

NM PUBLIC EDUCATION DEPARTMENT
COUNTY TREASURER REPORT OF TAX COLLECTIONS

SUBMIT BY 15TH OF MONTH TO:

One (1) to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau

NM Public Education Department

300 Don Gaspar, Room 221

Santa Fe, NM 87501

One (1) to Inter-County Treasurer

COUNTY TREASURER REPORT OF TAX COLLECTIONS

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

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	1,192.92	-11.81
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	15,909.71	-157.52
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	7,251.63	-72.53
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$	14,280.99	-142.82
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	336.05	-3.33
41113 - Oil and Gas Taxes	\$	-	
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	38,583.29	

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: JULY 20, 2022

Jennifer A. Taylor
County Treasurer

JUNE 2022 DISTRIBUTION DISBURSED IN JULY 2022

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN

CURRENT TAX	\$	8,067.61
DELINQUENT TAX	\$	6,213.38
1 % VALUATION FEE	\$	(142.82)
	\$	14,138.17

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	\$	2.57	APS HB-33 TAX YEAR 2017	\$	25.39
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	2.57		\$	25.39
APS HB-33 TAX YEAR 2018	\$	219.18	APS HB-33 TAX YEAR 2019	\$	1,076.44
	\$	-		\$	2,397.73
	\$	-		\$	0.23
	\$	-		\$	-
	\$	219.18		\$	3,474.40
APS HB-33 TAX YEAR 2020	\$	1,034.88	APS HB-33 TAX YEAR 2021	\$	1,822.30
	\$	1,381.17		\$	5,654.18
	\$	0.23		\$	18.61
	\$	13.42		\$	491.84
	\$	2,429.70		\$	7,986.93
PRIOR YEARS	\$	-			
	\$	-			
	\$	-			
	\$	-			

\$ 14,138.17

*APS receives all prior years collections only

2016 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2.57	distributed	Amount	
1		2.17	85.88%	Albuquerque Public Schools
2		0.01	0.36%	Albuquerque Institute of Math & Science
3		0.01	0.32%	Amy Biehl Charter High School
4		0.01	0.30%	Digital Arts and Tech Academy
5		0.01	0.36%	East Mountain High School
6		0.01	0.31%	El Camino Real Charter
7		0.01	0.38%	La Academia de Esperanza
8		0.01	0.37%	Albuquerque Bilingual Academy
9		0.00	0.19%	Los Puentes Charter School
10		0.01	0.41%	The Montessori Elementary School
11		0.01	0.22%	Montessori of the Rio Grande
12		0.01	0.20%	Mountain Mohagany Community School
13		0.01	0.40%	Native American Community Academy
14		0.00	0.13%	Mark Armijo Academy
15		0.01	0.38%	Public Academy / Performing Arts
16		0.01	0.28%	Robert F. Kennedy Charter School
17		0.01	0.26%	ABQ Charter Academy
18		0.01	0.37%	Cien Aguas International School
19		0.02	0.59%	South Valley Academy
20		0.00	0.10%	SW Preparatory Learning Center
21		0.01	0.39%	SW Secondary Learning Center
22		0.01	0.26%	Twenty First Century Pub Academy
23		0.00	0.18%	Albuquerque Talent Dev Secondary
24		0.01	0.33%	Alice King Comm School
25		0.01	0.23%	Christine Duncan Community
26		0.01	0.26%	Corrales International
27		0.01	0.37%	Gordon Bernell
28		0.01	0.38%	Ace
29		0.01	0.31%	Albuquerque School of Excellence
30		0.00	0.10%	Albuquerque Sign Language
31		0.01	0.20%	Cesar Chavez Comm
32		0.00	0.18%	Coral Community
33		0.02	0.71%	Cottonwood Classical
34		0.01	0.20%	Explore Academy
35		0.00	0.18%	Gilbert L. Sena State Charter
36		0.00	0.14%	Health Leadership Charter
37		0.01	0.44%	Horizon Academy West
38		0.01	0.28%	International School Mesa Del Sol
39		0.01	0.26%	Media Arts Collaboration
40		0.02	0.62%	Mission Acheivement & Success
41		0.01	0.44%	New America Charter School
42		0.01	0.22%	New Mexico International School
43		0.01	0.46%	North Valley Academy
44		0.00	0.14%	South Valley Prep
45		0.01	0.27%	Southwest Aeronautics Math & Science
46		0.01	0.24%	The Great Academy
47		0.00	0.08%	Technology Leadership
48		0.01	0.27%	Tierra Adentro St. Charter
49		0.00	0.05%	William W. & Josephine Dorn Charter
		2.57	100.00%	

