

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 DECEMBER 2022, to be credited to
County Sandoval.

Operations School Levy

41110 - Residential/Non-Residential Taxes	\$	50,748.32	-502.46
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Debt Service Levy

41110 - Residential/Non Residential Taxes	\$	780,920.57	-7731.89
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvements Levy (SB-9)

41110 - Residential/Non-Residential Taxes	\$	348,675.91	-3486.76
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

School Building Levy (HB-33)

41110 - Residential/Non Residential Taxes	\$	676,730.59	-6767.31
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Educational Technology Debt Levy

41110 - Residential/Non Residential Taxes	\$	35.44	-0.35
41113 - Oil and Gas Taxes			
41114 - Copper Production	\$		

TOTAL REMITTANCE: \$ 1,838,622.06

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: JANUARY 20, 2023

Jennifer A. Taylor
County Treasurer

DECEMBER 2022 DISTRIBUTION DISBURSED IN JANUARY 2023

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN

CURRENT TAX	\$ 667,079.92
DELINQUENT TAX	\$ 9,650.67
1 % VALUATION FEE	\$ (6,767.31)
	\$ 669,963.28

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	\$ 58.21
	\$ -
	\$ -
	\$ -
	\$ 58.21

APS HB-33 TAX YEAR 2020	\$ 260.92
	\$ 390.66
	\$ -
	\$ -
	\$ 651.58

APS HB-33 TAX YEAR 2021	\$ 723.88
	\$ 6,303.94
	\$ 282.77
	\$ 1,533.76
	\$ 8,844.35

APS HB-33 TAX YEAR 2022	\$ 54,883.59
	\$ 520,796.11
	\$ 10,002.84
	\$ 74,726.60
	\$ 660,409.14

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

\$ 669,963.28

2019 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	58.21	distributed	Amount	
1		48.64	83.54%	Albuquerque Public Schools
2		0.22	0.37%	Albuquerque Institute of Math & Science
3		0.19	0.32%	Amy Biehl Charter High School
4		0.16	0.28%	Digital Arts and Tech Academy
5		0.22	0.38%	East Mountain High School
6		0.19	0.33%	El Camino Real Charter
7		0.19	0.32%	La Academia de Esperanza
8		0.20	0.35%	Albuquerque Bilingual Academy
9		0.09	0.15%	Los Puentes Charter School
10		0.26	0.45%	The Montessori Elementary School
11		0.13	0.23%	Montessori of the Rio Grande
12		0.12	0.20%	Mountain Mohogany Community School
13		0.28	0.48%	Native American Community Academy
14		0.10	0.18%	Mark Armijo Academy
15		0.26	0.44%	Public Academy / Performing Arts
16		0.21	0.36%	Robert F. Kennedy Charter School
17		0.18	0.31%	ABQ Charter Academy
18		0.26	0.44%	Cien Aguas International School
19		0.38	0.65%	South Valley Academy
20		0.10	0.18%	SW Preparatory Learning Center
21		0.15	0.26%	SW Secondary Learning Center
22		0.18	0.31%	Twenty First Century Pub Academy
23		0.09	0.16%	Albuquerque Talent Dev Secondary
24		0.29	0.50%	Alice King Comm School
25		0.24	0.41%	Christine Duncan Community
26		0.15	0.25%	Corrales International
27		0.26	0.44%	Gordon Bernell
28		0.15	0.26%	Ace Leadership High
29		0.40	0.69%	Albuquerque School of Excellence
30		0.06	0.10%	Albuquerque Sign Language
31		0.12	0.21%	Cesar Chavez Comm
32		0.13	0.22%	Coral Community
33		0.44	0.76%	Cottonwood Classical
34		0.27	0.46%	Explore Academy
35		0.11	0.19%	Gilbert L. Sena State Charter
36		0.14	0.24%	Health Leadership Charter
37		0.28	0.48%	Horizon Academy West
38		0.20	0.34%	International School Mesa Del Sol
39		0.15	0.26%	Media Arts Collaboration
40		0.71	1.22%	Mission Achievement & Success
41		0.17	0.29%	New America Charter School
42		0.16	0.28%	New Mexico International School
43		0.29	0.50%	North Valley Academy
44		0.09	0.16%	South Valley Prep
45		0.17	0.29%	Southwest Aeronautics Math & Science
46		0.10	0.18%	The Great Academy
47		0.13	0.23%	Technology Leadership
48		0.17	0.29%	Tierra Adentro St. Charter
49		0.03	0.06%	William W. & Josephine Dorn Charter
		58.21	100.00%	

