

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

PARKER COUNTY APPRAISAL DISTRICT VALUES (See notes A thru C)						WEATHERFORD ISD GENERAL LEDGER (See notes A thru C)			
	9/1/2025 Beginning Levy Note A	Adjustments Note B	Supplements Note B	Total Adjusted Levy	Collected	8/31/2026 Ending Balance	Current Year 2025-2026 Budget Note A	Year-to-date Collections Note C	8/31/2026 Ending Balance
Current Taxes (note A)	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
Delinquent Taxes (note C)	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)
Penalty & Interest	-	-	-	-	-	-	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