

# 2014 Young CAD YEAR TO DATE TOTALS FOR GRAHAM ISD M&O

FROM 10/1/2014 TO 8/31/2015

JURISDICTION  
TOTAL

Run Date/Time: 09/01/2015 10:07:11 am	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
Beginning Balance:	7,761,807.20	0.00	7,761,807.20	0.00	306,103.99	0.00	8,067,911.19	0.00
Late Exemption:	0.00	0.00	0.00	0.00	-30,644.60	0.00	-89,364.80	0.00
Other Adjustments:	-58,720.20	0.00	-58,720.20	0.00	17,974.71	0.00	51,739.97	0.00
Supplements:	33,765.26	0.00	33,765.26	0.00	-12,669.89	0.00	-37,624.83	0.00
Total Adjustments:	-24,954.94	0.00	-24,954.94	0.00	293,434.10	0.23%	8,030,286.36	0.00
Adjusted Balance:	7,736,852.26	0.00	7,736,852.26	98.69%	66,676.26	0.00	7,701,793.54	0.00
Total Tax Collected:	7,635,117.28	0.00	7,635,117.28	98.69%	226,757.84	0.23%	328,492.82	0.00
PR YR Refunds/NSF:	0.00	0.00	0.00	0.00	0.00	0.00	7,701,793.54	0.00
Uncollected Balance:	101,734.98	0.00	101,734.98	0.00	0.00	0.00	67,586.27	-7.01
Tax:	7,635,117.28	0.00	7,635,117.28	98.69%	66,676.26	0.23%	7,701,793.54	0.00
Discount:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Penalty:	45,154.72	0.00	45,154.72	0.00	22,431.55	0.00	0.00	0.00
Over/Shorts Fees:	-3.79	0.00	-3.79	0.00	-3.22	0.00	0.00	0.00
Net Collected :	7,680,268.21	0.00	7,680,268.21	98.69%	89,104.59	0.00	7,769,372.80	0.00
Attorney:	15,187.19	0.00	15,187.19	0.00	17,371.72	0.00	32,558.91	0.00
Court Cost:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Abstract Fees:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Personal Penalty:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total :	7,695,455.40	0.00	7,695,455.40	106.476.31	0.00	0.00	7,801,931.71	0.00
TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2013	\$79,670.78	-\$3,246.83	\$7,636.23	\$84,060.18	\$41,864.16	49.80%	\$0.00	\$42,196.02
2012	\$41,250.75	-\$4,480.44	\$6,009.96	\$42,780.27	\$17,642.18	41.24%	\$0.00	\$25,138.09
2011	\$14,802.76	-\$2,004.51	\$2,431.73	\$15,229.98	\$3,022.92	19.85%	\$0.00	\$12,207.06
2010	\$13,012.01	-\$2,151.69	\$1,734.46	\$12,594.78	\$1,015.63	8.06%	\$0.00	\$11,579.15
2009	\$11,475.95	-\$334.98	\$66.56	\$11,207.53	\$887.02	7.91%	\$0.00	\$10,320.51
2008	\$9,860.99	-\$322.49	\$53.67	\$9,592.17	\$813.40	8.48%	\$0.00	\$8,778.77
2007	\$12,796.07	-\$3,972.08	\$9.28	\$8,833.27	\$94.71	1.07%	\$0.00	\$8,738.56
2006	\$11,083.24	-\$289.20	\$25.24	\$10,819.28	\$372.46	3.44%	\$0.00	\$10,446.82
2005	\$14,304.27	-\$332.50	\$7.58	\$13,979.35	\$48.75	0.35%	\$0.00	\$13,930.60
2004	\$33,100.37	-\$1,434.77	\$0.00	\$31,665.60	\$102.16	0.32%	\$0.00	\$31,563.44
2003	\$7,718.20	-\$3,563.60	\$0.00	\$4,154.60	\$6.51	0.16%	\$0.00	\$4,148.09
2002	\$5,370.99	-\$1,179.86	\$0.00	\$4,191.13	\$0.00	0.00%	\$0.00	\$4,191.13
2001	\$5,978.88	-\$815.90	\$0.00	\$5,162.98	\$584.07	11.31%	\$0.00	\$4,578.91
2000	\$4,043.79	-\$186.79	\$0.00	\$3,857.00	\$150.63	3.91%	\$0.00	\$3,706.37
1999	\$2,045.40	-\$26.60	\$0.00	\$2,018.80	\$14.56	0.72%	\$0.00	\$2,004.24
1998	\$3,581.11	-\$174.34	\$0.00	\$3,406.77	\$0.00	0.00%	\$0.00	\$3,406.77
1997	\$5,851.61	-\$213.84	\$0.00	\$5,637.77	\$7.12	0.13%	\$0.00	\$5,630.65
1996	\$6,756.49	-\$184.95	\$0.00	\$6,571.54	\$7.12	0.11%	\$0.00	\$6,564.42
1995	\$4,819.80	-\$20.34	\$0.00	\$4,799.46	\$36.04	0.75%	\$0.00	\$4,763.42
1994	\$5,970.55	-\$5,609.30	\$0.00	\$361.25	\$6.82	1.89%	\$0.00	\$354.43
1993	\$627.15	-\$37.16	\$0.00	\$589.99	\$0.00	0.00%	\$0.00	\$589.99
1992	\$134.33	-\$33.58	\$0.00	\$100.75	\$0.00	0.00%	\$0.00	\$100.75
1991	\$230.42	-\$28.85	\$0.00	\$201.57	\$0.00	0.00%	\$0.00	\$201.57
1990	\$395.28	\$0.00	\$0.00	\$395.28	\$0.00	0.00%	\$0.00	\$395.28
1989	\$600.74	\$0.00	\$0.00	\$600.74	\$0.00	0.00%	\$0.00	\$600.74
1988	\$689.75	\$0.00	\$0.00	\$689.75	\$0.00	0.00%	\$0.00	\$689.75
1987	\$291.58	\$0.00	\$0.00	\$291.58	\$0.00	0.00%	\$0.00	\$291.58
1986	\$1,836.77	\$0.00	\$0.00	\$1,836.77	\$0.00	0.00%	\$0.00	\$1,836.77
1985	\$2,789.73	\$0.00	\$0.00	\$2,789.73	\$0.00	0.00%	\$0.00	\$2,789.73
PREVIOUS YEARS	\$5,014.23	\$0.00	\$0.00	\$5,014.23	\$0.00	0.00%	\$0.00	\$5,014.23

