

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 05/31/24, 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)	\$5,697.92	\$94,178.40	94.3%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,314.72)	\$6,043.53	\$71,731.17	92.23%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$2,453.70)	\$5,042.35	\$64,556.85	92.76%
4602 CATTLE INDEMNITY	2019	\$0	\$0	\$77,112.28	(\$2,740.93)	\$8,460.03	\$65,911.32	88.62%
4602 CATTLE INDEMNITY	2020	\$0	\$0	\$68,640.20	(\$1,961.51)	\$8,684.38	\$57,994.31	86.98%
4602 CATTLE INDEMNITY	2021	\$0	\$0	\$65,847.76	(\$2,012.71)	\$9,029.36	\$54,805.69	85.86%
4602 CATTLE INDEMNITY	2022	\$0	\$0	\$72,273.06	(\$2,119.38)	\$9,258.65	\$60,895.03	86.8%
4602 CATTLE INDEMNITY	2023	\$0	\$0	\$0.00	\$73,869.40	\$15,341.35	\$58,528.05	79.23%
4602	Total	\$0	\$0	\$540,214.78	\$55,943.61	\$67,557.57	\$528,600.82	88.67%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
4603 DAIRY CATTLE	2018	\$0	\$0	\$21.08	\$0.00	\$9.16	\$11.92	56.55%
4603 DAIRY CATTLE	2019	\$0	\$0	\$12.72	\$0.00	\$7.54	\$5.18	40.72%
4603 DAIRY CATTLE	2020	\$0	\$0	\$27.80	\$0.00	\$7.54	\$20.26	72.88%
4603 DAIRY CATTLE	2021	\$0	\$0	\$33.32	\$0.00	\$6.80	\$26.52	79.59%
4603 DAIRY CATTLE	2022	\$0	\$0	\$90.82	\$0.00	\$7.98	\$82.84	91.21%
4603 DAIRY CATTLE	2023	\$0	\$0	\$0.00	\$90.82	\$10.00	\$80.82	88.99%
4603	Total	\$0	\$0	\$243.30	\$90.82	\$58.76	\$275.36	82.41%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$6.60	\$105.94	94.14%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$11.76	\$108.60	90.23%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$11.00	\$98.62	89.97%
4604 GOATS	2019	\$0	\$0	\$108.86	\$0.00	\$15.58	\$93.28	85.69%
4604 GOATS	2020	\$0	\$0	\$110.86	(\$0.26)	\$15.09	\$95.51	86.36%
4604 GOATS	2021	\$0	\$0	\$121.18	\$0.00	\$20.10	\$101.08	83.41%
4604 GOATS	2022	\$0	\$0	\$127.76	\$0.00	\$25.97	\$101.79	79.67%
4604 GOATS	2023	\$0	\$0	\$0.00	\$119.52	\$37.84	\$81.68	68.34%
4604	Total	\$0	\$0	\$812.20	\$118.24	\$143.94	\$786.50	84.53%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.00	\$33.46	100%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$4.44	\$27.40	86.06%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$4.40	\$271.42	98.4%

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4605 SHEEP	2019	\$0	\$0	\$498.20	\$0.00	\$4.08	\$494.12	99.18%
4605 SHEEP	2020	\$0	\$0	\$35.12	\$0.00	\$6.52	\$28.60	81.44%
4605 SHEEP	2021	\$0	\$0	\$42.80	\$0.00	\$11.44	\$31.36	73.27%
4605 SHEEP	2022	\$0	\$0	\$68.68	(\$5.42)	\$13.73	\$49.53	78.3%
4605 SHEEP	2023	\$0	\$0	\$0.00	\$67.96	\$27.26	\$40.70	59.89%
4605	Total	\$0	\$0	\$989.80	\$58.66	\$71.87	\$976.59	93.15%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$122.24	\$4,014.40	97.04%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$68.04)	\$352.74	\$5,261.74	93.72%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$114.92)	\$420.62	\$5,675.06	93.1%
4606 HORSES, MULES AND ASSES	2019	\$0	\$0	\$6,767.62	(\$40.50)	\$565.50	\$6,161.62	91.59%
4606 HORSES, MULES AND ASSES	2020	\$0	\$0	\$6,617.88	(\$47.60)	\$657.75	\$5,912.53	89.99%
4606 HORSES, MULES AND ASSES	2021	\$0	\$0	\$6,496.48	(\$57.69)	\$773.76	\$5,665.03	87.98%
4606 HORSES, MULES AND ASSES	2022	\$0	\$0	\$6,377.74	(\$58.78)	\$929.22	\$5,389.74	85.29%
4606 HORSES, MULES AND ASSES	2023	\$0	\$0	\$0.00	\$6,949.13	\$1,726.76	\$5,222.37	75.15%
4606	Total	\$0	\$0	\$42,298.24	\$6,552.84	\$5,548.59	\$43,302.49	88.64%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$0.00	\$9.24	100%
4607 RATITE	2018	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4607 RATITE	2019	\$0	\$0	\$9.98	\$0.00	\$0.32	\$9.66	96.79%
4607 RATITE	2020	\$0	\$0	\$15.46	\$0.00	\$3.02	\$12.44	80.47%
4607 RATITE	2021	\$0	\$0	\$16.14	\$0.00	\$3.02	\$13.12	81.29%
4607	Total	\$0	\$0	\$75.14	\$0.00	\$9.02	\$66.12	88%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.00	\$19.40	100%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$3.68	\$18.82	83.64%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$3.68	\$17.48	82.61%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$4.14	\$16.68	80.12%
4608 SWINE	2020	\$0	\$0	\$19.98	\$0.00	\$3.46	\$16.52	82.68%
4608 SWINE	2021	\$0	\$0	\$18.90	\$0.00	\$3.30	\$15.60	82.54%
4608 SWINE	2022	\$0	\$0	\$20.84	\$0.00	\$3.80	\$17.04	81.77%
4608 SWINE	2023	\$0	\$0	\$0.00	\$20.34	\$8.48	\$11.86	58.31%
4608	Total	\$0	\$0	\$143.60	\$20.34	\$30.54	\$133.40	81.37%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4610 ALPACA	2019	\$0	\$0	\$10.44	\$0.00	\$0.34	\$10.10	96.74%
4610 ALPACA	2020	\$0	\$0	\$15.46	\$0.00	\$3.02	\$12.44	80.47%
4610 ALPACA	2021	\$0	\$0	\$15.40	\$0.00	\$2.88	\$12.52	81.3%
4610	Total	\$0	\$0	\$74.32	\$0.00	\$8.76	\$65.56	88.21%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%

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4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4611 LLAMA	2019	\$0	\$0	\$10.44	\$0.00	\$0.34	\$10.10	96.74%
4611 LLAMA	2020	\$0	\$0	\$15.46	\$0.00	\$3.02	\$12.44	80.47%
4611 LLAMA	2021	\$0	\$0	\$15.40	\$0.00	\$2.88	\$12.52	81.3%
4611 LLAMA_ALPACA	2022	\$0	\$0	\$15.94	(\$0.30)	\$4.60	\$11.04	70.59%
4611 LLAMA_ALPACA	2023	\$0	\$0	\$0.00	\$16.22	\$4.71	\$11.51	70.96%
4611	Total	\$0	\$0	\$90.26	\$15.92	\$18.07	\$88.11	82.98%
GUAD_NR GUADALUPE SWCD -NONRES	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD -NONRES	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD -NONRES	2018	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD -NONRES	2019	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD -NONRES	2020	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD -NONRES	2021	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD -NONRES	2022	\$0	\$0	\$131.60	\$0.00	\$0.00	\$131.60	100%
GUAD_NR GUADALUPE SWCD -NONRES	2023	\$0	\$0	\$0.00	\$131.60	\$0.00	\$131.60	100%
GUAD_NR	Total	\$0	\$0	\$932.68	\$131.60	\$0.00	\$1,064.28	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$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)	\$17,936.10	\$444,522.71	96.12%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$894.37)	\$18,478.58	\$440,467.97	95.97%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,415.39	\$18,411.84	\$457,411.83	96.13%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$3,033.98)	\$20,898.87	\$483,677.79	95.86%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,964.18)	\$22,283.77	\$454,788.75	95.33%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$4,722.33)	\$27,502.16	\$467,892.51	94.45%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$5,198.73)	\$40,311.34	\$500,307.41	92.54%
LUNA_NR LUNA VOCATIONAL SCH...	2023	\$0	\$0	\$0.00	\$577,429.50	\$95,997.19	\$481,432.31	83.38%
LUNA_NR	Total	\$0	\$0	\$3,431,700.74	\$560,788.57	\$261,819.85	\$3,730,669.46	93.44%
