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

Taxes c	ollected in County: Sandoval for School	District	#2A	
	rque Schools during the month of FEBRUARY 202			ted to
	Sandoval .			
	Operations School Levy			
	41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	1,506.78	-14.92
	Debt Service Levy			
	41110 - Residential/Non Residential Taxes	\$	22,374.96	-221.53
	41113 - Oil and Gas Taxes	\$ \$ \$		
	41114 - Copper Production	\$		
	Capital Improvements Levy (SB-9)			
	41110 - Residential/Non-Residential Taxes	\$	10,028.43	-100.30
	41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$		
	School Building Levy (HB-33)			
	41110 - Residential/Non Residential Taxes	\$	19,330.05	-193.29
	41113 - Oil and Gas Taxes	\$ \$ \$		
	41114 - Copper Production	\$		•
	Eductional Technology Debt Levy			
	41110 - Residential/Non Residential Taxes	\$	86.60	-0.86
	41113 - Oil and Gas Taxes 41114 - Copper Production	\$		
	41114 - Copper i Toddonom	Ψ		
	TOTAL REMITTANCE:	\$	52,795.92	
	I certify that the above information is a true and accurate report to this county in accordance with Section 22-8-1, NMSA 1978.	t of collect	ions of taxes a	pplicable
	Date of this Transmittal: MARCH 20, 2022	Jen	nifer A. Tayll	<u>or</u>

County Treasurer

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33 **CHECK BREAKDOWN CURRENT TAX** 17,583.83 **DELINQUENT TAX** \$ 1,746.22 1 % VALUATION FEE (193.29)19,136.76 **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 \$ \$ \$ \$ \$ \$ \$ \$ APS HB-33 TAX YEAR 2016 \$ APS HB-33 TAX YEAR 2017 \$ \$ \$ \$ \$ \$ APS HB-33 TAX YEAR 2018 \$ 1.44 APS HB-33 TAX YEAR 2019 \$ 33.06 \$ \$ 77.44 \$ \$ \$ \$ 1.44 \$ 110.50 APS HB-33 TAX YEAR 2020 \$ 525.21 APS HB-33 TAX YEAR 2021 \$ 2,719.06 \$ 969.34 \$ 12,536.34 \$ 122.28 \$ 25.51 \$ 2,127.08 1,616.83 17,407.99 **PRIOR YEARS** \$ \$

FEBRUARY 2022 DISTRIBUTION DISBURSED IN MARCH 2022

\$ 19,136.76

^{*}APS receives all prior years collections only

2018	HB 33

1.44 c	to be listributed 1.27 0.01 0.00 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00	0.38% 0.30% 0.31% 0.38% 0.30% 0.32% 0.36% 0.18%	Albuquerque Public Schools Albuquerque Institute of Math & Science Amy Biehl Charter High School Digital Arts and Tech Academy East Mountain High School El Camino Real Charter La Academia de Esperanza La Promesa Early Learning Center
1.44 c	1.27 0.01 0.00 0.00 0.01 0.00 0.01 0.00 0.01	84.58% 0.38% 0.30% 0.31% 0.38% 0.30% 0.32% 0.36% 0.18%	Albuquerque Institute of Math & Science Amy Biehl Charter High School Digital Arts and Tech Academy East Mountain High School El Camino Real Charter La Academia de Esperanza
	0.01 0.00 0.00 0.01 0.00 0.01 0.00 0.01	0.38% 0.30% 0.31% 0.38% 0.30% 0.32% 0.36% 0.18%	Albuquerque Institute of Math & Science Amy Biehl Charter High School Digital Arts and Tech Academy East Mountain High School El Camino Real Charter La Academia de Esperanza
	0.00 0.00 0.01 0.00 0.00 0.01 0.00 0.01	0.38% 0.30% 0.31% 0.38% 0.30% 0.32% 0.36% 0.18%	Albuquerque Institute of Math & Science Amy Biehl Charter High School Digital Arts and Tech Academy East Mountain High School El Camino Real Charter La Academia de Esperanza
	0.00 0.01 0.00 0.00 0.01 0.00 0.01	0.30% 0.31% 0.38% 0.30% 0.32% 0.36% 0.18%	Amy Biehl Charter High School Digital Arts and Tech Academy East Mountain High School El Camino Real Charter La Academia de Esperanza
	0.00 0.01 0.00 0.00 0.01 0.00 0.01	0.31% 0.38% 0.30% 0.32% 0.36% 0.18%	Digital Arts and Tech Academy East Mountain High School El Camino Real Charter La Academia de Esperanza
	0.01 0.00 0.00 0.01 0.00 0.01	0.38% 0.30% 0.32% 0.36% 0.18%	East Mountain High School El Camino Real Charter La Academia de Esperanza
	0.00 0.00 0.01 0.00 0.01	0.30% 0.32% 0.36% 0.18%	El Camino Real Charter La Academia de Esperanza
	0.00 0.01 0.00 0.01	0.32% 0.36% 0.18%	La Academia de Esperanza
	0.01 0.00 0.01	0.36% 0.18%	
	0.00 0.01	0.18%	Ear remed Early Ecarring Center
	0.01		Los Puentes Charter School
			The Montessori Elementary School
	0.00		Montessori of the Rio Grande
	0.00		Mountain Mohagany Community School
	0.00		
			Native American Community Academy
- 1	0.00		Mark Armijo Academy
	0.01		Public Academy / Performing Arts
	0.00		Robert F. Kennedy Charter School
	0.00		ABQ Charter Academy
	0.01		Cien Aguas International School
	0.01		South Valley Academy
	0.00		SW Preparatory Learning Center
	0.00		SW Secondary Learning Center
	0.00		Twenty First Century Pub Academy
	0.00		Albuquerque Talent Dev Secondary
	0.01		Alice King Comm School
	0.00		Christine Duncan Community
	0.00		Corrales International
	0.01		Gordon Bernell
	0.01		Ace Leadership High
	0.01	0.57%	Albuquerque School of Excellence
	0.00	0.10%	Albuquerque Sign Language
	0.00	0.21%	Cesar Chavez Comm
	0.00	0.21%	Coral Community
	0.01	0.75%	Cottonwood Classical
	0.00	0.26%	Explore Academy
	0.00	0.17%	Gilbert L. Sena State Charter
	0.00	0.18%	Health Leadership Charter
	0.01	0.48%	Horizon Academy West
	0.00		International School Mesa Del Sol
	0.00	0.25%	Media Arts Collaboration
	0.01		Mission Achievement & Success
	0.01		New America Charter School
	0.00		New Mexico International School
			North Valley Academy
			South Valley Prep
			Southwest Aeronautics Math & Science
			The Great Academy
1			Technology Leadership
			Tierra Adentro St. Charter
			William W. & Josephine Dorn Charter
		0.00 0.01 0.00 0.00 0.00 0.00 0.00	0.00 0.23% 0.01 0.49% 0.00 0.16% 0.00 0.27% 0.00 0.17% 0.00 0.18% 0.00 0.29%

