



**GRAND PRAIRIE INDEPENDENT SCHOOL DISTRICT  
PROPERTY TAX COLLECTION REPORT  
FOR THE PERIOD ENDING MARCH 31, 2026**

**MAINTENANCE & OPERATION (M&O)**

Description	2025-2026		MARCH	
	Original Budget	Revised Budget	2025-2026 Monthly Activity	2025-2026 FYTD Activity
LOCAL TAXES-CURRENT	\$ 99,156,302.00	\$ 99,156,302.00	\$ 2,838,712.85	\$ 103,825,243.89
LOCAL TAXES-PRIOR YR	-	-	(449,900.58)	(1,112,650.01)
PENALTY/INTEREST	500,000.00	500,000.00	105,847.95	364,894.00
<b>TOTAL</b>	<b>\$ 99,656,302.00</b>	<b>\$ 99,656,302.00</b>	<b>\$ 2,494,660.22</b>	<b>\$ 103,077,487.88</b>

**INTEREST & SINKING (I&S)**

Description	2025-2026		MARCH	
	Original Budget	Revised Budget	2025-2026 Monthly Activity	2025-2026 FYTD Activity
LOCAL TAXES - CUR YR	\$ 34,750,000.00	\$ 34,750,000.00	\$ 994,891.46	\$ 36,387,918.93
LOCAL TAXES - PRIOR YEAR	-	-	(183,657.84)	(447,589.09)
PENALTY/INTEREST/DEL	100,000.00	100,000.00	39,255.06	142,171.54
<b>TOTAL</b>	<b>\$ 34,850,000.00</b>	<b>\$ 34,850,000.00</b>	<b>\$ 850,488.68</b>	<b>\$ 36,082,501.38</b>

This report is prepared for the Board of Trustees meeting held May 14, 2026.