

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 JULY 2021, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	642.74	-6.36
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	8,395.57	-83.12
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	3,931.79	-39.33
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$	7,814.16	-78.12
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	451.99	-4.48
41113 - Oil and Gas Taxes			
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	21,024.84	

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: AUGUST 20, 2021

Jennifer A. Taylor
County Treasurer

2013	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	67.45	distributed	Amount	
1		63.53	94.19%	Albuquerque Public Schools
2		0.21	0.31%	Albuquerque Institute of Math & Science
3		0.20	0.29%	Amy Biehl Charter High School
4		0.20	0.29%	Digital Arts and Tech Academy
5		0.24	0.36%	East Mountain High School
6		0.24	0.36%	El Camino Real Charter
7		0.24	0.35%	La Academia de Esperanza
8		0.20	0.30%	Albuquerque Bilingual Academy
9		0.13	0.20%	Los Puentes Charter School
10		0.26	0.38%	The Montessori Elementary School
11		0.13	0.20%	Montessori of the Rio Grande
12		0.13	0.20%	Mountain Mohogany Community School
13		0.26	0.38%	Native American Community Academy
14		0.07	0.11%	Mark Armijo Academy
15		0.24	0.36%	Public Academy / Performing Arts
16		0.13	0.19%	Robert F. Kennedy Charter School
17		0.20	0.30%	ABQ Charter Academy
18		0.18	0.26%	Cien Aguas International School
19		0.17	0.25%	South Valley Academy
20		0.07	0.10%	SW Preparatory Learning Center
21		0.26	0.39%	SW Secondary Learning Center
22		0.16	0.23%	Twenty First Century Pub Academy
		67.45	100.00%	

*APS receives all prior years collections only

2017		HB 33		
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	88.33	distributed	Amount	
1		75.27	85.21%	Albuquerque Public Schools
2		0.32	0.36%	Albuquerque Institute of Math & Science
3		0.27	0.31%	Amy Biehl Charter High School
4		0.27	0.31%	Digital Arts and Tech Academy
5		0.33	0.37%	East Mountain High School
6		0.26	0.30%	El Camino Real Charter
7		0.29	0.33%	La Academia de Esperanza
8		0.35	0.40%	Albuquerque Bilingual Academy
9		0.17	0.19%	Los Puentes Charter School
10		0.38	0.43%	The Montessori Elementary School
11		0.19	0.22%	Montessori of the Rio Grande
12		0.19	0.21%	Mountain Mohogany Community School
13		0.36	0.41%	Native American Community Academy
14		0.12	0.14%	Mark Armijo Academy
15		0.34	0.39%	Public Academy / Performing Arts
16		0.28	0.32%	Robert F. Kennedy Charter School
17		0.26	0.29%	ABQ Charter Academy
18		0.35	0.40%	Cien Aguas International School
19		0.55	0.62%	South Valley Academy
20		0.09	0.10%	SW Preparatory Learning Center
21		0.34	0.39%	SW Secondary Learning Center
22		0.23	0.26%	Twenty First Century Pub Academy
23		0.16	0.18%	Albuquerque Talent Dev Secondary
24		0.37	0.42%	Alice King Comm School
25		0.25	0.28%	Christine Duncan Community
26		0.23	0.26%	Corrales International
27		0.35	0.40%	Gordon Bernell
28		0.31	0.35%	Ace
29		0.38	0.43%	Albuquerque School of Excellence
30		0.09	0.10%	Albuquerque Sign Language
31		0.19	0.21%	Cesar Chavez Comm
32		0.19	0.21%	Coral Community
33		0.64	0.72%	Cottonwood Classical
34		0.19	0.22%	Explore Academy
35		0.16	0.18%	Gilbert L. Sena State Charter
36		0.17	0.19%	Health Leadership Charter
37		0.41	0.46%	Horizon Academy West
38		0.26	0.30%	International School Mesa Del Sol
39		0.23	0.26%	Media Arts Collaboration
40		0.71	0.80%	Mission Achievement & Success
41		0.29	0.33%	New America Charter School
42		0.20	0.23%	New Mexico International School
43		0.42	0.47%	North Valley Academy
44		0.14	0.16%	South Valley Prep
45		0.23	0.26%	Southwest Aeronautics Math & Science
46		0.15	0.17%	The Great Academy
47		0.10	0.11%	Technology Leadership
48		0.26	0.29%	Tierra Adentro St. Charter
49		0.04	0.05%	William W. & Josephine Dorn Charter
		88.33	100.00%	

