

**DISBURSEMENT INFORMATION  
FOR SALES AND RELATED TAXES  
VOUCHER DATE: 12/11/2008  
OCTOBER 2008 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
ABINGDON	MT	390000010	15,904.45	0.00
ADAMS COUNTY GOVERNMENT	CST	290000001	156,210.87	0.00
ADAMS COUNTY GOVERNMENT	CT	290000001	47,415.53	0.00
ADDIEVILLE	MT	390000018	3,007.48	0.00
ADDISON	HMR	390000029	466,197.61	836.58
ADDISON	MT	390000029	723,380.77	0.00
ADDISON	MTART	390000029	108.48	0.00
ADELINE	MT	390000030	245.76	0.00
ALBANY	MT	390000020	3,194.30	0.00
ALBERS	MT	390000045	7,337.60	0.00
ALBION	MT	390000050	19,760.32	0.00
ALEDO	MT	390000060	46,867.26	0.00
ALEXANDER COUNTY GOVERNMENT	CST	290000003	4,895.06	0.00
ALEXANDER COUNTY GOVERNMENT	CT	290000003	4,799.42	0.00
ALEXIS	MT	390000070	3,289.24	0.00
ALGONQUIN	HMR	390000080	289,115.22	530.74
ALGONQUIN	MT	390000080	536,779.60	0.00
ALHAMBRA	MT	390000090	6,875.06	0.00
ALLENDALE	MT	390000100	1,348.45	0.00
ALLENVILLE	MT	390000105	135.86	0.00
ALLERTON	MT	390000108	2,352.83	0.00
ALMA	MT	390000110	197.35	0.00
ALORTON	MT	390000120	23,321.27	0.00
ALPHA	MT	390000130	4,882.02	0.00
ALSEY	MT	390000139	275.10	0.00
ALSIP	HMR	390000140	172,498.30	310.20
ALSIP	MT	390000140	304,898.56	0.00
ALSIP	MTART	390000140	31.46	0.00
ALTAMONT	MT	390000150	22,257.73	0.00
ALTO PASS	MT	390000180	2,238.95	0.00
ALTON	BDIST	390000160	38,014.47	0.00
ALTON	HMR	390000160	146,363.87	255.37
ALTON	MT	390000160	425,795.06	0.00
ALTON	MTART	390000160	56.48	0.00
ALTONA	MT	390000170	3,050.98	0.00
ALVIN	MT	390000185	65.26	0.00
AMBOY	MT	390000190	14,298.01	0.00
ANCHOR	MT	390000198	25.91	0.00
ANDALUSIA	MT	390000200	5,497.61	0.00
ANDOVER	MT	390000205	2,304.11	0.00
ANNA	MT	390000210	92,077.82	0.00
ANNAWAN	MT	390000220	5,418.45	0.00
ANTIOCH	MT	390000230	264,713.96	0.00
ANTIOCH	MTART	390000230	550.78	0.00
APPLE RIVER	MT	390000240	1,120.99	0.00
ARCOLA	MT	390000250	30,327.39	0.00
ARCOLA	NHMR	390000250	12,000.68	25.85
ARENZVILLE	MT	390000260	2,290.48	0.00
ARGENTA	MT	390000270	2,818.58	0.00
ARLINGTON	MT	390000279	42.13	0.00
ARLINGTON HEIGHTS	HMR	390000280	488,482.12	850.78

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ARLINGTON HEIGHTS	MT	390000280	926,862.20	0.00
ARLINGTON HEIGHTS	MTART	390000280	1,127.14	0.00
ARMINGTON	MT	390000290	497.98	0.00
AROMA PARK	MT	390000300	9,455.30	0.00
ARROWSMITH	MT	390000310	52.08	0.00
ARTHUR	MT	390000320	30,167.76	0.00
ASHKUM	MT	390000330	8,673.70	0.00
ASHLAND	MT	390000340	5,815.48	0.00
ASHLEY	MT	390000350	2,880.83	0.00
ASHMORE	MT	390000360	3,544.70	0.00
ASHTON	MT	390000370	3,454.22	0.00
ASSUMPTION	MT	390000380	14,399.61	0.00
ASTORIA	MT	390000390	4,881.92	0.00
ATHENS	MT	390000400	9,764.00	0.00
ATKINSON	MT	390000410	7,279.40	0.00
ATLANTA	MT	390000420	6,226.94	0.00
ATWOOD	MT	390000430	7,022.99	0.00
AUBURN	MT	390000440	21,557.51	0.00
AUGUSTA	MT	390000450	3,984.77	0.00
AURORA	HMR	390000460	1,500,068.66	2,778.77
AURORA	MT	390000460	1,574,917.33	0.00
AURORA	MTART	390000460	3,692.59	0.00
AVA	MT	390000470	5,882.61	0.00
AVISTON	MT	390000480	9,962.86	0.00
AVON	MT	390000490	5,352.89	0.00
BALDWIN	MT	390000500	4,095.54	0.00
BANNOCKBURN	MT	390000504	80,060.31	0.00
BARDOLPH	MT	390000506	5.85	0.00
BARRINGTON	MT	390000510	284,119.56	0.00
BARRINGTON	MTART	390000510	1,365.45	0.00
BARRINGTON HILLS	MT	390000512	3,744.10	0.00
BARRY	MT	390000520	10,701.51	0.00
BARTELSON	MT	390000530	2,911.69	0.00
BARTLETT	MT	390000540	197,145.17	0.00
BARTONVILLE	MT	390000550	74,100.57	0.00
BARTONVILLE	MTART	390000550	1,285.59	0.00
BASCO	MT	390000554	763.62	0.00
BATAVIA	MT	390000560	404,232.33	0.00
BATAVIA	NHMR	390000560	151,948.85	405.53
BATCHTOWN	MT	390000564	839.00	0.00
BATH	MT	390000570	290.91	0.00
BAY VIEW GARDENS	MT	390000585	607.26	0.00
BAYLIS	MT	390000580	381.23	0.00
BEACH PARK	MT	390000584	36,329.28	0.00
BEARDSTOWN	MT	390000590	63,911.15	0.00
BEAVERVILLE	MT	390000598	1,492.83	0.00
BECKEMEYER	MT	390000600	4,262.98	0.00
BEDFORD PARK	HMR	390000610	203,352.76	398.21
BEDFORD PARK	MT	390000610	311,115.56	0.00
BEECHER	MT	390000620	46,104.65	0.00
BEECHER	NHMR	390000620	17,417.71	40.81

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BEECHER CITY	MT	390000630	1,149.19	0.00
BELGIUM	MT	390000640	133.06	0.00
BELKNAP	MT	390000648	517.33	0.00
BELLE RIVE	MT	390000660	666.55	0.00
BELLEVILLE	BDIST	390000670	101,595.72	0.00
BELLEVILLE	HMR	390000670	188,525.35	351.68
BELLEVILLE	MT	390000670	598,294.26	0.00
BELLEVILLE	MTART	390000670	596.64	0.00
BELLEVUE	MT	390000680	10,085.39	0.00
BELLFLOWER	MT	390000650	236.13	0.00
BELLMONT	MT	390000690	658.04	0.00
BELLWOOD	HMR	390000700	98,851.86	169.76
BELLWOOD	MT	390000700	76,089.60	0.00
BELLWOOD	MTART	390000700	35.46	0.00
BELVIDERE	MT	390000710	306,322.53	0.00
BELVIDERE	MTART	390000710	435.87	0.00
BEMENT	MT	390000720	3,964.61	0.00
BENLD	MT	390000730	3,922.57	0.00
BENSENVILLE	MT	390000740	377,174.36	0.00
BENSENVILLE	MTART	390000740	432.55	0.00
BENSENVILLE	NHMR	390000740	295,430.54	720.31
BENSON	MT	390000750	808.31	0.00
BENTLEY	MT	390000755	17.13	0.00
BENTON	HMR	390000760	39,936.46	79.94
BENTON	MT	390000760	62,838.34	0.00
BENTON	MTART	390000760	27.07	0.00
BERKELEY	HMR	390000770	9,887.83	22.07
BERKELEY	MT	390000770	17,762.37	0.00
BERWYN	HMR	390000780	165,150.04	310.82
BERWYN	MT	390000780	221,176.67	0.00
BETHALTO	MT	390000790	81,693.54	0.00
BETHALTO	MTART	390000790	29.54	0.00
BETHANY	MT	390000800	3,224.55	0.00
BIG ROCK	MT		5,922.53	0.00
BIGGSVILLE	MT	390000810	1,560.76	0.00
BINGHAM	MT	390000811	28.17	0.00
BIRDS	MT	390000813	3.62	0.00
BISHOP HILL	MT	390000814	1,668.90	0.00
BISMARCK	MT	390000815	1,071.99	0.00
BLANDINSVILLE	MT	390000820	5,763.80	0.00
BLOOMINGDALE	BDIST	390000830	130,081.02	0.00
BLOOMINGDALE	HMR	390000830	250,112.65	530.84
BLOOMINGDALE	MT	390000830	614,180.90	0.00
BLOOMINGTON	HMR	390000840	1,240,466.46	2,237.84
BLOOMINGTON	MT	390000840	1,107,663.31	0.00
BLOOMINGTON	MTART	390000840	6,323.65	0.00
BLUE ISLAND	MT	390000850	107,283.76	0.00
BLUE MOUND	MT	390000860	3,636.34	0.00
BLUFFS	MT	390000870	543.53	0.00
BLUFORD	MT	390000880	539.68	0.00
BOLINGBROOK	HMR	390000887	1,067,842.33	2,018.71

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BOLINGBROOK	MT	390000887	911,894.43	0.00
BOLINGBROOK	MTART	390000887	2,447.04	0.00
BOND COUNTY GOVERNMENT	CST	290000005	19,439.07	0.00
BOND COUNTY GOVERNMENT	CT	290000005	8,579.41	0.00
BONDVILLE	MT	390000889	156.73	0.00
BONE GAP	MT	390000890	109.89	0.00
BONFIELD	MT	390000892	491.73	0.00
BONNIE	MT	390000891	442.43	0.00
BOONE COUNTY GOVERNMENT	CST	290000007	90,337.28	0.00
BOONE COUNTY GOVERNMENT	CT	290000007	96,590.17	0.00
BOONE COUNTY GOVERNMENT	CTPS	290000007	157,918.01	0.00
BOURBONNAIS	MT	390000900	187,378.68	0.00
BOWEN	MT	390000910	1,271.80	0.00
BRACEVILLE	MT	390000920	3,237.45	0.00
BRADFORD	MT	390000930	3,892.36	0.00
BRADLEY	MT	390000940	473,163.15	0.00
BRADLEY	MTART	390000940	252.91	0.00
BRAIDWOOD	MT	390000950	33,038.30	0.00
BREESE	MT	390000960	69,841.30	0.00
BRIDGEPORT	MT	390000970	9,455.26	0.00
BRIDGEVIEW	HMR	390000980	265,488.05	521.25
BRIDGEVIEW	MT	390000980	384,487.55	0.00
BRIDGEVIEW	MTART	390000980	41.36	0.00
BRIGHTON	MT	390000990	14,992.08	0.00
BRIMFIELD	MT	390001000	7,095.72	0.00
BROADLANDS	MT	390001020	362.14	0.00
BROADVIEW	MT	390001030	185,248.85	0.00
BROADVIEW	NHMR	390001030	144,475.81	372.66
BROADWELL	MT	390001035	18.45	0.00
BROCTON	MT	390001040	355.76	0.00
BROOKFIELD	MT	390001050	59,182.63	0.00
BROOKFIELD	NHMR	390001050	45,234.41	114.91
BROOKLYN	MT	390001060	4,655.97	0.00
BROOKPORT	MT	390001070	3,890.42	0.00
BROUGHTON	MT	390001080	573.41	0.00
BROWN COUNTY GOVERNMENT	CST	290000009	5,480.21	0.00
BROWN COUNTY GOVERNMENT	CT	290000009	6,304.61	0.00
BROWN COUNTY GOVERNMENT	CTPS	290000009	4,917.38	0.00
BROWNING	MT	390001090	531.16	0.00
BROWNS	MT	390001100	13.74	0.00
BROWNSTOWN	MT	390001110	2,343.72	0.00
BRUSSELS	MT	390001112	1,287.50	0.00
BRYANT	MT	390001120	16.46	0.00
BUCKINGHAM	MT	390001125	41.16	0.00
BUCKLEY	MT	390001130	483.24	0.00
BUCKNER	MT	390001140	1,034.97	0.00
BUDA	MT	390001150	1,632.94	0.00
BUFFALO	MT	390001160	913.15	0.00
BUFFALO GROVE	HMR	390001163	321,922.50	602.10
BUFFALO GROVE	MT	390001163	478,737.71	0.00
BUFFALO GROVE	MTART	390001163	802.14	0.00

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BULL VALLEY	MT	390001167	1,000.58	0.00
BULPITT	MT	390001170	317.00	0.00
BUNCOMBE	MT	390001176	1,673.42	0.00
BUNKER HILL	MT	390001180	18,991.55	0.00
BURBANK	HMR	390001185	154,538.60	263.00
BURBANK	MT	390001185	265,897.69	0.00
BUREAU	MT	390001190	4,336.82	0.00
BUREAU COUNTY GOVERNMENT	CST	290000011	50,018.10	0.00
BUREAU COUNTY GOVERNMENT	CT	290000011	18,844.62	0.00
BUREAU COUNTY GOVERNMENT	CTPS	290000011	79,154.43	0.00
BURLINGTON	MT	390001195	3,849.20	0.00
BURNHAM	HMR	390001200	5,259.41	11.90
BURNHAM	MT	390001200	5,766.01	0.00
BURNT PRAIRIE	MT	390001206	153.87	0.00
BURR RIDGE	MT	390001207	114,482.93	0.00
BURR RIDGE	NHMR	390001207	25,810.32	59.54
BUSH	MT	390001210	62.04	0.00
BUSHNELL	MT	390001215	20,971.27	0.00
BUTLER	MT	390001220	1,593.02	0.00
BYRON	MT	390001230	34,907.46	0.00
CABERY	MT	390001236	204.12	0.00
CAHOKIA	HMR	390001240	57,063.64	109.48
CAHOKIA	MT	390001240	129,509.08	0.00
CAIRO	MT	390001250	10,932.90	0.00
CALEDONIA	MT	390006285	345.52	0.00
CALHOUN	MT	390001255	310.23	0.00
CALHOUN COUNTY GOVERNMENT	CST	290000013	5,096.95	0.00
CALHOUN COUNTY GOVERNMENT	CT	290000013	8,109.20	0.00
CALUMET CITY	HMR	390001260	280,456.91	489.96
CALUMET CITY	MT	390001260	387,027.43	0.00
CALUMET PARK	HMR	390001270	65,191.90	126.77
CALUMET PARK	MT	390001270	88,491.53	0.00
CAMARGO	MT	390001275	660.64	0.00
CAMBRIA	MT	390001280	1,697.26	0.00
CAMBRIDGE	MT	390001290	18,459.22	0.00
CAMDEN	MT	390001293	6.63	0.00
CAMP POINT	MT	390001310	7,510.79	0.00
CAMPBELL HILL	MT	390001300	1,587.72	0.00
CAMPTON HILLS	MT		13,202.52	0.00
CAMPUS	MT	390001316	189.32	0.00
CANTON	MT	390001320	160,475.05	0.00
CANTON	MTART	390001320	223.37	0.00
CANTON	NHMR	390001320	50,057.40	130.29
CANTRALL	MT	390001325	166.85	0.00
CAPRON	MT	390001330	10,050.49	0.00
CARBON CLIFF	MT	390001340	6,697.90	0.00
CARBON CLIFF	NHMR	390001340	2,819.77	8.04
CARBON HILL	MT	390001353	132.41	0.00
CARBONDALE	HMR	390001350	501,432.69	852.32
CARBONDALE	MT	390001350	486,526.40	0.00
CARBONDALE	MTART	390001350	944.11	0.00

