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

COUNTY TREASURER REPORT OF TAX COLLECTIONS

	OCCUPATION AND THE PROPERTY OF	, OLLL	.0110110	
	olleced in County: <u>Sandoval</u> for School D			
<u>Albuque</u>	rque Schools during the month of NOVEMBER 2021		, to be cre	dited to
County_	Sandoval			
	Operations School Levy			
	41110 - Residential/Non-Residential Taxes	\$	29,218.02	-289,29
	41113 - Oil and Gas Taxes	\$	·	
	41114 - Copper Production	\$		
	Debt Service Levy			
	41110 - Residential/Non Residential Taxes	\$	444,061.53	-4396.65
	41113 - Oil and Gas Taxes	\$	·	
	41114 - Copper Production	\$		
	Capital Improvements Levy (SB-9)			
	41110 - Residential/Non-Residential Taxes	\$	198,680.44	-1986.81
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	School Building Levy (HB-33)			
	41110 - Residential/Non Residential Taxes	\$	381,229.07	-3812.30
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	Eductional Technology Debt Levy			
	41110 - Residential/Non Residential Taxes	\$	941.85	-9.33
	41113 - Oil and Gas Taxes			
	41114 - Copper Production	\$		
	TOTAL DEMITTANCE.	•	4 0 40 000 50	
	TOTAL REMITTANCE:	\$	1,043,636.53	
	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.	of collec	tions of taxes	applicable
	Date of this Transmittal: DECEMBER 20, 2021	Jer	ınifer A. Tayı	<u>Cor</u>
		(County Treasu	rer

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ 362,678.37 \$ 18,550.70 \$ (3,812.30) \$ 377,416.77		
BREAK DOWN LAST COLUMN			
APS HB-33 TAX YEAR 2012	\$ - \$ - \$ - \$ -	APS HB-33 TAX YEAR 2013	\$ - \$ - \$ - \$ -
APS HB-33 TAX YEAR 2014	\$ 66.87 \$ - \$ - \$ - \$ 66.87	APS HB-33 TAX YEAR 2015	\$ 116.52 \$ - \$ - \$ - \$ 116.52
APS HB-33 TAX YEAR 2016	\$ 28.89 \$ 118.83 \$ - \$ - \$ 147.72	APS HB-33 TAX YEAR 2017	\$ 28.90 \$ 6.38 \$ - \$ - \$ 35.28
APS HB-33 TAX YEAR 2018	\$ 124.63 \$ 10.88 \$ - \$ - \$ 135.51	APS HB-33 TAX YEAR 2019	\$ 318.13 \$ 49.08 \$ - \$ - \$ 367.21
APS HB-33 TAX YEAR 2020	\$ 5,179.21 \$ 10,178.60 \$ 2,138.28 \$ - \$ 17,496.09	APS HB-33 TAX YEAR 2021	\$ 46,289.71 \$ 269,662.30 \$ 2,232.46 \$ 40,867.10 \$ 359,051.57
PRIOR YEARS	\$ - \$ - \$ -		

\$ 377,416.77

^{*}APS receives all prior years collections only

2014	HB 33

	,			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	66.87	distributed	Amount	
1		62.82	93.94%	Albuquerque Public Schools
2		0.23	0.34%	Albuquerque Institute of Math & Science
3		0.20	0.30%	Amy Biehl Charter High School
4		0.21	0.31%	Digital Arts and Tech Academy
5		0.25	0.37%	East Mountain High School
6		0.23	0.34%	El Camino Real Charter
7		0.23	0.35%	La Academia de Esperanza
8		0.25	0.38%	Albuquerque Bilingual Academy
9		0.14	0.21%	Los Puentes Charter School
10		0.25	0.37%	The Montessori Elementary School
11		0.15	0.22%	Montessori of the Rio Grande
12		0.14	0.21%	Mountain Mohagany Community School
13		0.25	0.38%	Native American Community Academy
14		0.08	0.12%	Mark Armijo Academy
15		0.25	0.37%	Public Academy / Performing Arts
16		0.12	0.18%	Robert F. Kennedy Charter School
17		0.13	0.20%	ABQ Charter Academy
18		0.21	0.31%	Cien Aguas International School
19	-	0.23	0.34%	South Valley Academy
20		0.07	0.11%	SW Preparatory Learning Center
21		0.26	0.39%	SW Secondary Learning Center
22		0.17	0.26%	Twenty First Century Pub Academy
		66.87	100.00%	

