NM PUBLIC EDUCATION DEPARTMENT COUNTY TREASURER REPORT OF TAX COLLECTIONS

One (1) to each School District in the County
One (1) to:

School Budget and Finance Analysis Bureau NM Public Education Department 300 Don Gaspar, Room 221 Santa Fe, NM 87501

One (1) to Inter-County Treasurer

Taxes co	olleced in County: <u>Sandoval</u> for	School District	#2A	_
Albuque	rque Schools during the month of APRIL 20	<u>21</u> , to	be credited to	
	Sandoval .			
	O Cahaall and			
	Operations School Levy 41110 - Residential/Non-Residential Taxe	s \$	8,273.26	-82.71
	41113 - Oil and Gas Taxes	\$	-,	
	41114 - Copper Production	\$		
	Debt Service Levy			
	41110 - Residential/Non Residential Taxe		119,749.97	-1197.46
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	Capital Improvements Levy (SB-9)			
	41110 - Residential/Non-Residential Taxe	s \$	55,942.21	-559.41
	41113 - Oil and Gas Taxes	\$ \$		
	41114 - Copper Production	\$		
	School Building Levy (HB-33)		400 040 77	4000 50
	41110 - Residential/Non Residential Taxe	s \$ \$	108,949.77	-1089.52
	41113 - Oil and Gas Taxes	φ \$		
	41114 - Copper Production	Φ		
	Eductional Technology Debt Levy	•	F F70 00	FF 74
	41110 - Residential/Non Residential Taxe			-55.74
	41113 - Oil and Gas Taxes	\$ \$		
	41114 - Copper Production	φ	•	
	TOTAL REMITTANCE:	\$	295,503.65	
	I certify that the above information is a true and accu to this county in accordance with Section 22-8-1, NM	rate report of colle ISA 1978.	ections of taxes a	pplicable
	Date of this Transmittal: MAY 20, 2021		ennifer A. Tayl	or
			County Treasur	

One (1) to each School District in the County One (1) to:

School Budget and Finance Analysis Bureau
NM Public Education Department
300 Don Gaspar, Room 221
Santa Fe, NM 87501
One (1) to Inter-County Treasurer

Taxes colleced in County <u>Bernalillo Schools</u> durin County <u>Sandoval</u> .	/: <u>Sandoval</u> g the month of <u>APRIL</u>	for School Dist	trict ,	#1 to be credited to	
41113	l Levy - Residential/Non-Resident - Oil and Gas Taxes - Copper Production	al Taxes	\$ \$ \$	11,749.15	-116.33
41113	ents Levy (SB-9) - Residential/Non-Resident - Oil and Gas Taxes - Copper Production	ial Taxes	\$ \$ \$	85,960.70	-851.10
41110 41113	ents Levy (HB-33) - Residential/Non Resident - Oil and Gas Taxes - Copper Production	ial Taxes	\$ \$		
41113	ology Debt Levy - Residential/Non Resident - Oil and Gas Taxes - Copper Production	ial Taxes	\$ \$ \$		
41113	y - Residential/Non Resident - Oil and Gas Taxes - Copper Production	ial Taxes	\$ \$ \$	404,987.18 -	4,009.77
ТОТ	AL REMITTANCE:		\$	497,719.83	
I certify that the a to this county in a	bove information is a true a ccordance with Section 22-	nd accurate report of 8-1, NMSA 1978.	colle	ctions of taxes applic	able
Date of this Trans	smittal: <u>MAY 20, 2021</u>			<i>nnifer <u>A. Taylor</u></i> County Treasurer	

One (1) to each School District in the County
One (1) to:
School Budget and Finance Analysis Burea

School Budget and Finance Analysis Bureau NM Public Education Department 300 Don Gaspar, Room 221 Santa Fe, NM 87501

One (1) to Inter-County Treasurer

Taxes colleced in County:Sandoval for Schoo	I District	#20	ANY CONTRACTOR OF THE PROPERTY
Cuba Schools during the month of APRIL 2021	, to be	credited to	
County <u>Sandoval</u> .			
Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	1,934.56	-19.33
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$ \$	30,493.31	-304.95
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	8,553.71	-85.53
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$ \$		
41114 - Copper Production	Φ		
Eductional Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	13,044.00	-130.43
41113 - Oil and Gas Taxes	\$ \$		
41114 - Copper Production	Ψ		
TOTAL REMITTANCE:	\$	53,485.34	
TOTAL KLIMIT MINOL.	•	00, 100.0	
I certify that the above information is a true and accurate rep to this county in accordance with Section 22-8-1, NMSA 197	ort of collects.	tions of taxes	applicable
Date of this Transmittal: MAY 20, 2021	Je1	ınifer A. Tay	lor
		County Treasi	

One (1) to each School District in the County One (1) to:

School Budget and Finance Analysis Bureau
NM Public Education Department
300 Don Gaspar, Room 221
Santa Fe, NM 87501
One (1) to Inter-County Treasurer

Taxes co	lleced in County:	Sandoval	for School	District	<u>#31</u>	···
Jemez S	prings Schools c	luring the month of_	APRIL 2021	_, to be	credited to	
County_	<u>Sandoval</u>					
	Operations School L			•	4 505 70	4 00
		Residential/Non-Resider Oil and Gas Taxes	itiai i axes	\$	1,565.76	-15.66
		Copper Production		\$ \$		
	41114-1	Sopper 1 roddellon		Ψ		
	Debt Service Levy					
		Residential/Non Resider	ntial Taxes	\$	36,924.35	-369.24
		Oil and Gas Taxes		\$		
	41114 - (Copper Production		\$		
	Capital Improvemen	ts Levy (SB-9)				
		Residential/Non-Resider	ntial Taxes	\$	9,544.39	-95.45
	41113 - (Oil and Gas Taxes		\$		
	41114 - (Copper Production		\$		
	Capital Improvemen	+ Lovy (HR 22)				
	Capital Improvemen	נ בפעי (הם-SS) Residential/Non Resider	stial Tayes	\$		
		Oil and Gas Taxes	iliai Taxes	\$		
		Copper Production		\$		
	Eductional Technolo	gy Debt Levy				
		Residential/Non Resider	ntial Taxes	\$	6,612.33	-66.12
		Oil and Gas Taxes		\$		
	41114 - (Copper Production		\$		
	TOTAL	REMITTANCE:		\$	54,100.36	
		ve information is a true a ordance with Section 22			tions of taxes	applicable
	Date of this Transmi	ittal: MAY 20, 2021		Jen	nifer A. Tay	lor
					County Treasu	
					•	

One (1) to each School District in the County One (1) to:

