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

COUNTY TREASURER REPORT OF TAX COLLECTIONS

OCCUPIT TREADURER REPORT OF TAX O		20110140	
Taxes collected in County: <u>Sandoval</u> for School D			
Albuquerque Schools _during the month of _ MARCH 2023	, to	be credited t	0
County <u>Sandoval</u>			
Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	3,581.05	-35.46
41113 - Oil and Gas Taxes	\$,	
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	52,315.13	-517.97
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	23,431.38	-234.29
41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$		
41114 - Copper Production	Ф		
School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$	45,812.00	-458.15
41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$		
41114 - Copper Froduction	φ		
Eductional Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	186.10	-1.84
41113 - Oil and Gas Taxes 41114 - Copper Production	\$		
TTTT Copper Freduction	Ψ		
TOTAL REMITTANCE:	\$	124,077.95	
I certify that the above information is a true and accurate report of	collec	tions of taxes a	oplicable
to this county in accordance with Section 22-8-1, NMSA 1978.	,		. I
Date of this Transmittal: APRIL 20, 2023	_ Jen	ınifer A. Taylo	r

County Treasurer

MARCH 2023 DISTRIBUTION DISBURSED IN APRIL 2023

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ 37,542.36 \$ 8,269.64 \$ (458.15) \$ 45,353.85		
BREAK DOWN LAST COLUMN			
APS HB-33 TAX YEAR 2013	\$ 92.60 \$ 2.65 \$ - \$ 95.25	APS HB-33 TAX YEAR 2014	\$ 2.65 \$ - \$ - \$ 2.65
APS HB-33 TAX YEAR 2015	\$ 2.65 \$ - \$ - \$ 2.65	APS HB-33 TAX YEAR 2016	\$ 2.65 \$ - \$ - \$ - \$ 2.65
APS HB-33 TAX YEAR 2017	\$ 15.98 \$ 2.65 \$ - \$ - \$ 18.63	APS HB-33 TAX YEAR 2018	\$ 33.70 \$ 460.37 \$ 2.65 \$ - \$ 496.72
APS HB-33 TAX YEAR 2019	\$ 0.94 \$ 717.27 \$ 2.65 \$ -	APS HB-33 TAX YEAR 2020	\$ 749.91 \$ 957.94 \$ 2.65 \$ - \$ 1,710.50
APS HB-33 TAX YEAR 2021	\$ 1,238.52 \$ 3,373.38 \$ 9.41 \$ 515.70 \$ 5,137.01	APS HB-33 TAX YEAR 2022	\$ 5,609.49 \$ 29,221.74 \$ 10.01 \$ 2,325.69 \$ 37,166.93
PRIOR YEARS	\$ - \$ - \$ -		

2013	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	95.25	distributed	Amount	
1		89.71	94.19%	Albuquerque Public Schools
2		0.30	0.31%	Albuquerque Institute of Math & Science
3		0.28	0.29%	Amy Biehl Charter High School
4		0.28	0.29%	Digital Arts and Tech Academy
5		0.34	0.36%	East Mountain High School
6		0.34	0.36%	El Camino Real Charter
7		0.33	0.35%	La Academia de Esperanza
8		0.29	0.30%	Albuquerque Bilingual Academy
9		0.19	0.20%	Los Puentes Charter School
10		0.36	0.38%	The Montessori Elementary School
11		0.19	0.20%	Montessori of the Rio Grande
12		0.19	0.20%	Mountain Mohagany Community School
13		0.36	0.38%	Native American Community Academy
14		0.10	0.11%	Mark Armijo Academy
15		0.34	0.36%	Public Academy / Performing Arts
16		0.18	0.19%	Robert F. Kennedy Charter School
17		0.29	0.30%	ABQ Charter Academy
18		0.25	0.26%	Cien Aguas International School
19		0.24	0.25%	South Valley Academy
20		0.10	0.10%	SW Preparatory Learning Center
21		0.37	0.39%	SW Secondary Learning Center
22		0.22	0.23%	Twenty First Century Pub Academy
		95.25	100.00%	

^{*}APS receives all prior years collections only

2014	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2.65	distributed	Amount	
1		2.47	93.94%	Albuquerque Public Schools
		0.04	0.240/	Albumunerana Institute of Moth

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2.65	distributed	Amount	
1		2.47	93.94%	Albuquerque Public Schools
2		0.01	0.34%	Albuquerque Institute of Math & Science
3		0.01	0.30%	Amy Biehl Charter High School
4		0.01	0.31%	Digital Arts and Tech Academy
5		0.01	0.37%	East Mountain High School
6		0.01	0.34%	El Camino Real Charter
7		0.01	0.35%	La Academia de Esperanza
8		0.01	0.38%	Albuquerque Bilingual Academy
9		0.01	0.21%	Los Puentes Charter School
10		0.01	0.37%	The Montessori Elementary School
11		0.01	0.22%	Montessori of the Rio Grande
12		0.01	0.21%	Mountain Mohagany Community School
13		0.01	0.38%	Native American Community Academy
14		0.00	0.12%	Mark Armijo Academy
15		0.01	0.37%	Public Academy / Performing Arts
16		0.00	0.18%	Robert F. Kennedy Charter School
17		0.01	0.20%	ABQ Charter Academy
18		0.01	0.31%	Cien Aguas International School
19		0.01	0.34%	South Valley Academy
20		0.00	0.11%	SW Preparatory Learning Center
21		0.01	0.39%	SW Secondary Learning Center
22		0.01	0.26%	Twenty First Century Pub Academy
		2.65	100.00%	

^{*}APS receives all prior years collections only

2015		HB 33			
Assignment	Г	Distribution	Amount		
Number	Г	Amount	to be	Percentage	
for School		2.65	distributed	Amount	
1	Г		2 50	93.62%	Albuquerque Public Schoo

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2.65	distributed	Amount	
1		2.50	93.62%	Albuquerque Public Schools
2		0.01	0.37%	Albuquerque Institute of Math & Science
3		0.01	0.30%	Amy Biehl Charter High School
4		0.01	0.31%	Digital Arts and Tech Academy
5		0.01	0.37%	East Mountain High School
6		0.01	0.34%	El Camino Real Charter
7		0.01	0.36%	La Academia de Esperanza
8		0.01	0.37%	Albuquerque Bilingual Academy
9		0.01	0.20%	Los Puentes Charter School
10		0.01	0.39%	The Montessori Elementary School
11		0.01	0.22%	Montessori of the Rio Grande
12		0.01	0.21%	Mountain Mohagany Community School
13		0.01	0.39%	Native American Community Academy
14		0.00	0.12%	Mark Armijo Academy
15		0.01	0.37%	Public Academy / Performing Arts
16		0.01	0.27%	Robert F. Kennedy Charter School
17		0.01	0.27%	ABQ Charter Academy
18		0.01	0.35%	Cien Aguas International School
19		0.01	0.46%	South Valley Academy
20		0.00	0.10%	SW Preparatory Learning Center
21		0.01	0.37%	SW Secondary Learning Center
22		0.01	0.24%	Twenty First Century Pub Academy
		2.65	100.00%	

^{*}APS receives all prior years collections only

2016	HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2.65	distributed	Amount	
1		2.24	85.88%	Albuquerque Public Schools
2		0.01	0.36%	Albuquerque Institute of Math & Science
3		0.01	0.32%	Amy Biehl Charter High School
4		0.01	0.30%	Digital Arts and Tech Academy
5		0.01		East Mountain High School
6		0.01	0.31%	El Camino Real Charter
7		0.01		La Academia de Esperanza
8		0.01		Albuquerque Bilingual Academy
9		0.01		Los Puentes Charter School
10		0.01		The Montessori Elementary School
11		0.01		Montessori of the Rio Grande
12		0.01		Mountain Mohagany Community School
13		0.01		Native American Community Academy
14		0.00		Mark Armijo Academy
15		0.01		Public Academy / Performing Arts
16		0.01		Robert F. Kennedy Charter School
17		0.01		ABQ Charter Academy
18		0.01		Cien Aguas International School
19		0.02		South Valley Academy
20		0.00		SW Preparatory Learning Center
21		0.01		SW Secondary Learning Center
22	 	0.01		Twenty First Century Pub Academy
23		0.00		Albuquerque Talent Dev Secondary
24		0.00		Alice King Comm School
25		0.01		
26		0.01		Christine Duncan Community Corrales International
27				
		0.01		Gordon Bernell
28		0.01	0.38%	
29		0.01		Albuquerque School of Excellence
30		0.00		Albuquerque Sign Language
31		0.01		Cesar Chavez Comm
32		0.00		Coral Community
33		0.02		Cottonwood Classical
34		0.01		Explore Academy
35		0.00		Gilbert L. Sena State Charter
36		0.00		Health Leadership Charter
37		0.01		Horizon Academy West
38		0.01		International School Mesa Del Sol
39		0.01		Media Arts Collaboration
40		0.02		Mission Acheivement & Success
41		0.01		New America Charter School
42		0.01		New Mexico International School
43		0.01		North Valley Academy
44		0.00		South Valley Prep
45		0.01		Southwest Aeronautics Math & Science
46		0.01		The Great Academy
47		0.00		Technology Leadership
48		0.01		Tierra Adentro St. Charter
49		0.00	0.05%	William W. & Josephine Dorn Charter
		2.65	100.00%	

