

NM PUBLIC EDUCATION DEPARTMENT
COUNTY TREASURER REPORT OF TAX COLLECTIONS
(1)

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 SEPTEMBER 2021, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	212.09	-2.10
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	3,078.40	-30.48
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	1,437.99	-14.39
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$	2,799.30	-27.99
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	143.09	-1.42
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	7,594.49	

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: OCTOBER 20, 2021

Jennifer A. Taylor
County Treasurer

SEPTEMBER 2021 DISTRIBUTION DISBURSED IN OCTOBER 2021

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN

CURRENT TAX	\$	2,533.38
DELINQUENT TAX	\$	265.92
1 % VALUATION FEE	\$	(27.99)
	\$	2,771.31

BREAK DOWN LAST COLUMN

APS HB-33 TAX YEAR 2011	\$	-	APS HB-33 TAX YEAR 2012	\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
APS HB-33 TAX YEAR 2013	\$	-	APS HB-33 TAX YEAR 2014	\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
APS HB-33 TAX YEAR 2015	\$	-	APS HB-33 TAX YEAR 2016	\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
APS HB-33 TAX YEAR 2017	\$	-	APS HB-33 TAX YEAR 2018	\$	9.62
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	9.62
APS HB-33 TAX YEAR 2019	\$	253.64	APS HB-33 TAX YEAR 2020	\$	337.23
	\$	-		\$	2,022.66
	\$	-		\$	148.16
	\$	-		\$	-
	\$	253.64		\$	2,508.05
PRIOR YEARS	\$	-			
	\$	-			
	\$	-			
	\$	-			

\$ 2,771.31

*APS receives all prior years collections only

2018 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	9.62	distributed	Amount	
1		8.10	84.58%	Albuquerque Public Schools
2		0.04	0.38%	Albuquerque Institute of Math & Science
3		0.03	0.30%	Amy Biehl Charter High School
4		0.03	0.31%	Digital Arts and Tech Academy
5		0.04	0.38%	East Mountain High School
6		0.03	0.30%	El Camino Real Charter
7		0.03	0.32%	La Academia de Esperanza
8		0.03	0.36%	La Promesa Early Learning Center
9		0.02	0.18%	Los Puentes Charter School
10		0.04	0.43%	The Montessori Elementary School
11		0.02	0.22%	Montessori of the Rio Grande
12		0.02	0.19%	Mountain Mohogany Community School
13		0.04	0.44%	Native American Community Academy
14		0.02	0.16%	Mark Armijo Academy
15		0.04	0.39%	Public Academy / Performing Arts
16		0.03	0.32%	Robert F. Kennedy Charter School
17		0.03	0.29%	ABQ Charter Academy
18		0.04	0.43%	Cien Aguas International School
19		0.06	0.64%	South Valley Academy
20		0.02	0.20%	SW Preparatory Learning Center
21		0.03	0.27%	SW Secondary Learning Center
22		0.02	0.25%	Twenty First Century Pub Academy
23		0.02	0.17%	Albuquerque Talent Dev Secondary
24		0.04	0.46%	Alice King Comm School
25		0.03	0.34%	Christine Duncan Community
26		0.03	0.26%	Corrales International
27		0.04	0.44%	Gordon Bernell
28		0.04	0.37%	Ace Leadership High
29		0.05	0.57%	Albuquerque School of Excellence
30		0.01	0.10%	Albuquerque Sign Language
31		0.02	0.21%	Cesar Chavez Comm
32		0.02	0.21%	Coral Community
33		0.07	0.75%	Cottonwood Classical
34		0.03	0.26%	Explore Academy
35		0.02	0.17%	Gilbert L. Sena State Charter
36		0.02	0.18%	Health Leadership Charter
37		0.05	0.48%	Horizon Academy West
38		0.03	0.33%	International School Mesa Del Sol
39		0.02	0.25%	Media Arts Collaboration
40		0.09	0.90%	Mission Achievement & Success
41		0.03	0.36%	New America Charter School
42		0.02	0.23%	New Mexico International School
43		0.05	0.49%	North Valley Academy
44		0.02	0.16%	South Valley Prep
45		0.03	0.27%	Southwest Aeronautics Math & Science
46		0.02	0.17%	The Great Academy
47		0.02	0.18%	Technology Leadership
48		0.03	0.29%	Tierra Adentro St. Charter
49		0.01	0.06%	William W. & Josephine Dorn Charter
		9.62	100.00%	

