

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 03/31/24, 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)	\$6,072.01	\$71,702.69	92.19%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$2,453.70)	\$5,061.39	\$64,537.81	92.73%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$2,740.93)	\$8,483.65	\$65,887.70	88.59%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$1,961.51)	\$8,739.42	\$57,939.27	86.89%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$2,012.71)	\$9,084.52	\$54,750.53	85.77%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	(\$2,119.38)	\$9,318.99	\$60,834.69	86.72%
4602 CATTLE INDEMNITY	2023	\$0	\$0	\$0.00	\$73,869.40	\$22,781.65	\$51,087.75	69.16%
4602	Total	\$0	\$0	\$540,214.78	\$55,943.61	\$75,289.77	\$520,868.62	87.37%
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)	\$11.54	\$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	\$45.32	\$74.20	62.08%
4604	Total	\$0	\$0	\$812.20	\$118.24	\$155.20	\$775.24	83.32%
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	\$30.56	\$37.40	55.03%
4605	Total	\$0	\$0	\$989.80	\$58.66	\$75.57	\$972.89	92.79%
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)	\$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)	\$791.04	\$5,647.75	87.71%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	(\$58.78)	\$946.78	\$5,372.18	85.02%
4606 HORSES, MULES AND ASSES	2023	\$0	\$0	\$0.00	\$6,949.13	\$2,216.69	\$4,732.44	68.1%
4606	Total	\$0	\$0	\$42,298.24	\$6,552.84	\$6,128.84	\$42,722.24	87.45%
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	\$7.45	\$8.77	54.07%
4611	Total	\$0	\$0	\$90.26	\$15.92	\$23.25	\$82.93	78.1%
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	\$1.10	\$130.50	99.16%
GUAD_NR	Total	\$0	\$0	\$932.68	\$131.60	\$1.10	\$1,063.18	99.9%
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)	\$18,145.62	\$444,313.19	96.08%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$894.37)	\$18,680.36	\$440,266.19	95.93%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,415.39	\$18,551.06	\$457,272.61	96.1%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$3,033.98)	\$21,084.19	\$483,492.47	95.82%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,964.18)	\$22,827.71	\$454,244.81	95.22%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$4,722.33)	\$31,022.10	\$464,372.57	93.74%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$5,150.07)	\$45,356.17	\$495,311.24	91.61%
LUNA_NR LUNA VOCATIONAL SCH...	2023	\$0	\$0	\$0.00	\$577,762.44	\$235,144.73	\$342,617.71	59.3%
LUNA_NR	Total	\$0	\$0	\$3,431,700.74	\$561,170.17	\$410,811.94	\$3,582,058.97	89.71%
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	\$2,286.95	\$8,063.96	\$692,181.19	98.85%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,946.79	\$9,682.52	\$709,177.91	98.65%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$2,018.80	\$12,285.15	\$744,969.39	98.38%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$573.32)	\$15,545.53	\$752,053.93	97.97%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$976.75	\$21,292.54	\$771,429.05	97.31%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$128.34)	\$30,907.74	\$774,265.18	96.16%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,441.93	\$56,694.23	\$789,529.96	93.3%
LUNA_R LUNA VOCATIONAL SCHO...	2023	\$0	\$0	\$0.00	\$892,566.17	\$322,918.36	\$569,647.81	63.82%
LUNA_R	Total	\$0	\$0	\$5,380,108.72	\$904,940.17	\$477,893.21	\$5,807,155.68	92.4%
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	\$5,723.52	\$120,744.81	95.47%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$5,938.94	\$115,366.84	95.1%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$6,060.61	\$118,726.59	95.14%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$552.27)	\$6,545.29	\$127,291.50	95.11%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$3,011.25)	\$7,954.87	\$144,276.56	94.77%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,573.50)	\$10,516.48	\$142,377.94	93.12%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	\$320.64	\$17,498.41	\$141,036.77	88.96%
TIER_NR TIERRA Y MONTES SWC...	2023	\$0	\$0	\$0.00	\$163,794.76	\$64,333.57	\$99,461.19	60.72%
TIER_NR	Total	\$0	\$0	\$973,528.38	\$160,367.07	\$124,571.69	\$1,009,323.76	89.01%
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)	\$3,351.33	\$389,911.22	99.15%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$71.84)	\$4,458.41	\$401,042.41	98.9%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$859.67)	\$5,847.22	\$404,397.09	98.57%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$285.70)	\$8,224.11	\$412,829.67	98.05%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$255.42)	\$12,766.81	\$410,553.95	96.98%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	\$178.84	\$24,912.91	\$411,895.59	94.3%
TIER_R TIERRA Y MONTES SWCD...	2023	\$0	\$0	\$0.00	\$444,671.51	\$157,730.12	\$286,941.39	64.53%
TIER_R	Total	\$0	\$0	\$2,873,460.94	\$443,660.83	\$220,083.38	\$3,097,038.39	93.37%
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	\$226.45	\$557.39	71.11%
UTE_NR	Total	\$0	\$0	\$6,118.76	\$783.84	\$226.45	\$6,676.15	96.72%
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	\$335.42	\$727.16	68.43%
UTE_R	Total	\$0	\$0	\$2,498.14	\$1,062.58	\$335.42	\$3,225.30	90.58%
