

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 AUGUST 2022, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	318.17	-3.15
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	4,597.92	-45.52
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	2,078.29	-20.58
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$	4,042.25	-40.02
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	75.32	-0.75
41113 - Oil and Gas Taxes	\$	-	
41114 - Copper Production	\$		
TOTAL REMITTANCE:		\$	11,001.93

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: SEPTEMBER 20, 2022

Jennifer A. Taylor
County Treasurer

AUGUST 2022 DISTRIBUTION DISBURSED IN SEPTEMBER 2022

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN

CURRENT TAX	\$	2,950.26
DELINQUENT TAX	\$	1,092.39
1 % VALUATION FEE	\$	(40.42)
	\$	4,002.23

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	\$	57.23	APS HB-33 TAX YEAR 2019	\$	115.29
	\$	365.87		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	423.10		\$	115.29
APS HB-33 TAX YEAR 2020	\$	543.08	APS HB-33 TAX YEAR 2021	\$	698.12
	\$	-		\$	1,820.79
	\$	-		\$	1.08
	\$	-		\$	400.77
	\$	543.08		\$	2,920.76
PRIOR YEARS	\$	-			
	\$	-			
	\$	-			
	\$	-			

\$ 4,002.23

*APS receives all prior years collections only

2018 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	423.10	distributed	Amount	
1		357.86	84.58%	Albuquerque Public Schools
2		1.61	0.38%	Albuquerque Institute of Math & Science
3		1.27	0.30%	Amy Biehl Charter High School
4		1.31	0.31%	Digital Arts and Tech Academy
5		1.61	0.38%	East Mountain High School
6		1.27	0.30%	El Camino Real Charter
7		1.35	0.32%	La Academia de Esperanza
8		1.52	0.36%	La Promesa Early Learning Center
9		0.76	0.18%	Los Puentes Charter School
10		1.82	0.43%	The Montessori Elementary School
11		0.93	0.22%	Montessori of the Rio Grande
12		0.80	0.19%	Mountain Mohagany Community School
13		1.86	0.44%	Native American Community Academy
14		0.68	0.16%	Mark Armijo Academy
15		1.65	0.39%	Public Academy / Performing Arts
16		1.35	0.32%	Robert F. Kennedy Charter School
17		1.23	0.29%	ABQ Charter Academy
18		1.82	0.43%	Cien Aguas International School
19		2.71	0.64%	South Valley Academy
20		0.85	0.20%	SW Preparatory Learning Center
21		1.14	0.27%	SW Secondary Learning Center
22		1.06	0.25%	Twenty First Century Pub Academy
23		0.72	0.17%	Albuquerque Talent Dev Secondary
24		1.95	0.46%	Alice King Comm School
25		1.44	0.34%	Christine Duncan Community
26		1.10	0.26%	Corrales International
27		1.86	0.44%	Gordon Bernell
28		1.57	0.37%	Ace Leadership High
29		2.41	0.57%	Albuquerque School of Excellence
30		0.42	0.10%	Albuquerque Sign Language
31		0.89	0.21%	Cesar Chavez Comm
32		0.89	0.21%	Coral Community
33		3.17	0.75%	Cottonwood Classical
34		1.10	0.26%	Explore Academy
35		0.72	0.17%	Gilbert L. Sena State Charter
36		0.76	0.18%	Health Leadership Charter
37		2.03	0.48%	Horizon Academy West
38		1.40	0.33%	International School Mesa Del Sol
39		1.06	0.25%	Media Arts Collaboration
40		3.81	0.90%	Mission Achievement & Success
41		1.52	0.36%	New America Charter School
42		0.97	0.23%	New Mexico International School
43		2.07	0.49%	North Valley Academy
44		0.68	0.16%	South Valley Prep
45		1.14	0.27%	Southwest Aeronautics Math & Science
46		0.72	0.17%	The Great Academy
47		0.76	0.18%	Technology Leadership
48		1.23	0.29%	Tierra Adentro St. Charter
49		0.25	0.06%	William W. & Josephine Dorn Charter
		423.10	100.00%	

