

NM PUBLIC EDUCATION DEPARTMENT
COUNTY TREASURER REPORT OF TAX COLLECTIONS

SUBMIT BY 15TH OF MONTH TO:

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

COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes collected in County: Sandoval for School District #2A
Albuquerque Schools during the month of JUNE 2021, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	1,258.09	-12.46
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	15,559.26	-154.05
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	7,234.77	-72.32
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$	14,499.74	-145.00
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	670.66	-6.64
41113 - Oil and Gas Taxes			
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	38,832.05	

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: JULY 20, 2021 Jennifer A. Taylor
County Treasurer

JUNE 2021 DISTRIBUTION DISBURSED IN JULY 2021

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN

CURRENT TAX	\$	13,316.68
DELINQUENT TAX	\$	1,183.06
1 % VALUATION FEE	\$	(145.00)
	\$	14,354.74

BREAK DOWN LAST COLUMN

APS HB-33 TAX YEAR 2011	\$	-	APS HB-33 TAX YEAR 2012	\$	(138.54)
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	(138.54)
APS HB-33 TAX YEAR 2013	\$	(135.79)	APS HB-33 TAX YEAR 2014	\$	0.44
	\$	-		\$	(344.56)
	\$	-		\$	-
	\$	-		\$	-
	\$	(135.79)		\$	(344.12)
APS HB-33 TAX YEAR 2015	\$	0.57	APS HB-33 TAX YEAR 2016	\$	0.57
	\$	(338.69)		\$	(332.91)
	\$	-		\$	-
	\$	-		\$	-
	\$	(338.12)		\$	(332.34)
APS HB-33 TAX YEAR 2017	\$	1.10	APS HB-33 TAX YEAR 2018	\$	1,040.76
	\$	(322.62)		\$	733.74
	\$	-		\$	-
	\$	-		\$	-
	\$	(321.52)		\$	1,774.50
APS HB-33 TAX YEAR 2019	\$	206.79	APS HB-33 TAX YEAR 2020	\$	3,957.07
	\$	370.30		\$	8,573.83
	\$	2.05		\$	90.07
	\$	428.01		\$	562.55
	\$	1,007.15		\$	13,183.52
PRIOR YEARS	\$	-			
	\$	-			
	\$	-			
	\$	-			

\$ 14,354.74

*APS receives all prior years collections only

**Due to tax roll changes 2012-2017 adjustments were made

2012	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(138.54)	distributed	Amount	
1		(130.50)	94.20%	Albuquerque Public Schools
2		(0.42)	0.30%	Albuquerque Institute of Math & Science
3		(0.42)	0.30%	Amy Biehl Charter High School
4		(0.44)	0.32%	Digital Arts and Tech Academy
5		(0.51)	0.37%	East Mountain High School
6		(0.60)	0.43%	El Camino Real Charter
7		(0.42)	0.30%	La Academia de Esperanza
8		(0.35)	0.25%	Albuquerque Bilingual Academy
9		(0.25)	0.18%	Los Puentes Charter School
10		(0.50)	0.36%	The Montessori Elementary School
11		(0.28)	0.20%	Montessori of the Rio Grande
12		(0.24)	0.17%	Mountain Mohagany Community School
13		(0.57)	0.41%	Native American Community Academy
14		(0.15)	0.11%	Mark Armijo Academy
15		(0.48)	0.35%	Public Academy / Performing Arts
16		(0.37)	0.27%	Robert F. Kennedy Charter School
17		(0.37)	0.27%	ABQ Charter Academy
18		(0.32)	0.23%	Cien Aguas International School
19		(0.33)	0.24%	South Valley Academy
20		(0.15)	0.11%	SW Preparatory Learning Center
21		(0.54)	0.39%	SW Secondary Learning Center
22		(0.33)	0.24%	Twenty First Century Pub Academy
		(138.54)	100.00%	

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**Due to tax roll changes 2012-2017 adjustments were made

2013	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(135.79)	distributed	Amount	
1		(127.90)	94.19%	Albuquerque Public Schools
2		(0.42)	0.31%	Albuquerque Institute of Math & Science
3		(0.39)	0.29%	Amy Biehl Charter High School
4		(0.39)	0.29%	Digital Arts and Tech Academy
5		(0.49)	0.36%	East Mountain High School
6		(0.49)	0.36%	El Camino Real Charter
7		(0.48)	0.35%	La Academia de Esperanza
8		(0.41)	0.30%	Albuquerque Bilingual Academy
9		(0.27)	0.20%	Los Puentes Charter School
10		(0.52)	0.38%	The Montessori Elementary School
11		(0.27)	0.20%	Montessori of the Rio Grande
12		(0.27)	0.20%	Mountain Mohogany Community School
13		(0.52)	0.38%	Native American Community Academy
14		(0.15)	0.11%	Mark Armijo Academy
15		(0.49)	0.36%	Public Academy / Performing Arts
16		(0.26)	0.19%	Robert F. Kennedy Charter School
17		(0.41)	0.30%	ABQ Charter Academy
18		(0.35)	0.26%	Cien Aguas International School
19		(0.34)	0.25%	South Valley Academy
20		(0.14)	0.10%	SW Preparatory Learning Center
21		(0.53)	0.39%	SW Secondary Learning Center
22		(0.31)	0.23%	Twenty First Century Pub Academy
		(135.79)	100.00%	

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**Due to tax roll changes 2012-2017 adjustments were made

2014		HB 33		
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(344.12)	distributed	Amount	
1		(323.27)	93.94%	Albuquerque Public Schools
2		(1.17)	0.34%	Albuquerque Institute of Math & Science
3		(1.03)	0.30%	Amy Biehl Charter High School
4		(1.07)	0.31%	Digital Arts and Tech Academy
5		(1.27)	0.37%	East Mountain High School
6		(1.17)	0.34%	El Camino Real Charter
7		(1.20)	0.35%	La Academia de Esperanza
8		(1.31)	0.38%	Albuquerque Bilingual Academy
9		(0.72)	0.21%	Los Puentes Charter School
10		(1.27)	0.37%	The Montessori Elementary School
11		(0.76)	0.22%	Montessori of the Rio Grande
12		(0.72)	0.21%	Mountain Mohogany Community School
13		(1.31)	0.38%	Native American Community Academy
14		(0.41)	0.12%	Mark Armijo Academy
15		(1.27)	0.37%	Public Academy / Performing Arts
16		(0.62)	0.18%	Robert F. Kennedy Charter School
17		(0.69)	0.20%	ABQ Charter Academy
18		(1.07)	0.31%	Cien Aguas International School
19		(1.17)	0.34%	South Valley Academy
20		(0.38)	0.11%	SW Preparatory Learning Center
21		(1.34)	0.39%	SW Secondary Learning Center
22		(0.89)	0.26%	Twenty First Century Pub Academy
		(344.12)	100.00%	

