

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 SEPTEMBER 2022, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	546.37	-5.41
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	7,309.44	-72.37
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	3,291.60	-32.92
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$	6,541.86	-65.23
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	63.03	-0.62
41113 - Oil and Gas Taxes			
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	17,575.75	

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: OCTOBER 20, 2022

Jennifer A. Taylor
County Treasurer

SEPTEMBER 2022 DISTRIBUTION DISBURSED IN OCTOBER 2022

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN

CURRENT TAX	\$	5,208.56
DELINQUENT TAX	\$	1,333.30
1 % VALUATION FEE	\$	(65.23)
	\$	6,476.63

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	\$	-	APS HB-33 TAX YEAR 2019	\$	4.45
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	4.45
APS HB-33 TAX YEAR 2020	\$	840.38	APS HB-33 TAX YEAR 2021	\$	1,537.73
	\$	475.13		\$	3,190.17
	\$	-		\$	428.77
	\$	-		\$	-
	\$	1,315.51		\$	5,156.67
PRIOR YEARS	\$	-			
	\$	-			
	\$	-			
	\$	-			

\$ 6,476.63

*APS receives all prior years collections only

2019 HB 33

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	4.45	3.74	83.54%	Albuquerque Public Schools
2		0.02	0.37%	Albuquerque Institute of Math & Science
3		0.01	0.32%	Amy Biehl Charter High School
4		0.01	0.28%	Digital Arts and Tech Academy
5		0.02	0.38%	East Mountain High School
6		0.01	0.33%	El Camino Real Charter
7		0.01	0.32%	La Academia de Esperanza
8		0.02	0.35%	Albuquerque Bilingual Academy
9		0.01	0.15%	Los Puentes Charter School
10		0.02	0.45%	The Montessori Elementary School
11		0.01	0.23%	Montessori of the Rio Grande
12		0.01	0.20%	Mountain Mohogany Community School
13		0.02	0.48%	Native American Community Academy
14		0.01	0.18%	Mark Armijo Academy
15		0.02	0.44%	Public Academy / Performing Arts
16		0.02	0.36%	Robert F. Kennedy Charter School
17		0.01	0.31%	ABQ Charter Academy
18		0.02	0.44%	Cien Aguas International School
19		0.03	0.65%	South Valley Academy
20		0.01	0.18%	SW Preparatory Learning Center
21		0.01	0.26%	SW Secondary Learning Center
22		0.01	0.31%	Twenty First Century Pub Academy
23		0.01	0.16%	Albuquerque Talent Dev Secondary
24		0.02	0.50%	Alice King Comm School
25		0.02	0.41%	Christine Duncan Community
26		0.01	0.25%	Corrales International
27		0.02	0.44%	Gordon Bernell
28		0.01	0.26%	Ace Leadership High
29		0.03	0.69%	Albuquerque School of Excellence
30		0.00	0.10%	Albuquerque Sign Language
31		0.01	0.21%	Cesar Chavez Comm
32		0.01	0.22%	Coral Community
33		0.03	0.76%	Cottonwood Classical
34		0.02	0.46%	Explore Academy
35		0.01	0.19%	Gilbert L. Sena State Charter
36		0.01	0.24%	Health Leadership Charter
37		0.02	0.48%	Horizon Academy West
38		0.02	0.34%	International School Mesa Del Sol
39		0.01	0.26%	Media Arts Collaboration
40		0.05	1.22%	Mission Achievement & Success
41		0.01	0.29%	New America Charter School
42		0.01	0.28%	New Mexico International School
43		0.02	0.50%	North Valley Academy
44		0.01	0.16%	South Valley Prep
45		0.01	0.29%	Southwest Aeronautics Math & Science
46		0.01	0.18%	The Great Academy
47		0.01	0.23%	Technology Leadership
48		0.01	0.29%	Tierra Adentro St. Charter
49		0.00	0.06%	William W. & Josephine Dorn Charter
		4.45	100.00%	

