

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 02/29/24, 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)	\$9,465.06	\$60,688.62	86.51%
4602 CATTLE INDEMNITY	2023	\$0	\$0	\$0.00	\$73,869.40	\$27,957.42	\$45,911.98	62.15%
4602	Total	\$0	\$0	\$540,214.78	\$55,943.61	\$80,611.61	\$515,546.78	86.48%
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	\$46.88	\$72.64	60.78%
4604	Total	\$0	\$0	\$812.20	\$118.24	\$156.76	\$773.68	83.15%
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	\$11.64	\$31.16	72.8%
4605 SHEEP	2022	\$0	\$0	\$68.68	(\$5.42)	\$13.93	\$49.33	77.98%
4605 SHEEP	2023	\$0	\$0	\$0.00	\$67.96	\$34.28	\$33.68	49.56%
4605	Total	\$0	\$0	\$989.80	\$58.66	\$79.29	\$969.17	92.44%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$122.24	\$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	\$2,375.84	\$4,573.29	65.81%
4606	Total	\$0	\$0	\$42,298.24	\$6,552.84	\$6,287.99	\$42,563.09	87.13%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$0.00	\$9.24	100%
4607 RATITE	2018	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4607 RATITE	2019	\$0	\$0	\$9.98	\$0.00	\$0.32	\$9.66	96.79%
4607 RATITE	2020	\$0	\$0	\$15.46	\$0.00	\$3.02	\$12.44	80.47%
4607 RATITE	2021	\$0	\$0	\$16.14	\$0.00	\$3.02	\$13.12	81.29%
4607	Total	\$0	\$0	\$75.14	\$0.00	\$9.02	\$66.12	88%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.00	\$19.40	100%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$3.68	\$18.82	83.64%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$3.68	\$17.48	82.61%
4608 SWINE	2019	\$0	\$0	\$20.82	\$0.00	\$4.14	\$16.68	80.12%
4608 SWINE	2020	\$0	\$0	\$19.98	\$0.00	\$3.46	\$16.52	82.68%
4608 SWINE	2021	\$0	\$0	\$18.90	\$0.00	\$3.96	\$14.94	79.05%
4608 SWINE	2022	\$0	\$0	\$20.84	\$0.00	\$4.42	\$16.42	78.79%
4608 SWINE	2023	\$0	\$0	\$0.00	\$20.34	\$9.38	\$10.96	53.88%
4608	Total	\$0	\$0	\$143.60	\$20.34	\$32.72	\$131.22	80.04%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4610 ALPACA	2019	\$0	\$0	\$10.44	\$0.00	\$0.34	\$10.10	96.74%
4610 ALPACA	2020	\$0	\$0	\$15.46	\$0.00	\$3.02	\$12.44	80.47%
4610 ALPACA	2021	\$0	\$0	\$15.40	\$0.00	\$2.88	\$12.52	81.3%
4610	Total	\$0	\$0	\$74.32	\$0.00	\$8.76	\$65.56	88.21%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%

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4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$0.00	\$9.42	100%
4611 LLAMA	2019	\$0	\$0	\$10.44	\$0.00	\$0.34	\$10.10	96.74%
4611 LLAMA	2020	\$0	\$0	\$15.46	\$0.00	\$3.02	\$12.44	80.47%
4611 LLAMA	2021	\$0	\$0	\$15.40	\$0.00	\$2.88	\$12.52	81.3%
4611 LLAMA_ALPACA	2022	\$0	\$0	\$15.94	(\$0.30)	\$7.04	\$8.60	54.99%
4611 LLAMA_ALPACA	2023	\$0	\$0	\$0.00	\$16.22	\$8.97	\$7.25	44.7%
4611	Total	\$0	\$0	\$90.26	\$15.92	\$24.77	\$81.41	76.67%
GUAD_NR GUADALUPE SWCD -NONRES	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD -NONRES	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD -NONRES	2018	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD -NONRES	2019	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD -NONRES	2020	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD -NONRES	2021	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD -NONRES	2022	\$0	\$0	\$131.60	\$0.00	\$0.00	\$131.60	100%
GUAD_NR GUADALUPE SWCD -NONRES	2023	\$0	\$0	\$0.00	\$131.60	\$65.80	\$65.80	50%
GUAD_NR	Total	\$0	\$0	\$932.68	\$131.60	\$65.80	\$998.48	93.82%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$83.24	\$0.00	\$83.24	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,410.91)	\$18,181.16	\$444,277.65	96.07%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$894.37)	\$18,705.30	\$440,241.25	95.92%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$6,415.39	\$18,581.30	\$457,242.37	96.09%
LUNA_NR LUNA VOCATIONAL SCH...	2019	\$0	\$0	\$507,610.64	(\$3,033.98)	\$21,232.39	\$483,344.27	95.79%
LUNA_NR LUNA VOCATIONAL SCH...	2020	\$0	\$0	\$485,036.70	(\$7,964.18)	\$22,980.54	\$454,091.98	95.18%
LUNA_NR LUNA VOCATIONAL SCH...	2021	\$0	\$0	\$500,117.00	(\$4,722.33)	\$31,266.68	\$464,127.99	93.69%
LUNA_NR LUNA VOCATIONAL SCH...	2022	\$0	\$0	\$545,817.48	(\$4,874.55)	\$46,489.21	\$494,453.72	91.41%
LUNA_NR LUNA VOCATIONAL SCH...	2023	\$0	\$0	\$0.00	\$578,182.40	\$245,340.86	\$332,841.54	57.57%
LUNA_NR	Total	\$0	\$0	\$3,431,700.74	\$561,865.65	\$422,777.44	\$3,570,788.95	89.41%
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	\$2,292.59	\$8,137.88	\$692,112.91	98.84%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$1,952.43	\$9,758.50	\$709,107.57	98.64%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$2,024.56	\$12,447.51	\$744,812.79	98.36%
LUNA_R LUNA VOCATIONAL SCHO...	2019	\$0	\$0	\$768,172.78	(\$567.40)	\$15,723.21	\$751,882.17	97.95%
LUNA_R LUNA VOCATIONAL SCHO...	2020	\$0	\$0	\$791,744.84	\$984.56	\$21,542.43	\$771,186.97	97.28%
LUNA_R LUNA VOCATIONAL SCHO...	2021	\$0	\$0	\$805,301.26	(\$122.14)	\$32,497.70	\$772,681.42	95.96%
LUNA_R LUNA VOCATIONAL SCHO...	2022	\$0	\$0	\$844,782.26	\$1,361.67	\$58,916.61	\$787,227.32	93.04%
LUNA_R LUNA VOCATIONAL SCHO...	2023	\$0	\$0	\$0.00	\$892,627.27	\$344,090.03	\$548,537.24	61.45%
LUNA_R	Total	\$0	\$0	\$5,380,108.72	\$904,957.98	\$503,617.05	\$5,781,449.65	91.99%
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	\$5,731.70	\$120,736.63	95.47%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$5,947.26	\$115,358.52	95.1%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$53.40)	\$6,070.69	\$118,716.51	95.14%
TIER_NR TIERRA Y MONTES SWC...	2019	\$0	\$0	\$134,389.06	(\$552.27)	\$6,594.71	\$127,242.08	95.07%
TIER_NR TIERRA Y MONTES SWC...	2020	\$0	\$0	\$155,242.68	(\$3,011.25)	\$8,018.13	\$144,213.30	94.73%
TIER_NR TIERRA Y MONTES SWC...	2021	\$0	\$0	\$154,467.92	(\$1,573.50)	\$10,605.88	\$142,288.54	93.06%
TIER_NR TIERRA Y MONTES SWC...	2022	\$0	\$0	\$158,214.54	\$415.02	\$17,880.64	\$140,748.92	88.73%
TIER_NR TIERRA Y MONTES SWC...	2023	\$0	\$0	\$0.00	\$163,934.78	\$67,198.74	\$96,736.04	59.01%
TIER_NR	Total	\$0	\$0	\$973,528.38	\$160,601.47	\$128,047.75	\$1,006,082.10	88.71%
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)	\$4,508.58	\$400,992.24	98.89%
TIER_R TIERRA Y MONTES SWCD...	2019	\$0	\$0	\$411,103.98	(\$859.67)	\$5,884.10	\$404,360.21	98.57%