*APS receives all prior years collections only

2017 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	25.39	distributed	Amount	
1		21.61	85.21%	Albuquerque Public Schools
2		0.09	0.36%	Albuquerque Institute of Math & Science
3		0.08	0.31%	Amy Biehl Charter High School
4		0.08	0.31%	Digital Arts and Tech Academy
5		0.09	0.37%	East Mountain High School
6		0.08	0.30%	El Camino Real Charter
7		0.08	0.33%	La Academia de Esperanza
8		0.10	0.40%	Albuquerque Bilingual Academy
9		0.05	0.19%	Los Puentes Charter School
10		0.11	0.43%	The Montessori Elementary School
11		0.06	0.22%	Montessori of the Rio Grande
12		0.05	0.21%	Mountain Mohagany Community School
13		0.10	0.41%	Native American Community Academy
14		0.04	0.14%	Mark Armijo Academy
15		0.10	0.39%	Public Academy / Performing Arts
16		0.08	0.32%	Robert F. Kennedy Charter School
17		0.07	0.29%	ABQ Charter Academy
18		0.10	0.40%	Cien Aguas International School
19		0.16	0.62%	South Valley Academy
20		0.03	0.10%	SW Preparatory Learning Center
21		0.10	0.39%	SW Secondary Learning Center
22		0.07	0.26%	Twenty First Century Pub Academy
23		0.05	0.18%	Albuquerque Talent Dev Secondary
24		0.11	0.42%	Alice King Comm School
25		0.07	0.28%	Christine Duncan Community
26		0.07	0.26%	Corrales International
27		0.10	0.40%	Gordon Bernell
28		0.09	0.35%	Ace
29		0.11	0.43%	Albuquerque School of Excellence
30		0.03	0.10%	Albuquerque Sign Language
31		0.05	0.21%	Cesar Chavez Comm
32		0.05	0.21%	Coral Community
33		0.18	0.72%	Cottonwood Classical
34		0.06	0.22%	Explore Academy
35		0.05	0.18%	Gilbert L. Sena State Charter
36		0.05	0.19%	Health Leadership Charter
37		0.12	0.46%	Horizon Academy West
38		0.08	0.30%	International School Mesa Del Sol
39		0.07	0.26%	Media Arts Collaboration
40		0.20	0.80%	Mission Achievement & Success
41		0.08	0.33%	New America Charter School
42		0.06	0.23%	New Mexico International School
43		0.12	0.47%	North Valley Academy
44		0.04	0.16%	South Valley Prep
45		0.07	0.26%	Southwest Aeronautics Math & Science
46		0.04	0.17%	The Great Academy
47		0.03	0.11%	Technology Leadership
48		0.07	0.29%	Tierra Adentro St. Charter
49		0.01	0.05%	William W. & Josephine Dorn Charter
		25.39	100.00%	

*APS receives all prior years collections only

2018 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	219.18	distributed	Amount	
1		185.43	84.58%	Albuquerque Public Schools
2		0.83	0.38%	Albuquerque Institute of Math & Science
3		0.66	0.30%	Amy Biehl Charter High School
4		0.68	0.31%	Digital Arts and Tech Academy
5		0.83	0.38%	East Mountain High School
6		0.66	0.30%	El Camino Real Charter
7		0.70	0.32%	La Academia de Esperanza
8		0.79	0.36%	La Promesa Early Learning Center
9		0.39	0.18%	Los Puentes Charter School
10		0.94	0.43%	The Montessori Elementary School
11		0.48	0.22%	Montessori of the Rio Grande
12		0.42	0.19%	Mountain Mohogany Community School
13		0.96	0.44%	Native American Community Academy
14		0.35	0.16%	Mark Armijo Academy
15		0.85	0.39%	Public Academy / Performing Arts
16		0.70	0.32%	Robert F. Kennedy Charter School
17		0.64	0.29%	ABQ Charter Academy
18		0.94	0.43%	Cien Aguas International School
19		1.40	0.64%	South Valley Academy
20		0.44	0.20%	SW Preparatory Learning Center
21		0.59	0.27%	SW Secondary Learning Center
22		0.55	0.25%	Twenty First Century Pub Academy
23		0.37	0.17%	Albuquerque Talent Dev Secondary
24		1.01	0.46%	Alice King Comm School
25		0.75	0.34%	Christine Duncan Community
26		0.57	0.26%	Corrales International
27		0.96	0.44%	Gordon Bernell
28		0.81	0.37%	Ace Leadership High
29		1.25	0.57%	Albuquerque School of Excellence
30		0.22	0.10%	Albuquerque Sign Language
31		0.46	0.21%	Cesar Chavez Comm
32		0.46	0.21%	Coral Community
33		1.64	0.75%	Cottonwood Classical
34		0.57	0.26%	Explore Academy
35		0.37	0.17%	Gilbert L. Sena State Charter
36		0.39	0.18%	Health Leadership Charter
37		1.05	0.48%	Horizon Academy West
38		0.72	0.33%	International School Mesa Del Sol
39		0.55	0.25%	Media Arts Collaboration
40		1.97	0.90%	Mission Achievement & Success
41		0.79	0.36%	New America Charter School
42		0.50	0.23%	New Mexico International School
43		1.07	0.49%	North Valley Academy
44		0.35	0.16%	South Valley Prep
45		0.59	0.27%	Southwest Aeronautics Math & Science
46		0.37	0.17%	The Great Academy
47		0.39	0.18%	Technology Leadership
48		0.64	0.29%	Tierra Adentro St. Charter
49		0.13	0.06%	William W. & Josephine Dorn Charter
		219.18	100.00%	