School Budget and Finance Analysis Bureau NM Public Education Department 300 Don Gaspar, Room 221 Santa Fe, NM 87501

One (1) to Inter-County Treasurer

Faxes colleced in County: Sandoval Rio Rancho Schools during the month of			#94 o be credited	ło.
County <u>Sandoval</u> .	AFRIL 2021	, ('	o be credited	.0
Operations School Levy 41110 - Residential/Non-Resid	ential Taxes	\$	44,984.33	-449.84
41113 - Oil and Gas Taxes 41114 - Copper Production		\$ \$		
Debt Service Levy				
41110 - Residential/Non Resid 41113 - Oil and Gas Taxes	ential Taxes	\$ \$	1,201,103.55	-12011.06
41114 - Copper Production		\$		
Capital Improvements Levy (SB-9)		_		
41110 - Residential/Non-Resid 41113 - Oil and Gas Taxes	ential Taxes	\$ \$	265,973.06	-2659.75
41114 - Copper Production		\$		
Capital Improvement Levy (HB-33)	antial Tarra	r.		
41110 - Residential/Non Resid 41113 - Oil and Gas Taxes	entiai Taxes	\$ \$		
41114 - Copper Production		\$		
Eductional Technology Debt Levy		•		
41110 - Residential/Non Resid 41113 - Oil and Gas Taxes	ential Taxes	\$ \$		
41114 - Copper Production		\$		
TOTAL REMITTANCE:		\$	1,496,940.29	
I certify that the above information is a true		'		plicable
to this county in accordance with Section 2	22-8-1, NMSA 1978.			
Date of this Transmittal: MAY 20, 2021			nifer A. Taylor	
		(County Treasure	r

APRIL 2021 DISTRIBUTION DISBURSED IN MAY 2021
CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ 105,501.80 \$ 3,447.97 \$ (1,089.52) \$ 107,860.25		
BREAK DOWN LAST COLUMN			
APS HB-33 TAX YEAR 2011	\$ 63.11 \$ - \$ - \$ 63.11	APS HB-33 TAX YEAR 2012	\$ 64.51 \$ - \$ - \$ 64.51
APS HB-33 TAX YEAR 2013	\$ 64.51 \$ - \$ - \$ - \$ 64.51	APS HB-33 TAX YEAR 2014	\$ 74.15 \$ - \$ - \$ - \$ 74.15
APS HB-33 TAX YEAR 2015	\$ 75.10 \$ - \$ - \$ - \$ 75.10	APS HB-33 TAX YEAR 2016	\$ 60.75 \$ - \$ - \$ - \$ 60.75
APS HB-33 TAX YEAR 2017	\$ 50.04 \$ - \$ - \$ 50.04	APS HB-33 TAX YEAR 2018	\$ 746.25 \$ 407.06 \$ - \$ - \$ 1,153.31
APS HB-33 TAX YEAR 2019	\$ 1,289.90 \$ 518.08 \$ - \$ - \$ 1,807.98	APS HB-33 TAX YEAR 2020	\$ 10,583.50 \$ 77,653.93 \$ 397.69 \$ 15,811.67 \$ 104,446.79
PRIOR YEARS	\$ - \$ - \$ -		

\$ 107,860.25

2011	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	63.11	distributed	Amount	
1		59.57		Albuquerque Public Schools
2		0.17		Albuquerque Institute of Math & Science
3		0.18		Amy Biehl Charter High School
4		0.18		Digital Arts and Tech Academy
5		0.23		East Mountain High School
6		0.31	0.49%	El Camino Real Charter
7		0.19	0.30%	La Academia de Esperanza
8		0.12	0.19%	Albuquerque Bilingual Academy
9		0.11	0.18%	Los Puentes Charter School
10		0.21	0.34%	The Montessori Elementary School
11		0.12	0.19%	Montessori of the Rio Grande
12		0.09		Mountain Mohagany Community School
13		0.25	0.39%	Native American Community Academy
14	_	0.08	0.13%	Mark Armijo Academy
15		0.21	0.34%	Public Academy / Performing Arts
16		0.17	0.27%	Robert F. Kennedy Charter School
17		0.19	0.30%	ABQ Charter Academy
18		0.11	0.17%	Cien Aguas International School
19		0.15	0.23%	South Valley Academy
20		0.07	0.11%	SW Preparatory Learning Center
21		0.25		SW Secondary Learning Center
22		0.15		Twenty First Century Pub Academy
		63.11	100.00%	

2012	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	64.51	distributed	Amount	
1		60.79	94.20%	Albuquerque Public Schools
2		0.19	0.30%	Albuquerque Institute of Math & Science
3		0.19	0.30%	Amy Biehl Charter High School
4		0.21	0.32%	Digital Arts and Tech Academy
5		0.24	0.37%	East Mountain High School
6		0.28	0.43%	El Camino Real Charter
7		0.19	0.30%	La Academia de Esperanza
8		0.16	0.25%	Albuquerque Bilingual Academy
9		0.12	0.18%	Los Puentes Charter School
10		0.23	0.36%	The Montessori Elementary School
11		0.13	0.20%	Montessori of the Rio Grande
12		0.11	0.17%	Mountain Mohagany Community School
13		0.26	0.41%	Native American Community Academy
14		0.07	0.11%	Mark Armijo Academy
15		0.23	0.35%	Public Academy / Performing Arts
16		0.17	0.27%	Robert F. Kennedy Charter School
17		0.17	0.27%	ABQ Charter Academy
18		0.15	0.23%	Cien Aguas International School
19		0.15	0.24%	South Valley Academy
20		0.07	0.11%	SW Preparatory Learning Center
21		0.25	0.39%	SW Secondary Learning Center
22		0.15	0.24%	Twenty First Century Pub Academy
		64.51	100.00%	,

2013	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	64.51	distributed	Amount	
1		60.76	94.19%	Albuquerque Public Schools
2		0.20	0.31%	Albuquerque Institute of Math & Science
3		0.19	0.29%	Amy Biehl Charter High School
4		0.19	0.29%	Digital Arts and Tech Academy
5		0.23	0.36%	East Mountain High School
6		0.23	0.36%	El Camino Real Charter
7		0.23	0.35%	La Academia de Esperanza
8		0.19	0.30%	Albuquerque Bilingual Academy
9		0.13	0.20%	Los Puentes Charter School
10		0.25	0.38%	The Montessori Elementary School
11		0.13	0.20%	Montessori of the Rio Grande
12		0.13	0.20%	Mountain Mohagany Community School
13		0.25	0.38%	Native American Community Academy
14		0.07	0.11%	Mark Armijo Academy
15		0.23	0.36%	Public Academy / Performing Arts
16		0.12	0.19%	Robert F. Kennedy Charter School
17		0.19	0.30%	ABQ Charter Academy
18		0.17	0.26%	Cien Aguas International School
19		0.16	0.25%	South Valley Academy
20		0.06	0.10%	SW Preparatory Learning Center
21		0.25	0.39%	SW Secondary Learning Center
22		0.15	0.23%	Twenty First Century Pub Academy
		64.51	100.00%	

