

NM PUBLIC EDUCATION DEPARTMENT
COUNTY TREASURER REPORT OF TAX COLLECTIONS

SUBMIT BY 15TH OF MONTH TO:

One (1) to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau

NM Public Education Department

300 Don Gaspar, Room 221

Santa Fe, NM 87501

One (1) to Inter-County Treasurer

COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes collected in County: Sandoval for School District #2A
Albuquerque Schools during the month of JANUARY 2022, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	2,077.51	-20.57
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	28,024.16	-277.47
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	12,585.95	-125.84
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$	24,728.91	-247.30
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	167.25	-1.66
41113 - Oil and Gas Taxes			
41114 - Copper Production	\$		
TOTAL REMITTANCE:		\$	66,910.94

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: FEBRUARY 20, 2022

Jennifer A. Taylor

County Treasurer

JANUARY 2022 DISTRIBUTION DISBURSED IN FEBRUARY 2022

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN

CURRENT TAX	\$	21,527.22
DELINQUENT TAX	\$	3,201.69
1 % VALUATION FEE	\$	(247.30)
	\$	24,481.61

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	\$	24.81
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	24.81
APS HB-33 TAX YEAR 2016	\$	43.63	APS HB-33 TAX YEAR 2017	\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	43.63		\$	-
APS HB-33 TAX YEAR 2018	\$	117.41	APS HB-33 TAX YEAR 2019	\$	392.36
	\$	-		\$	172.93
	\$	-		\$	-
	\$	-		\$	-
	\$	117.41		\$	565.29
APS HB-33 TAX YEAR 2020	\$	746.28	APS HB-33 TAX YEAR 2021	\$	6,409.99
	\$	1,060.98		\$	11,628.67
	\$	611.28		\$	(135.40)
	\$	-		\$	3,408.67
	\$	2,418.54		\$	21,311.93
PRIOR YEARS	\$	-			
	\$	-			
	\$	-			
	\$	-			

\$ 24,481.61

*APS receives all prior years collections only
 **Due to tax roll changes 2021 adjustments were made

2015	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	24.81	distributed	Amount	
1		23.24	93.62%	Albuquerque Public Schools
2		0.09	0.37%	Albuquerque Institute of Math & Science
3		0.07	0.30%	Amy Biehl Charter High School
4		0.08	0.31%	Digital Arts and Tech Academy
5		0.09	0.37%	East Mountain High School
6		0.08	0.34%	El Camino Real Charter
7		0.09	0.36%	La Academia de Esperanza
8		0.09	0.37%	Albuquerque Bilingual Academy
9		0.05	0.20%	Los Puentes Charter School
10		0.10	0.39%	The Montessori Elementary School
11		0.05	0.22%	Montessori of the Rio Grande
12		0.05	0.21%	Mountain Mohagany Community School
13		0.10	0.39%	Native American Community Academy
14		0.03	0.12%	Mark Armijo Academy
15		0.09	0.37%	Public Academy / Performing Arts
16		0.07	0.27%	Robert F. Kennedy Charter School
17		0.07	0.27%	ABQ Charter Academy
18		0.09	0.35%	Cien Aguas International School
19		0.11	0.46%	South Valley Academy
20		0.02	0.10%	SW Preparatory Learning Center
21		0.09	0.37%	SW Secondary Learning Center
22		0.06	0.24%	Twenty First Century Pub Academy
		24.81	100.00%	

*APS receives all prior years collections only

2016 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	43.63	distributed	Amount	
1		37.47	85.88%	Albuquerque Public Schools
2		0.16	0.36%	Albuquerque Institute of Math & Science
3		0.14	0.32%	Amy Biehl Charter High School
4		0.13	0.30%	Digital Arts and Tech Academy
5		0.16	0.36%	East Mountain High School
6		0.14	0.31%	El Camino Real Charter
7		0.17	0.38%	La Academia de Esperanza
8		0.16	0.37%	Albuquerque Bilingual Academy
9		0.08	0.19%	Los Puentes Charter School
10		0.18	0.41%	The Montessori Elementary School
11		0.10	0.22%	Montessori of the Rio Grande
12		0.09	0.20%	Mountain Mohagany Community School
13		0.17	0.40%	Native American Community Academy
14		0.06	0.13%	Mark Armijo Academy
15		0.17	0.38%	Public Academy / Performing Arts
16		0.12	0.28%	Robert F. Kennedy Charter School
17		0.11	0.26%	ABQ Charter Academy
18		0.16	0.37%	Cien Aguas International School
19		0.26	0.59%	South Valley Academy
20		0.04	0.10%	SW Preparatory Learning Center
21		0.17	0.39%	SW Secondary Learning Center
22		0.11	0.26%	Twenty First Century Pub Academy
23		0.08	0.18%	Albuquerque Talent Dev Secondary
24		0.14	0.33%	Alice King Comm School
25		0.10	0.23%	Christine Duncan Community
26		0.11	0.26%	Corrales International
27		0.16	0.37%	Gordon Bernell
28		0.17	0.38%	Ace
29		0.14	0.31%	Albuquerque School of Excellence
30		0.04	0.10%	Albuquerque Sign Language
31		0.09	0.20%	Cesar Chavez Comm
32		0.08	0.18%	Coral Community
33		0.31	0.71%	Cottonwood Classical
34		0.09	0.20%	Explore Academy
35		0.08	0.18%	Gilbert L. Sena State Charter
36		0.06	0.14%	Health Leadership Charter
37		0.19	0.44%	Horizon Academy West
38		0.12	0.28%	International School Mesa Del Sol
39		0.11	0.26%	Media Arts Collaboration
40		0.27	0.62%	Mission Acheivement & Success
41		0.19	0.44%	New America Charter School
42		0.10	0.22%	New Mexico International School
43		0.20	0.46%	North Valley Academy
44		0.06	0.14%	South Valley Prep
45		0.12	0.27%	Southwest Aeronautics Math & Science
46		0.10	0.24%	The Great Academy
47		0.03	0.08%	Technology Leadership
48		0.12	0.27%	Tierra Adentro St. Charter
49		0.02	0.05%	William W. & Josephine Dorn Charter
		43.63	100.00%	

