

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 01/31/24, 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)	\$5,748.14	\$94,128.18	94.24%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,314.72)	\$6,083.89	\$71,690.81	92.18%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$2,453.70)	\$5,071.63	\$64,527.57	92.71%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$2,740.93)	\$8,494.57	\$65,876.78	88.58%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$1,961.51)	\$8,750.34	\$57,928.35	86.88%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$2,012.71)	\$9,094.38	\$54,740.67	85.75%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	(\$2,119.38)	\$9,639.35	\$60,514.33	86.26%
4602 CATTLE INDEMNITY	2023	\$0	\$0	\$0.00	\$73,869.40	\$28,473.91	\$45,395.49	61.45%
4602	Total	\$0	\$0	\$540,214.78	\$55,943.61	\$81,356.21	\$514,802.18	86.35%
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	\$12.56	\$78.26	86.17%
4603	Total	\$0	\$0	\$243.30	\$90.82	\$61.32	\$272.80	81.65%
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)	\$11.54	\$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)	\$15.59	\$95.01	85.9%
4604 GOATS	2021	\$0	\$0	\$121.18	\$0.00	\$21.26	\$99.92	82.46%
4604 GOATS	2022	\$0	\$0	\$127.76	\$0.00	\$27.05	\$100.71	78.83%
4604 GOATS	2023	\$0	\$0	\$0.00	\$119.52	\$47.03	\$72.49	60.65%
4604	Total	\$0	\$0	\$812.20	\$118.24	\$156.91	\$773.53	83.14%
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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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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)	\$13.93	\$49.33	77.98%
4605 SHEEP	2023	\$0	\$0	\$0.00	\$67.96	\$34.28	\$33.68	49.56%
4605	Total	\$0	\$0	\$989.80	\$58.66	\$79.29	\$969.17	92.44%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$122.52	\$4,014.12	97.04%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$68.04)	\$358.06	\$5,256.42	93.62%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$114.92)	\$436.60	\$5,659.08	92.84%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$40.50)	\$582.84	\$6,144.28	91.34%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$47.60)	\$674.59	\$5,895.69	89.73%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$57.69)	\$797.52	\$5,641.27	87.61%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	(\$58.78)	\$962.16	\$5,356.80	84.77%
4606 HORSES, MULES AND ASSES	2023	\$0	\$0	\$0.00	\$6,949.13	\$2,464.28	\$4,484.85	64.54%
4606	Total	\$0	\$0	\$42,298.24	\$6,552.84	\$6,398.57	\$42,452.51	86.9%
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	\$3.96	\$14.94	79.05%
4608 SWINE	2022	\$0	\$0	\$20.84	\$0.00	\$4.42	\$16.42	78.79%
4608 SWINE	2023	\$0	\$0	\$0.00	\$20.34	\$9.38	\$10.96	53.88%
4608	Total	\$0	\$0	\$143.60	\$20.34	\$32.72	\$131.22	80.04%
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)	\$7.04	\$8.60	54.99%
4611 LLAMA_ALPACA	2023	\$0	\$0	\$0.00	\$16.22	\$8.97	\$7.25	44.7%
4611	Total	\$0	\$0	\$90.26	\$15.92	\$24.77	\$81.41	76.67%
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	\$65.80	\$65.80	50%
GUAD_NR	Total	\$0	\$0	\$932.68	\$131.60	\$65.80	\$998.48	93.82%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$83.24	\$0.00	\$83.24	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,410.91)	\$18,185.94	\$444,272.87	96.07%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$894.37)	\$18,738.64	\$440,207.91	95.92%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,415.39	\$18,614.14	\$457,209.53	96.09%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$3,033.98)	\$21,307.13	\$483,269.53	95.78%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,964.18)	\$23,512.72	\$453,559.80	95.07%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$4,722.33)	\$31,904.05	\$463,490.62	93.56%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$4,874.55)	\$47,163.49	\$493,779.44	91.28%
LUNA_NR LUNA VOCATIONAL SCH...	2023	\$0	\$0	\$0.00	\$578,182.40	\$249,749.97	\$328,432.43	56.8%
LUNA_NR	Total	\$0	\$0	\$3,431,700.74	\$561,865.65	\$429,176.08	\$3,564,390.31	89.25%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$2,149.90	\$255.14	\$1,894.76	88.13%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$2,254.54	\$248.04	\$2,006.50	89%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$2,322.65	\$8,214.90	\$692,065.95	98.83%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,979.03	\$9,997.78	\$708,894.89	98.61%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$2,049.94	\$12,775.02	\$744,510.66	98.31%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$543.98)	\$16,510.41	\$751,118.39	97.85%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$1,005.16	\$22,524.06	\$770,225.94	97.16%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$103.10)	\$33,760.61	\$771,437.55	95.81%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,435.05	\$61,483.22	\$784,734.09	92.73%
LUNA_R LUNA VOCATIONAL SCHO...	2023	\$0	\$0	\$0.00	\$892,701.91	\$360,481.84	\$532,220.07	59.62%
LUNA_R	Total	\$0	\$0	\$5,380,108.72	\$905,251.10	\$526,251.02	\$5,759,108.80	91.63%
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	\$83.14	\$267.06	76.26%
MESA_NR	Total	\$0	\$0	\$2,516.22	\$350.20	\$233.74	\$2,632.68	91.85%
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	\$323.42	\$574.72	63.99%
MESA_R	Total	\$0	\$0	\$5,922.18	\$898.14	\$323.42	\$6,496.90	95.26%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,438.69	\$5,744.76	\$120,723.57	95.46%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$5,957.20	\$115,348.58	95.09%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$6,080.63	\$118,706.57	95.13%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$552.27)	\$6,618.55	\$127,218.24	95.05%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$3,011.25)	\$8,373.29	\$143,858.14	94.5%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,573.50)	\$11,009.38	\$141,885.04	92.8%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	\$415.02	\$18,290.75	\$140,338.81	88.47%
TIER_NR TIERRA Y MONTES SWC...	2023	\$0	\$0	\$0.00	\$163,934.78	\$68,862.07	\$95,072.71	57.99%
TIER_NR	Total	\$0	\$0	\$973,528.38	\$160,601.47	\$130,936.63	\$1,003,193.22	88.45%
