DISBURSEMENT INFORMATION FOR BUSINESS DISTRICT SALES TAX VOUCHER DATE: 01/09/2007 NOVEMBER 2006 COLLECTIONS

Local Government	District Name	Vendor #	Warrant
COLLINSVILLE	FOURNIE LANE BUSINESS DISTRICT	390001910	988.90
GRANITE CITY	NAMEOKI VILLAGE BUSINESS DISTRICT	390003550	7,769.64
LOMBARD	LOMBARD BUSINESS DISTRICT 1	390004940	22,887.19
TROY	DOROTHY DRIVE BUSINESS DISTRICT	390008730	1.43
WOOD RIVER	RIVERBEND BUSINESS DISTRICT #2	390009550	4,318.76
			35,965.92