^{*}APS receives all prior years collections only

2015	HB 33
l	

Assignment Distribution Amount to be Percentage for School 116.52 distributed Amount 1 109.10 93.62% Albuquerque Public Schools 2 0.43 0.37% Albuquerque Institute of Math & Science 3 0.35 0.30% Amy Biehl Charter High School 4 0.36 0.31% Digital Arts and Tech Academy 5 0.43 0.37% East Mountain High School 6 0.40 0.34% El Camino Real Charter 7 0.42 0.36% La Academia de Esperanza 8 0.43 0.37% Albuquerque Bilingual Academy 9 0.23 0.20% Los Puentes Charter School 10 0.45 0.39% The Montessori Elementary School 11 0.26 0.22% Montessori of the Rio Grande 12 0.24 0.21% Mountain Mohagany Community School 13 0.45 0.39% Native American Community Academy 14 0.14 0.12% Mark Armijo Academy				
for School 116.52 distributed Amount 1 109.10 93.62% Albuquerque Public Schools 2 0.43 0.37% Albuquerque Institute of Math & Science 3 0.35 0.30% Amy Biehl Charter High School 4 0.36 0.31% Digital Arts and Tech Academy 5 0.43 0.37% East Mountain High School 6 0.40 0.34% El Camino Real Charter 7 0.42 0.36% La Academia de Esperanza 8 0.43 0.37% Albuquerque Bilingual Academy 9 0.23 0.20% Los Puentes Charter School 10 0.45 0.39% The Montessori Elementary School 11 0.26 0.22% Montessori of the Rio Grande 12 0.24 0.21% Mountain Mohagany Community School 13 0.45 0.39% Native American Community Academy	gnment	nment Distribution Amoun	t	
1 109.10 93.62% Albuquerque Public Schools 2 0.43 0.37% Albuquerque Institute of Math & Science 3 0.35 0.30% Amy Biehl Charter High School 4 0.36 0.31% Digital Arts and Tech Academy 5 0.43 0.37% East Mountain High School 6 0.40 0.34% El Camino Real Charter 7 0.42 0.36% La Academia de Esperanza 8 0.43 0.37% Albuquerque Bilingual Academy 9 0.23 0.20% Los Puentes Charter School 10 0.45 0.39% The Montessori Elementary School 11 0.26 0.22% Montessori of the Rio Grande 12 0.24 0.21% Mountain Mohagany Community School 13 0.45 0.39% Native American Community Academy	mber	nber Amount to be	Percentage	7
2 0.43 0.37% Albuquerque Institute of Math & Science 3 0.35 0.30% Amy Biehl Charter High School 4 0.36 0.31% Digital Arts and Tech Academy 5 0.43 0.37% East Mountain High School 6 0.40 0.34% El Camino Real Charter 7 0.42 0.36% La Academia de Esperanza 8 0.43 0.37% Albuquerque Bilingual Academy 9 0.23 0.20% Los Puentes Charter School 10 0.45 0.39% The Montessori Elementary School 11 0.26 0.22% Montessori of the Rio Grande 12 0.24 0.21% Mountain Mohagany Community School 13 0.45 0.39% Native American Community Academy	School	chool 116.52 distribute	ed Amount	
3 0.35 0.30% Amy Biehl Charter High School 4 0.36 0.31% Digital Arts and Tech Academy 5 0.43 0.37% East Mountain High School 6 0.40 0.34% El Camino Real Charter 7 0.42 0.36% La Academia de Esperanza 8 0.43 0.37% Albuquerque Bilingual Academy 9 0.23 0.20% Los Puentes Charter School 10 0.45 0.39% The Montessori Elementary School 11 0.26 0.22% Montessori of the Rio Grande 12 0.24 0.21% Mountain Mohagany Community School 13 0.45 0.39% Native American Community Academy	1	1 109.	.10 93.62%	Albuquerque Public Schools
4 0.36 0.31% Digital Arts and Tech Academy 5 0.43 0.37% East Mountain High School 6 0.40 0.34% El Camino Real Charter 7 0.42 0.36% La Academia de Esperanza 8 0.43 0.37% Albuquerque Bilingual Academy 9 0.23 0.20% Los Puentes Charter School 10 0.45 0.39% The Montessori Elementary School 11 0.26 0.22% Montessori of the Rio Grande 12 0.24 0.21% Mountain Mohagany Community School 13 0.45 0.39% Native American Community Academy	2	2 0.	.43 0.37%	Albuquerque Institute of Math & Science
5 0.43 0.37% East Mountain High School 6 0.40 0.34% El Camino Real Charter 7 0.42 0.36% La Academia de Esperanza 8 0.43 0.37% Albuquerque Bilingual Academy 9 0.23 0.20% Los Puentes Charter School 10 0.45 0.39% The Montessori Elementary School 11 0.26 0.22% Montessori of the Rio Grande 12 0.24 0.21% Mountain Mohagany Community School 13 0.45 0.39% Native American Community Academy	3	3 0.	.35 0.30%	Amy Biehl Charter High School
6 0.40 0.34% El Camino Real Charter 7 0.42 0.36% La Academia de Esperanza 8 0.43 0.37% Albuquerque Bilingual Academy 9 0.23 0.20% Los Puentes Charter School 10 0.45 0.39% The Montessori Elementary School 11 0.26 0.22% Montessori of the Rio Grande 12 0.24 0.21% Mountain Mohagany Community School 13 0.45 0.39% Native American Community Academy	4	4 0.	.36 0.31%	Digital Arts and Tech Academy
7 0.42 0.36% La Academia de Esperanza 8 0.43 0.37% Albuquerque Bilingual Academy 9 0.23 0.20% Los Puentes Charter School 10 0.45 0.39% The Montessori Elementary School 11 0.26 0.22% Montessori of the Rio Grande 12 0.24 0.21% Mountain Mohagany Community School 13 0.45 0.39% Native American Community Academy	5	5 0.	.43 0.37%	East Mountain High School
8 0.43 0.37% Albuquerque Bilingual Academy 9 0.23 0.20% Los Puentes Charter School 10 0.45 0.39% The Montessori Elementary School 11 0.26 0.22% Montessori of the Rio Grande 12 0.24 0.21% Mountain Mohagany Community School 13 0.45 0.39% Native American Community Academy	6	6 0.	.40 0.34%	El Camino Real Charter
9 0.23 0.20% Los Puentes Charter School 10 0.45 0.39% The Montessori Elementary School 11 0.26 0.22% Montessori of the Rio Grande 12 0.24 0.21% Mountain Mohagany Community School 13 0.45 0.39% Native American Community Academy	7	7 0.	.42 0.36%	La Academia de Esperanza
100.450.39%The Montessori Elementary School110.260.22%Montessori of the Rio Grande120.240.21%Mountain Mohagany Community School130.450.39%Native American Community Academy	8	8 0.	.43 0.37%	Albuquerque Bilingual Academy
11 0.26 0.22% Montessori of the Rio Grande 12 0.24 0.21% Mountain Mohagany Community School 13 0.45 0.39% Native American Community Academy	9	9 0.	.23 0.20%	Los Puentes Charter School
12 0.24 0.21% Mountain Mohagany Community School 13 0.45 0.39% Native American Community Academy	10	10 0.	.45 0.39%	The Montessori Elementary School
13 0.45 0.39% Native American Community Academy	11	11 0.	.26 0.22%	Montessori of the Rio Grande
	12	12 0.	.24 0.21%	Mountain Mohagany Community School
14 0 14 0 12% Mark Armijo Academy	13	13 0.	.45 0.39%	Native American Community Academy
17 0.14 0.12 /0 Walk Althijo Academy	14	14 0.	.14 0.12%	Mark Armijo Academy
15 0.43 0.37% Public Academy / Performing Arts	15	15 0.	.43 0.37%	Public Academy / Performing Arts
16 0.31 0.27% Robert F. Kennedy Charter School	16	16 0.	.31 0.27%	Robert F. Kennedy Charter School
17 0.31 0.27% ABQ Charter Academy	17	17 0.	.31 0.27%	ABQ Charter Academy
18 0.41 0.35% Cien Aguas International School	18	18 0.	.41 0.35%	Cien Aguas International School
19 0.54 0.46% South Valley Academy	19	19 0.	.54 0.46%	South Valley Academy
20 0.12 0.10% SW Preparatory Learning Center	20	20 0.	.12 0.10%	SW Preparatory Learning Center
21 0.43 0.37% SW Secondary Learning Center	21	21 0.	.43 0.37%	SW Secondary Learning Center
22 0.28 0.24% Twenty First Century Pub Academy	22	22 0.	.28 0.24%	Twenty First Century Pub Academy
116.52 100.00%		116.	.52 100.00%	

