SCHOOL TAX SETTLEMENT REPORT (2026)

TO: Independent School District No. 252

For Collection Period: Jan 1 to May 20, 2026

	Sources	General Fund 01[a] RMV Voter JOBZ Nonexempt	General Fund 01 RMV Voter JOBZ Exempt	General Fund 01[a] RMV Other JOBZ Exempt	General Fund 01[a] NTC Voter JOBZ Exempt	General Fund 01[a] NTC Other JOBZ Exempt	General Fund Other General	Special Revenue Fund Community Service (04) JOBZ Exempt	Debt Service Fund (07) General Debt Debt Service Voter Apprvd.[a] JOBZ Nonexempt	Debt Service Fund (07) General Debt Debt Service Other[a] JOBZ Nonexempt	OPEB Debt Service Fund (47) OPEB/Pension Debt Service Voter Apprvd JOBZ Nonexempt	OPEB Debt Service Fund (47) OPEB/Pension Debt Service Other JOBZ Nonexempt	NTC Other JOBZ Exempt Gen Ed Levy	Total
1.	Taxes Payable 2026		850,195.66	485,657.52	274,939.37	355,746.28		66,099.41	764,553.66	199,319.66				2,996,511.56
2.	Taxes Payable 2025		2,785.28	5,098.42	2,094.40	2,947.85		606.39	6,668.35	1,850.42				22,051.11
3.	Taxes Payable 2024		629.77	1,077.36	424.68	580.38		127.88	1,346.06	382.01				4,568.14
4.	Taxes Payable 2023		507.52	820.76	283.25	413.73		101.59	977.70	300.10				3,404.65
5.	Taxes Payable 2022		271.78	436.28		169.23		45.20	426.97	147.55				1,497.01
6.	Taxes Payable 2021													0.00
8.	Taxes Payable 2020, and prior													0.00
9.	Current Manufactured Homes													0.00
10.	Delinquent Manufactured Homes		195.91	343.07	69.41	103.93		22.64	267.02	76.41				1,078.39
11.	County Apportionment						8,626.20							8,626.20
12.	Revenues from tax increment finance													0.00
13.	Other:													
	Power Lines Apportionment													0.00
	Gross Shelter Rent													0.00
	30% Rent Refund													0.00
	Stale Dated Checks													0.00
	Returned TIF													0.00
	Excess TIF													0.00
	Forfeited Land Sale													0.00
	Total	0.00	854,585.92	493,433.41	277,811.11	359,961.40	8,626.20	67,003.11	774,239.76	202,076.15	0.00	0.00	0.00	3,037,737.06

	Advance Payment	05/27/26	1,518,868.64
	Advance Payment	06/05/26	1,518,868.42
	Advance Payment		
	Balance Remaining		0.00