

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 AUGUST 2021, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	469.86	-4.65
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	5,913.96	-58.55
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	2,757.97	-27.60
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$	5,512.25	-55.14
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	274.92	-2.72
41113 - Oil and Gas Taxes			
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	14,780.30	

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: SEPTEMBER 20, 2021

Jennifer A. Taylor
County Treasurer

AUGUST 2021 DISTRIBUTION DISBURSED IN SEPTEMBER 2021
CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN

CURRENT TAX	\$	4,939.44
DELINQUENT TAX	\$	572.81
1 % VALUATION FEE	\$	(55.14)
	\$	5,457.11

BREAK DOWN LAST COLUMN

APS HB-33 TAX YEAR 2011	\$	(5.11)	APS HB-33 TAX YEAR 2012	\$	(5.31)
	\$	-		\$	-
	\$	-		\$	-
	\$	(5.11)		\$	(5.31)
APS HB-33 TAX YEAR 2013	\$	(5.31)	APS HB-33 TAX YEAR 2014	\$	(33.01)
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	(5.31)		\$	(33.01)
APS HB-33 TAX YEAR 2015	\$	(33.01)	APS HB-33 TAX YEAR 2016	\$	(33.01)
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	(33.01)		\$	(33.01)
APS HB-33 TAX YEAR 2017	\$	(33.01)	APS HB-33 TAX YEAR 2018	\$	20.63
	\$	-		\$	196.05
	\$	-		\$	-
	\$	-		\$	-
	\$	(33.01)		\$	216.68
APS HB-33 TAX YEAR 2019	\$	238.83	APS HB-33 TAX YEAR 2020	\$	1,706.72
	\$	259.32		\$	3,014.12
	\$	-		\$	169.21
	\$	-		\$	-
	\$	498.15		\$	4,890.05
PRIOR YEARS	\$	-			
	\$	-			
	\$	-			
	\$	-			

\$ 5,457.11

*APS receives all prior years collections only
 **Due to tax roll changes 2011-2017 adjustments were made

2011	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(5.11)	distributed	Amount	
1		(4.81)	94.40%	Albuquerque Public Schools
2		(0.01)	0.27%	Albuquerque Institute of Math & Science
3		(0.01)	0.28%	Amy Biehl Charter High School
4		(0.01)	0.28%	Digital Arts and Tech Academy
5		(0.02)	0.36%	East Mountain High School
6		(0.03)	0.49%	El Camino Real Charter
7		(0.02)	0.30%	La Academia de Esperanza
8		(0.01)	0.19%	Albuquerque Bilingual Academy
9		(0.01)	0.18%	Los Puentes Charter School
10		(0.02)	0.34%	The Montessori Elementary School
11		(0.01)	0.19%	Montessori of the Rio Grande
12		(0.01)	0.15%	Mountain Mohogany Community School
13		(0.02)	0.39%	Native American Community Academy
14		(0.01)	0.13%	Mark Armijo Academy
15		(0.02)	0.34%	Public Academy / Performing Arts
16		(0.01)	0.27%	Robert F. Kennedy Charter School
17		(0.02)	0.30%	ABQ Charter Academy
18		(0.01)	0.17%	Cien Aguas International School
19		(0.01)	0.23%	South Valley Academy
20		(0.01)	0.11%	SW Preparatory Learning Center
21		(0.02)	0.39%	SW Secondary Learning Center
22		(0.01)	0.24%	Twenty First Century Pub Academy
		(5.11)	100.00%	

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**Due to tax roll changes 2011-2017 adjustments were made

2012	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(5.31)	distributed	Amount	
1		(5.00)	94.20%	Albuquerque Public Schools
2		(0.02)	0.30%	Albuquerque Institute of Math & Science
3		(0.02)	0.30%	Amy Biehl Charter High School
4		(0.02)	0.32%	Digital Arts and Tech Academy
5		(0.02)	0.37%	East Mountain High School
6		(0.02)	0.43%	El Camino Real Charter
7		(0.02)	0.30%	La Academia de Esperanza
8		(0.01)	0.25%	Albuquerque Bilingual Academy
9		(0.01)	0.18%	Los Puentes Charter School
10		(0.02)	0.36%	The Montessori Elementary School
11		(0.01)	0.20%	Montessori of the Rio Grande
12		(0.01)	0.17%	Mountain Mohogany Community School
13		(0.02)	0.41%	Native American Community Academy
14		(0.01)	0.11%	Mark Armijo Academy
15		(0.02)	0.35%	Public Academy / Performing Arts
16		(0.01)	0.27%	Robert F. Kennedy Charter School
17		(0.01)	0.27%	ABQ Charter Academy
18		(0.01)	0.23%	Cien Aguas International School
19		(0.01)	0.24%	South Valley Academy
20		(0.01)	0.11%	SW Preparatory Learning Center
21		(0.02)	0.39%	SW Secondary Learning Center
22		(0.01)	0.24%	Twenty First Century Pub Academy
		(5.31)	100.00%	

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2013	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(5.31)	distributed	Amount	
1		(4.98)	94.19%	Albuquerque Public Schools
2		(0.02)	0.31%	Albuquerque Institute of Math & Science
3		(0.02)	0.29%	Amy Biehl Charter High School
4		(0.02)	0.29%	Digital Arts and Tech Academy
5		(0.02)	0.36%	East Mountain High School
6		(0.02)	0.36%	El Camino Real Charter
7		(0.02)	0.35%	La Academia de Esperanza
8		(0.02)	0.30%	Albuquerque Bilingual Academy
9		(0.01)	0.20%	Los Puentes Charter School
10		(0.02)	0.38%	The Montessori Elementary School
11		(0.01)	0.20%	Montessori of the Rio Grande
12		(0.01)	0.20%	Mountain Mohogany Community School
13		(0.02)	0.38%	Native American Community Academy
14		(0.01)	0.11%	Mark Armijo Academy
15		(0.02)	0.36%	Public Academy / Performing Arts
16		(0.01)	0.19%	Robert F. Kennedy Charter School
17		(0.02)	0.30%	ABQ Charter Academy
18		(0.01)	0.26%	Cien Aguas International School
19		(0.01)	0.25%	South Valley Academy
20		(0.01)	0.10%	SW Preparatory Learning Center
21		(0.02)	0.39%	SW Secondary Learning Center
22		(0.01)	0.23%	Twenty First Century Pub Academy
		(5.31)	100.00%	