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	\$7,606.96	\$692,638.19	98.91%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,946.79	\$9,254.36	\$709,606.07	98.71%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$1,938.52	\$11,515.93	\$745,658.33	98.48%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$655.62)	\$14,671.27	\$752,845.89	98.09%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$891.47	\$19,640.23	\$772,996.08	97.52%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$143.28)	\$28,441.72	\$776,716.26	96.47%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,426.47	\$50,274.95	\$795,933.78	94.06%
LUNA_R LUNA VOCATIONAL SCHO...	2023	\$0	\$0	\$0.00	\$892,546.95	\$123,817.38	\$768,729.57	86.13%
LUNA_R	Total	\$0	\$0	\$5,380,108.72	\$904,642.69	\$265,725.98	\$6,019,025.43	95.77%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$7.12	\$439.42	98.41%
MESA_NR MESA SWCD -NONRES	2017	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%

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MESA_NR MESA SWCD -NONRES	2018	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2019	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2020	\$0	\$0	\$343.36	\$0.00	\$26.38	\$316.98	92.32%
MESA_NR MESA SWCD -NONRES	2021	\$0	\$0	\$346.06	\$0.00	\$45.18	\$300.88	86.94%
MESA_NR MESA SWCD -NONRES	2022	\$0	\$0	\$350.18	\$0.00	\$46.54	\$303.64	86.71%
MESA_NR MESA SWCD -NONRES	2023	\$0	\$0	\$0.00	\$350.20	\$46.54	\$303.66	86.71%
MESA_NR	Total	\$0	\$0	\$2,516.22	\$350.20	\$197.14	\$2,669.28	93.12%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%
MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$0.00	\$844.78	100%
MESA_R MESA SWCD -RES	2018	\$0	\$0	\$870.14	\$0.00	\$0.00	\$870.14	100%
MESA_R MESA SWCD -RES	2019	\$0	\$0	\$821.92	\$0.00	\$0.00	\$821.92	100%
MESA_R MESA SWCD -RES	2020	\$0	\$0	\$846.58	\$0.00	\$0.00	\$846.58	100%
MESA_R MESA SWCD -RES	2021	\$0	\$0	\$846.58	\$0.00	\$0.00	\$846.58	100%
MESA_R MESA SWCD -RES	2022	\$0	\$0	\$872.00	\$0.00	\$0.00	\$872.00	100%
MESA_R MESA SWCD -RES	2023	\$0	\$0	\$0.00	\$898.14	\$0.00	\$898.14	100%
MESA_R	Total	\$0	\$0	\$5,922.18	\$898.14	\$0.00	\$6,820.32	100%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$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	\$5,619.10	\$120,849.23	95.56%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$5,840.72	\$115,465.06	95.19%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$5,991.45	\$118,795.75	95.2%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$552.27)	\$6,458.80	\$127,377.99	95.17%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$3,011.25)	\$7,732.30	\$144,499.13	94.92%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,573.50)	\$9,478.40	\$143,416.02	93.8%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	\$320.64	\$15,750.56	\$142,784.62	90.06%
TIER_NR TIERRA Y MONTES SWC...	2023	\$0	\$0	\$0.00	\$163,716.34	\$34,187.43	\$129,528.91	79.12%
TIER_NR	Total	\$0	\$0	\$973,528.38	\$160,288.65	\$91,058.76	\$1,042,758.27	91.97%
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)	\$2,597.97	\$378,842.67	99.32%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$287.57)	\$3,217.55	\$390,045.00	99.18%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$114.76)	\$4,205.68	\$401,252.22	98.96%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$895.55)	\$5,546.14	\$404,662.29	98.65%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$322.66)	\$7,636.39	\$413,380.43	98.19%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$255.42)	\$11,607.18	\$411,713.58	97.26%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	\$178.84	\$21,769.34	\$415,039.16	95.02%
TIER_R TIERRA Y MONTES SWCD...	2023	\$0	\$0	\$0.00	\$444,658.98	\$54,294.68	\$390,364.30	87.79%
TIER_R	Total	\$0	\$0	\$2,873,460.94	\$443,532.54	\$110,915.81	\$3,206,077.67	96.66%
UTE_NR UTE CREEK SWCD -NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD -NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%

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UTE_NR UTE CREEK SWCD -NONRES	2018	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD -NONRES	2019	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD -NONRES	2022	\$0	\$0	\$783.84	\$0.00	\$0.00	\$783.84	100%
UTE_NR UTE CREEK SWCD -NONRES	2023	\$0	\$0	\$0.00	\$783.84	\$1.32	\$782.52	99.83%
UTE_NR	Total	\$0	\$0	\$6,118.76	\$783.84	\$1.32	\$6,901.28	99.98%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$369.24	\$0.00	\$0.00	\$369.24	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$0.00	\$380.30	100%
UTE_R UTE CREEK SWCD -RES	2019	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2022	\$0	\$0	\$1,031.60	\$0.00	\$0.00	\$1,031.60	100%
UTE_R UTE CREEK SWCD -RES	2023	\$0	\$0	\$0.00	\$1,062.58	\$0.00	\$1,062.58	100%
UTE_R	Total	\$0	\$0	\$2,498.14	\$1,062.58	\$0.00	\$3,560.72	100%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$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)	\$39,601.71	\$1,740,409.54	97.78%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$3,656.65)	\$43,230.88	\$1,735,160.47	97.57%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$5,594.61	\$45,631.15	\$1,796,196.66	97.52%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$7,918.85)	\$56,647.53	\$1,843,631.22	97.02%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$12,415.99)	\$66,709.21	\$1,851,105.40	96.52%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$8,764.93)	\$86,932.86	\$1,861,725.01	95.54%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	(\$5,456.66)	\$138,411.95	\$1,923,745.93	93.29%
Total Assessor Special Asse...	2023	\$0	\$0	\$0.00	\$2,162,735.12	\$325,524.54	\$1,837,210.58	84.95%
Total Assessor Special Asse...	Total	\$0	\$0	\$13,262,023.08	\$2,135,284.64	\$803,233.89	\$14,594,073.83	94.78%
Special Assessment								
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$3,930.68	\$974.52	19.87%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,437.51	\$2,217.80	33.32%
4602	Total	\$0	\$0	\$4.26	\$11,556.25	\$8,368.19	\$3,192.32	27.61%
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$4.25	(\$4.23)	\$0.00	\$0.02	100%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.00	\$1.21	100%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.00	\$8.95	100%
4604	Total	\$0	\$0	\$4.25	\$5.91	\$0.00	\$10.16	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.00	\$2.35	100%
4605	Total	\$0	\$0	\$4.25	(\$1.06)	\$0.00	\$3.19	100%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$77.53	\$122.01	61.15%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$96.78	\$325.77	77.1%
4606	Total	\$0	\$0	\$4.25	\$617.84	\$174.31	\$447.78	71.98%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 05/31/24, 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	\$4,534.29	\$2,563.49	36.12%
Total Special Assessment	Total	\$0	\$0	\$25.54	\$12,181.05	\$8,544.50	\$3,662.09	30%

Tax								
