

SONORA INDEPENDENT SCHOOL DISTRICT

**MONTH TO DATE REPORT
AND
YEAR TO DATE RECAP**

TOTAL COLLECTION FOR THE MONTH OF 08/31/2025	\$	19,121.22
PERCENTAGE COLLECTED ON 2024 TAX ROLL	\$	.9848
YEAR TO DATE COLLECTION	\$	7,165,331.80
BALANCE ON 2024 TAX ROLL	\$	108,574.57
BALANCE ON DELQ TAXES	\$	153,590.11
SUTTON COUNTY EDUCATION DIST TOTAL COLLECTION FOR THE MONTH OF 08/31/2025	\$	0.00
YEAR TO DATE COLLECTION AS OF 08/31/2025	\$	0.00
BALANCE OF DELQ TAXES (1991-1992)	\$	56.94

