NM PUBLIC EDUCATION DEPARTMENT COUNTY TREASURER REPORT OF TAX COLLECTIONS

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

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

One (1) to Inter-County Treasurer

	ollected in County:Sandoval				
	erque Schools during the month of A	PRIL 2022	$_$, to be	credited to	
County_	<u>Sandoval</u> .				
	Operations School Levy				
	41110 - Residential/Non-Resider	itial Taxes	\$	11,335.78	-112.24
	41113 - Oil and Gas Taxes		\$		
	41114 - Copper Production		\$		
	Debt Service Levy				
	41110 - Residential/Non Residen	tial Taxes	\$	181,279.42	-1794.85
	41113 - Oil and Gas Taxes		\$		
	41114 - Copper Production		\$		
	Capital Improvements Levy (SB-9)				
	41110 - Residential/Non-Residen	tial Taxes	\$	81,029.02	-810.29
	41113 - Oil and Gas Taxes		\$		
	41114 - Copper Production		\$		
	School Building Levy (HB-33)				
	41110 - Residential/Non Residen	tial Taxes	\$	154,012.48	-1540.12
	41113 - Oil and Gas Taxes		\$		
	41114 - Copper Production		\$		
	Eductional Technology Debt Levy				
	41110 - Residential/Non Residen	tial Taxes	\$	206.12	-2.04
	41113 - Oil and Gas Taxes		\$	-	
	41114 - Copper Production		\$		
	TOTAL REMITTANCE:		\$	423,603.28	
	I certify that the above information is a true a to this county in accordance with Section 22-		of collecti	ons of taxes a _l	oplicable
	Date of this Transmittal: MAY 20, 2022		<u>Jen</u> 1	iifer A. Taylo	<u>or</u>
			С	ounty Treasure	er

APRIL 2022 DISTRIBUTION DISBURSED IN MAY 2022

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ 149,946.48 \$ 4,066.00 \$ (1,540.12) \$ 152,472.36		
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	\$ (4.48) \$ - \$ - \$ - \$ (4.48)	APS HB-33 TAX YEAR 2019	\$ 1.46 \$ 399.20 \$ - \$ - \$ 400.66
APS HB-33 TAX YEAR 2020	\$ 658.38 \$ 2,946.56 \$ 13.75 \$ 10.48 \$ 3,629.17	APS HB-33 TAX YEAR 2021	\$ 10,376.68 \$ 116,525.09 \$ 539.64 \$ 21,005.60 \$ 148,447.01
PRIOR YEARS	\$ - \$ -		

\$ 152,472.36

^{*}APS receives all prior years collections only
**Due to tax roll changes 2018 adjustmens were made

2018	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(4.48)	distributed	Amount	
1		(3.79)		Albuquerque Public Schools
2		(0.02)		Albuquerque Institute of Math & Science
3		(0.01)		Amy Biehl Charter High School
4		(0.01)		Digital Arts and Tech Academy
5		(0.02)		East Mountain High School
6		(0.01)		El Camino Real Charter
7		(0.01)		La Academia de Esperanza
8		(0.02)		La Promesa Early Learning Center
9		(0.01)		Los Puentes Charter School
10		(0.02)		The Montessori Elementary School
11		(0.01)		Montessori of the Rio Grande
12		(0.01)		Mountain Mohagany Community School
13		(0.02)		Native American Community Academy
14		(0.01)		Mark Armijo Academy
15		(0.02)		Public Academy / Performing Arts
16		(0.02)		Robert F. Kennedy Charter School
17		(0.01)		ABQ Charter Academy
18		(0.01)		Cien Aguas International School
19		(0.02)		South Valley Academy
20		(0.03)		SW Preparatory Learning Center
21				
22		(0.01)		SW Secondary Learning Center
23		(0.01)		Twenty First Century Pub Academy
24		(0.01)		Albuquerque Talent Dev Secondary
25		(0.02)		Alice King Comm School
26		(0.02)		Christine Duncan Community
27		(0.01)		Corrales International
28		(0.02)		Gordon Bernell
		(0.02)		Ace Leadership High
29		(0.03)		Albuquerque School of Excellence
30		(0.00)		Albuquerque Sign Language
31		(0.01)		Cesar Chavez Comm
32		(0.01)		Coral Community
33		(0.03)		Cottonwood Classical
34		(0.01)		Explore Academy
35		(0.01)		Gilbert L. Sena State Charter
36		(0.01)		Health Leadership Charter
37		(0.02)		Horizon Academy West
38		(0.01)		International School Mesa Del Sol
39		(0.01)		Media Arts Collaboration
40		(0.04)		Mission Achievement & Success
41		(0.02)		New America Charter School
42		(0.01)		New Mexico International School
43		(0.02)		North Valley Academy
44		(0.01)		South Valley Prep
45		(0.01)	0.27%	Southwest Aeronautics Math & Science
46		(0.01)		The Great Academy
47		(0.01)	0.18%	Technology Leadership
48		(0.01)	0.29%	Tierra Adentro St. Charter
49		(0.00)	0.06%	William W. & Josephine Dorn Charter
		(4.48)	100.00%	

