

**HONDO INDEPENDENT SCHOOL DISTRICT  
TAX COLLECTIONS: TOTALS TO-DATE SUMMARY  
10/01/2005 - 11/30/2018**

Year	Adjusted Original Roll	I&S	M&O	Tax	Penalty & Interest	Uncollected Balance	Credits/ Discounts/ Variances
				Collections (total I&S + M&O)			Allowed
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$9,759,688.96	\$164,737.18	\$511,459.65	\$676,196.83	\$0.00	\$9,083,493.77	(\$1.64)
2017	\$9,037,290.00	\$2,162,511.51	\$6,713,458.74	\$8,875,970.25	\$58,330.17	\$161,532.96	(\$213.21)
2016	\$8,642,807.23	\$2,111,388.92	\$6,462,436.89	\$8,573,825.81	\$81,085.45	\$69,380.57	(\$399.15)
2015	\$7,419,681.20	\$1,542,888.91	\$5,838,199.44	\$7,381,088.35	\$78,792.61	\$40,663.86	(\$2,071.01)
2014	\$6,452,494.61	\$564,020.50	\$5,867,687.81	\$6,431,708.31	\$72,989.41	\$27,932.58	(\$7,146.28)
2013	\$5,953,809.23	\$521,265.99	\$5,422,634.78	\$5,943,900.77	\$76,951.09	\$14,608.22	(\$4,699.76)
2012	\$5,599,833.38	\$490,251.24	\$5,100,416.75	\$5,590,667.99	\$88,157.58	\$11,133.32	(\$1,967.93)
2011	\$5,174,862.30	\$453,189.22	\$4,715,193.82	\$5,168,383.04	\$74,315.88	\$8,723.72	(\$2,244.46)
2010	\$4,966,787.37	\$435,258.51	\$4,528,183.08	\$4,963,441.59	\$82,514.09	\$6,624.86	(\$3,279.08)
2009	\$4,751,871.23	\$416,278.12	\$4,330,572.36	\$4,746,850.48	\$90,912.74	\$5,094.86	(\$74.11)
2008	\$4,586,221.67	\$365,122.24	\$4,220,628.21	\$4,585,750.45	\$80,191.47	\$3,620.26	(\$3,149.04)
2007	\$4,112,560.83	\$327,373.58	\$3,784,108.67	\$4,111,482.25	\$63,071.21	\$4,405.55	(\$3,326.97)
2006	\$4,635,419.11	\$285,161.27	\$4,342,569.38	\$4,627,730.65	\$78,314.40	\$7,223.13	\$465.33
2005	\$4,691,355.01	\$264,932.75	\$4,417,582.34	\$4,682,515.09	\$94,575.09	\$8,790.56	\$49.36
2004	\$159,352.44	\$8,697.83	\$145,122.52	\$153,820.35	\$53,818.70	\$4,853.90	\$678.19
2003	\$100,783.81	\$5,481.40	\$91,357.62	\$96,839.02	\$46,396.30	\$3,404.59	\$540.20
2002	\$52,951.31	\$2,841.54	\$46,749.30	\$49,590.84	\$23,968.55	\$3,253.24	\$107.23
2001	\$4,781.77	\$241.29	\$3,200.72	\$3,442.01	\$2,455.19	\$1,339.76	\$0.00
2000	\$2,392.08	\$55.87	\$1,163.95	\$1,219.82	\$753.87	\$822.50	\$349.76
1999 & prior	\$2,288.81	\$19.07	\$130.26	\$149.33	\$180.07	\$630.66	\$1,508.82
Rollbacks	\$69,353.18	\$6,059.43	\$63,291.27	\$69,350.70	\$1,303.92	\$0.00	\$2.48
<b>TOTALS</b>	<b>\$86,176,585.53</b>	<b>\$10,127,776.37</b>	<b>\$66,606,147.56</b>	<b>\$76,733,923.93</b>	<b>\$1,149,077.79</b>	<b>\$9,467,532.87</b>	<b>(\$24,871.27)</b>
<b>Total Tax Collections During Period</b>				<b>\$77,883,001.72</b>			
<b>10/01/2005 - 11/30/2018</b>				<b>\$77,883,001.72</b>			