

SONORA INDEPENDENT SCHOOL DISTRICT

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

TOTAL COLLECTION FOR THE MONTH OF 04/30/2024	\$	38,803.39
PERCENTAGE COLLECTED ON 2023 TAX ROLL	\$.9771
YEAR TO DATE COLLECTION	\$	5,565,863.84
BALANCE ON 2023 TAX ROLL	\$	128,219.60
BALANCE ON DELQ TAXES	\$	190,614.75
SUTTON COUNTY EDUCATION DIST TOTAL COLLECTION FOR THE MONTH OF 04/30/2024	\$	0.00
YEAR TO DATE COLLECTION AS OF 04/30/2024	\$	0.00
BALANCE OF DELQ TAXES (1991-1992)	\$	56.94