^{*}APS receives all prior years collections only
**Negative amounts due to 2018 Tax Roll Adjustments

2019	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	400.66	distributed	Amount	
1		334.80		Albuquerque Public Schools
2		1.48		Albuquerque Institute of Math & Science
3		1.28		Amy Biehl Charter High School
4		1.12		Digital Arts and Tech Academy
5		1.52		East Mountain High School
6		1.32		El Camino Real Charter
7		1.28		La Academia de Esperanza
8		1.40		Albuquerque Bilingual Academy
9		0.60		Los Puentes Charter School
10		1.80		The Montessori Elementary School
11		0.92		Montessori of the Rio Grande
12		0.80	0.20%	Mountain Mohagany Community School
13		1.92		Native American Community Academy
14		0.72		Mark Armijo Academy
15		1.76		Public Academy / Performing Arts
16		1.44		Robert F. Kennedy Charter School
17		1.24		ABQ Charter Academy
18		1.76		Cien Aguas International School
19		2.60		South Valley Academy
20		0.72		SW Preparatory Learning Center
21		1.04		SW Secondary Learning Center
22		1.24		Twenty First Century Pub Academy
23		0.64		Albuquerque Talent Dev Secondary
24		2.00		Alice King Comm School
25		1.64		Christine Duncan Community
26		1.00		Corrales International
27		1.76		Gordon Bernell
28		1.04		Ace Leadership High
29		2.76		Albuquerque School of Excellence
30		0.40		Albuquerque Sign Language
31		0.84		Cesar Chavez Comm
32		0.88		Coral Community
33		3.05		Cottonwood Classical
34		1.84		Explore Academy
35		0.76		Gilbert L. Sena State Charter
36		0.96		Health Leadership Charter
37		1.92		Horizon Academy West
38		1.36		International School Mesa Del Sol
39		1.04		Media Arts Collaboration
40		4.89		Mission Achievement & Success
41		1.16		New America Charter School
42		1.12		New Mexico International School
43		2.00		North Valley Academy
44		0.64		South Valley Prep
45		1.16		Southwest Aeronautics Math & Science
46		0.72		The Great Academy
47		0.92		Technology Leadership
48		1.16		Tierra Adentro St. Charter
49		0.24		William W. & Josephine Dorn Charter
-10		400.66	100.00%	

