

**ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT**  
**MONTHLY REPORT OF TAX COLLECTIONS**  
 FOR THE PERIOD OF FEBRUARY 1, 2010 THRU FEBRUARY 28, 2010

YEAR CURRENT TAX	OUTSTANDING COLLECTIBLE	CUMULATIVE ADJUSTMENT	ADJUSTED ROLL	PRIOR	CURRENT MONTH'S COLLECTION	UNCOLLECTED BALANCE	PERCENT UNCOLLECTED	
	AS OF 2009 TAX ROLL			MONTH'S CURRENT YEAR			OVERALL	CURRENT
2009	102,160,099.68	598,213.93	102,758,313.61	69,997,884.76	25,506,112.63	7,254,316.22	7.10%	7.06%
<b>DELINQUENT TAX</b>								
2008	3,718,554.42	(109,526.29)	3,609,028.13	521,214.93	74,547.80	3,013,265.40	81.03%	83.49%
2007	1,025,461.25	998.80	1,026,460.05	95,037.17	27,415.53	904,007.35	88.16%	88.07%
2006	758,979.28	1,792.20	760,771.48	63,099.96	9,637.15	688,034.37	90.65%	90.44%
2005	608,241.76	2,879.01	611,120.77	42,308.21	6,452.82	562,359.74	92.46%	92.02%
2004	545,935.56	3,495.43	549,430.99	37,183.22	4,525.19	507,722.58	93.00%	92.41%
2003	499,550.36	2,953.33	502,503.69	32,542.45	4,061.64	465,899.60	93.26%	92.72%
2002	454,567.94	(442.78)	454,125.16	18,764.35	1,211.47	434,149.34	95.51%	95.60%
2001	415,060.14	(499.94)	414,560.20	9,899.11	655.06	404,006.03	97.34%	97.45%
2000	347,559.48	(380.82)	347,178.66	8,576.86	436.84	338,164.96	97.30%	97.40%
1999	309,094.18	(221.23)	308,872.95	5,164.05	517.72	303,191.18	98.09%	98.16%
1998	212,913.23	(432.81)	212,480.42	2,831.48	262.54	209,386.40	98.34%	98.54%
1997+	957,262.24	(1,164.08)	956,098.16	13,507.01	945.30	941,645.85	98.37%	98.49%
<b>TOTAL DELINQUENT TAX</b>	<b>9,853,179.84</b>	<b>(100,549.18)</b>	<b>9,752,630.66</b>	<b>850,128.80</b>	<b>130,669.06</b>	<b>8,771,832.80</b>	<b>93.63%</b>	<b>93.73%</b>
<b>CED # 24 SII TAXES</b>	<b>157,408.13</b>	<b>(155.32)</b>	<b>157,252.81</b>	<b>1,474.76</b>	<b>185.47</b>	<b>155,592.58</b>	<b>98.85%</b>	<b>98.94%</b>
<b>TOTAL ALL TAXES</b>	<b>112,170,687.65</b>	<b>497,509.43</b>	<b>112,668,197.08</b>	<b>70,849,488.32</b>	<b>25,636,967.16</b>	<b>16,181,741.60</b>		
<b>PENALTY / INTEREST / DISCOUNT</b>						<b>YEAR TO DATE</b>		
					CURRENT P & I	0.00	95,374.32	95,374.32
					DISCOUNTS	0.00	0.00	0.00
					DELINQUENT YEAR P & I	334,342.44	48,980.12	383,322.56
<b>TOTAL PENALTY / INTEREST / DISCOUNT</b>						<b>334,342.44</b>	<b>144,354.44</b>	<b>478,696.88</b>
<b>OTHER COLLECTIONS</b>								
					TAXES W/O COLLECTED	0.00	0.00	0.00
					TAX CERTIFICATES	201.17	13.24	214.41
					LATE RENDITION FEES	72,908.25	22,636.55	95,544.80
					RETURN CHECK COLLECTIONS	0.00	0.00	0.00
					COSTS COLLECTED	0.00	0.00	0.00
					SUSPENSE PAYMENTS	0.00	0.00	0.00
					REFUNDS	0.00	0.00	0.00
					CASH OVER / (SHORT)	0.00	0.00	0.00
<b>TOTAL OTHER</b>						<b>73,109.42</b>	<b>22,649.79</b>	<b>95,759.21</b>
<b>TOTAL SCHOOL</b>						<b>71,256,940.18</b>	<b>25,803,971.39</b>	<b>97,060,911.57</b>

TOTAL	GENERAL FUND		DEBT SERVICE		TOTAL
	TAXES PAID	P + I + C	TAXES PAID	P + I + C	
	23,491,168.53	153,060.61	2,145,798.63	13,943.62	25,803,971.39