*APS receives all prior years collections only

2019 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	115.29	distributed	Amount	
1		96.29	83.54%	Albuquerque Public Schools
2		0.43	0.37%	Albuquerque Institute of Math & Science
3		0.37	0.32%	Amy Biehl Charter High School
4		0.32	0.28%	Digital Arts and Tech Academy
5		0.44	0.38%	East Mountain High School
6		0.38	0.33%	El Camino Real Charter
7		0.37	0.32%	La Academia de Esperanza
8		0.40	0.35%	Albuquerque Bilingual Academy
9		0.17	0.15%	Los Puentes Charter School
10		0.52	0.45%	The Montessori Elementary School
11		0.27	0.23%	Montessori of the Rio Grande
12		0.23	0.20%	Mountain Mohagany Community School
13		0.55	0.48%	Native American Community Academy
14		0.21	0.18%	Mark Armijo Academy
15		0.51	0.44%	Public Academy / Performing Arts
16		0.42	0.36%	Robert F. Kennedy Charter School
17		0.36	0.31%	ABQ Charter Academy
18		0.51	0.44%	Cien Aguas International School
19		0.75	0.65%	South Valley Academy
20		0.21	0.18%	SW Preparatory Learning Center
21		0.30	0.26%	SW Secondary Learning Center
22		0.36	0.31%	Twenty First Century Pub Academy
23		0.18	0.16%	Albuquerque Talent Dev Secondary
24		0.58	0.50%	Alice King Comm School
25		0.47	0.41%	Christine Duncan Community
26		0.29	0.25%	Corrales International
27		0.51	0.44%	Gordon Bernell
28		0.30	0.26%	Ace Leadership High
29		0.80	0.69%	Albuquerque School of Excellence
30		0.12	0.10%	Albuquerque Sign Language
31		0.24	0.21%	Cesar Chavez Comm
32		0.25	0.22%	Coral Community
33		0.88	0.76%	Cottonwood Classical
34		0.53	0.46%	Explore Academy
35		0.22	0.19%	Gilbert L. Sena State Charter
36		0.28	0.24%	Health Leadership Charter
37		0.55	0.48%	Horizon Academy West
38		0.39	0.34%	International School Mesa Del Sol
39		0.30	0.26%	Media Arts Collaboration
40		1.41	1.22%	Mission Achievement & Success
41		0.33	0.29%	New America Charter School
42		0.32	0.28%	New Mexico International School
43		0.58	0.50%	North Valley Academy
44		0.18	0.16%	South Valley Prep
45		0.33	0.29%	Southwest Aeronautics Math & Science
46		0.21	0.18%	The Great Academy
47		0.27	0.23%	Technology Leadership
48		0.33	0.29%	Tierra Adentro St. Charter
49		0.07	0.06%	William W. & Josephine Dorn Charter
		115.29	100.00%	

