NM PUBLIC EDUCATION DEPARTMENT COUNTY TREASURER REPORT OF TAX COLLECTIONS

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

llected in County: <u>Sandoval</u> for School D gue Schools during the month of FEBRUARY 2023			ted to
 Sandoval		, to be credi	ieu io
Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	1,601.25	-15.85
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	22,123.84	-219.05
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	9.940.00	-99.39
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$	19,641.53	-196.38
41113 - Oil and Gas Taxes	\$	10,011.00	,00.00
41114 - Copper Production	\$ \$		
Eductional Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	179.61	-1.78
41113 - Oil and Gas Taxes	Ψ	170.01	-1.70
41114 - Copper Production	\$		
TTTT Copport reduction	•		
TOTAL REMITTANCE:	\$	52,953.78	
I certify that the above information is a true and accurate report or	f collect	ions of taxes a	pplicable
to this county in accordance with Section 22-8-1, NMSA 1978.			
Date of this Transmittal: MARCH 20, 2023		nifer A. Taylı	
	С	ounty Treasur	er

FEBRUARY 2023 DISTRIBUTION DISBURSED IN MARCH 2023

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ \$ \$	15,110.69 4,530.84 (196.38) 19,445.15			
BREAK DOWN LAST COLUMN					
APS HB-33 TAX YEAR 2013	\$ \$ \$	34.88 - - - 34.88	APS HB-33 TAX YEAR 2014	\$ \$ \$	34.88 - - 34.88
APS HB-33 TAX YEAR 2015	\$ \$ \$ \$ \$ \$	34.88 - - - - 34.88	APS HB-33 TAX YEAR 2016	\$ \$ \$ \$	34.88 - - - - 34.88
APS HB-33 TAX YEAR 2017	\$ \$ \$ \$ \$	34.88 408.25 - - - 443.13	APS HB-33 TAX YEAR 2018	\$ \$ \$	46.67 422.17 -
	Ф	443.13		\$	468.84
APS HB-33 TAX YEAR 2019	\$ \$ \$	34.88 446.52 - - - 481.40	APS HB-33 TAX YEAR 2020	\$ \$ \$ \$	259.58 671.23 11.42 - 942.23
				Ψ	012.20
APS HB-33 TAX YEAR 2021	\$ \$ \$	901.87 974.06 134.51 - 2,010.44	APS HB-33 TAX YEAR 2022	\$ \$ \$ \$ \$ \$	3,154.86 9,427.88 228.07 2,148.78 14,959.59
PRIOR YEARS	\$ \$ \$	- - - -			

2013	HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	34.88	distributed	Amount	
1		32.85	94.19%	Albuquerque Public Schools
2		0.11	0.31%	Albuquerque Institute of Math & Science
3		0.10	0.29%	Amy Biehl Charter High School
4		0.10	0.29%	Digital Arts and Tech Academy
5		0.13	0.36%	East Mountain High School
6		0.13	0.36%	El Camino Real Charter
7		0.12	0.35%	La Academia de Esperanza
8		0.10	0.30%	Albuquerque Bilingual Academy
9		0.07	0.20%	Los Puentes Charter School
10		0.13	0.38%	The Montessori Elementary School
11		0.07	0.20%	Montessori of the Rio Grande
12		0.07	0.20%	Mountain Mohagany Community School
13		0.13	0.38%	Native American Community Academy
14		0.04	0.11%	Mark Armijo Academy
15		0.13	0.36%	Public Academy / Performing Arts
16		0.07	0.19%	Robert F. Kennedy Charter School
17		0.10	0.30%	ABQ Charter Academy
18		0.09	0.26%	Cien Aguas International School
19		0.09	0.25%	South Valley Academy
20		0.03	0.10%	SW Preparatory Learning Center
21		0.14	0.39%	SW Secondary Learning Center
22		0.08	0.23%	Twenty First Century Pub Academy
		34.88	100.00%	

HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	34.88	distributed	Amount	
1		32.77	93.94%	Albuquerque Public Schools
2		0.12	0.34%	Albuquerque Institute of Math & Science
3	, ,	0.10	0.30%	Amy Biehl Charter High School
4		0.11	0.31%	Digital Arts and Tech Academy
5		0.13	0.37%	East Mountain High School
6		0.12	0.34%	El Camino Real Charter
7		0.12	0.35%	La Academia de Esperanza
8		0.13	0.38%	Albuquerque Bilingual Academy
9		0.07	0.21%	Los Puentes Charter School
10		0.13	0.37%	The Montessori Elementary School
11		0.08	0.22%	Montessori of the Rio Grande
12		0.07	0.21%	Mountain Mohagany Community School
13		0.13	0.38%	Native American Community Academy
14		0.04	0.12%	Mark Armijo Academy
15		0.13	0.37%	Public Academy / Performing Arts
16		0.06	0.18%	Robert F. Kennedy Charter School
17		0.07	0.20%	ABQ Charter Academy
18		0.11	0.31%	Cien Aguas International School
19		0.12	0.34%	South Valley Academy
20		0.04	0.11%	SW Preparatory Learning Center
21		0.14	0.39%	SW Secondary Learning Center
22		0.09	0.26%	Twenty First Century Pub Academy
		34.88	100.00%	

2015	HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	34.88	distributed	Amount	
1		32.66	93.62%	Albuquerque Public Schools
2		0.13	0.37%	Albuquerque Institute of Math & Science
3		0.10	0.30%	Amy Biehl Charter High School
4		0.11	0.31%	Digital Arts and Tech Academy
5		0.13	0.37%	East Mountain High School
6	-	0.12	0.34%	El Camino Real Charter
7		0.13	0.36%	La Academia de Esperanza
8		0.13	0.37%	Albuquerque Bilingual Academy
9		0.07	0.20%	Los Puentes Charter School
10		0.14	0.39%	The Montessori Elementary School
11		0.08	0.22%	Montessori of the Rio Grande
12	-	0.07	0.21%	Mountain Mohagany Community School
13		0.14	0.39%	Native American Community Academy
14		0.04	0.12%	Mark Armijo Academy
15		0.13	0.37%	Public Academy / Performing Arts
16		0.09	0.27%	Robert F. Kennedy Charter School
17		0.09	0.27%	ABQ Charter Academy
18		0.12	0.35%	Cien Aguas International School
19		0.16	0.46%	South Valley Academy
20		0.03	0.10%	SW Preparatory Learning Center
21		0.13	0.37%	SW Secondary Learning Center
22		0.08	0.24%	Twenty First Century Pub Academy
		34.88	100.00%	

