

LA FERIA INDEPENDENT SCHOOL DISTRICT  
 SCHEDULE OF DELINQUENT TAXES RECEIVABLE  
 FISCAL YEAR ENDED JUNE 30, 2020

Last 10 Years	(1)	(2)	(3)
	Tax Rates		Assessed/Appraised Value for School Tax Purposes
	Maintenance	Debt Service	
2011 and prior years	Various	Various	\$ Various
2012	1.040000	0.29600	331,172,840
2013	1.040000	0.26000	335,392,755
2014	1.170000	0.12910	376,670,030
2015	1.170000	0.12910	347,382,936
2016	1.170000	0.12910	348,274,281
2017	1.170000	0.12910	377,980,359
2018	1.170000	0.12910	384,577,869
2019	1.170000	0.12910	394,664,074
2020 (School year under audit)	1.068400	0.18600	443,528,985
100 TOTALS			

(10) Beginning Balance 7/1/2019	(20) Current Year's Total Levy	(31) Maintenance Collections	(32) Debt Service Collections	(40) Entire Year's Adjustments	(50) Ending Balance 6/30/2020
\$ 214,120	\$ -	\$ 11,389	\$ 3,351	\$ (8,638)	\$ 190,742
38,765	-	3,529	1,004	(124)	34,108
44,326	-	4,315	1,079	(120)	38,812
50,882	-	4,999	552	(120)	45,211
40,182	-	7,074	780	3,194	35,522
61,097	-	13,572	1,497	6,995	53,023
75,717	-	18,490	2,040	10,238	65,425
145,577	-	42,396	4,679	2,525	101,027
363,772	-	190,776	21,051	(654)	151,291
-	5,465,725	4,341,338	755,828	(20,106)	348,453
<u>\$ 1,034,438</u>	<u>\$ 5,465,725</u>	<u>\$ 4,637,878</u>	<u>\$ 791,861</u>	<u>\$ (6,810)</u>	<u>\$ 1,063,614</u>