

**CARLISLE INDEPENDENT SCHOOL DISTRICT  
TAX COLLECTION M & O  
8/31/2014**

	<u>Current Month Receipts</u>	<u>Year-to-Date Receipts</u>	<u>Original Budgeted Revenue</u>	<u>Percent Received of Budgeted Revenue</u>
<b>RCAD COLLECTIONS</b>				
Current Year Taxes	\$ -	\$ 1,152,484	1,186,419	97.14%
Delinquent Taxes	3,835	62,034	25,000	248.14%
Penalties, Interest, and Other Taxes	<u>767</u>	<u>24,751</u>	<u>10,000</u>	<u>247.51%</u>
Totals	<u>\$ 4,602</u>	<u>\$ 1,239,270</u>	<u>\$ 1,221,419</u>	<u>101.46%</u>
Personal Property Penalty	<u>-</u>	<u>933</u>		

**CARLISLE INDEPENDENT SCHOOL DISTRICT  
TAX COLLECTION I & S  
8/31/2014**

	<u>Current Month Receipts</u>	<u>Year-to-Date Receipts</u>	<u>Original Budgeted Revenue</u>	<u>Percent Received of Budgeted Revenue</u>
<b>RCAD COLLECTIONS</b>				
Current Year Taxes		\$ 379,616	372,310	101.96%
Delinquent Taxes	\$ 1,222	15,660	2,500	626.42%
Penalties, Interest, and Other Taxes	<u>\$ 232</u>	<u>6,143</u>	<u>2,000</u>	<u>307.16%</u>
Totals	<u>\$ 1,454</u>	<u>\$ 401,420</u>	<u>\$ 376,810</u>	<u>106.53%</u>
Personal Property Penalty	<u>-</u>	<u>239</u>		