*APS receives all prior years collections only

2020 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	543.08	distributed	Amount	
1		451.74	83.18%	Albuquerque Public Schools
2		2.17	0.40%	Albuquerque Institute of Math & Science
3		1.74	0.32%	Amy Biehl Charter High School
4		1.63	0.30%	Digital Arts and Tech Academy
5		2.06	0.38%	East Mountain High School
6		2.01	0.37%	El Camino Real Charter
7		1.19	0.22%	La Academia de Esperanza
8		2.23	0.41%	Albuquerque Bilingual Academy
9		1.03	0.19%	Los Puentes Charter School
10		2.44	0.45%	Montessori Elementary School
11		1.25	0.23%	Montessori of the Rio Grande
12		1.14	0.21%	Mountain Mohagany Community School
13		2.72	0.50%	Native American Community Academy
14		1.03	0.19%	Mark Armijo Academy
15		2.61	0.48%	Public Academy for the Performing Arts
16		2.01	0.37%	Robert F. Kennedy Charter School
17		2.01	0.37%	ABQ Charter Academy
18		2.44	0.45%	Cien Aguas International School
19		3.58	0.66%	South Valley Academy
20		1.14	0.21%	SW Preparatory Learning Center
21		1.09	0.20%	SW Secondary Learning Center
22		1.90	0.35%	Twenty First Century Pub Academy
23		0.81	0.15%	Albuquerque Talent Dev Secondary
24		2.77	0.51%	Alice King Comm School
25		2.28	0.42%	Christine Duncan Community
26		1.47	0.27%	Corrales International
27		0.81	0.15%	Gordon Bernell
28		1.47	0.27%	ACE Leadership High
29		3.96	0.73%	Albuquerque School of Excellence
30		0.60	0.11%	Albuquerque Sign Language
31		1.19	0.22%	Cesar Chavez Comm
32		1.19	0.22%	Coral Community
33		4.18	0.77%	Cottonwood Classical
34		2.88	0.53%	Explore Academy
35		1.03	0.19%	Gilbert L. Sena State Charter
36		1.36	0.25%	Health Leadership Charter
37		2.61	0.48%	Horizon Academy West
38		1.85	0.34%	International School Mesa Del Sol
39		1.30	0.24%	Media Arts Collaboration
40		7.55	1.39%	Mission Achievement & Success
41		1.47	0.27%	New America Charter School
42		1.90	0.35%	New Mexico International School
43		2.61	0.48%	North Valley Academy
44		0.98	0.18%	South Valley Preparatory School
45		1.52	0.28%	Southwest Aeronautics Math & Science
46		0.98	0.18%	The Great Academy
47		1.25	0.23%	Technology Leadership
48		1.57	0.29%	Tierra Adentro St. Charter
49		0.33	0.06%	William W. & Josephine Dorn Charter
		543.08	100.00%	

*APS receives all prior years collections only

2021 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,920.76	distributed	Amount	
1		2,391.81	81.89%	Albuquerque Public Schools
2		12.27	0.42%	Albuquerque Institute of Math & Science
3		9.05	0.31%	Amy Biehl Charter High School
4		10.22	0.35%	Digital Arts and Tech Academy
5		11.98	0.41%	East Mountain High School
6		9.05	0.31%	El Camino Real Charter
7		7.89	0.27%	La Academia de Esperanza
8		12.27	0.42%	Albuquerque Bilingual Academy
9		4.38	0.15%	Los Puentes Charter School
10		14.02	0.48%	Montessori Elementary School
11		7.01	0.24%	Montessori of the Rio Grande
12		6.43	0.22%	Mountain Mohagany Community School
13		16.06	0.55%	Native American Community Academy
14		5.84	0.20%	Mark Armijo Academy
15		14.60	0.50%	Public Academy for the Performing Arts
16		10.51	0.36%	Robert F. Kennedy Charter School
17		10.51	0.36%	ABQ Charter Academy
18		13.73	0.47%	Cien Aguas International School
19		20.15	0.69%	South Valley Academy
20		5.55	0.19%	SW Preparatory Learning Center
21		5.26	0.18%	SW Secondary Learning Center
22		11.39	0.39%	Twenty First Century Pub Academy
23		3.80	0.13%	Albuquerque Talent Dev Secondary
24		15.19	0.52%	Alice King Comm School
25		12.85	0.44%	Christine Duncan Community
26		8.18	0.28%	Corrales International
27		5.26	0.18%	Gordon Bernell
28		8.18	0.28%	ACE Leadership High
29		29.21	1.00%	Albuquerque School of Excellence
30		3.50	0.12%	Albuquerque Sign Language
31		6.72	0.23%	Cesar Chavez Comm
32		6.72	0.23%	Coral Community
33		25.41	0.87%	Cottonwood Classical
34		21.03	0.72%	Explore Academy
35		4.97	0.17%	Gilbert L. Sena State Charter
36		5.84	0.20%	Health Leadership Charter
37		13.14	0.45%	Horizon Academy West
38		9.93	0.34%	International School Mesa Del Sol
39		6.13	0.21%	Media Arts Collaboration
40		55.79	1.91%	Mission Achievement & Success
41		7.01	0.24%	New America Charter School
42		12.56	0.43%	New Mexico International School
43		14.31	0.49%	North Valley Academy
44		5.84	0.20%	South Valley Preparatory School
45		7.59	0.26%	Southwest Aeronautics Math & Science
46		3.80	0.13%	The Great Academy
47		8.76	0.30%	Technology Leadership
48		7.89	0.27%	Tierra Adentro St. Charter
49		1.17	0.04%	William W. & Josephine Dorn Charter
		2,920.76	100.00%	

