

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

FROM 10/1/2015 TO 12/1/2015

JURISDICTION
TOTAL

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	2,326,349.02	0.00	2,326,349.02	66,931.07	2,393,280.09			
Beginning Balance:	2,326,349.02	0.00	2,326,349.02	66,931.07	2,393,280.09			
Late Exemption:	0.00	0.00	0.00	0.00	0.00			
Other Adjustments:	-7,993.75	0.00	-7,993.75	-367.87	-8,361.62			
Supplements:	797.93	0.00	797.93	62.35	860.28			
Total Adjustments:	-7,195.82	0.00	-7,195.82	-305.52	-7,501.34			
Adjusted Balance:	2,319,153.20	0.00	2,319,153.20	66,625.55	2,385,778.75			
Total Tax Collected:	267,996.82	0.00	267,996.82	11.56%	274,372.47			
PR YR Refunds/NSF::	0.00	0.00	0.00	0.00	0.00			
Uncollected Balance:	2,051,156.38	0.00	2,051,156.38	60,249.90	2,111,406.28			
Tax:	267,996.82	0.00	267,996.82	11.56%	274,372.47			
Discount:	0.00	0.00	0.00	0.00	0.00			
Penalty:	0.39	0.00	0.39	1,608.85	1,609.24			
Over/Shorts Fees:	2.16	0.00	2.16	-2.98	-0.82			
Net Collected :	267,999.37	0.00	267,999.37	7,981.52	275,980.89			
Attorney:	0.00	0.00	0.00	1,575.17	1,575.17			
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 :	267,999.37	0.00	267,999.37	9,556.69	277,556.06			
TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2014	\$28,912.81	-\$147.36	\$62.35	\$28,827.80	\$5,095.22	17.67%	\$0.00	\$23,732.58
2013	\$11,947.62	\$0.00	\$0.00	\$11,947.62	\$946.69	7.92%	\$0.00	\$11,000.93
2012	\$7,171.52	-\$90.01	\$0.00	\$7,081.51	\$221.73	3.13%	\$0.00	\$6,859.78
2011	\$3,627.10	-\$130.50	\$0.00	\$3,496.60	-\$66.39	-1.90%	\$0.00	\$3,562.99
2010	\$3,471.65	\$0.00	\$0.00	\$3,471.65	\$84.40	2.43%	\$0.00	\$3,387.25
2009	\$3,001.42	\$0.00	\$0.00	\$3,001.42	\$57.44	1.91%	\$0.00	\$2,943.98
2008	\$2,626.71	\$0.00	\$0.00	\$2,626.71	\$24.46	0.93%	\$0.00	\$2,602.25
2007	\$2,809.72	\$0.00	\$0.00	\$2,809.72	\$8.24	0.29%	\$0.00	\$2,801.48
2006	\$511.09	\$0.00	\$0.00	\$511.09	\$0.59	0.12%	\$0.00	\$510.50
2005	\$694.63	\$0.00	\$0.00	\$694.63	\$1.40	0.20%	\$0.00	\$693.23
2004	\$1,563.99	\$0.00	\$0.00	\$1,563.99	\$1.87	0.12%	\$0.00	\$1,562.12
2003	\$202.39	\$0.00	\$0.00	\$202.39	\$0.00	0.00%	\$0.00	\$202.39
2002	\$230.13	\$0.00	\$0.00	\$230.13	\$0.00	0.00%	\$0.00	\$230.13
2001	\$49.98	\$0.00	\$0.00	\$49.98	\$0.00	0.00%	\$0.00	\$49.98
2000	\$39.68	\$0.00	\$0.00	\$39.68	\$0.00	0.00%	\$0.00	\$39.68
1999	\$22.32	\$0.00	\$0.00	\$22.32	\$0.00	0.00%	\$0.00	\$22.32
1998	\$48.31	\$0.00	\$0.00	\$48.31	\$0.00	0.00%	\$0.00	\$48.31

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PREVIOUS YEARS