

**CARLISLE INDEPENDENT SCHOOL DISTRICT  
TAX COLLECTION M & O  
10/31/2016**

	<u>Current Month Receipts</u>	<u>Year-to-Date Receipts</u>	<u>Original Budgeted Revenue</u>	<u>Percent Received of Budgeted Revenue</u>
<b>RCAD COLLECTIONS</b>				
Current Year Taxes	\$ 93,645	\$ 93,645	1,335,356	7.01%
Delinquent Taxes	1,391	3,114	35,000	8.90%
Penalties, Interest, and Other Taxes	<u>397</u>	<u>842</u>	<u>12,000</u>	<u>7.02%</u>
Totals	<u>\$ 95,433</u>	<u>\$ 97,601</u>	<u>\$ 1,382,356</u>	<u>7.06%</u>
Personal Property Penalty	<u>-</u>	<u>-</u>		

**CARLISLE INDEPENDENT SCHOOL DISTRICT**  
**TAX COLLECTION I & S**  
**10/31/2016**

	<u>Current Month Receipts</u>	<u>Year-to-Date Receipts</u>	<u>Original Budgeted Revenue</u>	<u>Percent Received of Budgeted Revenue</u>
<b>RCAD COLLECTIONS</b>				
Current Year Taxes	\$ 31,948	\$ 31,948	416,379	7.67%
Delinquent Taxes	\$ 314	870	10,000	8.70%
Penalties, Interest, and Other Taxes	<u>\$ 130</u>	<u>272</u>	<u>2,000</u>	<u>13.59%</u>
Totals	<u>\$ 32,392</u>	<u>\$ 33,090</u>	<u>\$ 428,379</u>	<u>7.72%</u>
Personal Property Penalty	<u>-</u>	<u>-</u>		