

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 JANUARY 2023, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	2,509.78	-24.85
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	35,467.83	-351.17
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	15,841.61	-158.42
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$	31,177.87	-311.77
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Eductional Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	17.03	-0.17
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	84,167.74	

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: FEBRUARY 20, 2023

Jennifer A. Taylor
County Treasurer

JANUARY 2023 DISTRIBUTION DISBURSED IN FEBRUARY 2023

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN

CURRENT TAX	\$	29,091.64
DELINQUENT TAX	\$	2,086.23
1 % VALUATION FEE	\$	(311.77)
	\$	30,866.10

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	\$	23.20
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	23.20
APS HB-33 TAX YEAR 2017	\$	49.96	APS HB-33 TAX YEAR 2018	\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	49.96		\$	-
APS HB-33 TAX YEAR 2019	\$	1.56	APS HB-33 TAX YEAR 2020	\$	36.22
	\$	-		\$	152.55
	\$	-		\$	-
	\$	-		\$	-
	\$	1.56		\$	188.77
APS HB-33 TAX YEAR 2021	\$	148.85	APS HB-33 TAX YEAR 2022	\$	6,691.06
	\$	1,336.31		\$	18,804.44
	\$	0.02		\$	4.69
	\$	316.70		\$	3,300.54
	\$	1,801.88		\$	28,800.73
PRIOR YEARS	\$	-			
	\$	-			
	\$	-			
	\$	-			

\$ 30,866.10

2016	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	23.20	distributed	Amount	
1		19.95	85.88%	Albuquerque Public Schools
2		0.08	0.36%	Albuquerque Institute of Math & Science
3		0.07	0.32%	Amy Biehl Charter High School
4		0.07	0.30%	Digital Arts and Tech Academy
5		0.08	0.36%	East Mountain High School
6		0.07	0.31%	El Camino Real Charter
7		0.09	0.38%	La Academia de Esperanza
8		0.09	0.37%	Albuquerque Bilingual Academy
9		0.04	0.19%	Los Puentes Charter School
10		0.10	0.41%	The Montessori Elementary School
11		0.05	0.22%	Montessori of the Rio Grande
12		0.05	0.20%	Mountain Mohogany Community School
13		0.09	0.40%	Native American Community Academy
14		0.03	0.13%	Mark Armijo Academy
15		0.09	0.38%	Public Academy / Performing Arts
16		0.06	0.28%	Robert F. Kennedy Charter School
17		0.06	0.26%	ABQ Charter Academy
18		0.09	0.37%	Cien Aguas International School
19		0.14	0.59%	South Valley Academy
20		0.02	0.10%	SW Preparatory Learning Center
21		0.09	0.39%	SW Secondary Learning Center
22		0.06	0.26%	Twenty First Century Pub Academy
23		0.04	0.18%	Albuquerque Talent Dev Secondary
24		0.08	0.33%	Alice King Comm School
25		0.05	0.23%	Christine Duncan Community
26		0.06	0.26%	Corrales International
27		0.09	0.37%	Gordon Bernell
28		0.09	0.38%	Ace
29		0.07	0.31%	Albuquerque School of Excellence
30		0.02	0.10%	Albuquerque Sign Language
31		0.05	0.20%	Cesar Chavez Comm
32		0.04	0.18%	Coral Community
33		0.16	0.71%	Cottonwood Classical
34		0.05	0.20%	Explore Academy
35		0.04	0.18%	Gilbert L. Sena State Charter
36		0.03	0.14%	Health Leadership Charter
37		0.10	0.44%	Horizon Academy West
38		0.06	0.28%	International School Mesa Del Sol
39		0.06	0.26%	Media Arts Collaboration
40		0.14	0.62%	Mission Achievement & Success
41		0.10	0.44%	New America Charter School
42		0.05	0.22%	New Mexico International School
43		0.11	0.46%	North Valley Academy
44		0.03	0.14%	South Valley Prep
45		0.06	0.27%	Southwest Aeronautics Math & Science
46		0.06	0.24%	The Great Academy
47		0.02	0.08%	Technology Leadership
48		0.06	0.27%	Tierra Adentro St. Charter
49		0.01	0.05%	William W. & Josephine Dorn Charter
		23.20	100.00%	