AUGUST 2022 DISTRIBUTION DISBURSED IN SEPTEMBER 2022

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$ 1,518.47
DELINQUENT TAX	\$ 560.03
1 % VALUATION FEE	\$ (20.79)
	\$ 2,057.71

BREAK DOWN LAST COLUMN

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\$ 2,057.71

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2018	SB-9
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	211.31	185.01	87.54%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.36	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.97	0.46%	ALICE KING COMMUNITY SCHOOL
4		0.72	0.34%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.55	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.66	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.63	0.30%	EL CAMINO REAL CHARTER
8		0.93	0.44%	GORDON BERNELL
9		0.68	0.32%	LA ACADEMIA DE ESPERANZA
10		0.38	0.18%	LOS PUENTES CHARTER SCHOOL
11		0.46	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.40	0.19%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.93	0.44%	NATIVE AMERICAN COMM ACADEMY
14		0.34	0.16%	MARK ARMIJO ACADEMY
15		0.82	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.68	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.61	0.29%	ABQ CHARTER ACADEMY
18		1.35	0.64%	SOUTH VALLEY ACADEMY
19		0.53	0.25%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.78	0.37%	ACE LEADERSHIP HIGH
21		1.20	0.57%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.21	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.63	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.44	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.91	0.43%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.44	0.21%	CORAL COMMUNITY
27		1.58	0.75%	COTTONWOOD CLASSICAL
28		0.80	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.36	0.17%	GILBERT L. SENA
30		1.01	0.48%	HORIZON ACADEMY WEST
31		0.70	0.33%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.76	0.36%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.53	0.25%	MEDIA ARTS COLLABORATIVE
34		0.91	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.76	0.36%	NEW AMERICA SCHOOL
36		0.34	0.16%	SOUTH VALLEY PREPARATORY
37		0.57	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.42	0.20%	SW PREPARATORY LEARNING CENTER
39		0.57	0.27%	SW SECONDARY LEARNING CENTER
40		0.38	0.18%	HEALTH LEADERSHIP HIGH SCHOOL
		211.31	100.00%	

* APS receives all prior years collections only

2019	SB-9
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	60.12	distributed	Amount	
1		50.08	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.10	0.16%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.30	0.50%	ALICE KING COMMUNITY SCHOOL
4		0.25	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.15	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.17	0.28%	DIGITAL ARTS & TECH ACADEMY
7		0.20	0.33%	EL CAMINO REAL CHARTER
8		0.26	0.44%	GORDON BERNELL
9		0.19	0.32%	LA ACADEMIA DE ESPERANZA
10		0.09	0.15%	LOS PUENTES CHARTER SCHOOL
11		0.14	0.23%	MONTESSORI OF THE RIO GRANDE
12		0.12	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.29	0.48%	NATIVE AMERICAN COMM ACADEMY
14		0.11	0.18%	MARK ARMIJO ACADEMY
15		0.26	0.44%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.22	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.19	0.31%	ABQ CHARTER ACADEMY
18		0.39	0.65%	SOUTH VALLEY ACADEMY
19		0.19	0.31%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.16	0.26%	ACE LEADERSHIP HIGH
21		0.41	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.06	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.19	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.13	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.26	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.13	0.22%	CORAL COMMUNITY
27		0.46	0.76%	COTTONWOOD CLASSICAL
28		0.23	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.11	0.19%	GILBERT L. SENA
30		0.29	0.48%	HORIZON ACADEMY WEST
31		0.20	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.21	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.16	0.26%	MEDIA ARTS COLLABORATIVE
34		0.27	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.17	0.29%	NEW AMERICA SCHOOL
36		0.10	0.16%	SOUTH VALLEY PREPARATORY
37		0.17	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.11	0.18%	SW PREPARATORY LEARNING CENTER
39		0.16	0.26%	SW SECONDARY LEARNING CENTER
40		0.14	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		0.17	0.28%	NEW MEXICO INTERNATIONAL
42		0.08	0.13%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.14	0.23%	TECHNOLOGY LEADERSHIP
44		0.04	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		0.22	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.02	0.04%	ALBUQUERQUE COLLEGIATE
47		0.04	0.06%	ALTURA PREPATORY SCHOOL
48		0.28	0.46%	EXPLORE ACADEMY
49		0.73	1.22%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		0.30	0.50%	NORTH VALLEY ACADEMY
51		0.11	0.18%	THE GREAT ACADEMY
52		0.17	0.29%	TIERRA ADENTRO
		60.12	100.00%	