2019	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	110.50	distributed	Amount	
1		92.29		Albuquerque Public Schools
2		0.41		Albuquerque Institute of Math & Science
3		0.35		Amy Biehl Charter High School
4		0.31		Digital Arts and Tech Academy
5		0.42		East Mountain High School
6		0.36		El Camino Real Charter
7		0.35		La Academia de Esperanza
8		0.39		Albuquerque Bilingual Academy
9	<u> </u>	0.17		Los Puentes Charter School
10		0.50		The Montessori Elementary School
11		0.25		Montessori of the Rio Grande
12	-	0.23		
13		0.22		Mountain Mohagany Community School
	-			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		0.34		ABQ Charter Academy
18		0.49		Cien Aguas International School
19		0.72		South Valley Academy
20		0.20		SW Preparatory Learning Center
21		0.29		SW Secondary Learning Center
22		0.34	0.31%	Twenty First Century Pub Academy
23		0.18	0.16%	Albuquerque Talent Dev Secondary
24		0.55	0.50%	Alice King Comm School
25		0.45	0.41%	Christine Duncan Community
26		0.28	0.25%	Corrales International
27		0.49	0.44%	Gordon Bernell
28		0.29	0.26%	Ace Leadership High
29		0.76	0.69%	Albuquerque School of Excellence
30		0.11	0.10%	Albuquerque Sign Language
31		0.23	0.21%	Cesar Chavez Comm
32		0.24	0.22%	Coral Community
33		0.84	0.76%	Cottonwood Classical
34		0.51	0.46%	Explore Academy
35		0.21		Gilbert L. Sena State Charter
36		0.27		Health Leadership Charter
37		0.53		Horizon Academy West
38		0.38		International School Mesa Del Sol
39		0.29		Media Arts Collaboration
40		1.35		Mission Achievement & Success
41		0.32		New America Charter School
42		0.31		New Mexico International School
43		0.55		North Valley Academy
44		0.18		South Valley Prep
45		0.32		Southwest Aeronautics Math & Science
46	 	0.32		The Great Academy
47	<u> </u>	0.25		Technology Leadership
48		0.25		
				Tierra Adentro St. Charter
49		0.07		William W. & Josephine Dorn Charter
		110.50	100.00%	