^{*}APS receives all prior years collections only

2017	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	18.63	distributed	Amount	
1		15.86	85.21%	Albuquerque Public Schools
2		0.07	0.36%	Albuquerque Institute of Math & Science
3		0.06	0.31%	Amy Biehl Charter High School
4		0.06	0.31%	Digital Arts and Tech Academy
5		0.07	0.37%	East Mountain High School
6		0.06	0.30%	El Camino Real Charter
7		0.06	0.33%	La Academia de Esperanza
8		0.07	0.40%	Albuquerque Bilingual Academy
9		0.04	0.19%	Los Puentes Charter School
10		0.08	0.43%	The Montessori Elementary School
11		0.04	0.22%	Montessori of the Rio Grande
12		0.04		Mountain Mohagany Community School
13		0.08		Native American Community Academy
14		0.03		Mark Armijo Academy
15		0.07		Public Academy / Performing Arts
16		0.06		Robert F. Kennedy Charter School
17		0.05		ABQ Charter Academy
18		0.07		Cien Aguas International School
19		0.12		South Valley Academy
20		0.02		SW Preparatory Learning Center
21		0.07		SW Secondary Learning Center
22		0.05		Twenty First Century Pub Academy
23		0.03		Albuquerque Talent Dev Secondary
24		0.08		Alice King Comm School
25		0.05		Christine Duncan Community
26		0.05		Corrales International
27		0.07		Gordon Bernell
28		0.07	0.35%	
29		0.08		Albuquerque School of Excellence
30		0.02		Albuquerque Sign Language
31		0.04		Cesar Chavez Comm
32	-	0.04		Coral Community
33		0.13		Cottonwood Classical
34		0.04		Explore Academy
35		0.03		Gilbert L. Sena State Charter
36		0.04		Health Leadership Charter
37		0.09		Horizon Academy West
38		0.06		International School Mesa Del Sol
39		0.05		Media Arts Collaboration
40		0.15		Mission Acheivement & Success
41		0.06		New America Charter School
42		0.04		New Mexico International School
43		0.09		North Valley Academy
44		0.03		South Valley Prep
45		0.05		Southwest Aeronautics Math & Science
46		0.03		The Great Academy
47		0.02		Technology Leadership
48		0.02		Tierra Adentro St. Charter
49		0.03		William W. & Josephine Dorn Charter
43		18.63	100.00%	
		10.03	100.00%	

2018	HB 33

Distribution	Amount		
Amount	to be Percentage		
496.72	distributed	Amount	
	420.16		Albuquerque Public Schools
	1.89	0.38%	Albuquerque Institute of Math & Science
	1.49	0.30%	Amy Biehl Charter High School
	1.54	0.31%	Digital Arts and Tech Academy
	1.89	0.38%	East Mountain High School
	1.49	0.30%	El Camino Real Charter
	1.59	0.32%	La Academia de Esperanza
	1.79	0.36%	La Promesa Early Learning Center
	0.89		Los Puentes Charter School
	2.14	0.43%	The Montessori Elementary School
	1.09	0.22%	Montessori of the Rio Grande
	0.94	0.19%	Mountain Mohagany Community School
	2.19	0.44%	Native American Community Academy
	0.79	0.16%	Mark Armijo Academy
	1.94	0.39%	Public Academy / Performing Arts
	1.59	0.32%	Robert F. Kennedy Charter School
	1.44	0.29%	ABQ Charter Academy
	2.14	0.43%	Cien Aguas International School
	3.18	0.64%	South Valley Academy
	0.99	0.20%	SW Preparatory Learning Center
	1.34	0.27%	SW Secondary Learning Center
	1.24	0.25%	Twenty First Century Pub Academy
	0.84	0.17%	Albuquerque Talent Dev Secondary
	2.28	0.46%	Alice King Comm School
	1.69	0.34%	Christine Duncan Community
	1.29	0.26%	Corrales International
	2.19	0.44%	Gordon Bernell
	1.84	0.37%	Ace Leadership High
	2.83	0.57%	Albuquerque School of Excellence
	0.50	0.10%	Albuquerque Sign Language
	1.04	0.21%	Cesar Chavez Comm
	1.04	0.21%	Coral Community
	3.73	0.75%	Cottonwood Classical
	1.29	0.26%	Explore Academy
	0.84	0.17%	Gilbert L. Sena State Charter
	0.89	0.18%	Health Leadership Charter
	2.38	0.48%	Horizon Academy West
	1.64	- 0.33%	International School Mesa Del Sol
	1.24	0.25%	Media Arts Collaboration
	4.47	0.90%	Mission Achievement & Success
	1.79	0.36%	New America Charter School
	1.14	0.23%	New Mexico International School
	2.43	0.49%	North Valley Academy
	0.79		South Valley Prep
	1.34	0.27%	Southwest Aeronautics Math & Science
	0.84	0.17%	The Great Academy
	0.89	0.18%	Technology Leadership
	1.44		Tierra Adentro St. Charter
	0.30		William W. & Josephine Dorn Charter
	496.72	100.00%	
	Amount	Amount to be 496.72 distributed 1.89 1.49 1.54 1.89 1.49 1.59 1.79 0.89 2.14 1.09 0.94 2.19 0.79 1.94 1.59 1.44 2.14 3.18 0.99 1.34 1.24 0.84 2.28 1.69 1.29 2.19 1.84 2.83 0.50 1.04 1.04 1.04 1.04 1.04 2.38 0.50 1.04 1.04 1.04 1.04 1.04 1.04 1.04 1.04 1.04 1.04 1.04 1.04 1.04 1.04 1.04 1.04 1.04 1.04 1.04 1.04 1.04 1.04 1.04 1.04	Amount to be Percentage 496.72 distributed Amount 420.16 84.58% 1.89 0.38% 1.49 0.30% 1.54 0.31% 1.89 0.38% 1.49 0.30% 1.59 0.32% 1.79 0.36% 0.89 0.18% 2.14 0.43% 1.09 0.22% 0.94 0.19% 2.19 0.44% 0.79 0.16% 1.94 0.39% 1.59 0.32% 1.44 0.29% 1.44 0.29% 1.44 0.29% 1.24 0.25% 0.99 0.20% 1.34 0.27% 1.24 0.25% 0.84 0.17% 0.84 0.17% 0.84 0.17% 0.228 0.46% 1.29 0.26% 0.219 0.26%

^{*}APS receives all prior years collections only

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	720.86	distributed	Amount	
1		602.23		Albuquerque Public Schools
2		2.67		Albuquerque Institute of Math & Science
3		2.31		Amy Biehl Charter High School
4		2.02		Digital Arts and Tech Academy
5		2.74		East Mountain High School
6		2.38	0.33%	El Camino Real Charter
7		2.31	0.32%	La Academia de Esperanza
8		2.52	0.35%	Albuquerque Bilingual Academy
9		1.08	0.15%	Los Puentes Charter School
10		3.24	0.45%	The Montessori Elementary School
11		1.66		Montessori of the Rio Grande
12		1.44	0.20%	Mountain Mohagany Community School
13		3.46	0.48%	Native American Community Academy
14		1.30	0.18%	Mark Armijo Academy
15		3.17	0.44%	Public Academy / Performing Arts
16		2.60		Robert F. Kennedy Charter School
17		2.23	0.31%	ABQ Charter Academy
18		3.17	0.44%	Cien Aguas International School
19		4.69	0.65%	South Valley Academy
20		1.30	0.18%	SW Preparatory Learning Center
21		1.87		SW Secondary Learning Center
22		2.23		Twenty First Century Pub Academy
23		1.15		Albuquerque Talent Dev Secondary
24		3.60		Alice King Comm School
25		2.96		Christine Duncan Community
26		1.80		Corrales International
27		3,17	0.44%	Gordon Bernell
28		1.87		Ace Leadership High
29		4.97		Albuquerque School of Excellence
30		0.72		Albuquerque Sign Language
31		1.51		Cesar Chavez Comm
32		1.59		Coral Community
33		5.48		Cottonwood Classical
34		3.32		Explore Academy
35		1.37		Gilbert L. Sena State Charter
36		1.73		Health Leadership Charter
37		3.46		Horizon Academy West
38		2.45		International School Mesa Del Sol
39		1.87		Media Arts Collaboration
40		8.79		Mission Achievement & Success
41		2.09		New America Charter School
42		2.02		New Mexico International School
43		3.60		North Valley Academy
44		1.15		South Valley Prep
45		2.09		Southwest Aeronautics Math & Science
46		1.30		The Great Academy
47		1.66		Technology Leadership
				Tierra Adentro St. Charter
48		2.09 0.43		William W. & Josephine Dorn Charter
49			. UUn%	INVINIALI VV. A. JOSEDIJIJE LJOTI LJIZIJEL