* APS receives all prior years collections only

2020 SB-9

Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
	283.00			
1		234.13	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.42	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		1.44	0.51%	ALICE KING COMMUNITY SCHOOL
4		1.19	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.76	0.27%	CORRALES INTERNATIONAL SCHOOL
6		0.85	0.30%	DIGITAL ARTS & TECH ACADEMY
7		1.05	0.37%	EL CAMINO REAL CHARTER
8		0.42	0.15%	GORDON BERNELL
9		0.62	0.22%	LA ACADEMIA DE ESPERANZA
10		0.54	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.65	0.23%	MONTESSORI OF THE RIO GRANDE
12		0.59	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		1.42	0.50%	NATIVE AMERICAN COMM ACADEMY
14		0.54	0.19%	MARK ARMIJO ACADEMY
15		1.36	0.48%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		1.05	0.37%	ROBERT F. KENNEDY CHARTER SCHOOL
17		1.05	0.37%	ABQ CHARTER ACADEMY
18		1.87	0.66%	SOUTH VALLEY ACADEMY
19		0.99	0.35%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.76	0.27%	ACE LEADERSHIP HIGH
21		2.07	0.73%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.31	0.11%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.91	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.62	0.22%	CESAR CHAVEZ COMMUNITY SCHOOL
25		1.27	0.45%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.62	0.22%	CORAL COMMUNITY
27		2.18	0.77%	COTTONWOOD CLASSICAL
28		1.08	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.54	0.19%	GILBERT L. SENA
30		1.36	0.48%	HORIZON ACADEMY WEST
31		0.96	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		1.16	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.68	0.24%	MEDIA ARTS COLLABORATIVE
34		1.27	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.76	0.27%	NEW AMERICA SCHOOL
36		0.51	0.18%	SOUTH VALLEY PREPARATORY
37		0.79	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.59	0.21%	SW PREPARATORY LEARNING CENTER
39		0.57	0.20%	SW SECONDARY LEARNING CENTER
40		0.71	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		0.99	0.35%	NEW MEXICO INTERNATIONAL
42		0.40	0.14%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.65	0.23%	TECHNOLOGY LEADERSHIP
44		0.17	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		1.13	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.23	0.08%	ALBUQUERQUE COLLEGIATE
47		0.25	0.09%	ALTURA PREPATORY SCHOOL
48		1.50	0.53%	EXPLORE ACADEMY
49		3.93	1.39%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		1.36	0.48%	NORTH VALLEY ACADEMY
51		0.51	0.18%	THE GREAT ACADEMY
52		0.82	0.29%	TIERRA ADENTRO
53		0.40	0.14%	SOLARE COLLEGIATE
		283.00	100.00%	