^{*}APS receives all prior years collections only

Distribution	Amount		
A	Amount		
Amount	to be	Percentage	
1,616.83	distributed	Amount	
	1,344.85	83.18%	Albuquerque Public Schools
	6.47		Albuquerque Institute of Math & Science
	5.17		Amy Biehl Charter High School
	4.85		Digital Arts and Tech Academy
	6.14		East Mountain High School
	5.98	0.37%	El Camino Real Charter
	3.56	0.22%	La Academia de Esperanza
	6.63	0.41%	Albuquerque Bilingual Academy
	3.07	0.19%	Los Puentes Charter School
	7.28	0.45%	Montessori Elementary School
	3.72		Montessori of the Rio Grande
	3.40	0.21%	Mountain Mohagany Community School
	8.08		Native American Community Academy
	3.07		Mark Armijo Academy
	7.76		Public Academy for the Performing Arts
	5.98		Robert F. Kennedy Charter School
	5.98		ABQ Charter Academy
	7.28		Cien Aguas International School
	10.67		South Valley Academy
	3.40		SW Preparatory Learning Center
			SW Secondary Learning Center
			Twenty First Century Pub Academy
			Albuquerque Talent Dev Secondary
			Alice King Comm School
			Christine Duncan Community
	4.37		Corrales International
			Gordon Bernell
			ACE Leadership High
	11.80		Albuquerque School of Excellence
			Albuquerque Sign Language
			Cesar Chavez Comm
	3.56		Coral Community
			Cottonwood Classical
			Explore Academy
			Gilbert L. Sena State Charter
	4.04		Health Leadership Charter
			Horizon Academy West
	5.50		International School Mesa Del Sol
			Media Arts Collaboration
			Mission Achievement & Success
			New America Charter School
	5.66		New Mexico International School
			North Valley Academy
			South Valley Preparatory School
			Southwest Aeronautics Math & Science
			The Great Academy
			Technology Leadership
			Tierra Adentro St. Charter
			William W. & Josephine Dorn Charter
		6.47 5.17 4.85 6.14 5.98 3.56 6.63 3.07 7.28 3.72 3.40 8.08 3.07 7.76 5.98 5.98 7.28 10.67 3.40 3.23 5.66 2.43 8.25 6.79 4.37 2.43 4.37 11.80 1.78 3.56 3.56 12.45 8.57 3.07 4.04 7.76 5.50 3.88	6.47 0.40% 5.17 0.32% 4.85 0.30% 6.14 0.38% 5.98 0.37% 3.56 0.22% 6.63 0.41% 3.07 0.119% 7.28 0.45% 3.72 0.23% 3.40 0.21% 8.08 0.50% 3.07 0.19% 7.76 0.48% 5.98 0.37% 5.98 0.37% 5.98 0.37% 5.98 0.37% 6.69 0.35% 2.43 0.15% 8.25 0.51% 6.79 0.42% 4.37 0.27% 11.80 0.73% 1.78 0.11% 3.56 0.22% 3.56 0.22% 3.56 0.22% 3.56 0.22% 3.56 0.22% 3.56 0.22% 3.56 0.22% 3.57 0.53% 3.07 0.19% 4.04 0.25% 7.76 0.48% 5.50 0.34% 3.88 0.24% 2.47 1.39% 4.37 0.27% 5.66 0.35% 7.76 0.48% 5.50 0.34% 3.88 0.24% 2.41 1.39% 4.37 0.27% 5.66 0.35% 7.76 0.48% 5.50 0.34% 3.88 0.24% 2.41 1.39% 4.37 0.27% 5.66 0.35% 7.76 0.48% 5.50 0.34% 3.88 0.24% 2.91 0.18% 4.97 0.29% 4.99 0.97 0.06%

^{*}APS receives all prior years collections only

2021	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	17,407.99	distributed	Amount	
1		14,255.41	81.89%	Albuquerque Public Schools
2		73.11		Albuquerque Institute of Math & Science
3		53.96	0.31%	Amy Biehl Charter High School
4		60.93	0.35%	Digital Arts and Tech Academy
5		71.37	0.41%	East Mountain High School
6		53.96	0.31%	El Camino Real Charter
7		47.00	0.27%	La Academia de Esperanza
8		73.11	0.42%	Albuquerque Bilingual Academy
9		26.11	0.15%	Los Puentes Charter School
10		83.56	0.48%	Montessori Elementary School
11		41.78	0.24%	Montessori of the Rio Grande
12		38.30	0.22%	Mountain Mohagany Community School
13		95.74	0.55%	Native American Community Academy
14		34.82	0.20%	Mark Armijo Academy
15		87.04		Public Academy for the Performing Arts
16		62.67	0.36%	Robert F. Kennedy Charter School
17		62.67	0.36%	ABQ Charter Academy
18		81.82	0.47%	Cien Aguas International School
19		120.12	0.69%	South Valley Academy
20		33.08	0.19%	SW Preparatory Learning Center
21		31.33	0.18%	SW Secondary Learning Center
22		67.89	0.39%	Twenty First Century Pub Academy
23		22.63		Albuquerque Talent Dev Secondary
24		90.52	0.52%	Alice King Comm School
25		76.60	0.44%	Christine Duncan Community
26		48.74	0.28%	Corrales International
27		31.33	0.18%	Gordon Bernell
28		48.74	0.28%	ACE Leadership High
29		174.08	1.00%	Albuquerque School of Excellence
30		20.89	0.12%	Albuquerque Sign Language
31		40.04	0.23%	Cesar Chavez Comm
32		40.04	0.23%	Coral Community
00	1	454.45	0.070/	0 " 10" 1 1

