# 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 Burget

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

Taxes co	ollected in County:Sandoval for So	chool District	#2A	
Albuque	rque Schools during the month of MAY 2022	, to be	credited to	
County_	Sandoval .			
	Operations School Levy			
	41110 - Residential/Non-Residential Taxes	\$	31,309.86	-310.00
	41113 - Oil and Gas Taxes	\$ \$		
	41114 - Copper Production	Ф		
	Debt Service Levy			
	41110 - Residential/Non Residential Taxes	\$	499,006.84	-4940.66
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	Capital Improvements Levy (SB-9)			
	41110 - Residential/Non-Residential Taxes	\$	222,915.69	-2229.15
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	School Building Levy (HB-33)			
	41110 - Residential/Non Residential Taxes	\$	423,926.28	-4239.25
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	Eductional Technology Debt Levy			
	41110 - Residential/Non Residential Taxes	\$	276.00	-2.73
	41113 - Oil and Gas Taxes	\$	-	
	41114 - Copper Production	\$		
	TOTAL REMITTANCE:	\$ 1	1,165,712.88	
	TOTAL NEIVITTANOL.	Ψ	1,100,712.00	
	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	applicable
	Date of this Transmittal: JUNE 20, 2022	Jen	nifer A. Tayı	<u>Cor</u>
			County Treasu	rer

### MAY 2022 DISTRIBUTION DISBURSED IN JUNE 2022 CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33 **CHECK BREAKDOWN CURRENT TAX** 418,614.11 **DELINQUENT TAX** \$ 5,312.17 1 % VALUATION FEE (4,239.25)419,687.03 **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 \$ 0.92 APS HB-33 TAX YEAR 2019 \$ 399.15 \$ \$ 1,235.01 \$ \$ \$ 0.92 1,634.16 APS HB-33 TAX YEAR 2020 \$ 627.12 APS HB-33 TAX YEAR 2021 \$ 31,170.35 \$ 2,022.16 \$ 334,522.01 \$ 2.05 \$ 2,091.06 \$ 972.65 46,644.55 3,623.98 414,427.97 **PRIOR YEARS** \$ \$ \$ \$

\$ 419,687.03

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

<sup>\*\*</sup>Due to tax roll changes 2018 adjustmens were made

2018	HB 33			
Assignment	Distribution	Amount		T
Number	Amount	to be	Percentage	
for School	0.92	distributed	Amount	
1		0.88	84.58%	Albuquerque Public Schools
2		0.00		Albuquerque Institute of Math & Science
3		0.00		Amy Biehl Charter High School
4		0.00		Digital Arts and Tech Academy
5		0.00	0.38%	East Mountain High School
6		0.00		El Camino Real Charter
7		0.00		La Academia de Esperanza
8		0.00		La Promesa Early Learning Center
9		0.00		Los Puentes Charter School
10		0.00		The Montessori Elementary School
11		0.00		Montessori of the Rio Grande
12		0.00		Mountain Mohagany Community School
13		0.00	0.44%	Native American Community Academy
14		0.00		Mark Armijo Academy
15		0.00		Public Academy / Performing Arts
16		0.00		Robert F. Kennedy Charter School
17		0.00		ABQ Charter Academy
18		0.00		Cien Aguas International School
19		0.01		South Valley Academy
20		0.00		SW Preparatory Learning Center
21		0.00	0.20%	SW Secondary Learning Center
22		0.00	0.27%	Twenty First Century Pub Academy
23		0.00		Albuquerque Talent Dev Secondary
24		0.00		Alice King Comm School
25		0.00		Christine Duncan Community
26		0.00		Corrales International
27		0.00		Gordon Bernell
28		0.00		Ace Leadership High
29		0.01		
30		0.00		Albuquerque School of Excellence
31		0.00		Albuquerque Sign Language
32		0.00		Cesar Chavez Comm
33		0.00		Coral Community
34		0.00		Cottonwood Classical
35		0.00		Explore Academy
36				Gilbert L. Sena State Charter
37		0.00		Health Leadership Charter
38		0.00		Horizon Academy West
39				International School Mesa Del Sol
40		0.00		Media Arts Collaboration
41		0.01		Mission Achievement & Success
42		0.00		New America Charter School
43		0.00		New Mexico International School
44		0.00		North Valley Academy
45		0.00		South Valley Prep
46		0.00		Southwest Aeronautics Math & Science
47		0.00		The Great Academy
48		0.00		Technology Leadership
49		0.00		Tierra Adentro St. Charter
49		0.00	0.06%	William W. & Josephine Dorn Charter

