

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2019, Receivable On 11/03/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2019	\$0	\$0	\$47.66	\$0.00	\$6.12	\$41.54	87.16%
4601 BISON	2020	\$0	\$0	\$49.34	\$0.00	\$6.34	\$43.00	87.15%
4601 BISON	2021	\$0	\$0	\$31.02	\$0.00	\$4.68	\$26.34	84.91%
4601 BISON	2022	\$0	\$0	\$26.54	\$0.00	\$15.27	\$11.27	42.46%
4601 BISON	2023	\$0	\$0	\$23.60	\$0.00	\$23.60	\$0.00	0%
4601	Total	\$0	\$0	\$178.16	\$0.00	\$56.01	\$122.15	68.56%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$943.21)	\$10,292.29	\$65,876.78	86.49%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$163.79)	\$10,548.06	\$57,928.35	84.6%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$209.29)	\$10,910.68	\$54,727.79	83.38%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	(\$270.62)	\$13,038.50	\$58,963.94	81.89%
4602 CATTLE INDEMNITY	2023	\$0	\$0	\$74,446.92	\$0.00	\$73,678.80	\$768.12	1.03%
4602	Total	\$0	\$0	\$358,320.22	(\$1,586.91)	\$118,468.33	\$238,264.98	66.79%
4603 DAIRY CATTLE	2019	\$0	\$0	\$12.72	\$0.00	\$7.54	\$5.18	40.72%
4603 DAIRY CATTLE	2020	\$0	\$0	\$27.80	\$0.00	\$7.54	\$20.26	72.88%
4603 DAIRY CATTLE	2021	\$0	\$0	\$33.32	\$0.00	\$6.80	\$26.52	79.59%
4603 DAIRY CATTLE	2022	\$0	\$0	\$90.82	\$0.00	\$9.52	\$81.30	89.52%
4603 DAIRY CATTLE	2023	\$0	\$0	\$90.82	\$0.00	\$88.26	\$2.56	2.82%
4603	Total	\$0	\$0	\$255.48	\$0.00	\$119.66	\$135.82	53.16%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$16.08	\$92.78	85.23%
4604 GOATS	2020	\$0	\$0	\$110.86	(\$0.26)	\$16.01	\$94.59	85.52%
4604 GOATS	2021	\$0	\$0	\$121.18	\$0.00	\$22.08	\$99.10	81.78%
4604 GOATS	2022	\$0	\$0	\$127.76	\$0.00	\$27.83	\$99.93	78.22%
4604 GOATS	2023	\$0	\$0	\$119.52	\$0.00	\$115.78	\$3.74	3.13%
4604	Total	\$0	\$0	\$588.18	(\$0.26)	\$197.78	\$390.14	66.36%
4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$4.08	\$494.12	99.18%
4605 SHEEP	2020	\$0	\$0	\$35.12	\$0.00	\$6.52	\$28.60	81.44%
4605 SHEEP	2021	\$0	\$0	\$42.80	\$0.00	\$11.64	\$31.16	72.8%
4605 SHEEP	2022	\$0	\$0	\$68.68	(\$5.42)	\$19.33	\$43.93	69.44%
4605 SHEEP	2023	\$0	\$0	\$67.96	\$0.00	\$66.04	\$1.92	2.83%
4605	Total	\$0	\$0	\$712.76	(\$5.42)	\$107.61	\$599.73	84.79%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$40.50)	\$595.84	\$6,131.28	91.14%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$47.60)	\$687.21	\$5,883.07	89.54%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$57.69)	\$813.89	\$5,624.90	87.36%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	(\$19.78)	\$1,136.26	\$5,221.70	82.13%
4606 HORSES, MULES AND ASSES	2023	\$0	\$0	\$7,013.56	\$0.00	\$6,899.38	\$114.18	1.63%
4606	Total	\$0	\$0	\$33,273.28	(\$165.57)	\$10,132.58	\$22,975.13	69.4%

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4607 RATITE	2019	\$0	\$0	\$9.98	\$0.00	\$0.32	\$9.66	96.79%
4607 RATITE	2020	\$0	\$0	\$15.46	\$0.00	\$3.02	\$12.44	80.47%
4607 RATITE	2021	\$0	\$0	\$16.14	\$0.00	\$3.02	\$13.12	81.29%
4607	Total	\$0	\$0	\$41.58	\$0.00	\$6.36	\$35.22	84.7%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$4.14	\$16.68	80.12%
4608 SWINE	2020	\$0	\$0	\$19.98	\$0.00	\$3.46	\$16.52	82.68%
4608 SWINE	2021	\$0	\$0	\$18.90	\$0.00	\$3.96	\$14.94	79.05%
4608 SWINE	2022	\$0	\$0	\$20.84	\$0.00	\$4.90	\$15.94	76.49%
4608 SWINE	2023	\$0	\$0	\$20.34	\$0.00	\$20.34	\$0.00	0%
4608	Total	\$0	\$0	\$100.88	\$0.00	\$36.80	\$64.08	63.52%
4610 ALPACA	2019	\$0	\$0	\$10.44	\$0.00	\$0.34	\$10.10	96.74%
4610 ALPACA	2020	\$0	\$0	\$15.46	\$0.00	\$3.02	\$12.44	80.47%
4610 ALPACA	2021	\$0	\$0	\$15.40	\$0.00	\$2.88	\$12.52	81.3%
4610	Total	\$0	\$0	\$41.30	\$0.00	\$6.24	\$35.06	84.89%
4611 LLAMA	2019	\$0	\$0	\$10.44	\$0.00	\$0.34	\$10.10	96.74%
4611 LLAMA	2020	\$0	\$0	\$15.46	\$0.00	\$3.02	\$12.44	80.47%
4611 LLAMA	2021	\$0	\$0	\$15.40	\$0.00	\$2.88	\$12.52	81.3%
4611 LLAMA_ALPACA	2022	\$0	\$0	\$15.94	\$0.00	\$7.34	\$8.60	53.95%
4611 LLAMA_ALPACA	2023	\$0	\$0	\$16.52	\$0.00	\$16.52	\$0.00	0%
4611	Total	\$0	\$0	\$73.76	\$0.00	\$30.10	\$43.66	59.19%
GUAD_NR GUADALUPE SWCD - NONRES	2019	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2020	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2021	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2022	\$0	\$0	\$131.60	\$0.00	\$0.00	\$131.60	100%
