NM PUBLIC EDUCATION DEPARTMENT COUNTY TREASURER REPORT OF TAX COLLECTIONS

One (1) to each School District in the County
One (1) to:
School Budget and Finance Analysis Bureau
NM Public Education Department
300 Don Gaspar, Room 221
Santa Fe, NM 87501

One (1) to Inter-County Treasurer

Taxes colleced in County: Sandoval for S			
Albuquerque Schools during the month of OCOTBEF	R 2021	, to be credi	ted to
County_Sandoval			
Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	2,007.44	-19.88
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	28,867.84	-285.82
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	13,032.88	-130.36
41113 - Oil and Gas Taxes	\$ \$		
41114 - Copper Production	\$		
School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$	25,258.89	-252.62
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Eductional Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	325.39	-3.22
41113 - Oil and Gas Taxes			
41114 - Copper Production	\$		
TOTAL REMITTANCE:	Ф	60 000 54	
TOTAL REWITTANCE.	\$	68,800.54	
I certify that the above information is a true and accurate to this county in accordance with Section 22-8-1, NMSA		tions of taxes a	pplicable
Date of this Transmittal: NOVEMBER 20, 2021	Ien	nifer A. Tayl	or
		County Treasur	

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ 19,521.40 \$ 5,737.49 \$ (252.62) \$ 25,006.27		
BREAK DOWN LAST COLUMN			
APS HB-33 TAX YEAR 2012	\$ - \$ - \$ - \$ -	APS HB-33 TAX YEAR 2013	\$ - \$ - \$ - \$
APS HB-33 TAX YEAR 2014	\$ - \$ - \$ - \$ -	APS HB-33 TAX YEAR 2015	\$ 240.39 \$ - \$ - \$ - \$ 240.39
APS HB-33 TAX YEAR 2016	\$ 240.39 \$ - \$ - \$ - \$ 240.39	APS HB-33 TAX YEAR 2017	\$ 240.39 \$ - \$ - \$ - \$ 240.39
APS HB-33 TAX YEAR 2018	\$ 240.39 \$ 111.85 \$ - \$ - \$ 352.24	APS HB-33 TAX YEAR 2019	\$ 776.70 \$ 586.64 \$ - \$ - \$ 1,363.34
APS HB-33 TAX YEAR 2020	\$ 1,542.69 \$ 1,634.76 \$ 65.89 \$ - \$ 3,243.34	APS HB-33 TAX YEAR 2021	\$ 1,672.46 \$ 15,028.33 \$ 147.62 \$ 2,477.77 \$ 19,326.18
PRIOR YEARS	\$ - \$ - \$ -		

\$ 25,006.27

^{*}APS receives all prior years collections only

2015	HB 33

	T			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	240.39	distributed	Amount	
1		225.03	93.62%	Albuquerque Public Schools
2		0.89	0.37%	Albuquerque Institute of Math & Science
3		0.72	0.30%	Amy Biehl Charter High School
4		0.75	0.31%	Digital Arts and Tech Academy
5		0.89	0.37%	East Mountain High School
6		0.82	0.34%	El Camino Real Charter
7		0.87	0.36%	La Academia de Esperanza
8		0.89	0.37%	Albuquerque Bilingual Academy
9		0.48	0.20%	Los Puentes Charter School
10		0.94	0.39%	The Montessori Elementary School
11		0.53	0.22%	Montessori of the Rio Grande
12		0.50	0.21%	Mountain Mohagany Community School
13		0.94	0.39%	Native American Community Academy
14		0.29	0.12%	Mark Armijo Academy
15		0.89	0.37%	Public Academy / Performing Arts
16		0.65	0.27%	Robert F. Kennedy Charter School
17		0.65	0.27%	ABQ Charter Academy
18		0.84	0.35%	Cien Aguas International School
19		1.11	0.46%	South Valley Academy
20		0.24	0.10%	SW Preparatory Learning Center
21		0.89	0.37%	SW Secondary Learning Center
22		0.58	0.24%	Twenty First Century Pub Academy
		240.39	100.00%	

^{*}APS receives all prior years collections only

2016	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	240.39	distributed	Amount	
1		206.41	85.88%	Albuquerque Public Schools
2		0.87		Albuquerque Institute of Math & Science
3		0.77		Amy Biehl Charter High School
4		0.72		Digital Arts and Tech Academy
5		0.87		East Mountain High School
6		0.75		El Camino Real Charter
7		0.91		La Academia de Esperanza
8		0.89		Albuquerque Bilingual Academy
9		0.46		Los Puentes Charter School
10		0.99		The Montessori Elementary School
11		0.53		Montessori of the Rio Grande
12		0.48		Mountain Mohagany Community School
13		0.96		Native American Community Academy
14		0.31		Mark Armijo Academy
15		0.91		Public Academy / Performing Arts
16		0.67		Robert F. Kennedy Charter School
17		0.63		ABQ Charter Academy
18		0.89		Cien Aguas International School
19	-	1.42		South Valley Academy
20		0.24		SW Preparatory Learning Center
21		0.24		SW Secondary Learning Center
22		0.63		Twenty First Century Pub Academy
23		0.43		Albuquerque Talent Dev Secondary
24		0.43		Alice King Comm School
25		0.75		Christine Duncan Community
26		0.63		Corrales International
27		0.89		Gordon Bernell
28			0.37%	
29		0.91 0.75		
30		0.73		Albuquerque School of Excellence
				Albuquerque Sign Language
31		0.48		Cesar Chavez Comm
32		0.43		Coral Community
33		1.71	Court State of the	Cottonwood Classical
34		0.48		Explore Academy
35		0.43		Gilbert L. Sena State Charter
36		0.34		Health Leadership Charter
37		1.06		Horizon Academy West
38		0.67		International School Mesa Del Sol
39		0.63		Media Arts Collaboration
40		1.49		Mission Acheivement & Success
41		1.06		New America Charter School
42		0.53		New Mexico International School
43		1.11		North Valley Academy
44		0.34		South Valley Prep
45		0.65		Southwest Aeronautics Math & Science
46		0.58		The Great Academy
47		0.19	The state of the s	Technology Leadership
48		0.65		Tierra Adentro St. Charter
49		0.12		William W. & Josephine Dorn Charter
		240.39	100.00%	