10 STATE DEBT SERVICE	2014	\$42,424,022	\$1,296,309	\$56,204.42	(\$7,277.31)	\$13,834.24	\$35,092.87	71.72%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$1,211,814	\$141,164.85	(\$54,112.98)	\$13,979.48	\$73,072.39	83.94%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$1,146,840	\$820,256.64	(\$23,383.43)	\$15,265.20	\$781,608.01	98.08%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,496,307	\$811,712.84	\$1,670.82	\$16,678.37	\$796,705.29	97.95%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,561,677	\$835,547.06	\$4,827.21	\$18,190.79	\$822,183.48	97.84%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$130,224	\$863,587.24	(\$40.71)	\$21,394.52	\$842,152.01	97.52%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,737,511)	\$899,134.79	(\$2,507.83)	\$26,932.71	\$869,694.25	97%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,401,367)	\$906,159.45	(\$1,893.54)	\$34,635.66	\$869,630.25	96.17%
10 STATE DEBT SERVICE	2022	\$720,783,568	(\$792,436)	\$943,963.69	(\$951.76)	\$57,239.38	\$885,772.55	93.93%
10 STATE DEBT SERVICE	2023	\$0	\$739,820,763	\$0.00	\$968,170.25	\$131,624.31	\$836,545.94	86.4%
10	Total	\$4,774,797,227	\$744,732,620	\$6,277,730.98	\$884,500.72	\$349,774.66	\$6,812,457.04	95.12%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$360,516	\$417.30	(\$41.78)	\$85.16	\$290.36	77.32%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$289,919	\$1,711.85	(\$971.63)	\$92.18	\$648.04	87.55%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$482,503	\$10,946.61	(\$1,421.71)	\$101.13	\$9,423.77	98.94%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$425,793	\$9,751.41	\$41.02	\$108.16	\$9,684.27	98.9%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$294,222	\$10,178.81	\$28.00	\$127.36	\$10,079.45	98.75%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$202,975	\$10,496.11	\$20.48	\$164.11	\$10,352.48	98.44%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$534,885	\$10,852.18	\$49.45	\$222.70	\$10,678.93	97.96%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$290,263	\$11,043.93	\$28.93	\$288.35	\$10,784.51	97.4%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$302,574	\$11,750.52	\$40.90	\$513.97	\$11,277.45	95.64%
100 DIST 21 SCHOOL OPERATE-RES	2023	\$0	\$125,509,942	\$0.00	\$12,484.30	\$1,301.49	\$11,182.81	89.57%
100	Total	\$792,651,969	\$128,693,592	\$77,148.72	\$10,257.96	\$3,004.61	\$84,402.07	96.56%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$131,516	\$496.05	(\$48.15)	\$194.20	\$253.70	56.64%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$129,666	\$825.86	(\$143.19)	\$205.99	\$476.68	69.83%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$52,593	\$6,471.26	(\$554.31)	\$210.24	\$5,706.71	96.45%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$22,687	\$6,099.80	(\$0.67)	\$217.17	\$5,881.96	96.44%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,631	\$6,342.17	\$7.67	\$233.57	\$6,116.27	96.32%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$28,722	\$6,573.93	\$5.05	\$247.62	\$6,331.36	96.24%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	(\$70,216)	\$6,781.85	(\$11.87)	\$278.27	\$6,491.71	95.89%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	(\$94,871)	\$7,039.08	(\$15.71)	\$326.56	\$6,696.81	95.35%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	(\$52,566)	\$7,516.97	(\$8.98)	\$824.00	\$6,683.99	89.03%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 05/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
105 DIST 21 SCHOOL OPERATE-...	2023	\$0	\$46,088,727	\$0.00	\$8,188.55	\$1,609.24	\$6,579.31	80.35%
105	Total	\$278,506,861	\$46,280,889	\$48,146.97	\$7,418.39	\$4,346.86	\$51,218.50	92.18%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$360,516	\$13,255.30	(\$1,327.12)	\$2,705.09	\$9,223.09	77.32%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$289,919	\$55,739.90	(\$31,637.30)	\$3,001.42	\$21,101.18	87.55%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$482,503	\$345,153.07	(\$44,827.42)	\$3,188.45	\$297,137.20	98.94%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$425,793	\$312,849.42	\$1,315.94	\$3,469.97	\$310,695.39	98.9%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$294,222	\$323,436.86	\$889.84	\$4,046.89	\$320,279.81	98.75%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$202,975	\$308,336.39	\$601.62	\$4,821.12	\$304,116.89	98.44%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$534,885	\$310,737.76	\$1,416.05	\$6,376.75	\$305,777.06	97.96%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$290,263	\$299,621.67	\$784.97	\$7,823.03	\$292,583.61	97.4%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$302,574	\$290,537.26	\$1,011.25	\$12,708.39	\$278,840.12	95.64%
110 DIST 21 SCHOOL DEBT-RES	2023	\$0	\$125,509,942	\$0.00	\$302,984.36	\$31,586.12	\$271,398.24	89.57%
110	Total	\$792,651,969	\$128,693,592	\$2,259,667.63	\$231,212.19	\$79,727.23	\$2,411,152.59	96.8%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$131,516	\$9,131.73	(\$886.40)	\$3,575.18	\$4,670.15	56.64%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$129,666	\$14,888.84	(\$2,581.51)	\$3,713.49	\$8,593.84	69.83%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$52,593	\$116,256.95	(\$9,958.23)	\$3,776.92	\$102,521.80	96.45%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$22,687	\$108,471.86	(\$11.98)	\$3,861.90	\$104,597.98	96.44%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,631	\$113,502.98	\$137.30	\$4,180.14	\$109,460.14	96.32%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$28,722	\$110,823.04	\$85.16	\$4,174.48	\$106,733.72	96.24%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	(\$70,216)	\$117,443.67	(\$205.53)	\$4,819.00	\$112,419.14	95.89%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	(\$94,871)	\$115,739.52	(\$258.36)	\$5,369.47	\$110,111.69	95.35%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	(\$52,566)	\$111,516.41	(\$133.25)	\$12,224.35	\$99,158.81	89.02%
115 DIST 21 SCHOOL DEBT-NONRES	2023	\$0	\$46,088,727	\$0.00	\$116,111.77	\$22,818.57	\$93,293.20	80.35%
115	Total	\$278,506,861	\$46,280,889	\$817,775.00	\$102,298.97	\$68,513.50	\$851,560.47	92.55%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$360,516	\$8,174.10	(\$818.40)	\$1,668.13	\$5,687.57	77.32%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$289,919	\$33,695.47	(\$19,125.15)	\$1,814.40	\$12,755.92	87.55%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$482,503	\$214,017.24	(\$27,795.90)	\$1,977.04	\$184,244.30	98.94%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$425,793	\$201,060.04	\$845.72	\$2,230.05	\$199,675.71	98.9%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$294,222	\$207,730.80	\$571.51	\$2,599.16	\$205,703.15	98.75%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$202,975	\$207,843.87	\$405.54	\$3,249.83	\$204,999.58	98.44%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$534,885	\$213,175.56	\$971.45	\$4,374.65	\$209,772.36	97.96%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$290,263	\$217,013.11	\$568.55	\$5,666.15	\$211,915.51	97.4%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$302,574	\$230,402.27	\$801.94	\$10,078.03	\$221,126.18	95.64%
120 DIST 21 SCHOOL IMPROVE-RES	2023	\$0	\$125,509,942	\$0.00	\$240,082.69	\$25,028.62	\$215,054.07	89.58%