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**Due to tax roll changes 2011-2017 adjustments were made

2014	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(33.01)	distributed	Amount	
1		(31.00)	93.94%	Albuquerque Public Schools
2		(0.11)	0.34%	Albuquerque Institute of Math & Science
3		(0.10)	0.30%	Amy Biehl Charter High School
4		(0.10)	0.31%	Digital Arts and Tech Academy
5		(0.12)	0.37%	East Mountain High School
6		(0.11)	0.34%	El Camino Real Charter
7		(0.12)	0.35%	La Academia de Esperanza
8		(0.13)	0.38%	Albuquerque Bilingual Academy
9		(0.07)	0.21%	Los Puentes Charter School
10		(0.12)	0.37%	The Montessori Elementary School
11		(0.07)	0.22%	Montessori of the Rio Grande
12		(0.07)	0.21%	Mountain Mohogany Community School
13		(0.13)	0.38%	Native American Community Academy
14		(0.04)	0.12%	Mark Armijo Academy
15		(0.12)	0.37%	Public Academy / Performing Arts
16		(0.06)	0.18%	Robert F. Kennedy Charter School
17		(0.07)	0.20%	ABQ Charter Academy
18		(0.10)	0.31%	Cien Aguas International School
19		(0.11)	0.34%	South Valley Academy
20		(0.04)	0.11%	SW Preparatory Learning Center
21		(0.13)	0.39%	SW Secondary Learning Center
22		(0.09)	0.26%	Twenty First Century Pub Academy
		(33.01)	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	(33.01)	distributed	Amount	
1		(30.91)	93.62%	Albuquerque Public Schools
2		(0.12)	0.37%	Albuquerque Institute of Math & Science
3		(0.10)	0.30%	Amy Biehl Charter High School
4		(0.10)	0.31%	Digital Arts and Tech Academy
5		(0.12)	0.37%	East Mountain High School
6		(0.11)	0.34%	El Camino Real Charter
7		(0.12)	0.36%	La Academia de Esperanza
8		(0.12)	0.37%	Albuquerque Bilingual Academy
9		(0.07)	0.20%	Los Puentes Charter School
10		(0.13)	0.39%	The Montessori Elementary School
11		(0.07)	0.22%	Montessori of the Rio Grande
12		(0.07)	0.21%	Mountain Mohogany Community School
13		(0.13)	0.39%	Native American Community Academy
14		(0.04)	0.12%	Mark Armijo Academy
15		(0.12)	0.37%	Public Academy / Performing Arts
16		(0.09)	0.27%	Robert F. Kennedy Charter School
17		(0.09)	0.27%	ABQ Charter Academy
18		(0.12)	0.35%	Cien Aguas International School
19		(0.15)	0.46%	South Valley Academy
20		(0.03)	0.10%	SW Preparatory Learning Center
21		(0.12)	0.37%	SW Secondary Learning Center
22		(0.08)	0.24%	Twenty First Century Pub Academy
		(33.01)	100.00%	

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

2016 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(33.01)	distributed	Amount	
1		(28.31)	85.88%	Albuquerque Public Schools
2		(0.12)	0.36%	Albuquerque Institute of Math & Science
3		(0.11)	0.32%	Amy Biehl Charter High School
4		(0.10)	0.30%	Digital Arts and Tech Academy
5		(0.12)	0.36%	East Mountain High School
6		(0.10)	0.31%	El Camino Real Charter
7		(0.13)	0.38%	La Academia de Esperanza
8		(0.12)	0.37%	Albuquerque Bilingual Academy
9		(0.06)	0.19%	Los Puentes Charter School
10		(0.14)	0.41%	The Montessori Elementary School
11		(0.07)	0.22%	Montessori of the Rio Grande
12		(0.07)	0.20%	Mountain Mohogany Community School
13		(0.13)	0.40%	Native American Community Academy
14		(0.04)	0.13%	Mark Armijo Academy
15		(0.13)	0.38%	Public Academy / Performing Arts
16		(0.09)	0.28%	Robert F. Kennedy Charter School
17		(0.09)	0.26%	ABQ Charter Academy
18		(0.12)	0.37%	Cien Aguas International School
19		(0.19)	0.59%	South Valley Academy
20		(0.03)	0.10%	SW Preparatory Learning Center
21		(0.13)	0.39%	SW Secondary Learning Center
22		(0.09)	0.26%	Twenty First Century Pub Academy
23		(0.06)	0.18%	Albuquerque Talent Dev Secondary
24		(0.11)	0.33%	Alice King Comm School
25		(0.08)	0.23%	Christine Duncan Community
26		(0.09)	0.26%	Corrales International
27		(0.12)	0.37%	Gordon Bernell
28		(0.13)	0.38%	Ace
29		(0.10)	0.31%	Albuquerque School of Excellence
30		(0.03)	0.10%	Albuquerque Sign Language
31		(0.07)	0.20%	Cesar Chavez Comm
32		(0.06)	0.18%	Coral Community
33		(0.23)	0.71%	Cottonwood Classical
34		(0.07)	0.20%	Explore Academy
35		(0.06)	0.18%	Gilbert L. Sena State Charter
36		(0.05)	0.14%	Health Leadership Charter
37		(0.15)	0.44%	Horizon Academy West
38		(0.09)	0.28%	International School Mesa Del Sol
39		(0.09)	0.26%	Media Arts Collaboration
40		(0.20)	0.62%	Mission Achievement & Success
41		(0.15)	0.44%	New America Charter School
42		(0.07)	0.22%	New Mexico International School
43		(0.15)	0.46%	North Valley Academy
44		(0.05)	0.14%	South Valley Prep
45		(0.09)	0.27%	Southwest Aeronautics Math & Science
46		(0.08)	0.24%	The Great Academy
47		(0.03)	0.08%	Technology Leadership
48		(0.09)	0.27%	Tierra Adentro St. Charter
49		(0.02)	0.05%	William W. & Josephine Dorn Charter
		(33.01)	100.00%	