*APS receives all prior years collections only

2018		HB 33		
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,052.75	distributed	Amount	
1		890.44	84.58%	Albuquerque Public Schools
2		4.00	0.38%	Albuquerque Institute of Math & Science
3		3.16	0.30%	Amy Biehl Charter High School
4		3.26	0.31%	Digital Arts and Tech Academy
5		4.00	0.38%	East Mountain High School
6		3.16	0.30%	El Camino Real Charter
7		3.37	0.32%	La Academia de Esperanza
8		3.79	0.36%	La Promesa Early Learning Center
9		1.89	0.18%	Los Puentes Charter School
10		4.53	0.43%	The Montessori Elementary School
11		2.32	0.22%	Montessori of the Rio Grande
12		2.00	0.19%	Mountain Mohagany Community School
13		4.63	0.44%	Native American Community Academy
14		1.68	0.16%	Mark Armijo Academy
15		4.11	0.39%	Public Academy / Performing Arts
16		3.37	0.32%	Robert F. Kennedy Charter School
17		3.05	0.29%	ABQ Charter Academy
18		4.53	0.43%	Cien Aguas International School
19		6.74	0.64%	South Valley Academy
20		2.11	0.20%	SW Preparatory Learning Center
21		2.84	0.27%	SW Secondary Learning Center
22		2.63	0.25%	Twenty First Century Pub Academy
23		1.79	0.17%	Albuquerque Talent Dev Secondary
24		4.84	0.46%	Alice King Comm School
25		3.58	0.34%	Christine Duncan Community
26		2.74	0.26%	Corrales International
27		4.63	0.44%	Gordon Bernell
28		3.90	0.37%	Ace Leadership High
29		6.00	0.57%	Albuquerque School of Excellence
30		1.05	0.10%	Albuquerque Sign Language
31		2.21	0.21%	Cesar Chavez Comm
32		2.21	0.21%	Coral Community
33		7.90	0.75%	Cottonwood Classical
34		2.74	0.26%	Explore Academy
35		1.79	0.17%	Gilbert L. Sena State Charter
36		1.89	0.18%	Health Leadership Charter
37		5.05	0.48%	Horizon Academy West
38		3.47	0.33%	International School Mesa Del Sol
39		2.63	0.25%	Media Arts Collaboration
40		9.47	0.90%	Mission Achievement & Success
41		3.79	0.36%	New America Charter School
42		2.42	0.23%	New Mexico International School
43		5.16	0.49%	North Valley Academy
44		1.68	0.16%	South Valley Prep
45		2.84	0.27%	Southwest Aeronautics Math & Science
46		1.79	0.17%	The Great Academy
47		1.89	0.18%	Technology Leadership
48		3.05	0.29%	Tierra Adentro St. Charter
49		0.63	0.06%	William W. & Josephine Dorn Charter
		1,052.75	100.00%	

