

Uvalde Consolidated Independent School District
2025-2026 Tax Collection Summary
Month Ending November 30, 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		\$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		\$590,131	\$429,133	5.22%
11/30/25	\$568,062.02	\$29,592.00	\$11,013.21	\$608,667	5.02%	\$357	\$1,373	\$832	\$2,563		\$611,230	\$881,926	5.40%
				\$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%
Total	\$1,133,423.17	\$108,535.56	\$50,562.07	\$1,292,521	10.02%	\$357	\$6,049	\$3,442	\$9,848	0.00%	\$1,302,369	\$11,997,720	11.51%

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