2017	HB 33
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Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	49.96		Amount	
1		42.68	85.21%	Albuquerque Public Schools
2		0.18	0.36%	Albuquerque Institute of Math & Science
3		0.15	0.31%	Amy Biehl Charter High School
4		0.15	0.31%	Digital Arts and Tech Academy
5		0.18	0.37%	East Mountain High School
6		0.15	0.30%	El Camino Real Charter
7		0.16	0.33%	La Academia de Esperanza
8		0.20	0.40%	Albuquerque Bilingual Academy
9		0.09	0.19%	Los Puentes Charter School
10		0.21	0.43%	The Montessori Elementary School
11		0.11	0.22%	Montessori of the Rio Grande
12		0.10	0.21%	Mountain Mohogany Community School
13		0.20	0.41%	Native American Community Academy
14		0.07	0.14%	Mark Armijo Academy
15		0.19	0.39%	Public Academy / Performing Arts
16		0.16	0.32%	Robert F. Kennedy Charter School
17		0.14	0.29%	ABQ Charter Academy
18		0.20	0.40%	Cien Aguas International School
19		0.31	0.62%	South Valley Academy
20		0.05	0.10%	SW Preparatory Learning Center
21		0.19	0.39%	SW Secondary Learning Center
22		0.13	0.26%	Twenty First Century Pub Academy
23		0.09	0.18%	Albuquerque Talent Dev Secondary
24		0.21	0.42%	Alice King Comm School
25		0.14	0.28%	Christine Duncan Community
26		0.13	0.26%	Corrales International
27		0.20	0.40%	Gordon Bernell
28		0.17	0.35%	Ace
29		0.21	0.43%	Albuquerque School of Excellence
30		0.05	0.10%	Albuquerque Sign Language
31		0.10	0.21%	Cesar Chavez Comm
32		0.10	0.21%	Coral Community
33		0.36	0.72%	Cottonwood Classical
34		0.11	0.22%	Explore Academy
35		0.09	0.18%	Gilbert L. Sena State Charter
36		0.09	0.19%	Health Leadership Charter
37		0.23	0.46%	Horizon Academy West
38		0.15	0.30%	International School Mesa Del Sol
39		0.13	0.26%	Media Arts Collaboration
40		0.40	0.80%	Mission Achievement & Success
41		0.16	0.33%	New America Charter School
42		0.11	0.23%	New Mexico International School
43		0.23	0.47%	North Valley Academy
44		0.08	0.16%	South Valley Prep
45		0.13	0.26%	Southwest Aeronautics Math & Science
46		0.08	0.17%	The Great Academy
47		0.05	0.11%	Technology Leadership
48		0.14	0.29%	Tierra Adentro St. Charter
49		0.02	0.05%	William W. & Josephine Dorn Charter
		49.96	100.00%	

2019 HB 33

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	1.56	1.35	83.54%	Albuquerque Public Schools
2		0.01	0.37%	Albuquerque Institute of Math & Science
3		0.00	0.32%	Amy Biehl Charter High School
4		0.00	0.28%	Digital Arts and Tech Academy
5		0.01	0.38%	East Mountain High School
6		0.01	0.33%	El Camino Real Charter
7		0.00	0.32%	La Academia de Esperanza
8		0.01	0.35%	Albuquerque Bilingual Academy
9		0.00	0.15%	Los Puentes Charter School
10		0.01	0.45%	The Montessori Elementary School
11		0.00	0.23%	Montessori of the Rio Grande
12		0.00	0.20%	Mountain Mohogany Community School
13		0.01	0.48%	Native American Community Academy
14		0.00	0.18%	Mark Armijo Academy
15		0.01	0.44%	Public Academy / Performing Arts
16		0.01	0.36%	Robert F. Kennedy Charter School
17		0.00	0.31%	ABQ Charter Academy
18		0.01	0.44%	Cien Aguas International School
19		0.01	0.65%	South Valley Academy
20		0.00	0.18%	SW Preparatory Learning Center
21		0.00	0.26%	SW Secondary Learning Center
22		0.00	0.31%	Twenty First Century Pub Academy
23		0.00	0.16%	Albuquerque Talent Dev Secondary
24		0.01	0.50%	Alice King Comm School
25		0.01	0.41%	Christine Duncan Community
26		0.00	0.25%	Corrales International
27		0.01	0.44%	Gordon Bernell
28		0.00	0.26%	Ace Leadership High
29		0.01	0.69%	Albuquerque School of Excellence
30		0.00	0.10%	Albuquerque Sign Language
31		0.00	0.21%	Cesar Chavez Comm
32		0.00	0.22%	Coral Community
33		0.01	0.76%	Cottonwood Classical
34		0.01	0.46%	Explore Academy
35		0.00	0.19%	Gilbert L. Sena State Charter
36		0.00	0.24%	Health Leadership Charter
37		0.01	0.48%	Horizon Academy West
38		0.01	0.34%	International School Mesa Del Sol
39		0.00	0.26%	Media Arts Collaboration
40		0.02	1.22%	Mission Achievement & Success
41		0.00	0.29%	New America Charter School
42		0.00	0.28%	New Mexico International School
43		0.01	0.50%	North Valley Academy
44		0.00	0.16%	South Valley Prep
45		0.00	0.29%	Southwest Aeronautics Math & Science
46		0.00	0.18%	The Great Academy
47		0.00	0.23%	Technology Leadership
48		0.00	0.29%	Tierra Adentro St. Charter
49		0.00	0.06%	William W. & Josephine Dorn Charter
		1.56	100.00%	