0.87% Cottonwood Classical

0.17% Gilbert L. Sena State Charter

0.34% International School Mesa Del Sol

1.91% Mission Achievement & Success

0.43% New Mexico International School

0.20% South Valley Preparatory School

0.26% Southwest Aeronautics Math & Science

0.04% William W. & Josephine Dorn Charter

0.24% New America Charter School

0.20% Health Leadership Charter

0.45% Horizon Academy West

0.21% Media Arts Collaboration

0.49% North Valley Academy

0.13% The Great Academy

100.00%

0.30% Technology Leadership

0.27% Tierra Adentro St. Charter

0.72% Explore Academy

151.45

125.34

29.59

34.82

78.34

59.19

36.56

332.49

41.78

74.85

85.30

34.82

45.26

22.63

52.22

47.00

6.96

17,407.99

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			DISBURSED IN MARCH 2022	
CHECK TOTAL FOR ALBUQUERQUE PUBLIC	C SCH	OOLS SB-9		
CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ \$ \$	9,152.75 875.68 (100.30) 9,928.13		
BREAK DOWN LAST COLUMN				
APS SB-9 TAX YEAR 2014	\$ \$ \$ \$ \$		APS SB-9 TAX YEAR 2015	\$ - \$ - \$ - \$ -
APS SB-9 TAX YEAR 2016	\$ \$ \$	- - - -	APS SB-9 TAX YEAR 2017	\$ - \$ - \$ - \$ -
APS SB-9 TAX YEAR 2018	\$ \$ \$	0.66 - - - - - 0.66	APS SB-9 TAX YEAR 2019	\$ 15.22 \$ 40.38 \$ - \$ - \$ 55.60
APS SB-9 TAX YEAR 2020	\$ \$ \$	241.81 505.12 63.73 - 810.66	APS SB-9 TAX YEAR 2021	\$ 1,251.87 \$ 6,666.48 \$ 11.74 \$ 1,131.12 \$ 9,061.21
PRIOR YEARS	\$ \$ \$ \$	- - - - -		

\$ 9,928.13

^{*}APS receives all prior years collections only

** Due to rounding issues there will be no 2018 monies being disbursed for this period. All monies will be distributed out by or before the 2nd half tax collection time period.

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	0.66	distributed	Amount	
1		0.58	87.54%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.00	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.00	0.46%	ALICE KING COMMUNITY SCHOOL
4		0.00	0.34%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.00	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.00	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.00	0.30%	EL CAMINO REAL CHARTER
8		0.00	0.44%	GORDON BERNELL
9		0.00	0.32%	LA ACADEMIA DE ESPERANZA
10		0.00	0.18%	LOS PUENTES CHARTER SCHOOL
11		0.00	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.00	0.19%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.00	0.44%	NATIVE AMERICAN COMM ACADEMY
14		0.00	0.16%	MARK ARMIJO ACADEMY
15		0.00	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.00	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.00	0.29%	ABQ CHARTER ACADEMY
18		0.00	0.64%	SOUTH VALLEY ACADEMY
19		0.00	0.25%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.00	0.37%	ACE LEADERSHIP HIGH
21		0.00	0.57%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.00	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.00	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.00	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.00	0.43%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.00	0.21%	CORAL COMMUNITY
27		0.00	0.75%	COTTONWOOD CLASSICAL
28		0.00	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.00	0.17%	GILBERT L. SENA
30		0.00	0.48%	HORIZON ACADEMY WEST
31		0.00	0.33%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.00	0.36%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.00	0.25%	MEDIA ARTS COLLABORATIVE
34		0.00	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.00	0.36%	NEW AMERICA SCHOOL
36		0.00	0.16%	SOUTH VALLEY PREPARATORY
37		0.00	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.00	0.20%	SW PREPARATORY LEARNING CENTER
39		0.00	0.27%	SW SECONDARY LEARNING CENTER
40		0.00	0.18%	HEALTH LEADERSHIP HIGH SCHOOL
		0.66	100.00%	

^{*} APS receives all prior years collections only

^{**} Due to rounding issues there will be no 2018 monies being disbursed for this period. All monies will be distributed out by or before the 2nd half tax collection time period.