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CARLINVILLE	MT	390001360	76,025.86	0.00
CARLOCK	HMR	390001365	1,335.18	2.75
CARLOCK	MT	390001365	3,150.98	0.00
CARLYLE	MT	390001370	58,936.58	0.00
CARMI	MT	390001380	79,061.45	0.00
CAROL STREAM	HMR	390001385	186,777.76	346.97
CAROL STREAM	MT	390001385	474,539.58	0.00
CAROL STREAM	MTART	390001385	1,395.38	0.00
CARPENTERSVILLE	HMR	390001390	238,322.08	504.46
CARPENTERSVILLE	MT	390001390	243,052.77	0.00
CARRIER MILLS	MT	390001400	7,434.16	0.00
CARROLL COUNTY GOVERNMENT	CST	290000015	31,389.01	0.00
CARROLL COUNTY GOVERNMENT	CT	290000015	12,592.87	0.00
CARROLL COUNTY GOVERNMENT	CTPS	290000015	27,300.46	0.00
CARROLLTON	MT	390001410	26,080.44	0.00
CARTERVILLE	HMR	390001420	25,690.29	43.00
CARTERVILLE	MT	390001420	34,385.31	0.00
CARTHAGE	MT	390001430	27,978.34	0.00
CARTHAGE	NHMR	390001430	9,185.01	27.16
CARY	MT	390001440	103,317.02	0.00
CASEY	MT	390001450	45,766.08	0.00
CASEYVILLE	MT	390001460	28,695.02	0.00
CASS COUNTY GOVERNMENT	CST	290000017	21,158.63	0.00
CASS COUNTY GOVERNMENT	CT	290000017	8,601.41	0.00
CATLIN	MT	390001470	7,565.73	0.00
CAVE-IN-ROCK	MT	390001480	363.73	0.00
CEDAR POINT	MT	390001485	307.97	0.00
CEDARVILLE	MT	390001490	7,012.20	0.00
CENTRAL CITY	MT	390001501	8,231.82	0.00
CENTRAL CITY	NHMR	390001501	3,432.70	8.69
CENTRALIA	MT	390001510	173,864.12	0.00
CENTRALIA	MTART	390001510	300.77	0.00
CENTREVILLE	MT	390001495	3,820.19	0.00
CERRO GORDO	MT	390001530	1,760.55	0.00
CHADWICK	MT	390001540	3,841.86	0.00
CHAMPAIGN	HMR	390001550	1,207,144.38	2,130.14
CHAMPAIGN	MT	390001550	1,246,860.77	0.00
CHAMPAIGN	MTART	390001550	1,919.77	0.00
CHAMPAIGN COUNTY GOVERNMENT	CST	290000019	425,399.37	0.00
CHAMPAIGN COUNTY GOVERNMENT	CT	290000019	96,045.19	0.00
CHAMPAIGN COUNTY GOVERNMENT	CTART	290000019	1,579.68	0.00
CHAMPAIGN COUNTY GOVERNMENT	CTPS	290000019	376,938.96	0.00
CHANDLERVILLE	MT	390001560	1,817.74	0.00
CHANNAHON	HMR	390001565	864,679.57	1,712.96
CHANNAHON	MT	390001565	903,293.16	0.00
CHAPIN	MT	390001580	2,385.08	0.00
CHARLESTON	MT	390001590	178,108.67	0.00
CHARLESTON	MTART	390001590	30.13	0.00
CHARLESTON	NHMR	390001590	63,947.74	144.07
CHATHAM	MT	390001600	54,073.69	0.00
CHATSWORTH	MT	390001610	8,758.65	0.00

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CHEBANSE	MT	390001620	3,553.60	0.00
CHENOA	MT	390001630	19,723.48	0.00
CHERRY	MT	390001640	1,107.89	0.00
CHERRY VALLEY	MT	390001650	268,310.56	0.00
CHERRY VALLEY	MTART	390001650	254.86	0.00
CHESTER	MT	390001660	41,845.49	0.00
CHESTERFIELD	MT	390001661	682.87	0.00
CHICAGO	HMR	390001670	17,999,648.07	36,357.04
CHICAGO	HRUT	390001670	1,904,877.51	0.00
CHICAGO	MT	390001670	19,065,372.91	0.00
CHICAGO	MTART	390001670	332,626.30	0.00
CHICAGO HEIGHTS	HMR	390001680	102,283.91	205.02
CHICAGO HEIGHTS	MT	390001680	161,746.40	0.00
CHICAGO RIDGE	HMR	390001690	188,866.19	328.31
CHICAGO RIDGE	MT	390001690	273,827.08	0.00
CHICAGO RIDGE	MTART	390001690	306.85	0.00
CHILLICOTHE	MT	390001700	62,440.51	0.00
CHILLICOTHE	NHMR	390001700	18,257.77	44.90
CHRISMAN	MT	390001710	10,932.69	0.00
CHRISTIAN COUNTY GOVERNMENT	CST	290000021	61,756.09	0.00
CHRISTIAN COUNTY GOVERNMENT	CT	290000021	33,350.30	0.00
CHRISTOPHER	HMR	390001720	13,709.24	25.36
CHRISTOPHER	MT	390001720	17,637.56	0.00
CICERO	HMR	390001730	468,685.57	840.02
CICERO	MT	390001730	497,353.26	0.00
CISCO	MT	390001740	560.21	0.00
CISNE	MT	390001750	3,949.65	0.00
CISSNA PARK	MT	390001760	8,235.89	0.00
CLAREMONT	MT	390001767	380.57	0.00
CLARENDON HILLS	MT	390001770	42,047.17	0.00
CLARK COUNTY GOVERNMENT	CST	290000023	27,512.04	0.00
CLARK COUNTY GOVERNMENT	CT	290000023	20,124.97	0.00
CLARK COUNTY GOVERNMENT	CTPS	290000023	93,448.63	0.00
CLAY CITY	MT	390001780	17,127.88	0.00
CLAY COUNTY GOVERNMENT	CST	290000025	25,410.46	0.00
CLAY COUNTY GOVERNMENT	CT	290000025	13,036.51	0.00
CLAY COUNTY GOVERNMENT	CTPS	290000025	45,954.33	0.00
CLAYTON	MT	390001790	3,547.59	0.00
CLEAR LAKE VILLAGE	MT	390001795	62.06	0.00
CLEVELAND	MT	390001797	11.30	0.00
CLIFTON	MT	390001800	8,394.61	0.00
CLINTON	MT	390001810	103,427.52	0.00
CLINTON	NHMR	390001810	26,270.28	77.74
CLINTON COUNTY GOVERNMENT	CST	290000027	68,763.34	0.00
CLINTON COUNTY GOVERNMENT	CT	290000027	40,114.61	0.00
COAL CITY	MT	390001830	43,235.55	0.00
COAL VALLEY	MT	390001850	16,262.67	0.00
COALTON	MT	390001840	1,240.29	0.00
COATSBURG	MT	390001853	559.10	0.00
COBDEN	MT	390001860	4,047.88	0.00
COFFEEN	MT	390001870	2,956.65	0.00



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COLCHESTER	MT	390001880	5,879.62	0.00
COLES COUNTY GOVERNMENT	CST	290000029	116,643.10	0.00
COLES COUNTY GOVERNMENT	CT	290000029	23,231.56	0.00
COLETA	MT	390001885	1,051.20	0.00
COLFAX	MT	390001890	3,960.43	0.00
COLLINSVILLE	BDIST	390001910	20,186.69	0.00
COLLINSVILLE	HMR	390001910	296,391.53	608.36
COLLINSVILLE	MT	390001910	370,535.60	0.00
COLLINSVILLE	MTART	390001910	563.31	0.00
COLONA	MT	390001920	19,713.18	0.00
COLONA	NHMR	390001920	6,297.19	17.24
COLP	MT	390001925	335.94	0.00
COLUMBIA	MT	390001930	113,303.12	0.00
COLUMBIA	MTART	390001930	437.45	0.00
COMPTON	MT	390001940	377.14	0.00
CONCORD	MT	390001943	184.54	0.00
CONGERVILLE	MT	390001945	2,057.93	0.00
COOK COUNTY GOVERNMENT	CHMR	290000031	60,262,591.63	141,746.00
COOK COUNTY GOVERNMENT	CT	290000031	319,424.12	0.00
COOKSVILLE	MT	390001946	1,242.04	0.00
CORDOVA	MT	390001950	3,846.23	0.00
CORNELL	MT	390001960	1,904.46	0.00
CORTLAND	MT	390001970	20,689.77	0.00
COULTERVILLE	MT	390001990	7,454.46	0.00
COUNTRY CLUB HILLS	HMR	390001992	83,761.09	172.41
COUNTRY CLUB HILLS	MT	390001992	94,150.75	0.00
COUNTRYSIDE	HMR	390001995	55,897.13	102.73
COUNTRYSIDE	MT	390001995	460,757.89	0.00
COUNTRYSIDE	MTART	390001995	1,671.51	0.00
COWDEN	MT	390002000	3,724.88	0.00
CRAINVILLE	HMR	390002010	7,271.55	27.84
CRAINVILLE	MT	390002010	7,451.80	0.00
CRAWFORD COUNTY GOVERNMENT	CST	290000033	34,283.96	0.00
CRAWFORD COUNTY GOVERNMENT	CT	290000033	16,068.12	0.00
CREAL SPRINGS	MT	390002020	2,170.63	0.00
CRESCENT CITY	MT	390002029	4,123.18	0.00
CREST HILL	MT	390002035	149,456.09	0.00
CRESTON	MT	390002040	4,498.78	0.00
CRESTWOOD	MT	390002050	335,145.29	0.00
CRETE	MT	390002060	66,380.46	0.00
CREVE COEUR	MT	390002070	25,015.82	0.00
CROSSVILLE	MT	390002080	11,050.31	0.00
CRYSTAL LAKE	HMR	390002100	400,626.08	751.74
CRYSTAL LAKE	MT	390002100	844,186.13	0.00
CRYSTAL LAKE	MTART	390002100	2,603.09	0.00
CUBA	MT	390002110	4,877.51	0.00
CULLOM	MT	390002120	3,140.06	0.00
CUMBERLAND COUNTY GOVERNMENT	CST	290000035	9,314.47	0.00
CUMBERLAND COUNTY GOVERNMENT	CT	290000035	2,771.76	0.00
CURRAN	MT	390002125	4,163.07	0.00
CUTLER	MT	390002130	658.79	0.00



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CYPRESS	MT	390002140	661.41	0.00
DAHLGREN	MT	390002150	2,511.71	0.00
DAKOTA	MT	390002160	3,910.47	0.00
DALLAS CITY	MT	390002170	4,841.60	0.00
DALTON CITY	MT	390002180	784.27	0.00
DALZELL	MT	390002190	197.38	0.00
DAMIANSVILLE	MT	390002195	3,107.27	0.00
DANA	MT	390002198	93.77	0.00
DANFORTH	MT	390002200	767.34	0.00
DANVERS	MT	390002210	2,246.02	0.00
DANVILLE	HMR	390002220	379,198.40	701.76
DANVILLE	MT	390002220	433,502.63	0.00
DANVILLE	MTART	390002220	534.31	0.00
DARIEN	HMR	390002225	128,571.64	269.15
DARIEN	MT	390002225	241,979.79	0.00
DAVIS	MT	390002230	4,608.46	0.00
DAVIS JUNCTION	MT	390002232	5,471.31	0.00
DAWSON	MT	390002240	558.63	0.00
DECATUR	HMR	390002250	901,311.79	1,730.45
DECATUR	MT	390002250	930,497.18	0.00
DECATUR	MTART	390002250	2,194.27	0.00
DEER CREEK	MT	390002260	9,323.25	0.00
DEER GROVE	MT	390002275	240.69	0.00
DEER PARK	MT	390002276	136,680.57	0.00
DEERFIELD	HMR	390002270	166,556.17	279.09
DEERFIELD	MT	390002270	390,048.09	0.00
DEKALB	HMR	390002280	659,923.83	1,005.13
DEKALB	MT	390002280	528,137.17	0.00
DEKALB	MTART	390002280	874.78	0.00
DEKALB COUNTY GOVERNMENT	CST	290000037	502,631.22	0.00
DEKALB COUNTY GOVERNMENT	CT	290000037	25,663.98	0.00
DELAND	MT	390002290	1,859.46	0.00
DELAVAN	MT	390002300	10,286.37	0.00
DEPUE	MT	390002310	2,159.17	0.00
DES PLAINES	HMR	390002330	535,322.95	936.54
DES PLAINES	MT	390002330	772,954.03	0.00
DES PLAINES	MTART	390002330	5,766.89	0.00
DESOTO	MT	390002320	1,859.77	0.00
DETROIT	MT	390002332	83.67	0.00
DEWITT	MT	390002342	582.79	0.00
DEWITT COUNTY GOVERNMENT	CST	290000039	30,594.22	0.00
DEWITT COUNTY GOVERNMENT	CT	290000039	13,288.97	0.00
DIAMOND	MT	390002345	16,851.84	0.00
DIETERICH	MT	390002350	15,352.40	0.00
DIVERNON	MT	390002360	9,870.24	0.00
DIX	MT	390002368	2,723.31	0.00
DIXMOOR	MT	390002370	17,676.71	0.00
DIXON	MT	390002380	199,338.15	0.00
DIXON	MTART	390002380	298.16	0.00
DIXON	NHMR	390002380	61,024.46	171.90
DOLTON	HMR	390002390	40,959.22	89.18

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DOLTON	MT	390002390	103,093.69	0.00
DONGOLA	MT	390002400	5,082.11	0.00
DONNELLSON	MT	390002410	2,253.56	0.00
DONOVAN	MT	390002420	113.68	0.00
DORCHESTER	MT	390002425	125.03	0.00
DOUGLAS COUNTY GOVERNMENT	CST	290000041	43,168.44	0.00
DOUGLAS COUNTY GOVERNMENT	CT	290000041	32,274.65	0.00
DOVER	MT	390002431	595.73	0.00
DOWELL	MT	390002430	73.23	0.00
DOWNERS GROVE	HMR	390002440	485,451.79	902.03
DOWNERS GROVE	MT	390002440	959,244.04	0.00
DOWNERS GROVE	MTART	390002440	2,923.29	0.00
DOWNNS	MT	390002446	1,699.79	0.00
DUBOIS	MT	390002447	319.51	0.00
DUNFERMLINE	MT	390002452	104.87	0.00
DUNLAP	MT	390002459	13,598.17	0.00
DUPAGE COUNTY (CMFT)	CMFT	290000043	1,548,727.93	4,658.48
DUPAGE COUNTY GOVERNMENT	CST	290000043	3,010,646.75	0.00
DUPAGE COUNTY GOVERNMENT	CT	290000043	334,601.57	0.00
DUPAGE COUNTY GOVERNMENT	CTRTA	290000043	3,519,697.67	8,553.39
DUPAGE COUNTY WATER COMMISSION	CWT	260000043	2,712,184.31	13,703.00
DUPO	MT	390002460	17,646.31	0.00
DUQUOIN	HMR	390002470	109,966.24	164.80
DUQUOIN	MT	390002470	99,228.46	0.00
DURAND	MT	390002480	14,121.06	0.00
DWIGHT	MT	390002490	62,588.68	0.00
EAGARVILLE	MT	390002495	2.13	0.00
EARLVILLE	MT	390002500	10,891.21	0.00
EAST ALTON	MT	390002510	57,782.42	0.00
EAST ALTON	MTART	390002510	959.74	0.00
EAST BROOKLYN	MT	390002515	174.37	0.00
EAST CAPE GIRARDEAU	MT	390002516	843.24	0.00
EAST CARONDELET	MT	390002520	1,532.38	0.00
EAST DUBUQUE	MT	390002540	33,858.04	0.00
EAST DUBUQUE	NHMR	390002540	9,748.77	29.63
EAST DUNDEE	HMR	390002550	100,079.25	201.65
EAST DUNDEE	MT	390002550	98,633.38	0.00
EAST DUNDEE	MTART	390002550	409.99	0.00
EAST GALESBURG	MT	390002560	506.57	0.00
EAST GILLESPIE	MT	390002565	342.87	0.00
EAST HAZELCREST	HMR	390002570	1,488.66	3.29
EAST HAZELCREST	MT	390002570	3,012.28	0.00
EAST MOLINE	MT	390002580	156,416.49	0.00
EAST MOLINE	MTART	390002580	910.20	0.00
EAST MOLINE	NHMR	390002580	38,486.81	99.03
EAST PEORIA	MT	390002600	440,444.33	0.00
EAST PEORIA	MTART	390002600	302.12	0.00
EAST PEORIA	NHMR	390002600	411,206.89	1,106.76
EAST ST. LOUIS	HMR	390002610	82,385.16	152.63
EAST ST. LOUIS	MT	390002610	76,961.08	0.00
EASTON	MT	390002590	297.12	0.00