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	(\$265.09)	\$40,576.49	\$1,739,434.76	97.72%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$3,656.65)	\$44,126.62	\$1,734,264.73	97.52%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$5,717.81	\$46,897.04	\$1,795,053.97	97.45%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$7,800.67)	\$58,136.14	\$1,842,260.79	96.94%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$12,293.75)	\$69,788.13	\$1,848,148.72	96.36%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$8,749.99)	\$95,190.99	\$1,853,481.82	95.12%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	(\$5,392.54)	\$154,849.72	\$1,907,372.28	92.49%
Total Assessor Special Asse...	2023	\$0	\$0	\$0.00	\$2,163,178.23	\$806,220.96	\$1,356,957.27	62.73%
Total Assessor Special Asse...	Total	\$0	\$0	\$13,262,023.08	\$2,136,170.43	\$1,316,330.15	\$14,081,863.36	91.45%
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 03/31/24, 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	\$1,292,037	\$56,204.42	(\$7,282.46)	\$14,115.03	\$34,806.93	71.15%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$1,207,944	\$141,164.85	(\$54,117.65)	\$14,397.72	\$72,649.48	83.46%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$1,143,369	\$820,256.64	(\$23,388.15)	\$15,726.00	\$781,142.49	98.03%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,492,057	\$811,712.84	\$1,665.04	\$17,068.15	\$796,309.73	97.9%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,604,601	\$835,547.06	\$4,882.87	\$18,713.97	\$821,715.96	97.77%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$166,112	\$863,587.24	\$8.09	\$22,135.24	\$841,460.09	97.44%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,700,547)	\$899,134.79	(\$2,457.56)	\$27,991.89	\$868,685.34	96.88%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,394,977)	\$906,159.45	(\$1,884.85)	\$38,163.75	\$866,110.85	95.78%
10 STATE DEBT SERVICE	2022	\$720,783,568	(\$808,824)	\$943,963.69	(\$974.04)	\$64,063.16	\$878,926.49	93.21%
10 STATE DEBT SERVICE	2023	\$0	\$739,839,342	\$0.00	\$968,195.53	\$351,226.47	\$616,969.06	63.72%
10	Total	\$4,774,797,227	\$744,841,114	\$6,277,730.98	\$884,646.82	\$583,601.38	\$6,578,776.42	91.85%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$360,516	\$417.30	(\$41.78)	\$87.53	\$287.99	76.69%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$289,919	\$1,711.85	(\$971.63)	\$94.51	\$645.71	87.23%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$482,503	\$10,946.61	(\$1,421.71)	\$103.89	\$9,421.01	98.91%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$425,793	\$9,751.41	\$41.02	\$110.52	\$9,681.91	98.87%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$302,303	\$10,178.81	\$28.79	\$129.79	\$10,077.81	98.73%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$202,975	\$10,496.11	\$20.48	\$166.71	\$10,349.88	98.41%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$534,885	\$10,852.18	\$49.45	\$229.33	\$10,672.30	97.9%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$290,263	\$11,043.93	\$28.93	\$322.65	\$10,750.21	97.09%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$302,574	\$11,750.52	\$40.90	\$598.64	\$11,192.78	94.92%
100 DIST 21 SCHOOL OPERATE-RES	2023	\$0	\$125,516,665	\$0.00	\$12,485.00	\$4,109.28	\$8,375.72	67.09%
100	Total	\$792,651,969	\$128,708,396	\$77,148.72	\$10,259.45	\$5,952.85	\$81,455.32	93.19%
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)	\$224.91	\$5,874.22	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	\$252.34	\$6,326.64	96.16%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	(\$70,216)	\$6,781.85	(\$11.87)	\$283.02	\$6,486.96	95.82%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	(\$94,871)	\$7,039.08	(\$15.71)	\$342.34	\$6,681.03	95.13%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	(\$52,566)	\$7,516.97	(\$8.98)	\$864.92	\$6,643.07	88.48%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 03/31/24, 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	\$3,305.73	\$4,881.33	59.62%
105	Total	\$278,506,861	\$46,272,547	\$48,146.97	\$7,416.90	\$6,140.54	\$49,423.33	88.95%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$360,516	\$13,255.30	(\$1,327.12)	\$2,780.09	\$9,148.09	76.69%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$289,919	\$55,739.90	(\$31,637.30)	\$3,077.20	\$21,025.40	87.23%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$482,503	\$345,153.07	(\$44,827.42)	\$3,275.81	\$297,049.84	98.91%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$425,793	\$312,849.42	\$1,315.94	\$3,545.61	\$310,619.75	98.87%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$302,303	\$323,436.86	\$915.00	\$4,124.19	\$320,227.67	98.73%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$202,975	\$308,336.39	\$601.62	\$4,897.45	\$304,040.56	98.41%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$534,885	\$310,737.76	\$1,416.05	\$6,566.40	\$305,587.41	97.9%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$290,263	\$299,621.67	\$784.97	\$8,753.48	\$291,653.16	97.09%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$302,574	\$290,537.26	\$1,011.25	\$14,801.46	\$276,747.05	94.92%
110 DIST 21 SCHOOL DEBT-RES	2023	\$0	\$125,516,665	\$0.00	\$303,001.33	\$99,729.09	\$203,272.24	67.09%
