

## TREASURER'S MONTHLY REPORT September 2023

Description	Amount	
<b>Wells Fargo Ending Balance</b>	\$ 51,444.48	
TOTAL RECONCILING ITEMS	\$ -	
<b>JP Morgan Chase Ending Balance</b>	\$ 15,571,828.20	
Less Outstanding Checks	\$ (381,726.94)	
TOTAL RECONCILING ITEMS	\$ (2,836,533.02)	
<b>Treasurer Checking Accts Balance</b>	<b>\$ 12,405,012.72</b>	
Cash Drawer Total	\$ 104,366.61	
Agency Bonds	\$ 148,932,263.88	
Treasury Bills	\$ 45,829,814.13	
Corporate Bonds	\$ 66,741,137.00	
Commercial Paper	\$ -	
Other CDs, MM Funds with PFM	\$ -	
National Bank of Arizona CD	\$ 120,000.00	
SunWest Bank CD	\$ 198,000.00	
Alliance Bank of AZ CDARS	\$ 20,000,000.00	
Alliance Bank MM Savings Account	\$ 27,500,000.00	
State LGIP Pool 7	\$ 144,651.74	
Western Asset MM Fund	\$ 5,000,000.00	
Pinewood FD Bond Proceeds	\$ 4,583,231.00	
Ponderosa FD Bond Proceeds	\$ 2,181,199.50	
FUSD Bond Proceeds	\$ 25,993,406.94	
FUSD Bond Purchase Series C	\$ -	
<b>Treasurer Ending Balance</b>	<b>\$ 359,733,083.52</b>	
<b>Reconciling items from GRBK/ET*</b>	\$ 359,733,083.52	
<b>Reconciling items from investments</b>	\$ 359,733,083.52	
<b>Difference</b>	\$ (0.00)	
<b>Reconciliation Between Treasurer Greenbook and Eagle Treasurer</b>		
Greenbook Balance	ET Balance	Difference
\$ 359,733,083.52	\$359,168,913.56	564,169.96
	\$ (536.08)	non-posting adj from 2012 conversion
	\$ (289,399.13)	Warrants Clearing
	\$ 2,079.89	Unclaimed Funds not in ET until October
	\$ (276,114.64)	NAIPTA 9/29 not on GB until October
	\$ (200.00)	Fraudulent Cash received 9/26 on GB in October
	\$ (0.00)	<b>BALANCED</b>

## Coconino County Monthly Report

**COUNTY FUNDS 9/1/2023 - 9/30/2023**

Account Name	Beginning Balance	Receipts	Transfers	Disbursed	Ending Balance
100100 General County	\$46,750,057.64	\$6,869,229.84	\$4,818,698.58	-	\$58,437,986.06
100200 Emp Benefit Trust	(\$330,481.16)	-	(\$350.00)	-	(\$330,831.16)
100400 Self Insured Trust	\$17,325.77	\$284.59	(\$6,602.35)	-	\$11,008.01
100600 Revenue Shortfall/Non Dept'l	\$8,253,819.66	\$25,082.85	-	-	\$8,278,902.51
100700 FINANCIAL MANAGEMENT SYSTEM	\$933,860.05	\$2,837.94	\$80,576.23	-	\$1,017,274.22
101599 PSPRS Contingency Reserve Fund	\$1,105,245.37	\$3,389.26	-	-	\$1,108,634.63
101600 GF Computer Lease/Buy Project	(\$248,986.68)	-	\$36,866.15	-	(\$212,120.53)
102000 Law Enforcement Retention Program	\$262,109.81	\$802.91	-	-	\$262,912.72
103500 CDBG Wms Senior Center Van	\$0.31	-	-	-	\$0.31
105000 Forest Service Fees	\$3,898,626.51	\$12,737.90	(\$1,761,527.82)	-	\$2,149,836.59
105100 FOREST FEES REVOLVING LOAN FUND	\$2,398,907.71	\$7,290.13	\$95,349.27	-	\$2,501,547.11
105200 Title III Forest Fees	\$48,827.15	\$455.41	\$194,020.18	-	\$243,302.74
105299 Center for the Arts	\$1,010.77	\$3.10	\$375.40	-	\$1,389.27
105399 EV Charging	\$6,327.88	\$1,581.23	-	-	\$7,909.11
107199 American Rescue Plan	\$10,738,672.74	\$34,592.20	(\$448,059.84)	-	\$10,325,205.10
107200 Transformative Learning Center Private Grant	\$8,744.92	\$26.58	-	-	\$8,771.50
107299 Local Assistance and Tribal Consistency	\$12,084,615.60	\$32,903.59	(\$6,000,000.00)	-	\$6,117,519.19
107400 County School Fund	\$651,090.84	\$84,106.13	(\$144,997.05)	-	\$590,199.92
108699 Probation Success Incentive	\$34,129.24	\$119.70	-	-	\$34,248.94
108799 Supplemental AdltProbation Fnd	\$165,687.99	\$1,038.46	-	-	\$166,726.45
110000 Haz Mat - Emergency Services	\$7,634.13	-	-	-	\$7,634.13
110100 EMERGENCY SERVICES-SUPPLIES	(\$519.98)	-	-	-	(\$519.98)
110200 State & Local Assist/PW	(\$809,382.36)	-	(\$49,612.06)	-	(\$858,994.42)
111999 Attorney General LE Funding Program	\$240.81	-	-	-	\$240.81
112099 Sheriff Private Grants	\$18.36	\$0.04	-	-	\$18.40
112199 Pathways to Community	\$1,440,739.67	\$4,528.13	(\$17,278.65)	-	\$1,427,989.15
112299 Sheriff Retention & Recruitment	\$116,011.92	\$466.53	-	-	\$116,478.45
113299 Flood Events	(\$8,960,702.01)	-	(\$1,572,878.04)	-	(\$10,533,580.05)
114599 Vehicle License Tax	\$350,927.42	\$39,605.92	(\$31,262.90)	-	\$359,270.44
115000 Special District Manager	(\$5,359.86)	-	-	-	(\$5,359.86)
115200 Kachina Village General Funds	\$5,637.59	\$17.13	\$95,349.27	-	\$101,003.99
116099 Superior Court Federal Grants	(\$1,069.87)	-	(\$797.15)	-	(\$1,867.02)
116199 Superior Court State Grants	\$136,820.09	\$419.56	(\$3,969.41)	-	\$133,270.24
116299 CSI Grant	\$18,000.00	-	-	-	\$18,000.00
120599 ARPA II - Juvenile	\$255,610.39	\$783.83	-	-	\$256,394.22
120899 Family Treatment Court Grant	(\$25,019.58)	\$17,283.61	(\$3,653.82)	-	(\$11,389.79)
123499 Rural Cnty Alt Prosec Diversi	\$2,064,513.60	-	(\$10,949.03)	-	\$2,053,564.57
124999 Parks Partnership Projects	\$1,581,755.19	\$43,398.92	-	-	\$1,625,154.11
125099 State Grants - P&R	(\$2,198.18)	-	-	-	(\$2,198.18)

## Coconino County Monthly Report

**COUNTY FUNDS 9/1/2023 - 9/30/2023**

125100 Sheriffs Outside Pay	\$8,862.29	-	(\$16,023.57)	-	(\$7,161.28)
125199 Miller Natural Resource Management	\$530,409.30	\$1,626.51	-	-	\$532,035.81
125200 Cannibus Eradication	\$111.70	-	-	-	\$111.70
125299 ARPA-AOT	\$7,552.30	\$23.16	-	-	\$7,575.46
125400 Metro Unit	\$25,991.83	\$79.60	(\$35.00)	-	\$26,036.43
125500 Boat Patrol	\$288,020.19	\$15,481.10	(\$16,993.82)	-	\$286,507.47
125599 Dependency AZ Title IV-E Public Defender	\$222,728.65	(\$16.80)	(\$3,348.56)	-	\$219,363.29
125699 Dependency AZ Title IV-E Legal Defender	\$171,699.45	(\$13.20)	(\$5,023.24)	-	\$166,663.01
125999 Juvenile Dependency Proceedings	\$426,414.19	\$1,331.60	(\$24,529.64)	-	\$403,216.15
126300 Sheriff's Office Donations	\$31,176.04	\$94.74	-	-	\$31,270.78
126400 Sheriff State Grants	\$0.03	-	-	-	\$0.03
126900 GOV OFC HGWY SAFETY GRANTS	\$14,241.98	\$11,527.44	(\$25,503.99)	-	\$265.43
127000 COPS More Civilian	\$0.01	-	-	-	\$0.01
127200 Jail Improvement/Enhanc	\$331,026.34	\$19,008.23	(\$12,002.24)	-	\$338,032.33
127400 Inmate Welfare	\$702,194.02	\$13,777.38	(\$8,003.99)	-	\$707,967.41
127500 BJALLEBG	\$52.54	-	-	-	\$52.54
128300 RATE Gang Task Force	\$7,996.25	\$24.30	-	-	\$8,020.55
128400 Protective Vest Grant	\$767.25	-	-	-	\$767.25
128700 Tactical Team Equipment-State Homeland Securi	(\$6,058.48)	\$6,058.48	-	-	-
129400 DUI Impound Fees	\$38,172.37	\$565.03	-	-	\$38,737.40
129800 Officers Safety Equipment	\$191,639.01	\$603.76	(\$39,158.61)	-	\$153,084.16
129900 Officer Equipment ARS 41-1724	\$4,137.51	\$12.57	-	-	\$4,150.08
131599 Federal Grants	\$626,499.60	\$220,361.20	(\$4,374.80)	-	\$842,486.00
131699 State Grants	\$331,303.60	\$87,347.00	(\$15,115.53)	-	\$403,535.07
131799 Private Grants	\$51,385.40	-	-	-	\$51,385.40
131999 WIOA	(\$826,661.00)	\$453,719.08	(\$86,645.37)	-	(\$459,587.29)
132099 Community Services	\$92,944.55	\$680.98	(\$160.04)	-	\$93,465.49
132199 ADOH Housing	\$61,390.97	\$188.26	-	-	\$61,579.23
132299 Senior Services	(\$711,289.23)	\$3,614.84	(\$74,610.78)	-	(\$782,285.17)
132399 Home Care	(\$195,891.27)	\$52.75	(\$13,862.46)	-	(\$209,700.98)
132499 Social Services	(\$385,099.59)	\$125.00	(\$94,621.44)	-	(\$479,596.03)
132599 Individual Development Acct	\$18,709.50	\$57.37	-	-	\$18,766.87
132699 Career Center	\$3,963.67	-	-	-	\$3,963.67
132799 Self-funded Programs	\$226,901.92	\$754.12	(\$0.64)	-	\$227,655.40
132899 COVID-19 Grants	(\$1,307,320.51)	\$1,400,280.35	\$32,675.23	-	\$125,635.07
132999 Justice Reinvestment ARS 3682863	\$234,803.58	\$720.03	-	-	\$235,523.61
133099 County COVID-19 Response	\$168,993.10	\$682.76	(\$33,255.60)	-	\$136,420.26
133100 Health	\$2,248,775.83	\$169,313.25	(\$3,069,550.72)	-	(\$651,461.64)
133101 Public Health Improvement	(\$9,467.50)	\$4,922.22	(\$3,696.14)	-	(\$8,241.42)
133102 Opioid Overdose Prevention	(\$32,642.48)	-	(\$23,437.31)	-	(\$56,079.79)
133103 HIV Prevention	(\$2,578.49)	-	(\$1,490.65)	-	(\$4,069.14)

## Coconino County Monthly Report

**COUNTY FUNDS 9/1/2023 - 9/30/2023**

133104 HIV Care and Services	(\$40,203.36)	-	(\$23,093.54)	-	(\$63,296.90)
133105 Immunizations	(\$6,012.24)	-	(\$4,233.35)	-	(\$10,245.59)
133106 COVID19 Immunization Grants	(\$17,745.45)	-	(\$8,324.66)	-	(\$26,070.11)
133107 Ntnl. Network of PH Institutes	(\$17,494.80)	-	-	-	(\$17,494.80)
133108 NEHA-FDA RFFM Standardization	(\$924.57)	-	-	-	(\$924.57)
133109 WIC	(\$76,799.88)	-	(\$40,367.01)	-	(\$117,166.89)
133110 Comm Hlth Injury Prevention	(\$8,010.70)	-	(\$6,162.71)	-	(\$14,173.41)
133111 Gvrnr's Office Highway Safety	(\$45.00)	-	(\$485.76)	-	(\$530.76)
133112 Arizona Health Zone	(\$43,633.18)	-	(\$27,525.88)	-	(\$71,159.06)
133113 FTF Quality First	(\$12,835.90)	-	(\$8,949.26)	-	(\$21,785.16)
133114 Public Health Emergency Prep	(\$35,264.70)	-	(\$13,293.57)	-	(\$48,558.27)
133115 Public Health Workforce Dvlpmt	(\$27,602.35)	-	(\$25,807.23)	-	(\$53,409.58)
133117 Sexually Transmitted Infct	(\$1,315.68)	-	\$0.04	-	(\$1,315.64)
133118 ELC COVID19 Grants	(\$66,079.88)	-	(\$39,230.96)	-	(\$105,310.84)
133119 Health Disparities	(\$58,921.98)	-	(\$126,500.84)	-	(\$185,422.82)
133120 Health Policy Project	(\$3,816.57)	-	(\$2,438.88)	-	(\$6,255.45)
133121 Tobacco Cessation & Prevention	(\$42,258.41)	-	(\$25,526.14)	-	(\$67,784.55)
133122 Overdose Fatality Review	(\$938.49)	-	(\$900.23)	-	(\$1,838.72)
133123 Teen Pregnancy Prevention	(\$16,894.13)	-	(\$10,854.59)	-	(\$27,748.72)
133125 Suicide Fatality Review	(\$5,363.10)	-	(\$3,190.20)	-	(\$8,553.30)
133126 Opioid Crisis Response	(\$38,843.29)	-	(\$19,033.66)	-	(\$57,876.95)
133127 Smoke Free AZ	(\$12,900.79)	-	(\$7,169.68)	-	(\$20,070.47)
133128 Child Fatality Review	(\$2,140.76)	-	(\$1,164.81)	-	(\$3,305.57)
133129 Health Start	(\$13,811.26)	-	(\$7,840.28)	-	(\$21,651.54)
133131 NAU CHER	(\$3,741.54)	-	(\$315.00)	-	(\$4,056.54)
133132 Healthy Families	(\$52,119.13)	\$63,948.00	(\$29,363.99)	-	(\$17,535.12)
133135 NAZ Community Dental Days	(\$5,402.82)	\$1,000.00	\$956.21	-	(\$3,446.61)
133136 Children are Priceless Pssngrs	\$35.00	-	\$0.07	-	\$35.07
133142 Vital Records	(\$7,423.75)	\$14,510.00	(\$18,231.95)	-	(\$11,145.70)
133143 Federal Comm. Commission Programs	(\$2,042.90)	-	(\$2,420.40)	-	(\$4,463.30)
133145 FFS-Prof Develop Program Svcs	(\$608.49)	-	(\$55.68)	-	(\$664.17)
133146 FFS-Special Education Services	(\$24,513.62)	-	(\$15,235.83)	-	(\$39,749.45)
133147 Indirect Costs-Fiscal	-	-	\$24,333.38	-	\$24,333.38
133150 ARPA ESSER III	(\$93,760.15)	-	(\$61,676.60)	-	(\$155,436.75)
133151 GOYFF-Bldg Resilient YouthSch	(\$15,909.46)	\$8,179.69	(\$3,240.11)	-	(\$10,969.88)
133153 Schools SRS Activities	-	-	\$85,000.00	-	\$85,000.00
133199 National Opioid Settlement	\$541,595.47	\$1,602.18	-	-	\$543,197.65
136500 FTF NUTRITION ED & OBESITY PREVENTION	\$99.68	-	-	-	\$99.68
137000 FTF - Navajo County Subcontract	\$120.19	-	-	-	\$120.19
139899 Emergency Events	(\$286,598.64)	-	(\$10,544.95)	-	(\$297,143.59)
140300 Weed & Seed	\$0.01	-	-	-	\$0.01

## Coconino County Monthly Report

**COUNTY FUNDS 9/1/2023 - 9/30/2023**

141000 TANF Case Mgmt	\$0.01	-	-	-	\$0.01
141099 County Admin Private Grants	\$4,736.38	\$14.52	-	-	\$4,750.90
141199 County Admin Federal Grants	(\$17,103.89)	-	-	-	(\$17,103.89)
142300 Home Delivered Meals	\$0.34	-	-	-	\$0.34
142400 Emergency Services	\$466.00	-	-	-	\$466.00
143200 EECBG Energy Efficiency & Conversion Block Gr	\$26,625.92	-	-	-	\$26,625.92
143599 Schools Private Grants	\$137.05	\$0.42	-	-	\$137.47
143799 ADE Teacherage Grant	-	-	(\$500,000.00)	-	(\$500,000.00)
143899 ADE Contextual Math and Science Grant	(\$14,748.88)	\$370.66	(\$7,078.50)	-	(\$21,456.72)
143999 ADE Nursing Grant	(\$5,771.28)	-	(\$17,274.29)	-	(\$23,045.57)
144099 ADE Mental Health Grant	(\$5,000.00)	-	-	-	(\$5,000.00)
144499 USDA NRCS EWPP Federal Grant	(\$983,983.46)	-	-	-	(\$983,983.46)
144699 Wupatki/Brandis NRCS EWP	(\$6,859,665.21)	-	(\$411,475.71)	-	(\$7,271,140.92)
144799 ADE Literacy Grant	(\$141,389.85)	\$64,072.60	(\$8,860.25)	-	(\$86,177.50)
145200 Family Counseling	(\$702.87)	-	(\$1,970.00)	-	(\$2,672.87)
145300 Juvenile Probation Svc	\$192,514.92	\$857.90	(\$77.84)	-	\$193,294.98
145500 CASA	\$22,657.12	\$169.54	(\$16,192.55)	-	\$6,634.11
145800 Juvenile AmeriCorps Grant	\$0.03	-	-	-	\$0.03
145900 Juv Treatment Svcs	\$97,280.25	\$213.11	(\$65,168.11)	-	\$32,325.25
146100 JCRF Step Up Proctor House	\$264.22	\$109,602.01	-	-	\$109,866.23
146200 Diversion Consequences Juv	\$67,041.60	\$185.25	(\$47,757.25)	-	\$19,469.60
146300 Juvenile Probation State Aid	\$24,053.87	\$57.00	(\$16,538.16)	-	\$7,572.71
146400 USDA Food Grant	\$83.63	-	(\$778.20)	-	(\$694.57)
146500 DOC Status Offender	\$0.02	-	-	-	\$0.02
146600 Property Crime Class	\$2.40	-	-	-	\$2.40
146800 Diversion Intake Juv	\$90,349.49	\$205.34	(\$67,297.33)	-	\$23,257.50
147100 Detention Enhancement	\$243.86	\$0.74	-	-	\$244.60
147400 JVRJA Juv	\$2.43	\$8.38	(\$2,426.67)	-	(\$2,415.86)
147500 Juv Diversion Fees	\$140,151.32	\$501.52	-	-	\$140,652.84
147700 Juvenile Accountability Incentive Block Grant	\$106.24	-	-	-	\$106.24
148000 DCPI Grant	\$68.13	\$0.21	-	-	\$68.34
148400 Emancipation Administrative Costs Funds	\$81.17	\$0.25	-	-	\$81.42
148500 Probation Fees Over \$40.00	\$159,324.60	\$508.80	-	-	\$159,833.40
148600 Diversion Fees Over \$40.00	\$76,462.16	\$241.84	-	-	\$76,704.00
148700 JCRF - Day Night Program	\$9.03	\$0.03	-	-	\$9.06
148800 JCRF-Juvenile Step Up Mentoring Prgm	\$0.42	-	-	-	\$0.42
149000 CASA VOCA	(\$11,464.47)	\$4,904.00	(\$9,417.76)	-	(\$15,978.23)
149200 PIC Act	\$54,361.37	\$165.20	-	-	\$54,526.57
149400 JCRF STEP UP TRANSITION SCHOOL	\$190.22	\$0.58	-	-	\$190.80
149600 Juvenile IPS	\$193,849.50	\$458.54	(\$122,685.14)	-	\$71,622.90
149700 JCEF PROBATION SURCHARGE-STANDARD SUPPLE	\$0.30	-	-	-	\$0.30

## Coconino County Monthly Report

**COUNTY FUNDS 9/1/2023 - 9/30/2023**

149800 JCEF PROBATION SURCHARGE-INTENSIVE PROB	\$0.22	-	-	-	\$0.22
152100 Adult Probation State Enhancement Fund	\$132,756.53	\$90.82	(\$114,393.00)	-	\$18,454.35
152400 IPS (Intensive Prob Adult)	\$127,504.45	\$558.85	(\$92,016.55)	-	\$36,046.75
152500 Work Furlough Program	\$53,022.28	\$166.47	(\$3,284.38)	-	\$49,904.37
153000 Interstate Compact Program	\$5,770.78	\$213.32	-	-	\$5,984.10
153100 Drug Treatment & Eda Prob	\$18,026.16	\$93.13	(\$8,730.72)	-	\$9,388.57
154500 Deferred ProsecA prob	(\$101,375.97)	\$7,637.16	(\$14,432.42)	-	(\$108,171.23)
154700 Comm Punish ProA Prob	\$66,836.46	\$215.94	(\$17,186.95)	-	\$49,865.45
154800 Probation SvcsA prob	\$467,958.53	\$32,627.82	(\$15,527.77)	-	\$485,058.58
155200 JCEF Time Pmt Sup Ct local	\$106,846.20	\$3,103.37	-	-	\$109,949.57
155600 Fill the Gap Sup Crt	\$41,016.14	\$1,754.91	(\$22,565.42)	-	\$20,205.63
155700 Model Court Sup Crt	\$4,574.86	\$44.57	(\$1,326.60)	-	\$3,292.83
155800 ND Case Processing	\$3,885.00	-	-	-	\$3,885.00
156200 Probate Enhancement Fees	(\$18,391.41)	\$4,570.40	(\$4,081.09)	-	(\$17,902.10)
156300 Drug Court Expansion Grant	\$0.18	-	-	-	\$0.18
156500 Adult Drug Court Grant - FY07 Only	\$25,097.26	-	-	-	\$25,097.26
156700 Arizona License Plate Grant	\$1,094.20	-	-	-	\$1,094.20
156900 Forest Highlands Foundation	\$4,979.70	-	-	-	\$4,979.70
157199 PSPRS Contingency Debt Service	(\$205,000.57)	-	(\$655,737.33)	-	(\$860,737.90)
157399 ASRS Debt Service	(\$4,835,312.08)	-	\$655,737.33	-	(\$4,179,574.75)
157800 ADR Grant Ct Admin	(\$54,005.87)	\$270.00	(\$5,228.47)	-	(\$58,964.34)
157900 COURT ENHANCEMENT FUND-SUPERIOR COURT	\$275,082.84	\$12,427.95	(\$1,707.13)	-	\$285,803.66
158500 Conciliation Court	\$43,747.22	\$4,546.41	(\$5,905.90)	-	\$42,387.73
158600 Drug Enforcement Admin	(\$12,823.51)	-	(\$6,037.10)	-	(\$18,860.61)
158900 Law Library	(\$34,229.18)	\$4,831.03	(\$20,261.39)	-	(\$49,659.54)
160300 JCEF Time Pmt-Flag JP local	\$159,672.53	\$2,472.89	-	-	\$162,145.42
160400 JCEF Time Pmt-Fred JP local	\$35,788.12	\$203.48	-	-	\$35,991.60
160500 JCEF Time Pmt-Page JP local	\$26,610.84	\$80.80	-	-	\$26,691.64
160600 JCEF Time Pmt-Wms JP local	\$61,604.10	\$665.20	-	-	\$62,269.30
161000 Local Fill The Gap	\$344,386.25	\$22,016.49	-	-	\$366,402.74
161599 Consolidated Appropriations Act	-	-	(\$1,179.14)	-	(\$1,179.14)
162400 CPAF/Flag JC	\$0.09	-	-	-	\$0.09
162499 Capital Proj - Debt Svc Funded	(\$3,476,250.54)	-	(\$7,262,737.58)	-	(\$10,738,988.12)
162500 COURT ENHANCEMENT FUND-FLAGSTAFF JUSTICE	\$416,244.14	\$25,398.01	(\$3,691.37)	-	\$437,950.78
162600 COURT ENHANCEMENT FUND-FREDONIA JUSTICE	\$173,274.11	\$4,346.14	-	-	\$177,620.25
162700 COURT ENHANCEMENT FUND-PAGE JUSTICE COUR	\$71,778.33	\$213.75	-	-	\$71,992.08
162800 COURT ENHANCEMENT FUND-WILLIAMS JUSTICE	\$219,962.47	\$4,475.81	(\$403.14)	-	\$224,035.14
162900 Court Security Improvements	\$42,523.74	\$130.40	-	-	\$42,654.14
163000 \$1 Judicial Productivity Units Fee	\$136,852.34	\$1,825.87	-	-	\$138,678.21
163400 County Space Plan	\$2,781,626.65	\$8,641.62	-	-	\$2,790,268.27
163500 Debt Svc for Capital Plan	-	-	\$5,590,086.88	-	\$5,590,086.88

## Coconino County Monthly Report

**COUNTY FUNDS 9/1/2023 - 9/30/2023**

163700 Asset Repair & Replacement	\$128,313.98	\$509.34	\$347,164.50	-	\$475,987.82
163800 Capital Projects Phase II	\$1,678.21	\$5.10	-	-	\$1,683.31
164000 Huffer Lane Escrow	\$312,219.78	\$948.82	-	-	\$313,168.60
168100 Public Defender Training	\$72,058.22	\$213.24	-	-	\$72,271.46
168300 Fees for Services PD	\$35,345.53	\$87.25	(\$1,431.51)	-	\$34,001.27
169100 FTG-Aid Indigent Defense Legal Def	\$5,386.40	\$16.37	-	-	\$5,402.77
169200 Fees for Services LD	\$55,218.56	\$169.51	(\$429.45)	-	\$54,958.62
169300 Public Defender Training	\$4,086.21	\$10.81	-	-	\$4,097.02
171000 SPOUSAL MAINTENANCE FUND	\$5,425.73	\$202.19	-	-	\$5,627.92
171100 DES IV-D Grant	\$2,721.95	-	-	-	\$2,721.95
172100 Integrated Family Court	\$7,879.24	\$143.01	-	-	\$8,022.25
172200 Forfeiture Funds Clerk	\$57,353.65	\$174.29	-	-	\$57,527.94
172300 Storage/Retrieval Clerk	\$44,220.72	\$2,077.25	(\$6,600.00)	-	\$39,697.97
172800 County Fair	\$1,060,525.59	\$83,644.56	(\$204,088.21)	-	\$940,081.94
173900 Parks Capital Projects	\$943,740.72	\$2,867.97	-	-	\$946,608.69
174000 Parks & Open Space DS	\$8,893.38	\$369.21	-	-	\$9,262.59
174300 Non- Interest Bearing P&R ASP Grant #680501	\$6.32	-	-	-	\$6.32
174900 LWCF Grant-Bike Park and Restroom	\$9,375.00	-	-	-	\$9,375.00
175100 Pretrial Intervention	\$154,612.50	\$474.12	-	-	\$155,086.62
175199 ARPA Ft. Tuthill	(\$695,852.00)	-	-	-	(\$695,852.00)
175200 Attorney Enhancement	\$355,391.88	\$1,075.00	-	-	\$356,466.88
175299 Heritage Ft. Tuthill	(\$177,646.53)	-	-	-	(\$177,646.53)
175300 VRIA-Atty Vic Rights	(\$55,174.95)	\$10,252.00	(\$10,731.35)	-	(\$55,654.30)
175500 Anti Racketeering	\$19,447.65	\$285.91	-	-	\$19,733.56
175700 DRUG PROSECUTION GRANT	(\$125,388.48)	-	(\$16,273.28)	-	(\$141,661.76)
176000 Victim Restitution-Atty	\$167,668.53	\$500.61	-	-	\$168,169.14
176099 USFS Schltz/Piline Good Neigh	(\$6,511,645.11)	-	(\$2,210,922.17)	-	(\$8,722,567.28)
176199 NRCS Schultzt/Pipeline-Gov Tank	-	-	(\$255,702.91)	-	(\$255,702.91)
176299 NRCS Schultzt/Pipeline EWPP	(\$17,979.23)	-	(\$134,309.38)	-	(\$152,288.61)
176300 Victim Restitutions Interest	\$5,131.16	\$24.69	-	-	\$5,155.85
178000 Crim Just Records Impv Proj/Atty	(\$24,193.13)	\$13,285.11	(\$4,339.24)	-	(\$15,247.26)
178100 State Aid to Count Attnys	\$7,105.77	\$21.59	\$963.00	-	\$8,090.36
178200 Federal Anti Racketeering	\$523,798.57	-	-	-	\$523,798.57
179300 VOCA	(\$30,347.55)	\$3,180.00	(\$5,346.44)	-	(\$32,513.99)
179400 Victim Comp-Atty	(\$27,411.88)	\$12,095.67	-	-	(\$15,316.21)
179900 Bad Check Prosec-Atty	\$4,968.60	\$15.10	-	-	\$4,983.70
181800 Recorder Storage & Retrieval	\$640,799.25	\$10,318.75	(\$869.10)	-	\$650,248.90
181900 Recorder Storage & Retrieval/Voter Tabul	(\$285,790.38)	-	-	-	(\$285,790.38)
182000 HAVA Block Grant	\$89,779.57	\$272.84	-	-	\$90,052.41
182100 Voter Tabulation System Replacement	\$361,986.77	\$1,100.06	\$137,780.00	-	\$500,866.83
184000 Road Maintenance Sales Tax	\$17,681,111.47	\$1,460,671.88	(\$1,130,023.67)	-	\$18,011,759.68

## Coconino County Monthly Report

**COUNTY FUNDS 9/1/2023 - 9/30/2023**

184100 Road	\$32,139,972.69	\$1,416,605.54	\$230,543.21	-	\$33,787,121.44
184300 Forest Highlands Wetland Project	\$1,404.38	\$4.27	-	-	\$1,408.65
184400 Forest Highlands Wetland Investment	\$72,014.19	-	-	-	\$72,014.19
184700 Mechanical Services	\$1,755,757.30	\$23,904.16	(\$289,089.04)	-	\$1,490,572.42
184900 Solid Waste	(\$234,888.70)	\$500.00	(\$10,797.87)	-	(\$245,186.57)
185000 DOMESTIC PREPAREDNESS PROGRAM-WEAPONS OF	\$0.68	-	-	-	\$0.68
185100 COMMUNITY EMERGENCY RESPONSE TEAM-CERT	\$78.57	-	-	-	\$78.57
187900 Career Center Workforce Investment Act	(\$0.38)	-	-	-	(\$0.38)
189500 Career Center JTPA Coconino Co	\$0.09	-	-	-	\$0.09
195000 Assessor Storage & Retrieval	\$16,590.26	-	-	-	\$16,590.26
195500 Treasurer Taxpayer's Info Fund	\$160,708.77	\$1,055.36	-	-	\$161,764.13
199800 Salary & Exp Clearing	\$1,514,577.39	-	\$19,715,185.97	(\$16,403,090.32)	\$4,826,673.04
<b>COUNTY FUNDS TOTAL:</b>	<b>\$126,508,383.84</b>	<b>\$13,058,471.10</b>	<b>\$4,142,716.06</b>	<b>(\$16,403,090.32)</b>	<b>\$127,306,480.68</b>



## Coconino County Monthly Report

**FLAGSTAFF SD 1 9/1/2023 - 9/30/2023**

Account Name	Beginning Balance	Receipts	Transfers	Disbursed	Ending Balance
200100 Flagstaff SD1 Operations	(\$3,397,310.81)	\$5,348,611.07	\$3,080,418.47	(\$12,156,566.25)	(\$7,124,847.52)
200115 Flagstaff SD1 Bond Rdm/Debt Svc	\$1,465,603.81	\$123,798.24	-	-	\$1,589,402.05
200120 Flagstaff SD1 Non Levy	\$2,089,270.60	\$717,579.02	(\$1,487,712.85)	-	\$1,319,136.77
200133 Flagstaff SD1 Bond 2023	\$14,827,737.70	-	(\$137,071.20)	-	\$14,690,666.50
200134 Flagstaff SD1 Treasury Bills	\$1,879,998.93	\$5,751.56	-	-	\$1,885,750.49
200137 Flagstaff SD1 Bond Bldg Fund Ser C(2008)	\$31,891.90	-	-	-	\$31,891.90
200139 Flagstaff SD1 Bond Bldg Fund Ser B (2017)	\$10,535,849.42	\$40,159.46	(\$242,320.03)	-	\$10,333,688.85
200150 Classroom Site-Flagstaff SD1	\$5,653,488.90	\$15,359.69	(\$1,213,314.39)	-	\$4,455,534.20
200170 Flagstaf SD#1 Desegregation Funds	\$4,537,834.17	\$41,776.90	(\$4,524,342.66)	-	\$55,268.41
<b>FLAGSTAFF SD 1 TOTAL:</b>	<b>\$37,624,364.62</b>	<b>\$6,293,035.94</b>	<b>(\$4,524,342.66)</b>	<b>(\$12,156,566.25)</b>	<b>\$27,236,491.65</b>

**WILLIAMS SD 2 9/1/2023 - 9/30/2023**

Account Name	Beginning Balance	Receipts	Transfers	Disbursed	Ending Balance
200200 Williams SD2 OPERATIONS	\$538,855.05	\$37,791.34	\$1,883,799.91	(\$864,119.70)	\$1,596,326.60
200215 Williams SD2 Bond Rdm/Debt Svc	\$1.13	-	-	-	\$1.13
200220 Williams SD2 Non Levy	\$2,692,428.53	\$197,372.48	(\$1,757,125.28)	-	\$1,132,675.73
200250 Classroom Site Williams SD2	\$399,982.38	\$1,080.47	(\$126,674.63)	-	\$274,388.22
<b>WILLIAMS SD 2 TOTAL:</b>	<b>\$3,631,267.09</b>	<b>\$236,244.29</b>	<b>\$0.00</b>	<b>(\$864,119.70)</b>	<b>\$3,003,391.68</b>

**GRAND CANYON SD 4 9/1/2023 - 9/30/2023**

Account Name	Beginning Balance	Receipts	Transfers	Disbursed	Ending Balance
200400 Grand Canyon SD4 OPERATIONS	\$2,862,952.31	\$25,496.82	\$127,262.08	(\$514,195.62)	\$2,501,515.59
200405 ASAE 1% CAP ADJ	(\$28,101.96)	-	-	-	(\$28,101.96)
200420 Grand Canyon SD4 Non Levy	\$504,270.82	\$238,337.44	(\$115,259.09)	-	\$627,349.17
200450 Classroom Site-Grand Canyon SD4	\$148,626.05	\$415.69	(\$12,002.99)	-	\$137,038.75
<b>GRAND CANYON SD 4 TOTAL:</b>	<b>\$3,487,747.22</b>	<b>\$264,249.95</b>	<b>\$0.00</b>	<b>(\$514,195.62)</b>	<b>\$3,237,801.55</b>

**CHEVELON SD 5 9/1/2023 - 9/30/2023**

Account Name	Beginning Balance	Receipts	Transfers	Disbursed	Ending Balance
200500 Chevelon SD5 OPERATIONS	\$333,106.47	\$6,965.83	-	(\$72,992.04)	\$267,080.26
200520 Chevelon SD5 Non levy	\$188,963.67	\$579.46	-	-	\$189,543.13
<b>CHEVELON SD 5 TOTAL:</b>	<b>\$522,070.14</b>	<b>\$7,545.29</b>	<b>\$0.00</b>	<b>(\$72,992.04)</b>	<b>\$456,623.39</b>

**FREDONIA SD 6 9/1/2023 - 9/30/2023**

Account Name	Beginning Balance	Receipts	Transfers	Disbursed	Ending Balance
200600 Fredonia-Mocasin SD6 OPERATIONS	\$1,130,028.43	\$14,677.54	(\$521,986.43)	(\$248,625.85)	\$374,093.69
200620 Fredonia-Mocasin SD6 Non Levy	\$660,228.64	\$37,154.45	\$529,775.16	-	\$1,227,158.25

## Coconino County Monthly Report

**FREDONIA SD 6 9/1/2023 - 9/30/2023**

200650 Classroom Site-Fredonia Moccasin SD6	\$310,995.63	\$921.70	(\$7,788.73)	-	\$304,128.60
<b>FREDONIA SD 6 TOTAL:</b>	<b>\$2,101,252.70</b>	<b>\$52,753.69</b>	<b>\$0.00</b>	<b>(\$248,625.85)</b>	<b>\$1,905,380.54</b>

**PAGE SD 8 9/1/2023 - 9/30/2023**

Account Name	Beginning Balance	Receipts	Transfers	Disbursed	Ending Balance
200800 Page SD8 OPERATIONS	\$6,173,620.42	\$502,050.17	\$1,797,350.21	(\$3,619,525.28)	\$4,853,495.52
200815 Page SD8 Bond Rdm/Debt Svc	(\$0.70)	-	\$0.70	-	-
200820 Page SD8 Non Levy	\$12,511,056.82	\$1,529,264.32	(\$1,706,196.31)	-	\$12,334,124.83
200850 Classroom Site-Page SD8	\$3,399,140.26	\$10,604.51	(\$91,154.60)	-	\$3,318,590.17
<b>PAGE SD 8 TOTAL:</b>	<b>\$22,083,816.80</b>	<b>\$2,041,919.00</b>	<b>\$0.00</b>	<b>(\$3,619,525.28)</b>	<b>\$20,506,210.52</b>

**MAINE SD 10 9/1/2023 - 9/30/2023**

Account Name	Beginning Balance	Receipts	Transfers	Disbursed	Ending Balance
201000 Maine Consolidated SD10 OPERATIONS	\$252,845.68	\$14,682.94	\$313,784.56	(\$368,937.31)	\$212,375.87
201020 Maine Consolidated SD10 Non Levy	\$266,345.07	\$29,535.79	(\$313,784.56)	-	(\$17,903.70)
201050 Classroom Site-Maine Consolidated SD10	\$24,512.10	\$45.25	-	-	\$24,557.35
201055 Maine Consolidated SD10 New School Facil	\$6,677.65	\$20.48	-	-	\$6,698.13
<b>MAINE SD 10 TOTAL:</b>	<b>\$550,380.50</b>	<b>\$44,284.46</b>	<b>\$0.00</b>	<b>(\$368,937.31)</b>	<b>\$225,727.65</b>

**TUBA CITY SD 15 9/1/2023 - 9/30/2023**

Account Name	Beginning Balance	Receipts	Transfers	Disbursed	Ending Balance
201500 Tuba City SD15 Levy	\$3,235,814.88	\$10,462.55	\$1,281,854.29	(\$2,200,920.57)	\$2,327,211.15
201515 Tuba City SD15 Bond Rdm/Debt Svc	\$3,059.29	-	-	-	\$3,059.29
201520 Tuba City SD15 Non Levy	\$36,618,596.43	\$469,336.57	(\$1,206,264.07)	-	\$35,881,668.93
201550 Classroom Site-Tuba City SD15	\$1,568,359.88	\$4,696.85	(\$75,590.22)	-	\$1,497,466.51
<b>TUBA CITY SD 15 TOTAL:</b>	<b>\$41,425,830.48</b>	<b>\$484,495.97</b>	<b>\$0.00</b>	<b>(\$2,200,920.57)</b>	<b>\$39,709,405.88</b>

**SCHOOL SUPERINTENDENT 9/1/2023 - 9/30/2023**

Account Name	Beginning Balance	Receipts	Transfers	Disbursed	Ending Balance
202150 Classroom Site-Esperanza	\$294,021.60	\$876.69	(\$2,476.96)	-	\$292,421.33
202190 CCRASD	\$3,083,088.15	\$99,561.00	\$87,476.96	(\$163,132.00)	\$3,106,994.11
202500 State Equalization	\$1,875.56	\$644.53	-	-	\$2,520.09
<b>SCHOOL SUPERINTENDENT TOTAL:</b>	<b>\$3,378,985.31</b>	<b>\$101,082.22</b>	<b>\$85,000.00</b>	<b>(\$163,132.00)</b>	<b>\$3,401,935.53</b>

**CAVIAT 9/1/2023 - 9/30/2023**

Account Name	Beginning Balance	Receipts	Transfers	Disbursed	Ending Balance
202200 CAVIAT	\$5,860,597.34	\$29,715.29	-	(\$957,451.22)	\$4,932,861.41

## Coconino County Monthly Report

**CAVIAT 9/1/2023 - 9/30/2023**

CAVIAT TOTAL:	\$5,860,597.34	\$29,715.29	\$0.00	(\$957,451.22)	\$4,932,861.41
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**COMMUNITY COLLEGE 9/1/2023 - 9/30/2023**

Account Name	Beginning Balance	Receipts	Transfers	Disbursed	Ending Balance
204000 Coconino Community College	\$26,182,893.53	\$232,263.68	-	-	\$26,415,157.21
COMMUNITY COLLEGE TOTAL:	\$26,182,893.53	\$232,263.68	\$0.00	\$0.00	\$26,415,157.21

**FIRE DISTRICTS 9/1/2023 - 9/30/2023**

Account Name	Beginning Balance	Receipts	Transfers	Disbursed	Ending Balance
300100 Fire District Assistance Tax	\$469.65	\$25,498.30	-	(\$24,003.31)	\$1,964.64
300200 Blue Ridge FD	\$254,349.01	\$27,289.26	-	(\$95,879.91)	\$185,758.36
300210 Blue Ridge FD Cash Reserve Acct	\$542,254.15	-	-	-	\$542,254.15
300300 Summit FD	\$1,438,648.80	\$77,673.70	-	(\$323,715.03)	\$1,192,607.47
300305 Summit FD - Capital Fund	\$689,100.33	\$1,994.47	-	-	\$691,094.80
300310 Summit FD - Westside Capital Fund	\$427,860.49	\$1,312.04	-	-	\$429,172.53
300315 Summit FD Debt Service Fund	\$39,815.20	\$2,613.74	-	-	\$42,428.94
300320 Summit FD - Emergency Account	\$114,218.58	\$424.44	-	-	\$114,643.02
300340 Summit FD Wildland Fund	\$178,218.30	\$14,764.52	-	(\$16,949.03)	\$176,033.79
300360 Summit FD PSPRS Contingency Reserve	\$1,884,932.27	-	-	-	\$1,884,932.27
300500 Forest Lakes FD	\$149,894.08	\$66,751.64	-	(\$95,126.74)	\$121,518.98
300700 Junipine FD	\$69,305.50	\$352.46	-	(\$4,547.91)	\$65,110.05
300800 Highlands FD	\$1,433,884.70	\$393,183.23	-	(\$470,946.43)	\$1,356,121.50
300810 Highlands FD PSPRS Contingency Reserve	\$1,015,583.38	\$3,114.31	-	-	\$1,018,697.69
300820 Highlands FD Capital Fund	\$770,712.96	\$2,381.45	-	(\$3,967.05)	\$769,127.36
300850 BEAR JAW INTERAGENCY FUND	\$2,116,898.49	\$285,429.60	-	(\$255,707.92)	\$2,146,620.17
300900 Kaibab Estates West FD	\$56,127.49	\$17,687.12	-	(\$13,065.49)	\$60,749.12
301000 Mormon Lake FD	\$97,883.28	\$5,787.24	-	(\$29,148.31)	\$74,522.21
301050 Mormon Lake FD Capital Fund	\$214,362.46	\$657.36	-	(\$1,400.00)	\$213,619.82
301500 Pinewood FD	\$4,565.81	\$357,836.90	-	(\$290,510.19)	\$71,892.52
301520 Pinewood FD - Building Fund	\$124,585.39	\$382.04	-	-	\$124,967.43
301530 Pinewood FD Bond 2023	\$4,583,231.00	-	-	-	\$4,583,231.00
301540 Pinewood FD Debt Service Fund	\$20,338.66	\$5,899.17	-	-	\$26,237.83
301600 Sherwood Forest FD	\$340,760.68	\$6,880.15	-	(\$11,551.81)	\$336,089.02
301700 Woods FD	\$4,246.64	\$271.52	-	-	\$4,518.16
301701 Woods FD Capital Fund	\$20,713.72	\$63.52	-	-	\$20,777.24
302000 Greenehaven FD	\$528,721.87	\$5,712.82	-	-	\$534,434.69
302100 Tusayan FD	\$13,452.87	\$49,520.24	-	(\$83,667.47)	(\$20,694.36)
302101 Tusayan FD Reserve Fund	\$50,750.13	\$155.63	-	-	\$50,905.76
302200 PONDEROSA FIRE DISTRICT	\$141,438.70	\$52,437.80	-	(\$135,083.59)	\$58,792.91
302250 Ponderosa FD Debt Service Fund	\$8,090.97	\$2,637.00	-	-	\$10,727.97

