

**DALHART ISD  
FINANCIAL REPORT  
INTEREST & SINKING REVENUES  
OCTOBER 2011**

Object	Object Description	Approved Budget	Received to Date	Remaining Balance	Percent Received
	<b>LOCAL REVENUES</b>				
5711	Property Tax - Current	1,503,044.00	122,747.50	1,380,296.50	8.17%
5712	Property Tax - Delinquent	8,200.00	824.44	7,375.56	0.00%
5719	Property Tax - Penalties & Interest	4,400.00	902.37	3,497.63	0.00%
5742	Interest	320.00	3.00	317.00	0.00%
	Total Local Revenues	<b>1,515,964.00</b>	<b>124,477.31</b>	<b>1,391,486.69</b>	<b>8.21%</b>
	<b>STATE REVENUES</b>				
5829	State Revenues - Existing Debt Allotment	0.00	0.00	<b>0.00</b>	<b>#DIV/0!</b>
	Total State Revenues	0.00	0.00	0.00	#DIV/0!
	<b>TOTALS</b>	<b>1,515,964.00</b>	<b>124,477.31</b>	<b>1,391,486.69</b>	<b>8.21%</b>