

SCHOOL TAX SETTLEMENT REPORT (2025)

TO: Independent School District No. 200
For Collection Period: November 21 to December 31, 2025

Sources		General Fund					Special	Debt Service Fund (07)		OPEB Debt Service Fund (47)		NTC Other	Total
		01 ^a	01	01 ^a	01 ^a	01 ^a	Revenue Fund	General Debt	General Debt	OPEB/Pension	OPEB/Pension	NTC Other	
		RMV Voter	RMV Voter	RMV Other	NTC Voter	NTC Other	Community	Debt Service	Debt Service	Debt Service	Debt Service	JOBZ Exempt	
		JOBZ Nonexempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt	Service (04)	Voter Apprvd. ^a	Other ^a	Voter Apprvd	Other	Gen Ed Levy	
1.	Taxes Payable 2025												0.00
2.	Taxes Payable 2024												0.00
3.	Taxes Payable 2023												0.00
4.	Taxes Payable 2022												0.00
5.	Taxes Payable 2021												0.00
6.	Taxes Payable 2020												0.00
8.	Taxes Payable 2019, and prior												0.00
9.	Current Manufactured Homes												0.00
10.	Delinquent Manufactured Homes												0.00
11.	County Apportionment						16.36						16.36
12.	Revenues from tax increment finance												0.00
13.	Other:												
	Power Lines Apportionment						(0.54)						(0.54)
	Gross Shelter Rent												0.00
	30% Rent Refund												0.00
	Excess TIF												0.00
	Forfeited Land Sale												0.00
Total		0.00	0.00	0.00	0.00	0.00	15.82	0.00	0.00	0.00	0.00	0.00	15.82

Advance Payment	
Advance Payment	
Advance Payment	
Balance Remaining	01/23/26 15.82