## Coconino County Monthly Report

**FIRE DISTRICTS 9/1/2023 - 9/30/2023**

302280 Ponderosa FD Bond 2023	\$2,181,199.50	-	-	-	\$2,181,199.50
302300 Westwood Estates FD	\$82,483.55	\$3,458.70	-	-	\$85,942.25
302310 Westwood FD Emergency Fund	\$2,080.77	\$6.38	-	-	\$2,087.15
302600 Flagstaff Ranch FD	\$628,767.98	\$9,622.48	-	(\$45,694.33)	\$592,696.13
303000 FEMA GRANT #2/FOREST LAKES FD	\$456.36	-	-	-	\$456.36
303300 Lockett Ranches FD	\$20,033.27	\$1,305.28	-	-	\$21,338.55
304200 Ponderosa FD - Capital Fund	\$84,084.45	\$257.85	-	-	\$84,342.30
304201 Ponderosa FD - Station 82	\$395,919.76	\$1,214.10	-	-	\$397,133.86
<b>FIRE DISTRICTS TOTAL:</b>	<b>\$20,730,441.20</b>	<b>\$1,424,576.46</b>	<b>\$0.00</b>	<b>(\$1,900,964.52)</b>	<b>\$20,254,053.14</b>

**SPECIAL/IMPROVEMENT DISTRICTS 9/1/2023 - 9/30/2023**

Account Name	Beginning Balance	Receipts	Transfers	Disbursed	Ending Balance
400100 County Flood Control	\$19,941,478.86	\$185,467.63	(\$160,050.49)	-	\$19,966,896.00
400200 County Library	\$603,473.43	\$71,772.36	(\$361,197.63)	-	\$314,048.16
400300 Forest Lakes Domestic Water	\$552,968.10	\$57,592.30	-	(\$73,005.81)	\$537,554.59
400400 Majestic View Domestic Water	\$95,415.71	\$1,660.82	-	-	\$97,076.53
400500 KVID Water Debt Svc	\$56,467.21	\$173.16	-	-	\$56,640.37
400600 KVID Sewer Debt Svc	\$14,168.94	\$43.45	-	-	\$14,212.39
401200 Pinewood Sanitary Debt Svc	\$1,633.76	\$5.01	-	-	\$1,638.77
401201 Pinewood Sanitary District Op	\$426,753.99	\$135,143.48	-	(\$128,188.94)	\$433,708.53
401210 PSD WIFA Loan Repayment	\$165,623.59	\$2,376.53	-	-	\$168,000.12
401220 PSD WIFA Repair-Replacement	\$9,792.52	\$192.07	-	-	\$9,984.59
401230 Pinewood Const Imp	\$30,353.33	-	-	-	\$30,353.33
401400 Tusayan Special District	\$30,571.84	\$574.53	(\$891.36)	-	\$30,255.01
401700 Kachina CID	\$2,006.67	\$6.15	-	-	\$2,012.82
401900 Kachina Utilities	\$4,249,431.49	\$223,687.58	-	(\$590,413.83)	\$3,882,705.24
402000 Kachina Sewer Investment	\$73,003.63	-	-	-	\$73,003.63
402700 Jail District Operations	\$19,414,198.73	\$2,448,630.81	(\$3,042,206.19)	-	\$18,820,623.35
403200 Jail Dist. Repair & Replacement	\$9,892,732.71	-	(\$471,032.17)	-	\$9,421,700.54
403300 Detention Officers Retention Program	\$909,006.53	\$2,786.60	(\$589.05)	-	\$911,204.08
408100 Toho Tolani Reserve	\$362,718.79	-	(\$362,718.79)	-	-
408200 Toho Tolani Construction	(\$71,245.92)	-	\$71,245.92	-	-
408400 Toho Tolani Debt Service	(\$100,774.33)	-	\$100,774.33	-	-
409700 Anasazi Trails Debt Service	(\$1,000.00)	-	-	-	(\$1,000.00)
<b>SPECIAL/IMPROVEMENT DISTRICTS TOTAL:</b>	<b>\$56,658,779.58</b>	<b>\$3,130,112.48</b>	<b>(\$4,226,665.43)</b>	<b>(\$791,608.58)</b>	<b>\$54,770,618.05</b>

**HOSPITAL DISTRICTS 9/1/2023 - 9/30/2023**

Account Name	Beginning Balance	Receipts	Transfers	Disbursed	Ending Balance
500100 Williams Hospital M & O	\$2,228,004.37	\$23,848.08	-	(\$3,378.12)	\$2,248,474.33
500102 Williams Hospital Capital Outlay	\$17.60	\$0.05	-	-	\$17.65

# Coconino County Monthly Report

## HOSPITAL DISTRICTS 9/1/2023 - 9/30/2023

500115 Williams Hospital Debt Svc	\$728.75	\$2.23	-	-	\$730.98
500200 Page Hospital Op	\$17,145,826.02	\$84,398.50	-	-	\$17,230,224.52
<b>HOSPITAL DISTRICTS TOTAL:</b>	<b>\$19,374,576.74</b>	<b>\$108,248.86</b>	<b>\$0.00</b>	<b>(\$3,378.12)</b>	<b>\$19,479,447.48</b>

## NAIPTA 9/1/2023 - 9/30/2023

Account Name	Beginning Balance	Receipts	Transfers	Disbursed	Ending Balance
500300 NAIPTA	\$6,312,794.39	\$1,164,358.58	-	(\$2,286,052.80)	\$5,191,100.17
<b>NAIPTA TOTAL:</b>	<b>\$6,312,794.39</b>	<b>\$1,164,358.58</b>	<b>\$0.00</b>	<b>(\$2,286,052.80)</b>	<b>\$5,191,100.17</b>

## STATE OF ARIZONA 9/1/2023 - 9/30/2023

Account Name	Beginning Balance	Receipts	Transfers	Disbursed	Ending Balance
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## STATE/COURT FINES AND FEES 9/1/2023 - 9/30/2023

Account Name	Beginning Balance	Receipts	Transfers	Disbursed	Ending Balance
601100 Child Abuse	\$549.21	\$609.66	-	(\$549.21)	\$609.66
601150 Confidential Address Fund	\$339.83	\$48.64	-	(\$339.83)	\$48.64
601200 Domestic Violence	-	\$6.25	-	-	\$6.25
601201 Domestic Violence Service Fund	\$2,678.09	\$2,941.67	-	(\$2,678.09)	\$2,941.67
601250 Domestic Violence Shelter Fund	\$280.25	\$73.36	-	(\$280.25)	\$73.36
601270 2011 Addl Assessment Fee \$8 GITEM/PSEF	\$13,231.92	\$6,980.17	-	(\$13,231.92)	\$6,980.17
601271 \$4 ASSESSMENT- COUNTY SHERIFF	\$659.34	\$330.19	-	-	\$989.53
601272 \$4 ASSESSMENT - DPS	\$7,034.08	\$2,973.09	-	-	\$10,007.17
601273 \$4 ASSESSMENT - MVD/ADOT	\$8.87	\$0.81	-	-	\$9.68
601274 \$4 ASSESSMENT - GAME AND FISH	\$283.26	\$143.23	-	-	\$426.49
601276 \$4 ASSESSMENT - PAGE POLICE	\$8.45	-	-	-	\$8.45
601278 \$4 ASSESSMENT - REGISTRAR CONTRACTORS	\$0.39	\$3.55	-	-	\$3.94
601279 \$4 ASSESSMENT - ANIMAL CONTROL	\$11.40	\$7.80	-	-	\$19.20
601280 \$4 ASSESSMENT - HUALAPAI POLICE	\$1.77	\$3.80	-	-	\$5.57
601281 \$4 ASSESSMENT - DEPT LIQUOR CONTROL	\$0.63	\$0.31	-	-	\$0.94
601282 \$4 ASSESSMENT - NAU POLICE	\$141.18	\$66.84	-	-	\$208.02
601283 \$4 ASSESSMENT - CITY OF FLAGSTAFF POLICE	\$47.46	\$26.33	-	-	\$73.79
601284 \$4 ASSESSMENT - City of Sedona PD	\$3.82	\$0.36	-	-	\$4.18
601288 \$4 ASSESSMENT - METRO TASK FORCE	\$0.31	-	-	-	\$0.31
601290 \$4 Assessment - BNSF Railway	\$0.32	-	-	-	\$0.32
601295 \$4 ASSESSMENT - WILLIAMS POLICE DEPARTMENT	\$3.80	-	-	-	\$3.80
601296 \$4 ASSESSMENT - COUNTY ATTORNEY	\$3.80	-	-	-	\$3.80
601300 DUI Abatement Fnd/JC	\$1,100.92	\$428.38	-	(\$1,100.92)	\$428.38
601501 Resource Center Fund	\$368.91	\$409.62	-	(\$368.91)	\$409.62
601600 Criminal Enhancement	\$76,784.68	\$43,902.48	-	(\$76,784.68)	\$43,902.48

**STATE/COURT FINES AND FEES 9/1/2023 - 9/30/2023**

601700 Drug & Gang Enforcement	\$4,011.75	\$3,207.85	-	(\$4,011.75)	\$3,207.85
601800 Mobile Home Relocation	\$58.26	\$4.47	-	(\$58.26)	\$4.47
601900 Medical Svcs Enhanc- Clerk of Sup Ct	\$864.61	\$758.32	-	(\$864.61)	\$758.32
601901 Medical Svcs Enhanc - Flagstaff JP	\$17,570.03	\$8,895.96	-	(\$17,570.03)	\$8,895.96
601902 Medical Svcs Enhanc - Fredonia JP	\$877.89	\$1,332.24	-	(\$877.89)	\$1,332.24
601903 Medical Svcs Enhanc - Page JP	\$1,985.68	-	-	(\$1,985.68)	-
601904 Medical Svcs Enhanc - Williams JP	\$2,159.71	\$2,387.02	-	(\$2,159.71)	\$2,387.02
602000 Confidential Intermediary	\$73.83	\$82.04	-	(\$73.83)	\$82.04
602200 Judicial Coll Enhanc Sup Ct	\$5,338.94	\$5,871.71	-	(\$5,338.94)	\$5,871.71
602201 JCEF Flagstaff JP	\$2,340.88	\$1,350.33	-	(\$2,340.88)	\$1,350.33
602202 JCEF Fredonia JP	\$22.51	\$4.31	-	(\$22.51)	\$4.31
602203 JCEF Page JP	\$140.31	-	-	(\$140.31)	-
602204 JCEF Williams JP	\$153.40	\$209.39	-	(\$153.40)	\$209.39
602700 JCEF Time Pmt Sup Ct	\$444.61	\$411.93	-	(\$444.61)	\$411.93
602701 JCEF Time Pmt Flag JP	\$3,904.59	\$2,720.63	-	(\$3,904.59)	\$2,720.63
602702 JCEF Time Pmt Fred JP	\$91.00	\$171.12	-	(\$91.00)	\$171.12
602703 JCEF Time Pmt Page JP	\$526.16	-	-	(\$526.16)	-
602704 JCEF Time Pmt Wms JP	\$525.84	\$734.94	-	(\$525.84)	\$734.94
603200 Altern Dispute Resol Sup Ct	\$102.07	\$113.41	-	(\$102.07)	\$113.41
603201 ADR Flag JP	\$272.69	\$157.29	-	(\$272.69)	\$157.29
603202 ADR Fred JP	\$2.62	\$0.50	-	(\$2.62)	\$0.50
603203 ADR Page JP	\$16.33	-	-	(\$16.33)	-
603204 ADR Williams JP	\$17.86	\$24.40	-	(\$17.86)	\$24.40
603700 Recorded Affidavit Mining	\$4.00	-	-	(\$4.00)	-
603900 Williams Community Facility	-	\$220.64	-	-	\$220.64
604000 Minimum School Tax	\$4,110.98	\$18,427.31	-	(\$4,110.98)	\$18,427.31
604100 Victims Rights Assist Clerk	\$791.35	\$438.90	-	(\$791.35)	\$438.90
604150 Victim's Rights Enforcement	\$3,368.34	\$1,893.43	-	(\$3,368.34)	\$1,893.43
604160 DPS Forensics Fund	\$9,640.49	\$5,162.20	-	(\$9,640.49)	\$5,162.20
604200 Elected Officials' Retirement	\$1,638.12	\$8,823.40	-	(\$10,198.58)	\$262.94
604300 Clean Elections Sup Court	\$706.41	\$553.97	-	(\$706.41)	\$553.97
604301 Clean Elections Flag JC	\$15,249.59	\$7,735.62	-	(\$15,249.59)	\$7,735.62
604302 Clean Elections Fredonia JC	\$779.22	\$1,174.95	-	(\$779.22)	\$1,174.95
604303 Clean Elections Page JC	\$1,731.55	-	-	(\$1,731.55)	-
604304 Clean Elections Williams JC	\$1,866.30	\$2,032.45	-	(\$1,866.30)	\$2,032.45
604500 State Hwy Work Zone Safety	\$146.04	-	-	(\$146.04)	-
604600 \$4 Peace Officer Training Equipment Fund	\$6,275.45	\$3,285.87	-	(\$6,275.45)	\$3,285.87
604700 Victim's Rights Fund 12-116.08	\$9,180.45	\$4,917.37	-	(\$9,180.45)	\$4,917.37
604750 Victim Compensation Fund 12-116.08	\$5,522.76	\$2,958.31	-	(\$5,522.76)	\$2,958.31
604801 State Fill The Gap - Flagstaff JP	\$9,424.54	\$4,783.60	-	(\$9,424.54)	\$4,783.60
604802 State Fill The Gap - Fredonia JP	\$472.79	\$717.43	-	(\$472.79)	\$717.43

## Coconino County Monthly Report

**STATE/COURT FINES AND FEES 9/1/2023 - 9/30/2023**

604803 State Fill The Gap- Page JP	\$1,067.10	-	-	(\$1,067.10)	-
604804 State Fill The Gap - Williams JP	\$1,163.19	\$1,285.45	-	(\$1,163.19)	\$1,285.45
604900 JCEF-ST PROBATION SERVICES-FLAG JC	\$26,258.10	\$12,460.41	-	(\$26,258.10)	\$12,460.41
605000 JCEF-ST PROBATION SERVICES-FREDONIA JC	\$1,775.34	\$2,378.80	-	(\$1,775.34)	\$2,378.80
605100 JCEF-ST PROBATION SERVICES-PAGE JC	\$2,330.95	-	-	(\$2,330.95)	-
605150 Cty Page Probation Services Fee	\$1,950.00	-	-	-	\$1,950.00
605200 JCEF-ST PROBATION SERVICES-WMS JC	\$2,899.30	\$2,669.54	-	(\$2,899.30)	\$2,669.54
605300 DNA PENALTY ASSMT-FLAG JC	\$485.04	\$371.53	-	(\$485.04)	\$371.53
605400 DNA PENALTY ASSMT-FREDONIA JC	\$6.67	\$3.58	-	(\$6.67)	\$3.58
605500 DNA PENALTY ASSMT-PAGE JC	\$23.13	-	-	(\$23.13)	-
605600 DNA PENALTY ASSMT-WMS JC	\$116.72	\$183.70	-	(\$116.72)	\$183.70
605900 ARIZONA LENGTHY TRIAL FUND	\$926.25	\$783.75	-	(\$926.25)	\$783.75
606000 PCOF-PRISON CONST & OPERATIONS FUND-FLAG	\$14,811.63	\$6,559.50	-	(\$14,811.63)	\$6,559.50
606100 PCOF-PRISON CONST & OPERATIONS FUND-FRED	-	\$37.14	-	-	\$37.14
606200 PCOF-PRISON CONST & OPERATIONS FUND-PAGE	\$676.40	-	-	(\$676.40)	-
606300 PCOF-PRISON CONST & OPERATIONS FUND-WILL	\$833.15	\$472.15	-	(\$833.15)	\$472.15
606400 PCOF-PRISON CONST & OPERATIONS FUND-CLER	\$3,373.25	\$4,482.50	-	(\$3,373.25)	\$4,482.50
606500 XTRA DUI ASSESSMENT	\$692.29	\$56.17	-	(\$692.29)	\$56.17
606600 CONSTABLE ETHICS COMMITTEE	\$280.25	\$142.50	-	(\$280.25)	\$142.50
606805 Type 03 for MCUSD	-	\$804.07	-	-	\$804.07
606806 Type 03 Chevelon Butte	-	\$526.55	-	-	\$526.55
606900 Public Safety Equipment Fund Flagstaff	\$14,978.21	\$6,583.15	-	(\$14,978.21)	\$6,583.15
606902 Public Safety Equipment Fund Page	\$570.00	-	-	(\$570.00)	-
606903 Public Safety Equipment Fund Williams	\$732.45	\$1,288.20	-	(\$732.45)	\$1,288.20
606904 Sex Offender Registration Fees 13-3824	\$207.10	-	-	(\$207.10)	-
606905 Drag Racing Prevention Per 28-603 and 12-116.	\$950.00	-	-	(\$950.00)	-
607000 Citing Agency A.R.S. 28-4139 Suspended Licens	\$47.50	-	-	(\$47.50)	-

STATE/COURT FINES AND FEES TOTAL:	\$293,106.66	\$191,608.54	\$0.00	(\$291,508.24)	\$193,206.96
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**MUNICIPAL FUNDS 9/1/2023 - 9/30/2023**

Account Name	Beginning Balance	Receipts	Transfers	Disbursed	Ending Balance
600200 City of Flagstaff	\$21,619.00	\$196,888.39	-	(\$21,619.00)	\$196,888.39
600250 FLAG DWTN REV DIST	\$1,103.00	-	-	(\$1,103.00)	-
600300 City of Williams	\$3,733.77	\$4,602.40	-	(\$3,733.77)	\$4,602.40
600601 City of Sedona Flood Control	(\$0.22)	-	-	-	(\$0.22)
600700 Sedona FD	\$10,724.72	\$43,411.27	-	(\$10,724.72)	\$43,411.27

MUNICIPAL FUNDS TOTAL:	\$37,180.27	\$244,902.06	\$0.00	(\$37,180.49)	\$244,901.84
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**BI-COUNTY FUNDS 9/1/2023 - 9/30/2023**

Account Name	Beginning Balance	Receipts	Transfers	Disbursed	Ending Balance
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## Coconino County Monthly Report

**BI-COUNTY FUNDS 9/1/2023 - 9/30/2023**

600800 Valley Academy Ed Dist	\$203.61	\$788.52	-	(\$203.61)	\$788.52
600801 Mountain Institute Joint Tech JTED	\$24.28	\$45.24	-	(\$24.28)	\$45.24
600802 Northeast AZ Tech Inst of Voc Ed	\$0.13	\$11.49	-	(\$0.13)	\$11.49
600900 Sedona SD9 OPERATIONS	\$3,026.21	\$11,082.05	-	(\$3,026.21)	\$11,082.05
600911 Sedona SD9-K-12 OVERRIDE	\$442.68	\$1,816.25	-	(\$442.68)	\$1,816.25
600980 Sedona SD9-BI-COUNTY TAX REPAYMENT	\$13.69	-	-	-	\$13.69
600985 Sedona SD9-REDEMPTION & INTEREST	\$2,880.99	\$8,037.69	-	(\$2,880.99)	\$8,037.69
601000 Ashfork SD 31	\$3,521.93	\$6,241.90	-	(\$3,521.93)	\$6,241.90
<b>BI-COUNTY FUNDS TOTAL:</b>	<b>\$10,113.52</b>	<b>\$28,023.14</b>	<b>\$0.00</b>	<b>(\$10,099.83)</b>	<b>\$28,036.83</b>

**TREASURER FUNDS 9/1/2023 - 9/30/2023**

Account Name	Beginning Balance	Receipts	Transfers	Disbursed	Ending Balance
147800 Juvenile Suspension	\$1,631.40	\$5.00	-	-	\$1,636.40
700200 Treasurer's Suspense	\$12,731.67	-	-	-	\$12,731.67
700399 Opioid Overdose Prevention	-	\$0.08	(\$0.08)	-	-
700400 Tax Lien Redemption Prepayment Suspense	\$4,109.88	\$240.00	-	-	\$4,349.88
700500 Treasurer's Deed Suspense	\$724.23	-	-	-	\$724.23
700800 JP Suspension	\$9,016.18	-	(\$2,079.89)	-	\$6,936.29
701000 Trustee Sale Excess Monies	\$50,034.42	-	-	-	\$50,034.42
701200 Cash Over/Short	\$2,255.26	-	-	-	\$2,255.26
701399 Ntnl. Network of PH Institutes	-	\$17,494.80	-	-	\$17,494.80
<b>TREASURER FUNDS TOTAL:</b>	<b>\$80,503.04</b>	<b>\$17,739.88</b>	<b>(\$2,079.97)</b>	<b>\$0.00</b>	<b>\$96,162.95</b>



## Coconino County Monthly Report

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GRAND TOTALS	\$376,855,084.97	\$29,155,681.43	(\$4,526,422.55)	(\$42,890,348.74)	\$358,593,995.11
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I, Sarah Benatar, TREASURER AND EX OFFICIO TAX COLLECTOR OF COCONINO COUNTY, STATE OF ARIZONA, DO SOLEMNLY SWEAR THAT THE REPORT HEREWITH SUBMITTED IS A TRUE AND CORRECT STATEMENT OF TRANSACTIONS OF MY OFFICE FOR THE MONTH STARTING, SEPTEMBER 1, 2023, AND THAT THE BALANCE OR OVERDRAFTS AS HEREIN INDICATED ARE THE TRUE AND CORRECT BALANCE OR OVERDRAFTS AS OF THE CLOSE OF BUSINESS, SEPTEMBER 30, 2023.

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# Distribution Report

From Sep 1, 2023 to Sep 30, 2023

Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Misc	Total
02000	COCONINO COUNTY	2014	T	\$0.00	\$33.22	\$0.00	\$33.22
02000	COCONINO COUNTY	2015	T	\$5.13	\$42.52	\$0.00	\$47.65
02000	COCONINO COUNTY	2016	T	\$2.85	\$116.01	\$0.00	\$118.86
02000	COCONINO COUNTY	2018	T	\$7.16	\$9.99	\$0.00	\$17.15
02000	COCONINO COUNTY	2019	T	\$8.99	\$182.80	\$0.00	\$191.79
02000	COCONINO COUNTY	2020	T	\$303.81	\$1,283.09	\$0.00	\$1,586.90
02000	COCONINO COUNTY	2021	T	\$443.29	\$1,068.78	\$0.00	\$1,512.07
02000	COCONINO COUNTY	2022	T	\$14,637.68	\$24,094.98	(\$0.03)	\$38,732.63
02000	COCONINO COUNTY	2023	T	\$112,555.34	\$0.00	(\$0.01)	\$112,555.33
02000	Total for fund			\$127,964.25	\$26,831.39	(\$0.04)	\$154,795.60
02001	STATE SCHOOL TAX EQUALIZATION	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
02001	STATE SCHOOL TAX EQUALIZATION	2015	T	\$4.52	\$0.00	\$0.00	\$4.52
02001	STATE SCHOOL TAX EQUALIZATION	2016	T	\$2.48	\$0.00	\$0.00	\$2.48
02001	STATE SCHOOL TAX EQUALIZATION	2018	T	\$6.06	\$0.00	\$0.00	\$6.06
02001	STATE SCHOOL TAX EQUALIZATION	2019	T	\$7.58	\$0.00	\$0.00	\$7.58
02001	STATE SCHOOL TAX EQUALIZATION	2020	T	\$254.00	\$0.00	\$0.00	\$254.00
02001	STATE SCHOOL TAX EQUALIZATION	2021	T	\$364.82	\$0.00	\$0.00	\$364.82
02001	STATE SCHOOL TAX EQUALIZATION	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
02001	Total for fund			\$639.46	\$0.00	\$0.00	\$639.46
03000	MOBILE HOME RELOCATION	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
03000	MOBILE HOME RELOCATION	2015	T	\$4.47	\$0.00	\$0.00	\$4.47
03000	Total for fund			\$4.47	\$0.00	\$0.00	\$4.47
04151	CITY OF FLAGSTAFF	2018	T	\$5.70	\$0.00	\$0.00	\$5.70
04151	CITY OF FLAGSTAFF	2020	T	\$115.37	\$0.00	\$0.00	\$115.37
04151	CITY OF FLAGSTAFF	2021	T	\$318.57	\$0.00	\$0.00	\$318.57
04151	CITY OF FLAGSTAFF	2022	T	\$11,745.31	\$0.00	\$0.00	\$11,745.31
04151	CITY OF FLAGSTAFF	2023	T	\$77,386.77	\$0.00	\$0.00	\$77,386.77
04151	Total for fund			\$89,571.72	\$0.00	\$0.00	\$89,571.72
04152	TOWN OF FREDONIA	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
04152	TOWN OF FREDONIA	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
04152	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
04153	CITY OF WILLIAMS	2022	T	\$472.25	\$0.00	\$0.00	\$472.25
04153	CITY OF WILLIAMS	2023	T	\$4,130.15	\$0.00	\$0.00	\$4,130.15
04153	Total for fund			\$4,602.40	\$0.00	\$0.00	\$4,602.40
04156	CITY OF PAGE	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
04156	CITY OF PAGE	2015	T	\$0.00	\$0.00	\$0.00	\$0.00
04156	CITY OF PAGE	2016	T	\$0.00	\$0.00	\$0.00	\$0.00
04156	CITY OF PAGE	2020	T	\$0.00	\$0.00	\$0.00	\$0.00
04156	CITY OF PAGE	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
04156	CITY OF PAGE	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
04156	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
04158	CITY OF SEDONA	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
04158	CITY OF SEDONA	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
04158	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
04159	TOWN OF TUSAYAN	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
04159	TOWN OF TUSAYAN	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
04159	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
05805	SD#5 COUNTY AID FOR EQUALIZATION ASSISTANCE	2023	T	\$552.31	\$0.00	\$0.00	\$552.31
05805	Total for fund			\$552.31	\$0.00	\$0.00	\$552.31
05805_S	SD#5 COUNTY AID FOR	2023	T	(\$25.76)	\$0.00	\$0.00	(\$25.76)

# Distribution Report

From Sep 1, 2023 to Sep 30, 2023

Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Misc	Total
	EQUALIZATION ASSISTANCE						
05805_S	Total for fund			(\$25.76)	\$0.00	\$0.00	(\$25.76)
05810	SD#10 COUNTY AID FOR EQUALIZATION ASSISTANCE	2023	T	\$886.94	\$0.00	\$0.00	\$886.94
05810	Total for fund			\$886.94	\$0.00	\$0.00	\$886.94
05810_S	SD#10 COUNTY AID FOR EQUALIZATION ASSISTANCE	2023	T	(\$82.87)	\$0.00	\$0.00	(\$82.87)
05810_S	Total for fund			(\$82.87)	\$0.00	\$0.00	(\$82.87)
07001	SD#1 FLAGSTAFF	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
07001	SD#1 FLAGSTAFF	2015	T	\$0.00	\$0.00	\$0.00	\$0.00
07001	SD#1 FLAGSTAFF	2018	T	\$26.13	\$0.00	\$0.00	\$26.13
07001	SD#1 FLAGSTAFF	2019	T	\$28.09	\$0.00	\$0.00	\$28.09
07001	SD#1 FLAGSTAFF	2020	T	\$1,746.02	\$0.00	\$0.00	\$1,746.02
07001	SD#1 FLAGSTAFF	2021	T	\$2,875.19	\$0.00	\$0.00	\$2,875.19
07001	SD#1 FLAGSTAFF	2022	T	\$78,964.53	\$0.00	\$0.00	\$78,964.53
07001	SD#1 FLAGSTAFF	2023	T	\$629,347.79	\$0.00	\$0.00	\$629,347.79
07001	Total for fund			\$712,987.75	\$0.00	\$0.00	\$712,987.75
07001_S	SD#1 FLAGSTAFF	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
07001_S	SD#1 FLAGSTAFF	2018	T	(\$12.30)	\$0.00	\$0.00	(\$12.30)
07001_S	SD#1 FLAGSTAFF	2019	T	\$0.00	\$0.00	\$0.00	\$0.00
07001_S	SD#1 FLAGSTAFF	2020	T	(\$158.72)	\$0.00	\$0.00	(\$158.72)
07001_S	SD#1 FLAGSTAFF	2021	T	(\$165.34)	\$0.00	\$0.00	(\$165.34)
07001_S	SD#1 FLAGSTAFF	2022	T	(\$3,642.36)	\$0.00	\$0.00	(\$3,642.36)
07001_S	SD#1 FLAGSTAFF	2023	T	(\$90,975.40)	\$0.00	\$0.00	(\$90,975.40)
07001_S	Total for fund			(\$94,954.12)	\$0.00	\$0.00	(\$94,954.12)
07001_SE	SD#1 DESEGREGATION	2019	T	\$1.30	\$0.00	\$0.00	\$1.30
07001_SE	SD#1 DESEGREGATION	2020	T	\$78.85	\$0.00	\$0.00	\$78.85
07001_SE	Total for fund			\$80.15	\$0.00	\$0.00	\$80.15
07002	SD#2 WILLIAMS	2018	T	\$23.45	\$0.00	\$0.00	\$23.45
07002	SD#2 WILLIAMS	2019	T	\$33.87	\$0.00	\$0.00	\$33.87
07002	SD#2 WILLIAMS	2020	T	\$32.92	\$0.00	\$0.00	\$32.92
07002	SD#2 WILLIAMS	2021	T	\$39.21	\$0.00	\$0.00	\$39.21
07002	SD#2 WILLIAMS	2022	T	\$6,872.56	\$0.00	\$0.00	\$6,872.56
07002	SD#2 WILLIAMS	2023	T	\$30,657.62	\$0.00	\$0.00	\$30,657.62
07002	Total for fund			\$37,659.63	\$0.00	\$0.00	\$37,659.63
07002_S	SD#2 WILLIAMS	2018	T	(\$11.04)	\$0.00	\$0.00	(\$11.04)
07002_S	SD#2 WILLIAMS	2019	T	(\$14.66)	\$0.00	\$0.00	(\$14.66)
07002_S	SD#2 WILLIAMS	2020	T	(\$13.82)	\$0.00	\$0.00	(\$13.82)
07002_S	SD#2 WILLIAMS	2021	T	(\$12.40)	\$0.00	\$0.00	(\$12.40)
07002_S	SD#2 WILLIAMS	2022	T	(\$932.92)	\$0.00	\$0.00	(\$932.92)
07002_S	SD#2 WILLIAMS	2023	T	(\$3,790.28)	\$0.00	\$0.00	(\$3,790.28)
07002_S	Total for fund			(\$4,775.12)	\$0.00	\$0.00	(\$4,775.12)
07004	SD#4 GRAND CANYON	2022	T	\$176.80	\$0.00	\$0.00	\$176.80
07004	SD#4 GRAND CANYON	2023	T	\$13,659.32	\$0.00	\$0.00	\$13,659.32
07004	Total for fund			\$13,836.12	\$0.00	\$0.00	\$13,836.12
07005	SD#5 CHEVELON BUTTE	2022	T	\$1,093.09	\$0.00	\$0.00	\$1,093.09
07005	SD#5 CHEVELON BUTTE	2023	T	\$5,133.85	\$0.00	\$0.00	\$5,133.85
07005	Total for fund			\$6,226.94	\$0.00	\$0.00	\$6,226.94
07005_S	SD#5 CHEVELON BUTTE	2022	T	(\$93.27)	\$0.00	\$0.00	(\$93.27)
07005_S	SD#5 CHEVELON BUTTE	2023	T	(\$239.52)	\$0.00	\$0.00	(\$239.52)
07005_S	Total for fund			(\$332.79)	\$0.00	\$0.00	(\$332.79)
07006	SD#6 FREDONIA	2022	T	\$4,891.64	\$0.00	\$0.00	\$4,891.64
07006	SD#6 FREDONIA	2023	T	\$5,799.68	\$0.00	\$0.00	\$5,799.68
07006	Total for fund			\$10,691.32	\$0.00	\$0.00	\$10,691.32
07006_S	SD#6 FREDONIA	2022	T	(\$600.00)	\$0.00	\$0.00	(\$600.00)
07006_S	SD#6 FREDONIA	2023	T	(\$794.56)	\$0.00	\$0.00	(\$794.56)

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Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Misc	Total
07006_S	Total for fund			(\$1,394.56)	\$0.00	\$0.00	(\$1,394.56)
07009	SD#9 SEDONA OAK CREEK	2022	T	\$1,294.41	\$0.00	\$0.00	\$1,294.41
07009	SD#9 SEDONA OAK CREEK	2023	T	\$11,981.20	\$0.00	\$0.00	\$11,981.20
07009	Total for fund			\$13,275.61	\$0.00	\$0.00	\$13,275.61
07009_S	SD#9 SEDONA OAK CREEK	2022	T	(\$204.71)	\$0.00	\$0.00	(\$204.71)
07009_S	SD#9 SEDONA OAK CREEK	2023	T	(\$1,988.85)	\$0.00	\$0.00	(\$1,988.85)
07009_S	Total for fund			(\$2,193.56)	\$0.00	\$0.00	(\$2,193.56)
07010	SD#10 MAINE	2022	T	\$934.88	\$0.00	\$0.00	\$934.88
07010	SD#10 MAINE	2023	T	\$13,781.95	\$0.00	\$0.00	\$13,781.95
07010	Total for fund			\$14,716.83	\$0.00	\$0.00	\$14,716.83
07010_S	SD#10 MAINE	2023	T	(\$1,091.89)	\$0.00	\$0.00	(\$1,091.89)
07010_S	Total for fund			(\$1,091.89)	\$0.00	\$0.00	(\$1,091.89)
07015	SD#15 TUBA CITY	2020	T	\$0.00	\$0.00	\$0.00	\$0.00
07015	SD#15 TUBA CITY	2021	T	\$0.00	\$0.00	\$0.00	\$0.00
07015	SD#15 TUBA CITY	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
07015	SD#15 TUBA CITY	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
07015	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
07016	SD#8 PAGE	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
07016	SD#8 PAGE	2015	T	\$36.66	\$0.00	\$0.00	\$36.66
07016	SD#8 PAGE	2016	T	\$20.51	\$0.00	\$0.00	\$20.51
07016	SD#8 PAGE	2020	T	\$241.75	\$0.00	\$0.00	\$241.75
07016	SD#8 PAGE	2022	T	\$3,093.32	\$0.00	\$0.00	\$3,093.32
07016	SD#8 PAGE	2023	T	\$26,670.53	\$0.00	\$0.00	\$26,670.53
07016	Total for fund			\$30,062.77	\$0.00	\$0.00	\$30,062.77
07016_S	SD#8 PAGE	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
07016_S	SD#8 PAGE	2015	T	(\$16.50)	\$0.00	\$0.00	(\$16.50)
07016_S	SD#8 PAGE	2016	T	(\$9.68)	\$0.00	\$0.00	(\$9.68)
07016_S	SD#8 PAGE	2022	T	(\$435.15)	\$0.00	\$0.00	(\$435.15)
07016_S	SD#8 PAGE	2023	T	(\$1,541.00)	\$0.00	\$0.00	(\$1,541.00)
07016_S	Total for fund			(\$2,002.33)	\$0.00	\$0.00	(\$2,002.33)
07031	SD#31 ASH FORK	2022	T	\$2,130.34	\$0.00	\$0.00	\$2,130.34
07031	SD#31 ASH FORK	2023	T	\$4,515.62	\$0.00	\$0.00	\$4,515.62
07031	Total for fund			\$6,645.96	\$0.00	\$0.00	\$6,645.96
07031_S	SD#31 ASH FORK	2022	T	(\$92.36)	\$0.00	\$0.00	(\$92.36)
07031_S	SD#31 ASH FORK	2023	T	(\$311.70)	\$0.00	\$0.00	(\$311.70)
07031_S	Total for fund			(\$404.06)	\$0.00	\$0.00	(\$404.06)
07990	SD#5 MINIMUM SCHOOL TAX	2022	T	\$838.98	\$0.00	\$0.00	\$838.98
07990	SD#5 MINIMUM SCHOOL TAX	2023	T	\$6,881.18	\$0.00	\$0.00	\$6,881.18
07990	Total for fund			\$7,720.16	\$0.00	\$0.00	\$7,720.16
07990_S	SD#5 MINIMUM SCHOOL TAX	2022	T	(\$71.49)	\$0.00	\$0.00	(\$71.49)
07990_S	SD#5 MINIMUM SCHOOL TAX	2023	T	(\$321.02)	\$0.00	\$0.00	(\$321.02)
07990_S	Total for fund			(\$392.51)	\$0.00	\$0.00	(\$392.51)
07991	SD#9 MINIMUM SCHOOL TAX	2022	T	\$1,521.85	\$0.00	\$0.00	\$1,521.85
07991	SD#9 MINIMUM SCHOOL TAX	2023	T	\$11,773.01	\$0.00	\$0.00	\$11,773.01
07991	Total for fund			\$13,294.86	\$0.00	\$0.00	\$13,294.86
07991_S	SD#9 MINIMUM SCHOOL TAX	2022	T	(\$240.67)	\$0.00	\$0.00	(\$240.67)
07991_S	SD#9 MINIMUM SCHOOL TAX	2023	T	(\$1,954.53)	\$0.00	\$0.00	(\$1,954.53)
07991_S	Total for fund			(\$2,195.20)	\$0.00	\$0.00	(\$2,195.20)
08150	COMMUNITY COLLEGE	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
08150	COMMUNITY COLLEGE	2015	T	\$4.35	\$0.00	\$0.00	\$4.35

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Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Misc	Total
08150	COMMUNITY COLLEGE	2016	T	\$2.43	\$0.00	\$0.00	\$2.43
08150	COMMUNITY COLLEGE	2018	T	\$6.06	\$0.00	\$0.00	\$6.06
08150	COMMUNITY COLLEGE	2019	T	\$7.63	\$0.00	\$0.00	\$7.63
08150	COMMUNITY COLLEGE	2020	T	\$257.68	\$0.00	\$0.00	\$257.68
08150	COMMUNITY COLLEGE	2021	T	\$376.04	\$0.00	\$0.00	\$376.04
08150	COMMUNITY COLLEGE	2022	T	\$14,968.06	\$0.00	\$0.00	\$14,968.06
08150	COMMUNITY COLLEGE	2023	T	\$136,082.27	\$0.00	\$0.00	\$136,082.27
08150	Total for fund			\$151,704.52	\$0.00	\$0.00	\$151,704.52
10375	HOSP DIST WILLIAMS	2018	T	\$7.22	\$0.00	\$0.00	\$7.22
10375	HOSP DIST WILLIAMS	2019	T	\$13.50	\$0.00	\$0.00	\$13.50
10375	HOSP DIST WILLIAMS	2020	T	\$12.47	\$0.00	\$0.00	\$12.47
10375	HOSP DIST WILLIAMS	2021	T	\$14.24	\$0.00	\$0.00	\$14.24
10375	HOSP DIST WILLIAMS	2022	T	\$2,768.14	\$0.00	\$0.00	\$2,768.14
10375	HOSP DIST WILLIAMS	2023	T	\$13,282.45	\$0.00	\$0.00	\$13,282.45
10375	Total for fund			\$16,098.02	\$0.00	\$0.00	\$16,098.02
10376	HOSP DIST PAGE	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
10376	HOSP DIST PAGE	2015	T	\$8.95	\$0.00	\$0.00	\$8.95
10376	HOSP DIST PAGE	2016	T	\$4.95	\$0.00	\$0.00	\$4.95
10376	HOSP DIST PAGE	2020	T	\$70.88	\$0.00	\$0.00	\$70.88
10376	HOSP DIST PAGE	2022	T	\$1,502.71	\$0.00	\$0.00	\$1,502.71
10376	HOSP DIST PAGE	2023	T	\$30,236.79	\$0.00	\$0.00	\$30,236.79
10376	Total for fund			\$31,824.28	\$0.00	\$0.00	\$31,824.28
11201	FD SEDONA	2022	T	\$4,174.00	\$0.00	\$92.27	\$4,266.27
11201	FD SEDONA	2023	T	\$38,280.33	\$0.00	\$864.67	\$39,145.00
11201	Total for fund			\$42,454.33	\$0.00	\$956.94	\$43,411.27
11206	FD SUMMIT	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
11206	FD SUMMIT	2015	T	\$0.00	\$0.00	\$0.00	\$0.00
11206	FD SUMMIT	2019	T	\$0.00	\$0.00	\$0.00	\$0.00
11206	FD SUMMIT	2020	T	\$62.95	\$0.00	\$0.00	\$62.95
11206	FD SUMMIT	2021	T	\$75.52	\$0.00	\$0.00	\$75.52
11206	FD SUMMIT	2022	T	\$2,330.03	\$0.00	\$385.52	\$2,715.55
11206	FD SUMMIT	2023	T	\$64,042.69	\$0.00	\$3,613.31	\$67,656.00
11206	Total for fund			\$66,511.19	\$0.00	\$3,998.83	\$70,510.02
11240	FD HIGHLANDS	2020	T	\$33.40	\$0.00	\$0.00	\$33.40
11240	FD HIGHLANDS	2021	T	\$14.88	\$0.00	\$0.00	\$14.88
11240	FD HIGHLANDS	2022	T	\$5,682.84	\$0.00	\$385.52	\$6,068.36
11240	FD HIGHLANDS	2023	T	\$50,704.03	\$0.00	\$3,611.13	\$54,315.16
11240	Total for fund			\$56,435.15	\$0.00	\$3,996.65	\$60,431.80
11241	FD PINWOOD	2021	T	\$166.00	\$0.00	\$0.00	\$166.00
11241	FD PINWOOD	2022	T	\$5,437.10	\$0.00	\$385.52	\$5,822.62
11241	FD PINWOOD	2023	T	\$47,824.61	\$0.00	\$3,611.13	\$51,435.74
11241	Total for fund			\$53,427.71	\$0.00	\$3,996.65	\$57,424.36
11242	FD FOREST LAKES ESTATES	2022	T	\$1,105.22	\$0.00	\$142.73	\$1,247.95
11242	FD FOREST LAKES ESTATES	2023	T	\$9,498.51	\$0.00	\$1,457.08	\$10,955.59
11242	Total for fund			\$10,603.73	\$0.00	\$1,599.81	\$12,203.54
11246	FD GREENEHAVEN	2022	T	\$1,275.69	\$0.00	\$44.91	\$1,320.60
11246	FD GREENEHAVEN	2023	T	\$2,352.36	\$0.00	\$422.53	\$2,774.89
11246	Total for fund			\$3,628.05	\$0.00	\$467.44	\$4,095.49
11247	FD MORMON LAKE	2022	T	\$1,280.40	\$0.00	\$50.91	\$1,331.31
11247	FD MORMON LAKE	2023	T	\$3,638.41	\$0.00	\$494.41	\$4,132.82
11247	Total for fund			\$4,918.81	\$0.00	\$545.32	\$5,464.13
11249	FD SHERWOOD FOREST EST	2022	T	\$0.00	\$0.00	\$31.35	\$31.35
11249	FD SHERWOOD FOREST EST	2023	T	\$1,391.26	\$0.00	\$378.97	\$1,770.23
11249	Total for fund			\$1,391.26	\$0.00	\$410.32	\$1,801.58
11250	FD THE WOODS	2022	T	\$0.00	\$0.00	\$2.67	\$2.67

