Distribution History List
TAXLT018

Date - Time:
9/1/2023 - 8:45:24AM

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
C001 COUNTY								
	001	CORPORATE	4,909,932.85	-0.04	0.00	1,990.53	313,661.81	5,225,585.15
	003	BONDS AND INTEREST	1,524,676.14	0.00	0.00	604.10	89,170.61	1,614,450.85
	005	I.M.R.F	1,514,615.66	0.00	0.00	607.85	90,777.24	1,606,000.75
	006	COUNTY HIGHWAY	2,051,992.15	0.00	0.00	822.78	124,998.59	2,177,813.52
	008	BRIDGES	390,760.39	0.00	0.00	157.14	23,806.19	414,723.72
	020	TB SANITARIUM	9,774.71	0.00	0.00	4.32	591.63	10,370.66
	021	FEDERAL AID MATCHING	855,052.13	0.00	0.00	343.72	52,088.10	907,483.95
	035	LIABILITY INSURANCE	1,665,893.70	0.00	0.00	665.81	98,214.01	1,764,773.52
	047	SOCIAL SECURITY	855,054.46	0.00	0.00	337.19	44,653.80	900,045.45
	060	UNEMPLOYMENT INS	9,774.64	0.00	0.00	4.12	591.63	10,370.39
	062	WORKMAN'S COMP	0.14	0.00	0.00	1.28	0.00	1.42
District Totals:	**C001**	**COUNTY**	**13,787,526.97**	**-0.04**	**0.00**	**5,538.84**	**838,553.61**	**14,631,619.38**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
C513 IVCC COMM COLL 513								
	003	BONDS AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	027	AUDIT	285.42	0.00	0.00	0.00	0.00	285.42
	035	LIABILITY INSURANCE	8,983.37	0.00	0.00	0.00	0.00	8,983.37
	047	SOCIAL SECURITY	1,323.77	0.00	0.00	0.00	0.00	1,323.77
	136	OPERATIONS & MAINT	9,842.10	0.00	0.00	0.00	0.00	9,842.10
	141	HEALTH/SAFETY	7,790.02	0.00	0.00	0.00	0.00	7,790.02
	149	AVERAGE ADD TAX	29,698.52	0.00	0.00	0.00	0.00	29,698.52
	159	EDUCATION	31,986.82	0.00	0.00	0.00	0.00	31,986.82
District Totals:	**C513**	**IVCC COMM COLL 513**	**89,910.02**	**0.00**	**0.00**	**0.00**	**0.00**	**89,910.02**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
C520 KANKAKEE C COLL 520								
	003	BONDS AND INTEREST	3,775.64	0.00	0.00	0.00	0.00	3,775.64
	027	AUDIT	79.28	0.00	0.00	0.00	0.00	79.28
	035	LIABILITY INSURANCE	1,369.14	0.00	0.00	0.00	0.00	1,369.14
	047	SOCIAL SECURITY	246.85	0.00	0.00	0.00	0.00	246.85
	136	OPERATIONS & MAINT	1,332.50	0.00	0.00	0.00	0.00	1,332.50
	141	HEALTH/SAFETY	1,622.98	0.00	0.00	0.00	0.00	1,622.98
	149	AVERAGE ADD TAX	3,687.70	0.00	0.00	0.00	0.00	3,687.70
	159	EDUCATION	4,663.76	0.00	0.00	0.00	0.00	4,663.76
District Totals:	**C520**	**KANKAKEE C COLL 520**	**16,777.85**	**0.00**	**0.00**	**0.00**	**0.00**	**16,777.85**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
C525 JOLIET JR COLL 525								
	003	BONDS AND INTEREST	707,036.05	0.00	0.00	282.27	42,738.17	750,056.49
	027	AUDIT	7,458.09	0.00	0.00	2.99	463.00	7,924.08
	035	LIABILITY INSURANCE	64,051.98	0.00	0.00	25.51	3,755.80	67,833.29
	047	SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
	136	OPERATIONS & MAINT	1,860,354.91	0.00	0.00	753.23	111,769.35	1,972,877.49
	141	HEALTH/SAFETY	96,516.43	0.00	0.00	39.26	5,903.40	102,459.09
	143	MEDI CARE	0.00	0.00	0.00	0.00	0.00	0.00
	159	EDUCATION	3,535,136.71	0.00	0.00	1,425.49	208,805.15	3,745,367.35
District Totals:	**C525**	**JOLIET JR COLL 525**	**6,270,554.17**	**0.00**	**0.00**	**2,528.75**	**373,434.87**	**6,646,517.79**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
DD01 ALLEN TWP DRAINAGE							
	DD01 ALLEN TWP DRAINAGE	0.00	0.00	3,997.12	0.00	0.00	3,997.12
District Totals:	**DD01 ALLEN TWP DRAINAGE**	**0.00**	**0.00**	**3,997.12**	**0.00**	**0.00**	**3,997.12**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
DD02 BIG SLOUGH DRAIN							
	DD02 BIG SLOUGH DRAIN	0.00	0.00	1,547.00	0.00	0.00	1,547.00
District Totals:	**DD02 BIG SLOUGH DRAIN**	**0.00**	**0.00**	**1,547.00**	**0.00**	**0.00**	**1,547.00**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
DD03 CLAYPOOL DRAINAGE								
	DD03	CLAYPOOL DRAINAGE	0.00	0.00	120,323.28	0.00	0.00	120,323.28
District Totals:	**DD03**	**CLAYPOOL DRAINAGE**	**0.00**	**0.00**	**120,323.28**	**0.00**	**0.00**	**120,323.28**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
DD04 DINGMAN DRAINAGE								
	DD04	DINGMAN DRAINAGE	0.00	0.00	10,888.80	0.00	0.00	10,888.80
District Totals:	**DD04**	**DINGMAN DRAINAGE**	**0.00**	**0.00**	**10,888.80**	**0.00**	**0.00**	**10,888.80**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
DD05 MAINE DRAINAGE							
	DD05 MAINE DRAINAGE	0.00	0.00	12,083.98	0.00	0.00	12,083.98
District Totals:	**DD05 MAINE DRAINAGE**	**0.00**	**0.00**	**12,083.98**	**0.00**	**0.00**	**12,083.98**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
DD13 LAKEWOOD TRAILS							
	DD13 LAKEWOOD TRAILS	0.00	0.00	195,541.78	0.00	0.00	195,541.78
District Totals:	**DD13 LAKEWOOD TRAILS**	**0.00**	**0.00**	**195,541.78**	**0.00**	**0.00**	**195,541.78**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
DD14 VILL OF CC SSA							
	DD14 VILL OF CC SSA	0.00	0.00	501,574.18	0.00	0.00	501,574.18
District Totals: DD14	**VILL OF CC SSA**	**0.00**	**0.00**	**501,574.18**	**0.00**	**0.00**	**501,574.18**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
FDAL ALLEN FIRE								
	001	CORPORATE	5,082.42	0.00	0.00	0.00	0.00	5,082.42
	027	AUDIT	124.59	0.00	0.00	0.00	0.00	124.59
	035	LIABILITY INSURANCE	646.98	0.00	0.00	0.00	0.00	646.98
	064	AMBULANCE	4,712.76	0.00	0.00	0.00	0.00	4,712.76
District Totals:	**FDAL**	**ALLEN FIRE**	**10,566.75**	**0.00**	**0.00**	**0.00**	**0.00**	**10,566.75**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
FDBR BRACEVILLE FIRE								
	001	CORPORATE	60,499.61	0.00	0.00	0.00	0.00	60,499.61
	027	AUDIT	0.00	0.00	0.00	0.00	0.00	0.00
	035	LIABILITY INSURANCE	94,531.65	0.00	0.00	0.00	0.00	94,531.65
	064	AMBULANCE	60,499.61	0.00	0.00	0.00	0.00	60,499.61
District Totals:	**FDBR**	**BRACEVILLE FIRE**	**215,530.87**	**0.00**	**0.00**	**0.00**	**0.00**	**215,530.87**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
FDBW BRAIDWOOD FIRE								
	001	CORPORATE	1,188.52	0.00	0.00	1.29	0.00	1,189.81
	003	BONDS AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	064	AMBULANCE	1,187.85	0.00	0.00	1.29	0.00	1,189.14
District Totals:	**FDBW**	**BRAIDWOOD FIRE**	**2,376.37**	**0.00**	**0.00**	**2.58**	**0.00**	**2,378.95**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
FDCC COAL CITY FIRE								
	001	CORPORATE	2,383,344.45	0.00	0.00	763.25	1,351.91	2,385,459.61
	013	FIREMEN PENSION	373,879.39	0.00	0.00	117.04	192.14	374,188.57
	027	AUDIT	6,829.55	0.00	0.00	2.17	3.85	6,835.57
	047	SOCIAL SECURITY	128,512.21	0.00	0.00	40.93	71.96	128,625.10
	062	WORKMAN'S COMP	327,485.42	0.00	0.00	104.24	183.39	327,773.05
	064	AMBULANCE	1,180,429.94	0.00	0.00	377.88	661.05	1,181,468.87
District Totals:	**FDCC**	**COAL CITY FIRE**	**4,400,480.96**	**0.00**	**0.00**	**1,405.51**	**2,464.30**	**4,404,350.77**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
FDDW DWIGHT FIRE								
	001	CORPORATE	92,706.45	0.00	0.00	0.00	0.00	92,706.45
	027	AUDIT	520.48	0.00	0.00	0.00	0.00	520.48
	035	LIABILITY INSURANCE	5,819.23	0.00	0.00	0.00	0.00	5,819.23
	047	SOCIAL SECURITY	5,405.38	0.00	0.00	0.00	0.00	5,405.38
	049	EMERG, RESCUE CREWS & EQUIP	22,865.59	0.00	0.00	0.00	0.00	22,865.59
	062	WORKMAN'S COMP	7,378.12	0.00	0.00	0.00	0.00	7,378.12
	143	MEDI CARE	1,246.62	0.00	0.00	0.00	0.00	1,246.62
District Totals:	**FDDW**	**DWIGHT FIRE**	**135,941.87**	**0.00**	**0.00**	**0.00**	**0.00**	**135,941.87**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
FDGA GARDNER FIRE								
	001	CORPORATE	87,642.20	0.00	0.00	556.85	0.00	88,199.05
	027	AUDIT	1,460.59	0.00	0.00	9.28	0.00	1,469.87
	035	LIABILITY INSURANCE	36,227.14	0.00	0.00	230.24	0.00	36,457.38
	047	SOCIAL SECURITY	16,601.02	0.00	0.00	105.43	0.00	16,706.45
	049	EMERG, RESCUE CREWS & EQUIP	29,209.11	0.00	0.00	185.59	0.00	29,394.70
	064	AMBULANCE	87,642.20	0.00	0.00	556.85	0.00	88,199.05
	143	MEDI CARE	3,889.01	0.00	0.00	24.69	0.00	3,913.70
District Totals:	**FDGA**	**GARDNER FIRE**	**262,671.27**	**0.00**	**0.00**	**1,668.93**	**0.00**	**264,340.20**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
FDMA MAZON FIRE								
	001	CORPORATE	128,328.94	0.00	0.00	22.66	0.00	128,351.60
