# 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

Taxes collected in							
Albuquerque Schoo County Sandoval		the month of_	IVIA 1 2023	, TC	) be	credited to	
	School Levy						
	41113 - Oil ar	dential/Non-Resid nd Gas Taxes er Production	ential Taxes		\$ \$ \$	40,558.76	-401.57
Debt Service							
	41113 - Oil ar	dential/Non Resident and Gas Taxes er Production	ential Taxes		\$ \$ \$	636,995.14	-6306.88
		evy (SB-9) dential/Non-Resid nd Gas Taxes	ential Taxes		\$ \$	284,846.19	-2845.45
		er Production			\$		
	ding Levy (HE	3-33) lential/Non Resid	antial Taxaa		•	EEO 407 EO	5504.40
	41113 - Oil ar	dential/Non Residing Gas Taxes er Production	entiai Taxes		\$ \$	550,137.52	-5504.42
Eductional	Technology D 41110 - Resid	ebt Levy dential/Non Resid	ential Taxes		\$	330.00	-3.27
		nd Gas Taxes er Production			\$		
	TOTAL RE	MITTANCE:			\$ 1	1,497,806.02	
		formation is a true nce with Section 2			ollec	tions of taxes	applicable
Date of this	Transmittal:_	JUNE 20, 2023				<i>nifer A. Tay</i> ı County Treasu	

# MAY 2023 DISTRIBUTION DISBURSED IN JUNE 2023

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE OTHER	\$ 539,558.97 \$ 10,881.39 \$ (5,504.42) \$ (302.84) \$ 544,633.10		
BREAK DOWN LAST COLUMN			
APS HB-33 TAX YEAR 2013	\$ - \$ - \$ - \$ -	APS HB-33 TAX YEAR 2014	\$ - \$ - \$ - \$ -
APS HB-33 TAX YEAR 2015	\$ 43.89 \$ - \$ - \$ - \$ 43.89	APS HB-33 TAX YEAR 2016	\$ - \$ - \$ - \$ - \$ -
APS HB-33 TAX YEAR 2017	\$ 1.17 \$ - \$ - \$ - \$ 1.17	APS HB-33 TAX YEAR 2018	\$ 11.49 \$ 200.67 \$ - \$ 212.16
APS HB-33 TAX YEAR 2019	\$ 1,180.20 \$ 1,366.69 \$ - \$ - \$ 2,546.89	APS HB-33 TAX YEAR 2020	\$ 1,229.19 \$ 2,112.41 \$ - \$ - \$ 3,341.60
APS HB-33 TAX YEAR 2021	\$ 1,897.39 \$ 1,849.17 \$ 288.91 \$ 591.38 \$ 4,626.85	APS HB-33 TAX YEAR 2022	\$ 29,472.99 \$ 435,620.04 \$ 3,673.34 \$ 65,397.01 \$ 534,163.38
OTHER	\$ (302.84) \$ - \$ - \$ (302.84)		

2015	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	43.89	distributed	Amount	
1		41.10	93.62%	Albuquerque Public Schools
2		0.16	0.37%	Albuquerque Institute of Math & Science
3		0.13	0.30%	Amy Biehl Charter High School
4		0.14	0.31%	Digital Arts and Tech Academy
5		0.16	0.37%	East Mountain High School
6		0.15	0.34%	El Camino Real Charter
7		0.16	0.36%	La Academia de Esperanza
8		0.16	0.37%	Albuquerque Bilingual Academy
9		0.09	0.20%	Los Puentes Charter School
10		0.17	0.39%	The Montessori Elementary School
11		0.10	0.22%	Montessori of the Rio Grande
12		0.09	0.21%	Mountain Mohagany Community School
13		0.17	0.39%	Native American Community Academy
14		0.05	0.12%	Mark Armijo Academy
15		0.16	0.37%	Public Academy / Performing Arts
16		0.12	0.27%	Robert F. Kennedy Charter School
17		0.12	0.27%	ABQ Charter Academy
18		0.15	0.35%	Cien Aguas International School
19		0.20	0.46%	South Valley Academy
20		0.04	0.10%	SW Preparatory Learning Center
21		0.16	0.37%	SW Secondary Learning Center
22		0.11	0.24%	Twenty First Century Pub Academy
		43.89	100.00%	