* APS receives all prior years collections only

2021	SB-9
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Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	1,503.28			
1		1,219.60	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		1.95	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		7.82	0.52%	ALICE KING COMMUNITY SCHOOL
4		6.61	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		4.21	0.28%	CORRALES INTERNATIONAL SCHOOL
6		5.26	0.35%	DIGITAL ARTS & TECH ACADEMY
7		4.66	0.31%	EL CAMINO REAL CHARTER
8		2.71	0.18%	GORDON BERNELL
9		4.06	0.27%	LA ACADEMIA DE ESPERANZA
10		2.25	0.15%	LOS PUENTES CHARTER SCHOOL
11		3.61	0.24%	MONTESSORI OF THE RIO GRANDE
12		3.31	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		8.27	0.55%	NATIVE AMERICAN COMM ACADEMY
14		3.01	0.20%	MARK ARMIJO ACADEMY
15		7.52	0.50%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		5.41	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		5.41	0.36%	ABQ CHARTER ACADEMY
18		10.37	0.69%	SOUTH VALLEY ACADEMY
19		5.86	0.39%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		4.21	0.28%	ACE LEADERSHIP HIGH
21		15.03	1.00%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		1.80	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		4.66	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		3.46	0.23%	CESAR CHAVEZ COMMUNITY SCHOOL
25		7.07	0.47%	CIEN AGUAS INTERNATIONAL SCHOOL
26		3.46	0.23%	CORAL COMMUNITY
27		13.08	0.87%	COTTONWOOD CLASSICAL
28		6.16	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		2.56	0.17%	GILBERT L. SENA
30		6.76	0.45%	HORIZON ACADEMY WEST
31		5.11	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		6.31	0.42%	ALBUQUERQUE BILINGUAL ACADEMY
33		3.16	0.21%	MEDIA ARTS COLLABORATIVE
34		7.22	0.48%	THE MONTESSORI ELEMENTARY SCHOOL
35		3.61	0.24%	NEW AMERICA SCHOOL
36		3.01	0.20%	SOUTH VALLEY PREPARATORY
37		3.91	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		2.86	0.19%	SW PREPARATORY LEARNING CENTER
39		2.71	0.18%	SW SECONDARY LEARNING CENTER
40		3.01	0.20%	HEALTH LEADERSHIP HIGH SCHOOL
41		6.46	0.43%	NEW MEXICO INTERNATIONAL
42		3.01	0.20%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		4.51	0.30%	TECHNOLOGY LEADERSHIP
44		0.60	0.04%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		6.31	0.42%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		2.25	0.15%	ALBUQUERQUE COLLEGIATE
47		3.01	0.20%	ALTURA PREPATORY SCHOOL
48		10.82	0.72%	EXPLORE ACADEMY
49		28.71	1.91%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		7.37	0.49%	NORTH VALLEY ACADEMY
51		1.95	0.13%	THE GREAT ACADEMY
52		4.06	0.27%	TIERRA ADENTRO
53		3.16	0.21%	SOLARE COLLEGIATE
		1,503.28	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 AUGUST 2022, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	684.60	-6.78
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	5,028.58	-49.79
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	\$	24,040.19	-238.02
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	29,458.78	

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: SEPTEMBER 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 AUGUST 2022, to be credited to
County Sandoval.

Operations School Levy

41110 - Residential/Non-Residential Taxes	\$	247.99	-2.46
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Debt Service Levy

41110 - Residential/Non Residential Taxes	\$	4,696.44	-46.50
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvements Levy (SB-9)

41110 - Residential/Non-Residential Taxes	\$	1,201.49	-11.90
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	\$	1,528.05	-15.13
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

TOTAL REMITTANCE: \$ 7,597.98

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: SEPTEMBER 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 AUGUST 2022, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	63.67	-0.63
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	1,854.74	-18.36
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	474.84	-4.75
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	\$	306.06	-3.03
41113 - Oil and Gas Taxes			
41114 - Copper Production	\$		
 TOTAL REMITTANCE:	\$	2,672.54	

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: SEPTEMBER 20, 2022 Jennifer A. Taylor
County Treasurer

AUGUST 2022 DISTRIBUTION DISBURSED IN SEPTEMBER 2022

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	352.88
DELINQUENT TAX	\$	121.96
1 % VALUATION FEE	\$	(4.75)
	\$	470.09

