

GRAHAM ISD
DON DAVIS
COLLECTIONS SUMMARY FROM
YOUNG COUNTY APPRAISAL DISTRICT
ENDING 08/31/2011

<u>COLLECTIONS</u>	<u>MONTHLY</u>	<u>YEAR TO DATE</u>
CURRENT TAX M&O	\$ -0-	\$ 6,216,151.92
I&S	-0-	1,950,401.23
DELINQUENT TAX M&O 2010	13,955.85	369,401.59
I&S	4,501.29	116,216.76
P & I M&O	2,461.10	36,614.20
I&S	744.06	11,294.67
DELINQUENTS PRIOR TO 2010 M&O	3,363.77	111,634.26
I&S	935.35	30,936.29
P & I M&O	1,407.68	38,168.58
P & I I&S	323.13	8,880.35
OTHER	-0-	-0-
 TOTAL COLLECTIONS	 \$ 27,692.23	 \$ 8,889,699.85
DISBURSEMENTS	\$ 27,692.23	\$ 8,889,699.85

COLLECTION PERCENTAGES

ENDING 08-31-2010

ENDING 08-31-2011

CITY OF GRAHAM	<u>97.57%</u>	<u>98.50%</u>
CITY OF NEWCASTLE	<u>95.60%</u>	<u>96.14%</u>
CITY OF OLNEY	<u>90.77%</u>	<u>95.54%</u>
GRAHAM ISD	<u>97.55%</u>	<u>97.94%</u>
NEWCASTLE ISD	<u>97.09%</u>	<u>98.80%</u>
OLNEY HOSPITAL	<u>95.54%</u>	<u>97.53%</u>
OLNEY ISD	<u>95.40%</u>	<u>97.58%</u>
YOUNG COUNTY	<u>97.04%</u>	<u>97.82%</u>
NCTC	<u></u>	<u>97.90%</u>