# NM PUBLIC EDUCATION DEPARTMENT COUNTY TREASURER REPORT OF TAX COLLECTIONS

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

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

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

	ollected in County:				#2A	
	rque Schools during	the month of JU	LY 2022	_, to be	credited to	
County_	Sandoval .					
	Operations School Levy					
	41110 - Resi	dential/Non-Resident	ial Taxes	\$	509.48	-5.04
		nd Gas Taxes		\$ \$		
	41114 - Cop	per Production		\$		
	Debt Service Levy					
		dential/Non Resident	ial Taxes	\$	7,240.85	-71.69
		nd Gas Taxes		\$		
	41114 - Cop	per Production		\$		
	Capital Improvements L					
		dential/Non-Resident	ial Taxes	\$	3,278.05	-32.76
		nd Gas Taxes		\$		
	41114 - Cop	per Production		\$		
	School Building Levy (H					
		dential/Non Resident	ial Taxes	\$	6,381.14	-63.82
		nd Gas Taxes		\$		
	41114 - Cop	per Production		\$		
	Eductional Technology I					
		dential/Non Resident	ial Taxes	\$	104.54	-1.04
		ind Gas Taxes		\$	-	
	41114 - Cop	per Production		\$		
	TOTAL RE	EMITTANCE:		\$	17,339.71	
	I certify that the above in			of collect	ions of taxes a	pplicable
	to this county in accorda	nce with Section 22-	8-1, NMSA 1978.			
	Date of this Transmittal:	AUGUST 20, 2022		Ten1	uifer A. Taylo	r

**County Treasurer** 

# JULY 2022 DISTRIBUTION DISBURSED IN AUGUST 2022

### CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ \$ \$	4,349.52 2,031.62 (63.82) 6,317.32			
BREAK DOWN LAST COLUMN					
APS HB-33 TAX YEAR 2012	\$ \$ \$	(1.86) - - - (1.86)	APS HB-33 TAX YEAR 2013	\$ \$ \$	(1.86) - - (1.86)
APS HB-33 TAX YEAR 2014	\$ \$ \$	(1.86) - - - - (1.86)	APS HB-33 TAX YEAR 2015	\$ \$ \$	(1.86) 24.67 - - 22.81
APS HB-33 TAX YEAR 2016	\$ \$ \$ \$ \$	(1.86) 24.67 - - 22.81	APS HB-33 TAX YEAR 2017	\$ \$ \$	(1.86) 24.34 - - 22.48
APS HB-33 TAX YEAR 2018	\$ \$ \$	(1.86) 24.42 - - 22.56	APS HB-33 TAX YEAR 2019	\$ \$ \$	(1.86) 24.65 - - 22.79
APS HB-33 TAX YEAR 2020	\$ \$ \$	288.08 1,091.81 220.27 303.27 1,903.43	APS HB-33 TAX YEAR 2021	\$ \$ \$ \$ \$ \$ \$ \$	611.14 3,440.13 249.65 5.10 4,306.02
PRIOR YEARS	\$ \$ \$	- - - -			

\$ 6,317.32

<sup>\*</sup>APS receives all prior years collections only
\*\*Due to tax roll changes 2012-2019 adjustments were made

2012	HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	. ,
for School	(1.86)	distributed	Amount	1
1		(1.74)	94.20%	Albuquerque Public Schools
2		(0.01)	0.30%	Albuquerque Institute of Math & Science
3		(0.01)	0.30%	Amy Biehl Charter High School
4		(0.01)	0.32%	Digital Arts and Tech Academy
5		(0.01)	0.37%	East Mountain High School
6		(0.01)	0.43%	El Camino Real Charter
7		(0.01)	0.30%	La Academia de Esperanza
8		(0.00)	0.25%	Albuquerque Bilingual Academy
9		(0.00)	0.18%	Los Puentes Charter School
10		(0.01)	0.36%	The Montessori Elementary School
11		(0.00)	0.20%	Montessori of the Rio Grande
12		(0.00)	0.17%	Mountain Mohagany Community School
13		(0.01)	0.41%	Native American Community Academy
14		(0.00)	0.11%	Mark Armijo Academy
15		(0.01)	0.35%	Public Academy / Performing Arts
16		(0.01)	0.27%	Robert F. Kennedy Charter School
17		(0.01)	0.27%	ABQ Charter Academy
18		(0.00)	0.23%	Cien Aguas International School
19		(0.00)	0.24%	South Valley Academy
20		(0.00)	0.11%	SW Preparatory Learning Center
21		(0.01)	0.39%	SW Secondary Learning Center
22		(0.00)	0.24%	Twenty First Century Pub Academy
		(1.86)	100.00%	

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\*\*Due to tax roll changes 2012-2019 adjustments were made

2013	HB 33			
Assignment	Distribution	Amount	Observation and production of the state of t	
Number	Amount	to be	Percentage	
for School	(1.86)	distributed	Amount	
1		(1.74)	94.19%	Albuquerque Public Schools
2		(0.01)	0.31%	Albuquerque Institute of Math & Science
3		(0.01)	0.29%	Amy Biehl Charter High School
4		(0.01)	0.29%	Digital Arts and Tech Academy
5		(0.01)	0.36%	East Mountain High School
6		(0.01)	0.36%	El Camino Real Charter
7		(0.01)	0.35%	La Academia de Esperanza
8		(0.01)	0.30%	Albuquerque Bilingual Academy
9		(0.00)	0.20%	Los Puentes Charter School
10		(0.01)	0.38%	The Montessori Elementary School
11		(0.00)	0.20%	Montessori of the Rio Grande
12		(0.00)	0.20%	Mountain Mohagany Community School
13		(0.01)	0.38%	Native American Community Academy
14		(0.00)	0.11%	Mark Armijo Academy
15		(0.01)	0.36%	Public Academy / Performing Arts
16		(0.00)	0.19%	Robert F. Kennedy Charter School
17		(0.01)	0.30%	ABQ Charter Academy
18		(0.00)	0.26%	Cien Aguas International School
19		(0.00)	0.25%	South Valley Academy
20		(0.00)	0.10%	SW Preparatory Learning Center
21		(0.01)	0.39%	SW Secondary Learning Center
22		(0.00)	0.23%	Twenty First Century Pub Academy

100.00%

(1.86)

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<sup>\*\*</sup>Due to tax roll changes 2012-2019 adjustments were made

2014	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(1.86)	distributed	Amount	
1		(1.73)	93 94%	Albuquerque Public School