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**Due to tax roll changes 2012-017 adjustments were made

2015	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(338.12)	distributed	Amount	
1		(316.55)	93.62%	Albuquerque Public Schools
2		(1.25)	0.37%	Albuquerque Institute of Math & Science
3		(1.01)	0.30%	Amy Biehl Charter High School
4		(1.05)	0.31%	Digital Arts and Tech Academy
5		(1.25)	0.37%	East Mountain High School
6		(1.15)	0.34%	El Camino Real Charter
7		(1.22)	0.36%	La Academia de Esperanza
8		(1.25)	0.37%	Albuquerque Bilingual Academy
9		(0.68)	0.20%	Los Puentes Charter School
10		(1.32)	0.39%	The Montessori Elementary School
11		(0.74)	0.22%	Montessori of the Rio Grande
12		(0.71)	0.21%	Mountain Mohogany Community School
13		(1.32)	0.39%	Native American Community Academy
14		(0.41)	0.12%	Mark Armijo Academy
15		(1.25)	0.37%	Public Academy / Performing Arts
16		(0.91)	0.27%	Robert F. Kennedy Charter School
17		(0.91)	0.27%	ABQ Charter Academy
18		(1.18)	0.35%	Cien Aguas International School
19		(1.56)	0.46%	South Valley Academy
20		(0.34)	0.10%	SW Preparatory Learning Center
21		(1.25)	0.37%	SW Secondary Learning Center
22		(0.81)	0.24%	Twenty First Century Pub Academy
		(338.12)	100.00%	

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**Due to tax roll changes 2012-2017 adjustments were made

2016 HB 33

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1		(285.41)	85.88%	Albuquerque Public Schools
2		(1.20)	0.36%	Albuquerque Institute of Math & Science
3		(1.06)	0.32%	Amy Biehl Charter High School
4		(1.00)	0.30%	Digital Arts and Tech Academy
5		(1.20)	0.36%	East Mountain High School
6		(1.03)	0.31%	El Camino Real Charter
7		(1.26)	0.38%	La Academia de Esperanza
8		(1.23)	0.37%	Albuquerque Bilingual Academy
9		(0.63)	0.19%	Los Puentes Charter School
10		(1.36)	0.41%	The Montessori Elementary School
11		(0.73)	0.22%	Montessori of the Rio Grande
12		(0.66)	0.20%	Mountain Mohogany Community School
13		(1.33)	0.40%	Native American Community Academy
14		(0.43)	0.13%	Mark Armijo Academy
15		(1.26)	0.38%	Public Academy / Performing Arts
16		(0.93)	0.28%	Robert F. Kennedy Charter School
17		(0.86)	0.26%	ABQ Charter Academy
18		(1.23)	0.37%	Cien Aguas International School
19		(1.96)	0.59%	South Valley Academy
20		(0.33)	0.10%	SW Preparatory Learning Center
21		(1.30)	0.39%	SW Secondary Learning Center
22		(0.86)	0.26%	Twenty First Century Pub Academy
23		(0.60)	0.18%	Albuquerque Talent Dev Secondary
24		(1.10)	0.33%	Alice King Comm School
25		(0.76)	0.23%	Christine Duncan Community
26		(0.86)	0.26%	Corrales International
27		(1.23)	0.37%	Gordon Bernell
28		(1.26)	0.38%	Ace
29		(1.03)	0.31%	Albuquerque School of Excellence
30		(0.33)	0.10%	Albuquerque Sign Language
31		(0.66)	0.20%	Cesar Chavez Comm
32		(0.60)	0.18%	Coral Community
33		(2.36)	0.71%	Cottonwood Classical
34		(0.66)	0.20%	Explore Academy
35		(0.60)	0.18%	Gilbert L. Sena State Charter
36		(0.47)	0.14%	Health Leadership Charter
37		(1.46)	0.44%	Horizon Academy West
38		(0.93)	0.28%	International School Mesa Del Sol
39		(0.86)	0.26%	Media Arts Collaboration
40		(2.06)	0.62%	Mission Achievement & Success
41		(1.46)	0.44%	New America Charter School
42		(0.73)	0.22%	New Mexico International School
43		(1.53)	0.46%	North Valley Academy
44		(0.47)	0.14%	South Valley Prep
45		(0.90)	0.27%	Southwest Aeronautics Math & Science
46		(0.80)	0.24%	The Great Academy
47		(0.27)	0.08%	Technology Leadership
48		(0.90)	0.27%	Tierra Adentro St. Charter
49		(0.17)	0.05%	William W. & Josephine Dorn Charter
		(332.34)	100.00%	

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**Due to tax roll changes 2012-2017 adjustments were made

