# 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

	ollected in County:Sandoval for School D			
	rque Schools _during the month of _ DECEMBER 2021		, to be cre	dited to
County_	Sandoval .			
	Operations School Levy			
	41110 - Residential/Non-Residential Taxes	\$	48,802.45	-483.19
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	Debt Service Levy			
	41110 - Residential/Non Residential Taxes	\$	761,648.14	-7541.07
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	Capital Improvements Levy (SB-9)			
	41110 - Residential/Non-Residential Taxes	\$	340,376.23	-3403.75
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	School Building Levy (HB-33)			
	41110 - Residential/Non Residential Taxes	\$	649,827.01	-6498.25
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	Eductional Technology Debt Levy			
	41110 - Residential/Non Residential Taxes	\$	720.21	-7.13
	41113 - Oil and Gas Taxes	•		
	41114 - Copper Production	\$		
	TOTAL REMITTANCE:	\$	1,783,440.65	
	I certify that the above information is a true and accurate report of			annlicable
	to this county in accordance with Section 22-8-1, NMSA 1978.	301100		
	Date of this Transmittal: JANUARY 20, 2022		ınifer A. Tayı	
		(	County Treasu	rer

#### CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33 **CHECK BREAKDOWN CURRENT TAX** 635,551.86 **DELINQUENT TAX** \$ 14,275.15 (6,498.25)1 % VALUATION FEE \$ 643,328.76 **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 42.02 \$ \$ \$ \$ \$ \$ \$ 42.02 APS HB-33 TAX YEAR 2016 APS HB-33 TAX YEAR 2017 \$ \$ \$ \$ \$ \$ \$ \$ \$ APS HB-33 TAX YEAR 2018 \$ APS HB-33 TAX YEAR 2019 111.55 \$ 578.85 \$ 13.00 \$ 222.89 \$ \$ 294.20 \$ 124.55 1,095.94 APS HB-33 TAX YEAR 2020 \$ 3,055.28 \$ APS HB-33 TAX YEAR 2021 58,792.74 \$ 8,784.23 \$ 491,223.46 \$ 0.71 \$ 7,824.12 \$ 1,029.69 71,356.02 12,869.91 629,196.34 **PRIOR YEARS** \$ \$

**NOVEMBER 2021 DISTRIBUTION DISBURSED IN DECEMBER 2021** 

\$ 643,328.76

<sup>\*</sup>APS receives all prior years collections only

2015	HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	42.02	distributed	Amount	
1		39.34	93.62%	Albuquerque Public Schools
2		0.16	0.37%	Albuquerque Institute of Math & Science
3		0.13	0.30%	Amy Biehl Charter High School
4		0.13	0.31%	Digital Arts and Tech Academy
5		0.16	0.37%	East Mountain High School
6		0.14	0.34%	El Camino Real Charter
7		0.15	0.36%	La Academia de Esperanza
8		0.16	0.37%	Albuquerque Bilingual Academy
9		0.08	0.20%	Los Puentes Charter School
10		0.16	0.39%	The Montessori Elementary School
11		0.09	0.22%	Montessori of the Rio Grande
12		0.09	0.21%	Mountain Mohagany Community School
13		0.16	0.39%	Native American Community Academy
14		0.05	0.12%	Mark Armijo Academy
15		0.16	0.37%	Public Academy / Performing Arts
16		0.11	0.27%	Robert F. Kennedy Charter School
17		0.11	0.27%	ABQ Charter Academy
18		0.15	0.35%	Cien Aguas International School
19		0.19	0.46%	South Valley Academy
20		0.04	0.10%	SW Preparatory Learning Center
21		0.16	0.37%	SW Secondary Learning Center
22		0.10	0.24%	Twenty First Century Pub Academy
		42.02	100.00%	