2020 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	651.58	distributed	Amount	
1		541.97	83.18%	Albuquerque Public Schools
2		2.61	0.40%	Albuquerque Institute of Math & Science
3		2.09	0.32%	Amy Biehl Charter High School
4		1.95	0.30%	Digital Arts and Tech Academy
5		2.48	0.38%	East Mountain High School
6		2.41	0.37%	El Camino Real Charter
7		1.43	0.22%	La Academia de Esperanza
8		2.67	0.41%	Albuquerque Bilingual Academy
9		1.24	0.19%	Los Puentes Charter School
10		2.93	0.45%	Montessori Elementary School
11		1.50	0.23%	Montessori of the Rio Grande
12		1.37	0.21%	Mountain Mohogany Community School
13		3.26	0.50%	Native American Community Academy
14		1.24	0.19%	Mark Armijo Academy
15		3.13	0.48%	Public Academy for the Performing Arts
16		2.41	0.37%	Robert F. Kennedy Charter School
17		2.41	0.37%	ABQ Charter Academy
18		2.93	0.45%	Cien Aguas International School
19		4.30	0.66%	South Valley Academy
20		1.37	0.21%	SW Preparatory Learning Center
21		1.30	0.20%	SW Secondary Learning Center
22		2.28	0.35%	Twenty First Century Pub Academy
23		0.98	0.15%	Albuquerque Talent Dev Secondary
24		3.32	0.51%	Alice King Comm School
25		2.74	0.42%	Christine Duncan Community
26		1.76	0.27%	Corrales International
27		0.98	0.15%	Gordon Bernell
28		1.76	0.27%	ACE Leadership High
29		4.76	0.73%	Albuquerque School of Excellence
30		0.72	0.11%	Albuquerque Sign Language
31		1.43	0.22%	Cesar Chavez Comm
32		1.43	0.22%	Coral Community
33		5.02	0.77%	Cottonwood Classical
34		3.45	0.53%	Explore Academy
35		1.24	0.19%	Gilbert L. Sena State Charter
36		1.63	0.25%	Health Leadership Charter
37		3.13	0.48%	Horizon Academy West
38		2.22	0.34%	International School Mesa Del Sol
39		1.56	0.24%	Media Arts Collaboration
40		9.06	1.39%	Mission Achievement & Success
41		1.76	0.27%	New America Charter School
42		2.28	0.35%	New Mexico International School
43		3.13	0.48%	North Valley Academy
44		1.17	0.18%	South Valley Preparatory School
45		1.82	0.28%	Southwest Aeronautics Math & Science
46		1.17	0.18%	The Great Academy
47		1.50	0.23%	Technology Leadership
48		1.89	0.29%	Tierra Adentro St. Charter
49		0.39	0.06%	William W. & Josephine Dorn Charter
		651.58	100.00%	

