

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
006 FOREST PRESERVE DIST OF WILL COUNTY
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	SPTAB REFUND ADJUSTMENT	20.49CR		
05/24/18	INTEREST DISTRIBUTION	6,600.12		
05/24/18	1ST REAL ESTATE DIST	4,405,298.16	4,411,877.79	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	16,980.56		
06/07/18	SPTAB REFUND ADJUSTMENT	4,691.68CR		
06/07/18	COURT ORDERED REFUND ADJ	76.15CR		
06/07/18	MOBILE HOME DISTRIBUTION	3,810.71		
06/07/18	2ND REAL ESTATE DIST	11,048,272.85	11,064,296.29	DIR DEP
	TOTAL DISTRIBUTION	15,476,174.08		
	EXTENDED LEVY	38,425,739.20		
	PERCENT DISTRIBUTED	40.275540		
	BACK TAX ADJUSTMENT		16,980.56	
	SPTAB REFUND ADJUSTMENT		4,712.17CR	
	COURT ORDERED REFUND ADJ		76.15CR	
	MOBILE HOME DISTRIBUTION		3,810.71	
	INTEREST DISTRIBUTION		6,600.12	
	TOTAL ADJUSTMENTS		22,603.07	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
201 CUSTER TWP TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	17.53		
05/24/18	1ST REAL ESTATE DIST	11,696.99	11,714.52	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	180.03		
06/07/18	MOBILE HOME DISTRIBUTION	56.44		
06/07/18	2ND REAL ESTATE DIST	26,631.28	26,867.75	DIR DEP
	TOTAL DISTRIBUTION	38,582.27		
	EXTENDED LEVY	94,772.95		
	PERCENT DISTRIBUTED	40.710213		
	BACK TAX ADJUSTMENT		180.03	
	MOBILE HOME DISTRIBUTION		56.44	
	INTEREST DISTRIBUTION		17.53	
	TOTAL ADJUSTMENTS		254.00	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
202 CUSTER TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	40.18		
05/24/18	1ST REAL ESTATE DIST	26,818.12	26,858.30	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	422.57		
06/07/18	MOBILE HOME DISTRIBUTION	132.55		
06/07/18	2ND REAL ESTATE DIST	61,919.83	62,474.95	DIR DEP
	TOTAL DISTRIBUTION	89,333.25		
	EXTENDED LEVY	219,962.97		
	PERCENT DISTRIBUTED	40.612858		
	BACK TAX ADJUSTMENT		422.57	
	MOBILE HOME DISTRIBUTION		132.55	
	INTEREST DISTRIBUTION		40.18	
	TOTAL ADJUSTMENTS		595.30	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
210 REED TWP. TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	7.63		
05/24/18	1ST REAL ESTATE DIST	5,092.78	5,100.41	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	11.66CR		
06/07/18	MOBILE HOME DISTRIBUTION	50.40		
06/07/18	2ND REAL ESTATE DIST	11,615.36	11,654.10	DIR DEP
	TOTAL DISTRIBUTION	16,754.51		
	EXTENDED LEVY	189,258.11		
	PERCENT DISTRIBUTED	8.852730		
	BACK TAX ADJUSTMENT		11.66CR	
	MOBILE HOME DISTRIBUTION		50.40	
	INTEREST DISTRIBUTION		7.63	
	TOTAL ADJUSTMENTS		46.37	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
211 REED TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	4.94		
05/24/18	1ST REAL ESTATE DIST	3,298.89	3,303.83	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	6.54CR		
06/07/18	MOBILE HOME DISTRIBUTION	31.30		
06/07/18	2ND REAL ESTATE DIST	7,547.86	7,572.62	DIR DEP
	TOTAL DISTRIBUTION	10,876.45		
	EXTENDED LEVY	211,744.53		
	PERCENT DISTRIBUTED	5.136590		
	BACK TAX ADJUSTMENT		6.54CR	
	MOBILE HOME DISTRIBUTION		31.30	
	INTEREST DISTRIBUTION		4.94	
	TOTAL ADJUSTMENTS		29.70	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
218 WILMINGTON TWP TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	22.75		
05/24/18	1ST REAL ESTATE DIST	15,186.83	15,209.58	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	54.08		
06/07/18	MOBILE HOME DISTRIBUTION	17.07		
06/07/18	2ND REAL ESTATE DIST	47,001.19	47,072.34	DIR DEP
	TOTAL DISTRIBUTION	62,281.92		
	EXTENDED LEVY	164,893.16		
	PERCENT DISTRIBUTED	37.771075		
	BACK TAX ADJUSTMENT		54.08	
	MOBILE HOME DISTRIBUTION		17.07	
	INTEREST DISTRIBUTION		22.75	
	TOTAL ADJUSTMENTS		93.90	

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STEVE WEBER, WILL COUNTY TREASURER
219 WILMINGTON TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	15.21		
05/24/18	1ST REAL ESTATE DIST	10,152.65	10,167.86	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	55.51		
06/07/18	MOBILE HOME DISTRIBUTION	11.58		
06/07/18	2ND REAL ESTATE DIST	30,074.62	30,141.71	DIR DEP
	TOTAL DISTRIBUTION	40,309.57		
	EXTENDED LEVY	109,216.65		
	PERCENT DISTRIBUTED	36.907898		
	BACK TAX ADJUSTMENT		55.51	
	MOBILE HOME DISTRIBUTION		11.58	
	INTEREST DISTRIBUTION		15.21	
	TOTAL ADJUSTMENTS		82.30	

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STEVE WEBER, WILL COUNTY TREASURER
226 CHANNAHON TWP TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	16.10		
05/24/18	1ST REAL ESTATE DIST	10,747.59	10,763.69	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2.96		
06/07/18	SPTAB REFUND ADJUSTMENT	27.15CR		
06/07/18	MOBILE HOME DISTRIBUTION	0.73		
06/07/18	2ND REAL ESTATE DIST	91,487.10	91,463.64	DIR DEP
	TOTAL DISTRIBUTION	102,227.33		
	EXTENDED LEVY	248,442.54		
	PERCENT DISTRIBUTED	41.147272		
	BACK TAX ADJUSTMENT		2.96	
	SPTAB REFUND ADJUSTMENT		27.15CR	
	MOBILE HOME DISTRIBUTION		0.73	
	INTEREST DISTRIBUTION		16.10	
	TOTAL ADJUSTMENTS		7.36CR	

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STEVE WEBER, WILL COUNTY TREASURER
227 CHANNAHON TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	27.15		
05/24/18	1ST REAL ESTATE DIST	18,124.38	18,151.53	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	4.64		
06/07/18	SPTAB REFUND ADJUSTMENT	62.09CR		
06/07/18	MOBILE HOME DISTRIBUTION	2.05		
06/07/18	2ND REAL ESTATE DIST	250,555.10	250,499.70	DIR DEP
	TOTAL DISTRIBUTION	268,651.23		
	EXTENDED LEVY	625,583.83		
	PERCENT DISTRIBUTED	42.944081		
	BACK TAX ADJUSTMENT		4.64	
	SPTAB REFUND ADJUSTMENT		62.09CR	
	MOBILE HOME DISTRIBUTION		2.05	
	INTEREST DISTRIBUTION		27.15	
	TOTAL ADJUSTMENTS		28.25CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
233 TROY TWP TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	166.50		
05/24/18	1ST REAL ESTATE DIST	111,131.54	111,298.04	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	77.34		
06/07/18	SPTAB REFUND ADJUSTMENT	25.09CR		
06/07/18	MOBILE HOME DISTRIBUTION	214.98		
06/07/18	2ND REAL ESTATE DIST	328,046.78	328,314.01	DIR DEP
	TOTAL DISTRIBUTION	439,612.05		
	EXTENDED LEVY	1,102,978.52		
	PERCENT DISTRIBUTED	39.856809		
	BACK TAX ADJUSTMENT		77.34	
	SPTAB REFUND ADJUSTMENT		25.09CR	
	MOBILE HOME DISTRIBUTION		214.98	
	INTEREST DISTRIBUTION		166.50	
	TOTAL ADJUSTMENTS		433.73	

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STEVE WEBER, WILL COUNTY TREASURER
235 TROY TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	105.82		
05/24/18	1ST REAL ESTATE DIST	70,632.45	70,738.27	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	45.60		
06/07/18	SPTAB REFUND ADJUSTMENT	14.82CR		
06/07/18	MOBILE HOME DISTRIBUTION	127.03		
06/07/18	2ND REAL ESTATE DIST	206,154.91	206,312.72	DIR DEP
	TOTAL DISTRIBUTION	277,050.99		
	EXTENDED LEVY	697,522.49		
	PERCENT DISTRIBUTED	39.719291		
	BACK TAX ADJUSTMENT		45.60	
	SPTAB REFUND ADJUSTMENT		14.82CR	
	MOBILE HOME DISTRIBUTION		127.03	
	INTEREST DISTRIBUTION		105.82	
	TOTAL ADJUSTMENTS		263.63	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
242 PLAINFIELD TWP TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	241.25		
05/24/18	1ST REAL ESTATE DIST	161,026.45	161,267.70	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	297.66		
06/07/18	SPTAB REFUND ADJUSTMENT	31.35CR		
06/07/18	2ND REAL ESTATE DIST	493,543.24	493,809.55	DIR DEP
	TOTAL DISTRIBUTION	655,077.25		
	EXTENDED LEVY	1,544,268.36		
	PERCENT DISTRIBUTED	42.419910		
	BACK TAX ADJUSTMENT		297.66	
	SPTAB REFUND ADJUSTMENT		31.35CR	
	INTEREST DISTRIBUTION		241.25	
	TOTAL ADJUSTMENTS		507.56	

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STEVE WEBER, WILL COUNTY TREASURER
243 PLAINFIELD TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	188.29		
05/24/18	1ST REAL ESTATE DIST	125,677.03	125,865.32	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	202.73		
06/07/18	SPTAB REFUND ADJUSTMENT	21.96CR		
06/07/18	2ND REAL ESTATE DIST	374,248.21	374,428.98	DIR DEP
	TOTAL DISTRIBUTION	500,294.30		
	EXTENDED LEVY	1,176,029.06		
	PERCENT DISTRIBUTED	42.540981		
	BACK TAX ADJUSTMENT		202.73	
	SPTAB REFUND ADJUSTMENT		21.96CR	
	INTEREST DISTRIBUTION		188.29	
	TOTAL ADJUSTMENTS		369.06	

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STEVE WEBER, WILL COUNTY TREASURER
250 WHEATLAND TWP TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	196.13		
05/24/18	1ST REAL ESTATE DIST	130,908.34	131,104.47	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	168.22		
06/07/18	SPTAB REFUND ADJUSTMENT	53.93CR		
06/07/18	2ND REAL ESTATE DIST	212,868.68	212,982.97	DIR DEP
	TOTAL DISTRIBUTION	344,087.44		
	EXTENDED LEVY	759,238.69		
	PERCENT DISTRIBUTED	45.320061		
	BACK TAX ADJUSTMENT		168.22	
	SPTAB REFUND ADJUSTMENT		53.93CR	
	INTEREST DISTRIBUTION		196.13	
	TOTAL ADJUSTMENTS		310.42	

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STEVE WEBER, WILL COUNTY TREASURER
251 WHEATLAND TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	389.80		
05/24/18	1ST REAL ESTATE DIST	260,175.80	260,565.60	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	332.09		
06/07/18	SPTAB REFUND ADJUSTMENT	96.24CR		
06/07/18	2ND REAL ESTATE DIST	423,753.96	423,989.81	DIR DEP
	TOTAL DISTRIBUTION	684,555.41		
	EXTENDED LEVY	1,511,288.26		
	PERCENT DISTRIBUTED	45.296150		
	BACK TAX ADJUSTMENT		332.09	
	SPTAB REFUND ADJUSTMENT		96.24CR	
	INTEREST DISTRIBUTION		389.80	
	TOTAL ADJUSTMENTS		625.65	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
258 WESLEY TWP TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	14.23		
05/24/18	1ST REAL ESTATE DIST	9,496.35	9,510.58	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	84.68		
06/07/18	MOBILE HOME DISTRIBUTION	7.79		
06/07/18	2ND REAL ESTATE DIST	21,065.82	21,158.29	DIR DEP
	TOTAL DISTRIBUTION	30,668.87		
	EXTENDED LEVY	75,030.56		
	PERCENT DISTRIBUTED	40.875171		
	BACK TAX ADJUSTMENT		84.68	
	MOBILE HOME DISTRIBUTION		7.79	
	INTEREST DISTRIBUTION		14.23	
	TOTAL ADJUSTMENTS		106.70	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
259 WESLEY TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	25.70		
05/24/18	1ST REAL ESTATE DIST	17,152.26	17,177.96	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	154.46		
06/07/18	MOBILE HOME DISTRIBUTION	14.21		
06/07/18	2ND REAL ESTATE DIST	38,362.57	38,531.24	DIR DEP
	TOTAL DISTRIBUTION	55,709.20		
	EXTENDED LEVY	136,138.67		
	PERCENT DISTRIBUTED	40.920922		
	BACK TAX ADJUSTMENT		154.46	
	MOBILE HOME DISTRIBUTION		14.21	
	INTEREST DISTRIBUTION		25.70	
	TOTAL ADJUSTMENTS		194.37	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
266 FLORENCE TWP TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	10.52		
05/24/18	1ST REAL ESTATE DIST	7,021.45	7,031.97	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	2.81		
06/07/18	2ND REAL ESTATE DIST	14,801.50	14,804.31	DIR DEP
	TOTAL DISTRIBUTION	21,836.28		
	EXTENDED LEVY	47,922.83		
	PERCENT DISTRIBUTED	45.565506		
	MOBILE HOME DISTRIBUTION		2.81	
	INTEREST DISTRIBUTION		10.52	
	TOTAL ADJUSTMENTS		13.33	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
267 FLORENCE TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	13.44		
05/24/18	1ST REAL ESTATE DIST	8,966.40	8,979.84	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	3.90		
06/07/18	2ND REAL ESTATE DIST	19,868.87	19,872.77	DIR DEP
	TOTAL DISTRIBUTION	28,852.61		
	EXTENDED LEVY	63,771.73		
	PERCENT DISTRIBUTED	45.243574		
	MOBILE HOME DISTRIBUTION		3.90	
	INTEREST DISTRIBUTION		13.44	
	TOTAL ADJUSTMENTS		17.34	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
274 JACKSON TWP TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	17.42		
05/24/18	1ST REAL ESTATE DIST	11,626.67	11,644.09	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	309.18		
06/07/18	MOBILE HOME DISTRIBUTION	66.21		
06/07/18	2ND REAL ESTATE DIST	58,679.48	59,054.87	DIR DEP
	TOTAL DISTRIBUTION	70,698.96		
	EXTENDED LEVY	193,430.53		
	PERCENT DISTRIBUTED	36.550052		
	BACK TAX ADJUSTMENT		309.18	
	MOBILE HOME DISTRIBUTION		66.21	
	INTEREST DISTRIBUTION		17.42	
	TOTAL ADJUSTMENTS		392.81	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
275 JACKSON TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	41.35		
05/24/18	1ST REAL ESTATE DIST	27,595.42	27,636.77	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	720.87		
06/07/18	MOBILE HOME DISTRIBUTION	194.02		
06/07/18	2ND REAL ESTATE DIST	121,646.22	122,561.11	DIR DEP
	TOTAL DISTRIBUTION	150,197.88		
	EXTENDED LEVY	409,538.42		
	PERCENT DISTRIBUTED	36.674918		
	BACK TAX ADJUSTMENT		720.87	
	MOBILE HOME DISTRIBUTION		194.02	
	INTEREST DISTRIBUTION		41.35	
	TOTAL ADJUSTMENTS		956.24	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
282 LOCKPORT TWP TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	260.90		
05/24/18	1ST REAL ESTATE DIST	174,137.17	174,398.07	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2,151.29		
06/07/18	SPTAB REFUND ADJUSTMENT	120.42CR		
06/07/18	COURT ORDERED REFUND ADJ	27.63CR		
06/07/18	MOBILE HOME DISTRIBUTION	35.81		
06/07/18	2ND REAL ESTATE DIST	587,274.01	589,313.06	DIR DEP
	TOTAL DISTRIBUTION	763,711.13		
	EXTENDED LEVY	1,843,703.55		
	PERCENT DISTRIBUTED	41.422664		
	BACK TAX ADJUSTMENT		2,151.29	
	SPTAB REFUND ADJUSTMENT		120.42CR	
	COURT ORDERED REFUND ADJ		27.63CR	
	MOBILE HOME DISTRIBUTION		35.81	
	INTEREST DISTRIBUTION		260.90	
	TOTAL ADJUSTMENTS		2,299.95	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
283 LOCKPORT TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	136.94		
05/24/18	1ST REAL ESTATE DIST	91,402.50	91,539.44	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,295.62		
06/07/18	SPTAB REFUND ADJUSTMENT	84.31CR		
06/07/18	COURT ORDERED REFUND ADJ	12.05CR		
06/07/18	MOBILE HOME DISTRIBUTION	19.43		
06/07/18	2ND REAL ESTATE DIST	295,803.90	297,022.59	DIR DEP
	TOTAL DISTRIBUTION	388,562.03		
	EXTENDED LEVY	938,466.16		
	PERCENT DISTRIBUTED	41.403946		
	BACK TAX ADJUSTMENT		1,295.62	
	SPTAB REFUND ADJUSTMENT		84.31CR	
	COURT ORDERED REFUND ADJ		12.05CR	
	MOBILE HOME DISTRIBUTION		19.43	
	INTEREST DISTRIBUTION		136.94	
	TOTAL ADJUSTMENTS		1,355.63	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
290 DUPAGE TWP TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	304.07		
05/24/18	1ST REAL ESTATE DIST	202,951.15	203,255.22	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	147.15		
06/07/18	SPTAB REFUND ADJUSTMENT	327.69CR		
06/07/18	2ND REAL ESTATE DIST	695,759.41	695,578.87	DIR DEP
	TOTAL DISTRIBUTION	898,834.09		
	EXTENDED LEVY	2,288,602.76		
	PERCENT DISTRIBUTED	39.274360		
	BACK TAX ADJUSTMENT		147.15	
	SPTAB REFUND ADJUSTMENT		327.69CR	
	INTEREST DISTRIBUTION		304.07	
	TOTAL ADJUSTMENTS		123.53	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
299 WILTON TWP TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	15.67		
05/24/18	1ST REAL ESTATE DIST	10,462.52	10,478.19	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	17.87		
06/07/18	2ND REAL ESTATE DIST	15,541.35	15,559.22	DIR DEP
	TOTAL DISTRIBUTION	26,037.41		
	EXTENDED LEVY	70,646.87		
	PERCENT DISTRIBUTED	36.855716		
	MOBILE HOME DISTRIBUTION		17.87	
	INTEREST DISTRIBUTION		15.67	
	TOTAL ADJUSTMENTS		33.54	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
300 WILTON TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	30.19		
05/24/18	1ST REAL ESTATE DIST	20,152.71	20,182.90	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	34.46		
06/07/18	2ND REAL ESTATE DIST	29,935.15	29,969.61	DIR DEP
	TOTAL DISTRIBUTION	50,152.51		
	EXTENDED LEVY	136,079.28		
	PERCENT DISTRIBUTED	36.855361		
	MOBILE HOME DISTRIBUTION		34.46	
	INTEREST DISTRIBUTION		30.19	
	TOTAL ADJUSTMENTS		64.65	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
307 MANHATTAN TWP TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	42.64		
05/24/18	1ST REAL ESTATE DIST	28,460.38	28,503.02	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	24.22		
06/07/18	SPTAB REFUND ADJUSTMENT	291.07CR		
06/07/18	MOBILE HOME DISTRIBUTION	0.67		
06/07/18	2ND REAL ESTATE DIST	74,065.05	73,798.87	DIR DEP
	TOTAL DISTRIBUTION	102,301.89		
	EXTENDED LEVY	256,247.02		
	PERCENT DISTRIBUTED	39.923153		
	BACK TAX ADJUSTMENT		24.22	
	SPTAB REFUND ADJUSTMENT		291.07CR	
	MOBILE HOME DISTRIBUTION		0.67	
	INTEREST DISTRIBUTION		42.64	
	TOTAL ADJUSTMENTS		223.54CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
308 MANHATTAN TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	107.80		
05/24/18	1ST REAL ESTATE DIST	71,954.71	72,062.51	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	58.86		
06/07/18	SPTAB REFUND ADJUSTMENT	706.30CR		
06/07/18	MOBILE HOME DISTRIBUTION	1.80		
06/07/18	2ND REAL ESTATE DIST	184,776.66	184,131.02	DIR DEP
	TOTAL DISTRIBUTION	256,193.53		
	EXTENDED LEVY	642,462.02		
	PERCENT DISTRIBUTED	39.876836		
	BACK TAX ADJUSTMENT		58.86	
	SPTAB REFUND ADJUSTMENT		706.30CR	
	MOBILE HOME DISTRIBUTION		1.80	
	INTEREST DISTRIBUTION		107.80	
	TOTAL ADJUSTMENTS		537.84CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
315 NEW LENOX TWP TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	240.45		
05/24/18	1ST REAL ESTATE DIST	160,492.96	160,733.41	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	274.36		
06/07/18	2ND REAL ESTATE DIST	354,078.27	354,352.63	DIR DEP
	TOTAL DISTRIBUTION	515,086.04		
	EXTENDED LEVY	1,255,830.97		
	PERCENT DISTRIBUTED	41.015554		
	BACK TAX ADJUSTMENT		274.36	
	INTEREST DISTRIBUTION		240.45	
	TOTAL ADJUSTMENTS		514.81	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
316 NEW LENOX TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	341.16		
05/24/18	1ST REAL ESTATE DIST	227,710.53	228,051.69	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	361.30		
06/07/18	2ND REAL ESTATE DIST	486,808.30	487,169.60	DIR DEP
	TOTAL DISTRIBUTION	715,221.29		
	EXTENDED LEVY	1,744,714.22		
	PERCENT DISTRIBUTED	40.993606		
	BACK TAX ADJUSTMENT		361.30	
	INTEREST DISTRIBUTION		341.16	
	TOTAL ADJUSTMENTS		702.46	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
321 HOMER TWP TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	275.54		
05/24/18	1ST REAL ESTATE DIST	183,909.87	184,185.41	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	689.12CR		
06/07/18	SPTAB REFUND ADJUSTMENT	73.57CR		
06/07/18	MOBILE HOME DISTRIBUTION	19.96		
06/07/18	2ND REAL ESTATE DIST	366,776.82	366,034.09	DIR DEP
	TOTAL DISTRIBUTION	550,219.50		
	EXTENDED LEVY	1,345,217.57		
	PERCENT DISTRIBUTED	40.901896		
	BACK TAX ADJUSTMENT		689.12CR	
	SPTAB REFUND ADJUSTMENT		73.57CR	
	MOBILE HOME DISTRIBUTION		19.96	
	INTEREST DISTRIBUTION		275.54	
	TOTAL ADJUSTMENTS		467.19CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
322 HOMER TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	544.94		
05/24/18	1ST REAL ESTATE DIST	363,722.56	364,267.50	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,283.94CR		
06/07/18	SPTAB REFUND ADJUSTMENT	130.81CR		
06/07/18	MOBILE HOME DISTRIBUTION	68.72		
06/07/18	2ND REAL ESTATE DIST	722,932.08	721,586.05	DIR DEP
	TOTAL DISTRIBUTION	1,085,853.55		
	EXTENDED LEVY	2,654,871.07		
	PERCENT DISTRIBUTED	40.900424		
	BACK TAX ADJUSTMENT		1,283.94CR	
	SPTAB REFUND ADJUSTMENT		130.81CR	
	MOBILE HOME DISTRIBUTION		68.72	
	INTEREST DISTRIBUTION		544.94	
	TOTAL ADJUSTMENTS		801.09CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
331 PEOTONE TWP TOWN FUND
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	24.68		
05/24/18	1ST REAL ESTATE DIST	16,471.38	16,496.06	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	0.03		
06/07/18	MOBILE HOME DISTRIBUTION	13.78		
06/07/18	2ND REAL ESTATE DIST	30,205.42	30,219.23	DIR DEP
	TOTAL DISTRIBUTION	46,715.29		
	EXTENDED LEVY	114,497.29		
	PERCENT DISTRIBUTED	40.800345		
	BACK TAX ADJUSTMENT		0.03	
	MOBILE HOME DISTRIBUTION		13.78	
	INTEREST DISTRIBUTION		24.68	
	TOTAL ADJUSTMENTS		38.49	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
332 PEOTONE TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	63.77		
05/24/18	1ST REAL ESTATE DIST	42,563.81	42,627.58	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	0.07		
06/07/18	MOBILE HOME DISTRIBUTION	38.64		
06/07/18	2ND REAL ESTATE DIST	77,170.33	77,209.04	DIR DEP
	TOTAL DISTRIBUTION	119,836.62		
	EXTENDED LEVY	294,424.44		
	PERCENT DISTRIBUTED	40.701994		
	BACK TAX ADJUSTMENT		0.07	
	MOBILE HOME DISTRIBUTION		38.64	
	INTEREST DISTRIBUTION		63.77	
	TOTAL ADJUSTMENTS		102.48	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
339 GREEN GARDEN TWP TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	48.44		
05/24/18	1ST REAL ESTATE DIST	32,329.81	32,378.25	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	85.05		
06/07/18	SPTAB REFUND ADJUSTMENT	72.69CR		
06/07/18	MOBILE HOME DISTRIBUTION	3.08		
06/07/18	2ND REAL ESTATE DIST	58,412.82	58,428.26	DIR DEP
	TOTAL DISTRIBUTION	90,806.51		
	EXTENDED LEVY	224,112.25		
	PERCENT DISTRIBUTED	40.518316		
	BACK TAX ADJUSTMENT		85.05	
	SPTAB REFUND ADJUSTMENT		72.69CR	
	MOBILE HOME DISTRIBUTION		3.08	
	INTEREST DISTRIBUTION		48.44	
	TOTAL ADJUSTMENTS		63.88	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
340 GREEN GARDEN TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	153.34		
05/24/18	1ST REAL ESTATE DIST	102,346.09	102,499.43	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	278.23		
06/07/18	SPTAB REFUND ADJUSTMENT	237.84CR		
06/07/18	MOBILE HOME DISTRIBUTION	10.09		
06/07/18	2ND REAL ESTATE DIST	185,228.03	185,278.51	DIR DEP
	TOTAL DISTRIBUTION	287,777.94		
	EXTENDED LEVY	713,977.64		
	PERCENT DISTRIBUTED	40.306295		
	BACK TAX ADJUSTMENT		278.23	
	SPTAB REFUND ADJUSTMENT		237.84CR	
	MOBILE HOME DISTRIBUTION		10.09	
	INTEREST DISTRIBUTION		153.34	
	TOTAL ADJUSTMENTS		203.82	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
347 FRANKFORT TWP TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	456.95		
05/24/18	1ST REAL ESTATE DIST	304,994.24	305,451.19	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	52.38		
06/07/18	SPTAB REFUND ADJUSTMENT	165.79CR		
06/07/18	MOBILE HOME DISTRIBUTION	544.79		
06/07/18	2ND REAL ESTATE DIST	588,466.74	588,898.12	DIR DEP
	TOTAL DISTRIBUTION	894,349.31		
	EXTENDED LEVY	2,131,233.78		
	PERCENT DISTRIBUTED	41.963923		
	BACK TAX ADJUSTMENT		52.38	
	SPTAB REFUND ADJUSTMENT		165.79CR	
	MOBILE HOME DISTRIBUTION		544.79	
	INTEREST DISTRIBUTION		456.95	
	TOTAL ADJUSTMENTS		888.33	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
348 FRANKFORT TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	571.25		
05/24/18	1ST REAL ESTATE DIST	381,284.05	381,855.30	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	65.25		
06/07/18	SPTAB REFUND ADJUSTMENT	198.88CR		
06/07/18	MOBILE HOME DISTRIBUTION	1,152.61		
06/07/18	2ND REAL ESTATE DIST	762,153.26	763,172.24	DIR DEP
	TOTAL DISTRIBUTION	1,145,027.54		
	EXTENDED LEVY	2,733,633.84		
	PERCENT DISTRIBUTED	41.886646		
	BACK TAX ADJUSTMENT		65.25	
	SPTAB REFUND ADJUSTMENT		198.88CR	
	MOBILE HOME DISTRIBUTION		1,152.61	
	INTEREST DISTRIBUTION		571.25	