^{*}APS receives all prior years collections only

2020	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	3,629.17	distributed	Amount	
1		3,018.76	83.18%	Albuquerque Public Schools
2		14.52	0.40%	Albuquerque Institute of Math & Science
3		11.61		Amy Biehl Charter High School
4		10.89		Digital Arts and Tech Academy
5		13.79		East Mountain High School
6		13.43		El Camino Real Charter
7		7.98	0.22%	La Academia de Esperanza
8		14.88		Albuquerque Bilingual Academy
9		6.90		Los Puentes Charter School
10		16.33	0.45%	Montessori Elementary School
11		8.35		Montessori of the Rio Grande
12		7.62		Mountain Mohagany Community School
13		18.15		Native American Community Academy
14		6.90		Mark Armijo Academy
15		17.42		Public Academy for the Performing Arts
16		13.43		Robert F. Kennedy Charter School
17		13.43		ABQ Charter Academy
18		16.33		Cien Aguas International School
19		23.95		South Valley Academy
20		7.62		SW Preparatory Learning Center
21		7.26		SW Secondary Learning Center
22		12.70		Twenty First Century Pub Academy
23		5.44		Albuquerque Talent Dev Secondary
24		18.51		Alice King Comm School
25		15.24		Christine Duncan Community
26		9.80		Corrales International
27		5.44		Gordon Bernell
28		9.80		ACE Leadership High
29		26.49		Albuquerque School of Excellence
30		3.99		Albuquerque Sign Language
31		7.98		Cesar Chavez Comm
32		7.98		Coral Community
33		27.94		Cottonwood Classical
34		19.23		Explore Academy
35		6.90		Gilbert L. Sena State Charter
36		9.07		Health Leadership Charter
37		17.42		Horizon Academy West
38		12.34		International School Mesa Del Sol
39		8.71		Media Arts Collaboration
40		50.45		Mission Achievement & Success
41		9.80		New America Charter School
42		12.70		New Mexico International School
43		17.42		North Valley Academy
44		6.53		South Valley Preparatory School
45		10.16		Southwest Aeronautics Math & Science
46		6.53		The Great Academy
47		8.35		Technology Leadership
48		10.52		Tierra Adentro St. Charter
49		2.18		William W. & Josephine Dorn Charter
73		3,629.17	100.00%	The coopinio Both Charter
		0,020.17	100.0070	

^{*}APS receives all prior years collections only

2021	HB 33

Assignment Number	Distribution Amount	Amount to be	Porcentage	
for School	148,447.01	distributed	Percentage Amount	
1	140,447.01	121,563.27		Albuquerque Public Schools
2		623.48		Albuquerque Institute of Math & Science
3		460.19		
4		519.56		Amy Biehl Charter High School
				Digital Arts and Tech Academy
5	7	608.63		East Mountain High School
6		460.19		El Camino Real Charter
7		400.81		La Academia de Esperanza
8		623.48		Albuquerque Bilingual Academy
9		222.67		Los Puentes Charter School
10		712.55		Montessori Elementary School
11		356.27		Montessori of the Rio Grande
12		326.58		Mountain Mohagany Community School
13		816.46		Native American Community Academy
14		296.89		Mark Armijo Academy
15		742.24		Public Academy for the Performing Arts
16		534.41		Robert F. Kennedy Charter School
17		534.41	0.36%	ABQ Charter Academy
18		697.70	0.47%	Cien Aguas International School
19		1,024.28	0.69%	South Valley Academy
20		282.05	0.19%	SW Preparatory Learning Center
21		267.20	0.18%	SW Secondary Learning Center
22		578.94	0.39%	Twenty First Century Pub Academy
23		192.98	0.13%	Albuquerque Talent Dev Secondary
24		771.92	0.52%	Alice King Comm School
25		653.17	0.44%	Christine Duncan Community
26		415.65	0.28%	Corrales International
27		267.20	0.18%	Gordon Bernell
28		415.65	0.28%	ACE Leadership High
29		1,484.47		Albuquerque School of Excellence
30		178.14		Albuquerque Sign Language
31		341.43		Cesar Chavez Comm
32		341.43		Coral Community
33		1,291.49		Cottonwood Classical
34		1,068.82		Explore Academy
35		252.36		Gilbert L. Sena State Charter
36		296.89		Health Leadership Charter
37		668.01		Horizon Academy West
38		504.72		International School Mesa Del Sol
39		311.74		Media Arts Collaboration
40		2,835.34		Mission Achievement & Success
41		356.27		New America Charter School
42		638.32		New Mexico International School
43		727.39		North Valley Academy
43		296.89		
45				South Valley Preparatory School Southwest Aeronautics Math & Science
		385.96		
46		192.98		The Great Academy
47		445.34		Technology Leadership
48		400.81		Tierra Adentro St. Charter
49		59.38	0.04%	William W. & Josephine Dorn Charter