	027	AUDIT	2,099.98	0.00	0.00	0.37	0.00	2,100.35
	035	LIABILITY INSURANCE	17,990.36	0.00	0.00	3.18	0.00	17,993.54
District Totals:	**FDMA**	**MAZON FIRE**	**148,419.28**	**0.00**	**0.00**	**26.21**	**0.00**	**148,445.49**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
FDMI MINOOKA FIRE								
	001	CORPORATE	1,409,760.20	0.00	0.00	1,110.48	296,901.34	1,707,772.02
	003	BONDS AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	005	I.M.R.F	103.91	0.00	0.00	0.79	933.69	1,038.39
	013	FIREMEN PENSION	269,405.14	0.00	0.00	216.50	69,290.53	338,912.17
	027	AUDIT	20,547.79	0.00	0.00	15.93	5,217.66	25,781.38
	035	LIABILITY INSURANCE	676,763.88	0.00	0.00	530.11	139,701.48	816,995.47
	047	SOCIAL SECURITY	2,080.79	0.00	0.00	1.85	461.35	2,543.99
	064	AMBULANCE	1,832,723.65	0.00	0.00	1,448.00	394,136.55	2,228,308.20
	143	MEDI CARE	2,080.79	0.00	0.00	1.77	461.35	2,543.91
District Totals:	**FDMI**	**MINOOKA FIRE**	**4,213,466.15**	**0.00**	**0.00**	**3,325.43**	**907,103.95**	**5,123,895.53**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
FDMO MORRIS FIRE & AMBUL								
	001	CORPORATE	1,717,849.10	0.00	0.00	25.28	49,389.89	1,767,264.27
	013	FIREMEN PENSION	59,927.23	0.00	0.00	0.88	1,616.48	61,544.59
	027	AUDIT	7,976.93	0.00	0.00	0.12	234.09	8,211.14
	035	LIABILITY INSURANCE	59,927.83	0.00	0.00	0.88	1,471.84	61,400.55
	047	SOCIAL SECURITY	224,702.43	0.00	0.00	3.31	5,882.36	230,588.10
	062	WORKMAN'S COMP	124,815.17	0.00	0.00	1.84	3,234.63	128,051.64
	064	AMBULANCE	1,897,643.50	0.00	0.00	27.92	52,892.38	1,950,563.80
District Totals:	**FDMO**	**MORRIS FIRE & AMBUL**	**4,092,842.19**	**0.00**	**0.00**	**60.23**	**114,721.67**	**4,207,624.09**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
FDMV MVK RESCUE SQUAD								
	001	CORPORATE	194,605.01	0.00	0.00	16.81	0.00	194,621.82
	027	AUDIT	4,864.89	0.00	0.00	0.42	0.00	4,865.31
	035	LIABILITY INSURANCE	10,017.30	0.00	0.00	0.86	0.00	10,018.16
	047	SOCIAL SECURITY	1,021.66	0.00	0.00	0.09	0.00	1,021.75
	064	AMBULANCE	326,466.42	0.00	0.00	28.21	0.00	326,494.63
	143	MEDI CARE	2,996.47	0.00	0.00	0.26	0.00	2,996.73
District Totals:	**FDMV**	**MVK RESCUE SQUAD**	**539,971.75**	**0.00**	**0.00**	**46.65**	**0.00**	**540,018.40**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
FDRE REDDICK FIRE								
	001	CORPORATE	3,250.81	0.00	0.00	0.00	0.00	3,250.81
	035	LIABILITY INSURANCE	2,434.73	0.00	0.00	0.00	0.00	2,434.73
	064	AMBULANCE	3,250.81	0.00	0.00	0.00	0.00	3,250.81
District Totals:	**FDRE**	**REDDICK FIRE**	**8,936.35**	**0.00**	**0.00**	**0.00**	**0.00**	**8,936.35**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
FDSE SENECA FIRE & AMBUL								
	001	CORPORATE	28,831.66	0.00	0.00	0.00	0.00	28,831.66
	035	LIABILITY INSURANCE	6,015.23	0.00	0.00	0.00	0.00	6,015.23
	064	AMBULANCE	14,576.00	0.00	0.00	0.00	0.00	14,576.00
District Totals:	**FDSE**	**SENECA FIRE & AMBUL**	**49,422.89**	**0.00**	**0.00**	**0.00**	**0.00**	**49,422.89**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
FDSW S. WILMINGTON FIRE								
	001	CORPORATE	64,059.49	0.00	0.00	0.00	0.00	64,059.49
	027	AUDIT	1,067.64	0.00	0.00	0.00	0.00	1,067.64
	035	LIABILITY INSURANCE	747.44	0.00	0.00	0.00	0.00	747.44
	064	AMBULANCE	31,898.51	0.00	0.00	0.00	0.00	31,898.51
District Totals:	**FDSW**	**S. WILMINGTON FIRE**	**97,773.08**	**0.00**	**0.00**	**0.00**	**0.00**	**97,773.08**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
FDVK VERONA-KINSMAN FIRE								
	001	CORPORATE	103,224.37	0.00	0.00	0.00	0.00	103,224.37
	027	AUDIT	1,744.01	0.00	0.00	0.00	0.00	1,744.01
	035	LIABILITY INSURANCE	11,031.71	0.00	0.00	0.00	0.00	11,031.71
District Totals:	**FDVK**	**VERONA-KINSMAN FIRE**	**116,000.09**	**0.00**	**0.00**	**0.00**	**0.00**	**116,000.09**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
G002 MVK GRADE SCHOOL 2								
	002	EDUCATION 2	2,785,655.60	0.00	0.00	212.69	0.00	2,785,868.29
	003	BONDS AND INTEREST	294,873.64	0.00	0.00	22.51	0.00	294,896.15
	004	BUILDING	440,419.87	0.00	0.00	33.63	0.00	440,453.50
	005	I.M.R.F	55,974.74	0.00	0.00	4.27	0.00	55,979.01
	030	TRANSPORTATION	220,209.93	0.00	0.00	16.81	0.00	220,226.74
	031	WORKING CASH	55,052.47	0.00	0.00	4.20	0.00	55,056.67
	032	FIRE PREVENT/SAFETY	55,052.47	0.00	0.00	4.20	0.00	55,056.67
	033	SPECIAL EDUCATION	22,020.99	0.00	0.00	1.68	0.00	22,022.67
	035	LIABILITY INSURANCE	197,907.32	0.00	0.00	15.11	0.00	197,922.43
	047	SOCIAL SECURITY	55,974.74	0.00	0.00	4.27	0.00	55,979.01
	057	LEASE PBC	32,674.30	0.00	0.00	2.50	0.00	32,676.80
District Totals:	**G002**	**MVK GRADE SCHOOL 2**	**4,215,816.07**	**0.00**	**0.00**	**321.87**	**0.00**	**4,216,137.94**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
G024 NETTLECREEK GRADE 24								
	002	EDUCATION 2	780,149.10	0.00	0.00	0.00	0.00	780,149.10
	003	BONDS AND INTEREST	132,221.66	0.00	0.00	0.00	0.00	132,221.66
	004	BUILDING	195,037.27	0.00	0.00	0.00	0.00	195,037.27
	005	I.M.R.F	4,989.33	0.00	0.00	0.00	0.00	4,989.33
	030	TRANSPORTATION	54,429.01	0.00	0.00	0.00	0.00	54,429.01
	031	WORKING CASH	22,678.75	0.00	0.00	0.00	0.00	22,678.75
	032	FIRE PREVENT/SAFETY	22,678.75	0.00	0.00	0.00	0.00	22,678.75
	033	SPECIAL EDUCATION	9,071.50	0.00	0.00	0.00	0.00	9,071.50
	035	LIABILITY INSURANCE	99,804.65	0.00	0.00	0.00	0.00	99,804.65
	047	SOCIAL SECURITY	11,974.39	0.00	0.00	0.00	0.00	11,974.39
	057	LEASE PBC	22,678.75	0.00	0.00	0.00	0.00	22,678.75
District Totals:	**G024**	**NETTLECREEK GRADE 24**	**1,355,713.16**	**0.00**	**0.00**	**0.00**	**0.00**	**1,355,713.16**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
G054 MORRIS GRADE 54								
	002	EDUCATION 2	2,262,851.94	0.00	0.00	82.68	78,329.91	2,341,264.53
	003	BONDS AND INTEREST	4,990,021.56	0.00	0.00	182.33	172,422.86	5,162,626.75
	004	BUILDING	614,905.42	0.00	0.00	22.47	21,285.31	636,213.20
	005	I.M.R.F	99,863.28	0.00	0.00	3.65	4,435.86	104,302.79
	030	TRANSPORTATION	295,154.59	0.00	0.00	10.78	10,216.94	305,382.31
	031	WORKING CASH	122,981.08	0.00	0.00	4.49	4,257.07	127,242.64
	032	FIRE PREVENT/SAFETY	122,981.08	0.00	0.00	4.49	4,257.07	127,242.64
	033	SPECIAL EDUCATION	49,192.44	0.00	0.00	1.80	1,702.83	50,897.07
	035	LIABILITY INSURANCE	69,896.67	0.00	0.00	2.55	3,363.08	73,262.30
	047	SOCIAL SECURITY	84,887.42	0.00	0.00	3.10	2,647.05	87,537.57
	057	LEASE PBC	122,981.08	0.00	0.00	4.49	4,257.07	127,242.64
District Totals:	**G054**	**MORRIS GRADE 54**	**8,835,716.56**	**0.00**	**0.00**	**322.83**	**307,175.05**	**9,143,214.44**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
G060 SARATOGA GRADE 60C								
	002	EDUCATION 2	4,816,907.31	0.00	0.00	15.69	175,958.29	4,992,881.29
	003	BONDS AND INTEREST	959,593.53	0.00	0.00	2.85	34,868.73	994,465.11
	004	BUILDING	672,752.42	0.00	0.00	2.19	24,575.18	697,329.79
	005	I.M.R.F	134,226.21	0.00	0.00	0.44	4,296.14	138,522.79
	030	TRANSPORTATION	322,921.16	0.00	0.00	1.05	11,796.08	334,718.29
	031	WORKING CASH	134,550.49	0.00	0.00	0.44	4,915.04	139,465.97
	032	FIRE PREVENT/SAFETY	134,550.49	0.00	0.00	0.44	4,915.04	139,465.97
	033	SPECIAL EDUCATION	53,820.19	0.00	0.00	0.18	1,966.01	55,786.38
	035	LIABILITY INSURANCE	318,504.88	0.00	0.00	1.04	11,180.51	329,686.43
	047	SOCIAL SECURITY	193,378.69	0.00	0.00	0.63	8,892.89	202,272.21
	057	LEASE PBC	134,550.49	0.00	0.00	0.44	4,915.04	139,465.97
District Totals:	**G060**	**SARATOGA GRADE 60C**	**7,875,755.86**	**0.00**	**0.00**	**25.39**	**288,278.95**	**8,164,060.20**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
G072 GARDNER GRADE 72C								
	002	EDUCATION 2	338,014.54	0.00	0.00	0.00	0.00	338,014.54
	003	BONDS AND INTEREST	56,952.16	0.00	0.00	0.00	0.00	56,952.16
	004	BUILDING	102,438.87	0.00	0.00	0.00	0.00	102,438.87
	005	I.M.R.F	13,986.81	0.00	0.00	0.00	0.00	13,986.81
	030	TRANSPORTATION	30,841.92	0.00	0.00	0.00	0.00	30,841.92
	031	WORKING CASH	12,488.41	0.00	0.00	0.00	0.00	12,488.41
	032	FIRE PREVENT/SAFETY	12,814.82	0.00	0.00	0.00	0.00	12,814.82
	033	SPECIAL EDUCATION	5,124.90	0.00	0.00	0.00	0.00	5,124.90
	035	LIABILITY INSURANCE	112,231.16	0.00	0.00	0.00	0.00	112,231.16