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	34.88	distributed	Amount	
1		29.95	85.88%	Albuquerque Public Schools
2		0.13	0.36%	Albuquerque Institute of Math & Science
3		0.11	0.32%	Amy Biehl Charter High School
4		0.10	0.30%	Digital Arts and Tech Academy
5		0.13	0.36%	East Mountain High School
6		0.11	0.31%	El Camino Real Charter
7		0.13	0.38%	La Academia de Esperanza
8		0.13	0.37%	Albuquerque Bilingual Academy
9		0.07		Los Puentes Charter School
10		0.14	0.41%	The Montessori Elementary School
11		0.08		Montessori of the Rio Grande
12		0.07	0.20%	Mountain Mohagany Community School
13		0.14		Native American Community Academy
14		0.05		Mark Armijo Academy
15		0.13		Public Academy / Performing Arts
16		0.10		Robert F. Kennedy Charter School
17		0.09		ABQ Charter Academy
18		0.13		Cien Aguas International School
19		0.21		South Valley Academy
20	 	0.03		SW Preparatory Learning Center
21	-	0.14		SW Secondary Learning Center
22		0.09		
23		0.09		Twenty First Century Pub Academy
24				Albuquerque Talent Dev Secondary
		0.12		Alice King Comm School
25		0.08		Christine Duncan Community
26		0.09		Corrales International
27		0.13		Gordon Bernell
28		0.13	0.38%	
29		0.11		Albuquerque School of Excellence
30		0.03		Albuquerque Sign Language
31		0.07		Cesar Chavez Comm
32		0.06		Coral Community
33		0.25		Cottonwood Classical
34		0.07		Explore Academy
35		0.06		Gilbert L. Sena State Charter
36		0.05	0.14%	Health Leadership Charter
37		0.15	0.44%	Horizon Academy West
38		0.10	0.28%	International School Mesa Del Sol
39		0.09		Media Arts Collaboration
40		0.22		Mission Acheivement & Success
41		0.15	0.44%	New America Charter School
42		0.08	0.22%	New Mexico International School
43		0.16	0.46%	North Valley Academy
44		0.05		South Valley Prep
45		0.09		Southwest Aeronautics Math & Science
46		0.08		The Great Academy
47		0.03		Technology Leadership
48		0.09		Tierra Adentro St. Charter
49		0.02		William W. & Josephine Dorn Charter
		34.88	100.00%	The state of the s

2017	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	443.13	distributed	Amount	
1		377.60		Albuquerque Public Schools
2		1.60		Albuquerque Institute of Math & Science
3		1.37		Amy Biehl Charter High School
4		1.37		Digital Arts and Tech Academy
5		1.64		East Mountain High School
6		1.33	0.30%	El Camino Real Charter
7		1.46	0.33%	La Academia de Esperanza
8		1.77	0.40%	Albuquerque Bilingual Academy
9		0.84	0.19%	Los Puentes Charter School
10		1.91	0.43%	The Montessori Elementary School
11		0.97	0.22%	Montessori of the Rio Grande
12		0.93	0.21%	Mountain Mohagany Community School
13		1.82	0.41%	Native American Community Academy
14		0.62	0.14%	Mark Armijo Academy
15		1.73	0.39%	Public Academy / Performing Arts
16		1.42	0.32%	Robert F. Kennedy Charter School
17		1.29		ABQ Charter Academy
18		1.77	0.40%	Cien Aguas International School
19		2.75		South Valley Academy
20		0.44		SW Preparatory Learning Center
21		1.73	0.39%	SW Secondary Learning Center
22		1.15		Twenty First Century Pub Academy
23		0.80		Albuquerque Talent Dev Secondary
24		1.86		Alice King Comm School
25		1.24		Christine Duncan Community
26		1.15		Corrales International
27		1.77		Gordon Bernell
28		1.55	0.35%	
29	ļ	1.91		Albuquerque School of Excellence
30		0.44		Albuquerque Sign Language
31		0.93		Cesar Chavez Comm
32		0.93		Coral Community
33		3.19		Cottonwood Classical
34		0.97		Explore Academy
35		0.80		Gilbert L. Sena State Charter
36	-	0.84		Health Leadership Charter
37		2.04		Horizon Academy West
38		1.33		International School Mesa Del Sol
39		1.15		Media Arts Collaboration
40		3.55		Mission Acheivement & Success
41	-	1.46		New America Charter School
42	-	1.02		New Mexico International School
43	-	2.08		North Valley Academy
44	-	0.71		South Valley Prep
45	-	1.15		Southwest Aeronautics Math & Science
46	-	0.75		The Great Academy
47	-	0.49		Technology Leadership
48		1.29		Tierra Adentro St. Charter
49		0.22		William W. & Josephine Dorn Charter
		443.13	100.00%	

2018	HB 33			
A !	Distribution			

Assignment Distribution		Amount		
Number	Amount	to be	Percentage	
for School	468.84	distributed	Amount	
1	400.04	396.54		Albuquerque Public Schools
2		1.78		Albuquerque Institute of Math & Science
3		1.41		Amy Biehl Charter High School
4		1.45		Digital Arts and Tech Academy
5		1.78		East Mountain High School
6		1.41		El Camino Real Charter
7		1.50		La Academia de Esperanza
8		1.69		La Promesa Early Learning Center
9		0.84		Los Puentes Charter School
10		2.02		The Montessori Elementary School
11		1.03		Montessori of the Rio Grande
12		0.89		Mountain Mohagany Community School
13		2.06		Native American Community Academy
14		0.75		Mark Armijo Academy
15		1.83		Public Academy / Performing Arts
16		1.50		Robert F. Kennedy Charter School
17		1.36		ABQ Charter Academy
18		2.02		Cien Aguas International School
19		3.00		South Valley Academy
20		0.94		SW Preparatory Learning Center
21		1.27		SW Secondary Learning Center
22		1.17		Twenty First Century Pub Academy
23		0.80		Albuquerque Talent Dev Secondary
24		2.16		Alice King Comm School
25		1.59		Christine Duncan Community
26		1.22		Corrales International
27		2.06		Gordon Bernell
28		1.73		Ace Leadership High
29	,	2.67		Albuquerque School of Excellence
30		0.47		Albuquerque Sign Language
31		0.98	0.21%	Cesar Chavez Comm
32		0.98	0.21%	Coral Community
33		3.52	0.75%	Cottonwood Classical
34		1.22	0.26%	Explore Academy
35		0.80		Gilbert L. Sena State Charter
36		0.84		Health Leadership Charter
37		2.25	0.48%	Horizon Academy West
38		1.55		International School Mesa Del Sol
39		1.17		Media Arts Collaboration
40		4.22	0.90%	Mission Achievement & Success
41		1.69	0.36%	New America Charter School
42		1.08	0.23%	New Mexico International School
43		2.30		North Valley Academy
44	, and the second	0.75		South Valley Prep
45		1.27	0.27%	Southwest Aeronautics Math & Science
46		0.80		The Great Academy
47		0.84		Technology Leadership
48		1.36		Tierra Adentro St. Charter
49		0.28		William W. & Josephine Dorn Charter
		468.84	100.00%	

