

**WEATHERFORD INDEPENDENT SCHOOL DISTRICT**  
**TAX COLLECTION REPORT**  
**Year to Date November 30, 2025**

	<b>PARKER COUNTY APPRAISAL DISTRICT VALUES</b> (See notes A thru C)					<b>WEATHERFORD ISD GENERAL LEDGER</b> (See notes A thru C)			
	<b>9/1/2025 Beginning Levy Note A</b>	<b>Adjustments Note B</b>	<b>Supplements Note B</b>	<b>Total Adjusted Levy</b>	<b>Collected</b>	<b>8/31/2026 Ending Balance</b>	<b>Current Year 2025-2026 Budget Note A</b>	<b>Year-to-date Collections Note C</b>	<b>8/31/2026 Ending Balance</b>
<b>Current Taxes (note A)</b>	78,034,474.53	(526,749.24)	239,323.13	77,747,048.42	(5,661,684.73)	72,085,363.69	79,315,513.00	(4,064,089.90)	75,251,423.10
<b>Delinquent Taxes (note C)</b>	2,511,087.63	(112,437.81)	88,044.04	2,486,693.86	(519,655.07)	1,967,038.79	102,500.00	(491,623.91)	(389,123.91)
<b>Penalty &amp; Interest</b>	-	-	-	-	-	-	700,000.00	(79,670.43)	620,329.57
	80,545,562.16	(639,187.05)	327,367.17	80,233,742.28	(6,181,339.80)	74,052,402.48	80,118,013.00	(4,635,384.24)	75,482,628.76

(A) PCAD levy is calculated at 100% collection rate, WISD uses a 98.5% collection rate to compensate for uncollected taxes.

(B) Adjustments and Supplements to the levy made by PCAD as a result of corrections to their records, and / or appeals, judgments and legal settlements.

(C) WISD Year-to-Date totals may not include payments in process which have not been posted at report date.

● Green - Projected collections are on target to meet expectations.
● Yellow - Projected collections are less than average for YTD collections and may not meet target expectations.
● Red - Projected collections are less than average for YTD collections and are not expected to meet target expectations.

**Status:** This report reflects Current Taxes, Delinquent Taxes and Penalty & Interest collected.

**Mid-Course Corrections:**



Lori Boswell, Assistant Superintendent of Business and Operations



Patricia Melendez, Executive Director of Finance