2020	HB 33

Assignment	Distribution	Amount	п	
Number	Amount	to be	Percentage	
for School	1,710.50	distributed	Amount	
1		1,422.78	83.18%	Albuquerque Public Schools
2		6.84	0.40%	Albuquerque Institute of Math & Science
3		5.47	0.32%	Amy Biehl Charter High School
4		5.13		Digital Arts and Tech Academy
5		6.50	0.38%	East Mountain High School
6		6.33		El Camino Real Charter
7		3.76		La Academia de Esperanza
8		7.01		Albuquerque Bilingual Academy
9		3.25		Los Puentes Charter School
10		7.70		Montessori Elementary School
11		3.93		Montessori of the Rio Grande
12		3.59		Mountain Mohagany Community School
13		8.55		Native American Community Academy
14		3.25		Mark Armijo Academy
15		8.21		Public Academy for the Performing Arts
16		6.33		Robert F. Kennedy Charter School
17		6.33		ABQ Charter Academy
18		7.70		Cien Aguas International School
19		11.29		South Valley Academy
20		3.59		SW Preparatory Learning Center
21		3.42		SW Secondary Learning Center
22		5.99		Twenty First Century Pub Academy
23		2.57		
24				Albuquerque Talent Dev Secondary
25		8.72		Alice King Comm School
		7.18		Christine Duncan Community
26		4.62		Corrales International
27		2.57		Gordon Bernell
28		4.62		ACE Leadership High
29		12.49		Albuquerque School of Excellence
30		1.88		Albuquerque Sign Language
31		3.76		Cesar Chavez Comm
32		3.76		Coral Community
33		13.17		Cottonwood Classical
34		9.07		Explore Academy
35		3.25		Gilbert L. Sena State Charter
36		4.28		Health Leadership Charter
37		8.21		Horizon Academy West
38		5.82		International School Mesa Del Sol
39		4.11		Media Arts Collaboration
40		23.78		Mission Achievement & Success
41		4.62		New America Charter School
42		5.99	0.35%	New Mexico International School
43		8.21	0.48%	North Valley Academy
44		3.08	0.18%	South Valley Preparatory School
45		4.79	0.28%	Southwest Aeronautics Math & Science
46		3.08	0.18%	The Great Academy
47		3.93	0.23%	Technology Leadership
48		4.96		Tierra Adentro St. Charter
49		1.03		William W. & Josephine Dorn Charter
	***************************************	1,710.50	100.00%	

2021	HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	-
for School	5,137.01	distributed	Amount	
1		4,206.70	81.89%	Albuquerque Public Schools
2		21.58	0.42%	Albuquerque Institute of Math & Science
3		15.92	0.31%	Amy Biehl Charter High School
4		17.98	0.35%	Digital Arts and Tech Academy
5		21.06	0.41%	East Mountain High School
6		15.92	0.31%	El Camino Real Charter
7		13.87	0.27%	La Academia de Esperanza
8		21.58	0.42%	Albuquerque Bilingual Academy
9		7.71	0.15%	Los Puentes Charter School
10		24.66	0.48%	Montessori Elementary School
11		12.33	0.24%	Montessori of the Rio Grande
12		11.30	0.22%	Mountain Mohagany Community School
13		28.25	0.55%	Native American Community Academy
14		10.27	0.20%	Mark Armijo Academy
15		25.69	0.50%	Public Academy for the Performing Arts
16		18.49	0.36%	Robert F. Kennedy Charter School
17		18.49		ABQ Charter Academy
18		24.14	0.47%	Cien Aguas International School
19		35.45	0.69%	South Valley Academy
20		9.76		SW Preparatory Learning Center
21		9.25	0.18%	SW Secondary Learning Center
22		20.03		Twenty First Century Pub Academy
23		6.68		Albuquerque Talent Dev Secondary
24		26.71		Alice King Comm School
25		22.60		Christine Duncan Community
26		14.38		Corrales International
27		9.25	0.18%	Gordon Bernell
28		14.38	0.28%	ACE Leadership High
29		51.37		Albuquerque School of Excellence
30		6.16		Albuquerque Sign Language
31		11.82		Cesar Chavez Comm
32		11.82		Coral Community
33		44.69		Cottonwood Classical
34		36.99		Explore Academy
35		8.73		Gilbert L. Sena State Charter
36		10.27		Health Leadership Charter
37		23.12		Horizon Academy West
38		17.47		International School Mesa Del Sol
39		10.79`		Media Arts Collaboration
40		98.12		Mission Achievement & Success
41		12.33		New America Charter School
42		22.09		New Mexico International School
43		25.17		North Valley Academy
44		10.27		South Valley Preparatory School
45		13.36		Southwest Aeronautics Math & Science
46		6.68		The Great Academy
47		15.41		Technology Leadership
48		13.87		Tierra Adentro St. Charter
49		2.05		William W. & Josephine Dorn Charter
	 	5,137.01	100.00%	The state of the s

2022	HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	37,166.93	distributed	Amount	D. I. C. L. L.
1		29,874.76		Albuquerque Public Schools
2		148.67		Albuquerque Institute of Math & Science
3		96.63		Amy Biehl Charter High School
4		133.80		Digital Arts and Tech Academy
5		152.38		East Mountain High School
6		122.65		El Camino Real Academy
7		96.63		La Academia de Esperanza
8		144.95		Albuquerque Bilingual Academy
9		48.32		Los Puentes Charter School
10		182.12		Montessori Elementary School
11		89.20		Montessori of the Rio Grande
12		85.48		Mountain Mohagany Community School
13		200.70	0.54%	Native American Community Academy
14		81.77		Mark Armijo Academy
15		182.12		Public Academy for the Performing Arts
16	, in the second	148.67	0.40%	Robert F. Kennedy Charter School
17		133.80	0.36%	ABQ Charter Academy
18		170.97	0.46%	Cien Aguas International School
19		256.45	0.69%	South Valley Academy
20		66.90	0.18%	SW Preparatory Learning Center
21		59.47	0.16%	SW Secondary Learning Center
22		152.38	0.41%	Twenty First Century Pub Academy
23		44.60	0.12%	Albuquerque Talent Dev Charter
24		178.40		Alice King Comm School
25		152.38		Christine Duncan Heritage Acadeny
26		96.63		Corrales International
27		66.90	0.18%	Gordon Bernell Charter
28		78.05		ACE Leadership High
29		356.80		Albuquerque School of Excellence
30		48.32		Albuquerque Sign Language
31		78.05		Cesar Chavez Comm
32		81.77 0.22% Coral Community Charter		
33		323.35 0.87% Cottonwood Classical Prep		, , , , , , , , , , , , , , , , , , , ,
34		427.42 1.15% Explore Academy		
35		44.60		Gilbert L. Sena State Charter
36	-	96.63		Health Leadership Charter
37		152.38		Horizon Academy West
38		126.37		International School Mesa Del Sol
39		74.33		Media Arts Collaboration
40		821.39		Mission Achievement & Success
41		89.20		New America Charter School
42		167.25		New Mexico International School
43		167.25		North Valley Academy
44		70.62		South Valley Preparatory School
45		107.78		Southwest Aeronautics Math & Science
46		37.17		The Great Academy
47	-	126.37		Technology Leadership
48		92.92		Tierra Adentro St. Charter
49		26.02		William W. & Josephine Dorn Charter
50		81.77		Altura Prepartory School
51		122.65		Solare Collegiate Charter School
52	·	14.87		Voz Collegiate Preparatory Charter School
53		96.63		Siembra Leadership High School
54		26.02		Aces Technical Charter Schools
55	-	63.18		Albuquerque Collegiate Charter School
	<u> </u>	37,166.93	100.00%	