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

<sup>\*\*</sup>Negative amounts due to 2018 Tax Roll Adjustments

019	HB 33			
Assignment	Distribution	Amount		T
Number	Amount	to be	Percentage	
for School	1,634.16	distributed	Amount	
1		1,365.17		6 Albuquerque Public Schools
2		6.05		6 Albuquerque Institute of Math & Science
3		5.23		6 Amy Biehl Charter High School
4		4.58		6 Digital Arts and Tech Academy
5		6.21		East Mountain High School
6		5.39		6 El Camino Real Charter
7		5.23		La Academia de Esperanza
8		5.72		Albuquerque Bilingual Academy
9		2.45		Los Puentes Charter School
10		7.35		The Montessori Elementary School
11		3.76		Montessori of the Rio Grande
12		3.27		Mountain Mohagany Community School
13		7.84	0.20%	Native American Community Academy
14		2.94		Mark Armijo Academy
15		7.19		Public Academy / Performing Arts
16		5.88		Robert F. Kennedy Charter School
17		5.07		ABQ Charter Academy
18		7.19		Cien Aguas International School
19		10.62		South Valley Academy
20		2.94		SW Preparatory Learning Center
21		4.25		SW Secondary Learning Center
22		5.07		Twenty First Century Pub Academy
23		2.61		Albuquerque Talent Dev Secondary
24		8.17		Alice King Comm School
25		6.70		Christine Duncan Community
26		4.09		Corrales International
27		7.19		Gordon Bernell
28		4.25		Ace Leadership High
29		11.28		Albuquerque School of Excellence
30		1.63		Albuquerque Sign Language
31		3.43		Cesar Chavez Comm
32		3.60		Coral Community
33		12.42		Cottonwood Classical
34		7.52		Explore Academy
35		3.10		Gilbert L. Sena State Charter
36		3.92		Health Leadership Charter
37		7.84		Horizon Academy West
38		5.56		International School Mesa Del Sol
39		4.25		Media Arts Collaboration
40		19.94		Mission Achievement & Success
41		4.74		New America Charter School
42		4.58		New Mexico International School
43		8.17	0.50%	North Valley Academy
44		2.61		South Valley Prep
45		4.74		Southwest Aeronautics Math & Science
46		2.94		The Great Academy
47		3.76		Technology Leadership
48		4.74		Tierra Adentro St. Charter
49		0.98		William W. & Josephine Dorn Charter
		1,634.16	100.00%	The decoprime Dom Charles

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

2020	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	3,623.98	distributed	Amount	
1		3,014.40		Albuquerque Public Schools
2		14.50		Albuquerque Institute of Math & Science
3		11.60		Amy Biehl Charter High School
4		10.87		Digital Arts and Tech Academy
5		13.77		East Mountain High School
6		13.41		El Camino Real Charter
7		7.97		La Academia de Esperanza
8		14.86		Albuquerque Bilingual Academy
9		6.89		Los Puentes Charter School
10		16.31		Montessori Elementary School
11		8.34		Montessori of the Rio Grande
12		7.61		Mountain Mohagany Community School
13		18.12		Native American Community Academy
14		6.89		Mark Armijo Academy
15		17.40		Public Academy for the Performing Arts
16		13.41		Robert F. Kennedy Charter School
17		13.41		ABQ Charter Academy
18		16.31	0.45%	Cien Aguas International School
19		23.92		South Valley Academy
20		7.61	0.21%	SW Preparatory Learning Center
21		7.25		SW Secondary Learning Center
22		12.68		Twenty First Century Pub Academy
23		5.44		Albuquerque Talent Dev Secondary
24		18.48	0.51%	Alice King Comm School
25		15.22	0.42%	Christine Duncan Community
26		9.78	0.27%	Corrales International
27		5.44	0.15%	Gordon Bernell
28		9.78		ACE Leadership High
29		26.46		Albuquerque School of Excellence
30		3.99		Albuquerque Sign Language
31		7.97	0.22%	Cesar Chavez Comm
32		7.97		Coral Community
33		27.90		Cottonwood Classical
34		19.21		Explore Academy
35		6.89		Gilbert L. Sena State Charter
36		9.06		Health Leadership Charter
37		17.40		Horizon Academy West
38	-	12.32		International School Mesa Del Sol
39		8.70		Media Arts Collaboration
40		50.37		Mission Achievement & Success
41		9.78		New America Charter School
42		12.68		New Mexico International School
43		17.40		North Valley Academy
44		6.52		South Valley Preparatory School
45		10.15		Southwest Aeronautics Math & Science
46		6.52		The Great Academy
47		8.34		Technology Leadership
48		10.51		Tierra Adentro St. Charter
49		2.17		William W. & Josephine Dorn Charter
		3,623.98	100.00%	

