

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2018, Receivable On 09/06/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
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	Total	\$0	\$0	\$214.58	(\$18.20)	\$38.99	\$157.39	80.15%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$573.90)	\$7,010.59	\$64,468.41	90.19%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$943.21)	\$10,348.67	\$65,820.40	86.41%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$138.93)	\$10,668.60	\$57,832.67	84.43%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$184.25)	\$11,047.07	\$54,616.44	83.18%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	(\$245.58)	\$13,148.13	\$58,879.35	81.75%
4602	Total	\$0	\$0	\$355,926.20	(\$2,085.87)	\$52,223.06	\$301,617.27	85.24%
4603 DAIRY CATTLE	2018	\$0	\$0	\$21.08	\$0.00	\$9.16	\$11.92	56.55%
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	Total	\$0	\$0	\$185.74	\$0.00	\$40.56	\$145.18	78.16%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$11.54	\$98.08	89.47%
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	Total	\$0	\$0	\$578.72	(\$0.70)	\$93.54	\$484.48	83.82%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$4.40	\$271.42	98.4%
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	Total	\$0	\$0	\$924.50	(\$9.30)	\$45.97	\$869.23	94.98%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$112.92)	\$442.60	\$5,655.08	92.74%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$38.34)	\$600.16	\$6,129.12	91.08%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$45.50)	\$691.41	\$5,880.97	89.48%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$55.53)	\$824.69	\$5,616.26	87.2%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	(\$17.58)	\$1,166.40	\$5,193.76	81.66%
4606	Total	\$0	\$0	\$32,470.32	(\$269.87)	\$3,725.26	\$28,475.19	88.43%

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4607 RATITE	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4607 RATITE	2019	\$0	\$0	\$9.98	\$0.00	\$2.90	\$7.08	70.94%
4607 RATITE	2020	\$0	\$0	\$15.46	\$0.00	\$5.70	\$9.76	63.13%
4607 RATITE	2021	\$0	\$0	\$16.14	\$0.00	\$5.70	\$10.44	64.68%
4607	Total	\$0	\$0	\$51.00	\$0.00	\$16.98	\$34.02	66.71%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$3.68	\$17.48	82.61%
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	\$6.56	\$14.28	68.52%
4608	Total	\$0	\$0	\$101.70	\$0.00	\$21.80	\$79.90	78.56%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4610 ALPACA	2019	\$0	\$0	\$10.44	\$0.00	\$3.02	\$7.42	71.07%
4610 ALPACA	2020	\$0	\$0	\$15.46	\$0.00	\$5.70	\$9.76	63.13%
4610 ALPACA	2021	\$0	\$0	\$15.40	\$0.00	\$5.46	\$9.94	64.55%
4610	Total	\$0	\$0	\$50.72	\$0.00	\$16.86	\$33.86	66.76%
4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$2.68	\$6.74	71.55%
4611 LLAMA	2019	\$0	\$0	\$10.44	\$0.00	\$3.02	\$7.42	71.07%
4611 LLAMA	2020	\$0	\$0	\$15.46	\$0.00	\$5.70	\$9.76	63.13%
4611 LLAMA	2021	\$0	\$0	\$15.40	\$0.00	\$5.46	\$9.94	64.55%
4611 LLAMA_ALPACA	2022	\$0	\$0	\$15.94	\$0.00	\$7.34	\$8.60	53.95%
4611	Total	\$0	\$0	\$66.66	\$0.00	\$24.20	\$42.46	63.7%
GUAD_NR GUADALUPE SWCD - NONRES	2018	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
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	Total	\$0	\$0	\$649.20	\$0.00	\$0.00	\$649.20	100%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,980.09	\$19,561.46	\$456,826.91	95.89%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2,493.01)	\$22,455.69	\$482,661.94	95.55%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,407.41)	\$24,742.72	\$452,886.57	94.82%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$3,545.53)	\$35,751.02	\$460,820.45	92.8%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$3,513.25)	\$60,635.05	\$481,669.18	88.82%
LUNA_NR	Total	\$0	\$0	\$2,507,990.10	(\$9,979.11)	\$163,145.94	\$2,334,865.05	93.47%

