# 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**

	ollected in County: <u>Sandoval</u> for Schoo			
	rque Schools during the month of MARCH 2022	, to	be credited	to
County_	<u>Sandoval</u>			
	Operations School Levy			
	41110 - Residential/Non-Residential Taxes	\$	2,585.08	-25.59
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	Debt Service Levy			
	41110 - Residential/Non Residential Taxes	\$	38,084.55	-377.07
	41113 - Oil and Gas Taxes	\$ \$ \$		
	41114 - Copper Production	\$		
	Capital Improvements Levy (SB-9)			
	41110 - Residential/Non-Residential Taxes	\$	17,077.30	-170.79
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	School Building Levy (HB-33)			
	41110 - Residential/Non Residential Taxes	\$	32,978.67	-329.79
	41113 - Oil and Gas Taxes	\$ \$ \$		
	41114 - Copper Production	\$		
	Eductional Technology Debt Levy			
	41110 - Residential/Non Residential Taxes	\$	165.38	-1.64
	41113 - Oil and Gas Taxes	\$	-	
	41114 - Copper Production	\$		
	TOTAL REMITTANCE:	\$	89,986.10	
		,		
	I certify that the above information is a true and accurate report to this county in accordance with Section 22-8-1, NMSA 1978.		tions of taxes a	pplicable
	Date of this Transmittal: <u>APRIL 20, 2022</u>	Jen	nifer A. Tayl	or
			County Treasur	_

# MARCH 2022 DISTRIBUTION DISBURSED IN APRIL 2022

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ \$ \$	29,779.82 3,198.85 (329.79) 32,648.88			
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	\$ \$ \$	- - - - -	APS HB-33 TAX YEAR 2019	\$ \$ \$	275.51 317.34 - - 592.85
APS HB-33 TAX YEAR 2020	\$ \$ \$ \$ \$	26.03 1,641.26 5.12 901.58 2,573.99	APS HB-33 TAX YEAR 2021	\$ \$ \$	4,806.86 22,042.78 839.76 1,792.64 29,482.04
PRIOR YEARS	\$ \$ \$	-			

\$ 32,648.88

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

019	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	592.85	distributed	Amount	
1		495.26	83.54%	Albuquerque Public Schools
2		2.19		Albuquerque Institute of Math & Science
3		1.90		Amy Biehl Charter High School
4		1.66		Digital Arts and Tech Academy
5		2.25		East Mountain High School
6		1.96		El Camino Real Charter
7		1.90	0.32%	La Academia de Esperanza
8		2.07	0.35%	Albuquerque Bilingual Academy
9		0.89		Los Puentes Charter School
10		2.67		The Montessori Elementary School
11		1.36		Montessori of the Rio Grande
12		1.19		Mountain Mohagany Community School
13		2.85		Native American Community Academy
14		1.07		Mark Armijo Academy
15		2.61		Public Academy / Performing Arts
16		2.13		Robert F. Kennedy Charter School
17		1.84		ABQ Charter Academy
18		2.61		Cien Aguas International School
19		3.85		South Valley Academy
20		1.07		SW Preparatory Learning Center
21		1.54		SW Secondary Learning Center
22		1.84		Twenty First Century Pub Academy
23		0.95		Albuquerque Talent Dev Secondary
24		2.96		Alice King Comm School
25		2.43		Christine Duncan Community
26		1.48		Corrales International
27		2.61		Gordon Bernell
28		1.54		Ace Leadership High
29		4.09		Albuquerque School of Excellence
30		0.59		Albuquerque Sign Language
31		1.24		Cesar Chavez Comm
32		1.30		Coral Community
33		4.51		Cottonwood Classical
34		2.73		Explore Academy
35		1.13		Gilbert L. Sena State Charter
36		1.42		Health Leadership Charter
37		2.85		Horizon Academy West
38		2.02		International School Mesa Del Sol
39		1.54		Media Arts Collaboration
40		7.23		Mission Achievement & Success
41		1.72		New America Charter School
42		1.66		New Mexico International School
43		2.96		North Valley Academy
44		0.95		South Valley Prep
45		1.72		Southwest Aeronautics Math & Science
46		1.72		The Great Academy
47		1.36		Technology Leadership
48		1.72		Tierra Adentro St. Charter
49	<del>                                     </del>	0.36		William W. & Josephine Dorn Charter
43		592.85	100.00%	