2020 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	188.77	distributed	Amount	
1		157.00	83.18%	Albuquerque Public Schools
2		0.76	0.40%	Albuquerque Institute of Math & Science
3		0.60	0.32%	Amy Biehl Charter High School
4		0.57	0.30%	Digital Arts and Tech Academy
5		0.72	0.38%	East Mountain High School
6		0.70	0.37%	El Camino Real Charter
7		0.42	0.22%	La Academia de Esperanza
8		0.77	0.41%	Albuquerque Bilingual Academy
9		0.36	0.19%	Los Puentes Charter School
10		0.85	0.45%	Montessori Elementary School
11		0.43	0.23%	Montessori of the Rio Grande
12		0.40	0.21%	Mountain Mohogany Community School
13		0.94	0.50%	Native American Community Academy
14		0.36	0.19%	Mark Armijo Academy
15		0.91	0.48%	Public Academy for the Performing Arts
16		0.70	0.37%	Robert F. Kennedy Charter School
17		0.70	0.37%	ABQ Charter Academy
18		0.85	0.45%	Cien Aguas International School
19		1.25	0.66%	South Valley Academy
20		0.40	0.21%	SW Preparatory Learning Center
21		0.38	0.20%	SW Secondary Learning Center
22		0.66	0.35%	Twenty First Century Pub Academy
23		0.28	0.15%	Albuquerque Talent Dev Secondary
24		0.96	0.51%	Alice King Comm School
25		0.79	0.42%	Christine Duncan Community
26		0.51	0.27%	Corrales International
27		0.28	0.15%	Gordon Bernell
28		0.51	0.27%	ACE Leadership High
29		1.38	0.73%	Albuquerque School of Excellence
30		0.21	0.11%	Albuquerque Sign Language
31		0.42	0.22%	Cesar Chavez Comm
32		0.42	0.22%	Coral Community
33		1.45	0.77%	Cottonwood Classical
34		1.00	0.53%	Explore Academy
35		0.36	0.19%	Gilbert L. Sena State Charter
36		0.47	0.25%	Health Leadership Charter
37		0.91	0.48%	Horizon Academy West
38		0.64	0.34%	International School Mesa Del Sol
39		0.45	0.24%	Media Arts Collaboration
40		2.62	1.39%	Mission Achievement & Success
41		0.51	0.27%	New America Charter School
42		0.66	0.35%	New Mexico International School
43		0.91	0.48%	North Valley Academy
44		0.34	0.18%	South Valley Preparatory School
45		0.53	0.28%	Southwest Aeronautics Math & Science
46		0.34	0.18%	The Great Academy
47		0.43	0.23%	Technology Leadership
48		0.55	0.29%	Tierra Adentro St. Charter
49		0.11	0.06%	William W. & Josephine Dorn Charter
		188.77	100.00%	

2021 HB 33

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	1,801.88	1,475.56	81.89%	Albuquerque Public Schools
2		7.57	0.42%	Albuquerque Institute of Math & Science
3		5.59	0.31%	Amy Biehl Charter High School
4		6.31	0.35%	Digital Arts and Tech Academy
5		7.39	0.41%	East Mountain High School
6		5.59	0.31%	El Camino Real Charter
7		4.87	0.27%	La Academia de Esperanza
8		7.57	0.42%	Albuquerque Bilingual Academy
9		2.70	0.15%	Los Puentes Charter School
10		8.65	0.48%	Montessori Elementary School
11		4.32	0.24%	Montessori of the Rio Grande
12		3.96	0.22%	Mountain Mohogany Community School
13		9.91	0.55%	Native American Community Academy
14		3.60	0.20%	Mark Armijo Academy
15		9.01	0.50%	Public Academy for the Performing Arts
16		6.49	0.36%	Robert F. Kennedy Charter School
17		6.49	0.36%	ABQ Charter Academy
18		8.47	0.47%	Cien Aguas International School
19		12.43	0.69%	South Valley Academy
20		3.42	0.19%	SW Preparatory Learning Center
21		3.24	0.18%	SW Secondary Learning Center
22		7.03	0.39%	Twenty First Century Pub Academy
23		2.34	0.13%	Albuquerque Talent Dev Secondary
24		9.37	0.52%	Alice King Comm School
25		7.93	0.44%	Christine Duncan Community
26		5.05	0.28%	Corrales International
27		3.24	0.18%	Gordon Bernell
28		5.05	0.28%	ACE Leadership High
29		18.02	1.00%	Albuquerque School of Excellence
30		2.16	0.12%	Albuquerque Sign Language
31		4.14	0.23%	Cesar Chavez Comm
32		4.14	0.23%	Coral Community
33		15.68	0.87%	Cottonwood Classical
34		12.97	0.72%	Explore Academy
35		3.06	0.17%	Gilbert L. Sena State Charter
36		3.60	0.20%	Health Leadership Charter
37		8.11	0.45%	Horizon Academy West
38		6.13	0.34%	International School Mesa Del Sol
39		3.78	0.21%	Media Arts Collaboration
40		34.42	1.91%	Mission Achievement & Success
41		4.32	0.24%	New America Charter School
42		7.75	0.43%	New Mexico International School
43		8.83	0.49%	North Valley Academy
44		3.60	0.20%	South Valley Preparatory School
45		4.68	0.26%	Southwest Aeronautics Math & Science
46		2.34	0.13%	The Great Academy
47		5.41	0.30%	Technology Leadership
48		4.87	0.27%	Tierra Adentro St. Charter
49		0.72	0.04%	William W. & Josephine Dorn Charter
		1,801.88	100.00%	

