

**ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT**  
**MONTHLY REPORT OF TAX COLLECTIONS**  
 FOR THE PERIOD OF NOVEMBER 1, 2009 THRU NOVEMBER 30, 2009

YEAR CURRENT TAX	OUTSTANDING COLLECTIBLE	CUMULATIVE ADJUSTMENT	ADJUSTED ROLL	PRIOR MONTH'S COLLECTION	CURRENT MONTH'S COLLECTION	UNCOLLECTED BALANCE	PERCENT UNCOLLECTED	
	AS OF 2009 TAX ROLL			CURRENT YEAR	OVERALL		CURRENT	
2009	102,160,099.68	770,083.76	102,930,183.44	900,744.12	5,198,072.71	96,831,366.61	94.78%	94.07%
DELINQUENT TAX								
2008	3,718,554.42	(22,375.79)	3,696,178.63	171,312.38	136,734.13	3,388,132.12	91.11%	91.67%
2007	1,025,461.25	1,093.69	1,026,554.94	37,572.02	13,674.25	975,308.67	95.11%	95.01%
2006	758,979.28	1,336.37	760,315.65	24,837.16	8,851.23	726,627.26	95.74%	95.57%
2005	608,241.76	2,256.74	610,498.50	19,277.94	6,742.66	584,477.90	96.09%	95.74%
2004	545,935.56	2,539.90	548,475.46	14,492.84	5,854.16	528,128.46	96.74%	96.29%
2003	499,550.36	2,797.12	502,347.48	13,466.88	3,542.01	485,338.59	97.16%	96.61%
2002	454,567.94	0.00	454,567.94	7,003.30	1,934.12	445,630.52	98.03%	98.03%
2001	415,060.14	0.00	415,060.14	4,919.69	1,395.59	408,744.86	98.48%	98.48%
2000	347,559.48	0.00	347,559.48	4,065.78	1,609.44	341,884.26	98.37%	98.37%
1999	309,094.18	0.00	309,094.18	3,060.95	430.82	305,602.41	98.87%	98.87%
1998	212,913.23	0.00	212,913.23	1,431.04	388.83	211,093.36	99.15%	99.15%
1997+	957,262.24	(0.01)	957,262.23	6,391.20	4,350.67	946,520.36	98.88%	98.88%
TOTAL DELINQUENT TAX	9,853,179.84	(12,351.98)	9,840,827.86	307,831.18	185,507.91	9,347,488.77	96.98%	96.89%
CED # 24 SII TAXES	157,408.13	0.00	157,408.13	396.59	812.71	156,198.83	99.23%	99.23%
TOTAL ALL TAXES	112,170,687.65	757,731.78	112,928,419.43	1,208,971.89	5,384,393.33	106,335,054.21		
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		123,473.08	71,029.02	194,502.10		
TOTAL PENALTY / INTEREST / DISCOUNT				123,473.08	71,029.02	194,502.10		
OTHER COLLECTIONS								
		TAXES W/O COLLECTED		0.00	0.00	0.00		
		TAX CERTIFICATES		19.61	32.78	52.39		
		LATE RENDITION FEES		3,770.40	12,529.50	16,299.90		
		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				3,790.01	12,562.28	16,352.29		
TOTAL SCHOOL				1,336,234.98	5,467,984.63	6,804,219.61		
		GENERAL FUND			DEBT SERVICE			
		TAXES PAID	P + I + C	TAXES PAID	P + I + C	TOTAL		
	TOTAL	4,933,787.63	76,744.14	450,605.70	6,847.16	5,467,984.63		