2014	HB 33			
Assignment	Distribution	Amount	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Number	Amount	to be	Percentage	
for School	74.15	distributed	Amount	
1		69.68	93.94%	Albuquerque Public Schools
2		0.25	0.34%	Albuquerque Institute of Math & Science
3		0.22	0.30%	Amy Biehl Charter High School
4		0.23	0.31%	Digital Arts and Tech Academy
5		0.27	0.37%	East Mountain High School
6		0.25	0.34%	El Camino Real Charter
7		0.26	0.35%	La Academia de Esperanza
8		0.28	0.38%	Albuquerque Bilingual Academy
9		0.16	0.21%	Los Puentes Charter School
10		0.27	0.37%	The Montessori Elementary School
11		0.16	0.22%	Montessori of the Rio Grande
12		0.16	0.21%	Mountain Mohagany Community School
13		0.28	0.38%	Native American Community Academy
14		0.09	0.12%	Mark Armijo Academy
15		0.27	0.37%	Public Academy / Performing Arts
16		0.13	0.18%	Robert F. Kennedy Charter School
17		0.15	0.20%	ABQ Charter Academy
18		0.23	0.31%	Cien Aguas International School
19		0.25	0.34%	South Valley Academy
20		0.08	0.11%	SW Preparatory Learning Center
21		0.29		SW Secondary Learning Center
22		0.19		Twenty First Century Pub Academy
			100 0001	

100.00%

74.15

2015	HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	75.10	distributed	Amount	
1		70.29	93.62%	Albuquerque Public Schools
2		0.28	0.37%	Albuquerque Institute of Math & Science
3		0.23	0.30%	Amy Biehl Charter High School
4		0.23	0.31%	Digital Arts and Tech Academy
5		0.28	0.37%	East Mountain High School
6		0.26	0.34%	El Camino Real Charter
7		0.27	0.36%	La Academia de Esperanza
8		0.28	0.37%	Albuquerque Bilingual Academy
9		0.15	0.20%	Los Puentes Charter School
10		0.29	0.39%	The Montessori Elementary School
11		0.17	0.22%	Montessori of the Rio Grande
12		0.16	0.21%	Mountain Mohagany Community School
13		0.29	0.39%	Native American Community Academy
14		0.09	0.12%	Mark Armijo Academy
15		0.28	0.37%	Public Academy / Performing Arts
16		0.20	0.27%	Robert F. Kennedy Charter School
17		0.20	0.27%	ABQ Charter Academy
18		0.26	0.35%	Cien Aguas International School
19		0.35	0.46%	South Valley Academy
20		0.08	0.10%	SW Preparatory Learning Center
21		0.28	0.37%	SW Secondary Learning Center
22		0.18	0.24%	Twenty First Century Pub Academy
		75.10	100.00%	

2016	HB 33
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Assignment		Distribution	Amount		
Number	\dashv	Amount	to be	Percentage	
for School		60.75	distributed	Amount	
1	Н		52.17	85.88%	Albuquerque Public Schools
2			0.22	0.36%	Albuquerque Institute of Math & Science
3	П		0.19	0.32%	Amy Biehl Charter High School
4	П		0.18	0.30%	Digital Arts and Tech Academy
5	П		0.22	0.36%	East Mountain High School
6	Г		0.19	0.31%	El Camino Real Charter
7	H		0.23	0.38%	La Academia de Esperanza
8	H		0.22	0.37%	Albuquerque Bilingual Academy
9	r		0.12	0.19%	Los Puentes Charter School
10	H		0.25	0.41%	The Montessori Elementary School
11	Н		0.13		Montessori of the Rio Grande
12	H		0.12	0.20%	Mountain Mohagany Community School
13	H		0.24		Native American Community Academy
14	H		0.08		Mark Armijo Academy
15	H		0.23		Public Academy / Performing Arts
16	\vdash		0.17		Robert F. Kennedy Charter School
17	+		0.16		ABQ Charter Academy
18	+	 	0.10		Cien Aguas International School
19	+		0.36		South Valley Academy
20	-	-	0.06		SW Preparatory Learning Center
21	+		0.24		SW Secondary Learning Center
22	+		0.24		Twenty First Century Pub Academy
	-		0.10		Albuquerque Talent Dev Secondary
23 24	-		0.11		Alice King Comm School
25	+		0.20		Christine Duncan Community
26	+		0.14		Corrales International
	+		0.10		Gordon Bernell
27	+		0.22	0.38%	
28	-		0.23		Albuquerque School of Excellence
29	-		0.19		Albuquerque Sign Language
30	-		0.06		Cesar Chavez Comm
31	-		0.12		Coral Community
32	-				Cottonwood Classical
33	-		0.43		
34	+		0.12		Explore Academy Gilbert L. Sena State Charter
35	-		0.11		6 Health Leadership Charter
36	-		0.09		
37	_		0.27		Horizon Academy West International School Mesa Del Sol
38	-		0.17		
39	-		0.16		6 Media Arts Collaboration
40	-		0.38		6 Mission Acheivement & Success
4	-		0.27		6 New America Charter School
42	-		0.13		6 New Mexico International School
4:	-		0.28		North Valley Academy
4	-		0.09		6 South Valley Prep
4:	-		0.16		6 Southwest Aeronautics Math & Science
4	-		0.15		6 The Great Academy
4	7		0.05		6 Technology Leadership
4	8		0.16		6 Tierra Adentro St. Charter
4	9		0.03		William W. & Josephine Dorn Charter
	I		60.75	100.009	/ ₆