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EDDYVILLE	MT	390002617	552.73	0.00
EDGAR COUNTY GOVERNMENT	CST	290000045	26,927.15	0.00
EDGAR COUNTY GOVERNMENT	CT	290000045	8,203.29	0.00
EDGEWOOD	MT	390002620	3,156.35	0.00
EDINBURG	MT	390002630	3,441.25	0.00
EDWARDS COUNTY GOVERNMENT	CST	290000047	12,409.58	0.00
EDWARDS COUNTY GOVERNMENT	CT	290000047	18,203.82	0.00
EDWARDSVILLE	BDIST	390002640	34,083.74	0.00
EDWARDSVILLE	MT	390002640	343,325.36	0.00
EFFINGHAM	BDIST	390002650	9,452.49	0.00
EFFINGHAM	MT	390002650	525,975.64	0.00
EFFINGHAM	MTART	390002650	455.27	0.00
EFFINGHAM COUNTY GOVERNMENT	CST	290000049	135,439.29	0.00
EFFINGHAM COUNTY GOVERNMENT	CT	290000049	27,257.39	0.00
EFFINGHAM COUNTY GOVERNMENT	CTPS	290000049	116,495.72	0.00
EL PASO	MT	390002780	63,679.57	0.00
EL PASO	MTART	390002780	8.86	0.00
ELBURN	MT	390002670	49,687.50	0.00
ELDORADO	MT	390002680	25,390.18	0.00
ELDRED	MT	390002689	273.18	0.00
ELGIN	HMR	390002690	442,681.28	796.48
ELGIN	MT	390002690	941,850.02	0.00
ELIZABETH	MT	390002700	9,891.75	0.00
ELIZABETHTOWN	MT	390002710	2,223.10	0.00
ELK GROVE VILLAGE	HMR	390002719	560,164.50	1,064.62
ELK GROVE VILLAGE	MT	390002719	668,255.59	0.00
ELK GROVE VILLAGE	MTART	390002719	539.69	0.00
ELKHART	MT	390002720	854.58	0.00
ELKVILLE	MT	390002730	3,163.88	0.00
ELLIOTT	MT	390002740	2,574.63	0.00
ELLIS GROVE	MT	390002743	604.70	0.00
ELLISVILLE	MT	390002744	85.25	0.00
ELLSWORTH	MT	390002745	1,296.93	0.00
ELMHURST	HMR	390002750	122,078.77	237.43
ELMHURST	MT	390002750	797,017.22	0.00
ELMHURST	MTART	390002750	3,228.13	0.00
ELMWOOD	MT	390002760	8,446.35	0.00
ELMWOOD PARK	HMR	390002770	73,801.82	120.61
ELMWOOD PARK	MT	390002770	112,793.35	0.00
ELSAH	MT	390002790	531.22	0.00
ELVASTON	MT	390002796	169.71	0.00
ELWOOD	HMR	390002800	15,456.46	28.14
ELWOOD	MT	390002800	18,041.01	0.00
EMDEN	MT	390002810	1,213.00	0.00
EMINGTON	MT	390002815	27.67	0.00
ENERGY	MT	390002820	10,478.95	0.00
ENFIELD	MT	390002830	2,267.92	0.00
EQUALITY	MT	390002840	1,132.67	0.00
ERIE	MT	390002850	6,858.94	0.00
ESSEX	MT	390002857	1,210.12	0.00
EUREKA	MT	390002860	44,793.06	0.00

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EVANSTON	HMR	390002870	511,938.31	873.19
EVANSTON	MT	390002870	791,730.42	0.00
EVANSTON	MTART	390002870	3,158.12	0.00
EVANSVILLE	MT	390002880	2,321.56	0.00
EVERGREEN PARK	HMR	390002890	153,709.78	289.05
EVERGREEN PARK	MT	390002890	273,830.18	0.00
EWING	MT	390002900	88.51	0.00
FAIRBURY	MT	390002910	58,699.35	0.00
FAIRFIELD	MT	390002920	112,516.65	0.00
FAIRMONT CITY	MT	390002930	8,359.92	0.00
FAIRMOUNT	MT	390002928	4,356.52	0.00
FAIRVIEW	MT	390002960	2,462.94	0.00
FAIRVIEW HEIGHTS	BDIST	390002962	7,362.90	0.00
FAIRVIEW HEIGHTS	HMR	390002962	266,708.60	467.83
FAIRVIEW HEIGHTS	MT	390002962	587,563.81	0.00
FARINA	MT	390002970	12,077.08	0.00
FARMER CITY	MT	390002980	19,440.89	0.00
FARMERSVILLE	MT	390002990	9,978.21	0.00
FARMINGTON	MT	390003000	22,812.06	0.00
FAYETTE COUNTY GOVERNMENT	CST	290000051	37,611.54	0.00
FAYETTE COUNTY GOVERNMENT	CT	290000051	15,540.62	0.00
FAYETTEVILLE	MT	390003002	470.88	0.00
FERRIS	MT	390003004	4.50	0.00
FIELDON	MT	390003008	588.50	0.00
FILLMORE	MT	390003010	949.80	0.00
FINDLAY	MT	390003020	1,352.52	0.00
FISHER	MT	390003030	10,768.19	0.00
FITHIAN	MT	390003040	775.16	0.00
FLANAGAN	MT	390003050	4,894.99	0.00
FLAT ROCK	MT	390003060	1,755.72	0.00
FLORA	HMR	390003070	22,845.31	42.56
FLORA	MT	390003070	71,566.61	0.00
FLORA	MTART	390003070	11.81	0.00
FLORENCE	MT	390003075	149.78	0.00
FLOSSMOOR	MT	390003080	14,787.40	0.00
FOOSLAND	MT	390003085	15.74	0.00
FORD COUNTY GOVERNMENT	CST	290000053	24,362.31	0.00
FORD COUNTY GOVERNMENT	CT	290000053	6,564.68	0.00
FORD HEIGHTS	MT	390002530	3,491.19	0.00
FOREST PARK	MT	390003100	234,280.08	0.00
FOREST PARK	MTART	390003100	1,308.54	0.00
FOREST PARK	NHMR	390003100	76,215.18	216.10
FOREST VIEW	HMR	390003105	43,668.05	72.71
FOREST VIEW	MT	390003105	59,908.39	0.00
FORREST	MT	390003110	13,527.61	0.00
FORRESTON	MT	390003120	7,469.86	0.00
FORSYTH	MT	390003122	199,693.98	0.00
FORSYTH	NHMR	390003122	177,749.59	405.77
FOX LAKE	MT	390003130	223,803.25	0.00
FOX RIVER GROVE	MT	390003140	40,652.69	0.00
FRANKFORT	MT	390003160	382,527.51	0.00

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FRANKFORT	MTART	390003160	328.66	0.00
FRANKLIN	MT	390003170	2,447.94	0.00
FRANKLIN COUNTY GOVERNMENT	CST	290000055	58,663.00	0.00
FRANKLIN COUNTY GOVERNMENT	CT	290000055	24,916.21	0.00
FRANKLIN GROVE	MT	390003180	3,330.66	0.00
FRANKLIN PARK	MT	390003190	241,040.29	0.00
FRANKLIN PARK	MTART	390003190	526.44	0.00
FREEBURG	MT	390003200	33,993.83	0.00
FREEMANSPUR	MT	390003210	41.88	0.00
FREEPORT	HMR	390003220	105,199.88	202.00
FREEPORT	MT	390003220	325,755.11	0.00
FREEPORT	MTART	390003220	482.16	0.00
FULTON	MT	390003230	26,412.69	0.00
FULTON COUNTY GOVERNMENT	CST	290000057	48,359.98	0.00
FULTON COUNTY GOVERNMENT	CT	290000057	18,994.38	0.00
FULTON COUNTY GOVERNMENT	CTPS	290000057	85,082.61	0.00
FULTS	MT	390003234	614.91	0.00
GALATIA	MT	390003240	7,702.37	0.00
GALENA	MT	390003250	100,441.81	0.00
GALENA	NHMR	390003250	69,986.72	199.43
GALESBURG	HMR	390003260	290,769.32	555.19
GALESBURG	MT	390003260	429,819.95	0.00
GALESBURG	MTART	390003260	739.03	0.00
GALLATIN COUNTY GOVERNMENT	CST	290000059	5,144.37	0.00
GALLATIN COUNTY GOVERNMENT	CT	290000059	6,648.09	0.00
GALVA	MT	390003270	18,802.21	0.00
GARDEN PRAIRIE	MT		248.00	0.00
GARDNER	MT	390003280	19,253.29	0.00
GAYS	MT	390003287	85.18	0.00
GENESEO	MT	390003290	114,877.77	0.00
GENEVA	MT	390003300	387,945.94	0.00
GENEVA	NHMR	390003300	172,865.56	432.28
GENOA	MT	390003310	58,804.07	0.00
GEORGETOWN	MT	390003320	13,575.14	0.00
GERMAN VALLEY	MT	390003334	1,186.16	0.00
GERMANTOWN	MT	390003330	11,670.11	0.00
GERMANTOWN HILLS	MT	390003335	5,050.33	0.00
GIBSON CITY	MT	390003340	40,347.34	0.00
GIFFORD	MT	390003346	7,290.57	0.00
GILBERTS	MT	390003348	24,203.56	0.00
GILLESPIE	MT	390003350	19,147.18	0.00
GILMAN	MT	390003360	28,256.59	0.00
GIRARD	MT	390003370	16,555.96	0.00
GLADSTONE	MT	390003380	1,854.34	0.00
GLASFORD	MT	390003390	3,234.71	0.00
GLEN CARBON	BDIST	390003400	20,927.18	0.00
GLEN CARBON	MT	390003400	195,863.46	0.00
GLEN CARBON	MTART	390003400	995.31	0.00
GLEN ELLYN	MT	390003420	242,329.27	0.00
GLEN ELLYN	MTART	390003420	1,610.44	0.00
GLENCOE	MT	390003410	137,798.24	0.00

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GLENDALE HEIGHTS	HMR	390003416	224,049.92	418.71
GLENDALE HEIGHTS	MT	390003416	420,069.73	0.00
GLENDALE HEIGHTS	MTART	390003416	978.83	0.00
GLENVIEW	HMR	390003430	549,591.30	982.71
GLENVIEW	MT	390003430	1,083,252.20	0.00
GLENWOOD	MT	390003440	83,083.79	0.00
GLENWOOD	MTART	390003440	579.51	0.00
GODFREY	MT	390003450	109,259.17	0.00
GODLEY	MT	390003453	121.29	0.00
GOLCONDA	MT	390003460	6,343.61	0.00
GOLDEN	MT	390003470	2,694.20	0.00
GOLDEN GATE	MT	390003473	3.31	0.00
GOLF	MT	390003475	1,398.21	0.00
GOOD HOPE	MT	390003480	2,830.16	0.00
GOODFIELD	MT	390003479	15,076.42	0.00
GOREVILLE	MT	390003490	7,747.13	0.00
GORHAM	MT	390003500	47.98	0.00
GRAFTON	MT	390003510	9,731.78	0.00
GRAND RIDGE	MT	390003520	1,630.40	0.00
GRAND TOWER	MT	390003530	1,526.34	0.00
GRANDVIEW	MT	390003540	6,010.36	0.00
GRANITE CITY	BDIST	390003550	9,867.38	0.00
GRANITE CITY	HMR	390003550	217,565.48	388.23
GRANITE CITY	MT	390003550	271,104.36	0.00
GRANITE CITY	MTART	390003550	478.15	0.00
GRANT PARK	MT	390003560	10,969.84	0.00
GRANTFORK	MT	390003555	751.58	0.00
GRANVILLE	MT	390003570	11,963.25	0.00
GRAYSLAKE	MT	390003580	189,101.16	0.00
GRAYVILLE	MT	390003590	14,793.89	0.00
GREEN OAKS	MT	390003601	50,702.61	0.00
GREEN ROCK	MT	390003605	8.99	0.00
GREEN VALLEY	MT	390003620	4,481.66	0.00
GREENE COUNTY GOVERNMENT	CST	290000061	15,287.81	0.00
GREENE COUNTY GOVERNMENT	CT	290000061	8,591.41	0.00
GREENFIELD	MT	390003600	13,828.37	0.00
GREENUP	MT	390003610	14,344.97	0.00
GREENUP	NHMR	390003610	5,772.58	14.67
GREENVIEW	MT	390003630	4,922.68	0.00
GREENVILLE	MT	390003640	68,102.77	0.00
GREENVILLE	MTART	390003640	142.26	0.00
GREENVILLE	NHMR	390003640	24,709.27	71.89
GREENWOOD	MT	390003645	265.53	0.00
GRIDLEY	MT	390003650	9,841.54	0.00
GRIGGSVILLE	MT	390003660	6,534.83	0.00
GRUNDY COUNTY GOVERNMENT	CST	290000063	356,109.97	0.00
GRUNDY COUNTY GOVERNMENT	CT	290000063	38,213.13	0.00
GURNEE	HMR	390003670	350,129.20	757.99
GURNEE	MT	390003670	903,564.52	0.00
HAINESVILLE	MT	390003679	18,393.55	0.00
HAMBURG	MT	390003677	128.40	0.00