2019	HB 33		

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	481.40	distributed	Amount	
1		402.15	83.54%	Albuquerque Public Schools
2		1.78	0.37%	Albuquerque Institute of Math & Science
3		1.54	0.32%	Amy Biehl Charter High School
4		1.35	0.28%	Digital Arts and Tech Academy
5		1.83	0.38%	East Mountain High School
6		1.59	0.33%	El Camino Real Charter
7		1.54	0.32%	La Academia de Esperanza
8		1.68	0.35%	Albuquerque Bilingual Academy
9		0.72	0.15%	Los Puentes Charter School
10		2.17	0.45%	The Montessori Elementary School
11		1.11		Montessori of the Rio Grande
12		0.96	0.20%	Mountain Mohagany Community School
13	A	2.31		Native American Community Academy
14		0.87		Mark Armijo Academy
15		2.12		Public Academy / Performing Arts
16		1,73		Robert F. Kennedy Charter School
17		1.49		ABQ Charter Academy
18		2.12		Cien Aguas International School
19		3.13		South Valley Academy
20		0.87		SW Preparatory Learning Center
21		1.25		SW Secondary Learning Center
22		1.49		Twenty First Century Pub Academy
23		0.77		Albuquerque Talent Dev Secondary
24		2.41		Alice King Comm School
25		1.97		Christine Duncan Community
26		1.20		Corrales International
27		2.12		Gordon Bernell
28		1.25		Ace Leadership High
29	h	3.32		Albuquerque School of Excellence
30		0.48		Albuquerque Sign Language
31		1.01		Cesar Chavez Comm
32		1.06		
33		3.66		Coral Community
34		2.21		Cottonwood Classical
35				Explore Academy
		0.91		Gilbert L. Sena State Charter
36		1.16		Health Leadership Charter
37		2.31		Horizon Academy West
38		1.64		International School Mesa Del Sol
39		1.25		Media Arts Collaboration
40		5.87		Mission Achievement & Success
41		1.40		New America Charter School
42		1.35		New Mexico International School
43		2.41		North Valley Academy
44		0.77		South Valley Prep
45		1.40		Southwest Aeronautics Math & Science
46		0.87		The Great Academy
47		1.11		Technology Leadership
48		1.40		Tierra Adentro St. Charter
49		0.29		William W. & Josephine Dorn Charter
		481.40	100.00%	*

2020	HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
or School	942.23	distributed	Amount	
1		783.73		Albuquerque Public Schools
2	-	3.77		Albuquerque Institute of Math & Science
3		3.02		Amy Biehl Charter High School
4		2.83		Digital Arts and Tech Academy
5	ļ	3.58		East Mountain High School
6		3.49		El Camino Real Charter
7		2.07		La Academia de Esperanza
8		3.86		Albuquerque Bilingual Academy
9		1.79		Los Puentes Charter School
10		4.24	0.45%	Montessori Elementary School
11		2.17	0.23%	Montessori of the Rio Grande
12		1.98	0.21%	Mountain Mohagany Community School
13		4.71	0.50%	Native American Community Academy
14		1.79	0.19%	Mark Armijo Academy
15		4.52	0.48%	Public Academy for the Performing Arts
16		3.49		Robert F. Kennedy Charter School
17		3.49		ABQ Charter Academy
18		4.24	0.45%	Cien Aguas International School
19		6.22		South Valley Academy
20		1.98		SW Preparatory Learning Center
21		1.88		SW Secondary Learning Center
22		3.30		Twenty First Century Pub Academy
23		1.41		Albuquerque Talent Dev Secondary
24		4.81		Alice King Comm School
25		3.96		Christine Duncan Community
26		2.54		Corrales International
27		1.41		Gordon Bernell
28		2.54		ACE Leadership High
29	-	6.88		
30				Albuquerque School of Excellence
31		1.04		Albuquerque Sign Language
		2.07		Cesar Chavez Comm
32		2.07		Coral Community
33		7.26		Cottonwood Classical
34		4.99		Explore Academy
35	-	1.79		Gilbert L. Sena State Charter
36		2.36		Health Leadership Charter
37		4.52		Horizon Academy West
38		3.20		International School Mesa Del Sol
39		2.26		Media Arts Collaboration
40		13.10		Mission Achievement & Success
41		2.54		New America Charter School
42		3.30	0.35%	New Mexico International School
43		4.52	0.48%	North Valley Academy
44		1.70	0.18%	South Valley Preparatory School
45		2.64	0.28%	Southwest Aeronautics Math & Science
46		1.70	0.18%	The Great Academy
47		2.17		Technology Leadership
48		2.73		Tierra Adentro St. Charter
49		0.57		William W. & Josephine Dorn Charter
		942.23	100.00%	

2021	HB 33
	Dietribution

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,010.44	distributed	Amount	
1		1,646.36		Albuquerque Public Schools
2		8.44		Albuquerque Institute of Math & Science
3		6.23		Amy Biehl Charter High School
4		7.04		Digital Arts and Tech Academy
5		8.24		East Mountain High School
6		6.23		El Camino Real Charter
7		5.43		La Academia de Esperanza
8		8.44		Albuquerque Bilingual Academy
9		3.02		Los Puentes Charter School
10		9.65	0.48%	Montessori Elementary School
11		4.83		Montessori of the Rio Grande
12		4.42		Mountain Mohagany Community School
13		11.06		Native American Community Academy
14		4.02		Mark Armijo Academy
15		10.05		Public Academy for the Performing Arts
16		7.24		Robert F. Kennedy Charter School
17		7.24		ABQ Charter Academy
18		9.45		Cien Aguas International School
19		13.87		South Valley Academy
20		3.82		SW Preparatory Learning Center
21		3.62		SW Secondary Learning Center
22		7.84		Twenty First Century Pub Academy
23		2.61		Albuquerque Talent Dev Secondary
24		10.45		Alice King Comm School
25		8.85		Christine Duncan Community
26		5.63		Corrales International
27		3.62		Gordon Bernell
28		5.63		ACE Leadership High
29		20.10		Albuquerque School of Excellence
30		2.41		Albuquerque Sign Language
31		4.62		Cesar Chavez Comm
32		4.62		Coral Community
33		17.49		Cottonwood Classical
34		14.48		Explore Academy
35		3.42		Gilbert L. Sena State Charter
36		4.02		Health Leadership Charter
37		9.05		Horizon Academy West
38		6.84		International School Mesa Del Sol
39		4.22		Media Arts Collaboration
40		38.40		Mission Achievement & Success
41		4.83		New America Charter School
42		8.64		New Mexico International School
43		9.85		North Valley Academy
44		4.02		South Valley Preparatory School
45		5.23		Southwest Aeronautics Math & Science
46		2.61		The Great Academy
47		6.03		Technology Leadership
48		5.43		Tierra Adentro St. Charter
49		0.80		William W. & Josephine Dorn Charter
73		2,010.44	100.00%	