*APS receives all prior years collections only

2019 HB 33

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	3,474.40	2,902.51	83.54%	Albuquerque Public Schools
2		12.86	0.37%	Albuquerque Institute of Math & Science
3		11.12	0.32%	Amy Biehl Charter High School
4		9.73	0.28%	Digital Arts and Tech Academy
5		13.20	0.38%	East Mountain High School
6		11.47	0.33%	El Camino Real Charter
7		11.12	0.32%	La Academia de Esperanza
8		12.16	0.35%	Albuquerque Bilingual Academy
9		5.21	0.15%	Los Puentes Charter School
10		15.63	0.45%	The Montessori Elementary School
11		7.99	0.23%	Montessori of the Rio Grande
12		6.95	0.20%	Mountain Mohogany Community School
13		16.68	0.48%	Native American Community Academy
14		6.25	0.18%	Mark Armijo Academy
15		15.29	0.44%	Public Academy / Performing Arts
16		12.51	0.36%	Robert F. Kennedy Charter School
17		10.77	0.31%	ABQ Charter Academy
18		15.29	0.44%	Cien Aguas International School
19		22.58	0.65%	South Valley Academy
20		6.25	0.18%	SW Preparatory Learning Center
21		9.03	0.26%	SW Secondary Learning Center
22		10.77	0.31%	Twenty First Century Pub Academy
23		5.56	0.16%	Albuquerque Talent Dev Secondary
24		17.37	0.50%	Alice King Comm School
25		14.25	0.41%	Christine Duncan Community
26		8.69	0.25%	Corrales International
27		15.29	0.44%	Gordon Bernell
28		9.03	0.26%	Ace Leadership High
29		23.97	0.69%	Albuquerque School of Excellence
30		3.47	0.10%	Albuquerque Sign Language
31		7.30	0.21%	Cesar Chavez Comm
32		7.64	0.22%	Coral Community
33		26.41	0.76%	Cottonwood Classical
34		15.98	0.46%	Explore Academy
35		6.60	0.19%	Gilbert L. Sena State Charter
36		8.34	0.24%	Health Leadership Charter
37		16.68	0.48%	Horizon Academy West
38		11.81	0.34%	International School Mesa Del Sol
39		9.03	0.26%	Media Arts Collaboration
40		42.39	1.22%	Mission Achievement & Success
41		10.08	0.29%	New America Charter School
42		9.73	0.28%	New Mexico International School
43		17.37	0.50%	North Valley Academy
44		5.56	0.16%	South Valley Prep
45		10.08	0.29%	Southwest Aeronautics Math & Science
46		6.25	0.18%	The Great Academy
47		7.99	0.23%	Technology Leadership
48		10.08	0.29%	Tierra Adentro St. Charter
49		2.08	0.06%	William W. & Josephine Dorn Charter
		3,474.40	100.00%	

*APS receives all prior years collections only

2020 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,429.70	distributed	Amount	
1		2,021.04	83.18%	Albuquerque Public Schools
2		9.72	0.40%	Albuquerque Institute of Math & Science
3		7.78	0.32%	Amy Biehl Charter High School
4		7.29	0.30%	Digital Arts and Tech Academy
5		9.23	0.38%	East Mountain High School
6		8.99	0.37%	El Camino Real Charter
7		5.35	0.22%	La Academia de Esperanza
8		9.96	0.41%	Albuquerque Bilingual Academy
9		4.62	0.19%	Los Puentes Charter School
10		10.93	0.45%	Montessori Elementary School
11		5.59	0.23%	Montessori of the Rio Grande
12		5.10	0.21%	Mountain Mohogany Community School
13		12.15	0.50%	Native American Community Academy
14		4.62	0.19%	Mark Armijo Academy
15		11.66	0.48%	Public Academy for the Performing Arts
16		8.99	0.37%	Robert F. Kennedy Charter School
17		8.99	0.37%	ABQ Charter Academy
18		10.93	0.45%	Cien Aguas International School
19		16.04	0.66%	South Valley Academy
20		5.10	0.21%	SW Preparatory Learning Center
21		4.86	0.20%	SW Secondary Learning Center
22		8.50	0.35%	Twenty First Century Pub Academy
23		3.64	0.15%	Albuquerque Talent Dev Secondary
24		12.39	0.51%	Alice King Comm School
25		10.20	0.42%	Christine Duncan Community
26		6.56	0.27%	Corrales International
27		3.64	0.15%	Gordon Bernell
28		6.56	0.27%	ACE Leadership High
29		17.74	0.73%	Albuquerque School of Excellence
30		2.67	0.11%	Albuquerque Sign Language
31		5.35	0.22%	Cesar Chavez Comm
32		5.35	0.22%	Coral Community
33		18.71	0.77%	Cottonwood Classical
34		12.88	0.53%	Explore Academy
35		4.62	0.19%	Gilbert L. Sena State Charter
36		6.07	0.25%	Health Leadership Charter
37		11.66	0.48%	Horizon Academy West
38		8.26	0.34%	International School Mesa Del Sol
39		5.83	0.24%	Media Arts Collaboration
40		33.77	1.39%	Mission Achievement & Success
41		6.56	0.27%	New America Charter School
42		8.50	0.35%	New Mexico International School
43		11.66	0.48%	North Valley Academy
44		4.37	0.18%	South Valley Preparatory School
45		6.80	0.28%	Southwest Aeronautics Math & Science
46		4.37	0.18%	The Great Academy
47		5.59	0.23%	Technology Leadership
48		7.05	0.29%	Tierra Adentro St. Charter
49		1.46	0.06%	William W. & Josephine Dorn Charter
		2,429.70	100.00%	