2019	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	55.60	distributed	Amount	
1	2	46.34	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.09	0.16%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.28	0.50%	ALICE KING COMMUNITY SCHOOL
4		0.23	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.14	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.16	0.28%	DIGITAL ARTS & TECH ACADEMY
7	-	0.18	0.33%	EL CAMINO REAL CHARTER
8		0.24	0.44%	GORDON BERNELL
9		0.18	0.32%	LA ACADEMIA DE ESPERANZA
10		0.08	0.15%	LOS PUENTES CHARTER SCHOOL
11		0.13	0.23%	MONTESSORI OF THE RIO GRANDE
12		0.11	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.27	0.48%	NATIVE AMERICAN COMM ACADEMY
14		0.10	0.18%	MARK ARMIJO ACADEMY
15		0.24	0.44%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.20	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.17	0.31%	ABQ CHARTER ACADEMY
18		0.36	0.65%	SOUTH VALLEY ACADEMY
19		0.17	0.31%	TWENTY FIRST CENTURY PUBLC ACADEMY
20	†	0.14	0.26%	ACE LEADERSHIP HIGH
21		0.38	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.06	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.18	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.12	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.12	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26	 	0.12	0.44 %	CORAL COMMUNITY
27	 	0.12	0.76%	COTTONWOOD CLASSICAL
28	1	0.42	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.21	0.19%	GILBERT L. SENA
30		0.11	0.48%	HORIZON ACADEMY WEST
31	1	0.19	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.19	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33	+	0.13	0.26%	MEDIA ARTS COLLABORATIVE
34		0.25	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35	 	0.16	0.29%	NEW AMERICA SCHOOL
36	 	0.09	0.16%	SOUTH VALLEY PREPARATORY
37		0.16	0.10%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.10	0.18%	SW PREPARATORY LEARNING CENTER
39	1	0.14	0.16%	SW SECONDARY LEARNING CENTER
40	·	0.14	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41	 	0.13	0.24%	NEW MEXICO INTERNATIONAL
42	 	0.10	0.20%	SIEMBRA LEADERSHIP HIGH SCHOOL
43	<u> </u>	0.07	0.13%	TECHNOLOGY LEADERSHIP
44	-			
45		0.03	0.06% 0.37%	WILLIAM W. & JOSEPHINE DORN CHARTER ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
45	 	0.21	0.04%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE ALBUQUERQUE COLLEGIATE
47		0.02		
48		0.03	0.06% 0.46%	ALTURA PREPATORY SCHOOL EXPLORE ACADEMY
48	 			
	 	0.68	1.22%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		0.28	0.50%	NORTH VALLEY ACADEMY
51	 	0.10	0.18%	THE GREAT ACADEMY
52	 	0.16	0.29%	TIERRA ADENTRO
		55.60	100.00%	

^{*} APS receives all prior years collections only

2020	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	810.66	distributed	Amount	
1		670.68		ALBUQUERQUE PUBLIC SCHOOLS
2		1,22		ALBUQUERQUE TALENT DEV SECONDARY
3		4.13		ALICE KING COMMUNITY SCHOOL
4		3.40		CHRISTINE DUNCAN HERITAGE ACADEMY
5		2.19		CORRALES INTERNATIONAL SCHOOL
6		2.43		DIGITAL ARTS & TECH ACADEMY
7		3.00		EL CAMINO REAL CHARTER
8		1.22		GORDON BERNELL
9		1.78		LA ACADEMIA DE ESPERANZA
10		1.54		LOS PUENTES CHARTER SCHOOL
11		1.86		MONTESSORI OF THE RIO GRANDE
12		1.70		
				MOUNTAIN MOHOGANY COMM SCHOOL
13		4.05		NATIVE AMERICAN COMM ACADEMY
14		1.54		MARK ARMIJO ACADEMY
15		3.89		PUBLIC ACADEMY FOR PERFORMING ARTS
16		3.00		ROBERT F. KENNEDY CHARTER SCHOOL
17		3.00		ABQ CHARTER ACADEMY
18		5.35		SOUTH VALLEY ACADEMY
19		2.84		TWENTY FIRST CENTURY PUBLC ACADEMY
20		2.19		ACE LEADERSHIP HIGH
21		5.92		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.89	0.11%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		2.59	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		1.78	0.22%	CESAR CHAVEZ COMMUNITY SCHOOL
25		3.65	0.45%	CIEN AGUAS INTERNATIONAL SCHOOL
26		1.78	0.22%	CORAL COMMUNITY
27		6.24	0.77%	COTTONWOOD CLASSICAL
28		3.08	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		1.54	0.19%	GILBERT L. SENA
30		3.89	0.48%	HORIZON ACADEMY WEST
31		2.76	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		3.32		ALBUQUERQUE BILINGUAL ACADEMY
33		1.95		MEDIA ARTS COLLABORATIVE
34		3.65		THE MONTESSORI ELEMENTARY SCHOOL
35		2.19		NEW AMERICA SCHOOL
36		1.46		SOUTH VALLEY PREPARATORY
37		2.27		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		1.70		SW PREPARATORY LEARNING CENTER
39		1.62		SW SECONDARY LEARNING CENTER
40		2.03		HEALTH LEADERSHIP HIGH SCHOOL
41		2.84		NEW MEXICO INTERNATIONAL
42		1.13		SIEMBRA LEADERSHIP HIGH SCHOOL
43		1.86		TECHNOLOGY LEADERSHIP
44		0.49		WILLIAM W. & JOSEPHINE DORN CHARTER
45		3.24		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.65		ALBUQUERQUE COLLEGIATE
47		0.65		ALTURA PREPATORY SCHOOL
48		4.30		EXPLORE ACADEMY
49		11.27		MISSION ACHEIVEMENT & SUCCESS CHARTER
50		3.89		NORTH VALLEY ACADEMY
51		1.46		THE GREAT ACADEMY
52		2.35		TIERRA ADENTRO
53		1.13		SOLARE COLLEGIATE
		810.66	100.00%	

