

NM PUBLIC EDUCATION DEPARTMENT
COUNTY TREASURER REPORT OF TAX COLLECTIONS

SUBMIT BY 15TH OF MONTH TO:

One (1) to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau

NM Public Education Department

300 Don Gaspar, Room 221

Santa Fe, NM 87501

One (1) to Inter-County Treasurer

COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes collected in County: Sandoval for School District #2A
Albuquerque Schools during the month of APRIL 2023, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	7,983.37	-79.04
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	113,832.65	-1127.06
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	50,984.54	-509.86
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$	100,203.83	-1002.07
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	387.90	-3.84
41113 - Oil and Gas Taxes			
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	270,670.42	

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: MAY 20, 2023

Jennifer A. Taylor
County Treasurer

APRIL 2023 DISTRIBUTION DISBURSED IN MAY 2023

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN

CURRENT TAX	\$	90,313.79
DELINQUENT TAX	\$	9,890.04
1 % VALUATION FEE	\$	(1,002.07)
	\$	99,201.76

BREAK DOWN LAST COLUMN

APS HB-33 TAX YEAR 2013	\$	-	APS HB-33 TAX YEAR 2014	\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
APS HB-33 TAX YEAR 2015	\$	321.26	APS HB-33 TAX YEAR 2016	\$	321.27
	\$	1.17		\$	39.76
	\$	-		\$	-
	\$	-		\$	-
	\$	322.43		\$	361.03
APS HB-33 TAX YEAR 2017	\$	392.95	APS HB-33 TAX YEAR 2018	\$	627.06
	\$	222.98		\$	363.68
	\$	-		\$	-
	\$	-		\$	-
	\$	615.93		\$	990.74
APS HB-33 TAX YEAR 2019	\$	639.45	APS HB-33 TAX YEAR 2020	\$	848.37
	\$	686.45		\$	1,375.21
	\$	-		\$	-
	\$	-		\$	-
	\$	1,325.90		\$	2,223.58
APS HB-33 TAX YEAR 2021	\$	1,976.41	APS HB-33 TAX YEAR 2022	\$	14,541.86
	\$	1,191.34		\$	65,530.42
	\$	154.67		\$	435.78
	\$	629.08		\$	8,902.59
	\$	3,951.50		\$	89,410.65
PRIOR YEARS	\$	-			
	\$	-			
	\$	-			
	\$	-			

\$ 99,201.76

2015	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	322.43	distributed	Amount	
1		301.87	93.62%	Albuquerque Public Schools
2		1.19	0.37%	Albuquerque Institute of Math & Science
3		0.97	0.30%	Amy Biehl Charter High School
4		1.00	0.31%	Digital Arts and Tech Academy
5		1.19	0.37%	East Mountain High School
6		1.10	0.34%	El Camino Real Charter
7		1.16	0.36%	La Academia de Esperanza
8		1.19	0.37%	Albuquerque Bilingual Academy
9		0.64	0.20%	Los Puentes Charter School
10		1.26	0.39%	The Montessori Elementary School
11		0.71	0.22%	Montessori of the Rio Grande
12		0.68	0.21%	Mountain Mohogany Community School
13		1.26	0.39%	Native American Community Academy
14		0.39	0.12%	Mark Armijo Academy
15		1.19	0.37%	Public Academy / Performing Arts
16		0.87	0.27%	Robert F. Kennedy Charter School
17		0.87	0.27%	ABQ Charter Academy
18		1.13	0.35%	Cien Aguas International School
19		1.48	0.46%	South Valley Academy
20		0.32	0.10%	SW Preparatory Learning Center
21		1.19	0.37%	SW Secondary Learning Center
22		0.77	0.24%	Twenty First Century Pub Academy
		322.43	100.00%	

