

2015 Young CAD YEAR TO DATE TOTALS FOR GRAHAM ISD I&S

FROM 9/1/2015 TO 4/30/2016

Run Date/Time: 04/29/2016 4:29:41 pm

JURISDICTION
TOTAL

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	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
Beginning Balance:	2,326,349.02	0.00	2,326,349.02		70,731.10		2,397,080.12
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-14,201.08	0.00	-14,201.08		-4,709.10		-18,910.18
Supplements:	3,679.95	0.00	3,679.95		899.03		4,578.98
Total Adjustments:	-10,521.13	0.00	-10,521.13		-3,810.07		-14,331.20
Adjusted Balance:	2,315,827.89	0.00	2,315,827.89		66,921.03		2,382,748.92
Total Tax Collected:	2,240,243.77	0.00	2,240,243.77	96.74%	22,992.34	0.34%	2,263,236.11
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	75,584.12	0.00	75,584.12		43,928.69		119,512.81
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Tax:	2,240,243.77	0.00	2,240,243.77	96.74%	22,992.34	0.34%	2,263,236.11
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	7,291.35	0.00	7,291.35		6,816.54		14,107.89
Over/Shorts Fees:	-3.46	0.00	-3.46		93.11		89.65
Net Collected :	2,247,531.66	0.00	2,247,531.66		29,901.99		2,277,433.65
Attorney:	1,094.89	0.00	1,094.89		5,646.67		6,741.56
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 :	2,248,626.55	0.00	2,248,626.55		35,548.66		2,284,175.21

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2014	\$31,310.10	-\$1,747.29	\$703.41	\$30,266.22	\$14,735.99	48.69%	\$0.00	\$15,530.23
2013	\$12,893.05	-\$758.31	\$58.89	\$12,193.63	\$4,477.72	36.72%	\$0.00	\$7,715.91
2012	\$7,461.82	-\$783.33	\$28.82	\$6,707.31	\$2,467.66	36.79%	\$0.00	\$4,239.65
2011	\$3,686.64	-\$987.16	\$19.31	\$2,718.79	-\$4.70	-0.17%	\$0.00	\$2,723.49
2010	\$3,496.02	-\$133.16	\$24.80	\$3,387.66	\$802.01	23.67%	\$0.00	\$2,585.65
2009	\$3,081.32	-\$126.15	\$19.74	\$2,974.91	\$421.42	14.17%	\$0.00	\$2,553.49
2008	\$2,626.71	-\$122.30	\$15.83	\$2,520.24	\$32.31	1.28%	\$0.00	\$2,487.93
2007	\$2,810.48	-\$34.74	\$27.11	\$2,802.85	\$16.83	0.60%	\$0.00	\$2,786.02
2006	\$511.16	-\$1.87	\$0.59	\$509.88	\$3.08	0.60%	\$0.00	\$506.80
2005	\$696.61	-\$14.79	\$0.53	\$682.35	\$5.03	0.74%	\$0.00	\$677.32
2004	\$1,564.38	\$0.00	\$0.00	\$1,564.38	\$2.40	0.15%	\$0.00	\$1,561.98
2003	\$202.39	\$0.00	\$0.00	\$202.39	\$0.14	0.07%	\$0.00	\$202.25
2002	\$230.13	\$0.00	\$0.00	\$230.13	\$26.13	11.35%	\$0.00	\$204.00
2001	\$49.98	\$0.00	\$0.00	\$49.98	\$6.21	12.42%	\$0.00	\$43.77
2000	\$39.68	\$0.00	\$0.00	\$39.68	\$0.04	0.10%	\$0.00	\$39.64
1999	\$22.32	\$0.00	\$0.00	\$22.32	\$0.03	0.13%	\$0.00	\$22.29
1998	\$48.31	\$0.00	\$0.00	\$48.31	\$0.04	0.08%	\$0.00	\$48.27

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	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL
Beginning Balance:	7,393,976.89	0.00	7,393,976.89		328,492.82		7,722,469.71
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-49,252.10	0.00	-49,252.10		-20,523.79		-69,775.89
Supplements:	12,504.72	0.00	12,504.72		3,016.87		15,521.59
Total Adjustments:	-36,747.38	0.00	-36,747.38		-17,506.92		-54,254.30
Adjusted Balance:	7,357,229.51	0.00	7,357,229.51		310,985.90		7,668,215.41
Total Tax Collected:	7,114,551.68	0.00	7,114,551.68	96.70%	75,627.82	0.24%	7,190,179.50
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	242,677.83	0.00	242,677.83		235,358.08		478,035.91
Tax:	7,114,551.68	0.00	7,114,551.68	96.70%	75,627.82	0.24%	7,190,179.50
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	24,079.48	0.00	24,079.48		24,023.32		48,102.80
Over/Shorts Fees:	-3.06	0.00	-3.06		-0.54		-3.60
Net Collected :	7,138,628.10	0.00	7,138,628.10		99,650.60		7,238,278.70
Attorney:	3,709.09	0.00	3,709.09		18,716.64		22,425.73
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 :	7,142,337.19	0.00	7,142,337.19		118,367.24		7,260,704.43