*APS receives all prior years collections only

2018 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	117.41	distributed	Amount	
1		99.29	84.58%	Albuquerque Public Schools
2		0.45	0.38%	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		0.45	0.38%	East Mountain High School
6		0.35	0.30%	El Camino Real Charter
7		0.38	0.32%	La Academia de Esperanza
8		0.42	0.36%	La Promesa Early Learning Center
9		0.21	0.18%	Los Puentes Charter School
10		0.50	0.43%	The Montessori Elementary School
11		0.26	0.22%	Montessori of the Rio Grande
12		0.22	0.19%	Mountain Mohogany Community School
13		0.52	0.44%	Native American Community Academy
14		0.19	0.16%	Mark Armijo Academy
15		0.46	0.39%	Public Academy / Performing Arts
16		0.38	0.32%	Robert F. Kennedy Charter School
17		0.34	0.29%	ABQ Charter Academy
18		0.50	0.43%	Cien Aguas International School
19		0.75	0.64%	South Valley Academy
20		0.23	0.20%	SW Preparatory Learning Center
21		0.32	0.27%	SW Secondary Learning Center
22		0.29	0.25%	Twenty First Century Pub Academy
23		0.20	0.17%	Albuquerque Talent Dev Secondary
24		0.54	0.46%	Alice King Comm School
25		0.40	0.34%	Christine Duncan Community
26		0.31	0.26%	Corrales International
27		0.52	0.44%	Gordon Bernell
28		0.43	0.37%	Ace Leadership High
29		0.67	0.57%	Albuquerque School of Excellence
30		0.12	0.10%	Albuquerque Sign Language
31		0.25	0.21%	Cesar Chavez Comm
32		0.25	0.21%	Coral Community
33		0.88	0.75%	Cottonwood Classical
34		0.31	0.26%	Explore Academy
35		0.20	0.17%	Gilbert L. Sena State Charter
36		0.21	0.18%	Health Leadership Charter
37		0.56	0.48%	Horizon Academy West
38		0.39	0.33%	International School Mesa Del Sol
39		0.29	0.25%	Media Arts Collaboration
40		1.06	0.90%	Mission Achievement & Success
41		0.42	0.36%	New America Charter School
42		0.27	0.23%	New Mexico International School
43		0.58	0.49%	North Valley Academy
44		0.19	0.16%	South Valley Prep
45		0.32	0.27%	Southwest Aeronautics Math & Science
46		0.20	0.17%	The Great Academy
47		0.21	0.18%	Technology Leadership
48		0.34	0.29%	Tierra Adentro St. Charter
49		0.07	0.06%	William W. & Josephine Dorn Charter
		117.41	100.00%	