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(1.86)	distributed	Amount	
1		(1.73)	93.94%	Albuquerque Public Schools
2		(0.01)	0.34%	Albuquerque Institute of Math & Science
3		(0.01)	0.30%	Amy Biehl Charter High School
4		(0.01)	0.31%	Digital Arts and Tech Academy
5		(0.01)	0.37%	East Mountain High School
6		(0.01)	0.34%	El Camino Real Charter
7		(0.01)	0.35%	La Academia de Esperanza
8		(0.01)	0.38%	Albuquerque Bilingual Academy
9		(0.00)	0.21%	Los Puentes Charter School
10		(0.01)	0.37%	The Montessori Elementary School
11		(0.00)	0.22%	Montessori of the Rio Grande
12		(0.00)	0.21%	Mountain Mohagany Community School
13		(0.01)	0.38%	Native American Community Academy
14		(0.00)	0.12%	Mark Armijo Academy
15		(0.01)	0.37%	Public Academy / Performing Arts
16		(0.00)	0.18%	Robert F. Kennedy Charter School
17		(0.00)	0.20%	ABQ Charter Academy
18		(0.01)	0.31%	Cien Aguas International School
19		(0.01)	0.34%	South Valley Academy
20		(0.00)	0.11%	SW Preparatory Learning Center
21		(0.01)	0.39%	SW Secondary Learning Center
22		(0.00)	0.26%	Twenty First Century Pub Academy
		(1.86)	100.00%	

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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	22.81	distributed	Amount	
1		21.38	93.62%	Albuquerque Public Schools
2		0.08	0.37%	Albuquerque Institute of Math & Science
3		0.07	0.30%	Amy Biehl Charter High School
4		0.07	0.31%	Digital Arts and Tech Academy
5		0.08	0.37%	East Mountain High School
6		0.08	0.34%	El Camino Real Charter
7		0.08	0.36%	La Academia de Esperanza
8		0.08	0.37%	Albuquerque Bilingual Academy
9		0.05	0.20%	Los Puentes Charter School
10		0.09	0.39%	The Montessori Elementary School
11		0.05	0.22%	Montessori of the Rio Grande
12		0.05	0.21%	Mountain Mohagany Community School
13		0.09	0.39%	Native American Community Academy
14		0.03	0.12%	Mark Armijo Academy
15		0.08	0.37%	Public Academy / Performing Arts

100.00%

0.06

0.06

80.0

0.10

0.02

80.0

0.05

22.81

0.27% Robert F. Kennedy Charter School

0.35% Cien Aguas International School

0.10% SW Preparatory Learning Center

0.37% SW Secondary Learning Center

0.24% Twenty First Century Pub Academy

0.27% ABQ Charter Academy

0.46% South Valley Academy

16

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2015

**HB 33** 

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

<sup>\*\*</sup>Due to tax roll changes 2012-2019 adjustments were made

2016	HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	22.81	distributed	Amount	
1	22.01	19.63		Albuquerque Public Schools
2		0.08		Albuquerque Institute of Math & Science
3	-	0.08		
				Amy Biehl Charter High School
4		0.07		Digital Arts and Tech Academy
5	<b> </b>	0.08		East Mountain High School
6		0.07		El Camino Real Charter
7		0.09		La Academia de Esperanza
8		0.08		Albuquerque Bilingual Academy
9		0.04		Los Puentes Charter School
10		0.09		The Montessori Elementary School
11		0.05		Montessori of the Rio Grande
12		0.05		Mountain Mohagany Community School
13		0.09		Native American Community Academy
14		0.03	0.13%	Mark Armijo Academy
15		0.09	0.38%	Public Academy / Performing Arts
16		0.06	0.28%	Robert F. Kennedy Charter School
17		0.06	0.26%	ABQ Charter Academy
18		0.08	0.37%	Cien Aguas International School
19		0.13	0.59%	South Valley Academy
20		0.02	0.10%	SW Preparatory Learning Center
21		0.09		SW Secondary Learning Center
22		0.06		Twenty First Century Pub Academy
23		0.04	The state of the s	Albuquerque Talent Dev Secondary
24		0.08		Alice King Comm School
25		0.05		Christine Duncan Community
26		0.06		Corrales International
27		0.08		Gordon Bernell
28		0.09	0.38%	
29		0.07		Albuquerque School of Excellence
30		0.02		Albuquerque Sign Language
31		0.02		Cesar Chavez Comm
32		0.03		Coral Community
33		0.04		
	-			Cottonwood Classical
34		0.05		Explore Academy
35		0.04		Gilbert L. Sena State Charter
36		0.03		Health Leadership Charter
37		0.10		Horizon Academy West
38		0.06	The state of the s	International School Mesa Del Sol
39		0.06		Media Arts Collaboration
40		0.14		Mission Acheivement & Success
41		0.10	***************************************	New America Charter School
42		0.05		New Mexico International School
43		0.10		North Valley Academy
44		0.03	0.14%	South Valley Prep
45		0.06		Southwest Aeronautics Math & Science
46		0.05	0.24%	The Great Academy
47		0.02	0.08%	Technology Leadership
48		0.06		Tierra Adentro St. Charter
49		0.01		William W. & Josephine Dorn Charter
		22.81	100.00%	

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<sup>\*\*</sup>Due to tax roll changes 2012-2019 adjustments were made

2017	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	22.48	distributed	Amount	
1		19.15		Albuquerque Public Schools
2	7	0.08		Albuquerque Institute of Math & Science
3		0.07		Amy Biehl Charter High School
4	<b>-</b>	0.07		Digital Arts and Tech Academy
5		0.08		East Mountain High School
6		0.07		El Camino Real Charter
7		0.07		La Academia de Esperanza
8		0.09		Albuquerque Bilingual Academy
9		0.04		Los Puentes Charter School
10		0.10		The Montessori Elementary School
11	<del> </del>	0.05		Montessori of the Rio Grande
12		0.05		Mountain Mohagany Community School
13		0.09		Native American Community Academy
14		0.03		Mark Armijo Academy
15		0.09		Public Academy / Performing Arts
16		0.07		Robert F. Kennedy Charter School
17		0.07		ABQ Charter Academy
18		0.09		Cien Aguas International School
19		0.14		South Valley Academy
20	-	0.02		SW Preparatory Learning Center
21		0.02		SW Secondary Learning Center
22		0.06		Twenty First Century Pub Academy
23		0.04		Albuquerque Talent Dev Secondary
24		0.09		Alice King Comm School
25		0.06		Christine Duncan Community
26		0.06		Corrales International
27		0.09		Gordon Bernell
28		0.08	0.45%	
29	<b></b>	0.10		Albuquerque School of Excellence
30	<del> </del>	0.10		Albuquerque Sign Language
31		0.02		Cesar Chavez Comm
32	<del> </del>	0.05		Coral Community
33	<del> </del>	0.16		Cottonwood Classical
34	-	0.10		Explore Academy
35	<del>                                     </del>	0.03		Gilbert L. Sena State Charter
36		0.04		Health Leadership Charter
37	<del> </del>	0.04		Horizon Academy West
38		0.10		International School Mesa Del Sol
39	<del> </del>	0.07		Media Arts Collaboration
40		0.08		Mission Acheivement & Success
41		0.18		New America Charter School
41	<del> </del>			,
		0.05		New Mexico International School
43	-	0.11		North Valley Academy
44		0.04		South Valley Prep
45		0.06	0.26%	Southwest Aeronautics Math & Science

