

**PALESTINE INDEPENDENT SCHOOL DISTRICT**  
**1007 E. PARK AVENUE**  
**PALESTINE, TEXAS 75801**

**OFFICIAL COMMUNICATION**

**Date: February 12, 2019**  
**To: Board of Trustees**  
**From: David Atkeisson, Director of Business Services**  
**Subject: Tax Collection Report**

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Please find attached the tax collection summary for January 2019 and the delinquent tax report for January 2019.

Respectfully submitted,



David Atkeisson  
Director of Business Services

**PALESTINE ISD CURRENT-YEAR TAX COLLECTIONS**  
**MAINTENANCE AND OPERATIONS**  
for Tax Year 2018

	2017-2018			2018-2019		
	YEAR-TO-DATE COLLECTIONS	BUDGET	%	YEAR-TO-DATE COLLECTIONS	BUDGET	%
SEPTEMBER		11,956,496.00	0.00%		11,960,834.00	0.00%
OCTOBER	\$ 302,734.00	11,956,496.00	2.53%	\$ 325,810.19	11,960,834.00	2.72%
NOVEMBER	\$ 1,144,385.81	11,956,496.00	9.57%	\$ 1,412,579.70	11,960,834.00	11.81%
DECEMBER	\$ 4,283,036.10	11,956,496.00	35.82%	\$ 4,439,042.97	11,960,834.00	37.11%
JANUARY	\$ 9,415,277.50	11,956,496.00	78.75%	\$ 9,135,362.44	11,960,834.00	76.38%
FEBRUARY	\$ 11,263,870.22	11,956,496.00	94.21%		11,960,834.00	0.00%
MARCH	\$ 11,441,278.07	11,956,496.00	95.69%		11,960,834.00	0.00%
APRIL	\$ 11,605,535.88	11,956,496.00	97.06%		11,960,834.00	0.00%
MAY	\$ 11,743,135.62	11,956,496.00	98.22%		11,960,834.00	0.00%
JUNE	\$ 11,787,362.83	11,956,496.00	98.59%		11,960,834.00	0.00%
JULY	\$ 11,941,507.13	11,956,496.00	99.87%		11,960,834.00	0.00%
AUGUST	\$ 11,988,842.92	11,956,496.00	100.27%		11,960,834.00	0.00%