	047	SOCIAL SECURITY	28,975.98	0.00	0.00	0.00	0.00	28,975.98
	057	LEASE PBC	12,814.82	0.00	0.00	0.00	0.00	12,814.82
District Totals:	**G072**	**GARDNER GRADE 72C**	**726,684.39**	**0.00**	**0.00**	**0.00**	**0.00**	**726,684.39**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
G074 S WILMINGTON GRADE 74								
	002	EDUCATION 2	511,443.40	0.00	0.00	0.00	0.00	511,443.40
	003	BONDS AND INTEREST	30,271.58	0.00	0.00	0.00	0.00	30,271.58
	004	BUILDING	115,758.79	0.00	0.00	0.00	0.00	115,758.79
	005	I.M.R.F	9,143.96	0.00	0.00	0.00	0.00	9,143.96
	030	TRANSPORTATION	33,675.28	0.00	0.00	0.00	0.00	33,675.28
	031	WORKING CASH	10,523.52	0.00	0.00	0.00	0.00	10,523.52
	032	FIRE PREVENT/SAFETY	10,523.52	0.00	0.00	0.00	0.00	10,523.52
	033	SPECIAL EDUCATION	4,209.42	0.00	0.00	0.00	0.00	4,209.42
	035	LIABILITY INSURANCE	48,130.20	0.00	0.00	0.00	0.00	48,130.20
	047	SOCIAL SECURITY	9,625.62	0.00	0.00	0.00	0.00	9,625.62
	057	LEASE PBC	10,523.52	0.00	0.00	0.00	0.00	10,523.52
District Totals:	**G074**	**S WILMINGTON GRADE 74**	**793,828.81**	**0.00**	**0.00**	**0.00**	**0.00**	**793,828.81**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
G075 BRACEVILLE GRADE 75								
	002	EDUCATION 2	342,718.25	0.00	0.00	3,041.81	0.00	345,760.06
	003	BONDS AND INTEREST	91,503.64	0.00	0.00	817.68	0.00	92,321.32
	004	BUILDING	53,217.13	0.00	0.00	472.56	0.00	53,689.69
	005	I.M.R.F	9,940.96	0.00	0.00	87.62	0.00	10,028.58
	030	TRANSPORTATION	25,544.21	0.00	0.00	227.18	0.00	25,771.39
	031	WORKING CASH	10,643.43	0.00	0.00	94.56	0.00	10,737.99
	032	FIRE PREVENT/SAFETY	10,643.43	0.00	0.00	94.56	0.00	10,737.99
	033	SPECIAL EDUCATION	4,257.36	0.00	0.00	37.86	0.00	4,295.22
	035	LIABILITY INSURANCE	84,496.01	0.00	0.00	751.04	0.00	85,247.05
	047	SOCIAL SECURITY	9,940.96	0.00	0.00	89.70	0.00	10,030.66
	057	LEASE PBC	10,643.43	0.00	0.00	94.56	0.00	10,737.99
District Totals:	**G075**	**BRACEVILLE GRADE 75**	**653,548.81**	**0.00**	**0.00**	**5,809.13**	**0.00**	**659,357.94**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
G090 LISBON GRADE 90								
	002	EDUCATION 2	45,820.79	0.00	0.00	0.00	0.00	45,820.79
	003	BONDS AND INTEREST	4,918.49	0.00	0.00	0.00	0.00	4,918.49
	004	BUILDING	9,646.58	0.00	0.00	0.00	0.00	9,646.58
	005	I.M.R.F	1,045.19	0.00	0.00	0.00	0.00	1,045.19
	030	TRANSPORTATION	2,893.92	0.00	0.00	0.00	0.00	2,893.92
	031	WORKING CASH	1,205.94	0.00	0.00	0.00	0.00	1,205.94
	032	FIRE PREVENT/SAFETY	1,205.94	0.00	0.00	0.00	0.00	1,205.94
	033	SPECIAL EDUCATION	482.29	0.00	0.00	0.00	0.00	482.29
	035	LIABILITY INSURANCE	2,939.33	0.00	0.00	0.00	0.00	2,939.33
	047	SOCIAL SECURITY	1,763.50	0.00	0.00	0.00	0.00	1,763.50
District Totals:	**G090**	**LISBON GRADE 90**	**71,921.97**	**0.00**	**0.00**	**0.00**	**0.00**	**71,921.97**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
G170 SENECA GRADE 170								
	002	EDUCATION 2	165,096.12	0.00	0.00	0.00	0.00	165,096.12
	003	BONDS AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	004	BUILDING	43,446.35	0.00	0.00	0.00	0.00	43,446.35
	005	I.M.R.F	3,475.71	0.00	0.00	0.00	0.00	3,475.71
	030	TRANSPORTATION	10,037.84	0.00	0.00	0.00	0.00	10,037.84
	031	WORKING CASH	5,213.56	0.00	0.00	0.00	0.00	5,213.56
	032	FIRE PREVENT/SAFETY	0.00	0.00	0.00	0.00	0.00	0.00
	033	SPECIAL EDUCATION	3,475.71	0.00	0.00	0.00	0.00	3,475.71
	035	LIABILITY INSURANCE	2,606.78	0.00	0.00	0.00	0.00	2,606.78
	047	SOCIAL SECURITY	3,475.71	0.00	0.00	0.00	0.00	3,475.71
	057	LEASE PBC	0.00	0.00	0.00	0.00	0.00	0.00
District Totals:	**G170**	**SENECA GRADE 170**	**236,827.78**	**0.00**	**0.00**	**0.00**	**0.00**	**236,827.78**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
G201 MINOOKA GRADE 201								
	002	EDUCATION 2	9,651,129.70	0.00	0.00	6,609.75	1,778,844.59	11,436,584.04
	003	BONDS AND INTEREST	4,316,502.33	0.00	0.00	2,946.82	869,130.30	5,188,579.45
	004	BUILDING	1,489,371.87	0.00	0.00	1,020.03	274,513.05	1,764,904.95
	005	I.M.R.F	329,686.10	0.00	0.00	228.84	64,466.64	394,381.58
	030	TRANSPORTATION	714,898.49	0.00	0.00	489.62	131,766.27	847,154.38
	031	WORKING CASH	297,874.37	0.00	0.00	204.00	54,902.61	352,980.98
	032	FIRE PREVENT/SAFETY	297,874.37	0.00	0.00	204.00	54,902.61	352,980.98
	033	SPECIAL EDUCATION	119,149.76	0.00	0.00	81.60	21,961.04	141,192.40
	035	LIABILITY INSURANCE	1,160,457.15	0.00	0.00	783.49	180,519.79	1,341,760.43
	047	SOCIAL SECURITY	474,690.78	0.00	0.00	329.69	92,840.31	567,860.78
	057	LEASE PBC	297,874.37	0.00	0.00	204.00	54,902.61	352,980.98
District Totals:	**G201**	**MINOOKA GRADE 201**	**19,149,509.29**	**0.00**	**0.00**	**13,101.84**	**3,578,749.82**	**22,741,360.95**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
G210 MILLER TWP GRADE 210								
	002	EDUCATION 2	15,499.99	0.00	0.00	0.00	0.00	15,499.99
	003	BONDS AND INTEREST	8,677.07	0.00	0.00	0.00	0.00	8,677.07
	004	BUILDING	3,051.19	0.00	0.00	0.00	0.00	3,051.19
	005	I.M.R.F	669.31	0.00	0.00	0.00	0.00	669.31
	030	TRANSPORTATION	1,464.56	0.00	0.00	0.00	0.00	1,464.56
	031	WORKING CASH	610.23	0.00	0.00	0.00	0.00	610.23
	032	FIRE PREVENT/SAFETY	0.00	0.00	0.00	0.00	0.00	0.00
	033	SPECIAL EDUCATION	244.10	0.00	0.00	0.00	0.00	244.10
	035	LIABILITY INSURANCE	1,539.49	0.00	0.00	0.00	0.00	1,539.49
	047	SOCIAL SECURITY	669.31	0.00	0.00	0.00	0.00	669.31
	057	LEASE PBC	0.00	0.00	0.00	0.00	0.00	0.00
District Totals:	**G210**	**MILLER TWP GRADE 210**	**32,425.25**	**0.00**	**0.00**	**0.00**	**0.00**	**32,425.25**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
G232 DWIGHT GRADE 232								
	002	EDUCATION 2	713,500.63	0.00	0.00	0.00	0.00	713,500.63
	003	BONDS AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	004	BUILDING	74,947.55	0.00	0.00	0.00	0.00	74,947.55
	005	I.M.R.F	21,414.01	0.00	0.00	0.00	0.00	21,414.01
	030	TRANSPORTATION	35,974.83	0.00	0.00	0.00	0.00	35,974.83
	031	WORKING CASH	14,989.52	0.00	0.00	0.00	0.00	14,989.52
	032	FIRE PREVENT/SAFETY	0.00	0.00	0.00	0.00	0.00	0.00
	033	SPECIAL EDUCATION	5,995.80	0.00	0.00	0.00	0.00	5,995.80
	035	LIABILITY INSURANCE	21,414.01	0.00	0.00	0.00	0.00	21,414.01
	047	SOCIAL SECURITY	16,059.76	0.00	0.00	0.00	0.00	16,059.76
District Totals:	**G232**	**DWIGHT GRADE 232**	**904,296.11**	**0.00**	**0.00**	**0.00**	**0.00**	**904,296.11**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
H018 NEWARK HIGH 18								
	002	EDUCATION 2	101,751.34	0.00	0.00	0.00	0.00	101,751.34
	003	BONDS AND INTEREST	8,253.65	0.00	0.00	0.00	0.00	8,253.65
	004	BUILDING	16,066.45	0.00	0.00	0.00	0.00	16,066.45
	005	I.M.R.F	3,172.16	0.00	0.00	0.00	0.00	3,172.16
	030	TRANSPORTATION	2,440.17	0.00	0.00	0.00	0.00	2,440.17
	031	WORKING CASH	3,213.28	0.00	0.00	0.00	0.00	3,213.28
	032	FIRE PREVENT/SAFETY	2,927.94	0.00	0.00	0.00	0.00	2,927.94
	033	SPECIAL EDUCATION	1,219.77	0.00	0.00	0.00	0.00	1,219.77
	035	LIABILITY INSURANCE	9,028.06	0.00	0.00	0.00	0.00	9,028.06
	047	SOCIAL SECURITY	2,927.94	0.00	0.00	0.00	0.00	2,927.94
	057	LEASE PBC	0.00	0.00	0.00	0.00	0.00	0.00
District Totals:	**H018**	**NEWARK HIGH 18**	**151,000.76**	**0.00**	**0.00**	**0.00**	**0.00**	**151,000.76**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
H073 GSW HIGH 73								
	002	EDUCATION 2	827,551.67	0.00	0.00	2,308.11	0.00	829,859.78
	003	BONDS AND INTEREST	316,182.31	0.00	0.00	884.78	0.00	317,067.09
	004	BUILDING	169,580.87	0.00	0.00	473.16	0.00	170,054.03
	005	I.M.R.F	49,288.57	0.00	0.00	136.01	0.00	49,424.58
	030	TRANSPORTATION	81,398.69	0.00	0.00	227.07	0.00	81,625.76
	031	WORKING CASH	33,916.28	0.00	0.00	94.66	0.00	34,010.94
	032	FIRE PREVENT/SAFETY	33,916.28	0.00	0.00	94.66	0.00	34,010.94
	033	SPECIAL EDUCATION	13,566.46	0.00	0.00	37.85	0.00	13,604.31
	035	LIABILITY INSURANCE	147,890.77	0.00	0.00	413.42	0.00	148,304.19
	047	SOCIAL SECURITY	49,288.57	0.00	0.00	136.01	0.00	49,424.58
	057	LEASE PBC	33,916.28	0.00	0.00	94.66	0.00	34,010.94
District Totals:	**H073**	**GSW HIGH 73**	**1,756,496.75**	**0.00**	**0.00**	**4,900.39**	**0.00**	**1,761,397.14**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
H101 MORRIS HIGH 101								
