

2015 Young CAD YEAR TO DATE TOTALS FOR GRAHAM ISD I&S

FROM 10/1/2015 TO 12/31/2015

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JURISDICTION
TOTAL

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	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
Beginning Balance:	2,326,349.02	0.00	2,326,349.02		66,931.07		2,393,280.09
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-10,005.62	0.00	-10,005.62		-457.83		-10,463.45
Supplements:	2,395.43	0.00	2,395.43		62.35		2,457.78
Total Adjustments:	-7,610.19	0.00	-7,610.19		-395.48		-8,005.67
Adjusted Balance:	2,318,738.83	0.00	2,318,738.83		66,535.59		2,385,274.42
Total Tax Collected:	1,078,537.99	0.00	1,078,537.99	46.51%	7,680.94	0.12%	1,086,218.93
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	1,240,200.84	0.00	1,240,200.84		58,854.65		1,299,055.49
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Tax:	1,078,537.99	0.00	1,078,537.99	46.51%	7,680.94	0.12%	1,086,218.93
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	0.39	0.00	0.39		2,023.76		2,024.15
Over/Shorts Fees:	7.14	0.00	7.14		95.29		102.43
Net Collected :	1,078,545.52	0.00	1,078,545.52		9,799.99		1,088,345.51
Attorney:	0.00	0.00	0.00		1,927.37		1,927.37
Court Cost:	0.00	0.00	0.00		0.00		0.00
Abstract Fees:	0.00	0.00	0.00		0.00		0.00
Personal Penalty:	0.00	0.00	0.00		0.00		0.00
Total :	1,078,545.52	0.00	1,078,545.52		11,727.36		1,090,272.88

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2014	\$28,912.81	-\$210.60	\$62.35	\$28,764.56	\$5,913.45	20.56%	\$0.00	\$22,851.11
2013	\$11,947.62	\$0.00	\$0.00	\$11,947.62	\$1,276.25	10.68%	\$0.00	\$10,671.37
2012	\$7,171.52	-\$90.01	\$0.00	\$7,081.51	\$284.62	4.02%	\$0.00	\$6,796.89
2011	\$3,627.10	-\$130.50	\$0.00	\$3,496.60	-\$36.09	-1.03%	\$0.00	\$3,532.69
2010	\$3,471.65	-\$6.28	\$0.00	\$3,465.37	\$146.30	4.22%	\$0.00	\$3,319.07
2009	\$3,001.42	-\$6.21	\$0.00	\$2,995.21	\$57.44	1.92%	\$0.00	\$2,937.77
2008	\$2,626.71	-\$6.21	\$0.00	\$2,620.50	\$24.46	0.93%	\$0.00	\$2,596.04
2007	\$2,809.72	-\$6.44	\$0.00	\$2,803.28	\$9.71	0.35%	\$0.00	\$2,793.57
2006	\$511.09	-\$1.28	\$0.00	\$509.81	\$0.59	0.12%	\$0.00	\$509.22
2005	\$694.63	-\$0.30	\$0.00	\$694.33	\$1.80	0.26%	\$0.00	\$692.53
2004	\$1,563.99	\$0.00	\$0.00	\$1,563.99	\$2.01	0.13%	\$0.00	\$1,561.98
2003	\$202.39	\$0.00	\$0.00	\$202.39	\$0.14	0.07%	\$0.00	\$202.25
2002	\$230.13	\$0.00	\$0.00	\$230.13	\$0.16	0.07%	\$0.00	\$229.97
2001	\$49.98	\$0.00	\$0.00	\$49.98	\$0.00	0.00%	\$0.00	\$49.98
2000	\$39.68	\$0.00	\$0.00	\$39.68	\$0.03	0.08%	\$0.00	\$39.65
1999	\$22.32	\$0.00	\$0.00	\$22.32	\$0.03	0.13%	\$0.00	\$22.29
1998	\$48.31	\$0.00	\$0.00	\$48.31	\$0.04	0.08%	\$0.00	\$48.27

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	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
Begining Balance:	7,393,976.89	0.00	7,393,976.89		315,632.62		7,709,609.51
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-35,039.46	0.00	-35,039.46		-1,565.94		-36,605.40
Supplements:	8,153.18	0.00	8,153.18		211.22		8,364.40
Total Adjustments:	-26,886.28	0.00	-26,886.28		-1,354.72		-28,241.00
Adjusted Balance:	7,367,090.61	0.00	7,367,090.61		314,277.90		7,681,368.51
Total Tax Collected:	3,483,113.08	0.00	3,483,113.08	47.28%	24,356.36	0.08%	3,507,469.44
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	3,883,977.53	0.00	3,883,977.53		289,921.54		4,173,899.07
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Tax:	3,483,113.08	0.00	3,483,113.08	47.28%	24,356.36	0.08%	3,507,469.44
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	1.33	0.00	1.33		6,483.52		6,484.85
Over/Shorts Fees:	-0.41	0.00	-0.41		0.00		-0.41
Net Collected :	3,483,114.00	0.00	3,483,114.00		30,839.88		3,513,953.88
Attorney:	0.00	0.00	0.00		6,111.11		6,111.11
Court Cost:	0.00	0.00	0.00		0.00		0.00
Abstract Fees:	0.00	0.00	0.00		0.00		0.00
Personal Penalty:	0.00	0.00	0.00		0.00		0.00
Total :	3,483,114.00	0.00	3,483,114.00		36,950.99		3,520,064.99

