

**CARLISLE INDEPENDENT SCHOOL DISTRICT
TAX COLLECTION M & O
9/30/2014**

	<u>Current Month Receipts</u>	<u>Year-to-Date Receipts</u>	<u>Original Budgeted Revenue</u>	<u>Percent Received of Budgeted Revenue</u>
RCAD COLLECTIONS				
Current Year Taxes	\$ -	\$ -	1,297,511	0.00%
Delinquent Taxes	788	788	30,000	2.63%
Penalties, Interest, and Other Taxes	<u>682</u>	<u>682</u>	<u>12,000</u>	<u>5.68%</u>
 Totals	 <u>\$ 1,470</u>	 <u>\$ 1,470</u>	 <u>\$ 1,339,511</u>	 <u>0.11%</u>
 Personal Property Penalty	 <u>-</u>	 <u>-</u>		

**CARLISLE INDEPENDENT SCHOOL DISTRICT
TAX COLLECTION I & S
9/30/2014**

	<u>Current Month Receipts</u>	<u>Year-to-Date Receipts</u>	<u>Original Budgeted Revenue</u>	<u>Percent Received of Budgeted Revenue</u>
RCAD COLLECTIONS				
Current Year Taxes		\$ -	406,926	0.00%
Delinquent Taxes	\$ (60)	(60)	5,000	-1.20%
Penalties, Interest, and Other Taxes	<u>\$ 173</u>	<u>173</u>	<u>1,000</u>	<u>17.27%</u>
Totals	<u>\$ 113</u>	<u>\$ 113</u>	<u>\$ 412,926</u>	<u>0.03%</u>
Personal Property Penalty	<u>-</u>	<u>-</u>		