

WILL COUNTY TREASURER
006 FOREST PRESERVE DIST OF WILL COUNTY
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	1,015.06		
05/26/22	1ST REAL ESTATE DIST	1,915,454.99	1,916,470.05	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	1,456.49CR		
06/16/22	SPTAB REFUND ADJUSTMENT	20,652.77CR		
06/16/22	COURT ORDERED REFUND ADJ	5,794.75CR		
06/16/22	MOBILE HOME DISTRIBUTION	2,786.48		
06/16/22	2ND REAL ESTATE DIST	13,508,822.40	13,483,704.87	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	25,651.32		
06/30/22	SPTAB REFUND ADJUSTMENT	172.28CR		
06/30/22	COURT ORDERED REFUND ADJ	237.15CR		
06/30/22	3RD REAL ESTATE DIST	1,437,376.54	1,462,618.43	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	6,076.47CR		
07/21/22	COURT ORDERED REFUND ADJ	26.44CR		
07/21/22	4TH REAL ESTATE DIST	328,324.08	322,221.17	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	1,711.76CR		
08/18/22	5TH REAL ESTATE DIST	731,184.50	729,472.74	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	179.57CR		
09/15/22	MOBILE HOME DISTRIBUTION	108.18		
09/15/22	6TH REAL ESTATE DIST	11,894,622.68	11,894,551.29	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	1,729.27CR		
09/29/22	SPTAB REFUND ADJUSTMENT	549.65CR		
09/29/22	COURT ORDERED REFUND ADJ	18.02CR		
09/29/22	7TH REAL ESTATE DIST	1,218,294.37	1,215,997.43	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	1,328.10CR		
10/27/22	SPTAB REFUND ADJUSTMENT	427.65CR		
10/27/22	MISCELLANEOUS ADJUSTMENT	157.31		
10/27/22	RAILROAD DISTRIBUTION	115,753.66		
10/27/22	8TH REAL ESTATE DIST	282,565.90	396,721.12	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	24.18CR		
11/23/22	INTEREST DISTRIBUTION	739.29		
11/23/22	9TH REAL ESTATE DIST	270,462.18	271,177.29	DIR DEP
12/22/22	MISCELLANEOUS ADJUSTMENT	254.10		
12/22/22	MOBILE HOME DISTRIBUTION	91.89		
12/22/22	10TH FINAL DIST	244,603.59	244,949.58	DIR DEP
	TOTAL DISTRIBUTION	31,937,883.97		
	EXTENDED LEVY	32,036,884.17		
	PERCENT DISTRIBUTED	99.690980		
	BACK TAX ADJUSTMENT		20,440.76	
	SPTAB REFUND ADJUSTMENT		28,082.57CR	
	COURT ORDERED REFUND ADJ		6,076.36CR	
	MISCELLANEOUS ADJUSTMENT		411.41	
	MOBILE HOME DISTRIBUTION		2,986.55	
	RAILROAD DISTRIBUTION		115,753.66	
	INTEREST DISTRIBUTION		739.29	
	TOTAL ADJUSTMENTS		106,172.74	

WTR226R

WILL COUNTY TREASURER
201 CUSTER TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	10,047.47	10,047.47	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	36.31		
06/16/22	2ND REAL ESTATE DIST	41,825.29	41,861.60	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	63.04		
06/30/22	3RD REAL ESTATE DIST	4,872.60	4,935.64	DIR DEP
07/21/22	4TH REAL ESTATE DIST	2,412.69	2,412.69	DIR DEP
08/18/22	5TH REAL ESTATE DIST	2,421.94	2,421.94	DIR DEP
09/15/22	6TH REAL ESTATE DIST	33,640.13	33,640.13	DIR DEP
09/29/22	7TH REAL ESTATE DIST	3,257.21	3,257.21	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	314.82		
10/27/22	8TH REAL ESTATE DIST	944.44	1,259.26	DIR DEP
11/23/22	INTEREST DISTRIBUTION	2.35		
11/23/22	9TH REAL ESTATE DIST	1,963.46	1,965.81	DIR DEP
12/22/22	10TH FINAL DIST	1,581.63	1,581.63	DIR DEP
	TOTAL DISTRIBUTION	103,383.38		
	EXTENDED LEVY	103,546.02		
	PERCENT DISTRIBUTED	99.842929		
	BACK TAX ADJUSTMENT		63.04	
	MOBILE HOME DISTRIBUTION		36.31	
	RAILROAD DISTRIBUTION		314.82	
	INTEREST DISTRIBUTION		2.35	
	TOTAL ADJUSTMENTS		416.52	

WTR226R

WILL COUNTY TREASURER
202 CUSTER TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	23,291.60	23,291.60	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	85.22		
06/16/22	2ND REAL ESTATE DIST	97,050.07	97,135.29	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	124.32		
06/30/22	3RD REAL ESTATE DIST	11,394.54	11,518.86	DIR DEP
07/21/22	4TH REAL ESTATE DIST	5,663.45	5,663.45	DIR DEP
08/18/22	5TH REAL ESTATE DIST	5,617.42	5,617.42	DIR DEP
09/15/22	6TH REAL ESTATE DIST	77,930.63	77,930.63	DIR DEP
09/29/22	7TH REAL ESTATE DIST	7,622.57	7,622.57	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	739.03		
10/27/22	8TH REAL ESTATE DIST	2,217.08	2,956.11	DIR DEP
11/23/22	INTEREST DISTRIBUTION	5.45		
11/23/22	9TH REAL ESTATE DIST	4,568.37	4,573.82	DIR DEP
12/22/22	10TH FINAL DIST	3,700.87	3,700.87	DIR DEP
	TOTAL DISTRIBUTION	240,010.62		
	EXTENDED LEVY	240,370.33		
	PERCENT DISTRIBUTED	99.850351		
	BACK TAX ADJUSTMENT		124.32	
	MOBILE HOME DISTRIBUTION		85.22	
	RAILROAD DISTRIBUTION		739.03	
	INTEREST DISTRIBUTION		5.45	
	TOTAL ADJUSTMENTS		954.02	

WTR226R

WILL COUNTY TREASURER
210 REED TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	4,697.80	4,697.80	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	70.71CR		
06/16/22	SPTAB REFUND ADJUSTMENT	3.64CR		
06/16/22	MOBILE HOME DISTRIBUTION	39.15		
06/16/22	2ND REAL ESTATE DIST	99,826.00	99,790.80	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	70.99		
06/30/22	3RD REAL ESTATE DIST	2,184.77	2,255.76	DIR DEP
07/21/22	4TH REAL ESTATE DIST	544.28	544.28	DIR DEP
08/18/22	5TH REAL ESTATE DIST	913.66	913.66	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	0.14		
09/15/22	6TH REAL ESTATE DIST	96,045.66	96,045.80	DIR DEP
09/29/22	7TH REAL ESTATE DIST	1,397.20	1,397.20	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	281.38		
10/27/22	8TH REAL ESTATE DIST	841.78	1,123.16	DIR DEP
11/23/22	INTEREST DISTRIBUTION	4.87		
11/23/22	9TH REAL ESTATE DIST	586.85	591.72	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	0.64		
12/22/22	10TH FINAL DIST	614.16	614.80	DIR DEP
	TOTAL DISTRIBUTION	207,974.98		
	EXTENDED LEVY	208,227.32		
	PERCENT DISTRIBUTED	99.878815		
	BACK TAX ADJUSTMENT		0.28	
	SPTAB REFUND ADJUSTMENT		3.64CR	
	MOBILE HOME DISTRIBUTION		39.93	
	RAILROAD DISTRIBUTION		281.38	
	INTEREST DISTRIBUTION		4.87	
	TOTAL ADJUSTMENTS		322.82	

WTR226R

WILL COUNTY TREASURER
211 REED TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	2,967.21	2,967.21	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	40.86CR		
06/16/22	SPTAB REFUND ADJUSTMENT	2.09CR		
06/16/22	MOBILE HOME DISTRIBUTION	22.73		
06/16/22	2ND REAL ESTATE DIST	103,551.58	103,531.36	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	41.04		
06/30/22	3RD REAL ESTATE DIST	1,307.60	1,348.64	DIR DEP
07/21/22	4TH REAL ESTATE DIST	317.83	317.83	DIR DEP
08/18/22	5TH REAL ESTATE DIST	566.89	566.89	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	0.08		
09/15/22	6TH REAL ESTATE DIST	101,271.09	101,271.17	DIR DEP
09/29/22	7TH REAL ESTATE DIST	821.60	821.60	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	224.91		
10/27/22	8TH REAL ESTATE DIST	526.71	751.62	DIR DEP
11/23/22	INTEREST DISTRIBUTION	4.99		
11/23/22	9TH REAL ESTATE DIST	347.27	352.26	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	0.36		
12/22/22	10TH FINAL DIST	396.03	396.39	DIR DEP
	TOTAL DISTRIBUTION	212,324.97		
	EXTENDED LEVY	212,485.52		
	PERCENT DISTRIBUTED	99.924441		
	BACK TAX ADJUSTMENT		0.18	
	SPTAB REFUND ADJUSTMENT		2.09CR	
	MOBILE HOME DISTRIBUTION		23.17	
	RAILROAD DISTRIBUTION		224.91	
	INTEREST DISTRIBUTION		4.99	
	TOTAL ADJUSTMENTS		251.16	

WTR226R

WILL COUNTY TREASURER
218 WILMINGTON TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	40.78		
05/26/22	1ST REAL ESTATE DIST	11,940.64	11,981.42	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	5.93CR		
06/16/22	COURT ORDERED REFUND ADJ	1.75CR		
06/16/22	MOBILE HOME DISTRIBUTION	21.26		
06/16/22	2ND REAL ESTATE DIST	64,713.67	64,727.25	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	135.49		
06/30/22	3RD REAL ESTATE DIST	16,788.64	16,924.13	DIR DEP
07/21/22	4TH REAL ESTATE DIST	1,655.04	1,655.04	DIR DEP
08/18/22	5TH REAL ESTATE DIST	3,417.60	3,417.60	DIR DEP
09/15/22	6TH REAL ESTATE DIST	55,640.83	55,640.83	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	82.26CR		
09/29/22	7TH REAL ESTATE DIST	9,358.85	9,276.59	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	7,420.16		
10/27/22	8TH REAL ESTATE DIST	3,355.72	10,775.88	DIR DEP
11/23/22	INTEREST DISTRIBUTION	3.94		
11/23/22	9TH REAL ESTATE DIST	2,558.54	2,562.48	DIR DEP
12/22/22	10TH FINAL DIST	2,710.94	2,710.94	DIR DEP
	TOTAL DISTRIBUTION	179,672.16		
	EXTENDED LEVY	180,441.23		
	PERCENT DISTRIBUTED	99.573783		
	BACK TAX ADJUSTMENT		94.01	
	SPTAB REFUND ADJUSTMENT		5.93CR	
	COURT ORDERED REFUND ADJ		1.75CR	
	MOBILE HOME DISTRIBUTION		21.26	
	RAILROAD DISTRIBUTION		7,420.16	
	INTEREST DISTRIBUTION		3.94	
	TOTAL ADJUSTMENTS		7,531.69	

WTR226R

WILL COUNTY TREASURER
219 WILMINGTON TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	30.20		
05/26/22	1ST REAL ESTATE DIST	7,881.45	7,911.65	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	3.24CR		
06/16/22	COURT ORDERED REFUND ADJ	0.96CR		
06/16/22	MOBILE HOME DISTRIBUTION	13.90		
06/16/22	2ND REAL ESTATE DIST	42,781.04	42,790.74	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	100.08		
06/30/22	3RD REAL ESTATE DIST	10,790.93	10,891.01	DIR DEP
07/21/22	4TH REAL ESTATE DIST	1,024.26	1,024.26	DIR DEP
08/18/22	5TH REAL ESTATE DIST	2,348.04	2,348.04	DIR DEP
09/15/22	6TH REAL ESTATE DIST	35,508.21	35,508.21	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	45.00CR		
09/29/22	7TH REAL ESTATE DIST	5,952.11	5,907.11	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	7,776.42		
10/27/22	8TH REAL ESTATE DIST	2,714.74	10,491.16	DIR DEP
11/23/22	INTEREST DISTRIBUTION	2.57		
11/23/22	9TH REAL ESTATE DIST	1,791.60	1,794.17	DIR DEP
12/22/22	10TH FINAL DIST	1,808.75	1,808.75	DIR DEP
	TOTAL DISTRIBUTION	120,475.10		
	EXTENDED LEVY	121,062.04		
	PERCENT DISTRIBUTED	99.515174		
	BACK TAX ADJUSTMENT		85.28	
	SPTAB REFUND ADJUSTMENT		3.24CR	
	COURT ORDERED REFUND ADJ		0.96CR	
	MOBILE HOME DISTRIBUTION		13.90	
	RAILROAD DISTRIBUTION		7,776.42	
	INTEREST DISTRIBUTION		2.57	
	TOTAL ADJUSTMENTS		7,873.97	

WTR226R

WILL COUNTY TREASURER
226 CHANNAHON TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	7,438.64	7,438.64		DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	0.16			
06/16/22	2ND REAL ESTATE DIST	107,225.35	107,225.51		DIR DEP
06/30/22	BACK TAX ADJUSTMENT	140.02			
06/30/22	COURT ORDERED REFUND ADJ	47.44CR			
06/30/22	3RD REAL ESTATE DIST	13,559.00	13,651.58		DIR DEP
07/21/22	4TH REAL ESTATE DIST	3,365.36	3,365.36		DIR DEP
08/18/22	5TH REAL ESTATE DIST	2,823.17	2,823.17		DIR DEP
09/15/22	6TH REAL ESTATE DIST	102,228.58	102,228.58		DIR DEP
09/29/22	7TH REAL ESTATE DIST	5,128.43	5,128.43		DIR DEP
10/27/22	RAILROAD DISTRIBUTION	1,430.89			
10/27/22	8TH REAL ESTATE DIST	845.26	2,276.15		DIR DEP
11/23/22	INTEREST DISTRIBUTION	5.73			
11/23/22	9TH REAL ESTATE DIST	2,646.95	2,652.68		DIR DEP
12/22/22	10TH FINAL DIST	974.64	974.64		DIR DEP
	TOTAL DISTRIBUTION	247,764.74			
	EXTENDED LEVY	256,013.42			
	PERCENT DISTRIBUTED	96.778028			
	BACK TAX ADJUSTMENT		140.02		
	COURT ORDERED REFUND ADJ		47.44CR		
	MOBILE HOME DISTRIBUTION		0.16		
	RAILROAD DISTRIBUTION		1,430.89		
	INTEREST DISTRIBUTION		5.73		
	TOTAL ADJUSTMENTS		1,529.36		

WTR226R

WILL COUNTY TREASURER
227 CHANNAHON TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	13,438.01	13,438.01	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	0.25		
06/16/22	2ND REAL ESTATE DIST	272,719.85	272,720.10	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	412.50		
06/30/22	COURT ORDERED REFUND ADJ	73.46CR		
06/30/22	3RD REAL ESTATE DIST	26,827.27	27,166.31	DIR DEP
07/21/22	4TH REAL ESTATE DIST	6,739.88	6,739.88	DIR DEP
08/18/22	5TH REAL ESTATE DIST	4,833.18	4,833.18	DIR DEP
09/15/22	6TH REAL ESTATE DIST	264,698.16	264,698.16	DIR DEP
09/29/22	7TH REAL ESTATE DIST	9,665.30	9,665.30	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	4,636.96		
10/27/22	8TH REAL ESTATE DIST	1,565.38	6,202.34	DIR DEP
11/23/22	INTEREST DISTRIBUTION	14.18		
11/23/22	9TH REAL ESTATE DIST	4,506.94	4,521.12	DIR DEP
12/22/22	10TH FINAL DIST	2,254.15	2,254.15	DIR DEP
	TOTAL DISTRIBUTION	612,238.55		
	EXTENDED LEVY	625,479.69		
	PERCENT DISTRIBUTED	97.883042		
	BACK TAX ADJUSTMENT		412.50	
	COURT ORDERED REFUND ADJ		73.46CR	
	MOBILE HOME DISTRIBUTION		0.25	
	RAILROAD DISTRIBUTION		4,636.96	
	INTEREST DISTRIBUTION		14.18	
	TOTAL ADJUSTMENTS		4,990.43	

WTR226R

WILL COUNTY TREASURER
233 TROY TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	89,370.37	89,370.37	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	2,032.91CR		
06/16/22	MOBILE HOME DISTRIBUTION	191.22		
06/16/22	2ND REAL ESTATE DIST	542,524.58	540,682.89	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,290.55		
06/30/22	3RD REAL ESTATE DIST	57,040.13	58,330.68	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	6.05CR		
07/21/22	4TH REAL ESTATE DIST	9,396.33	9,390.28	DIR DEP
08/18/22	5TH REAL ESTATE DIST	40,425.08	40,425.08	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	9.57		
09/15/22	6TH REAL ESTATE DIST	470,688.82	470,698.39	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	238.61CR		
09/29/22	SPTAB REFUND ADJUSTMENT	60.81CR		
09/29/22	7TH REAL ESTATE DIST	38,535.45	38,236.03	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	139.31CR		
10/27/22	RAILROAD DISTRIBUTION	1,664.20		
10/27/22	8TH REAL ESTATE DIST	7,492.37	9,017.26	DIR DEP
11/23/22	INTEREST DISTRIBUTION	29.64		
11/23/22	9TH REAL ESTATE DIST	9,761.07	9,790.71	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	22.71		
12/22/22	10TH FINAL DIST	7,271.48	7,294.19	DIR DEP
	TOTAL DISTRIBUTION	1,273,235.88		
	EXTENDED LEVY	1,276,996.88		
	PERCENT DISTRIBUTED	99.705480		
	BACK TAX ADJUSTMENT		1,051.94	
	SPTAB REFUND ADJUSTMENT		2,239.08CR	
	MOBILE HOME DISTRIBUTION		223.50	
	RAILROAD DISTRIBUTION		1,664.20	
	INTEREST DISTRIBUTION		29.64	
	TOTAL ADJUSTMENTS		730.20	

WTR226R

WILL COUNTY TREASURER
235 TROY TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	56,802.00	56,802.00	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	1,200.70CR		
06/16/22	MOBILE HOME DISTRIBUTION	113.07		
06/16/22	2ND REAL ESTATE DIST	342,413.57	341,325.94	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	762.51		
06/30/22	3RD REAL ESTATE DIST	35,342.81	36,105.32	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	3.57CR		
07/21/22	4TH REAL ESTATE DIST	5,950.29	5,946.72	DIR DEP
08/18/22	5TH REAL ESTATE DIST	24,692.80	24,692.80	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	5.64		
09/15/22	6TH REAL ESTATE DIST	295,652.67	295,658.31	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	140.98CR		
09/29/22	SPTAB REFUND ADJUSTMENT	35.85CR		
09/29/22	7TH REAL ESTATE DIST	25,228.69	25,051.86	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	87.73CR		
10/27/22	RAILROAD DISTRIBUTION	1,952.55		
10/27/22	8TH REAL ESTATE DIST	4,865.37	6,730.19	DIR DEP
11/23/22	INTEREST DISTRIBUTION	18.67		
11/23/22	9TH REAL ESTATE DIST	6,255.00	6,273.67	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	13.35		
12/22/22	10TH FINAL DIST	4,603.49	4,616.84	DIR DEP
	TOTAL DISTRIBUTION	803,203.65		
	EXTENDED LEVY	805,530.09		
	PERCENT DISTRIBUTED	99.711191		
	BACK TAX ADJUSTMENT		621.53	
	SPTAB REFUND ADJUSTMENT		1,327.85CR	
	MOBILE HOME DISTRIBUTION		132.06	
	RAILROAD DISTRIBUTION		1,952.55	
	INTEREST DISTRIBUTION		18.67	
	TOTAL ADJUSTMENTS		1,396.96	

WTR226R

WILL COUNTY TREASURER
242 PLAINFIELD TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	86,738.81	86,738.81	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	47.91CR		
06/16/22	2ND REAL ESTATE DIST	769,732.00	769,684.09	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,180.50		
06/30/22	3RD REAL ESTATE DIST	53,556.51	54,737.01	DIR DEP
07/21/22	4TH REAL ESTATE DIST	27,685.95	27,685.95	DIR DEP
08/18/22	5TH REAL ESTATE DIST	28,554.84	28,554.84	DIR DEP
09/15/22	6TH REAL ESTATE DIST	689,812.13	689,812.13	DIR DEP
09/29/22	7TH REAL ESTATE DIST	46,910.68	46,910.68	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	20.70CR		
10/27/22	RAILROAD DISTRIBUTION	1,728.08		
10/27/22	8TH REAL ESTATE DIST	11,134.10	12,841.48	DIR DEP
11/23/22	INTEREST DISTRIBUTION	40.47		
11/23/22	9TH REAL ESTATE DIST	11,711.92	11,752.39	DIR DEP
12/22/22	10TH FINAL DIST	9,237.89	9,237.89	DIR DEP
	TOTAL DISTRIBUTION	1,737,955.27		
	EXTENDED LEVY	1,739,130.86		
	PERCENT DISTRIBUTED	99.932403		
	BACK TAX ADJUSTMENT		1,111.89	
	RAILROAD DISTRIBUTION		1,728.08	
	INTEREST DISTRIBUTION		40.47	
	TOTAL ADJUSTMENTS		2,880.44	

WTR226R

WILL COUNTY TREASURER
243 PLAINFIELD TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	69,030.90	69,030.90	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	31.75CR		
06/16/22	2ND REAL ESTATE DIST	584,535.07	584,503.32	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	782.46		
06/30/22	3RD REAL ESTATE DIST	39,509.25	40,291.71	DIR DEP
07/21/22	4TH REAL ESTATE DIST	19,760.64	19,760.64	DIR DEP
08/18/22	5TH REAL ESTATE DIST	22,265.08	22,265.08	DIR DEP
09/15/22	6TH REAL ESTATE DIST	519,260.41	519,260.41	DIR DEP
09/29/22	7TH REAL ESTATE DIST	36,274.04	36,274.04	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	27.39CR		
10/27/22	RAILROAD DISTRIBUTION	2,071.48		
10/27/22	8TH REAL ESTATE DIST	8,973.29	11,017.38	DIR DEP
11/23/22	INTEREST DISTRIBUTION	30.68		
11/23/22	9TH REAL ESTATE DIST	8,821.15	8,851.83	DIR DEP
12/22/22	10TH FINAL DIST	7,181.38	7,181.38	DIR DEP
	TOTAL DISTRIBUTION	1,318,436.69		
	EXTENDED LEVY	1,319,504.75		
	PERCENT DISTRIBUTED	99.919055		
	BACK TAX ADJUSTMENT		723.32	
	RAILROAD DISTRIBUTION		2,071.48	
	INTEREST DISTRIBUTION		30.68	
	TOTAL ADJUSTMENTS		2,825.48	

WTR226R

WILL COUNTY TREASURER
250 WHEATLAND TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	51,309.10	51,309.10	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	49.36CR		
06/16/22	2ND REAL ESTATE DIST	368,183.70	368,134.34	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	90.97		
06/30/22	SPTAB REFUND ADJUSTMENT	2.51CR		
06/30/22	3RD REAL ESTATE DIST	34,514.61	34,603.07	DIR DEP
07/21/22	COURT ORDERED REFUND ADJ	2.69CR		
07/21/22	4TH REAL ESTATE DIST	8,721.46	8,718.77	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	20.11CR		
08/18/22	5TH REAL ESTATE DIST	18,121.38	18,101.27	DIR DEP
09/15/22	6TH REAL ESTATE DIST	319,871.94	319,871.94	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	10.30CR		
09/29/22	7TH REAL ESTATE DIST	41,640.61	41,630.31	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	5.61CR		
10/27/22	RAILROAD DISTRIBUTION	318.96		
10/27/22	8TH REAL ESTATE DIST	8,334.47	8,647.82	DIR DEP
11/23/22	INTEREST DISTRIBUTION	20.08		
11/23/22	9TH REAL ESTATE DIST	7,332.57	7,352.65	DIR DEP
12/22/22	MISCELLANEOUS ADJUSTMENT	43.46		
12/22/22	10TH FINAL DIST	4,447.28	4,490.74	DIR DEP
	TOTAL DISTRIBUTION	862,860.01		
	EXTENDED LEVY	864,012.14		
	PERCENT DISTRIBUTED	99.866653		
	BACK TAX ADJUSTMENT		70.86	
	SPTAB REFUND ADJUSTMENT		67.78CR	
	COURT ORDERED REFUND ADJ		2.69CR	
	MISCELLANEOUS ADJUSTMENT		43.46	
	RAILROAD DISTRIBUTION		318.96	
	INTEREST DISTRIBUTION		20.08	
	TOTAL ADJUSTMENTS		382.89	

WTR226R

WILL COUNTY TREASURER
251 WHEATLAND TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	106,995.53	106,995.53	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	102.48CR		
06/16/22	2ND REAL ESTATE DIST	766,325.91	766,223.43	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	188.70		
06/30/22	SPTAB REFUND ADJUSTMENT	5.27CR		
06/30/22	3RD REAL ESTATE DIST	71,808.00	71,991.43	DIR DEP
07/21/22	COURT ORDERED REFUND ADJ	5.55CR		
07/21/22	4TH REAL ESTATE DIST	18,185.53	18,179.98	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	41.72CR		
08/18/22	5TH REAL ESTATE DIST	37,762.59	37,720.87	DIR DEP
09/15/22	6TH REAL ESTATE DIST	665,751.18	665,751.18	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	21.26CR		
09/29/22	7TH REAL ESTATE DIST	86,712.58	86,691.32	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	11.46CR		
10/27/22	RAILROAD DISTRIBUTION	693.67		
10/27/22	8TH REAL ESTATE DIST	17,357.35	18,039.56	DIR DEP
11/23/22	INTEREST DISTRIBUTION	41.81		
11/23/22	9TH REAL ESTATE DIST	15,264.23	15,306.04	DIR DEP
12/22/22	MISCELLANEOUS ADJUSTMENT	90.14		
12/22/22	10TH FINAL DIST	9,285.33	9,375.47	DIR DEP
	TOTAL DISTRIBUTION	1,796,274.81		
	EXTENDED LEVY	1,798,691.81		
	PERCENT DISTRIBUTED	99.865624		
	BACK TAX ADJUSTMENT		146.98	
	SPTAB REFUND ADJUSTMENT		140.47CR	
	COURT ORDERED REFUND ADJ		5.55CR	
	MISCELLANEOUS ADJUSTMENT		90.14	
	RAILROAD DISTRIBUTION		693.67	
	INTEREST DISTRIBUTION		41.81	
	TOTAL ADJUSTMENTS		826.58	

WTR226R

WILL COUNTY TREASURER
258 WESLEY TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	8,103.82	8,103.82	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	9.08		
06/16/22	2ND REAL ESTATE DIST	33,079.99	33,089.07	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	31.81		
06/30/22	3RD REAL ESTATE DIST	6,052.96	6,084.77	DIR DEP
07/21/22	4TH REAL ESTATE DIST	974.33	974.33	DIR DEP
08/18/22	5TH REAL ESTATE DIST	1,434.07	1,434.07	DIR DEP
09/15/22	6TH REAL ESTATE DIST	24,573.92	24,573.92	DIR DEP
09/29/22	7TH REAL ESTATE DIST	3,940.07	3,940.07	DIR DEP
10/27/22	8TH REAL ESTATE DIST	1,247.01	1,247.01	DIR DEP
11/23/22	INTEREST DISTRIBUTION	1.87		
11/23/22	9TH REAL ESTATE DIST	566.82	568.69	DIR DEP
12/22/22	10TH FINAL DIST	621.33	621.33	DIR DEP
	TOTAL DISTRIBUTION	80,637.08		
	EXTENDED LEVY	81,154.67		
	PERCENT DISTRIBUTED	99.362217		
	BACK TAX ADJUSTMENT		31.81	
	MOBILE HOME DISTRIBUTION		9.08	
	INTEREST DISTRIBUTION		1.87	
	TOTAL ADJUSTMENTS		42.76	

WTR226R

WILL COUNTY TREASURER
259 WESLEY TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	14,321.15	14,321.15	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	16.08		
06/16/22	2ND REAL ESTATE DIST	58,303.71	58,319.79	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	56.38		
06/30/22	3RD REAL ESTATE DIST	10,676.34	10,732.72	DIR DEP
07/21/22	4TH REAL ESTATE DIST	1,721.25	1,721.25	DIR DEP
08/18/22	5TH REAL ESTATE DIST	2,541.27	2,541.27	DIR DEP
09/15/22	6TH REAL ESTATE DIST	43,252.35	43,252.35	DIR DEP
09/29/22	7TH REAL ESTATE DIST	6,936.11	6,936.11	DIR DEP
10/27/22	8TH REAL ESTATE DIST	2,209.96	2,209.96	DIR DEP
11/23/22	INTEREST DISTRIBUTION	3.30		
11/23/22	9TH REAL ESTATE DIST	1,004.52	1,007.82	DIR DEP
12/22/22	10TH FINAL DIST	1,101.11	1,101.11	DIR DEP
	TOTAL DISTRIBUTION	142,143.53		
	EXTENDED LEVY	143,060.85		
	PERCENT DISTRIBUTED	99.358790		
	BACK TAX ADJUSTMENT		56.38	
	MOBILE HOME DISTRIBUTION		16.08	
	INTEREST DISTRIBUTION		3.30	
	TOTAL ADJUSTMENTS		75.76	

WTR226R

WILL COUNTY TREASURER
266 FLORENCE TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	7,876.21	7,876.21	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	978.84CR		
06/16/22	MOBILE HOME DISTRIBUTION	1.27		
06/16/22	2ND REAL ESTATE DIST	20,202.24	19,224.67	DIR DEP
06/30/22	3RD REAL ESTATE DIST	2,622.54	2,622.54	DIR DEP
07/21/22	4TH REAL ESTATE DIST	297.20	297.20	DIR DEP
08/18/22	5TH REAL ESTATE DIST	3,731.36	3,731.36	DIR DEP
09/15/22	6TH REAL ESTATE DIST	15,356.56	15,356.56	DIR DEP
09/29/22	7TH REAL ESTATE DIST	1,338.85	1,338.85	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	222.07		
10/27/22	8TH REAL ESTATE DIST	387.39	609.46	DIR DEP
11/23/22	INTEREST DISTRIBUTION	1.22		
11/23/22	9TH REAL ESTATE DIST	410.04	411.26	DIR DEP
12/22/22	10TH FINAL DIST	188.24	188.24	DIR DEP
	TOTAL DISTRIBUTION	51,656.35		
	EXTENDED LEVY	52,799.30		
	PERCENT DISTRIBUTED	97.835293		
	SPTAB REFUND ADJUSTMENT		978.84CR	
	MOBILE HOME DISTRIBUTION		1.27	
	RAILROAD DISTRIBUTION		222.07	
	INTEREST DISTRIBUTION		1.22	
	TOTAL ADJUSTMENTS		754.28CR	

WTR226R

WILL COUNTY TREASURER
267 FLORENCE TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	10,548.38	10,548.38	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	1,030.59CR		
06/16/22	MOBILE HOME DISTRIBUTION	1.33		
06/16/22	2ND REAL ESTATE DIST	27,232.42	26,203.16	DIR DEP
06/30/22	3RD REAL ESTATE DIST	4,165.84	4,165.84	DIR DEP
07/21/22	4TH REAL ESTATE DIST	408.68	408.68	DIR DEP
08/18/22	5TH REAL ESTATE DIST	4,164.21	4,164.21	DIR DEP
09/15/22	6TH REAL ESTATE DIST	20,303.51	20,303.51	DIR DEP
09/29/22	7TH REAL ESTATE DIST	2,081.53	2,081.53	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	379.69		
10/27/22	8TH REAL ESTATE DIST	550.49	930.18	DIR DEP
11/23/22	INTEREST DISTRIBUTION	1.64		
11/23/22	9TH REAL ESTATE DIST	649.19	650.83	DIR DEP
12/22/22	10TH FINAL DIST	315.22	315.22	DIR DEP
	TOTAL DISTRIBUTION	69,771.54		
	EXTENDED LEVY	71,001.06		
	PERCENT DISTRIBUTED	98.268307		
	SPTAB REFUND ADJUSTMENT		1,030.59CR	
	MOBILE HOME DISTRIBUTION		1.33	
	RAILROAD DISTRIBUTION		379.69	
	INTEREST DISTRIBUTION		1.64	
	TOTAL ADJUSTMENTS		647.93CR	

WTR226R

WILL COUNTY TREASURER
274 JACKSON TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	5,656.85	5,656.85	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	35.96		
06/16/22	2ND REAL ESTATE DIST	89,155.51	89,191.47	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	105.00		
06/30/22	3RD REAL ESTATE DIST	25,747.38	25,852.38	DIR DEP
07/21/22	4TH REAL ESTATE DIST	703.18	703.18	DIR DEP
08/18/22	5TH REAL ESTATE DIST	2,870.45	2,870.45	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	1.11		
09/15/22	6TH REAL ESTATE DIST	95,740.11	95,741.22	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	114.00CR		
09/29/22	7TH REAL ESTATE DIST	3,695.96	3,581.96	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	36.13CR		
10/27/22	RAILROAD DISTRIBUTION	7,622.81		
10/27/22	8TH REAL ESTATE DIST	938.48	8,525.16	DIR DEP
11/23/22	INTEREST DISTRIBUTION	5.30		
11/23/22	9TH REAL ESTATE DIST	735.35	740.65	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	0.41		
12/22/22	10TH FINAL DIST	599.11	599.52	DIR DEP
	TOTAL DISTRIBUTION	233,462.84		
	EXTENDED LEVY	235,415.45		
	PERCENT DISTRIBUTED	99.170568		
	BACK TAX ADJUSTMENT		45.13CR	
	MOBILE HOME DISTRIBUTION		37.48	
	RAILROAD DISTRIBUTION		7,622.81	
	INTEREST DISTRIBUTION		5.30	
	TOTAL ADJUSTMENTS		7,620.46	

WTR226R

WILL COUNTY TREASURER
275 JACKSON TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	13,371.90	13,371.90	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	102.32		
06/16/22	2ND REAL ESTATE DIST	180,996.85	181,099.17	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	215.21		
06/30/22	3RD REAL ESTATE DIST	48,276.20	48,491.41	DIR DEP
07/21/22	4TH REAL ESTATE DIST	1,676.00	1,676.00	DIR DEP
08/18/22	5TH REAL ESTATE DIST	5,876.72	5,876.72	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	3.56		
09/15/22	6TH REAL ESTATE DIST	187,215.56	187,219.12	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	365.37CR		
09/29/22	7TH REAL ESTATE DIST	8,741.17	8,375.80	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	63.96CR		
10/27/22	RAILROAD DISTRIBUTION	14,672.19		
10/27/22	8TH REAL ESTATE DIST	2,394.55	17,002.78	DIR DEP
11/23/22	INTEREST DISTRIBUTION	10.59		
11/23/22	9TH REAL ESTATE DIST	2,023.82	2,034.41	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	0.72		
12/22/22	10TH FINAL DIST	1,457.91	1,458.63	DIR DEP
	TOTAL DISTRIBUTION	466,605.94		
	EXTENDED LEVY	470,403.11		
	PERCENT DISTRIBUTED	99.192783		
	BACK TAX ADJUSTMENT		214.12CR	
	MOBILE HOME DISTRIBUTION		106.60	
	RAILROAD DISTRIBUTION		14,672.19	
	INTEREST DISTRIBUTION		10.59	
	TOTAL ADJUSTMENTS		14,575.26	

WTR226R

WILL COUNTY TREASURER
282 LOCKPORT TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	142,252.18	142,252.18	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	285.84CR		
06/16/22	SPTAB REFUND ADJUSTMENT	53.40CR		
06/16/22	COURT ORDERED REFUND ADJ	841.10CR		
06/16/22	MOBILE HOME DISTRIBUTION	37.18		
06/16/22	2ND REAL ESTATE DIST	848,052.48	846,909.32	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,479.74		
06/30/22	3RD REAL ESTATE DIST	86,677.10	88,156.84	DIR DEP
07/21/22	4TH REAL ESTATE DIST	19,850.68	19,850.68	DIR DEP
08/18/22	5TH REAL ESTATE DIST	52,791.75	52,791.75	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	3.59		
09/15/22	6TH REAL ESTATE DIST	746,199.34	746,202.93	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	257.10CR		
09/29/22	COURT ORDERED REFUND ADJ	14.16CR		
09/29/22	7TH REAL ESTATE DIST	60,249.77	59,978.51	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	164.83CR		
10/27/22	RAILROAD DISTRIBUTION	8,884.77		
10/27/22	8TH REAL ESTATE DIST	19,362.92	28,082.86	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	6.38CR		
11/23/22	INTEREST DISTRIBUTION	46.63		
11/23/22	9TH REAL ESTATE DIST	13,700.71	13,740.96	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	6.96		
12/22/22	10TH FINAL DIST	20,091.83	20,098.79	DIR DEP
	TOTAL DISTRIBUTION	2,018,064.82		
	EXTENDED LEVY	2,025,905.18		
	PERCENT DISTRIBUTED	99.612994		
	BACK TAX ADJUSTMENT		771.97	
	SPTAB REFUND ADJUSTMENT		59.78CR	
	COURT ORDERED REFUND ADJ		855.26CR	
	MOBILE HOME DISTRIBUTION		47.73	
	RAILROAD DISTRIBUTION		8,884.77	
	INTEREST DISTRIBUTION		46.63	
	TOTAL ADJUSTMENTS		8,836.06	

WTR226R

WILL COUNTY TREASURER
283 LOCKPORT TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	76,261.41	76,261.41	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	132.81CR		
06/16/22	SPTAB REFUND ADJUSTMENT	29.45CR		
06/16/22	COURT ORDERED REFUND ADJ	381.01CR		
06/16/22	MOBILE HOME DISTRIBUTION	19.10		
06/16/22	2ND REAL ESTATE DIST	440,568.22	440,044.05	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,071.93		
06/30/22	3RD REAL ESTATE DIST	45,681.02	46,752.95	DIR DEP
07/21/22	4TH REAL ESTATE DIST	11,026.68	11,026.68	DIR DEP
08/18/22	5TH REAL ESTATE DIST	27,479.05	27,479.05	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	1.92		
09/15/22	6TH REAL ESTATE DIST	385,342.63	385,344.55	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	116.59CR		
09/29/22	COURT ORDERED REFUND ADJ	6.41CR		
09/29/22	7TH REAL ESTATE DIST	32,068.37	31,945.37	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	74.75CR		
10/27/22	RAILROAD DISTRIBUTION	6,526.07		
10/27/22	8TH REAL ESTATE DIST	10,341.18	16,792.50	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	2.89CR		
11/23/22	INTEREST DISTRIBUTION	24.29		
11/23/22	9TH REAL ESTATE DIST	7,689.97	7,711.37	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	3.14		
12/22/22	10TH FINAL DIST	11,210.58	11,213.72	DIR DEP
	TOTAL DISTRIBUTION	1,054,571.65		
	EXTENDED LEVY	1,058,414.40		
	PERCENT DISTRIBUTED	99.636933		
	BACK TAX ADJUSTMENT		747.78	
	SPTAB REFUND ADJUSTMENT		32.34CR	
	COURT ORDERED REFUND ADJ		387.42CR	
	MOBILE HOME DISTRIBUTION		24.16	
	RAILROAD DISTRIBUTION		6,526.07	
	INTEREST DISTRIBUTION		24.29	
	TOTAL ADJUSTMENTS		6,902.54	

WTR226R

WILL COUNTY TREASURER
290 DUPAGE TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	112,129.49	112,129.49	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	50.05CR		
06/16/22	SPTAB REFUND ADJUSTMENT	325.35CR		
06/16/22	2ND REAL ESTATE DIST	1,071,703.79	1,071,328.39	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	757.01		
06/30/22	SPTAB REFUND ADJUSTMENT	10.23CR		
06/30/22	3RD REAL ESTATE DIST	99,611.48	100,358.26	DIR DEP
07/21/22	4TH REAL ESTATE DIST	22,262.89	22,262.89	DIR DEP
08/18/22	5TH REAL ESTATE DIST	77,248.47	77,248.47	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	1.50CR		
09/15/22	6TH REAL ESTATE DIST	955,459.40	955,457.90	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	16.14CR		
09/29/22	SPTAB REFUND ADJUSTMENT	6.88CR		
09/29/22	7TH REAL ESTATE DIST	74,456.59	74,433.57	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	6.80CR		
10/27/22	MISCELLANEOUS ADJUSTMENT	14.90		
10/27/22	RAILROAD DISTRIBUTION	1,945.30		
10/27/22	8TH REAL ESTATE DIST	17,462.03	19,415.43	DIR DEP
11/23/22	INTEREST DISTRIBUTION	57.37		
11/23/22	9TH REAL ESTATE DIST	18,698.66	18,756.03	DIR DEP
12/22/22	10TH FINAL DIST	13,762.52	13,762.52	DIR DEP
	TOTAL DISTRIBUTION	2,465,152.95		
	EXTENDED LEVY	2,467,109.66		
	PERCENT DISTRIBUTED	99.920688		
	BACK TAX ADJUSTMENT		690.82	
	SPTAB REFUND ADJUSTMENT		350.76CR	
	MISCELLANEOUS ADJUSTMENT		14.90	
	RAILROAD DISTRIBUTION		1,945.30	
	INTEREST DISTRIBUTION		57.37	
	TOTAL ADJUSTMENTS		2,357.63	

WTR226R

WILL COUNTY TREASURER
299 WILTON TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	8,803.66	8,803.66	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	19.67		
06/16/22	2ND REAL ESTATE DIST	30,382.58	30,402.25	DIR DEP
06/30/22	3RD REAL ESTATE DIST	6,741.43	6,741.43	DIR DEP
07/21/22	4TH REAL ESTATE DIST	953.04	953.04	DIR DEP
08/18/22	5TH REAL ESTATE DIST	1,909.40	1,909.40	DIR DEP
09/15/22	6TH REAL ESTATE DIST	19,087.03	19,087.03	DIR DEP
09/29/22	7TH REAL ESTATE DIST	6,030.96	6,030.96	DIR DEP
10/27/22	8TH REAL ESTATE DIST	1,191.98	1,191.98	DIR DEP
11/23/22	INTEREST DISTRIBUTION	1.77		
11/23/22	9TH REAL ESTATE DIST	869.60	871.37	DIR DEP
12/22/22	10TH FINAL DIST	1,951.71	1,951.71	DIR DEP
	TOTAL DISTRIBUTION	77,942.83		
	EXTENDED LEVY	78,182.61		
	PERCENT DISTRIBUTED	99.693307		
	MOBILE HOME DISTRIBUTION		19.67	
	INTEREST DISTRIBUTION		1.77	
	TOTAL ADJUSTMENTS		21.44	

WTR226R

WILL COUNTY TREASURER
300 WILTON TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	16,954.74	16,954.74	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	37.85		
06/16/22	2ND REAL ESTATE DIST	58,512.98	58,550.83	DIR DEP
06/30/22	3RD REAL ESTATE DIST	12,983.15	12,983.15	DIR DEP
07/21/22	4TH REAL ESTATE DIST	1,835.48	1,835.48	DIR DEP
08/18/22	5TH REAL ESTATE DIST	3,677.43	3,677.43	DIR DEP
09/15/22	6TH REAL ESTATE DIST	36,760.20	36,760.20	DIR DEP
09/29/22	7TH REAL ESTATE DIST	11,615.19	11,615.19	DIR DEP
10/27/22	8TH REAL ESTATE DIST	2,295.62	2,295.62	DIR DEP
11/23/22	INTEREST DISTRIBUTION	3.41		
11/23/22	9TH REAL ESTATE DIST	1,674.79	1,678.20	DIR DEP
12/22/22	10TH FINAL DIST	3,758.75	3,758.75	DIR DEP
	TOTAL DISTRIBUTION	150,109.59		
	EXTENDED LEVY	150,571.40		
	PERCENT DISTRIBUTED	99.693295		
	MOBILE HOME DISTRIBUTION		37.85	
	INTEREST DISTRIBUTION		3.41	
	TOTAL ADJUSTMENTS		41.26	

WTR226R

WILL COUNTY TREASURER
307 MANHATTAN TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	16,951.05	16,951.05	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	6.51CR		
06/16/22	MOBILE HOME DISTRIBUTION	1.11		
06/16/22	2ND REAL ESTATE DIST	129,260.12	129,254.72	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	227.10		
06/30/22	3RD REAL ESTATE DIST	19,229.66	19,456.76	DIR DEP
07/21/22	4TH REAL ESTATE DIST	2,587.56	2,587.56	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	7.00CR		
08/18/22	5TH REAL ESTATE DIST	4,631.31	4,624.31	DIR DEP
09/15/22	6TH REAL ESTATE DIST	117,791.60	117,791.60	DIR DEP
09/29/22	7TH REAL ESTATE DIST	13,782.35	13,782.35	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	10.31CR		
10/27/22	RAILROAD DISTRIBUTION	401.29		
10/27/22	8TH REAL ESTATE DIST	1,996.98	2,387.96	DIR DEP
11/23/22	INTEREST DISTRIBUTION	7.23		
11/23/22	9TH REAL ESTATE DIST	1,969.62	1,976.85	DIR DEP
12/22/22	10TH FINAL DIST	2,427.02	2,427.02	DIR DEP
	TOTAL DISTRIBUTION	311,240.18		
	EXTENDED LEVY	311,822.73		
	PERCENT DISTRIBUTED	99.813179		
	BACK TAX ADJUSTMENT		220.10	
	SPTAB REFUND ADJUSTMENT		16.82CR	
	MOBILE HOME DISTRIBUTION		1.11	
	RAILROAD DISTRIBUTION		401.29	
	INTEREST DISTRIBUTION		7.23	
	TOTAL ADJUSTMENTS		612.91	

WTR226R

WILL COUNTY TREASURER
308 MANHATTAN TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	46,340.21	46,340.21	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	17.03CR		
06/16/22	MOBILE HOME DISTRIBUTION	3.13		
06/16/22	2ND REAL ESTATE DIST	351,776.37	351,762.47	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	640.65		
06/30/22	3RD REAL ESTATE DIST	52,259.24	52,899.89	DIR DEP
07/21/22	4TH REAL ESTATE DIST	7,093.88	7,093.88	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	18.81CR		
08/18/22	5TH REAL ESTATE DIST	12,592.50	12,573.69	DIR DEP
09/15/22	6TH REAL ESTATE DIST	319,450.02	319,450.02	DIR DEP
09/29/22	7TH REAL ESTATE DIST	37,686.70	37,686.70	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	28.50CR		
10/27/22	RAILROAD DISTRIBUTION	1,120.27		
10/27/22	8TH REAL ESTATE DIST	5,534.61	6,626.38	DIR DEP
11/23/22	INTEREST DISTRIBUTION	19.66		
11/23/22	9TH REAL ESTATE DIST	5,409.70	5,429.36	DIR DEP
12/22/22	10TH FINAL DIST	6,698.43	6,698.43	DIR DEP
	TOTAL DISTRIBUTION	846,561.03		
	EXTENDED LEVY	848,109.61		
	PERCENT DISTRIBUTED	99.817408		
	BACK TAX ADJUSTMENT		621.84	
	SPTAB REFUND ADJUSTMENT		45.53CR	
	MOBILE HOME DISTRIBUTION		3.13	
	RAILROAD DISTRIBUTION		1,120.27	
	INTEREST DISTRIBUTION		19.66	
	TOTAL ADJUSTMENTS		1,719.37	

WTR226R

WILL COUNTY TREASURER
315 NEW LENOX TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	93,393.12	93,393.12	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	150.56CR		
06/16/22	2ND REAL ESTATE DIST	575,967.79	575,817.23	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	71.13		
06/30/22	3RD REAL ESTATE DIST	66,745.09	66,816.22	DIR DEP
07/21/22	4TH REAL ESTATE DIST	15,607.33	15,607.33	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	19.60CR		
08/18/22	5TH REAL ESTATE DIST	28,754.73	28,735.13	DIR DEP
09/15/22	6TH REAL ESTATE DIST	516,085.53	516,085.53	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	34.57CR		
09/29/22	7TH REAL ESTATE DIST	57,614.95	57,580.38	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	1,418.76		
10/27/22	8TH REAL ESTATE DIST	11,507.87	12,926.63	DIR DEP
11/23/22	INTEREST DISTRIBUTION	32.24		
11/23/22	9TH REAL ESTATE DIST	11,930.21	11,962.45	DIR DEP
12/22/22	10TH FINAL DIST	7,346.41	7,346.41	DIR DEP
	TOTAL DISTRIBUTION	1,386,270.43		
	EXTENDED LEVY	1,387,838.86		
	PERCENT DISTRIBUTED	99.886987		
	BACK TAX ADJUSTMENT		51.53	
	SPTAB REFUND ADJUSTMENT		185.13CR	
	RAILROAD DISTRIBUTION		1,418.76	
	INTEREST DISTRIBUTION		32.24	
	TOTAL ADJUSTMENTS		1,317.40	

WTR226R

WILL COUNTY TREASURER
316 NEW LENOX TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	134,181.00	134,181.00	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	175.22CR		
06/16/22	2ND REAL ESTATE DIST	810,005.29	809,830.07	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	115.87		
06/30/22	3RD REAL ESTATE DIST	91,192.19	91,308.06	DIR DEP
07/21/22	4TH REAL ESTATE DIST	22,000.13	22,000.13	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	42.17CR		
08/18/22	5TH REAL ESTATE DIST	39,942.79	39,900.62	DIR DEP
09/15/22	6TH REAL ESTATE DIST	716,584.18	716,584.18	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	40.83CR		
09/29/22	7TH REAL ESTATE DIST	82,827.50	82,786.67	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	3,013.72		
10/27/22	8TH REAL ESTATE DIST	17,344.28	20,358.00	DIR DEP
11/23/22	INTEREST DISTRIBUTION	45.19		
11/23/22	9TH REAL ESTATE DIST	17,075.11	17,120.30	DIR DEP
12/22/22	10TH FINAL DIST	11,507.66	11,507.66	DIR DEP
	TOTAL DISTRIBUTION	1,945,576.69		
	EXTENDED LEVY	1,947,780.86		
	PERCENT DISTRIBUTED	99.886836		
	BACK TAX ADJUSTMENT		73.70	
	SPTAB REFUND ADJUSTMENT		216.05CR	
	RAILROAD DISTRIBUTION		3,013.72	
	INTEREST DISTRIBUTION		45.19	
	TOTAL ADJUSTMENTS		2,916.56	

WTR226R

WILL COUNTY TREASURER
321 HOMER TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	82,541.31	82,541.31	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	15.18CR		
06/16/22	SPTAB REFUND ADJUSTMENT	1,338.99CR		
06/16/22	COURT ORDERED REFUND ADJ	1,465.38CR		
06/16/22	MOBILE HOME DISTRIBUTION	11.46		
06/16/22	2ND REAL ESTATE DIST	485,695.41	482,887.32	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	338.35		
06/30/22	SPTAB REFUND ADJUSTMENT	39.79CR		
06/30/22	3RD REAL ESTATE DIST	59,379.90	59,678.46	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	128.84CR		
07/21/22	4TH REAL ESTATE DIST	11,517.63	11,388.79	DIR DEP
08/18/22	5TH REAL ESTATE DIST	27,963.12	27,963.12	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	30.42CR		
09/15/22	MOBILE HOME DISTRIBUTION	0.60		
09/15/22	6TH REAL ESTATE DIST	424,201.68	424,171.86	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	153.30CR		
09/29/22	7TH REAL ESTATE DIST	58,725.69	58,572.39	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	54.30CR		
10/27/22	RAILROAD DISTRIBUTION	23.87		
10/27/22	8TH REAL ESTATE DIST	11,975.69	11,945.26	DIR DEP
11/23/22	INTEREST DISTRIBUTION	27.43		
11/23/22	9TH REAL ESTATE DIST	9,875.25	9,902.68	DIR DEP
12/22/22	10TH FINAL DIST	9,298.36	9,298.36	DIR DEP
	TOTAL DISTRIBUTION	1,178,349.55		
	EXTENDED LEVY	1,184,363.30		
	PERCENT DISTRIBUTED	99.492237		
	BACK TAX ADJUSTMENT		323.17	
	SPTAB REFUND ADJUSTMENT		1,745.64CR	
	COURT ORDERED REFUND ADJ		1,465.38CR	
	MOBILE HOME DISTRIBUTION		12.06	
	RAILROAD DISTRIBUTION		23.87	
	INTEREST DISTRIBUTION		27.43	
	TOTAL ADJUSTMENTS		2,824.49CR	

WTR226R

WILL COUNTY TREASURER
322 HOMER TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	73,870.85	73,870.85	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	12.82CR		
06/16/22	SPTAB REFUND ADJUSTMENT	2,701.75CR		
06/16/22	COURT ORDERED REFUND ADJ	2,818.53CR		
06/16/22	MOBILE HOME DISTRIBUTION	16.92		
06/16/22	2ND REAL ESTATE DIST	431,055.01	425,538.83	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	306.18		
06/30/22	SPTAB REFUND ADJUSTMENT	139.26CR		
06/30/22	3RD REAL ESTATE DIST	52,497.17	52,664.09	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	249.95CR		
07/21/22	4TH REAL ESTATE DIST	10,511.64	10,261.69	DIR DEP
08/18/22	5TH REAL ESTATE DIST	24,479.02	24,479.02	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	59.45CR		
09/15/22	MOBILE HOME DISTRIBUTION	0.88		
09/15/22	6TH REAL ESTATE DIST	375,403.48	375,344.91	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	297.38CR		
09/29/22	7TH REAL ESTATE DIST	51,957.49	51,660.11	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	105.88CR		
10/27/22	RAILROAD DISTRIBUTION	35.29		
10/27/22	8TH REAL ESTATE DIST	10,638.10	10,567.51	DIR DEP
11/23/22	INTEREST DISTRIBUTION	24.32		
11/23/22	9TH REAL ESTATE DIST	8,821.47	8,845.79	DIR DEP
12/22/22	10TH FINAL DIST	8,048.96	8,048.96	DIR DEP
	TOTAL DISTRIBUTION	1,041,281.76		
	EXTENDED LEVY	1,050,230.26		
	PERCENT DISTRIBUTED	99.147948		
	BACK TAX ADJUSTMENT		293.36	
	SPTAB REFUND ADJUSTMENT		3,553.67CR	
	COURT ORDERED REFUND ADJ		2,818.53CR	
	MOBILE HOME DISTRIBUTION		17.80	
	RAILROAD DISTRIBUTION		35.29	
	INTEREST DISTRIBUTION		24.32	
	TOTAL ADJUSTMENTS		6,001.43CR	

WTR226R

WILL COUNTY TREASURER
331 PEOTONE TWP TOWN FUND
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	13,643.49	13,643.49	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	17.36CR		
06/16/22	MOBILE HOME DISTRIBUTION	13.94		
06/16/22	2ND REAL ESTATE DIST	51,534.78	51,531.36	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	309.51		
06/30/22	3RD REAL ESTATE DIST	7,066.71	7,376.22	DIR DEP
07/21/22	4TH REAL ESTATE DIST	2,084.66	2,084.66	DIR DEP
08/18/22	5TH REAL ESTATE DIST	1,734.15	1,734.15	DIR DEP
09/15/22	6TH REAL ESTATE DIST	41,603.63	41,603.63	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	3.78CR		
09/29/22	7TH REAL ESTATE DIST	5,389.78	5,386.00	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	473.25		
10/27/22	8TH REAL ESTATE DIST	1,322.28	1,795.53	DIR DEP
11/23/22	INTEREST DISTRIBUTION	2.94		
11/23/22	9TH REAL ESTATE DIST	443.23	446.17	DIR DEP
12/22/22	10TH FINAL DIST	1,180.70	1,180.70	DIR DEP
	TOTAL DISTRIBUTION	126,781.91		
	EXTENDED LEVY	126,862.08		
	PERCENT DISTRIBUTED	99.936805		
	BACK TAX ADJUSTMENT		309.51	
	SPTAB REFUND ADJUSTMENT		21.14CR	
	MOBILE HOME DISTRIBUTION		13.94	
	RAILROAD DISTRIBUTION		473.25	
	INTEREST DISTRIBUTION		2.94	
	TOTAL ADJUSTMENTS		778.50	

WTR226R

WILL COUNTY TREASURER
332 PEOTONE TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	35,178.11	35,178.11	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	44.02CR		
06/16/22	MOBILE HOME DISTRIBUTION	39.08		
06/16/22	2ND REAL ESTATE DIST	132,374.27	132,369.33	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	763.94		
06/30/22	3RD REAL ESTATE DIST	18,517.17	19,281.11	DIR DEP
07/21/22	4TH REAL ESTATE DIST	5,382.81	5,382.81	DIR DEP
08/18/22	5TH REAL ESTATE DIST	4,418.29	4,418.29	DIR DEP
09/15/22	6TH REAL ESTATE DIST	106,391.62	106,391.62	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	10.62CR		
09/29/22	7TH REAL ESTATE DIST	14,086.09	14,075.47	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	1,294.76		
10/27/22	8TH REAL ESTATE DIST	3,497.72	4,792.48	DIR DEP
11/23/22	INTEREST DISTRIBUTION	7.55		
11/23/22	9TH REAL ESTATE DIST	1,188.95	1,196.50	DIR DEP
12/22/22	10TH FINAL DIST	3,103.48	3,103.48	DIR DEP
	TOTAL DISTRIBUTION	326,189.20		
	EXTENDED LEVY	326,449.85		
	PERCENT DISTRIBUTED	99.920156		
	BACK TAX ADJUSTMENT		763.94	
	SPTAB REFUND ADJUSTMENT		54.64CR	
	MOBILE HOME DISTRIBUTION		39.08	
	RAILROAD DISTRIBUTION		1,294.76	
	INTEREST DISTRIBUTION		7.55	
	TOTAL ADJUSTMENTS		2,050.69	

WTR226R

WILL COUNTY TREASURER
339 GREEN GARDEN TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	22,864.22	22,864.22	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	3.44		
06/16/22	2ND REAL ESTATE DIST	98,377.59	98,381.03	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	96.56		
06/30/22	3RD REAL ESTATE DIST	12,107.78	12,204.34	DIR DEP
07/21/22	4TH REAL ESTATE DIST	2,701.83	2,701.83	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	21.91CR		
08/18/22	5TH REAL ESTATE DIST	6,836.07	6,814.16	DIR DEP
09/15/22	6TH REAL ESTATE DIST	77,324.37	77,324.37	DIR DEP
09/29/22	7TH REAL ESTATE DIST	13,715.31	13,715.31	DIR DEP
10/27/22	8TH REAL ESTATE DIST	2,597.10	2,597.10	DIR DEP
11/23/22	INTEREST DISTRIBUTION	5.58		
11/23/22	9TH REAL ESTATE DIST	3,480.61	3,486.19	DIR DEP
12/22/22	10TH FINAL DIST	2,898.16	2,898.16	DIR DEP
	TOTAL DISTRIBUTION	242,986.71		
	EXTENDED LEVY	243,403.24		
	PERCENT DISTRIBUTED	99.828872		
	BACK TAX ADJUSTMENT		74.65	
	MOBILE HOME DISTRIBUTION		3.44	
	INTEREST DISTRIBUTION		5.58	
	TOTAL ADJUSTMENTS		83.67	

WTR226R

WILL COUNTY TREASURER
340 GREEN GARDEN TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	77,126.13	77,126.13	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	11.71		
06/16/22	2ND REAL ESTATE DIST	324,521.98	324,533.69	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	328.72		
06/30/22	3RD REAL ESTATE DIST	39,945.63	40,274.35	DIR DEP
07/21/22	4TH REAL ESTATE DIST	9,146.38	9,146.38	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	74.57CR		
08/18/22	5TH REAL ESTATE DIST	22,706.78	22,632.21	DIR DEP
09/15/22	6TH REAL ESTATE DIST	255,586.62	255,586.62	DIR DEP
09/29/22	7TH REAL ESTATE DIST	45,848.56	45,848.56	DIR DEP
10/27/22	8TH REAL ESTATE DIST	8,506.83	8,506.83	DIR DEP
11/23/22	INTEREST DISTRIBUTION	18.49		
11/23/22	9TH REAL ESTATE DIST	11,518.48	11,536.97	DIR DEP
12/22/22	10TH FINAL DIST	9,800.49	9,800.49	DIR DEP
	TOTAL DISTRIBUTION	804,992.23		
	EXTENDED LEVY	806,288.07		
	PERCENT DISTRIBUTED	99.839283		
	BACK TAX ADJUSTMENT		254.15	
	MOBILE HOME DISTRIBUTION		11.71	
	INTEREST DISTRIBUTION		18.49	
	TOTAL ADJUSTMENTS		284.35	