*APS receives all prior years collections only

2019 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	565.29	distributed	Amount	
1		472.24	83.54%	Albuquerque Public Schools
2		2.09	0.37%	Albuquerque Institute of Math & Science
3		1.81	0.32%	Amy Biehl Charter High School
4		1.58	0.28%	Digital Arts and Tech Academy
5		2.15	0.38%	East Mountain High School
6		1.87	0.33%	El Camino Real Charter
7		1.81	0.32%	La Academia de Esperanza
8		1.98	0.35%	Albuquerque Bilingual Academy
9		0.85	0.15%	Los Puentes Charter School
10		2.54	0.45%	The Montessori Elementary School
11		1.30	0.23%	Montessori of the Rio Grande
12		1.13	0.20%	Mountain Mohogany Community School
13		2.71	0.48%	Native American Community Academy
14		1.02	0.18%	Mark Armijo Academy
15		2.49	0.44%	Public Academy / Performing Arts
16		2.04	0.36%	Robert F. Kennedy Charter School
17		1.75	0.31%	ABQ Charter Academy
18		2.49	0.44%	Cien Aguas International School
19		3.67	0.65%	South Valley Academy
20		1.02	0.18%	SW Preparatory Learning Center
21		1.47	0.26%	SW Secondary Learning Center
22		1.75	0.31%	Twenty First Century Pub Academy
23		0.90	0.16%	Albuquerque Talent Dev Secondary
24		2.83	0.50%	Alice King Comm School
25		2.32	0.41%	Christine Duncan Community
26		1.41	0.25%	Corrales International
27		2.49	0.44%	Gordon Bernell
28		1.47	0.26%	Ace Leadership High
29		3.90	0.69%	Albuquerque School of Excellence
30		0.57	0.10%	Albuquerque Sign Language
31		1.19	0.21%	Cesar Chavez Comm
32		1.24	0.22%	Coral Community
33		4.30	0.76%	Cottonwood Classical
34		2.60	0.46%	Explore Academy
35		1.07	0.19%	Gilbert L. Sena State Charter
36		1.36	0.24%	Health Leadership Charter
37		2.71	0.48%	Horizon Academy West
38		1.92	0.34%	International School Mesa Del Sol
39		1.47	0.26%	Media Arts Collaboration
40		6.90	1.22%	Mission Achievement & Success
41		1.64	0.29%	New America Charter School
42		1.58	0.28%	New Mexico International School
43		2.83	0.50%	North Valley Academy
44		0.90	0.16%	South Valley Prep
45		1.64	0.29%	Southwest Aeronautics Math & Science
46		1.02	0.18%	The Great Academy
47		1.30	0.23%	Technology Leadership
48		1.64	0.29%	Tierra Adentro St. Charter
49		0.34	0.06%	William W. & Josephine Dorn Charter
		565.29	100.00%	

*APS receives all prior years collections only

2020	HB 33
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1		2,011.74	83.18%	Albuquerque Public Schools
2		9.67	0.40%	Albuquerque Institute of Math & Science
3		7.74	0.32%	Amy Biehl Charter High School
4		7.26	0.30%	Digital Arts and Tech Academy
5		9.19	0.38%	East Mountain High School
6		8.95	0.37%	El Camino Real Charter
7		5.32	0.22%	La Academia de Esperanza
8		9.92	0.41%	Albuquerque Bilingual Academy
9		4.60	0.19%	Los Puentes Charter School
10		10.88	0.45%	Montessori Elementary School
11		5.56	0.23%	Montessori of the Rio Grande
12		5.08	0.21%	Mountain Mohogany Community School
13		12.09	0.50%	Native American Community Academy
14		4.60	0.19%	Mark Armijo Academy
15		11.61	0.48%	Public Academy for the Performing Arts
16		8.95	0.37%	Robert F. Kennedy Charter School
17		8.95	0.37%	ABQ Charter Academy
18		10.88	0.45%	Cien Aguas International School
19		15.96	0.66%	South Valley Academy
20		5.08	0.21%	SW Preparatory Learning Center
21		4.84	0.20%	SW Secondary Learning Center
22		8.46	0.35%	Twenty First Century Pub Academy
23		3.63	0.15%	Albuquerque Talent Dev Secondary
24		12.33	0.51%	Alice King Comm School
25		10.16	0.42%	Christine Duncan Community
26		6.53	0.27%	Corrales International
27		3.63	0.15%	Gordon Bernell
28		6.53	0.27%	ACE Leadership High
29		17.66	0.73%	Albuquerque School of Excellence
30		2.66	0.11%	Albuquerque Sign Language
31		5.32	0.22%	Cesar Chavez Comm
32		5.32	0.22%	Coral Community
33		18.62	0.77%	Cottonwood Classical
34		12.82	0.53%	Explore Academy
35		4.60	0.19%	Gilbert L. Sena State Charter
36		6.05	0.25%	Health Leadership Charter
37		11.61	0.48%	Horizon Academy West
38		8.22	0.34%	International School Mesa Del Sol
39		5.80	0.24%	Media Arts Collaboration
40		33.62	1.39%	Mission Achievement & Success
41		6.53	0.27%	New America Charter School
42		8.46	0.35%	New Mexico International School
43		11.61	0.48%	North Valley Academy
44		4.35	0.18%	South Valley Preparatory School
45		6.77	0.28%	Southwest Aeronautics Math & Science
46		4.35	0.18%	The Great Academy
47		5.56	0.23%	Technology Leadership
48		7.01	0.29%	Tierra Adentro St. Charter
49		1.45	0.06%	William W. & Josephine Dorn Charter
		2,418.54	100.00%	

