

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

OFFICIAL COMMUNICATION

Date: July 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 June 2019 and the delinquent tax report for June 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%	\$ 11,768,209.97	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%	\$ 12,163,307.27	11,960,834.00	101.69%
MAY	\$ 11,743,135.62	11,956,496.00	98.22%	\$ 12,266,816.75	11,960,834.00	102.56%
JUNE	\$ 11,787,362.83	11,956,496.00	98.59%	\$ 12,384,925.04	11,960,834.00	103.55%
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%