

GRAHAM ISD
DON DAVIS
COLLECTIONS SUMMARY FROM
YOUNG COUNTY APPRAISAL DISTRICT
ENDING 04/30/2011

<u>COLLECTIONS</u>	<u>MONTHLY</u>	<u>YEAR TO DATE</u>
CURRENT TAX M&O	\$ -0-	\$ 6,216,151.92
I&S	-0-	1,950,401.23
DELINQUENT TAX M&O	37,478.46	203,873.85
I&S	11,761.11	63,950.82
P & I M&O	3,875.71	15,811.89
I&S	1,192.75	4,902.06
DELINQUENTS PRIOR TO 2010 M&O	9,055.10	90,664.45
I&S	2,504.72	25,167.80
P & I M&O	3,352.62	29,881.73
P & I I&S	792.97	6,907.19
OTHER	-0-	-0-
 TOTAL COLLECTIONS	 \$ 70,013.44	 \$ 8,607,712.94
DISBURSEMENTS	\$ 70,013.44	\$ 8,607,712.94