<sup>\*</sup>APS receives all prior years collections only

2018	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	124.55	distributed	Amount	
1		105.37	84.58%	Albuquerque Public Schools
2		0.47		Albuquerque Institute of Math & Science
3		0.37		Amy Biehl Charter High School
4		0.39		Digital Arts and Tech Academy
5		0.47		East Mountain High School
6		0.37		El Camino Real Charter
7		0.40		La Academia de Esperanza
8		0.45		La Promesa Early Learning Center
9		0.22		Los Puentes Charter School
10		0.54		The Montessori Elementary School
11		0.27		Montessori of the Rio Grande
12		0.24		Mountain Mohagany Community School
13		0.55		Native American Community Academy
14		0.20		Mark Armijo Academy
15		0.49		Public Academy / Performing Arts
16		0.40		Robert F. Kennedy Charter School
17		0.36		ABQ Charter Academy
18		0.54		Cien Aguas International School
19		0.80		South Valley Academy
20		0.25		SW Preparatory Learning Center
21		0.34		SW Secondary Learning Center
22		0.31		Twenty First Century Pub Academy
23		0.31		Albuquerque Talent Dev Secondary
24		0.57		Alice King Comm School
25		0.42		Christine Duncan Community
26		0.42		Corrales International
27		0.55		Gordon Bernell
28		0.46		Ace Leadership High
29		0.40		Albuquerque School of Excellence
30		0.12		Albuquerque Sign Language
31		0.12		Cesar Chavez Comm
32		0.26		Coral Community
33		0.93		Cottonwood Classical
34		0.32		Explore Academy
35	<del>                                     </del>	0.32		Gilbert L. Sena State Charter
36		0.21		Health Leadership Charter
37	<del>                                     </del>	0.60		Horizon Academy West
38		0.41		International School Mesa Del Sol
39		0.41		Media Arts Collaboration
40		1.12		Mission Achievement & Success
41		0.45		New America Charter School
42		0.45		New Mexico International School
42	<del>                                     </del>	0.29		North Valley Academy
43	<del>                                     </del>	0.81		South Valley Prep
45		0.20		Southwest Aeronautics Math & Science
45	<del>                                     </del>	0.34		The Great Academy
47		0.22		Technology Leadership Tierra Adentro St. Charter
48	<del>                                     </del>	0.36		William W. & Josephine Dorn Charter
49	<del>                                     </del>	124.55	100.00%	vviiilaiti vv. a Josephille Dotti Chartei
		124.00	100.00%	L

<sup>\*</sup>APS receives all prior years collections only

2019	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,095.94	distributed	Amount	
1		915.56	83.54%	Albuquerque Public Schools
2		4.05	0.37%	Albuquerque Institute of Math & Science
3		3.51	0.32%	Amy Biehl Charter High School
4		3.07	0.28%	Digital Arts and Tech Academy
5		4.16	0.38%	East Mountain High School
6		3.62	0.33%	El Camino Real Charter
7		3.51	0.32%	La Academia de Esperanza
8		3.84		Albuquerque Bilingual Academy
9		1.64		Los Puentes Charter School
10		4.93	0.45%	The Montessori Elementary School
11		2.52		Montessori of the Rio Grande
12		2.19		Mountain Mohagany Community School
13		5.26		Native American Community Academy
14		1.97		Mark Armijo Academy
15		4.82		Public Academy / Performing Arts
16		3.95		Robert F. Kennedy Charter School
17		3.40		ABQ Charter Academy
18		4.82		Cien Aguas International School
19		7.12		South Valley Academy
20		1.97		SW Preparatory Learning Center
21		2.85		SW Secondary Learning Center
22		3.40		Twenty First Century Pub Academy
23		1.75		Albuquerque Talent Dev Secondary
24		5.48		Alice King Comm School
25		4.49		Christine Duncan Community
26		2.74		Corrales International
27		4.82		Gordon Bernell
28		2.85		Ace Leadership High
29		7.56		Albuquerque School of Excellence
30		1.10		Albuquerque Sign Language
31		2.30		Cesar Chavez Comm
32		2.41		Coral Community
33		8.33		Cottonwood Classical
34		5.04		
35		2.08		Explore Academy Gilbert L. Sena State Charter
36		2.63		
37		5.26		Health Leadership Charter Horizon Academy West
38		3.73		International School Mesa Del Sol
39		2.85		Media Arts Collaboration
40				
41		13.37		Mission Achievement & Success
41		3.18 3.07		New America Charter School  New Mexico International School
42		5.48		North Valley Academy
44		1.75		South Valley Prep
		3.18		Southwest Aeronautics Math & Science
46	-	1.97		The Great Academy
47		2.52		Technology Leadership
48		3.18		Tierra Adentro St. Charter
49		0.66		William W. & Josephine Dorn Charter
		1,095.94	100.00%	