FEBRUARY 2023 DISTRIBUTION DISBURSED IN MARCH 2023

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ \$ \$	19,218.96 4,212.42 (234.29) 23,197.09			
BREAK DOWN LAST COLUMN					
APS SB-9 TAX YEAR 2013	\$ \$ \$	42.64 1.22 - 43.86	APS SB-9 TAX YEAR 2014	\$ \$ \$	1.22
APS SB-9 TAX YEAR 2015	\$ \$ \$ \$ \$	1.22	APS SB-9 TAX YEAR 2016	\$ \$ \$ \$ \$ \$	1.22 - - - - 1.22
	Ф	1.22		Ψ	1.22
APS SB-9 TAX YEAR 2017	\$ \$ \$	8.08 1.22 - -	APS SB-9 TAX YEAR 2018	\$ \$ \$	15.51 232.72 1.22
	\$	9.30		\$	249.45
APS SB-9 TAX YEAR 2019	\$ \$ \$ \$ \$ \$	0.44 374.06 1.22 - 375.72	APS SB-9 TAX YEAR 2020	\$ \$ \$	345.26 499.18 1.22 - 845.66
APS SB-9 TAX YEAR 2021	\$ \$ \$	570.22 1,793.87 4.34 274.24 2,642.67	APS SB-9 TAX YEAR 2022	\$ \$ \$ \$ \$ \$	2,582.64 15,227.58 4.61 1,211.94 19,026.77
PRIOR YEARS	\$ \$ \$ \$ \$	- - - -			

2013	SB-9

Assignment	Distribution	Amount	T	
Number	Amount	to be	Percentage	
for School	43.86	distributed	Amount	
1	43.00	39.31	89.65%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.06	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.14	0.33%	ALICE KING COMMUNITY SCHOOL
4	<u> </u>	0.05	0.11%	CHRISTINE DUNCAN HERITAGE ACADEMY
5	<u> </u>	0.10	0.22%	CORRALES INTERNATIONAL SCHOOL
6	<u> </u>	0.13	0.29%	DIGITAL ARTS & TECH ACADEMY
7		0.16	0.36%	EL CAMINO REAL CHARTER
8		0.30	0.68%	GORDON BERNELL
9		0.15	0.35%	LA ACADEMIA DE ESPERANZA
10	<u> </u>	0.09	0.20%	LOS PUENTES CHARTER SCHOOL
11	-	0.09	0.20%	MONTESSORI OF THE RIO GRANDE
12	<u> </u>	0.09	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13	<u> </u>	0.03	0.38%	NATIVE AMERICAN COMM ACADEMY
14	<u> </u>	0.05	0.11%	MARK ARMIJO ACADEMY
15		0.03	0.36%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.10	0.19%	ROBERT F. KENNEDY CHARTER SCHOOL
17	<u> </u>	0.13	0.30%	ABQ CHARTER ACADEMY
18	<u> </u>	0.13	0.25%	SOUTH VALLEY ACADEMY
19		0.10	0.23%	TWENTY FIRST CENTURY PUBLC ACADEMY
20	 	0.10	0.28%	ACE LEADERSHIP HIGH
21	-	0.12	0.32%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.03	0.07%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23	 	0.03	0.29%	AMY BIEHL CHARTER HIGH SCHOOL
24	 	0.13	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.11	0.26%	CIEN AGUAS INTERNATIONAL SCHOOL
26	 	0.02	0.04%	CORAL COMMUNITY
27	_	0.02	0.54%	COTTONWOOD CLASSICAL
28		0.16	0.36%	EAST MOUNTAIN HIGH SCHOOL
29	<u> </u>	0.08	0.18%	GILBERT L. SENA
30	 	0.19	0.44%	HORIZON ACADEMY WEST
31		0.13	0.26%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32	-	0.11	0.30%	ALBUQUERQUE BILINGUAL ACADEMY
33	-	0.09	0.20%	MEDIA ARTS COLLABORATIVE
34		0.03	0.38%	THE MONTESSORI ELEMENTARY SCHOOL
35	<u> </u>	0.17	0.42%	NEW AMERICA SCHOOL
36	 	0.10	0.42 %	SOUTH VALLEY PREPARATORY
37	 	0.07	0.13%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.12	0.26%	SW PREPARATORY LEARNING CENTER
39	 	0.04	0.10%	SW SECONDARY LEARNING CENTER
39	 	43.86	100.00%	OV OLOGIADANI ELANININO OLIVILIN
		43.00	100.00%	

^{*} APS receives all prior years collections only

2014	SB-9			
Assignment	Distribution	Amount	T	
Number	Amount	to be	Percentage	
for School	1.22	distributed	Amount	
1		1.19	89.25%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.00	0.14%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.00	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.00	0.18%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.00	0.22%	CORRALES INTERNATIONAL SCHOOL
6		0.00	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.00	0.34%	EL CAMINO REAL CHARTER
8		0.01	0.57%	GORDON BERNELL
9		0.00	0.35%	LA ACADEMIA DE ESPERANZA
10		0.00	0.21%	LOS PUENTES CHARTER SCHOOL
11		0.00	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.00	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.00	0.38%	NATIVE AMERICAN COMM ACADEMY
14		0.00	0.12%	MARK ARMIJO ACADEMY
15		0.00	0.12%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.00	0.37 %	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.00	0.18%	ABQ CHARTER ACADEMY
18		0.00	0.20%	SOUTH VALLEY ACADEMY
19		0.00	0.34%	TWENTY FIRST CENTURY PUBLC ACADEMY
		0.00	0.26%	ACE LEADERSHIP HIGH
20			0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
21		0.00		ALBUQUERQUE SIGN LANGUAGE ACADEMY
22		0.00	0.09%	AMY BIEHL CHARTER HIGH SCHOOL
23		0.00		
24		0.00	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL CIEN AGUAS INTERNATIONAL SCHOOL
25		0.00	0.31%	CORAL COMMUNITY
26		0.00	0.09% 0.61%	COTTONWOOD CLASSICAL
27		0.01		EAST MOUNTAIN HIGH SCHOOL
28		0.00	0.37% 0.18%	GILBERT L. SENA
29		0.00		
30		0.01	0.42%	HORIZON ACADEMY WEST
31		0.00	0.31%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.00	0.38%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.00	0.19%	MEDIA ARTS COLLABORATIVE
34		0.00	0.37%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.00	0.40%	NEW AMERICA SCHOOL
36		0.00	0.15%	SOUTH VALLEY PREPARATORY
37		0.00	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.00	0.11%	SW PREPARATORY LEARNING CENTER
39		0.00	0.39%	SW SECONDARY LEARNING CENTER
40		0.00	0.07%	HEALTH LEADERSHIP HIGH SCHOOL
		1.22	100.00%	

^{*} APS receives all prior years collections only

2015	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1.22	distributed	Amount	
1		1.19	88.85%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.00	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.00	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.00	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.00	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.00	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.00	0.34%	EL CAMINO REAL CHARTER
8		0.00	0.40%	GORDON BERNELL
9		0.00	0.36%	LA ACADEMIA DE ESPERANZA
10		0.00	0.20%	LOS PUENTES CHARTER SCHOOL
11		0.00	0.22%	MONTESSORI OF THE RIO GRANDE
12	(0.00	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.00	0.39%	NATIVE AMERICAN COMM ACADEMY
14		0.00	0.12%	MARK ARMIJO ACADEMY
15		0.00	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.00	0.27%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.00	0.27%	ABQ CHARTER ACADEMY
18		0.01	0.46%	SOUTH VALLEY ACADEMY
19		0.00	0.24%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.00	0.34%	ACE LEADERSHIP HIGH
21		0.00	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.00	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.00	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.00	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.00	0.35%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.00	0.14%	CORAL COMMUNITY
27		0.01	0.66%	COTTONWOOD CLASSICAL
28		0.00	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.00	0.18%	GILBERT L. SENA
30		0.01	0.46%	HORIZON ACADEMY WEST
31		0.00	0.23%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.00	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.00	0.23%	MEDIA ARTS COLLABORATIVE
34		0.00	0.39%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.00	0.40%	NEW AMERICA SCHOOL
36		0.00	0.15%	SOUTH VALLEY PREPARATORY
37		0.00	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.00	0.10%	SW PREPARATORY LEARNING CENTER
39		0.00	0.37%	SW SECONDARY LEARNING CENTER
40		0.00	0.09%	HEALTH LEADERSHIP HIGH SCHOOL
		1.22	100.00%	