2022	HB 33
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	28,800.73	23,150.11	80.38%	Albuquerque Public Schools
2		115.20	0.40%	Albuquerque Institute of Math & Science
3		74.88	0.26%	Amy Biehl Charter High School
4		103.68	0.36%	Digital Arts and Tech Academy
5		118.08	0.41%	East Mountain High School
6		95.04	0.33%	El Camino Real Academy
7		74.88	0.26%	La Academia de Esperanza
8		112.32	0.39%	Albuquerque Bilingual Academy
9		37.44	0.13%	Los Puentes Charter School
10		141.12	0.49%	Montessori Elementary School
11		69.12	0.24%	Montessori of the Rio Grande
12		66.24	0.23%	Mountain Mohogany Community School
13		155.52	0.54%	Native American Community Academy
14		63.36	0.22%	Mark Armijo Academy
15		141.12	0.49%	Public Academy for the Performing Arts
16		115.20	0.40%	Robert F. Kennedy Charter School
17		103.68	0.36%	ABQ Charter Academy
18		132.48	0.46%	Cien Aguas International School
19		198.73	0.69%	South Valley Academy
20		51.84	0.18%	SW Preparatory Learning Center
21		46.08	0.16%	SW Secondary Learning Center
22		118.08	0.41%	Twenty First Century Pub Academy
23		34.56	0.12%	Albuquerque Talent Dev Charter
24		138.24	0.48%	Alice King Comm School
25		118.08	0.41%	Christine Duncan Heritage Academy
26		74.88	0.26%	Corrales International
27		51.84	0.18%	Gordon Bernell Charter
28		60.48	0.21%	ACE Leadership High
29		276.49	0.96%	Albuquerque School of Excellence
30		37.44	0.13%	Albuquerque Sign Language
31		60.48	0.21%	Cesar Chavez Comm
32		63.36	0.22%	Coral Community Charter
33		250.57	0.87%	Cottonwood Classical Prep
34		331.21	1.15%	Explore Academy
35		34.56	0.12%	Gilbert L. Sena State Charter
36		74.88	0.26%	Health Leadership Charter
37		118.08	0.41%	Horizon Academy West
38		97.92	0.34%	International School Mesa Del Sol
39		57.60	0.20%	Media Arts Collaboration
40		636.50	2.21%	Mission Achievement & Success
41		69.12	0.24%	New America Charter School
42		129.60	0.45%	New Mexico International School
43		129.60	0.45%	North Valley Academy
44		54.72	0.19%	South Valley Preparatory School
45		83.52	0.29%	Southwest Aeronautics Math & Science
46		28.80	0.10%	The Great Academy
47		97.92	0.34%	Technology Leadership
48		72.00	0.25%	Tierra Adentro St. Charter
49		20.16	0.07%	William W. & Josephine Dorn Charter
50		63.36	0.22%	Altura Preparatory School
51		95.04	0.33%	Solare Collegiate Charter School
52		11.52	0.04%	Voz Collegiate Preparatory Charter School
53		74.88	0.26%	Siembra Leadership High School
54		20.16	0.07%	Aces Technical Charter Schools
55		48.96	0.17%	Albuquerque Collegiate Charter School
		28,800.73	100.00%	

JANUARY 2023 DISTRIBUTION DISBURSED IN FEBRUARY 2023

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	14,749.26
DELINQUENT TAX	\$	1,092.35
1 % VALUATION FEE	\$	(158.42)
	\$	15,683.19

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	\$	11.72
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	11.72
APS SB-9 TAX YEAR 2017	\$	25.24	APS SB-9 TAX YEAR 2018	\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	25.24		\$	-
APS SB-9 TAX YEAR 2019	\$	0.72	APS SB-9 TAX YEAR 2020	\$	16.68
	\$	-		\$	79.50
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	0.72		\$	96.18
APS SB-9 TAX YEAR 2021	\$	68.52	APS SB-9 TAX YEAR 2022	\$	3,080.60
	\$	710.62		\$	9,799.08
	\$	0.01		\$	2.16
	\$	168.42		\$	1,719.92
	\$	947.57		\$	14,601.76
PRIOR YEARS	\$	-			
	\$	-			
	\$	-			
	\$	-			
	\$	-			
	\$	-			