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2017 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(33.01)	distributed	Amount	
1		(28.10)	85.21%	Albuquerque Public Schools
2		(0.12)	0.36%	Albuquerque Institute of Math & Science
3		(0.10)	0.31%	Amy Biehl Charter High School
4		(0.10)	0.31%	Digital Arts and Tech Academy
5		(0.12)	0.37%	East Mountain High School
6		(0.10)	0.30%	El Camino Real Charter
7		(0.11)	0.33%	La Academia de Esperanza
8		(0.13)	0.40%	Albuquerque Bilingual Academy
9		(0.06)	0.19%	Los Puentes Charter School
10		(0.14)	0.43%	The Montessori Elementary School
11		(0.07)	0.22%	Montessori of the Rio Grande
12		(0.07)	0.21%	Mountain Mohogany Community School
13		(0.14)	0.41%	Native American Community Academy
14		(0.05)	0.14%	Mark Armijo Academy
15		(0.13)	0.39%	Public Academy / Performing Arts
16		(0.11)	0.32%	Robert F. Kennedy Charter School
17		(0.10)	0.29%	ABQ Charter Academy
18		(0.13)	0.40%	Cien Aguas International School
19		(0.20)	0.62%	South Valley Academy
20		(0.03)	0.10%	SW Preparatory Learning Center
21		(0.13)	0.39%	SW Secondary Learning Center
22		(0.09)	0.26%	Twenty First Century Pub Academy
23		(0.06)	0.18%	Albuquerque Talent Dev Secondary
24		(0.14)	0.42%	Alice King Comm School
25		(0.09)	0.28%	Christine Duncan Community
26		(0.09)	0.26%	Corrales International
27		(0.13)	0.40%	Gordon Bernell
28		(0.12)	0.35%	Ace
29		(0.14)	0.43%	Albuquerque School of Excellence
30		(0.03)	0.10%	Albuquerque Sign Language
31		(0.07)	0.21%	Cesar Chavez Comm
32		(0.07)	0.21%	Coral Community
33		(0.24)	0.72%	Cottonwood Classical
34		(0.07)	0.22%	Explore Academy
35		(0.06)	0.18%	Gilbert L. Sena State Charter
36		(0.06)	0.19%	Health Leadership Charter
37		(0.15)	0.46%	Horizon Academy West
38		(0.10)	0.30%	International School Mesa Del Sol
39		(0.09)	0.26%	Media Arts Collaboration
40		(0.26)	0.80%	Mission Achievement & Success
41		(0.11)	0.33%	New America Charter School
42		(0.08)	0.23%	New Mexico International School
43		(0.16)	0.47%	North Valley Academy
44		(0.05)	0.16%	South Valley Prep
45		(0.09)	0.26%	Southwest Aeronautics Math & Science
46		(0.06)	0.17%	The Great Academy
47		(0.04)	0.11%	Technology Leadership
48		(0.10)	0.29%	Tierra Adentro St. Charter
49		(0.02)	0.05%	William W. & Josephine Dorn Charter
		(33.01)	100.00%	

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**Due to tax roll changes 2011-2017 adjustments were made

2018	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	216.68	distributed	Amount	
1		183.24	84.58%	Albuquerque Public Schools
2		0.82	0.38%	Albuquerque Institute of Math & Science
3		0.65	0.30%	Amy Biehl Charter High School
4		0.67	0.31%	Digital Arts and Tech Academy
5		0.82	0.38%	East Mountain High School
6		0.65	0.30%	El Camino Real Charter
7		0.69	0.32%	La Academia de Esperanza
8		0.78	0.36%	La Promesa Early Learning Center
9		0.39	0.18%	Los Puentes Charter School
10		0.93	0.43%	The Montessori Elementary School
11		0.48	0.22%	Montessori of the Rio Grande
12		0.41	0.19%	Mountain Mohagany Community School
13		0.95	0.44%	Native American Community Academy
14		0.35	0.16%	Mark Armijo Academy
15		0.85	0.39%	Public Academy / Performing Arts
16		0.69	0.32%	Robert F. Kennedy Charter School
17		0.63	0.29%	ABQ Charter Academy
18		0.93	0.43%	Cien Aguas International School
19		1.39	0.64%	South Valley Academy
20		0.43	0.20%	SW Preparatory Learning Center
21		0.59	0.27%	SW Secondary Learning Center
22		0.54	0.25%	Twenty First Century Pub Academy
23		0.37	0.17%	Albuquerque Talent Dev Secondary
24		1.00	0.46%	Alice King Comm School
25		0.74	0.34%	Christine Duncan Community
26		0.56	0.26%	Corrales International
27		0.95	0.44%	Gordon Bernell
28		0.80	0.37%	Ace Leadership High
29		1.24	0.57%	Albuquerque School of Excellence
30		0.22	0.10%	Albuquerque Sign Language
31		0.46	0.21%	Cesar Chavez Comm
32		0.46	0.21%	Coral Community
33		1.63	0.75%	Cottonwood Classical
34		0.56	0.26%	Explore Academy
35		0.37	0.17%	Gilbert L. Sena State Charter
36		0.39	0.18%	Health Leadership Charter
37		1.04	0.48%	Horizon Academy West
38		0.72	0.33%	International School Mesa Del Sol
39		0.54	0.25%	Media Arts Collaboration
40		1.95	0.90%	Mission Achievement & Success
41		0.78	0.36%	New America Charter School
42		0.50	0.23%	New Mexico International School
43		1.06	0.49%	North Valley Academy
44		0.35	0.16%	South Valley Prep
45		0.59	0.27%	Southwest Aeronautics Math & Science
46		0.37	0.17%	The Great Academy
47		0.39	0.18%	Technology Leadership
48		0.63	0.29%	Tierra Adentro St. Charter
49		0.13	0.06%	William W. & Josephine Dorn Charter
		216.68	100.00%	