*APS receives all prior years collections only

2019 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	253.64	distributed	Amount	
1		211.85	83.54%	Albuquerque Public Schools
2		0.94	0.37%	Albuquerque Institute of Math & Science
3		0.81	0.32%	Amy Biehl Charter High School
4		0.71	0.28%	Digital Arts and Tech Academy
5		0.96	0.38%	East Mountain High School
6		0.84	0.33%	El Camino Real Charter
7		0.81	0.32%	La Academia de Esperanza
8		0.89	0.35%	Albuquerque Bilingual Academy
9		0.38	0.15%	Los Puentes Charter School
10		1.14	0.45%	The Montessori Elementary School
11		0.58	0.23%	Montessori of the Rio Grande
12		0.51	0.20%	Mountain Mohagany Community School
13		1.22	0.48%	Native American Community Academy
14		0.46	0.18%	Mark Armijo Academy
15		1.12	0.44%	Public Academy / Performing Arts
16		0.91	0.36%	Robert F. Kennedy Charter School
17		0.79	0.31%	ABQ Charter Academy
18		1.12	0.44%	Cien Aguas International School
19		1.65	0.65%	South Valley Academy
20		0.46	0.18%	SW Preparatory Learning Center
21		0.66	0.26%	SW Secondary Learning Center
22		0.79	0.31%	Twenty First Century Pub Academy
23		0.41	0.16%	Albuquerque Talent Dev Secondary
24		1.27	0.50%	Alice King Comm School
25		1.04	0.41%	Christine Duncan Community
26		0.63	0.25%	Corrales International
27		1.12	0.44%	Gordon Bernell
28		0.66	0.26%	Ace Leadership High
29		1.75	0.69%	Albuquerque School of Excellence
30		0.25	0.10%	Albuquerque Sign Language
31		0.53	0.21%	Cesar Chavez Comm
32		0.56	0.22%	Coral Community
33		1.93	0.76%	Cottonwood Classical
34		1.17	0.46%	Explore Academy
35		0.48	0.19%	Gilbert L. Sena State Charter
36		0.61	0.24%	Health Leadership Charter
37		1.22	0.48%	Horizon Academy West
38		0.86	0.34%	International School Mesa Del Sol
39		0.66	0.26%	Media Arts Collaboration
40		3.09	1.22%	Mission Achievement & Success
41		0.74	0.29%	New America Charter School
42		0.71	0.28%	New Mexico International School
43		1.27	0.50%	North Valley Academy
44		0.41	0.16%	South Valley Prep
45		0.74	0.29%	Southwest Aeronautics Math & Science
46		0.46	0.18%	The Great Academy
47		0.58	0.23%	Technology Leadership
48		0.74	0.29%	Tierra Adentro St. Charter
49		0.15	0.06%	William W. & Josephine Dorn Charter
		253.64	100.00%	

*APS receives all prior years collections only

2020 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,508.05	distributed	Amount	
1		2,086.19	83.18%	Albuquerque Public Schools
2		10.03	0.40%	Albuquerque Institute of Math & Science
3		8.03	0.32%	Amy Biehl Charter High School
4		7.52	0.30%	Digital Arts and Tech Academy
5		9.53	0.38%	East Mountain High School
6		9.28	0.37%	El Camino Real Charter
7		5.52	0.22%	La Academia de Esperanza
8		10.28	0.41%	Albuquerque Bilingual Academy
9		4.77	0.19%	Los Puentes Charter School
10		11.29	0.45%	Montessori Elementary School
11		5.77	0.23%	Montessori of the Rio Grande
12		5.27	0.21%	Mountain Mohogany Community School
13		12.54	0.50%	Native American Community Academy
14		4.77	0.19%	Mark Armijo Academy
15		12.04	0.48%	Public Academy for the Performing Arts
16		9.28	0.37%	Robert F. Kennedy Charter School
17		9.28	0.37%	ABQ Charter Academy
18		11.29	0.45%	Cien Aguas International School
19		16.55	0.66%	South Valley Academy
20		5.27	0.21%	SW Preparatory Learning Center
21		5.02	0.20%	SW Secondary Learning Center
22		8.78	0.35%	Twenty First Century Pub Academy
23		3.76	0.15%	Albuquerque Talent Dev Secondary
24		12.79	0.51%	Alice King Comm School
25		10.53	0.42%	Christine Duncan Community
26		6.77	0.27%	Corrales International
27		3.76	0.15%	Gordon Bernell
28		6.77	0.27%	ACE Leadership High
29		18.31	0.73%	Albuquerque School of Excellence
30		2.76	0.11%	Albuquerque Sign Language
31		5.52	0.22%	Cesar Chavez Comm
32		5.52	0.22%	Coral Community
33		19.31	0.77%	Cottonwood Classical
34		13.29	0.53%	Explore Academy
35		4.77	0.19%	Gilbert L. Sena State Charter
36		6.27	0.25%	Health Leadership Charter
37		12.04	0.48%	Horizon Academy West
38		8.53	0.34%	International School Mesa Del Sol
39		6.02	0.24%	Media Arts Collaboration
40		34.86	1.39%	Mission Achievement & Success
41		6.77	0.27%	New America Charter School
42		8.78	0.35%	New Mexico International School
43		12.04	0.48%	North Valley Academy
44		4.51	0.18%	South Valley Preparatory School
45		7.02	0.28%	Southwest Aeronautics Math & Science
46		4.51	0.18%	The Great Academy
47		5.77	0.23%	Technology Leadership
48		7.27	0.29%	Tierra Adentro St. Charter
49		1.50	0.06%	William W. & Josephine Dorn Charter
		2,508.05	100.00%	