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HAMEL	MT	390003678	12,130.18	0.00
HAMILTON	MT	390003680	15,356.10	0.00
HAMILTON COUNTY GOVERNMENT	CST	290000065	8,586.80	0.00
HAMILTON COUNTY GOVERNMENT	CT	290000065	10,617.62	0.00
HAMMOND	MT	390003690	1,130.81	0.00
HAMPSHIRE	MT	390003700	84,449.93	0.00
HAMPTON	MT	390003710	4,428.39	0.00
HANAFORD	MT	390003715	24.67	0.00
HANCOCK COUNTY GOVERNMENT	CST	290000067	19,869.58	0.00
HANCOCK COUNTY GOVERNMENT	CT	290000067	13,440.58	0.00
HANNA CITY	MT	390003720	8,459.62	0.00
HANOVER	MT	390003730	1,589.96	0.00
HANOVER PARK	HMR	390003731	144,949.41	147.23
HANOVER PARK	MT	390003731	348,427.74	0.00
HANOVER PARK	MTART	390003731	964.35	0.00
HARDIN	MT	390003740	12,665.87	0.00
HARDIN COUNTY GOVERNMENT	CST	290000069	4,294.60	0.00
HARDIN COUNTY GOVERNMENT	CT	290000069	10,647.92	0.00
HARMON	MT	390003745	261.19	0.00
HARRISBURG	MT	390003750	142,930.34	0.00
HARRISTOWN	MT	390003754	5,052.40	0.00
HARTFORD	MT	390003760	23,885.03	0.00
HARTSBURG	MT	390003762	147.23	0.00
HARVARD	MT	390003770	76,397.20	0.00
HARVARD	MTART	390003770	65.01	0.00
HARVEL	MT	390003780	302.25	0.00
HARVEY	HMR	390003790	73,515.92	148.65
HARVEY	MT	390003790	132,142.90	0.00
HARVEY	MTART	390003790	429.07	0.00
HARWOOD HEIGHTS	HMR	390003800	55,215.41	100.23
HARWOOD HEIGHTS	MT	390003800	73,777.04	0.00
HAVANA	MT	390003810	101,502.04	0.00
HAVANA	NHMR	390003810	43,990.82	135.82
HAWTHORN WOODS	MT	390003815	14,998.51	0.00
HAZEL CREST	HMR	390003820	36,335.00	40.73
HAZEL CREST	MT	390003820	56,148.44	0.00
HAZEL CREST	MTART	390003820	1,037.40	0.00
HEBRON	MT	390003830	2,807.06	0.00
HECKER	MT	390003832	514.45	0.00
HENDERSON	MT	390003836	24.36	0.00
HENDERSON COUNTY GOVERNMENT	CST	290000071	5,618.36	0.00
HENDERSON COUNTY GOVERNMENT	CT	290000071	6,498.14	0.00
HENDERSON COUNTY GOVERNMENT	CTPS	290000071	14,247.94	0.00
HENNEPIN	MT	390003840	5,279.23	0.00
HENNING	MT	390003845	28.35	0.00
HENRY	MT	390003850	21,997.22	0.00
HENRY COUNTY GOVERNMENT	CST	290000073	91,304.68	0.00
HENRY COUNTY GOVERNMENT	CT	290000073	23,223.64	0.00
HERRICK	MT	390003860	2,095.25	0.00
HERRIN	HMR	390003870	85,723.24	179.75
HERRIN	MT	390003870	110,056.83	0.00



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HERSCHER	MT	390003880	20,350.65	0.00
HETTICK	MT	390003885	985.12	0.00
HEYWORTH	MT	390003890	27,469.91	0.00
HICKORY HILLS	MT	390003895	186,625.45	0.00
HIDALGO	MT	390003923	84.59	0.00
HIGHLAND	MT	390003900	186,748.46	0.00
HIGHLAND	MTART	390003900	462.96	0.00
HIGHLAND	NHMR	390003900	110,795.28	291.74
HIGHLAND PARK	HMR	390003910	401,834.76	760.53
HIGHLAND PARK	MT	390003910	682,312.27	0.00
HIGHLAND PARK	MTART	390003910	2,019.82	0.00
HIGHWOOD	HMR	390003920	62,013.06	108.15
HIGHWOOD	MT	390003920	48,830.90	0.00
HILLCREST	MT	390003925	12,177.78	0.00
HILLSBORO	MT	390003930	56,348.39	0.00
HILLSDALE	MT	390003931	7,926.91	0.00
HILLSIDE	HMR	390003940	80,386.97	147.30
HILLSIDE	MT	390003940	136,667.75	0.00
HILLVIEW	MT	390003950	71.99	0.00
HINCKLEY	MT	390003960	13,780.79	0.00
HINDSBORO	MT	390003970	129.52	0.00
HINSDALE	MT	390003980	236,895.50	0.00
HODGKINS	MT	390003990	306,663.21	0.00
HOFFMAN	MT	390003995	3,844.25	0.00
HOFFMAN ESTATES	HMR	390003996	331,085.83	627.38
HOFFMAN ESTATES	MT	390003996	580,284.82	0.00
HOLIDAY HILLS	MT	390004001	2,015.97	0.00
HOLLOWAYVILLE	MT	390003997	85.88	0.00
HOMER	MT	390004000	5,987.30	0.00
HOMER GLEN	MT		201,906.81	0.00
HOMETOWN	MT	390004005	17,192.38	0.00
HOMEWOOD	MT	390004010	307,560.39	0.00
HOOPESTON	MT	390004020	48,989.08	0.00
HOOPPOLE	MT	390004021	92.09	0.00
HOPEDALE	MT	390004030	6,897.93	0.00
HOPEWELL	MT	390004031	6.65	0.00
HOPKINS PARK	MT	390004033	682.12	0.00
HOYLETON	MT	390004040	2,463.26	0.00
HUDSON	MT	390004050	5,959.42	0.00
HUEY	MT	390004052	72.90	0.00
HULL	MT	390004060	1,159.37	0.00
HUMBOLDT	MT	390004065	100.51	0.00
HUME	MT	390004070	389.89	0.00
HUNTLEY	MT	390004090	165,670.31	0.00
HURST	MT	390004100	2,810.92	0.00
HUTSONVILLE	MT	390004110	2,456.93	0.00
ILLIOPOLIS	MT	390004130	2,894.66	0.00
INA	MT	390004140	9,849.97	0.00
INDIAN CREEK	MT	390004145	160.34	0.00
INDIAN HEAD PARK	MT	390004146	16,543.60	0.00
INDIAN HEAD PARK	NHMR	390004146	9,218.49	24.62

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INDIANOLA	MT	390004150	34.15	0.00
INDUSTRY	MT	390004160	2,334.35	0.00
INVERNESS	MT	390004180	6,430.59	0.00
IOLA	MT	390004185	702.14	0.00
IPAFA	MT	390004190	1,660.41	0.00
IROQUOIS	MT	390004195	470.62	0.00
IROQUOIS COUNTY GOVERNMENT	CST	290000075	58,154.23	0.00
IROQUOIS COUNTY GOVERNMENT	CT	290000075	13,138.90	0.00
IRVING	MT	390004200	1,784.24	0.00
IRVINGTON	MT	390004210	1,482.67	0.00
IRWIN	MT	390004213	336.35	0.00
ISLAND LAKE	MT	390004216	46,300.95	0.00
ITASCA	MT	390004220	353,063.48	0.00
ITASCA	MTART	390004220	51.17	0.00
ITASCA	NHMR	390004220	149,941.47	343.18
IUKA	MT	390004230	919.22	0.00
IVESDALE	MT	390004240	542.37	0.00
JACKSON COUNTY GOVERNMENT	CST	290000077	137,682.86	0.00
JACKSON COUNTY GOVERNMENT	CT	290000077	55,219.89	0.00
JACKSONVILLE	HMR	390004250	149,557.40	283.16
JACKSONVILLE	MT	390004250	288,820.93	0.00
JACKSONVILLE	MTART	390004250	412.29	0.00
JASPER COUNTY GOVERNMENT	CST	290000079	16,129.50	0.00
JASPER COUNTY GOVERNMENT	CT	290000079	6,468.31	0.00
JEFFERSON COUNTY GOVERNMENT	CST	290000081	105,800.87	0.00
JEFFERSON COUNTY GOVERNMENT	CT	290000081	60,790.21	0.00
JEFFERSON COUNTY GOVERNMENT	CTPS	290000081	170,856.12	0.00
JEFFERSONVILLE	MT	390004260	155.15	0.00
JEISEYVILLE	MT	390004278	2.17	0.00
JEROME	MT	390004270	42,156.25	0.00
JERSEY COUNTY GOVERNMENT	CST	290000083	36,614.20	0.00
JERSEY COUNTY GOVERNMENT	CT	290000083	15,180.31	0.00
JERSEY COUNTY GOVERNMENT	CTPS	290000083	59,935.49	0.00
JERSEYVILLE	MT	390004280	160,271.83	0.00
JERSEYVILLE	MTART	390004280	97.37	0.00
JERSEYVILLE	NHMR	390004280	49,436.79	130.98
JEWETT	MT	390004279	55.60	0.00
JO DAVIESS COUNTY GOVERNMENT	CST	290000085	52,754.64	0.00
JO DAVIESS COUNTY GOVERNMENT	CT	290000085	41,387.43	0.00
JOHNSBURG	MT	390004285	36,403.37	0.00
JOHNSON COUNTY GOVERNMENT	CST	290000087	13,338.60	0.00
JOHNSON COUNTY GOVERNMENT	CT	290000087	9,356.48	0.00
JOHNSONVILLE	MT	390004295	46.38	0.00
JOHNSTON CITY	MT	390004290	19,704.11	0.00
JOLIET	HMR	390004300	1,297,150.66	2,491.41
JOLIET	MT	390004300	1,527,394.42	0.00
JOLIET	MTART	390004300	1,951.85	0.00
JONESBORO	MT	390004310	10,743.29	0.00
JOPPA	MT	390004320	374.74	0.00
JOY	MT	390004330	2,019.99	0.00
JUNCTION	MT	390004339	141.20	0.00

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JUNCTION CITY	MT	390004340	403.72	0.00
JUSTICE	MT	390004358	26,824.96	0.00
KAMPSVILLE	MT	390004360	1,693.45	0.00
KANE	MT	390004370	327.04	0.00
KANE COUNTY GOVERNMENT	CST	290000089	997,126.48	0.00
KANE COUNTY GOVERNMENT	CT	290000089	159,660.28	0.00
KANE COUNTY GOVERNMENT	CTRTA	290000089	1,208,203.20	3,030.66
KANE COUNTY GOVERNMENT (CMFT)	CMFT	290000089	706,526.89	2,090.88
KANEVILLE	MT		1,432.53	0.00
KANGLEY	MT	390004375	79.72	0.00
KANKAKEE	MT	390004380	1,857,195.43	0.00
KANKAKEE COUNTY GOVERNMENT	CST	290000091	585,513.86	0.00
KANKAKEE COUNTY GOVERNMENT	CT	290000091	208,567.30	0.00
KANSAS	MT	390004390	4,802.47	0.00
KAPPA	MT	390004395	513.14	0.00
KARNAK	MT	390004400	571.02	0.00
KEENES	MT	390004408	254.18	0.00
KEENSBURG	MT	390004410	201.88	0.00
KEITHSBURG	MT	390004420	1,877.46	0.00
KELL	MT	390004426	256.03	0.00
KEMPTON	MT	390004425	241.53	0.00
KENDALL COUNTY GOVERNMENT	CST	290000093	195,389.72	0.00
KENDALL COUNTY GOVERNMENT	CT	290000093	120,883.39	0.00
KENDALL COUNTY GOVERNMENT	CTPS	290000093	718,444.14	0.00
KENILWORTH	MT	390004430	2,362.09	0.00
KENNEY	MT	390004440	118.69	0.00
KEWANEE	MT	390004450	193,159.04	0.00
KEYESPORT	MT	390004460	1,435.60	0.00
KILBOURNE	MT	390004470	2,323.90	0.00
KILDEER	MT	390004472	97,530.22	0.00
KINCAID	MT	390004480	5,596.70	0.00
KINDERHOOK	MT	390004482	89.06	0.00
KINGSTON	MT	390004490	5,858.86	0.00
KINGSTON MINES	MT	390004500	313.18	0.00
KINMUNDY	MT	390004510	2,672.31	0.00
KINSMAN	MT	390004515	3.51	0.00
KIRKLAND	MT	390004520	8,587.36	0.00
KIRKWOOD	MT	390004530	949.94	0.00
KNOX COUNTY GOVERNMENT	CST	290000095	100,747.52	0.00
KNOX COUNTY GOVERNMENT	CT	290000095	19,159.00	0.00
KNOX COUNTY GOVERNMENT	CTPS	290000095	85,393.01	0.00
KNOXVILLE	MT	390004540	13,248.74	0.00
LACON	MT	390004550	22,952.62	0.00
LADD	MT	390004560	3,947.91	0.00
LAFAYETTE	MT	390004570	227.83	0.00
LAGRANGE	MT	390004580	125,494.26	0.00
LAGRANGE	NHMR	390004580	24,959.03	48.20
LAGRANGE PARK	MT	390004590	40,324.08	0.00
LAHARPE	MT	390004600	8,649.40	0.00
LAKE BARRINGTON	MT	390004609	25,851.70	0.00
LAKE BLUFF	HMR	390004610	48,786.22	110.17

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LAKE BLUFF	MT	390004610	158,189.23	0.00
LAKE BLUFF	MTART	390004610	856.48	0.00
LAKE COUNTY GOVERNMENT	CST	290000097	1,840,041.98	0.00
LAKE COUNTY GOVERNMENT	CT	290000097	278,111.71	0.00
LAKE COUNTY GOVERNMENT	CTRTA	290000097	2,190,262.64	5,431.41
LAKE FOREST	HMR	390004620	77,538.66	135.48
LAKE FOREST	MT	390004620	217,390.93	0.00
LAKE FOREST	NHMR	390004620	36.75	0.87
LAKE IN THE HILLS	HMR	390004625	70,397.69	128.70
LAKE IN THE HILLS	MT	390004625	186,489.59	0.00
LAKE KA-HO	MT		4.26	0.00
LAKE VILLA	MT	390004630	63,516.57	0.00
LAKE ZURICH	MT	390004650	437,572.32	0.00
LAKE ZURICH	MTART	390004650	401.62	0.00
LAKEMOOR	MT	390004626	36,803.83	0.00
LAKEWOOD	MT	390004640	4,173.57	0.00
LAKEWOOD	NHMR	390004640	3,960.32	12.72
LAMOILLE	MT	390004660	1,703.58	0.00
LANARK	MT	390004670	13,584.37	0.00
LANSING	HMR	390004680	146,226.12	300.38
LANSING	MT	390004680	396,648.77	0.00
LANSING	MTART	390004680	816.63	0.00
LAPRAIRIE	MT	390004685	137.44	0.00
LAROSE	MT	390004688	95.01	0.00
LASALLE	MT	390004690	112,605.47	0.00
LASALLE	NHMR	390004690	50,763.00	134.55
LASALLE COUNTY GOVERNMENT	CST	290000099	260,904.56	0.00
LASALLE COUNTY GOVERNMENT	CT	290000099	69,971.59	0.00
LASALLE COUNTY GOVERNMENT	CTPS	290000099	223,485.82	0.00
LATHAM	MT	390004700	235.96	0.00
LAWRENCE COUNTY GOVERNMENT	CST	290000101	24,818.03	0.00
LAWRENCE COUNTY GOVERNMENT	CT	290000101	39,431.21	0.00
LAWRENCEVILLE	MT	390004710	63,901.18	0.00
LEAF RIVER	MT	390004720	1,886.07	0.00
LEBANON	MT	390004730	31,165.48	0.00
LEE	MT	390004735	318.15	0.00
LEE COUNTY GOVERNMENT	CST	290000103	56,381.42	0.00
LEE COUNTY GOVERNMENT	CT	290000103	39,003.49	0.00
LELAND	MT	390004740	3,279.80	0.00
LELAND GROVE	MT	390004745	1,238.45	0.00
LEMONT	MT	390004750	144,168.38	0.00
LENA	MT	390004760	20,368.45	0.00
LENZBURG	MT	390004770	350.45	0.00
LEONORE	MT	390004775	183.80	0.00
LERNA	MT	390004780	553.54	0.00
LEROY	MT	390004790	31,104.64	0.00
LEROY	NHMR	390004790	12,176.50	30.69
LEWISTOWN	MT	390004800	10,801.54	0.00
LEXINGTON	MT	390004810	16,141.22	0.00
LEXINGTON	NHMR	390004810	3,435.60	8.26
LIBERTY	MT	390004818	2,531.95	0.00