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Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Misc	Total
11250	FD THE WOODS	2023	T	\$229.70	\$0.00	\$26.14	\$255.84
11250	Total for fund			\$229.70	\$0.00	\$26.14	\$255.84
11251	FD KAIBAB ESTATES WEST	2022	T	\$187.77	\$0.00	\$14.90	\$202.67
11251	FD KAIBAB ESTATES WEST	2023	T	\$1,039.85	\$0.00	\$143.75	\$1,183.60
11251	Total for fund			\$1,227.62	\$0.00	\$158.65	\$1,386.27
11523	FD BLUE RIDGE	2022	T	\$2,120.25	\$0.00	\$216.55	\$2,336.80
11523	FD BLUE RIDGE	2023	T	\$13,861.46	\$0.00	\$2,299.97	\$16,161.43
11523	Total for fund			\$15,981.71	\$0.00	\$2,516.52	\$18,498.23
11524	FD JUNIPINE	2022	T	\$0.00	\$0.00	\$13.34	\$13.34
11524	FD JUNIPINE	2023	T	\$0.00	\$0.00	\$121.97	\$121.97
11524	Total for fund			\$0.00	\$0.00	\$135.31	\$135.31
11525	FD TUSAYAN	2022	T	\$0.28	\$0.00	\$104.27	\$104.55
11525	FD TUSAYAN	2023	T	\$4,320.78	\$0.00	\$997.53	\$5,318.31
11525	Total for fund			\$4,321.06	\$0.00	\$1,101.80	\$5,422.86
11526	FD PONDEROSA	2020	T	\$686.96	\$0.00	\$0.00	\$686.96
11526	FD PONDEROSA	2021	T	\$752.93	\$0.00	\$0.00	\$752.93
11526	FD PONDEROSA	2022	T	\$1,418.50	\$0.00	\$233.67	\$1,652.17
11526	FD PONDEROSA	2023	T	\$20,969.21	\$0.00	\$2,604.89	\$23,574.10
11526	Total for fund			\$23,827.60	\$0.00	\$2,838.56	\$26,666.16
11527	FD WESTWOOD ESTATES	2022	T	\$0.00	\$0.00	\$14.23	\$14.23
11527	FD WESTWOOD ESTATES	2023	T	\$3,050.03	\$0.00	\$141.58	\$3,191.61
11527	Total for fund			\$3,050.03	\$0.00	\$155.81	\$3,205.84
11528	FD FLAGSTAFF RANCH	2022	T	\$273.63	\$0.00	\$67.14	\$340.77
11528	FD FLAGSTAFF RANCH	2023	T	\$6,668.11	\$0.00	\$629.44	\$7,297.55
11528	Total for fund			\$6,941.74	\$0.00	\$696.58	\$7,638.32
11529	FD LOCKETT RANCHES	2022	T	\$0.00	\$0.00	\$37.80	\$37.80
11529	FD LOCKETT RANCHES	2023	T	\$848.08	\$0.00	\$361.55	\$1,209.63
11529	Total for fund			\$848.08	\$0.00	\$399.35	\$1,247.43
11900	FD ASSISTANCE FUND	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
11900	FD ASSISTANCE FUND	2015	T	\$0.89	\$0.00	\$0.00	\$0.89
11900	FD ASSISTANCE FUND	2016	T	\$0.49	\$0.00	\$0.00	\$0.49
11900	FD ASSISTANCE FUND	2018	T	\$1.27	\$0.00	\$0.00	\$1.27
11900	FD ASSISTANCE FUND	2019	T	\$1.67	\$0.00	\$0.00	\$1.67
11900	FD ASSISTANCE FUND	2020	T	\$57.37	\$0.00	\$0.00	\$57.37
11900	FD ASSISTANCE FUND	2021	T	\$85.57	\$0.00	\$0.00	\$85.57
11900	FD ASSISTANCE FUND	2022	T	\$2,873.48	\$0.00	\$0.00	\$2,873.48
11900	FD ASSISTANCE FUND	2023	T	\$22,470.63	\$0.00	\$0.00	\$22,470.63
11900	Total for fund			\$25,491.37	\$0.00	\$0.00	\$25,491.37
14900	LIBRARY DISTRICT	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
14900	LIBRARY DISTRICT	2015	T	\$2.29	\$0.00	\$0.00	\$2.29
14900	LIBRARY DISTRICT	2016	T	\$1.26	\$0.00	\$0.00	\$1.26
14900	LIBRARY DISTRICT	2018	T	\$3.27	\$0.00	\$0.00	\$3.27
14900	LIBRARY DISTRICT	2019	T	\$4.24	\$0.00	\$0.00	\$4.24
14900	LIBRARY DISTRICT	2020	T	\$146.66	\$0.00	\$0.00	\$146.66
14900	LIBRARY DISTRICT	2021	T	\$218.73	\$0.00	\$0.00	\$218.73
14900	LIBRARY DISTRICT	2022	T	\$7,632.09	\$0.00	\$0.00	\$7,632.09
14900	LIBRARY DISTRICT	2023	T	\$61,928.99	\$0.00	\$0.00	\$61,928.99
14900	Total for fund			\$69,937.53	\$0.00	\$0.00	\$69,937.53
15000	FLOOD CONTROL DIST	2019	T	\$0.18	\$0.00	\$0.00	\$0.18
15000	FLOOD CONTROL DIST	2020	T	\$51.04	\$0.00	\$0.00	\$51.04
15000	FLOOD CONTROL DIST	2021	T	\$61.52	\$0.00	\$0.00	\$61.52
15000	FLOOD CONTROL DIST	2022	T	\$13,747.27	\$0.00	\$0.00	\$13,747.27
15000	FLOOD CONTROL DIST	2023	T	\$109,499.80	\$0.00	\$0.00	\$109,499.80
15000	Total for fund			\$123,359.81	\$0.00	\$0.00	\$123,359.81
17250	WID FOREST LAKES ESTATES #71-5	2022	T	\$596.78	\$0.00	\$0.00	\$596.78
17250	WID FOREST LAKES	2023	T	\$4,706.92	\$0.00	\$0.00	\$4,706.92

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Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Misc	Total
	ESTATES #71-5						
17250	Total for fund			\$5,303.70	\$0.00	\$0.00	\$5,303.70
20002	ONIKA LILAC ROAD MAINTNENCE	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
20002	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
23900	RES NAVAJO INDIAN	2020	T	\$0.00	\$0.00	\$0.00	\$0.00
23900	RES NAVAJO INDIAN	2021	T	\$0.00	\$0.00	\$0.00	\$0.00
23900	RES NAVAJO INDIAN	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
23900	RES NAVAJO INDIAN	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
23900	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
28267	TUSAYAN SPECIAL SLID #87-48	2023	T	\$479.02	\$0.00	\$0.00	\$479.02
28267	Total for fund			\$479.02	\$0.00	\$0.00	\$479.02
28267SD	TUSAYAN SLID #87-48	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
28267SD	TUSAYAN SLID #87-48	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
28267SD	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
28268	WILLIAMS COM FAC DIST	2023	T	\$220.64	\$0.00	\$0.00	\$220.64
28268	Total for fund			\$220.64	\$0.00	\$0.00	\$220.64
28279	CID-TOHO TOLANI	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
28279	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
28283	CID-N STARDUST ANTELOPE	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
28283	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
28285	WID-MAJESTIC VIEW DOMESTIC	2023	T	\$1,368.48	\$0.00	\$0.00	\$1,368.48
28285	Total for fund			\$1,368.48	\$0.00	\$0.00	\$1,368.48
28285SD	WID-MAJESTIC VIEW DOMESTIC	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
28285SD	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
28289	WID-BLUE RIDGE DOMESTIC	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
28289	WID-BLUE RIDGE DOMESTIC	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
28289	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
29999	PUB HEALTH SERVICE	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
29999	PUB HEALTH SERVICE	2015	T	\$2.24	\$0.00	\$0.00	\$2.24
29999	PUB HEALTH SERVICE	2016	T	\$1.24	\$0.00	\$0.00	\$1.24
29999	PUB HEALTH SERVICE	2018	T	\$3.20	\$0.00	\$0.00	\$3.20
29999	PUB HEALTH SERVICE	2019	T	\$4.15	\$0.00	\$0.00	\$4.15
29999	PUB HEALTH SERVICE	2020	T	\$143.48	\$0.00	\$0.00	\$143.48
29999	PUB HEALTH SERVICE	2021	T	\$213.96	\$0.00	\$0.00	\$213.96
29999	PUB HEALTH SERVICE	2022	T	\$7,183.83	\$0.00	\$0.00	\$7,183.83
29999	PUB HEALTH SERVICE	2023	T	\$56,176.57	\$0.00	\$0.00	\$56,176.57
29999	Total for fund			\$63,728.67	\$0.00	\$0.00	\$63,728.67
30001	JTED-CAVIAT	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
30001	JTED-CAVIAT	2015	T	\$0.45	\$0.00	\$0.00	\$0.45
30001	JTED-CAVIAT	2016	T	\$0.25	\$0.00	\$0.00	\$0.25
30001	JTED-CAVIAT	2018	T	\$0.64	\$0.00	\$0.00	\$0.64
30001	JTED-CAVIAT	2019	T	\$0.83	\$0.00	\$0.00	\$0.83
30001	JTED-CAVIAT	2020	T	\$27.93	\$0.00	\$0.00	\$27.93
30001	JTED-CAVIAT	2021	T	\$42.14	\$0.00	\$0.00	\$42.14
30001	JTED-CAVIAT	2022	T	\$1,281.68	\$0.00	\$0.00	\$1,281.68
30001	JTED-CAVIAT	2023	T	\$9,957.33	\$0.00	\$0.00	\$9,957.33
30001	Total for fund			\$11,311.25	\$0.00	\$0.00	\$11,311.25
30002	JTED- VALLEY ACAD	2022	T	\$80.43	\$0.00	\$0.00	\$80.43
30002	JTED- VALLEY ACAD	2023	T	\$708.09	\$0.00	\$0.00	\$708.09
30002	Total for fund			\$788.52	\$0.00	\$0.00	\$788.52
30003	JTED-NATIVE	2020	T	\$0.76	\$0.00	\$0.00	\$0.76
30003	JTED-NATIVE	2021	T	\$0.65	\$0.00	\$0.00	\$0.65
30003	JTED-NATIVE	2022	T	\$0.70	\$0.00	\$0.00	\$0.70

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Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Misc	Total
30003	JTED-NATIVE	2023	T	\$9.38	\$0.00	\$0.00	\$9.38
30003	Total for fund			\$11.49	\$0.00	\$0.00	\$11.49
30004	RURAL ACCOMOD SCHOOL	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
30004	RURAL ACCOMOD SCHOOL	2015	T	\$0.00	\$0.00	\$0.00	\$0.00
30004	RURAL ACCOMOD SCHOOL	2016	T	\$0.00	\$0.00	\$0.00	\$0.00
30004	RURAL ACCOMOD SCHOOL	2018	T	\$0.00	\$0.00	\$0.00	\$0.00
30004	RURAL ACCOMOD SCHOOL	2019	T	\$0.00	\$0.00	\$0.00	\$0.00
30004	RURAL ACCOMOD SCHOOL	2020	T	\$0.00	\$0.00	\$0.00	\$0.00
30004	RURAL ACCOMOD SCHOOL	2021	T	\$0.00	\$0.00	\$0.00	\$0.00
30004	RURAL ACCOMOD SCHOOL	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
30004	RURAL ACCOMOD SCHOOL	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
30004	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
30005	JTED-MOUNTAIN INSTIT	2022	T	\$14.32	\$0.00	\$0.00	\$14.32
30005	JTED-MOUNTAIN INSTIT	2023	T	\$30.92	\$0.00	\$0.00	\$30.92
30005	Total for fund			\$45.24	\$0.00	\$0.00	\$45.24
33206	FD SUMMIT BOND	2019	T	\$0.00	\$0.00	\$0.00	\$0.00
33206	FD SUMMIT BOND	2020	T	\$4.28	\$0.00	\$0.00	\$4.28
33206	FD SUMMIT BOND	2021	T	\$4.84	\$0.00	\$0.00	\$4.84
33206	FD SUMMIT BOND	2022	T	\$139.88	\$0.00	\$0.00	\$139.88
33206	FD SUMMIT BOND	2023	T	\$2,464.74	\$0.00	\$0.00	\$2,464.74
33206	Total for fund			\$2,613.74	\$0.00	\$0.00	\$2,613.74
33241	FD PINWOOD BOND	2023	T	\$5,836.77	\$0.00	\$0.00	\$5,836.77
33241	Total for fund			\$5,836.77	\$0.00	\$0.00	\$5,836.77
33526	FD PONDEROSA BOND	2023	T	\$2,612.16	\$0.00	\$0.00	\$2,612.16
33526	Total for fund			\$2,612.16	\$0.00	\$0.00	\$2,612.16
52000	COCONINO COUNTY	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
52000	COCONINO COUNTY	2015	T	\$0.00	\$0.00	\$0.00	\$0.00
52000	COCONINO COUNTY	2016	T	\$0.00	\$0.00	\$0.00	\$0.00
52000	COCONINO COUNTY	2018	T	\$0.00	\$0.00	\$0.00	\$0.00
52000	COCONINO COUNTY	2019	T	\$0.00	\$0.00	\$0.00	\$0.00
52000	COCONINO COUNTY	2020	T	\$0.00	\$0.00	\$0.00	\$0.00
52000	COCONINO COUNTY	2021	T	\$0.00	\$0.00	\$0.00	\$0.00
52000	COCONINO COUNTY	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
52000	COCONINO COUNTY	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
52000	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
52001	STATE SCHOOL TAX EQUALIZATION	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
52001	STATE SCHOOL TAX EQUALIZATION	2015	T	\$0.00	\$0.00	\$0.00	\$0.00
52001	STATE SCHOOL TAX EQUALIZATION	2016	T	\$0.00	\$0.00	\$0.00	\$0.00
52001	STATE SCHOOL TAX EQUALIZATION	2018	T	\$0.00	\$0.00	\$0.00	\$0.00
52001	STATE SCHOOL TAX EQUALIZATION	2019	T	\$0.00	\$0.00	\$0.00	\$0.00
52001	STATE SCHOOL TAX EQUALIZATION	2020	T	\$0.00	\$0.00	\$0.00	\$0.00
52001	STATE SCHOOL TAX EQUALIZATION	2021	T	\$0.00	\$0.00	\$0.00	\$0.00
52001	STATE SCHOOL TAX EQUALIZATION	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
52001	STATE SCHOOL TAX EQUALIZATION	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
52001	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
54151	CITY OF FLAGSTAFF	2018	T	\$5.73	\$0.00	\$0.00	\$5.73



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Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Misc	Total
54151	CITY OF FLAGSTAFF	2020	T	\$122.90	\$0.00	\$0.00	\$122.90
54151	CITY OF FLAGSTAFF	2021	T	\$354.65	\$0.00	\$0.00	\$354.65
54151	CITY OF FLAGSTAFF	2022	T	\$13,511.99	\$0.00	\$0.00	\$13,511.99
54151	CITY OF FLAGSTAFF	2023	T	\$93,321.40	\$0.00	\$0.00	\$93,321.40
54151	Total for fund			\$107,316.67	\$0.00	\$0.00	\$107,316.67
54152	TOWN OF FREDONIA	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
54152	TOWN OF FREDONIA	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
54152	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
54153	CITY OF WILLIAMS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
54153	CITY OF WILLIAMS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
54153	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
54156	CITY OF PAGE	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
54156	CITY OF PAGE	2015	T	\$0.00	\$0.00	\$0.00	\$0.00
54156	CITY OF PAGE	2016	T	\$0.00	\$0.00	\$0.00	\$0.00
54156	CITY OF PAGE	2020	T	\$0.00	\$0.00	\$0.00	\$0.00
54156	CITY OF PAGE	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
54156	CITY OF PAGE	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
54156	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
54158	CITY OF SEDONA	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
54158	CITY OF SEDONA	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
54158	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
54159	TOWN OF TUSAYAN	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
54159	TOWN OF TUSAYAN	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
54159	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
57001	SD#1 BUDGET OVERRIDES	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
57001	SD#1 BUDGET OVERRIDES	2015	T	\$0.00	\$0.00	\$0.00	\$0.00
57001	SD#1 BUDGET OVERRIDES	2018	T	\$4.84	\$0.00	\$0.00	\$4.84
57001	SD#1 BUDGET OVERRIDES	2019	T	\$5.05	\$0.00	\$0.00	\$5.05
57001	SD#1 BUDGET OVERRIDES	2020	T	\$311.21	\$0.00	\$0.00	\$311.21
57001	SD#1 BUDGET OVERRIDES	2021	T	\$482.12	\$0.00	\$0.00	\$482.12
57001	SD#1 BUDGET OVERRIDES	2022	T	\$11,900.24	\$0.00	\$0.00	\$11,900.24
57001	SD#1 BUDGET OVERRIDES	2023	T	\$108,896.70	\$0.00	\$0.00	\$108,896.70
57001	Total for fund			\$121,600.16	\$0.00	\$0.00	\$121,600.16
57001_SE	SD#1 DESEGREGATION	2018	T	\$1.26	\$0.00	\$0.00	\$1.26
57001_SE	SD#1 DESEGREGATION - DO NOT USE	2019	T	\$0.00	\$0.00	\$0.00	\$0.00
57001_SE	SD#1 DESEGREGATION	2021	T	\$127.75	\$0.00	\$0.00	\$127.75
57001_SE	SD#1 DESEGREGATION	2022	T	\$3,221.43	\$0.00	\$0.00	\$3,221.43
57001_SE	SD#1 DESEGREGATION	2023	T	\$25,191.29	\$0.00	\$0.00	\$25,191.29
57001_SE	Total for fund			\$28,541.73	\$0.00	\$0.00	\$28,541.73
57002	SD#2 BUDGET OVERRIDES	2018	T	\$2.49	\$0.00	\$0.00	\$2.49
57002	SD#2 BUDGET OVERRIDES	2019	T	\$3.47	\$0.00	\$0.00	\$3.47
57002	SD#2 BUDGET OVERRIDES	2020	T	\$3.21	\$0.00	\$0.00	\$3.21
57002	SD#2 BUDGET OVERRIDES	2021	T	\$3.66	\$0.00	\$0.00	\$3.66
57002	SD#2 BUDGET OVERRIDES	2022	T	\$725.92	\$0.00	\$0.00	\$725.92
57002	SD#2 BUDGET OVERRIDES	2023	T	\$3,303.57	\$0.00	\$0.00	\$3,303.57
57002	Total for fund			\$4,042.32	\$0.00	\$0.00	\$4,042.32
57004	SD#4 BUDGET OVERRIDES	2022	T	\$16.83	\$0.00	\$0.00	\$16.83

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Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Misc	Total
57004	SD#4 BUDGET OVERRIDES	2023	T	\$1,284.51	\$0.00	\$0.00	\$1,284.51
57004	Total for fund			\$1,301.34	\$0.00	\$0.00	\$1,301.34
57005	SD#5 BUDGET OVERRIDES	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
57005	SD#5 BUDGET OVERRIDES	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
57005	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
57006	SD#6 BUDGET OVERRIDES	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
57006	SD#6 BUDGET OVERRIDES	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
57006	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
57009	SD#9 BUDGET OVERRIDES	2022	T	\$174.86	\$0.00	\$0.00	\$174.86
57009	SD#9 BUDGET OVERRIDES	2023	T	\$1,641.39	\$0.00	\$0.00	\$1,641.39
57009	Total for fund			\$1,816.25	\$0.00	\$0.00	\$1,816.25
57010	SD#10 BUDGET OVERRIDES	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
57010	SD#10 BUDGET OVERRIDES	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
57010	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
57015	SD#15 BUDGET OVERRIDES	2020	T	\$0.00	\$0.00	\$0.00	\$0.00
57015	SD#15 BUDGET OVERRIDES	2021	T	\$0.00	\$0.00	\$0.00	\$0.00
57015	SD#15 BUDGET OVERRIDES	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
57015	SD#15 BUDGET OVERRIDES	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
57015	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
57016	SD#8 BUDGET OVERRIDES	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
57016	SD#8 BUDGET OVERRIDES	2015	T	\$0.87	\$0.00	\$0.00	\$0.87
57016	SD#8 BUDGET OVERRIDES	2016	T	\$0.00	\$0.00	\$0.00	\$0.00
57016	SD#8 BUDGET OVERRIDES	2020	T	\$0.00	\$0.00	\$0.00	\$0.00
57016	SD#8 BUDGET OVERRIDES	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
57016	SD#8 BUDGET OVERRIDES	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
57016	Total for fund			\$0.87	\$0.00	\$0.00	\$0.87
57031	SD#31 BUDGET OVERRIDES	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
57031	SD#31 BUDGET OVERRIDES	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
57031	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
57990	SD#5 MINIMUM SCHOOL TAX	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
57990	SD#5 MINIMUM SCHOOL TAX	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
57990	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
57991	SD#9 MINIMUM SCHOOL TAX	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
57991	SD#9 MINIMUM SCHOOL TAX	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
57991	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
58150	COMMUNITY COLLEGE	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
58150	COMMUNITY COLLEGE	2015	T	\$1.11	\$0.00	\$0.00	\$1.11
58150	COMMUNITY COLLEGE	2016	T	\$0.64	\$0.00	\$0.00	\$0.64
58150	COMMUNITY COLLEGE	2018	T	\$1.55	\$0.00	\$0.00	\$1.55
58150	COMMUNITY COLLEGE	2019	T	\$0.00	\$0.00	\$0.00	\$0.00
58150	COMMUNITY COLLEGE	2020	T	\$0.00	\$0.00	\$0.00	\$0.00
58150	COMMUNITY COLLEGE	2021	T	\$0.00	\$0.00	\$0.00	\$0.00

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Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Misc	Total
58150	COMMUNITY COLLEGE	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
58150	COMMUNITY COLLEGE	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
58150	Total for fund			\$3.30	\$0.00	\$0.00	\$3.30
67001	SD#1 CLASS A BONDS	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
67001	SD#1 CLASS A BONDS	2015	T	\$0.00	\$0.00	\$0.00	\$0.00
67001	SD#1 CLASS A BONDS	2018	T	\$0.00	\$0.00	\$0.00	\$0.00
67001	SD#1 CLASS A BONDS	2019	T	\$0.00	\$0.00	\$0.00	\$0.00
67001	SD#1 CLASS A BONDS	2020	T	\$0.00	\$0.00	\$0.00	\$0.00
67001	SD#1 CLASS A BONDS	2021	T	\$0.00	\$0.00	\$0.00	\$0.00
67001	SD#1 CLASS A BONDS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
67001	SD#1 CLASS A BONDS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
67001	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
67002	SD#2 CLASS A BONDS	2018	T	\$0.00	\$0.00	\$0.00	\$0.00
67002	SD#2 CLASS A BONDS	2019	T	\$0.00	\$0.00	\$0.00	\$0.00
67002	SD#2 CLASS A BONDS	2020	T	\$0.00	\$0.00	\$0.00	\$0.00
67002	SD#2 CLASS A BONDS	2021	T	\$0.00	\$0.00	\$0.00	\$0.00
67002	SD#2 CLASS A BONDS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
67002	SD#2 CLASS A BONDS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
67002	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
67004	SD#4 CLASS A BONDS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
67004	SD#4 CLASS A BONDS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
67004	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
67005	SD#5 CLASS A BONDS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
67005	SD#5 CLASS A BONDS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
67005	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
67006	SD#6 CLASS A BONDS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
67006	SD#6 CLASS A BONDS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
67006	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
67009	SD#9 CLASS A BONDS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
67009	SD#9 CLASS A BONDS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
67009	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
67010	SD#10 CLASS A BONDS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
67010	SD#10 CLASS A BONDS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
67010	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
67015	SD#15 CLASS A BONDS	2020	T	\$0.00	\$0.00	\$0.00	\$0.00
67015	SD#15 CLASS A BONDS	2021	T	\$0.00	\$0.00	\$0.00	\$0.00
67015	SD#15 CLASS A BONDS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
67015	SD#15 CLASS A BONDS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
67015	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
67016	SD#8 CLASS A BONDS	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
67016	SD#8 CLASS A BONDS	2015	T	\$0.00	\$0.00	\$0.00	\$0.00
67016	SD#8 CLASS A BONDS	2016	T	\$0.00	\$0.00	\$0.00	\$0.00
67016	SD#8 CLASS A BONDS	2020	T	\$0.00	\$0.00	\$0.00	\$0.00
67016	SD#8 CLASS A BONDS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
67016	SD#8 CLASS A BONDS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
67016	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
67031	SD#31 CLASS A BONDS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
67031	SD#31 CLASS A BONDS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
67031	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
77001	SD#1 CLASS B BONDS	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
77001	SD#1 CLASS B BONDS	2015	T	\$0.00	\$0.00	\$0.00	\$0.00
77001	SD#1 CLASS B BONDS	2018	T	\$3.00	\$0.00	\$0.00	\$3.00
77001	SD#1 CLASS B BONDS	2019	T	\$4.31	\$0.00	\$0.00	\$4.31
77001	SD#1 CLASS B BONDS	2020	T	\$266.92	\$0.00	\$0.00	\$266.92
77001	SD#1 CLASS B BONDS	2021	T	\$498.84	\$0.00	\$0.00	\$498.84
77001	SD#1 CLASS B BONDS	2022	T	\$10,502.31	\$0.00	\$0.00	\$10,502.31
77001	SD#1 CLASS B BONDS	2023	T	\$108,262.85	\$0.00	\$0.00	\$108,262.85
77001	Total for fund			\$119,538.23	\$0.00	\$0.00	\$119,538.23

# Distribution Report

From Sep 1, 2023 to Sep 30, 2023

Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Misc	Total
77002	SD#2 CLASS B BONDS	2018	T	\$0.00	\$0.00	\$0.00	\$0.00
77002	SD#2 CLASS B BONDS	2019	T	\$0.00	\$0.00	\$0.00	\$0.00
77002	SD#2 CLASS B BONDS	2020	T	\$0.00	\$0.00	\$0.00	\$0.00
77002	SD#2 CLASS B BONDS	2021	T	\$0.00	\$0.00	\$0.00	\$0.00
77002	SD#2 CLASS B BONDS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
77002	SD#2 CLASS B BONDS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
77002	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
77004	SD#4 CLASS B BONDS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
77004	SD#4 CLASS B BONDS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
77004	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
77005	SD#5 CLASS B BONDS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
77005	SD#5 CLASS B BONDS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
77005	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
77006	SD#6 CLASS B BONDS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
77006	SD#6 CLASS B BONDS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
77006	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
77009	SD#9 CLASS B BONDS	2022	T	\$1,137.88	\$0.00	\$0.00	\$1,137.88
77009	SD#9 CLASS B BONDS	2023	T	\$6,899.81	\$0.00	\$0.00	\$6,899.81
77009	Total for fund			\$8,037.69	\$0.00	\$0.00	\$8,037.69
77010	SD#10 CLASS B BONDS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
77010	SD#10 CLASS B BONDS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
77010	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
77015	SD#15 CLASS B BONDS	2020	T	\$0.00	\$0.00	\$0.00	\$0.00
77015	SD#15 CLASS B BONDS	2021	T	\$0.00	\$0.00	\$0.00	\$0.00
77015	SD#15 CLASS B BONDS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
77015	SD#15 CLASS B BONDS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
77015	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
77016	SD#8 CLASS B BONDS	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
77016	SD#8 CLASS B BONDS	2015	T	\$0.00	\$0.00	\$0.00	\$0.00
77016	SD#8 CLASS B BONDS	2016	T	\$0.00	\$0.00	\$0.00	\$0.00
77016	SD#8 CLASS B BONDS	2020	T	\$0.00	\$0.00	\$0.00	\$0.00
77016	SD#8 CLASS B BONDS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
77016	SD#8 CLASS B BONDS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
77016	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
77031	SD#31 CLASS B BONDS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
77031	SD#31 CLASS B BONDS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
77031	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
87001	SD#1 ADJACENT WAYS	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
87001	SD#1 ADJACENT WAYS	2015	T	\$0.00	\$0.00	\$0.00	\$0.00
87001	SD#1 ADJACENT WAYS	2018	T	\$0.00	\$0.00	\$0.00	\$0.00
87001	SD#1 ADJACENT WAYS	2019	T	\$0.00	\$0.00	\$0.00	\$0.00
87001	SD#1 ADJACENT WAYS	2020	T	\$17.59	\$0.00	\$0.00	\$17.59
87001	SD#1 ADJACENT WAYS	2021	T	\$30.47	\$0.00	\$0.00	\$30.47
87001	SD#1 ADJACENT WAYS	2022	T	\$718.79	\$0.00	\$0.00	\$718.79
87001	SD#1 ADJACENT WAYS	2023	T	\$5,614.18	\$0.00	\$0.00	\$5,614.18
87001	Total for fund			\$6,381.03	\$0.00	\$0.00	\$6,381.03
87002	SD#2 ADJACENT WAYS	2018	T	\$0.00	\$0.00	\$0.00	\$0.00
87002	SD#2 ADJACENT WAYS	2019	T	\$0.00	\$0.00	\$0.00	\$0.00
87002	SD#2 ADJACENT WAYS	2020	T	\$0.00	\$0.00	\$0.00	\$0.00
87002	SD#2 ADJACENT WAYS	2021	T	\$0.00	\$0.00	\$0.00	\$0.00
87002	SD#2 ADJACENT WAYS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
87002	SD#2 ADJACENT WAYS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
87002	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
87004	SD#4 ADJACENT WAYS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
87004	SD#4 ADJACENT WAYS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
87004	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
87005	SD#5 ADJACENT WAYS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
87005	SD#5 ADJACENT WAYS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00

# Distribution Report

From Sep 1, 2023 to Sep 30, 2023

Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Misc	Total
87005	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
87006	SD#6 ADJACENT WAYS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
87006	SD#6 ADJACENT WAYS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
87006	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
87009	SD#9 ADJACENT WAYS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
87009	SD#9 ADJACENT WAYS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
87009	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
87010	SD#10 ADJACENT WAYS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
87010	SD#10 ADJACENT WAYS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
87010	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
87015	SD#15 ADJACENT WAYS	2020	T	\$0.00	\$0.00	\$0.00	\$0.00
87015	SD#15 ADJACENT WAYS	2021	T	\$0.00	\$0.00	\$0.00	\$0.00
87015	SD#15 ADJACENT WAYS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
87015	SD#15 ADJACENT WAYS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
87015	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
87016	SD#8 ADJACENT WAYS	2014	T	\$0.00	\$0.00	\$0.00	\$0.00
87016	SD#8 ADJACENT WAYS	2015	T	\$0.25	\$0.00	\$0.00	\$0.25
87016	SD#8 ADJACENT WAYS	2016	T	\$0.15	\$0.00	\$0.00	\$0.15
87016	SD#8 ADJACENT WAYS	2020	T	\$3.37	\$0.00	\$0.00	\$3.37
87016	SD#8 ADJACENT WAYS	2022	T	\$82.85	\$0.00	\$0.00	\$82.85
87016	SD#8 ADJACENT WAYS	2023	T	\$744.89	\$0.00	\$0.00	\$744.89
87016	Total for fund			\$831.51	\$0.00	\$0.00	\$831.51
87031	SD#31 ADJACENT WAYS	2022	T	\$0.00	\$0.00	\$0.00	\$0.00
87031	SD#31 ADJACENT WAYS	2023	T	\$0.00	\$0.00	\$0.00	\$0.00
87031	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00
	Yearly Type Total	2014	T	\$0.00	\$33.22	\$0.00	\$33.22
	Total For Year	2014		\$0.00	\$33.22	\$0.00	\$33.22
	Yearly Type Total	2015	T	\$55.68	\$42.52	\$0.00	\$98.20
	Total For Year	2015		\$55.68	\$42.52	\$0.00	\$98.20
	Yearly Type Total	2016	T	\$27.57	\$116.01	\$0.00	\$143.58
	Total For Year	2016		\$27.57	\$116.01	\$0.00	\$143.58
	Yearly Type Total	2018	T	\$85.69	\$9.99	\$0.00	\$95.68
	Total For Year	2018		\$85.69	\$9.99	\$0.00	\$95.68
	Yearly Type Total	2019	T	\$110.20	\$182.80	\$0.00	\$293.00
	Total For Year	2019		\$110.20	\$182.80	\$0.00	\$293.00
	Yearly Type Total	2020	T	\$4,881.24	\$1,283.09	\$0.00	\$6,164.33
	Total For Year	2020		\$4,881.24	\$1,283.09	\$0.00	\$6,164.33
	Yearly Type Total	2021	T	\$7,387.85	\$1,068.78	\$0.00	\$8,456.63
	Total For Year	2021		\$7,387.85	\$1,068.78	\$0.00	\$8,456.63
	Yearly Type Total	2022	T	\$242,422.89	\$24,094.98	\$2,223.27	\$268,741.14
	Total For Year	2022		\$242,422.89	\$24,094.98	\$2,223.27	\$268,741.14
	Yearly Type Total	2023	T	\$1,934,547.84	\$0.00	\$21,780.04	\$1,956,327.88
	Total For Year	2023		\$1,934,547.84	\$0.00	\$21,780.04	\$1,956,327.88
	Total For Type		T	\$2,189,518.96	\$26,831.39	\$24,003.31	\$2,240,353.66
	Grand Total			\$2,189,518.96	\$26,831.39	\$24,003.31	\$2,240,353.66

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
20001 FLAG DWTN REV DIST	2014	\$0	\$0	\$127,502.00	\$0.00	\$0.00	\$127,502.00	100%
20001 FLAG DWTN REV DIST	2015	\$0	\$0	\$127,366.00	\$0.00	\$0.00	\$127,366.00	100%
20001 FLAG DWTN REV DIST	2016	\$0	\$0	\$131,906.00	\$0.00	\$0.00	\$131,906.00	100%
20001 FLAG DWTN REV DIST	2017	\$0	\$0	\$132,007.00	\$0.00	\$0.00	\$132,007.00	100%
20001 FLAG DWTN REV DIST	2018	\$0	\$0	\$150,530.00	\$0.00	\$0.00	\$150,530.00	100%
20001 FLAG DWTN REV DIST	2019	\$0	\$0	\$155,930.00	\$0.00	\$0.00	\$155,930.00	100%
20001 FLAG DWTN REV DIST	2020	\$0	\$0	\$155,936.00	\$0.00	\$0.00	\$155,936.00	100%
20001 FLAG DWTN REV DIST	2021	\$0	\$0	\$155,938.00	\$0.00	\$0.00	\$155,938.00	100%
20001 FLAG DWTN REV DIST	2022	\$0	\$0	\$155,938.00	\$0.00	\$0.00	\$155,938.00	100%
20001 FLAG DWTN REV DIST	2023	\$0	\$0	\$155,927.00	\$0.00	\$155,927.00	\$0.00	0%
20001	Total	\$0	\$0	\$1,448,980.00	\$0.00	\$155,927.00	\$1,293,053.00	89.24%
28267 TUSAYAN SLID #87-48	2013	\$0	\$0	\$11,400.08	\$0.00	\$0.00	\$11,400.08	100%
28267 TUSAYAN SLID #87-48	2014	\$0	\$0	\$11,400.08	\$0.00	\$0.00	\$11,400.08	100%
28267 TUSAYAN SLID #87-48	2015	\$0	\$0	\$11,400.08	\$0.00	\$0.00	\$11,400.08	100%
28267 TUSAYAN SLID #87-48	2016	\$0	\$0	\$11,400.08	\$0.00	\$0.00	\$11,400.08	100%
28267 TUSAYAN SLID #87-48	2017	\$0	\$0	\$11,400.08	\$0.00	\$0.00	\$11,400.08	100%
28267 TUSAYAN SLID #87-48	2018	\$0	\$0	\$11,400.08	\$0.00	\$0.00	\$11,400.08	100%
28267 TUSAYAN SLID #87-48	2019	\$0	\$0	\$11,400.08	\$0.00	\$0.00	\$11,400.08	100%
28267 TUSAYAN SLID #87-48	2020	\$0	\$0	\$11,400.08	\$0.00	\$0.00	\$11,400.08	100%
28267 TUSAYAN SLID #87-48	2021	\$0	\$0	\$11,400.14	\$0.00	\$0.00	\$11,400.14	100%
28267 TUSAYAN SLID #87-48	2022	\$0	\$0	\$11,400.14	\$0.00	\$0.00	\$11,400.14	100%
28267 TUSAYAN SLID #87-48	2023	\$0	\$0	\$11,400.14	\$0.00	\$10,921.12	\$479.02	4.2%
28267	Total	\$0	\$0	\$125,401.06	\$0.00	\$10,921.12	\$114,479.94	91.29%
28285 WID-MAJESTIC VIEW DOM...	2014	\$0	\$0	\$26,200.24	\$0.00	\$0.00	\$26,200.24	100%
28285 WID-MAJESTIC VIEW DOM...	2015	\$0	\$0	\$26,200.24	\$0.00	\$0.00	\$26,200.24	100%
28285 WID-MAJESTIC VIEW DOM...	2016	\$0	\$0	\$26,200.24	\$0.00	\$0.00	\$26,200.24	100%
28285 WID-MAJESTIC VIEW DOM...	2017	\$0	\$0	\$26,200.24	\$0.00	\$0.00	\$26,200.24	100%
28285 WID-MAJESTIC VIEW DOM...	2018	\$0	\$0	\$27,000.20	\$0.00	\$0.00	\$27,000.20	100%
28285 WID-MAJESTIC VIEW DOM...	2019	\$0	\$0	\$29,200.26	\$0.00	\$0.00	\$29,200.26	100%
28285 WID-MAJESTIC VIEW DOM...	2020	\$0	\$0	\$29,200.54	\$0.00	\$0.00	\$29,200.54	100%
28285 WID-MAJESTIC VIEW DOM...	2021	\$0	\$0	\$30,000.56	\$0.00	\$0.00	\$30,000.56	100%
28285 WID-MAJESTIC VIEW DOM...	2022	\$0	\$0	\$40,001.30	\$0.00	\$750.51	\$39,250.79	98.12%
28285 WID-MAJESTIC VIEW DOM...	2023	\$0	\$0	\$49,001.30	\$0.00	\$47,632.82	\$1,368.48	2.79%
28285	Total	\$0	\$0	\$309,205.12	\$0.00	\$48,383.33	\$260,821.79	84.35%
Total Assessor Special Asse...	2013	\$0	\$0	\$11,400.08	\$0.00	\$0.00	\$11,400.08	100%
Total Assessor Special Asse...	2014	\$0	\$0	\$165,102.32	\$0.00	\$0.00	\$165,102.32	100%

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Assessor Special Asse...	2015	\$0	\$0	\$164,966.32	\$0.00	\$0.00	\$164,966.32	100%
Total Assessor Special Asse...	2016	\$0	\$0	\$169,506.32	\$0.00	\$0.00	\$169,506.32	100%
Total Assessor Special Asse...	2017	\$0	\$0	\$169,607.32	\$0.00	\$0.00	\$169,607.32	100%
Total Assessor Special Asse...	2018	\$0	\$0	\$188,930.28	\$0.00	\$0.00	\$188,930.28	100%
Total Assessor Special Asse...	2019	\$0	\$0	\$196,530.34	\$0.00	\$0.00	\$196,530.34	100%
Total Assessor Special Asse...	2020	\$0	\$0	\$196,536.62	\$0.00	\$0.00	\$196,536.62	100%
Total Assessor Special Asse...	2021	\$0	\$0	\$197,338.70	\$0.00	\$0.00	\$197,338.70	100%
Total Assessor Special Asse...	2022	\$0	\$0	\$207,339.44	\$0.00	\$750.51	\$206,588.93	99.64%
Total Assessor Special Asse...	2023	\$0	\$0	\$216,328.44	\$0.00	\$214,480.94	\$1,847.50	0.85%
Total Assessor Special Asse...	Total	\$0	\$0	\$1,883,586.18	\$0.00	\$215,231.45	\$1,668,354.73	88.57%
<b>Tax</b>								
02000 COCONINO COUNTY	2013	\$1,522,488,805	(\$5,597,416)	\$8,321,922.86	(\$31,777.76)	\$9,679.91	\$8,280,465.19	99.88%
02000 COCONINO COUNTY	2014	\$1,512,823,764	(\$1,807,131)	\$8,541,404.28	(\$10,234.78)	\$10,448.62	\$8,520,720.88	99.88%
02000 COCONINO COUNTY	2015	\$1,539,510,959	(\$2,426,917)	\$8,828,937.74	(\$13,994.25)	\$11,379.42	\$8,803,564.07	99.87%
02000 COCONINO COUNTY	2016	\$1,579,621,630	(\$9,642,025)	\$9,142,852.45	(\$55,545.85)	\$12,156.42	\$9,075,150.18	99.87%
02000 COCONINO COUNTY	2017	\$1,655,713,699	(\$10,711,770)	\$9,401,146.20	(\$60,847.22)	\$12,523.80	\$9,327,775.18	99.87%
02000 COCONINO COUNTY	2018	\$1,733,433,755	(\$8,864,215)	\$9,688,161.17	(\$49,841.87)	\$13,812.83	\$9,624,506.47	99.86%
02000 COCONINO COUNTY	2019	\$1,833,563,380	(\$13,556,770)	\$9,925,084.58	(\$73,361.87)	\$14,107.58	\$9,837,615.13	99.86%
02000 COCONINO COUNTY	2020	\$1,932,414,708	(\$11,966,779)	\$10,228,277.13	(\$63,350.34)	\$16,732.74	\$10,148,194.05	99.84%
02000 COCONINO COUNTY	2021	\$1,985,130,479	(\$439,747)	\$10,282,971.64	(\$2,294.41)	\$17,464.79	\$10,263,212.44	99.83%
02000 COCONINO COUNTY	2022	\$2,078,792,949	\$529,210	\$10,589,365.32	\$2,695.79	\$110,605.86	\$10,481,455.25	98.96%
02000 COCONINO COUNTY	2023	\$2,171,113,884	\$0	\$10,875,115.40	\$0.00	\$10,762,559.90	\$112,555.50	1.03%
02000	Total	\$19,544,608,012	(\$64,483,560)	\$105,825,238.77	(\$358,552.56)	\$10,991,471.87	\$94,475,214.34	89.58%
02001 ST SCHL EQUALIZATION	2013	\$1,522,488,805	(\$5,597,416)	\$7,799,709.34	(\$29,783.56)	\$9,072.52	\$7,760,853.26	99.88%
02001 ST SCHL EQUALIZATION	2014	\$1,512,823,764	(\$1,807,131)	\$7,698,761.38	(\$9,225.02)	\$9,417.83	\$7,680,118.53	99.88%
02001 ST SCHL EQUALIZATION	2015	\$1,539,510,959	(\$2,426,917)	\$7,780,549.36	(\$12,332.53)	\$10,028.16	\$7,758,188.67	99.87%
02001 ST SCHL EQUALIZATION	2016	\$1,579,621,630	(\$9,642,025)	\$7,913,906.48	(\$48,079.58)	\$10,522.42	\$7,855,304.48	99.87%
02001 ST SCHL EQUALIZATION	2017	\$1,655,713,699	(\$10,711,770)	\$8,071,607.52	(\$52,242.06)	\$10,752.63	\$8,008,612.83	99.87%
02001 ST SCHL EQUALIZATION	2018	\$1,733,433,755	(\$8,864,215)	\$8,218,209.34	(\$42,279.53)	\$11,717.03	\$8,164,212.78	99.86%
02001 ST SCHL EQUALIZATION	2019	\$1,833,563,380	(\$13,556,770)	\$8,372,055.51	(\$61,882.56)	\$11,900.13	\$8,298,272.82	99.86%
02001 ST SCHL EQUALIZATION	2020	\$1,932,414,708	(\$11,966,779)	\$8,552,872.56	(\$52,973.47)	\$13,991.86	\$8,485,907.23	99.84%
02001 ST SCHL EQUALIZATION	2021	\$1,985,130,479	(\$439,747)	\$8,462,607.68	(\$1,888.26)	\$14,373.00	\$8,446,346.42	99.83%
02001 ST SCHL EQUALIZATION	2022	\$2,078,792,949	\$529,210	\$0.00	\$0.00	\$0.00	\$0.00	N/A
02001	Total	\$17,373,494,128	(\$64,483,560)	\$72,870,279.17	(\$310,686.57)	\$101,775.58	\$72,457,817.02	99.86%
03000 MOBILE HOME RELOCATION	2013	\$0	\$0	\$17,989.38	(\$211.81)	\$889.44	\$16,888.13	95%
03000 MOBILE HOME RELOCATION	2014	\$0	\$0	\$18,512.00	(\$216.68)	\$1,037.47	\$17,257.85	94.33%