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LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$2,019.40	\$14,248.34	\$743,006.80	98.12%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$578.56)	\$18,435.00	\$749,159.22	97.6%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$968.20	\$25,522.20	\$767,190.84	96.78%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$80.40)	\$41,044.24	\$764,176.62	94.9%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,492.99	\$82,978.91	\$763,296.34	90.19%
LUNA_R	Total	\$0	\$0	\$3,965,236.88	\$3,821.63	\$182,228.69	\$3,786,829.82	95.41%
MESA_NR MESA SWCD -NONRES	2018	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
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	Total	\$0	\$0	\$1,726.32	\$0.00	\$135.02	\$1,591.30	92.18%
MESA_R MESA SWCD -RES	2018	\$0	\$0	\$870.14	\$0.00	\$0.00	\$870.14	100%
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	Total	\$0	\$0	\$4,257.22	\$0.00	\$0.00	\$4,257.22	100%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$6,221.25	\$118,565.95	95.01%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$552.03)	\$6,826.68	\$127,010.35	94.9%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,886.79)	\$8,727.19	\$143,628.70	94.27%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,439.62)	\$12,183.32	\$140,844.98	92.04%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	\$501.86	\$22,557.37	\$136,159.03	85.79%
TIER_NR	Total	\$0	\$0	\$727,154.80	(\$4,429.98)	\$56,515.81	\$666,209.01	92.18%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$110.44)	\$5,313.25	\$400,148.97	98.69%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$899.57)	\$7,013.83	\$403,190.58	98.29%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$443.98)	\$10,066.72	\$410,828.78	97.61%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$415.00)	\$17,208.77	\$405,952.41	95.93%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	\$48.06	\$36,071.77	\$400,605.95	91.74%
TIER_R	Total	\$0	\$0	\$2,098,221.96	(\$1,820.93)	\$75,674.34	\$2,020,726.69	96.39%
UTE_NR UTE CREEK SWCD -NONRES	2018	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
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	Total	\$0	\$0	\$2,121.72	\$0.00	\$0.00	\$2,121.72	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$0.00	\$380.30	100%

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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	Total	\$0	\$0	\$1,770.40	\$0.00	\$0.00	\$1,770.40	100%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$8,126.31	\$52,849.35	\$1,791,510.16	97.13%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$5,504.72)	\$65,735.39	\$1,836,957.49	96.55%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$9,954.67)	\$80,502.19	\$1,839,773.74	95.81%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$5,720.33)	\$118,170.07	\$1,833,532.40	93.95%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	(\$1,738.92)	\$216,690.02	\$1,849,185.60	89.51%
Total Assessor Special Asse...	Total	\$0	\$0	\$9,699,698.74	(\$14,792.33)	\$533,947.02	\$9,150,959.39	94.49%
Tax								
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,710,537	\$835,547.06	\$5,026.94	\$20,252.67	\$820,321.33	97.59%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$260,159	\$863,587.24	\$135.99	\$24,422.45	\$839,300.78	97.17%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,613,813)	\$899,134.79	(\$2,334.39)	\$31,752.75	\$865,047.65	96.46%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,062,443)	\$906,159.45	(\$1,432.62)	\$46,934.65	\$857,792.18	94.81%
10 STATE DEBT SERVICE	2022	\$720,783,568	(\$431,803)	\$943,963.69	(\$461.30)	\$87,251.25	\$856,251.14	90.75%