*APS receives all prior years collections only

2016 HB 33

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	361.03	310.05	85.88%	Albuquerque Public Schools
2		1.30	0.36%	Albuquerque Institute of Math & Science
3		1.16	0.32%	Amy Biehl Charter High School
4		1.08	0.30%	Digital Arts and Tech Academy
5		1.30	0.36%	East Mountain High School
6		1.12	0.31%	El Camino Real Charter
7		1.37	0.38%	La Academia de Esperanza
8		1.34	0.37%	Albuquerque Bilingual Academy
9		0.69	0.19%	Los Puentes Charter School
10		1.48	0.41%	The Montessori Elementary School
11		0.79	0.22%	Montessori of the Rio Grande
12		0.72	0.20%	Mountain Mohogany Community School
13		1.44	0.40%	Native American Community Academy
14		0.47	0.13%	Mark Armijo Academy
15		1.37	0.38%	Public Academy / Performing Arts
16		1.01	0.28%	Robert F. Kennedy Charter School
17		0.94	0.26%	ABQ Charter Academy
18		1.34	0.37%	Cien Aguas International School
19		2.13	0.59%	South Valley Academy
20		0.36	0.10%	SW Preparatory Learning Center
21		1.41	0.39%	SW Secondary Learning Center
22		0.94	0.26%	Twenty First Century Pub Academy
23		0.65	0.18%	Albuquerque Talent Dev Secondary
24		1.19	0.33%	Alice King Comm School
25		0.83	0.23%	Christine Duncan Community
26		0.94	0.26%	Corrales International
27		1.34	0.37%	Gordon Bernell
28		1.37	0.38%	Ace
29		1.12	0.31%	Albuquerque School of Excellence
30		0.36	0.10%	Albuquerque Sign Language
31		0.72	0.20%	Cesar Chavez Comm
32		0.65	0.18%	Coral Community
33		2.56	0.71%	Cottonwood Classical
34		0.72	0.20%	Explore Academy
35		0.65	0.18%	Gilbert L. Sena State Charter
36		0.51	0.14%	Health Leadership Charter
37		1.59	0.44%	Horizon Academy West
38		1.01	0.28%	International School Mesa Del Sol
39		0.94	0.26%	Media Arts Collaboration
40		2.24	0.62%	Mission Achievement & Success
41		1.59	0.44%	New America Charter School
42		0.79	0.22%	New Mexico International School
43		1.66	0.46%	North Valley Academy
44		0.51	0.14%	South Valley Prep
45		0.97	0.27%	Southwest Aeronautics Math & Science
46		0.87	0.24%	The Great Academy
47		0.29	0.08%	Technology Leadership
48		0.97	0.27%	Tierra Adentro St. Charter
49		0.18	0.05%	William W. & Josephine Dorn Charter
		361.03	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	615.93	distributed	Amount	
1		524.82	85.21%	Albuquerque Public Schools
2		2.22	0.36%	Albuquerque Institute of Math & Science
3		1.91	0.31%	Amy Biehl Charter High School
4		1.91	0.31%	Digital Arts and Tech Academy
5		2.28	0.37%	East Mountain High School
6		1.85	0.30%	El Camino Real Charter
7		2.03	0.33%	La Academia de Esperanza
8		2.46	0.40%	Albuquerque Bilingual Academy
9		1.17	0.19%	Los Puentes Charter School
10		2.65	0.43%	The Montessori Elementary School
11		1.36	0.22%	Montessori of the Rio Grande
12		1.29	0.21%	Mountain Mohogany Community School
13		2.53	0.41%	Native American Community Academy
14		0.86	0.14%	Mark Armijo Academy
15		2.40	0.39%	Public Academy / Performing Arts
16		1.97	0.32%	Robert F. Kennedy Charter School
17		1.79	0.29%	ABQ Charter Academy
18		2.46	0.40%	Cien Aguas International School
19		3.82	0.62%	South Valley Academy
20		0.62	0.10%	SW Preparatory Learning Center
21		2.40	0.39%	SW Secondary Learning Center
22		1.60	0.26%	Twenty First Century Pub Academy
23		1.11	0.18%	Albuquerque Talent Dev Secondary
24		2.59	0.42%	Alice King Comm School
25		1.72	0.28%	Christine Duncan Community
26		1.60	0.26%	Corrales International
27		2.46	0.40%	Gordon Bernell
28		2.16	0.35%	Ace
29		2.65	0.43%	Albuquerque School of Excellence
30		0.62	0.10%	Albuquerque Sign Language
31		1.29	0.21%	Cesar Chavez Comm
32		1.29	0.21%	Coral Community
33		4.43	0.72%	Cottonwood Classical
34		1.36	0.22%	Explore Academy
35		1.11	0.18%	Gilbert L. Sena State Charter
36		1.17	0.19%	Health Leadership Charter
37		2.83	0.46%	Horizon Academy West
38		1.85	0.30%	International School Mesa Del Sol
39		1.60	0.26%	Media Arts Collaboration
40		4.93	0.80%	Mission Achievement & Success
41		2.03	0.33%	New America Charter School
42		1.42	0.23%	New Mexico International School
43		2.89	0.47%	North Valley Academy
44		0.99	0.16%	South Valley Prep
45		1.60	0.26%	Southwest Aeronautics Math & Science
46		1.05	0.17%	The Great Academy
47		0.68	0.11%	Technology Leadership
48		1.79	0.29%	Tierra Adentro St. Charter
49		0.31	0.05%	William W. & Josephine Dorn Charter
		615.93	100.00%	

*APS receives all prior years collections only

2018 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	990.74	distributed	Amount	
1		837.99	84.58%	Albuquerque Public Schools
2		3.76	0.38%	Albuquerque Institute of Math & Science
3		2.97	0.30%	Amy Biehl Charter High School
4		3.07	0.31%	Digital Arts and Tech Academy
5		3.76	0.38%	East Mountain High School
6		2.97	0.30%	El Camino Real Charter
7		3.17	0.32%	La Academia de Esperanza
8		3.57	0.36%	La Promesa Early Learning Center
9		1.78	0.18%	Los Puentes Charter School
10		4.26	0.43%	The Montessori Elementary School
11		2.18	0.22%	Montessori of the Rio Grande
12		1.88	0.19%	Mountain Mohogany Community School
13		4.36	0.44%	Native American Community Academy
14		1.59	0.16%	Mark Armijo Academy
15		3.86	0.39%	Public Academy / Performing Arts
16		3.17	0.32%	Robert F. Kennedy Charter School
17		2.87	0.29%	ABQ Charter Academy
18		4.26	0.43%	Cien Aguas International School
19		6.34	0.64%	South Valley Academy
20		1.98	0.20%	SW Preparatory Learning Center
21		2.67	0.27%	SW Secondary Learning Center
22		2.48	0.25%	Twenty First Century Pub Academy
23		1.68	0.17%	Albuquerque Talent Dev Secondary
24		4.56	0.46%	Alice King Comm School
25		3.37	0.34%	Christine Duncan Community
26		2.58	0.26%	Corrales International
27		4.36	0.44%	Gordon Bernell
28		3.67	0.37%	Ace Leadership High
29		5.65	0.57%	Albuquerque School of Excellence
30		0.99	0.10%	Albuquerque Sign Language
31		2.08	0.21%	Cesar Chavez Comm
32		2.08	0.21%	Coral Community
33		7.43	0.75%	Cottonwood Classical
34		2.58	0.26%	Explore Academy
35		1.68	0.17%	Gilbert L. Sena State Charter
36		1.78	0.18%	Health Leadership Charter
37		4.76	0.48%	Horizon Academy West
38		3.27	0.33%	International School Mesa Del Sol
39		2.48	0.25%	Media Arts Collaboration
40		8.92	0.90%	Mission Achievement & Success
41		3.57	0.36%	New America Charter School
42		2.28	0.23%	New Mexico International School
43		4.85	0.49%	North Valley Academy
44		1.59	0.16%	South Valley Prep
45		2.67	0.27%	Southwest Aeronautics Math & Science
46		1.68	0.17%	The Great Academy
47		1.78	0.18%	Technology Leadership
48		2.87	0.29%	Tierra Adentro St. Charter
49		0.59	0.06%	William W. & Josephine Dorn Charter
		990.74	100.00%	