*APS receives all prior years collections only

2021 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	21,311.93	distributed	Amount	
1		17,452.34	81.89%	Albuquerque Public Schools
2		89.51	0.42%	Albuquerque Institute of Math & Science
3		66.07	0.31%	Amy Biehl Charter High School
4		74.59	0.35%	Digital Arts and Tech Academy
5		87.38	0.41%	East Mountain High School
6		66.07	0.31%	El Camino Real Charter
7		57.54	0.27%	La Academia de Esperanza
8		89.51	0.42%	Albuquerque Bilingual Academy
9		31.97	0.15%	Los Puentes Charter School
10		102.30	0.48%	Montessori Elementary School
11		51.15	0.24%	Montessori of the Rio Grande
12		46.89	0.22%	Mountain Mohogany Community School
13		117.22	0.55%	Native American Community Academy
14		42.62	0.20%	Mark Armijo Academy
15		106.56	0.50%	Public Academy for the Performing Arts
16		76.72	0.36%	Robert F. Kennedy Charter School
17		76.72	0.36%	ABQ Charter Academy
18		100.17	0.47%	Cien Aguas International School
19		147.05	0.69%	South Valley Academy
20		40.49	0.19%	SW Preparatory Learning Center
21		38.36	0.18%	SW Secondary Learning Center
22		83.12	0.39%	Twenty First Century Pub Academy
23		27.71	0.13%	Albuquerque Talent Dev Secondary
24		110.82	0.52%	Alice King Comm School
25		93.77	0.44%	Christine Duncan Community
26		59.67	0.28%	Corrales International
27		38.36	0.18%	Gordon Bernell
28		59.67	0.28%	ACE Leadership High
29		213.12	1.00%	Albuquerque School of Excellence
30		25.57	0.12%	Albuquerque Sign Language
31		49.02	0.23%	Cesar Chavez Comm
32		49.02	0.23%	Coral Community
33		185.41	0.87%	Cottonwood Classical
34		153.45	0.72%	Explore Academy
35		36.23	0.17%	Gilbert L. Sena State Charter
36		42.62	0.20%	Health Leadership Charter
37		95.90	0.45%	Horizon Academy West
38		72.46	0.34%	International School Mesa Del Sol
39		44.76	0.21%	Media Arts Collaboration
40		407.06	1.91%	Mission Achievement & Success
41		51.15	0.24%	New America Charter School
42		91.64	0.43%	New Mexico International School
43		104.43	0.49%	North Valley Academy
44		42.62	0.20%	South Valley Preparatory School
45		55.41	0.26%	Southwest Aeronautics Math & Science
46		27.71	0.13%	The Great Academy
47		63.94	0.30%	Technology Leadership
48		57.54	0.27%	Tierra Adentro St. Charter
49		8.52	0.04%	William W. & Josephine Dorn Charter
		21,311.93	100.00%	

JANUARY 2022 DISTRIBUTION DISBURSED IN FEBRUARY 2022

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	10,995.28
DELINQUENT TAX	\$	1,590.67
1 % VALUATION FEE	\$	(125.84)
	\$	12,460.11

BREAK DOWN LAST COLUMN

APS SB-9 TAX YEAR 2014	\$	-	APS SB-9 TAX YEAR 2015	\$	12.81
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	12.81
APS SB-9 TAX YEAR 2016	\$	22.06	APS SB-9 TAX YEAR 2017	\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	22.06		\$	-
APS SB-9 TAX YEAR 2018	\$	54.06	APS SB-9 TAX YEAR 2019	\$	180.65
	\$	-		\$	90.19
	\$	-		\$	-
	\$	-		\$	-
	\$	54.06		\$	270.84
APS SB-9 TAX YEAR 2020	\$	343.59	APS SB-9 TAX YEAR 2021	\$	2,951.21
	\$	552.86		\$	6,183.83
	\$	318.54		\$	(62.34)
	\$	-		\$	1,812.65
	\$	1,214.99		\$	10,885.35
PRIOR YEARS	\$	-			
	\$	-			
	\$	-			
	\$	-			
	\$	-			
	\$	-			

\$ 12,460.11

*APS receives all prior years collections only
 **Due to tax roll changes 2021 adjustments were made

2015		SB-9		
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	12.81		Amount	
1		11.38	88.85%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.02	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.04	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.03	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.03	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.04	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.04	0.34%	EL CAMINO REAL CHARTER
8		0.05	0.40%	GORDON BERNELL
9		0.05	0.36%	LA ACADEMIA DE ESPERANZA
10		0.03	0.20%	LOS PUENTES CHARTER SCHOOL
11		0.03	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.03	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.05	0.39%	NATIVE AMERICAN COMM ACADEMY
14		0.02	0.12%	MARK ARMIJO ACADEMY
15		0.05	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.03	0.27%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.03	0.27%	ABQ CHARTER ACADEMY
18		0.06	0.46%	SOUTH VALLEY ACADEMY
19		0.03	0.24%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.04	0.34%	ACE LEADERSHIP HIGH
21		0.04	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.01	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.04	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.03	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.04	0.35%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.02	0.14%	CORAL COMMUNITY
27		0.08	0.66%	COTTONWOOD CLASSICAL
28		0.05	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.02	0.18%	GILBERT L. SENA
30		0.06	0.46%	HORIZON ACADEMY WEST
31		0.03	0.23%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.05	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.03	0.23%	MEDIA ARTS COLLABORATIVE
34		0.05	0.39%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.05	0.40%	NEW AMERICA SCHOOL
36		0.02	0.15%	SOUTH VALLEY PREPARATORY
37		0.04	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.01	0.10%	SW PREPARATORY LEARNING CENTER
39		0.05	0.37%	SW SECONDARY LEARNING CENTER
40		0.01	0.09%	HEALTH LEADERSHIP HIGH SCHOOL
		12.81	100.00%	