APRIL 2022 DISTRIBUTION DISBURSED IN MAY 2022

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ \$ \$	78,951.27 2,077.75 (810.29) 80,218.73			
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	\$ \$ \$ \$ \$	(1.61) - - - - (1.61)	APS SB-9 TAX YEAR 2019	\$ \$ \$	0.67 208.18 - - 208.85
APS SB-9 TAX YEAR 2020	\$ \$ \$ \$ \$	303.11 1,535.46 6.34 5.46 1,850.37	APS SB-9 TAX YEAR 2021	\$ \$ \$ \$ \$ \$	4,777.48 61,964.96 248.45 11,170.23 78,161.12
PRIOR YEARS	\$ \$ \$ \$ \$ \$	- - - - -			

\$ 80,218.73

^{*}APS receives all prior years collections only

^{**}Due to rounding issues from Feb 2022 Distribution 2018 monies will be distributed out this month.

^{***}Due to tax roll changes 2018 adjustmens were made

2018	SB-9	

	D: 4 !! 4!			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(1.61)	distributed	Amount	
1		(1.59)	87.54%	ALBUQUERQUE PUBLIC SCHOOLS
2		(0.00)	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3	* · ·	(0.01)	0.46%	ALICE KING COMMUNITY SCHOOL
4	V V	(0.01)	0.34%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		(0.00)	0.26%	CORRALES INTERNATIONAL SCHOOL
6	10 10	(0.00)	0.31%	DIGITAL ARTS & TECH ACADEMY
7		(0.00)	0.30%	EL CAMINO REAL CHARTER
8		(0.01)	0.44%	GORDON BERNELL
9		(0.01)	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		(0.01)	0.44%	NATIVE AMERICAN COMM ACADEMY
14		(0.00)	0.16%	MARK ARMIJO ACADEMY
15		(0.01)	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		(0.01)	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		(0.00)	0.29%	ABQ CHARTER ACADEMY
18		(0.01)	0.64%	SOUTH VALLEY ACADEMY
19		(0.00)	0.25%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		(0.01)	0.37%	ACE LEADERSHIP HIGH
21		(0.01)	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		(0.01)	0.43%	CIEN AGUAS INTERNATIONAL SCHOOL
26		(0.00)	0.21%	CORAL COMMUNITY
27		(0.01)	0.75%	COTTONWOOD CLASSICAL
28		(0.01)	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		(0.00)	0.17%	GILBERT L. SENA
30		(0.01)	0.48%	HORIZON ACADEMY WEST
31		(0.01)	0.33%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		(0.01)	0.36%	ALBUQUERQUE BILINGUAL ACADEMY
33		(0.00)	0.25%	MEDIA ARTS COLLABORATIVE
34		(0.01)	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		(0.01)	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	1	(1.61)	100.00%	HEALTH LEADENGIIIF HIGH SCHOOL

^{*} APS receives all prior years collections only

**Negative amounts due to 2018 Tax Roll Adjustments

2019	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	208.85	distributed	Amount	
1		173.99	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.33	0.16%	
3		1.04	0.50%	ALICE KING COMMUNITY SCHOOL
4	t 2	0.86	0.41%	
5		0.52	0.25%	
6		0.58	0.28%	
7		0.69	0.33%	
8		0.92	0.44%	
9		0.67	0.32%	
10		0.31	0.15%	
11		0.48	0.23%	MONTESSORI OF THE RIO GRANDE
12		0.42	0.20%	
13		1.00	0.48%	
14		0.38	0.18%	MARK ARMIJO ACADEMY
15		0.92	0.44%	
16		0.75	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.65	0.31%	
18		1.36	0.65%	
19		0.65	0.31%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.54	0.26%	ACE LEADERSHIP HIGH
21		1.44	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.21	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.21	0.10%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.44	0.32 %	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.92	0.21%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.92	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL CORAL COMMUNITY
27		1.59	0.76%	COTTONWOOD CLASSICAL
28		0.79	0.76%	
29		0.40		EAST MOUNTAIN HIGH SCHOOL
30		1.00	0.19%	GILBERT L. SENA
31			0.48%	HORIZON ACADEMY WEST
32		0.71	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
33		0.73	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
34		0.54	0.26%	MEDIA ARTS COLLABORATIVE
35		0.94	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
36		0.61	0.29%	NEW AMERICA SCHOOL
		0.33	0.16%	SOUTH VALLEY PREPARATORY
37		0.61	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38	+	0.38	0.18%	SW PREPARATORY LEARNING CENTER
		0.54	0.26%	SW SECONDARY LEARNING CENTER
40		0.50	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		0.58	0.28%	NEW MEXICO INTERNATIONAL
42	-	0.27	0.13%	SIEMBRA LEADERSHIP HIGH SCHOOL
43	-	0.48	0.23%	TECHNOLOGY LEADERSHIP
44		0.13	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		0.77	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.08	0.04%	ALBUQUERQUE COLLEGIATE
47		0.13	0.06%	ALTURA PREPATORY SCHOOL
48		0.96	0.46%	EXPLORE ACADEMY
49		2.55	1.22%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		1.04	0.50%	NORTH VALLEY ACADEMY
51		0.38	0.18%	THE GREAT ACADEMY
52		0.61	0.29%	TIERRA ADENTRO
		208.85	100.00%	