*APS receives all prior years collections only

2019 HB 33

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	1,325.90	1,107.63	83.54%	Albuquerque Public Schools
2		4.91	0.37%	Albuquerque Institute of Math & Science
3		4.24	0.32%	Amy Biehl Charter High School
4		3.71	0.28%	Digital Arts and Tech Academy
5		5.04	0.38%	East Mountain High School
6		4.38	0.33%	El Camino Real Charter
7		4.24	0.32%	La Academia de Esperanza
8		4.64	0.35%	Albuquerque Bilingual Academy
9		1.99	0.15%	Los Puentes Charter School
10		5.97	0.45%	The Montessori Elementary School
11		3.05	0.23%	Montessori of the Rio Grande
12		2.65	0.20%	Mountain Mohagany Community School
13		6.36	0.48%	Native American Community Academy
14		2.39	0.18%	Mark Armijo Academy
15		5.83	0.44%	Public Academy / Performing Arts
16		4.77	0.36%	Robert F. Kennedy Charter School
17		4.11	0.31%	ABQ Charter Academy
18		5.83	0.44%	Cien Aguas International School
19		8.62	0.65%	South Valley Academy
20		2.39	0.18%	SW Preparatory Learning Center
21		3.45	0.26%	SW Secondary Learning Center
22		4.11	0.31%	Twenty First Century Pub Academy
23		2.12	0.16%	Albuquerque Talent Dev Secondary
24		6.63	0.50%	Alice King Comm School
25		5.44	0.41%	Christine Duncan Community
26		3.31	0.25%	Corrales International
27		5.83	0.44%	Gordon Bernell
28		3.45	0.26%	Ace Leadership High
29		9.15	0.69%	Albuquerque School of Excellence
30		1.33	0.10%	Albuquerque Sign Language
31		2.78	0.21%	Cesar Chavez Comm
32		2.92	0.22%	Coral Community
33		10.08	0.76%	Cottonwood Classical
34		6.10	0.46%	Explore Academy
35		2.52	0.19%	Gilbert L. Sena State Charter
36		3.18	0.24%	Health Leadership Charter
37		6.36	0.48%	Horizon Academy West
38		4.51	0.34%	International School Mesa Del Sol
39		3.45	0.26%	Media Arts Collaboration
40		16.18	1.22%	Mission Achievement & Success
41		3.85	0.29%	New America Charter School
42		3.71	0.28%	New Mexico International School
43		6.63	0.50%	North Valley Academy
44		2.12	0.16%	South Valley Prep
45		3.85	0.29%	Southwest Aeronautics Math & Science
46		2.39	0.18%	The Great Academy
47		3.05	0.23%	Technology Leadership
48		3.85	0.29%	Tierra Adentro St. Charter
49		0.80	0.06%	William W. & Josephine Dorn Charter
		1,325.90	100.00%	

2020 HB 33

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	2,223.58	1,849.59	83.18%	Albuquerque Public Schools
2		8.89	0.40%	Albuquerque Institute of Math & Science
3		7.12	0.32%	Amy Biehl Charter High School
4		6.67	0.30%	Digital Arts and Tech Academy
5		8.45	0.38%	East Mountain High School
6		8.23	0.37%	El Camino Real Charter
7		4.89	0.22%	La Academia de Esperanza
8		9.12	0.41%	Albuquerque Bilingual Academy
9		4.22	0.19%	Los Puentes Charter School
10		10.01	0.45%	Montessori Elementary School
11		5.11	0.23%	Montessori of the Rio Grande
12		4.67	0.21%	Mountain Mohogany Community School
13		11.12	0.50%	Native American Community Academy
14		4.22	0.19%	Mark Armijo Academy
15		10.67	0.48%	Public Academy for the Performing Arts
16		8.23	0.37%	Robert F. Kennedy Charter School
17		8.23	0.37%	ABQ Charter Academy
18		10.01	0.45%	Cien Aguas International School
19		14.68	0.66%	South Valley Academy
20		4.67	0.21%	SW Preparatory Learning Center
21		4.45	0.20%	SW Secondary Learning Center
22		7.78	0.35%	Twenty First Century Pub Academy
23		3.34	0.15%	Albuquerque Talent Dev Secondary
24		11.34	0.51%	Alice King Comm School
25		9.34	0.42%	Christine Duncan Community
26		6.00	0.27%	Corrales International
27		3.34	0.15%	Gordon Bernell
28		6.00	0.27%	ACE Leadership High
29		16.23	0.73%	Albuquerque School of Excellence
30		2.45	0.11%	Albuquerque Sign Language
31		4.89	0.22%	Cesar Chavez Comm
32		4.89	0.22%	Coral Community
33		17.12	0.77%	Cottonwood Classical
34		11.78	0.53%	Explore Academy
35		4.22	0.19%	Gilbert L. Sena State Charter
36		5.56	0.25%	Health Leadership Charter
37		10.67	0.48%	Horizon Academy West
38		7.56	0.34%	International School Mesa Del Sol
39		5.34	0.24%	Media Arts Collaboration
40		30.91	1.39%	Mission Achievement & Success
41		6.00	0.27%	New America Charter School
42		7.78	0.35%	New Mexico International School
43		10.67	0.48%	North Valley Academy
44		4.00	0.18%	South Valley Preparatory School
45		6.23	0.28%	Southwest Aeronautics Math & Science
46		4.00	0.18%	The Great Academy
47		5.11	0.23%	Technology Leadership
48		6.45	0.29%	Tierra Adentro St. Charter
49		1.33	0.06%	William W. & Josephine Dorn Charter
		2,223.58	100.00%	

2021 HB 33

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	3,951.50	3,235.88	81.89%	Albuquerque Public Schools
2		16.60	0.42%	Albuquerque Institute of Math & Science
3		12.25	0.31%	Amy Biehl Charter High School
4		13.83	0.35%	Digital Arts and Tech Academy
5		16.20	0.41%	East Mountain High School
6		12.25	0.31%	El Camino Real Charter
7		10.67	0.27%	La Academia de Esperanza
8		16.60	0.42%	Albuquerque Bilingual Academy
9		5.93	0.15%	Los Puentes Charter School
10		18.97	0.48%	Montessori Elementary School
11		9.48	0.24%	Montessori of the Rio Grande
12		8.69	0.22%	Mountain Mohogany Community School
13		21.73	0.55%	Native American Community Academy
14		7.90	0.20%	Mark Armijo Academy
15		19.76	0.50%	Public Academy for the Performing Arts
16		14.23	0.36%	Robert F. Kennedy Charter School
17		14.23	0.36%	ABQ Charter Academy
18		18.57	0.47%	Cien Aguas International School
19		27.27	0.69%	South Valley Academy
20		7.51	0.19%	SW Preparatory Learning Center
21		7.11	0.18%	SW Secondary Learning Center
22		15.41	0.39%	Twenty First Century Pub Academy
23		5.14	0.13%	Albuquerque Talent Dev Secondary
24		20.55	0.52%	Alice King Comm School
25		17.39	0.44%	Christine Duncan Community
26		11.06	0.28%	Corrales International
27		7.11	0.18%	Gordon Bernell
28		11.06	0.28%	ACE Leadership High
29		39.52	1.00%	Albuquerque School of Excellence
30		4.74	0.12%	Albuquerque Sign Language
31		9.09	0.23%	Cesar Chavez Comm
32		9.09	0.23%	Coral Community
33		34.38	0.87%	Cottonwood Classical
34		28.45	0.72%	Explore Academy
35		6.72	0.17%	Gilbert L. Sena State Charter
36		7.90	0.20%	Health Leadership Charter
37		17.78	0.45%	Horizon Academy West
38		13.44	0.34%	International School Mesa Del Sol
39		8.30	0.21%	Media Arts Collaboration
40		75.47	1.91%	Mission Achievement & Success
41		9.48	0.24%	New America Charter School
42		16.99	0.43%	New Mexico International School
43		19.36	0.49%	North Valley Academy
44		7.90	0.20%	South Valley Preparatory School
45		10.27	0.26%	Southwest Aeronautics Math & Science
46		5.14	0.13%	The Great Academy
47		11.85	0.30%	Technology Leadership
48		10.67	0.27%	Tierra Adentro St. Charter
49		1.58	0.04%	William W. & Josephine Dorn Charter
		3,951.50	100.00%	