^{*} APS receives all prior years collections only

2021	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	9,061.21	distributed	Amount	
1		7,351.37	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		11.78	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		47.12	0.52%	ALICE KING COMMUNITY SCHOOL
4		39.87	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		25.37		CORRALES INTERNATIONAL SCHOOL
6		31.71		DIGITAL ARTS & TECH ACADEMY
7		28.09		EL CAMINO REAL CHARTER
8		16.31		GORDON BERNELL
9		24.47		LA ACADEMIA DE ESPERANZA
10		13.59		LOS PUENTES CHARTER SCHOOL
11		21.75		MONTESSORI OF THE RIO GRANDE
12		19.93		MOUNTAIN MOHOGANY COMM SCHOOL
13		49.84		NATIVE AMERICAN COMM ACADEMY
14 15		18.12		MARK ARMIJO ACADEMY
16		45.31		PUBLIC ACADEMY FOR PERFORMING ARTS
17		32.62 32.62		ROBERT F. KENNEDY CHARTER SCHOOL ABQ CHARTER ACADEMY
18		62.52		SOUTH VALLEY ACADEMY
19		35.34		TWENTY FIRST CENTURY PUBLC ACADEMY
20		25.37		ACE LEADERSHIP HIGH
21		90.61		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		10.87		ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		28.09		AMY BIEHL CHARTER HIGH SCHOOL
24		20.84		CESAR CHAVEZ COMMUNITY SCHOOL
25		42.59		CIEN AGUAS INTERNATIONAL SCHOOL
26		20.84		CORAL COMMUNITY
27		78.83		COTTONWOOD CLASSICAL
28		37.15		EAST MOUNTAIN HIGH SCHOOL
29		15.40		GILBERT L. SENA
30		40.78	0.45%	HORIZON ACADEMY WEST
31		30.81	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		38.06	0.42%	ALBUQUERQUE BILINGUAL ACADEMY
33		19.03	0.21%	MEDIA ARTS COLLABORATIVE
34		43.49	0.48%	THE MONTESSORI ELEMENTARY SCHOOL
35		21.75	0.24%	NEW AMERICA SCHOOL
36		18.12	0.20%	SOUTH VALLEY PREPARATORY
37		23.56		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		17.22		SW PREPARATORY LEARNING CENTER
39		16.31		SW SECONDARY LEARNING CENTER
40		18.12		HEALTH LEADERSHIP HIGH SCHOOL
41		38.96		NEW MEXICO INTERNATIONAL
42		18.12		SIEMBRA LEADERSHIP HIGH SCHOOL
43		27.18		TECHNOLOGY LEADERSHIP
44		3.62		WILLIAM W. & JOSEPHINE DORN CHARTER
45 46		38.06		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		13.59		ALTURA PREDATORY SCHOOL
48		18.12 65.24		ALTURA PREPATORY SCHOOL
49		173.07		EXPLORE ACADEMY MISSION ACHEIVEMENT & SUCCESS CHARTED
50		44.40		MISSION ACHEIVEMENT & SUCCESS CHARTER NORTH VALLEY ACADEMY
51		11.78		THE GREAT ACADEMY
52		24.47		TIERRA ADENTRO
53		19.03		SOLARE COLLEGIATE
<u>~</u>		9,061.21	100.00%	JULIU OCEEON II E
		-,001.21	100.0070	

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

			Sandoval				
Bernalillo	Schools	_during th	e month of FEBF	RUARY 202	2	, to be cr	edited to
County_	Sandova	<u> </u>					
	0	0.1					
	Operations	School Lev	y sidential/Non-Resider	stial Tayon	\$	2,005.13	-19.85
			and Gas Taxes	iliai Taxes	φ \$	2,005.15	-19.00
			oper Production		\$		
			.,		·		
	Capital Im	provements l	Levy (SB-9)				
			sidential/Non-Resider	ntial Taxes	\$	13,683.99	-135.49
		41113 - Oil	and Gas Taxes		\$		
		41114 - Co _l	oper Production		\$		
	Canital Im	nrovements l	Levy (HB-33)				
	Oupitui iiii	41110 - Res	sidential/Non Resider	itial Taxes	\$		
			and Gas Taxes	iidi Taxoo	\$		
		41114 - Coj	oper Production		\$		
	Eductional	Technology	Debt Levy				
	Lauctiona		sidential/Non Resider	itial Taxes	\$		
			and Gas Taxes	tiai Taxoo	\$		
			oper Production		\$		
	Dobt Cond	ioo l our					
	Debt Servi		sidential/Non Resider	itial Tayes	\$	65,356.72	-647.10
			and Gas Taxes	ilai Taxes	\$	00,000.72	-047.10
			oper Production		\$		
		,,,,,	opor i roddollori		•		
		TOTAL R	EMITTANCE:		\$	80,243.40	
			information is a true a ance with Section 22			tions of taxes ap	pplicable
	Date of thi	s Transmitta	: MARCH 20, 2022			nifer A. Taylo	r
					·	County Treasure	-