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
03000 MOBILE HOME RELOCATION	2015	\$0	\$0	\$20,301.96	(\$193.74)	\$1,316.15	\$18,792.07	93.45%
03000	Total	\$0	\$0	\$56,803.34	(\$622.23)	\$3,243.06	\$52,938.05	94.23%
04151 CITY OF FLAGSTAFF	2013	\$655,776,282	(\$841,776)	\$5,527,538.68	(\$8,591.84)	\$4,300.92	\$5,514,645.92	99.92%
04151 CITY OF FLAGSTAFF	2014	\$664,129,689	(\$1,441,504)	\$5,590,643.98	(\$12,146.86)	\$4,915.47	\$5,573,581.65	99.91%
04151 CITY OF FLAGSTAFF	2015	\$683,449,946	(\$1,763,129)	\$5,627,301.93	(\$14,519.92)	\$4,882.77	\$5,607,899.24	99.91%
04151 CITY OF FLAGSTAFF	2016	\$710,142,665	(\$1,917,545)	\$5,767,068.96	(\$15,572.38)	\$5,111.69	\$5,746,384.89	99.91%
04151 CITY OF FLAGSTAFF	2017	\$750,588,859	(\$172)	\$6,179,597.86	(\$1.41)	\$5,193.98	\$6,174,402.47	99.92%
04151 CITY OF FLAGSTAFF	2018	\$809,561,165	(\$2,791,295)	\$6,746,882.81	(\$23,262.66)	\$6,108.88	\$6,717,511.27	99.91%
04151 CITY OF FLAGSTAFF	2019	\$868,642,301	(\$2,854,555)	\$6,890,938.83	(\$22,645.19)	\$5,957.15	\$6,862,336.49	99.91%
04151 CITY OF FLAGSTAFF	2020	\$926,349,486	(\$1,363,085)	\$6,956,884.77	(\$10,236.77)	\$7,915.12	\$6,938,732.88	99.89%
04151 CITY OF FLAGSTAFF	2021	\$977,587,596	\$120,037	\$7,024,944.65	\$862.59	\$7,975.84	\$7,017,831.40	99.89%
04151 CITY OF FLAGSTAFF	2022	\$1,029,420,120	\$279,591	\$7,158,587.45	\$1,944.27	\$51,139.76	\$7,109,391.96	99.29%
04151 CITY OF FLAGSTAFF	2023	\$1,077,194,641	\$0	\$7,146,109.30	\$0.00	\$7,068,722.53	\$77,386.77	1.08%
04151	Total	\$9,152,842,750	(\$12,573,433)	\$70,616,499.22	(\$104,170.17)	\$7,172,224.11	\$63,340,104.94	89.83%
04152 TOWN OF FREDONIA	2013	\$6,696,617	\$1,361	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04152 TOWN OF FREDONIA	2014	\$7,095,478	(\$8,929)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04152 TOWN OF FREDONIA	2015	\$6,651,459	(\$76,696)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04152 TOWN OF FREDONIA	2016	\$6,638,590	\$1,380	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04152 TOWN OF FREDONIA	2017	\$6,615,939	\$13,844	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04152 TOWN OF FREDONIA	2018	\$6,772,503	\$7,639	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04152 TOWN OF FREDONIA	2019	\$6,997,910	(\$49,376)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04152 TOWN OF FREDONIA	2020	\$7,252,605	(\$49,038)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04152 TOWN OF FREDONIA	2021	\$7,264,709	(\$1,902)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04152 TOWN OF FREDONIA	2022	\$7,377,232	(\$708)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04152 TOWN OF FREDONIA	2023	\$7,968,552	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04152	Total	\$77,331,594	(\$162,425)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04153 CITY OF WILLIAMS	2013	\$39,047,172	(\$55,075)	\$599,960.11	(\$876.20)	\$1,277.54	\$597,806.37	99.79%
04153 CITY OF WILLIAMS	2014	\$38,117,141	(\$56,581)	\$611,398.72	(\$923.14)	\$1,509.81	\$608,965.77	99.75%
04153 CITY OF WILLIAMS	2015	\$38,301,173	(\$117,594)	\$610,483.62	(\$1,874.34)	\$1,677.03	\$606,932.25	99.72%
04153 CITY OF WILLIAMS	2016	\$40,814,361	(\$18,235)	\$613,889.02	(\$274.28)	\$1,749.44	\$611,865.30	99.71%
04153 CITY OF WILLIAMS	2017	\$44,008,269	(\$2,199)	\$623,728.73	(\$31.17)	\$1,518.04	\$622,179.52	99.76%
04153 CITY OF WILLIAMS	2018	\$46,274,857	(\$13,952)	\$627,071.04	(\$189.06)	\$2,041.17	\$624,840.81	99.67%
04153 CITY OF WILLIAMS	2019	\$48,301,166	\$19,533	\$618,545.31	\$250.14	\$1,945.14	\$616,850.31	99.69%
04153 CITY OF WILLIAMS	2020	\$51,896,701	\$54,442	\$620,580.60	\$651.02	\$2,079.92	\$619,151.70	99.67%
04153 CITY OF WILLIAMS	2021	\$56,130,790	(\$9,863)	\$626,083.03	(\$110.01)	\$1,837.25	\$624,135.77	99.71%
04153 CITY OF WILLIAMS	2022	\$59,084,925	\$22,436	\$635,222.29	\$241.20	\$12,421.73	\$623,041.76	98.05%
04153 CITY OF WILLIAMS	2023	\$62,141,388	\$0	\$637,011.39	\$0.00	\$632,881.23	\$4,130.16	0.65%



## Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
04153	Total	\$524,117,943	(\$177,088)	\$6,823,973.86	(\$3,135.84)	\$660,938.30	\$6,159,899.72	90.31%
04156 CITY OF PAGE	2013	\$61,982,223	(\$12,211)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04156 CITY OF PAGE	2014	\$63,221,831	(\$30,810)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04156 CITY OF PAGE	2015	\$64,774,153	(\$16,579)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04156 CITY OF PAGE	2016	\$67,084,820	(\$174,117)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04156 CITY OF PAGE	2017	\$69,124,428	\$35,589	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04156 CITY OF PAGE	2018	\$73,016,869	\$52,636	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04156 CITY OF PAGE	2019	\$78,419,609	(\$915,593)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04156 CITY OF PAGE	2020	\$80,174,640	\$169,854	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04156 CITY OF PAGE	2021	\$84,436,487	(\$39,677)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04156 CITY OF PAGE	2022	\$87,118,654	\$62,987	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04156 CITY OF PAGE	2023	\$90,212,135	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04156	Total	\$819,565,849	(\$867,921)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04158 CITY OF SEDONA	2013	\$107,554,817	(\$811,357)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04158 CITY OF SEDONA	2014	\$107,173,505	(\$26,092)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04158 CITY OF SEDONA	2015	\$110,720,920	(\$2,107)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04158 CITY OF SEDONA	2016	\$114,586,706	\$242,059	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04158 CITY OF SEDONA	2017	\$120,509,038	\$241,582	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04158 CITY OF SEDONA	2018	\$125,106,972	\$83,262	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04158 CITY OF SEDONA	2019	\$130,181,002	\$76,462	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04158 CITY OF SEDONA	2020	\$136,630,646	\$113,948	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04158 CITY OF SEDONA	2021	\$141,197,856	(\$65,183)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04158 CITY OF SEDONA	2022	\$144,458,864	\$61,284	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04158 CITY OF SEDONA	2023	\$150,479,902	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04158	Total	\$1,388,600,228	(\$86,142)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04159 TOWN OF TUSAYAN	2013	\$10,113,464	(\$606)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04159 TOWN OF TUSAYAN	2014	\$10,222,702	(\$2,992)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04159 TOWN OF TUSAYAN	2015	\$10,483,509	\$513	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04159 TOWN OF TUSAYAN	2016	\$10,622,843	\$29,732	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04159 TOWN OF TUSAYAN	2017	\$10,991,104	\$22,283	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04159 TOWN OF TUSAYAN	2018	\$12,201,378	(\$12,023)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04159 TOWN OF TUSAYAN	2019	\$13,109,725	\$39,922	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04159 TOWN OF TUSAYAN	2020	\$14,184,464	(\$33,417)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04159 TOWN OF TUSAYAN	2021	\$15,237,309	\$3,919	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04159 TOWN OF TUSAYAN	2022	\$15,583,741	(\$1,734)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04159 TOWN OF TUSAYAN	2023	\$15,983,336	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
04159	Total	\$138,733,575	\$45,597	\$0.00	\$0.00	\$0.00	\$0.00	N/A

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
05805 SD#5 COUNTY AID FOR E...	2023	\$64,464,212	\$0	\$50,410.96	\$0.00	\$49,858.67	\$552.29	1.1%
05805_S SD#5 COUNTY AID FOR...	2023	\$0	\$0	(\$3,401.90)	\$0.00	(\$3,376.13)	(\$25.77)	0.76%
05810 SD#10 COUNTY AID FOR ...	2023	\$40,342,932	\$0	\$101,381.74	\$0.00	\$100,494.80	\$886.94	0.87%
05810_S SD#10 COUNTY AID FO...	2023	\$0	\$0	(\$13,383.67)	\$0.00	(\$13,300.79)	(\$82.88)	0.62%
07001 SD#1 FLAGSTAFF	2013	\$1,027,371,194	(\$3,628,786)	\$40,892,452.60	(\$152,330.23)	\$36,653.00	\$40,703,469.37	99.91%
07001 SD#1 FLAGSTAFF	2014	\$1,027,760,904	(\$1,513,445)	\$39,304,664.12	(\$58,053.90)	\$39,109.14	\$39,207,501.08	99.9%
07001 SD#1 FLAGSTAFF	2015	\$1,051,458,031	(\$2,083,140)	\$44,747,839.97	(\$89,070.03)	\$46,205.27	\$44,612,564.67	99.9%
07001 SD#1 FLAGSTAFF	2016	\$1,087,227,284	(\$7,284,211)	\$47,429,206.36	(\$315,629.77)	\$50,384.39	\$47,063,192.20	99.89%
07001 SD#1 FLAGSTAFF	2017	\$1,146,791,212	(\$7,858,758)	\$46,035,640.05	(\$315,656.57)	\$47,766.83	\$45,672,216.65	99.9%
07001 SD#1 FLAGSTAFF	2018	\$1,222,915,523	(\$7,431,885)	\$46,682,357.79	(\$285,763.17)	\$50,660.15	\$46,345,934.47	99.89%
07001 SD#1 FLAGSTAFF	2019	\$1,303,416,207	(\$10,130,661)	\$48,346,311.00	(\$375,907.14)	\$51,731.12	\$47,918,672.74	99.89%
07001 SD#1 FLAGSTAFF	2020	\$1,387,094,288	(\$9,358,896)	\$49,702,363.17	(\$335,434.14)	\$61,884.66	\$49,305,044.37	99.87%
07001 SD#1 FLAGSTAFF	2021	\$1,460,828,196	(\$50,396)	\$50,468,692.11	(\$1,884.80)	\$61,153.70	\$50,405,653.61	99.88%
07001 SD#1 FLAGSTAFF	2022	\$1,536,253,828	\$283,252	\$55,016,320.57	\$10,143.77	\$445,564.81	\$54,580,899.53	99.19%
07001 SD#1 FLAGSTAFF	2023	\$1,609,552,071	\$0	\$55,933,544.55	\$0.00	\$55,304,196.80	\$629,347.75	1.13%
07001	Total	\$13,860,668,738	(\$49,056,926)	\$524,559,392.29	(\$1,919,585.98)	\$56,195,309.87	\$466,444,496.44	89.25%
07001_S SD#1 FLAGSTAFF	2013	\$0	\$0	(\$5,256,492.96)	(\$2,689.42)	(\$1,479.10)	(\$5,257,703.28)	99.97%
07001_S SD#1 FLAGSTAFF	2014	\$0	\$0	(\$5,421,212.34)	(\$1,586.28)	(\$1,669.53)	(\$5,421,129.09)	99.97%
07001_S SD#1 FLAGSTAFF	2015	\$0	\$0	(\$6,302,753.20)	(\$2,133.94)	(\$2,562.56)	(\$6,302,324.58)	99.96%
07001_S SD#1 FLAGSTAFF	2016	\$0	\$0	(\$6,581,991.22)	(\$3,677.28)	(\$2,677.16)	(\$6,582,991.34)	99.96%
07001_S SD#1 FLAGSTAFF	2017	\$0	\$0	(\$6,761,780.88)	(\$378.56)	(\$3,308.10)	(\$6,758,851.34)	99.95%
07001_S SD#1 FLAGSTAFF	2018	\$0	\$0	(\$6,857,058.46)	\$276.02	(\$3,656.37)	(\$6,853,126.07)	99.95%
07001_S SD#1 FLAGSTAFF	2019	\$0	\$0	(\$7,058,458.78)	(\$1,158.56)	(\$3,921.58)	(\$7,055,695.76)	99.94%
07001_S SD#1 FLAGSTAFF	2020	\$0	\$0	(\$7,264,572.54)	\$752.36	(\$5,078.62)	(\$7,258,741.56)	99.93%
07001_S SD#1 FLAGSTAFF	2021	\$0	\$0	(\$7,252,853.00)	(\$32,355.56)	(\$5,623.39)	(\$7,279,585.17)	99.92%
07001_S SD#1 FLAGSTAFF	2022	\$0	\$0	(\$7,818,965.06)	(\$38.90)	(\$45,515.82)	(\$7,773,488.14)	99.42%
07001_S SD#1 FLAGSTAFF	2023	\$0	\$0	(\$7,945,066.42)	\$0.00	(\$7,854,091.02)	(\$90,975.40)	1.15%
07001_S	Total	\$0	\$0	(\$74,521,204.86)	(\$42,990.12)	(\$7,929,583.25)	(\$66,634,611.73)	89.37%
07001_SE SD#1 DESEGREGATION	2019	\$1,303,416,207	(\$10,130,661)	\$2,240,572.33	(\$17,421.13)	\$2,397.45	\$2,220,753.75	99.89%
07001_SE SD#1 DESEGREGATION	2020	\$1,387,094,288	(\$9,358,896)	\$2,244,318.58	(\$15,146.59)	\$2,794.43	\$2,226,377.56	99.87%
07001_SE	Total	\$2,690,510,495	(\$19,489,557)	\$4,484,890.91	(\$32,567.72)	\$5,191.88	\$4,447,131.31	99.88%
07002 SD#2 WILLIAMS	2013	\$110,722,308	(\$755,809)	\$4,001,944.72	(\$27,433.04)	\$18,942.62	\$3,955,569.06	99.52%
07002 SD#2 WILLIAMS	2014	\$99,831,742	(\$109,219)	\$4,107,482.81	(\$4,337.67)	\$17,312.15	\$4,085,832.99	99.58%
07002 SD#2 WILLIAMS	2015	\$97,849,484	(\$189,205)	\$3,919,253.94	(\$7,578.42)	\$18,683.32	\$3,892,992.20	99.52%
07002 SD#2 WILLIAMS	2016	\$98,974,076	(\$1,278,106)	\$3,943,937.03	(\$50,929.98)	\$18,747.96	\$3,874,259.09	99.52%
07002 SD#2 WILLIAMS	2017	\$104,758,678	(\$1,866,053)	\$4,104,892.98	(\$73,119.43)	\$18,561.39	\$4,013,212.16	99.54%
07002 SD#2 WILLIAMS	2018	\$106,610,737	(\$1,028,230)	\$4,204,192.14	(\$40,529.30)	\$20,459.53	\$4,143,203.31	99.51%

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
07002 SD#2 WILLIAMS	2019	\$110,580,593	(\$1,681,288)	\$4,143,831.93	(\$62,993.92)	\$20,253.06	\$4,060,584.95	99.5%
07002 SD#2 WILLIAMS	2020	\$115,447,883	(\$1,646,887)	\$4,358,318.11	(\$62,153.44)	\$22,751.09	\$4,273,413.58	99.47%
07002 SD#2 WILLIAMS	2021	\$122,578,926	(\$204,341)	\$4,548,509.60	(\$7,546.76)	\$24,162.15	\$4,516,800.69	99.47%
07002 SD#2 WILLIAMS	2022	\$127,552,207	\$34,072	\$4,769,518.33	\$1,274.04	\$110,304.78	\$4,660,487.59	97.69%
07002 SD#2 WILLIAMS	2023	\$130,214,877	\$0	\$4,664,338.08	\$0.00	\$4,633,680.46	\$30,657.62	0.66%
07002	Total	\$1,225,121,511	(\$8,725,066)	\$46,766,219.67	(\$335,347.92)	\$4,923,858.51	\$41,507,013.24	89.4%
07002_S SD#2 WILLIAMS	2013	\$0	\$0	(\$231,232.16)	\$67.61	(\$173.18)	(\$230,991.37)	99.93%
07002_S SD#2 WILLIAMS	2014	\$0	\$0	(\$252,641.44)	\$244.54	(\$265.54)	(\$252,131.36)	99.89%
07002_S SD#2 WILLIAMS	2015	\$0	\$0	(\$265,270.66)	\$392.78	(\$319.76)	(\$264,558.12)	99.88%
07002_S SD#2 WILLIAMS	2016	\$0	\$0	(\$272,375.22)	(\$85.44)	(\$296.86)	(\$272,163.80)	99.89%
07002_S SD#2 WILLIAMS	2017	\$0	\$0	(\$283,380.76)	\$245.12	(\$325.88)	(\$282,809.76)	99.88%
07002_S SD#2 WILLIAMS	2018	\$0	\$0	(\$300,296.16)	\$44.46	(\$362.82)	(\$299,888.88)	99.88%
07002_S SD#2 WILLIAMS	2019	\$0	\$0	(\$299,431.62)	\$28.66	(\$603.22)	(\$298,799.74)	99.8%
07002_S SD#2 WILLIAMS	2020	\$0	\$0	(\$320,756.66)	\$70.18	(\$997.42)	(\$319,689.06)	99.69%
07002_S SD#2 WILLIAMS	2021	\$0	\$0	(\$339,871.96)	(\$1,992.26)	(\$1,280.30)	(\$340,583.92)	99.63%
07002_S SD#2 WILLIAMS	2022	\$0	\$0	(\$371,286.00)	\$46.48	(\$5,381.11)	(\$365,858.41)	98.55%
07002_S SD#2 WILLIAMS	2023	\$0	\$0	(\$387,245.66)	\$0.00	(\$383,455.38)	(\$3,790.28)	0.98%
07002_S	Total	\$0	\$0	(\$3,323,788.30)	(\$937.87)	(\$393,461.47)	(\$2,931,264.70)	88.17%
07004 SD#4 GRAND CANYON	2013	\$12,985,861	(\$2,072)	\$954,941.11	(\$514.15)	\$366.82	\$954,060.14	99.96%
07004 SD#4 GRAND CANYON	2014	\$13,098,185	(\$2,759)	\$1,584,801.73	(\$545.91)	\$1,074.80	\$1,583,181.02	99.93%
07004 SD#4 GRAND CANYON	2015	\$13,325,860	\$48,677	\$1,612,349.12	\$5,687.83	\$1,080.71	\$1,616,956.24	99.93%
07004 SD#4 GRAND CANYON	2016	\$13,946,318	\$39,194	\$1,687,365.07	\$4,530.26	\$1,058.56	\$1,690,836.77	99.94%
07004 SD#4 GRAND CANYON	2017	\$14,924,240	\$61,354	\$1,805,683.85	\$7,423.27	\$1,287.71	\$1,811,819.41	99.93%
07004 SD#4 GRAND CANYON	2018	\$16,143,676	\$132,266	\$1,953,223.09	\$16,002.86	\$1,336.23	\$1,967,889.72	99.93%
07004 SD#4 GRAND CANYON	2019	\$17,104,730	\$93,365	\$2,069,501.30	\$11,296.25	\$2,127.21	\$2,078,670.34	99.9%
07004 SD#4 GRAND CANYON	2020	\$18,526,495	(\$23,970)	\$2,241,520.61	(\$2,900.15)	\$2,247.65	\$2,236,372.81	99.9%
07004 SD#4 GRAND CANYON	2021	\$20,047,790	\$1,273	\$2,329,172.11	\$147.90	\$2,694.53	\$2,326,625.48	99.88%
07004 SD#4 GRAND CANYON	2022	\$20,416,340	\$31,264	\$2,261,824.29	\$3,463.58	\$14,417.19	\$2,250,870.68	99.36%
07004 SD#4 GRAND CANYON	2023	\$21,191,460	\$0	\$2,314,319.41	\$0.00	\$2,300,660.09	\$13,659.32	0.59%
07004	Total	\$181,710,955	\$378,592	\$20,814,701.69	\$44,591.74	\$2,328,351.50	\$18,530,941.93	88.84%
07004_ASAE SD#4 GRAND CANYON	2014	\$0	\$0	(\$3,956.37)	\$31.75	(\$106.57)	(\$3,818.05)	97.28%
07004_ASAE SD#4 GRAND CANYON	2015	\$0	\$0	(\$4,056.15)	\$32.75	(\$109.70)	(\$3,913.70)	97.27%
07004_ASAE SD#4 GRAND CANYON	2016	\$0	\$0	(\$3,445.84)	\$33.05	(\$93.57)	(\$3,319.22)	97.26%
07004_ASAE SD#4 GRAND CANYON	2017	\$0	\$0	(\$3,557.10)	\$3.34	(\$101.32)	(\$3,452.44)	97.15%
07004_ASAE SD#4 GRAND CANYON	2018	\$0	\$0	(\$3,653.94)	\$3.44	(\$96.18)	(\$3,554.32)	97.37%
07004_ASAE SD#4 GRAND CANYON	2019	\$0	\$0	(\$3,637.06)	\$0.00	(\$202.42)	(\$3,434.64)	94.43%
07004_ASAE SD#4 GRAND CANYON	2020	\$0	\$0	(\$3,676.48)	\$0.00	(\$121.43)	(\$3,555.05)	96.7%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
07004_ASAE SD#4 GRAND CANYON	2021	\$0	\$0	(\$2,672.44)	\$14.26	(\$149.67)	(\$2,508.51)	94.37%
07004_ASAE SD#4 GRAND CANYON	2022	\$0	\$0	(\$867.30)	\$0.00	(\$323.18)	(\$544.12)	62.74%
07004_ASAE SD#4 GRAND CANYON	2023	\$0	\$0	(\$866.72)	\$0.00	(\$866.72)	\$0.00	0%
07004_ASAE	Total	\$0	\$0	(\$30,389.40)	\$118.59	(\$2,170.76)	(\$28,100.05)	92.83%
07004_S SD#4 GRAND CANYON	2013	\$0	\$0	(\$2,130.66)	\$59.52	(\$20.48)	(\$2,050.66)	99.01%
07004_S SD#4 GRAND CANYON	2014	\$0	\$0	(\$4,018.68)	\$32.26	(\$108.32)	(\$3,878.10)	97.28%
07004_S SD#4 GRAND CANYON	2015	\$0	\$0	(\$4,309.84)	\$34.76	(\$116.66)	(\$4,158.42)	97.27%
07004_S SD#4 GRAND CANYON	2016	\$0	\$0	(\$3,910.58)	\$37.94	(\$107.60)	(\$3,765.04)	97.22%
07004_S SD#4 GRAND CANYON	2017	\$0	\$0	(\$3,888.56)	\$3.64	(\$112.04)	(\$3,772.88)	97.12%
07004_S SD#4 GRAND CANYON	2018	\$0	\$0	(\$3,826.38)	\$3.66	(\$102.14)	(\$3,720.58)	97.33%
07004_S SD#4 GRAND CANYON	2019	\$0	\$0	(\$3,614.08)	\$0.00	(\$204.78)	(\$3,409.30)	94.33%
07004_S SD#4 GRAND CANYON	2020	\$0	\$0	(\$3,481.42)	\$0.00	(\$117.87)	(\$3,363.55)	96.61%
07004_S SD#4 GRAND CANYON	2021	\$0	\$0	(\$3,234.64)	\$17.96	(\$187.51)	(\$3,029.17)	94.17%
07004_S SD#4 GRAND CANYON	2022	\$0	\$0	(\$3,173.00)	\$0.00	(\$856.66)	(\$2,316.34)	73%
07004_S SD#4 GRAND CANYON	2023	\$0	\$0	(\$3,152.40)	\$0.00	(\$3,152.40)	\$0.00	0%
07004_S	Total	\$0	\$0	(\$38,740.24)	\$189.74	(\$5,086.46)	(\$33,464.04)	86.81%
07005 SD#5 CHEVELON BUTTE	2013	\$47,244,590	(\$9,730)	\$397,373.78	(\$85.07)	\$67.85	\$397,220.86	99.98%
07005 SD#5 CHEVELON BUTTE	2014	\$45,608,407	(\$9,957)	\$465,616.04	(\$101.65)	\$82.38	\$465,432.01	99.98%
07005 SD#5 CHEVELON BUTTE	2015	\$47,176,839	(\$3,123)	\$564,471.11	(\$37.38)	\$143.02	\$564,290.71	99.97%
07005 SD#5 CHEVELON BUTTE	2016	\$47,321,207	(\$58)	\$533,877.84	(\$0.65)	\$179.94	\$533,697.25	99.97%
07005 SD#5 CHEVELON BUTTE	2017	\$49,013,826	\$936	\$552,238.85	\$10.54	\$182.41	\$552,066.98	99.97%
07005 SD#5 CHEVELON BUTTE	2018	\$50,670,403	\$2,173	\$535,585.94	\$22.97	\$214.89	\$535,394.02	99.96%
07005 SD#5 CHEVELON BUTTE	2019	\$52,590,088	(\$1,383)	\$546,042.59	(\$14.36)	\$177.09	\$545,851.14	99.97%
07005 SD#5 CHEVELON BUTTE	2020	\$55,594,820	\$1,769	\$560,840.67	\$17.85	\$134.90	\$560,723.62	99.98%
07005 SD#5 CHEVELON BUTTE	2021	\$58,407,428	\$1,292	\$572,042.04	\$12.65	\$143.74	\$571,910.95	99.97%
07005 SD#5 CHEVELON BUTTE	2022	\$61,332,261	\$69,657	\$678,580.14	\$770.69	\$7,083.59	\$672,267.24	98.96%
07005 SD#5 CHEVELON BUTTE	2023	\$64,464,212	\$0	\$468,589.98	\$0.00	\$463,456.12	\$5,133.86	1.1%
07005	Total	\$579,424,081	\$51,576	\$5,875,258.98	\$595.59	\$471,865.93	\$5,403,988.64	91.97%
07005_S SD#5 CHEVELON BUTTE	2013	\$0	\$0	(\$25,544.02)	\$0.04	(\$1.32)	(\$25,542.66)	99.99%
07005_S SD#5 CHEVELON BUTTE	2014	\$0	\$0	(\$28,796.29)	\$10.62	(\$1.57)	(\$28,784.10)	99.99%
07005_S SD#5 CHEVELON BUTTE	2015	\$0	\$0	(\$37,897.71)	\$0.00	(\$2.11)	(\$37,895.60)	99.99%
07005_S SD#5 CHEVELON BUTTE	2016	\$0	\$0	(\$30,873.32)	(\$102.42)	\$0.00	(\$30,975.74)	100%
07005_S SD#5 CHEVELON BUTTE	2017	\$0	\$0	(\$32,040.23)	\$0.00	\$0.00	(\$32,040.23)	100%
07005_S SD#5 CHEVELON BUTTE	2018	\$0	\$0	(\$30,799.21)	(\$75.46)	\$0.00	(\$30,874.67)	100%
07005_S SD#5 CHEVELON BUTTE	2019	\$0	\$0	(\$31,417.79)	\$0.00	\$0.00	(\$31,417.79)	100%
07005_S SD#5 CHEVELON BUTTE	2020	\$0	\$0	(\$33,877.75)	\$0.00	\$0.00	(\$33,877.75)	100%
07005_S SD#5 CHEVELON BUTTE	2021	\$0	\$0	(\$35,243.31)	(\$297.82)	\$0.00	(\$35,541.13)	100%

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07005_S SD#5 CHEVELON BUTTE	2022	\$0	\$0	(\$45,576.44)	\$0.00	(\$474.26)	(\$45,102.18)	98.96%
07005_S SD#5 CHEVELON BUTTE	2023	\$0	\$0	(\$31,626.46)	\$0.00	(\$31,386.95)	(\$239.51)	0.76%
07005_S	Total	\$0	\$0	(\$363,692.53)	(\$465.04)	(\$31,866.21)	(\$332,291.36)	91.25%
07006 SD#6 FREDONIA	2013	\$20,916,388	(\$1,998)	\$976,147.79	(\$136.08)	\$620.31	\$975,391.40	99.94%
07006 SD#6 FREDONIA	2014	\$21,954,524	(\$12,348)	\$1,190,657.86	(\$723.01)	\$951.78	\$1,188,983.07	99.92%
07006 SD#6 FREDONIA	2015	\$21,153,598	(\$79,928)	\$1,158,180.26	(\$4,376.11)	\$1,613.77	\$1,152,190.38	99.86%
07006 SD#6 FREDONIA	2016	\$20,405,963	\$11,254	\$935,979.22	\$516.19	\$1,671.09	\$934,824.32	99.82%
07006 SD#6 FREDONIA	2017	\$19,980,697	(\$122,813)	\$1,169,152.03	(\$7,186.29)	\$2,120.81	\$1,159,844.93	99.82%
07006 SD#6 FREDONIA	2018	\$20,094,509	\$4,011	\$1,156,319.83	\$230.83	\$3,685.82	\$1,152,864.84	99.68%
07006 SD#6 FREDONIA	2019	\$20,096,814	(\$44,329)	\$1,047,405.22	(\$1,923.70)	\$3,908.49	\$1,041,573.03	99.63%
07006 SD#6 FREDONIA	2020	\$20,426,318	(\$49,038)	\$1,123,263.79	(\$2,696.63)	\$3,990.06	\$1,116,577.10	99.64%
07006 SD#6 FREDONIA	2021	\$20,733,858	(\$9,077)	\$1,119,338.93	(\$490.01)	\$5,031.02	\$1,113,817.90	99.55%
07006 SD#6 FREDONIA	2022	\$20,980,689	(\$8,770)	\$1,078,426.56	(\$450.81)	\$23,500.56	\$1,054,475.19	97.82%
07006 SD#6 FREDONIA	2023	\$21,980,618	\$0	\$1,111,118.84	\$0.00	\$1,105,319.15	\$5,799.69	0.52%
07006	Total	\$228,723,976	(\$313,036)	\$12,065,990.33	(\$17,235.62)	\$1,152,412.86	\$10,896,341.85	90.44%
07006_S SD#6 FREDONIA	2013	\$0	\$0	(\$81,604.28)	\$25.28	(\$76.00)	(\$81,503.00)	99.91%
07006_S SD#6 FREDONIA	2014	\$0	\$0	(\$97,407.90)	\$189.34	(\$85.80)	(\$97,132.76)	99.91%
07006_S SD#6 FREDONIA	2015	\$0	\$0	(\$96,156.08)	\$146.08	(\$227.70)	(\$95,782.30)	99.76%
07006_S SD#6 FREDONIA	2016	\$0	\$0	(\$94,382.40)	\$29.42	(\$146.28)	(\$94,206.70)	99.84%
07006_S SD#6 FREDONIA	2017	\$0	\$0	(\$92,422.22)	\$13.28	(\$148.22)	(\$92,260.72)	99.84%
07006_S SD#6 FREDONIA	2018	\$0	\$0	(\$90,923.98)	\$24.20	(\$148.66)	(\$90,751.12)	99.84%
07006_S SD#6 FREDONIA	2019	\$0	\$0	(\$87,833.56)	\$14.80	(\$121.48)	(\$87,697.28)	99.86%
07006_S SD#6 FREDONIA	2020	\$0	\$0	(\$89,165.92)	\$20.48	(\$117.66)	(\$89,027.78)	99.87%
07006_S SD#6 FREDONIA	2021	\$0	\$0	(\$89,153.50)	\$0.00	(\$245.30)	(\$88,908.20)	99.72%
07006_S SD#6 FREDONIA	2022	\$0	\$0	(\$93,498.30)	\$14.68	(\$2,180.89)	(\$91,302.73)	97.67%
07006_S SD#6 FREDONIA	2023	\$0	\$0	(\$95,924.82)	\$0.00	(\$95,130.26)	(\$794.56)	0.83%
07006_S	Total	\$0	\$0	(\$1,008,472.96)	\$477.56	(\$98,628.25)	(\$909,367.15)	90.22%
07009 SD#9 SEDONA OAK CREEK	2013	\$121,257,830	(\$811,357)	\$1,626,310.20	(\$10,927.12)	\$67.15	\$1,615,315.93	100%
07009 SD#9 SEDONA OAK CREEK	2014	\$121,008,718	(\$26,092)	\$1,675,607.36	(\$385.63)	\$215.17	\$1,675,006.56	99.99%
07009 SD#9 SEDONA OAK CREEK	2015	\$125,336,268	(\$33,018)	\$1,553,417.66	(\$432.10)	\$158.43	\$1,552,827.13	99.99%
07009 SD#9 SEDONA OAK CREEK	2016	\$129,593,920	\$226,987	\$1,683,554.51	\$2,923.74	\$113.43	\$1,686,364.82	99.99%
07009 SD#9 SEDONA OAK CREEK	2017	\$136,176,552	\$233,927	\$1,546,965.48	\$2,657.41	\$54.11	\$1,549,568.78	100%
07009 SD#9 SEDONA OAK CREEK	2018	\$141,260,741	\$58,562	\$1,563,615.39	\$648.24	\$53.34	\$1,564,210.29	100%
07009 SD#9 SEDONA OAK CREEK	2019	\$146,902,924	\$40,101	\$1,408,798.87	\$384.57	\$12.74	\$1,409,170.70	100%
07009 SD#9 SEDONA OAK CREEK	2020	\$153,876,949	\$113,948	\$1,423,669.25	\$1,054.25	\$798.45	\$1,423,925.05	99.94%
07009 SD#9 SEDONA OAK CREEK	2021	\$159,673,674	(\$64,005)	\$1,305,651.55	(\$523.37)	\$967.75	\$1,304,160.43	99.93%
07009 SD#9 SEDONA OAK CREEK	2022	\$163,477,819	\$61,523	\$1,315,505.63	\$495.08	\$12,456.11	\$1,303,544.60	99.05%

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07009 SD#9 SEDONA OAK CREEK	2023	\$170,229,705	\$0	\$1,440,143.23	\$0.00	\$1,428,162.03	\$11,981.20	0.83%
07009	Total	\$1,568,795,100	(\$199,424)	\$16,543,239.13	(\$4,104.93)	\$1,443,058.71	\$15,096,075.49	91.27%
07009_S SD#9 SEDONA OAK CRE...	2013	\$0	\$0	(\$206,313.14)	(\$846.67)	\$0.00	(\$207,159.81)	100%
07009_S SD#9 SEDONA OAK CRE...	2014	\$0	\$0	(\$230,311.32)	(\$260.29)	\$0.00	(\$230,571.61)	100%
07009_S SD#9 SEDONA OAK CRE...	2015	\$0	\$0	(\$222,034.51)	(\$953.46)	\$0.00	(\$222,987.97)	100%
07009_S SD#9 SEDONA OAK CRE...	2016	\$0	\$0	(\$245,060.67)	(\$443.30)	\$0.00	(\$245,503.97)	100%
07009_S SD#9 SEDONA OAK CRE...	2017	\$0	\$0	(\$226,305.85)	\$0.00	\$0.00	(\$226,305.85)	100%
07009_S SD#9 SEDONA OAK CRE...	2018	\$0	\$0	(\$225,477.07)	\$4.20	\$0.00	(\$225,472.87)	100%
07009_S SD#9 SEDONA OAK CRE...	2019	\$0	\$0	(\$194,905.44)	\$0.00	\$0.00	(\$194,905.44)	100%
07009_S SD#9 SEDONA OAK CRE...	2020	\$0	\$0	(\$194,423.13)	\$4.47	\$0.00	(\$194,418.66)	100%
07009_S SD#9 SEDONA OAK CRE...	2021	\$0	\$0	(\$179,561.81)	(\$710.37)	\$0.00	(\$180,272.18)	100%
07009_S SD#9 SEDONA OAK CRE...	2022	\$0	\$0	(\$187,083.01)	\$8.68	(\$1,233.24)	(\$185,841.09)	99.34%
07009_S SD#9 SEDONA OAK CRE...	2023	\$0	\$0	(\$204,326.89)	\$0.00	(\$202,338.04)	(\$1,988.85)	0.97%
07009_S	Total	\$0	\$0	(\$2,315,802.84)	(\$3,196.74)	(\$203,571.28)	(\$2,115,428.30)	91.22%
07010 SD#10 MAINE	2013	\$29,714,736	(\$445,259)	\$1,756,468.30	(\$26,342.87)	\$2,137.10	\$1,727,988.33	99.88%
07010 SD#10 MAINE	2014	\$28,347,134	(\$25,735)	\$1,580,948.65	(\$1,435.28)	\$2,460.19	\$1,577,053.18	99.84%
07010 SD#10 MAINE	2015	\$28,174,006	(\$9,685)	\$1,716,585.54	(\$590.09)	\$3,184.38	\$1,712,811.07	99.81%
07010 SD#10 MAINE	2016	\$28,927,286	(\$995,775)	\$1,755,422.38	(\$60,427.59)	\$3,114.59	\$1,691,880.20	99.82%
07010 SD#10 MAINE	2017	\$29,887,253	(\$1,174,345)	\$1,581,513.23	(\$62,141.63)	\$2,790.59	\$1,516,581.01	99.82%
07010 SD#10 MAINE	2018	\$30,958,869	(\$640,415)	\$1,613,049.69	(\$33,367.54)	\$2,649.46	\$1,577,032.69	99.83%
07010 SD#10 MAINE	2019	\$32,769,112	(\$1,055,412)	\$1,693,572.83	(\$54,545.81)	\$2,688.69	\$1,636,338.33	99.84%
07010 SD#10 MAINE	2020	\$34,455,926	(\$1,081,847)	\$1,745,983.91	(\$54,820.44)	\$3,010.14	\$1,688,153.33	99.82%
07010 SD#10 MAINE	2021	\$36,180,627	(\$2,887)	\$1,582,396.13	(\$126.27)	\$2,453.56	\$1,579,816.30	99.84%
07010 SD#10 MAINE	2022	\$38,879,386	(\$1,995)	\$1,774,882.77	(\$91.07)	\$34,427.06	\$1,740,364.64	98.06%
07010 SD#10 MAINE	2023	\$40,342,932	\$0	\$1,575,350.61	\$0.00	\$1,561,568.66	\$13,781.95	0.87%
07010	Total	\$358,637,267	(\$5,433,355)	\$18,376,174.04	(\$293,888.59)	\$1,620,484.42	\$16,461,801.03	91.04%
07010_S SD#10 MAINE	2013	\$0	\$0	(\$97,803.40)	\$228.80	\$0.00	(\$97,574.60)	100%
07010_S SD#10 MAINE	2014	\$0	\$0	(\$93,226.78)	\$216.18	\$0.00	(\$93,010.60)	100%
07010_S SD#10 MAINE	2015	\$0	\$0	(\$135,765.82)	\$144.18	\$0.00	(\$135,621.64)	100%
07010_S SD#10 MAINE	2016	\$0	\$0	(\$134,740.28)	\$0.00	\$0.00	(\$134,740.28)	100%
07010_S SD#10 MAINE	2017	\$0	\$0	(\$141,651.22)	\$1.02	\$0.00	(\$141,650.20)	100%
07010_S SD#10 MAINE	2018	\$0	\$0	(\$149,700.58)	\$0.00	(\$18.72)	(\$149,681.86)	99.99%
07010_S SD#10 MAINE	2019	\$0	\$0	(\$149,005.72)	\$0.00	\$0.00	(\$149,005.72)	100%
07010_S SD#10 MAINE	2020	\$0	\$0	(\$151,631.46)	\$0.00	\$0.00	(\$151,631.46)	100%
07010_S SD#10 MAINE	2021	\$0	\$0	(\$162,601.32)	(\$707.70)	(\$39.28)	(\$163,269.74)	99.98%
07010_S SD#10 MAINE	2022	\$0	\$0	(\$177,215.26)	\$0.00	(\$2,796.57)	(\$174,418.69)	98.42%
07010_S SD#10 MAINE	2023	\$0	\$0	(\$176,342.69)	\$0.00	(\$175,250.81)	(\$1,091.88)	0.62%