2022	HB 33
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1		71,868.29	80.38%	Albuquerque Public Schools
2		357.64	0.40%	Albuquerque Institute of Math & Science
3		232.47	0.26%	Amy Biehl Charter High School
4		321.88	0.36%	Digital Arts and Tech Academy
5		366.58	0.41%	East Mountain High School
6		295.06	0.33%	El Camino Real Academy
7		232.47	0.26%	La Academia de Esperanza
8		348.70	0.39%	Albuquerque Bilingual Academy
9		116.23	0.13%	Los Puentes Charter School
10		438.11	0.49%	Montessori Elementary School
11		214.59	0.24%	Montessori of the Rio Grande
12		205.64	0.23%	Mountain Mohogany Community School
13		482.82	0.54%	Native American Community Academy
14		196.70	0.22%	Mark Armijo Academy
15		438.11	0.49%	Public Academy for the Performing Arts
16		357.64	0.40%	Robert F. Kennedy Charter School
17		321.88	0.36%	ABQ Charter Academy
18		411.29	0.46%	Cien Aguas International School
19		616.93	0.69%	South Valley Academy
20		160.94	0.18%	SW Preparatory Learning Center
21		143.06	0.16%	SW Secondary Learning Center
22		366.58	0.41%	Twenty First Century Pub Academy
23		107.29	0.12%	Albuquerque Talent Dev Charter
24		429.17	0.48%	Alice King Comm School
25		366.58	0.41%	Christine Duncan Heritage Academy
26		232.47	0.26%	Corrales International
27		160.94	0.18%	Gordon Bernell Charter
28		187.76	0.21%	ACE Leadership High
29		858.34	0.96%	Albuquerque School of Excellence
30		116.23	0.13%	Albuquerque Sign Language
31		187.76	0.21%	Cesar Chavez Comm
32		196.70	0.22%	Coral Community Charter
33		777.87	0.87%	Cottonwood Classical Prep
34		1,028.22	1.15%	Explore Academy
35		107.29	0.12%	Gilbert L. Sena State Charter
36		232.47	0.26%	Health Leadership Charter
37		366.58	0.41%	Horizon Academy West
38		304.00	0.34%	International School Mesa Del Sol
39		178.82	0.20%	Media Arts Collaboration
40		1,975.98	2.21%	Mission Achievement & Success
41		214.59	0.24%	New America Charter School
42		402.35	0.45%	New Mexico International School
43		402.35	0.45%	North Valley Academy
44		169.88	0.19%	South Valley Preparatory School
45		259.29	0.29%	Southwest Aeronautics Math & Science
46		89.41	0.10%	The Great Academy
47		304.00	0.34%	Technology Leadership
48		223.53	0.25%	Tierra Adentro St. Charter
49		62.59	0.07%	William W. & Josephine Dorn Charter
50		196.70	0.22%	Altura Preparatory School
51		295.06	0.33%	Solare Collegiate Charter School
52		35.76	0.04%	Voz Collegiate Preparatory Charter School
53		232.47	0.26%	Siembra Leadership High School
54		62.59	0.07%	Aces Technical Charter Schools
55		152.00	0.17%	Albuquerque Collegiate Charter School
		89,410.65	100.00%	

APRIL 2023 DISTRIBUTION DISBURSED IN MAY 2023

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	46,144.63
DELINQUENT TAX	\$	4,839.91
1 % VALUATION FEE	\$	(509.86)
	\$	50,474.68

BREAK DOWN LAST COLUMN

APS SB-9 TAX YEAR 2013	\$	-	APS SB-9 TAX YEAR 2014	\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
APS SB-9 TAX YEAR 2015	\$	147.91	APS SB-9 TAX YEAR 2016	\$	147.91
	\$	0.60		\$	20.10
	\$	-		\$	-
	\$	-		\$	-
	\$	148.51		\$	168.01
APS SB-9 TAX YEAR 2017	\$	180.91	APS SB-9 TAX YEAR 2018	\$	288.70
	\$	112.70		\$	183.83
	\$	-		\$	-
	\$	-		\$	-
	\$	293.61		\$	472.53
APS SB-9 TAX YEAR 2019	\$	294.41	APS SB-9 TAX YEAR 2020	\$	390.60
	\$	357.98		\$	716.62
	\$	-		\$	-
	\$	-		\$	-
	\$	652.39		\$	1,107.22
APS SB-9 TAX YEAR 2021	\$	909.95	APS SB-9 TAX YEAR 2022	\$	6,695.16
	\$	633.52		\$	34,148.22
	\$	71.21		\$	200.64
	\$	334.53		\$	4,639.18
	\$	1,949.21		\$	45,683.20
PRIOR YEARS	\$	-			
	\$	-			
	\$	-			
	\$	-			
	\$	-			

