



**GRAND PRAIRIE INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTION REPORT
FOR THE PERIOD ENDING APRIL 30, 2026**

MAINTENANCE & OPERATION (M&O)

Description	2025-2026		APRIL	
	Original Budget	Revised Budget	2025-2026 Monthly Activity	2025-2026 FYTD Activity
LOCAL TAXES-CURRENT	\$ 99,156,302.00	\$ 99,156,302.00	\$ (20,766.18)	\$ 103,804,477.71
LOCAL TAXES-PRIOR YR	-	-	(58,256.79)	(1,170,906.80)
PENALTY/INTEREST	500,000.00	500,000.00	86,223.65	451,117.65
TOTAL	\$ 99,656,302.00	\$ 99,656,302.00	\$ 7,200.68	\$ 103,084,688.56

INTEREST & SINKING (I&S)

Description	2025-2026		APRIL	
	Original Budget	Revised Budget	2025-2026 Monthly Activity	2025-2026 FYTD Activity
LOCAL TAXES - CUR YR	\$ 34,750,000.00	\$ 34,750,000.00	\$ (7,277.89)	\$ 36,380,641.04
LOCAL TAXES - PRIOR YEAR	-	-	(23,192.41)	(470,781.50)
PENALTY/INTEREST/DEL	100,000.00	100,000.00	31,666.24	173,837.78
TOTAL	\$ 34,850,000.00	\$ 34,850,000.00	\$ 1,195.94	\$ 36,083,697.32

This report is prepared for the Board of Trustees meeting held June 11, 2026.