TIER_R TIERRA Y MONTES SWCD...	2020	\$0	\$0	\$421,339.48	(\$285.70)	\$8,290.83	\$412,762.95	98.03%
TIER_R TIERRA Y MONTES SWCD...	2021	\$0	\$0	\$423,576.18	(\$255.42)	\$13,379.68	\$409,941.08	96.84%
TIER_R TIERRA Y MONTES SWCD...	2022	\$0	\$0	\$436,629.66	\$178.84	\$25,793.99	\$411,014.51	94.09%
TIER_R TIERRA Y MONTES SWCD...	2023	\$0	\$0	\$0.00	\$444,730.65	\$167,454.57	\$277,276.08	62.35%
TIER_R	Total	\$0	\$0	\$2,873,460.94	\$443,719.97	\$231,455.55	\$3,085,725.36	93.02%
UTE_NR UTE CREEK SWCD -NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD -NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%

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UTE_NR UTE CREEK SWCD -NONRES	2018	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD -NONRES	2019	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD -NONRES	2022	\$0	\$0	\$783.84	\$0.00	\$0.00	\$783.84	100%
UTE_NR UTE CREEK SWCD -NONRES	2023	\$0	\$0	\$0.00	\$783.84	\$280.43	\$503.41	64.22%
UTE_NR	Total	\$0	\$0	\$6,118.76	\$783.84	\$280.43	\$6,622.17	95.94%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$369.24	\$0.00	\$0.00	\$369.24	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$0.00	\$380.30	100%
UTE_R UTE CREEK SWCD -RES	2019	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2022	\$0	\$0	\$1,031.60	\$0.00	\$0.00	\$1,031.60	100%
UTE_R UTE CREEK SWCD -RES	2023	\$0	\$0	\$0.00	\$1,062.58	\$411.94	\$650.64	61.23%
UTE_R	Total	\$0	\$0	\$2,498.14	\$1,062.58	\$411.94	\$3,148.78	88.43%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$2,632.58	\$255.14	\$2,377.44	90.31%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$2,800.50	\$288.92	\$2,511.58	89.68%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$259.45)	\$40,694.13	\$1,739,322.76	97.71%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$3,651.01)	\$44,235.86	\$1,734,161.13	97.51%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$5,723.57	\$47,149.89	\$1,794,806.88	97.44%
Total Assessor Special Asse...	2019	\$0	\$0	\$1,908,197.60	(\$7,794.75)	\$58,548.32	\$1,841,854.53	96.92%
Total Assessor Special Asse...	2020	\$0	\$0	\$1,930,230.60	(\$12,285.94)	\$70,320.83	\$1,847,623.83	96.33%
Total Assessor Special Asse...	2021	\$0	\$0	\$1,957,422.80	(\$8,743.79)	\$97,727.80	\$1,850,951.21	94.98%
Total Assessor Special Asse...	2022	\$0	\$0	\$2,067,614.54	(\$5,102.90)	\$159,614.52	\$1,902,897.12	92.26%
Total Assessor Special Asse...	2023	\$0	\$0	\$0.00	\$2,163,858.45	\$855,715.30	\$1,308,143.15	60.45%
Total Assessor Special Asse...	Total	\$0	\$0	\$13,262,023.08	\$2,137,177.26	\$1,374,550.71	\$14,024,649.63	91.07%
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 02/29/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4608 SWINE	2014	\$0	\$0	\$1.28	\$0.73	\$2.00	\$0.01	0.5%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.00	\$8.61	100%
4608	Total	\$0	\$0	\$4.25	\$6.37	\$2.00	\$8.62	81.17%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,010.21	\$1,098.60	21.5%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$4,581.85	\$2,515.93	35.45%
Total Special Assessment	Total	\$0	\$0	\$25.54	\$12,181.05	\$8,592.06	\$3,614.53	29.61%

Tax								
10 STATE DEBT SERVICE	2014	\$42,424,022	\$1,295,375	\$56,204.42	(\$7,278.12)	\$14,146.73	\$34,779.57	71.09%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$1,209,033	\$141,164.85	(\$54,115.99)	\$14,442.20	\$72,606.66	83.41%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$1,143,987	\$820,256.64	(\$23,387.31)	\$15,790.48	\$781,078.85	98.02%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$1,492,618	\$811,712.84	\$1,665.80	\$17,126.04	\$796,252.60	97.89%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$3,605,104	\$835,547.06	\$4,883.56	\$18,790.48	\$821,640.14	97.76%
10 STATE DEBT SERVICE	2019	\$659,890,403	\$166,630	\$863,587.24	\$8.79	\$22,266.97	\$841,329.06	97.42%
10 STATE DEBT SERVICE	2020	\$687,009,560	(\$1,700,013)	\$899,134.79	(\$2,456.83)	\$28,232.37	\$868,445.59	96.85%
10 STATE DEBT SERVICE	2021	\$692,296,603	(\$1,399,849)	\$906,159.45	(\$1,891.49)	\$38,893.92	\$865,374.04	95.7%
10 STATE DEBT SERVICE	2022	\$720,783,568	(\$755,939)	\$943,963.69	(\$902.12)	\$66,042.52	\$877,019.05	93%
10 STATE DEBT SERVICE	2023	\$0	\$739,995,842	\$0.00	\$968,402.93	\$371,424.04	\$596,978.89	61.65%
10	Total	\$4,774,797,227	\$745,052,788	\$6,277,730.98	\$884,929.22	\$607,155.75	\$6,555,504.45	91.52%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$360,516	\$417.30	(\$41.78)	\$88.25	\$287.27	76.5%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$289,919	\$1,711.85	(\$971.63)	\$95.14	\$645.08	87.15%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$482,503	\$10,946.61	(\$1,421.71)	\$104.53	\$9,420.37	98.9%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$425,793	\$9,751.41	\$41.02	\$111.15	\$9,681.28	98.86%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$302,303	\$10,178.81	\$28.79	\$130.79	\$10,076.81	98.72%
100 DIST 21 SCHOOL OPERATE-RES	2019	\$108,663,427	\$202,975	\$10,496.11	\$20.48	\$167.57	\$10,349.02	98.41%
100 DIST 21 SCHOOL OPERATE-RES	2020	\$112,333,477	\$534,885	\$10,852.18	\$49.45	\$230.53	\$10,671.10	97.89%
100 DIST 21 SCHOOL OPERATE-RES	2021	\$115,373,062	\$284,921	\$11,043.93	\$28.40	\$330.41	\$10,741.92	97.02%
100 DIST 21 SCHOOL OPERATE-RES	2022	\$120,082,231	\$297,072	\$11,750.52	\$40.34	\$610.61	\$11,180.25	94.82%
100 DIST 21 SCHOOL OPERATE-RES	2023	\$0	\$125,510,998	\$0.00	\$12,484.41	\$4,382.69	\$8,101.72	64.89%
100	Total	\$792,651,969	\$128,691,885	\$77,148.72	\$10,257.77	\$6,251.67	\$81,154.82	92.85%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$131,516	\$496.05	(\$48.15)	\$200.27	\$247.63	55.29%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$129,666	\$825.86	(\$143.19)	\$212.09	\$470.58	68.93%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$52,593	\$6,471.26	(\$554.31)	\$216.18	\$5,700.77	96.35%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$22,687	\$6,099.80	(\$0.67)	\$225.00	\$5,874.13	96.31%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$44,631	\$6,342.17	\$7.67	\$238.74	\$6,111.10	96.24%
105 DIST 21 SCHOOL OPERATE-...	2019	\$37,428,268	\$28,722	\$6,573.93	\$5.05	\$252.34	\$6,326.64	96.16%
105 DIST 21 SCHOOL OPERATE-...	2020	\$40,685,896	(\$70,216)	\$6,781.85	(\$11.87)	\$283.03	\$6,486.95	95.82%