\$ 50,474.68

2015	SB-9
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	148.51	131.97	88.85%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.25	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.49	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.34	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.37	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.46	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.50	0.34%	EL CAMINO REAL CHARTER
8		0.59	0.40%	GORDON BERNELL
9		0.53	0.36%	LA ACADEMIA DE ESPERANZA
10		0.30	0.20%	LOS PUENTES CHARTER SCHOOL
11		0.33	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.31	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.58	0.39%	NATIVE AMERICAN COMM ACADEMY
14		0.18	0.12%	MARK ARMIJO ACADEMY
15		0.55	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.40	0.27%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.40	0.27%	ABQ CHARTER ACADEMY
18		0.68	0.46%	SOUTH VALLEY ACADEMY
19		0.36	0.24%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		0.50	0.34%	ACE LEADERSHIP HIGH
21		0.46	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.13	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.45	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.30	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.52	0.35%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.21	0.14%	CORAL COMMUNITY
27		0.98	0.66%	COTTONWOOD CLASSICAL
28		0.55	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.27	0.18%	GILBERT L. SENA
30		0.68	0.46%	HORIZON ACADEMY WEST
31		0.34	0.23%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.55	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.34	0.23%	MEDIA ARTS COLLABORATIVE
34		0.58	0.39%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.59	0.40%	NEW AMERICA SCHOOL
36		0.22	0.15%	SOUTH VALLEY PREPARATORY
37		0.42	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.15	0.10%	SW PREPARATORY LEARNING CENTER
39		0.55	0.37%	SW SECONDARY LEARNING CENTER
40		0.13	0.09%	HEALTH LEADERSHIP HIGH SCHOOL
		148.51	100.00%	

* APS receives all prior years collections only

2016		SB-9		
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	168.01		Amount	
1		148.47	88.38%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.30	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.55	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.39	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.44	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.50	0.30%	DIGITAL ARTS & TECH ACADEMY
7		0.52	0.31%	EL CAMINO REAL CHARTER
8		0.62	0.37%	GORDON BERNELL
9		0.64	0.38%	LA ACADEMIA DE ESPERANZA
10		0.32	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.37	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.34	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.67	0.40%	NATIVE AMERICAN COMM ACADEMY
14		0.22	0.13%	MARK ARMIJO ACADEMY
15		0.64	0.38%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.47	0.28%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.44	0.26%	ABQ CHARTER ACADEMY
18		0.99	0.59%	SOUTH VALLEY ACADEMY
19		0.44	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.64	0.38%	ACE LEADERSHIP HIGH
21		0.52	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.17	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.54	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.34	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.62	0.37%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.30	0.18%	CORAL COMMUNITY
27		1.19	0.71%	COTTONWOOD CLASSICAL
28		0.60	0.36%	EAST MOUNTAIN HIGH SCHOOL
29		0.30	0.18%	GILBERT L. SENA
30		0.74	0.44%	HORIZON ACADEMY WEST
31		0.47	0.28%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.62	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.44	0.26%	MEDIA ARTS COLLABORATIVE
34		0.69	0.41%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.74	0.44%	NEW AMERICA SCHOOL
36		0.24	0.14%	SOUTH VALLEY PREPARATORY
37		0.45	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.17	0.10%	SW PREPARATORY LEARNING CENTER
39		0.66	0.39%	SW SECONDARY LEARNING CENTER
40		0.24	0.14%	HEALTH LEADERSHIP HIGH SCHOOL
		168.01	100.00%	

* APS receives all prior years collections only

2017	SB-9
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1		258.13	87.91%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.53	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		1.23	0.42%	ALICE KING COMMUNITY SCHOOL
4		0.82	0.28%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.76	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.91	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.88	0.30%	EL CAMINO REAL CHARTER
8		1.17	0.40%	GORDON BERNELL
9		0.97	0.33%	LA ACADEMIA DE ESPERANZA
10		0.56	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.65	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.62	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		1.20	0.41%	NATIVE AMERICAN COMM ACADEMY
14		0.41	0.14%	MARK ARMIJO ACADEMY
15		1.15	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.94	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.85	0.29%	ABQ CHARTER ACADEMY
18		1.82	0.62%	SOUTH VALLEY ACADEMY
19		0.76	0.26%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		1.03	0.35%	ACE LEADERSHIP HIGH
21		1.26	0.43%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.29	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.91	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.62	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		1.17	0.40%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.62	0.21%	CORAL COMMUNITY
27		2.11	0.72%	COTTONWOOD CLASSICAL
28		1.09	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.53	0.18%	GILBERT L. SENA
30		1.35	0.46%	HORIZON ACADEMY WEST
31		0.88	0.30%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		1.17	0.40%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.76	0.26%	MEDIA ARTS COLLABORATIVE
34		1.26	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.97	0.33%	NEW AMERICA SCHOOL
36		0.47	0.16%	SOUTH VALLEY PREPARATORY
37		0.76	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.29	0.10%	SW PREPARATORY LEARNING CENTER
39		1.15	0.39%	SW SECONDARY LEARNING CENTER
40		0.56	0.19%	HEALTH LEADERSHIP HIGH SCHOOL
		293.61	100.00%	

* APS receives all prior years collections only

2018		SB-9		
Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	472.53	413.66	87.54%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.80	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		2.17	0.46%	ALICE KING COMMUNITY SCHOOL
4		1.61	0.34%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		1.23	0.26%	CORRALES INTERNATIONAL SCHOOL
6		1.46	0.31%	DIGITAL ARTS & TECH ACADEMY
7		1.42	0.30%	EL CAMINO REAL CHARTER
8		2.08	0.44%	GORDON BERNELL
9		1.51	0.32%	LA ACADEMIA DE ESPERANZA
10		0.85	0.18%	LOS PUENTES CHARTER SCHOOL
11		1.04	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.90	0.19%	MOUNTAIN MOHOGANY COMM SCHOOL
13		2.08	0.44%	NATIVE AMERICAN COMM ACADEMY
14		0.76	0.16%	MARK ARMIJO ACADEMY
15		1.84	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		1.51	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		1.37	0.29%	ABQ CHARTER ACADEMY
18		3.02	0.64%	SOUTH VALLEY ACADEMY
19		1.18	0.25%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		1.75	0.37%	ACE LEADERSHIP HIGH
21		2.69	0.57%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.47	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		1.42	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.99	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		2.03	0.43%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.99	0.21%	CORAL COMMUNITY
27		3.54	0.75%	COTTONWOOD CLASSICAL
28		1.80	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.80	0.17%	GILBERT L. SENA
30		2.27	0.48%	HORIZON ACADEMY WEST
31		1.56	0.33%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		1.70	0.36%	ALBUQUERQUE BILINGUAL ACADEMY
33		1.18	0.25%	MEDIA ARTS COLLABORATIVE
34		2.03	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		1.70	0.36%	NEW AMERICA SCHOOL
36		0.76	0.16%	SOUTH VALLEY PREPARATORY
37		1.28	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.95	0.20%	SW PREPARATORY LEARNING CENTER
39		1.28	0.27%	SW SECONDARY LEARNING CENTER
40		0.85	0.18%	HEALTH LEADERSHIP HIGH SCHOOL
		472.53	100.00%	