*APS receives all prior years collections only

2021 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	7,986.93	distributed	Amount	
1		6,540.51	81.89%	Albuquerque Public Schools
2		33.55	0.42%	Albuquerque Institute of Math & Science
3		24.76	0.31%	Amy Biehl Charter High School
4		27.95	0.35%	Digital Arts and Tech Academy
5		32.75	0.41%	East Mountain High School
6		24.76	0.31%	El Camino Real Charter
7		21.56	0.27%	La Academia de Esperanza
8		33.55	0.42%	Albuquerque Bilingual Academy
9		11.98	0.15%	Los Puentes Charter School
10		38.34	0.48%	Montessori Elementary School
11		19.17	0.24%	Montessori of the Rio Grande
12		17.57	0.22%	Mountain Mohogany Community School
13		43.93	0.55%	Native American Community Academy
14		15.97	0.20%	Mark Armijo Academy
15		39.93	0.50%	Public Academy for the Performing Arts
16		28.75	0.36%	Robert F. Kennedy Charter School
17		28.75	0.36%	ABQ Charter Academy
18		37.54	0.47%	Cien Aguas International School
19		55.11	0.69%	South Valley Academy
20		15.18	0.19%	SW Preparatory Learning Center
21		14.38	0.18%	SW Secondary Learning Center
22		31.15	0.39%	Twenty First Century Pub Academy
23		10.38	0.13%	Albuquerque Talent Dev Secondary
24		41.53	0.52%	Alice King Comm School
25		35.14	0.44%	Christine Duncan Community
26		22.36	0.28%	Corrales International
27		14.38	0.18%	Gordon Bernell
28		22.36	0.28%	ACE Leadership High
29		79.87	1.00%	Albuquerque School of Excellence
30		9.58	0.12%	Albuquerque Sign Language
31		18.37	0.23%	Cesar Chavez Comm
32		18.37	0.23%	Coral Community
33		69.49	0.87%	Cottonwood Classical
34		57.51	0.72%	Explore Academy
35		13.58	0.17%	Gilbert L. Sena State Charter
36		15.97	0.20%	Health Leadership Charter
37		35.94	0.45%	Horizon Academy West
38		27.16	0.34%	International School Mesa Del Sol
39		16.77	0.21%	Media Arts Collaboration
40		152.55	1.91%	Mission Achievement & Success
41		19.17	0.24%	New America Charter School
42		34.34	0.43%	New Mexico International School
43		39.14	0.49%	North Valley Academy
44		15.97	0.20%	South Valley Preparatory School
45		20.77	0.26%	Southwest Aeronautics Math & Science
46		10.38	0.13%	The Great Academy
47		23.96	0.30%	Technology Leadership
48		21.56	0.27%	Tierra Adentro St. Charter
49		3.19	0.04%	William W. & Josephine Dorn Charter
		7,986.93	100.00%	

JUNE 2022 DISTRIBUTION DISBURSED IN JULY 2022

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	4,157.43
DELINQUENT TAX	\$	3,094.20
1 % VALUATION FEE	\$	(72.53)
	\$	7,179.10

BREAK DOWN LAST COLUMN

APS SB-9 TAX YEAR 2014	\$	-	APS SB-9 TAX YEAR 2015	\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
APS SB-9 TAX YEAR 2016	\$	1.19	APS SB-9 TAX YEAR 2017	\$	11.69
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	1.19		\$	11.69
APS SB-9 TAX YEAR 2018	\$	100.91	APS SB-9 TAX YEAR 2019	\$	495.60
	\$	-		\$	1,250.45
	\$	-		\$	0.11
	\$	-		\$	-
	\$	100.91		\$	1,746.16
APS SB-9 TAX YEAR 2020	\$	476.47	APS SB-9 TAX YEAR 2021	\$	838.99
	\$	719.72		\$	3,006.74
	\$	0.11		\$	8.57
	\$	7.00		\$	261.55
	\$	1,203.30		\$	4,115.85
PRIOR YEARS	\$	-			
	\$	-			
	\$	-			
	\$	-			
	\$	-			
	\$	-			