105 DIST 21 SCHOOL OPERATE-...	2021	\$42,737,065	(\$94,871)	\$7,039.08	(\$15.71)	\$345.74	\$6,677.63	95.08%
105 DIST 21 SCHOOL OPERATE-...	2022	\$44,294,924	(\$52,566)	\$7,516.97	(\$8.98)	\$872.20	\$6,635.79	88.38%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 02/29/24, 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	\$3,363.75	\$4,823.31	58.91%
105	Total	\$278,506,861	\$46,272,547	\$48,146.97	\$7,416.90	\$6,209.34	\$49,354.53	88.82%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$360,516	\$13,255.30	(\$1,327.12)	\$2,802.93	\$9,125.25	76.5%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$289,919	\$55,739.90	(\$31,637.30)	\$3,098.07	\$21,004.53	87.15%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$482,503	\$345,153.07	(\$44,827.42)	\$3,296.05	\$297,029.60	98.9%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$425,793	\$312,849.42	\$1,315.94	\$3,565.99	\$310,599.37	98.86%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$302,303	\$323,436.86	\$915.00	\$4,155.95	\$320,195.91	98.72%
110 DIST 21 SCHOOL DEBT-RES	2019	\$108,663,427	\$202,975	\$308,336.39	\$601.62	\$4,922.66	\$304,015.35	98.41%
110 DIST 21 SCHOOL DEBT-RES	2020	\$112,333,477	\$534,885	\$310,737.76	\$1,416.05	\$6,600.84	\$305,552.97	97.89%
110 DIST 21 SCHOOL DEBT-RES	2021	\$115,373,062	\$284,921	\$299,621.67	\$770.47	\$8,963.79	\$291,428.35	97.02%
110 DIST 21 SCHOOL DEBT-RES	2022	\$120,082,231	\$297,072	\$290,537.26	\$997.37	\$15,097.59	\$276,437.04	94.82%
110 DIST 21 SCHOOL DEBT-RES	2023	\$0	\$125,510,998	\$0.00	\$302,987.03	\$106,364.56	\$196,622.47	64.89%
110	Total	\$792,651,969	\$128,691,885	\$2,259,667.63	\$231,211.64	\$158,868.43	\$2,332,010.84	93.62%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$131,516	\$9,131.73	(\$886.40)	\$3,686.93	\$4,558.40	55.28%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$129,666	\$14,888.84	(\$2,581.51)	\$3,823.55	\$8,483.78	68.93%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$52,593	\$116,256.95	(\$9,958.23)	\$3,883.73	\$102,414.99	96.35%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	\$22,687	\$108,471.86	(\$11.98)	\$4,001.23	\$104,458.65	96.31%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$44,631	\$113,502.98	\$137.30	\$4,272.64	\$109,367.64	96.24%
115 DIST 21 SCHOOL DEBT-NONRES	2019	\$37,428,268	\$28,722	\$110,823.04	\$85.16	\$4,253.89	\$106,654.31	96.16%
115 DIST 21 SCHOOL DEBT-NONRES	2020	\$40,685,896	(\$70,216)	\$117,443.67	(\$205.53)	\$4,901.40	\$112,336.74	95.82%
115 DIST 21 SCHOOL DEBT-NONRES	2021	\$42,737,065	(\$94,871)	\$115,739.52	(\$258.36)	\$5,684.82	\$109,796.34	95.08%
115 DIST 21 SCHOOL DEBT-NONRES	2022	\$44,294,924	(\$52,566)	\$111,516.41	(\$133.25)	\$12,939.43	\$98,443.73	88.38%
115 DIST 21 SCHOOL DEBT-NONRES	2023	\$0	\$46,080,385	\$0.00	\$116,090.71	\$47,697.11	\$68,393.60	58.91%
115	Total	\$278,506,861	\$46,272,547	\$817,775.00	\$102,277.91	\$95,144.73	\$824,908.18	89.66%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$360,516	\$8,174.10	(\$818.40)	\$1,728.48	\$5,627.22	76.5%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$289,919	\$33,695.47	(\$19,125.15)	\$1,872.82	\$12,697.50	87.15%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$482,503	\$214,017.24	(\$27,795.90)	\$2,043.77	\$184,177.57	98.9%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$425,793	\$201,060.04	\$845.72	\$2,291.77	\$199,613.99	98.86%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$302,303	\$207,730.80	\$587.67	\$2,669.20	\$205,649.27	98.72%
120 DIST 21 SCHOOL IMPROVE-RES	2019	\$108,663,427	\$202,975	\$207,843.87	\$405.54	\$3,318.28	\$204,931.13	98.41%
120 DIST 21 SCHOOL IMPROVE-RES	2020	\$112,333,477	\$534,885	\$213,175.56	\$971.45	\$4,528.38	\$209,618.63	97.89%
120 DIST 21 SCHOOL IMPROVE-RES	2021	\$115,373,062	\$284,921	\$217,013.11	\$558.05	\$6,492.39	\$211,078.77	97.02%
120 DIST 21 SCHOOL IMPROVE-RES	2022	\$120,082,231	\$297,072	\$230,402.27	\$790.94	\$11,972.70	\$219,220.51	94.82%
120 DIST 21 SCHOOL IMPROVE-RES	2023	\$0	\$125,510,998	\$0.00	\$240,084.81	\$84,282.54	\$155,802.27	64.89%
120	Total	\$792,651,969	\$128,691,885	\$1,533,112.46	\$196,504.73	\$121,200.33	\$1,608,416.86	92.99%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$131,516	\$5,636.87	(\$547.16)	\$2,275.88	\$2,813.83	55.28%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$129,666	\$9,331.77	(\$1,617.99)	\$2,396.46	\$5,317.32	68.93%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$52,593	\$73,027.42	(\$6,255.31)	\$2,439.58	\$64,332.53	96.35%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$22,687	\$69,712.00	(\$7.70)	\$2,571.49	\$67,132.81	96.31%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$44,631	\$72,716.26	\$87.96	\$2,737.29	\$70,066.93	96.24%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 02/29/24, 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)	\$3,215.06	\$73,687.01	95.82%
125 DIST 21 SCHOOL IMPROVE-...	2021	\$42,737,065	(\$94,871)	\$79,690.91	(\$177.89)	\$3,914.21	\$75,598.81	95.08%
125 DIST 21 SCHOOL IMPROVE-...	2022	\$44,294,924	(\$52,566)	\$85,383.89	(\$102.03)	\$9,907.23	\$75,374.63	88.38%
125 DIST 21 SCHOOL IMPROVE-...	2023	\$0	\$46,080,385	\$0.00	\$91,989.46	\$37,794.85	\$54,194.61	58.91%
125	Total	\$278,506,861	\$46,272,547	\$547,239.77	\$83,291.94	\$70,119.53	\$560,412.18	88.88%
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	\$44.16	\$349.58	88.78%
130 DIST 50 SCHOOL OPERATE-RES	2023	\$0	\$1,297,396	\$0.00	\$401.39	\$135.86	\$265.53	66.15%
130	Total	\$8,154,212	\$1,575,739	\$2,495.63	\$465.70	\$348.84	\$2,612.49	88.22%
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)	\$37.79	\$400.04	91.37%
135 DIST 50 SCHOOL OPERATE-...	2022	\$923,183	\$0	\$461.22	\$0.00	\$41.45	\$419.77	91.01%
135 DIST 50 SCHOOL OPERATE-...	2023	\$0	\$938,280	\$0.00	\$468.76	\$201.12	\$267.64	57.1%
135	Total	\$5,493,271	\$901,840	\$2,743.44	\$446.42	\$508.30	\$2,681.56	84.07%
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	\$527.13	\$4,172.73	88.78%
140 DIST 50 SCHOOL DEBT-RES	2023	\$0	\$1,297,396	\$0.00	\$5,250.27	\$1,777.00	\$3,473.27	66.15%
140	Total	\$8,154,212	\$1,575,739	\$31,952.22	\$6,102.54	\$4,501.58	\$33,553.18	88.17%
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 02/29/24, 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)	\$265.04	\$2,805.89	91.37%