10	Total	\$3,398,749,928	\$862,637	\$4,448,392.23	\$934.62	\$210,613.77	\$4,238,713.08	95.27%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$221,738	\$10,178.81	\$20.90	\$140.46	\$10,059.25	98.62%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$121,107	\$10,496.11	\$12.21	\$179.66	\$10,328.66	98.29%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$336,167	\$10,852.18	\$29.38	\$251.51	\$10,630.05	97.69%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$84,907	\$11,043.93	\$8.40	\$385.26	\$10,667.07	96.51%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$86,148	\$11,750.52	\$18.82	\$777.43	\$10,991.91	93.39%
100	Total	\$564,999,149	\$850,067	\$54,321.55	\$89.71	\$1,734.32	\$52,676.94	96.81%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,631	\$6,342.17	\$7.67	\$244.49	\$6,105.35	96.15%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$28,787	\$6,573.93	\$5.07	\$258.76	\$6,320.24	96.07%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	\$35,682	\$6,781.85	\$5.82	\$319.63	\$6,468.04	95.29%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	\$11,404	\$7,039.08	\$1.82	\$426.01	\$6,614.89	93.95%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	(\$32,715)	\$7,516.97	(\$5.60)	\$1,057.61	\$6,453.76	85.92%
105	Total	\$201,674,406	\$87,789	\$34,254.00	\$14.78	\$2,306.50	\$31,962.28	93.27%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$221,738	\$323,436.86	\$664.12	\$4,463.18	\$319,637.80	98.62%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$121,107	\$308,336.39	\$358.71	\$5,277.66	\$303,417.44	98.29%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$336,167	\$310,737.76	\$841.35	\$7,201.88	\$304,377.23	97.69%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$84,907	\$299,621.67	\$227.83	\$10,452.10	\$289,397.40	96.51%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$86,148	\$290,537.26	\$465.42	\$19,222.40	\$271,780.28	93.39%
110	Total	\$564,999,149	\$850,067	\$1,532,669.94	\$2,557.43	\$46,617.22	\$1,488,610.15	96.96%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,631	\$113,502.98	\$137.30	\$4,375.52	\$109,264.76	96.15%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$28,787	\$110,823.04	\$85.35	\$4,362.28	\$106,546.11	96.07%

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115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	\$35,682	\$117,443.67	\$100.74	\$5,535.25	\$112,009.16	95.29%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	\$11,404	\$115,739.52	\$29.97	\$7,004.63	\$108,764.86	93.95%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	(\$32,715)	\$111,516.41	(\$83.19)	\$15,689.93	\$95,743.29	85.92%
115	Total	\$201,674,406	\$87,789	\$569,025.62	\$270.17	\$36,967.61	\$532,328.18	93.51%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$221,738	\$207,730.80	\$426.54	\$2,866.52	\$205,290.82	98.62%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$121,107	\$207,843.87	\$241.80	\$3,557.58	\$204,528.09	98.29%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$336,167	\$213,175.56	\$577.19	\$4,940.71	\$208,812.04	97.69%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$84,907	\$217,013.11	\$165.02	\$7,570.35	\$209,607.78	96.51%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$86,148	\$230,402.27	\$369.09	\$15,243.77	\$215,527.59	93.39%
120	Total	\$564,999,149	\$850,067	\$1,076,165.61	\$1,779.64	\$34,178.93	\$1,043,766.32	96.83%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,631	\$72,716.26	\$87.96	\$2,803.20	\$70,001.02	96.15%
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$28,787	\$74,703.77	\$57.54	\$2,940.54	\$71,820.77	96.07%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	\$35,682	\$77,036.88	\$66.08	\$3,630.83	\$73,472.13	95.29%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	\$11,404	\$79,690.91	\$20.63	\$4,822.94	\$74,888.60	93.95%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	(\$32,715)	\$85,383.89	(\$63.69)	\$12,013.19	\$73,307.01	85.92%