\$ 7,179.10

*APS receives all prior years collections only

2016	SB-9
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage	
	1.19			
1		1.15	88.38%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.00	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.00	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.00	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.00	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.00	0.30%	DIGITAL ARTS & TECH ACADEMY
7		0.00	0.31%	EL CAMINO REAL CHARTER
8		0.00	0.37%	GORDON BERNELL
9		0.00	0.38%	LA ACADEMIA DE ESPERANZA
10		0.00	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.00	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.00	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.00	0.40%	NATIVE AMERICAN COMM ACADEMY
14		0.00	0.13%	MARK ARMIJO ACADEMY
15		0.00	0.38%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.00	0.28%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.00	0.26%	ABQ CHARTER ACADEMY
18		0.01	0.59%	SOUTH VALLEY ACADEMY
19		0.00	0.26%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		0.00	0.38%	ACE LEADERSHIP HIGH
21		0.00	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.00	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.00	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.00	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.00	0.37%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.00	0.18%	CORAL COMMUNITY
27		0.01	0.71%	COTTONWOOD CLASSICAL
28		0.00	0.36%	EAST MOUNTAIN HIGH SCHOOL
29		0.00	0.18%	GILBERT L. SENA
30		0.01	0.44%	HORIZON ACADEMY WEST
31		0.00	0.28%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.00	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.00	0.26%	MEDIA ARTS COLLABORATIVE
34		0.00	0.41%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.01	0.44%	NEW AMERICA SCHOOL
36		0.00	0.14%	SOUTH VALLEY PREPARATORY
37		0.00	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.00	0.10%	SW PREPARATORY LEARNING CENTER
39		0.00	0.39%	SW SECONDARY LEARNING CENTER
40		0.00	0.14%	HEALTH LEADERSHIP HIGH SCHOOL
		1.19	100.00%	

* APS receives all prior years collections only

2017 SB-9

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
	11.69			
1		10.27	87.91%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.02	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.05	0.42%	ALICE KING COMMUNITY SCHOOL
4		0.03	0.28%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.03	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.04	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.04	0.30%	EL CAMINO REAL CHARTER
8		0.05	0.40%	GORDON BERNELL
9		0.04	0.33%	LA ACADEMIA DE ESPERANZA
10		0.02	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.03	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.02	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.05	0.41%	NATIVE AMERICAN COMM ACADEMY
14		0.02	0.14%	MARK ARMIJO ACADEMY
15		0.05	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.04	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.03	0.29%	ABQ CHARTER ACADEMY
18		0.07	0.62%	SOUTH VALLEY ACADEMY
19		0.03	0.26%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		0.04	0.35%	ACE LEADERSHIP HIGH
21		0.05	0.43%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.01	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.04	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.02	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.05	0.40%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.02	0.21%	CORAL COMMUNITY
27		0.08	0.72%	COTTONWOOD CLASSICAL
28		0.04	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.02	0.18%	GILBERT L. SENA
30		0.05	0.46%	HORIZON ACADEMY WEST
31		0.04	0.30%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.05	0.40%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.03	0.26%	MEDIA ARTS COLLABORATIVE
34		0.05	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.04	0.33%	NEW AMERICA SCHOOL
36		0.02	0.16%	SOUTH VALLEY PREPARATORY
37		0.03	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.01	0.10%	SW PREPARATORY LEARNING CENTER
39		0.05	0.39%	SW SECONDARY LEARNING CENTER
40		0.02	0.19%	HEALTH LEADERSHIP HIGH SCHOOL
		11.69	100.00%	

* APS receives all prior years collections only

2018	SB-9
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	100.91	distributed	Amount	
1		88.42	87.54%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.17	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.46	0.46%	ALICE KING COMMUNITY SCHOOL
4		0.34	0.34%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.26	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.31	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.30	0.30%	EL CAMINO REAL CHARTER
8		0.44	0.44%	GORDON BERNELL
9		0.32	0.32%	LA ACADEMIA DE ESPERANZA
10		0.18	0.18%	LOS PUENTES CHARTER SCHOOL
11		0.22	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.19	0.19%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.44	0.44%	NATIVE AMERICAN COMM ACADEMY
14		0.16	0.16%	MARK ARMIJO ACADEMY
15		0.39	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.32	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.29	0.29%	ABQ CHARTER ACADEMY
18		0.65	0.64%	SOUTH VALLEY ACADEMY
19		0.25	0.25%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		0.37	0.37%	ACE LEADERSHIP HIGH
21		0.58	0.57%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.10	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.30	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.21	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.43	0.43%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.21	0.21%	CORAL COMMUNITY
27		0.76	0.75%	COTTONWOOD CLASSICAL
28		0.38	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.17	0.17%	GILBERT L. SENA
30		0.48	0.48%	HORIZON ACADEMY WEST
31		0.33	0.33%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.36	0.36%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.25	0.25%	MEDIA ARTS COLLABORATIVE
34		0.43	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.36	0.36%	NEW AMERICA SCHOOL
36		0.16	0.16%	SOUTH VALLEY PREPARATORY
37		0.27	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.20	0.20%	SW PREPARATORY LEARNING CENTER
39		0.27	0.27%	SW SECONDARY LEARNING CENTER
40		0.18	0.18%	HEALTH LEADERSHIP HIGH SCHOOL
		100.91	100.00%	

