

GRAHAM ISD
DON DAVIS
COLLECTIONS SUMMARY FROM

YOUNG COUNTY APPRAISAL DISTRICT

ENDING 09-30-2010

<u>COLLECTIONS</u>	<u>MONTHLY</u>	<u>YEAR TO DATE</u>
CURRENT TAX M&O	\$ -0-	\$ -0-
I&S	-0-	-0-
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	26,523.39	26,523.39
I&S	7,866.72	7,866.72
P & I M&O	6,986.38	6,986.38
P & I I&S	1,883.83	1,883.83
OTHER _____	-0-	-0-
TOTAL COLLECTIONS	\$ 43,260.32	\$ 43,260.32
DISBURSEMENTS	\$ 43,260.32	\$ 43,260.32

COLLECTION PERCENTAGES

	ENDING <u>09-30-2009</u>	ENDING <u>09-30-2010</u>
CITY OF GRAHAM	<u>98.12%</u>	<u>97.79%</u>
CITY OF NEWCASTLE	<u>95.62%</u>	<u>96.70%</u>
CITY OF OLNEY	<u>95.82%</u>	<u>92.39%</u>
GRAHAM ISD	<u>98.44%</u>	<u>97.85%</u>
NEWCASTLE ISD	<u>97.67%</u>	<u>97.61%</u>
OLNEY HOSPITAL	<u>97.65%</u>	<u>96.43%</u>
OLNEY ISD	<u>97.92%</u>	<u>96.38%</u>
YOUNG COUNTY	<u>98.12%</u>	<u>97.50%</u>