* APS receives all prior years collections only

2016		SB-9		
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	22.06		Amount	
1		19.50	88.38%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.04	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.07	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.05	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.06	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.07	0.30%	DIGITAL ARTS & TECH ACADEMY
7		0.07	0.31%	EL CAMINO REAL CHARTER
8		0.08	0.37%	GORDON BERNELL
9		0.08	0.38%	LA ACADEMIA DE ESPERANZA
10		0.04	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.05	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.04	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.09	0.40%	NATIVE AMERICAN COMM ACADEMY
14		0.03	0.13%	MARK ARMIJO ACADEMY
15		0.08	0.38%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.06	0.28%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.06	0.26%	ABQ CHARTER ACADEMY
18		0.13	0.59%	SOUTH VALLEY ACADEMY
19		0.06	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.08	0.38%	ACE LEADERSHIP HIGH
21		0.07	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.02	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.07	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.04	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.08	0.37%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.04	0.18%	CORAL COMMUNITY
27		0.16	0.71%	COTTONWOOD CLASSICAL
28		0.08	0.36%	EAST MOUNTAIN HIGH SCHOOL
29		0.04	0.18%	GILBERT L. SENA
30		0.10	0.44%	HORIZON ACADEMY WEST
31		0.06	0.28%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.08	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.06	0.26%	MEDIA ARTS COLLABORATIVE
34		0.09	0.41%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.10	0.44%	NEW AMERICA SCHOOL
36		0.03	0.14%	SOUTH VALLEY PREPARATORY
37		0.06	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.02	0.10%	SW PREPARATORY LEARNING CENTER
39		0.09	0.39%	SW SECONDARY LEARNING CENTER
40		0.03	0.14%	HEALTH LEADERSHIP HIGH SCHOOL
		22.06	100.00%	

* APS receives all prior years collections only

2018	SB-9
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Assignment	Distribution	Amount	Percentage	
Number	Amount	to be	Percentage	
for School	54.06	distributed	Amount	
1		47.31	87.54%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.09	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.25	0.46%	ALICE KING COMMUNITY SCHOOL
4		0.18	0.34%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.14	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.17	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.16	0.30%	EL CAMINO REAL CHARTER
8		0.24	0.44%	GORDON BERNELL
9		0.17	0.32%	LA ACADEMIA DE ESPERANZA
10		0.10	0.18%	LOS PUENTES CHARTER SCHOOL
11		0.12	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.10	0.19%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.24	0.44%	NATIVE AMERICAN COMM ACADEMY
14		0.09	0.16%	MARK ARMIJO ACADEMY
15		0.21	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.17	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.16	0.29%	ABQ CHARTER ACADEMY
18		0.35	0.64%	SOUTH VALLEY ACADEMY
19		0.14	0.25%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.20	0.37%	ACE LEADERSHIP HIGH
21		0.31	0.57%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.05	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.16	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.11	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.23	0.43%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.11	0.21%	CORAL COMMUNITY
27		0.41	0.75%	COTTONWOOD CLASSICAL
28		0.21	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.09	0.17%	GILBERT L. SENA
30		0.26	0.48%	HORIZON ACADEMY WEST
31		0.18	0.33%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.19	0.36%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.14	0.25%	MEDIA ARTS COLLABORATIVE
34		0.23	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.19	0.36%	NEW AMERICA SCHOOL
36		0.09	0.16%	SOUTH VALLEY PREPARATORY
37		0.15	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.11	0.20%	SW PREPARATORY LEARNING CENTER
39		0.15	0.27%	SW SECONDARY LEARNING CENTER
40		0.10	0.18%	HEALTH LEADERSHIP HIGH SCHOOL
		54.06	100.00%	