110	Total	\$792,651,969	\$128,708,396	\$2,259,667.63	\$231,254.32	\$151,550.78	\$2,339,371.17	93.92%
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)	\$3,999.60	\$104,460.28	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	\$4,253.89	\$106,654.31	96.16%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	(\$70,216)	\$117,443.67	(\$205.53)	\$4,901.23	\$112,336.91	95.82%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	(\$94,871)	\$115,739.52	(\$258.36)	\$5,628.98	\$109,852.18	95.13%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	(\$52,566)	\$111,516.41	(\$133.25)	\$12,831.38	\$98,551.78	88.48%
115 DIST 21 SCHOOL DEBT-NONRES	2023	\$0	\$46,080,385	\$0.00	\$116,090.71	\$46,874.43	\$69,216.28	59.62%
115	Total	\$278,506,861	\$46,272,547	\$817,775.00	\$102,277.91	\$94,156.36	\$825,896.55	89.77%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$360,516	\$8,174.10	(\$818.40)	\$1,714.39	\$5,641.31	76.69%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$289,919	\$33,695.47	(\$19,125.15)	\$1,860.20	\$12,710.12	87.23%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$482,503	\$214,017.24	(\$27,795.90)	\$2,031.22	\$184,190.12	98.91%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$425,793	\$201,060.04	\$845.72	\$2,278.66	\$199,627.10	98.87%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$302,303	\$207,730.80	\$587.67	\$2,648.81	\$205,669.66	98.73%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$202,975	\$207,843.87	\$405.54	\$3,301.28	\$204,948.13	98.41%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$534,885	\$213,175.56	\$971.45	\$4,504.75	\$209,642.26	97.9%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$290,263	\$217,013.11	\$568.55	\$6,340.05	\$211,241.61	97.09%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$302,574	\$230,402.27	\$801.94	\$11,737.88	\$219,466.33	94.92%
120 DIST 21 SCHOOL IMPROVE-RES	2023	\$0	\$125,516,665	\$0.00	\$240,096.14	\$79,024.63	\$161,071.51	67.09%
120	Total	\$792,651,969	\$128,708,396	\$1,533,112.46	\$196,537.56	\$115,441.87	\$1,614,208.15	93.33%
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)	\$2,570.44	\$67,133.86	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 03/31/24, 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	\$2,867.48	\$71,893.70	96.16%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	(\$70,216)	\$77,036.88	(\$134.81)	\$3,214.95	\$73,687.12	95.82%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	(\$94,871)	\$79,690.91	(\$177.89)	\$3,875.76	\$75,637.26	95.13%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	(\$52,566)	\$85,383.89	(\$102.03)	\$9,824.50	\$75,457.36	88.48%
125 DIST 21 SCHOOL IMPROVE-...	2023	\$0	\$46,080,385	\$0.00	\$91,989.46	\$37,142.97	\$54,846.49	59.62%
125	Total	\$278,506,861	\$46,272,547	\$547,239.77	\$83,291.94	\$69,345.31	\$561,186.40	89%
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	\$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	\$32.66	\$350.58	91.48%
130 DIST 50 SCHOOL OPERATE-RES	2022	\$1,263,643	\$0	\$393.74	\$0.00	\$38.86	\$354.88	90.13%
130 DIST 50 SCHOOL OPERATE-RES	2023	\$0	\$1,297,396	\$0.00	\$401.39	\$127.86	\$273.53	68.15%
130	Total	\$8,154,212	\$1,575,739	\$2,495.63	\$465.70	\$335.54	\$2,625.79	88.67%
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	\$41.18	\$420.04	91.07%
135 DIST 50 SCHOOL OPERATE-...	2023	\$0	\$938,280	\$0.00	\$468.76	\$199.30	\$269.46	57.48%
135	Total	\$5,493,271	\$901,840	\$2,743.44	\$446.42	\$504.68	\$2,685.18	84.18%
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	\$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	\$349.25	\$3,748.40	91.48%
140 DIST 50 SCHOOL DEBT-RES	2022	\$1,263,643	\$0	\$4,699.86	\$0.00	\$463.89	\$4,235.97	90.13%
140 DIST 50 SCHOOL DEBT-RES	2023	\$0	\$1,297,396	\$0.00	\$5,250.27	\$1,672.43	\$3,577.84	68.15%
140	Total	\$8,154,212	\$1,575,739	\$31,952.22	\$6,102.54	\$4,333.77	\$33,720.99	88.61%
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 03/31/24, 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	\$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	\$324.45	\$3,309.03	91.07%
145 DIST 50 SCHOOL DEBT-NONRES	2023	\$0	\$938,280	\$0.00	\$4,132.60	\$1,756.99	\$2,375.61	57.48%
145	Total	\$5,493,271	\$901,840	\$23,041.94	\$3,929.73	\$4,382.81	\$22,588.86	83.75%
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	\$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	\$195.88	\$2,102.39	91.48%
150 DIST 50 SCHOOL IMPROVE-RES	2022	\$1,263,643	\$0	\$2,362.46	\$0.00	\$233.18	\$2,129.28	90.13%
150 DIST 50 SCHOOL IMPROVE-RES	2023	\$0	\$1,297,396	\$0.00	\$2,382.16	\$758.81	\$1,623.35	68.15%
150	Total	\$8,154,212	\$1,575,739	\$15,097.10	\$2,771.06	\$2,016.53	\$15,851.63	88.71%
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	\$135.12	\$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	\$164.74	\$1,680.13	91.07%
155 DIST 50 SCHOOL IMPROVE-...	2023	\$0	\$938,280	\$0.00	\$1,875.05	\$797.18	\$1,077.87	57.48%
