

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

FROM 10/1/2015 TO 1/31/2016

Run Date/Time: 02/02/2016 3:27:56 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		66,931.07		2,393,280.09
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-11,968.07	0.00	-11,968.07		-941.50		-12,909.57
Supplements:	3,277.71	0.00	3,277.71		599.00		3,876.71
Total Adjustments:	-8,690.36	0.00	-8,690.36		-342.50		-9,032.86
Adjusted Balance:	2,317,658.66	0.00	2,317,658.66		66,588.57		2,384,247.23
Total Tax Collected:	1,792,308.47	0.00	1,792,308.47	77.33%	10,010.72	0.15%	1,802,319.19
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	525,350.19	0.00	525,350.19		56,577.85		581,928.04
Tax:	1,792,308.47	0.00	1,792,308.47	77.33%	10,010.72	0.15%	1,802,319.19
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	0.39	0.00	0.39		2,357.56		2,357.95
Over/Shorts Fees:	6.79	0.00	6.79		95.46		102.25
Net Collected :	1,792,315.65	0.00	1,792,315.65		12,463.74		1,804,779.39
Attorney:	0.00	0.00	0.00		2,205.71		2,205.71
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 :	1,792,315.65	0.00	1,792,315.65		14,669.45		1,806,985.10

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2014	\$28,912.81	-\$532.77	\$584.96	\$28,965.00	\$7,268.59	25.09%	\$0.00	\$21,696.41
2013	\$11,947.62	-\$8.44	\$7.56	\$11,946.74	\$2,044.75	17.12%	\$0.00	\$9,901.99
2012	\$7,171.52	-\$97.31	\$6.48	\$7,080.69	\$435.63	6.15%	\$0.00	\$6,645.06
2011	\$3,627.10	-\$276.26	\$0.00	\$3,350.84	\$2.01	0.06%	\$0.00	\$3,348.83
2010	\$3,471.65	-\$6.28	\$0.00	\$3,465.37	\$154.20	4.45%	\$0.00	\$3,311.17
2009	\$3,001.42	-\$6.21	\$0.00	\$2,995.21	\$63.31	2.11%	\$0.00	\$2,931.90
2008	\$2,626.71	-\$6.21	\$0.00	\$2,620.50	\$25.40	0.97%	\$0.00	\$2,595.10
2007	\$2,809.72	-\$6.44	\$0.00	\$2,803.28	\$10.76	0.38%	\$0.00	\$2,792.52
2006	\$511.09	-\$1.28	\$0.00	\$509.81	\$1.86	0.36%	\$0.00	\$507.95
2005	\$694.63	-\$0.30	\$0.00	\$694.33	\$1.80	0.26%	\$0.00	\$692.53
2004	\$1,563.99	\$0.00	\$0.00	\$1,563.99	\$2.01	0.13%	\$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	\$0.16	0.07%	\$0.00	\$229.97
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	\$0.03	0.08%	\$0.00	\$39.65
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	JURISDICTION TOTAL
Beginning Balance:	7,393,976.89	0.00	7,393,976.89		315,632.62		7,709,609.51
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-41,687.57	0.00	-41,687.57		-3,193.43		-44,881.00
Supplements:	11,142.04	0.00	11,142.04		2,029.13		13,171.17
Total Adjustments:	-30,545.53	0.00	-30,545.53		-1,164.30		-31,709.83
Adjusted Balance:	7,363,431.36	0.00	7,363,431.36		314,468.32		7,677,899.68
Total Tax Collected:	5,615,639.93	0.00	5,615,639.93	76.26%	31,919.72	0.10%	5,647,559.65
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	1,747,791.43	0.00	1,747,791.43		282,548.60		2,030,340.03
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Tax:	5,615,639.93	0.00	5,615,639.93	76.26%	31,919.72	0.10%	5,647,559.65
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	1.33	0.00	1.33		7,555.12		7,556.45
Over/Shorts Fees:	-0.86	0.00	-0.86		0.00		-0.86
Net Collected :	5,615,640.40	0.00	5,615,640.40		39,474.84		5,655,115.24
Attorney:	0.00	0.00	0.00		6,976.73		6,976.73
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 :	5,615,640.40	0.00	5,615,640.40		46,451.57		5,662,091.97

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2014	\$93,620.34	-\$1,804.83	\$1,981.61	\$93,797.12	\$23,433.69	24.98%	\$0.00	\$70,363.43
2013	\$39,015.37	-\$28.59	\$25.58	\$39,012.36	\$6,005.67	15.39%	\$0.00	\$33,006.69
2012	\$24,164.70	-\$329.68	\$21.94	\$23,856.96	\$1,475.88	6.19%	\$0.00	\$22,381.08
2011	\$12,009.83	-\$914.99	\$0.00	\$11,094.84	\$6.69	0.06%	\$0.00	\$11,088.15
2010	\$11,498.37	-\$20.80	\$0.00	\$11,477.57	\$510.71	4.45%	\$0.00	\$10,966.86
2009	\$10,052.88	-\$20.80	\$0.00	\$10,032.08	\$212.08	2.11%	\$0.00	\$9,820.00
2008	\$8,778.77	-\$20.80	\$0.00	\$8,757.97	\$85.12	0.97%	\$0.00	\$8,672.85
2007	\$8,736.14	-\$20.63	\$0.00	\$8,715.51	\$34.48	0.40%	\$0.00	\$8,681.03
2006	\$10,445.45	-\$26.16	\$0.00	\$10,419.29	\$38.21	0.37%	\$0.00	\$10,381.08
2005	\$13,896.35	-\$6.15	\$0.00	\$13,890.20	\$29.70	0.21%	\$0.00	\$13,860.50
2004	\$31,555.60	\$0.00	\$0.00	\$31,555.60	\$40.67	0.13%	\$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	\$2.91	0.07%	\$0.00	\$4,188.22
2001	\$4,578.91	\$0.00	\$0.00	\$4,578.91	\$0.15	0.00%	\$0.00	\$4,578.76
2000	\$3,706.37	\$0.00	\$0.00	\$3,706.37	\$2.91	0.08%	\$0.00	\$3,703.46
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	\$0.00	\$0.00	\$4,763.42	\$2.62	0.06%	\$0.00	\$4,760.80
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