\$ 15,683.19

2016	SB-9
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	11.72	distributed	Amount	
1		10.37	88.38%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.02	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.04	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.03	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.03	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.04	0.30%	DIGITAL ARTS & TECH ACADEMY
7		0.04	0.31%	EL CAMINO REAL CHARTER
8		0.04	0.37%	GORDON BERNELL
9		0.04	0.38%	LA ACADEMIA DE ESPERANZA
10		0.02	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.03	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.02	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.05	0.40%	NATIVE AMERICAN COMM ACADEMY
14		0.02	0.13%	MARK ARMIJO ACADEMY
15		0.04	0.38%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.03	0.28%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.03	0.26%	ABQ CHARTER ACADEMY
18		0.07	0.59%	SOUTH VALLEY ACADEMY
19		0.03	0.26%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		0.04	0.38%	ACE LEADERSHIP HIGH
21		0.04	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.01	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.04	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.02	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.04	0.37%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.02	0.18%	CORAL COMMUNITY
27		0.08	0.71%	COTTONWOOD CLASSICAL
28		0.04	0.36%	EAST MOUNTAIN HIGH SCHOOL
29		0.02	0.18%	GILBERT L. SENA
30		0.05	0.44%	HORIZON ACADEMY WEST
31		0.03	0.28%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.04	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.03	0.26%	MEDIA ARTS COLLABORATIVE
34		0.05	0.41%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.05	0.44%	NEW AMERICA SCHOOL
36		0.02	0.14%	SOUTH VALLEY PREPARATORY
37		0.03	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.01	0.10%	SW PREPARATORY LEARNING CENTER
39		0.05	0.39%	SW SECONDARY LEARNING CENTER
40		0.02	0.14%	HEALTH LEADERSHIP HIGH SCHOOL
		11.72	100.00%	

2017	SB-9
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1		22.14	87.91%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.05	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.11	0.42%	ALICE KING COMMUNITY SCHOOL
4		0.07	0.28%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.07	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.08	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.08	0.30%	EL CAMINO REAL CHARTER
8		0.10	0.40%	GORDON BERNELL
9		0.08	0.33%	LA ACADEMIA DE ESPERANZA
10		0.05	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.06	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.05	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.10	0.41%	NATIVE AMERICAN COMM ACADEMY
14		0.04	0.14%	MARK ARMIJO ACADEMY
15		0.10	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.08	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.07	0.29%	ABQ CHARTER ACADEMY
18		0.16	0.62%	SOUTH VALLEY ACADEMY
19		0.07	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.09	0.35%	ACE LEADERSHIP HIGH
21		0.11	0.43%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.03	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.08	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.05	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.10	0.40%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.05	0.21%	CORAL COMMUNITY
27		0.18	0.72%	COTTONWOOD CLASSICAL
28		0.09	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.05	0.18%	GILBERT L. SENA
30		0.12	0.46%	HORIZON ACADEMY WEST
31		0.08	0.30%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.10	0.40%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.07	0.26%	MEDIA ARTS COLLABORATIVE
34		0.11	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.08	0.33%	NEW AMERICA SCHOOL
36		0.04	0.16%	SOUTH VALLEY PREPARATORY
37		0.07	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.03	0.10%	SW PREPARATORY LEARNING CENTER
39		0.10	0.39%	SW SECONDARY LEARNING CENTER
40		0.05	0.19%	HEALTH LEADERSHIP HIGH SCHOOL
		25.24	100.00%	

2019 SB-9

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	0.72	0.70	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.00	0.16%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.00	0.50%	ALICE KING COMMUNITY SCHOOL
4		0.00	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.00	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.00	0.28%	DIGITAL ARTS & TECH ACADEMY
7		0.00	0.33%	EL CAMINO REAL CHARTER
8		0.00	0.44%	GORDON BERNELL
9		0.00	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		0.00	0.48%	NATIVE AMERICAN COMM ACADEMY
14		0.00	0.18%	MARK ARMIJO ACADEMY
15		0.00	0.44%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.00	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.00	0.31%	ABQ CHARTER ACADEMY
18		0.00	0.65%	SOUTH VALLEY ACADEMY
19		0.00	0.31%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.00	0.26%	ACE LEADERSHIP HIGH
21		0.00	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.00	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.00	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.00	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.00	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.00	0.22%	CORAL COMMUNITY
27		0.01	0.76%	COTTONWOOD CLASSICAL
28		0.00	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.00	0.19%	GILBERT L. SENA
30		0.00	0.48%	HORIZON ACADEMY WEST
31		0.00	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.00	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.00	0.26%	MEDIA ARTS COLLABORATIVE
34		0.00	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.00	0.29%	NEW AMERICA SCHOOL
36		0.00	0.16%	SOUTH VALLEY PREPARATORY
37		0.00	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.00	0.18%	SW PREPARATORY LEARNING CENTER
39		0.00	0.26%	SW SECONDARY LEARNING CENTER
40		0.00	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		0.00	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		0.00	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.00	0.04%	ALBUQUERQUE COLLEGIATE
47		0.00	0.06%	ALTURA PREPARATORY SCHOOL
48		0.00	0.46%	EXPLORE ACADEMY
49		0.01	1.22%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		0.00	0.50%	NORTH VALLEY ACADEMY
51		0.00	0.18%	THE GREAT ACADEMY
52		0.00	0.29%	TIERRA ADENTRO
		0.72	100.00%	