^{*}APS receives all prior years collections only

2017	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	240.39	distributed	Amount	
1		204.83	85.21%	Albuquerque Public Schools
2		0.87		Albuquerque Institute of Math & Science
3		0.75		Amy Biehl Charter High School
4		0.75		Digital Arts and Tech Academy
5		0.89		East Mountain High School
6		0.72		El Camino Real Charter
7		0.79	0.33%	La Academia de Esperanza
8		0.96		Albuquerque Bilingual Academy
9		0.46		Los Puentes Charter School
10		1.03		The Montessori Elementary School
11		0.53		Montessori of the Rio Grande
12		0.50		Mountain Mohagany Community School
13		0.99		Native American Community Academy
14		0.34		Mark Armijo Academy
15		0.94		Public Academy / Performing Arts
16		0.77		Robert F. Kennedy Charter School
17		0.70		ABQ Charter Academy
18		0.96		Cien Aguas International School
19		1.49		South Valley Academy
20		0.24		SW Preparatory Learning Center
21		0.94		SW Secondary Learning Center
22		0.63		Twenty First Century Pub Academy
23		0.43		Albuquerque Talent Dev Secondary
24		1.01		Alice King Comm School
25		0.67		Christine Duncan Community
26		0.63		Corrales International
27		0.96		Gordon Bernell
28		0.84	0.35%	
29		1.03		Albuquerque School of Excellence
30		0.24		Albuquerque Sign Language
31		0.50		Cesar Chavez Comm
32		0.50		Coral Community
33		1.73		Cottonwood Classical
34		0.53	0.22%	Explore Academy
35		0.43		Gilbert L. Sena State Charter
36		0.46		Health Leadership Charter
37		1.11		Horizon Academy West
38		0.72		International School Mesa Del Sol
39		0.63		Media Arts Collaboration
40		1.92		Mission Acheivement & Success
41		0.79		New America Charter School
42		0.55		New Mexico International School
43		1.13		North Valley Academy
44		0.38		South Valley Prep
45		0.63		Southwest Aeronautics Math & Science
46		0.41		The Great Academy
47		0.26		Technology Leadership
48		0.70		Tierra Adentro St. Charter

0.12

100.00%

240.39

0.05% William W. & Josephine Dorn Charter

49

^{*}APS receives all prior years collections only

Distribution			
	Amount		
Amount	to be	Percentage	
352.24	distributed		
302.21			Albuquerque Public Schools
			Albuquerque Institute of Math & Science
			Amy Biehl Charter High School
			Digital Arts and Tech Academy
			East Mountain High School
			El Camino Real Charter
			La Academia de Esperanza
			La Promesa Early Learning Center
			Los Puentes Charter School
			The Montessori Elementary School
			Montessori of the Rio Grande
			Mountain Mohagany Community School
			Native American Community Academy
			Mark Armijo Academy
			Public Academy / Performing Arts
			Robert F. Kennedy Charter School
			ABQ Charter Academy
			Cien Aguas International School
			South Valley Academy
			SW Preparatory Learning Center
			SW Secondary Learning Center
			Twenty First Century Pub Academy
			Albuquerque Talent Dev Secondary
			Alice King Comm School
			Christine Duncan Community
			Corrales International
			Gordon Bernell
			Ace Leadership High
			Albuquerque School of Excellence
			Albuquerque Sign Language
			Cesar Chavez Comm
			Coral Community
			Cottonwood Classical
			Explore Academy
			Gilbert L. Sena State Charter
			Health Leadership Charter
			Horizon Academy West
 			International School Mesa Del Sol
 			
 			Media Arts Collaboration Mission Achievement & Success
 			
-			New America Charter School
-			New Mexico International School
			North Valley Academy
-			South Valley Prep
-			Southwest Aeronautics Math & Science
	0.60		The Great Academy
	352.24	297.95	297.95