GUAD_NR GUADALUPE SWCD - NONRES	2023	\$0	\$0	\$131.60	\$0.00	\$131.60	\$0.00	0%
GUAD_NR	Total	\$0	\$0	\$651.40	\$0.00	\$131.60	\$519.80	79.8%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2,493.77)	\$22,133.01	\$482,983.86	95.62%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,439.72)	\$24,245.81	\$453,351.17	94.92%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$3,845.47)	\$34,594.92	\$461,676.61	93.03%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$3,765.03)	\$57,032.53	\$485,019.92	89.48%
LUNA_NR LUNA VOCATIONAL SCH...	2023	\$0	\$0	\$585,323.52	(\$425.28)	\$579,034.20	\$5,864.04	1%
LUNA_NR	Total	\$0	\$0	\$2,623,905.34	(\$17,969.27)	\$717,040.47	\$1,888,895.60	72.48%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$583.62)	\$17,297.68	\$750,291.48	97.75%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$968.20	\$23,836.41	\$768,876.63	96.99%

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LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$84.90)	\$37,663.07	\$767,553.29	95.32%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,485.77	\$75,117.02	\$771,151.01	91.12%
LUNA_R LUNA VOCATIONAL SCHO...	2023	\$0	\$0	\$896,219.94	(\$846.12)	\$876,684.97	\$18,688.85	2.09%
LUNA_R	Total	\$0	\$0	\$4,106,221.08	\$939.33	\$1,030,599.15	\$3,076,561.26	74.91%
MESA_NR MESA SWCD -NONRES	2019	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2020	\$0	\$0	\$343.36	\$0.00	\$26.38	\$316.98	92.32%
MESA_NR MESA SWCD -NONRES	2021	\$0	\$0	\$346.06	\$0.00	\$45.18	\$300.88	86.94%
MESA_NR MESA SWCD -NONRES	2022	\$0	\$0	\$350.18	\$0.00	\$46.54	\$303.64	86.71%
MESA_NR MESA SWCD -NONRES	2023	\$0	\$0	\$350.20	\$0.00	\$349.30	\$0.90	0.26%
MESA_NR	Total	\$0	\$0	\$1,733.16	\$0.00	\$475.86	\$1,257.30	72.54%
MESA_R MESA SWCD -RES	2019	\$0	\$0	\$821.92	\$0.00	\$0.00	\$821.92	100%
MESA_R MESA SWCD -RES	2020	\$0	\$0	\$846.58	\$0.00	\$0.00	\$846.58	100%
MESA_R MESA SWCD -RES	2021	\$0	\$0	\$846.58	\$0.00	\$0.00	\$846.58	100%
MESA_R MESA SWCD -RES	2022	\$0	\$0	\$872.00	\$0.00	\$0.00	\$872.00	100%
MESA_R MESA SWCD -RES	2023	\$0	\$0	\$898.14	\$0.00	\$898.14	\$0.00	0%
MESA_R	Total	\$0	\$0	\$4,285.22	\$0.00	\$898.14	\$3,387.08	79.04%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$552.09)	\$6,718.35	\$127,118.62	94.98%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,896.09)	\$8,516.59	\$143,830.00	94.41%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,439.68)	\$11,812.19	\$141,216.05	92.28%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	\$501.80	\$21,263.56	\$137,452.78	86.6%
TIER_NR TIERRA Y MONTES SWC...	2023	\$0	\$0	\$167,204.34	(\$141.80)	\$164,815.37	\$2,247.17	1.35%
TIER_NR	Total	\$0	\$0	\$769,518.54	(\$4,527.86)	\$213,126.06	\$551,864.62	72.14%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$899.57)	\$6,454.88	\$403,749.53	98.43%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$443.98)	\$9,289.98	\$411,605.52	97.79%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$415.00)	\$15,683.59	\$407,477.59	96.29%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	\$48.06	\$32,050.97	\$404,626.75	92.66%
TIER_R TIERRA Y MONTES SWCD...	2023	\$0	\$0	\$445,982.82	(\$341.16)	\$437,565.12	\$8,076.54	1.81%
TIER_R	Total	\$0	\$0	\$2,138,632.12	(\$2,051.65)	\$501,044.54	\$1,635,535.93	76.55%
UTE_NR UTE CREEK SWCD -NONRES	2019	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD -NONRES	2022	\$0	\$0	\$783.84	\$0.00	\$0.00	\$783.84	100%
UTE_NR UTE CREEK SWCD -NONRES	2023	\$0	\$0	\$783.84	\$0.00	\$783.84	\$0.00	0%
UTE_NR	Total	\$0	\$0	\$2,236.62	\$0.00	\$783.84	\$1,452.78	64.95%
UTE_R UTE CREEK SWCD -RES	2019	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2022	\$0	\$0	\$1,031.60	\$0.00	\$0.00	\$1,031.60	100%
UTE_R UTE CREEK SWCD -RES	2023	\$0	\$0	\$1,062.58	\$0.00	\$1,062.58	\$0.00	0%

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UTE_R	Total	\$0	\$0	\$2,452.68	\$0.00	\$1,062.58	\$1,390.10	56.68%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,512.76)	\$63,539.47	\$1,839,145.37	96.66%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$10,023.24)	\$77,199.37	\$1,843,007.99	95.98%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$6,052.03)	\$111,581.46	\$1,839,789.31	94.28%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	(\$2,025.22)	\$199,769.57	\$1,865,819.75	90.33%