*APS receives all prior years collections only

2019		HB 33		
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,553.41	distributed	Amount	
1		1,297.67	83.54%	Albuquerque Public Schools
2		5.75	0.37%	Albuquerque Institute of Math & Science
3		4.97	0.32%	Amy Biehl Charter High School
4		4.35	0.28%	Digital Arts and Tech Academy
5		5.90	0.38%	East Mountain High School
6		5.13	0.33%	El Camino Real Charter
7		4.97	0.32%	La Academia de Esperanza
8		5.44	0.35%	Albuquerque Bilingual Academy
9		2.33	0.15%	Los Puentes Charter School
10		6.99	0.45%	The Montessori Elementary School
11		3.57	0.23%	Montessori of the Rio Grande
12		3.11	0.20%	Mountain Mohagany Community School
13		7.46	0.48%	Native American Community Academy
14		2.80	0.18%	Mark Armijo Academy
15		6.84	0.44%	Public Academy / Performing Arts
16		5.59	0.36%	Robert F. Kennedy Charter School
17		4.82	0.31%	ABQ Charter Academy
18		6.84	0.44%	Cien Aguas International School
19		10.10	0.65%	South Valley Academy
20		2.80	0.18%	SW Preparatory Learning Center
21		4.04	0.26%	SW Secondary Learning Center
22		4.82	0.31%	Twenty First Century Pub Academy
23		2.49	0.16%	Albuquerque Talent Dev Secondary
24		7.77	0.50%	Alice King Comm School
25		6.37	0.41%	Christine Duncan Community
26		3.88	0.25%	Corrales International
27		6.84	0.44%	Gordon Bernell
28		4.04	0.26%	Ace Leadership High
29		10.72	0.69%	Albuquerque School of Excellence
30		1.55	0.10%	Albuquerque Sign Language
31		3.26	0.21%	Cesar Chavez Comm
32		3.42	0.22%	Coral Community
33		11.81	0.76%	Cottonwood Classical
34		7.15	0.46%	Explore Academy
35		2.95	0.19%	Gilbert L. Sena State Charter
36		3.73	0.24%	Health Leadership Charter
37		7.46	0.48%	Horizon Academy West
38		5.28	0.34%	International School Mesa Del Sol
39		4.04	0.26%	Media Arts Collaboration
40		18.95	1.22%	Mission Achievement & Success
41		4.50	0.29%	New America Charter School
42		4.35	0.28%	New Mexico International School
43		7.77	0.50%	North Valley Academy
44		2.49	0.16%	South Valley Prep
45		4.50	0.29%	Southwest Aeronautics Math & Science
46		2.80	0.18%	The Great Academy
47		3.57	0.23%	Technology Leadership
48		4.50	0.29%	Tierra Adentro St. Charter
49		0.93	0.06%	William W. & Josephine Dorn Charter
		1,553.41	100.00%	

*APS receives all prior years collections only

2020	HB 33
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	4,974.10	4,137.48	83.18%	Albuquerque Public Schools
2		19.90	0.40%	Albuquerque Institute of Math & Science
3		15.92	0.32%	Amy Biehl Charter High School
4		14.92	0.30%	Digital Arts and Tech Academy
5		18.90	0.38%	East Mountain High School
6		18.40	0.37%	El Camino Real Charter
7		10.94	0.22%	La Academia de Esperanza
8		20.39	0.41%	Albuquerque Bilingual Academy
9		9.45	0.19%	Los Puentes Charter School
10		22.38	0.45%	Montessori Elementary School
11		11.44	0.23%	Montessori of the Rio Grande
12		10.45	0.21%	Mountain Mohagany Community School
13		24.87	0.50%	Native American Community Academy
14		9.45	0.19%	Mark Armijo Academy
15		23.88	0.48%	Public Academy for the Performing Arts
16		18.40	0.37%	Robert F. Kennedy Charter School
17		18.40	0.37%	ABQ Charter Academy
18		22.38	0.45%	Cien Aguas International School
19		32.83	0.66%	South Valley Academy
20		10.45	0.21%	SW Preparatory Learning Center
21		9.95	0.20%	SW Secondary Learning Center
22		17.41	0.35%	Twenty First Century Pub Academy
23		7.46	0.15%	Albuquerque Talent Dev Secondary
24		25.37	0.51%	Alice King Comm School
25		20.89	0.42%	Christine Duncan Community
26		13.43	0.27%	Corrales International
27		7.46	0.15%	Gordon Bernell
28		13.43	0.27%	ACE Leadership High
29		36.31	0.73%	Albuquerque School of Excellence
30		5.47	0.11%	Albuquerque Sign Language
31		10.94	0.22%	Cesar Chavez Comm
32		10.94	0.22%	Coral Community
33		38.30	0.77%	Cottonwood Classical
34		26.36	0.53%	Explore Academy
35		9.45	0.19%	Gilbert L. Sena State Charter
36		12.44	0.25%	Health Leadership Charter
37		23.88	0.48%	Horizon Academy West
38		16.91	0.34%	International School Mesa Del Sol
39		11.94	0.24%	Media Arts Collaboration
40		69.14	1.39%	Mission Achievement & Success
41		13.43	0.27%	New America Charter School
42		17.41	0.35%	New Mexico International School
43		23.88	0.48%	North Valley Academy
44		8.95	0.18%	South Valley Preparatory School
45		13.93	0.28%	Southwest Aeronautics Math & Science
46		8.95	0.18%	The Great Academy
47		11.44	0.23%	Technology Leadership
48		14.42	0.29%	Tierra Adentro St. Charter
49		2.98	0.06%	William W. & Josephine Dorn Charter
		4,974.10	100.00%	