	002	EDUCATION 2	4,821,270.24	0.00	0.00	90.74	168,306.60	4,989,667.58
	003	BONDS AND INTEREST	2,183,821.81	0.00	0.00	39.99	78,064.21	2,261,926.01
	004	BUILDING	1,310,127.78	0.00	0.00	24.66	45,735.49	1,355,887.93
	005	I.M.R.F	-7.70	0.00	0.00	0.00	5,224.11	5,216.41
	030	TRANSPORTATION	628,861.33	0.00	0.00	11.84	21,953.03	650,826.20
	031	WORKING CASH	262,025.56	0.00	0.00	4.93	9,147.11	271,177.60
	032	FIRE PREVENT/SAFETY	262,029.12	0.00	0.00	4.93	9,147.11	271,181.16
	033	SPECIAL EDUCATION	104,810.22	0.00	0.00	1.97	3,658.84	108,471.03
	035	LIABILITY INSURANCE	310,759.75	0.00	0.00	5.85	13,101.81	323,867.41
	047	SOCIAL SECURITY	339,908.73	0.00	0.00	6.40	5,369.36	345,284.49
	057	LEASE PBC	155,378.94	0.00	0.00	2.92	6,190.40	161,572.26
District Totals:	**H101**	**MORRIS HIGH 101**	**10,378,985.78**	**0.00**	**0.00**	**194.23**	**365,898.07**	**10,745,078.08**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
H111 MINOOKA HIGH 111								
	002	EDUCATION 2	7,593,241.38	0.00	0.00	4,977.71	1,340,233.69	8,938,452.78
	003	BONDS AND INTEREST	3,127,988.30	0.00	0.00	2,011.59	572,675.26	3,702,675.15
	004	BUILDING	1,555,992.10	0.00	0.00	1,020.03	274,638.05	1,831,650.18
	005	I.M.R.F	147,569.82	0.00	0.00	98.16	27,672.53	175,340.51
	030	TRANSPORTATION	746,876.20	0.00	0.00	489.62	131,826.27	879,192.09
	031	WORKING CASH	311,198.43	0.00	0.00	204.00	54,927.61	366,330.04
	032	FIRE PREVENT/SAFETY	311,198.43	0.00	0.00	204.00	54,927.61	366,330.04
	033	SPECIAL EDUCATION	124,479.38	0.00	0.00	81.60	21,971.04	146,532.02
	035	LIABILITY INSURANCE	422,979.42	0.00	0.00	281.88	79,293.50	502,554.80
	047	SOCIAL SECURITY	183,606.47	0.00	0.00	122.16	34,417.64	218,146.27
	057	LEASE PBC	183,606.53	0.00	0.00	123.41	34,417.64	218,147.58
District Totals:	**H111**	**MINOOKA HIGH 111**	**14,708,736.46**	**0.00**	**0.00**	**9,614.16**	**2,627,000.84**	**17,345,351.46**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
H160 SENECA HIGH 160								
	002	EDUCATION 2	1,236,730.48	0.00	0.00	77.34	0.00	1,236,807.82
	003	BONDS AND INTEREST	65.92	0.00	0.00	0.00	0.00	65.92
	004	BUILDING	336,068.05	0.00	0.00	21.02	0.00	336,089.07
	005	I.M.R.F	74,479.74	0.00	0.00	4.66	0.00	74,484.40
	030	TRANSPORTATION	161,312.67	0.00	0.00	10.09	0.00	161,322.76
	031	WORKING CASH	67,213.61	0.00	0.00	4.20	0.00	67,217.81
	032	FIRE PREVENT/SAFETY	67,213.61	0.00	0.00	4.20	0.00	67,217.81
	033	SPECIAL EDUCATION	26,885.45	0.00	0.00	1.68	0.00	26,887.13
	035	LIABILITY INSURANCE	267,275.11	0.00	0.00	16.72	0.00	267,291.83
	047	SOCIAL SECURITY	45,864.24	0.00	0.00	2.87	0.00	45,867.11
	057	LEASE PBC	67,213.61	0.00	0.00	4.20	0.00	67,217.81
District Totals:	**H160**	**SENECA HIGH 160**	**2,350,322.49**	**0.00**	**0.00**	**146.98**	**0.00**	**2,350,469.47**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
H230 DWIGHT TWP HIGH 230								
	002	EDUCATION 2	484,610.61	0.00	0.00	0.00	0.00	484,610.61
	003	BONDS AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	004	BUILDING	129,782.44	0.00	0.00	0.00	0.00	129,782.44
	005	I.M.R.F	4,539.37	0.00	0.00	0.00	0.00	4,539.37
	030	TRANSPORTATION	36,218.37	0.00	0.00	0.00	0.00	36,218.37
	031	WORKING CASH	15,090.98	0.00	0.00	0.00	0.00	15,090.98
	032	FIRE PREVENT/SAFETY	0.00	0.00	0.00	0.00	0.00	0.00
	033	SPECIAL EDUCATION	6,036.40	0.00	0.00	0.00	0.00	6,036.40
	035	LIABILITY INSURANCE	31,784.63	0.00	0.00	0.00	0.00	31,784.63
	047	SOCIAL SECURITY	4,539.37	0.00	0.00	0.00	0.00	4,539.37
District Totals:	**H230**	**DWIGHT TWP HIGH 230**	**712,602.17**	**0.00**	**0.00**	**0.00**	**0.00**	**712,602.17**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
LYCC COAL CITY LIBRARY								
	001	CORPORATE	1,241,618.46	0.00	0.00	398.17	689.52	1,242,706.15
	005	I.M.R.F	54,216.99	0.00	0.00	18.33	40.02	54,275.34
	027	AUDIT	4,747.41	0.00	0.00	1.46	1.75	4,750.62
	035	LIABILITY INSURANCE	25,653.42	0.00	0.00	7.30	5.76	25,666.48
	047	SOCIAL SECURITY	53,219.80	0.00	0.00	16.87	25.71	53,262.38
	060	UNEMPLOYMENT INS	583.02	0.00	0.00	0.17	0.28	583.47
District Totals:	**LYCC**	**COAL CITY LIBRARY**	**1,380,039.10**	**0.00**	**0.00**	**442.30**	**763.04**	**1,381,244.44**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
LYFR FOSSIL RIDGE LIBRARY								
	001	CORPORATE	71,349.68	0.00	0.00	0.91	0.00	71,350.59
	003	BONDS AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
District Totals:	**LYFR**	**FOSSIL RIDGE LIBRARY**	**71,349.68**	**0.00**	**0.00**	**0.91**	**0.00**	**71,350.59**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
LYMO MORRIS AREA LIBRARY								
	001	CORPORATE	806,910.35	0.00	0.00	14.80	24,942.91	831,868.06
	005	I.M.R.F	9,734.17	0.00	0.00	0.18	2,075.59	11,809.94
	027	AUDIT	3,873.17	0.00	0.00	0.07	124.70	3,997.94
	035	LIABILITY INSURANCE	3,873.16	0.00	0.00	0.07	349.80	4,223.03
	047	SOCIAL SECURITY	14,577.08	0.00	0.00	0.27	1,212.42	15,789.77
	062	WORKMAN'S COMP	1,936.50	0.00	0.00	0.04	123.90	2,060.44
District Totals:	**LYMO**	**MORRIS AREA LIBRARY**	**840,904.43**	**0.00**	**0.00**	**15.43**	**28,829.32**	**869,749.18**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
LYPC PRAIRIE CREEK LIBRARY								
	001	CORPORATE	31,920.44	0.00	0.00	0.00	0.00	31,920.44
	005	I.M.R.F	1,026.19	0.00	0.00	0.00	0.00	1,026.19
	027	AUDIT	356.15	0.00	0.00	0.00	0.00	356.15
	028	LIBRARY BUILDING	4,451.84	0.00	0.00	0.00	0.00	4,451.84
	035	LIABILITY INSURANCE	1,457.80	0.00	0.00	0.00	0.00	1,457.80
	047	SOCIAL SECURITY	1,454.76	0.00	0.00	0.00	0.00	1,454.76
District Totals:	**LYPC**	**PRAIRIE CREEK LIBRARY**	**40,667.18**	**0.00**	**0.00**	**0.00**	**0.00**	**40,667.18**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
LYSE SENECA LIBRARY								
	001	CORPORATE	22,887.25	0.00	0.00	0.00	0.00	22,887.25
	005	I.M.R.F	1,534.73	0.00	0.00	0.00	0.00	1,534.73
	027	AUDIT	629.95	0.00	0.00	0.00	0.00	629.95
	028	LIBRARY BUILDING	2,052.79	0.00	0.00	0.00	0.00	2,052.79
	035	LIABILITY INSURANCE	1,965.24	0.00	0.00	0.00	0.00	1,965.24
	047	SOCIAL SECURITY	1,140.71	0.00	0.00	0.00	0.00	1,140.71
District Totals:	**LYSE**	**SENECA LIBRARY**	**30,210.67**	**0.00**	**0.00**	**0.00**	**0.00**	**30,210.67**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
LYTR THREE RIVERS LIBRARY								
	001	CORPORATE	644,519.61	0.00	0.00	413.26	113,964.73	758,897.60
	005	I.M.R.F	27,431.80	0.00	0.00	17.52	4,556.83	32,006.15
	027	AUDIT	1,658.67	0.00	0.00	1.07	308.94	1,968.68
	035	LIABILITY INSURANCE	8,676.09	0.00	0.00	5.61	1,555.72	10,237.42
	047	SOCIAL SECURITY	23,221.35	0.00	0.00	14.84	3,806.55	27,042.74
District Totals:	**LYTR**	**THREE RIVERS LIBRARY**	**705,507.52**	**0.00**	**0.00**	**452.30**	**124,192.77**	**830,152.59**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
MTA3	BR ME MULTI-TWP								
		147	ASSESSING PURPOSES	41,464.61	0.00	0.00	48.93	0.21	41,513.75
District Totals:		**MTA3**	**BR ME MULTI-TWP**	**41,464.61**	**0.00**	**0.00**	**48.93**	**0.21**	**41,513.75**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
MTA4 ER NC MULTI-TWP							
	147 ASSESSING PURPOSES	26,265.58	0.00	0.00	0.00	790.13	27,055.71
District Totals: MTA4	**ER NC MULTI-TWP**	**26,265.58**	**0.00**	**0.00**	**0.00**	**790.13**	**27,055.71**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
MTA5 GA GF GR MULTI-TWP								
	147	ASSESSING PURPOSES	27,960.88	0.00	0.00	0.00	0.00	27,960.88
District Totals:	**MTA5**	**GA GF GR MULTI-TWP**	**27,960.88**	**0.00**	**0.00**	**0.00**	**0.00**	**27,960.88**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
MTA6 HI MN VI MULTI-TWP								
	147	ASSESSING PURPOSES	31,010.11	0.00	0.00	2.42	0.00	31,012.53
District Totals:	**MTA6**	**HI MN VI MULTI-TWP**	**31,010.11**	**0.00**	**0.00**	**2.42**	**0.00**	**31,012.53**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
MTA7	NO WA MULTI-TWP								
		147	ASSESSING PURPOSES	44,956.56	0.00	0.00	0.00	0.00	44,956.56
District Totals:		**MTA7**	**NO WA MULTI-TWP**	**44,956.56**	**0.00**	**0.00**	**0.00**	**0.00**	**44,956.56**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
PDCB CHANNAHON PARK DIST								