2017	HB 33
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	(321.52)	(273.97)	85.21%	Albuquerque Public Schools
2		(1.16)	0.36%	Albuquerque Institute of Math & Science
3		(1.00)	0.31%	Amy Biehl Charter High School
4		(1.00)	0.31%	Digital Arts and Tech Academy
5		(1.19)	0.37%	East Mountain High School
6		(0.96)	0.30%	El Camino Real Charter
7		(1.06)	0.33%	La Academia de Esperanza
8		(1.29)	0.40%	Albuquerque Bilingual Academy
9		(0.61)	0.19%	Los Puentes Charter School
10		(1.38)	0.43%	The Montessori Elementary School
11		(0.71)	0.22%	Montessori of the Rio Grande
12		(0.68)	0.21%	Mountain Mohogany Community School
13		(1.32)	0.41%	Native American Community Academy
14		(0.45)	0.14%	Mark Armijo Academy
15		(1.25)	0.39%	Public Academy / Performing Arts
16		(1.03)	0.32%	Robert F. Kennedy Charter School
17		(0.93)	0.29%	ABQ Charter Academy
18		(1.29)	0.40%	Cien Aguas International School
19		(1.99)	0.62%	South Valley Academy
20		(0.32)	0.10%	SW Preparatory Learning Center
21		(1.25)	0.39%	SW Secondary Learning Center
22		(0.84)	0.26%	Twenty First Century Pub Academy
23		(0.58)	0.18%	Albuquerque Talent Dev Secondary
24		(1.35)	0.42%	Alice King Comm School
25		(0.90)	0.28%	Christine Duncan Community
26		(0.84)	0.26%	Corrales International
27		(1.29)	0.40%	Gordon Bernell
28		(1.13)	0.35%	Ace
29		(1.38)	0.43%	Albuquerque School of Excellence
30		(0.32)	0.10%	Albuquerque Sign Language
31		(0.68)	0.21%	Cesar Chavez Comm
32		(0.68)	0.21%	Coral Community
33		(2.31)	0.72%	Cottonwood Classical
34		(0.71)	0.22%	Explore Academy
35		(0.58)	0.18%	Gilbert L. Sena State Charter
36		(0.61)	0.19%	Health Leadership Charter
37		(1.48)	0.46%	Horizon Academy West
38		(0.96)	0.30%	International School Mesa Del Sol
39		(0.84)	0.26%	Media Arts Collaboration
40		(2.57)	0.80%	Mission Achievement & Success
41		(1.06)	0.33%	New America Charter School
42		(0.74)	0.23%	New Mexico International School
43		(1.51)	0.47%	North Valley Academy
44		(0.51)	0.16%	South Valley Prep
45		(0.84)	0.26%	Southwest Aeronautics Math & Science
46		(0.55)	0.17%	The Great Academy
47		(0.35)	0.11%	Technology Leadership
48		(0.93)	0.29%	Tierra Adentro St. Charter
49		(0.16)	0.05%	William W. & Josephine Dorn Charter
		(321.52)	100.00%	

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**Due to tax roll changes 2012-2017 adjustments were made

2018	HB 33
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1		1,500.87	84.58%	Albuquerque Public Schools
2		6.74	0.38%	Albuquerque Institute of Math & Science
3		5.32	0.30%	Amy Biehl Charter High School
4		5.50	0.31%	Digital Arts and Tech Academy
5		6.74	0.38%	East Mountain High School
6		5.32	0.30%	El Camino Real Charter
7		5.68	0.32%	La Academia de Esperanza
8		6.39	0.36%	La Promesa Early Learning Center
9		3.19	0.18%	Los Puentes Charter School
10		7.63	0.43%	The Montessori Elementary School
11		3.90	0.22%	Montessori of the Rio Grande
12		3.37	0.19%	Mountain Mohagany Community School
13		7.81	0.44%	Native American Community Academy
14		2.84	0.16%	Mark Armijo Academy
15		6.92	0.39%	Public Academy / Performing Arts
16		5.68	0.32%	Robert F. Kennedy Charter School
17		5.15	0.29%	ABQ Charter Academy
18		7.63	0.43%	Cien Aguas International School
19		11.36	0.64%	South Valley Academy
20		3.55	0.20%	SW Preparatory Learning Center
21		4.79	0.27%	SW Secondary Learning Center
22		4.44	0.25%	Twenty First Century Pub Academy
23		3.02	0.17%	Albuquerque Talent Dev Secondary
24		8.16	0.46%	Alice King Comm School
25		6.03	0.34%	Christine Duncan Community
26		4.61	0.26%	Corrales International
27		7.81	0.44%	Gordon Bernell
28		6.57	0.37%	Ace Leadership High
29		10.11	0.57%	Albuquerque School of Excellence
30		1.77	0.10%	Albuquerque Sign Language
31		3.73	0.21%	Cesar Chavez Comm
32		3.73	0.21%	Coral Community
33		13.31	0.75%	Cottonwood Classical
34		4.61	0.26%	Explore Academy
35		3.02	0.17%	Gilbert L. Sena State Charter
36		3.19	0.18%	Health Leadership Charter
37		8.52	0.48%	Horizon Academy West
38		5.86	0.33%	International School Mesa Del Sol
39		4.44	0.25%	Media Arts Collaboration
40		15.97	0.90%	Mission Achievement & Success
41		6.39	0.36%	New America Charter School
42		4.08	0.23%	New Mexico International School
43		8.70	0.49%	North Valley Academy
44		2.84	0.16%	South Valley Prep
45		4.79	0.27%	Southwest Aeronautics Math & Science
46		3.02	0.17%	The Great Academy
47		3.19	0.18%	Technology Leadership
48		5.15	0.29%	Tierra Adentro St. Charter
49		1.06	0.06%	William W. & Josephine Dorn Charter
		1,774.50	100.00%	

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2019	HB 33
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	1,007.15	841.38	83.54%	Albuquerque Public Schools
2		3.73	0.37%	Albuquerque Institute of Math & Science
3		3.22	0.32%	Amy Biehl Charter High School
4		2.82	0.28%	Digital Arts and Tech Academy
5		3.83	0.38%	East Mountain High School
6		3.32	0.33%	El Camino Real Charter
7		3.22	0.32%	La Academia de Esperanza
8		3.53	0.35%	Albuquerque Bilingual Academy
9		1.51	0.15%	Los Puentes Charter School
10		4.53	0.45%	The Montessori Elementary School
11		2.32	0.23%	Montessori of the Rio Grande
12		2.01	0.20%	Mountain Mohogany Community School
13		4.83	0.48%	Native American Community Academy
14		1.81	0.18%	Mark Armijo Academy
15		4.43	0.44%	Public Academy / Performing Arts
16		3.63	0.36%	Robert F. Kennedy Charter School
17		3.12	0.31%	ABQ Charter Academy
18		4.43	0.44%	Cien Aguas International School
19		6.55	0.65%	South Valley Academy
20		1.81	0.18%	SW Preparatory Learning Center
21		2.62	0.26%	SW Secondary Learning Center
22		3.12	0.31%	Twenty First Century Pub Academy
23		1.61	0.16%	Albuquerque Talent Dev Secondary
24		5.04	0.50%	Alice King Comm School
25		4.13	0.41%	Christine Duncan Community
26		2.52	0.25%	Corrales International
27		4.43	0.44%	Gordon Bernell
28		2.62	0.26%	Ace Leadership High
29		6.95	0.69%	Albuquerque School of Excellence
30		1.01	0.10%	Albuquerque Sign Language
31		2.12	0.21%	Cesar Chavez Comm
32		2.22	0.22%	Coral Community
33		7.65	0.76%	Cottonwood Classical
34		4.63	0.46%	Explore Academy
35		1.91	0.19%	Gilbert L. Sena State Charter
36		2.42	0.24%	Health Leadership Charter
37		4.83	0.48%	Horizon Academy West
38		3.42	0.34%	International School Mesa Del Sol
39		2.62	0.26%	Media Arts Collaboration
40		12.29	1.22%	Mission Achievement & Success
41		2.92	0.29%	New America Charter School
42		2.82	0.28%	New Mexico International School
43		5.04	0.50%	North Valley Academy
44		1.61	0.16%	South Valley Prep
45		2.92	0.29%	Southwest Aeronautics Math & Science
46		1.81	0.18%	The Great Academy
47		2.32	0.23%	Technology Leadership
48		2.92	0.29%	Tierra Adentro St. Charter
49		0.60	0.06%	William W. & Josephine Dorn Charter
		1,007.15	100.00%	

