Settlement Sheet
Vermilion County
U010F - Paxton-Buckley-Loda

Current Year Taxes Due

	Original Amount Due	$8,705.46
+	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	**$8,705.46**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$8,705.46**

Current Year Taxes Paid

+	Real Estate	$8,705.46
+	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	**$8,705.46**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$8,705.46**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$4,973.39
09/30/2025	$3,732.05
Totals: 2 Distributions	**$8,705.44**
Grand Totals: 2 Distributions	**$8,705.44**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	$5,491.00	$3,136.99	$2,354.01	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$1,400.33	$800.00	$600.33	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENANCE	$752.20	$429.73	$322.47	$0.00	$0.00	$0.00
005 - I. M. R. F.	$115.55	$66.01	$49.54	$0.00	$0.00	$0.00
030 - TRANSPORTATION SYSTEM	$300.88	$171.89	$128.99	$0.00	$0.00	$0.00
031 - WORKING CASH	$75.23	$42.98	$32.24	$0.01	$0.00	$0.00
032 - FIRE PREV/SFTY/ENERGY	$82.53	$47.15	$35.38	$0.00	$0.00	$0.00
033 - SPECIAL EDUCATION	$60.18	$34.38	$25.80	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$193.13	$110.33	$82.80	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$170.03	$97.14	$72.89	$0.00	$0.00	$0.00
057 - LEASE/PURCHASE/RENT	$64.40	$36.79	$27.60	$0.01	$0.00	$0.00
Totals	**$8,705.46**	**$4,973.39**	**$3,732.05**	**$0.02**	**$0.00**	**$0.00**

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