^{*} APS receives all prior years collections only

2016	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1.22	distributed	Amount	
1		1.19	88.38%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.00	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.00	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.00	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.00	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.00	0.30%	DIGITAL ARTS & TECH ACADEMY
7		0.00	0.31%	EL CAMINO REAL CHARTER
8		0.00	0.37%	GORDON BERNELL
9		0.00	0.38%	LA ACADEMIA DE ESPERANZA
10		0.00	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.00	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.00	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.00	0.40%	NATIVE AMERICAN COMM ACADEMY
14		0.00	0.13%	MARK ARMIJO ACADEMY
15		0.00	0.38%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.00	0.28%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.00	0.26%	ABQ CHARTER ACADEMY
18		0.01	0.59%	SOUTH VALLEY ACADEMY
19		0.00	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20	,	0.00	0.38%	ACE LEADERSHIP HIGH
21		0.00	0.31%	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	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.00	0.37%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.00	0.18%	CORAL COMMUNITY
27		0.01	0.71%	COTTONWOOD CLASSICAL
28		0.00	0.36%	EAST MOUNTAIN HIGH SCHOOL
29		0.00	0.18%	GILBERT L. SENA
30		0.01	0.44%	HORIZON ACADEMY WEST
31		0.00	0.28%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.00	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.00	0.26%	MEDIA ARTS COLLABORATIVE
34		0.01	0.41%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.01	0.44%	NEW AMERICA SCHOOL
36		0.00	0.14%	SOUTH VALLEY PREPARATORY
37		0.00	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.00	0.10%	SW PREPARATORY LEARNING CENTER
39		0.00	0.39%	SW SECONDARY LEARNING CENTER
40		0.00	0.14%	HEALTH LEADERSHIP HIGH SCHOOL
		1.22	100.00%	

^{*} APS receives all prior years collections only

2017	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	9.30	distributed	Amount	
1	, , , , , , , , , , , , , , , , , , ,	8.16	87.91%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.02	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.04	0.42%	ALICE KING COMMUNITY SCHOOL
4		0.03	0.28%	CHRISTINE DUNCAN HERITAGE ACADEMY
5	,	0.02	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.03	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.03	0.30%	EL CAMINO REAL CHARTER
8		0.04	0.40%	GORDON BERNELL
9		0.03	0.33%	LA ACADEMIA DE ESPERANZA
10		0.02	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.02	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.02	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.04	0.41%	NATIVE AMERICAN COMM ACADEMY
14		0.01	0.14%	MARK ARMIJO ACADEMY
15		0.04	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.03	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.03	0.29%	ABQ CHARTER ACADEMY
18		0.06	0.62%	SOUTH VALLEY ACADEMY
19		0.02	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.03	0.35%	ACE LEADERSHIP HIGH
21		0.04	0.43%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.01	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.03	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.02	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.04	0.40%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.02	0.21%	CORAL COMMUNITY
27		0.07	0.72%	COTTONWOOD CLASSICAL
28		0.03	0.37%	EAST MOUNTAIN HIGH SCHOOL
29	*	0.02	0.18%	GILBERT L. SENA
30		0.04	0.46%	HORIZON ACADEMY WEST
31		0.03	0.30%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.04	0.40%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.02	0.26%	MEDIA ARTS COLLABORATIVE
34		0.04	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.03	0.33%	NEW AMERICA SCHOOL
36		0.01	0.16%	SOUTH VALLEY PREPARATORY
37		0.02	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.01	0.10%	SW PREPARATORY LEARNING CENTER
39		0.04	0.39%	SW SECONDARY LEARNING CENTER
40		0.02	0.19%	HEALTH LEADERSHIP HIGH SCHOOL
		9.30	100.00%	

^{*} APS receives all prior years collections only

2018	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	249.45	distributed	Amount	
1		219.39	87.54%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.42	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3	* .	1.15	0.46%	ALICE KING COMMUNITY SCHOOL
4		0.85	0.34%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.65	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.77	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.75	0.30%	EL CAMINO REAL CHARTER
8		1.10	0.44%	GORDON BERNELL
9		0.80	0.32%	LA ACADEMIA DE ESPERANZA
10		0.45	0.18%	LOS PUENTES CHARTER SCHOOL
11	4	0.55	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.47	0.19%	MOUNTAIN MOHOGANY COMM SCHOOL
13		1.10	0.44%	NATIVE AMERICAN COMM ACADEMY
14		0.40	0.16%	MARK ARMIJO ACADEMY
15		0.97	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.80	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.72	0.29%	ABQ CHARTER ACADEMY
18		1.60	0.64%	SOUTH VALLEY ACADEMY
19		0.62	0.25%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.92	0.37%	ACE LEADERSHIP HIGH
21		1.42	0.57%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.25	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.75	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.52	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		1.07	0.43%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.52	0.21%	CORAL COMMUNITY
27		1.87	0.75%	COTTONWOOD CLASSICAL
28		0.95	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.42	0.17%	GILBERT L. SENA
30		1.20	0.48%	HORIZON ACADEMY WEST
31		0.82	0.33%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.90	0.36%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.62	0.25%	MEDIA ARTS COLLABORATIVE
34		1.07	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.90	0.36%	NEW AMERICA SCHOOL
36		0.40	0.16%	SOUTH VALLEY PREPARATORY
37		0.67	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.50	0.20%	SW PREPARATORY LEARNING CENTER
39		0.67	0.27%	SW SECONDARY LEARNING CENTER
40		0.45	0.18%	HEALTH LEADERSHIP HIGH SCHOOL
		249.45	100.00%	

^{*} APS receives all prior years collections only

2019	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	375.72	distributed	Amount	
1		313.02	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.60	0.16%	ALBUQUERQUE TALENT DEV SECONDARY
3		1.88	0.50%	ALICE KING COMMUNITY SCHOOL
4		1.54	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5	-	0.94	0.25%	CORRALES INTERNATIONAL SCHOOL
6		1.05	0.28%	DIGITAL ARTS & TECH ACADEMY
7		1.24	0.33%	EL CAMINO REAL CHARTER
8		1.65	0.44%	GORDON BERNELL
9		1.20	0.32%	LA ACADEMIA DE ESPERANZA
10		0.56	0.15%	LOS PUENTES CHARTER SCHOOL
11	 	0.86	0.23%	MONTESSORI OF THE RIO GRANDE
12	-	0.75	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13			0.20%	NATIVE AMERICAN COMM ACADEMY
		1.80		MARK ARMIJO ACADEMY
14		0.68	0.18%	PUBLIC ACADEMY FOR PERFORMING ARTS
15		1.65	0.44%	
16		1.35	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		1.16	0.31%	ABQ CHARTER ACADEMY
18		2.44	0.65%	SOUTH VALLEY ACADEMY
19		1.16	0.31%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.98	0.26%	ACE LEADERSHIP HIGH
21		2.59	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.38	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		1.20	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.79	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		1.65	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.83	0.22%	CORAL COMMUNITY
27		2.86	0.76%	COTTONWOOD CLASSICAL
28		1.43	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.71	0.19%	GILBERT L. SENA
30		1.80	0.48%	HORIZON ACADEMY WEST
31		1.28	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		1.32	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.98	0.26%	MEDIA ARTS COLLABORATIVE
34		1.69	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		1.09	0.29%	NEW AMERICA SCHOOL
36		0.60	0.16%	SOUTH VALLEY PREPARATORY
37		1.09	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.68	0.18%	SW PREPARATORY LEARNING CENTER
39		0.98	0.26%	SW SECONDARY LEARNING CENTER
40		0.90	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		1.05	0.28%	NEW MEXICO INTERNATIONAL
42		0.49	0.13%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.86	0.23%	TECHNOLOGY LEADERSHIP
44		0.23	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45	1	1.39	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46	+	0.15	0.04%	ALBUQUERQUE COLLEGIATE
47		0.13	0.04%	ALTURA PREPATORY SCHOOL
48		1.73	0.46%	EXPLORE ACADEMY
48	-	4.58	1.22%	MISSION ACHIEVEMENT & SUCCESS CHARTER
				NORTH VALLEY ACADEMY
50	+	1.88	0.50%	
51		0.68	0.18%	THE GREAT ACADEMY
52		1.09	0.29%	TIERRA ADENTRO
		375.72	100.00%	