* APS receives all prior years collections only

2019 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	652.39	distributed	Amount	
1		543.53	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		1.04	0.16%	ALBUQUERQUE TALENT DEV SECONDARY
3		3.26	0.50%	ALICE KING COMMUNITY SCHOOL
4		2.67	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		1.63	0.25%	CORRALES INTERNATIONAL SCHOOL
6		1.83	0.28%	DIGITAL ARTS & TECH ACADEMY
7		2.15	0.33%	EL CAMINO REAL CHARTER
8		2.87	0.44%	GORDON BERNELL
9		2.09	0.32%	LA ACADEMIA DE ESPERANZA
10		0.98	0.15%	LOS PUENTES CHARTER SCHOOL
11		1.50	0.23%	MONTESSORI OF THE RIO GRANDE
12		1.30	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		3.13	0.48%	NATIVE AMERICAN COMM ACADEMY
14		1.17	0.18%	MARK ARMIJO ACADEMY
15		2.87	0.44%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		2.35	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		2.02	0.31%	ABQ CHARTER ACADEMY
18		4.24	0.65%	SOUTH VALLEY ACADEMY
19		2.02	0.31%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		1.70	0.26%	ACE LEADERSHIP HIGH
21		4.50	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.65	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		2.09	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		1.37	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		2.87	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26		1.44	0.22%	CORAL COMMUNITY
27		4.96	0.76%	COTTONWOOD CLASSICAL
28		2.48	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		1.24	0.19%	GILBERT L. SENA
30		3.13	0.48%	HORIZON ACADEMY WEST
31		2.22	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		2.28	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33		1.70	0.26%	MEDIA ARTS COLLABORATIVE
34		2.94	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		1.89	0.29%	NEW AMERICA SCHOOL
36		1.04	0.16%	SOUTH VALLEY PREPARATORY
37		1.89	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		1.17	0.18%	SW PREPARATORY LEARNING CENTER
39		1.70	0.26%	SW SECONDARY LEARNING CENTER
40		1.57	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		1.83	0.28%	NEW MEXICO INTERNATIONAL
42		0.85	0.13%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		1.50	0.23%	TECHNOLOGY LEADERSHIP
44		0.39	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		2.41	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.26	0.04%	ALBUQUERQUE COLLEGIATE
47		0.39	0.06%	ALTURA PREPARATORY SCHOOL
48		3.00	0.46%	EXPLORE ACADEMY
49		7.96	1.22%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		3.26	0.50%	NORTH VALLEY ACADEMY
51		1.17	0.18%	THE GREAT ACADEMY
52		1.89	0.29%	TIERRA ADENTRO
		652.39	100.00%	

2020 SB-9

Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
	1,107.22			
1		915.98	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		1.66	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		5.65	0.51%	ALICE KING COMMUNITY SCHOOL
4		4.65	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		2.99	0.27%	CORRALES INTERNATIONAL SCHOOL
6		3.32	0.30%	DIGITAL ARTS & TECH ACADEMY
7		4.10	0.37%	EL CAMINO REAL CHARTER
8		1.66	0.15%	GORDON BERNELL
9		2.44	0.22%	LA ACADEMIA DE ESPERANZA
10		2.10	0.19%	LOS PUENTES CHARTER SCHOOL
11		2.55	0.23%	MONTESSORI OF THE RIO GRANDE
12		2.33	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		5.54	0.50%	NATIVE AMERICAN COMM ACADEMY
14		2.10	0.19%	MARK ARMIJO ACADEMY
15		5.31	0.48%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		4.10	0.37%	ROBERT F. KENNEDY CHARTER SCHOOL
17		4.10	0.37%	ABQ CHARTER ACADEMY
18		7.31	0.66%	SOUTH VALLEY ACADEMY
19		3.88	0.35%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		2.99	0.27%	ACE LEADERSHIP HIGH
21		8.08	0.73%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		1.22	0.11%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		3.54	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		2.44	0.22%	CESAR CHAVEZ COMMUNITY SCHOOL
25		4.98	0.45%	CIEN AGUAS INTERNATIONAL SCHOOL
26		2.44	0.22%	CORAL COMMUNITY
27		8.53	0.77%	COTTONWOOD CLASSICAL
28		4.21	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		2.10	0.19%	GILBERT L. SENA
30		5.31	0.48%	HORIZON ACADEMY WEST
31		3.76	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		4.54	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		2.66	0.24%	MEDIA ARTS COLLABORATIVE
34		4.98	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		2.99	0.27%	NEW AMERICA SCHOOL
36		1.99	0.18%	SOUTH VALLEY PREPARATORY
37		3.10	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		2.33	0.21%	SW PREPARATORY LEARNING CENTER
39		2.21	0.20%	SW SECONDARY LEARNING CENTER
40		2.77	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		3.88	0.35%	NEW MEXICO INTERNATIONAL
42		1.55	0.14%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		2.55	0.23%	TECHNOLOGY LEADERSHIP
44		0.66	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		4.43	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.89	0.08%	ALBUQUERQUE COLLEGIATE
47		1.00	0.09%	ALTURA PREPATORY SCHOOL
48		5.87	0.53%	EXPLORE ACADEMY
49		15.39	1.39%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		5.31	0.48%	NORTH VALLEY ACADEMY
51		1.99	0.18%	THE GREAT ACADEMY
52		3.21	0.29%	TIERRA ADENTRO
53		1.55	0.14%	SOLARE COLLEGIATE
		1,107.22	100.00%	