2020 SB-9

Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	96.18			
1		79.60	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.14	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.49	0.51%	ALICE KING COMMUNITY SCHOOL
4		0.40	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.26	0.27%	CORRALES INTERNATIONAL SCHOOL
6		0.29	0.30%	DIGITAL ARTS & TECH ACADEMY
7		0.36	0.37%	EL CAMINO REAL CHARTER
8		0.14	0.15%	GORDON BERNELL
9		0.21	0.22%	LA ACADEMIA DE ESPERANZA
10		0.18	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.22	0.23%	MONTESSORI OF THE RIO GRANDE
12		0.20	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.48	0.50%	NATIVE AMERICAN COMM ACADEMY
14		0.18	0.19%	MARK ARMIJO ACADEMY
15		0.46	0.48%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.36	0.37%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.36	0.37%	ABQ CHARTER ACADEMY
18		0.63	0.66%	SOUTH VALLEY ACADEMY
19		0.34	0.35%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		0.26	0.27%	ACE LEADERSHIP HIGH
21		0.70	0.73%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.11	0.11%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.31	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.21	0.22%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.43	0.45%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.21	0.22%	CORAL COMMUNITY
27		0.74	0.77%	COTTONWOOD CLASSICAL
28		0.37	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.18	0.19%	GILBERT L. SENA
30		0.46	0.48%	HORIZON ACADEMY WEST
31		0.33	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.39	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.23	0.24%	MEDIA ARTS COLLABORATIVE
34		0.43	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.26	0.27%	NEW AMERICA SCHOOL
36		0.17	0.18%	SOUTH VALLEY PREPARATORY
37		0.27	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.20	0.21%	SW PREPARATORY LEARNING CENTER
39		0.19	0.20%	SW SECONDARY LEARNING CENTER
40		0.24	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		0.34	0.35%	NEW MEXICO INTERNATIONAL
42		0.13	0.14%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.22	0.23%	TECHNOLOGY LEADERSHIP
44		0.06	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		0.38	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.08	0.08%	ALBUQUERQUE COLLEGIATE
47		0.09	0.09%	ALTURA PREPATORY SCHOOL
48		0.51	0.53%	EXPLORE ACADEMY
49		1.34	1.39%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		0.46	0.48%	NORTH VALLEY ACADEMY
51		0.17	0.18%	THE GREAT ACADEMY
52		0.28	0.29%	TIERRA ADENTRO
53		0.13	0.14%	SOLARE COLLEGIATE
		96.18	100.00%	

2021 SB-9

Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	947.57			
1		768.75	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		1.23	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		4.93	0.52%	ALICE KING COMMUNITY SCHOOL
4		4.17	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		2.65	0.28%	CORRALES INTERNATIONAL SCHOOL
6		3.32	0.35%	DIGITAL ARTS & TECH ACADEMY
7		2.94	0.31%	EL CAMINO REAL CHARTER
8		1.71	0.18%	GORDON BERNELL
9		2.56	0.27%	LA ACADEMIA DE ESPERANZA
10		1.42	0.15%	LOS PUENTES CHARTER SCHOOL
11		2.27	0.24%	MONTESSORI OF THE RIO GRANDE
12		2.08	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		5.21	0.55%	NATIVE AMERICAN COMM ACADEMY
14		1.90	0.20%	MARK ARMIJO ACADEMY
15		4.74	0.50%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		3.41	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		3.41	0.36%	ABQ CHARTER ACADEMY
18		6.54	0.69%	SOUTH VALLEY ACADEMY
19		3.70	0.39%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		2.65	0.28%	ACE LEADERSHIP HIGH
21		9.48	1.00%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		1.14	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		2.94	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		2.18	0.23%	CESAR CHAVEZ COMMUNITY SCHOOL
25		4.45	0.47%	CIEN AGUAS INTERNATIONAL SCHOOL
26		2.18	0.23%	CORAL COMMUNITY
27		8.24	0.87%	COTTONWOOD CLASSICAL
28		3.89	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		1.61	0.17%	GILBERT L. SENA
30		4.26	0.45%	HORIZON ACADEMY WEST
31		3.22	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		3.98	0.42%	ALBUQUERQUE BILINGUAL ACADEMY
33		1.99	0.21%	MEDIA ARTS COLLABORATIVE
34		4.55	0.48%	THE MONTESSORI ELEMENTARY SCHOOL
35		2.27	0.24%	NEW AMERICA SCHOOL
36		1.90	0.20%	SOUTH VALLEY PREPARATORY
37		2.46	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		1.80	0.19%	SW PREPARATORY LEARNING CENTER
39		1.71	0.18%	SW SECONDARY LEARNING CENTER
40		1.90	0.20%	HEALTH LEADERSHIP HIGH SCHOOL
41		4.07	0.43%	NEW MEXICO INTERNATIONAL
42		1.90	0.20%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		2.84	0.30%	TECHNOLOGY LEADERSHIP
44		0.38	0.04%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		3.98	0.42%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		1.42	0.15%	ALBUQUERQUE COLLEGIATE
47		1.90	0.20%	ALTURA PREPATORY SCHOOL
48		6.82	0.72%	EXPLORE ACADEMY
49		18.10	1.91%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		4.64	0.49%	NORTH VALLEY ACADEMY
51		1.23	0.13%	THE GREAT ACADEMY
52		2.56	0.27%	TIERRA ADENTRO
53		1.99	0.21%	SOLARE COLLEGIATE
		947.57	100.00%	