155	Total	\$5,493,271	\$901,840	\$10,973.80	\$1,785.66	\$2,018.74	\$10,740.72	84.18%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$835,557	\$44,500.89	(\$5,283.51)	\$5,644.40	\$33,572.98	85.61%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$17,798.60	\$20,374.04	53.37%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$319,195	\$19,256.85	(\$2,944.42)	\$1,868.34	\$14,444.09	88.55%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$389,784	\$56,605.50	(\$25,328.20)	\$2,153.73	\$29,123.57	93.11%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$450,981	\$337,706.63	\$820.68	\$2,267.49	\$336,259.82	99.33%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$485,393	\$363,042.01	\$838.16	\$2,944.23	\$360,935.94	99.19%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$331,707	\$373,920.17	\$659.33	\$3,862.15	\$370,717.35	98.97%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$113,853	\$380,810.48	\$231.70	\$5,186.03	\$375,856.15	98.64%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 03/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$218,159	\$390,481.63	\$434.52	\$7,208.01	\$383,708.14	98.16%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$94,826)	\$393,091.70	(\$72.52)	\$9,493.64	\$383,525.54	97.58%
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$249,257	\$408,714.41	\$499.94	\$20,057.77	\$389,156.58	95.1%
170 DIST 2 SCHOOL IMPROVE-RES	2023	\$0	\$217,615,457	\$0.00	\$410,214.47	\$141,592.26	\$268,622.21	65.48%
170	Total	\$1,449,704,415	\$220,078,960	\$2,723,629.38	\$385,353.66	\$196,633.65	\$2,912,349.39	93.68%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,286.17	\$7,433.42	58.44%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$115,415)	\$29,108.46	(\$6,374.05)	\$4,744.31	\$17,990.10	79.13%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$343,182)	\$177,277.25	(\$688.63)	\$4,847.91	\$171,740.71	97.25%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,692)	\$177,522.44	(\$545.59)	\$5,550.66	\$171,426.19	96.86%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,687	\$176,923.69	\$2,982.47	\$5,350.63	\$174,555.53	97.03%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$554,988)	\$190,922.10	(\$1,424.30)	\$6,459.53	\$183,038.27	96.59%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$259,042)	\$203,115.98	(\$526.39)	\$7,473.32	\$195,116.27	96.31%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,212,542)	\$200,608.74	(\$2,425.67)	\$10,723.66	\$187,459.41	94.59%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	(\$873,676)	\$215,366.42	(\$1,755.35)	\$14,411.23	\$199,199.84	93.25%
175 DIST 2 SCHOOL IMPROVE-N...	2023	\$0	\$111,249,303	\$0.00	\$222,280.87	\$85,301.06	\$136,979.81	61.62%
175	Total	\$694,093,056	\$109,032,455	\$1,387,373.01	\$207,715.02	\$150,148.48	\$1,444,939.55	90.59%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$1,196,073	\$126,859.25	(\$14,649.13)	\$17,928.77	\$94,281.35	84.02%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$1,223,206	\$369,347.46	(\$162,186.81)	\$19,554.70	\$187,605.95	90.56%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,537,274	\$2,138,537.92	(\$70,368.30)	\$22,254.69	\$2,045,914.93	98.92%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,729,253	\$2,117,705.73	\$7,704.35	\$26,259.30	\$2,099,150.78	98.76%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,377,279	\$2,219,963.27	\$7,184.39	\$32,731.77	\$2,194,415.89	98.53%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$921,419	\$2,304,973.60	\$4,955.20	\$42,464.61	\$2,267,464.19	98.16%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$1,258,787	\$2,375,697.84	\$6,481.93	\$57,224.38	\$2,324,955.39	97.6%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	\$328,963	\$2,424,694.71	\$2,072.07	\$82,510.30	\$2,344,256.48	96.6%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$992,000	\$2,563,519.65	\$6,042.61	\$152,081.68	\$2,417,480.58	94.08%
20 COUNTY OPERATIONAL-RES	2023	\$0	\$500,574,676	\$0.00	\$2,714,403.89	\$938,535.78	\$1,775,868.11	65.42%
20	Total	\$3,274,580,548	\$511,138,930	\$16,641,299.43	\$2,501,640.20	\$1,391,545.98	\$17,751,393.65	92.73%
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 03/31/24, 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	\$319,195	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$389,784	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$450,981	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$485,393	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$331,707	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	\$113,853	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$218,159	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$94,826)	\$802,889.78	(\$148.12)	\$19,390.77	\$783,350.89	97.58%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$249,257	\$525,606.73	\$642.93	\$25,794.29	\$500,455.37	95.1%
210 DIST 2 EDUCATION DEBT-RES	2023	\$0	\$217,615,457	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,449,704,415	\$220,078,960	\$1,328,496.51	\$494.81	\$45,185.06	\$1,283,806.26	96.6%
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)	\$21,903.08	\$382,885.83	94.59%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	(\$873,676)	\$276,961.22	(\$2,257.39)	\$18,532.85	\$256,170.98	93.25%
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)	\$40,435.93	\$639,056.81	94.05%