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

One (1) to Inter-County Treasurer

COUNTY TREASURER REPORT OF TAX COLLECTIONS

	COUNTY IR	EASURER REPO	RIOFIA	COLLE	CHONS	
Taxes colleced in C					#20	
Cuba Schools dur	ing the month	of <u>FEBRUARY</u>	2022	,	to be credite	ed to
County Sandoval	<u>.</u>					
	School Levy					
		ntial/Non-Residential	Taxes	\$	258.59	-2.56
	41113 - Oil and			\$		
•	41114 - Copper	Production		\$		
Debt Servic	-					
		ntial/Non Residential	Taxes	\$	4,438.11	-43.94
	41113 - Oil and 41114 - Copper			\$ \$		
	41114 - Copper	Production		Ф		
	rovements Levy					
		ntial/Non-Residential	Taxes	\$	1,250.41	-12.38
	41113 - Oil and 41114 - Copper			\$		
	41114 - Coppei	Froduction		Φ		
School Buil	ding Levy (HB-3	3)				
		ntial/Non Residential	Taxes	\$		
	41113 - Oil and			\$		
	41114 - Copper	Production		\$		
Eductional ²	Technology Del	ot Levy				
		ntial/Non Residential	Taxes	\$	1,925.14	-19.06
	41113 - Oil and			\$		
	41114 - Copper	Production		\$		
	TOTAL REM	TTANCE:		\$	7,794.31	•
		mation is a true and a with Section 22-8-1			ctions of taxes a	applicable
Date of this	Transmittal M	IARCH 20, 2022		Tor	ınifer A. Tayl	or
<i>Data</i> 0. tillo					County Treasu	

One (1) to each School District in the County One (1) to:

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

COUNTY TREASURER REPORT OF TAX COLLECTIONS

Гахеs colleced in C	ounty:	Sandoval	for Schoo	ol District	#31	
Jemez Springs Sch						ited to
County Sandoval						
-						
	School Levy		–			
		ential/Non-Resider	ntial Taxes	\$	464.12	-4.60
	41113 - Oil and			\$ \$		
•	41114 - Coppe	Floduction		Ψ		
Debt Servic	e l evv					
		ential/Non Resider	ntial Taxes	\$	12,054.46	-119.35
	41113 - Oil and			\$,	
•	41114 - Coppe	r Production		\$		
Capital Imp	rovements Lev	v (SB-9)				
		ential/Non-Reside	ntial Taxes	\$	3,088.72	-30.90
	41113 - Oil and			\$	•	
•	41114 - Coppe	r Production		\$		
0 - 21 - 1 1-2		(UD 00)				
Capital Imp	rovement Levy	(เคย-งง) ential/Non Resider	atial Tayon	\$		
	41110 - Reside 41113 - Oil and		iliai Taxes	э \$		
	41114 - Coppe			\$		
	ттт оорро	, , , , , , , , , , , , , , , , , , , ,		•		
Eductional ⁻	Гесhnology De	bt Levy				
		ential/Non Resider	ntial Taxes	\$	2,094.84	-20.74
	41113 - Oil and			\$		
•	41114 - Coppe	r Production		\$		
	TOTAL REM	IITTANCE:		\$	17,526.55	
I certify that	the above info	ormation is a true a	and accurate rep	ort of collec	ctions of taxes	s applicable
to this coun	ty in accordanc	ce with Section 22	-8-1, NMSA 197	3.		
Date of this	Transmittal:I	MARCH 20, 2022		Je1	nnifer A. Ta	ylor
				***************************************	County Treas	

FEBRUARY 2022 DISTRIBUTION DISBURSED IN MARCH 2022

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOW	I۱	1	1					1	ı	ı	ı	١	۱	١	١	١	١	١	١	١	١	١	١	١	١	١	١	١	١	١	١	١	١	١	١	١	١	١	١	١	۱	۱	۱			I	I	ĺ	ĺ	ľ	ĺ	ĺ	ĺ	ĺ	ĺ	ı	ĺ	ĺ	ĺ	ĺ	ĺ	ľ	ĺ	ĺ	ĺ	ĺ	ĺ	ĺ	ĺ	ĺ		ĺ	ı	ĺ	ĺ												ı	ı		١	١		1	ı		١	١	١		١	١	١			•		ĺ	(į	١	١	•	•		ľ		l				۱	ĺ		1	ļ				ı	۱	١	١	١	١		Į		1				:				
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CURRENT TAX	\$ 2,595.46
DELINQUENT TAX	\$ 493.26
1 % VALUATION FEE	\$ (30.90)
	\$ 3,057.82