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2020	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	13,183.52	distributed	Amount	
1		10,966.04	83.18%	Albuquerque Public Schools
2		52.73	0.40%	Albuquerque Institute of Math & Science
3		42.19	0.32%	Amy Biehl Charter High School
4		39.55	0.30%	Digital Arts and Tech Academy
5		50.10	0.38%	East Mountain High School
6		48.78	0.37%	El Camino Real Charter
7		29.00	0.22%	La Academia de Esperanza
8		54.05	0.41%	Albuquerque Bilingual Academy
9		25.05	0.19%	Los Puentes Charter School
10		59.33	0.45%	Montessori Elementary School
11		30.32	0.23%	Montessori of the Rio Grande
12		27.69	0.21%	Mountain Mohagany Community School
13		65.92	0.50%	Native American Community Academy
14		25.05	0.19%	Mark Armijo Academy
15		63.28	0.48%	Public Academy for the Performing Arts
16		48.78	0.37%	Robert F. Kennedy Charter School
17		48.78	0.37%	ABQ Charter Academy
18		59.33	0.45%	Cien Aguas International School
19		87.01	0.66%	South Valley Academy
20		27.69	0.21%	SW Preparatory Learning Center
21		26.37	0.20%	SW Secondary Learning Center
22		46.14	0.35%	Twenty First Century Pub Academy
23		19.78	0.15%	Albuquerque Talent Dev Secondary
24		67.24	0.51%	Alice King Comm School
25		55.37	0.42%	Christine Duncan Community
26		35.60	0.27%	Corrales International
27		19.78	0.15%	Gordon Bernell
28		35.60	0.27%	ACE Leadership High
29		96.24	0.73%	Albuquerque School of Excellence
30		14.50	0.11%	Albuquerque Sign Language
31		29.00	0.22%	Cesar Chavez Comm
32		29.00	0.22%	Coral Community
33		101.51	0.77%	Cottonwood Classical
34		69.87	0.53%	Explore Academy
35		25.05	0.19%	Gilbert L. Sena State Charter
36		32.96	0.25%	Health Leadership Charter
37		63.28	0.48%	Horizon Academy West
38		44.82	0.34%	International School Mesa Del Sol
39		31.64	0.24%	Media Arts Collaboration
40		183.25	1.39%	Mission Achievement & Success
41		35.60	0.27%	New America Charter School
42		46.14	0.35%	New Mexico International School
43		63.28	0.48%	North Valley Academy
44		23.73	0.18%	South Valley Preparatory School
45		36.91	0.28%	Southwest Aeronautics Math & Science
46		23.73	0.18%	The Great Academy
47		30.32	0.23%	Technology Leadership
48		38.23	0.29%	Tierra Adentro St. Charter
49		7.91	0.06%	William W. & Josephine Dorn Charter
		13,183.52	100.00%	

*APS receives all prior years collections only

JUNE 2021 DISTRIBUTION DISBURSED IN JULY 2021

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	6,691.24
DELINQUENT TAX	\$	543.53
1 % VALUATION FEE	\$	(72.32)
	\$	7,162.45

BREAK DOWN LAST COLUMN

APS SB-9 TAX YEAR 2013	\$	(70.10)	APS SB-9 TAX YEAR 2014	\$	0.20
	\$	-		\$	(177.90)
	\$	-		\$	-
	\$	-		\$	-
	\$	(70.10)		\$	(177.70)
APS SB-9 TAX YEAR 2015	\$	0.27	APS SB-9 TAX YEAR 2016	\$	0.27
	\$	(174.90)		\$	-
	\$	-		\$	(168.27)
	\$	-		\$	-
	\$	(174.63)		\$	(168.00)
APS SB-9 TAX YEAR 2017	\$	0.50	APS SB-9 TAX YEAR 2018	\$	479.18
	\$	(163.05)		\$	370.93
	\$	-		\$	-
	\$	-		\$	-
	\$	(162.55)		\$	850.11
APS SB-9 TAX YEAR 2019	\$	95.21	APS SB-9 TAX YEAR 2020	\$	1,821.85
	\$	193.14		\$	4,467.87
	\$	0.94		\$	41.47
	\$	223.21		\$	293.15
	\$	512.50		\$	6,624.34
PRIOR YEARS	\$	(71.52)			
	\$	-			
	\$	-			
	\$	-			
	\$	-			
	\$	(71.52)			

\$ 7,162.45

* APS receives all prior years collections only
 **Due to tax roll changes 2012-2017 adjustments were made