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	\$290,263	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2022	\$120,082,231	\$302,574	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 03/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-RES	2023	\$0	\$125,516,665	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$792,651,969	\$128,708,396	\$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)	\$83,789.04	\$97,149.35	53.69%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$15,262)	\$392,343.96	(\$103,709.25)	\$81,101.66	\$207,533.05	71.9%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$393,905)	\$2,275,563.81	(\$43,489.53)	\$86,328.84	\$2,145,745.44	96.13%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$237,196)	\$2,227,151.06	(\$3,120.51)	\$88,635.43	\$2,135,395.12	96.01%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,227,322	\$2,283,819.54	\$26,375.61	\$89,389.34	\$2,220,805.81	96.13%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$755,307)	\$2,419,499.95	(\$10,725.28)	\$98,213.11	\$2,310,561.56	95.92%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,959,334)	\$2,611,363.92	(\$35,663.82)	\$118,091.36	\$2,457,608.74	95.42%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,723,940)	\$2,608,987.58	(\$20,940.99)	\$152,631.59	\$2,435,415.00	94.1%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	(\$1,800,824)	\$2,739,656.78	(\$21,416.72)	\$232,779.01	\$2,485,461.05	91.44%
25 COUNTY OPERATIONAL-NONRES	2023	\$0	\$239,264,666	\$0.00	\$2,831,360.84	\$1,122,411.84	\$1,708,949.00	60.36%
25	Total	\$1,500,216,679	\$233,702,184	\$17,770,750.67	\$2,587,244.67	\$2,153,371.22	\$18,204,624.12	89.42%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$147,865	\$70,145.04	(\$9,926.54)	\$5,837.15	\$54,381.35	90.31%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$209,334	\$175,103.08	(\$66,518.58)	\$6,532.14	\$102,052.36	93.98%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$185,479	\$885,812.43	\$1,066.14	\$7,361.02	\$879,517.55	99.17%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$313,975	\$906,212.57	\$1,630.44	\$9,881.75	\$897,961.26	98.91%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$286,947	\$947,191.12	\$1,926.01	\$13,346.68	\$935,770.45	98.59%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$78,658	\$979,051.34	\$553.57	\$17,650.51	\$961,954.40	98.2%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$186,576	\$1,012,596.53	\$1,174.32	\$25,253.86	\$988,516.99	97.51%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$151,145)	\$1,035,939.87	(\$1,070.74)	\$35,318.96	\$999,550.17	96.59%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$55,394	\$1,092,035.94	\$386.31	\$68,576.87	\$1,023,845.38	93.72%
30 LAS VEGAS OPERATIONAL-RES	2023	\$0	\$173,046,938	\$0.00	\$1,149,380.93	\$448,019.57	\$701,361.36	61.02%
30	Total	\$1,120,309,870	\$174,360,021	\$7,104,087.92	\$1,078,601.86	\$637,778.51	\$7,544,911.27	92.21%
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	\$5,479.64	\$538,561.61	98.99%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,045,535	\$530,101.72	\$7,994.83	\$5,067.86	\$533,028.69	99.06%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 03/31/24, 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)	\$6,021.38	\$555,983.11	98.93%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$57,371)	\$586,388.56	(\$439.24)	\$11,323.88	\$574,625.44	98.07%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$1,158,801)	\$583,583.60	(\$8,864.81)	\$14,218.90	\$560,499.89	97.53%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	(\$292,591)	\$627,149.22	(\$2,238.44)	\$30,214.43	\$594,696.35	95.17%
35 LAS VEGAS OPERATIONAL-NO...	2023	\$0	\$85,840,287	\$0.00	\$656,298.70	\$247,266.92	\$409,031.78	62.32%
35	Total	\$538,734,013	\$84,960,436	\$4,117,711.84	\$612,647.26	\$331,711.43	\$4,398,647.67	92.99%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$68,435	\$406.06	(\$37.32)	\$82.63	\$286.11	77.59%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$72,495	\$1,396.23	(\$690.95)	\$99.73	\$605.55	85.86%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$114,884	\$8,810.23	(\$1,104.78)	\$105.82	\$7,599.63	98.63%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$109,054	\$7,865.08	\$46.08	\$107.14	\$7,804.02	98.65%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$191,869	\$8,169.69	\$82.75	\$123.88	\$8,128.56	98.5%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$166,788	\$8,511.51	\$72.64	\$200.39	\$8,383.76	97.67%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$155,929	\$8,694.42	\$67.05	\$249.32	\$8,512.15	97.15%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$14,399	\$8,854.31	\$6.22	\$295.52	\$8,565.01	96.66%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	(\$96,398)	\$9,427.32	\$0.00	\$528.83	\$8,898.49	94.39%
40 PECOS OPERATIONAL-RES	2023	\$0	\$23,453,302	\$0.00	\$9,914.09	\$3,397.99	\$6,516.10	65.73%
40	Total	\$147,769,535	\$24,250,757	\$62,134.85	\$8,355.78	\$5,191.25	\$65,299.38	92.64%
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	\$4,580,502	\$0.00	\$7,967.72	\$2,222.18	\$5,745.54	72.11%
