

**WEATHERFORD INDEPENDENT SCHOOL DISTRICT
TAX COLLECTION REPORT
Year to Date December 31, 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	(660,870.88)	263,915.27	77,637,518.92	(37,050,275.41)	40,587,243.51	79,315,513.00	(25,973,762.04)	53,341,750.96
Delinquent Taxes (note C)	2,511,087.63	(141,552.59)	106,274.09	2,475,809.13	(572,610.36)	1,903,198.77	102,500.00	(519,590.66)	(417,090.66)
Penalty & Interest	-	-	-	-	-	-	700,000.00	(97,665.53)	602,334.47
	80,545,562.16	(802,423.47)	370,189.36	80,113,328.05	(37,622,885.77)	42,490,442.28	80,118,013.00	(26,591,018.23)	53,526,994.77

(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