SCHOOL TAX SETTLEMENT REPORT (2025)

TO: Independent School District No.
For Collection Period: May 21 to May 21 to October 20, 2025

2125

								Special	cial Debt Service Fund (07)		OPEB Debt Service Fund (47)			
				General F				Revenue Fund	General Debt	General Debt	OPEB/Pension	OPEB/Pension		
		01 ^a	01	01 ^a	01ª	01 ^a		Community	Debt Service	Debt Service	Debt Service	Debt Service	NTC Other	
	Sources	RMV Voter JOBZ Nonexempt	RMV Voter JOBZ Exempt	RMV Other JOBZ Exempt	NTC Voter JOBZ Exempt	NTC Other JOBZ Exempt	Other General	Service (04) JOBZ Exempt	Voter Apprvd. ^a JOBZ Nonexempt	Other ^a JOBZ Nonexempt	Voter Apprvd JOBZ Nonexempt	Other JOBZ Nonexempt	JOBZ Exempt Gen Ed Levy	Total
1.	Taxes Payable 2025		1,158.29	1,128.58		559.76		106.19	525.84	212.07				3,690.73
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						98.54							98.54
12.	Revenues from tax increment finance													0.00
13.	Power Lines Apportionment Gross Shelter Rent													0.00
	30% Rent Refund													0.00
	Excess TIF Forfeited Land Sale													0.00
	Total	0.00	1,158.29	1,128.58	0.00	559.76	98.54	106.19	525.84	212.07	0.00	0.00	0.00	3,789.27
												Advance Payment Advance Payment Advance Payment Balance Remaining	10/24/25 11/04/25	