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

2020	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	,
for School	2,573.99	distributed	Amount	
1		2,141.06		Albuquerque Public Schools
2		10.30		Albuquerque Institute of Math & Science
3		8.24		Amy Biehl Charter High School
4		7.72		Digital Arts and Tech Academy
5		9.78		East Mountain High School
6		9.52		El Camino Real Charter
7		5.66		La Academia de Esperanza
8		10.55		Albuquerque Bilingual Academy
9		4.89		Los Puentes Charter School
10		11.58		Montessori Elementary School
11		5.92		Montessori of the Rio Grande
12		5.41		Mountain Mohagany Community School
13		12.87		Native American Community Academy
14		4.89		Mark Armijo Academy
15		12.36		Public Academy for the Performing Arts
16		9.52		Robert F. Kennedy Charter School
17		9.52		ABQ Charter Academy
18		11.58		Cien Aguas International School
19		16.99		South Valley Academy
20		5.41		SW Preparatory Learning Center
21		5.15		SW Secondary Learning Center
22		9.01		Twenty First Century Pub Academy
23		3.86		Albuquerque Talent Dev Secondary
24		13.13		Alice King Comm School
25		10.81		Christine Duncan Community
26		6.95		Corrales International
27		3.86		Gordon Bernell
28		6.95		ACE Leadership High
29		18.79		Albuquerque School of Excellence
30		2.83		Albuquerque Sign Language
31		5.66		Cesar Chavez Comm
32		5.66		Coral Community
33		19.82		Cottonwood Classical
34		13.64		Explore Academy
35		4.89		Gilbert L. Sena State Charter
36		6.43		Health Leadership Charter
37		12.36		Horizon Academy West
38		8.75		International School Mesa Del Sol
39		6.18		Media Arts Collaboration
40		35.78		Mission Achievement & Success
41		6.95		New America Charter School
42		9.01		New Mexico International School
43		12.36		North Valley Academy
44		4.63		South Valley Preparatory School
45		7.21		Southwest Aeronautics Math & Science
46		4.63		The Great Academy
47		5.92		Technology Leadership
48		7.46		Tierra Adentro St. Charter
49		1.54		
49		2,573.99	100.00%	William W. & Josephine Dorn Charter

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

2021	HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	29,482.04	distributed	Amount	
1		24,142.84	81.89%	Albuquerque Public Schools
2		123.82	0.42%	Albuquerque Institute of Math & Science
3		91.39	0.31%	Amy Biehl Charter High School
4		103.19	0.35%	Digital Arts and Tech Academy
5	E E	120.88	0.41%	East Mountain High School
6	* 9 * .	91.39	0.31%	El Camino Real Charter
7		79.60	0.27%	La Academia de Esperanza
8		123.82	0.42%	Albuquerque Bilingual Academy
9		44.22	0.15%	Los Puentes Charter School
10		141.51	0.48%	Montessori Elementary School
11		70.76	0.24%	Montessori of the Rio Grande
12		64.86	0.22%	Mountain Mohagany Community School
13		162.15		Native American Community Academy
14		58.96		Mark Armijo Academy
15		147.41		Public Academy for the Performing Arts
16		106.14		Robert F. Kennedy Charter School
17		106.14		ABQ Charter Academy
18		138.57		Cien Aguas International School
19		203.43		South Valley Academy
20		56.02		SW Preparatory Learning Center
21		53.07		SW Secondary Learning Center
22		114.98		Twenty First Century Pub Academy
23		38.33		Albuquerque Talent Dev Secondary
24		153.31		
25		129.72		Alice King Comm School Christine Duncan Community
26		82.55		Corrales International
27				
28		53.07		Gordon Bernell
		82.55		ACE Leadership High
29		294.82		Albuquerque School of Excellence
30		35.38		Albuquerque Sign Language
31		67.81		Cesar Chavez Comm
32		67.81		Coral Community
33		256.49		Cottonwood Classical
34		212.27		Explore Academy
35		50.12		Gilbert L. Sena State Charter
36		58.96		Health Leadership Charter
37		132.67		Horizon Academy West
38		100.24		International School Mesa Del Sol
39		61.91	0.21%	Media Arts Collaboration
40		563.11		Mission Achievement & Success
41		70.76	0.24%	New America Charter School
42		126.77	0.43%	New Mexico International School
43		144.46	0.49%	North Valley Academy
44		58.96	0.20%	South Valley Preparatory School
45		76.65		Southwest Aeronautics Math & Science
46		38.33		The Great Academy
47		88.45		Technology Leadership
48		79.60		Tierra Adentro St. Charter
49		11.79		William W. & Josephine Dorn Charter
		29,482.04	100.00%	·