*APS receives all prior years collections only

2019 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	498.15	distributed	Amount	
1		416.15	83.54%	Albuquerque Public Schools
2		1.84	0.37%	Albuquerque Institute of Math & Science
3		1.59	0.32%	Amy Biehl Charter High School
4		1.39	0.28%	Digital Arts and Tech Academy
5		1.89	0.38%	East Mountain High School
6		1.64	0.33%	El Camino Real Charter
7		1.59	0.32%	La Academia de Esperanza
8		1.74	0.35%	Albuquerque Bilingual Academy
9		0.75	0.15%	Los Puentes Charter School
10		2.24	0.45%	The Montessori Elementary School
11		1.15	0.23%	Montessori of the Rio Grande
12		1.00	0.20%	Mountain Mohagany Community School
13		2.39	0.48%	Native American Community Academy
14		0.90	0.18%	Mark Armijo Academy
15		2.19	0.44%	Public Academy / Performing Arts
16		1.79	0.36%	Robert F. Kennedy Charter School
17		1.54	0.31%	ABQ Charter Academy
18		2.19	0.44%	Cien Aguas International School
19		3.24	0.65%	South Valley Academy
20		0.90	0.18%	SW Preparatory Learning Center
21		1.30	0.26%	SW Secondary Learning Center
22		1.54	0.31%	Twenty First Century Pub Academy
23		0.80	0.16%	Albuquerque Talent Dev Secondary
24		2.49	0.50%	Alice King Comm School
25		2.04	0.41%	Christine Duncan Community
26		1.25	0.25%	Corrales International
27		2.19	0.44%	Gordon Bernell
28		1.30	0.26%	Ace Leadership High
29		3.44	0.69%	Albuquerque School of Excellence
30		0.50	0.10%	Albuquerque Sign Language
31		1.05	0.21%	Cesar Chavez Comm
32		1.10	0.22%	Coral Community
33		3.79	0.76%	Cottonwood Classical
34		2.29	0.46%	Explore Academy
35		0.95	0.19%	Gilbert L. Sena State Charter
36		1.20	0.24%	Health Leadership Charter
37		2.39	0.48%	Horizon Academy West
38		1.69	0.34%	International School Mesa Del Sol
39		1.30	0.26%	Media Arts Collaboration
40		6.08	1.22%	Mission Achievement & Success
41		1.44	0.29%	New America Charter School
42		1.39	0.28%	New Mexico International School
43		2.49	0.50%	North Valley Academy
44		0.80	0.16%	South Valley Prep
45		1.44	0.29%	Southwest Aeronautics Math & Science
46		0.90	0.18%	The Great Academy
47		1.15	0.23%	Technology Leadership
48		1.44	0.29%	Tierra Adentro St. Charter
49		0.30	0.06%	William W. & Josephine Dorn Charter
		498.15	100.00%	

*APS receives all prior years collections only

2020	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	4,890.05	distributed	Amount	
1		4,067.53	83.18%	Albuquerque Public Schools
2		19.56	0.40%	Albuquerque Institute of Math & Science
3		15.65	0.32%	Amy Biehl Charter High School
4		14.67	0.30%	Digital Arts and Tech Academy
5		18.58	0.38%	East Mountain High School
6		18.09	0.37%	El Camino Real Charter
7		10.76	0.22%	La Academia de Esperanza
8		20.05	0.41%	Albuquerque Bilingual Academy
9		9.29	0.19%	Los Puentes Charter School
10		22.01	0.45%	Montessori Elementary School
11		11.25	0.23%	Montessori of the Rio Grande
12		10.27	0.21%	Mountain Mohagany Community School
13		24.45	0.50%	Native American Community Academy
14		9.29	0.19%	Mark Armijo Academy
15		23.47	0.48%	Public Academy for the Performing Arts
16		18.09	0.37%	Robert F. Kennedy Charter School
17		18.09	0.37%	ABQ Charter Academy
18		22.01	0.45%	Cien Aguas International School
19		32.27	0.66%	South Valley Academy
20		10.27	0.21%	SW Preparatory Learning Center
21		9.78	0.20%	SW Secondary Learning Center
22		17.12	0.35%	Twenty First Century Pub Academy
23		7.34	0.15%	Albuquerque Talent Dev Secondary
24		24.94	0.51%	Alice King Comm School
25		20.54	0.42%	Christine Duncan Community
26		13.20	0.27%	Corrales International
27		7.34	0.15%	Gordon Bernell
28		13.20	0.27%	ACE Leadership High
29		35.70	0.73%	Albuquerque School of Excellence
30		5.38	0.11%	Albuquerque Sign Language
31		10.76	0.22%	Cesar Chavez Comm
32		10.76	0.22%	Coral Community
33		37.65	0.77%	Cottonwood Classical
34		25.92	0.53%	Explore Academy
35		9.29	0.19%	Gilbert L. Sena State Charter
36		12.23	0.25%	Health Leadership Charter
37		23.47	0.48%	Horizon Academy West
38		16.63	0.34%	International School Mesa Del Sol
39		11.74	0.24%	Media Arts Collaboration
40		67.97	1.39%	Mission Achievement & Success
41		13.20	0.27%	New America Charter School
42		17.12	0.35%	New Mexico International School
43		23.47	0.48%	North Valley Academy
44		8.80	0.18%	South Valley Preparatory School
45		13.69	0.28%	Southwest Aeronautics Math & Science
46		8.80	0.18%	The Great Academy
47		11.25	0.23%	Technology Leadership
48		14.18	0.29%	Tierra Adentro St. Charter
49		2.93	0.06%	William W. & Josephine Dorn Charter
		4,890.05	100.00%	

*APS receives all prior years collections only

AUGUST 2021 DISTRIBUTION DISBURSED IN SEPTEMBER 2021
CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	2,469.32
DELINQUENT TAX	\$	288.65
1 % VALUATION FEE	\$	(27.60)
	\$	2,730.37

BREAK DOWN LAST COLUMN

APS SB-9 TAX YEAR 2013	\$	(2.45)	APS SB-9 TAX YEAR 2014	\$	(15.20)
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	(2.45)		\$	(15.20)
APS SB-9 TAX YEAR 2015	\$	(15.20)	APS SB-9 TAX YEAR 2016	\$	(15.20)
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	(15.20)		\$	(15.20)
APS SB-9 TAX YEAR 2017	\$	(15.20)	APS SB-9 TAX YEAR 2018	\$	9.49
	\$	-		\$	99.11
	\$	-		\$	-
	\$	-		\$	-
	\$	(15.20)		\$	108.60
APS SB-9 TAX YEAR 2019	\$	109.95	APS SB-9 TAX YEAR 2020	\$	785.79
	\$	135.24		\$	1,570.67
	\$	-		\$	88.18
	\$	-		\$	-
	\$	245.19		\$	2,444.64
PRIOR YEARS	\$	(2.45)			
	\$	(2.36)			
	\$	-			
	\$	-			
	\$	-			
	\$	(4.81)			

