

Spearman Independent School District

	January	YTD	% Collected
<b>CURRENT M&amp;O</b>			
Taxes Collected	\$675,834.44	\$2,069,067.82	88.5
M&O Penalty collected	\$0.00	\$0.00	
M&O Interest Collected	\$0.00	\$0.00	
Over/Short	\$87.42	\$87.54	
Wind Farm M&O	\$146,996.44		
Total	\$822,918.30	\$2,069,155.36	
<b>CURRENT I&amp;S</b>			
Taxes Collected	\$164,201.49	\$502,702.81	
I&S Penalty Collected	\$0.00	\$0.00	
I&S Interest Collected	\$0.00	\$0.00	
Over/Short	\$21.23		
Wind Farm I&S	\$35,713.42	\$35,713.42	
Total	\$199,936.14	\$538,416.23	
<b>DELINQUENT</b>			
M&O Taxes Collected	\$2,935.34	\$13,647.92	
M&O Penalty	\$352.23	\$1,658.84	
M&O Interest	\$629.19	\$2,692.60	
M&O Total	\$3,916.76	\$17,999.36	
I&S Taxes Collected	\$631.40	\$2,957.41	
I&S Penalty	\$75.77	\$359.52	
I&S Interest	\$130.60	\$552.44	
I&S Total	\$837.77	\$3,869.37	
Attorney Fees	\$950.92	\$4,414.91	
Rendition Penalty	\$182.09	\$3,166.66	
Spearman CED		\$0.00	
Grand Total Collected	\$1,027,791.06	\$2,779,624.67	

Linda Cummings  
 Linda Cummings, Tax Assessor-Collector



Subscribed and Sworn to before me this 4th day of Feb, 2025

Dorothy Nollner  
 Notary Public, State of Texas