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	\$40.88	\$399.36	90.71%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$248.22)	\$2,751.59	\$378,689.05	99.28%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$287.57)	\$3,422.09	\$389,840.46	99.13%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$71.84)	\$4,587.72	\$400,913.10	98.87%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$859.67)	\$6,154.80	\$404,089.51	98.5%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$285.70)	\$8,674.14	\$412,379.64	97.94%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$255.42)	\$13,936.89	\$409,383.87	96.71%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	\$200.44	\$26,867.32	\$409,962.78	93.85%
TIER_R TIERRA Y MONTES SWCD...	2023	\$0	\$0	\$0.00	\$444,751.65	\$174,875.75	\$269,875.90	60.68%
TIER_R	Total	\$0	\$0	\$2,873,460.94	\$443,762.57	\$241,311.18	\$3,075,912.33	92.73%
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	\$280.43	\$503.41	64.22%
UTE_NR	Total	\$0	\$0	\$6,118.76	\$783.84	\$280.43	\$6,622.17	95.94%
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	\$411.94	\$650.64	61.23%
UTE_R	Total	\$0	\$0	\$2,498.14	\$1,062.58	\$411.94	\$3,148.78	88.43%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$2,632.58	\$255.14	\$2,377.44	90.31%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$2,800.50	\$288.92	\$2,511.58	89.68%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$229.39)	\$40,789.27	\$1,739,257.68	97.71%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$3,624.41)	\$44,601.06	\$1,733,822.53	97.49%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$5,748.95	\$47,609.56	\$1,794,372.59	97.42%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$7,771.33)	\$59,715.72	\$1,840,710.55	96.86%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$12,265.34)	\$72,584.03	\$1,845,381.23	96.22%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$8,724.75)	\$100,605.13	\$1,848,092.92	94.84%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	(\$5,007.92)	\$164,528.52	\$1,898,078.10	92.02%
Total Assessor Special Asse...	2023	\$0	\$0	\$0.00	\$2,163,954.09	\$886,208.37	\$1,277,745.72	59.05%
Total Assessor Special Asse...	Total	\$0	\$0	\$13,262,023.08	\$2,137,512.98	\$1,417,185.72	\$13,982,350.34	90.8%
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	\$4,485.07	\$2,170.24	32.61%
4602	Total	\$0	\$0	\$4.26	\$11,556.25	\$8,415.75	\$3,144.76	27.2%
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 01/31/24, 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	\$4,581.85	\$2,515.93	35.45%
Total Special Assessment	Total	\$0	\$0	\$25.54	\$12,181.05	\$8,592.06	\$3,614.53	29.61%
Tax								
10 STATE DEBT SERVICE	2014	\$42,424,022	\$1,295,375	\$56,204.42	(\$7,278.12)	\$14,166.09	\$34,760.21	71.05%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$1,209,033	\$141,164.85	(\$54,115.99)	\$14,464.22	\$72,584.64	83.38%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$1,157,332	\$820,256.64	(\$23,369.16)	\$15,861.93	\$781,025.55	98.01%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,504,438	\$811,712.84	\$1,681.88	\$17,308.62	\$796,086.10	97.87%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,616,121	\$835,547.06	\$4,898.54	\$18,960.88	\$821,484.72	97.74%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$176,841	\$863,587.24	\$22.68	\$22,697.90	\$840,912.02	97.37%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,691,079)	\$899,134.79	(\$2,444.67)	\$29,032.73	\$867,657.39	96.76%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,385,039)	\$906,159.45	(\$1,871.34)	\$40,377.96	\$863,910.15	95.53%
10 STATE DEBT SERVICE	2022	\$720,783,568	(\$718,210)	\$943,963.69	(\$850.81)	\$68,402.95	\$874,709.93	92.75%
10 STATE DEBT SERVICE	2023	\$0	\$740,032,836	\$0.00	\$968,453.24	\$385,063.76	\$583,389.48	60.24%
10	Total	\$4,774,797,227	\$745,197,648	\$6,277,730.98	\$885,126.25	\$626,337.04	\$6,536,520.19	91.26%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$360,516	\$417.30	(\$41.78)	\$88.25	\$287.27	76.5%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$289,919	\$1,711.85	(\$971.63)	\$95.14	\$645.08	87.15%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$482,503	\$10,946.61	(\$1,421.71)	\$104.53	\$9,420.37	98.9%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$425,793	\$9,751.41	\$41.02	\$111.15	\$9,681.28	98.86%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$302,303	\$10,178.81	\$28.79	\$131.43	\$10,076.17	98.71%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$202,975	\$10,496.11	\$20.48	\$169.08	\$10,347.51	98.39%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$534,885	\$10,852.18	\$49.45	\$230.99	\$10,670.64	97.88%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$284,921	\$11,043.93	\$28.40	\$338.20	\$10,734.13	96.95%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$297,072	\$11,750.52	\$40.34	\$628.28	\$11,162.58	94.67%
100 DIST 21 SCHOOL OPERATE-RES	2023	\$0	\$125,510,998	\$0.00	\$12,484.41	\$4,505.13	\$7,979.28	63.91%
100	Total	\$792,651,969	\$128,691,885	\$77,148.72	\$10,257.77	\$6,402.18	\$81,004.31	92.68%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$131,516	\$496.05	(\$48.15)	\$200.27	\$247.63	55.29%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$129,666	\$825.86	(\$143.19)	\$212.09	\$470.58	68.93%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$52,593	\$6,471.26	(\$554.31)	\$216.18	\$5,700.77	96.35%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$22,687	\$6,099.80	(\$0.67)	\$225.00	\$5,874.13	96.31%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,631	\$6,342.17	\$7.67	\$238.74	\$6,111.10	96.24%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$28,722	\$6,573.93	\$5.05	\$252.73	\$6,326.25	96.16%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	(\$70,216)	\$6,781.85	(\$11.87)	\$309.68	\$6,460.30	95.43%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	(\$94,871)	\$7,039.08	(\$15.71)	\$375.76	\$6,647.61	94.65%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	(\$52,566)	\$7,516.97	(\$8.98)	\$913.43	\$6,594.56	87.83%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 01/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