2021 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,949.21	distributed	Amount	
1		1,581.40	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		2.53	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		10.14	0.52%	ALICE KING COMMUNITY SCHOOL
4		8.58	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		5.46	0.28%	CORRALES INTERNATIONAL SCHOOL
6		6.82	0.35%	DIGITAL ARTS & TECH ACADEMY
7		6.04	0.31%	EL CAMINO REAL CHARTER
8		3.51	0.18%	GORDON BERNELL
9		5.26	0.27%	LA ACADEMIA DE ESPERANZA
10		2.92	0.15%	LOS PUENTES CHARTER SCHOOL
11		4.68	0.24%	MONTESSORI OF THE RIO GRANDE
12		4.29	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		10.72	0.55%	NATIVE AMERICAN COMM ACADEMY
14		3.90	0.20%	MARK ARMIJO ACADEMY
15		9.75	0.50%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		7.02	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		7.02	0.36%	ABQ CHARTER ACADEMY
18		13.45	0.69%	SOUTH VALLEY ACADEMY
19		7.60	0.39%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		5.46	0.28%	ACE LEADERSHIP HIGH
21		19.49	1.00%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		2.34	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		6.04	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		4.48	0.23%	CESAR CHAVEZ COMMUNITY SCHOOL
25		9.16	0.47%	CIEN AGUAS INTERNATIONAL SCHOOL
26		4.48	0.23%	CORAL COMMUNITY
27		16.96	0.87%	COTTONWOOD CLASSICAL
28		7.99	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		3.31	0.17%	GILBERT L. SENA
30		8.77	0.45%	HORIZON ACADEMY WEST
31		6.63	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		8.19	0.42%	ALBUQUERQUE BILINGUAL ACADEMY
33		4.09	0.21%	MEDIA ARTS COLLABORATIVE
34		9.36	0.48%	THE MONTESSORI ELEMENTARY SCHOOL
35		4.68	0.24%	NEW AMERICA SCHOOL
36		3.90	0.20%	SOUTH VALLEY PREPARATORY
37		5.07	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		3.70	0.19%	SW PREPARATORY LEARNING CENTER
39		3.51	0.18%	SW SECONDARY LEARNING CENTER
40		3.90	0.20%	HEALTH LEADERSHIP HIGH SCHOOL
41		8.38	0.43%	NEW MEXICO INTERNATIONAL
42		3.90	0.20%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		5.85	0.30%	TECHNOLOGY LEADERSHIP
44		0.78	0.04%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		8.19	0.42%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		2.92	0.15%	ALBUQUERQUE COLLEGIATE
47		3.90	0.20%	ALTURA PREPATORY SCHOOL
48		14.03	0.72%	EXPLORE ACADEMY
49		37.23	1.91%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		9.55	0.49%	NORTH VALLEY ACADEMY
51		2.53	0.13%	THE GREAT ACADEMY
52		5.26	0.27%	TIERRA ADENTRO
53		4.09	0.21%	SOLARE COLLEGIATE
		1,949.21	100.00%	

2022 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	45,683.20	distributed	Amount	
1		36,770.44	80.49%	ALBUQUERQUE PUBLIC SCHOOLS
2		54.82	0.12%	ALBUQUERQUE TALENT DEV SECONDARY
3		219.28	0.48%	ALICE KING COMMUNITY SCHOOL
4		187.30	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		118.78	0.26%	CORRALES INTERNATIONAL SCHOOL
6		164.46	0.36%	DIGITAL ARTS & TECH ACADEMY
7		150.75	0.33%	EL CAMINO REAL CHARTER
8		82.23	0.18%	GORDON BERNELL
9		118.78	0.26%	LA ACADEMIA DE ESPERANZA
10		59.39	0.13%	LOS PUENTES CHARTER SCHOOL
11		109.64	0.24%	MONTESSORI OF THE RIO GRANDE
12		105.07	0.23%	MOUNTAIN MOHOGANY COMM SCHOOL
13		246.69	0.54%	NATIVE AMERICAN COMM ACADEMY
14		100.50	0.22%	MARK ARMIJO ACADEMY
15		223.85	0.49%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		182.73	0.40%	ROBERT F. KENNEDY CHARTER SCHOOL
17		164.46	0.36%	ABQ CHARTER ACADEMY
18		315.21	0.69%	SOUTH VALLEY ACADEMY
19		187.30	0.41%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		95.93	0.21%	ACE LEADERSHIP HIGH
21		438.56	0.96%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		59.39	0.13%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		118.78	0.26%	AMY BIEHL CHARTER HIGH SCHOOL
24		95.93	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		210.14	0.46%	CIEN AGUAS INTERNATIONAL SCHOOL
26		100.50	0.22%	CORAL COMMUNITY
27		397.44	0.87%	COTTONWOOD CLASSICAL
28		187.30	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		54.82	0.12%	GILBERT L. SENA
30		187.30	0.41%	HORIZON ACADEMY WEST
31		155.32	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		178.16	0.39%	ALBUQUERQUE BILINGUAL ACADEMY
33		91.37	0.20%	MEDIA ARTS COLLABORATIVE
34		223.85	0.49%	THE MONTESSORI ELEMENTARY SCHOOL
35		109.64	0.24%	NEW AMERICA SCHOOL
36		82.23	0.18%	SOUTH VALLEY PREPARATORY
37		132.48	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		86.80	0.19%	SW PREPARATORY LEARNING CENTER
39		73.09	0.16%	SW SECONDARY LEARNING CENTER
40		118.78	0.26%	HEALTH LEADERSHIP HIGH SCHOOL
41		205.57	0.45%	NEW MEXICO INTERNATIONAL
42		118.78	0.26%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		155.32	0.34%	TECHNOLOGY LEADERSHIP
44		31.98	0.07%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		182.73	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		77.66	0.17%	ALBUQUERQUE COLLEGIATE
47		100.50	0.22%	ALTURA PREPATORY SCHOOL
48		525.36	1.15%	EXPLORE ACADEMY
49		1,009.60	2.21%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		205.57	0.45%	NORTH VALLEY ACADEMY
51		45.68	0.10%	THE GREAT ACADEMY
52		114.21	0.25%	TIERRA ADENTRO
53		150.75	0.33%	SOLARE COLLEGIATE
		45,683.20	100.00%	

SUBMIT BY 15TH OF MONTH TO:

One (1) to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau

NM Public Education Department

300 Don Gaspar, Room 221

Santa Fe, NM 87501

One (1) to Inter-County Treasurer

COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes collected in County: Sandoval for School District #1
Bernalillo Schools during the month of APRIL 2023, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	9,397.65	-93.05
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	70,139.88	-694.45
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	332,169.97	-3,288.81
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	407,631.19	

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: MAY 20, 2023

Jennifer A. Taylor
County Treasurer

SUBMIT BY 15TH OF MONTH TO:

One (1) to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau

NM Public Education Department

300 Don Gaspar, Room 221

Santa Fe, NM 87501

One (1) to Inter-County Treasurer

COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes collected in County: Sandoval for School District #20
Cuba Schools during the month of APRIL 2023, to be credited to
County Sandoval.

