

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 NOVEMBER 2022, to be credited to
County Sandoval.

Operations School Levy

41110 - Residential/Non-Residential Taxes	\$	34,085.65	-337.48
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Debt Service Levy

41110 - Residential/Non Residential Taxes	\$	511,553.92	-5064.89
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvements Levy (SB-9)

41110 - Residential/Non-Residential Taxes	\$	228,430.39	-2284.28
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

School Building Levy (HB-33)

41110 - Residential/Non Residential Taxes	\$	445,142.56	-4451.45
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Educational Technology Debt Levy

41110 - Residential/Non Residential Taxes	\$	78.94	-0.78
41113 - Oil and Gas Taxes			
41114 - Copper Production	\$		

TOTAL REMITTANCE: \$ 1,207,152.58

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: DECEMBER 20, 2022

Jennifer A. Taylor
County Treasurer

NOVEMBER 2022 DISTRIBUTION DISBURSED IN DECEMBER 2022

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN

CURRENT TAX	\$ 431,711.78
DELINQUENT TAX	\$ 13,430.78
1 % VALUATION FEE	\$ (4,451.45)
	\$ 440,691.11

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	\$ 246.14
	\$ -		\$ 181.43
	\$ -		\$ 1,131.36
	\$ -		\$ -
	\$ -		\$ 1,558.93
APS HB-33 TAX YEAR 2021	\$ 2,833.53	APS HB-33 TAX YEAR 2022	\$ 53,603.71
	\$ 8,233.35		\$ 325,274.95
	\$ 3.19		\$ 2,541.40
	\$ 667.46		\$ 45,974.59
	\$ 11,737.53		\$ 427,394.65
PRIOR YEARS	\$ -		
	\$ -		
	\$ -		
	\$ -		

\$ 440,691.11

2020 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,558.93	distributed	Amount	
1		1,296.69	83.18%	Albuquerque Public Schools
2		6.24	0.40%	Albuquerque Institute of Math & Science
3		4.99	0.32%	Amy Biehl Charter High School
4		4.68	0.30%	Digital Arts and Tech Academy
5		5.92	0.38%	East Mountain High School
6		5.77	0.37%	El Camino Real Charter
7		3.43	0.22%	La Academia de Esperanza
8		6.39	0.41%	Albuquerque Bilingual Academy
9		2.96	0.19%	Los Puentes Charter School
10		7.02	0.45%	Montessori Elementary School
11		3.59	0.23%	Montessori of the Rio Grande
12		3.27	0.21%	Mountain Mohogany Community School
13		7.79	0.50%	Native American Community Academy
14		2.96	0.19%	Mark Armijo Academy
15		7.48	0.48%	Public Academy for the Performing Arts
16		5.77	0.37%	Robert F. Kennedy Charter School
17		5.77	0.37%	ABQ Charter Academy
18		7.02	0.45%	Cien Aguas International School
19		10.29	0.66%	South Valley Academy
20		3.27	0.21%	SW Preparatory Learning Center
21		3.12	0.20%	SW Secondary Learning Center
22		5.46	0.35%	Twenty First Century Pub Academy
23		2.34	0.15%	Albuquerque Talent Dev Secondary
24		7.95	0.51%	Alice King Comm School
25		6.55	0.42%	Christine Duncan Community
26		4.21	0.27%	Corrales International
27		2.34	0.15%	Gordon Bernell
28		4.21	0.27%	ACE Leadership High
29		11.38	0.73%	Albuquerque School of Excellence
30		1.71	0.11%	Albuquerque Sign Language
31		3.43	0.22%	Cesar Chavez Comm
32		3.43	0.22%	Coral Community
33		12.00	0.77%	Cottonwood Classical
34		8.26	0.53%	Explore Academy
35		2.96	0.19%	Gilbert L. Sena State Charter
36		3.90	0.25%	Health Leadership Charter
37		7.48	0.48%	Horizon Academy West
38		5.30	0.34%	International School Mesa Del Sol
39		3.74	0.24%	Media Arts Collaboration
40		21.67	1.39%	Mission Achievement & Success
41		4.21	0.27%	New America Charter School
42		5.46	0.35%	New Mexico International School
43		7.48	0.48%	North Valley Academy
44		2.81	0.18%	South Valley Preparatory School
45		4.37	0.28%	Southwest Aeronautics Math & Science
46		2.81	0.18%	The Great Academy
47		3.59	0.23%	Technology Leadership
48		4.52	0.29%	Tierra Adentro St. Charter
49		0.94	0.06%	William W. & Josephine Dorn Charter
		1,558.93	100.00%	