105 DIST 21 SCHOOL OPERATE-...	2023	\$0	\$46,080,385	\$0.00	\$8,187.06	\$3,470.51	\$4,716.55	57.61%
105	Total	\$278,506,861	\$46,272,547	\$48,146.97	\$7,416.90	\$6,414.39	\$49,149.48	88.46%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$360,516	\$13,255.30	(\$1,327.12)	\$2,802.93	\$9,125.25	76.5%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$289,919	\$55,739.90	(\$31,637.30)	\$3,098.07	\$21,004.53	87.15%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$482,503	\$345,153.07	(\$44,827.42)	\$3,296.05	\$297,029.60	98.9%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$425,793	\$312,849.42	\$1,315.94	\$3,565.99	\$310,599.37	98.86%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$302,303	\$323,436.86	\$915.00	\$4,176.08	\$320,175.78	98.71%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$202,975	\$308,336.39	\$601.62	\$4,966.87	\$303,971.14	98.39%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$534,885	\$310,737.76	\$1,416.05	\$6,613.92	\$305,539.89	97.88%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$284,921	\$299,621.67	\$770.47	\$9,175.27	\$291,216.87	96.95%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$297,072	\$290,537.26	\$997.37	\$15,534.49	\$276,000.14	94.67%
110 DIST 21 SCHOOL DEBT-RES	2023	\$0	\$125,510,998	\$0.00	\$302,987.03	\$109,335.93	\$193,651.10	63.91%
110	Total	\$792,651,969	\$128,691,885	\$2,259,667.63	\$231,211.64	\$162,565.60	\$2,328,313.67	93.47%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$131,516	\$9,131.73	(\$886.40)	\$3,686.93	\$4,558.40	55.28%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$129,666	\$14,888.84	(\$2,581.51)	\$3,823.55	\$8,483.78	68.93%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$52,593	\$116,256.95	(\$9,958.23)	\$3,883.73	\$102,414.99	96.35%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$22,687	\$108,471.86	(\$11.98)	\$4,001.23	\$104,458.65	96.31%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,631	\$113,502.98	\$137.30	\$4,272.64	\$109,367.64	96.24%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$28,722	\$110,823.04	\$85.16	\$4,260.47	\$106,647.73	96.16%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	(\$70,216)	\$117,443.67	(\$205.53)	\$5,362.97	\$111,875.17	95.43%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	(\$94,871)	\$115,739.52	(\$258.36)	\$6,178.39	\$109,302.77	94.65%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	(\$52,566)	\$111,516.41	(\$133.25)	\$13,551.02	\$97,832.14	87.83%
115 DIST 21 SCHOOL DEBT-NONRES	2023	\$0	\$46,080,385	\$0.00	\$116,090.71	\$49,211.02	\$66,879.69	57.61%
115	Total	\$278,506,861	\$46,272,547	\$817,775.00	\$102,277.91	\$98,231.95	\$821,820.96	89.32%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$360,516	\$8,174.10	(\$818.40)	\$1,728.48	\$5,627.22	76.5%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$289,919	\$33,695.47	(\$19,125.15)	\$1,872.82	\$12,697.50	87.15%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$482,503	\$214,017.24	(\$27,795.90)	\$2,043.77	\$184,177.57	98.9%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$425,793	\$201,060.04	\$845.72	\$2,291.77	\$199,613.99	98.86%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$302,303	\$207,730.80	\$587.67	\$2,682.13	\$205,636.34	98.71%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$202,975	\$207,843.87	\$405.54	\$3,348.08	\$204,901.33	98.39%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$534,885	\$213,175.56	\$971.45	\$4,537.36	\$209,609.65	97.88%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$284,921	\$217,013.11	\$558.05	\$6,645.57	\$210,925.59	96.95%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$297,072	\$230,402.27	\$790.94	\$12,319.18	\$218,874.03	94.67%
120 DIST 21 SCHOOL IMPROVE-RES	2023	\$0	\$125,510,998	\$0.00	\$240,084.81	\$86,637.03	\$153,447.78	63.91%
120	Total	\$792,651,969	\$128,691,885	\$1,533,112.46	\$196,504.73	\$124,106.19	\$1,605,511.00	92.82%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$131,516	\$5,636.87	(\$547.16)	\$2,275.88	\$2,813.83	55.28%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$129,666	\$9,331.77	(\$1,617.99)	\$2,396.46	\$5,317.32	68.93%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$52,593	\$73,027.42	(\$6,255.31)	\$2,439.58	\$64,332.53	96.35%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$22,687	\$69,712.00	(\$7.70)	\$2,571.49	\$67,132.81	96.31%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,631	\$72,716.26	\$87.96	\$2,737.29	\$70,066.93	96.24%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 01/31/24, 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	\$2,871.91	\$71,889.27	96.16%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	(\$70,216)	\$77,036.88	(\$134.81)	\$3,517.83	\$73,384.24	95.43%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	(\$94,871)	\$79,690.91	(\$177.89)	\$4,254.05	\$75,258.97	94.65%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	(\$52,566)	\$85,383.89	(\$102.03)	\$10,375.51	\$74,906.35	87.83%
125 DIST 21 SCHOOL IMPROVE-...	2023	\$0	\$46,080,385	\$0.00	\$91,989.46	\$38,994.47	\$52,994.99	57.61%
125	Total	\$278,506,861	\$46,272,547	\$547,239.77	\$83,291.94	\$72,434.47	\$558,097.24	88.51%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$25,767	\$33.89	(\$0.74)	\$8.75	\$24.40	73.6%
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	\$25.06	\$332.38	92.99%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$30.88	\$355.83	92.01%
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$16,592	\$377.80	\$5.44	\$34.92	\$348.32	90.89%
130 DIST 50 SCHOOL OPERATE-RES	2022	\$1,263,643	\$0	\$393.74	\$0.00	\$46.50	\$347.24	88.19%
130 DIST 50 SCHOOL OPERATE-RES	2023	\$0	\$1,297,396	\$0.00	\$401.39	\$145.32	\$256.07	63.8%
130	Total	\$8,154,212	\$1,575,739	\$2,495.63	\$465.70	\$365.80	\$2,595.53	87.65%
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	\$33.92	\$351.28	91.19%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$35.11	\$344.91	90.76%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$37.93	\$399.90	91.34%
135 DIST 50 SCHOOL OPERATE-...	2022	\$923,183	\$0	\$461.22	\$0.00	\$41.59	\$419.63	90.98%
135 DIST 50 SCHOOL OPERATE-...	2023	\$0	\$938,280	\$0.00	\$468.76	\$203.45	\$265.31	56.6%