46 47

48

49

0.63

1.02

0.21

352.24

0.18% Technology Leadership

100.00%

0.29% Tierra Adentro St. Charter

0.06% William W. & Josephine Dorn Charter

^{*}APS receives all prior years collections only

2019	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,363.34	distributed	Amount	
1		1,138.95	83.54%	Albuquerque Public Schools
2		5.04	0.37%	Albuquerque Institute of Math & Science
3		4.36		Amy Biehl Charter High School
4		3.82		Digital Arts and Tech Academy
5		5.18		East Mountain High School
6		4.50		El Camino Real Charter
7		4.36	0.32%	La Academia de Esperanza
8		4.77	0.35%	Albuquerque Bilingual Academy
9		2.05	0.15%	Los Puentes Charter School
10		6.14	0.45%	The Montessori Elementary School
11		3.14	0.23%	Montessori of the Rio Grande
12		2.73	0.20%	Mountain Mohagany Community School
13		6.54		Native American Community Academy
14		2.45		Mark Armijo Academy
15		6.00		Public Academy / Performing Arts
16		4.91	0.36%	Robert F. Kennedy Charter School
17		4.23		ABQ Charter Academy
18		6.00		Cien Aguas International School
19		8.86		South Valley Academy
20		2.45		SW Preparatory Learning Center
21		3.54		SW Secondary Learning Center
22		4.23		Twenty First Century Pub Academy
23		2.18		Albuquerque Talent Dev Secondary
. 24		6.82		Alice King Comm School
25		5.59		Christine Duncan Community
26		3.41		Corrales International
27		6.00	0.44%	Gordon Bernell
28		3.54		Ace Leadership High
29		9.41		Albuquerque School of Excellence
30		1.36		Albuquerque Sign Language
31		2.86		Cesar Chavez Comm
32		3.00	0.22%	Coral Community
33		10.36	0.76%	Cottonwood Classical
34		6.27	0.46%	Explore Academy
35		2.59	0.19%	Gilbert L. Sena State Charter
36		3.27		Health Leadership Charter
37		6.54		Horizon Academy West
38		4.64		International School Mesa Del Sol
39		3.54		Media Arts Collaboration
40		16.63	1.22%	Mission Achievement & Success
41		3.95	0.29%	New America Charter School
42		3.82	0.28%	New Mexico International School
43		6.82		North Valley Academy
44		2.18		South Valley Prep
45		3.95		Southwest Aeronautics Math & Science
46		2.45		The Great Academy
47		3.14	0.23%	Technology Leadership
48		3.95		Tierra Adentro St. Charter
49		0.82		William W. & Josephine Dorn Charter
		1,363.34	100.00%	

^{*}APS receives all prior years collections only

2020	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	3,243.34	distributed	Amount	
1		2,697.76	83.18%	Albuquerque Public Schools
2		12.97		Albuquerque Institute of Math & Science
3		10.38		Amy Biehl Charter High School
4		9.73		Digital Arts and Tech Academy
5		12.32		East Mountain High School
6		12.00		El Camino Real Charter
7		7.14	0.22%	La Academia de Esperanza
8		13.30		Albuquerque Bilingual Academy
9		6.16		Los Puentes Charter School
10		14.60	0.45%	Montessori Elementary School
11		7.46		Montessori of the Rio Grande
12		6.81		Mountain Mohagany Community School
13		16.22		Native American Community Academy
14		6.16		Mark Armijo Academy
15		15.57		Public Academy for the Performing Arts
16		12.00		Robert F. Kennedy Charter School
17		12.00		ABQ Charter Academy
18		14.60		Cien Aguas International School
19		21.41		South Valley Academy
20		6.81		SW Preparatory Learning Center
21		6.49		SW Secondary Learning Center
22		11.35		Twenty First Century Pub Academy
23		4.87		Albuquerque Talent Dev Secondary
24		16.54		Alice King Comm School
25		13.62		Christine Duncan Community
26		8.76		Corrales International
27		4.87		Gordon Bernell
28		8.76		ACE Leadership High
29		23.68		Albuquerque School of Excellence
30		3.57		Albuquerque Sign Language
31		7.14		Cesar Chavez Comm
32		7.14		Coral Community
33		24.97		Cottonwood Classical
34		17.19		Explore Academy
35		6.16		Gilbert L. Sena State Charter
36		8.11		Health Leadership Charter
37		15.57		Horizon Academy West
38		11.03		International School Mesa Del Sol
39		7.78		Media Arts Collaboration
40		45.08		Mission Achievement & Success
41		8.76		New America Charter School
42		11.35		New Mexico International School
43		15.57		North Valley Academy
44		5.84		South Valley Preparatory School
45		9.08		Southwest Aeronautics Math & Science
46		5.84		The Great Academy
47		7.46		Technology Leadership
48		9.41		Tierra Adentro St. Charter
49		1.95		William W. & Josephine Dorn Charter
		3,243.34	100.00%	The second secon