*APS receives all prior years collections only

2020 HB 33

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	1,315.51	1,094.27	83.18%	Albuquerque Public Schools
2		5.26	0.40%	Albuquerque Institute of Math & Science
3		4.21	0.32%	Amy Biehl Charter High School
4		3.95	0.30%	Digital Arts and Tech Academy
5		5.00	0.38%	East Mountain High School
6		4.87	0.37%	El Camino Real Charter
7		2.89	0.22%	La Academia de Esperanza
8		5.39	0.41%	Albuquerque Bilingual Academy
9		2.50	0.19%	Los Puentes Charter School
10		5.92	0.45%	Montessori Elementary School
11		3.03	0.23%	Montessori of the Rio Grande
12		2.76	0.21%	Mountain Mohagany Community School
13		6.58	0.50%	Native American Community Academy
14		2.50	0.19%	Mark Armijo Academy
15		6.31	0.48%	Public Academy for the Performing Arts
16		4.87	0.37%	Robert F. Kennedy Charter School
17		4.87	0.37%	ABQ Charter Academy
18		5.92	0.45%	Cien Aguas International School
19		8.68	0.66%	South Valley Academy
20		2.76	0.21%	SW Preparatory Learning Center
21		2.63	0.20%	SW Secondary Learning Center
22		4.60	0.35%	Twenty First Century Pub Academy
23		1.97	0.15%	Albuquerque Talent Dev Secondary
24		6.71	0.51%	Alice King Comm School
25		5.53	0.42%	Christine Duncan Community
26		3.55	0.27%	Corrales International
27		1.97	0.15%	Gordon Bernell
28		3.55	0.27%	ACE Leadership High
29		9.60	0.73%	Albuquerque School of Excellence
30		1.45	0.11%	Albuquerque Sign Language
31		2.89	0.22%	Cesar Chavez Comm
32		2.89	0.22%	Coral Community
33		10.13	0.77%	Cottonwood Classical
34		6.97	0.53%	Explore Academy
35		2.50	0.19%	Gilbert L. Sena State Charter
36		3.29	0.25%	Health Leadership Charter
37		6.31	0.48%	Horizon Academy West
38		4.47	0.34%	International School Mesa Del Sol
39		3.16	0.24%	Media Arts Collaboration
40		18.29	1.39%	Mission Achievement & Success
41		3.55	0.27%	New America Charter School
42		4.60	0.35%	New Mexico International School
43		6.31	0.48%	North Valley Academy
44		2.37	0.18%	South Valley Preparatory School
45		3.68	0.28%	Southwest Aeronautics Math & Science
46		2.37	0.18%	The Great Academy
47		3.03	0.23%	Technology Leadership
48		3.81	0.29%	Tierra Adentro St. Charter
49		0.79	0.06%	William W. & Josephine Dorn Charter
		1,315.51	100.00%	