135	Total	\$5,493,271	\$901,840	\$2,743.44	\$446.42	\$511.19	\$2,678.67	83.97%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$25,767	\$520.67	(\$11.41)	\$134.47	\$374.79	73.6%
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	\$322.89	\$4,283.18	92.99%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$413.15	\$4,760.97	92.02%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$373.37	\$3,724.28	90.89%
140 DIST 50 SCHOOL DEBT-RES	2022	\$1,263,643	\$0	\$4,699.86	\$0.00	\$555.04	\$4,144.82	88.19%
140 DIST 50 SCHOOL DEBT-RES	2023	\$0	\$1,297,396	\$0.00	\$5,250.27	\$1,900.78	\$3,349.49	63.8%
140	Total	\$8,154,212	\$1,575,739	\$31,952.22	\$6,102.54	\$4,715.82	\$33,338.94	87.61%
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 01/31/24, 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	\$292.00	\$3,023.77	91.19%
145 DIST 50 SCHOOL DEBT-NONRES	2020	\$822,765	(\$61,920)	\$3,651.14	(\$275.05)	\$311.93	\$3,064.16	90.76%
145 DIST 50 SCHOOL DEBT-NONRES	2021	\$876,599	\$0	\$3,071.30	(\$0.37)	\$266.02	\$2,804.91	91.34%
145 DIST 50 SCHOOL DEBT-NONRES	2022	\$923,183	\$0	\$3,633.48	\$0.00	\$327.67	\$3,305.81	90.98%
145 DIST 50 SCHOOL DEBT-NONRES	2023	\$0	\$938,280	\$0.00	\$4,132.60	\$1,793.58	\$2,339.02	56.6%
145	Total	\$5,493,271	\$901,840	\$23,041.94	\$3,929.73	\$4,436.81	\$22,534.86	83.55%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$25,767	\$211.83	(\$4.64)	\$54.71	\$152.48	73.59%
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	\$150.04	\$1,990.32	92.99%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$78,026	\$2,160.54	\$155.11	\$184.90	\$2,130.75	92.02%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$209.41	\$2,088.86	90.89%
150 DIST 50 SCHOOL IMPROVE-RES	2022	\$1,263,643	\$0	\$2,362.46	\$0.00	\$279.00	\$2,083.46	88.19%
150 DIST 50 SCHOOL IMPROVE-RES	2023	\$0	\$1,297,396	\$0.00	\$2,382.16	\$862.42	\$1,519.74	63.8%
150	Total	\$8,154,212	\$1,575,739	\$15,097.10	\$2,771.06	\$2,196.83	\$15,671.33	87.71%
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	\$135.69	\$1,405.10	91.19%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$140.44	\$1,379.64	90.76%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$151.71	\$1,599.61	91.34%
155 DIST 50 SCHOOL IMPROVE-...	2022	\$923,183	\$0	\$1,844.87	\$0.00	\$166.37	\$1,678.50	90.98%
155 DIST 50 SCHOOL IMPROVE-...	2023	\$0	\$938,280	\$0.00	\$1,875.05	\$813.78	\$1,061.27	56.6%
155	Total	\$5,493,271	\$901,840	\$10,973.80	\$1,785.66	\$2,044.78	\$10,714.68	83.97%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$838,895	\$44,500.89	(\$5,276.17)	\$5,707.31	\$33,517.41	85.45%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$17,808.20	\$20,364.44	53.35%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$322,533	\$19,256.85	(\$2,938.05)	\$1,899.99	\$14,418.81	88.36%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$392,705	\$56,605.50	(\$25,322.83)	\$2,180.99	\$29,101.68	93.03%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$453,485	\$337,706.63	\$825.47	\$2,313.23	\$336,218.87	99.32%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$487,897	\$363,042.01	\$843.16	\$3,107.32	\$360,777.85	99.15%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$334,211	\$373,920.17	\$664.34	\$4,054.45	\$370,530.06	98.92%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$116,432	\$380,810.48	\$236.86	\$5,608.31	\$375,439.03	98.53%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 01/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$220,815	\$390,481.63	\$439.84	\$7,733.13	\$383,188.34	98.02%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$92,170)	\$393,091.70	(\$67.20)	\$10,673.13	\$382,351.37	97.28%
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$251,993	\$408,714.41	\$505.41	\$22,228.21	\$386,991.61	94.57%
170 DIST 2 SCHOOL IMPROVE-RES	2023	\$0	\$217,618,275	\$0.00	\$410,220.11	\$157,190.03	\$253,030.08	61.68%
170	Total	\$1,449,704,415	\$220,106,176	\$2,723,629.38	\$385,407.11	\$216,988.79	\$2,892,047.70	93.02%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,287.35	\$7,432.24	58.43%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$115,415)	\$29,108.46	(\$6,374.05)	\$4,758.98	\$17,975.43	79.07%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$343,182)	\$177,277.25	(\$688.63)	\$4,862.57	\$171,726.05	97.25%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,692)	\$177,522.44	(\$545.59)	\$5,565.32	\$171,411.53	96.86%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,687	\$176,923.69	\$2,982.47	\$5,365.30	\$174,540.86	97.02%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$554,988)	\$190,922.10	(\$1,424.30)	\$6,487.97	\$183,009.83	96.58%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$259,042)	\$203,115.98	(\$526.39)	\$7,589.08	\$195,000.51	96.25%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,212,542)	\$200,608.74	(\$2,425.67)	\$10,852.24	\$187,330.83	94.52%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	(\$873,676)	\$215,366.42	(\$1,755.35)	\$15,101.71	\$198,509.36	92.93%
175 DIST 2 SCHOOL IMPROVE-N...	2023	\$0	\$111,249,303	\$0.00	\$222,280.87	\$90,678.72	\$131,602.15	59.21%
175	Total	\$694,093,056	\$109,032,455	\$1,387,373.01	\$207,715.02	\$156,549.24	\$1,438,538.79	90.19%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$1,199,411	\$126,859.25	(\$14,631.86)	\$18,114.91	\$94,112.48	83.86%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$1,224,295	\$369,347.46	(\$162,180.41)	\$19,718.70	\$187,448.35	90.48%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,551,237	\$2,138,537.92	(\$70,295.68)	\$22,706.21	\$2,045,536.03	98.9%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,741,634	\$2,117,705.73	\$7,768.50	\$27,042.56	\$2,098,431.67	98.73%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,388,799	\$2,219,963.27	\$7,245.04	\$33,576.85	\$2,193,631.46	98.49%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$932,148	\$2,304,973.60	\$5,012.91	\$44,502.78	\$2,265,483.73	98.07%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$1,268,255	\$2,375,697.84	\$6,532.95	\$59,901.54	\$2,322,329.25	97.49%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	\$332,234	\$2,424,694.71	\$2,089.83	\$88,597.06	\$2,338,187.48	96.35%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$981,360	\$2,563,519.65	\$5,983.68	\$164,290.24	\$2,405,213.09	93.61%
