

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 06/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
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 BISON	2023	\$0	\$0	\$0.00	\$23.60	\$23.60	\$0.00	0%
4601	Total	\$0	\$0	\$294.68	\$5.40	\$67.91	\$232.17	77.37%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$5,697.92	\$94,178.40	94.3%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,314.72)	\$6,043.53	\$71,731.17	92.23%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$2,453.70)	\$5,042.35	\$64,556.85	92.76%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$2,740.93)	\$8,460.03	\$65,911.32	88.62%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$1,961.51)	\$8,681.28	\$57,997.41	86.98%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$2,012.71)	\$9,016.12	\$54,818.93	85.88%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	(\$2,119.38)	\$9,243.75	\$60,909.93	86.82%
4602 CATTLE INDEMNITY	2023	\$0	\$0	\$0.00	\$73,869.40	\$15,111.40	\$58,758.00	79.54%
4602	Total	\$0	\$0	\$540,214.78	\$55,943.61	\$67,296.38	\$528,862.01	88.71%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
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	\$7.98	\$82.84	91.21%
4603 DAIRY CATTLE	2023	\$0	\$0	\$0.00	\$90.82	\$10.00	\$80.82	88.99%
4603	Total	\$0	\$0	\$243.30	\$90.82	\$58.76	\$275.36	82.41%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$6.60	\$105.94	94.14%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$11.76	\$108.60	90.23%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$11.00	\$98.62	89.97%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$15.58	\$93.28	85.69%
4604 GOATS	2020	\$0	\$0	\$110.86	(\$0.26)	\$15.09	\$95.51	86.36%
4604 GOATS	2021	\$0	\$0	\$121.18	\$0.00	\$20.10	\$101.08	83.41%
4604 GOATS	2022	\$0	\$0	\$127.76	\$0.00	\$25.97	\$101.79	79.67%
4604 GOATS	2023	\$0	\$0	\$0.00	\$119.52	\$37.84	\$81.68	68.34%
4604	Total	\$0	\$0	\$812.20	\$118.24	\$143.94	\$786.50	84.53%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$4.44	\$27.40	86.06%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$4.40	\$271.42	98.4%

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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	\$11.44	\$31.36	73.27%
4605 SHEEP	2022	\$0	\$0	\$68.68	(\$5.42)	\$13.73	\$49.53	78.3%
4605 SHEEP	2023	\$0	\$0	\$0.00	\$67.96	\$27.26	\$40.70	59.89%
4605	Total	\$0	\$0	\$989.80	\$58.66	\$71.87	\$976.59	93.15%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$122.24	\$4,014.40	97.04%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$68.04)	\$352.74	\$5,261.74	93.72%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$114.92)	\$420.62	\$5,675.06	93.1%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$40.50)	\$565.50	\$6,161.62	91.59%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$47.60)	\$657.75	\$5,912.53	89.99%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$57.69)	\$773.76	\$5,665.03	87.98%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	(\$58.78)	\$896.28	\$5,422.68	85.82%
4606 HORSES, MULES AND ASSES	2023	\$0	\$0	\$0.00	\$6,949.13	\$1,642.06	\$5,307.07	76.37%
4606	Total	\$0	\$0	\$42,298.24	\$6,552.84	\$5,430.95	\$43,420.13	88.88%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$0.00	\$9.24	100%
4607 RATITE	2018	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
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	\$75.14	\$0.00	\$9.02	\$66.12	88%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.00	\$19.40	100%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$3.68	\$18.82	83.64%
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	\$3.30	\$15.60	82.54%
4608 SWINE	2022	\$0	\$0	\$20.84	\$0.00	\$3.80	\$17.04	81.77%
4608 SWINE	2023	\$0	\$0	\$0.00	\$20.34	\$8.48	\$11.86	58.31%
4608	Total	\$0	\$0	\$143.60	\$20.34	\$30.54	\$133.40	81.37%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
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	\$74.32	\$0.00	\$8.76	\$65.56	88.21%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%

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4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
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	(\$0.30)	\$4.60	\$11.04	70.59%
4611 LLAMA_ALPACA	2023	\$0	\$0	\$0.00	\$16.22	\$4.71	\$11.51	70.96%
4611	Total	\$0	\$0	\$90.26	\$15.92	\$18.07	\$88.11	82.98%
GUAD_NR GUADALUPE SWCD -NONRES	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD -NONRES	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
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 GUADALUPE SWCD -NONRES	2023	\$0	\$0	\$0.00	\$131.60	\$0.00	\$131.60	100%
GUAD_NR	Total	\$0	\$0	\$932.68	\$131.60	\$0.00	\$1,064.28	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$519.92	\$0.00	\$519.92	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$521.32	\$0.00	\$521.32	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$974.23)	\$17,834.78	\$445,060.71	96.15%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$457.69)	\$18,377.26	\$441,005.97	96%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,852.07	\$18,310.52	\$457,949.83	96.16%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$2,597.30)	\$20,689.83	\$484,323.51	95.9%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,571.90)	\$21,767.72	\$455,697.08	95.44%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$4,312.73)	\$26,838.28	\$468,965.99	94.59%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$4,773.85)	\$38,965.79	\$502,077.84	92.8%
LUNA_NR LUNA VOCATIONAL SCH...	2023	\$0	\$0	\$0.00	\$577,525.51	\$88,425.82	\$489,099.69	84.69%
LUNA_NR	Total	\$0	\$0	\$3,431,700.74	\$564,731.12	\$251,210.00	\$3,745,221.86	93.71%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$2,149.90	\$140.38	\$2,009.52	93.47%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$2,254.54	\$135.08	\$2,119.46	94.01%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$2,286.95	\$6,785.71	\$693,459.44	99.03%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,946.79	\$8,456.44	\$710,403.99	98.82%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$1,952.82	\$10,576.91	\$746,611.65	98.6%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$641.62)	\$13,436.73	\$754,094.43	98.25%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$905.05	\$17,504.42	\$775,145.47	97.79%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$129.36)	\$25,572.45	\$779,599.45	96.82%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,442.11	\$45,879.80	\$800,344.57	94.58%
LUNA_R LUNA VOCATIONAL SCHO...	2023	\$0	\$0	\$0.00	\$892,540.06	\$110,500.72	\$782,039.34	87.62%
LUNA_R	Total	\$0	\$0	\$5,380,108.72	\$904,707.24	\$238,988.64	\$6,045,827.32	96.2%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$7.12	\$439.42	98.41%
MESA_NR MESA SWCD -NONRES	2017	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%

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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 MESA SWCD -NONRES	2023	\$0	\$0	\$0.00	\$350.20	\$46.54	\$303.66	86.71%
MESA_NR	Total	\$0	\$0	\$2,516.22	\$350.20	\$197.14	\$2,669.28	93.12%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%
MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$0.00	\$844.78	100%