^{*} APS receives all prior years collections only

2020	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,850.37	distributed	Amount	
1	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,530.89		ALBUQUERQUE PUBLIC SCHOOLS
2		2.78		ALBUQUERQUE TALENT DEV SECONDARY
3		9.44		ALICE KING COMMUNITY SCHOOL
4		7.77		CHRISTINE DUNCAN HERITAGE ACADEMY
5		5.00		CORRALES INTERNATIONAL SCHOOL
6		5.55		DIGITAL ARTS & TECH ACADEMY
7		6.85		EL CAMINO REAL CHARTER
8		2.78		GORDON BERNELL
9	3	4.07		LA ACADEMIA DE ESPERANZA
10		3.52		LOS PUENTES CHARTER SCHOOL
11		4.26		MONTESSORI OF THE RIO GRANDE
12		3.89		MOUNTAIN MOHOGANY COMM SCHOOL
13		9.25		NATIVE AMERICAN COMM ACADEMY
14		3.52		MARK ARMIJO ACADEMY
15		8.88		PUBLIC ACADEMY FOR PERFORMING ARTS
16		6.85		ROBERT F. KENNEDY CHARTER SCHOOL
17		6.85		ABQ CHARTER ACADEMY
18		12.21		SOUTH VALLEY ACADEMY
19		6.48		TWENTY FIRST CENTURY PUBLC ACADEMY
20		5.00		
21				ACE LEADERSHIP HIGH
22		13.51		ALBUQUERQUE SCHOOL OF EXCELLENCE
23		2.04		ALBUQUERQUE SIGN LANGUAGE ACADEMY
		5.92		AMY BIEHL CHARTER HIGH SCHOOL
24		4.07		CESAR CHAVEZ COMMUNITY SCHOOL
25		8.33		CIEN AGUAS INTERNATIONAL SCHOOL
26		4.07		CORAL COMMUNITY
27		14.25		COTTONWOOD CLASSICAL
28		7.03		EAST MOUNTAIN HIGH SCHOOL
29		3.52		GILBERT L. SENA
30		8.88		HORIZON ACADEMY WEST
31		6.29		INTERNATIONAL SCHOOL AT MESA DEL SOL
32		7.59		ALBUQUERQUE BILINGUAL ACADEMY
33		4.44		MEDIA ARTS COLLABORATIVE
34		8.33	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		5.00		NEW AMERICA SCHOOL
36		3.33		SOUTH VALLEY PREPARATORY
37		5.18		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		3.89		SW PREPARATORY LEARNING CENTER
39		3.70	0.20%	SW SECONDARY LEARNING CENTER
40		4.63		HEALTH LEADERSHIP HIGH SCHOOL
41		6.48	0.35%	NEW MEXICO INTERNATIONAL
42		2.59		SIEMBRA LEADERSHIP HIGH SCHOOL
43		4.26		TECHNOLOGY LEADERSHIP
44		1.11		WILLIAM W. & JOSEPHINE DORN CHARTER
45		7.40		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		1.48		ALBUQUERQUE COLLEGIATE
47		1.67	0.09%	ALTURA PREPATORY SCHOOL
48		9.81	0.53%	EXPLORE ACADEMY
49		25.72	1.39%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		8.88	0.48%	NORTH VALLEY ACADEMY
51		3.33	0.18%	THE GREAT ACADEMY
52		5.37	0.29%	TIERRA ADENTRO
53		2.59	0.14%	SOLARE COLLEGIATE
		1,850.37	100.00%	

