

**Uvalde Consolidated Independent School District**  
**2025-2026 Tax Collection Summary**  
**Month Ending October 31, 2025**

Date	Maintenance & Operations (M&O)					Interest & Sinking (I&S)					Total M&O and I&S		Total
	Current	Delinquent	Penalty & Interest	Total	Current Percent Collected	Current	Delinquent	Penalty & Interest	Total	Current Percent Collected	2025-2026	2024-2025	% Collected
9/30/25	\$41,191.16	\$32,994.67	\$21,925.01	\$96,111	0.36%	\$0	\$3,335	\$1,562	\$4,898	0.03%	\$101,008	\$75,958	0.89%
10/31/25	\$524,169.99	\$45,948.89	\$17,623.85	\$587,743	4.63%		\$1,340	\$1,048	\$2,388	0.01%	\$590,131	\$429,133	5.22%
				\$0	0.00%				\$0		\$0	\$881,926	0.00%
				\$0	0.00%				\$0		\$0	\$2,232,437	0.00%
				\$0	0.00%				\$0		\$0	\$5,342,655	0.00%
				\$0	0.00%				\$0		\$0	\$2,089,872	0.00%
				\$0	0.00%				\$0		\$0	\$261,202	0.00%
				\$0	0.00%				\$0		\$0	\$199,539	0.00%
				\$0	0.00%				\$0		\$0	\$202,794	0.00%
				\$0	0.00%				\$0		\$0	\$124,223	0.00%
				\$0	0.00%				\$0		\$0	\$94,749	0.00%
				\$0	0.00%	\$0			\$0		\$0	\$63,232	0.00%
<b>Total</b>	<b>\$565,361.15</b>	<b>\$78,943.56</b>	<b>\$39,548.86</b>	<b>\$683,854</b>	<b>5.00%</b>	<b>\$0</b>	<b>\$4,676</b>	<b>\$2,610</b>	<b>\$7,286</b>	<b>0.04%</b>	<b>\$691,139</b>	<b>\$11,997,720</b>	<b>6.11%</b>

	<u><b>M&amp;O</b></u>	<u><b>I&amp;S</b></u>	<u><b>Total</b></u>
Tax Rate	0.6983	0.0000	0.6983
Projected Current Taxes to be Collected	11,310,965	\$0	11,310,965