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 MESA SWCD -RES	2023	\$0	\$0	\$0.00	\$898.14	\$0.00	\$898.14	100%
MESA_R	Total	\$0	\$0	\$5,922.18	\$898.14	\$0.00	\$6,820.32	100%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$166.34	\$0.00	\$166.34	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$166.34	\$0.00	\$166.34	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,584.25	\$5,585.32	\$121,028.57	95.59%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	\$107.40	\$5,795.60	\$115,655.74	95.23%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	\$92.16	\$5,949.87	\$118,982.89	95.24%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$406.71)	\$6,389.12	\$127,593.23	95.23%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$2,865.69)	\$7,540.92	\$144,836.07	95.05%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,427.94)	\$9,192.49	\$143,847.49	93.99%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	\$466.20	\$15,169.51	\$143,511.23	90.44%
TIER_NR TIERRA Y MONTES SWC...	2023	\$0	\$0	\$0.00	\$163,785.26	\$31,738.25	\$132,047.01	80.62%
TIER_NR	Total	\$0	\$0	\$973,528.38	\$161,667.61	\$87,361.08	\$1,047,834.91	92.3%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$378.66	\$0.00	\$378.66	100%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$440.24	\$0.00	\$440.24	100%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$248.22)	\$2,271.62	\$379,169.02	99.4%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$287.57)	\$2,901.07	\$390,361.48	99.26%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$114.76)	\$3,836.00	\$401,621.90	99.05%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$895.55)	\$5,073.86	\$405,134.57	98.76%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$322.66)	\$6,841.50	\$414,175.32	98.38%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$255.42)	\$10,441.38	\$412,879.38	97.53%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	\$178.84	\$19,909.81	\$416,898.69	95.44%
TIER_R TIERRA Y MONTES SWCD...	2023	\$0	\$0	\$0.00	\$444,640.47	\$48,125.40	\$396,515.07	89.18%
TIER_R	Total	\$0	\$0	\$2,873,460.94	\$443,514.03	\$99,400.64	\$3,217,574.33	97%
UTE_NR UTE CREEK SWCD -NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD -NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%

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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 UTE CREEK SWCD -NONRES	2023	\$0	\$0	\$0.00	\$783.84	\$1.32	\$782.52	99.83%
UTE_NR	Total	\$0	\$0	\$6,118.76	\$783.84	\$1.32	\$6,901.28	99.98%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$369.24	\$0.00	\$0.00	\$369.24	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$0.00	\$380.30	100%
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	\$0.00	\$1,062.58	\$0.00	\$1,062.58	100%
UTE_R	Total	\$0	\$0	\$2,498.14	\$1,062.58	\$0.00	\$3,560.72	100%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$3,214.82	\$140.38	\$3,074.44	95.63%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$3,382.44	\$135.08	\$3,247.36	96.01%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	\$317.15	\$38,319.01	\$1,742,274.48	97.85%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$3,074.41)	\$41,970.04	\$1,737,003.55	97.64%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,191.15	\$44,179.55	\$1,798,244.80	97.6%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$7,322.61)	\$54,661.99	\$1,846,213.00	97.12%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$11,864.57)	\$63,067.98	\$1,855,298.05	96.71%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$8,195.85)	\$81,934.76	\$1,867,292.19	95.8%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	(\$4,870.58)	\$130,182.83	\$1,932,561.13	93.69%
Total Assessor Special Asse...	2023	\$0	\$0	\$0.00	\$2,162,874.65	\$295,703.40	\$1,867,171.25	86.33%
Total Assessor Special Asse...	Total	\$0	\$0	\$13,262,023.08	\$2,140,652.19	\$750,295.02	\$14,652,380.25	95.13%
Special Assessment								
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$3,930.68	\$974.52	19.87%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,437.51	\$2,217.80	33.32%
4602	Total	\$0	\$0	\$4.26	\$11,556.25	\$8,368.19	\$3,192.32	27.61%
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$4.25	(\$4.23)	\$0.00	\$0.02	100%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.00	\$1.21	100%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.00	\$8.95	100%
4604	Total	\$0	\$0	\$4.25	\$5.91	\$0.00	\$10.16	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.00	\$2.35	100%
4605	Total	\$0	\$0	\$4.25	(\$1.06)	\$0.00	\$3.19	100%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$77.53	\$122.01	61.15%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$96.78	\$325.77	77.1%
4606	Total	\$0	\$0	\$4.25	\$617.84	\$174.31	\$447.78	71.98%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 06/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4608 SWINE	2014	\$0	\$0	\$1.28	\$0.73	\$2.00	\$0.01	0.5%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.00	\$8.61	100%
4608	Total	\$0	\$0	\$4.25	\$6.37	\$2.00	\$8.62	81.17%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,010.21	\$1,098.60	21.5%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,534.29	\$2,563.49	36.12%
Total Special Assessment	Total	\$0	\$0	\$25.54	\$12,181.05	\$8,544.50	\$3,662.09	30%

Tax								
10 STATE DEBT SERVICE	2014	\$42,424,022	\$1,502,016	\$56,204.42	(\$7,038.11)	\$13,557.99	\$35,608.32	72.42%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$1,413,800	\$141,164.85	(\$53,878.19)	\$13,647.63	\$73,639.03	84.36%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$1,356,540	\$820,256.64	(\$23,100.96)	\$14,852.74	\$782,302.94	98.14%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,729,942	\$811,712.84	\$1,985.85	\$16,196.21	\$797,502.48	98.01%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,802,985	\$835,547.06	\$5,149.93	\$17,650.49	\$823,046.50	97.9%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$372,018	\$863,587.24	\$282.67	\$20,661.72	\$843,208.19	97.61%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,503,276)	\$899,134.79	(\$2,194.70)	\$25,560.10	\$871,379.99	97.15%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,165,927)	\$906,159.45	(\$1,578.79)	\$32,675.75	\$871,904.91	96.39%
10 STATE DEBT SERVICE	2022	\$720,783,568	(\$549,115)	\$943,963.69	(\$626.27)	\$54,048.74	\$889,288.68	94.27%
10 STATE DEBT SERVICE	2023	\$0	\$740,088,724	\$0.00	\$968,529.22	\$119,859.37	\$848,669.85	87.62%
10	Total	\$4,774,797,227	\$747,047,707	\$6,277,730.98	\$887,530.65	\$328,710.74	\$6,836,550.89	95.41%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$360,516	\$417.30	(\$41.78)	\$84.75	\$290.77	77.43%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$289,919	\$1,711.85	(\$971.63)	\$91.71	\$648.51	87.61%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$488,337	\$10,946.61	(\$1,421.14)	\$100.66	\$9,424.81	98.94%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$433,050	\$9,751.41	\$41.72	\$107.70	\$9,685.43	98.9%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$300,834	\$10,178.81	\$28.65	\$127.28	\$10,080.18	98.75%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$208,941	\$10,496.11	\$21.09	\$163.18	\$10,354.02	98.45%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$540,020	\$10,852.18	\$49.97	\$222.70	\$10,679.45	97.96%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$294,775	\$11,043.93	\$29.38	\$282.11	\$10,791.20	97.45%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$307,277	\$11,750.52	\$41.38	\$496.86	\$11,295.04	95.79%