*APS receives all prior years collections only

2018	SB-9
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	4.86	distributed	Amount	
1		4.25	87.54%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.01	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.02	0.46%	ALICE KING COMMUNITY SCHOOL
4		0.02	0.34%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.01	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.02	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.01	0.30%	EL CAMINO REAL CHARTER
8		0.02	0.44%	GORDON BERNELL
9		0.02	0.32%	LA ACADEMIA DE ESPERANZA
10		0.01	0.18%	LOS PUENTES CHARTER SCHOOL
11		0.01	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.01	0.19%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.02	0.44%	NATIVE AMERICAN COMM ACADEMY
14		0.01	0.16%	MARK ARMIJO ACADEMY
15		0.02	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.02	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.01	0.29%	ABQ CHARTER ACADEMY
18		0.03	0.64%	SOUTH VALLEY ACADEMY
19		0.01	0.25%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		0.02	0.37%	ACE LEADERSHIP HIGH
21		0.03	0.57%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.00	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.01	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.01	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.02	0.43%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.01	0.21%	CORAL COMMUNITY
27		0.04	0.75%	COTTONWOOD CLASSICAL
28		0.02	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.01	0.17%	GILBERT L. SENA
30		0.02	0.48%	HORIZON ACADEMY WEST
31		0.02	0.33%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.02	0.36%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.01	0.25%	MEDIA ARTS COLLABORATIVE
34		0.02	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.02	0.36%	NEW AMERICA SCHOOL
36		0.01	0.16%	SOUTH VALLEY PREPARATORY
37		0.01	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.01	0.20%	SW PREPARATORY LEARNING CENTER
39		0.01	0.27%	SW SECONDARY LEARNING CENTER
40		0.01	0.18%	HEALTH LEADERSHIP HIGH SCHOOL
		4.86	100.00%	

