Settlement Sheet
Vermilion County
HS305 - High School 305

6/25/2025 16:06

Current Year Taxes Due		
	Original Amount Due	$42,930.16
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$42,930.16**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$42,930.16**

Current Year Taxes Paid		
+	Real Estate	$15,949.24
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$15,949.24**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$15,949.24**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$15,949.24
Totals: 1 Distributions	**$15,949.24**
Grand Totals: 1 Distributions	**$15,949.24**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$7,756.03	$0.00	$7,756.03	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$2,628.20	$0.00	$2,628.20	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$2,107.61	$0.00	$2,107.61	$0.00	$0.00	$0.00
005 - I. M. R. F.	$59.60	$0.00	$59.60	$0.00	$0.00	$0.00
030 - TRANSPORTATION SYSTEM	$1,011.66	$0.00	$1,011.66	$0.00	$0.00	$0.00
031 - WORKING CASH	$421.52	$0.00	$421.52	$0.00	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$421.52	$0.00	$421.52	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$168.62	$0.00	$168.62	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$670.04	$0.00	$670.04	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$282.92	$0.00	$282.92	$0.00	$0.00	$0.00
057 - LEASE/PURCHASE/RENT	$421.52	$0.00	$421.52	$0.00	$0.00	$0.00
Totals	**$15,949.24**	**$0.00**	**$15,949.24**	**$0.00**	**$0.00**	**$0.00**

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