^{*}APS receives all prior years collections only

2021	HB 33
9	

2021	HB 33			
	I 51 / 11 / 11			
Assignment	Distribution	Amount	D	
Number	Amount	to be	Percentage	
for School	19,326.18	distributed	Amount	Albumus Bublis Cabaala
1		15,826.24		Albuquerque Public Schools
2		81.17		Albuquerque Institute of Math & Science
3 4		59.91		Amy Biehl Charter High School
		67.64		Digital Arts and Tech Academy
5		79.24		East Mountain High School
7		59.91		El Camino Real Charter
8		52.18 81.17		La Academia de Esperanza
9				Albuquerque Bilingual Academy
		28.99		Los Puentes Charter School
10		92.77		Montessori Elementary School
11	-	46.38		Montessori of the Rio Grande
		42.52		Mountain Mohagany Community School
13		106.29		Native American Community Academy
14		38.65		Mark Armijo Academy
15	-	96.63		Public Academy for the Performing Arts
16		69.57		Robert F. Kennedy Charter School
17		69.57		ABQ Charter Academy
18		90.83		Cien Aguas International School
19		133.35		South Valley Academy
20		36.72		SW Preparatory Learning Center
21		34.79		SW Secondary Learning Center
22		75.37		Twenty First Century Pub Academy
23		25.12		Albuquerque Talent Dev Secondary
24		100.50		Alice King Comm School
25	-	85.04		Christine Duncan Community
26		54.11		Corrales International
27		34.79		Gordon Bernell
28		54.11		ACE Leadership High
29		193.26		Albuquerque School of Excellence
30		23.19		Albuquerque Sign Language
31	-	44.45		Cesar Chavez Comm
32		44.45		Coral Community
33		168.14		Cottonwood Classical
34		139.15		Explore Academy
35		32.85		Gilbert L. Sena State Charter
36		38.65		Health Leadership Charter
37		86.97		Horizon Academy West
38		65.71		International School Mesa Del Sol
39		40.58		Media Arts Collaboration
40		369.13		Mission Achievement & Success
41		46.38		New America Charter School
42		83.10		New Mexico International School
43		94.70		North Valley Academy
44		38.65		South Valley Preparatory School
45		50.25	0.26%	Southwest Aeronautics Math & Science
46		25.12	0.13%	The Great Academy
47		57.98	0.30%	Technology Leadership
48		52.18	0.27%	Tierra Adentro St. Charter
49		7.73	0.04%	William W. & Josephine Dorn Charter
		19,326.18	100.00%	

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ 2 \$	0,249.75 2,783.13 (130.36) 2,902.52			
BREAK DOWN LAST COLUMN					
APS SB-9 TAX YEAR 2014	\$ \$ \$	- - - -	APS SB-9 TAX YEAR 2015	\$ \$ \$	110.68 - - - - 110.68
				Ψ	
APS SB-9 TAX YEAR 2016	\$ \$ \$	110.68 - - - 110.68	APS SB-9 TAX YEAR 2017	\$ \$ \$	110.68 - - - - 110.68
APS SB-9 TAX YEAR 2018	\$ \$ \$ \$	110.68 56.55 - - 167.23	APS SB-9 TAX YEAR 2019	\$ \$ \$ \$ \$	357.60 305.94 - - - 663.54
APS SB-9 TAX YEAR 2020	\$ \$ \$	710.25 851.88 30.34 - 1,592.47	APS SB-9 TAX YEAR 2021	\$ \$ \$ \$ \$	770.00 7,991.67 67.96 1,317.61 10,147.24
PRIOR YEARS	\$ \$ \$ \$	- - - -			

\$ 12,902.52

^{*}APS receives all prior years collections only

2015	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	110.68	distributed	Amount	
1		98.35	88.85%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.19	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.37	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.25	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.28	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.34	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.38	0.34%	EL CAMINO REAL CHARTER
8		0.44	0.40%	GORDON BERNELL
9		0.40	0.36%	LA ACADEMIA DE ESPERANZA
10		0.22	0.20%	LOS PUENTES CHARTER SCHOOL
11		0.24	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.23	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.43	0.39%	NATIVE AMERICAN COMM ACADEMY
14		0.13	0.12%	MARK ARMIJO ACADEMY
15		0.41	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.30	0.27%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.30	0.27%	ABQ CHARTER ACADEMY
18		0.51	0.46%	SOUTH VALLEY ACADEMY
19		0.27	0.24%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.38	0.34%	ACE LEADERSHIP HIGH
21		0.34	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.10	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.33	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.22	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.39	0.35%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.15	0.14%	CORAL COMMUNITY
27		0.73	0.66%	COTTONWOOD CLASSICAL
28		0.41	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.20	0.18%	GILBERT L. SENA
30		0.51	0.46%	HORIZON ACADEMY WEST
31		0.25	0.23%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.41	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.25	0.23%	MEDIA ARTS COLLABORATIVE
34		0.43	0.39%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.44	0.40%	NEW AMERICA SCHOOL
36		0.17	0.15%	SOUTH VALLEY PREPARATORY
37		0.31	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.11	0.10%	SW PREPARATORY LEARNING CENTER
39		0.41	0.37%	SW SECONDARY LEARNING CENTER
40		0.10	0.09%	HEALTH LEADERSHIP HIGH SCHOOL
		110.68	100.00%	

^{*} APS receives all prior years collections only

2016 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	110.68	distributed	Amount	
1		97.84	88.38%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.20	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.37	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.25	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.29	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.33	0.30%	DIGITAL ARTS & TECH ACADEMY
7		0.34	0.31%	EL CAMINO REAL CHARTER
8		0.41	0.37%	GORDON BERNELL
9		0.42	0.38%	LA ACADEMIA DE ESPERANZA
10		0.21	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.24	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.22	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.44	0.40%	NATIVE AMERICAN COMM ACADEMY
14		0.14	0.13%	MARK ARMIJO ACADEMY
15		0.42	0.38%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.31	0.28%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.29	0.26%	ABQ CHARTER ACADEMY
18		0.65	0.59%	SOUTH VALLEY ACADEMY
19		0.29	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.42	0.38%	ACE LEADERSHIP HIGH
21		0.34	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.11	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.35	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.22	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.41	0.37%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.20	0.18%	CORAL COMMUNITY
27		0.79	0.71%	COTTONWOOD CLASSICAL
28		0.40	0.36%	EAST MOUNTAIN HIGH SCHOOL
29		0.20	0.18%	GILBERT L. SENA
30		0.49	0.44%	HORIZON ACADEMY WEST
31		0.31	0.28%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.41	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.29	0.26%	MEDIA ARTS COLLABORATIVE
34		0.45	0.41%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.49	0.44%	NEW AMERICA SCHOOL
36		0.15	0.14%	SOUTH VALLEY PREPARATORY
37		0.30	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.11	0.10%	SW PREPARATORY LEARNING CENTER
39		0.43	0.39%	SW SECONDARY LEARNING CENTER
40		0.15	0.14%	HEALTH LEADERSHIP HIGH SCHOOL
		110.68	100.00%	22.13 1