*APS receives all prior years collections only

2021 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	5,156.67	distributed	Amount	
1		4,222.81	81.89%	Albuquerque Public Schools
2		21.66	0.42%	Albuquerque Institute of Math & Science
3		15.99	0.31%	Amy Biehl Charter High School
4		18.05	0.35%	Digital Arts and Tech Academy
5		21.14	0.41%	East Mountain High School
6		15.99	0.31%	El Camino Real Charter
7		13.92	0.27%	La Academia de Esperanza
8		21.66	0.42%	Albuquerque Bilingual Academy
9		7.74	0.15%	Los Puentes Charter School
10		24.75	0.48%	Montessori Elementary School
11		12.38	0.24%	Montessori of the Rio Grande
12		11.34	0.22%	Mountain Mohogany Community School
13		28.36	0.55%	Native American Community Academy
14		10.31	0.20%	Mark Armijo Academy
15		25.78	0.50%	Public Academy for the Performing Arts
16		18.56	0.36%	Robert F. Kennedy Charter School
17		18.56	0.36%	ABQ Charter Academy
18		24.24	0.47%	Cien Aguas International School
19		35.58	0.69%	South Valley Academy
20		9.80	0.19%	SW Preparatory Learning Center
21		9.28	0.18%	SW Secondary Learning Center
22		20.11	0.39%	Twenty First Century Pub Academy
23		6.70	0.13%	Albuquerque Talent Dev Secondary
24		26.81	0.52%	Alice King Comm School
25		22.69	0.44%	Christine Duncan Community
26		14.44	0.28%	Corrales International
27		9.28	0.18%	Gordon Bernell
28		14.44	0.28%	ACE Leadership High
29		51.57	1.00%	Albuquerque School of Excellence
30		6.19	0.12%	Albuquerque Sign Language
31		11.86	0.23%	Cesar Chavez Comm
32		11.86	0.23%	Coral Community
33		44.86	0.87%	Cottonwood Classical
34		37.13	0.72%	Explore Academy
35		8.77	0.17%	Gilbert L. Sena State Charter
36		10.31	0.20%	Health Leadership Charter
37		23.21	0.45%	Horizon Academy West
38		17.53	0.34%	International School Mesa Del Sol
39		10.83	0.21%	Media Arts Collaboration
40		98.49	1.91%	Mission Achievement & Success
41		12.38	0.24%	New America Charter School
42		22.17	0.43%	New Mexico International School
43		25.27	0.49%	North Valley Academy
44		10.31	0.20%	South Valley Preparatory School
45		13.41	0.26%	Southwest Aeronautics Math & Science
46		6.70	0.13%	The Great Academy
47		15.47	0.30%	Technology Leadership
48		13.92	0.27%	Tierra Adentro St. Charter
49		2.06	0.04%	William W. & Josephine Dorn Charter
		5,156.67	100.00%	

SEPTEMBER 2022 DISTRIBUTION DISBURSED IN OCTOBER 2022

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	2,648.62
DELINQUENT TAX	\$	642.98
1 % VALUATION FEE	\$	(32.92)
	\$	3,258.68

BREAK DOWN LAST COLUMN

APS SB-9 TAX YEAR 2014	\$	-	APS SB-9 TAX YEAR 2015	\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
APS SB-9 TAX YEAR 2016	\$	-	APS SB-9 TAX YEAR 2017	\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
APS SB-9 TAX YEAR 2018	\$	-	APS SB-9 TAX YEAR 2019	\$	2.05
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	2.05
APS SB-9 TAX YEAR 2020	\$	386.91	APS SB-9 TAX YEAR 2021	\$	707.98
	\$	247.59		\$	1,696.44
	\$	-		\$	217.71
	\$	-		\$	-
	\$	634.50		\$	2,622.13
PRIOR YEARS	\$	-			
	\$	-			
	\$	-			
	\$	-			
	\$	-			

\$ 3,258.68

*APS receives all prior years collections only

2019 SB-9

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	2.05	1.69	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.00	0.16%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.01	0.50%	ALICE KING COMMUNITY SCHOOL
4		0.01	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.01	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.01	0.28%	DIGITAL ARTS & TECH ACADEMY
7		0.01	0.33%	EL CAMINO REAL CHARTER
8		0.01	0.44%	GORDON BERNELL
9		0.01	0.32%	LA ACADEMIA DE ESPERANZA
10		0.00	0.15%	LOS PUENTES CHARTER SCHOOL
11		0.00	0.23%	MONTESSORI OF THE RIO GRANDE
12		0.00	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.01	0.48%	NATIVE AMERICAN COMM ACADEMY
14		0.00	0.18%	MARK ARMIJO ACADEMY
15		0.01	0.44%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.01	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.01	0.31%	ABQ CHARTER ACADEMY
18		0.01	0.65%	SOUTH VALLEY ACADEMY
19		0.01	0.31%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		0.01	0.26%	ACE LEADERSHIP HIGH
21		0.01	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.00	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.01	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.00	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.01	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.00	0.22%	CORAL COMMUNITY
27		0.02	0.76%	COTTONWOOD CLASSICAL
28		0.01	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.00	0.19%	GILBERT L. SENA
30		0.01	0.48%	HORIZON ACADEMY WEST
31		0.01	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.01	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.01	0.26%	MEDIA ARTS COLLABORATIVE
34		0.01	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.01	0.29%	NEW AMERICA SCHOOL
36		0.00	0.16%	SOUTH VALLEY PREPARATORY
37		0.01	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.00	0.18%	SW PREPARATORY LEARNING CENTER
39		0.01	0.26%	SW SECONDARY LEARNING CENTER
40		0.00	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		0.01	0.28%	NEW MEXICO INTERNATIONAL
42		0.00	0.13%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.00	0.23%	TECHNOLOGY LEADERSHIP
44		0.00	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		0.01	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.00	0.04%	ALBUQUERQUE COLLEGIATE
47		0.00	0.06%	ALTURA PREPATORY SCHOOL
48		0.01	0.46%	EXPLORE ACADEMY
49		0.03	1.22%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		0.01	0.50%	NORTH VALLEY ACADEMY
51		0.00	0.18%	THE GREAT ACADEMY
52		0.01	0.29%	TIERRA ADENTRO
		2.05	100.00%	

