

**Wichita Falls ISD**  
Property Tax Collections Report  
May 31, 2022

This statement is compiled from the tax collections monthly statement for the month of May 2022 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**

<u>Original Levy</u>	<u>Adjustments</u>	<u>Adjusted Levy</u>		Current Month Collections	YTD Collected	Budget
\$ 46,688,032	\$ (348,613.43)	\$ 1,006,470	current			
\$ 1,763,513	\$ (230,717.76)	\$ 1,341,545	prior years			
Current Year				\$ 203,583.22	45,332,948.11	\$ 46,259,864
Prior Years				3,489.23	424,145.92	773,144
Penalty, Interest, & Misc Fees Collected				36,479.68	373,446.05	478,098
Refunds				(85,988.53)	(405,640.09)	
Adjustments				(114,268.08)	(578,034.56)	
Totals				\$ 43,295.52	45,146,865.43	47,511,106
Uncollected Levy					\$ 2,348,016	

**Interest & Sinking**

<u>Original Levy</u>	<u>Adjustments</u>	<u>Adjusted Levy</u>				
\$ 21,106,705	\$ (157,599.17)	\$ 455,001	current			
\$ 284,924	\$ (104,301.56)	\$ 144,459	prior years			
Current Year				\$ 92,036.06	20,494,104.67	\$ 20,774,198
Prior Years				389.59	36,163.09	131,003
Penalty, Interest, & Misc Fees Collected				11,791.28	100,753.91	63,892
Refunds				(30,757.62)	(112,859.79)	
Adjustments				(51,657.66)	(263,197.36)	
Totals				\$ 21,801.65	20,254,964.52	20,969,093
Uncollected Levy	2,947,477				\$ 599,461	