*APS receives all prior years collections only

JULY 2021 DISTRIBUTION DISBURSED IN AUGUST 2021

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	2,549.12
DELINQUENT TAX	\$	1,382.67
1 % VALUATION FEE	\$	(39.33)
	\$	3,892.46

BREAK DOWN LAST COLUMN

APS SB-9 TAX YEAR 2013	\$	34.82	APS SB-9 TAX YEAR 2014	\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	34.82		\$	-
APS SB-9 TAX YEAR 2015	\$	-	APS SB-9 TAX YEAR 2016	\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
APS SB-9 TAX YEAR 2017	\$	40.67	APS SB-9 TAX YEAR 2018	\$	82.01
	\$	-		\$	442.14
	\$	-		\$	-
	\$	-		\$	-
	\$	40.67		\$	524.15
APS SB-9 TAX YEAR 2019	\$	255.42	APS SB-9 TAX YEAR 2020	\$	373.26
	\$	460.81		\$	2,002.83
	\$	52.97		\$	145.52
	\$	-		\$	2.01
	\$	769.20		\$	2,523.62
PRIOR YEARS	\$	-			
	\$	-			
	\$	-			
	\$	-			
	\$	-			
	\$	-			

\$ 3,892.46

* APS receives all prior years collections only

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

2013		SB-9		
Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	34.82	31.21	89.65%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.05	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.11	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.04	0.11%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.08	0.22%	CORRALES INTERNATIONAL SCHOOL
6		0.10	0.29%	DIGITAL ARTS & TECH ACADEMY
7		0.13	0.36%	EL CAMINO REAL CHARTER
8		0.24	0.68%	GORDON BERNELL
9		0.12	0.35%	LA ACADEMIA DE ESPERANZA
10		0.07	0.20%	LOS PUENTES CHARTER SCHOOL
11		0.07	0.20%	MONTESSORI OF THE RIO GRANDE
12		0.07	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.13	0.38%	NATIVE AMERICAN COMM ACADEMY
14		0.04	0.11%	MARK ARMIJO ACADEMY
15		0.13	0.36%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.07	0.19%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.10	0.30%	ABQ CHARTER ACADEMY
18		0.09	0.25%	SOUTH VALLEY ACADEMY
19		0.08	0.23%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		0.10	0.28%	ACE LEADERSHIP HIGH
21		0.11	0.32%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.02	0.07%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.10	0.29%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.07	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.09	0.26%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.01	0.04%	CORAL COMMUNITY
27		0.19	0.54%	COTTONWOOD CLASSICAL
28		0.13	0.36%	EAST MOUNTAIN HIGH SCHOOL
29		0.06	0.18%	GILBERT L. SENA
30		0.15	0.44%	HORIZON ACADEMY WEST
31		0.09	0.26%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.10	0.30%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.07	0.20%	MEDIA ARTS COLLABORATIVE
34		0.13	0.38%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.15	0.42%	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		0.14	0.39%	SW SECONDARY LEARNING CENTER
		34.82	100.00%	

* APS receives all prior years collections only

2017 SB-9

Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	40.67		Amount	
1		35.74	87.91%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.07	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.17	0.42%	ALICE KING COMMUNITY SCHOOL
4		0.11	0.28%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.11	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.13	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.12	0.30%	EL CAMINO REAL CHARTER
8		0.16	0.40%	GORDON BERNELL
9		0.13	0.33%	LA ACADEMIA DE ESPERANZA
10		0.08	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.09	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.09	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.17	0.41%	NATIVE AMERICAN COMM ACADEMY
14		0.06	0.14%	MARK ARMIJO ACADEMY
15		0.16	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.13	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.12	0.29%	ABQ CHARTER ACADEMY
18		0.25	0.62%	SOUTH VALLEY ACADEMY
19		0.11	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.14	0.35%	ACE LEADERSHIP HIGH
21		0.17	0.43%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.04	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.13	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.09	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.16	0.40%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.09	0.21%	CORAL COMMUNITY
27		0.29	0.72%	COTTONWOOD CLASSICAL
28		0.15	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.07	0.18%	GILBERT L. SENA
30		0.19	0.46%	HORIZON ACADEMY WEST
31		0.12	0.30%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.16	0.40%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.11	0.26%	MEDIA ARTS COLLABORATIVE
34		0.17	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.13	0.33%	NEW AMERICA SCHOOL
36		0.07	0.16%	SOUTH VALLEY PREPARATORY
37		0.11	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.04	0.10%	SW PREPARATORY LEARNING CENTER
39		0.16	0.39%	SW SECONDARY LEARNING CENTER
40		0.08	0.19%	HEALTH LEADERSHIP HIGH SCHOOL
		40.67	100.00%	