120	Total	\$792,651,969	\$128,693,592	\$1,533,112.46	\$196,507.95	\$58,686.06	\$1,670,934.35	96.61%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$131,516	\$5,636.87	(\$547.16)	\$2,206.90	\$2,882.81	56.64%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$129,666	\$9,331.77	(\$1,617.99)	\$2,327.48	\$5,386.30	69.83%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$52,593	\$73,027.42	(\$6,255.31)	\$2,372.49	\$64,399.62	96.45%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$22,687	\$69,712.00	(\$7.70)	\$2,481.95	\$67,222.35	96.44%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,631	\$72,716.26	\$87.96	\$2,678.03	\$70,126.19	96.32%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 05/31/24, 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	\$2,813.95	\$71,947.23	96.24%
125 DIST 21 SCHOOL IMPROVE-...	2020	\$40,685,896	(\$70,216)	\$77,036.88	(\$134.81)	\$3,161.01	\$73,741.06	95.89%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	(\$94,871)	\$79,690.91	(\$177.89)	\$3,697.08	\$75,815.94	95.35%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	(\$52,566)	\$85,383.89	(\$102.03)	\$9,359.72	\$75,922.14	89.02%
125 DIST 21 SCHOOL IMPROVE-...	2023	\$0	\$46,088,727	\$0.00	\$92,006.15	\$18,081.27	\$73,924.88	80.35%
125	Total	\$278,506,861	\$46,280,889	\$547,239.77	\$83,308.63	\$49,179.88	\$581,368.52	92.2%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$25,767	\$33.89	(\$0.74)	\$8.08	\$25.07	75.63%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$25,030	\$82.95	(\$9.66)	\$12.92	\$60.37	82.37%
130 DIST 50 SCHOOL OPERATE-RES	2016	\$922,053	\$25,607	\$270.68	\$8.23	\$18.98	\$259.93	93.19%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$64,579	\$285.73	\$20.92	\$20.40	\$286.25	93.35%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$28,905	\$337.21	\$9.60	\$22.07	\$324.74	93.64%
130 DIST 50 SCHOOL OPERATE-RES	2019	\$1,128,482	\$13,837	\$352.82	\$4.62	\$24.38	\$333.06	93.18%
130 DIST 50 SCHOOL OPERATE-RES	2020	\$1,159,655	\$78,026	\$360.81	\$25.90	\$28.66	\$358.05	92.59%
130 DIST 50 SCHOOL OPERATE-RES	2021	\$1,224,718	\$16,592	\$377.80	\$5.44	\$32.61	\$350.63	91.49%
130 DIST 50 SCHOOL OPERATE-RES	2022	\$1,263,643	\$0	\$393.74	\$0.00	\$35.20	\$358.54	91.06%
130 DIST 50 SCHOOL OPERATE-RES	2023	\$0	\$1,297,396	\$0.00	\$401.39	\$70.53	\$330.86	82.43%
130	Total	\$8,154,212	\$1,575,739	\$2,495.63	\$465.70	\$273.83	\$2,687.50	90.75%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.08	\$4.88	13.96%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$30.08	\$11.96	28.45%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$32.43	\$249.67	88.5%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$33.23	\$291.95	89.78%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$33.37	\$339.18	91.04%
135 DIST 50 SCHOOL OPERATE-...	2019	\$745,455	\$25,850	\$372.27	\$12.93	\$33.78	\$351.42	91.23%
135 DIST 50 SCHOOL OPERATE-...	2020	\$822,765	(\$61,920)	\$410.98	(\$30.96)	\$34.97	\$345.05	90.8%
135 DIST 50 SCHOOL OPERATE-...	2021	\$876,599	\$0	\$437.88	(\$0.05)	\$36.26	\$401.57	91.72%
135 DIST 50 SCHOOL OPERATE-...	2022	\$923,183	\$0	\$461.22	\$0.00	\$38.86	\$422.36	91.57%
135 DIST 50 SCHOOL OPERATE-...	2023	\$0	\$938,280	\$0.00	\$468.76	\$44.82	\$423.94	90.44%
135	Total	\$5,493,271	\$901,840	\$2,743.44	\$446.42	\$347.88	\$2,841.98	89.09%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$25,767	\$520.67	(\$11.41)	\$124.16	\$385.10	75.62%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$25,030	\$1,146.08	(\$133.42)	\$178.55	\$834.11	82.37%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$25,607	\$3,664.69	\$111.45	\$256.94	\$3,519.20	93.2%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$64,579	\$4,002.83	\$293.12	\$285.74	\$4,010.21	93.35%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$28,905	\$4,504.58	\$128.20	\$294.89	\$4,337.89	93.63%
140 DIST 50 SCHOOL DEBT-RES	2019	\$1,128,482	\$13,837	\$4,546.52	\$59.55	\$314.14	\$4,291.93	93.18%
140 DIST 50 SCHOOL DEBT-RES	2020	\$1,159,655	\$78,026	\$4,827.53	\$346.59	\$383.47	\$4,790.65	92.59%
140 DIST 50 SCHOOL DEBT-RES	2021	\$1,224,718	\$16,592	\$4,039.46	\$58.19	\$348.70	\$3,748.95	91.49%
140 DIST 50 SCHOOL DEBT-RES	2022	\$1,263,643	\$0	\$4,699.86	\$0.00	\$420.10	\$4,279.76	91.06%
140 DIST 50 SCHOOL DEBT-RES	2023	\$0	\$1,297,396	\$0.00	\$5,250.27	\$922.52	\$4,327.75	82.43%
140	Total	\$8,154,212	\$1,575,739	\$31,952.22	\$6,102.54	\$3,529.21	\$34,525.55	90.73%
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$295.78	\$47.97	13.95%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 05/31/24, 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	\$306.11	\$3,327.37	91.58%
145 DIST 50 SCHOOL DEBT-NONRES	2023	\$0	\$938,280	\$0.00	\$4,132.60	\$395.15	\$3,737.45	90.44%
145	Total	\$5,493,271	\$901,840	\$23,041.94	\$3,929.73	\$3,002.63	\$23,969.04	88.87%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$25,767	\$211.83	(\$4.64)	\$50.51	\$156.68	75.62%
150 DIST 50 SCHOOL IMPROVE-RES	2015	\$275,105	\$25,030	\$513.59	(\$59.79)	\$80.02	\$373.78	82.37%
150 DIST 50 SCHOOL IMPROVE-RES	2016	\$922,053	\$25,607	\$1,675.22	\$50.95	\$117.45	\$1,608.72	93.2%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$64,579	\$1,763.75	\$129.16	\$125.90	\$1,767.01	93.35%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$28,905	\$2,031.38	\$57.81	\$132.98	\$1,956.21	93.63%
150 DIST 50 SCHOOL IMPROVE-RES	2019	\$1,128,482	\$13,837	\$2,112.69	\$27.67	\$145.98	\$1,994.38	93.18%
150 DIST 50 SCHOOL IMPROVE-RES	2020	\$1,159,655	\$78,026	\$2,160.54	\$155.11	\$171.62	\$2,144.03	92.59%
150 DIST 50 SCHOOL IMPROVE-RES	2021	\$1,224,718	\$16,592	\$2,265.64	\$32.63	\$195.58	\$2,102.69	91.49%
150 DIST 50 SCHOOL IMPROVE-RES	2022	\$1,263,643	\$0	\$2,362.46	\$0.00	\$211.17	\$2,151.29	91.06%
150 DIST 50 SCHOOL IMPROVE-RES	2023	\$0	\$1,297,396	\$0.00	\$2,382.16	\$418.57	\$1,963.59	82.43%
150	Total	\$8,154,212	\$1,575,739	\$15,097.10	\$2,771.06	\$1,649.78	\$16,218.38	90.77%
155 DIST 50 SCHOOL IMPROVE-...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$120.33	\$19.51	13.95%
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$120.33	\$47.84	28.45%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$129.73	\$998.66	88.5%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$132.90	\$1,167.83	89.78%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$133.50	\$1,356.72	91.04%
155 DIST 50 SCHOOL IMPROVE-...	2019	\$745,455	\$25,850	\$1,489.09	\$51.70	\$135.12	\$1,405.67	91.23%
155 DIST 50 SCHOOL IMPROVE-...	2020	\$822,765	(\$61,920)	\$1,643.92	(\$123.84)	\$139.88	\$1,380.20	90.8%
155 DIST 50 SCHOOL IMPROVE-...	2021	\$876,599	\$0	\$1,751.53	(\$0.21)	\$145.03	\$1,606.29	91.72%
155 DIST 50 SCHOOL IMPROVE-...	2022	\$923,183	\$0	\$1,844.87	\$0.00	\$155.43	\$1,689.44	91.58%
155 DIST 50 SCHOOL IMPROVE-...	2023	\$0	\$938,280	\$0.00	\$1,875.05	\$179.29	\$1,695.76	90.44%