	001	CORPORATE	148,778.77	0.00	0.00	0.00	93,259.90	242,038.67
	003	BONDS AND INTEREST	106,972.67	0.00	0.00	0.00	70,754.02	177,726.69
	035	LIABILITY INSURANCE	18,267.02	0.00	0.00	0.00	11,604.72	29,871.74
	122	RECREATION	135,275.42	0.00	0.00	0.00	86,489.09	221,764.51
	126	JOINT HANDICAP REC	25,343.15	0.00	0.00	0.00	7,068.78	32,411.93
District Totals:	**PDCB**	**CHANNAHON PARK DIST**	**434,637.03**	**0.00**	**0.00**	**0.00**	**269,176.51**	**703,813.54**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
PDGO GODLEY PARK DISTRICT								
	001	CORPORATE	1,182.80	0.00	0.00	1.02	0.00	1,183.82
	003	BONDS AND INTEREST	517.78	0.00	0.00	0.45	0.00	518.23
	005	I.M.R.F	148.70	0.00	0.00	0.13	0.00	148.83
	027	AUDIT	15.62	0.00	0.00	0.01	0.00	15.63
	035	LIABILITY INSURANCE	191.88	0.00	0.00	0.17	0.00	192.05
	047	SOCIAL SECURITY	102.04	0.00	0.00	0.09	0.00	102.13
	122	RECREATION	1,272.72	0.00	0.00	1.10	0.00	1,273.82
District Totals:	**PDGO**	**GODLEY PARK DISTRICT**	**3,431.54**	**0.00**	**0.00**	**2.97**	**0.00**	**3,434.51**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
SDSW SWEB								
	001	CORPORATE	11,989.23	0.00	0.00	0.00	0.00	11,989.23
	005	I.M.R.F	0.00	0.00	0.00	0.00	0.00	0.00
	027	AUDIT	722.24	0.00	0.00	0.00	0.00	722.24
	035	LIABILITY INSURANCE	5,460.15	0.00	0.00	0.00	0.00	5,460.15
	047	SOCIAL SECURITY	992.35	0.00	0.00	0.00	0.00	992.35
	062	WORKMAN'S COMP	0.00	0.00	0.00	0.00	0.00	0.00
District Totals:	**SDSW**	**SWEB**	**19,163.97**	**0.00**	**0.00**	**0.00**	**0.00**	**19,163.97**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TASR AUX SABLE TWP ROAD								
	007	ROAD AND BRIDGE	105,868.17	-36,605.43	0.00	70.30	20,137.10	89,470.14
	009	PERMANENT ROAD	278,256.96	0.00	0.00	183.23	52,941.25	331,381.44
District Totals:	**TASR**	**AUX SABLE TWP ROAD**	**384,125.13**	**-36,605.43**	**0.00**	**253.53**	**73,078.35**	**420,851.58**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TBRR BRACEVILLE TWP ROAD								
	007	ROAD AND BRIDGE	49,813.38	-22,688.84	0.00	63.93	0.28	27,188.75
	009	PERMANENT ROAD	213,183.51	0.00	0.00	273.60	1.20	213,458.31
	010	EQUIPMENT & BUILDING	24,008.46	0.00	0.00	30.82	0.13	24,039.41
District Totals:	**TBRR**	**BRACEVILLE TWP ROAD**	**287,005.35**	**-22,688.84**	**0.00**	**368.35**	**1.61**	**264,686.47**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TERR ERIENNA TWP ROAD								
	007	ROAD AND BRIDGE	147,965.48	-47,191.21	0.00	0.00	6,120.49	106,894.76
	008	BRIDGES	31,470.14	0.00	0.00	0.00	1,277.28	32,747.42
	009	PERMANENT ROAD	115,075.85	0.00	0.00	0.00	4,266.13	119,341.98
	235	LIABILITY INS R & B	7,759.00	0.00	0.00	0.00	4.34	7,763.34
District Totals:	**TERR**	**ERIENNA TWP ROAD**	**302,270.47**	**-47,191.21**	**0.00**	**0.00**	**11,668.24**	**266,747.50**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TFBW	BRAIDWOOD TIF								
		001	CORPORATE	2,146.45	0.00	0.00	0.00	0.00	2,146.45
District Totals:		**TFBW**	**BRAIDWOOD TIF**	**2,146.45**	**0.00**	**0.00**	**0.00**	**0.00**	**2,146.45**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TFC2 GRUNDY COUNTY EDPA 2								
	001	CORPORATE	44,487.59	0.00	0.00	0.00	0.00	44,487.59
District Totals:	**TFC2**	**GRUNDY COUNTY EDPA 2**	**44,487.59**	**0.00**	**0.00**	**0.00**	**0.00**	**44,487.59**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TFCB CHANNAHON TIF DIST							
	001 CORPORATE	10,574,240.74	0.00	0.00	0.00	0.00	10,574,240.74
District Totals:	**TFCB CHANNAHON TIF DIST**	**10,574,240.74**	**0.00**	**0.00**	**0.00**	**0.00**	**10,574,240.74**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TFCC COAL CITY TIF							
	001 CORPORATE	1,021,403.03	0.00	0.00	0.00	0.00	1,021,403.03
District Totals: TFCC	**COAL CITY TIF**	**1,021,403.03**	**0.00**	**0.00**	**0.00**	**0.00**	**1,021,403.03**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TFCO GRUNDY COUNTY EDPA 1								
	001	CORPORATE	4,422,154.36	0.00	0.00	0.00	0.00	4,422,154.36
District Totals:	**TFCO**	**GRUNDY COUNTY EDPA 1**	**4,422,154.36**	**0.00**	**0.00**	**0.00**	**0.00**	**4,422,154.36**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TFDW DWIGHT TIF							
	001 CORPORATE	136,003.24	0.00	0.00	0.00	0.00	136,003.24
District Totals: TFDW DWIGHT TIF		**136,003.24**	**0.00**	**0.00**	**0.00**	**0.00**	**136,003.24**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TFER FELIX TWP ROAD								
	007	ROAD AND BRIDGE	392,067.28	-118,799.52	0.00	852.43	0.00	274,120.19
	008	BRIDGES	997.98	0.00	0.00	2.19	0.00	1,000.17
District Totals:	**TFER**	**FELIX TWP ROAD**	**393,065.26**	**-118,799.52**	**0.00**	**854.62**	**0.00**	**275,120.36**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TFGA GARDNER TIF DISTRICT							
	001 CORPORATE	1,257,211.65	0.00	0.00	0.00	0.00	1,257,211.65
District Totals:	**TFGA GARDNER TIF DISTRICT**	**1,257,211.65**	**0.00**	**0.00**	**0.00**	**0.00**	**1,257,211.65**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TFGI GARDNER IND TIF DIST							
	001 CORPORATE	30,999.13	0.00	0.00	0.00	0.00	30,999.13
District Totals:	**TFGI GARDNER IND TIF DIST**	**30,999.13**	**0.00**	**0.00**	**0.00**	**0.00**	**30,999.13**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TFM2 MORRIS MARINA TIF DISTRICT							
	001 CORPORATE	27,472.61	0.00	0.00	0.00	0.00	27,472.61
District Totals:	**TFM2 MORRIS MARINA TIF DISTRICT**	**27,472.61**	**0.00**	**0.00**	**0.00**	**0.00**	**27,472.61**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TFMO	MORRIS TIF DISTRICT								
		001	CORPORATE	5,526,564.57	0.00	0.00	0.00	0.00	5,526,564.57
	District Totals:	**TFMO**	**MORRIS TIF DISTRICT**	**5,526,564.57**	**0.00**	**0.00**	**0.00**	**0.00**	**5,526,564.57**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TFMZ MAZON TIF DISTRICT							
	001 CORPORATE	249,196.58	0.00	0.00	0.00	0.00	249,196.58
District Totals:	**TFMZ MAZON TIF DISTRICT**	**249,196.58**	**0.00**	**0.00**	**0.00**	**0.00**	**249,196.58**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TFOS OLD STAGE RD TIF 1							
	001 CORPORATE	152,484.34	0.00	0.00	0.00	0.00	152,484.34
District Totals:	**TFOS OLD STAGE RD TIF 1**	**152,484.34**	**0.00**	**0.00**	**0.00**	**0.00**	**152,484.34**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TGAR GARFIELD TWP ROAD								
	007	ROAD AND BRIDGE	36,685.49	-10,720.82	0.00	0.00	0.00	25,964.67
	008	BRIDGES	99.78	0.00	0.00	0.00	0.00	99.78
	235	LIABILITY INS R & B	2,998.36	0.00	0.00	0.00	0.00	2,998.36
	247	SOCIAL SECURITY R&B	0.00	0.00	0.00	0.00	0.00	0.00
District Totals:	**TGAR**	**GARFIELD TWP ROAD**	**39,783.63**	**-10,720.82**	**0.00**	**0.00**	**0.00**	**29,062.81**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TGFR GOODFARM TWP ROAD								
	007	ROAD AND BRIDGE	62,287.55	-12,696.51	0.00	0.00	0.00	49,591.04
	008	BRIDGES	10,315.44	0.00	0.00	0.00	0.00	10,315.44
District Totals:	**TGFR**	**GOODFARM TWP ROAD**	**72,602.99**	**-12,696.51**	**0.00**	**0.00**	**0.00**	**59,906.48**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TGLR GOOSE LAKE TWP ROAD								
	007	ROAD AND BRIDGE	685,335.40	-110.33	0.00	4.01	560.88	685,789.96
	008	BRIDGES	0.00	0.00	0.00	0.00	0.00	0.00
	010	EQUIPMENT & BUILDING	0.00	0.00	0.00	0.00	0.00	0.00
	227	AUDIT R & B	0.00	0.00	0.00	0.00	0.00	0.00
	235	LIABILITY INS R & B	0.00	0.00	0.00	0.00	0.00	0.00
	247	SOCIAL SECURITY R&B	0.00	0.00	0.00	0.00	0.00	0.00
District Totals:	**TGLR**	**GOOSE LAKE TWP ROAD**	**685,335.40**	**-110.33**	**0.00**	**4.01**	**560.88**	**685,789.96**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TGRR GREENFIELD TWP ROAD								
	007	ROAD AND BRIDGE	58,042.12	-15,865.78	0.00	0.00	0.00	42,176.34
	008	BRIDGES	7,080.99	0.00	0.00	0.00	0.00	7,080.99
	010	EQUIPMENT & BUILDING	6,182.68	0.00	0.00	0.00	0.00	6,182.68
	090	ROAD DAMAGE	2,991.93	0.00	0.00	0.00	0.00	2,991.93
	235	LIABILITY INS R & B	1,494.72	0.00	0.00	0.00	0.00	1,494.72
	247	SOCIAL SECURITY R&B	996.48	0.00	0.00	0.00	0.00	996.48
District Totals:	**TGRR**	**GREENFIELD TWP ROAD**	**76,788.92**	**-15,865.78**	**0.00**	**0.00**	**0.00**	**60,923.14**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