^{*}APS receives all prior years collections only

2016	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	147.72	distributed	Amount	
1	1-17.72	126.85		Albuquerque Public Schools
2		0.53		Albuquerque Institute of Math & Science
3		0.47		Amy Biehl Charter High School
4		0.44		Digital Arts and Tech Academy
5		0.53		East Mountain High School
6		0.46		El Camino Real Charter
7		0.56		La Academia de Esperanza
8		0.55		Albuquerque Bilingual Academy
9		0.28		Los Puentes Charter School
10		0.61		The Montessori Elementary School
11		0.32		Montessori of the Rio Grande
12		0.30		Mountain Mohagany Community School
13		0.59		Native American Community Academy
14		0.19		Mark Armijo Academy
15		0.56		Public Academy / Performing Arts
16		0.41		Robert F. Kennedy Charter School
17		0.38		ABQ Charter Academy
18		0.55		Cien Aguas International School
19		0.87		South Valley Academy
20		0.15		SW Preparatory Learning Center
21		0.58		SW Secondary Learning Center
22		0.38		Twenty First Century Pub Academy
23		0.27		Albuquerque Talent Dev Secondary
24		0.49		Alice King Comm School
25		0.34	THE RESERVE AND ADDRESS OF THE PARTY AND ADDRE	Christine Duncan Community
26		0.38		Corrales International
27		0.55		Gordon Bernell
28		0.56	0.38%	
29		0.46		Albuquerque School of Excellence
30		0.15		Albuquerque Sign Language
31		0.30		Cesar Chavez Comm
32		0.27		Coral Community
33		1.05		Cottonwood Classical
34		0.30		Explore Academy
35		0.27		Gilbert L. Sena State Charter
36		0.21	PROBLEM SERVICE AND SERVICE AN	Health Leadership Charter
37		0.65		Horizon Academy West
38		0.41	Committee of the Commit	International School Mesa Del Sol
39		0.38		Media Arts Collaboration
40		0.92	Control of the Contro	Mission Acheivement & Success
41		0.65		New America Charter School
42	SUCKE WILL	0.32		New Mexico International School
43		0.68	And the second s	North Valley Academy
44		0.21		South Valley Prep
45		0.40		Southwest Aeronautics Math & Science
46		0.35		The Great Academy
47		0.12	STATE AND DESCRIPTION OF THE PARTY AND ADDRESS	Technology Leadership
48		0.40	CONTRACTOR OF STREET, SAME AND STREET, SAME	Tierra Adentro St. Charter
49		0.07		William W. & Josephine Dorn Charter
.,,		147.72	100.00%	

^{*}APS receives all prior years collections only

2017	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	35.28	distributed	Amount	
1	00.20	30.06		Albuquerque Public Schools
2		0.13		Albuquerque Institute of Math & Science
3		0.11		Amy Biehl Charter High School
4		0.11		Digital Arts and Tech Academy
5		0.13		East Mountain High School
6		0.11		El Camino Real Charter
7		0.12		La Academia de Esperanza
8		0.14		Albuquerque Bilingual Academy
9		0.07		Los Puentes Charter School
10		0.15		The Montessori Elementary School
11	,	0.08		Montessori of the Rio Grande
12		0.07		Mountain Mohagany Community School
13		0.14		Native American Community Academy
14		0.05		Mark Armijo Academy
15		0.14		Public Academy / Performing Arts
16		0.11		Robert F. Kennedy Charter School
17		0.10		ABQ Charter Academy
18		0.14		Cien Aguas International School
19		0.22		South Valley Academy
20		0.04		SW Preparatory Learning Center
21		0.14		SW Secondary Learning Center
22		0.09		Twenty First Century Pub Academy
23		0.06		Albuquerque Talent Dev Secondary
24		0.15		Alice King Comm School
25		0.10		Christine Duncan Community
26		0.09		Corrales International
27		0.14		Gordon Bernell
28		0.12	0.35%	
29		0.15		Albuquerque School of Excellence
30		0.04		Albuquerque Sign Language
31		0.07		Cesar Chavez Comm
32		0.07		Coral Community
33		0.25		Cottonwood Classical
34		0.08		Explore Academy
35		0.06		Gilbert L. Sena State Charter
36		0.07		Health Leadership Charter
37		0.16		Horizon Academy West
38		0.11		International School Mesa Del Sol
39		0.09		Media Arts Collaboration
40		0.28		Mission Acheivement & Success
41		0.12		New America Charter School
42		0.08		New Mexico International School
43		0.17		North Valley Academy
44		0.06		South Valley Prep
45		0.09		Southwest Aeronautics Math & Science
46		0.06		The Great Academy
47		0.04		Technology Leadership
48		0.10		Tierra Adentro St. Charter
49		0.02		William W. & Josephine Dorn Charter
		35.28	100.00%	1,550 - 500 -

^{*}APS receives all prior years collections only

2018	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	135.51	distributed	Amount	
1		114.63		Albuquerque Public Schools
2		0.51		Albuquerque Institute of Math & Science
3		0.41		Amy Biehl Charter High School
4		0.42		Digital Arts and Tech Academy
5		0.51		East Mountain High School
6		0.41		El Camino Real Charter
7		0.43		La Academia de Esperanza
8		0.49		La Promesa Early Learning Center
9		0.24		Los Puentes Charter School
10		0.58		The Montessori Elementary School
11		0.30		Montessori of the Rio Grande
12		0.26		Mountain Mohagany Community School
13		0.60		Native American Community Academy
14		0.22		Mark Armijo Academy
15		0.53		Public Academy / Performing Arts
16		0.43		Robert F. Kennedy Charter School
17		0.39		ABQ Charter Academy
18		0.58		Cien Aguas International School
19		0.87		South Valley Academy
20		0.07		SW Preparatory Learning Center
21		0.27		SW Secondary Learning Center
22	0	0.37		
23		0.34		Twenty First Century Pub Academy
23		0.23		Alica King Comm School
25		0.62		Alice King Comm School
		0.46		Christine Duncan Community Corrales International
26				Gordon Bernell
27		0.60		
28		0.50		Ace Leadership High
29		0.77		Albuquerque School of Excellence
30		0.14		Albuquerque Sign Language
31		0.28		Cesar Chavez Comm
32		0.28		Coral Community
33		1.02		Cottonwood Classical
34		0.35		Explore Academy
35		0.23		Gilbert L. Sena State Charter
36		0.24		Health Leadership Charter
37		0.65		Horizon Academy West
38		0.45		International School Mesa Del Sol
39		0.34		Media Arts Collaboration
40		1.22		Mission Achievement & Success
41	-	0.49		New America Charter School
42	-	0.31		New Mexico International School
43		0.66		North Valley Academy
44	-	0.22		South Valley Prep
45		0.37		Southwest Aeronautics Math & Science
46		0.23		The Great Academy
47		0.24		Technology Leadership
48		0.39		Tierra Adentro St. Charter
49		0.08		William W. & Josephine Dorn Charter
		135.51	100.00%	