	TOTAL ADJUSTMENTS		1,590.23	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
355 WILL TWP TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	19.40		
05/24/18	1ST REAL ESTATE DIST	12,949.10	12,968.50	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	472.65		
06/07/18	MOBILE HOME DISTRIBUTION	5.09		
06/07/18	2ND REAL ESTATE DIST	24,916.68	25,394.42	DIR DEP
	TOTAL DISTRIBUTION	38,362.92		
	EXTENDED LEVY	105,668.10		
	PERCENT DISTRIBUTED	36.305110		
	BACK TAX ADJUSTMENT		472.65	
	MOBILE HOME DISTRIBUTION		5.09	
	INTEREST DISTRIBUTION		19.40	
	TOTAL ADJUSTMENTS		497.14	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
356 WILL TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	39.87		
05/24/18	1ST REAL ESTATE DIST	26,607.52	26,647.39	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,050.57		
06/07/18	MOBILE HOME DISTRIBUTION	11.32		
06/07/18	2ND REAL ESTATE DIST	51,072.55	52,134.44	DIR DEP
	TOTAL DISTRIBUTION	78,781.83		
	EXTENDED LEVY	216,295.82		
	PERCENT DISTRIBUTED	36.423186		
	BACK TAX ADJUSTMENT		1,050.57	
	MOBILE HOME DISTRIBUTION		11.32	
	INTEREST DISTRIBUTION		39.87	
	TOTAL ADJUSTMENTS		1,101.76	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
363 MONEE TWP TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	SPTAB REFUND ADJUSTMENT	23.72CR		
05/24/18	INTEREST DISTRIBUTION	89.58		
05/24/18	1ST REAL ESTATE DIST	59,788.47	59,854.33	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2,336.93		
06/07/18	SPTAB REFUND ADJUSTMENT	1,622.15CR		
06/07/18	MOBILE HOME DISTRIBUTION	580.92		
06/07/18	2ND REAL ESTATE DIST	186,544.39	187,840.09	DIR DEP
	TOTAL DISTRIBUTION	247,694.42		
	EXTENDED LEVY	646,416.01		
	PERCENT DISTRIBUTED	38.318113		
	BACK TAX ADJUSTMENT		2,336.93	
	SPTAB REFUND ADJUSTMENT		1,645.87CR	
	MOBILE HOME DISTRIBUTION		580.92	
	INTEREST DISTRIBUTION		89.58	
	TOTAL ADJUSTMENTS		1,361.56	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
364 MONEE TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	SPTAB REFUND ADJUSTMENT	19.34CR		
05/24/18	INTEREST DISTRIBUTION	88.31		
05/24/18	1ST REAL ESTATE DIST	58,946.24	59,015.21	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2,134.11		
06/07/18	SPTAB REFUND ADJUSTMENT	1,323.30CR		
06/07/18	MOBILE HOME DISTRIBUTION	475.11		
06/07/18	2ND REAL ESTATE DIST	175,575.64	176,861.56	DIR DEP
	TOTAL DISTRIBUTION	235,876.77		
	EXTENDED LEVY	617,099.86		
	PERCENT DISTRIBUTED	38.223435		
	BACK TAX ADJUSTMENT		2,134.11	
	SPTAB REFUND ADJUSTMENT		1,342.64CR	
	MOBILE HOME DISTRIBUTION		475.11	
	INTEREST DISTRIBUTION		88.31	
	TOTAL ADJUSTMENTS		1,354.89	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
371 WASHINGTON TWP TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	63.48		
05/24/18	1ST REAL ESTATE DIST	42,369.74	42,433.22	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	353.38		
06/07/18	SPTAB REFUND ADJUSTMENT	78.42CR		
06/07/18	MOBILE HOME DISTRIBUTION	35.23		
06/07/18	2ND REAL ESTATE DIST	100,969.49	101,279.68	DIR DEP
	TOTAL DISTRIBUTION	143,712.90		
	EXTENDED LEVY	365,642.11		
	PERCENT DISTRIBUTED	39.304253		
	BACK TAX ADJUSTMENT		353.38	
	SPTAB REFUND ADJUSTMENT		78.42CR	
	MOBILE HOME DISTRIBUTION		35.23	
	INTEREST DISTRIBUTION		63.48	
	TOTAL ADJUSTMENTS		373.67	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
372 WASHINGTON TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	107.51		
05/24/18	1ST REAL ESTATE DIST	71,758.74	71,866.25	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	466.69		
06/07/18	SPTAB REFUND ADJUSTMENT	169.14CR		
06/07/18	MOBILE HOME DISTRIBUTION	82.52		
06/07/18	2ND REAL ESTATE DIST	158,415.20	158,795.27	DIR DEP
	TOTAL DISTRIBUTION	230,661.52		
	EXTENDED LEVY	595,212.59		
	PERCENT DISTRIBUTED	38.752795		
	BACK TAX ADJUSTMENT		466.69	
	SPTAB REFUND ADJUSTMENT		169.14CR	
	MOBILE HOME DISTRIBUTION		82.52	
	INTEREST DISTRIBUTION		107.51	
	TOTAL ADJUSTMENTS		487.58	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
379 CRETE TWP TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	139.42		
05/24/18	1ST REAL ESTATE DIST	93,058.43	93,197.85	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	24.71		
06/07/18	SPTAB REFUND ADJUSTMENT	346.04CR		
06/07/18	COURT ORDERED REFUND ADJ	0.73CR		
06/07/18	MOBILE HOME DISTRIBUTION	1,044.54		
06/07/18	2ND REAL ESTATE DIST	215,393.39	216,115.87	DIR DEP
	TOTAL DISTRIBUTION	309,313.72		
	EXTENDED LEVY	771,510.96		
	PERCENT DISTRIBUTED	40.091941		
	BACK TAX ADJUSTMENT		24.71	
	SPTAB REFUND ADJUSTMENT		346.04CR	
	COURT ORDERED REFUND ADJ		0.73CR	
	MOBILE HOME DISTRIBUTION		1,044.54	
	INTEREST DISTRIBUTION		139.42	
	TOTAL ADJUSTMENTS		861.90	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
380 CRETE TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	265.70		
05/24/18	1ST REAL ESTATE DIST	177,342.31	177,608.01	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	279.22		
06/07/18	SPTAB REFUND ADJUSTMENT	694.16CR		
06/07/18	COURT ORDERED REFUND ADJ	0.92CR		
06/07/18	MOBILE HOME DISTRIBUTION	2,402.52		
06/07/18	2ND REAL ESTATE DIST	385,154.57	387,141.23	DIR DEP
	TOTAL DISTRIBUTION	564,749.24		
	EXTENDED LEVY	1,415,622.31		
	PERCENT DISTRIBUTED	39.894061		
	BACK TAX ADJUSTMENT		279.22	
	SPTAB REFUND ADJUSTMENT		694.16CR	
	COURT ORDERED REFUND ADJ		0.92CR	
	MOBILE HOME DISTRIBUTION		2,402.52	
	INTEREST DISTRIBUTION		265.70	
	TOTAL ADJUSTMENTS		2,252.36	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
387 JOLIET TWP TOWN FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	COURT ORDERED REFUND ADJ	178,000.00CR		
05/24/18	INTEREST DISTRIBUTION	295.13		
05/24/18	1ST REAL ESTATE DIST	196,986.68	19,281.81	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	10,454.47		
06/07/18	SPTAB REFUND ADJUSTMENT	100.89CR		
06/07/18	COURT ORDERED REFUND ADJ	51.47CR		
06/07/18	MOBILE HOME DISTRIBUTION	157.84		
06/07/18	2ND REAL ESTATE DIST	751,700.80	762,160.75	DIR DEP
	TOTAL DISTRIBUTION	781,442.56		
	EXTENDED LEVY	2,643,555.29		
	PERCENT DISTRIBUTED	29.560288		
	BACK TAX ADJUSTMENT		10,454.47	
	SPTAB REFUND ADJUSTMENT		100.89CR	
	COURT ORDERED REFUND ADJ		178,051.47CR	
	MOBILE HOME DISTRIBUTION		157.84	
	INTEREST DISTRIBUTION		295.13	
	TOTAL ADJUSTMENTS		167,244.92CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
388 JOLIET TWP ROAD FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	104.17		
05/24/18	1ST REAL ESTATE DIST	69,526.15	69,630.32	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	3,828.21		
06/07/18	SPTAB REFUND ADJUSTMENT	33.21CR		
06/07/18	COURT ORDERED REFUND ADJ	15.10CR		
06/07/18	MOBILE HOME DISTRIBUTION	76.53		
06/07/18	2ND REAL ESTATE DIST	260,451.49	264,307.92	DIR DEP
	TOTAL DISTRIBUTION	333,938.24		
	EXTENDED LEVY	932,505.51		
	PERCENT DISTRIBUTED	35.810859		
	BACK TAX ADJUSTMENT		3,828.21	
	SPTAB REFUND ADJUSTMENT		33.21CR	
	COURT ORDERED REFUND ADJ		15.10CR	
	MOBILE HOME DISTRIBUTION		76.53	
	INTEREST DISTRIBUTION		104.17	
	TOTAL ADJUSTMENTS		3,960.60	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
392 F - W MULTI-TWP ASMNT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	3.90		
05/24/18	1ST REAL ESTATE DIST	2,603.91	2,607.81	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	2.64		
06/07/18	2ND REAL ESTATE DIST	4,728.53	4,731.17	DIR DEP
	TOTAL DISTRIBUTION	7,338.98		
	EXTENDED LEVY	17,681.47		
	PERCENT DISTRIBUTED	41.506616		
	MOBILE HOME DISTRIBUTION		2.64	
	INTEREST DISTRIBUTION		3.90	
	TOTAL ADJUSTMENTS		6.54	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
401 CHANNAHON FIRE DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	518.03		
05/24/18	1ST REAL ESTATE DIST	345,764.52	346,282.55	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	90.53		
06/07/18	SPTAB REFUND ADJUSTMENT	823.85CR		
06/07/18	MOBILE HOME DISTRIBUTION	1,297.94		
06/07/18	2ND REAL ESTATE DIST	816,647.67	817,212.29	DIR DEP
	TOTAL DISTRIBUTION	1,163,494.84		
	EXTENDED LEVY	3,217,727.77		
	PERCENT DISTRIBUTED	36.158896		
	BACK TAX ADJUSTMENT		90.53	
	SPTAB REFUND ADJUSTMENT		823.85CR	
	MOBILE HOME DISTRIBUTION		1,297.94	
	INTEREST DISTRIBUTION		518.03	
	TOTAL ADJUSTMENTS		1,082.65	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
402 CRETE FIRE DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	364.82		
05/24/18	1ST REAL ESTATE DIST	243,503.78	243,868.60	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	3,059.32		
06/07/18	SPTAB REFUND ADJUSTMENT	1,288.78CR		
06/07/18	MOBILE HOME DISTRIBUTION	5,073.02		
06/07/18	2ND REAL ESTATE DIST	439,999.98	446,843.54	DIR DEP
	TOTAL DISTRIBUTION	690,712.14		
	EXTENDED LEVY	1,747,066.81		
	PERCENT DISTRIBUTED	39.535530		
	BACK TAX ADJUSTMENT		3,059.32	
	SPTAB REFUND ADJUSTMENT		1,288.78CR	
	MOBILE HOME DISTRIBUTION		5,073.02	
	INTEREST DISTRIBUTION		364.82	
	TOTAL ADJUSTMENTS		7,208.38	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
403 EAST JOLIET FIRE DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	261.10		
05/24/18	1ST REAL ESTATE DIST	174,277.02	174,538.12	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	11,068.15		
06/07/18	SPTAB REFUND ADJUSTMENT	73.48CR		
06/07/18	MOBILE HOME DISTRIBUTION	563.03		
06/07/18	2ND REAL ESTATE DIST	522,898.48	534,456.18	DIR DEP
	TOTAL DISTRIBUTION	708,994.30		
	EXTENDED LEVY	2,017,191.07		
	PERCENT DISTRIBUTED	35.147602		
	BACK TAX ADJUSTMENT		11,068.15	
	SPTAB REFUND ADJUSTMENT		73.48CR	
	MOBILE HOME DISTRIBUTION		563.03	
	INTEREST DISTRIBUTION		261.10	
	TOTAL ADJUSTMENTS		11,818.80	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
404 ELWOOD FIRE DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	93.76		
05/24/18	1ST REAL ESTATE DIST	62,580.52	62,674.28	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2,093.59		
06/07/18	MOBILE HOME DISTRIBUTION	447.99		
06/07/18	2ND REAL ESTATE DIST	1,557,780.94	1,560,322.52	DIR DEP
	TOTAL DISTRIBUTION	1,622,996.80		
	EXTENDED LEVY	3,473,263.33		
	PERCENT DISTRIBUTED	46.728296		
	BACK TAX ADJUSTMENT		2,093.59	
	MOBILE HOME DISTRIBUTION		447.99	
	INTEREST DISTRIBUTION		93.76	
	TOTAL ADJUSTMENTS		2,635.34	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
405 ESSEX FIRE PROTECTION DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1.20		
05/24/18	1ST REAL ESTATE DIST	800.29	801.49	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	10.51		
06/07/18	2ND REAL ESTATE DIST	3,833.22	3,843.73	DIR DEP
	TOTAL DISTRIBUTION	4,645.22		
	EXTENDED LEVY	16,191.24		
	PERCENT DISTRIBUTED	28.689711		
	MOBILE HOME DISTRIBUTION		10.51	
	INTEREST DISTRIBUTION		1.20	
	TOTAL ADJUSTMENTS		11.71	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
406 FRANKFORT FIRE DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2,531.68		
05/24/18	1ST REAL ESTATE DIST	1,689,792.19	1,692,323.87	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,034.03		
06/07/18	SPTAB REFUND ADJUSTMENT	1,675.44CR		
06/07/18	MOBILE HOME DISTRIBUTION	4,641.02		
06/07/18	2ND REAL ESTATE DIST	3,056,822.65	3,060,822.26	DIR DEP
	TOTAL DISTRIBUTION	4,753,146.13		
	EXTENDED LEVY	11,081,130.81		
	PERCENT DISTRIBUTED	42.894053		
	BACK TAX ADJUSTMENT		1,034.03	
	SPTAB REFUND ADJUSTMENT		1,675.44CR	
	MOBILE HOME DISTRIBUTION		4,641.02	
	INTEREST DISTRIBUTION		2,531.68	
	TOTAL ADJUSTMENTS		6,531.29	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
407 HOMER FIRE DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,391.49		
05/24/18	1ST REAL ESTATE DIST	928,760.26	930,151.75	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	8,325.24CR		
06/07/18	SPTAB REFUND ADJUSTMENT	794.43CR		
06/07/18	MOBILE HOME DISTRIBUTION	6.30		
06/07/18	2ND REAL ESTATE DIST	1,712,208.19	1,703,094.82	DIR DEP
	TOTAL DISTRIBUTION	2,633,246.57		
	EXTENDED LEVY	6,555,616.75		
	PERCENT DISTRIBUTED	40.167793		
	BACK TAX ADJUSTMENT		8,325.24CR	
	SPTAB REFUND ADJUSTMENT		794.43CR	
	MOBILE HOME DISTRIBUTION		6.30	
	INTEREST DISTRIBUTION		1,391.49	
	TOTAL ADJUSTMENTS		7,721.88CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
408 LEMONT FIRE DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	COURT ORDERED REFUND ADJ	26,441.48CR		
05/24/18	INTEREST DISTRIBUTION	47.15		
05/24/18	1ST REAL ESTATE DIST	31,473.15	5,078.82	DIR DEP
06/07/18	2ND REAL ESTATE DIST	574,911.76	574,911.76	DIR DEP
	TOTAL DISTRIBUTION	579,990.58		
	EXTENDED LEVY	1,504,981.71		
	PERCENT DISTRIBUTED	38.538048		
	COURT ORDERED REFUND ADJ		26,441.48CR	
	INTEREST DISTRIBUTION		47.15	
	TOTAL ADJUSTMENTS		26,394.33CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
409 LOCKPORT FIRE DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2,821.14		
05/24/18	1ST REAL ESTATE DIST	1,882,992.12	1,885,813.26	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	17,187.20		
06/07/18	SPTAB REFUND ADJUSTMENT	1,590.50CR		
06/07/18	COURT ORDERED REFUND ADJ	216.54CR		
06/07/18	MOBILE HOME DISTRIBUTION	285.96		
06/07/18	2ND REAL ESTATE DIST	6,013,452.08	6,029,118.20	DIR DEP
	TOTAL DISTRIBUTION	7,914,931.46		
	EXTENDED LEVY	18,807,578.80		
	PERCENT DISTRIBUTED	42.083734		
	BACK TAX ADJUSTMENT		17,187.20	
	SPTAB REFUND ADJUSTMENT		1,590.50CR	
	COURT ORDERED REFUND ADJ		216.54CR	
	MOBILE HOME DISTRIBUTION		285.96	
	INTEREST DISTRIBUTION		2,821.14	
	TOTAL ADJUSTMENTS		18,487.26	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
410 MANHATTAN FIRE DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	539.02		
05/24/18	1ST REAL ESTATE DIST	359,771.17	360,310.19	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	262.63		
06/07/18	SPTAB REFUND ADJUSTMENT	3,164.91CR		
06/07/18	MOBILE HOME DISTRIBUTION	71.27		
06/07/18	2ND REAL ESTATE DIST	893,157.97	890,326.96	DIR DEP
	TOTAL DISTRIBUTION	1,250,637.15		
	EXTENDED LEVY	3,165,187.95		
	PERCENT DISTRIBUTED	39.512255		
	BACK TAX ADJUSTMENT		262.63	
	SPTAB REFUND ADJUSTMENT		3,164.91CR	
	MOBILE HOME DISTRIBUTION		71.27	
	INTEREST DISTRIBUTION		539.02	
	TOTAL ADJUSTMENTS		2,291.99CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
411 MOKENA FIRE DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,359.28		
05/24/18	1ST REAL ESTATE DIST	907,262.09	908,621.37	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	735.04CR		
06/07/18	SPTAB REFUND ADJUSTMENT	157.97CR		
06/07/18	2ND REAL ESTATE DIST	1,706,322.74	1,705,429.73	DIR DEP
	TOTAL DISTRIBUTION	2,614,051.10		
	EXTENDED LEVY	6,380,455.96		
	PERCENT DISTRIBUTED	40.969659		
	BACK TAX ADJUSTMENT		735.04CR	
	SPTAB REFUND ADJUSTMENT		157.97CR	
	INTEREST DISTRIBUTION		1,359.28	
	TOTAL ADJUSTMENTS		466.27	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
412 NAPERVILLE FIRE DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	76.19		
05/24/18	1ST REAL ESTATE DIST	50,854.93	50,931.12	DIR DEP
06/07/18	2ND REAL ESTATE DIST	86,519.95	86,519.95	DIR DEP
	TOTAL DISTRIBUTION	137,451.07		
	EXTENDED LEVY	297,969.85		
	PERCENT DISTRIBUTED	46.129187		
	INTEREST DISTRIBUTION		76.19	
	TOTAL ADJUSTMENTS		76.19	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
413 NEW LENOX FIRE DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	996.81		
05/24/18	1ST REAL ESTATE DIST	665,329.93	666,326.74	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	465.19		
06/07/18	2ND REAL ESTATE DIST	1,407,055.86	1,407,521.05	DIR DEP
	TOTAL DISTRIBUTION	2,073,847.79		
	EXTENDED LEVY	4,970,503.45		
	PERCENT DISTRIBUTED	41.723093		
	BACK TAX ADJUSTMENT		465.19	
	INTEREST DISTRIBUTION		996.81	
	TOTAL ADJUSTMENTS		1,462.00	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
414 NORTHWEST HOMER FIRE DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	665.84		
05/24/18	1ST REAL ESTATE DIST	444,421.84	445,087.68	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	337.02		
06/07/18	MOBILE HOME DISTRIBUTION	119.56		
06/07/18	2ND REAL ESTATE DIST	839,058.62	839,515.20	DIR DEP
	TOTAL DISTRIBUTION	1,284,602.88		
	EXTENDED LEVY	3,124,229.80		
	PERCENT DISTRIBUTED	41.117426		
	BACK TAX ADJUSTMENT		337.02	
	MOBILE HOME DISTRIBUTION		119.56	
	INTEREST DISTRIBUTION		665.84	
	TOTAL ADJUSTMENTS		1,122.42	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
415 OSWEGO FIRE PROTECTION DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	43.75		
05/24/18	1ST REAL ESTATE DIST	29,202.71	29,246.46	DIR DEP
06/07/18	2ND REAL ESTATE DIST	74,471.16	74,471.16	DIR DEP
	TOTAL DISTRIBUTION	103,717.62		
	EXTENDED LEVY	271,873.44		
	PERCENT DISTRIBUTED	38.149228		
	INTEREST DISTRIBUTION		43.75	
	TOTAL ADJUSTMENTS		43.75	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
416 PLAINFIELD FIRE DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2,921.82		
05/24/18	1ST REAL ESTATE DIST	1,950,193.66	1,953,115.48	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2,951.59		
06/07/18	SPTAB REFUND ADJUSTMENT	67.45CR		
06/07/18	2ND REAL ESTATE DIST	4,519,129.19	4,522,013.33	DIR DEP
	TOTAL DISTRIBUTION	6,475,128.81		
	EXTENDED LEVY	15,186,707.91		
	PERCENT DISTRIBUTED	42.636816		
	BACK TAX ADJUSTMENT		2,951.59	
	SPTAB REFUND ADJUSTMENT		67.45CR	
	INTEREST DISTRIBUTION		2,921.82	
	TOTAL ADJUSTMENTS		5,805.96	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
417 STEGER ESTATES FIRE DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	36.29		
05/24/18	1ST REAL ESTATE DIST	24,224.20	24,260.49	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,723.42CR		
06/07/18	MOBILE HOME DISTRIBUTION	4.76		
06/07/18	2ND REAL ESTATE DIST	53,204.16	51,485.50	DIR DEP
	TOTAL DISTRIBUTION	75,745.99		
	EXTENDED LEVY	225,120.25		
	PERCENT DISTRIBUTED	33.646902		
	BACK TAX ADJUSTMENT		1,723.42CR	
	MOBILE HOME DISTRIBUTION		4.76	
	INTEREST DISTRIBUTION		36.29	
	TOTAL ADJUSTMENTS		1,682.37CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
418 TROY FIRE DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	834.85		
05/24/18	1ST REAL ESTATE DIST	557,225.45	558,060.30	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	414.49CR		
06/07/18	MOBILE HOME DISTRIBUTION	1,082.54		
06/07/18	2ND REAL ESTATE DIST	1,448,680.33	1,449,348.38	DIR DEP
	TOTAL DISTRIBUTION	2,007,408.68		
	EXTENDED LEVY	4,934,217.31		
	PERCENT DISTRIBUTED	40.683426		
	BACK TAX ADJUSTMENT		414.49CR	
	MOBILE HOME DISTRIBUTION		1,082.54	
	INTEREST DISTRIBUTION		834.85	
	TOTAL ADJUSTMENTS		1,502.90	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
419 WILMINGTON FIRE DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	372.79		
05/24/18	1ST REAL ESTATE DIST	248,824.48	249,197.27	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,043.04		
06/07/18	MOBILE HOME DISTRIBUTION	224.40		
06/07/18	2ND REAL ESTATE DIST	665,824.15	667,091.59	DIR DEP
	TOTAL DISTRIBUTION	916,288.86		
	EXTENDED LEVY	2,314,892.33		
	PERCENT DISTRIBUTED	39.582353		
	BACK TAX ADJUSTMENT		1,043.04	
	MOBILE HOME DISTRIBUTION		224.40	
	INTEREST DISTRIBUTION		372.79	
	TOTAL ADJUSTMENTS		1,640.23	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
420 BRAIDWOOD FIRE DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	79.88		
05/24/18	1ST REAL ESTATE DIST	53,317.52	53,397.40	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	122.17CR		
06/07/18	MOBILE HOME DISTRIBUTION	525.49		
06/07/18	2ND REAL ESTATE DIST	120,772.04	121,175.36	DIR DEP
	TOTAL DISTRIBUTION	174,572.76		
	EXTENDED LEVY	1,978,827.76		
	PERCENT DISTRIBUTED	8.822029		
	BACK TAX ADJUSTMENT		122.17CR	
	MOBILE HOME DISTRIBUTION		525.49	
	INTEREST DISTRIBUTION		79.88	
	TOTAL ADJUSTMENTS		483.20	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
421 MINOOKA FIRE DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	56.39		
05/24/18	1ST REAL ESTATE DIST	37,638.85	37,695.24	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	8.69		
06/07/18	2ND REAL ESTATE DIST	86,180.64	86,189.33	DIR DEP
	TOTAL DISTRIBUTION	123,884.57		
	EXTENDED LEVY	298,286.70		
	PERCENT DISTRIBUTED	41.532046		
	MOBILE HOME DISTRIBUTION		8.69	
	INTEREST DISTRIBUTION		56.39	
	TOTAL ADJUSTMENTS		65.08	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
422 CUSTER FIRE PROTECTION DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	14.93		
05/24/18	1ST REAL ESTATE DIST	9,963.80	9,978.73	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	158.47		
06/07/18	MOBILE HOME DISTRIBUTION	45.09		
06/07/18	2ND REAL ESTATE DIST	22,313.02	22,516.58	DIR DEP
	TOTAL DISTRIBUTION	32,495.31		
	EXTENDED LEVY	78,824.38		
	PERCENT DISTRIBUTED	41.224948		
	BACK TAX ADJUSTMENT		158.47	
	MOBILE HOME DISTRIBUTION		45.09	
	INTEREST DISTRIBUTION		14.93	
	TOTAL ADJUSTMENTS		218.49	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
423 ROCKDALE FIRE DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	36.79		
05/24/18	1ST REAL ESTATE DIST	24,556.78	24,593.57	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	314.04		
06/07/18	2ND REAL ESTATE DIST	103,665.04	103,979.08	DIR DEP
	TOTAL DISTRIBUTION	128,572.65		
	EXTENDED LEVY	382,054.90		
	PERCENT DISTRIBUTED	33.652925		
	BACK TAX ADJUSTMENT		314.04	
	INTEREST DISTRIBUTION		36.79	
	TOTAL ADJUSTMENTS		350.83	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
424 BEECHER FIRE PROTECTION DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	286.80		
05/24/18	1ST REAL ESTATE DIST	191,425.07	191,711.87	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,522.29		
06/07/18	SPTAB REFUND ADJUSTMENT	327.86CR		
06/07/18	MOBILE HOME DISTRIBUTION	159.69		
06/07/18	2ND REAL ESTATE DIST	450,172.73	451,526.85	DIR DEP
	TOTAL DISTRIBUTION	643,238.72		
	EXTENDED LEVY	1,642,730.36		
	PERCENT DISTRIBUTED	39.156683		
	BACK TAX ADJUSTMENT		1,522.29	
	SPTAB REFUND ADJUSTMENT		327.86CR	
	MOBILE HOME DISTRIBUTION		159.69	
	INTEREST DISTRIBUTION		286.80	
	TOTAL ADJUSTMENTS		1,640.92	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
425 MONEE FIRE DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	SPTAB REFUND ADJUSTMENT	98.36CR		
05/24/18	INTEREST DISTRIBUTION	335.11		
05/24/18	1ST REAL ESTATE DIST	223,668.25	223,905.00	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,486.24CR		
06/07/18	SPTAB REFUND ADJUSTMENT	341.46CR		
06/07/18	MOBILE HOME DISTRIBUTION	2,430.90		
06/07/18	2ND REAL ESTATE DIST	576,589.39	577,192.59	DIR DEP
	TOTAL DISTRIBUTION	801,097.59		
	EXTENDED LEVY	2,056,116.85		
	PERCENT DISTRIBUTED	38.961676		
	BACK TAX ADJUSTMENT		1,486.24CR	
	SPTAB REFUND ADJUSTMENT		439.82CR	
	MOBILE HOME DISTRIBUTION		2,430.90	
	INTEREST DISTRIBUTION		335.11	
	TOTAL ADJUSTMENTS		839.95	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
426 PEOTONE FIRE PROT DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	337.21		
05/24/18	1ST REAL ESTATE DIST	225,075.94	225,413.15	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,781.36		
06/07/18	MOBILE HOME DISTRIBUTION	146.68		
06/07/18	2ND REAL ESTATE DIST	428,497.85		
06/07/18	2ND REAL ESTATE DIST	428,497.85	430,425.89	DIR DEP
	TOTAL DISTRIBUTION	655,839.04		
	EXTENDED LEVY	1,648,638.83		
	PERCENT DISTRIBUTED	39.780637		
	BACK TAX ADJUSTMENT		1,781.36	
	MOBILE HOME DISTRIBUTION		146.68	
	INTEREST DISTRIBUTION		337.21	
	TOTAL ADJUSTMENTS		2,265.25	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
