

# 2015 Young CAD YEAR TO DATE TOTALS FOR GRAHAM ISD M&O

FROM 9/1/2015 TO 10/31/2015

Run Date/Time: 11/03/2015 8:22:36 am

Beginning Balance:		7,393,976.89	0.00	7,393,976.89		328,492.82		7,722,469.71
Late Exemption:		0.00	0.00	0.00		0.00		0.00
Other Adjustments:		-16,381.93	0.00	-16,381.93		-2,855.78		-19,237.71
Supplements:		1,021.48	0.00	1,021.48		556.32		1,577.80
Total Adjustments:		-15,360.45	0.00	-15,360.45		-2,299.46		-17,659.91
Adjusted Balance:		7,378,616.44	0.00	7,378,616.44		326,193.36		7,704,809.80
Total Tax Collected:		250,876.51	0.00	250,876.51	3.40%	21,248.19	0.07%	272,124.70
PR YR Refunds/NSF::		0.00	0.00	0.00		0.00		0.00
Uncollected Balance:		7,127,739.93	0.00	7,127,739.93		304,945.17		7,432,685.10
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Tax:	250,876.51	0.00	250,876.51	3.40%	21,248.19	0.07%	272,124.70	
Discount:	0.00	0.00	0.00		0.00		0.00	
Penalty:	0.00	0.00	0.00		5,698.58		5,698.58	
Over/Shorts Fees:	0.00	0.00	0.00		0.00		0.00	
Net Collected :	250,876.51	0.00	250,876.51		26,946.77		277,823.28	
Attorney:	0.00	0.00	0.00		5,458.40		5,458.40	
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 :	250,876.51	0.00	250,876.51		32,405.17		283,281.68	
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TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2014	\$101,734.98	-\$1,725.57	\$427.64	\$100,437.05	\$14,570.78	14.51%	\$0.00	\$85,866.27
2013	\$42,196.02	-\$206.45	\$17.68	\$42,007.25	\$4,786.75	11.40%	\$0.00	\$37,220.50
2012	\$25,138.09	-\$395.62	\$15.08	\$24,757.55	\$1,361.35	5.50%	\$0.00	\$23,396.20
2011	\$12,207.06	-\$448.86	\$16.64	\$11,774.84	-\$112.61	-0.96%	\$0.00	\$11,887.45
2010	\$11,579.15	-\$17.16	\$17.16	\$11,579.15	\$136.82	1.18%	\$0.00	\$11,442.33
2009	\$10,320.51	-\$13.31	\$13.31	\$10,320.51	\$399.73	3.87%	\$0.00	\$9,920.78
2008	\$8,778.77	-\$15.18	\$15.18	\$8,778.77	\$15.18	0.17%	\$0.00	\$8,763.59
2007	\$8,738.56	-\$10.73	\$10.73	\$8,738.56	\$13.15	0.15%	\$0.00	\$8,725.41
2006	\$10,446.82	-\$12.03	\$12.03	\$10,446.82	\$13.40	0.13%	\$0.00	\$10,433.42
2005	\$13,930.60	-\$10.87	\$10.87	\$13,930.60	\$55.80	0.40%	\$0.00	\$13,874.80
2004	\$31,563.44	\$0.00	\$0.00	\$31,563.44	\$7.84	0.02%	\$0.00	\$31,555.60
2003	\$4,148.09	\$0.00	\$0.00	\$4,148.09	\$0.00	0.00%	\$0.00	\$4,148.09
2002	\$4,191.13	\$0.00	\$0.00	\$4,191.13	\$0.00	0.00%	\$0.00	\$4,191.13
2001	\$4,578.91	\$0.00	\$0.00	\$4,578.91	\$0.00	0.00%	\$0.00	\$4,578.91
2000	\$3,706.37	\$0.00	\$0.00	\$3,706.37	\$0.00	0.00%	\$0.00	\$3,706.37
1999	\$2,004.24	\$0.00	\$0.00	\$2,004.24	\$0.00	0.00%	\$0.00	\$2,004.24
1998	\$3,406.77	\$0.00	\$0.00	\$3,406.77	\$0.00	0.00%	\$0.00	\$3,406.77
1997	\$5,630.65	\$0.00	\$0.00	\$5,630.65	\$0.00	0.00%	\$0.00	\$5,630.65
1996	\$6,564.42	\$0.00	\$0.00	\$6,564.42	\$0.00	0.00%	\$0.00	\$6,564.42
1995	\$4,763.42	\$0.00	\$0.00	\$4,763.42	\$0.00	0.00%	\$0.00	\$4,763.42
1994	\$354.43	\$0.00	\$0.00	\$354.43	\$0.00	0.00%	\$0.00	\$354.43
1993	\$589.99	\$0.00	\$0.00	\$589.99	\$0.00	0.00%	\$0.00	\$589.99
1992	\$100.75	\$0.00	\$0.00	\$100.75	\$0.00	0.00%	\$0.00	\$100.75
1991	\$201.57	\$0.00	\$0.00	\$201.57	\$0.00	0.00%	\$0.00	\$201.57
1990	\$395.28	\$0.00	\$0.00	\$395.28	\$0.00	0.00%	\$0.00	\$395.28
1989	\$600.74	\$0.00	\$0.00	\$600.74	\$0.00	0.00%	\$0.00	\$600.74
1988	\$689.75	\$0.00	\$0.00	\$689.75	\$0.00	0.00%	\$0.00	\$689.75
1987	\$291.58	\$0.00	\$0.00	\$291.58	\$0.00	0.00%	\$0.00	\$291.58
1986	\$1,836.77	\$0.00	\$0.00	\$1,836.77	\$0.00	0.00%	\$0.00	\$1,836.77
PREVIOUS YEARS	\$7,803.96	\$0.00	\$0.00	\$7,803.96	\$0.00	0.00%	\$0.00	\$7,803.96