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

2021	HB 33
Assignment	Distribution
Number	Amount
for School	444 407 0

Assignment	Distribution	Amount	I	
Number	Amount	to be	Porcentore	
for School	414,427.97	distributed	Percentage	
1	414,421.31		Amount	Albana B. H. C. L.
2		339,375.05		Albuquerque Public Schools
3		1,740.60		Albuquerque Institute of Math & Science
4	-	1,284.73		Amy Biehl Charter High School
5		1,450.50		Digital Arts and Tech Academy
6	-	1,699.15		East Mountain High School
7	-	1,284.73		El Camino Real Charter
		1,118.96		La Academia de Esperanza
8		1,740.60		Albuquerque Bilingual Academy
9	-	621.64		Los Puentes Charter School
10		1,989.25		Montessori Elementary School
11	-	994.63		Montessori of the Rio Grande
12		911.74		Mountain Mohagany Community School
13		2,279.35	0.55%	Native American Community Academy
14		828.86		Mark Armijo Academy
15		2,072.14		Public Academy for the Performing Arts
16		1,491.94	0.36%	Robert F. Kennedy Charter School
17		1,491.94		ABQ Charter Academy
18		1,947.81	0.47%	Cien Aguas International School
19		2,859.55		South Valley Academy
20		787.41	0.19%	SW Preparatory Learning Center
21		745.97		SW Secondary Learning Center
22		1,616.27		Twenty First Century Pub Academy
23		538.76		Albuquerque Talent Dev Secondary
24		2,155.03		Alice King Comm School
25		1,823.48		Christine Duncan Community
26		1,160.40		Corrales International
27		745.97		Gordon Bernell
28		1,160.40		ACE Leadership High
29		4,144.28		Albuquerque School of Excellence
30		497.31		Albuquerque Sign Language
31		953.18		Cesar Chavez Comm
32		953.18		Coral Community
33		3,605.52		Cottonwood Classical
34		2,983.88		Explore Academy
35		704.53		Gilbert L. Sena State Charter
36		828.86		Health Leadership Charter
37		1,864.93		Horizon Academy West
38		1,409.06		International School Mesa Del Sol
39		870.30		Media Arts Collaboration
40		7,915.57		Mission Achievement & Success
41		994.63		New America Charter School
42		1,782.04		New Mexico International School
43		2,030.70		North Valley Academy
44		828.86		South Valley Preparatory School
45		1,077.51		Southwest Aeronautics Math & Science
46		538.76		The Great Academy
47		1,243.28		Technology Leadership
48		1,118.96		Tierra Adentro St. Charter
49		165.77		William W. & Josephine Dorn Charter
		414,427.97	100.00%	vviiiam vv. а зоверние Dom Chaner
		117,721.31	100.00%	

MAY 202	2 DIST	RIBUTION DIS	SBURSED IN JUNE 2022	
CHECK TOTAL FOR ALBUQUERQUE PUBL	IC SC	HOOLS SB-9		
CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ \$ \$	220,210.10 2,705.59 (2,229.15) 220,686.54		
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	\$ \$ \$ \$	0.43	APS SB-9 TAX YEAR 2019	\$ 183.77 \$ 644.06 \$ - \$ - \$ 827.83
APS SB-9 TAX YEAR 2020	\$ \$ \$	288.73 1,053.76 0.94 506.85 1,850.28	APS SB-9 TAX YEAR 2021	\$ 14,351.00 \$ 177,889.93 \$ 962.73 \$ 24,804.34 \$ 218,008.00
PRIOR YEARS	\$ \$ \$ \$	- - - - -		