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2021	\$	14.95
	\$	44.44
	\$	253.97
	\$	35.99
	\$	-
	\$	-
	\$	-
	\$	349.35

PRIOR YEARS	\$	28.51
	\$	0.93
	\$	30.51
	\$	41.54
	\$	19.25
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	120.74

\$ 470.09

*JVPS receives all prior years collections only

2021 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	349.35	distributed	Amount	
1		281.02	80.44%	JEMEZ VALLEY
2		68.33	19.56%	SAN DIEGO RIVERSIDE
		349.35	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 AUGUST 2022, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	1,762.43	-17.45
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	48,063.73	-475.88
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	10,814.02	-108.17
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: \$ 60,038.68

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: SEPTEMBER 20, 2022 Jennifer A. Taylor
County Treasurer

AUGUST 2022 DISTRIBUTION DISBURSED IN SEPTEMBER 2022

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	8,664.17
DELINQUENT TAX	\$	2,149.85
1 % VALUATION FEE	\$	(108.17)
	\$	10,705.85

BREAK DOWN LAST COLUMN

RR SB-9 TAX YEAR 2013	\$	144.48	RR SB-9 TAX YEAR 2014	\$	10.49
	\$	0.06		\$	13.38
	\$	10.29		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	154.83		\$	23.87
RR SB-9 TAX YEAR 2015	\$	16.34	RR SB-9 TAX YEAR 2016	\$	20.03
	\$	3.87		\$	26.71
	\$	15.68		\$	17.46
	\$	13.85		\$	-
	\$	-		\$	-
	\$	49.74		\$	64.20
RR SB-9 TAX YEAR 2017	\$	11.06	RR SB-9 TAX YEAR 2018	\$	32.01
	\$	24.10		\$	29.59
	\$	17.46		\$	34.69
	\$	-		\$	17.46
	\$	-		\$	-
	\$	52.62		\$	113.75
RR SB-9 TAX YEAR 2019	\$	39.83	RR SB-9 TAX YEAR 2020	\$	236.93
	\$	372.34		\$	800.13
	\$	55.68		\$	75.83
	\$	41.27		\$	18.99
	\$	-		\$	-
	\$	509.12		\$	1,131.88
RR SB-9 TAX YEAR 2021	\$	2,429.93	PRIOR YEARS	\$	17.60
	\$	6,139.80		\$	10.73
	\$	(336.01)		\$	-
	\$	343.79		\$	-
	\$	-		\$	-
	\$	8,577.51		\$	28.33

\$ 10,705.85

*RRPS receives all prior years collections only

2013 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	154.83	distributed	Amount	
1		153.28	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		1.55	1.00%	ASK ACADEMY CHARTER
		154.83	100.00%	

2014 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	23.87	distributed	Amount	
1		23.55	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		0.32	1.35%	ASK ACADEMY CHARTER
		23.87	100.00%	

2015 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	49.74	distributed	Amount	
1		48.90	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		0.84	1.68%	ASK ACADEMY CHARTER
		49.74	100.00%	

2016 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	64.20	distributed	Amount	
1		62.83	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		1.37	2.13%	ASK ACADEMY CHARTER
		64.20	100.00%	

*RRPS receives all prior years collections only

2017 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	52.62	distributed	Amount	
1		51.22	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		1.40	2.67%	ASK ACADEMY CHARTER
		52.62	100.00%	

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	113.75	distributed	Amount	
1		109.87	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		3.28	2.88%	ASK ACADEMY CHARTER
3		0.60	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		113.75	100.00%	

2019 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	509.12	distributed	Amount	
1		489.83	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		15.17	2.98%	ASK ACADEMY CHARTER
3		4.12	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		509.12	100.00%	

2020 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,131.88	distributed	Amount	
1		1,085.25	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		35.31	3.12%	ASK ACADEMY CHARTER
3		11.32	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,131.88	100.00%	

2021 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	8,577.51	distributed	Amount	
1		8,189.80	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		283.92	3.31%	ASK ACADEMY CHARTER
3		103.79	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		8,577.51	100.00%	