

2014 Young CAD YEAR TO DATE TOTALS FOR GRAHAM ISD M&O

FROM 10/1/2014 TO 9/30/2015

JURISDICTION
TOTAL

Run Date/Time: 10/01/2015 10:25:10 am

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED	DELINQUENT	% PAID	JURISDICTION TOTAL
	Beginning Balance:	7,761,807.20	0.00	7,761,807.20		306,103.99		8,067,911.19			
	Late Exemption:	0.00	0.00	0.00		0.00		0.00			
	Other Adjustments:	-60,118.79	0.00	-60,118.79		-31,037.66		-91,156.45			
	Supplements:	33,997.90	0.00	33,997.90		18,103.39		52,101.29			
	Total Adjustments:	-26,120.89	0.00	-26,120.89		-12,934.27		-39,055.16			
	Adjusted Balance:	7,735,686.31	0.00	7,735,686.31		293,169.72		8,028,856.03			
	Total Tax Collected:	7,642,065.97	0.00	7,642,065.97	98.79%	71,157.44	0.24%	7,713,223.41			
	PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00			
	Uncollected Balance:	93,620.34	0.00	93,620.34		222,012.28		315,632.62			
	Tax:	7,642,065.97	0.00	7,642,065.97	98.79%	71,157.44	0.24%	7,713,223.41			
	Discount:	0.00	0.00	0.00		0.00		0.00			
	Penalty:	46,754.76	0.00	46,754.76		24,138.77		70,893.53			
	Over/Shorts Fees:	-3.79	0.00	-3.79		-3.22		-7.01			
	Net Collected :	7,688,816.94	0.00	7,688,816.94		95,292.99		7,784,109.93			
	Attorney:	17,089.88	0.00	17,089.88		18,576.69		35,666.57			
	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 :	7,705,906.82	0.00	7,705,906.82		113,869.68		7,819,776.50			
2013	\$79,670.78	-\$3,453.28	\$7,653.91	\$83,871.41	\$44,856.04	53.48%	\$0.00	\$39,015.37			
2012	\$41,250.75	-\$4,571.13	\$6,025.04	\$42,704.66	\$18,539.96	43.41%	\$0.00	\$24,164.70			
2011	\$14,802.76	-\$2,021.15	\$2,448.37	\$15,229.98	\$3,220.15	21.14%	\$0.00	\$12,009.83			
2010	\$13,012.01	-\$2,168.85	\$1,751.62	\$12,594.78	\$1,096.41	8.71%	\$0.00	\$11,498.37			
2009	\$11,475.95	-\$348.29	\$79.87	\$11,207.53	\$1,154.65	10.30%	\$0.00	\$10,052.88			
2008	\$9,860.99	-\$337.67	\$68.85	\$9,592.17	\$813.40	8.48%	\$0.00	\$8,778.77			
2007	\$12,796.07	-\$3,982.81	\$20.01	\$8,833.27	\$97.13	1.10%	\$0.00	\$8,736.14			
2006	\$11,083.24	-\$301.23	\$37.27	\$10,819.28	\$373.83	3.46%	\$0.00	\$10,445.45			
2005	\$14,304.27	-\$343.37	\$18.45	\$13,979.35	\$83.00	0.59%	\$0.00	\$13,896.35			
2004	\$33,100.37	-\$1,434.77	\$0.00	\$31,665.60	\$110.00	0.35%	\$0.00	\$31,555.60			
2003	\$7,718.20	-\$1,179.86	\$0.00	\$6,538.34	\$6.51	0.16%	\$0.00	\$6,531.83			
2002	\$5,370.99	-\$815.90	\$0.00	\$4,555.09	\$584.07	11.31%	\$0.00	\$4,578.91			
2001	\$5,978.88	-\$186.79	\$0.00	\$5,792.09	\$0.00	0.00%	\$0.00	\$5,792.09			
2000	\$4,043.79	-\$26.60	\$0.00	\$3,987.19	\$150.63	3.91%	\$0.00	\$3,706.37			
1999	\$2,045.40	-\$174.34	\$0.00	\$1,871.06	\$14.56	0.72%	\$0.00	\$2,004.24			
1998	\$3,581.11	-\$213.84	\$0.00	\$3,367.27	\$0.00	0.00%	\$0.00	\$3,367.27			
1997	\$5,851.61	-\$184.95	\$0.00	\$5,666.66	\$7.12	0.13%	\$0.00	\$5,630.65			
1996	\$6,756.49	-\$20.34	\$0.00	\$6,736.15	\$7.12	0.11%	\$0.00	\$6,564.42			
1995	\$4,819.80	-\$37.16	\$0.00	\$4,782.64	\$6.82	1.89%	\$0.00	\$4,763.42			
1994	\$5,970.55	-\$33.58	\$0.00	\$5,936.97	\$6.82	1.89%	\$0.00	\$5,944.79			
1993	\$627.15	-\$28.85	\$0.00	\$598.30	\$0.00	0.00%	\$0.00	\$598.30			
1992	\$134.33	-\$230.42	\$0.00	-\$96.09	\$0.00	0.00%	\$0.00	-\$96.09			
1991	\$230.42	-\$395.28	\$0.00	-\$164.86	\$0.00	0.00%	\$0.00	-\$164.86			
1990	\$395.28	-\$600.74	\$0.00	-\$205.46	\$0.00	0.00%	\$0.00	-\$205.46			
1989	\$600.74	-\$689.75	\$0.00	-\$89.01	\$0.00	0.00%	\$0.00	-\$89.01			
1988	\$689.75	-\$291.58	\$0.00	\$398.17	\$0.00	0.00%	\$0.00	\$398.17			
1987	\$291.58	-\$1,836.77	\$0.00	-\$1,545.19	\$0.00	0.00%	\$0.00	-\$1,545.19			
1986	\$1,836.77	-\$2,789.73	\$0.00	-\$952.96	\$0.00	0.00%	\$0.00	-\$952.96			
1985	\$2,789.73	-\$5,014.23	\$0.00	-\$2,224.50	\$0.00	0.00%	\$0.00	-\$2,224.50			
1984	\$5,014.23		\$0.00	\$5,014.23	\$0.00	0.00%	\$0.00	\$5,014.23			

PREVIOUS YEARS