

Wise County Tax Office

Run Date: 4/1/2026 11:25:50AM

Distribution Summary 2 Report

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'3/1/2026 00:00','3/31/2026 00:00','26'

SDE - DECATUR ISD

Current Levy M&O	271,502.19	Delinquent Levy M&O	8,315.17
Current Penalty M&O	19,189.69	Delinquent Penalty M&O	1,346.65
Current Interest M&O	5,070.97	Delinquent Interest M&O	7,767.15
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	1,907.02	Delq Rendition Penalty M&O	16.69
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00

Total Current M&O	297,669.87	Total Delinquent M&O	17,445.66
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Current Levy I&S	95,687.04	Delinquent Levy I&S	2,090.77
Current Penalty I&S	6,715.61	Delinquent Penalty I&S	422.77
Current Interest I&S	1,775.18	Delinquent Interest I&S	2,094.80
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	104,177.83	Total Delinquent I&S	4,608.34
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Current Levy	367,189.23	Delinquent Levy	10,405.94
Current Penalty	25,905.30	Delinquent Penalty	1,769.42
Current Interest	6,846.15	Delinquent Interest	9,861.95
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	1,907.02	Delq Rendition Penalty	16.69
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00

Total Current	401,847.70	Total Delinquent	22,054.00
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Grand Total M&O	315,115.53	School Fund Coding Totals (if applicable)	
Grand Total I&S	108,786.17	M&O Current Year	199-5711 271,502.19
Grand Total S1	0.00	M&O Prior Years	199-5712 8,315.17
		M&O Penalty & Interest	199-5719 35,298.17
Total Due to Jurisdiction	423,901.70	I&S Current Year	599-5711 95,687.04
Total Due to Delq Tax Atty	5,794.49	I&S Prior Year	599-5712 2,090.77
Total Due CAD	101.25	I&S Penalty & Interest	599-5719 11,008.36

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Grand Total Section All Tax Units

Current Levy M&O	271,502.19	Delinquent Levy M&O	8,315.17
Current Penalty M&O	19,189.69	Delinquent Penalty M&O	1,346.65
Current Interest M&O	5,070.97	Delinquent Interest M&O	7,767.15
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	1,907.02	Delq Rendition Penalty M&O	16.69
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00
Total Current M&O	297,669.87	Total Delinquent M&O	17,445.66
Current Levy I&S	95,687.04	Delinquent Levy I&S	2,090.77
Current Penalty I&S	6,715.61	Delinquent Penalty I&S	422.77
Current Interest I&S	1,775.18	Delinquent Interest I&S	2,094.80
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	104,177.83	Total Delinquent I&S	4,608.34

Current Levy	367,189.23	Delinquent Levy	10,405.94
Current Penalty	25,905.30	Delinquent Penalty	1,769.42
Current Interest	6,846.15	Delinquent Interest	9,861.95
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	1,907.02	Delq Rendition Penalty	16.69
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00
Total Current	401,847.70	Total Delinquent	22,054.00

Grand Total M&O	315,115.53	School Fund Coding Totals (if applicable)	
Grand Total I&S	108,786.17	M&O Current Year 199-5711	271,502.19
		M&O Prior Years 199-5712	8,315.17
		M&O Penalty & Interest 199-5719	35,298.17
Total Due to Jurisdiction	423,901.70	I&S Current Year 599-5711	95,687.04
System Crosscheck	423,901.70	I&S Prior Year 599-5712	2,090.77
Total Due to Delq Tax Atty	5,794.49	I&S Penalty & Interest 599-5719	11,008.36
Toal Due to CAD	101.25		