

ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT
MONTHLY REPORT OF TAX COLLECTIONS
 FOR THE PERIOD OF NOVEMBER 1, 2010 THRU NOVEMBER 30, 2010

YEAR	OUTSTANDING	CUMULATIVE	ADJUSTED	PRIOR	CURRENT	UNCOLLECTED	PERCENT	
	COLLECTIBLE			MONTH'S			UNCOLLECTED	CURRENT
CURRENT TAX	AS OF	ADJUSTMENT	ROLL	COLLECTION	MONTH'S	BALANCE	OVERALL	CURRENT
	2010 TAX ROLL			CURRENT YEAR	COLLECTION			
2010	108,564,754.31	72,782.62	108,637,536.93	724,483.55	6,830,931.02	101,082,122.36	93.11%	93.05%
DELINQUENT TAX								
2009	2,933,799.25	(37,093.70)	2,896,705.55	363,924.76	102,804.97	2,429,975.82	82.83%	83.89%
2008	1,648,549.80	(6,871.73)	1,641,678.07	110,324.33	43,219.96	1,488,133.78	90.27%	90.65%
2007	765,898.00	(75,547.81)	690,350.19	(40,933.89)	24,521.72	706,762.36	92.28%	102.38%
2006	608,037.88	(92.26)	607,945.62	38,341.96	7,994.99	561,608.67	92.36%	92.38%
2005	506,945.91	(139.42)	506,806.49	14,701.44	18,788.73	473,316.32	93.37%	93.39%
2004	460,305.51	(107.05)	460,198.46	15,713.88	19,093.98	425,390.60	92.41%	92.44%
2003	424,896.70	16.90	424,913.60	10,828.34	17,118.75	396,966.51	93.43%	93.42%
2002	403,231.66	54.50	403,286.16	9,568.01	6,050.22	387,667.93	96.14%	96.13%
2001	385,566.66	52.63	385,619.29	8,383.22	1,585.80	375,650.27	97.43%	97.41%
2000	319,133.75	156.87	319,290.62	6,624.51	1,225.24	311,440.87	97.59%	97.54%
1999	227,936.91	197.57	228,134.48	2,033.02	655.03	225,446.43	98.91%	98.82%
1998+	1,083,741.47	1,477.34	1,085,218.81	10,426.81	1,292.09	1,073,499.91	99.05%	98.92%
TOTAL DELINQUENT TAX	9,768,043.50	(117,896.16)	9,650,147.34	549,936.39	244,351.48	8,855,859.47	93.84%	94.78%
CED # 24 SII TAXES	151,964.75	(177.96)	151,786.79	444.23	201.35	151,141.21	99.46%	99.57%
TOTAL ALL TAXES	118,484,762.56	(45,291.50)	118,439,471.06	1,274,864.17	7,075,483.85	110,089,123.04		
PENALTY / INTEREST / DISCOUNT						YEAR TO DATE		
				CURRENT P & I	0.08	0.00	0.08	
				DISCOUNTS	0.00	0.00	0.00	
				DELINQUENT YEAR P & I	218,032.27	116,251.28	334,283.55	
TOTAL PENALTY / INTEREST / DISCOUNT					218,032.35	116,251.28	334,283.63	
OTHER COLLECTIONS								
				TAXES W/O COLLECTED	0.00	0.00	0.00	
				TAX CERTIFICATES	138.60	11.75	150.35	
				LATE RENDITION FEES	7,923.92	13,388.35	21,312.27	
				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	
TOTAL OTHER					8,062.52	13,400.10	21,462.62	
TOTAL SCHOOL					1,500,959.04	7,205,135.23	8,706,094.27	
				GENERAL FUND		DEBT SERVICE		
				TAXES PAID	P + I + C	TAXES PAID	P + I + C	TOTAL
TOTAL				6,483,282.70	118,838.92	592,201.15	10,812.46	7,205,135.23