2020	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	12,869.91	distributed	Amount	
1		10,705.20	83.18%	Albuquerque Public Schools
2		51.48		Albuquerque Institute of Math & Science
3		41.18		Amy Biehl Charter High School
4		38.61		Digital Arts and Tech Academy
5		48.91		East Mountain High School
6		47.62		El Camino Real Charter
7		28.31		La Academia de Esperanza
8		52.77		Albuquerque Bilingual Academy
9		24.45		Los Puentes Charter School
10		57.91		Montessori Elementary School
11		29.60		Montessori of the Rio Grande
12		27.03		Mountain Mohagany Community School
13		64.35		Native American Community Academy
14		24.45		Mark Armijo Academy
15		61.78		Public Academy for the Performing Arts
16		47.62		Robert F. Kennedy Charter School
17		47.62		ABQ Charter Academy
18		57.91		Cien Aguas International School
19		84.94		South Valley Academy
20		27.03		SW Preparatory Learning Center
21	-	25.74		SW Secondary Learning Center
22		45.04		
23		19.30		Twenty First Century Pub Academy
23		65.64		Albuquerque Talent Dev Secondary Alice King Comm School
25		54.05		
26		34.05		Christine Duncan Community  Corrales International
27		19.30		Gordon Bernell
28		34.75		ACE Leadership High
29		93.95		Albuquerque School of Excellence
30		14.16		Albuquerque Sign Language
31	-	28.31		Cesar Chavez Comm
32		28.31		Coral Community
33		99.10		Cottonwood Classical
34		68.21		Explore Academy
35		24.45		Gilbert L. Sena State Charter
36		32.17		Health Leadership Charter
37		61.78		Horizon Academy West
38		43.76		International School Mesa Del Sol
39		30.89		Media Arts Collaboration
40		178.89		Mission Achievement & Success
41		34.75		New America Charter School
42		45.04		New Mexico International School
43		61.78		North Valley Academy
44		23.17		South Valley Preparatory School
45		36.04		Southwest Aeronautics Math & Science
46		23.17		The Great Academy
47		29.60		Technology Leadership
48		37.32		Tierra Adentro St. Charter
49		7.72		William W. & Josephine Dorn Charter
		12,869.91	100.00%	

2021	HB 33

ssignment	Distribution	Amount	Porcentage	
Number or School	Amount 629,196.34	to be distributed	Percentage Amount	
1	629, 190.34	515,248.93		Albuquerque Public Schools
2				Albuquerque Institute of Math & Science
3		2,642.62		
		1,950.51		Amy Biehl Charter High School
4		2,202.19		Digital Arts and Tech Academy
5		2,579.70		East Mountain High School
6		1,950.51		El Camino Real Charter
7		1,698.83		La Academia de Esperanza
8		2,642.62		Albuquerque Bilingual Academy
9		943.79		Los Puentes Charter School
10		3,020.14		Montessori Elementary School
11		1,510.07		Montessori of the Rio Grande
12		1,384.23		Mountain Mohagany Community School
13		3,460.58		Native American Community Academy
14		1,258.39		Mark Armijo Academy
15		3,145.98		Public Academy for the Performing Arts
16		2,265.11	0.36%	Robert F. Kennedy Charter School
17		2,265.11	0.36%	ABQ Charter Academy
18		2,957.22	0.47%	Cien Aguas International School
19		4,341.45	0.69%	South Valley Academy
20		1,195.47	0.19%	SW Preparatory Learning Center
21		1,132.55	0.18%	SW Secondary Learning Center
22		2,453.87	0.39%	Twenty First Century Pub Academy
23		817.96		Albuquerque Talent Dev Secondary
24		3,271.82		Alice King Comm School
25		2,768.46		Christine Duncan Community
26		1,761.75		Corrales International
27		1,132.55		Gordon Bernell
28		1,761.75		ACE Leadership High
29		6,291.96		Albuquerque School of Excellence
30		755.04		Albuquerque Sign Language
31		1,447.15		Cesar Chavez Comm
32		1,447.15		Coral Community
33				Cottonwood Classical
33	-	5,474.01		
	-	4,530.21		Explore Academy  Cilbort L. Sono State Charter
35		1,069.63		Gilbert L. Sena State Charter
36		1,258.39		Health Leadership Charter
37		2,831.38		Horizon Academy West
38		2,139.27		International School Mesa Del Sol
39		1,321.31		Media Arts Collaboration
40		12,017.65		Mission Achievement & Success
41		1,510.07		New America Charter School
42		2,705.54		New Mexico International School
43		3,083.06		North Valley Academy
44		1,258.39		South Valley Preparatory School
45		1,635.91		Southwest Aeronautics Math & Science
46		817.96	0.13%	The Great Academy
47		1,887.59	0.30%	Technology Leadership
48		1,698.83	0.27%	Tierra Adentro St. Charter
49		251.68	0.04%	William W. & Josephine Dorn Charter
		629,196.34	100.00%	

DECEMBER 20 CHECK TOTAL FOR ALBUQUERQUE PUBL		DISBURSED IN JANUARY 2022	MALE SECTION AND
CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ 333,167.25 \$ 7,208.98 \$ (3,403.75) \$ 336,972.48		
BREAK DOWN LAST COLUMN			
APS SB-9 TAX YEAR 2014	\$ - \$ - \$ - \$ -	APS SB-9 TAX YEAR 2015	\$ 21.70 \$ - \$ - \$ 21.70
APS SB-9 TAX YEAR 2016	\$ - \$ - \$ - \$ -	APS SB-9 TAX YEAR 2017	\$ - \$ - \$ - \$ -
APS SB-9 TAX YEAR 2018	\$ 51.36 \$ 6.57 \$ - \$ 57.93	APS SB-9 TAX YEAR 2019	\$ 266.50 \$ 116.24 \$ 153.43 \$ - \$ 536.17
APS SB-9 TAX YEAR 2020	\$ 1,406.67 \$ 4,577.52 \$ 0.33 \$ 536.58 \$ 6,521.10	APS SB-9 TAX YEAR 2021	\$ 27,068.48 \$ 261,219.60 \$ 3,602.26 \$ 37,945.24 \$ 329,835.58
PRIOR YEARS	\$ - \$ - \$ - \$ - \$ -		