2021 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	8,844.35	distributed	Amount	
1		7,242.61	81.89%	Albuquerque Public Schools
2		37.15	0.42%	Albuquerque Institute of Math & Science
3		27.42	0.31%	Amy Biehl Charter High School
4		30.96	0.35%	Digital Arts and Tech Academy
5		36.26	0.41%	East Mountain High School
6		27.42	0.31%	El Camino Real Charter
7		23.88	0.27%	La Academia de Esperanza
8		37.15	0.42%	Albuquerque Bilingual Academy
9		13.27	0.15%	Los Puentes Charter School
10		42.45	0.48%	Montessori Elementary School
11		21.23	0.24%	Montessori of the Rio Grande
12		19.46	0.22%	Mountain Mohogany Community School
13		48.64	0.55%	Native American Community Academy
14		17.69	0.20%	Mark Armijo Academy
15		44.22	0.50%	Public Academy for the Performing Arts
16		31.84	0.36%	Robert F. Kennedy Charter School
17		31.84	0.36%	ABQ Charter Academy
18		41.57	0.47%	Cien Aguas International School
19		61.03	0.69%	South Valley Academy
20		16.80	0.19%	SW Preparatory Learning Center
21		15.92	0.18%	SW Secondary Learning Center
22		34.49	0.39%	Twenty First Century Pub Academy
23		11.50	0.13%	Albuquerque Talent Dev Secondary
24		45.99	0.52%	Alice King Comm School
25		38.92	0.44%	Christine Duncan Community
26		24.76	0.28%	Corrales International
27		15.92	0.18%	Gordon Bernell
28		24.76	0.28%	ACE Leadership High
29		88.44	1.00%	Albuquerque School of Excellence
30		10.61	0.12%	Albuquerque Sign Language
31		20.34	0.23%	Cesar Chavez Comm
32		20.34	0.23%	Coral Community
33		76.95	0.87%	Cottonwood Classical
34		63.68	0.72%	Explore Academy
35		15.04	0.17%	Gilbert L. Sena State Charter
36		17.69	0.20%	Health Leadership Charter
37		39.80	0.45%	Horizon Academy West
38		30.07	0.34%	International School Mesa Del Sol
39		18.57	0.21%	Media Arts Collaboration
40		168.93	1.91%	Mission Achievement & Success
41		21.23	0.24%	New America Charter School
42		38.03	0.43%	New Mexico International School
43		43.34	0.49%	North Valley Academy
44		17.69	0.20%	South Valley Preparatory School
45		23.00	0.26%	Southwest Aeronautics Math & Science
46		11.50	0.13%	The Great Academy
47		26.53	0.30%	Technology Leadership
48		23.88	0.27%	Tierra Adentro St. Charter
49		3.54	0.04%	William W. & Josephine Dorn Charter
		8,844.35	100.00%	

2022 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	660,409.14	distributed	Amount	
1		530,836.88	80.38%	Albuquerque Public Schools
2		2,641.64	0.40%	Albuquerque Institute of Math & Science
3		1,717.06	0.26%	Amy Biehl Charter High School
4		2,377.47	0.36%	Digital Arts and Tech Academy
5		2,707.68	0.41%	East Mountain High School
6		2,179.35	0.33%	El Camino Real Academy
7		1,717.06	0.26%	La Academia de Esperanza
8		2,575.60	0.39%	Albuquerque Bilingual Academy
9		858.53	0.13%	Los Puentes Charter School
10		3,236.00	0.49%	Montessori Elementary School
11		1,584.98	0.24%	Montessori of the Rio Grande
12		1,518.94	0.23%	Mountain Mohogany Community School
13		3,566.21	0.54%	Native American Community Academy
14		1,452.90	0.22%	Mark Armijo Academy
15		3,236.00	0.49%	Public Academy for the Performing Arts
16		2,641.64	0.40%	Robert F. Kennedy Charter School
17		2,377.47	0.36%	ABQ Charter Academy
18		3,037.88	0.46%	Cien Aguas International School
19		4,556.82	0.69%	South Valley Academy
20		1,188.74	0.18%	SW Preparatory Learning Center
21		1,056.65	0.16%	SW Secondary Learning Center
22		2,707.68	0.41%	Twenty First Century Pub Academy
23		792.49	0.12%	Albuquerque Talent Dev Charter
24		3,169.96	0.48%	Alice King Comm School
25		2,707.68	0.41%	Christine Duncan Heritage Academy
26		1,717.06	0.26%	Corrales International
27		1,188.74	0.18%	Gordon Bernell Charter
28		1,386.86	0.21%	ACE Leadership High
29		6,339.93	0.96%	Albuquerque School of Excellence
30		858.53	0.13%	Albuquerque Sign Language
31		1,386.86	0.21%	Cesar Chavez Comm
32		1,452.90	0.22%	Coral Community Charter
33		5,745.56	0.87%	Cottonwood Classical Prep
34		7,594.71	1.15%	Explore Academy
35		792.49	0.12%	Gilbert L. Sena State Charter
36		1,717.06	0.26%	Health Leadership Charter
37		2,707.68	0.41%	Horizon Academy West
38		2,245.39	0.34%	International School Mesa Del Sol
39		1,320.82	0.20%	Media Arts Collaboration
40		14,595.04	2.21%	Mission Achievement & Success
41		1,584.98	0.24%	New America Charter School
42		2,971.84	0.45%	New Mexico International School
43		2,971.84	0.45%	North Valley Academy
44		1,254.78	0.19%	South Valley Preparatory School
45		1,915.19	0.29%	Southwest Aeronautics Math & Science
46		660.41	0.10%	The Great Academy
47		2,245.39	0.34%	Technology Leadership
48		1,651.02	0.25%	Tierra Adentro St. Charter
49		462.29	0.07%	William W. & Josephine Dorn Charter
50		1,452.90	0.22%	Altura Preparatory School
51		2,179.35	0.33%	Solare Collegiate Charter School
52		264.16	0.04%	Voz Collegiate Preparatory Charter School
53		1,717.06	0.26%	Siembra Leadership High School
54		462.29	0.07%	Aces Technical Charter Schools
55		1,122.70	0.17%	Albuquerque Collegiate Charter School
		660,409.14	100.00%	