WTR226R

WILL COUNTY TREASURER
347 FRANKFORT TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	167,338.03	167,338.03	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	235.78CR		
06/16/22	MOBILE HOME DISTRIBUTION	502.31		
06/16/22	2ND REAL ESTATE DIST	922,098.03	922,364.56	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	584.72		
06/30/22	3RD REAL ESTATE DIST	112,436.54	113,021.26	DIR DEP
07/21/22	4TH REAL ESTATE DIST	22,479.24	22,479.24	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	608.16CR		
08/18/22	5TH REAL ESTATE DIST	55,365.48	54,757.32	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	24.01CR		
09/15/22	MOBILE HOME DISTRIBUTION	15.45		
09/15/22	6TH REAL ESTATE DIST	799,988.12	799,979.56	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	100.45CR		
09/29/22	7TH REAL ESTATE DIST	118,999.96	118,899.51	DIR DEP
10/27/22	MISCELLANEOUS ADJUSTMENT	87.30		
10/27/22	RAILROAD DISTRIBUTION	1,431.46		
10/27/22	8TH REAL ESTATE DIST	22,402.34	23,921.10	DIR DEP
11/23/22	INTEREST DISTRIBUTION	52.43		
11/23/22	9TH REAL ESTATE DIST	21,664.84	21,717.27	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	1.29		
12/22/22	10TH FINAL DIST	17,658.91	17,660.20	DIR DEP
	TOTAL DISTRIBUTION	2,262,138.05		
	EXTENDED LEVY	2,267,895.89		
	PERCENT DISTRIBUTED	99.746115		
	BACK TAX ADJUSTMENT		123.89CR	
	SPTAB REFUND ADJUSTMENT		259.79CR	
	MISCELLANEOUS ADJUSTMENT		87.30	
	MOBILE HOME DISTRIBUTION		519.05	
	RAILROAD DISTRIBUTION		1,431.46	
	INTEREST DISTRIBUTION		52.43	
	TOTAL ADJUSTMENTS		1,706.56	

WTR226R

WILL COUNTY TREASURER
348 FRANKFORT TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	208,660.54	208,660.54	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	265.63CR		
06/16/22	MOBILE HOME DISTRIBUTION	1,020.62		
06/16/22	2ND REAL ESTATE DIST	1,180,724.85	1,181,479.84	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	674.59		
06/30/22	3RD REAL ESTATE DIST	144,129.48	144,804.07	DIR DEP
07/21/22	4TH REAL ESTATE DIST	28,235.14	28,235.14	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	698.98CR		
08/18/22	5TH REAL ESTATE DIST	68,273.97	67,574.99	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	27.09CR		
09/15/22	MOBILE HOME DISTRIBUTION	31.37		
09/15/22	6TH REAL ESTATE DIST	1,027,534.86	1,027,539.14	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	115.45CR		
09/29/22	7TH REAL ESTATE DIST	148,673.82	148,558.37	DIR DEP
10/27/22	MISCELLANEOUS ADJUSTMENT	177.41		
10/27/22	RAILROAD DISTRIBUTION	2,548.41		
10/27/22	8TH REAL ESTATE DIST	28,950.18	31,676.00	DIR DEP
11/23/22	INTEREST DISTRIBUTION	66.93		
11/23/22	9TH REAL ESTATE DIST	27,719.16	27,786.09	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	2.62		
12/22/22	10TH FINAL DIST	22,294.20	22,296.82	DIR DEP
	TOTAL DISTRIBUTION	2,888,611.00		
	EXTENDED LEVY	2,895,610.89		
	PERCENT DISTRIBUTED	99.758258		
	BACK TAX ADJUSTMENT		139.84CR	
	SPTAB REFUND ADJUSTMENT		292.72CR	
	MISCELLANEOUS ADJUSTMENT		177.41	
	MOBILE HOME DISTRIBUTION		1,054.61	
	RAILROAD DISTRIBUTION		2,548.41	
	INTEREST DISTRIBUTION		66.93	
	TOTAL ADJUSTMENTS		3,414.80	

WTR226R

WILL COUNTY TREASURER
355 WILL TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	5.60		
05/26/22	1ST REAL ESTATE DIST	11,337.99	11,343.59	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	4.06		
06/16/22	2ND REAL ESTATE DIST	46,700.50	46,704.56	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	5,537.77		
06/30/22	3RD REAL ESTATE DIST	5,111.40	10,649.17	DIR DEP
07/21/22	4TH REAL ESTATE DIST	633.20	633.20	DIR DEP
08/18/22	5TH REAL ESTATE DIST	2,149.51	2,149.51	DIR DEP
09/15/22	6TH REAL ESTATE DIST	29,880.29	29,880.29	DIR DEP
09/29/22	7TH REAL ESTATE DIST	8,063.67	8,063.67	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	642.27		
10/27/22	8TH REAL ESTATE DIST	1,351.38	1,993.65	DIR DEP
11/23/22	INTEREST DISTRIBUTION	2.48		
11/23/22	9TH REAL ESTATE DIST	1,350.97	1,353.45	DIR DEP
12/22/22	10TH FINAL DIST	1,058.89	1,058.89	DIR DEP
	TOTAL DISTRIBUTION	113,829.98		
	EXTENDED LEVY	108,403.94		
	PERCENT DISTRIBUTED	105.005390		
	BACK TAX ADJUSTMENT		5,543.37	
	MOBILE HOME DISTRIBUTION		4.06	
	RAILROAD DISTRIBUTION		642.27	
	INTEREST DISTRIBUTION		2.48	
	TOTAL ADJUSTMENTS		6,192.18	

WTR226R

WILL COUNTY TREASURER
356 WILL TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	12.58		
05/26/22	1ST REAL ESTATE DIST	23,358.90	23,371.48	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	8.84		
06/16/22	2ND REAL ESTATE DIST	93,849.60	93,858.44	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	12,034.13		
06/30/22	3RD REAL ESTATE DIST	10,058.37	22,092.50	DIR DEP
07/21/22	4TH REAL ESTATE DIST	1,261.05	1,261.05	DIR DEP
08/18/22	5TH REAL ESTATE DIST	4,414.33	4,414.33	DIR DEP
09/15/22	6TH REAL ESTATE DIST	58,252.85	58,252.85	DIR DEP
09/29/22	7TH REAL ESTATE DIST	16,502.63	16,502.63	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	1,395.70		
10/27/22	8TH REAL ESTATE DIST	2,789.36	4,185.06	DIR DEP
11/23/22	INTEREST DISTRIBUTION	4.97		
11/23/22	9TH REAL ESTATE DIST	2,702.28	2,707.25	DIR DEP
12/22/22	10TH FINAL DIST	2,281.64	2,281.64	DIR DEP
	TOTAL DISTRIBUTION	228,927.23		
	EXTENDED LEVY	217,127.76		
	PERCENT DISTRIBUTED	105.434344		
	BACK TAX ADJUSTMENT		12,046.71	
	MOBILE HOME DISTRIBUTION		8.84	
	RAILROAD DISTRIBUTION		1,395.70	
	INTEREST DISTRIBUTION		4.97	
	TOTAL ADJUSTMENTS		13,456.22	

WTR226R

WILL COUNTY TREASURER
363 MONEE TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	307.33		
05/26/22	1ST REAL ESTATE DIST	51,014.29	51,321.62	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	14,453.68CR		
06/16/22	COURT ORDERED REFUND ADJ	12.35CR		
06/16/22	MOBILE HOME DISTRIBUTION	729.27		
06/16/22	2ND REAL ESTATE DIST	283,070.57	269,333.81	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	4,382.34		
06/30/22	3RD REAL ESTATE DIST	47,547.20	51,929.54	DIR DEP
07/21/22	4TH REAL ESTATE DIST	6,619.59	6,619.59	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	362.34CR		
08/18/22	5TH REAL ESTATE DIST	15,965.86	15,603.52	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	29.98		
09/15/22	6TH REAL ESTATE DIST	249,805.57	249,835.55	DIR DEP
09/29/22	7TH REAL ESTATE DIST	43,233.69	43,233.69	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	745.66CR		
10/27/22	SPTAB REFUND ADJUSTMENT	5.11CR		
10/27/22	RAILROAD DISTRIBUTION	1,352.71		
10/27/22	8TH REAL ESTATE DIST	9,481.89	10,083.83	DIR DEP
11/23/22	INTEREST DISTRIBUTION	16.68		
11/23/22	9TH REAL ESTATE DIST	9,454.66	9,471.34	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	12.30		
12/22/22	10TH FINAL DIST	16,353.52	16,365.82	DIR DEP
	TOTAL DISTRIBUTION	723,798.31		
	EXTENDED LEVY	744,048.44		
	PERCENT DISTRIBUTED	97.278385		
	BACK TAX ADJUSTMENT		3,581.67	
	SPTAB REFUND ADJUSTMENT		14,458.79CR	
	COURT ORDERED REFUND ADJ		12.35CR	
	MOBILE HOME DISTRIBUTION		771.55	
	RAILROAD DISTRIBUTION		1,352.71	
	INTEREST DISTRIBUTION		16.68	
	TOTAL ADJUSTMENTS		8,748.53CR	

WTR226R

WILL COUNTY TREASURER
364 MONEE TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	250.66		
05/26/22	1ST REAL ESTATE DIST	50,105.24	50,355.90	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	11,847.58CR		
06/16/22	COURT ORDERED REFUND ADJ	10.08CR		
06/16/22	MOBILE HOME DISTRIBUTION	597.51		
06/16/22	2ND REAL ESTATE DIST	270,750.54	259,490.39	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	4,738.77		
06/30/22	3RD REAL ESTATE DIST	45,410.96	50,149.73	DIR DEP
07/21/22	4TH REAL ESTATE DIST	6,344.71	6,344.71	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	472.22CR		
08/18/22	5TH REAL ESTATE DIST	15,758.25	15,286.03	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	24.56		
09/15/22	6TH REAL ESTATE DIST	230,688.73	230,713.29	DIR DEP
09/29/22	7TH REAL ESTATE DIST	42,860.23	42,860.23	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	609.44CR		
10/27/22	SPTAB REFUND ADJUSTMENT	4.17CR		
10/27/22	RAILROAD DISTRIBUTION	1,556.76		
10/27/22	8TH REAL ESTATE DIST	9,563.30	10,506.45	DIR DEP
11/23/22	INTEREST DISTRIBUTION	15.85		
11/23/22	9TH REAL ESTATE DIST	9,685.96	9,701.81	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	10.06		
12/22/22	10TH FINAL DIST	16,393.28	16,403.34	DIR DEP
	TOTAL DISTRIBUTION	691,811.88		
	EXTENDED LEVY	708,502.95		
	PERCENT DISTRIBUTED	97.644177		
	BACK TAX ADJUSTMENT		3,907.77	
	SPTAB REFUND ADJUSTMENT		11,851.75CR	
	COURT ORDERED REFUND ADJ		10.08CR	
	MOBILE HOME DISTRIBUTION		632.13	
	RAILROAD DISTRIBUTION		1,556.76	
	INTEREST DISTRIBUTION		15.85	
	TOTAL ADJUSTMENTS		5,749.32CR	

WTR226R

WILL COUNTY TREASURER
371 WASHINGTON TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	29,499.46	29,499.46	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	35.51		
06/16/22	2ND REAL ESTATE DIST	154,389.40	154,424.91	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	580.84		
06/30/22	3RD REAL ESTATE DIST	13,911.23	14,492.07	DIR DEP
07/21/22	4TH REAL ESTATE DIST	3,803.67	3,803.67	DIR DEP
08/18/22	5TH REAL ESTATE DIST	5,425.78	5,425.78	DIR DEP
09/15/22	6TH REAL ESTATE DIST	119,655.61	119,655.61	DIR DEP
09/29/22	7TH REAL ESTATE DIST	21,429.15	21,429.15	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	600.44CR		
10/27/22	RAILROAD DISTRIBUTION	5,136.19		
10/27/22	8TH REAL ESTATE DIST	4,581.46	9,117.21	DIR DEP
11/23/22	INTEREST DISTRIBUTION	8.33		
11/23/22	9TH REAL ESTATE DIST	3,025.29	3,033.62	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	7.80		
12/22/22	10TH FINAL DIST	4,356.29	4,364.09	DIR DEP
	TOTAL DISTRIBUTION	365,245.57		
	EXTENDED LEVY	367,118.78		
	PERCENT DISTRIBUTED	99.489753		
	BACK TAX ADJUSTMENT		19.60CR	
	MOBILE HOME DISTRIBUTION		43.31	
	RAILROAD DISTRIBUTION		5,136.19	
	INTEREST DISTRIBUTION		8.33	
	TOTAL ADJUSTMENTS		5,168.23	

WTR226R

WILL COUNTY TREASURER
372 WASHINGTON TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	51,931.42	51,931.42	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	87.69		
06/16/22	2ND REAL ESTATE DIST	264,592.36	264,680.05	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,428.90		
06/30/22	3RD REAL ESTATE DIST	24,290.37	25,719.27	DIR DEP
07/21/22	4TH REAL ESTATE DIST	7,244.72	7,244.72	DIR DEP
08/18/22	5TH REAL ESTATE DIST	9,086.27	9,086.27	DIR DEP
09/15/22	6TH REAL ESTATE DIST	197,380.99	197,380.99	DIR DEP
09/29/22	7TH REAL ESTATE DIST	38,205.80	38,205.80	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	1,381.35CR		
10/27/22	RAILROAD DISTRIBUTION	12,124.91		
10/27/22	8TH REAL ESTATE DIST	8,530.33	19,273.89	DIR DEP
11/23/22	INTEREST DISTRIBUTION	14.19		
11/23/22	9TH REAL ESTATE DIST	6,218.83	6,233.02	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	19.26		
12/22/22	10TH FINAL DIST	8,861.54	8,880.80	DIR DEP
	TOTAL DISTRIBUTION	628,636.23		
	EXTENDED LEVY	632,015.14		
	PERCENT DISTRIBUTED	99.465375		
	BACK TAX ADJUSTMENT		47.55	
	MOBILE HOME DISTRIBUTION		106.95	
	RAILROAD DISTRIBUTION		12,124.91	
	INTEREST DISTRIBUTION		14.19	
	TOTAL ADJUSTMENTS		12,293.60	

WTR226R

WILL COUNTY TREASURER
379 CRETE TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	54,403.19	54,403.19	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	546.01CR		
06/16/22	SPTAB REFUND ADJUSTMENT	328.86CR		
06/16/22	COURT ORDERED REFUND ADJ	30.84CR		
06/16/22	MOBILE HOME DISTRIBUTION	1,021.80		
06/16/22	2ND REAL ESTATE DIST	338,360.14	338,476.23	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	3,165.69		
06/30/22	SPTAB REFUND ADJUSTMENT	97.36CR		
06/30/22	3RD REAL ESTATE DIST	32,352.20	35,420.53	DIR DEP
07/21/22	COURT ORDERED REFUND ADJ	12.69CR		
07/21/22	4TH REAL ESTATE DIST	8,790.28	8,777.59	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	156.54CR		
08/18/22	5TH REAL ESTATE DIST	16,560.69	16,404.15	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	124.10CR		
09/15/22	MOBILE HOME DISTRIBUTION	51.81		
09/15/22	6TH REAL ESTATE DIST	288,931.16	288,858.87	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	154.56CR		
09/29/22	SPTAB REFUND ADJUSTMENT	55.65CR		
09/29/22	7TH REAL ESTATE DIST	33,207.61	32,997.40	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	4,340.27		
10/27/22	8TH REAL ESTATE DIST	15,881.96	20,222.23	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	19.03CR		
11/23/22	INTEREST DISTRIBUTION	18.61		
11/23/22	9TH REAL ESTATE DIST	13,261.05	13,260.63	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	32.71		
12/22/22	10TH FINAL DIST	21,574.12	21,606.83	DIR DEP
	TOTAL DISTRIBUTION	830,427.65		
	EXTENDED LEVY	833,141.67		
	PERCENT DISTRIBUTED	99.674242		
	BACK TAX ADJUSTMENT		2,308.58	
	SPTAB REFUND ADJUSTMENT		625.00CR	
	COURT ORDERED REFUND ADJ		43.53CR	
	MOBILE HOME DISTRIBUTION		1,106.32	
	RAILROAD DISTRIBUTION		4,340.27	
	INTEREST DISTRIBUTION		18.61	
	TOTAL ADJUSTMENTS		7,105.25	

WTR226R

WILL COUNTY TREASURER
380 CRETE TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	104,473.40	104,473.40	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	938.27CR		
06/16/22	SPTAB REFUND ADJUSTMENT	724.27CR		
06/16/22	COURT ORDERED REFUND ADJ	41.49CR		
06/16/22	MOBILE HOME DISTRIBUTION	2,366.17		
06/16/22	2ND REAL ESTATE DIST	611,361.87	612,024.01	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	5,703.17		
06/30/22	SPTAB REFUND ADJUSTMENT	244.31CR		
06/30/22	3RD REAL ESTATE DIST	62,543.45	68,002.31	DIR DEP
07/21/22	COURT ORDERED REFUND ADJ	17.04CR		
07/21/22	4TH REAL ESTATE DIST	16,592.82	16,575.78	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	204.70CR		
08/18/22	5TH REAL ESTATE DIST	32,348.87	32,144.17	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	311.39CR		
09/15/22	MOBILE HOME DISTRIBUTION	115.27		
09/15/22	6TH REAL ESTATE DIST	519,642.27	519,446.15	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	202.12CR		
09/29/22	SPTAB REFUND ADJUSTMENT	74.87CR		
09/29/22	7TH REAL ESTATE DIST	63,547.69	63,270.70	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	8,583.08		
10/27/22	8TH REAL ESTATE DIST	27,438.95	36,022.03	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	25.61CR		
11/23/22	INTEREST DISTRIBUTION	33.95		
11/23/22	9TH REAL ESTATE DIST	24,325.46	24,333.80	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	77.34		
12/22/22	10TH FINAL DIST	38,026.75	38,104.09	DIR DEP
	TOTAL DISTRIBUTION	1,514,396.44		
	EXTENDED LEVY	1,518,607.31		
	PERCENT DISTRIBUTED	99.722715		
	BACK TAX ADJUSTMENT		4,358.08	
	SPTAB REFUND ADJUSTMENT		1,380.45CR	
	COURT ORDERED REFUND ADJ		58.53CR	
	MOBILE HOME DISTRIBUTION		2,558.78	
	RAILROAD DISTRIBUTION		8,583.08	
	INTEREST DISTRIBUTION		33.95	
	TOTAL ADJUSTMENTS		14,094.91	

WTR226R

WILL COUNTY TREASURER
387 JOLIET TWP TOWN FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	894.45		
05/26/22	1ST REAL ESTATE DIST	160,927.68	161,822.13	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	374.09CR		
06/16/22	SPTAB REFUND ADJUSTMENT	2,457.40CR		
06/16/22	COURT ORDERED REFUND ADJ	2,838.73CR		
06/16/22	MOBILE HOME DISTRIBUTION	145.24		
06/16/22	2ND REAL ESTATE DIST	1,048,528.36	1,043,003.38	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	7,085.46		
06/30/22	COURT ORDERED REFUND ADJ	28.95CR		
06/30/22	3RD REAL ESTATE DIST	139,757.76	146,814.27	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	7,491.08CR		
07/21/22	4TH REAL ESTATE DIST	31,579.31	24,088.23	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	385.94CR		
08/18/22	5TH REAL ESTATE DIST	59,005.37	58,619.43	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	6.54		
09/15/22	6TH REAL ESTATE DIST	878,518.56	878,525.10	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	557.51CR		
09/29/22	COURT ORDERED REFUND ADJ	2.75CR		
09/29/22	7TH REAL ESTATE DIST	93,957.17	93,396.91	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	264.61CR		
10/27/22	RAILROAD DISTRIBUTION	66,721.24		
10/27/22	8TH REAL ESTATE DIST	38,713.54	105,170.17	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	3.73CR		
11/23/22	INTEREST DISTRIBUTION	57.86		
11/23/22	9TH REAL ESTATE DIST	31,855.24	31,909.37	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	3.17		
12/22/22	10TH FINAL DIST	47,189.40	47,192.57	DIR DEP
	TOTAL DISTRIBUTION	2,590,541.56		
	EXTENDED LEVY	2,602,145.71		
	PERCENT DISTRIBUTED	99.554054		
	BACK TAX ADJUSTMENT		6,397.76	
	SPTAB REFUND ADJUSTMENT		9,952.21CR	
	COURT ORDERED REFUND ADJ		2,870.43CR	
	MOBILE HOME DISTRIBUTION		154.95	
	RAILROAD DISTRIBUTION		66,721.24	
	INTEREST DISTRIBUTION		57.86	
	TOTAL ADJUSTMENTS		60,509.17	

WTR226R

WILL COUNTY TREASURER
388 JOLIET TWP ROAD FUNDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	297.02		
05/26/22	1ST REAL ESTATE DIST	63,044.40	63,341.42	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	132.50CR		
06/16/22	SPTAB REFUND ADJUSTMENT	806.87CR		
06/16/22	COURT ORDERED REFUND ADJ	1,048.11CR		
06/16/22	MOBILE HOME DISTRIBUTION	83.06		
06/16/22	2ND REAL ESTATE DIST	415,311.68	413,407.26	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	3,455.43		
06/30/22	COURT ORDERED REFUND ADJ	10.66CR		
06/30/22	3RD REAL ESTATE DIST	58,090.66	61,535.43	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	2,467.93CR		
07/21/22	4TH REAL ESTATE DIST	12,762.57	10,294.64	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	135.15CR		
08/18/22	5TH REAL ESTATE DIST	23,419.90	23,284.75	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	4.57		
09/15/22	6TH REAL ESTATE DIST	349,320.84	349,325.41	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	238.61CR		
09/29/22	COURT ORDERED REFUND ADJ	0.99CR		
09/29/22	7TH REAL ESTATE DIST	37,609.66	37,370.06	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	139.75CR		
10/27/22	RAILROAD DISTRIBUTION	28,697.43		
10/27/22	8TH REAL ESTATE DIST	17,360.72	45,918.40	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	1.34CR		
11/23/22	INTEREST DISTRIBUTION	23.06		
11/23/22	9TH REAL ESTATE DIST	13,549.02	13,570.74	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	2.22		
12/22/22	10TH FINAL DIST	19,998.84	20,001.06	DIR DEP
	TOTAL DISTRIBUTION	1,038,049.17		
	EXTENDED LEVY	1,041,637.81		
	PERCENT DISTRIBUTED	99.655481		
	BACK TAX ADJUSTMENT		3,106.44	
	SPTAB REFUND ADJUSTMENT		3,276.14CR	
	COURT ORDERED REFUND ADJ		1,059.76CR	
	MOBILE HOME DISTRIBUTION		89.85	
	RAILROAD DISTRIBUTION		28,697.43	
	INTEREST DISTRIBUTION		23.06	
	TOTAL ADJUSTMENTS		27,580.88	

WTR226R

WILL COUNTY TREASURER

12/20/2022

392 F - W MULTI-TWP ASMNT
2021 LEVY

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	1,201.72	1,201.72	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	89.43CR		
06/16/22	MOBILE HOME DISTRIBUTION	1.19		
06/16/22	2ND REAL ESTATE DIST	3,515.02	3,426.78	DIR DEP
06/30/22	3RD REAL ESTATE DIST	611.26	611.26	DIR DEP
07/21/22	4TH REAL ESTATE DIST	79.69	79.69	DIR DEP
08/18/22	5TH REAL ESTATE DIST	443.94	443.94	DIR DEP
09/15/22	6TH REAL ESTATE DIST	2,447.60	2,447.60	DIR DEP
09/29/22	7TH REAL ESTATE DIST	454.90	454.90	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	20.14		
10/27/22	8TH REAL ESTATE DIST	101.07	121.21	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.21		
11/23/22	9TH REAL ESTATE DIST	85.25	85.46	DIR DEP
12/22/22	10TH FINAL DIST	125.08	125.08	DIR DEP
	TOTAL DISTRIBUTION	8,997.64		
	EXTENDED LEVY	9,115.21		
	PERCENT DISTRIBUTED	98.710177		
	SPTAB REFUND ADJUSTMENT		89.43CR	
	MOBILE HOME DISTRIBUTION		1.19	
	RAILROAD DISTRIBUTION		20.14	
	INTEREST DISTRIBUTION		0.21	
	TOTAL ADJUSTMENTS		67.89CR	

WTR226R

WILL COUNTY TREASURER
401 CHANNAHON FIRE DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	231,788.35	231,788.35	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	1,458.13		
06/16/22	2ND REAL ESTATE DIST	1,559,511.58	1,560,969.71	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	4,257.12		
06/30/22	COURT ORDERED REFUND ADJ	1,377.87CR		
06/30/22	3RD REAL ESTATE DIST	249,849.54	252,728.79	DIR DEP
07/21/22	4TH REAL ESTATE DIST	99,897.06	99,897.06	DIR DEP
08/18/22	5TH REAL ESTATE DIST	86,338.59	86,338.59	DIR DEP
09/15/22	COURT ORDERED REFUND ADJ	6,000.00CR		
09/15/22	MOBILE HOME DISTRIBUTION	38.83		
09/15/22	6TH REAL ESTATE DIST	1,277,749.54	1,271,788.37	DIR DEP
09/29/22	7TH REAL ESTATE DIST	156,025.38	156,025.38	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	1,255.79		
10/27/22	8TH REAL ESTATE DIST	24,542.33	25,798.12	DIR DEP
11/23/22	INTEREST DISTRIBUTION	87.01		
11/23/22	9TH REAL ESTATE DIST	54,533.09	54,620.10	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	25.47		
12/22/22	10TH FINAL DIST	28,103.57	28,129.04	DIR DEP
	TOTAL DISTRIBUTION	3,768,083.51		
	EXTENDED LEVY	4,022,692.26		
	PERCENT DISTRIBUTED	93.670687		
	BACK TAX ADJUSTMENT		4,257.12	
	COURT ORDERED REFUND ADJ		7,377.87CR	
	MOBILE HOME DISTRIBUTION		1,522.43	
	RAILROAD DISTRIBUTION		1,255.79	
	INTEREST DISTRIBUTION		87.01	
	TOTAL ADJUSTMENTS		255.52CR	

WTR226R

WILL COUNTY TREASURER
402 CRETE FIRE DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	145,578.80	145,578.80	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	1,474.38		CR
06/16/22	MOBILE HOME DISTRIBUTION	5,116.04		
06/16/22	2ND REAL ESTATE DIST	748,440.78	752,082.44	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	2,319.17		
06/30/22	SPTAB REFUND ADJUSTMENT	568.92		CR
06/30/22	3RD REAL ESTATE DIST	91,065.51	92,815.76	DIR DEP
07/21/22	4TH REAL ESTATE DIST	21,016.99	21,016.99	DIR DEP
08/18/22	5TH REAL ESTATE DIST	49,987.04	49,987.04	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	725.11		CR
09/15/22	MOBILE HOME DISTRIBUTION	237.57		
09/15/22	6TH REAL ESTATE DIST	636,898.35	636,410.81	DIR DEP
09/29/22	7TH REAL ESTATE DIST	91,752.29	91,752.29	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	12,308.17		
10/27/22	8TH REAL ESTATE DIST	27,860.06	40,168.23	DIR DEP
11/23/22	INTEREST DISTRIBUTION	42.79		
11/23/22	9TH REAL ESTATE DIST	28,458.23	28,501.02	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	172.57		
12/22/22	10TH FINAL DIST	40,084.22	40,256.79	DIR DEP
	TOTAL DISTRIBUTION	1,898,570.17		
	EXTENDED LEVY	1,904,062.56		
	PERCENT DISTRIBUTED	99.711543		
	BACK TAX ADJUSTMENT		2,319.17	
	SPTAB REFUND ADJUSTMENT		2,768.41	CR
	MOBILE HOME DISTRIBUTION		5,526.18	
	RAILROAD DISTRIBUTION		12,308.17	
	INTEREST DISTRIBUTION		42.79	
	TOTAL ADJUSTMENTS		17,427.90	

WTR226R

WILL COUNTY TREASURER
403 EAST JOLIET FIRE DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	529.84		
05/26/22	1ST REAL ESTATE DIST	134,783.52	135,313.36	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	32.35CR		
06/16/22	MOBILE HOME DISTRIBUTION	691.44		
06/16/22	2ND REAL ESTATE DIST	980,367.25	981,026.34	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	20,804.82		
06/30/22	3RD REAL ESTATE DIST	129,330.41	150,135.23	DIR DEP
07/21/22	4TH REAL ESTATE DIST	36,391.64	36,391.64	DIR DEP
08/18/22	5TH REAL ESTATE DIST	56,796.30	56,796.30	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	48.94		
09/15/22	6TH REAL ESTATE DIST	809,365.30	809,414.24	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	932.05CR		
09/29/22	7TH REAL ESTATE DIST	94,474.44	93,542.39	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	1,011.60CR		
10/27/22	RAILROAD DISTRIBUTION	20,461.30		
10/27/22	8TH REAL ESTATE DIST	55,301.08	74,750.78	DIR DEP
11/23/22	INTEREST DISTRIBUTION	54.22		
11/23/22	9TH REAL ESTATE DIST	50,404.84	50,459.06	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	23.81		
12/22/22	10TH FINAL DIST	73,737.58	73,761.39	DIR DEP
	TOTAL DISTRIBUTION	2,461,590.73		
	EXTENDED LEVY	2,454,115.94		
	PERCENT DISTRIBUTED	100.304581		
	BACK TAX ADJUSTMENT		19,358.66	
	MOBILE HOME DISTRIBUTION		764.19	
	RAILROAD DISTRIBUTION		20,461.30	
	INTEREST DISTRIBUTION		54.22	
	TOTAL ADJUSTMENTS		40,638.37	

WTR226R

WILL COUNTY TREASURER
404 ELWOOD FIRE DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	57,162.03	57,162.03	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	413.29		
06/16/22	2ND REAL ESTATE DIST	2,154,892.03	2,155,305.32	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,099.07		
06/30/22	3RD REAL ESTATE DIST	67,523.60	68,622.67	DIR DEP
07/21/22	4TH REAL ESTATE DIST	7,323.54	7,323.54	DIR DEP
08/18/22	5TH REAL ESTATE DIST	21,070.80	21,070.80	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	12.76		
09/15/22	6TH REAL ESTATE DIST	2,057,842.73	2,057,855.49	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	1,311.01CR		
09/29/22	7TH REAL ESTATE DIST	28,338.13	27,027.12	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	415.46CR		
10/27/22	RAILROAD DISTRIBUTION	51,162.95		
10/27/22	8TH REAL ESTATE DIST	7,737.02	58,484.51	DIR DEP
11/23/22	INTEREST DISTRIBUTION	103.91		
11/23/22	9TH REAL ESTATE DIST	7,156.69	7,260.60	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	4.69		
12/22/22	10TH FINAL DIST	5,004.86	5,009.55	DIR DEP
	TOTAL DISTRIBUTION	4,465,121.63		
	EXTENDED LEVY	4,468,321.89		
	PERCENT DISTRIBUTED	99.928378		
	BACK TAX ADJUSTMENT		627.40CR	
	MOBILE HOME DISTRIBUTION		430.74	
	RAILROAD DISTRIBUTION		51,162.95	
	INTEREST DISTRIBUTION		103.91	
	TOTAL ADJUSTMENTS		51,070.20	

WTR226R

WILL COUNTY TREASURER
405 ESSEX FIRE PROTECTION DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	3,469.30	3,469.30	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	3.71		
06/16/22	2ND REAL ESTATE DIST	7,602.21	7,605.92	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	15.09		
06/30/22	3RD REAL ESTATE DIST	399.81	414.90	DIR DEP
08/18/22	5TH REAL ESTATE DIST	128.26	128.26	DIR DEP
09/15/22	6TH REAL ESTATE DIST	7,010.85	7,010.85	DIR DEP
09/29/22	7TH REAL ESTATE DIST	30.32	30.32	DIR DEP
10/27/22	8TH REAL ESTATE DIST	182.75	182.75	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.44		
11/23/22	9TH REAL ESTATE DIST	267.79	268.23	DIR DEP
12/22/22	10TH FINAL DIST	358.77	358.77	DIR DEP
	TOTAL DISTRIBUTION	19,469.30		
	EXTENDED LEVY	19,450.78		
	PERCENT DISTRIBUTED	100.095214		
	BACK TAX ADJUSTMENT		15.09	
	MOBILE HOME DISTRIBUTION		3.71	
	INTEREST DISTRIBUTION		0.44	
	TOTAL ADJUSTMENTS		19.24	

WTR226R

WILL COUNTY TREASURER
406 FRANKFORT FIRE DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	930,496.07	930,496.07	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	158.36CR		
06/16/22	MOBILE HOME DISTRIBUTION	4,552.92		
06/16/22	2ND REAL ESTATE DIST	5,170,308.50	5,174,703.06	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	4,832.06		
06/30/22	3RD REAL ESTATE DIST	611,225.33	616,057.39	DIR DEP
07/21/22	4TH REAL ESTATE DIST	133,494.94	133,494.94	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	282.46CR		
08/18/22	5TH REAL ESTATE DIST	303,221.87	302,939.41	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	211.39CR		
09/15/22	MOBILE HOME DISTRIBUTION	139.62		
09/15/22	6TH REAL ESTATE DIST	4,492,953.49	4,492,881.72	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	908.26CR		
09/29/22	7TH REAL ESTATE DIST	584,158.01	583,249.75	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	12,943.32		
10/27/22	8TH REAL ESTATE DIST	149,577.80	162,521.12	DIR DEP
11/23/22	INTEREST DISTRIBUTION	292.14		
11/23/22	9TH REAL ESTATE DIST	139,499.79	139,791.93	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	11.67		
12/22/22	10TH FINAL DIST	116,254.31	116,265.98	DIR DEP
	TOTAL DISTRIBUTION	12,652,401.37		
	EXTENDED LEVY	12,671,524.36		
	PERCENT DISTRIBUTED	99.849086		
	BACK TAX ADJUSTMENT		3,641.34	
	SPTAB REFUND ADJUSTMENT		369.75CR	
	MOBILE HOME DISTRIBUTION		4,704.21	
	RAILROAD DISTRIBUTION		12,943.32	
	INTEREST DISTRIBUTION		292.14	
	TOTAL ADJUSTMENTS		21,211.26	

WTR226R

WILL COUNTY TREASURER
407 HOMER FIRE DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	579,147.64	579,147.64	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	119.07CR		
06/16/22	SPTAB REFUND ADJUSTMENT	7,215.31CR		
06/16/22	MOBILE HOME DISTRIBUTION	25.44		
06/16/22	2ND REAL ESTATE DIST	3,284,067.22	3,276,758.28	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	2,012.15		
06/30/22	3RD REAL ESTATE DIST	411,318.87	413,331.02	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	1,359.48CR		
07/21/22	4TH REAL ESTATE DIST	82,357.51	80,998.03	DIR DEP
08/18/22	5TH REAL ESTATE DIST	239,375.21	239,375.21	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	366.31CR		
09/15/22	COURT ORDERED REFUND ADJ	33,000.00CR		
09/15/22	6TH REAL ESTATE DIST	2,767,786.95	2,734,420.64	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	1,269.05CR		
09/29/22	7TH REAL ESTATE DIST	432,606.98	431,337.93	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	658.97CR		
10/27/22	8TH REAL ESTATE DIST	92,963.29	92,304.32	DIR DEP
11/23/22	INTEREST DISTRIBUTION	186.25		
11/23/22	9TH REAL ESTATE DIST	72,994.90	73,181.15	DIR DEP
12/22/22	10TH FINAL DIST	73,328.29	73,328.29	DIR DEP
	TOTAL DISTRIBUTION	7,994,182.51		
	EXTENDED LEVY	8,057,890.83		
	PERCENT DISTRIBUTED	99.209367		
	BACK TAX ADJUSTMENT		1,893.08	
	SPTAB REFUND ADJUSTMENT		10,869.12CR	
	COURT ORDERED REFUND ADJ		33,000.00CR	
	MOBILE HOME DISTRIBUTION		25.44	
	INTEREST DISTRIBUTION		186.25	
	TOTAL ADJUSTMENTS		41,764.35CR	

WTR226R

WILL COUNTY TREASURER
408 LEMONT FIRE DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	29,154.54	29,154.54	DIR DEP
06/16/22	2ND REAL ESTATE DIST	784,679.64	784,679.64	DIR DEP
06/30/22	3RD REAL ESTATE DIST	31,698.77	31,698.77	DIR DEP
07/21/22	4TH REAL ESTATE DIST	1,954.10	1,954.10	DIR DEP
08/18/22	5TH REAL ESTATE DIST	22,814.43	22,814.43	DIR DEP
09/15/22	6TH REAL ESTATE DIST	747,831.09	747,831.09	DIR DEP
09/29/22	7TH REAL ESTATE DIST	17,789.10	17,789.10	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	18,363.96		
10/27/22	8TH REAL ESTATE DIST	1,442.59	19,806.55	DIR DEP
11/23/22	INTEREST DISTRIBUTION	38.65		
11/23/22	9TH REAL ESTATE DIST	2,304.74	2,343.39	DIR DEP
12/22/22	10TH FINAL DIST	1,025.11	1,025.11	DIR DEP
	TOTAL DISTRIBUTION	1,659,096.72		
	EXTENDED LEVY	1,659,164.13		
	PERCENT DISTRIBUTED	99.995937		
	RAILROAD DISTRIBUTION		18,363.96	
	INTEREST DISTRIBUTION		38.65	
	TOTAL ADJUSTMENTS		18,402.61	

WTR226R

WILL COUNTY TREASURER
409 LOCKPORT FIRE DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	1,555,923.36	1,555,923.36	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	2,701.13CR		
06/16/22	SPTAB REFUND ADJUSTMENT	8,297.45CR		
06/16/22	COURT ORDERED REFUND ADJ	7,547.02CR		
06/16/22	MOBILE HOME DISTRIBUTION	334.73		
06/16/22	2ND REAL ESTATE DIST	10,003,860.61	9,985,649.74	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	13,469.11		
06/30/22	3RD REAL ESTATE DIST	949,243.37	962,712.48	DIR DEP
07/21/22	4TH REAL ESTATE DIST	222,502.59	222,502.59	DIR DEP
08/18/22	5TH REAL ESTATE DIST	568,731.82	568,731.82	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	32.32		
09/15/22	6TH REAL ESTATE DIST	8,962,372.70	8,962,405.02	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	2,315.87CR		
09/29/22	COURT ORDERED REFUND ADJ	127.01CR		
09/29/22	7TH REAL ESTATE DIST	724,884.72	722,441.84	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	1,484.77CR		
10/27/22	MISCELLANEOUS ADJUSTMENT	240.83		
10/27/22	RAILROAD DISTRIBUTION	77,617.97		
10/27/22	8TH REAL ESTATE DIST	208,583.28	284,957.31	DIR DEP
11/23/22	INTEREST DISTRIBUTION	547.59		
11/23/22	9TH REAL ESTATE DIST	148,899.17	149,446.76	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	62.93		
12/22/22	10TH FINAL DIST	197,605.87	197,668.80	DIR DEP
	TOTAL DISTRIBUTION	23,612,439.72		
	EXTENDED LEVY	23,700,195.49		
	PERCENT DISTRIBUTED	99.629725		
	BACK TAX ADJUSTMENT		6,967.34	
	SPTAB REFUND ADJUSTMENT		8,297.45CR	
	COURT ORDERED REFUND ADJ		7,674.03CR	
	MISCELLANEOUS ADJUSTMENT		240.83	
	MOBILE HOME DISTRIBUTION		429.98	
	RAILROAD DISTRIBUTION		77,617.97	
	INTEREST DISTRIBUTION		547.59	
	TOTAL ADJUSTMENTS		69,832.23	

WTR226R

WILL COUNTY TREASURER
410 MANHATTAN FIRE DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	235,865.19	235,865.19	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	72.22CR		
06/16/22	MOBILE HOME DISTRIBUTION	90.06		
06/16/22	2ND REAL ESTATE DIST	1,639,466.50	1,639,484.34	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	2,562.85		
06/30/22	3RD REAL ESTATE DIST	256,902.29	259,465.14	DIR DEP
07/21/22	4TH REAL ESTATE DIST	32,473.32	32,473.32	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	79.03CR		
08/18/22	5TH REAL ESTATE DIST	62,437.72	62,358.69	DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,457,973.16	1,457,973.16	DIR DEP
09/29/22	7TH REAL ESTATE DIST	186,504.38	186,504.38	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	114.36CR		
10/27/22	RAILROAD DISTRIBUTION	4,528.72		
10/27/22	8TH REAL ESTATE DIST	29,842.51	34,256.87	DIR DEP
11/23/22	INTEREST DISTRIBUTION	92.10		
11/23/22	9TH REAL ESTATE DIST	27,892.70	27,984.80	DIR DEP
12/22/22	MISCELLANEOUS ADJUSTMENT	0.01CR		
12/22/22	10TH FINAL DIST	34,940.64	34,940.63	DIR DEP
	TOTAL DISTRIBUTION	3,971,306.52		
	EXTENDED LEVY	3,979,709.54		
	PERCENT DISTRIBUTED	99.788853		
	BACK TAX ADJUSTMENT		2,483.82	
	SPTAB REFUND ADJUSTMENT		186.58CR	
	MISCELLANEOUS ADJUSTMENT		0.01CR	
	MOBILE HOME DISTRIBUTION		90.06	
	RAILROAD DISTRIBUTION		4,528.72	
	INTEREST DISTRIBUTION		92.10	
	TOTAL ADJUSTMENTS		7,008.11	

WTR226R

WILL COUNTY TREASURER
411 MOKENA FIRE DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	580,076.96	580,076.96	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	314.74CR		
06/16/22	2ND REAL ESTATE DIST	2,898,455.98	2,898,141.24	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,029.57		
06/30/22	3RD REAL ESTATE DIST	380,738.88	381,768.45	DIR DEP
07/21/22	4TH REAL ESTATE DIST	75,953.68	75,953.68	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	6,644.93CR		
08/18/22	5TH REAL ESTATE DIST	204,539.31	197,894.38	DIR DEP
09/15/22	COURT ORDERED REFUND ADJ	10,900.00CR		
09/15/22	6TH REAL ESTATE DIST	2,462,704.96	2,451,804.96	DIR DEP
09/29/22	7TH REAL ESTATE DIST	372,347.73	372,347.73	DIR DEP
10/27/22	MISCELLANEOUS ADJUSTMENT	980.16		
10/27/22	RAILROAD DISTRIBUTION	348.08		
10/27/22	8TH REAL ESTATE DIST	57,866.61	59,194.85	DIR DEP
11/23/22	INTEREST DISTRIBUTION	166.02		
11/23/22	9TH REAL ESTATE DIST	73,080.27	73,246.29	DIR DEP
12/22/22	10TH FINAL DIST	50,558.40	50,558.40	DIR DEP
	TOTAL DISTRIBUTION	7,140,986.94		
	EXTENDED LEVY	7,185,692.03		
	PERCENT DISTRIBUTED	99.377859		
	BACK TAX ADJUSTMENT		5,615.36CR	
	SPTAB REFUND ADJUSTMENT		314.74CR	
	COURT ORDERED REFUND ADJ		10,900.00CR	
	MISCELLANEOUS ADJUSTMENT		980.16	
	RAILROAD DISTRIBUTION		348.08	
	INTEREST DISTRIBUTION		166.02	
	TOTAL ADJUSTMENTS		15,335.84CR	

WTR226R

WILL COUNTY TREASURER
412 NAPERVILLE FIRE DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	23,409.97	23,409.97	DIR DEP
06/16/22	2ND REAL ESTATE DIST	134,088.11	134,088.11	DIR DEP
06/30/22	3RD REAL ESTATE DIST	9,746.70	9,746.70	DIR DEP
07/21/22	4TH REAL ESTATE DIST	3,656.83	3,656.83	DIR DEP
08/18/22	5TH REAL ESTATE DIST	6,807.04	6,807.04	DIR DEP
09/15/22	6TH REAL ESTATE DIST	112,900.27	112,900.27	DIR DEP
09/29/22	7TH REAL ESTATE DIST	16,575.55	16,575.55	DIR DEP
10/27/22	8TH REAL ESTATE DIST	4,118.30	4,118.30	DIR DEP
11/23/22	INTEREST DISTRIBUTION	7.35		
11/23/22	9TH REAL ESTATE DIST	4,096.02	4,103.37	DIR DEP
12/22/22	10TH FINAL DIST	2,330.16	2,330.16	DIR DEP
	TOTAL DISTRIBUTION	317,736.30		
	EXTENDED LEVY	318,700.78		
	PERCENT DISTRIBUTED	99.697371		
	INTEREST DISTRIBUTION		7.35	
	TOTAL ADJUSTMENTS		7.35	

WTR226R

WILL COUNTY TREASURER
413 NEW LENOX FIRE DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	638,867.73	638,867.73	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	1,008.81CR		
06/16/22	2ND REAL ESTATE DIST	3,780,385.54	3,779,376.73	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	510.14		
06/30/22	3RD REAL ESTATE DIST	398,542.66	399,052.80	DIR DEP
07/21/22	4TH REAL ESTATE DIST	105,772.70	105,772.70	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	140.56CR		
08/18/22	5TH REAL ESTATE DIST	195,935.86	195,795.30	DIR DEP
09/15/22	COURT ORDERED REFUND ADJ	7,200.00CR		
09/15/22	6TH REAL ESTATE DIST	3,312,877.42	3,305,677.42	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	242.57CR		
09/29/22	7TH REAL ESTATE DIST	400,279.52	400,036.95	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	10,175.59		
10/27/22	8TH REAL ESTATE DIST	78,616.60	88,792.19	DIR DEP
11/23/22	INTEREST DISTRIBUTION	210.37		
11/23/22	9TH REAL ESTATE DIST	82,470.63	82,681.00	DIR DEP
12/22/22	10TH FINAL DIST	51,824.01	51,824.01	DIR DEP
	TOTAL DISTRIBUTION	9,047,876.83		
	EXTENDED LEVY	9,065,641.58		
	PERCENT DISTRIBUTED	99.804043		
	BACK TAX ADJUSTMENT		369.58	
	SPTAB REFUND ADJUSTMENT		1,251.38CR	
	COURT ORDERED REFUND ADJ		7,200.00CR	
	RAILROAD DISTRIBUTION		10,175.59	
	INTEREST DISTRIBUTION		210.37	
	TOTAL ADJUSTMENTS		2,304.16	

WTR226R

WILL COUNTY TREASURER
414 NORTHWEST HOMER FIRE DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	285,009.48	285,009.48	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	687.45CR		
06/16/22	COURT ORDERED REFUND ADJ	9,200.40CR		
06/16/22	MOBILE HOME DISTRIBUTION	80.34		
06/16/22	2ND REAL ESTATE DIST	1,406,979.40	1,397,171.89	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,723.02		
06/30/22	SPTAB REFUND ADJUSTMENT	256.76CR		
06/30/22	3RD REAL ESTATE DIST	209,209.99	210,676.25	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	120.66CR		
07/21/22	4TH REAL ESTATE DIST	34,542.85	34,422.19	DIR DEP
08/18/22	5TH REAL ESTATE DIST	76,653.51	76,653.51	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	4.87		
09/15/22	6TH REAL ESTATE DIST	1,248,024.79	1,248,029.66	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	325.74CR		
09/29/22	7TH REAL ESTATE DIST	181,006.03	180,680.29	DIR DEP
10/27/22	8TH REAL ESTATE DIST	34,891.92	34,891.92	DIR DEP
11/23/22	INTEREST DISTRIBUTION	82.06		
11/23/22	9TH REAL ESTATE DIST	31,821.38	31,903.44	DIR DEP
12/22/22	10TH FINAL DIST	30,237.04	30,237.04	DIR DEP
	TOTAL DISTRIBUTION	3,529,675.67		
	EXTENDED LEVY	3,550,110.88		
	PERCENT DISTRIBUTED	99.424378		
	BACK TAX ADJUSTMENT		1,723.02	
	SPTAB REFUND ADJUSTMENT		1,390.61CR	
	COURT ORDERED REFUND ADJ		9,200.40CR	
	MOBILE HOME DISTRIBUTION		85.21	
	INTEREST DISTRIBUTION		82.06	
	TOTAL ADJUSTMENTS		8,700.72CR	

WTR226R

WILL COUNTY TREASURER
415 OSWEGO FIRE PROTECTION DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	43,611.58	43,611.58	DIR DEP
06/16/22	2ND REAL ESTATE DIST	95,574.93	95,574.93	DIR DEP
06/30/22	3RD REAL ESTATE DIST	9,282.70	9,282.70	DIR DEP
07/21/22	4TH REAL ESTATE DIST	9,955.26	9,955.26	DIR DEP
08/18/22	5TH REAL ESTATE DIST	6,170.16	6,170.16	DIR DEP
09/15/22	6TH REAL ESTATE DIST	82,617.21	82,617.21	DIR DEP
09/29/22	7TH REAL ESTATE DIST	9,693.77	9,693.77	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	2,505.94		
10/27/22	8TH REAL ESTATE DIST	3,570.24	6,076.18	DIR DEP
11/23/22	INTEREST DISTRIBUTION	6.15		
11/23/22	9TH REAL ESTATE DIST	1,701.18	1,707.33	DIR DEP
12/22/22	10TH FINAL DIST	5,990.31	5,990.31	DIR DEP
	TOTAL DISTRIBUTION	270,679.43		
	EXTENDED LEVY	273,801.40		
	PERCENT DISTRIBUTED	98.859768		
	RAILROAD DISTRIBUTION		2,505.94	
	INTEREST DISTRIBUTION		6.15	
	TOTAL ADJUSTMENTS		2,512.09	

WTR226R

WILL COUNTY TREASURER
416 PLAINFIELD FIRE DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	1,017,777.58	1,017,777.58	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	571.34CR		
06/16/22	SPTAB REFUND ADJUSTMENT	277.53CR		
06/16/22	2ND REAL ESTATE DIST	7,437,086.19	7,436,237.32	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	2,639.57		
06/30/22	SPTAB REFUND ADJUSTMENT	25.47CR		
06/30/22	3RD REAL ESTATE DIST	660,990.68	663,604.78	DIR DEP
07/21/22	4TH REAL ESTATE DIST	331,688.72	331,688.72	DIR DEP
08/18/22	5TH REAL ESTATE DIST	359,528.06	359,528.06	DIR DEP
09/15/22	COURT ORDERED REFUND ADJ	57,200.00CR		
09/15/22	6TH REAL ESTATE DIST	6,467,139.22	6,409,939.22	DIR DEP
09/29/22	7TH REAL ESTATE DIST	667,093.39	667,093.39	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	246.85CR		
10/27/22	SPTAB REFUND ADJUSTMENT	109.05CR		
10/27/22	RAILROAD DISTRIBUTION	30,241.66		
10/27/22	8TH REAL ESTATE DIST	130,037.83	159,923.59	DIR DEP
11/23/22	INTEREST DISTRIBUTION	403.00		
11/23/22	9TH REAL ESTATE DIST	120,007.27	120,410.27	DIR DEP
12/22/22	10TH FINAL DIST	97,188.15	97,188.15	DIR DEP
	TOTAL DISTRIBUTION	17,263,391.08		
	EXTENDED LEVY	17,350,146.80		
	PERCENT DISTRIBUTED	99.499971		
	BACK TAX ADJUSTMENT		1,821.38	
	SPTAB REFUND ADJUSTMENT		412.05CR	
	COURT ORDERED REFUND ADJ		57,200.00CR	
	RAILROAD DISTRIBUTION		30,241.66	
	INTEREST DISTRIBUTION		403.00	
	TOTAL ADJUSTMENTS		25,146.01CR	

WTR226R

WILL COUNTY TREASURER
417 STEGER ESTATES FIRE DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	19,030.98	19,030.98	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	1,019.47CR		
06/16/22	MOBILE HOME DISTRIBUTION	4.56		
06/16/22	2ND REAL ESTATE DIST	99,335.20	98,320.29	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	4,996.36		
06/30/22	3RD REAL ESTATE DIST	9,824.40	14,820.76	DIR DEP
07/21/22	4TH REAL ESTATE DIST	4,053.75	4,053.75	DIR DEP
08/18/22	5TH REAL ESTATE DIST	3,110.42	3,110.42	DIR DEP
09/15/22	6TH REAL ESTATE DIST	65,901.37	65,901.37	DIR DEP
09/29/22	7TH REAL ESTATE DIST	18,899.71	18,899.71	DIR DEP
10/27/22	8TH REAL ESTATE DIST	5,139.40	5,139.40	DIR DEP
11/23/22	INTEREST DISTRIBUTION	5.32		
11/23/22	9TH REAL ESTATE DIST	6,066.66	6,071.98	DIR DEP
12/22/22	10TH FINAL DIST	8,131.89	8,131.89	DIR DEP
	TOTAL DISTRIBUTION	243,480.55		
	EXTENDED LEVY	241,462.54		
	PERCENT DISTRIBUTED	100.835744		
	BACK TAX ADJUSTMENT		3,976.89	
	MOBILE HOME DISTRIBUTION		4.56	
	INTEREST DISTRIBUTION		5.32	
	TOTAL ADJUSTMENTS		3,986.77	

WTR226R

WILL COUNTY TREASURER
418 TROY FIRE DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	433,893.90	433,893.90	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	110.65CR		
06/16/22	MOBILE HOME DISTRIBUTION	764.77		
06/16/22	2ND REAL ESTATE DIST	2,452,797.65	2,453,451.77	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	27.11		
06/30/22	3RD REAL ESTATE DIST	202,176.51	202,203.62	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	59.13CR		
07/21/22	4TH REAL ESTATE DIST	44,154.30	44,095.17	DIR DEP
08/18/22	5TH REAL ESTATE DIST	251,948.26	251,948.26	DIR DEP
09/15/22	COURT ORDERED REFUND ADJ	6,200.00CR		
09/15/22	MOBILE HOME DISTRIBUTION	64.10		
09/15/22	6TH REAL ESTATE DIST	1,981,095.99	1,974,960.09	DIR DEP
09/29/22	7TH REAL ESTATE DIST	186,787.68	186,787.68	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	91.55CR		
10/27/22	RAILROAD DISTRIBUTION	8,616.32		
10/27/22	8TH REAL ESTATE DIST	37,892.97	46,417.74	DIR DEP
11/23/22	INTEREST DISTRIBUTION	131.98		
11/23/22	9TH REAL ESTATE DIST	38,870.10	39,002.08	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	203.01		
12/22/22	10TH FINAL DIST	31,892.15	32,095.16	DIR DEP
	TOTAL DISTRIBUTION	5,664,855.47		
	EXTENDED LEVY	5,680,485.96		
	PERCENT DISTRIBUTED	99.724838		
	BACK TAX ADJUSTMENT		27.11	
	SPTAB REFUND ADJUSTMENT		261.33CR	
	COURT ORDERED REFUND ADJ		6,200.00CR	
	MOBILE HOME DISTRIBUTION		1,031.88	
	RAILROAD DISTRIBUTION		8,616.32	
	INTEREST DISTRIBUTION		131.98	
	TOTAL ADJUSTMENTS		3,345.96	

WTR226R

WILL COUNTY TREASURER
419 WILMINGTON FIRE DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	266.77		
05/26/22	1ST REAL ESTATE DIST	247,369.18	247,635.95	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	8,288.12CR		
06/16/22	COURT ORDERED REFUND ADJ	17.82CR		
06/16/22	MOBILE HOME DISTRIBUTION	290.67		
06/16/22	2ND REAL ESTATE DIST	1,066,421.12	1,058,405.85	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,591.94		
06/30/22	3RD REAL ESTATE DIST	235,440.25	237,032.19	DIR DEP
07/21/22	4TH REAL ESTATE DIST	26,315.61	26,315.61	DIR DEP
08/18/22	5TH REAL ESTATE DIST	77,101.62	77,101.62	DIR DEP
09/15/22	6TH REAL ESTATE DIST	871,208.45	871,208.45	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	824.90CR		
09/29/22	7TH REAL ESTATE DIST	134,345.41	133,520.51	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	76,328.17		
10/27/22	8TH REAL ESTATE DIST	46,151.44	122,479.61	DIR DEP
11/23/22	INTEREST DISTRIBUTION	63.84		
11/23/22	9TH REAL ESTATE DIST	33,364.89	33,428.73	DIR DEP
12/22/22	10TH FINAL DIST	33,370.79	33,370.79	DIR DEP
	TOTAL DISTRIBUTION	2,840,499.31		
	EXTENDED LEVY	2,861,799.73		
	PERCENT DISTRIBUTED	99.255698		
	BACK TAX ADJUSTMENT		1,033.81	
	SPTAB REFUND ADJUSTMENT		8,288.12CR	
	COURT ORDERED REFUND ADJ		17.82CR	
	MOBILE HOME DISTRIBUTION		290.67	
	RAILROAD DISTRIBUTION		76,328.17	
	INTEREST DISTRIBUTION		63.84	
	TOTAL ADJUSTMENTS		69,410.55	

WTR226R

WILL COUNTY TREASURER
420 BRAIDWOOD FIRE DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	48,108.66	48,108.66	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	739.52CR		
06/16/22	SPTAB REFUND ADJUSTMENT	38.05CR		
06/16/22	MOBILE HOME DISTRIBUTION	411.06		
06/16/22	2ND REAL ESTATE DIST	1,045,135.15	1,044,768.64	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	742.50		
06/30/22	3RD REAL ESTATE DIST	22,885.43	23,627.93	DIR DEP
07/21/22	4TH REAL ESTATE DIST	5,692.05	5,692.05	DIR DEP
08/18/22	5TH REAL ESTATE DIST	9,732.99	9,732.99	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	1.48		
09/15/22	6TH REAL ESTATE DIST	1,005,469.24	1,005,470.72	DIR DEP
09/29/22	7TH REAL ESTATE DIST	14,629.56	14,629.56	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	2,942.76		
10/27/22	8TH REAL ESTATE DIST	8,804.65	11,747.41	DIR DEP
11/23/22	INTEREST DISTRIBUTION	51.00		
11/23/22	9TH REAL ESTATE DIST	6,101.73	6,152.73	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	6.88		
12/22/22	10TH FINAL DIST	6,454.01	6,460.89	DIR DEP
	TOTAL DISTRIBUTION	2,176,391.58		
	EXTENDED LEVY	2,179,028.77		
	PERCENT DISTRIBUTED	99.878974		
	BACK TAX ADJUSTMENT		2.98	
	SPTAB REFUND ADJUSTMENT		38.05CR	
	MOBILE HOME DISTRIBUTION		419.42	
	RAILROAD DISTRIBUTION		2,942.76	
	INTEREST DISTRIBUTION		51.00	
	TOTAL ADJUSTMENTS		3,378.11	

WTR226R

WILL COUNTY TREASURER

12/20/2022

421 MINOOKA FIRE DIST
2021 LEVY

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	22,401.56	22,401.56	DIR DEP
06/16/22	2ND REAL ESTATE DIST	132,723.34	132,723.34	DIR DEP
06/30/22	3RD REAL ESTATE DIST	10,366.24	10,366.24	DIR DEP
07/21/22	4TH REAL ESTATE DIST	3,289.93	3,289.93	DIR DEP
08/18/22	5TH REAL ESTATE DIST	3,059.34	3,059.34	DIR DEP
09/15/22	6TH REAL ESTATE DIST	116,336.98	116,336.98	DIR DEP
09/29/22	7TH REAL ESTATE DIST	12,814.58	12,814.58	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	2,782.80		
10/27/22	8TH REAL ESTATE DIST	3,244.50	6,027.30	DIR DEP
11/23/22	INTEREST DISTRIBUTION	7.18		
11/23/22	9TH REAL ESTATE DIST	2,627.61	2,634.79	DIR DEP
12/22/22	10TH FINAL DIST	1,623.31	1,623.31	DIR DEP
	TOTAL DISTRIBUTION	311,277.37		
	EXTENDED LEVY	311,326.28		
	PERCENT DISTRIBUTED	99.984289		
	RAILROAD DISTRIBUTION		2,782.80	
	INTEREST DISTRIBUTION		7.18	
	TOTAL ADJUSTMENTS		2,789.98	