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LIBERTYVILLE	MT	390004820	488,057.97	0.00
LIBERTYVILLE	MTART	390004820	6,328.11	0.00
LILY LAKE	MT	390004833	2,618.15	0.00
LIMA	MT	390004835	729.02	0.00
LIMESTONE	MT		1,442.50	0.00
LINCOLN	MT	390004840	201,036.41	0.00
LINCOLN	NHMR	390004840	60,282.83	167.25
LINCOLNSHIRE	MT	390004858	243,258.87	0.00
LINCOLNWOOD	HMR	390004860	248,562.25	401.89
LINCOLNWOOD	MT	390004860	419,075.40	0.00
LINCOLNWOOD	MTART	390004860	821.73	0.00
LINDENHURST	MT	390004861	39,366.79	0.00
LISBON	MT	390004865	136.04	0.00
LISLE	MT	390004867	309,155.53	0.00
LISLE	MTART	390004867	1,491.90	0.00
LITCHFIELD	MT	390004870	173,831.09	0.00
LITCHFIELD	MTART	390004870	158.43	0.00
LITCHFIELD	NHMR	390004870	61,988.09	177.51
LITTLE YORK	MT	390004880	932.07	0.00
LITTLETON	MT	390004875	5.01	0.00
LIVERPOOL	MT	390004885	186.27	0.00
LIVINGSTON	MT	390004890	5,331.34	0.00
LIVINGSTON COUNTY GOVERNMENT	CST	290000105	77,506.12	0.00
LIVINGSTON COUNTY GOVERNMENT	CT	290000105	37,556.10	0.00
LOAMI	MT	390004900	6,328.34	0.00
LOCKPORT	MT	390004910	183,780.51	0.00
LODA	MT	390004920	2,878.02	0.00
LOGAN COUNTY GOVERNMENT	CST	290000107	44,250.56	0.00
LOGAN COUNTY GOVERNMENT	CT	290000107	14,378.01	0.00
LOGAN COUNTY GOVERNMENT	CTPS	290000107	73,495.08	0.00
LOMAX	MT	390004930	1,156.93	0.00
LOMBARD	BDIST	390004940	48,440.24	0.00
LOMBARD	MT	390004940	926,780.99	0.00
LOMBARD	MTART	390004940	1,195.48	0.00
LOMBARD	NHMR	390004940	773,971.36	1,709.62
LONDON MILLS	MT	390004950	358.22	0.00
LONG CREEK	MT	390004955	7,932.26	0.00
LONG GROVE	MT	390004958	27,742.25	0.00
LONG GROVE	NHMR	390004958	20,968.36	58.79
LONG POINT	MT	390004962	67.66	0.00
LONGVIEW	MT	390004964	65.47	0.00
LORAIN	MT	390004970	370.68	0.00
LOSTANT	MT	390004980	318.46	0.00
LOUISVILLE	MT	390004990	11,068.77	0.00
LOVES PARK	MT	390005000	317,891.62	0.00
LOVINGTON	MT	390005010	3,952.92	0.00
LUDLOW	MT	390005020	164.33	0.00
LYNDON	MT	390005030	10,044.61	0.00
LYNNVILLE	MT	390005036	216.68	0.00
LYNWOOD	MT	390005035	21,356.92	0.00
LYONS	MT	390005040	84,026.17	0.00

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MACEDONIA	MT	390005085	77.38	0.00
MACHESNEY PARK	MT	390001667	242,122.01	0.00
MACHESNEY PARK	NHMR	390001667	198,618.75	485.48
MACKINAW	BDIST	390005090	7,134.68	0.00
MACKINAW	MT	390005090	8,566.38	0.00
MACOMB	MT	390005100	234,133.94	0.00
MACOMB	MTART	390005100	190.90	0.00
MACOMB	NHMR	390005100	78,054.20	167.04
MACON	MT	390005110	6,744.63	0.00
MACON COUNTY GOVERNMENT	CST	290000115	256,140.03	0.00
MACON COUNTY GOVERNMENT	CT	290000115	28,717.60	0.00
MACON COUNTY GOVERNMENT	CTPS	290000115	215,809.69	0.00
MACOUPIN COUNTY GOVERNMENT	CST	290000117	62,914.67	0.00
MACOUPIN COUNTY GOVERNMENT	CT	290000117	30,673.29	0.00
MADISON	MT	390005120	37,065.27	0.00
MADISON COUNTY (MED)	MED	200000119	651,555.71	2,629.43
MADISON COUNTY GOVERNMENT	CST	290000119	529,178.14	0.00
MADISON COUNTY GOVERNMENT	CT	290000119	81,230.06	0.00
MAEYSTOWN	MT	390005125	168.87	0.00
MAGNOLIA	MT	390005128	149.22	0.00
MAHOMET	MT	390005130	54,330.48	0.00
MAKANDA	MT	390005135	852.25	0.00
MALDEN	MT	390005137	154.57	0.00
MALTA	MT	390005140	6,712.88	0.00
MANCHESTER	MT	390005150	82.70	0.00
MANHATTAN	HMR	390005160	17,080.60	36.23
MANHATTAN	MT	390005160	26,439.64	0.00
MANITO	MT	390005170	16,201.08	0.00
MANLIUS	MT	390005180	3,201.99	0.00
MANSFIELD	MT	390005190	6,720.70	0.00
MANTENO	MT	390005200	71,286.21	0.00
MAPLE PARK	MT	390005210	9,149.50	0.00
MAPLETON	MT	390005215	1,246.97	0.00
MAQUON	MT	390005220	1,236.40	0.00
MARENGO	MT	390005230	44,963.89	0.00
MARIETTA	MT	390005245	261.84	0.00
MARINE	MT	390005240	3,397.86	0.00
MARION	HMR	390005250	440,609.65	843.57
MARION	MT	390005250	553,778.10	0.00
MARION COUNTY GOVERNMENT	CST	290000121	66,217.56	0.00
MARION COUNTY GOVERNMENT	CT	290000121	25,100.66	0.00
MARION COUNTY GOVERNMENT	CTPS	290000121	56,028.58	0.00
MARISSA	MT	390005260	19,203.91	0.00
MARK	MT	390005270	1,735.60	0.00
MARKHAM	HMR	390005280	83,017.56	163.44
MARKHAM	MT	390005280	94,117.61	0.00
MAROA	MT	390005290	2,588.39	0.00
MARQUETTE HEIGHTS	MT	390005292	2,012.35	0.00
MARSEILLES	MT	390005300	27,587.61	0.00
MARSHALL	MT	390005310	51,690.22	0.00
MARSHALL COUNTY GOVERNMENT	CST	290000123	15,555.84	0.00



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MARSHALL COUNTY GOVERNMENT	CT	290000123	9,028.78	0.00
MARTINSVILLE	MT	390005320	12,733.41	0.00
MARTINTON	MT	390005321	423.68	0.00
MARYVILLE	MT	390005330	27,585.57	0.00
MASCOUTAH	HMR	390005340	6,275.85	10.14
MASCOUTAH	MT	390005340	41,845.99	0.00
MASON	MT	390005350	74.90	0.00
MASON CITY	MT	390005360	16,979.64	0.00
MASON COUNTY GOVERNMENT	CST	290000125	33,349.52	0.00
MASON COUNTY GOVERNMENT	CT	290000125	7,375.69	0.00
MASSAC COUNTY GOVERNMENT	CST	290000127	14,715.31	0.00
MASSAC COUNTY GOVERNMENT	CT	290000127	8,214.04	0.00
MATHERVILLE	MT	390005370	2,104.20	0.00
MATTESON	MT	390005380	540,698.07	0.00
MATTESON	MTART	390005380	1,816.11	0.00
MATTOON	BDIST	390005390	31,095.46	0.00
MATTOON	MT	390005390	346,825.91	0.00
MATTOON	NHMR	390005390	118,480.57	310.03
MAUNIE	MT	390005400	10.81	0.00
MAYWOOD	MT	390005410	64,068.01	0.00
MAZON	MT	390005420	5,255.11	0.00
MC HENRY	MT	390005060	509,158.26	0.00
MCCLURE	MT	390005425	3,342.54	0.00
MCCOOK	HMR	390005050	23,036.43	43.85
MCCOOK	MT	390005050	23,392.08	0.00
MCCULLOM LAKE	MT	390005055	1,141.43	0.00
MCDONOUGH COUNTY GOVERNMENT	CST	290000109	56,594.09	0.00
MCDONOUGH COUNTY GOVERNMENT	CT	290000109	11,517.23	0.00
MCDONOUGH COUNTY GOVERNMENT	CTPS	290000109	97,247.13	0.00
MCHENRY COUNTY (CMFT)	CMFT	290000111	363,937.09	989.64
MCHENRY COUNTY GOVERNMENT	CST	290000111	587,104.44	0.00
MCHENRY COUNTY GOVERNMENT	CT	290000111	170,431.36	0.00
MCHENRY COUNTY GOVERNMENT	CTRTA	290000111	735,765.00	1,802.79
MCLEAN	MT	390005070	8,725.09	0.00
MCLEAN	NHMR	390005070	4,224.17	9.14
MCLEAN COUNTY GOVERNMENT	CST	290000113	408,988.29	0.00
MCLEAN COUNTY GOVERNMENT	CT	290000113	50,900.59	0.00
MCLEANSBORO	MT	390005080	27,619.53	0.00
MCNABB	MT	390005082	5,326.15	0.00
MECHANICSBURG	MT	390005430	635.65	0.00
MEDIA	MT	390005436	40.40	0.00
MEDORA	MT	390005440	3,842.73	0.00
MELROSE PARK	MT	390005450	384,861.63	0.00
MELROSE PARK	MTART	390005450	66.92	0.00
MELROSE PARK	NHMR	390005450	270,373.85	697.22
MELVIN	MT	390005460	3,344.87	0.00
MENARD COUNTY GOVERNMENT	CST	290000129	9,891.47	0.00
MENARD COUNTY GOVERNMENT	CT	290000129	7,211.19	0.00
MENARD COUNTY GOVERNMENT	CTPS	290000129	34,072.47	0.00
MENDON	MT	390005470	6,639.64	0.00
MENDOTA	MT	390005480	90,900.10	0.00



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MENDOTA	MTART	390005480	91.52	0.00
MENOMINEE	MT	390005485	590.65	0.00
MERCER COUNTY GOVERNMENT	CST	290000131	14,286.34	0.00
MERCER COUNTY GOVERNMENT	CT	290000131	8,140.58	0.00
MEREDOSIA	MT	390005490	6,842.28	0.00
MERRIONETTE PARK	MT	390005500	41,878.75	0.00
MERRIONETTE PARK	NHMR	390005500	26,246.26	68.04
METAMORA	MT	390005510	24,182.42	0.00
METCALF	MT	390005520	360.10	0.00
METRO EAST PK & REC DIST	MEPD		351,281.95	0.00
METROPOLIS	MT	390005530	62,411.49	0.00
METTAWA	MT	390005532	44,590.83	0.00
MIDDLETOWN	MT	390005540	18.53	0.00
MIDLOTHIAN	MT	390005550	150,314.31	0.00
MILAN	MT	390005560	117,420.67	0.00
MILAN	MTART	390005560	142.68	0.00
MILAN	NHMR	390005560	31,699.35	81.85
MILFORD	MT	390005570	8,087.95	0.00
MILL SHOALS	MT	390005590	183.51	0.00
MILLBROOK	MT	390005575	1,139.18	0.00
MILLEDGEVILLE	MT	390005580	7,897.86	0.00
MILLINGTON	MT	390005587	434.81	0.00
MILLSTADT	MT	390005600	27,341.42	0.00
MILTON	MT	390005620	19.55	0.00
MINERAL	MT	390005625	742.03	0.00
MINIER	MT	390005630	8,383.57	0.00
MINONK	MT	390005640	12,936.27	0.00
MINOOKA	MT	390005650	154,164.26	0.00
MODESTO	MT	390005656	2,663.38	0.00
MOKENA	MT	390005660	264,453.60	0.00
MOKENA	MTART	390005660	1,027.84	0.00
MOKENA	NHMR	390005660	112,794.47	278.77
MOLINE	HMR	390005670	537,733.06	951.90
MOLINE	MT	390005670	779,066.16	0.00
MOLINE	MTART	390005670	9,514.64	0.00
MOMENCE	MT	390005680	29,770.62	0.00
MONEE	HMR	390005690	50,290.51	81.42
MONEE	MT	390005690	59,890.34	0.00
MONMOUTH	HMR	390005700	54,132.82	103.59
MONMOUTH	MT	390005700	82,076.66	0.00
MONROE CENTER	MT		4,331.80	0.00
MONROE COUNTY GOVERNMENT	CST	290000133	61,140.03	0.00
MONROE COUNTY GOVERNMENT	CT	290000133	27,037.43	0.00
MONTGOMERY	MT	390005720	211,463.56	0.00
MONTGOMERY COUNTY GOVERNMENT	CST	290000135	64,347.78	0.00
MONTGOMERY COUNTY GOVERNMENT	CT	290000135	21,927.70	0.00
MONTICELLO	MT	390005730	61,701.61	0.00
MONTROSE	MT	390005740	4,786.36	0.00
MORGAN COUNTY GOVERNMENT	CST	290000137	66,803.11	0.00
MORGAN COUNTY GOVERNMENT	CT	290000137	8,763.58	0.00
MORRIS	MT	390005750	432,429.03	0.00

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MORRISON	MT	390005760	42,655.87	0.00
MORRISONVILLE	MT	390005770	5,242.94	0.00
MORTON	MT	390005780	261,401.42	0.00
MORTON GROVE	HMR	390005790	228,079.48	374.42
MORTON GROVE	MT	390005790	340,440.56	0.00
MORTON GROVE	MTART	390005790	304.21	0.00
MOULTRIE COUNTY GOVERNMENT	CST	290000139	23,627.82	0.00
MOULTRIE COUNTY GOVERNMENT	CT	290000139	38,993.53	0.00
MOULTRIE COUNTY GOVERNMENT	CTPS	290000139	36,988.98	0.00
MOUND CITY	MT	390005800	1,781.71	0.00
MOUND STATION	MT	390005815	82.22	0.00
MOUNDS	MT	390005810	3,368.23	0.00
MOUNT AUBURN	MT	390005820	390.58	0.00
MOUNT CARMEL	MT	390005830	93,191.55	0.00
MOUNT CARMEL	MTART	390005830	32.48	0.00
MOUNT CARROLL	MT	390005840	16,300.65	0.00
MOUNT CLARE	MT	390005841	5,493.57	0.00
MOUNT ERIE	MT	390005843	162.44	0.00
MOUNT MORRIS	MT	390005850	11,939.07	0.00
MOUNT OLIVE	MT	390005860	7,668.10	0.00
MOUNT PROSPECT	HMR	390005870	398,267.33	750.35
MOUNT PROSPECT	MT	390005870	810,186.52	0.00
MOUNT PROSPECT	MTART	390005870	1,067.08	0.00
MOUNT PULASKI	MT	390005880	8,899.60	0.00
MOUNT STERLING	MT	390005890	19,991.78	0.00
MOUNT VERNON	HMR	390005900	284,956.30	529.19
MOUNT VERNON	MT	390005900	417,077.49	0.00
MOUNT VERNON	MTART	390005900	653.36	0.00
MOUNT ZION	MT	390005910	28,075.48	0.00
MOWEAQUA	MT	390005920	10,713.83	0.00
MUDDY	MT	390005926	15,125.23	0.00
MULBERRY GROVE	MT	390005930	2,720.73	0.00
MUNCIE	MT	390005938	7.80	0.00
MUNDELEIN	HMR	390005940	319,359.12	624.90
MUNDELEIN	MT	390005940	426,166.44	0.00
MURPHYSBORO	HMR	390005950	73,278.42	131.06
MURPHYSBORO	MT	390005950	105,647.01	0.00
MURRAYVILLE	MT	390005960	1,973.97	0.00
NAPERVILLE	MT	390005980	2,128,885.11	0.00
NAPERVILLE	MTART	390005980	8,061.81	0.00
NAPLATE	MT	390005970	2,014.34	0.00
NAPLES	MT	390005985	28.78	0.00
NASHVILLE	MT	390005990	81,392.53	0.00
NASON	MT	390005994	620.46	0.00
NAUVOO	HMR	390006000	3,325.44	10.85
NAUVOO	MT	390006000	7,593.66	0.00
NEBO	MT	390006010	153.03	0.00
NELSON	MT	390006015	183.29	0.00
NEOGA	MT	390006020	14,667.08	0.00
NEPONSET	MT	390006030	2,120.73	0.00
NEW ATHENS	MT	390006050	12,112.93	0.00

