

Wise County Tax Office

Run Date: 9/2/2026 2:07:10PM

Distribution Summary 2 Report

Page 1 of 2

'8/1/2026 00:00','8/31/2026 00:00','26'

SDE - DECATUR ISD

Current Levy M&O	66,809.46	Delinquent Levy M&O	21,203.67
Current Penalty M&O	9,701.68	Delinquent Penalty M&O	3,036.83
Current Interest M&O	5,043.69	Delinquent Interest M&O	6,466.53
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	2,101.04	Delq Rendition Penalty M&O	1,760.58
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00

Total Current M&O	83,655.87	Total Delinquent M&O	32,467.61
Current Levy I&S	23,546.08	Delinquent Levy I&S	6,756.10
Current Penalty I&S	3,325.59	Delinquent Penalty I&S	938.08
Current Interest I&S	1,729.96	Delinquent Interest I&S	1,915.58
Current Other I&S	0.00	Delinquent Other I&S	0.00
Cur Rendition Penalty I&S	0.00	Delq Rendition Penalty I&S	0.00
Cur Rendition Fraud I&S	0.00	Delq Rendition Fraud I&S	0.00
Total Current I&S	28,601.63	Total Delinquent I&S	9,609.76

Current Levy	90,355.54	Delinquent Levy	27,959.77
Current Penalty	13,027.27	Delinquent Penalty	3,974.91
Current Interest	6,773.65	Delinquent Interest	8,382.11
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	2,101.04	Delq Rendition Penalty	1,760.58
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00

Total Current	112,257.50	Total Delinquent	42,077.37
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Grand Total M&O	116,123.48	School Fund Coding Totals (if applicable)		
Grand Total I&S	38,211.39	M&O Current Year	199-5711	66,809.46
Grand Total S1	0.00	M&O Prior Years	199-5712	21,203.67
		M&O Penalty & Interest	199-5719	28,110.35
		I&S Current Year	599-5711	23,546.08
Total Due to Jurisdiction	154,334.87	I&S Prior Year	599-5712	6,756.10
Total Due to Delq Tax Atty	34,428.86	I&S Penalty & Interest	599-5719	7,909.21
Total Due CAD	203.25			

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'8/1/2026 00:00','8/31/2026 00:00','26'

Grand Total Section All Tax Units

Current Levy M&O	66,809.46	Delinquent Levy M&O	21,203.67
Current Penalty M&O	9,701.68	Delinquent Penalty M&O	3,036.83
Current Interest M&O	5,043.69	Delinquent Interest M&O	6,466.53
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	2,101.04	Delq Rendition Penalty M&O	1,760.58
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00
Total Current M&O	83,655.87	Total Delinquent M&O	32,467.61
Current Levy I&S	23,546.08	Delinquent Levy I&S	6,756.10
Current Penalty I&S	3,325.59	Delinquent Penalty I&S	938.08
Current Interest I&S	1,729.96	Delinquent Interest I&S	1,915.58
Current Other I&S	0.00	Delinquent Other I&S	0.00
Cur Rendition Penalty I&S	0.00	Delq Rendition Penalty I&S	0.00
Cur Rendition Fraud I&S	0.00	Delq Rendition Fraud I&S	0.00
Total Current I&S	28,601.63	Total Delinquent I&S	9,609.76

Current Levy	90,355.54	Delinquent Levy	27,959.77
Current Penalty	13,027.27	Delinquent Penalty	3,974.91
Current Interest	6,773.65	Delinquent Interest	8,382.11
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	2,101.04	Delq Rendition Penalty	1,760.58
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00
Total Current	112,257.50	Total Delinquent	42,077.37

Grand Total M&O	116,123.48	School Fund Coding Totals (if applicable)	
Grand Total I&S	38,211.39	M&O Current Year	199-5711 66,809.46
		M&O Prior Years	199-5712 21,203.67
		M&O Penalty & Interest	199-5719 28,110.35
Total Due to Jurisdiction	154,334.87	I&S Current Year	599-5711 23,546.08
System Crosscheck	154,334.87	I&S Prior Year	599-5712 6,756.10
Total Due to Delq Tax Atty	34,428.86	I&S Penalty & Interest	599-5719 7,909.21
Toal Due to CAD	203.25		