46 47

48

49

0.04

0.02

0.07

0.01

22.48

0.17% The Great Academy

100.00%

0.11% Technology Leadership0.29% Tierra Adentro St. Charter

0.05% William W. & Josephine Dorn Charter

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

<sup>\*\*</sup>Due to tax roll changes 2012-2019 adjustments were made

2018 H	IB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	22.56	distributed	Amount	
1		19.05	84.58%	Albuquerque Public Schools
2		0.09	0.38%	Albuquerque Institute of Math & Science
3		0.07	0.30%	Amy Biehl Charter High School
4		0.07		Digital Arts and Tech Academy
5		0.09		East Mountain High School
6		0.07		El Camino Real Charter
7		0.07		La Academia de Esperanza
8		0.08		La Promesa Early Learning Center
9		0.04		Los Puentes Charter School
10		0.10		The Montessori Elementary School
11		0.05		Montessori of the Rio Grande
12		0.03		Mountain Mohagany Community School
13		0.10		Native American Community Academy
14		0.10		Mark Armijo Academy
15		0.04		Public Academy / Performing Arts
16		0.09		
17		0.07		Robert F. Kennedy Charter School
				ABQ Charter Academy
18		0.10		Cien Aguas International School
19		0.14		South Valley Academy
20		0.05		SW Preparatory Learning Center
21		0.06		SW Secondary Learning Center
22		0.06		Twenty First Century Pub Academy
23		0.04	the second secon	Albuquerque Talent Dev Secondary
24		0.10		Alice King Comm School
25		0.08		Christine Duncan Community
26		0.06		Corrales International
27		0.10		Gordon Bernell
28		0.08		Ace Leadership High
29		0.13		Albuquerque School of Excellence
30		0.02		Albuquerque Sign Language
31		0.05		Cesar Chavez Comm
32		0.05		Coral Community
33		0.17	0.75%	Cottonwood Classical
34		0.06	0.26%	Explore Academy
35		0.04		Gilbert L. Sena State Charter
36		0.04	0.18%	Health Leadership Charter
37		0.11	0.48%	Horizon Academy West
38		0.07	0.33%	International School Mesa Del Sol
39		0.06	0.25%	Media Arts Collaboration
40		0.20	0.90%	Mission Achievement & Success
41		0.08	0.36%	New America Charter School
42		0.05	0.23%	New Mexico International School
43		0.11	0.49%	North Valley Academy
44		0.04		South Valley Prep
45		0.06		Southwest Aeronautics Math & Science
46	<b>T</b>	0.04		The Great Academy
47		0.04		Technology Leadership
48		0.07		Tierra Adentro St. Charter
49	<del> </del>	0.01		William W. & Josephine Dorn Charter
73		22.56	100.00%	

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<sup>\*\*</sup>Due to tax roll changes 2012-2019 adjustments were made

2019	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	22.79	distributed	Amount	
· 1		19.06	83.54%	Albuquerque Public Schools
2		0.08	0.37%	Albuquerque Institute of Math & Science
3		0.07	0.32%	Amy Biehl Charter High School
4		0.06		Digital Arts and Tech Academy
5		0.09	0.38%	East Mountain High School
6	9	0.08	0.33%	El Camino Real Charter
7		0.07	0.32%	La Academia de Esperanza
8		0.08	0.35%	Albuquerque Bilingual Academy
9		0.03		Los Puentes Charter School
10		0.10	0.45%	The Montessori Elementary School
11		0.05		Montessori of the Rio Grande
12		0.05	0.20%	Mountain Mohagany Community School
13		0.11		Native American Community Academy
14	1	0.04		Mark Armijo Academy
15	1	0.10		Public Academy / Performing Arts
16	1	0.08		Robert F. Kennedy Charter School
17	<del> </del>	0.07		ABQ Charter Academy
18		0.10		Cien Aguas International School
19	-	0.15		South Valley Academy
20		0.13		SW Preparatory Learning Center
21	-	0.04		SW Secondary Learning Center
22	<del> </del>	0.07		Twenty First Century Pub Academy
23	-	0.07		Albuquerque Talent Dev Secondary
24	<del> </del>	0.04		Alice King Comm School
25	-	0.09		Christine Duncan Community
26	-	0.09		Corrales International
27	-	0.00		Gordon Bernell
28	-	0.10		
29				Ace Leadership High
30		0.16		Albuquerque School of Excellence
	-	0.02		Albuquerque Sign Language
31	-	0.05		Cesar Chavez Comm
		0.05	the same of the sa	Coral Community
33	<b>-</b>	0.17		Cottonwood Classical
		0.10		Explore Academy
35	<del> </del>	0.04		Gilbert L. Sena State Charter
36	<b>_</b>	0.05		Health Leadership Charter
37	-	0.11		Horizon Academy West
38		0.08		International School Mesa Del Sol
39	-	0.06		Media Arts Collaboration
40		0.28		Mission Achievement & Success
41	-	0.07		New America Charter School
42	-	0.06		New Mexico International School
43	-	0.11		North Valley Academy
44	-	0.04		South Valley Prep
45	-	0.07		Southwest Aeronautics Math & Science
46		0.04		The Great Academy
47		0.05		Technology Leadership
18	1	0.07	0.200/	Tierra Adentra St. Charter

48

49

0.07

0.01

22.79

100.00%

0.29% Tierra Adentro St. Charter

0.06% William W. & Josephine Dorn Charter

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<sup>\*\*</sup>Due to tax roll changes 2012-2019 adjustments were made

