

GRAHAM ISD  
DON DAVIS  
COLLECTIONS SUMMARY FROM  
YOUNG COUNTY APPRAISAL DISTRICT

ENDING 11-30-2010

<u>COLLECTIONS</u>	<u>MONTHLY</u>	<u>YEAR TO DATE</u>
CURRENT TAX M&O	\$ 501,594.86	\$ 694,218.39
I&S	159,136.30	224,947.44
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	13,193.36	51,693.37
I&S	3,710.95	14,990.04
P & I M&O	4,365.40	14,877.35
P & I I&S	1,074.99	3,849.72
OTHER _____	-0-	-0-
TOTAL COLLECTIONS	\$ 683,075.86	\$ 1,004,576.31
DISBURSEMENTS	\$ 683,075.86	\$ 1,004,576.31

COLLECTION PERCENTAGES

	ENDING <u>11-30-2009</u>	ENDING <u>11-30-2010</u>
CITY OF GRAHAM	<u>19.44%</u>	<u>10.40%</u>
CITY OF NEWCASTLE	<u>14.90%</u>	<u>17.03%</u>
CITY OF OLNEY	<u>10.79%</u>	<u>11.47%</u>
GRAHAM ISD	<u>18.43%</u>	<u>10.37%</u>
NEWCASTLE ISD	<u>14.54%</u>	<u>14.22%</u>
OLNEY HOSPITAL	<u>13.02%</u>	<u>13.35%</u>
OLNEY ISD	<u>12.46%</u>	<u>12.60%</u>
YOUNG COUNTY	<u>16.68%</u>	<u>11.37%</u>
NCTC	<u>          </u>	<u>11.37%</u>