430 LISLE-WOODRIDGE FIRE DIST.
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	3,421.66	3,421.66	DIR DEP
	TOTAL DISTRIBUTION	3,421.66		
	EXTENDED LEVY	13,807.34		
	PERCENT DISTRIBUTED	24.781456		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
470 CLAYPOOL DRAINAGE DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	11.42		
05/24/18	1ST REAL ESTATE DIST	7,620.68	7,632.10	DIR DEP
06/07/18	2ND REAL ESTATE DIST	12,487.90	12,487.90	DIR DEP
	TOTAL DISTRIBUTION	20,120.00		
	EXTENDED LEVY	48,117.56		
	PERCENT DISTRIBUTED	41.814256		
	INTEREST DISTRIBUTION		11.42	
	TOTAL ADJUSTMENTS		11.42	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
471 CENAGEWINE DRAINAGE DISTRICT 1
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2.27		
05/24/18	1ST REAL ESTATE DIST	1,514.14	1,516.41	DIR DEP
06/07/18	2ND REAL ESTATE DIST	1,143.78	1,143.78	DIR DEP
	TOTAL DISTRIBUTION	2,660.19		
	EXTENDED LEVY	5,959.34		
	PERCENT DISTRIBUTED	44.639003		
	INTEREST DISTRIBUTION		2.27	
	TOTAL ADJUSTMENTS		2.27	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
472 M W UNION DRAINAGE DISTRICT 1
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	4.90		
05/24/18	1ST REAL ESTATE DIST	3,271.46	3,276.36	DIR DEP
06/07/18	2ND REAL ESTATE DIST	2,113.76	2,113.76	DIR DEP
	TOTAL DISTRIBUTION	5,390.12		
	EXTENDED LEVY	12,448.14		
	PERCENT DISTRIBUTED	43.300605		
	INTEREST DISTRIBUTION		4.90	
	TOTAL ADJUSTMENTS		4.90	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
473 WASHINGTON TWP. DRAINAGE DISTRICT 3
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	3.31		
05/24/18	1ST REAL ESTATE DIST	2,208.65	2,211.96	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	0.04		
06/07/18	2ND REAL ESTATE DIST	4,077.15	4,077.19	DIR DEP
	TOTAL DISTRIBUTION	6,289.15		
	EXTENDED LEVY	15,280.36		
	PERCENT DISTRIBUTED	41.158388		
	BACK TAX ADJUSTMENT		0.04	
	INTEREST DISTRIBUTION		3.31	
	TOTAL ADJUSTMENTS		3.35	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
474 ROCK CREEK DRAINAGE DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2.00		
05/24/18	1ST REAL ESTATE DIST	1,333.93	1,335.93	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	48.24		
06/07/18	2ND REAL ESTATE DIST	2,037.35	2,085.59	DIR DEP
	TOTAL DISTRIBUTION	3,421.52		
	EXTENDED LEVY	7,769.38		
	PERCENT DISTRIBUTED	44.038520		
	BACK TAX ADJUSTMENT		48.24	
	INTEREST DISTRIBUTION		2.00	
	TOTAL ADJUSTMENTS		50.24	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
475 VIL BOLINGBROOK SSA 01-01
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	92.74		
05/24/18	1ST REAL ESTATE DIST	61,901.10	61,993.84	DIR DEP
06/07/18	2ND REAL ESTATE DIST	180,606.16	180,606.16	DIR DEP
	TOTAL DISTRIBUTION	242,600.00		
	EXTENDED LEVY	516,017.60		
	PERCENT DISTRIBUTED	47.013900		
	INTEREST DISTRIBUTION		92.74	
	TOTAL ADJUSTMENTS		92.74	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
476 VIL BOLINGBROOK SSA 01-02
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	124.06		
05/24/18	1ST REAL ESTATE DIST	82,803.67	82,927.73	DIR DEP
06/07/18	2ND REAL ESTATE DIST	225,356.00	225,356.00	DIR DEP
	TOTAL DISTRIBUTION	308,283.73		
	EXTENDED LEVY	732,270.84		
	PERCENT DISTRIBUTED	42.099686		
	INTEREST DISTRIBUTION		124.06	
	TOTAL ADJUSTMENTS		124.06	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
477 VIL BOLINGBROOK SSA 01-03
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	124.83		
05/24/18	1ST REAL ESTATE DIST	83,318.20	83,443.03	DIR DEP
06/07/18	2ND REAL ESTATE DIST	330,172.59	330,172.59	DIR DEP
	TOTAL DISTRIBUTION	413,615.62		
	EXTENDED LEVY	935,750.00		
	PERCENT DISTRIBUTED	44.201508		
	INTEREST DISTRIBUTION		124.83	
	TOTAL ADJUSTMENTS		124.83	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
478 VIL BOLINGBROOK SSA 02-01
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	193.75		
05/24/18	1ST REAL ESTATE DIST	129,320.58	129,514.33	DIR DEP
06/07/18	2ND REAL ESTATE DIST	495,607.75	495,607.75	DIR DEP
	TOTAL DISTRIBUTION	625,122.08		
	EXTENDED LEVY	1,422,745.04		
	PERCENT DISTRIBUTED	43.937744		
	INTEREST DISTRIBUTION		193.75	
	TOTAL ADJUSTMENTS		193.75	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
479 BM LEWIS DRAINAGE DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.20		
05/24/18	1ST REAL ESTATE DIST	131.20	131.40	DIR DEP
06/07/18	2ND REAL ESTATE DIST	1,312.85	1,312.85	DIR DEP
	TOTAL DISTRIBUTION	1,444.25		
	EXTENDED LEVY	3,061.76		
	PERCENT DISTRIBUTED	47.170581		
	INTEREST DISTRIBUTION		0.20	
	TOTAL ADJUSTMENTS		0.20	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
480 BLACK WALNUT DRAINAGE DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	8.08		
05/24/18	1ST REAL ESTATE DIST	5,393.91	5,401.99	DIR DEP
06/07/18	2ND REAL ESTATE DIST	4,520.01	4,520.01	DIR DEP
	TOTAL DISTRIBUTION	9,922.00		
	EXTENDED LEVY	19,741.82		
	PERCENT DISTRIBUTED	50.258790		
	INTEREST DISTRIBUTION		8.08	
	TOTAL ADJUSTMENTS		8.08	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
481 EXLINE DRAINAGE DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2.81		
05/24/18	1ST REAL ESTATE DIST	1,872.67	1,875.48	DIR DEP
06/07/18	2ND REAL ESTATE DIST	4,556.51	4,556.51	DIR DEP
	TOTAL DISTRIBUTION	6,431.99		
	EXTENDED LEVY	13,245.50		
	PERCENT DISTRIBUTED	48.559812		
	INTEREST DISTRIBUTION		2.81	
	TOTAL ADJUSTMENTS		2.81	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
482 VILLAGE OF MANHATTAN SSA 2004-1
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	62.93		
05/24/18	1ST REAL ESTATE DIST	42,005.07	42,068.00	DIR DEP
06/07/18	2ND REAL ESTATE DIST	213,033.72	213,033.72	DIR DEP
	TOTAL DISTRIBUTION	255,101.72		
	EXTENDED LEVY	559,610.28		
	PERCENT DISTRIBUTED	45.585602		
	INTEREST DISTRIBUTION		62.93	
	TOTAL ADJUSTMENTS		62.93	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
484 F W UNION DRAINAGE DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2.16		
05/24/18	1ST REAL ESTATE DIST	1,440.81	1,442.97	DIR DEP
06/07/18	2ND REAL ESTATE DIST	2,140.70	2,140.70	DIR DEP
	TOTAL DISTRIBUTION	3,583.67		
	EXTENDED LEVY	7,387.20		
	PERCENT DISTRIBUTED	48.511885		
	INTEREST DISTRIBUTION		2.16	
	TOTAL ADJUSTMENTS		2.16	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
487 YELLOWHEAD AND WASHINGTON UNION
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1.36		
05/24/18	1ST REAL ESTATE DIST	909.35	910.71	DIR DEP
06/07/18	2ND REAL ESTATE DIST	2,654.56		
06/07/18	2ND REAL ESTATE DIST	2,654.56	2,654.56	DIR DEP
	TOTAL DISTRIBUTION	3,565.27		
	EXTENDED LEVY	9,865.10		
	PERCENT DISTRIBUTED	36.140231		
	INTEREST DISTRIBUTION		1.36	
	TOTAL ADJUSTMENTS		1.36	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
601 COAL CITY SCHOOL DISTRICT 1U
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	154.47	154.47	DIR DEP
	TOTAL DISTRIBUTION	154.47		
	EXTENDED LEVY	227.03		
	PERCENT DISTRIBUTED	68.039466		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
603 MANTENO SCHOOL DISTRICT 5
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	20.24		
05/24/18	1ST REAL ESTATE DIST	13,508.14	13,528.38	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	48.69		
06/07/18	2ND REAL ESTATE DIST	19,936.86	19,985.55	DIR DEP
	TOTAL DISTRIBUTION	33,513.93		
	EXTENDED LEVY	76,553.73		
	PERCENT DISTRIBUTED	43.778310		
	MOBILE HOME DISTRIBUTION		48.69	
	INTEREST DISTRIBUTION		20.24	
	TOTAL ADJUSTMENTS		68.93	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
604 CHANNAHON SCHOOL DIST 17
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,303.61		
05/24/18	1ST REAL ESTATE DIST	870,103.42	871,407.03	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	250.02		
06/07/18	SPTAB REFUND ADJUSTMENT	2,144.86CR		
06/07/18	MOBILE HOME DISTRIBUTION	13.31		
06/07/18	2ND REAL ESTATE DIST	7,314,316.68	7,312,435.15	DIR DEP
	TOTAL DISTRIBUTION	8,183,842.18		
	EXTENDED LEVY	18,231,240.12		
	PERCENT DISTRIBUTED	44.889114		
	BACK TAX ADJUSTMENT		250.02	
	SPTAB REFUND ADJUSTMENT		2,144.86CR	
	MOBILE HOME DISTRIBUTION		13.31	
	INTEREST DISTRIBUTION		1,303.61	
	TOTAL ADJUSTMENTS		577.92CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
605 TROY SCHOOL DISTRICT 30-C
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	6,020.82		
05/24/18	1ST REAL ESTATE DIST	4,018,644.35	4,024,665.17	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,493.04		
06/07/18	SPTAB REFUND ADJUSTMENT	1,297.36CR		
06/07/18	MOBILE HOME DISTRIBUTION	11,168.53		
06/07/18	2ND REAL ESTATE DIST	13,023,001.31	13,034,365.52	DIR DEP
	TOTAL DISTRIBUTION	17,059,030.69		
	EXTENDED LEVY	44,715,756.37		
	PERCENT DISTRIBUTED	38.149932		
	BACK TAX ADJUSTMENT		1,493.04	
	SPTAB REFUND ADJUSTMENT		1,297.36CR	
	MOBILE HOME DISTRIBUTION		11,168.53	
	INTEREST DISTRIBUTION		6,020.82	
	TOTAL ADJUSTMENTS		17,385.03	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
606 HOMER SCHOOL DISTRICT 33-C
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	8,998.55		
05/24/18	1ST REAL ESTATE DIST	6,006,148.63	6,015,147.18	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	28,522.37CR		
06/07/18	SPTAB REFUND ADJUSTMENT	1,382.42CR		
06/07/18	MOBILE HOME DISTRIBUTION	24.10		
06/07/18	2ND REAL ESTATE DIST	12,056,691.98	12,026,811.29	DIR DEP
	TOTAL DISTRIBUTION	18,041,958.47		
	EXTENDED LEVY	43,213,965.11		
	PERCENT DISTRIBUTED	41.750296		
	BACK TAX ADJUSTMENT		28,522.37CR	
	SPTAB REFUND ADJUSTMENT		1,382.42CR	
	MOBILE HOME DISTRIBUTION		24.10	
	INTEREST DISTRIBUTION		8,998.55	
	TOTAL ADJUSTMENTS		20,882.14CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
610 LARAWAY SCHOOL DIST 70C
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	165.28		
05/24/18	1ST REAL ESTATE DIST	110,316.81	110,482.09	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	14,087.31		
06/07/18	MOBILE HOME DISTRIBUTION	992.17		
06/07/18	2ND REAL ESTATE DIST	1,696,199.91	1,711,279.39	DIR DEP
	TOTAL DISTRIBUTION	1,821,761.48		
	EXTENDED LEVY	7,808,493.99		
	PERCENT DISTRIBUTED	23.330510		
	BACK TAX ADJUSTMENT		14,087.31	
	MOBILE HOME DISTRIBUTION		992.17	
	INTEREST DISTRIBUTION		165.28	
	TOTAL ADJUSTMENTS		15,244.76	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
612 UNION SCHOOL DISTRICT 81
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	252.23		
05/24/18	1ST REAL ESTATE DIST	168,354.76	168,606.99	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	557.69		
06/07/18	2ND REAL ESTATE DIST	749,835.94	750,393.63	DIR DEP
	TOTAL DISTRIBUTION	919,000.62		
	EXTENDED LEVY	3,482,086.41		
	PERCENT DISTRIBUTED	26.392240		
	BACK TAX ADJUSTMENT		557.69	
	INTEREST DISTRIBUTION		252.23	
	TOTAL ADJUSTMENTS		809.92	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
613 ROCKDALE SCHOOL DISTRICT 84
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	113.33		
05/24/18	1ST REAL ESTATE DIST	75,642.76	75,756.09	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	804.48		
06/07/18	2ND REAL ESTATE DIST	328,711.23	329,515.71	DIR DEP
	TOTAL DISTRIBUTION	405,271.80		
	EXTENDED LEVY	1,194,441.46		
	PERCENT DISTRIBUTED	33.929816		
	BACK TAX ADJUSTMENT		804.48	
	INTEREST DISTRIBUTION		113.33	
	TOTAL ADJUSTMENTS		917.81	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
614 JOLIET GRADE SCHOOL DISTRICT 86
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	5,150.18		
05/24/18	1ST REAL ESTATE DIST	3,437,529.52	3,442,679.70	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	169,735.34		
06/07/18	SPTAB REFUND ADJUSTMENT	1,795.38CR		
06/07/18	COURT ORDERED REFUND ADJ	917.01CR		
06/07/18	MOBILE HOME DISTRIBUTION	1,337.63		
06/07/18	2ND REAL ESTATE DIST	12,080,076.10	12,248,436.68	DIR DEP
	TOTAL DISTRIBUTION	15,691,116.38		
	EXTENDED LEVY	40,721,590.18		
	PERCENT DISTRIBUTED	38.532671		
	BACK TAX ADJUSTMENT		169,735.34	
	SPTAB REFUND ADJUSTMENT		1,795.38CR	
	COURT ORDERED REFUND ADJ		917.01CR	
	MOBILE HOME DISTRIBUTION		1,337.63	
	INTEREST DISTRIBUTION		5,150.18	
	TOTAL ADJUSTMENTS		173,510.76	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
615 CHANEY-MONGE SCHOOL DISTRICT 88
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	362.51		
05/24/18	1ST REAL ESTATE DIST	241,962.12	242,324.63	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	3,183.33		
06/07/18	COURT ORDERED REFUND ADJ	634.51CR		
06/07/18	MOBILE HOME DISTRIBUTION	645.54		
06/07/18	2ND REAL ESTATE DIST	722,409.27	725,603.63	DIR DEP
	TOTAL DISTRIBUTION	967,928.26		
	EXTENDED LEVY	2,296,425.42		
	PERCENT DISTRIBUTED	42.149344		
	BACK TAX ADJUSTMENT		3,183.33	
	COURT ORDERED REFUND ADJ		634.51CR	
	MOBILE HOME DISTRIBUTION		645.54	
	INTEREST DISTRIBUTION		362.51	
	TOTAL ADJUSTMENTS		3,556.87	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
616 RICHLAND GRADE SCHOOL DIST 88A
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,697.82		
05/24/18	1ST REAL ESTATE DIST	1,133,221.31	1,134,919.13	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	22,812.72		
06/07/18	MOBILE HOME DISTRIBUTION	17.47		
06/07/18	2ND REAL ESTATE DIST	2,907,671.50	2,930,501.69	DIR DEP
	TOTAL DISTRIBUTION	4,065,420.82		
	EXTENDED LEVY	10,057,954.68		
	PERCENT DISTRIBUTED	40.419955		
	BACK TAX ADJUSTMENT		22,812.72	
	MOBILE HOME DISTRIBUTION		17.47	
	INTEREST DISTRIBUTION		1,697.82	
	TOTAL ADJUSTMENTS		24,528.01	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
617 FAIRMONT SCHOOL DISTRICT 89
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	544.72		
05/24/18	1ST REAL ESTATE DIST	363,576.09	364,120.81	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	34,908.50		
06/07/18	SPTAB REFUND ADJUSTMENT	3,139.19CR		
06/07/18	2ND REAL ESTATE DIST	903,757.18	935,526.49	DIR DEP
	TOTAL DISTRIBUTION	1,299,647.30		
	EXTENDED LEVY	3,147,059.08		
	PERCENT DISTRIBUTED	41.297200		
	BACK TAX ADJUSTMENT		34,908.50	
	SPTAB REFUND ADJUSTMENT		3,139.19CR	
	INTEREST DISTRIBUTION		544.72	
	TOTAL ADJUSTMENTS		32,314.03	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
618 TAFT GRADE SCHOOL DISTRICT 90
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	276.81		
05/24/18	1ST REAL ESTATE DIST	184,760.33	185,037.14	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	45.71		
06/07/18	2ND REAL ESTATE DIST	774,713.05	774,758.76	DIR DEP
	TOTAL DISTRIBUTION	959,795.90		
	EXTENDED LEVY	2,201,824.26		
	PERCENT DISTRIBUTED	43.590940		
	BACK TAX ADJUSTMENT		45.71	
	INTEREST DISTRIBUTION		276.81	
	TOTAL ADJUSTMENTS		322.52	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
619 LOCKPORT SCHOOL DISTRICT 91
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	967.36		
05/24/18	1ST REAL ESTATE DIST	645,671.95	646,639.31	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,401.71		
06/07/18	2ND REAL ESTATE DIST	1,595,141.36	1,596,543.07	DIR DEP
	TOTAL DISTRIBUTION	2,243,182.38		
	EXTENDED LEVY	5,809,024.02		
	PERCENT DISTRIBUTED	38.615477		
	BACK TAX ADJUSTMENT		1,401.71	
	INTEREST DISTRIBUTION		967.36	
	TOTAL ADJUSTMENTS		2,369.07	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
620 LUDWIG SCHOOL DISTRICT 92
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2,903.03		
05/24/18	1ST REAL ESTATE DIST	1,937,649.56	1,940,552.59	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	743.37CR		
06/07/18	SPTAB REFUND ADJUSTMENT	1,264.69CR		
06/07/18	MOBILE HOME DISTRIBUTION	847.55		
06/07/18	2ND REAL ESTATE DIST	7,793,053.45	7,791,892.94	DIR DEP
	TOTAL DISTRIBUTION	9,732,445.53		
	EXTENDED LEVY	22,896,486.52		
	PERCENT DISTRIBUTED	42.506283		
	BACK TAX ADJUSTMENT		743.37CR	
	SPTAB REFUND ADJUSTMENT		1,264.69CR	
	MOBILE HOME DISTRIBUTION		847.55	
	INTEREST DISTRIBUTION		2,903.03	
	TOTAL ADJUSTMENTS		1,742.52	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
623 MINOOKA HIGH SCHOOL DISTRICT 111
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	3,037.88		
05/24/18	1ST REAL ESTATE DIST	2,027,657.68	2,030,695.56	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	854.64		
06/07/18	SPTAB REFUND ADJUSTMENT	2,000.10CR		
06/07/18	MOBILE HOME DISTRIBUTION	3,395.07		
06/07/18	2ND REAL ESTATE DIST	4,867,759.41	4,870,009.02	DIR DEP
	TOTAL DISTRIBUTION	6,900,704.58		
	EXTENDED LEVY	17,942,796.65		
	PERCENT DISTRIBUTED	38.459470		
	BACK TAX ADJUSTMENT		854.64	
	SPTAB REFUND ADJUSTMENT		2,000.10CR	
	MOBILE HOME DISTRIBUTION		3,395.07	
	INTEREST DISTRIBUTION		3,037.88	
	TOTAL ADJUSTMENTS		5,287.49	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
624 MANHATTAN SCHOOL DISTRICT 114
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,986.23		
05/24/18	1ST REAL ESTATE DIST	1,325,725.34	1,327,711.57	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,147.37		
06/07/18	SPTAB REFUND ADJUSTMENT	13,658.80CR		
06/07/18	MOBILE HOME DISTRIBUTION	31.70		
06/07/18	2ND REAL ESTATE DIST	3,429,302.07	3,416,822.34	DIR DEP
	TOTAL DISTRIBUTION	4,744,533.91		
	EXTENDED LEVY	11,343,510.03		
	PERCENT DISTRIBUTED	41.825977		
	BACK TAX ADJUSTMENT		1,147.37	
	SPTAB REFUND ADJUSTMENT		13,658.80CR	
	MOBILE HOME DISTRIBUTION		31.70	
	INTEREST DISTRIBUTION		1,986.23	
	TOTAL ADJUSTMENTS		10,493.50CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
625 NEW LENOX SCHOOL DISTRICT 122
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	10,440.10		
05/24/18	1ST REAL ESTATE DIST	6,968,326.21	6,978,766.31	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	12,367.55		
06/07/18	2ND REAL ESTATE DIST	15,306,882.62	15,319,250.17	DIR DEP
	TOTAL DISTRIBUTION	22,298,016.48		
	EXTENDED LEVY	53,029,647.42		
	PERCENT DISTRIBUTED	42.048208		
	BACK TAX ADJUSTMENT		12,367.55	
	INTEREST DISTRIBUTION		10,440.10	
	TOTAL ADJUSTMENTS		22,807.65	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
626 FRANKFORT SCHOOL DISTRICT 157C
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	8,290.64		
05/24/18	1ST REAL ESTATE DIST	5,533,651.06	5,541,941.70	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	13,890.84CR		
06/07/18	SPTAB REFUND ADJUSTMENT	5,756.35CR		
06/07/18	MOBILE HOME DISTRIBUTION	21,963.58		
06/07/18	2ND REAL ESTATE DIST	7,991,468.50	7,993,784.89	DIR DEP
	TOTAL DISTRIBUTION	13,535,726.59		
	EXTENDED LEVY	31,390,898.35		
	PERCENT DISTRIBUTED	43.119908		
	BACK TAX ADJUSTMENT		13,890.84CR	
	SPTAB REFUND ADJUSTMENT		5,756.35CR	
	MOBILE HOME DISTRIBUTION		21,963.58	
	INTEREST DISTRIBUTION		8,290.64	
	TOTAL ADJUSTMENTS		10,607.03	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
627 MOKENA SCHOOL DIST 159
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	3,724.63		
05/24/18	1ST REAL ESTATE DIST	2,486,029.82	2,489,754.45	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	7,438.77CR		
06/07/18	SPTAB REFUND ADJUSTMENT	466.67CR		
06/07/18	2ND REAL ESTATE DIST	4,596,394.65	4,588,489.21	DIR DEP
	TOTAL DISTRIBUTION	7,078,243.66		
	EXTENDED LEVY	16,591,791.48		
	PERCENT DISTRIBUTED	42.661117		
	BACK TAX ADJUSTMENT		7,438.77CR	
	SPTAB REFUND ADJUSTMENT		466.67CR	
	INTEREST DISTRIBUTION		3,724.63	
	TOTAL ADJUSTMENTS		4,180.81CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
628 SUMMIT HILL SCHOOL DISTRICT 161
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	5,785.18		
05/24/18	1ST REAL ESTATE DIST	3,861,363.38	3,867,148.56	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	27,690.38		
06/07/18	SPTAB REFUND ADJUSTMENT	329.89CR		
06/07/18	2ND REAL ESTATE DIST	10,576,394.30	10,603,754.79	DIR DEP
	TOTAL DISTRIBUTION	14,470,903.35		
	EXTENDED LEVY	35,769,954.52		
	PERCENT DISTRIBUTED	40.455470		
	BACK TAX ADJUSTMENT		27,690.38	
	SPTAB REFUND ADJUSTMENT		329.89CR	
	INTEREST DISTRIBUTION		5,785.18	
	TOTAL ADJUSTMENTS		33,145.67	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
629 STEGER SCHOOL DIST 194
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	475.01		
05/24/18	1ST REAL ESTATE DIST	317,046.70	317,521.71	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	7,690.55CR		
06/07/18	SPTAB REFUND ADJUSTMENT	2,252.89CR		
06/07/18	COURT ORDERED REFUND ADJ	17.25CR		
06/07/18	MOBILE HOME DISTRIBUTION	111.97		
06/07/18	2ND REAL ESTATE DIST	946,049.07	936,200.35	DIR DEP
	TOTAL DISTRIBUTION	1,253,722.06		
	EXTENDED LEVY	3,196,843.94		
	PERCENT DISTRIBUTED	39.217493		
	BACK TAX ADJUSTMENT		7,690.55CR	
	SPTAB REFUND ADJUSTMENT		2,252.89CR	
	COURT ORDERED REFUND ADJ		17.25CR	