2021 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	11,737.53	distributed	Amount	
1		9,611.59	81.89%	Albuquerque Public Schools
2		49.30	0.42%	Albuquerque Institute of Math & Science
3		36.39	0.31%	Amy Biehl Charter High School
4		41.08	0.35%	Digital Arts and Tech Academy
5		48.12	0.41%	East Mountain High School
6		36.39	0.31%	El Camino Real Charter
7		31.69	0.27%	La Academia de Esperanza
8		49.30	0.42%	Albuquerque Bilingual Academy
9		17.61	0.15%	Los Puentes Charter School
10		56.34	0.48%	Montessori Elementary School
11		28.17	0.24%	Montessori of the Rio Grande
12		25.82	0.22%	Mountain Mohogany Community School
13		64.56	0.55%	Native American Community Academy
14		23.48	0.20%	Mark Armijo Academy
15		58.69	0.50%	Public Academy for the Performing Arts
16		42.26	0.36%	Robert F. Kennedy Charter School
17		42.26	0.36%	ABQ Charter Academy
18		55.17	0.47%	Cien Aguas International School
19		80.99	0.69%	South Valley Academy
20		22.30	0.19%	SW Preparatory Learning Center
21		21.13	0.18%	SW Secondary Learning Center
22		45.78	0.39%	Twenty First Century Pub Academy
23		15.26	0.13%	Albuquerque Talent Dev Secondary
24		61.04	0.52%	Alice King Comm School
25		51.65	0.44%	Christine Duncan Community
26		32.87	0.28%	Corrales International
27		21.13	0.18%	Gordon Bernell
28		32.87	0.28%	ACE Leadership High
29		117.38	1.00%	Albuquerque School of Excellence
30		14.09	0.12%	Albuquerque Sign Language
31		27.00	0.23%	Cesar Chavez Comm
32		27.00	0.23%	Coral Community
33		102.12	0.87%	Cottonwood Classical
34		84.51	0.72%	Explore Academy
35		19.95	0.17%	Gilbert L. Sena State Charter
36		23.48	0.20%	Health Leadership Charter
37		52.82	0.45%	Horizon Academy West
38		39.91	0.34%	International School Mesa Del Sol
39		24.65	0.21%	Media Arts Collaboration
40		224.19	1.91%	Mission Achievement & Success
41		28.17	0.24%	New America Charter School
42		50.47	0.43%	New Mexico International School
43		57.51	0.49%	North Valley Academy
44		23.48	0.20%	South Valley Preparatory School
45		30.52	0.26%	Southwest Aeronautics Math & Science
46		15.26	0.13%	The Great Academy
47		35.21	0.30%	Technology Leadership
48		31.69	0.27%	Tierra Adentro St. Charter
49		4.70	0.04%	William W. & Josephine Dorn Charter
		11,737.53	100.00%	

