

**HONDO INDEPENDENT SCHOOL DISTRICT  
TAX COLLECTIONS: TOTALS TO-DATE SUMMARY  
10/01/2005 - 01/31/2019**

Year	Adjusted Original Roll	I&S	M&O	Tax		Uncollected Balance	Credits/ Discounts/ Variances Allowed
				Collections (total I&S + M&O)	Penalty & Interest		
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$9,730,394.22	\$1,441,492.62	\$4,477,149.72	\$5,918,642.34	\$0.00	\$3,811,749.27	\$2.61
2017	\$9,032,683.92	\$2,164,579.69	\$6,719,879.28	\$8,884,458.97	\$60,917.41	\$148,438.15	(\$213.20)
2016	\$8,641,979.23	\$2,112,043.65	\$6,464,439.46	\$8,576,483.11	\$82,441.14	\$65,895.27	(\$399.15)
2015	\$7,419,681.20	\$1,543,397.51	\$5,840,123.77	\$7,383,521.28	\$79,951.48	\$38,230.93	(\$2,071.01)
2014	\$6,452,494.61	\$564,069.29	\$5,868,195.75	\$6,432,265.04	\$73,318.86	\$27,375.85	(\$7,146.28)
2013	\$5,953,809.23	\$521,283.91	\$5,422,821.10	\$5,944,105.01	\$77,096.58	\$14,403.11	(\$4,698.89)
2012	\$5,599,833.38	\$490,255.01	\$5,100,456.13	\$5,590,711.14	\$88,193.61	\$11,090.17	(\$1,967.93)
2011	\$5,174,862.30	\$453,192.18	\$4,715,224.54	\$5,168,416.72	\$74,347.94	\$8,690.04	(\$2,244.46)
2010	\$4,966,787.37	\$435,260.66	\$4,528,205.52	\$4,963,466.18	\$82,540.59	\$6,600.27	(\$3,279.08)
2009	\$4,751,871.23	\$416,281.95	\$4,330,612.32	\$4,746,894.27	\$90,965.19	\$5,051.07	(\$74.11)
2008	\$4,586,221.67	\$365,122.60	\$4,220,632.18	\$4,585,754.78	\$80,197.10	\$3,615.93	(\$3,149.04)
2007	\$4,112,560.83	\$327,373.72	\$3,784,110.36	\$4,111,484.08	\$63,073.82	\$4,403.72	(\$3,326.97)
2006	\$4,635,419.11	\$285,161.55	\$4,342,573.54	\$4,627,735.09	\$78,321.30	\$7,218.69	\$465.33
2005	\$4,691,355.01	\$264,932.75	\$4,417,582.34	\$4,682,515.09	\$94,575.09	\$8,790.56	\$49.36
2004	\$159,352.44	\$8,697.83	\$145,122.52	\$153,820.35	\$53,818.70	\$4,853.90	\$678.19
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 & prior	\$2,288.81	\$19.07	\$130.26	\$149.33	\$180.07	\$630.66	\$1,508.82
Rollbacks	\$69,353.18	\$6,059.43	\$63,291.27	\$69,350.70	\$1,303.92	\$0.00	\$2.48
<b>TOTALS</b>	<b>\$86,141,856.71</b>	<b>\$11,407,843.52</b>	<b>\$70,583,021.65</b>	<b>\$81,990,865.17</b>	<b>\$1,154,816.71</b>	<b>\$4,175,857.68</b>	<b>(\$24,866.14)</b>
<b>Total Tax Collections During Period 10/01/2005 - 01/31/2019</b>				<b>\$83,145,681.88</b>			