2017	HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	50.04	distributed	Amount	
1		42.53		Albuquerque Public Schools
2		0.18		Albuquerque Institute of Math & Science
3		0.16	0.31%	Amy Biehl Charter High School
4		0.16		Digital Arts and Tech Academy
5		0.19		East Mountain High School
6		0.15	0.30%	El Camino Real Charter
7		0.17		La Academia de Esperanza
8		0.20		Albuquerque Bilingual Academy
9		0.10	0.19%	Los Puentes Charter School
10		0.22		The Montessori Elementary School
11		0.11		Montessori of the Rio Grande
12		0.11		Mountain Mohagany Community School
13		0.21		Native American Community Academy
14		0.07		Mark Armijo Academy
15		0.20	0.39%	Public Academy / Performing Arts
16		0.16	0.32%	Robert F. Kennedy Charter School
17		0.15	0.29%	ABQ Charter Academy
18		0.20	0.40%	Cien Aguas International School
19		0.31	0.62%	South Valley Academy
20		0.05	0.10%	SW Preparatory Learning Center
21		0.20	0.39%	SW Secondary Learning Center
22		0.13	0.26%	Twenty First Century Pub Academy
23		0.09	0.18%	Albuquerque Talent Dev Secondary
24		0.21	0.42%	Alice King Comm School
25		0.14		Christine Duncan Community
26		0.13	0.26%	Corrales International
27		0.20	0.40%	Gordon Bernell
28		0.18	0.35%	Ace
29		0.22	0.43%	Albuquerque School of Excellence
30		0.05		Albuquerque Sign Language
31		0.11	0.21%	Cesar Chavez Comm
32		0.11	0.21%	Coral Community
33		0.36	0.72%	Cottonwood Classical
34		0.11		Explore Academy
35		0.09		Gilbert L. Sena State Charter
36		0.10		Health Leadership Charter
37		0.23	0.46%	Horizon Academy West
38		0.15		International School Mesa Del Sol
39		0.13		Media Arts Collaboration
40		0.40		Mission Acheivement & Success
41		0.17	0.33%	New America Charter School
42		0.12	0.23%	New Mexico International School
43		0.24	0.479	North Valley Academy
44		0.08	0.16%	6 South Valley Prep
45		0.13		6 Southwest Aeronautics Math & Science
46	The second secon	0.09		76 The Great Academy
47		0.06		Technology Leadership
48		0.15		76 Tierra Adentro St. Charter
49	The second secon	0.03		William W. & Josephine Dorn Charter
		50.04		

	2018	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,153.31	distributed	Amount	
1		975.48		Albuquerque Public Schools
2		4.38		Albuquerque Institute of Math & Science
3		3.46	0.30%	Amy Biehl Charter High School
4		3.58	0.31%	Digital Arts and Tech Academy
5		4.38		East Mountain High School
6		3.46	0.30%	El Camino Real Charter
7		3.69	0.32%	La Academia de Esperanza
8		4.15	0.36%	La Promesa Early Learning Center
9		2.08	0.18%	Los Puentes Charter School
10		4.96	0.43%	The Montessori Elementary School
11		2.54	0.22%	Montessori of the Rio Grande
12		2.19	0.19%	Mountain Mohagany Community School
13		5.07		Native American Community Academy
14		1.85	0.16%	Mark Armijo Academy
15		4.50	0.39%	Public Academy / Performing Arts
16	1	3.69		Robert F. Kennedy Charter School
17	1	3.34		ABQ Charter Academy
18		4.96		Cien Aguas International School
19		7.38		South Valley Academy
20		2.31		SW Preparatory Learning Center
21		3.11		SW Secondary Learning Center
22		2.88		Twenty First Century Pub Academy
23		1.96		Albuquerque Talent Dev Secondary
24		5.31		Alice King Comm School
25		3.92		Christine Duncan Community
26		3.00		Corrales International
27		5.07		Gordon Bernell
28		4.27		Ace Leadership High
29		6.57		Albuquerque School of Excellence
30		1.15		Albuquerque Sign Language
31		2.42		Cesar Chavez Comm
32		2.42		Coral Community
33		8.65		Cottonwood Classical
34		3.00		Explore Academy
35		1.96		Gilbert L. Sena State Charter
36		2.08		Health Leadership Charter
37		5.54		Horizon Academy West
38		3.81		International School Mesa Del Sol
39		2.88		6 Media Arts Collaboration
40		10.38		6 Mission Achievement & Success
41		4.15		6 New America Charter School
42		2.65		6 New Mexico International School
43		5.65		6 North Valley Academy
43		1.85		6 South Valley Prep
45		3.11		6 Southwest Aeronautics Math & Science
45		1.96		6 The Great Academy
46		2.08		6 Technology Leadership
47		3.34		6 Tierra Adentro St. Charter
		0.69		6 William W. & Josephine Dorn Charter
49		1,153.31		

2019	HB 33
1	

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,807.98	distributed	Amount	
1		1,510.37		Albuquerque Public Schools
2		6.69		Albuquerque Institute of Math & Science
3		5.79		Amy Biehl Charter High School
4		5.06	0.28%	Digital Arts and Tech Academy
5	"	6.87		East Mountain High School
6		5.97		El Camino Real Charter
7		5.79	0.32%	La Academia de Esperanza
8		6.33		Albuquerque Bilingual Academy
9		2.71	0.15%	Los Puentes Charter School
10		8.14	0.45%	The Montessori Elementary School
11		4.16	0.23%	Montessori of the Rio Grande
12		3.62	0.20%	Mountain Mohagany Community School
13		8.68	0.48%	Native American Community Academy
14		3.25	0.18%	Mark Armijo Academy
15		7.96	0.44%	Public Academy / Performing Arts
16		6.51		Robert F. Kennedy Charter School
17		5.60	0.31%	ABQ Charter Academy
18		7.96	0.44%	Cien Aguas International School
19		11.75		South Valley Academy
20		3.25		SW Preparatory Learning Center
21		4.70	0.26%	SW Secondary Learning Center
22		5.60		Twenty First Century Pub Academy
23		2.89		Albuquerque Talent Dev Secondary
24		9.04		Alice King Comm School
25		7.41		Christine Duncan Community
26		4.52	0.25%	Corrales International
27		7.96	0.44%	Gordon Bernell
28		4.70		Ace Leadership High
29		12.48		Albuquerque School of Excellence
30		1.81	0.10%	Albuquerque Sign Language
31		3.80		Cesar Chavez Comm
32		3.98	0.22%	Coral Community
33		13.74		Cottonwood Classical
34	4	8.32	0.46%	Explore Academy
35		3.44		Gilbert L. Sena State Charter
36		4.34	0.24%	Health Leadership Charter
37		8.68	0.48%	6 Horizon Academy West
38		6.15	0.34%	International School Mesa Del Sol
39		4.70	0.26%	Media Arts Collaboration
40		22.06	1.22%	6 Mission Achievement & Success
41		5.24		New America Charter School
42		5.06		New Mexico International School
43		9.04		North Valley Academy
44		2.89		% South Valley Prep
45		5.24		Southwest Aeronautics Math & Science
46		3.25		76 The Great Academy
47		4.16		76 Technology Leadership
48		5.24		76 Tierra Adentro St. Charter
49		1.08		William W. & Josephine Dorn Charter
		1,807.98		