2020	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,903.43	distributed	Amount	
1		1,583.22	83.18%	Albuquerque Public Schools
2		7.61		Albuquerque Institute of Math & Science
3		6.09		Amy Biehl Charter High School
4		5.71		Digital Arts and Tech Academy
5		7.23		East Mountain High School
6		7.04		El Camino Real Charter
7		4.19		La Academia de Esperanza
8		7.80		Albuquerque Bilingual Academy
9		3.62		Los Puentes Charter School
10		8.57		Montessori Elementary School
11		4.38		Montessori of the Rio Grande
12		4.00		Mountain Mohagany Community School
13		9.52		Native American Community Academy
14		3.62		Mark Armijo Academy
15	1	9.14		Public Academy for the Performing Arts
16		7.04		Robert F. Kennedy Charter School
17		7.04		ABQ Charter Academy
18	-	8.57		Cien Aguas International School
19	<b></b>	12.56		South Valley Academy
20	<b>†</b>	4.00		SW Preparatory Learning Center
21		3.81		SW Secondary Learning Center
22		6.66		
23	-	2.86		Twenty First Century Pub Academy
24		9.71		Alica King Comm School
25		7.99		Alice King Comm School
26				Christine Duncan Community
27		5.14		Corden Bornell
		2.86		Gordon Bernell
28	ļ	5.14		ACE Leadership High
29		13.90		Albuquerque School of Excellence
30		2.09		Albuquerque Sign Language
31	-	4.19		Cesar Chavez Comm
32		4.19		Coral Community
33		14.66		Cottonwood Classical
34		10.09		Explore Academy
35		3.62	the same of the sa	Gilbert L. Sena State Charter
36		4.76		Health Leadership Charter
37		9.14		Horizon Academy West
38		6.47		International School Mesa Del Sol
39		4.57		Media Arts Collaboration
40		26.46		Mission Achievement & Success
41		5.14		New America Charter School
42		6.66		New Mexico International School
43		9.14		North Valley Academy
44		3.43		South Valley Preparatory School
45		5.33	The state of the s	Southwest Aeronautics Math & Science
46		3.43	0.18%	The Great Academy
47		4.38		Technology Leadership
48		5.52		Tierra Adentro St. Charter
49		1.14	0.06%	William W. & Josephine Dorn Charter
		1,903.43	100.00%	

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

2021	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	4,306.02	distributed	Amount	
1		3,526.21	81.89%	Albuquerque Public Schools
2		18.09		Albuquerque Institute of Math & Science
3		13.35		Amy Biehl Charter High School
4		15.07		Digital Arts and Tech Academy
5		17.65		East Mountain High School
6		13.35		El Camino Real Charter
7		11.63	0.27%	La Academia de Esperanza
8		18.09		Albuquerque Bilingual Academy
9		6.46		Los Puentes Charter School
10		20.67		Montessori Elementary School
11		10.33		Montessori of the Rio Grande
12		9.47		Mountain Mohagany Community School
13		23.68		Native American Community Academy
14		8.61	the same of the party of the same of the s	Mark Armijo Academy
15		21.53		Public Academy for the Performing Arts
16		15.50		Robert F. Kennedy Charter School
17		15.50		ABQ Charter Academy
18	<b> </b>	20.24		Cien Aguas International School
19	1	29.71		South Valley Academy
20		8.18		
21	<u> </u>	7.75		SW Preparatory Learning Center SW Secondary Learning Center
22	-	16.79		Twenty First Century Pub Academy
23		5.60		
24	-	22.39		Alba King Compa School
25	-	18.95		Alice King Comm School
26		12.06		Christine Duncan Community  Corrales International
27				
		7.75		Gordon Bernell
28		12.06		ACE Leadership High
30		43.06		Albuquerque School of Excellence
	-	5.17		Albuquerque Sign Language
31		9.90		Cesar Chavez Comm
32	<b></b>	9.90		Coral Community
33	<b> </b>	37.46		Cottonwood Classical
34	ļ	31.00		Explore Academy
35		7.32		Gilbert L. Sena State Charter
36		8.61		Health Leadership Charter
37		19.38		Horizon Academy West
38		14.64		International School Mesa Del Sol
39	-	9.04		Media Arts Collaboration
40		82.24		Mission Achievement & Success
41		10.33		New America Charter School
42		18.52		New Mexico International School
43		21.10		North Valley Academy
44		8.61		South Valley Preparatory School
45		11.20		Southwest Aeronautics Math & Science
46	1 1	5.60	0.13%	The Great Academy

5.60

12.92

11.63

1.72

4,306.02

0.13% The Great Academy

100.00%

0.30% Technology Leadership

0.27% Tierra Adentro St. Charter

0.04% William W. & Josephine Dorn Charter

46

47

48

49

### **JULY 2022 DISTRIBUTION DISBURSED IN AUGUST 2022** CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9 **CHECK BREAKDOWN** \$ 2,250.91 **CURRENT TAX** \$ 1,027.14 **DELINQUENT TAX** \$ (32.76)1 % VALUATION FEE \$ 3,245.29 **BREAK DOWN LAST COLUMN** (0.86)APS SB-9 TAX YEAR 2015 (0.86)APS SB-9 TAX YEAR 2014 \$ 12.74 \$ \$ \$ \$ (0.86)11.88 \$ APS SB-9 TAX YEAR 2017 (0.86)APS SB-9 TAX YEAR 2016 \$ (0.86)\$ 12.31 \$ 12.47 \$ \$ \$ 11.61 11.45 \$ \$ APS SB-9 TAX YEAR 2018 \$ (0.86)APS SB-9 TAX YEAR 2019 (0.86)\$ 12.35 \$ 12.86 \$ \$ \$ 12.00 \$ 11.49 \$ APS SB-9 TAX YEAR 2020 \$ 132.63 APS SB-9 TAX YEAR 2021 \$ 281.37 \$ \$ 1,829.38 568.96 \$ 114.94 \$ 101.42

\$

2.71 2,228.40

\$ 3,245.29

**PRIOR YEARS** 

\$

\$

\$

\$ \$ \$

158.03

961.04

(0.86)

(0.86)

(1.72)