#### MARCH 2022 DISTRIBUTION DISBURSED IN APRIL 2022 CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9 **CHECK BREAKDOWN CURRENT TAX** \$ 15,429.05 **DELINQUENT TAX** \$ 1,648.25 1 % VALUATION FEE \$ (170.79)16,906.51 **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 \$ APS SB-9 TAX YEAR 2019 \$ 126.85 \$ \$ 165.49 \$ \$ \$ 292.34 APS SB-9 TAX YEAR 2020 APS SB-9 TAX YEAR 2021 \$ 11.99 \$ 2,213.10 855.26 \$ \$ 11,721.76 \$ 2.36 \$ 386.62 469.81 \$ 953.27 1,339.42 15,274.75

\$ 16,906.51

**PRIOR YEARS** 

\$ \$ \$ \$ \$

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

<sup>\*\*</sup> Due to rounding issues there will be no 2018 monies being disbursed for this period. All moies will be distributed when there is a 2018 tax year to calculate.

2019	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	292.34	distributed	Amount	
1		243.52	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.47	0.16%	ALBUQUERQUE TALENT DEV SECONDARY
3		1.46	0.50%	ALICE KING COMMUNITY SCHOOL
4	2.	1.20	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.73	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.82	0.28%	DIGITAL ARTS & TECH ACADEMY
7		0.96	0.33%	EL CAMINO REAL CHARTER
8		1.29	0.44%	GORDON BERNELL
9		0.94	0.32%	LA ACADEMIA DE ESPERANZA
10		0.44	0.15%	LOS PUENTES CHARTER SCHOOL
11		0.67	0.23%	MONTESSORI OF THE RIO GRANDE
12		0.58	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		1.40	0.48%	NATIVE AMERICAN COMM ACADEMY
14		0.53	0.18%	MARK ARMIJO ACADEMY
15		1.29	0.44%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		1.05	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.91	0.31%	ABQ CHARTER ACADEMY
18		1.90	0.65%	SOUTH VALLEY ACADEMY
19		0.91	0.31%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.76	0.26%	ACE LEADERSHIP HIGH
21		2.02	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.29	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.94	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.61	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		1.29	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.64	0.22%	CORAL COMMUNITY
27		2.22	0.76%	COTTONWOOD CLASSICAL
28		1.11	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.56	0.19%	GILBERT L. SENA
30		1.40	0.48%	HORIZON ACADEMY WEST
31		0.99	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		1.02	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.76	0.26%	MEDIA ARTS COLLABORATIVE
34		1.32	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.85	0.29%	NEW AMERICA SCHOOL
36		0.47	0.16%	SOUTH VALLEY PREPARATORY
37		0.85	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.53	0.18%	SW PREPARATORY LEARNING CENTER
39		0.76	0.26%	SW SECONDARY LEARNING CENTER
40		0.70	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		0.82	0.28%	NEW MEXICO INTERNATIONAL
42		0.38	0.13%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.67	0.23%	TECHNOLOGY LEADERSHIP
44		0.18	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		1.08	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.12	0.04%	ALBUQUERQUE COLLEGIATE
47		0.12	0.06%	ALTURA PREPATORY SCHOOL
48		1.34	0.46%	EXPLORE ACADEMY
49		3.57	1.22%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		1.46	0.50%	NORTH VALLEY ACADEMY
51	<u> </u>	0.53	0.30%	THE GREAT ACADEMY
52	<u> </u>	0.85	0.10%	TIERRA ADENTRO
		292.34	100.00%	HERRA ADENTRO
		232.34	100.00%	L

