

**HONDO INDEPENDENT SCHOOL DISTRICT  
TAX COLLECTIONS: TOTALS TO-DATE SUMMARY  
10/01/2005 - 12/31/2018**

Year	Adjusted Original Roll	I&S	M&O	Tax	Penalty & Interest	Uncollected Balance	Credits/ Discounts/ Variances
				Collections (total I&S + M&O)			Allowed
2019	<b>\$0.00</b>	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00	\$0.00
2018	<b>\$9,730,394.22</b>	\$584,222.19	\$1,814,602.49	<b>\$2,398,824.68</b>	\$0.00	\$7,331,567.55	\$1.99
2017	<b>\$9,032,683.92</b>	\$2,161,978.37	\$6,711,803.54	<b>\$8,873,781.91</b>	\$58,995.40	\$159,115.22	(\$213.21)
2016	<b>\$8,641,979.23</b>	\$2,111,441.64	\$6,462,598.11	<b>\$8,574,039.75</b>	\$81,570.25	\$68,338.63	(\$399.15)
2015	<b>\$7,419,681.20</b>	\$1,543,019.59	\$5,838,694.13	<b>\$7,381,713.72</b>	\$79,086.13	\$40,038.49	(\$2,071.01)
2014	<b>\$6,452,494.61</b>	\$564,054.99	\$5,868,046.73	<b>\$6,432,101.72</b>	\$73,221.44	\$27,539.17	(\$7,146.28)
2013	<b>\$5,953,809.23</b>	\$521,280.44	\$5,422,785.09	<b>\$5,944,065.53</b>	\$77,068.12	\$14,442.59	(\$4,698.89)
2012	<b>\$5,599,833.38</b>	\$490,253.58	\$5,100,441.15	<b>\$5,590,694.73</b>	\$88,179.81	\$11,106.58	(\$1,967.93)
2011	<b>\$5,174,862.30</b>	\$453,191.26	\$4,715,215.03	<b>\$5,168,406.29</b>	\$74,337.98	\$8,700.47	(\$2,244.46)
2010	<b>\$4,966,787.37</b>	\$435,259.43	\$4,528,192.71	<b>\$4,963,452.14</b>	\$82,525.40	\$6,614.31	(\$3,279.08)
2009	<b>\$4,751,871.23</b>	\$416,279.18	\$4,330,583.42	<b>\$4,746,862.60</b>	\$90,927.18	\$5,082.74	(\$74.11)
2008	<b>\$4,586,221.67</b>	\$365,122.54	\$4,220,631.52	<b>\$4,585,754.06</b>	\$80,196.15	\$3,616.65	(\$3,149.04)
2007	<b>\$4,112,560.83</b>	\$327,373.72	\$3,784,110.36	<b>\$4,111,484.08</b>	\$63,073.82	\$4,403.72	(\$3,326.97)
2006	<b>\$4,635,419.11</b>	\$285,161.55	\$4,342,573.54	<b>\$4,627,735.09</b>	\$78,321.30	\$7,218.69	\$465.33
2005	<b>\$4,691,355.01</b>	\$264,932.75	\$4,417,582.34	<b>\$4,682,515.09</b>	\$94,575.09	\$8,790.56	\$49.36
2004	<b>\$159,352.44</b>	\$8,697.83	\$145,122.52	<b>\$153,820.35</b>	\$53,818.70	\$4,853.90	\$678.19
2003	<b>\$100,783.81</b>	\$5,481.40	\$91,357.62	<b>\$96,839.02</b>	\$46,396.30	\$3,404.59	\$540.20
2002	<b>\$52,951.31</b>	\$2,841.54	\$46,749.30	<b>\$49,590.84</b>	\$23,968.55	\$3,253.24	\$107.23
2001	<b>\$4,781.77</b>	\$241.29	\$3,200.72	<b>\$3,442.01</b>	\$2,455.19	\$1,339.76	\$0.00
2000	<b>\$2,392.08</b>	\$55.87	\$1,163.95	<b>\$1,219.82</b>	\$753.87	\$822.50	\$349.76
1999 & prior	<b>\$2,288.81</b>	\$19.07	\$130.26	<b>\$149.33</b>	\$180.07	\$630.66	\$1,508.82
Rollbacks	<b>\$69,353.18</b>	\$6,059.43	\$63,291.27	<b>\$69,350.70</b>	\$1,303.92	\$0.00	\$2.48
<b>TOTALS</b>	<b>\$86,141,856.71</b>	<b>\$10,546,967.66</b>	<b>\$67,908,875.80</b>	<b>\$78,455,843.46</b>	<b>\$1,150,954.67</b>	<b>\$7,710,880.02</b>	<b>(\$24,866.77)</b>
<b>Total Tax Collections During Period 10/01/2005 - 12/31/2018</b>				<b>\$79,606,798.13</b>			