* APS receives all prior years collections only

2019 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	270.84	distributed	Amount	
1		225.64	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.43	0.16%	ALBUQUERQUE TALENT DEV SECONDARY
3		1.35	0.50%	ALICE KING COMMUNITY SCHOOL
4		1.11	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.68	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.76	0.28%	DIGITAL ARTS & TECH ACADEMY
7		0.89	0.33%	EL CAMINO REAL CHARTER
8		1.19	0.44%	GORDON BERNELL
9		0.87	0.32%	LA ACADEMIA DE ESPERANZA
10		0.41	0.15%	LOS PUENTES CHARTER SCHOOL
11		0.62	0.23%	MONTESSORI OF THE RIO GRANDE
12		0.54	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		1.30	0.48%	NATIVE AMERICAN COMM ACADEMY
14		0.49	0.18%	MARK ARMIJO ACADEMY
15		1.19	0.44%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.98	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.84	0.31%	ABQ CHARTER ACADEMY
18		1.76	0.65%	SOUTH VALLEY ACADEMY
19		0.84	0.31%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		0.70	0.26%	ACE LEADERSHIP HIGH
21		1.87	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.27	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.87	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.57	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		1.19	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.60	0.22%	CORAL COMMUNITY
27		2.06	0.76%	COTTONWOOD CLASSICAL
28		1.03	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.51	0.19%	GILBERT L. SENA
30		1.30	0.48%	HORIZON ACADEMY WEST
31		0.92	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.95	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.70	0.26%	MEDIA ARTS COLLABORATIVE
34		1.22	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.79	0.29%	NEW AMERICA SCHOOL
36		0.43	0.16%	SOUTH VALLEY PREPARATORY
37		0.79	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.49	0.18%	SW PREPARATORY LEARNING CENTER
39		0.70	0.26%	SW SECONDARY LEARNING CENTER
40		0.65	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		0.76	0.28%	NEW MEXICO INTERNATIONAL
42		0.35	0.13%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.62	0.23%	TECHNOLOGY LEADERSHIP
44		0.16	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		1.00	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.11	0.04%	ALBUQUERQUE COLLEGIATE
47		0.16	0.06%	ALTURA PREPATORY SCHOOL
48		1.25	0.46%	EXPLORE ACADEMY
49		3.30	1.22%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		1.35	0.50%	NORTH VALLEY ACADEMY
51		0.49	0.18%	THE GREAT ACADEMY
52		0.79	0.29%	TIERRA ADENTRO
		270.84	100.00%	

* APS receives all prior years collections only

2020 SB-9

Assignment Number	Distribution Amount	Amount to be distributed	Percentage Amount	
	1,214.99			
1		1,005.17	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		1.82	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		6.20	0.51%	ALICE KING COMMUNITY SCHOOL
4		5.10	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		3.28	0.27%	CORRALES INTERNATIONAL SCHOOL
6		3.64	0.30%	DIGITAL ARTS & TECH ACADEMY
7		4.50	0.37%	EL CAMINO REAL CHARTER
8		1.82	0.15%	GORDON BERNELL
9		2.67	0.22%	LA ACADEMIA DE ESPERANZA
10		2.31	0.19%	LOS PUENTES CHARTER SCHOOL
11		2.79	0.23%	MONTESSORI OF THE RIO GRANDE
12		2.55	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		6.07	0.50%	NATIVE AMERICAN COMM ACADEMY
14		2.31	0.19%	MARK ARMIJO ACADEMY
15		5.83	0.48%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		4.50	0.37%	ROBERT F. KENNEDY CHARTER SCHOOL
17		4.50	0.37%	ABQ CHARTER ACADEMY
18		8.02	0.66%	SOUTH VALLEY ACADEMY
19		4.25	0.35%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		3.28	0.27%	ACE LEADERSHIP HIGH
21		8.87	0.73%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		1.34	0.11%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		3.89	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		2.67	0.22%	CESAR CHAVEZ COMMUNITY SCHOOL
25		5.47	0.45%	CIEN AGUAS INTERNATIONAL SCHOOL
26		2.67	0.22%	CORAL COMMUNITY
27		9.36	0.77%	COTTONWOOD CLASSICAL
28		4.62	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		2.31	0.19%	GILBERT L. SENA
30		5.83	0.48%	HORIZON ACADEMY WEST
31		4.13	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		4.98	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		2.92	0.24%	MEDIA ARTS COLLABORATIVE
34		5.47	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		3.28	0.27%	NEW AMERICA SCHOOL
36		2.19	0.18%	SOUTH VALLEY PREPARATORY
37		3.40	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		2.55	0.21%	SW PREPARATORY LEARNING CENTER
39		2.43	0.20%	SW SECONDARY LEARNING CENTER
40		3.04	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		4.25	0.35%	NEW MEXICO INTERNATIONAL
42		1.70	0.14%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		2.79	0.23%	TECHNOLOGY LEADERSHIP
44		0.73	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		4.86	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.97	0.08%	ALBUQUERQUE COLLEGIATE
47		1.09	0.09%	ALTURA PREPATORY SCHOOL
48		6.44	0.53%	EXPLORE ACADEMY
49		16.89	1.39%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		5.83	0.48%	NORTH VALLEY ACADEMY
51		2.19	0.18%	THE GREAT ACADEMY
52		3.52	0.29%	TIERRA ADEINTRO
53		1.70	0.14%	SOLARE COLLEGIATE
		1,214.99	100.00%	

