

2025 Gonzales County Tax Office YEAR TO DATE TOTALS FOR WAELDER ISD

From 10/01/2025 To 06/30/2026

Run Date/Time: 07/01/2026 9:36:55 am		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL	Page 23 of 64
33	Beginning Balance:	2,327,822.97	0.00	2,327,822.97		488,603.10		2,816,426.07	
	Late Exemption:	0.00	0.00	0.00		0.00		0.00	
	Other Adjustments:	-38,120.93	0.00	-38,120.93		-2,023.62		-40,144.55	
	Supplements:	3,744.30	0.00	3,744.30		0.00		3,744.30	
	Total Adjustments:	-34,376.63	0.00	-34,376.63		-2,023.62		-36,400.25	
	Adjusted Balance:	2,293,446.34	0.00	2,293,446.34		486,579.48		2,780,025.82	
	Total Tax Collected:	2,170,364.52	0.00	2,170,364.52	94.63%	68,727.06	0.14%	2,239,091.58	
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00	
	Uncollected Balance:	123,081.82	0.00	123,081.82		417,852.42		540,934.24	
	Tax:	2,170,364.52	0.00	2,170,364.52	94.63%	68,727.06	0.14%	2,239,091.58	
	Discount:	0.00	0.00	0.00		0.00		0.00	
	Penalty:	11,121.38	0.00	11,121.38		33,338.98		44,460.36	
	Overshort:	1.04	0.00	1.04		0.00		1.04	
	Net Collected :	2,181,486.94	0.00	2,181,486.94		102,066.04		2,283,552.98	
	Attorney:	866.20	0.00	866.20		20,472.79		21,338.99	
	Court Cost:	0.00	0.00	0.00		0.00		0.00	
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00	
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00	
	Total :	2,182,353.14	0.00	2,182,353.14		122,538.83		2,304,891.97	
TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED	
2024	\$89,523.48	-\$1,448.37	\$0.00	\$88,075.11	\$23,864.33	27.10%	\$0.00	\$64,210.78	
2023	\$57,169.37	\$0.00	\$0.00	\$57,169.37	\$12,039.15	21.06%	\$0.00	\$45,130.22	
2022	\$37,247.46	\$0.00	\$0.00	\$37,247.46	\$12,573.76	33.76%	\$0.00	\$24,673.70	
2021	\$24,398.06	\$0.00	\$0.00	\$24,398.06	\$5,659.45	23.20%	\$0.00	\$18,738.61	
2020	\$23,335.32	\$0.00	\$0.00	\$23,335.32	\$6,685.71	28.65%	\$0.00	\$16,649.61	
2019	\$14,922.15	\$0.00	\$0.00	\$14,922.15	\$2,661.63	17.84%	\$0.00	\$12,260.52	
2018	\$13,302.29	\$0.00	\$0.00	\$13,302.29	\$1,984.07	14.92%	\$0.00	\$11,318.22	
2017	\$52,801.87	\$0.00	\$0.00	\$52,801.87	\$1,054.25	2.00%	\$0.00	\$51,747.62	
2016	\$50,727.44	\$0.00	\$0.00	\$50,727.44	\$142.97	0.28%	\$0.00	\$50,584.47	
2015	\$71,244.33	-\$220.69	\$0.00	\$71,023.64	\$522.20	0.74%	\$0.00	\$70,501.44	
2014	\$25,908.15	-\$24.16	\$0.00	\$25,883.99	\$859.79	3.32%	\$0.00	\$25,024.20	
2013	\$6,573.45	\$0.00	\$0.00	\$6,573.45	\$461.84	7.03%	\$0.00	\$6,111.61	
2012	\$5,990.90	\$0.00	\$0.00	\$5,990.90	\$97.24	1.62%	\$0.00	\$5,893.66	
2011	\$3,887.23	\$0.00	\$0.00	\$3,887.23	\$0.82	0.02%	\$0.00	\$3,886.41	
2010	\$3,576.35	\$0.00	\$0.00	\$3,576.35	\$0.00	0.00%	\$0.00	\$3,576.35	
2009	\$2,077.06	\$0.00	\$0.00	\$2,077.06	\$31.87	1.53%	\$0.00	\$2,045.19	
2008	\$585.25	\$0.00	\$0.00	\$585.25	\$52.23	8.92%	\$0.00	\$533.02	
2007	\$1,174.78	\$0.00	\$0.00	\$1,174.78	\$0.00	0.00%	\$0.00	\$1,174.78	
2006	\$2,381.47	\$0.00	\$0.00	\$2,381.47	\$35.75	1.50%	\$0.00	\$2,345.72	
2005	\$1,776.69	-\$330.40	\$0.00	\$1,446.29	\$0.00	0.00%	\$0.00	\$1,446.29	
2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
1998	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
1997	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
1996	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	
PREVIOUS YEARS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	