\$ 2,730.37

* APS receives all prior years collections only
 **Due to tax roll changes 2011-2017 adjustments were made

2013	SB-9
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	(2.45)	(2.20)	89.65%	ALBUQUERQUE PUBLIC SCHOOLS
2		(0.00)	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		(0.01)	0.33%	ALICE KING COMMUNITY SCHOOL
4		(0.00)	0.11%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		(0.01)	0.22%	CORRALES INTERNATIONAL SCHOOL
6		(0.01)	0.29%	DIGITAL ARTS & TECH ACADEMY
7		(0.01)	0.36%	EL CAMINO REAL CHARTER
8		(0.02)	0.68%	GORDON BERNELL
9		(0.01)	0.35%	LA ACADEMIA DE ESPERANZA
10		(0.00)	0.20%	LOS PUENTES CHARTER SCHOOL
11		(0.00)	0.20%	MONTESSORI OF THE RIO GRANDE
12		(0.00)	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		(0.01)	0.38%	NATIVE AMERICAN COMM ACADEMY
14		(0.00)	0.11%	MARK ARMIJO ACADEMY
15		(0.01)	0.36%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		(0.00)	0.19%	ROBERT F. KENNEDY CHARTER SCHOOL
17		(0.01)	0.30%	ABQ CHARTER ACADEMY
18		(0.01)	0.25%	SOUTH VALLEY ACADEMY
19		(0.01)	0.23%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		(0.01)	0.28%	ACE LEADERSHIP HIGH
21		(0.01)	0.32%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		(0.00)	0.07%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		(0.01)	0.29%	AMY BIEHL CHARTER HIGH SCHOOL
24		(0.00)	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		(0.01)	0.26%	CIEN AGUAS INTERNATIONAL SCHOOL
26		(0.00)	0.04%	CORAL COMMUNITY
27		(0.01)	0.54%	COTTONWOOD CLASSICAL
28		(0.01)	0.36%	EAST MOUNTAIN HIGH SCHOOL
29		(0.00)	0.18%	GILBERT L. SENA
30		(0.01)	0.44%	HORIZON ACADEMY WEST
31		(0.01)	0.26%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		(0.01)	0.30%	ALBUQUERQUE BILINGUAL ACADEMY
33		(0.00)	0.20%	MEDIA ARTS COLLABORATIVE
34		(0.01)	0.38%	THE MONTESSORI ELEMENTARY SCHOOL
35		(0.01)	0.42%	NEW AMERICA SCHOOL
36		(0.00)	0.15%	SOUTH VALLEY PREPARATORY
37		(0.01)	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		(0.00)	0.10%	SW PREPARATORY LEARNING CENTER
39		(0.01)	0.39%	SW SECONDARY LEARNING CENTER
		(2.45)	100.00%	

* APS receives all prior years collections only

**Due to tax roll changes 2011-2017 adjustments were made

2014	SB-9
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	(15.20)	(13.55)	89.25%	ALBUQUERQUE PUBLIC SCHOOLS
2		(0.02)	0.14%	ALBUQUERQUE TALENT DEV SECONDARY
3		(0.05)	0.33%	ALICE KING COMMUNITY SCHOOL
4		(0.03)	0.18%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		(0.03)	0.22%	CORRALES INTERNATIONAL SCHOOL
6		(0.05)	0.31%	DIGITAL ARTS & TECH ACADEMY
7		(0.05)	0.34%	EL CAMINO REAL CHARTER
8		(0.09)	0.57%	GORDON BERNELL
9		(0.05)	0.35%	LA ACADEMIA DE ESPERANZA
10		(0.03)	0.21%	LOS PUENTES CHARTER SCHOOL
11		(0.03)	0.22%	MONTESSORI OF THE RIO GRANDE
12		(0.03)	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		(0.06)	0.38%	NATIVE AMERICAN COMM ACADEMY
14		(0.02)	0.12%	MARK ARMIJO ACADEMY
15		(0.06)	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		(0.03)	0.18%	ROBERT F. KENNEDY CHARTER SCHOOL
17		(0.03)	0.20%	ABQ CHARTER ACADEMY
18		(0.05)	0.34%	SOUTH VALLEY ACADEMY
19		(0.04)	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		(0.05)	0.31%	ACE LEADERSHIP HIGH
21		(0.05)	0.30%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		(0.01)	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		(0.05)	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		(0.03)	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		(0.05)	0.31%	CIEN AGUAS INTERNATIONAL SCHOOL
26		(0.01)	0.09%	CORAL COMMUNITY
27		(0.09)	0.61%	COTTONWOOD CLASSICAL
28		(0.06)	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		(0.03)	0.18%	GILBERT L. SENA
30		(0.06)	0.42%	HORIZON ACADEMY WEST
31		(0.05)	0.31%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		(0.06)	0.38%	ALBUQUERQUE BILINGUAL ACADEMY
33		(0.03)	0.19%	MEDIA ARTS COLLABORATIVE
34		(0.06)	0.37%	THE MONTESSORI ELEMENTARY SCHOOL
35		(0.06)	0.40%	NEW AMERICA SCHOOL
36		(0.02)	0.15%	SOUTH VALLEY PREPARATORY
37		(0.04)	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		(0.02)	0.11%	SW PREPARATORY LEARNING CENTER
39		(0.06)	0.39%	SW SECONDARY LEARNING CENTER
40		(0.01)	0.07%	HEALTH LEADERSHIP HIGH SCHOOL
		(15.20)	100.00%	