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

<sup>\*\*</sup>Due to tax roll changes 2014-2019 negative adjustments were made

		-		
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(0.86)	distributed	Amount	
1		(0.85)	89.25%	ALBUQUERQUE PUBLIC SCHOOLS
2	,	(0.00)	0.14%	ALBUQUERQUE TALENT DEV SECONDARY
3		(0.00)	0.33%	ALICE KING COMMUNITY SCHOOL
4		(0.00)	0.18%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		(0.00)	0.22%	CORRALES INTERNATIONAL SCHOOL
6		(0.00)	0.31%	DIGITAL ARTS & TECH ACADEMY
7		(0.00)	0.34%	EL CAMINO REAL CHARTER
8		(0.00)	0.57%	GORDON BERNELL
9		(0.00)	0.35%	LA ACADEMIA DE ESPERANZA
10		(0.00)	0.21%	LOS PUENTES CHARTER SCHOOL
11		(0.00)	0.22%	MONTESSORI OF THE RIO GRANDE
12		(0.00)	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		(0.00)	0.38%	NATIVE AMERICAN COMM ACADEMY
14		(0.00)	0.12%	MARK ARMIJO ACADEMY
15		(0.00)	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		(0.00)	0.18%	ROBERT F. KENNEDY CHARTER SCHOOL
17		(0.00)	0.20%	ABQ CHARTER ACADEMY
18		(0.00)	0.34%	SOUTH VALLEY ACADEMY
19		(0.00)	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		(0.00)	0.31%	ACE LEADERSHIP HIGH
21		(0.00)	0.30%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		(0.00)	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		(0.00)	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		(0.00)	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		(0.00)	0.31%	CIEN AGUAS INTERNATIONAL SCHOOL
26		(0.00)	0.09%	CORAL COMMUNITY
27		(0.01)	0.61%	COTTONWOOD CLASSICAL
28		(0.00)	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		(0.00)	0.18%	GILBERT L. SENA
30		(0.00)	0.42%	HORIZON ACADEMY WEST
31		(0.00)	0.31%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		(0.00)	0.38%	ALBUQUERQUE BILINGUAL ACADEMY
33		(0.00)	0.19%	MEDIA ARTS COLLABORATIVE
34		(0.00)	0.37%	THE MONTESSORI ELEMENTARY SCHOOL
35		(0.00)	0.40%	NEW AMERICA SCHOOL
36		(0.00)	0.15%	SOUTH VALLEY PREPARATORY
37		(0.00)	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		(0.00)	0.11%	SW PREPARATORY LEARNING CENTER
39		(0.00)	0.39%	SW SECONDARY LEARNING CENTER
40		(0.00)	0.07%	HEALTH LEADERSHIP HIGH SCHOOL
		(0.86)	100.00%	

<sup>\*</sup> APS receives all prior years collections only \*\*Due to tax roll changes 2014-2019 adjustments were made

2015	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	11.88	distributed	Amount	
1		10.57	88.85%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.02	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.04	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.03	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.03	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.04	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.04	0.34%	EL CAMINO REAL CHARTER
8		0.05	0.40%	GORDON BERNELL
9		0.04	0.36%	LA ACADEMIA DE ESPERANZA
10		0.02	0.20%	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	0.39%	NATIVE AMERICAN COMM ACADEMY
14		0.01	0.12%	MARK ARMIJO ACADEMY
15		0.04	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.03	0.27%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.03	0.27%	ABQ CHARTER ACADEMY
18		0.05	0.46%	SOUTH VALLEY ACADEMY
19		0.03	0.24%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.04	0.34%	ACE LEADERSHIP HIGH
21		0.04	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.01	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.04	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.02	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.04	0.35%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.02	0.14%	CORAL COMMUNITY
27		0.08	0.66%	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		0.03	0.23%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.04	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.03	0.23%	MEDIA ARTS COLLABORATIVE
34		0.05	0.39%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.05	0.40%	NEW AMERICA SCHOOL
36		0.02	0.15%	SOUTH VALLEY PREPARATORY
37		0.03	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.01	0.10%	SW PREPARATORY LEARNING CENTER
39		0.04	0.37%	SW SECONDARY LEARNING CENTER
40		0.01	0.09%	HEALTH LEADERSHIP HIGH SCHOOL
		11.88	100.00%	

<sup>\*</sup> APS receives all prior years collections only
\*\*Due to tax roll changes 2014-2019 adjustments were made

2016	SB-9
1	

Assignment	Dietribution	Amount		
Assignment	Distribution	Amount	Danasatana	
Number	Amount	to be	Percentage	
for School	11.61	distributed	Amount	AL PLIQUEDOUE PURLIC COLLOCK
1		10.27	88.38%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.02	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.04	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.03	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.03	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.03	0.30%	DIGITAL ARTS & TECH ACADEMY
7		0.04	0.31%	EL CAMINO REAL CHARTER
8		0.04	0.37%	GORDON BERNELL
9		0.04	0.38%	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	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.05	0.40%	NATIVE AMERICAN COMM ACADEMY
14		0.02	0.13%	MARK ARMIJO ACADEMY
15		0.04	0.38%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.03	0.28%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.03	0.26%	ABQ CHARTER ACADEMY
18		0.07	0.59%	SOUTH VALLEY ACADEMY
19		0.03	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.04	0.38%	ACE LEADERSHIP HIGH
21		0.04	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.01	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.04	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.02	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.04	0.37%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.02	0.18%	CORAL COMMUNITY
27		0.08	0.71%	COTTONWOOD CLASSICAL
28		0.04	0.36%	EAST MOUNTAIN HIGH SCHOOL
29		0.02	0.18%	GILBERT L. SENA
30		0.05	0.44%	HORIZON ACADEMY WEST
31		0.03	0.28%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.04	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.03	0.26%	MEDIA ARTS COLLABORATIVE
34		0.05	0.41%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.05	0.44%	NEW AMERICA SCHOOL
36		0.02	0.14%	SOUTH VALLEY PREPARATORY
37		0.02	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.03	0.10%	SW PREPARATORY LEARNING CENTER
39		0.01	0.39%	SW SECONDARY LEARNING CENTER
40		0.03	0.39%	HEALTH LEADERSHIP HIGH SCHOOL
40		11.61	100.00%	TILALITI LLADENGHIF HIGH SCHOOL
		11.01	100.00%	

<sup>\*</sup> APS receives all prior years collections only
\*\*Due to tax roll changes 2014-2019 negative adjustments were made

SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	11.45	distributed	Amount	
1		10.07	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		0.03	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		0.04	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 PUBLC 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		0.03	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		0.04	0.39%	SW SECONDARY LEARNING CENTER
40		0.02	0.19%	HEALTH LEADERSHIP HIGH SCHOOL
		11.45	100.00%	

<sup>\*</sup> APS receives all prior years collections only
\*\*Due to tax roll changes 2014-2019 negative adjustments were made

