

HONDO INDEPENDENT SCHOOL DISTRICT
TAX COLLECTIONS: TOTALS TO-DATE SUMMARY
10/01/2005 - 07/31/2018

Year	Adjusted Original Roll	I&S	M&O	Tax		Uncollected Balance	Credits/ Discounts/ Variances Allowed
				Collections (total I&S + M&O)	Penalty & Interest		
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$9,043,027.26	\$2,149,654.56	\$6,673,545.18	\$8,823,199.74	\$47,796.54	\$220,040.98	(\$213.46)
2016	\$8,645,584.66	\$2,106,581.65	\$6,447,726.22	\$8,554,307.87	\$73,449.43	\$91,675.90	(\$399.11)
2015	\$7,418,667.78	\$1,540,241.16	\$5,827,884.89	\$7,368,126.05	\$72,984.53	\$52,612.74	(\$2,071.01)
2014	\$6,450,479.81	\$563,831.68	\$5,865,722.44	\$6,429,554.12	\$71,780.36	\$28,071.97	(\$7,146.28)
2013	\$5,953,809.23	\$521,198.44	\$5,421,927.96	\$5,943,126.40	\$76,422.70	\$15,382.59	(\$4,699.76)
2012	\$5,599,833.38	\$490,193.29	\$5,099,814.24	\$5,590,007.53	\$87,627.67	\$11,793.78	(\$1,967.93)
2011	\$5,174,862.30	\$453,173.14	\$4,715,025.78	\$5,168,198.92	\$74,146.47	\$8,907.84	(\$2,244.46)
2010	\$4,966,787.37	\$435,242.96	\$4,528,021.34	\$4,963,264.30	\$82,328.93	\$6,802.15	(\$3,279.08)
2009	\$4,751,871.23	\$416,269.05	\$4,330,478.02	\$4,746,747.07	\$90,792.86	\$5,198.27	(\$74.11)
2008	\$4,586,221.67	\$365,108.16	\$4,220,465.63	\$4,585,573.79	\$79,965.12	\$3,796.92	(\$3,149.04)
2007	\$4,112,560.83	\$327,353.08	\$3,783,871.65	\$4,111,224.73	\$63,020.41	\$4,952.35	(\$3,616.25)
2006	\$4,635,419.11	\$285,143.45	\$4,342,298.26	\$4,627,441.71	\$78,309.66	\$8,016.19	(\$38.79)
2005	\$4,691,355.01	\$264,930.57	\$4,417,545.96	\$4,682,476.53	\$94,511.85	\$8,829.12	\$49.36
2004	\$159,352.44	\$8,694.92	\$145,073.88	\$153,768.80	\$53,727.97	\$5,317.10	\$266.54
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	\$367.23	\$0.00	\$0.00	\$0.00	\$0.00	\$15.10	\$352.13
1998 & prior	\$1,921.58	\$19.07	\$130.26	\$149.33	\$180.07	\$615.56	\$1,156.69
Rollbacks	\$69,353.18	\$6,059.43	\$63,291.27	\$69,350.70	\$1,303.92	\$0.00	\$2.48
TOTALS	\$76,422,383.04	\$9,942,314.71	\$66,025,294.57	\$75,967,609.28	\$1,121,922.40	\$480,848.65	(\$26,074.89)
Total Tax Collections During Period							
10/01/2005 - 07/31/2018				\$77,089,531.68			