

SONORA INDEPENDENT SCHOOL DISTRICT

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

TOTAL COLLECTION FOR THE MONTH OF 06/30/2026	\$	45,800.08
PERCENTAGE COLLECTED ON 2025 TAX ROLL	\$	.9775
YEAR TO DATE COLLECTION	\$	6,816,023.85
BALANCE ON 2025 TAX ROLL	\$	153,422.60
BALANCE ON DELQ TAXES	\$	173,670.42
SUTTON COUNTY EDUCATION DIST TOTAL COLLECTION FOR THE MONTH OF 06/30/2026	\$	0.00
YEAR TO DATE COLLECTION AS OF 06/30/2026	\$	0.00
BALANCE OF DELQ TAXES (1991-1992)	\$	56.94