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Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
07010_S	Total	\$0	\$0	(\$1,569,684.53)	(\$117.52)	(\$178,105.38)	(\$1,391,696.67)	88.65%
07015 SD#15 TUBA CITY	2013	\$11,615,803	(\$2,514)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
07015 SD#15 TUBA CITY	2014	\$12,560,784	(\$30,865)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
07015 SD#15 TUBA CITY	2015	\$12,907,443	(\$30,358)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
07015 SD#15 TUBA CITY	2016	\$12,763,111	(\$11,032)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
07015 SD#15 TUBA CITY	2017	\$12,883,021	(\$42,406)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
07015 SD#15 TUBA CITY	2018	\$12,697,013	(\$30,141)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
07015 SD#15 TUBA CITY	2019	\$12,732,945	\$42,659	\$0.00	\$0.00	\$0.00	\$0.00	N/A
07015 SD#15 TUBA CITY	2020	\$12,960,317	(\$89,079)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
07015 SD#15 TUBA CITY	2021	\$12,483,466	(\$66,663)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
07015 SD#15 TUBA CITY	2022	\$12,925,677	(\$18,502)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
07015 SD#15 TUBA CITY	2023	\$12,349,489	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
07015	Total	\$138,879,069	(\$278,901)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
07016 SD#8 PAGE	2013	\$135,087,422	\$76,885	\$5,763,234.63	\$3,228.46	\$5,667.73	\$5,760,795.36	99.9%
07016 SD#8 PAGE	2014	\$137,560,652	(\$38,990)	\$6,045,378.06	(\$1,727.82)	\$6,816.48	\$6,036,833.76	99.89%
07016 SD#8 PAGE	2015	\$137,043,431	(\$37,309)	\$5,616,176.59	(\$1,528.97)	\$6,719.84	\$5,607,927.78	99.88%
07016 SD#8 PAGE	2016	\$135,458,164	(\$356,748)	\$5,623,003.74	(\$14,808.96)	\$7,813.38	\$5,600,381.40	99.86%
07016 SD#8 PAGE	2017	\$136,218,620	\$60,980	\$5,912,977.32	\$2,646.97	\$9,640.06	\$5,905,984.23	99.84%
07016 SD#8 PAGE	2018	\$126,971,184	\$68,583	\$5,274,002.26	\$2,848.70	\$10,558.76	\$5,266,292.20	99.8%
07016 SD#8 PAGE	2019	\$132,159,301	(\$814,837)	\$5,266,679.82	(\$32,472.12)	\$10,973.58	\$5,223,234.12	99.79%
07016 SD#8 PAGE	2020	\$128,539,242	\$170,252	\$4,956,730.82	\$6,565.24	\$13,420.32	\$4,949,875.74	99.73%
07016 SD#8 PAGE	2021	\$88,507,904	(\$37,621)	\$4,595,949.44	(\$1,953.52)	\$20,249.13	\$4,573,746.79	99.56%
07016 SD#8 PAGE	2022	\$91,177,813	\$78,709	\$3,625,412.59	\$3,129.65	\$69,314.35	\$3,559,227.89	98.09%
07016 SD#8 PAGE	2023	\$94,523,050	\$0	\$3,556,996.76	\$0.00	\$3,530,326.21	\$26,670.55	0.75%
07016	Total	\$1,343,246,783	(\$830,096)	\$56,236,542.03	(\$34,072.37)	\$3,691,499.84	\$52,510,969.82	93.43%
07016_S SD#8 PAGE	2013	\$0	\$0	(\$332,583.24)	\$221.04	(\$1,189.09)	(\$331,173.11)	99.64%
07016_S SD#8 PAGE	2014	\$0	\$0	(\$364,809.04)	(\$26.84)	(\$1,485.91)	(\$363,349.97)	99.59%
07016_S SD#8 PAGE	2015	\$0	\$0	(\$364,997.14)	\$142.48	(\$1,589.28)	(\$363,265.38)	99.56%
07016_S SD#8 PAGE	2016	\$0	\$0	(\$380,678.48)	\$295.20	(\$1,995.32)	(\$378,387.96)	99.48%
07016_S SD#8 PAGE	2017	\$0	\$0	(\$368,529.70)	\$115.08	(\$2,235.74)	(\$366,178.88)	99.39%
07016_S SD#8 PAGE	2018	\$0	\$0	(\$377,569.92)	\$120.82	(\$2,278.58)	(\$375,170.52)	99.4%
07016_S SD#8 PAGE	2019	\$0	\$0	(\$363,743.44)	\$212.60	(\$2,479.99)	(\$361,050.85)	99.32%
07016_S SD#8 PAGE	2020	\$0	\$0	(\$367,890.64)	\$70.72	(\$2,893.52)	(\$364,926.40)	99.21%
07016_S SD#8 PAGE	2021	\$0	\$0	(\$368,712.04)	(\$1,052.26)	(\$3,262.48)	(\$366,501.82)	99.12%
07016_S SD#8 PAGE	2022	\$0	\$0	(\$389,746.06)	(\$27.88)	(\$9,564.48)	(\$380,209.46)	97.55%
07016_S SD#8 PAGE	2023	\$0	\$0	(\$392,136.36)	\$0.00	(\$390,595.36)	(\$1,541.00)	0.39%
07016_S	Total	\$0	\$0	(\$4,071,396.06)	\$70.96	(\$419,569.75)	(\$3,651,755.35)	89.69%

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
07031 SD#31 ASH FORK	2013	\$5,389,602	(\$16,776)	\$398,005.05	(\$1,240.46)	\$8,306.58	\$388,458.01	97.91%
07031 SD#31 ASH FORK	2014	\$4,919,166	(\$37,721)	\$363,270.75	(\$2,785.61)	\$8,911.73	\$351,573.41	97.53%
07031 SD#31 ASH FORK	2015	\$4,894,885	(\$9,828)	\$361,476.20	(\$725.76)	\$9,050.18	\$351,700.26	97.49%
07031 SD#31 ASH FORK	2016	\$4,798,245	\$6,472	\$354,332.28	\$477.96	\$9,617.95	\$345,192.29	97.29%
07031 SD#31 ASH FORK	2017	\$4,869,449	(\$4,591)	\$413,464.16	(\$389.82)	\$11,456.89	\$401,617.45	97.23%
07031 SD#31 ASH FORK	2018	\$4,904,233	\$861	\$416,332.29	\$73.10	\$12,234.13	\$404,171.26	97.06%
07031 SD#31 ASH FORK	2019	\$5,029,857	(\$4,615)	\$421,909.56	(\$387.10)	\$12,551.75	\$408,970.71	97.02%
07031 SD#31 ASH FORK	2020	\$5,301,527	(\$3,031)	\$395,649.03	(\$226.19)	\$11,464.62	\$383,958.22	97.1%
07031 SD#31 ASH FORK	2021	\$5,575,789	(\$7,322)	\$416,093.90	(\$546.40)	\$12,472.77	\$403,074.73	97%
07031 SD#31 ASH FORK	2022	\$5,716,698	\$0	\$425,229.29	\$0.00	\$32,129.56	\$393,099.73	92.44%
07031 SD#31 ASH FORK	2023	\$6,071,093	\$0	\$443,416.09	\$0.00	\$438,900.47	\$4,515.62	1.02%
07031	Total	\$57,470,544	(\$76,551)	\$4,409,178.60	(\$5,750.28)	\$567,096.63	\$3,836,331.69	87.12%
07031_S SD#31 ASH FORK	2013	\$0	\$0	(\$13,455.10)	\$88.41	(\$198.46)	(\$13,168.23)	98.52%
07031_S SD#31 ASH FORK	2014	\$0	\$0	(\$11,504.14)	\$83.78	(\$162.72)	(\$11,257.64)	98.58%
07031_S SD#31 ASH FORK	2015	\$0	\$0	(\$24,769.82)	\$16.90	(\$304.30)	(\$24,448.62)	98.77%
07031_S SD#31 ASH FORK	2016	\$0	\$0	(\$25,160.38)	\$30.46	(\$354.18)	(\$24,775.74)	98.59%
07031_S SD#31 ASH FORK	2017	\$0	\$0	(\$24,708.46)	\$9.98	(\$444.32)	(\$24,254.16)	98.2%
07031_S SD#31 ASH FORK	2018	\$0	\$0	(\$26,783.64)	\$144.90	(\$426.98)	(\$26,211.76)	98.4%
07031_S SD#31 ASH FORK	2019	\$0	\$0	(\$26,341.10)	\$0.00	(\$330.58)	(\$26,010.52)	98.75%
07031_S SD#31 ASH FORK	2020	\$0	\$0	(\$27,111.60)	\$7.10	(\$380.00)	(\$26,724.50)	98.6%
07031_S SD#31 ASH FORK	2021	\$0	\$0	(\$27,779.36)	(\$96.92)	(\$346.08)	(\$27,530.20)	98.76%
07031_S SD#31 ASH FORK	2022	\$0	\$0	(\$30,699.50)	\$0.00	(\$2,181.26)	(\$28,518.24)	92.89%
07031_S SD#31 ASH FORK	2023	\$0	\$0	(\$31,477.56)	\$0.00	(\$31,165.86)	(\$311.70)	0.99%
07031_S	Total	\$0	\$0	(\$269,790.66)	\$284.61	(\$36,294.74)	(\$233,211.31)	86.53%
07990 SD#5 MINIMUM SCHOOL T...	2013	\$47,244,590	(\$9,730)	\$705,077.47	(\$150.94)	\$120.41	\$704,806.12	99.98%
07990 SD#5 MINIMUM SCHOOL T...	2014	\$45,608,407	(\$9,957)	\$600,252.02	(\$131.04)	\$106.21	\$600,014.77	99.98%
07990 SD#5 MINIMUM SCHOOL T...	2015	\$47,176,839	(\$3,123)	\$557,488.94	(\$36.91)	\$141.25	\$557,310.78	99.97%
07990 SD#5 MINIMUM SCHOOL T...	2016	\$47,321,207	(\$58)	\$515,753.81	(\$0.63)	\$173.83	\$515,579.35	99.97%
07990 SD#5 MINIMUM SCHOOL T...	2017	\$49,013,826	\$936	\$656,491.27	\$12.53	\$216.85	\$656,286.95	99.97%
07990 SD#5 MINIMUM SCHOOL T...	2018	\$50,670,403	\$2,173	\$691,752.06	\$29.66	\$277.55	\$691,504.17	99.96%
07990 SD#5 MINIMUM SCHOOL T...	2019	\$52,590,088	(\$1,383)	\$705,863.77	(\$18.55)	\$228.91	\$705,616.31	99.97%
07990 SD#5 MINIMUM SCHOOL T...	2020	\$55,594,820	\$1,769	\$711,836.26	\$22.65	\$171.23	\$711,687.68	99.98%
07990 SD#5 MINIMUM SCHOOL T...	2021	\$58,407,428	\$1,292	\$706,554.27	\$15.62	\$177.55	\$706,392.34	99.97%
07990 SD#5 MINIMUM SCHOOL T...	2022	\$61,332,261	\$69,657	\$520,833.57	\$591.52	\$5,436.89	\$515,988.20	98.96%
07990 SD#5 MINIMUM SCHOOL T...	2023	\$64,464,212	\$0	\$628,074.33	\$0.00	\$621,193.16	\$6,881.17	1.1%
07990	Total	\$579,424,081	\$51,576	\$6,999,977.77	\$333.91	\$628,243.84	\$6,372,067.84	91.03%
07990_S SD#5 MINIMUM SCHOOL...	2013	\$0	\$0	(\$45,322.84)	\$0.06	(\$2.34)	(\$45,320.44)	99.99%



# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
07990_S SD#5 MINIMUM SCHOOL...	2014	\$0	\$0	(\$36,196.09)	\$13.36	(\$1.97)	(\$36,180.76)	99.99%
07990_S SD#5 MINIMUM SCHOOL...	2015	\$0	\$0	(\$37,422.13)	\$0.00	(\$2.09)	(\$37,420.04)	99.99%
07990_S SD#5 MINIMUM SCHOOL...	2016	\$0	\$0	(\$29,814.16)	(\$98.90)	\$0.00	(\$29,913.06)	100%
07990_S SD#5 MINIMUM SCHOOL...	2017	\$0	\$0	(\$38,146.33)	\$0.00	\$0.00	(\$38,146.33)	100%
07990_S SD#5 MINIMUM SCHOOL...	2018	\$0	\$0	(\$39,850.49)	(\$97.64)	\$0.00	(\$39,948.13)	100%
07990_S SD#5 MINIMUM SCHOOL...	2019	\$0	\$0	(\$40,642.45)	\$0.00	\$0.00	(\$40,642.45)	100%
07990_S SD#5 MINIMUM SCHOOL...	2020	\$0	\$0	(\$43,021.19)	\$0.00	\$0.00	(\$43,021.19)	100%
07990_S SD#5 MINIMUM SCHOOL...	2021	\$0	\$0	(\$43,549.79)	(\$368.02)	\$0.00	(\$43,917.81)	100%
07990_S SD#5 MINIMUM SCHOOL...	2022	\$0	\$0	(\$34,935.32)	\$0.00	(\$363.53)	(\$34,571.79)	98.96%
07990_S SD#5 MINIMUM SCHOOL...	2023	\$0	\$0	(\$42,389.03)	\$0.00	(\$42,068.01)	(\$321.02)	0.76%
07990_S	Total	\$0	\$0	(\$431,289.82)	(\$551.14)	(\$42,437.94)	(\$389,403.02)	90.17%
07991 SD#9 MINIMUM SCHOOL T...	2013	\$0	\$120,446,473	\$0.00	\$868,033.68	\$36.08	\$867,997.60	100%
07991 SD#9 MINIMUM SCHOOL T...	2014	\$121,008,718	(\$26,092)	\$1,018,046.13	(\$234.30)	\$130.73	\$1,017,681.10	99.99%
07991 SD#9 MINIMUM SCHOOL T...	2015	\$125,336,268	(\$33,018)	\$1,110,729.97	(\$308.96)	\$113.28	\$1,110,307.73	99.99%
07991 SD#9 MINIMUM SCHOOL T...	2016	\$129,593,920	\$226,987	\$1,156,366.47	\$2,008.20	\$77.91	\$1,158,296.76	99.99%
07991 SD#9 MINIMUM SCHOOL T...	2017	\$136,176,552	\$233,927	\$1,155,594.10	\$1,985.10	\$40.42	\$1,157,538.78	100%
07991 SD#9 MINIMUM SCHOOL T...	2018	\$141,260,741	\$58,562	\$1,273,607.05	\$528.00	\$43.45	\$1,274,091.60	100%
07991 SD#9 MINIMUM SCHOOL T...	2019	\$146,902,924	\$40,101	\$1,427,161.73	\$389.58	\$12.90	\$1,427,538.41	100%
07991 SD#9 MINIMUM SCHOOL T...	2020	\$153,876,949	\$113,948	\$1,453,367.49	\$1,076.25	\$815.11	\$1,453,628.63	99.94%
07991 SD#9 MINIMUM SCHOOL T...	2021	\$159,673,674	(\$64,005)	\$1,564,163.20	(\$626.99)	\$1,159.36	\$1,562,376.85	99.93%
07991 SD#9 MINIMUM SCHOOL T...	2022	\$163,477,819	\$61,523	\$1,546,663.20	\$582.07	\$14,644.86	\$1,532,600.41	99.05%
07991 SD#9 MINIMUM SCHOOL T...	2023	\$170,229,705	\$0	\$1,415,119.47	\$0.00	\$1,403,346.46	\$11,773.01	0.83%
07991	Total	\$1,447,537,270	\$121,058,406	\$13,120,818.81	\$873,432.63	\$1,420,420.56	\$12,573,830.88	89.85%
07991_IR SD#9 MINIMUM SCHOO...	2013	\$121,257,830	(\$121,257,830)	\$952,237.84	(\$952,237.99)	\$0.00	(\$0.15)	100%
07991_IR_S SD#9 MINIMUM SCH...	2013	\$0	\$0	(\$121,829.70)	\$121,829.70	\$0.00	\$0.00	N/A
07991_S SD#9 MINIMUM SCHOOL...	2013	\$0	\$0	\$0.00	(\$112,237.95)	\$0.00	(\$112,237.95)	100%
07991_S SD#9 MINIMUM SCHOOL...	2014	\$0	\$0	(\$133,983.98)	(\$151.43)	\$0.00	(\$134,135.41)	100%
07991_S SD#9 MINIMUM SCHOOL...	2015	\$0	\$0	(\$158,772.39)	(\$681.80)	\$0.00	(\$159,454.19)	100%
07991_S SD#9 MINIMUM SCHOOL...	2016	\$0	\$0	(\$168,344.29)	(\$304.52)	\$0.00	(\$168,648.81)	100%
07991_S SD#9 MINIMUM SCHOOL...	2017	\$0	\$0	(\$169,022.33)	\$0.00	\$0.00	(\$169,022.33)	100%
07991_S SD#9 MINIMUM SCHOOL...	2018	\$0	\$0	(\$183,688.49)	\$3.42	\$0.00	(\$183,685.07)	100%
07991_S SD#9 MINIMUM SCHOOL...	2019	\$0	\$0	(\$197,446.18)	\$0.00	\$0.00	(\$197,446.18)	100%
07991_S SD#9 MINIMUM SCHOOL...	2020	\$0	\$0	(\$198,475.45)	\$4.57	\$0.00	(\$198,470.88)	100%
07991_S SD#9 MINIMUM SCHOOL...	2021	\$0	\$0	(\$215,111.23)	(\$851.01)	\$0.00	(\$215,962.24)	100%
07991_S SD#9 MINIMUM SCHOOL...	2022	\$0	\$0	(\$219,952.73)	\$10.20	(\$1,449.93)	(\$218,492.60)	99.34%
07991_S SD#9 MINIMUM SCHOOL...	2023	\$0	\$0	(\$200,800.67)	\$0.00	(\$198,846.14)	(\$1,954.53)	0.97%
07991_S	Total	\$0	\$0	(\$1,845,597.74)	(\$114,208.52)	(\$200,296.07)	(\$1,759,510.19)	89.78%

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
07999 COUNTY EDUC DISTRICT	2013	\$183,071	\$0	\$3,893.01	\$0.00	\$0.00	\$3,893.01	100%
07999 COUNTY EDUC DISTRICT	2014	\$173,548	\$0	\$3,665.87	\$0.00	\$0.00	\$3,665.87	100%
07999 COUNTY EDUC DISTRICT	2015	\$191,114	\$0	\$4,008.98	\$0.00	\$0.00	\$4,008.98	100%
07999 COUNTY EDUC DISTRICT	2016	\$206,056	(\$2)	\$4,284.53	(\$0.03)	\$0.00	\$4,284.50	100%
07999 COUNTY EDUC DISTRICT	2017	\$210,151	(\$1)	\$4,252.21	(\$0.01)	\$0.00	\$4,252.20	100%
07999 COUNTY EDUC DISTRICT	2018	\$206,867	\$0	\$4,070.96	\$0.00	\$0.00	\$4,070.96	100%
07999 COUNTY EDUC DISTRICT	2019	\$180,809	(\$370)	\$3,427.05	(\$7.01)	\$0.00	\$3,420.04	100%
07999 COUNTY EDUC DISTRICT	2020	\$190,943	\$0	\$3,507.83	\$0.00	\$0.00	\$3,507.83	100%
07999 COUNTY EDUC DISTRICT	2021	\$112,821	\$0	\$1,996.30	\$0.00	\$0.00	\$1,996.30	100%
07999 COUNTY EDUC DISTRICT	2022	\$80,231	\$0	\$1,374.58	\$0.00	\$0.00	\$1,374.58	100%
07999 COUNTY EDUC DISTRICT	2023	\$194,377	\$0	\$3,216.82	\$0.00	\$3,216.82	\$0.00	0%
07999	Total	\$1,929,988	(\$373)	\$37,698.14	(\$7.05)	\$3,216.82	\$34,474.27	91.47%
08150 COMMUNITY COLLEGE	2013	\$1,522,488,805	(\$5,597,416)	\$7,058,257.25	(\$26,952.31)	\$8,210.02	\$7,023,094.92	99.88%
08150 COMMUNITY COLLEGE	2014	\$1,512,823,764	(\$1,807,131)	\$7,243,401.28	(\$8,679.37)	\$8,860.71	\$7,225,861.20	99.88%
08150 COMMUNITY COLLEGE	2015	\$1,539,510,959	(\$2,426,917)	\$7,488,047.56	(\$11,868.91)	\$9,651.17	\$7,466,527.48	99.87%
08150 COMMUNITY COLLEGE	2016	\$1,579,621,630	(\$9,642,025)	\$7,754,364.66	(\$47,110.34)	\$10,310.29	\$7,696,944.03	99.87%
08150 COMMUNITY COLLEGE	2017	\$1,655,713,699	(\$10,711,770)	\$7,973,920.39	(\$51,609.80)	\$10,622.49	\$7,911,688.10	99.87%
08150 COMMUNITY COLLEGE	2018	\$1,733,433,755	(\$8,864,215)	\$8,218,209.34	(\$42,279.53)	\$11,717.03	\$8,164,212.78	99.86%
08150 COMMUNITY COLLEGE	2019	\$1,833,563,380	(\$13,556,770)	\$8,419,728.19	(\$62,234.92)	\$11,967.87	\$8,345,525.40	99.86%
08150 COMMUNITY COLLEGE	2020	\$1,932,414,708	(\$11,966,779)	\$8,676,547.20	(\$53,739.46)	\$14,194.17	\$8,608,613.57	99.84%
08150 COMMUNITY COLLEGE	2021	\$1,985,130,479	(\$439,747)	\$8,722,659.74	(\$1,946.31)	\$14,814.67	\$8,705,898.76	99.83%
08150 COMMUNITY COLLEGE	2022	\$2,078,792,949	\$529,210	\$10,828,426.35	\$2,756.68	\$113,102.84	\$10,718,080.19	98.96%
08150 COMMUNITY COLLEGE	2023	\$2,171,113,884	\$0	\$13,148,272.79	\$0.00	\$13,012,190.55	\$136,082.24	1.03%
08150	Total	\$19,544,608,012	(\$64,483,560)	\$95,531,834.75	(\$303,664.27)	\$13,225,641.81	\$82,002,528.67	86.11%
10375 HOSP DIST WILLIAMS	2013	\$116,976,089	(\$781,889)	\$1,134,302.92	(\$7,613.45)	\$6,345.63	\$1,120,343.84	99.44%
10375 HOSP DIST WILLIAMS	2014	\$105,529,627	(\$148,581)	\$1,023,313.75	(\$1,404.14)	\$5,285.17	\$1,016,624.44	99.48%
10375 HOSP DIST WILLIAMS	2015	\$107,902,627	(\$199,413)	\$996,331.59	(\$1,930.03)	\$5,713.77	\$988,687.79	99.43%
10375 HOSP DIST WILLIAMS	2016	\$110,090,264	(\$1,290,460)	\$1,006,286.80	(\$12,331.01)	\$5,825.66	\$988,130.13	99.41%
10375 HOSP DIST WILLIAMS	2017	\$118,249,471	(\$1,875,103)	\$1,330,021.34	(\$22,694.68)	\$7,384.21	\$1,299,942.45	99.44%
10375 HOSP DIST WILLIAMS	2018	\$122,415,705	(\$1,032,109)	\$1,352,898.51	(\$12,458.25)	\$8,042.93	\$1,332,397.33	99.4%
10375 HOSP DIST WILLIAMS	2019	\$129,654,323	(\$1,689,403)	\$1,726,061.42	(\$25,166.95)	\$10,301.78	\$1,690,592.69	99.39%
10375 HOSP DIST WILLIAMS	2020	\$136,321,015	(\$1,649,963)	\$1,727,962.55	(\$23,603.43)	\$10,824.29	\$1,693,534.83	99.36%
10375 HOSP DIST WILLIAMS	2021	\$146,937,212	(\$301,120)	\$1,727,651.19	(\$2,840.44)	\$11,032.45	\$1,713,778.30	99.36%
10375 HOSP DIST WILLIAMS	2022	\$154,681,404	\$34,018	\$1,736,390.87	\$443.91	\$44,069.81	\$1,692,764.97	97.46%
10375 HOSP DIST WILLIAMS	2023	\$177,541,542	\$0	\$1,972,589.80	\$0.00	\$1,959,307.37	\$13,282.43	0.67%
10375	Total	\$1,426,299,279	(\$8,934,023)	\$15,733,810.74	(\$109,598.47)	\$2,074,133.07	\$13,550,079.20	86.72%
10376 HOSP DIST PAGE	2013	\$147,727,962	\$80,973	\$1,454,677.22	\$785.40	\$1,445.80	\$1,454,016.82	99.9%

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
10376 HOSP DIST PAGE	2014	\$150,713,217	(\$27,914)	\$1,484,072.05	(\$278.05)	\$1,609.24	\$1,482,184.76	99.89%
10376 HOSP DIST PAGE	2015	\$151,152,443	(\$23,534)	\$1,485,430.58	(\$206.71)	\$1,743.09	\$1,483,480.78	99.88%
10376 HOSP DIST PAGE	2016	\$148,963,271	(\$811,669)	\$1,465,734.94	(\$3,528.32)	\$1,945.15	\$1,460,261.47	99.87%
10376 HOSP DIST PAGE	2017	\$149,409,218	(\$83,602)	\$1,539,713.43	(\$809.58)	\$2,390.91	\$1,536,512.94	99.84%
10376 HOSP DIST PAGE	2018	\$141,172,714	\$67,790	\$1,556,778.39	\$774.38	\$3,071.47	\$1,554,481.30	99.8%
10376 HOSP DIST PAGE	2019	\$147,729,219	(\$798,188)	\$1,618,128.00	(\$9,048.59)	\$3,367.58	\$1,605,711.83	99.79%
10376 HOSP DIST PAGE	2020	\$145,173,553	\$170,249	\$1,573,182.18	\$1,931.81	\$4,090.37	\$1,571,023.62	99.74%
10376 HOSP DIST PAGE	2021	\$108,121,622	(\$44,881)	\$1,115,959.03	(\$510.60)	\$4,680.56	\$1,110,767.87	99.58%
10376 HOSP DIST PAGE	2022	\$113,529,549	\$69,649	\$1,166,913.82	\$804.38	\$21,425.82	\$1,146,292.38	98.17%
10376 HOSP DIST PAGE	2023	\$122,302,589	\$0	\$3,984,709.99	\$0.00	\$3,954,473.19	\$30,236.80	0.76%
10376	Total	\$1,525,995,357	(\$1,401,127)	\$18,445,299.63	(\$10,085.88)	\$4,000,243.18	\$14,434,970.57	78.3%
11201 FD SEDONA	2013	\$123,074,608	(\$811,464)	\$2,486,107.31	(\$16,464.40)	\$102.86	\$2,469,540.05	100%
11201 FD SEDONA	2014	\$123,820,465	(\$26,092)	\$2,641,090.22	(\$595.33)	\$331.44	\$2,640,163.45	99.99%
11201 FD SEDONA	2015	\$137,505,960	(\$24,972)	\$3,039,404.42	(\$845.44)	\$309.97	\$3,038,249.01	99.99%
11201 FD SEDONA	2016	\$141,838,098	\$228,304	\$3,170,790.51	\$5,838.74	\$213.64	\$3,176,415.61	99.99%
11201 FD SEDONA	2017	\$152,162,838	\$241,343	\$3,461,100.57	\$6,136.46	\$121.06	\$3,467,115.97	100%
11201 FD SEDONA	2018	\$155,771,488	\$84,751	\$3,494,255.63	\$2,078.13	\$119.24	\$3,496,214.52	100%
11201 FD SEDONA	2019	\$160,677,912	\$73,408	\$3,677,567.27	\$1,838.48	\$33.27	\$3,679,372.48	100%
11201 FD SEDONA	2020	\$170,864,320	\$106,469	\$3,815,532.60	\$2,825.48	\$2,139.91	\$3,816,218.17	99.94%
11201 FD SEDONA	2021	\$177,308,409	(\$64,005)	\$3,973,959.11	(\$1,592.95)	\$2,945.55	\$3,969,420.61	99.93%
11201 FD SEDONA	2022	\$184,927,797	\$63,681	\$4,242,085.86	\$1,596.46	\$40,166.99	\$4,203,515.33	99.05%
11201 FD SEDONA	2023	\$225,230,938	\$0	\$4,601,306.91	\$0.00	\$4,563,026.58	\$38,280.33	0.83%
11201	Total	\$1,753,182,833	(\$128,577)	\$38,603,200.41	\$815.63	\$4,609,510.51	\$33,994,505.53	88.06%
11206 FD SUMMIT	2013	\$101,043,061	(\$418,751)	\$3,283,899.92	(\$13,858.48)	\$4,689.37	\$3,265,352.07	99.86%
11206 FD SUMMIT	2014	\$99,775,663	(\$21,044)	\$3,242,709.18	(\$838.70)	\$5,365.26	\$3,236,505.22	99.83%
11206 FD SUMMIT	2015	\$106,977,533	(\$24,921)	\$3,339,327.56	(\$739.22)	\$5,898.80	\$3,332,689.54	99.82%
11206 FD SUMMIT	2016	\$112,764,501	(\$495,322)	\$3,463,987.13	(\$16,090.28)	\$6,000.89	\$3,441,895.96	99.83%
11206 FD SUMMIT	2017	\$129,796,801	(\$798,121)	\$3,653,769.30	(\$25,910.55)	\$6,156.04	\$3,621,702.71	99.83%
11206 FD SUMMIT	2018	\$144,593,904	(\$428,917)	\$3,871,929.32	(\$14,017.04)	\$6,320.81	\$3,851,591.47	99.84%
11206 FD SUMMIT	2019	\$153,777,917	(\$782,059)	\$4,090,433.28	(\$25,474.75)	\$6,789.92	\$4,058,168.61	99.83%
11206 FD SUMMIT	2020	\$168,532,996	(\$875,730)	\$4,365,206.10	(\$28,376.22)	\$7,416.35	\$4,329,413.53	99.83%
11206 FD SUMMIT	2021	\$177,959,952	(\$31,833)	\$4,617,991.79	(\$920.64)	\$8,637.37	\$4,608,433.78	99.81%
11206 FD SUMMIT	2022	\$184,346,425	\$34,775	\$4,850,790.41	\$735.68	\$50,052.27	\$4,801,473.82	98.97%
11206 FD SUMMIT	2023	\$236,848,564	\$0	\$5,603,120.70	\$0.00	\$5,539,078.00	\$64,042.70	1.14%
11206	Total	\$1,616,417,317	(\$3,841,923)	\$44,383,164.69	(\$125,490.20)	\$5,646,405.08	\$38,611,269.41	87.24%
11240 FD HIGHLANDS	2013	\$83,657,208	(\$19,830)	\$2,660,299.64	(\$631.35)	\$2,864.61	\$2,656,803.68	99.89%
11240 FD HIGHLANDS	2014	\$86,782,122	(\$15,658)	\$2,820,419.24	(\$289.62)	\$2,833.41	\$2,817,296.21	99.9%

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
11240 FD HIGHLANDS	2015	\$88,381,855	(\$70,635)	\$2,811,645.06	(\$1,502.20)	\$3,034.93	\$2,807,107.93	99.89%
11240 FD HIGHLANDS	2016	\$92,021,646	(\$85,544)	\$2,877,133.73	(\$2,044.18)	\$3,853.17	\$2,871,236.38	99.87%
11240 FD HIGHLANDS	2017	\$97,653,033	(\$325,595)	\$2,995,526.01	(\$8,736.91)	\$4,041.22	\$2,982,747.88	99.86%
11240 FD HIGHLANDS	2018	\$104,930,410	(\$360,797)	\$3,147,970.10	(\$11,754.90)	\$4,703.12	\$3,131,512.08	99.85%
11240 FD HIGHLANDS	2019	\$109,513,586	(\$469,459)	\$3,297,913.46	(\$10,963.15)	\$4,796.50	\$3,282,153.81	99.85%
11240 FD HIGHLANDS	2020	\$115,864,388	(\$221,581)	\$3,436,418.85	(\$6,495.51)	\$4,638.25	\$3,425,285.09	99.86%
11240 FD HIGHLANDS	2021	\$118,438,786	\$230	\$3,520,179.07	\$7.48	\$5,267.03	\$3,514,919.52	99.85%
11240 FD HIGHLANDS	2022	\$123,635,376	(\$588)	\$3,622,928.82	(\$11.88)	\$36,545.41	\$3,586,371.53	98.99%
11240 FD HIGHLANDS	2023	\$164,386,059	\$0	\$3,821,931.50	\$0.00	\$3,771,227.48	\$50,704.02	1.33%
11240	Total	\$1,185,264,469	(\$1,569,457)	\$35,012,365.48	(\$42,422.22)	\$3,843,805.13	\$31,126,138.13	89.01%
11241 FD PINEWOOD	2013	\$53,060,019	(\$14,952)	\$1,714,899.03	(\$642.91)	\$1,354.26	\$1,712,901.86	99.92%
11241 FD PINEWOOD	2014	\$52,113,777	(\$6,585)	\$1,693,177.35	(\$366.74)	\$1,301.00	\$1,691,509.61	99.92%
11241 FD PINEWOOD	2015	\$56,690,345	(\$12,290)	\$1,757,813.82	(\$525.28)	\$1,451.86	\$1,755,836.68	99.92%
11241 FD PINEWOOD	2016	\$59,698,432	(\$14,768)	\$1,837,681.34	(\$606.22)	\$1,501.31	\$1,835,573.81	99.92%
11241 FD PINEWOOD	2017	\$60,927,356	(\$88,571)	\$2,054,478.21	(\$2,576.41)	\$1,373.62	\$2,050,528.18	99.93%
11241 FD PINEWOOD	2018	\$64,383,788	\$12,856	\$2,156,316.88	(\$2,326.89)	\$1,353.45	\$2,152,636.54	99.94%
11241 FD PINEWOOD	2019	\$70,837,950	(\$124,708)	\$2,268,202.28	(\$4,370.76)	\$2,049.72	\$2,261,781.80	99.91%
11241 FD PINEWOOD	2020	\$74,617,980	(\$94,980)	\$2,398,375.69	(\$4,253.41)	\$2,029.86	\$2,392,092.42	99.92%
11241 FD PINEWOOD	2021	\$78,588,769	\$4,588	\$2,513,358.22	\$160.58	\$2,170.42	\$2,511,348.38	99.91%
11241 FD PINEWOOD	2022	\$83,058,134	\$5,659	\$2,534,565.37	\$190.99	\$26,657.93	\$2,508,098.43	98.95%
11241 FD PINEWOOD	2023	\$111,593,301	\$0	\$2,765,425.10	\$0.00	\$2,717,600.49	\$47,824.61	1.73%
11241	Total	\$765,569,851	(\$333,751)	\$23,694,293.29	(\$15,317.05)	\$2,758,843.92	\$20,920,132.32	88.35%
11242 FD FOREST LAKES ESTAT...	2013	\$16,184,967	(\$6,171)	\$526,011.14	(\$211.06)	\$143.20	\$525,656.88	99.97%
11242 FD FOREST LAKES ESTAT...	2014	\$15,082,037	(\$5,410)	\$490,165.91	(\$175.82)	\$143.23	\$489,846.86	99.97%
11242 FD FOREST LAKES ESTAT...	2015	\$16,764,027	(\$863)	\$513,452.97	(\$23.70)	\$146.40	\$513,282.87	99.97%
11242 FD FOREST LAKES ESTAT...	2016	\$16,924,133	(\$818)	\$530,592.47	(\$24.93)	\$272.49	\$530,295.05	99.95%
11242 FD FOREST LAKES ESTAT...	2017	\$17,701,114	\$247	\$554,275.46	\$8.93	\$276.66	\$554,007.73	99.95%
11242 FD FOREST LAKES ESTAT...	2018	\$18,600,632	\$0	\$578,752.00	\$0.00	\$281.07	\$578,470.93	99.95%
11242 FD FOREST LAKES ESTAT...	2019	\$20,642,764	(\$2,970)	\$607,686.48	(\$67.28)	\$167.69	\$607,451.51	99.97%
11242 FD FOREST LAKES ESTAT...	2020	\$22,727,447	\$120	\$643,626.70	\$3.89	\$171.55	\$643,459.04	99.97%
11242 FD FOREST LAKES ESTAT...	2021	\$22,714,639	\$972	\$676,604.70	\$31.58	\$209.37	\$676,426.91	99.97%
11242 FD FOREST LAKES ESTAT...	2022	\$24,692,164	(\$6,791)	\$740,318.46	(\$158.90)	\$9,954.05	\$730,205.51	98.66%
11242 FD FOREST LAKES ESTAT...	2023	\$32,460,577	\$0	\$806,878.06	\$0.00	\$797,379.55	\$9,498.51	1.18%
11242	Total	\$224,494,501	(\$21,684)	\$6,668,364.35	(\$617.29)	\$809,145.26	\$5,858,601.80	87.86%
11246 FD GREENEHAVEN	2013	\$8,922,876	(\$2,983)	\$121,146.18	(\$40.54)	\$0.00	\$121,105.64	100%
11246 FD GREENEHAVEN	2014	\$9,067,148	(\$3,043)	\$121,363.20	(\$40.74)	\$0.00	\$121,322.46	100%
11246 FD GREENEHAVEN	2015	\$9,084,896	(\$2,837)	\$121,186.90	(\$38.27)	\$71.09	\$121,077.54	99.94%

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
11246 FD GREENEHAVEN	2016	\$8,661,257	\$0	\$121,145.97	\$0.00	\$0.00	\$121,145.97	100%
11246 FD GREENEHAVEN	2017	\$8,534,348	(\$140,047)	\$139,349.46	(\$2,306.72)	\$0.00	\$137,042.74	100%
11246 FD GREENEHAVEN	2018	\$8,653,735	\$0	\$150,807.22	\$0.00	\$207.79	\$150,599.43	99.86%
11246 FD GREENEHAVEN	2019	\$9,061,351	\$0	\$161,552.59	\$0.00	\$294.19	\$161,258.40	99.82%
11246 FD GREENEHAVEN	2020	\$9,040,312	\$0	\$193,354.11	\$0.00	\$180.20	\$193,173.91	99.91%
11246 FD GREENEHAVEN	2021	\$9,205,614	\$0	\$212,460.74	\$0.00	\$421.39	\$212,039.35	99.8%
11246 FD GREENEHAVEN	2022	\$9,606,134	\$0	\$233,533.31	\$0.00	\$3,197.85	\$230,335.46	98.63%
11246 FD GREENEHAVEN	2023	\$10,774,069	\$0	\$233,884.26	\$0.00	\$231,531.90	\$2,352.36	1.01%
11246	Total	\$100,611,740	(\$148,910)	\$1,809,783.94	(\$2,426.27)	\$235,904.41	\$1,571,453.26	86.95%
11247 FD MORMON LAKE	2013	\$5,390,375	(\$28,537)	\$96,487.64	(\$510.87)	\$827.34	\$95,149.43	99.14%
11247 FD MORMON LAKE	2014	\$5,415,025	(\$28,415)	\$96,929.00	(\$508.63)	\$807.82	\$95,612.55	99.16%
11247 FD MORMON LAKE	2015	\$6,242,993	(\$31,270)	\$103,499.92	(\$558.11)	\$894.38	\$102,047.43	99.13%
11247 FD MORMON LAKE	2016	\$6,468,512	(\$45,249)	\$170,336.62	(\$1,274.17)	\$1,464.70	\$167,597.75	99.13%
11247 FD MORMON LAKE	2017	\$7,037,963	\$6,060	\$208,382.37	\$196.95	\$1,848.46	\$206,730.86	99.11%
11247 FD MORMON LAKE	2018	\$7,469,120	(\$1,101)	\$219,040.40	(\$35.78)	\$2,077.34	\$216,927.28	99.05%
11247 FD MORMON LAKE	2019	\$8,440,336	\$7,733	\$231,314.36	\$251.32	\$2,680.41	\$228,885.27	98.84%
11247 FD MORMON LAKE	2020	\$9,051,880	\$0	\$242,377.57	\$0.00	\$2,810.63	\$239,566.94	98.84%
11247 FD MORMON LAKE	2021	\$9,302,866	\$0	\$254,702.14	\$0.00	\$10.01	\$254,692.13	100%
11247 FD MORMON LAKE	2022	\$9,280,702	\$0	\$263,143.15	\$0.00	\$5,461.18	\$257,681.97	97.92%
11247 FD MORMON LAKE	2023	\$11,761,939	\$0	\$273,142.46	\$0.00	\$269,504.05	\$3,638.41	1.33%
11247	Total	\$85,861,711	(\$120,779)	\$2,159,355.63	(\$2,439.29)	\$288,386.32	\$1,868,530.02	86.63%
11249 FD SHERWOOD FOREST EST	2013	\$3,153,297	(\$860)	\$90,814.72	(\$24.80)	\$103.70	\$90,686.22	99.89%
11249 FD SHERWOOD FOREST EST	2014	\$3,607,254	(\$22,739)	\$103,889.19	(\$654.88)	\$105.52	\$103,128.79	99.9%
11249 FD SHERWOOD FOREST EST	2015	\$3,706,994	\$0	\$101,411.47	\$0.00	\$214.49	\$101,196.98	99.79%
11249 FD SHERWOOD FOREST EST	2016	\$3,867,797	\$0	\$101,692.39	\$0.00	\$210.01	\$101,482.38	99.79%
11249 FD SHERWOOD FOREST EST	2017	\$4,064,787	\$0	\$123,560.39	\$0.00	\$249.46	\$123,310.93	99.8%
11249 FD SHERWOOD FOREST EST	2018	\$5,213,341	\$0	\$118,177.67	\$0.00	\$112.15	\$118,065.52	99.91%
11249 FD SHERWOOD FOREST EST	2019	\$5,853,001	(\$2,947)	\$143,357.15	(\$85.09)	\$128.85	\$143,143.21	99.91%
11249 FD SHERWOOD FOREST EST	2020	\$6,448,873	(\$3,014)	\$143,351.29	(\$81.77)	\$120.39	\$143,149.13	99.92%
11249 FD SHERWOOD FOREST EST	2021	\$6,966,581	(\$2,938)	\$150,179.38	(\$83.14)	\$118.57	\$149,977.67	99.92%
11249 FD SHERWOOD FOREST EST	2022	\$7,937,028	\$0	\$162,779.24	\$0.00	\$742.27	\$162,036.97	99.54%
11249 FD SHERWOOD FOREST EST	2023	\$9,661,463	\$0	\$172,202.41	\$0.00	\$170,811.15	\$1,391.26	0.81%
11249	Total	\$60,480,416	(\$32,498)	\$1,411,415.30	(\$929.68)	\$172,916.56	\$1,237,569.06	87.74%
11250 FD THE WOODS	2013	\$901,721	\$0	\$3,156.04	(\$0.02)	\$25.21	\$3,130.81	99.2%
11250 FD THE WOODS	2014	\$932,722	\$0	\$3,730.90	\$0.00	\$29.32	\$3,701.58	99.21%
11250 FD THE WOODS	2015	\$960,045	\$0	\$5,647.64	\$0.00	\$44.69	\$5,602.95	99.21%
11250 FD THE WOODS	2016	\$1,008,740	\$0	\$5,901.93	\$0.00	\$45.39	\$5,856.54	99.23%

