

LA FERIA INDEPENDENT SCHOOL DISTRICT  
 SCHEDULE OF DELINQUENT TAXES RECEIVABLE  
 FISCAL YEAR ENDED JUNE 30, 2022

Last 10 Years	(1)	(2)	(3)
	Tax Rates		Assessed/Appraised Value for School Tax Purposes
	Maintenance	Debt Service	
2013 and prior years	Various	Various	\$ Various
2014	1.170000	0.129100	374,670,030
2015	1.170000	0.129100	347,382,936
2016	1.170000	0.129100	348,274,281
2017	1.170000	0.129100	377,980,359
2018	1.170000	0.129100	384,577,869
2019	1.170000	0.129100	394,664,074
2020	1.068400	0.186000	443,528,985
2021	1.030700	0.177500	473,737,890
2022 (School year under audit)	0.960300	0.195400	545,840,620
1000 TOTALS			

(10) Beginning Balance 7/1/2021	(20) Current Year's Total Levy	(31) Maintenance Collections	(32) Debt Service Collections	(40) Entire Year's Adjustments	(50) Ending Balance 6/30/2022
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
219,190	-	7,528	1,751	(16,698)	193,213
29,229	-	4,470	493	(176)	24,090
42,708	-	6,563	724	(185)	35,236
47,400	-	9,180	1,013	(174)	37,033
57,852	-	19,730	2,177	596	36,541
81,430	-	29,275	3,230	465	49,390
123,106	-	37,411	6,513	(16,297)	62,885
276,674	-	105,228	18,118	(39,211)	114,117
-	6,216,060	4,774,491	971,738	(94,950)	374,881
<u>\$ 877,589</u>	<u>\$ 6,216,060</u>	<u>\$ 4,993,876</u>	<u>\$ 1,005,757</u>	<u>\$ (166,630)</u>	<u>\$ 927,386</u>