

**HONDO INDEPENDENT SCHOOL DISTRICT
TAX COLLECTIONS: TOTALS TO-DATE SUMMARY
10/01/2005 - 05/31/2018**

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	\$9,048,298.10	\$2,127,877.49	\$6,605,938.64	\$8,733,816.13	\$35,983.97	\$314,695.51	(\$213.54)
2016	\$8,645,988.87	\$2,105,460.74	\$6,444,297.47	\$8,549,758.21	\$71,987.60	\$96,629.77	(\$399.11)
2015	\$7,418,542.59	\$1,539,675.37	\$5,825,745.12	\$7,365,420.49	\$71,906.50	\$55,193.11	(\$2,071.01)
2014	\$6,450,479.81	\$563,685.43	\$5,864,201.34	\$6,427,886.77	\$70,891.31	\$29,739.32	(\$7,146.28)
2013	\$5,953,809.23	\$521,184.45	\$5,421,782.50	\$5,942,966.95	\$76,317.85	\$15,542.04	(\$4,699.76)
2012	\$5,599,833.38	\$490,177.44	\$5,099,649.43	\$5,589,826.87	\$87,487.25	\$11,974.44	(\$1,967.93)
2011	\$5,174,862.30	\$453,164.53	\$4,714,934.28	\$5,168,098.81	\$74,056.85	\$9,007.95	(\$2,244.46)
2010	\$4,966,787.37	\$435,236.25	\$4,527,951.38	\$4,963,187.63	\$82,251.06	\$6,878.82	(\$3,279.08)
2009	\$4,751,871.23	\$416,266.50	\$4,330,451.37	\$4,746,717.87	\$90,759.65	\$5,227.47	(\$74.11)
2008	\$4,586,221.67	\$365,095.85	\$4,220,323.39	\$4,585,419.24	\$79,770.91	\$3,951.47	(\$3,149.04)
2007	\$4,112,560.83	\$327,352.96	\$3,783,870.25	\$4,111,223.21	\$63,018.32	\$4,953.87	(\$3,616.25)
2006	\$4,635,419.11	\$285,143.33	\$4,342,296.35	\$4,627,439.68	\$78,306.59	\$8,018.22	(\$38.79)
2005	\$4,691,355.01	\$264,930.57	\$4,417,545.96	\$4,682,476.53	\$94,511.85	\$8,829.12	\$49.36
2004	\$159,352.44	\$8,694.81	\$145,072.12	\$153,766.93	\$53,724.73	\$5,318.97	\$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	\$69,353.18	\$5,777.71	\$61,986.54	\$67,764.25	\$1,303.92	\$1,586.45	\$2.48
TOTALS	\$76,427,932.90	\$9,918,362.55	\$65,948,647.20	\$75,867,009.75	\$1,106,030.78	\$586,998.12	(\$26,074.97)
Total Tax Collections During Period				\$76,973,040.53			
10/01/2005 - 05/31/2018				\$76,973,040.53			