100 DIST 21 SCHOOL OPERATE-RES	2023	\$0	\$125,533,961	\$0.00	\$12,486.80	\$1,175.08	\$11,311.72	90.59%
100	Total	\$792,651,969	\$128,757,630	\$77,148.72	\$10,264.44	\$2,852.03	\$84,561.13	96.74%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$131,516	\$496.05	(\$48.15)	\$194.20	\$253.70	56.64%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$129,666	\$825.86	(\$143.19)	\$205.99	\$476.68	69.83%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$52,593	\$6,471.26	(\$554.31)	\$210.24	\$5,706.71	96.45%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$22,687	\$6,099.80	(\$0.67)	\$216.97	\$5,882.16	96.44%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,631	\$6,342.17	\$7.67	\$232.72	\$6,117.12	96.34%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$28,722	\$6,573.93	\$5.05	\$246.34	\$6,332.64	96.26%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	(\$70,216)	\$6,781.85	(\$11.87)	\$278.27	\$6,491.71	95.89%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	(\$94,871)	\$7,039.08	(\$15.71)	\$319.68	\$6,703.69	95.45%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	(\$52,566)	\$7,516.97	(\$8.98)	\$802.75	\$6,705.24	89.31%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 06/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
105 DIST 21 SCHOOL OPERATE-...	2023	\$0	\$46,088,727	\$0.00	\$8,188.55	\$1,581.52	\$6,607.03	80.69%
105	Total	\$278,506,861	\$46,280,889	\$48,146.97	\$7,418.39	\$4,288.68	\$51,276.68	92.28%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$360,516	\$13,255.30	(\$1,327.12)	\$2,692.24	\$9,235.94	77.43%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$289,919	\$55,739.90	(\$31,637.30)	\$2,986.24	\$21,116.36	87.61%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$488,337	\$345,153.07	(\$44,809.39)	\$3,173.73	\$297,169.95	98.94%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$433,050	\$312,849.42	\$1,338.52	\$3,455.15	\$310,732.79	98.9%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$300,834	\$323,436.86	\$910.43	\$4,044.13	\$320,303.16	98.75%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$208,941	\$308,336.39	\$619.32	\$4,793.81	\$304,161.90	98.45%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$540,020	\$310,737.76	\$1,430.89	\$6,376.75	\$305,791.90	97.96%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$294,775	\$299,621.67	\$797.20	\$7,653.63	\$292,765.24	97.45%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$307,277	\$290,537.26	\$1,023.12	\$12,285.19	\$279,275.19	95.79%
110 DIST 21 SCHOOL DEBT-RES	2023	\$0	\$125,533,961	\$0.00	\$303,044.98	\$28,518.15	\$274,526.83	90.59%
110	Total	\$792,651,969	\$128,757,630	\$2,259,667.63	\$231,390.65	\$75,979.02	\$2,415,079.26	96.95%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$131,516	\$9,131.73	(\$886.40)	\$3,575.18	\$4,670.15	56.64%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$129,666	\$14,888.84	(\$2,581.51)	\$3,713.49	\$8,593.84	69.83%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$52,593	\$116,256.95	(\$9,958.23)	\$3,776.92	\$102,521.80	96.45%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$22,687	\$108,471.86	(\$11.98)	\$3,858.38	\$104,601.50	96.44%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,631	\$113,502.98	\$137.30	\$4,165.00	\$109,475.28	96.33%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$28,722	\$110,823.04	\$85.16	\$4,152.90	\$106,755.30	96.26%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	(\$70,216)	\$117,443.67	(\$205.53)	\$4,819.00	\$112,419.14	95.89%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	(\$94,871)	\$115,739.52	(\$258.36)	\$5,256.41	\$110,224.75	95.45%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	(\$52,566)	\$111,516.41	(\$133.25)	\$11,909.06	\$99,474.10	89.31%
115 DIST 21 SCHOOL DEBT-NONRES	2023	\$0	\$46,088,727	\$0.00	\$116,111.77	\$22,425.67	\$93,686.10	80.69%
115	Total	\$278,506,861	\$46,280,889	\$817,775.00	\$102,298.97	\$67,652.01	\$852,421.96	92.65%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$360,516	\$8,174.10	(\$818.40)	\$1,660.21	\$5,695.49	77.43%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$289,919	\$33,695.47	(\$19,125.15)	\$1,805.22	\$12,765.10	87.61%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$488,337	\$214,017.24	(\$27,784.73)	\$1,967.92	\$184,264.59	98.94%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$433,050	\$201,060.04	\$860.23	\$2,220.53	\$199,699.74	98.9%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$300,834	\$207,730.80	\$584.74	\$2,597.39	\$205,718.15	98.75%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$208,941	\$207,843.87	\$417.47	\$3,231.42	\$205,029.92	98.45%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$540,020	\$213,175.56	\$981.63	\$4,374.65	\$209,782.54	97.96%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$294,775	\$217,013.11	\$577.41	\$5,543.45	\$212,047.07	97.45%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$307,277	\$230,402.27	\$811.35	\$9,742.42	\$221,471.20	95.79%
120 DIST 21 SCHOOL IMPROVE-RES	2023	\$0	\$125,533,961	\$0.00	\$240,130.72	\$22,597.58	\$217,533.14	90.59%
120	Total	\$792,651,969	\$128,757,630	\$1,533,112.46	\$196,635.27	\$55,740.79	\$1,674,006.94	96.78%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$131,516	\$5,636.87	(\$547.16)	\$2,206.90	\$2,882.81	56.64%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$129,666	\$9,331.77	(\$1,617.99)	\$2,327.48	\$5,386.30	69.83%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$52,593	\$73,027.42	(\$6,255.31)	\$2,372.49	\$64,399.62	96.45%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$22,687	\$69,712.00	(\$7.70)	\$2,479.68	\$67,224.62	96.44%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,631	\$72,716.26	\$87.96	\$2,668.33	\$70,135.89	96.33%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 06/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
125 DIST 21 SCHOOL IMPROVE-...	2019	\$37,428,268	\$28,722	\$74,703.77	\$57.41	\$2,799.40	\$71,961.78	96.26%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	(\$70,216)	\$77,036.88	(\$134.81)	\$3,161.01	\$73,741.06	95.89%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	(\$94,871)	\$79,690.91	(\$177.89)	\$3,619.23	\$75,893.79	95.45%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	(\$52,566)	\$85,383.89	(\$102.03)	\$9,118.32	\$76,163.54	89.31%
125 DIST 21 SCHOOL IMPROVE-...	2023	\$0	\$46,088,727	\$0.00	\$92,006.15	\$17,769.95	\$74,236.20	80.69%
125	Total	\$278,506,861	\$46,280,889	\$547,239.77	\$83,308.63	\$48,522.79	\$582,025.61	92.3%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$25,767	\$33.89	(\$0.74)	\$8.08	\$25.07	75.63%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$25,030	\$82.95	(\$9.66)	\$12.92	\$60.37	82.37%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$25,607	\$270.68	\$8.23	\$18.98	\$259.93	93.19%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$64,579	\$285.73	\$20.92	\$20.40	\$286.25	93.35%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$28,905	\$337.21	\$9.60	\$22.07	\$324.74	93.64%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$13,837	\$352.82	\$4.62	\$24.38	\$333.06	93.18%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$28.66	\$358.05	92.59%