DECEMBER 2022 DISTRIBUTION DISBURSED IN JANUARY 2023

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$ 343,640.14
DELINQUENT TAX	\$ 5,035.77
1 % VALUATION FEE	\$ (3,486.76)
	\$ 345,189.15

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	\$ 30.35 \$ - \$ - \$ - \$ 30.35	APS SB-9 TAX YEAR 2020	\$ 120.13 \$ 203.57 \$ - \$ - \$ 323.70
APS SB-9 TAX YEAR 2021	\$ 333.29 \$ 3,352.26 \$ 130.19 \$ 815.61 \$ 4,631.35	APS SB-9 TAX YEAR 2022	\$ 25,268.69 \$ 271,389.32 \$ 4,605.35 \$ 38,940.39 \$ 340,203.75
PRIOR YEARS	\$ - \$ - \$ - \$ - \$ -		

\$ 345,189.15

2019 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	30.35	distributed	Amount	
1		25.29	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.05	0.16%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.15	0.50%	ALICE KING COMMUNITY SCHOOL
4		0.12	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.08	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.08	0.28%	DIGITAL ARTS & TECH ACADEMY
7		0.10	0.33%	EL CAMINO REAL CHARTER
8		0.13	0.44%	GORDON BERNELL
9		0.10	0.32%	LA ACADEMIA DE ESPERANZA
10		0.05	0.15%	LOS PUENTES CHARTER SCHOOL
11		0.07	0.23%	MONTESSORI OF THE RIO GRANDE
12		0.06	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.15	0.48%	NATIVE AMERICAN COMM ACADEMY
14		0.05	0.18%	MARK ARMIJO ACADEMY
15		0.13	0.44%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.11	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.09	0.31%	ABQ CHARTER ACADEMY
18		0.20	0.65%	SOUTH VALLEY ACADEMY
19		0.09	0.31%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.08	0.26%	ACE LEADERSHIP HIGH
21		0.21	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.03	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.10	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.06	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.13	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.07	0.22%	CORAL COMMUNITY
27		0.23	0.76%	COTTONWOOD CLASSICAL
28		0.12	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.06	0.19%	GILBERT L. SENA
30		0.15	0.48%	HORIZON ACADEMY WEST
31		0.10	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.11	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.08	0.26%	MEDIA ARTS COLLABORATIVE
34		0.14	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.09	0.29%	NEW AMERICA SCHOOL
36		0.05	0.16%	SOUTH VALLEY PREPARATORY
37		0.09	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.05	0.18%	SW PREPARATORY LEARNING CENTER
39		0.08	0.26%	SW SECONDARY LEARNING CENTER
40		0.07	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		0.08	0.28%	NEW MEXICO INTERNATIONAL
42		0.04	0.13%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.07	0.23%	TECHNOLOGY LEADERSHIP
44		0.02	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		0.11	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.01	0.04%	ALBUQUERQUE COLLEGIATE
47		0.02	0.06%	ALTURA PREPARATORY SCHOOL
48		0.14	0.46%	EXPLORE ACADEMY
49		0.37	1.22%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		0.15	0.50%	NORTH VALLEY ACADEMY
51		0.05	0.18%	THE GREAT ACADEMY
52		0.09	0.29%	TIERRA ADENTRO
		30.35	100.00%	