THIR HIGHLAND TWP ROAD								
	007	ROAD AND BRIDGE	217,342.64	-5,525.93	0.00	0.00	0.00	211,816.71
	008	BRIDGES	10,032.97	0.00	0.00	0.00	0.00	10,032.97
	010	EQUIPMENT & BUILDING	8,025.02	0.00	0.00	0.00	0.00	8,025.02
	235	LIABILITY INS R & B	101.58	0.00	0.00	0.00	0.00	101.58
	247	SOCIAL SECURITY R&B	101.58	0.00	0.00	0.00	0.00	101.58
District Totals:	**THIR**	**HIGHLAND TWP ROAD**	**235,603.79**	**-5,525.93**	**0.00**	**0.00**	**0.00**	**230,077.86**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TMER	MAINE TWP ROAD								
		007	ROAD AND BRIDGE	34,719.55	-987.56	0.00	0.00	0.00	33,731.99
		008	BRIDGES	4,765.99	0.00	0.00	0.00	0.00	4,765.99
		009	PERMANENT ROAD	22,738.12	0.00	0.00	0.00	0.00	22,738.12
		010	EQUIPMENT & BUILDING	4,764.48	0.00	0.00	0.00	0.00	4,764.48
		247	SOCIAL SECURITY R&B	999.71	0.00	0.00	0.00	0.00	999.71
	District Totals:	**TMER**	**MAINE TWP ROAD**	**67,987.85**	**-987.56**	**0.00**	**0.00**	**0.00**	**67,000.29**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TMNR	MAZON TWP ROAD								
		007	ROAD AND BRIDGE	127,769.33	-24,583.49	0.00	24.46	0.00	103,210.30
		008	BRIDGES	20,048.36	0.00	0.00	3.84	0.00	20,052.20
District Totals:		**TMNR**	**MAZON TWP ROAD**	**147,817.69**	**-24,583.49**	**0.00**	**28.30**	**0.00**	**123,262.50**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TNCR NETTLECREEK TWP ROAD								
	007	ROAD AND BRIDGE	157,276.79	-92.95	0.00	0.00	0.00	157,183.84
	008	BRIDGES	11,967.08	0.00	0.00	0.00	0.00	11,967.08
District Totals:	**TNCR**	**NETTLECREEK TWP ROAD**	**169,243.87**	**-92.95**	**0.00**	**0.00**	**0.00**	**169,150.92**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TNOR NORMAN TWP ROAD								
	007	ROAD AND BRIDGE	69,541.50	-596.52	0.00	0.00	0.00	68,944.98
	008	BRIDGES	10,536.59	0.00	0.00	0.00	0.00	10,536.59
	247	SOCIAL SECURITY R&B	1,778.58	0.00	0.00	0.00	0.00	1,778.58
District Totals:	**TNOR**	**NORMAN TWP ROAD**	**81,856.67**	**-596.52**	**0.00**	**0.00**	**0.00**	**81,260.15**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TSAR SARATOGA TWP ROAD								
	007	ROAD AND BRIDGE	27,457.29	-11,741.33	0.00	0.09	1,055.95	16,772.00
	008	BRIDGES	50,230.73	0.00	0.00	0.17	1,880.16	52,111.06
	009	PERMANENT ROAD	247,702.66	0.00	0.00	0.85	10,012.04	257,715.55
District Totals:	**TSAR**	**SARATOGA TWP ROAD**	**325,390.68**	**-11,741.33**	**0.00**	**1.11**	**12,948.15**	**326,598.61**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TTAS	AUX SABLE TWP								
		001	CORPORATE	121,244.87	0.00	0.00	74.45	12,071.22	133,390.54
		027	AUDIT	941.34	0.00	0.00	0.56	66.21	1,008.11
		047	SOCIAL SECURITY	2,761.23	0.00	0.00	1.84	529.63	3,292.70
		054	GENERAL ASSISTANCE	20,018.97	0.00	0.00	13.17	3,619.16	23,651.30
District Totals:		**TTAS**	**AUX SABLE TWP**	**144,966.41**	**0.00**	**0.00**	**90.02**	**16,286.22**	**161,342.65**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TTBR	BRACEVILLE TWP								
		001	CORPORATE	40,998.00	0.00	0.00	52.65	0.23	41,050.88
		054	GENERAL ASSISTANCE	8,966.88	0.00	0.00	11.51	0.05	8,978.44
District Totals:		**TTBR**	**BRACEVILLE TWP**	**49,964.88**	**0.00**	**0.00**	**64.16**	**0.28**	**50,029.32**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TTER	ERIENNA TWP								
		001	CORPORATE	91,137.30	0.00	0.00	0.00	2,401.55	93,538.85
		054	GENERAL ASSISTANCE	96.48	0.00	0.00	0.00	4.09	100.57
District Totals:		**TTER**	**ERIENNA TWP**	**91,233.78**	**0.00**	**0.00**	**0.00**	**2,405.64**	**93,639.42**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description	Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TTFE FELIX TWP							
	001 CORPORATE	107,093.77	0.00	0.00	231.97	0.00	107,325.74
	054 GENERAL ASSISTANCE	997.98	0.00	0.00	2.32	0.00	1,000.30
District Totals:	**TTFE FELIX TWP**	**108,091.75**	**0.00**	**0.00**	**234.29**	**0.00**	**108,326.04**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TTGA	GARFIELD TWP								
		001	CORPORATE	35,958.76	0.00	0.00	0.00	0.00	35,958.76
		035	LIABILITY INSURANCE	2,649.14	0.00	0.00	0.00	0.00	2,649.14
		047	SOCIAL SECURITY	1,599.79	0.00	0.00	0.00	0.00	1,599.79
		054	GENERAL ASSISTANCE	922.95	0.00	0.00	0.00	0.00	922.95
District Totals:		**TTGA**	**GARFIELD TWP**	**41,130.64**	**0.00**	**0.00**	**0.00**	**0.00**	**41,130.64**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TTGF	GOODFARM TWP								
		001	CORPORATE	59,977.55	0.00	0.00	0.00	0.00	59,977.55
		047	SOCIAL SECURITY	5,244.65	0.00	0.00	0.00	0.00	5,244.65
		054	GENERAL ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00
District Totals:		**TTGF**	**GOODFARM TWP**	**65,222.20**	**0.00**	**0.00**	**0.00**	**0.00**	**65,222.20**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TTGL	GOOSE LAKE TWP								
		001	CORPORATE	97,102.83	0.00	0.00	0.57	79.55	97,182.95
		054	GENERAL ASSISTANCE	1,696.36	0.00	0.00	0.01	1.37	1,697.74
District Totals:		**TTGL**	**GOOSE LAKE TWP**	**98,799.19**	**0.00**	**0.00**	**0.58**	**80.92**	**98,880.69**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TTGR GREENFIELD TWP								
	001	CORPORATE	41,444.27	0.00	0.00	0.00	0.00	41,444.27
	027	AUDIT	996.48	0.00	0.00	0.00	0.00	996.48
	035	LIABILITY INSURANCE	5,530.93	0.00	0.00	0.00	0.00	5,530.93
	047	SOCIAL SECURITY	1,197.78	0.00	0.00	0.00	0.00	1,197.78
	054	GENERAL ASSISTANCE	3,688.98	0.00	0.00	0.00	0.00	3,688.98
District Totals:	**TTGR**	**GREENFIELD TWP**	**52,858.44**	**0.00**	**0.00**	**0.00**	**0.00**	**52,858.44**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TTHI HIGHLAND TWP								
	001	CORPORATE	5,014.79	0.00	0.00	0.00	0.00	5,014.79
	054	GENERAL ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00
District Totals:	**TTHI**	**HIGHLAND TWP**	**5,014.79**	**0.00**	**0.00**	**0.00**	**0.00**	**5,014.79**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TTME MAINE TWP								
	001	CORPORATE	21,362.40	0.00	0.00	0.00	0.00	21,362.40
	054	GENERAL ASSISTANCE	400.19	0.00	0.00	0.00	0.00	400.19
District Totals:	**TTME**	**MAINE TWP**	**21,762.59**	**0.00**	**0.00**	**0.00**	**0.00**	**21,762.59**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TTMN	MAZON TWP								
		001	CORPORATE	56,391.00	0.00	0.00	10.80	0.00	56,401.80
		054	GENERAL ASSISTANCE	10,573.15	0.00	0.00	2.02	0.00	10,575.17
District Totals:		**TTMN**	**MAZON TWP**	**66,964.15**	**0.00**	**0.00**	**12.82**	**0.00**	**66,976.97**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TTMO	MORRIS TWP								
		001	CORPORATE	53,848.89	0.00	0.00	4.16	2,553.23	56,406.28
		054	GENERAL ASSISTANCE	0.19	0.00	0.00	0.00	98.43	98.62
District Totals:		**TTMO**	**MORRIS TWP**	**53,849.08**	**0.00**	**0.00**	**4.16**	**2,651.66**	**56,504.90**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TTNC NETTLE CREEK TWP								
	001	CORPORATE	60,338.60	0.00	0.00	0.00	0.00	60,338.60
	054	GENERAL ASSISTANCE	498.09	0.00	0.00	0.00	0.00	498.09
District Totals:	**TTNC**	**NETTLE CREEK TWP**	**60,836.69**	**0.00**	**0.00**	**0.00**	**0.00**	**60,836.69**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TTNO	NORMAN TWP								
		001	CORPORATE	60,861.44	0.00	0.00	0.00	0.00	60,861.44
		005	I.M.R.F	0.00	0.00	0.00	0.00	0.00	0.00
		047	SOCIAL SECURITY	2,592.01	0.00	0.00	0.00	0.00	2,592.01
		054	GENERAL ASSISTANCE	5,729.80	0.00	0.00	0.00	0.00	5,729.80
District Totals:		**TTNO**	**NORMAN TWP**	**69,183.25**	**0.00**	**0.00**	**0.00**	**0.00**	**69,183.25**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TTSA	SARATOGA TWP								
		001	CORPORATE	119,859.72	0.00	0.00	0.41	5,002.05	124,862.18
		054	GENERAL ASSISTANCE	102.39	0.00	0.00	0.00	3.86	106.25
District Totals:		**TTSA**	**SARATOGA TWP**	**119,962.11**	**0.00**	**0.00**	**0.41**	**5,005.91**	**124,968.43**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TTVI VIENNA TWP								
	001	CORPORATE	89,729.73	0.00	0.00	0.00	0.00	89,729.73
	054	GENERAL ASSISTANCE	4,836.06	0.00	0.00	0.00	0.00	4,836.06