2013	SB-9
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(70.10)	distributed	Amount	
1		(62.84)	89.65%	ALBUQUERQUE PUBLIC SCHOOLS
2		(0.09)	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		(0.23)	0.33%	ALICE KING COMMUNITY SCHOOL
4		(0.08)	0.11%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		(0.15)	0.22%	CORRALES INTERNATIONAL SCHOOL
6		(0.20)	0.29%	DIGITAL ARTS & TECH ACADEMY
7		(0.25)	0.36%	EL CAMINO REAL CHARTER
8		(0.48)	0.68%	GORDON BERNELL
9		(0.25)	0.35%	LA ACADEMIA DE ESPERANZA
10		(0.14)	0.20%	LOS PUENTES CHARTER SCHOOL
11		(0.14)	0.20%	MONTESSORI OF THE RIO GRANDE
12		(0.14)	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		(0.27)	0.38%	NATIVE AMERICAN COMM ACADEMY
14		(0.08)	0.11%	MARK ARMIJO ACADEMY
15		(0.25)	0.36%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		(0.13)	0.19%	ROBERT F. KENNEDY CHARTER SCHOOL
17		(0.21)	0.30%	ABQ CHARTER ACADEMY
18		(0.18)	0.25%	SOUTH VALLEY ACADEMY
19		(0.16)	0.23%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		(0.20)	0.28%	ACE LEADERSHIP HIGH
21		(0.22)	0.32%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		(0.05)	0.07%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		(0.20)	0.29%	AMY BIEHL CHARTER HIGH SCHOOL
24		(0.14)	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		(0.18)	0.26%	CIEN AGUAS INTERNATIONAL SCHOOL
26		(0.03)	0.04%	CORAL COMMUNITY
27		(0.38)	0.54%	COTTONWOOD CLASSICAL
28		(0.25)	0.36%	EAST MOUNTAIN HIGH SCHOOL
29		(0.13)	0.18%	GILBERT L. SENA
30		(0.31)	0.44%	HORIZON ACADEMY WEST
31		(0.18)	0.26%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		(0.21)	0.30%	ALBUQUERQUE BILINGUAL ACADEMY
33		(0.14)	0.20%	MEDIA ARTS COLLABORATIVE
34		(0.27)	0.38%	THE MONTESSORI ELEMENTARY SCHOOL
35		(0.29)	0.42%	NEW AMERICA SCHOOL
36		(0.11)	0.15%	SOUTH VALLEY PREPARATORY
37		(0.20)	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		(0.07)	0.10%	SW PREPARATORY LEARNING CENTER
39		(0.27)	0.39%	SW SECONDARY LEARNING CENTER
		(70.10)	100.00%	

* APS receives all prior years collections only

**Due to tax roll changes 2013-2017 adjustments were made

2014	SB-9
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	(177.70)	(158.60)	89.25%	ALBUQUERQUE PUBLIC SCHOOLS
2		(0.25)	0.14%	ALBUQUERQUE TALENT DEV SECONDARY
3		(0.59)	0.33%	ALICE KING COMMUNITY SCHOOL
4		(0.32)	0.18%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		(0.39)	0.22%	CORRALES INTERNATIONAL SCHOOL
6		(0.55)	0.31%	DIGITAL ARTS & TECH ACADEMY
7		(0.60)	0.34%	EL CAMINO REAL CHARTER
8		(1.01)	0.57%	GORDON BERNELL
9		(0.62)	0.35%	LA ACADEMIA DE ESPERANZA
10		(0.37)	0.21%	LOS PUENTES CHARTER SCHOOL
11		(0.39)	0.22%	MONTESSORI OF THE RIO GRANDE
12		(0.37)	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		(0.68)	0.38%	NATIVE AMERICAN COMM ACADEMY
14		(0.21)	0.12%	MARK ARMIJO ACADEMY
15		(0.66)	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		(0.32)	0.18%	ROBERT F. KENNEDY CHARTER SCHOOL
17		(0.36)	0.20%	ABQ CHARTER ACADEMY
18		(0.60)	0.34%	SOUTH VALLEY ACADEMY
19		(0.46)	0.26%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		(0.55)	0.31%	ACE LEADERSHIP HIGH
21		(0.53)	0.30%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		(0.16)	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		(0.53)	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		(0.36)	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		(0.55)	0.31%	CIEN AGUAS INTERNATIONAL SCHOOL
26		(0.16)	0.09%	CORAL COMMUNITY
27		(1.08)	0.61%	COTTONWOOD CLASSICAL
28		(0.66)	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		(0.32)	0.18%	GILBERT L. SENA
30		(0.75)	0.42%	HORIZON ACADEMY WEST
31		(0.55)	0.31%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		(0.68)	0.38%	ALBUQUERQUE BILINGUAL ACADEMY
33		(0.34)	0.19%	MEDIA ARTS COLLABORATIVE
34		(0.66)	0.37%	THE MONTESSORI ELEMENTARY SCHOOL
35		(0.71)	0.40%	NEW AMERICA SCHOOL
36		(0.27)	0.15%	SOUTH VALLEY PREPARATORY
37		(0.48)	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		(0.20)	0.11%	SW PREPARATORY LEARNING CENTER
39		(0.69)	0.39%	SW SECONDARY LEARNING CENTER
40		(0.12)	0.07%	HEALTH LEADERSHIP HIGH SCHOOL
		(177.70)	100.00%	

* APS receives all prior years collections only

**Due to tax roll changes 2013-2017 adjustments were made

2015	SB-9
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(174.63)	distributed	Amount	
1		(155.16)	88.85%	ALBUQUERQUE PUBLIC SCHOOLS
2		(0.30)	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		(0.58)	0.33%	ALICE KING COMMUNITY SCHOOL
4		(0.40)	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		(0.44)	0.25%	CORRALES INTERNATIONAL SCHOOL
6		(0.54)	0.31%	DIGITAL ARTS & TECH ACADEMY
7		(0.59)	0.34%	EL CAMINO REAL CHARTER
8		(0.70)	0.40%	GORDON BERNELL
9		(0.63)	0.36%	LA ACADEMIA DE ESPERANZA
10		(0.35)	0.20%	LOS PUENTES CHARTER SCHOOL
11		(0.38)	0.22%	MONTESSORI OF THE RIO GRANDE
12		(0.37)	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		(0.68)	0.39%	NATIVE AMERICAN COMM ACADEMY
14		(0.21)	0.12%	MARK ARMIJO ACADEMY
15		(0.65)	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		(0.47)	0.27%	ROBERT F. KENNEDY CHARTER SCHOOL
17		(0.47)	0.27%	ABQ CHARTER ACADEMY
18		(0.80)	0.46%	SOUTH VALLEY ACADEMY
19		(0.42)	0.24%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		(0.59)	0.34%	ACE LEADERSHIP HIGH
21		(0.54)	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		(0.16)	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		(0.52)	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		(0.35)	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		(0.61)	0.35%	CIEN AGUAS INTERNATIONAL SCHOOL
26		(0.24)	0.14%	CORAL COMMUNITY
27		(1.15)	0.66%	COTTONWOOD CLASSICAL
28		(0.65)	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		(0.31)	0.18%	GILBERT L. SENA
30		(0.80)	0.46%	HORIZON ACADEMY WEST
31		(0.40)	0.23%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		(0.65)	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		(0.40)	0.23%	MEDIA ARTS COLLABORATIVE
34		(0.68)	0.39%	THE MONTESSORI ELEMENTARY SCHOOL
35		(0.70)	0.40%	NEW AMERICA SCHOOL
36		(0.26)	0.15%	SOUTH VALLEY PREPARATORY
37		(0.49)	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		(0.17)	0.10%	SW PREPARATORY LEARNING CENTER
39		(0.65)	0.37%	SW SECONDARY LEARNING CENTER
40		(0.16)	0.09%	HEALTH LEADERSHIP HIGH SCHOOL
		(174.63)	100.00%	