145 DIST 50 SCHOOL DEBT-NONRES	2022	\$923,183	\$0	\$3,633.48	\$0.00	\$326.56	\$3,306.92	91.01%
145 DIST 50 SCHOOL DEBT-NONRES	2023	\$0	\$938,280	\$0.00	\$4,132.60	\$1,773.11	\$2,359.49	57.09%
145	Total	\$5,493,271	\$901,840	\$23,041.94	\$3,929.73	\$4,411.78	\$22,559.89	83.64%
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	\$264.97	\$2,097.49	88.78%
150 DIST 50 SCHOOL IMPROVE-RES	2023	\$0	\$1,297,396	\$0.00	\$2,382.16	\$806.26	\$1,575.90	66.15%
150	Total	\$8,154,212	\$1,575,739	\$15,097.10	\$2,771.06	\$2,095.77	\$15,772.39	88.27%
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)	\$151.15	\$1,600.17	91.37%
155 DIST 50 SCHOOL IMPROVE-...	2022	\$923,183	\$0	\$1,844.87	\$0.00	\$165.81	\$1,679.06	91.01%
155 DIST 50 SCHOOL IMPROVE-...	2023	\$0	\$938,280	\$0.00	\$1,875.05	\$804.50	\$1,070.55	57.09%
155	Total	\$5,493,271	\$901,840	\$10,973.80	\$1,785.66	\$2,033.25	\$10,726.21	84.06%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$838,895	\$44,500.89	(\$5,276.17)	\$5,678.19	\$33,546.53	85.52%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$35,552)	\$45,307.76	(\$7,135.12)	\$17,803.42	\$20,369.22	53.36%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$322,533	\$19,256.85	(\$2,938.05)	\$1,886.17	\$14,432.63	88.44%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$392,705	\$56,605.50	(\$25,322.83)	\$2,168.69	\$29,113.98	93.07%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$453,485	\$337,706.63	\$825.47	\$2,301.51	\$336,230.59	99.32%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$487,897	\$363,042.01	\$843.16	\$2,987.15	\$360,898.02	99.18%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$334,211	\$373,920.17	\$664.34	\$3,902.67	\$370,681.84	98.96%
170 DIST 2 SCHOOL IMPROVE-RES	2019	\$201,477,895	\$116,432	\$380,810.48	\$236.86	\$5,234.02	\$375,813.32	98.63%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 02/29/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2020	\$206,861,512	\$220,815	\$390,481.63	\$439.84	\$7,292.93	\$383,628.54	98.13%
170 DIST 2 SCHOOL IMPROVE-RES	2021	\$208,308,027	(\$92,170)	\$393,091.70	(\$67.20)	\$9,947.36	\$383,077.14	97.47%
170 DIST 2 SCHOOL IMPROVE-RES	2022	\$216,621,527	\$251,993	\$408,714.41	\$505.41	\$20,866.33	\$388,353.49	94.9%
170 DIST 2 SCHOOL IMPROVE-RES	2023	\$0	\$217,618,275	\$0.00	\$410,220.11	\$150,290.83	\$259,929.28	63.36%
170	Total	\$1,449,704,415	\$220,106,176	\$2,723,629.38	\$385,407.11	\$206,877.66	\$2,902,158.83	93.35%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$5,287.35	\$7,432.24	58.43%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$115,415)	\$29,108.46	(\$6,374.05)	\$4,758.98	\$17,975.43	79.07%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$343,182)	\$177,277.25	(\$688.63)	\$4,862.57	\$171,726.05	97.25%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,692)	\$177,522.44	(\$545.59)	\$5,565.32	\$171,411.53	96.86%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,687	\$176,923.69	\$2,982.47	\$5,365.30	\$174,540.86	97.02%
175 DIST 2 SCHOOL IMPROVE-N...	2019	\$95,544,599	(\$554,988)	\$190,922.10	(\$1,424.30)	\$6,487.46	\$183,010.34	96.58%
175 DIST 2 SCHOOL IMPROVE-N...	2020	\$101,641,417	(\$259,042)	\$203,115.98	(\$526.39)	\$7,563.28	\$195,026.31	96.27%
175 DIST 2 SCHOOL IMPROVE-N...	2021	\$100,405,439	(\$1,212,542)	\$200,608.74	(\$2,425.67)	\$10,826.44	\$187,356.63	94.54%
175 DIST 2 SCHOOL IMPROVE-N...	2022	\$107,776,269	(\$873,676)	\$215,366.42	(\$1,755.35)	\$14,739.13	\$198,871.94	93.1%
175 DIST 2 SCHOOL IMPROVE-N...	2023	\$0	\$111,249,303	\$0.00	\$222,280.87	\$88,669.37	\$133,611.50	60.11%
175	Total	\$694,093,056	\$109,032,455	\$1,387,373.01	\$207,715.02	\$154,125.20	\$1,440,962.83	90.34%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$1,199,411	\$126,859.25	(\$14,631.86)	\$18,046.36	\$94,181.03	83.92%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$1,224,295	\$369,347.46	(\$162,180.41)	\$19,642.46	\$187,524.59	90.52%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$1,537,892	\$2,138,537.92	(\$70,365.08)	\$22,451.59	\$2,045,721.25	98.91%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$1,729,814	\$2,117,705.73	\$7,707.27	\$26,434.07	\$2,098,978.93	98.76%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$1,377,782	\$2,219,963.27	\$7,187.03	\$32,975.03	\$2,194,175.27	98.52%
20 COUNTY OPERATIONAL-RES	2019	\$453,140,970	\$921,937	\$2,304,973.60	\$4,958.00	\$42,873.91	\$2,267,057.69	98.14%
20 COUNTY OPERATIONAL-RES	2020	\$466,361,846	\$1,259,321	\$2,375,697.84	\$6,484.80	\$57,871.13	\$2,324,311.51	97.57%
20 COUNTY OPERATIONAL-RES	2021	\$471,822,287	\$324,091	\$2,424,694.71	\$2,045.59	\$84,927.86	\$2,341,812.44	96.5%
20 COUNTY OPERATIONAL-RES	2022	\$489,287,005	\$950,498	\$2,563,519.65	\$5,812.75	\$157,653.22	\$2,411,679.18	93.86%
20 COUNTY OPERATIONAL-RES	2023	\$0	\$500,591,187	\$0.00	\$2,714,475.68	\$1,002,115.35	\$1,712,360.33	63.08%
20	Total	\$3,274,580,548	\$511,116,228	\$16,641,299.43	\$2,501,493.77	\$1,464,990.98	\$17,677,802.22	92.35%
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 02/29/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2017	\$651,189	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2018	\$745,817	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2019	\$745,455	\$25,850	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2020	\$822,765	(\$61,920)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2021	\$876,599	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2022	\$923,183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2023	\$0	\$938,280	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$5,493,271	\$901,840	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$322,533	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$392,705	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$453,485	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$487,897	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$334,211	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2019	\$201,477,895	\$116,432	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2020	\$206,861,512	\$220,815	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2021	\$208,308,027	(\$92,170)	\$802,889.78	(\$137.27)	\$20,317.49	\$782,435.02	97.47%
