

School District 6
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 3,334,331.51	\$ 96,648.41	\$ 6,952.57	\$ 3,437,932.49
Tax Penalty	184.66	4,092.34		4,277.00
Tax Interest		3,246.90		3,246.90
Power & Light	804.18			804.18
Fiscal Disparities	1,129,835.00			1,129,835.00
TIF Redistribution				-
Subtotal	\$ 4,465,155.35	\$ 103,987.65	\$ 6,952.57	\$ 4,576,095.57
Less: Advances	(3,334,000.00)			(3,334,000.00)
TOTAL	\$ 1,131,155.35	\$ 103,987.65	\$ 6,952.57	\$ 1,242,095.57

School District 191
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 12,128,522.46	\$ 101,843.02	\$ 3,227.58	\$ 12,233,593.06
Tax Penalty	774.77	17,169.93		17,944.70
Tax Interest		13,622.77		13,622.77
Power & Light	3,374.04			3,374.04
Fiscal Disparities	1,550,962.00			1,550,962.00
TIF Redistribution				-
Subtotal	\$ 13,683,633.27	\$ 132,635.72	\$ 3,227.58	\$ 13,819,496.57
Less: Advances	(12,128,000.00)			(12,128,000.00)
TOTAL	\$ 1,555,633.27	\$ 132,635.72	\$ 3,227.58	\$ 1,691,496.57

School District 192
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 8,566,548.46	\$ 544.33	\$ 16,418.20	\$ 8,583,510.99
Tax Penalty	413.53	9,164.40		9,577.93
Tax Interest		7,271.12		7,271.12
Power & Light	1,800.88			1,800.88
Fiscal Disparities	1,446,545.00			1,446,545.00
TIF Redistribution		1,299.83		1,299.83
Subtotal	\$ 10,015,307.87	\$ 18,279.68	\$ 16,418.20	\$ 10,050,005.75
Less: Advances	(8,566,000.00)			(8,566,000.00)
TOTAL	\$ 1,449,307.87	\$ 18,279.68	\$ 16,418.20	\$ 1,484,005.75

School District 194
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 14,021,526.55	\$ 84,171.31	\$ 15,198.00	\$ 14,120,895.86
Tax Penalty	803.84	17,814.11		18,617.95
Tax Interest		14,133.87		14,133.87
Power & Light	3,500.62			3,500.62
Fiscal Disparities	1,640,805.00			1,640,805.00
TIF Redistribution		64,031.99		64,031.99
Subtotal	\$ 15,666,636.01	\$ 180,151.28	\$ 15,198.00	\$ 15,861,985.29
Less: Advances	(14,020,000.00)			(14,020,000.00)
TOTAL	\$ 1,646,636.01	\$ 180,151.28	\$ 15,198.00	\$ 1,841,985.29

School District 195
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 515,200.35	\$ 4,935.08	\$ -	\$ 520,135.43
Tax Penalty	65.59	1,453.62		1,519.21
Tax Interest		1,153.31		1,153.31
Power & Light	285.65			285.65
Fiscal Disparities	19,939.00			19,939.00
TIF Redistribution				-
Subtotal	\$ 535,490.59	\$ 7,542.01	\$ -	\$ 543,032.60
Less: Advances	(514,000.00)			(514,000.00)
TOTAL	\$ 21,490.59	\$ 7,542.01	\$ -	\$ 29,032.60

School District 196
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 35,571,543.22	\$ 302,576.58	\$ 59,568.14	\$ 35,933,687.94
Tax Penalty	2,316.93	51,346.48		53,663.41
Tax Interest		40,738.73		40,738.73
Power & Light	10,090.01			10,090.01
Fiscal Disparities	4,681,520.00			4,681,520.00
TIF Redistribution				-
Subtotal	\$ 40,265,470.16	\$ 394,661.79	\$ 59,568.14	\$ 40,719,700.09
Less: Advances	(35,570,000.00)			(35,570,000.00)
TOTAL	\$ 4,695,470.16	\$ 394,661.79	\$ 59,568.14	\$ 5,149,700.09

School District 197
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 11,632,129.93	\$ 226,015.34	\$ 4,293.82	\$ 11,862,439.09
Tax Penalty	895.67	19,849.27		20,744.94
Tax Interest		15,748.58		15,748.58
Power & Light	3,900.55			3,900.55
Fiscal Disparities	1,052,512.00			1,052,512.00
TIF Redistribution	21,301.35	(79.77)		21,221.58
Subtotal	\$ 12,710,739.50	\$ 261,533.42	\$ 4,293.82	\$ 12,976,566.74
Less: Advances	(11,632,000.00)			(11,632,000.00)
TOTAL	\$ 1,078,739.50	\$ 261,533.42	\$ 4,293.82	\$ 1,344,566.74

School District 199
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 6,336,695.34	\$ 101,960.86	\$ 2,849.63	\$ 6,441,505.83
Tax Penalty	402.44	8,918.64		9,321.08
Tax Interest		7,076.13		7,076.13
Power & Light	1,752.59			1,752.59
Fiscal Disparities	786,924.00			786,924.00
TIF Redistribution		348.96		348.96
Subtotal	\$ 7,125,774.37	\$ 118,304.59	\$ 2,849.63	\$ 7,246,928.59
Less: Advances	(6,336,000.00)			(6,336,000.00)
TOTAL	\$ 789,774.37	\$ 118,304.59	\$ 2,849.63	\$ 910,928.59

School District 200
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 5,833,436.99	\$ 77,730.76	\$ 5,290.80	\$ 5,916,458.55
Tax Penalty	421.28	9,336.15		9,757.43
Tax Interest		7,407.38		7,407.38
Power & Light	1,834.63			1,834.63
Fiscal Disparities	984,816.00			984,816.00
TIF Redistribution				-
Subtotal	\$ 6,820,508.90	\$ 94,474.29	\$ 5,290.80	\$ 6,920,273.99
Less: Advances	(5,832,000.00)			(5,832,000.00)
TOTAL	\$ 988,508.90	\$ 94,474.29	\$ 5,290.80	\$ 1,088,273.99

School District 252
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 80,957.32	\$ 357.86	\$ -	\$ 81,315.18
Tax Penalty	10.00	221.53		231.53
Tax Interest		175.75		175.75
Power & Light	43.53			43.53
Fiscal Disparities	1,421.00			1,421.00
TIF Redistribution				-
Subtotal	\$ 82,431.85	\$ 755.14	\$ -	\$ 83,186.99
Less: Advances	(80,000.00)			(80,000.00)
TOTAL	\$ 2,431.85	\$ 755.14	\$ -	\$ 3,186.99

School District 659
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 1,300,479.86	\$ 23,879.18	\$ 1,040.39	\$ 1,325,399.43
Tax Penalty	73.30	1,624.44		1,697.74
Tax Interest		1,288.84		1,288.84
Power & Light	319.22			319.22
Fiscal Disparities	24,891.00			24,891.00
TIF Redistribution				-
Subtotal	\$ 1,325,763.38	\$ 26,792.46	\$ 1,040.39	\$ 1,353,596.23
Less: Advances	(1,300,000.00)			(1,300,000.00)
TOTAL	\$ 25,763.38	\$ 26,792.46	\$ 1,040.39	\$ 53,596.23