

HONDO INDEPENDENT SCHOOL DISTRICT
TAX COLLECTIONS: TOTALS TO-DATE SUMMARY
10/01/2005 - 02/28/2018

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	\$9,034,072.06	\$2,054,711.84	\$6,378,797.93	\$8,433,509.77	\$12,302.62	\$600,775.22	(\$212.93)
2016	\$8,651,070.95	\$2,103,195.63	\$6,437,363.95	\$8,540,559.58	\$68,956.16	\$110,910.52	(\$399.15)
2015	\$7,418,542.59	\$1,539,134.35	\$5,823,699.18	\$7,362,833.53	\$70,897.88	\$57,780.07	(\$2,071.01)
2014	\$6,450,479.81	\$563,592.76	\$5,863,237.79	\$6,426,830.55	\$70,353.56	\$30,795.54	(\$7,146.28)
2013	\$5,953,809.23	\$521,123.56	\$5,421,149.62	\$5,942,273.18	\$75,882.64	\$16,235.81	(\$4,699.76)
2012	\$5,599,833.38	\$490,161.27	\$5,099,481.56	\$5,589,642.83	\$87,349.49	\$12,158.48	(\$1,967.93)
2011	\$5,174,862.30	\$453,136.84	\$4,714,642.96	\$5,167,779.80	\$73,778.52	\$9,326.96	(\$2,244.46)
2010	\$4,966,787.37	\$435,186.08	\$4,527,429.78	\$4,962,615.86	\$81,689.24	\$7,450.59	(\$3,279.08)
2009	\$4,751,871.23	\$416,253.33	\$4,330,314.54	\$4,746,567.87	\$90,593.26	\$5,377.47	(\$74.11)
2008	\$4,586,221.67	\$365,086.78	\$4,220,218.80	\$4,585,305.58	\$79,631.42	\$4,065.13	(\$3,149.04)
2007	\$4,112,560.83	\$327,352.24	\$3,783,861.97	\$4,111,214.21	\$63,006.24	\$4,962.87	(\$3,616.25)
2006	\$4,635,419.11	\$285,142.35	\$4,342,281.49	\$4,627,423.84	\$78,284.86	\$8,034.06	(\$38.79)
2005	\$4,691,355.01	\$264,930.34	\$4,417,542.21	\$4,682,472.55	\$94,505.55	\$8,833.10	\$49.36
2004	\$159,352.44	\$8,694.58	\$145,068.37	\$153,762.95	\$53,717.97	\$5,322.95	\$266.54
2003	\$100,783.81	\$5,481.35	\$91,356.83	\$96,838.18	\$46,394.74	\$3,405.43	\$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	\$67,766.73	\$5,777.71	\$61,986.54	\$67,764.25	\$1,303.92	\$0.00	\$2.48
TOTALS	\$76,417,202.49	\$9,842,118.78	\$65,709,677.75	\$75,551,796.53	\$1,076,005.75	\$891,480.36	(\$26,074.40)
Total Tax Collections During Period				\$76,627,802.28			
10/01/2005 - 02/28/2018				\$76,627,802.28			