

SONORA INDEPENDENT SCHOOL DISTRICT

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

TOTAL COLLECTION FOR THE MONTH OF 12/31/2024	\$	967,683.44
PERCENTAGE COLLECTED ON 2024 TAX ROLL	\$.2416
YEAR TO DATE COLLECTION	\$	1,762,732.94
BALANCE ON 2024 TAX ROLL	\$	5,411,549.19
BALANCE ON DELQ TAXES	\$	206,001.28
SUTTON COUNTY EDUCATION DIST TOTAL COLLECTION FOR THE MONTH OF 12/31/2024	\$	0.00
YEAR TO DATE COLLECTION AS OF 12/31/2024	\$	0.00
BALANCE OF DELQ TAXES (1991-1992)	\$	56.94