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TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	DELINQUENT	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
	Beginning Balance:	2,456,845.78	0.00	2,456,845.78			59,385.37		2,516,231.15	
	Late Exemption:	0.00	0.00	0.00			0.00		0.00	
	Other Adjustments:	-17,385.62	0.00	-17,385.62			-5,325.98		-22,711.60	
	Supplements:	10,177.42	0.00	10,177.42			5,326.51		15,503.93	
	Total Adjustments:	-7,208.20	0.00	-7,208.20			0.53		-7,207.67	
	Adjusted Balance:	2,449,637.58	0.00	2,449,637.58			59,385.90		2,509,023.48	
	Total Tax Collected:	2,418,327.48	0.00	2,418,327.48	98.72%		19,964.90	0.34%	2,438,292.38	
	PR YR Refunds/NSF:	0.00	0.00	0.00			0.00		0.00	
	Uncollected Balance:	31,310.10	0.00	31,310.10			39,421.00		70,731.10	
	Tax:	2,418,327.48	0.00	2,418,327.48	98.72%		19,964.90	0.34%	2,438,292.38	
	Discount:	0.00	0.00	0.00			0.00		0.00	
	Penalty:	18,654.72	0.00	18,654.72			6,309.96		24,964.68	
	Over/Shorts Fees:	5,544.32	0.00	5,544.32			1.61		5,545.93	
	Net Collected :	2,442,526.52	0.00	2,442,526.52			26,276.47		2,468,802.99	
	Attorney:	4,543.98	0.00	4,543.98			5,149.67		9,693.65	
	Court Cost:	0.00	0.00	0.00			0.00		0.00	
	Abstract Fees:	0.00	0.00	0.00			0.00		0.00	
	Personal Penalty:	0.00	0.00	0.00			0.00		0.00	
	Total :	2,447,070.50	0.00	2,447,070.50			31,426.14		2,478,496.64	
2013	\$24,445.16	-\$958.45	\$2,254.16	\$25,740.87	\$12,847.82	49.91%			\$0.00	\$12,893.05
2012	\$12,304.69	-\$1,322.59	\$1,774.08	\$12,756.18	\$5,294.36	41.50%			\$0.00	\$7,461.82
2011	\$4,501.98	-\$605.21	\$734.19	\$4,630.96	\$944.32	20.39%			\$0.00	\$3,686.64
2010	\$3,928.60	-\$649.63	\$523.67	\$3,802.64	\$306.62	8.06%			\$0.00	\$3,496.02
2009	\$3,426.30	-\$100.01	\$19.87	\$3,346.16	\$264.84	7.91%			\$0.00	\$3,081.32
2008	\$2,949.83	-\$96.29	\$16.03	\$2,869.57	\$242.86	8.46%			\$0.00	\$2,626.71
2007	\$4,077.24	-\$1,240.04	\$2.90	\$2,840.10	\$29.62	1.04%			\$0.00	\$2,810.48
2006	\$542.37	-\$14.16	\$1.24	\$529.45	\$18.29	3.45%			\$0.00	\$511.16
2005	\$715.23	-\$16.28	\$0.37	\$699.32	\$2.71	0.39%			\$0.00	\$696.61
2004	\$1,640.51	-\$71.13	\$0.00	\$1,569.38	\$5.00	0.32%			\$0.00	\$1,564.38
2003	\$376.43	-\$173.72	\$0.00	\$202.71	\$0.32	0.16%			\$0.00	\$202.39
2002	\$294.92	-\$64.79	\$0.00	\$230.13	\$0.00	0.00%			\$0.00	\$230.13
2001	\$65.27	-\$8.91	\$0.00	\$56.36	\$6.38	11.32%			\$0.00	\$49.98
2000	\$43.28	-\$2.00	\$0.00	\$41.28	\$1.60	3.88%			\$0.00	\$39.68
1999	\$22.78	-\$0.30	\$0.00	\$22.48	\$0.16	0.71%			\$0.00	\$22.32
1998	\$50.78	-\$2.47	\$0.00	\$48.31	\$0.00	0.00%			\$0.00	\$48.31