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
11250 FD THE WOODS	2017	\$926,006	\$0	\$5,435.51	\$0.00	\$46.06	\$5,389.45	99.15%
11250 FD THE WOODS	2018	\$1,078,884	\$0	\$7,124.02	\$0.00	\$58.41	\$7,065.61	99.18%
11250 FD THE WOODS	2019	\$1,202,568	\$0	\$10,765.43	\$0.00	\$84.06	\$10,681.37	99.22%
11250 FD THE WOODS	2020	\$1,311,687	\$0	\$11,661.25	\$0.00	\$86.42	\$11,574.83	99.26%
11250 FD THE WOODS	2021	\$1,423,716	\$0	\$12,584.87	\$0.00	\$90.17	\$12,494.70	99.28%
11250 FD THE WOODS	2022	\$1,521,783	\$0	\$13,588.05	\$0.00	\$173.59	\$13,414.46	98.72%
11250 FD THE WOODS	2023	\$1,799,384	\$0	\$14,676.40	\$0.00	\$14,446.70	\$229.70	1.57%
11250	Total	\$13,067,256	\$0	\$94,272.04	(\$0.02)	\$15,130.02	\$79,142.00	83.95%
11251 FD KAIBAB ESTATES WEST	2013	\$2,866,816	(\$12,117)	\$67,307.34	(\$284.77)	\$1,642.09	\$65,380.48	97.55%
11251 FD KAIBAB ESTATES WEST	2014	\$2,697,961	(\$32,452)	\$63,342.58	(\$761.91)	\$1,545.95	\$61,034.72	97.53%
11251 FD KAIBAB ESTATES WEST	2015	\$3,046,071	(\$11,082)	\$64,801.66	(\$205.07)	\$1,572.93	\$63,023.66	97.56%
11251 FD KAIBAB ESTATES WEST	2016	\$2,946,109	\$5,250	\$64,960.05	\$151.95	\$1,727.99	\$63,384.01	97.35%
11251 FD KAIBAB ESTATES WEST	2017	\$2,899,058	(\$5,683)	\$66,289.78	(\$107.79)	\$1,778.75	\$64,403.24	97.31%
11251 FD KAIBAB ESTATES WEST	2018	\$3,054,676	(\$213)	\$66,651.35	\$20.21	\$1,861.60	\$64,809.96	97.21%
11251 FD KAIBAB ESTATES WEST	2019	\$3,160,063	(\$4,247)	\$66,621.53	(\$96.45)	\$1,932.81	\$64,592.27	97.09%
11251 FD KAIBAB ESTATES WEST	2020	\$3,507,265	(\$3,031)	\$73,061.35	(\$71.17)	\$1,857.05	\$71,133.13	97.46%
11251 FD KAIBAB ESTATES WEST	2021	\$3,559,571	(\$3,149)	\$75,710.67	(\$75.24)	\$2,125.02	\$73,510.41	97.19%
11251 FD KAIBAB ESTATES WEST	2022	\$3,875,070	\$0	\$77,932.50	\$0.00	\$5,655.69	\$72,276.81	92.74%
11251 FD KAIBAB ESTATES WEST	2023	\$4,937,765	\$0	\$82,203.06	\$0.00	\$81,163.21	\$1,039.85	1.26%
11251	Total	\$36,550,425	(\$66,724)	\$768,881.87	(\$1,430.24)	\$102,863.09	\$664,588.54	86.6%
11523 FD BLUE RIDGE	2013	\$26,555,464	\$1,543	\$520,486.61	\$29.50	\$70.59	\$520,445.52	99.99%
11523 FD BLUE RIDGE	2014	\$26,819,407	\$523	\$525,660.68	\$10.25	\$71.81	\$525,599.12	99.99%
11523 FD BLUE RIDGE	2015	\$27,866,177	(\$2,394)	\$567,909.74	(\$50.50)	\$157.15	\$567,702.09	99.97%
11523 FD BLUE RIDGE	2016	\$27,992,113	\$711	\$605,104.54	\$16.14	\$171.75	\$604,948.93	99.97%
11523 FD BLUE RIDGE	2017	\$28,467,647	\$661	\$673,817.00	\$16.18	\$188.06	\$673,645.12	99.97%
11523 FD BLUE RIDGE	2018	\$30,010,276	\$2,173	\$753,526.15	\$57.56	\$309.57	\$753,274.14	99.96%
11523 FD BLUE RIDGE	2019	\$33,199,329	\$687	\$821,193.18	\$18.96	\$328.29	\$820,883.85	99.96%
11523 FD BLUE RIDGE	2020	\$35,363,068	\$1,649	\$939,658.47	\$49.15	\$241.20	\$939,466.42	99.97%
11523 FD BLUE RIDGE	2021	\$34,989,120	\$320	\$992,271.90	\$9.54	\$245.37	\$992,036.07	99.98%
11523 FD BLUE RIDGE	2022	\$36,432,248	\$6,434	\$1,122,020.53	\$206.53	\$8,463.46	\$1,113,763.60	99.25%
11523 FD BLUE RIDGE	2023	\$50,552,233	\$0	\$1,273,987.95	\$0.00	\$1,260,126.50	\$13,861.45	1.09%
11523	Total	\$358,247,082	\$12,307	\$8,795,636.75	\$363.31	\$1,270,373.75	\$7,525,626.31	85.56%
11524 FD JUNIPINE	2013	\$2,081,781	\$689	\$67,480.66	\$22.04	\$466.91	\$67,035.79	99.31%
11524 FD JUNIPINE	2014	\$1,321,313	\$2,840	\$42,942.75	\$92.30	\$199.20	\$42,835.85	99.54%
11524 FD JUNIPINE	2015	\$1,401,042	\$0	\$42,646.33	\$0.00	\$191.20	\$42,455.13	99.55%
11524 FD JUNIPINE	2016	\$1,338,332	\$0	\$42,129.86	\$0.00	\$191.16	\$41,938.70	99.55%
11524 FD JUNIPINE	2017	\$1,502,023	\$8,561	\$44,840.65	\$278.23	\$196.38	\$44,922.50	99.56%

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
11524 FD JUNIPINE	2018	\$1,558,088	\$8,204	\$46,591.94	\$266.63	\$198.35	\$46,660.22	99.58%
11524 FD JUNIPINE	2019	\$1,617,517	\$6,412	\$48,449.95	\$208.40	\$197.73	\$48,460.62	99.59%
11524 FD JUNIPINE	2020	\$1,755,021	\$1,592	\$48,469.62	\$48.43	\$190.76	\$48,327.29	99.61%
11524 FD JUNIPINE	2021	\$1,841,764	\$13,080	\$48,175.16	\$378.91	\$454.03	\$48,100.04	99.06%
11524 FD JUNIPINE	2022	\$2,325,963	\$17,586	\$69,887.63	\$593.53	\$2,647.46	\$67,833.70	96.24%
11524 FD JUNIPINE	2023	\$2,658,496	\$0	\$68,313.19	\$0.00	\$68,313.19	\$0.00	0%
11524	Total	\$19,401,340	\$58,964	\$569,927.74	\$1,888.47	\$73,246.37	\$498,569.84	87.19%
11525 FD TUSAYAN	2013	\$10,045,073	(\$640)	\$326,464.88	(\$183.34)	\$142.19	\$326,139.35	99.96%
11525 FD TUSAYAN	2014	\$10,115,586	(\$2,992)	\$325,377.94	(\$96.24)	\$53.18	\$325,228.52	99.98%
11525 FD TUSAYAN	2015	\$10,358,789	(\$257)	\$325,458.28	\$16.49	\$55.85	\$325,418.92	99.98%
11525 FD TUSAYAN	2016	\$10,382,633	\$296,859	\$333,303.93	\$9,650.93	\$27.36	\$342,927.50	99.99%
11525 FD TUSAYAN	2017	\$10,721,429	\$286,592	\$345,534.16	\$9,316.52	\$27.75	\$354,822.93	99.99%
11525 FD TUSAYAN	2018	\$12,716,931	\$297,925	\$412,500.90	\$10,427.39	\$29.89	\$422,898.40	99.99%
11525 FD TUSAYAN	2019	\$14,360,582	\$323,640	\$445,089.10	\$11,411.30	\$26.80	\$456,473.60	99.99%
11525 FD TUSAYAN	2020	\$16,330,572	(\$33,417)	\$493,143.21	(\$1,169.61)	\$30.94	\$491,942.66	99.99%
11525 FD TUSAYAN	2021	\$19,688,657	\$3,919	\$530,079.80	\$137.16	\$37.83	\$530,179.13	99.99%
11525 FD TUSAYAN	2022	\$19,305,914	(\$1,734)	\$540,762.92	(\$60.69)	\$2,196.51	\$538,505.72	99.59%
11525 FD TUSAYAN	2023	\$20,032,552	\$0	\$554,767.34	\$0.00	\$550,446.56	\$4,320.78	0.78%
11525	Total	\$154,058,718	\$1,169,895	\$4,632,482.46	\$39,449.91	\$553,074.86	\$4,118,857.51	88.16%
11526 FD PONDEROSA	2013	\$22,574,572	(\$5,699)	\$553,077.57	(\$169.35)	\$719.06	\$552,189.16	99.87%
11526 FD PONDEROSA	2014	\$21,626,981	\$26,189	\$529,860.37	\$641.63	\$731.38	\$529,770.62	99.86%
11526 FD PONDEROSA	2015	\$21,812,298	(\$45,292)	\$526,435.02	(\$1,108.77)	\$834.53	\$524,491.72	99.84%
11526 FD PONDEROSA	2016	\$22,563,325	\$9,137	\$575,382.02	\$317.18	\$770.24	\$574,928.96	99.87%
11526 FD PONDEROSA	2017	\$25,059,760	\$115,695	\$652,131.45	\$3,308.87	\$507.85	\$654,932.47	99.92%
11526 FD PONDEROSA	2018	\$28,249,945	\$6,945	\$740,388.51	\$213.89	\$437.39	\$740,165.01	99.94%
11526 FD PONDEROSA	2019	\$31,943,771	(\$120,210)	\$791,595.22	(\$3,702.48)	\$569.68	\$787,323.06	99.93%
11526 FD PONDEROSA	2020	\$35,939,725	(\$399,355)	\$882,756.88	(\$12,300.14)	\$727.12	\$869,729.62	99.92%
11526 FD PONDEROSA	2021	\$41,631,577	(\$233,995)	\$1,097,897.29	(\$7,604.84)	\$783.46	\$1,089,508.99	99.93%
11526 FD PONDEROSA	2022	\$46,552,197	(\$81,795)	\$1,214,118.04	(\$2,658.35)	\$13,623.84	\$1,197,835.85	98.88%
11526 FD PONDEROSA	2023	\$58,075,405	\$0	\$1,440,854.49	\$0.00	\$1,419,885.29	\$20,969.20	1.46%
11526	Total	\$356,029,556	(\$728,380)	\$9,004,496.86	(\$23,062.36)	\$1,439,589.84	\$7,541,844.66	83.97%
11527 FD WESTWOOD ESTATES	2013	\$3,098,801	\$0	\$62,285.83	\$0.00	\$0.00	\$62,285.83	100%
11527 FD WESTWOOD ESTATES	2014	\$2,902,830	\$0	\$69,667.97	\$0.00	\$0.00	\$69,667.97	100%
11527 FD WESTWOOD ESTATES	2015	\$3,055,374	\$0	\$51,940.80	\$0.00	\$0.00	\$51,940.80	100%
11527 FD WESTWOOD ESTATES	2016	\$3,070,972	(\$354)	\$61,176.25	(\$7.11)	\$0.00	\$61,169.14	100%
11527 FD WESTWOOD ESTATES	2017	\$3,790,732	\$0	\$55,103.07	\$0.00	\$0.00	\$55,103.07	100%
11527 FD WESTWOOD ESTATES	2018	\$4,001,577	\$0	\$60,218.90	\$0.00	\$0.00	\$60,218.90	100%

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
11527 FD WESTWOOD ESTATES	2019	\$4,360,178	\$0	\$67,776.82	\$0.00	\$0.00	\$67,776.82	100%
11527 FD WESTWOOD ESTATES	2020	\$4,718,309	\$0	\$72,341.81	\$0.00	\$0.00	\$72,341.81	100%
11527 FD WESTWOOD ESTATES	2021	\$4,788,420	\$0	\$69,347.66	\$0.00	\$0.00	\$69,347.66	100%
11527 FD WESTWOOD ESTATES	2022	\$5,139,441	\$0	\$74,003.14	\$0.00	\$1,093.67	\$72,909.47	98.52%
11527 FD WESTWOOD ESTATES	2023	\$7,085,154	\$0	\$78,715.18	\$0.00	\$75,665.15	\$3,050.03	3.87%
11527	Total	\$46,011,788	(\$354)	\$722,577.43	(\$7.11)	\$76,758.82	\$645,811.50	89.38%
11528 FD FLAGSTAFF RANCH	2013	\$6,334,264	\$0	\$162,157.01	(\$0.01)	\$0.00	\$162,157.00	100%
11528 FD FLAGSTAFF RANCH	2014	\$6,264,669	\$0	\$134,690.23	\$0.00	\$0.00	\$134,690.23	100%
11528 FD FLAGSTAFF RANCH	2015	\$7,022,270	(\$5,490)	\$197,309.99	\$0.00	\$0.00	\$197,309.99	100%
11528 FD FLAGSTAFF RANCH	2016	\$8,392,861	\$3,091	\$232,066.12	\$100.44	\$0.00	\$232,166.56	100%
11528 FD FLAGSTAFF RANCH	2017	\$10,439,851	\$1,798	\$256,994.27	\$58.44	\$0.00	\$257,052.71	100%
11528 FD FLAGSTAFF RANCH	2018	\$12,033,506	\$4,623	\$284,903.87	\$150.25	\$0.00	\$285,054.12	100%
11528 FD FLAGSTAFF RANCH	2019	\$13,732,763	\$15,304	\$329,099.97	\$497.38	\$0.00	\$329,597.35	100%
11528 FD FLAGSTAFF RANCH	2020	\$15,349,305	\$9,706	\$307,862.50	\$265.96	\$0.00	\$308,128.46	100%
11528 FD FLAGSTAFF RANCH	2021	\$16,595,401	\$385	\$301,598.60	\$9.05	\$0.00	\$301,607.65	100%
11528 FD FLAGSTAFF RANCH	2022	\$17,944,445	\$25,183	\$348,370.96	\$619.51	\$511.12	\$348,479.35	99.85%
11528 FD FLAGSTAFF RANCH	2023	\$26,065,510	\$0	\$349,373.12	\$0.00	\$342,705.01	\$6,668.11	1.91%
11528	Total	\$140,174,845	\$54,600	\$2,904,426.64	\$1,701.02	\$343,216.13	\$2,562,911.53	88.19%
11529 FD LOCKETT RANCHES	2013	\$9,202,946	\$0	\$138,044.21	\$0.00	\$0.00	\$138,044.21	100%
11529 FD LOCKETT RANCHES	2014	\$8,414,631	\$0	\$141,365.69	\$0.00	\$0.00	\$141,365.69	100%
11529 FD LOCKETT RANCHES	2015	\$9,013,333	(\$1,482)	\$138,805.14	(\$23.25)	\$0.00	\$138,781.89	100%
11529 FD LOCKETT RANCHES	2016	\$9,233,633	(\$1,433)	\$144,918.84	(\$22.93)	\$0.00	\$144,895.91	100%
11529 FD LOCKETT RANCHES	2017	\$10,428,535	(\$1,211)	\$156,455.13	(\$19.75)	\$0.00	\$156,435.38	100%
11529 FD LOCKETT RANCHES	2018	\$11,719,024	(\$4,532)	\$152,092.64	(\$67.98)	\$0.00	\$152,024.66	100%
11529 FD LOCKETT RANCHES	2019	\$12,381,901	(\$5,985)	\$152,054.69	(\$83.77)	\$0.00	\$151,970.92	100%
11529 FD LOCKETT RANCHES	2020	\$13,179,860	\$0	\$154,470.87	\$0.00	\$0.00	\$154,470.87	100%
11529 FD LOCKETT RANCHES	2021	\$13,401,026	\$0	\$189,201.71	\$0.00	\$0.00	\$189,201.71	100%
11529 FD LOCKETT RANCHES	2022	\$14,036,018	\$0	\$195,546.68	\$0.00	\$785.95	\$194,760.73	99.6%
11529 FD LOCKETT RANCHES	2023	\$18,740,042	\$0	\$199,762.21	\$0.00	\$198,914.14	\$848.07	0.42%
11529	Total	\$129,750,949	(\$14,643)	\$1,762,717.81	(\$217.68)	\$199,700.09	\$1,562,800.04	88.67%
11900 FD ASSISTANCE FUND	2013	\$1,531,349,420	(\$5,638,383)	\$1,531,347.91	(\$5,853.74)	\$1,816.11	\$1,523,678.06	99.88%
11900 FD ASSISTANCE FUND	2014	\$1,528,131,272	(\$1,845,337)	\$1,528,130.42	(\$1,851.68)	\$1,867.33	\$1,524,411.41	99.88%
11900 FD ASSISTANCE FUND	2015	\$1,601,434,510	(\$2,769,645)	\$1,539,485.42	(\$2,440.13)	\$1,984.39	\$1,535,060.90	99.87%
11900 FD ASSISTANCE FUND	2016	\$1,677,453,437	(\$12,515,038)	\$1,579,622.18	(\$9,596.73)	\$2,100.32	\$1,567,925.13	99.87%
11900 FD ASSISTANCE FUND	2017	\$1,812,240,672	(\$11,359,052)	\$1,655,714.88	(\$10,716.36)	\$2,205.72	\$1,642,792.80	99.87%
11900 FD ASSISTANCE FUND	2018	\$1,944,597,023	(\$9,323,296)	\$1,733,433.47	(\$8,917.88)	\$2,471.44	\$1,722,044.15	99.86%
11900 FD ASSISTANCE FUND	2019	\$2,081,957,141	(\$13,306,466)	\$1,833,563.38	(\$13,552.89)	\$2,606.13	\$1,817,404.36	99.86%



# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
11900 FD ASSISTANCE FUND	2020	\$2,260,817,288	(\$12,242,108)	\$1,932,417.27	(\$11,968.72)	\$3,161.40	\$1,917,287.15	99.84%
11900 FD ASSISTANCE FUND	2021	\$2,332,253,855	(\$589,059)	\$1,985,130.67	(\$442.98)	\$3,371.65	\$1,981,316.04	99.83%
11900 FD ASSISTANCE FUND	2022	\$2,439,850,726	\$510,586	\$2,078,795.34	\$529.20	\$21,713.64	\$2,057,610.90	98.96%
11900 FD ASSISTANCE FUND	2023	\$2,951,664,115	\$0	\$2,171,112.92	\$0.00	\$2,148,642.27	\$22,470.65	1.03%
11900	Total	\$22,161,749,459	(\$69,077,798)	\$19,568,753.86	(\$64,811.91)	\$2,191,940.40	\$17,312,001.55	88.76%
14900 LIBRARY DISTRICT	2013	\$1,531,349,420	(\$5,638,383)	\$3,914,125.27	(\$14,962.15)	\$4,642.07	\$3,894,521.05	99.88%
14900 LIBRARY DISTRICT	2014	\$1,528,131,272	(\$1,845,337)	\$3,905,901.40	(\$4,732.92)	\$4,773.01	\$3,896,395.47	99.88%
14900 LIBRARY DISTRICT	2015	\$1,601,434,510	(\$2,769,645)	\$3,934,924.74	(\$6,237.04)	\$5,072.23	\$3,923,615.47	99.87%
14900 LIBRARY DISTRICT	2016	\$1,677,453,437	(\$12,515,038)	\$4,037,514.29	(\$24,529.19)	\$5,368.39	\$4,007,616.71	99.87%
14900 LIBRARY DISTRICT	2017	\$1,812,240,672	(\$11,359,052)	\$4,232,007.32	(\$27,390.91)	\$5,637.77	\$4,198,978.64	99.87%
14900 LIBRARY DISTRICT	2018	\$1,944,597,023	(\$9,323,296)	\$4,430,656.06	(\$22,794.02)	\$6,317.07	\$4,401,544.97	99.86%
14900 LIBRARY DISTRICT	2019	\$2,081,957,141	(\$13,306,466)	\$4,686,588.07	(\$34,641.23)	\$6,661.26	\$4,645,285.58	99.86%
14900 LIBRARY DISTRICT	2020	\$2,260,817,288	(\$12,242,108)	\$4,939,258.46	(\$30,592.02)	\$8,080.54	\$4,900,585.90	99.84%
14900 LIBRARY DISTRICT	2021	\$2,332,253,855	(\$589,059)	\$5,073,994.03	(\$1,132.15)	\$8,617.96	\$5,064,243.92	99.83%
14900 LIBRARY DISTRICT	2022	\$2,439,850,726	\$510,586	\$5,521,280.38	\$1,405.58	\$57,671.29	\$5,465,014.67	98.96%
14900 LIBRARY DISTRICT	2023	\$2,951,664,115	\$0	\$5,983,587.19	\$0.00	\$5,921,658.12	\$61,929.07	1.03%
14900	Total	\$22,161,749,459	(\$69,077,798)	\$50,659,837.21	(\$165,606.05)	\$6,034,499.71	\$44,459,731.45	88.05%
15000 FLOOD CONTROL DIST	2013	\$0	\$0	\$2,468,505.92	(\$4,050.72)	\$3,671.88	\$2,460,783.32	99.85%
15000 FLOOD CONTROL DIST	2014	\$0	\$0	\$2,426,088.40	(\$1,245.82)	\$3,330.67	\$2,421,511.91	99.86%
15000 FLOOD CONTROL DIST	2015	\$0	\$80	\$2,446,776.96	(\$1,686.54)	\$3,659.60	\$2,441,430.82	99.85%
15000 FLOOD CONTROL DIST	2016	\$0	\$75	\$2,493,594.98	(\$2,413.42)	\$3,731.52	\$2,487,450.04	99.85%
15000 FLOOD CONTROL DIST	2017	\$0	\$0	\$2,608,872.56	(\$3,181.40)	\$3,678.83	\$2,602,012.33	99.86%
15000 FLOOD CONTROL DIST	2018	\$0	\$0	\$2,712,668.14	(\$4,894.66)	\$2,809.18	\$2,704,964.30	99.9%
15000 FLOOD CONTROL DIST	2019	\$0	\$0	\$3,631,636.00	(\$5,122.10)	\$3,442.32	\$3,623,071.58	99.91%
15000 FLOOD CONTROL DIST	2020	\$0	\$0	\$3,857,431.90	(\$5,627.46)	\$3,457.19	\$3,848,347.25	99.91%
15000 FLOOD CONTROL DIST	2021	\$0	\$0	\$4,698,597.02	(\$2,298.30)	\$4,116.55	\$4,692,182.17	99.91%
15000 FLOOD CONTROL DIST	2022	\$0	\$0	\$9,401,853.94	(\$1,046.30)	\$88,851.68	\$9,311,955.96	99.05%
15000 FLOOD CONTROL DIST	2023	\$0	\$0	\$9,842,821.86	\$0.00	\$9,733,322.03	\$109,499.83	1.11%
15000	Total	\$0	\$155	\$46,588,847.68	(\$31,566.72)	\$9,854,071.45	\$36,703,209.51	78.83%
17250 WID-FOREST LAKES ESTA...	2013	\$15,802,546	(\$6,171)	\$252,840.60	(\$103.91)	\$71.48	\$252,665.21	99.97%
17250 WID-FOREST LAKES ESTA...	2014	\$14,722,580	(\$2,826)	\$245,263.29	(\$47.08)	\$73.41	\$245,142.80	99.97%
17250 WID-FOREST LAKES ESTA...	2015	\$16,373,982	(\$863)	\$254,823.64	(\$12.02)	\$74.29	\$254,737.33	99.97%
17250 WID-FOREST LAKES ESTA...	2016	\$16,575,884	(\$818)	\$270,620.89	(\$12.97)	\$141.74	\$270,466.18	99.95%
17250 WID-FOREST LAKES ESTA...	2017	\$17,348,742	(\$387)	\$272,279.86	(\$5.84)	\$138.52	\$272,135.50	99.95%
17250 WID-FOREST LAKES ESTA...	2018	\$18,220,911	\$0	\$297,735.05	\$0.00	\$147.39	\$297,587.66	99.95%
17250 WID-FOREST LAKES ESTA...	2019	\$20,227,968	(\$6,510)	\$318,975.77	(\$97.53)	\$89.70	\$318,788.54	99.97%
17250 WID-FOREST LAKES ESTA...	2020	\$22,286,991	\$0	\$311,064.82	\$0.00	\$84.48	\$310,980.34	99.97%

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
17250 WID-FOREST LAKES ESTA...	2021	\$22,269,585	(\$408)	\$360,058.48	(\$7.19)	\$113.50	\$359,937.79	99.97%
17250 WID-FOREST LAKES ESTA...	2022	\$24,189,706	(\$11,454)	\$391,741.92	(\$170.78)	\$4,314.99	\$387,256.15	98.9%
17250 WID-FOREST LAKES ESTA...	2023	\$31,652,353	\$0	\$391,764.06	\$0.00	\$387,057.14	\$4,706.92	1.2%
17250	Total	\$219,671,248	(\$29,437)	\$3,367,168.38	(\$457.32)	\$392,306.64	\$2,974,404.42	88.35%
20001SD FLAG DWTN REV DIST	2014	\$7,892,200	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
20001SD FLAG DWTN REV DIST	2015	\$8,066,973	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
20001SD FLAG DWTN REV DIST	2016	\$9,212,639	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
20001SD FLAG DWTN REV DIST	2017	\$10,026,368	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
20001SD FLAG DWTN REV DIST	2018	\$12,520,837	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
20001SD FLAG DWTN REV DIST	2019	\$13,224,360	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
20001SD FLAG DWTN REV DIST	2020	\$15,034,511	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
20001SD FLAG DWTN REV DIST	2021	\$15,604,069	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
20001SD FLAG DWTN REV DIST	2022	\$16,691,394	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
20001SD FLAG DWTN REV DIST	2023	\$18,045,114	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
20001SD	Total	\$126,318,465	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
20002 ONIKA LILAC ROAD MAIN...	2023	\$4,991,112	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23900 RES NAVAJO INDIAN	2013	\$101,883,592	(\$956,939)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23900 RES NAVAJO INDIAN	2014	\$101,379,429	(\$49,229)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23900 RES NAVAJO INDIAN	2015	\$97,691,729	(\$59,486)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23900 RES NAVAJO INDIAN	2016	\$94,953,516	(\$2,184,624)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23900 RES NAVAJO INDIAN	2017	\$95,527,447	(\$2,878,892)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23900 RES NAVAJO INDIAN	2018	\$81,640,227	(\$1,629,599)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23900 RES NAVAJO INDIAN	2019	\$83,284,384	(\$2,303,639)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23900 RES NAVAJO INDIAN	2020	\$78,286,747	(\$2,809,019)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23900 RES NAVAJO INDIAN	2021	\$32,626,861	(\$96,515)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23900 RES NAVAJO INDIAN	2022	\$33,772,915	(\$22,719)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23900 RES NAVAJO INDIAN	2023	\$32,610,167	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23900	Total	\$833,657,014	(\$12,990,661)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23901 RES HOPI INDIAN	2013	\$564,720	\$9,701	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23901 RES HOPI INDIAN	2014	\$580,693	\$3,946	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23901 RES HOPI INDIAN	2015	\$593,542	(\$1,987)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23901 RES HOPI INDIAN	2016	\$586,978	\$2,807	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23901 RES HOPI INDIAN	2017	\$578,640	\$2,703	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23901 RES HOPI INDIAN	2018	\$429,243	\$1,915	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23901 RES HOPI INDIAN	2019	\$379,171	\$17,087	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23901 RES HOPI INDIAN	2020	\$357,359	\$390	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23901 RES HOPI INDIAN	2021	\$338,344	\$15,692	\$0.00	\$0.00	\$0.00	\$0.00	N/A

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
23901 RES HOPI INDIAN	2022	\$344,082	\$11,842	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23901 RES HOPI INDIAN	2023	\$399,943	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23901	Total	\$5,152,715	\$64,096	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23902 RES HAVASUPAI INDIAN	2013	\$8,238	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23902 RES HAVASUPAI INDIAN	2014	\$7,757	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23902 RES HAVASUPAI INDIAN	2015	\$25,486	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23902 RES HAVASUPAI INDIAN	2016	\$24,664	(\$2)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23902 RES HAVASUPAI INDIAN	2017	\$24,326	(\$1)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23902 RES HAVASUPAI INDIAN	2018	\$24,941	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23902 RES HAVASUPAI INDIAN	2019	\$25,278	(\$370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23902 RES HAVASUPAI INDIAN	2020	\$24,153	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23902 RES HAVASUPAI INDIAN	2021	\$20,654	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23902 RES HAVASUPAI INDIAN	2022	\$23,322	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23902 RES HAVASUPAI INDIAN	2023	\$21,193	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23902	Total	\$230,012	(\$373)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23903 RES KAIBAB INDIAN	2013	\$132,742	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23903 RES KAIBAB INDIAN	2014	\$128,876	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23903 RES KAIBAB INDIAN	2015	\$137,155	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23903 RES KAIBAB INDIAN	2016	\$130,585	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23903 RES KAIBAB INDIAN	2017	\$44,031	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23903 RES KAIBAB INDIAN	2018	\$59,114	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23903 RES KAIBAB INDIAN	2019	\$73,485	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23903 RES KAIBAB INDIAN	2020	\$61,936	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23903 RES KAIBAB INDIAN	2021	\$61,174	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23903 RES KAIBAB INDIAN	2022	\$56,450	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23903 RES KAIBAB INDIAN	2023	\$65,157	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23903	Total	\$950,705	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23904 RES HUALAPAI INDIAN	2013	\$110,062	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23904 RES HUALAPAI INDIAN	2014	\$107,950	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23904 RES HUALAPAI INDIAN	2015	\$102,472	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23904 RES HUALAPAI INDIAN	2016	\$99,304	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23904 RES HUALAPAI INDIAN	2017	\$111,843	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23904 RES HUALAPAI INDIAN	2018	\$105,533	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23904 RES HUALAPAI INDIAN	2019	\$100,684	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23904 RES HUALAPAI INDIAN	2020	\$106,000	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23904 RES HUALAPAI INDIAN	2021	\$37,216	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23904 RES HUALAPAI INDIAN	2022	\$7,935	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
23904 RES HUALAPAI INDIAN	2023	\$21,172	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
23904	Total	\$910,171	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28267SD TUSAYAN SLID #87-48	2013	\$7,559,183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28267SD TUSAYAN SLID #87-48	2014	\$7,634,452	(\$2,064)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28267SD TUSAYAN SLID #87-48	2015	\$7,682,860	\$1,183	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28267SD TUSAYAN SLID #87-48	2016	\$7,567,631	\$64,400	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28267SD TUSAYAN SLID #87-48	2017	\$7,763,226	\$61,572	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28267SD TUSAYAN SLID #87-48	2018	\$9,558,502	\$57,127	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28267SD TUSAYAN SLID #87-48	2019	\$10,898,977	\$24,128	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28267SD TUSAYAN SLID #87-48	2020	\$12,148,161	(\$36,179)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28267SD TUSAYAN SLID #87-48	2021	\$15,160,212	(\$470)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28267SD TUSAYAN SLID #87-48	2022	\$14,824,026	(\$1,734)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28267SD TUSAYAN SLID #87-48	2023	\$15,333,063	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28267SD	Total	\$116,130,293	\$167,963	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28268 WILLIAMS COM FAC DIST	2013	\$1,556,876	\$0	\$7,564.84	(\$0.02)	\$0.00	\$7,564.82	100%
28268 WILLIAMS COM FAC DIST	2014	\$1,582,409	\$0	\$7,502.20	\$0.00	\$0.00	\$7,502.20	100%
28268 WILLIAMS COM FAC DIST	2015	\$1,640,238	\$0	\$7,466.11	\$0.00	\$0.00	\$7,466.11	100%
28268 WILLIAMS COM FAC DIST	2016	\$1,856,570	\$0	\$7,540.66	\$0.00	\$0.00	\$7,540.66	100%
28268 WILLIAMS COM FAC DIST	2017	\$1,941,689	\$0	\$7,482.33	\$0.00	\$0.00	\$7,482.33	100%
28268 WILLIAMS COM FAC DIST	2018	\$2,059,917	(\$4,562)	\$7,618.52	(\$19.83)	\$0.00	\$7,598.69	100%
28268 WILLIAMS COM FAC DIST	2019	\$2,147,367	\$0	\$7,594.65	\$0.00	\$0.00	\$7,594.65	100%
28268 WILLIAMS COM FAC DIST	2020	\$2,217,055	\$2,385	\$7,411.27	\$9.23	\$9.23	\$7,411.27	99.88%
28268 WILLIAMS COM FAC DIST	2021	\$2,378,730	\$12,135	\$7,502.33	\$45.37	\$45.37	\$7,502.33	99.4%
28268 WILLIAMS COM FAC DIST	2022	\$2,369,684	(\$620)	\$7,559.37	(\$2.27)	\$655.02	\$6,902.08	91.33%
28268 WILLIAMS COM FAC DIST	2023	\$2,552,795	\$0	\$7,520.30	\$0.00	\$7,299.66	\$220.64	2.93%
28268	Total	\$22,303,330	\$9,338	\$82,762.58	\$32.48	\$8,009.28	\$74,785.78	90.33%
28269 CID-TONOWANDA	2013	\$729,432	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28269 CID-TONOWANDA	2014	\$733,759	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28269 CID-TONOWANDA	2015	\$768,435	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28269	Total	\$2,231,626	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28270 CID-PAWNEE	2013	\$2,781,458	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28270 CID-PAWNEE	2014	\$2,819,450	(\$4,194)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28270 CID-PAWNEE	2015	\$3,027,125	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28270	Total	\$8,628,033	(\$4,194)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28271 CID-SHOSHONE	2013	\$749,089	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28271 CID-SHOSHONE	2014	\$759,367	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28271 CID-SHOSHONE	2015	\$803,716	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
28271	Total	\$2,312,172	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28272 CID-LUPINE	2013	\$333,994	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28272 CID-LUPINE	2014	\$343,859	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28272 CID-LUPINE	2015	\$363,043	(\$5,695)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28272	Total	\$1,040,896	(\$5,695)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28273 CID-HASHKNIFE	2013	\$371,882	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28273 CID-HASHKNIFE	2014	\$358,204	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28273 CID-HASHKNIFE	2015	\$432,459	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28273 CID-HASHKNIFE	2016	\$515,182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28273 CID-HASHKNIFE	2017	\$587,127	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28273 CID-HASHKNIFE	2018	\$628,292	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28273 CID-HASHKNIFE	2019	\$728,136	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28273 CID-HASHKNIFE	2020	\$826,018	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28273 CID-HASHKNIFE	2021	\$863,791	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28273 CID-HASHKNIFE	2022	\$896,162	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28273 CID-HASHKNIFE	2023	\$1,073,432	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28273	Total	\$7,280,685	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28276 CID-BUCKBOARD TRAIL	2013	\$574,455	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28276 CID-BUCKBOARD TRAIL	2014	\$586,627	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28276	Total	\$1,161,082	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28277 CID-PINON	2013	\$585,055	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28277 CID-PINON	2014	\$595,802	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28277 CID-PINON	2015	\$634,466	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28277	Total	\$1,815,323	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28278 CID-OAKWOOD PINES	2013	\$705,064	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28278 CID-OAKWOOD PINES	2014	\$722,442	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28278	Total	\$1,427,506	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28279 CID-TOHO TOLANI	2013	\$9,062,707	(\$7,339)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28279 CID-TOHO TOLANI	2014	\$8,901,056	(\$7,490)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28279 CID-TOHO TOLANI	2015	\$8,759,196	(\$6,566)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28279 CID-TOHO TOLANI	2016	\$9,157,684	(\$8,005)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28279 CID-TOHO TOLANI	2017	\$10,004,717	(\$1,213)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28279 CID-TOHO TOLANI	2018	\$10,975,036	(\$1,136)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28279 CID-TOHO TOLANI	2019	\$11,347,237	(\$751)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28279 CID-TOHO TOLANI	2020	\$12,401,220	(\$782)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28279 CID-TOHO TOLANI	2021	\$13,161,380	(\$780)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28279 CID-TOHO TOLANI	2022	\$13,654,494	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
28279	Total	\$107,424,727	(\$34,062)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28280	CID-KIOWA COMANCHE	2013	\$2,950,190	(\$289)	\$0.00	\$0.00	\$0.00	N/A
28280	CID-KIOWA COMANCHE	2014	\$3,009,083	(\$1,556)	\$0.00	\$0.00	\$0.00	N/A
28280	CID-KIOWA COMANCHE	2015	\$3,171,600	\$0	\$0.00	\$0.00	\$0.00	N/A
28280	Total	\$9,130,873	(\$1,845)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28282	CID-RIO ARROYO ROAD	2013	\$2,108,035	\$0	\$0.00	\$0.00	\$0.00	N/A
28282	CID-RIO ARROYO ROAD	2014	\$2,019,168	\$0	\$0.00	\$0.00	\$0.00	N/A
28282	CID-RIO ARROYO ROAD	2015	\$2,222,411	\$0	\$0.00	\$0.00	\$0.00	N/A
28282	Total	\$6,349,614	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28283	CID-N STARDUST ANTELO...	2013	\$1,165,495	(\$3,233)	\$0.00	\$0.00	\$0.00	N/A
28283	CID-N STARDUST ANTELO...	2014	\$1,005,389	(\$2,866)	\$0.00	\$0.00	\$0.00	N/A
28283	CID-N STARDUST ANTELO...	2015	\$1,079,828	\$0	\$0.00	\$0.00	\$0.00	N/A
28283	CID-N STARDUST ANTELO...	2016	\$1,277,443	(\$217)	\$0.00	\$0.00	\$0.00	N/A
28283	CID-N STARDUST ANTELO...	2017	\$1,417,626	(\$207)	\$0.00	\$0.00	\$0.00	N/A
28283	CID-N STARDUST ANTELO...	2018	\$1,624,791	(\$249)	\$0.00	\$0.00	\$0.00	N/A
28283	CID-N STARDUST ANTELO...	2019	\$1,650,198	(\$375)	\$0.00	\$0.00	\$0.00	N/A
28283	CID-N STARDUST ANTELO...	2020	\$1,754,744	\$0	\$0.00	\$0.00	\$0.00	N/A
28283	CID-N STARDUST ANTELO...	2021	\$1,890,122	\$0	\$0.00	\$0.00	\$0.00	N/A
28283	CID-N STARDUST ANTELO...	2022	\$1,893,869	\$0	\$0.00	\$0.00	\$0.00	N/A
28283	CID-N STARDUST ANTELO...	2023	\$2,264,518	\$0	\$0.00	\$0.00	\$0.00	N/A
28283	Total	\$17,024,023	(\$7,147)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28284	WID-FOXBORO RANCH	2013	\$1,650,096	\$0	\$0.00	\$0.00	\$0.00	N/A
28284	WID-FOXBORO RANCH	2014	\$1,416,792	\$0	\$0.00	\$0.00	\$0.00	N/A
28284	WID-FOXBORO RANCH	2015	\$1,612,972	(\$41,433)	\$0.00	\$0.00	\$0.00	N/A
28284	WID-FOXBORO RANCH	2016	\$1,572,406	\$0	\$0.00	\$0.00	\$0.00	N/A
28284	WID-FOXBORO RANCH	2017	\$1,616,007	\$0	\$0.00	\$0.00	\$0.00	N/A
28284	WID-FOXBORO RANCH	2018	\$1,655,383	\$0	\$0.00	\$0.00	\$0.00	N/A
28284	WID-FOXBORO RANCH	2019	\$1,772,109	\$0	\$0.00	\$0.00	\$0.00	N/A
28284	Total	\$11,295,765	(\$41,433)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28285	WID-MAJESTIC VIEW DOM...	2013	\$1,009,379	\$0	\$34,000.88	\$0.00	\$34,000.88	100%
28285SD	WID-MAJESTIC VIEW D...	2014	\$848,816	\$0	\$0.00	\$0.00	\$0.00	N/A
28285SD	WID-MAJESTIC VIEW D...	2015	\$823,774	\$0	\$0.00	\$0.00	\$0.00	N/A
28285SD	WID-MAJESTIC VIEW D...	2016	\$824,694	(\$39)	\$0.00	\$0.00	\$0.00	N/A
28285SD	WID-MAJESTIC VIEW D...	2017	\$1,030,172	\$0	\$0.00	\$0.00	\$0.00	N/A
28285SD	WID-MAJESTIC VIEW D...	2018	\$1,274,951	\$0	\$0.00	\$0.00	\$0.00	N/A
28285SD	WID-MAJESTIC VIEW D...	2019	\$1,643,751	\$0	\$0.00	\$0.00	\$0.00	N/A
28285SD	WID-MAJESTIC VIEW D...	2020	\$1,954,400	\$0	\$0.00	\$0.00	\$0.00	N/A