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$16,592	\$377.80	\$5.44	\$32.61	\$350.63	91.49%
130 DIST 50 SCHOOL OPERATE-RES	2022	\$1,263,643	\$0	\$393.74	\$0.00	\$35.20	\$358.54	91.06%
130 DIST 50 SCHOOL OPERATE-RES	2023	\$0	\$1,297,396	\$0.00	\$401.39	\$70.53	\$330.86	82.43%
130	Total	\$8,154,212	\$1,575,739	\$2,495.63	\$465.70	\$273.83	\$2,687.50	90.75%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.08	\$4.88	13.96%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$30.08	\$11.96	28.45%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$32.43	\$249.67	88.5%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$33.23	\$291.95	89.78%
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	\$33.78	\$351.42	91.23%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$34.97	\$345.05	90.8%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$36.26	\$401.57	91.72%
135 DIST 50 SCHOOL OPERATE-...	2022	\$923,183	\$0	\$461.22	\$0.00	\$38.86	\$422.36	91.57%
135 DIST 50 SCHOOL OPERATE-...	2023	\$0	\$938,280	\$0.00	\$468.76	\$44.82	\$423.94	90.44%
135	Total	\$5,493,271	\$901,840	\$2,743.44	\$446.42	\$347.88	\$2,841.98	89.09%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$25,767	\$520.67	(\$11.41)	\$124.16	\$385.10	75.62%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$25,030	\$1,146.08	(\$133.42)	\$178.55	\$834.11	82.37%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$25,607	\$3,664.69	\$111.45	\$256.94	\$3,519.20	93.2%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$64,579	\$4,002.83	\$293.12	\$285.74	\$4,010.21	93.35%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$28,905	\$4,504.58	\$128.20	\$294.89	\$4,337.89	93.63%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$13,837	\$4,546.52	\$59.55	\$314.14	\$4,291.93	93.18%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$383.47	\$4,790.65	92.59%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$348.70	\$3,748.95	91.49%
140 DIST 50 SCHOOL DEBT-RES	2022	\$1,263,643	\$0	\$4,699.86	\$0.00	\$420.10	\$4,279.76	91.06%
140 DIST 50 SCHOOL DEBT-RES	2023	\$0	\$1,297,396	\$0.00	\$5,250.27	\$922.52	\$4,327.75	82.43%
140	Total	\$8,154,212	\$1,575,739	\$31,952.22	\$6,102.54	\$3,529.21	\$34,525.55	90.73%
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$295.78	\$47.97	13.95%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 06/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$268.52	\$106.75	28.45%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$283.65	\$2,183.56	88.5%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$301.63	\$2,650.39	89.78%
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	\$290.79	\$3,024.98	91.23%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$310.67	\$3,065.42	90.8%
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$254.30	\$2,816.63	91.72%
145 DIST 50 SCHOOL DEBT-NONRES	2022	\$923,183	\$0	\$3,633.48	\$0.00	\$306.11	\$3,327.37	91.58%
145 DIST 50 SCHOOL DEBT-NONRES	2023	\$0	\$938,280	\$0.00	\$4,132.60	\$395.15	\$3,737.45	90.44%
145	Total	\$5,493,271	\$901,840	\$23,041.94	\$3,929.73	\$3,002.63	\$23,969.04	88.87%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$25,767	\$211.83	(\$4.64)	\$50.51	\$156.68	75.62%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$25,030	\$513.59	(\$59.79)	\$80.02	\$373.78	82.37%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$25,607	\$1,675.22	\$50.95	\$117.45	\$1,608.72	93.2%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$64,579	\$1,763.75	\$129.16	\$125.90	\$1,767.01	93.35%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$28,905	\$2,031.38	\$57.81	\$132.98	\$1,956.21	93.63%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$13,837	\$2,112.69	\$27.67	\$145.98	\$1,994.38	93.18%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$78,026	\$2,160.54	\$155.11	\$171.62	\$2,144.03	92.59%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$195.58	\$2,102.69	91.49%
150 DIST 50 SCHOOL IMPROVE-RES	2022	\$1,263,643	\$0	\$2,362.46	\$0.00	\$211.17	\$2,151.29	91.06%
150 DIST 50 SCHOOL IMPROVE-RES	2023	\$0	\$1,297,396	\$0.00	\$2,382.16	\$418.57	\$1,963.59	82.43%
150	Total	\$8,154,212	\$1,575,739	\$15,097.10	\$2,771.06	\$1,649.78	\$16,218.38	90.77%
155 DIST 50 SCHOOL IMPROVE-...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$120.33	\$19.51	13.95%
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$120.33	\$47.84	28.45%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$129.73	\$998.66	88.5%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$132.90	\$1,167.83	89.78%
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	\$135.12	\$1,405.67	91.23%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$139.88	\$1,380.20	90.8%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$145.03	\$1,606.29	91.72%
155 DIST 50 SCHOOL IMPROVE-...	2022	\$923,183	\$0	\$1,844.87	\$0.00	\$155.43	\$1,689.44	91.58%
155 DIST 50 SCHOOL IMPROVE-...	2023	\$0	\$938,280	\$0.00	\$1,875.05	\$179.29	\$1,695.76	90.44%
155	Total	\$5,493,271	\$901,840	\$10,973.80	\$1,785.66	\$1,391.54	\$11,367.92	89.09%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$899,976	\$44,500.89	(\$5,159.53)	\$4,938.25	\$34,403.11	87.45%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	\$110,008	\$45,307.76	(\$6,757.52)	\$17,674.15	\$20,876.09	54.15%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$362,223	\$19,256.85	(\$2,870.15)	\$1,541.88	\$14,844.82	90.59%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$430,019	\$56,605.50	(\$25,261.29)	\$1,733.49	\$29,610.72	94.47%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$488,380	\$337,706.63	\$892.26	\$1,842.40	\$336,756.49	99.46%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$530,703	\$363,042.01	\$928.79	\$2,561.06	\$361,409.74	99.3%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$344,138	\$373,920.17	\$684.19	\$3,295.97	\$371,308.39	99.12%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$124,624	\$380,810.48	\$249.24	\$4,326.16	\$376,733.56	98.86%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 06/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$224,028	\$390,481.63	\$442.26	\$5,887.42	\$385,036.47	98.49%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$59,375)	\$393,091.70	(\$5.62)	\$7,675.08	\$385,411.00	98.05%
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$288,123	\$408,714.41	\$573.68	\$16,518.52	\$392,769.57	95.96%
170 DIST 2 SCHOOL IMPROVE-RES	2023	\$0	\$217,703,238	\$0.00	\$410,386.04	\$41,566.13	\$368,819.91	89.87%