* APS receives all prior years collections only

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

2018 SB-9

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	524.15	458.85	87.54%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.89	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		2.41	0.46%	ALICE KING COMMUNITY SCHOOL
4		1.78	0.34%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		1.36	0.26%	CORRALES INTERNATIONAL SCHOOL
6		1.62	0.31%	DIGITAL ARTS & TECH ACADEMY
7		1.57	0.30%	EL CAMINO REAL CHARTER
8		2.31	0.44%	GORDON BERNELL
9		1.68	0.32%	LA ACADEMIA DE ESPERANZA
10		0.94	0.18%	LOS PUENTES CHARTER SCHOOL
11		1.15	0.22%	MONTESSORI OF THE RIO GRANDE
12		1.00	0.19%	MOUNTAIN MOHOGANY COMM SCHOOL
13		2.31	0.44%	NATIVE AMERICAN COMM ACADEMY
14		0.84	0.16%	MARK ARMIJO ACADEMY
15		2.04	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		1.68	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		1.52	0.29%	ABQ CHARTER ACADEMY
18		3.35	0.64%	SOUTH VALLEY ACADEMY
19		1.31	0.25%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		1.94	0.37%	ACE LEADERSHIP HIGH
21		2.99	0.57%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.52	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		1.57	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		1.10	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		2.25	0.43%	CIEN AGUAS INTERNATIONAL SCHOOL
26		1.10	0.21%	CORAL COMMUNITY
27		3.93	0.75%	COTTONWOOD CLASSICAL
28		1.99	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.89	0.17%	GILBERT L. SENA
30		2.52	0.48%	HORIZON ACADEMY WEST
31		1.73	0.33%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		1.89	0.36%	ALBUQUERQUE BILINGUAL ACADEMY
33		1.31	0.25%	MEDIA ARTS COLLABORATIVE
34		2.25	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		1.89	0.36%	NEW AMERICA SCHOOL
36		0.84	0.16%	SOUTH VALLEY PREPARATORY
37		1.42	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		1.05	0.20%	SW PREPARATORY LEARNING CENTER
39		1.42	0.27%	SW SECONDARY LEARNING CENTER
40		0.94	0.18%	HEALTH LEADERSHIP HIGH SCHOOL
		524.15	100.00%	

* APS receives all prior years collections only

2019		SB-9		
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	769.20	distributed	Amount	
1		640.86	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		1.23	0.16%	ALBUQUERQUE TALENT DEV SECONDARY
3		3.85	0.50%	ALICE KING COMMUNITY SCHOOL
4		3.15	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		1.92	0.25%	CORRALES INTERNATIONAL SCHOOL
6		2.15	0.28%	DIGITAL ARTS & TECH ACADEMY
7		2.54	0.33%	EL CAMINO REAL CHARTER
8		3.38	0.44%	GORDON BERNELL
9		2.46	0.32%	LA ACADEMIA DE ESPERANZA
10		1.15	0.15%	LOS PUENTES CHARTER SCHOOL
11		1.77	0.23%	MONTESSORI OF THE RIO GRANDE
12		1.54	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		3.69	0.48%	NATIVE AMERICAN COMM ACADEMY
14		1.38	0.18%	MARK ARMIJO ACADEMY
15		3.38	0.44%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		2.77	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		2.38	0.31%	ABQ CHARTER ACADEMY
18		5.00	0.65%	SOUTH VALLEY ACADEMY
19		2.38	0.31%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		2.00	0.26%	ACE LEADERSHIP HIGH
21		5.31	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.77	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		2.46	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		1.62	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		3.38	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26		1.69	0.22%	CORAL COMMUNITY
27		5.85	0.76%	COTTONWOOD CLASSICAL
28		2.92	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		1.46	0.19%	GILBERT L. SENA
30		3.69	0.48%	HORIZON ACADEMY WEST
31		2.62	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		2.69	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33		2.00	0.26%	MEDIA ARTS COLLABORATIVE
34		3.46	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		2.23	0.29%	NEW AMERICA SCHOOL
36		1.23	0.16%	SOUTH VALLEY PREPARATORY
37		2.23	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		1.38	0.18%	SW PREPARATORY LEARNING CENTER
39		2.00	0.26%	SW SECONDARY LEARNING CENTER
40		1.85	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		2.15	0.28%	NEW MEXICO INTERNATIONAL
42		1.00	0.13%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		1.77	0.23%	TECHNOLOGY LEADERSHIP
44		0.46	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		2.85	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.31	0.04%	ALBUQUERQUE COLLEGIATE
47		0.46	0.06%	ALTURA PREPARATORY SCHOOL
48		3.54	0.46%	EXPLORE ACADEMY
49		9.38	1.22%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		3.85	0.50%	NORTH VALLEY ACADEMY
51		1.38	0.18%	THE GREAT ACADEMY
52		2.23	0.29%	TIERRA ADENTRO
		769.20	100.00%	