	MOBILE HOME DISTRIBUTION		111.97	
	INTEREST DISTRIBUTION		475.01	
	TOTAL ADJUSTMENTS		9,373.71CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
630 BEECHER SCHOOL DISTRICT 200
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,776.07		
05/24/18	1ST REAL ESTATE DIST	1,185,451.82	1,187,227.89	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	9,387.69		
06/07/18	SPTAB REFUND ADJUSTMENT	1,981.78CR		
06/07/18	MOBILE HOME DISTRIBUTION	1,062.97		
06/07/18	2ND REAL ESTATE DIST	2,775,474.17	2,783,943.05	DIR DEP
	TOTAL DISTRIBUTION	3,971,170.94		
	EXTENDED LEVY	10,180,924.29		
	PERCENT DISTRIBUTED	39.005996		
	BACK TAX ADJUSTMENT		9,387.69	
	SPTAB REFUND ADJUSTMENT		1,981.78CR	
	MOBILE HOME DISTRIBUTION		1,062.97	
	INTEREST DISTRIBUTION		1,776.07	
	TOTAL ADJUSTMENTS		10,244.95	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
631 MINOOKA SCHOOL DISTRICT 201
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,803.79		
05/24/18	1ST REAL ESTATE DIST	1,203,951.56	1,205,755.35	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	794.82		
06/07/18	MOBILE HOME DISTRIBUTION	53.41		
06/07/18	2ND REAL ESTATE DIST	2,670,707.61	2,671,555.84	DIR DEP
	TOTAL DISTRIBUTION	3,877,311.19		
	EXTENDED LEVY	8,999,845.75		
	PERCENT DISTRIBUTED	43.081973		
	BACK TAX ADJUSTMENT		794.82	
	MOBILE HOME DISTRIBUTION		53.41	
	INTEREST DISTRIBUTION		1,803.79	
	TOTAL ADJUSTMENTS		2,652.02	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
632 CRETE-MONEE SCHOOL DISTRICT 201U
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	SPTAB REFUND ADJUSTMENT	914.11CR		
05/24/18	INTEREST DISTRIBUTION	8,322.60		
05/24/18	1ST REAL ESTATE DIST	5,554,982.62	5,562,391.11	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	107,938.81		
06/07/18	SPTAB REFUND ADJUSTMENT	71,288.85CR		
06/07/18	MOBILE HOME DISTRIBUTION	64,756.94		
06/07/18	2ND REAL ESTATE DIST	14,414,979.94	14,516,386.84	DIR DEP
	TOTAL DISTRIBUTION	20,078,777.95		
	EXTENDED LEVY	51,098,564.08		
	PERCENT DISTRIBUTED	39.294211		
	BACK TAX ADJUSTMENT		107,938.81	
	SPTAB REFUND ADJUSTMENT		72,202.96CR	
	MOBILE HOME DISTRIBUTION		64,756.94	
	INTEREST DISTRIBUTION		8,322.60	
	TOTAL ADJUSTMENTS		108,815.39	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
633 PLAINFIELD SCHOOL DISTRICT 202
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	29,135.17		
05/24/18	1ST REAL ESTATE DIST	19,446,489.26	19,475,624.43	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	31,159.87		
06/07/18	SPTAB REFUND ADJUSTMENT	6,067.44CR		
06/07/18	2ND REAL ESTATE DIST	53,914,760.77	53,939,853.20	DIR DEP
	TOTAL DISTRIBUTION	73,415,477.63		
	EXTENDED LEVY	177,626,364.39		
	PERCENT DISTRIBUTED	41.331408		
	BACK TAX ADJUSTMENT		31,159.87	
	SPTAB REFUND ADJUSTMENT		6,067.44CR	
	INTEREST DISTRIBUTION		29,135.17	
	TOTAL ADJUSTMENTS		54,227.60	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
634 ELWOOD SCHOOL DISTRICT 203
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	418.37		
05/24/18	1ST REAL ESTATE DIST	279,243.25	279,661.62	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	8,575.28		
06/07/18	MOBILE HOME DISTRIBUTION	1,834.96		
06/07/18	2ND REAL ESTATE DIST	772,787.25	783,197.49	DIR DEP
	TOTAL DISTRIBUTION	1,062,859.11		
	EXTENDED LEVY	2,599,924.34		
	PERCENT DISTRIBUTED	40.880386		
	BACK TAX ADJUSTMENT		8,575.28	
	MOBILE HOME DISTRIBUTION		1,834.96	
	INTEREST DISTRIBUTION		418.37	
	TOTAL ADJUSTMENTS		10,828.61	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
635 JOLIET TWP HIGH SCHOOL DIST 204
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	7,683.07		
05/24/18	1ST REAL ESTATE DIST	5,128,126.42	5,135,809.49	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	137,182.38		
06/07/18	SPTAB REFUND ADJUSTMENT	1,973.30CR		
06/07/18	COURT ORDERED REFUND ADJ	567.40CR		
06/07/18	MOBILE HOME DISTRIBUTION	7,279.44		
06/07/18	2ND REAL ESTATE DIST	23,782,731.24	23,924,652.36	DIR DEP
	TOTAL DISTRIBUTION	29,060,461.85		
	EXTENDED LEVY	75,847,531.48		
	PERCENT DISTRIBUTED	38.314314		
	BACK TAX ADJUSTMENT		137,182.38	
	SPTAB REFUND ADJUSTMENT		1,973.30CR	
	COURT ORDERED REFUND ADJ		567.40CR	
	MOBILE HOME DISTRIBUTION		7,279.44	
	INTEREST DISTRIBUTION		7,683.07	
	TOTAL ADJUSTMENTS		149,604.19	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
636 LOCKPORT TWP H.S. DIST 205
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	8,423.91		
05/24/18	1ST REAL ESTATE DIST	5,622,600.85	5,631,024.76	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	16,307.97		
06/07/18	SPTAB REFUND ADJUSTMENT	2,757.53CR		
06/07/18	COURT ORDERED REFUND ADJ	386.59CR		
06/07/18	MOBILE HOME DISTRIBUTION	936.46		
06/07/18	2ND REAL ESTATE DIST	14,763,127.50	14,777,227.81	DIR DEP
	TOTAL DISTRIBUTION	20,408,252.57		
	EXTENDED LEVY	48,985,186.61		
	PERCENT DISTRIBUTED	41.662090		
	BACK TAX ADJUSTMENT		16,307.97	
	SPTAB REFUND ADJUSTMENT		2,757.53CR	
	COURT ORDERED REFUND ADJ		386.59CR	
	MOBILE HOME DISTRIBUTION		936.46	
	INTEREST DISTRIBUTION		8,423.91	
	TOTAL ADJUSTMENTS		22,524.22	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
638 PEOTONE SCHOOL DISTRICT 207U
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	3,283.70		
05/24/18	1ST REAL ESTATE DIST	2,191,733.17	2,195,016.87	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	10,586.02		
06/07/18	SPTAB REFUND ADJUSTMENT	2,448.95CR		
06/07/18	MOBILE HOME DISTRIBUTION	1,039.95		
06/07/18	2ND REAL ESTATE DIST	4,034,069.61	4,043,246.63	DIR DEP
	TOTAL DISTRIBUTION	6,238,263.50		
	EXTENDED LEVY	16,282,332.34		
	PERCENT DISTRIBUTED	38.313082		
	BACK TAX ADJUSTMENT		10,586.02	
	SPTAB REFUND ADJUSTMENT		2,448.95CR	
	MOBILE HOME DISTRIBUTION		1,039.95	
	INTEREST DISTRIBUTION		3,283.70	
	TOTAL ADJUSTMENTS		12,460.72	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
639 WILMINGTON SCHOOL DISTRICT 209U
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,632.75		
05/24/18	1ST REAL ESTATE DIST	1,089,791.35	1,091,424.10	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	4,533.85		
06/07/18	MOBILE HOME DISTRIBUTION	974.97		
06/07/18	2ND REAL ESTATE DIST	2,848,339.00	2,853,847.82	DIR DEP
	TOTAL DISTRIBUTION	3,945,271.92		
	EXTENDED LEVY	10,174,637.97		
	PERCENT DISTRIBUTED	38.775550		
	BACK TAX ADJUSTMENT		4,533.85	
	MOBILE HOME DISTRIBUTION		974.97	
	INTEREST DISTRIBUTION		1,632.75	
	TOTAL ADJUSTMENTS		7,141.57	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
640 LINCOLN-WAY HIGH SCHOOL DIST 210
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	16,703.13		
05/24/18	1ST REAL ESTATE DIST	11,148,632.48	11,165,335.61	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,409.99		
06/07/18	SPTAB REFUND ADJUSTMENT	10,379.17CR		
06/07/18	MOBILE HOME DISTRIBUTION	12,164.82		
06/07/18	2ND REAL ESTATE DIST	22,749,712.48	22,752,908.12	DIR DEP
	TOTAL DISTRIBUTION	33,918,243.73		
	EXTENDED LEVY	80,856,444.86		
	PERCENT DISTRIBUTED	41.948720		
	BACK TAX ADJUSTMENT		1,409.99	
	SPTAB REFUND ADJUSTMENT		10,379.17CR	
	MOBILE HOME DISTRIBUTION		12,164.82	
	INTEREST DISTRIBUTION		16,703.13	
	TOTAL ADJUSTMENTS		19,898.77	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
641 OSWEGO COM UNIT SCHOOL DIST 308
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	3,847.86		
05/24/18	1ST REAL ESTATE DIST	2,568,280.19	2,572,128.05	DIR DEP
06/07/18	2ND REAL ESTATE DIST	6,779,820.76	6,779,820.76	DIR DEP
	TOTAL DISTRIBUTION	9,351,948.81		
	EXTENDED LEVY	21,212,080.81		
	PERCENT DISTRIBUTED	44.087842		
	INTEREST DISTRIBUTION		3,847.86	
	TOTAL ADJUSTMENTS		3,847.86	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
642 HIGH SCHOOL 206 BLOOM
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	375.03		
05/24/18	1ST REAL ESTATE DIST	250,317.18	250,692.21	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	6,071.90CR		
06/07/18	SPTAB REFUND ADJUSTMENT	2,015.15CR		
06/07/18	COURT ORDERED REFUND ADJ	14.99CR		
06/07/18	MOBILE HOME DISTRIBUTION	88.42		
06/07/18	2ND REAL ESTATE DIST	746,931.90	738,918.28	DIR DEP
	TOTAL DISTRIBUTION	989,610.49		
	EXTENDED LEVY	2,523,996.51		
	PERCENT DISTRIBUTED	39.208076		
	BACK TAX ADJUSTMENT		6,071.90CR	
	SPTAB REFUND ADJUSTMENT		2,015.15CR	
	COURT ORDERED REFUND ADJ		14.99CR	
	MOBILE HOME DISTRIBUTION		88.42	
	INTEREST DISTRIBUTION		375.03	
	TOTAL ADJUSTMENTS		7,638.59CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
644 INDIAN PRAIRIE SCHOOL DIST 204U
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	34,298.22		
05/24/18	1ST REAL ESTATE DIST	22,892,605.02	22,926,903.24	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	29,421.31		
06/07/18	SPTAB REFUND ADJUSTMENT	10,945.90CR		
06/07/18	2ND REAL ESTATE DIST	32,185,384.08	32,203,859.49	DIR DEP
	TOTAL DISTRIBUTION	55,130,762.73		
	EXTENDED LEVY	118,798,918.40		
	PERCENT DISTRIBUTED	46.406788		
	BACK TAX ADJUSTMENT		29,421.31	
	SPTAB REFUND ADJUSTMENT		10,945.90CR	
	INTEREST DISTRIBUTION		34,298.22	
	TOTAL ADJUSTMENTS		52,773.63	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
645 VALLEY VIEW SCHOOL DIST 365 U
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	19,027.45		
05/24/18	1ST REAL ESTATE DIST	12,700,012.61	12,719,040.06	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	6,128.21CR		
06/07/18	SPTAB REFUND ADJUSTMENT	28,480.97CR		
06/07/18	2ND REAL ESTATE DIST	55,774,495.94	55,739,886.76	DIR DEP
	TOTAL DISTRIBUTION	68,458,926.82		
	EXTENDED LEVY	177,490,274.17		
	PERCENT DISTRIBUTED	38.570522		
	BACK TAX ADJUSTMENT		6,128.21CR	
	SPTAB REFUND ADJUSTMENT		28,480.97CR	
	INTEREST DISTRIBUTION		19,027.45	
	TOTAL ADJUSTMENTS		15,581.73CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
646 NAPERVILLE SCHOOL DISTRICT 203-U
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	6,971.93		
05/24/18	1ST REAL ESTATE DIST	4,653,467.55	4,660,439.48	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	13,963.92		
06/07/18	SPTAB REFUND ADJUSTMENT	173.90CR		
06/07/18	2ND REAL ESTATE DIST	5,080,900.23	5,094,690.25	DIR DEP
	TOTAL DISTRIBUTION	9,755,129.73		
	EXTENDED LEVY	20,736,427.61		
	PERCENT DISTRIBUTED	47.043444		
	BACK TAX ADJUSTMENT		13,963.92	
	SPTAB REFUND ADJUSTMENT		173.90CR	
	INTEREST DISTRIBUTION		6,971.93	
	TOTAL ADJUSTMENTS		20,761.95	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
647 REED-CUSTER SCHOOL DIST 255-U
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,195.33		
05/24/18	1ST REAL ESTATE DIST	797,829.72	799,025.05	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,496.82		
06/07/18	MOBILE HOME DISTRIBUTION	6,915.30		
06/07/18	2ND REAL ESTATE DIST	1,818,705.04	1,827,117.16	DIR DEP
	TOTAL DISTRIBUTION	2,626,142.21		
	EXTENDED LEVY	24,190,403.85		
	PERCENT DISTRIBUTED	10.856132		
	BACK TAX ADJUSTMENT		1,496.82	
	MOBILE HOME DISTRIBUTION		6,915.30	
	INTEREST DISTRIBUTION		1,195.33	
	TOTAL ADJUSTMENTS		9,607.45	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
651 DUPAGE COMM. COLLEGE DIST 502
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,794.92		
05/24/18	1ST REAL ESTATE DIST	1,198,036.02	1,199,830.94	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,921.60		
06/07/18	SPTAB REFUND ADJUSTMENT	512.36CR		
06/07/18	2ND REAL ESTATE DIST	1,619,442.27	1,620,851.51	DIR DEP
	TOTAL DISTRIBUTION	2,820,682.45		
	EXTENDED LEVY	6,068,192.73		
	PERCENT DISTRIBUTED	46.483072		
	BACK TAX ADJUSTMENT		1,921.60	
	SPTAB REFUND ADJUSTMENT		512.36CR	
	INTEREST DISTRIBUTION		1,794.92	
	TOTAL ADJUSTMENTS		3,204.16	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
652 PRAIRIE STATE COMM. COLLEGE 515
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	SPTAB REFUND ADJUSTMENT	51.46CR		
05/24/18	INTEREST DISTRIBUTION	599.11		
05/24/18	1ST REAL ESTATE DIST	399,881.08	400,428.73	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	5,591.20		
06/07/18	SPTAB REFUND ADJUSTMENT	4,461.06CR		
06/07/18	COURT ORDERED REFUND ADJ	1.82CR		
06/07/18	MOBILE HOME DISTRIBUTION	3,482.16		
06/07/18	2ND REAL ESTATE DIST	1,029,558.14	1,034,168.62	DIR DEP
	TOTAL DISTRIBUTION	1,434,597.35		
	EXTENDED LEVY	3,655,737.03		
	PERCENT DISTRIBUTED	39.242356		
	BACK TAX ADJUSTMENT		5,591.20	
	SPTAB REFUND ADJUSTMENT		4,512.52CR	
	COURT ORDERED REFUND ADJ		1.82CR	
	MOBILE HOME DISTRIBUTION		3,482.16	
	INTEREST DISTRIBUTION		599.11	
	TOTAL ADJUSTMENTS		5,158.13	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
653 WAUBONSEE COMM COLLEGE DIST 516
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	322.90		
05/24/18	1ST REAL ESTATE DIST	215,521.54	215,844.44	DIR DEP
06/07/18	2ND REAL ESTATE DIST	546,267.14	546,267.14	DIR DEP
	TOTAL DISTRIBUTION	762,111.58		
	EXTENDED LEVY	1,723,036.19		
	PERCENT DISTRIBUTED	44.230735		
	INTEREST DISTRIBUTION		322.90	
	TOTAL ADJUSTMENTS		322.90	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
654 KANKAKEE COMM COLLEGE DIST 520
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1.64		
05/24/18	1ST REAL ESTATE DIST	1,095.90	1,097.54	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	3.95		
06/07/18	2ND REAL ESTATE DIST	1,617.46	1,621.41	DIR DEP
	TOTAL DISTRIBUTION	2,718.95		
	EXTENDED LEVY	6,210.70		
	PERCENT DISTRIBUTED	43.778479		
	MOBILE HOME DISTRIBUTION		3.95	
	INTEREST DISTRIBUTION		1.64	
	TOTAL ADJUSTMENTS		5.59	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
655 JOLIET JUNIOR COLLEGE DIST. 525
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	7,578.14		
05/24/18	1ST REAL ESTATE DIST	5,058,087.25	5,065,665.39	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	20,730.11		
06/07/18	SPTAB REFUND ADJUSTMENT	4,015.88CR		
06/07/18	COURT ORDERED REFUND ADJ	119.95CR		
06/07/18	MOBILE HOME DISTRIBUTION	3,740.78		
06/07/18	2ND REAL ESTATE DIST	14,424,841.82	14,445,176.88	DIR DEP
	TOTAL DISTRIBUTION	19,510,842.27		
	EXTENDED LEVY	49,664,338.51		
	PERCENT DISTRIBUTED	39.285416		
	BACK TAX ADJUSTMENT		20,730.11	
	SPTAB REFUND ADJUSTMENT		4,015.88CR	
	COURT ORDERED REFUND ADJ		119.95CR	
	MOBILE HOME DISTRIBUTION		3,740.78	
	INTEREST DISTRIBUTION		7,578.14	
	TOTAL ADJUSTMENTS		27,913.20	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
703 CITY OF JOLIET SSA 96-14
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	26.41		
05/24/18	1ST REAL ESTATE DIST	17,624.01	17,650.42	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	554.66		
06/07/18	COURT ORDERED REFUND ADJ	26.58CR		
06/07/18	2ND REAL ESTATE DIST	180,166.58		
06/07/18	2ND REAL ESTATE DIST	180,166.58	180,694.66	DIR DEP
	TOTAL DISTRIBUTION	198,345.08		
	EXTENDED LEVY	558,173.40		
	PERCENT DISTRIBUTED	35.534670		
	BACK TAX ADJUSTMENT		554.66	
	COURT ORDERED REFUND ADJ		26.58CR	
	INTEREST DISTRIBUTION		26.41	
	TOTAL ADJUSTMENTS		554.49	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
706 VIL OF UNIV. PARK TIF 4
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	314,207.42		
06/07/18	2ND REAL ESTATE DIST	314,207.42	314,207.42	DIR DEP
	TOTAL DISTRIBUTION	314,207.42		
	EXTENDED LEVY	1,832,522.64		
	PERCENT DISTRIBUTED	17.146168		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
707 VIL OF STEGER TIF 1
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	61,927.39	61,927.39	DIR DEP
	TOTAL DISTRIBUTION	61,927.39		
	EXTENDED LEVY	117,802.45		
	PERCENT DISTRIBUTED	52.568847		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
708 CITY OF AURORA SSA 34-C
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	5.15		
05/24/18	1ST REAL ESTATE DIST	3,434.19	3,439.34	DIR DEP
06/07/18	2ND REAL ESTATE DIST	9,208.52	9,208.52	DIR DEP
	TOTAL DISTRIBUTION	12,647.86		
	EXTENDED LEVY	27,189.37		
	PERCENT DISTRIBUTED	46.517664		
	INTEREST DISTRIBUTION		5.15	
	TOTAL ADJUSTMENTS		5.15	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
712 VILLAGE OF PLAINFIELD TIF 1
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	105.46		
05/24/18	1ST REAL ESTATE DIST	70,386.57	70,492.03	DIR DEP
06/07/18	2ND REAL ESTATE DIST	183,381.32	183,381.32	DIR DEP
	TOTAL DISTRIBUTION	253,873.35		
	EXTENDED LEVY	727,457.35		
	PERCENT DISTRIBUTED	34.898726		
	INTEREST DISTRIBUTION		105.46	
	TOTAL ADJUSTMENTS		105.46	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
714 CITY OF JOLIET TIF 2
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	33.54		
05/24/18	1ST REAL ESTATE DIST	22,385.24	22,418.78	DIR DEP
06/07/18	2ND REAL ESTATE DIST	95,999.87		
06/07/18	2ND REAL ESTATE DIST	95,999.87	95,999.87	DIR DEP
	TOTAL DISTRIBUTION	118,418.65		
	EXTENDED LEVY	570,791.09		
	PERCENT DISTRIBUTED	20.746408		
	INTEREST DISTRIBUTION		33.54	
	TOTAL ADJUSTMENTS		33.54	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
715 VILLAGE OF ELWOOD TIF 1
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	3,206,088.50	3,206,088.50	DIR DEP
	TOTAL DISTRIBUTION	3,206,088.50		
	EXTENDED LEVY	9,860,308.67		
	PERCENT DISTRIBUTED	32.515092		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
716 VILLAGE OF CRETE TIF 4
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	97.08		
05/24/18	1ST REAL ESTATE DIST	64,798.55	64,895.63	DIR DEP
06/07/18	2ND REAL ESTATE DIST	395,002.64	395,002.64	DIR DEP
	TOTAL DISTRIBUTION	459,898.27		
	EXTENDED LEVY	980,750.66		
	PERCENT DISTRIBUTED	46.892476		
	INTEREST DISTRIBUTION		97.08	
	TOTAL ADJUSTMENTS		97.08	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
719 CITY OF AURORA SSA 34-X
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	56.82		
05/24/18	1ST REAL ESTATE DIST	37,926.58	37,983.40	DIR DEP
06/07/18	2ND REAL ESTATE DIST	104,665.64	104,665.64	DIR DEP
	TOTAL DISTRIBUTION	142,649.04		
	EXTENDED LEVY	322,536.14		
	PERCENT DISTRIBUTED	44.227304		
	INTEREST DISTRIBUTION		56.82	
	TOTAL ADJUSTMENTS		56.82	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
721 WILL COUNTY SSA 2
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	6.53		
05/24/18	1ST REAL ESTATE DIST	4,357.93	4,364.46	DIR DEP
06/07/18	2ND REAL ESTATE DIST	19,650.22	19,650.22	DIR DEP
	TOTAL DISTRIBUTION	24,014.68		
	EXTENDED LEVY	67,150.70		
	PERCENT DISTRIBUTED	35.762367		
	INTEREST DISTRIBUTION		6.53	
	TOTAL ADJUSTMENTS		6.53	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
723 VIL CRETE SSA 4
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.43		
05/24/18	1ST REAL ESTATE DIST	288.38	288.81	DIR DEP
06/07/18	2ND REAL ESTATE DIST	1,662.92	1,662.92	DIR DEP
	TOTAL DISTRIBUTION	1,951.73		
	EXTENDED LEVY	5,000.02		
	PERCENT DISTRIBUTED	39.034443		
	INTEREST DISTRIBUTION		0.43	
	TOTAL ADJUSTMENTS		0.43	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
725 VILLAGE OF CRETE TIF 3
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	322.79		
05/24/18	1ST REAL ESTATE DIST	215,446.44	215,769.23	DIR DEP
06/07/18	2ND REAL ESTATE DIST	175,365.58	175,365.58	DIR DEP
	TOTAL DISTRIBUTION	391,134.81		
	EXTENDED LEVY	938,409.85		
	PERCENT DISTRIBUTED	41.680595		
	INTEREST DISTRIBUTION		322.79	
	TOTAL ADJUSTMENTS		322.79	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
726 VILLAGE OF UNIV PARK TIF 5
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1.09		
05/24/18	1ST REAL ESTATE DIST	724.86	725.95	DIR DEP
06/07/18	2ND REAL ESTATE DIST	3,576,993.26		
06/07/18	2ND REAL ESTATE DIST	3,576,993.26	3,576,993.26	DIR DEP
	TOTAL DISTRIBUTION	3,577,719.21		
	EXTENDED LEVY	11,685,282.98		
	PERCENT DISTRIBUTED	30.617309		
	INTEREST DISTRIBUTION		1.09	
	TOTAL ADJUSTMENTS		1.09	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
727 VILLAGE OF MONEE TIF 3
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	1,773,581.73	1,773,581.73	DIR DEP
	TOTAL DISTRIBUTION	1,773,581.73		
	EXTENDED LEVY	2,396,329.90		
	PERCENT DISTRIBUTED	74.012419		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
734 VIL OF ROMEVILLE FIRE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	113.60		
05/24/18	1ST REAL ESTATE DIST	75,822.99	75,936.59	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	45.60CR		
06/07/18	SPTAB REFUND ADJUSTMENT	28.08CR		
06/07/18	2ND REAL ESTATE DIST	476,201.84	476,128.16	DIR DEP
	TOTAL DISTRIBUTION	552,064.75		
	EXTENDED LEVY	1,386,962.91		
	PERCENT DISTRIBUTED	39.803858		
	BACK TAX ADJUSTMENT		45.60CR	
	SPTAB REFUND ADJUSTMENT		28.08CR	
	INTEREST DISTRIBUTION		113.60	