170	Total	\$1,449,704,415	\$220,436,101	\$2,723,629.38	\$386,019.40	\$86,948.11	\$3,022,700.67	97.2%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	\$67,562	\$16,527.93	(\$3,556.61)	\$5,229.72	\$7,741.60	59.68%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	\$30,145	\$29,108.46	(\$6,122.30)	\$4,664.73	\$18,321.43	79.71%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$197,622)	\$177,277.25	(\$397.50)	\$4,775.53	\$172,104.22	97.3%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$126,132)	\$177,522.44	(\$254.47)	\$5,485.44	\$171,782.53	96.91%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,637,247	\$176,923.69	\$3,273.59	\$5,286.72	\$174,910.56	97.07%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$409,428)	\$190,922.10	(\$1,133.18)	\$6,306.43	\$183,482.49	96.68%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$113,482)	\$203,115.98	(\$235.27)	\$7,116.67	\$195,764.04	96.49%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,066,982)	\$200,608.74	(\$2,134.55)	\$8,400.24	\$190,073.95	95.77%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	(\$744,783)	\$215,366.42	(\$1,497.57)	\$11,471.24	\$202,397.61	94.64%
175 DIST 2 SCHOOL IMPROVE-N...	2023	\$0	\$111,293,153	\$0.00	\$222,368.57	\$30,862.48	\$191,506.09	86.12%
175	Total	\$694,093,056	\$110,369,678	\$1,387,373.01	\$210,310.71	\$89,599.20	\$1,508,084.52	94.39%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$1,260,492	\$126,859.25	(\$14,357.46)	\$16,120.60	\$96,381.19	85.67%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$1,283,502	\$369,347.46	(\$161,924.54)	\$17,455.69	\$189,967.23	91.58%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,604,885	\$2,138,537.92	(\$70,026.98)	\$19,622.73	\$2,048,888.21	99.05%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,821,578	\$2,117,705.73	\$8,172.13	\$23,680.98	\$2,102,196.88	98.89%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,430,103	\$2,219,963.27	\$7,451.98	\$29,211.46	\$2,198,203.79	98.69%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$981,765	\$2,304,973.60	\$5,258.27	\$37,525.64	\$2,272,706.23	98.38%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$1,310,498	\$2,375,697.84	\$6,739.09	\$49,517.10	\$2,332,919.83	97.92%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	\$412,453	\$2,424,694.71	\$2,504.13	\$69,219.88	\$2,357,978.96	97.15%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$1,122,816	\$2,563,519.65	\$6,744.89	\$125,054.02	\$2,445,210.52	95.13%
20 COUNTY OPERATIONAL-RES	2023	\$0	\$500,887,500	\$0.00	\$2,716,176.22	\$297,036.59	\$2,419,139.63	89.06%
20	Total	\$3,274,580,548	\$512,115,592	\$16,641,299.43	\$2,506,737.73	\$684,444.69	\$18,463,592.47	96.43%
200 DIST 50 EDUCATION DEBT-RES	2014	\$126,923	\$25,767	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2015	\$275,105	\$25,030	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2016	\$922,053	\$25,607	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2017	\$964,568	\$64,579	\$0.00	\$0.00	\$0.00	\$0.00	N/A
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
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	\$0	\$1,297,396	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$8,154,212	\$1,575,739	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2014	\$71,288	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 06/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2017	\$651,189	\$0	\$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 DIST 50 EDUCATION DEBT-...	2023	\$0	\$938,280	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$5,493,271	\$901,840	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$362,223	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$430,019	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$488,380	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$530,703	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$344,138	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	\$124,624	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$224,028	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$59,375)	\$802,889.78	(\$11.47)	\$15,676.35	\$787,201.96	98.05%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$288,123	\$525,606.73	\$737.75	\$21,242.82	\$505,101.66	95.96%
210 DIST 2 EDUCATION DEBT-RES	2023	\$0	\$217,703,238	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,449,704,415	\$220,436,101	\$1,328,496.51	\$726.28	\$36,919.17	\$1,292,303.62	97.22%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	\$67,562	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	\$30,145	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$197,622)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$126,132)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,637,247	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$409,428)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2020	\$101,641,417	(\$113,482)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2021	\$100,405,439	(\$1,066,982)	\$409,743.35	(\$4,359.82)	\$17,157.50	\$388,226.03	95.77%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	(\$744,783)	\$276,961.22	(\$1,925.87)	\$14,752.02	\$260,283.33	94.64%
215 DIST 2 EDUCATION DEBT-N...	2023	\$0	\$111,293,153	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$694,093,056	\$110,369,678	\$686,704.57	(\$6,285.69)	\$31,909.52	\$648,509.36	95.31%
220 SCHOOL EDUC.DEBT SERV.-RES	2014	\$4,296,027	\$360,516	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$289,919	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$488,337	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$433,050	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$300,834	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$208,941	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$540,020	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$294,775	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2022	\$120,082,231	\$307,277	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 06/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-RES	2023	\$0	\$125,533,961	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$792,651,969	\$128,757,630	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2014	\$2,818,205	\$131,516	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2015	\$4,649,451	\$129,666	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2016	\$34,429,663	\$52,593	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	\$22,687	\$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	\$28,722	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2020	\$40,685,896	(\$70,216)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2021	\$42,737,065	(\$94,871)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2022	\$44,294,924	(\$52,566)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2023	\$0	\$46,088,727	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$278,506,861	\$46,280,889	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$241,524	\$212,364.07	(\$29,934.18)	\$82,888.73	\$99,541.16	54.56%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	\$130,298	\$392,343.96	(\$102,217.61)	\$79,326.47	\$210,799.88	72.66%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$248,345)	\$2,275,563.81	(\$41,764.63)	\$84,715.52	\$2,149,083.66	96.21%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$91,636)	\$2,227,151.06	(\$1,395.63)	\$86,937.19	\$2,138,818.24	96.09%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,372,882	\$2,283,819.54	\$28,100.50	\$88,046.11	\$2,223,873.93	96.19%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$609,747)	\$2,419,499.95	(\$9,019.60)	\$96,276.60	\$2,314,203.75	96.01%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,813,774)	\$2,611,363.92	(\$33,938.94)	\$113,847.08	\$2,463,577.90	95.58%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,578,380)	\$2,608,987.58	(\$19,216.10)	\$133,790.45	\$2,455,981.03	94.83%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	(\$1,671,931)	\$2,739,656.78	(\$19,889.33)	\$203,353.68	\$2,516,413.77	92.52%