^{*}APS receives all prior years collections only

2019	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	367.21	distributed	Amount	
1	331121	306.76		Albuquerque Public Schools
2		1.36		Albuquerque Institute of Math & Science
3		1.18		Amy Biehl Charter High School
4	98	1.03		Digital Arts and Tech Academy
5		1.40		East Mountain High School
6		1.21		El Camino Real Charter
7		1.18		La Academia de Esperanza
8		1.29		Albuquerque Bilingual Academy
9		0.55		Los Puentes Charter School
10		1.65		The Montessori Elementary School
11		0.84		Montessori of the Rio Grande
12		0.73		Mountain Mohagany Community School
13		1.76		Native American Community Academy
14		0.66		Mark Armijo Academy
15		1.62		Public Academy / Performing Arts
16		1.32		Robert F. Kennedy Charter School
17		1.14		ABQ Charter Academy
18	,	1.62		Cien Aguas International School
19		2.39		South Valley Academy
20		0.66		SW Preparatory Learning Center
21		0.95		SW Secondary Learning Center
22		1.14		Twenty First Century Pub Academy
23		0.59		Albuquerque Talent Dev Secondary
24		1.84		Alice King Comm School
25		1.51		Christine Duncan Community
26		0.92		Corrales International
27		1.62		Gordon Bernell
28		0.95		Ace Leadership High
29		2.53		Albuquerque School of Excellence
30		0.37		Albuquerque Sign Language
31		0.37		Cesar Chavez Comm
32		0.77		Coral Community
33		2.79		Cottonwood Classical
34		1.69		Explore Academy
35		0.70		Gilbert L. Sena State Charter
36		0.70		Health Leadership Charter
37		1.76		Horizon Academy West
38		1.76		International School Mesa Del Sol
39		0.95		Media Arts Collaboration
40		4.48		Mission Achievement & Success
41		1.06		New America Charter School
41	 	1.08		New Mexico International School
42	-	1.03		North Valley Academy
43		0.59		South Valley Prep
				South Valley Prep Southwest Aeronautics Math & Science
45		1.06		
46		0.66		The Great Academy
47		0.84		Technology Leadership
48	*	1.06		Tierra Adentro St. Charter
49	-	0.22		William W. & Josephine Dorn Charter
	L	367.21	100.00%	

^{*}APS receives all prior years collections only

2020	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	,
for School	17,496.09	distributed	Amount	
1		14,553.26	83.18%	Albuquerque Public Schools
2		69.98	0.40%	Albuquerque Institute of Math & Science
3		55.99		Amy Biehl Charter High School
4		52.49		Digital Arts and Tech Academy
5		66.49		East Mountain High School
6		64.74	0.37%	El Camino Real Charter
7		38.49	0.22%	La Academia de Esperanza
8		71.73	0.41%	Albuquerque Bilingual Academy
9		33.24		Los Puentes Charter School
10		78.73	0.45%	Montessori Elementary School
11		40.24		Montessori of the Rio Grande
12		36.74	0.21%	Mountain Mohagany Community School
13		87.48		Native American Community Academy
14		33.24	0.19%	Mark Armijo Academy
15		83.98	0.48%	Public Academy for the Performing Arts
16		64.74		Robert F. Kennedy Charter School
17		64.74		ABQ Charter Academy
18		78.73	0.45%	Cien Aguas International School
19		115.47	0.66%	South Valley Academy
20		36.74	0.21%	SW Preparatory Learning Center
21		34.99		SW Secondary Learning Center
22		61.24		Twenty First Century Pub Academy
23		26.24		Albuquerque Talent Dev Secondary
24		89.23		Alice King Comm School
25		73.48		Christine Duncan Community
26		47.24	0.27%	Corrales International
27		26.24	0.15%	Gordon Bernell
28		47.24	0.27%	ACE Leadership High
29		127.72		Albuquerque School of Excellence
30		19.25		Albuquerque Sign Language
31		38.49	0.22%	Cesar Chavez Comm
32		38.49	0.22%	Coral Community
33		134.72	0.77%	Cottonwood Classical
34		92.73	0.53%	Explore Academy
35		33.24		Gilbert L. Sena State Charter
36		43.74	0.25%	Health Leadership Charter
37		83.98		Horizon Academy West
38		59.49	0.34%	International School Mesa Del Sol
39		41.99	0.24%	Media Arts Collaboration
40		243.20	1.39%	Mission Achievement & Success
41		47.24		New America Charter School
42		61.24		New Mexico International School
43		83.98	0.48%	North Valley Academy
44		31.49	0.18%	South Valley Preparatory School
45		48.99		Southwest Aeronautics Math & Science
46		31.49		The Great Academy
47		40.24	0.23%	Technology Leadership
48		50.74		Tierra Adentro St. Charter
49		10.50		William W. & Josephine Dorn Charter
		17,496.09	100.00%	

^{*}APS receives all prior years collections only

2021	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	359,051.57	distributed	Amount	
1		294,027.34	81.89%	Albuquerque Public Schools
2		1,508.02		Albuquerque Institute of Math & Science
3		1,113.06		Amy Biehl Charter High School
4		1,256.68		Digital Arts and Tech Academy
5		1,472.11		East Mountain High School
6		1,113.06		El Camino Real Charter
7		969.44	0.27%	La Academia de Esperanza
8		1,508.02		Albuquerque Bilingual Academy
9		538.58		Los Puentes Charter School
10		1,723.45		Montessori Elementary School
11		861.72		Montessori of the Rio Grande
12		789.91		Mountain Mohagany Community School
13		1,974.78		Native American Community Academy
14		718.10		Mark Armijo Academy
15		1,795.26		Public Academy for the Performing Arts
16		1,292.59		Robert F. Kennedy Charter School
17		1,292.59		ABQ Charter Academy
18		1,687.54		Cien Aguas International School
19		2,477.46		South Valley Academy
20		682.20		SW Preparatory Learning Center
21		646.29		SW Secondary Learning Center
22		1,400.30		Twenty First Century Pub Academy
23		466.77		Albuquerque Talent Dev Secondary
24		1,867.07		Alice King Comm School
25	_	1,579.83		Christine Duncan Community
26		1,005.34		Corrales International
27		646.29		Gordon Bernell
28		1,005.34		ACE Leadership High
29		3,590.52		Albuquerque School of Excellence
30		430.86		Albuquerque Sign Language
31		825.82		Cesar Chavez Comm
32		825.82		Coral Community
33		3,123.75		Cottonwood Classical
34		2,585.17	0.72%	Explore Academy
35		610.39		Gilbert L. Sena State Charter
36		718.10		Health Leadership Charter
37		1,615.73		Horizon Academy West
38		1,220.78		International School Mesa Del Sol
39		754.01		Media Arts Collaboration
40		6,857.88		Mission Achievement & Success
41		861.72		New America Charter School
42		1,543.92		New Mexico International School
43		1,759.35		North Valley Academy
44		718.10		South Valley Preparatory School
45		933.53		Southwest Aeronautics Math & Science
46		466.77		The Great Academy
47		1,077.15		Technology Leadership
48		969.44		Tierra Adentro St. Charter
49		143.62		William W. & Josephine Dorn Charter
		359,051.57	100.00%	