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2021	\$	397.67
	\$	565.90
	\$	364.82
	\$	1,209.60
	\$	14.28
	\$	17.24
	\$	-
	\$	2,569.51
PRIOR YEARS	\$	136.44
	\$	43.87
	\$	36.66
	\$	35.94
	\$	16.50
	\$	16.50
	\$	16.50
	\$	16.50
	\$	119.96
	\$	16.73
	\$	0.06
	\$	3.48
	\$	29.17
	\$	-
	\$	-
	\$	-
	\$	122 31

\$ 3,057.82

^{*}JVPS receives all prior years collections only

2021	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,569.51	distributed	Amount	
1		2,066.91	80.44%	JEMEZ VALLEY
2		502.60	19.56%	SAN DIEGO RIVERSIDE
		2,569.51	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

Faxes colleced in County: Sandoval for School District	<u>#94</u>	
Rio Rancho Schools during the month of FEBRUARY 2022	, to be cre	dited to
County_Sandoval		
Operations School Levy		
41110 - Residential/Non-Residential Taxes \$	17,317.69	-171.46
41113 - Oil and Gas Taxes \$ 41114 - Copper Production \$		
41114 - Copper Floudction \$		
Debt Service Levy		
41110 - Residential/Non Residential Taxes \$	363,094.87	-3595.00
41113 - Oil and Gas Taxes \$		
41114 - Copper Production \$		
Capital Improvements Levy (SB-9)		
41110 - Residential/Non-Residential Taxes \$	80,359.67	-803.59
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		
41113 - Oil and Gas Taxes		
41114 - Copper Production	~	
TOTAL REMITTANCE: \$	456,202.18	
I certify that the above information is a true and accurate report of collect to this county in accordance with Section 22-8-1, NMSA 1978.	tions of taxes ap	plicable
Date of this Transmittal: MARCH 20, 2022 Jen	ınifer A. Taylor	

County Treasurer

FEBRUARY 2022 DISTRIBUTION DISBURSED IN MARCH 2022

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ \$ \$	73,379.03 6,980.64 (803.59) 79,556.08			
BREAK DOWN LAST COLUMN					
RR SB-9 TAX YEAR 2013	\$ \$ \$ \$ \$ \$ \$ \$	2.30	RR SB-9 TAX YEAR 2014	\$ \$ \$ \$	9.50 1.15 - - - 10.65
RR SB-9 TAX YEAR 2015	\$ \$ \$ \$ \$ \$ \$	3.22 3.52 8.30 - - - 15.04	RR SB-9 TAX YEAR 2016	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.80 3.54 - - - 4.34
RR SB-9 TAX YEAR 2017	\$ \$ \$ \$ \$ \$ \$	2.45 0.80 4.33 - - 7.58	RR SB-9 TAX YEAR 2018	\$ \$ \$ \$	10.75 51.59 12.16 - - 74.50
RR SB-9 TAX YEAR 2019	\$ \$ \$ \$ \$ \$	586.37 553.61 29.02 2.94 - 1,171.94	RR SB-9 TAX YEAR 2020	\$ \$ \$ \$ \$ \$	3,392.76 2,039.53 90.80 33.30 - 5,556.39
RR SB-9 TAX YEAR 2021	\$ \$ \$ \$ \$ \$ \$	5,211.99 20,357.17 46,691.55 384.52 - 72,645.23	PRIOR YEARS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	65.71 2.40 - - - - 68.11

\$ 79,556.08

^{*}RRPS receives all prior years collections only

2013	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	*
for School	2.30	distributed	Amount	
1		2.28	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		0.02	1.00%	ASK ACADEMY CHARTER
		2.30	100.00%	

2014	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	10.65	distributed	Amount	
1		10.51	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		0.14	1.35%	ASK ACADEMY CHARTER
		10.65	100.00%	

2015	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	15.04	distributed	Amount	
1		14.79	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		0.25	1.68%	ASK ACADEMY CHARTER
		15.04	100.00%	

2016	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	4.34	distributed	Amount	
1		4.25	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		0.09	2.13%	ASK ACADEMY CHARTER
		4.34	100.00%	

^{*}RRPS receives all prior years collections only

1					
	2017	SB-9			
	Assignment	Distribution	Amount	*	
	Number	Amount	to be	Percentage	
	for School	7.58	distributed	Amount	
	1		7.38	97.33%	RIO RANCHO PUBLIC SCHOOLS
	2		0.20	2.67%	ASK ACADEMY CHARTER
			7.58	100.00%	

2018	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	74.50	distributed	Amount	
1		71.96	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		2.15	2.88%	ASK ACADEMY CHARTER
3		0.39	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		74.50	100.00%	

2019	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,171.94	distributed	Amount	
1		1,127.53	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		34.92	2.98%	ASK ACADEMY CHARTER
3		9.49	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,171.94	100.00%	

2020 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	5,556.39	distributed	Amount	
1		5,327.47	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		173.36	3.12%	ASK ACADEMY CHARTER
3		55.56	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
	1	5,556.39	100.00%	

2021	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	72,645.23	distributed	Amount	
1		69,361.66	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		2,404.56	3.31%	ASK ACADEMY CHARTER
3		879.01	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		72,645.23	100.00%	