2022 SB-9

Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	14,601.76			
1		11,752.98	80.49%	ALBUQUERQUE PUBLIC SCHOOLS
2		17.52	0.12%	ALBUQUERQUE TALENT DEV SECONDARY
3		70.09	0.48%	ALICE KING COMMUNITY SCHOOL
4		59.87	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		37.96	0.26%	CORRALES INTERNATIONAL SCHOOL
6		52.57	0.36%	DIGITAL ARTS & TECH ACADEMY
7		48.19	0.33%	EL CAMINO REAL CHARTER
8		26.28	0.18%	GORDON BERNELL
9		37.96	0.26%	LA ACADEMIA DE ESPERANZA
10		18.98	0.13%	LOS PUENTES CHARTER SCHOOL
11		35.04	0.24%	MONTESSORI OF THE RIO GRANDE
12		33.58	0.23%	MOUNTAIN MOHOGANY COMM SCHOOL
13		78.85	0.54%	NATIVE AMERICAN COMM ACADEMY
14		32.12	0.22%	MARK ARMIJO ACADEMY
15		71.55	0.49%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		58.41	0.40%	ROBERT F. KENNEDY CHARTER SCHOOL
17		52.57	0.36%	ABQ CHARTER ACADEMY
18		100.75	0.69%	SOUTH VALLEY ACADEMY
19		59.87	0.41%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		30.66	0.21%	ACE LEADERSHIP HIGH
21		140.18	0.96%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		18.98	0.13%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		37.96	0.26%	AMY BIEHL CHARTER HIGH SCHOOL
24		30.66	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		67.17	0.46%	CIEN AGUAS INTERNATIONAL SCHOOL
26		32.12	0.22%	CORAL COMMUNITY
27		127.04	0.87%	COTTONWOOD CLASSICAL
28		59.87	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		17.52	0.12%	GILBERT L. SENA
30		59.87	0.41%	HORIZON ACADEMY WEST
31		49.65	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		56.95	0.39%	ALBUQUERQUE BILINGUAL ACADEMY
33		29.20	0.20%	MEDIA ARTS COLLABORATIVE
34		71.55	0.49%	THE MONTESSORI ELEMENTARY SCHOOL
35		35.04	0.24%	NEW AMERICA SCHOOL
36		26.28	0.18%	SOUTH VALLEY PREPARATORY
37		42.35	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		27.74	0.19%	SW PREPARATORY LEARNING CENTER
39		23.36	0.16%	SW SECONDARY LEARNING CENTER
40		37.96	0.26%	HEALTH LEADERSHIP HIGH SCHOOL
41		65.71	0.45%	NEW MEXICO INTERNATIONAL
42		37.96	0.26%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		49.65	0.34%	TECHNOLOGY LEADERSHIP
44		10.22	0.07%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		58.41	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		24.82	0.17%	ALBUQUERQUE COLLEGIATE
47		32.12	0.22%	ALTURA PREPATORY SCHOOL
48		167.92	1.15%	EXPLORE ACADEMY
49		322.70	2.21%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		65.71	0.45%	NORTH VALLEY ACADEMY
51		14.60	0.10%	THE GREAT ACADEMY
52		36.50	0.25%	TIERRA ADENTRO
53		48.19	0.33%	SOLARE COLLEGIATE
		14,601.76	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 JANUARY 2023, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	5,385.26	-53.32
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
 Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	31,677.98	-313.64
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	\$	149,747.62	-1,482.65
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
 TOTAL REMITTANCE:	\$	184,961.25	

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: FEBRUARY 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 JANUARY 2023, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	712.76	-7.06
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	12,684.92	-125.59
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	3,547.57	-35.12
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	\$	5,426.73	-53.73
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	22,150.48	

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: FEBRUARY 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 JANUARY 2023, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	707.91	-7.01
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	17,507.80	-173.34
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	4,384.35	-43.83
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	\$	3,060.81	-30.31
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
 TOTAL REMITTANCE:	\$	25,406.38	