* APS receives all prior years collections only

**Due to tax roll changes 2011-2017 adjustments were made

2015		SB-9		
Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	(15.20)	(13.51)	88.85%	ALBUQUERQUE PUBLIC SCHOOLS
2		(0.03)	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		(0.05)	0.33%	ALICE KING COMMUNITY SCHOOL
4		(0.03)	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		(0.04)	0.25%	CORRALES INTERNATIONAL SCHOOL
6		(0.05)	0.31%	DIGITAL ARTS & TECH ACADEMY
7		(0.05)	0.34%	EL CAMINO REAL CHARTER
8		(0.06)	0.40%	GORDON BERNELL
9		(0.05)	0.36%	LA ACADEMIA DE ESPERANZA
10		(0.03)	0.20%	LOS PUENTES CHARTER SCHOOL
11		(0.03)	0.22%	MONTESSORI OF THE RIO GRANDE
12		(0.03)	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		(0.06)	0.39%	NATIVE AMERICAN COMM ACADEMY
14		(0.02)	0.12%	MARK ARMIJO ACADEMY
15		(0.06)	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		(0.04)	0.27%	ROBERT F. KENNEDY CHARTER SCHOOL
17		(0.04)	0.27%	ABQ CHARTER ACADEMY
18		(0.07)	0.46%	SOUTH VALLEY ACADEMY
19		(0.04)	0.24%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		(0.05)	0.34%	ACE LEADERSHIP HIGH
21		(0.05)	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		(0.01)	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		(0.05)	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		(0.03)	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		(0.05)	0.35%	CIEN AGUAS INTERNATIONAL SCHOOL
26		(0.02)	0.14%	CORAL COMMUNITY
27		(0.10)	0.66%	COTTONWOOD CLASSICAL
28		(0.06)	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		(0.03)	0.18%	GILBERT L. SENA
30		(0.07)	0.46%	HORIZON ACADEMY WEST
31		(0.03)	0.23%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		(0.06)	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		(0.03)	0.23%	MEDIA ARTS COLLABORATIVE
34		(0.06)	0.39%	THE MONTESSORI ELEMENTARY SCHOOL
35		(0.06)	0.40%	NEW AMERICA SCHOOL
36		(0.02)	0.15%	SOUTH VALLEY PREPARATORY
37		(0.04)	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		(0.02)	0.10%	SW PREPARATORY LEARNING CENTER
39		(0.06)	0.37%	SW SECONDARY LEARNING CENTER
40		(0.01)	0.09%	HEALTH LEADERSHIP HIGH SCHOOL
		(15.20)	100.00%	

* APS receives all prior years collections only

**Due to tax roll changes 2011-2017 adjustments were made

2016	SB-9
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	(15.20)	(13.40)	88.38%	ALBUQUERQUE PUBLIC SCHOOLS
2		(0.03)	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		(0.05)	0.33%	ALICE KING COMMUNITY SCHOOL
4		(0.03)	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		(0.04)	0.26%	CORRALES INTERNATIONAL SCHOOL
6		(0.05)	0.30%	DIGITAL ARTS & TECH ACADEMY
7		(0.05)	0.31%	EL CAMINO REAL CHARTER
8		(0.06)	0.37%	GORDON BERNELL
9		(0.06)	0.38%	LA ACADEMIA DE ESPERANZA
10		(0.03)	0.19%	LOS PUENTES CHARTER SCHOOL
11		(0.03)	0.22%	MONTESSORI OF THE RIO GRANDE
12		(0.03)	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		(0.06)	0.40%	NATIVE AMERICAN COMM ACADEMY
14		(0.02)	0.13%	MARK ARMIJO ACADEMY
15		(0.06)	0.38%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		(0.04)	0.28%	ROBERT F. KENNEDY CHARTER SCHOOL
17		(0.04)	0.26%	ABQ CHARTER ACADEMY
18		(0.09)	0.59%	SOUTH VALLEY ACADEMY
19		(0.04)	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		(0.06)	0.38%	ACE LEADERSHIP HIGH
21		(0.05)	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		(0.02)	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		(0.05)	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		(0.03)	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		(0.06)	0.37%	CIEN AGUAS INTERNATIONAL SCHOOL
26		(0.03)	0.18%	CORAL COMMUNITY
27		(0.11)	0.71%	COTTONWOOD CLASSICAL
28		(0.05)	0.36%	EAST MOUNTAIN HIGH SCHOOL
29		(0.03)	0.18%	GILBERT L. SENA
30		(0.07)	0.44%	HORIZON ACADEMY WEST
31		(0.04)	0.28%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		(0.06)	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		(0.04)	0.26%	MEDIA ARTS COLLABORATIVE
34		(0.06)	0.41%	THE MONTESSORI ELEMENTARY SCHOOL
35		(0.07)	0.44%	NEW AMERICA SCHOOL
36		(0.02)	0.14%	SOUTH VALLEY PREPARATORY
37		(0.04)	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		(0.02)	0.10%	SW PREPARATORY LEARNING CENTER
39		(0.06)	0.39%	SW SECONDARY LEARNING CENTER
40		(0.02)	0.14%	HEALTH LEADERSHIP HIGH SCHOOL
		(15.20)	100.00%	

* APS receives all prior years collections only

**Due to tax roll changes 2011-2017 adjustments were made

2017	SB-9
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	(15.20)	(13.34)	87.91%	ALBUQUERQUE PUBLIC SCHOOLS
2		(0.03)	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		(0.06)	0.42%	ALICE KING COMMUNITY SCHOOL
4		(0.04)	0.28%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		(0.04)	0.26%	CORRALES INTERNATIONAL SCHOOL
6		(0.05)	0.31%	DIGITAL ARTS & TECH ACADEMY
7		(0.05)	0.30%	EL CAMINO REAL CHARTER
8		(0.06)	0.40%	GORDON BERNELL
9		(0.05)	0.33%	LA ACADEMIA DE ESPERANZA
10		(0.03)	0.19%	LOS PUENTES CHARTER SCHOOL
11		(0.03)	0.22%	MONTESSORI OF THE RIO GRANDE
12		(0.03)	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		(0.06)	0.41%	NATIVE AMERICAN COMM ACADEMY
14		(0.02)	0.14%	MARK ARMIJO ACADEMY
15		(0.06)	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		(0.05)	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		(0.04)	0.29%	ABQ CHARTER ACADEMY
18		(0.09)	0.62%	SOUTH VALLEY ACADEMY
19		(0.04)	0.26%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		(0.05)	0.35%	ACE LEADERSHIP HIGH
21		(0.07)	0.43%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		(0.02)	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		(0.05)	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		(0.03)	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		(0.06)	0.40%	CIEN AGUAS INTERNATIONAL SCHOOL
26		(0.03)	0.21%	CORAL COMMUNITY
27		(0.11)	0.72%	COTTONWOOD CLASSICAL
28		(0.06)	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		(0.03)	0.18%	GILBERT L. SENA
30		(0.07)	0.46%	HORIZON ACADEMY WEST
31		(0.05)	0.30%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		(0.06)	0.40%	ALBUQUERQUE BILINGUAL ACADEMY
33		(0.04)	0.26%	MEDIA ARTS COLLABORATIVE
34		(0.07)	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		(0.05)	0.33%	NEW AMERICA SCHOOL
36		(0.02)	0.16%	SOUTH VALLEY PREPARATORY
37		(0.04)	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		(0.02)	0.10%	SW PREPARATORY LEARNING CENTER
39		(0.06)	0.39%	SW SECONDARY LEARNING CENTER
40		(0.03)	0.19%	HEALTH LEADERSHIP HIGH SCHOOL
		(15.20)	100.00%	