2022 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	427,394.65	distributed	Amount	
1		343,539.80	80.38%	Albuquerque Public Schools
2		1,709.58	0.40%	Albuquerque Institute of Math & Science
3		1,111.23	0.26%	Amy Biehl Charter High School
4		1,538.62	0.36%	Digital Arts and Tech Academy
5		1,752.32	0.41%	East Mountain High School
6		1,410.40	0.33%	El Camino Real Academy
7		1,111.23	0.26%	La Academia de Esperanza
8		1,666.84	0.39%	Albuquerque Bilingual Academy
9		555.61	0.13%	Los Puentes Charter School
10		2,094.23	0.49%	Montessori Elementary School
11		1,025.75	0.24%	Montessori of the Rio Grande
12		983.01	0.23%	Mountain Mohagany Community School
13		2,307.93	0.54%	Native American Community Academy
14		940.27	0.22%	Mark Armijo Academy
15		2,094.23	0.49%	Public Academy for the Performing Arts
16		1,709.58	0.40%	Robert F. Kennedy Charter School
17		1,538.62	0.36%	ABQ Charter Academy
18		1,966.02	0.46%	Cien Aguas International School
19		2,949.02	0.69%	South Valley Academy
20		769.31	0.18%	SW Preparatory Learning Center
21		683.83	0.16%	SW Secondary Learning Center
22		1,752.32	0.41%	Twenty First Century Pub Academy
23		512.87	0.12%	Albuquerque Talent Dev Charter
24		2,051.49	0.48%	Alice King Comm School
25		1,752.32	0.41%	Christine Duncan Heritage Academy
26		1,111.23	0.26%	Corrales International
27		769.31	0.18%	Gordon Bernell Charter
28		897.53	0.21%	ACE Leadership High
29		4,102.99	0.96%	Albuquerque School of Excellence
30		555.61	0.13%	Albuquerque Sign Language
31		897.53	0.21%	Cesar Chavez Comm
32		940.27	0.22%	Coral Community Charter
33		3,718.33	0.87%	Cottonwood Classical Prep
34		4,915.04	1.15%	Explore Academy
35		512.87	0.12%	Gilbert L. Sena State Charter
36		1,111.23	0.26%	Health Leadership Charter
37		1,752.32	0.41%	Horizon Academy West
38		1,453.14	0.34%	International School Mesa Del Sol
39		854.79	0.20%	Media Arts Collaboration
40		9,445.42	2.21%	Mission Achievement & Success
41		1,025.75	0.24%	New America Charter School
42		1,923.28	0.45%	New Mexico International School
43		1,923.28	0.45%	North Valley Academy
44		812.05	0.19%	South Valley Preparatory School
45		1,239.44	0.29%	Southwest Aeronautics Math & Science
46		427.39	0.10%	The Great Academy
47		1,453.14	0.34%	Technology Leadership
48		1,068.49	0.25%	Tierra Adentro St. Charter
49		299.18	0.07%	William W. & Josephine Dorn Charter
50		940.27	0.22%	Altura Preparatory School
51		1,410.40	0.33%	Solare Collegiate Charter School
52		170.96	0.04%	Voz Collegiate Preparatory Charter School
53		1,111.23	0.26%	Siembra Leadership High School
54		299.18	0.07%	Aces Technical Charter Schools
55		726.57	0.17%	Albuquerque Collegiate Charter School
		427,394.65	100.00%	

NOVEMBER 2022 DISTRIBUTION DISBURSED IN DECEMBER 2022

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$ 221,524.67
DELINQUENT TAX	\$ 6,905.72
1 % VALUATION FEE	\$ (2,284.28)
	\$ 226,146.11

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	\$ 113.33
	\$ -		\$ 94.54
	\$ -		\$ 589.55
	\$ -		\$ -
	\$ -		\$ 797.42
APS SB-9 TAX YEAR 2021	\$ 1,304.57	APS SB-9 TAX YEAR 2022	\$ 24,679.43
	\$ 4,378.28		\$ 169,502.33
	\$ 1.46		\$ 1,170.10
	\$ 354.94		\$ 23,957.58
	\$ 6,039.25		\$ 219,309.44
PRIOR YEARS	\$ -		
	\$ -		
	\$ -		
	\$ -		
	\$ -		