* APS receives all prior years collections only

**Due to tax roll changes 2013-2017 adjustments were made

2016	SB-9
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(168.00)	distributed	Amount	
1		(148.48)	88.38%	ALBUQUERQUE PUBLIC SCHOOLS
2		(0.30)	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		(0.55)	0.33%	ALICE KING COMMUNITY SCHOOL
4		(0.39)	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		(0.44)	0.26%	CORRALES INTERNATIONAL SCHOOL
6		(0.50)	0.30%	DIGITAL ARTS & TECH ACADEMY
7		(0.52)	0.31%	EL CAMINO REAL CHARTER
8		(0.62)	0.37%	GORDON BERNELL
9		(0.64)	0.38%	LA ACADEMIA DE ESPERANZA
10		(0.32)	0.19%	LOS PUENTES CHARTER SCHOOL
11		(0.37)	0.22%	MONTESSORI OF THE RIO GRANDE
12		(0.34)	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		(0.67)	0.40%	NATIVE AMERICAN COMM ACADEMY
14		(0.22)	0.13%	MARK ARMIJO ACADEMY
15		(0.64)	0.38%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		(0.47)	0.28%	ROBERT F. KENNEDY CHARTER SCHOOL
17		(0.44)	0.26%	ABQ CHARTER ACADEMY
18		(0.99)	0.59%	SOUTH VALLEY ACADEMY
19		(0.44)	0.26%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		(0.64)	0.38%	ACE LEADERSHIP HIGH
21		(0.52)	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		(0.17)	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		(0.54)	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		(0.34)	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		(0.62)	0.37%	CIEN AGUAS INTERNATIONAL SCHOOL
26		(0.30)	0.18%	CORAL COMMUNITY
27		(1.19)	0.71%	COTTONWOOD CLASSICAL
28		(0.60)	0.36%	EAST MOUNTAIN HIGH SCHOOL
29		(0.30)	0.18%	GILBERT L. SENA
30		(0.74)	0.44%	HORIZON ACADEMY WEST
31		(0.47)	0.28%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		(0.62)	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		(0.44)	0.26%	MEDIA ARTS COLLABORATIVE
34		(0.69)	0.41%	THE MONTESSORI ELEMENTARY SCHOOL
35		(0.74)	0.44%	NEW AMERICA SCHOOL
36		(0.24)	0.14%	SOUTH VALLEY PREPARATORY
37		(0.45)	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		(0.17)	0.10%	SW PREPARATORY LEARNING CENTER
39		(0.66)	0.39%	SW SECONDARY LEARNING CENTER
40		(0.24)	0.14%	HEALTH LEADERSHIP HIGH SCHOOL
		(168.00)	100.00%	

* APS receives all prior years collections only

**Due to tax roll changes 2013-2017 adjustments were made

2017		SB-9		
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(162.55)	distributed	Amount	
1		(142.90)	87.91%	ALBUQUERQUE PUBLIC SCHOOLS
2		(0.29)	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		(0.68)	0.42%	ALICE KING COMMUNITY SCHOOL
4		(0.46)	0.28%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		(0.42)	0.26%	CORRALES INTERNATIONAL SCHOOL
6		(0.50)	0.31%	DIGITAL ARTS & TECH ACADEMY
7		(0.49)	0.30%	EL CAMINO REAL CHARTER
8		(0.65)	0.40%	GORDON BERNELL
9		(0.54)	0.33%	LA ACADEMIA DE ESPERANZA
10		(0.31)	0.19%	LOS PUENTES CHARTER SCHOOL
11		(0.36)	0.22%	MONTESSORI OF THE RIO GRANDE
12		(0.34)	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		(0.67)	0.41%	NATIVE AMERICAN COMM ACADEMY
14		(0.23)	0.14%	MARK ARMIJO ACADEMY
15		(0.63)	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		(0.52)	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		(0.47)	0.29%	ABQ CHARTER ACADEMY
18		(1.01)	0.62%	SOUTH VALLEY ACADEMY
19		(0.42)	0.26%	TWENTY FIRST CENTURY PUBLCL ACADEMY
20		(0.57)	0.35%	ACE LEADERSHIP HIGH
21		(0.70)	0.43%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		(0.16)	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		(0.50)	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		(0.34)	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		(0.65)	0.40%	CIEN AGUAS INTERNATIONAL SCHOOL
26		(0.34)	0.21%	CORAL COMMUNITY
27		(1.17)	0.72%	COTTONWOOD CLASSICAL
28		(0.60)	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		(0.29)	0.18%	GILBERT L. SENA
30		(0.75)	0.46%	HORIZON ACADEMY WEST
31		(0.49)	0.30%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		(0.65)	0.40%	ALBUQUERQUE BILINGUAL ACADEMY
33		(0.42)	0.26%	MEDIA ARTS COLLABORATIVE
34		(0.70)	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		(0.54)	0.33%	NEW AMERICA SCHOOL
36		(0.26)	0.16%	SOUTH VALLEY PREPARATORY
37		(0.42)	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		(0.16)	0.10%	SW PREPARATORY LEARNING CENTER
39		(0.63)	0.39%	SW SECONDARY LEARNING CENTER
40		(0.31)	0.19%	HEALTH LEADERSHIP HIGH SCHOOL
		(162.55)	100.00%	

