

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 OCTOBER 2022, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	1,794.05	-17.76
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	25,544.79	-252.92
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	11,407.36	-114.08
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$	22,424.55	-224.23
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	5.17	-0.05
41113 - Oil and Gas Taxes			
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	60,566.88	

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: NOVEMBER 20, 2022 Jennifer A. Taylor
County Treasurer

OCTOBER 2022 DISTRIBUTION DISBURSED IN NOVEMBER 2022

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN

CURRENT TAX	\$	20,404.60
DELINQUENT TAX	\$	2,019.86
1 % VALUATION FEE	\$	(224.23)
	\$	22,200.23

BREAK DOWN LAST COLUMN

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	\$	-	APS HB-33 TAX YEAR 2020	\$	0.24
	\$	-		\$	100.18
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	100.42
APS HB-33 TAX YEAR 2021	\$	965.94	APS HB-33 TAX YEAR 2022	\$	3,734.83
	\$	918.22		\$	16,076.31
	\$	15.09		\$	389.51
	\$	-		\$	-
	\$	1,899.25		\$	20,200.65
PRIOR YEARS	\$	-			
	\$	-			
	\$	-			
	\$	-			

\$ 22,200.32

2020 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	100.42	distributed	Amount	
1		83.59	83.18%	Albuquerque Public Schools
2		0.40	0.40%	Albuquerque Institute of Math & Science
3		0.32	0.32%	Amy Biehl Charter High School
4		0.30	0.30%	Digital Arts and Tech Academy
5		0.38	0.38%	East Mountain High School
6		0.37	0.37%	El Camino Real Charter
7		0.22	0.22%	La Academia de Esperanza
8		0.41	0.41%	Albuquerque Bilingual Academy
9		0.19	0.19%	Los Puentes Charter School
10		0.45	0.45%	Montessori Elementary School
11		0.23	0.23%	Montessori of the Rio Grande
12		0.21	0.21%	Mountain Mohagany Community School
13		0.50	0.50%	Native American Community Academy
14		0.19	0.19%	Mark Armijo Academy
15		0.48	0.48%	Public Academy for the Performing Arts
16		0.37	0.37%	Robert F. Kennedy Charter School
17		0.37	0.37%	ABQ Charter Academy
18		0.45	0.45%	Cien Aguas International School
19		0.66	0.66%	South Valley Academy
20		0.21	0.21%	SW Preparatory Learning Center
21		0.20	0.20%	SW Secondary Learning Center
22		0.35	0.35%	Twenty First Century Pub Academy
23		0.15	0.15%	Albuquerque Talent Dev Secondary
24		0.51	0.51%	Alice King Comm School
25		0.42	0.42%	Christine Duncan Community
26		0.27	0.27%	Corrales International
27		0.15	0.15%	Gordon Bernell
28		0.27	0.27%	ACE Leadership High
29		0.73	0.73%	Albuquerque School of Excellence
30		0.11	0.11%	Albuquerque Sign Language
31		0.22	0.22%	Cesar Chavez Comm
32		0.22	0.22%	Coral Community
33		0.77	0.77%	Cottonwood Classical
34		0.53	0.53%	Explore Academy
35		0.19	0.19%	Gilbert L. Sena State Charter
36		0.25	0.25%	Health Leadership Charter
37		0.48	0.48%	Horizon Academy West
38		0.34	0.34%	International School Mesa Del Sol
39		0.24	0.24%	Media Arts Collaboration
40		1.40	1.39%	Mission Achievement & Success
41		0.27	0.27%	New America Charter School
42		0.35	0.35%	New Mexico International School
43		0.48	0.48%	North Valley Academy
44		0.18	0.18%	South Valley Preparatory School
45		0.28	0.28%	Southwest Aeronautics Math & Science
46		0.18	0.18%	The Great Academy
47		0.23	0.23%	Technology Leadership
48		0.29	0.29%	Tierra Adentro St. Charter
49		0.06	0.06%	William W. & Josephine Dorn Charter
		100.42	100.00%	