* APS receives all prior years collections only

2019 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,746.16	distributed	Amount	
1		1,454.74	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		2.79	0.16%	ALBUQUERQUE TALENT DEV SECONDARY
3		8.73	0.50%	ALICE KING COMMUNITY SCHOOL
4		7.16	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		4.37	0.25%	CORRALES INTERNATIONAL SCHOOL
6		4.89	0.28%	DIGITAL ARTS & TECH ACADEMY
7		5.76	0.33%	EL CAMINO REAL CHARTER
8		7.68	0.44%	GORDON BERNELL
9		5.59	0.32%	LA ACADEMIA DE ESPERANZA
10		2.62	0.15%	LOS PUENTES CHARTER SCHOOL
11		4.02	0.23%	MONTESSORI OF THE RIO GRANDE
12		3.49	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		8.38	0.48%	NATIVE AMERICAN COMM ACADEMY
14		3.14	0.18%	MARK ARMIJO ACADEMY
15		7.68	0.44%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		6.29	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		5.41	0.31%	ABQ CHARTER ACADEMY
18		11.35	0.65%	SOUTH VALLEY ACADEMY
19		5.41	0.31%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		4.54	0.26%	ACE LEADERSHIP HIGH
21		12.05	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		1.75	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		5.59	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		3.67	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		7.68	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26		3.84	0.22%	CORAL COMMUNITY
27		13.27	0.76%	COTTONWOOD CLASSICAL
28		6.64	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		3.32	0.19%	GILBERT L. SENA
30		8.38	0.48%	HORIZON ACADEMY WEST
31		5.94	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		6.11	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33		4.54	0.26%	MEDIA ARTS COLLABORATIVE
34		7.86	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		5.06	0.29%	NEW AMERICA SCHOOL
36		2.79	0.16%	SOUTH VALLEY PREPARATORY
37		5.06	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		3.14	0.18%	SW PREPARATORY LEARNING CENTER
39		4.54	0.26%	SW SECONDARY LEARNING CENTER
40		4.19	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		4.89	0.28%	NEW MEXICO INTERNATIONAL
42		2.27	0.13%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		4.02	0.23%	TECHNOLOGY LEADERSHIP
44		1.05	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		6.46	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.70	0.04%	ALBUQUERQUE COLLEGIATE
47		1.05	0.06%	ALTURA PREPARATORY SCHOOL
48		8.03	0.46%	EXPLORE ACADEMY
49		21.30	1.22%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		8.73	0.50%	NORTH VALLEY ACADEMY
51		3.14	0.18%	THE GREAT ACADEMY
52		5.06	0.29%	TIERRA ADENTRO
		1,746.16	100.00%	

* APS receives all prior years collections only

2020 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,203.30	distributed	Amount	
1		995.48	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		1.80	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		6.14	0.51%	ALICE KING COMMUNITY SCHOOL
4		5.05	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		3.25	0.27%	CORRALES INTERNATIONAL SCHOOL
6		3.61	0.30%	DIGITAL ARTS & TECH ACADEMY
7		4.45	0.37%	EL CAMINO REAL CHARTER
8		1.80	0.15%	GORDON BERNELL
9		2.65	0.22%	LA ACADEMIA DE ESPERANZA
10		2.29	0.19%	LOS PUENTES CHARTER SCHOOL
11		2.77	0.23%	MONTESSORI OF THE RIO GRANDE
12		2.53	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		6.02	0.50%	NATIVE AMERICAN COMM ACADEMY
14		2.29	0.19%	MARK ARMIJO ACADEMY
15		5.78	0.48%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		4.45	0.37%	ROBERT F. KENNEDY CHARTER SCHOOL
17		4.45	0.37%	ABQ CHARTER ACADEMY
18		7.94	0.66%	SOUTH VALLEY ACADEMY
19		4.21	0.35%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		3.25	0.27%	ACE LEADERSHIP HIGH
21		8.78	0.73%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		1.32	0.11%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		3.85	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		2.65	0.22%	CESAR CHAVEZ COMMUNITY SCHOOL
25		5.41	0.45%	CIEN AGUAS INTERNATIONAL SCHOOL
26		2.65	0.22%	CORAL COMMUNITY
27		9.27	0.77%	COTTONWOOD CLASSICAL
28		4.57	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		2.29	0.19%	GILBERT L. SENA
30		5.78	0.48%	HORIZON ACADEMY WEST
31		4.09	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		4.93	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		2.89	0.24%	MEDIA ARTS COLLABORATIVE
34		5.41	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		3.25	0.27%	NEW AMERICA SCHOOL
36		2.17	0.18%	SOUTH VALLEY PREPARATORY
37		3.37	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		2.53	0.21%	SW PREPARATORY LEARNING CENTER
39		2.41	0.20%	SW SECONDARY LEARNING CENTER
40		3.01	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		4.21	0.35%	NEW MEXICO INTERNATIONAL
42		1.68	0.14%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		2.77	0.23%	TECHNOLOGY LEADERSHIP
44		0.72	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		4.81	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.96	0.08%	ALBUQUERQUE COLLEGIATE
47		1.08	0.09%	ALTURA PREPATORY SCHOOL
48		6.38	0.53%	EXPLORE ACADEMY
49		16.73	1.39%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		5.78	0.48%	NORTH VALLEY ACADEMY
51		2.17	0.18%	THE GREAT ACADEMY
52		3.49	0.29%	TIERRA ADENTRO
53		1.68	0.14%	SOLARE COLLEGIATE
		1,203.30	100.00%	