* APS receives all prior years collections only

2021	SB-9
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Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	10,885.35			
1		8,831.30	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		14.15	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		56.60	0.52%	ALICE KING COMMUNITY SCHOOL
4		47.90	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		30.48	0.28%	CORRALES INTERNATIONAL SCHOOL
6		38.10	0.35%	DIGITAL ARTS & TECH ACADEMY
7		33.74	0.31%	EL CAMINO REAL CHARTER
8		19.59	0.18%	GORDON BERNELL
9		29.39	0.27%	LA ACADEMIA DE ESPERANZA
10		16.33	0.15%	LOS PUENTES CHARTER SCHOOL
11		26.12	0.24%	MONTESSORI OF THE RIO GRANDE
12		23.95	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		59.87	0.55%	NATIVE AMERICAN COMM ACADEMY
14		21.77	0.20%	MARK ARMJO ACADEMY
15		54.43	0.50%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		39.19	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		39.19	0.36%	ABQ CHARTER ACADEMY
18		75.11	0.69%	SOUTH VALLEY ACADEMY
19		42.45	0.39%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		30.48	0.28%	ACE LEADERSHIP HIGH
21		108.85	1.00%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		13.06	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		33.74	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		25.04	0.23%	CESAR CHAVEZ COMMUNITY SCHOOL
25		51.16	0.47%	CIEN AGUAS INTERNATIONAL SCHOOL
26		25.04	0.23%	CORAL COMMUNITY
27		94.70	0.87%	COTTONWOOD CLASSICAL
28		44.63	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		18.51	0.17%	GILBERT L. SENA
30		48.98	0.45%	HORIZON ACADEMY WEST
31		37.01	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		45.72	0.42%	ALBUQUERQUE BILINGUAL ACADEMY
33		22.86	0.21%	MEDIA ARTS COLLABORATIVE
34		52.25	0.48%	THE MONTESSORI ELEMENTARY SCHOOL
35		26.12	0.24%	NEW AMERICA SCHOOL
36		21.77	0.20%	SOUTH VALLEY PREPARATORY
37		28.30	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		20.68	0.19%	SW PREPARATORY LEARNING CENTER
39		19.59	0.18%	SW SECONDARY LEARNING CENTER
40		21.77	0.20%	HEALTH LEADERSHIP HIGH SCHOOL
41		46.81	0.43%	NEW MEXICO INTERNATIONAL
42		21.77	0.20%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		32.66	0.30%	TECHNOLOGY LEADERSHIP
44		4.35	0.04%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		45.72	0.42%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		16.33	0.15%	ALBUQUERQUE COLLEGIATE
47		21.77	0.20%	ALTURA PREPATORY SCHOOL
48		78.37	0.72%	EXPLORE ACADEMY
49		207.91	1.91%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		53.34	0.49%	NORTH VALLEY ACADEMY
51		14.15	0.13%	THE GREAT ACADEMY
52		29.39	0.27%	TIERRA ADENTRO
53		22.86	0.21%	SOLARE COLLEGIATE
		10,885.35	100.00%	

SUBMIT BY 15TH OF MONTH TO:

One (1) to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau

NM Public Education Department

300 Don Gaspar, Room 221

Santa Fe, NM 87501

One (1) to Inter-County Treasurer

COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes collected in County: Sandoval for School District #1
Bernalillo Schools during the month of JANUARY 2022, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	4,521.74	-44.77
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	30,229.83	-299.31
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	144,490.27	-1,430.60
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	177,467.16	

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: FEBRUARY 20, 2022

Jennifer A. Taylor
County Treasurer

SUBMIT BY 15TH OF MONTH TO:

One (1) to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau
NM Public Education Department
300 Don Gaspar, Room 221
Santa Fe, NM 87501

One (1) to Inter-County Treasurer

COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes collected in County: Sandoval for School District #20
Cuba Schools during the month of JANUARY 2022, to be credited to
County Sandoval.

Operations School Levy

41110 - Residential/Non-Residential Taxes	\$	1,119.41	-11.08
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Debt Service Levy

41110 - Residential/Non Residential Taxes	\$	17,740.61	-175.65
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvements Levy (SB-9)

41110 - Residential/Non-Residential Taxes	\$	4,998.13	-49.49
41113 - Oil and Gas Taxes			
41114 - Copper Production	\$		

School Building Levy (HB-33)

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

Educational Technology Debt Levy

41110 - Residential/Non Residential Taxes	\$	7,694.78	-76.19
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

TOTAL REMITTANCE: \$ 31,240.52

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: FEBRUARY 20, 2022 Jennifer A. Taylor
County Treasurer

SUBMIT BY 15TH OF MONTH TO:

One (1) to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau

NM Public Education Department

300 Don Gaspar, Room 221

Santa Fe, NM 87501

One (1) to Inter-County Treasurer

COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes collected in County: Sandoval for School District #31
Jemez Springs Schools during the month of JANUARY 2022, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	1,029.60	-10.19
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	22,622.73	-223.99
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	5,838.49	-58.37
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvement Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	4,027.58	-39.88
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	33,185.97	