20 COUNTY OPERATIONAL-RES	2023	\$0	\$500,621,314	\$0.00	\$2,714,648.59	\$1,046,707.76	\$1,667,940.83	61.44%
20	Total	\$3,274,580,548	\$511,240,687	\$16,641,299.43	\$2,502,173.55	\$1,525,158.61	\$17,618,314.37	92.03%
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 01/31/24, 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	\$322,533	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$392,705	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$453,485	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$487,897	\$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	\$116,432	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$220,815	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$92,170)	\$802,889.78	(\$137.27)	\$21,799.87	\$780,952.64	97.28%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$251,993	\$525,606.73	\$649.97	\$28,585.47	\$497,671.23	94.57%
210 DIST 2 EDUCATION DEBT-RES	2023	\$0	\$217,618,275	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,449,704,415	\$220,106,176	\$1,328,496.51	\$512.70	\$50,385.34	\$1,278,623.87	96.21%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$77,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$115,415)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$343,182)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$271,692)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,687	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$554,988)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2020	\$101,641,417	(\$259,042)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2021	\$100,405,439	(\$1,212,542)	\$409,743.35	(\$4,954.44)	\$22,165.71	\$382,623.20	94.52%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	(\$873,676)	\$276,961.22	(\$2,257.39)	\$19,420.80	\$255,283.03	92.93%
215 DIST 2 EDUCATION DEBT-N...	2023	\$0	\$111,249,303	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$694,093,056	\$109,032,455	\$686,704.57	(\$7,211.83)	\$41,586.51	\$637,906.23	93.88%
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	\$482,503	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$425,793	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$302,303	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$202,975	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$534,885	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$284,921	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2022	\$120,082,231	\$297,072	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 01/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-RES	2023	\$0	\$125,510,998	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$792,651,969	\$128,691,885	\$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	\$46,080,385	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$278,506,861	\$46,272,547	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$95,964	\$212,364.07	(\$31,425.68)	\$83,826.97	\$97,111.42	53.67%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$15,262)	\$392,343.96	(\$103,709.25)	\$81,309.29	\$207,325.42	71.83%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$393,905)	\$2,275,563.81	(\$43,489.53)	\$86,484.84	\$2,145,589.44	96.13%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$237,196)	\$2,227,151.06	(\$3,120.51)	\$88,938.57	\$2,135,091.98	96%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,227,322	\$2,283,819.54	\$26,375.61	\$89,638.46	\$2,220,556.69	96.12%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$755,307)	\$2,419,499.95	(\$10,725.28)	\$98,620.91	\$2,310,153.76	95.91%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,959,334)	\$2,611,363.92	(\$35,663.82)	\$121,274.48	\$2,454,425.62	95.29%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,717,273)	\$2,608,987.58	(\$20,861.99)	\$158,653.32	\$2,429,472.27	93.87%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	(\$1,699,570)	\$2,739,656.78	(\$20,216.85)	\$244,468.95	\$2,474,970.98	91.01%
25 COUNTY OPERATIONAL-NONRES	2023	\$0	\$239,411,522	\$0.00	\$2,833,101.06	\$1,193,888.25	\$1,639,212.81	57.86%
25	Total	\$1,500,216,679	\$233,956,961	\$17,770,750.67	\$2,590,263.76	\$2,247,104.04	\$18,113,910.39	88.96%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$147,865	\$70,145.04	(\$9,926.54)	\$5,907.13	\$54,311.37	90.19%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$209,334	\$175,103.08	(\$66,518.58)	\$6,560.23	\$102,024.27	93.96%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$185,479	\$885,812.43	\$1,066.14	\$7,584.57	\$879,294.00	99.14%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$313,975	\$906,212.57	\$1,630.44	\$10,393.55	\$897,449.46	98.86%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$286,947	\$947,191.12	\$1,926.01	\$13,888.72	\$935,228.41	98.54%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$78,658	\$979,051.34	\$553.57	\$19,093.71	\$960,511.20	98.05%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$186,576	\$1,012,596.53	\$1,174.32	\$27,103.57	\$986,667.28	97.33%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$151,145)	\$1,035,939.87	(\$1,070.74)	\$39,835.23	\$995,033.90	96.15%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$76,989	\$1,092,035.94	\$536.91	\$76,562.43	\$1,016,010.42	92.99%
30 LAS VEGAS OPERATIONAL-RES	2023	\$0	\$173,067,934	\$0.00	\$1,149,529.56	\$499,137.03	\$650,392.53	56.58%
30	Total	\$1,120,309,870	\$174,402,612	\$7,104,087.92	\$1,078,901.09	\$706,066.17	\$7,476,922.84	91.37%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$3,353.53	\$29,400.04	89.76%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$23,541)	\$99,714.33	(\$23,402.54)	\$4,093.36	\$72,218.43	94.64%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$180,414)	\$536,657.23	(\$1,383.37)	\$4,671.53	\$530,602.33	99.13%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$5,543.38	\$538,497.87	98.98%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$5,131.61	\$532,964.94	99.05%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 01/31/24, 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)	\$6,154.23	\$555,850.26	98.9%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$57,371)	\$586,388.56	(\$439.24)	\$11,931.80	\$574,017.52	97.96%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$1,158,801)	\$583,583.60	(\$8,864.81)	\$16,102.56	\$558,616.23	97.2%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	(\$198,204)	\$627,149.22	(\$1,516.38)	\$33,863.41	\$591,769.43	94.59%