125	Total	\$201,674,406	\$87,789	\$389,531.71	\$168.52	\$26,210.70	\$363,489.53	93.27%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$28,905	\$337.21	\$9.60	\$22.31	\$324.50	93.57%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$13,837	\$352.82	\$4.62	\$25.30	\$332.14	92.92%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$31.42	\$355.29	91.88%
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$16,592	\$377.80	\$5.44	\$36.19	\$347.05	90.56%
130 DIST 50 SCHOOL OPERATE-RES	2022	\$1,263,643	\$0	\$393.74	\$0.00	\$50.86	\$342.88	87.08%
130	Total	\$5,865,563	\$137,360	\$1,822.38	\$45.56	\$166.08	\$1,701.86	91.11%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$33.37	\$339.18	91.04%
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)	\$35.25	\$344.77	90.72%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$38.99	\$398.84	91.09%
135 DIST 50 SCHOOL OPERATE-...	2022	\$923,183	\$0	\$461.22	\$0.00	\$44.53	\$416.69	90.35%
135	Total	\$4,113,819	(\$36,070)	\$2,054.90	(\$18.08)	\$186.06	\$1,850.76	90.87%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$28,905	\$4,504.58	\$128.20	\$298.05	\$4,334.73	93.57%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$13,837	\$4,546.52	\$59.55	\$326.05	\$4,280.02	92.92%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$420.41	\$4,753.71	91.87%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$386.95	\$3,710.70	90.56%
140 DIST 50 SCHOOL DEBT-RES	2022	\$1,263,643	\$0	\$4,699.86	\$0.00	\$607.11	\$4,092.75	87.08%
140	Total	\$5,865,563	\$137,360	\$22,617.95	\$592.53	\$2,038.57	\$21,171.91	91.22%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	(\$0.01)	\$296.03	\$3,008.52	91.04%
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)	\$313.19	\$3,062.90	90.72%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2018, Receivable On 09/06/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$273.49	\$2,797.44	91.09%
145 DIST 50 SCHOOL DEBT-NONRES	2022	\$923,183	\$0	\$3,633.48	\$0.00	\$350.84	\$3,282.64	90.34%
145	Total	\$4,113,819	(\$36,070)	\$16,864.99	(\$164.17)	\$1,525.55	\$15,175.27	90.87%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$28,905	\$2,031.38	\$57.81	\$134.41	\$1,954.78	93.57%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$13,837	\$2,112.69	\$27.67	\$151.51	\$1,988.85	92.92%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$78,026	\$2,160.54	\$155.11	\$188.15	\$2,127.50	91.87%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$217.03	\$2,081.24	90.56%
150 DIST 50 SCHOOL IMPROVE-RES	2022	\$1,263,643	\$0	\$2,362.46	\$0.00	\$305.17	\$2,057.29	87.08%
150	Total	\$5,865,563	\$137,360	\$10,932.71	\$273.22	\$996.27	\$10,209.66	91.11%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$133.50	\$1,356.72	91.04%
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)	\$141.01	\$1,379.07	90.72%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$155.97	\$1,595.35	91.09%
155 DIST 50 SCHOOL IMPROVE-...	2022	\$923,183	\$0	\$1,844.87	\$0.00	\$178.13	\$1,666.74	90.34%
155	Total	\$4,113,819	(\$36,070)	\$8,219.63	(\$72.35)	\$744.30	\$7,402.98	90.86%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$334,211	\$373,920.17	\$664.34	\$4,703.39	\$369,881.12	98.74%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$113,529	\$380,810.48	\$231.06	\$6,458.13	\$374,583.41	98.31%
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$203,075	\$390,481.63	\$404.36	\$9,081.15	\$381,804.84	97.68%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$106,527)	\$393,091.70	(\$95.92)	\$13,949.04	\$379,046.74	96.45%
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$235,883	\$408,714.41	\$473.19	\$31,334.03	\$377,853.57	92.34%
