

Rogue Community College

Schedule of Property Tax Transactions
For the year ended June 30, 2005

Fiscal Year Ended	Uncollected Balances July 1, 2004	Current Year's Levy	Adjustments and Discounts	Collections	Uncollected Balances June 30, 2005
2005	\$ 0	\$ 8,277,703	\$ (263,684)	\$ 7,727,728	\$ 286,291
2004	278,858		1,724	171,420	109,162
2003	119,705		1,798	58,776	62,727
2002	59,284		3,562	37,373	25,473
2001	25,024		2,683	19,683	8,024
2000	6,470		(1,928)	61	4,481
1999	4,356		(837)	610	2,909
1998	2,836		(276)	216	2,344
1997	1,708		(18)	65	1,625
1996	1,698		(69)	58	1,571
Prior Years	2,677		(420)	113	2,144
	<u>\$ 502,616</u>	<u>\$ 8,277,703</u>	<u>\$ (257,465)</u>	<u>\$ 8,016,103</u>	<u>\$ 506,751</u>