^{*} APS receives all prior years collections only

2017	SB-9	w.		
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	110.68	distributed	Amount	
1		97.31	87.91%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.20	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.46	0.42%	ALICE KING COMMUNITY SCHOOL
4		0.31	0.28%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.29	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.34	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.33	0.30%	EL CAMINO REAL CHARTER
8		0.44	0.40%	GORDON BERNELL
9		0.37	0.33%	LA ACADEMIA DE ESPERANZA
10		0.21	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.24	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.23	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.45	0.41%	NATIVE AMERICAN COMM ACADEMY
14		0.15	0.14%	MARK ARMIJO ACADEMY
15		0.43	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.35	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.32	0.29%	ABQ CHARTER ACADEMY
18		0.69	0.62%	SOUTH VALLEY ACADEMY
19		0.29	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.39	0.35%	ACE LEADERSHIP HIGH
21		0.48	0.43%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.11	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.34	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.23	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.44	0.40%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.23	0.21%	CORAL COMMUNITY
27		0.80	0.72%	COTTONWOOD CLASSICAL
28		0.41	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.20	0.18%	GILBERT L. SENA
30		0.51	0.46%	HORIZON ACADEMY WEST
31		0.33	0.30%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.44	0.40%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.29	0.26%	MEDIA ARTS COLLABORATIVE
34	-	0.48	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.37	0.33%	NEW AMERICA SCHOOL
36		0.18	0.16%	SOUTH VALLEY PREPARATORY
37		0.29	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.11	0.10%	SW PREPARATORY LEARNING CENTER
39		0.43	0.39%	SW SECONDARY LEARNING CENTER
40		0.21	0.19%	HEALTH LEADERSHIP HIGH SCHOOL
		110.68	100.00%	

^{*} APS receives all prior years collections only

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	167.23	distributed	Amount	
1		146.40	87.54%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.28	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.77	0.46%	ALICE KING COMMUNITY SCHOOL
4		0.57	0.34%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.43	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.52	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.50	0.30%	EL CAMINO REAL CHARTER
8		0.74	0.44%	GORDON BERNELL
9		0.54	0.32%	LA ACADEMIA DE ESPERANZA
10		0.30	0.18%	LOS PUENTES CHARTER SCHOOL
11		0.37	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.32	0.19%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.74	0.44%	NATIVE AMERICAN COMM ACADEMY
14		0.27	0.16%	MARK ARMIJO ACADEMY
15		0.65	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.54	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.48	0.29%	ABQ CHARTER ACADEMY
18		1.07	0.64%	SOUTH VALLEY ACADEMY
19		0.42	0.25%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.62	0.37%	ACE LEADERSHIP HIGH
21		0.95	0.57%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.17	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.50	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.35	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.72	0.43%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.35	0.21%	CORAL COMMUNITY
27		1.25	0.75%	COTTONWOOD CLASSICAL
28		0.64	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.28	0.17%	GILBERT L. SENA
30		0.80	0.48%	HORIZON ACADEMY WEST
31		0.55	0.33%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.60	0.36%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.42	0.25%	MEDIA ARTS COLLABORATIVE
34		0.72	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.60	0.36%	NEW AMERICA SCHOOL
36		0.27	0.16%	SOUTH VALLEY PREPARATORY
37		0.45	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.33	0.20%	SW PREPARATORY LEARNING CENTER
39		0.45	0.27%	SW SECONDARY LEARNING CENTER
40		0.30	0.18%	HEALTH LEADERSHIP HIGH SCHOOL
		167.23	100.00%	