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ \$ \$	189,364.81 9,315.63 (1,986.81) 196,693.63			
BREAK DOWN LAST COLUMN					
APS SB-9 TAX YEAR 2014	\$ \$ \$ \$ \$	34.52 - - - - 34.52	APS SB-9 TAX YEAR 2015	\$ \$ \$	60.17
APS SB-9 TAX YEAR 2016	\$ \$ \$ \$ \$	13.31 60.06 - - 73.37	APS SB-9 TAX YEAR 2017	\$ \$ \$	13.30 3.23 - - - 16.53
APS SB-9 TAX YEAR 2018	\$ \$ \$ \$ \$	57.38 5.50 - - 62.88	APS SB-9 TAX YEAR 2019	\$ \$ \$ \$	146.47 25.61 - - 172.08
APS SB-9 TAX YEAR 2020	\$ \$ \$ \$ \$	2,384.54 5,304.12 1,114.26 - 8,802.92	APS SB-9 TAX YEAR 2021	\$ \$ \$ \$	143,399.27 1,027.83 21,732.03
PRIOR YEARS	\$ \$ \$ \$ \$	- - - - -			

\$ 196,693.63

^{*}APS receives all prior years collections only

2014	SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	34.52	distributed	Amount	
1	04.02	30.81	89.25%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.05	0.14%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.03	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.06	0.18%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.08	0.22%	CORRALES INTERNATIONAL SCHOOL
6		0.00	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.11	0.34%	EL CAMINO REAL CHARTER
8		0.12	0.57%	GORDON BERNELL
9		0.20	0.35%	LA ACADEMIA DE ESPERANZA
10		0.12	0.21%	LOS PUENTES CHARTER SCHOOL
11		0.07	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.07	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.07	0.38%	NATIVE AMERICAN COMM ACADEMY
14		0.13	0.12%	MARK ARMIJO ACADEMY
15		0.04	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.13	0.18%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.00	0.20%	ABQ CHARTER ACADEMY
18		0.07	0.34%	SOUTH VALLEY ACADEMY
19		0.12	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.03	0.31%	ACE LEADERSHIP HIGH
21		0.11	0.30%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.10	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.00	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.10	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.07	0.31%	CIEN AGUAS INTERNATIONAL SCHOOL
26	-	0.03	0.09%	CORAL COMMUNITY
27		0.03	0.61%	COTTONWOOD CLASSICAL
28		0.13	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.06	0.18%	GILBERT L. SENA
30		0.14	0.42%	HORIZON ACADEMY WEST
31	_	0.11	0.31%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.11	0.38%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.13	0.19%	MEDIA ARTS COLLABORATIVE
34		0.07	0.37%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.13	0.40%	NEW AMERICA SCHOOL
36		0.14	0.45%	SOUTH VALLEY PREPARATORY
37		0.03	0.13%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.09	0.27%	SW PREPARATORY LEARNING CENTER
39		0.04	0.11%	SW SECONDARY LEARNING CENTER
40		0.13	0.07%	HEALTH LEADERSHIP HIGH SCHOOL
40		34.52	100.00%	TIENETTI EENDEROITII TIIOTTOOTOOE
		34.32	100.00%	

^{*} APS receives all prior years collections only

2015	SB-9
Assignment	Distribution

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	60.17	distributed	Amount	
1		53.49	88.85%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.10	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3	X	0.20	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.14	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.15	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.19	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.20	0.34%	EL CAMINO REAL CHARTER
8		0.24	0.40%	GORDON BERNELL
9		0.22	0.36%	LA ACADEMIA DE ESPERANZA
10		0.12	0.20%	LOS PUENTES CHARTER SCHOOL
11		0.13	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.13	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.23	0.39%	NATIVE AMERICAN COMM ACADEMY
14		0.07	0.12%	MARK ARMIJO ACADEMY
15		0.22	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.16	0.27%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.16	0.27%	ABQ CHARTER ACADEMY
18		0.28	0.46%	SOUTH VALLEY ACADEMY
19		0.14	0.24%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.20	0.34%	ACE LEADERSHIP HIGH
21		0.19	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.05	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.18	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.12	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.21	0.35%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.08	0.14%	CORAL COMMUNITY
27		0.40	0.66%	COTTONWOOD CLASSICAL
28		0.22	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.11	0.18%	GILBERT L. SENA
30		0.28	0.46%	HORIZON ACADEMY WEST
31		0.14	0.23%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.22	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.14	0.23%	MEDIA ARTS COLLABORATIVE
34		0.23	0.39%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.24	0.40%	NEW AMERICA SCHOOL
36		0.09	0.15%	SOUTH VALLEY PREPARATORY
37		0.17	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.06	0.10%	SW PREPARATORY LEARNING CENTER
39		0.00	0.37%	SW SECONDARY LEARNING CENTER
40		0.22	0.09%	HEALTH LEADERSHIP HIGH SCHOOL
40		60.17	100.00%	TIET LETT LETT COLLECTION THE TOTAL COLLECTION OF THE
		1 00.17	100.0070	

^{*} APS receives all prior years collections only

2016	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	73.37	distributed	Amount	
1		64.86	88.38%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.13	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.24	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.17	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.19	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.22	0.30%	DIGITAL ARTS & TECH ACADEMY
7		0.23	0.31%	EL CAMINO REAL CHARTER
8		0.27	0.37%	GORDON BERNELL
9		0.28	0.38%	LA ACADEMIA DE ESPERANZA
10		0.14	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.16	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.15	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.29	0.40%	NATIVE AMERICAN COMM ACADEMY
14		0.10	0.13%	MARK ARMIJO ACADEMY
15		0.28	0.38%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.21	0.28%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.19	0.26%	ABQ CHARTER ACADEMY
18		0.43	0.59%	SOUTH VALLEY ACADEMY
19		0.19	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.28	0.38%	ACE LEADERSHIP HIGH
21		0.23	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.07	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.23	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.15	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.27	0.37%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.13	0.18%	CORAL COMMUNITY
27		0.52	0.71%	COTTONWOOD CLASSICAL
28		0.26	0.36%	EAST MOUNTAIN HIGH SCHOOL
29		0.13	0.18%	GILBERT L. SENA
30		0.32	0.44%	HORIZON ACADEMY WEST
31		0.21	0.28%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.27	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.19	0.26%	MEDIA ARTS COLLABORATIVE