# \$ 220,686.54

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

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

<sup>\*\*\*</sup>Due to tax roll changes 2018 adjustmens were made

2018	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	0.43	distributed	Amount	
1		0.43	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
		0.43	100.00%	

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

2019	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	827.83	distributed	Amount	
1		689.68	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		1.32	0.16%	
3		4.14	0.50%	
4		3.39	0.41%	CHRISTINE DUNCAN HERITAGE ACADEM
5		2.07	0.25%	CORRALES INTERNATIONAL SCHOO
6		2.32	0.28%	
7		2.73	0.33%	
8		3.64	0.44%	
9		2.65	0.32%	LA ACADEMIA DE ESPERANZ
10		1.24	0.15%	
11		1.90	0.23%	
12		1.66	0.20%	
13		3.97	0.48%	
14		1.49	0.18%	
15		3.64	0.44%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		2.98	0.36%	
17		2.57	0.31%	ABQ CHARTER ACADEMY
18		5.38	0.65%	SOUTH VALLEY ACADEMY
19		2.57	0.31%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		2.15	0.26%	ACE LEADERSHIP HIGH
21		5.71	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.83	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		2.65	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		1.74	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		3.64	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26		1.82	0.22%	CORAL COMMUNITY
27		6.29	0.76%	COTTONWOOD CLASSICAL
28		3.15	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		1.57	0.19%	GILBERT L. SENA
30		3.97	0.48%	HORIZON ACADEMY WEST
31		2.81	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		2.90	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33		2.15	0.26%	MEDIA ARTS COLLABORATIVE
34		3.73	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		2.40	0.29%	NEW AMERICA SCHOOL
36		1.32	0.16%	SOUTH VALLEY PREPARATORY
37		2.40	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		1.49	0.18%	SW PREPARATORY LEARNING CENTER
39		2.15	0.26%	SW SECONDARY LEARNING CENTER
40		1.99	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		2.32	0.28%	NEW MEXICO INTERNATIONAL
42		1.08	0.13%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		1.90	0.23%	TECHNOLOGY LEADERSHIP
44		0.50	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		3.06	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.33	0.04%	ALBUQUERQUE COLLEGIATE
47		0.50	0.06%	ALTURA PREPATORY SCHOOL
48		3.81	0.46%	EXPLORE ACADEMY
49		10.10	1.22%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		4.14	0.50%	NORTH VALLEY ACADEMY
51		1.49	0.18%	THE GREAT ACADEMY
52		2.40	0.10%	
		827.83	100.00%	TIERRA ADENTRO

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

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,850.28	distributed	Amount	
1		1,530.64	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		2.78	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		9.44	0.51%	ALICE KING COMMUNITY SCHOOL
4		7.77	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		5.00	0.27%	CORRALES INTERNATIONAL SCHOOL
6		5.55	0.30%	DIGITAL ARTS & TECH ACADEMY
7		6.85	0.37%	EL CAMINO REAL CHARTER
8		2.78	0.15%	GORDON BERNELL
9	1	4.07	0.22%	LA ACADEMIA DE ESPERANZA
10		3.52	0.19%	LOS PUENTES CHARTER SCHOOL
11		4.26	0.23%	MONTESSORI OF THE RIO GRANDE
12		3.89	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		9.25	0.50%	NATIVE AMERICAN COMM ACADEMY
14		3.52	0.19%	MARK ARMIJO ACADEMY
15		8.88	0.48%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		6.85	0.37%	ROBERT F. KENNEDY CHARTER SCHOOL
17		6.85	0.37%	ABQ CHARTER ACADEMY
18		12.21	0.66%	SOUTH VALLEY ACADEMY
19		6.48	0.35%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		5.00	0.27%	ACE LEADERSHIP HIGH
21		13.51	0.73%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		2.04	0.11%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		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	1	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		THE MONTESSORI ELEMENTARY SCHOOL
35		5.00		NEW AMERICA SCHOOL
36		3.33		SOUTH VALLEY PREPARATORY
37		5.18		SOUTHWEST AERONAUTICS MATH & SCIENCE
38	1	3.89		SW PREPARATORY LEARNING CENTER
39		3.70		SW SECONDARY LEARNING CENTER
40	-	4.63		HEALTH LEADERSHIP HIGH SCHOOL
41	-	6.48		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	<del> </del>	1.48		ALBUQUERQUE COLLEGIATE
47	<b> </b>	1.67		ALTURA PREPATORY SCHOOL
48		9.81		EXPLORE ACADEMY
48	-	25.72		MISSION ACHEIVEMENT & SUCCESS CHARTER
	-			
50		8.88		NORTH VALLEY ACADEMY
51		3.33		THE GREAT ACADEMY
52		5.37		TIERRA ADENTRO
53		2.59 1,850.28	0.14%	SOLARE COLLEGIATE