\$ 226,146.11

2020	SB-9
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	797.42	659.71	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		1.20	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		4.07	0.51%	ALICE KING COMMUNITY SCHOOL
4		3.35	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		2.15	0.27%	CORRALES INTERNATIONAL SCHOOL
6		2.39	0.30%	DIGITAL ARTS & TECH ACADEMY
7		2.95	0.37%	EL CAMINO REAL CHARTER
8		1.20	0.15%	GORDON BERNELL
9		1.75	0.22%	LA ACADEMIA DE ESPERANZA
10		1.52	0.19%	LOS PUENTES CHARTER SCHOOL
11		1.83	0.23%	MONTESSORI OF THE RIO GRANDE
12		1.67	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		3.99	0.50%	NATIVE AMERICAN COMM ACADEMY
14		1.52	0.19%	MARK ARMIJO ACADEMY
15		3.83	0.48%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		2.95	0.37%	ROBERT F. KENNEDY CHARTER SCHOOL
17		2.95	0.37%	ABQ CHARTER ACADEMY
18		5.26	0.66%	SOUTH VALLEY ACADEMY
19		2.79	0.35%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		2.15	0.27%	ACE LEADERSHIP HIGH
21		5.82	0.73%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.88	0.11%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		2.55	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		1.75	0.22%	CESAR CHAVEZ COMMUNITY SCHOOL
25		3.59	0.45%	CIEN AGUAS INTERNATIONAL SCHOOL
26		1.75	0.22%	CORAL COMMUNITY
27		6.14	0.77%	COTTONWOOD CLASSICAL
28		3.03	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		1.52	0.19%	GILBERT L. SENA
30		3.83	0.48%	HORIZON ACADEMY WEST
31		2.71	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		3.27	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		1.91	0.24%	MEDIA ARTS COLLABORATIVE
34		3.59	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		2.15	0.27%	NEW AMERICA SCHOOL
36		1.44	0.18%	SOUTH VALLEY PREPARATORY
37		2.23	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		1.67	0.21%	SW PREPARATORY LEARNING CENTER
39		1.59	0.20%	SW SECONDARY LEARNING CENTER
40		1.99	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		2.79	0.35%	NEW MEXICO INTERNATIONAL
42		1.12	0.14%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		1.83	0.23%	TECHNOLOGY LEADERSHIP
44		0.48	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		3.19	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.64	0.08%	ALBUQUERQUE COLLEGIATE
47		0.72	0.09%	ALTURA PREPATORY SCHOOL
48		4.23	0.53%	EXPLORE ACADEMY
49		11.08	1.39%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		3.83	0.48%	NORTH VALLEY ACADEMY
51		1.44	0.18%	THE GREAT ACADEMY
52		2.31	0.29%	TIERRA ADENTRO
53		1.12	0.14%	SOLARE COLLEGIATE
		797.42	100.00%	