Total Assessor Special Asse...	2023	\$0	\$0	\$2,179,756.22	(\$1,754.36)	\$2,142,233.84	\$35,768.02	1.64%
Total Assessor Special Asse...	Total	\$0	\$0	\$10,043,221.76	(\$25,367.61)	\$2,594,323.71	\$7,423,530.44	74.1%
Tax								
10 STATE DEBT SERVICE	2019	\$659,890,403	\$299,602	\$863,587.24	\$189.65	\$23,476.30	\$840,300.59	97.28%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,570,453)	\$899,134.79	(\$2,275.41)	\$30,448.94	\$866,410.44	96.6%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,119,012)	\$906,159.45	(\$1,509.56)	\$44,122.45	\$860,527.44	95.12%
10 STATE DEBT SERVICE	2022	\$720,783,568	(\$460,762)	\$943,963.69	(\$500.68)	\$79,491.54	\$863,971.47	91.57%
10 STATE DEBT SERVICE	2023	\$744,054,537	(\$956,459)	\$973,906.02	(\$1,300.79)	\$951,136.23	\$21,469.00	2.21%
10	Total	\$3,504,034,671	(\$3,807,084)	\$4,586,751.19	(\$5,396.79)	\$1,128,675.46	\$3,452,678.94	75.36%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$163,073	\$10,496.11	\$16.45	\$173.03	\$10,339.53	98.35%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$376,616	\$10,852.18	\$33.47	\$243.91	\$10,641.74	97.76%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$125,356	\$11,043.93	\$12.44	\$368.90	\$10,687.47	96.66%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$133,317	\$11,750.52	\$23.63	\$708.60	\$11,065.55	93.98%
100 DIST 21 SCHOOL OPERATE-RES	2023	\$125,279,859	\$0	\$12,460.37	\$0.00	\$12,190.05	\$270.32	2.17%
100	Total	\$581,732,056	\$798,362	\$56,603.11	\$85.99	\$13,684.49	\$43,004.61	75.86%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$28,722	\$6,573.93	\$5.05	\$256.42	\$6,322.56	96.1%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$35,617	\$6,781.85	\$5.81	\$314.69	\$6,472.97	95.36%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	\$11,339	\$7,039.08	\$1.81	\$412.69	\$6,628.20	94.14%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	(\$32,780)	\$7,516.97	(\$5.61)	\$1,010.47	\$6,500.89	86.55%
105 DIST 21 SCHOOL OPERATE-...	2023	\$45,736,450	(\$65)	\$8,125.85	(\$0.01)	\$8,012.22	\$113.62	1.4%
105	Total	\$210,882,603	\$42,833	\$36,037.68	\$7.05	\$10,006.49	\$26,038.24	72.24%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$163,073	\$308,336.39	\$483.22	\$5,082.86	\$303,736.75	98.35%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$376,616	\$310,737.76	\$958.34	\$6,984.24	\$304,711.86	97.76%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$125,356	\$299,621.67	\$337.57	\$10,008.29	\$289,950.95	96.66%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$133,317	\$290,537.26	\$584.38	\$17,520.56	\$273,601.08	93.98%
110 DIST 21 SCHOOL DEBT-RES	2023	\$125,279,859	\$0	\$302,403.63	\$0.00	\$295,843.08	\$6,560.55	2.17%
110	Total	\$581,732,056	\$798,362	\$1,511,636.71	\$2,363.51	\$335,439.03	\$1,178,561.19	77.84%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$28,722	\$110,823.04	\$85.16	\$4,322.72	\$106,585.48	96.1%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$35,617	\$117,443.67	\$100.55	\$5,449.67	\$112,094.55	95.36%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	\$11,339	\$115,739.52	\$29.79	\$6,785.77	\$108,983.54	94.14%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	(\$32,780)	\$111,516.41	(\$83.35)	\$14,990.66	\$96,442.40	86.55%

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115 DIST 21 SCHOOL DEBT-NONRES	2023	\$45,736,450	(\$65)	\$115,222.61	(\$0.16)	\$113,611.48	\$1,610.97	1.4%
115	Total	\$210,882,603	\$42,833	\$570,745.25	\$131.99	\$145,160.30	\$425,716.94	74.57%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$163,073	\$207,843.87	\$325.73	\$3,426.26	\$204,743.34	98.35%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$376,616	\$213,175.56	\$657.45	\$4,791.40	\$209,041.61	97.76%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$125,356	\$217,013.11	\$244.50	\$7,248.91	\$210,008.70	96.66%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$133,317	\$230,402.27	\$463.43	\$13,894.19	\$216,971.51	93.98%
120 DIST 21 SCHOOL IMPROVE-RES	2023	\$125,279,859	\$0	\$239,622.53	\$0.00	\$234,423.99	\$5,198.54	2.17%