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

	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	218,008.00	distributed	Amount	
1		176,869.89	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		283.41		ALBUQUERQUE TALENT DEV SECONDARY
3		1,133.64		ALICE KING COMMUNITY SCHOOL
4		959.24		CHRISTINE DUNCAN HERITAGE ACADEMY
5		610.42		CORRALES INTERNATIONAL SCHOOL
6		763.03		DIGITAL ARTS & TECH ACADEMY
7		675.82		EL CAMINO REAL CHARTER
8		392.41		GORDON BERNELL
9		588.62		LA ACADEMIA DE ESPERANZA
10		327.01		LOS PUENTES CHARTER SCHOOL
. 11		523.22		MONTESSORI OF THE RIO GRANDE
12		479.62		MOUNTAIN MOHOGANY COMM SCHOOL
13		1,199.04		NATIVE AMERICAN COMM ACADEMY
14		436.02		MARK ARMIJO ACADEMY
15		1,090.04		
16		784.83		PUBLIC ACADEMY FOR PERFORMING ARTS ROBERT F. KENNEDY CHARTER SCHOOL
17		784.83		
18		1,504.26		ABQ CHARTER ACADEMY
19				SOUTH VALLEY ACADEMY
20		850.23		TWENTY FIRST CENTURY PUBLC ACADEMY
21		610.42		ACE LEADERSHIP HIGH
22		2,180.08		ALBUQUERQUE SCHOOL OF EXCELLENCE
23		261.61	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
		675.82		AMY BIEHL CHARTER HIGH SCHOOL
24		501.42		CESAR CHAVEZ COMMUNITY SCHOOL
25		1,024.64		CIEN AGUAS INTERNATIONAL SCHOOL
26		501.42		CORAL COMMUNITY
27		1,896.67		COTTONWOOD CLASSICAL
28		893.83		EAST MOUNTAIN HIGH SCHOOL
29		370.61		GILBERT L. SENA
30		981.04	0.45%	HORIZON ACADEMY WEST
31		741.23	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		915.63	0.42%	ALBUQUERQUE BILINGUAL ACADEMY
33		457.82	0.21%	MEDIA ARTS COLLABORATIVE
34		1,046.44	0.48%	THE MONTESSORI ELEMENTARY SCHOOL
35		523.22		NEW AMERICA SCHOOL
36		436.02	0.20%	SOUTH VALLEY PREPARATORY
37		566.82	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		414.22	0.19%	SW PREPARATORY LEARNING CENTER
39		392.41		SW SECONDARY LEARNING CENTER
40		436.02		HEALTH LEADERSHIP HIGH SCHOOL
41		937.43		NEW MEXICO INTERNATIONAL
42		436.02		SIEMBRA LEADERSHIP HIGH SCHOOL
43		654.02		TECHNOLOGY LEADERSHIP
44		87.20		WILLIAM W. & JOSEPHINE DORN CHARTER
45		915.63		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		327.01		ALBUQUERQUE COLLEGIATE
47		436.02		ALTURA PREPATORY SCHOOL
48		1,569.66		EXPLORE ACADEMY
49		4,163.95		
50		1,068.24		MISSION ACHEIVEMENT & SUCCESS CHARTER
51		283.41		NORTH VALLEY ACADEMY
52				THE GREAT ACADEMY
53		588.62 457.82		TIERRA ADENTRO
- 33		218,008.00	100.00%	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> for Scho Bernalillo Schools during the month of <u>MAY 2022</u>	
County Sandoval .	, to be ordated to
Operations School Levy	
41110 - Residential/Non-Residential Taxes	\$ 46,914.43 -464.50
41113 - Oil and Gas Taxes	\$
41114 - Copper Production	\$
Capital Improvements Levy (SB-9)	
41110 - Residential/Non-Residential Taxes	\$ 337,980.43 -3,346.34
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	\$
Eductional Technology Debt Levy	
41110 - Residential/Non Residential Taxes	\$
41113 - Oil and Gas Taxes	\$
41114 - Copper Production	\$
Debt Service Levy	
41110 - Residential/Non Residential Taxes	\$ 1,620,939.24 -16,048.90
41113 - Oil and Gas Taxes	\$
41114 - Copper Production	\$
TOTAL REMITTANCE:	\$ 1,985,974.36
I certify that the above information is a true and accurate rep to this county in accordance with Section 22-8-1, NMSA 197	
Date of this Transmittal: <u>JUNE 20, 2022</u>	Jennifer A. Taylor
	County Treasurer