45	Total	\$29,814,844	\$4,415,771	\$45,330.26	\$7,013.05	\$3,755.51	\$48,587.80	92.83%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$490,595	\$2,136.40	(\$182.56)	\$331.89	\$1,621.95	83.01%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$518,473	\$5,078.17	(\$1,712.67)	\$348.66	\$3,016.84	89.64%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$578,183	\$26,378.12	\$113.58	\$426.50	\$26,065.20	98.39%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$753,488	\$26,957.48	\$124.35	\$512.74	\$26,569.09	98.11%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$714,364	\$28,556.94	\$156.68	\$636.88	\$28,076.74	97.78%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$590,754	\$29,554.83	\$130.70	\$794.29	\$28,891.24	97.32%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$427,717	\$30,410.74	\$92.72	\$1,033.61	\$29,469.85	96.61%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$116,934	\$31,047.54	\$25.10	\$1,599.39	\$29,473.25	94.85%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$440,169	\$32,266.87	\$99.92	\$2,598.22	\$29,768.57	91.97%
50 DIST 1 SCHOOL OPERATE-RES	2023	\$0	\$156,145,158	\$0.00	\$34,311.11	\$12,366.57	\$21,944.54	63.96%
50	Total	\$1,024,069,952	\$160,775,835	\$212,387.09	\$33,158.93	\$20,648.75	\$224,897.27	91.59%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,614.81	\$1,532.44	48.69%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 03/31/24, 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)	\$1,561.75	\$2,836.15	64.49%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,691.86	\$29,426.57	94.56%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$11,809	\$31,838.82	\$6.66	\$1,676.39	\$30,169.09	94.74%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$691,004	\$33,535.59	\$345.23	\$1,714.63	\$32,166.19	94.94%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$254,891)	\$35,220.23	(\$124.46)	\$1,763.11	\$33,332.66	94.98%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,568,156)	\$37,992.82	(\$1,283.19)	\$2,191.91	\$34,517.72	94.03%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	(\$416,527)	\$38,163.26	(\$229.50)	\$2,685.57	\$35,248.19	92.92%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	(\$874,582)	\$39,185.79	(\$438.41)	\$3,634.02	\$35,113.36	90.62%
55 DIST 1 SCHOOL OPERATE-NO...	2023	\$0	\$80,996,698	\$0.00	\$40,430.36	\$16,548.85	\$23,881.51	59.07%
55	Total	\$522,123,491	\$77,495,342	\$257,193.57	\$36,113.21	\$35,082.90	\$258,223.88	88.04%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$490,595	\$100,870.78	(\$8,619.63)	\$15,670.39	\$76,580.76	83.01%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$518,473	\$247,483.85	(\$83,466.52)	\$16,991.97	\$147,025.36	89.64%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$578,183	\$1,316,585.25	\$5,668.92	\$21,287.34	\$1,300,966.83	98.39%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$753,488	\$1,324,191.74	\$6,108.42	\$25,186.18	\$1,305,113.98	98.11%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$714,364	\$1,364,762.15	\$7,487.56	\$30,436.91	\$1,341,812.80	97.78%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$590,754	\$1,399,727.50	\$6,190.17	\$37,617.80	\$1,368,299.87	97.32%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$427,717	\$1,438,619.67	\$4,386.27	\$48,896.18	\$1,394,109.76	96.61%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$116,934	\$1,449,299.14	\$1,171.94	\$74,659.37	\$1,375,811.71	94.85%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$440,169	\$1,493,373.20	\$4,624.45	\$120,250.45	\$1,377,747.20	91.97%
60 DIST 1 SCHOOL DEBT-RES	2023	\$0	\$156,145,158	\$0.00	\$1,539,454.51	\$554,857.55	\$984,596.96	63.96%
60	Total	\$1,024,069,952	\$160,775,835	\$10,134,913.28	\$1,483,006.09	\$945,854.14	\$10,672,065.23	91.86%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$34,004.59	\$32,270.13	48.69%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$33,670.71	\$61,146.61	64.49%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$38,158.81	\$663,698.51	94.56%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$11,809	\$669,379.47	\$139.94	\$35,244.48	\$634,274.93	94.74%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$691,004	\$705,186.37	\$7,259.55	\$36,055.26	\$676,390.66	94.94%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$254,891)	\$766,678.09	(\$2,709.32)	\$38,379.49	\$725,589.28	94.98%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,568,156)	\$812,628.68	(\$27,446.20)	\$46,882.68	\$738,299.80	94.03%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	(\$416,527)	\$801,657.35	(\$4,820.89)	\$56,413.10	\$740,423.36	92.92%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	(\$874,582)	\$823,371.66	(\$9,211.71)	\$76,357.97	\$737,801.98	90.62%
65 DIST 1 SCHOOL DEBT-NONRES	2023	\$0	\$80,996,698	\$0.00	\$848,956.68	\$347,492.65	\$501,464.03	59.07%
65	Total	\$522,123,491	\$77,495,342	\$5,497,695.92	\$756,323.11	\$742,659.74	\$5,511,359.29	88.13%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$490,595	\$19,160.56	(\$1,637.31)	\$2,976.61	\$14,546.64	83.01%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$518,473	\$45,632.64	(\$15,390.08)	\$3,133.09	\$27,109.47	89.64%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$578,183	\$236,548.16	\$1,018.52	\$3,824.65	\$233,742.03	98.39%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$753,488	\$242,365.38	\$1,118.02	\$4,609.80	\$238,873.60	98.11%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$714,364	\$255,974.03	\$1,404.36	\$5,708.73	\$251,669.66	97.78%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$590,754	\$266,259.75	\$1,177.51	\$7,155.76	\$260,281.50	97.32%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$427,717	\$273,422.67	\$833.65	\$9,293.16	\$264,963.16	96.61%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$116,934	\$275,978.13	\$223.16	\$14,216.78	\$261,984.51	94.85%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 03/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$440,169	\$284,289.59	\$880.35	\$22,891.76	\$262,278.18	91.97%