2020	HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	104,446.79	distributed	Amount	
1		86,878.86		Albuquerque Public Schools
2		417.79		Albuquerque Institute of Math & Science
3		334.23		Amy Biehl Charter High School
4		313.34		Digital Arts and Tech Academy
5		396.90		East Mountain High School
6		386.45		El Camino Real Charter
7		229.78		La Academia de Esperanza
8		428.23		Albuquerque Bilingual Academy
9		198.45		Los Puentes Charter School
10		470.01		Montessori Elementary School
11		240.23		Montessori of the Rio Grande
12		219.34	0.21%	Mountain Mohagany Community School
13		522.23		Native American Community Academy
14		198.45		Mark Armijo Academy
15		501.34		Public Academy for the Performing Arts
16		386.45	0.37%	Robert F. Kennedy Charter School
17		386.45	0.37%	ABQ Charter Academy
18		470.01	0.45%	Cien Aguas International School
19		689.35	0.66%	South Valley Academy
20		219.34	0.21%	SW Preparatory Learning Center
21		208.89		SW Secondary Learning Center
22		365.56		Twenty First Century Pub Academy
23		156.67		Albuquerque Talent Dev Secondary
24	1	532.68		Alice King Comm School
25		438.68		Christine Duncan Community
26		282.01		Corrales International
27		156.67	0.15%	Gordon Bernell
28		282.01		ACE Leadership High
29		762.46		Albuquerque School of Excellence
30		114.89		Albuquerque Sign Language
31		229.78		Cesar Chavez Comm
32		229.78		Coral Community
33		804.24	0.77%	Cottonwood Classical
34		553.57		Explore Academy
35		198.45		Gilbert L. Sena State Charter
36	1	261.12		Health Leadership Charter
37		501.34		6 Horizon Academy West
38		355.12		6 International School Mesa Del Sol
39	+	250.67		6 Media Arts Collaboration
40		1,451.81		6 Mission Achievement & Success
41	-	282.01		6 New America Charter School
41		365.56		6 New Mexico International School
43		501.34		6 North Valley Academy
		188.00		6 South Valley Preparatory School
44	-	_	0.107	6 Southwest Aeronautics Math & Science
45		292.45		6 The Great Academy
46	 	188.00		
47	H	240.23		6 Technology Leadership
48		302.90		6 Tierra Adentro St. Charter
49		62.67	100.009	William W. & Josephine Dorn Charter

APRIL 2021 DISTRIBUTION DISBURSED IN MAY 2021

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ \$ \$	54,304.21 1,638.00 (559.41) 55,382.80			
BREAK DOWN LAST COLUMN					
APS SB-9 TAX YEAR 2013	\$ \$ \$ \$ \$ \$	29.70 - - - - 29.70	APS SB-9 TAX YEAR 2014	\$ \$ \$	34.15 - - - - 34.15
APS SB-9 TAX YEAR 2015	\$ \$ \$	34.57 - - - - 34.57	APS SB-9 TAX YEAR 2016	\$ \$ \$ \$ \$ \$	27.97 - - - - 27.97
APS SB-9 TAX YEAR 2017	\$ \$ \$ \$ \$	23.04	APS SB-9 TAX YEAR 2018	\$ \$ \$ \$	343.58 205.79 - - 549.37
APS SB-9 TAX YEAR 2019	\$ \$ \$	593.88 270.19 - - 864.07	APS SB-9 TAX YEAR 2020	\$ \$ \$	4,872.70 40,465.82 183.10 8,239.55 53,761.17
PRIOR YEARS	\$ \$ \$ \$ \$ \$	29.70 29.06 - - - - 58.76			

\$ 55,382.80

2013	SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	29.70	distributed	Amount	
1		26.62	89.65%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.04	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.10	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.03	0.11%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.07	0.22%	CORRALES INTERNATIONAL SCHOOL
6		0.09	0.29%	DIGITAL ARTS & TECH ACADEMY
7		0.11	0.36%	EL CAMINO REAL CHARTER
8		0.20	0.68%	GORDON BERNELL
9		0.10	0.35%	LA ACADEMIA DE ESPERANZA
10		0.06	0.20%	LOS PUENTES CHARTER SCHOOL
11		0.06	0.20%	MONTESSORI OF THE RIO GRANDE
12		0.06	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.11	0.38%	NATIVE AMERICAN COMM ACADEMY
14		0.03	0.11%	MARK ARMIJO ACADEMY
15		0.11	0.36%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.06	0.19%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.09	0.30%	ABQ CHARTER ACADEMY
18		0.07	0.25%	SOUTH VALLEY ACADEMY
19		0.07	0.23%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.08	0.28%	ACE LEADERSHIP HIGH
21		0.10	0.32%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22	-	0.02	0.07%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.09	0.29%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.06	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.08	0.26%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.01	0.04%	CORAL COMMUNITY
27		0.16	0.54%	COTTONWOOD CLASSICAL
28		0.11	0.36%	EAST MOUNTAIN HIGH SCHOOL
29		0.05	0.18%	GILBERT L. SENA
30		0.13	0.44%	HORIZON ACADEMY WEST
31		0.08	0.26%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.09	0.30%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.06	0.20%	MEDIA ARTS COLLABORATIVE
34		0.11	0.38%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.12	0.42%	NEW AMERICA SCHOOL
36		0.04	0.15%	SOUTH VALLEY PREPARATORY
37		0.08	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.03	0.10%	SW PREPARATORY LEARNING CENTER
39		0.12	0.39%	SW SECONDARY LEARNING CENTER
		29.70	100.00%	