120	Total	\$581,732,056	\$798,362	\$1,108,057.34	\$1,691.11	\$263,784.75	\$845,963.70	76.23%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$28,722	\$74,703.77	\$57.41	\$2,913.87	\$71,847.31	96.1%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$35,617	\$77,036.88	\$65.95	\$3,574.69	\$73,528.14	95.36%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	\$11,339	\$79,690.91	\$20.51	\$4,672.26	\$75,039.16	94.14%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	(\$32,780)	\$85,383.89	(\$63.82)	\$11,477.79	\$73,842.28	86.55%
125 DIST 21 SCHOOL IMPROVE-...	2023	\$45,736,450	(\$65)	\$91,301.59	(\$0.13)	\$90,024.95	\$1,276.51	1.4%
125	Total	\$210,882,603	\$42,833	\$408,117.04	\$79.92	\$112,663.56	\$295,533.40	72.4%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$13,837	\$352.82	\$4.62	\$25.06	\$332.38	92.99%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$30.88	\$355.83	92.01%
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$16,592	\$377.80	\$5.44	\$35.94	\$347.30	90.62%
130 DIST 50 SCHOOL OPERATE-RES	2022	\$1,263,643	\$0	\$393.74	\$0.00	\$49.54	\$344.20	87.42%
130 DIST 50 SCHOOL OPERATE-RES	2023	\$1,297,396	\$0	\$401.39	\$0.00	\$367.21	\$34.18	8.52%
130	Total	\$6,073,894	\$108,455	\$1,886.56	\$35.96	\$508.63	\$1,413.89	73.54%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$25,850	\$372.27	\$12.93	\$33.92	\$351.28	91.19%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$35.11	\$344.91	90.76%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$38.35	\$399.48	91.24%
135 DIST 50 SCHOOL OPERATE-...	2022	\$923,183	\$0	\$461.22	\$0.00	\$41.73	\$419.49	90.95%
135 DIST 50 SCHOOL OPERATE-...	2023	\$948,910	\$0	\$474.08	\$0.00	\$469.82	\$4.26	0.9%
135	Total	\$4,316,912	(\$36,070)	\$2,156.43	(\$18.08)	\$618.93	\$1,519.42	71.06%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$13,837	\$4,546.52	\$59.55	\$322.89	\$4,283.18	92.99%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$413.15	\$4,760.97	92.02%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$384.29	\$3,713.36	90.62%
140 DIST 50 SCHOOL DEBT-RES	2022	\$1,263,643	\$0	\$4,699.86	\$0.00	\$591.39	\$4,108.47	87.42%
140 DIST 50 SCHOOL DEBT-RES	2023	\$1,297,396	\$0	\$5,250.27	\$0.00	\$4,803.09	\$447.18	8.52%
140	Total	\$6,073,894	\$108,455	\$23,363.64	\$464.33	\$6,514.81	\$17,313.16	72.66%
145 DIST 50 SCHOOL DEBT-NONRES	2019	\$745,455	\$25,850	\$3,204.51	\$111.26	\$292.00	\$3,023.77	91.19%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$311.93	\$3,064.16	90.76%
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$268.99	\$2,801.94	91.24%
145 DIST 50 SCHOOL DEBT-NONRES	2022	\$923,183	\$0	\$3,633.48	\$0.00	\$328.72	\$3,304.76	90.95%
145 DIST 50 SCHOOL DEBT-NONRES	2023	\$948,910	\$0	\$4,179.45	\$0.00	\$4,141.95	\$37.50	0.9%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2019, Receivable On 11/03/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
145	Total	\$4,316,912	(\$36,070)	\$17,739.88	(\$164.16)	\$5,343.59	\$12,232.13	69.6%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$13,837	\$2,112.69	\$27.67	\$150.04	\$1,990.32	92.99%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$78,026	\$2,160.54	\$155.11	\$184.90	\$2,130.75	92.02%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$215.54	\$2,082.73	90.62%
150 DIST 50 SCHOOL IMPROVE-RES	2022	\$1,263,643	\$0	\$2,362.46	\$0.00	\$297.27	\$2,065.19	87.42%
150 DIST 50 SCHOOL IMPROVE-RES	2023	\$1,297,396	\$0	\$2,382.16	\$0.00	\$2,179.26	\$202.90	8.52%
150	Total	\$6,073,894	\$108,455	\$11,283.49	\$215.41	\$3,027.01	\$8,471.89	73.68%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$25,850	\$1,489.09	\$51.70	\$135.69	\$1,405.10	91.19%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$140.44	\$1,379.64	90.76%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$153.40	\$1,597.92	91.24%
155 DIST 50 SCHOOL IMPROVE-...	2022	\$923,183	\$0	\$1,844.87	\$0.00	\$166.91	\$1,677.96	90.95%
155 DIST 50 SCHOOL IMPROVE-...	2023	\$948,910	\$0	\$1,896.30	\$0.00	\$1,879.29	\$17.01	0.9%
155	Total	\$4,316,912	(\$36,070)	\$8,625.71	(\$72.35)	\$2,475.73	\$6,077.63	71.06%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$113,529	\$380,810.48	\$231.06	\$5,752.07	\$375,289.47	98.49%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$218,024	\$390,481.63	\$434.25	\$8,276.78	\$382,639.10	97.88%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$94,961)	\$393,091.70	(\$72.79)	\$12,193.51	\$380,825.40	96.9%