2020	SB-9
Accianma	ont Dietribution

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	845.66	distributed	Amount	
1		699.33		ALBUQUERQUE PUBLIC SCHOOLS
2		1.27		ALBUQUERQUE TALENT DEV SECONDARY
3		4.31		ALICE KING COMMUNITY SCHOOL
4		3.55		CHRISTINE DUNCAN HERITAGE ACADEMY
5		2.28		CORRALES INTERNATIONAL SCHOOL
6		2.54		DIGITAL ARTS & TECH ACADEMY
7 8		3.13 1.27		EL CAMINO REAL CHARTER GORDON BERNELL
9				
10		1.86 1.61		LA ACADEMIA DE ESPERANZA LOS PUENTES CHARTER SCHOOL
11		1.95		MONTESSORI OF THE RIO GRANDE
12		1.78		MOUNTAIN MOHOGANY COMM SCHOOL
13		4.23		NATIVE AMERICAN COMM ACADEMY
14		1.61		MARK ARMIJO ACADEMY
15		4.06		PUBLIC ACADEMY FOR PERFORMING ARTS
16		3.13		ROBERT F. KENNEDY CHARTER SCHOOL
17		3.13		ABQ CHARTER ACADEMY
18		5.58		SOUTH VALLEY ACADEMY
19		2.96		TWENTY FIRST CENTURY PUBLC ACADEMY
20		2.28		ACE LEADERSHIP HIGH
21		6.17		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.93		ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		2.71		AMY BIEHL CHARTER HIGH SCHOOL
24		1.86		CESAR CHAVEZ COMMUNITY SCHOOL
25		3.81		CIEN AGUAS INTERNATIONAL SCHOOL
26		1.86	0.22%	CORAL COMMUNITY
27		6.51	0.77%	COTTONWOOD CLASSICAL
28		3.21	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		1.61	0.19%	GILBERT L. SENA
30		4.06	0.48%	HORIZON ACADEMY WEST
31		2.88	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		3.47	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		2.03	0.24%	MEDIA ARTS COLLABORATIVE
34		3.81		THE MONTESSORI ELEMENTARY SCHOOL
35		2.28	0.27%	NEW AMERICA SCHOOL
36		1.52		SOUTH VALLEY PREPARATORY
37		2.37		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		1.78		SW PREPARATORY LEARNING CENTER
39		1.69		SW SECONDARY LEARNING CENTER
40		2.11		HEALTH LEADERSHIP HIGH SCHOOL
41		2.96		NEW MEXICO INTERNATIONAL
42		1.18		SIEMBRA LEADERSHIP HIGH SCHOOL
43		1.95		TECHNOLOGY LEADERSHIP
44		0.51		WILLIAM W. & JOSEPHINE DORN CHARTER
45		3.38		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.68		ALBUQUERQUE COLLEGIATE
47		0.76		ALTURA PREPATORY SCHOOL
48		4.48		EXPLORE ACADEMY
49		11.75		MISSION ACHIEVEMENT & SUCCESS CHARTER
50		4.06		NORTH VALLEY ACADEMY
51		1.52		THE GREAT ACADEMY
CO. 1		2.45	0.29%	TIERRA ADENTRO
52 53		1.18	0.4407	SOLARE COLLEGIATE

2021	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,642.67	distributed	Amount	
1		2,143.99	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		3.44	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		13.74	0.52%	ALICE KING COMMUNITY SCHOOL
4		11.63	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		7.40	0.28%	CORRALES INTERNATIONAL SCHOOL
6		9.25	0.35%	DIGITAL ARTS & TECH ACADEMY
7		8.19	0.31%	EL CAMINO REAL CHARTER
8		4.76	0.18%	GORDON BERNELL
9		7.14	0.27%	LA ACADEMIA DE ESPERANZA
10		3.96	0.15%	LOS PUENTES CHARTER SCHOOL
11		6.34	0.24%	MONTESSORI OF THE RIO GRANDE
12		5.81	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		14.53	0.55%	NATIVE AMERICAN COMM ACADEMY
14		5.29	0.20%	MARK ARMIJO ACADEMY
15		13.21	0.50%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		9.51	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		9.51	0.36%	ABQ CHARTER ACADEMY
18		18.23	0.69%	SOUTH VALLEY ACADEMY
19		10.31	0.39%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		7.40	0.28%	ACE LEADERSHIP HIGH
21		26.43	1.00%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		3.17	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		8.19	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		6.08	0.23%	CESAR CHAVEZ COMMUNITY SCHOOL
25		12.42	0.47%	CIEN AGUAS INTERNATIONAL SCHOOL
26		6.08	0.23%	CORAL COMMUNITY
27		22.99	0.87%	COTTONWOOD CLASSICAL
28		10.83	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		4.49	0.17%	GILBERT L. SENA
30		11.89	0.45%	HORIZON ACADEMY WEST
31		8.99	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		11.10	0.42%	ALBUQUERQUE BILINGUAL ACADEMY
33		5.55	0.21%	MEDIA ARTS COLLABORATIVE
34		12.68	0.48%	THE MONTESSORI ELEMENTARY SCHOOL
35		6.34	0.24%	NEW AMERICA SCHOOL
36		5.29	0.20%	SOUTH VALLEY PREPARATORY
37		6.87	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		5.02	0.19%	SW PREPARATORY LEARNING CENTER

