

Wichita Falls ISD
Property Tax Collections Report
April 30, 2026

This statement is compiled from the tax collections monthly statement for the month of April 2026 submitted to us by the Wichita County Tax Assessor-Collector, Tommy Smyth.

This statement shows total collections for the month. The breakdown is as follows:

Maintenance & Operations

<u>Original Levy</u>	<u>Adjustments</u>	<u>Adjusted Levy</u>		April 2026	FYTD	YTD	2025-26
\$ 37,970,777.56	\$ (2,525,545.58)	\$ 1,374,332.13	Current	Collections	Collected	Collected	Budget
\$ 1,993,792.94	\$ (312,229.22)	\$ 1,187,873.61	Prior Years				
Current Year				\$ 343,149.56	34,070,899.85	34,070,899.85	\$ 38,000,000
Prior Years				26,891.23	493,690.11	186,581.48	555,000
Penalty, Interest, & Misc Fees Collected				54,650.95	401,125.20	314,540.68	450,000
Refunds				(53,455.48)	(553,922.13)	(455,716.82)	
Adjustments				(52,332.31)	(2,837,774.79)	(2,751,588.68)	
Totals				\$ 318,903.95	31,574,018.24	31,364,716.51	39,005,000
Uncollected Levy						\$ 2,562,206	

Interest & Sinking

<u>Original Levy</u>	<u>Adjustments</u>	<u>Adjusted Levy</u>		April 2026	FYTD	YTD	2025-26
\$ 21,878,949.04	\$ (1,455,231.81)	\$ 791,897.64	Current	Collections	Collected	Collected	Budget
\$ 703,475.25	\$ (180,942.54)	\$ 265,789.43	Prior Years				
Current Year				\$ 197,724.68	\$19,631,819.59	19,631,819.59	\$ 21,500,000
Prior Years				14,649.79	256,743.28	84,681.46	210,000
Penalty, Interest, & Misc Fees Collected				29,404.98	172,192.70	129,134.11	145,000
Refunds				(30,964.42)	(356,344.92)	(298,706.98)	
Adjustments				(30,154.13)	(1,636,174.36)	(1,585,478.95)	
Totals				\$ 180,660.90	\$18,068,236.29	17,961,449.23	21,855,000
Uncollected Levy	3,619,893					\$ 1,057,687	