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$248,726	\$408,714.41	\$498.88	\$26,766.26	\$382,447.03	93.46%
170 DIST 2 SCHOOL IMPROVE-RES	2023	\$219,769,687	(\$802,167)	\$414,502.95	(\$1,604.33)	\$401,845.54	\$11,053.08	2.68%
170	Total	\$1,053,038,648	(\$316,849)	\$1,987,601.17	(\$512.93)	\$454,834.16	\$1,532,254.08	77.11%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$554,391)	\$190,922.10	(\$1,423.10)	\$6,530.95	\$182,968.05	96.55%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$258,445)	\$203,115.98	(\$525.20)	\$7,645.94	\$194,944.84	96.23%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,207,278)	\$200,608.74	(\$2,415.15)	\$11,215.14	\$186,978.45	94.34%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	(\$839,316)	\$215,366.42	(\$1,686.64)	\$17,271.59	\$196,408.19	91.92%
175 DIST 2 SCHOOL IMPROVE-N...	2023	\$113,482,362	(\$106,892)	\$226,747.00	(\$213.78)	\$224,086.48	\$2,446.74	1.08%
175	Total	\$518,850,086	(\$2,966,322)	\$1,036,760.24	(\$6,263.87)	\$266,750.10	\$763,746.27	74.11%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$874,959	\$2,304,973.60	\$4,705.26	\$46,170.51	\$2,263,508.35	98%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$1,093,963	\$2,375,697.84	\$5,593.52	\$63,573.15	\$2,317,718.21	97.33%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	\$180,458	\$2,424,694.71	\$1,264.96	\$98,270.30	\$2,327,689.37	95.95%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$838,929	\$2,563,519.65	\$5,194.90	\$192,908.17	\$2,375,806.38	92.49%
20 COUNTY OPERATIONAL-RES	2023	\$502,887,673	(\$814,642)	\$2,727,582.98	(\$4,675.22)	\$2,650,227.36	\$72,680.40	2.67%
20	Total	\$2,383,499,781	\$2,173,667	\$12,396,468.78	\$12,083.42	\$3,051,149.49	\$9,357,402.71	75.41%
200 DIST 50 EDUCATION DEBT-RES	2019	\$1,128,482	\$13,837	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2020	\$1,159,655	\$78,026	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2021	\$1,224,718	\$16,592	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2022	\$1,263,643	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2023	\$1,297,396	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$6,073,894	\$108,455	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2019, Receivable On 11/03/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
205 DIST 50 EDUCATION DEBT-...	2019	\$745,455	\$25,850	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2020	\$822,765	(\$61,920)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2021	\$876,599	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2022	\$923,183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2023	\$948,910	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$4,316,912	(\$36,070)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	\$113,529	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$218,024	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$94,961)	\$802,889.78	(\$148.67)	\$24,905.24	\$777,835.87	96.9%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$248,726	\$525,606.73	\$641.56	\$34,421.41	\$491,826.88	93.46%
210 DIST 2 EDUCATION DEBT-RES	2023	\$219,769,687	(\$802,167)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,053,038,648	(\$316,849)	\$1,328,496.51	\$492.89	\$59,326.65	\$1,269,662.75	95.54%
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$554,391)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2020	\$101,641,417	(\$258,445)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2021	\$100,405,439	(\$1,207,278)	\$409,743.35	(\$4,932.94)	\$22,906.91	\$381,903.50	94.34%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	(\$839,316)	\$276,961.22	(\$2,169.01)	\$22,211.26	\$252,580.95	91.92%
215 DIST 2 EDUCATION DEBT-N...	2023	\$113,482,362	(\$106,892)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$518,850,086	(\$2,966,322)	\$686,704.57	(\$7,101.95)	\$45,118.17	\$634,484.45	93.36%