0.30

0.32

0.10

0.20

0.07

0.29

0.10

73.37

0.41%

0.14%

0.27%

0.10%

0.39%

0.14%

100.00%

THE MONTESSORI ELEMENTARY SCHOOL

SW PREPARATORY LEARNING CENTER

SW SECONDARY LEARNING CENTER

HEALTH LEADERSHIP HIGH SCHOOL

SOUTHWEST AERONAUTICS MATH & SCIENCE

NEW AMERICA SCHOOL

SOUTH VALLEY PREPARATORY

34

35

36

37

38

39

40

^{*} APS receives all prior years collections only

2017	SB-9	

Assignment	Distribution	Amount		
Assignment Number	Amount	to be	Percentage	
for School	16.53	distributed	Amount	
101 3011001	10.55	14.55	87.91%	ALBUQUERQUE PUBLIC SCHOOLS
2	-	0.03	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3	-	0.03	0.18%	ALICE KING COMMUNITY SCHOOL
	-	0.07	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
4		0.05	0.26%	CORRALES INTERNATIONAL SCHOOL
5				DIGITAL ARTS & TECH ACADEMY
6		0.05	0.31%	EL CAMINO REAL CHARTER
7		0.05	0.30%	
8		0.07	0.40%	GORDON BERNELL
9		0.05	0.33%	LA ACADEMIA DE ESPERANZA
10		0.03	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.04	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.03	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.07	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		0.05	0.29%	ABQ CHARTER ACADEMY
18		0.10	0.62%	SOUTH VALLEY ACADEMY
19		0.04	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.06	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		0.07	0.40%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.03	0.21%	CORAL COMMUNITY
27		0.12	0.72%	COTTONWOOD CLASSICAL
28		0.06	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.03	0.18%	GILBERT L. SENA
30		0.08	0.46%	HORIZON ACADEMY WEST
31		0.05	0.30%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.07	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		0.03	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
40		16.53	100.00%	TIETE TELEVISION THOU
		10.55	100.00%	

^{*} APS receives all prior years collections only

2018	SB-9			
Assignment	Distribution	Amount	T	
Number	Amount	to be	Percentage	
for School	62.88	distributed	Amount	,
1		55.04	87.54%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.11	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.29	0.46%	ALICE KING COMMUNITY SCHOOL
4		0.21	0.34%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.16	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.19	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.19	0.30%	EL CAMINO REAL CHARTER
8		0.28	0.44%	GORDON BERNELL
9		0.20	0.32%	LA ACADEMIA DE ESPERANZA
10		0.11	0.18%	LOS PUENTES CHARTER SCHOOL
11		0.14	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.12	0.19%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.28	0.44%	NATIVE AMERICAN COMM ACADEMY
14		0.10	0.16%	MARK ARMIJO ACADEMY
15		0.25	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.20	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.18	0.29%	ABQ CHARTER ACADEMY
18		0.40	0.64%	SOUTH VALLEY ACADEMY
19		0.16	0.25%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.23	0.37%	ACE LEADERSHIP HIGH
21		0.36	0.57%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.06	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.19	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.13	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.27	0.43%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.13	0.21%	CORAL COMMUNITY
27		0.47	0.75%	COTTONWOOD CLASSICAL
28		0.24	0.38%	EAST MOUNTAIN HIGH SCHOOL
29	,	0.11	0.17%	GILBERT L. SENA
30		0.30	0.48%	HORIZON ACADEMY WEST
31		0.21	0.33%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.23	0.36%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.16	0.25%	MEDIA ARTS COLLABORATIVE
34		0.27	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.23	0.36%	NEW AMERICA SCHOOL
36		0.10	0.16%	SOUTH VALLEY PREPARATORY
37		0.17	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.13	0.20%	SW PREPARATORY LEARNING CENTER
39		0.17	0.27%	SW SECONDARY LEARNING CENTER
40		0.11	0.18%	HEALTH LEADERSHIP HIGH SCHOOL
		62.88	100.00%	

^{*} APS receives all prior years collections only

2019	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	*
for School	172.08	distributed	Amount	
1	112.00	143.33	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.28	0.16%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.86	0.50%	ALICE KING COMMUNITY SCHOOL
4		0.71	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.43	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.48	0.28%	DIGITAL ARTS & TECH ACADEMY
7		0.57	0.33%	EL CAMINO REAL CHARTER
8		0.76	0.44%	GORDON BERNELI
9		0.55	0.32%	LA ACADEMIA DE ESPERANZA
10		0.26	0.15%	LOS PUENTES CHARTER SCHOOL
11		0.40	0.23%	MONTESSORI OF THE RIO GRANDE
12		0.34	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.83	0.48%	NATIVE AMERICAN COMM ACADEMY
14		0.31	0.18%	MARK ARMIJO ACADEMY
15		0.76	0.44%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.70	0.44%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.53	0.31%	ABQ CHARTER ACADEMY
18		1.12	0.65%	SOUTH VALLEY ACADEMY
19				
20		0.53 0.45	0.31% 0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY ACE LEADERSHIP HIGH
21		1.19	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.17	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.55	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.36	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.76	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.38	0.22%	CORAL COMMUNITY
27		1.31	0.76%	COTTONWOOD CLASSICAL
28		0.65	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.33	0.19%	GILBERT L. SENA
30		0.83	0.48%	HORIZON ACADEMY WEST
31		0.59	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.60	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.45	0.26%	MEDIA ARTS COLLABORATIVE
34		0.77	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.50	0.29%	NEW AMERICA SCHOOL
36		0.28	0.16%	SOUTH VALLEY PREPARATORY
37		0.50	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.31	0.18%	SW PREPARATORY LEARNING CENTER
39		0.45	0.26%	SW SECONDARY LEARNING CENTER
40		0.41	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		0.48	0.28%	NEW MEXICO INTERNATIONAL
42		0.22	0.13%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.40	0.23%	TECHNOLOGY LEADERSHIF
44	7	0.10	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		0.64	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.07	0.04%	ALBUQUERQUE COLLEGIATE
47		0.10	0.06%	ALTURA PREPATORY SCHOOL
48		0.79	0.46%	EXPLORE ACADEMY
49		2.10	1.22%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		0.86	0.50%	NORTH VALLEY ACADEMY
51		0.31	0.18%	THE GREAT ACADEMY
52		0.50	0.29%	TIERRA ADENTRO
		172.08	100.00%	