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

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Run Date/Time: 11/03/2015 8:22:36 am	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL	
Beginning Balance:	2,326,349.02	0.00	2,326,349.02		70,731.10		2,397,080.12	
Late Exemption:	0.00	0.00	0.00		0.00		0.00	
Other Adjustments:	-4,850.08	0.00	-4,850.08		-840.73		-5,690.81	
Supplements:	301.55	0.00	301.55		159.08		460.63	
Total Adjustments:	-4,548.53	0.00	-4,548.53		-681.65		-5,230.18	
Adjusted Balance:	2,321,800.49	0.00	2,321,800.49		70,049.45		2,391,849.94	
Total Tax Collected:	82,146.58	0.00	82,146.58	3.54%	6,447.52	0.09%	88,594.10	
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00	
Uncollected Balance:	2,239,653.91	0.00	2,239,653.91		63,601.93		2,303,255.84	
Tax:	82,146.58	0.00	82,146.58	3.54%	6,447.52	0.09%	88,594.10	
Discount:	0.00	0.00	0.00		0.00		0.00	
Penalty:	0.00	0.00	0.00		1,715.38		1,715.38	
Over/Shorts Fees:	-2.44	0.00	-2.44		-4.76		-7.20	
Net Collected :	82,144.14	0.00	82,144.14		8,158.14		90,302.28	
Attorney:	0.00	0.00	0.00		1,653.80		1,653.80	
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 :	82,144.14	0.00	82,144.14		9,811.94		91,956.08	
TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2014	\$31,310.10	-\$509.36	\$126.24	\$30,926.98	\$4,416.78	14.28%	\$0.00	\$26,510.20
2013	\$12,893.05	-\$60.93	\$5.22	\$12,837.34	\$1,486.22	11.58%	\$0.00	\$11,351.12
2012	\$7,461.82	-\$116.77	\$4.45	\$7,349.50	\$404.84	5.51%	\$0.00	\$6,944.66
2011	\$3,686.64	-\$135.52	\$5.02	\$3,556.14	-\$34.01	-0.96%	\$0.00	\$3,590.15
2010	\$3,496.02	-\$5.18	\$5.18	\$3,496.02	\$41.29	1.18%	\$0.00	\$3,454.73
2009	\$3,081.32	-\$3.97	\$3.97	\$3,081.32	\$119.33	3.87%	\$0.00	\$2,961.99
2008	\$2,626.71	-\$4.53	\$4.53	\$2,626.71	\$4.53	0.17%	\$0.00	\$2,622.18
2007	\$2,810.48	-\$3.35	\$3.35	\$2,810.48	\$4.11	0.15%	\$0.00	\$2,806.37
2006	\$511.16	-\$0.59	\$0.59	\$511.16	\$0.66	0.13%	\$0.00	\$510.50
2005	\$696.61	-\$0.53	\$0.53	\$696.61	\$3.38	0.49%	\$0.00	\$693.23
2004	\$1,564.38	\$0.00	\$0.00	\$1,564.38	\$0.39	0.02%	\$0.00	\$1,563.99
2003	\$202.39	\$0.00	\$0.00	\$202.39	\$0.00	0.00%	\$0.00	\$202.39
2002	\$230.13	\$0.00	\$0.00	\$230.13	\$0.00	0.00%	\$0.00	\$230.13
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	\$0.00	0.00%	\$0.00	\$39.68
1999	\$22.32	\$0.00	\$0.00	\$22.32	\$0.00	0.00%	\$0.00	\$22.32
1998	\$48.31	\$0.00	\$0.00	\$48.31	\$0.00	0.00%	\$0.00	\$48.31

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		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID		
Beginning Balance:		0.00	0.00	0.00		727.44		727.44	
Late Exemption:		0.00	0.00	0.00		0.00		0.00	
Other Adjustments:		0.00	0.00	0.00		0.00		0.00	
Supplements:		0.00	0.00	0.00		0.00		0.00	
Total Adjustments:		0.00	0.00	0.00		0.00		0.00	
Adjusted Balance:		0.00	0.00	0.00		727.44		727.44	
Total Tax Collected:		0.00	0.00	0.00	0.00%	0.00	0.00%	0.00	
PR YR Refunds/NSF::		0.00	0.00	0.00		0.00		0.00	
Uncollected Balance:		0.00	0.00	0.00		727.44		727.44	
Tax:		0.00	0.00	0.00	0.00%	0.00	0.00%	0.00	
Discount:		0.00	0.00	0.00		0.00		0.00	
Penalty:		0.00	0.00	0.00		0.00		0.00	
Over/Shorts Fees:		0.00	0.00	0.00		0.00		0.00	
Net Collected :		0.00	0.00	0.00		0.00		0.00	
Attorney:		0.00	0.00	0.00		0.00		0.00	
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 :		0.00	0.00	0.00		0.00		0.00	
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TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED	
1992	\$237.88	\$0.00	\$0.00	\$237.88	\$0.00	0.00%	\$0.00	\$237.88	
1991	\$489.56	\$0.00	\$0.00	\$489.56	\$0.00	0.00%	\$0.00	\$489.56	