<sup>\*</sup>APS receives all prior years collections only

2017	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1.17	distributed	Amount	
1		1.10	85.21%	Albuquerque Public Schools
2		0.00		Albuquerque Institute of Math & Science
3		0.00		Amy Biehl Charter High School
4		0.00		Digital Arts and Tech Academy
5		0.00		East Mountain High School
6		0.00	0.30%	El Camino Real Charter
7		0.00	0.33%	La Academia de Esperanza
8		0.00	0.40%	Albuquerque Bilingual Academy
9		0.00	0.19%	Los Puentes Charter School
10		0.01	0.43%	The Montessori Elementary School
11		0.00		Montessori of the Rio Grande
12		0.00	0.21%	Mountain Mohagany Community School
13		0.00		Native American Community Academy
14		0.00		Mark Armijo Academy
15		0.00		Public Academy / Performing Arts
16		0.00		Robert F. Kennedy Charter School
17		0.00		ABQ Charter Academy
18		0.00		Cien Aguas International School
19		0.01		South Valley Academy
20		0.00		SW Preparatory Learning Center
21		0.00		SW Secondary Learning Center
22		0.00		Twenty First Century Pub Academy
23		0.00		Albuquerque Talent Dev Secondary
24		0.00		Alice King Comm School
25		0.00		Christine Duncan Community
26		0.00		Corrales International
27		0.00	0.40%	Gordon Bernell
28		0.00	0.35%	Ace
29		0.01		Albuquerque School of Excellence
30		0.00		Albuquerque Sign Language
31		0.00		Cesar Chavez Comm
32		0.00	0.21%	Coral Community
33		0.01	0.72%	Cottonwood Classical
34		0.00	0.22%	Explore Academy
35		0.00	0.18%	Gilbert L. Sena State Charter
36		0.00	0.19%	Health Leadership Charter
37		0.01		Horizon Academy West
38		0.00		International School Mesa Del Sol
39		0.00		Media Arts Collaboration
40		0.01		Mission Acheivement & Success
41		0.00		New America Charter School
42		0.00		New Mexico International School
43		0.01		North Valley Academy
44		0.00		South Valley Prep
45		0.00		Southwest Aeronautics Math & Science
46		0.00		The Great Academy
47		0.00		Technology Leadership
48		0.00		Tierra Adentro St. Charter
49		0.00		William W. & Josephine Dorn Charter
		1.17	100.00%	

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2018	HB 33	9			
Assignment	Distribution	Amount			7
Number	Amount	to be	Percentage		
for School	212.16	distributed	Amount		
1		179.44		Albuquerque Public Schools	
2		0.81		Albuquerque Institute of Math & Science	
3		0.64		Amy Biehl Charter High School	
4		0.66		Digital Arts and Tech Academy	
5	-	0.81		East Mountain High School	_
6	\	0.64		El Camino Real Charter	_
7	-	0.68		La Academia de Esperanza	
8		0.76		La Promesa Early Learning Center	
9	<u> </u>	0.38		Los Puentes Charter School	_
10	<del> </del>	0.91		The Montessori Elementary School	
11	-	0.47		Montessori of the Rio Grande	$\dashv$
12		0.47		Mountain Mohagany Community School	-
13	-	0.40		Native American Community Academy	-
13	+	0.93		Mark Armijo Academy	-
	-	0.34		Public Academy / Performing Arts	· ·
15	+			Robert F. Kennedy Charter School	-
16	-	0.68			$\dashv$
17		0.62		ABQ Charter Academy	
18		0.91		Cien Aguas International School	
19		1.36		South Valley Academy	
20		0.42		SW Preparatory Learning Center	-
. 21		0.57		SW Secondary Learning Center	
22		0.53		Twenty First Century Pub Academy	
23		0.36		Albuquerque Talent Dev Secondary	
24		0.98		Alice King Comm School	_
25		0.72		Christine Duncan Community	_
26		0.55		Corrales International	_
27		0.93		Gordon Bernell	
28		0.78		Ace Leadership High	_
29		1.21		Albuquerque School of Excellence	
30		0.21	0.10%	Albuquerque Sign Language	
31		0.45	0.21%	Cesar Chavez Comm	
32		0.45	0.21%	Coral Community	
33		1.59		Cottonwood Classical	
34		0.55		Explore Academy	
35		0.36		Gilbert L. Sena State Charter	
36		0.38	0.18%	Health Leadership Charter	2
. 37		1.02	0.48%	Horizon Academy West	
38		0.70	0.33%	International School Mesa Del Sol	
39		0.53	0.25%	Media Arts Collaboration	
40		1.91	0.90%	Mission Achievement & Success	
41		0.76	0.36%	New America Charter School	
42		0.49	0.23%	New Mexico International School	
43		1.04		North Valley Academy	
44		0.34		South Valley Prep	
45		0.57		Southwest Aeronautics Math & Science	
46		0.36		The Great Academy	
47		0.38		Technology Leadership	
48	<b>-</b>	0.62		Tierra Adentro St. Charter	
49		0.02		William W. & Josephine Dorn Charter	
49	+	212.16	100.00%		$\dashv$
		212.10	100.00%	Ί	