* APS receives all prior years collections only

2019		SB-9		
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	132.27	distributed	Amount	
1		110.25	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.21	0.16%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.66	0.50%	ALICE KING COMMUNITY SCHOOL
4		0.54	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.33	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.37	0.28%	DIGITAL ARTS & TECH ACADEMY
7		0.44	0.33%	EL CAMINO REAL CHARTER
8		0.58	0.44%	GORDON BERNELL
9		0.42	0.32%	LA ACADEMIA DE ESPERANZA
10		0.20	0.15%	LOS PUENTES CHARTER SCHOOL
11		0.30	0.23%	MONTESSORI OF THE RIO GRANDE
12		0.26	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.63	0.48%	NATIVE AMERICAN COMM ACADEMY
14		0.24	0.18%	MARK ARMIJO ACADEMY
15		0.58	0.44%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.48	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.41	0.31%	ABQ CHARTER ACADEMY
18		0.86	0.65%	SOUTH VALLEY ACADEMY
19		0.41	0.31%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		0.34	0.26%	ACE LEADERSHIP HIGH
21		0.91	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.13	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.42	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.28	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.58	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.29	0.22%	CORAL COMMUNITY
27		1.01	0.76%	COTTONWOOD CLASSICAL
28		0.50	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.25	0.19%	GILBERT L. SENA
30		0.63	0.48%	HORIZON ACADEMY WEST
31		0.45	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.46	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.34	0.26%	MEDIA ARTS COLLABORATIVE
34		0.60	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.38	0.29%	NEW AMERICA SCHOOL
36		0.21	0.16%	SOUTH VALLEY PREPARATORY
37		0.38	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.24	0.18%	SW PREPARATORY LEARNING CENTER
39		0.34	0.26%	SW SECONDARY LEARNING CENTER
40		0.32	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		0.37	0.28%	NEW MEXICO INTERNATIONAL
42		0.17	0.13%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.30	0.23%	TECHNOLOGY LEADERSHIP
44		0.08	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		0.49	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.05	0.04%	ALBUQUERQUE COLLEGIATE
47		0.08	0.06%	ALTURA PREPARATORY SCHOOL
48		0.61	0.46%	EXPLORE ACADEMY
49		1.61	1.22%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		0.66	0.50%	NORTH VALLEY ACADEMY
51		0.24	0.18%	THE GREAT ACADEMY
52		0.38	0.29%	TIERRA ADENTRO
		132.27	100.00%	

* APS receives all prior years collections only

2020	SB-9
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Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	1,286.47		Amount	
1		1,064.30	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		1.93	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		6.56	0.51%	ALICE KING COMMUNITY SCHOOL
4		5.40	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		3.47	0.27%	CORRALES INTERNATIONAL SCHOOL
6		3.86	0.30%	DIGITAL ARTS & TECH ACADEMY
7		4.76	0.37%	EL CAMINO REAL CHARTER
8		1.93	0.15%	GORDON BERNELL
9		2.83	0.22%	LA ACADEMIA DE ESPERANZA
10		2.44	0.19%	LOS PUENTES CHARTER SCHOOL
11		2.96	0.23%	MONTESSORI OF THE RIO GRANDE
12		2.70	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		6.43	0.50%	NATIVE AMERICAN COMM ACADEMY
14		2.44	0.19%	MARK ARMIJO ACADEMY
15		6.18	0.48%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		4.76	0.37%	ROBERT F. KENNEDY CHARTER SCHOOL
17		4.76	0.37%	ABQ CHARTER ACADEMY
18		8.49	0.66%	SOUTH VALLEY ACADEMY
19		4.50	0.35%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		3.47	0.27%	ACE LEADERSHIP HIGH
21		9.39	0.73%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		1.42	0.11%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		4.12	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		2.83	0.22%	CESAR CHAVEZ COMMUNITY SCHOOL
25		5.79	0.45%	CIEN AGUAS INTERNATIONAL SCHOOL
26		2.83	0.22%	CORAL COMMUNITY
27		9.91	0.77%	COTTONWOOD CLASSICAL
28		4.89	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		2.44	0.19%	GILBERT L. SENA
30		6.18	0.48%	HORIZON ACADEMY WEST
31		4.37	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		5.27	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		3.09	0.24%	MEDIA ARTS COLLABORATIVE
34		5.79	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		3.47	0.27%	NEW AMERICA SCHOOL
36		2.32	0.18%	SOUTH VALLEY PREPARATORY
37		3.60	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		2.70	0.21%	SW PREPARATORY LEARNING CENTER
39		2.57	0.20%	SW SECONDARY LEARNING CENTER
40		3.22	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		4.50	0.35%	NEW MEXICO INTERNATIONAL
42		1.80	0.14%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		2.96	0.23%	TECHNOLOGY LEADERSHIP
44		0.77	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		5.15	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		1.03	0.08%	ALBUQUERQUE COLLEGIATE
47		1.16	0.09%	ALTURA PREPATORY SCHOOL
48		6.82	0.53%	EXPLORE ACADEMY
49		17.88	1.39%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		6.18	0.48%	NORTH VALLEY ACADEMY
51		2.32	0.18%	THE GREAT ACADEMY
52		3.73	0.29%	TIERRA ADENTRO
53		1.80	0.14%	SOLARE COLLEGIATE
		1,286.47	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 SEPTEMBER 2021, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	1,004.36	-9.94
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	5,525.17	-54.70
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	\$	26,043.40	-257.86
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	32,250.43	

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

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	230.82	-2.29
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	4,524.14	-44.79
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	971.01	-9.61
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	\$	728.48	-7.21
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	6,390.55	