	TOTAL ADJUSTMENTS		39.92	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
735 CITY OF JOLIET FIRE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	258.66		
05/24/18	1ST REAL ESTATE DIST	172,643.33	172,901.99	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	3,448.78		
06/07/18	SPTAB REFUND ADJUSTMENT	70.63CR		
06/07/18	COURT ORDERED REFUND ADJ	17.89CR		
06/07/18	MOBILE HOME DISTRIBUTION	23.74		
06/07/18	2ND REAL ESTATE DIST	665,100.82		
06/07/18	2ND REAL ESTATE DIST	665,100.82	668,484.82	DIR DEP
	TOTAL DISTRIBUTION	841,386.81		
	EXTENDED LEVY	2,197,283.63		
	PERCENT DISTRIBUTED	38.292134		
	BACK TAX ADJUSTMENT		3,448.78	
	SPTAB REFUND ADJUSTMENT		70.63CR	
	COURT ORDERED REFUND ADJ		17.89CR	
	MOBILE HOME DISTRIBUTION		23.74	
	INTEREST DISTRIBUTION		258.66	
	TOTAL ADJUSTMENTS		3,642.66	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
753 VILLAGE OF BOLINGBROOK SSA 2005-1
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	48,035.67	48,035.67	DIR DEP
	TOTAL DISTRIBUTION	48,035.67		
	EXTENDED LEVY	1,271,481.29		
	PERCENT DISTRIBUTED	3.777929		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
755 VILLAGE OF MONEE TIF 4
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	4.20		
05/24/18	1ST REAL ESTATE DIST	2,802.81	2,807.01	DIR DEP
06/07/18	2ND REAL ESTATE DIST	4,312.43	4,312.43	DIR DEP
	TOTAL DISTRIBUTION	7,119.44		
	EXTENDED LEVY	20,454.73		
	PERCENT DISTRIBUTED	34.805837		
	INTEREST DISTRIBUTION		4.20	
	TOTAL ADJUSTMENTS		4.20	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
758 VIL NEW LENOX S S A 2008-01
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1.78		
05/24/18	1ST REAL ESTATE DIST	1,188.14	1,189.92	DIR DEP
06/07/18	2ND REAL ESTATE DIST	1,779.94	1,779.94	DIR DEP
	TOTAL DISTRIBUTION	2,969.86		
	EXTENDED LEVY	7,503.49		
	PERCENT DISTRIBUTED	39.579715		
	INTEREST DISTRIBUTION		1.78	
	TOTAL ADJUSTMENTS		1.78	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
759 CITY OF LOCKPORT TIF 1
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	10.41		
05/24/18	1ST REAL ESTATE DIST	6,948.83	6,959.24	DIR DEP
06/07/18	2ND REAL ESTATE DIST	62,728.66	62,728.66	DIR DEP
	TOTAL DISTRIBUTION	69,687.90		
	EXTENDED LEVY	189,603.48		
	PERCENT DISTRIBUTED	36.754546		
	INTEREST DISTRIBUTION		10.41	
	TOTAL ADJUSTMENTS		10.41	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
760 VILLAGE OF MOKENA TIF 1
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	20.20		
05/24/18	1ST REAL ESTATE DIST	13,484.61	13,504.81	DIR DEP
06/07/18	2ND REAL ESTATE DIST	11,573.66	11,573.66	DIR DEP
	TOTAL DISTRIBUTION	25,078.47		
	EXTENDED LEVY	41,888.23		
	PERCENT DISTRIBUTED	59.869968		
	INTEREST DISTRIBUTION		20.20	
	TOTAL ADJUSTMENTS		20.20	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
761 CITY OF JOLIET SSA 7
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1.19		
05/24/18	1ST REAL ESTATE DIST	793.58	794.77	DIR DEP
06/07/18	2ND REAL ESTATE DIST	4,591.43	4,591.43	DIR DEP
	TOTAL DISTRIBUTION	5,386.20		
	EXTENDED LEVY	11,540.88		
	PERCENT DISTRIBUTED	46.670617		
	INTEREST DISTRIBUTION		1.19	
	TOTAL ADJUSTMENTS		1.19	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
762 CITY OF WILMINGTON TIF 2
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	686.68		
05/24/18	1ST REAL ESTATE DIST	458,329.66	459,016.34	DIR DEP
06/07/18	2ND REAL ESTATE DIST	72,387.99		
06/07/18	2ND REAL ESTATE DIST	72,387.99	72,387.99	DIR DEP
	TOTAL DISTRIBUTION	531,404.33		
	EXTENDED LEVY	4,861,332.27		
	PERCENT DISTRIBUTED	10.931248		
	INTEREST DISTRIBUTION		686.68	
	TOTAL ADJUSTMENTS		686.68	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
763 NEW LENOX SSA - LARAWAY AND CEDAR RD
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	17,465.72	17,465.72	DIR DEP
	TOTAL DISTRIBUTION	17,465.72		
	EXTENDED LEVY	56,843.01		
	PERCENT DISTRIBUTED	30.726240		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
765 CITY BRAIDWOOD TIF 3
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	6.39		
05/24/18	1ST REAL ESTATE DIST	4,264.65	4,271.04	DIR DEP
06/07/18	2ND REAL ESTATE DIST	11,126.31	11,126.31	DIR DEP
	TOTAL DISTRIBUTION	15,397.35		
	EXTENDED LEVY	62,879.25		
	PERCENT DISTRIBUTED	24.487171		
	INTEREST DISTRIBUTION		6.39	
	TOTAL ADJUSTMENTS		6.39	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
766 JOLIET TIF 3
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.82		
05/24/18	1ST REAL ESTATE DIST	549.84	550.66	DIR DEP
06/07/18	2ND REAL ESTATE DIST	6,899.90	6,899.90	DIR DEP
	TOTAL DISTRIBUTION	7,450.56		
	EXTENDED LEVY	104,756.02		
	PERCENT DISTRIBUTED	7.112297		
	INTEREST DISTRIBUTION		0.82	
	TOTAL ADJUSTMENTS		0.82	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
767 CITY OF NAPERVILLE SSA 25
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	16.44		
05/24/18	1ST REAL ESTATE DIST	10,973.48	10,989.92	DIR DEP
06/07/18	2ND REAL ESTATE DIST	21,332.43	21,332.43	DIR DEP
	TOTAL DISTRIBUTION	32,322.35		
	EXTENDED LEVY	68,005.32		
	PERCENT DISTRIBUTED	47.529149		
	INTEREST DISTRIBUTION		16.44	
	TOTAL ADJUSTMENTS		16.44	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
768 VILLAGE OF DIAMOND TIF 1
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.34		
05/24/18	1ST REAL ESTATE DIST	227.13	227.47	DIR DEP
06/07/18	2ND REAL ESTATE DIST	253.73	253.73	DIR DEP
	TOTAL DISTRIBUTION	481.20		
	EXTENDED LEVY	10,999.93		
	PERCENT DISTRIBUTED	4.374573		
	INTEREST DISTRIBUTION		0.34	
	TOTAL ADJUSTMENTS		0.34	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
769 VILLAGE OF ROCKDALE TIF 1
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	30.53		
05/24/18	1ST REAL ESTATE DIST	20,377.14	20,407.67	DIR DEP
06/07/18	2ND REAL ESTATE DIST	24,025.20		
06/07/18	2ND REAL ESTATE DIST	24,025.20	24,025.20	DIR DEP
	TOTAL DISTRIBUTION	44,432.87		
	EXTENDED LEVY	187,100.56		
	PERCENT DISTRIBUTED	23.748122		
	INTEREST DISTRIBUTION		30.53	
	TOTAL ADJUSTMENTS		30.53	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
770 VILLAGE OF UNIVERSITY PARK TIF 6
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	132.96		
06/07/18	2ND REAL ESTATE DIST	132.96	132.96	DIR DEP
	TOTAL DISTRIBUTION	132.96		
	EXTENDED LEVY	62,821.01		
	PERCENT DISTRIBUTED	.211648		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
772 VIL ROMEOVILLE TIF 4
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	1,611.89		
06/07/18	2ND REAL ESTATE DIST	1,611.89	1,611.89	DIR DEP
	TOTAL DISTRIBUTION	1,611.89		
	EXTENDED LEVY	1,611.89		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
773 VIL ROMEOVILLE TIF 5
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	615.33		
06/07/18	2ND REAL ESTATE DIST	615.33	615.33	DIR DEP
	TOTAL DISTRIBUTION	615.33		
	EXTENDED LEVY	615.33		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
774 JOLIET TIF 4
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	1,227.72	1,227.72	DIR DEP
	TOTAL DISTRIBUTION	1,227.72		
	EXTENDED LEVY	17,554.89		
	PERCENT DISTRIBUTED	6.993606		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
775 VIL SHOREWOOD TIF 1
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	20.16		
05/24/18	1ST REAL ESTATE DIST	13,453.50	13,473.66	DIR DEP
06/07/18	2ND REAL ESTATE DIST	24,588.28	24,588.28	DIR DEP
	TOTAL DISTRIBUTION	38,061.94		
	EXTENDED LEVY	100,790.09		
	PERCENT DISTRIBUTED	37.763573		
	INTEREST DISTRIBUTION		20.16	
	TOTAL ADJUSTMENTS		20.16	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
776 VIL MONEE TIF 5
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2.89		
05/24/18	1ST REAL ESTATE DIST	1,930.85	1,933.74	DIR DEP
06/07/18	2ND REAL ESTATE DIST	10,116.37	10,116.37	DIR DEP
	TOTAL DISTRIBUTION	12,050.11		
	EXTENDED LEVY	1,081,282.62		
	PERCENT DISTRIBUTED	1.114427		
	INTEREST DISTRIBUTION		2.89	
	TOTAL ADJUSTMENTS		2.89	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
777 VIL MONEE TIF 6
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.89		
05/24/18	1ST REAL ESTATE DIST	592.92		
05/24/18	1ST REAL ESTATE DIST	592.92	593.81	059080
	TOTAL DISTRIBUTION	593.81		
	EXTENDED LEVY	592.92		
	PERCENT DISTRIBUTED	100.150104		
	INTEREST DISTRIBUTION		0.89	
	TOTAL ADJUSTMENTS		0.89	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
778 CITY CREST HILL TIF 1
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2.00		
05/24/18	1ST REAL ESTATE DIST	1,333.62		
05/24/18	1ST REAL ESTATE DIST	1,333.62	1,335.62	DIR DEP
	TOTAL DISTRIBUTION	1,335.62		
	EXTENDED LEVY	1,333.62		
	PERCENT DISTRIBUTED	100.149967		
	INTEREST DISTRIBUTION		2.00	
	TOTAL ADJUSTMENTS		2.00	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
779 CITY CREST HILL TIF 2
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	13.90		
05/24/18	1ST REAL ESTATE DIST	9,279.30	9,293.20	DIR DEP
06/07/18	2ND REAL ESTATE DIST	1,295.95	1,295.95	DIR DEP
	TOTAL DISTRIBUTION	10,589.15		
	EXTENDED LEVY	22,421.35		
	PERCENT DISTRIBUTED	47.227976		
	INTEREST DISTRIBUTION		13.90	
	TOTAL ADJUSTMENTS		13.90	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
801 VILLAGE OF BEECHER
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	109.24		
05/24/18	1ST REAL ESTATE DIST	72,911.05	73,020.29	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	957.43		
06/07/18	SPTAB REFUND ADJUSTMENT	37.96CR		
06/07/18	2ND REAL ESTATE DIST	207,114.97	208,034.44	DIR DEP
	TOTAL DISTRIBUTION	281,054.73		
	EXTENDED LEVY	692,970.66		
	PERCENT DISTRIBUTED	40.557955		
	BACK TAX ADJUSTMENT		957.43	
	SPTAB REFUND ADJUSTMENT		37.96CR	
	INTEREST DISTRIBUTION		109.24	
	TOTAL ADJUSTMENTS		1,028.71	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
802 VILLAGE OF BEECHER RD & BR
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	41.22		
05/24/18	1ST REAL ESTATE DIST	27,513.32	27,554.54	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	361.28		
06/07/18	SPTAB REFUND ADJUSTMENT	14.67CR		
06/07/18	2ND REAL ESTATE DIST	78,155.92	78,502.53	DIR DEP
	TOTAL DISTRIBUTION	106,057.07		
	EXTENDED LEVY	261,491.54		
	PERCENT DISTRIBUTED	40.558509		
	BACK TAX ADJUSTMENT		361.28	
	SPTAB REFUND ADJUSTMENT		14.67CR	
	INTEREST DISTRIBUTION		41.22	
	TOTAL ADJUSTMENTS		387.83	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
803 CITY OF BRAIDWOOD
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	310.24		
05/24/18	1ST REAL ESTATE DIST	207,073.82	207,384.06	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	493.53		
06/07/18	MOBILE HOME DISTRIBUTION	2,163.44		
06/07/18	2ND REAL ESTATE DIST	474,483.20	477,140.17	DIR DEP
	TOTAL DISTRIBUTION	684,524.23		
	EXTENDED LEVY	1,598,732.92		
	PERCENT DISTRIBUTED	42.816671		
	BACK TAX ADJUSTMENT		493.53	
	MOBILE HOME DISTRIBUTION		2,163.44	
	INTEREST DISTRIBUTION		310.24	
	TOTAL ADJUSTMENTS		2,967.21	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
804 CITY OF BRAIDWOOD RD & BRIDGE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	4.41		
05/24/18	1ST REAL ESTATE DIST	2,944.59	2,949.00	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	6.91		
06/07/18	MOBILE HOME DISTRIBUTION	30.19		
06/07/18	2ND REAL ESTATE DIST	6,643.77	6,680.87	DIR DEP
	TOTAL DISTRIBUTION	9,629.87		
	EXTENDED LEVY	22,543.43		
	PERCENT DISTRIBUTED	42.716968		
	BACK TAX ADJUSTMENT		6.91	
	MOBILE HOME DISTRIBUTION		30.19	
	INTEREST DISTRIBUTION		4.41	
	TOTAL ADJUSTMENTS		41.51	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
805 VILLAGE OF CHANNAHON
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	316.99		
05/24/18	1ST REAL ESTATE DIST	211,579.10	211,896.09	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	66.99		
06/07/18	SPTAB REFUND ADJUSTMENT	341.53CR		
06/07/18	MOBILE HOME DISTRIBUTION	954.81		
06/07/18	2ND REAL ESTATE DIST	451,589.99	452,270.26	DIR DEP
	TOTAL DISTRIBUTION	664,166.35		
	EXTENDED LEVY	1,708,020.92		
	PERCENT DISTRIBUTED	38.885141		
	BACK TAX ADJUSTMENT		66.99	
	SPTAB REFUND ADJUSTMENT		341.53CR	
	MOBILE HOME DISTRIBUTION		954.81	
	INTEREST DISTRIBUTION		316.99	
	TOTAL ADJUSTMENTS		997.26	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
806 VILLAGE OF CHANNAHON RD & BRIDGE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	21.63		
05/24/18	1ST REAL ESTATE DIST	14,440.25	14,461.88	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	4.64		
06/07/18	SPTAB REFUND ADJUSTMENT	25.00CR		
06/07/18	MOBILE HOME DISTRIBUTION	60.63		
06/07/18	2ND REAL ESTATE DIST	30,860.60	30,900.87	DIR DEP
	TOTAL DISTRIBUTION	45,362.75		
	EXTENDED LEVY	116,572.11		
	PERCENT DISTRIBUTED	38.913896		
	BACK TAX ADJUSTMENT		4.64	
	SPTAB REFUND ADJUSTMENT		25.00CR	
	MOBILE HOME DISTRIBUTION		60.63	
	INTEREST DISTRIBUTION		21.63	
	TOTAL ADJUSTMENTS		61.90	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
807 CITY OF CREST HILL
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	355.95		
05/24/18	1ST REAL ESTATE DIST	237,582.38	237,938.33	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	4,649.11		
06/07/18	COURT ORDERED REFUND ADJ	115.21CR		
06/07/18	MOBILE HOME DISTRIBUTION	110.33		
06/07/18	2ND REAL ESTATE DIST	676,889.73	681,533.96	DIR DEP
	TOTAL DISTRIBUTION	919,472.29		
	EXTENDED LEVY	2,151,899.46		
	PERCENT DISTRIBUTED	42.728403		
	BACK TAX ADJUSTMENT		4,649.11	
	COURT ORDERED REFUND ADJ		115.21CR	
	MOBILE HOME DISTRIBUTION		110.33	
	INTEREST DISTRIBUTION		355.95	
	TOTAL ADJUSTMENTS		5,000.18	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
808 CITY OF CREST HILL RD & BRIDGE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	31.19		
05/24/18	1ST REAL ESTATE DIST	20,816.56	20,847.75	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	403.31		
06/07/18	COURT ORDERED REFUND ADJ	9.92CR		
06/07/18	MOBILE HOME DISTRIBUTION	9.60		
06/07/18	2ND REAL ESTATE DIST	60,149.26	60,552.25	DIR DEP
	TOTAL DISTRIBUTION	81,400.00		
	EXTENDED LEVY	190,649.56		
	PERCENT DISTRIBUTED	42.696138		
	BACK TAX ADJUSTMENT		403.31	
	COURT ORDERED REFUND ADJ		9.92CR	
	MOBILE HOME DISTRIBUTION		9.60	
	INTEREST DISTRIBUTION		31.19	
	TOTAL ADJUSTMENTS		434.18	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
809 VILLAGE OF CRETE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	440.11		
05/24/18	1ST REAL ESTATE DIST	293,758.24	294,198.35	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	647.69CR		
06/07/18	MOBILE HOME DISTRIBUTION	1,277.88		
06/07/18	2ND REAL ESTATE DIST	762,112.51	762,742.70	DIR DEP
	TOTAL DISTRIBUTION	1,056,941.05		
	EXTENDED LEVY	2,578,687.55		
	PERCENT DISTRIBUTED	40.987557		
	BACK TAX ADJUSTMENT		647.69CR	
	MOBILE HOME DISTRIBUTION		1,277.88	
	INTEREST DISTRIBUTION		440.11	
	TOTAL ADJUSTMENTS		1,070.30	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
810 VILLAGE OF CRETE RD & BRIDGE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	57.82		
05/24/18	1ST REAL ESTATE DIST	38,596.36	38,654.18	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	85.11CR		
06/07/18	MOBILE HOME DISTRIBUTION	167.93		
06/07/18	2ND REAL ESTATE DIST	100,133.47	100,216.29	DIR DEP
	TOTAL DISTRIBUTION	138,870.47		
	EXTENDED LEVY	338,797.45		
	PERCENT DISTRIBUTED	40.989231		
	BACK TAX ADJUSTMENT		85.11CR	
	MOBILE HOME DISTRIBUTION		167.93	
	INTEREST DISTRIBUTION		57.82	
	TOTAL ADJUSTMENTS		140.64	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
811 CITY OF AURORA
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	883.81		
05/24/18	1ST REAL ESTATE DIST	589,907.04	590,790.85	DIR DEP
06/07/18	2ND REAL ESTATE DIST	1,597,860.10	1,597,860.10	DIR DEP
	TOTAL DISTRIBUTION	2,188,650.95		
	EXTENDED LEVY	4,845,783.47		
	PERCENT DISTRIBUTED	45.166090		
	INTEREST DISTRIBUTION		883.81	
	TOTAL ADJUSTMENTS		883.81	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
812 CITY OF AURORA RD & BRIDGE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2.08		
05/24/18	1ST REAL ESTATE DIST	1,385.18	1,387.26	DIR DEP
06/07/18	2ND REAL ESTATE DIST	3,753.43	3,753.43	DIR DEP
	TOTAL DISTRIBUTION	5,140.69		
	EXTENDED LEVY	11,365.86		
	PERCENT DISTRIBUTED	45.229221		
	INTEREST DISTRIBUTION		2.08	
	TOTAL ADJUSTMENTS		2.08	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
813 VILLAGE OF ELWOOD
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	37.00		
05/24/18	1ST REAL ESTATE DIST	24,692.30	24,729.30	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	880.88		
06/07/18	MOBILE HOME DISTRIBUTION	60.24		
06/07/18	2ND REAL ESTATE DIST	82,925.98	83,867.10	DIR DEP
	TOTAL DISTRIBUTION	108,596.40		
	EXTENDED LEVY	272,494.63		
	PERCENT DISTRIBUTED	39.852675		
	BACK TAX ADJUSTMENT		880.88	
	MOBILE HOME DISTRIBUTION		60.24	
	INTEREST DISTRIBUTION		37.00	
	TOTAL ADJUSTMENTS		978.12	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
814 VILLAGE OF ELWOOD RD & BRIDGE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	11.48		
05/24/18	1ST REAL ESTATE DIST	7,661.99	7,673.47	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	273.33		
06/07/18	MOBILE HOME DISTRIBUTION	18.70		
06/07/18	2ND REAL ESTATE DIST	25,732.27	26,024.30	DIR DEP
	TOTAL DISTRIBUTION	33,697.77		
	EXTENDED LEVY	84,553.11		
	PERCENT DISTRIBUTED	39.853968		
	BACK TAX ADJUSTMENT		273.33	
	MOBILE HOME DISTRIBUTION		18.70	
	INTEREST DISTRIBUTION		11.48	
	TOTAL ADJUSTMENTS		303.51	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
815 VILLAGE OF FRANKFORT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	762.77		
05/24/18	1ST REAL ESTATE DIST	509,117.07	509,879.84	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	412.80		
06/07/18	SPTAB REFUND ADJUSTMENT	487.92CR		
06/07/18	2ND REAL ESTATE DIST	760,551.70	760,476.58	DIR DEP
	TOTAL DISTRIBUTION	1,270,356.42		
	EXTENDED LEVY	2,958,781.01		
	PERCENT DISTRIBUTED	42.935128		
	BACK TAX ADJUSTMENT		412.80	
	SPTAB REFUND ADJUSTMENT		487.92CR	
	INTEREST DISTRIBUTION		762.77	
	TOTAL ADJUSTMENTS		687.65	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
816 VILLAGE OF FRANKFORT RD & BRIDGE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	211.92		
05/24/18	1ST REAL ESTATE DIST	141,443.82	141,655.74	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	113.26		
06/07/18	SPTAB REFUND ADJUSTMENT	147.08CR		
06/07/18	2ND REAL ESTATE DIST	211,755.69	211,721.87	DIR DEP
	TOTAL DISTRIBUTION	353,377.61		
	EXTENDED LEVY	821,906.62		
	PERCENT DISTRIBUTED	42.994861		
	BACK TAX ADJUSTMENT		113.26	
	SPTAB REFUND ADJUSTMENT		147.08CR	
	INTEREST DISTRIBUTION		211.92	
	TOTAL ADJUSTMENTS		178.10	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
817 VILLAGE OF GODLEY
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1.71		
05/24/18	1ST REAL ESTATE DIST	1,141.99	1,143.70	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	109.02CR		
06/07/18	MOBILE HOME DISTRIBUTION	5.06		
06/07/18	2ND REAL ESTATE DIST	1,792.72	1,688.76	DIR DEP
	TOTAL DISTRIBUTION	2,832.46		
	EXTENDED LEVY	7,526.55		
	PERCENT DISTRIBUTED	37.632912		
	BACK TAX ADJUSTMENT		109.02CR	
	MOBILE HOME DISTRIBUTION		5.06	
	INTEREST DISTRIBUTION		1.71	
	TOTAL ADJUSTMENTS		102.25CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
818 VILLAGE OF GODLEY RD & BR
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.23		
05/24/18	1ST REAL ESTATE DIST	155.72	155.95	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	14.86CR		
06/07/18	MOBILE HOME DISTRIBUTION	0.69		
06/07/18	2ND REAL ESTATE DIST	244.54	230.37	DIR DEP
	TOTAL DISTRIBUTION	386.32		
	EXTENDED LEVY	1,025.83		
	PERCENT DISTRIBUTED	37.659261		
	BACK TAX ADJUSTMENT		14.86CR	
	MOBILE HOME DISTRIBUTION		0.69	
	INTEREST DISTRIBUTION		0.23	
	TOTAL ADJUSTMENTS		13.94CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
819 CITY OF JOLIET
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	3,545.19		
05/24/18	1ST REAL ESTATE DIST	2,366,267.01	2,369,812.20	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	47,193.99		
06/07/18	SPTAB REFUND ADJUSTMENT	913.50CR		
06/07/18	COURT ORDERED REFUND ADJ	242.59CR		
06/07/18	MOBILE HOME DISTRIBUTION	324.79		
06/07/18	2ND REAL ESTATE DIST	9,154,165.22	9,200,527.91	DIR DEP
	TOTAL DISTRIBUTION	11,570,340.11		
	EXTENDED LEVY	30,352,229.25		
	PERCENT DISTRIBUTED	38.120231		
	BACK TAX ADJUSTMENT		47,193.99	
	SPTAB REFUND ADJUSTMENT		913.50CR	
	COURT ORDERED REFUND ADJ		242.59CR	