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2014	\$101,734.98	-\$5,881.16	\$2,344.77	\$98,198.59	\$47,545.82	48.42%	\$0.00	\$50,652.77
2013	\$42,196.02	-\$2,568.89	\$199.46	\$39,826.59	\$14,225.69	35.72%	\$0.00	\$25,600.90
2012	\$25,138.09	-\$2,653.71	\$97.59	\$22,581.97	\$8,349.57	36.97%	\$0.00	\$14,232.40
2011	\$12,207.06	-\$3,269.56	\$63.96	\$9,001.46	-\$15.55	-0.17%	\$0.00	\$9,017.01
2010	\$11,579.15	-\$441.06	\$82.16	\$11,220.25	\$2,656.37	23.67%	\$0.00	\$8,563.88
2009	\$10,320.51	-\$422.56	\$66.14	\$9,964.09	\$1,411.56	14.17%	\$0.00	\$8,552.53
2008	\$8,778.77	-\$409.66	\$53.04	\$8,422.15	\$108.26	1.29%	\$0.00	\$8,313.89
2007	\$8,738.56	-\$111.30	\$86.85	\$8,714.11	\$53.91	0.62%	\$0.00	\$8,660.20
2006	\$10,446.82	-\$38.19	\$12.03	\$10,420.66	\$63.00	0.60%	\$0.00	\$10,357.66
2005	\$13,930.60	-\$302.16	\$10.87	\$13,639.31	\$89.55	0.66%	\$0.00	\$13,549.76
2004	\$31,563.44	\$0.00	\$0.00	\$31,563.44	\$48.51	0.15%	\$0.00	\$31,514.93
2003	\$4,148.09	\$0.00	\$0.00	\$4,148.09	\$2.91	0.07%	\$0.00	\$4,145.18
2002	\$4,191.13	\$0.00	\$0.00	\$4,191.13	\$475.67	11.35%	\$0.00	\$3,715.46
2001	\$4,578.91	\$0.00	\$0.00	\$4,578.91	\$571.15	12.47%	\$0.00	\$4,007.76
2000	\$3,706.37	\$0.00	\$0.00	\$3,706.37	\$3.46	0.09%	\$0.00	\$3,702.91
1999	\$2,004.24	\$0.00	\$0.00	\$2,004.24	\$2.80	0.14%	\$0.00	\$2,001.44
1998	\$3,406.77	\$0.00	\$0.00	\$3,406.77	\$2.72	0.08%	\$0.00	\$3,404.05
1997	\$5,630.65	\$0.00	\$0.00	\$5,630.65	\$2.64	0.05%	\$0.00	\$5,628.01
1996	\$6,564.42	\$0.00	\$0.00	\$6,564.42	\$2.64	0.04%	\$0.00	\$6,561.78
1995	\$4,763.42	-\$4,425.54	\$0.00	\$337.88	\$2.62	0.78%	\$0.00	\$335.26
1994	\$354.43	\$0.00	\$0.00	\$354.43	\$2.62	0.74%	\$0.00	\$351.81
1993	\$589.99	\$0.00	\$0.00	\$589.99	\$2.48	0.42%	\$0.00	\$587.51
1992	\$100.75	\$0.00	\$0.00	\$100.75	\$0.74	0.73%	\$0.00	\$100.01
1991	\$201.57	\$0.00	\$0.00	\$201.57	\$0.70	0.35%	\$0.00	\$200.87
1990	\$395.28	\$0.00	\$0.00	\$395.28	\$2.21	0.56%	\$0.00	\$393.07
1989	\$600.74	\$0.00	\$0.00	\$600.74	\$2.09	0.35%	\$0.00	\$598.65
1988	\$689.75	\$0.00	\$0.00	\$689.75	\$1.86	0.27%	\$0.00	\$687.89
1987	\$291.58	\$0.00	\$0.00	\$291.58	\$1.72	0.59%	\$0.00	\$289.86
1986	\$1,836.77	\$0.00	\$0.00	\$1,836.77	\$1.72	0.09%	\$0.00	\$1,835.05
PREVIOUS YEARS	\$7,803.96	\$0.00	\$0.00	\$7,803.96	\$8.38	0.11%	\$0.00	\$7,795.58