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

2020	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,339.42	distributed	Amount	
1		1,108.07	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		2.01	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		6.83		ALICE KING COMMUNITY SCHOOL
4		5.63	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		3.62	0.27%	CORRALES INTERNATIONAL SCHOOL
6		4.02	0.30%	DIGITAL ARTS & TECH ACADEMY
7		4.96		EL CAMINO REAL CHARTER
8		2.01	0.15%	GORDON BERNELL
9		2.95	0.22%	LA ACADEMIA DE ESPERANZA
10		2.54		LOS PUENTES CHARTER SCHOOL
11		3.08		MONTESSORI OF THE RIO GRANDE
12		2.81		MOUNTAIN MOHOGANY COMM SCHOOL
13		6.70		NATIVE AMERICAN COMM ACADEMY
14		2.54		MARK ARMIJO ACADEMY
15		6.43		PUBLIC ACADEMY FOR PERFORMING ARTS
16		4.96		ROBERT F. KENNEDY CHARTER SCHOOL
17		4.96		ABQ CHARTER ACADEMY
18		8.84		SOUTH VALLEY ACADEMY
19		4.69		TWENTY FIRST CENTURY PUBLC ACADEMY
20		3.62		ACE LEADERSHIP HIGH
21				
22		9.78		ALBUQUERQUE SCHOOL OF EXCELLENCE
23				ALBUQUERQUE SIGN LANGUAGE ACADEMY
24		4.29		AMY BIEHL CHARTER HIGH SCHOOL
25		2.95		CESAR CHAVEZ COMMUNITY SCHOOL
26		6.03		CIEN AGUAS INTERNATIONAL SCHOOL
27		2.95		CORAL COMMUNITY
		10.31		COTTONWOOD CLASSICAL
28		5.09		EAST MOUNTAIN HIGH SCHOOL
29		2.54		GILBERT L. SENA
30		6.43		HORIZON ACADEMY WEST
31		4.55		INTERNATIONAL SCHOOL AT MESA DEL SOL
32		5.49		ALBUQUERQUE BILINGUAL ACADEMY
33		3.21		MEDIA ARTS COLLABORATIVE
34		6.03		THE MONTESSORI ELEMENTARY SCHOOL
35		3.62		NEW AMERICA SCHOOL
36		2.41		SOUTH VALLEY PREPARATORY
37		3.75		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		2.81		SW PREPARATORY LEARNING CENTER
39		2.68		SW SECONDARY LEARNING CENTER
40	,	3.35		HEALTH LEADERSHIP HIGH SCHOOL
41		4.69		NEW MEXICO INTERNATIONAL
42		1.88		SIEMBRA LEADERSHIP HIGH SCHOOL
43		3.08		TECHNOLOGY LEADERSHIP
44		0.80		WILLIAM W. & JOSEPHINE DORN CHARTER
45		5.36		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		1.07		ALBUQUERQUE COLLEGIATE
47		1.21		ALTURA PREPATORY SCHOOL
48		7.10		EXPLORE ACADEMY
49		18.62		MISSION ACHEIVEMENT & SUCCESS CHARTER
50		6.43		NORTH VALLEY ACADEMY
51		2.41	0.18%	THE GREAT ACADEMY
52		3.88	0.29%	TIERRA ADENTRO
53		1.88	0.14%	SOLARE COLLEGIATE
		1,339.42	100.00%	