155	Total	\$5,493,271	\$901,840	\$10,973.80	\$1,785.66	\$1,391.54	\$11,367.92	89.09%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$839,829	\$44,500.89	(\$5,274.78)	\$5,377.10	\$33,849.01	86.29%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$17,700.20	\$20,472.44	53.63%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$323,467	\$19,256.85	(\$2,936.85)	\$1,723.18	\$14,596.82	89.44%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$393,654	\$56,605.50	(\$25,321.58)	\$1,909.19	\$29,374.73	93.9%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$454,452	\$337,706.63	\$827.32	\$2,002.46	\$336,531.49	99.41%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$489,643	\$363,042.01	\$846.66	\$2,764.37	\$361,124.30	99.24%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$296,864	\$373,920.17	\$593.65	\$3,571.53	\$370,942.29	99.05%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$77,965	\$380,810.48	\$159.93	\$4,727.41	\$376,243.00	98.76%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 05/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$181,195	\$390,481.63	\$360.59	\$6,608.72	\$384,233.50	98.31%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$101,216)	\$393,091.70	(\$85.30)	\$8,631.59	\$384,374.81	97.8%
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$242,752	\$408,714.41	\$486.93	\$17,822.14	\$391,379.20	95.64%
170 DIST 2 SCHOOL IMPROVE-RES	2023	\$0	\$217,651,835	\$0.00	\$410,287.23	\$46,872.29	\$363,414.94	88.58%
170	Total	\$1,449,704,415	\$220,010,611	\$2,723,629.38	\$385,218.58	\$96,632.88	\$3,012,215.08	96.89%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,229.72	\$7,489.87	58.88%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$115,415)	\$29,108.46	(\$6,374.05)	\$4,664.73	\$18,069.68	79.48%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$343,182)	\$177,277.25	(\$688.63)	\$4,780.86	\$171,807.76	97.29%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,692)	\$177,522.44	(\$545.59)	\$5,490.77	\$171,486.08	96.9%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,687	\$176,923.69	\$2,982.47	\$5,292.05	\$174,614.11	97.06%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$554,988)	\$190,922.10	(\$1,424.30)	\$6,382.95	\$183,114.85	96.63%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$259,042)	\$203,115.98	(\$526.39)	\$7,356.97	\$195,232.62	96.37%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,212,542)	\$200,608.74	(\$2,425.67)	\$8,693.38	\$189,489.69	95.61%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	(\$890,343)	\$215,366.42	(\$1,788.68)	\$11,947.55	\$201,630.19	94.41%
175 DIST 2 SCHOOL IMPROVE-N...	2023	\$0	\$111,244,570	\$0.00	\$222,271.40	\$34,056.97	\$188,214.43	84.68%
175	Total	\$694,093,056	\$109,011,055	\$1,387,373.01	\$207,672.22	\$93,895.95	\$1,501,149.28	94.11%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$1,200,345	\$126,859.25	(\$14,628.60)	\$17,174.42	\$95,056.23	84.7%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$1,227,076	\$369,347.46	(\$162,168.93)	\$18,499.54	\$188,678.99	91.07%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,540,745	\$2,138,537.92	(\$70,350.23)	\$21,024.72	\$2,047,162.97	98.98%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,733,503	\$2,117,705.73	\$7,726.36	\$25,324.71	\$2,100,107.38	98.81%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,334,355	\$2,219,963.27	\$6,968.93	\$31,099.76	\$2,195,832.44	98.6%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$885,531	\$2,304,973.60	\$4,762.14	\$40,009.99	\$2,269,725.75	98.27%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$1,221,823	\$2,375,697.84	\$6,282.69	\$53,925.63	\$2,328,054.90	97.74%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	\$322,573	\$2,424,694.71	\$2,037.35	\$75,555.49	\$2,351,176.57	96.89%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$1,025,055	\$2,563,519.65	\$6,225.67	\$134,710.74	\$2,435,034.58	94.76%
20 COUNTY OPERATIONAL-RES	2023	\$0	\$500,651,775	\$0.00	\$2,714,846.36	\$333,231.13	\$2,381,615.23	87.73%
20	Total	\$3,274,580,548	\$511,142,781	\$16,641,299.43	\$2,501,701.74	\$750,556.13	\$18,392,445.04	96.08%
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 05/31/24, 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	\$323,467	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$393,654	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$454,452	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$489,643	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$296,864	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	\$77,965	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$181,195	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$101,216)	\$802,889.78	(\$174.23)	\$17,630.02	\$785,085.53	97.8%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$242,752	\$525,606.73	\$626.20	\$22,919.28	\$503,313.65	95.64%
210 DIST 2 EDUCATION DEBT-RES	2023	\$0	\$217,651,835	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,449,704,415	\$220,010,611	\$1,328,496.51	\$451.97	\$40,549.30	\$1,288,399.18	96.95%
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)	\$17,756.24	\$387,032.67	95.61%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	(\$890,343)	\$276,961.22	(\$2,300.25)	\$15,364.55	\$259,296.42	94.41%
215 DIST 2 EDUCATION DEBT-N...	2023	\$0	\$111,244,570	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$694,093,056	\$109,011,055	\$686,704.57	(\$7,254.69)	\$33,120.79	\$646,329.09	95.13%
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	\$294,222	\$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 05/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-RES	2023	\$0	\$125,509,942	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$792,651,969	\$128,693,592	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2014	\$2,818,205	\$131,516	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2015	\$4,649,451	\$129,666	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2016	\$34,429,663	\$52,593	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	\$22,687	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$44,631	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$28,722	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2020	\$40,685,896	(\$70,216)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2021	\$42,737,065	(\$94,871)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2022	\$44,294,924	(\$52,566)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2023	\$0	\$46,088,727	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$278,506,861	\$46,280,889	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$95,964	\$212,364.07	(\$31,425.68)	\$82,991.68	\$97,946.71	54.13%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$15,262)	\$392,343.96	(\$103,709.25)	\$79,850.49	\$208,784.22	72.34%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$393,905)	\$2,275,563.81	(\$43,489.53)	\$85,115.72	\$2,146,958.56	96.19%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$237,196)	\$2,227,151.06	(\$3,120.51)	\$87,377.60	\$2,136,652.95	96.07%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,227,322	\$2,283,819.54	\$26,375.61	\$88,503.93	\$2,221,691.22	96.17%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$755,307)	\$2,419,499.95	(\$10,725.28)	\$97,178.32	\$2,311,596.35	95.97%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,959,334)	\$2,611,363.92	(\$35,663.82)	\$116,114.65	\$2,459,585.45	95.49%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,723,940)	\$2,608,987.58	(\$20,940.99)	\$137,054.08	\$2,450,992.51	94.7%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	(\$1,817,491)	\$2,739,656.78	(\$21,614.22)	\$210,491.27	\$2,507,551.29	92.26%