2021 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,899.25	distributed	Amount	
1		1,555.21	81.89%	Albuquerque Public Schools
2		7.98	0.42%	Albuquerque Institute of Math & Science
3		5.89	0.31%	Amy Biehl Charter High School
4		6.65	0.35%	Digital Arts and Tech Academy
5		7.79	0.41%	East Mountain High School
6		5.89	0.31%	El Camino Real Charter
7		5.13	0.27%	La Academia de Esperanza
8		7.98	0.42%	Albuquerque Bilingual Academy
9		2.85	0.15%	Los Puentes Charter School
10		9.12	0.48%	Montessori Elementary School
11		4.56	0.24%	Montessori of the Rio Grande
12		4.18	0.22%	Mountain Mohogany Community School
13		10.45	0.55%	Native American Community Academy
14		3.80	0.20%	Mark Armijo Academy
15		9.50	0.50%	Public Academy for the Performing Arts
16		6.84	0.36%	Robert F. Kennedy Charter School
17		6.84	0.36%	ABQ Charter Academy
18		8.93	0.47%	Cien Aguas International School
19		13.10	0.69%	South Valley Academy
20		3.61	0.19%	SW Preparatory Learning Center
21		3.42	0.18%	SW Secondary Learning Center
22		7.41	0.39%	Twenty First Century Pub Academy
23		2.47	0.13%	Albuquerque Talent Dev Secondary
24		9.88	0.52%	Alice King Comm School
25		8.36	0.44%	Christine Duncan Community
26		5.32	0.28%	Corrales International
27		3.42	0.18%	Gordon Bernell
28		5.32	0.28%	ACE Leadership High
29		18.99	1.00%	Albuquerque School of Excellence
30		2.28	0.12%	Albuquerque Sign Language
31		4.37	0.23%	Cesar Chavez Comm
32		4.37	0.23%	Coral Community
33		16.52	0.87%	Cottonwood Classical
34		13.67	0.72%	Explore Academy
35		3.23	0.17%	Gilbert L. Sena State Charter
36		3.80	0.20%	Health Leadership Charter
37		8.55	0.45%	Horizon Academy West
38		6.46	0.34%	International School Mesa Del Sol
39		3.99	0.21%	Media Arts Collaboration
40		36.28	1.91%	Mission Achievement & Success
41		4.56	0.24%	New America Charter School
42		8.17	0.43%	New Mexico International School
43		9.31	0.49%	North Valley Academy
44		3.80	0.20%	South Valley Preparatory School
45		4.94	0.26%	Southwest Aeronautics Math & Science
46		2.47	0.13%	The Great Academy
47		5.70	0.30%	Technology Leadership
48		5.13	0.27%	Tierra Adentro St. Charter
49		0.76	0.04%	William W. & Josephine Dorn Charter
		1,899.25	100.00%	