WTR226R

WILL COUNTY TREASURER
422 CUSTER FIRE PROTECTION DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	18,027.64	18,027.64	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	68.93		
06/16/22	2ND REAL ESTATE DIST	74,666.40	74,735.33	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	111.33		
06/30/22	3RD REAL ESTATE DIST	9,295.09	9,406.42	DIR DEP
07/21/22	4TH REAL ESTATE DIST	4,820.06	4,820.06	DIR DEP
08/18/22	5TH REAL ESTATE DIST	4,489.57	4,489.57	DIR DEP
09/15/22	6TH REAL ESTATE DIST	59,188.44	59,188.44	DIR DEP
09/29/22	7TH REAL ESTATE DIST	6,462.50	6,462.50	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	628.95		
10/27/22	8TH REAL ESTATE DIST	1,710.08	2,339.03	DIR DEP
11/23/22	INTEREST DISTRIBUTION	4.22		
11/23/22	9TH REAL ESTATE DIST	3,711.11	3,715.33	DIR DEP
12/22/22	10TH FINAL DIST	2,773.59	2,773.59	DIR DEP
	TOTAL DISTRIBUTION	185,957.91		
	EXTENDED LEVY	186,300.81		
	PERCENT DISTRIBUTED	99.815942		
	BACK TAX ADJUSTMENT		111.33	
	MOBILE HOME DISTRIBUTION		68.93	
	RAILROAD DISTRIBUTION		628.95	
	INTEREST DISTRIBUTION		4.22	
	TOTAL ADJUSTMENTS		813.43	

WTR226R

WILL COUNTY TREASURER
423 ROCKDALE FIRE DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	MISCELLANEOUS ADJUSTMENT	13,111.43CR		
05/26/22	1ST REAL ESTATE DIST	28,150.46	15,039.03	DIR DEP
06/16/22	COURT ORDERED REFUND ADJ	8,832.35CR		
06/16/22	2ND REAL ESTATE DIST	145,261.86	136,429.51	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	3.81		
06/30/22	3RD REAL ESTATE DIST	53,662.82	53,666.63	DIR DEP
07/21/22	4TH REAL ESTATE DIST	3,469.28	3,469.28	DIR DEP
08/18/22	5TH REAL ESTATE DIST	9,100.72	9,100.72	DIR DEP
09/15/22	6TH REAL ESTATE DIST	119,066.86	119,066.86	DIR DEP
09/29/22	7TH REAL ESTATE DIST	22,321.02	22,321.02	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	2,714.04		
10/27/22	8TH REAL ESTATE DIST	14,968.15	17,682.19	DIR DEP
11/23/22	INTEREST DISTRIBUTION	9.35		
11/23/22	9TH REAL ESTATE DIST	2,870.73	2,880.08	DIR DEP
12/22/22	10TH FINAL DIST	4,569.20	4,569.20	DIR DEP
	TOTAL DISTRIBUTION	384,224.52		
	EXTENDED LEVY	409,262.11		
	PERCENT DISTRIBUTED	93.882260		
	BACK TAX ADJUSTMENT		3.81	
	COURT ORDERED REFUND ADJ		8,832.35CR	
	MISCELLANEOUS ADJUSTMENT		13,111.43CR	
	RAILROAD DISTRIBUTION		2,714.04	
	INTEREST DISTRIBUTION		9.35	
	TOTAL ADJUSTMENTS		19,216.58CR	

WTR226R

WILL COUNTY TREASURER
424 BEECHER FIRE PROTECTION DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	148,784.86	148,784.86	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	175.90		
06/16/22	2ND REAL ESTATE DIST	771,426.80	771,602.70	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	19,426.56		
06/30/22	3RD REAL ESTATE DIST	70,178.12	89,604.68	DIR DEP
07/21/22	4TH REAL ESTATE DIST	18,743.28	18,743.28	DIR DEP
08/18/22	5TH REAL ESTATE DIST	26,098.47	26,098.47	DIR DEP
09/15/22	6TH REAL ESTATE DIST	589,343.85	589,343.85	DIR DEP
09/29/22	7TH REAL ESTATE DIST	108,630.73	108,630.73	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	2,862.55CR		
10/27/22	RAILROAD DISTRIBUTION	24,486.36		
10/27/22	8TH REAL ESTATE DIST	23,882.60	45,506.41	DIR DEP
11/23/22	INTEREST DISTRIBUTION	41.48		
11/23/22	9TH REAL ESTATE DIST	14,439.86	14,481.34	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	37.16		
12/22/22	10TH FINAL DIST	22,388.58	22,425.74	DIR DEP
	TOTAL DISTRIBUTION	1,835,222.06		
	EXTENDED LEVY	1,827,466.85		
	PERCENT DISTRIBUTED	100.424369		
	BACK TAX ADJUSTMENT		16,564.01	
	MOBILE HOME DISTRIBUTION		213.06	
	RAILROAD DISTRIBUTION		24,486.36	
	INTEREST DISTRIBUTION		41.48	
	TOTAL ADJUSTMENTS		41,304.91	

WTR226R

WILL COUNTY TREASURER
425 MONEE FIRE DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	17.72		
05/26/22	1ST REAL ESTATE DIST	144,501.59	144,519.31	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	609.17CR		
06/16/22	COURT ORDERED REFUND ADJ	50.99CR		
06/16/22	MOBILE HOME DISTRIBUTION	3,017.75		
06/16/22	2ND REAL ESTATE DIST	904,615.77	906,973.36	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	10,814.89		
06/30/22	3RD REAL ESTATE DIST	127,188.42	138,003.31	DIR DEP
07/21/22	4TH REAL ESTATE DIST	19,455.66	19,455.66	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	1,247.74CR		
08/18/22	5TH REAL ESTATE DIST	47,978.23	46,730.49	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	123.28		
09/15/22	6TH REAL ESTATE DIST	784,619.98	784,743.26	DIR DEP
09/29/22	7TH REAL ESTATE DIST	124,791.77	124,791.77	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	2,985.30CR		
10/27/22	RAILROAD DISTRIBUTION	4,083.69		
10/27/22	8TH REAL ESTATE DIST	27,546.63	28,645.02	DIR DEP
11/23/22	INTEREST DISTRIBUTION	51.48		
11/23/22	9TH REAL ESTATE DIST	25,755.30	25,806.78	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	50.52		
12/22/22	10TH FINAL DIST	31,624.96	31,675.48	DIR DEP
	TOTAL DISTRIBUTION	2,251,344.44		
	EXTENDED LEVY	2,257,104.13		
	PERCENT DISTRIBUTED	99.744819		
	BACK TAX ADJUSTMENT		6,599.57	
	SPTAB REFUND ADJUSTMENT		609.17CR	
	COURT ORDERED REFUND ADJ		50.99CR	
	MOBILE HOME DISTRIBUTION		3,191.55	
	RAILROAD DISTRIBUTION		4,083.69	
	INTEREST DISTRIBUTION		51.48	
	TOTAL ADJUSTMENTS		13,266.13	

WTR226R

WILL COUNTY TREASURER
426 PEOTONE FIRE PROT DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	193,627.33	193,627.33	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	169.51CR		
06/16/22	MOBILE HOME DISTRIBUTION	146.72		
06/16/22	2ND REAL ESTATE DIST	753,368.05	753,345.26	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	6,364.71		
06/30/22	3RD REAL ESTATE DIST	94,032.33	100,397.04	DIR DEP
07/21/22	4TH REAL ESTATE DIST	25,391.76	25,391.76	DIR DEP
08/18/22	5TH REAL ESTATE DIST	30,143.12	30,143.12	DIR DEP
09/15/22	6TH REAL ESTATE DIST	581,611.23	581,611.23	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	36.77CR		
09/29/22	7TH REAL ESTATE DIST	90,098.78	90,062.01	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	7,417.70		
10/27/22	8TH REAL ESTATE DIST	18,185.98	25,603.68	DIR DEP
11/23/22	INTEREST DISTRIBUTION	42.17		
11/23/22	9TH REAL ESTATE DIST	12,477.49	12,519.66	DIR DEP
12/22/22	10TH FINAL DIST	18,193.65	18,193.65	DIR DEP
	TOTAL DISTRIBUTION	1,830,894.74		
	EXTENDED LEVY	1,830,781.86		
	PERCENT DISTRIBUTED	100.006165		
	BACK TAX ADJUSTMENT		6,364.71	
	SPTAB REFUND ADJUSTMENT		206.28CR	
	MOBILE HOME DISTRIBUTION		146.72	
	RAILROAD DISTRIBUTION		7,417.70	
	INTEREST DISTRIBUTION		42.17	
	TOTAL ADJUSTMENTS		13,765.02	

WTR226R

WILL COUNTY TREASURER
430 LISLE-WOODRIDGE FIRE DIST.
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	71.35	71.35		DIR DEP
06/16/22	2ND REAL ESTATE DIST	7,107.28	7,107.28		DIR DEP
06/30/22	3RD REAL ESTATE DIST	947.85	947.85		DIR DEP
08/18/22	5TH REAL ESTATE DIST	1,946.36	1,946.36		DIR DEP
09/15/22	6TH REAL ESTATE DIST	3,525.64	3,525.64		DIR DEP
09/29/22	7TH REAL ESTATE DIST	947.85	947.85		DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.34	0.34		DIR DEP
	TOTAL DISTRIBUTION	14,546.67			
	EXTENDED LEVY	14,546.33			
	PERCENT DISTRIBUTED	100.002337			
	INTEREST DISTRIBUTION		0.34		
	TOTAL ADJUSTMENTS		0.34		

WTR226R

WILL COUNTY TREASURER
431 EAST JOLIET FIRE DISTRICT BONDS
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	0.27		0.27	DIR DEP
06/16/22	2ND REAL ESTATE DIST	336.56		336.56	DIR DEP
06/30/22	3RD REAL ESTATE DIST	3.16		3.16	DIR DEP
09/15/22	6TH REAL ESTATE DIST	3.16		3.16	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.01		0.01	DIR DEP
	TOTAL DISTRIBUTION	343.16			
	EXTENDED LEVY	343.15			
	PERCENT DISTRIBUTED	100.002914			
	INTEREST DISTRIBUTION			0.01	
	TOTAL ADJUSTMENTS			0.01	

WTR226R

WILL COUNTY TREASURER
470 CLAYPOOL DRAINAGE DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	15,683.04	15,683.04	DIR DEP
06/16/22	2ND REAL ESTATE DIST	58,219.04	58,219.04	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	400.00		
06/30/22	3RD REAL ESTATE DIST	8,279.21	8,679.21	DIR DEP
07/21/22	4TH REAL ESTATE DIST	1,552.82	1,552.82	DIR DEP
08/18/22	5TH REAL ESTATE DIST	3,023.96	3,023.96	DIR DEP
09/15/22	6TH REAL ESTATE DIST	34,475.76	34,475.76	DIR DEP
09/29/22	7TH REAL ESTATE DIST	3,262.57	3,262.57	DIR DEP
10/27/22	8TH REAL ESTATE DIST	3,181.74	3,181.74	DIR DEP
11/23/22	INTEREST DISTRIBUTION	3.01		
11/23/22	9TH REAL ESTATE DIST	3,577.45	3,580.46	DIR DEP
12/22/22	10TH FINAL DIST	1,474.47	1,474.47	DIR DEP
	TOTAL DISTRIBUTION	133,133.07		
	EXTENDED LEVY	135,301.44		
	PERCENT DISTRIBUTED	98.397378		
	BACK TAX ADJUSTMENT		400.00	
	INTEREST DISTRIBUTION		3.01	
	TOTAL ADJUSTMENTS		403.01	

WTR226R

WILL COUNTY TREASURER
471 CENAGEWINE DRAINAGE DISTRICT 1
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	1,399.09	1,399.09	DIR DEP
06/16/22	2ND REAL ESTATE DIST	2,221.99	2,221.99	DIR DEP
06/30/22	3RD REAL ESTATE DIST	660.19	660.19	DIR DEP
07/21/22	4TH REAL ESTATE DIST	181.36	181.36	DIR DEP
08/18/22	5TH REAL ESTATE DIST	142.50	142.50	DIR DEP
09/15/22	6TH REAL ESTATE DIST	886.98	886.98	DIR DEP
09/29/22	7TH REAL ESTATE DIST	467.23	467.23	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.14	0.14	DIR DEP
	TOTAL DISTRIBUTION	5,959.48		
	EXTENDED LEVY	5,959.34		
	PERCENT DISTRIBUTED	100.002349		
	INTEREST DISTRIBUTION		0.14	
	TOTAL ADJUSTMENTS		0.14	

WTR226R

WILL COUNTY TREASURER
472 M W UNION DRAINAGE DISTRICT 1
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	1,204.72	1,204.72	DIR DEP
06/16/22	2ND REAL ESTATE DIST	7,320.23	7,320.23	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	19.08		
06/30/22	3RD REAL ESTATE DIST	628.00	647.08	DIR DEP
07/21/22	4TH REAL ESTATE DIST	279.04	279.04	DIR DEP
08/18/22	5TH REAL ESTATE DIST	213.93	213.93	DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,130.35	1,130.35	DIR DEP
09/29/22	7TH REAL ESTATE DIST	622.25	622.25	DIR DEP
10/27/22	8TH REAL ESTATE DIST	213.61	213.61	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.27		
11/23/22	9TH REAL ESTATE DIST	216.35	216.62	DIR DEP
12/22/22	10TH FINAL DIST	615.36	615.36	DIR DEP
	TOTAL DISTRIBUTION	12,463.19		
	EXTENDED LEVY	12,448.14		
	PERCENT DISTRIBUTED	100.120901		
	BACK TAX ADJUSTMENT		19.08	
	INTEREST DISTRIBUTION		0.27	
	TOTAL ADJUSTMENTS		19.35	

WTR226R

WILL COUNTY TREASURER
473 WASHINGTON TWP. DRAINAGE DISTRICT 3
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	3,773.29	3,773.29	DIR DEP
06/16/22	2ND REAL ESTATE DIST	10,621.81	10,621.81	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	0.16		
06/30/22	3RD REAL ESTATE DIST	971.58	971.74	DIR DEP
07/21/22	4TH REAL ESTATE DIST	294.92	294.92	DIR DEP
08/18/22	5TH REAL ESTATE DIST	403.16	403.16	DIR DEP
09/15/22	6TH REAL ESTATE DIST	6,759.06	6,759.06	DIR DEP
09/29/22	7TH REAL ESTATE DIST	1,121.72	1,121.72	DIR DEP
10/27/22	8TH REAL ESTATE DIST	336.01	336.01	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.57		
11/23/22	9TH REAL ESTATE DIST	189.41	189.98	DIR DEP
12/22/22	10TH FINAL DIST	448.14	448.14	DIR DEP
	TOTAL DISTRIBUTION	24,919.83		
	EXTENDED LEVY	24,987.78		
	PERCENT DISTRIBUTED	99.728067		
	BACK TAX ADJUSTMENT		0.16	
	INTEREST DISTRIBUTION		0.57	
	TOTAL ADJUSTMENTS		0.73	

WTR226R

WILL COUNTY TREASURER
474 ROCK CREEK DRAINAGE DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	1,266.16	1,266.16	DIR DEP
06/16/22	2ND REAL ESTATE DIST	3,448.53	3,448.53	DIR DEP
06/30/22	3RD REAL ESTATE DIST	563.19	563.19	DIR DEP
07/21/22	4TH REAL ESTATE DIST	88.53	88.53	DIR DEP
08/18/22	5TH REAL ESTATE DIST	122.18	122.18	DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,582.14	1,582.14	DIR DEP
09/29/22	7TH REAL ESTATE DIST	572.76	572.76	DIR DEP
10/27/22	8TH REAL ESTATE DIST	29.59	29.59	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.18		
11/23/22	9TH REAL ESTATE DIST	59.80	59.98	DIR DEP
12/22/22	10TH FINAL DIST	5.76	5.76	DIR DEP
	TOTAL DISTRIBUTION	7,738.82		
	EXTENDED LEVY	7,739.48		
	PERCENT DISTRIBUTED	99.991472		
	INTEREST DISTRIBUTION		0.18	
	TOTAL ADJUSTMENTS		0.18	

WTR226R

WILL COUNTY TREASURER
475 VILLAGE OF BOLINGBROOK SSA 01-01
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	18,469.80	18,469.80	DIR DEP
06/16/22	2ND REAL ESTATE DIST	232,719.48	232,719.48	DIR DEP
06/30/22	3RD REAL ESTATE DIST	14,018.02	14,018.02	DIR DEP
07/21/22	4TH REAL ESTATE DIST	1,846.98	1,846.98	DIR DEP
08/18/22	5TH REAL ESTATE DIST	10,818.87	10,818.87	DIR DEP
09/15/22	6TH REAL ESTATE DIST	208,669.03	208,669.03	DIR DEP
09/29/22	7TH REAL ESTATE DIST	18,404.42	18,404.42	DIR DEP
10/27/22	8TH REAL ESTATE DIST	3,693.96	3,693.96	DIR DEP
11/23/22	INTEREST DISTRIBUTION	12.01		
11/23/22	9TH REAL ESTATE DIST	5,703.66	5,715.67	DIR DEP
12/22/22	10TH FINAL DIST	2,810.18	2,810.18	DIR DEP
	TOTAL DISTRIBUTION	517,166.41		
	EXTENDED LEVY	517,154.40		
	PERCENT DISTRIBUTED	100.002322		
	INTEREST DISTRIBUTION		12.01	
	TOTAL ADJUSTMENTS		12.01	

WTR226R

WILL COUNTY TREASURER
476 VILLAGE OF BOLINGBROOK SSA 01-02
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	37,621.59	37,621.59	DIR DEP
06/16/22	2ND REAL ESTATE DIST	288,238.09	288,238.09	DIR DEP
06/30/22	3RD REAL ESTATE DIST	24,125.48	24,125.48	DIR DEP
07/21/22	4TH REAL ESTATE DIST	6,985.20	6,985.20	DIR DEP
08/18/22	5TH REAL ESTATE DIST	8,011.32	8,011.32	DIR DEP
09/15/22	6TH REAL ESTATE DIST	282,699.61	282,699.61	DIR DEP
09/29/22	7TH REAL ESTATE DIST	25,330.18	25,330.18	DIR DEP
10/27/22	8TH REAL ESTATE DIST	1,934.37	1,934.37	DIR DEP
11/23/22	INTEREST DISTRIBUTION	15.93		
11/23/22	9TH REAL ESTATE DIST	1,876.40	1,892.33	DIR DEP
12/22/22	10TH FINAL DIST	7,577.02	7,577.02	DIR DEP
	TOTAL DISTRIBUTION	684,415.19		
	EXTENDED LEVY	684,399.26		
	PERCENT DISTRIBUTED	100.002327		
	INTEREST DISTRIBUTION		15.93	
	TOTAL ADJUSTMENTS		15.93	

WTR226R

WILL COUNTY TREASURER
477 VILLAGE OF BOLINGBROOK SSA 01-03
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	23,254.23	23,254.23	DIR DEP
06/16/22	2ND REAL ESTATE DIST	386,935.58	386,935.58	DIR DEP
06/30/22	3RD REAL ESTATE DIST	21,089.25	21,089.25	DIR DEP
07/21/22	4TH REAL ESTATE DIST	9,576.11	9,576.11	DIR DEP
08/18/22	5TH REAL ESTATE DIST	13,067.20	13,067.20	DIR DEP
09/15/22	6TH REAL ESTATE DIST	366,297.55	366,297.55	DIR DEP
09/29/22	7TH REAL ESTATE DIST	20,822.36	20,822.36	DIR DEP
10/27/22	8TH REAL ESTATE DIST	6,516.68	6,516.68	DIR DEP
11/23/22	INTEREST DISTRIBUTION	20.01		
11/23/22	9TH REAL ESTATE DIST	3,621.28	3,641.29	DIR DEP
12/22/22	10TH FINAL DIST	3,441.84	3,441.84	DIR DEP
	TOTAL DISTRIBUTION	854,642.09		
	EXTENDED LEVY	854,622.08		
	PERCENT DISTRIBUTED	100.002341		
	INTEREST DISTRIBUTION		20.01	
	TOTAL ADJUSTMENTS		20.01	

WTR226R

WILL COUNTY TREASURER
478 VILLAGE OF BOLINGBROOK SSA 02-01
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	47,070.72	47,070.72	DIR DEP
06/16/22	2ND REAL ESTATE DIST	574,450.08	574,450.08	DIR DEP
06/30/22	3RD REAL ESTATE DIST	41,617.32	41,617.32	DIR DEP
07/21/22	4TH REAL ESTATE DIST	11,764.74	11,764.74	DIR DEP
08/18/22	5TH REAL ESTATE DIST	19,648.56	19,648.56	DIR DEP
09/15/22	6TH REAL ESTATE DIST	537,176.86	537,176.86	DIR DEP
09/29/22	7TH REAL ESTATE DIST	37,069.61	37,069.61	DIR DEP
10/27/22	8TH REAL ESTATE DIST	14,475.70	14,475.70	DIR DEP
11/23/22	INTEREST DISTRIBUTION	30.29		
11/23/22	9TH REAL ESTATE DIST	9,051.07	9,081.36	DIR DEP
12/22/22	10TH FINAL DIST	4,524.90	4,524.90	DIR DEP
	TOTAL DISTRIBUTION	1,296,879.85		
	EXTENDED LEVY	1,296,849.56		
	PERCENT DISTRIBUTED	100.002335		
	INTEREST DISTRIBUTION		30.29	
	TOTAL ADJUSTMENTS		30.29	

WTR226R

WILL COUNTY TREASURER
479 BM LEWIS DRAINAGE DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	298.76	298.76	DIR DEP
06/16/22	2ND REAL ESTATE DIST	1,625.57	1,625.57	DIR DEP
06/30/22	3RD REAL ESTATE DIST	134.18	134.18	DIR DEP
09/15/22	6TH REAL ESTATE DIST	923.03	923.03	DIR DEP
09/29/22	7TH REAL ESTATE DIST	301.66	301.66	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.08	0.08	DIR DEP
12/22/22	10TH FINAL DIST	40.00	40.00	DIR DEP
	TOTAL DISTRIBUTION	3,323.28		
	EXTENDED LEVY	3,323.20		
	PERCENT DISTRIBUTED	100.002407		
	INTEREST DISTRIBUTION		0.08	
	TOTAL ADJUSTMENTS		0.08	

WTR226R

WILL COUNTY TREASURER
480 BLACK WALNUT DRAINAGE DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	1,407.82	1,407.82	DIR DEP
06/16/22	2ND REAL ESTATE DIST	3,573.64	3,573.64	DIR DEP
06/30/22	3RD REAL ESTATE DIST	1,099.91	1,099.91	DIR DEP
07/21/22	4TH REAL ESTATE DIST	73.77	73.77	DIR DEP
08/18/22	5TH REAL ESTATE DIST	111.76	111.76	DIR DEP
09/15/22	6TH REAL ESTATE DIST	2,629.59	2,629.59	DIR DEP
09/29/22	7TH REAL ESTATE DIST	401.63	401.63	DIR DEP
10/27/22	8TH REAL ESTATE DIST	68.61	68.61	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.22		
11/23/22	9TH REAL ESTATE DIST	83.19	83.41	DIR DEP
12/22/22	10TH FINAL DIST	4.16	4.16	DIR DEP
	TOTAL DISTRIBUTION	9,454.30		
	EXTENDED LEVY	9,469.08		
	PERCENT DISTRIBUTED	99.843913		
	INTEREST DISTRIBUTION		0.22	
	TOTAL ADJUSTMENTS		0.22	

WTR226R

WILL COUNTY TREASURER
481 EXLINE DRAINAGE DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	1,620.15	1,620.15	DIR DEP
06/16/22	2ND REAL ESTATE DIST	6,226.30	6,226.30	DIR DEP
06/30/22	3RD REAL ESTATE DIST	1,044.57	1,044.57	DIR DEP
08/18/22	5TH REAL ESTATE DIST	30.00	30.00	DIR DEP
09/15/22	6TH REAL ESTATE DIST	2,228.94	2,228.94	DIR DEP
09/29/22	7TH REAL ESTATE DIST	1,529.74	1,529.74	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.30		
11/23/22	9TH REAL ESTATE DIST	156.10	156.40	DIR DEP
12/22/22	10TH FINAL DIST	265.30	265.30	DIR DEP
	TOTAL DISTRIBUTION	13,101.40		
	EXTENDED LEVY	13,101.10		
	PERCENT DISTRIBUTED	100.002289		
	INTEREST DISTRIBUTION		0.30	
	TOTAL ADJUSTMENTS		0.30	

WTR226R

WILL COUNTY TREASURER
482 VILLAGE OF MANHATTAN SSA 2004-1
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	14,604.85	14,604.85	DIR DEP
06/16/22	2ND REAL ESTATE DIST	271,171.73	271,171.73	DIR DEP
06/30/22	3RD REAL ESTATE DIST	11,815.21	11,815.21	DIR DEP
07/21/22	4TH REAL ESTATE DIST	3,626.22	3,626.22	DIR DEP
08/18/22	5TH REAL ESTATE DIST	7,415.01	7,415.01	DIR DEP
09/15/22	6TH REAL ESTATE DIST	258,182.91	258,182.91	DIR DEP
09/29/22	7TH REAL ESTATE DIST	10,963.49	10,963.49	DIR DEP
10/27/22	8TH REAL ESTATE DIST	900.22	900.22	DIR DEP
11/23/22	INTEREST DISTRIBUTION	13.66		
11/23/22	9TH REAL ESTATE DIST	2,999.55	3,013.21	DIR DEP
12/22/22	10TH FINAL DIST	2,701.87	2,701.87	DIR DEP
	TOTAL DISTRIBUTION	584,394.72		
	EXTENDED LEVY	584,381.06		
	PERCENT DISTRIBUTED	100.002337		
	INTEREST DISTRIBUTION		13.66	
	TOTAL ADJUSTMENTS		13.66	

WTR226R

WILL COUNTY TREASURER
484 F W UNION DRAINAGE DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	1,935.63	1,935.63	DIR DEP
06/16/22	2ND REAL ESTATE DIST	4,115.08	4,115.08	DIR DEP
06/30/22	3RD REAL ESTATE DIST	1,166.03	1,166.03	DIR DEP
08/18/22	5TH REAL ESTATE DIST	3.88	3.88	DIR DEP
09/15/22	6TH REAL ESTATE DIST	867.08	867.08	DIR DEP
09/29/22	7TH REAL ESTATE DIST	362.00	362.00	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.20		
11/23/22	9TH REAL ESTATE DIST	80.84	81.04	DIR DEP
12/22/22	10TH FINAL DIST	21.14	21.14	DIR DEP
	TOTAL DISTRIBUTION	8,551.88		
	EXTENDED LEVY	8,551.68		
	PERCENT DISTRIBUTED	100.002338		
	INTEREST DISTRIBUTION		0.20	
	TOTAL ADJUSTMENTS		0.20	

WTR226R

WILL COUNTY TREASURER
486 VILLAGE OF MANHATTAN SSA 07-06
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	12,015.93	12,015.93	DIR DEP
06/16/22	2ND REAL ESTATE DIST	295,803.02	295,803.02	DIR DEP
06/30/22	3RD REAL ESTATE DIST	20,580.75	20,580.75	DIR DEP
07/21/22	4TH REAL ESTATE DIST	9,826.64	9,826.64	DIR DEP
08/18/22	5TH REAL ESTATE DIST	12,226.36	12,226.36	DIR DEP
09/15/22	6TH REAL ESTATE DIST	241,868.29	241,868.29	DIR DEP
09/29/22	7TH REAL ESTATE DIST	35,714.58	35,714.58	DIR DEP
10/27/22	8TH REAL ESTATE DIST	5,990.90	5,990.90	DIR DEP
11/23/22	INTEREST DISTRIBUTION	14.97		
11/23/22	9TH REAL ESTATE DIST	2,454.39	2,469.36	DIR DEP
12/22/22	10TH FINAL DIST	4,872.10	4,872.10	DIR DEP
	TOTAL DISTRIBUTION	641,367.93		
	EXTENDED LEVY	641,352.96		
	PERCENT DISTRIBUTED	100.002334		
	INTEREST DISTRIBUTION		14.97	
	TOTAL ADJUSTMENTS		14.97	

WTR226R

WILL COUNTY TREASURER
487 YELLOWHEAD AND WASHINGTON UNION
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	1,291.70	1,291.70	DIR DEP
06/16/22	2ND REAL ESTATE DIST	3,320.04	3,320.04	DIR DEP
06/30/22	3RD REAL ESTATE DIST	774.76	774.76	DIR DEP
07/21/22	4TH REAL ESTATE DIST	1,479.20	1,479.20	DIR DEP
08/18/22	5TH REAL ESTATE DIST	48.30	48.30	DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,429.26	1,429.26	DIR DEP
09/29/22	7TH REAL ESTATE DIST	428.82	428.82	DIR DEP
10/27/22	8TH REAL ESTATE DIST	218.50	218.50	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.21	0.21	DIR DEP
	TOTAL DISTRIBUTION	8,990.79		
	EXTENDED LEVY	9,015.58		
	PERCENT DISTRIBUTED	99.725031		
	INTEREST DISTRIBUTION		0.21	
	TOTAL ADJUSTMENTS		0.21	

WTR226R

WILL COUNTY TREASURER

12/20/2022

499 C-PACE FINANCING
2021 LEVY

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
06/30/22	3RD REAL ESTATE DIST	10,070.28	10,070.28		DIR DEP
09/29/22	7TH REAL ESTATE DIST	10,070.28	10,070.28		DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.48	0.48		DIR DEP
	TOTAL DISTRIBUTION	20,141.04			
	EXTENDED LEVY	20,140.56			
	PERCENT DISTRIBUTED	100.002383			
	INTEREST DISTRIBUTION			0.48	
	TOTAL ADJUSTMENTS			0.48	

WTR226R

WILL COUNTY TREASURER
601 COAL CITY SCHOOL DISTRICT 1U
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
06/16/22	2ND REAL ESTATE DIST	307.93			
09/15/22	6TH REAL ESTATE DIST	1.96			DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.01			DIR DEP
	TOTAL DISTRIBUTION	309.90			
	EXTENDED LEVY	309.89			
	PERCENT DISTRIBUTED	100.003226			
	INTEREST DISTRIBUTION			0.01	
	TOTAL ADJUSTMENTS			0.01	

WTR226R

WILL COUNTY TREASURER
603 MANTENO SCHOOL DISTRICT 5
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	7,480.98	7,480.98	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	49.20		
06/16/22	2ND REAL ESTATE DIST	29,472.60	29,521.80	DIR DEP
06/30/22	3RD REAL ESTATE DIST	24,486.20	24,486.20	DIR DEP
07/21/22	4TH REAL ESTATE DIST	715.05	715.05	DIR DEP
08/18/22	5TH REAL ESTATE DIST	237.39	237.39	DIR DEP
09/15/22	6TH REAL ESTATE DIST	15,244.83	15,244.83	DIR DEP
09/29/22	7TH REAL ESTATE DIST	18,118.96	18,118.96	DIR DEP
11/23/22	INTEREST DISTRIBUTION	2.26		
11/23/22	9TH REAL ESTATE DIST	700.82	703.08	DIR DEP
12/22/22	10TH FINAL DIST	2,658.64	2,658.64	DIR DEP
	TOTAL DISTRIBUTION	99,166.93		
	EXTENDED LEVY	99,115.47		
	PERCENT DISTRIBUTED	100.051919		
	MOBILE HOME DISTRIBUTION		49.20	
	INTEREST DISTRIBUTION		2.26	
	TOTAL ADJUSTMENTS		51.46	

WTR226R

WILL COUNTY TREASURER
604 CHANNAHON SCHOOL DIST 17
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	685,306.55	685,306.55	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	14.92		
06/16/22	2ND REAL ESTATE DIST	9,179,070.88	9,179,085.80	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	2,434.98		
06/30/22	COURT ORDERED REFUND ADJ	4,284.81		CR
06/30/22	3RD REAL ESTATE DIST	749,889.74	748,039.91	DIR DEP
07/21/22	4TH REAL ESTATE DIST	310,151.32	310,151.32	DIR DEP
08/18/22	5TH REAL ESTATE DIST	187,458.13	187,458.13	DIR DEP
09/15/22	6TH REAL ESTATE DIST	8,610,386.31	8,610,386.31	DIR DEP
09/29/22	7TH REAL ESTATE DIST	449,186.64	449,186.64	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	66,908.19		
10/27/22	8TH REAL ESTATE DIST	78,939.73	145,847.92	DIR DEP
11/23/22	INTEREST DISTRIBUTION	478.05		
11/23/22	9TH REAL ESTATE DIST	67,420.30	67,898.35	DIR DEP
12/22/22	10TH FINAL DIST	83,458.23	83,458.23	DIR DEP
	TOTAL DISTRIBUTION	20,466,819.16		
	EXTENDED LEVY	20,817,265.03		
	PERCENT DISTRIBUTED	98.316561		
	BACK TAX ADJUSTMENT		2,434.98	
	COURT ORDERED REFUND ADJ		4,284.81	CR
	MOBILE HOME DISTRIBUTION		14.92	
	RAILROAD DISTRIBUTION		66,908.19	
	INTEREST DISTRIBUTION		478.05	
	TOTAL ADJUSTMENTS		65,551.33	

WTR226R

WILL COUNTY TREASURER
605 TROY SCHOOL DISTRICT 30-C
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	3,189,361.37	3,189,361.37	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	106,716.53CR		
06/16/22	MOBILE HOME DISTRIBUTION	10,024.00		
06/16/22	2ND REAL ESTATE DIST	22,091,015.28	21,994,322.75	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	81,804.58		
06/30/22	3RD REAL ESTATE DIST	2,821,844.56	2,903,649.14	DIR DEP
07/21/22	4TH REAL ESTATE DIST	377,353.17	377,353.17	DIR DEP
08/18/22	5TH REAL ESTATE DIST	1,846,903.26	1,846,903.26	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	502.59		
09/15/22	6TH REAL ESTATE DIST	19,063,361.08	19,063,863.67	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	12,525.65CR		
09/29/22	SPTAB REFUND ADJUSTMENT	3,194.89CR		
09/29/22	7TH REAL ESTATE DIST	1,547,095.85	1,531,375.31	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	7,318.66CR		
10/27/22	RAILROAD DISTRIBUTION	28,292.12		
10/27/22	8TH REAL ESTATE DIST	287,130.17	308,103.63	DIR DEP
11/23/22	INTEREST DISTRIBUTION	1,209.24		
11/23/22	9TH REAL ESTATE DIST	600,450.54	601,659.78	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	1,193.88		
12/22/22	10TH FINAL DIST	305,792.01	306,985.89	DIR DEP
	TOTAL DISTRIBUTION	52,123,577.97		
	EXTENDED LEVY	52,777,323.90		
	PERCENT DISTRIBUTED	98.761312		
	BACK TAX ADJUSTMENT		69,278.93	
	SPTAB REFUND ADJUSTMENT		117,230.08CR	
	MOBILE HOME DISTRIBUTION		11,720.47	
	RAILROAD DISTRIBUTION		28,292.12	
	INTEREST DISTRIBUTION		1,209.24	
	TOTAL ADJUSTMENTS		6,729.32CR	

WTR226R

WILL COUNTY TREASURER
606 HOMER SCHOOL DISTRICT 33-C
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	3,435,031.06	3,435,031.06	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	851.04CR		
06/16/22	SPTAB REFUND ADJUSTMENT	23,423.02CR		
06/16/22	COURT ORDERED REFUND ADJ	63,314.85CR		
06/16/22	MOBILE HOME DISTRIBUTION	90.35		
06/16/22	2ND REAL ESTATE DIST	20,620,536.58	20,533,038.02	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	12,501.27		
06/30/22	SPTAB REFUND ADJUSTMENT	1,758.79CR		
06/30/22	3RD REAL ESTATE DIST	1,935,526.38	1,946,268.86	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	5,695.83CR		
07/21/22	4TH REAL ESTATE DIST	492,033.01	486,337.18	DIR DEP
08/18/22	5TH REAL ESTATE DIST	1,258,919.40	1,258,919.40	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	1,317.00CR		
09/15/22	6TH REAL ESTATE DIST	17,506,153.99	17,504,836.99	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	6,776.76CR		
09/29/22	COURT ORDERED REFUND ADJ	2,500.00CR		
09/29/22	7TH REAL ESTATE DIST	2,479,449.46	2,470,172.70	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	1,620.29CR		
10/27/22	RAILROAD DISTRIBUTION	1,338.51		
10/27/22	8TH REAL ESTATE DIST	483,120.33	482,838.55	DIR DEP
11/23/22	INTEREST DISTRIBUTION	1,138.10		
11/23/22	9TH REAL ESTATE DIST	440,797.15	441,935.25	DIR DEP
12/22/22	10TH FINAL DIST	405,835.07	405,835.07	DIR DEP
	TOTAL DISTRIBUTION	48,965,213.08		
	EXTENDED LEVY	49,190,520.81		
	PERCENT DISTRIBUTED	99.541969		
	BACK TAX ADJUSTMENT		11,650.23	
	SPTAB REFUND ADJUSTMENT		40,591.69CR	
	COURT ORDERED REFUND ADJ		65,814.85CR	
	MOBILE HOME DISTRIBUTION		90.35	
	RAILROAD DISTRIBUTION		1,338.51	
	INTEREST DISTRIBUTION		1,138.10	
	TOTAL ADJUSTMENTS		92,189.35CR	

WTR226R

WILL COUNTY TREASURER
610 LARAWAY SCHOOL DIST 70C
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	MISCELLANEOUS ADJUSTMENT	47,433.29CR		
05/26/22	1ST REAL ESTATE DIST	140,008.81	92,575.52	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	1,505.76		
06/16/22	2ND REAL ESTATE DIST	3,544,709.57	3,546,215.33	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	13,893.45		
06/30/22	3RD REAL ESTATE DIST	1,911,363.86	1,925,257.31	DIR DEP
07/21/22	4TH REAL ESTATE DIST	31,213.90	31,213.90	DIR DEP
08/18/22	5TH REAL ESTATE DIST	182,269.83	182,269.83	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	84.45		
09/15/22	6TH REAL ESTATE DIST	4,052,342.62	4,052,427.07	DIR DEP
09/29/22	7TH REAL ESTATE DIST	126,953.06	126,953.06	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	1,137.44CR		
10/27/22	RAILROAD DISTRIBUTION	903,766.73		
10/27/22	8TH REAL ESTATE DIST	75,688.97	978,318.26	DIR DEP
11/23/22	INTEREST DISTRIBUTION	237.59		
11/23/22	9TH REAL ESTATE DIST	28,836.54	29,074.13	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	51.25		
12/22/22	10TH FINAL DIST	34,606.43	34,657.68	DIR DEP
	TOTAL DISTRIBUTION	10,998,962.09		
	EXTENDED LEVY	11,115,225.46		
	PERCENT DISTRIBUTED	98.954016		
	BACK TAX ADJUSTMENT		12,756.01	
	MISCELLANEOUS ADJUSTMENT		47,433.29CR	
	MOBILE HOME DISTRIBUTION		1,641.46	
	RAILROAD DISTRIBUTION		903,766.73	
	INTEREST DISTRIBUTION		237.59	
	TOTAL ADJUSTMENTS		870,968.50	

WTR226R

WILL COUNTY TREASURER
612 UNION SCHOOL DISTRICT 81
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	102,016.43	102,016.43	DIR DEP
06/16/22	2ND REAL ESTATE DIST	1,411,350.70	1,411,350.70	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	278.26		
06/30/22	3RD REAL ESTATE DIST	824,144.24	824,422.50	DIR DEP
07/21/22	4TH REAL ESTATE DIST	19,446.18	19,446.18	DIR DEP
08/18/22	5TH REAL ESTATE DIST	53,117.82	53,117.82	DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,592,375.55	1,592,375.55	DIR DEP
09/29/22	7TH REAL ESTATE DIST	459,939.53	459,939.53	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	1,360.90CR		
10/27/22	RAILROAD DISTRIBUTION	23,133.35		
10/27/22	8TH REAL ESTATE DIST	4,914.60	26,687.05	DIR DEP
11/23/22	INTEREST DISTRIBUTION	105.46		
11/23/22	9TH REAL ESTATE DIST	26,104.40	26,209.86	DIR DEP
12/22/22	10TH FINAL DIST	20,457.31	20,457.31	DIR DEP
	TOTAL DISTRIBUTION	4,536,022.93		
	EXTENDED LEVY	4,466,012.65		
	PERCENT DISTRIBUTED	101.567623		
	BACK TAX ADJUSTMENT		1,082.64CR	
	RAILROAD DISTRIBUTION		23,133.35	
	INTEREST DISTRIBUTION		105.46	
	TOTAL ADJUSTMENTS		22,156.17	

WTR226R

WILL COUNTY TREASURER
613 ROCKDALE SCHOOL DISTRICT 84
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	181,297.92	181,297.92	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	4,881.99CR		
06/16/22	COURT ORDERED REFUND ADJ	38,165.49CR		
06/16/22	2ND REAL ESTATE DIST	737,614.55	694,567.07	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	110.45		
06/30/22	3RD REAL ESTATE DIST	220,649.59	220,760.04	DIR DEP
07/21/22	4TH REAL ESTATE DIST	17,566.17	17,566.17	DIR DEP
08/18/22	5TH REAL ESTATE DIST	48,794.83	48,794.83	DIR DEP
09/15/22	6TH REAL ESTATE DIST	679,562.82	679,562.82	DIR DEP
09/29/22	7TH REAL ESTATE DIST	98,150.30	98,150.30	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	7,173.50		
10/27/22	8TH REAL ESTATE DIST	28,551.80	35,725.30	DIR DEP
11/23/22	INTEREST DISTRIBUTION	47.50		
11/23/22	9TH REAL ESTATE DIST	10,702.54	10,750.04	DIR DEP
12/22/22	10TH FINAL DIST	27,510.82	27,510.82	DIR DEP
	TOTAL DISTRIBUTION	2,014,685.31		
	EXTENDED LEVY	2,073,468.23		
	PERCENT DISTRIBUTED	97.164995		
	BACK TAX ADJUSTMENT		110.45	
	SPTAB REFUND ADJUSTMENT		4,881.99CR	
	COURT ORDERED REFUND ADJ		38,165.49CR	
	RAILROAD DISTRIBUTION		7,173.50	
	INTEREST DISTRIBUTION		47.50	
	TOTAL ADJUSTMENTS		35,716.03CR	

WTR226R

WILL COUNTY TREASURER
614 JOLIET GRADE SCHOOL DISTRICT 86
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	15,805.00		
05/26/22	1ST REAL ESTATE DIST	3,184,969.81	3,200,774.81	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	8,114.21CR		
06/16/22	SPTAB REFUND ADJUSTMENT	39,916.65CR		
06/16/22	COURT ORDERED REFUND ADJ	273.39CR		
06/16/22	MOBILE HOME DISTRIBUTION	1,208.50		
06/16/22	2ND REAL ESTATE DIST	19,484,942.84	19,437,847.09	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	135,084.43		
06/30/22	COURT ORDERED REFUND ADJ	641.94CR		
06/30/22	3RD REAL ESTATE DIST	1,377,659.76	1,512,102.25	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	148,031.11CR		
07/21/22	4TH REAL ESTATE DIST	629,641.38	481,610.27	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	8,371.44CR		
08/18/22	5TH REAL ESTATE DIST	1,083,744.01	1,075,372.57	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	28.11		
09/15/22	6TH REAL ESTATE DIST	15,874,131.65	15,874,159.76	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	12,092.75CR		
09/29/22	COURT ORDERED REFUND ADJ	60.63CR		
09/29/22	7TH REAL ESTATE DIST	1,427,104.39	1,414,951.01	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	2,813.05CR		
10/27/22	RAILROAD DISTRIBUTION	683,238.81		
10/27/22	8TH REAL ESTATE DIST	703,723.56	1,384,149.32	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	82.10CR		
11/23/22	INTEREST DISTRIBUTION	1,033.17		
11/23/22	9TH REAL ESTATE DIST	635,651.87	636,602.94	DIR DEP
12/22/22	10TH FINAL DIST	928,399.24	928,399.24	DIR DEP
	TOTAL DISTRIBUTION	45,945,969.26		
	EXTENDED LEVY	46,182,658.47		
	PERCENT DISTRIBUTED	99.487493		
	BACK TAX ADJUSTMENT		119,497.98	
	SPTAB REFUND ADJUSTMENT		188,029.86CR	
	COURT ORDERED REFUND ADJ		975.96CR	
	MOBILE HOME DISTRIBUTION		1,236.61	
	RAILROAD DISTRIBUTION		683,238.81	
	INTEREST DISTRIBUTION		1,033.17	
	TOTAL ADJUSTMENTS		616,000.75	

WTR226R

WILL COUNTY TREASURER
615 CHANEY-MONGE SCHOOL DISTRICT 88
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	228,030.69	228,030.69	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	754.30		
06/16/22	2ND REAL ESTATE DIST	1,059,950.98	1,060,705.28	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	6,438.61		
06/30/22	3RD REAL ESTATE DIST	63,421.78	69,860.39	DIR DEP
07/21/22	4TH REAL ESTATE DIST	42,130.68	42,130.68	DIR DEP
08/18/22	5TH REAL ESTATE DIST	45,350.33	45,350.33	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	67.72		
09/15/22	6TH REAL ESTATE DIST	797,573.12	797,640.84	DIR DEP
09/29/22	7TH REAL ESTATE DIST	110,236.64	110,236.64	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	58,325.43		
10/27/22	8TH REAL ESTATE DIST	35,967.32	94,292.75	DIR DEP
11/23/22	INTEREST DISTRIBUTION	56.25		
11/23/22	9TH REAL ESTATE DIST	21,133.07	21,189.32	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	169.05		
12/22/22	10TH FINAL DIST	51,116.55	51,285.60	DIR DEP
	TOTAL DISTRIBUTION	2,520,722.52		
	EXTENDED LEVY	2,520,657.61		
	PERCENT DISTRIBUTED	100.002575		
	BACK TAX ADJUSTMENT		6,438.61	
	MOBILE HOME DISTRIBUTION		991.07	
	RAILROAD DISTRIBUTION		58,325.43	
	INTEREST DISTRIBUTION		56.25	
	TOTAL ADJUSTMENTS		65,811.36	

WTR226R

WILL COUNTY TREASURER
616 RICHLAND GRADE SCHOOL DIST 88A
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	1,077,600.64	1,077,600.64	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	6,820.20CR		
06/16/22	2ND REAL ESTATE DIST	4,413,831.91	4,407,011.71	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,250.20		
06/30/22	3RD REAL ESTATE DIST	513,360.65	514,610.85	DIR DEP
07/21/22	4TH REAL ESTATE DIST	115,544.59	115,544.59	DIR DEP
08/18/22	5TH REAL ESTATE DIST	341,717.41	341,717.41	DIR DEP
09/15/22	6TH REAL ESTATE DIST	3,978,435.54	3,978,435.54	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	6,317.44CR		
09/29/22	7TH REAL ESTATE DIST	349,248.26	342,930.82	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	4,050.28CR		
10/27/22	RAILROAD DISTRIBUTION	18,297.65		
10/27/22	8TH REAL ESTATE DIST	125,158.90	139,406.27	DIR DEP
11/23/22	INTEREST DISTRIBUTION	257.67		
11/23/22	9TH REAL ESTATE DIST	68,376.91	68,634.58	DIR DEP
12/22/22	10TH FINAL DIST	115,215.19	115,215.19	DIR DEP
	TOTAL DISTRIBUTION	11,101,107.60		
	EXTENDED LEVY	11,144,811.74		
	PERCENT DISTRIBUTED	99.607852		
	BACK TAX ADJUSTMENT		15,937.72CR	
	RAILROAD DISTRIBUTION		18,297.65	
	INTEREST DISTRIBUTION		257.67	
	TOTAL ADJUSTMENTS		2,617.60	

WTR226R

WILL COUNTY TREASURER
617 FAIRMONT SCHOOL DISTRICT 89
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	362,096.47	362,096.47	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	282.42CR		
06/16/22	2ND REAL ESTATE DIST	1,446,275.73	1,445,993.31	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	35,128.06		
06/30/22	3RD REAL ESTATE DIST	118,182.89	153,310.95	DIR DEP
07/21/22	4TH REAL ESTATE DIST	68,516.90	68,516.90	DIR DEP
08/18/22	5TH REAL ESTATE DIST	122,288.67	122,288.67	DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,129,992.13	1,129,992.13	DIR DEP
09/29/22	COURT ORDERED REFUND ADJ	484.08CR		
09/29/22	7TH REAL ESTATE DIST	129,672.23	129,188.15	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	40,024.59		
10/27/22	8TH REAL ESTATE DIST	56,749.06	96,773.65	DIR DEP
11/23/22	INTEREST DISTRIBUTION	81.06		
11/23/22	9TH REAL ESTATE DIST	65,618.40	65,699.46	DIR DEP
12/22/22	10TH FINAL DIST	82,549.68	82,549.68	DIR DEP
	TOTAL DISTRIBUTION	3,656,409.37		
	EXTENDED LEVY	3,646,307.11		
	PERCENT DISTRIBUTED	100.277054		
	BACK TAX ADJUSTMENT		34,845.64	
	COURT ORDERED REFUND ADJ		484.08CR	
	RAILROAD DISTRIBUTION		40,024.59	
	INTEREST DISTRIBUTION		81.06	
	TOTAL ADJUSTMENTS		74,467.21	

WTR226R

WILL COUNTY TREASURER
618 TAFT GRADE SCHOOL DISTRICT 90
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	107,536.04	107,536.04	DIR DEP
06/16/22	2ND REAL ESTATE DIST	946,345.91	946,345.91	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,402.87		
06/30/22	3RD REAL ESTATE DIST	131,086.43	132,489.30	DIR DEP
07/21/22	4TH REAL ESTATE DIST	9,055.70	9,055.70	DIR DEP
08/18/22	5TH REAL ESTATE DIST	45,035.17	45,035.17	DIR DEP
09/15/22	6TH REAL ESTATE DIST	963,541.43	963,541.43	DIR DEP
09/29/22	7TH REAL ESTATE DIST	48,213.72	48,213.72	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	20,082.56		
10/27/22	8TH REAL ESTATE DIST	20,978.71	41,061.27	DIR DEP
11/23/22	INTEREST DISTRIBUTION	53.63		
11/23/22	9TH REAL ESTATE DIST	21,386.92	21,440.55	DIR DEP
12/22/22	10TH FINAL DIST	38,524.61	38,524.61	DIR DEP
	TOTAL DISTRIBUTION	2,353,243.70		
	EXTENDED LEVY	2,358,995.83		
	PERCENT DISTRIBUTED	99.756161		
	BACK TAX ADJUSTMENT		1,402.87	
	RAILROAD DISTRIBUTION		20,082.56	
	INTEREST DISTRIBUTION		53.63	
	TOTAL ADJUSTMENTS		21,539.06	

WTR226R

WILL COUNTY TREASURER
619 LOCKPORT SCHOOL DISTRICT 91
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	492,613.73	492,613.73	DIR DEP
06/16/22	2ND REAL ESTATE DIST	2,763,409.27	2,763,409.27	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	137.24		
06/30/22	3RD REAL ESTATE DIST	206,977.04	207,114.28	DIR DEP
07/21/22	4TH REAL ESTATE DIST	59,629.02	59,629.02	DIR DEP
08/18/22	5TH REAL ESTATE DIST	183,831.80	183,831.80	DIR DEP
09/15/22	6TH REAL ESTATE DIST	2,170,832.44	2,170,832.44	DIR DEP
09/29/22	7TH REAL ESTATE DIST	290,572.04	290,572.04	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	14,436.98		
10/27/22	8TH REAL ESTATE DIST	57,188.25	71,625.23	DIR DEP
11/23/22	INTEREST DISTRIBUTION	146.95		
11/23/22	9TH REAL ESTATE DIST	50,052.42	50,199.37	DIR DEP
12/22/22	10TH FINAL DIST	68,536.29	68,536.29	DIR DEP
	TOTAL DISTRIBUTION	6,358,363.47		
	EXTENDED LEVY	6,376,976.08		
	PERCENT DISTRIBUTED	99.708127		
	BACK TAX ADJUSTMENT		137.24	
	RAILROAD DISTRIBUTION		14,436.98	
	INTEREST DISTRIBUTION		146.95	
	TOTAL ADJUSTMENTS		14,721.17	

WTR226R

WILL COUNTY TREASURER
620 WILL COUNTY SCHOOL DISTRICT 92
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	1,238,989.08	1,238,989.08	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	28,403.61CR		
06/16/22	MOBILE HOME DISTRIBUTION	574.47		
06/16/22	2ND REAL ESTATE DIST	10,945,252.13	10,917,422.99	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	6,200.51		
06/30/22	3RD REAL ESTATE DIST	1,334,657.90	1,340,858.41	DIR DEP
07/21/22	4TH REAL ESTATE DIST	163,115.41	163,115.41	DIR DEP
08/18/22	5TH REAL ESTATE DIST	330,644.89	330,644.89	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	45.00		
09/15/22	6TH REAL ESTATE DIST	10,364,240.63	10,364,285.63	DIR DEP
09/29/22	7TH REAL ESTATE DIST	906,488.30	906,488.30	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	578.00CR		
10/27/22	RAILROAD DISTRIBUTION	76,109.57		
10/27/22	8TH REAL ESTATE DIST	197,050.03	272,581.60	DIR DEP
11/23/22	INTEREST DISTRIBUTION	601.51		
11/23/22	9TH REAL ESTATE DIST	139,055.51	139,657.02	DIR DEP
12/22/22	10TH FINAL DIST	136,950.17	136,950.17	DIR DEP
	TOTAL DISTRIBUTION	25,810,993.50		
	EXTENDED LEVY	25,884,938.97		
	PERCENT DISTRIBUTED	99.714330		
	BACK TAX ADJUSTMENT		6,200.51	
	SPTAB REFUND ADJUSTMENT		28,981.61CR	
	MOBILE HOME DISTRIBUTION		619.47	
	RAILROAD DISTRIBUTION		76,109.57	
	INTEREST DISTRIBUTION		601.51	
	TOTAL ADJUSTMENTS		54,549.45	

WTR226R

WILL COUNTY TREASURER
623 MINOOKA HIGH SCHOOL DISTRICT 111
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	1,628,870.73	1,628,870.73	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	302.70		CR
06/16/22	MOBILE HOME DISTRIBUTION	3,579.11		
06/16/22	2ND REAL ESTATE DIST	8,511,678.68	8,514,955.09	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	10,472.78		
06/30/22	COURT ORDERED REFUND ADJ	3,523.83		CR
06/30/22	3RD REAL ESTATE DIST	1,025,527.48	1,032,476.43	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	194.26		CR
07/21/22	4TH REAL ESTATE DIST	276,026.33	275,832.07	DIR DEP
08/18/22	5TH REAL ESTATE DIST	854,898.04	854,898.04	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	95.10		
09/15/22	6TH REAL ESTATE DIST	6,812,147.20	6,812,242.30	DIR DEP
09/29/22	7TH REAL ESTATE DIST	727,429.47	727,429.47	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	28,749.24		
10/27/22	8TH REAL ESTATE DIST	123,408.15	152,157.39	DIR DEP
11/23/22	INTEREST DISTRIBUTION	471.19		
11/23/22	9TH REAL ESTATE DIST	355,639.88	356,111.07	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	62.39		
12/22/22	10TH FINAL DIST	98,759.71	98,822.10	DIR DEP
	TOTAL DISTRIBUTION	20,453,794.69		
	EXTENDED LEVY	20,966,601.52		
	PERCENT DISTRIBUTED	97.554172		
	BACK TAX ADJUSTMENT		10,472.78	
	SPTAB REFUND ADJUSTMENT		496.96	CR
	COURT ORDERED REFUND ADJ		3,523.83	CR
	MOBILE HOME DISTRIBUTION		3,736.60	
	RAILROAD DISTRIBUTION		28,749.24	
	INTEREST DISTRIBUTION		471.19	
	TOTAL ADJUSTMENTS		39,409.02	

WTR226R

WILL COUNTY TREASURER
624 MANHATTAN SCHOOL DISTRICT 114
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	822,628.71	822,628.71	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	326.21CR		
06/16/22	MOBILE HOME DISTRIBUTION	56.95		
06/16/22	2ND REAL ESTATE DIST	6,505,530.42	6,505,261.16	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	11,671.06		
06/30/22	3RD REAL ESTATE DIST	711,119.29	722,790.35	DIR DEP
07/21/22	4TH REAL ESTATE DIST	130,130.67	130,130.67	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	359.88CR		
08/18/22	5TH REAL ESTATE DIST	234,108.34	233,748.46	DIR DEP
09/15/22	6TH REAL ESTATE DIST	5,713,200.00	5,713,200.00	DIR DEP
09/29/22	7TH REAL ESTATE DIST	700,900.95	700,900.95	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	516.53CR		
10/27/22	RAILROAD DISTRIBUTION	20,623.56		
10/27/22	8TH REAL ESTATE DIST	105,118.84	125,225.87	DIR DEP
11/23/22	INTEREST DISTRIBUTION	352.28		
11/23/22	9TH REAL ESTATE DIST	102,268.17	102,620.45	DIR DEP
12/22/22	MISCELLANEOUS ADJUSTMENT	0.01CR		
12/22/22	10TH FINAL DIST	120,760.65	120,760.64	DIR DEP
	TOTAL DISTRIBUTION	15,177,267.26		
	EXTENDED LEVY	15,206,989.60		
	PERCENT DISTRIBUTED	99.804548		
	BACK TAX ADJUSTMENT		11,311.18	
	SPTAB REFUND ADJUSTMENT		842.74CR	
	MISCELLANEOUS ADJUSTMENT		0.01CR	
	MOBILE HOME DISTRIBUTION		56.95	
	RAILROAD DISTRIBUTION		20,623.56	
	INTEREST DISTRIBUTION		352.28	
	TOTAL ADJUSTMENTS		31,501.22	

WTR226R

WILL COUNTY TREASURER
625 NEW LENOX SCHOOL DISTRICT 122
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	COURT ORDERED REFUND ADJ	10,800.30CR		
05/26/22	1ST REAL ESTATE DIST	4,299,336.27	4,288,535.97	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	7,036.17CR		
06/16/22	2ND REAL ESTATE DIST	25,984,282.46	25,977,246.29	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	3,388.83		
06/30/22	3RD REAL ESTATE DIST	2,677,683.03	2,681,071.86	DIR DEP
07/21/22	4TH REAL ESTATE DIST	721,916.66	721,916.66	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	933.74CR		
08/18/22	5TH REAL ESTATE DIST	1,310,326.97	1,309,393.23	DIR DEP
09/15/22	6TH REAL ESTATE DIST	22,943,534.35	22,943,534.35	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	1,644.76CR		
09/29/22	7TH REAL ESTATE DIST	2,684,898.59	2,683,253.83	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	50,617.48		
10/27/22	8TH REAL ESTATE DIST	531,114.93	581,732.41	DIR DEP
11/23/22	INTEREST DISTRIBUTION	1,443.63		
11/23/22	9TH REAL ESTATE DIST	552,294.88	553,738.51	DIR DEP
12/22/22	10TH FINAL DIST	328,922.83	328,922.83	DIR DEP
	TOTAL DISTRIBUTION	62,069,345.94		
	EXTENDED LEVY	62,174,768.23		
	PERCENT DISTRIBUTED	99.830442		
	BACK TAX ADJUSTMENT		2,455.09	
	SPTAB REFUND ADJUSTMENT		8,680.93CR	
	COURT ORDERED REFUND ADJ		10,800.30CR	
	RAILROAD DISTRIBUTION		50,617.48	
	INTEREST DISTRIBUTION		1,443.63	
	TOTAL ADJUSTMENTS		35,034.97	