020	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	8,802.92	distributed	Amount	
1		7,282.65	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		13.20	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		44.89	0.51%	ALICE KING COMMUNITY SCHOOL
4		36.97	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		23.77	0.27%	CORRALES INTERNATIONAL SCHOOL
6		26.41	0.30%	DIGITAL ARTS & TECH ACADEMY
7		32.57	0.37%	EL CAMINO REAL CHARTER
8		13.20	0.15%	GORDON BERNELL
9		19.37	0.22%	LA ACADEMIA DE ESPERANZA
10		16.73	0.19%	LOS PUENTES CHARTER SCHOOL
11		20.25	0.23%	MONTESSORI OF THE RIO GRANDE
12		18.49	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		44.01		NATIVE AMERICAN COMM ACADEMY
14		16.73		MARK ARMIJO ACADEMY
15		42.25	0.48%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		32.57		ROBERT F. KENNEDY CHARTER SCHOOL
17		32.57		ABQ CHARTER ACADEMY
18		58.10	0.66%	SOUTH VALLEY ACADEMY
19		30.81	0.35%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		23.77		ACE LEADERSHIP HIGH
21		64.26		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		9.68		ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		28.17		AMY BIEHL CHARTER HIGH SCHOOL
24		19.37		CESAR CHAVEZ COMMUNITY SCHOOL
25		39.61		CIEN AGUAS INTERNATIONAL SCHOOL
26		19.37		CORAL COMMUNITY
27		67.78		COTTONWOOD CLASSICAL
28		33.45		EAST MOUNTAIN HIGH SCHOOL
29		16.73		GILBERT L. SENA
30		42.25		HORIZON ACADEMY WEST
31		29.93		INTERNATIONAL SCHOOL AT MESA DEL SOL
32		36.09		ALBUQUERQUE BILINGUAL ACADEMY
33		21.13		MEDIA ARTS COLLABORATIVE
34		39.61		THE MONTESSORI ELEMENTARY SCHOOL
35		23.77		NEW AMERICA SCHOOL
36		15.85		SOUTH VALLEY PREPARATORY
37		24.65		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		18.49		SW PREPARATORY LEARNING CENTER
39		17.61		SW SECONDARY LEARNING CENTER
40		22.01		HEALTH LEADERSHIP HIGH SCHOOL
41		30.81		NEW MEXICO INTERNATIONAL
42		12.32		SIEMBRA LEADERSHIP HIGH SCHOOL
43		20.25		TECHNOLOGY LEADERSHIP
44		5.28		WILLIAM W. & JOSEPHINE DORN CHARTER
45		35.21		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		7.04		ALBUQUERQUE COLLEGIATE
47		7.04		ALTURA PREPATORY SCHOOL
48		46.66		EXPLORE ACADEMY
		122.36		MISSION ACHEIVEMENT & SUCCESS CHARTER
49				NORTH VALLEY ACADEMY
50		42.25		
51		15.85		THE GREAT ACADEMY
52		25.53		TIERRA ADENTRO
53		12.32	100.00%	SOLARE COLLEGIATE

^{*} APS receives all prior years collections only

2021	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	187,471.16	distributed	Amount	
1	101,111.10	152,095.35		ALBUQUERQUE PUBLIC SCHOOLS
2		243.71		ALBUQUERQUE TALENT DEV SECONDARY
3		974.85		ALICE KING COMMUNITY SCHOOL
4		824.87		CHRISTINE DUNCAN HERITAGE ACADEMY
5		524.92		CORRALES INTERNATIONAL SCHOOL
6		656.15		DIGITAL ARTS & TECH ACADEMY
7		581.16		EL CAMINO REAL CHARTER
8		337.45		GORDON BERNELL
9		506.17		LA ACADEMIA DE ESPERANZA
10		281.21		LOS PUENTES CHARTER SCHOOL
11		449.93		MONTESSORI OF THE RIO GRANDE
12		412.44		MOUNTAIN MOHOGANY COMM SCHOOL
13		1,031.09		NATIVE AMERICAN COMM ACADEMY
14		374.94		MARK ARMIJO ACADEMY
15		937.36		PUBLIC ACADEMY FOR PERFORMING ARTS
16		674.90		ROBERT F. KENNEDY CHARTER SCHOOL
17		674.90		ABQ CHARTER ACADEMY
18		1,293.55		SOUTH VALLEY ACADEMY
19		731.14		TWENTY FIRST CENTURY PUBLC ACADEMY
20		524.92		ACE LEADERSHIP HIGH
21		1,874.71		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		224.97		ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		581.16		AMY BIEHL CHARTER HIGH SCHOOL
24		431.18		CESAR CHAVEZ COMMUNITY SCHOOL
25		881.11		CIEN AGUAS INTERNATIONAL SCHOOL
26		431.18		CORAL COMMUNITY
27		1,631.00		COTTONWOOD CLASSICAL
28	15	768.63		EAST MOUNTAIN HIGH SCHOOL
29		318.70		GILBERT L. SENA
30	-	843.62		HORIZON ACADEMY WEST
31		637.40		INTERNATIONAL SCHOOL AT MESA DEL SOL
32		787.38		ALBUQUERQUE BILINGUAL ACADEMY
33		393.69		MEDIA ARTS COLLABORATIVE
34		899.86		THE MONTESSORI ELEMENTARY SCHOOL
35		449.93		NEW AMERICA SCHOOL
36		374.94	0.20%	SOUTH VALLEY PREPARATORY
37		487.43		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		356.20		SW PREPARATORY LEARNING CENTER
39		337.45		SW SECONDARY LEARNING CENTER
40		374.94		HEALTH LEADERSHIP HIGH SCHOOL
41		806.13		NEW MEXICO INTERNATIONAL
42		374.94		SIEMBRA LEADERSHIP HIGH SCHOOL
43		562.41		TECHNOLOGY LEADERSHIP
44		74.99	0.04%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		787.38		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		281.21		ALBUQUERQUE COLLEGIATE
47		374.94		ALTURA PREPATORY SCHOOL
48		1,349.79		EXPLORE ACADEMY
49		3,580.70	1.91%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		918.61		NORTH VALLEY ACADEMY
51		243.71		THE GREAT ACADEMY
52		506.17		TIERRA ADENTRO
53		393.69		SOLARE COLLEGIATE
		187,471.16	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 TAX COLLECTIONS

<u>Bernalillo Schools</u> durin	/:Sandoval ig the month ofNOVEM			edited to
County <u>Sandoval</u>				
Operations Schoo		_		444.00
41113	 Residential/Non-Residential Oil and Gas Taxes Copper Production 	Taxes \$ \$ \$	41,609.98	-411.98
41113	ents Levy (SB-9) - Residential/Non-Residential - Oil and Gas Taxes - Copper Production	Taxes \$	324,392.69	-3,211.81
41113	ents Levy (HB-33) - Residential/Non Residential - Oil and Gas Taxes - Copper Production	Taxes \$ \$ \$		
41113	ology Debt Levy - Residential/Non Residential - Oil and Gas Taxes - Copper Production	Taxes \$		
41113	/ - Residential/Non Residential - Oil and Gas Taxes - Copper Production	Taxes \$	1,557,798.75	-15,423.75
TOTA	AL REMITTANCE:	\$	1,904,753.88	
	pove information is a true and coordance with Section 22-8-		ections of taxes app	olicable
Date of this Trans	mittal: DECEMBER 20, 202	<u>Je</u>	ennifer A. Taylor County Treasurer	

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

COUNTY TREASURER REPORT OF TAX COLL	ECTIONS	
Taxes colleced in County: Sandoval for School Distric	t #20	
Cuba Schools during the month of NOVEMBER 2021		lited to
County Sandoval .	,	
Operations School Levy 41110 - Residential/Non-Residential Taxes \$	5,976.41	-59.17
41110 - Residential/Non-Residential Taxes \$ 41113 - Oil and Gas Taxes \$		-59.17
41114 - Copper Production \$		
· ·		
Dobt Conice Lave		
Debt Service Levy 41110 - Residential/Non Residential Taxes \$	104,730.93	-1,036.94
41113 - Oil and Gas Taxes \$		1,000.01
41114 - Copper Production \$		
Capital Improvements Levy (SB-9)		
41110 - Residential/Non-Residential Taxes \$	29,499.47	-292.07
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	45,398.33	-449.49
41113 - Oil and Gas Taxes		
41114 - Copper Production \$		
TOTAL REMITTANCE:	183,767.47	
I certify that the above information is a true and accurate report of colleto this county in accordance with Section 22-8-1, NMSA 1978.	ections of taxes	s applicable
Date of this Transmittal: DECEMBED 20, 2024	annifan a C-	ular.
Date of this Transmittal: DECEMBER 20, 2021	ennifer A. Ta	<u>yı07</u>