70 DIST 1 SCHOOL IMPROVE-RES	2023	\$0	\$156,145,158	\$0.00	\$293,257.36	\$105,697.22	\$187,560.14	63.96%
70	Total	\$1,024,069,952	\$160,775,835	\$1,899,630.91	\$282,885.54	\$179,507.56	\$2,003,008.89	91.78%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$6,459.23	\$6,129.75	48.69%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$6,240.56	\$11,332.96	64.49%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$6,763.89	\$117,644.73	94.56%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$11,809	\$127,355.31	\$26.62	\$6,705.57	\$120,676.36	94.74%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$691,004	\$134,142.36	\$1,380.93	\$6,858.53	\$128,664.76	94.94%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$254,891)	\$145,839.47	(\$515.38)	\$7,300.65	\$138,023.44	94.98%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,568,156)	\$154,756.94	(\$5,226.85)	\$8,928.34	\$140,601.75	94.03%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	(\$416,527)	\$152,653.02	(\$918.01)	\$10,742.28	\$140,992.73	92.92%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	(\$874,582)	\$156,743.14	(\$1,753.61)	\$14,536.07	\$140,453.46	90.62%
75 DIST 1 SCHOOL IMPROVE-NO...	2023	\$0	\$80,996,698	\$0.00	\$161,721.44	\$66,195.38	\$95,526.06	59.07%
75	Total	\$522,123,491	\$77,495,342	\$1,036,425.68	\$144,350.82	\$140,730.50	\$1,040,046.00	88.08%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$319,195	\$1,993.09	(\$304.75)	\$193.37	\$1,494.97	88.55%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$389,784	\$5,868.89	(\$2,626.04)	\$223.29	\$3,019.56	93.11%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$450,981	\$34,935.16	\$84.90	\$234.57	\$34,785.49	99.33%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$485,393	\$35,941.16	\$82.98	\$291.48	\$35,732.66	99.19%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$331,707	\$37,765.94	\$66.59	\$390.07	\$37,442.46	98.97%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$113,853	\$39,413.88	\$23.99	\$536.76	\$38,901.11	98.64%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$218,159	\$40,805.33	\$45.41	\$753.23	\$40,097.51	98.16%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$94,826)	\$41,667.72	(\$7.68)	\$1,006.32	\$40,653.72	97.58%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$249,257	\$43,323.73	\$52.99	\$2,126.12	\$41,250.60	95.1%
80 DIST 2 SCHOOL OPERATE-RES	2023	\$0	\$217,615,457	\$0.00	\$45,738.91	\$15,787.54	\$29,951.37	65.48%
80	Total	\$1,449,704,415	\$220,078,960	\$281,714.90	\$43,157.30	\$21,542.75	\$303,329.45	93.37%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,321.54	\$1,858.36	58.44%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$115,415)	\$7,277.12	(\$1,593.51)	\$1,186.07	\$4,497.54	79.13%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$343,182)	\$44,319.31	(\$172.15)	\$1,211.97	\$42,935.19	97.25%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,692)	\$44,380.61	(\$136.40)	\$1,387.66	\$42,856.55	96.86%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,687	\$44,230.92	\$745.62	\$1,337.66	\$43,638.88	97.03%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$554,988)	\$47,730.52	(\$356.08)	\$1,614.88	\$45,759.56	96.59%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$259,042)	\$50,779.00	(\$131.59)	\$1,868.32	\$48,779.09	96.31%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,212,542)	\$50,152.18	(\$606.42)	\$2,680.91	\$46,864.85	94.59%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	(\$873,676)	\$53,841.61	(\$438.84)	\$3,602.81	\$49,799.96	93.25%
85 DIST 2 SCHOOL OPERATE-NO...	2023	\$0	\$111,249,303	\$0.00	\$55,570.21	\$21,325.27	\$34,244.94	61.62%
85	Total	\$694,093,056	\$109,032,455	\$346,843.26	\$51,928.75	\$37,537.09	\$361,234.92	90.59%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$319,195	\$94,878.54	(\$14,507.16)	\$9,205.32	\$71,166.06	88.55%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$389,784	\$289,277.84	(\$129,437.74)	\$11,006.42	\$148,833.68	93.11%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$450,981	\$1,736,524.87	\$4,220.01	\$11,659.73	\$1,729,085.15	99.33%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$485,393	\$1,787,437.36	\$4,126.70	\$14,495.92	\$1,777,068.14	99.19%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 03/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$331,707	\$1,839,126.32	\$3,242.92	\$18,995.98	\$1,823,373.26	98.97%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$113,853	\$1,870,731.48	\$1,138.27	\$25,476.36	\$1,846,393.39	98.64%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$218,159	\$1,921,950.55	\$2,138.69	\$35,477.85	\$1,888,611.39	98.16%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$94,826)	\$1,131,514.44	(\$208.75)	\$27,327.45	\$1,103,978.24	97.58%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$249,257	\$1,482,611.50	\$1,813.54	\$72,759.57	\$1,411,665.47	95.1%
90 DIST 2 SCHOOL DEBT-RES	2023	\$0	\$217,615,457	\$0.00	\$2,015,588.82	\$695,713.57	\$1,319,875.25	65.48%