0.18% SW SECONDARY LEARNING CENTER

0.20% HEALTH LEADERSHIP HIGH SCHOOL

0.20% SIEMBRA LEADERSHIP HIGH SCHOOL

0.04% WILLIAM W. & JOSEPHINE DORN CHARTER

0.42% ALBUQUERQUE INSTITUTE OF MATH & SCIENCE

1.91% MISSION ACHIEVEMENT & SUCCESS CHARTER

0.43% NEW MEXICO INTERNATIONAL

0.30% TECHNOLOGY LEADERSHIP

0.15% ALBUQUERQUE COLLEGIATE

0.49% NORTH VALLEY ACADEMY

0.13% THE GREAT ACADEMY

0.21% SOLARE COLLEGIATE

0.27% TIERRA ADENTRO

100.00%

0.72% EXPLORE ACADEMY

0.20% ALTURA PREPATORY SCHOOL

4.76

5.29

11.36

5.29

7.93

1.06

11.10

3.96

5.29

19.03

50.47

12.95

3.44

7.14

5.55

2,642.67

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Amount	2022	SB-9	1		
Number Amount 19,028,77 distributed 15,314,65 80,49% ALBUQUERQUE PUBLIC SCHOOLS 15,314,65 80,49% ALBUQUERQUE PUBLIC SCHOOLS 22,83 3 91,33 0.49% ALBUQUERQUE TALENT DEV SECONDARY 4 78,01 0.41% CHRISTINE DUNCAN HERITAGE ACADEMY 78,01 0.41% CHRISTINE DUNCAN HERITAGE ACADEMY 6 68,50 0.36% DIGITAL ARTS & TECH ACADEMY 77,026% CORRALES INTERNATIONAL SCHOOL 77,026% CORRALES INTERNATIONAL SCHOOL	Assignment	Distribution	Amount		
Top School		-		Percentage	
1					
2					ALBUQUERQUE PUBLIC SCHOOLS
3	2				
1					
5					
6	5				
	6				
8					
9	8		-		
10	9		49.47		
11	10				
12	11				
13	12				
14	13		102.74		
15	14.		41.86		
16	15				
17	16		76.11		
19	17		68.50		
20 39.96 0.21% ACE LEADERSHIP HIGH 182.66 0.96% ALBUQUERQUE SCHOOL OF EXCELLENCE 22 24.73 0.13% ALBUQUERQUE SIGN LANGUAGE ACADEMY 23 49.47 0.26% AMY BIBELL CHARTER HIGH SCHOOL 24 39.96 0.21% CESAR CHAVEZ COMMUNITY SCHOOL 25 87.52 0.46% CIEN AGUAS INTERNATIONAL SCHOOL 26 41.86 0.22% CORAL COMMUNITY 27 165.53 0.87% COTTONWOOD CLASSICAL 28 78.01 0.41% EAST MOUNTAIN HIGH SCHOOL 29 22.83 0.12% GIBERT L. SENA 30 78.01 0.41% HORIZON ACADEMY WEST 31 64.69 0.34% INTERNATIONAL SCHOOL AT MESA DEL SOL 32 74.20 0.39% ALBUQUERQUE BILINGUAL ACADEMY 33 38.05 0.20% MEDIA ARTS COLLABORATIVE 34 93.23 0.49% THE MONTESSORI ELEMENTARY SCHOOL 35 45.66 0.24% NEW AMERICA SCHOOL 36 34.25 0.18% SOUTH VALLEY PREPARATORY 37 55.18 0.29% SOUTH WEST AERONAUTICS MATH & SCIENCE 38 36.15 0.19% SW PREPARATORY LEARNING CENTER 49.47 0.26% HEALTH LEADERSHIP HIGH SCHOOL 41 85.62 0.45% NEW MEXICO INTERNATIONAL 42 49.47 0.26% SIEMBRA LEADERSHIP HIGH SCHOOL 43 64.69 0.34% TECHNOLOGY LEADERSHIP HIGH SCHOOL 43 64.69 0.34% TECHNOLOGY LEADERSHIP HIGH SCHOOL 43 64.69 0.34% TECHNOLOGY LEADERSHIP HIGH SCHOOL 44 49.47 0.26% SIEMBRA LEADERSHIP HIGH SCHOOL 45 64.69 0.34% TECHNOLOGY LEADERSHIP HIGH SCHOOL 46 69 0.34% TECHNOLOGY LEADERSHIP HIGH SCHOOL 47 41.86 0.22% ALBUQUERQUE INSTITUTE OF MATH & SCIENCE 46 32.35 0.17% ALBUQUERQUE INSTITUTE OF MATH & SCIENCE 46 32.35 0.17% ALBUQUERQUE INSTITUTE OF MATH & SCIENCE 47 41.86 0.22% ALBUQUERQUE INSTITUTE OF MATH & SCIENCE 47 41.86 0.22% ALBUQUERQUE INSTITUTE OF MATH & SCIENCE 48 218.81 1.15% EXPLORE ACADEMY 49 420.49 2.21% MISSION ACHIEVEMENT & SUCCESS CHARTER	18		131.28	0.69%	SOUTH VALLEY ACADEMY
20	19		78.01		
22	20		39.96		
23	21		182.66		
24	22		24.73	0.13%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
ST.52	23		49.47	0.26%	AMY BIEHL CHARTER HIGH SCHOOL
26	24		39.96		
26	25		87.52	0.46%	CIEN AGUAS INTERNATIONAL SCHOOL
165.53	26		41.86		
28	27		165.53		
30	28		78.01		
31	29		22.83		
32	30		78.01	0.41%	HORIZON ACADEMY WEST
32	31		64.69	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
33 38.05 0.20% MEDIA ARTS COLLABORATIVE	32		74.20		
35	33		38.05		
36	34		93.23	0.49%	THE MONTESSORI ELEMENTARY SCHOOL
37	35		45.66	0.24%	NEW AMERICA SCHOOL
38 36.15 0.19% SW PREPARATORY LEARNING CENTER	36		34.25	0.18%	SOUTH VALLEY PREPARATORY
38 36.15 0.19% SW PREPARATORY LEARNING CENTER	37		55.18		
39 30.44 0.16% SW SECONDARY LEARNING CENTER					
41	39		30.44	0.16%	SW SECONDARY LEARNING CENTER
41 85.62 0.45% NEW MEXICO INTERNATIONAL 42 49.47 0.26% SIEMBRA LEADERSHIP HIGH SCHOOL 43 64.69 0.34% TECHNOLOGY LEADERSHIP 44 13.32 0.07% WILLIAM W. & JOSEPHINE DORN CHARTER 45 76.11 0.40% ALBUQUERQUE INSTITUTE OF MATH & SCIENCE 46 32.35 0.17% ALBUQUERQUE COLLEGIATE 47 41.86 0.22% ALTURA PREPATORY SCHOOL 48 218.81 1.15% EXPLORE ACADEMY 49 420.49 2.21% MISSION ACHIEVEMENT & SUCCESS CHARTER	40		49.47		
43 64.69 0.34% TECHNOLOGY LEADERSHIP 44 13.32 0.07% WILLIAM W. & JOSEPHINE DORN CHARTER 45 76.11 0.40% ALBUQUERQUE INSTITUTE OF MATH & SCIENCE 46 32.35 0.17% ALBUQUERQUE COLLEGIATE 47 41.86 0.22% ALTURA PREPATORY SCHOOL 48 218.81 1.15% EXPLORE ACADEMY 49 420.49 2.21% MISSION ACHIEVEMENT & SUCCESS CHARTER	41		85.62	0.45%	NEW MEXICO INTERNATIONAL
43 64.69 0.34% TECHNOLOGY LEADERSHIP 44 13.32 0.07% WILLIAM W. & JOSEPHINE DORN CHARTER 45 76.11 0.40% ALBUQUERQUE INSTITUTE OF MATH & SCIENCE 46 32.35 0.17% ALBUQUERQUE COLLEGIATE 47 41.86 0.22% ALTURA PREPATORY SCHOOL 48 218.81 1.15% EXPLORE ACADEMY 49 420.49 2.21% MISSION ACHIEVEMENT & SUCCESS CHARTER	42		49.47		
44 13.32 0.07% WILLIAM W. & JOSEPHINE DORN CHARTER 45 76.11 0.40% ALBUQUERQUE INSTITUTE OF MATH & SCIENCE 46 32.35 0.17% ALBUQUERQUE COLLEGIATE 47 41.86 0.22% ALTURA PREPATORY SCHOOL 48 218.81 1.15% EXPLORE ACADEMY 49 420.49 2.21% MISSION ACHIEVEMENT & SUCCESS CHARTER	43				
45 76.11 0.40% ALBUQUERQUE INSTITUTE OF MATH & SCIENCE 46 32.35 0.17% ALBUQUERQUE COLLEGIATE 47 41.86 0.22% ALTURA PREPATORY SCHOOL 48 218.81 1.15% EXPLORE ACADEMY 49 420.49 2.21% MISSION ACHIEVEMENT & SUCCESS CHARTER	44				
46 32.35 0.17% ALBUQUERQUE COLLEGIATE 47 41.86 0.22% ALTURA PREPATORY SCHOOL 48 218.81 1.15% EXPLORE ACADEMY 49 420.49 2.21% MISSION ACHIEVEMENT & SUCCESS CHARTER	45				
47 41.86 0.22% ALTURA PREPATORY SCHOOL 48 218.81 1.15% EXPLORE ACADEMY 49 420.49 2.21% MISSION ACHIEVEMENT & SUCCESS CHARTER	46		32.35		
49 420.49 2.21% MISSION ACHIEVEMENT & SUCCESS CHARTER	47				
49 420.49 2.21% MISSION ACHIEVEMENT & SUCCESS CHARTER	48		218.81	1.15%	EXPLORE ACADEMY
					,
51 19.03 0.10% THE GREAT ACADEMY					
52 47.57 0.25% TIERRA ADENTRO					
53 62.79 0.33% SOLARE COLLEGIATE					
19,026.77 100.00%			-		

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 colleced in						
Bernalillo Schools		e month of MAR	CH 2023		_, to be credi	ted to
County <u>Sandova</u>	<u>l</u>					
0	- C-bII					
Operation	s School Levy	, idential/Non-Resider	tial Tayon	æ	5,040.20	-49.90
		and Gas Taxes	iliai Taxes	\$ \$	5,040.20	-49.90
		per Production		φ \$		
	41114 - Oop	per Froduction		Ψ		
Capital Im	provements L	evy (SB-9)				
	41110 - Res	idential/Non-Resider	itial Taxes	\$	34,047.68	-337.11
	41113 - Oil a	and Gas Taxes		\$		
	41114 - Cop	per Production		\$		
Canital Im	provements L	evv (HR-33)				
Oapitai iii		idential/Non Residen	tial Tayes	\$		
		and Gas Taxes	iliai Tuxoo	\$ \$		
		per Production		\$		
	11111 000	por i roddodori		*		
Eductiona	l Technology					
		idential/Non Residen	tial Taxes	\$		
		and Gas Taxes		\$		
	41114 - Cop	per Production		\$		
Debt Serv	rice Levv					
		idential/Non Residen	tial Taxes	\$	161,104.46	-1,595.09
		and Gas Taxes		\$,	,,
		per Production		\$		
		r - · · · · - · · · · · · · · · · ·		,		
	TOTAL RE	EMITTANCE:		\$	198,210.24	
		nformation is a true a ance with Section 22-		of collec	tions of taxes a	oplicable
Date of th	is Transmittal	APRIL 20, 2023		Jose	nifer A. Taylo	r
Date of th					County Treasure	
				,	Journey Treasure	71