25 COUNTY OPERATIONAL-NONRES	2023	\$0	\$239,168,988	\$0.00	\$2,830,227.07	\$458,811.07	\$2,371,416.00	83.79%
25	Total	\$1,500,216,679	\$233,589,839	\$17,770,750.67	\$2,585,913.40	\$1,443,488.81	\$18,913,175.26	92.91%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$152,137	\$70,145.04	(\$9,899.98)	\$5,397.03	\$54,848.03	91.04%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$213,204	\$175,103.08	(\$66,495.56)	\$6,016.97	\$102,590.55	94.46%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$188,950	\$885,812.43	\$1,089.19	\$6,755.64	\$880,145.98	99.24%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$318,225	\$906,212.57	\$1,658.66	\$9,414.11	\$898,457.12	98.96%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$252,104	\$947,191.12	\$1,705.54	\$12,523.99	\$936,372.67	98.68%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$42,770	\$979,051.34	\$313.23	\$16,170.31	\$963,194.26	98.35%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$149,612	\$1,012,596.53	\$925.00	\$23,318.29	\$990,203.24	97.7%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$151,145)	\$1,035,939.87	(\$1,070.74)	\$32,238.50	\$1,002,630.63	96.88%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$55,394	\$1,092,035.94	\$386.31	\$60,124.24	\$1,032,298.01	94.5%
30 LAS VEGAS OPERATIONAL-RES	2023	\$0	\$173,046,938	\$0.00	\$1,149,380.93	\$150,228.65	\$999,152.28	86.93%
30	Total	\$1,120,309,870	\$174,268,189	\$7,104,087.92	\$1,077,992.58	\$322,187.73	\$7,859,892.77	96.06%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$3,325.82	\$29,427.75	89.85%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$23,541)	\$99,714.33	(\$23,402.54)	\$3,907.06	\$72,404.73	94.88%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$180,414)	\$536,657.23	(\$1,383.37)	\$4,497.47	\$530,776.39	99.16%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$5,305.58	\$538,735.67	99.02%
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 05/31/24, 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)	\$11,007.33	\$574,941.99	98.12%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$1,158,801)	\$583,583.60	(\$8,864.81)	\$13,650.91	\$561,067.88	97.62%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	(\$309,258)	\$627,149.22	(\$2,365.94)	\$26,933.87	\$597,849.41	95.69%
35 LAS VEGAS OPERATIONAL-NO...	2023	\$0	\$85,840,287	\$0.00	\$656,298.70	\$103,314.93	\$552,983.77	84.26%
35	Total	\$538,734,013	\$84,943,769	\$4,117,711.84	\$612,519.76	\$183,032.21	\$4,547,199.39	96.13%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$68,435	\$406.06	(\$37.32)	\$80.43	\$288.31	78.19%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$72,495	\$1,396.23	(\$690.95)	\$97.77	\$607.51	86.14%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$114,884	\$8,810.23	(\$1,104.78)	\$101.88	\$7,603.57	98.68%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$109,054	\$7,865.08	\$46.08	\$105.15	\$7,806.01	98.67%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$191,869	\$8,169.69	\$82.75	\$121.89	\$8,130.55	98.52%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$166,788	\$8,511.51	\$72.64	\$198.33	\$8,385.82	97.69%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$155,929	\$8,694.42	\$67.05	\$230.40	\$8,531.07	97.37%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$14,399	\$8,854.31	\$6.22	\$276.11	\$8,584.42	96.88%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	(\$96,398)	\$9,427.32	\$0.00	\$490.47	\$8,936.85	94.8%
40 PECOS OPERATIONAL-RES	2023	\$0	\$23,446,579	\$0.00	\$9,911.10	\$1,333.93	\$8,577.17	86.54%
40	Total	\$147,769,535	\$24,244,034	\$62,134.85	\$8,352.79	\$3,036.36	\$67,451.28	95.69%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$122.15	\$265.53	68.49%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$114.67	\$611.78	84.22%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$123.44	\$5,154.89	97.66%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,795	\$5,401.37	\$6.27	\$124.26	\$5,283.38	97.7%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,341	\$5,657.52	\$4.57	\$131.42	\$5,530.67	97.68%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	(\$166)	\$6,120.95	(\$0.27)	\$146.04	\$5,974.64	97.61%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	(\$81,139)	\$6,673.49	(\$126.66)	\$183.05	\$6,363.78	97.2%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	(\$82,264)	\$7,021.42	(\$135.00)	\$223.02	\$6,663.40	96.76%
45 PECOS OPERATIONAL-NONRES	2022	\$4,348,752	(\$10,556)	\$7,377.40	(\$17.93)	\$365.28	\$6,994.19	95.04%
45 PECOS OPERATIONAL-NONRES	2023	\$0	\$4,588,844	\$0.00	\$7,982.25	\$1,090.15	\$6,892.10	86.34%
45	Total	\$29,814,844	\$4,424,113	\$45,330.26	\$7,027.58	\$2,623.48	\$49,734.36	94.99%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$490,595	\$2,136.40	(\$182.56)	\$322.67	\$1,631.17	83.49%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$518,473	\$5,078.17	(\$1,712.67)	\$337.61	\$3,027.89	89.97%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$578,183	\$26,378.12	\$113.58	\$411.45	\$26,080.25	98.45%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$753,488	\$26,957.48	\$124.35	\$498.56	\$26,583.27	98.16%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$714,364	\$28,556.94	\$156.68	\$606.11	\$28,107.51	97.89%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$590,754	\$29,554.83	\$130.70	\$749.60	\$28,935.93	97.47%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$427,717	\$30,410.74	\$92.72	\$978.82	\$29,524.64	96.79%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$116,934	\$31,047.54	\$25.10	\$1,485.65	\$29,586.99	95.22%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$479,729	\$32,266.87	\$108.90	\$2,330.85	\$30,044.92	92.8%
50 DIST 1 SCHOOL OPERATE-RES	2023	\$0	\$156,192,602	\$0.00	\$34,322.22	\$5,125.67	\$29,196.55	85.07%
50	Total	\$1,024,069,952	\$160,862,839	\$212,387.09	\$33,179.02	\$12,846.99	\$232,719.12	94.77%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,612.52	\$1,534.73	48.76%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 05/31/24, 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)	\$1,546.53	\$2,851.37	64.83%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,675.46	\$29,442.97	94.62%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$11,809	\$31,838.82	\$6.66	\$1,660.42	\$30,185.06	94.79%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$691,004	\$33,535.59	\$345.23	\$1,706.77	\$32,174.05	94.96%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$254,891)	\$35,220.23	(\$124.46)	\$1,751.88	\$33,343.89	95.01%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,568,156)	\$37,992.82	(\$1,283.19)	\$2,152.53	\$34,557.10	94.14%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	(\$416,527)	\$38,163.26	(\$229.50)	\$2,583.68	\$35,350.08	93.19%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	(\$874,582)	\$39,185.79	(\$438.41)	\$3,432.20	\$35,315.18	91.14%