* APS receives all prior years collections only

**Due to tax roll changes 2013-2017 adjustments were made

2018		SB-9		
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	850.11	distributed	Amount	
1		744.11	87.54%	ALBUQUERQUE PUBLIC SCHOOLS
2		1.45	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		3.91	0.46%	ALICE KING COMMUNITY SCHOOL
4		2.89	0.34%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		2.21	0.26%	CORRALES INTERNATIONAL SCHOOL
6		2.64	0.31%	DIGITAL ARTS & TECH ACADEMY
7		2.55	0.30%	EL CAMINO REAL CHARTER
8		3.74	0.44%	GORDON BERNELL
9		2.72	0.32%	LA ACADEMIA DE ESPERANZA
10		1.53	0.18%	LOS PUENTES CHARTER SCHOOL
11		1.87	0.22%	MONTESSORI OF THE RIO GRANDE
12		1.62	0.19%	MOUNTAIN MOHOGANY COMM SCHOOL
13		3.74	0.44%	NATIVE AMERICAN COMM ACADEMY
14		1.36	0.16%	MARK ARMIJO ACADEMY
15		3.32	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		2.72	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		2.47	0.29%	ABQ CHARTER ACADEMY
18		5.44	0.64%	SOUTH VALLEY ACADEMY
19		2.13	0.25%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		3.15	0.37%	ACE LEADERSHIP HIGH
21		4.85	0.57%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.85	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		2.55	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		1.79	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		3.66	0.43%	CIEN AGUAS INTERNATIONAL SCHOOL
26		1.79	0.21%	CORAL COMMUNITY
27		6.38	0.75%	COTTONWOOD CLASSICAL
28		3.23	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		1.45	0.17%	GILBERT L. SENA
30		4.08	0.48%	HORIZON ACADEMY WEST
31		2.81	0.33%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		3.06	0.36%	ALBUQUERQUE BILINGUAL ACADEMY
33		2.13	0.25%	MEDIA ARTS COLLABORATIVE
34		3.66	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		3.06	0.36%	NEW AMERICA SCHOOL
36		1.36	0.16%	SOUTH VALLEY PREPARATORY
37		2.30	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		1.70	0.20%	SW PREPARATORY LEARNING CENTER
39		2.30	0.27%	SW SECONDARY LEARNING CENTER
40		1.53	0.18%	HEALTH LEADERSHIP HIGH SCHOOL
		850.11	100.00%	

* APS receives all prior years collections only

2019	SB-9
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	512.50	426.91	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.82	0.16%	ALBUQUERQUE TALENT DEV SECONDARY
3		2.56	0.50%	ALICE KING COMMUNITY SCHOOL
4		2.10	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		1.28	0.25%	CORRALES INTERNATIONAL SCHOOL
6		1.44	0.28%	DIGITAL ARTS & TECH ACADEMY
7		1.69	0.33%	EL CAMINO REAL CHARTER
8		2.26	0.44%	GORDON BERNELL
9		1.64	0.32%	LA ACADEMIA DE ESPERANZA
10		0.77	0.15%	LOS PUENTES CHARTER SCHOOL
11		1.18	0.23%	MONTESSORI OF THE RIO GRANDE
12		1.03	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		2.46	0.48%	NATIVE AMERICAN COMM ACADEMY
14		0.92	0.18%	MARK ARMIJO ACADEMY
15		2.26	0.44%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		1.85	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		1.59	0.31%	ABQ CHARTER ACADEMY
18		3.33	0.65%	SOUTH VALLEY ACADEMY
19		1.59	0.31%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		1.33	0.26%	ACE LEADERSHIP HIGH
21		3.54	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.51	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		1.64	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		1.08	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		2.26	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26		1.13	0.22%	CORAL COMMUNITY
27		3.90	0.76%	COTTONWOOD CLASSICAL
28		1.95	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.97	0.19%	GILBERT L. SENA
30		2.46	0.48%	HORIZON ACADEMY WEST
31		1.74	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		1.79	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33		1.33	0.26%	MEDIA ARTS COLLABORATIVE
34		2.31	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		1.49	0.29%	NEW AMERICA SCHOOL
36		0.82	0.16%	SOUTH VALLEY PREPARATORY
37		1.49	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.92	0.18%	SW PREPARATORY LEARNING CENTER
39		1.33	0.26%	SW SECONDARY LEARNING CENTER
40		1.23	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		1.44	0.28%	NEW MEXICO INTERNATIONAL
42		0.67	0.13%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		1.18	0.23%	TECHNOLOGY LEADERSHIP
44		0.31	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		1.90	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.21	0.04%	ALBUQUERQUE COLLEGIATE
47		0.31	0.06%	ALTURA PREPATORY SCHOOL
48		2.36	0.46%	EXPLORE ACADEMY
49		6.25	1.22%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		2.56	0.50%	NORTH VALLEY ACADEMY
51		0.92	0.18%	THE GREAT ACADEMY
52		1.49	0.29%	TIERRA ADENTRO
		512.50	100.00%	

* APS receives all prior years collections only

2020		SB-9		
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	6,624.34	distributed	Amount	
1		5,480.29	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		9.94	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		33.78	0.51%	ALICE KING COMMUNITY SCHOOL
4		27.82	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		17.89	0.27%	CORRALES INTERNATIONAL SCHOOL
6		19.87	0.30%	DIGITAL ARTS & TECH ACADEMY
7		24.51	0.37%	EL CAMINO REAL CHARTER
8		9.94	0.15%	GORDON BERNELL
9		14.57	0.22%	LA ACADEMIA DE ESPERANZA
10		12.59	0.19%	LOS PUENTES CHARTER SCHOOL
11		15.24	0.23%	MONTESSORI OF THE RIO GRANDE
12		13.91	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		33.12	0.50%	NATIVE AMERICAN COMM ACADEMY
14		12.59	0.19%	MARK ARMIJO ACADEMY
15		31.80	0.48%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		24.51	0.37%	ROBERT F. KENNEDY CHARTER SCHOOL
17		24.51	0.37%	ABQ CHARTER ACADEMY
18		43.72	0.66%	SOUTH VALLEY ACADEMY
19		23.19	0.35%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		17.89	0.27%	ACE LEADERSHIP HIGH
21		48.36	0.73%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		7.29	0.11%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		21.20	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		14.57	0.22%	CESAR CHAVEZ COMMUNITY SCHOOL
25		29.81	0.45%	CIEN AGUAS INTERNATIONAL SCHOOL
26		14.57	0.22%	CORAL COMMUNITY
27		51.01	0.77%	COTTONWOOD CLASSICAL
28		25.17	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		12.59	0.19%	GILBERT L. SENA
30		31.80	0.48%	HORIZON ACADEMY WEST
31		22.52	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		27.16	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		15.90	0.24%	MEDIA ARTS COLLABORATIVE
34		29.81	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		17.89	0.27%	NEW AMERICA SCHOOL
36		11.92	0.18%	SOUTH VALLEY PREPARATORY
37		18.55	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		13.91	0.21%	SW PREPARATORY LEARNING CENTER
39		13.25	0.20%	SW SECONDARY LEARNING CENTER
40		16.56	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		23.19	0.35%	NEW MEXICO INTERNATIONAL
42		9.27	0.14%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		15.24	0.23%	TECHNOLOGY LEADERSHIP
44		3.97	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		26.50	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		5.30	0.08%	ALBUQUERQUE COLLEGIATE
47		5.96	0.09%	ALTURA PREPATORY SCHOOL
48		35.11	0.53%	EXPLORE ACADEMY
49		92.08	1.39%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		31.80	0.48%	NORTH VALLEY ACADEMY
51		11.92	0.18%	THE GREAT ACADEMY
52		19.21	0.29%	TIERRA ADENTRO
53		9.27	0.14%	SOLARE COLLEGIATE
		6,624.34	100.00%	