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NEW BADEN	MT	390006060	23,898.87	0.00
NEW BEDFORD	MT	390006065	3.54	0.00
NEW BERLIN	MT	390006070	4,899.59	0.00
NEW BOSTON	MT	390006080	1,947.16	0.00
NEW BURNSIDE	MT	390006083	122.22	0.00
NEW CANTON	MT	390006090	350.64	0.00
NEW DOUGLAS	MT	390006100	272.38	0.00
NEW GRAND CHAIN	MT	390006115	833.48	0.00
NEW HAVEN	MT	390006120	196.06	0.00
NEW HOLLAND	MT	390006130	463.23	0.00
NEW LENOX	MT	390006140	335,216.75	0.00
NEW MILLFORD	MT	390006153	2,813.97	0.00
NEW MINDEN	MT	390006154	896.50	0.00
NEW SALEM	MT	390006155	14.21	0.00
NEWARK	MT	390006040	10,939.18	0.00
NEWMAN	MT	390006150	3,037.47	0.00
NEWTON	MT	390006160	62,741.88	0.00
NIANTIC	MT	390006170	1,295.35	0.00
NILES	HMR	390006180	726,917.91	1,355.35
NILES	MT	390006180	1,087,425.96	0.00
NILES	MTART	390006180	977.89	0.00
NILWOOD	MT	390006190	195.61	0.00
NOBLE	MT	390006200	2,430.21	0.00
NOKOMIS	MT	390006210	16,718.13	0.00
NORA	MT	390006220	170.38	0.00
NORMAL	HMR	390006230	555,619.95	1,030.62
NORMAL	MT	390006230	633,314.90	0.00
NORMAL	MTART	390006230	422.13	0.00
NORRIDGE	HMR	390006240	388,635.91	643.53
NORRIDGE	MT	390006240	352,177.88	0.00
NORRIS	MT	390006250	1,458.73	0.00
NORRIS CITY	MT	390006260	7,739.59	0.00
NORTH AURORA	MT	390006270	269,915.11	0.00
NORTH AURORA	MTART	390006270	102.41	0.00
NORTH AURORA	NHMR	390006270	67,897.11	212.12
NORTH BARRINGTON	MT	390006279	5,214.91	0.00
NORTH CHICAGO	MT	390006290	178,314.25	0.00
NORTH CHICAGO	MTART	390006290	555.68	0.00
NORTH CITY	MT	390006310	368.46	0.00
NORTH HENDERSON	MT	390006325	109.97	0.00
NORTH PEKIN	MT	390006340	33,083.20	0.00
NORTH PEKIN	MTART	390006340	26.57	0.00
NORTH RIVERSIDE	MT	390006360	357,897.26	0.00
NORTH RIVERSIDE	NHMR	390006360	283,834.01	677.36
NORTH UTICA	MT	390006370	17,360.21	0.00
NORTHBROOK	HMR	390006280	431,623.06	728.69
NORTHBROOK	MT	390006280	777,490.93	0.00
NORTHBROOK	MTART	390006280	1,295.35	0.00
NORTHFIELD	MT	390006320	104,624.83	0.00
NORTHLAKE	HMR	390006330	202,293.10	384.25
NORTHLAKE	MT	390006330	280,734.36	0.00

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NORWOOD	MT	390006372	24.03	0.00
OAK BROOK	MT	390006378	851,422.95	0.00
OAK BROOK	NHMR	390006378	390,721.94	1,004.85
OAK FOREST	MT	390006380	159,848.86	0.00
OAK GROVE	MT	390006395	1,247.29	0.00
OAK LAWN	HMR	390006400	194,113.19	384.30
OAK LAWN	MT	390006400	765,118.22	0.00
OAK LAWN	MTART	390006400	3,578.83	0.00
OAK PARK	HMR	390006410	171,280.40	321.95
OAK PARK	MT	390006410	255,819.66	0.00
OAKBROOK TERRACE	HMR	390006375	136,662.55	275.11
OAKBROOK TERRACE	MT	390006375	144,912.41	0.00
OAKDALE	MT	390006377	713.47	0.00
OAKFORD	MT	390006379	308.90	0.00
OAKLAND	MT	390006397	5,824.50	0.00
OAKWOOD	MT	390006420	11,222.61	0.00
OAKWOOD	NHMR	390006420	9,956.91	21.97
OAKWOOD HILLS	MT	380006425	840.37	0.00
OBLONG	MT	390006430	21,421.99	0.00
OCONEE	MT	390006435	114.74	0.00
ODELL	MT	390006440	4,301.78	0.00
ODIN	MT	390006450	3,540.70	0.00
OFALLON	MT	390006460	515,941.66	0.00
OFALLON	NHMR	390006460	132,472.63	362.72
OGDEN	MT	390006470	4,557.21	0.00
OGLE COUNTY GOVERNMENT	CST	290000141	71,505.89	0.00
OGLE COUNTY GOVERNMENT	CT	290000141	29,306.46	0.00
OGLESBY	MT	390006480	29,736.45	0.00
OHIO	MT	390006490	1,652.38	0.00
OKAWVILLE	MT	390006500	19,014.36	0.00
OLD MILL CREEK	MT	390006501	324.69	0.00
OLD RIPLEY	MT	390006505	17.11	0.00
OLD SHAWNEETOWN	MT	390006506	810.40	0.00
OLMSTED	MT	390006510	1,433.86	0.00
OLNEY	MT	390006520	132,911.31	0.00
OLYMPIA FIELDS	MT	390006525	59,485.70	0.00
OMAHA	MT	390006530	3,945.89	0.00
ONARGA	MT	390006540	7,560.20	0.00
ONEIDA	MT	390006550	1,927.04	0.00
OQUAWKA	MT	390006560	4,409.65	0.00
ORANGEVILLE	MT	390006570	5,030.40	0.00
OREANA	MT	390006578	3,557.75	0.00
OREGON	MT	390006580	46,074.25	0.00
OREGON	MTART	390006580	1.13	0.00
ORIENT	MT	390006590	189.46	0.00
ORION	MT	390006600	10,265.07	0.00
ORLAND HILLS	MT	390006605	90,862.25	0.00
ORLAND HILLS	MTART	390006605	1,409.45	0.00
ORLAND PARK	HMR	390006610	750,283.32	1,345.87
ORLAND PARK	MT	390006610	1,404,421.18	0.00
ORLAND PARK	MTART	390006610	2,586.02	0.00

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OSWEGO	MT	390006620	377,159.28	0.00
OTTAWA	MT	390006630	314,363.37	0.00
OTTAWA	NHMR	390006630	100,022.19	274.94
OWANECO	MT	390006640	116.85	0.00
PALATINE	HMR	390006650	388,118.12	749.03
PALATINE	MT	390006650	637,243.68	0.00
PALATINE	MTART	390006650	965.43	0.00
PALESTINE	MT	390006660	4,769.18	0.00
PALMER	MT	390006670	69.87	0.00
PALMYRA	MT	390006680	23,038.87	0.00
PALOS HEIGHTS	MT	390006687	95,743.51	0.00
PALOS HILLS	MT	390006688	62,870.56	0.00
PALOS PARK	MT	390006690	56,609.80	0.00
PALOS PARK	NHMR	390006690	14,647.77	38.58
PANA	MT	390006700	50,360.60	0.00
PANAMA	MT	390006710	364.01	0.00
PANOLA	MT	390006713	4.86	0.00
PAPINEAU	MT	390006715	491.80	0.00
PARIS	MT	390006720	111,412.24	0.00
PARIS	MTART	390006720	71.88	0.00
PARIS	NHMR	390006720	34,360.13	106.47
PARK CITY	HMR	390006725	24,024.63	59.91
PARK CITY	MT	390006725	31,053.98	0.00
PARK FOREST	MT	390006730	25,711.76	0.00
PARK RIDGE	HMR	390006740	121,442.60	236.52
PARK RIDGE	MT	390006740	284,038.75	0.00
PARK RIDGE	MTART	390006740	985.11	0.00
PARKERSBURG	MT	390006726	46.47	0.00
PATOKA	MT	390006750	3,221.57	0.00
PAW PAW	MT	390006770	4,457.07	0.00
PAWNEE	MT	390006760	12,233.20	0.00
PAXTON	MT	390006780	47,196.45	0.00
PAYSON	MT	390006790	2,720.73	0.00
PEARL	MT	390006800	861.42	0.00
PEARL CITY	MT	390006810	11,257.37	0.00
PECATONICA	MT	390006830	12,533.10	0.00
PEKIN	HMR	390006840	325,750.69	634.76
PEKIN	MT	390006840	426,469.45	0.00
PEORIA	HMR	390006850	1,930,098.80	3,420.44
PEORIA	MT	390006850	1,809,324.98	0.00
PEORIA	MTART	390006850	8,005.33	0.00
PEORIA COUNTY GOVERNMENT	CST	290000143	464,992.19	0.00
PEORIA COUNTY GOVERNMENT	CT	290000143	129,652.33	0.00
PEORIA COUNTY GOVERNMENT	CTART	290000143	20.23	0.00
PEORIA COUNTY GOVERNMENT	CTPS	290000143	398,496.27	0.00
PEORIA HEIGHTS	HMR	390006860	38,869.87	77.89
PEORIA HEIGHTS	MT	390006860	60,538.42	0.00
PEOTONE	MT	390006870	52,489.08	0.00
PEOTONE	MTART	390006870	17.67	0.00
PERCY	MT	390006880	1,906.29	0.00
PERRY	MT	390006890	2,030.28	0.00

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PERRY COUNTY GOVERNMENT	CST	290000145	29,198.44	0.00
PERRY COUNTY GOVERNMENT	CT	290000145	6,951.06	0.00
PERRY COUNTY GOVERNMENT	CTPS	290000145	54,041.63	0.00
PERU	HMR	390006900	145,045.86	291.41
PERU	MT	390006900	419,860.33	0.00
PESOTUM	MT	390006910	755.21	0.00
PETERSBURG	MT	390006920	25,399.27	0.00
PHILLIPSTOWN	MT	390006928	2.01	0.00
PHILO	MT	390006930	7,601.52	0.00
PHOENIX	MT	390006940	2,192.27	0.00
PIATT COUNTY GOVERNMENT	CST	290000147	18,646.26	0.00
PIATT COUNTY GOVERNMENT	CT	290000147	3,688.41	0.00
PIERRON	MT	390006950	5,338.29	0.00
PIKE COUNTY GOVERNMENT	CST	290000149	22,819.25	0.00
PIKE COUNTY GOVERNMENT	CT	290000149	14,623.35	0.00
PIKE COUNTY GOVERNMENT	CTPS	290000149	37,873.63	0.00
PINCKNEYVILLE	BDIST	390006960	20,419.26	0.00
PINCKNEYVILLE	MT	390006960	32,701.62	0.00
PINGREE GROVE	MT	390006965	8,539.16	0.00
PIPER CITY	MT	390006970	3,534.66	0.00
PITTSBURG	MT	390006980	2,789.12	0.00
PITTSFIELD	MT	390006990	65,692.36	0.00
PLAINFIELD	HMR	390007000	239,169.14	441.41
PLAINFIELD	MT	390007000	362,988.16	0.00
PLAINVILLE	MT	390007008	520.94	0.00
PLANO	MT	390007010	113,405.60	0.00
PLATTVILLE	MT		41.94	0.00
PLEASANT HILL	MT	390007020	4,782.27	0.00
PLEASANT PLAINS	MT	390007030	4,106.35	0.00
PLYMOUTH	MT	390007040	993.78	0.00
POCAHANTAS	MT	390007050	5,899.60	0.00
POLO	MT	390007060	15,313.90	0.00
PONTIAC	MT	390007070	163,969.26	0.00
PONTOON BEACH	MT	390007072	73,370.29	0.00
PONTOOSUC	MT	390007075	29.08	0.00
POPE COUNTY GOVERNMENT	CST	290000151	2,370.57	0.00
POPE COUNTY GOVERNMENT	CT	290000151	4,652.14	0.00
POPLAR GROVE	MT	390007080	20,939.69	0.00
PORT BARRINGTON	MT	390003155	2,066.70	0.00
PORT BYRON	MT	390007090	8,105.88	0.00
POSEN	HMR	390007100	7,002.29	15.55
POSEN	MT	390007100	18,859.74	0.00
POTOMAC	MT	390007110	4,072.28	0.00
PRAIRIE CITY	MT	390007120	1,181.93	0.00
PRAIRIE DU ROCHER	MT	390007130	2,080.03	0.00
PRAIRIE GROVE	MT	390007132	37,364.33	0.00
PRINCETON	MT	390007140	152,348.07	0.00
PRINCETON	NHMR	390007140	45,845.41	127.81
PRINCEVILLE	MT	390007150	11,315.69	0.00
PROPHETSTOWN	MT	390007160	14,429.25	0.00
PROSPECT HEIGHTS	MT	390007165	65,639.59	0.00



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PROSPECT HEIGHTS	MTART	390007165	251.08	0.00
PROSPECT HEIGHTS	NHMR	390007165	24,383.37	65.27
PULASKI	MT	390007170	2,194.57	0.00
PULASKI COUNTY GOVERNMENT	CST	290000153	4,285.11	0.00
PULASKI COUNTY GOVERNMENT	CT	290000153	4,565.73	0.00
PUTNAM COUNTY GOVERNMENT	CST	290000155	6,470.27	0.00
PUTNAM COUNTY GOVERNMENT	CT	290000155	5,205.27	0.00
QUINCY	HMR	390007180	670,696.53	1,279.10
QUINCY	MT	390007180	662,125.28	0.00
QUINCY	MTART	390007180	869.85	0.00
RADOM	MT	390007181	90.06	0.00
RALEIGH	MT	390007182	756.67	0.00
RAMSEY	MT	390007190	5,206.58	0.00
RANDOLPH COUNTY GOVERNMENT	CST	290000157	98,347.60	0.00
RANDOLPH COUNTY GOVERNMENT	CT	290000157	191,595.94	0.00
RANKIN	MT	390007200	2,028.18	0.00
RANSOM	MT	390007210	617.60	0.00
RANTOUL	HMR	390007220	71,788.97	146.31
RANTOUL	MT	390007220	118,558.57	0.00
RANTOUL	MTART	390007220	146.62	0.00
RAPIDS CITY	MT	390007230	4,705.26	0.00
RARITAN	MT	390007232	1,147.10	0.00
RAYMOND	MT	390007240	10,412.20	0.00
RED BUD	MT	390007250	63,140.52	0.00
REDDICK	MT	390007252	194.97	0.00
REDMON	MT	390007251	1.07	0.00
REG. TRANSPORTATION AUTHORITY	RTA		69,847,641.24	169,031.52
REG. TRANSPORTATION AUTHORITY	STRTA		9,982,998.29	0.00
REYNOLDS	MT	390007260	2,924.81	0.00
RICHLAND COUNTY GOVERNMENT	CST	290000159	29,346.58	0.00
RICHLAND COUNTY GOVERNMENT	CT	290000159	13,474.63	0.00
RICHLAND COUNTY GOVERNMENT	CTPS	290000159	49,259.82	0.00
RICHMOND	MT	390007270	33,831.28	0.00
RICHTON PARK	MT	390007278	23,861.71	0.00
RICHTON PARK	NHMR	390007278	8,170.98	21.58
RICHVIEW	MT	390007280	262.11	0.00
RIDGE FARM	MT	390007290	2,425.28	0.00
RIDGWAY	MT	390007310	4,579.45	0.00
RIDOTT	MT	390007313	62.88	0.00
RINGWOOD	MT	390007316	3,509.83	0.00
RIO	MT	390007317	337.61	0.00
RIVER FOREST	MT	390007330	136,357.47	0.00
RIVER GROVE	MT	390007340	74,816.37	0.00
RIVER GROVE	NHMR	390007340	47,697.38	129.12
RIVERDALE	MT	390007320	26,881.16	0.00
RIVERSIDE	MT	390007350	21,699.83	0.00
RIVERSIDE	NHMR	390007350	15,868.74	48.07
RIVERTON	MT	390007360	8,355.46	0.00
RIVERWOODS	MT	390007362	20,645.79	0.00
RIVERWOODS	NHMR	390007362	9,609.51	29.89
ROANOKE	MT	390007370	41,015.25	0.00