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
28285SD WID-MAJESTIC VIEW D...	2021	\$2,492,541	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28285SD WID-MAJESTIC VIEW D...	2022	\$2,713,203	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28285SD WID-MAJESTIC VIEW D...	2023	\$3,450,490	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28285SD	Total	\$17,056,792	(\$39)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28286 WID-VALLE DOMESTIC	2013	\$24,083	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28286 WID-VALLE DOMESTIC	2014	\$23,129	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28286 WID-VALLE DOMESTIC	2015	\$23,063	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28286 WID-VALLE DOMESTIC	2016	\$21,099	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28286 WID-VALLE DOMESTIC	2017	\$21,033	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28286 WID-VALLE DOMESTIC	2018	\$25,315	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28286	Total	\$137,722	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28287 CID-ANASAZI TRAIL	2013	\$283,935	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28287 CID-ANASAZI TRAIL	2014	\$295,802	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28287 CID-ANASAZI TRAIL	2015	\$317,146	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28287 CID-ANASAZI TRAIL	2016	\$354,386	\$2,298	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28287 CID-ANASAZI TRAIL	2017	\$497,281	\$6,494	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28287 CID-ANASAZI TRAIL	2018	\$562,648	\$2,305	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28287 CID-ANASAZI TRAIL	2019	\$581,389	\$530	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28287 CID-ANASAZI TRAIL	2020	\$628,420	\$334	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28287 CID-ANASAZI TRAIL	2021	\$653,276	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28287 CID-ANASAZI TRAIL	2022	\$661,629	\$10,206	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28287 CID-ANASAZI TRAIL	2023	\$856,373	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28287	Total	\$5,692,285	\$22,167	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28288 WID-BADGER CREEK	2013	\$205,938	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28288 WID-BADGER CREEK	2014	\$206,425	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28288 WID-BADGER CREEK	2015	\$209,525	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28288 WID-BADGER CREEK	2016	\$212,729	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28288 WID-BADGER CREEK	2017	\$222,148	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28288 WID-BADGER CREEK	2018	\$223,908	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28288 WID-BADGER CREEK	2019	\$234,137	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28288 WID-BADGER CREEK	2020	\$244,197	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28288 WID-BADGER CREEK	2021	\$246,064	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28288 WID-BADGER CREEK	2022	\$249,327	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28288 WID-BADGER CREEK	2023	\$267,464	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28288	Total	\$2,521,862	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28289 WID-BLUE RIDGE DOMESTIC	2021	\$12,159,670	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28289 WID-BLUE RIDGE DOMESTIC	2022	\$17,128,412	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
28289 WID-BLUE RIDGE DOMESTIC	2023	\$23,411,695	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
28289	Total	\$52,699,777	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
29999 PUB HEALTH SERVICE	2013	\$1,531,349,420	(\$5,638,383)	\$3,828,369.77	(\$14,634.38)	\$4,540.35	\$3,809,195.04	99.88%
29999 PUB HEALTH SERVICE	2014	\$1,528,131,272	(\$1,845,337)	\$3,820,326.07	(\$4,629.21)	\$4,668.44	\$3,811,028.42	99.88%
29999 PUB HEALTH SERVICE	2015	\$1,601,434,510	(\$2,769,645)	\$3,848,713.49	(\$6,100.39)	\$4,961.05	\$3,837,652.05	99.87%
29999 PUB HEALTH SERVICE	2016	\$1,677,453,437	(\$12,515,038)	\$3,949,055.40	(\$23,991.81)	\$5,250.79	\$3,919,812.80	99.87%
29999 PUB HEALTH SERVICE	2017	\$1,812,240,672	(\$11,359,052)	\$4,139,287.28	(\$26,790.84)	\$5,514.24	\$4,106,982.20	99.87%
29999 PUB HEALTH SERVICE	2018	\$1,944,597,023	(\$9,323,296)	\$4,333,583.77	(\$22,294.61)	\$6,178.66	\$4,305,110.50	99.86%
29999 PUB HEALTH SERVICE	2019	\$2,081,957,141	(\$13,306,466)	\$4,583,908.53	(\$33,882.26)	\$6,515.29	\$4,543,510.98	99.86%
29999 PUB HEALTH SERVICE	2020	\$2,260,817,288	(\$12,242,108)	\$4,831,043.15	(\$29,921.77)	\$7,903.50	\$4,793,217.88	99.84%
29999 PUB HEALTH SERVICE	2021	\$2,332,253,855	(\$589,059)	\$4,962,826.77	(\$1,107.38)	\$8,429.19	\$4,953,290.20	99.83%
29999 PUB HEALTH SERVICE	2022	\$2,439,850,726	\$510,586	\$5,196,988.33	\$1,323.05	\$54,283.98	\$5,144,027.40	98.96%
29999 PUB HEALTH SERVICE	2023	\$2,951,664,115	\$0	\$5,427,782.30	\$0.00	\$5,371,605.78	\$56,176.52	1.03%
29999	Total	\$22,161,749,459	(\$69,077,798)	\$48,921,884.86	(\$162,029.60)	\$5,479,851.27	\$43,280,003.99	88.76%
30001 JTED-CAVIAT	2013	\$1,313,817,437	(\$4,347,603)	\$656,908.14	(\$2,277.45)	\$818.74	\$653,811.95	99.87%
30001 JTED-CAVIAT	2014	\$1,311,051,094	(\$1,690,855)	\$655,525.07	(\$847.70)	\$820.00	\$653,857.37	99.87%
30001 JTED-CAVIAT	2015	\$1,367,235,060	(\$2,683,311)	\$660,402.39	(\$1,176.19)	\$877.33	\$658,348.87	99.87%
30001 JTED-CAVIAT	2016	\$1,438,226,586	(\$11,693,112)	\$678,006.30	(\$4,410.70)	\$929.42	\$672,666.18	99.86%
30001 JTED-CAVIAT	2017	\$1,558,866,877	(\$10,370,021)	\$711,337.41	(\$4,864.91)	\$966.33	\$705,506.17	99.86%
30001 JTED-CAVIAT	2018	\$1,679,657,462	(\$8,713,411)	\$746,367.48	(\$4,154.45)	\$1,087.64	\$741,125.39	99.85%
30001 JTED-CAVIAT	2019	\$1,802,454,243	(\$12,325,701)	\$791,678.97	(\$6,286.99)	\$1,151.49	\$784,240.49	99.85%
30001 JTED-CAVIAT	2020	\$1,962,883,173	(\$11,161,604)	\$835,018.23	(\$5,455.23)	\$1,384.50	\$828,178.50	99.83%
30001 JTED-CAVIAT	2021	\$2,026,516,229	(\$442,715)	\$856,348.26	(\$151.70)	\$1,463.87	\$854,732.69	99.83%
30001 JTED-CAVIAT	2022	\$2,116,172,387	\$400,590	\$898,191.62	\$209.27	\$8,861.42	\$889,539.47	99.01%
30001 JTED-CAVIAT	2023	\$2,555,643,164	\$0	\$938,730.83	\$0.00	\$928,773.52	\$9,957.31	1.06%
30001	Total	\$19,132,523,712	(\$63,027,743)	\$8,428,514.70	(\$29,416.05)	\$947,134.26	\$7,451,964.39	88.72%
30002 JTED-VALLEY ACAD	2013	\$123,074,621	(\$811,464)	\$61,537.32	(\$407.54)	\$2.55	\$61,127.23	100%
30002 JTED-VALLEY ACAD	2014	\$123,820,465	(\$26,092)	\$61,910.22	(\$13.96)	\$7.77	\$61,888.49	99.99%
30002 JTED-VALLEY ACAD	2015	\$137,505,960	(\$24,972)	\$62,668.12	(\$17.44)	\$6.39	\$62,644.29	99.99%
30002 JTED-VALLEY ACAD	2016	\$141,853,339	\$214,752	\$64,796.96	\$112.52	\$4.37	\$64,905.11	99.99%
30002 JTED-VALLEY ACAD	2017	\$152,172,066	\$233,849	\$68,088.27	\$116.96	\$2.38	\$68,202.85	100%
30002 JTED-VALLEY ACAD	2018	\$155,798,842	\$59,318	\$70,630.39	\$29.28	\$2.42	\$70,657.25	100%
30002 JTED-VALLEY ACAD	2019	\$160,713,172	\$40,086	\$73,451.48	\$20.05	\$0.66	\$73,470.87	100%
30002 JTED-VALLEY ACAD	2020	\$170,864,320	\$106,469	\$76,938.47	\$56.97	\$43.15	\$76,952.29	99.94%
30002 JTED-VALLEY ACAD	2021	\$177,308,409	(\$64,005)	\$79,836.85	(\$32.00)	\$59.17	\$79,745.68	99.93%
30002 JTED-VALLEY ACAD	2022	\$184,927,797	\$63,681	\$81,738.91	\$30.76	\$773.96	\$80,995.71	99.05%
30002 JTED-VALLEY ACAD	2023	\$225,230,987	\$0	\$85,114.84	\$0.00	\$84,406.73	\$708.11	0.83%



# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
30002	Total	\$1,753,269,978	(\$208,378)	\$786,711.83	(\$104.40)	\$85,309.55	\$701,297.88	89.15%
30003 JTED-NATIVE	2013	\$11,624,431	(\$2,680)	\$5,812.21	(\$3.13)	\$6.76	\$5,802.32	99.88%
30003 JTED-NATIVE	2014	\$12,576,631	(\$31,207)	\$6,288.32	(\$15.61)	\$18.86	\$6,253.85	99.7%
30003 JTED-NATIVE	2015	\$13,102,041	(\$35,488)	\$6,453.73	(\$15.18)	\$15.07	\$6,423.48	99.77%
30003 JTED-NATIVE	2016	\$12,897,851	(\$12,488)	\$6,381.55	(\$5.52)	\$17.59	\$6,358.44	99.72%
30003 JTED-NATIVE	2017	\$13,048,064	(\$43,813)	\$6,441.51	(\$21.20)	\$32.24	\$6,388.07	99.5%
30003 JTED-NATIVE	2018	\$12,852,221	(\$30,748)	\$6,348.51	(\$15.07)	\$38.04	\$6,295.40	99.4%
30003 JTED-NATIVE	2019	\$13,425,017	\$42,659	\$6,366.47	\$21.33	\$41.56	\$6,346.24	99.35%
30003 JTED-NATIVE	2020	\$13,761,637	(\$103,599)	\$6,480.16	(\$44.53)	\$39.85	\$6,395.78	99.38%
30003 JTED-NATIVE	2021	\$13,226,177	(\$77,544)	\$6,241.75	(\$33.33)	\$43.86	\$6,164.56	99.29%
30003 JTED-NATIVE	2022	\$13,588,489	(\$19,264)	\$6,462.84	(\$9.25)	\$308.25	\$6,145.34	95.22%
30003 JTED-NATIVE	2023	\$13,126,315	\$0	\$6,174.76	\$0.00	\$6,165.38	\$9.38	0.15%
30003	Total	\$143,228,874	(\$314,172)	\$69,451.81	(\$141.49)	\$6,727.46	\$62,582.86	90.29%
30004 RURAL ACCOMOD SCHOOL	2013	\$1,531,349,420	(\$5,638,383)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
30004 RURAL ACCOMOD SCHOOL	2014	\$1,528,131,272	(\$1,845,337)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
30004 RURAL ACCOMOD SCHOOL	2015	\$1,601,434,510	(\$2,769,645)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
30004 RURAL ACCOMOD SCHOOL	2016	\$1,677,453,437	(\$12,515,038)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
30004 RURAL ACCOMOD SCHOOL	2017	\$1,812,240,672	(\$11,359,052)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
30004 RURAL ACCOMOD SCHOOL	2018	\$1,944,597,023	(\$9,323,296)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
30004 RURAL ACCOMOD SCHOOL	2019	\$2,081,957,141	(\$13,306,466)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
30004 RURAL ACCOMOD SCHOOL	2020	\$2,260,817,288	(\$12,242,108)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
30004 RURAL ACCOMOD SCHOOL	2021	\$2,332,253,855	(\$589,059)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
30004 RURAL ACCOMOD SCHOOL	2022	\$2,439,850,726	\$510,586	\$0.00	\$0.00	\$0.00	\$0.00	N/A
30004 RURAL ACCOMOD SCHOOL	2023	\$2,951,664,115	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
30004	Total	\$22,161,749,459	(\$69,077,798)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
30005 JTED-MOUNTAIN INSTIT	2013	\$5,461,842	(\$19,581)	\$2,730.80	(\$9.80)	\$57.94	\$2,663.06	97.87%
30005 JTED-MOUNTAIN INSTIT	2014	\$4,963,135	(\$38,673)	\$2,481.61	(\$19.34)	\$60.99	\$2,401.28	97.52%
30005 JTED-MOUNTAIN INSTIT	2015	\$5,382,191	(\$12,277)	\$2,447.48	(\$4.92)	\$61.28	\$2,381.28	97.49%
30005 JTED-MOUNTAIN INSTIT	2016	\$5,113,813	\$5,250	\$2,398.91	\$3.24	\$65.12	\$2,337.03	97.29%
30005 JTED-MOUNTAIN INSTIT	2017	\$4,995,075	(\$5,683)	\$2,434.62	(\$2.30)	\$67.46	\$2,364.86	97.23%
30005 JTED-MOUNTAIN INSTIT	2018	\$5,338,826	(\$213)	\$2,452.34	\$0.43	\$72.07	\$2,380.70	97.06%
30005 JTED-MOUNTAIN INSTIT	2019	\$5,489,083	(\$4,643)	\$2,514.78	(\$2.30)	\$74.81	\$2,437.67	97.02%
30005 JTED-MOUNTAIN INSTIT	2020	\$6,077,890	(\$3,031)	\$2,650.91	(\$1.52)	\$76.82	\$2,572.57	97.1%
30005 JTED-MOUNTAIN INSTIT	2021	\$6,201,887	(\$3,149)	\$2,788.07	(\$3.66)	\$83.58	\$2,700.83	97%
30005 JTED-MOUNTAIN INSTIT	2022	\$6,763,502	\$0	\$2,858.33	\$0.00	\$215.97	\$2,642.36	92.44%
30005 JTED-MOUNTAIN INSTIT	2023	\$8,780,546	\$0	\$3,035.36	\$0.00	\$3,004.45	\$30.91	1.02%
30005	Total	\$64,567,790	(\$82,000)	\$28,793.21	(\$40.17)	\$3,840.49	\$24,912.55	86.64%

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
33206 FD SUMMIT BOND	2019	\$153,777,917	(\$782,059)	\$297,531.82	(\$1,853.00)	\$493.88	\$295,184.94	99.83%
33206 FD SUMMIT BOND	2020	\$168,532,996	(\$875,730)	\$296,834.01	(\$1,929.58)	\$504.31	\$294,400.12	99.83%
33206 FD SUMMIT BOND	2021	\$177,959,952	(\$31,833)	\$295,551.47	(\$58.92)	\$552.79	\$294,939.76	99.81%
33206 FD SUMMIT BOND	2022	\$184,346,425	\$34,775	\$291,196.68	\$44.16	\$3,004.69	\$288,236.15	98.97%
33206 FD SUMMIT BOND	2023	\$236,848,564	\$0	\$215,640.11	\$0.00	\$213,175.37	\$2,464.74	1.14%
33206	Total	\$921,465,854	(\$1,654,847)	\$1,396,754.09	(\$3,797.34)	\$217,731.04	\$1,175,225.71	84.37%
33241 FD PINEWOOD BOND	2023	\$111,593,301	\$0	\$337,507.22	\$0.00	\$331,670.46	\$5,836.76	1.73%
33526 FD PONDEROSA BOND	2023	\$58,075,405	\$0	\$179,489.30	\$0.00	\$176,877.14	\$2,612.16	1.46%
41206 FD SUMMIT BOND	2018	\$144,593,904	(\$428,917)	\$296,053.67	(\$1,071.76)	\$483.30	\$294,498.61	99.84%
52000 COCONINO COUNTY	2013	\$1,531,349,420	(\$5,638,383)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52000 COCONINO COUNTY	2014	\$1,528,131,272	(\$1,845,337)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52000 COCONINO COUNTY	2015	\$1,601,434,510	(\$2,769,645)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52000 COCONINO COUNTY	2016	\$1,677,453,437	(\$12,515,038)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52000 COCONINO COUNTY	2017	\$1,812,240,672	(\$11,359,052)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52000 COCONINO COUNTY	2018	\$1,944,597,023	(\$9,323,296)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52000 COCONINO COUNTY	2019	\$2,081,957,141	(\$13,306,466)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52000 COCONINO COUNTY	2020	\$2,260,817,288	(\$12,242,108)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52000 COCONINO COUNTY	2021	\$2,332,253,855	(\$589,059)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52000 COCONINO COUNTY	2022	\$2,439,850,726	\$510,586	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52000 COCONINO COUNTY	2023	\$2,951,664,115	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52000	Total	\$22,161,749,459	(\$69,077,798)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52001 ST SCHL EQUALIZATION	2013	\$1,531,349,420	(\$5,638,383)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52001 ST SCHL EQUALIZATION	2014	\$1,528,131,272	(\$1,845,337)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52001 ST SCHL EQUALIZATION	2015	\$1,601,434,510	(\$2,769,645)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52001 ST SCHL EQUALIZATION	2016	\$1,677,453,437	(\$12,515,038)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52001 ST SCHL EQUALIZATION	2017	\$1,812,240,672	(\$11,359,052)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52001 ST SCHL EQUALIZATION	2018	\$1,944,597,023	(\$9,323,296)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52001 ST SCHL EQUALIZATION	2019	\$2,081,957,141	(\$13,306,466)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52001 ST SCHL EQUALIZATION	2020	\$2,260,817,288	(\$12,242,108)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52001 ST SCHL EQUALIZATION	2021	\$2,332,253,855	(\$589,059)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52001 ST SCHL EQUALIZATION	2022	\$2,439,850,726	\$510,586	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52001 ST SCHL EQUALIZATION	2023	\$2,951,664,115	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
52001	Total	\$22,161,749,459	(\$69,077,798)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54151 CITY OF FLAGSTAFF	2013	\$658,871,078	(\$861,821)	\$5,512,116.44	(\$8,657.93)	\$4,311.05	\$5,499,147.46	99.92%
54151 CITY OF FLAGSTAFF	2014	\$670,485,218	(\$1,446,425)	\$5,609,279.74	(\$12,112.99)	\$4,894.06	\$5,592,272.69	99.91%
54151 CITY OF FLAGSTAFF	2015	\$710,821,083	(\$2,046,278)	\$5,717,513.39	(\$14,752.65)	\$4,961.06	\$5,697,799.68	99.91%
54151 CITY OF FLAGSTAFF	2016	\$765,980,452	(\$4,290,231)	\$5,941,052.58	(\$16,042.17)	\$5,265.92	\$5,919,744.49	99.91%

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
54151 CITY OF FLAGSTAFF	2017	\$840,639,718	(\$545,986)	\$6,279,426.80	(\$1.46)	\$5,277.91	\$6,274,147.43	99.92%
54151 CITY OF FLAGSTAFF	2018	\$933,063,763	(\$3,271,873)	\$6,780,631.06	(\$23,351.95)	\$6,132.31	\$6,751,146.80	99.91%
54151 CITY OF FLAGSTAFF	2019	\$1,007,804,139	(\$2,464,833)	\$7,267,062.22	(\$23,881.19)	\$6,282.31	\$7,236,898.72	99.91%
54151 CITY OF FLAGSTAFF	2020	\$1,123,707,822	(\$1,618,561)	\$7,410,794.63	(\$10,904.67)	\$8,431.52	\$7,391,458.44	99.89%
54151 CITY OF FLAGSTAFF	2021	\$1,183,734,753	\$78,376	\$7,820,701.25	\$960.27	\$8,879.40	\$7,812,782.12	99.89%
54151 CITY OF FLAGSTAFF	2022	\$1,232,524,476	\$251,788	\$8,235,361.74	\$2,236.73	\$58,832.11	\$8,178,766.36	99.29%
54151 CITY OF FLAGSTAFF	2023	\$1,483,242,085	\$0	\$8,617,555.91	\$0.00	\$8,524,234.50	\$93,321.41	1.08%
54151	Total	\$10,610,874,587	(\$16,215,844)	\$75,191,495.76	(\$106,508.01)	\$8,637,502.15	\$66,447,485.60	88.5%
54152 TOWN OF FREDONIA	2013	\$6,767,655	\$1,361	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54152 TOWN OF FREDONIA	2014	\$7,182,227	(\$7,882)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54152 TOWN OF FREDONIA	2015	\$6,766,536	(\$81,485)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54152 TOWN OF FREDONIA	2016	\$6,723,449	\$1,362	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54152 TOWN OF FREDONIA	2017	\$6,707,091	\$13,844	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54152 TOWN OF FREDONIA	2018	\$6,848,810	\$7,556	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54152 TOWN OF FREDONIA	2019	\$7,151,879	(\$42,103)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54152 TOWN OF FREDONIA	2020	\$7,522,740	(\$42,971)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54152 TOWN OF FREDONIA	2021	\$7,830,834	(\$1,902)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54152 TOWN OF FREDONIA	2022	\$8,059,151	(\$708)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54152 TOWN OF FREDONIA	2023	\$9,877,151	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54152	Total	\$81,437,523	(\$152,928)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54153 CITY OF WILLIAMS	2013	\$39,322,233	(\$59,108)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54153 CITY OF WILLIAMS	2014	\$38,594,508	(\$56,581)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54153 CITY OF WILLIAMS	2015	\$39,656,638	(\$124,031)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54153 CITY OF WILLIAMS	2016	\$44,185,050	(\$34,080)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54153 CITY OF WILLIAMS	2017	\$48,492,013	(\$2,886)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54153 CITY OF WILLIAMS	2018	\$52,246,958	(\$8,826)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54153 CITY OF WILLIAMS	2019	\$55,662,945	\$16,983	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54153 CITY OF WILLIAMS	2020	\$60,471,172	\$54,394	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54153 CITY OF WILLIAMS	2021	\$67,685,775	(\$68,621)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54153 CITY OF WILLIAMS	2022	\$70,803,340	\$22,376	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54153 CITY OF WILLIAMS	2023	\$81,114,474	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54153	Total	\$598,235,106	(\$260,380)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54156 CITY OF PAGE	2013	\$62,721,164	(\$18,610)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54156 CITY OF PAGE	2014	\$64,352,219	(\$32,222)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54156 CITY OF PAGE	2015	\$67,225,970	(\$19,364)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54156 CITY OF PAGE	2016	\$69,544,228	(\$633,342)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54156 CITY OF PAGE	2017	\$71,571,666	\$29,201	\$0.00	\$0.00	\$0.00	\$0.00	N/A

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
54156 CITY OF PAGE	2018	\$76,107,046	\$51,843	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54156 CITY OF PAGE	2019	\$83,078,607	(\$915,846)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54156 CITY OF PAGE	2020	\$85,828,366	\$169,236	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54156 CITY OF PAGE	2021	\$92,427,151	(\$38,901)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54156 CITY OF PAGE	2022	\$97,439,652	\$62,305	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54156 CITY OF PAGE	2023	\$105,204,872	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54156	Total	\$875,500,941	(\$1,345,700)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54158 CITY OF SEDONA	2013	\$109,317,892	(\$811,464)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54158 CITY OF SEDONA	2014	\$109,927,253	(\$26,092)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54158 CITY OF SEDONA	2015	\$121,171,116	\$5,939	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54158 CITY OF SEDONA	2016	\$125,641,057	\$229,824	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54158 CITY OF SEDONA	2017	\$134,626,298	\$241,504	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54158 CITY OF SEDONA	2018	\$138,042,259	\$84,018	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54158 CITY OF SEDONA	2019	\$142,412,647	\$76,447	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54158 CITY OF SEDONA	2020	\$152,417,007	\$106,469	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54158 CITY OF SEDONA	2021	\$157,428,222	(\$65,183)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54158 CITY OF SEDONA	2022	\$163,789,573	\$63,442	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54158 CITY OF SEDONA	2023	\$199,318,654	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54158	Total	\$1,554,091,978	(\$95,096)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54159 TOWN OF TUSAYAN	2013	\$10,206,380	(\$640)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54159 TOWN OF TUSAYAN	2014	\$10,423,296	(\$2,992)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54159 TOWN OF TUSAYAN	2015	\$10,726,455	(\$257)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54159 TOWN OF TUSAYAN	2016	\$10,750,871	\$29,639	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54159 TOWN OF TUSAYAN	2017	\$11,080,716	\$22,213	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54159 TOWN OF TUSAYAN	2018	\$13,135,554	(\$12,023)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54159 TOWN OF TUSAYAN	2019	\$14,755,176	\$37,525	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54159 TOWN OF TUSAYAN	2020	\$16,425,584	(\$33,417)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54159 TOWN OF TUSAYAN	2021	\$19,780,830	\$3,919	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54159 TOWN OF TUSAYAN	2022	\$19,439,285	(\$1,734)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54159 TOWN OF TUSAYAN	2023	\$20,165,391	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
54159	Total	\$156,889,538	\$42,233	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57001 SD#1 BUDGET OVERRIDES	2013	\$1,032,267,381	(\$3,651,677)	\$7,288,840.54	(\$27,173.22)	\$6,596.88	\$7,255,070.44	99.91%
57001 SD#1 BUDGET OVERRIDES	2014	\$1,036,352,176	(\$1,526,440)	\$7,397,481.97	(\$10,933.01)	\$7,348.43	\$7,379,200.53	99.9%
57001 SD#1 BUDGET OVERRIDES	2015	\$1,090,173,006	(\$2,418,885)	\$7,638,642.66	(\$15,204.63)	\$7,887.49	\$7,615,550.54	99.9%
57001 SD#1 BUDGET OVERRIDES	2016	\$1,160,583,306	(\$9,631,487)	\$8,012,864.50	(\$53,323.63)	\$8,512.08	\$7,951,028.79	99.89%
57001 SD#1 BUDGET OVERRIDES	2017	\$1,271,463,065	(\$8,493,658)	\$8,165,154.21	(\$55,986.73)	\$8,472.18	\$8,100,695.30	99.9%
57001 SD#1 BUDGET OVERRIDES	2018	\$1,394,760,686	(\$7,885,499)	\$8,646,011.86	(\$52,926.03)	\$9,382.77	\$8,583,703.06	99.89%

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
57001 SD#1 BUDGET OVERRIDES	2019	\$1,501,705,612	(\$9,878,795)	\$8,696,393.09	(\$67,617.04)	\$9,305.16	\$8,619,470.89	99.89%
57001 SD#1 BUDGET OVERRIDES	2020	\$1,656,217,632	(\$9,616,770)	\$8,859,369.83	(\$59,790.61)	\$11,030.77	\$8,788,548.45	99.87%
57001 SD#1 BUDGET OVERRIDES	2021	\$1,742,560,826	(\$100,095)	\$8,462,579.10	(\$316.04)	\$10,254.34	\$8,452,008.72	99.88%
57001 SD#1 BUDGET OVERRIDES	2022	\$1,819,667,518	\$266,367	\$8,291,163.02	\$1,528.71	\$67,148.31	\$8,225,543.42	99.19%
57001 SD#1 BUDGET OVERRIDES	2023	\$2,226,214,202	\$0	\$9,678,236.83	\$0.00	\$9,569,340.12	\$108,896.71	1.13%
57001	Total	\$15,931,965,410	(\$52,936,939)	\$91,136,737.61	(\$341,742.23)	\$9,715,278.53	\$81,079,716.85	89.3%
57001_SE SD#1 DESEGREGATION	2018	\$1,394,760,686	(\$7,885,499)	\$2,253,833.08	(\$13,796.68)	\$2,445.88	\$2,237,590.52	99.89%
57001_SE SD#1 DO NOT USE	2019	\$1,501,705,612	(\$9,878,795)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57001_SE SD#1 DESEGREGATION	2021	\$1,742,560,826	(\$100,095)	\$2,242,371.66	(\$83.75)	\$2,717.16	\$2,239,570.75	99.88%
57001_SE SD#1 DESEGREGATION	2022	\$1,819,667,518	\$266,367	\$2,244,467.15	\$413.83	\$18,177.44	\$2,226,703.54	99.19%
57001_SE SD#1 DESEGREGATION	2023	\$2,226,214,202	\$0	\$2,238,886.97	\$0.00	\$2,213,695.66	\$25,191.31	1.13%
57001_SE	Total	\$8,684,908,844	(\$17,598,022)	\$8,979,558.86	(\$13,466.60)	\$2,237,036.14	\$6,729,056.12	75.05%
57002 SD#2 BUDGET OVERRIDES	2013	\$111,514,247	(\$762,308)	\$382,712.69	(\$2,627.29)	\$1,848.20	\$378,237.20	99.51%
57002 SD#2 BUDGET OVERRIDES	2014	\$100,566,492	(\$109,908)	\$377,925.86	(\$398.83)	\$1,589.90	\$375,937.13	99.58%
57002 SD#2 BUDGET OVERRIDES	2015	\$102,520,436	(\$187,136)	\$390,329.31	(\$754.74)	\$1,861.57	\$387,713.00	99.52%
57002 SD#2 BUDGET OVERRIDES	2016	\$104,976,451	(\$1,295,710)	\$383,726.73	(\$4,955.21)	\$1,824.29	\$376,947.23	99.52%
57002 SD#2 BUDGET OVERRIDES	2017	\$113,254,396	(\$1,869,420)	\$408,354.33	(\$7,273.88)	\$1,846.61	\$399,233.84	99.54%
57002 SD#2 BUDGET OVERRIDES	2018	\$117,076,879	(\$1,031,896)	\$445,417.37	(\$4,293.94)	\$2,167.61	\$438,955.82	99.51%
57002 SD#2 BUDGET OVERRIDES	2019	\$124,165,240	(\$1,684,760)	\$424,740.55	(\$6,456.91)	\$2,075.62	\$416,208.02	99.5%
57002 SD#2 BUDGET OVERRIDES	2020	\$130,243,125	(\$1,646,932)	\$424,741.58	(\$6,057.11)	\$2,217.61	\$416,466.86	99.47%
57002 SD#2 BUDGET OVERRIDES	2021	\$140,735,325	(\$297,971)	\$424,979.28	(\$705.12)	\$2,257.76	\$422,016.40	99.47%
57002 SD#2 BUDGET OVERRIDES	2022	\$147,917,902	\$34,018	\$503,712.98	\$134.54	\$11,651.52	\$492,196.00	97.69%
57002 SD#2 BUDGET OVERRIDES	2023	\$168,760,996	\$0	\$502,627.26	\$0.00	\$499,323.68	\$3,303.58	0.66%
57002	Total	\$1,361,731,489	(\$8,852,023)	\$4,669,267.94	(\$33,388.49)	\$528,664.37	\$4,107,215.08	88.6%
57004 SD#4 BUDGET OVERRIDES	2013	\$13,083,403	(\$2,106)	\$177,450.21	(\$96.39)	\$78.03	\$177,275.79	99.96%
57004 SD#4 BUDGET OVERRIDES	2014	\$13,303,143	(\$2,755)	\$130,809.79	(\$44.48)	\$89.35	\$130,675.96	99.93%
57004 SD#4 BUDGET OVERRIDES	2015	\$13,605,140	\$47,907	\$162,455.59	\$573.08	\$108.91	\$162,919.76	99.93%
57004 SD#4 BUDGET OVERRIDES	2016	\$14,138,348	\$38,855	\$182,041.32	\$488.75	\$114.20	\$182,415.87	99.94%
57004 SD#4 BUDGET OVERRIDES	2017	\$15,191,004	\$61,278	\$190,149.85	\$781.70	\$135.61	\$190,795.94	99.93%
57004 SD#4 BUDGET OVERRIDES	2018	\$17,279,646	\$132,266	\$191,205.70	\$1,566.58	\$130.81	\$192,641.47	99.93%
57004 SD#4 BUDGET OVERRIDES	2019	\$19,044,177	\$90,968	\$199,612.22	\$1,089.57	\$205.17	\$200,496.62	99.9%
57004 SD#4 BUDGET OVERRIDES	2020	\$21,118,685	(\$24,238)	\$203,884.05	(\$263.78)	\$204.44	\$203,415.83	99.9%
57004 SD#4 BUDGET OVERRIDES	2021	\$25,019,510	\$1,273	\$193,701.73	\$12.30	\$224.12	\$193,489.91	99.88%
57004 SD#4 BUDGET OVERRIDES	2022	\$24,630,055	\$31,264	\$215,310.84	\$329.70	\$1,372.45	\$214,268.09	99.36%
57004 SD#4 BUDGET OVERRIDES	2023	\$25,668,725	\$0	\$217,636.28	\$0.00	\$216,351.77	\$1,284.51	0.59%
57004	Total	\$202,081,836	\$374,712	\$2,064,257.58	\$4,437.03	\$219,014.86	\$1,849,679.75	89.41%
57005 SD#5 BUDGET OVERRIDES	2013	\$47,321,585	(\$10,827)	\$0.00	\$0.00	\$0.00	\$0.00	N/A

## Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
57005 SD#5 BUDGET OVERRIDES	2014	\$46,454,104	(\$9,988)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57005 SD#5 BUDGET OVERRIDES	2015	\$49,145,623	(\$3,257)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57005 SD#5 BUDGET OVERRIDES	2016	\$49,302,210	(\$109)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57005 SD#5 BUDGET OVERRIDES	2017	\$50,670,625	\$908	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57005 SD#5 BUDGET OVERRIDES	2018	\$53,069,229	\$2,173	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57005 SD#5 BUDGET OVERRIDES	2019	\$58,130,528	(\$2,283)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57005 SD#5 BUDGET OVERRIDES	2020	\$62,556,510	\$1,769	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57005 SD#5 BUDGET OVERRIDES	2021	\$62,165,850	\$1,292	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57005 SD#5 BUDGET OVERRIDES	2022	\$65,765,328	\$67,574	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57005 SD#5 BUDGET OVERRIDES	2023	\$88,562,830	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57005	Total	\$633,144,422	\$47,252	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57006 SD#6 BUDGET OVERRIDES	2013	\$21,125,451	(\$1,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57006 SD#6 BUDGET OVERRIDES	2014	\$22,137,843	(\$11,301)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57006 SD#6 BUDGET OVERRIDES	2015	\$21,438,127	(\$84,797)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57006 SD#6 BUDGET OVERRIDES	2016	\$20,608,865	\$11,203	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57006 SD#6 BUDGET OVERRIDES	2017	\$20,290,618	(\$122,813)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57006 SD#6 BUDGET OVERRIDES	2018	\$20,477,315	\$3,928	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57006 SD#6 BUDGET OVERRIDES	2019	\$20,718,582	(\$37,056)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57006 SD#6 BUDGET OVERRIDES	2020	\$21,109,232	(\$42,971)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57006 SD#6 BUDGET OVERRIDES	2021	\$21,701,485	(\$9,077)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57006 SD#6 BUDGET OVERRIDES	2022	\$22,457,023	(\$9,086)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57006 SD#6 BUDGET OVERRIDES	2023	\$25,482,405	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57006	Total	\$237,546,946	(\$303,968)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57009 SD#9 BUDGET OVERRIDES	2013	\$123,074,621	(\$811,464)	\$138,335.88	(\$916.13)	\$5.72	\$137,414.03	100%
57009 SD#9 BUDGET OVERRIDES	2014	\$123,820,465	(\$26,092)	\$233,773.00	(\$52.69)	\$29.33	\$233,690.98	99.99%
57009 SD#9 BUDGET OVERRIDES	2015	\$137,505,960	(\$24,972)	\$234,629.49	(\$65.27)	\$23.93	\$234,540.29	99.99%
57009 SD#9 BUDGET OVERRIDES	2016	\$141,853,339	\$214,752	\$225,363.85	\$391.37	\$15.18	\$225,740.04	99.99%
57009 SD#9 BUDGET OVERRIDES	2017	\$152,172,066	\$233,849	\$232,044.80	\$398.62	\$8.11	\$232,435.31	100%
57009 SD#9 BUDGET OVERRIDES	2018	\$155,798,842	\$59,318	\$200,731.53	\$83.22	\$6.84	\$200,807.91	100%
57009 SD#9 BUDGET OVERRIDES	2019	\$160,713,172	\$40,086	\$195,087.13	\$53.25	\$1.77	\$195,138.61	100%
57009 SD#9 BUDGET OVERRIDES	2020	\$170,864,320	\$106,469	\$194,038.82	\$143.69	\$108.83	\$194,073.68	99.94%
57009 SD#9 BUDGET OVERRIDES	2021	\$177,308,409	(\$64,005)	\$181,708.67	(\$72.84)	\$134.69	\$181,501.14	99.93%
57009 SD#9 BUDGET OVERRIDES	2022	\$184,927,797	\$63,681	\$177,700.39	\$66.88	\$1,682.59	\$176,084.68	99.05%
57009 SD#9 BUDGET OVERRIDES	2023	\$225,230,987	\$0	\$197,296.21	\$0.00	\$195,654.80	\$1,641.41	0.83%
57009	Total	\$1,753,269,978	(\$208,378)	\$2,210,709.77	\$30.10	\$197,671.79	\$2,013,068.08	91.06%
57010 SD#10 BUDGET OVERRIDES	2013	\$29,866,434	(\$446,228)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57010 SD#10 BUDGET OVERRIDES	2014	\$29,092,295	(\$48,522)	\$0.00	\$0.00	\$0.00	\$0.00	N/A

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Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
57010 SD#10 BUDGET OVERRIDES	2015	\$28,872,303	(\$10,340)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57010 SD#10 BUDGET OVERRIDES	2016	\$29,853,482	(\$1,029,329)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57010 SD#10 BUDGET OVERRIDES	2017	\$32,277,814	(\$1,174,291)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57010 SD#10 BUDGET OVERRIDES	2018	\$37,673,577	(\$640,415)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57010 SD#10 BUDGET OVERRIDES	2019	\$41,564,290	(\$1,056,214)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57010 SD#10 BUDGET OVERRIDES	2020	\$44,482,817	(\$1,082,112)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57010 SD#10 BUDGET OVERRIDES	2021	\$46,722,483	(\$2,938)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57010 SD#10 BUDGET OVERRIDES	2022	\$52,552,992	(\$1,995)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57010 SD#10 BUDGET OVERRIDES	2023	\$60,123,822	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57010	Total	\$433,082,309	(\$5,492,384)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57015 SD#15 BUDGET OVERRIDES	2013	\$11,624,431	(\$2,680)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57015 SD#15 BUDGET OVERRIDES	2014	\$12,576,631	(\$31,207)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57015 SD#15 BUDGET OVERRIDES	2015	\$13,102,041	(\$35,488)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57015 SD#15 BUDGET OVERRIDES	2016	\$12,897,851	(\$12,488)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57015 SD#15 BUDGET OVERRIDES	2017	\$13,048,064	(\$43,813)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57015 SD#15 BUDGET OVERRIDES	2018	\$12,852,221	(\$30,748)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57015 SD#15 BUDGET OVERRIDES	2019	\$13,425,017	\$42,659	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57015 SD#15 BUDGET OVERRIDES	2020	\$13,761,637	(\$103,599)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57015 SD#15 BUDGET OVERRIDES	2021	\$13,226,177	(\$77,544)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57015 SD#15 BUDGET OVERRIDES	2022	\$13,588,489	(\$19,264)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57015 SD#15 BUDGET OVERRIDES	2023	\$13,126,315	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57015	Total	\$143,228,874	(\$314,172)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57016 SD#8 BUDGET OVERRIDES	2013	\$135,826,955	\$70,486	\$741,886.70	\$378.40	\$784.16	\$741,480.94	99.89%
57016 SD#8 BUDGET OVERRIDES	2014	\$138,691,440	(\$40,451)	\$245,899.81	(\$72.29)	\$283.16	\$245,544.36	99.88%
57016 SD#8 BUDGET OVERRIDES	2015	\$139,498,351	(\$40,400)	\$133,206.24	(\$36.27)	\$159.38	\$133,010.59	99.88%
57016 SD#8 BUDGET OVERRIDES	2016	\$137,919,616	(\$815,973)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57016 SD#8 BUDGET OVERRIDES	2017	\$138,667,794	\$54,592	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57016 SD#8 BUDGET OVERRIDES	2018	\$130,062,936	\$67,790	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57016 SD#8 BUDGET OVERRIDES	2019	\$136,820,632	(\$816,058)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57016 SD#8 BUDGET OVERRIDES	2020	\$134,194,499	\$169,307	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57016 SD#8 BUDGET OVERRIDES	2021	\$96,499,083	(\$36,845)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57016 SD#8 BUDGET OVERRIDES	2022	\$101,499,889	\$78,027	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57016 SD#8 BUDGET OVERRIDES	2023	\$109,516,836	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57016	Total	\$1,399,198,031	(\$1,309,525)	\$1,120,992.75	\$269.84	\$1,226.70	\$1,120,035.89	99.89%
57031 SD#31 BUDGET OVERRIDES	2013	\$5,461,842	(\$19,581)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57031 SD#31 BUDGET OVERRIDES	2014	\$4,963,135	(\$38,673)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57031 SD#31 BUDGET OVERRIDES	2015	\$5,382,191	(\$12,277)	\$0.00	\$0.00	\$0.00	\$0.00	N/A

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
57031 SD#31 BUDGET OVERRIDES	2016	\$5,113,813	\$5,250	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57031 SD#31 BUDGET OVERRIDES	2017	\$4,995,075	(\$5,683)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57031 SD#31 BUDGET OVERRIDES	2018	\$5,338,826	(\$213)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57031 SD#31 BUDGET OVERRIDES	2019	\$5,489,083	(\$4,643)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57031 SD#31 BUDGET OVERRIDES	2020	\$6,077,890	(\$3,031)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57031 SD#31 BUDGET OVERRIDES	2021	\$6,201,887	(\$3,149)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57031 SD#31 BUDGET OVERRIDES	2022	\$6,763,502	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57031 SD#31 BUDGET OVERRIDES	2023	\$8,780,546	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57031	Total	\$64,567,790	(\$82,000)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57990 SD#5 MINIMUM SCHOOL T...	2013	\$47,321,585	(\$10,827)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57990 SD#5 MINIMUM SCHOOL T...	2014	\$46,454,104	(\$9,988)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57990 SD#5 MINIMUM SCHOOL T...	2015	\$49,145,623	(\$3,257)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57990 SD#5 MINIMUM SCHOOL T...	2016	\$49,302,210	(\$109)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57990 SD#5 MINIMUM SCHOOL T...	2017	\$50,670,625	\$908	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57990 SD#5 MINIMUM SCHOOL T...	2018	\$53,069,229	\$2,173	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57990 SD#5 MINIMUM SCHOOL T...	2019	\$58,130,528	(\$2,283)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57990 SD#5 MINIMUM SCHOOL T...	2020	\$62,556,510	\$1,769	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57990 SD#5 MINIMUM SCHOOL T...	2021	\$62,165,850	\$1,292	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57990 SD#5 MINIMUM SCHOOL T...	2022	\$65,765,328	\$67,574	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57990 SD#5 MINIMUM SCHOOL T...	2023	\$88,562,830	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57990	Total	\$633,144,422	\$47,252	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57991 SD#9 MINIMUM SCHOOL T...	2013	\$123,074,621	(\$811,464)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57991 SD#9 MINIMUM SCHOOL T...	2014	\$123,820,465	(\$26,092)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57991 SD#9 MINIMUM SCHOOL T...	2015	\$137,505,960	(\$24,972)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57991 SD#9 MINIMUM SCHOOL T...	2016	\$141,853,339	\$214,752	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57991 SD#9 MINIMUM SCHOOL T...	2017	\$152,172,066	\$233,849	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57991 SD#9 MINIMUM SCHOOL T...	2018	\$155,798,842	\$59,318	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57991 SD#9 MINIMUM SCHOOL T...	2019	\$160,713,172	\$40,086	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57991 SD#9 MINIMUM SCHOOL T...	2020	\$170,864,320	\$106,469	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57991 SD#9 MINIMUM SCHOOL T...	2021	\$177,308,409	(\$64,005)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57991 SD#9 MINIMUM SCHOOL T...	2022	\$184,927,797	\$63,681	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57991 SD#9 MINIMUM SCHOOL T...	2023	\$225,230,987	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57991	Total	\$1,753,269,978	(\$208,378)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57999 COUNTY EDUC DISTRICT	2013	\$183,070	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57999 COUNTY EDUC DISTRICT	2014	\$173,548	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57999 COUNTY EDUC DISTRICT	2015	\$191,332	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57999 COUNTY EDUC DISTRICT	2016	\$206,156	(\$2)	\$0.00	\$0.00	\$0.00	\$0.00	N/A