90	Total	\$1,449,704,415	\$220,078,960	\$12,154,052.90	\$1,888,115.30	\$922,118.17	\$13,120,050.03	93.43%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$26,044.96	\$36,624.43	58.44%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$115,415)	\$143,475.62	(\$31,417.69)	\$23,384.74	\$88,673.19	79.13%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$343,182)	\$872,381.32	(\$3,388.74)	\$23,856.54	\$845,136.04	97.25%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,692)	\$874,031.74	(\$2,686.24)	\$27,328.65	\$844,016.85	96.86%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,687	\$870,199.16	\$14,669.27	\$26,317.10	\$858,551.33	97.03%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$554,988)	\$937,904.79	(\$6,996.84)	\$31,732.46	\$899,175.49	96.59%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$259,042)	\$999,736.86	(\$2,590.88)	\$36,783.64	\$960,362.34	96.31%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,212,542)	\$577,452.26	(\$6,982.30)	\$30,868.07	\$539,601.89	94.59%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	(\$873,676)	\$781,241.70	(\$6,367.56)	\$52,276.74	\$722,597.40	93.25%
95 DIST 2 SCHOOL DEBT-NONRES	2023	\$0	\$111,249,303	\$0.00	\$1,092,177.03	\$419,126.77	\$673,050.26	61.62%
95	Total	\$694,093,056	\$109,032,455	\$6,137,856.54	\$1,027,652.35	\$697,719.67	\$6,467,789.22	90.26%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$144,928)	\$85,273.05	(\$23,812.63)	\$16,926.09	\$44,534.33	72.46%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$933,287	\$120,704.43	(\$47,913.76)	\$6,300.92	\$66,489.75	91.34%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$95,964	\$17,921.02	(\$2,651.96)	\$7,070.80	\$8,198.26	53.69%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$15,262)	\$33,109.20	(\$8,751.85)	\$6,844.03	\$17,513.32	71.9%
TIER_NR	Total	\$50,594,319	\$80,702	\$51,030.22	(\$11,403.81)	\$13,914.83	\$25,711.58	64.88%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$1,196,073	\$23,405.76	(\$2,702.80)	\$3,307.88	\$17,395.08	84.02%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$1,223,206	\$70,688.49	(\$31,040.53)	\$3,742.52	\$35,905.44	90.56%
TIER_R	Total	\$97,539,985	\$2,419,279	\$94,094.25	(\$33,743.33)	\$7,050.40	\$53,300.52	88.32%
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)	\$0.02	(\$0.05)	166.67%
rounding	2017	\$0	\$0	(\$0.02)	(\$0.02)	\$0.01	(\$0.05)	125%
rounding	2018	\$0	\$0	\$0.02	\$0.01	(\$0.01)	\$0.04	133.33%
rounding	2019	\$0	\$0	\$0.01	(\$0.01)	(\$0.01)	\$0.01	N/A
rounding	2020	\$0	\$0	\$0.00	\$0.00	(\$0.01)	\$0.01	N/A
rounding	2021	\$0	\$0	(\$0.02)	\$0.00	\$0.01	(\$0.03)	150%
rounding	2022	\$0	\$0	\$0.00	\$0.03	\$0.03	\$0.00	0%
rounding	2023	\$0	\$0	\$0.00	\$0.00	(\$0.03)	\$0.03	N/A
rounding	Total	\$0	\$0	\$0.01	(\$0.06)	\$0.01	(\$0.06)	120%
Total Tax	2014	\$333,433,137	\$9,534,562	\$1,110,933.07	(\$156,381.38)	\$275,416.43	\$679,135.26	71.15%
Total Tax	2015	\$829,054,877	\$9,013,110	\$2,616,142.77	(\$937,223.31)	\$276,507.25	\$1,402,412.21	83.53%
Total Tax	2016	\$3,686,152,187	\$6,506,369	\$13,088,143.20	(\$223,458.51)	\$265,592.21	\$12,599,092.48	97.94%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 03/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Tax	2017	\$3,762,800,628	\$8,729,972	\$13,042,232.96	\$20,636.01	\$287,118.98	\$12,775,749.99	97.8%
Total Tax	2018	\$3,870,614,443	\$21,749,930	\$13,440,721.96	\$90,811.54	\$312,233.74	\$13,219,299.76	97.69%
Total Tax	2019	\$3,998,736,833	\$571,279	\$13,987,979.68	(\$9,509.57)	\$367,531.73	\$13,610,938.38	97.37%
Total Tax	2020	\$4,160,953,144	(\$7,858,848)	\$14,604,333.24	(\$58,055.33)	\$467,876.93	\$14,078,400.98	96.78%
Total Tax	2021	\$4,193,495,104	(\$9,448,080)	\$14,673,251.36	(\$49,746.08)	\$633,349.08	\$13,990,156.20	95.67%
Total Tax	2022	\$4,370,734,084	(\$4,762,682)	\$15,350,530.52	(\$30,217.10)	\$1,050,364.24	\$14,269,949.18	93.14%
Total Tax	2023	\$0	\$4,488,815,225	\$0.00	\$15,883,583.40	\$5,870,584.11	\$10,012,999.29	63.04%
Total Tax	Total	\$29,205,974,437	\$4,522,850,837	\$101,914,268.76	\$14,530,439.67	\$9,806,574.70	\$106,638,133.73	91.58%
Grand Total	2014	\$333,433,137	\$9,534,562	\$1,110,940.75	(\$148,647.67)	\$279,681.78	\$682,611.30	70.94%
Grand Total	2015	\$829,054,877	\$9,013,110	\$2,616,160.63	(\$927,342.89)	\$281,378.02	\$1,407,439.72	83.34%
Grand Total	2016	\$3,686,152,187	\$6,506,369	\$14,868,419.54	(\$223,723.60)	\$306,168.70	\$14,338,527.24	97.91%
Grand Total	2017	\$3,762,800,628	\$8,729,972	\$14,824,280.96	\$16,979.36	\$331,245.60	\$14,510,014.72	97.77%
Grand Total	2018	\$3,870,614,443	\$21,749,930	\$15,276,955.16	\$96,529.35	\$359,130.78	\$15,014,353.73	97.66%
Grand Total	2019	\$3,998,736,833	\$571,279	\$15,896,177.28	(\$17,310.24)	\$425,667.87	\$15,453,199.17	97.32%
Grand Total	2020	\$4,160,953,144	(\$7,858,848)	\$16,534,563.84	(\$70,349.08)	\$537,665.06	\$15,926,549.70	96.73%
Grand Total	2021	\$4,193,495,104	(\$9,448,080)	\$16,630,674.16	(\$58,496.07)	\$728,540.07	\$15,843,638.02	95.6%
Grand Total	2022	\$4,370,734,084	(\$4,762,682)	\$17,418,145.06	(\$35,609.64)	\$1,205,213.96	\$16,177,321.46	93.07%
Grand Total	2023	\$0	\$4,488,815,225	\$0.00	\$18,046,761.63	\$6,676,805.07	\$11,369,956.56	63%
Grand Total	Total	\$29,205,974,437	\$4,522,850,837	\$115,176,317.38	\$16,678,791.15	\$11,131,496.91	\$120,723,611.62	91.56%