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ROBBINS	MT	390007380	6,641.28	0.00
ROBERTS	MT	390007390	7,194.73	0.00
ROBINSON	MT	390007400	118,902.37	0.00
ROCHELLE	MT	390007410	162,428.50	0.00
ROCHELLE	MTART	390007410	9.84	0.00
ROCHELLE	NHMR	390007410	89,648.29	265.18
ROCHESTER	MT	390007420	7,174.63	0.00
ROCK CITY	MT	390007425	1,145.07	0.00
ROCK FALLS	MT	390007450	83,222.65	0.00
ROCK FALLS	NHMR	390007450	29,693.17	92.11
ROCK ISLAND	HMR	390007470	121,695.02	212.63
ROCK ISLAND	MT	390007470	241,912.45	0.00
ROCK ISLAND	MTART	390007470	373.83	0.00
ROCK ISLAND COUNTY GOVERNMENT	CST	290000161	306,212.46	0.00
ROCK ISLAND COUNTY GOVERNMENT	CT	290000161	48,623.48	0.00
ROCK ISLAND COUNTY GOVERNMENT	CTART	290000161	2,190.30	0.00
ROCKBRIDGE	MT	390007423	2,205.51	0.00
ROCKDALE	MT	390007430	72,312.27	0.00
ROCKFORD	MT	390007460	1,919,793.75	0.00
ROCKFORD	NHMR	390007460	1,358,188.75	3,596.96
ROCKTON	MT	390007480	60,492.62	0.00
ROCKWOOD	MT	390007482	16.96	0.00
ROLLING MEADOWS	HMR	390007488	189,641.21	348.50
ROLLING MEADOWS	MT	390007488	274,042.49	0.00
ROMEOVILLE	HMR	390007491	301,791.47	577.18
ROMEOVILLE	MT	390007491	386,752.26	0.00
ROMEOVILLE	MTART	390007491	406.47	0.00
ROODHOUSE	MT	390007490	8,212.97	0.00
ROSCOE	MT	390007495	125,225.62	0.00
ROSE HILL	MT	390007503	2.82	0.00
ROSELLE	MT	390007500	217,751.80	0.00
ROSELLE	MTART	390007500	4.92	0.00
ROSEMONT	HMR	390007502	282,590.80	471.89
ROSEMONT	MT	390007502	236,146.87	0.00
ROSEMONT	MTART	390007502	226.48	0.00
ROSEVILLE	MT	390007510	6,657.36	0.00
ROSICLARE	MT	390007530	7,103.89	0.00
ROSSVILLE	MT	390007540	5,330.95	0.00
ROUND LAKE	MT	390007550	38,269.62	0.00
ROUND LAKE BEACH	HMR	390007560	89,387.71	169.13
ROUND LAKE BEACH	MT	390007560	252,212.87	0.00
ROUND LAKE HEIGHTS	MT	390007565	6,174.07	0.00
ROUND LAKE PARK	MT	390007570	30,627.92	0.00
ROXANA	MT	390007580	6,136.67	0.00
ROYAL	MT	390007585	666.01	0.00
ROYAL LAKES	MT	390007577	7.06	0.00
ROYALTON	MT	390007590	2,670.87	0.00
RUMA	MT	390007595	8,414.79	0.00
RUSHVILLE	MT	390007600	31,219.46	0.00
RUTLAND	MT	390007610	135.52	0.00
SADORUS	MT	390007620	852.22	0.00

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SAINT CLAIR COUNTY (MED)	MED		1,685,289.04	6,812.57
SAINT CLAIR COUNTY (MED)	MEDFE		39,425.32	0.00
SAINTE MARIE	MT	390007710	2,638.54	0.00
SALEM	MT	390007730	169,768.67	0.00
SALEM	NHMR	390007730	110,225.18	296.16
SALINE COUNTY GOVERNMENT	CST	290000165	41,401.47	0.00
SALINE COUNTY GOVERNMENT	CT	290000165	20,099.91	0.00
SALINE COUNTY GOVERNMENT	CTPS	290000165	108,049.10	0.00
SAN JOSE	MT	390007760	2,296.32	0.00
SANDOVAL	MT	390007740	7,841.24	0.00
SANDWICH	MT	390007750	85,087.63	0.00
SANGAMON COUNTY GOVERNMENT	CST	290000167	494,255.78	0.00
SANGAMON COUNTY GOVERNMENT	CT	290000167	153,498.15	0.00
SAUGET	HMR	390007763	4,547.91	8.50
SAUGET	MT	390007763	18,504.64	0.00
SAUK VILLAGE	MT	390007765	27,662.27	0.00
SAUNEMIN	MT	390007770	3,056.22	0.00
SAVANNA	MT	390007780	70,144.63	0.00
SAVANNA	MTART	390007780	6.89	0.00
SAVOY	MT	390007782	128,493.22	0.00
SAVOY	NHMR	390007782	34,718.64	87.87
SAWYERVILLE	MT	390007790	63.82	0.00
SAYBROOK	MT	390007800	2,499.81	0.00
SCALES MOUND	MT	390007810	5,996.53	0.00
SCHAUMBURG	HMR		1,621,082.78	2,935.37
SCHAUMBURG	MT		2,273,898.97	0.00
SCHAUMBURG	MTART		7,479.98	0.00
SCHILLER PARK	HMR	390007820	110,042.46	202.60
SCHILLER PARK	MT	390007820	197,787.90	0.00
SCHILLER PARK	MTART	390007820	4,940.53	0.00
SCHRAM CITY	MT	390007830	1,603.75	0.00
SCHUYLER COUNTY GOVERNMENT	CST	290000169	7,612.77	0.00
SCHUYLER COUNTY GOVERNMENT	CT	290000169	4,229.67	0.00
SCIOTA	MT	390007832	380.50	0.00
SCOTT COUNTY GOVERNMENT	CST	290000171	4,205.03	0.00
SCOTT COUNTY GOVERNMENT	CT	290000171	4,485.34	0.00
SCOTTVILLE	MT	390007837	1.79	0.00
SEATON	MT	390007848	346.15	0.00
SEATONVILLE	MT	390007850	90.57	0.00
SECOR	MT	390007860	304.21	0.00
SENECA	MT	390007865	19,783.36	0.00
SESSER	HMR	390007870	8,862.78	19.54
SESSER	MT	390007870	10,588.84	0.00
SHABBONA	MT	390007880	10,519.82	0.00
SHANNON	MT	390007890	6,180.11	0.00
SHAWNEETOWN	MT	390007900	5,583.25	0.00
SHEFFIELD	MT	390007910	4,324.14	0.00
SHELBY COUNTY GOVERNMENT	CST	290000173	23,246.94	0.00
SHELBY COUNTY GOVERNMENT	CT	290000173	15,585.96	0.00
SHELBYVILLE	MT	390007920	69,470.06	0.00
SHELDON	MT	390007930	915.49	0.00

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SHERIDAN	MT	390007940	10,389.40	0.00
SHERMAN	HMR	390007945	8,885.29	15.17
SHERMAN	MT	390007945	18,647.06	0.00
SHERRARD	MT	390007950	2,081.73	0.00
SHILOH	MT	390007960	129,895.78	0.00
SHIPMAN	MT	390007970	2,353.94	0.00
SHOREWOOD	MT	390007977	251,300.90	0.00
SHUMWAY	MT	390007979	164.27	0.00
SIBLEY	MT	390007980	834.68	0.00
SIDELL	MT	390007990	1,523.51	0.00
SIDNEY	MT	390008000	2,913.67	0.00
SIGEL	MT	390008005	1,269.47	0.00
SILVIS	MT	390008010	118,996.69	0.00
SILVIS	NHMR	390008010	34,472.86	83.89
SIMPSON	MT	390008017	539.76	0.00
SIMS	MT	390008020	167.66	0.00
SKOKIE	HMR	390008030	809,053.92	1,546.38
SKOKIE	MT	390008030	1,003,693.77	0.00
SKOKIE	MTART	390008030	3,126.31	0.00
SLEEPY HOLLOW	MT	390008031	2,332.96	0.00
SLEEPY HOLLOW	NHMR	390008031	799.22	2.14
SMITHBORO	MT	390008032	719.85	0.00
SMITHFIELD	MT	390008040	96.48	0.00
SMITHTON	MT	390008050	14,004.97	0.00
SOMONAUK	MT	390008060	19,564.36	0.00
SORENTO	MT	390008070	215.33	0.00
SOUTH BARRINGTON	HMR	390008075	32,571.49	23.40
SOUTH BARRINGTON	MT	390008075	36,097.08	0.00
SOUTH BELOIT	MT	390008080	113,135.65	0.00
SOUTH CHICAGO HEIGHTS	MT	390008090	71,487.02	0.00
SOUTH CHICAGO HEIGHTS	NHMR	390008090	39,671.11	113.41
SOUTH ELGIN	MT	390008100	291,229.79	0.00
SOUTH ELGIN	MTART	390008100	452.36	0.00
SOUTH ELGIN	NHMR	390008100	110,381.44	275.59
SOUTH HOLLAND	HMR	390008120	48,029.16	93.12
SOUTH HOLLAND	MT	390008120	171,132.03	0.00
SOUTH HOLLAND	MTART	390008120	1,949.47	0.00
SOUTH JACKSONVILLE	MT	390008130	15,025.98	0.00
SOUTH JACKSONVILLE	MTART	390008130	31.49	0.00
SOUTH PEKIN	MT	390008160	2,242.68	0.00
SOUTH PEKIN	NHMR	390008160	521.40	1.54
SOUTH ROXANA	MT	390008165	8,356.35	0.00
SOUTH WILMINGTON	MT	390008190	5,102.38	0.00
SOUTHERN VIEW	MT	390008110	21,014.14	0.00
SPARLAND	MT	390008200	194.54	0.00
SPARTA	MT	390008210	104,541.25	0.00
SPARTA	MTART	390008210	181.45	0.00
SPARTA	NHMR	390008210	32,593.53	79.87
SPAULDING	MT	390008205	260.00	0.00
SPRING BAY	MT	390008217	410.99	0.00
SPRING GROVE	MT	390008224	47,455.17	0.00

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SPRING VALLEY	MT	390008230	29,905.01	0.00
SPRINGERTON	MT	390008219	164.11	0.00
SPRINGFIELD	HMR	390008220	2,039,470.85	3,826.37
SPRINGFIELD	MT	390008220	1,956,447.89	0.00
SPRINGFIELD	MTART	390008220	5,227.68	0.00
ST ANNE	MT	390007630	10,116.17	0.00
ST AUGUSTINE	MT	390007634	1,003.81	0.00
ST CHARLES	HMR	390007640	454,899.02	852.23
ST CHARLES	MT	390007640	751,315.42	0.00
ST CHARLES	MTART	390007640	3,375.34	0.00
ST CLAIR COUNTY GOVERNMENT	CST	290000163	541,764.67	0.00
ST CLAIR COUNTY GOVERNMENT	CT	290000163	104,647.20	0.00
ST DAVID	MT	390007650	1,744.86	0.00
ST ELMO	MT	390007660	13,179.55	0.00
ST FRANCISVILLE	MT	390007670	1,036.13	0.00
ST JACOB	MT	390007680	2,718.36	0.00
ST JOHNS	MT	390007688	1,323.52	0.00
ST JOSEPH	MT	390007690	15,186.53	0.00
ST JOSEPH	NHMR	390007690	4,720.02	12.25
ST LIBORY	MT	390007700	7,279.92	0.00
ST PETER	MT	390007720	1,660.01	0.00
STANDARD	MT	390008239	520.79	0.00
STANDARD CITY	MT	390008238	3.57	0.00
STANFORD	MT	390008240	1,177.82	0.00
STARK COUNTY GOVERNMENT	CST	290000175	9,903.91	0.00
STARK COUNTY GOVERNMENT	CT	290000175	7,479.13	0.00
STAUNTON	MT	390008250	41,354.92	0.00
STEELEVILLE	MT	390008260	16,266.34	0.00
STEGER	MT	390008270	45,683.59	0.00
STEPHENSON COUNTY GOVERNMENT	CST	290000177	82,666.25	0.00
STEPHENSON COUNTY GOVERNMENT	CT	290000177	35,173.85	0.00
STEPHENSON COUNTY GOVERNMENT	CTPS	290000177	139,073.99	0.00
STERLING	MT	390008280	275,341.33	0.00
STERLING	MTART	390008280	282.41	0.00
STERLING	NHMR	390008280	91,493.40	249.09
STEWART	MT	390008285	138.47	0.00
STEWARTSON	MT	390008290	5,037.78	0.00
STICKNEY	HMR	390008300	24,563.90	52.29
STICKNEY	MT	390008300	48,484.03	0.00
STILLMAN VALLEY	MT	390008310	3,441.65	0.00
STOCKTON	MT	390008320	34,829.75	0.00
STONE PARK	HMR	390008340	24,133.59	51.54
STONE PARK	MT	390008340	20,472.36	0.00
STONEFORT	MT	390008330	717.32	0.00
STONINGTON	MT	390008350	3,250.30	0.00
STOY	MT	390008355	266.52	0.00
STRASBURG	MT	390008360	1,371.64	0.00
STRAWN	MT	390008365	224.56	0.00
STREAMWOOD	HMR	390008367	208,525.83	385.59
STREAMWOOD	MT	390008367	300,106.15	0.00
STREATOR	MT	390008370	132,522.28	0.00

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STREATOR	MTART	390008370	159.39	0.00
STREATOR	NHMR	390008370	87,705.83	238.51
STRONGHURST	MT	390008380	8,122.41	0.00
SUBLETTE	MT	390008386	10,863.93	0.00
SUGAR GROVE	MT	390008388	48,439.38	0.00
SUGAR GROVE	NHMR	390008388	33,988.97	96.18
SULLIVAN	MT	390008390	57,040.98	0.00
SUMMERFIELD	MT	390008400	501.12	0.00
SUMMIT	MT	390008410	92,435.30	0.00
SUMMIT	MTART	390008410	517.41	0.00
SUMNER	MT	390008420	4,718.32	0.00
SWANSEA	BDIST	390008430	18,522.01	0.00
SWANSEA	MT	390008430	105,609.07	0.00
SWANSEA	MTART	390008430	1,002.48	0.00
SWANSEA	NHMR	390008430	29,387.79	80.05
SYCAMORE	HMR	390008450	1,695,348.01	4,299.00
SYCAMORE	MT	390008450	1,414,642.97	0.00
SYMERTON	MT	390008452	83.14	0.00
TABLE GROVE	MT	390008460	2,029.17	0.00
TALLULA	MT	390008470	884.14	0.00
TAMAROA	MT	390008480	2,970.03	0.00
TAMMS	MT	390008490	1,895.29	0.00
TAMPICO	MT	390008500	2,523.27	0.00
TAYLOR SPRINGS	MT	390008510	5,880.52	0.00
TAYLORVILLE	MT	390008520	182,566.02	0.00
TAZEWELL COUNTY GOVERNMENT	CST	290000179	309,543.62	0.00
TAZEWELL COUNTY GOVERNMENT	CT	290000179	45,931.89	0.00
TAZEWELL COUNTY GOVERNMENT	CTPS	290000179	502,192.92	0.00
TENNESSEE	MT	390008531	315.58	0.00
TEUTOPOLIS	MT	390008530	20,252.10	0.00
THAWVILLE	MT	390008535	7.96	0.00
THAYER	MT	390008540	212.16	0.00
THEBES	MT	390008550	1,375.26	0.00
THIRD LAKE	MT	390008555	13,100.34	0.00
THOMASBORO	MT	390008560	2,193.26	0.00
THOMPSONVILLE	MT	390008570	4,511.36	0.00
THOMSON	MT	390008580	6,711.51	0.00
THORNTON	MT	390008590	22,283.65	0.00
TILDEN	MT	390008600	2,150.89	0.00
TILTON	HMR	390008610	26,623.59	54.11
TILTON	MT	390008610	48,831.29	0.00
TIMBERLANE	MT	390008612	65.99	0.00
TINLEY PARK	MT	390008620	814,890.77	0.00
TINLEY PARK	MTART	390008620	123.99	0.00
TISKILWA	MT	390008630	1,451.10	0.00
TOLEDO	MT	390008640	10,444.67	0.00
TOLONO	MT	390008650	11,475.11	0.00
TOLUCA	MT	390008660	6,246.71	0.00
TONICA	MT	390008670	3,422.48	0.00
TOPEKA	MT	390008675	92.11	0.00
TOULON	MT	390008680	5,520.83	0.00