55 DIST 1 SCHOOL OPERATE-NO...	2023	\$0	\$80,897,411	\$0.00	\$40,380.72	\$6,279.73	\$34,100.99	84.45%
55	Total	\$522,123,491	\$77,396,055	\$257,193.57	\$36,063.57	\$24,401.72	\$268,855.42	91.68%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$490,595	\$100,870.78	(\$8,619.63)	\$15,235.09	\$77,016.06	83.49%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$518,473	\$247,483.85	(\$83,466.52)	\$16,453.17	\$147,564.16	89.97%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$578,183	\$1,316,585.25	\$5,668.92	\$20,535.93	\$1,301,718.24	98.45%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$753,488	\$1,324,191.74	\$6,108.42	\$24,490.08	\$1,305,810.08	98.16%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$714,364	\$1,364,762.15	\$7,487.56	\$28,966.61	\$1,343,283.10	97.89%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$590,754	\$1,399,727.50	\$6,190.17	\$35,501.33	\$1,370,416.34	97.47%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$427,717	\$1,438,619.67	\$4,386.27	\$46,304.39	\$1,396,701.55	96.79%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$116,934	\$1,449,299.14	\$1,171.94	\$69,350.16	\$1,381,120.92	95.22%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$479,729	\$1,493,373.20	\$5,040.06	\$107,876.24	\$1,390,537.02	92.8%
60 DIST 1 SCHOOL DEBT-RES	2023	\$0	\$156,192,602	\$0.00	\$1,539,952.63	\$229,976.23	\$1,309,976.40	85.07%
60	Total	\$1,024,069,952	\$160,862,839	\$10,134,913.28	\$1,483,919.82	\$594,689.23	\$11,024,143.87	94.88%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$33,956.51	\$32,318.21	48.76%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$33,342.74	\$61,474.58	64.83%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$37,789.17	\$664,068.15	94.62%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$11,809	\$669,379.47	\$139.94	\$34,908.54	\$634,610.87	94.79%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$691,004	\$705,186.37	\$7,259.55	\$35,889.95	\$676,555.97	94.96%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$254,891)	\$766,678.09	(\$2,709.32)	\$38,134.99	\$725,833.78	95.01%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,568,156)	\$812,628.68	(\$27,446.20)	\$46,040.36	\$739,142.12	94.14%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	(\$416,527)	\$801,657.35	(\$4,820.89)	\$54,272.94	\$742,563.52	93.19%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	(\$874,582)	\$823,371.66	(\$9,211.71)	\$72,117.42	\$742,042.53	91.14%
65 DIST 1 SCHOOL DEBT-NONRES	2023	\$0	\$80,897,411	\$0.00	\$847,914.27	\$131,861.80	\$716,052.47	84.45%
65	Total	\$522,123,491	\$77,396,055	\$5,497,695.92	\$755,280.70	\$518,314.42	\$5,734,662.20	91.71%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$490,595	\$19,160.56	(\$1,637.31)	\$2,893.93	\$14,629.32	83.49%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$518,473	\$45,632.64	(\$15,390.08)	\$3,033.74	\$27,208.82	89.97%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$578,183	\$236,548.16	\$1,018.52	\$3,689.65	\$233,877.03	98.45%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$753,488	\$242,365.38	\$1,118.02	\$4,482.40	\$239,001.00	98.16%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$714,364	\$255,974.03	\$1,404.36	\$5,432.96	\$251,945.43	97.89%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$590,754	\$266,259.75	\$1,177.51	\$6,753.16	\$260,684.10	97.47%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$427,717	\$273,422.67	\$833.65	\$8,800.57	\$265,455.75	96.79%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$116,934	\$275,978.13	\$223.16	\$13,205.78	\$262,995.51	95.22%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 05/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$479,729	\$284,289.59	\$959.47	\$20,536.12	\$264,712.94	92.8%
70 DIST 1 SCHOOL IMPROVE-RES	2023	\$0	\$156,192,602	\$0.00	\$293,352.25	\$43,809.17	\$249,543.08	85.07%
70	Total	\$1,024,069,952	\$160,862,839	\$1,899,630.91	\$283,059.55	\$112,637.48	\$2,070,052.98	94.84%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$6,450.09	\$6,138.89	48.76%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$6,179.77	\$11,393.75	64.83%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$6,698.36	\$117,710.26	94.62%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$11,809	\$127,355.31	\$26.62	\$6,641.65	\$120,740.28	94.79%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$691,004	\$134,142.36	\$1,380.93	\$6,827.08	\$128,696.21	94.96%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$254,891)	\$145,839.47	(\$515.38)	\$7,254.14	\$138,069.95	95.01%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,568,156)	\$154,756.94	(\$5,226.85)	\$8,767.92	\$140,762.17	94.14%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	(\$416,527)	\$152,653.02	(\$918.01)	\$10,334.75	\$141,400.26	93.19%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	(\$874,582)	\$156,743.14	(\$1,753.61)	\$13,728.80	\$141,260.73	91.14%
75 DIST 1 SCHOOL IMPROVE-NO...	2023	\$0	\$80,897,411	\$0.00	\$161,522.87	\$25,118.92	\$136,403.95	84.45%
75	Total	\$522,123,491	\$77,396,055	\$1,036,425.68	\$144,152.25	\$98,001.48	\$1,082,576.45	91.7%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$323,467	\$1,993.09	(\$303.97)	\$178.34	\$1,510.78	89.44%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$393,654	\$5,868.89	(\$2,625.35)	\$197.95	\$3,045.59	93.9%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$454,452	\$34,935.16	\$85.58	\$207.15	\$34,813.59	99.41%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$489,643	\$35,941.16	\$83.82	\$273.68	\$35,751.30	99.24%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$296,864	\$37,765.94	\$59.96	\$360.73	\$37,465.17	99.05%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$77,965	\$39,413.88	\$16.56	\$489.29	\$38,941.15	98.76%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$181,195	\$40,805.33	\$37.68	\$690.61	\$40,152.40	98.31%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$101,216)	\$41,667.72	(\$9.04)	\$914.95	\$40,743.73	97.8%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$242,752	\$43,323.73	\$51.61	\$1,889.15	\$41,486.19	95.64%
80 DIST 2 SCHOOL OPERATE-RES	2023	\$0	\$217,651,835	\$0.00	\$45,747.02	\$5,226.26	\$40,520.76	88.58%