210 DIST 2 EDUCATION DEBT-RES	2022	\$216,621,527	\$251,993	\$525,606.73	\$649.97	\$26,834.11	\$499,422.59	94.9%
210 DIST 2 EDUCATION DEBT-RES	2023	\$0	\$217,618,275	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$1,449,704,415	\$220,106,176	\$1,328,496.51	\$512.70	\$47,151.60	\$1,281,857.61	96.45%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$77,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$115,415)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$343,182)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$271,692)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,687	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2019	\$95,544,599	(\$554,988)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2020	\$101,641,417	(\$259,042)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2021	\$100,405,439	(\$1,212,542)	\$409,743.35	(\$4,954.44)	\$22,113.02	\$382,675.89	94.54%
215 DIST 2 EDUCATION DEBT-N...	2022	\$107,776,269	(\$873,676)	\$276,961.22	(\$2,257.39)	\$18,954.53	\$255,749.30	93.1%
215 DIST 2 EDUCATION DEBT-N...	2023	\$0	\$111,249,303	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$694,093,056	\$109,032,455	\$686,704.57	(\$7,211.83)	\$41,067.55	\$638,425.19	93.96%
220 SCHOOL EDUC.DEBT SERV.-RES	2014	\$4,296,027	\$360,516	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$289,919	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$482,503	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$425,793	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$302,303	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2019	\$108,663,427	\$202,975	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2020	\$112,333,477	\$534,885	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2021	\$115,373,062	\$284,921	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2022	\$120,082,231	\$297,072	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 02/29/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-RES	2023	\$0	\$125,510,998	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$792,651,969	\$128,691,885	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2014	\$2,818,205	\$131,516	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2015	\$4,649,451	\$129,666	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2016	\$34,429,663	\$52,593	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	\$22,687	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$44,631	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2019	\$37,428,268	\$28,722	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2020	\$40,685,896	(\$70,216)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2021	\$42,737,065	(\$94,871)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2022	\$44,294,924	(\$52,566)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2023	\$0	\$46,080,385	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$278,506,861	\$46,272,547	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$95,964	\$212,364.07	(\$31,425.68)	\$83,808.09	\$97,130.30	53.68%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$15,262)	\$392,343.96	(\$103,709.25)	\$81,290.40	\$207,344.31	71.84%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$393,905)	\$2,275,563.81	(\$43,489.53)	\$86,442.14	\$2,145,632.14	96.13%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$237,196)	\$2,227,151.06	(\$3,120.51)	\$88,740.05	\$2,135,290.50	96.01%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,227,322	\$2,283,819.54	\$26,375.61	\$89,508.69	\$2,220,686.46	96.13%
25 COUNTY OPERATIONAL-NONRES	2019	\$206,749,433	(\$755,307)	\$2,419,499.95	(\$10,725.28)	\$98,456.43	\$2,310,318.24	95.91%
25 COUNTY OPERATIONAL-NONRES	2020	\$220,647,714	(\$2,959,334)	\$2,611,363.92	(\$35,663.82)	\$118,764.50	\$2,456,935.60	95.39%
25 COUNTY OPERATIONAL-NONRES	2021	\$220,474,316	(\$1,723,940)	\$2,608,987.58	(\$20,940.99)	\$153,722.65	\$2,434,323.94	94.06%
25 COUNTY OPERATIONAL-NONRES	2022	\$231,496,563	(\$1,706,437)	\$2,739,656.78	(\$20,298.23)	\$238,103.65	\$2,481,254.90	91.24%
25 COUNTY OPERATIONAL-NONRES	2023	\$0	\$239,404,655	\$0.00	\$2,833,019.69	\$1,167,117.47	\$1,665,902.22	58.8%
25	Total	\$1,500,216,679	\$233,936,560	\$17,770,750.67	\$2,590,022.01	\$2,205,954.07	\$18,154,818.61	89.17%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$147,865	\$70,145.04	(\$9,926.54)	\$5,871.25	\$54,347.25	90.25%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$209,334	\$175,103.08	(\$66,518.58)	\$6,547.90	\$102,036.60	93.97%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$185,479	\$885,812.43	\$1,066.14	\$7,488.29	\$879,390.28	99.16%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$313,975	\$906,212.57	\$1,630.44	\$9,948.42	\$897,894.59	98.9%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$286,947	\$947,191.12	\$1,926.01	\$13,413.13	\$935,704.00	98.59%
30 LAS VEGAS OPERATIONAL-RES	2019	\$155,753,500	\$78,658	\$979,051.34	\$553.57	\$17,916.37	\$961,688.54	98.17%
30 LAS VEGAS OPERATIONAL-RES	2020	\$160,186,922	\$186,576	\$1,012,596.53	\$1,174.32	\$25,594.09	\$988,176.76	97.48%
30 LAS VEGAS OPERATIONAL-RES	2021	\$160,921,166	(\$151,145)	\$1,035,939.87	(\$1,070.74)	\$37,177.04	\$997,692.09	96.41%
30 LAS VEGAS OPERATIONAL-RES	2022	\$166,927,147	\$55,394	\$1,092,035.94	\$386.31	\$72,311.98	\$1,020,110.27	93.38%
30 LAS VEGAS OPERATIONAL-RES	2023	\$0	\$173,046,938	\$0.00	\$1,149,380.93	\$477,220.76	\$672,160.17	58.48%
30	Total	\$1,120,309,870	\$174,360,021	\$7,104,087.92	\$1,078,601.86	\$673,489.23	\$7,509,200.55	91.77%
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 02/29/24, 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)	\$6,090.48	\$555,914.01	98.92%
35 LAS VEGAS OPERATIONAL-NO...	2020	\$76,713,565	(\$57,371)	\$586,388.56	(\$439.24)	\$11,611.93	\$574,337.39	98.02%
35 LAS VEGAS OPERATIONAL-NO...	2021	\$76,346,874	(\$1,158,801)	\$583,583.60	(\$8,864.81)	\$14,506.95	\$560,211.84	97.48%
35 LAS VEGAS OPERATIONAL-NO...	2022	\$82,033,938	(\$198,204)	\$627,149.22	(\$1,516.38)	\$32,503.06	\$593,129.78	94.8%
35 LAS VEGAS OPERATIONAL-NO...	2023	\$0	\$85,937,122	\$0.00	\$657,039.49	\$256,046.89	\$400,992.60	61.03%