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$163,073	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$376,616	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$125,356	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2022	\$120,082,231	\$133,317	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2023	\$125,279,859	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$581,732,056	\$798,362	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$28,722	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2020	\$40,685,896	\$35,617	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2021	\$42,737,065	\$11,339	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2022	\$44,294,924	(\$32,780)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2023	\$45,736,450	(\$65)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$210,882,603	\$42,833	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$575,357)	\$2,419,499.95	(\$8,616.62)	\$101,694.49	\$2,309,188.84	95.78%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,664,416)	\$2,611,363.92	(\$32,123.74)	\$125,542.53	\$2,453,697.65	95.13%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,299,470)	\$2,608,987.58	(\$15,911.04)	\$170,189.12	\$2,422,887.42	93.44%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	(\$1,299,691)	\$2,739,656.78	(\$15,478.26)	\$279,851.03	\$2,444,327.49	89.73%
25 COUNTY OPERATIONAL-NONRES	2023	\$241,166,864	(\$141,817)	\$2,853,905.29	(\$1,680.50)	\$2,815,232.36	\$36,992.43	1.3%
25	Total	\$1,120,534,890	(\$5,980,751)	\$13,233,413.52	(\$73,810.16)	\$3,492,509.53	\$9,667,093.83	73.46%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$75,755	\$979,051.34	\$534.13	\$19,589.57	\$959,995.90	98%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2019, Receivable On 11/03/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$183,785	\$1,012,596.53	\$1,155.49	\$28,365.85	\$985,386.17	97.2%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$153,936)	\$1,035,939.87	(\$1,089.89)	\$44,233.09	\$990,616.89	95.73%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$73,722	\$1,092,035.94	\$514.13	\$92,967.32	\$999,582.75	91.49%
30 LAS VEGAS OPERATIONAL-RES	2023	\$172,992,534	\$0	\$1,149,006.67	\$0.00	\$1,113,807.04	\$35,199.63	3.06%
30	Total	\$816,781,269	\$179,326	\$5,268,630.35	\$1,113.86	\$1,298,962.87	\$3,970,781.34	75.35%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$334,810)	\$564,586.95	(\$2,582.46)	\$6,338.17	\$555,666.32	98.87%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$57,371)	\$586,388.56	(\$439.24)	\$12,514.76	\$573,434.56	97.86%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$1,158,801)	\$583,583.60	(\$8,864.81)	\$17,458.90	\$557,259.89	96.96%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	(\$178,206)	\$627,149.22	(\$1,363.40)	\$40,471.74	\$585,314.08	93.53%
35 LAS VEGAS OPERATIONAL-NO...	2023	\$88,202,473	(\$59,670)	\$674,369.45	(\$456.48)	\$665,475.01	\$8,437.96	1.25%
35	Total	\$397,156,455	(\$1,788,858)	\$3,036,077.78	(\$13,706.39)	\$742,258.58	\$2,280,112.81	75.44%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$166,788	\$8,511.51	\$72.64	\$215.36	\$8,368.79	97.49%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$155,929	\$8,694.42	\$67.05	\$267.79	\$8,493.68	96.94%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$14,399	\$8,854.31	\$6.22	\$333.28	\$8,527.25	96.24%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	(\$96,398)	\$9,427.32	\$0.00	\$650.87	\$8,776.45	93.1%
40 PECOS OPERATIONAL-RES	2023	\$23,453,302	\$0	\$9,914.09	\$0.00	\$9,695.23	\$218.86	2.21%
40	Total	\$109,290,791	\$240,718	\$45,401.65	\$145.91	\$11,162.53	\$34,385.03	75.49%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	(\$166)	\$6,120.95	(\$0.27)	\$146.04	\$5,974.64	97.61%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	\$5,861	\$6,673.49	\$9.15	\$183.14	\$6,499.50	97.26%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	\$4,736	\$7,021.42	\$7.77	\$406.32	\$6,622.87	94.22%
45 PECOS OPERATIONAL-NONRES	2022	\$4,348,752	(\$10,556)	\$7,377.40	(\$17.93)	\$500.75	\$6,858.72	93.2%
45 PECOS OPERATIONAL-NONRES	2023	\$4,535,248	\$0	\$7,888.93	\$0.00	\$7,862.59	\$26.34	0.33%
45	Total	\$21,594,002	(\$125)	\$35,082.19	(\$1.28)	\$9,098.84	\$25,982.07	74.06%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$584,520	\$29,554.83	\$129.32	\$870.09	\$28,814.06	97.07%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$421,297	\$30,410.74	\$91.30	\$1,142.90	\$29,359.14	96.25%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$133,471	\$31,047.54	\$28.83	\$1,841.77	\$29,234.60	94.07%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$456,886	\$32,266.87	\$103.71	\$3,258.17	\$29,112.41	89.93%