2014	SB-9
1	

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	34.15	distributed	Amount	
1		30.46	89.25%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.05	0.14%	ALBUQUERQUE TALENT DEV SECONDAR
3		0.11	0.33%	ALICE KING COMMUNITY SCHOO
4		0.06	0.18%	CHRISTINE DUNCAN HERITAGE ACADEM
5		0.08	0.22%	CORRALES INTERNATIONAL SCHOO
6		0.11	0.31%	DIGITAL ARTS & TECH ACADEM
7		0.12	0.34%	EL CAMINO REAL CHARTE
8		0.19	0.57%	GORDON BERNEL
9		0.12	0.35%	LA ACADEMIA DE ESPERANZ
10		0.07	0.21%	LOS PUENTES CHARTER SCHOO
11		0.08	0.22%	MONTESSORI OF THE RIO GRAND
12		0.07	0.21%	MOUNTAIN MOHOGANY COMM SCHOO
13	,	0.13	0.38%	NATIVE AMERICAN COMM ACADEM
14		0.04	0.12%	MARK ARMIJO ACADEN
15	***************************************	0.13	0.37%	PUBLIC ACADEMY FOR PERFORMING ART
16		0.06	0.18%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.07	0.20%	ABQ CHARTER ACADEN
18		0.12	0.34%	SOUTH VALLEY ACADEM
19		0.09	0.26%	TWENTY FIRST CENTURY PUBLC ACADEM
20		0.11	0.31%	ACE LEADERSHIP HIG
21		0.10	0.30%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.03	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEN
23		0.10	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.07	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.11	0.31%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.03	0.09%	CORAL COMMUNIT
27		0.21	0.61%	COTTONWOOD CLASSIC/
28		0.13	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.06	0.18%	GILBERT L. SEN
30		0.14	0.42%	HORIZON ACADEMY WES
31		0.11	0.31%	INTERNATIONAL SCHOOL AT MESA DEL SO
32		0.13	0.38%	ALBUQUERQUE BILINGUAL ACADEM
33		0.13	0.19%	MEDIA ARTS COLLABORATIV
34		0.00	0.37%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.13	0.40%	NEW AMERICA SCHOOL
36		0.14	0.40%	SOUTH VALLEY PREPARATOR
				SOUTH VALLET PREPARATOR SOUTHWEST AERONAUTICS MATH & SCIENCE
37		0.09	0.27%	SW PREPARATORY LEARNING CENTE
38		0.04	0.11%	
39		0.13	0.39%	SW SECONDARY LEARNING CENTE
40		0.02	0.07%	HEALTH LEADERSHIP HIGH SCHOOL
		34.15	100.00%	

2015	SB-9
1	

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	34.57	distributed	Amount	
1		30.72	88.85%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.06	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.11	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.08	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.09	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.11	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.12	0.34%	EL CAMINO REAL CHARTER
8		0.14	0.40%	GORDON BERNELL
9		0.12	0.36%	LA ACADEMIA DE ESPERANZA
10		0.07	0.20%	LOS PUENTES CHARTER SCHOOL
11		0.08	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.07	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.13	0.39%	NATIVE AMERICAN COMM ACADEMY
14		0.04	0.12%	MARK ARMIJO ACADEMY
15		0.13	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.09	0.27%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.09	0.27%	ABQ CHARTER ACADEMY
18		0.16	0.46%	SOUTH VALLEY ACADEMY
19		0.08	0.24%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.12	0.34%	ACE LEADERSHIP HIGH
21		0.11	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.03	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.10	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.07	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.12	0.35%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.05	0.14%	CORAL COMMUNITY
27		0.23	0.66%	COTTONWOOD CLASSICAL
28		0.13	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.06	0.18%	GILBERT L. SENA
30		0.16	0.46%	HORIZON ACADEMY WEST
31		0.08	0.23%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.13	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.08	0.23%	MEDIA ARTS COLLABORATIVE
34		0.13	0.39%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.14	0.40%	NEW AMERICA SCHOOL
36		0.05	0.15%	SOUTH VALLEY PREPARATORY
37		0.10	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.03	0.10%	SW PREPARATORY LEARNING CENTER
39		0.13	0.37%	SW SECONDARY LEARNING CENTER
40		0.03	0.09%	HEALTH LEADERSHIP HIGH SCHOOL
		34.57	100.00%	

2016	SB-9	
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	27.97	distributed	Amount	
1		24.72	88.38%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.05	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.09	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.06	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.07	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.08	0.30%	DIGITAL ARTS & TECH ACADEMY
7		0.09	0.31%	EL CAMINO REAL CHARTER
8		0.10	0.37%	GORDON BERNELL
9		0.11	0.38%	LA ACADEMIA DE ESPERANZA
10		0.05	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.06	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.06	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.11	0.40%	NATIVE AMERICAN COMM ACADEMY
14		0.04	0.13%	MARK ARMIJO ACADEMY
15		0.11	0.38%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.08	0.28%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.07	0.26%	ABQ CHARTER ACADEMY
18		0.17	0.59%	SOUTH VALLEY ACADEMY
19		0.07	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.11	0.38%	ACE LEADERSHIP HIGH
21		0.09	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.03	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.09	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.06	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.10	0.37%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.05	0.18%	CORAL COMMUNITY
27		0.20	0.71%	COTTONWOOD CLASSICAL
28		0.10	0.36%	EAST MOUNTAIN HIGH SCHOOL
29		0.05	0.18%	GILBERT L. SENA
30		0.12	0.44%	HORIZON ACADEMY WEST
31		0.08	0.28%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.10	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.07	0.26%	MEDIA ARTS COLLABORATIVE
34		0.11	0.41%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.12	0.44%	NEW AMERICA SCHOOL
36		0.04	0.14%	SOUTH VALLEY PREPARATORY
37		0.08	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.03	0.10%	SW PREPARATORY LEARNING CENTER
39		0.11	0.39%	SW SECONDARY LEARNING CENTER
40		0.04	0.14%	HEALTH LEADERSHIP HIGH SCHOOL
		27.97	100.00%	

2017	SB-9	

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	23.04	distributed	Amount	
1		20.26	87.91%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.04	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.10	0.42%	ALICE KING COMMUNITY SCHOOL
4		0.06	0.28%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.06	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.07	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.07	0.30%	EL CAMINO REAL CHARTER
8		0.09	0.40%	GORDON BERNELL
9		0.08	0.33%	LA ACADEMIA DE ESPERANZA
10		0.04	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.05	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.05	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.09	0.41%	NATIVE AMERICAN COMM ACADEMY
14		0.03	0.14%	MARK ARMIJO ACADEMY
15		0.09	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.07	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.07	0.29%	ABQ CHARTER ACADEMY
18		0.14	0.62%	SOUTH VALLEY ACADEMY
19		0.06	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.08	0.35%	ACE LEADERSHIP HIGH
21		0.10	0.43%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.02	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.07	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.05	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.09	0.40%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.05	0.21%	CORAL COMMUNITY
27		0.17	0.72%	COTTONWOOD CLASSICAL
28		0.09	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.04	0.18%	GILBERT L. SENA
30		0.11	0.46%	HORIZON ACADEMY WEST
31		0.07	0.30%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.09	0.40%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.06	0.26%	MEDIA ARTS COLLABORATIVE
34		0.10	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.08	0.33%	NEW AMERICA SCHOOL
36		0.04	0.16%	SOUTH VALLEY PREPARATORY
37		0.06	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.02	0.10%	SW PREPARATORY LEARNING CENTER
39		0.09	0.39%	SW SECONDARY LEARNING CENTER
40		0.04	0.19%	HEALTH LEADERSHIP HIGH SCHOOL
		23.04	100.00%	