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	District	#20	
	<u>hools</u> during the mo	nth of MARCH 2	2023	, to b	e credited to	0
County_	Sandoval .					
	Operations School Levy			•	700.04	
		dential/Non-Residen nd Gas Taxes	tial laxes	\$ \$	760.31	-7.53
		per Production		\$ \$		
	D. 1. 0					
	Debt Service Levy	dential/Non Residen	tial Tayos		13,176.14	-130.46
		nd Gas Taxes	liai Taxes	\$ \$	13,170.14	-130.40
		per Production		\$		
	Capital Improvements Lo	evv (SR-9)				
		dential/Non-Residen	tial Taxes	\$	3,655.25	-36.19
	41113 - Oil a	nd Gas Taxes		·	•	
	41114 - Cop _l	per Production		\$		
	School Building Levy (H	B-33)				
	41110 - Resi	dential/Non Residen	tial Taxes	\$		
		nd Gas Taxes		\$		
	41114 - Copp	per Production		, \$		
	Eductional Technology [Debt Levy				
		dential/Non Residen	tial Taxes	\$	5,519.46	-54.65
		nd Gas Taxes		\$		
	41114 - Cop _l	per Production		\$		
	TOTAL RE	MITTANCE:		\$	22,882.33	
				•		
	I certify that the above in to this county in accorda				tions of taxes	applicable
	Date of this Transmittal:	APRIL 20, 2023		<u>Jen</u>	nifer A. Tayl	<u>for</u>
				C	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

Taxes c	olleced in County: <u>Sandoval</u> for School D	istrict	#31	
	Springs Schools during the month of MARCH 2023			<u> </u>
	Sandoval .	,	o orounou i	
oounty_	- Carraovai .			
	Operations School Levy			
	41110 - Residential/Non-Residential Taxes	\$	819.42	-8.11
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	Debt Service Levy			
	41110 - Residential/Non Residential Taxes	\$	19,645.25	-194.51
	41113 - Oil and Gas Taxes	\$,	
	41114 - Copper Production	\$		
	Capital Improvements Levy (SB-9)			
	41110 - Residential/Non-Residential Taxes	\$	4,948.72	-49.49
	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	\$	3,502.40	-34.68
	41113 - Oil and Gas Taxes	\$	-,	
	41114 - Copper Production	\$		
	TOTAL REMITTANCE:	\$	28,629.00	
	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: APRIL 20, 2023	Jen	ınifer A. Tay	lor
			County Treasu	

MARCH 2023 DISTRIBUTION DISBURSED IN APRIL 2023

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$ 4,426.53
DELINQUENT TAX	\$ 522.19
1 % VALUATION FEE	\$ (49.49)
	\$ 4,899.23

BREAK DOWN LAST COLUMN	
JVPS SB-9 TAX YEAR 2022	\$ 22.94
	\$ 118.84
	\$ 1,706.27
	\$ 2,324.49
	\$ 109.93
	\$ 99.79
	\$ 4,382.26
PRIOR YEARS	\$ 67.20
	\$ 206.86
	\$ 130.45
	\$ 2.69
	\$ 110.74
	\$ 22.81
	\$ (25.70)
	\$ 1.92
	\$ -

4,899.23

516.97

^{*}JVPS receives all prior years collections only

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

2022 SB-9					
Assignment		Distribution	Amount		
Number		Amount	to be	Percentage	
for School		4,382.26	distributed	Amount	
1			3,791.09	86.51%	JEMEZ VALLEY
2			591.17	13.49%	SAN DIEGO RIVERSIDE
			4,382.26	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 colleced in					#94	1.4
<u>Rio Rancho Scho</u> County <u>Sandova</u>		the month of <u>iv</u>	IARUH 2023		, to be credited	Ιτο
Operation	s School Levy 41110 - Res	, idential/Non-Reside	ntial Taxes	\$	16,608.46	-164.44
	41113 - Oil a	and Gas Taxes per Production		\$ \$		
	41114-00р	per i roduction		Ψ		
Debt Servi	•					
		idential/Non Reside and Gas Taxes	ntial Taxes	\$ \$	414,476.61	-4103.73
	41114 - Cop	per Production		\$		
Capital Im	provements L	evy (SB-9)				
		idential/Non-Resider and Gas Taxes	ntial Taxes	\$	92,900.53	-929.07
		per Production		\$ \$		
Capital Im	provement Le	vy (HB-33)				
	41110 - Resi	dential/Non Resider and Gas Taxes	ntial Taxes			
		per Production				
Eductional	Technology [Debt Levv				
	41110 - Resi	dential/Non Resider	ntial Taxes			
		nd Gas Taxes per Production				
	TOTAL RE	MITTANCE:		\$	518,788.36	
I certify that to this coul	t the above in nty in accorda	formation is a true a	and accurate repo -8-1, NMSA 1978	ort of collect 3.	ions of taxes app	licable
Date of this	s Transmittal:	APRIL 20, 2023		Jeni	nifer A. Taylor	
					ounty Treasurer	

	Control of the Contro	DISBURSED IN APRIL 2023		
CHECK TOTAL FOR RIO RANCHO F	PUBLIC SCHOOLS SB-9			
CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ 74,714.61 \$ 18,185.92 \$ (929.07) \$ 91,971.46	RR SB-9 TAX YEAR 2012	\$	-
BREAK DOWN LAST COLUMN				
RR SB-9 TAX YEAR 2013	\$ 212.58 \$ 126.13 \$ - \$ - \$ - \$ 338.71	RR SB-9 TAX YEAR 2014	\$ \$ \$ \$ \$ \$ \$ \$	273.47 103.12 - - - 376.59
RR SB-9 TAX YEAR 2015	\$ 1,065.25 \$ 1,010.47 \$ - \$ - \$ - \$ 2,075.72	RR SB-9 TAX YEAR 2016	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,087.29 1,011.93 - - 2,099.22
RR SB-9 TAX YEAR 2017	\$ 555.12 \$ 676.24 \$ 17.98 \$ - \$ - \$ 1,249.34	RR SB-9 TAX YEAR 2018	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	638.51 3.50 744.99 46.50 - 1,433.50
RR SB-9 TAX YEAR 2019	\$ 846.41 \$ 377.97 \$ 692.58 \$ 81.15 \$ - \$ 1,998.11	RR SB-9 TAX YEAR 2020	\$ \$ \$ \$ \$ \$ \$	1,056.00 1,007.12 662.04 105.70 2,830.86
RR SB-9 TAX YEAR 2021	\$ 2,249.31 \$ 2,360.51 \$ 820.58 \$ 171.56 \$ - \$ 5,601.96	RR SB-9 TAX YEAR 2022	\$ \$ \$ \$ \$ \$ \$	17,878.49 49,776.68 5,546.64 765.64 73,967.45

\$ 91,971.46

2013 SB-9					
Assignment		Distribution	Amount		
Number		Amount	to be	Percentage	
for School		338.71	distributed	Amount	
1			335.32	99.00%	RIO RANCHO PUBLIC SCHOOLS
2			3.39	1.00%	ASK ACADEMY CHARTER
			338.71	100.00%	

2014 SB-9					
Assignment		Distribution	Amount	4	~
Number		Amount	to be	Percentage	
for School		376.59	distributed	Amount	
1			371.51	98.65%	RIO RANCHO PUBLIC SCHOOLS
2			5.08	1.35%	ASK ACADEMY CHARTER
			376.59	100.00%	

2015		SB-9			
Assignment		Distribution	Amount		
Number		Amount	to be	Percentage	
for School		2075.72	distributed	Amount	
1			2,040.85	98.32%	RIO RANCHO PUBLIC SCHOOLS
2	╛		34.87	1.68%	ASK ACADEMY CHARTER
			2,075.72	100.00%	

2016 SB-9					
Assignment		Distribution	Amount		
Number		Amount	to be	Percentage	
for School		2099.22	distributed	Amount	
1			2,054.51	97.87%	RIO RANCHO PUBLIC SCHOOLS
2			44.71	2.13%	ASK ACADEMY CHARTER
			2,099.22	100.00%	

2017	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,249.34	distributed	Amount	
1		1,215.98	97.33%	RIO RANCHO PUBLIC SCHOOLS
2	i i	33.36	2.67%	ASK ACADEMY CHARTER
		1,249.34	100.00%	

2018 SB-9				
Assignment	Distribution	Amount	,	
Number	Amount	to be	Percentage	
for School	1,433.50	distributed	Amount	
1		1,384.62	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		41.28	2.88%	ASK ACADEMY CHARTER
3		7.60	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,433.50	100.00%	

2019 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,998.11	distributed	Amount	
1		1,922.39	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		59.54	2.98%	ASK ACADEMY CHARTER
3		16.18	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,998.11	100.00%	

2020 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,830.86	distributed	Amount	
1		2,714.23	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		88.32	3.12%	ASK ACADEMY CHARTER
3		28.31	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		2,830.86	100.00%	

2021 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	5,601.96	distributed	Amount	
1		5,348.76	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		185.42	3.31%	ASK ACADEMY CHARTER
3		67.78	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		5,601.96	100.00%	

2022	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	73,967.45	distributed	Amount	
1		70,675.90	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		2,366.96	3.20%	ASK ACADEMY CHARTER
3		924.59	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		73,967.45	100.00%	