2025 Gonzales County Tax Office YEAR TO DATE TOTALS FOR WAELDER I.S.D. PPP

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		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL	
33P	Beginning Balance:	1,289.72	0.00	1,289.72		419.31		1,709.03	
	Late Exemption:	0.00	0.00	0.00		0.00		0.00	
	Other Adjustments:	0.00	0.00	0.00		-5.58		-5.58	
	Supplements:	0.00	0.00	0.00		0.00		0.00	
	Total Adjustments:	0.00	0.00	0.00		-5.58		-5.58	
	Adjusted Balance:	1,289.72	0.00	1,289.72		413.73		1,703.45	
	Total Tax Collected:	981.87	0.00	981.87	76.13%	147.09	0.36%	1,128.96	
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00	
	Uncollected Balance:	307.85	0.00	307.85		266.64		574.49	
	Tax:	981.87	0.00	981.87	76.13%	147.09	0.36%	1,128.96	
	Discount:	0.00	0.00	0.00		0.00		0.00	
	Penalty:	0.36	0.00	0.36		105.63		105.99	
	Overshort:	0.00	0.00	0.00		0.00		0.00	
	Net Collected :	982.23	0.00	982.23		252.72		1,234.95	
	Attorney:	0.47	0.00	0.47		50.52		50.99	
	Court Cost:	0.00	0.00	0.00		0.00		0.00	
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00	
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00	
	Total :	982.70	0.00	982.70		303.24		1,285.94	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$41.97	\$0.00	\$0.00	\$41.97	\$41.97	100.00%	\$0.00	\$0.00
2023	\$142.03	\$0.00	\$0.00	\$142.03	\$4.83	3.40%	\$0.00	\$137.20
2022	\$7.32	\$0.00	\$0.00	\$7.32	\$7.06	96.45%	\$0.00	\$0.26
2021	\$96.96	\$0.00	\$0.00	\$96.96	\$24.69	25.46%	\$0.00	\$72.27
2020	\$12.19	\$0.00	\$0.00	\$12.19	\$10.32	84.66%	\$0.00	\$1.87
2019	\$9.60	\$0.00	\$0.00	\$9.60	\$5.41	56.35%	\$0.00	\$4.19
2018	\$19.44	\$0.00	\$0.00	\$19.44	\$13.12	67.49%	\$0.00	\$6.32
2017	\$13.42	\$0.00	\$0.00	\$13.42	\$13.42	100.00%	\$0.00	\$0.00
2016	\$19.95	\$0.00	\$0.00	\$19.95	\$13.22	66.27%	\$0.00	\$6.73
2015	\$53.80	-\$2.95	\$0.00	\$50.85	\$13.05	25.66%	\$0.00	\$37.80
2014	\$2.63	-\$2.63	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00