2018	SB-9
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Assignment	Distribution	Amount		
Assignment		Amount	Damantana	
Number	Amount	to be	Percentage	
for School	11.49	distributed	Amount	
		10.07	87.54%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.02	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.05	0.46%	ALICE KING COMMUNITY SCHOOL
4		0.04	0.34%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.03	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.04	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.03	0.30%	EL CAMINO REAL CHARTER
8		0.05	0.44%	GORDON BERNELL
9		0.04	0.32%	LA ACADEMIA DE ESPERANZA
10		0.02	0.18%	LOS PUENTES CHARTER SCHOOL
11		0.03	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.02	0.19%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.05	0.44%	NATIVE AMERICAN COMM ACADEMY
14		0.02	0.16%	MARK ARMIJO ACADEMY
15		0.04	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	0.64%	SOUTH VALLEY ACADEMY
19		0.03	0.25%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.04	0.37%	ACE LEADERSHIP HIGH
21		0.07	0.57%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.01	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.03	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.02	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.05	0.43%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.02	0.21%	CORAL COMMUNITY
27		0.09	0.75%	COTTONWOOD CLASSICAL
28		0.04	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.04	0.17%	GILBERT L. SENA
30		0.02	0.17 %	HORIZON ACADEMY WEST
31		0.04	0.48%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.04	0.36%	ALBUQUERQUE BILINGUAL ACADEMY
33				
		0.03	0.25%	MEDIA ARTS COLLABORATIVE
34		0.05	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.04	0.36%	NEW AMERICA SCHOOL
36		0.02	0.16%	SOUTH VALLEY PREPARATORY
37	-	0.03	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.02	0.20%	SW PREPARATORY LEARNING CENTER
39		0.03	0.27%	SW SECONDARY LEARNING CENTER
40		0.02	0.18%	HEALTH LEADERSHIP HIGH SCHOOL
		11.49	100.00%	

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

\*\*Due to tax roll changes 2014-2019 negative adjustments were made

Assignment Distribution Amount	
Number Amount to be Percentage	
for School 12.00 distributed Amount	
1 10.01 83.31% ALBUQUERQUE F	PUBLIC SCHOOLS
2 0.02 0.16% ALBUQUERQUE TALENT I	DEV SECONDARY
	MUNITY SCHOOL
4 0.05 0.41% CHRISTINE DUNCAN HEF	RITAGE ACADEMY
5 0.03 0.25% CORRALES INTERNA	
	TECH ACADEMY
	REAL CHARTER
	ORDON BERNELL
	A DE ESPERANZA
10 0.02 0.15% LOS PUENTES C	
11 0.03 0.23% MONTESSORI OF	
12 0.02 0.20% MOUNTAIN MOHOGAN	
13 0.06 0.48% NATIVE AMERICAN	
	RMIJO ACADEMY
15 0.05 0.44% PUBLIC ACADEMY FOR PE	
16 0.04 0.36% ROBERT F. KENNEDY C	
	ARTER ACADEMY
	ALLEY ACADEMY
19 0.04 0.31% TWENTY FIRST CENTURY	
	EADERSHIP HIGH
21 0.08 0.69% ALBUQUERQUE SCHOOL	
22 0.01 0.10% ALBUQUERQUE SIGN LANC	
23 0.04 0.32% AMY BIEHL CHARTI	
24 0.03 0.21% CESAR CHAVEZ COM	
25 0.05 0.44% CIEN AGUAS INTERN/	
	RAL COMMUNITY
	VOOD CLASSICAL
	AIN HIGH SCHOOL
29 0.02 0.19%	GILBERT L. SENA
	ACADEMY WEST
31 0.04 0.34% INTERNATIONAL SCHOOL A	
32 0.04 0.35% ALBUQUERQUE BILI	
	COLLABORATIVE
34 0.05 0.45% THE MONTESSORI ELEM	
	MERICA SCHOOL
36 0.02 0.16% SOUTH VALLE	Y PREPARATORY
37 0.03 0.29% SOUTHWEST AERONAUTICS	
38 0.02 0.18% SW PREPARATORY LE	
39 0.03 0.26% SW SECONDARY LE	
40 0.03 0.24% HEALTH LEADERS	
41 0.03 0.28% NEW MEXICO	INTERNATIONAL
42 0.02 0.13% SIEMBRA LEADERSH	HIP HIGH SCHOOL
43 0.03 0.23% TECHNOL	OGY LEADERSHIP
44 0.01 0.06% WILLIAM W. & JOSEPHINE	DORN CHARTER
45 0.04 0.37% ALBUQUERQUE INSTITUTE OF	MATH & SCIENCE
46 0.00 0.04% ALBUQUER	QUE COLLEGIATE
47 0.01 0.06% ALTURA PRE	PATORY SCHOO
48 0.06 0.46% EX	PLORE ACADEM
49 0.15 1.22% MISSION ACHEIVEMENT & SUC	CCESS CHARTER
	ALLEY ACADEM
	GREAT ACADEM
	TIERRA ADENTRO
12.00 100.00%	and the second s

<sup>\*</sup> APS receives all prior years collections only
\*\*Due to tax roll changes 2014-2019 negative adjustments were made

2020	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	961.04	distributed	Amount	
1	001.04	795.08		ALBUQUERQUE PUBLIC SCHOOLS
2	•	1.44		ALBUQUERQUE TALENT DEV SECONDARY
3		4.90		
				ALICE KING COMMUNITY SCHOOL
4		4.04		CHRISTINE DUNCAN HERITAGE ACADEMY
5		2.59		CORRALES INTERNATIONAL SCHOOL
6		2.88		DIGITAL ARTS & TECH ACADEMY
7		3.56		EL CAMINO REAL CHARTER
8		1.44		GORDON BERNELL
9		2.11	0.22%	LA ACADEMIA DE ESPERANZA
10		1.83	0.19%	LOS PUENTES CHARTER SCHOOL
11		2.21	0.23%	MONTESSORI OF THE RIO GRANDE
12		2.02	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		4.81	0.50%	NATIVE AMERICAN COMM ACADEMY
14		1.83		MARK ARMIJO ACADEMY
15		4.61		PUBLIC ACADEMY FOR PERFORMING ARTS
16		3.56		ROBERT F. KENNEDY CHARTER SCHOOL
17		3.56		ABQ CHARTER ACADEMY
18		6.34		SOUTH VALLEY ACADEMY
19		3.36		TWENTY FIRST CENTURY PUBLC ACADEMY
20		2.59		
				ACE LEADERSHIP HIGH
21	<del></del>	7.02		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		1.06		ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		3.08		AMY BIEHL CHARTER HIGH SCHOOL
24		2.11	0.22%	CESAR CHAVEZ COMMUNITY SCHOOL
25		4.32	0.45%	CIEN AGUAS INTERNATIONAL SCHOOL
26		2.11	0.22%	CORAL COMMUNITY
27		7.40	0.77%	COTTONWOOD CLASSICAL
28		3.65	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		1.83	0.19%	GILBERT L. SENA
30		4.61	0.48%	HORIZON ACADEMY WEST
31		3.27		INTERNATIONAL SCHOOL AT MESA DEL SOL
32		3.94		ALBUQUERQUE BILINGUAL ACADEMY
33		2.31		MEDIA ARTS COLLABORATIVE
34		4.32		THE MONTESSORI ELEMENTARY SCHOOL
35		2.59		NEW AMERICA SCHOOL
36				
		1.73		SOUTH VALLEY PREPARATORY
37		2.69		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		2.02		SW PREPARATORY LEARNING CENTER
39	***************************************	1.92		SW SECONDARY LEARNING CENTER
40		2.40		HEALTH LEADERSHIP HIGH SCHOOL
41		3.36	0.35%	NEW MEXICO INTERNATIONAL
42		1.35	0.14%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		2.21	0.23%	TECHNOLOGY LEADERSHIP
44		0.58	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		3.84	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.77	0.08%	ALBUQUERQUE COLLEGIATE
47		0.86		ALTURA PREPATORY SCHOOL
48	***************************************	5.09		EXPLORE ACADEMY
49		13.36		MISSION ACHEIVEMENT & SUCCESS CHARTER
50				
		4.61		NORTH VALLEY ACADEMY
51		1.73		THE GREAT ACADEMY
52		2.79		TIERRA ADENTRO
53		1.35		SOLARE COLLEGIATE
		961.04	100.00%	