2022 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	20,200.65	distributed	Amount	
1		16,237.37	80.38%	Albuquerque Public Schools
2		80.80	0.40%	Albuquerque Institute of Math & Science
3		52.52	0.26%	Amy Biehl Charter High School
4		72.72	0.36%	Digital Arts and Tech Academy
5		82.82	0.41%	East Mountain High School
6		66.66	0.33%	El Camino Real Academy
7		52.52	0.26%	La Academia de Esperanza
8		78.78	0.39%	Albuquerque Bilingual Academy
9		26.26	0.13%	Los Puentes Charter School
10		98.98	0.49%	Montessori Elementary School
11		48.48	0.24%	Montessori of the Rio Grande
12		46.46	0.23%	Mountain Mohagany Community School
13		109.08	0.54%	Native American Community Academy
14		44.44	0.22%	Mark Armijo Academy
15		98.98	0.49%	Public Academy for the Performing Arts
16		80.80	0.40%	Robert F. Kennedy Charter School
17		72.72	0.36%	ABQ Charter Academy
18		92.92	0.46%	Cien Aguas International School
19		139.38	0.69%	South Valley Academy
20		36.36	0.18%	SW Preparatory Learning Center
21		32.32	0.16%	SW Secondary Learning Center
22		82.82	0.41%	Twenty First Century Pub Academy
23		24.24	0.12%	Albuquerque Talent Dev Charter
24		96.96	0.48%	Alice King Comm School
25		82.82	0.41%	Christine Duncan Heritage Academy
26		52.52	0.26%	Corrales International
27		36.36	0.18%	Gordon Bernell Charter
28		42.42	0.21%	ACE Leadership High
29		193.93	0.96%	Albuquerque School of Excellence
30		26.26	0.13%	Albuquerque Sign Language
31		42.42	0.21%	Cesar Chavez Comm
32		44.44	0.22%	Coral Community Charter
33		175.75	0.87%	Cottonwood Classical Prep
34		232.31	1.15%	Explore Academy
35		24.24	0.12%	Gilbert L. Sena State Charter
36		52.52	0.26%	Health Leadership Charter
37		82.82	0.41%	Horizon Academy West
38		68.68	0.34%	International School Mesa Del Sol
39		40.40	0.20%	Media Arts Collaboration
40		446.43	2.21%	Mission Achievement & Success
41		48.48	0.24%	New America Charter School
42		90.90	0.45%	New Mexico International School
43		90.90	0.45%	North Valley Academy
44		38.38	0.19%	South Valley Preparatory School
45		58.58	0.29%	Southwest Aeronautics Math & Science
46		20.20	0.10%	The Great Academy
47		68.68	0.34%	Technology Leadership
48		50.50	0.25%	Tierra Adentro St. Charter
49		14.14	0.07%	William W. & Josephine Dorn Charter
50		44.44	0.22%	Altura Preparatory School
51		66.66	0.33%	Solare Collegiate Charter School
52		8.08	0.04%	Voz Collegiate Preparatory Charter School
53		52.52	0.26%	Siembra Leadership High School
54		14.14	0.07%	Aces Technical Charter Schools
55		34.34	0.17%	Albuquerque Collegiate Charter School
		20,200.65	100.00%	

OCTOBER 2022 DISTRIBUTION DISBURSED IN NOVEMBER 2022

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	10,403.98
DELINQUENT TAX	\$	1,003.38
1 % VALUATION FEE	\$	(114.08)
	\$	11,293.28

BREAK DOWN LAST COLUMN

APS SB-9 TAX YEAR 2013	\$	-	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	\$	-	APS SB-9 TAX YEAR 2020	\$	0.11
	\$	-		\$	52.20
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	52.31

APS SB-9 TAX YEAR 2021	\$	444.73	APS SB-9 TAX YEAR 2022	\$	1,719.53
	\$	488.28		\$	8,377.44
	\$	8.02		\$	202.97
	\$	-		\$	-
	\$	941.03		\$	10,299.94

PRIOR YEARS	\$	-
	\$	-
	\$	-
	\$	-
	\$	-

\$ 11,293.28

2020 SB-9

Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	52.31			
1		43.27	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.08	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.27	0.51%	ALICE KING COMMUNITY SCHOOL
4		0.22	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.14	0.27%	CORRALES INTERNATIONAL SCHOOL
6		0.16	0.30%	DIGITAL ARTS & TECH ACADEMY
7		0.19	0.37%	EL CAMINO REAL CHARTER
8		0.08	0.15%	GORDON BERNELL
9		0.12	0.22%	LA ACADEMIA DE ESPERANZA
10		0.10	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.12	0.23%	MONTESSORI OF THE RIO GRANDE
12		0.11	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.26	0.50%	NATIVE AMERICAN COMM ACADEMY
14		0.10	0.19%	MARK ARMIJO ACADEMY
15		0.25	0.48%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.19	0.37%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.19	0.37%	ABQ CHARTER ACADEMY
18		0.35	0.66%	SOUTH VALLEY ACADEMY
19		0.18	0.35%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		0.14	0.27%	ACE LEADERSHIP HIGH
21		0.38	0.73%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.06	0.11%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.17	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.12	0.22%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.24	0.45%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.12	0.22%	CORAL COMMUNITY
27		0.40	0.77%	COTTONWOOD CLASSICAL
28		0.20	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.10	0.19%	GILBERT L. SENA
30		0.25	0.48%	HORIZON ACADEMY WEST
31		0.18	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.21	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.13	0.24%	MEDIA ARTS COLLABORATIVE
34		0.24	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.14	0.27%	NEW AMERICA SCHOOL
36		0.09	0.18%	SOUTH VALLEY PREPARATORY
37		0.15	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.11	0.21%	SW PREPARATORY LEARNING CENTER
39		0.10	0.20%	SW SECONDARY LEARNING CENTER
40		0.13	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		0.18	0.35%	NEW MEXICO INTERNATIONAL
42		0.07	0.14%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.12	0.23%	TECHNOLOGY LEADERSHIP
44		0.03	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		0.21	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.04	0.08%	ALBUQUERQUE COLLEGIATE
47		0.05	0.09%	ALTURA PREPATORY SCHOOL
48		0.28	0.53%	EXPLORE ACADEMY
49		0.73	1.39%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		0.25	0.48%	NORTH VALLEY ACADEMY
51		0.09	0.18%	THE GREAT ACADEMY
52		0.15	0.29%	TIERRA ADENTRO
53		0.07	0.14%	SOLARE COLLEGIATE
		52.31	100.00%	