WTR226R

WILL COUNTY TREASURER
626 FRANKFORT SCHOOL DISTRICT 157C
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	COURT ORDERED REFUND ADJ	399,999.99CR		
05/26/22	1ST REAL ESTATE DIST	2,637,472.63	2,237,472.64	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	683.54CR		
06/16/22	MOBILE HOME DISTRIBUTION	19,620.57		
06/16/22	2ND REAL ESTATE DIST	13,400,246.81	13,419,183.84	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,841.86		
06/30/22	3RD REAL ESTATE DIST	1,536,158.43	1,538,000.29	DIR DEP
07/21/22	4TH REAL ESTATE DIST	382,122.74	382,122.74	DIR DEP
08/18/22	5TH REAL ESTATE DIST	828,660.19	828,660.19	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	912.43CR		
09/15/22	MOBILE HOME DISTRIBUTION	603.26		
09/15/22	6TH REAL ESTATE DIST	11,489,693.07	11,489,383.90	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	3,924.03CR		
09/29/22	7TH REAL ESTATE DIST	1,617,425.54	1,613,501.51	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	58,952.83		
10/27/22	8TH REAL ESTATE DIST	358,576.20	417,529.03	DIR DEP
11/23/22	INTEREST DISTRIBUTION	761.33		
11/23/22	9TH REAL ESTATE DIST	373,730.51	374,491.84	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	50.41		
12/22/22	10TH FINAL DIST	303,738.22	303,788.63	DIR DEP
	TOTAL DISTRIBUTION	32,604,134.61		
	EXTENDED LEVY	33,062,273.79		
	PERCENT DISTRIBUTED	98.614314		
	BACK TAX ADJUSTMENT		2,082.17CR	
	SPTAB REFUND ADJUSTMENT		1,595.97CR	
	COURT ORDERED REFUND ADJ		399,999.99CR	
	MOBILE HOME DISTRIBUTION		20,274.24	
	RAILROAD DISTRIBUTION		58,952.83	
	INTEREST DISTRIBUTION		761.33	
	TOTAL ADJUSTMENTS		323,689.73CR	

WTR226R

WILL COUNTY TREASURER
627 MOKENA SCHOOL DIST 159
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	1,368,721.58	1,368,721.58	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	644.98CR		
06/16/22	2ND REAL ESTATE DIST	7,522,374.81	7,521,729.83	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	2,322.27		
06/30/22	3RD REAL ESTATE DIST	958,514.44	960,836.71	DIR DEP
07/21/22	4TH REAL ESTATE DIST	192,994.26	192,994.26	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	514.99CR		
08/18/22	5TH REAL ESTATE DIST	522,460.87	521,945.88	DIR DEP
09/15/22	6TH REAL ESTATE DIST	6,510,973.82	6,510,973.82	DIR DEP
09/29/22	7TH REAL ESTATE DIST	798,698.72	798,698.72	DIR DEP
10/27/22	8TH REAL ESTATE DIST	148,202.25	148,202.25	DIR DEP
11/23/22	INTEREST DISTRIBUTION	425.46		
11/23/22	9TH REAL ESTATE DIST	181,820.14	182,245.60	DIR DEP
12/22/22	10TH FINAL DIST	118,439.12	118,439.12	DIR DEP
	TOTAL DISTRIBUTION	18,324,787.77		
	EXTENDED LEVY	18,395,083.68		
	PERCENT DISTRIBUTED	99.617854		
	BACK TAX ADJUSTMENT		1,807.28	
	SPTAB REFUND ADJUSTMENT		644.98CR	
	INTEREST DISTRIBUTION		425.46	
	TOTAL ADJUSTMENTS		1,587.76	

WTR226R

WILL COUNTY TREASURER
628 SUMMIT HILL SCHOOL DISTRICT 161
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	2,708,122.75	2,708,122.75	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	8,807.64CR		
06/16/22	2ND REAL ESTATE DIST	16,316,762.84	16,307,955.20	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	21,377.12		
06/30/22	3RD REAL ESTATE DIST	2,021,520.19	2,042,897.31	DIR DEP
07/21/22	4TH REAL ESTATE DIST	320,527.89	320,527.89	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	27,259.35CR		
08/18/22	5TH REAL ESTATE DIST	843,288.28	816,028.93	DIR DEP
09/15/22	6TH REAL ESTATE DIST	14,326,194.79	14,326,194.79	DIR DEP
09/29/22	7TH REAL ESTATE DIST	2,456,400.76	2,456,400.76	DIR DEP
10/27/22	MISCELLANEOUS ADJUSTMENT	4,020.89		
10/27/22	8TH REAL ESTATE DIST	411,601.97	415,622.86	DIR DEP
11/23/22	INTEREST DISTRIBUTION	930.21		
11/23/22	9TH REAL ESTATE DIST	305,802.17	306,732.38	DIR DEP
12/22/22	10TH FINAL DIST	300,742.47	300,742.47	DIR DEP
	TOTAL DISTRIBUTION	40,001,225.34		
	EXTENDED LEVY	40,096,645.83		
	PERCENT DISTRIBUTED	99.762023		
	BACK TAX ADJUSTMENT		5,882.23CR	
	SPTAB REFUND ADJUSTMENT		8,807.64CR	
	MISCELLANEOUS ADJUSTMENT		4,020.89	
	INTEREST DISTRIBUTION		930.21	
	TOTAL ADJUSTMENTS		9,738.77CR	

WTR226R

WILL COUNTY TREASURER
629 STEGER SCHOOL DIST 194
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	216,250.26	216,250.26	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	8,603.95CR		
06/16/22	COURT ORDERED REFUND ADJ	745.24CR		
06/16/22	MOBILE HOME DISTRIBUTION	146.62		
06/16/22	2ND REAL ESTATE DIST	1,495,955.26	1,486,752.69	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	8,679.79		
06/30/22	3RD REAL ESTATE DIST	116,224.96	124,904.75	DIR DEP
07/21/22	4TH REAL ESTATE DIST	44,069.90	44,069.90	DIR DEP
08/18/22	5TH REAL ESTATE DIST	78,167.08	78,167.08	DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,201,111.53	1,201,111.53	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	3,519.70CR		
09/29/22	7TH REAL ESTATE DIST	143,731.17	140,211.47	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	15,145.25		
10/27/22	8TH REAL ESTATE DIST	100,324.61	115,469.86	DIR DEP
11/23/22	INTEREST DISTRIBUTION	80.16		
11/23/22	9TH REAL ESTATE DIST	86,197.92	86,278.08	DIR DEP
12/22/22	10TH FINAL DIST	105,566.88	105,566.88	DIR DEP
	TOTAL DISTRIBUTION	3,598,782.50		
	EXTENDED LEVY	3,628,070.94		
	PERCENT DISTRIBUTED	99.192726		
	BACK TAX ADJUSTMENT		3,443.86CR	
	COURT ORDERED REFUND ADJ		745.24CR	
	MOBILE HOME DISTRIBUTION		146.62	
	RAILROAD DISTRIBUTION		15,145.25	
	INTEREST DISTRIBUTION		80.16	
	TOTAL ADJUSTMENTS		11,182.93	

WTR226R

WILL COUNTY TREASURER
630 BEECHER SCHOOL DISTRICT 200U
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	897,526.33	897,526.33	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	1,129.18		
06/16/22	2ND REAL ESTATE DIST	4,665,905.69	4,667,034.87	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	139,113.14		
06/30/22	3RD REAL ESTATE DIST	424,613.53	563,726.67	DIR DEP
07/21/22	4TH REAL ESTATE DIST	113,066.63	113,066.63	DIR DEP
08/18/22	5TH REAL ESTATE DIST	161,100.06	161,100.06	DIR DEP
09/15/22	6TH REAL ESTATE DIST	3,559,783.65	3,559,783.65	DIR DEP
09/29/22	7TH REAL ESTATE DIST	656,580.78	656,580.78	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	17,268.04CR		
10/27/22	RAILROAD DISTRIBUTION	147,711.00		
10/27/22	8TH REAL ESTATE DIST	148,688.92	279,131.88	DIR DEP
11/23/22	INTEREST DISTRIBUTION	250.88		
11/23/22	9TH REAL ESTATE DIST	97,694.73	97,945.61	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	224.20		
12/22/22	10TH FINAL DIST	135,056.87	135,281.07	DIR DEP
	TOTAL DISTRIBUTION	11,131,177.55		
	EXTENDED LEVY	11,079,302.11		
	PERCENT DISTRIBUTED	100.468219		
	BACK TAX ADJUSTMENT		121,845.10	
	MOBILE HOME DISTRIBUTION		1,353.38	
	RAILROAD DISTRIBUTION		147,711.00	
	INTEREST DISTRIBUTION		250.88	
	TOTAL ADJUSTMENTS		271,160.36	

WTR226R

WILL COUNTY TREASURER
631 MINOOKA SCHOOL DISTRICT 201
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	1,049,271.51	1,049,271.51	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	10.61		
06/16/22	2ND REAL ESTATE DIST	4,415,106.95	4,415,117.56	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	62.69		
06/30/22	3RD REAL ESTATE DIST	332,455.78	332,518.47	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	264.55CR		
07/21/22	4TH REAL ESTATE DIST	83,019.30	82,754.75	DIR DEP
08/18/22	5TH REAL ESTATE DIST	239,603.59	239,603.59	DIR DEP
09/15/22	6TH REAL ESTATE DIST	3,914,639.30	3,914,639.30	DIR DEP
09/29/22	7TH REAL ESTATE DIST	330,741.91	330,741.91	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	26,998.89		
10/27/22	8TH REAL ESTATE DIST	74,854.82	101,853.71	DIR DEP
11/23/22	INTEREST DISTRIBUTION	246.45		
11/23/22	9TH REAL ESTATE DIST	102,790.15	103,036.60	DIR DEP
12/22/22	10TH FINAL DIST	51,624.38	51,624.38	DIR DEP
	TOTAL DISTRIBUTION	10,621,161.78		
	EXTENDED LEVY	10,656,366.89		
	PERCENT DISTRIBUTED	99.669633		
	BACK TAX ADJUSTMENT		62.69	
	SPTAB REFUND ADJUSTMENT		264.55CR	
	MOBILE HOME DISTRIBUTION		10.61	
	RAILROAD DISTRIBUTION		26,998.89	
	INTEREST DISTRIBUTION		246.45	
	TOTAL ADJUSTMENTS		27,054.09	

WTR226R

WILL COUNTY TREASURER
632 CRETE-MONEE SCHOOL DISTRICT 201U
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	11,845.84		
05/26/22	1ST REAL ESTATE DIST	3,751,011.79	3,762,857.63	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	7,920.66CR		
06/16/22	SPTAB REFUND ADJUSTMENT	573,394.55CR		
06/16/22	COURT ORDERED REFUND ADJ	467.09CR		
06/16/22	MOBILE HOME DISTRIBUTION	68,754.06		
06/16/22	2ND REAL ESTATE DIST	21,818,584.85	21,305,556.61	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	276,701.98		
06/30/22	SPTAB REFUND ADJUSTMENT	4,025.09CR		
06/30/22	3RD REAL ESTATE DIST	2,881,828.06	3,154,504.95	DIR DEP
07/21/22	COURT ORDERED REFUND ADJ	523.18CR		
07/21/22	4TH REAL ESTATE DIST	531,072.22	530,549.04	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	19,747.17CR		
08/18/22	5TH REAL ESTATE DIST	1,136,826.96	1,117,079.79	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	5,130.18CR		
09/15/22	MOBILE HOME DISTRIBUTION	3,242.88		
09/15/22	6TH REAL ESTATE DIST	19,059,384.35	19,057,497.05	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	391.50CR		
09/29/22	SPTAB REFUND ADJUSTMENT	2,299.90CR		
09/29/22	7TH REAL ESTATE DIST	2,712,563.53	2,709,872.13	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	27,300.43CR		
10/27/22	SPTAB REFUND ADJUSTMENT	198.26CR		
10/27/22	RAILROAD DISTRIBUTION	203,372.45		
10/27/22	8TH REAL ESTATE DIST	833,501.06	1,009,374.82	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	786.85CR		
11/23/22	INTEREST DISTRIBUTION	1,244.66		
11/23/22	9TH REAL ESTATE DIST	748,110.77	748,568.58	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	1,803.59		
12/22/22	10TH FINAL DIST	1,311,805.30	1,313,608.89	DIR DEP
	TOTAL DISTRIBUTION	54,709,469.49		
	EXTENDED LEVY	55,543,257.11		
	PERCENT DISTRIBUTED	98.498849		
	BACK TAX ADJUSTMENT		233,188.06	
	SPTAB REFUND ADJUSTMENT		585,834.83CR	
	COURT ORDERED REFUND ADJ		990.27CR	
	MOBILE HOME DISTRIBUTION		73,800.53	
	RAILROAD DISTRIBUTION		203,372.45	
	INTEREST DISTRIBUTION		1,244.66	
	TOTAL ADJUSTMENTS		75,219.40CR	

WTR226R

WILL COUNTY TREASURER
633 PLAINFIELD SCHOOL DISTRICT 202
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	COURT ORDERED REFUND ADJ	60,784.80CR		
05/26/22	1ST REAL ESTATE DIST	9,387,503.06	9,326,718.26	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	3,209.25CR		
06/16/22	SPTAB REFUND ADJUSTMENT	637.24CR		
06/16/22	2ND REAL ESTATE DIST	84,786,669.07	84,782,822.58	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	89,913.98		
06/30/22	3RD REAL ESTATE DIST	6,919,861.82	7,009,775.80	DIR DEP
07/21/22	4TH REAL ESTATE DIST	2,672,756.47	2,672,756.47	DIR DEP
08/18/22	5TH REAL ESTATE DIST	3,820,689.22	3,820,689.22	DIR DEP
09/15/22	6TH REAL ESTATE DIST	75,812,847.91	75,812,847.91	DIR DEP
09/29/22	7TH REAL ESTATE DIST	5,634,495.40	5,634,495.40	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	1,386.56CR		
10/27/22	SPTAB REFUND ADJUSTMENT	1,331.51CR		
10/27/22	RAILROAD DISTRIBUTION	152,598.72		
10/27/22	8TH REAL ESTATE DIST	1,201,619.37	1,351,500.02	DIR DEP
11/23/22	INTEREST DISTRIBUTION	4,490.88		
11/23/22	9TH REAL ESTATE DIST	1,536,640.49	1,541,131.37	DIR DEP
12/22/22	10TH FINAL DIST	994,667.72	994,667.72	DIR DEP
	TOTAL DISTRIBUTION	192,947,404.75		
	EXTENDED LEVY	193,166,023.38		
	PERCENT DISTRIBUTED	99.886823		
	BACK TAX ADJUSTMENT		85,318.17	
	SPTAB REFUND ADJUSTMENT		1,968.75CR	
	COURT ORDERED REFUND ADJ		60,784.80CR	
	RAILROAD DISTRIBUTION		152,598.72	
	INTEREST DISTRIBUTION		4,490.88	
	TOTAL ADJUSTMENTS		179,654.22	

WTR226R

WILL COUNTY TREASURER
634 ELWOOD SCHOOL DISTRICT 203
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	181,226.21	181,226.21	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	1,247.25		
06/16/22	2ND REAL ESTATE DIST	2,281,224.50	2,282,471.75	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	3,458.35		
06/30/22	3RD REAL ESTATE DIST	121,666.77	125,125.12	DIR DEP
07/21/22	4TH REAL ESTATE DIST	18,799.60	18,799.60	DIR DEP
08/18/22	5TH REAL ESTATE DIST	48,301.88	48,301.88	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	40.16		
09/15/22	6TH REAL ESTATE DIST	2,142,862.83	2,142,902.99	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	4,125.24CR		
09/29/22	7TH REAL ESTATE DIST	81,550.60	77,425.36	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	1,307.31CR		
10/27/22	RAILROAD DISTRIBUTION	45,602.73		
10/27/22	8TH REAL ESTATE DIST	31,045.97	75,341.39	DIR DEP
11/23/22	INTEREST DISTRIBUTION	115.83		
11/23/22	9TH REAL ESTATE DIST	24,220.56	24,336.39	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	14.75		
12/22/22	10TH FINAL DIST	19,425.14	19,439.89	DIR DEP
	TOTAL DISTRIBUTION	4,995,370.58		
	EXTENDED LEVY	5,030,700.68		
	PERCENT DISTRIBUTED	99.297710		
	BACK TAX ADJUSTMENT		1,974.20CR	
	MOBILE HOME DISTRIBUTION		1,302.16	
	RAILROAD DISTRIBUTION		45,602.73	
	INTEREST DISTRIBUTION		115.83	
	TOTAL ADJUSTMENTS		45,046.52	

WTR226R

WILL COUNTY TREASURER
635 JOLIET TWP HIGH SCHOOL DIST 204
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	9,841.83		
05/26/22	1ST REAL ESTATE DIST	4,322,618.39	4,332,460.22	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	5,216.20CR		
06/16/22	SPTAB REFUND ADJUSTMENT	98,476.94CR		
06/16/22	COURT ORDERED REFUND ADJ	40,486.93CR		
06/16/22	MOBILE HOME DISTRIBUTION	5,929.26		
06/16/22	2ND REAL ESTATE DIST	36,123,499.27	35,985,248.46	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	145,642.36		
06/30/22	COURT ORDERED REFUND ADJ	412.77CR		
06/30/22	3RD REAL ESTATE DIST	5,024,030.41	5,169,260.00	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	93,453.82CR		
07/21/22	4TH REAL ESTATE DIST	761,355.94	667,902.12	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	5,381.56CR		
08/18/22	5TH REAL ESTATE DIST	1,609,892.46	1,604,510.90	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	350.30		
09/15/22	6TH REAL ESTATE DIST	33,080,759.44	33,081,109.74	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	19,870.92CR		
09/29/22	SPTAB REFUND ADJUSTMENT	2,031.56CR		
09/29/22	COURT ORDERED REFUND ADJ	39.10CR		
09/29/22	7TH REAL ESTATE DIST	2,361,750.57	2,339,808.99	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	4,994.47CR		
10/27/22	SPTAB REFUND ADJUSTMENT	4,654.65CR		
10/27/22	RAILROAD DISTRIBUTION	1,347,576.00		
10/27/22	8TH REAL ESTATE DIST	762,995.58	2,100,922.46	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	52.94CR		
11/23/22	INTEREST DISTRIBUTION	1,984.08		
11/23/22	9TH REAL ESTATE DIST	636,480.78	638,411.92	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	753.23		
12/22/22	10TH FINAL DIST	889,979.42	890,732.65	DIR DEP
	TOTAL DISTRIBUTION	86,810,367.46		
	EXTENDED LEVY	87,293,822.48		
	PERCENT DISTRIBUTED	99.446174		
	BACK TAX ADJUSTMENT		120,021.04	
	SPTAB REFUND ADJUSTMENT		198,669.91CR	
	COURT ORDERED REFUND ADJ		40,938.80CR	
	MOBILE HOME DISTRIBUTION		7,032.79	
	RAILROAD DISTRIBUTION		1,347,576.00	
	INTEREST DISTRIBUTION		1,984.08	
	TOTAL ADJUSTMENTS		1,237,005.20	

WTR226R

WILL COUNTY TREASURER
636 LOCKPORT TWP HS DIST 205
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	3,767,973.61	3,767,973.61	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	4,712.22CR		
06/16/22	SPTAB REFUND ADJUSTMENT	29,514.54CR		
06/16/22	COURT ORDERED REFUND ADJ	31,146.76CR		
06/16/22	MOBILE HOME DISTRIBUTION	874.02		
06/16/22	2ND REAL ESTATE DIST	23,125,757.71	23,061,258.21	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	31,231.25		
06/30/22	SPTAB REFUND ADJUSTMENT	861.57CR		
06/30/22	3RD REAL ESTATE DIST	2,393,632.13	2,424,001.81	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	2,790.17CR		
07/21/22	4TH REAL ESTATE DIST	509,793.96	507,003.79	DIR DEP
08/18/22	5TH REAL ESTATE DIST	1,246,619.56	1,246,619.56	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	645.71CR		
09/15/22	MOBILE HOME DISTRIBUTION	70.34		
09/15/22	6TH REAL ESTATE DIST	20,344,816.48	20,344,241.11	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	3,861.66CR		
09/29/22	SPTAB REFUND ADJUSTMENT	3,319.69CR		
09/29/22	COURT ORDERED REFUND ADJ	211.58CR		
09/29/22	7TH REAL ESTATE DIST	2,320,289.77	2,312,896.84	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	2,475.82CR		
10/27/22	SPTAB REFUND ADJUSTMENT	1,159.89CR		
10/27/22	RAILROAD DISTRIBUTION	133,984.27		
10/27/22	8TH REAL ESTATE DIST	529,778.74	660,127.30	DIR DEP
11/23/22	INTEREST DISTRIBUTION	1,280.40		
11/23/22	9TH REAL ESTATE DIST	428,842.02	430,122.42	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	104.96		
12/22/22	10TH FINAL DIST	485,808.59	485,913.55	DIR DEP
	TOTAL DISTRIBUTION	55,240,158.20		
	EXTENDED LEVY	55,432,349.30		
	PERCENT DISTRIBUTED	99.653287		
	BACK TAX ADJUSTMENT		20,181.55	
	SPTAB REFUND ADJUSTMENT		38,291.57CR	
	COURT ORDERED REFUND ADJ		31,358.34CR	
	MOBILE HOME DISTRIBUTION		1,049.32	
	RAILROAD DISTRIBUTION		133,984.27	
	INTEREST DISTRIBUTION		1,280.40	
	TOTAL ADJUSTMENTS		86,845.63	

WTR226R

WILL COUNTY TREASURER
638 PEOTONE SCHOOL DISTRICT 207U
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	85.76		
05/26/22	1ST REAL ESTATE DIST	1,478,015.33	1,478,101.09	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	687.34CR		
06/16/22	MOBILE HOME DISTRIBUTION	935.45		
06/16/22	2ND REAL ESTATE DIST	5,929,811.31	5,930,059.42	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	29,302.23		
06/30/22	3RD REAL ESTATE DIST	1,046,782.38	1,076,084.61	DIR DEP
07/21/22	4TH REAL ESTATE DIST	177,284.25	177,284.25	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	602.10CR		
08/18/22	5TH REAL ESTATE DIST	324,444.16	323,842.06	DIR DEP
09/15/22	6TH REAL ESTATE DIST	4,745,592.71	4,745,592.71	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	134.57CR		
09/29/22	7TH REAL ESTATE DIST	800,957.66	800,823.09	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	27,240.14		
10/27/22	8TH REAL ESTATE DIST	151,384.81	178,624.95	DIR DEP
11/23/22	INTEREST DISTRIBUTION	345.94		
11/23/22	9TH REAL ESTATE DIST	144,604.17	144,950.11	DIR DEP
12/22/22	10TH FINAL DIST	173,056.16	173,056.16	DIR DEP
	TOTAL DISTRIBUTION	15,028,418.45		
	EXTENDED LEVY	15,033,673.16		
	PERCENT DISTRIBUTED	99.965047		
	BACK TAX ADJUSTMENT		28,785.89	
	SPTAB REFUND ADJUSTMENT		821.91CR	
	MOBILE HOME DISTRIBUTION		935.45	
	RAILROAD DISTRIBUTION		27,240.14	
	INTEREST DISTRIBUTION		345.94	
	TOTAL ADJUSTMENTS		56,485.51	

WTR226R

WILL COUNTY TREASURER
639 WILMINGTON SCHOOL DISTRICT 209U
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	1,640.41		
05/26/22	1ST REAL ESTATE DIST	946,796.92	948,437.33	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	31,740.51CR		
06/16/22	COURT ORDERED REFUND ADJ	68.23CR		
06/16/22	MOBILE HOME DISTRIBUTION	1,077.13		
06/16/22	2ND REAL ESTATE DIST	4,142,269.69	4,111,538.08	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	6,073.14		
06/30/22	3RD REAL ESTATE DIST	892,460.60	898,533.74	DIR DEP
07/21/22	4TH REAL ESTATE DIST	103,852.23	103,852.23	DIR DEP
08/18/22	5TH REAL ESTATE DIST	294,340.01	294,340.01	DIR DEP
09/15/22	6TH REAL ESTATE DIST	3,366,769.36	3,366,769.36	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	3,146.95CR		
09/29/22	7TH REAL ESTATE DIST	503,813.06	500,666.11	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	291,186.51		
10/27/22	8TH REAL ESTATE DIST	177,501.10	468,687.61	DIR DEP
11/23/22	INTEREST DISTRIBUTION	246.17		
11/23/22	9TH REAL ESTATE DIST	126,831.51	127,077.68	DIR DEP
12/22/22	10TH FINAL DIST	137,223.79	137,223.79	DIR DEP
	TOTAL DISTRIBUTION	10,957,125.94		
	EXTENDED LEVY	11,038,176.58		
	PERCENT DISTRIBUTED	99.265724		
	BACK TAX ADJUSTMENT		4,566.60	
	SPTAB REFUND ADJUSTMENT		31,740.51CR	
	COURT ORDERED REFUND ADJ		68.23CR	
	MOBILE HOME DISTRIBUTION		1,077.13	
	RAILROAD DISTRIBUTION		291,186.51	
	INTEREST DISTRIBUTION		246.17	
	TOTAL ADJUSTMENTS		265,267.67	

WTR226R

WILL COUNTY TREASURER
640 LINCOLN-WAY HIGH SCHOOL DIST 210
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	6,908,064.76	6,908,064.76	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	9,463.80CR		
06/16/22	MOBILE HOME DISTRIBUTION	12,244.54		
06/16/22	2ND REAL ESTATE DIST	40,106,219.71	40,109,000.45	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	22,135.26		
06/30/22	3RD REAL ESTATE DIST	4,610,018.96	4,632,154.22	DIR DEP
07/21/22	4TH REAL ESTATE DIST	1,013,332.77	1,013,332.77	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	15,496.09CR		
08/18/22	5TH REAL ESTATE DIST	2,202,332.04	2,186,835.95	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	563.25CR		
09/15/22	MOBILE HOME DISTRIBUTION	375.55		
09/15/22	6TH REAL ESTATE DIST	35,008,626.82	35,008,439.12	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	2,442.98CR		
09/29/22	SPTAB REFUND ADJUSTMENT	897.36CR		
09/29/22	7TH REAL ESTATE DIST	4,764,714.05	4,761,373.71	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	265.97CR		
10/27/22	MISCELLANEOUS ADJUSTMENT	2,123.34		
10/27/22	RAILROAD DISTRIBUTION	79,275.29		
10/27/22	8TH REAL ESTATE DIST	898,890.29	980,022.95	DIR DEP
11/23/22	INTEREST DISTRIBUTION	2,254.74		
11/23/22	9TH REAL ESTATE DIST	885,247.43	887,502.17	DIR DEP
12/22/22	MISCELLANEOUS ADJUSTMENT	0.01CR		
12/22/22	MOBILE HOME DISTRIBUTION	31.38		
12/22/22	10TH FINAL DIST	681,828.41	681,859.78	DIR DEP
	TOTAL DISTRIBUTION	97,168,585.88		
	EXTENDED LEVY	97,376,386.09		
	PERCENT DISTRIBUTED	99.786601		
	BACK TAX ADJUSTMENT		4,196.19	
	SPTAB REFUND ADJUSTMENT		11,190.38CR	
	MISCELLANEOUS ADJUSTMENT		2,123.33	
	MOBILE HOME DISTRIBUTION		12,651.47	
	RAILROAD DISTRIBUTION		79,275.29	
	INTEREST DISTRIBUTION		2,254.74	
	TOTAL ADJUSTMENTS		89,310.64	

WTR226R

WILL COUNTY TREASURER
641 OSWEGO COM UNIT SCHOOL DIST 308
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	1,180,533.29	1,180,533.29		DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	1,582.43CR			
06/16/22	2ND REAL ESTATE DIST	11,088,410.36	11,086,827.93		DIR DEP
06/30/22	SPTAB REFUND ADJUSTMENT	512.69CR			
06/30/22	3RD REAL ESTATE DIST	646,183.76	645,671.07		DIR DEP
07/21/22	4TH REAL ESTATE DIST	293,996.48	293,996.48		DIR DEP
08/18/22	5TH REAL ESTATE DIST	408,128.01	408,128.01		DIR DEP
09/15/22	6TH REAL ESTATE DIST	10,114,506.58	10,114,506.58		DIR DEP
09/29/22	7TH REAL ESTATE DIST	841,053.62	841,053.62		DIR DEP
10/27/22	RAILROAD DISTRIBUTION	53,724.05			
10/27/22	8TH REAL ESTATE DIST	208,245.95	261,970.00		DIR DEP
11/23/22	INTEREST DISTRIBUTION	585.00			
11/23/22	9TH REAL ESTATE DIST	111,379.75	111,964.75		DIR DEP
12/22/22	10TH FINAL DIST	154,131.21	154,131.21		DIR DEP
	TOTAL DISTRIBUTION	25,098,782.94			
	EXTENDED LEVY	25,167,066.42			
	PERCENT DISTRIBUTED	99.728679			
	SPTAB REFUND ADJUSTMENT		2,095.12CR		
	RAILROAD DISTRIBUTION		53,724.05		
	INTEREST DISTRIBUTION		585.00		
	TOTAL ADJUSTMENTS		52,213.93		

WTR226R

WILL COUNTY TREASURER
642 HIGH SCHOOL 206 BLOOM
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	161,357.84	161,357.84	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	6,419.95CR		
06/16/22	COURT ORDERED REFUND ADJ	559.72CR		
06/16/22	MOBILE HOME DISTRIBUTION	109.41		
06/16/22	2ND REAL ESTATE DIST	1,116,226.32	1,109,356.06	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	6,476.54		
06/30/22	3RD REAL ESTATE DIST	86,722.61	93,199.15	DIR DEP
07/21/22	4TH REAL ESTATE DIST	32,883.26	32,883.26	DIR DEP
08/18/22	5TH REAL ESTATE DIST	58,325.19	58,325.19	DIR DEP
09/15/22	6TH REAL ESTATE DIST	896,222.92	896,222.92	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	2,626.27CR		
09/29/22	7TH REAL ESTATE DIST	107,246.75	104,620.48	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	11,300.80		
10/27/22	8TH REAL ESTATE DIST	74,858.37	86,159.17	DIR DEP
11/23/22	INTEREST DISTRIBUTION	59.82		
11/23/22	9TH REAL ESTATE DIST	64,317.62	64,377.44	DIR DEP
12/22/22	10TH FINAL DIST	78,769.99	78,769.99	DIR DEP
	TOTAL DISTRIBUTION	2,685,271.50		
	EXTENDED LEVY	2,707,129.01		
	PERCENT DISTRIBUTED	99.192594		
	BACK TAX ADJUSTMENT		2,569.68CR	
	COURT ORDERED REFUND ADJ		559.72CR	
	MOBILE HOME DISTRIBUTION		109.41	
	RAILROAD DISTRIBUTION		11,300.80	
	INTEREST DISTRIBUTION		59.82	
	TOTAL ADJUSTMENTS		8,340.63	

WTR226R

WILL COUNTY TREASURER
644 INDIAN PRAIRIE SCHOOL DIST 204U
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	8,537,720.12	8,537,720.12	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	9,532.30CR		
06/16/22	2ND REAL ESTATE DIST	55,256,917.30	55,247,385.00	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	10,083.00		
06/30/22	SPTAB REFUND ADJUSTMENT	145.50CR		
06/30/22	3RD REAL ESTATE DIST	5,728,947.42	5,738,884.92	DIR DEP
07/21/22	COURT ORDERED REFUND ADJ	628.07CR		
07/21/22	4TH REAL ESTATE DIST	1,411,156.43	1,410,528.36	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	4,663.93CR		
08/18/22	5TH REAL ESTATE DIST	2,908,973.33	2,904,309.40	DIR DEP
09/15/22	6TH REAL ESTATE DIST	46,965,433.04	46,965,433.04	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	2,395.54CR		
09/29/22	7TH REAL ESTATE DIST	7,119,368.34	7,116,972.80	DIR DEP
10/27/22	8TH REAL ESTATE DIST	1,431,935.06	1,431,935.06	DIR DEP
11/23/22	INTEREST DISTRIBUTION	3,053.79		
11/23/22	9TH REAL ESTATE DIST	1,232,919.09	1,235,972.88	DIR DEP
12/22/22	MISCELLANEOUS ADJUSTMENT	10,076.65		
12/22/22	10TH FINAL DIST	660,310.15	670,386.80	DIR DEP
	TOTAL DISTRIBUTION	131,259,528.38		
	EXTENDED LEVY	131,422,291.82		
	PERCENT DISTRIBUTED	99.876152		
	BACK TAX ADJUSTMENT		5,419.07	
	SPTAB REFUND ADJUSTMENT		12,073.34CR	
	COURT ORDERED REFUND ADJ		628.07CR	
	MISCELLANEOUS ADJUSTMENT		10,076.65	
	INTEREST DISTRIBUTION		3,053.79	
	TOTAL ADJUSTMENTS		5,848.10	

WTR226R

WILL COUNTY TREASURER
645 VALLEY VIEW SCHOOL DIST 365 U
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	9,427,625.52	9,427,625.52	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	4,967.48CR		
06/16/22	SPTAB REFUND ADJUSTMENT	29,797.24CR		
06/16/22	COURT ORDERED REFUND ADJ	46,212.64CR		
06/16/22	2ND REAL ESTATE DIST	87,589,232.67	87,508,255.31	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	76,365.35		
06/30/22	SPTAB REFUND ADJUSTMENT	1,023.01CR		
06/30/22	3RD REAL ESTATE DIST	8,324,225.47	8,399,567.81	DIR DEP
07/21/22	4TH REAL ESTATE DIST	1,704,591.85	1,704,591.85	DIR DEP
08/18/22	5TH REAL ESTATE DIST	6,718,937.55	6,718,937.55	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	149.71CR		
09/15/22	6TH REAL ESTATE DIST	78,284,035.49	78,283,885.78	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	1,602.32CR		
09/29/22	SPTAB REFUND ADJUSTMENT	691.78CR		
09/29/22	7TH REAL ESTATE DIST	5,357,541.26	5,355,247.16	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	181.25CR		
10/27/22	MISCELLANEOUS ADJUSTMENT	1,479.29		
10/27/22	RAILROAD DISTRIBUTION	184,236.24		
10/27/22	8TH REAL ESTATE DIST	1,640,844.53	1,826,378.81	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	350.69CR		
11/23/22	INTEREST DISTRIBUTION	4,698.87		
11/23/22	9TH REAL ESTATE DIST	1,275,663.03	1,280,011.21	DIR DEP
12/22/22	10TH FINAL DIST	1,336,265.51	1,336,265.51	DIR DEP
	TOTAL DISTRIBUTION	201,840,766.51		
	EXTENDED LEVY	202,245,721.22		
	PERCENT DISTRIBUTED	99.799770		
	BACK TAX ADJUSTMENT		69,795.55	
	SPTAB REFUND ADJUSTMENT		32,193.68CR	
	COURT ORDERED REFUND ADJ		46,212.64CR	
	MISCELLANEOUS ADJUSTMENT		1,479.29	
	RAILROAD DISTRIBUTION		184,236.24	
	INTEREST DISTRIBUTION		4,698.87	
	TOTAL ADJUSTMENTS		181,803.63	

WTR226R

WILL COUNTY TREASURER
646 NAPERVILLE SCHOOL DISTRICT 203-U
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	1,740,766.30	1,740,766.30	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	1,902.16CR		
06/16/22	2ND REAL ESTATE DIST	9,462,137.68	9,460,235.52	DIR DEP
06/30/22	3RD REAL ESTATE DIST	969,758.22	969,758.22	DIR DEP
07/21/22	4TH REAL ESTATE DIST	203,411.28	203,411.28	DIR DEP
08/18/22	5TH REAL ESTATE DIST	586,564.82	586,564.82	DIR DEP
09/15/22	6TH REAL ESTATE DIST	8,228,679.56	8,228,679.56	DIR DEP
09/29/22	7TH REAL ESTATE DIST	1,332,494.87	1,332,494.87	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	341.72CR		
10/27/22	8TH REAL ESTATE DIST	177,184.65	176,842.93	DIR DEP
11/23/22	INTEREST DISTRIBUTION	535.90		
11/23/22	9TH REAL ESTATE DIST	173,154.36	173,690.26	DIR DEP
12/22/22	10TH FINAL DIST	83,259.40	83,259.40	DIR DEP
	TOTAL DISTRIBUTION	22,955,703.16		
	EXTENDED LEVY	22,966,294.21		
	PERCENT DISTRIBUTED	99.953884		
	SPTAB REFUND ADJUSTMENT		2,243.88CR	
	INTEREST DISTRIBUTION		535.90	
	TOTAL ADJUSTMENTS		1,707.98CR	

WTR226R

WILL COUNTY TREASURER
647 REED-CUSTER SCHOOL DIST 255-U
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	735,192.28	735,192.28	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	8,395.33CR		
06/16/22	SPTAB REFUND ADJUSTMENT	430.92CR		
06/16/22	MOBILE HOME DISTRIBUTION	5,307.02		
06/16/22	2ND REAL ESTATE DIST	12,589,903.36	12,586,384.13	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	9,542.60		
06/30/22	3RD REAL ESTATE DIST	345,398.99	354,941.59	DIR DEP
07/21/22	4TH REAL ESTATE DIST	107,234.80	107,234.80	DIR DEP
08/18/22	5TH REAL ESTATE DIST	151,286.46	151,286.46	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	16.72		
09/15/22	6TH REAL ESTATE DIST	11,997,826.41	11,997,843.13	DIR DEP
09/29/22	7TH REAL ESTATE DIST	223,486.66	223,486.66	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	38,968.11		
10/27/22	8TH REAL ESTATE DIST	116,638.40	155,606.51	DIR DEP
11/23/22	INTEREST DISTRIBUTION	620.08		
11/23/22	9TH REAL ESTATE DIST	104,373.26	104,993.34	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	77.88		
12/22/22	10TH FINAL DIST	100,859.61	100,937.49	DIR DEP
	TOTAL DISTRIBUTION	26,517,906.39		
	EXTENDED LEVY	26,550,718.59		
	PERCENT DISTRIBUTED	99.876416		
	BACK TAX ADJUSTMENT		1,147.27	
	SPTAB REFUND ADJUSTMENT		430.92CR	
	MOBILE HOME DISTRIBUTION		5,401.62	
	RAILROAD DISTRIBUTION		38,968.11	
	INTEREST DISTRIBUTION		620.08	
	TOTAL ADJUSTMENTS		45,706.16	

WTR226R

WILL COUNTY TREASURER
651 DUPAGE COMM. COLLEGE DIST 502
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	398,297.48	398,297.48	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	437.76CR		
06/16/22	2ND REAL ESTATE DIST	2,505,780.56	2,505,342.80	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	386.24		
06/30/22	SPTAB REFUND ADJUSTMENT	5.45CR		
06/30/22	3RD REAL ESTATE DIST	259,262.10	259,642.89	DIR DEP
07/21/22	COURT ORDERED REFUND ADJ	23.83CR		
07/21/22	4TH REAL ESTATE DIST	62,194.03	62,170.20	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	178.66CR		
08/18/22	5TH REAL ESTATE DIST	135,856.27	135,677.61	DIR DEP
09/15/22	6TH REAL ESTATE DIST	2,136,354.39	2,136,354.39	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	91.33CR		
09/29/22	7TH REAL ESTATE DIST	326,985.54	326,894.21	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	13.86CR		
10/27/22	8TH REAL ESTATE DIST	62,184.77	62,170.91	DIR DEP
11/23/22	INTEREST DISTRIBUTION	138.97		
11/23/22	9TH REAL ESTATE DIST	54,400.54	54,539.51	DIR DEP
12/22/22	MISCELLANEOUS ADJUSTMENT	385.99		
12/22/22	10TH FINAL DIST	28,644.73	29,030.72	DIR DEP
	TOTAL DISTRIBUTION	5,970,120.72		
	EXTENDED LEVY	5,976,797.41		
	PERCENT DISTRIBUTED	99.888289		
	BACK TAX ADJUSTMENT		207.58	
	SPTAB REFUND ADJUSTMENT		548.40CR	
	COURT ORDERED REFUND ADJ		23.83CR	
	MISCELLANEOUS ADJUSTMENT		385.99	
	INTEREST DISTRIBUTION		138.97	
	TOTAL ADJUSTMENTS		160.31	

WTR226R

WILL COUNTY TREASURER
652 PRAIRIE STATE COMM. COLLEGE 515
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	666.91		
05/26/22	1ST REAL ESTATE DIST	280,341.05	281,007.96	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	1,199.60CR		
06/16/22	SPTAB REFUND ADJUSTMENT	31,482.52CR		
06/16/22	COURT ORDERED REFUND ADJ	93.13CR		
06/16/22	MOBILE HOME DISTRIBUTION	3,738.93		
06/16/22	2ND REAL ESTATE DIST	1,614,683.95	1,585,647.63	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	25,033.22		
06/30/22	SPTAB REFUND ADJUSTMENT	215.18CR		
06/30/22	3RD REAL ESTATE DIST	192,646.46	217,464.50	DIR DEP
07/21/22	COURT ORDERED REFUND ADJ	28.01CR		
07/21/22	4TH REAL ESTATE DIST	39,946.43	39,918.42	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	1,047.88CR		
08/18/22	5TH REAL ESTATE DIST	78,479.91	77,432.03	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	274.25CR		
09/15/22	MOBILE HOME DISTRIBUTION	172.06		
09/15/22	6TH REAL ESTATE DIST	1,365,460.71	1,365,358.52	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	339.57CR		
09/29/22	SPTAB REFUND ADJUSTMENT	122.96CR		
09/29/22	7TH REAL ESTATE DIST	202,096.25	201,633.72	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	2,635.84CR		
10/27/22	SPTAB REFUND ADJUSTMENT	10.89CR		
10/27/22	RAILROAD DISTRIBUTION	22,318.67		
10/27/22	8TH REAL ESTATE DIST	63,538.00	83,209.94	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	42.07CR		
11/23/22	INTEREST DISTRIBUTION	90.58		
11/23/22	9TH REAL ESTATE DIST	54,221.58	54,270.09	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	111.11		
12/22/22	10TH FINAL DIST	88,457.23	88,568.34	DIR DEP
	TOTAL DISTRIBUTION	3,994,511.15		
	EXTENDED LEVY	4,037,704.31		
	PERCENT DISTRIBUTED	98.930254		
	BACK TAX ADJUSTMENT		20,477.24	
	SPTAB REFUND ADJUSTMENT		32,147.87CR	
	COURT ORDERED REFUND ADJ		121.14CR	
	MOBILE HOME DISTRIBUTION		4,022.10	
	RAILROAD DISTRIBUTION		22,318.67	
	INTEREST DISTRIBUTION		90.58	
	TOTAL ADJUSTMENTS		14,639.58	

WTR226R

WILL COUNTY TREASURER
653 WAUBONSEE COMM COLLEGE DIST 516
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	85,731.98	85,731.98	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	118.82CR		
06/16/22	2ND REAL ESTATE DIST	797,290.50	797,171.68	DIR DEP
06/30/22	SPTAB REFUND ADJUSTMENT	36.28CR		
06/30/22	3RD REAL ESTATE DIST	47,849.34	47,813.06	DIR DEP
07/21/22	4TH REAL ESTATE DIST	21,492.23	21,492.23	DIR DEP
08/18/22	5TH REAL ESTATE DIST	28,909.39	28,909.39	DIR DEP
09/15/22	6TH REAL ESTATE DIST	728,484.39	728,484.39	DIR DEP
09/29/22	7TH REAL ESTATE DIST	62,660.89	62,660.89	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	3,844.57		
10/27/22	8TH REAL ESTATE DIST	14,702.30	18,546.87	DIR DEP
11/23/22	INTEREST DISTRIBUTION	42.19		
11/23/22	9TH REAL ESTATE DIST	7,970.42	8,012.61	DIR DEP
12/22/22	10TH FINAL DIST	11,255.73	11,255.73	DIR DEP
	TOTAL DISTRIBUTION	1,810,078.83		
	EXTENDED LEVY	1,814,946.72		
	PERCENT DISTRIBUTED	99.731788		
	SPTAB REFUND ADJUSTMENT		155.10CR	
	RAILROAD DISTRIBUTION		3,844.57	
	INTEREST DISTRIBUTION		42.19	
	TOTAL ADJUSTMENTS		3,731.66	

WTR226R

WILL COUNTY TREASURER
654 KANKAKEE COMM COLLEGE DIST 520
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	583.67	583.67	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	3.84		
06/16/22	2ND REAL ESTATE DIST	2,299.46	2,303.30	DIR DEP
06/30/22	3RD REAL ESTATE DIST	1,910.42	1,910.42	DIR DEP
07/21/22	4TH REAL ESTATE DIST	55.79	55.79	DIR DEP
08/18/22	5TH REAL ESTATE DIST	18.52	18.52	DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,189.35	1,189.35	DIR DEP
09/29/22	7TH REAL ESTATE DIST	1,413.59	1,413.59	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.18		
11/23/22	9TH REAL ESTATE DIST	54.67	54.85	DIR DEP
12/22/22	10TH FINAL DIST	207.42	207.42	DIR DEP
	TOTAL DISTRIBUTION	7,736.91		
	EXTENDED LEVY	7,732.89		
	PERCENT DISTRIBUTED	100.051985		
	MOBILE HOME DISTRIBUTION		3.84	
	INTEREST DISTRIBUTION		0.18	
	TOTAL ADJUSTMENTS		4.02	

WTR226R

WILL COUNTY TREASURER
655 JOLIET JUNIOR COLLEGE DIST. 525
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	1,169.55		
05/26/22	1ST REAL ESTATE DIST	3,271,524.26	3,272,693.81	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	2,274.27CR		
06/16/22	SPTAB REFUND ADJUSTMENT	20,544.32CR		
06/16/22	COURT ORDERED REFUND ADJ	11,208.75CR		
06/16/22	MOBILE HOME DISTRIBUTION	3,358.47		
06/16/22	2ND REAL ESTATE DIST	23,601,531.77	23,570,862.90	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	36,830.58		
06/30/22	SPTAB REFUND ADJUSTMENT	169.85CR		
06/30/22	COURT ORDERED REFUND ADJ	475.17CR		
06/30/22	3RD REAL ESTATE DIST	2,531,806.06	2,567,991.62	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	11,067.21CR		
07/21/22	4TH REAL ESTATE DIST	570,744.85	559,677.64	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	2,671.26CR		
08/18/22	5TH REAL ESTATE DIST	1,293,555.27	1,290,884.01	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	177.22CR		
09/15/22	MOBILE HOME DISTRIBUTION	111.98		
09/15/22	6TH REAL ESTATE DIST	20,928,303.56	20,928,238.32	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	3,444.93CR		
09/29/22	SPTAB REFUND ADJUSTMENT	888.21CR		
09/29/22	COURT ORDERED REFUND ADJ	36.08CR		
09/29/22	7TH REAL ESTATE DIST	1,955,885.19	1,951,515.97	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	1,015.07CR		
10/27/22	SPTAB REFUND ADJUSTMENT	827.74CR		
10/27/22	MISCELLANEOUS ADJUSTMENT	334.59		
10/27/22	RAILROAD DISTRIBUTION	228,547.26		
10/27/22	8TH REAL ESTATE DIST	461,397.38	688,436.42	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	20.39CR		
11/23/22	INTEREST DISTRIBUTION	1,289.28		
11/23/22	9TH REAL ESTATE DIST	457,003.18	458,272.07	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	119.08		
12/22/22	10TH FINAL DIST	412,476.48	412,595.56	DIR DEP
	TOTAL DISTRIBUTION	55,701,168.32		
	EXTENDED LEVY	55,894,440.73		
	PERCENT DISTRIBUTED	99.654218		
	BACK TAX ADJUSTMENT		28,594.60	
	SPTAB REFUND ADJUSTMENT		33,694.94CR	
	COURT ORDERED REFUND ADJ		11,720.00CR	
	MISCELLANEOUS ADJUSTMENT		334.59	
	MOBILE HOME DISTRIBUTION		3,589.53	
	RAILROAD DISTRIBUTION		228,547.26	
	INTEREST DISTRIBUTION		1,289.28	
	TOTAL ADJUSTMENTS		216,940.32	

WTR226R

WILL COUNTY TREASURER
703 CITY OF JOLIET SSA 96-14
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	30,322.50	30,322.50	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	7,267.30CR		
06/16/22	2ND REAL ESTATE DIST	208,169.00	200,901.70	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	3,336.18		
06/30/22	3RD REAL ESTATE DIST	13,816.18	17,152.36	DIR DEP
07/21/22	4TH REAL ESTATE DIST	10,164.31	10,164.31	DIR DEP
08/18/22	5TH REAL ESTATE DIST	19,198.88	19,198.88	DIR DEP
09/15/22	6TH REAL ESTATE DIST	168,007.15	168,007.15	DIR DEP
09/29/22	7TH REAL ESTATE DIST	17,972.18	17,972.18	DIR DEP
10/27/22	8TH REAL ESTATE DIST	12,732.60	12,732.60	DIR DEP
11/23/22	INTEREST DISTRIBUTION	11.34		
11/23/22	9TH REAL ESTATE DIST	7,343.58	7,354.92	DIR DEP
12/22/22	10TH FINAL DIST	12,279.48	12,279.48	DIR DEP
	TOTAL DISTRIBUTION	496,086.08		
	EXTENDED LEVY	503,074.58		
	PERCENT DISTRIBUTED	98.610842		
	BACK TAX ADJUSTMENT		3,336.18	
	SPTAB REFUND ADJUSTMENT		7,267.30CR	
	INTEREST DISTRIBUTION		11.34	
	TOTAL ADJUSTMENTS		3,919.78CR	

WTR226R

WILL COUNTY TREASURER
712 VILLAGE OF PLAINFIELD TIF 1
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	108,295.00	108,295.00	DIR DEP
06/16/22	2ND REAL ESTATE DIST	280,686.85	280,686.85	DIR DEP
06/30/22	3RD REAL ESTATE DIST	12,473.73	12,473.73	DIR DEP
07/21/22	4TH REAL ESTATE DIST	6,613.53	6,613.53	DIR DEP
08/18/22	5TH REAL ESTATE DIST	13,148.53	13,148.53	DIR DEP
09/15/22	6TH REAL ESTATE DIST	270,657.66	270,657.66	DIR DEP
09/29/22	7TH REAL ESTATE DIST	37,048.36	37,048.36	DIR DEP
10/27/22	8TH REAL ESTATE DIST	4,187.36	4,187.36	DIR DEP
11/23/22	INTEREST DISTRIBUTION	17.31		
11/23/22	9TH REAL ESTATE DIST	9,756.36	9,773.67	DIR DEP
12/22/22	10TH FINAL DIST	4,646.27	4,646.27	DIR DEP
	TOTAL DISTRIBUTION	747,530.96		
	EXTENDED LEVY	747,513.65		
	PERCENT DISTRIBUTED	100.002315		
	INTEREST DISTRIBUTION		17.31	
	TOTAL ADJUSTMENTS		17.31	

WTR226R

WILL COUNTY TREASURER
714 CITY OF JOLIET TIF 2
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	15,441.17	15,441.17	DIR DEP
06/16/22	2ND REAL ESTATE DIST	267,376.04	267,376.04	DIR DEP
09/15/22	6TH REAL ESTATE DIST	75,955.67	75,955.67	DIR DEP
09/29/22	7TH REAL ESTATE DIST	67,640.39	67,640.39	DIR DEP
10/27/22	8TH REAL ESTATE DIST	1,284.07	1,284.07	DIR DEP
11/23/22	INTEREST DISTRIBUTION	10.10	10.10	DIR DEP
12/22/22	10TH FINAL DIST	5,013.35	5,013.35	DIR DEP
	TOTAL DISTRIBUTION	432,720.79		
	EXTENDED LEVY	432,710.69		
	PERCENT DISTRIBUTED	100.002334		
	INTEREST DISTRIBUTION		10.10	
	TOTAL ADJUSTMENTS		10.10	

WTR226R

WILL COUNTY TREASURER
715 VILLAGE OF ELWOOD TIF 1
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/16/22	2ND REAL ESTATE DIST	2,089,793.81	2,089,793.81	DIR DEP
06/30/22	3RD REAL ESTATE DIST	1,797,367.02	1,797,367.02	DIR DEP
09/15/22	6TH REAL ESTATE DIST	3,701,446.79	3,701,446.79	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	2,952,800.10		
10/27/22	8TH REAL ESTATE DIST	2,540.36	2,955,340.46	DIR DEP
11/23/22	INTEREST DISTRIBUTION	179.20	179.20	DIR DEP
	TOTAL DISTRIBUTION	10,544,127.28		
	EXTENDED LEVY	10,543,948.08		
	PERCENT DISTRIBUTED	100.001699		
	RAILROAD DISTRIBUTION		2,952,800.10	
	INTEREST DISTRIBUTION		179.20	
	TOTAL ADJUSTMENTS		2,952,979.30	

WTR226R

WILL COUNTY TREASURER
716 VILLAGE OF CRETE TIF 4
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	32,393.48	32,393.48	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	11,214.77CR		
06/16/22	2ND REAL ESTATE DIST	208,332.98	197,118.21	DIR DEP
07/21/22	4TH REAL ESTATE DIST	236,509.53	236,509.53	DIR DEP
09/15/22	6TH REAL ESTATE DIST	78,281.72	78,281.72	DIR DEP
09/29/22	7TH REAL ESTATE DIST	53,829.75	53,829.75	DIR DEP
10/27/22	8TH REAL ESTATE DIST	6,351.03	6,351.03	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	10,617.76CR		
11/23/22	INTEREST DISTRIBUTION	14.53		
11/23/22	9TH REAL ESTATE DIST	236,509.51	225,906.28	DIR DEP
	TOTAL DISTRIBUTION	830,390.00		
	EXTENDED LEVY	852,208.00		
	PERCENT DISTRIBUTED	97.439826		
	SPTAB REFUND ADJUSTMENT		21,832.53CR	
	INTEREST DISTRIBUTION		14.53	
	TOTAL ADJUSTMENTS		21,818.00CR	

WTR226R

WILL COUNTY TREASURER
721 WILL COUNTY SSA 2
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	639.31		
05/26/22	1ST REAL ESTATE DIST	2,234.26	2,873.57	DIR DEP
06/16/22	2ND REAL ESTATE DIST	27,934.94	27,934.94	DIR DEP
06/30/22	3RD REAL ESTATE DIST	1,275.26	1,275.26	DIR DEP
07/21/22	4TH REAL ESTATE DIST	1,985.60	1,985.60	DIR DEP
08/18/22	5TH REAL ESTATE DIST	905.86	905.86	DIR DEP
09/15/22	6TH REAL ESTATE DIST	23,725.36	23,725.36	DIR DEP
09/29/22	7TH REAL ESTATE DIST	2,103.65	2,103.65	DIR DEP
10/27/22	8TH REAL ESTATE DIST	3,338.25	3,338.25	DIR DEP
11/23/22	INTEREST DISTRIBUTION	1.50		
11/23/22	9TH REAL ESTATE DIST	785.40	786.90	DIR DEP
12/22/22	10TH FINAL DIST	2,529.81	2,529.81	DIR DEP
	TOTAL DISTRIBUTION	67,459.20		
	EXTENDED LEVY	67,153.03		
	PERCENT DISTRIBUTED	100.455928		
	BACK TAX ADJUSTMENT		639.31	
	INTEREST DISTRIBUTION		1.50	
	TOTAL ADJUSTMENTS		640.81	

WTR226R

WILL COUNTY TREASURER
723 VILLAGE OF CRETE SSA 4
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	315.27		315.27 DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	135.86	CR	
06/16/22	2ND REAL ESTATE DIST	2,493.17		2,357.31 DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,235.35		1,235.35 DIR DEP
07/21/22	4TH REAL ESTATE DIST	219.52		219.52 DIR DEP
08/18/22	BACK TAX ADJUSTMENT	798.30	CR	
08/18/22	MISCELLANEOUS ADJUSTMENT	798.30		0.00 DIR DEP
09/15/22	MISCELLANEOUS ADJUSTMENT	798.30	CR	
09/15/22	6TH REAL ESTATE DIST	1,177.07		378.77 DIR DEP
09/29/22	7TH REAL ESTATE DIST	319.20		319.20 DIR DEP
10/27/22	8TH REAL ESTATE DIST	68.91		68.91 DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	132.72	CR	
11/23/22	INTEREST DISTRIBUTION	0.11		
11/23/22	9TH REAL ESTATE DIST	406.94		274.33 DIR DEP
	TOTAL DISTRIBUTION	5,168.66		
	EXTENDED LEVY	5,000.08		
	PERCENT DISTRIBUTED	103.371546		
	BACK TAX ADJUSTMENT			437.05
	SPTAB REFUND ADJUSTMENT			268.58
	INTEREST DISTRIBUTION			0.11
	TOTAL ADJUSTMENTS			168.58

WTR226R

WILL COUNTY TREASURER
725 VILLAGE OF CRETE TIF 3
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	154,041.86	154,041.86	DIR DEP
06/16/22	2ND REAL ESTATE DIST	323,245.03	323,245.03	DIR DEP
06/30/22	3RD REAL ESTATE DIST	236,311.41	236,311.41	DIR DEP
07/21/22	4TH REAL ESTATE DIST	1,719.54	1,719.54	DIR DEP
08/18/22	5TH REAL ESTATE DIST	115,284.75	115,284.75	DIR DEP
09/15/22	6TH REAL ESTATE DIST	338,499.32	338,499.32	DIR DEP
09/29/22	7TH REAL ESTATE DIST	22,290.61	22,290.61	DIR DEP
11/23/22	INTEREST DISTRIBUTION	28.13		
11/23/22	9TH REAL ESTATE DIST	517.63	545.76	DIR DEP
12/22/22	10TH FINAL DIST	2,877.14	2,877.14	DIR DEP
	TOTAL DISTRIBUTION	1,194,815.42		
	EXTENDED LEVY	1,086,357.34		
	PERCENT DISTRIBUTED	109.983646		
	INTEREST DISTRIBUTION		28.13	
	TOTAL ADJUSTMENTS		28.13	

WTR226R

WILL COUNTY TREASURER
726 VILLAGE OF UNIVERSITY PARK TIF 5
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	899,214.31	899,214.31	DIR DEP
06/16/22	2ND REAL ESTATE DIST	1,977,006.07	1,977,006.07	DIR DEP
06/30/22	3RD REAL ESTATE DIST	3,927,837.88	3,927,837.88	DIR DEP
09/15/22	6TH REAL ESTATE DIST	4,744,026.90	4,744,026.90	DIR DEP
09/29/22	7TH REAL ESTATE DIST	84,499.43	84,499.43	DIR DEP
11/23/22	INTEREST DISTRIBUTION	274.61		
11/23/22	9TH REAL ESTATE DIST	8,603.42	8,878.03	DIR DEP
	TOTAL DISTRIBUTION	11,641,462.62		
	EXTENDED LEVY	11,751,132.56		
	PERCENT DISTRIBUTED	99.066728		
	INTEREST DISTRIBUTION		274.61	
	TOTAL ADJUSTMENTS		274.61	

WTR226R

WILL COUNTY TREASURER
727 VILLAGE OF MONEE TIF 3
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
06/16/22	2ND REAL ESTATE DIST	1,614,361.92	1,614,361.92		DIR DEP
09/15/22	6TH REAL ESTATE DIST	480,544.85	480,544.85		DIR DEP
09/29/22	7TH REAL ESTATE DIST	25,469.91	25,469.91		DIR DEP
11/23/22	INTEREST DISTRIBUTION	50.06		50.06	DIR DEP
	TOTAL DISTRIBUTION	2,120,426.74			
	EXTENDED LEVY	2,120,376.68			
	PERCENT DISTRIBUTED	100.002360			
	INTEREST DISTRIBUTION			50.06	
	TOTAL ADJUSTMENTS			50.06	