\$ 336,972.48

<sup>\*</sup>APS receives all prior years collections only

2015	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	21.70	distributed	Amount	
1		19.28	88.85%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.04	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.07	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.05	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.05	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.07	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.07	0.34%	EL CAMINO REAL CHARTER
8		0.09	0.40%	GORDON BERNELL
9		0.08	0.36%	LA ACADEMIA DE ESPERANZA
10		0.04	0.20%	LOS PUENTES CHARTER SCHOOL
11		0.05	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.05	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.08	0.39%	NATIVE AMERICAN COMM ACADEMY
14		0.03	0.12%	MARK ARMIJO ACADEMY
15		0.08	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.06	0.27%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.06	0.27%	ABQ CHARTER ACADEMY
18		0.10	0.46%	SOUTH VALLEY ACADEMY
19		0.05	0.24%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.07	0.34%	ACE LEADERSHIP HIGH
21		0.07	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.02	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.07	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.04	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.08	0.35%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.03	0.14%	CORAL COMMUNITY
27		0.14	0.66%	COTTONWOOD CLASSICAL
28		0.08	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.04	0.18%	GILBERT L. SENA
30		0.10	0.46%	HORIZON ACADEMY WEST
31		0.05	0.23%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.08	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.05	0.23%	MEDIA ARTS COLLABORATIVE
34		0.08	0.39%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.09	0.40%	NEW AMERICA SCHOOL
36		0.03	0.15%	SOUTH VALLEY PREPARATORY
37		0.06	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.02	0.10%	SW PREPARATORY LEARNING CENTER
39 40		0.08	0.37% 0.09%	SW SECONDARY LEARNING CENTER HEALTH LEADERSHIP HIGH SCHOOL
40		0.02 21.70	100.00%	REALTH LEADERSHIP HIGH SCHOOL
		21.70	100.00%	

<sup>\*</sup> APS receives all prior years collections only

2018	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	57.93	distributed	Amount	
1		50.72	87.54%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.10	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.27	0.46%	ALICE KING COMMUNITY SCHOOL
4		0.20	0.34%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.15	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.18	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.17	0.30%	EL CAMINO REAL CHARTER
8		0.25	0.44%	GORDON BERNELL
9		0.19	0.32%	LA ACADEMIA DE ESPERANZA
10		0.10	0.18%	LOS PUENTES CHARTER SCHOOL
11		0.13	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.11	0.19%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.25	0.44%	NATIVE AMERICAN COMM ACADEMY
14		0.09	0.16%	MARK ARMIJO ACADEMY
15		0.23	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.19	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.17	0.29%	ABQ CHARTER ACADEMY
18		0.37	0.64%	SOUTH VALLEY ACADEMY
19		0.14	0.25%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.21	0.37%	ACE LEADERSHIP HIGH
21		0.33	0.57%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.06	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.17	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.12	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.25	0.43%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.12	0.21%	CORAL COMMUNITY
27		0.43	0.75%	COTTONWOOD CLASSICAL
28		0.22	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.10	0.17%	GILBERT L. SENA
30		0.28	0.48%	HORIZON ACADEMY WEST
31		0.19	0.33%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.21	0.36%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.14	0.25%	MEDIA ARTS COLLABORATIVE
34		0.25	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.21	0.36%	NEW AMERICA SCHOOL
36		0.09	0.16%	SOUTH VALLEY PREPARATORY
37		0.16	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.12	0.20%	SW PREPARATORY LEARNING CENTER
39		0.16	0.27%	SW SECONDARY LEARNING CENTER
40	-	0.10	0.18%	HEALTH LEADERSHIP HIGH SCHOOL
		57.93	100.00%	