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: FEBRUARY 20, 2022

Jennifer A. Taylor
County Treasurer

JANUARY 2022 DISTRIBUTION DISBURSED IN FEBRUARY 2022

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	5,034.08
DELINQUENT TAX	\$	804.41
1 % VALUATION FEE	\$	(58.37)
	\$	5,780.12

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2021	\$	911.52
	\$	288.12
	\$	1,451.69
	\$	2,068.33
	\$	83.08
	\$	181.01
	\$	-
	\$	4,983.75

PRIOR YEARS	\$	239.84
	\$	239.84
	\$	42.12
	\$	86.93
	\$	0.01
	\$	164.52
	\$	23.11
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	796.37

\$ 5,780.12

*JVPS receives all prior years collections only

2021 SB-9

Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	4,983.75		Amount	
1		4,008.93	80.44%	JEMEZ VALLEY
2		974.82	19.56%	SAN DIEGO RIVERSIDE
		4,983.75	100.00%	

SUBMIT BY 15TH OF MONTH TO:

One (1) to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau

NM Public Education Department

300 Don Gaspar, Room 221

Santa Fe, NM 87501

One (1) to Inter-County Treasurer

COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes collected in County: Sandoval for School District #94
Rio Rancho Schools during the month of JANUARY 2022, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	12,945.34	-128.17
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	328,145.89	-3248.97
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	73,542.58	-735.42
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvement Levy (HB-33)			
41110 - Residential/Non Residential Taxes			
41113 - Oil and Gas Taxes			
41114 - Copper Production			
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes			
41113 - Oil and Gas Taxes			
41114 - Copper Production			

TOTAL REMITTANCE: \$ 410,521.25

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: FEBRUARY 20, 2022

Jennifer A. Taylor
County Treasurer

JANUARY 2022 DISTRIBUTION DISBURSED IN FEBRUARY 2022

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	63,136.41
DELINQUENT TAX	\$	10,406.17
1 % VALUATION FEE	\$	(735.42)
	\$	72,807.16

BREAK DOWN LAST COLUMN

RR SB-9 TAX YEAR 2013	\$	42.52	RR SB-9 TAX YEAR 2014	\$	67.68
	\$	21.41		\$	21.10
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	63.93		\$	88.78
RR SB-9 TAX YEAR 2015	\$	65.26	RR SB-9 TAX YEAR 2016	\$	67.99
	\$	3.87		\$	29.82
	\$	21.23		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	90.36		\$	97.81
RR SB-9 TAX YEAR 2017	\$	66.35	RR SB-9 TAX YEAR 2018	\$	114.81
	\$	10.75		\$	329.58
	\$	17.42		\$	22.77
	\$	-		\$	50.78
	\$	-		\$	-
	\$	94.52		\$	517.94
RR SB-9 TAX YEAR 2019	\$	1,951.91	RR SB-9 TAX YEAR 2020	\$	1,669.35
	\$	1,121.62		\$	4,113.88
	\$	38.35		\$	176.67
	\$	28.51		\$	218.18
	\$	-		\$	-
	\$	3,140.39		\$	6,178.08
RR SB-9 TAX YEAR 2021	\$	20,738.26	PRIOR YEARS	\$	18.63
	\$	39,239.77		\$	11.66
	\$	1,671.54		\$	-
	\$	855.49		\$	-
	\$	-		\$	-
	\$	62,505.06		\$	30.29

\$ 72,807.16

*RRPS receives all prior years collections only

2013 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
	63.93			
1		63.29	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		0.64	1.00%	ASK ACADEMY CHARTER
		63.93	100.00%	

2014 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
	88.78			
1		87.58	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		1.20	1.35%	ASK ACADEMY CHARTER
		88.78	100.00%	

2015 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
	90.36			
1		88.84	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		1.52	1.68%	ASK ACADEMY CHARTER
		90.36	100.00%	

2016 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
	97.81			
1		95.73	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		2.08	2.13%	ASK ACADEMY CHARTER
		97.81	100.00%	

*RRPS receives all prior years collections only

2017 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	94.52	distributed	Amount	
1		92.00	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		2.52	2.67%	ASK ACADEMY CHARTER
		94.52	100.00%	

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	517.94	distributed	Amount	
1		500.27	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		14.92	2.88%	ASK ACADEMY CHARTER
3		2.75	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		517.94	100.00%	

2019 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	3,140.39	distributed	Amount	
1		3,021.37	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		93.58	2.98%	ASK ACADEMY CHARTER
3		25.44	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		3,140.39	100.00%	

2020 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	6,178.08	distributed	Amount	
1		5,923.54	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		192.76	3.12%	ASK ACADEMY CHARTER
3		61.78	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		6,178.08	100.00%	

2021 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage Amount	
	62,505.06			
1		59,679.83	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		2,068.92	3.31%	ASK ACADEMY CHARTER
3		756.31	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		62,505.06	100.00%	