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: FEBRUARY 20, 2023

Jennifer A. Taylor

County Treasurer

JANUARY 2023 DISTRIBUTION DISBURSED IN FEBRUARY 2023

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	3,971.61
DELINQUENT TAX	\$	412.74
1 % VALUATION FEE	\$	(43.83)
	\$	4,340.52

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2022	\$	630.69
	\$	231.20
	\$	1,017.95
	\$	1,857.24
	\$	70.80
	\$	124.03
	\$	-
	\$	3,931.91

PRIOR YEARS	\$	45.50
	\$	0.09
	\$	32.28
	\$	77.26
	\$	242.33
	\$	11.15
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	408.61

\$ 4,340.52

*JVPS receives all prior years collections only

2022 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	3,931.91	distributed	Amount	
1		3,401.50	86.51%	JEMEZ VALLEY
2		530.41	13.49%	SAN DIEGO RIVERSIDE
		3,931.91	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 JANUARY 2023, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	9,687.97	-95.92
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	245,838.02	-2434.04
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	54,914.45	-549.17
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvement Levy (HB-33)			
41110 - Residential/Non Residential Taxes			
41113 - Oil and Gas Taxes			
41114 - Copper Production			
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes			
41113 - Oil and Gas Taxes			
41114 - Copper Production			

TOTAL REMITTANCE: \$ 307,361.31

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: FEBRUARY 20, 2023

Jennifer A. Taylor
County Treasurer

JANUARY 2023 DISTRIBUTION DISBURSED IN FEBRUARY 2023

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	46,213.01	RR SB-9 TAX YEAR 2012	\$	-
DELINQUENT TAX	\$	8,701.44			
1 % VALUATION FEE	\$	(549.17)			
	\$	54,365.28		\$	-

BREAK DOWN LAST COLUMN

RR SB-9 TAX YEAR 2013	\$	223.14	RR SB-9 TAX YEAR 2014	\$	77.95
	\$	20.29		\$	20.51
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	243.43		\$	98.46

RR SB-9 TAX YEAR 2015	\$	90.02	RR SB-9 TAX YEAR 2016	\$	142.64
	\$	26.11		\$	9.64
	\$	-		\$	26.75
	\$	-		\$	-
	\$	-		\$	-
	\$	116.13		\$	179.03

RR SB-9 TAX YEAR 2017	\$	114.19	RR SB-9 TAX YEAR 2018	\$	304.43
	\$	24.06		\$	68.80
	\$	-		\$	31.42
	\$	-		\$	-
	\$	-		\$	-
	\$	138.25		\$	404.65

RR SB-9 TAX YEAR 2019	\$	231.77	RR SB-9 TAX YEAR 2020	\$	378.53
	\$	46.47		\$	850.97
	\$	31.57		\$	37.53
	\$	32.63		\$	25.35
	\$	-		\$	-
	\$	342.44		\$	1,292.38

RR SB-9 TAX YEAR 2021	\$	1,831.84	RR SB-9 TAX YEAR 2022	\$	14,512.11
	\$	3,615.49		\$	28,044.37
	\$	174.56		\$	2,005.46
	\$	177.75		\$	1,188.93
	\$	-		\$	-
	\$	5,799.64		\$	45,750.87

\$ 54,365.28

2013 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	243.43	distributed	Amount	
1		241.00	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		2.43	1.00%	ASK ACADEMY CHARTER
		243.43	100.00%	

2014 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	98.46	distributed	Amount	
1		97.13	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		1.33	1.35%	ASK ACADEMY CHARTER
		98.46	100.00%	

2015 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	116.13	distributed	Amount	
1		114.18	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		1.95	1.68%	ASK ACADEMY CHARTER
		116.13	100.00%	

2016 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	179.03	distributed	Amount	
1		175.22	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		3.81	2.13%	ASK ACADEMY CHARTER
		179.03	100.00%	

2017 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	138.25		Amount	
1		134.56	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		3.69	2.67%	ASK ACADEMY CHARTER
		138.25	100.00%	

2018 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	404.65		Amount	
1		390.86	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		11.65	2.88%	ASK ACADEMY CHARTER
3		2.14	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		404.65	100.00%	

2019 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	342.44		Amount	
1		329.47	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		10.20	2.98%	ASK ACADEMY CHARTER
3		2.77	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		342.44	100.00%	

2020 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	1,292.38		Amount	
1		1,239.14	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		40.32	3.12%	ASK ACADEMY CHARTER
3		12.92	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,292.38	100.00%	

2021 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	5,799.64	distributed	Amount	
1		5,537.49	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		191.97	3.31%	ASK ACADEMY CHARTER
3		70.18	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		5,799.64	100.00%	

2022 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	45,750.87	distributed	Amount	
1		43,714.95	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		1,464.03	3.20%	ASK ACADEMY CHARTER
3		571.89	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		45,750.87	100.00%	

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