

**ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT**  
**MONTHLY REPORT OF TAX COLLECTIONS**  
 FOR THE PERIOD OF MARCH 1, 2010 THRU MARCH 31, 2010

YEAR	OUTSTANDING COLLECTIBLE		ADJUSTED ROLL	PRIOR MONTH'S COLLECTION CURRENT YEAR	CURRENT MONTH'S COLLECTION	UNCOLLECTED BALANCE	PERCENT UNCOLLECTED		
	AS OF 2009 TAX ROLL	CUMULATIVE ADJUSTMENT					OVERALL	CURRENT	
CURRENT TAX	2009	102,160,099.68	557,112.55	102,717,212.23	95,503,997.39	1,505,823.92	5,707,390.92	5.59%	5.56%
<b>DELINQUENT TAX</b>									
	2008	3,718,554.42	(113,787.75)	3,604,766.67	595,762.73	62,350.21	2,946,653.73	79.24%	81.74%
	2007	1,025,461.25	(1,064.86)	1,024,396.39	122,452.70	15,847.52	886,096.17	86.41%	86.50%
	2006	758,979.28	779.26	759,758.54	72,737.11	13,198.06	673,823.37	88.78%	88.69%
	2005	608,241.76	2,373.93	610,615.69	48,761.03	4,333.16	557,521.50	91.66%	91.30%
	2004	545,935.56	2,574.65	548,510.21	41,708.41	4,127.62	502,674.18	92.08%	91.64%
	2003	499,550.36	2,139.49	501,689.85	36,604.09	3,978.32	461,107.44	92.30%	91.91%
	2002	454,567.94	(831.20)	453,736.74	19,975.82	1,683.29	432,077.63	95.05%	95.23%
	2001	415,060.14	(601.95)	414,458.19	10,554.17	1,098.69	402,805.33	97.05%	97.19%
	2000	347,559.48	(483.49)	347,075.99	9,013.70	479.79	337,582.50	97.13%	97.26%
	1999	309,094.18	(323.90)	308,770.28	5,681.77	528.12	302,560.39	97.89%	97.99%
	1998	212,913.23	(535.60)	212,377.63	3,094.02	573.84	208,709.77	98.03%	98.27%
	1997+	957,262.24	(2,450.85)	954,811.39	14,452.31	2,648.76	937,710.32	97.96%	98.21%
TOTAL DELINQUENT TAX		9,853,179.84	(112,212.27)	9,740,967.57	980,797.86	110,847.38	8,649,322.33	92.80%	93.00%
CED # 24 SII TAXES		157,408.13	(355.76)	157,052.37	1,660.23	339.04	155,053.10	98.50%	98.73%
TOTAL ALL TAXES		112,170,687.65	444,544.52	112,615,232.17	96,486,455.48	1,617,010.34	14,511,766.35		
<b>PENALTY / INTEREST / DISCOUNT</b>						<b>YEAR TO DATE</b>			
					CURRENT P & I	95,374.32	125,575.80	220,950.12	
					DISCOUNTS	0.00	0.00	0.00	
					DELINQUENT YEAR P & I	383,322.56	53,595.98	436,918.54	
TOTAL PENALTY / INTEREST / DISCOUNT						478,696.88	179,171.78	657,868.66	
<b>OTHER COLLECTIONS</b>									
					TAXES W/O COLLECTED	0.00	0.00	0.00	
					TAX CERTIFICATES	214.41	296.99	511.40	
					LATE RENDITION FEES	95,544.80	6,932.62	102,477.42	
					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						95,759.21	7,229.61	102,988.82	
TOTAL SCHOOL						97,060,911.57	1,803,411.73	98,864,323.30	
<b>GENERAL FUND</b>									
					TAXES PAID	1,481,694.95			
					P + I + C	170,862.90			
<b>DEBT SERVICE</b>									
					TAXES PAID	135,315.39			
					P + I + C	15,538.49			
TOTAL						1,803,411.73			