2019	HB 33			
Assignment	Distribution	Amount		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Number	Amount	to be	Percentage	
for School	2,546.89	distributed	Amount	
1		2,127.66	83.54%	Albuquerque Public Schools
2		9.42	0.37%	Albuquerque Institute of Math & Science
3		8.15	0.32%	Amy Biehl Charter High School
4		7.13	0.28%	Digital Arts and Tech Academy
5		9.68	0.38%	East Mountain High School
6	19	8.40		El Camino Real Charter
7		8.15	0.32%	La Academia de Esperanza
8		8.91		Albuquerque Bilingual Academy
9		3.82	0.15%	Los Puentes Charter School
10		11.46	0.45%	The Montessori Elementary School
11		5.86	0.23%	Montessori of the Rio Grande
12		5.09	0.20%	Mountain Mohagany Community School
13		12.23	0.48%	Native American Community Academy
14		4.58		Mark Armijo Academy
15		11.21	0.44%	Public Academy / Performing Arts
16		9.17	0.36%	Robert F. Kennedy Charter School
17		7.90	0.31%	ABQ Charter Academy
18		11.21	0.44%	Cien Aguas International School
19		16.55	0.65%	South Valley Academy
20		4.58	0.18%	SW Preparatory Learning Center
21		6.62	0.26%	SW Secondary Learning Center
22		7.90	0.31%	Twenty First Century Pub Academy
23		4.08	0.16%	Albuquerque Talent Dev Secondary
24		12.73	0.50%	Alice King Comm School
25		10.44	0.41%	Christine Duncan Community
26		6.37	0.25%	Corrales International
27		11.21	0.44%	Gordon Bernell
28		6.62	0.26%	Ace Leadership High
29		17.57	0.69%	Albuquerque School of Excellence
30		2.55	0.10%	Albuquerque Sign Language
31		5.35	0.21%	Cesar Chavez Comm
32		5.60	0.22%	Coral Community
33		19.36	0.76%	Cottonwood Classical
34		11.72	0.46%	Explore Academy
35		4.84	0.19%	Gilbert L. Sena State Charter
36		6.11	0.24%	Health Leadership Charter
37		12.23	0.48%	Horizon Academy West
38		8.66	0.34%	International School Mesa Del Sol
39		6.62	0.26%	Media Arts Collaboration
40		31.07		Mission Achievement & Success
41		7.39	0.29%	New America Charter School
42		7.13		New Mexico International School
43		12.73	0.50%	North Valley Academy
44		4.08		South Valley Prep
45		7.39		Southwest Aeronautics Math & Science
46		4.58		The Great Academy
47		5.86	0.23%	Technology Leadership
48		7.39	0.29%	Tierra Adentro St. Charter
49		1.53	0.06%	William W. & Josephine Dorn Charter
	1	2,546.89	100.00%	

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2020	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	3,341.60	distributed	Amount	
1	0,011100	2,779.57		Albuquerque Public Schools
2		13.37		Albuquerque Institute of Math & Science
3		10.69		Amy Biehl Charter High School
4	<u> </u>	10.02		Digital Arts and Tech Academy
5		12.70		East Mountain High School
6		12.36		El Camino Real Charter
7	-	7.35		La Academia de Esperanza
8		13.70		Albuquerque Bilingual Academy
9		6.35		Los Puentes Charter School
10		15.04		Montessori Elementary School
				Montessori of the Rio Grande
11		7.69		
12		7.02		Mountain Mohagany Community School
13		16.71		Native American Community Academy
14		6.35		Mark Armijo Academy
15		16.04		Public Academy for the Performing Arts
16		12.36		Robert F. Kennedy Charter School
17		12.36		ABQ Charter Academy
18		15.04		Cien Aguas International School
19		22.05		South Valley Academy
20		7.02	0.21%	SW Preparatory Learning Center
21		6.68	0.20%	SW Secondary Learning Center
22		11.70	0.35%	Twenty First Century Pub Academy
23		5.01	0.15%	Albuquerque Talent Dev Secondary
24		17.04	0.51%	Alice King Comm School
25		14.03		Christine Duncan Community
26	<u> </u>	9.02		Corrales International
27		5.01		Gordon Bernell
28		9.02		ACE Leadership High
29		24.39		Albuquerque School of Excellence
30	<del>                                     </del>	3.68		Albuquerque Sign Language
31		7.35		Cesar Chavez Comm
32	<del>                                     </del>	7.35		Coral Community
33		25.73		Cottonwood Classical
34	<del> </del>	17.71		Explore Academy
35		6.35		Gilbert L. Sena State Charter
	+		-	Health Leadership Charter
36	-	8.35		***************************************
37	<del> </del>	16.04		Horizon Academy West
38		11.36		International School Mesa Del Sol
39		8.02		Media Arts Collaboration
40		46.45		Mission Achievement & Success
41		9.02		New America Charter School
42		11.70		New Mexico International School
43		16.04		North Valley Academy
44		6.01		South Valley Preparatory School
45		9.36		Southwest Aeronautics Math & Science
46		6.01		The Great Academy
47		7.69		Technology Leadership
48		9.69		Tierra Adentro St. Charter
49		2.00	0.06%	William W. & Josephine Dorn Charter
		3,341.60	100.00%	

