

BIG SPRING INDEPENDENT SCHOOL DISTRICT
ANALYSIS OF DELINQUENT TAX COLLECTIONS
SEPTEMBER 2023 - AUGUST 2024

MONTH	TAX ROLL	COLLECTIONS	TOTAL COLLECTED	CURR. COLL.	YEAR AGO
SEPTEMBER	\$3,284,233.07	\$24,456.86	\$24,456.86	0.74%	10.00%
OCTOBER	\$3,744,531.67	\$57,292.55	\$81,749.41	2.18%	14.53%
NOVEMBER	\$3,998,209.45	\$45,550.89	\$127,300.30	3.18%	16.57%
DECEMBER	\$3,996,654.49	\$15,163.99	\$142,464.70	3.56%	20.62%
JANUARY	\$3,985,878.68	\$111,900.14	\$254,364.43	6.38%	9.77%
FEBRUARY	\$3,981,665.79	(\$1,144.76)	\$253,219.67	6.36%	11.07%
MARCH	\$3,966,942.66	\$34,281.65	\$287,501.32	7.25%	11.49%
APRIL					
MAY					
JUNE					
JULY					
AUGUST					
TOTALS	\$3,966,942.66	\$287,501.32	\$287,501.32	7.25%	

**** Tax Roll Corrected and Adjusting Journal Entry recorded**