SONORA INDEPENDENT SCHOOL DISTRICT

MONTH TO DATE REPORT
AND
YEAR TO DATE RECAP

TOTAL COLLECTION FOR THE MONTH OF 08/31/2026	$	17,396.51
PERCENTAGE COLLECTED ON 2025 TAX ROLL	$	.9823
YEAR TO DATE COLLECTION	$	6,861,890.40
BALANCE ON 2025 TAX ROLL	$	120,752.62
BALANCE ON DELQ TAXES	$	170,870.69
SUTTON COUNTY EDUCATION DIST TOTAL COLLECTION FOR THE MONTH OF 08/31/2026	$	0.00
YEAR TO DATE COLLECTION AS OF 08/31/2026	$	0.00
BALANCE OF DELQ TAXES (1991-1992)	$	56.94