25 COUNTY OPERATIONAL-NONRES	2023	\$0	\$239,201,224	\$0.00	\$2,830,609.08	\$431,035.71	\$2,399,573.37	84.77%
25	Total	\$1,500,216,679	\$234,932,115	\$17,770,750.67	\$2,601,333.56	\$1,400,217.54	\$18,971,866.69	93.13%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$167,351	\$70,145.04	(\$9,817.81)	\$4,740.34	\$55,586.89	92.14%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$226,873	\$175,103.08	(\$66,426.14)	\$5,354.13	\$103,322.81	95.07%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$201,187	\$885,812.43	\$1,157.17	\$5,612.93	\$881,356.67	99.37%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$344,956	\$906,212.57	\$1,822.90	\$7,947.45	\$900,088.02	99.12%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$285,092	\$947,191.12	\$1,913.56	\$10,751.86	\$938,352.82	98.87%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$70,602	\$979,051.34	\$486.22	\$13,822.83	\$965,714.73	98.59%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$176,085	\$1,012,596.53	\$1,090.07	\$19,362.78	\$994,323.82	98.09%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$120,764)	\$1,035,939.87	(\$876.02)	\$26,906.52	\$1,008,157.33	97.4%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$89,808	\$1,092,035.94	\$612.39	\$53,169.85	\$1,039,478.48	95.13%
30 LAS VEGAS OPERATIONAL-RES	2023	\$0	\$173,145,293	\$0.00	\$1,150,063.02	\$130,464.22	\$1,019,598.80	88.66%
30	Total	\$1,120,309,870	\$174,586,483	\$7,104,087.92	\$1,080,025.36	\$278,132.91	\$7,905,980.37	96.6%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$3,262.08	\$29,491.49	90.04%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$23,541)	\$99,714.33	(\$23,402.54)	\$3,645.27	\$72,666.52	95.22%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$180,414)	\$536,657.23	(\$1,383.37)	\$4,336.02	\$530,937.84	99.19%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$5,144.12	\$538,897.13	99.05%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$4,906.39	\$533,190.16	99.09%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 06/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
35 LAS VEGAS OPERATIONAL-NO...	2019	\$73,859,605	(\$334,810)	\$564,586.95	(\$2,582.46)	\$5,587.59	\$556,416.90	99.01%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$57,371)	\$586,388.56	(\$439.24)	\$9,791.09	\$576,158.23	98.33%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$1,158,801)	\$583,583.60	(\$8,864.81)	\$12,304.88	\$562,413.91	97.86%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	(\$309,258)	\$627,149.22	(\$2,365.94)	\$24,916.36	\$599,866.92	96.01%
35 LAS VEGAS OPERATIONAL-NO...	2023	\$0	\$85,840,287	\$0.00	\$656,298.70	\$91,766.54	\$564,532.16	86.02%
35	Total	\$538,734,013	\$84,943,769	\$4,117,711.84	\$612,519.76	\$165,660.34	\$4,564,571.26	96.5%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$68,435	\$406.06	(\$37.32)	\$78.67	\$290.07	78.67%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$72,495	\$1,396.23	(\$690.95)	\$95.74	\$609.54	86.43%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$114,884	\$8,810.23	(\$1,104.78)	\$99.82	\$7,605.63	98.7%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$109,054	\$7,865.08	\$46.08	\$103.09	\$7,808.07	98.7%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$191,869	\$8,169.69	\$82.75	\$121.50	\$8,130.94	98.53%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$166,788	\$8,511.51	\$72.64	\$198.33	\$8,385.82	97.69%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$155,929	\$8,694.42	\$67.05	\$230.40	\$8,531.07	97.37%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$14,399	\$8,854.31	\$6.22	\$276.11	\$8,584.42	96.88%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	(\$96,398)	\$9,427.32	\$0.00	\$490.47	\$8,936.85	94.8%
40 PECOS OPERATIONAL-RES	2023	\$0	\$23,446,579	\$0.00	\$9,911.10	\$1,162.33	\$8,748.77	88.27%
40	Total	\$147,769,535	\$24,244,034	\$62,134.85	\$8,352.79	\$2,856.46	\$67,631.18	95.95%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$122.15	\$265.53	68.49%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$114.67	\$611.78	84.22%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$123.44	\$5,154.89	97.66%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,795	\$5,401.37	\$6.27	\$124.26	\$5,283.38	97.7%
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	(\$81,139)	\$6,673.49	(\$126.66)	\$183.05	\$6,363.78	97.2%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	(\$82,264)	\$7,021.42	(\$135.00)	\$223.02	\$6,663.40	96.76%
45 PECOS OPERATIONAL-NONRES	2022	\$4,348,752	(\$10,556)	\$7,377.40	(\$17.93)	\$365.28	\$6,994.19	95.04%
45 PECOS OPERATIONAL-NONRES	2023	\$0	\$4,588,844	\$0.00	\$7,982.25	\$1,067.99	\$6,914.26	86.62%
45	Total	\$29,814,844	\$4,424,113	\$45,330.26	\$7,027.58	\$2,601.32	\$49,756.52	95.03%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$511,986	\$2,136.40	(\$178.84)	\$300.42	\$1,657.14	84.65%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$538,534	\$5,078.17	(\$1,709.33)	\$315.25	\$3,053.59	90.64%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$602,561	\$26,378.12	\$118.41	\$372.32	\$26,124.21	98.59%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$793,246	\$26,957.48	\$132.44	\$453.42	\$26,636.50	98.33%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$756,226	\$28,556.94	\$165.44	\$557.72	\$28,164.66	98.06%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$634,363	\$29,554.83	\$139.94	\$693.64	\$29,001.13	97.66%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$468,424	\$30,410.74	\$101.32	\$877.31	\$29,634.75	97.12%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$160,461	\$31,047.54	\$34.45	\$1,345.03	\$29,736.96	95.67%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$527,416	\$32,266.87	\$119.27	\$2,121.08	\$30,265.06	93.45%
50 DIST 1 SCHOOL OPERATE-RES	2023	\$0	\$156,352,905	\$0.00	\$34,359.25	\$4,555.14	\$29,804.11	86.74%
50	Total	\$1,024,069,952	\$161,346,122	\$212,387.09	\$33,282.35	\$11,591.33	\$234,078.11	95.28%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,608.18	\$1,539.07	48.9%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 06/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$29,328)	\$6,705.93	(\$2,308.03)	\$1,525.04	\$2,872.86	65.32%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,660.60	\$29,457.83	94.66%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$11,809	\$31,838.82	\$6.66	\$1,643.73	\$30,201.75	94.84%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$691,004	\$33,535.59	\$345.23	\$1,691.22	\$32,189.60	95.01%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$254,891)	\$35,220.23	(\$124.46)	\$1,736.70	\$33,359.07	95.05%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,568,156)	\$37,992.82	(\$1,283.19)	\$2,117.56	\$34,592.07	94.23%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	(\$416,527)	\$38,163.26	(\$229.50)	\$2,540.10	\$35,393.66	93.3%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	(\$874,582)	\$39,185.79	(\$438.41)	\$3,312.62	\$35,434.76	91.45%
