

**WEATHERFORD INDEPENDENT SCHOOL DISTRICT  
TAX COLLECTION REPORT  
Year to Date September 30, 2024**

PARKER COUNTY APPRAISAL DISTRICT VALUES (See notes A thru C)						WEATHERFORD ISD GENERAL LEDGER (See notes A thru C)			
	9/1/2024 Beginning Levy Note A	Adjustments Note B	Supplements Note B	Total Adjusted Levy	Collected	8/31/2025 Ending Balance	Current Year 2024-2025 Budget Note A	Year-to-date Collections Note C	8/31/2025 Ending Balance
Current Taxes (note A)	-	-	-	-	-	-	76,681,855.00	-	76,681,855.00
Delinquent Taxes (note C)	-	-	-	-	-	-	720,000.00	-	720,000.00
Penalty & Interest	-	-	-	-	-	-	525,000.00	-	525,000.00
	-	-	-	-	-	-	77,926,855.00	-	77,926,855.00

- (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.  
 Parker County Appraisal District's 24-25 fiscal year begins in October, therefore there is no data for the month of September

**Mid-Course Corrections:**



**Lori Boswell, Assistant Superintendent of Business and Operations**



**Patricia Melendez, Executive Director of Finance**