2022	HB 33

Assignment	Distribution	Amount		T
Number	Amount	to be	Percentage	
for School	14,959.59	distributed	Amount	
1	14,000.00	12,024.56		Albuquerque Public Schools
2		59.84		Albuquerque Institute of Math & Science
3		38.89		Amy Biehl Charter High School
4		53.85		Digital Arts and Tech Academy
5		61.33		East Mountain High School
6		49.37		El Camino Real Academy
7		38.89		La Academia de Esperanza
8		58.34		Albuquerque Bilingual Academy
9		19.45		Los Puentes Charter School
10		73.30		Montessori Elementary School
11		35.90		Montessori of the Rio Grande
12		34.41		Mountain Mohagany Community School
13		80.78		Native American Community Academy
14		32.91		Mark Armijo Academy
15		73.30		Public Academy for the Performing Arts
16		59.84		Robert F. Kennedy Charter School
17		53.85		
18		68.81		ABQ Charter Academy Cien Aguas International School
19		103.22		South Valley Academy
20		26.93		
21	··	23.94		SW Preparatory Learning Center
22		61.33		SW Secondary Learning Center
23				Twenty First Century Pub Academy
24		17.95 71.81		Albuquerque Talent Dev Charter
25		61.33		Alice King Comm School
26				Christine Duncan Heritage Acadeny
27		38.89		Corrales International
28		26.93		Gordon Bernell Charter
29		31.42		ACE Leadership High
30		143.61		Albuquerque School of Excellence
31		19.45		Albuquerque Sign Language
32		31.42		Cesar Chavez Comm
33		32.91		Coral Community Charter
34		130.15		Cottonwood Classical Prep
		172.04		Explore Academy
35 36		17.95		Gilbert L. Sena State Charter
		38.89		Health Leadership Charter
37		61.33		Horizon Academy West
38		50.86		International School Mesa Del Sol
39		29,92		Media Arts Collaboration
40		330.61		Mission Achievement & Success
41		35.90		New America Charter School
42		67.32		New Mexico International School
43		67.32		North Valley Academy
44		28.42		South Valley Preparatory School
45		43.38		Southwest Aeronautics Math & Science
46		14.96		The Great Academy
47		50.86		Technology Leadership
48		37.40		Tierra Adentro St. Charter
49		10.47		William W. & Josephine Dorn Charter
50		32.91		Altura Prepartory School
51		49.37		Solare Collegiate Charter School
52		5.98		Voz Collegiate Preparatory Charter School
53		38.89		Siembra Leadership High School
54 55		10.47 25.43		Aces Technical Charter Schools Albuquerque Collegiate Charter School

FEBRUARY 2023 DISTRIBUTION DISBURSED IN MARCH 2023

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ \$ \$	7,666.84 2,273.16 (99.39) 9,840.61			
BREAK DOWN LAST COLUMN					
APS SB-9 TAX YEAR 2013	\$ \$ \$	16.06 - - 16.06	APS SB-9 TAX YEAR 2014	\$ \$ \$ \$	16.06 - - 16.06
APS SB-9 TAX YEAR 2015	\$ \$ \$	16.06 - - - - 16.06	APS SB-9 TAX YEAR 2016	\$ \$ \$ \$ \$	16.06 - - - - 16.06
APS SB-9 TAX YEAR 2017	\$ \$ \$ \$ \$ \$	16.06 206.34 - - 222.40	APS SB-9 TAX YEAR 2018	\$ \$ \$ \$ \$	21.49 213.41 - - 234.90
APS SB-9 TAX YEAR 2019	\$ \$ \$	16.06 232.87 - - 248.93	APS SB-9 TAX YEAR 2020	\$ \$ \$	119.51 349.77 5.96 - 475.24
APS SB-9 TAX YEAR 2021	\$ \$ \$	415.23 517.97 71.53 - 1,004.73	APS SB-9 TAX YEAR 2022	\$ \$ \$	1,452.51 4,912.91 105.01 1,119.74 7,590.17
PRIOR YEARS	\$ \$ \$	- - - -			

\$

2013	SB-9	
1		

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	16.06	distributed	Amount	
1		14.39	89.65%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.02	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.05	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.02	0.11%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.04	0.22%	CORRALES INTERNATIONAL SCHOOL
6		0.05	0.29%	DIGITAL ARTS & TECH ACADEMY
7		0.06	0.36%	EL CAMINO REAL CHARTER
8		0.11	0.68%	GORDON BERNELL
9		0.06	0.35%	LA ACADEMIA DE ESPERANZA
10		0.03	0.20%	LOS PUENTES CHARTER SCHOOL
11		0.03	0.20%	MONTESSORI OF THE RIO GRANDE
12		0.03	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.06	0.38%	NATIVE AMERICAN COMM ACADEMY
14	1	0.02	0.11%	MARK ARMIJO ACADEMY
15		0.06	0.36%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.03	0.19%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.05	0.30%	ABQ CHARTER ACADEMY
18		0.04	0.25%	SOUTH VALLEY ACADEMY
19		0.04	0.23%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.04	0.28%	ACE LEADERSHIP HIGH
21		0.05	0.32%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.01	0.07%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.05	0.29%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.03	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.04	0.26%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.01	0.04%	CORAL COMMUNITY
27		0.09	0.54%	COTTONWOOD CLASSICAL
28		0.06	0.36%	EAST MOUNTAIN HIGH SCHOOL
29		0.03	0.18%	GILBERT L. SENA
30	,	0.07	0.44%	HORIZON ACADEMY WEST
31		0.04	0.26%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.05	0.30%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.03	0.20%	MEDIA ARTS COLLABORATIVE
34		0.06	0.38%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.07	0.42%	NEW AMERICA SCHOOL
36		0.02	0.15%	SOUTH VALLEY PREPARATORY
37		0.04	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.02	0.10%	SW PREPARATORY LEARNING CENTER
39		0.06	0.39%	SW SECONDARY LEARNING CENTER
		16.06	100.00%	

2014	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	16.06	distributed	Amount	
1		14.36	89.25%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.02	0.14%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.05	0.33%	ALICE KING COMMUNITY SCHOOL
4	/	0.03	0.18%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.04	0.22%	CORRALES INTERNATIONAL SCHOOL
6		0.05	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.05	0.34%	EL CAMINO REAL CHARTER
8		0.09	0.57%	GORDON BERNELL
9		0.06	0.35%	LA ACADEMIA DE ESPERANZA
10		0.03	0.21%	LOS PUENTES CHARTER SCHOOL
11		0.04	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.03	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.06	0.38%	NATIVE AMERICAN COMM ACADEMY
14		0.02	0.12%	MARK ARMIJO ACADEMY
15		0.06	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.03	0.18%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.03	0.20%	ABQ CHARTER ACADEMY
18		0.05	0.34%	SOUTH VALLEY ACADEMY
19		0.04	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.05	0.31%	ACE LEADERSHIP HIGH
21		0.05	0.30%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.01	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.05	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.03	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.05	0.31%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.01	0.09%	CORAL COMMUNITY
27		0.10	0.61%	COTTONWOOD CLASSICAL
28		0.06	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.03	0.18%	GILBERT L. SENA
30		0.07	0.42%	HORIZON ACADEMY WEST
31		0.05	0.31%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.06	0.38%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.03	0.19%	MEDIA ARTS COLLABORATIVE
34		0.06	0.37%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.06	0.40%	NEW AMERICA SCHOOL
36		0.02	0.15%	SOUTH VALLEY PREPARATORY
37		0.04	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.02	0.11%	SW PREPARATORY LEARNING CENTER
39		0.06	0.39%	SW SECONDARY LEARNING CENTER
4.0		0.04	0.070/	LICAL TILL EADEDOUID LIIOU COLICOL

0.01

16.06

0.07%

100.00%

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HEALTH LEADERSHIP HIGH SCHOOL

