

**Wise County Tax Office**

Run Date: 5/4/2026 1:54:32PM

Distribution Summary 2 Report

Page 1 of 2

'4/1/2026 00:00','4/30/2026 00:00','26'

**SDE - DECATUR ISD**

Current Levy M&O	159,830.10	Delinquent Levy M&O	18,136.43
Current Penalty M&O	13,555.05	Delinquent Penalty M&O	3,501.21
Current Interest M&O	4,878.82	Delinquent Interest M&O	6,477.07
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	564.87	Delq Rendition Penalty M&O	0.00
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00

<b>Total Current M&amp;O</b>	<b>178,828.84</b>	<b>Total Delinquent M&amp;O</b>	<b>28,114.71</b>
------------------------------	-------------------	---------------------------------	------------------

Current Levy I&S	56,329.78	Delinquent Levy I&S	6,280.38
Current Penalty I&S	4,761.61	Delinquent Penalty I&S	1,207.67
Current Interest I&S	1,714.44	Delinquent Interest I&S	2,159.94
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

<b>Total Current I&amp;S</b>	<b>62,805.83</b>	<b>Total Delinquent I&amp;S</b>	<b>9,647.99</b>
------------------------------	------------------	---------------------------------	-----------------

Current Levy	216,159.88	Delinquent Levy	24,416.81
Current Penalty	18,316.66	Delinquent Penalty	4,708.88
Current Interest	6,593.26	Delinquent Interest	8,637.01
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	564.87	Delq Rendition Penalty	0.00
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00

<b>Total Current</b>	<b>241,634.67</b>	<b>Total Delinquent</b>	<b>37,762.70</b>
----------------------	-------------------	-------------------------	------------------

<b>Grand Total M&amp;O</b>	<b>206,943.55</b>	<b>School Fund Coding Totals (if applicable)</b>	
<b>Grand Total I&amp;S</b>	<b>72,453.82</b>	M&O Current Year	199-5711 159,830.10
<b>Grand Total S1</b>	<b>0.00</b>	M&O Prior Years	199-5712 18,136.43
		M&O Penalty & Interest	199-5719 28,977.02
		I&S Current Year	599-5711 56,329.78
<b>Total Due to Jurisdiction</b>	<b>279,397.37</b>	I&S Prior Year	599-5712 6,280.38
		I&S Penalty & Interest	599-5719 9,843.66
<b>Total Due to Delq Tax Atty</b>	<b>17,664.98</b>		
<b>Total Due CAD</b>	<b>29.71</b>		

**Wise County Tax Office**

Run Date: 5/4/2026 1:54:32PM

Distribution Summary 2 Report

Page 2 of 2

'4/1/2026 00:00','4/30/2026 00:00','26'

**Grand Total Section All Tax Units**

Current Levy M&O	159,830.10	Delinquent Levy M&O	18,136.43
Current Penalty M&O	13,555.05	Delinquent Penalty M&O	3,501.21
Current Interest M&O	4,878.82	Delinquent Interest M&O	6,477.07
Current Other M&O	0.00	Delinquent Other M&O	0.00
Cur Rendition Penalty M&O	564.87	Delq Rendition Penalty M&O	0.00
Cur Rendition Fraud M&O	0.00	Delq Rendition Fraud M&O	0.00
<b>Total Current M&amp;O</b>	<b>178,828.84</b>	<b>Total Delinquent M&amp;O</b>	<b>28,114.71</b>
Current Levy I&S	56,329.78	Delinquent Levy I&S	6,280.38
Current Penalty I&S	4,761.61	Delinquent Penalty I&S	1,207.67
Current Interest I&S	1,714.44	Delinquent Interest I&S	2,159.94
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
<b>Total Current I&amp;S</b>	<b>62,805.83</b>	<b>Total Delinquent I&amp;S</b>	<b>9,647.99</b>

---

Current Levy	216,159.88	Delinquent Levy	24,416.81
Current Penalty	18,316.66	Delinquent Penalty	4,708.88
Current Interest	6,593.26	Delinquent Interest	8,637.01
Current Other	0.00	Delinquent Other	0.00
Cur Rendition Penalty	564.87	Delq Rendition Penalty	0.00
Cur Rendition Fraud	0.00	Delq Rendition Fraud	0.00
<b>Total Current</b>	<b>241,634.67</b>	<b>Total Delinquent</b>	<b>37,762.70</b>

---

<b>Grand Total M&amp;O</b>	<b>206,943.55</b>	<b>School Fund Coding Totals (if applicable)</b>	
<b>Grand Total I&amp;S</b>	<b>72,453.82</b>	M&O Current Year	199-5711 159,830.10
		M&O Prior Years	199-5712 18,136.43
		M&O Penalty & Interest	199-5719 28,977.02
<b>Total Due to Jurisdiction</b>	<b>279,397.37</b>	I&S Current Year	599-5711 56,329.78
<b>System Crosscheck</b>	<b>279,397.37</b>	I&S Prior Year	599-5712 6,280.38
<b>Total Due to Delq Tax Atty</b>	<b>17,664.98</b>	I&S Penalty & Interest	599-5719 9,843.66
<b>Toal Due to CAD</b>	<b>29.71</b>		