* APS receives all prior years collections only

2021 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	4,115.85	distributed	Amount	
1		3,339.20	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		5.35	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		21.40	0.52%	ALICE KING COMMUNITY SCHOOL
4		18.11	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		11.52	0.28%	CORRALES INTERNATIONAL SCHOOL
6		14.41	0.35%	DIGITAL ARTS & TECH ACADEMY
7		12.76	0.31%	EL CAMINO REAL CHARTER
8		7.41	0.18%	GORDON BERNELL
9		11.11	0.27%	LA ACADEMIA DE ESPERANZA
10		6.17	0.15%	LOS PUENTES CHARTER SCHOOL
11		9.88	0.24%	MONTESSORI OF THE RIO GRANDE
12		9.05	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		22.64	0.55%	NATIVE AMERICAN COMM ACADEMY
14		8.23	0.20%	MARK ARMIJO ACADEMY
15		20.58	0.50%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		14.82	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		14.82	0.36%	ABQ CHARTER ACADEMY
18		28.40	0.69%	SOUTH VALLEY ACADEMY
19		16.05	0.39%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		11.52	0.28%	ACE LEADERSHIP HIGH
21		41.16	1.00%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		4.94	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		12.76	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		9.47	0.23%	CESAR CHAVEZ COMMUNITY SCHOOL
25		19.34	0.47%	CIEN AGUAS INTERNATIONAL SCHOOL
26		9.47	0.23%	CORAL COMMUNITY
27		35.81	0.87%	COTTONWOOD CLASSICAL
28		16.87	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		7.00	0.17%	GILBERT L. SENA
30		18.52	0.45%	HORIZON ACADEMY WEST
31		13.99	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		17.29	0.42%	ALBUQUERQUE BILINGUAL ACADEMY
33		8.64	0.21%	MEDIA ARTS COLLABORATIVE
34		19.76	0.48%	THE MONTESSORI ELEMENTARY SCHOOL
35		9.88	0.24%	NEW AMERICA SCHOOL
36		8.23	0.20%	SOUTH VALLEY PREPARATORY
37		10.70	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		7.82	0.19%	SW PREPARATORY LEARNING CENTER
39		7.41	0.18%	SW SECONDARY LEARNING CENTER
40		8.23	0.20%	HEALTH LEADERSHIP HIGH SCHOOL
41		17.70	0.43%	NEW MEXICO INTERNATIONAL
42		8.23	0.20%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		12.35	0.30%	TECHNOLOGY LEADERSHIP
44		1.65	0.04%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		17.29	0.42%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		6.17	0.15%	ALBUQUERQUE COLLEGIATE
47		8.23	0.20%	ALTURA PREPATORY SCHOOL
48		29.63	0.72%	EXPLORE ACADEMY
49		78.61	1.91%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		20.17	0.49%	NORTH VALLEY ACADEMY
51		5.35	0.13%	THE GREAT ACADEMY
52		11.11	0.27%	TIERRA ADENTRO
53		8.64	0.21%	SOLARE COLLEGIATE
		4,115.85	100.00%	

SUBMIT BY 15TH OF MONTH TO:

One (1)to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau

NM Public Education Department

300 Don Gaspar, Room 221

Santa Fe, NM 87501

One (1) to Inter-County Treasurer

COUNTY TREASURER REPORT OF TAX COLLECTIONS

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

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	1,009.39	-9.99
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	7,674.78	-75.99
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	36,693.20	-363.30
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	44,928.09	

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: JULY 20, 2022 Jennifer A. Taylor
County Treasurer

SUBMIT BY 15TH OF MONTH TO:

One (1) to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau

NM Public Education Department

300 Don Gaspar, Room 221

Santa Fe, NM 87501

One (1) to Inter-County Treasurer

COUNTY TREASURER REPORT OF TAX COLLECTIONS

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

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	210.86	-2.09
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	4,094.66	-40.54
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	1,138.49	-11.27
41113 - Oil and Gas Taxes			
41114 - Copper Production	\$		
School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	1,693.28	-16.77
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	7,066.62	

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: JULY 20, 2022

Jennifer A. Taylor
County Treasurer

SUBMIT BY 15TH OF MONTH TO:

One (1) to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau

NM Public Education Department

300 Don Gaspar, Room 221

Santa Fe, NM 87501

One (1) to Inter-County Treasurer

COUNTY TREASURER REPORT OF TAX COLLECTIONS

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

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	318.35	-3.15
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	7,992.13	-79.13
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	2,029.80	-20.31
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvement Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	1,326.88	-13.14
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
 TOTAL REMITTANCE:	\$	11,551.43	