2015	SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	16.06	distributed	Amount	
1		14.30	88.85%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.03	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.05	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.04	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.04	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.05	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.05	0.34%	EL CAMINO REAL CHARTER
8		0.06	0.40%	GORDON BERNELL
9		0.06	0.36%	LA ACADEMIA DE ESPERANZA
10		0.03	0.20%	LOS PUENTES CHARTER SCHOOL
11		0.04	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.03	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.06	0.39%	NATIVE AMERICAN COMM ACADEMY
14		0.02	0.12%	MARK ARMIJO ACADEMY
15		0.06	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.04	0.27%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.04	0.27%	ABQ CHARTER ACADEMY
18	F.	0.07	0.46%	SOUTH VALLEY ACADEMY
19		0.04	0.24%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.05	0.34%	ACE LEADERSHIP HIGH
21		0.05	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.01	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.05	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.03	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.06	0.35%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.02	0.14%	CORAL COMMUNITY
27		0.11	0.66%	COTTONWOOD CLASSICAL
28		0.06	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.03	0.18%	GILBERT L. SENA
30		0.07	0.46%	HORIZON ACADEMY WEST
31		0.04	0.23%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.06	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.04	0.23%	MEDIA ARTS COLLABORATIVE
34		0.06	0.39%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.06	0.40%	NEW AMERICA SCHOOL
36		0.02	0.15%	SOUTH VALLEY PREPARATORY
37		0.04	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.02	0.10%	SW PREPARATORY LEARNING CENTER
39		0.06	0.37%	SW SECONDARY LEARNING CENTER
40		0.01	0.09%	HEALTH LEADERSHIP HIGH SCHOOL
		16.06	100.00%	

2016	SB-9	

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	16.06	distributed	Amount	
1	10.00	14.22	88.38%	ALBUQUERQUE PUBLIC SCHOOLS
2	+	0.03	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.05	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.03	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.04	0.26%	CORRALES INTERNATIONAL SCHOOL
		0.04	0.20%	DIGITAL ARTS & TECH ACADEMY
6			0.30%	EL CAMINO REAL CHARTER
7	-	0.05		GORDON BERNELL
8	-	0.06	0.37%	
9		0.06	0.38%	LA ACADEMIA DE ESPERANZA
10		0,03	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.04	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.03	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.06	0.40%	NATIVE AMERICAN COMM ACADEMY
14		0.02	0.13%	MARK ARMIJO ACADEMY
15		0.06	0.38%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.04	0.28%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.04	0.26%	ABQ CHARTER ACADEMY
18		0.09	0.59%	SOUTH VALLEY ACADEMY
19		0.04	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.06	0.38%	ACE LEADERSHIP HIGH
21		0.05	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.02	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.05	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.03	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.06	0.37%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.03	0.18%	CORAL COMMUNITY
27		0.11	0.71%	COTTONWOOD CLASSICAL
28		0.06	0.36%	EAST MOUNTAIN HIGH SCHOOL
29		0.03	0.18%	GILBERT L. SENA
30		0.07	0.44%	HORIZON ACADEMY WEST
31		0.04	0.28%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.06	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.04	0.26%	MEDIA ARTS COLLABORATIVE
34		0.07	0.41%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.07	0.44%	NEW AMERICA SCHOOL
36		0.02	0.14%	SOUTH VALLEY PREPARATORY
37		0.02	0.14%	SOUTHWEST AERONAUTICS MATH & SCIENCE
		0.04	0.27%	SW PREPARATORY LEARNING CENTER
38			0.10%	SW SECONDARY LEARNING CENTER
39		0.06		
40		0.02	0.14%	HEALTH LEADERSHIP HIGH SCHOOL
		16.06	100.00%	

2017	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	222.40	distributed	Amount	
1		195.51	87.91%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.40	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.93	0.42%	ALICE KING COMMUNITY SCHOOL
4		0.62	0.28%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.58	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.69	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.67	0.30%	EL CAMINO REAL CHARTER
8		0.89	0.40%	GORDON BERNELL
9		0.73	0.33%	LA ACADEMIA DE ESPERANZA
10		0.42	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.49	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.47	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.91	0.41%	NATIVE AMERICAN COMM ACADEMY
14		0.31	0.14%	MARK ARMIJO ACADEMY
15		0.87	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.71	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.64	0.29%	ABQ CHARTER ACADEMY
18		1.38	0.62%	SOUTH VALLEY ACADEMY
19		0.58	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.78	0.35%	ACE LEADERSHIP HIGH
21		0.96	0.43%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.22	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.69	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.47	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.89	0.40%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.47	0.21%	CORAL COMMUNITY
27		1.60	0.72%	COTTONWOOD CLASSICAL
28		0.82	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.40	0.18%	GILBERT L. SENA
30		1.02	0.46%	HORIZON ACADEMY WEST
31		0.67	0.30%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.89	0.40%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.58	0.26%	MEDIA ARTS COLLABORATIVE
34		0.96	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.73	0.33%	NEW AMERICA SCHOOL
36		0.36	0.16%	SOUTH VALLEY PREPARATORY
37		0.58	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.22	0.10%	SW PREPARATORY LEARNING CENTER
39		0.87	0.39%	SW SECONDARY LEARNING CENTER
40		0.42	0.19%	HEALTH LEADERSHIP HIGH SCHOOL
		222.40	100.00%	

2018	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	234.90	distributed	Amount	
1		205.64	87.54%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.40	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		1.08	0.46%	ALICE KING COMMUNITY SCHOOL
4	*	0.80	0.34%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.61	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.73	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.70	0.30%	EL CAMINO REAL CHARTER
8		1.03	0.44%	GORDON BERNELL
9		0.75	0.32%	LA ACADEMIA DE ESPERANZA
10		0.42	0.18%	LOS PUENTES CHARTER SCHOOL
11		0.52	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.45	0.19%	MOUNTAIN MOHOGANY COMM SCHOOL
13		1.03	0.44%	NATIVE AMERICAN COMM ACADEMY
14		0.38	0.16%	MARK ARMIJO ACADEMY
15		0.92	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.75	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.68	0.29%	ABQ CHARTER ACADEMY
18		1.50	0.64%	SOUTH VALLEY ACADEMY
19		0.59	0.25%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.87	0.37%	ACE LEADERSHIP HIGH
21		1.34	0.57%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.23	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.70	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.49	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		1.01	0.43%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.49	0.21%	CORAL COMMUNITY
27		1.76	0.75%	COTTONWOOD CLASSICAL
28		0.89	0.38%	EAST MOUNTAIN HIGH SCHOOL