* APS receives all prior years collections only

**Due to tax roll changes 2011-2017 adjustments were made

2018 SB-9

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	108.60	95.06	87.54%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.18	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.50	0.46%	ALICE KING COMMUNITY SCHOOL
4		0.37	0.34%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.28	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.34	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.33	0.30%	EL CAMINO REAL CHARTER
8		0.48	0.44%	GORDON BERNELL
9		0.35	0.32%	LA ACADEMIA DE ESPERANZA
10		0.20	0.18%	LOS PUENTES CHARTER SCHOOL
11		0.24	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.21	0.19%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.48	0.44%	NATIVE AMERICAN COMM ACADEMY
14		0.17	0.16%	MARK ARMIJO ACADEMY
15		0.42	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.35	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.31	0.29%	ABQ CHARTER ACADEMY
18		0.70	0.64%	SOUTH VALLEY ACADEMY
19		0.27	0.25%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		0.40	0.37%	ACE LEADERSHIP HIGH
21		0.62	0.57%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.11	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.33	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.23	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.47	0.43%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.23	0.21%	CORAL COMMUNITY
27		0.81	0.75%	COTTONWOOD CLASSICAL
28		0.41	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.18	0.17%	GILBERT L. SENA
30		0.52	0.48%	HORIZON ACADEMY WEST
31		0.36	0.33%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.39	0.36%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.27	0.25%	MEDIA ARTS COLLABORATIVE
34		0.47	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.39	0.36%	NEW AMERICA SCHOOL
36		0.17	0.16%	SOUTH VALLEY PREPARATORY
37		0.29	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.22	0.20%	SW PREPARATORY LEARNING CENTER
39		0.29	0.27%	SW SECONDARY LEARNING CENTER
40		0.20	0.18%	HEALTH LEADERSHIP HIGH SCHOOL
		108.60	100.00%	

* APS receives all prior years collections only

2019		SB-9		
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	245.19	distributed	Amount	
1		204.26	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.39	0.16%	ALBUQUERQUE TALENT DEV SECONDARY
3		1.23	0.50%	ALICE KING COMMUNITY SCHOOL
4		1.01	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.61	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.69	0.28%	DIGITAL ARTS & TECH ACADEMY
7		0.81	0.33%	EL CAMINO REAL CHARTER
8		1.08	0.44%	GORDON BERNELL
9		0.78	0.32%	LA ACADEMIA DE ESPERANZA
10		0.37	0.15%	LOS PUENTES CHARTER SCHOOL
11		0.56	0.23%	MONTESSORI OF THE RIO GRANDE
12		0.49	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		1.18	0.48%	NATIVE AMERICAN COMM ACADEMY
14		0.44	0.18%	MARK ARMIJO ACADEMY
15		1.08	0.44%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.88	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.76	0.31%	ABQ CHARTER ACADEMY
18		1.59	0.65%	SOUTH VALLEY ACADEMY
19		0.76	0.31%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.64	0.26%	ACE LEADERSHIP HIGH
21		1.69	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.25	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.78	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.51	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		1.08	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.54	0.22%	CORAL COMMUNITY
27		1.86	0.76%	COTTONWOOD CLASSICAL
28		0.93	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.47	0.19%	GILBERT L. SENA
30		1.18	0.48%	HORIZON ACADEMY WEST
31		0.83	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.86	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.64	0.26%	MEDIA ARTS COLLABORATIVE
34		1.10	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.71	0.29%	NEW AMERICA SCHOOL
36		0.39	0.16%	SOUTH VALLEY PREPARATORY
37		0.71	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.44	0.18%	SW PREPARATORY LEARNING CENTER
39		0.64	0.26%	SW SECONDARY LEARNING CENTER
40		0.59	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		0.69	0.28%	NEW MEXICO INTERNATIONAL
42		0.32	0.13%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.56	0.23%	TECHNOLOGY LEADERSHIP
44		0.15	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		0.91	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.10	0.04%	ALBUQUERQUE COLLEGIATE
47		0.15	0.06%	ALTURA PREPATORY SCHOOL
48		1.13	0.46%	EXPLORE ACADEMY
49		2.99	1.22%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		1.23	0.50%	NORTH VALLEY ACADEMY
51		0.44	0.18%	THE GREAT ACADEMY
52		0.71	0.29%	TIERRA ADENTRO
		245.19	100.00%	

