

**Beeville Independent School District  
Tax Collection Report  
FY 2006-2007**

	A	B	D	F		G	H	I		J	K	L		M
	Total	Discounts/ Refunds	Net	Total Collections		Penalty &	Current	General Fund		Penalty &	Current	Debt Service Fund		Penalty &
	Collection		Collections	Taxes Collected	Interest	Taxes	Taxes	Delinquent Taxes	Interest	Taxes	Delinquent Taxes	Interest		
Sept.	\$82,889.34	\$0.00	\$82,889.34	\$54,849.57	\$28,039.77	\$23,404.15	\$27,185.25	\$25,174.65	\$1,383.16	\$2,877.01	\$2,865.12			
Oct.	\$750,908.71	(\$21,972.33)	\$728,936.38	\$746,911.24	\$3,997.47	\$732,542.44	\$13,389.24	\$3,689.13	\$0.00	\$979.56	\$308.34			
Nov.	\$3,035,621.90	(\$74,270.42)	\$2,961,351.48	\$3,024,474.79	\$11,147.11	\$2,696,944.95	\$28,326.69	\$9,999.04	\$296,948.05	\$2,255.10	\$1,148.07			
Dec.	\$735,868.26	(\$8,771.18)	\$727,097.08	\$727,630.94	\$8,237.32	\$642,578.52	\$13,703.01	\$7,323.88	\$70,169.61	\$1,179.80	\$913.44			
Jan	\$1,120,351.63	(\$1,366.96)	\$1,118,984.67	\$1,113,514.88	\$6,836.75	\$991,279.20	\$14,757.02	\$6,124.56	\$106,187.65	\$1,291.01	\$712.19			
Feb.	\$336,292.26	(\$8.46)	\$336,283.80	\$315,232.62	\$21,059.64	\$261,869.99	\$23,612.66	\$18,774.47	\$27,581.45	\$2,168.52	\$2,285.17			
Mar	\$127,501.35	\$48.73	\$127,550.08	\$114,034.13	\$13,467.22	\$90,263.04	\$13,149.72	\$12,073.78	\$9,507.09	\$1,114.28	\$1,393.44			
Totals	\$6,189,433.45	(\$106,340.62)	\$6,083,092.83	\$6,096,648.17	\$92,785.28	\$5,438,882.29	\$134,123.59	\$83,159.51	\$511,777.01	\$11,865.28	\$9,625.77			

\* Refunds are not included in Total Collection Column.

Beginning with February, the Current Taxes will be delinquent taxes for the current year.

2006 \$6,519,809.68 \*\*

FY 06-07

Columns I,J,L&M

\$238,774.15

FY 05-06

Columns I,J,L, & M

\$177,853.41

Delinquent Tax

Collections Increase

\$60,920.74

Percentage Increase

34.25%

FY 06-07

Current Collections

91.27%

FY 05-06

Current Collections

91.31%

Net Change in Percentage

-0.04%

\* Total Collections / by Levy. Total collections = Column G +F & total Collections have been less this yr thus creating a lower percentage.

\*\* Tax Levy for 2006-2007 is higher then 2005-2006 levy