

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

OFFICIAL COMMUNICATION

Date: April 8, 2019
To: Board of Trustees
From: David Atkeisson, Director of Business Services
Subject: Tax Collection Report

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "David Atkeisson". The signature is fluid and cursive, with the first name "David" being more prominent than the last name "Atkeisson".

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%	\$ 11,768,209.97	11,960,834.00	98.39%
MARCH	\$ 11,441,278.07	11,956,496.00	95.69%	\$ 11,877,920.45	11,960,834.00	99.31%
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%