* APS receives all prior years collections only

2020	SB-9
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,444.64	distributed	Amount	
1		2,022.47	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		3.67	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		12.47	0.51%	ALICE KING COMMUNITY SCHOOL
4		10.27	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		6.60	0.27%	CORRALES INTERNATIONAL SCHOOL
6		7.33	0.30%	DIGITAL ARTS & TECH ACADEMY
7		9.05	0.37%	EL CAMINO REAL CHARTER
8		3.67	0.15%	GORDON BERNELL
9		5.38	0.22%	LA ACADEMIA DE ESPERANZA
10		4.64	0.19%	LOS PUENTES CHARTER SCHOOL
11		5.62	0.23%	MONTESSORI OF THE RIO GRANDE
12		5.13	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		12.22	0.50%	NATIVE AMERICAN COMM ACADEMY
14		4.64	0.19%	MARK ARMIJO ACADEMY
15		11.73	0.48%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		9.05	0.37%	ROBERT F. KENNEDY CHARTER SCHOOL
17		9.05	0.37%	ABQ CHARTER ACADEMY
18		16.13	0.66%	SOUTH VALLEY ACADEMY
19		8.56	0.35%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		6.60	0.27%	ACE LEADERSHIP HIGH
21		17.85	0.73%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		2.69	0.11%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		7.82	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		5.38	0.22%	CESAR CHAVEZ COMMUNITY SCHOOL
25		11.00	0.45%	CIEN AGUAS INTERNATIONAL SCHOOL
26		5.38	0.22%	CORAL COMMUNITY
27		18.82	0.77%	COTTONWOOD CLASSICAL
28		9.29	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		4.64	0.19%	GILBERT L. SENA
30		11.73	0.48%	HORIZON ACADEMY WEST
31		8.31	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		10.02	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		5.87	0.24%	MEDIA ARTS COLLABORATIVE
34		11.00	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		6.60	0.27%	NEW AMERICA SCHOOL
36		4.40	0.18%	SOUTH VALLEY PREPARATORY
37		6.84	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		5.13	0.21%	SW PREPARATORY LEARNING CENTER
39		4.89	0.20%	SW SECONDARY LEARNING CENTER
40		6.11	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		8.56	0.35%	NEW MEXICO INTERNATIONAL
42		3.42	0.14%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		5.62	0.23%	TECHNOLOGY LEADERSHIP
44		1.47	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		9.78	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		1.96	0.08%	ALBUQUERQUE COLLEGIATE
47		2.20	0.09%	ALTURA PREPATORY SCHOOL
48		12.96	0.53%	EXPLORE ACADEMY
49		33.98	1.39%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		11.73	0.48%	NORTH VALLEY ACADEMY
51		4.40	0.18%	THE GREAT ACADEMY
52		7.09	0.29%	TIERRA ADENTRO
53		3.42	0.14%	SOLARE COLLEGIATE
		2,444.64	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 AUGUST 2021, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	717.87	-7.11
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	4,919.07	-48.70
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	\$	23,192.55	-229.63
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	28,544.05	

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

Operations School Levy

41110 - Residential/Non-Residential Taxes	\$	159.75	-1.58
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Debt Service Levy

41110 - Residential/Non Residential Taxes	\$	3,605.39	-35.70
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvements Levy (SB-9)

41110 - Residential/Non-Residential Taxes	\$	921.85	-9.13
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	\$		

Educational Technology Debt Levy

41110 - Residential/Non Residential Taxes	\$	1,124.79	-11.14
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

TOTAL REMITTANCE: \$ 5,754.23

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: SEPTEMBER 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	\$	209.87	-2.08
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	4,694.20	-46.48
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	1,202.08	-12.03
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	\$	787.03	-7.79
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	6,824.80	

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: SEPTEMBER 20, 2021

Jennifer A. Taylor
County Treasurer

AUGUST 2021 DISTRIBUTION DISBURSED IN SEPTEMBER 2021

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	634.43
DELINQUENT TAX	\$	567.65
1 % VALUATION FEE	\$	(12.03)
	\$	1,190.05

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2020	\$	89.00
	\$	514.69
	\$	14.14
	\$	10.26
	\$	-
	\$	-
	\$	-
	\$	628.09

PRIOR YEARS	\$	473.16
	\$	4.98
	\$	4.59
	\$	16.80
	\$	16.80
	\$	16.80
	\$	16.80
	\$	1.51
	\$	10.52
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	561.96

\$ 1,190.05

*JVPS receives all prior years collections only

2020 SB-9

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	628.09	483.32	76.95%	JEMEZ VALLEY
2		144.77	23.05%	SAN DIEGO RIVERSIDE
		628.09	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 AUGUST 2021, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	2,327.25	-23.04
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	58,711.74	-581.30
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	13,130.23	-131.29
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	\$		
Eductional Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	73,433.59	

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: SEPTEMBER 20, 2021 Jennifer A. Taylor
County Treasurer

AUGUST 2021 DISTRIBUTION DISBURSED IN SEPTEMBER 2021
CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	9,408.62
DELINQUENT TAX	\$	3,721.61
1 % VALUATION FEE	\$	(131.29)
	\$	12,998.94

BREAK DOWN LAST COLUMN

RR SB-9 TAX YEAR 2013	\$	157.53	RR SB-9 TAX YEAR 2014	\$	211.96
	\$	6.99		\$	18.50
	\$	-		\$	22.49
	\$	-		\$	-
	\$	164.52		\$	252.95
RR SB-9 TAX YEAR 2015	\$	162.36	RR SB-9 TAX YEAR 2016	\$	255.15
	\$	10.36		\$	6.58
	\$	3.61		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	176.33		\$	261.73
RR SB-9 TAX YEAR 2017	\$	244.90	RR SB-9 TAX YEAR 2018	\$	344.36
	\$	5.95		\$	100.13
	\$	-		\$	12.57
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	250.85		\$	457.06
RR SB-9 TAX YEAR 2019	\$	607.91	RR SB-9 TAX YEAR 2020	\$	2,977.37
	\$	990.32		\$	5,858.71
	\$	38.72		\$	112.18
	\$	73.48		\$	366.29
	\$	-		\$	9,314.55
	\$	-			
	\$	-			
	\$	-			
	\$	1,710.43			
PRIOR YEARS	\$	265.20			
	\$	126.89			
	\$	11.71			
	\$	4.81			
	\$	1.91			
	\$	-			
	\$	-			
	\$	-			
	\$	-			
	\$	410.52			

\$ 12,998.94

*RRPS receives all prior years collections only

2013 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	164.52	distributed	Amount	
1		162.87	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		1.65	1.00%	ASK ACADEMY CHARTER
		164.52	100.00%	

2014 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	252.95	distributed	Amount	
1		249.54	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		3.41	1.35%	ASK ACADEMY CHARTER
		252.95	100.00%	

2015 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	176.33	distributed	Amount	
1		173.37	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		2.96	1.68%	ASK ACADEMY CHARTER
		176.33	100.00%	

2016 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	261.73	distributed	Amount	
1		256.16	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		5.57	2.13%	ASK ACADEMY CHARTER
		261.73	100.00%	

*RRPS receives all prior years collections only

2017 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
	250.85			
1		244.15	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		6.70	2.67%	ASK ACADEMY CHARTER
		250.85	100.00%	

2018 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
	457.06			
1		441.48	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		13.16	2.88%	ASK ACADEMY CHARTER
3		2.42	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		457.06	100.00%	

2019 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
	1,710.43			
1		1,645.61	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		50.97	2.98%	ASK ACADEMY CHARTER
3		13.85	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,710.43	100.00%	

2020 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
	9,314.55			
1		8,930.79	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		290.61	3.12%	ASK ACADEMY CHARTER
3		93.15	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		9,314.55	100.00%	