SCHOOL TAX SETTLEMENT REPORT (2024)

TO: Independent School District No. 813

For Collection Period: May 21 to November 20, 2024

	Sources	General Fund 01[a] RMV Voter JOBZ Nonexempt	General Fund 01 RMV Voter JOBZ Exempt	General Fund 01[a] RMV Other JOBZ Exempt	General Fund 01[a] NTC Voter JOBZ Exempt	General Fund 01[a] NTC Other JOBZ Exempt	General Fund Other General	Special Revenue Fund Community Service (04) JOBZ Exempt	Debt Service Fund (07) General Debt Debt Service Voter Apprvd.[a] JOBZ Nonexempt	Debt Service Fund (07) General Debt Debt Service Other[a] JOBZ Nonexempt	OPEB Debt Service Fund (47) OPEB/Pension Debt Service Voter Apprvd JOBZ Nonexempt	OPEB Debt Service Fund (47) OPEB/Pension Debt Service Other JOBZ Nonexempt	NTC Other JOBZ Exempt Gen Ed Levy	Total
1.	Taxes Payable 2024		190,536.46	154,860.11		89,095.65		13,411.56	79,651.53	125,475.48				653,030.79
2.	Taxes Payable 2023		110.77	87.09		48.82		7.80	43.46	65.51				363.45
3.	Taxes Payable 2022		0.76	0.72		0.40		0.07	0.37	0.53				2.85
4.	Taxes Payable 2021													0.00
5.	Taxes Payable 2020													0.00
6.	Taxes Payable 2019													0.00
8.	Taxes Payable 2018, and prior													0.00
9.	Current Manufactured Homes		306.10	248.74		839.33		126.31	815.30	1,284.19				3,619.97
10.	Delinquent Manufactured Homes		10.68	8.40		4.71		0.75	4.19	6.32				35.05
11.	County Apportionment						2,848.72							2,848.72
12.	Revenues from tax increment finance													0.00
13.	Other:													
	Power Lines Apportionment													0.00
	Gross Shelter Rent													0.00
	30% Rent Refund													0.00
	Excess TIF													0.00
	Forfeited Land Sale													0.00
	Total	0.00	190,964.77	155,205.06	0.00	89,988.91	2,848.72	13,546.49	80,514.85	126,832.03	0.00	0.00	0.00	659,900.83

Advance Payment	10/24/24	295,241.69
Advance Payment	11/04/24	295,241.58
Advance Payment		
Balance Remaining	12/02/24	69,417.56