	MOBILE HOME DISTRIBUTION		324.79	
	INTEREST DISTRIBUTION		3,545.19	
	TOTAL ADJUSTMENTS		49,907.88	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
820 CITY OF JOLIET ROAD & BRIDGE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	188.27		
05/24/18	1ST REAL ESTATE DIST	125,659.74	125,848.01	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2,930.01		
06/07/18	SPTAB REFUND ADJUSTMENT	46.96CR		
06/07/18	COURT ORDERED REFUND ADJ	15.10CR		
06/07/18	MOBILE HOME DISTRIBUTION	20.47		
06/07/18	2ND REAL ESTATE DIST	509,447.32	512,335.74	DIR DEP
	TOTAL DISTRIBUTION	638,183.75		
	EXTENDED LEVY	1,688,009.06		
	PERCENT DISTRIBUTED	37.806891		
	BACK TAX ADJUSTMENT		2,930.01	
	SPTAB REFUND ADJUSTMENT		46.96CR	
	COURT ORDERED REFUND ADJ		15.10CR	
	MOBILE HOME DISTRIBUTION		20.47	
	INTEREST DISTRIBUTION		188.27	
	TOTAL ADJUSTMENTS		3,076.69	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
821 CITY OF LOCKPORT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	973.08		
05/24/18	1ST REAL ESTATE DIST	649,487.05	650,460.13	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	794.92		
06/07/18	SPTAB REFUND ADJUSTMENT	178.69CR		
06/07/18	2ND REAL ESTATE DIST	1,877,806.31	1,878,422.54	DIR DEP
	TOTAL DISTRIBUTION	2,528,882.67		
	EXTENDED LEVY	6,241,959.10		
	PERCENT DISTRIBUTED	40.514246		
	BACK TAX ADJUSTMENT		794.92	
	SPTAB REFUND ADJUSTMENT		178.69CR	
	INTEREST DISTRIBUTION		973.08	
	TOTAL ADJUSTMENTS		1,589.31	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
822 CITY OF LOCKPORT RD & BRIDGE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	113.93		
05/24/18	1ST REAL ESTATE DIST	76,040.46	76,154.39	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	45.81		
06/07/18	SPTAB REFUND ADJUSTMENT	29.51CR		
06/07/18	2ND REAL ESTATE DIST	225,348.28	225,364.58	DIR DEP
	TOTAL DISTRIBUTION	301,518.97		
	EXTENDED LEVY	741,594.94		
	PERCENT DISTRIBUTED	40.658175		
	BACK TAX ADJUSTMENT		45.81	
	SPTAB REFUND ADJUSTMENT		29.51CR	
	INTEREST DISTRIBUTION		113.93	
	TOTAL ADJUSTMENTS		130.23	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
823 VILLAGE OF MANHATTAN
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	270.20		
05/24/18	1ST REAL ESTATE DIST	180,348.27	180,618.47	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	243.84		
06/07/18	SPTAB REFUND ADJUSTMENT	2,822.87CR		
06/07/18	2ND REAL ESTATE DIST	562,507.39	559,928.36	DIR DEP
	TOTAL DISTRIBUTION	740,546.83		
	EXTENDED LEVY	1,828,075.75		
	PERCENT DISTRIBUTED	40.509635		
	BACK TAX ADJUSTMENT		243.84	
	SPTAB REFUND ADJUSTMENT		2,822.87CR	
	INTEREST DISTRIBUTION		270.20	
	TOTAL ADJUSTMENTS		2,308.83CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
824 VILLAGE OF MANHATTAN ROAD & BRIDGE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	7.13		
05/24/18	1ST REAL ESTATE DIST	4,758.68	4,765.81	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	6.43		
06/07/18	SPTAB REFUND ADJUSTMENT	79.40CR		
06/07/18	2ND REAL ESTATE DIST	14,846.04	14,773.07	DIR DEP
	TOTAL DISTRIBUTION	19,538.88		
	EXTENDED LEVY	48,225.62		
	PERCENT DISTRIBUTED	40.515559		
	BACK TAX ADJUSTMENT		6.43	
	SPTAB REFUND ADJUSTMENT		79.40CR	
	INTEREST DISTRIBUTION		7.13	
	TOTAL ADJUSTMENTS		65.84CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
825 VILLAGE OF MOKENA
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	424.23		
05/24/18	1ST REAL ESTATE DIST	283,153.70	283,577.93	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	181.74CR		
06/07/18	SPTAB REFUND ADJUSTMENT	40.37CR		
06/07/18	2ND REAL ESTATE DIST	545,380.36	545,158.25	DIR DEP
	TOTAL DISTRIBUTION	828,736.18		
	EXTENDED LEVY	1,943,039.43		
	PERCENT DISTRIBUTED	42.651536		
	BACK TAX ADJUSTMENT		181.74CR	
	SPTAB REFUND ADJUSTMENT		40.37CR	
	INTEREST DISTRIBUTION		424.23	
	TOTAL ADJUSTMENTS		202.12	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
826 VILLAGE OF MOKENA RD & BRIDGE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	156.99		
05/24/18	1ST REAL ESTATE DIST	104,786.70	104,943.69	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	67.64CR		
06/07/18	SPTAB REFUND ADJUSTMENT	16.14CR		
06/07/18	2ND REAL ESTATE DIST	202,335.73	202,251.95	DIR DEP
	TOTAL DISTRIBUTION	307,195.64		
	EXTENDED LEVY	720,342.60		
	PERCENT DISTRIBUTED	42.645768		
	BACK TAX ADJUSTMENT		67.64CR	
	SPTAB REFUND ADJUSTMENT		16.14CR	
	INTEREST DISTRIBUTION		156.99	
	TOTAL ADJUSTMENTS		73.21	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
827 VILLAGE OF MONEE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	SPTAB REFUND ADJUSTMENT	195.17CR		
05/24/18	INTEREST DISTRIBUTION	311.20		
05/24/18	1ST REAL ESTATE DIST	207,711.92	207,827.95	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	6,165.64CR		
06/07/18	SPTAB REFUND ADJUSTMENT	898.39CR		
06/07/18	MOBILE HOME DISTRIBUTION	5,815.66		
06/07/18	2ND REAL ESTATE DIST	687,109.91	685,861.54	DIR DEP
	TOTAL DISTRIBUTION	893,689.49		
	EXTENDED LEVY	2,288,282.06		
	PERCENT DISTRIBUTED	39.055040		
	BACK TAX ADJUSTMENT		6,165.64CR	
	SPTAB REFUND ADJUSTMENT		1,093.56CR	
	MOBILE HOME DISTRIBUTION		5,815.66	
	INTEREST DISTRIBUTION		311.20	
	TOTAL ADJUSTMENTS		1,132.34CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
828 VILLAGE OF MONEE RD & BR
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	SPTAB REFUND ADJUSTMENT	15.72CR		
05/24/18	INTEREST DISTRIBUTION	20.53		
05/24/18	1ST REAL ESTATE DIST	13,705.06	13,709.87	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	406.79CR		
06/07/18	SPTAB REFUND ADJUSTMENT	54.45CR		
06/07/18	MOBILE HOME DISTRIBUTION	383.54		
06/07/18	2ND REAL ESTATE DIST	45,336.51	45,258.81	DIR DEP
	TOTAL DISTRIBUTION	58,968.68		
	EXTENDED LEVY	150,975.86		
	PERCENT DISTRIBUTED	39.058350		
	BACK TAX ADJUSTMENT		406.79CR	
	SPTAB REFUND ADJUSTMENT		70.17CR	
	MOBILE HOME DISTRIBUTION		383.54	
	INTEREST DISTRIBUTION		20.53	
	TOTAL ADJUSTMENTS		72.89CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
829 VILLAGE OF NEW LENOX
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	497.58		
05/24/18	1ST REAL ESTATE DIST	332,115.23	332,612.81	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	217.74		
06/07/18	2ND REAL ESTATE DIST	821,292.47	821,510.21	DIR DEP
	TOTAL DISTRIBUTION	1,154,123.02		
	EXTENDED LEVY	2,756,777.53		
	PERCENT DISTRIBUTED	41.864931		
	BACK TAX ADJUSTMENT		217.74	
	INTEREST DISTRIBUTION		497.58	
	TOTAL ADJUSTMENTS		715.32	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
830 VILLAGE OF NEW LENOX RD & BRIDGE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	136.52		
05/24/18	1ST REAL ESTATE DIST	91,123.15	91,259.67	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	59.48		
06/07/18	2ND REAL ESTATE DIST	226,243.53	226,303.01	DIR DEP
	TOTAL DISTRIBUTION	317,562.68		
	EXTENDED LEVY	757,991.18		
	PERCENT DISTRIBUTED	41.895300		
	BACK TAX ADJUSTMENT		59.48	
	INTEREST DISTRIBUTION		136.52	
	TOTAL ADJUSTMENTS		196.00	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
831 VILLAGE OF PARK FOREST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	322.10		
05/24/18	1ST REAL ESTATE DIST	214,986.40	215,308.50	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	50,362.50		
06/07/18	SPTAB REFUND ADJUSTMENT	25,412.08CR		
06/07/18	2ND REAL ESTATE DIST	758,214.96	783,165.38	DIR DEP
	TOTAL DISTRIBUTION	998,473.88		
	EXTENDED LEVY	2,642,850.19		
	PERCENT DISTRIBUTED	37.780192		
	BACK TAX ADJUSTMENT		50,362.50	
	SPTAB REFUND ADJUSTMENT		25,412.08CR	
	INTEREST DISTRIBUTION		322.10	
	TOTAL ADJUSTMENTS		25,272.52	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
832 VILLAGE OF PARK FOREST RD & BRIDGE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	4.41		
05/24/18	1ST REAL ESTATE DIST	2,944.38	2,948.79	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	713.67		
06/07/18	SPTAB REFUND ADJUSTMENT	342.21CR		
06/07/18	2ND REAL ESTATE DIST	11,882.65	12,254.11	DIR DEP
	TOTAL DISTRIBUTION	15,202.90		
	EXTENDED LEVY	39,059.01		
	PERCENT DISTRIBUTED	38.922901		
	BACK TAX ADJUSTMENT		713.67	
	SPTAB REFUND ADJUSTMENT		342.21CR	
	INTEREST DISTRIBUTION		4.41	
	TOTAL ADJUSTMENTS		375.87	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
833 VILLAGE OF PEOTONE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	105.26		
05/24/18	1ST REAL ESTATE DIST	70,259.60	70,364.86	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	0.17		
06/07/18	2ND REAL ESTATE DIST	145,076.05	145,076.22	DIR DEP
	TOTAL DISTRIBUTION	215,441.08		
	EXTENDED LEVY	526,647.72		
	PERCENT DISTRIBUTED	40.908005		
	BACK TAX ADJUSTMENT		0.17	
	INTEREST DISTRIBUTION		105.26	
	TOTAL ADJUSTMENTS		105.43	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
834 VILLAGE OF PEOTONE RD & BRIDGE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	8.70		
05/24/18	1ST REAL ESTATE DIST	5,808.80	5,817.50	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	0.01		
06/07/18	2ND REAL ESTATE DIST	11,856.04	11,856.05	DIR DEP
	TOTAL DISTRIBUTION	17,673.55		
	EXTENDED LEVY	45,289.37		
	PERCENT DISTRIBUTED	39.023616		
	BACK TAX ADJUSTMENT		0.01	
	INTEREST DISTRIBUTION		8.70	
	TOTAL ADJUSTMENTS		8.71	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
835 VILLAGE OF PLAINFIELD
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,092.88		
05/24/18	1ST REAL ESTATE DIST	729,453.45	730,546.33	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,385.18		
06/07/18	SPTAB REFUND ADJUSTMENT	22.95CR		
06/07/18	2ND REAL ESTATE DIST	1,750,139.20	1,751,501.43	DIR DEP
	TOTAL DISTRIBUTION	2,482,047.76		
	EXTENDED LEVY	5,817,563.54		
	PERCENT DISTRIBUTED	42.664729		
	BACK TAX ADJUSTMENT		1,385.18	
	SPTAB REFUND ADJUSTMENT		22.95CR	
	INTEREST DISTRIBUTION		1,092.88	
	TOTAL ADJUSTMENTS		2,455.11	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
836 VILLAGE OF PLAINFIELD RD & BRIDGE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	64.33		
05/24/18	1ST REAL ESTATE DIST	42,939.46	43,003.79	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	68.77		
06/07/18	SPTAB REFUND ADJUSTMENT	2.79CR		
06/07/18	2ND REAL ESTATE DIST	110,613.93	110,679.91	DIR DEP
	TOTAL DISTRIBUTION	153,683.70		
	EXTENDED LEVY	368,185.91		
	PERCENT DISTRIBUTED	41.740787		
	BACK TAX ADJUSTMENT		68.77	
	SPTAB REFUND ADJUSTMENT		2.79CR	
	INTEREST DISTRIBUTION		64.33	
	TOTAL ADJUSTMENTS		130.31	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
837 VILLAGE OF ROCKDALE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	15.94		
05/24/18	1ST REAL ESTATE DIST	10,636.08	10,652.02	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	150.86		
06/07/18	2ND REAL ESTATE DIST	38,047.95	38,198.81	DIR DEP
	TOTAL DISTRIBUTION	48,850.83		
	EXTENDED LEVY	125,967.47		
	PERCENT DISTRIBUTED	38.780512		
	BACK TAX ADJUSTMENT		150.86	
	INTEREST DISTRIBUTION		15.94	
	TOTAL ADJUSTMENTS		166.80	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
838 VILLAGE OF ROCKDALE RD & BRIDGE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	4.27		
05/24/18	1ST REAL ESTATE DIST	2,846.50	2,850.77	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	40.37		
06/07/18	2ND REAL ESTATE DIST	10,178.26	10,218.63	DIR DEP
	TOTAL DISTRIBUTION	13,069.40		
	EXTENDED LEVY	33,641.25		
	PERCENT DISTRIBUTED	38.849329		
	BACK TAX ADJUSTMENT		40.37	
	INTEREST DISTRIBUTION		4.27	
	TOTAL ADJUSTMENTS		44.64	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
839 VILLAGE OF ROMEOVILLE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,127.94		
05/24/18	1ST REAL ESTATE DIST	752,851.87	753,979.81	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	278.22CR		
06/07/18	SPTAB REFUND ADJUSTMENT	604.93CR		
06/07/18	2ND REAL ESTATE DIST	4,468,272.08	4,467,388.93	DIR DEP
	TOTAL DISTRIBUTION	5,221,368.74		
	EXTENDED LEVY	12,950,266.69		
	PERCENT DISTRIBUTED	40.318619		
	BACK TAX ADJUSTMENT		278.22CR	
	SPTAB REFUND ADJUSTMENT		604.93CR	
	INTEREST DISTRIBUTION		1,127.94	
	TOTAL ADJUSTMENTS		244.79	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
840 VILLAGE OF ROMEOVILLE RD & BRIDGE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	34.95		
05/24/18	1ST REAL ESTATE DIST	23,330.89	23,365.84	DIR DEP
06/07/18	SPTAB REFUND ADJUSTMENT	21.46CR		
06/07/18	2ND REAL ESTATE DIST	110,404.62	110,383.16	DIR DEP
	TOTAL DISTRIBUTION	133,749.00		
	EXTENDED LEVY	319,004.91		
	PERCENT DISTRIBUTED	41.926940		
	SPTAB REFUND ADJUSTMENT		21.46CR	
	INTEREST DISTRIBUTION		34.95	
	TOTAL ADJUSTMENTS		13.49	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
841 VILLAGE OF STEGER
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	141.32		
05/24/18	1ST REAL ESTATE DIST	94,327.85	94,469.17	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2,204.57CR		
06/07/18	SPTAB REFUND ADJUSTMENT	1,000.29CR		
06/07/18	COURT ORDERED REFUND ADJ	5.73CR		
06/07/18	2ND REAL ESTATE DIST	303,425.20	300,214.61	DIR DEP
	TOTAL DISTRIBUTION	394,683.78		
	EXTENDED LEVY	1,008,315.36		
	PERCENT DISTRIBUTED	39.142890		
	BACK TAX ADJUSTMENT		2,204.57CR	
	SPTAB REFUND ADJUSTMENT		1,000.29CR	
	COURT ORDERED REFUND ADJ		5.73CR	
	INTEREST DISTRIBUTION		141.32	
	TOTAL ADJUSTMENTS		3,069.27CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
842 VILLAGE OF STEGER RD & BRIDGE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	17.92		
05/24/18	1ST REAL ESTATE DIST	11,963.00	11,980.92	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	279.58CR		
06/07/18	SPTAB REFUND ADJUSTMENT	122.67CR		
06/07/18	COURT ORDERED REFUND ADJ	0.82CR		
06/07/18	2ND REAL ESTATE DIST	38,481.92	38,078.85	DIR DEP
	TOTAL DISTRIBUTION	50,059.77		
	EXTENDED LEVY	127,870.23		
	PERCENT DISTRIBUTED	39.148885		
	BACK TAX ADJUSTMENT		279.58CR	
	SPTAB REFUND ADJUSTMENT		122.67CR	
	COURT ORDERED REFUND ADJ		0.82CR	
	INTEREST DISTRIBUTION		17.92	
	TOTAL ADJUSTMENTS		385.15CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
843 CITY OF NAPERVILLE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	3,198.43		
05/24/18	1ST REAL ESTATE DIST	2,134,818.80	2,138,017.23	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2,060.55		
06/07/18	SPTAB REFUND ADJUSTMENT	1,007.98CR		
06/07/18	2ND REAL ESTATE DIST	2,766,904.62	2,767,957.19	DIR DEP
	TOTAL DISTRIBUTION	4,905,974.42		
	EXTENDED LEVY	10,553,920.83		
	PERCENT DISTRIBUTED	46.484851		
	BACK TAX ADJUSTMENT		2,060.55	
	SPTAB REFUND ADJUSTMENT		1,007.98CR	
	INTEREST DISTRIBUTION		3,198.43	
	TOTAL ADJUSTMENTS		4,251.00	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
844 CITY OF NAPERVILLE RD & BR
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	26.77		
05/24/18	1ST REAL ESTATE DIST	17,868.48	17,895.25	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	12.99		
06/07/18	SPTAB REFUND ADJUSTMENT	14.68CR		
06/07/18	2ND REAL ESTATE DIST	24,015.65	24,013.96	DIR DEP
	TOTAL DISTRIBUTION	41,909.21		
	EXTENDED LEVY	90,498.61		
	PERCENT DISTRIBUTED	46.309230		
	BACK TAX ADJUSTMENT		12.99	
	SPTAB REFUND ADJUSTMENT		14.68CR	
	INTEREST DISTRIBUTION		26.77	
	TOTAL ADJUSTMENTS		25.08	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
845 VILLAGE OF SYMERTON
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.24		
05/24/18	1ST REAL ESTATE DIST	162.18	162.42	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	1.06		
06/07/18	2ND REAL ESTATE DIST	661.09	662.15	DIR DEP
	TOTAL DISTRIBUTION	824.57		
	EXTENDED LEVY	1,583.79		
	PERCENT DISTRIBUTED	52.063089		
	MOBILE HOME DISTRIBUTION		1.06	
	INTEREST DISTRIBUTION		0.24	
	TOTAL ADJUSTMENTS		1.30	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
846 VILLAGE OF SYMERTON RD & BRIDGE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.20		
05/24/18	1ST REAL ESTATE DIST	136.39	136.59	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	0.89		
06/07/18	2ND REAL ESTATE DIST	555.89	556.78	DIR DEP
	TOTAL DISTRIBUTION	693.37		
	EXTENDED LEVY	1,331.84		
	PERCENT DISTRIBUTED	52.061058		
	MOBILE HOME DISTRIBUTION		0.89	
	INTEREST DISTRIBUTION		0.20	
	TOTAL ADJUSTMENTS		1.09	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
847 CITY OF WILMINGTON
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	181.03		
05/24/18	1ST REAL ESTATE DIST	120,831.69	121,012.72	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	54.77		
06/07/18	MOBILE HOME DISTRIBUTION	110.27		
06/07/18	2ND REAL ESTATE DIST	368,397.28	368,562.32	DIR DEP
	TOTAL DISTRIBUTION	489,575.04		
	EXTENDED LEVY	1,294,235.07		
	PERCENT DISTRIBUTED	37.827366		
	BACK TAX ADJUSTMENT		54.77	
	MOBILE HOME DISTRIBUTION		110.27	
	INTEREST DISTRIBUTION		181.03	
	TOTAL ADJUSTMENTS		346.07	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
848 CITY OF WILMINGTON RD & BR
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	15.01		
05/24/18	1ST REAL ESTATE DIST	10,017.04	10,032.05	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	3.51		
06/07/18	MOBILE HOME DISTRIBUTION	7.06		
06/07/18	2ND REAL ESTATE DIST	26,616.92	26,627.49	DIR DEP
	TOTAL DISTRIBUTION	36,659.54		
	EXTENDED LEVY	90,126.30		
	PERCENT DISTRIBUTED	40.675740		
	BACK TAX ADJUSTMENT		3.51	
	MOBILE HOME DISTRIBUTION		7.06	
	INTEREST DISTRIBUTION		15.01	
	TOTAL ADJUSTMENTS		25.58	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
849 VILLAGE OF BOLINGBROOK
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2,528.29		
05/24/18	1ST REAL ESTATE DIST	1,687,524.40	1,690,052.69	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2,885.45		
06/07/18	SPTAB REFUND ADJUSTMENT	3,792.83CR		
06/07/18	2ND REAL ESTATE DIST	5,548,542.24	5,547,634.86	DIR DEP
	TOTAL DISTRIBUTION	7,237,687.55		
	EXTENDED LEVY	18,900,362.18		
	PERCENT DISTRIBUTED	38.293909		
	BACK TAX ADJUSTMENT		2,885.45	
	SPTAB REFUND ADJUSTMENT		3,792.83CR	
	INTEREST DISTRIBUTION		2,528.29	
	TOTAL ADJUSTMENTS		1,620.91	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
850 VILLAGE OF BOLINGBROOK RD & BRIDGE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2.83		
05/24/18	1ST REAL ESTATE DIST	1,887.10	1,889.93	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	12.72		
06/07/18	SPTAB REFUND ADJUSTMENT	0.98CR		
06/07/18	2ND REAL ESTATE DIST	3,467.48	3,479.22	DIR DEP
	TOTAL DISTRIBUTION	5,369.15		
	EXTENDED LEVY	11,992.52		
	PERCENT DISTRIBUTED	44.770823		
	BACK TAX ADJUSTMENT		12.72	
	SPTAB REFUND ADJUSTMENT		0.98CR	
	INTEREST DISTRIBUTION		2.83	
	TOTAL ADJUSTMENTS		14.57	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
851 VILLAGE OF SHOREWOOD
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	279.74		
05/24/18	1ST REAL ESTATE DIST	186,712.14	186,991.88	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	161.03CR		
06/07/18	MOBILE HOME DISTRIBUTION	419.00		
06/07/18	2ND REAL ESTATE DIST	486,911.07	487,169.04	DIR DEP
	TOTAL DISTRIBUTION	674,160.92		
	EXTENDED LEVY	1,640,301.67		
	PERCENT DISTRIBUTED	41.099813		
	BACK TAX ADJUSTMENT		161.03CR	
	MOBILE HOME DISTRIBUTION		419.00	
	INTEREST DISTRIBUTION		279.74	
	TOTAL ADJUSTMENTS		537.71	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
852 VILLAGE OF SHOREWOOD RD & BRIDGE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	44.18		
05/24/18	1ST REAL ESTATE DIST	29,489.43	29,533.61	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	25.44CR		
06/07/18	MOBILE HOME DISTRIBUTION	66.07		
06/07/18	2ND REAL ESTATE DIST	76,906.24	76,946.87	DIR DEP
	TOTAL DISTRIBUTION	106,480.48		
	EXTENDED LEVY	259,052.97		
	PERCENT DISTRIBUTED	41.103748		
	BACK TAX ADJUSTMENT		25.44CR	
	MOBILE HOME DISTRIBUTION		66.07	
	INTEREST DISTRIBUTION		44.18	
	TOTAL ADJUSTMENTS		84.81	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
853 VILLAGE OF UNIVERSITY PARK
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	829.13		
05/24/18	1ST REAL ESTATE DIST	553,411.66	554,240.79	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	46,844.61		
06/07/18	SPTAB REFUND ADJUSTMENT	25,214.07CR		
06/07/18	2ND REAL ESTATE DIST	1,976,071.43	1,997,701.97	DIR DEP
	TOTAL DISTRIBUTION	2,551,942.76		
	EXTENDED LEVY	6,605,122.69		
	PERCENT DISTRIBUTED	38.635811		
	BACK TAX ADJUSTMENT		46,844.61	
	SPTAB REFUND ADJUSTMENT		25,214.07CR	
	INTEREST DISTRIBUTION		829.13	
	TOTAL ADJUSTMENTS		22,459.67	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