0.17%

0.48%

0.33%

0.36%

0.25%

0.43%

0.36%

0.16%

0.27%

0.20%

0.27%

0.18%

100.00%

GILBERT L. SENA

HORIZON ACADEMY WEST

NEW AMERICA SCHOOL

MEDIA ARTS COLLABORATIVE

SOUTH VALLEY PREPARATORY

INTERNATIONAL SCHOOL AT MESA DEL SOL

THE MONTESSORI ELEMENTARY SCHOOL

SW PREPARATORY LEARNING CENTER

SW SECONDARY LEARNING CENTER

HEALTH LEADERSHIP HIGH SCHOOL

SOUTHWEST AERONAUTICS MATH & SCIENCE

ALBUQUERQUE BILINGUAL ACADEMY

0.40

1.13

0.78

0.85

0.59

1.01

0.85

0.38

0.63

0.47

0.63

0.42

234.90

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2019	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	248.93	distributed	Amount	
1		207.36	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.40	0.16%	ALBUQUERQUE TALENT DEV SECONDARY
3		1.24	0.50%	ALICE KING COMMUNITY SCHOOL
4		1.02	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.62	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.70	0.28%	DIGITAL ARTS & TECH ACADEMY
7		0.82	0.33%	EL CAMINO REAL CHARTER
8		1.10	0.44%	GORDON BERNELL
9		0.80	0.32%	LA ACADEMIA DE ESPERANZA
10		0.37	0.15%	LOS PUENTES CHARTER SCHOOL
11		0.57	0.23%	MONTESSORI OF THE RIO GRANDE
12		0.50	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		1.19	0.48%	NATIVE AMERICAN COMM ACADEMY
14		0.45	0.18%	MARK ARMIJO ACADEMY
15		1.10	0.44%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.90	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.77	0.31%	ABQ CHARTER ACADEMY
18		1.62	0.65%	SOUTH VALLEY ACADEMY
19		0.77	0.31%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.65	0.26%	ACE LEADERSHIP HIGH
21		1.72	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.25	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.80	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.52	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		1.10	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.55	0.22%	CORAL COMMUNITY
27		1.89	0.76%	COTTONWOOD CLASSICAL
28		0.95	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.47	0.19%	GILBERT L. SENA
30		1.19	0.48%	HORIZON ACADEMY WEST
31		0.85	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.87	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.65	0.26%	MEDIA ARTS COLLABORATIVE
34		1.12	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.72	0.29%	NEW AMERICA SCHOOL
36		0.40	0.16%	SOUTH VALLEY PREPARATORY
37		0.72	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.45	0.18%	SW PREPARATORY LEARNING CENTER
39		0.65	0.26%	SW SECONDARY LEARNING CENTER
40		0.60	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		0.70	0.28%	NEW MEXICO INTERNATIONAL
42		0.32	0.13%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.57	0.23%	TECHNOLOGY LEADERSHIP
44		0.15	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		0.92	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.10	0.04%	ALBUQUERQUE COLLEGIATE
47		0.15	0.06%	ALTURA PREPATORY SCHOOL
48		1.15	0.46%	EXPLORE ACADEMY
49		3.04	1.22%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		1.24	0.50%	NORTH VALLEY ACADEMY
51		0.45	0.18%	THE GREAT ACADEMY
52		0.72	0.29%	TIERRA ADENTRO
		248.93	100.00%	
L				

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	475.24	distributed	Amount	
1		393.13	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.71	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		2.42	0.51%	ALICE KING COMMUNITY SCHOOL
4		2.00	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		1.28	0.27%	CORRALES INTERNATIONAL SCHOOL
6		1.43	0.30%	DIGITAL ARTS & TECH ACADEMY
7		1.76	0.37%	EL CAMINO REAL CHARTER
8		0.71	0.15%	GORDON BERNELL
9		1.05	0.22%	LA ACADEMIA DE ESPERANZA
10		0.90	0.19%	LOS PUENTES CHARTER SCHOOL
11		1.09	0.23%	MONTESSORI OF THE RIO GRANDE
12		1.00	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		2.38	0.50%	NATIVE AMERICAN COMM ACADEMY
14		0.90	0.19%	MARK ARMIJO ACADEMY
15		2.28	0.48%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		1.76		ROBERT F. KENNEDY CHARTER SCHOOL
17		1.76	0.37%	ABQ CHARTER ACADEMY
18		3.14		SOUTH VALLEY ACADEMY
19		1.66		TWENTY FIRST CENTURY PUBLC ACADEMY
20		1.28		ACE LEADERSHIP HIGH
21		3.47		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.52		ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		1.52		AMY BIEHL CHARTER HIGH SCHOOL
24		1.05		CESAR CHAVEZ COMMUNITY SCHOOL
25	.,	2.14		CIEN AGUAS INTERNATIONAL SCHOOL
26		1.05		CORAL COMMUNITY
27		3.66		COTTONWOOD CLASSICAL
28		1.81		EAST MOUNTAIN HIGH SCHOOL
29				
30		0.90 2.28		GILBERT L. SENA
31				HORIZON ACADEMY WEST
32		1.62		INTERNATIONAL SCHOOL AT MESA DEL SOL
		1.95		ALBUQUERQUE BILINGUAL ACADEMY
33		1.14		MEDIA ARTS COLLABORATIVE
34		2.14		THE MONTESSORI ELEMENTARY SCHOOL
35		1.28		NEW AMERICA SCHOOL
36		0.86		SOUTH VALLEY PREPARATORY
37		1.33		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		1.00		SW PREPARATORY LEARNING CENTER
39		0.95		SW SECONDARY LEARNING CENTER
40		1.19		HEALTH LEADERSHIP HIGH SCHOOL
41		1.66		NEW MEXICO INTERNATIONAL
42		0.67		SIEMBRA LEADERSHIP HIGH SCHOOL
43		1.09		TECHNOLOGY LEADERSHIP
44		0.29		WILLIAM W. & JOSEPHINE DORN CHARTER
45		1.90		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.38		ALBUQUERQUE COLLEGIATE
47		0.43		ALTURA PREPATORY SCHOOL
48		2.52	0.53%	EXPLORE ACADEMY
49		6.61	1.39%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		2.28	0.48%	NORTH VALLEY ACADEMY
51		0.86	0.18%	THE GREAT ACADEMY
52		1.38	0.29%	TIERRA ADENTRO
53		0.67	0.14%	SOLARE COLLEGIATE
		475.24	100.00%	

2021	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,004.73	distributed	Amount	
1		815.15		ALBUQUERQUE PUBLIC SCHOOLS
2		1.31		ALBUQUERQUE TALENT DEV SECONDARY
3		5.22	0.52%	ALICE KING COMMUNITY SCHOOL
4		4.42	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		2.81	0.28%	CORRALES INTERNATIONAL SCHOOL
6		3.52	0.35%	DIGITAL ARTS & TECH ACADEMY
7		3.11	0.31%	EL CAMINO REAL CHARTER
8		1.81	0.18%	GORDON BERNELL
9		2.71	0.27%	LA ACADEMIA DE ESPERANZA
10		1.51	0.15%	LOS PUENTES CHARTER SCHOOL
11		2.41	0.24%	MONTESSORI OF THE RIO GRANDE
12		2.21	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		5.53	0.55%	NATIVE AMERICAN COMM ACADEMY
14		2.01	0.20%	MARK ARMIJO ACADEMY
15		5.02		PUBLIC ACADEMY FOR PERFORMING ARTS
16		3.62	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		3.62	0.36%	ABQ CHARTER ACADEMY
18		6.93		SOUTH VALLEY ACADEMY
19		3.92		TWENTY FIRST CENTURY PUBLC ACADEMY
20		2.81	0.28%	ACE LEADERSHIP HIGH
21		10.05		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		1.21		ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		3.11		AMY BIEHL CHARTER HIGH SCHOOL
24		2.31		CESAR CHAVEZ COMMUNITY SCHOOL
25		4.72		CIEN AGUAS INTERNATIONAL SCHOOL
26		2.31		CORAL COMMUNITY
27		8.74		COTTONWOOD CLASSICAL
28		4.12		EAST MOUNTAIN HIGH SCHOOL
29		1.71		GILBERT L. SENA
30		4.52		HORIZON ACADEMY WEST
31		3.42		INTERNATIONAL SCHOOL AT MESA DEL SOL
32		4.22		ALBUQUERQUE BILINGUAL ACADEMY MEDIA ARTS COLLABORATIVE
33		2.11 4.82		THE MONTESSORI ELEMENTARY SCHOOL
35		2.41		NEW AMERICA SCHOOL
36		2.41		SOUTH VALLEY PREPARATORY
37	-	2.61		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		1.91		SW PREPARATORY LEARNING CENTER
39		1.81		SW SECONDARY LEARNING CENTER
40		2.01		HEALTH LEADERSHIP HIGH SCHOOL
41		4.32		NEW MEXICO INTERNATIONAL
42		2.01		SIEMBRA LEADERSHIP HIGH SCHOOL
43		3.01		TECHNOLOGY LEADERSHIP
44		0.40		WILLIAM W. & JOSEPHINE DORN CHARTER
45		4.22		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		1.51		ALBUQUERQUE COLLEGIATE
47		2.01		ALTURA PREPATORY SCHOOL
48		7.23		EXPLORE ACADEMY
49		19.19		MISSION ACHIEVEMENT & SUCCESS CHARTER
50		4.92		NORTH VALLEY ACADEMY
51		1.31		THE GREAT ACADEMY
52		2.71		TIERRA ADENTRO
53		2.11		SOLARE COLLEGIATE
		1,004.73	100.00%	