* APS receives all prior years collections only

2020		SB-9		
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,523.62	distributed	Amount	
1		2,087.81	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		3.79	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		12.87	0.51%	ALICE KING COMMUNITY SCHOOL
4		10.60	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		6.81	0.27%	CORRALES INTERNATIONAL SCHOOL
6		7.57	0.30%	DIGITAL ARTS & TECH ACADEMY
7		9.34	0.37%	EL CAMINO REAL CHARTER
8		3.79	0.15%	GORDON BERNELL
9		5.55	0.22%	LA ACADEMIA DE ESPERANZA
10		4.79	0.19%	LOS PUENTES CHARTER SCHOOL
11		5.80	0.23%	MONTESSORI OF THE RIO GRANDE
12		5.30	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		12.62	0.50%	NATIVE AMERICAN COMM ACADEMY
14		4.79	0.19%	MARK ARMIJO ACADEMY
15		12.11	0.48%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		9.34	0.37%	ROBERT F. KENNEDY CHARTER SCHOOL
17		9.34	0.37%	ABQ CHARTER ACADEMY
18		16.66	0.66%	SOUTH VALLEY ACADEMY
19		8.83	0.35%	TWENTY FIRST CENTURY PUBL ACADAMY
20		6.81	0.27%	ACE LEADERSHIP HIGH
21		18.42	0.73%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		2.78	0.11%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		8.08	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		5.55	0.22%	CESAR CHAVEZ COMMUNITY SCHOOL
25		11.36	0.45%	CIEN AGUAS INTERNATIONAL SCHOOL
26		5.55	0.22%	CORAL COMMUNITY
27		19.43	0.77%	COTTONWOOD CLASSICAL
28		9.59	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		4.79	0.19%	GILBERT L. SENA
30		12.11	0.48%	HORIZON ACADEMY WEST
31		8.58	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		10.35	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		6.06	0.24%	MEDIA ARTS COLLABORATIVE
34		11.36	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		6.81	0.27%	NEW AMERICA SCHOOL
36		4.54	0.18%	SOUTH VALLEY PREPARATORY
37		7.07	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		5.30	0.21%	SW PREPARATORY LEARNING CENTER
39		5.05	0.20%	SW SECONDARY LEARNING CENTER
40		6.31	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		8.83	0.35%	NEW MEXICO INTERNATIONAL
42		3.53	0.14%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		5.80	0.23%	TECHNOLOGY LEADERSHIP
44		1.51	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		10.09	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		2.02	0.08%	ALBUQUERQUE COLLEGIATE
47		2.27	0.09%	ALTURA PREPATORY SCHOOL
48		13.38	0.53%	EXPLORE ACADEMY
49		35.08	1.39%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		12.11	0.48%	NORTH VALLEY ACADEMY
51		4.54	0.18%	THE GREAT ACADEMY
52		7.32	0.29%	TIERRA ADENTRO
53		3.53	0.14%	SOLARE COLLEGIATE
		2,523.62	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 JULY 2021, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	820.09	-8.12
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	5,759.76	-57.03
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	\$	27,154.45	-268.86
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	33,400.29	

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: AUGUST 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 JULY 2021, to be credited to
County Sandoval.