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	4,626.85	distributed	Amount	B. L.C. October
1		3,788.96	81.89%	Albuquerque Public Schools
2		19.43		Albuquerque Institute of Math & Science
3		14.34		Amy Biehl Charter High School
4		16.19		Digital Arts and Tech Academy
5		18.97		East Mountain High School
6		14.34		El Camino Real Charter
7		12.49		La Academia de Esperanza
8		19.43		Albuquerque Bilingual Academy
9		6.94		Los Puentes Charter School
10		22.21	0.48%	Montessori Elementary School
11		11.10		Montessori of the Rio Grande
12		10.18	0.22%	Mountain Mohagany Community School
13		25.45		Native American Community Academy
14		9.25		Mark Armijo Academy
15		23.13		Public Academy for the Performing Arts
16		16.66	0.36%	Robert F. Kennedy Charter School
17		16.66		ABQ Charter Academy
18		21.75	0.47%	Cien Aguas International School
19		31.93	0.69%	South Valley Academy
20		8.79	0.19%	SW Preparatory Learning Center
21		8.33	0.18%	SW Secondary Learning Center
22		18.04		Twenty First Century Pub Academy
23		6.01		Albuquerque Talent Dev Secondary
24		24.06		Alice King Comm School
25		20.36		6 Christine Duncan Community
26		12.96		6 Corrales International
27		8.33		6 Gordon Bernell
28		12.96		6 ACE Leadership High
29		46.27		6 Albuquerque School of Excellence
30		5.55		6 Albuquerque Sign Language
31		10.64		6 Cesar Chavez Comm
32	<b>H</b>	10.64		6 Coral Community
33	<del>                                     </del>	40.25		% Cottonwood Classical
34	H	33.31		% Explore Academy
	<del></del>	7.87		% Gilbert L. Sena State Charter
35		9.25		% Health Leadership Charter
36		20.82		% Horizon Academy West
37		15.73		% International School Mesa Del Sol
38	-	9.72		% Media Arts Collaboration
39	-			% Mission Achievement & Success
40	+	88.37 11.10		% New America Charter School
41				% New Mexico International School
42	+	19.90		% North Valley Academy
43	<del></del>	22.67		% South Valley Preparatory School
44	+	9.25		% South Valley Preparatory School % Southwest Aeronautics Math & Science
45		12.03		
46		6.01		% The Great Academy
47		13.88		% Technology Leadership
48	31 1	12.49		% Tierra Adentro St. Charter
49	-	1.85		% William W. & Josephine Dorn Charter

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2022	HB 33			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	534,163.38	distributed	Amount	
1		429,360.55	80.38%	Albuquerque Public Schools
2		2,136.65	0.40%	Albuquerque Institute of Math & Science
3		1,388.82	0.26%	Amy Biehl Charter High School
4		1,922.99	0.36%	Digital Arts and Tech Academy
5		2,190.07	0.41%	East Mountain High School
6		1,762.74	0.33%	El Camino Real Academy
7		1,388.82	0.26%	La Academia de Esperanza
8		2,083.24	0.39%	Albuquerque Bilingual Academy
9		694.41	0.13%	Los Puentes Charter School
10		2,617.40	0.49%	Montessori Elementary School
11		1,281.99	0.24%	Montessori of the Rio Grande
12		1,228.58	0.23%	Mountain Mohagany Community School
13		2,884.48	0.54%	Native American Community Academy
14		1,175.16	0.22%	Mark Armijo Academy
15		2,617.40	0.49%	Public Academy for the Performing Arts
16		2,136.65	0.40%	Robert F. Kennedy Charter School
17		1,922.99		ABQ Charter Academy
18		2,457.15	0.46%	Cien Aguas International School
19		3,685.73	0.69%	South Valley Academy
20		961.49	0.18%	SW Preparatory Learning Center
21		854.66	0.16%	SW Secondary Learning Center
22		2,190.07	0.41%	Twenty First Century Pub Academy
23		641.00	0.12%	Albuquerque Talent Dev Charter
24		2,563.98	0.48%	Alice King Comm School
25		2,190.07	0.41%	Christine Duncan Heritage Acadeny
26		1,388.82	0.26%	Corrales International
27		961.49	0.18%	Gordon Bernell Charter
28		1,121.74	0.21%	ACE Leadership High
29		5,127.97	0.96%	Albuquerque School of Excellence
30		694.41		Albuquerque Sign Language
31		1,121.74		Cesar Chavez Comm
32		1,175.16		Coral Community Charter
33		4,647.22	0.87%	Cottonwood Classical Prep
34		6,142.88	1.15%	Explore Academy
35		641.00	0.12%	Gilbert L. Sena State Charter
36		1,388.82	0.26%	Health Leadership Charter
37		2,190.07	0.41%	Horizon Academy West
	11	1.040.40	0.040	International School Mass Del Sal