2020 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	323.70	distributed	Amount	
1		267.80	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.49	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		1.65	0.51%	ALICE KING COMMUNITY SCHOOL
4		1.36	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.87	0.27%	CORRALES INTERNATIONAL SCHOOL
6		0.97	0.30%	DIGITAL ARTS & TECH ACADEMY
7		1.20	0.37%	EL CAMINO REAL CHARTER
8		0.49	0.15%	GORDON BERNELL
9		0.71	0.22%	LA ACADEMIA DE ESPERANZA
10		0.62	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.74	0.23%	MONTESSORI OF THE RIO GRANDE
12		0.68	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		1.62	0.50%	NATIVE AMERICAN COMM ACADEMY
14		0.62	0.19%	MARK ARMIJO ACADEMY
15		1.55	0.48%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		1.20	0.37%	ROBERT F. KENNEDY CHARTER SCHOOL
17		1.20	0.37%	ABQ CHARTER ACADEMY
18		2.14	0.66%	SOUTH VALLEY ACADEMY
19		1.13	0.35%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		0.87	0.27%	ACE LEADERSHIP HIGH
21		2.36	0.73%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.36	0.11%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		1.04	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.71	0.22%	CESAR CHAVEZ COMMUNITY SCHOOL
25		1.46	0.45%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.71	0.22%	CORAL COMMUNITY
27		2.49	0.77%	COTTONWOOD CLASSICAL
28		1.23	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.62	0.19%	GILBERT L. SENA
30		1.55	0.48%	HORIZON ACADEMY WEST
31		1.10	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		1.33	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.78	0.24%	MEDIA ARTS COLLABORATIVE
34		1.46	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.87	0.27%	NEW AMERICA SCHOOL
36		0.58	0.18%	SOUTH VALLEY PREPARATORY
37		0.91	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.68	0.21%	SW PREPARATORY LEARNING CENTER
39		0.65	0.20%	SW SECONDARY LEARNING CENTER
40		0.81	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		1.13	0.35%	NEW MEXICO INTERNATIONAL
42		0.45	0.14%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.74	0.23%	TECHNOLOGY LEADERSHIP
44		0.19	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		1.29	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.26	0.08%	ALBUQUERQUE COLLEGIATE
47		0.29	0.09%	ALTURA PREPATORY SCHOOL
48		1.72	0.53%	EXPLORE ACADEMY
49		4.50	1.39%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		1.55	0.48%	NORTH VALLEY ACADEMY
51		0.58	0.18%	THE GREAT ACADEMY
52		0.94	0.29%	TIERRA ADENTRO
53		0.45	0.14%	SOLARE COLLEGIATE
		323.70	100.00%	

