

**CARLISLE INDEPENDENT SCHOOL DISTRICT
TAX COLLECTION M & O
7/31/2014**

	<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	\$ -	\$ 1,152,484	1,186,419	97.14%
Delinquent Taxes	6,702	44,286	25,000	177.14%
Penalties, Interest, and Other Taxes	<u>1,450</u>	<u>20,331</u>	<u>10,000</u>	<u>203.31%</u>
 Totals	 <u>\$ 8,151</u>	 <u>\$ 1,217,101</u>	 <u>\$ 1,221,419</u>	 <u>99.65%</u>
 Personal Property Penalty	 <u>-</u>	 <u>933</u>		

**CARLISLE INDEPENDENT SCHOOL DISTRICT
TAX COLLECTION I & S
7/31/2014**

	<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		\$ 379,616	372,310	101.96%
Delinquent Taxes	\$ 2,061	10,957	2,500	438.29%
Penalties, Interest, and Other Taxes	<u>\$ 383</u>	<u>5,108</u>	<u>2,000</u>	<u>255.40%</u>
 Totals	 <u>\$ 2,444</u>	 <u>\$ 395,681</u>	 <u>\$ 376,810</u>	 <u>105.01%</u>
 Personal Property Penalty	 <u>-</u>	 <u>239</u>		