

COLLECTION PERCENTAGES

	ENDING <u>01-31-2010</u>	ENDING <u>01-31-2011</u>
CITY OF GRAHAM	<u>84.43%</u>	<u>85.97%</u>
CITY OF NEWCASTLE	<u>80.62%</u>	<u>74.78%</u>
CITY OF OLNEY	<u>77.10%</u>	<u>73.82%</u>
GRAHAM ISD	<u>81.30%</u>	<u>83.88%</u>
NEWCASTLE ISD	<u>82.29%</u>	<u>85.79%</u>
OLNEY HOSPITAL	<u>82.98%</u>	<u>84.60%</u>
OLNEY ISD	<u>84.35%</u>	<u>85.77%</u>
YOUNG COUNTY	<u>81.31%</u>	<u>83.63%</u>
NCTC	<u></u>	<u>84.10%</u>

GRAHAM ISD
DON DAVIS
COLLECTIONS SUMMARY FROM

YOUNG COUNTY APPRAISAL DISTRICT

ENDING 01-31-2011

<u>COLLECTIONS</u>	<u>MONTHLY</u>	<u>YEAR TO DATE</u>
CURRENT TAX M&O	\$ 2,054,149.03	\$ 5,638,177.20
I&S	645,881.62	1,775,585.48
DELINQUENT TAX M&O	-0-	-0-
I&S	-0-	-0-
P & I M&O	-0-	-0-
I&S	-0-	-0-
DELINQUENTS PRIOR TO 2010 M&O	6,489.63	65,941.38
I&S	1,572.18	18,598.34
P & I M&O	2,531.24	20,012.54
P & I I&S	481.71	4,864.80
OTHER _____	-0-	-0-
TOTAL COLLECTIONS	\$ 2,711,105.41	\$ 7,523,179.74
DISBURSEMENTS	\$ 2,711,105.41	\$ 7,523,179.74