WTR226R

WILL COUNTY TREASURER
734 VILLAGE OF ROMEOVILLE FIRE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	52,980.15	52,980.15	DIR DEP
06/16/22	2ND REAL ESTATE DIST	863,422.13	863,422.13	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	117.85		
06/30/22	3RD REAL ESTATE DIST	32,144.06	32,261.91	DIR DEP
07/21/22	4TH REAL ESTATE DIST	10,747.48	10,747.48	DIR DEP
08/18/22	5TH REAL ESTATE DIST	43,638.52	43,638.52	DIR DEP
09/15/22	6TH REAL ESTATE DIST	750,663.58	750,663.58	DIR DEP
09/29/22	7TH REAL ESTATE DIST	28,028.10	28,028.10	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	1,079.89		
10/27/22	8TH REAL ESTATE DIST	8,411.74	9,491.63	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	9.22CR		
11/23/22	INTEREST DISTRIBUTION	42.26		
11/23/22	9TH REAL ESTATE DIST	10,432.14	10,465.18	DIR DEP
12/22/22	10TH FINAL DIST	11,147.77	11,147.77	DIR DEP
	TOTAL DISTRIBUTION	1,812,846.45		
	EXTENDED LEVY	1,814,257.38		
	PERCENT DISTRIBUTED	99.922230		
	BACK TAX ADJUSTMENT		117.85	
	SPTAB REFUND ADJUSTMENT		9.22CR	
	RAILROAD DISTRIBUTION		1,079.89	
	INTEREST DISTRIBUTION		42.26	
	TOTAL ADJUSTMENTS		1,230.78	

WTR226R

WILL COUNTY TREASURER
735 CITY OF JOLIET FIRE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	307.08		
05/26/22	1ST REAL ESTATE DIST	190,826.41	191,133.49	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	229.50CR		
06/16/22	SPTAB REFUND ADJUSTMENT	2,933.40CR		
06/16/22	COURT ORDERED REFUND ADJ	5.36CR		
06/16/22	MOBILE HOME DISTRIBUTION	32.86		
06/16/22	2ND REAL ESTATE DIST	1,513,290.61	1,510,155.21	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	6,169.80		
06/30/22	COURT ORDERED REFUND ADJ	12.73CR		
06/30/22	3RD REAL ESTATE DIST	206,956.66	213,113.73	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	2,821.04CR		
07/21/22	4TH REAL ESTATE DIST	29,513.13	26,692.09	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	239.54CR		
08/18/22	5TH REAL ESTATE DIST	67,042.67	66,803.13	DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,403,948.09	1,403,948.09	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	624.05CR		
09/29/22	SPTAB REFUND ADJUSTMENT	72.68CR		
09/29/22	COURT ORDERED REFUND ADJ	1.40CR		
09/29/22	7TH REAL ESTATE DIST	97,086.36	96,388.23	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	80.49CR		
10/27/22	SPTAB REFUND ADJUSTMENT	155.14CR		
10/27/22	RAILROAD DISTRIBUTION	42,274.09		
10/27/22	8TH REAL ESTATE DIST	27,772.47	69,810.93	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	1.89CR		
11/23/22	INTEREST DISTRIBUTION	83.48		
11/23/22	9TH REAL ESTATE DIST	34,550.08	34,631.67	DIR DEP
12/22/22	10TH FINAL DIST	33,411.91	33,411.91	DIR DEP
	TOTAL DISTRIBUTION	3,646,088.48		
	EXTENDED LEVY	3,654,617.95		
	PERCENT DISTRIBUTED	99.766611		
	BACK TAX ADJUSTMENT		5,303.30	
	SPTAB REFUND ADJUSTMENT		5,984.15CR	
	COURT ORDERED REFUND ADJ		19.49CR	
	MOBILE HOME DISTRIBUTION		32.86	
	RAILROAD DISTRIBUTION		42,274.09	
	INTEREST DISTRIBUTION		83.48	
	TOTAL ADJUSTMENTS		41,690.09	

WTR226R

WILL COUNTY TREASURER
754 VILLAGE OF ROMEOVILLE TIF 3
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/16/22	2ND REAL ESTATE DIST	15,114.80	15,114.80	DIR DEP
09/15/22	6TH REAL ESTATE DIST	15,114.80	15,114.80	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.71	0.71	DIR DEP
	TOTAL DISTRIBUTION	30,230.31		
	EXTENDED LEVY	30,229.60		
	PERCENT DISTRIBUTED	100.002348		
	INTEREST DISTRIBUTION		0.71	
	TOTAL ADJUSTMENTS		0.71	

WTR226R

WILL COUNTY TREASURER
755 VILLAGE OF MONEE TIF 4
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	3,519.10	3,519.10		DIR DEP
06/16/22	2ND REAL ESTATE DIST	553.66	553.66		DIR DEP
09/15/22	6TH REAL ESTATE DIST	2,652.35	2,652.35		DIR DEP
09/29/22	7TH REAL ESTATE DIST	1,420.40	1,420.40		DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.19	0.19		DIR DEP
	TOTAL DISTRIBUTION	8,145.70			
	EXTENDED LEVY	18,535.08			
	PERCENT DISTRIBUTED	43.947476			
	INTEREST DISTRIBUTION		0.19		
	TOTAL ADJUSTMENTS		0.19		

WTR226R

WILL COUNTY TREASURER
758 VILLAGE OF NEW LENOX SSA 2008-01
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	496.06	496.06	DIR DEP
06/16/22	2ND REAL ESTATE DIST	2,767.93	2,767.93	DIR DEP
06/30/22	3RD REAL ESTATE DIST	660.81	660.81	DIR DEP
07/21/22	4TH REAL ESTATE DIST	230.23	230.23	DIR DEP
08/18/22	5TH REAL ESTATE DIST	66.98	66.98	DIR DEP
09/15/22	6TH REAL ESTATE DIST	2,736.03	2,736.03	DIR DEP
09/29/22	7TH REAL ESTATE DIST	388.61	388.61	DIR DEP
10/27/22	8TH REAL ESTATE DIST	156.56	156.56	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.18	0.18	DIR DEP
	TOTAL DISTRIBUTION	7,503.39		
	EXTENDED LEVY	7,503.21		
	PERCENT DISTRIBUTED	100.002398		
	INTEREST DISTRIBUTION		0.18	
	TOTAL ADJUSTMENTS		0.18	

WTR226R

WILL COUNTY TREASURER
759 CITY OF LOCKPORT TIF 1
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	23,766.05	23,766.05	DIR DEP
06/16/22	2ND REAL ESTATE DIST	65,716.34	65,716.34	DIR DEP
06/30/22	3RD REAL ESTATE DIST	28,450.01	28,450.01	DIR DEP
07/21/22	4TH REAL ESTATE DIST	2,752.32	2,752.32	DIR DEP
08/18/22	5TH REAL ESTATE DIST	19,105.26	19,105.26	DIR DEP
09/15/22	6TH REAL ESTATE DIST	55,234.87	55,234.87	DIR DEP
09/29/22	7TH REAL ESTATE DIST	7,847.07	7,847.07	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	57,439.53		
10/27/22	8TH REAL ESTATE DIST	2,559.89	59,999.42	DIR DEP
11/23/22	INTEREST DISTRIBUTION	4.85		
11/23/22	9TH REAL ESTATE DIST	14,775.99	14,780.84	DIR DEP
12/22/22	10TH FINAL DIST	24,782.16	24,782.16	DIR DEP
	TOTAL DISTRIBUTION	302,434.34		
	EXTENDED LEVY	307,124.71		
	PERCENT DISTRIBUTED	98.472812		
	RAILROAD DISTRIBUTION		57,439.53	
	INTEREST DISTRIBUTION		4.85	
	TOTAL ADJUSTMENTS		57,444.38	

WTR226R

WILL COUNTY TREASURER
760 VILLAGE OF MOKENA TIF 1
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	10,577.20	10,577.20	DIR DEP
06/16/22	2ND REAL ESTATE DIST	24,921.68	24,921.68	DIR DEP
06/30/22	3RD REAL ESTATE DIST	2,576.24	2,576.24	DIR DEP
07/21/22	4TH REAL ESTATE DIST	1,773.68	1,773.68	DIR DEP
09/15/22	6TH REAL ESTATE DIST	14,089.37	14,089.37	DIR DEP
09/29/22	7TH REAL ESTATE DIST	1,828.11	1,828.11	DIR DEP
10/27/22	8TH REAL ESTATE DIST	3,255.49	3,255.49	DIR DEP
11/23/22	INTEREST DISTRIBUTION	1.39		
11/23/22	9TH REAL ESTATE DIST	1,811.90	1,813.29	DIR DEP
12/22/22	10TH FINAL DIST	13,669.46	13,669.46	DIR DEP
	TOTAL DISTRIBUTION	74,504.52		
	EXTENDED LEVY	74,503.13		
	PERCENT DISTRIBUTED	100.001865		
	INTEREST DISTRIBUTION		1.39	
	TOTAL ADJUSTMENTS		1.39	

WTR226R

WILL COUNTY TREASURER
761 CITY OF JOLIET SSA 7
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	259.08	259.08		DIR DEP
06/16/22	2ND REAL ESTATE DIST	3,732.28	3,732.28		DIR DEP
06/30/22	3RD REAL ESTATE DIST	264.53	264.53		DIR DEP
09/15/22	6TH REAL ESTATE DIST	3,402.29	3,402.29		DIR DEP
09/29/22	7TH REAL ESTATE DIST	75.89	75.89		DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.18			
11/23/22	9TH REAL ESTATE DIST	210.99	211.17		DIR DEP
12/22/22	10TH FINAL DIST	69.87	69.87		DIR DEP
	TOTAL DISTRIBUTION	8,015.11			
	EXTENDED LEVY	8,000.74			
	PERCENT DISTRIBUTED	100.179608			
	INTEREST DISTRIBUTION		0.18		
	TOTAL ADJUSTMENTS		0.18		

WTR226R

WILL COUNTY TREASURER
762 CITY OF WILMINGTON TIF 2
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	404,606.81	404,606.81		DIR DEP
06/16/22	2ND REAL ESTATE DIST	1,043,787.75	1,043,787.75		DIR DEP
06/30/22	3RD REAL ESTATE DIST	631,674.30	631,674.30		DIR DEP
08/18/22	5TH REAL ESTATE DIST	2,399,050.28	2,399,050.28		DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,724,050.15	1,724,050.15		DIR DEP
11/23/22	INTEREST DISTRIBUTION	146.44			
11/23/22	9TH REAL ESTATE DIST	433.38	579.82		DIR DEP
	TOTAL DISTRIBUTION	6,203,749.11			
	EXTENDED LEVY	6,203,602.67			
	PERCENT DISTRIBUTED	100.002360			
	INTEREST DISTRIBUTION		146.44		
	TOTAL ADJUSTMENTS		146.44		

WTR226R

WILL COUNTY TREASURER
763 NEW LENOX SSA - LARAWAY AND CEDAR RD
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
06/16/22	2ND REAL ESTATE DIST	25,532.02	25,532.02		DIR DEP
09/15/22	6TH REAL ESTATE DIST	25,531.99	25,531.99		DIR DEP
11/23/22	INTEREST DISTRIBUTION	1.21		1.21	DIR DEP
	TOTAL DISTRIBUTION	51,065.22			
	EXTENDED LEVY	51,064.01			
	PERCENT DISTRIBUTED	100.002369			
	INTEREST DISTRIBUTION			1.21	
	TOTAL ADJUSTMENTS			1.21	

WTR226R

WILL COUNTY TREASURER
765 CITY OF BRAIDWOOD TIF 3
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	10,466.83	10,466.83	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	3,030.39CR		
06/16/22	2ND REAL ESTATE DIST	74,270.66	71,240.27	DIR DEP
06/30/22	3RD REAL ESTATE DIST	5,732.38	5,732.38	DIR DEP
07/21/22	4TH REAL ESTATE DIST	13,141.32	13,141.32	DIR DEP
08/18/22	5TH REAL ESTATE DIST	926.38	926.38	DIR DEP
09/15/22	6TH REAL ESTATE DIST	80,944.79	80,944.79	DIR DEP
09/29/22	7TH REAL ESTATE DIST	12,570.34	12,570.34	DIR DEP
10/27/22	8TH REAL ESTATE DIST	349.27	349.27	DIR DEP
11/23/22	INTEREST DISTRIBUTION	4.68		
11/23/22	9TH REAL ESTATE DIST	2,375.79	2,380.47	DIR DEP
12/22/22	10TH FINAL DIST	3,143.18	3,143.18	DIR DEP
	TOTAL DISTRIBUTION	200,895.23		
	EXTENDED LEVY	208,882.44		
	PERCENT DISTRIBUTED	96.176217		
	SPTAB REFUND ADJUSTMENT		3,030.39CR	
	INTEREST DISTRIBUTION		4.68	
	TOTAL ADJUSTMENTS		3,025.71CR	

WTR226R

WILL COUNTY TREASURER
766 CITY OF JOLIET TIF 3
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	254.97	254.97	DIR DEP
06/16/22	2ND REAL ESTATE DIST	6,673.00	6,673.00	DIR DEP
06/30/22	3RD REAL ESTATE DIST	46,818.81	46,818.81	DIR DEP
07/21/22	4TH REAL ESTATE DIST	159.10	159.10	DIR DEP
08/18/22	5TH REAL ESTATE DIST	97.03	97.03	DIR DEP
09/15/22	6TH REAL ESTATE DIST	43,399.30	43,399.30	DIR DEP
09/29/22	7TH REAL ESTATE DIST	2,214.08	2,214.08	DIR DEP
10/27/22	8TH REAL ESTATE DIST	5,659.13	5,659.13	DIR DEP
11/23/22	INTEREST DISTRIBUTION	2.49		
11/23/22	9TH REAL ESTATE DIST	150.51	153.00	DIR DEP
12/22/22	10TH FINAL DIST	1,339.46	1,339.46	DIR DEP
	TOTAL DISTRIBUTION	106,767.88		
	EXTENDED LEVY	106,765.39		
	PERCENT DISTRIBUTED	100.002332		
	INTEREST DISTRIBUTION		2.49	
	TOTAL ADJUSTMENTS		2.49	

WTR226R

WILL COUNTY TREASURER
767 CITY OF NAPERVILLE SSA 25
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	1,916.12	1,916.12	DIR DEP
06/16/22	2ND REAL ESTATE DIST	21,295.98	21,295.98	DIR DEP
06/30/22	3RD REAL ESTATE DIST	5,843.31	5,843.31	DIR DEP
08/18/22	5TH REAL ESTATE DIST	3,171.83	3,171.83	DIR DEP
09/15/22	6TH REAL ESTATE DIST	14,413.95	14,413.95	DIR DEP
09/29/22	7TH REAL ESTATE DIST	2,928.84	2,928.84	DIR DEP
10/27/22	8TH REAL ESTATE DIST	18,432.74	18,432.74	DIR DEP
11/23/22	INTEREST DISTRIBUTION	1.61	1.61	DIR DEP
	TOTAL DISTRIBUTION	68,004.38		
	EXTENDED LEVY	68,002.77		
	PERCENT DISTRIBUTED	100.002367		
	INTEREST DISTRIBUTION		1.61	
	TOTAL ADJUSTMENTS		1.61	

WTR226R

WILL COUNTY TREASURER
768 VILLAGE OF DIAMOND TIF 1
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	535.30	535.30		DIR DEP
06/16/22	2ND REAL ESTATE DIST	6,638.95	6,638.95		DIR DEP
06/30/22	3RD REAL ESTATE DIST	203.77	203.77		DIR DEP
09/15/22	6TH REAL ESTATE DIST	5,452.03	5,452.03		DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.30	0.30		DIR DEP
	TOTAL DISTRIBUTION	12,830.35			
	EXTENDED LEVY	12,830.05			
	PERCENT DISTRIBUTED	100.002338			
	INTEREST DISTRIBUTION		0.30		
	TOTAL ADJUSTMENTS		0.30		

WTR226R

WILL COUNTY TREASURER
769 VILLAGE OF ROCKDALE TIF 1
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	18,617.13	18,617.13	DIR DEP
06/16/22	2ND REAL ESTATE DIST	141,736.61	141,736.61	DIR DEP
06/30/22	3RD REAL ESTATE DIST	8,490.59	8,490.59	DIR DEP
07/21/22	4TH REAL ESTATE DIST	8,568.57	8,568.57	DIR DEP
08/18/22	5TH REAL ESTATE DIST	22,175.63	22,175.63	DIR DEP
09/15/22	6TH REAL ESTATE DIST	67,660.47	67,660.47	DIR DEP
09/29/22	7TH REAL ESTATE DIST	19,363.39	19,363.39	DIR DEP
11/23/22	INTEREST DISTRIBUTION	6.77		
11/23/22	9TH REAL ESTATE DIST	17.93	24.70	DIR DEP
12/22/22	10TH FINAL DIST	1,072.69	1,072.69	DIR DEP
	TOTAL DISTRIBUTION	287,709.78		
	EXTENDED LEVY	333,467.49		
	PERCENT DISTRIBUTED	86.278209		
	INTEREST DISTRIBUTION		6.77	
	TOTAL ADJUSTMENTS		6.77	

WTR226R

WILL COUNTY TREASURER
770 VILLAGE OF UNIVERSITY PARK TIF 6
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	833.69		833.69	DIR DEP
06/16/22	2ND REAL ESTATE DIST	60,160.86		60,160.86	DIR DEP
08/18/22	5TH REAL ESTATE DIST	154.11		154.11	DIR DEP
10/27/22	8TH REAL ESTATE DIST	49.55		49.55	DIR DEP
11/23/22	INTEREST DISTRIBUTION	1.44		1.44	DIR DEP
	TOTAL DISTRIBUTION	61,199.65			
	EXTENDED LEVY	61,198.21			
	PERCENT DISTRIBUTED	100.002353			
	INTEREST DISTRIBUTION			1.44	
	TOTAL ADJUSTMENTS			1.44	

WTR226R

WILL COUNTY TREASURER
771 VILLAGE OF CHANNAHON TIF 1
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	4,475.36	4,475.36		DIR DEP
06/16/22	2ND REAL ESTATE DIST	28,873.28	28,873.28		DIR DEP
09/15/22	6TH REAL ESTATE DIST	33,348.60	33,348.60		DIR DEP
11/23/22	INTEREST DISTRIBUTION	1.57	1.57		DIR DEP
	TOTAL DISTRIBUTION	66,698.81			
	EXTENDED LEVY	66,697.24			
	PERCENT DISTRIBUTED	100.002353			
	INTEREST DISTRIBUTION		1.57		
	TOTAL ADJUSTMENTS		1.57		

WTR226R

WILL COUNTY TREASURER
772 VILLAGE OF ROMEOVILLE TIF 4
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/16/22	2ND REAL ESTATE DIST	27,373.71	27,373.71	DIR DEP
06/30/22	3RD REAL ESTATE DIST	23,873.70	23,873.70	DIR DEP
08/18/22	5TH REAL ESTATE DIST	47,569.38	47,569.38	DIR DEP
09/15/22	6TH REAL ESTATE DIST	73,740.58	73,740.58	DIR DEP
09/29/22	7TH REAL ESTATE DIST	25,076.18	25,076.18	DIR DEP
11/23/22	INTEREST DISTRIBUTION	4.67	4.67	DIR DEP
	TOTAL DISTRIBUTION	197,638.22		
	EXTENDED LEVY	197,633.55		
	PERCENT DISTRIBUTED	100.002362		
	INTEREST DISTRIBUTION		4.67	
	TOTAL ADJUSTMENTS		4.67	

WTR226R

WILL COUNTY TREASURER
773 VILLAGE OF ROMEOVILLE TIF 5
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
06/16/22	2ND REAL ESTATE DIST	66,224.09	66,224.09		DIR DEP
09/15/22	6TH REAL ESTATE DIST	66,224.08	66,224.08		DIR DEP
11/23/22	INTEREST DISTRIBUTION	3.13		3.13	DIR DEP
	TOTAL DISTRIBUTION	132,451.30			
	EXTENDED LEVY	132,448.17			
	PERCENT DISTRIBUTED	100.002363			
	INTEREST DISTRIBUTION			3.13	
	TOTAL ADJUSTMENTS			3.13	

WTR226R

WILL COUNTY TREASURER
774 CITY OF JOLIET TIF 4
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/16/22	2ND REAL ESTATE DIST	24,698.25	24,698.25	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	46,438.15CR		
07/21/22	MISCELLANEOUS ADJUSTMENT	41,850.60		
07/21/22	4TH REAL ESTATE DIST	4,587.55	0.00	DIR DEP
09/15/22	MISCELLANEOUS ADJUSTMENT	26,536.88CR		
09/15/22	6TH REAL ESTATE DIST	26,536.88	0.00	DIR DEP
10/27/22	MISCELLANEOUS ADJUSTMENT	2,748.88CR		
10/27/22	8TH REAL ESTATE DIST	2,748.88	0.00	DIR DEP
11/23/22	MISCELLANEOUS ADJUSTMENT	1.38CR		
11/23/22	INTEREST DISTRIBUTION	1.38	0.00	DIR DEP
	TOTAL DISTRIBUTION	24,698.25		
	EXTENDED LEVY	58,571.56		
	PERCENT DISTRIBUTED	42.167649		
	SPTAB REFUND ADJUSTMENT		46,438.15CR	
	MISCELLANEOUS ADJUSTMENT		12,563.46	
	INTEREST DISTRIBUTION		1.38	
	TOTAL ADJUSTMENTS		33,873.31CR	

WTR226R

WILL COUNTY TREASURER
775 VILLAGE OF SHOREWOOD TIF 1
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	20,607.20	20,607.20	DIR DEP
06/16/22	2ND REAL ESTATE DIST	183,942.27	183,942.27	DIR DEP
06/30/22	3RD REAL ESTATE DIST	4,934.32	4,934.32	DIR DEP
07/21/22	4TH REAL ESTATE DIST	5,753.00	5,753.00	DIR DEP
08/18/22	5TH REAL ESTATE DIST	3,593.31	3,593.31	DIR DEP
09/15/22	6TH REAL ESTATE DIST	138,641.67	138,641.67	DIR DEP
09/29/22	7TH REAL ESTATE DIST	18,565.35	18,565.35	DIR DEP
10/27/22	8TH REAL ESTATE DIST	5,780.59	5,780.59	DIR DEP
11/23/22	INTEREST DISTRIBUTION	9.01		
11/23/22	9TH REAL ESTATE DIST	2,622.11	2,631.12	DIR DEP
12/22/22	10TH FINAL DIST	2,019.82	2,019.82	DIR DEP
	TOTAL DISTRIBUTION	386,468.65		
	EXTENDED LEVY	387,090.38		
	PERCENT DISTRIBUTED	99.839383		
	INTEREST DISTRIBUTION		9.01	
	TOTAL ADJUSTMENTS		9.01	

WTR226R

WILL COUNTY TREASURER
776 VILLAGE OF MONEE TIF 5
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	49,437.86	49,437.86	DIR DEP
06/16/22	COURT ORDERED REFUND ADJ	718.31CR		
06/16/22	2ND REAL ESTATE DIST	2,119,334.42	2,118,616.11	DIR DEP
06/30/22	3RD REAL ESTATE DIST	14,124.83	14,124.83	DIR DEP
07/21/22	4TH REAL ESTATE DIST	2,966.99	2,966.99	DIR DEP
08/18/22	5TH REAL ESTATE DIST	1,307.82	1,307.82	DIR DEP
09/15/22	6TH REAL ESTATE DIST	428,494.20	428,494.20	DIR DEP
09/29/22	7TH REAL ESTATE DIST	10,151.62	10,151.62	DIR DEP
10/27/22	MISCELLANEOUS ADJUSTMENT	0.01		
10/27/22	RAILROAD DISTRIBUTION	0.01CR		
10/27/22	8TH REAL ESTATE DIST	4,785.91	4,785.91	DIR DEP
11/23/22	INTEREST DISTRIBUTION	62.10		
11/23/22	9TH REAL ESTATE DIST	4,153.70	4,215.80	DIR DEP
12/22/22	10TH FINAL DIST	10,772.89	10,772.89	DIR DEP
	TOTAL DISTRIBUTION	2,644,874.03		
	EXTENDED LEVY	2,708,773.63		
	PERCENT DISTRIBUTED	97.641013		
	COURT ORDERED REFUND ADJ		718.31CR	
	MISCELLANEOUS ADJUSTMENT		0.01	
	RAILROAD DISTRIBUTION		0.01CR	
	INTEREST DISTRIBUTION		62.10	
	TOTAL ADJUSTMENTS		656.21CR	

WTR226R

WILL COUNTY TREASURER
777 VILLAGE OF MONEE TIF 6
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
06/16/22	2ND REAL ESTATE DIST	44,425.88	44,425.88		DIR DEP
09/15/22	6TH REAL ESTATE DIST	44,425.87	44,425.87		DIR DEP
11/23/22	INTEREST DISTRIBUTION	2.10		2.10	DIR DEP
	TOTAL DISTRIBUTION	88,853.85			
	EXTENDED LEVY	88,851.75			
	PERCENT DISTRIBUTED	100.002363			
	INTEREST DISTRIBUTION			2.10	
	TOTAL ADJUSTMENTS			2.10	

WTR226R

WILL COUNTY TREASURER
778 CITY OF CREST HILL TIF 1
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
06/16/22	2ND REAL ESTATE DIST	13,437.83	13,437.83		DIR DEP
09/15/22	6TH REAL ESTATE DIST	13,437.83	13,437.83		DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.63	0.63		DIR DEP
	TOTAL DISTRIBUTION	26,876.29			
	EXTENDED LEVY	26,875.66			
	PERCENT DISTRIBUTED	100.002344			
	INTEREST DISTRIBUTION			0.63	
	TOTAL ADJUSTMENTS			0.63	

WTR226R

WILL COUNTY TREASURER
780 VILLAGE OF ROMEOVILLE TIF 6
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	1,587.51	1,587.51		DIR DEP
06/16/22	2ND REAL ESTATE DIST	740,242.07	740,242.07		DIR DEP
09/15/22	6TH REAL ESTATE DIST	730,897.89	730,897.89		DIR DEP
09/29/22	7TH REAL ESTATE DIST	859.08	859.08		DIR DEP
11/23/22	INTEREST DISTRIBUTION	34.79			
11/23/22	9TH REAL ESTATE DIST	1,587.51	1,622.30		DIR DEP
12/22/22	10TH FINAL DIST	946.81	946.81		DIR DEP
	TOTAL DISTRIBUTION	1,476,155.66			
	EXTENDED LEVY	1,476,120.87			
	PERCENT DISTRIBUTED	100.002356			
	INTEREST DISTRIBUTION		34.79		
	TOTAL ADJUSTMENTS		34.79		

WTR226R

WILL COUNTY TREASURER
781 VILLAGE OF ROMEOVILLE TIF 7
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	7,616.87	7,616.87	DIR DEP
06/16/22	2ND REAL ESTATE DIST	57,507.72	57,507.72	DIR DEP
06/30/22	3RD REAL ESTATE DIST	4,405.52	4,405.52	DIR DEP
07/21/22	4TH REAL ESTATE DIST	3,169.17	3,169.17	DIR DEP
08/18/22	5TH REAL ESTATE DIST	1,751.31	1,751.31	DIR DEP
09/15/22	6TH REAL ESTATE DIST	56,940.35	56,940.35	DIR DEP
09/29/22	7TH REAL ESTATE DIST	2,638.97	2,638.97	DIR DEP
11/23/22	INTEREST DISTRIBUTION	3.16	3.16	DIR DEP
12/22/22	10TH FINAL DIST	714.08	714.08	DIR DEP
	TOTAL DISTRIBUTION	134,747.15		
	EXTENDED LEVY	135,224.15		
	PERCENT DISTRIBUTED	99.647252		
	INTEREST DISTRIBUTION		3.16	
	TOTAL ADJUSTMENTS		3.16	

WTR226R

WILL COUNTY TREASURER
782 VILLAGE OF PEOTONE TIF 1
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	3,292.72	3,292.72	DIR DEP
06/16/22	2ND REAL ESTATE DIST	8,935.53	8,935.53	DIR DEP
06/30/22	3RD REAL ESTATE DIST	743.45	743.45	DIR DEP
07/21/22	4TH REAL ESTATE DIST	742.24	742.24	DIR DEP
08/18/22	5TH REAL ESTATE DIST	568.19	568.19	DIR DEP
09/15/22	6TH REAL ESTATE DIST	6,403.65	6,403.65	DIR DEP
09/29/22	7TH REAL ESTATE DIST	1,701.60	1,701.60	DIR DEP
10/27/22	8TH REAL ESTATE DIST	455.80	455.80	DIR DEP
11/23/22	MISCELLANEOUS ADJUSTMENT	345.22		
11/23/22	INTEREST DISTRIBUTION	0.54		
11/23/22	9TH REAL ESTATE DIST	345.76CR	0.00	DIR DEP
12/22/22	MISCELLANEOUS ADJUSTMENT	299.28CR		
12/22/22	10TH FINAL DIST	299.28	0.00	DIR DEP
	TOTAL DISTRIBUTION	22,843.18		
	EXTENDED LEVY	23,373.62		
	PERCENT DISTRIBUTED	97.730603		
	MISCELLANEOUS ADJUSTMENT		45.94	
	INTEREST DISTRIBUTION		0.54	
	TOTAL ADJUSTMENTS		46.48	

WTR226R

WILL COUNTY TREASURER
783 VILLAGE OF ROMEOVILLE TIF 8
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/16/22	2ND REAL ESTATE DIST	48,022.26	48,022.26	DIR DEP
09/15/22	6TH REAL ESTATE DIST	48,022.24	48,022.24	DIR DEP
11/23/22	INTEREST DISTRIBUTION	2.27	2.27	DIR DEP
	TOTAL DISTRIBUTION	96,046.77		
	EXTENDED LEVY	96,044.50		
	PERCENT DISTRIBUTED	100.002363		
	INTEREST DISTRIBUTION		2.27	
	TOTAL ADJUSTMENTS		2.27	

WTR226R

WILL COUNTY TREASURER
784 VILLAGE OF PLAINFIELD TIF 2
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	4,452.47	4,452.47		DIR DEP
06/16/22	2ND REAL ESTATE DIST	314,645.04	314,645.04		DIR DEP
06/30/22	3RD REAL ESTATE DIST	851.32	851.32		DIR DEP
09/15/22	6TH REAL ESTATE DIST	319,097.45	319,097.45		DIR DEP
09/29/22	7TH REAL ESTATE DIST	851.31	851.31		DIR DEP
11/23/22	INTEREST DISTRIBUTION	15.11	15.11		DIR DEP
	TOTAL DISTRIBUTION	639,912.70			
	EXTENDED LEVY	639,897.59			
	PERCENT DISTRIBUTED	100.002361			
	INTEREST DISTRIBUTION			15.11	
	TOTAL ADJUSTMENTS			15.11	

WTR226R

WILL COUNTY TREASURER
785 CITY OF JOLIET TIF 5
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	MISCELLANEOUS ADJUSTMENT	4,496.12CR		
05/26/22	1ST REAL ESTATE DIST	37,775.44	33,279.32	DIR DEP
06/16/22	2ND REAL ESTATE DIST	30,752.88	30,752.88	DIR DEP
06/30/22	3RD REAL ESTATE DIST	5,384.55	5,384.55	DIR DEP
07/21/22	4TH REAL ESTATE DIST	1,866.09	1,866.09	DIR DEP
08/18/22	5TH REAL ESTATE DIST	394.42	394.42	DIR DEP
09/15/22	6TH REAL ESTATE DIST	27,981.06	27,981.06	DIR DEP
09/29/22	7TH REAL ESTATE DIST	4,437.59	4,437.59	DIR DEP
10/27/22	8TH REAL ESTATE DIST	4,753.84	4,753.84	DIR DEP
11/23/22	INTEREST DISTRIBUTION	2.68		
11/23/22	9TH REAL ESTATE DIST	5,330.91	5,333.59	DIR DEP
12/22/22	10TH FINAL DIST	1,515.42	1,515.42	DIR DEP
	TOTAL DISTRIBUTION	115,698.76		
	EXTENDED LEVY	123,940.21		
	PERCENT DISTRIBUTED	93.350463		
	MISCELLANEOUS ADJUSTMENT		4,496.12CR	
	INTEREST DISTRIBUTION		2.68	
	TOTAL ADJUSTMENTS		4,493.44CR	

WTR226R

WILL COUNTY TREASURER
786 CITY OF JOLIET TIF 6
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	99.34	99.34		DIR DEP
06/16/22	2ND REAL ESTATE DIST	2,161.95	2,161.95		DIR DEP
08/18/22	5TH REAL ESTATE DIST	178.98	178.98		DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,160.76	1,160.76		DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.08	0.08		DIR DEP
	TOTAL DISTRIBUTION	3,601.11			
	EXTENDED LEVY	4,146.58			
	PERCENT DISTRIBUTED	86.845303			
	INTEREST DISTRIBUTION		0.08		
	TOTAL ADJUSTMENTS		0.08		

WTR226R

WILL COUNTY TREASURER
787 VILLAGE OF BEECHER TIF 1
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	3,318.78	3,318.78	DIR DEP
06/16/22	2ND REAL ESTATE DIST	22,486.16	22,486.16	DIR DEP
06/30/22	3RD REAL ESTATE DIST	328.94	328.94	DIR DEP
07/21/22	4TH REAL ESTATE DIST	274.90	274.90	DIR DEP
08/18/22	5TH REAL ESTATE DIST	3,486.84	3,486.84	DIR DEP
09/15/22	6TH REAL ESTATE DIST	16,181.37	16,181.37	DIR DEP
09/29/22	7TH REAL ESTATE DIST	2,320.19	2,320.19	DIR DEP
11/23/22	INTEREST DISTRIBUTION	1.14	1.14	DIR DEP
12/22/22	10TH FINAL DIST	1,374.68	1,374.68	DIR DEP
	TOTAL DISTRIBUTION	49,773.00		
	EXTENDED LEVY	49,771.86		
	PERCENT DISTRIBUTED	100.002290		
	INTEREST DISTRIBUTION		1.14	
	TOTAL ADJUSTMENTS		1.14	

WTR226R

WILL COUNTY TREASURER
788 VILLAGE OF UNIVERSITY PARK TIF 7
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	16,165.21	16,165.21	DIR DEP
06/16/22	2ND REAL ESTATE DIST	5,060.41	5,060.41	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.50	0.50	DIR DEP
	TOTAL DISTRIBUTION	21,226.12		
	EXTENDED LEVY	21,225.62		
	PERCENT DISTRIBUTED	100.002355		
	INTEREST DISTRIBUTION		0.50	
	TOTAL ADJUSTMENTS		0.50	

WTR226R

WILL COUNTY TREASURER
789 VILLAGE OF BOLINGBROOK SSA 2018-1
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/16/22	2ND REAL ESTATE DIST	96,671.08	96,671.08	DIR DEP
06/30/22	3RD REAL ESTATE DIST	488,312.12	488,312.12	DIR DEP
08/18/22	5TH REAL ESTATE DIST	475,309.38	475,309.38	DIR DEP
09/15/22	6TH REAL ESTATE DIST	109,673.77	109,673.77	DIR DEP
11/23/22	INTEREST DISTRIBUTION	27.62	27.62	DIR DEP
	TOTAL DISTRIBUTION	1,169,993.97		
	EXTENDED LEVY	1,169,966.35		
	PERCENT DISTRIBUTED	100.002360		
	INTEREST DISTRIBUTION		27.62	
	TOTAL ADJUSTMENTS		27.62	

WTR226R

WILL COUNTY TREASURER
790 VILLAGE OF PEOTONE TIF 2
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	133.79	133.79		DIR DEP
06/16/22	2ND REAL ESTATE DIST	7,920.80	7,920.80		DIR DEP
08/18/22	5TH REAL ESTATE DIST	14.01	14.01		DIR DEP
09/15/22	6TH REAL ESTATE DIST	7,664.17	7,664.17		DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.37	0.37		DIR DEP
	TOTAL DISTRIBUTION	15,733.14			
	EXTENDED LEVY	15,732.77			
	PERCENT DISTRIBUTED	100.002351			
	INTEREST DISTRIBUTION		0.37		
	TOTAL ADJUSTMENTS		0.37		

WTR226R

WILL COUNTY TREASURER
794 CITY OF JOLIET TIF 7
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
06/16/22	2ND REAL ESTATE DIST	1,718.13	1,718.13		DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.04	0.04		DIR DEP
	TOTAL DISTRIBUTION	1,718.17			
	EXTENDED LEVY	1,718.13			
	PERCENT DISTRIBUTED	100.002328			
	INTEREST DISTRIBUTION			0.04	
	TOTAL ADJUSTMENTS			0.04	

WTR226R

WILL COUNTY TREASURER
795 VILLAGE OF ROMEOVILLE TIF 9
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
06/30/22	3RD REAL ESTATE DIST	566.90			DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.01		0.01	DIR DEP
	TOTAL DISTRIBUTION	566.91			
	EXTENDED LEVY	566.90			
	PERCENT DISTRIBUTED	100.001763			
	INTEREST DISTRIBUTION			0.01	
	TOTAL ADJUSTMENTS			0.01	

WTR226R

WILL COUNTY TREASURER
801 VILLAGE OF BEECHER
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	55,304.05	55,304.05	DIR DEP
06/16/22	2ND REAL ESTATE DIST	308,426.03	308,426.03	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	17.40		
06/30/22	3RD REAL ESTATE DIST	26,605.22	26,622.62	DIR DEP
07/21/22	4TH REAL ESTATE DIST	5,684.35	5,684.35	DIR DEP
08/18/22	5TH REAL ESTATE DIST	11,400.10	11,400.10	DIR DEP
09/15/22	6TH REAL ESTATE DIST	259,322.46	259,322.46	DIR DEP
09/29/22	7TH REAL ESTATE DIST	38,908.98	38,908.98	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	270.51CR		
10/27/22	RAILROAD DISTRIBUTION	1,499.38		
10/27/22	8TH REAL ESTATE DIST	7,360.16	8,589.03	DIR DEP
11/23/22	INTEREST DISTRIBUTION	16.83		
11/23/22	9TH REAL ESTATE DIST	3,317.19	3,334.02	DIR DEP
12/22/22	10TH FINAL DIST	5,022.30	5,022.30	DIR DEP
	TOTAL DISTRIBUTION	722,613.94		
	EXTENDED LEVY	725,911.19		
	PERCENT DISTRIBUTED	99.545777		
	BACK TAX ADJUSTMENT		253.11CR	
	RAILROAD DISTRIBUTION		1,499.38	
	INTEREST DISTRIBUTION		16.83	
	TOTAL ADJUSTMENTS		1,263.10	

WTR226R

WILL COUNTY TREASURER
802 VILLAGE OF BEECHER RD & BR
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	20,972.77	20,972.77	DIR DEP
06/16/22	2ND REAL ESTATE DIST	116,964.56	116,964.56	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	6.60		
06/30/22	3RD REAL ESTATE DIST	10,089.39	10,095.99	DIR DEP
07/21/22	4TH REAL ESTATE DIST	2,155.64	2,155.64	DIR DEP
08/18/22	5TH REAL ESTATE DIST	4,323.07	4,323.07	DIR DEP
09/15/22	6TH REAL ESTATE DIST	98,337.73	98,337.73	DIR DEP
09/29/22	7TH REAL ESTATE DIST	14,754.96	14,754.96	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	102.58CR		
10/27/22	RAILROAD DISTRIBUTION	568.60		
10/27/22	8TH REAL ESTATE DIST	2,791.41	3,257.43	DIR DEP
11/23/22	INTEREST DISTRIBUTION	6.38		
11/23/22	9TH REAL ESTATE DIST	1,257.94	1,264.32	DIR DEP
12/22/22	10TH FINAL DIST	1,904.58	1,904.58	DIR DEP
	TOTAL DISTRIBUTION	274,031.05		
	EXTENDED LEVY	275,281.42		
	PERCENT DISTRIBUTED	99.545784		
	BACK TAX ADJUSTMENT		95.98CR	
	RAILROAD DISTRIBUTION		568.60	
	INTEREST DISTRIBUTION		6.38	
	TOTAL ADJUSTMENTS		479.00	

WTR226R

WILL COUNTY TREASURER
803 CITY OF BRAIDWOOD
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	160,914.08	160,914.08	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	2,753.98CR		
06/16/22	SPTAB REFUND ADJUSTMENT	153.63CR		
06/16/22	MOBILE HOME DISTRIBUTION	1,453.73		
06/16/22	2ND REAL ESTATE DIST	725,099.22	723,645.34	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	2,588.83		
06/30/22	3RD REAL ESTATE DIST	77,877.59	80,466.42	DIR DEP
07/21/22	4TH REAL ESTATE DIST	19,479.76	19,479.76	DIR DEP
08/18/22	5TH REAL ESTATE DIST	31,961.20	31,961.20	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	5.48		
09/15/22	6TH REAL ESTATE DIST	595,092.65	595,098.13	DIR DEP
09/29/22	7TH REAL ESTATE DIST	50,097.78	50,097.78	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	6,714.40		
10/27/22	8TH REAL ESTATE DIST	25,972.44	32,686.84	DIR DEP
11/23/22	INTEREST DISTRIBUTION	39.81		
11/23/22	9TH REAL ESTATE DIST	20,813.51	20,853.32	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	25.56		
12/22/22	10TH FINAL DIST	17,261.69	17,287.25	DIR DEP
	TOTAL DISTRIBUTION	1,732,490.12		
	EXTENDED LEVY	1,741,054.83		
	PERCENT DISTRIBUTED	99.508073		
	BACK TAX ADJUSTMENT		165.15CR	
	SPTAB REFUND ADJUSTMENT		153.63CR	
	MOBILE HOME DISTRIBUTION		1,484.77	
	RAILROAD DISTRIBUTION		6,714.40	
	INTEREST DISTRIBUTION		39.81	
	TOTAL ADJUSTMENTS		7,920.20	

WTR226R

WILL COUNTY TREASURER
804 CITY OF BRAIDWOOD RD & BRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	2,363.07	2,363.07	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	40.44		CR
06/16/22	SPTAB REFUND ADJUSTMENT	2.08		CR
06/16/22	MOBILE HOME DISTRIBUTION	21.24		
06/16/22	2ND REAL ESTATE DIST	10,735.29	10,714.01	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	38.01		
06/30/22	3RD REAL ESTATE DIST	1,143.87	1,181.88	DIR DEP
07/21/22	4TH REAL ESTATE DIST	286.07	286.07	DIR DEP
08/18/22	5TH REAL ESTATE DIST	469.20	469.20	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	0.08		
09/15/22	6TH REAL ESTATE DIST	8,816.51	8,816.59	DIR DEP
09/29/22	7TH REAL ESTATE DIST	735.02	735.02	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	98.60		
10/27/22	8TH REAL ESTATE DIST	381.17	479.77	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.59		
11/23/22	9TH REAL ESTATE DIST	305.40	305.99	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	0.36		
12/22/22	10TH FINAL DIST	253.37	253.73	DIR DEP
	TOTAL DISTRIBUTION	25,605.33		
	EXTENDED LEVY	25,731.02		
	PERCENT DISTRIBUTED	99.511523		
	BACK TAX ADJUSTMENT		2.43	CR
	SPTAB REFUND ADJUSTMENT		2.08	CR
	MOBILE HOME DISTRIBUTION		21.68	
	RAILROAD DISTRIBUTION		98.60	
	INTEREST DISTRIBUTION		0.59	
	TOTAL ADJUSTMENTS		116.36	

WTR226R

WILL COUNTY TREASURER
805 VILLAGE OF CHANNAHON
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	128,585.58	128,585.58	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	990.92		
06/16/22	2ND REAL ESTATE DIST	822,817.46	823,808.38	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	539.51		
06/30/22	COURT ORDERED REFUND ADJ	1,013.86CR		
06/30/22	3RD REAL ESTATE DIST	108,077.19	107,602.84	DIR DEP
07/21/22	4TH REAL ESTATE DIST	51,322.11	51,322.11	DIR DEP
08/18/22	5TH REAL ESTATE DIST	53,089.28	53,089.28	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	26.39		
09/15/22	6TH REAL ESTATE DIST	645,190.06	645,216.45	DIR DEP
09/29/22	7TH REAL ESTATE DIST	78,928.49	78,928.49	DIR DEP
10/27/22	8TH REAL ESTATE DIST	13,737.16	13,737.16	DIR DEP
11/23/22	INTEREST DISTRIBUTION	44.89		
11/23/22	9TH REAL ESTATE DIST	35,433.59	35,478.48	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	17.31		
12/22/22	10TH FINAL DIST	10,072.54	10,089.85	DIR DEP
	TOTAL DISTRIBUTION	1,947,858.62		
	EXTENDED LEVY	2,118,557.05		
	PERCENT DISTRIBUTED	91.942703		
	BACK TAX ADJUSTMENT		539.51	
	COURT ORDERED REFUND ADJ		1,013.86CR	
	MOBILE HOME DISTRIBUTION		1,034.62	
	INTEREST DISTRIBUTION		44.89	
	TOTAL ADJUSTMENTS		605.16	

WTR226R

WILL COUNTY TREASURER
806 VILLAGE OF CHANNAHON RD & BRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	9,871.21	9,871.21	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	66.72		
06/16/22	2ND REAL ESTATE DIST	63,127.21	63,193.93	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	42.27		
06/30/22	COURT ORDERED REFUND ADJ	73.30CR		
06/30/22	3RD REAL ESTATE DIST	8,410.92	8,379.89	DIR DEP
07/21/22	4TH REAL ESTATE DIST	4,018.72	4,018.72	DIR DEP
08/18/22	5TH REAL ESTATE DIST	4,133.97	4,133.97	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	1.78		
09/15/22	6TH REAL ESTATE DIST	49,582.15	49,583.93	DIR DEP
09/29/22	7TH REAL ESTATE DIST	6,101.15	6,101.15	DIR DEP
10/27/22	8TH REAL ESTATE DIST	1,059.76	1,059.76	DIR DEP
11/23/22	INTEREST DISTRIBUTION	3.45		
11/23/22	9TH REAL ESTATE DIST	2,519.55	2,523.00	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	1.16		
12/22/22	10TH FINAL DIST	788.27	789.43	DIR DEP
	TOTAL DISTRIBUTION	149,654.99		
	EXTENDED LEVY	163,086.17		
	PERCENT DISTRIBUTED	91.764366		
	BACK TAX ADJUSTMENT		42.27	
	COURT ORDERED REFUND ADJ		73.30CR	
	MOBILE HOME DISTRIBUTION		69.66	
	INTEREST DISTRIBUTION		3.45	
	TOTAL ADJUSTMENTS		42.08	

WTR226R

WILL COUNTY TREASURER
807 CITY OF CREST HILL
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	199,990.12	199,990.12	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	1,203.76CR		
06/16/22	MOBILE HOME DISTRIBUTION	135.18		
06/16/22	2ND REAL ESTATE DIST	978,910.23	977,841.65	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,442.19		
06/30/22	3RD REAL ESTATE DIST	86,026.53	87,468.72	DIR DEP
07/21/22	4TH REAL ESTATE DIST	24,995.65	24,995.65	DIR DEP
08/18/22	5TH REAL ESTATE DIST	60,180.03	60,180.03	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	12.14		
09/15/22	6TH REAL ESTATE DIST	864,226.61	864,238.75	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	1,115.02CR		
09/29/22	7TH REAL ESTATE DIST	60,667.64	59,552.62	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	714.87CR		
10/27/22	RAILROAD DISTRIBUTION	6,678.67		
10/27/22	8TH REAL ESTATE DIST	29,548.25	35,512.05	DIR DEP
11/23/22	INTEREST DISTRIBUTION	54.40		
11/23/22	9TH REAL ESTATE DIST	14,121.96	14,176.36	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	30.29		
12/22/22	10TH FINAL DIST	29,763.96	29,794.25	DIR DEP
	TOTAL DISTRIBUTION	2,353,750.20		
	EXTENDED LEVY	2,360,364.27		
	PERCENT DISTRIBUTED	99.719786		
	BACK TAX ADJUSTMENT		1,591.46CR	
	MOBILE HOME DISTRIBUTION		177.61	
	RAILROAD DISTRIBUTION		6,678.67	
	INTEREST DISTRIBUTION		54.40	
	TOTAL ADJUSTMENTS		5,319.22	

WTR226R

WILL COUNTY TREASURER
808 CITY OF CREST HILL RD & BRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	17,719.80	17,719.80	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	106.77CR		
06/16/22	MOBILE HOME DISTRIBUTION	11.99		
06/16/22	2ND REAL ESTATE DIST	87,970.71	87,875.93	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	129.50		
06/30/22	3RD REAL ESTATE DIST	7,770.38	7,899.88	DIR DEP
07/21/22	4TH REAL ESTATE DIST	2,225.19	2,225.19	DIR DEP
08/18/22	5TH REAL ESTATE DIST	5,401.50	5,401.50	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	1.08		
09/15/22	6TH REAL ESTATE DIST	77,552.12	77,553.20	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	98.90CR		
09/29/22	7TH REAL ESTATE DIST	5,470.13	5,371.23	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	63.41CR		
10/27/22	RAILROAD DISTRIBUTION	592.39		
10/27/22	8TH REAL ESTATE DIST	2,619.51	3,148.49	DIR DEP
11/23/22	INTEREST DISTRIBUTION	4.88		
11/23/22	9TH REAL ESTATE DIST	1,253.22	1,258.10	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	2.68		
12/22/22	10TH FINAL DIST	2,643.35	2,646.03	DIR DEP
	TOTAL DISTRIBUTION	211,099.35		
	EXTENDED LEVY	211,691.86		
	PERCENT DISTRIBUTED	99.720107		
	BACK TAX ADJUSTMENT		139.58CR	
	MOBILE HOME DISTRIBUTION		15.75	
	RAILROAD DISTRIBUTION		592.39	
	INTEREST DISTRIBUTION		4.88	
	TOTAL ADJUSTMENTS		473.44	

WTR226R

WILL COUNTY TREASURER
809 VILLAGE OF CRETE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	161,294.31	161,294.31	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	577.29CR		
06/16/22	COURT ORDERED REFUND ADJ	3.58CR		
06/16/22	MOBILE HOME DISTRIBUTION	1,236.81		
06/16/22	2ND REAL ESTATE DIST	1,164,996.63	1,165,652.57	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	5,594.88		
06/30/22	3RD REAL ESTATE DIST	94,001.12	99,596.00	DIR DEP
07/21/22	COURT ORDERED REFUND ADJ	110.16CR		
07/21/22	4TH REAL ESTATE DIST	24,465.66	24,355.50	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	1,140.14CR		
08/18/22	5TH REAL ESTATE DIST	41,337.38	40,197.24	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	97.04		
09/15/22	6TH REAL ESTATE DIST	1,021,587.18	1,021,684.22	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	81.78CR		
09/29/22	SPTAB REFUND ADJUSTMENT	483.90CR		
09/29/22	7TH REAL ESTATE DIST	94,097.07	93,531.39	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	10,686.30		
10/27/22	8TH REAL ESTATE DIST	58,795.11	69,481.41	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	165.55CR		
11/23/22	INTEREST DISTRIBUTION	62.81		
11/23/22	9TH REAL ESTATE DIST	36,389.87	36,287.13	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	27.81		
12/22/22	10TH FINAL DIST	80,429.33	80,457.14	DIR DEP
	TOTAL DISTRIBUTION	2,792,536.91		
	EXTENDED LEVY	2,807,664.91		
	PERCENT DISTRIBUTED	99.461189		
	BACK TAX ADJUSTMENT		4,372.96	
	SPTAB REFUND ADJUSTMENT		1,226.74CR	
	COURT ORDERED REFUND ADJ		113.74CR	
	MOBILE HOME DISTRIBUTION		1,361.66	
	RAILROAD DISTRIBUTION		10,686.30	
	INTEREST DISTRIBUTION		62.81	
	TOTAL ADJUSTMENTS		15,143.25	

WTR226R

WILL COUNTY TREASURER
810 VILLAGE OF CRETE RD & BRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	21,859.98	21,859.98	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	76.90CR		
06/16/22	COURT ORDERED REFUND ADJ	0.48CR		
06/16/22	MOBILE HOME DISTRIBUTION	167.64		
06/16/22	2ND REAL ESTATE DIST	157,893.12	157,983.38	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	758.24		
06/30/22	3RD REAL ESTATE DIST	12,740.01	13,498.25	DIR DEP
07/21/22	COURT ORDERED REFUND ADJ	14.74CR		
07/21/22	4TH REAL ESTATE DIST	3,315.75	3,301.01	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	154.52CR		
08/18/22	5TH REAL ESTATE DIST	5,602.09	5,447.57	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	13.14		
09/15/22	6TH REAL ESTATE DIST	138,445.99	138,459.13	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	11.08CR		
09/29/22	SPTAB REFUND ADJUSTMENT	64.73CR		
09/29/22	7TH REAL ESTATE DIST	12,752.00	12,676.19	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	1,448.26		
10/27/22	8TH REAL ESTATE DIST	7,968.10	9,416.36	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	22.15CR		
11/23/22	INTEREST DISTRIBUTION	8.51		
11/23/22	9TH REAL ESTATE DIST	4,931.67	4,918.03	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	3.76		
12/22/22	10TH FINAL DIST	10,900.16	10,903.92	DIR DEP
	TOTAL DISTRIBUTION	378,463.82		
	EXTENDED LEVY	380,511.36		
	PERCENT DISTRIBUTED	99.461897		
	BACK TAX ADJUSTMENT		592.64	
	SPTAB REFUND ADJUSTMENT		163.78CR	
	COURT ORDERED REFUND ADJ		15.22CR	
	MOBILE HOME DISTRIBUTION		184.54	
	RAILROAD DISTRIBUTION		1,448.26	
	INTEREST DISTRIBUTION		8.51	
	TOTAL ADJUSTMENTS		2,054.95	

WTR226R

WILL COUNTY TREASURER

12/20/2022

811 CITY OF AURORA
2021 LEVY

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	208,323.23	208,323.23	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	192.79CR		
06/16/22	2ND REAL ESTATE DIST	2,338,364.53	2,338,171.74	DIR DEP
06/30/22	SPTAB REFUND ADJUSTMENT	157.47CR		
06/30/22	3RD REAL ESTATE DIST	131,112.55	130,955.08	DIR DEP
07/21/22	4TH REAL ESTATE DIST	50,654.97	50,654.97	DIR DEP
08/18/22	5TH REAL ESTATE DIST	78,690.03	78,690.03	DIR DEP
09/15/22	6TH REAL ESTATE DIST	2,182,179.48	2,182,179.48	DIR DEP
09/29/22	7TH REAL ESTATE DIST	158,257.20	158,257.20	DIR DEP
10/27/22	8TH REAL ESTATE DIST	40,708.03	40,708.03	DIR DEP
11/23/22	INTEREST DISTRIBUTION	122.48		
11/23/22	9TH REAL ESTATE DIST	24,751.43	24,873.91	DIR DEP
12/22/22	10TH FINAL DIST	30,266.15	30,266.15	DIR DEP
	TOTAL DISTRIBUTION	5,243,079.82		
	EXTENDED LEVY	5,245,702.48		
	PERCENT DISTRIBUTED	99.950003		
	SPTAB REFUND ADJUSTMENT		350.26CR	
	INTEREST DISTRIBUTION		122.48	
	TOTAL ADJUSTMENTS		227.78CR	

WTR226R

WILL COUNTY TREASURER
812 CITY OF AURORA RD & BRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	260.52		260.52 DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	0.30CR		
06/16/22	2ND REAL ESTATE DIST	2,927.48	2,927.18	DIR DEP
06/30/22	SPTAB REFUND ADJUSTMENT	0.19CR		
06/30/22	3RD REAL ESTATE DIST	164.06	163.87	DIR DEP
07/21/22	4TH REAL ESTATE DIST	63.31	63.31	DIR DEP
08/18/22	5TH REAL ESTATE DIST	98.10	98.10	DIR DEP
09/15/22	6TH REAL ESTATE DIST	2,718.87	2,718.87	DIR DEP
09/29/22	7TH REAL ESTATE DIST	197.20	197.20	DIR DEP
10/27/22	8TH REAL ESTATE DIST	50.75	50.75	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.15		
11/23/22	9TH REAL ESTATE DIST	30.86	31.01	DIR DEP
12/22/22	10TH FINAL DIST	37.73	37.73	DIR DEP
	TOTAL DISTRIBUTION	6,548.54		
	EXTENDED LEVY	6,551.91		
	PERCENT DISTRIBUTED	99.948564		
	SPTAB REFUND ADJUSTMENT		0.49CR	
	INTEREST DISTRIBUTION		0.15	
	TOTAL ADJUSTMENTS		0.34CR	

WTR226R

WILL COUNTY TREASURER
813 VILLAGE OF ELWOOD
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	14,935.67	14,935.67	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	44.66		
06/16/22	2ND REAL ESTATE DIST	253,271.88	253,316.54	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	374.32		
06/30/22	3RD REAL ESTATE DIST	9,034.08	9,408.40	DIR DEP
07/21/22	4TH REAL ESTATE DIST	1,321.01	1,321.01	DIR DEP
08/18/22	5TH REAL ESTATE DIST	6,589.71	6,589.71	DIR DEP
09/15/22	6TH REAL ESTATE DIST	243,445.75	243,445.75	DIR DEP
09/29/22	7TH REAL ESTATE DIST	5,753.48	5,753.48	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	180.01CR		
10/27/22	RAILROAD DISTRIBUTION	676.19		
10/27/22	8TH REAL ESTATE DIST	1,597.14	2,093.32	DIR DEP
11/23/22	INTEREST DISTRIBUTION	12.65		
11/23/22	9TH REAL ESTATE DIST	855.38	868.03	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	2.03		
12/22/22	10TH FINAL DIST	1,272.62	1,274.65	DIR DEP
	TOTAL DISTRIBUTION	539,006.56		
	EXTENDED LEVY	539,633.30		
	PERCENT DISTRIBUTED	99.883858		
	BACK TAX ADJUSTMENT		194.31	
	MOBILE HOME DISTRIBUTION		46.69	
	RAILROAD DISTRIBUTION		676.19	
	INTEREST DISTRIBUTION		12.65	
	TOTAL ADJUSTMENTS		929.84	

WTR226R

WILL COUNTY TREASURER
814 VILLAGE OF ELWOOD RD & BRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	4,300.45	4,300.45	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	12.86		
06/16/22	2ND REAL ESTATE DIST	72,923.89	72,936.75	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	107.78		
06/30/22	3RD REAL ESTATE DIST	2,601.27	2,709.05	DIR DEP
07/21/22	4TH REAL ESTATE DIST	380.34	380.34	DIR DEP
08/18/22	5TH REAL ESTATE DIST	1,897.27	1,897.27	DIR DEP
09/15/22	6TH REAL ESTATE DIST	70,092.53	70,092.53	DIR DEP
09/29/22	7TH REAL ESTATE DIST	1,656.48	1,656.48	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	51.83CR		
10/27/22	RAILROAD DISTRIBUTION	194.69		
10/27/22	8TH REAL ESTATE DIST	459.83	602.69	DIR DEP
11/23/22	INTEREST DISTRIBUTION	3.64		
11/23/22	9TH REAL ESTATE DIST	246.27	249.91	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	0.58		
12/22/22	10TH FINAL DIST	366.41	366.99	DIR DEP
	TOTAL DISTRIBUTION	155,192.46		
	EXTENDED LEVY	155,372.90		
	PERCENT DISTRIBUTED	99.883866		
	BACK TAX ADJUSTMENT		55.95	
	MOBILE HOME DISTRIBUTION		13.44	
	RAILROAD DISTRIBUTION		194.69	
	INTEREST DISTRIBUTION		3.64	
	TOTAL ADJUSTMENTS		267.72	

WTR226R

WILL COUNTY TREASURER
815 VILLAGE OF FRANKFORT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	269,737.14	269,737.14	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	65.15CR		
06/16/22	2ND REAL ESTATE DIST	1,365,902.87	1,365,837.72	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,837.90		
06/30/22	3RD REAL ESTATE DIST	156,581.12	158,419.02	DIR DEP
07/21/22	4TH REAL ESTATE DIST	37,152.00	37,152.00	DIR DEP
08/18/22	5TH REAL ESTATE DIST	86,522.95	86,522.95	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	86.97CR		
09/15/22	6TH REAL ESTATE DIST	1,169,893.89	1,169,806.92	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	374.46CR		
09/29/22	7TH REAL ESTATE DIST	162,179.39	161,804.93	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	1,522.18		
10/27/22	8TH REAL ESTATE DIST	41,485.78	43,007.96	DIR DEP
11/23/22	INTEREST DISTRIBUTION	77.65		
11/23/22	9TH REAL ESTATE DIST	37,629.60	37,707.25	DIR DEP
12/22/22	10TH FINAL DIST	33,101.21	33,101.21	DIR DEP
	TOTAL DISTRIBUTION	3,363,097.10		
	EXTENDED LEVY	3,370,403.95		
	PERCENT DISTRIBUTED	99.783205		
	BACK TAX ADJUSTMENT		1,463.44	
	SPTAB REFUND ADJUSTMENT		152.12CR	
	RAILROAD DISTRIBUTION		1,522.18	
	INTEREST DISTRIBUTION		77.65	
	TOTAL ADJUSTMENTS		2,911.15	