District Totals:	**TTVI**	**VIENNA TWP**	**94,565.79**	**0.00**	**0.00**	**0.00**	**0.00**	**94,565.79**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TTWA WAUPONSEE TWP								
	001	CORPORATE	59,589.30	0.00	0.00	0.00	0.00	59,589.30
	047	SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
	054	GENERAL ASSISTANCE	99.21	0.00	0.00	0.00	0.00	99.21
District Totals:	**TTWA**	**WAUPONSEE TWP**	**59,688.51**	**0.00**	**0.00**	**0.00**	**0.00**	**59,688.51**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TVIR	VIENNA TWP ROAD								
		007	ROAD AND BRIDGE	192,021.35	-10,212.94	0.00	0.00	0.00	181,808.41
		008	BRIDGES	14,543.31	0.00	0.00	0.00	0.00	14,543.31
District Totals:		**TVIR**	**VIENNA TWP ROAD**	**206,564.66**	**-10,212.94**	**0.00**	**0.00**	**0.00**	**196,351.72**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
TWAR	WAUPONSEE TWP ROAD								
		007	ROAD AND BRIDGE	447,434.61	0.00	0.00	0.00	0.00	447,434.61
		247	SOCIAL SECURITY R&B	2,496.93	0.00	0.00	0.00	0.00	2,496.93
	District Totals:	**TWAR**	**WAUPONSEE TWP ROAD**	**449,931.54**	**0.00**	**0.00**	**0.00**	**0.00**	**449,931.54**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
U001 COAL CITY UNIT 1								
	002	EDUCATION 2	16,490,353.41	0.00	0.00	5,304.80	9,379.93	16,505,038.14
	003	BONDS AND INTEREST	3,448,973.13	0.00	0.00	1,116.81	1,999.25	3,452,089.19
	004	BUILDING	3,997,675.56	0.00	0.00	1,274.57	2,229.44	4,001,179.57
	005	I.M.R.F	291,492.37	0.00	0.00	95.89	189.69	291,777.95
	030	TRANSPORTATION	1,582,412.94	0.00	0.00	504.66	877.55	1,583,795.15
	031	WORKING CASH	279,002.46	0.00	0.00	88.19	191.57	279,282.22
	032	FIRE PREVENT/SAFETY	16,654.21	0.00	0.00	7.20	23.69	16,685.10
	033	SPECIAL EDUCATION	333,138.40	0.00	0.00	107.17	189.73	333,435.30
	035	LIABILITY INSURANCE	291,491.38	0.00	0.00	94.41	225.20	291,810.99
	047	SOCIAL SECURITY	583,004.58	0.00	0.00	179.90	261.01	583,445.49
	057	LEASE PBC	416,426.71	0.00	0.00	130.15	217.76	416,774.62
District Totals:	**U001**	**COAL CITY UNIT 1**	**27,730,625.15**	**0.00**	**0.00**	**8,903.75**	**15,784.82**	**27,755,313.72**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
U002 HERSCHER UNIT 2								
	002	EDUCATION 2	101,603.19	0.00	0.00	0.00	0.00	101,603.19
	003	BONDS AND INTEREST	18,084.05	0.00	0.00	0.00	0.00	18,084.05
	004	BUILDING	14,490.95	0.00	0.00	0.00	0.00	14,490.95
	005	I.M.R.F	3,549.11	0.00	0.00	0.00	0.00	3,549.11
	030	TRANSPORTATION	6,662.50	0.00	0.00	0.00	0.00	6,662.50
	031	WORKING CASH	1,665.62	0.00	0.00	0.00	0.00	1,665.62
	032	FIRE PREVENT/SAFETY	1,665.62	0.00	0.00	0.00	0.00	1,665.62
	033	SPECIAL EDUCATION	1,332.50	0.00	0.00	0.00	0.00	1,332.50
	035	LIABILITY INSURANCE	10,704.32	0.00	0.00	0.00	0.00	10,704.32
	047	SOCIAL SECURITY	3,549.11	0.00	0.00	0.00	0.00	3,549.11
	057	LEASE PBC	1,665.62	0.00	0.00	0.00	0.00	1,665.62
District Totals:	**U002**	**HERSCHER UNIT 2**	**164,972.59**	**0.00**	**0.00**	**0.00**	**0.00**	**164,972.59**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
VCBR VILL OF BRACEVILLE								
	001	CORPORATE	26,834.84	2,216.75	0.00	0.00	0.00	29,051.59
	003	BONDS AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	014	POLICE PROTECTION	7,601.88	0.00	0.00	0.00	0.00	7,601.88
	027	AUDIT	6,149.86	0.00	0.00	0.00	0.00	6,149.86
	035	LIABILITY INSURANCE	17,106.93	0.00	0.00	0.00	0.00	17,106.93
	041	STREET LIGHTING	1,402.05	0.00	0.00	0.00	0.00	1,402.05
	047	SOCIAL SECURITY	9,407.80	0.00	0.00	0.00	0.00	9,407.80
	060	UNEMPLOYMENT INS	2,471.82	0.00	0.00	0.00	0.00	2,471.82
	062	WORKMAN'S COMP	6,552.37	0.00	0.00	0.00	0.00	6,552.37
	072	WATERWORKS	1,472.28	0.00	0.00	0.00	0.00	1,472.28
	999	City Share R&B	0.00	0.00	0.00	0.00	0.00	0.00
District Totals:	**VCBR**	**VILL OF BRACEVILLE**	**78,999.83**	**2,216.75**	**0.00**	**0.00**	**0.00**	**81,216.58**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
VCBW CITY OF BRAIDWOOD								
	001	CORPORATE	1,215.82	48.81	0.00	0.00	0.00	1,264.63
	003	BONDS AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	005	I.M.R.F	111.16	0.00	0.00	0.00	0.00	111.16
	014	POLICE PROTECTION	1,605.32	0.00	0.00	0.00	0.00	1,605.32
	027	AUDIT	40.79	0.00	0.00	0.00	0.00	40.79
	035	LIABILITY INSURANCE	553.70	0.00	0.00	0.00	0.00	553.70
	047	SOCIAL SECURITY	292.17	0.00	0.00	0.00	0.00	292.17
	060	UNEMPLOYMENT INS	0.00	0.00	0.00	0.00	0.00	0.00
	143	MEDI CARE	70.16	0.00	0.00	0.00	0.00	70.16
District Totals:	**VCBW**	**CITY OF BRAIDWOOD**	**3,889.12**	**48.81**	**0.00**	**0.00**	**0.00**	**3,937.93**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
VCCA	VILL OF CARBON HILL								
		001	CORPORATE	18,761.53	12,458.33	0.00	0.00	0.00	31,219.86
		003	BONDS AND INTEREST	17,393.94	0.00	0.00	0.00	0.00	17,393.94
		014	POLICE PROTECTION	4,870.72	0.00	0.00	0.00	0.00	4,870.72
		025	GARBAGE	10,565.77	0.00	0.00	0.00	0.00	10,565.77
		027	AUDIT	316.35	0.00	0.00	0.00	0.00	316.35
		035	LIABILITY INSURANCE	1,711.75	0.00	0.00	0.00	0.00	1,711.75
		041	STREET LIGHTING	316.35	0.00	0.00	0.00	0.00	316.35
		047	SOCIAL SECURITY	316.35	0.00	0.00	0.00	0.00	316.35
		060	UNEMPLOYMENT INS	316.35	0.00	0.00	0.00	0.00	316.35
		072	WATERWORKS	1,244.35	0.00	0.00	0.00	0.00	1,244.35
		999	City Share R&B	0.00	0.00	0.00	0.00	0.00	0.00
	District Totals:	**VCCA**	**VILL OF CARBON HILL**	**55,813.46**	**12,458.33**	**0.00**	**0.00**	**0.00**	**68,271.79**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
VCCB VILL OF CHANNAHON								
	001	CORPORATE	246,621.27	11,118.18	0.00	0.00	157,700.41	415,439.86
	003	BONDS AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	005	I.M.R.F	136,183.09	0.00	0.00	0.00	82,794.99	218,978.08
	014	POLICE PROTECTION	88,812.50	0.00	0.00	0.00	55,193.90	144,006.40
	015	POLICE PENSION	259,055.40	0.00	0.00	0.00	162,626.21	421,681.61
	027	AUDIT	8,878.69	0.00	0.00	0.00	4,925.81	13,804.50
	035	LIABILITY INSURANCE	74,018.99	0.00	0.00	0.00	59,134.55	133,153.54
	047	SOCIAL SECURITY	81,416.82	0.00	0.00	0.00	45,342.28	126,759.10
	999	City Share R&B	0.00	0.00	0.00	0.00	0.00	0.00
District Totals:	**VCCB**	**VILL OF CHANNAHON**	**894,986.76**	**11,118.18**	**0.00**	**0.00**	**567,718.15**	**1,473,823.09**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
VCCC VILL OF COAL CITY								
	001	CORPORATE	333,295.65	91,097.31	0.00	16.28	2.13	424,411.37
	003	BONDS AND INTEREST	851,202.62	0.00	0.00	41.57	5.44	851,249.63
	005	I.M.R.F	59,706.54	0.00	0.00	2.92	0.38	59,709.84
	014	POLICE PROTECTION	99,983.33	0.00	0.00	4.88	0.64	99,988.85
	015	POLICE PENSION	629,107.99	0.00	0.00	30.73	4.02	629,142.74
	027	AUDIT	24,888.16	0.00	0.00	1.22	0.16	24,889.54
	035	LIABILITY INSURANCE	222,786.17	0.00	0.00	10.88	1.42	222,798.47
	040	STREET & BRIDGE	79,991.72	0.00	0.00	3.91	0.51	79,996.14
	041	STREET LIGHTING	49,776.29	0.00	0.00	2.43	0.32	49,779.04
	042	PARKS	99,983.00	0.00	0.00	4.88	0.64	99,988.52
	047	SOCIAL SECURITY	174,291.79	0.00	0.00	8.51	1.11	174,301.41
	062	WORKMAN'S COMP	157,846.72	0.00	0.00	7.71	1.01	157,855.44
	999	City Share R&B	0.00	0.00	0.00	0.00	0.00	0.00
District Totals:	**VCCC**	**VILL OF COAL CITY**	**2,782,859.98**	**91,097.31**	**0.00**	**135.92**	**17.78**	**2,874,110.99**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
VCDI VILL OF DIAMOND								
	001	CORPORATE	166,163.42	36,500.56	0.00	778.44	0.00	203,442.42
	003	BONDS AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	014	POLICE PROTECTION	33,720.88	0.00	0.00	156.20	0.00	33,877.08
	027	AUDIT	14,662.45	0.00	0.00	69.71	0.00	14,732.16
	035	LIABILITY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
	042	PARKS	15,231.29	0.00	0.00	72.63	0.00	15,303.92
	047	SOCIAL SECURITY	28,270.09	0.00	0.00	140.45	0.00	28,410.54
	062	WORKMAN'S COMP	14,662.45	0.00	0.00	74.33	0.00	14,736.78
	999	City Share R&B	0.00	0.00	0.00	0.00	0.00	0.00
District Totals:	**VCDI**	**VILL OF DIAMOND**	**272,710.58**	**36,500.56**	**0.00**	**1,291.76**	**0.00**	**310,502.90**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
VCDW VILL OF DWIGHT								
	001	CORPORATE	28,185.02	12,696.51	0.00	0.00	0.00	40,881.53
	003	BONDS AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	005	I.M.R.F	36,405.24	0.00	0.00	0.00	0.00	36,405.24