* APS receives all prior years collections only

2020 SB-9

Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	634.50			
1		524.88	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.95	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		3.24	0.51%	ALICE KING COMMUNITY SCHOOL
4		2.66	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		1.71	0.27%	CORRALES INTERNATIONAL SCHOOL
6		1.90	0.30%	DIGITAL ARTS & TECH ACADEMY
7		2.35	0.37%	EL CAMINO REAL CHARTER
8		0.95	0.15%	GORDON BERNELL
9		1.40	0.22%	LA ACADEMIA DE ESPERANZA
10		1.21	0.19%	LOS PUENTES CHARTER SCHOOL
11		1.46	0.23%	MONTESSORI OF THE RIO GRANDE
12		1.33	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		3.17	0.50%	NATIVE AMERICAN COMM ACADEMY
14		1.21	0.19%	MARK ARMIJO ACADEMY
15		3.05	0.48%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		2.35	0.37%	ROBERT F. KENNEDY CHARTER SCHOOL
17		2.35	0.37%	ABQ CHARTER ACADEMY
18		4.19	0.66%	SOUTH VALLEY ACADEMY
19		2.22	0.35%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		1.71	0.27%	ACE LEADERSHIP HIGH
21		4.63	0.73%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.70	0.11%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		2.03	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		1.40	0.22%	CESAR CHAVEZ COMMUNITY SCHOOL
25		2.86	0.45%	CIEN AGUAS INTERNATIONAL SCHOOL
26		1.40	0.22%	CORAL COMMUNITY
27		4.89	0.77%	COTTONWOOD CLASSICAL
28		2.41	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		1.21	0.19%	GILBERT L. SENA
30		3.05	0.48%	HORIZON ACADEMY WEST
31		2.16	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		2.60	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		1.52	0.24%	MEDIA ARTS COLLABORATIVE
34		2.86	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		1.71	0.27%	NEW AMERICA SCHOOL
36		1.14	0.18%	SOUTH VALLEY PREPARATORY
37		1.78	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		1.33	0.21%	SW PREPARATORY LEARNING CENTER
39		1.27	0.20%	SW SECONDARY LEARNING CENTER
40		1.59	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		2.22	0.35%	NEW MEXICO INTERNATIONAL
42		0.89	0.14%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		1.46	0.23%	TECHNOLOGY LEADERSHIP
44		0.38	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		2.54	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.51	0.08%	ALBUQUERQUE COLLEGIATE
47		0.57	0.09%	ALTURA PREPATORY SCHOOL
48		3.36	0.53%	EXPLORE ACADEMY
49		8.82	1.39%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		3.05	0.48%	NORTH VALLEY ACADEMY
51		1.14	0.18%	THE GREAT ACADEMY
52		1.84	0.29%	TIERRA ADENTRO
53		0.89	0.14%	SOLARE COLLEGIATE
		634.50	100.00%	