2025 Gonzales County Tax Office YEAR TO DATE TOTALS FOR WAELDER ISD I&S

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		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL	
33IS	Beginning Balance:	208,339.84	0.00	208,339.84		49,759.31		258,099.15	
	Late Exemption:	0.00	0.00	0.00		0.00		0.00	
	Other Adjustments:	-3,401.11	0.00	-3,401.11		-157.45		-3,558.56	
	Supplements:	334.07	0.00	334.07		0.00		334.07	
	Total Adjustments:	-3,067.04	0.00	-3,067.04		-157.45		-3,224.49	
	Adjusted Balance:	205,272.80	0.00	205,272.80		49,601.86		254,874.66	
	Total Tax Collected:	194,279.80	0.00	194,279.80	94.64%	6,629.39	0.13%	200,909.19	
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00	
	Uncollected Balance:	10,993.00	0.00	10,993.00		42,972.47		53,965.47	
	Tax:	194,279.80	0.00	194,279.80	94.64%	6,629.39	0.13%	200,909.19	
	Discount:	0.00	0.00	0.00		0.00		0.00	
	Penalty:	994.41	0.00	994.41		3,299.14		4,293.55	
	Overshort:	0.00	0.00	0.00		0.00		0.00	
	Net Collected :	195,274.21	0.00	195,274.21		9,928.53		205,202.74	
	Attorney:	77.28	0.00	77.28		1,998.04		2,075.32	
	Court Cost:	0.00	0.00	0.00		0.00		0.00	
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00	
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00	
	Total :	195,351.49	0.00	195,351.49		11,926.57		207,278.06	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$8,349.91	-\$135.08	\$0.00	\$8,214.83	\$2,226.71	27.11%	\$0.00	\$5,988.12
2023	\$5,740.84	\$0.00	\$0.00	\$5,740.84	\$1,208.84	21.06%	\$0.00	\$4,532.00
2022	\$3,238.44	\$0.00	\$0.00	\$3,238.44	\$1,093.06	33.75%	\$0.00	\$2,145.38
2021	\$2,269.14	\$0.00	\$0.00	\$2,269.14	\$526.30	23.19%	\$0.00	\$1,742.84
2020	\$2,494.41	\$0.00	\$0.00	\$2,494.41	\$714.67	28.65%	\$0.00	\$1,779.74
2019	\$1,581.50	\$0.00	\$0.00	\$1,581.50	\$282.12	17.84%	\$0.00	\$1,299.38
2018	\$1,486.30	\$0.00	\$0.00	\$1,486.30	\$221.72	14.92%	\$0.00	\$1,264.58
2017	\$6,427.60	\$0.00	\$0.00	\$6,427.60	\$128.34	2.00%	\$0.00	\$6,299.26
2016	\$5,341.04	\$0.00	\$0.00	\$5,341.04	\$15.05	0.28%	\$0.00	\$5,325.99
2015	\$6,507.93	-\$20.16	\$0.00	\$6,487.77	\$47.69	0.74%	\$0.00	\$6,440.08
2014	\$2,366.59	-\$2.21	\$0.00	\$2,364.38	\$78.54	3.32%	\$0.00	\$2,285.84
2013	\$746.01	\$0.00	\$0.00	\$746.01	\$52.41	7.03%	\$0.00	\$693.60
2012	\$1,008.62	\$0.00	\$0.00	\$1,008.62	\$16.37	1.62%	\$0.00	\$992.25
2011	\$743.40	\$0.00	\$0.00	\$743.40	\$0.16	0.02%	\$0.00	\$743.24
2010	\$671.61	\$0.00	\$0.00	\$671.61	\$0.00	0.00%	\$0.00	\$671.61
2009	\$398.66	\$0.00	\$0.00	\$398.66	\$6.12	1.54%	\$0.00	\$392.54
2008	\$126.57	\$0.00	\$0.00	\$126.57	\$11.29	8.92%	\$0.00	\$115.28
2007	\$260.74	\$0.00	\$0.00	\$260.74	\$0.00	0.00%	\$0.00	\$260.74
PREVIOUS YEARS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00

2025 Gonzales County Tax Office YEAR TO DATE TOTALS FOR WAELDER I.S.D. I&S PPP

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ORIGINAL

SUPPLEMENTS

TOTAL CURRENT

% PAID

DELINQUENT

% PAID

JURISDICTION
TOTAL

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33ISP	Beginning Balance:	115.07	0.00	115.07		0.00		115.07
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	0.00	0.00	0.00		0.00		0.00
	Supplements:	0.00	0.00	0.00		0.00		0.00
	Total Adjustments:	0.00	0.00	0.00		0.00		0.00
	Adjusted Balance:	115.07	0.00	115.07		0.00		115.07
	Total Tax Collected:	87.60	0.00	87.60	76.13%	0.00	0.00%	87.60
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	27.47	0.00	27.47		0.00		27.47
	Tax:	87.60	0.00	87.60	76.13%	0.00	0.00%	87.60
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	0.03	0.00	0.03		0.00		0.03
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	87.63	0.00	87.63		0.00		87.63

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
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