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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
57999 COUNTY EDUC DISTRICT	2017	\$210,151	(\$1)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57999 COUNTY EDUC DISTRICT	2018	\$206,866	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57999 COUNTY EDUC DISTRICT	2019	\$180,808	(\$370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57999 COUNTY EDUC DISTRICT	2020	\$190,941	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57999 COUNTY EDUC DISTRICT	2021	\$112,820	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57999 COUNTY EDUC DISTRICT	2022	\$80,231	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57999 COUNTY EDUC DISTRICT	2023	\$196,451	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
57999	Total	\$1,932,374	(\$373)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
58150 COMMUNITY COLLEGE	2013	\$1,531,349,420	(\$5,638,383)	\$1,903,465.43	(\$7,276.20)	\$2,257.52	\$1,893,931.71	99.88%
58150 COMMUNITY COLLEGE	2014	\$1,528,131,272	(\$1,845,337)	\$1,937,669.40	(\$2,347.96)	\$2,367.81	\$1,932,953.63	99.88%
58150 COMMUNITY COLLEGE	2015	\$1,601,434,510	(\$2,769,645)	\$1,910,501.36	(\$3,028.23)	\$2,462.62	\$1,905,010.51	99.87%
58150 COMMUNITY COLLEGE	2016	\$1,677,453,437	(\$12,515,038)	\$2,061,406.90	(\$12,523.70)	\$2,740.91	\$2,046,142.29	99.87%
58150 COMMUNITY COLLEGE	2017	\$1,812,240,672	(\$11,359,052)	\$2,195,477.98	(\$14,209.85)	\$2,924.77	\$2,178,343.36	99.87%
58150 COMMUNITY COLLEGE	2018	\$1,944,597,023	(\$9,323,296)	\$2,111,322.03	(\$10,861.95)	\$3,010.23	\$2,097,449.85	99.86%
58150 COMMUNITY COLLEGE	2019	\$2,081,957,141	(\$13,306,466)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
58150 COMMUNITY COLLEGE	2020	\$2,260,817,288	(\$12,242,108)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
58150 COMMUNITY COLLEGE	2021	\$2,332,253,855	(\$589,059)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
58150 COMMUNITY COLLEGE	2022	\$2,439,850,726	\$510,586	\$0.00	\$0.00	\$0.00	\$0.00	N/A
58150 COMMUNITY COLLEGE	2023	\$2,951,664,115	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
58150	Total	\$22,161,749,459	(\$69,077,798)	\$12,119,843.10	(\$50,247.89)	\$15,763.86	\$12,053,831.35	99.87%
67001 SD#1 CLASS A BONDS	2013	\$1,032,267,381	(\$3,651,677)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67001 SD#1 CLASS A BONDS	2014	\$1,036,352,176	(\$1,526,440)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67001 SD#1 CLASS A BONDS	2015	\$1,090,173,006	(\$2,418,885)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67001 SD#1 CLASS A BONDS	2016	\$1,160,583,306	(\$9,631,487)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67001 SD#1 CLASS A BONDS	2017	\$1,271,463,065	(\$8,493,658)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67001 SD#1 CLASS A BONDS	2018	\$1,394,760,686	(\$7,885,499)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67001 SD#1 CLASS A BONDS	2019	\$1,501,705,612	(\$9,878,795)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67001 SD#1 CLASS A BONDS	2020	\$1,656,217,632	(\$9,616,770)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67001 SD#1 CLASS A BONDS	2021	\$1,742,560,826	(\$100,095)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67001 SD#1 CLASS A BONDS	2022	\$1,819,667,518	\$266,367	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67001 SD#1 CLASS A BONDS	2023	\$2,226,214,202	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67001	Total	\$15,931,965,410	(\$52,936,939)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67002 SD#2 CLASS A BONDS	2013	\$111,514,247	(\$762,308)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67002 SD#2 CLASS A BONDS	2014	\$100,566,492	(\$109,908)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67002 SD#2 CLASS A BONDS	2015	\$102,520,436	(\$187,136)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67002 SD#2 CLASS A BONDS	2016	\$104,976,451	(\$1,295,710)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67002 SD#2 CLASS A BONDS	2017	\$113,254,396	(\$1,869,420)	\$0.00	\$0.00	\$0.00	\$0.00	N/A

## Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
67002 SD#2 CLASS A BONDS	2018	\$117,076,879	(\$1,031,896)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67002 SD#2 CLASS A BONDS	2019	\$124,165,240	(\$1,684,760)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67002 SD#2 CLASS A BONDS	2020	\$130,243,125	(\$1,646,932)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67002 SD#2 CLASS A BONDS	2021	\$140,735,325	(\$297,971)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67002 SD#2 CLASS A BONDS	2022	\$147,917,902	\$34,018	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67002 SD#2 CLASS A BONDS	2023	\$168,760,996	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67002	Total	\$1,361,731,489	(\$8,852,023)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67004 SD#4 CLASS A BONDS	2013	\$13,083,403	(\$2,106)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67004 SD#4 CLASS A BONDS	2014	\$13,303,143	(\$2,755)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67004 SD#4 CLASS A BONDS	2015	\$13,605,140	\$47,907	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67004 SD#4 CLASS A BONDS	2016	\$14,138,348	\$38,855	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67004 SD#4 CLASS A BONDS	2017	\$15,191,004	\$61,278	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67004 SD#4 CLASS A BONDS	2018	\$17,279,646	\$132,266	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67004 SD#4 CLASS A BONDS	2019	\$19,044,177	\$90,968	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67004 SD#4 CLASS A BONDS	2020	\$21,118,685	(\$24,238)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67004 SD#4 CLASS A BONDS	2021	\$25,019,510	\$1,273	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67004 SD#4 CLASS A BONDS	2022	\$24,630,055	\$31,264	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67004 SD#4 CLASS A BONDS	2023	\$25,668,725	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67004	Total	\$202,081,836	\$374,712	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67005 SD#5 CLASS A BONDS	2013	\$47,321,585	(\$10,827)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67005 SD#5 CLASS A BONDS	2014	\$46,454,104	(\$9,988)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67005 SD#5 CLASS A BONDS	2015	\$49,145,623	(\$3,257)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67005 SD#5 CLASS A BONDS	2016	\$49,302,210	(\$109)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67005 SD#5 CLASS A BONDS	2017	\$50,670,625	\$908	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67005 SD#5 CLASS A BONDS	2018	\$53,069,229	\$2,173	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67005 SD#5 CLASS A BONDS	2019	\$58,130,528	(\$2,283)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67005 SD#5 CLASS A BONDS	2020	\$62,556,510	\$1,769	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67005 SD#5 CLASS A BONDS	2021	\$62,165,850	\$1,292	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67005 SD#5 CLASS A BONDS	2022	\$65,765,328	\$67,574	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67005 SD#5 CLASS A BONDS	2023	\$88,562,830	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67005	Total	\$633,144,422	\$47,252	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67006 SD#6 CLASS A BONDS	2013	\$21,125,451	(\$1,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67006 SD#6 CLASS A BONDS	2014	\$22,137,843	(\$11,301)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67006 SD#6 CLASS A BONDS	2015	\$21,438,127	(\$84,797)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67006 SD#6 CLASS A BONDS	2016	\$20,608,865	\$11,203	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67006 SD#6 CLASS A BONDS	2017	\$20,290,618	(\$122,813)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67006 SD#6 CLASS A BONDS	2018	\$20,477,315	\$3,928	\$0.00	\$0.00	\$0.00	\$0.00	N/A

## Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
67006 SD#6 CLASS A BONDS	2019	\$20,718,582	(\$37,056)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67006 SD#6 CLASS A BONDS	2020	\$21,109,232	(\$42,971)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67006 SD#6 CLASS A BONDS	2021	\$21,701,485	(\$9,077)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67006 SD#6 CLASS A BONDS	2022	\$22,457,023	(\$9,086)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67006 SD#6 CLASS A BONDS	2023	\$25,482,405	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67006	Total	\$237,546,946	(\$303,968)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67009 SD#9 CLASS A BONDS	2013	\$123,074,621	(\$811,464)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67009 SD#9 CLASS A BONDS	2014	\$123,820,465	(\$26,092)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67009 SD#9 CLASS A BONDS	2015	\$137,505,960	(\$24,972)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67009 SD#9 CLASS A BONDS	2016	\$141,853,339	\$214,752	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67009 SD#9 CLASS A BONDS	2017	\$152,172,066	\$233,849	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67009 SD#9 CLASS A BONDS	2018	\$155,798,842	\$59,318	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67009 SD#9 CLASS A BONDS	2019	\$160,713,172	\$40,086	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67009 SD#9 CLASS A BONDS	2020	\$170,864,320	\$106,469	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67009 SD#9 CLASS A BONDS	2021	\$177,308,409	(\$64,005)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67009 SD#9 CLASS A BONDS	2022	\$184,927,797	\$63,681	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67009 SD#9 CLASS A BONDS	2023	\$225,230,987	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67009	Total	\$1,753,269,978	(\$208,378)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67010 SD#10 CLASS A BONDS	2013	\$29,866,434	(\$446,228)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67010 SD#10 CLASS A BONDS	2014	\$29,092,295	(\$48,522)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67010 SD#10 CLASS A BONDS	2015	\$28,872,303	(\$10,340)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67010 SD#10 CLASS A BONDS	2016	\$29,853,482	(\$1,029,329)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67010 SD#10 CLASS A BONDS	2017	\$32,277,814	(\$1,174,291)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67010 SD#10 CLASS A BONDS	2018	\$37,673,577	(\$640,415)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67010 SD#10 CLASS A BONDS	2019	\$41,564,290	(\$1,056,214)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67010 SD#10 CLASS A BONDS	2020	\$44,482,817	(\$1,082,112)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67010 SD#10 CLASS A BONDS	2021	\$46,722,483	(\$2,938)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67010 SD#10 CLASS A BONDS	2022	\$52,552,992	(\$1,995)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67010 SD#10 CLASS A BONDS	2023	\$60,123,822	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67010	Total	\$433,082,309	(\$5,492,384)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67015 SD#15 CLASS A BONDS	2013	\$11,624,431	(\$2,680)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67015 SD#15 CLASS A BONDS	2014	\$12,576,631	(\$31,207)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67015 SD#15 CLASS A BONDS	2015	\$13,102,041	(\$35,488)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67015 SD#15 CLASS A BONDS	2016	\$12,897,851	(\$12,488)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67015 SD#15 CLASS A BONDS	2017	\$13,048,064	(\$43,813)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67015 SD#15 CLASS A BONDS	2018	\$12,852,221	(\$30,748)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67015 SD#15 CLASS A BONDS	2019	\$13,425,017	\$42,659	\$0.00	\$0.00	\$0.00	\$0.00	N/A

## Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
67015 SD#15 CLASS A BONDS	2020	\$13,761,637	(\$103,599)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67015 SD#15 CLASS A BONDS	2021	\$13,226,177	(\$77,544)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67015 SD#15 CLASS A BONDS	2022	\$13,588,489	(\$19,264)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67015 SD#15 CLASS A BONDS	2023	\$13,126,315	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67015	Total	\$143,228,874	(\$314,172)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67016 SD#8 CLASS A BONDS	2013	\$135,826,955	\$70,486	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67016 SD#8 CLASS A BONDS	2014	\$138,691,440	(\$40,451)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67016 SD#8 CLASS A BONDS	2015	\$139,498,351	(\$40,400)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67016 SD#8 CLASS A BONDS	2016	\$137,919,616	(\$815,973)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67016 SD#8 CLASS A BONDS	2017	\$138,667,794	\$54,592	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67016 SD#8 CLASS A BONDS	2018	\$130,062,936	\$67,790	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67016 SD#8 CLASS A BONDS	2019	\$136,820,632	(\$816,058)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67016 SD#8 CLASS A BONDS	2020	\$134,194,499	\$169,307	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67016 SD#8 CLASS A BONDS	2021	\$96,499,083	(\$36,845)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67016 SD#8 CLASS A BONDS	2022	\$101,499,889	\$78,027	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67016 SD#8 CLASS A BONDS	2023	\$109,516,836	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67016	Total	\$1,399,198,031	(\$1,309,525)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67031 SD#31 CLASS A BONDS	2013	\$5,461,842	(\$19,581)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67031 SD#31 CLASS A BONDS	2014	\$4,963,135	(\$38,673)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67031 SD#31 CLASS A BONDS	2015	\$5,382,191	(\$12,277)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67031 SD#31 CLASS A BONDS	2016	\$5,113,813	\$5,250	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67031 SD#31 CLASS A BONDS	2017	\$4,995,075	(\$5,683)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67031 SD#31 CLASS A BONDS	2018	\$5,338,826	(\$213)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67031 SD#31 CLASS A BONDS	2019	\$5,489,083	(\$4,643)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67031 SD#31 CLASS A BONDS	2020	\$6,077,890	(\$3,031)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67031 SD#31 CLASS A BONDS	2021	\$6,201,887	(\$3,149)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67031 SD#31 CLASS A BONDS	2022	\$6,763,502	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67031 SD#31 CLASS A BONDS	2023	\$8,780,546	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
67031	Total	\$64,567,790	(\$82,000)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77001 SD#1 CLASS B BONDS	2013	\$1,032,267,381	(\$3,651,677)	\$5,139,659.67	(\$19,160.96)	\$4,651.76	\$5,115,846.95	99.91%
77001 SD#1 CLASS B BONDS	2014	\$1,036,352,176	(\$1,526,440)	\$6,453,365.11	(\$9,537.67)	\$6,410.61	\$6,437,416.83	99.9%
77001 SD#1 CLASS B BONDS	2015	\$1,090,173,006	(\$2,418,885)	\$4,747,208.76	(\$9,449.26)	\$4,901.82	\$4,732,857.68	99.9%
77001 SD#1 CLASS B BONDS	2016	\$1,160,583,306	(\$9,631,487)	\$4,787,061.40	(\$31,856.69)	\$5,085.31	\$4,750,119.40	99.89%
77001 SD#1 CLASS B BONDS	2017	\$1,271,463,065	(\$8,493,658)	\$4,771,798.67	(\$32,719.22)	\$4,951.23	\$4,734,128.22	99.9%
77001 SD#1 CLASS B BONDS	2018	\$1,394,760,686	(\$7,885,499)	\$5,367,375.68	(\$32,856.04)	\$5,824.74	\$5,328,694.90	99.89%
77001 SD#1 CLASS B BONDS	2019	\$1,501,705,612	(\$9,878,795)	\$7,417,741.76	(\$57,675.14)	\$7,937.02	\$7,352,129.60	99.89%
77001 SD#1 CLASS B BONDS	2020	\$1,656,217,632	(\$9,616,770)	\$7,598,501.31	(\$51,281.20)	\$9,460.87	\$7,537,759.24	99.87%

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
77001 SD#1 CLASS B BONDS	2021	\$1,742,560,826	(\$100,095)	\$8,756,205.57	(\$327.02)	\$10,610.15	\$8,745,268.40	99.88%
77001 SD#1 CLASS B BONDS	2022	\$1,819,667,518	\$266,367	\$7,317,177.98	\$1,349.13	\$59,260.23	\$7,259,266.88	99.19%
77001 SD#1 CLASS B BONDS	2023	\$2,226,214,202	\$0	\$9,621,902.53	\$0.00	\$9,513,639.67	\$108,262.86	1.13%
77001	Total	\$15,931,965,410	(\$52,936,939)	\$71,977,998.44	(\$243,514.07)	\$9,632,733.41	\$62,101,750.96	86.57%
77002 SD#2 CLASS B BONDS	2013	\$111,514,247	(\$762,308)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77002 SD#2 CLASS B BONDS	2014	\$100,566,492	(\$109,908)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77002 SD#2 CLASS B BONDS	2015	\$102,520,436	(\$187,136)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77002 SD#2 CLASS B BONDS	2016	\$104,976,451	(\$1,295,710)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77002 SD#2 CLASS B BONDS	2017	\$113,254,396	(\$1,869,420)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77002 SD#2 CLASS B BONDS	2018	\$117,076,879	(\$1,031,896)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77002 SD#2 CLASS B BONDS	2019	\$124,165,240	(\$1,684,760)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77002 SD#2 CLASS B BONDS	2020	\$130,243,125	(\$1,646,932)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77002 SD#2 CLASS B BONDS	2021	\$140,735,325	(\$297,971)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77002 SD#2 CLASS B BONDS	2022	\$147,917,902	\$34,018	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77002 SD#2 CLASS B BONDS	2023	\$168,760,996	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77002	Total	\$1,361,731,489	(\$8,852,023)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77004 SD#4 CLASS B BONDS	2013	\$13,083,403	(\$2,106)	\$423,392.03	(\$229.99)	\$186.18	\$422,975.86	99.96%
77004 SD#4 CLASS B BONDS	2014	\$13,303,143	(\$2,755)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77004 SD#4 CLASS B BONDS	2015	\$13,605,140	\$47,907	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77004 SD#4 CLASS B BONDS	2016	\$14,138,348	\$38,855	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77004 SD#4 CLASS B BONDS	2017	\$15,191,004	\$61,278	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77004 SD#4 CLASS B BONDS	2018	\$17,279,646	\$132,266	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77004 SD#4 CLASS B BONDS	2019	\$19,044,177	\$90,968	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77004 SD#4 CLASS B BONDS	2020	\$21,118,685	(\$24,238)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77004 SD#4 CLASS B BONDS	2021	\$25,019,510	\$1,273	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77004 SD#4 CLASS B BONDS	2022	\$24,630,055	\$31,264	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77004 SD#4 CLASS B BONDS	2023	\$25,668,725	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77004	Total	\$202,081,836	\$374,712	\$423,392.03	(\$229.99)	\$186.18	\$422,975.86	99.96%
77005 SD#5 CLASS B BONDS	2013	\$47,321,585	(\$10,827)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77005 SD#5 CLASS B BONDS	2014	\$46,454,104	(\$9,988)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77005 SD#5 CLASS B BONDS	2015	\$49,145,623	(\$3,257)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77005 SD#5 CLASS B BONDS	2016	\$49,302,210	(\$109)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77005 SD#5 CLASS B BONDS	2017	\$50,670,625	\$908	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77005 SD#5 CLASS B BONDS	2018	\$53,069,229	\$2,173	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77005 SD#5 CLASS B BONDS	2019	\$58,130,528	(\$2,283)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77005 SD#5 CLASS B BONDS	2020	\$62,556,510	\$1,769	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77005 SD#5 CLASS B BONDS	2021	\$62,165,850	\$1,292	\$0.00	\$0.00	\$0.00	\$0.00	N/A

## Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
77005 SD#5 CLASS B BONDS	2022	\$65,765,328	\$67,574	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77005 SD#5 CLASS B BONDS	2023	\$88,562,830	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77005	Total	\$633,144,422	\$47,252	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77006 SD#6 CLASS B BONDS	2013	\$21,125,451	(\$1,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77006 SD#6 CLASS B BONDS	2014	\$22,137,843	(\$11,301)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77006 SD#6 CLASS B BONDS	2015	\$21,438,127	(\$84,797)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77006 SD#6 CLASS B BONDS	2016	\$20,608,865	\$11,203	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77006 SD#6 CLASS B BONDS	2017	\$20,290,618	(\$122,813)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77006 SD#6 CLASS B BONDS	2018	\$20,477,315	\$3,928	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77006 SD#6 CLASS B BONDS	2019	\$20,718,582	(\$37,056)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77006 SD#6 CLASS B BONDS	2020	\$21,109,232	(\$42,971)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77006 SD#6 CLASS B BONDS	2021	\$21,701,485	(\$9,077)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77006 SD#6 CLASS B BONDS	2022	\$22,457,023	(\$9,086)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77006 SD#6 CLASS B BONDS	2023	\$25,482,405	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77006	Total	\$237,546,946	(\$303,968)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77009 SD#9 CLASS B BONDS	2013	\$123,074,621	(\$811,464)	\$1,601,200.97	(\$10,604.05)	\$66.25	\$1,590,530.67	100%
77009 SD#9 CLASS B BONDS	2014	\$123,820,465	(\$26,092)	\$1,553,575.19	(\$350.19)	\$194.96	\$1,553,030.04	99.99%
77009 SD#9 CLASS B BONDS	2015	\$137,505,960	(\$24,972)	\$1,508,547.28	(\$419.62)	\$153.86	\$1,507,973.80	99.99%
77009 SD#9 CLASS B BONDS	2016	\$141,853,339	\$214,752	\$1,578,713.23	\$2,741.63	\$106.35	\$1,581,348.51	99.99%
77009 SD#9 CLASS B BONDS	2017	\$152,172,066	\$233,849	\$1,460,084.78	\$2,508.16	\$51.06	\$1,462,541.88	100%
77009 SD#9 CLASS B BONDS	2018	\$155,798,842	\$59,318	\$1,487,334.52	\$616.60	\$50.74	\$1,487,900.38	100%
77009 SD#9 CLASS B BONDS	2019	\$160,713,172	\$40,086	\$1,454,192.42	\$396.96	\$13.16	\$1,454,576.22	100%
77009 SD#9 CLASS B BONDS	2020	\$170,864,320	\$106,469	\$1,479,834.53	\$1,095.85	\$829.95	\$1,480,100.43	99.94%
77009 SD#9 CLASS B BONDS	2021	\$177,308,409	(\$64,005)	\$1,254,715.96	(\$502.95)	\$930.01	\$1,253,283.00	99.93%
77009 SD#9 CLASS B BONDS	2022	\$184,927,797	\$63,681	\$1,156,442.07	\$435.21	\$10,949.99	\$1,145,927.29	99.05%
77009 SD#9 CLASS B BONDS	2023	\$225,230,987	\$0	\$829,359.00	\$0.00	\$822,459.19	\$6,899.81	0.83%
77009	Total	\$1,753,269,978	(\$208,378)	\$15,363,999.95	(\$4,082.40)	\$835,805.52	\$14,524,112.03	94.56%
77010 SD#10 CLASS B BONDS	2013	\$29,866,434	(\$446,228)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77010 SD#10 CLASS B BONDS	2014	\$29,092,295	(\$48,522)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77010 SD#10 CLASS B BONDS	2015	\$28,872,303	(\$10,340)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77010 SD#10 CLASS B BONDS	2016	\$29,853,482	(\$1,029,329)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77010 SD#10 CLASS B BONDS	2017	\$32,277,814	(\$1,174,291)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77010 SD#10 CLASS B BONDS	2018	\$37,673,577	(\$640,415)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77010 SD#10 CLASS B BONDS	2019	\$41,564,290	(\$1,056,214)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77010 SD#10 CLASS B BONDS	2020	\$44,482,817	(\$1,082,112)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77010 SD#10 CLASS B BONDS	2021	\$46,722,483	(\$2,938)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77010 SD#10 CLASS B BONDS	2022	\$52,552,992	(\$1,995)	\$0.00	\$0.00	\$0.00	\$0.00	N/A

## Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
77010 SD#10 CLASS B BONDS	2023	\$60,123,822	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77010	Total	\$433,082,309	(\$5,492,384)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77015 SD#15 CLASS B BONDS	2013	\$11,624,431	(\$2,680)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77015 SD#15 CLASS B BONDS	2014	\$12,576,631	(\$31,207)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77015 SD#15 CLASS B BONDS	2015	\$13,102,041	(\$35,488)	\$528,056.37	(\$1,241.96)	\$1,233.13	\$525,581.28	99.77%
77015 SD#15 CLASS B BONDS	2016	\$12,897,851	(\$12,488)	\$523,147.07	(\$452.18)	\$1,441.67	\$521,253.22	99.72%
77015 SD#15 CLASS B BONDS	2017	\$13,048,064	(\$43,813)	\$535,560.09	(\$1,762.84)	\$2,680.17	\$531,117.08	99.5%
77015 SD#15 CLASS B BONDS	2018	\$12,852,221	(\$30,748)	\$537,286.94	(\$1,275.43)	\$3,219.66	\$532,791.85	99.4%
77015 SD#15 CLASS B BONDS	2019	\$13,425,017	\$42,659	\$502,951.33	\$1,685.03	\$3,283.30	\$501,353.06	99.35%
77015 SD#15 CLASS B BONDS	2020	\$13,761,637	(\$103,599)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77015 SD#15 CLASS B BONDS	2021	\$13,226,177	(\$77,544)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77015 SD#15 CLASS B BONDS	2022	\$13,588,489	(\$19,264)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77015 SD#15 CLASS B BONDS	2023	\$13,126,315	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77015	Total	\$143,228,874	(\$314,172)	\$2,627,001.80	(\$3,047.38)	\$11,857.93	\$2,612,096.49	99.55%
77016 SD#8 CLASS B BONDS	2013	\$135,826,955	\$70,486	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77016 SD#8 CLASS B BONDS	2014	\$138,691,440	(\$40,451)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77016 SD#8 CLASS B BONDS	2015	\$139,498,351	(\$40,400)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77016 SD#8 CLASS B BONDS	2016	\$137,919,616	(\$815,973)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77016 SD#8 CLASS B BONDS	2017	\$138,667,794	\$54,592	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77016 SD#8 CLASS B BONDS	2018	\$130,062,936	\$67,790	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77016 SD#8 CLASS B BONDS	2019	\$136,820,632	(\$816,058)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77016 SD#8 CLASS B BONDS	2020	\$134,194,499	\$169,307	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77016 SD#8 CLASS B BONDS	2021	\$96,499,083	(\$36,845)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77016 SD#8 CLASS B BONDS	2022	\$101,499,889	\$78,027	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77016 SD#8 CLASS B BONDS	2023	\$109,516,836	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77016	Total	\$1,399,198,031	(\$1,309,525)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77031 SD#31 CLASS B BONDS	2013	\$5,461,842	(\$19,581)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77031 SD#31 CLASS B BONDS	2014	\$4,963,135	(\$38,673)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77031 SD#31 CLASS B BONDS	2015	\$5,382,191	(\$12,277)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77031 SD#31 CLASS B BONDS	2016	\$5,113,813	\$5,250	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77031 SD#31 CLASS B BONDS	2017	\$4,995,075	(\$5,683)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77031 SD#31 CLASS B BONDS	2018	\$5,338,826	(\$213)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77031 SD#31 CLASS B BONDS	2019	\$5,489,083	(\$4,643)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77031 SD#31 CLASS B BONDS	2020	\$6,077,890	(\$3,031)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77031 SD#31 CLASS B BONDS	2021	\$6,201,887	(\$3,149)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77031 SD#31 CLASS B BONDS	2022	\$6,763,502	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
77031 SD#31 CLASS B BONDS	2023	\$8,780,546	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
77031	Total	\$64,567,790	(\$82,000)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87001 SD#1 ADJACENT WAYS	2013	\$1,027,371,194	(\$3,628,786)	\$98,627.64	(\$367.40)	\$88.40	\$98,171.84	99.91%
87001 SD#1 ADJACENT WAYS	2014	\$1,027,760,904	(\$1,513,445)	\$266,190.12	(\$393.18)	\$264.86	\$265,532.08	99.9%
87001 SD#1 ADJACENT WAYS	2015	\$1,051,458,031	(\$2,083,140)	\$227,109.03	(\$452.06)	\$234.49	\$226,422.48	99.9%
87001 SD#1 ADJACENT WAYS	2016	\$1,087,227,284	(\$7,284,211)	\$308,772.56	(\$2,054.80)	\$328.01	\$306,389.75	99.89%
87001 SD#1 ADJACENT WAYS	2017	\$1,146,791,212	(\$7,858,758)	\$449,542.18	(\$3,082.42)	\$466.46	\$445,993.30	99.9%
87001 SD#1 ADJACENT WAYS	2018	\$1,222,915,523	(\$7,431,885)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87001 SD#1 ADJACENT WAYS	2019	\$1,303,416,207	(\$10,130,661)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87001 SD#1 ADJACENT WAYS	2020	\$1,387,094,288	(\$9,358,896)	\$500,741.04	(\$3,379.43)	\$623.48	\$496,738.13	99.87%
87001 SD#1 ADJACENT WAYS	2021	\$1,460,828,196	(\$50,396)	\$534,663.10	(\$19.97)	\$647.85	\$533,995.28	99.88%
87001 SD#1 ADJACENT WAYS	2022	\$1,536,253,828	\$283,252	\$500,818.75	\$92.34	\$4,056.03	\$496,855.06	99.19%
87001 SD#1 ADJACENT WAYS	2023	\$1,609,552,071	\$0	\$498,961.13	\$0.00	\$493,346.97	\$5,614.16	1.13%
87001	Total	\$13,860,668,738	(\$49,056,926)	\$3,385,425.55	(\$9,656.92)	\$500,056.55	\$2,875,712.08	85.19%
87002 SD#2 ADJACENT WAYS	2013	\$110,722,308	(\$755,809)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87002 SD#2 ADJACENT WAYS	2014	\$99,831,742	(\$109,219)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87002 SD#2 ADJACENT WAYS	2015	\$97,849,484	(\$189,205)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87002 SD#2 ADJACENT WAYS	2016	\$98,974,076	(\$1,278,106)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87002 SD#2 ADJACENT WAYS	2017	\$104,758,678	(\$1,866,053)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87002 SD#2 ADJACENT WAYS	2018	\$106,610,737	(\$1,028,230)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87002 SD#2 ADJACENT WAYS	2019	\$110,580,593	(\$1,681,288)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87002 SD#2 ADJACENT WAYS	2020	\$115,447,883	(\$1,646,887)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87002 SD#2 ADJACENT WAYS	2021	\$122,578,926	(\$204,341)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87002 SD#2 ADJACENT WAYS	2022	\$127,552,207	\$34,072	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87002 SD#2 ADJACENT WAYS	2023	\$130,214,877	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87002	Total	\$1,225,121,511	(\$8,725,066)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87004 SD#4 ADJACENT WAYS	2013	\$12,985,861	(\$2,072)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87004 SD#4 ADJACENT WAYS	2014	\$13,098,185	(\$2,759)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87004 SD#4 ADJACENT WAYS	2015	\$13,325,860	\$48,677	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87004 SD#4 ADJACENT WAYS	2016	\$13,946,318	\$39,194	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87004 SD#4 ADJACENT WAYS	2017	\$14,924,240	\$61,354	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87004 SD#4 ADJACENT WAYS	2018	\$16,143,676	\$132,266	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87004 SD#4 ADJACENT WAYS	2019	\$17,104,730	\$93,365	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87004 SD#4 ADJACENT WAYS	2020	\$18,526,495	(\$23,970)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87004 SD#4 ADJACENT WAYS	2021	\$20,047,790	\$1,273	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87004 SD#4 ADJACENT WAYS	2022	\$20,416,340	\$31,264	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87004 SD#4 ADJACENT WAYS	2023	\$21,191,460	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87004	Total	\$181,710,955	\$378,592	\$0.00	\$0.00	\$0.00	\$0.00	N/A



# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
87005 SD#5 ADJACENT WAYS	2013	\$47,244,590	(\$9,730)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87005 SD#5 ADJACENT WAYS	2014	\$45,608,407	(\$9,957)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87005 SD#5 ADJACENT WAYS	2015	\$47,176,839	(\$3,123)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87005 SD#5 ADJACENT WAYS	2016	\$47,321,207	(\$58)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87005 SD#5 ADJACENT WAYS	2017	\$49,013,826	\$936	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87005 SD#5 ADJACENT WAYS	2018	\$50,670,403	\$2,173	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87005 SD#5 ADJACENT WAYS	2019	\$52,590,088	(\$1,383)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87005 SD#5 ADJACENT WAYS	2020	\$55,594,820	\$1,769	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87005 SD#5 ADJACENT WAYS	2021	\$58,407,428	\$1,292	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87005 SD#5 ADJACENT WAYS	2022	\$61,332,261	\$69,657	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87005 SD#5 ADJACENT WAYS	2023	\$64,464,212	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87005	Total	\$579,424,081	\$51,576	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87006 SD#6 ADJACENT WAYS	2013	\$20,916,388	(\$1,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87006 SD#6 ADJACENT WAYS	2014	\$21,954,524	(\$12,348)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87006 SD#6 ADJACENT WAYS	2015	\$21,153,598	(\$79,928)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87006 SD#6 ADJACENT WAYS	2016	\$20,405,963	\$11,254	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87006 SD#6 ADJACENT WAYS	2017	\$19,980,697	(\$122,813)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87006 SD#6 ADJACENT WAYS	2018	\$20,094,509	\$4,011	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87006 SD#6 ADJACENT WAYS	2019	\$20,096,814	(\$44,329)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87006 SD#6 ADJACENT WAYS	2020	\$20,426,318	(\$49,038)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87006 SD#6 ADJACENT WAYS	2021	\$20,733,858	(\$9,077)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87006 SD#6 ADJACENT WAYS	2022	\$20,980,689	(\$8,770)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87006 SD#6 ADJACENT WAYS	2023	\$21,980,618	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87006	Total	\$228,723,976	(\$313,036)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87009 SD#9 ADJACENT WAYS	2013	\$121,257,830	(\$811,357)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87009 SD#9 ADJACENT WAYS	2014	\$121,008,718	(\$26,092)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87009 SD#9 ADJACENT WAYS	2015	\$125,336,268	(\$33,018)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87009 SD#9 ADJACENT WAYS	2016	\$129,593,920	\$226,987	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87009 SD#9 ADJACENT WAYS	2017	\$136,176,552	\$233,927	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87009 SD#9 ADJACENT WAYS	2018	\$141,260,741	\$58,562	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87009 SD#9 ADJACENT WAYS	2019	\$146,902,924	\$40,101	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87009 SD#9 ADJACENT WAYS	2020	\$153,876,949	\$113,948	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87009 SD#9 ADJACENT WAYS	2021	\$159,673,674	(\$64,005)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87009 SD#9 ADJACENT WAYS	2022	\$163,477,819	\$61,523	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87009 SD#9 ADJACENT WAYS	2023	\$170,229,705	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87009	Total	\$1,568,795,100	(\$199,424)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87010 SD#10 ADJACENT WAYS	2013	\$29,714,736	(\$445,259)	\$0.00	\$0.00	\$0.00	\$0.00	N/A

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
87010 SD#10 ADJACENT WAYS	2014	\$28,347,134	(\$25,735)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87010 SD#10 ADJACENT WAYS	2015	\$28,174,006	(\$9,685)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87010 SD#10 ADJACENT WAYS	2016	\$28,927,286	(\$995,775)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87010 SD#10 ADJACENT WAYS	2017	\$29,887,253	(\$1,174,345)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87010 SD#10 ADJACENT WAYS	2018	\$30,958,869	(\$640,415)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87010 SD#10 ADJACENT WAYS	2019	\$32,769,112	(\$1,055,412)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87010 SD#10 ADJACENT WAYS	2020	\$34,455,926	(\$1,081,847)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87010 SD#10 ADJACENT WAYS	2021	\$36,180,627	(\$2,887)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87010 SD#10 ADJACENT WAYS	2022	\$38,879,386	(\$1,995)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87010 SD#10 ADJACENT WAYS	2023	\$40,342,932	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87010	Total	\$358,637,267	(\$5,433,355)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87015 SD#15 ADJACENT WAYS	2013	\$11,615,803	(\$2,514)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87015 SD#15 ADJACENT WAYS	2014	\$12,560,784	(\$30,865)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87015 SD#15 ADJACENT WAYS	2015	\$12,907,443	(\$30,358)	\$878,144.98	(\$2,065.37)	\$2,050.69	\$874,028.92	99.77%
87015 SD#15 ADJACENT WAYS	2016	\$12,763,111	(\$11,032)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87015 SD#15 ADJACENT WAYS	2017	\$12,883,021	(\$42,406)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87015 SD#15 ADJACENT WAYS	2018	\$12,697,013	(\$30,141)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87015 SD#15 ADJACENT WAYS	2019	\$12,732,945	\$42,659	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87015 SD#15 ADJACENT WAYS	2020	\$12,960,317	(\$89,079)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87015 SD#15 ADJACENT WAYS	2021	\$12,483,466	(\$66,663)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87015 SD#15 ADJACENT WAYS	2022	\$12,925,677	(\$18,502)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87015 SD#15 ADJACENT WAYS	2023	\$12,349,489	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87015	Total	\$138,879,069	(\$278,901)	\$878,144.98	(\$2,065.37)	\$2,050.69	\$874,028.92	99.77%
87016 SD#8 ADJACENT WAYS	2013	\$135,087,422	\$76,885	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87016 SD#8 ADJACENT WAYS	2014	\$137,560,652	(\$38,990)	\$40,167.72	(\$11.47)	\$45.29	\$40,110.96	99.89%
87016 SD#8 ADJACENT WAYS	2015	\$137,043,431	(\$37,309)	\$38,646.24	(\$10.52)	\$46.23	\$38,589.49	99.88%
87016 SD#8 ADJACENT WAYS	2016	\$135,458,164	(\$356,748)	\$40,231.07	(\$105.95)	\$55.91	\$40,069.21	99.86%
87016 SD#8 ADJACENT WAYS	2017	\$136,218,620	\$60,980	\$40,184.49	\$17.99	\$65.51	\$40,136.97	99.84%
87016 SD#8 ADJACENT WAYS	2018	\$126,971,184	\$68,583	\$34,028.27	\$18.38	\$68.12	\$33,978.53	99.8%
87016 SD#8 ADJACENT WAYS	2019	\$132,159,301	(\$814,837)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87016 SD#8 ADJACENT WAYS	2020	\$128,539,242	\$170,252	\$69,154.12	\$91.59	\$187.24	\$69,058.47	99.73%
87016 SD#8 ADJACENT WAYS	2021	\$88,507,904	(\$37,621)	\$48,856.36	(\$20.76)	\$215.25	\$48,620.35	99.56%
87016 SD#8 ADJACENT WAYS	2022	\$91,177,813	\$78,709	\$97,104.38	\$83.82	\$1,856.54	\$95,331.66	98.09%
87016 SD#8 ADJACENT WAYS	2023	\$94,523,050	\$0	\$99,343.72	\$0.00	\$98,598.83	\$744.89	0.75%
87016	Total	\$1,343,246,783	(\$830,096)	\$507,716.37	\$63.08	\$101,138.92	\$406,640.53	80.08%
87031 SD#31 ADJACENT WAYS	2013	\$5,389,602	(\$16,776)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87031 SD#31 ADJACENT WAYS	2014	\$4,919,166	(\$37,721)	\$0.00	\$0.00	\$0.00	\$0.00	N/A

# Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
87031 SD#31 ADJACENT WAYS	2015	\$4,894,885	(\$9,828)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87031 SD#31 ADJACENT WAYS	2016	\$4,798,245	\$6,472	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87031 SD#31 ADJACENT WAYS	2017	\$4,869,449	(\$4,591)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87031 SD#31 ADJACENT WAYS	2018	\$4,904,233	\$861	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87031 SD#31 ADJACENT WAYS	2019	\$5,029,857	(\$4,615)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87031 SD#31 ADJACENT WAYS	2020	\$5,301,527	(\$3,031)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87031 SD#31 ADJACENT WAYS	2021	\$5,575,789	(\$7,322)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87031 SD#31 ADJACENT WAYS	2022	\$5,716,698	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87031 SD#31 ADJACENT WAYS	2023	\$6,071,093	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
87031	Total	\$57,470,544	(\$76,551)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
rounding	2013	\$0	\$0	\$0.01	(\$0.04)	\$0.03	(\$0.06)	200%
rounding	2014	\$0	\$0	(\$0.03)	\$0.07	\$0.07	(\$0.03)	-75%
rounding	2015	\$0	\$0	\$0.00	\$0.04	\$0.09	(\$0.05)	-125%
rounding	2016	\$0	\$0	\$0.06	\$0.04	\$0.01	\$0.09	90%
rounding	2017	\$0	\$0	(\$0.03)	\$0.05	\$0.00	\$0.02	100%
rounding	2018	\$0	\$0	\$0.03	(\$0.02)	\$0.03	(\$0.02)	-200%
rounding	2019	\$0	\$0	\$0.12	\$0.06	(\$0.03)	\$0.21	116.67%
rounding	2020	\$0	\$0	\$0.06	(\$0.04)	(\$0.04)	\$0.06	300%
rounding	2021	\$0	\$0	\$0.01	\$0.04	\$0.02	\$0.03	60%
rounding	2022	\$0	\$0	\$0.01	\$0.06	(\$0.01)	\$0.08	114.29%
rounding	2023	\$0	\$0	(\$0.06)	\$0.00	\$0.07	(\$0.13)	216.67%
rounding	Total	\$0	\$0	\$0.18	\$0.26	\$0.24	\$0.20	45.45%
Total Tax	2013	\$27,382,403,094	(\$97,650,520)	\$132,979,690.36	(\$550,415.32)	\$160,720.91	\$132,268,554.13	99.88%
Total Tax	2014	\$27,316,822,933	(\$32,864,735)	\$133,425,771.55	(\$168,015.31)	\$169,023.98	\$133,088,732.26	99.87%
Total Tax	2015	\$28,389,973,285	(\$47,464,020)	\$138,693,006.67	(\$228,977.23)	\$185,926.02	\$138,278,103.42	99.87%
Total Tax	2016	\$29,544,071,532	(\$195,264,469)	\$142,788,626.80	(\$804,600.37)	\$194,452.33	\$141,789,574.10	99.86%
Total Tax	2017	\$31,620,949,445	(\$182,263,505)	\$145,791,934.34	(\$836,505.18)	\$199,762.99	\$144,755,666.17	99.86%
Total Tax	2018	\$35,217,914,989	(\$163,170,918)	\$152,440,663.74	(\$724,558.51)	\$221,711.33	\$151,494,393.90	99.85%
Total Tax	2019	\$38,883,146,616	(\$246,628,319)	\$158,037,406.14	(\$1,067,033.10)	\$229,006.67	\$156,741,366.37	99.85%
Total Tax	2020	\$40,219,071,219	(\$211,733,714)	\$162,618,869.76	(\$930,407.36)	\$264,084.88	\$161,424,377.52	99.84%
Total Tax	2021	\$41,773,351,028	(\$9,747,846)	\$165,938,753.34	(\$76,489.68)	\$278,993.64	\$165,583,270.02	99.83%
Total Tax	2022	\$43,700,604,050	\$9,733,417	\$168,680,781.68	\$38,845.26	\$1,733,295.98	\$166,986,330.96	98.97%
Total Tax	2023	\$49,021,742,973	\$0	\$182,374,319.46	\$0.00	\$180,441,619.06	\$1,932,700.40	1.06%
Total Tax	Total	\$393,070,051,164	(\$1,177,054,629)	\$1,683,769,823.84	(\$5,348,156.80)	\$184,078,597.79	\$1,494,343,069.25	89.03%
Grand Total	2013	\$27,382,403,094	(\$97,650,520)	\$132,991,090.44	(\$550,415.32)	\$160,720.91	\$132,279,954.21	99.88%

## Authorities Taxes Receivable

Coconino County Treasurer, Start Year: 2013, Receivable On 09/30/23,  
 Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	2014	\$27,316,822,933	(\$32,864,735)	\$133,590,873.87	(\$168,015.31)	\$169,023.98	\$133,253,834.58	99.87%
Grand Total	2015	\$28,389,973,285	(\$47,464,020)	\$138,857,972.99	(\$228,977.23)	\$185,926.02	\$138,443,069.74	99.87%
Grand Total	2016	\$29,544,071,532	(\$195,264,469)	\$142,958,133.12	(\$804,600.37)	\$194,452.33	\$141,959,080.42	99.86%
Grand Total	2017	\$31,620,949,445	(\$182,263,505)	\$145,961,541.66	(\$836,505.18)	\$199,762.99	\$144,925,273.49	99.86%
Grand Total	2018	\$35,217,914,989	(\$163,170,918)	\$152,629,594.02	(\$724,558.51)	\$221,711.33	\$151,683,324.18	99.85%
Grand Total	2019	\$38,883,146,616	(\$246,628,319)	\$158,233,936.48	(\$1,067,033.10)	\$229,006.67	\$156,937,896.71	99.85%
Grand Total	2020	\$40,219,071,219	(\$211,733,714)	\$162,815,406.38	(\$930,407.36)	\$264,084.88	\$161,620,914.14	99.84%
Grand Total	2021	\$41,773,351,028	(\$9,747,846)	\$166,136,092.04	(\$76,489.68)	\$278,993.64	\$165,780,608.72	99.83%
Grand Total	2022	\$43,700,604,050	\$9,733,417	\$168,888,121.12	\$38,845.26	\$1,734,046.49	\$167,192,919.89	98.97%
Grand Total	2023	\$49,021,742,973	\$0	\$182,590,647.90	\$0.00	\$180,656,100.00	\$1,934,547.90	1.06%
Grand Total	Total	\$393,070,051,164	(\$1,177,054,629)	\$1,685,653,410.02	(\$5,348,156.80)	\$184,293,829.24	\$1,496,011,423.98	89.03%