170	Total	\$1,031,017,653	\$780,171	\$1,947,018.39	\$1,677.03	\$65,525.74	\$1,883,169.68	96.64%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,982.98	\$5,449.08	\$174,457.59	96.97%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$554,136)	\$190,922.10	(\$1,422.59)	\$6,617.52	\$182,881.99	96.51%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$258,190)	\$203,115.98	(\$524.69)	\$7,718.45	\$194,872.84	96.19%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,134,864)	\$200,608.74	(\$2,270.31)	\$11,581.54	\$186,756.89	94.16%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	(\$757,067)	\$215,366.42	(\$1,522.14)	\$19,067.95	\$194,776.33	91.08%
175	Total	\$493,902,585	(\$1,212,315)	\$986,936.93	(\$2,756.75)	\$50,434.54	\$933,745.64	94.88%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,294,980	\$2,219,963.27	\$6,751.09	\$36,734.09	\$2,189,980.27	98.35%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$835,196	\$2,304,973.60	\$4,491.40	\$49,307.73	\$2,260,157.27	97.86%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$1,038,565	\$2,375,697.84	\$5,294.92	\$67,514.49	\$2,313,478.27	97.16%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	\$130,369	\$2,424,694.71	\$992.72	\$106,996.98	\$2,318,690.45	95.59%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$781,571	\$2,563,519.65	\$4,877.25	\$216,051.65	\$2,352,345.25	91.59%
20	Total	\$2,326,387,112	\$4,080,681	\$11,888,849.07	\$22,407.38	\$476,604.94	\$11,434,651.51	96%
200 DIST 50 EDUCATION DEBT-RES	2018	\$1,089,065	\$28,905	\$0.00	\$0.00	\$0.00	\$0.00	N/A
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

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2018, Receivable On 09/06/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
200 DIST 50 EDUCATION DEBT-RES	2022	\$1,263,643	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$5,865,563	\$137,360	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2018	\$745,817	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
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	Total	\$4,113,819	(\$36,070)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$334,211	\$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	\$203,075	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$106,527)	\$802,889.78	(\$195.92)	\$28,490.91	\$774,202.95	96.45%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$235,883	\$525,606.73	\$608.53	\$40,295.56	\$485,919.70	92.34%
210	Total	\$1,031,017,653	\$780,171	\$1,328,496.51	\$412.61	\$68,786.47	\$1,260,122.65	94.82%
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,942	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$554,136)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2020	\$101,641,417	(\$258,190)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2021	\$100,405,439	(\$1,134,864)	\$409,743.35	(\$4,637.12)	\$23,655.29	\$381,450.94	94.16%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	(\$757,067)	\$276,961.22	(\$1,957.47)	\$24,521.39	\$250,482.36	91.08%
215	Total	\$493,902,585	(\$1,212,315)	\$686,704.57	(\$6,594.59)	\$48,176.68	\$631,933.30	92.92%
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$221,738	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$121,107	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$336,167	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$84,907	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2022	\$120,082,231	\$86,148	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$564,999,149	\$850,067	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$44,631	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$28,787	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2020	\$40,685,896	\$35,682	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2021	\$42,737,065	\$11,404	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2022	\$44,294,924	(\$32,715)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$201,674,406	\$87,789	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,415,557	\$2,283,819.54	\$28,606.20	\$93,788.24	\$2,218,637.50	95.94%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$575,037)	\$2,419,499.95	(\$8,612.85)	\$103,012.63	\$2,307,874.47	95.73%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,652,378)	\$2,611,363.92	(\$31,981.08)	\$128,237.33	\$2,451,145.51	95.03%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,192,812)	\$2,608,987.58	(\$14,647.14)	\$175,665.93	\$2,418,674.51	93.23%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	(\$1,213,374)	\$2,739,656.78	(\$14,455.41)	\$297,941.71	\$2,427,259.66	89.07%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2018, Receivable On 09/06/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