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: OCTOBER 20, 2021

Jennifer A. Taylor
County Treasurer

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Santa Fe, NM 87501

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COUNTY TREASURER REPORT OF TAX COLLECTIONS

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

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	145.90	-1.44
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	2,576.56	-25.51
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	665.68	-6.65
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	\$	461.41	-4.57
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	3,811.38	

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: OCTOBER 20, 2021

Jennifer A. Taylor

County Treasurer

SEPTEMBER 2021 DISTRIBUTION DISBURSED IN OCTOBER 2021

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	636.85
DELINQUENT TAX	\$	28.83
1 % VALUATION FEE	\$	(6.65)
	\$	659.03

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2020	\$	7.27
	\$	378.71
	\$	94.92
	\$	116.88
	\$	32.70
	\$	-
	\$	-
	\$	630.48

PRIOR YEARS	\$	8.31
	\$	4.04
	\$	16.20
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	28.55

\$ 659.03

*JVPS receives all prior years collections only

2020 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	630.48	distributed	Amount	
1		485.15	76.95%	JEMEZ VALLEY
2		145.33	23.05%	SAN DIEGO RIVERSIDE
		630.48	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 SEPTEMBER 2021, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	1,181.15	-11.69
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	30,869.60	-305.64
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	6,933.89	-69.36
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:	\$	38,597.95	

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: OCTOBER 20, 2021

Jennifer A. Taylor
County Treasurer

SEPTEMBER 2021 DISTRIBUTION DISBURSED IN OCTOBER 2021

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	5,200.25
DELINQUENT TAX	\$	1,733.64
1 % VALUATION FEE	\$	(69.36)
	\$	6,864.53

BREAK DOWN LAST COLUMN

RR SB-9 TAX YEAR 2013	\$	5.13	RR SB-9 TAX YEAR 2014	\$	83.75
	\$	38.95		\$	3.16
	\$	1.65			
	\$	-		\$	-
	\$	45.73		\$	86.91
RR SB-9 TAX YEAR 2015	\$	103.57	RR SB-9 TAX YEAR 2016	\$	110.62
	\$	6.04		\$	7.47
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	109.61		\$	118.09
RR SB-9 TAX YEAR 2017	\$	87.93	RR SB-9 TAX YEAR 2018	\$	91.35
	\$	8.61		\$	154.45
	\$	-		\$	14.77
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	96.54		\$	260.57
RR SB-9 TAX YEAR 2019	\$	206.19	RR SB-9 TAX YEAR 2020	\$	1,422.53
	\$	717.38		\$	3,613.89
	\$	57.26		\$	82.29
	\$	3.75		\$	29.53
	\$	-		\$	5,148.24
	\$	-			
	\$	-			
	\$	-			
	\$	984.58			
PRIOR YEARS	\$	9.99			
	\$	4.23			
	\$	0.04			
	\$	-			
	\$	-			
	\$	-			
	\$	-			
	\$	-			
	\$	14.26			

\$ 6,864.53

*RRPS receives all prior years collections only

2013 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	45.73	distributed	Amount	
1		45.27	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		0.46	1.00%	ASK ACADEMY CHARTER
		45.73	100.00%	

2014 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	86.91	distributed	Amount	
1		85.74	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		1.17	1.35%	ASK ACADEMY CHARTER
		86.91	100.00%	

2015 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	109.61	distributed	Amount	
1		107.77	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		1.84	1.68%	ASK ACADEMY CHARTER
		109.61	100.00%	

2016 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	118.09	distributed	Amount	
1		115.57	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		2.52	2.13%	ASK ACADEMY CHARTER
		118.09	100.00%	

*RRPS receives all prior years collections only

2017 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	96.54		Amount	
1		93.96	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		2.58	2.67%	ASK ACADEMY CHARTER
		96.54	100.00%	

2018 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	260.57		Amount	
1		251.69	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		7.50	2.88%	ASK ACADEMY CHARTER
3		1.38	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		260.57	100.00%	

2019 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	984.58		Amount	
1		947.26	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		29.34	2.98%	ASK ACADEMY CHARTER
3		7.98	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		984.58	100.00%	

2020 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	5,148.24		Amount	
1		4,936.13	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		160.63	3.12%	ASK ACADEMY CHARTER
3		51.48	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		5,148.24	100.00%	