

**Settlement Sheet**  
**Vermilion County**  
**HS305 - High School 305**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$37,010.82	+	Real Estate	\$27,580.60
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$37,010.82</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$27,580.60</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$37,010.82</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$27,580.60</b>		

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2021	\$27,304.81
<b>Totals: 1 Distributions</b>	<b>\$27,304.81</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$27,304.81</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$12,645.94	\$0.00	\$12,519.48	\$126.46	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$5,509.25	\$0.00	\$5,454.16	\$55.09	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$3,436.40	\$0.00	\$3,402.04	\$34.36	\$0.00	\$0.00
005 - I. M. R. F.	\$419.94	\$0.00	\$415.74	\$4.20	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$1,649.49	\$0.00	\$1,633.00	\$16.49	\$0.00	\$0.00
031 - WORKING CASH	\$687.28	\$0.00	\$680.41	\$6.87	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$687.28	\$0.00	\$680.41	\$6.87	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$274.92	\$0.00	\$272.17	\$2.75	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,162.88	\$0.00	\$1,151.25	\$11.63	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$419.94	\$0.00	\$415.74	\$4.20	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$687.28	\$0.00	\$680.41	\$6.87	\$0.00	\$0.00
<b>Totals</b>	<b>\$27,580.60</b>	<b>\$0.00</b>	<b>\$27,304.81</b>	<b>\$275.79</b>	<b>\$0.00</b>	<b>\$0.00</b>