Operations School Levy

41110 - Residential/Non-Residential Taxes	\$	5,356.23	-53.03
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Debt Service Levy

41110 - Residential/Non Residential Taxes	\$	80,785.26	-799.85
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvements Levy (SB-9)

41110 - Residential/Non-Residential Taxes	\$	22,451.71	-222.29
41113 - Oil and Gas Taxes			
41114 - Copper Production	\$		

School Building Levy (HB-33)

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

Educational Technology Debt Levy

41110 - Residential/Non Residential Taxes	\$	34,079.05	-337.42
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

TOTAL REMITTANCE: \$ 141,259.66

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: MAY 20, 2023

Jennifer A. Taylor
County Treasurer

SUBMIT BY 15TH OF MONTH TO:

One (1) to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau

NM Public Education Department

300 Don Gaspar, Room 221

Santa Fe, NM 87501

One (1) to Inter-County Treasurer

COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes collected in County: Sandoval for School District #31
Jemez Springs Schools during the month of APRIL 2023, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	2,382.95	-23.59
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	51,296.48	-507.89
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	12,745.85	-127.46
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvement Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	9,159.61	-90.69
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	74,835.26	

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: MAY 20, 2023

Jennifer A. Taylor
County Treasurer

APRIL 2023 DISTRIBUTION DISBURSED IN MAY 2023

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	12,566.11
DELINQUENT TAX	\$	179.74
1 % VALUATION FEE	\$	(127.46)
	\$	12,618.39

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2022	\$	171.14
	\$	627.04
	\$	6,674.16
	\$	4,459.30
	\$	391.68
	\$	117.14
	\$	-
	\$	12,440.46

PRIOR YEARS	\$	(7.84)
	\$	(7.84)
	\$	59.33
	\$	26.61
	\$	30.04
	\$	22.56
	\$	20.59
	\$	26.39
	\$	26.40
	\$	26.40
	\$	26.40
	\$	117.65
	\$	(0.27)
	\$	(30.86)
	\$	(31.76)
	\$	(30.23)
	\$	(30.68)
	\$	(30.83)
	\$	(30.83)
	\$	(30.83)
	\$	8.39
	\$	19.14
	\$	177.93

\$ 12,618.39

*JVPS receives all prior years collections only
 **Due to tax roll changes 2013-2021 negative adjustments were made

2022 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	12,440.46	distributed	Amount	
1		10,762.24	86.51%	JEMEZ VALLEY
2		1,678.22	13.49%	SAN DIEGO RIVERSIDE
		12,440.46	100.00%	

SUBMIT BY 15TH OF MONTH TO:

One (1) to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau

NM Public Education Department

300 Don Gaspar, Room 221

Santa Fe, NM 87501

One (1) to Inter-County Treasurer

COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes collected in County: Sandoval for School District #94
Rio Rancho Schools during the month of APRIL 2023, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	39,101.95	-387.15
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	979,544.61	-9698.46
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	218,215.78	-2182.16
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvement Levy (HB-33)			
41110 - Residential/Non Residential Taxes			
41113 - Oil and Gas Taxes			
41114 - Copper Production			
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes			
41113 - Oil and Gas Taxes			
41114 - Copper Production			

TOTAL REMITTANCE: \$ 1,224,594.57

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: MAY 20, 2023

Jennifer A. Taylor
County Treasurer

APRIL 2023 DISTRIBUTION DISBURSED IN MAY 2023

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	212,064.78	RR SB-9 TAX YEAR 2012	\$	-
DELINQUENT TAX	\$	6,151.00			
1 % VALUATION FEE	\$	(2,182.16)			
	\$	216,033.62		\$	-

BREAK DOWN LAST COLUMN

RR SB-9 TAX YEAR 2013	\$	18.39	RR SB-9 TAX YEAR 2014	\$	12.94
	\$	0.20		\$	18.99
	\$	0.78		\$	0.78
	\$	-		\$	-
	\$	-		\$	-
	\$	19.37		\$	32.71

RR SB-9 TAX YEAR 2015	\$	13.94	RR SB-9 TAX YEAR 2016	\$	13.94
	\$	1.72		\$	1.49
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	15.66		\$	15.43

RR SB-9 TAX YEAR 2017	\$	13.97	RR SB-9 TAX YEAR 2018	\$	22.97
	\$	3.02		\$	224.94
	\$	1.34		\$	5.00
	\$	-		\$	-
	\$	-		\$	-
	\$	18.33		\$	252.91

RR SB-9 TAX YEAR 2019	\$	33.33	RR SB-9 TAX YEAR 2020	\$	246.25
	\$	289.14		\$	1,032.92
	\$	12.81		\$	70.50
	\$	14.34		\$	14.63
	\$	-		\$	-
	\$	349.62		\$	1,364.30

RR SB-9 TAX YEAR 2021	\$	948.01	RR SB-9 TAX YEAR 2022	\$	81,331.03
	\$	2,769.41		\$	125,732.35
	\$	155.22		\$	1,736.44
	\$	148.53		\$	1,144.30
	\$	-		\$	-
	\$	4,021.17		\$	209,944.12

\$ 216,033.62

2013 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	19.37		Amount	
1		19.18	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		0.19	1.00%	ASK ACADEMY CHARTER
		19.37	100.00%	

2014 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	32.71		Amount	
1		32.27	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		0.44	1.35%	ASK ACADEMY CHARTER
		32.71	100.00%	

2015 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	15.66		Amount	
1		15.40	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		0.26	1.68%	ASK ACADEMY CHARTER
		15.66	100.00%	

2016 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	15.43		Amount	
1		15.10	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		0.33	2.13%	ASK ACADEMY CHARTER
		15.43	100.00%	

2017 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	18.33		Amount	
1		17.84	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		0.49	2.67%	ASK ACADEMY CHARTER
		18.33	100.00%	

2018 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	252.91		Amount	
1		244.29	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		7.28	2.88%	ASK ACADEMY CHARTER
3		1.34	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		252.91	100.00%	

2019 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	349.62		Amount	
1		336.37	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		10.42	2.98%	ASK ACADEMY CHARTER
3		2.83	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		349.62	100.00%	

2020 SB-9				
Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	1,364.30		Amount	
1		1,308.09	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		42.57	3.12%	ASK ACADEMY CHARTER
3		13.64	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,364.30	100.00%	

2021 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	4,021.17	distributed	Amount	
1		3,839.41	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		133.10	3.31%	ASK ACADEMY CHARTER
3		48.66	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		4,021.17	100.00%	

2022 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	209,944.12	distributed	Amount	
1		200,601.61	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		6,718.21	3.20%	ASK ACADEMY CHARTER
3		2,624.30	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		209,944.12	100.00%	