55 DIST 1 SCHOOL OPERATE-NO...	2023	\$0	\$80,881,064	\$0.00	\$40,372.55	\$5,984.24	\$34,388.31	85.18%
55	Total	\$522,123,491	\$77,379,708	\$257,193.57	\$36,055.40	\$23,819.99	\$269,428.98	91.88%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$511,986	\$100,870.78	(\$8,444.02)	\$14,184.11	\$78,242.65	84.65%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$538,534	\$247,483.85	(\$83,304.01)	\$15,364.07	\$148,815.77	90.64%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$602,561	\$1,316,585.25	\$5,910.18	\$18,583.29	\$1,303,912.14	98.59%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$793,246	\$1,324,191.74	\$6,505.34	\$22,272.44	\$1,308,424.64	98.33%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$756,226	\$1,364,762.15	\$7,906.63	\$26,653.76	\$1,346,015.02	98.06%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$634,363	\$1,399,727.50	\$6,627.64	\$32,851.38	\$1,373,503.76	97.66%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$468,424	\$1,438,619.67	\$4,792.78	\$41,502.22	\$1,401,910.23	97.12%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$160,461	\$1,449,299.14	\$1,608.12	\$62,785.72	\$1,388,121.54	95.67%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$527,416	\$1,493,373.20	\$5,520.07	\$98,167.63	\$1,400,725.64	93.45%
60 DIST 1 SCHOOL DEBT-RES	2023	\$0	\$156,352,905	\$0.00	\$1,541,614.66	\$204,377.83	\$1,337,236.83	86.74%
60	Total	\$1,024,069,952	\$161,346,122	\$10,134,913.28	\$1,488,737.39	\$536,742.45	\$11,086,908.22	95.38%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$33,865.03	\$32,409.69	48.9%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$32,879.39	\$61,937.93	65.32%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$37,453.83	\$664,403.49	94.66%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$11,809	\$669,379.47	\$139.94	\$34,557.78	\$634,961.63	94.84%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$691,004	\$705,186.37	\$7,259.55	\$35,562.90	\$676,883.02	95.01%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$254,891)	\$766,678.09	(\$2,709.32)	\$37,804.77	\$726,164.00	95.05%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,568,156)	\$812,628.68	(\$27,446.20)	\$45,292.54	\$739,889.94	94.23%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	(\$416,527)	\$801,657.35	(\$4,820.89)	\$53,357.40	\$743,479.06	93.3%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	(\$874,582)	\$823,371.66	(\$9,211.71)	\$69,604.81	\$744,555.14	91.45%
65 DIST 1 SCHOOL DEBT-NONRES	2023	\$0	\$80,881,064	\$0.00	\$847,742.64	\$125,656.94	\$722,085.70	85.18%
65	Total	\$522,123,491	\$77,379,708	\$5,497,695.92	\$755,109.07	\$506,035.39	\$5,746,769.60	91.91%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$511,986	\$19,160.56	(\$1,603.95)	\$2,694.29	\$14,862.32	84.65%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$538,534	\$45,632.64	(\$15,360.12)	\$2,832.92	\$27,439.60	90.64%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$602,561	\$236,548.16	\$1,061.87	\$3,338.82	\$234,271.21	98.59%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$793,246	\$242,365.38	\$1,190.66	\$4,076.50	\$239,479.54	98.33%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$756,226	\$255,974.03	\$1,482.96	\$4,999.16	\$252,457.83	98.06%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$634,363	\$266,259.75	\$1,260.73	\$6,249.07	\$261,271.41	97.66%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$468,424	\$273,422.67	\$910.91	\$7,887.87	\$266,445.71	97.12%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$160,461	\$275,978.13	\$306.22	\$11,955.77	\$264,328.58	95.67%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 06/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$527,416	\$284,289.59	\$1,050.85	\$18,687.92	\$266,652.52	93.45%
70 DIST 1 SCHOOL IMPROVE-RES	2023	\$0	\$156,352,905	\$0.00	\$293,668.85	\$38,932.82	\$254,736.03	86.74%
70	Total	\$1,024,069,952	\$161,346,122	\$1,899,630.91	\$283,968.98	\$101,655.14	\$2,081,944.75	95.34%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$6,432.71	\$6,156.27	48.9%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$6,093.89	\$11,479.63	65.32%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$6,638.92	\$117,769.70	94.66%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$11,809	\$127,355.31	\$26.62	\$6,574.92	\$120,807.01	94.84%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$691,004	\$134,142.36	\$1,380.93	\$6,764.86	\$128,758.43	95.01%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$254,891)	\$145,839.47	(\$515.38)	\$7,191.31	\$138,132.78	95.05%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,568,156)	\$154,756.94	(\$5,226.85)	\$8,625.51	\$140,904.58	94.23%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	(\$416,527)	\$152,653.02	(\$918.01)	\$10,160.41	\$141,574.60	93.3%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	(\$874,582)	\$156,743.14	(\$1,753.61)	\$13,250.49	\$141,739.04	91.45%
75 DIST 1 SCHOOL IMPROVE-NO...	2023	\$0	\$80,881,064	\$0.00	\$161,490.17	\$23,936.93	\$137,553.24	85.18%
75	Total	\$522,123,491	\$77,379,708	\$1,036,425.68	\$144,119.55	\$95,669.95	\$1,084,875.28	91.9%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$362,223	\$1,993.09	(\$297.06)	\$159.58	\$1,536.45	90.59%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$430,019	\$5,868.89	(\$2,619.10)	\$179.73	\$3,070.06	94.47%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$488,380	\$34,935.16	\$92.30	\$190.59	\$34,836.87	99.46%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$530,703	\$35,941.16	\$91.95	\$253.55	\$35,779.56	99.3%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$344,138	\$37,765.94	\$69.10	\$332.90	\$37,502.14	99.12%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$124,624	\$39,413.88	\$25.80	\$447.76	\$38,991.92	98.86%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$224,028	\$40,805.33	\$46.22	\$615.23	\$40,236.32	98.49%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$59,375)	\$41,667.72	(\$0.59)	\$813.55	\$40,853.58	98.05%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$288,123	\$43,323.73	\$60.81	\$1,750.96	\$41,633.58	95.96%
80 DIST 2 SCHOOL OPERATE-RES	2023	\$0	\$217,703,238	\$0.00	\$45,758.04	\$4,634.62	\$41,123.42	89.87%
80	Total	\$1,449,704,415	\$220,436,101	\$281,714.90	\$43,227.47	\$9,378.47	\$315,563.90	97.11%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	\$67,562	\$4,131.99	(\$889.16)	\$1,307.43	\$1,935.40	59.68%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	\$30,145	\$7,277.12	(\$1,530.57)	\$1,166.18	\$4,580.37	79.71%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$197,622)	\$44,319.31	(\$99.37)	\$1,193.88	\$43,026.06	97.3%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$126,132)	\$44,380.61	(\$63.62)	\$1,371.35	\$42,945.64	96.91%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,637,247	\$44,230.92	\$818.40	\$1,321.68	\$43,727.64	97.07%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$409,428)	\$47,730.52	(\$283.30)	\$1,576.61	\$45,870.61	96.68%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$113,482)	\$50,779.00	(\$58.81)	\$1,779.17	\$48,941.02	96.49%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,066,982)	\$50,152.18	(\$533.64)	\$2,100.06	\$47,518.48	95.77%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	(\$744,783)	\$53,841.61	(\$374.39)	\$2,867.81	\$50,599.41	94.64%
