

**ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT**  
**MONTHLY REPORT OF TAX COLLECTIONS**  
 FOR THE PERIOD OF NOVEMBER 1, 2007 THRU NOVEMBER 30, 2007

YEAR CURRENT TAX	OUTSTANDING COLLECTIBLE	CUMULATIVE ADJUSTMENT	ADJUSTED ROLL	PRIOR	CURRENT	UNCOLLECTED BALANCE	PERCENT UNCOLLECTED	
	AS OF 2007 TAX ROLL			MONTH'S COLLECTION CURRENT YEAR	MONTH'S COLLECTION		OVERALL	CURRENT
2007	84,480,477.41	(403,747.80)	84,076,729.61	1,553,590.66	4,498,047.18	78,025,091.77		92.80%
DELINQUENT TAX								
2006	1,780,139.30	(32,716.96)	1,747,422.34	137,363.66	65,378.10	1,544,680.58	86.77%	88.40%
2005	1,095,267.01	210.81	1,095,477.82	48,012.27	18,717.68	1,028,747.87	93.93%	93.91%
2004	895,566.21	317.17	895,883.38	30,634.48	22,043.76	843,205.14	94.15%	94.12%
2003	759,712.19	(1,042.19)	758,670.00	20,195.28	13,624.49	724,850.23	95.41%	95.54%
2002	640,988.60	(430.80)	640,557.80	15,769.65	7,483.35	617,304.80	96.31%	96.37%
2001	539,638.51	(24.09)	539,614.42	8,763.85	5,009.17	525,841.40	97.44%	97.45%
2000	424,994.70	(24.25)	424,970.45	3,967.72	2,117.99	418,884.74	98.56%	98.57%
1999	352,926.06	(301.04)	352,625.02	4,436.52	1,427.18	346,761.32	98.25%	98.34%
1998	275,476.49	(358.06)	275,118.43	3,337.71	693.00	271,087.72	98.41%	98.53%
1997	218,070.42	(257.87)	217,812.55	(669.32)	587.16	217,894.71	99.92%	100.04%
1996	137,149.37	(626.38)	136,522.99	1,373.31	341.88	134,807.80	98.29%	98.74%
1995+	852,589.03	(6,655.80)	845,933.23	16,716.74	5,486.22	823,730.27	96.62%	97.38%
TOTAL DELINQUENT TAX	7,972,517.89	(41,909.46)	7,930,608.43	289,901.87	142,909.98	7,497,796.58	96.17%	96.45%
CED # 24 SII TAXES	177,302.68	(1,370.16)	175,932.52	2,504.14	425.20	173,003.18	97.58%	98.33%
TOTAL ALL TAXES	92,630,297.98	(447,027.42)	92,183,270.56	1,845,996.67	4,641,382.36	85,695,891.53		
PENALTY / INTEREST / DISCOUNT						YEAR TO DATE		
		CURRENT P & I		0.00	0.00	0.00		
		DISCOUNTS		0.00	0.00	0.00		
		DELINQUENT YEAR P & I		146,781.84	62,450.00	209,231.84		
TOTAL PENALTY / INTEREST / DISCOUNT				146,781.84	62,450.00	209,231.84		
OTHER COLLECTIONS								
		TAXES W/O COLLECTED		0.00	0.00	0.00		
		TAX CERTIFICATES		58.02	10.63	68.65		
		LATE RENDITION FEES		6,968.52	16,453.94	23,422.46		
		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				7,026.54	16,464.57	23,491.11		
TOTAL SCHOOL				1,999,805.05	4,720,296.93	6,720,101.98		