<sup>\*</sup> APS receives all prior years collections only

2019 S	SB-9			
Assignment	Distribution	Amount	v	
Number	Amount	to be	Percentage	
for School	536.17	distributed	Amount	
1		446.70	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.86	0.16%	
3		2.68	0.50%	ALICE KING COMMUNITY SCHOOL
4		2.20	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		1.34	0.25%	CORRALES INTERNATIONAL SCHOOL
6		1.50	0.28%	DIGITAL ARTS & TECH ACADEMY
7		1.77	0.33%	EL CAMINO REAL CHARTER
8		2.36	0.44%	GORDON BERNELL
9		1.72	0.32%	LA ACADEMIA DE ESPERANZA
10		0.80	0.15%	LOS PUENTES CHARTER SCHOOL
11		1.23	0.23%	MONTESSORI OF THE RIO GRANDE
12		1.07	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		2.57	0.48%	NATIVE AMERICAN COMM ACADEMY
14		0.97	0.48%	MARK ARMIJO ACADEMY
15		2.36	0.16%	
16		1.93	0.36%	PUBLIC ACADEMY FOR PERFORMING ARTS ROBERT F. KENNEDY CHARTER SCHOOL
17		1.66	0.31%	
18		3.49	0.65%	ABQ CHARTER ACADEMY SOUTH VALLEY ACADEMY
19				
20		1.66	0.31%	TWENTY FIRST CENTURY PUBLC ACADEMY
21		1.39	0.26%	ACE LEADERSHIP HIGH
22		3.70	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
		0.54	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		1.72	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		1.13	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		2.36	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26		1.18	0.22%	CORAL COMMUNITY
27		4.07	0.76%	COTTONWOOD CLASSICAL
28		2.04	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		1.02	0.19%	GILBERT L. SENA
30		2.57	0.48%	HORIZON ACADEMY WEST
31		1.82	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		1.88	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33		1.39	0.26%	MEDIA ARTS COLLABORATIVE
34		2.41	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		1.55	0.29%	NEW AMERICA SCHOOL
36		0.86	0.16%	SOUTH VALLEY PREPARATORY
37		1.55	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.97	0.18%	SW PREPARATORY LEARNING CENTER
39		1.39	0.26%	SW SECONDARY LEARNING CENTER
40		1.29	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		1.50	0.28%	NEW MEXICO INTERNATIONAL
42		0.70	0.13%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		1.23	0.23%	TECHNOLOGY LEADERSHIP
44		0.32	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		1.98	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.21	0.04%	ALBUQUERQUE COLLEGIATE
47		0.32	0.06%	ALTURA PREPATORY SCHOOL
48		2.47	0.46%	EXPLORE ACADEMY
49		6.54	1.22%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		2.68	0.50%	NORTH VALLEY ACADEMY
51		0.97	0.18%	THE GREAT ACADEMY
52		1.55	0.29%	TIERRA ADENTRO
		536.17	100.00%	

<sup>\*</sup> APS receives all prior years collections only

2020	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	6,521.10	distributed	Amount	
1		5,394.92		ALBUQUERQUE PUBLIC SCHOOLS
2		9.78		ALBUQUERQUE TALENT DEV SECONDARY
3		33.26		ALICE KING COMMUNITY SCHOOL
4		27.39		CHRISTINE DUNCAN HERITAGE ACADEMY
5		17.61		CORRALES INTERNATIONAL SCHOOL
6		19.56		DIGITAL ARTS & TECH ACADEMY
7		24.13		EL CAMINO REAL CHARTER
8		9.78		GORDON BERNELL
9		14.35		LA ACADEMIA DE ESPERANZA
10		12.39		LOS PUENTES CHARTER SCHOOL
11		15.00		MONTESSORI OF THE RIO GRANDE
12		13.69		MOUNTAIN MOHOGANY COMM SCHOOL
13		32.61		NATIVE AMERICAN COMM ACADEMY
14		12.39		MARK ARMIJO ACADEMY
15		31.30		PUBLIC ACADEMY FOR PERFORMING ARTS
16		24.13		ROBERT F. KENNEDY CHARTER SCHOOL
17		24.13		ABQ CHARTER ACADEMY
18		43.04		SOUTH VALLEY ACADEMY
19		22.82		TWENTY FIRST CENTURY PUBLC ACADEMY
20		17.61		ACE LEADERSHIP HIGH
21		47.60		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		7.17		ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		20.87		AMY BIEHL CHARTER HIGH SCHOOL
24		14.35		CESAR CHAVEZ COMMUNITY SCHOOL
25		29.34		CIEN AGUAS INTERNATIONAL SCHOOL
26		14.35		CORAL COMMUNITY
27		50.21		COTTONWOOD CLASSICAL
28		24.78		EAST MOUNTAIN HIGH SCHOOL
29		12.39		GILBERT L. SENA
30		31.30		HORIZON ACADEMY WEST
31		22.17		INTERNATIONAL SCHOOL AT MESA DEL SOL
32		26.74		ALBUQUERQUE BILINGUAL ACADEMY
33		15.65		MEDIA ARTS COLLABORATIVE
34		29.34		THE MONTESSORI ELEMENTARY SCHOOL
35		17.61		NEW AMERICA SCHOOL
36		11.74		SOUTH VALLEY PREPARATORY
37		18.26		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		13.69		SW PREPARATORY LEARNING CENTER
39		13.04		SW SECONDARY LEARNING CENTER
40		16.30		HEALTH LEADERSHIP HIGH SCHOOL
41		22.82		NEW MEXICO INTERNATIONAL
41		9.13		SIEMBRA LEADERSHIP HIGH SCHOOL
42		15.00		TECHNOLOGY LEADERSHIP
43		3.91		WILLIAM W. & JOSEPHINE DORN CHARTER
45		26.08		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
45		5.22		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE ALBUQUERQUE COLLEGIATE
46		5.87		ALTURA PREPATORY SCHOOL
48		34.56		EXPLORE ACADEMY
48				
50		90.64		MISSION ACHEIVEMENT & SUCCESS CHARTER
50		31.30		NORTH VALLEY ACADEMY
		11.74		THE GREAT ACADEMY
52		18.91		TIERRA ADENTRO
53		9.13		SOLARE COLLEGIATE
		6,521.10	100.00%	L