^{*} APS receives all prior years collections only

2019	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	663.54	distributed	Amount	
1		552.79	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		1.06	0.16%	ALBUQUERQUE TALENT DEV SECONDARY
3		3.32	0.50%	ALICE KING COMMUNITY SCHOOL
4		2.72	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		1.66	0.25%	CORRALES INTERNATIONAL SCHOOL
6		1.86	0.28%	DIGITAL ARTS & TECH ACADEMY
7		2.19	0.33%	EL CAMINO REAL CHARTER
8		2.92	0.44%	GORDON BERNELL
9		2.12	0.32%	LA ACADEMIA DE ESPERANZA
10		1.00	0.15%	LOS PUENTES CHARTER SCHOOL
11		1.53	0.13%	MONTESSORI OF THE RIO GRANDE
12		1.33	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		3.18	0.48%	NATIVE AMERICAN COMM ACADEMY
14		1.19	0.48%	
15		2.92		MARK ARMIJO ACADEMY
			0.44%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		2.39	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		2.06	0.31%	ABQ CHARTER ACADEMY
18		4.31	0.65%	SOUTH VALLEY ACADEMY
19		2.06	0.31%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		1.73	0.26%	ACE LEADERSHIP HIGH
21		4.58	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.66	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		2.12	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		1.39	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		2.92	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26		1.46	0.22%	CORAL COMMUNITY
27		5.04	0.76%	COTTONWOOD CLASSICAL
28		2.52	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		1.26	0.19%	GILBERT L. SENA
30		3.18	0.48%	HORIZON ACADEMY WEST
31		2.26	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		2.32	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33		1.73	0.26%	MEDIA ARTS COLLABORATIVE
34		2.99	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		1.92	0.29%	NEW AMERICA SCHOOL
36		1.06	0.16%	SOUTH VALLEY PREPARATORY
37		1.92	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		1.19	0.18%	SW PREPARATORY LEARNING CENTER
39		1.73	0.26%	SW SECONDARY LEARNING CENTER
40		1.59	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		1.86	0.28%	NEW MEXICO INTERNATIONAL
42		0.86	0.13%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		1.53	0.23%	TECHNOLOGY LEADERSHIP
44		0.40	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		2.46	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.27	0.04%	ALBUQUERQUE COLLEGIATE
47		0.40	0.06%	ALTURA PREPATORY SCHOOL
48		3.05	0.46%	EXPLORE ACADEMY
49		8.10	1.22%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		3.32	0.50%	NORTH VALLEY ACADEMY
51		1.19	0.18%	THE GREAT ACADEMY
52		1.92	0.29%	TIERRA ADENTRO
		663.54	100.00%	HERITA ADENTITO
		003.04	100.0076	

^{*} APS receives all prior years collections only

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,592.47	distributed	Amount	
1	.,	1,317.47		ALBUQUERQUE PUBLIC SCHOOLS
2		2.39		ALBUQUERQUE TALENT DEV SECONDARY
3		8.12		ALICE KING COMMUNITY SCHOOL
4		6.69		CHRISTINE DUNCAN HERITAGE ACADEMY
5		4.30		CORRALES INTERNATIONAL SCHOOL
6		4.78		DIGITAL ARTS & TECH ACADEMY
7		5.89		EL CAMINO REAL CHARTER
8		2.39		GORDON BERNELL
9		3.50		LA ACADEMIA DE ESPERANZA
10		3.03		LOS PUENTES CHARTER SCHOOL
11		3.66		MONTESSORI OF THE RIO GRANDE
12		3.34		MOUNTAIN MOHOGANY COMM SCHOOL
13		7.96		NATIVE AMERICAN COMM ACADEMY
14		3.03		MARK ARMIJO ACADEMY
15		7.64		PUBLIC ACADEMY FOR PERFORMING ARTS
16		5.89		ROBERT F. KENNEDY CHARTER SCHOOL
17		5.89		ABQ CHARTER ACADEMY
18		10.51		SOUTH VALLEY ACADEMY
19		5.57		TWENTY FIRST CENTURY PUBLC ACADEMY
20		4.30		ACE LEADERSHIP HIGH
21		11.63		
22				ALBUQUERQUE SCHOOL OF EXCELLENCE
23		1.75		ALBUQUERQUE SIGN LANGUAGE ACADEMY
24		5.10		AMY BIEHL CHARTER HIGH SCHOOL
25		3.50 7.17		CESAR CHAVEZ COMMUNITY SCHOOL
26				CIEN AGUAS INTERNATIONAL SCHOOL
27		3.50		CORAL COMMUNITY
28		12.26		COTTONWOOD CLASSICAL
28		6.05		EAST MOUNTAIN HIGH SCHOOL
30		3.03		GILBERT L. SENA
31		7.64		HORIZON ACADEMY WEST
		5.41		INTERNATIONAL SCHOOL AT MESA DEL SOL
32		6.53		ALBUQUERQUE BILINGUAL ACADEMY
33		3.82		MEDIA ARTS COLLABORATIVE
34		7.17		THE MONTESSORI ELEMENTARY SCHOOL
35		4.30		NEW AMERICA SCHOOL
36		2.87		SOUTH VALLEY PREPARATORY
37		4.46		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		3.34		SW PREPARATORY LEARNING CENTER
39		3.18		SW SECONDARY LEARNING CENTER
40		3.98		HEALTH LEADERSHIP HIGH SCHOOL
41		5.57		NEW MEXICO INTERNATIONAL
42		2.23		SIEMBRA LEADERSHIP HIGH SCHOOL
43		3.66		TECHNOLOGY LEADERSHIP
44		0.96		WILLIAM W. & JOSEPHINE DORN CHARTER
45		6.37		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		1.27		ALBUQUERQUE COLLEGIATE
47		1.43		ALTURA PREPATORY SCHOOL
48		8.44		EXPLORE ACADEMY
49		22.14		MISSION ACHEIVEMENT & SUCCESS CHARTER
50		7.64		NORTH VALLEY ACADEMY
51		2.87	0.18%	THE GREAT ACADEMY
52		4.62		TIERRA ADENTRO
53		2.23	0.14%	SOLARE COLLEGIATE
- 11		1,592.47	100.00%	