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

2021	SB-9			•
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	15,274.75	distributed	Amount	
1		12,392.42	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		19.86	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		79.43	0.52%	ALICE KING COMMUNITY SCHOOL
4		67.21	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5	2 2	42.77	0.28%	CORRALES INTERNATIONAL SCHOOL
6		53.46	0.35%	DIGITAL ARTS & TECH ACADEMY
7		47.35	0.31%	EL CAMINO REAL CHARTER
8		27.49	0.18%	GORDON BERNELL
9		41.24	0.27%	LA ACADEMIA DE ESPERANZA
10		22.91	0.15%	LOS PUENTES CHARTER SCHOOL
11		36.66	0.24%	MONTESSORI OF THE RIO GRANDE
12		33.60	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		84.01	0.55%	NATIVE AMERICAN COMM ACADEMY
14		30.55	0.20%	MARK ARMIJO ACADEMY
15		76.37	0.50%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		54.99	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		54.99	0.36%	ABQ CHARTER ACADEMY
18		105.40	0.69%	SOUTH VALLEY ACADEMY
19		59.57	0.39%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		42.77	0.28%	ACE LEADERSHIP HIGH
21		152.75	1.00%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		18.33	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		47.35	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		35.13		CESAR CHAVEZ COMMUNITY SCHOOL
25		71.79	0.47%	CIEN AGUAS INTERNATIONAL SCHOOL
26		35.13	0.23%	CORAL COMMUNITY
27		132.89	0.87%	COTTONWOOD CLASSICAL
28		62.63	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		25.97		GILBERT L. SENA
30		68.74		HORIZON ACADEMY WEST
31		51.93		INTERNATIONAL SCHOOL AT MESA DEL SOL
32		64.15		ALBUQUERQUE BILINGUAL ACADEMY
33		32.08		MEDIA ARTS COLLABORATIVE
34		73.32		THE MONTESSORI ELEMENTARY SCHOOL
35		36.66		NEW AMERICA SCHOOL
36		30.55		SOUTH VALLEY PREPARATORY
37		39.71		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		29.02		SW PREPARATORY LEARNING CENTER
39	-	27.49		SW SECONDARY LEARNING CENTER
40		30.55		HEALTH LEADERSHIP HIGH SCHOOL
41		65.68		NEW MEXICO INTERNATIONAL
42		30.55		SIEMBRA LEADERSHIP HIGH SCHOOL
43		45.82		TECHNOLOGY LEADERSHIP
44	-	6.11		WILLIAM W. & JOSEPHINE DORN CHARTER
45	-	64.15		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46	<del> </del>	22.91		ALTURA PREPATORY COLLOC
47	<del> </del>	30.55		ALTURA PREPATORY SCHOOL
48		109.98		EXPLORE ACADEMY
49	<del> </del>	291.75		MISSION ACHEIVEMENT & SUCCESS CHARTER
50	-	74.85		NORTH VALLEY ACADEMY
51		19.86		THE GREAT ACADEMY
52		41.24		TIERRA ADENTRO
53		32.08		SOLARE COLLEGIATE
		15,274.75	100.00%	

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

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

### **COUNTY TREASURER REPORT OF TAX COLLECTIONS**

Taxes colleced in County: <u>Sandoval</u> for School Distric Bernalillo Schools _during the month of <u>MARCH 2022</u> County <u>Sandoval</u> .	ct <u>#1</u> , to be credited	d to
Operations School Levy 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$	-56.67
41113 - Oil and Gas Taxes	\$ 33,740.72 \$	-334.07
Capital Improvements Levy (HB-33) 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	
41113 - Oil and Gas Taxes	\$ \$ \$	
41113 - Oil and Gas Taxes	\$ 160,865.21 \$ \$	-1,592.72
TOTAL REMITTANCE:	\$ 198,346.35	
I certify that the above information is a true and accurate report of colleto this county in accordance with Section 22-8-1, NMSA 1978.	lections of taxes app	licable
Date of this Transmittal: APRIL 20, 2022	<i>lennifer A. Taylor</i> County Treasurer	

