

SONORA INDEPENDENT SCHOOL DISTRICT

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

TOTAL COLLECTION FOR THE MONTH OF 07/31/2025	\$	69,924.53
PERCENTAGE COLLECTED ON 2024 TAX ROLL	\$.9831
YEAR TO DATE COLLECTION	\$	7,146,210.58
BALANCE ON 2024 TAX ROLL	\$	120,503.34
BALANCE ON DELQ TAXES	\$	154,892.44
SUTTON COUNTY EDUCATION DIST TOTAL COLLECTION FOR THE MONTH OF 07/31/2025	\$	0.00
YEAR TO DATE COLLECTION AS OF 07/31/2025	\$	0.00
BALANCE OF DELQ TAXES (1991-1992)	\$	56.94