2021	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	10,147.24	distributed	Amount	
1	·	8,232.47		ALBUQUERQUE PUBLIC SCHOOLS
2		13.19		ALBUQUERQUE TALENT DEV SECONDARY
3		52.77	0.52%	ALICE KING COMMUNITY SCHOOL
4		44.65	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		28.41	0.28%	CORRALES INTERNATIONAL SCHOOL
6		35.52	0.35%	DIGITAL ARTS & TECH ACADEMY
7		31.46	0.31%	EL CAMINO REAL CHARTER
8		18.27	0.18%	GORDON BERNELL
9		27.40	0.27%	LA ACADEMIA DE ESPERANZA
10		15.22	0.15%	LOS PUENTES CHARTER SCHOOL
11		24.35	0.24%	MONTESSORI OF THE RIO GRANDE
12		22.32	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		55.81	0.55%	NATIVE AMERICAN COMM ACADEMY
14		20.29	0.20%	MARK ARMIJO ACADEMY
15		50.74	0.50%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		36.53	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		36.53	0.36%	ABQ CHARTER ACADEMY
18		70.02	0.69%	SOUTH VALLEY ACADEMY
19		39.57	0.39%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		28.41	0.28%	ACE LEADERSHIP HIGH
21		101.47	1.00%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		12.18	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		31.46		AMY BIEHL CHARTER HIGH SCHOOL
24		23.34	0.23%	CESAR CHAVEZ COMMUNITY SCHOOL
25		47.69	0.47%	CIEN AGUAS INTERNATIONAL SCHOOL
26		23.34	0.23%	CORAL COMMUNITY
27		88.28	0.87%	COTTONWOOD CLASSICAL
28		41.60	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		17.25		GILBERT L. SENA
30		45.66		HORIZON ACADEMY WEST
31		34.50		INTERNATIONAL SCHOOL AT MESA DEL SOL
32		42.62		ALBUQUERQUE BILINGUAL ACADEMY
33		21.31		MEDIA ARTS COLLABORATIVE
34		48.71		THE MONTESSORI ELEMENTARY SCHOOL
35		24.35		NEW AMERICA SCHOOL
36	-	20.29		SOUTH VALLEY PREPARATORY
37		26.38		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		19.28		SW PREPARATORY LEARNING CENTER
39		18.27		SW SECONDARY LEARNING CENTER
40		20.29		HEALTH LEADERSHIP HIGH SCHOOL
41		43.63		NEW MEXICO INTERNATIONAL
42	-	20.29		SIEMBRA LEADERSHIP HIGH SCHOOL
43	-	30.44		TECHNOLOGY LEADERSHIP
44	+	4.06		WILLIAM W. & JOSEPHINE DORN CHARTER
45	+	42.62		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46	 	15.22		ALBUQUERQUE COLLEGIATE
47	-	20.29		ALTURA PREPATORY SCHOOL
48	 	73.06		EXPLORE ACADEMY
49	+	193.81		MISSION ACHEIVEMENT & SUCCESS CHARTER
50	 	49.72		NORTH VALLEY ACADEMY
51	-	13.19		THE GREAT ACADEMY
52	 	27.40		TIERRA ADENTRO
53	 	21.31		SOLARE COLLEGIATE
		10,147.24	100.00%	

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

Taxes colleced in County: <u>Sandoval</u> for School Dis <u>Bernalillo Schools</u> during the month of <u>OCTOBER 2021</u> County <u>Sandoval</u> .	strict	#1 , to be cre	dited to
Operations School Levy 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes	\$ \$	1,981.51	-19.62
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)	¢.	15 027 10	457.70
41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	15,937.10	-157.79
Capital Improvements 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	\$ \$ \$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$	76,421.28	-756.65
TOTAL REMITTANCE:	\$	93,405.83	
I certify that the above information is a true and accurate report of to this county in accordance with Section 22-8-1, NMSA 1978.	collec	tions of taxes ap	plicable
Date of this Transmittal: NOVEMBER 20, 2021		<i>nifer <u>A</u>. Taylor</i> County Treasure	

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

	olleced in County: <u>Sandoval</u> for School D		#20	_
<u>Cuba So</u>	chools during the month of OCTOBER 2021	, t	o be credite	d to
County_	Sandoval .			
	Ou southern Oak and Laure			
	Operations School Levy 41110 - Residential/Non-Residential Taxes	\$	403.61	-4.00
	41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes	φ \$	403.01	-4.00
	41114 - Copper Production	\$		
	TITLE COPPORT TOURISM	•		
	Debt Service Levy			
	41110 - Residential/Non Residential Taxes	\$	6,530.73	-64.66
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	Capital Improvements Levy (SB-9)			
	41110 - Residential/Non-Residential Taxes	\$	1,812.15	-17.94
	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	\$	2,731.08	-27.04
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	TOTAL REMITTANCE:	\$	11,363.93	
	I certify that the above information is a true and accurate report to this county in accordance with Section 22-8-1, NMSA 1978.	of collec	ctions of taxes	applicable
	Date of this Transmittal: NOVEMBER 20, 2021	Jen	ınifer A. Tayl	Cor
			County Treasu	

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

Taxes colleced in County: <u>Sandoval</u> for School Dis <u>Jemez Springs Schools</u> during the month of <u>OCTOBER 2021</u> County <u>Sandoval</u> .		#31 to be credite	 ed to
Operations School Levy 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	275.44	-2.73
Debt Service Levy 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	7,750.02	-76.73
Capital Improvements Levy (SB-9) 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	2,002.48	-20.03
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	\$ \$ \$	1,379.37	-13.66
TOTAL REMITTANCE:	\$	11,294.16	
I certify that the above information is a true and accurate report of to this county in accordance with Section 22-8-1, NMSA 1978.	collec	ctions of taxes	applicable
Date of this Transmittal: NOVEMBER 20, 2021		<i>ınifer <u>A</u>. Ta</i> y County Treası	