* APS receives all prior years collections only

2021 SB-9

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	2,622.13	2,127.34	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		3.41	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		13.64	0.52%	ALICE KING COMMUNITY SCHOOL
4		11.54	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		7.34	0.28%	CORRALES INTERNATIONAL SCHOOL
6		9.18	0.35%	DIGITAL ARTS & TECH ACADEMY
7		8.13	0.31%	EL CAMINO REAL CHARTER
8		4.72	0.18%	GORDON BERNELL
9		7.08	0.27%	LA ACADEMIA DE ESPERANZA
10		3.93	0.15%	LOS PUENTES CHARTER SCHOOL
11		6.29	0.24%	MONTESSORI OF THE RIO GRANDE
12		5.77	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		14.42	0.55%	NATIVE AMERICAN COMM ACADEMY
14		5.24	0.20%	MARK ARMIJO ACADEMY
15		13.11	0.50%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		9.44	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		9.44	0.36%	ABQ CHARTER ACADEMY
18		18.09	0.69%	SOUTH VALLEY ACADEMY
19		10.23	0.39%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		7.34	0.28%	ACE LEADERSHIP HIGH
21		26.22	1.00%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		3.15	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		8.13	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		6.03	0.23%	CESAR CHAVEZ COMMUNITY SCHOOL
25		12.32	0.47%	CIEN AGUAS INTERNATIONAL SCHOOL
26		6.03	0.23%	CORAL COMMUNITY
27		22.81	0.87%	COTTONWOOD CLASSICAL
28		10.75	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		4.46	0.17%	GILBERT L. SENA
30		11.80	0.45%	HORIZON ACADEMY WEST
31		8.92	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		11.01	0.42%	ALBUQUERQUE BILINGUAL ACADEMY
33		5.51	0.21%	MEDIA ARTS COLLABORATIVE
34		12.59	0.48%	THE MONTESSORI ELEMENTARY SCHOOL
35		6.29	0.24%	NEW AMERICA SCHOOL
36		5.24	0.20%	SOUTH VALLEY PREPARATORY
37		6.82	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		4.98	0.19%	SW PREPARATORY LEARNING CENTER
39		4.72	0.18%	SW SECONDARY LEARNING CENTER
40		5.24	0.20%	HEALTH LEADERSHIP HIGH SCHOOL
41		11.28	0.43%	NEW MEXICO INTERNATIONAL
42		5.24	0.20%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		7.87	0.30%	TECHNOLOGY LEADERSHIP
44		1.05	0.04%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		11.01	0.42%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		3.93	0.15%	ALBUQUERQUE COLLEGIATE
47		5.24	0.20%	ALTURA PREPARATORY SCHOOL
48		18.88	0.72%	EXPLORE ACADEMY
49		50.08	1.91%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		12.85	0.49%	NORTH VALLEY ACADEMY
51		3.41	0.13%	THE GREAT ACADEMY
52		7.08	0.27%	TIERRA ADENTRO
53		5.51	0.21%	SOLARE COLLEGIATE
		2,622.13	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 SEPTEMBER 2022, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	862.55	-8.54
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	4,514.73	-44.70
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	\$	21,403.80	-211.92
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	26,515.92	

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: OCTOBER 20, 2022 Jennifer A. Taylor
County Treasurer

SUBMIT BY 15TH OF MONTH TO:

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One (1) to:

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Santa Fe, NM 87501

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COUNTY TREASURER REPORT OF TAX COLLECTIONS

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

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	99.49	-0.99
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	1,783.51	-17.66
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	495.97	-4.91
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	\$	748.22	-7.41
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	3,096.22	

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: OCTOBER 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:

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Santa Fe, NM 87501

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COUNTY TREASURER REPORT OF TAX COLLECTIONS

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

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	98.40	-0.97
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	3,524.41	-34.90
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	910.63	-9.10
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	\$	627.15	-6.21
41113 - Oil and Gas Taxes			
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	5,109.41	

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: OCTOBER 20, 2022 Jennifer A. Taylor
County Treasurer

SEPTEMBER 2022 DISTRIBUTION DISBURSED IN OCTOBER 2022

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	851.15
DELINQUENT TAX	\$	59.48
1 % VALUATION FEE	\$	(9.10)
	\$	901.53

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2021	\$	35.01
	\$	267.31
	\$	8.82
	\$	520.98
	\$	10.52
	\$	0.27
	\$	-
	\$	842.91