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

One (1) to Inter-County Treasurer

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

	olleced in County: <u>Sandoval</u> for Scho		#20	
		, to be c	redited to	
County_	Sandoval .			
	Operations School Levy			
	41110 - Residential/Non-Residential Taxes	\$	10,944.48	-108.36
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	Debt Service Levy			
	41110 - Residential/Non Residential Taxes	\$	161,957.20	-1,603.54
	41113 - Oil and Gas Taxes	\$ \$		
	41114 - Copper Production	\$		
	Capital Improvements Levy (SB-9)			
	41110 - Residential/Non-Residential Taxes	\$	45,628.74	-451.77
	41113 - Oil and Gas Taxes	<b>c</b>		
	41114 - Copper Production	\$		
	School Building 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	\$	70,247.08	-695.52
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	TOTAL REMITTANCE:	\$	285,918.31	
	TOTAL REIMITTAGE.	Ψ	200,010.01	
	I certify that the above information is a true and accurate re to this county in accordance with Section 22-8-1, NMSA 19		ctions of taxes	applicable
	Date of this Transmittal: <u>JUNE 20, 2022</u>	Je1	ınifer A. Ta	ylor
			County Treas	

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

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

One (1) to Inter-County Treasurer

Faxes colleced in County: Sandoval for School Dis	strict	#31	
lemez Springs Schools during the month of MAY 2022, to	be o	credited to	
County Sandoval .			
<u> </u>			
Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	6,582.95	-65.18
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	151,458.18	-1499.59
41113 - Oil and Gas Taxes	\$	,	
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	39,129.44	-391.28
41113 - Oil and Gas Taxes	\$	00,120.11	001.20
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	\$	26,940.68	-266.74
41113 - Oil and Gas Taxes	\$	20,540.00	-200.74
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	221,888.46	
I certify that the above information is a true and accurate report of to this county in accordance with Section 22-8-1, NMSA 1978.	colle	ctions of taxes	applicable
Date of this Transmittal: JUNE 20, 2022	Je:	nnifer A. Ta	<u>vlor</u>
		County Treas	urer

# MAY 2022 DISTRIBUTION DISBURSED IN JUNE 2022

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK	BREA	KDOWN

CURRENT TAX	\$ 38,671.69
DELINQUENT TAX	\$ 457.75
1 % VALUATION FEE	\$ (391.28)
	\$ 38,738.16

### **BREAK DOWN LAST COLUMN**

JVPS SB-9 TAX YEAR 2021	\$	1,994.85
	9	
	9	
	9	
	9	
	9	
	\$	
	9	
PRIOR YEARS	\$	8.14
	9	
	9	69.89
	9	38.49
	\$	
	\$	80.07
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	-
	\$	
	9	
	9	
	9	453.18