* APS receives all prior years collections only

SUBMIT BY 15TH OF MONTH TO:

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

COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes collected in County: Sandoval for School District #1
Bernalillo Schools during the month of JUNE 2021, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	2,140.93	-21.20
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	13,455.81	-133.23
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	63,436.21	-628.08
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	78,250.44	

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: JULY 20, 2021

Jennifer A. Taylor
County Treasurer

SUBMIT BY 15TH OF MONTH TO:

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

COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes collected in County: Sandoval for School District #20
Cuba Schools during the month of JUNE 2021, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	256.23	-2.54
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	4,777.90	-47.31
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	1,239.47	-12.27
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	\$		
Eductional Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	1,551.44	-15.36
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	7,747.56	

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: JULY 20, 2021

Jennifer A. Taylor
County Treasurer

SUBMIT BY 15TH OF MONTH TO:

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

COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes collected in County: Sandoval for School District #31
Jemez Springs Schools during the month of JUNE 2021, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	399.78	-3.96
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	9,892.34	-97.94
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	2,489.48	-24.91
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvement Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	1,608.55	-15.93
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	14,247.41	

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: JULY 20, 2021

Jennifer A. Taylor
County Treasurer

JUNE 2021 DISTRIBUTION DISBURSED IN JULY 2021

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	1,709.94
DELINQUENT TAX	\$	779.54
1 % VALUATION FEE	\$	(24.91)
	\$	2,464.57

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2020	\$	123.04
	\$	559.25
	\$	1,000.03
	\$	5.16
	\$	5.35
	\$	-
	\$	-
	\$	1,692.83

PRIOR YEARS	\$	109.69
	\$	1.50
	\$	109.34
	\$	103.70
	\$	77.61
	\$	76.72
	\$	74.29
	\$	56.99
	\$	71.36
	\$	47.35
	\$	4.84
	\$	38.35
	\$	-
	\$	-
	\$	-
	\$	-
	\$	771.74

\$ 2,464.57

*JVPS receives all prior years collections only

2020 SB-9	
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,692.83	distributed	Amount	
1		1,302.63	76.95%	JEMEZ VALLEY
2		390.20	23.05%	SAN DIEGO RIVERSIDE
		1,692.83	100.00%	

SUBMIT BY 15TH OF MONTH TO:

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

COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes collected in County: Sandoval for School District #94
Rio Rancho Schools during the month of JUNE 2021, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	6,689.76	-66.24
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	165,914.28	-1642.72
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	37,330.89	-373.34
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvement Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	207,852.63	

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: JULY 20, 2021

Jennifer A. Taylor
County Treasurer

JUNE 2021 DISTRIBUTION DISBURSED IN JULY 2021

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	22,691.93
DELINQUENT TAX	\$	14,638.96
1 % VALUATION FEE	\$	(373.34)
	\$	<u>36,957.55</u>

BREAK DOWN LAST COLUMN

RR SB-9 TAX YEAR 2013	\$	617.78	RR SB-9 TAX YEAR 2014	\$	587.43
	\$	0.73		\$	0.66
	\$	-		\$	13.48
	\$	-		\$	-
	\$	<u>618.51</u>		\$	<u>601.57</u>
RR SB-9 TAX YEAR 2015	\$	686.52	RR SB-9 TAX YEAR 2016	\$	728.57
	\$	5.58		\$	18.66
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	<u>692.10</u>		\$	<u>747.23</u>
RR SB-9 TAX YEAR 2017	\$	737.06	RR SB-9 TAX YEAR 2018	\$	2,295.45
	\$	85.86		\$	2,105.58
	\$	16.20		\$	59.75
	\$	-		\$	55.60
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	<u>839.12</u>		\$	<u>4,516.38</u>
RR SB-9 TAX YEAR 2019	\$	2,337.45	RR SB-9 TAX YEAR 2020	\$	6,808.66
	\$	2,320.13		\$	14,846.51
	\$	161.29		\$	319.44
	\$	111.13		\$	490.38
	\$	-		\$	<u>22,464.99</u>
	\$	-			
	\$	-			
	\$	-			
	\$	-			
	\$	<u>4,930.00</u>			
PRIOR YEARS	\$	858.86			
	\$	688.79			
	\$	-			
	\$	-			
	\$	-			
	\$	-			
	\$	-			
	\$	-			
	\$	-			
	\$	<u>1,547.65</u>			

\$ 36,957.55

*RRPS receives all prior years collections only

2013 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
	618.51			
1		612.32	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		6.19	1.00%	ASK ACADEMY CHARTER
		618.51	100.00%	

2014 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
	601.57			
1		593.45	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		8.12	1.35%	ASK ACADEMY CHARTER
		601.57	100.00%	

2015 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
	692.10			
1		680.47	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		11.63	1.68%	ASK ACADEMY CHARTER
		692.10	100.00%	

2016 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
	747.23			
1		731.31	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		15.92	2.13%	ASK ACADEMY CHARTER
		747.23	100.00%	

*RRPS receives all prior years collections only

2017 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	839.12		Amount	
1		816.72	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		22.40	2.67%	ASK ACADEMY CHARTER
		839.12	100.00%	

2018 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	4,516.38		Amount	
1		4,362.37	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		130.07	2.88%	ASK ACADEMY CHARTER
3		23.94	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		4,516.38	100.00%	

2019 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	4,930.00		Amount	
1		4,743.16	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		146.91	2.98%	ASK ACADEMY CHARTER
3		39.93	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		4,930.00	100.00%	

2020 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	22,464.99		Amount	
1		21,539.43	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		700.91	3.12%	ASK ACADEMY CHARTER
3		224.65	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		22,464.99	100.00%	