2022	SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	7,590.17	distributed	Amount	
1		6,109.34		ALBUQUERQUE PUBLIC SCHOOLS
2		9.11		ALBUQUERQUE TALENT DEV SECONDARY
3		36.43		ALICE KING COMMUNITY SCHOOL
4		31.12		CHRISTINE DUNCAN HERITAGE ACADEMY
5		19.73		CORRALES INTERNATIONAL SCHOOL
6		27.32		DIGITAL ARTS & TECH ACADEMY
7		25.05		EL CAMINO REAL CHARTER
8 9		13.66		GORDON BERNELL
10		19.73		LA ACADEMIA DE ESPERANZA
11		9.87		LOS PUENTES CHARTER SCHOOL
12		18.22		MONTESSORI OF THE RIO GRANDE
13		17.46 40.99		MOUNTAIN MOHOGANY COMM SCHOOL
14		16.70		NATIVE AMERICAN COMM ACADEMY
15		37.19		MARK ARMIJO ACADEMY PUBLIC ACADEMY FOR PERFORMING ARTS
16		30.36		ROBERT F. KENNEDY CHARTER SCHOOL
17	· · · · · · · · · · · · · · · · · · ·	27.32		ABQ CHARTER ACADEMY
18		52.37		SOUTH VALLEY ACADEMY
19		31.12		TWENTY FIRST CENTURY PUBLC ACADEMY
20		15.94		ACE LEADERSHIP HIGH
21		72.87		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		9.87		ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		19.73		AMY BIEHL CHARTER HIGH SCHOOL
24		15.94		CESAR CHAVEZ COMMUNITY SCHOOL
25	*	34.91		CIEN AGUAS INTERNATIONAL SCHOOL
26		16.70		CORAL COMMUNITY
27		66.03		COTTONWOOD CLASSICAL
28		31.12		EAST MOUNTAIN HIGH SCHOOL
29		9.11		GILBERT L. SENA
30		31.12		HORIZON ACADEMY WEST
31		25.81	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		29.60	0.39%	ALBUQUERQUE BILINGUAL ACADEMY
33		15.18	0.20%	MEDIA ARTS COLLABORATIVE
34		37.19	0.49%	THE MONTESSORI ELEMENTARY SCHOOL
35		18.22		NEW AMERICA SCHOOL
36		13.66	0.18%	SOUTH VALLEY PREPARATORY
37		22.01	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		14.42		SW PREPARATORY LEARNING CENTER
39		12.14		SW SECONDARY LEARNING CENTER
40		19.73		HEALTH LEADERSHIP HIGH SCHOOL
41		34.16		NEW MEXICO INTERNATIONAL
42		19.73		SIEMBRA LEADERSHIP HIGH SCHOOL
43		25.81		TECHNOLOGY LEADERSHIP
44		5.31		WILLIAM W. & JOSEPHINE DORN CHARTER
45		30.36		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		12.90		ALBUQUERQUE COLLEGIATE
47		16.70		ALTURA PREPATORY SCHOOL
48		87.29		EXPLORE ACADEMY
49		167.74		MISSION ACHIEVEMENT & SUCCESS CHARTER
50		34.16		NORTH VALLEY ACADEMY
51		7.59		THE GREAT ACADEMY
52		18.98		TIERRA ADENTRO
53		25.05	0.000/1	SOLARE COLLEGIATE

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

Taxes colleced in Co						
<u>Bernalillo Schools</u> d	-	FEBRU/	ARY 2023		, to be cr	edited to
County <u>Sandoval</u>						
Operations So	hool Levy					
•	110 - Residential/Non-	Residential	Taxes	\$	2,069.78	-20.49
41	113 - Oil and Gas Taxe	es		\$		
41	114 - Copper Production	on		\$		
Capital Improv	rements Levy (SB-9)					
	110 - Residential/Non-	Residential	Taxes	\$	14,846.45	-146.99
41	113 - Oil and Gas Taxe	es		\$		
41	114 - Copper Production	on		\$		
Capital Improv	rements Levy (HB-33)					
	110 - Residential/Non	Residential	Taxes	\$		
41	113 - Oil and Gas Taxe	es		\$ \$ \$		
41	114 - Copper Production	on		\$		
Eductional Te	chnology Debt Levy					
	110 - Residential/Non	Residential	Taxes	\$		
41	113 - Oil and Gas Taxe	es		\$		
41	114 - Copper Production	on		\$		
Debt Service I	_evy					
	110 - Residential/Non	Residential ¹	Taxes	\$	70,404.74	-697.08
41	113 - Oil and Gas Taxe	es		\$		
41	114 - Copper Production	on		\$		
TO	OTAL REMITTANC	E:		\$	86,456.41	
	e above information is n accordance with Se			t of collect	ions of taxes ap	plicable
Date of this Tr	ansmittal: <u>MARCH 2</u>	0, 2023		Ien:	nifer A. Taylor	,
					County Treasure	

One (1) to each School District in the County One (1) to:

One (1) to Inter-County Treasurer

School Budget and Finance Analysis Bureau NM Public Education Department 300 Don Gaspar, Room 221 Santa Fe, NM 87501

	olleced in County: <u>Sandoval</u> for School Di		#20	_
	chools during the month of FEBRUARY 2023	!	to be credit	ed to
County_	Sandoval .			
	Operations School Levy			
	41110 - Residential/Non-Residential Taxes	\$	413.78	-4.10
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	Debt Service Levy			
	41110 - Residential/Non Residential Taxes	\$	7,344.13	-72.71
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	Capital Improvements Levy (SB-9)			
	41110 - Residential/Non-Residential Taxes	\$	2,050.55	-20.30
	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	\$	3,128.76	-30.98
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	TOTAL REMITTANCE:	\$	12,809.13	
	TOTAL KLIMIT PANOL.	Ψ	12,009.13	
	I certify that the above information is a true and accurate report of to this county in accordance with Section 22-8-1, NMSA 1978.	f collec	tions of taxes	applicable
	Date of this Transmittal: MARCH 20, 2023	Je1	ınifer A. Tayl	<u>or</u>
			County Treasu	rer