WTR226R

WILL COUNTY TREASURER
816 VILLAGE OF FRANKFORT RD & BRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	64,257.64	64,257.64	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	15.52CR		
06/16/22	2ND REAL ESTATE DIST	329,344.00	329,328.48	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	435.21		
06/30/22	3RD REAL ESTATE DIST	37,801.92	38,237.13	DIR DEP
07/21/22	4TH REAL ESTATE DIST	8,825.09	8,825.09	DIR DEP
08/18/22	5TH REAL ESTATE DIST	20,795.37	20,795.37	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	20.72CR		
09/15/22	6TH REAL ESTATE DIST	281,278.09	281,257.37	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	88.67CR		
09/29/22	7TH REAL ESTATE DIST	38,892.07	38,803.40	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	360.43		
10/27/22	8TH REAL ESTATE DIST	10,005.24	10,365.67	DIR DEP
11/23/22	INTEREST DISTRIBUTION	18.68		
11/23/22	9TH REAL ESTATE DIST	9,089.97	9,108.65	DIR DEP
12/22/22	10TH FINAL DIST	7,873.55	7,873.55	DIR DEP
	TOTAL DISTRIBUTION	808,852.35		
	EXTENDED LEVY	810,654.13		
	PERCENT DISTRIBUTED	99.777737		
	BACK TAX ADJUSTMENT		346.54	
	SPTAB REFUND ADJUSTMENT		36.24CR	
	RAILROAD DISTRIBUTION		360.43	
	INTEREST DISTRIBUTION		18.68	
	TOTAL ADJUSTMENTS		689.41	

WTR226R

WILL COUNTY TREASURER
817 VILLAGE OF GODLEY
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	477.32		477.32	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	6.30			
06/16/22	2ND REAL ESTATE DIST	3,641.51		3,647.81	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	8.70			
06/30/22	3RD REAL ESTATE DIST	232.36		241.06	DIR DEP
07/21/22	4TH REAL ESTATE DIST	148.80		148.80	DIR DEP
08/18/22	5TH REAL ESTATE DIST	97.61		97.61	DIR DEP
09/15/22	6TH REAL ESTATE DIST	2,452.69		2,452.69	DIR DEP
09/29/22	7TH REAL ESTATE DIST	334.88		334.88	DIR DEP
10/27/22	8TH REAL ESTATE DIST	343.54		343.54	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.18			
11/23/22	9TH REAL ESTATE DIST	115.80		115.98	DIR DEP
12/22/22	10TH FINAL DIST	383.47		383.47	DIR DEP
	TOTAL DISTRIBUTION	8,243.16			
	EXTENDED LEVY	8,279.19			
	PERCENT DISTRIBUTED	99.564812			
	BACK TAX ADJUSTMENT			8.70	
	MOBILE HOME DISTRIBUTION			6.30	
	INTEREST DISTRIBUTION			0.18	
	TOTAL ADJUSTMENTS			15.18	

WTR226R

WILL COUNTY TREASURER
818 VILLAGE OF GODLEY RD & BR
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	70.43		70.43 DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	0.94		
06/16/22	2ND REAL ESTATE DIST	537.35	538.29	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1.28		
06/30/22	3RD REAL ESTATE DIST	34.28	35.56	DIR DEP
07/21/22	4TH REAL ESTATE DIST	21.95	21.95	DIR DEP
08/18/22	5TH REAL ESTATE DIST	14.39	14.39	DIR DEP
09/15/22	6TH REAL ESTATE DIST	361.55	361.55	DIR DEP
09/29/22	7TH REAL ESTATE DIST	49.36	49.36	DIR DEP
10/27/22	8TH REAL ESTATE DIST	50.65	50.65	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.03		
11/23/22	9TH REAL ESTATE DIST	17.09	17.12	DIR DEP
12/22/22	10TH FINAL DIST	56.55	56.55	DIR DEP
	TOTAL DISTRIBUTION	1,215.85		
	EXTENDED LEVY	1,221.14		
	PERCENT DISTRIBUTED	99.566798		
	BACK TAX ADJUSTMENT		1.28	
	MOBILE HOME DISTRIBUTION		0.94	
	INTEREST DISTRIBUTION		0.03	
	TOTAL ADJUSTMENTS		2.25	

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	3,603.65		
05/26/22	1ST REAL ESTATE DIST	1,853,005.47	1,856,609.12	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	2,228.58CR		
06/16/22	SPTAB REFUND ADJUSTMENT	42,925.12CR		
06/16/22	COURT ORDERED REFUND ADJ	76.65CR		
06/16/22	MOBILE HOME DISTRIBUTION	319.29		
06/16/22	2ND REAL ESTATE DIST	14,826,396.94	14,781,485.88	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	59,912.76		
06/30/22	COURT ORDERED REFUND ADJ	180.00CR		
06/30/22	3RD REAL ESTATE DIST	2,006,522.52	2,066,255.28	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	40,319.75CR		
07/21/22	4TH REAL ESTATE DIST	286,589.76	246,270.01	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	2,326.06CR		
08/18/22	5TH REAL ESTATE DIST	651,052.13	648,726.07	DIR DEP
09/15/22	6TH REAL ESTATE DIST	13,673,234.81	13,673,234.81	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	6,059.95CR		
09/29/22	SPTAB REFUND ADJUSTMENT	883.43CR		
09/29/22	COURT ORDERED REFUND ADJ	17.00CR		
09/29/22	7TH REAL ESTATE DIST	943,523.71	936,563.33	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	781.63CR		
10/27/22	SPTAB REFUND ADJUSTMENT	1,885.78CR		
10/27/22	RAILROAD DISTRIBUTION	410,538.36		
10/27/22	8TH REAL ESTATE DIST	269,702.96	677,573.91	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	23.02CR		
11/23/22	INTEREST DISTRIBUTION	814.67		
11/23/22	9TH REAL ESTATE DIST	335,514.17	336,305.82	DIR DEP
12/22/22	10TH FINAL DIST	324,458.98	324,458.98	DIR DEP
	TOTAL DISTRIBUTION	35,547,483.21		
	EXTENDED LEVY	35,785,240.99		
	PERCENT DISTRIBUTED	99.335598		
	BACK TAX ADJUSTMENT		52,120.19	
	SPTAB REFUND ADJUSTMENT		86,037.10CR	
	COURT ORDERED REFUND ADJ		273.65CR	
	MOBILE HOME DISTRIBUTION		319.29	
	RAILROAD DISTRIBUTION		410,538.36	
	INTEREST DISTRIBUTION		814.67	
	TOTAL ADJUSTMENTS		377,481.76	

WTR226R

WILL COUNTY TREASURER
820 CITY OF JOLIET ROAD & BRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	222.33		
05/26/22	1ST REAL ESTATE DIST	94,354.20	94,576.53	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	129.07CR		
06/16/22	SPTAB REFUND ADJUSTMENT	1,996.75CR		
06/16/22	COURT ORDERED REFUND ADJ	4.56CR		
06/16/22	MOBILE HOME DISTRIBUTION	18.56		
06/16/22	2ND REAL ESTATE DIST	767,368.58	765,256.76	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	3,000.84		
06/30/22	COURT ORDERED REFUND ADJ	10.66CR		
06/30/22	3RD REAL ESTATE DIST	120,107.27	123,097.45	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	2,465.96CR		
07/21/22	4TH REAL ESTATE DIST	15,201.66	12,735.70	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	134.71CR		
08/18/22	5TH REAL ESTATE DIST	33,816.97	33,682.26	DIR DEP
09/15/22	6TH REAL ESTATE DIST	718,339.97	718,339.97	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	291.55CR		
09/29/22	SPTAB REFUND ADJUSTMENT	35.85CR		
09/29/22	COURT ORDERED REFUND ADJ	0.99CR		
09/29/22	7TH REAL ESTATE DIST	49,151.72	48,823.33	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	45.27CR		
10/27/22	SPTAB REFUND ADJUSTMENT	76.53CR		
10/27/22	RAILROAD DISTRIBUTION	27,308.34		
10/27/22	8TH REAL ESTATE DIST	14,451.91	41,638.45	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	1.34CR		
11/23/22	INTEREST DISTRIBUTION	42.79		
11/23/22	9TH REAL ESTATE DIST	17,394.10	17,435.55	DIR DEP
12/22/22	10TH FINAL DIST	17,387.96	17,387.96	DIR DEP
	TOTAL DISTRIBUTION	1,872,973.96		
	EXTENDED LEVY	1,879,692.66		
	PERCENT DISTRIBUTED	99.642563		
	BACK TAX ADJUSTMENT		2,622.57	
	SPTAB REFUND ADJUSTMENT		4,576.43CR	
	COURT ORDERED REFUND ADJ		16.21CR	
	MOBILE HOME DISTRIBUTION		18.56	
	RAILROAD DISTRIBUTION		27,308.34	
	INTEREST DISTRIBUTION		42.79	
	TOTAL ADJUSTMENTS		25,399.62	

WTR226R

WILL COUNTY TREASURER
821 CITY OF LOCKPORT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	368,858.36	368,858.36	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	88.70CR		
06/16/22	SPTAB REFUND ADJUSTMENT	6,350.89CR		
06/16/22	2ND REAL ESTATE DIST	3,017,856.87	3,011,417.28	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	621.44		
06/30/22	3RD REAL ESTATE DIST	376,158.45	376,779.89	DIR DEP
07/21/22	4TH REAL ESTATE DIST	51,974.91	51,974.91	DIR DEP
08/18/22	5TH REAL ESTATE DIST	185,973.89	185,973.89	DIR DEP
09/15/22	6TH REAL ESTATE DIST	2,790,056.16	2,790,056.16	DIR DEP
09/29/22	COURT ORDERED REFUND ADJ	88.61CR		
09/29/22	7TH REAL ESTATE DIST	246,125.14	246,036.53	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	153.07CR		
10/27/22	RAILROAD DISTRIBUTION	3,703.27		
10/27/22	8TH REAL ESTATE DIST	52,937.10	56,487.30	DIR DEP
11/23/22	INTEREST DISTRIBUTION	167.37		
11/23/22	9TH REAL ESTATE DIST	45,495.26	45,662.63	DIR DEP
12/22/22	10TH FINAL DIST	44,142.24	44,142.24	DIR DEP
	TOTAL DISTRIBUTION	7,177,389.19		
	EXTENDED LEVY	7,210,128.96		
	PERCENT DISTRIBUTED	99.545919		
	BACK TAX ADJUSTMENT		532.74	
	SPTAB REFUND ADJUSTMENT		6,503.96CR	
	COURT ORDERED REFUND ADJ		88.61CR	
	RAILROAD DISTRIBUTION		3,703.27	
	INTEREST DISTRIBUTION		167.37	
	TOTAL ADJUSTMENTS		2,189.19CR	

WTR226R

WILL COUNTY TREASURER
822 CITY OF LOCKPORT RD & BRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	21,500.62	21,500.62	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	4.84CR		
06/16/22	SPTAB REFUND ADJUSTMENT	1,052.09CR		
06/16/22	2ND REAL ESTATE DIST	173,508.25	172,451.32	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	37.81		
06/30/22	3RD REAL ESTATE DIST	21,205.12	21,242.93	DIR DEP
07/21/22	4TH REAL ESTATE DIST	3,002.40	3,002.40	DIR DEP
08/18/22	5TH REAL ESTATE DIST	10,661.12	10,661.12	DIR DEP
09/15/22	6TH REAL ESTATE DIST	159,098.02	159,098.02	DIR DEP
09/29/22	COURT ORDERED REFUND ADJ	5.43CR		
09/29/22	7TH REAL ESTATE DIST	14,210.83	14,205.40	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	26.33CR		
10/27/22	RAILROAD DISTRIBUTION	225.37		
10/27/22	8TH REAL ESTATE DIST	3,046.13	3,245.17	DIR DEP
11/23/22	INTEREST DISTRIBUTION	9.59		
11/23/22	9TH REAL ESTATE DIST	2,652.42	2,662.01	DIR DEP
12/22/22	10TH FINAL DIST	2,608.74	2,608.74	DIR DEP
	TOTAL DISTRIBUTION	410,677.73		
	EXTENDED LEVY	412,578.16		
	PERCENT DISTRIBUTED	99.539376		
	BACK TAX ADJUSTMENT		32.97	
	SPTAB REFUND ADJUSTMENT		1,078.42CR	
	COURT ORDERED REFUND ADJ		5.43CR	
	RAILROAD DISTRIBUTION		225.37	
	INTEREST DISTRIBUTION		9.59	
	TOTAL ADJUSTMENTS		815.92CR	

WTR226R

WILL COUNTY TREASURER
823 VILLAGE OF MANHATTAN
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	131,569.29	131,569.29	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	76.66CR		
06/16/22	2ND REAL ESTATE DIST	1,143,423.30	1,143,346.64	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	6.11		
06/30/22	3RD REAL ESTATE DIST	176,387.34	176,393.45	DIR DEP
07/21/22	4TH REAL ESTATE DIST	18,305.60	18,305.60	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	84.07CR		
08/18/22	5TH REAL ESTATE DIST	42,065.07	41,981.00	DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,143,599.89	1,143,599.89	DIR DEP
09/29/22	7TH REAL ESTATE DIST	106,099.79	106,099.79	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	1,058.82		
10/27/22	8TH REAL ESTATE DIST	8,832.67	9,891.49	DIR DEP
11/23/22	INTEREST DISTRIBUTION	65.40		
11/23/22	9TH REAL ESTATE DIST	13,035.24	13,100.64	DIR DEP
12/22/22	10TH FINAL DIST	13,215.93	13,215.93	DIR DEP
	TOTAL DISTRIBUTION	2,797,503.72		
	EXTENDED LEVY	2,805,853.43		
	PERCENT DISTRIBUTED	99.702418		
	BACK TAX ADJUSTMENT		77.96CR	
	SPTAB REFUND ADJUSTMENT		76.66CR	
	RAILROAD DISTRIBUTION		1,058.82	
	INTEREST DISTRIBUTION		65.40	
	TOTAL ADJUSTMENTS		969.60	

WTR226R

WILL COUNTY TREASURER
824 VILLAGE OF MANHATTAN ROAD & BRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	1,482.88	1,482.88	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	0.97CR		
06/16/22	2ND REAL ESTATE DIST	12,890.90	12,889.93	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	0.07		
06/30/22	3RD REAL ESTATE DIST	1,988.42	1,988.49	DIR DEP
07/21/22	4TH REAL ESTATE DIST	206.28	206.28	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	0.95CR		
08/18/22	5TH REAL ESTATE DIST	473.82	472.87	DIR DEP
09/15/22	6TH REAL ESTATE DIST	12,878.56	12,878.56	DIR DEP
09/29/22	7TH REAL ESTATE DIST	1,195.13	1,195.13	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	11.93		
10/27/22	8TH REAL ESTATE DIST	99.49	111.42	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.74		
11/23/22	9TH REAL ESTATE DIST	146.63	147.37	DIR DEP
12/22/22	10TH FINAL DIST	148.85	148.85	DIR DEP
	TOTAL DISTRIBUTION	31,521.78		
	EXTENDED LEVY	31,615.86		
	PERCENT DISTRIBUTED	99.702427		
	BACK TAX ADJUSTMENT		0.88CR	
	SPTAB REFUND ADJUSTMENT		0.97CR	
	RAILROAD DISTRIBUTION		11.93	
	INTEREST DISTRIBUTION		0.74	
	TOTAL ADJUSTMENTS		10.82	

WTR226R

WILL COUNTY TREASURER
825 VILLAGE OF MOKENA
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	157,365.41	157,365.41	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	129.25CR		
06/16/22	2ND REAL ESTATE DIST	842,355.57	842,226.32	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	229.43		
06/30/22	3RD REAL ESTATE DIST	109,059.98	109,289.41	DIR DEP
07/21/22	4TH REAL ESTATE DIST	23,471.32	23,471.32	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	1,570.86CR		
08/18/22	5TH REAL ESTATE DIST	54,402.75	52,831.89	DIR DEP
09/15/22	6TH REAL ESTATE DIST	724,062.66	724,062.66	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	37.89CR		
09/29/22	7TH REAL ESTATE DIST	107,760.75	107,722.86	DIR DEP
10/27/22	8TH REAL ESTATE DIST	19,871.91	19,871.91	DIR DEP
11/23/22	INTEREST DISTRIBUTION	48.12		
11/23/22	9TH REAL ESTATE DIST	20,685.81	20,733.93	DIR DEP
12/22/22	10TH FINAL DIST	14,667.12	14,667.12	DIR DEP
	TOTAL DISTRIBUTION	2,072,242.83		
	EXTENDED LEVY	2,079,543.78		
	PERCENT DISTRIBUTED	99.648915		
	BACK TAX ADJUSTMENT		1,341.43CR	
	SPTAB REFUND ADJUSTMENT		167.14CR	
	INTEREST DISTRIBUTION		48.12	
	TOTAL ADJUSTMENTS		1,460.45CR	

WTR226R

WILL COUNTY TREASURER
826 VILLAGE OF MOKENA RD & BRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	53,888.70	53,888.70	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	45.00CR		
06/16/22	2ND REAL ESTATE DIST	288,457.18	288,412.18	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	78.41		
06/30/22	3RD REAL ESTATE DIST	37,339.66	37,418.07	DIR DEP
07/21/22	4TH REAL ESTATE DIST	8,043.79	8,043.79	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	536.85CR		
08/18/22	5TH REAL ESTATE DIST	18,627.72	18,090.87	DIR DEP
09/15/22	6TH REAL ESTATE DIST	247,888.88	247,888.88	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	13.07CR		
09/29/22	7TH REAL ESTATE DIST	36,918.73	36,905.66	DIR DEP
10/27/22	8TH REAL ESTATE DIST	6,813.92	6,813.92	DIR DEP
11/23/22	INTEREST DISTRIBUTION	16.48		
11/23/22	9TH REAL ESTATE DIST	7,089.00	7,105.48	DIR DEP
12/22/22	10TH FINAL DIST	5,026.42	5,026.42	DIR DEP
	TOTAL DISTRIBUTION	709,593.97		
	EXTENDED LEVY	712,090.58		
	PERCENT DISTRIBUTED	99.649397		
	BACK TAX ADJUSTMENT		458.44CR	
	SPTAB REFUND ADJUSTMENT		58.07CR	
	INTEREST DISTRIBUTION		16.48	
	TOTAL ADJUSTMENTS		500.03CR	

WTR226R

WILL COUNTY TREASURER
827 VILLAGE OF MONEE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	101,001.07	101,001.07	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	657.97CR		
06/16/22	COURT ORDERED REFUND ADJ	116.69CR		
06/16/22	MOBILE HOME DISTRIBUTION	6,684.95		
06/16/22	2ND REAL ESTATE DIST	932,938.23	938,848.52	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,681.14		
06/30/22	3RD REAL ESTATE DIST	128,721.81	130,402.95	DIR DEP
07/21/22	4TH REAL ESTATE DIST	12,923.24	12,923.24	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	331.38CR		
08/18/22	5TH REAL ESTATE DIST	34,587.55	34,256.17	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	275.63		
09/15/22	6TH REAL ESTATE DIST	935,401.27	935,676.90	DIR DEP
09/29/22	7TH REAL ESTATE DIST	92,860.89	92,860.89	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	6,672.85CR		
10/27/22	RAILROAD DISTRIBUTION	2,830.52		
10/27/22	8TH REAL ESTATE DIST	20,049.73	16,207.40	DIR DEP
11/23/22	INTEREST DISTRIBUTION	53.32		
11/23/22	9TH REAL ESTATE DIST	19,609.74	19,663.06	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	112.94		
12/22/22	10TH FINAL DIST	20,468.08	20,581.02	DIR DEP
	TOTAL DISTRIBUTION	2,302,421.22		
	EXTENDED LEVY	2,321,137.90		
	PERCENT DISTRIBUTED	99.193642		
	BACK TAX ADJUSTMENT		5,323.09CR	
	SPTAB REFUND ADJUSTMENT		657.97CR	
	COURT ORDERED REFUND ADJ		116.69CR	
	MOBILE HOME DISTRIBUTION		7,073.52	
	RAILROAD DISTRIBUTION		2,830.52	
	INTEREST DISTRIBUTION		53.32	
	TOTAL ADJUSTMENTS		3,859.61	

WTR226R

WILL COUNTY TREASURER
828 VILLAGE OF MONEE RD & BR
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	7,235.92	7,235.92	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	45.16CR		
06/16/22	COURT ORDERED REFUND ADJ	8.18CR		
06/16/22	MOBILE HOME DISTRIBUTION	478.83		
06/16/22	2ND REAL ESTATE DIST	66,838.95	67,264.44	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	120.44		
06/30/22	3RD REAL ESTATE DIST	9,221.76	9,342.20	DIR DEP
07/21/22	4TH REAL ESTATE DIST	925.84	925.84	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	23.74CR		
08/18/22	5TH REAL ESTATE DIST	2,477.77	2,454.03	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	19.73		
09/15/22	6TH REAL ESTATE DIST	67,008.81	67,028.54	DIR DEP
09/29/22	7TH REAL ESTATE DIST	6,652.26	6,652.26	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	478.04CR		
10/27/22	RAILROAD DISTRIBUTION	202.78		
10/27/22	8TH REAL ESTATE DIST	1,436.32	1,161.06	DIR DEP
11/23/22	INTEREST DISTRIBUTION	3.82		
11/23/22	9TH REAL ESTATE DIST	1,404.76	1,408.58	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	8.09		
12/22/22	10TH FINAL DIST	1,466.33	1,474.42	DIR DEP
	TOTAL DISTRIBUTION	164,947.29		
	EXTENDED LEVY	166,286.04		
	PERCENT DISTRIBUTED	99.194911		
	BACK TAX ADJUSTMENT		381.34CR	
	SPTAB REFUND ADJUSTMENT		45.16CR	
	COURT ORDERED REFUND ADJ		8.18CR	
	MOBILE HOME DISTRIBUTION		506.65	
	RAILROAD DISTRIBUTION		202.78	
	INTEREST DISTRIBUTION		3.82	
	TOTAL ADJUSTMENTS		278.57	

WTR226R

WILL COUNTY TREASURER
829 VILLAGE OF NEW LENOX
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	212,754.08	212,754.08	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	460.24CR		
06/16/22	2ND REAL ESTATE DIST	1,331,807.37	1,331,347.13	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	144.00		
06/30/22	3RD REAL ESTATE DIST	141,221.69	141,365.69	DIR DEP
07/21/22	4TH REAL ESTATE DIST	35,682.50	35,682.50	DIR DEP
08/18/22	5TH REAL ESTATE DIST	69,217.78	69,217.78	DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,206,173.17	1,206,173.17	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	79.83CR		
09/29/22	7TH REAL ESTATE DIST	127,334.97	127,255.14	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	151.54		
10/27/22	8TH REAL ESTATE DIST	19,760.50	19,912.04	DIR DEP
11/23/22	INTEREST DISTRIBUTION	74.22		
11/23/22	9TH REAL ESTATE DIST	25,169.12	25,243.34	DIR DEP
12/22/22	10TH FINAL DIST	13,397.50	13,397.50	DIR DEP
	TOTAL DISTRIBUTION	3,182,348.37		
	EXTENDED LEVY	3,188,101.39		
	PERCENT DISTRIBUTED	99.819547		
	BACK TAX ADJUSTMENT		144.00	
	SPTAB REFUND ADJUSTMENT		540.07CR	
	RAILROAD DISTRIBUTION		151.54	
	INTEREST DISTRIBUTION		74.22	
	TOTAL ADJUSTMENTS		170.31CR	

WTR226R

WILL COUNTY TREASURER
830 VILLAGE OF NEW LENOX RD & BRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	54,732.86	54,732.86	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	119.77CR		
06/16/22	2ND REAL ESTATE DIST	341,167.16	341,047.39	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	37.18		
06/30/22	3RD REAL ESTATE DIST	36,283.71	36,320.89	DIR DEP
07/21/22	4TH REAL ESTATE DIST	9,156.15	9,156.15	DIR DEP
08/18/22	5TH REAL ESTATE DIST	17,751.25	17,751.25	DIR DEP
09/15/22	6TH REAL ESTATE DIST	309,505.47	309,505.47	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	20.67CR		
09/29/22	7TH REAL ESTATE DIST	32,406.78	32,386.11	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	39.13		
10/27/22	8TH REAL ESTATE DIST	5,070.83	5,109.96	DIR DEP
11/23/22	INTEREST DISTRIBUTION	19.03		
11/23/22	9TH REAL ESTATE DIST	6,491.69	6,510.72	DIR DEP
12/22/22	10TH FINAL DIST	3,323.76	3,323.76	DIR DEP
	TOTAL DISTRIBUTION	815,844.56		
	EXTENDED LEVY	816,916.94		
	PERCENT DISTRIBUTED	99.868728		
	BACK TAX ADJUSTMENT		37.18	
	SPTAB REFUND ADJUSTMENT		140.44CR	
	RAILROAD DISTRIBUTION		39.13	
	INTEREST DISTRIBUTION		19.03	
	TOTAL ADJUSTMENTS		45.10CR	

WTR226R

WILL COUNTY TREASURER
831 VILLAGE OF PARK FOREST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	13,250.63		
05/26/22	1ST REAL ESTATE DIST	118,629.16	131,879.79	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	1,738.93CR		
06/16/22	2ND REAL ESTATE DIST	1,229,863.13	1,228,124.20	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	34,887.19		
06/30/22	3RD REAL ESTATE DIST	71,118.83	106,006.02	DIR DEP
07/21/22	4TH REAL ESTATE DIST	28,364.17	28,364.17	DIR DEP
08/18/22	5TH REAL ESTATE DIST	49,752.81	49,752.81	DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,124,548.85	1,124,548.85	DIR DEP
09/29/22	7TH REAL ESTATE DIST	82,728.89	82,728.89	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	268.58CR		
10/27/22	8TH REAL ESTATE DIST	49,942.08	49,673.50	DIR DEP
11/23/22	INTEREST DISTRIBUTION	65.04		
11/23/22	9TH REAL ESTATE DIST	14,083.27	14,148.31	DIR DEP
12/22/22	10TH FINAL DIST	119,455.76	119,455.76	DIR DEP
	TOTAL DISTRIBUTION	2,934,682.30		
	EXTENDED LEVY	2,960,123.11		
	PERCENT DISTRIBUTED	99.140548		
	BACK TAX ADJUSTMENT		48,137.82	
	SPTAB REFUND ADJUSTMENT		2,007.51CR	
	INTEREST DISTRIBUTION		65.04	
	TOTAL ADJUSTMENTS		46,195.35	

WTR226R

WILL COUNTY TREASURER
832 VILLAGE OF PARK FOREST RD & BRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	203.76		
05/26/22	1ST REAL ESTATE DIST	1,806.16	2,009.92	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	21.86CR		
06/16/22	2ND REAL ESTATE DIST	21,285.89	21,264.03	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	524.42		
06/30/22	3RD REAL ESTATE DIST	1,068.63	1,593.05	DIR DEP
07/21/22	4TH REAL ESTATE DIST	427.77	427.77	DIR DEP
08/18/22	5TH REAL ESTATE DIST	761.91	761.91	DIR DEP
09/15/22	6TH REAL ESTATE DIST	19,671.52	19,671.52	DIR DEP
09/29/22	7TH REAL ESTATE DIST	1,261.26	1,261.26	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	3.39CR		
10/27/22	8TH REAL ESTATE DIST	742.43	739.04	DIR DEP
11/23/22	INTEREST DISTRIBUTION	1.11		
11/23/22	9TH REAL ESTATE DIST	210.52	211.63	DIR DEP
12/22/22	10TH FINAL DIST	1,816.02	1,816.02	DIR DEP
	TOTAL DISTRIBUTION	49,756.15		
	EXTENDED LEVY	50,147.30		
	PERCENT DISTRIBUTED	99.219997		
	BACK TAX ADJUSTMENT		728.18	
	SPTAB REFUND ADJUSTMENT		25.25CR	
	INTEREST DISTRIBUTION		1.11	
	TOTAL ADJUSTMENTS		704.04	

WTR226R

WILL COUNTY TREASURER
833 VILLAGE OF PEOTONE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	58,892.94	58,892.94	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	79.52CR		
06/16/22	2ND REAL ESTATE DIST	244,386.17	244,306.65	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,779.49		
06/30/22	3RD REAL ESTATE DIST	27,290.53	29,070.02	DIR DEP
07/21/22	4TH REAL ESTATE DIST	8,484.36	8,484.36	DIR DEP
08/18/22	5TH REAL ESTATE DIST	8,848.02	8,848.02	DIR DEP
09/15/22	6TH REAL ESTATE DIST	208,026.90	208,026.90	DIR DEP
09/29/22	7TH REAL ESTATE DIST	22,525.66	22,525.66	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	558.59		
10/27/22	8TH REAL ESTATE DIST	4,314.06	4,872.65	DIR DEP
11/23/22	INTEREST DISTRIBUTION	13.76		
11/23/22	9TH REAL ESTATE DIST	2,048.68	2,062.44	DIR DEP
12/22/22	10TH FINAL DIST	3,650.32	3,650.32	DIR DEP
	TOTAL DISTRIBUTION	590,739.96		
	EXTENDED LEVY	590,169.74		
	PERCENT DISTRIBUTED	100.096619		
	BACK TAX ADJUSTMENT		1,779.49	
	SPTAB REFUND ADJUSTMENT		79.52CR	
	RAILROAD DISTRIBUTION		558.59	
	INTEREST DISTRIBUTION		13.76	
	TOTAL ADJUSTMENTS		2,272.32	

WTR226R

WILL COUNTY TREASURER
834 VILLAGE OF PEOTONE RD & BRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	4,372.10	4,372.10	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	4.70CR		
06/16/22	2ND REAL ESTATE DIST	19,816.21	19,811.51	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	104.28		
06/30/22	3RD REAL ESTATE DIST	2,354.17	2,458.45	DIR DEP
07/21/22	4TH REAL ESTATE DIST	579.89	579.89	DIR DEP
08/18/22	5TH REAL ESTATE DIST	703.18	703.18	DIR DEP
09/15/22	6TH REAL ESTATE DIST	16,994.74	16,994.74	DIR DEP
09/29/22	7TH REAL ESTATE DIST	2,054.18	2,054.18	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	32.74		
10/27/22	8TH REAL ESTATE DIST	358.75	391.49	DIR DEP
11/23/22	INTEREST DISTRIBUTION	1.11		
11/23/22	9TH REAL ESTATE DIST	288.05	289.16	DIR DEP
12/22/22	10TH FINAL DIST	227.88	227.88	DIR DEP
	TOTAL DISTRIBUTION	47,882.58		
	EXTENDED LEVY	47,854.84		
	PERCENT DISTRIBUTED	100.057966		
	BACK TAX ADJUSTMENT		104.28	
	SPTAB REFUND ADJUSTMENT		4.70CR	
	RAILROAD DISTRIBUTION		32.74	
	INTEREST DISTRIBUTION		1.11	
	TOTAL ADJUSTMENTS		133.43	

WTR226R

WILL COUNTY TREASURER
835 VILLAGE OF PLAINFIELD
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	367,535.67	367,535.67	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	286.78CR		
06/16/22	SPTAB REFUND ADJUSTMENT	54.67CR		
06/16/22	2ND REAL ESTATE DIST	2,975,807.18	2,975,465.73	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,324.89		
06/30/22	3RD REAL ESTATE DIST	277,026.10	278,350.99	DIR DEP
07/21/22	4TH REAL ESTATE DIST	150,304.61	150,304.61	DIR DEP
08/18/22	5TH REAL ESTATE DIST	136,591.76	136,591.76	DIR DEP
09/15/22	6TH REAL ESTATE DIST	2,655,556.82	2,655,556.82	DIR DEP
09/29/22	7TH REAL ESTATE DIST	257,264.48	257,264.48	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	54.98CR		
10/27/22	RAILROAD DISTRIBUTION	1,948.53		
10/27/22	8TH REAL ESTATE DIST	47,446.69	49,340.24	DIR DEP
11/23/22	INTEREST DISTRIBUTION	162.12		
11/23/22	9TH REAL ESTATE DIST	48,389.53	48,551.65	DIR DEP
12/22/22	10TH FINAL DIST	35,241.03	35,241.03	DIR DEP
	TOTAL DISTRIBUTION	6,954,202.98		
	EXTENDED LEVY	6,964,199.26		
	PERCENT DISTRIBUTED	99.856461		
	BACK TAX ADJUSTMENT		1,038.11	
	SPTAB REFUND ADJUSTMENT		109.65CR	
	RAILROAD DISTRIBUTION		1,948.53	
	INTEREST DISTRIBUTION		162.12	
	TOTAL ADJUSTMENTS		3,039.11	

WTR226R

WILL COUNTY TREASURER
836 VILLAGE OF PLAINFIELD RD & BRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	23,159.80	23,159.80	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	31.63CR		
06/16/22	SPTAB REFUND ADJUSTMENT	0.35CR		
06/16/22	2ND REAL ESTATE DIST	168,393.30	168,361.32	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	44.11		
06/30/22	3RD REAL ESTATE DIST	17,222.40	17,266.51	DIR DEP
07/21/22	4TH REAL ESTATE DIST	13,619.76	13,619.76	DIR DEP
08/18/22	5TH REAL ESTATE DIST	7,767.90	7,767.90	DIR DEP
09/15/22	6TH REAL ESTATE DIST	148,407.16	148,407.16	DIR DEP
09/29/22	7TH REAL ESTATE DIST	14,216.94	14,216.94	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	0.27CR		
10/27/22	RAILROAD DISTRIBUTION	214.91		
10/27/22	8TH REAL ESTATE DIST	2,741.05	2,955.69	DIR DEP
11/23/22	INTEREST DISTRIBUTION	9.34		
11/23/22	9TH REAL ESTATE DIST	2,577.90	2,587.24	DIR DEP
12/22/22	10TH FINAL DIST	2,087.09	2,087.09	DIR DEP
	TOTAL DISTRIBUTION	400,429.41		
	EXTENDED LEVY	401,016.05		
	PERCENT DISTRIBUTED	99.853711		
	BACK TAX ADJUSTMENT		12.48	
	SPTAB REFUND ADJUSTMENT		0.62CR	
	RAILROAD DISTRIBUTION		214.91	
	INTEREST DISTRIBUTION		9.34	
	TOTAL ADJUSTMENTS		236.11	

WTR226R

WILL COUNTY TREASURER
837 VILLAGE OF ROCKDALE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	10,195.93	10,195.93	DIR DEP
06/16/22	COURT ORDERED REFUND ADJ	3,910.05CR		
06/16/22	2ND REAL ESTATE DIST	51,765.86	47,855.81	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1.57		
06/30/22	3RD REAL ESTATE DIST	10,035.77	10,037.34	DIR DEP
07/21/22	4TH REAL ESTATE DIST	1,416.61	1,416.61	DIR DEP
08/18/22	5TH REAL ESTATE DIST	3,417.87	3,417.87	DIR DEP
09/15/22	6TH REAL ESTATE DIST	34,667.48	34,667.48	DIR DEP
09/29/22	7TH REAL ESTATE DIST	7,880.53	7,880.53	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	831.30		
10/27/22	8TH REAL ESTATE DIST	1,577.18	2,408.48	DIR DEP
11/23/22	INTEREST DISTRIBUTION	2.86		
11/23/22	9TH REAL ESTATE DIST	1,168.11	1,170.97	DIR DEP
12/22/22	10TH FINAL DIST	1,884.84	1,884.84	DIR DEP
	TOTAL DISTRIBUTION	120,935.86		
	EXTENDED LEVY	126,121.13		
	PERCENT DISTRIBUTED	95.888658		
	BACK TAX ADJUSTMENT		1.57	
	COURT ORDERED REFUND ADJ		3,910.05CR	
	RAILROAD DISTRIBUTION		831.30	
	INTEREST DISTRIBUTION		2.86	
	TOTAL ADJUSTMENTS		3,074.32CR	

WTR226R

WILL COUNTY TREASURER
838 VILLAGE OF ROCKDALE RD & BRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	2,703.41	2,703.41	DIR DEP
06/16/22	COURT ORDERED REFUND ADJ	1,043.55CR		
06/16/22	2ND REAL ESTATE DIST	13,700.73	12,657.18	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	0.42		
06/30/22	3RD REAL ESTATE DIST	2,660.95	2,661.37	DIR DEP
07/21/22	4TH REAL ESTATE DIST	375.58	375.58	DIR DEP
08/18/22	5TH REAL ESTATE DIST	906.10	906.10	DIR DEP
09/15/22	6TH REAL ESTATE DIST	9,187.03	9,187.03	DIR DEP
09/29/22	7TH REAL ESTATE DIST	2,067.05	2,067.05	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	220.41		
10/27/22	8TH REAL ESTATE DIST	418.16	638.57	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.76		
11/23/22	9TH REAL ESTATE DIST	309.70	310.46	DIR DEP
12/22/22	10TH FINAL DIST	499.72	499.72	DIR DEP
	TOTAL DISTRIBUTION	32,006.47		
	EXTENDED LEVY	33,388.13		
	PERCENT DISTRIBUTED	95.861822		
	BACK TAX ADJUSTMENT		0.42	
	COURT ORDERED REFUND ADJ		1,043.55CR	
	RAILROAD DISTRIBUTION		220.41	
	INTEREST DISTRIBUTION		0.76	
	TOTAL ADJUSTMENTS		821.96CR	

WTR226R

WILL COUNTY TREASURER
839 VILLAGE OF ROMEOVILLE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	514,533.49	514,533.49	DIR DEP
06/16/22	COURT ORDERED REFUND ADJ	6,480.43CR		
06/16/22	2ND REAL ESTATE DIST	6,246,119.38	6,239,638.95	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	736.65		
06/30/22	3RD REAL ESTATE DIST	427,823.93	428,560.58	DIR DEP
07/21/22	4TH REAL ESTATE DIST	86,390.86	86,390.86	DIR DEP
08/18/22	5TH REAL ESTATE DIST	350,658.55	350,658.55	DIR DEP
09/15/22	6TH REAL ESTATE DIST	5,614,816.71	5,614,816.71	DIR DEP
09/29/22	7TH REAL ESTATE DIST	257,959.44	257,959.44	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	5,184.77		
10/27/22	8TH REAL ESTATE DIST	73,377.65	78,562.42	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	49.18CR		
11/23/22	INTEREST DISTRIBUTION	320.38		
11/23/22	9TH REAL ESTATE DIST	66,047.74	66,318.94	DIR DEP
12/22/22	10TH FINAL DIST	74,018.44	74,018.44	DIR DEP
	TOTAL DISTRIBUTION	13,711,458.38		
	EXTENDED LEVY	13,749,692.81		
	PERCENT DISTRIBUTED	99.721925		
	BACK TAX ADJUSTMENT		736.65	
	SPTAB REFUND ADJUSTMENT		49.18CR	
	COURT ORDERED REFUND ADJ		6,480.43CR	
	RAILROAD DISTRIBUTION		5,184.77	
	INTEREST DISTRIBUTION		320.38	
	TOTAL ADJUSTMENTS		287.81CR	

WTR226R

WILL COUNTY TREASURER
840 VILLAGE OF ROMEOVILLE RD & BRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	17,163.48	17,163.48		DIR DEP
06/16/22	COURT ORDERED REFUND ADJ	322.68CR			
06/16/22	2ND REAL ESTATE DIST	161,240.89	160,918.21		DIR DEP
06/30/22	BACK TAX ADJUSTMENT	8.55			
06/30/22	3RD REAL ESTATE DIST	15,782.78	15,791.33		DIR DEP
07/21/22	4TH REAL ESTATE DIST	2,629.02	2,629.02		DIR DEP
08/18/22	5TH REAL ESTATE DIST	8,721.61	8,721.61		DIR DEP
09/15/22	6TH REAL ESTATE DIST	150,073.25	150,073.25		DIR DEP
09/29/22	7TH REAL ESTATE DIST	8,161.25	8,161.25		DIR DEP
10/27/22	RAILROAD DISTRIBUTION	103.13			
10/27/22	8TH REAL ESTATE DIST	2,386.67	2,489.80		DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	2.45CR			
11/23/22	INTEREST DISTRIBUTION	8.64			
11/23/22	9TH REAL ESTATE DIST	1,425.42	1,431.61		DIR DEP
12/22/22	10TH FINAL DIST	1,737.07	1,737.07		DIR DEP
	TOTAL DISTRIBUTION	369,116.63			
	EXTENDED LEVY	370,857.36			
	PERCENT DISTRIBUTED	99.530620			
	BACK TAX ADJUSTMENT		8.55		
	SPTAB REFUND ADJUSTMENT		2.45CR		
	COURT ORDERED REFUND ADJ		322.68CR		
	RAILROAD DISTRIBUTION		103.13		
	INTEREST DISTRIBUTION		8.64		
	TOTAL ADJUSTMENTS		204.81CR		

WTR226R

WILL COUNTY TREASURER
841 VILLAGE OF STEGER
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	66,919.90	66,919.90	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	3,298.46CR		
06/16/22	COURT ORDERED REFUND ADJ	277.05CR		
06/16/22	2ND REAL ESTATE DIST	456,627.13	453,051.62	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	3,064.67		
06/30/22	3RD REAL ESTATE DIST	35,632.60	38,697.27	DIR DEP
07/21/22	4TH REAL ESTATE DIST	14,361.12	14,361.12	DIR DEP
08/18/22	5TH REAL ESTATE DIST	24,129.61	24,129.61	DIR DEP
09/15/22	6TH REAL ESTATE DIST	365,200.89	365,200.89	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	1,349.33CR		
09/29/22	7TH REAL ESTATE DIST	46,196.81	44,847.48	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	5,806.16		
10/27/22	8TH REAL ESTATE DIST	31,085.78	36,891.94	DIR DEP
11/23/22	INTEREST DISTRIBUTION	24.55		
11/23/22	9TH REAL ESTATE DIST	28,522.55	28,547.10	DIR DEP
12/22/22	10TH FINAL DIST	35,401.90	35,401.90	DIR DEP
	TOTAL DISTRIBUTION	1,108,048.83		
	EXTENDED LEVY	1,117,673.85		
	PERCENT DISTRIBUTED	99.138834		
	BACK TAX ADJUSTMENT		1,583.12CR	
	COURT ORDERED REFUND ADJ		277.05CR	
	RAILROAD DISTRIBUTION		5,806.16	
	INTEREST DISTRIBUTION		24.55	
	TOTAL ADJUSTMENTS		3,970.54	

WTR226R

WILL COUNTY TREASURER
842 VILLAGE OF STEGER RD & BRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	8,435.34	8,435.34	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	415.76CR		
06/16/22	COURT ORDERED REFUND ADJ	35.41CR		
06/16/22	2ND REAL ESTATE DIST	57,559.42	57,108.25	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	386.29		
06/30/22	3RD REAL ESTATE DIST	4,491.65	4,877.94	DIR DEP
07/21/22	4TH REAL ESTATE DIST	1,810.14	1,810.14	DIR DEP
08/18/22	5TH REAL ESTATE DIST	3,041.21	3,041.21	DIR DEP
09/15/22	6TH REAL ESTATE DIST	46,029.09	46,029.09	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	170.08CR		
09/29/22	7TH REAL ESTATE DIST	5,822.48	5,652.40	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	731.83		
10/27/22	8TH REAL ESTATE DIST	3,918.08	4,649.91	DIR DEP
11/23/22	INTEREST DISTRIBUTION	3.10		
11/23/22	9TH REAL ESTATE DIST	3,594.98	3,598.08	DIR DEP
12/22/22	10TH FINAL DIST	4,462.21	4,462.21	DIR DEP
	TOTAL DISTRIBUTION	139,664.57		
	EXTENDED LEVY	140,878.28		
	PERCENT DISTRIBUTED	99.138469		
	BACK TAX ADJUSTMENT		199.55CR	
	COURT ORDERED REFUND ADJ		35.41CR	
	RAILROAD DISTRIBUTION		731.83	
	INTEREST DISTRIBUTION		3.10	
	TOTAL ADJUSTMENTS		499.97	

WTR226R

WILL COUNTY TREASURER
843 CITY OF NAPERVILLE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	840,836.44	840,836.44	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	1,059.37CR		
06/16/22	2ND REAL ESTATE DIST	5,408,044.30	5,406,984.93	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	938.25		
06/30/22	3RD REAL ESTATE DIST	555,465.96	556,404.21	DIR DEP
07/21/22	COURT ORDERED REFUND ADJ	57.99CR		
07/21/22	4TH REAL ESTATE DIST	131,348.61	131,290.62	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	433.99CR		
08/18/22	5TH REAL ESTATE DIST	290,998.75	290,564.76	DIR DEP
09/15/22	6TH REAL ESTATE DIST	4,589,789.39	4,589,789.39	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	122.36CR		
09/29/22	7TH REAL ESTATE DIST	706,619.16	706,496.80	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	34.71CR		
10/27/22	8TH REAL ESTATE DIST	136,826.25	136,791.54	DIR DEP
11/23/22	INTEREST DISTRIBUTION	298.86		
11/23/22	9TH REAL ESTATE DIST	118,857.67	119,156.53	DIR DEP
12/22/22	MISCELLANEOUS ADJUSTMENT	937.66		
12/22/22	10TH FINAL DIST	57,148.29	58,085.95	DIR DEP
	TOTAL DISTRIBUTION	12,836,401.17		
	EXTENDED LEVY	12,849,353.87		
	PERCENT DISTRIBUTED	99.899195		
	BACK TAX ADJUSTMENT		504.26	
	SPTAB REFUND ADJUSTMENT		1,216.44CR	
	COURT ORDERED REFUND ADJ		57.99CR	
	MISCELLANEOUS ADJUSTMENT		937.66	
	INTEREST DISTRIBUTION		298.86	
	TOTAL ADJUSTMENTS		466.35	

WTR226R

WILL COUNTY TREASURER
844 CITY OF NAPERVILLE RD & BR
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	3,175.67	3,175.67	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	4.30CR		
06/16/22	2ND REAL ESTATE DIST	21,014.76	21,010.46	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	4.37		
06/30/22	3RD REAL ESTATE DIST	2,203.86	2,208.23	DIR DEP
07/21/22	COURT ORDERED REFUND ADJ	0.31CR		
07/21/22	4TH REAL ESTATE DIST	525.62	525.31	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	2.02CR		
08/18/22	5TH REAL ESTATE DIST	1,085.91	1,083.89	DIR DEP
09/15/22	6TH REAL ESTATE DIST	17,751.36	17,751.36	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	0.70CR		
09/29/22	7TH REAL ESTATE DIST	2,722.23	2,721.53	DIR DEP
10/27/22	8TH REAL ESTATE DIST	558.08	558.08	DIR DEP
11/23/22	INTEREST DISTRIBUTION	1.16		
11/23/22	9TH REAL ESTATE DIST	473.06	474.22	DIR DEP
12/22/22	MISCELLANEOUS ADJUSTMENT	4.36		
12/22/22	10TH FINAL DIST	228.14	232.50	DIR DEP
	TOTAL DISTRIBUTION	49,741.25		
	EXTENDED LEVY	49,797.52		
	PERCENT DISTRIBUTED	99.887002		
	BACK TAX ADJUSTMENT		2.35	
	SPTAB REFUND ADJUSTMENT		5.00CR	
	COURT ORDERED REFUND ADJ		0.31CR	
	MISCELLANEOUS ADJUSTMENT		4.36	
	INTEREST DISTRIBUTION		1.16	
	TOTAL ADJUSTMENTS		2.56	

WTR226R

WILL COUNTY TREASURER
845 VILLAGE OF SYMERTON
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	183.59		
06/16/22	MOBILE HOME DISTRIBUTION	0.93		
06/16/22	2ND REAL ESTATE DIST	751.55	752.48	DIR DEP
06/30/22	3RD REAL ESTATE DIST	27.13	27.13	DIR DEP
07/21/22	4TH REAL ESTATE DIST	38.07	38.07	DIR DEP
08/18/22	5TH REAL ESTATE DIST	8.81	8.81	DIR DEP
09/15/22	6TH REAL ESTATE DIST	639.15	639.15	DIR DEP
10/27/22	8TH REAL ESTATE DIST	64.32	64.32	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.04		
11/23/22	9TH REAL ESTATE DIST	14.88	14.92	DIR DEP
12/22/22	10TH FINAL DIST	7.42	7.42	DIR DEP
	TOTAL DISTRIBUTION	1,735.89		
	EXTENDED LEVY	1,758.72		
	PERCENT DISTRIBUTED	98.701896		
	MOBILE HOME DISTRIBUTION		0.93	
	INTEREST DISTRIBUTION		0.04	
	TOTAL ADJUSTMENTS		0.97	

WTR226R

WILL COUNTY TREASURER
846 VILLAGE OF SYMERTON RD & BRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	164.26		DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	0.83		
06/16/22	2ND REAL ESTATE DIST	672.41	673.24	DIR DEP
06/30/22	3RD REAL ESTATE DIST	24.28	24.28	DIR DEP
07/21/22	4TH REAL ESTATE DIST	34.05	34.05	DIR DEP
08/18/22	5TH REAL ESTATE DIST	7.89	7.89	DIR DEP
09/15/22	6TH REAL ESTATE DIST	571.78	571.78	DIR DEP
10/27/22	8TH REAL ESTATE DIST	57.53	57.53	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.04		
11/23/22	9TH REAL ESTATE DIST	13.31	13.35	DIR DEP
12/22/22	10TH FINAL DIST	6.64	6.64	DIR DEP
	TOTAL DISTRIBUTION	1,553.02		
	EXTENDED LEVY	1,573.44		
	PERCENT DISTRIBUTED	98.702206		
	MOBILE HOME DISTRIBUTION		0.83	
	INTEREST DISTRIBUTION		0.04	
	TOTAL ADJUSTMENTS		0.87	

WTR226R

WILL COUNTY TREASURER
847 CITY OF WILMINGTON
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	223.29		
05/26/22	1ST REAL ESTATE DIST	102,255.44	102,478.73	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	6,208.84CR		
06/16/22	COURT ORDERED REFUND ADJ	13.35CR		
06/16/22	MOBILE HOME DISTRIBUTION	130.85		
06/16/22	2ND REAL ESTATE DIST	450,861.48	444,770.14	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	815.96		
06/30/22	3RD REAL ESTATE DIST	109,183.69	109,999.65	DIR DEP
07/21/22	4TH REAL ESTATE DIST	11,311.54	11,311.54	DIR DEP
08/18/22	5TH REAL ESTATE DIST	41,642.62	41,642.62	DIR DEP
09/15/22	6TH REAL ESTATE DIST	402,436.09	402,436.09	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	629.12CR		
09/29/22	7TH REAL ESTATE DIST	62,340.52	61,711.40	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	4,337.89		
10/27/22	8TH REAL ESTATE DIST	13,817.11	18,155.00	DIR DEP
11/23/22	INTEREST DISTRIBUTION	28.18		
11/23/22	9TH REAL ESTATE DIST	14,681.59	14,709.77	DIR DEP
12/22/22	10TH FINAL DIST	16,211.03	16,211.03	DIR DEP
	TOTAL DISTRIBUTION	1,223,425.97		
	EXTENDED LEVY	1,258,332.17		
	PERCENT DISTRIBUTED	97.225994		
	BACK TAX ADJUSTMENT		410.13	
	SPTAB REFUND ADJUSTMENT		6,208.84CR	
	COURT ORDERED REFUND ADJ		13.35CR	
	MOBILE HOME DISTRIBUTION		130.85	
	RAILROAD DISTRIBUTION		4,337.89	
	INTEREST DISTRIBUTION		28.18	
	TOTAL ADJUSTMENTS		1,315.14CR	

WTR226R

WILL COUNTY TREASURER
848 CITY OF WILMINGTON RD & BR
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	14.31		
05/26/22	1ST REAL ESTATE DIST	8,216.52	8,230.83	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	647.19CR		
06/16/22	COURT ORDERED REFUND ADJ	0.96CR		
06/16/22	MOBILE HOME DISTRIBUTION	9.26		
06/16/22	2ND REAL ESTATE DIST	35,463.35	34,824.46	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	71.17		
06/30/22	3RD REAL ESTATE DIST	7,866.02	7,937.19	DIR DEP
07/21/22	4TH REAL ESTATE DIST	822.51	822.51	DIR DEP
08/18/22	5TH REAL ESTATE DIST	3,623.53	3,623.53	DIR DEP
09/15/22	6TH REAL ESTATE DIST	31,605.96	31,605.96	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	44.63CR		
09/29/22	7TH REAL ESTATE DIST	4,505.48	4,460.85	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	307.70		
10/27/22	8TH REAL ESTATE DIST	995.50	1,303.20	DIR DEP
11/23/22	INTEREST DISTRIBUTION	2.20		
11/23/22	9TH REAL ESTATE DIST	1,075.40	1,077.60	DIR DEP
12/22/22	10TH FINAL DIST	1,156.59	1,156.59	DIR DEP
	TOTAL DISTRIBUTION	95,042.72		
	EXTENDED LEVY	96,020.89		
	PERCENT DISTRIBUTED	98.981294		
	BACK TAX ADJUSTMENT		40.85	
	SPTAB REFUND ADJUSTMENT		647.19CR	
	COURT ORDERED REFUND ADJ		0.96CR	
	MOBILE HOME DISTRIBUTION		9.26	
	RAILROAD DISTRIBUTION		307.70	
	INTEREST DISTRIBUTION		2.20	
	TOTAL ADJUSTMENTS		288.14CR	

WTR226R

WILL COUNTY TREASURER
849 VILLAGE OF BOLINGBROOK
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	1,004,648.18	1,004,648.18	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	628.67CR		
06/16/22	SPTAB REFUND ADJUSTMENT	3,642.34CR		
06/16/22	2ND REAL ESTATE DIST	9,059,982.11	9,055,711.10	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	8,993.21		
06/30/22	SPTAB REFUND ADJUSTMENT	124.71CR		
06/30/22	3RD REAL ESTATE DIST	1,046,487.26	1,055,355.76	DIR DEP
07/21/22	4TH REAL ESTATE DIST	229,394.37	229,394.37	DIR DEP
08/18/22	5TH REAL ESTATE DIST	712,298.40	712,298.40	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	18.25CR		
09/15/22	6TH REAL ESTATE DIST	8,209,783.00	8,209,764.75	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	202.78CR		
09/29/22	SPTAB REFUND ADJUSTMENT	265.67CR		
09/29/22	7TH REAL ESTATE DIST	688,942.61	688,474.16	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	140.33CR		
10/27/22	8TH REAL ESTATE DIST	175,682.21	175,541.88	DIR DEP
11/23/22	INTEREST DISTRIBUTION	498.75		
11/23/22	9TH REAL ESTATE DIST	178,846.47	179,345.22	DIR DEP
12/22/22	10TH FINAL DIST	132,010.57	132,010.57	DIR DEP
	TOTAL DISTRIBUTION	21,442,544.39		
	EXTENDED LEVY	21,461,318.93		
	PERCENT DISTRIBUTED	99.912519		
	BACK TAX ADJUSTMENT		8,161.76	
	SPTAB REFUND ADJUSTMENT		4,191.30CR	
	INTEREST DISTRIBUTION		498.75	
	TOTAL ADJUSTMENTS		4,469.21	

WTR226R

WILL COUNTY TREASURER
850 VILLAGE OF BOLINGBROOK RD & BRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	334.25	334.25	DIR DEP
06/16/22	2ND REAL ESTATE DIST	2,942.94	2,942.94	DIR DEP
06/30/22	3RD REAL ESTATE DIST	311.04	311.04	DIR DEP
07/21/22	4TH REAL ESTATE DIST	53.83	53.83	DIR DEP
08/18/22	5TH REAL ESTATE DIST	121.82	121.82	DIR DEP
09/15/22	6TH REAL ESTATE DIST	2,707.76	2,707.76	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	0.46CR		
09/29/22	7TH REAL ESTATE DIST	317.69	317.23	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	0.49CR		
10/27/22	8TH REAL ESTATE DIST	42.32	41.83	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.16		
11/23/22	9TH REAL ESTATE DIST	49.12	49.28	DIR DEP
12/22/22	10TH FINAL DIST	36.01	36.01	DIR DEP
	TOTAL DISTRIBUTION	6,915.99		
	EXTENDED LEVY	6,920.94		
	PERCENT DISTRIBUTED	99.928477		
	SPTAB REFUND ADJUSTMENT		0.95CR	
	INTEREST DISTRIBUTION		0.16	
	TOTAL ADJUSTMENTS		0.79CR	

WTR226R

WILL COUNTY TREASURER
851 VILLAGE OF SHOREWOOD
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	140,418.31	140,418.31	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	30.50CR		
06/16/22	MOBILE HOME DISTRIBUTION	287.96		
06/16/22	2ND REAL ESTATE DIST	797,649.00	797,906.46	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	10.24		
06/30/22	3RD REAL ESTATE DIST	66,831.62	66,841.86	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	22.53CR		
07/21/22	4TH REAL ESTATE DIST	14,570.83	14,548.30	DIR DEP
08/18/22	5TH REAL ESTATE DIST	90,358.82	90,358.82	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	24.20		
09/15/22	6TH REAL ESTATE DIST	644,836.21	644,860.41	DIR DEP
09/29/22	7TH REAL ESTATE DIST	57,644.23	57,644.23	DIR DEP
10/27/22	8TH REAL ESTATE DIST	11,612.40	11,612.40	DIR DEP
11/23/22	INTEREST DISTRIBUTION	43.06		
11/23/22	9TH REAL ESTATE DIST	11,925.71	11,968.77	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	76.62		
12/22/22	10TH FINAL DIST	10,130.48	10,207.10	DIR DEP
	TOTAL DISTRIBUTION	1,846,366.66		
	EXTENDED LEVY	1,849,274.08		
	PERCENT DISTRIBUTED	99.842780		
	BACK TAX ADJUSTMENT		10.24	
	SPTAB REFUND ADJUSTMENT		53.03CR	
	MOBILE HOME DISTRIBUTION		388.78	
	INTEREST DISTRIBUTION		43.06	
	TOTAL ADJUSTMENTS		389.05	

WTR226R

WILL COUNTY TREASURER
852 VILLAGE OF SHOREWOOD RD & BRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	22,355.55	22,355.55	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	4.80CR		
06/16/22	MOBILE HOME DISTRIBUTION	45.96		
06/16/22	2ND REAL ESTATE DIST	126,995.51	127,036.67	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1.63		
06/30/22	3RD REAL ESTATE DIST	10,639.97	10,641.60	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	3.57CR		
07/21/22	4TH REAL ESTATE DIST	2,319.65	2,316.08	DIR DEP
08/18/22	5TH REAL ESTATE DIST	14,384.42	14,384.42	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	3.86		
09/15/22	6TH REAL ESTATE DIST	102,646.77	102,650.63	DIR DEP
09/29/22	7TH REAL ESTATE DIST	9,176.18	9,176.18	DIR DEP
10/27/22	8TH REAL ESTATE DIST	1,848.54	1,848.54	DIR DEP
11/23/22	INTEREST DISTRIBUTION	6.85		
11/23/22	9TH REAL ESTATE DIST	1,898.39	1,905.24	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	12.15		
12/22/22	10TH FINAL DIST	1,612.73	1,624.88	DIR DEP
	TOTAL DISTRIBUTION	293,939.79		
	EXTENDED LEVY	294,402.51		
	PERCENT DISTRIBUTED	99.842827		
	BACK TAX ADJUSTMENT		1.63	
	SPTAB REFUND ADJUSTMENT		8.37CR	
	MOBILE HOME DISTRIBUTION		61.97	
	INTEREST DISTRIBUTION		6.85	
	TOTAL ADJUSTMENTS		62.08	