2021 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	4,631.35	distributed	Amount	
1		3,757.42	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		6.02	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		24.08	0.52%	ALICE KING COMMUNITY SCHOOL
4		20.38	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		12.97	0.28%	CORRALES INTERNATIONAL SCHOOL
6		16.21	0.35%	DIGITAL ARTS & TECH ACADEMY
7		14.36	0.31%	EL CAMINO REAL CHARTER
8		8.34	0.18%	GORDON BERNELL
9		12.50	0.27%	LA ACADEMIA DE ESPERANZA
10		6.95	0.15%	LOS PUENTES CHARTER SCHOOL
11		11.12	0.24%	MONTESSORI OF THE RIO GRANDE
12		10.19	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		25.47	0.55%	NATIVE AMERICAN COMM ACADEMY
14		9.26	0.20%	MARK ARMIJO ACADEMY
15		23.16	0.50%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		16.67	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		16.67	0.36%	ABQ CHARTER ACADEMY
18		31.96	0.69%	SOUTH VALLEY ACADEMY
19		18.06	0.39%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		12.97	0.28%	ACE LEADERSHIP HIGH
21		46.31	1.00%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		5.56	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		14.36	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		10.65	0.23%	CESAR CHAVEZ COMMUNITY SCHOOL
25		21.77	0.47%	CIEN AGUAS INTERNATIONAL SCHOOL
26		10.65	0.23%	CORAL COMMUNITY
27		40.29	0.87%	COTTONWOOD CLASSICAL
28		18.99	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		7.87	0.17%	GILBERT L. SENA
30		20.84	0.45%	HORIZON ACADEMY WEST
31		15.75	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		19.45	0.42%	ALBUQUERQUE BILINGUAL ACADEMY
33		9.73	0.21%	MEDIA ARTS COLLABORATIVE
34		22.23	0.48%	THE MONTESSORI ELEMENTARY SCHOOL
35		11.12	0.24%	NEW AMERICA SCHOOL
36		9.26	0.20%	SOUTH VALLEY PREPARATORY
37		12.04	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		8.80	0.19%	SW PREPARATORY LEARNING CENTER
39		8.34	0.18%	SW SECONDARY LEARNING CENTER
40		9.26	0.20%	HEALTH LEADERSHIP HIGH SCHOOL
41		19.91	0.43%	NEW MEXICO INTERNATIONAL
42		9.26	0.20%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		13.89	0.30%	TECHNOLOGY LEADERSHIP
44		1.85	0.04%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		19.45	0.42%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		6.95	0.15%	ALBUQUERQUE COLLEGIATE
47		9.26	0.20%	ALTURA PREPATORY SCHOOL
48		33.35	0.72%	EXPLORE ACADEMY
49		88.46	1.91%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		22.69	0.49%	NORTH VALLEY ACADEMY
51		6.02	0.13%	THE GREAT ACADEMY
52		12.50	0.27%	TIERRA ADENTRO
53		9.73	0.21%	SOLARE COLLEGIATE
		4,631.35	100.00%	

2022 SB-9

Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	340,203.75			
1		273,829.97	80.49%	ALBUQUERQUE PUBLIC SCHOOLS
2		408.24	0.12%	ALBUQUERQUE TALENT DEV SECONDARY
3		1,632.98	0.48%	ALICE KING COMMUNITY SCHOOL
4		1,394.84	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		884.53	0.26%	CORRALES INTERNATIONAL SCHOOL
6		1,224.73	0.36%	DIGITAL ARTS & TECH ACADEMY
7		1,122.67	0.33%	EL CAMINO REAL CHARTER
8		612.37	0.18%	GORDON BERNELL
9		884.53	0.26%	LA ACADEMIA DE ESPERANZA
10		442.26	0.13%	LOS PUENTES CHARTER SCHOOL
11		816.49	0.24%	MONTESSORI OF THE RIO GRANDE
12		782.47	0.23%	MOUNTAIN MOHOGANY COMM SCHOOL
13		1,837.10	0.54%	NATIVE AMERICAN COMM ACADEMY
14		748.45	0.22%	MARK ARMIJO ACADEMY
15		1,667.00	0.49%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		1,360.82	0.40%	ROBERT F. KENNEDY CHARTER SCHOOL
17		1,224.73	0.36%	ABQ CHARTER ACADEMY
18		2,347.41	0.69%	SOUTH VALLEY ACADEMY
19		1,394.84	0.41%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		714.43	0.21%	ACE LEADERSHIP HIGH
21		3,265.96	0.96%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		442.26	0.13%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		884.53	0.26%	AMY BIEHL CHARTER HIGH SCHOOL
24		714.43	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		1,564.94	0.46%	CIEN AGUAS INTERNATIONAL SCHOOL
26		748.45	0.22%	CORAL COMMUNITY
27		2,959.77	0.87%	COTTONWOOD CLASSICAL
28		1,394.84	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		408.24	0.12%	GILBERT L. SENA
30		1,394.84	0.41%	HORIZON ACADEMY WEST
31		1,156.69	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		1,326.79	0.39%	ALBUQUERQUE BILINGUAL ACADEMY
33		680.41	0.20%	MEDIA ARTS COLLABORATIVE
34		1,667.00	0.49%	THE MONTESSORI ELEMENTARY SCHOOL
35		816.49	0.24%	NEW AMERICA SCHOOL
36		612.37	0.18%	SOUTH VALLEY PREPARATORY
37		986.59	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		646.39	0.19%	SW PREPARATORY LEARNING CENTER
39		544.33	0.16%	SW SECONDARY LEARNING CENTER
40		884.53	0.26%	HEALTH LEADERSHIP HIGH SCHOOL
41		1,530.92	0.45%	NEW MEXICO INTERNATIONAL
42		884.53	0.26%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		1,156.69	0.34%	TECHNOLOGY LEADERSHIP
44		238.14	0.07%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		1,360.82	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		578.35	0.17%	ALBUQUERQUE COLLEGIATE
47		748.45	0.22%	ALTURA PREPATORY SCHOOL
48		3,912.34	1.15%	EXPLORE ACADEMY
49		7,518.50	2.21%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		1,530.92	0.45%	NORTH VALLEY ACADEMY
51		340.20	0.10%	THE GREAT ACADEMY
52		850.51	0.25%	TIERRA ADENTRO
53		1,122.67	0.33%	SOLARE COLLEGIATE
		340,203.75	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 DECEMBER 2022, to be credited to
County Sandoval.