35	Total	\$538,734,013	\$85,151,658	\$4,117,711.84	\$614,110.11	\$343,425.23	\$4,388,396.72	92.74%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$68,435	\$406.06	(\$37.32)	\$83.41	\$285.33	77.38%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$72,495	\$1,396.23	(\$690.95)	\$100.48	\$604.80	85.75%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$114,884	\$8,810.23	(\$1,104.78)	\$106.65	\$7,598.80	98.62%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$109,054	\$7,865.08	\$46.08	\$107.96	\$7,803.20	98.64%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$191,869	\$8,169.69	\$82.75	\$124.71	\$8,127.73	98.49%
40 PECOS OPERATIONAL-RES	2019	\$20,535,442	\$166,788	\$8,511.51	\$72.64	\$201.25	\$8,382.90	97.66%
40 PECOS OPERATIONAL-RES	2020	\$21,221,022	\$155,929	\$8,694.42	\$67.05	\$251.55	\$8,509.92	97.13%
40 PECOS OPERATIONAL-RES	2021	\$21,536,395	\$14,399	\$8,854.31	\$6.22	\$313.01	\$8,547.52	96.47%
40 PECOS OPERATIONAL-RES	2022	\$22,544,630	(\$96,398)	\$9,427.32	\$0.00	\$576.25	\$8,851.07	93.89%
40 PECOS OPERATIONAL-RES	2023	\$0	\$23,453,302	\$0.00	\$9,914.09	\$3,752.36	\$6,161.73	62.15%
40	Total	\$147,769,535	\$24,250,757	\$62,134.85	\$8,355.78	\$5,617.63	\$64,873.00	92.03%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$122.15	\$265.53	68.49%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$114.67	\$611.78	84.22%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$123.44	\$5,154.89	97.66%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,795	\$5,401.37	\$6.27	\$124.26	\$5,283.38	97.7%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,341	\$5,657.52	\$4.57	\$131.42	\$5,530.67	97.68%
45 PECOS OPERATIONAL-NONRES	2019	\$4,148,145	(\$166)	\$6,120.95	(\$0.27)	\$146.04	\$5,974.64	97.61%
45 PECOS OPERATIONAL-NONRES	2020	\$4,279,113	(\$81,139)	\$6,673.49	(\$126.66)	\$183.14	\$6,363.69	97.2%
45 PECOS OPERATIONAL-NONRES	2021	\$4,282,744	(\$82,264)	\$7,021.42	(\$135.00)	\$231.55	\$6,654.87	96.64%
45 PECOS OPERATIONAL-NONRES	2022	\$4,348,752	(\$10,556)	\$7,377.40	(\$17.93)	\$389.36	\$6,970.11	94.71%
45 PECOS OPERATIONAL-NONRES	2023	\$0	\$4,580,502	\$0.00	\$7,967.72	\$2,281.16	\$5,686.56	71.37%
45	Total	\$29,814,844	\$4,415,771	\$45,330.26	\$7,013.05	\$3,847.19	\$48,496.12	92.65%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$490,595	\$2,136.40	(\$182.56)	\$333.17	\$1,620.67	82.95%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$516,641	\$5,078.17	(\$1,713.00)	\$349.20	\$3,015.97	89.62%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$576,297	\$26,378.12	\$113.17	\$429.42	\$26,061.87	98.38%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$751,545	\$26,957.48	\$123.93	\$513.95	\$26,567.46	98.1%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$712,363	\$28,556.94	\$156.24	\$640.34	\$28,072.84	97.77%
50 DIST 1 SCHOOL OPERATE-RES	2019	\$141,871,166	\$588,693	\$29,554.83	\$130.24	\$803.97	\$28,881.10	97.29%
50 DIST 1 SCHOOL OPERATE-RES	2020	\$146,007,202	\$425,595	\$30,410.74	\$92.25	\$1,048.18	\$29,454.81	96.56%
50 DIST 1 SCHOOL OPERATE-RES	2021	\$146,916,480	\$114,748	\$31,047.54	\$24.61	\$1,630.98	\$29,441.17	94.75%
50 DIST 1 SCHOOL OPERATE-RES	2022	\$151,319,604	\$401,433	\$32,266.87	\$91.13	\$2,704.52	\$29,653.48	91.64%
50 DIST 1 SCHOOL OPERATE-RES	2023	\$0	\$156,164,518	\$0.00	\$34,314.71	\$13,320.49	\$20,994.22	61.18%
50	Total	\$1,024,069,952	\$160,742,428	\$212,387.09	\$33,150.72	\$21,774.22	\$223,763.59	91.13%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$42,446	\$3,383.57	(\$236.32)	\$1,615.32	\$1,531.93	48.68%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 02/29/24, 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)	\$1,565.93	\$2,831.97	64.39%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$103,131)	\$31,167.56	(\$49.13)	\$1,692.92	\$29,425.51	94.56%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$11,809	\$31,838.82	\$6.66	\$1,676.88	\$30,168.60	94.73%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$691,004	\$33,535.59	\$345.23	\$1,716.00	\$32,164.82	94.94%
55 DIST 1 SCHOOL OPERATE-NO...	2019	\$73,031,111	(\$254,891)	\$35,220.23	(\$124.46)	\$1,766.39	\$33,329.38	94.97%
55 DIST 1 SCHOOL OPERATE-NO...	2020	\$77,497,636	(\$2,568,156)	\$37,992.82	(\$1,283.19)	\$2,197.68	\$34,511.95	94.01%
55 DIST 1 SCHOOL OPERATE-NO...	2021	\$76,455,213	(\$416,527)	\$38,163.26	(\$229.50)	\$2,694.09	\$35,239.67	92.9%
55 DIST 1 SCHOOL OPERATE-NO...	2022	\$78,502,187	(\$780,195)	\$39,185.79	(\$391.21)	\$3,755.02	\$35,039.56	90.32%
55 DIST 1 SCHOOL OPERATE-NO...	2023	\$0	\$81,136,687	\$0.00	\$40,500.35	\$17,428.28	\$23,072.07	56.97%
55	Total	\$522,123,491	\$77,729,718	\$257,193.57	\$36,230.40	\$36,108.51	\$257,315.46	87.69%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$490,595	\$100,870.78	(\$8,619.63)	\$15,730.96	\$76,520.19	82.95%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$516,641	\$247,483.85	(\$83,482.93)	\$17,018.17	\$146,982.75	89.62%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$576,297	\$1,316,585.25	\$5,648.59	\$21,433.20	\$1,300,800.64	98.38%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$751,545	\$1,324,191.74	\$6,088.00	\$25,246.38	\$1,305,033.36	98.1%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$712,363	\$1,364,762.15	\$7,466.53	\$30,602.35	\$1,341,626.33	97.77%
60 DIST 1 SCHOOL DEBT-RES	2019	\$141,871,166	\$588,693	\$1,399,727.50	\$6,168.51	\$38,076.14	\$1,367,819.87	97.29%
60 DIST 1 SCHOOL DEBT-RES	2020	\$146,007,202	\$425,595	\$1,438,619.67	\$4,363.98	\$49,585.45	\$1,393,398.20	96.56%
60 DIST 1 SCHOOL DEBT-RES	2021	\$146,916,480	\$114,748	\$1,449,299.14	\$1,148.98	\$76,134.34	\$1,374,313.78	94.75%
60 DIST 1 SCHOOL DEBT-RES	2022	\$151,319,604	\$401,433	\$1,493,373.20	\$4,217.48	\$125,170.54	\$1,372,420.14	91.64%
60 DIST 1 SCHOOL DEBT-RES	2023	\$0	\$156,164,518	\$0.00	\$1,539,615.77	\$597,657.33	\$941,958.44	61.18%
60	Total	\$1,024,069,952	\$160,742,428	\$10,134,913.28	\$1,482,615.28	\$996,654.86	\$10,620,873.70	91.42%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$42,446	\$71,251.20	(\$4,976.48)	\$34,015.34	\$32,259.38	48.68%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$29,328)	\$144,577.77	(\$49,760.45)	\$33,760.76	\$61,056.56	64.39%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$103,131)	\$702,965.33	(\$1,108.01)	\$38,182.84	\$663,674.48	94.56%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$11,809	\$669,379.47	\$139.94	\$35,254.71	\$634,264.70	94.73%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$691,004	\$705,186.37	\$7,259.55	\$36,084.06	\$676,361.86	94.94%