854 VIL. OF UNIVERISTY PARK RD. & BR.
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	20.75		
05/24/18	1ST REAL ESTATE DIST	13,849.68	13,870.43	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,160.72		
06/07/18	SPTAB REFUND ADJUSTMENT	679.45CR		
06/07/18	2ND REAL ESTATE DIST	48,997.88	49,479.15	DIR DEP
	TOTAL DISTRIBUTION	63,349.58		
	EXTENDED LEVY	163,755.43		
	PERCENT DISTRIBUTED	38.685483		
	BACK TAX ADJUSTMENT		1,160.72	
	SPTAB REFUND ADJUSTMENT		679.45CR	
	INTEREST DISTRIBUTION		20.75	
	TOTAL ADJUSTMENTS		502.02	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
855 VILLAGE OF TINLEY PARK
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	800.80		
05/24/18	1ST REAL ESTATE DIST	534,498.43	535,299.23	DIR DEP
06/07/18	2ND REAL ESTATE DIST	1,378,591.03	1,378,591.03	DIR DEP
	TOTAL DISTRIBUTION	1,913,890.26		
	EXTENDED LEVY	4,838,222.75		
	PERCENT DISTRIBUTED	39.557712		
	INTEREST DISTRIBUTION		800.80	
	TOTAL ADJUSTMENTS		800.80	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
856 VILLAGE OF TINLEY PARK RD & BR
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	52.86		
05/24/18	1ST REAL ESTATE DIST	35,282.16	35,335.02	DIR DEP
06/07/18	2ND REAL ESTATE DIST	91,001.70	91,001.70	DIR DEP
	TOTAL DISTRIBUTION	126,336.72		
	EXTENDED LEVY	319,362.37		
	PERCENT DISTRIBUTED	39.559050		
	INTEREST DISTRIBUTION		52.86	
	TOTAL ADJUSTMENTS		52.86	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
857 VILLAGE OF DIAMOND
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.64		
05/24/18	1ST REAL ESTATE DIST	424.23	424.87	DIR DEP
06/07/18	2ND REAL ESTATE DIST	1,348.51	1,348.51	DIR DEP
	TOTAL DISTRIBUTION	1,773.38		
	EXTENDED LEVY	5,383.85		
	PERCENT DISTRIBUTED	32.938882		
	INTEREST DISTRIBUTION		0.64	
	TOTAL ADJUSTMENTS		0.64	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
858 VILLAGE OF DIAMOND RD & BR
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.07		
05/24/18	1ST REAL ESTATE DIST	45.63	45.70	DIR DEP
06/07/18	2ND REAL ESTATE DIST	138.46	138.46	DIR DEP
	TOTAL DISTRIBUTION	184.16		
	EXTENDED LEVY	459.62		
	PERCENT DISTRIBUTED	40.067882		
	INTEREST DISTRIBUTION		0.07	
	TOTAL ADJUSTMENTS		0.07	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
861 VILLAGE OF MINOOKA
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	85.20		
05/24/18	1ST REAL ESTATE DIST	56,866.06	56,951.26	DIR DEP
06/07/18	2ND REAL ESTATE DIST	106,013.15	106,013.15	DIR DEP
	TOTAL DISTRIBUTION	162,964.41		
	EXTENDED LEVY	390,227.34		
	PERCENT DISTRIBUTED	41.761402		
	INTEREST DISTRIBUTION		85.20	
	TOTAL ADJUSTMENTS		85.20	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
862 VILLAGE OF MINOOKA RD & BR
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	5.44		
05/24/18	1ST REAL ESTATE DIST	3,627.71	3,633.15	DIR DEP
06/07/18	2ND REAL ESTATE DIST	6,763.45	6,763.45	DIR DEP
	TOTAL DISTRIBUTION	10,396.60		
	EXTENDED LEVY	24,892.66		
	PERCENT DISTRIBUTED	41.765725		
	INTEREST DISTRIBUTION		5.44	
	TOTAL ADJUSTMENTS		5.44	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
865 VILLAGE OF WOODRIDGE
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	9.35		
05/24/18	1ST REAL ESTATE DIST	6,237.33	6,246.68	DIR DEP
06/07/18	2ND REAL ESTATE DIST	56,064.61	56,064.61	DIR DEP
	TOTAL DISTRIBUTION	62,311.29		
	EXTENDED LEVY	217,875.12		
	PERCENT DISTRIBUTED	28.599543		
	INTEREST DISTRIBUTION		9.35	
	TOTAL ADJUSTMENTS		9.35	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
867 VILLAGE OF LEMONT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1.06		
05/24/18	1ST REAL ESTATE DIST	707.70		
05/24/18	1ST REAL ESTATE DIST	707.70	708.76	DIR DEP
	TOTAL DISTRIBUTION	708.76		
	EXTENDED LEVY	1,925.35		
	PERCENT DISTRIBUTED	36.812008		
	INTEREST DISTRIBUTION		1.06	
	TOTAL ADJUSTMENTS		1.06	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
869 VILLAGE OF ORLAND PARK
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	39.96		
05/24/18	1ST REAL ESTATE DIST	26,671.24	26,711.20	DIR DEP
06/07/18	2ND REAL ESTATE DIST	23,581.45	23,581.45	DIR DEP
	TOTAL DISTRIBUTION	50,292.65		
	EXTENDED LEVY	127,660.45		
	PERCENT DISTRIBUTED	39.395638		
	INTEREST DISTRIBUTION		39.96	
	TOTAL ADJUSTMENTS		39.96	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
870 VIL. OF ORLAND PARK RD. & BR.
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	5.96		
05/24/18	1ST REAL ESTATE DIST	3,979.05	3,985.01	DIR DEP
06/07/18	2ND REAL ESTATE DIST	3,518.14	3,518.14	DIR DEP
	TOTAL DISTRIBUTION	7,503.15		
	EXTENDED LEVY	19,045.41		
	PERCENT DISTRIBUTED	39.396106		
	INTEREST DISTRIBUTION		5.96	
	TOTAL ADJUSTMENTS		5.96	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
880 CITY AURORA LIBRARY
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	124.55		
05/24/18	1ST REAL ESTATE DIST	83,133.02	83,257.57	DIR DEP
06/07/18	2ND REAL ESTATE DIST	225,181.02	225,181.02	DIR DEP
	TOTAL DISTRIBUTION	308,438.59		
	EXTENDED LEVY	682,884.83		
	PERCENT DISTRIBUTED	45.166999		
	INTEREST DISTRIBUTION		124.55	
	TOTAL ADJUSTMENTS		124.55	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
881 ORLAND PARK PUBLIC LIBRARY
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	20.64		
05/24/18	1ST REAL ESTATE DIST	13,778.94	13,799.58	DIR DEP
06/07/18	2ND REAL ESTATE DIST	12,182.71	12,182.71	DIR DEP
	TOTAL DISTRIBUTION	25,982.29		
	EXTENDED LEVY	65,952.13		
	PERCENT DISTRIBUTED	39.395679		
	INTEREST DISTRIBUTION		20.64	
	TOTAL ADJUSTMENTS		20.64	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
882 VILLAGE OF COAL CITY
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.02		
05/24/18	1ST REAL ESTATE DIST	14.00	14.02	DIR DEP
06/07/18	2ND REAL ESTATE DIST	72.96	72.96	DIR DEP
	TOTAL DISTRIBUTION	86.98		
	EXTENDED LEVY	86.96		
	PERCENT DISTRIBUTED	100.022999		
	INTEREST DISTRIBUTION		0.02	
	TOTAL ADJUSTMENTS		0.02	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
883 VILLAGE OF COAL CITY RD & BR
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	1ST REAL ESTATE DIST	0.49	0.49	DIR DEP
06/07/18	2ND REAL ESTATE DIST	2.57	2.57	DIR DEP
	TOTAL DISTRIBUTION	3.06		
	EXTENDED LEVY	3.06		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
888 VILLAGE OF HOMER GLEN RD & BR
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	313.42		
05/24/18	1ST REAL ESTATE DIST	209,196.78	209,510.20	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,084.44CR		
06/07/18	SPTAB REFUND ADJUSTMENT	81.58CR		
06/07/18	2ND REAL ESTATE DIST	356,406.73		
06/07/18	2ND REAL ESTATE DIST	356,406.73	355,240.71	DIR DEP
	TOTAL DISTRIBUTION	564,750.91		
	EXTENDED LEVY	1,378,247.50		
	PERCENT DISTRIBUTED	40.976015		
	BACK TAX ADJUSTMENT		1,084.44CR	
	SPTAB REFUND ADJUSTMENT		81.58CR	
	INTEREST DISTRIBUTION		313.42	
	TOTAL ADJUSTMENTS		852.60CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
889 VILLAGE OF OSWEGO
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	3.83		
06/07/18	2ND REAL ESTATE DIST	3.83	3.83	DIR DEP
	TOTAL DISTRIBUTION	3.83		
	EXTENDED LEVY	7.66		
	PERCENT DISTRIBUTED	50.000000		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
890 VILLAGE OF OSWEGO RD & BR
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	0.12	0.12	DIR DEP
	TOTAL DISTRIBUTION	0.12		
	EXTENDED LEVY	0.24		
	PERCENT DISTRIBUTED	50.000000		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
899 OSWEGOLAND PARK DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	19.55		
05/24/18	1ST REAL ESTATE DIST	13,049.92	13,069.47	DIR DEP
06/07/18	2ND REAL ESTATE DIST	37,343.40	37,343.40	DIR DEP
	TOTAL DISTRIBUTION	50,412.87		
	EXTENDED LEVY	118,077.98		
	PERCENT DISTRIBUTED	42.694556		
	INTEREST DISTRIBUTION		19.55	
	TOTAL ADJUSTMENTS		19.55	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
900 WOODRIDGE PARK DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	19.44		
05/24/18	1ST REAL ESTATE DIST	12,972.37	12,991.81	DIR DEP
06/07/18	2ND REAL ESTATE DIST	109,912.07	109,912.07	DIR DEP
	TOTAL DISTRIBUTION	122,903.88		
	EXTENDED LEVY	399,733.40		
	PERCENT DISTRIBUTED	30.746462		
	INTEREST DISTRIBUTION		19.44	
	TOTAL ADJUSTMENTS		19.44	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
901 ISLAND PARK DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	50.54		
05/24/18	1ST REAL ESTATE DIST	33,735.20	33,785.74	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1.34		
06/07/18	MOBILE HOME DISTRIBUTION	28.85		
06/07/18	2ND REAL ESTATE DIST	99,020.47	99,050.66	DIR DEP
	TOTAL DISTRIBUTION	132,836.40		
	EXTENDED LEVY	331,939.53		
	PERCENT DISTRIBUTED	40.018252		
	BACK TAX ADJUSTMENT		1.34	
	MOBILE HOME DISTRIBUTION		28.85	
	INTEREST DISTRIBUTION		50.54	
	TOTAL ADJUSTMENTS		80.73	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
902 LOCKPORT TWP PARK DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,093.50		
05/24/18	1ST REAL ESTATE DIST	729,863.20	730,956.70	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	6,874.25		
06/07/18	SPTAB REFUND ADJUSTMENT	464.59CR		
06/07/18	COURT ORDERED REFUND ADJ	86.76CR		
06/07/18	MOBILE HOME DISTRIBUTION	114.36		
06/07/18	2ND REAL ESTATE DIST	2,394,477.38	2,400,914.64	DIR DEP
	TOTAL DISTRIBUTION	3,131,871.34		
	EXTENDED LEVY	7,601,382.90		
	PERCENT DISTRIBUTED	41.201336		
	BACK TAX ADJUSTMENT		6,874.25	
	SPTAB REFUND ADJUSTMENT		464.59CR	
	COURT ORDERED REFUND ADJ		86.76CR	
	MOBILE HOME DISTRIBUTION		114.36	
	INTEREST DISTRIBUTION		1,093.50	
	TOTAL ADJUSTMENTS		7,530.76	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
903 CRETE PARK DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	117.88		
05/24/18	1ST REAL ESTATE DIST	78,679.81	78,797.69	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	214.01CR		
06/07/18	MOBILE HOME DISTRIBUTION	349.10		
06/07/18	2ND REAL ESTATE DIST	206,179.27	206,314.36	DIR DEP
	TOTAL DISTRIBUTION	285,112.05		
	EXTENDED LEVY	696,070.85		
	PERCENT DISTRIBUTED	40.960205		
	BACK TAX ADJUSTMENT		214.01CR	
	MOBILE HOME DISTRIBUTION		349.10	
	INTEREST DISTRIBUTION		117.88	
	TOTAL ADJUSTMENTS		252.97	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
904 MOKENA COMMUNITY PARK DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	691.04		
05/24/18	1ST REAL ESTATE DIST	461,240.25	461,931.29	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	231.18CR		
06/07/18	SPTAB REFUND ADJUSTMENT	50.47CR		
06/07/18	2ND REAL ESTATE DIST	864,645.79	864,364.14	DIR DEP
	TOTAL DISTRIBUTION	1,326,295.43		
	EXTENDED LEVY	3,130,256.56		
	PERCENT DISTRIBUTED	42.370182		
	BACK TAX ADJUSTMENT		231.18CR	
	SPTAB REFUND ADJUSTMENT		50.47CR	
	INTEREST DISTRIBUTION		691.04	
	TOTAL ADJUSTMENTS		409.39	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
905 JOLIET PARK DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	971.25		
05/24/18	1ST REAL ESTATE DIST	648,265.85	649,237.10	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	20,949.80		
06/07/18	SPTAB REFUND ADJUSTMENT	334.40CR		
06/07/18	COURT ORDERED REFUND ADJ	95.93CR		
06/07/18	MOBILE HOME DISTRIBUTION	305.71		
06/07/18	2ND REAL ESTATE DIST	2,499,210.44	2,520,035.62	DIR DEP
	TOTAL DISTRIBUTION	3,169,272.72		
	EXTENDED LEVY	8,502,478.24		
	PERCENT DISTRIBUTED	37.274693		
	BACK TAX ADJUSTMENT		20,949.80	
	SPTAB REFUND ADJUSTMENT		334.40CR	
	COURT ORDERED REFUND ADJ		95.93CR	
	MOBILE HOME DISTRIBUTION		305.71	
	INTEREST DISTRIBUTION		971.25	
	TOTAL ADJUSTMENTS		21,796.43	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
906 NEW LENOX COMMUNITY PARK DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	546.92		
05/24/18	1ST REAL ESTATE DIST	365,043.03	365,589.95	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	743.75		
06/07/18	2ND REAL ESTATE DIST	882,943.32	883,687.07	DIR DEP
	TOTAL DISTRIBUTION	1,249,277.02		
	EXTENDED LEVY	3,065,653.76		
	PERCENT DISTRIBUTED	40.750753		
	BACK TAX ADJUSTMENT		743.75	
	INTEREST DISTRIBUTION		546.92	
	TOTAL ADJUSTMENTS		1,290.67	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
907 PEOTONE PARK DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	43.03		
05/24/18	1ST REAL ESTATE DIST	28,718.01	28,761.04	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	0.07		
06/07/18	2ND REAL ESTATE DIST	59,298.71	59,298.78	DIR DEP
	TOTAL DISTRIBUTION	88,059.82		
	EXTENDED LEVY	215,259.03		
	PERCENT DISTRIBUTED	40.908769		
	BACK TAX ADJUSTMENT		0.07	
	INTEREST DISTRIBUTION		43.03	
	TOTAL ADJUSTMENTS		43.10	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
908 NAPERVILLE PARK DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2,162.51		
05/24/18	1ST REAL ESTATE DIST	1,443,385.10	1,445,547.61	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,399.84		
06/07/18	SPTAB REFUND ADJUSTMENT	642.47CR		
06/07/18	2ND REAL ESTATE DIST	1,870,944.50	1,871,701.87	DIR DEP
	TOTAL DISTRIBUTION	3,317,249.48		
	EXTENDED LEVY	7,132,523.65		
	PERCENT DISTRIBUTED	46.508776		
	BACK TAX ADJUSTMENT		1,399.84	
	SPTAB REFUND ADJUSTMENT		642.47CR	
	INTEREST DISTRIBUTION		2,162.51	
	TOTAL ADJUSTMENTS		2,919.88	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
909 TINLEY PARK PARK DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	71.90		
05/24/18	1ST REAL ESTATE DIST	47,991.35	48,063.25	DIR DEP
06/07/18	2ND REAL ESTATE DIST	173,902.42	173,902.42	DIR DEP
	TOTAL DISTRIBUTION	221,965.67		
	EXTENDED LEVY	620,133.13		
	PERCENT DISTRIBUTED	35.793228		
	INTEREST DISTRIBUTION		71.90	
	TOTAL ADJUSTMENTS		71.90	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
910 GODLEY PARK DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	4.45		
05/24/18	1ST REAL ESTATE DIST	2,969.01	2,973.46	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	280.50CR		
06/07/18	MOBILE HOME DISTRIBUTION	13.04		
06/07/18	2ND REAL ESTATE DIST	4,612.05	4,344.59	DIR DEP
	TOTAL DISTRIBUTION	7,318.05		
	EXTENDED LEVY	1,754,716.51		
	PERCENT DISTRIBUTED	.417050		
	BACK TAX ADJUSTMENT		280.50CR	
	MOBILE HOME DISTRIBUTION		13.04	
	INTEREST DISTRIBUTION		4.45	
	TOTAL ADJUSTMENTS		263.01CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
911 PLAINFIELD PARK DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,035.51		
05/24/18	1ST REAL ESTATE DIST	691,159.74	692,195.25	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,382.58		
06/07/18	SPTAB REFUND ADJUSTMENT	93.75CR		
06/07/18	2ND REAL ESTATE DIST	1,931,056.17	1,932,345.00	DIR DEP
	TOTAL DISTRIBUTION	2,624,540.25		
	EXTENDED LEVY	6,141,678.58		
	PERCENT DISTRIBUTED	42.733272		
	BACK TAX ADJUSTMENT		1,382.58	
	SPTAB REFUND ADJUSTMENT		93.75CR	
	INTEREST DISTRIBUTION		1,035.51	
	TOTAL ADJUSTMENTS		2,324.34	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
912 FRANKFORT PARK DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	450.35		
05/24/18	1ST REAL ESTATE DIST	300,588.51	301,038.86	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	275.88		
06/07/18	SPTAB REFUND ADJUSTMENT	329.38CR		
06/07/18	2ND REAL ESTATE DIST	432,690.93	432,637.43	DIR DEP
	TOTAL DISTRIBUTION	733,676.29		
	EXTENDED LEVY	1,709,760.68		
	PERCENT DISTRIBUTED	42.911051		
	BACK TAX ADJUSTMENT		275.88	
	SPTAB REFUND ADJUSTMENT		329.38CR	
	INTEREST DISTRIBUTION		450.35	
	TOTAL ADJUSTMENTS		396.85	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
913 LEMONT PARK DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	5.61		
05/24/18	1ST REAL ESTATE DIST	3,742.77	3,748.38	DIR DEP
06/07/18	2ND REAL ESTATE DIST	48,707.74	48,707.74	DIR DEP
	TOTAL DISTRIBUTION	52,456.12		
	EXTENDED LEVY	156,917.04		
	PERCENT DISTRIBUTED	33.429205		
	INTEREST DISTRIBUTION		5.61	
	TOTAL ADJUSTMENTS		5.61	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
914 BOLINGBROOK PARK DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,665.29		
05/24/18	1ST REAL ESTATE DIST	1,111,513.47	1,113,178.76	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,900.54		
06/07/18	SPTAB REFUND ADJUSTMENT	2,456.00CR		
06/07/18	2ND REAL ESTATE DIST	3,655,983.84	3,655,428.38	DIR DEP
	TOTAL DISTRIBUTION	4,768,607.14		
	EXTENDED LEVY	12,408,055.93		
	PERCENT DISTRIBUTED	38.431541		
	BACK TAX ADJUSTMENT		1,900.54	
	SPTAB REFUND ADJUSTMENT		2,456.00CR	
	INTEREST DISTRIBUTION		1,665.29	
	TOTAL ADJUSTMENTS		1,109.83	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
915 MANHATTAN TOWNSHIP PARK DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	196.93		
05/24/18	1ST REAL ESTATE DIST	131,444.01	131,640.94	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	111.85		
06/07/18	SPTAB REFUND ADJUSTMENT	1,344.39CR		
06/07/18	MOBILE HOME DISTRIBUTION	3.09		
06/07/18	2ND REAL ESTATE DIST	341,838.36	340,608.91	DIR DEP
	TOTAL DISTRIBUTION	472,249.85		
	EXTENDED LEVY	1,183,416.76		
	PERCENT DISTRIBUTED	39.905624		
	BACK TAX ADJUSTMENT		111.85	
	SPTAB REFUND ADJUSTMENT		1,344.39CR	
	MOBILE HOME DISTRIBUTION		3.09	
	INTEREST DISTRIBUTION		196.93	
	TOTAL ADJUSTMENTS		1,032.52CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
916 CHANNAHON PARK DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	181.00		
05/24/18	1ST REAL ESTATE DIST	120,808.65	120,989.65	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	29.07		
06/07/18	SPTAB REFUND ADJUSTMENT	259.53CR		
06/07/18	MOBILE HOME DISTRIBUTION	419.98		
06/07/18	2ND REAL ESTATE DIST	927,806.45	927,995.97	DIR DEP
	TOTAL DISTRIBUTION	1,048,985.62		
	EXTENDED LEVY	2,557,840.07		
	PERCENT DISTRIBUTED	41.010602		
	BACK TAX ADJUSTMENT		29.07	
	SPTAB REFUND ADJUSTMENT		259.53CR	
	MOBILE HOME DISTRIBUTION		419.98	
	INTEREST DISTRIBUTION		181.00	
	TOTAL ADJUSTMENTS		370.52	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
918 FOX VALLEY PARK DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	228.55		
05/24/18	1ST REAL ESTATE DIST	152,544.00	152,772.55	DIR DEP
06/07/18	2ND REAL ESTATE DIST	413,165.98	413,165.98	DIR DEP
	TOTAL DISTRIBUTION	565,938.53		
	EXTENDED LEVY	1,253,025.17		
	PERCENT DISTRIBUTED	45.165775		
	INTEREST DISTRIBUTION		228.55	
	TOTAL ADJUSTMENTS		228.55	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
919 FRANKFORT SQUARE PARK DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	577.02		
05/24/18	1ST REAL ESTATE DIST	385,139.36	385,716.38	DIR DEP
06/07/18	SPTAB REFUND ADJUSTMENT	53.14CR		
06/07/18	2ND REAL ESTATE DIST	963,419.92	963,366.78	DIR DEP
	TOTAL DISTRIBUTION	1,349,083.16		
	EXTENDED LEVY	3,231,297.26		
	PERCENT DISTRIBUTED	41.750512		
	SPTAB REFUND ADJUSTMENT		53.14CR	
	INTEREST DISTRIBUTION		577.02	
	TOTAL ADJUSTMENTS		523.88	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
920 BRAIDWOOD PARK DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	31.85		
05/24/18	1ST REAL ESTATE DIST	21,261.87	21,293.72	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	53.82		
