ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT

MONTHLY REPORT OF TAX COLLECTIONS

FOR THE PERIOD OF OCTOBER 1, 2008 THRU OCTOBER 31, 2008

YEAR	OUTSTANDING COLLECTIBLE AS OF 2008 TAX ROLL	CUMULATIVE ADJUSTMENT	ADJUSTED ROLL	PRIOR MONTH'S COLLECTION CURRENT YEAR	CURRENT MONTH'S COLLECTION	UNCOLLECTED BALANCE	PERCENT UNCOLLECTED OVERALL	PERCENT UNCOLLECTED CURRENT
CURRENT TAX								
2008	104,658,585.21	(23,507.01)	104,635,078.20	0.00	1,855,215.08	102,779,863.12	98.20%	98.23%
DELINQUENT TAX								
2007	1,837,047.83	(16,384.60)	1,820,663.23	115,779.65	105,664.85	1,599,218.73	87.05%	87.84%
2006	1,038,628.24	0.00	1,038,628.24	38,051.15	30,013.10	970,563.99	93.45%	93.45%
2005	782,100.67	0.00	782,100.67	16,655.79	18,939.29	746,505.59	95.45%	95.45%
2004	681,523.67	0.00	681,523.67	11,856.15	15,760.80	653,906.72	95.95%	95.95%
2003	597,683.94	0.00	597,683.94	14,340.01	14,453.70	568,890.23	95.18%	95.18%
2002	524,467.25	0.00	524,467.25	11,967.36	11,396.67	501,103.22	95.55%	95.55%
2001	456,152.34	0.00	456,152.34	5,873.81	4,898.49	445,380.04	97.64%	97.64%
2000	372,376.20	(54.24)	372,321.96	2,740.13	3,405.61	366,176.22	98.34%	98.35%
1999	323,963.12	(55.91)	323,907.21	887.69	3,763.93	319,255.59	98.55%	98.56%
1998	244,162.73	(62.93)	244,099.80	355.68	1,527.96	242,216.16	99.20%	99.23%
1997	206,460.01	(25,273.51)	181,186.50	282.91	1,110.42	179,793.17	87.08%	99.23%
1996+	897,423.83	(32,853.84)	864,569.99	1,670.78	7,649.51	855,249.70	95.30%	98.92%
TOTAL DELINQUENT TAX	7,961,989.83	(74,685.03)	7,887,304.80	220,461.11	218,584.33	7,448,259.36	94.89%	96.28%
CED # 24 SII TAXES	164,691.52	(664.31)	164,027.21	145.80	982.37	162,899.04	98.91%	99.31%
TOTAL ALL TAXES	112,785,266.56	(98,856.35)	112,686,410.21	220,606.91	2,074,781.78	110,391,021.52		

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	81,580.88	100,719.81	182,300.69
TOTAL PENALTY / INTEREST / DISCOUNT		81,580.88	100,719.81	182,300.69
OTHER COLLECTIONS				
	TAXES W/O COLLECTED	0.00	0.00	0.00
	TAX CERTIFICATES	63.08	100.07	163.15
	LATE RENDITION FEES	724.13	7,369.58	8,093.71
	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		787.21	7,469.65	8,256.86
TOTAL SCHOOL		302,975.00	2,182,971.24	2,485,946.24

	GENERAL FUND		DEBT SERVICE		
	TAXES PAID	P + I + C	TAXES PAID	P + I + C	TOTAL
TOTAL	1,911,988.53	99,855.58	162,793.25	8,333.88	2,182,971.24