35 LAS VEGAS OPERATIONAL-NO...	2023	\$0	\$85,937,122	\$0.00	\$657,039.49	\$259,143.29	\$397,896.20	60.56%
35	Total	\$538,734,013	\$85,151,658	\$4,117,711.84	\$614,110.11	\$349,988.70	\$4,381,833.25	92.6%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$68,435	\$406.06	(\$37.32)	\$83.41	\$285.33	77.38%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$72,495	\$1,396.23	(\$690.95)	\$100.48	\$604.80	85.75%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$114,884	\$8,810.23	(\$1,104.78)	\$106.65	\$7,598.80	98.62%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$109,054	\$7,865.08	\$46.08	\$107.96	\$7,803.20	98.64%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$191,869	\$8,169.69	\$82.75	\$124.71	\$8,127.73	98.49%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$166,788	\$8,511.51	\$72.64	\$201.25	\$8,382.90	97.66%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$155,929	\$8,694.42	\$67.05	\$251.55	\$8,509.92	97.13%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$14,399	\$8,854.31	\$6.22	\$313.01	\$8,547.52	96.47%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	(\$96,398)	\$9,427.32	\$0.00	\$576.25	\$8,851.07	93.89%
40 PECOS OPERATIONAL-RES	2023	\$0	\$23,453,302	\$0.00	\$9,914.09	\$3,942.50	\$5,971.59	60.23%
40	Total	\$147,769,535	\$24,250,757	\$62,134.85	\$8,355.78	\$5,807.77	\$64,682.86	91.76%
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)	\$183.14	\$6,363.69	97.2%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	(\$82,264)	\$7,021.42	(\$135.00)	\$258.36	\$6,628.06	96.25%
45 PECOS OPERATIONAL-NONRES	2022	\$4,348,752	(\$10,556)	\$7,377.40	(\$17.93)	\$417.09	\$6,942.38	94.33%
45 PECOS OPERATIONAL-NONRES	2023	\$0	\$4,580,502	\$0.00	\$7,967.72	\$2,446.31	\$5,521.41	69.3%
45	Total	\$29,814,844	\$4,415,771	\$45,330.26	\$7,013.05	\$4,066.88	\$48,276.43	92.23%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$490,595	\$2,136.40	(\$182.56)	\$334.45	\$1,619.39	82.88%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$516,641	\$5,078.17	(\$1,713.00)	\$350.96	\$3,014.21	89.57%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$589,642	\$26,378.12	\$116.06	\$438.66	\$26,055.52	98.34%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$763,365	\$26,957.48	\$126.46	\$526.24	\$26,557.70	98.06%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$723,380	\$28,556.94	\$158.66	\$647.37	\$28,068.23	97.75%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$598,904	\$29,554.83	\$132.51	\$825.89	\$28,861.45	97.22%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$434,529	\$30,410.74	\$94.23	\$1,080.46	\$29,424.51	96.46%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$122,891	\$31,047.54	\$26.44	\$1,682.15	\$29,391.83	94.59%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$432,295	\$32,266.87	\$98.13	\$2,781.06	\$29,583.94	91.41%
50 DIST 1 SCHOOL OPERATE-RES	2023	\$0	\$156,194,645	\$0.00	\$34,321.75	\$14,049.43	\$20,272.32	59.07%
50	Total	\$1,024,069,952	\$160,866,887	\$212,387.09	\$33,178.68	\$22,716.67	\$222,849.10	90.75%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,616.11	\$1,531.14	48.65%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 01/31/24, 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)	\$1,566.70	\$2,831.20	64.38%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,694.64	\$29,423.79	94.55%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$11,809	\$31,838.82	\$6.66	\$1,685.26	\$30,160.22	94.71%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$691,004	\$33,535.59	\$345.23	\$1,721.48	\$32,159.34	94.92%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$254,891)	\$35,220.23	(\$124.46)	\$1,771.84	\$33,323.93	94.95%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,568,156)	\$37,992.82	(\$1,283.19)	\$2,216.84	\$34,492.79	93.96%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	(\$409,860)	\$38,163.26	(\$226.17)	\$2,804.58	\$35,132.51	92.61%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	(\$773,328)	\$39,185.79	(\$387.77)	\$3,811.56	\$34,986.46	90.18%
55 DIST 1 SCHOOL OPERATE-NO...	2023	\$0	\$81,143,554	\$0.00	\$40,503.78	\$17,753.29	\$22,750.49	56.17%
55	Total	\$522,123,491	\$77,750,119	\$257,193.57	\$36,240.60	\$36,642.30	\$256,791.87	87.51%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$490,595	\$100,870.78	(\$8,619.63)	\$15,791.29	\$76,459.86	82.88%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$516,641	\$247,483.85	(\$83,482.93)	\$17,104.23	\$146,896.69	89.57%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$589,642	\$1,316,585.25	\$5,792.46	\$21,894.79	\$1,300,482.92	98.34%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$763,365	\$1,324,191.74	\$6,212.26	\$25,849.83	\$1,304,554.17	98.06%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$723,380	\$1,364,762.15	\$7,582.35	\$30,938.38	\$1,341,406.12	97.75%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$598,904	\$1,399,727.50	\$6,275.86	\$39,114.49	\$1,366,888.87	97.22%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$434,529	\$1,438,619.67	\$4,457.81	\$51,112.32	\$1,391,965.16	96.46%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$122,891	\$1,449,299.14	\$1,234.50	\$78,522.66	\$1,372,010.98	94.59%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$432,295	\$1,493,373.20	\$4,541.71	\$128,713.11	\$1,369,201.80	91.41%
60 DIST 1 SCHOOL DEBT-RES	2023	\$0	\$156,194,645	\$0.00	\$1,539,932.08	\$630,363.18	\$909,568.90	59.07%