25	Total	\$1,072,362,816	(\$3,218,044)	\$12,663,327.77	(\$41,090.28)	\$798,645.84	\$11,823,591.65	93.67%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$286,947	\$947,191.12	\$1,926.01	\$15,284.06	\$933,833.07	98.39%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$75,755	\$979,051.34	\$534.13	\$21,630.52	\$957,954.95	97.79%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$168,836	\$1,012,596.53	\$1,054.66	\$30,404.46	\$983,246.73	97%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$165,502)	\$1,035,939.87	(\$1,169.24)	\$50,910.74	\$983,859.89	95.08%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$60,879	\$1,092,035.94	\$424.57	\$105,709.70	\$986,750.81	90.32%
30	Total	\$794,267,582	\$426,915	\$5,066,814.80	\$2,770.13	\$223,939.48	\$4,845,645.45	95.58%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$5,570.68	\$532,525.87	98.96%
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$334,810)	\$564,586.95	(\$2,582.46)	\$6,997.56	\$555,006.93	98.75%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$57,371)	\$586,388.56	(\$439.24)	\$13,566.90	\$572,382.42	97.68%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$1,086,642)	\$583,583.60	(\$8,312.79)	\$18,711.05	\$556,559.76	96.75%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	(\$96,312)	\$627,149.22	(\$736.91)	\$47,399.76	\$579,012.55	92.43%
35	Total	\$378,301,711	(\$529,600)	\$2,891,810.05	(\$4,076.57)	\$92,245.95	\$2,795,487.53	96.81%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$191,869	\$8,169.69	\$82.75	\$154.87	\$8,097.57	98.12%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$166,788	\$8,511.51	\$72.64	\$235.23	\$8,348.92	97.26%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$155,929	\$8,694.42	\$67.05	\$288.15	\$8,473.32	96.71%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$14,399	\$8,854.31	\$6.22	\$384.33	\$8,476.20	95.66%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	(\$96,398)	\$9,427.32	\$0.00	\$800.72	\$8,626.60	91.51%
40	Total	\$105,671,580	\$432,587	\$43,657.25	\$228.66	\$1,863.30	\$42,022.61	95.75%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,341	\$5,657.52	\$4.57	\$131.42	\$5,530.67	97.68%
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	\$411.73	\$6,617.46	94.14%
45 PECOS OPERATIONAL-NONRES	2022	\$4,348,752	(\$10,556)	\$7,377.40	(\$17.93)	\$526.48	\$6,832.99	92.85%
45	Total	\$20,969,920	\$3,216	\$32,850.78	\$3.29	\$1,398.81	\$31,455.26	95.74%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$710,126	\$28,556.94	\$155.75	\$687.48	\$28,025.21	97.61%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$586,723	\$29,554.83	\$129.80	\$906.45	\$28,778.18	96.95%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$421,297	\$30,410.74	\$91.30	\$1,198.89	\$29,303.15	96.07%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$135,397	\$31,047.54	\$29.26	\$1,968.57	\$29,108.23	93.67%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$459,540	\$32,266.87	\$104.32	\$3,534.28	\$28,836.91	89.08%
50	Total	\$724,504,747	\$2,313,083	\$151,836.92	\$510.43	\$8,295.67	\$144,051.68	94.55%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$878,984	\$33,535.59	\$439.22	\$1,859.11	\$32,115.70	94.53%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$75,538)	\$35,220.23	(\$37.83)	\$1,905.00	\$33,277.40	94.59%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,367,950)	\$37,992.82	(\$1,183.01)	\$2,444.19	\$34,365.62	93.36%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	(\$69,352)	\$38,163.26	(\$55.92)	\$3,186.75	\$34,920.59	91.64%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	(\$423,592)	\$39,185.79	(\$212.91)	\$4,649.25	\$34,323.63	88.07%
