

February 2016

**2015 Young CAD YEAR TO DATE TOTALS FOR GRAHAM ISD M&O**  
FROM 9/1/2015 TO 2/29/2016

Run Date/Time: 03/16/2016 9:44:20 am	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL	Page 9 of 26
Beginning Balance:	7,393,976.89	0.00	7,393,976.89		328,492.82		7,722,469.71	
Late Exemption:	0.00	0.00	0.00		0.00		0.00	
Other Adjustments:	-45,326.29	0.00	-45,326.29		-10,795.52		-56,121.81	
Supplements:	11,670.48	0.00	11,670.48		2,502.55		14,173.03	
Total Adjustments:	-33,655.81	0.00	-33,655.81		-8,292.97		-41,948.78	
Adjusted Balance:	7,360,321.08	0.00	7,360,321.08		320,199.85		7,680,520.93	
Total Tax Collected:	6,917,969.07	0.00	6,917,969.07	93.99%	63,307.90	0.20%	6,981,276.97	
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00	
Uncollected Balance:	442,352.01	0.00	442,352.01		256,891.95		699,243.96	
<hr/>								
Tax:	6,917,969.07	0.00	6,917,969.07	93.99%	5712 63,307.90	0.20%	6,981,276.97	
Discount:	0.00	0.00	0.00		0.00		0.00	
Penalty:	6,769.68	0.00	6,769.68		18,400.56		25,170.24	
Over/Shorts Fees:	-3.06	0.00	-3.06		0.00		-3.06	
Net Collected :	6,924,735.69	0.00	6,924,735.69		81,708.46		7,006,444.15	
Attorney:	108.56	0.00	108.56		14,819.48		14,928.04	
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 :	6,924,844.25	0.00	6,924,844.25		96,527.94		7,021,372.19	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2014	\$101,734.98	-\$4,688.54	\$2,279.98	\$99,326.42	\$39,026.83	39.29%	\$0.00	\$60,299.59
2013	\$42,196.02	-\$1,686.25	\$68.95	\$40,578.72	\$13,545.45	33.38%	\$0.00	\$27,033.27
2012	\$25,138.09	-\$1,839.45	\$40.97	\$23,339.61	\$8,369.05	35.86%	\$0.00	\$14,970.56
2011	\$12,207.06	-\$2,347.39	\$20.28	\$9,879.95	-\$281.64	-2.85%	\$0.00	\$10,161.59
2010	\$11,579.15	-\$51.58	\$21.74	\$11,549.31	\$705.90	6.11%	\$0.00	\$10,843.41
2009	\$10,320.51	-\$43.89	\$16.53	\$10,293.15	\$497.81	4.84%	\$0.00	\$9,795.34
2008	\$8,778.77	-\$46.07	\$18.51	\$8,751.21	\$102.85	1.18%	\$0.00	\$8,648.36
2007	\$8,738.56	-\$37.14	\$12.69	\$8,714.11	\$51.95	0.60%	\$0.00	\$8,662.16
2006	\$10,446.82	-\$38.19	\$12.03	\$10,420.66	\$60.51	0.58%	\$0.00	\$10,360.15
2005	\$13,930.60	-\$17.02	\$10.87	\$13,924.45	\$89.55	0.64%	\$0.00	\$13,834.90
2004	\$31,563.44	\$0.00	\$0.00	\$31,563.44	\$48.51	0.15%	\$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	\$475.67	11.35%	\$0.00	\$3,715.46
2001	\$4,578.91	\$0.00	\$0.00	\$4,578.91	\$571.15	12.47%	\$0.00	\$4,007.76
2000	\$3,706.37	\$0.00	\$0.00	\$3,706.37	\$3.46	0.09%	\$0.00	\$3,702.91
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

2 / 2

03-16-2016

08:47:21 a.m.

YOUNG COUNTY/APPRaisal

940549-7271

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

FROM 9/1/2015 TO 2/29/2016

Run Date/Time: 03/16/2016 9:44:20 am

JURISDICTION  
TOTAL

Page 8 of 26

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
Begining Balance:	2,326,349.02	0.00	2,326,349.02		70,731.10		2,397,080.12
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-13,042.20	0.00	-13,042.20		-3,190.18		-16,232.38
Supplements:	3,433.68	0.00	3,433.68		733.72		4,167.40
Total Adjustments:	-9,608.52	0.00	-9,608.52		-2,456.46		-12,064.98
Adjusted Balance:	2,316,740.50	0.00	2,316,740.50		68,274.64		2,385,015.14
Total Tax Collected:	2,180,456.39	0.00	2,180,456.39	94.12%	19,337.62	0.28%	2,199,794.01
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	136,284.11	0.00	136,284.11		48,937.02		185,221.13

Tax:	2,180,456.39	0.00	2,180,456.39	94.12%	19,337.62	0.28%	2,199,794.01
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	2,068.85	0.00	2,068.85		5,140.89		7,209.74
Over/Shorts Fees:	0.55	0.00	0.55		93.72		94.27
Net Collected :	2,182,525.79	0.00	2,182,525.79		24,572.23		2,207,098.02
Attorney:	32.03	0.00	32.03		4,488.11		4,520.14
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 :	2,182,557.82	0.00	2,182,557.82		29,060.34		2,211,618.16

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2014	\$31,310.10	-\$1,384.01	\$673.05	\$30,599.14	\$12,220.65	39.94%	\$0.00	\$18,378.49
2013	\$12,893.05	-\$497.76	\$20.36	\$12,415.65	\$4,276.97	34.45%	\$0.00	\$8,138.68
2012	\$7,461.82	-\$542.97	\$12.10	\$6,930.95	\$2,473.42	35.69%	\$0.00	\$4,457.53
2011	\$3,686.64	-\$708.73	\$6.12	\$2,984.03	-\$85.05	-2.85%	\$0.00	\$3,069.08
2010	\$3,496.02	-\$15.57	\$6.56	\$3,487.01	\$213.12	6.11%	\$0.00	\$3,273.89
2009	\$3,081.32	-\$13.10	\$4.93	\$3,073.15	\$148.61	4.84%	\$0.00	\$2,924.54
2008	\$2,626.71	-\$13.75	\$5.52	\$2,618.48	\$30.70	1.17%	\$0.00	\$2,587.78
2007	\$2,810.48	-\$11.59	\$3.96	\$2,802.85	\$16.22	0.58%	\$0.00	\$2,786.63
2006	\$511.16	-\$1.87	\$0.59	\$509.88	\$2.96	0.58%	\$0.00	\$506.92
2005	\$696.61	-\$0.83	\$0.53	\$696.31	\$5.03	0.72%	\$0.00	\$691.28
2004	\$1,564.38	\$0.00	\$0.00	\$1,564.38	\$2.40	0.15%	\$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	\$26.13	11.35%	\$0.00	\$204.00
2001	\$49.98	\$0.00	\$0.00	\$49.98	\$6.21	12.42%	\$0.00	\$43.77
2000	\$39.68	\$0.00	\$0.00	\$39.68	\$0.04	0.10%	\$0.00	\$39.64
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

1 / 2

03-16-2016

08:46:56 a.m.

YOUNG COUNTY/APPRaisal

940549-7271