<sup>\*</sup> APS receives all prior years collections only

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	329,835.58	distributed	Amount	
1		267,595.59	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		428.79	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		1,715.15	0.52%	ALICE KING COMMUNITY SCHOOL
4		1,451.28	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		923.54	0.28%	CORRALES INTERNATIONAL SCHOOL
6		1,154.42	0.35%	DIGITAL ARTS & TECH ACADEMY
7		1,022.49	0.31%	EL CAMINO REAL CHARTER
8		593.70	0.18%	GORDON BERNELL
9		890.56	0.27%	LA ACADEMIA DE ESPERANZA
10		494.75	0.15%	LOS PUENTES CHARTER SCHOOL
11		791.61	0.24%	MONTESSORI OF THE RIO GRANDE
12		725.64	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		1,814.10	0.55%	NATIVE AMERICAN COMM ACADEMY
14		659.67	0.20%	MARK ARMIJO ACADEMY
15		1,649.18	0.50%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		1,187.41	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		1,187.41	0.36%	ABQ CHARTER ACADEMY
18		2,275.87	0.69%	SOUTH VALLEY ACADEMY
19		1,286.36	0.39%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		923.54	0.28%	ACE LEADERSHIP HIGH
21		3,298.36		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		395.80	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		1,022.49	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		758.62		CESAR CHAVEZ COMMUNITY SCHOOL
25		1,550.23		CIEN AGUAS INTERNATIONAL SCHOOL
26		758.62		CORAL COMMUNITY
27		2,869.57		COTTONWOOD CLASSICAL
28		1,352.33		EAST MOUNTAIN HIGH SCHOOL
29		560.72		GILBERT L. SENA
30		1,484.26		HORIZON ACADEMY WEST
31		1,121.44		INTERNATIONAL SCHOOL AT MESA DEL SOL
32		1,385.31		ALBUQUERQUE BILINGUAL ACADEMY
33		692.65		MEDIA ARTS COLLABORATIVE
34		1,583.21		THE MONTESSORI ELEMENTARY SCHOOL
35		791.61	0.24%	NEW AMERICA SCHOOL
36		659.67	0.20%	SOUTH VALLEY PREPARATORY
37		857.57		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		626.69		SW PREPARATORY LEARNING CENTER
39		593.70	0.18%	SW SECONDARY LEARNING CENTER
40		659.67	0.20%	HEALTH LEADERSHIP HIGH SCHOOL
41		1,418.29	0.43%	NEW MEXICO INTERNATIONAL
42		659.67		SIEMBRA LEADERSHIP HIGH SCHOOL
43		989.51	0.30%	TECHNOLOGY LEADERSHIP
44		131.93		WILLIAM W. & JOSEPHINE DORN CHARTER
45		1,385.31	0.42%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		494.75		ALBUQUERQUE COLLEGIATE
47		659.67		ALTURA PREPATORY SCHOOL
48		2,374.82		EXPLORE ACADEMY
49		6,299.86		MISSION ACHEIVEMENT & SUCCESS CHARTER
50		1,616.19		NORTH VALLEY ACADEMY
51		428.79		THE GREAT ACADEMY
52		890.56		TIERRA ADENTRO
53		692.65		SOLARE COLLEGIATE
		329,835.58	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