WTR226R

WILL COUNTY TREASURER
853 VILLAGE OF UNIVERSITY PARK
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	561,162.26	561,162.26	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	373,817.28CR		
06/16/22	2ND REAL ESTATE DIST	2,379,358.73	2,005,541.45	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	59,480.28		
06/30/22	3RD REAL ESTATE DIST	506,777.61	566,257.89	DIR DEP
07/21/22	4TH REAL ESTATE DIST	73,336.19	73,336.19	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	1,970.34CR		
08/18/22	5TH REAL ESTATE DIST	159,793.12	157,822.78	DIR DEP
09/15/22	6TH REAL ESTATE DIST	2,131,647.42	2,131,647.42	DIR DEP
09/29/22	7TH REAL ESTATE DIST	452,937.43	452,937.43	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	437.33CR		
10/27/22	RAILROAD DISTRIBUTION	8,162.32		
10/27/22	8TH REAL ESTATE DIST	78,835.88	86,560.87	DIR DEP
11/23/22	INTEREST DISTRIBUTION	149.76		
11/23/22	9TH REAL ESTATE DIST	92,250.10	92,399.86	DIR DEP
12/22/22	10TH FINAL DIST	157,337.63	157,337.63	DIR DEP
	TOTAL DISTRIBUTION	6,285,003.78		
	EXTENDED LEVY	6,713,437.26		
	PERCENT DISTRIBUTED	93.618269		
	BACK TAX ADJUSTMENT		57,072.61	
	SPTAB REFUND ADJUSTMENT		373,817.28CR	
	RAILROAD DISTRIBUTION		8,162.32	
	INTEREST DISTRIBUTION		149.76	
	TOTAL ADJUSTMENTS		308,432.59CR	

WTR226R

WILL COUNTY TREASURER
854 VILLAGE OF UNIVERSITY PK RD & BR
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	16,262.99	16,262.99	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	9,457.46CR		
06/16/22	2ND REAL ESTATE DIST	70,453.40	60,995.94	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	2,084.93		
06/30/22	3RD REAL ESTATE DIST	14,829.30	16,914.23	DIR DEP
07/21/22	4TH REAL ESTATE DIST	2,148.21	2,148.21	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	67.61CR		
08/18/22	5TH REAL ESTATE DIST	4,635.14	4,567.53	DIR DEP
09/15/22	6TH REAL ESTATE DIST	63,366.14	63,366.14	DIR DEP
09/29/22	7TH REAL ESTATE DIST	13,169.62	13,169.62	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	12.66CR		
10/27/22	RAILROAD DISTRIBUTION	236.27		
10/27/22	8TH REAL ESTATE DIST	2,308.02	2,531.63	DIR DEP
11/23/22	INTEREST DISTRIBUTION	4.42		
11/23/22	9TH REAL ESTATE DIST	2,682.73	2,687.15	DIR DEP
12/22/22	10TH FINAL DIST	4,564.82	4,564.82	DIR DEP
	TOTAL DISTRIBUTION	187,208.26		
	EXTENDED LEVY	197,953.00		
	PERCENT DISTRIBUTED	94.572075		
	BACK TAX ADJUSTMENT		2,004.66	
	SPTAB REFUND ADJUSTMENT		9,457.46CR	
	RAILROAD DISTRIBUTION		236.27	
	INTEREST DISTRIBUTION		4.42	
	TOTAL ADJUSTMENTS		7,212.11CR	

WTR226R

WILL COUNTY TREASURER
855 VILLAGE OF TINLEY PARK
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	351,308.55	351,308.55	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	2,994.80CR		
06/16/22	2ND REAL ESTATE DIST	2,024,109.13	2,021,114.33	DIR DEP
06/30/22	3RD REAL ESTATE DIST	251,009.54	251,009.54	DIR DEP
07/21/22	4TH REAL ESTATE DIST	33,984.28	33,984.28	DIR DEP
08/18/22	5TH REAL ESTATE DIST	104,433.40	104,433.40	DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,756,804.41	1,756,804.41	DIR DEP
09/29/22	7TH REAL ESTATE DIST	404,983.31	404,983.31	DIR DEP
10/27/22	8TH REAL ESTATE DIST	28,470.13	28,470.13	DIR DEP
11/23/22	INTEREST DISTRIBUTION	116.97		
11/23/22	9TH REAL ESTATE DIST	28,454.06	28,571.03	DIR DEP
12/22/22	10TH FINAL DIST	27,170.73	27,170.73	DIR DEP
	TOTAL DISTRIBUTION	5,007,849.71		
	EXTENDED LEVY	5,024,076.10		
	PERCENT DISTRIBUTED	99.677027		
	SPTAB REFUND ADJUSTMENT		2,994.80CR	
	INTEREST DISTRIBUTION		116.97	
	TOTAL ADJUSTMENTS		2,877.83CR	

WTR226R

WILL COUNTY TREASURER
856 VILLAGE OF TINLEY PARK RD & BR
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	21,105.14	21,105.14	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	169.98CR		
06/16/22	2ND REAL ESTATE DIST	120,572.06	120,402.08	DIR DEP
06/30/22	3RD REAL ESTATE DIST	14,951.79	14,951.79	DIR DEP
07/21/22	4TH REAL ESTATE DIST	2,024.30	2,024.30	DIR DEP
08/18/22	5TH REAL ESTATE DIST	6,220.39	6,220.39	DIR DEP
09/15/22	6TH REAL ESTATE DIST	104,819.05	104,819.05	DIR DEP
09/29/22	7TH REAL ESTATE DIST	24,122.46	24,122.46	DIR DEP
10/27/22	8TH REAL ESTATE DIST	1,695.80	1,695.80	DIR DEP
11/23/22	INTEREST DISTRIBUTION	6.98		
11/23/22	9TH REAL ESTATE DIST	1,694.82	1,701.80	DIR DEP
12/22/22	10TH FINAL DIST	1,618.45	1,618.45	DIR DEP
	TOTAL DISTRIBUTION	298,661.26		
	EXTENDED LEVY	299,261.99		
	PERCENT DISTRIBUTED	99.799262		
	SPTAB REFUND ADJUSTMENT		169.98CR	
	INTEREST DISTRIBUTION		6.98	
	TOTAL ADJUSTMENTS		163.00CR	

WTR226R

WILL COUNTY TREASURER
857 VILLAGE OF DIAMOND
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	17.11		17.11	DIR DEP
06/16/22	2ND REAL ESTATE DIST	2,092.14		2,092.14	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	32.02			
06/30/22	3RD REAL ESTATE DIST	825.95		857.97	DIR DEP
07/21/22	4TH REAL ESTATE DIST	217.12		217.12	DIR DEP
08/18/22	5TH REAL ESTATE DIST	217.11		217.11	DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,617.72		1,617.72	DIR DEP
09/29/22	7TH REAL ESTATE DIST	129.59		129.59	DIR DEP
10/27/22	8TH REAL ESTATE DIST	220.94		220.94	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.13			
11/23/22	9TH REAL ESTATE DIST	115.13		115.26	DIR DEP
	TOTAL DISTRIBUTION	5,484.96			
	EXTENDED LEVY	5,452.81			
	PERCENT DISTRIBUTED	100.589604			
	BACK TAX ADJUSTMENT			32.02	
	INTEREST DISTRIBUTION			0.13	
	TOTAL ADJUSTMENTS			32.15	

WTR226R

WILL COUNTY TREASURER
858 VILLAGE OF DIAMOND RD & BR
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	0.69		0.69	DIR DEP
06/16/22	2ND REAL ESTATE DIST	235.74		235.74	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1.31			
06/30/22	3RD REAL ESTATE DIST	48.94		50.25	DIR DEP
07/21/22	4TH REAL ESTATE DIST	27.54		27.54	DIR DEP
08/18/22	5TH REAL ESTATE DIST	27.54		27.54	DIR DEP
09/15/22	6TH REAL ESTATE DIST	133.18		133.18	DIR DEP
09/29/22	7TH REAL ESTATE DIST	16.43		16.43	DIR DEP
10/27/22	8TH REAL ESTATE DIST	9.01		9.01	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.01			
11/23/22	9TH REAL ESTATE DIST	4.70		4.71	DIR DEP
	TOTAL DISTRIBUTION	505.09			
	EXTENDED LEVY	503.77			
	PERCENT DISTRIBUTED	100.262024			
	BACK TAX ADJUSTMENT			1.31	
	INTEREST DISTRIBUTION			0.01	
	TOTAL ADJUSTMENTS			1.32	

WTR226R

WILL COUNTY TREASURER
860 VILLAGE OF BRACEVILLE RD & BR
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/16/22	2ND REAL ESTATE DIST	59.33	59.33	DIR DEP
09/15/22	6TH REAL ESTATE DIST	59.24	59.24	DIR DEP
	TOTAL DISTRIBUTION	118.57		
	EXTENDED LEVY	118.57		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

WILL COUNTY TREASURER
861 VILLAGE OF MINOOKA
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	27,444.93	27,444.93	DIR DEP
06/16/22	2ND REAL ESTATE DIST	157,295.01	157,295.01	DIR DEP
06/30/22	3RD REAL ESTATE DIST	9,924.21	9,924.21	DIR DEP
07/21/22	4TH REAL ESTATE DIST	3,203.28	3,203.28	DIR DEP
08/18/22	5TH REAL ESTATE DIST	5,320.93	5,320.93	DIR DEP
09/15/22	6TH REAL ESTATE DIST	129,411.75	129,411.75	DIR DEP
09/29/22	7TH REAL ESTATE DIST	15,751.37	15,751.37	DIR DEP
10/27/22	8TH REAL ESTATE DIST	2,902.66	2,902.66	DIR DEP
11/23/22	INTEREST DISTRIBUTION	8.29		
11/23/22	9TH REAL ESTATE DIST	1,499.68	1,507.97	DIR DEP
12/22/22	10TH FINAL DIST	1,718.63	1,718.63	DIR DEP
	TOTAL DISTRIBUTION	354,480.74		
	EXTENDED LEVY	354,692.89		
	PERCENT DISTRIBUTED	99.940187		
	INTEREST DISTRIBUTION		8.29	
	TOTAL ADJUSTMENTS		8.29	

WTR226R

WILL COUNTY TREASURER
862 VILLAGE OF MINOOKA RD & BR
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	2,255.91	2,255.91	DIR DEP
06/16/22	2ND REAL ESTATE DIST	12,929.90	12,929.90	DIR DEP
06/30/22	3RD REAL ESTATE DIST	815.80	815.80	DIR DEP
07/21/22	4TH REAL ESTATE DIST	263.30	263.30	DIR DEP
08/18/22	5TH REAL ESTATE DIST	437.32	437.32	DIR DEP
09/15/22	6TH REAL ESTATE DIST	10,635.67	10,635.67	DIR DEP
09/29/22	7TH REAL ESTATE DIST	1,294.48	1,294.48	DIR DEP
10/27/22	8TH REAL ESTATE DIST	238.57	238.57	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.68		
11/23/22	9TH REAL ESTATE DIST	123.24	123.92	DIR DEP
12/22/22	10TH FINAL DIST	141.24	141.24	DIR DEP
	TOTAL DISTRIBUTION	29,136.11		
	EXTENDED LEVY	29,153.57		
	PERCENT DISTRIBUTED	99.940110		
	INTEREST DISTRIBUTION		0.68	
	TOTAL ADJUSTMENTS		0.68	

WTR226R

WILL COUNTY TREASURER
865 VILLAGE OF WOODRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	7,665.45	7,665.45		DIR DEP
06/16/22	2ND REAL ESTATE DIST	95,646.86	95,646.86		DIR DEP
06/30/22	3RD REAL ESTATE DIST	8,744.83	8,744.83		DIR DEP
08/18/22	5TH REAL ESTATE DIST	7,611.73	7,611.73		DIR DEP
09/15/22	6TH REAL ESTATE DIST	90,757.44	90,757.44		DIR DEP
09/29/22	7TH REAL ESTATE DIST	2,777.71	2,777.71		DIR DEP
11/23/22	INTEREST DISTRIBUTION	5.03			
11/23/22	9TH REAL ESTATE DIST	187.84	192.87		DIR DEP
	TOTAL DISTRIBUTION	213,396.89			
	EXTENDED LEVY	213,391.86			
	PERCENT DISTRIBUTED	100.002357			
	INTEREST DISTRIBUTION		5.03		
	TOTAL ADJUSTMENTS		5.03		

WTR226R

WILL COUNTY TREASURER
867 VILLAGE OF LEMONT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
06/16/22	2ND REAL ESTATE DIST	2,230.57	2,230.57		DIR DEP
09/15/22	6TH REAL ESTATE DIST	2,134.24	2,134.24		DIR DEP
09/29/22	7TH REAL ESTATE DIST	10.28	10.28		DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.10	0.10		DIR DEP
	TOTAL DISTRIBUTION	4,375.19			
	EXTENDED LEVY	4,375.09			
	PERCENT DISTRIBUTED	100.002285			
	INTEREST DISTRIBUTION		0.10		
	TOTAL ADJUSTMENTS		0.10		

WTR226R

WILL COUNTY TREASURER
868 VILLAGE OF LEMONT RD.& BR.
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/16/22	2ND REAL ESTATE DIST	113.01		
09/15/22	6TH REAL ESTATE DIST	113.01		
11/23/22	INTEREST DISTRIBUTION	0.01		
	TOTAL DISTRIBUTION	226.03		
	EXTENDED LEVY	226.02		
	PERCENT DISTRIBUTED	100.004424		
	INTEREST DISTRIBUTION			0.01
	TOTAL ADJUSTMENTS			0.01

WTR226R

WILL COUNTY TREASURER
869 VILLAGE OF ORLAND PARK
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	4,311.93	4,311.93	DIR DEP
06/16/22	2ND REAL ESTATE DIST	44,331.41	44,331.41	DIR DEP
06/30/22	3RD REAL ESTATE DIST	3,156.99	3,156.99	DIR DEP
07/21/22	4TH REAL ESTATE DIST	1,398.52	1,398.52	DIR DEP
08/18/22	5TH REAL ESTATE DIST	10,676.07	10,676.07	DIR DEP
09/15/22	6TH REAL ESTATE DIST	28,183.30	28,183.30	DIR DEP
09/29/22	7TH REAL ESTATE DIST	5,350.28	5,350.28	DIR DEP
10/27/22	8TH REAL ESTATE DIST	358.41	358.41	DIR DEP
11/23/22	INTEREST DISTRIBUTION	2.31		
11/23/22	9TH REAL ESTATE DIST	1,223.52	1,225.83	DIR DEP
12/22/22	10TH FINAL DIST	946.72	946.72	DIR DEP
	TOTAL DISTRIBUTION	99,939.46		
	EXTENDED LEVY	99,937.15		
	PERCENT DISTRIBUTED	100.002311		
	INTEREST DISTRIBUTION		2.31	
	TOTAL ADJUSTMENTS		2.31	

WTR226R

WILL COUNTY TREASURER
870 VILLAGE OF ORLAND PARK ROAD & BRIDGE
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	721.09	721.09	DIR DEP
06/16/22	2ND REAL ESTATE DIST	7,413.39	7,413.39	DIR DEP
06/30/22	3RD REAL ESTATE DIST	527.94	527.94	DIR DEP
07/21/22	4TH REAL ESTATE DIST	233.87	233.87	DIR DEP
08/18/22	5TH REAL ESTATE DIST	1,785.31	1,785.31	DIR DEP
09/15/22	6TH REAL ESTATE DIST	4,712.96	4,712.96	DIR DEP
09/29/22	7TH REAL ESTATE DIST	894.71	894.71	DIR DEP
10/27/22	8TH REAL ESTATE DIST	59.94	59.94	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.39		
11/23/22	9TH REAL ESTATE DIST	204.62	205.01	DIR DEP
12/22/22	10TH FINAL DIST	158.32	158.32	DIR DEP
	TOTAL DISTRIBUTION	16,712.54		
	EXTENDED LEVY	16,712.15		
	PERCENT DISTRIBUTED	100.002333		
	INTEREST DISTRIBUTION		0.39	
	TOTAL ADJUSTMENTS		0.39	

WTR226R

WILL COUNTY TREASURER
871 VILLAGE OF SAUK VILLAGE BOND
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	MISCELLANEOUS ADJUSTMENT	105.41CR		
05/26/22	1ST REAL ESTATE DIST	227.00	121.59	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	24.70	24.70	DIR DEP
08/18/22	5TH REAL ESTATE DIST	226.99	226.99	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.01	0.01	DIR DEP
	TOTAL DISTRIBUTION	373.29		
	EXTENDED LEVY	453.99		
	PERCENT DISTRIBUTED	82.224278		
	BACK TAX ADJUSTMENT		24.70	
	MISCELLANEOUS ADJUSTMENT		105.41CR	
	INTEREST DISTRIBUTION		0.01	
	TOTAL ADJUSTMENTS		80.70CR	

WTR226R

WILL COUNTY TREASURER
880 AURORA PUBLIC LIBRARY
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	37,694.20	37,694.20	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	35.32CR		
06/16/22	2ND REAL ESTATE DIST	423,108.53	423,073.21	DIR DEP
06/30/22	SPTAB REFUND ADJUSTMENT	27.77CR		
06/30/22	3RD REAL ESTATE DIST	23,723.57	23,695.80	DIR DEP
07/21/22	4TH REAL ESTATE DIST	9,165.45	9,165.45	DIR DEP
08/18/22	5TH REAL ESTATE DIST	14,237.96	14,237.96	DIR DEP
09/15/22	6TH REAL ESTATE DIST	394,836.60	394,836.60	DIR DEP
09/29/22	7TH REAL ESTATE DIST	28,634.69	28,634.69	DIR DEP
10/27/22	8TH REAL ESTATE DIST	7,365.64	7,365.64	DIR DEP
11/23/22	INTEREST DISTRIBUTION	22.16		
11/23/22	9TH REAL ESTATE DIST	4,478.45	4,500.61	DIR DEP
12/22/22	10TH FINAL DIST	5,476.32	5,476.32	DIR DEP
	TOTAL DISTRIBUTION	948,680.48		
	EXTENDED LEVY	949,154.74		
	PERCENT DISTRIBUTED	99.950033		
	SPTAB REFUND ADJUSTMENT		63.09CR	
	INTEREST DISTRIBUTION		22.16	
	TOTAL ADJUSTMENTS		40.93CR	

WTR226R

WILL COUNTY TREASURER
881 ORLAND PARK PUBLIC LIBRARY
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	2,261.69	2,261.69	DIR DEP
06/16/22	2ND REAL ESTATE DIST	23,252.61	23,252.61	DIR DEP
06/30/22	3RD REAL ESTATE DIST	1,655.91	1,655.91	DIR DEP
07/21/22	4TH REAL ESTATE DIST	733.55	733.55	DIR DEP
08/18/22	5TH REAL ESTATE DIST	5,599.78	5,599.78	DIR DEP
09/15/22	6TH REAL ESTATE DIST	14,782.61	14,782.61	DIR DEP
09/29/22	7TH REAL ESTATE DIST	2,806.28	2,806.28	DIR DEP
10/27/22	8TH REAL ESTATE DIST	187.99	187.99	DIR DEP
11/23/22	INTEREST DISTRIBUTION	1.21		
11/23/22	9TH REAL ESTATE DIST	641.75	642.96	DIR DEP
12/22/22	10TH FINAL DIST	496.57	496.57	DIR DEP
	TOTAL DISTRIBUTION	52,419.95		
	EXTENDED LEVY	52,418.74		
	PERCENT DISTRIBUTED	100.002308		
	INTEREST DISTRIBUTION		1.21	
	TOTAL ADJUSTMENTS		1.21	

WTR226R

WILL COUNTY TREASURER
882 VILLAGE OF COAL CITY
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/16/22	2ND REAL ESTATE DIST	182.89		
06/16/22	2ND REAL ESTATE DIST	182.89	182.89	DIR DEP
	TOTAL DISTRIBUTION	182.89		
	EXTENDED LEVY	182.89		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

WILL COUNTY TREASURER
883 VILLAGE OF COAL CITY RD & BR
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/16/22	2ND REAL ESTATE DIST	5.35		
	TOTAL DISTRIBUTION	5.35		
	EXTENDED LEVY	5.35		
	PERCENT DISTRIBUTED	100.000000		
			5.35	DIR DEP

WTR226R

WILL COUNTY TREASURER
887 VILLAGE OF HOMER GLEN
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	127,197.89	127,197.89	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	15.26CR		
06/16/22	SPTAB REFUND ADJUSTMENT	524.44CR		
06/16/22	COURT ORDERED REFUND ADJ	581.00CR		
06/16/22	2ND REAL ESTATE DIST	607,747.92	606,627.22	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	619.58		
06/30/22	3RD REAL ESTATE DIST	66,506.81	67,126.39	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	210.68CR		
07/21/22	4TH REAL ESTATE DIST	16,199.47	15,988.79	DIR DEP
08/18/22	5TH REAL ESTATE DIST	35,806.34	35,806.34	DIR DEP
09/15/22	6TH REAL ESTATE DIST	503,296.28	503,296.28	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	250.67CR		
09/29/22	7TH REAL ESTATE DIST	89,875.41	89,624.74	DIR DEP
10/27/22	8TH REAL ESTATE DIST	17,934.61	17,934.61	DIR DEP
11/23/22	INTEREST DISTRIBUTION	34.57		
11/23/22	9TH REAL ESTATE DIST	15,656.14	15,690.71	DIR DEP
12/22/22	10TH FINAL DIST	15,539.34	15,539.34	DIR DEP
	TOTAL DISTRIBUTION	1,494,832.31		
	EXTENDED LEVY	1,500,428.66		
	PERCENT DISTRIBUTED	99.627016		
	BACK TAX ADJUSTMENT		604.32	
	SPTAB REFUND ADJUSTMENT		985.79CR	
	COURT ORDERED REFUND ADJ		581.00CR	
	INTEREST DISTRIBUTION		34.57	
	TOTAL ADJUSTMENTS		927.90CR	

WTR226R

WILL COUNTY TREASURER
888 VILLAGE OF HOMER GLEN RD & BR
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	39,935.51	39,935.51	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	4.78CR		
06/16/22	SPTAB REFUND ADJUSTMENT	920.11CR		
06/16/22	COURT ORDERED REFUND ADJ	2,247.88CR		
06/16/22	2ND REAL ESTATE DIST	191,388.00	188,215.23	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	194.06		
06/30/22	3RD REAL ESTATE DIST	21,081.21	21,275.27	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	201.05CR		
07/21/22	4TH REAL ESTATE DIST	5,086.17	4,885.12	DIR DEP
08/18/22	5TH REAL ESTATE DIST	11,348.48	11,348.48	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	45.71CR		
09/15/22	6TH REAL ESTATE DIST	158,275.31	158,229.60	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	239.21CR		
09/29/22	7TH REAL ESTATE DIST	28,504.41	28,265.20	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	56.24CR		
10/27/22	8TH REAL ESTATE DIST	5,701.29	5,645.05	DIR DEP
11/23/22	INTEREST DISTRIBUTION	10.89		
11/23/22	9TH REAL ESTATE DIST	5,017.05	5,027.94	DIR DEP
12/22/22	10TH FINAL DIST	4,866.98	4,866.98	DIR DEP
	TOTAL DISTRIBUTION	467,694.38		
	EXTENDED LEVY	472,666.63		
	PERCENT DISTRIBUTED	98.948042		
	BACK TAX ADJUSTMENT		189.28	
	SPTAB REFUND ADJUSTMENT		1,462.32CR	
	COURT ORDERED REFUND ADJ		2,247.88CR	
	INTEREST DISTRIBUTION		10.89	
	TOTAL ADJUSTMENTS		3,510.03CR	

WTR226R

WILL COUNTY TREASURER
889 VILLAGE OF OSWEGO
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/30/22	3RD REAL ESTATE DIST	7.51		
06/30/22	3RD REAL ESTATE DIST	7.51	7.51	DIR DEP
	TOTAL DISTRIBUTION	7.51		
	EXTENDED LEVY	7.51		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

WILL COUNTY TREASURER
890 VILLAGE OF OSWEGO RD & BR
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/30/22	3RD REAL ESTATE DIST	0.12	0.12	DIR DEP
	TOTAL DISTRIBUTION	0.12		
	EXTENDED LEVY	0.12		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

WILL COUNTY TREASURER
899 OSWEGOLAND PARK DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	6,005.24	6,005.24	DIR DEP
06/16/22	2ND REAL ESTATE DIST	54,357.16	54,357.16	DIR DEP
06/30/22	3RD REAL ESTATE DIST	4,445.77	4,445.77	DIR DEP
07/21/22	4TH REAL ESTATE DIST	796.08	796.08	DIR DEP
08/18/22	5TH REAL ESTATE DIST	4,698.46	4,698.46	DIR DEP
09/15/22	6TH REAL ESTATE DIST	48,910.23	48,910.23	DIR DEP
09/29/22	7TH REAL ESTATE DIST	5,499.66	5,499.66	DIR DEP
10/27/22	8TH REAL ESTATE DIST	372.43	372.43	DIR DEP
11/23/22	INTEREST DISTRIBUTION	2.95		
11/23/22	9TH REAL ESTATE DIST	685.69	688.64	DIR DEP
12/22/22	10TH FINAL DIST	1,303.69	1,303.69	DIR DEP
	TOTAL DISTRIBUTION	127,077.36		
	EXTENDED LEVY	128,886.62		
	PERCENT DISTRIBUTED	98.596239		
	INTEREST DISTRIBUTION		2.95	
	TOTAL ADJUSTMENTS		2.95	

WTR226R

WILL COUNTY TREASURER
900 WOODRIDGE PARK DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	14,987.94	14,987.94		DIR DEP
06/16/22	2ND REAL ESTATE DIST	194,420.11	194,420.11		DIR DEP
06/30/22	3RD REAL ESTATE DIST	11,134.17	11,134.17		DIR DEP
08/18/22	5TH REAL ESTATE DIST	15,461.74	15,461.74		DIR DEP
09/15/22	6TH REAL ESTATE DIST	173,641.40	173,641.40		DIR DEP
09/29/22	7TH REAL ESTATE DIST	5,489.03	5,489.03		DIR DEP
11/23/22	INTEREST DISTRIBUTION	9.80			
11/23/22	9TH REAL ESTATE DIST	412.58	422.38		DIR DEP
	TOTAL DISTRIBUTION	415,556.77			
	EXTENDED LEVY	415,546.97			
	PERCENT DISTRIBUTED	100.002358			
	INTEREST DISTRIBUTION		9.80		
	TOTAL ADJUSTMENTS		9.80		

WTR226R

WILL COUNTY TREASURER
901 WILMINGTON PARK
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	58.27		
05/26/22	1ST REAL ESTATE DIST	30,067.95	30,126.22	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	1,859.63CR		
06/16/22	COURT ORDERED REFUND ADJ	4.00CR		
06/16/22	MOBILE HOME DISTRIBUTION	39.21		
06/16/22	2ND REAL ESTATE DIST	135,899.93	134,075.51	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	200.77		
06/30/22	3RD REAL ESTATE DIST	32,335.06	32,535.83	DIR DEP
07/21/22	4TH REAL ESTATE DIST	3,388.70	3,388.70	DIR DEP
08/18/22	5TH REAL ESTATE DIST	12,338.83	12,338.83	DIR DEP
09/15/22	6TH REAL ESTATE DIST	121,496.33	121,496.33	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	188.50CR		
09/29/22	7TH REAL ESTATE DIST	18,599.51	18,411.01	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	1,299.70		
10/27/22	8TH REAL ESTATE DIST	4,139.78	5,439.48	DIR DEP
11/23/22	INTEREST DISTRIBUTION	8.46		
11/23/22	9TH REAL ESTATE DIST	4,323.24	4,331.70	DIR DEP
12/22/22	10TH FINAL DIST	4,835.20	4,835.20	DIR DEP
	TOTAL DISTRIBUTION	366,978.81		
	EXTENDED LEVY	370,071.16		
	PERCENT DISTRIBUTED	99.164390		
	BACK TAX ADJUSTMENT		70.54	
	SPTAB REFUND ADJUSTMENT		1,859.63CR	
	COURT ORDERED REFUND ADJ		4.00CR	
	MOBILE HOME DISTRIBUTION		39.21	
	RAILROAD DISTRIBUTION		1,299.70	
	INTEREST DISTRIBUTION		8.46	
	TOTAL ADJUSTMENTS		445.72CR	

WTR226R

WILL COUNTY TREASURER
902 LOCKPORT TWP PARK DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	530,672.72	530,672.72	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	960.31CR		
06/16/22	SPTAB REFUND ADJUSTMENT	3,237.56CR		
06/16/22	COURT ORDERED REFUND ADJ	2,680.04CR		
06/16/22	MOBILE HOME DISTRIBUTION	119.00		
06/16/22	2ND REAL ESTATE DIST	3,553,823.58	3,547,064.67	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	4,738.83		
06/30/22	3RD REAL ESTATE DIST	411,285.98	416,024.81	DIR DEP
07/21/22	4TH REAL ESTATE DIST	76,209.93	76,209.93	DIR DEP
08/18/22	5TH REAL ESTATE DIST	221,035.31	221,035.31	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	11.48		
09/15/22	6TH REAL ESTATE DIST	3,213,634.00	3,213,645.48	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	823.35CR		
09/29/22	COURT ORDERED REFUND ADJ	45.10CR		
09/29/22	7TH REAL ESTATE DIST	251,929.37	251,060.92	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	527.87CR		
10/27/22	SPTAB REFUND ADJUSTMENT	77.91CR		
10/27/22	RAILROAD DISTRIBUTION	28,453.60		
10/27/22	8TH REAL ESTATE DIST	75,749.50	103,597.32	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	20.34CR		
11/23/22	INTEREST DISTRIBUTION	196.75		
11/23/22	9TH REAL ESTATE DIST	52,917.24	53,093.65	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	22.38		
12/22/22	10TH FINAL DIST	70,428.74	70,451.12	DIR DEP
	TOTAL DISTRIBUTION	8,482,855.93		
	EXTENDED LEVY	8,513,337.63		
	PERCENT DISTRIBUTED	99.641953		
	BACK TAX ADJUSTMENT		2,427.30	
	SPTAB REFUND ADJUSTMENT		3,335.81CR	
	COURT ORDERED REFUND ADJ		2,725.14CR	
	MOBILE HOME DISTRIBUTION		152.86	
	RAILROAD DISTRIBUTION		28,453.60	
	INTEREST DISTRIBUTION		196.75	
	TOTAL ADJUSTMENTS		25,169.56	

WTR226R

WILL COUNTY TREASURER
903 CRETE PARK DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	43,464.58	43,464.58	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	157.68CR		
06/16/22	COURT ORDERED REFUND ADJ	0.98CR		
06/16/22	MOBILE HOME DISTRIBUTION	338.00		
06/16/22	2ND REAL ESTATE DIST	314,727.58	314,906.92	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,510.19		
06/30/22	3RD REAL ESTATE DIST	25,258.84	26,769.03	DIR DEP
07/21/22	COURT ORDERED REFUND ADJ	30.10CR		
07/21/22	4TH REAL ESTATE DIST	6,414.67	6,384.57	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	311.62CR		
08/18/22	5TH REAL ESTATE DIST	10,684.29	10,372.67	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	26.52		
09/15/22	6TH REAL ESTATE DIST	276,423.94	276,450.46	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	22.35CR		
09/29/22	SPTAB REFUND ADJUSTMENT	132.24CR		
09/29/22	7TH REAL ESTATE DIST	25,513.32	25,358.73	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	3,814.46		
10/27/22	8TH REAL ESTATE DIST	15,722.39	19,536.85	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	45.24CR		
11/23/22	INTEREST DISTRIBUTION	16.95		
11/23/22	9TH REAL ESTATE DIST	9,462.68	9,434.39	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	7.61		
12/22/22	10TH FINAL DIST	21,699.12	21,706.73	DIR DEP
	TOTAL DISTRIBUTION	754,384.93		
	EXTENDED LEVY	758,471.58		
	PERCENT DISTRIBUTED	99.461199		
	BACK TAX ADJUSTMENT		1,176.22	
	SPTAB REFUND ADJUSTMENT		335.16CR	
	COURT ORDERED REFUND ADJ		31.08CR	
	MOBILE HOME DISTRIBUTION		372.13	
	RAILROAD DISTRIBUTION		3,814.46	
	INTEREST DISTRIBUTION		16.95	
	TOTAL ADJUSTMENTS		5,013.52	

WTR226R

WILL COUNTY TREASURER
904 MOKENA COMMUNITY PARK DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	264,048.66	264,048.66	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	168.33CR		
06/16/22	2ND REAL ESTATE DIST	1,412,302.39	1,412,134.06	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	250.61		
06/30/22	3RD REAL ESTATE DIST	180,671.65	180,922.26	DIR DEP
07/21/22	4TH REAL ESTATE DIST	37,760.38	37,760.38	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	2,076.10CR		
08/18/22	5TH REAL ESTATE DIST	92,842.80	90,766.70	DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,211,689.67	1,211,689.67	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	49.80CR		
09/29/22	7TH REAL ESTATE DIST	177,136.13	177,086.33	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	654.03		
10/27/22	8TH REAL ESTATE DIST	33,410.70	34,064.73	DIR DEP
11/23/22	INTEREST DISTRIBUTION	80.50		
11/23/22	9TH REAL ESTATE DIST	33,121.79	33,202.29	DIR DEP
12/22/22	10TH FINAL DIST	24,009.70	24,009.70	DIR DEP
	TOTAL DISTRIBUTION	3,465,684.78		
	EXTENDED LEVY	3,477,649.41		
	PERCENT DISTRIBUTED	99.655956		
	BACK TAX ADJUSTMENT		1,825.49CR	
	SPTAB REFUND ADJUSTMENT		218.13CR	
	RAILROAD DISTRIBUTION		654.03	
	INTEREST DISTRIBUTION		80.50	
	TOTAL ADJUSTMENTS		1,309.09CR	

WTR226R

WILL COUNTY TREASURER
905 JOLIET PARK DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	1,675.06		
05/26/22	1ST REAL ESTATE DIST	561,507.03	563,182.09	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	840.32CR		
06/16/22	SPTAB REFUND ADJUSTMENT	16,200.65CR		
06/16/22	COURT ORDERED REFUND ADJ	6,621.54CR		
06/16/22	MOBILE HOME DISTRIBUTION	322.65		
06/16/22	2ND REAL ESTATE DIST	3,890,125.17	3,866,785.31	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	22,899.79		
06/30/22	COURT ORDERED REFUND ADJ	67.51CR		
06/30/22	3RD REAL ESTATE DIST	606,559.54	629,391.82	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	15,577.71CR		
07/21/22	4TH REAL ESTATE DIST	94,273.32	78,695.61	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	866.97CR		
08/18/22	5TH REAL ESTATE DIST	208,813.40	207,946.43	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	14.66		
09/15/22	6TH REAL ESTATE DIST	3,464,649.42	3,464,664.08	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	2,537.90CR		
09/29/22	SPTAB REFUND ADJUSTMENT	331.47CR		
09/29/22	COURT ORDERED REFUND ADJ	6.38CR		
09/29/22	7TH REAL ESTATE DIST	308,086.24	305,210.49	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	594.41CR		
10/27/22	SPTAB REFUND ADJUSTMENT	707.56CR		
10/27/22	RAILROAD DISTRIBUTION	186,279.18		
10/27/22	8TH REAL ESTATE DIST	105,011.66	289,988.87	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	8.64CR		
11/23/22	INTEREST DISTRIBUTION	218.10		
11/23/22	9TH REAL ESTATE DIST	85,185.84	85,395.30	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	7.13		
12/22/22	10TH FINAL DIST	126,176.41	126,183.54	DIR DEP
	TOTAL DISTRIBUTION	9,617,443.54		
	EXTENDED LEVY	9,663,981.48		
	PERCENT DISTRIBUTED	99.518439		
	BACK TAX ADJUSTMENT		19,735.25	
	SPTAB REFUND ADJUSTMENT		32,826.03CR	
	COURT ORDERED REFUND ADJ		6,695.43CR	
	MOBILE HOME DISTRIBUTION		344.44	
	RAILROAD DISTRIBUTION		186,279.18	
	INTEREST DISTRIBUTION		218.10	
	TOTAL ADJUSTMENTS		167,055.51	

WTR226R

WILL COUNTY TREASURER
906 NEW LENOX COMMUNITY PARK DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	229,900.26	229,900.26		DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	341.90CR			
06/16/22	2ND REAL ESTATE DIST	1,457,756.46	1,457,414.56		DIR DEP
06/30/22	BACK TAX ADJUSTMENT	200.44			
06/30/22	3RD REAL ESTATE DIST	168,628.66	168,829.10		DIR DEP
07/21/22	4TH REAL ESTATE DIST	38,300.64	38,300.64		DIR DEP
08/18/22	BACK TAX ADJUSTMENT	55.23CR			
08/18/22	5TH REAL ESTATE DIST	69,781.34	69,726.11		DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,325,385.55	1,325,385.55		DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	59.41CR			
09/29/22	7TH REAL ESTATE DIST	135,933.83	135,874.42		DIR DEP
10/27/22	RAILROAD DISTRIBUTION	3,582.63			
10/27/22	8TH REAL ESTATE DIST	25,756.51	29,339.14		DIR DEP
11/23/22	INTEREST DISTRIBUTION	81.48			
11/23/22	9TH REAL ESTATE DIST	28,257.56	28,339.04		DIR DEP
12/22/22	10TH FINAL DIST	17,754.03	17,754.03		DIR DEP
	TOTAL DISTRIBUTION	3,500,862.85			
	EXTENDED LEVY	3,505,286.40			
	PERCENT DISTRIBUTED	99.873803			
	BACK TAX ADJUSTMENT		145.21		
	SPTAB REFUND ADJUSTMENT		401.31CR		
	RAILROAD DISTRIBUTION		3,582.63		
	INTEREST DISTRIBUTION		81.48		
	TOTAL ADJUSTMENTS		3,408.01		

WTR226R

WILL COUNTY TREASURER
907 PEOTONE PARK DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	23,135.92	23,135.92	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	32.32CR		
06/16/22	2ND REAL ESTATE DIST	96,007.52	95,975.20	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	699.07		
06/30/22	3RD REAL ESTATE DIST	10,721.12	11,420.19	DIR DEP
07/21/22	4TH REAL ESTATE DIST	3,333.05	3,333.05	DIR DEP
08/18/22	5TH REAL ESTATE DIST	3,475.82	3,475.82	DIR DEP
09/15/22	6TH REAL ESTATE DIST	81,720.59	81,720.59	DIR DEP
09/29/22	7TH REAL ESTATE DIST	8,848.90	8,848.90	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	219.44		
10/27/22	8TH REAL ESTATE DIST	1,694.71	1,914.15	DIR DEP
11/23/22	INTEREST DISTRIBUTION	5.40		
11/23/22	9TH REAL ESTATE DIST	804.77	810.17	DIR DEP
12/22/22	10TH FINAL DIST	1,433.99	1,433.99	DIR DEP
	TOTAL DISTRIBUTION	232,067.98		
	EXTENDED LEVY	231,845.05		
	PERCENT DISTRIBUTED	100.096154		
	BACK TAX ADJUSTMENT		699.07	
	SPTAB REFUND ADJUSTMENT		32.32CR	
	RAILROAD DISTRIBUTION		219.44	
	INTEREST DISTRIBUTION		5.40	
	TOTAL ADJUSTMENTS		891.59	

WTR226R

WILL COUNTY TREASURER
908 NAPERVILLE PARK DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	508,737.26	508,737.26	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	638.00CR		
06/16/22	2ND REAL ESTATE DIST	3,272,914.73	3,272,276.73	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	571.00		
06/30/22	3RD REAL ESTATE DIST	337,424.92	337,995.92	DIR DEP
07/21/22	COURT ORDERED REFUND ADJ	35.25CR		
07/21/22	4TH REAL ESTATE DIST	79,642.87	79,607.62	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	264.12CR		
08/18/22	5TH REAL ESTATE DIST	175,846.71	175,582.59	DIR DEP
09/15/22	6TH REAL ESTATE DIST	2,779,113.90	2,779,113.90	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	74.70CR		
09/29/22	7TH REAL ESTATE DIST	428,694.84	428,620.14	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	20.47CR		
10/27/22	8TH REAL ESTATE DIST	83,101.22	83,080.75	DIR DEP
11/23/22	INTEREST DISTRIBUTION	180.96		
11/23/22	9TH REAL ESTATE DIST	72,171.28	72,352.24	DIR DEP
12/22/22	MISCELLANEOUS ADJUSTMENT	570.64		
12/22/22	10TH FINAL DIST	34,779.40	35,350.04	DIR DEP
	TOTAL DISTRIBUTION	7,772,717.19		
	EXTENDED LEVY	7,780,644.76		
	PERCENT DISTRIBUTED	99.898111		
	BACK TAX ADJUSTMENT		306.88	
	SPTAB REFUND ADJUSTMENT		733.17CR	
	COURT ORDERED REFUND ADJ		35.25CR	
	MISCELLANEOUS ADJUSTMENT		570.64	
	INTEREST DISTRIBUTION		180.96	
	TOTAL ADJUSTMENTS		290.06	

WTR226R

WILL COUNTY TREASURER
909 TINLEY PARK PARK DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	32,740.74	32,740.74	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	885.51CR		
06/16/22	2ND REAL ESTATE DIST	164,305.30	163,419.79	DIR DEP
06/30/22	3RD REAL ESTATE DIST	38,523.53	38,523.53	DIR DEP
07/21/22	4TH REAL ESTATE DIST	455.34	455.34	DIR DEP
08/18/22	5TH REAL ESTATE DIST	4,927.26	4,927.26	DIR DEP
09/15/22	6TH REAL ESTATE DIST	127,738.05	127,738.05	DIR DEP
09/29/22	7TH REAL ESTATE DIST	70,656.73	70,656.73	DIR DEP
10/27/22	8TH REAL ESTATE DIST	1,265.70	1,265.70	DIR DEP
11/23/22	INTEREST DISTRIBUTION	10.40		
11/23/22	9TH REAL ESTATE DIST	1,118.99	1,129.39	DIR DEP
12/22/22	10TH FINAL DIST	1,636.20	1,636.20	DIR DEP
	TOTAL DISTRIBUTION	442,492.73		
	EXTENDED LEVY	443,660.29		
	PERCENT DISTRIBUTED	99.736834		
	SPTAB REFUND ADJUSTMENT		885.51CR	
	INTEREST DISTRIBUTION		10.40	
	TOTAL ADJUSTMENTS		875.11CR	

WTR226R

WILL COUNTY TREASURER
910 GODLEY PARK DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	1,553.86	1,553.86		DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	19.60			
06/16/22	2ND REAL ESTATE DIST	956,830.37	956,849.97		DIR DEP
06/30/22	BACK TAX ADJUSTMENT	27.01			
06/30/22	3RD REAL ESTATE DIST	721.83	748.84		DIR DEP
07/21/22	4TH REAL ESTATE DIST	462.20	462.20		DIR DEP
08/18/22	5TH REAL ESTATE DIST	303.24	303.24		DIR DEP
09/15/22	6TH REAL ESTATE DIST	953,138.77	953,138.77		DIR DEP
09/29/22	7TH REAL ESTATE DIST	1,040.37	1,040.37		DIR DEP
10/27/22	RAILROAD DISTRIBUTION	266.99			
10/27/22	8TH REAL ESTATE DIST	1,067.37	1,334.36		DIR DEP
11/23/22	INTEREST DISTRIBUTION	45.21			
11/23/22	9TH REAL ESTATE DIST	359.76	404.97		DIR DEP
12/22/22	10TH FINAL DIST	1,191.35	1,191.35		DIR DEP
	TOTAL DISTRIBUTION	1,917,027.93			
	EXTENDED LEVY	1,917,095.20			
	PERCENT DISTRIBUTED	99.996491			
	BACK TAX ADJUSTMENT		27.01		
	MOBILE HOME DISTRIBUTION		19.60		
	RAILROAD DISTRIBUTION		266.99		
	INTEREST DISTRIBUTION		45.21		
	TOTAL ADJUSTMENTS		358.81		

WTR226R

WILL COUNTY TREASURER
911 PLAINFIELD PARK DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	357,688.01	357,688.01	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	155.15CR		
06/16/22	SPTAB REFUND ADJUSTMENT	29.90CR		
06/16/22	2ND REAL ESTATE DIST	3,213,798.71	3,213,613.66	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	4,346.84		
06/30/22	3RD REAL ESTATE DIST	234,907.15	239,253.99	DIR DEP
07/21/22	4TH REAL ESTATE DIST	103,504.18	103,504.18	DIR DEP
08/18/22	5TH REAL ESTATE DIST	125,012.83	125,012.83	DIR DEP
09/15/22	6TH REAL ESTATE DIST	2,883,553.83	2,883,553.83	DIR DEP
09/29/22	7TH REAL ESTATE DIST	215,267.61	215,267.61	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	67.03CR		
10/27/22	SPTAB REFUND ADJUSTMENT	29.87CR		
10/27/22	RAILROAD DISTRIBUTION	5,596.33		
10/27/22	8TH REAL ESTATE DIST	46,854.95	52,354.38	DIR DEP
11/23/22	INTEREST DISTRIBUTION	169.51		
11/23/22	9TH REAL ESTATE DIST	50,995.73	51,165.24	DIR DEP
12/22/22	10TH FINAL DIST	37,299.08	37,299.08	DIR DEP
	TOTAL DISTRIBUTION	7,278,712.81		
	EXTENDED LEVY	7,283,789.80		
	PERCENT DISTRIBUTED	99.930297		
	BACK TAX ADJUSTMENT		4,124.66	
	SPTAB REFUND ADJUSTMENT		59.77CR	
	RAILROAD DISTRIBUTION		5,596.33	
	INTEREST DISTRIBUTION		169.51	
	TOTAL ADJUSTMENTS		9,830.73	

WTR226R

WILL COUNTY TREASURER
912 FRANKFORT PARK DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	156,384.43	156,384.43	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	43.87CR		
06/16/22	2ND REAL ESTATE DIST	793,365.13	793,321.26	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,201.98		
06/30/22	3RD REAL ESTATE DIST	88,980.07	90,182.05	DIR DEP
07/21/22	4TH REAL ESTATE DIST	22,789.45	22,789.45	DIR DEP
08/18/22	5TH REAL ESTATE DIST	48,732.85	48,732.85	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	58.56CR		
09/15/22	6TH REAL ESTATE DIST	674,467.06	674,408.50	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	250.45CR		
09/29/22	7TH REAL ESTATE DIST	97,112.59	96,862.14	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	2,051.66		
10/27/22	8TH REAL ESTATE DIST	21,334.05	23,385.71	DIR DEP
11/23/22	INTEREST DISTRIBUTION	44.93		
11/23/22	9TH REAL ESTATE DIST	22,342.48	22,387.41	DIR DEP
12/22/22	10TH FINAL DIST	18,391.35	18,391.35	DIR DEP
	TOTAL DISTRIBUTION	1,946,845.15		
	EXTENDED LEVY	1,951,247.93		
	PERCENT DISTRIBUTED	99.774360		
	BACK TAX ADJUSTMENT		951.53	
	SPTAB REFUND ADJUSTMENT		102.43CR	
	RAILROAD DISTRIBUTION		2,051.66	
	INTEREST DISTRIBUTION		44.93	
	TOTAL ADJUSTMENTS		2,945.69	

WTR226R

WILL COUNTY TREASURER
913 LEMONT PARK DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	1,714.19	1,714.19		DIR DEP
06/16/22	2ND REAL ESTATE DIST	56,462.19	56,462.19		DIR DEP
06/30/22	3RD REAL ESTATE DIST	6,685.32	6,685.32		DIR DEP
08/18/22	5TH REAL ESTATE DIST	202.06	202.06		DIR DEP
09/15/22	6TH REAL ESTATE DIST	55,969.44	55,969.44		DIR DEP
09/29/22	7TH REAL ESTATE DIST	5,294.87	5,294.87		DIR DEP
10/27/22	8TH REAL ESTATE DIST	606.66	606.66		DIR DEP
11/23/22	INTEREST DISTRIBUTION	3.00	3.00		DIR DEP
	TOTAL DISTRIBUTION	126,937.73			
	EXTENDED LEVY	126,985.38			
	PERCENT DISTRIBUTED	99.962475			
	INTEREST DISTRIBUTION			3.00	
	TOTAL ADJUSTMENTS			3.00	

WTR226R

WILL COUNTY TREASURER
914 BOLINGBROOK PARK DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	547,711.58	547,711.58	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	343.25CR		
06/16/22	SPTAB REFUND ADJUSTMENT	2,053.74CR		
06/16/22	2ND REAL ESTATE DIST	4,879,967.38	4,877,570.39	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	4,910.32		
06/30/22	SPTAB REFUND ADJUSTMENT	70.47CR		
06/30/22	3RD REAL ESTATE DIST	556,675.86	561,515.71	DIR DEP
07/21/22	4TH REAL ESTATE DIST	125,249.97	125,249.97	DIR DEP
08/18/22	5TH REAL ESTATE DIST	389,666.52	389,666.52	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	10.31CR		
09/15/22	6TH REAL ESTATE DIST	4,402,226.42	4,402,216.11	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	110.72CR		
09/29/22	SPTAB REFUND ADJUSTMENT	147.02CR		
09/29/22	7TH REAL ESTATE DIST	376,212.81	375,955.07	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	77.84CR		
10/27/22	8TH REAL ESTATE DIST	95,922.75	95,844.91	DIR DEP
11/23/22	INTEREST DISTRIBUTION	268.50		
11/23/22	9TH REAL ESTATE DIST	97,645.67	97,914.17	DIR DEP
12/22/22	10TH FINAL DIST	70,164.86	70,164.86	DIR DEP
	TOTAL DISTRIBUTION	11,543,809.29		
	EXTENDED LEVY	11,553,870.37		
	PERCENT DISTRIBUTED	99.912920		
	BACK TAX ADJUSTMENT		4,456.35	
	SPTAB REFUND ADJUSTMENT		2,359.38CR	
	INTEREST DISTRIBUTION		268.50	
	TOTAL ADJUSTMENTS		2,365.47	

WTR226R

WILL COUNTY TREASURER
915 MANHATTAN TOWNSHIP PARK DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	82,358.27	82,358.27	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	30.99CR		
06/16/22	MOBILE HOME DISTRIBUTION	5.38		
06/16/22	2ND REAL ESTATE DIST	627,911.54	627,885.93	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,103.42		
06/30/22	3RD REAL ESTATE DIST	93,457.27	94,560.69	DIR DEP
07/21/22	4TH REAL ESTATE DIST	12,572.14	12,572.14	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	34.02CR		
08/18/22	5TH REAL ESTATE DIST	22,502.86	22,468.84	DIR DEP
09/15/22	6TH REAL ESTATE DIST	572,608.92	572,608.92	DIR DEP
09/29/22	7TH REAL ESTATE DIST	66,983.28	66,983.28	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	49.07CR		
10/27/22	RAILROAD DISTRIBUTION	1,949.81		
10/27/22	8TH REAL ESTATE DIST	9,702.97	11,603.71	DIR DEP
11/23/22	INTEREST DISTRIBUTION	35.13		
11/23/22	9TH REAL ESTATE DIST	9,570.14	9,605.27	DIR DEP
12/22/22	MISCELLANEOUS ADJUSTMENT	0.01CR		
12/22/22	10TH FINAL DIST	11,792.36	11,792.35	DIR DEP
	TOTAL DISTRIBUTION	1,512,439.40		
	EXTENDED LEVY	1,515,268.50		
	PERCENT DISTRIBUTED	99.813293		
	BACK TAX ADJUSTMENT		1,069.40	
	SPTAB REFUND ADJUSTMENT		80.06CR	
	MISCELLANEOUS ADJUSTMENT		0.01CR	
	MOBILE HOME DISTRIBUTION		5.38	
	RAILROAD DISTRIBUTION		1,949.81	
	INTEREST DISTRIBUTION		35.13	
	TOTAL ADJUSTMENTS		2,979.65	

WTR226R

WILL COUNTY TREASURER
916 CHANNAHON PARK DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	88,229.63	88,229.63	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	523.02		
06/16/22	2ND REAL ESTATE DIST	1,251,377.55	1,251,900.57	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,527.15		
06/30/22	COURT ORDERED REFUND ADJ	481.51CR		
06/30/22	3RD REAL ESTATE DIST	149,741.07	150,786.71	DIR DEP
07/21/22	4TH REAL ESTATE DIST	37,421.96	37,421.96	DIR DEP
08/18/22	5TH REAL ESTATE DIST	32,269.73	32,269.73	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	13.93		
09/15/22	6TH REAL ESTATE DIST	1,159,521.35	1,159,535.28	DIR DEP
09/29/22	7TH REAL ESTATE DIST	60,268.68	60,268.68	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	15,552.57		
10/27/22	8TH REAL ESTATE DIST	10,147.74	25,700.31	DIR DEP
11/23/22	INTEREST DISTRIBUTION	65.84		
11/23/22	9TH REAL ESTATE DIST	39,529.98	39,595.82	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	9.13		
12/22/22	10TH FINAL DIST	10,771.38	10,780.51	DIR DEP
	TOTAL DISTRIBUTION	2,856,489.20		
	EXTENDED LEVY	2,924,257.16		
	PERCENT DISTRIBUTED	97.682558		
	BACK TAX ADJUSTMENT		1,527.15	
	COURT ORDERED REFUND ADJ		481.51CR	
	MOBILE HOME DISTRIBUTION		546.08	
	RAILROAD DISTRIBUTION		15,552.57	
	INTEREST DISTRIBUTION		65.84	
	TOTAL ADJUSTMENTS		17,210.13	

WTR226R

WILL COUNTY TREASURER
918 FOX VALLEY PARK DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	48,825.85	48,825.85	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	48.57CR		
06/16/22	2ND REAL ESTATE DIST	548,057.74	548,009.17	DIR DEP
06/30/22	SPTAB REFUND ADJUSTMENT	37.68CR		
06/30/22	3RD REAL ESTATE DIST	30,729.62	30,691.94	DIR DEP
07/21/22	4TH REAL ESTATE DIST	11,872.20	11,872.20	DIR DEP
08/18/22	5TH REAL ESTATE DIST	18,442.76	18,442.76	DIR DEP
09/15/22	6TH REAL ESTATE DIST	511,440.56	511,440.56	DIR DEP
09/29/22	7TH REAL ESTATE DIST	37,091.08	37,091.08	DIR DEP
10/27/22	8TH REAL ESTATE DIST	9,540.86	9,540.86	DIR DEP
11/23/22	INTEREST DISTRIBUTION	28.71		
11/23/22	9TH REAL ESTATE DIST	5,801.03	5,829.74	DIR DEP
12/22/22	10TH FINAL DIST	7,093.58	7,093.58	DIR DEP
	TOTAL DISTRIBUTION	1,228,837.74		
	EXTENDED LEVY	1,229,456.58		
	PERCENT DISTRIBUTED	99.949665		
	SPTAB REFUND ADJUSTMENT		86.25CR	
	INTEREST DISTRIBUTION		28.71	
	TOTAL ADJUSTMENTS		57.54CR	

WTR226R

WILL COUNTY TREASURER
919 FRANKFORT SQUARE PARK DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	186,772.12	186,772.12	DIR DEP
06/16/22	2ND REAL ESTATE DIST	1,269,761.01	1,269,761.01	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	173.01		
06/30/22	3RD REAL ESTATE DIST	127,107.69	127,280.70	DIR DEP
07/21/22	4TH REAL ESTATE DIST	23,619.22	23,619.22	DIR DEP
08/18/22	5TH REAL ESTATE DIST	71,262.55	71,262.55	DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,137,307.24	1,137,307.24	DIR DEP
09/29/22	7TH REAL ESTATE DIST	121,633.94	121,633.94	DIR DEP
10/27/22	MISCELLANEOUS ADJUSTMENT	516.59		
10/27/22	8TH REAL ESTATE DIST	35,152.69	35,669.28	DIR DEP
11/23/22	INTEREST DISTRIBUTION	70.17		
11/23/22	9TH REAL ESTATE DIST	24,433.72	24,503.89	DIR DEP
12/22/22	10TH FINAL DIST	24,968.06	24,968.06	DIR DEP
	TOTAL DISTRIBUTION	3,022,778.01		
	EXTENDED LEVY	3,027,952.29		
	PERCENT DISTRIBUTED	99.829116		
	BACK TAX ADJUSTMENT		173.01	
	MISCELLANEOUS ADJUSTMENT		516.59	
	INTEREST DISTRIBUTION		70.17	
	TOTAL ADJUSTMENTS		759.77	

WTR226R

WILL COUNTY TREASURER
920 BRAIDWOOD PARK DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	17,823.78	17,823.78	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	275.86		CR
06/16/22	SPTAB REFUND ADJUSTMENT	14.97		CR
06/16/22	MOBILE HOME DISTRIBUTION	147.11		
06/16/22	2ND REAL ESTATE DIST	79,519.49	79,375.77	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	268.23		
06/30/22	3RD REAL ESTATE DIST	8,288.22	8,556.45	DIR DEP
07/21/22	4TH REAL ESTATE DIST	1,973.70	1,973.70	DIR DEP
08/18/22	5TH REAL ESTATE DIST	3,467.05	3,467.05	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	0.55		
09/15/22	6TH REAL ESTATE DIST	65,999.06	65,999.61	DIR DEP
09/29/22	7TH REAL ESTATE DIST	5,115.46	5,115.46	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	1,011.26		
10/27/22	8TH REAL ESTATE DIST	2,938.60	3,949.86	DIR DEP
11/23/22	INTEREST DISTRIBUTION	4.37		
11/23/22	9TH REAL ESTATE DIST	2,173.32	2,177.69	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	2.56		
12/22/22	10TH FINAL DIST	2,010.26	2,012.82	DIR DEP
	TOTAL DISTRIBUTION	190,452.19		
	EXTENDED LEVY	191,414.81		
	PERCENT DISTRIBUTED	99.497102		
	BACK TAX ADJUSTMENT		7.63	CR
	SPTAB REFUND ADJUSTMENT		14.97	CR
	MOBILE HOME DISTRIBUTION		150.22	
	RAILROAD DISTRIBUTION		1,011.26	
	INTEREST DISTRIBUTION		4.37	
	TOTAL ADJUSTMENTS		1,143.25	

WTR226R

WILL COUNTY TREASURER
921 CITY OF JOLIET PUBLIC LIBRARY DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	67.78		
05/26/22	1ST REAL ESTATE DIST	285,201.87	285,269.65	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	267.02		
06/16/22	SPTAB REFUND ADJUSTMENT	6,999.77CR		
06/16/22	COURT ORDERED REFUND ADJ	12.31CR		
06/16/22	MOBILE HOME DISTRIBUTION	49.14		
06/16/22	2ND REAL ESTATE DIST	2,284,436.08	2,277,740.16	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	9,221.21		
06/30/22	COURT ORDERED REFUND ADJ	28.90CR		
06/30/22	3RD REAL ESTATE DIST	316,218.67	325,410.98	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	6,938.14CR		
07/21/22	4TH REAL ESTATE DIST	44,109.34	37,171.20	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	358.01CR		
08/18/22	5TH REAL ESTATE DIST	100,201.64	99,843.63	DIR DEP
09/15/22	6TH REAL ESTATE DIST	2,114,200.37	2,114,200.37	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	932.69CR		
09/29/22	SPTAB REFUND ADJUSTMENT	140.04CR		
09/29/22	COURT ORDERED REFUND ADJ	2.69CR		
09/29/22	7TH REAL ESTATE DIST	145,213.87	144,138.45	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	120.30CR		
10/27/22	SPTAB REFUND ADJUSTMENT	298.93CR		
10/27/22	RAILROAD DISTRIBUTION	63,185.80		
10/27/22	8TH REAL ESTATE DIST	41,509.00	104,275.57	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	3.65CR		
11/23/22	INTEREST DISTRIBUTION	125.85		
11/23/22	9TH REAL ESTATE DIST	51,638.37	51,760.57	DIR DEP
12/22/22	10TH FINAL DIST	49,936.98	49,936.98	DIR DEP
	TOTAL DISTRIBUTION	5,489,747.56		
	EXTENDED LEVY	5,507,727.05		
	PERCENT DISTRIBUTED	99.673558		
	BACK TAX ADJUSTMENT		8,145.01	
	SPTAB REFUND ADJUSTMENT		14,380.53CR	
	COURT ORDERED REFUND ADJ		43.90CR	
	MOBILE HOME DISTRIBUTION		49.14	
	RAILROAD DISTRIBUTION		63,185.80	
	INTEREST DISTRIBUTION		125.85	
	TOTAL ADJUSTMENTS		57,081.37	