65 DIST 1 SCHOOL DEBT-NONRES	2019	\$73,031,111	(\$254,891)	\$766,678.09	(\$2,709.32)	\$38,451.04	\$725,517.73	94.97%
65 DIST 1 SCHOOL DEBT-NONRES	2020	\$77,497,636	(\$2,568,156)	\$812,628.68	(\$27,446.20)	\$47,006.18	\$738,176.30	94.01%
65 DIST 1 SCHOOL DEBT-NONRES	2021	\$76,455,213	(\$416,527)	\$801,657.35	(\$4,820.89)	\$56,592.06	\$740,244.40	92.9%
65 DIST 1 SCHOOL DEBT-NONRES	2022	\$78,502,187	(\$780,195)	\$823,371.66	(\$8,220.08)	\$78,900.48	\$736,251.10	90.32%
65 DIST 1 SCHOOL DEBT-NONRES	2023	\$0	\$81,136,687	\$0.00	\$850,426.41	\$365,959.07	\$484,467.34	56.97%
65	Total	\$522,123,491	\$77,729,718	\$5,497,695.92	\$758,784.47	\$764,206.54	\$5,492,273.85	87.79%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$490,595	\$19,160.56	(\$1,637.31)	\$2,988.12	\$14,535.13	82.95%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$516,641	\$45,632.64	(\$15,393.11)	\$3,137.91	\$27,101.62	89.62%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$576,297	\$236,548.16	\$1,014.87	\$3,850.86	\$233,712.17	98.38%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$751,545	\$242,365.38	\$1,114.28	\$4,620.82	\$238,858.84	98.1%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$712,363	\$255,974.03	\$1,400.41	\$5,739.76	\$251,634.68	97.77%
70 DIST 1 SCHOOL IMPROVE-RES	2019	\$141,871,166	\$588,693	\$266,259.75	\$1,173.39	\$7,242.95	\$260,190.19	97.29%
70 DIST 1 SCHOOL IMPROVE-RES	2020	\$146,007,202	\$425,595	\$273,422.67	\$829.41	\$9,424.16	\$264,827.92	96.56%
70 DIST 1 SCHOOL IMPROVE-RES	2021	\$146,916,480	\$114,748	\$275,978.13	\$218.79	\$14,497.64	\$261,699.28	94.75%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 02/29/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
70 DIST 1 SCHOOL IMPROVE-RES	2022	\$151,319,604	\$401,433	\$284,289.59	\$802.88	\$23,828.39	\$261,264.08	91.64%
70 DIST 1 SCHOOL IMPROVE-RES	2023	\$0	\$156,164,518	\$0.00	\$293,288.08	\$113,850.33	\$179,437.75	61.18%
70	Total	\$1,024,069,952	\$160,742,428	\$1,899,630.91	\$282,811.69	\$189,180.94	\$1,993,261.66	91.33%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$42,446	\$13,534.27	(\$945.29)	\$6,461.27	\$6,127.71	48.68%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$29,328)	\$26,796.15	(\$9,222.63)	\$6,257.25	\$11,316.27	64.39%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$103,131)	\$124,605.02	(\$196.40)	\$6,768.15	\$117,640.47	94.56%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$11,809	\$127,355.31	\$26.62	\$6,707.52	\$120,674.41	94.73%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$691,004	\$134,142.36	\$1,380.93	\$6,864.01	\$128,659.28	94.94%
75 DIST 1 SCHOOL IMPROVE-NO...	2019	\$73,031,111	(\$254,891)	\$145,839.47	(\$515.38)	\$7,314.25	\$138,009.84	94.97%
75 DIST 1 SCHOOL IMPROVE-NO...	2020	\$77,497,636	(\$2,568,156)	\$154,756.94	(\$5,226.85)	\$8,951.86	\$140,578.23	94.01%
75 DIST 1 SCHOOL IMPROVE-NO...	2021	\$76,455,213	(\$416,527)	\$152,653.02	(\$918.01)	\$10,776.36	\$140,958.65	92.9%
75 DIST 1 SCHOOL IMPROVE-NO...	2022	\$78,502,187	(\$780,195)	\$156,743.14	(\$1,564.84)	\$15,020.08	\$140,158.22	90.32%
75 DIST 1 SCHOOL IMPROVE-NO...	2023	\$0	\$81,136,687	\$0.00	\$162,001.41	\$69,713.13	\$92,288.28	56.97%
75	Total	\$522,123,491	\$77,729,718	\$1,036,425.68	\$144,819.56	\$144,833.88	\$1,036,411.36	87.74%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$322,533	\$1,993.09	(\$304.09)	\$195.22	\$1,493.78	88.44%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$392,705	\$5,868.89	(\$2,625.49)	\$224.86	\$3,018.54	93.07%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$453,485	\$34,935.16	\$85.40	\$238.09	\$34,782.47	99.32%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$487,897	\$35,941.16	\$83.47	\$295.73	\$35,728.90	99.18%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$334,211	\$37,765.94	\$67.09	\$394.17	\$37,438.86	98.96%
80 DIST 2 SCHOOL OPERATE-RES	2019	\$201,477,895	\$116,432	\$39,413.88	\$24.52	\$541.72	\$38,896.68	98.63%
80 DIST 2 SCHOOL OPERATE-RES	2020	\$206,861,512	\$220,815	\$40,805.33	\$45.97	\$762.11	\$40,089.19	98.13%
80 DIST 2 SCHOOL OPERATE-RES	2021	\$208,308,027	(\$92,170)	\$41,667.72	(\$7.12)	\$1,054.42	\$40,606.18	97.47%
80 DIST 2 SCHOOL OPERATE-RES	2022	\$216,621,527	\$251,993	\$43,323.73	\$53.57	\$2,211.83	\$41,165.47	94.9%
80 DIST 2 SCHOOL OPERATE-RES	2023	\$0	\$217,618,275	\$0.00	\$45,739.54	\$16,757.43	\$28,982.11	63.36%
80	Total	\$1,449,704,415	\$220,106,176	\$281,714.90	\$43,162.86	\$22,675.58	\$302,202.18	93.02%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,321.83	\$1,858.07	58.43%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$115,415)	\$7,277.12	(\$1,593.51)	\$1,189.74	\$4,493.87	79.07%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$343,182)	\$44,319.31	(\$172.15)	\$1,215.64	\$42,931.52	97.25%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,692)	\$44,380.61	(\$136.40)	\$1,391.33	\$42,852.88	96.86%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,687	\$44,230.92	\$745.62	\$1,341.33	\$43,635.21	97.02%
85 DIST 2 SCHOOL OPERATE-NO...	2019	\$95,544,599	(\$554,988)	\$47,730.52	(\$356.08)	\$1,621.86	\$45,752.58	96.58%
85 DIST 2 SCHOOL OPERATE-NO...	2020	\$101,641,417	(\$259,042)	\$50,779.00	(\$131.59)	\$1,890.82	\$48,756.59	96.27%
85 DIST 2 SCHOOL OPERATE-NO...	2021	\$100,405,439	(\$1,212,542)	\$50,152.18	(\$606.42)	\$2,706.61	\$46,839.15	94.54%
85 DIST 2 SCHOOL OPERATE-NO...	2022	\$107,776,269	(\$873,676)	\$53,841.61	(\$438.84)	\$3,684.78	\$49,717.99	93.1%
85 DIST 2 SCHOOL OPERATE-NO...	2023	\$0	\$111,249,303	\$0.00	\$55,570.21	\$22,167.34	\$33,402.87	60.11%
85	Total	\$694,093,056	\$109,032,455	\$346,843.26	\$51,928.75	\$38,531.28	\$360,240.73	90.34%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$322,533	\$94,878.54	(\$14,475.75)	\$9,293.11	\$71,109.68	88.44%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$392,705	\$289,277.84	(\$129,410.27)	\$11,082.91	\$148,784.66	93.07%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$453,485	\$1,736,524.87	\$4,244.65	\$11,834.64	\$1,728,934.88	99.32%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$487,897	\$1,787,437.36	\$4,151.35	\$14,707.24	\$1,776,881.47	99.18%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 02/29/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$334,211	\$1,839,126.32	\$3,267.54	\$19,195.29	\$1,823,198.57	98.96%