2021	SB-9
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	941.03	distributed	Amount	
1		763.48	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		1.22	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		4.89	0.52%	ALICE KING COMMUNITY SCHOOL
4		4.14	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		2.63	0.28%	CORRALES INTERNATIONAL SCHOOL
6		3.29	0.35%	DIGITAL ARTS & TECH ACADEMY
7		2.92	0.31%	EL CAMINO REAL CHARTER
8		1.69	0.18%	GORDON BERNELL
9		2.54	0.27%	LA ACADEMIA DE ESPERANZA
10		1.41	0.15%	LOS PUENTES CHARTER SCHOOL
11		2.26	0.24%	MONTESSORI OF THE RIO GRANDE
12		2.07	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		5.18	0.55%	NATIVE AMERICAN COMM ACADEMY
14		1.88	0.20%	MARK ARMIJO ACADEMY
15		4.71	0.50%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		3.39	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		3.39	0.36%	ABQ CHARTER ACADEMY
18		6.49	0.69%	SOUTH VALLEY ACADEMY
19		3.67	0.39%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		2.63	0.28%	ACE LEADERSHIP HIGH
21		9.41	1.00%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		1.13	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		2.92	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		2.16	0.23%	CESAR CHAVEZ COMMUNITY SCHOOL
25		4.42	0.47%	CIEN AGUAS INTERNATIONAL SCHOOL
26		2.16	0.23%	CORAL COMMUNITY
27		8.19	0.87%	COTTONWOOD CLASSICAL
28		3.86	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		1.60	0.17%	GILBERT L. SENA
30		4.23	0.45%	HORIZON ACADEMY WEST
31		3.20	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		3.95	0.42%	ALBUQUERQUE BILINGUAL ACADEMY
33		1.98	0.21%	MEDIA ARTS COLLABORATIVE
34		4.52	0.48%	THE MONTESSORI ELEMENTARY SCHOOL
35		2.26	0.24%	NEW AMERICA SCHOOL
36		1.88	0.20%	SOUTH VALLEY PREPARATORY
37		2.45	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		1.79	0.19%	SW PREPARATORY LEARNING CENTER
39		1.69	0.18%	SW SECONDARY LEARNING CENTER
40		1.88	0.20%	HEALTH LEADERSHIP HIGH SCHOOL
41		4.05	0.43%	NEW MEXICO INTERNATIONAL
42		1.88	0.20%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		2.82	0.30%	TECHNOLOGY LEADERSHIP
44		0.38	0.04%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		3.95	0.42%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		1.41	0.15%	ALBUQUERQUE COLLEGIATE
47		1.88	0.20%	ALTURA PREPATORY SCHOOL
48		6.78	0.72%	EXPLORE ACADEMY
49		17.97	1.91%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		4.61	0.49%	NORTH VALLEY ACADEMY
51		1.22	0.13%	THE GREAT ACADEMY
52		2.54	0.27%	TIERRA ADENTRO
53		1.98	0.21%	SOLARE COLLEGIATE
		941.03	100.00%	