		Sandoval				
		e month of <u>DEC</u>	EMBER 2021		, to be	credited to
County Sand	<u>oval</u>					
0	O-1II					
Opera	tions School Lev	y sidential/Non-Reside	atial Taylas	•	77 444 00	762.00
		and Gas Taxes	iliai raxes	\$	77,144.22	-763.80
		oper Production		\$ \$		
	41114 - 60	pper Production		Ф		
Capita	al Improvements I	_evv (SB-9)				
•		sidential/Non-Resider	ntial Taxes	\$	542,524.13	-5,371.53
	41113 - Oil	and Gas Taxes		\$	,	,
	41114 - Cor	per Production		\$		
	·	•				
Capita	al Improvements I	_evy (HB-33)				
•		sidential/Non Resider	ntial Taxes	\$		
	41113 - Oil	and Gas Taxes		\$ \$		
	41114 - Cop	pper Production		\$		
[".d.,	and Tashualası	Dahilan				
Educti	onal Technology	ਹਿਦਸ਼ Levy sidential/Non Resider	atial Tayon	ø		
		and Gas Taxes	iliai Taxes	\$		
				\$ \$		
	41114 - Cop	pper Production		Ф		
Debt S	Service Levy					
	•	idential/Non Resider	ntial Taxes	\$ 2	,600,140.23	-25,743.96
	41113 - Oil	and Gas Taxes		\$	•	
	41114 - Cop	per Production		\$		
	TOTAL RI	EMITTANCE:		\$ 3	,187,929.29	
		nformation is a true a ance with Section 22		t of collec	tions of taxes a	pplicable
Date o	of this Transmittal	:JANUARY 20, 20	22	Jen	nifer A. Taylo	or
					County Treasur	<del></del> '

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 <u>Cuba Schools</u> during the month of <u>DECEMBER 2021</u>		#20 , to be cred	 ited to
County Sandoval .		, to be crea	itea to
Operations School Levy			
41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes	\$ \$	18,729.85	-185.44
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	285,855.89	-2,830.26
41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$		
41114 - Copper i Toduction	Ψ		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	80,513.67	-797.17
41113 - Oil and Gas Taxes 41114 - Copper Production	\$		
41114 - Copper i Toduction	Ψ		
School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$		
41114 - Copper Floudction	Φ		
Eductional Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	123,885.83	-1226.59
41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$		
41114 - Copper i Toduction	Ψ		
TOTAL REMITTANCE:	\$	503,945.78	
I certify that the above information is a true and accurate report	t of collec	tions of taxes	annlicable
to this county in accordance with Section 22-8-1, NMSA 1978.	. 51 551166	and or taxed	арриосыс
Date of this Transmittal: <u>JANUARY 20, 2022</u>	Je1	ınifer A. Tay	vlor
		County Treas	

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 School			<del></del>
<u>Jemez Springs Schools</u> during the month of <u>DECEMBER 2</u>	2021	_, to be cred	lited to
County <u>Sandoval</u> .			
Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	12,712.74	-125.87
41113 - Oil and Gas Taxes	\$	,	
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	297,627.89	-2946.81
41113 - Oil and Gas Taxes	\$	•	
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	76,777.64	-767.79
41113 - Oil and Gas Taxes	\$	•	
41114 - Copper Production	\$		
Capital Improvement Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Eductional Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	52,753.85	-522.32
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL DEMITTANCE	_		
TOTAL REMITTANCE:	\$	435,509.33	
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: <u>JANUARY 20, 2022</u>	Jes	nnifer A. Ta	vlor
		County Treas	

### DECEMBER 2021 DISTRIBUTION DISBURSED IN JANUARY 2022

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

01150				
CHEC	L	, ,,	$\Lambda u \cap$	/ NA/KI

CURRENT TAX \$ 75,080.14

DELINQUENT TAX \$ 1,697.50

1 % VALUATION FEE \$ (767.79)

\$ 76,009.85

#### **BREAK DOWN LAST COLUMN**

JVPS SB-9 TAX YEAR 2021	\$ 3,331.26
	\$ 4,013.01
	\$ 28,778.49
	\$ 35,739.70
	\$ 1,619.97
	\$ 846.91
	\$ -
	\$ 74,329.34

#### **PRIOR YEARS**

\$ 0.03
\$ 161.02
\$ 194.78
\$ 110.60
\$ 29.55
\$ 268.45
\$ 6.58
\$ 247.71
\$ 535.10
\$ 75.78
\$ 19.60
\$ 31.31
\$ - 1
\$ -
\$ -
\$ -
\$ 1,680.51

\$ 76,009.85

<sup>\*</sup>JVPS receives all prior years collections only

2021	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	74,329.34	distributed	Amount	
1		59,790.52	80.44%	JEMEZ VALLEY
2		14,538.82	19.56%	SAN DIEGO RIVERSIDE
		74,329.34	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 co	lleced in County:	Sandoval	for School Di	strict	#94	_
Rio Ranc	ho Schools_during	the month of <u>DI</u>	ECEMBER 2021		, to be cre	edited to
County	<u>Sandoval</u>					
	Operations School Levy	,				
	•	idential/Non-Resider	ntial Taxes	\$	326,676.99	-3234.43
		and Gas Taxes		\$	320,000	
	41114 - Cop	per Production		\$		
	Debt Service Levy					
	41110 - Res	idential/Non Resider	itial Taxes	\$	9,474,687.11	-93808.78
		and Gas Taxes		\$		
	41114 - Cop	per Production		\$		
	Capital Improvements L	evy (SB-9)				
		idential/Non-Resider	itial Taxes	\$	2,129,145.68	-21291.50
		and Gas Taxes		\$		
	41114 - Cop	per Production		\$		
	Capital Improvement Le					
		idential/Non Resider	itial Taxes			
		and Gas Taxes				
	41114 - Cop	per Production				
	Eductional Technology					
		idential/Non Resider	itial Taxes			
		and Gas Taxes				
	41114 - Cop	per Production				
	TOTAL RE	EMITTANCE:		\$	11,812,175.07	
	TOTALA	174402.		•	11,012,170.07	
	I certify that the above in to this county in accorda			f colled	ctions of taxes ap	plicable
	Date of this Transmittal:	JANUARY 20, 202	2	Je1	ınifer A. Taylor	r
					County Treasure	=