Operations School Levy		
41110 - Residential/Non-Residential Taxes	\$ 78,486.84	-777.10
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
Capital Improvements Levy (SB-9)		
41110 - Residential/Non-Residential Taxes	\$ 565,490.36	-5,598.91
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	\$ 2,676,540.61	-26,500.40
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
TOTAL REMITTANCE:	\$ 3,287,641.40	

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: JANUARY 20, 2023 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 DECEMBER 2022, to be credited to
County Sandoval.

Operations School Levy

41110 - Residential/Non-Residential Taxes	\$	25,811.50	-255.56
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Debt Service Levy

41110 - Residential/Non Residential Taxes	\$	393,086.10	-3,891.94
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvements Levy (SB-9)

41110 - Residential/Non-Residential Taxes	\$	109,356.26	-1082.74
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	\$		

Educational Technology Debt Levy

41110 - Residential/Non Residential Taxes	\$	166,401.61	-1647.54
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

TOTAL REMITTANCE: \$ 687,777.69

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: JANUARY 20, 2023

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 DECEMBER 2022, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	18,211.67	-180.31
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	401,304.50	-3973.31
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	99,818.82	-988.31
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	\$	71,545.51	-708.37
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:		\$	585,030.20

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: JANUARY 20, 2023

Jennifer A. Taylor
County Treasurer

DECEMBER 2022 DISTRIBUTION DISBURSED IN JANUARY 2023

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$ 98,465.45
DELINQUENT TAX	\$ 1,363.34
1 % VALUATION FEE	\$ (998.28)
	\$ 98,830.51

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2022	\$ 3,968.49
	\$ 5,192.97
	\$ 49,535.96
	\$ 35,884.19
	\$ 2,033.90
	\$ 865.29
	\$ -
	\$ 97,480.80

PRIOR YEARS	\$ 107.55
	\$ 23.34
	\$ 118.81
	\$ 24.02
	\$ 16.41
	\$ 32.07
	\$ 6.40
	\$ 653.79
	\$ 75.26
	\$ 45.61
	\$ 80.48
	\$ 59.20
	\$ 106.77
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ 1,349.71

\$ 98,830.51

*JVPS receives all prior years collections only

2022 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	97,480.80	distributed	Amount	
1		84,330.64	86.51%	JEMEZ VALLEY
2		13,150.16	13.49%	SAN DIEGO RIVERSIDE
		97,480.80	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 DECEMBER 2022, to be credited to
County Sandoval.