50 DIST 1 SCHOOL OPERATE-RES	2023	\$156,540,731	(\$12,475)	\$34,402.14	(\$2.92)	\$33,360.95	\$1,038.27	3.02%
50	Total	\$742,655,183	\$1,583,699	\$157,682.12	\$350.24	\$40,473.88	\$117,558.48	74.39%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$75,538)	\$35,220.23	(\$37.83)	\$1,878.02	\$33,304.38	94.66%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,379,668)	\$37,992.82	(\$1,188.77)	\$2,365.01	\$34,439.04	93.57%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	(\$103,531)	\$38,163.26	(\$73.01)	\$3,088.24	\$35,002.01	91.89%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	(\$427,595)	\$39,185.79	(\$214.91)	\$4,476.46	\$34,494.42	88.51%
55 DIST 1 SCHOOL OPERATE-NO...	2023	\$80,999,142	(\$34,860)	\$40,431.72	(\$17.43)	\$39,788.50	\$625.79	1.55%
55	Total	\$386,485,289	(\$3,021,192)	\$190,993.82	(\$1,531.95)	\$51,596.23	\$137,865.64	72.77%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$584,520	\$1,399,727.50	\$6,124.63	\$41,207.49	\$1,364,644.64	97.07%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$421,297	\$1,438,619.67	\$4,318.84	\$54,066.62	\$1,388,871.89	96.25%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2019, Receivable On 11/03/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$133,471	\$1,449,299.14	\$1,345.62	\$85,974.11	\$1,364,670.65	94.07%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$456,886	\$1,493,373.20	\$4,800.07	\$150,794.57	\$1,347,378.70	89.93%
60 DIST 1 SCHOOL DEBT-RES	2023	\$156,540,731	(\$12,475)	\$1,543,538.36	(\$130.97)	\$1,496,822.83	\$46,584.56	3.02%
60	Total	\$742,655,183	\$1,583,699	\$7,324,557.87	\$16,458.19	\$1,828,865.62	\$5,512,150.44	75.09%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$75,538)	\$766,678.09	(\$823.60)	\$40,880.87	\$724,973.62	94.66%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,379,668)	\$812,628.68	(\$25,426.53)	\$50,585.23	\$736,616.92	93.57%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	(\$103,531)	\$801,657.35	(\$1,533.50)	\$64,871.56	\$735,252.29	91.89%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	(\$427,595)	\$823,371.66	(\$4,515.65)	\$94,059.35	\$724,796.66	88.51%
65 DIST 1 SCHOOL DEBT-NONRES	2023	\$80,999,142	(\$34,860)	\$848,985.27	(\$365.99)	\$835,478.91	\$13,140.37	1.55%
65	Total	\$386,485,289	(\$3,021,192)	\$4,053,321.05	(\$32,665.27)	\$1,085,875.92	\$2,934,779.86	72.99%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$584,520	\$266,259.75	\$1,165.05	\$7,838.60	\$259,586.20	97.07%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$421,297	\$273,422.67	\$820.84	\$10,275.85	\$263,967.66	96.25%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$133,471	\$275,978.13	\$256.24	\$16,371.35	\$259,863.02	94.07%
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$456,886	\$284,289.59	\$913.77	\$28,706.37	\$256,496.99	89.93%
70 DIST 1 SCHOOL IMPROVE-RES	2023	\$156,540,731	(\$12,475)	\$294,035.31	(\$24.95)	\$285,136.26	\$8,874.10	3.02%
70	Total	\$742,655,183	\$1,583,699	\$1,393,985.45	\$3,130.95	\$348,328.43	\$1,048,787.97	75.07%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$75,538)	\$145,839.47	(\$156.67)	\$7,776.46	\$137,906.34	94.66%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,379,668)	\$154,756.94	(\$4,842.23)	\$9,633.44	\$140,281.27	93.57%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	(\$103,531)	\$152,653.02	(\$292.01)	\$12,352.95	\$140,008.06	91.89%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	(\$427,595)	\$156,743.14	(\$859.64)	\$17,905.83	\$137,977.67	88.51%
75 DIST 1 SCHOOL IMPROVE-NO...	2023	\$80,999,142	(\$34,860)	\$161,726.88	(\$69.72)	\$159,153.99	\$2,503.17	1.55%
75	Total	\$386,485,289	(\$3,021,192)	\$771,719.45	(\$6,220.27)	\$206,822.67	\$558,676.51	72.98%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$113,529	\$39,413.88	\$23.91	\$595.34	\$38,842.45	98.49%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$218,024	\$40,805.33	\$45.38	\$864.92	\$39,985.79	97.88%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$94,961)	\$41,667.72	(\$7.72)	\$1,292.51	\$40,367.49	96.9%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$248,726	\$43,323.73	\$52.88	\$2,837.22	\$40,539.39	93.46%
