

SONORA INDEPENDENT SCHOOL DISTRICT

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

TOTAL COLLECTION FOR THE MONTH OF 05/31/2025	\$	15,886.81
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PERCENTAGE COLLECTED ON 2024 TAX ROLL	\$	.9689
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YEAR TO DATE COLLECTION	\$	7,012,754.10
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BALANCE ON 2024 TAX ROLL	\$	221,974.14
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BALANCE ON DELQ TAXES	\$	160,868.78
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SUTTON COUNTY EDUCATION DIST TOTAL COLLECTION FOR THE MONTH OF 05/31/2025	\$	0.00
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YEAR TO DATE COLLECTION AS OF 05/31/2025	\$	0.00
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BALANCE OF DELQ TAXES (1991-1992)	\$	56.94
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