85 DIST 2 SCHOOL OPERATE-NO...	2023	\$0	\$111,293,153	\$0.00	\$55,592.14	\$7,715.61	\$47,876.53	86.12%
85	Total	\$694,093,056	\$110,369,678	\$346,843.26	\$52,577.68	\$22,399.78	\$377,021.16	94.39%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$362,223	\$94,878.54	(\$14,141.23)	\$7,596.80	\$73,140.51	90.59%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$430,019	\$289,277.84	(\$129,095.83)	\$8,858.84	\$151,323.17	94.47%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$488,380	\$1,736,524.87	\$4,588.09	\$9,473.81	\$1,731,639.15	99.46%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$530,703	\$1,787,437.36	\$4,572.89	\$12,609.36	\$1,779,400.89	99.3%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 06/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$344,138	\$1,839,126.32	\$3,365.20	\$16,211.21	\$1,826,280.31	99.12%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$124,624	\$1,870,731.48	\$1,224.42	\$21,252.29	\$1,850,703.61	98.86%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$224,028	\$1,921,950.55	\$2,176.79	\$28,977.89	\$1,895,149.45	98.49%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$59,375)	\$1,131,514.44	(\$16.16)	\$22,092.72	\$1,109,405.56	98.05%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$288,123	\$1,482,611.50	\$2,081.01	\$59,920.94	\$1,424,771.57	95.96%
90 DIST 2 SCHOOL DEBT-RES	2023	\$0	\$217,703,238	\$0.00	\$2,016,431.78	\$204,235.21	\$1,812,196.57	89.87%
90	Total	\$1,449,704,415	\$220,436,101	\$12,154,052.90	\$1,891,186.96	\$391,229.07	\$13,654,010.79	97.21%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	\$67,562	\$81,433.09	(\$17,523.42)	\$25,766.81	\$38,142.86	59.68%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	\$30,145	\$143,475.62	(\$30,176.79)	\$22,992.48	\$90,306.35	79.71%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$197,622)	\$872,381.32	(\$1,956.13)	\$23,500.38	\$846,924.81	97.3%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$126,132)	\$874,031.74	(\$1,252.91)	\$27,007.56	\$845,771.27	96.91%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,637,247	\$870,199.16	\$16,101.15	\$26,002.75	\$860,297.56	97.07%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$409,428)	\$937,904.79	(\$5,566.71)	\$30,980.31	\$901,357.77	96.68%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$113,482)	\$999,736.86	(\$1,157.98)	\$35,028.25	\$963,550.63	96.49%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,066,982)	\$577,452.26	(\$6,144.31)	\$24,180.10	\$547,127.85	95.77%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	(\$744,783)	\$781,241.70	(\$5,432.44)	\$41,611.94	\$734,197.32	94.64%
95 DIST 2 SCHOOL DEBT-NONRES	2023	\$0	\$111,293,153	\$0.00	\$1,092,607.96	\$151,642.77	\$940,965.19	86.12%
95	Total	\$694,093,056	\$110,369,678	\$6,137,856.54	\$1,039,498.42	\$408,713.35	\$6,768,641.61	94.31%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	\$632	\$85,273.05	(\$23,435.25)	\$16,580.38	\$45,257.42	73.19%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$993,583	\$120,704.43	(\$47,799.93)	\$5,454.47	\$67,450.03	92.52%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$241,524	\$17,921.02	(\$2,526.10)	\$6,994.83	\$8,400.09	54.56%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	\$130,298	\$33,109.20	(\$8,625.97)	\$6,694.23	\$17,789.00	72.66%
TIER_NR	Total	\$50,594,319	\$371,822	\$51,030.22	(\$11,152.07)	\$13,689.06	\$26,189.09	65.67%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$1,260,492	\$23,405.76	(\$2,648.98)	\$2,974.28	\$17,782.50	85.67%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$1,283,502	\$70,688.49	(\$30,990.35)	\$3,340.81	\$36,357.33	91.58%
TIER_R	Total	\$97,539,985	\$2,543,994	\$94,094.25	(\$33,639.33)	\$6,315.09	\$54,139.83	89.55%
rounding	2014	\$0	\$0	\$0.01	(\$0.02)	(\$0.01)	\$0.00	0%
rounding	2015	\$0	\$0	\$0.01	(\$0.01)	(\$0.03)	\$0.03	N/A
rounding	2016	\$0	\$0	\$0.00	(\$0.06)	(\$0.02)	(\$0.04)	66.67%
rounding	2017	\$0	\$0	(\$0.02)	(\$0.01)	\$0.03	(\$0.06)	200%
rounding	2018	\$0	\$0	\$0.02	\$0.02	\$0.02	\$0.02	50%
rounding	2019	\$0	\$0	\$0.01	(\$0.01)	\$0.03	(\$0.03)	N/A
rounding	2020	\$0	\$0	\$0.00	(\$0.01)	\$0.01	(\$0.02)	200%
rounding	2021	\$0	\$0	(\$0.02)	\$0.00	\$0.00	(\$0.02)	100%
rounding	2022	\$0	\$0	\$0.00	\$0.02	\$0.02	\$0.00	0%
rounding	2023	\$0	\$0	\$0.00	\$0.00	(\$0.02)	\$0.02	N/A
rounding	Total	\$0	\$0	\$0.01	(\$0.08)	\$0.03	(\$0.10)	142.86%
Total Tax	2014	\$333,433,137	\$11,212,489	\$1,110,933.07	(\$151,348.34)	\$265,081.44	\$694,503.29	72.38%
Total Tax	2015	\$829,054,877	\$10,657,436	\$2,616,142.77	(\$932,303.07)	\$262,136.02	\$1,421,703.68	84.43%
Total Tax	2016	\$3,686,152,187	\$7,776,725	\$13,088,143.20	(\$218,451.31)	\$250,828.69	\$12,618,863.20	98.05%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 06/30/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Tax	2017	\$3,762,800,628	\$10,148,505	\$13,042,232.96	\$26,200.41	\$272,238.65	\$12,796,194.72	97.92%
Total Tax	2018	\$3,870,614,443	\$22,896,517	\$13,440,721.96	\$95,502.86	\$294,247.79	\$13,241,977.03	97.83%
Total Tax	2019	\$3,998,736,833	\$1,755,050	\$13,987,979.68	(\$4,833.89)	\$341,966.45	\$13,641,179.34	97.55%
Total Tax	2020	\$4,160,953,144	(\$6,726,420)	\$14,604,333.24	(\$53,533.33)	\$424,500.90	\$14,126,299.01	97.08%
Total Tax	2021	\$4,193,495,104	(\$8,086,926)	\$14,673,251.36	(\$44,338.48)	\$539,323.63	\$14,089,589.25	96.31%
Total Tax	2022	\$4,370,734,084	(\$3,273,928)	\$15,350,530.52	(\$24,401.14)	\$882,200.69	\$14,443,928.69	94.24%
Total Tax	2023	\$0	\$4,490,319,378	\$0.00	\$15,888,441.44	\$2,012,592.28	\$13,875,849.16	87.33%
Total Tax	Total	\$29,205,974,437	\$4,536,678,826	\$101,914,268.76	\$14,580,935.15	\$5,545,116.54	\$110,950,087.37	95.24%
Grand Total	2014	\$333,433,137	\$11,212,489	\$1,110,940.75	(\$143,032.39)	\$269,232.03	\$698,676.33	72.18%
Grand Total	2015	\$829,054,877	\$10,657,436	\$2,616,160.63	(\$921,840.71)	\$266,805.39	\$1,427,514.53	84.25%
Grand Total	2016	\$3,686,152,187	\$7,776,725	\$14,868,419.54	(\$218,134.16)	\$289,147.70	\$14,361,137.68	98.03%
Grand Total	2017	\$3,762,800,628	\$10,148,505	\$14,824,280.96	\$23,126.00	\$314,208.69	\$14,533,198.27	97.88%
Grand Total	2018	\$3,870,614,443	\$22,896,517	\$15,276,955.16	\$101,694.01	\$338,427.34	\$15,040,221.83	97.8%
Grand Total	2019	\$3,998,736,833	\$1,755,050	\$15,896,177.28	(\$12,156.50)	\$396,628.44	\$15,487,392.34	97.5%
Grand Total	2020	\$4,160,953,144	(\$6,726,420)	\$16,534,563.84	(\$65,397.90)	\$487,568.88	\$15,981,597.06	97.04%
Grand Total	2021	\$4,193,495,104	(\$8,086,926)	\$16,630,674.16	(\$52,534.33)	\$621,258.39	\$15,956,881.44	96.25%
Grand Total	2022	\$4,370,734,084	(\$3,273,928)	\$17,418,145.06	(\$29,271.72)	\$1,012,383.52	\$16,376,489.82	94.18%
Grand Total	2023	\$0	\$4,490,319,378	\$0.00	\$18,051,316.09	\$2,308,295.68	\$15,743,020.41	87.21%
Grand Total	Total	\$29,205,974,437	\$4,536,678,826	\$115,176,317.38	\$16,733,768.39	\$6,303,956.06	\$125,606,129.71	95.22%