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

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

### **COUNTY TREASURER REPORT OF TAX COLLECTIONS**

OCCUPATION AND ON OF	TAX GOLL	20110110	
Taxes colleced in County: Sandoval for Sc	hool District	#20	
Cuba Schools during the month of MARCH 2022			
County_Sandoval	-		
Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	520.47	-5.15
41113 - Oil and Gas Taxes	\$	0_0	0
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	8,335.01	-82.52
41113 - Oil and Gas Taxes	\$ \$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	2,260.04	-22.38
41113 - Oil and Gas Taxes	•		
41114 - Copper Production	\$		
School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$		
41114 Copper Production	\$ \$		
41114 - Copper Production	Ф		
Eductional Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	3,266.67	-32.34
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	14,239.80	
TOTAL NEWITH TANGE.	Φ	17,200.00	
I certify that the above information is a true and accurate to this county in accordance with Section 22-8-1, NMSA		tions of taxes ap	plicable

<u>Jennifer A. Taylor</u> County Treasurer

Date of this Transmittal: APRIL 20, 2022

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

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

### **COUNTY TREASURER REPORT OF TAX COLLECTIONS**

Taxes colleced in County: Sandoval for School E  Jemez Springs Schools during the month of MARCH 2022  County Sandoval			0
County Sandovai .			
Operations School Levy 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	545.14	-5.40
Debt Service Levy			
41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	14,771.04	-146.25
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	3,817.33	-38.18
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	\$	2,631.85	-26.06
41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$		
TOTAL REMITTANCE:	\$	21,549.47	
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	tions of taxes	applicable
Date of this Transmittal:APRIL 20, 2022	Tor	ınifer A. Tay	for .
		County Treasu	

# MARCH 2022 DISTRIBUTION DISBURSED IN APRIL 2022

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CL	IEC	W	DD	EA	KD	OWN	i
$\mathbf{c}$	IEC	'n	$\mathbf{pr}$		NU	CVVI	a.

CURRENT TAX	\$ 2,852.78
DELINQUENT TAX	\$ 964.55
1 % VALUATION FEE	\$ (38.18)
	\$ 3,779.15

# **BREAK DOWN LAST COLUMN**

JVPS SB-9 TAX YEAR 2021	\$ 292.91
	\$ 467.17
	\$ 375.02
	\$ 1,643.65
	\$ 15.50
	\$ 30.01
	\$ 
	\$ 2,824.26
PRIOR YEARS	\$ 221.42
	\$ 91.75
	\$ 112.10
	\$ 68.21
	\$ 318.33
	\$ 130.56
	\$ 6.53
	\$ 5.99
	\$ -
	\$ 
	\$ 954.89

\$ 3,779.15

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

2021 SB-9					
Assignment		Distribution	Amount		
Number		Amount	to be	Percentage	
for School		2,824.26	distributed	Amount	
1			2,271.83	80.44%	JEMEZ VALLEY
2			552.43	19.56%	SAN DIEGO RIVERSIDE
			2,824.26	100.00%	

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

One (1) to Inter-County Treasurer

#### COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes co	olleced in County: <u>Sandoval</u> for School	District	<u>#94</u>	
	cho Schools _during the month of <u>MARCH 2022</u> Sandoval .		, to be credited	d to
	Operations School Levy 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$ \$	13,467.26	-133.34
	Debt Service Levy 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	367,038.44	-3634.04
	Capital Improvements Levy (SB-9) 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	82,434.15	-824.36
	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:	\$	458,348.11	
	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 collec	tions of taxes app	olicable
	Date of this Transmittal: APRIL 20, 2022	Jen	nifer A. Taylor	