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$ 1,802.84
DELINQUENT TAX	\$ 199.64
1 % VALUATION FEE	\$ (20.03)
	\$ 1,982.45

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2021	\$	252.43
	\$	779.57
	\$	240.63
	\$	404.70
	\$	107.48
	\$	-
	\$	
	\$	1,784.81
PRIOR YEARS	\$	43.06
	\$	9.73
	\$	68.10
	\$	3.49
	\$	73.26
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	_

\$ 1,982.45

^{*}JVPS receives all prior years collections only

2021 SB-9					
Assignment		Distribution	Amount		
Number		Amount	to be	Percentage	
for School		1,784.81	distributed	Amount	
1			1,435.70	80.44%	JEMEZ VALLEY
2			349.11	19.56%	SAN DIEGO RIVERSIDE
			1,784.81	100.00%	

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		
Taxes colleced in County: Sandoval for Sci	chool District #94	40
Rio Rancho Schools during the month of OCTOBER 2 County Sandoval .	2021 , to be credited	lo
-		
Operations School Levy		
41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes	\$ 7,410.48 \$	-73.37
41113 - Oil and Gas Taxes 41114 - Copper Production	\$	
Debt Service Levy		
41110 - Residential/Non Residential Taxes	·	230.35
41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$	
Capital Improvements Levy (SB-9) 41110 - Residential/Non-Residential Taxes	\$ 50,876.87	-506.71
41113 - Oil and Gas Taxes	\$	000.11
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		
.,,,, соррения		
TOTAL REMITTANCE:	\$ 280,741.94	
I certify that the above information is a true and accurate to this county in accordance with Section 22-8-1, NMSA		ible
Date of this Transmittal: NOVEMBER 20, 2021	Jennifer A. Taylor	
	County Treasurer	

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ \$	44,673.47 6,203.40 (506.71) 50,370.16			
BREAK DOWN LAST COLUMN					
RR SB-9 TAX YEAR 2013	\$ \$ \$ \$	0.86 15.65 5.06 - - 21.57	RR SB-9 TAX YEAR 2014	\$ \$ \$ \$	7.42 19.36 - - 26.78
RR SB-9 TAX YEAR 2015	\$ \$ \$ \$	9.72 19.94 - - - 29.66	RR SB-9 TAX YEAR 2016	\$ \$ \$ \$ \$ \$	9.72 0.83 21.32 - - 31.87
RR SB-9 TAX YEAR 2017	\$ \$ \$ \$ \$ \$	10.86 68.88 14.80 - - 94.54	RR SB-9 TAX YEAR 2018	\$ \$ \$ \$	8.91 189.97 19.44 - - 218.32
RR SB-9 TAX YEAR 2019	\$ \$ \$ \$ \$	220.06 760.79 35.99 - - - 1,016.84	RR SB-9 TAX YEAR 2020	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,236.74 3,246.20 77.02 11.26 - 4,571.22
RR SB-9 TAX YEAR 2021	\$ \$ \$ \$ \$ \$	5,567.54 37,986.49 275.21 399.56 - 44,228.80	PRIOR YEARS	\$ \$ \$ \$ \$ \$ \$ \$ \$	125.29 5.27 - - - 130.56

\$ 50,370.16

^{*}RRPS receives all prior years collections only

2013	SB-9			
			8	
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	21.57	distributed	Amount	
1		21.35	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		0.22	1.00%	ASK ACADEMY CHARTER
		21.57	100.00%	

2014 SB-9					
Assignment		Distribution	Amount		
Number		Amount	to be	Percentage	
for School		26.78	distributed	Amount	
1			26.42	98.65%	RIO RANCHO PUBLIC SCHOOLS
2			0.36	1.35%	ASK ACADEMY CHARTER
			26.78	100.00%	

2015	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	29.66	distributed	Amount	3
1		29.16	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		0.50	1.68%	ASK ACADEMY CHARTER
		29.66	100.00%	

2016 SB-9					
A = = i = = = = = = = = = = = = = = = =	_	Dietribution	A		
Assignment		Distribution	Amount		
Number		Amount	to be	Percentage	
for School		31.87	distributed	Amount	
1			31.19	97.87%	RIO RANCHO PUBLIC SCHOOLS
2			0.68	2.13%	ASK ACADEMY CHARTER
		6	31.87	100.00%	

^{*}RRPS receives all prior years collections only

2017	2017 SB-9			
Assignment	Distribution	Amount	9	
Number	Amount	to be	Percentage	
for School	94.54	distributed	Amount	
1		92.02	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		2.52	2.67%	ASK ACADEMY CHARTER
		94.54	100.00%	

2018	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	218.32	distributed	Amount	
1		210.87	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		6.29	2.88%	ASK ACADEMY CHARTER
3		1.16	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		218.32	100.00%	

2019 SB-9				
	,			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,016.84	distributed	Amount	
1		978.30	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		30.30	2.98%	ASK ACADEMY CHARTER
3		8.24	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
	21	1,016.84	100.00%	

2020	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	4,571.22	distributed	Amount	
1		4,382.89	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		142.62	3.12%	ASK ACADEMY CHARTER
3		45.71	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		4,571.22	100.00%	

2021	2021 SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	44,228.80	distributed	Amount	
1		42,229.66	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		1,463.97	3.31%	ASK ACADEMY CHARTER
3		535.17	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		44,228.80	100.00%	