^{*} APS receives all prior years collections only

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	78,161.12	distributed	Amount	
1		63,412.11		ALBUQUERQUE PUBLIC SCHOOLS
2		101.61		ALBUQUERQUE TALENT DEV SECONDARY
3		406.44		ALICE KING COMMUNITY SCHOOL
4		343.91		CHRISTINE DUNCAN HERITAGE ACADEMY
5		218.85		CORRALES INTERNATIONAL SCHOOL
6		273.56		DIGITAL ARTS & TECH ACADEMY
7		242.30		EL CAMINO REAL CHARTER
8		140.69		GORDON BERNELL
9		211.04		LA ACADEMIA DE ESPERANZA
10		117.24		LOS PUENTES CHARTER SCHOOL
11		187.59	0.24%	MONTESSORI OF THE RIO GRANDE
12		171.95		MOUNTAIN MOHOGANY COMM SCHOOL
13		429.89	0.55%	NATIVE AMERICAN COMM ACADEMY
14		156.32		MARK ARMIJO ACADEMY
15		390.81	0.50%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		281.38	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		281.38	0.36%	ABQ CHARTER ACADEMY
18		539.31	0.69%	SOUTH VALLEY ACADEMY
19		304.83	0.39%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		218.85	0.28%	ACE LEADERSHIP HIGH
21		781.61	1.00%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		93.79	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		242.30		AMY BIEHL CHARTER HIGH SCHOOL
24		179.77		CESAR CHAVEZ COMMUNITY SCHOOL
25		367.36		CIEN AGUAS INTERNATIONAL SCHOOL
26		179.77		CORAL COMMUNITY
27		680.00		COTTONWOOD CLASSICAL
28		320.46		EAST MOUNTAIN HIGH SCHOOL
29		132.87		GILBERT L. SENA
30		351.73		HORIZON ACADEMY WEST
31		265.75		INTERNATIONAL SCHOOL AT MESA DEL SOL
32		328.28		ALBUQUERQUE BILINGUAL ACADEMY
33		164.14		MEDIA ARTS COLLABORATIVE
34		375.17		THE MONTESSORI ELEMENTARY SCHOOL
35		187.59		NEW AMERICA SCHOOL
36		156.32		SOUTH VALLEY PREPARATORY
37		203.22		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		148.51		SW PREPARATORY LEARNING CENTER
39				
40		140.69 156.32		SW SECONDARY LEARNING CENTER
41		336.09		HEALTH LEADERSHIP HIGH SCHOOL
42				NEW MEXICO INTERNATIONAL
43		156.32		SIEMBRA LEADERSHIP HIGH SCHOOL
43		234.48		TECHNOLOGY LEADERSHIP
45		31.26		WILLIAM W. & JOSEPHINE DORN CHARTER
		328.28		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		117.24		ALBUQUERQUE COLLEGIATE
47		156.32		ALTURA PREPATORY SCHOOL
48		562.76		EXPLORE ACADEMY
49		1,492.88		MISSION ACHEIVEMENT & SUCCESS CHARTER
50		382.99		NORTH VALLEY ACADEMY
51		101.61		THE GREAT ACADEMY
52		211.04	0.27%	TIERRA ADENTRO
53		164.14		SOLARE COLLEGIATE