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2014	\$93,620.34	-\$713.45	\$211.22	\$93,118.11	\$19,190.29	20.61%	\$0.00	\$73,927.82
2013	\$39,015.37	\$0.00	\$0.00	\$39,015.37	\$3,402.19	8.72%	\$0.00	\$35,613.18
2012	\$24,164.70	-\$304.93	\$0.00	\$23,859.77	\$964.15	4.04%	\$0.00	\$22,895.62
2011	\$12,009.83	-\$432.22	\$0.00	\$11,577.61	-\$119.51	-1.03%	\$0.00	\$11,697.12
2010	\$11,498.37	-\$20.80	\$0.00	\$11,477.57	\$484.57	4.22%	\$0.00	\$10,993.00
2009	\$10,052.88	-\$20.80	\$0.00	\$10,032.08	\$192.42	1.92%	\$0.00	\$9,839.66
2008	\$8,778.77	-\$20.80	\$0.00	\$8,757.97	\$81.95	0.94%	\$0.00	\$8,676.02
2007	\$8,736.14	-\$20.63	\$0.00	\$8,715.51	\$31.08	0.36%	\$0.00	\$8,684.43
2006	\$10,445.45	-\$26.16	\$0.00	\$10,419.29	\$12.03	0.12%	\$0.00	\$10,407.26
2005	\$13,896.35	-\$6.15	\$0.00	\$13,890.20	\$29.70	0.21%	\$0.00	\$13,860.50
2004	\$31,555.60	\$0.00	\$0.00	\$31,555.60	\$40.67	0.13%	\$0.00	\$31,514.93
2003	\$4,148.09	\$0.00	\$0.00	\$4,148.09	\$2.91	0.07%	\$0.00	\$4,145.18
2002	\$4,191.13	\$0.00	\$0.00	\$4,191.13	\$2.91	0.07%	\$0.00	\$4,188.22
2001	\$4,578.91	\$0.00	\$0.00	\$4,578.91	\$0.15	0.00%	\$0.00	\$4,578.76
2000	\$3,706.37	\$0.00	\$0.00	\$3,706.37	\$2.91	0.08%	\$0.00	\$3,703.46
1999	\$2,004.24	\$0.00	\$0.00	\$2,004.24	\$2.80	0.14%	\$0.00	\$2,001.44
1998	\$3,406.77	\$0.00	\$0.00	\$3,406.77	\$2.72	0.08%	\$0.00	\$3,404.05
1997	\$5,630.65	\$0.00	\$0.00	\$5,630.65	\$2.64	0.05%	\$0.00	\$5,628.01
1996	\$6,564.42	\$0.00	\$0.00	\$6,564.42	\$2.64	0.04%	\$0.00	\$6,561.78
1995	\$4,763.42	\$0.00	\$0.00	\$4,763.42	\$2.62	0.06%	\$0.00	\$4,760.80
1994	\$354.43	\$0.00	\$0.00	\$354.43	\$2.62	0.74%	\$0.00	\$351.81
1993	\$589.99	\$0.00	\$0.00	\$589.99	\$2.48	0.42%	\$0.00	\$587.51
1992	\$100.75	\$0.00	\$0.00	\$100.75	\$0.74	0.73%	\$0.00	\$100.01
1991	\$201.57	\$0.00	\$0.00	\$201.57	\$0.70	0.35%	\$0.00	\$200.87
1990	\$395.28	\$0.00	\$0.00	\$395.28	\$2.21	0.56%	\$0.00	\$393.07
1989	\$600.74	\$0.00	\$0.00	\$600.74	\$2.09	0.35%	\$0.00	\$598.65
1988	\$689.75	\$0.00	\$0.00	\$689.75	\$1.86	0.27%	\$0.00	\$687.89
1987	\$291.58	\$0.00	\$0.00	\$291.58	\$1.72	0.59%	\$0.00	\$289.86
1986	\$1,836.77	\$0.00	\$0.00	\$1,836.77	\$1.72	0.09%	\$0.00	\$1,835.05
PREVIOUS YEARS	\$7,803.96	\$0.00	\$0.00	\$7,803.96	\$8.38	0.11%	\$0.00	\$7,795.58