Operations School Levy

41110 - Residential/Non-Residential Taxes	\$	439.40	-4.35
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Debt Service Levy

41110 - Residential/Non Residential Taxes	\$	7,632.97	-75.57
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvements Levy (SB-9)

41110 - Residential/Non-Residential Taxes	\$	2,022.17	-20.02
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	\$	2,686.36	-26.60
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

TOTAL REMITTANCE: \$ 12,654.36

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: AUGUST 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 AUGUST 2021, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	206.24	-2.04
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	4,056.64	-40.16
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	1,025.73	-10.25
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	\$	723.51	-7.16
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	5,952.51	

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

JULY 2021 DISTRIBUTION DISBURSED IN AUGUST 2021

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	596.67
DELINQUENT TAX	\$	429.06
1 % VALUATION FEE	\$	(10.25)
	\$	1,015.48

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2020	\$	6.25
	\$	0.24
	\$	284.20
	\$	283.67
	\$	0.14
	\$	16.20
	\$	-
	\$	590.70

PRIOR YEARS	\$	129.71
	\$	73.68
	\$	50.78
	\$	32.63
	\$	32.63
	\$	32.63
	\$	32.63
	\$	32.63
	\$	7.25
	\$	0.21
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	424.78

\$ 1,015.48

*JVPS receives all prior years collections only

2020 SB-9	
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	590.70	454.54	76.95%	JEMEZ VALLEY
2		136.16	23.05%	SAN DIEGO RIVERSIDE
		590.70	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 JULY 2021, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	3,000.76	-29.71
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	77,615.50	-768.47
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	17,270.56	-172.72
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:	\$	96,915.92	

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: AUGUST 20, 2021

Jennifer A. Taylor
County Treasurer

JULY 2021 DISTRIBUTION DISBURSED IN AUGUST 2021

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	12,546.68
DELINQUENT TAX	\$	4,723.88
1 % VALUATION FEE	\$	(172.72)
	\$	17,097.84

BREAK DOWN LAST COLUMN

RR SB-9 TAX YEAR 2013	\$	11.14	RR SB-9 TAX YEAR 2014	\$	7.06
	\$	2.40		\$	4.24
	\$	-		\$	14.20
	\$	-		\$	-
	\$	13.54		\$	25.50

RR SB-9 TAX YEAR 2015	\$	12.31	RR SB-9 TAX YEAR 2016	\$	38.17
	\$	8.03		\$	13.32
	\$	44.61		\$	44.61
	\$	-		\$	-
	\$	-		\$	-
	\$	64.95		\$	96.10

RR SB-9 TAX YEAR 2017	\$	50.66	RR SB-9 TAX YEAR 2018	\$	144.80
	\$	10.13		\$	1,214.36
	\$	13.76		\$	39.74
	\$	46.26		\$	86.69
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	120.81		\$	1,485.59

RR SB-9 TAX YEAR 2019	\$	640.33	RR SB-9 TAX YEAR 2020	\$	4,588.40
	\$	1,848.90		\$	7,315.90
	\$	137.31		\$	232.07
	\$	89.36		\$	284.84
	\$	-		\$	12,421.21
	\$	-			
	\$	-			
	\$	-			
	\$	2,715.90			

PRIOR YEARS	\$	135.14
	\$	16.00
	\$	2.49
	\$	0.61
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	154.24

\$ 17,097.84

*RRPS receives all prior years collections only

2013 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	13.54	distributed	Amount	
1		13.40	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		0.14	1.00%	ASK ACADEMY CHARTER
		13.54	100.00%	

2014 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	25.50	distributed	Amount	
1		25.16	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		0.34	1.35%	ASK ACADEMY CHARTER
		25.50	100.00%	

2015 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	64.95	distributed	Amount	
1		63.86	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		1.09	1.68%	ASK ACADEMY CHARTER
		64.95	100.00%	

2016 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	96.10	distributed	Amount	
1		94.05	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		2.05	2.13%	ASK ACADEMY CHARTER
		96.10	100.00%	

*RRPS receives all prior years collections only

2017 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	120.81		Amount	
1		117.58	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		3.23	2.67%	ASK ACADEMY CHARTER
		120.81	100.00%	

2018 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	1,485.59		Amount	
1		1,434.94	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		42.78	2.88%	ASK ACADEMY CHARTER
3		7.87	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,485.59	100.00%	

2019 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	2,715.90		Amount	
1		2,612.97	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		80.93	2.98%	ASK ACADEMY CHARTER
3		22.00	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		2,715.90	100.00%	

2020 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	12,421.21		Amount	
1		11,909.46	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		387.54	3.12%	ASK ACADEMY CHARTER
3		124.21	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		12,421.21	100.00%	