80 DIST 2 SCHOOL OPERATE-RES	2023	\$219,769,687	(\$802,167)	\$46,217.08	(\$178.88)	\$44,805.77	\$1,232.43	2.68%
80	Total	\$1,053,038,648	(\$316,849)	\$211,427.74	(\$64.43)	\$50,395.76	\$160,967.55	76.16%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$554,391)	\$47,730.52	(\$355.78)	\$1,632.74	\$45,742.00	96.55%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$258,445)	\$50,779.00	(\$131.30)	\$1,911.48	\$48,736.22	96.23%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,207,278)	\$50,152.18	(\$603.78)	\$2,803.78	\$46,744.62	94.34%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	(\$839,316)	\$53,841.61	(\$421.66)	\$4,317.90	\$49,102.05	91.92%
85 DIST 2 SCHOOL OPERATE-NO...	2023	\$113,482,362	(\$106,892)	\$56,686.75	(\$53.45)	\$56,021.62	\$611.68	1.08%
85	Total	\$518,850,086	(\$2,966,322)	\$259,190.06	(\$1,565.97)	\$66,687.52	\$190,936.57	74.11%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$113,529	\$1,870,731.48	\$1,135.09	\$28,257.05	\$1,843,609.52	98.49%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$218,024	\$1,921,950.55	\$2,137.37	\$40,738.31	\$1,883,349.61	97.88%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$94,961)	\$1,131,514.44	(\$209.52)	\$35,099.00	\$1,096,205.92	96.9%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2019, Receivable On 11/03/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$248,726	\$1,482,611.50	\$1,809.68	\$97,094.59	\$1,387,326.59	93.46%
90 DIST 2 SCHOOL DEBT-RES	2023	\$219,769,687	(\$802,167)	\$2,036,660.26	(\$7,882.89)	\$1,974,468.06	\$54,309.31	2.68%
90	Total	\$1,053,038,648	(\$316,849)	\$8,443,468.23	(\$3,010.27)	\$2,175,657.01	\$6,264,800.95	74.22%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$554,391)	\$937,904.79	(\$6,990.98)	\$32,083.31	\$898,830.50	96.55%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$258,445)	\$999,736.86	(\$2,585.00)	\$37,633.29	\$959,518.57	96.23%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,207,278)	\$577,452.26	(\$6,952.00)	\$32,282.76	\$538,217.50	94.34%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	(\$839,316)	\$781,241.70	(\$6,118.27)	\$62,652.69	\$712,470.74	91.92%
95 DIST 2 SCHOOL DEBT-NONRES	2023	\$113,482,362	(\$106,892)	\$1,114,121.38	(\$1,050.40)	\$1,101,048.89	\$12,022.09	1.08%
95	Total	\$518,850,086	(\$2,966,322)	\$4,410,456.99	(\$23,696.65)	\$1,265,700.94	\$3,121,059.40	71.15%
rounding	2019	\$0	\$0	\$0.01	(\$0.03)	(\$0.02)	\$0.00	0%
rounding	2020	\$0	\$0	\$0.00	(\$0.01)	\$0.02	(\$0.03)	300%
rounding	2021	\$0	\$0	(\$0.02)	\$0.02	\$0.02	(\$0.02)	N/A
rounding	2022	\$0	\$0	\$0.00	\$0.03	\$0.02	\$0.01	33.33%
rounding	2023	\$0	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A
rounding	Total	\$0	\$0	(\$0.01)	\$0.01	\$0.05	(\$0.05)	N/A
Total Tax	2019	\$3,998,736,833	\$1,196,197	\$13,987,979.68	(\$5,435.85)	\$390,068.17	\$13,592,475.66	97.21%
Total Tax	2020	\$4,160,953,144	(\$7,176,143)	\$14,604,333.24	(\$52,944.92)	\$508,510.96	\$14,042,877.36	96.51%
Total Tax	2021	\$4,193,495,104	(\$8,037,614)	\$14,673,251.36	(\$40,964.48)	\$732,805.64	\$13,899,481.24	94.99%
Total Tax	2022	\$4,370,734,084	(\$3,005,301)	\$15,350,530.52	(\$17,897.78)	\$1,314,692.94	\$14,017,939.80	91.43%
Total Tax	2023	\$4,515,970,906	(\$5,751,089)	\$15,998,348.76	(\$19,709.00)	\$15,633,400.02	\$345,239.74	2.16%
Total Tax	Total	\$21,239,890,071	(\$22,773,950)	\$74,614,443.56	(\$136,952.03)	\$18,579,477.73	\$55,898,013.80	75.05%
Grand Total	2019	\$3,998,736,833	\$1,196,197	\$15,896,177.28	(\$10,948.61)	\$453,607.64	\$15,431,621.03	97.14%
Grand Total	2020	\$4,160,953,144	(\$7,176,143)	\$16,534,563.84	(\$62,968.16)	\$585,710.33	\$15,885,885.35	96.44%
Grand Total	2021	\$4,193,495,104	(\$8,037,614)	\$16,630,674.16	(\$47,016.51)	\$844,387.10	\$15,739,270.55	94.91%
Grand Total	2022	\$4,370,734,084	(\$3,005,301)	\$17,418,145.06	(\$19,923.00)	\$1,514,462.51	\$15,883,759.55	91.3%
Grand Total	2023	\$4,515,970,906	(\$5,751,089)	\$18,178,104.98	(\$21,463.36)	\$17,775,633.86	\$381,007.76	2.1%
Grand Total	Total	\$21,239,890,071	(\$22,773,950)	\$84,657,665.32	(\$162,319.64)	\$21,173,801.44	\$63,321,544.24	74.94%