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

<u>Jemez S</u>	olleced in County: <u>Sandoval</u> for School Dist <u>prings Schools</u> during the month of <u>FEBRUARY 2023</u> <u>Sandoval</u> .			ited to
	Operations School Levy 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	557.95	-5.52
	Debt Service Levy 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	12,550.11	-124.26
	Capital Improvements Levy (SB-9) 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	3,137.26	-31.39
	Capital Improvement 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 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	2,237.21	-22.15
	TOTAL REMITTANCE:	\$	18,299.21	
	I certify that the above information is a true and accurate report of county in accordance with Section 22-8-1, NMSA 1978.	olled	ctions of taxes	applicable
	Date of this Transmittal: MARCH 20, 2023		<i>nnifer <u>A</u>. Ta</i> County Treas	

FEBRUARY 2023 DISTRIBUTION DISBURSED IN MARCH 2023

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHE	CK	BRE	EAK	DO	WN

CURRENT TAX	\$ 2,963.49
DELINQUENT TAX	\$ 173.77
1 % VALUATION FEE	\$ (31.39)
	\$ 3,105.87

BREAK DOWN LAST COLUMN		
JVPS SB-9 TAX YEAR 2022	\$	569.97
	\$	105.62
	\$	884.18
	\$	1,267.47
	\$	66.23
	\$	40.36
	\$	2,933.83
PRIOR YEARS	\$	11.05
	\$	14.91
	\$	109.25
	\$	12.02
	\$	65.17
	\$	(25.96)
	\$	(43.19)
	\$	14.61
	\$	14.18
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$ \$	-
		-
	\$	_

\$ 3,105.87

172.04

^{*}JVPS receives all prior years collections only

^{**}Due to tax roll changes 2019-2020 negative adjustments were made

2022	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,933.83	distributed	Amount	
1		2,538.06	86.51%	JEMEZ VALLEY
2		395.77	13.49%	SAN DIEGO RIVERSIDE
		2,933.83	100.00%	

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

Taxes co	olleced in County:Sandoval for School E	District	#94	
	cho Schools _during the month of _ FEBRUARY 2023		, to be cre	dited to
County_	<u>Sandoval</u> .			
	Operations School Levy			
	41110 - Residential/Non-Residential Taxes	\$	7,459.26	-73.85
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	Debt Service Levy			
	41110 - Residential/Non Residential Taxes	\$	184,244.69	-1824.20
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	Capital Improvements Levy (SB-9)			
	41110 - Residential/Non-Residential Taxes	\$	40,997.82	-409.97
	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			
	Eductional Technology Debt Levy			
	41110 - Residential/Non Residential Taxes			
	41113 - Oil and Gas Taxes			
	41114 - Copper Production			
	TOTAL REMITTANCE:	\$	230,393.75	
	I certify that the above information is a true and accurate report to this county in accordance with Section 22-8-1, NMSA 1978.	of collect	ions of taxes app	olicable
	Date of this Transmittal: MARCH 20, 2023	Jen	nifer A. Taylor	
		C	ounty Treasurer	

FEBRU	ARY 2023 DISTRIBUTION DIS	BBURSED IN MARCH 2023					
CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9							
CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ 37,388.29 \$ 3,609.53 \$ (409.97) \$ 40,587.85	RR SB-9 TAX YEAR 2012	\$ -				
BREAK DOWN LAST COLUMN							
RR SB-9 TAX YEAR 2013	\$ (32.18) \$ 0.78 \$ - \$ - \$ - \$ (31.40)	RR SB-9 TAX YEAR 2014	\$ (13.27) \$ 0.78 \$ - \$ - \$ (12.49)				
RR SB-9 TAX YEAR 2015	\$ 9.97 \$ 2.79 \$ - \$ - \$ 12.76	RR SB-9 TAX YEAR 2016	\$ 9.97 \$ 11.02 \$ - \$ - \$ 20.99				
RR SB-9 TAX YEAR 2017	\$ 10.97 \$ 1.36 \$ 6.83 \$ - \$ 19.16	RR SB-9 TAX YEAR 2018	\$ (322.66) \$ 96.38 \$ 9.39 \$ - \$ (216.89)				
RR SB-9 TAX YEAR 2019	\$ 16.25 \$ 122.92 \$ 17.30 \$ - \$ - \$ 156.47	RR SB-9 TAX YEAR 2020	\$ 127.33 \$ 823.78 \$ 34.58 \$ 108.29 \$ - \$ 1,093.98				
RR SB-9 TAX YEAR 2021	\$ 900.10 \$ 1,394.97 \$ 97.35 \$ 138.45 \$ - \$ 2,530.87	RR SB-9 TAX YEAR 2022	\$ 14,881.50 \$ 20,499.88 \$ 1,074.52 \$ 558.50 \$ - \$ 37,014.40				

\$ 40,587.85

^{**}Due to tax roll changes 2013-2014 & 2018 negative adjustments were made

2013	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	,
for School	-31.40	distributed	Amount	
1		(31.09)	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		(0.31)	1.00%	ASK ACADEMY CHARTER
		-31.40	100.00%	

2014	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	-12.49	distributed	Amount	
1		(12.32)	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		(0.17)	1.35%	ASK ACADEMY CHARTER
		-12.49	100.00%	

2015	SB-9	P		
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	12.76	distributed	Amount	
1		12.55	98.32%	RIO RANCHO PUBLIC SCHOOLS
2	_	0.21	1.68%	ASK ACADEMY CHARTER
		12.76	100.00%	

2016	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	20.99	distributed	Amount	
1		20.54	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		0.45	2.13%	ASK ACADEMY CHARTER
		20.99	100.00%	

2017	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	19.16	distributed	Amount	
1		18.65	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		0.51	2.67%	ASK ACADEMY CHARTER
		19.16	100.00%	

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	-216.89	distributed	Amount	
1		-209.49	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		-6.25	2.88%	ASK ACADEMY CHARTER
3		-1.15	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		-216.89	100.00%	

2019	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	156.47	distributed	Amount	
1		150.54	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		4.66	2.98%	ASK ACADEMY CHARTER
3		1.27	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		156.47	100.00%	

2020	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,093.98	distributed	Amount	
1		1,048.91	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		34.13	3.12%	ASK ACADEMY CHARTER
3		10.94	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,093.98	100.00%	

2021	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,530.87	distributed	Amount	
1		2,416.48	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		83.77	3.31%	ASK ACADEMY CHARTER
3		30.62	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		2,530.87	100.00%	

2022	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	37,014.40	distributed	Amount	
. 1		35,367.26	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		1,184.46	3.20%	ASK ACADEMY CHARTER
3		462.68	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		37,014.40	100.00%	