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	549.37	distributed	Amount	
1		480.93	87.54%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.93	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		2.53	0.46%	ALICE KING COMMUNITY SCHOOL
4		1.87	0.34%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		1.43	0.26%	CORRALES INTERNATIONAL SCHOOL
6		1.70	0.31%	DIGITAL ARTS & TECH ACADEM
7		1.65	0.30%	EL CAMINO REAL CHARTE
8		2.42	0.44%	GORDON BERNEL
9		1.76	0.32%	LA ACADEMIA DE ESPERANZA
10		0.99	0.18%	LOS PUENTES CHARTER SCHOOL
11		1.21	0.22%	MONTESSORI OF THE RIO GRANDE
12		1.04	0.19%	MOUNTAIN MOHOGANY COMM SCHOOL
13		2.42	0.44%	NATIVE AMERICAN COMM ACADEM
14		0.88	0.16%	MARK ARMIJO ACADEM
15		2.14	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		1.76	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		1.59	0.29%	ABQ CHARTER ACADEM
18		3.52	0.64%	SOUTH VALLEY ACADEM
19		1.37	0.25%	TWENTY FIRST CENTURY PUBLC ACADEM
20		2.03	0.37%	ACE LEADERSHIP HIGH
21		3.13	0.57%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.55	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEM
23		1.65	0.30%	AMY BIEHL CHARTER HIGH SCHOO
24		1.15	0.21%	CESAR CHAVEZ COMMUNITY SCHOO
25		2.36	0.43%	CIEN AGUAS INTERNATIONAL SCHOO
26		1.15	0.21%	CORAL COMMUNIT
27		4.12	0.75%	COTTONWOOD CLASSICA
28		2.09	0.38%	EAST MOUNTAIN HIGH SCHOO
29		0.93	0.17%	GILBERT L. SEN
30		2.64	0.48%	HORIZON ACADEMY WES
31		1.81	0.33%	INTERNATIONAL SCHOOL AT MESA DEL SO
32		1.98	0.36%	ALBUQUERQUE BILINGUAL ACADEM
33		1.37	0.25%	MEDIA ARTS COLLABORATIV
34		2.36	0.43%	THE MONTESSORI ELEMENTARY SCHOO
35		1.98	0.36%	NEW AMERICA SCHOO
36		0.88	0.16%	SOUTH VALLEY PREPARATOR
37		1.48	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		1.10	0.20%	SW PREPARATORY LEARNING CENTE
39		1.48	0.27%	SW SECONDARY LEARNING CENTER
40		0.99	0.18%	HEALTH LEADERSHIP HIGH SCHOO
		549.37	100.00%	

2019	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	864.07	distributed	Amount	
1	/	719.82	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		1.38	0.16%	ALBUQUERQUE TALENT DEV SECONDARY
3		4.32	0.50%	ALICE KING COMMUNITY SCHOO
4		3.54	0.41%	CHRISTINE DUNCAN HERITAGE ACADEM
5		2.16	0.25%	CORRALES INTERNATIONAL SCHOO
6		2.42	0.28%	DIGITAL ARTS & TECH ACADEM
7		2.85	0.33%	EL CAMINO REAL CHARTE
8		3.80	0.44%	GORDON BERNEL
9	<u> </u>	2.77	0.32%	LA ACADEMIA DE ESPERANZ
10		1.30	0.15%	LOS PUENTES CHARTER SCHOO
11		1.99	0.23%	MONTESSORI OF THE RIO GRAND
12		1.73	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		4.15	0.48%	NATIVE AMERICAN COMM ACADEM
14		1.56	0.48%	MARK ARMIJO ACADEM
15		3.80	0.16%	PUBLIC ACADEMY FOR PERFORMING ART
			0.44%	
16		3.11		ROBERT F. KENNEDY CHARTER SCHOOL
17		2.68	0.31%	ABQ CHARTER ACADEM
18		5.62	0.65%	SOUTH VALLEY ACADEM
19		2.68	0.31%	TWENTY FIRST CENTURY PUBLC ACADEM
20		2.25	0.26%	ACE LEADERSHIP HIG
21		5.96	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENC
22		0.86	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEM
23		2.77	0.32%	AMY BIEHL CHARTER HIGH SCHOO
24		1.81	0.21%	CESAR CHAVEZ COMMUNITY SCHOO
25		3.80	0.44%	CIEN AGUAS INTERNATIONAL SCHOO
26		1.90	0.22%	CORAL COMMUNIT
27		6.57	0.76%	COTTONWOOD CLASSICA
28		3.28	0.38%	EAST MOUNTAIN HIGH SCHOO
29		1.64	0.19%	GILBERT L. SEN
30		4.15	0.48%	HORIZON ACADEMY WES
31	,	2.94	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SO
32		3.02	0.35%	ALBUQUERQUE BILINGUAL ACADEM
33		2.25	0.26%	MEDIA ARTS COLLABORATIV
34		3.89	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		2.51	0.29%	NEW AMERICA SCHOOL
36		1.38	0.16%	SOUTH VALLEY PREPARATOR
37		2.51	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		1.56	0.18%	SW PREPARATORY LEARNING CENTE
39		2.25	0.26%	SW SECONDARY LEARNING CENTE
40		2.07	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		2.42	0.24%	NEW MEXICO INTERNATIONA
42		1.12	0.28%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		1.99	0.23%	TECHNOLOGY LEADERSH
44		0.52		WILLIAM W. & JOSEPHINE DORN CHARTE
45		3.20	0.37%	
46	-	0.35	0.04%	ALBUQUERQUE COLLEGIAT
47		0.52	0.06%	ALTURA PREPATORY SCHOOL
48		3.97	0.46%	EXPLORE ACADEM
49		10.54	1.22%	MISSION ACHEIVEMENT & SUCCESS CHARTE
50		4.32	0.50%	NORTH VALLEY ACADEM
51		1.56	0.18%	THE GREAT ACADEM
52		2.51	0.29%	TIERRA ADENTR
		864.07	100.00%	