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: JULY 20, 2022

Jennifer A. Taylor
County Treasurer

JUNE 2022 DISTRIBUTION DISBURSED IN JULY 2022

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	1,253.87
DELINQUENT TAX	\$	775.93
1 % VALUATION FEE	\$	(20.31)
	\$	2,009.49

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2021	\$	99.83
	\$	64.12
	\$	332.94
	\$	664.69
	\$	2.78
	\$	76.96
	\$	-
	\$	1,241.32

PRIOR YEARS	\$	48.21
	\$	48.21
	\$	59.90
	\$	27.58
	\$	41.55
	\$	41.55
	\$	41.55
	\$	61.75
	\$	3.09
	\$	0.46
	\$	0.28
	\$	394.04
	\$	-
	\$	-
	\$	-
	\$	-
	\$	768.17

\$ 2,009.49

*JVPS receives all prior years collections only

2021 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,241.32	distributed	Amount	
1		998.52	80.44%	JEMEZ VALLEY
2		242.80	19.56%	SAN DIEGO RIVERSIDE
		1,241.32	100.00%	

SUBMIT BY 15TH OF MONTH TO:

One (1) to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau

NM Public Education Department

300 Don Gaspar, Room 221

Santa Fe, NM 87501

One (1) to Inter-County Treasurer

COUNTY TREASURER REPORT OF TAX COLLECTIONS

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

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	3,799.17	-37.62
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	101,518.19	-1005.13
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	22,839.73	-228.44
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvement Levy (HB-33)			
41110 - Residential/Non Residential Taxes			
41113 - Oil and Gas Taxes			
41114 - Copper Production			
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes			
41113 - Oil and Gas Taxes			
41114 - Copper Production			

TOTAL REMITTANCE: \$ 126,885.90

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: JULY 20, 2022

Jennifer A. Taylor
County Treasurer

JUNE 2022 DISTRIBUTION DISBURSED IN JULY 2022

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	17,436.41
DELINQUENT TAX	\$	5,403.32
1 % VALUATION FEE	\$	(228.44)
	\$	22,611.29

BREAK DOWN LAST COLUMN

RR SB-9 TAX YEAR 2013	\$	16.74	RR SB-9 TAX YEAR 2014	\$	23.90
	\$	8.13		\$	7.96
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	24.87		\$	31.86
RR SB-9 TAX YEAR 2015	\$	44.88	RR SB-9 TAX YEAR 2016	\$	36.47
	\$	3.62		\$	9.08
	\$	7.97		\$	32.53
	\$	-		\$	-
	\$	-		\$	-
	\$	56.47		\$	78.08
RR SB-9 TAX YEAR 2017	\$	12.59	RR SB-9 TAX YEAR 2018	\$	17.44
	\$	7.51		\$	7.98
	\$	11.91		\$	16.32
	\$	32.53		\$	-
	\$	-		\$	-
	\$	64.54		\$	41.74
RR SB-9 TAX YEAR 2019	\$	598.96	RR SB-9 TAX YEAR 2020	\$	644.53
	\$	1,547.95		\$	1,799.06
	\$	95.38		\$	151.15
	\$	45.34		\$	152.94
	\$	-		\$	-
	\$	2,287.63		\$	2,747.68
RR SB-9 TAX YEAR 2021	\$	4,386.11	PRIOR YEARS	\$	7.93
	\$	12,140.02		\$	8.47
	\$	373.84		\$	-
	\$	362.05		\$	-
	\$	-		\$	-
	\$	17,262.02		\$	16.40

\$ 22,611.29

*RRPS receives all prior years collections only

2013 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	24.87	distributed	Amount	
1		24.62	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		0.25	1.00%	ASK ACADEMY CHARTER
		24.87	100.00%	

2014 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	31.86	distributed	Amount	
1		31.43	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		0.43	1.35%	ASK ACADEMY CHARTER
		31.86	100.00%	

2015 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	56.47	distributed	Amount	
1		55.52	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		0.95	1.68%	ASK ACADEMY CHARTER
		56.47	100.00%	

2016 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	78.08	distributed	Amount	
1		76.42	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		1.66	2.13%	ASK ACADEMY CHARTER
		78.08	100.00%	

*RRPS receives all prior years collections only

2017 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	64.54	distributed	Amount	
1		62.82	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		1.72	2.67%	ASK ACADEMY CHARTER
		64.54	100.00%	

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	41.74	distributed	Amount	
1		40.32	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		1.20	2.88%	ASK ACADEMY CHARTER
3		0.22	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		41.74	100.00%	

2019 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,287.63	distributed	Amount	
1		2,200.93	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		68.17	2.98%	ASK ACADEMY CHARTER
3		18.53	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		2,287.63	100.00%	

2020 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,747.68	distributed	Amount	
1		2,634.47	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		85.73	3.12%	ASK ACADEMY CHARTER
3		27.48	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		2,747.68	100.00%	

2021 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	17,262.02	distributed	Amount	
1		16,481.78	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		571.37	3.31%	ASK ACADEMY CHARTER
3		208.87	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		17,262.02	100.00%	