55	Total	\$372,672,006	(\$2,057,448)	\$184,097.69	(\$1,050.45)	\$14,044.30	\$169,002.94	92.33%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2018, Receivable On 09/06/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$710,126	\$1,364,762.15	\$7,443.01	\$32,855.03	\$1,339,350.13	97.61%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$586,723	\$1,399,727.50	\$6,147.78	\$42,929.70	\$1,362,945.58	96.95%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$421,297	\$1,438,619.67	\$4,318.84	\$56,714.88	\$1,386,223.63	96.07%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$135,397	\$1,449,299.14	\$1,365.85	\$91,892.79	\$1,358,772.20	93.67%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$459,540	\$1,493,373.20	\$4,827.94	\$163,573.62	\$1,334,627.52	89.08%
60	Total	\$724,504,747	\$2,313,083	\$7,145,781.66	\$24,103.42	\$387,966.02	\$6,781,919.06	94.59%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$878,984	\$705,186.37	\$9,235.98	\$39,093.40	\$675,328.95	94.53%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$75,538)	\$766,678.09	(\$823.60)	\$41,468.29	\$724,386.20	94.59%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,367,950)	\$812,628.68	(\$25,303.47)	\$52,278.90	\$735,046.31	93.36%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	(\$69,352)	\$801,657.35	(\$1,174.52)	\$66,940.86	\$733,541.97	91.64%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	(\$423,592)	\$823,371.66	(\$4,473.60)	\$97,689.96	\$721,208.10	88.07%
65	Total	\$372,672,006	(\$2,057,448)	\$3,909,522.15	(\$22,539.21)	\$297,471.41	\$3,589,511.53	92.35%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$710,126	\$255,974.03	\$1,396.00	\$6,162.28	\$251,207.75	97.61%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$586,723	\$266,259.75	\$1,169.45	\$8,166.19	\$259,263.01	96.95%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$421,297	\$273,422.67	\$820.84	\$10,779.18	\$263,464.33	96.07%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$135,397	\$275,978.13	\$260.09	\$17,498.39	\$258,739.83	93.67%
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$459,540	\$284,289.59	\$919.08	\$31,139.09	\$254,069.58	89.08%
70	Total	\$724,504,747	\$2,313,083	\$1,355,924.17	\$4,565.46	\$73,745.13	\$1,286,744.50	94.58%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$878,984	\$134,142.36	\$1,756.89	\$7,436.45	\$128,462.80	94.53%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$75,538)	\$145,839.47	(\$156.67)	\$7,888.21	\$137,794.59	94.59%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,367,950)	\$154,756.94	(\$4,818.79)	\$9,955.99	\$139,982.16	93.36%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	(\$69,352)	\$152,653.02	(\$223.66)	\$12,746.99	\$139,682.37	91.64%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	(\$423,592)	\$156,743.14	(\$851.63)	\$18,596.99	\$137,294.52	88.07%
75	Total	\$372,672,006	(\$2,057,448)	\$744,134.93	(\$4,293.86)	\$56,624.63	\$683,216.44	92.35%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$334,211	\$37,765.94	\$67.09	\$475.05	\$37,357.98	98.74%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$113,529	\$39,413.88	\$23.91	\$668.42	\$38,769.37	98.31%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$203,075	\$40,805.33	\$42.26	\$948.98	\$39,898.61	97.68%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$106,527)	\$41,667.72	(\$10.17)	\$1,478.60	\$40,178.95	96.45%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$235,883	\$43,323.73	\$50.16	\$3,321.40	\$40,052.49	92.34%