2020	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	53,761.17	distributed	Amount	
1	00,101.11	44,476.59		ALBUQUERQUE PUBLIC SCHOOLS
2		80.64		ALBUQUERQUE TALENT DEV SECONDARY
3		274.18		ALICE KING COMMUNITY SCHOOL
4		225.80		CHRISTINE DUNCAN HERITAGE ACADEMY
5		145.16		CORRALES INTERNATIONAL SCHOOL
6		161.28		DIGITAL ARTS & TECH ACADEMY
7		198.92		EL CAMINO REAL CHARTER
8		80.64		GORDON BERNELL
9		118.27		LA ACADEMIA DE ESPERANZA
10				
		102.15		LOS PUENTES CHARTER SCHOOL
11		123.65		MONTESSORI OF THE RIO GRANDE
12		112.90		MOUNTAIN MOHOGANY COMM SCHOOL
13		268.81		NATIVE AMERICAN COMM ACADEMY
14	-	102.15		MARK ARMIJO ACADEMY
15	-	258.05		PUBLIC ACADEMY FOR PERFORMING ARTS
16		198.92		ROBERT F. KENNEDY CHARTER SCHOOL
17		198.92		ABQ CHARTER ACADEMY
18		354.82		SOUTH VALLEY ACADEMY
19		188.16		TWENTY FIRST CENTURY PUBLC ACADEMY
20		145.16		ACE LEADERSHIP HIGH
21		392.46		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		59.14	0.11%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		172.04	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		118.27	0.22%	CESAR CHAVEZ COMMUNITY SCHOOL
25		241.93	0.45%	CIEN AGUAS INTERNATIONAL SCHOOL
26		118.27	0.22%	CORAL COMMUNITY
27		413.96	0.77%	COTTONWOOD CLASSICAL
28		204.29	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		102.15	0.19%	GILBERT L. SENA
30		258.05	0.48%	HORIZON ACADEMY WEST
31		182.79	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		220.42	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		129.03	0.24%	MEDIA ARTS COLLABORATIVE
34		241.93	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		145.16		NEW AMERICA SCHOOL
36		96.77		SOUTH VALLEY PREPARATORY
37		150.53		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		112.90		SW PREPARATORY LEARNING CENTER
39		107.52		SW SECONDARY LEARNING CENTER
40		134.40		HEALTH LEADERSHIP HIGH SCHOOL
41		188.16		NEW MEXICO INTERNATIONAL
42		75.27		SIEMBRA LEADERSHIP HIGH SCHOOL
43		123.65		TECHNOLOGY LEADERSHIP
44		32.26		WILLIAM W. & JOSEPHINE DORN CHARTER
45		215.04		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		43.01		ALBUQUERQUE COLLEGIATE
47		48.39		ALTURA PREPATORY SCHOOL
48				
		284.93		EXPLORE ACADEMY
49		747.28		MISSION ACHEIVEMENT & SUCCESS CHARTER
50	 	258.05		NORTH VALLEY ACADEMY
51 52	 	96.77		THE GREAT ACADEMY
521	1	155.91	0.29%	TIERRA ADENTRO
53		75.27		SOLARE COLLEGIATE

APRIL 2021 DISTRIBUTION DISBURSED IN MAY 2021

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

• • • • • • • • • • • • • • • • • • • •	
CURRENT TAX	\$ 9,219.52
DELINQUENT TAX	\$ 324.87
1 % VALUATION FEE	\$ (95.45)
	\$ 9,448.94

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2020	\$ 321.80
	\$ 880.24
	\$ 3,460.47
	\$ 3,933.87
	\$ 380.44
	\$ 150.51
	\$
	\$ 9,127.33

PRIOR YEARS	\$	74.29
	c	10.00

Ф	74.29
\$	19.00
\$	6.85
\$	5.85
\$	117.05
\$	98.57
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	321.61

\$ 9,448.94

^{*}JVPS receives all prior years collections only

2020	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	9,127.33	distributed	Amount	
1		7,023.48	76.95%	JEMEZ VALLEY
2		2,103.85	23.05%	SAN DIEGO RIVERSIDE
		9,127.33	100.00%	

^{*}JVPS receives all prior years collections only

APRIL 2021 DISTRIBUTION DISBURSED IN MAY 2021 CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ \$ \$	259,019.65 6,953.41 (2,659.75) 263,313.31			
BREAK DOWN LAST COLUMN					
RR SB-9 TAX YEAR 2013	\$ \$ \$ \$ \$	18.67 73.49 7.78 - 99.94	RR SB-9 TAX YEAR 2014	\$ \$ \$	18.97 54.75 7.22 13.83 94.77
RR SB-9 TAX YEAR 2015	\$ \$ \$ \$	(21.68) 51.05 7.96 8.83 - 46.16	RR SB-9 TAX YEAR 2016	\$ \$ \$ \$ \$ \$ \$ \$	(182.37) 51.05 14.08 - - (117.24)
RR SB-9 TAX YEAR 2017	\$ \$ \$ \$ \$ \$ \$ \$	20.47 92.87 12.03 8.11 - - 133.48	RR SB-9 TAX YEAR 2018	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,648.77 1,519.10 26.80 91.39 - - - 3,286.06
RR SB-9 TAX YEAR 2019	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	605.41 1,989.99 179.06 92.93 - - - 2,867.39	RR SB-9 TAX YEAR 2020	\$ \$ \$ \$	77,194.21 176,783.26 1,397.19 1,054.77 256,429.43
PRIOR YEARS	* * * * * * * * *	166.06 175.87 49.57 73.24 4.79 3.79			

\$ 263,313.31

^{*}RRPS receives all prior years collections only
*Due to tax roll changes 2016 adjustments were made

2013		SB-9			
Assignment		Distribution	Amount		
Number		Amount	to be	Percentage	
for School		99.94	distributed	Amount	
1			98.94	99.00%	RIO RANCHO PUBLIC SCHOOLS
2			1.00	1.00%	ASK ACADEMY CHARTER
	Г		99.94	100.00%	

2014	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	94.77	distributed	Amount	
1		93.49	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		1.28	1.35%	ASK ACADEMY CHARTER
		94.77	100.00%	

2015	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	46.16	distributed	Amount	
1		45.38	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		0.78	1.68%	ASK ACADEMY CHARTER
		46.16	100.00%	

2016	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	-117.24	distributed	Amount	
1		(114.74)	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		(2.50)	2.13%	ASK ACADEMY CHARTER
		(117.24)	100.00%	

^{*}RRPS receives all prior years collections only

^{**} Due to tax roll changes 2016 adjustments were made

2017	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	133.48	distributed	Amount	
1		129.92	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		3.56	2.67%	ASK ACADEMY CHARTER
		133.48	100.00%	

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	3,286.06	distributed	Amount	
1		3,174.00	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		94.64	2.88%	ASK ACADEMY CHARTER
3		17.42	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		3,286.06	100.00%	

2019	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,867.39	distributed	Amount	
1		2,758.71	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		85.45	2.98%	ASK ACADEMY CHARTER
3		23.23	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		2,867.39	100.00%	

2020 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	256,429.43	distributed	Amount	
1		245,864.54	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		8,000.60	3.12%	ASK ACADEMY CHARTER
3		2,564.29	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		256,429.43	100.00%	