06/07/18	MOBILE HOME DISTRIBUTION	215.36		
06/07/18	2ND REAL ESTATE DIST	49,296.36	49,565.54	DIR DEP
	TOTAL DISTRIBUTION	70,859.26		
	EXTENDED LEVY	174,414.48		
	PERCENT DISTRIBUTED	40.626936		
	BACK TAX ADJUSTMENT		53.82	
	MOBILE HOME DISTRIBUTION		215.36	
	INTEREST DISTRIBUTION		31.85	
	TOTAL ADJUSTMENTS		301.03	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
921 JOLIET PUBLIC LIBRARY DIST.
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	644.12		
05/24/18	1ST REAL ESTATE DIST	429,920.32	430,564.44	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	8,574.33		
06/07/18	SPTAB REFUND ADJUSTMENT	171.73CR		
06/07/18	COURT ORDERED REFUND ADJ	45.53CR		
06/07/18	MOBILE HOME DISTRIBUTION	58.96		
06/07/18	2ND REAL ESTATE DIST	1,668,964.46	1,677,380.49	DIR DEP
	TOTAL DISTRIBUTION	2,107,944.93		
	EXTENDED LEVY	5,514,475.69		
	PERCENT DISTRIBUTED	38.225663		
	BACK TAX ADJUSTMENT		8,574.33	
	SPTAB REFUND ADJUSTMENT		171.73CR	
	COURT ORDERED REFUND ADJ		45.53CR	
	MOBILE HOME DISTRIBUTION		58.96	
	INTEREST DISTRIBUTION		644.12	
	TOTAL ADJUSTMENTS		9,060.15	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
922 CITY OF NAPERVILLE LIBRARY
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,443.08		
05/24/18	1ST REAL ESTATE DIST	963,196.17	964,639.25	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	929.69		
06/07/18	SPTAB REFUND ADJUSTMENT	441.99CR		
06/07/18	2ND REAL ESTATE DIST	1,248,390.54	1,248,878.24	DIR DEP
	TOTAL DISTRIBUTION	2,213,517.49		
	EXTENDED LEVY	4,761,748.11		
	PERCENT DISTRIBUTED	46.485396		
	BACK TAX ADJUSTMENT		929.69	
	SPTAB REFUND ADJUSTMENT		441.99CR	
	INTEREST DISTRIBUTION		1,443.08	
	TOTAL ADJUSTMENTS		1,930.78	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
923 VILLAGE OF PARK FOREST LIBRARY
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	41.23		
05/24/18	1ST REAL ESTATE DIST	27,519.26	27,560.49	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	6,446.54		
06/07/18	SPTAB REFUND ADJUSTMENT	3,412.95CR		
06/07/18	2ND REAL ESTATE DIST	97,054.49	100,088.08	DIR DEP
	TOTAL DISTRIBUTION	127,648.57		
	EXTENDED LEVY	338,291.83		
	PERCENT DISTRIBUTED	37.733270		
	BACK TAX ADJUSTMENT		6,446.54	
	SPTAB REFUND ADJUSTMENT		3,412.95CR	
	INTEREST DISTRIBUTION		41.23	
	TOTAL ADJUSTMENTS		3,074.82	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
925 VILLAGE OF TINLEY PARK LIBRARY
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	223.22		
05/24/18	1ST REAL ESTATE DIST	148,987.15	149,210.37	DIR DEP
06/07/18	2ND REAL ESTATE DIST	384,271.56	384,271.56	DIR DEP
	TOTAL DISTRIBUTION	533,481.93		
	EXTENDED LEVY	1,348,610.88		
	PERCENT DISTRIBUTED	39.557884		
	INTEREST DISTRIBUTION		223.22	
	TOTAL ADJUSTMENTS		223.22	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
926 PLAINFIELD PUB LIB DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	677.05		
05/24/18	1ST REAL ESTATE DIST	451,900.10	452,577.15	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,096.73		
06/07/18	SPTAB REFUND ADJUSTMENT	90.52CR		
06/07/18	2ND REAL ESTATE DIST	1,070,706.60	1,071,712.81	DIR DEP
	TOTAL DISTRIBUTION	1,524,289.96		
	EXTENDED LEVY	3,539,162.39		
	PERCENT DISTRIBUTED	43.069229		
	BACK TAX ADJUSTMENT		1,096.73	
	SPTAB REFUND ADJUSTMENT		90.52CR	
	INTEREST DISTRIBUTION		677.05	
	TOTAL ADJUSTMENTS		1,683.26	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
928 VILLAGE OF CRETE TIF 2
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	97.79		
05/24/18	1ST REAL ESTATE DIST	65,270.04	65,367.83	DIR DEP
06/07/18	2ND REAL ESTATE DIST	72,260.90		
06/07/18	2ND REAL ESTATE DIST	72,260.90	72,260.90	DIR DEP
	TOTAL DISTRIBUTION	137,628.73		
	EXTENDED LEVY	545,489.28		
	PERCENT DISTRIBUTED	25.230327		
	INTEREST DISTRIBUTION		97.79	
	TOTAL ADJUSTMENTS		97.79	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
935 VIL. OF UNIVERSITY PARK TIF 3
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	MISCELLANEOUS ADJUSTMENT	7,678.49CR		
06/07/18	2ND REAL ESTATE DIST	438,695.86	431,017.37	DIR DEP
	TOTAL DISTRIBUTION	431,017.37		
	EXTENDED LEVY	881,149.65		
	PERCENT DISTRIBUTED	48.915342		
	MISCELLANEOUS ADJUSTMENT		7,678.49CR	
	TOTAL ADJUSTMENTS		7,678.49CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
938 VILLAGE OF BOLINGBROOK TIF 2
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	28.57		
05/24/18	1ST REAL ESTATE DIST	19,070.42	19,098.99	DIR DEP
06/07/18	2ND REAL ESTATE DIST	55,024.44	55,024.44	DIR DEP
	TOTAL DISTRIBUTION	74,123.43		
	EXTENDED LEVY	193,971.24		
	PERCENT DISTRIBUTED	38.213618		
	INTEREST DISTRIBUTION		28.57	
	TOTAL ADJUSTMENTS		28.57	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
939 VILLAGE OF BOLINGBROOK TIF 3
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	32.76		
05/24/18	1ST REAL ESTATE DIST	21,867.66	21,900.42	DIR DEP
06/07/18	2ND REAL ESTATE DIST	578,205.59	578,205.59	DIR DEP
	TOTAL DISTRIBUTION	600,106.01		
	EXTENDED LEVY	1,651,048.95		
	PERCENT DISTRIBUTED	36.346954		
	INTEREST DISTRIBUTION		32.76	
	TOTAL ADJUSTMENTS		32.76	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
942 CRETE PUBLIC LIBRARY
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	335.02		
05/24/18	1ST REAL ESTATE DIST	223,610.45	223,945.47	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	393.55		
06/07/18	SPTAB REFUND ADJUSTMENT	624.06CR		
06/07/18	MOBILE HOME DISTRIBUTION	2,862.26		
06/07/18	2ND REAL ESTATE DIST	483,355.29	485,987.04	DIR DEP
	TOTAL DISTRIBUTION	709,932.51		
	EXTENDED LEVY	1,769,450.27		
	PERCENT DISTRIBUTED	40.121642		
	BACK TAX ADJUSTMENT		393.55	
	SPTAB REFUND ADJUSTMENT		624.06CR	
	MOBILE HOME DISTRIBUTION		2,862.26	
	INTEREST DISTRIBUTION		335.02	
	TOTAL ADJUSTMENTS		2,966.77	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
944 OSWEGO PUBLIC LIBRARY
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	43.62		
05/24/18	1ST REAL ESTATE DIST	29,113.77	29,157.39	DIR DEP
06/07/18	2ND REAL ESTATE DIST	59,974.79	59,974.79	DIR DEP
	TOTAL DISTRIBUTION	89,132.18		
	EXTENDED LEVY	215,308.25		
	PERCENT DISTRIBUTED	41.397475		
	INTEREST DISTRIBUTION		43.62	
	TOTAL ADJUSTMENTS		43.62	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
945 VIL WOODRIDGE PUB LIB.
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	10.81		
05/24/18	1ST REAL ESTATE DIST	7,216.77	7,227.58	DIR DEP
06/07/18	2ND REAL ESTATE DIST	64,868.31	64,868.31	DIR DEP
	TOTAL DISTRIBUTION	72,095.89		
	EXTENDED LEVY	252,087.51		
	PERCENT DISTRIBUTED	28.599548		
	INTEREST DISTRIBUTION		10.81	
	TOTAL ADJUSTMENTS		10.81	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
946 BEECHER COMMUNITY LIBRARY
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	52.34		
05/24/18	1ST REAL ESTATE DIST	34,933.36	34,985.70	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	276.64		
06/07/18	SPTAB REFUND ADJUSTMENT	58.62CR		
06/07/18	MOBILE HOME DISTRIBUTION	31.32		
06/07/18	2ND REAL ESTATE DIST	82,072.90	82,322.24	DIR DEP
	TOTAL DISTRIBUTION	117,307.94		
	EXTENDED LEVY	300,007.05		
	PERCENT DISTRIBUTED	39.101727		
	BACK TAX ADJUSTMENT		276.64	
	SPTAB REFUND ADJUSTMENT		58.62CR	
	MOBILE HOME DISTRIBUTION		31.32	
	INTEREST DISTRIBUTION		52.34	
	TOTAL ADJUSTMENTS		301.68	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
948 WHITE OAK LIBRARY DISTRICT
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	721.44		
05/24/18	1ST REAL ESTATE DIST	481,531.86	482,253.30	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	4,470.77		
06/07/18	SPTAB REFUND ADJUSTMENT	403.98CR		
06/07/18	COURT ORDERED REFUND ADJ	57.66CR		
06/07/18	MOBILE HOME DISTRIBUTION	75.62		
06/07/18	2ND REAL ESTATE DIST	1,927,187.74	1,931,272.49	DIR DEP
	TOTAL DISTRIBUTION	2,413,525.79		
	EXTENDED LEVY	5,901,001.78		
	PERCENT DISTRIBUTED	40.900272		
	BACK TAX ADJUSTMENT		4,470.77	
	SPTAB REFUND ADJUSTMENT		403.98CR	
	COURT ORDERED REFUND ADJ		57.66CR	
	MOBILE HOME DISTRIBUTION		75.62	
	INTEREST DISTRIBUTION		721.44	
	TOTAL ADJUSTMENTS		4,806.19	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
950 FOUNTAINDALE PUBLIC LIBRARY
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,229.75		
05/24/18	1ST REAL ESTATE DIST	820,806.02	822,035.77	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	266.36		
06/07/18	SPTAB REFUND ADJUSTMENT	2,006.69CR		
06/07/18	2ND REAL ESTATE DIST	3,274,080.41	3,272,340.08	DIR DEP
	TOTAL DISTRIBUTION	4,094,375.85		
	EXTENDED LEVY	10,769,071.67		
	PERCENT DISTRIBUTED	38.019766		
	BACK TAX ADJUSTMENT		266.36	
	SPTAB REFUND ADJUSTMENT		2,006.69CR	
	INTEREST DISTRIBUTION		1,229.75	
	TOTAL ADJUSTMENTS		510.58CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
951 WILMINGTON PUB LIBRARY
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	107.71		
05/24/18	1ST REAL ESTATE DIST	71,889.90	71,997.61	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	304.00		
06/07/18	MOBILE HOME DISTRIBUTION	63.12		
06/07/18	2ND REAL ESTATE DIST	193,216.38	193,583.50	DIR DEP
	TOTAL DISTRIBUTION	265,581.11		
	EXTENDED LEVY	671,278.87		
	PERCENT DISTRIBUTED	39.563454		
	BACK TAX ADJUSTMENT		304.00	
	MOBILE HOME DISTRIBUTION		63.12	
	INTEREST DISTRIBUTION		107.71	
	TOTAL ADJUSTMENTS		474.83	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
953 MANHATTAN-ELWOOD PUBLIC LIBRARY DIST.
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	132.51		
05/24/18	1ST REAL ESTATE DIST	88,442.58	88,575.09	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	706.38		
06/07/18	SPTAB REFUND ADJUSTMENT	684.37CR		
06/07/18	MOBILE HOME DISTRIBUTION	140.53		
06/07/18	2ND REAL ESTATE DIST	237,360.15	237,522.69	DIR DEP
	TOTAL DISTRIBUTION	326,097.78		
	EXTENDED LEVY	823,285.74		
	PERCENT DISTRIBUTED	39.609307		
	BACK TAX ADJUSTMENT		706.38	
	SPTAB REFUND ADJUSTMENT		684.37CR	
	MOBILE HOME DISTRIBUTION		140.53	
	INTEREST DISTRIBUTION		132.51	
	TOTAL ADJUSTMENTS		295.05	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
954 NEW LENOX PUBLIC LIBRARY DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	593.33		
05/24/18	1ST REAL ESTATE DIST	396,025.77	396,619.10	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	276.35		
06/07/18	2ND REAL ESTATE DIST	838,017.20	838,293.55	DIR DEP
	TOTAL DISTRIBUTION	1,234,912.65		
	EXTENDED LEVY	2,959,653.78		
	PERCENT DISTRIBUTED	41.724902		
	BACK TAX ADJUSTMENT		276.35	
	INTEREST DISTRIBUTION		593.33	
	TOTAL ADJUSTMENTS		869.68	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
955 PEOTONE PUB LIB DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	SPTAB REFUND ADJUSTMENT	11.80CR		
05/24/18	INTEREST DISTRIBUTION	100.26		
05/24/18	1ST REAL ESTATE DIST	66,917.88	67,006.34	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	8.31		
06/07/18	SPTAB REFUND ADJUSTMENT	99.72CR		
06/07/18	MOBILE HOME DISTRIBUTION	314.33		
06/07/18	2ND REAL ESTATE DIST	140,764.20	140,987.12	DIR DEP
	TOTAL DISTRIBUTION	207,993.46		
	EXTENDED LEVY	525,963.98		
	PERCENT DISTRIBUTED	39.545190		
	BACK TAX ADJUSTMENT		8.31	
	SPTAB REFUND ADJUSTMENT		111.52CR	
	MOBILE HOME DISTRIBUTION		314.33	
	INTEREST DISTRIBUTION		100.26	
	TOTAL ADJUSTMENTS		311.38	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
956 MOKENA COMMUNITY LIBRARY
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	538.81		
05/24/18	1ST REAL ESTATE DIST	359,633.18	360,171.99	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	242.24CR		
06/07/18	SPTAB REFUND ADJUSTMENT	50.79CR		
06/07/18	2ND REAL ESTATE DIST	697,232.72	696,939.69	DIR DEP
	TOTAL DISTRIBUTION	1,057,111.68		
	EXTENDED LEVY	2,495,139.90		
	PERCENT DISTRIBUTED	42.366830		
	BACK TAX ADJUSTMENT		242.24CR	
	SPTAB REFUND ADJUSTMENT		50.79CR	
	INTEREST DISTRIBUTION		538.81	
	TOTAL ADJUSTMENTS		245.78	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
958 FRANKFORT PUB LIB DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	516.82		
05/24/18	1ST REAL ESTATE DIST	344,952.20	345,469.02	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	259.02		
06/07/18	SPTAB REFUND ADJUSTMENT	311.94CR		
06/07/18	MOBILE HOME DISTRIBUTION	1,160.12		
06/07/18	2ND REAL ESTATE DIST	622,604.67	623,711.87	DIR DEP
	TOTAL DISTRIBUTION	969,180.89		
	EXTENDED LEVY	2,281,779.71		
	PERCENT DISTRIBUTED	42.474779		
	BACK TAX ADJUSTMENT		259.02	
	SPTAB REFUND ADJUSTMENT		311.94CR	
	MOBILE HOME DISTRIBUTION		1,160.12	
	INTEREST DISTRIBUTION		516.82	
	TOTAL ADJUSTMENTS		1,624.02	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
959 MANTENO PUBLIC LIBRARY
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.62		
05/24/18	1ST REAL ESTATE DIST	410.12	410.74	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	1.48		
06/07/18	2ND REAL ESTATE DIST	547.30	548.78	DIR DEP
	TOTAL DISTRIBUTION	959.52		
	EXTENDED LEVY	2,208.14		
	PERCENT DISTRIBUTED	43.453766		
	MOBILE HOME DISTRIBUTION		1.48	
	INTEREST DISTRIBUTION		0.62	
	TOTAL ADJUSTMENTS		2.10	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
960 UNIVERSITY PARK PUB LIBRARY DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	67.93		
05/24/18	1ST REAL ESTATE DIST	45,341.92	45,409.85	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	3,905.01		
06/07/18	SPTAB REFUND ADJUSTMENT	2,241.79CR		
06/07/18	2ND REAL ESTATE DIST	161,631.53	163,294.75	DIR DEP
	TOTAL DISTRIBUTION	208,704.60		
	EXTENDED LEVY	537,173.63		
	PERCENT DISTRIBUTED	38.852353		
	BACK TAX ADJUSTMENT		3,905.01	
	SPTAB REFUND ADJUSTMENT		2,241.79CR	
	INTEREST DISTRIBUTION		67.93	
	TOTAL ADJUSTMENTS		1,731.15	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
961 STEGER-SO CHICAGO HTS PUB LIB
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	18.38		
05/24/18	1ST REAL ESTATE DIST	12,267.86	12,286.24	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	290.29CR		
06/07/18	SPTAB REFUND ADJUSTMENT	122.56CR		
06/07/18	COURT ORDERED REFUND ADJ	0.90CR		
06/07/18	2ND REAL ESTATE DIST	39,113.68	38,699.93	DIR DEP
	TOTAL DISTRIBUTION	50,986.17		
	EXTENDED LEVY	130,336.42		
	PERCENT DISTRIBUTED	39.118897		
	BACK TAX ADJUSTMENT		290.29CR	
	SPTAB REFUND ADJUSTMENT		122.56CR	
	COURT ORDERED REFUND ADJ		0.90CR	
	INTEREST DISTRIBUTION		18.38	
	TOTAL ADJUSTMENTS		395.37CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
962 THREE RIVERS PUBLIC LIBRARY DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	60.67		
05/24/18	1ST REAL ESTATE DIST	40,491.25	40,551.92	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	10.14		
06/07/18	SPTAB REFUND ADJUSTMENT	90.85CR		
06/07/18	MOBILE HOME DISTRIBUTION	2.50		
06/07/18	2ND REAL ESTATE DIST	315,623.37	315,545.16	DIR DEP
	TOTAL DISTRIBUTION	356,097.08		
	EXTENDED LEVY	818,780.87		
	PERCENT DISTRIBUTED	43.491133		
	BACK TAX ADJUSTMENT		10.14	
	SPTAB REFUND ADJUSTMENT		90.85CR	
	MOBILE HOME DISTRIBUTION		2.50	
	INTEREST DISTRIBUTION		60.67	
	TOTAL ADJUSTMENTS		17.54CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
963 SHOREWOOD TROY LIBRARY DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	184.79		
05/24/18	1ST REAL ESTATE DIST	123,337.90	123,522.69	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	89.53CR		
06/07/18	MOBILE HOME DISTRIBUTION	446.51		
06/07/18	2ND REAL ESTATE DIST	311,492.67	311,849.65	DIR DEP
	TOTAL DISTRIBUTION	435,372.34		
	EXTENDED LEVY	1,070,732.30		
	PERCENT DISTRIBUTED	40.661175		
	BACK TAX ADJUSTMENT		89.53CR	
	MOBILE HOME DISTRIBUTION		446.51	
	INTEREST DISTRIBUTION		184.79	
	TOTAL ADJUSTMENTS		541.77	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
965 FOSSIL RIDGE PUBLIC LIBRARY
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	37.84		
05/24/18	1ST REAL ESTATE DIST	25,253.12	25,290.96	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	47.38		
06/07/18	MOBILE HOME DISTRIBUTION	218.86		
06/07/18	2ND REAL ESTATE DIST	57,567.27	57,833.51	DIR DEP
	TOTAL DISTRIBUTION	83,124.47		
	EXTENDED LEVY	765,640.21		
	PERCENT DISTRIBUTED	10.856857		
	BACK TAX ADJUSTMENT		47.38	
	MOBILE HOME DISTRIBUTION		218.86	
	INTEREST DISTRIBUTION		37.84	
	TOTAL ADJUSTMENTS		304.08	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
966 HOMER TWP PUBLIC LIBRARY
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	466.67		
05/24/18	1ST REAL ESTATE DIST	311,481.39	311,948.06	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,167.15CR		
06/07/18	SPTAB REFUND ADJUSTMENT	118.96CR		
06/07/18	MOBILE HOME DISTRIBUTION	33.88		
06/07/18	2ND REAL ESTATE DIST	621,190.96	619,938.73	DIR DEP
	TOTAL DISTRIBUTION	931,886.79		
	EXTENDED LEVY	2,278,373.94		
	PERCENT DISTRIBUTED	40.901397		
	BACK TAX ADJUSTMENT		1,167.15CR	
	SPTAB REFUND ADJUSTMENT		118.96CR	
	MOBILE HOME DISTRIBUTION		33.88	
	INTEREST DISTRIBUTION		466.67	
	TOTAL ADJUSTMENTS		785.56CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
971 BONNIE BRAE FOREST MANOR SANI DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	12.19		
05/24/18	1ST REAL ESTATE DIST	8,136.97	8,149.16	DIR DEP
06/07/18	2ND REAL ESTATE DIST	21,461.26	21,461.26	DIR DEP
	TOTAL DISTRIBUTION	29,610.42		
	EXTENDED LEVY	66,604.98		
	PERCENT DISTRIBUTED	44.456765		
	INTEREST DISTRIBUTION		12.19	
	TOTAL ADJUSTMENTS		12.19	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
972 LOCKPORT HEIGHTS SANITARY DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2.78		
05/24/18	1ST REAL ESTATE DIST	1,852.80	1,855.58	DIR DEP
06/07/18	2ND REAL ESTATE DIST	4,889.65	4,889.65	DIR DEP
	TOTAL DISTRIBUTION	6,745.23		
	EXTENDED LEVY	15,311.00		
	PERCENT DISTRIBUTED	44.054797		
	INTEREST DISTRIBUTION		2.78	
	TOTAL ADJUSTMENTS		2.78	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
974 OAK HIGHLANDS-INGALLS PARK SAN DIST.
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	6.26		
05/24/18	1ST REAL ESTATE DIST	4,180.90	4,187.16	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	67.56		
06/07/18	SPTAB REFUND ADJUSTMENT	12.88CR		
06/07/18	MOBILE HOME DISTRIBUTION	0.97		
06/07/18	2ND REAL ESTATE DIST	12,062.97	12,118.62	DIR DEP
	TOTAL DISTRIBUTION	16,305.78		
	EXTENDED LEVY	41,648.09		
	PERCENT DISTRIBUTED	39.151327		
	BACK TAX ADJUSTMENT		67.56	
	SPTAB REFUND ADJUSTMENT		12.88CR	
	MOBILE HOME DISTRIBUTION		0.97	
	INTEREST DISTRIBUTION		6.26	
	TOTAL ADJUSTMENTS		61.91	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
975 STEGER TIF 3
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	3.07		
05/24/18	1ST REAL ESTATE DIST	2,046.40	2,049.47	DIR DEP
06/07/18	2ND REAL ESTATE DIST	3,543.76	3,543.76	DIR DEP
	TOTAL DISTRIBUTION	5,593.23		
	EXTENDED LEVY	19,352.03		
	PERCENT DISTRIBUTED	28.902549		
	INTEREST DISTRIBUTION		3.07	
	TOTAL ADJUSTMENTS		3.07	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
976 VILLAGE OF ROMEOVILLE TIF 2
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	37.58		
05/24/18	1ST REAL ESTATE DIST	25,084.05	25,121.63	DIR DEP
06/07/18	2ND REAL ESTATE DIST	43,284.21	43,284.21	DIR DEP
	TOTAL DISTRIBUTION	68,405.84		
	EXTENDED LEVY	524,286.18		
	PERCENT DISTRIBUTED	13.047423		
	INTEREST DISTRIBUTION		37.58	
	TOTAL ADJUSTMENTS		37.58	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
977 VIL OF STEGER TIF 2
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	25.32		
05/24/18	1ST REAL ESTATE DIST	16,896.69	16,922.01	DIR DEP
06/07/18	2ND REAL ESTATE DIST	10,811.81	10,811.81	DIR DEP
	TOTAL DISTRIBUTION	27,733.82		
	EXTENDED LEVY	100,843.48		
	PERCENT DISTRIBUTED	27.501847		
	INTEREST DISTRIBUTION		25.32	
	TOTAL ADJUSTMENTS		25.32	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
979 REED TWP MOSQUITO ABATEMENT DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	6.43		
05/24/18	1ST REAL ESTATE DIST	4,293.96	4,300.39	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	9.83CR		
06/07/18	MOBILE HOME DISTRIBUTION	42.17		
06/07/18	2ND REAL ESTATE DIST	9,793.45	9,825.79	DIR DEP
	TOTAL DISTRIBUTION	14,126.18		
	EXTENDED LEVY	159,559.29		
	PERCENT DISTRIBUTED	8.853248		
	BACK TAX ADJUSTMENT		9.83CR	
	MOBILE HOME DISTRIBUTION		42.17	
	INTEREST DISTRIBUTION		6.43	
	TOTAL ADJUSTMENTS		38.77	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
981 PRESTON HTS ST LIGHTING DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.83		
05/24/18	1ST REAL ESTATE DIST	553.61	554.44	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	8.00CR		
06/07/18	2ND REAL ESTATE DIST	1,066.22	1,058.22	DIR DEP
	TOTAL DISTRIBUTION	1,612.66		
	EXTENDED LEVY	4,463.34		
	PERCENT DISTRIBUTED	36.131238		
	BACK TAX ADJUSTMENT		8.00CR	
	INTEREST DISTRIBUTION		0.83	
	TOTAL ADJUSTMENTS		7.17CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
982 EAST JOLIET STREET LIGHTING DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2.48		
05/24/18	1ST REAL ESTATE DIST	1,651.96	1,654.44	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	141.38		
06/07/18	MOBILE HOME DISTRIBUTION	0.29		
06/07/18	2ND REAL ESTATE DIST	6,525.92	6,667.59	DIR DEP
	TOTAL DISTRIBUTION	8,322.03		
	EXTENDED LEVY	22,514.65		
	PERCENT DISTRIBUTED	36.962733		
	BACK TAX ADJUSTMENT		141.38	
	MOBILE HOME DISTRIBUTION		0.29	
	INTEREST DISTRIBUTION		2.48	
	TOTAL ADJUSTMENTS		144.15	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
983 EAST MORELAND STREET LIGHTING DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	3.16		
05/24/18	1ST REAL ESTATE DIST	2,106.36	2,109.52	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	112.03		
06/07/18	SPTAB REFUND ADJUSTMENT	7.92CR		
06/07/18	2ND REAL ESTATE DIST	5,182.23	5,286.34	DIR DEP
	TOTAL DISTRIBUTION	7,395.86		
	EXTENDED LEVY	20,012.20		
	PERCENT DISTRIBUTED	36.956756		
	BACK TAX ADJUSTMENT		112.03	
	SPTAB REFUND ADJUSTMENT		7.92CR	
	INTEREST DISTRIBUTION		3.16	
	TOTAL ADJUSTMENTS		107.27	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
991 ROMEO MOSQUITO ABATEMENT DIST
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	4.89		
05/24/18	1ST REAL ESTATE DIST	3,263.25	3,268.14	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2.88CR		
06/07/18	SPTAB REFUND ADJUSTMENT	1.71CR		
06/07/18	2ND REAL ESTATE DIST	24,868.69	24,864.10	DIR DEP
	TOTAL DISTRIBUTION	28,132.24		
	EXTENDED LEVY	62,645.06		
	PERCENT DISTRIBUTED	44.907355		
	BACK TAX ADJUSTMENT		2.88CR	
	SPTAB REFUND ADJUSTMENT		1.71CR	
	INTEREST DISTRIBUTION		4.89	
	TOTAL ADJUSTMENTS		0.30	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
995 VILLAGE OF ROMEOVILLE TIF 1
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	702.26		
05/24/18	1ST REAL ESTATE DIST	468,732.06	469,434.32	DIR DEP
06/07/18	2ND REAL ESTATE DIST	863,183.23	863,183.23	DIR DEP
	TOTAL DISTRIBUTION	1,332,617.55		
	EXTENDED LEVY	3,558,804.89		
	PERCENT DISTRIBUTED	37.445647		
	INTEREST DISTRIBUTION		702.26	
	TOTAL ADJUSTMENTS		702.26	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
999 WILL COUNTY TAX FUNDS
2017 LEVY

06/05/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	SPTAB REFUND ADJUSTMENT	64.38CR		
05/24/18	INTEREST DISTRIBUTION	20,863.11		
05/24/18	1ST REAL ESTATE DIST	13,925,246.70	13,946,045.43	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	53,639.01		
06/07/18	SPTAB REFUND ADJUSTMENT	14,756.40CR		
06/07/18	COURT ORDERED REFUND ADJ	240.45CR		
06/07/18	MOBILE HOME DISTRIBUTION	12,037.86		
06/07/18	2ND REAL ESTATE DIST	34,898,198.08	34,948,878.10	DIR DEP
	TOTAL DISTRIBUTION	48,894,923.53		
	EXTENDED LEVY	121,381,964.83		
	PERCENT DISTRIBUTED	40.281868		
	BACK TAX ADJUSTMENT		53,639.01	
	SPTAB REFUND ADJUSTMENT		14,820.78CR	
	COURT ORDERED REFUND ADJ		240.45CR	
	MOBILE HOME DISTRIBUTION		12,037.86	
	INTEREST DISTRIBUTION		20,863.11	
	TOTAL ADJUSTMENTS		71,478.75	