

**HONDO INDEPENDENT SCHOOL DISTRICT  
TAX COLLECTIONS: TOTALS TO-DATE SUMMARY  
10/01/2005 - 09/30/2018**

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	\$9,042,752.26	\$2,156,371.20	\$6,694,396.49	\$8,850,767.69	\$52,893.97	\$192,197.56	(\$212.99)
2016	\$8,643,689.92	\$2,108,883.70	\$6,454,772.18	\$8,563,655.88	\$76,749.20	\$80,433.22	(\$399.18)
2015	\$7,418,667.78	\$1,541,104.31	\$5,831,149.31	\$7,372,253.62	\$74,767.92	\$48,485.17	(\$2,071.01)
2014	\$6,450,479.81	\$563,925.39	\$5,866,697.46	\$6,430,622.85	\$72,370.94	\$27,003.24	(\$7,146.28)
2013	\$5,953,809.23	\$521,227.11	\$5,422,230.29	\$5,943,457.40	\$76,644.84	\$15,051.59	(\$4,699.76)
2012	\$5,599,833.38	\$490,221.62	\$5,100,108.82	\$5,590,330.44	\$87,884.41	\$11,470.87	(\$1,967.93)
2011	\$5,174,862.30	\$453,186.56	\$4,715,166.24	\$5,168,352.80	\$74,287.70	\$8,753.96	(\$2,244.46)
2010	\$4,966,787.37	\$435,250.89	\$4,528,103.76	\$4,963,354.65	\$82,422.70	\$6,711.80	(\$3,279.08)
2009	\$4,751,871.23	\$416,274.99	\$4,330,539.77	\$4,746,814.76	\$90,870.87	\$5,130.58	(\$74.11)
2008	\$4,586,221.67	\$365,116.29	\$4,220,559.48	\$4,585,675.77	\$80,095.15	\$3,694.94	(\$3,149.04)
2007	\$4,112,560.83	\$327,355.95	\$3,783,904.90	\$4,111,260.85	\$63,070.96	\$4,626.95	(\$3,326.97)
2006	\$4,635,419.11	\$285,143.55	\$4,342,299.66	\$4,627,443.21	\$78,311.95	\$7,510.57	\$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	\$4,951.77	\$580.32
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	\$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	\$6,059.43	\$63,291.27	\$69,350.70	\$1,303.92	\$0.00	\$2.48
<b>TOTALS</b>	<b>\$76,420,213.30</b>	<b>\$9,952,390.74</b>	<b>\$66,058,526.34</b>	<b>\$76,010,917.08</b>	<b>\$1,133,822.30</b>	<b>\$434,263.53</b>	<b>(\$24,967.31)</b>
<b>Total Tax Collections During Period</b>				<b>\$77,144,739.38</b>			
<b>10/01/2005 - 09/30/2018</b>				<b>\$77,144,739.38</b>			