90 DIST 2 SCHOOL DEBT-RES	2019	\$201,477,895	\$116,432	\$1,870,731.48	\$1,163.60	\$25,712.15	\$1,846,182.93	98.63%
90 DIST 2 SCHOOL DEBT-RES	2020	\$206,861,512	\$220,815	\$1,921,950.55	\$2,164.85	\$35,895.77	\$1,888,219.63	98.13%
90 DIST 2 SCHOOL DEBT-RES	2021	\$208,308,027	(\$92,170)	\$1,131,514.44	(\$193.45)	\$28,633.48	\$1,102,687.51	97.47%
90 DIST 2 SCHOOL DEBT-RES	2022	\$216,621,527	\$251,993	\$1,482,611.50	\$1,833.38	\$75,692.64	\$1,408,752.24	94.9%
90 DIST 2 SCHOOL DEBT-RES	2023	\$0	\$217,618,275	\$0.00	\$2,015,616.51	\$738,453.99	\$1,277,162.52	63.36%
90	Total	\$1,449,704,415	\$220,106,176	\$12,154,052.90	\$1,888,362.41	\$970,501.22	\$13,071,914.09	93.09%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$26,050.74	\$36,618.65	58.43%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$115,415)	\$143,475.62	(\$31,417.69)	\$23,457.02	\$88,600.91	79.07%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$343,182)	\$872,381.32	(\$3,388.74)	\$23,928.71	\$845,063.87	97.25%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,692)	\$874,031.74	(\$2,686.24)	\$27,400.85	\$843,944.65	96.86%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,687	\$870,199.16	\$14,669.27	\$26,389.23	\$858,479.20	97.02%
95 DIST 2 SCHOOL DEBT-NONRES	2019	\$95,544,599	(\$554,988)	\$937,904.79	(\$6,996.84)	\$31,869.62	\$899,038.33	96.58%
95 DIST 2 SCHOOL DEBT-NONRES	2020	\$101,641,417	(\$259,042)	\$999,736.86	(\$2,590.88)	\$37,226.49	\$959,919.49	96.27%
95 DIST 2 SCHOOL DEBT-NONRES	2021	\$100,405,439	(\$1,212,542)	\$577,452.26	(\$6,982.30)	\$31,163.92	\$539,306.04	94.54%
95 DIST 2 SCHOOL DEBT-NONRES	2022	\$107,776,269	(\$873,676)	\$781,241.70	(\$6,367.56)	\$53,466.22	\$721,407.92	93.1%
95 DIST 2 SCHOOL DEBT-NONRES	2023	\$0	\$111,249,303	\$0.00	\$1,092,177.03	\$435,676.96	\$656,500.07	60.11%
95	Total	\$694,093,056	\$109,032,455	\$6,137,856.54	\$1,027,652.35	\$716,629.76	\$6,448,879.13	90%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$144,928)	\$85,273.05	(\$23,812.63)	\$16,973.84	\$44,486.58	72.38%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$934,376	\$120,704.43	(\$47,910.99)	\$6,324.19	\$66,469.25	91.31%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$95,964	\$17,921.02	(\$2,651.96)	\$7,072.41	\$8,196.65	53.68%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$15,262)	\$33,109.20	(\$8,751.85)	\$6,859.96	\$17,497.39	71.84%
TIER_NR	Total	\$50,594,319	\$80,702	\$51,030.22	(\$11,403.81)	\$13,932.37	\$25,694.04	64.84%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$1,199,411	\$23,405.76	(\$2,699.61)	\$3,329.60	\$17,376.55	83.92%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$1,224,295	\$70,688.49	(\$31,039.32)	\$3,759.32	\$35,889.85	90.52%
TIER_R	Total	\$97,539,985	\$2,423,706	\$94,094.25	(\$33,738.93)	\$7,088.92	\$53,266.40	88.25%
rounding	2014	\$0	\$0	\$0.01	(\$0.03)	\$0.01	(\$0.03)	150%
rounding	2015	\$0	\$0	\$0.01	(\$0.01)	(\$0.02)	\$0.02	N/A
rounding	2016	\$0	\$0	\$0.00	(\$0.03)	\$0.01	(\$0.04)	133.33%
rounding	2017	\$0	\$0	(\$0.02)	(\$0.02)	\$0.00	(\$0.04)	100%
rounding	2018	\$0	\$0	\$0.02	\$0.01	(\$0.03)	\$0.06	200%
rounding	2019	\$0	\$0	\$0.01	(\$0.01)	\$0.00	\$0.00	N/A
rounding	2020	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
rounding	2021	\$0	\$0	(\$0.02)	\$0.00	\$0.02	(\$0.04)	200%
rounding	2022	\$0	\$0	\$0.00	\$0.04	\$0.02	\$0.02	50%
rounding	2023	\$0	\$0	\$0.00	\$0.00	(\$0.03)	\$0.03	N/A
rounding	Total	\$0	\$0	\$0.01	(\$0.05)	(\$0.02)	(\$0.02)	50%
Total Tax	2014	\$333,433,137	\$9,561,266	\$1,110,933.07	(\$156,310.80)	\$275,920.61	\$678,701.66	71.1%
Total Tax	2015	\$829,054,877	\$9,023,654	\$2,616,142.77	(\$937,197.65)	\$277,308.73	\$1,401,636.39	83.48%
Total Tax	2016	\$3,686,152,187	\$6,511,963	\$13,088,143.20	(\$223,448.91)	\$266,635.70	\$12,598,058.59	97.93%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 02/29/24, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Tax	2017	\$3,762,800,628	\$8,735,281	\$13,042,232.96	\$20,645.25	\$287,994.75	\$12,774,883.46	97.8%
Total Tax	2018	\$3,870,614,443	\$21,754,949	\$13,440,721.96	\$90,819.58	\$313,363.25	\$13,218,178.29	97.68%
Total Tax	2019	\$3,998,736,833	\$576,448	\$13,987,979.68	(\$9,501.29)	\$369,799.43	\$13,608,678.96	97.35%
Total Tax	2020	\$4,160,953,144	(\$7,853,522)	\$14,604,333.24	(\$58,046.69)	\$472,182.13	\$14,074,104.42	96.75%
Total Tax	2021	\$4,193,495,104	(\$9,475,126)	\$14,673,251.36	(\$49,800.52)	\$645,624.34	\$13,977,826.50	95.59%
Total Tax	2022	\$4,370,734,084	(\$4,406,636)	\$15,350,530.52	(\$27,792.62)	\$1,086,178.50	\$14,236,559.40	92.91%
Total Tax	2023	\$0	\$4,489,691,711	\$0.00	\$15,888,285.24	\$6,199,285.90	\$9,688,999.34	60.98%
Total Tax	Total	\$29,205,974,437	\$4,524,119,988	\$101,914,268.76	\$14,537,651.59	\$10,194,293.34	\$106,257,627.01	91.25%
Grand Total	2014	\$333,433,137	\$9,561,266	\$1,110,940.75	(\$148,577.09)	\$280,185.96	\$682,177.70	70.89%
Grand Total	2015	\$829,054,877	\$9,023,654	\$2,616,160.63	(\$927,317.23)	\$282,179.50	\$1,406,663.90	83.29%
Grand Total	2016	\$3,686,152,187	\$6,511,963	\$14,868,419.54	(\$223,708.36)	\$307,329.83	\$14,337,381.35	97.9%
Grand Total	2017	\$3,762,800,628	\$8,735,281	\$14,824,280.96	\$16,994.24	\$332,230.61	\$14,509,044.59	97.76%
Grand Total	2018	\$3,870,614,443	\$21,754,949	\$15,276,955.16	\$96,543.15	\$360,513.14	\$15,012,985.17	97.65%
Grand Total	2019	\$3,998,736,833	\$576,448	\$15,896,177.28	(\$17,296.04)	\$428,347.75	\$15,450,533.49	97.3%
Grand Total	2020	\$4,160,953,144	(\$7,853,522)	\$16,534,563.84	(\$70,332.63)	\$542,502.96	\$15,921,728.25	96.7%
Grand Total	2021	\$4,193,495,104	(\$9,475,126)	\$16,630,674.16	(\$58,544.31)	\$743,352.14	\$15,828,777.71	95.51%
Grand Total	2022	\$4,370,734,084	(\$4,406,636)	\$17,418,145.06	(\$32,895.52)	\$1,245,793.02	\$16,139,456.52	92.83%
Grand Total	2023	\$0	\$4,489,691,711	\$0.00	\$18,052,143.69	\$7,055,001.20	\$10,997,142.49	60.92%
Grand Total	Total	\$29,205,974,437	\$4,524,119,988	\$115,176,317.38	\$16,687,009.90	\$11,577,436.11	\$120,285,891.17	91.22%