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

2021	SB-9	

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,228.40	distributed	Amount	
1		1,807.87	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		2.90	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3	19	11.59	0.52%	ALICE KING COMMUNITY SCHOOL
4		9.80	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		6.24	0.28%	CORRALES INTERNATIONAL SCHOOL
6		7.80	0.35%	DIGITAL ARTS & TECH ACADEMY
7		6.91	0.31%	EL CAMINO REAL CHARTER
8		4.01	0.18%	GORDON BERNELL
9		6.02	0.27%	LA ACADEMIA DE ESPERANZA
10		3.34	0.15%	LOS PUENTES CHARTER SCHOOL
11		5.35	0.24%	MONTESSORI OF THE RIO GRANDE
12		4.90	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		12.26	0.55%	NATIVE AMERICAN COMM ACADEMY
14		4.46	0.20%	MARK ARMIJO ACADEMY
15		11.14	0.50%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		8.02		ROBERT F. KENNEDY CHARTER SCHOOL
17		8.02	0.36%	ABQ CHARTER ACADEMY
18		15.38	0.69%	SOUTH VALLEY ACADEMY
19		8.69	0.39%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		6.24	0.28%	ACE LEADERSHIP HIGH
21		22.28	1.00%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		2.67	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		6.91	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		5.13	0.23%	CESAR CHAVEZ COMMUNITY SCHOOL
25		10.47	0.47%	CIEN AGUAS INTERNATIONAL SCHOOL
26		5.13	0.23%	CORAL COMMUNITY
27		19.39	0.87%	COTTONWOOD CLASSICAL
28		9.14	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		3.79	0.17%	GILBERT L. SENA
30		10.03	0.45%	HORIZON ACADEMY WEST
31		7.58	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		9.36	0.42%	ALBUQUERQUE BILINGUAL ACADEMY
33		4.68	0,21%	MEDIA ARTS COLLABORATIVE
34		10.70	0.48%	THE MONTESSORI ELEMENTARY SCHOOL
35		5.35	0.24%	NEW AMERICA SCHOOL
36		4.46	0.20%	SOUTH VALLEY PREPARATORY
37		5.79		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		4.23		SW PREPARATORY LEARNING CENTER
39		4.01		SW SECONDARY LEARNING CENTER
40		4.46	0.20%	HEALTH LEADERSHIP HIGH SCHOOL
41		9.58		NEW MEXICO INTERNATIONAL
42		4.46		SIEMBRA LEADERSHIP HIGH SCHOOL
43		6.69		TECHNOLOGY LEADERSHIP
44		0.89		WILLIAM W. & JOSEPHINE DORN CHARTER
45		9.36		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		3.34		ALBUQUERQUE COLLEGIATE
47		4.46		ALTURA PREPATORY SCHOOL
48		16.04	~	EXPLORE ACADEMY
49		42.56		MISSION ACHEIVEMENT & SUCCESS CHARTER
50		10.92		NORTH VALLEY ACADEMY
51		2.90		THE GREAT ACADEMY
52		6.02		TIERRA ADENTRO
53		4.68		SOLARE COLLEGIATE
		2,228.40	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**

<u>Bernalill</u>	olleced in County: <u>Sandoval</u> for School Distr o <u>Schools</u> during the month of <u>JULY 2022</u> <u>Sandoval</u> .		#1 be credited to	
	Operations School Levy			
	41110 - Residential/Non-Residential Taxes	\$	1,255.84	-12.43
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	Capital Improvements Levy (SB-9)			
	41110 - Residential/Non-Residential Taxes	\$	6,805.42	-67.38
	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	\$	32,284.86	-319.65
	41113 - Oil and Gas Taxes	\$ \$		
	41114 - Copper Production	\$		
	TOTAL REMITTANCE:	\$	39,946.66	
	I certify that the above information is a true and accurate report of co to this county in accordance with Section 22-8-1, NMSA 1978.	ollect	ions of taxes applic	able
	Date of this Transmittal: AUGUST 20, 2022	Jon	nifer A. Taylor	
	- 10000 1 Mg		County Treasurer	
		U	ounty rreasurer	

One (1) to each School District in the County
One (1) to:
School Budget and Finance Analysis Bures

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 Schoo	l District	#20	
	chools during the month of JULY 2022		redited to	<del></del>
County_	Sandoval .			
	Operations School Levy			
	41110 - Residential/Non-Residential Taxes	\$	144.43	-1.43
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	Debt Service Levy			
	41110 - Residential/Non Residential Taxes	\$	2,753.27	-27.26
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	Capital Improvements Levy (SB-9)			
	41110 - Residential/Non-Residential Taxes	\$	785.24	-7.77
	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	\$		
	Eductional Technology Debt Levy			
	41110 - Residential/Non Residential Taxes	\$	1,199.44	-11.88
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	TOTAL REMITTANCE:	<b>e</b>	4 994 04	
	TOTAL REWITTANCE.	\$	4,834.04	
	I certify that the above information is a true and accurate report to this county in accordance with Section 22-8-1, NMSA 1978		ions of taxes a	applicable
	Date of this Transmittal: AUGUST 20, 2022	Ien:	nifer A. Tayl	or
			County Treasu	

