

LA FERIA INDEPENDENT SCHOOL DISTRICT  
 SCHEDULE OF DELINQUENT TAXES RECEIVABLE  
 FISCAL YEAR ENDED JUNE 30, 2021

Last 10 Years	(1)	(2)	(3)
	Tax Rates		Assessed/Appraised Value for School Tax Purposes
	Maintenance	Debt Service	
2012 and prior years	Various	Various	\$ Various
2013	1.040000	0.29600	335,392,755
2014	1.170000	0.12910	374,670,030
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	1.068400	0.18600	443,528,985
2021 (School year under audit)	1.030700	0.17750	473,737,890
1000 TOTALS			

(10) Beginning Balance 7/1/2020	(20) Current Year's Total Levy	(31) Maintenance Collections	(32) Debt Service Collections	(40) Entire Year's Adjustments	(50) Ending Balance 6/30/2021
\$ 224,850	\$ -	\$ 9,428	\$ 2,284	\$ (69,875)	\$ 143,263
38,812	-	2,622	655	(82)	35,453
45,211	-	4,242	468	(27)	40,474
35,522	-	5,623	621	(49)	29,229
53,023	-	9,585	1,057	327	42,708
65,425	-	18,048	1,992	2,015	47,400
101,027	-	43,054	4,750	4,629	57,852
151,291	-	67,230	7,419	4,788	81,430
348,453	-	192,149	33,453	255	123,106
-	5,637,108	4,551,652	783,721	(25,061)	276,674
<u>\$ 1,063,614</u>	<u>\$ 5,637,108</u>	<u>\$ 4,903,633</u>	<u>\$ 836,420</u>	<u>\$ (83,080)</u>	<u>\$ 877,589</u>