County Treasurer

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

axes colleced in County: <u>Sandoval</u> for School Distr	ict	#31	
emez Springs Schools during the month of NOVEMBER 2021		, to be cred	ited to
County <u>Sandoval</u>			
Operations School Levy	_		
41110 - Residential/Non-Residential Taxes	\$	9,657.65	-95.62
41113 - Oil and Gas Taxes	\$ \$		
41114 - Copper Production	Ф		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	232,137.09	-2298.39
41113 - Oil and Gas Taxes	\$	•	
41114 - Copper Production	\$		
Conital Improvements Levy (CR 0)			
Capital Improvements Levy (SB-9) 41110 - Residential/Non-Residential Taxes	ф	E0 076 06	E00.75
41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes	\$	59,976.26	-599.75
41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$		
41114 - Copper Froduction	Φ		
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	\$	41,297.10	-408.88
41113 - Oil and Gas Taxes	\$	41,207.10	400.00
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	339,665.46	
I certify that the above information is a true and accurate report of co	lle	ctions of taxes	applicable
to this county in accordance with Section 22-8-1, NMSA 1978.			
Date of this Transmittal: DECEMBER 20, 2021	Je	nnifer A. Tay	vlor
		County Treas	urer

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK	BREAK	KDOV	VN
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CURRENT TAX	\$ 58,090.59
DELINQUENT TAX	\$ 1,885.67
1 % VALUATION FEE	\$ (599.75)
	\$ 59,376.51

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2021	\$	1,465.87
	\$	2,492.07
	\$	22,158.87
	\$	29,664.77
	\$	969.52
	\$	758.59
	\$	
	\$	57,509.69
PRIOR YEARS	\$	7.44
	\$	114.18
	\$	584.54
	\$	122.20
	\$	961.87
	\$	65.46
	\$	5.45
	\$	5.63
	\$	0.05
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	1,866.82

\$ 59,376.51

^{*}JVPS receives all prior years collections only

2021	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	57,509.69	distributed	Amount	
1		46,260.79	80.44%	JEMEZ VALLEY
2		11,248.90	19.56%	SAN DIEGO RIVERSIDE
		57,509.69	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 TAX COLLECTIONS

Taxes colleced in County: <u>Sandoval</u> for S Rio Rancho Schools during the month of <u>NOVEMB</u>			- edited to
County <u>Sandoval</u>			
Operations School Levy 41110 - Residential/Non-Residential Taxes	\$	116,537.69	-1153.84
41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$ \$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	3,188,811.51	-31572.39
Capital Improvements Levy (SB-9) 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	714,982.24	-7149.81
Capital Improvement Levy (HB-33) 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	ì		
Eductional Technology Debt Levy 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	;		
TOTAL REMITTANCE:	\$	3,980,455.40	

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: <u>DECEMBER 20, 2021</u> <u>Jennifer A. Taylor</u>
County Treasurer

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ \$	692,350.18 22,632.06 (7,149.81) 707,832.43			
BREAK DOWN LAST COLUMN					
RR SB-9 TAX YEAR 2013	\$ \$ \$ \$ \$ \$	153.54 37.75 7.12 - - 198.41	RR SB-9 TAX YEAR 2014	\$ \$ \$ \$ \$ \$ \$	92.71 37.75 5.57 - - 136.03
RR SB-9 TAX YEAR 2015	\$ \$ \$ \$ \$ \$ \$ \$	18.31 37.75 4.80 - - - 60.86	RR SB-9 TAX YEAR 2016	\$ \$ \$ \$ \$ \$ \$ \$	18.31 37.75 7.86 - - - 63.92
RR SB-9 TAX YEAR 2017	\$ \$ \$ \$ \$ \$ \$	17.96 0.05 13.26 - - 31.27	RR SB-9 TAX YEAR 2018	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	50.93 30.92 26.32 0.58
RR SB-9 TAX YEAR 2019	\$ \$ \$ \$ \$	277.70 748.74 96.25 56.07 - 1,178.76	RR SB-9 TAX YEAR 2020	\$ \$ \$ \$ \$ \$ \$ \$ \$	6,219.29 13,497.51 515.18 226.03 - 20,458.01
RR SB-9 TAX YEAR 2021	\$ \$ \$ \$	157,987.20 508,927.55 14,870.93 3,640.99 - 685,426.67	PRIOR YEARS	\$ \$ \$ \$ \$ \$ \$ \$ \$	124.76 37.75 7.24 - 169.75

\$ 707,832.43

^{*}RRPS receives all prior years collections only

2013	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	198.41	distributed	Amount	
1		196.43	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		1.98	1.00%	ASK ACADEMY CHARTER
		198.41	100.00%	

2014	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	136.03	distributed	Amount	
1		134.19	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		1.84	1.35%	ASK ACADEMY CHARTER
		136.03	100.00%	

2015	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	60.86	distributed	Amount	
1		59.84	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		1.02	1.68%	ASK ACADEMY CHARTER
		60.86	100.00%	

2016 SB-9					
Assignment		Distribution	Amount		
Number	Number Amount		to be	Percentage	
for School		63.92	distributed	Amount	
1			62.56	97.87%	RIO RANCHO PUBLIC SCHOOLS
2			1.36	2.13%	ASK ACADEMY CHARTER
			63.92	100.00%	

^{*}RRPS receives all prior years collections only

2017 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	31.27	distributed	Amount	
1		30.44	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		0.83	2.67%	ASK ACADEMY CHARTER
		31.27	100.00%	

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	108.75	distributed	Amount	
1		105.04	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		3.13	2.88%	ASK ACADEMY CHARTER
3		0.58	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		108.75	100.00%	

2019 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,178.76	distributed	Amount	
1		1,134.08	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		35.13	2.98%	ASK ACADEMY CHARTER
3		9.55	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,178.76	100.00%	
		· · · · · · · · · · · · · · · · · · ·		

2020 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	20,458.01	distributed	Amount	
1		19,615.14	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		638.29	3.12%	ASK ACADEMY CHARTER
3		204.58	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		20,458.01	100.00%	

2021 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	685,426.67	distributed	Amount	
1		654,445.39	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		22,687.62	3.31%	ASK ACADEMY CHARTER
3		8,293.66	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		685,426.67	100.00%	