\$ 38,738.16

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

2021	SB-9			
			particular and a second a second and a second a second and a second a second and a second and a second a second a second a	
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	38,284.98	distributed	Amount	
1		30,796.44	80.44%	JEMEZ VALLEY
2		7,488.54	19.56%	SAN DIEGO RIVERSIDE
		38,284.98	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 c	olleced in County:	Sandoval	for School Dis	trict	<u>#94</u>	
	cho Schools during th	e month of <u>M</u>	AY 2022	_, to	be credited to	
County_	Sandoval .					
	Operations School Levy					
		ential/Non-Reside	ntial Taxes	\$	212,424.27	-2103.21
	41113 - Oil an			\$		
	41114 - Coppe	er Production		\$		
	Debt Service Levy					
		ential/Non Resider	ntial Taxes	\$	6,371,837.40	-63087.50
	41113 - Oil an 41114 - Coppe			\$ \$		
	41114- Оорре	er i roduction		Ψ		
	Capital Improvements Lev					
	41110 - Resid 41113 - Oil an	ential/Non-Resider	ntial Taxes	\$	1,433,441.62	-14334.42
	41114 - Coppe			\$ \$		
	Capital Improvement Levy	, (LID 33)				
		ential/Non Resider	ntial Taxes			
	41113 - Oil an					
	41114 - Coppe	er Production				
	Eductional Technology De	ebt Levv				
		ential/Non Resider	ntial Taxes			
	41113 - Oil an					
	41114 - Coppe	er Production				
	TOTAL REN	AITTANICE:		Φ.	7 000 470 40	
	TOTAL KEN	MITTANCE.		\$	7,938,178.16	
	I certify that the above info			colled	ctions of taxes app	olicable
	Date of this Transmittal:_,	JUNE 20, 2022		Tes	nnifer A. Taylor	

**County Treasurer** 

# MAY 2022 DISTRIBUTION DISBURSED IN JUNE 2022

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ \$ \$	5,830.42 6 (14,334.42)		
BREAK DOWN LAST COLUMN				
RR SB-9 TAX YEAR 2013	\$ \$ \$ \$	18.13 5 - 5 -	RR SB-9 TAX YEAR 2014	\$ 106.77 \$ 19.02 \$ - \$ - \$ 125.79
RR SB-9 TAX YEAR 2015	\$ \$ \$ \$ \$ \$ \$ \$ \$	3.58 47.34 5 -	RR SB-9 TAX YEAR 2016	\$ 216.24 \$ 18.03 \$ 48.56 \$ - \$ - \$ 282.83
RR SB-9 TAX YEAR 2017	999	3.12 31.49 5 -	RR SB-9 TAX YEAR 2018	\$ 205.47 \$ 72.23 \$ 38.63 \$ - \$ - \$ 316.33
RR SB-9 TAX YEAR 2019	9 9 9 9	682.92 64.85 6 -	RR SB-9 TAX YEAR 2020	\$ 1,007.16 \$ 1,823.54 \$ 118.78 \$ 71.15 \$ - \$ 3,020.63
RR SB-9 TAX YEAR 2021	99	1,228,444.94 38,890.61 6,240.76	PRIOR YEARS	\$ 153.66 \$ 7.56 \$ 19.00 \$ - \$ - \$ 180.22

\$ 1,419,107.20

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

2013	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	190.23	distributed	Amount	
1		188.33	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		1.90	1.00%	ASK ACADEMY CHARTER
		190.23	100.00%	

2014		SB-9			
Assignment		Distribution	Amount		
Number	,	Amount	to be	Percentage	
for School		125.79	distributed	Amount	
1			124.09	98.65%	RIO RANCHO PUBLIC SCHOOLS
2			1.70	1.35%	ASK ACADEMY CHARTER
			125.79	100.00%	

2015	 SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	185.22	distributed	Amount	
1		182.11	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		3.11	1.68%	ASK ACADEMY CHARTER
		185.22	100.00%	

2016	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	282.83	distributed	Amount	
1		276.81	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		6.02	2.13%	ASK ACADEMY CHARTER
		282.83	100.00%	

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

2017	SB-9			
		<u> </u>		
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	261.57	distributed	Amount	
1		254.59	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		6.98	2.67%	ASK ACADEMY CHARTER
		261.57	100.00%	

2018	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	316.33	distributed	Amount	
1		305.54	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		9.11	2.88%	ASK ACADEMY CHARTER
3		1.68	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		316.33	100.00%	

2019	SB-9			
	_			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,209.29	distributed	Amount	
1		1,163.45	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		36.04	2.98%	ASK ACADEMY CHARTER
3		9.80	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,209.29	100.00%	

2020	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	3,020.63	distributed	Amount	
1		2,896.18	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		94.24	3.12%	ASK ACADEMY CHARTER
3		30.21	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		3,020.63	100.00%	

2021 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,413,335.09	distributed	Amount	
1		1,349,452.35	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		46,781.39	3.31%	ASK ACADEMY CHARTER
3		17,101.35	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,413,335.09	100.00%	