80	Total	\$1,031,017,653	\$780,171	\$202,976.60	\$173.25	\$6,892.45	\$196,257.40	96.61%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.75	\$1,362.27	\$43,614.40	96.97%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$554,136)	\$47,730.52	(\$355.65)	\$1,654.38	\$45,720.49	96.51%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$258,190)	\$50,779.00	(\$131.17)	\$1,929.62	\$48,718.21	96.19%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,134,864)	\$50,152.18	(\$567.58)	\$2,895.38	\$46,689.22	94.16%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	(\$757,067)	\$53,841.61	(\$380.53)	\$4,766.99	\$48,694.09	91.08%
85	Total	\$493,902,585	(\$1,212,315)	\$246,734.23	(\$689.18)	\$12,608.64	\$233,436.41	94.88%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$334,211	\$1,839,126.32	\$3,267.54	\$23,133.61	\$1,819,260.25	98.74%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2018, Receivable On 09/06/23, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$113,529	\$1,870,731.48	\$1,135.09	\$31,725.56	\$1,840,141.01	98.31%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$203,075	\$1,921,950.55	\$1,990.21	\$44,697.43	\$1,879,243.33	97.68%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$106,527)	\$1,131,514.44	(\$276.11)	\$40,152.32	\$1,091,086.01	96.45%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$235,883	\$1,482,611.50	\$1,716.51	\$113,664.18	\$1,370,663.83	92.34%
90	Total	\$1,031,017,653	\$780,171	\$8,245,934.29	\$7,833.24	\$253,373.10	\$8,000,394.43	96.93%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,671.78	\$26,801.28	\$858,069.66	96.97%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$554,136)	\$937,904.79	(\$6,988.47)	\$32,508.60	\$898,407.72	96.51%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$258,190)	\$999,736.86	(\$2,582.49)	\$37,990.23	\$959,164.14	96.19%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,134,864)	\$577,452.26	(\$6,535.10)	\$33,337.46	\$537,579.70	94.16%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	(\$757,067)	\$781,241.70	(\$5,521.55)	\$69,169.00	\$706,551.15	91.08%
95	Total	\$493,902,585	(\$1,212,315)	\$4,166,534.77	(\$6,955.83)	\$199,806.57	\$3,959,772.37	95.2%
rounding	2018	\$0	\$0	\$0.02	\$0.01	(\$0.03)	\$0.06	200%
rounding	2019	\$0	\$0	\$0.01	(\$0.04)	(\$0.01)	(\$0.02)	66.67%
rounding	2020	\$0	\$0	\$0.00	(\$0.01)	\$0.00	(\$0.01)	100%
rounding	2021	\$0	\$0	(\$0.02)	(\$0.01)	\$0.04	(\$0.07)	233.33%
rounding	2022	\$0	\$0	\$0.00	\$0.00	(\$0.01)	\$0.01	N/A
rounding	Total	\$0	\$0	\$0.01	(\$0.05)	(\$0.01)	(\$0.03)	75%
Total Tax	2018	\$3,870,614,443	\$22,201,804	\$13,440,721.96	\$94,758.82	\$337,745.47	\$13,197,735.31	97.5%
Total Tax	2019	\$3,998,736,833	\$957,336	\$13,987,979.68	(\$5,880.77)	\$406,189.55	\$13,575,909.36	97.09%
Total Tax	2020	\$4,160,953,144	(\$7,462,970)	\$14,604,333.24	(\$53,486.44)	\$530,694.35	\$14,020,152.45	96.35%
Total Tax	2021	\$4,193,495,104	(\$7,673,712)	\$14,673,251.36	(\$38,392.92)	\$781,560.25	\$13,853,298.19	94.66%
Total Tax	2022	\$4,370,734,084	(\$2,769,153)	\$15,350,530.52	(\$15,888.98)	\$1,446,545.92	\$13,888,095.62	90.57%
Total Tax	Total	\$20,594,533,608	\$5,253,305	\$72,056,816.76	(\$18,890.29)	\$3,502,735.54	\$68,535,190.93	95.14%
Grand Total	2018	\$3,870,614,443	\$22,201,804	\$15,276,955.16	\$102,885.13	\$390,594.82	\$14,989,245.47	97.46%
Grand Total	2019	\$3,998,736,833	\$957,336	\$15,896,177.28	(\$11,385.49)	\$471,924.94	\$15,412,866.85	97.03%
Grand Total	2020	\$4,160,953,144	(\$7,462,970)	\$16,534,563.84	(\$63,441.11)	\$611,196.54	\$15,859,926.19	96.29%
Grand Total	2021	\$4,193,495,104	(\$7,673,712)	\$16,630,674.16	(\$44,113.25)	\$899,730.32	\$15,686,830.59	94.58%
Grand Total	2022	\$4,370,734,084	(\$2,769,153)	\$17,418,145.06	(\$17,627.90)	\$1,663,235.94	\$15,737,281.22	90.44%
Grand Total	Total	\$20,594,533,608	\$5,253,305	\$81,756,515.50	(\$33,682.62)	\$4,036,682.56	\$77,686,150.32	95.06%