2022	SB-9
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Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	10,299.94			
1		8,290.41	80.49%	ALBUQUERQUE PUBLIC SCHOOLS
2		12.36	0.12%	ALBUQUERQUE TALENT DEV SECONDARY
3		49.44	0.48%	ALICE KING COMMUNITY SCHOOL
4		42.23	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		26.78	0.26%	CORRALES INTERNATIONAL SCHOOL
6		37.08	0.36%	DIGITAL ARTS & TECH ACADEMY
7		33.99	0.33%	EL CAMINO REAL CHARTER
8		18.54	0.18%	GORDON BERNELL
9		26.78	0.26%	LA ACADEMIA DE ESPERANZA
10		13.39	0.13%	LOS PUENTES CHARTER SCHOOL
11		24.72	0.24%	MONTESSORI OF THE RIO GRANDE
12		23.69	0.23%	MOUNTAIN MOHOGANY COMM SCHOOL
13		55.62	0.54%	NATIVE AMERICAN COMM ACADEMY
14		22.66	0.22%	MARK ARMIJO ACADEMY
15		50.47	0.49%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		41.20	0.40%	ROBERT F. KENNEDY CHARTER SCHOOL
17		37.08	0.36%	ABQ CHARTER ACADEMY
18		71.07	0.69%	SOUTH VALLEY ACADEMY
19		42.23	0.41%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		21.63	0.21%	ACE LEADERSHIP HIGH
21		98.88	0.96%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		13.39	0.13%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		26.78	0.26%	AMY BIEHL CHARTER HIGH SCHOOL
24		21.63	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		47.38	0.46%	CIEN AGUAS INTERNATIONAL SCHOOL
26		22.66	0.22%	CORAL COMMUNITY
27		89.61	0.87%	COTTONWOOD CLASSICAL
28		42.23	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		12.36	0.12%	GILBERT L. SENA
30		42.23	0.41%	HORIZON ACADEMY WEST
31		35.02	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		40.17	0.39%	ALBUQUERQUE BILINGUAL ACADEMY
33		20.60	0.20%	MEDIA ARTS COLLABORATIVE
34		50.47	0.49%	THE MONTESSORI ELEMENTARY SCHOOL
35		24.72	0.24%	NEW AMERICA SCHOOL
36		18.54	0.18%	SOUTH VALLEY PREPARATORY
37		29.87	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		19.57	0.19%	SW PREPARATORY LEARNING CENTER
39		16.48	0.16%	SW SECONDARY LEARNING CENTER
40		26.78	0.26%	HEALTH LEADERSHIP HIGH SCHOOL
41		46.35	0.45%	NEW MEXICO INTERNATIONAL
42		26.78	0.26%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		35.02	0.34%	TECHNOLOGY LEADERSHIP
44		7.21	0.07%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		41.20	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		17.51	0.17%	ALBUQUERQUE COLLEGIATE
47		22.66	0.22%	ALTURA PREPATORY SCHOOL
48		118.45	1.15%	EXPLORE ACADEMY
49		227.63	2.21%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		46.35	0.45%	NORTH VALLEY ACADEMY
51		10.30	0.10%	THE GREAT ACADEMY
52		25.75	0.25%	TIERRA ADENTRO
53		33.99	0.33%	SOLARE COLLEGIATE
		10,299.94	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 OCTOBER 2022, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	2,598.26	-25.73
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	19,872.04	-196.75
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	\$	94,162.22	-932.30
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	115,477.74	

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: NOVEMBER 20, 2022

Jennifer A. Taylor
County Treasurer

SUBMIT BY 15TH OF MONTH TO:

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One (1) to:

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NM Public Education Department

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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 OCTOBER 2022, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	263.88	-2.61
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	4,648.45	-46.02
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	1,298.14	-12.85
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	\$	1,975.66	-19.56
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	8,105.09	

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

Date of this Transmittal: NOVEMBER 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

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 OCTOBER 2022, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	372.64	-3.69
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	10,987.01	-108.78
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	2,790.61	-27.91
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvement Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	1,958.88	-19.39
41113 - Oil and Gas Taxes			
41114 - Copper Production	\$		
 TOTAL REMITTANCE:	\$	15,949.37	

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: NOVEMBER 20, 2022

Jennifer A. Taylor

County Treasurer

OCTOBER 2022 DISTRIBUTION DISBURSED IN NOVEMBER 2022

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	2,681.08
DELINQUENT TAX	\$	109.53
1 % VALUATION FEE	\$	(27.91)
	\$	2,762.70