County Treasurer

MARCH 2022 DISTRIBUTION DISBURSED IN APRIL 2022 CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ \$ \$ \$	72,876.37 9,557.78 (824.36) 81,609.79			
BREAK DOWN LAST COLUMN				4	
RR SB-9 TAX YEAR 2013	\$ \$ \$ \$ \$ <b>\$</b>	6.75 3.99 5.86 22.65 - 39.25	RR SB-9 TAX YEAR 2014	\$ \$ \$ \$	4.15 3.99 3.67 22.65 - 34.46
RR SB-9 TAX YEAR 2015	\$ \$ \$ \$	12.45 7.16 4.36 35.57 - 59.54	RR SB-9 TAX YEAR 2016	\$ \$ \$ \$ \$ \$ \$ \$	24.10 3.99 4.70 22.65 - 55.44
RR SB-9 TAX YEAR 2017	\$ \$ \$ \$ \$ \$ \$ \$ \$	53.75 27.93 11.47 22.65 - 115.80	RR SB-9 TAX YEAR 2018	\$ \$ \$ \$ \$ \$ \$ \$ \$	169.27 176.77 14.01 23.32  383.37
RR SB-9 TAX YEAR 2019	\$ \$ \$ \$ \$ \$	1,112.42 1,902.29 92.38 144.96 - 3,252.05	RR SB-9 TAX YEAR 2020	\$ \$ \$ \$	1,438.94 3,421.91 189.38 356.45 - 5,406.68
RR SB-9 TAX YEAR 2021	\$ \$ \$ \$	17,311.77 53,563.09 597.42 675.32 - 72,147.60	PRIOR YEARS	\$ \$ \$ \$ \$ \$ \$ \$ \$	82.85 3.99 6.11 22.65 -

\$ 81,609.79

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

2013	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	39.25	distributed	Amount	
1		38.86	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		0.39	1.00%	ASK ACADEMY CHARTER
	34.	39.25	100.00%	

2014	SB-9			
		*		6
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	34.46	distributed	Amount	
1		33.99	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		0.47	1.35%	ASK ACADEMY CHARTER
		34.46	100.00%	

2015 SB-9					
Assignment		Distribution	Amount		
Number		Amount	to be	Percentage	
for School		59.54	distributed	Amount	
1			58.54	98.32%	RIO RANCHO PUBLIC SCHOOLS
2			1.00	1.68%	ASK ACADEMY CHARTER
			59.54	100.00%	

2016	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	55.44	distributed	Amount	
1		54.26	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		1.18	2.13%	ASK ACADEMY CHARTER
		55.44	100.00%	

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

2017	SB-9			
	A 4	2		
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	115.80	distributed	Amount	
1		112.71	97.33%	RIO RANCHO PUBLIC SCHOOLS
2	No. of the second	3.09	2.67%	ASK ACADEMY CHARTER
		115.80	100.00%	

2018	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	383.37	distributed	Amount	
1		370.30	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		11.04	2.88%	ASK ACADEMY CHARTER
3		2.03	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
	a .	383.37	100.00%	

2019 SB-9				,			
Assignment	Distribution	Amount					
Number	Amount	to be	Percentage				
for School	3,252.05	distributed	Amount				
1		3,128.80	96.21%	RIO RANCHO PUBLIC SCHOOLS			
2		96.91	2.98%	ASK ACADEMY CHARTER			
3		26.34	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION			
		3,252.05	100.00%				

2020	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	5,406.68	distributed	Amount	
1		5,183.92	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		168.69	3.12%	ASK ACADEMY CHARTER
3		54.07	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		5,406.68	100.00%	

2021	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	72,147.60	distributed	Amount	
1	, x	68,886.52	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		2,388.09	3.31%	ASK ACADEMY CHARTER
3		872.99	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		72,147.60	100.00%	