

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

OFFICIAL COMMUNICATION

Date: April 6, 2020
To: Board of Trustees
From: David Atkeisson, Director of Business Services
Subject: Tax Collection Report

Please find attached the tax collection summary for March 2020 and the delinquent tax report for March 2020.

Respectfully submitted,



David Atkeisson
Director of Business Services

**PALESTINE ISD CURRENT-YEAR TAX COLLECTIONS
MAINTENANCE AND OPERATIONS**
for Tax Year 2019

	2018-2019			2019-2020		
	YEAR-TO-DATE COLLECTIONS	BUDGET	%	YEAR-TO-DATE COLLECTIONS	BUDGET	%
SEPTEMBER		11,960,834.00	0.00%		12,099,218.00	0.00%
OCTOBER	\$ 325,810.19	11,960,834.00	2.72%	\$ 658,434.03	12,099,218.00	5.44%
NOVEMBER	\$ 1,412,579.70	11,960,834.00	11.81%	\$ 1,211,302.81	12,099,218.00	10.01%
DECEMBER	\$ 4,439,042.97	11,960,834.00	37.11%	\$ 3,970,204.37	12,099,218.00	32.81%
JANUARY	\$ 9,135,362.44	11,960,834.00	76.38%	\$ 8,841,060.64	12,099,218.00	73.07%
FEBRUARY	\$ 11,768,209.97	11,960,834.00	98.39%	\$ 11,119,111.35	12,099,218.00	91.90%
MARCH	\$ 11,877,920.45	11,960,834.00	99.31%	\$ 11,280,161.74	12,099,218.00	93.23%
APRIL	\$ 12,163,307.27	11,960,834.00	101.69%		12,099,218.00	0.00%
MAY	\$ 12,266,816.75	11,960,834.00	102.56%		12,099,218.00	0.00%
JUNE	\$ 12,384,925.04	11,960,834.00	103.55%		12,099,218.00	0.00%
JULY	\$ 12,514,770.10	11,960,834.00	104.63%		12,099,218.00	0.00%
AUGUST	\$ 12,560,725.15	11,960,834.00	105.02%		12,099,218.00	0.00%