60	Total	\$1,024,069,952	\$160,866,887	\$10,134,913.28	\$1,483,926.47	\$1,039,404.28	\$10,579,435.47	91.05%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$34,032.12	\$32,242.60	48.65%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$33,777.46	\$61,039.86	64.38%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$38,221.68	\$663,635.64	94.55%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$11,809	\$669,379.47	\$139.94	\$35,430.81	\$634,088.60	94.71%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$691,004	\$705,186.37	\$7,259.55	\$36,199.20	\$676,246.72	94.92%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$254,891)	\$766,678.09	(\$2,709.32)	\$38,569.65	\$725,399.12	94.95%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,568,156)	\$812,628.68	(\$27,446.20)	\$47,416.05	\$737,766.43	93.96%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	(\$409,860)	\$801,657.35	(\$4,750.87)	\$58,913.02	\$737,993.46	92.61%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	(\$773,328)	\$823,371.66	(\$8,147.93)	\$80,088.56	\$735,135.17	90.18%
65 DIST 1 SCHOOL DEBT-NONRES	2023	\$0	\$81,143,554	\$0.00	\$850,498.50	\$372,783.59	\$477,714.91	56.17%
65	Total	\$522,123,491	\$77,750,119	\$5,497,695.92	\$758,998.73	\$775,432.14	\$5,481,262.51	87.61%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$490,595	\$19,160.56	(\$1,637.31)	\$2,999.58	\$14,523.67	82.88%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$516,641	\$45,632.64	(\$15,393.11)	\$3,153.79	\$27,085.74	89.57%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$589,642	\$236,548.16	\$1,040.72	\$3,933.79	\$233,655.09	98.34%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$763,365	\$242,365.38	\$1,137.02	\$4,731.27	\$238,771.13	98.06%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$723,380	\$255,974.03	\$1,422.14	\$5,802.79	\$251,593.38	97.75%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$598,904	\$266,259.75	\$1,193.81	\$7,440.46	\$260,013.10	97.22%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$434,529	\$273,422.67	\$847.25	\$9,714.36	\$264,555.56	96.46%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$122,891	\$275,978.13	\$235.08	\$14,952.43	\$261,260.78	94.59%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 01/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$432,295	\$284,289.59	\$864.59	\$24,502.79	\$260,651.39	91.41%
70 DIST 1 SCHOOL IMPROVE-RES	2023	\$0	\$156,194,645	\$0.00	\$293,348.34	\$120,080.61	\$173,267.73	59.07%
70	Total	\$1,024,069,952	\$160,866,887	\$1,899,630.91	\$283,058.53	\$197,311.87	\$1,985,377.57	90.96%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$6,464.45	\$6,124.53	48.65%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$6,260.34	\$11,313.18	64.38%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$6,775.04	\$117,633.58	94.55%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$11,809	\$127,355.31	\$26.62	\$6,741.02	\$120,640.91	94.71%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$691,004	\$134,142.36	\$1,380.93	\$6,885.90	\$128,637.39	94.92%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$254,891)	\$145,839.47	(\$515.38)	\$7,336.82	\$137,987.27	94.95%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,568,156)	\$154,756.94	(\$5,226.85)	\$9,029.91	\$140,500.18	93.96%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	(\$409,860)	\$152,653.02	(\$904.67)	\$11,218.33	\$140,530.02	92.61%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	(\$773,328)	\$156,743.14	(\$1,551.10)	\$15,246.25	\$139,945.79	90.18%
75 DIST 1 SCHOOL IMPROVE-NO...	2023	\$0	\$81,143,554	\$0.00	\$162,015.14	\$71,013.16	\$91,001.98	56.17%
75	Total	\$522,123,491	\$77,750,119	\$1,036,425.68	\$144,860.37	\$146,971.22	\$1,034,314.83	87.56%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$322,533	\$1,993.09	(\$304.09)	\$196.66	\$1,492.34	88.36%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$392,705	\$5,868.89	(\$2,625.49)	\$226.13	\$3,017.27	93.03%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$453,485	\$34,935.16	\$85.40	\$239.30	\$34,781.26	99.32%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$487,897	\$35,941.16	\$83.47	\$307.62	\$35,717.01	99.15%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$334,211	\$37,765.94	\$67.09	\$409.50	\$37,423.53	98.92%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$116,432	\$39,413.88	\$24.52	\$580.46	\$38,857.94	98.53%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$220,815	\$40,805.33	\$45.97	\$808.11	\$40,043.19	98.02%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$92,170)	\$41,667.72	(\$7.12)	\$1,131.35	\$40,529.25	97.28%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$251,993	\$43,323.73	\$53.57	\$2,356.19	\$41,021.11	94.57%
80 DIST 2 SCHOOL OPERATE-RES	2023	\$0	\$217,618,275	\$0.00	\$45,739.54	\$17,526.69	\$28,212.85	61.68%
80	Total	\$1,449,704,415	\$220,106,176	\$281,714.90	\$43,162.86	\$23,782.01	\$301,095.75	92.68%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,321.83	\$1,858.07	58.43%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$115,415)	\$7,277.12	(\$1,593.51)	\$1,189.74	\$4,493.87	79.07%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$343,182)	\$44,319.31	(\$172.15)	\$1,215.64	\$42,931.52	97.25%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,692)	\$44,380.61	(\$136.40)	\$1,391.33	\$42,852.88	96.86%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,687	\$44,230.92	\$745.62	\$1,341.33	\$43,635.21	97.02%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$554,988)	\$47,730.52	(\$356.08)	\$1,621.99	\$45,752.45	96.58%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$259,042)	\$50,779.00	(\$131.59)	\$1,897.27	\$48,750.14	96.25%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,212,542)	\$50,152.18	(\$606.42)	\$2,713.06	\$46,832.70	94.52%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	(\$873,676)	\$53,841.61	(\$438.84)	\$3,775.43	\$49,627.34	92.93%
85 DIST 2 SCHOOL OPERATE-NO...	2023	\$0	\$111,249,303	\$0.00	\$55,570.21	\$22,669.68	\$32,900.53	59.21%