2021	SB-9
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Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	6,039.25		Amount	
1		4,899.66	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		7.85	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		31.40	0.52%	ALICE KING COMMUNITY SCHOOL
4		26.57	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		16.91	0.28%	CORRALES INTERNATIONAL SCHOOL
6		21.14	0.35%	DIGITAL ARTS & TECH ACADEMY
7		18.72	0.31%	EL CAMINO REAL CHARTER
8		10.87	0.18%	GORDON BERNELL
9		16.31	0.27%	LA ACADEMIA DE ESPERANZA
10		9.06	0.15%	LOS PUENTES CHARTER SCHOOL
11		14.49	0.24%	MONTESSORI OF THE RIO GRANDE
12		13.29	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		33.22	0.55%	NATIVE AMERICAN COMM ACADEMY
14		12.08	0.20%	MARK ARMIJO ACADEMY
15		30.20	0.50%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		21.74	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		21.74	0.36%	ABQ CHARTER ACADEMY
18		41.67	0.69%	SOUTH VALLEY ACADEMY
19		23.55	0.39%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		16.91	0.28%	ACE LEADERSHIP HIGH
21		60.39	1.00%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		7.25	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		18.72	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		13.89	0.23%	CESAR CHAVEZ COMMUNITY SCHOOL
25		28.38	0.47%	CIEN AGUAS INTERNATIONAL SCHOOL
26		13.89	0.23%	CORAL COMMUNITY
27		52.54	0.87%	COTTONWOOD CLASSICAL
28		24.76	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		10.27	0.17%	GILBERT L. SENA
30		27.18	0.45%	HORIZON ACADEMY WEST
31		20.53	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		25.36	0.42%	ALBUQUERQUE BILINGUAL ACADEMY
33		12.68	0.21%	MEDIA ARTS COLLABORATIVE
34		28.99	0.48%	THE MONTESSORI ELEMENTARY SCHOOL
35		14.49	0.24%	NEW AMERICA SCHOOL
36		12.08	0.20%	SOUTH VALLEY PREPARATORY
37		15.70	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		11.47	0.19%	SW PREPARATORY LEARNING CENTER
39		10.87	0.18%	SW SECONDARY LEARNING CENTER
40		12.08	0.20%	HEALTH LEADERSHIP HIGH SCHOOL
41		25.97	0.43%	NEW MEXICO INTERNATIONAL
42		12.08	0.20%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		18.12	0.30%	TECHNOLOGY LEADERSHIP
44		2.42	0.04%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		25.36	0.42%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		9.06	0.15%	ALBUQUERQUE COLLEGIATE
47		12.08	0.20%	ALTURA PREPATORY SCHOOL
48		43.48	0.72%	EXPLORE ACADEMY
49		115.35	1.91%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		29.59	0.49%	NORTH VALLEY ACADEMY
51		7.85	0.13%	THE GREAT ACADEMY
52		16.31	0.27%	TIERRA ADENTRO
53		12.68	0.21%	SOLARE COLLEGIATE
		6,039.25	100.00%	

2022	SB-9
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	219,309.44	distributed	Amount	
1		176,522.18	80.49%	ALBUQUERQUE PUBLIC SCHOOLS
2		263.17	0.12%	ALBUQUERQUE TALENT DEV SECONDARY
3		1,052.69	0.48%	ALICE KING COMMUNITY SCHOOL
4		899.17	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		570.20	0.26%	CORRALES INTERNATIONAL SCHOOL
6		789.51	0.36%	DIGITAL ARTS & TECH ACADEMY
7		723.72	0.33%	EL CAMINO REAL CHARTER
8		394.76	0.18%	GORDON BERNELL
9		570.20	0.26%	LA ACADEMIA DE ESPERANZA
10		285.10	0.13%	LOS PUENTES CHARTER SCHOOL
11		526.34	0.24%	MONTESSORI OF THE RIO GRANDE
12		504.41	0.23%	MOUNTAIN MOHOGANY COMM SCHOOL
13		1,184.27	0.54%	NATIVE AMERICAN COMM ACADEMY
14		482.48	0.22%	MARK ARMIJO ACADEMY
15		1,074.62	0.49%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		877.24	0.40%	ROBERT F. KENNEDY CHARTER SCHOOL
17		789.51	0.36%	ABQ CHARTER ACADEMY
18		1,513.24	0.69%	SOUTH VALLEY ACADEMY
19		899.17	0.41%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		460.55	0.21%	ACE LEADERSHIP HIGH
21		2,105.37	0.96%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		285.10	0.13%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		570.20	0.26%	AMY BIEHL CHARTER HIGH SCHOOL
24		460.55	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		1,008.82	0.46%	CIEN AGUAS INTERNATIONAL SCHOOL
26		482.48	0.22%	CORAL COMMUNITY
27		1,907.99	0.87%	COTTONWOOD CLASSICAL
28		899.17	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		263.17	0.12%	GILBERT L. SENA
30		899.17	0.41%	HORIZON ACADEMY WEST
31		745.65	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		855.31	0.39%	ALBUQUERQUE BILINGUAL ACADEMY
33		438.62	0.20%	MEDIA ARTS COLLABORATIVE
34		1,074.62	0.49%	THE MONTESSORI ELEMENTARY SCHOOL
35		526.34	0.24%	NEW AMERICA SCHOOL
36		394.76	0.18%	SOUTH VALLEY PREPARATORY
37		636.00	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		416.69	0.19%	SW PREPARATORY LEARNING CENTER
39		350.90	0.16%	SW SECONDARY LEARNING CENTER
40		570.20	0.26%	HEALTH LEADERSHIP HIGH SCHOOL
41		986.89	0.45%	NEW MEXICO INTERNATIONAL
42		570.20	0.26%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		745.65	0.34%	TECHNOLOGY LEADERSHIP
44		153.52	0.07%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		877.24	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		372.83	0.17%	ALBUQUERQUE COLLEGIATE
47		482.48	0.22%	ALTURA PREPATORY SCHOOL
48		2,522.06	1.15%	EXPLORE ACADEMY
49		4,846.74	2.21%	MISSION ACHEIVEMENT & SUCCESS CHARTER
50		986.89	0.45%	NORTH VALLEY ACADEMY
51		219.31	0.10%	THE GREAT ACADEMY
52		548.27	0.25%	TIERRA ADENTRO
53		723.72	0.33%	SOLARE COLLEGIATE
		219,309.44	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 NOVEMBER 2022, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	45,725.65	-452.73
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	355,669.15	-3,521.48
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	\$	1,684,839.30	-16,681.58
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:		\$ 2,065,578.31	