80	Total	\$1,449,704,415	\$220,010,611	\$281,714.90	\$43,143.87	\$10,428.11	\$314,430.66	96.79%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,307.43	\$1,872.47	58.88%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$115,415)	\$7,277.12	(\$1,593.51)	\$1,166.18	\$4,517.43	79.48%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$343,182)	\$44,319.31	(\$172.15)	\$1,195.21	\$42,951.95	97.29%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,692)	\$44,380.61	(\$136.40)	\$1,372.69	\$42,871.52	96.9%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,687	\$44,230.92	\$745.62	\$1,323.02	\$43,653.52	97.06%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$554,988)	\$47,730.52	(\$356.08)	\$1,595.74	\$45,778.70	96.63%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$259,042)	\$50,779.00	(\$131.59)	\$1,839.24	\$48,808.17	96.37%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,212,542)	\$50,152.18	(\$606.42)	\$2,173.34	\$47,372.42	95.61%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	(\$890,343)	\$53,841.61	(\$447.17)	\$2,986.88	\$50,407.56	94.41%
85 DIST 2 SCHOOL OPERATE-NO...	2023	\$0	\$111,244,570	\$0.00	\$55,567.85	\$8,514.25	\$47,053.60	84.68%
85	Total	\$694,093,056	\$109,011,055	\$346,843.26	\$51,918.06	\$23,473.98	\$375,287.34	94.11%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$323,467	\$94,878.54	(\$14,469.83)	\$8,490.10	\$71,918.61	89.44%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$393,654	\$289,277.84	(\$129,403.94)	\$9,756.78	\$150,117.12	93.9%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$454,452	\$1,736,524.87	\$4,254.17	\$10,296.86	\$1,730,482.18	99.41%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$489,643	\$1,787,437.36	\$4,168.55	\$13,610.37	\$1,777,995.54	99.24%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 05/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$296,864	\$1,839,126.32	\$2,919.85	\$17,566.58	\$1,824,479.59	99.05%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$77,965	\$1,870,731.48	\$785.67	\$23,223.39	\$1,848,293.76	98.76%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$181,195	\$1,921,950.55	\$1,774.82	\$32,528.14	\$1,891,197.23	98.31%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$101,216)	\$1,131,514.44	(\$245.53)	\$24,846.04	\$1,106,422.87	97.8%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$242,752	\$1,482,611.50	\$1,766.34	\$64,649.83	\$1,419,728.01	95.64%
90 DIST 2 SCHOOL DEBT-RES	2023	\$0	\$217,651,835	\$0.00	\$2,015,946.30	\$230,307.00	\$1,785,639.30	88.58%
90	Total	\$1,449,704,415	\$220,010,611	\$12,154,052.90	\$1,887,496.40	\$435,275.09	\$13,606,274.21	96.9%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$25,766.81	\$36,902.58	58.88%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$115,415)	\$143,475.62	(\$31,417.69)	\$22,992.48	\$89,065.45	79.48%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$343,182)	\$872,381.32	(\$3,388.74)	\$23,526.63	\$845,465.95	97.29%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,692)	\$874,031.74	(\$2,686.24)	\$27,033.82	\$844,311.68	96.9%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,687	\$870,199.16	\$14,669.27	\$26,028.98	\$858,839.45	97.06%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$554,988)	\$937,904.79	(\$6,996.84)	\$31,356.28	\$899,551.67	96.63%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$259,042)	\$999,736.86	(\$2,590.88)	\$36,211.01	\$960,934.97	96.37%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,212,542)	\$577,452.26	(\$6,982.30)	\$25,023.90	\$545,446.06	95.61%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	(\$890,343)	\$781,241.70	(\$6,488.48)	\$43,339.74	\$731,413.48	94.41%
95 DIST 2 SCHOOL DEBT-NONRES	2023	\$0	\$111,244,570	\$0.00	\$1,092,130.53	\$167,338.95	\$924,791.58	84.68%
95	Total	\$694,093,056	\$109,011,055	\$6,137,856.54	\$1,027,484.93	\$428,618.60	\$6,736,722.87	94.02%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$144,928)	\$85,273.05	(\$23,812.63)	\$16,712.96	\$44,747.46	72.81%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$937,157	\$120,704.43	(\$47,905.99)	\$5,896.80	\$66,901.64	91.9%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$95,964	\$17,921.02	(\$2,651.96)	\$7,003.52	\$8,265.54	54.13%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$15,262)	\$33,109.20	(\$8,751.85)	\$6,738.45	\$17,618.90	72.34%
TIER_NR	Total	\$50,594,319	\$80,702	\$51,030.22	(\$11,403.81)	\$13,741.97	\$25,884.44	65.32%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$1,200,345	\$23,405.76	(\$2,699.01)	\$3,168.73	\$17,538.02	84.7%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$1,227,076	\$70,688.49	(\$31,037.10)	\$3,540.59	\$36,110.80	91.07%
TIER_R	Total	\$97,539,985	\$2,427,421	\$94,094.25	(\$33,736.11)	\$6,709.32	\$53,648.82	88.88%
Total Tax	2014	\$333,433,137	\$9,573,010	\$1,110,933.06	(\$156,270.91)	\$270,405.31	\$684,256.84	71.68%
Total Tax	2015	\$829,054,877	\$9,047,940	\$2,616,142.76	(\$937,125.42)	\$268,781.03	\$1,410,236.31	83.99%
Total Tax	2016	\$3,686,152,187	\$6,530,666	\$13,088,143.20	(\$223,371.16)	\$258,158.71	\$12,606,613.33	97.99%
Total Tax	2017	\$3,762,800,628	\$8,759,722	\$13,042,232.98	\$20,743.23	\$280,826.13	\$12,782,150.08	97.85%
Total Tax	2018	\$3,870,614,443	\$21,457,543	\$13,440,721.94	\$89,882.45	\$303,990.00	\$13,226,614.39	97.75%
Total Tax	2019	\$3,998,736,833	\$320,063	\$13,987,979.67	(\$10,423.56)	\$355,454.35	\$13,622,101.76	97.46%
Total Tax	2020	\$4,160,953,144	(\$8,117,596)	\$14,604,333.24	(\$58,999.69)	\$450,292.99	\$14,095,040.56	96.9%
Total Tax	2021	\$4,193,495,104	(\$9,486,420)	\$14,673,251.38	(\$49,866.52)	\$574,719.31	\$14,048,665.55	96.07%
Total Tax	2022	\$4,370,734,084	(\$4,720,581)	\$15,350,530.52	(\$30,116.84)	\$938,171.33	\$14,382,242.35	93.88%
Total Tax	2023	\$0	\$4,488,757,213	\$0.00	\$15,882,580.00	\$2,216,577.60	\$13,666,002.40	86.04%
Total Tax	Total	\$29,205,974,437	\$4,522,121,560	\$101,914,268.75	\$14,527,031.58	\$5,917,376.76	\$110,523,923.57	94.92%
Grand Total	2014	\$333,433,137	\$9,573,010	\$1,110,940.74	(\$148,537.20)	\$274,670.66	\$687,732.88	71.46%
Grand Total	2015	\$829,054,877	\$9,047,940	\$2,616,160.62	(\$927,245.00)	\$273,604.24	\$1,415,311.38	83.8%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 05/31/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	2016	\$3,686,152,187	\$6,530,666	\$14,868,419.54	(\$223,636.25)	\$297,760.42	\$14,347,022.87	97.97%
Grand Total	2017	\$3,762,800,628	\$8,759,722	\$14,824,280.98	\$17,086.58	\$324,057.01	\$14,517,310.55	97.82%
Grand Total	2018	\$3,870,614,443	\$21,457,543	\$15,276,955.14	\$95,477.06	\$349,621.15	\$15,022,811.05	97.73%
Grand Total	2019	\$3,998,736,833	\$320,063	\$15,896,177.27	(\$18,342.41)	\$412,101.88	\$15,465,732.98	97.4%
Grand Total	2020	\$4,160,953,144	(\$8,117,596)	\$16,534,563.84	(\$71,415.68)	\$517,002.20	\$15,946,145.96	96.86%
Grand Total	2021	\$4,193,495,104	(\$9,486,420)	\$16,630,674.18	(\$58,631.45)	\$661,652.17	\$15,910,390.56	96.01%
Grand Total	2022	\$4,370,734,084	(\$4,720,581)	\$17,418,145.06	(\$35,573.50)	\$1,076,583.28	\$16,305,988.28	93.81%
Grand Total	2023	\$0	\$4,488,757,213	\$0.00	\$18,045,315.12	\$2,542,102.14	\$15,503,212.98	85.91%
Grand Total	Total	\$29,205,974,437	\$4,522,121,560	\$115,176,317.37	\$16,674,497.27	\$6,729,155.15	\$125,121,659.49	94.9%