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

Taxes colleced in County: <u>Sandoval</u> Bernalillo Schools_during the month of <u>APRI</u> County <u>Sandoval</u> .			#1 to be credite	d to
Operations School Levy 41110 - Residential/Non-Residen 41113 - Oil and Gas Taxes	itial Taxes	\$ \$	13,252.04	-131.21
41114 - Copper Production		\$		
Capital Improvements Levy (SB-9)				
41110 - Residential/Non-Residen 41113 - Oil and Gas Taxes 41114 - Copper Production	tial Taxes	\$ \$ \$	107,763.79	-1,066.97
Capital Improvements Levy (HB-33) 41110 - Residential/Non Residen	tial Taxes	\$		
41113 - Oil and Gas Taxes 41114 - Copper Production		\$ \$ \$		
Eductional Technology Debt Levy 41110 - Residential/Non Residen	tial Tayon	φ		
41110 - Residential/Non Resident 41113 - Oil and Gas Taxes 41114 - Copper Production	liai Taxes	\$ \$ \$		
Debt Service Levy				
41110 - Residential/Non Residen 41113 - Oil and Gas Taxes 41114 - Copper Production	tial Taxes	\$ \$ \$	518,183.06	-5,130.53
TOTAL REMITTANCE:		\$	632,870.18	
I certify that the above information is a true a to this county in accordance with Section 22-		of collec	tions of taxes a	oplicable
Date of this Transmittal: MAY 20, 2022		-	<i>mifer <u>A</u>. Taylo</i> 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

	olleced in County:Sandoval for School I	District	#20	·····
		_, to be	credited to	
County_	Sandoval .			
	Operations School Levy			
	41110 - Residential/Non-Residential Taxes	\$	4,699.73	-46.53
	41113 - Oil and Gas Taxes	\$	1,000.10	10.00
	41114 - Copper Production	\$		
	Debt Service Levy			
	41110 - Residential/Non Residential Taxes	\$	72,263.93	-715.48
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	Capital Improvements Levy (SB-9)			
	41110 - Residential/Non-Residential Taxes	\$	20,361.70	-201.60
	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	\$ \$		
	41114 - Copper Production	Ψ		
	Eductional Technology Debt Levy	•	04.050.04	040.40
	41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes	\$ \$	31,353.81	-310.43
	41114 - Copper Production	φ \$		
	47714 - Sopper Froduction	Ψ		
	TOTAL REMITTANCE:	\$	127,405.13	
	I certify that the above information is a true and accurate report	of collec	tions of taxes	applicable
	to this county in accordance with Section 22-8-1, NMSA 1978.			
	Date of this Transmittal: MAY 20, 2022	Jen	inifer A. Tayl	<u>or</u>
		(County Treasu	rer

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 District #31

Jemez Springs Schools during the month of APRIL 2022, to be credited to

County_	<u>Sandoval</u> .			
	Operations School Levy			
	41110 - Residential/Non-Residential Taxes	\$	2,354.41	-23.31
	41113 - Oil and Gas Taxes	\$ \$		
	41114 - Copper Production	Ф		
	Debt Service Levy			
	41110 - Residential/Non Residential Taxes	\$	57,464.42	-568.95
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	Capital Improvements Levy (SB-9)			
	41110 - Residential/Non-Residential Taxes	\$	14,840.28	-148.40
	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	\$	10,224.47	-101.23
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	TOTAL DEMITTANCE.	•		
	TOTAL REMITTANCE:	\$	84,041.69	
	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	applicable
	Date of this Transmittal: MAY 20, 2022	Jen	ınifer A. Tay	vlor
			County Treas	
			-	

APRIL 2022 DISTRIBUTION DISBURSED IN MAY 2022

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX \$ 14,025.95
DELINQUENT TAX \$ 814.33
1 % VALUATION FEE \$ (148.40)
\$ 14,691.88

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2021	\$	79.90
	\$	458.42
	\$	5,473.82
	\$	7,438.68
	\$	273.72
,	\$ \$	161.17
	\$	-
	\$	13,885.71
PRIOR YEARS	\$	133.96
	\$	45.08
	\$	40.61
	\$	276.32
	\$	131.58
	\$	107.29
	\$	66.77
	\$	4.56
	\$ \$	-
	\$	-
	\$	
	\$	-
	\$	-
	\$	-
	\$	-
	\$	
	\$	806.17