## DECEMBER 2021 DISTRIBUTION DISBURSED IN JANUARY 2022 CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK TOTAL FOR NO NAMONO FOBLIC S	BCHOOLS SB-9		
CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ 2,109,832.41 \$ 19,313.27 \$ (21,291.50) \$ 2,107,854.18		
BREAK DOWN LAST COLUMN			
RR SB-9 TAX YEAR 2013	\$ 12.88 \$ 8.49 \$ - \$ - \$ - \$ 21.37	RR SB-9 TAX YEAR 2014	\$ 14.77 \$ 8.41 \$ - \$ - \$ - \$ 23.18
RR SB-9 TAX YEAR 2015	\$ 12.32 \$ 1.50 \$ 12.39 \$ - \$ 26.21	RR SB-9 TAX YEAR 2016	\$ 13.82 \$ 0.18 \$ 13.31 \$ - \$ - \$ 27.31
RR SB-9 TAX YEAR 2017	\$ 41.21 \$ 39.20 \$ 19.20 \$ - \$ - \$ 99.61	RR SB-9 TAX YEAR 2018	\$ 58.22 \$ 291.45 \$ 29.18 \$ - \$ - \$ 378.85
RR SB-9 TAX YEAR 2019	\$ 345.12 \$ 658.97 \$ 60.99 \$ 48.85 \$ - \$ 1,113.93	RR SB-9 TAX YEAR 2020	\$ 3,802.88 \$ 12,755.49 \$ 368.70 \$ 438.35 \$ - \$ 17,365.42
RR SB-9 TAX YEAR 2021	\$ 308,204.44 \$ 1,719,934.41 \$ 50,926.61 \$ 9,668.61 \$ - \$ 2,088,734.07	PRIOR YEARS	\$ 24.67 \$ 25.16 \$ 14.40 \$ - \$ - \$ 64.23

\$ 2,107,854.18

<sup>\*</sup>RRPS receives all prior years collections only

2013	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	21.37	distributed	Amount	
1		21.16	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		0.21	1.00%	ASK ACADEMY CHARTER
		21.37	100.00%	

2014	2014 SB-9				
Assignment		Distribution	Amount		
Number		Amount	to be	Percentage	
for School		23.18	distributed	Amount	
1			22.87	98.65%	RIO RANCHO PUBLIC SCHOOLS
2			0.31	1.35%	ASK ACADEMY CHARTER
			23.18	100.00%	

2015	2015 SB-9				
Assignment		Distribution	Amount		
Number		Amount	to be	Percentage	
for School		26.21	distributed	Amount	
1			25.77	98.32%	RIO RANCHO PUBLIC SCHOOLS
2			0.44	1.68%	ASK ACADEMY CHARTER
			26.21	100.00%	

2016	2016 SB-9				
Assignment		Distribution	Amount		
Number		Amount	to be	Percentage	
for School		27.31	distributed	Amount	
1			26.73	97.87%	RIO RANCHO PUBLIC SCHOOLS
2			0.58	2.13%	ASK ACADEMY CHARTER
			27.31	100.00%	

<sup>\*</sup>RRPS receives all prior years collections only

2017	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	99.61	distributed	Amount	
1		96.95	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		2.66	2.67%	ASK ACADEMY CHARTER
		99.61	100.00%	

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	378.85	distributed	Amount	
1		365.93	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		10.91	2.88%	ASK ACADEMY CHARTER
3		2.01	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		378.85	100.00%	

2019 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,113.93	distributed	Amount	
1		1,071.71	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		33.20	2.98%	ASK ACADEMY CHARTER
3		9.02	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,113.93	100.00%	

2020 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	17,365.42	distributed	Amount	
1		16,649.97	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		541.80	3.12%	ASK ACADEMY CHARTER
3		173.65	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		17,365.42	100.00%	

2021 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,088,734.07	distributed	Amount	
1		1,994,323.29	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		69,137.10	3.31%	ASK ACADEMY CHARTER
3		25,273.68	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		2,088,734.07	100.00%	