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TOVEY	MT	390008685	263.91	0.00
TOWANDA	MT	390008690	2,115.02	0.00
TOWER HILL	MT	390008700	391.40	0.00
TOWER LAKES	MT	390008705	92.68	0.00
TREMONT	MT	390008710	17,582.54	0.00
TRENTON	MT	390008720	26,124.94	0.00
TROUT VALLEY	MT	390008729	18.76	0.00
TROY	MT	390008730	90,294.54	0.00
TROY GROVE	MT	390008732	1,408.62	0.00
TUSCOLA	HMR	390008740	38,177.72	75.32
TUSCOLA	MT	390008740	93,521.66	0.00
TUSCOLA	MTART	390008740	13.06	0.00
ULLIN	MT	390008750	6,456.35	0.00
UNION	MT	390008760	3,178.43	0.00
UNION COUNTY GOVERNMENT	CST	290000181	23,215.11	0.00
UNION COUNTY GOVERNMENT	CT	290000181	12,315.82	0.00
UNION COUNTY GOVERNMENT	CTPS	290000181	19,505.27	0.00
UNION HILL	MT	390008761	425.23	0.00
UNIVERSITY PARK	HMR	390008763	24,319.13	40.83
UNIVERSITY PARK	MT	390008763	26,002.19	0.00
URBANA	HMR	390008770	281,120.63	506.00
URBANA	MT	390008770	377,676.85	0.00
URBANA	MTART	390008770	138.75	0.00
URSA	MT	390008771	3,120.75	0.00
VALIER	MT	390008780	16.59	0.00
VALLEY CITY	MT	390008785	3.08	0.00
VALMEYER	MT	390008790	2,477.88	0.00
VANDALIA	MT	390008800	133,453.36	0.00
VANDALIA	NHMR	390008800	45,536.10	122.55
VARNA	MT	390008810	3,119.94	0.00
VENEDY	MT	390008815	73.81	0.00
VENICE	MT	390008820	1,643.29	0.00
VERGENNES	MT	390008830	123.16	0.00
VERMILION	MT	390008840	184.06	0.00
VERMILION COUNTY GOVERNMENT	CST	290000183	130,917.97	0.00
VERMILION COUNTY GOVERNMENT	CT	290000183	38,390.82	0.00
VERMILION COUNTY GOVERNMENT	CTPS	290000183	113,665.74	0.00
VERMONT	MT	390008850	1,349.90	0.00
VERNON	MT	390008855	128.92	0.00
VERNON HILLS	MT	390008857	998,890.73	0.00
VERNON HILLS	MTART	390008857	2.97	0.00
VERONA	MT	390008859	35.39	0.00
VERSAILLES	MT	390008860	1,198.01	0.00
VICTORIA	MT	390008870	830.69	0.00
VIENNA	MT	390008880	40,131.32	0.00
VILLA GROVE	MT	390008890	12,965.01	0.00
VILLA PARK	MT	390008900	409,514.31	0.00
VILLA PARK	MTART	390008900	1,698.91	0.00
VILLA PARK	NHMR	390008900	125,699.04	307.92
VIOLA	MT	390008910	2,348.72	0.00
VIRDEN	MT	390008920	35,196.84	0.00



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VIRGIL	MT	390008925	627.95	0.00
VIRGINIA	MT	390008930	20,139.37	0.00
VOLO	HMR	390008931	57,700.33	93.13
VOLO	MT	390008931	65,442.25	0.00
WABASH COUNTY GOVERNMENT	CST	290000185	21,052.30	0.00
WABASH COUNTY GOVERNMENT	CT	290000185	7,807.74	0.00
WADSWORTH	MT	390008933	55,760.91	0.00
WAGGONER	MT	390008935	22.44	0.00
WALNUT	MT	390008940	7,577.76	0.00
WALNUT HILL	MT	390008943	408.58	0.00
WALSHVILLE	MT	390008949	12.35	0.00
WALTONVILLE	MT	390008950	426.54	0.00
WAMAC	MT	390008960	3,502.42	0.00
WAPELLA	MT	390008970	6,853.00	0.00
WARREN	MT	390008980	12,842.27	0.00
WARREN COUNTY GOVERNMENT	CST	290000187	22,986.57	0.00
WARREN COUNTY GOVERNMENT	CT	290000187	13,529.76	0.00
WARRENSBURG	MT	390008990	5,910.85	0.00
WARRENVILLE	HMR	390009000	146,793.93	242.68
WARRENVILLE	MT	390009000	149,219.06	0.00
WARRENVILLE	MTART	390009000	378.48	0.00
WARSAW	MT	390009010	4,158.99	0.00
WASHBURN	MT	390009020	7,870.43	0.00
WASHINGTON	HMR	390009030	158,299.68	316.91
WASHINGTON	MT	390009030	208,843.50	0.00
WASHINGTON	MTART	390009030	347.35	0.00
WASHINGTON COUNTY GOVERNMENT	CST	290000189	30,334.03	0.00
WASHINGTON COUNTY GOVERNMENT	CT	290000189	22,184.70	0.00
WASHINGTON PARK	MT	390009040	13,748.94	0.00
WATAGA	MT	390009050	3,814.90	0.00
WATERLOO	BDIST	390009060	4,056.61	0.00
WATERLOO	MT	390009060	171,711.92	0.00
WATERMAN	MT	390009070	15,137.29	0.00
WATSEKA	HMR	390009080	93,669.61	175.40
WATSEKA	MT	390009080	169,745.32	0.00
WATSON	MT	390009082	644.36	0.00
WAUCONDA	MT	390009090	121,287.03	0.00
WAUKEGAN	HMR	390009100	447,869.58	887.76
WAUKEGAN	MT	390009100	676,623.21	0.00
WAUKEGAN	MTART	390009100	1,612.52	0.00
WAVERLY	MT	390009110	6,978.53	0.00
WAYNE	MT	390009115	2,378.71	0.00
WAYNE CITY	MT	390009120	8,157.78	0.00
WAYNE COUNTY GOVERNMENT	CST	290000191	30,354.07	0.00
WAYNE COUNTY GOVERNMENT	CT	290000191	24,046.54	0.00
WAYNE COUNTY GOVERNMENT	CTPS	290000191	72,483.32	0.00
WAYNESVILLE	MT	390009130	232.01	0.00
WELDON	MT	390009140	397.05	0.00
WELLINGTON	MT	390009150	1,872.15	0.00
WENONA	MT	390009160	12,778.50	0.00
WEST BROOKLYN	MT	390009168	212.46	0.00



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WEST CHICAGO	HMR	390009180	155,149.98	286.84
WEST CHICAGO	MT	390009180	299,201.58	0.00
WEST CHICAGO	MTART	390009180	2.96	0.00
WEST CITY	HMR	390009190	44,951.73	101.60
WEST CITY	MT	390009190	68,965.54	0.00
WEST DUNDEE	HMR	390009200	268,818.76	474.52
WEST DUNDEE	MT	390009200	211,464.08	0.00
WEST FRANKFORT	HMR	390009230	55,999.63	96.97
WEST FRANKFORT	MT	390009230	96,338.58	0.00
WEST PEORIA	MT	390009245	30,164.12	0.00
WEST POINT	MT	390009251	444.36	0.00
WEST SALEM	MT	390009260	6,037.41	0.00
WESTCHESTER	MT	390009170	104,852.59	0.00
WESTERN SPRINGS	MT	390009210	62,044.76	0.00
WESTFIELD	MT	390009220	521.70	0.00
WESTMONT	MT	390009250	511,637.71	0.00
WESTMONT	MTART	390009250	1,345.70	0.00
WESTVILLE	MT	390009280	24,256.93	0.00
WHEATON	HMR	390009290	164,655.94	308.63
WHEATON	MT	390009290	488,122.43	0.00
WHEELER	MT	390009295	94.84	0.00
WHEELING	HMR	390009300	350,414.95	613.67
WHEELING	MT	390009300	467,427.65	0.00
WHEELING	MTART	390009300	1,588.06	0.00
WHITE CITY	MT	390009307	808.32	0.00
WHITE COUNTY GOVERNMENT	CST	290000193	26,986.47	0.00
WHITE COUNTY GOVERNMENT	CT	290000193	25,782.64	0.00
WHITE HALL	MT	390009310	16,275.69	0.00
WHITEASH	MT	390009305	472.65	0.00
WHITESIDE COUNTY GOVERNMENT	CST	290000195	106,155.80	0.00
WHITESIDE COUNTY GOVERNMENT	CT	290000195	46,505.62	0.00
WILL COUNTY GOVERNMENT	CST	290000197	1,332,684.65	0.00
WILL COUNTY GOVERNMENT	CT	290000197	406,571.12	0.00
WILL COUNTY GOVERNMENT	CTRTA	290000197	1,564,441.17	3,823.23
WILLIAMSFIELD	MT	390009320	7,654.08	0.00
WILLIAMSON	MT	390009330	159.16	0.00
WILLIAMSON COUNTY GOVERNMENT	CST	290000199	163,442.83	0.00
WILLIAMSON COUNTY GOVERNMENT	CT	290000199	38,891.18	0.00
WILLIAMSON COUNTY GOVERNMENT	CTSF		496,001.81	0.00
WILLIAMSVILLE	MT	390009340	17,062.58	0.00
WILLISVILLE	MT	390009350	1,280.91	0.00
WILLOW HILL	MT	390009360	171.92	0.00
WILLOW SPRINGS	MT	390009370	14,609.77	0.00
WILLOW SPRINGS	NHMR	390009370	13,215.64	42.17
WILLOWBROOK	MT	390009355	252,016.29	0.00
WILLOWBROOK	MTART	390009355	140.90	0.00
WILMETTE	HMR	390009380	48,773.65	88.56
WILMETTE	MT	390009380	261,023.14	0.00
WILMINGTON (WILL COUNTY)	MT	390009395	84,288.96	0.00
WILSONVILLE	MT	390009400	353.18	0.00
WINCHESTER	MT	390009410	13,201.84	0.00

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WINDSOR (NEW WINDSOR)	MT	390009420	755.53	0.00
WINDSOR (SHELBY COUNTY)	MT	390009430	4,304.27	0.00
WINFIELD	MT	390009440	35,812.25	0.00
WINNEBAGO	MT	390009450	29,088.06	0.00
WINNEBAGO COUNTY GOVERNMENT	CST	290000201	657,237.30	0.00
WINNEBAGO COUNTY GOVERNMENT	CT	290000201	88,581.86	0.00
WINNEBAGO COUNTY GOVERNMENT	CTPS	290000201	2,310,442.48	0.00
WINNETKA	MT	390009460	106,707.14	0.00
WINSLOW	MT	390009470	1,169.82	0.00
WINTHROP HARBOR	MT	390009480	24,913.91	0.00
WITT	MT	390009490	2,034.94	0.00
WONDER LAKE	MT	380009500	3,599.51	0.00
WOOD DALE	MT	390009510	232,144.37	0.00
WOOD DALE	NHMR	390009510	197,966.88	540.24
WOOD RIVER	BDIST	390009550	9,399.38	0.00
WOOD RIVER	MT	390009550	236,938.21	0.00
WOOD RIVER	MTART	390009550	7.03	0.00
WOODFORD COUNTY GOVERNMENT	CST	290000203	52,201.28	0.00
WOODFORD COUNTY GOVERNMENT	CT	290000203	35,591.52	0.00
WOODFORD COUNTY GOVERNMENT	CTPS	290000203	140,639.19	0.00
WOODHULL	MT	390009520	13,563.44	0.00
WOODLAND	MT	390009530	17.74	0.00
WOODLAWN	MT	390009540	2,044.05	0.00
WOODRIDGE	HMR	390009545	124,049.56	250.24
WOODRIDGE	MT	390009545	322,315.98	0.00
WOODSON	MT	390009555	202.86	0.00
WOODSTOCK	MT	390009560	286,386.02	0.00
WOODSTOCK	MTART	390009560	1,261.11	0.00
WORDEN	MT	390009570	2,751.32	0.00
WORTH	MT	390009580	65,973.92	0.00
WORTH	MTART	390009580	726.85	0.00
WYANET	MT	390009590	3,494.35	0.00
WYOMING	MT	390009600	24,511.82	0.00
XENIA	MT	390009610	10,492.40	0.00
YALE	MT	390009616	1,942.59	0.00
YATES CITY	MT	390009620	1,432.33	0.00
YORKVILLE	BDIST	390009630	16,585.47	0.00
YORKVILLE	MT	390009630	228,686.10	0.00
YORKVILLE	MTART	390009630	240.49	0.00
ZEIGLER	MT	390009640	8,509.59	0.00
ZION	MT	390009650	216,432.88	0.00
<b>TOTAL</b>			<b>388,205,184.79</b>	<b>502,168.00</b>
<b>TOTALS BY TAX TYPE</b>				
BUSINESS DISTRICT TAX	BDIST		527,224.70	0.00
COUNTY HOME RULE SALES TAX	CHMR		60,262,591.63	141,746.00
COUNTY OPTION MOTOR FUEL SALES TAX	CMFT		2,619,191.91	7,739.00
COUNTYWIDE .25% SHARE OF SALES TAX	CST		17,630,510.69	0.00
COUNTY 1 % SHARE OF SALES TAX	CT		4,746,590.61	0.00
COUNTY AUTOMOBILE RENTAL TAX	CTART		3,790.21	0.00
COUNTY PUBLIC SAFETY/TRANS TAX	CTPS		6,718,938.34	0.00
COUNTY 1/3 SHARE OF RTA SALES TAX	CTRTA		9,218,369.68	22,641.48

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COUNTY SCHOOLS FACILITY TAX	CTSF		496,001.81	0.00
COUNTY WATER COMMISSION SALES TAX	CWT		2,712,184.31	13,703.00
MUNICIPAL HOME RULE SALES TAX	HMR		61,571,537.58	117,843.00
CHICAGO HOME RULE USE TAX	HRUT		1,904,877.51	0.00
METRO EAST TRANSIT DISTRICT SALES TAX	MED		2,336,844.75	9,442.00
METRO-EAST MASS TRANSIT DISTRICT FEE	MEDFE		39,425.32	0.00
METRO-EAST PARK/RECREATION DISTRICT TAX	MEPD		351,281.95	0.00
MUNICIPAL 1 % SHARE OF SALES TAX	MT		128,944,453.03	0.00
MUNICIPAL AUTOMOBILE RENTAL TAX	MTART		497,847.57	0.00
NON-HOME RULE SALES TAX	NHMR		7,792,883.66	20,022.00
RTA SALES TAX - COOK & COLLAR COUNTIES	RTA		69,847,641.24	169,031.52
COOK COUNTY-RTA .25 % SHARE SALES TAX	STRTA		9,982,998.29	0.00
<b>TOTAL</b>			<b>388,205,184.79</b>	<b>502,168.00</b>