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: DECEMBER 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

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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 NOVEMBER 2022, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	5,601.81	-55.46
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	99,433.54	-984.49
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	27,748.27	-274.74
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	\$	42,335.98	-419.17
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

TOTAL REMITTANCE: \$ 173,385.74

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: DECEMBER 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

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 NOVEMBER 2022, to be credited to
County Sandoval.

Operations School Levy		
41110 - Residential/Non-Residential Taxes	\$ 8,470.34	-83.86
41113 - Oil and Gas Taxes		
41114 - Copper Production	\$	
Debt Service Levy		
41110 - Residential/Non Residential Taxes	\$ 223,418.85	-2212.07
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
Capital Improvements Levy (SB-9)		
41110 - Residential/Non-Residential Taxes	\$ 56,394.30	-563.98
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	\$ 39,729.72	-393.36
41113 - Oil and Gas Taxes		
41114 - Copper Production	\$	
 TOTAL REMITTANCE:	 \$ 324,759.94	

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: DECEMBER 20, 2022

Jennifer A. Taylor
County Treasurer

NOVEMBER 2022 DISTRIBUTION DISBURSED IN DECEMBER 2022

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$ 54,559.07
DELINQUENT TAX	\$ 1,835.23
1 % VALUATION FEE	\$ (563.98)
	\$ 55,830.32

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2022	\$ 2,295.86
	\$ 2,964.91
	\$ 15,749.56
	\$ 31,627.79
	\$ 645.18
	\$ 730.17
	\$ -
	\$ 54,013.47

PRIOR YEARS	\$ 57.78
	\$ 23.69
	\$ 23.69
	\$ 84.92
	\$ 64.15
	\$ 64.15
	\$ 0.68
	\$ 0.67
	\$ 835.86
	\$ 117.09
	\$ 116.37
	\$ 86.62
	\$ 26.46
	\$ 56.10
	\$ 56.10
	\$ 20.47
	\$ 180.71
	\$ 1.34
	\$ 1,816.85

\$ 55,830.32

*JVPS receives all prior years collections only

2022 SB-9

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	54,013.47	46,727.05	86.51%	JEMEZ VALLEY
2		7,286.42	13.49%	SAN DIEGO RIVERSIDE
		54,013.47	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 NOVEMBER 2022, to be credited to
County Sandoval.