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

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

Taxes colleced in Co					#31	
<u>Jemez Springs Scho</u> County <u>Sandoval</u>		the month of_	JULY 2022	_, to be o	credited to	
odunty <u>candoval</u>	- <del>-</del>					
4	chool Levy 1110 - Reside 1113 - Oil and 1114 - Coppe		ntial Taxes	\$ \$ \$	650.97	-6.45
	1110 - Reside	ntial/Non Resider	ntial Taxes	\$	11,185.61	-110.75
	1113 - Oil and 1114 - Coppe			\$ \$		
4		ntial/Non-Resider I Gas Taxes	ntial Taxes	\$ \$ \$	2,909.18	-29.11
4		ntial/Non Resider I Gas Taxes	ntial Taxes	\$ \$ \$		
4		ntial/Non Resider I Gas Taxes	ntial Taxes	\$ \$ \$	1,997.02	-19.77
Т	OTAL REM	IITTANCE:		\$	16,576.70	
			and accurate repor -8-1, NMSA 1978.		tions of taxes	applicable
Date of this T	ransmittal:_ <i>_</i>	AUGUST 20, 2022	2	Jen	nifer A. Tay	vlor
					County Treas	

# **JULY 2022 DISTRIBUTION DISBURSED IN AUGUST 2022**

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

OTTE OTT BITE TO THE	CHECK	BREAKDOWN	
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CURRENT TAX	\$ 1,038.73
DELINQUENT TAX	\$ 1,870.45
1 % VALUATION FEE	\$ (29.11)
	\$ 2,880.07

### **BREAK DOWN LAST COLUMN**

JVPS SB-9 TAX YEAR 2021	\$ 720.53
	\$ 296.54
	\$ 11.27
	\$ , <u>-</u>
	\$ -
	\$ -
	\$ _
	\$ 1,028.34
PRIOR YEARS	\$ 1,256.11
	\$ 500.99
	\$ (39.37)
	\$ (36.95)
,	\$ 103.71
	\$ 27.43
	\$ 17.82
	\$ 11.55
	\$ 10.44
	\$ -
	\$ 1,851.73

\$ 2,880.07

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

2021	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,028.34	distributed	Amount	
1		827.20	80.44%	JEMEZ VALLEY
2		201.14	19.56%	SAN DIEGO RIVERSIDE
		1,028.34	100.00%	

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

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

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

Taxes colleced in County:					
<u>Rio Rancho Schools</u> during t County <u>Sandoval</u> .	he month of <u>JUI</u>	LY 2022	, to b	e credited to	
Operations School Levy					
	dential/Non-Residenti nd Gas Taxes	ial Taxes	\$ \$ \$	3,372.20	-33.39
	per Production		\$		
Debt Service Levy					
	dential/Non Residenti nd Gas Taxes	ial Taxes	\$	84,825.00	-839.85
	per Production		\$ \$		
Capital Improvements Le					
	dential/Non-Residenti nd Gas Taxes	ial Taxes	\$ \$	19,010.42	-190.08
	er Production		\$		
Capital Improvement Lev					
	dential/Non Residenti nd Gas Taxes	al Taxes			
	er Production				
Eductional Technology D	-				
41110 - Resid 41113 - Oil ai	lential/Non Residenti nd Gas Taxes	al Taxes			
	er Production				

### **TOTAL REMITTANCE:**

106,144.30

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: <u>AUGUST 20, 2022</u> <u>Jennifer A. Taylor</u>
County Treasurer

JULY 2022 DISTRIBUTION DISBURSED IN AUGUST 2022 CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE  BREAK DOWN LAST COLUMN	\$ \$ \$	14,484.59 4,525.83 (190.08) 18,820.34			
RR SB-9 TAX YEAR 2013	\$ \$ \$ \$ \$ \$ \$	10.23 14.71 2.23 - - 27.17	RR SB-9 TAX YEAR 2014	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5.03 19.23 2.23 - - 26.49
RR SB-9 TAX YEAR 2015	\$ \$ \$ \$ \$ \$ \$ \$ \$	6.85 3.47 20.73 14.51 - 45.56	RR SB-9 TAX YEAR 2016	\$ \$ \$ \$ \$ \$ \$ \$ \$	6.34 2.43 31.49 2.23 - 42.49
RR SB-9 TAX YEAR 2017	\$ \$ \$ \$ \$ \$ \$ \$	9.43 2.43 20.76 2.23	RR SB-9 TAX YEAR 2018	\$ \$ \$ \$ \$ \$ \$ \$ \$	8.65 97.11 23.79 12.63 -
RR SB-9 TAX YEAR 2019	\$ \$ \$ \$	77.48 1,214.73 64.90 25.10 - 1,382.21	RR SB-9 TAX YEAR 2020	\$ \$ \$ \$ \$ \$ \$ \$ \$	605.74 1,913.84 196.66 22.85 - 2,739.09
RR SB-9 TAX YEAR 2021	\$ \$ \$ \$	5,432.49 8,201.29 598.27 107.68 - 14,339.73	PRIOR YEARS	\$ \$ \$ \$	22.50 17.96 0.11 - - 40.57

\$ 18,820.34

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

2013 SB-9					
Assignment		Distribution	Amount		
Number		Amount	to be	Percentage	
for School		27.17	distributed	Amount	
1			26.90	99.00%	RIO RANCHO PUBLIC SCHOOLS
2			0.27	1.00%	ASK ACADEMY CHARTER
			27.17	100.00%	

2014	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	26.49	distributed	Amount	
1		26.13	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		0.36	1.35%	ASK ACADEMY CHARTER
		26.49	100.00%	

2015	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	45.56	distributed	Amount	
1		44.79	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		0.77	1.68%	ASK ACADEMY CHARTER
		45.56	100.00%	

2016 SB-9					
Assignment		Distribution	Amount		
Number		Amount	to be	Percentage	
for School		42.49	distributed	Amount	
1			41.58	97.87%	RIO RANCHO PUBLIC SCHOOLS
2			0.91	2.13%	ASK ACADEMY CHARTER
			42.49	100.00%	

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

2017 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	34.85	distributed	Amount	
1		33.92	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		0.93	2.67%	ASK ACADEMY CHARTER
		34.85	100.00%	

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	142.18	distributed	Amount	
1		137.34	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		4.09	2.88%	ASK ACADEMY CHARTER
3		0.75	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		142.18	100.00%	

2019	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,382.21	distributed	Amount	
1		1,329.82	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		41.19	2.98%	ASK ACADEMY CHARTER
3	1	11.20	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,382.21	100.00%	

2020 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,739.09	distributed	Amount	
1		2,626.24	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		85.46	3.12%	ASK ACADEMY CHARTER
3		27.39	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		2,739.09	100.00%	

2021	2021 SB-9			
A1	D: 4.76 - 43			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	14,339.73	distributed	Amount	
1		13,691.57	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		474.65	3.31%	ASK ACADEMY CHARTER
3		173.51	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		14,339.73	100.00%	