

**DISBURSEMENT INFORMATION  
FOR BUSINESS DISTRICT SALES TAX  
VOUCHER DATE: 11/05/2007  
SEPTEMBER 2007 COLLECTIONS**

<b>Local Government</b>	<b>District Name</b>	<b>Vendor #</b>	<b>Warrant</b>
BELLEVILLE	CARLYLE/GREEN MOUNT BUSINESS DISTRICT	390000670	17,791.53
COLLINSVILLE	COLLINSVILLE CROSSING NORTH BUSINESS DISTRICT	390001910	4,457.80
COLLINSVILLE	COLLINSVILLE CROSSING SOUTH BUSINESS DISTRICT	390001910	6,974.36
EDWARDSVILLE	TROY ROAD/ROUTE 159 BUSINESS DISTRICT	390002640	18,399.48
FAIRVIEW HEIGHTS	SHOPPES AT ST. CLAIR SQUARE BUSINESS DISTRICT	390002962	4,687.77
GLEN CARBON	TROY ROAD/ROUTE 159 BUSINESS DISTRICT	390003400	10,002.86
GRANITE CITY	NAMEOKI VILLAGE BUSINESS DISTRICT	390003550	9,454.19
LOMBARD	LOMBARD BUSINESS DISTRICT 1	390004940	25,127.69
SWANSEA	ILLINOIS ROUTE 159/BOUL AVENUE BUSINESS DISTRICT	390008430	19,886.12
WOOD RIVER	RIVERBEND BUSINESS DISTRICT #2	390009550	5,315.03
WOOD RIVER	RIVERBEND BUSINESS DISTRICT #3	390009550	1,500.55
			123,597.38