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2022	\$	71.93
	\$	128.60
	\$	614.68
	\$	1,620.64
	\$	12.64
	\$	205.77
	\$	-
	\$	2,654.26

PRIOR YEARS	\$	0.07
	\$	77.65
	\$	26.30
	\$	4.42
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	108.44

\$ 2,762.70

*JVPS receives all prior years collections only

2022 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,654.26	distributed	Amount	
1		2,296.20	86.51%	JEMEZ VALLEY
2		358.06	13.49%	SAN DIEGO RIVERSIDE
		2,654.26	100.00%	

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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 OCTOBER 2022, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	11,577.64	-114.63
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	287,413.60	-2845.68
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	63,974.46	-639.75
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			
41113 - Oil and Gas Taxes			
41114 - Copper Production			

TOTAL REMITTANCE: \$ 359,365.64

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: NOVEMBER 20, 2022

Jennifer A. Taylor
County Treasurer

OCTOBER 2022 DISTRIBUTION DISBURSED IN NOVEMBER 2022

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	57,871.80
DELINQUENT TAX	\$	6,102.66
1 % VALUATION FEE	\$	(639.75)
	\$	63,334.71

BREAK DOWN LAST COLUMN

RR SB-9 TAX YEAR 2013	\$	381.45	RR SB-9 TAX YEAR 2014	\$	19.67
	\$	0.68		\$	4.75
	\$	0.79		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	382.92		\$	24.42
RR SB-9 TAX YEAR 2015	\$	10.85	RR SB-9 TAX YEAR 2016	\$	10.85
	\$	3.77		\$	4.75
	\$	4.75		\$	-
	\$	13.43		\$	-
	\$	-		\$	-
	\$	32.80		\$	15.60
RR SB-9 TAX YEAR 2017	\$	4.40	RR SB-9 TAX YEAR 2018	\$	4.12
	\$	3.62		\$	115.94
	\$	-		\$	8.18
	\$	-		\$	-
	\$	-		\$	-
	\$	8.02		\$	128.24
RR SB-9 TAX YEAR 2019	\$	10.87	RR SB-9 TAX YEAR 2020	\$	573.77
	\$	195.66		\$	490.51
	\$	14.32		\$	34.23
	\$	-		\$	10.69
	\$	-		\$	-
	\$	220.85		\$	1,109.20
RR SB-9 TAX YEAR 2021	\$	1,105.89	RR SB-9 TAX YEAR 2022	\$	22,782.90
	\$	2,890.17		\$	32,570.97
	\$	102.80		\$	991.61
	\$	20.72		\$	947.60
	\$	-		\$	-
	\$	4,119.58		\$	57,293.08

\$ 63,334.71

2013 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	382.92	distributed	Amount	
1		379.09	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		3.83	1.00%	ASK ACADEMY CHARTER
		382.92	100.00%	

2014 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	24.42	distributed	Amount	
1		24.09	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		0.33	1.35%	ASK ACADEMY CHARTER
		24.42	100.00%	

2015 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	32.80	distributed	Amount	
1		32.25	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		0.55	1.68%	ASK ACADEMY CHARTER
		32.80	100.00%	

2016 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	15.60	distributed	Amount	
1		15.27	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		0.33	2.13%	ASK ACADEMY CHARTER
		15.60	100.00%	

2017 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	8.02		Amount	
1		7.81	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		0.21	2.67%	ASK ACADEMY CHARTER
		8.02	100.00%	

2018 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	128.24		Amount	
1		123.87	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		3.69	2.88%	ASK ACADEMY CHARTER
3		0.68	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		128.24	100.00%	

2019 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	220.85		Amount	
1		212.48	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		6.58	2.98%	ASK ACADEMY CHARTER
3		1.79	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		220.85	100.00%	

2020 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	1,109.20		Amount	
1		1,063.50	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		34.61	3.12%	ASK ACADEMY CHARTER
3		11.09	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,109.20	100.00%	

2021 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage Amount	
	4,119.58			
1		3,933.37	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		136.36	3.31%	ASK ACADEMY CHARTER
3		49.85	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		4,119.58	100.00%	

2022 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage Amount	
	57,293.08			
1		54,743.54	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		1,833.38	3.20%	ASK ACADEMY CHARTER
3		716.16	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		57,293.08	100.00%	