PRIOR YEARS

	\$	8.82
	\$	25.64
	\$	24.16
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	58.62

\$ 901.53

*JVPS receives all prior years collections only

2021 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	842.91	distributed	Amount	
1		678.04	80.44%	JEMEZ VALLEY
2		164.87	19.56%	SAN DIEGO RIVERSIDE
		842.91	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 SEPTEMBER 2022, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	1,649.79	-16.33
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	38,967.69	-385.82
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	8,712.15	-87.13
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvement Levy (HB-33)			
41110 - Residential/Non Residential Taxes			
41113 - Oil and Gas Taxes			
41114 - Copper Production			
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes			
41113 - Oil and Gas Taxes			
41114 - Copper Production			

TOTAL REMITTANCE: \$ 48,840.35

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: OCTOBER 20, 2022

Jennifer A. Taylor

County Treasurer

SEPTEMBER 2022 DISTRIBUTION DISBURSED IN OCTOBER 2022

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	5,787.33
DELINQUENT TAX	\$	2,924.82
1 % VALUATION FEE	\$	(87.13)
	\$	8,625.02

BREAK DOWN LAST COLUMN

RR SB-9 TAX YEAR 2013	\$	34.40	RR SB-9 TAX YEAR 2014	\$	33.73
	\$	8.05		\$	12.59
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	42.45		\$	46.32
RR SB-9 TAX YEAR 2015	\$	1.87	RR SB-9 TAX YEAR 2016	\$	100.06
	\$	37.46		\$	43.28
	\$	12.76		\$	12.76
	\$	12.98		\$	37.49
	\$	-		\$	-
	\$	65.07		\$	193.59
RR SB-9 TAX YEAR 2017	\$	100.06	RR SB-9 TAX YEAR 2018	\$	153.94
	\$	33.73		\$	138.62
	\$	8.80		\$	9.30
	\$	37.49		\$	37.49
	\$	-		\$	-
	\$	180.08		\$	339.35
RR SB-9 TAX YEAR 2019	\$	314.35	RR SB-9 TAX YEAR 2020	\$	670.38
	\$	268.11		\$	592.70
	\$	17.05		\$	32.80
	\$	37.49		\$	53.68
	\$	-		\$	-
	\$	637.00		\$	1,349.56
RR SB-9 TAX YEAR 2021	\$	2,611.10	PRIOR YEARS	\$	33.73
	\$	2,850.55		\$	8.40
	\$	125.05		\$	-
	\$	142.77		\$	-
	\$	-		\$	-
	\$	5,729.47		\$	42.13

\$ 8,625.02

*RRPS receives all prior years collections only

2013 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	42.45		Amount	
1		42.03	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		0.42	1.00%	ASK ACADEMY CHARTER
		42.45	100.00%	

2014 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	46.32		Amount	
1		45.69	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		0.63	1.35%	ASK ACADEMY CHARTER
		46.32	100.00%	

2015 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	65.07		Amount	
1		63.98	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		1.09	1.68%	ASK ACADEMY CHARTER
		65.07	100.00%	

2016 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	193.59		Amount	
1		189.47	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		4.12	2.13%	ASK ACADEMY CHARTER
		193.59	100.00%	

*RRPS receives all prior years collections only

2017 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	180.08		Amount	
1		175.27	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		4.81	2.67%	ASK ACADEMY CHARTER
		180.08	100.00%	

2018 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	339.35		Amount	
1		327.78	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		9.77	2.88%	ASK ACADEMY CHARTER
3		1.80	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		339.35	100.00%	

2019 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	637.00		Amount	
1		612.86	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		18.98	2.98%	ASK ACADEMY CHARTER
3		5.16	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		637.00	100.00%	

2020 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	1,349.56		Amount	
1		1,293.95	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		42.11	3.12%	ASK ACADEMY CHARTER
3		13.50	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,349.56	100.00%	

2021 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage Amount	
	5,729.47			
1		5,470.49	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		189.65	3.31%	ASK ACADEMY CHARTER
3		69.33	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		5,729.47	100.00%	