\$ 14,691.88

^{*}JVPS receives all prior years collections only

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	13,885.71	distributed	Amount	
1		11,169.67	80.44%	JEMEZ VALLEY
2		2,716.04	19.56%	SAN DIEGO RIVERSIDE
		13,885.71	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 TA	AX CULL	ECHONS	
Taxes colleced in County: Sandoval for Scho	ol District	<u>#94</u>	-
Rio Rancho Schools during the month of APRIL 2022	,	to be credited	to
County Sandoval .			
Operations Cabacillary			
Operations School Levy 41110 - Residential/Non-Residential Taxes	\$	78,724.40	-779.45
41113 - Oil and Gas Taxes	\$	70,72 11.10	7.70.10
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	2,279,551.75	-22569.82
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	512,211.88	-5122.13
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:	\$	2,842,016.63	
I certify that the above information is a true and accurate rep to this county in accordance with Section 22-8-1, NMSA 197		ctions of taxes ap	plicable
Date of this Transmittal: MAY 20, 2022	Je	nnifer A. Taylor	
	· · · · · · · · · · · · · · · · · · ·	County Treasure	

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

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ 506,222.06 \$ 5,989.82 \$ (5,122.13) \$ 507,089.75	
BREAK DOWN LAST COLUMN		
RR SB-9 TAX YEAR 2013	\$ 10.27 RR SB-9 TAX YEAR 2014 \$ 4.43 \$ - \$ - \$ 14.70	\$ 8.05 \$ 8.94 \$ - \$ - \$ 16.99
RR SB-9 TAX YEAR 2015	\$ 10.52 RR SB-9 TAX YEAR 2016 \$ 3.94 \$ 9.90 \$ 13.05 \$ - \$ 37.41	\$ 10.03 \$ 6.60 \$ 13.90 \$ - \$ - \$ 30.53
RR SB-9 TAX YEAR 2017	\$ 4.71 RR SB-9 TAX YEAR 2018 \$ 6.60 \$ 14.18 \$ - \$ - \$ 25.49	\$ 80.45 \$ 177.52 \$ 27.97 \$ 14.02 \$ -
RR SB-9 TAX YEAR 2019	\$ 348.36 RR SB-9 TAX YEAR 2020 \$ 1,126.51 \$ 56.37 \$ 83.85 \$ - \$ 1,615.09	\$ 1,456.22 \$ 2,005.83 \$ 182.74 \$ 166.99 \$ -
RR SB-9 TAX YEAR 2021	\$ 85,245.47 PRIOR YEARS \$ 412,211.24 \$ 1,218.33 \$ 2,484.79 \$ - \$ 501,159.83	\$ 74.05 \$ 3.92 \$ - \$ - \$ - \$ 77.97

\$ 507,089.75

^{*}RRPS receives all prior years collections only

2013	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	14.70	distributed	Amount	
1		14.55	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		0.15	1.00%	ASK ACADEMY CHARTER
я		14.70	100.00%	

2014	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	2
for School	16.99	distributed	Amount	
1		16.76	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		0.23	1.35%	ASK ACADEMY CHARTER
		16.99	100.00%	

2015	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	37.41	distributed	Amount	
1		36.78	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		0.63	1.68%	ASK ACADEMY CHARTER
		37.41	100.00%	

2016	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	30.53	distributed	Amount	
1		29.88	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		0.65	2.13%	ASK ACADEMY CHARTER
		30.53	100.00%	

^{*}RRPS receives all prior years collections only

2017	SB-9			
		1		
Assignment	Distribution	Amount	×	
Number	Amount	to be	Percentage	
for School	25.49	distributed	Amount	
1		24.81	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		0.68	2.67%	ASK ACADEMY CHARTER
		25.49	100.00%	

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	299.96	distributed	Amount	
1		289.73	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		8.64	2.88%	ASK ACADEMY CHARTER
3		1.59	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		299.96	100.00%	

2019 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,615.09	distributed	Amount	
1		1,553.88	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		48.13	2.98%	ASK ACADEMY CHARTER
3		13.08	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,615.09	100.00%	

2020	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	3,811.78	distributed	Amount	
1		3,654.73	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		118.93	3.12%	ASK ACADEMY CHARTER
3		38.12	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		3,811.78	100.00%	

2021 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	501,159.83	distributed	Amount	
1		478,507.41	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		16,588.39	3.31%	ASK ACADEMY CHARTER
3		6,064.03	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		501,159.83	100.00%	