Operations School Levy

41110 - Residential/Non-Residential Taxes	\$	155,279.88	-1537.42
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Debt Service Levy

41110 - Residential/Non Residential Taxes	\$	4,171,258.86	-41299.59
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvements Levy (SB-9)

41110 - Residential/Non-Residential Taxes	\$	933,960.69	-9339.60
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: \$ 5,208,322.82

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: DECEMBER 20, 2022

Jennifer A. Taylor
County Treasurer

NOVEMBER 2022 DISTRIBUTION DISBURSED IN DECEMBER 2022

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	911,859.35
DELINQUENT TAX	\$	22,101.34
1 % VALUATION FEE	\$	(9,339.60)
	\$	924,621.09

BREAK DOWN LAST COLUMN

RR SB-9 TAX YEAR 2013	\$	51.39	RR SB-9 TAX YEAR 2014	\$	6.80
	\$	0.68		\$	8.14
	\$	8.69		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	60.76		\$	14.94
RR SB-9 TAX YEAR 2015	\$	33.85	RR SB-9 TAX YEAR 2016	\$	43.25
	\$	3.74		\$	9.13
	\$	40.63		\$	42.04
	\$	5.99		\$	-
	\$	-		\$	-
	\$	84.21		\$	94.42
RR SB-9 TAX YEAR 2017	\$	172.99	RR SB-9 TAX YEAR 2018	\$	188.60
	\$	88.31		\$	259.82
	\$	32.24		\$	34.62
	\$	-		\$	-
	\$	-		\$	-
	\$	293.54		\$	483.04
RR SB-9 TAX YEAR 2019	\$	244.83	RR SB-9 TAX YEAR 2020	\$	331.54
	\$	435.20		\$	969.40
	\$	42.04		\$	75.15
	\$	-		\$	-
	\$	-		\$	-
	\$	722.07		\$	1,376.09
RR SB-9 TAX YEAR 2021	\$	4,848.92	RR SB-9 TAX YEAR 2022	\$	187,782.81
	\$	13,283.09		\$	645,872.03
	\$	328.96		\$	65,139.64
	\$	290.29		\$	3,946.28
	\$	-		\$	-
	\$	18,751.26		\$	902,740.76

\$ 924,621.09

2013 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
	60.76			
1		60.15	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		0.61	1.00%	ASK ACADEMY CHARTER
		60.76	100.00%	

2014 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
	14.94			
1		14.74	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		0.20	1.35%	ASK ACADEMY CHARTER
		14.94	100.00%	

2015 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
	84.21			
1		82.80	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		1.41	1.68%	ASK ACADEMY CHARTER
		84.21	100.00%	

2016 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
	94.42			
1		92.41	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		2.01	2.13%	ASK ACADEMY CHARTER
		94.42	100.00%	

2017 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	293.54	distributed	Amount	
1		285.70	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		7.84	2.67%	ASK ACADEMY CHARTER
		293.54	100.00%	

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	483.04	distributed	Amount	
1		466.57	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		13.91	2.88%	ASK ACADEMY CHARTER
3		2.56	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		483.04	100.00%	

2019 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	722.07	distributed	Amount	
1		694.70	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		21.52	2.98%	ASK ACADEMY CHARTER
3		5.85	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		722.07	100.00%	

2020 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,376.09	distributed	Amount	
1		1,319.40	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		42.93	3.12%	ASK ACADEMY CHARTER
3		13.76	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,376.09	100.00%	

2021 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	18,751.26	distributed	Amount	
1		17,903.70	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		620.67	3.31%	ASK ACADEMY CHARTER
3		226.89	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		18,751.26	100.00%	

2022 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	902,740.76	distributed	Amount	
1		862,568.80	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		28,887.70	3.20%	ASK ACADEMY CHARTER
3		11,284.26	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		902,740.76	100.00%	