

**HONDO INDEPENDENT SCHOOL DISTRICT  
TAX COLLECTIONS: TOTALS TO-DATE SUMMARY  
10/01/2005 - 02/28/2019**

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>\$9,723,104.21</b>	\$2,191,727.52	\$6,808,471.36	<b>\$9,000,198.88</b>	\$13,308.63	\$725,005.66	<b>(\$2,100.33)</b>
2017	<b>\$9,032,483.46</b>	\$2,168,356.09	\$6,731,603.00	<b>\$8,899,959.09</b>	\$64,616.29	\$132,737.18	<b>(\$212.81)</b>
2016	<b>\$8,641,976.88</b>	\$2,112,738.37	\$6,466,564.50	<b>\$8,579,302.87</b>	\$83,467.32	\$62,664.53	\$9.48
2015	<b>\$7,419,678.70</b>	\$1,543,612.90	\$5,840,938.77	<b>\$7,384,551.67</b>	\$80,456.75	\$37,198.04	<b>(\$2,071.01)</b>
2014	<b>\$6,452,492.56</b>	\$564,133.90	\$5,868,868.19	<b>\$6,433,002.09</b>	\$73,762.32	\$26,636.75	<b>(\$7,146.28)</b>
2013	<b>\$5,953,809.23</b>	\$521,292.62	\$5,422,911.32	<b>\$5,944,203.94</b>	\$77,168.78	\$14,304.18	<b>(\$4,698.89)</b>
2012	<b>\$5,599,833.38</b>	\$490,272.81	\$5,100,641.30	<b>\$5,590,914.11</b>	\$88,364.17	\$10,887.20	<b>(\$1,967.93)</b>
2011	<b>\$5,174,862.30</b>	\$453,196.70	\$4,715,271.62	<b>\$5,168,468.32</b>	\$74,397.51	\$8,638.44	<b>(\$2,244.46)</b>
2010	<b>\$4,966,787.37</b>	\$435,261.25	\$4,528,211.69	<b>\$4,963,472.94</b>	\$82,547.95	\$6,593.51	<b>(\$3,279.08)</b>
2009	<b>\$4,751,871.23</b>	\$416,286.62	\$4,330,660.91	<b>\$4,746,947.53</b>	\$91,029.26	\$4,997.81	<b>(\$74.11)</b>
2008	<b>\$4,586,221.67</b>	\$365,125.91	\$4,220,670.55	<b>\$4,585,796.46</b>	\$80,252.13	\$3,574.25	<b>(\$3,149.04)</b>
2007	<b>\$4,112,560.83</b>	\$327,373.84	\$3,784,111.71	<b>\$4,111,485.55</b>	\$63,075.95	\$4,402.25	<b>(\$3,326.97)</b>
2006	<b>\$4,635,419.11</b>	\$285,165.56	\$4,342,634.75	<b>\$4,627,800.31</b>	\$78,423.27	\$7,153.47	\$465.33
2005	<b>\$4,691,355.01</b>	\$264,935.77	\$4,417,632.74	<b>\$4,682,568.51</b>	\$94,664.83	\$8,737.14	\$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>\$69,920.23</b>	\$6,059.43	\$63,291.27	<b>\$69,350.70</b>	\$1,303.92	\$567.05	\$2.48
<b>TOTALS</b>	<b>\$86,134,926.39</b>	<b>\$12,162,876.29</b>	<b>\$72,930,208.05</b>	<b>\$85,093,084.34</b>	<b>\$1,174,411.76</b>	<b>\$1,068,402.11</b>	<b>(\$26,560.06)</b>
<b>Total Tax Collections During Period</b>				<b>\$86,267,496.10</b>			
<b>10/01/2005 - 02/28/2019</b>							