

Wichita Falls ISD
Property Tax Collections Report
July 31, 2026

This statement is compiled from the tax collections monthly statement for the month of July 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

Original Levy	Adjustments	Adjusted Levy		July 2026	FYTD	YTD	2025-26
				Collections	Collected	Collected	Budget
\$ 37,970,777.56	\$ (2,597,855.03)	\$ 833,504.00	Current				
\$ 1,993,792.94	\$ (342,548.60)	\$ 964,589.64	Prior Years				
Current Year				\$ -	34,539,418.53	34,539,418.53	\$ 38,000,000
Prior Years				160,020.87	686,654.70	379,546.07	555,000
Penalty, Interest, & Misc Fees Collected				36,387.47	495,646.67	445,449.62	450,000
Refunds				(16,799.53)	(666,087.58)	(848,682.27)	
Adjustments				(15,927.41)	(2,944,375.11)	(2,858,189.00)	
Totals				\$ 163,681.40	32,111,257.21	31,657,542.95	39,005,000
Uncollected Levy						\$ 1,798,094	

Interest & Sinking

Original Levy	Adjustments	Adjusted Levy		July 2026	FYTD	YTD	2025-26
				Collections	Collected	Collected	Budget
\$ 21,878,949.04	\$ (1,496,896.89)	\$ 480,270.01	Current				
\$ 703,475.25	\$ (198,412.73)	\$ 139,541.84	Prior Years				
Current Year				\$ -	\$19,901,782.14	19,901,782.14	\$ 21,500,000
Prior Years				91,819.57	365,520.68	193,458.86	210,000
Penalty, Interest, & Misc Fees Collected				18,844.49	241,246.00	198,187.41	145,000
Refunds				(9,750.78)	(421,400.81)	(363,762.87)	
Adjustments				(9,177.45)	(1,691,338.14)	(1,640,642.73)	
Totals				\$ 91,735.83	\$18,395,809.87	18,289,022.81	21,855,000
Uncollected Levy	2,417,905					\$ 619,812	