Operations School Levy

41110 - Residential/Non-Residential Taxes	\$	349,226.35	-3457.69
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Debt Service Levy

41110 - Residential/Non Residential Taxes	\$	10,179,189.14	-100784.05
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvements Levy (SB-9)

41110 - Residential/Non-Residential Taxes	\$	2,291,405.86	-22914.08
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: \$ 12,692,665.53

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: JANUARY 20, 2023

Jennifer A. Taylor
County Treasurer

DECEMBER 2022 DISTRIBUTION DISBURSED IN JANUARY 2023

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$ 2,272,779.77	RR SB-9 TAX YEAR 2012	\$ (0.26)
DELINQUENT TAX	\$ 18,626.09		
1 % VALUATION FEE	\$ (22,914.08)		
	\$ 2,268,491.78		\$ (0.26) *

BREAK DOWN LAST COLUMN

RR SB-9 TAX YEAR 2013	\$ 94.55	RR SB-9 TAX YEAR 2014	\$ 54.12
	\$ 0.69		\$ 3.16
	\$ 5.25		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ 100.49		\$ 57.28
RR SB-9 TAX YEAR 2015	\$ 86.34	RR SB-9 TAX YEAR 2016	\$ 87.92
	\$ 2.86		\$ 35.88
	\$ 25.85		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ 115.05		\$ 123.80
RR SB-9 TAX YEAR 2017	\$ 75.01	RR SB-9 TAX YEAR 2018	\$ 105.51
	\$ 23.74		\$ 9.64
	\$ -		\$ 38.40
	\$ -		\$ 14.86
	\$ -		\$ -
	\$ 98.75		\$ 168.41
RR SB-9 TAX YEAR 2019	\$ 267.30	RR SB-9 TAX YEAR 2020	\$ 1,310.51
	\$ 133.41		\$ 1,025.17
	\$ 52.50		\$ 71.20
	\$ 20.87		\$ 37.47
	\$ -		\$ -
	\$ 474.08		\$ 2,444.35
RR SB-9 TAX YEAR 2021	\$ 3,384.37	RR SB-9 TAX YEAR 2022	\$ 312,172.30
	\$ 10,711.81		\$ 1,878,601.02
	\$ 407.24		\$ 48,019.90
	\$ 354.44		\$ 11,258.75
	\$ -		\$ -
	\$ 14,857.86		\$ 2,250,051.97

\$ 2,268,491.78

* Due to an unforeseen software issue the 2012 Tax Year is showing up on this report and is being resolved.

2013 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	100.49	distributed	Amount	
1		99.49	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		1.00	1.00%	ASK ACADEMY CHARTER
		100.49	100.00%	

2014 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	57.28	distributed	Amount	
1		56.51	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		0.77	1.35%	ASK ACADEMY CHARTER
		57.28	100.00%	

2015 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	115.05	distributed	Amount	
1		113.12	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		1.93	1.68%	ASK ACADEMY CHARTER
		115.05	100.00%	

2016 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	123.80	distributed	Amount	
1		121.16	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		2.64	2.13%	ASK ACADEMY CHARTER
		123.80	100.00%	

2017 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	98.75	distributed	Amount	
1		96.11	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		2.64	2.67%	ASK ACADEMY CHARTER
		98.75	100.00%	

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	168.41	distributed	Amount	
1		162.67	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		4.85	2.88%	ASK ACADEMY CHARTER
3		0.89	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		168.41	100.00%	

2019 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	474.08	distributed	Amount	
1		456.11	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		14.13	2.98%	ASK ACADEMY CHARTER
3		3.84	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		474.08	100.00%	

2020 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,444.35	distributed	Amount	
1		2,343.65	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		76.26	3.12%	ASK ACADEMY CHARTER
3		24.44	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		2,444.35	100.00%	

2021 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	14,857.86	distributed	Amount	
1		14,186.28	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		491.80	3.31%	ASK ACADEMY CHARTER
3		179.78	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		14,857.86	100.00%	

2022 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,250,051.97	distributed	Amount	
1		2,149,924.66	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		72,001.66	3.20%	ASK ACADEMY CHARTER
3		28,125.65	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		2,250,051.97	100.00%	

2012 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	-0.26	distributed	Amount	
1		-0.25	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		-0.01	3.20%	ASK ACADEMY CHARTER
3		0.00	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		-0.26	100.00%	

* Due to an unforeseen software issue the 2012 Tax Year is showing up on this report and is being resolved.