	025	GARBAGE	5,872.27	0.00	0.00	0.00	0.00	5,872.27
	027	AUDIT	1,510.42	0.00	0.00	0.00	0.00	1,510.42
	035	LIABILITY INSURANCE	17,110.96	0.00	0.00	0.00	0.00	17,110.96
	040	STREET & BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00
	041	STREET LIGHTING	5,284.69	0.00	0.00	0.00	0.00	5,284.69
	042	PARKS	8,514.62	0.00	0.00	0.00	0.00	8,514.62
	047	SOCIAL SECURITY	30,591.84	0.00	0.00	0.00	0.00	30,591.84
	122	RECREATION	10,480.46	0.00	0.00	0.00	0.00	10,480.46
	999	City Share R&B	0.00	0.00	0.00	0.00	0.00	0.00
District Totals:	**VCDW**	**VILL OF DWIGHT**	**143,955.52**	**12,696.51**	**0.00**	**0.00**	**0.00**	**156,652.03**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
VCEB	VILL OF E BROOKLYN								
		001	CORPORATE	4,776.70	2,267.03	0.00	0.00	0.00	7,043.73
		014	POLICE PROTECTION	1,433.01	0.00	0.00	0.00	0.00	1,433.01
		999	City Share R&B	0.00	0.00	0.00	0.00	0.00	0.00
	District Totals:	**VCEB**	**VILL OF E BROOKLYN**	**6,209.71**	**2,267.03**	**0.00**	**0.00**	**0.00**	**8,476.74**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
VCGA VILL OF GARDNER								
	001	CORPORATE	19,670.76	10,784.78	0.00	0.00	0.00	30,455.54
	003	BONDS AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	005	I.M.R.F	9,835.39	0.00	0.00	0.00	0.00	9,835.39
	014	POLICE PROTECTION	5,999.66	0.00	0.00	0.00	0.00	5,999.66
	025	GARBAGE	8,163.60	0.00	0.00	0.00	0.00	8,163.60
	027	AUDIT	4,917.68	0.00	0.00	0.00	0.00	4,917.68
	035	LIABILITY INSURANCE	11,114.61	0.00	0.00	0.00	0.00	11,114.61
	047	SOCIAL SECURITY	7,376.54	0.00	0.00	0.00	0.00	7,376.54
	060	UNEMPLOYMENT INS	589.81	0.00	0.00	0.00	0.00	589.81
	062	WORKMAN'S COMP	4,327.87	0.00	0.00	0.00	0.00	4,327.87
	999	City Share R&B	0.00	0.00	0.00	0.00	0.00	0.00
District Totals:	**VCGA**	**VILL OF GARDNER**	**71,995.92**	**10,784.78**	**0.00**	**0.00**	**0.00**	**82,780.70**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
VCGO VILL OF GODLEY								
	001	CORPORATE	412.07	143.32	0.00	0.36	0.00	555.75
	005	I.M.R.F	136.85	0.00	0.00	0.12	0.00	136.97
	035	LIABILITY INSURANCE	549.50	0.00	0.00	0.47	0.00	549.97
	047	SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
	999	City Share R&B	0.00	0.00	0.00	0.00	0.00	0.00
District Totals:	**VCGO**	**VILL OF GODLEY**	**1,098.42**	**143.32**	**0.00**	**0.95**	**0.00**	**1,242.69**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
VCKI VILL OF KINSMAN								
	001	CORPORATE	3,844.64	5,525.93	0.00	0.00	0.00	9,370.57
	027	AUDIT	4,288.20	0.00	0.00	0.00	0.00	4,288.20
	035	LIABILITY INSURANCE	1,725.18	0.00	0.00	0.00	0.00	1,725.18
	999	City Share R&B	0.00	0.00	0.00	0.00	0.00	0.00
District Totals:	**VCKI**	**VILL OF KINSMAN**	**9,858.02**	**5,525.93**	**0.00**	**0.00**	**0.00**	**15,383.95**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
VCMA VILL OF MAZON								
	001	CORPORATE	42,245.82	24,583.49	0.00	0.00	0.00	66,829.31
	005	I.M.R.F	54,466.12	0.00	0.00	0.00	0.00	54,466.12
	014	POLICE PROTECTION	12,673.75	0.00	0.00	0.00	0.00	12,673.75
	027	AUDIT	13,463.18	0.00	0.00	0.00	0.00	13,463.18
	035	LIABILITY INSURANCE	49,370.11	0.00	0.00	0.00	0.00	49,370.11
	041	STREET LIGHTING	8,449.16	0.00	0.00	0.00	0.00	8,449.16
	047	SOCIAL SECURITY	36,491.53	0.00	0.00	0.00	0.00	36,491.53
	062	WORKMAN'S COMP	9,244.11	0.00	0.00	0.00	0.00	9,244.11
	999	City Share R&B	0.00	0.00	0.00	0.00	0.00	0.00
District Totals:	**VCMA**	**VILL OF MAZON**	**226,403.78**	**24,583.49**	**0.00**	**0.00**	**0.00**	**250,987.27**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
VCMI VILL OF MINOOKA								
	001	CORPORATE	634,804.31	25,827.94	0.00	0.00	60,086.21	720,718.46
	003	BONDS AND INTEREST	160,840.36	0.00	0.00	0.00	10,085.28	170,925.64
	005	I.M.R.F	61,972.65	0.00	0.00	0.00	4,897.15	66,869.80
	014	POLICE PROTECTION	218,766.87	0.00	0.00	0.00	19,237.25	238,004.12
	015	POLICE PENSION	401,075.45	0.00	0.00	0.00	47,214.71	448,290.16
	027	AUDIT	11,661.82	0.00	0.00	0.00	979.98	12,641.80
	035	LIABILITY INSURANCE	148,765.27	0.00	0.00	0.00	13,291.49	162,056.76
	040	STREET & BRIDGE	273,471.85	0.00	0.00	0.00	23,783.04	297,254.89
	041	STREET LIGHTING	61,972.37	0.00	0.00	0.00	5,945.76	67,918.13
	047	SOCIAL SECURITY	145,865.60	0.00	0.00	0.00	12,240.14	158,105.74
	060	UNEMPLOYMENT INS	1,831.52	0.00	0.00	0.00	279.99	2,111.51
	999	City Share R&B	0.00	0.00	0.00	0.00	0.00	0.00
District Totals:	**VCMI**	**VILL OF MINOOKA**	**2,121,028.07**	**25,827.94**	**0.00**	**0.00**	**198,041.00**	**2,344,897.01**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
VCMO	CITY OF MORRIS								
		001	CORPORATE	389,914.38	58,219.13	0.00	9.78	14,392.94	462,536.23
		003	BONDS AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
		005	I.M.R.F	302,325.54	0.00	0.00	7.58	16,131.84	318,464.96
		014	POLICE PROTECTION	71,845.38	0.00	0.00	1.80	3,699.35	75,546.53
		015	POLICE PENSION	1,292,444.87	0.00	0.00	32.42	64,354.29	1,356,831.58
		025	GARBAGE	0.00	0.00	0.00	0.00	0.00	0.00
		047	SOCIAL SECURITY	212,553.26	0.00	0.00	5.33	10,486.58	223,045.17
		143	MEDI CARE	84,670.91	0.00	0.00	2.12	4,194.42	88,867.45
		999	City Share R&B	0.00	0.00	0.00	0.00	0.00	0.00
	District Totals:	**VCMO**	**CITY OF MORRIS**	**2,353,754.34**	**58,219.13**	**0.00**	**59.03**	**113,259.42**	**2,525,291.92**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
VCSE VILL OF SENECA								
	001	CORPORATE	2,236.67	1,172.55	0.00	0.00	0.00	3,409.22
	003	BONDS AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	005	I.M.R.F	2,261.31	0.00	0.00	0.00	0.00	2,261.31
	012	FIRE PROTECTION	505.67	0.00	0.00	0.00	0.00	505.67
	014	POLICE PROTECTION	1,341.99	0.00	0.00	0.00	0.00	1,341.99
	025	GARBAGE	411.14	0.00	0.00	0.00	0.00	411.14
	026	SEWERAGE	894.69	0.00	0.00	0.00	0.00	894.69
	027	AUDIT	205.61	0.00	0.00	0.00	0.00	205.61
	031	WORKING CASH	447.39	0.00	0.00	0.00	0.00	447.39
	035	LIABILITY INSURANCE	1,468.09	0.00	0.00	0.00	0.00	1,468.09
	040	STREET & BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00
	041	STREET LIGHTING	447.39	0.00	0.00	0.00	0.00	447.39
	043	PARK/RECREATION	1,789.37	0.00	0.00	0.00	0.00	1,789.37
	045	PUBLIC BENEFIT	447.39	0.00	0.00	0.00	0.00	447.39
	046	ESDA	12.24	0.00	0.00	0.00	0.00	12.24
	047	SOCIAL SECURITY	1,816.71	0.00	0.00	0.00	0.00	1,816.71
	060	UNEMPLOYMENT INS	220.18	0.00	0.00	0.00	0.00	220.18
	062	WORKMAN'S COMP	1,210.66	0.00	0.00	0.00	0.00	1,210.66
	064	AMBULANCE	0.00	0.00	0.00	0.00	0.00	0.00
	067	PUBLIC COMFORT STAT	297.90	0.00	0.00	0.00	0.00	297.90
	072	WATERWORKS	149.31	0.00	0.00	0.00	0.00	149.31
	073	CHLORINATION	59.09	0.00	0.00	0.00	0.00	59.09
	139	HARBOR CONSTRUCTION	111.89	0.00	0.00	0.00	0.00	111.89
	146	STORM WATER MGMT	536.79	0.00	0.00	0.00	0.00	536.79
	999	City Share R&B	0.00	0.00	0.00	0.00	0.00	0.00
District Totals:	**VCSE**	**VILL OF SENECA**	**16,871.48**	**1,172.55**	**0.00**	**0.00**	**0.00**	**18,044.03**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description		Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
VCSW	VILL OF S WILMINGTON								
	001	CORPORATE		29,010.67	13,545.64	0.00	0.00	0.00	42,556.31
	025	GARBAGE		20,447.07	0.00	0.00	0.00	0.00	20,447.07
	999	City Share R&B		0.00	0.00	0.00	0.00	0.00	0.00
District Totals:		**VCSW**	**VILL OF S WILMINGTON**	**49,457.74**	**13,545.64**	**0.00**	**0.00**	**0.00**	**63,003.38**

Selection Criteria:

District: - **Fund:** - **Distribution Date:** 1/1/2022 - 12/31/2022

District Code / Description	Fund Code / Description		Ad Valorem	Road and Bridge	Drainage Districts	Mobile Homes	ILOT	Total Distributed
VCVE VILL OF VERONA								
	001	CORPORATE	7,672.37	10,212.94	0.00	0.00	0.00	17,885.31
	003	BONDS AND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
	027	AUDIT	3,813.09	0.00	0.00	0.00	0.00	3,813.09
	035	LIABILITY INSURANCE	2,597.70	0.00	0.00	0.00	0.00	2,597.70
	999	City Share R&B	0.00	0.00	0.00	0.00	0.00	0.00
District Totals:	**VCVE**	**VILL OF VERONA**	**14,083.16**	**10,212.94**	**0.00**	**0.00**	**0.00**	**24,296.10**
		Grand Totals:	**178,640,332.28**	**0.00**	**845,956.14**	**62,312.98**	**10,846,642.14**	**190,395,243.54**