WTR226R

WILL COUNTY TREASURER
922 CITY OF NAPERVILLE LIBRARY
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	328,950.36	328,950.36	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	418.93CR		
06/16/22	2ND REAL ESTATE DIST	2,115,733.65	2,115,314.72	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	367.06		
06/30/22	3RD REAL ESTATE DIST	217,308.57	217,675.63	DIR DEP
07/21/22	COURT ORDERED REFUND ADJ	23.14CR		
07/21/22	4TH REAL ESTATE DIST	51,385.63	51,362.49	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	169.78CR		
08/18/22	5TH REAL ESTATE DIST	113,842.54	113,672.76	DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,795,582.88	1,795,582.88	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	48.80CR		
09/29/22	7TH REAL ESTATE DIST	276,438.63	276,389.83	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	13.43CR		
10/27/22	8TH REAL ESTATE DIST	53,528.29	53,514.86	DIR DEP
11/23/22	INTEREST DISTRIBUTION	116.92		
11/23/22	9TH REAL ESTATE DIST	46,498.80	46,615.72	DIR DEP
12/22/22	MISCELLANEOUS ADJUSTMENT	366.83		
12/22/22	10TH FINAL DIST	22,357.30	22,724.13	DIR DEP
	TOTAL DISTRIBUTION	5,021,803.38		
	EXTENDED LEVY	5,026,876.39		
	PERCENT DISTRIBUTED	99.899082		
	BACK TAX ADJUSTMENT		197.28	
	SPTAB REFUND ADJUSTMENT		481.16CR	
	COURT ORDERED REFUND ADJ		23.14CR	
	MISCELLANEOUS ADJUSTMENT		366.83	
	INTEREST DISTRIBUTION		116.92	
	TOTAL ADJUSTMENTS		176.73	

WTR226R

WILL COUNTY TREASURER
923 VILLAGE OF PARK FOREST LIBRARY
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	1,952.67		
05/26/22	1ST REAL ESTATE DIST	13,261.42	15,214.09	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	217.05CR		
06/16/22	2ND REAL ESTATE DIST	137,486.21	137,269.16	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	3,899.99		
06/30/22	3RD REAL ESTATE DIST	7,950.33	11,850.32	DIR DEP
07/21/22	4TH REAL ESTATE DIST	3,170.80	3,170.80	DIR DEP
08/18/22	5TH REAL ESTATE DIST	5,561.74	5,561.74	DIR DEP
09/15/22	6TH REAL ESTATE DIST	125,709.70	125,709.70	DIR DEP
09/29/22	7TH REAL ESTATE DIST	9,248.07	9,248.07	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	28.48CR		
10/27/22	8TH REAL ESTATE DIST	5,582.90	5,554.42	DIR DEP
11/23/22	INTEREST DISTRIBUTION	7.27		
11/23/22	9TH REAL ESTATE DIST	1,574.35	1,581.62	DIR DEP
12/22/22	10TH FINAL DIST	13,353.73	13,353.73	DIR DEP
	TOTAL DISTRIBUTION	328,513.65		
	EXTENDED LEVY	330,907.36		
	PERCENT DISTRIBUTED	99.276622		
	BACK TAX ADJUSTMENT		5,852.66	
	SPTAB REFUND ADJUSTMENT		245.53CR	
	INTEREST DISTRIBUTION		7.27	
	TOTAL ADJUSTMENTS		5,614.40	

WTR226R

WILL COUNTY TREASURER
925 VILLAGE OF TINLEY PARK LIBRARY
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	95,790.88	95,790.88	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	813.38CR		
06/16/22	2ND REAL ESTATE DIST	547,239.45	546,426.07	DIR DEP
06/30/22	3RD REAL ESTATE DIST	67,862.88	67,862.88	DIR DEP
07/21/22	4TH REAL ESTATE DIST	9,187.96	9,187.96	DIR DEP
08/18/22	5TH REAL ESTATE DIST	28,234.36	28,234.36	DIR DEP
09/15/22	6TH REAL ESTATE DIST	475,775.03	475,775.03	DIR DEP
09/29/22	7TH REAL ESTATE DIST	109,490.44	109,490.44	DIR DEP
10/27/22	8TH REAL ESTATE DIST	7,697.08	7,697.08	DIR DEP
11/23/22	INTEREST DISTRIBUTION	31.66		
11/23/22	9TH REAL ESTATE DIST	7,692.76	7,724.42	DIR DEP
12/22/22	10TH FINAL DIST	7,345.86	7,345.86	DIR DEP
	TOTAL DISTRIBUTION	1,355,534.98		
	EXTENDED LEVY	1,358,303.41		
	PERCENT DISTRIBUTED	99.796184		
	SPTAB REFUND ADJUSTMENT		813.38CR	
	INTEREST DISTRIBUTION		31.66	
	TOTAL ADJUSTMENTS		781.72CR	

WTR226R

WILL COUNTY TREASURER
926 PLAINFIELD PUB LIB DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	217,499.84	217,499.84	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	111.85CR		
06/16/22	SPTAB REFUND ADJUSTMENT	21.64CR		
06/16/22	2ND REAL ESTATE DIST	1,740,216.07	1,740,082.58	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	516.74		
06/30/22	3RD REAL ESTATE DIST	146,443.69	146,960.43	DIR DEP
07/21/22	4TH REAL ESTATE DIST	69,024.73	69,024.73	DIR DEP
08/18/22	5TH REAL ESTATE DIST	77,038.52	77,038.52	DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,542,299.61	1,542,299.61	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	36.64CR		
09/29/22	7TH REAL ESTATE DIST	141,514.54	141,477.90	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	48.32CR		
10/27/22	SPTAB REFUND ADJUSTMENT	45.35CR		
10/27/22	RAILROAD DISTRIBUTION	4,034.45		
10/27/22	8TH REAL ESTATE DIST	27,719.21	31,659.99	DIR DEP
11/23/22	INTEREST DISTRIBUTION	93.52		
11/23/22	9TH REAL ESTATE DIST	27,664.45	27,757.97	DIR DEP
12/22/22	10TH FINAL DIST	21,190.00	21,190.00	DIR DEP
	TOTAL DISTRIBUTION	4,014,991.57		
	EXTENDED LEVY	4,020,195.80		
	PERCENT DISTRIBUTED	99.870547		
	BACK TAX ADJUSTMENT		356.57	
	SPTAB REFUND ADJUSTMENT		103.63CR	
	RAILROAD DISTRIBUTION		4,034.45	
	INTEREST DISTRIBUTION		93.52	
	TOTAL ADJUSTMENTS		4,380.91	

WTR226R

WILL COUNTY TREASURER
928 VILLAGE OF CRETE TIF 2
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	77,790.24	77,790.24	DIR DEP
06/16/22	2ND REAL ESTATE DIST	152,642.64	152,642.64	DIR DEP
06/30/22	3RD REAL ESTATE DIST	68,204.56	68,204.56	DIR DEP
08/18/22	5TH REAL ESTATE DIST	9,162.31	9,162.31	DIR DEP
09/15/22	6TH REAL ESTATE DIST	172,955.03	172,955.03	DIR DEP
09/29/22	7TH REAL ESTATE DIST	40,646.39	40,646.39	DIR DEP
10/27/22	8TH REAL ESTATE DIST	3,931.99	3,931.99	DIR DEP
11/23/22	INTEREST DISTRIBUTION	12.40		
11/23/22	9TH REAL ESTATE DIST	3,221.79	3,234.19	DIR DEP
12/22/22	10TH FINAL DIST	9,226.21	9,226.21	DIR DEP
	TOTAL DISTRIBUTION	537,793.56		
	EXTENDED LEVY	537,781.16		
	PERCENT DISTRIBUTED	100.002305		
	INTEREST DISTRIBUTION		12.40	
	TOTAL ADJUSTMENTS		12.40	

WTR226R

WILL COUNTY TREASURER
942 CRETE PUBLIC LIBRARY
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	126,351.05	126,351.05	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	514.34CR		
06/16/22	SPTAB REFUND ADJUSTMENT	861.14CR		
06/16/22	COURT ORDERED REFUND ADJ	1.11CR		
06/16/22	MOBILE HOME DISTRIBUTION	2,746.55		
06/16/22	2ND REAL ESTATE DIST	752,271.66	753,641.62	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	5,277.68		
06/30/22	SPTAB REFUND ADJUSTMENT	262.42CR		
06/30/22	3RD REAL ESTATE DIST	75,638.33	80,653.59	DIR DEP
07/21/22	COURT ORDERED REFUND ADJ	34.13CR		
07/21/22	4TH REAL ESTATE DIST	19,297.87	19,263.74	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	420.84CR		
08/18/22	5TH REAL ESTATE DIST	37,126.68	36,705.84	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	334.47CR		
09/15/22	MOBILE HOME DISTRIBUTION	139.23		
09/15/22	6TH REAL ESTATE DIST	644,303.24	644,108.00	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	25.42CR		
09/29/22	SPTAB REFUND ADJUSTMENT	149.96CR		
09/29/22	7TH REAL ESTATE DIST	76,090.56	75,915.18	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	9,990.32		
10/27/22	8TH REAL ESTATE DIST	33,574.40	43,564.72	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	51.30CR		
11/23/22	INTEREST DISTRIBUTION	41.66		
11/23/22	9TH REAL ESTATE DIST	27,329.49	27,319.85	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	87.92		
12/22/22	10TH FINAL DIST	47,865.79	47,953.71	DIR DEP
	TOTAL DISTRIBUTION	1,855,477.30		
	EXTENDED LEVY	1,861,959.22		
	PERCENT DISTRIBUTED	99.651876		
	BACK TAX ADJUSTMENT		4,317.08	
	SPTAB REFUND ADJUSTMENT		1,659.29CR	
	COURT ORDERED REFUND ADJ		35.24CR	
	MOBILE HOME DISTRIBUTION		2,973.70	
	RAILROAD DISTRIBUTION		9,990.32	
	INTEREST DISTRIBUTION		41.66	
	TOTAL ADJUSTMENTS		15,628.23	

WTR226R

WILL COUNTY TREASURER
943 NANCY L MCCONATHY PUBLIC LIB DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	436.88	436.88	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	47.53	47.53	DIR DEP
08/18/22	5TH REAL ESTATE DIST	436.87	436.87	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.02	0.02	DIR DEP
	TOTAL DISTRIBUTION	921.30		
	EXTENDED LEVY	873.75		
	PERCENT DISTRIBUTED	105.442060		
	BACK TAX ADJUSTMENT		47.53	
	INTEREST DISTRIBUTION		0.02	
	TOTAL ADJUSTMENTS		47.55	

WTR226R

WILL COUNTY TREASURER
944 OSWEGO PUBLIC LIBRARY
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	18,612.38	18,612.38	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	39.11CR		
06/16/22	2ND REAL ESTATE DIST	114,818.93	114,779.82	DIR DEP
06/30/22	3RD REAL ESTATE DIST	8,217.96	8,217.96	DIR DEP
07/21/22	4TH REAL ESTATE DIST	4,894.15	4,894.15	DIR DEP
08/18/22	5TH REAL ESTATE DIST	5,049.53	5,049.53	DIR DEP
09/15/22	6TH REAL ESTATE DIST	98,285.72	98,285.72	DIR DEP
09/29/22	7TH REAL ESTATE DIST	12,732.67	12,732.67	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	2,192.22		
10/27/22	8TH REAL ESTATE DIST	2,467.88	4,660.10	DIR DEP
11/23/22	INTEREST DISTRIBUTION	6.26		
11/23/22	9TH REAL ESTATE DIST	948.08	954.34	DIR DEP
12/22/22	10TH FINAL DIST	2,020.02	2,020.02	DIR DEP
	TOTAL DISTRIBUTION	270,206.69		
	EXTENDED LEVY	272,602.83		
	PERCENT DISTRIBUTED	99.121014		
	SPTAB REFUND ADJUSTMENT		39.11CR	
	RAILROAD DISTRIBUTION		2,192.22	
	INTEREST DISTRIBUTION		6.26	
	TOTAL ADJUSTMENTS		2,159.37	

WTR226R

WILL COUNTY TREASURER
945 VILLAGE OF WOODRIDGE PUBLIC LIBRARY
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	8,995.96	8,995.96	DIR DEP
06/16/22	2ND REAL ESTATE DIST	112,248.32	112,248.32	DIR DEP
06/30/22	3RD REAL ESTATE DIST	10,262.69	10,262.69	DIR DEP
08/18/22	5TH REAL ESTATE DIST	8,932.91	8,932.91	DIR DEP
09/15/22	6TH REAL ESTATE DIST	106,510.32	106,510.32	DIR DEP
09/29/22	7TH REAL ESTATE DIST	3,259.84	3,259.84	DIR DEP
11/23/22	INTEREST DISTRIBUTION	5.91		
11/23/22	9TH REAL ESTATE DIST	220.45	226.36	DIR DEP
	TOTAL DISTRIBUTION	250,436.40		
	EXTENDED LEVY	250,430.49		
	PERCENT DISTRIBUTED	100.002359		
	INTEREST DISTRIBUTION		5.91	
	TOTAL ADJUSTMENTS		5.91	

WTR226R

WILL COUNTY TREASURER
946 BEECHER COMMUNITY LIBRARY
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	26,954.81	26,954.81	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	33.90		
06/16/22	2ND REAL ESTATE DIST	140,386.07	140,419.97	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	4,177.82		
06/30/22	3RD REAL ESTATE DIST	12,752.24	16,930.06	DIR DEP
07/21/22	4TH REAL ESTATE DIST	3,395.62	3,395.62	DIR DEP
08/18/22	5TH REAL ESTATE DIST	4,837.94	4,837.94	DIR DEP
09/15/22	6TH REAL ESTATE DIST	107,154.97	107,154.97	DIR DEP
09/29/22	7TH REAL ESTATE DIST	19,717.71	19,717.71	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	518.59CR		
10/27/22	RAILROAD DISTRIBUTION	4,436.01		
10/27/22	8TH REAL ESTATE DIST	4,465.79	8,383.21	DIR DEP
11/23/22	INTEREST DISTRIBUTION	7.55		
11/23/22	9TH REAL ESTATE DIST	2,933.86	2,941.41	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	6.74		
12/22/22	10TH FINAL DIST	4,055.98	4,062.72	DIR DEP
	TOTAL DISTRIBUTION	334,798.42		
	EXTENDED LEVY	332,732.96		
	PERCENT DISTRIBUTED	100.620756		
	BACK TAX ADJUSTMENT		3,659.23	
	MOBILE HOME DISTRIBUTION		40.64	
	RAILROAD DISTRIBUTION		4,436.01	
	INTEREST DISTRIBUTION		7.55	
	TOTAL ADJUSTMENTS		8,143.43	

WTR226R

WILL COUNTY TREASURER
948 WHITE OAK LIBRARY DISTRICT
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	364,355.31	364,355.31	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	586.64CR		
06/16/22	SPTAB REFUND ADJUSTMENT	108.96CR		
06/16/22	COURT ORDERED REFUND ADJ	1,716.53CR		
06/16/22	MOBILE HOME DISTRIBUTION	76.29		
06/16/22	2ND REAL ESTATE DIST	2,657,760.26	2,655,424.42	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	3,220.00		
06/30/22	3RD REAL ESTATE DIST	216,468.55	219,688.55	DIR DEP
07/21/22	4TH REAL ESTATE DIST	52,194.71	52,194.71	DIR DEP
08/18/22	5TH REAL ESTATE DIST	164,225.68	164,225.68	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	7.37		
09/15/22	6TH REAL ESTATE DIST	2,323,777.77	2,323,785.14	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	527.66CR		
09/29/22	COURT ORDERED REFUND ADJ	28.89CR		
09/29/22	7TH REAL ESTATE DIST	157,003.37	156,446.82	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	338.30CR		
10/27/22	MISCELLANEOUS ADJUSTMENT	54.87		
10/27/22	RAILROAD DISTRIBUTION	18,851.02		
10/27/22	8TH REAL ESTATE DIST	49,102.99	67,670.58	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	13.03CR		
11/23/22	INTEREST DISTRIBUTION	141.28		
11/23/22	9TH REAL ESTATE DIST	40,769.58	40,897.83	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	14.37		
12/22/22	10TH FINAL DIST	53,998.61	54,012.98	DIR DEP
	TOTAL DISTRIBUTION	6,098,702.02		
	EXTENDED LEVY	6,116,576.99		
	PERCENT DISTRIBUTED	99.707761		
	BACK TAX ADJUSTMENT		1,767.40	
	SPTAB REFUND ADJUSTMENT		121.99CR	
	COURT ORDERED REFUND ADJ		1,745.42CR	
	MISCELLANEOUS ADJUSTMENT		54.87	
	MOBILE HOME DISTRIBUTION		98.03	
	RAILROAD DISTRIBUTION		18,851.02	
	INTEREST DISTRIBUTION		141.28	
	TOTAL ADJUSTMENTS		19,045.19	

WTR226R

WILL COUNTY TREASURER
950 FOUNTAINDALE PUBLIC LIBRARY
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	537,094.00	537,094.00	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	379.19CR		
06/16/22	SPTAB REFUND ADJUSTMENT	2,251.18CR		
06/16/22	2ND REAL ESTATE DIST	5,214,512.91	5,211,882.54	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	5,424.45		
06/30/22	SPTAB REFUND ADJUSTMENT	77.30CR		
06/30/22	3RD REAL ESTATE DIST	580,863.41	586,210.56	DIR DEP
07/21/22	4TH REAL ESTATE DIST	127,615.64	127,615.64	DIR DEP
08/18/22	5TH REAL ESTATE DIST	403,551.37	403,551.37	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	11.31CR		
09/15/22	6TH REAL ESTATE DIST	4,731,390.30	4,731,378.99	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	122.31CR		
09/29/22	SPTAB REFUND ADJUSTMENT	52.00CR		
09/29/22	7TH REAL ESTATE DIST	370,454.17	370,279.86	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	13.70CR		
10/27/22	RAILROAD DISTRIBUTION	13,470.32		
10/27/22	8TH REAL ESTATE DIST	97,582.11	111,038.73	DIR DEP
11/23/22	INTEREST DISTRIBUTION	284.77		
11/23/22	9TH REAL ESTATE DIST	97,532.41	97,817.18	DIR DEP
12/22/22	10TH FINAL DIST	72,429.48	72,429.48	DIR DEP
	TOTAL DISTRIBUTION	12,249,298.35		
	EXTENDED LEVY	12,259,811.31		
	PERCENT DISTRIBUTED	99.914248		
	BACK TAX ADJUSTMENT		4,922.95	
	SPTAB REFUND ADJUSTMENT		2,405.49CR	
	RAILROAD DISTRIBUTION		13,470.32	
	INTEREST DISTRIBUTION		284.77	
	TOTAL ADJUSTMENTS		16,272.55	

WTR226R

WILL COUNTY TREASURER
951 WILMINGTON PUB LIBRARY
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	107.38		
05/26/22	1ST REAL ESTATE DIST	63,766.68	63,874.06	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	2,146.30CR		
06/16/22	COURT ORDERED REFUND ADJ	4.61CR		
06/16/22	MOBILE HOME DISTRIBUTION	73.16		
06/16/22	2ND REAL ESTATE DIST	275,143.82	273,066.07	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	412.49		
06/30/22	3RD REAL ESTATE DIST	59,928.63	60,341.12	DIR DEP
07/21/22	4TH REAL ESTATE DIST	6,787.14	6,787.14	DIR DEP
08/18/22	5TH REAL ESTATE DIST	19,966.87	19,966.87	DIR DEP
09/15/22	6TH REAL ESTATE DIST	225,178.23	225,178.23	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	213.74CR		
09/29/22	7TH REAL ESTATE DIST	34,012.36	33,798.62	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	19,279.05		
10/27/22	8TH REAL ESTATE DIST	11,957.99	31,237.04	DIR DEP
11/23/22	INTEREST DISTRIBUTION	16.45		
11/23/22	9TH REAL ESTATE DIST	8,614.23	8,630.68	DIR DEP
12/22/22	10TH FINAL DIST	8,529.68	8,529.68	DIR DEP
	TOTAL DISTRIBUTION	731,409.51		
	EXTENDED LEVY	736,891.32		
	PERCENT DISTRIBUTED	99.256089		
	BACK TAX ADJUSTMENT		306.13	
	SPTAB REFUND ADJUSTMENT		2,146.30CR	
	COURT ORDERED REFUND ADJ		4.61CR	
	MOBILE HOME DISTRIBUTION		73.16	
	RAILROAD DISTRIBUTION		19,279.05	
	INTEREST DISTRIBUTION		16.45	
	TOTAL ADJUSTMENTS		17,523.88	

WTR226R

WILL COUNTY TREASURER
953 MANHATTAN-ELWOOD PUBLIC LIBRARY DIST.
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	57,421.65	57,421.65	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	15.51CR		
06/16/22	MOBILE HOME DISTRIBUTION	108.96		
06/16/22	2ND REAL ESTATE DIST	515,401.04	515,494.49	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	840.42		
06/30/22	3RD REAL ESTATE DIST	58,165.65	59,006.07	DIR DEP
07/21/22	4TH REAL ESTATE DIST	8,028.76	8,028.76	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	17.20CR		
08/18/22	5TH REAL ESTATE DIST	16,925.22	16,908.02	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	3.28		
09/15/22	6TH REAL ESTATE DIST	470,379.53	470,382.81	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	337.03CR		
09/29/22	7TH REAL ESTATE DIST	41,808.78	41,471.75	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	106.81CR		
10/27/22	SPTAB REFUND ADJUSTMENT	24.56CR		
10/27/22	COURT ORDERED REFUND ADJ	5,800.00CR		
10/27/22	RAILROAD DISTRIBUTION	3,813.03		
10/27/22	8TH REAL ESTATE DIST	7,364.01	5,245.67	DIR DEP
11/23/22	INTEREST DISTRIBUTION	27.75		
11/23/22	9TH REAL ESTATE DIST	6,833.91	6,861.66	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	1.20		
12/22/22	10TH FINAL DIST	7,535.94	7,537.14	DIR DEP
	TOTAL DISTRIBUTION	1,188,358.02		
	EXTENDED LEVY	1,196,661.09		
	PERCENT DISTRIBUTED	99.306146		
	BACK TAX ADJUSTMENT		379.38	
	SPTAB REFUND ADJUSTMENT		40.07CR	
	COURT ORDERED REFUND ADJ		5,800.00CR	
	MOBILE HOME DISTRIBUTION		113.44	
	RAILROAD DISTRIBUTION		3,813.03	
	INTEREST DISTRIBUTION		27.75	
	TOTAL ADJUSTMENTS		1,506.47CR	

WTR226R

WILL COUNTY TREASURER
954 NEW LENOX PUBLIC LIBRARY DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	228,077.32	228,077.32	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	261.77CR		
06/16/22	2ND REAL ESTATE DIST	1,349,907.04	1,349,645.27	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	197.35		
06/30/22	3RD REAL ESTATE DIST	142,195.44	142,392.79	DIR DEP
07/21/22	4TH REAL ESTATE DIST	37,806.03	37,806.03	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	50.06CR		
08/18/22	5TH REAL ESTATE DIST	69,981.29	69,931.23	DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,182,696.83	1,182,696.83	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	88.34CR		
09/29/22	7TH REAL ESTATE DIST	142,737.87	142,649.53	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	76.68CR		
10/27/22	RAILROAD DISTRIBUTION	3,623.73		
10/27/22	8TH REAL ESTATE DIST	28,033.96	31,581.01	DIR DEP
11/23/22	INTEREST DISTRIBUTION	75.10		
11/23/22	9TH REAL ESTATE DIST	29,459.36	29,534.46	DIR DEP
12/22/22	10TH FINAL DIST	18,903.27	18,903.27	DIR DEP
	TOTAL DISTRIBUTION	3,233,217.74		
	EXTENDED LEVY	3,237,068.46		
	PERCENT DISTRIBUTED	99.881042		
	BACK TAX ADJUSTMENT		70.61	
	SPTAB REFUND ADJUSTMENT		350.11CR	
	RAILROAD DISTRIBUTION		3,623.73	
	INTEREST DISTRIBUTION		75.10	
	TOTAL ADJUSTMENTS		3,419.33	

WTR226R

WILL COUNTY TREASURER
955 PEOTONE PUB LIB DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	2.12		
05/26/22	1ST REAL ESTATE DIST	50,455.05	50,457.17	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	82.34CR		
06/16/22	COURT ORDERED REFUND ADJ	6.16CR		
06/16/22	MOBILE HOME DISTRIBUTION	385.61		
06/16/22	2ND REAL ESTATE DIST	236,161.79	236,458.90	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,237.65		
06/30/22	3RD REAL ESTATE DIST	32,961.68	34,199.33	DIR DEP
07/21/22	4TH REAL ESTATE DIST	6,216.48	6,216.48	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	167.02CR		
08/18/22	5TH REAL ESTATE DIST	12,513.55	12,346.53	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	14.79		
09/15/22	6TH REAL ESTATE DIST	191,328.51	191,343.30	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	3.86CR		
09/29/22	7TH REAL ESTATE DIST	30,819.62	30,815.76	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	357.94CR		
10/27/22	RAILROAD DISTRIBUTION	1,075.78		
10/27/22	8TH REAL ESTATE DIST	6,299.05	7,016.89	DIR DEP
11/23/22	INTEREST DISTRIBUTION	13.38		
11/23/22	9TH REAL ESTATE DIST	6,058.35	6,071.73	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	6.06		
12/22/22	10TH FINAL DIST	7,675.13	7,681.19	DIR DEP
	TOTAL DISTRIBUTION	582,607.28		
	EXTENDED LEVY	584,171.58		
	PERCENT DISTRIBUTED	99.732219		
	BACK TAX ADJUSTMENT		714.81	
	SPTAB REFUND ADJUSTMENT		86.20CR	
	COURT ORDERED REFUND ADJ		6.16CR	
	MOBILE HOME DISTRIBUTION		406.46	
	RAILROAD DISTRIBUTION		1,075.78	
	INTEREST DISTRIBUTION		13.38	
	TOTAL ADJUSTMENTS		2,118.07	

WTR226R

WILL COUNTY TREASURER
956 MOKENA COMMUNITY LIBRARY
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	215,488.34	215,488.34	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	75.09CR		
06/16/22	2ND REAL ESTATE DIST	1,096,841.83	1,096,766.74	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	265.39		
06/30/22	3RD REAL ESTATE DIST	151,200.99	151,466.38	DIR DEP
07/21/22	4TH REAL ESTATE DIST	29,161.33	29,161.33	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	2,198.53CR		
08/18/22	5TH REAL ESTATE DIST	67,571.40	65,372.87	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	50.84CR		
09/15/22	6TH REAL ESTATE DIST	958,458.58	958,407.74	DIR DEP
09/29/22	7TH REAL ESTATE DIST	135,138.87	135,138.87	DIR DEP
10/27/22	8TH REAL ESTATE DIST	24,979.48	24,979.48	DIR DEP
11/23/22	INTEREST DISTRIBUTION	63.24		
11/23/22	9TH REAL ESTATE DIST	25,129.64	25,192.88	DIR DEP
12/22/22	10TH FINAL DIST	18,567.16	18,567.16	DIR DEP
	TOTAL DISTRIBUTION	2,720,541.79		
	EXTENDED LEVY	2,732,624.82		
	PERCENT DISTRIBUTED	99.557823		
	BACK TAX ADJUSTMENT		1,933.14CR	
	SPTAB REFUND ADJUSTMENT		125.93CR	
	INTEREST DISTRIBUTION		63.24	
	TOTAL ADJUSTMENTS		1,995.83CR	

WTR226R

WILL COUNTY TREASURER
958 FRANKFORT PUB LIB DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	186,662.43	186,662.43	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	39.31CR		
06/16/22	MOBILE HOME DISTRIBUTION	1,129.64		
06/16/22	2ND REAL ESTATE DIST	1,065,257.02	1,066,347.35	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	1,149.88		
06/30/22	3RD REAL ESTATE DIST	119,356.54	120,506.42	DIR DEP
07/21/22	4TH REAL ESTATE DIST	26,659.21	26,659.21	DIR DEP
08/18/22	5TH REAL ESTATE DIST	62,082.15	62,082.15	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	21.69CR		
09/15/22	MOBILE HOME DISTRIBUTION	34.73		
09/15/22	6TH REAL ESTATE DIST	923,839.75	923,852.79	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	225.90CR		
09/29/22	7TH REAL ESTATE DIST	119,820.53	119,594.63	DIR DEP
10/27/22	MISCELLANEOUS ADJUSTMENT	196.35		
10/27/22	RAILROAD DISTRIBUTION	3,219.20		
10/27/22	8TH REAL ESTATE DIST	30,369.11	33,784.66	DIR DEP
11/23/22	INTEREST DISTRIBUTION	59.82		
11/23/22	9TH REAL ESTATE DIST	28,250.98	28,310.80	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	2.90		
12/22/22	10TH FINAL DIST	23,636.38	23,639.28	DIR DEP
	TOTAL DISTRIBUTION	2,591,439.72		
	EXTENDED LEVY	2,595,330.32		
	PERCENT DISTRIBUTED	99.850092		
	BACK TAX ADJUSTMENT		923.98	
	SPTAB REFUND ADJUSTMENT		61.00CR	
	MISCELLANEOUS ADJUSTMENT		196.35	
	MOBILE HOME DISTRIBUTION		1,167.27	
	RAILROAD DISTRIBUTION		3,219.20	
	INTEREST DISTRIBUTION		59.82	
	TOTAL ADJUSTMENTS		5,505.62	

WTR226R

WILL COUNTY TREASURER
959 MANTENO PUBLIC LIBRARY
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	222.13		222.13	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	1.46			
06/16/22	2ND REAL ESTATE DIST	796.02		797.48	DIR DEP
06/30/22	3RD REAL ESTATE DIST	727.04		727.04	DIR DEP
07/21/22	4TH REAL ESTATE DIST	21.23		21.23	DIR DEP
08/18/22	5TH REAL ESTATE DIST	7.05		7.05	DIR DEP
09/15/22	6TH REAL ESTATE DIST	373.54		373.54	DIR DEP
09/29/22	7TH REAL ESTATE DIST	537.91		537.91	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.06			
11/23/22	9TH REAL ESTATE DIST	20.80		20.86	DIR DEP
12/22/22	10TH FINAL DIST	78.93		78.93	DIR DEP
	TOTAL DISTRIBUTION	2,786.17			
	EXTENDED LEVY	2,784.65			
	PERCENT DISTRIBUTED	100.054584			
	MOBILE HOME DISTRIBUTION			1.46	
	INTEREST DISTRIBUTION			0.06	
	TOTAL ADJUSTMENTS			1.52	

WTR226R

WILL COUNTY TREASURER
960 UNIVERSITY PARK PUB LIBRARY DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	45,236.00	45,236.00	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	31,235.39CR		
06/16/22	2ND REAL ESTATE DIST	205,252.27	174,016.88	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	5,193.29		
06/30/22	3RD REAL ESTATE DIST	42,234.60	47,427.89	DIR DEP
07/21/22	4TH REAL ESTATE DIST	6,393.94	6,393.94	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	116.57CR		
08/18/22	5TH REAL ESTATE DIST	11,260.44	11,143.87	DIR DEP
09/15/22	6TH REAL ESTATE DIST	184,106.97	184,106.97	DIR DEP
09/29/22	7TH REAL ESTATE DIST	39,520.92	39,520.92	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	38.18CR		
10/27/22	RAILROAD DISTRIBUTION	712.65		
10/27/22	8TH REAL ESTATE DIST	7,186.13	7,860.60	DIR DEP
11/23/22	INTEREST DISTRIBUTION	12.78		
11/23/22	9TH REAL ESTATE DIST	7,976.36	7,989.14	DIR DEP
12/22/22	10TH FINAL DIST	13,835.30	13,835.30	DIR DEP
	TOTAL DISTRIBUTION	537,531.51		
	EXTENDED LEVY	573,350.73		
	PERCENT DISTRIBUTED	93.752651		
	BACK TAX ADJUSTMENT		5,038.54	
	SPTAB REFUND ADJUSTMENT		31,235.39CR	
	RAILROAD DISTRIBUTION		712.65	
	INTEREST DISTRIBUTION		12.78	
	TOTAL ADJUSTMENTS		25,471.42CR	

WTR226R

WILL COUNTY TREASURER
961 STEGER-SO CHICAGO HTS PUB LIB
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	8,831.78	8,831.78	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	439.81CR		
06/16/22	COURT ORDERED REFUND ADJ	40.35CR		
06/16/22	2ND REAL ESTATE DIST	59,622.39	59,142.23	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	408.64		
06/30/22	3RD REAL ESTATE DIST	4,751.37	5,160.01	DIR DEP
07/21/22	4TH REAL ESTATE DIST	1,914.88	1,914.88	DIR DEP
08/18/22	5TH REAL ESTATE DIST	3,130.50	3,130.50	DIR DEP
09/15/22	6TH REAL ESTATE DIST	47,994.49	47,994.49	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	179.92CR		
09/29/22	7TH REAL ESTATE DIST	5,840.96	5,661.04	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	774.17		
10/27/22	8TH REAL ESTATE DIST	4,144.74	4,918.91	DIR DEP
11/23/22	INTEREST DISTRIBUTION	3.22		
11/23/22	9TH REAL ESTATE DIST	3,802.92	3,806.14	DIR DEP
12/22/22	10TH FINAL DIST	4,556.94	4,556.94	DIR DEP
	TOTAL DISTRIBUTION	145,116.92		
	EXTENDED LEVY	146,399.02		
	PERCENT DISTRIBUTED	99.124242		
	BACK TAX ADJUSTMENT		211.09CR	
	COURT ORDERED REFUND ADJ		40.35CR	
	RAILROAD DISTRIBUTION		774.17	
	INTEREST DISTRIBUTION		3.22	
	TOTAL ADJUSTMENTS		525.95	

WTR226R

WILL COUNTY TREASURER
962 THREE RIVERS PUBLIC LIBRARY DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	29,933.55	29,933.55	DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	0.55		
06/16/22	2ND REAL ESTATE DIST	376,460.28	376,460.83	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	494.50		
06/30/22	COURT ORDERED REFUND ADJ	162.72CR		
06/30/22	3RD REAL ESTATE DIST	30,897.24	31,229.02	DIR DEP
07/21/22	4TH REAL ESTATE DIST	12,149.62	12,149.62	DIR DEP
08/18/22	5TH REAL ESTATE DIST	9,858.11	9,858.11	DIR DEP
09/15/22	6TH REAL ESTATE DIST	345,075.05	345,075.05	DIR DEP
09/29/22	7TH REAL ESTATE DIST	19,124.27	19,124.27	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	5,153.22		
10/27/22	8TH REAL ESTATE DIST	3,295.14	8,448.36	DIR DEP
11/23/22	INTEREST DISTRIBUTION	19.52		
11/23/22	9TH REAL ESTATE DIST	3,682.23	3,701.75	DIR DEP
12/22/22	10TH FINAL DIST	3,466.94	3,466.94	DIR DEP
	TOTAL DISTRIBUTION	839,447.50		
	EXTENDED LEVY	868,443.75		
	PERCENT DISTRIBUTED	96.661125		
	BACK TAX ADJUSTMENT		494.50	
	COURT ORDERED REFUND ADJ		162.72CR	
	MOBILE HOME DISTRIBUTION		0.55	
	RAILROAD DISTRIBUTION		5,153.22	
	INTEREST DISTRIBUTION		19.52	
	TOTAL ADJUSTMENTS		5,505.07	

WTR226R

WILL COUNTY TREASURER
963 SHOREWOOD TROY LIBRARY DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	93,052.57	93,052.57		DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	23.88			CR
06/16/22	MOBILE HOME DISTRIBUTION	403.91			
06/16/22	2ND REAL ESTATE DIST	532,524.49	532,904.52		DIR DEP
06/30/22	BACK TAX ADJUSTMENT	5.86			
06/30/22	3RD REAL ESTATE DIST	43,460.62	43,466.48		DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	12.77			CR
07/21/22	4TH REAL ESTATE DIST	9,399.38	9,386.61		DIR DEP
08/18/22	5TH REAL ESTATE DIST	54,284.34	54,284.34		DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	20.21			
09/15/22	6TH REAL ESTATE DIST	427,374.80	427,395.01		DIR DEP
09/29/22	7TH REAL ESTATE DIST	41,064.73	41,064.73		DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	19.77			CR
10/27/22	RAILROAD DISTRIBUTION	1,930.11			
10/27/22	8TH REAL ESTATE DIST	8,044.74	9,955.08		DIR DEP
11/23/22	INTEREST DISTRIBUTION	28.55			
11/23/22	9TH REAL ESTATE DIST	12,954.15	12,982.70		DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	48.00			
12/22/22	10TH FINAL DIST	6,888.78	6,936.78		DIR DEP
	TOTAL DISTRIBUTION	1,231,428.82			
	EXTENDED LEVY	1,233,197.73			
	PERCENT DISTRIBUTED	99.856559			
	BACK TAX ADJUSTMENT		5.86		
	SPTAB REFUND ADJUSTMENT		56.42		CR
	MOBILE HOME DISTRIBUTION		472.12		
	RAILROAD DISTRIBUTION		1,930.11		
	INTEREST DISTRIBUTION		28.55		
	TOTAL ADJUSTMENTS		2,380.22		

WTR226R

WILL COUNTY TREASURER
965 FOSSIL RIDGE PUBLIC LIBRARY
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	22,935.10	22,935.10	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	261.89		
06/16/22	SPTAB REFUND ADJUSTMENT	13.61		CR
06/16/22	MOBILE HOME DISTRIBUTION	165.66		
06/16/22	2ND REAL ESTATE DIST	392,746.41	392,636.57	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	297.70		
06/30/22	3RD REAL ESTATE DIST	10,775.39	11,073.09	DIR DEP
07/21/22	4TH REAL ESTATE DIST	3,345.16	3,345.16	DIR DEP
08/18/22	5TH REAL ESTATE DIST	4,719.22	4,719.22	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	0.51		
09/15/22	6TH REAL ESTATE DIST	374,263.97	374,264.48	DIR DEP
09/29/22	7TH REAL ESTATE DIST	6,970.89	6,970.89	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	1,215.59		
10/27/22	8TH REAL ESTATE DIST	3,638.41	4,854.00	DIR DEP
11/23/22	INTEREST DISTRIBUTION	19.34		
11/23/22	9TH REAL ESTATE DIST	3,255.70	3,275.04	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	2.44		
12/22/22	10TH FINAL DIST	3,146.21	3,148.65	DIR DEP
	TOTAL DISTRIBUTION	827,222.20		
	EXTENDED LEVY	828,245.78		
	PERCENT DISTRIBUTED	99.876415		
	BACK TAX ADJUSTMENT		35.81	
	SPTAB REFUND ADJUSTMENT		13.61	CR
	MOBILE HOME DISTRIBUTION		168.61	
	RAILROAD DISTRIBUTION		1,215.59	
	INTEREST DISTRIBUTION		19.34	
	TOTAL ADJUSTMENTS		1,425.74	

WTR226R

WILL COUNTY TREASURER
966 HOMER TWP PUBLIC LIBRARY
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	180,141.30	180,141.30	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	33.13CR		
06/16/22	SPTAB REFUND ADJUSTMENT	2,284.86CR		
06/16/22	COURT ORDERED REFUND ADJ	2,490.81CR		
06/16/22	MOBILE HOME DISTRIBUTION	24.96		
06/16/22	2ND REAL ESTATE DIST	1,059,985.98	1,055,202.14	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	738.44		
06/30/22	SPTAB REFUND ADJUSTMENT	68.30CR		
06/30/22	3RD REAL ESTATE DIST	129,592.89	130,263.03	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	221.18CR		
07/21/22	4TH REAL ESTATE DIST	25,136.73	24,915.55	DIR DEP
08/18/22	5TH REAL ESTATE DIST	61,030.19	61,030.19	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	51.58CR		
09/15/22	MOBILE HOME DISTRIBUTION	1.30		
09/15/22	6TH REAL ESTATE DIST	925,838.72	925,788.44	DIR DEP
09/29/22	SPTAB REFUND ADJUSTMENT	263.15CR		
09/29/22	7TH REAL ESTATE DIST	128,170.81	127,907.66	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	92.42CR		
10/27/22	RAILROAD DISTRIBUTION	52.10		
10/27/22	8TH REAL ESTATE DIST	26,137.20	26,096.88	DIR DEP
11/23/22	INTEREST DISTRIBUTION	59.87		
11/23/22	9TH REAL ESTATE DIST	21,552.96	21,612.83	DIR DEP
12/22/22	10TH FINAL DIST	20,293.71	20,293.71	DIR DEP
	TOTAL DISTRIBUTION	2,573,251.73		
	EXTENDED LEVY	2,584,840.97		
	PERCENT DISTRIBUTED	99.551645		
	BACK TAX ADJUSTMENT		705.31	
	SPTAB REFUND ADJUSTMENT		2,981.49CR	
	COURT ORDERED REFUND ADJ		2,490.81CR	
	MOBILE HOME DISTRIBUTION		26.26	
	RAILROAD DISTRIBUTION		52.10	
	INTEREST DISTRIBUTION		59.87	
	TOTAL ADJUSTMENTS		4,628.76CR	

WTR226R

WILL COUNTY TREASURER
971 BONNIE BRAE FOREST MANOR SANI DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	3,942.26	3,942.26	DIR DEP
06/16/22	SPTAB REFUND ADJUSTMENT	12.87CR		
06/16/22	2ND REAL ESTATE DIST	30,320.77	30,307.90	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	39.50		
06/30/22	3RD REAL ESTATE DIST	2,891.04	2,930.54	DIR DEP
07/21/22	4TH REAL ESTATE DIST	887.68	887.68	DIR DEP
08/18/22	5TH REAL ESTATE DIST	1,828.78	1,828.78	DIR DEP
09/15/22	6TH REAL ESTATE DIST	26,498.05	26,498.05	DIR DEP
09/29/22	7TH REAL ESTATE DIST	2,937.57	2,937.57	DIR DEP
10/27/22	SPTAB REFUND ADJUSTMENT	16.35CR		
10/27/22	8TH REAL ESTATE DIST	799.91	783.56	DIR DEP
11/23/22	INTEREST DISTRIBUTION	1.65		
11/23/22	9TH REAL ESTATE DIST	403.13	404.78	DIR DEP
12/22/22	10TH FINAL DIST	719.00	719.00	DIR DEP
	TOTAL DISTRIBUTION	71,240.12		
	EXTENDED LEVY	71,411.69		
	PERCENT DISTRIBUTED	99.759745		
	BACK TAX ADJUSTMENT		39.50	
	SPTAB REFUND ADJUSTMENT		29.22CR	
	INTEREST DISTRIBUTION		1.65	
	TOTAL ADJUSTMENTS		11.93	

WTR226R

WILL COUNTY TREASURER
972 LOCKPORT HEIGHTS SANITARY DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	1,305.18	1,305.18	DIR DEP
06/16/22	2ND REAL ESTATE DIST	7,150.89	7,150.89	DIR DEP
06/30/22	3RD REAL ESTATE DIST	228.97	228.97	DIR DEP
07/21/22	4TH REAL ESTATE DIST	126.11	126.11	DIR DEP
08/18/22	5TH REAL ESTATE DIST	288.88	288.88	DIR DEP
09/15/22	6TH REAL ESTATE DIST	6,219.17	6,219.17	DIR DEP
09/29/22	7TH REAL ESTATE DIST	474.97	474.97	DIR DEP
10/27/22	8TH REAL ESTATE DIST	104.08	104.08	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.38		
11/23/22	9TH REAL ESTATE DIST	99.79	100.17	DIR DEP
12/22/22	10TH FINAL DIST	362.27	362.27	DIR DEP
	TOTAL DISTRIBUTION	16,360.69		
	EXTENDED LEVY	16,380.16		
	PERCENT DISTRIBUTED	99.881136		
	INTEREST DISTRIBUTION		0.38	
	TOTAL ADJUSTMENTS		0.38	

WTR226R

WILL COUNTY TREASURER
974 OAK HIGHLANDS-INGALLS PARK SAN DIST.
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	2,772.69	2,772.69		DIR DEP
06/16/22	MOBILE HOME DISTRIBUTION	0.82			
06/16/22	2ND REAL ESTATE DIST	18,865.41	18,866.23		DIR DEP
06/30/22	BACK TAX ADJUSTMENT	37.72			
06/30/22	3RD REAL ESTATE DIST	1,743.42	1,781.14		DIR DEP
07/21/22	4TH REAL ESTATE DIST	412.61	412.61		DIR DEP
08/18/22	5TH REAL ESTATE DIST	1,179.23	1,179.23		DIR DEP
09/15/22	6TH REAL ESTATE DIST	15,765.46	15,765.46		DIR DEP
09/29/22	7TH REAL ESTATE DIST	1,142.62	1,142.62		DIR DEP
10/27/22	8TH REAL ESTATE DIST	1,035.67	1,035.67		DIR DEP
11/23/22	INTEREST DISTRIBUTION	1.01			
11/23/22	9TH REAL ESTATE DIST	816.75	817.76		DIR DEP
12/22/22	10TH FINAL DIST	695.36	695.36		DIR DEP
	TOTAL DISTRIBUTION	44,468.77			
	EXTENDED LEVY	44,601.01			
	PERCENT DISTRIBUTED	99.703504			
	BACK TAX ADJUSTMENT		37.72		
	MOBILE HOME DISTRIBUTION		0.82		
	INTEREST DISTRIBUTION		1.01		
	TOTAL ADJUSTMENTS		39.55		

WTR226R

WILL COUNTY TREASURER
975 VILLAGE OF STEGER TIF 3
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	10,270.30	10,270.30	DIR DEP
06/16/22	2ND REAL ESTATE DIST	39,986.70	39,986.70	DIR DEP
06/30/22	3RD REAL ESTATE DIST	6,431.57	6,431.57	DIR DEP
07/21/22	4TH REAL ESTATE DIST	2,372.47	2,372.47	DIR DEP
08/18/22	5TH REAL ESTATE DIST	3,632.09	3,632.09	DIR DEP
09/15/22	6TH REAL ESTATE DIST	18,398.24	18,398.24	DIR DEP
09/29/22	7TH REAL ESTATE DIST	25,891.95	25,891.95	DIR DEP
10/27/22	8TH REAL ESTATE DIST	2,946.28	2,946.28	DIR DEP
11/23/22	INTEREST DISTRIBUTION	2.60		
11/23/22	9TH REAL ESTATE DIST	4,324.88	4,327.48	DIR DEP
12/22/22	10TH FINAL DIST	5,498.60	5,498.60	DIR DEP
	TOTAL DISTRIBUTION	119,755.68		
	EXTENDED LEVY	121,790.80		
	PERCENT DISTRIBUTED	98.329003		
	INTEREST DISTRIBUTION		2.60	
	TOTAL ADJUSTMENTS		2.60	

WTR226R

WILL COUNTY TREASURER
976 VILLAGE OF ROMEOVILLE TIF 2
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	104,816.45	104,816.45	DIR DEP
06/16/22	2ND REAL ESTATE DIST	280,602.07	280,602.07	DIR DEP
06/30/22	3RD REAL ESTATE DIST	25,234.20	25,234.20	DIR DEP
08/18/22	5TH REAL ESTATE DIST	33,536.83	33,536.83	DIR DEP
09/15/22	6TH REAL ESTATE DIST	290,892.81	290,892.81	DIR DEP
09/29/22	7TH REAL ESTATE DIST	48,486.26	48,486.26	DIR DEP
11/23/22	INTEREST DISTRIBUTION	18.50		
11/23/22	9TH REAL ESTATE DIST	4,270.69	4,289.19	DIR DEP
12/22/22	10TH FINAL DIST	2,183.36	2,183.36	DIR DEP
	TOTAL DISTRIBUTION	790,041.17		
	EXTENDED LEVY	793,046.82		
	PERCENT DISTRIBUTED	99.620999		
	INTEREST DISTRIBUTION		18.50	
	TOTAL ADJUSTMENTS		18.50	

WTR226R

WILL COUNTY TREASURER
977 VILLAGE OF STEGER TIF 2
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/16/22	2ND REAL ESTATE DIST	48,024.55	48,024.55	DIR DEP
08/18/22	5TH REAL ESTATE DIST	64.02	64.02	DIR DEP
09/15/22	6TH REAL ESTATE DIST	47,849.99	47,849.99	DIR DEP
11/23/22	INTEREST DISTRIBUTION	2.27		
11/23/22	9TH REAL ESTATE DIST	64.02	66.29	DIR DEP
	TOTAL DISTRIBUTION	96,004.85		
	EXTENDED LEVY	96,002.58		
	PERCENT DISTRIBUTED	100.002364		
	INTEREST DISTRIBUTION		2.27	
	TOTAL ADJUSTMENTS		2.27	

WTR226R

WILL COUNTY TREASURER
979 REED TWP MOSQUITO ABATEMENT DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	3,952.53	3,952.53	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	59.49CR		
06/16/22	SPTAB REFUND ADJUSTMENT	3.05CR		
06/16/22	MOBILE HOME DISTRIBUTION	33.15		
06/16/22	2ND REAL ESTATE DIST	83,985.80	83,956.41	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	59.74		
06/30/22	3RD REAL ESTATE DIST	1,838.25	1,897.99	DIR DEP
07/21/22	4TH REAL ESTATE DIST	457.91	457.91	DIR DEP
08/18/22	5TH REAL ESTATE DIST	768.83	768.83	DIR DEP
09/15/22	MOBILE HOME DISTRIBUTION	0.12		
09/15/22	6TH REAL ESTATE DIST	80,804.46	80,804.58	DIR DEP
09/29/22	7TH REAL ESTATE DIST	1,175.37	1,175.37	DIR DEP
10/27/22	RAILROAD DISTRIBUTION	236.75		
10/27/22	8TH REAL ESTATE DIST	708.17	944.92	DIR DEP
11/23/22	INTEREST DISTRIBUTION	4.10		
11/23/22	9TH REAL ESTATE DIST	493.77	497.87	DIR DEP
12/22/22	MOBILE HOME DISTRIBUTION	0.56		
12/22/22	10TH FINAL DIST	516.67	517.23	DIR DEP
	TOTAL DISTRIBUTION	174,973.64		
	EXTENDED LEVY	175,185.79		
	PERCENT DISTRIBUTED	99.878899		
	BACK TAX ADJUSTMENT		0.25	
	SPTAB REFUND ADJUSTMENT		3.05CR	
	MOBILE HOME DISTRIBUTION		33.83	
	RAILROAD DISTRIBUTION		236.75	
	INTEREST DISTRIBUTION		4.10	
	TOTAL ADJUSTMENTS		271.88	

WTR226R

WILL COUNTY TREASURER
981 PRESTON HTS ST LIGHTING DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/26/22	1ST REAL ESTATE DIST	352.72	352.72		DIR DEP
06/16/22	2ND REAL ESTATE DIST	1,789.20	1,789.20		DIR DEP
06/30/22	BACK TAX ADJUSTMENT	131.94			
06/30/22	3RD REAL ESTATE DIST	78.84	210.78		DIR DEP
07/21/22	4TH REAL ESTATE DIST	39.10	39.10		DIR DEP
08/18/22	5TH REAL ESTATE DIST	87.18	87.18		DIR DEP
09/15/22	6TH REAL ESTATE DIST	1,566.90	1,566.90		DIR DEP
09/29/22	7TH REAL ESTATE DIST	86.66	86.66		DIR DEP
10/27/22	BACK TAX ADJUSTMENT	28.91CR			
10/27/22	8TH REAL ESTATE DIST	158.22	129.31		DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.10			
11/23/22	9TH REAL ESTATE DIST	108.33	108.43		DIR DEP
12/22/22	10TH FINAL DIST	184.37	184.37		DIR DEP
	TOTAL DISTRIBUTION	4,554.65			
	EXTENDED LEVY	4,469.08			
	PERCENT DISTRIBUTED	101.914711			
	BACK TAX ADJUSTMENT		103.03		
	INTEREST DISTRIBUTION		0.10		
	TOTAL ADJUSTMENTS		103.13		

WTR226R

WILL COUNTY TREASURER
983 EAST MORELAND STREET LIGHTING DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	1,560.48	1,560.48	DIR DEP
06/16/22	2ND REAL ESTATE DIST	8,962.72	8,962.72	DIR DEP
06/30/22	3RD REAL ESTATE DIST	715.10	715.10	DIR DEP
07/21/22	4TH REAL ESTATE DIST	275.20	275.20	DIR DEP
08/18/22	5TH REAL ESTATE DIST	463.26	463.26	DIR DEP
09/15/22	6TH REAL ESTATE DIST	7,050.38	7,050.38	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	69.34CR		
09/29/22	7TH REAL ESTATE DIST	454.07	384.73	DIR DEP
10/27/22	8TH REAL ESTATE DIST	485.77	485.77	DIR DEP
11/23/22	INTEREST DISTRIBUTION	0.47		
11/23/22	9TH REAL ESTATE DIST	336.08	336.55	DIR DEP
12/22/22	10TH FINAL DIST	353.17	353.17	DIR DEP
	TOTAL DISTRIBUTION	20,587.36		
	EXTENDED LEVY	20,755.89		
	PERCENT DISTRIBUTED	99.188037		
	BACK TAX ADJUSTMENT		69.34CR	
	INTEREST DISTRIBUTION		0.47	
	TOTAL ADJUSTMENTS		68.87CR	

WTR226R

WILL COUNTY TREASURER
991 ROMEO MOSQUITO ABATEMENT DIST
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	1,947.75	1,947.75	DIR DEP
06/16/22	2ND REAL ESTATE DIST	30,275.07	30,275.07	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	5.93		
06/30/22	3RD REAL ESTATE DIST	1,553.05	1,558.98	DIR DEP
07/21/22	4TH REAL ESTATE DIST	471.19	471.19	DIR DEP
08/18/22	5TH REAL ESTATE DIST	818.61	818.61	DIR DEP
09/15/22	6TH REAL ESTATE DIST	28,805.39	28,805.39	DIR DEP
09/29/22	7TH REAL ESTATE DIST	864.64	864.64	DIR DEP
10/27/22	MISCELLANEOUS ADJUSTMENT	2.15		
10/27/22	RAILROAD DISTRIBUTION	358.33		
10/27/22	8TH REAL ESTATE DIST	360.46	720.94	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	0.51CR		
11/23/22	INTEREST DISTRIBUTION	1.54		
11/23/22	9TH REAL ESTATE DIST	310.47	311.50	DIR DEP
12/22/22	10TH FINAL DIST	371.55	371.55	DIR DEP
	TOTAL DISTRIBUTION	66,145.62		
	EXTENDED LEVY	66,210.37		
	PERCENT DISTRIBUTED	99.902205		
	BACK TAX ADJUSTMENT		5.93	
	SPTAB REFUND ADJUSTMENT		0.51CR	
	MISCELLANEOUS ADJUSTMENT		2.15	
	RAILROAD DISTRIBUTION		358.33	
	INTEREST DISTRIBUTION		1.54	
	TOTAL ADJUSTMENTS		367.44	

WTR226R

WILL COUNTY TREASURER
995 VILLAGE OF ROMEOVILLE TIF 1
2021 LEVY

12/20/2022

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	1ST REAL ESTATE DIST	467,592.11	467,592.11	DIR DEP
06/16/22	2ND REAL ESTATE DIST	1,268,592.96	1,268,592.96	DIR DEP
06/30/22	3RD REAL ESTATE DIST	226,821.75	226,821.75	DIR DEP
07/21/22	4TH REAL ESTATE DIST	50,284.02	50,284.02	DIR DEP
08/18/22	5TH REAL ESTATE DIST	298,214.77	298,214.77	DIR DEP
09/15/22	6TH REAL ESTATE DIST	762,384.32	762,384.32	DIR DEP
09/29/22	7TH REAL ESTATE DIST	148,492.93	148,492.93	DIR DEP
10/27/22	8TH REAL ESTATE DIST	29,313.87	29,313.87	DIR DEP
11/23/22	INTEREST DISTRIBUTION	76.76		
11/23/22	9TH REAL ESTATE DIST	33,887.12	33,963.88	DIR DEP
12/22/22	10TH FINAL DIST	54,729.02	54,729.02	DIR DEP
	TOTAL DISTRIBUTION	3,340,389.63		
	EXTENDED LEVY	3,340,312.87		
	PERCENT DISTRIBUTED	100.002297		
	INTEREST DISTRIBUTION		76.76	
	TOTAL ADJUSTMENTS		76.76	

WILL COUNTY TREASURER
999 WILL COUNTY TAX FUNDS
2021 LEVY

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/26/22	BACK TAX ADJUSTMENT	3,302.91		
05/26/22	1ST REAL ESTATE DIST	8,241,024.63	8,244,327.54	DIR DEP
06/16/22	BACK TAX ADJUSTMENT	6,266.46CR		
06/16/22	SPTAB REFUND ADJUSTMENT	82,541.54CR		
06/16/22	COURT ORDERED REFUND ADJ	22,542.49CR		
06/16/22	MOBILE HOME DISTRIBUTION	11,992.30		
06/16/22	2ND REAL ESTATE DIST	58,039,074.00	57,939,715.81	DIR DEP
06/30/22	BACK TAX ADJUSTMENT	110,363.48		
06/30/22	SPTAB REFUND ADJUSTMENT	690.97CR		
06/30/22	COURT ORDERED REFUND ADJ	951.10CR		
06/30/22	3RD REAL ESTATE DIST	6,169,813.94	6,278,535.35	DIR DEP
07/21/22	SPTAB REFUND ADJUSTMENT	22,129.75CR		
07/21/22	COURT ORDERED REFUND ADJ	105.90CR		
07/21/22	4TH REAL ESTATE DIST	1,412,612.46	1,390,376.81	DIR DEP
08/18/22	BACK TAX ADJUSTMENT	7,364.90CR		
08/18/22	5TH REAL ESTATE DIST	3,146,022.92	3,138,658.02	DIR DEP
09/15/22	SPTAB REFUND ADJUSTMENT	719.56CR		
09/15/22	MOBILE HOME DISTRIBUTION	465.83		
09/15/22	6TH REAL ESTATE DIST	51,177,144.45	51,176,890.72	DIR DEP
09/29/22	BACK TAX ADJUSTMENT	7,440.08CR		
09/29/22	SPTAB REFUND ADJUSTMENT	2,203.75CR		
09/29/22	COURT ORDERED REFUND ADJ	72.24CR		
09/29/22	7TH REAL ESTATE DIST	5,240,036.62	5,230,320.55	DIR DEP
10/27/22	BACK TAX ADJUSTMENT	5,714.10CR		
10/27/22	SPTAB REFUND ADJUSTMENT	1,711.69CR		
10/27/22	MISCELLANEOUS ADJUSTMENT	676.81		
10/27/22	RAILROAD DISTRIBUTION	498,023.95		
10/27/22	8TH REAL ESTATE DIST	1,215,853.57	1,707,128.54	DIR DEP
11/23/22	SPTAB REFUND ADJUSTMENT	96.91CR		
11/23/22	INTEREST DISTRIBUTION	3,178.50		
11/23/22	9TH REAL ESTATE DIST	1,163,747.87	1,166,829.46	DIR DEP
12/22/22	MISCELLANEOUS ADJUSTMENT	1,093.33		
12/22/22	MOBILE HOME DISTRIBUTION	395.80		
12/22/22	10TH FINAL DIST	1,052,448.33	1,053,937.46	DIR DEP
	TOTAL DISTRIBUTION	137,326,720.26		
	EXTENDED LEVY	137,838,820.36		
	PERCENT DISTRIBUTED	99.628479		
	BACK TAX ADJUSTMENT		86,880.85	
	SPTAB REFUND ADJUSTMENT		110,094.17CR	
	COURT ORDERED REFUND ADJ		23,671.73CR	
	MISCELLANEOUS ADJUSTMENT		1,770.14	
	MOBILE HOME DISTRIBUTION		12,853.93	
	RAILROAD DISTRIBUTION		498,023.95	
	INTEREST DISTRIBUTION		3,178.50	
	TOTAL ADJUSTMENTS		468,941.47	