85	Total	\$694,093,056	\$109,032,455	\$346,843.26	\$51,928.75	\$39,137.30	\$359,634.71	90.19%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$322,533	\$94,878.54	(\$14,475.75)	\$9,361.22	\$71,041.57	88.36%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$392,705	\$289,277.84	(\$129,410.27)	\$11,145.76	\$148,721.81	93.03%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$453,485	\$1,736,524.87	\$4,244.65	\$11,894.92	\$1,728,874.60	99.32%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$487,897	\$1,787,437.36	\$4,151.35	\$15,298.90	\$1,776,289.81	99.15%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 01/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$334,211	\$1,839,126.32	\$3,267.54	\$19,941.80	\$1,822,452.06	98.92%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$116,432	\$1,870,731.48	\$1,163.60	\$27,550.78	\$1,844,344.30	98.53%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$220,815	\$1,921,950.55	\$2,164.85	\$38,062.46	\$1,886,052.94	98.02%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$92,170)	\$1,131,514.44	(\$193.45)	\$30,722.61	\$1,100,598.38	97.28%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$251,993	\$1,482,611.50	\$1,833.38	\$80,632.81	\$1,403,812.07	94.57%
90 DIST 2 SCHOOL DEBT-RES	2023	\$0	\$217,618,275	\$0.00	\$2,015,616.51	\$772,353.18	\$1,243,263.33	61.68%
90	Total	\$1,449,704,415	\$220,106,176	\$12,154,052.90	\$1,888,362.41	\$1,016,964.44	\$13,025,450.87	92.76%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$26,050.74	\$36,618.65	58.43%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$115,415)	\$143,475.62	(\$31,417.69)	\$23,457.02	\$88,600.91	79.07%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$343,182)	\$872,381.32	(\$3,388.74)	\$23,928.71	\$845,063.87	97.25%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,692)	\$874,031.74	(\$2,686.24)	\$27,400.85	\$843,944.65	96.86%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,687	\$870,199.16	\$14,669.27	\$26,389.23	\$858,479.20	97.02%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$554,988)	\$937,904.79	(\$6,996.84)	\$31,872.12	\$899,035.83	96.58%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$259,042)	\$999,736.86	(\$2,590.88)	\$37,353.46	\$959,792.52	96.25%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,212,542)	\$577,452.26	(\$6,982.30)	\$31,238.19	\$539,231.77	94.52%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	(\$873,676)	\$781,241.70	(\$6,367.56)	\$54,781.45	\$720,092.69	92.93%
95 DIST 2 SCHOOL DEBT-NONRES	2023	\$0	\$111,249,303	\$0.00	\$1,092,177.03	\$445,549.86	\$646,627.17	59.21%
95	Total	\$694,093,056	\$109,032,455	\$6,137,856.54	\$1,027,652.35	\$728,021.63	\$6,437,487.26	89.84%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$144,928)	\$85,273.05	(\$23,812.63)	\$16,978.62	\$44,481.80	72.37%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$934,376	\$120,704.43	(\$47,910.99)	\$6,357.28	\$66,436.16	91.27%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$95,964	\$17,921.02	(\$2,651.96)	\$7,074.01	\$8,195.05	53.67%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$15,262)	\$33,109.20	(\$8,751.85)	\$6,861.55	\$17,495.80	71.83%
TIER_NR	Total	\$50,594,319	\$80,702	\$51,030.22	(\$11,403.81)	\$13,935.56	\$25,690.85	64.83%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$1,199,411	\$23,405.76	(\$2,699.61)	\$3,342.24	\$17,363.91	83.86%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$1,224,295	\$70,688.49	(\$31,039.32)	\$3,773.90	\$35,875.27	90.48%
TIER_R	Total	\$97,539,985	\$2,423,706	\$94,094.25	(\$33,738.93)	\$7,116.14	\$53,239.18	88.21%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	\$0.02	(\$0.04)	200%
rounding	2015	\$0	\$0	\$0.01	(\$0.01)	(\$0.02)	\$0.02	N/A
rounding	2016	\$0	\$0	\$0.00	(\$0.03)	\$0.01	(\$0.04)	133.33%
rounding	2017	\$0	\$0	(\$0.02)	(\$0.02)	\$0.02	(\$0.06)	150%
rounding	2018	\$0	\$0	\$0.02	\$0.01	(\$0.04)	\$0.07	233.33%
rounding	2019	\$0	\$0	\$0.01	(\$0.01)	\$0.00	\$0.00	N/A
rounding	2020	\$0	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A
rounding	2021	\$0	\$0	(\$0.02)	\$0.00	(\$0.02)	\$0.00	0%
rounding	2022	\$0	\$0	\$0.00	\$0.03	\$0.02	\$0.01	33.33%
rounding	2023	\$0	\$0	\$0.00	\$0.00	(\$0.04)	\$0.04	N/A
rounding	Total	\$0	\$0	\$0.01	(\$0.06)	(\$0.04)	(\$0.01)	20%
Total Tax	2014	\$333,433,137	\$9,561,266	\$1,110,933.07	(\$156,310.80)	\$276,288.62	\$678,333.65	71.06%
Total Tax	2015	\$829,054,877	\$9,023,654	\$2,616,142.77	(\$937,197.65)	\$277,692.93	\$1,401,252.19	83.46%
Total Tax	2016	\$3,686,152,187	\$6,578,688	\$13,088,143.20	(\$223,188.75)	\$267,775.17	\$12,597,179.28	97.92%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 01/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Tax	2017	\$3,762,800,628	\$8,794,381	\$13,042,232.96	\$20,872.09	\$291,161.12	\$12,771,943.93	97.77%
Total Tax	2018	\$3,870,614,443	\$21,810,034	\$13,440,721.96	\$91,032.54	\$316,300.49	\$13,215,454.01	97.66%
Total Tax	2019	\$3,998,736,833	\$627,503	\$13,987,979.68	(\$9,302.45)	\$377,026.34	\$13,601,650.89	97.3%
Total Tax	2020	\$4,160,953,144	(\$7,808,852)	\$14,604,333.24	(\$57,872.73)	\$485,381.43	\$14,061,079.08	96.66%
Total Tax	2021	\$4,193,495,104	(\$9,401,076)	\$14,673,251.36	(\$49,466.80)	\$671,567.41	\$13,952,217.15	95.41%
Total Tax	2022	\$4,370,734,084	(\$4,196,396)	\$15,350,530.52	(\$26,856.14)	\$1,125,344.82	\$14,198,329.56	92.66%
Total Tax	2023	\$0	\$4,489,897,677	\$0.00	\$15,889,211.32	\$6,420,213.70	\$9,468,997.62	59.59%
Total Tax	Total	\$29,205,974,437	\$4,524,886,879	\$101,914,268.76	\$14,540,920.63	\$10,508,752.03	\$105,946,437.36	90.98%
Grand Total	2014	\$333,433,137	\$9,561,266	\$1,110,940.75	(\$148,577.09)	\$280,553.97	\$681,809.69	70.85%
Grand Total	2015	\$829,054,877	\$9,023,654	\$2,616,160.63	(\$927,317.23)	\$282,563.70	\$1,406,279.70	83.27%
Grand Total	2016	\$3,686,152,187	\$6,578,688	\$14,868,419.54	(\$223,418.14)	\$308,564.44	\$14,336,436.96	97.89%
Grand Total	2017	\$3,762,800,628	\$8,794,381	\$14,824,280.96	\$17,247.68	\$335,762.18	\$14,505,766.46	97.74%
Grand Total	2018	\$3,870,614,443	\$21,810,034	\$15,276,955.16	\$96,781.49	\$363,910.05	\$15,009,826.60	97.63%
Grand Total	2019	\$3,998,736,833	\$627,503	\$15,896,177.28	(\$17,073.78)	\$436,742.06	\$15,442,361.44	97.25%
Grand Total	2020	\$4,160,953,144	(\$7,808,852)	\$16,534,563.84	(\$70,138.07)	\$557,965.46	\$15,906,460.31	96.61%
Grand Total	2021	\$4,193,495,104	(\$9,401,076)	\$16,630,674.16	(\$58,191.55)	\$772,172.54	\$15,800,310.07	95.34%
Grand Total	2022	\$4,370,734,084	(\$4,196,396)	\$17,418,145.06	(\$31,864.06)	\$1,289,873.34	\$16,096,407.66	92.58%
Grand Total	2023	\$0	\$4,489,897,677	\$0.00	\$18,053,165.41	\$7,306,422.07	\$10,746,743.34	59.53%
Grand Total	Total	\$29,205,974,437	\$4,524,886,879	\$115,176,317.38	\$16,690,614.66	\$11,934,529.81	\$119,932,402.23	90.95%