

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

Year	Adjusted Original Roll	I&S	M&O	Tax	Penalty & Interest	Uncollected Balance	Credits/ Discounts/ Variances Allowed
				Collections (total I&S + M&O)			
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$9,041,275.95	\$1,532,082.46	\$4,756,308.58	\$6,288,391.04	\$0.00	\$2,752,894.36	(\$9.45)
2016	\$8,652,652.35	\$2,102,555.31	\$6,435,405.34	\$8,537,960.65	\$68,134.04	\$115,090.85	(\$399.15)
2015	\$7,418,542.59	\$1,538,921.54	\$5,822,894.42	\$7,361,815.96	\$70,522.00	\$58,797.64	(\$2,071.01)
2014	\$6,450,479.81	\$563,504.14	\$5,862,316.06	\$6,425,820.20	\$69,863.24	\$31,805.89	(\$7,146.28)
2013	\$5,953,809.23	\$521,105.33	\$5,420,959.77	\$5,942,065.10	\$75,755.82	\$16,443.89	(\$4,699.76)
2012	\$5,599,833.38	\$490,149.23	\$5,099,356.07	\$5,589,505.30	\$87,249.08	\$12,296.01	(\$1,967.93)
2011	\$5,174,862.30	\$453,119.89	\$4,714,465.81	\$5,167,585.70	\$73,613.50	\$9,521.06	(\$2,244.46)
2010	\$4,966,787.37	\$435,180.58	\$4,527,372.57	\$4,962,553.15	\$81,628.42	\$7,513.30	(\$3,279.08)
2009	\$4,751,871.23	\$416,250.10	\$4,330,280.99	\$4,746,531.09	\$90,553.17	\$5,414.25	(\$74.11)
2008	\$4,586,279.82	\$365,084.58	\$4,220,249.44	\$4,585,334.02	\$79,597.90	\$4,094.84	(\$3,149.04)
2007	\$4,112,590.89	\$327,350.45	\$3,783,872.43	\$4,111,222.88	\$62,978.61	\$4,984.28	(\$3,616.27)
2006	\$4,635,430.45	\$285,140.60	\$4,342,265.25	\$4,627,405.85	\$78,242.89	\$8,063.37	(\$38.77)
2005	\$4,691,255.46	\$264,929.56	\$4,417,431.24	\$4,682,360.80	\$94,482.05	\$8,845.30	\$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	\$76,425,987.78	\$9,318,485.18	\$64,082,833.94	\$73,401,319.12	\$1,061,395.03	\$3,050,539.58	(\$25,870.92)
Total Tax Collections During Period				\$74,462,714.15			
10/01/2005 - 01/31/2018				\$74,462,714.15			