

**Aransas Pass ISD**  
**Tax Collections Summary**  
**For the Month Ended June 30, 2024**

*As per Recap & Standings Report from San Patricio County*

**Current Taxes:**

Current Year 2023 Tax Levy		\$	8,912,852.14
YTD Adjustments		\$	488,587.38
Adjusted Roll - Current Taxes		\$	9,401,439.52
Prior Month Collections	\$		8,658,978.01
Current Month Collections			\$110,857.82
Total Collections		\$	8,769,835.83
Balance of Current Roll		\$	631,603.69

% of Adjusted Roll Collected June 2024	93.28%
% of Adjusted Roll Collected June 2023	94.26%
% of Adjusted Roll Collected June 2022	94.31%

**Delinquent Taxes:**

Beginning Delinquent Tax Levy Roll:		\$	2,092,984.96
YTD Adjustments		\$	(71,623.94)
Adjusted Delinquent Levy Roll		\$	2,021,361.02
Prior Month Collections	\$		262,847.74
Current Month Collections		\$	(23,366.39)
Total Collections		\$	239,481.35
Balance of Delinquent Roll		\$	1,781,879.67

**Total Taxes:**

Total Adjusted Tax Roll		\$	11,422,800.54
Total Taxes Collected		\$	9,009,317.18
Total Taxes Outstanding		\$	2,413,483.36