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1,816.16

1,068.33

11,805.01

1,281.99

2,403.74

2,403.74

1,014.91

1,549.07 534.16

1,816.16

1,335.41

1,175.16

1,762.74

1,388.82

213.67

373.91

908.08

534,163.38

100.00%

373.91

0.34% International School Mesa Del Sol

2.21% Mission Achievement & Success

0.45% New Mexico International School

0.19% South Valley Preparatory School

0.29% Southwest Aeronautics Math & Science

0.07% William W. & Josephine Dorn Charter

0.04% Voz Collegiate Preparatory Charter School

0.17% Albuquerque Collegiate Charter School

0.33% Solare Collegiate Charter School

0.26% Siembra Leadership High School

0.07% Aces Technical Charter Schools

0.24% New America Charter School

0.20% Media Arts Collaboration

0.45% North Valley Academy

0.10% The Great Academy

0.34% Technology Leadership

0.25% Tierra Adentro St. Charter

0.22% Altura Prepartory School

# MAY 2023 DISTRIBUTION DISBURSED IN JUNE 2023

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE OTHER	\$ 279,134.46 \$ 5,408.89 \$ (2,845.45) \$ 302.84 \$ 282,000.74		
BREAK DOWN LAST COLUMN			
APS SB-9 TAX YEAR 2013	\$ - \$ - \$ - \$ -	APS SB-9 TAX YEAR 2014	\$ - \$ - \$ - \$ -
APS SB-9 TAX YEAR 2015	\$ 20.21 \$ - \$ - \$ - \$ 20.21	APS SB-9 TAX YEAR 2016	\$ - \$ - \$ - \$ - \$ -
APS SB-9 TAX YEAR 2017	\$ 0.59 \$ - \$ - \$ - \$ 0.59	APS SB-9 TAX YEAR 2018	\$ 5.30 \$ 101.44 \$ - \$ - \$ 106.74
APS SB-9 TAX YEAR 2019	\$ 543.37 \$ 712.75 \$ - \$ - \$ 1,256.12	APS SB-9 TAX YEAR 2020	\$ 565.92 \$ 1,100.80 \$ - \$ - \$ 1,666.72
APS SB-9 TAX YEAR 2021	\$ 873.56 \$ 983.35 \$ 133.02 \$ 314.48 \$ 2,304.41	APS SB-9 TAX YEAR 2022	\$ 13,569.51 \$ 227,003.68 \$ 1,691.22 \$ 34,078.70 \$ 276,343.11
OTHER	\$ 302.84 \$ - \$ - \$ - \$ 302.84		

2015	SB-9
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	20.21	distributed	Amount	
1		17.93	88.85%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.03	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.07	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.05	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.05	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.06	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.07	0.34%	EL CAMINO REAL CHARTER
8		0.08	0.40%	GORDON BERNELL
9		0.07	0.36%	LA ACADEMIA DE ESPERANZA
10		0.04	0.20%	LOS PUENTES CHARTER SCHOOL
11		0.04	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.04	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.08	0.39%	NATIVE AMERICAN COMM ACADEMY
14		0.02	0.12%	MARK ARMIJO ACADEMY
15		0.07	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.05	0.27%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.05	0.27%	ABQ CHARTER ACADEMY
18		0.09	0.46%	SOUTH VALLEY ACADEMY
19	<del> </del>	0.05	0.24%	TWENTY FIRST CENTURY PUBLC ACADEMY
20	<del></del>	0.07	0.34%	ACE LEADERSHIP HIGH
21	<del> </del>	0.07	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22	-	0.02	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23	1	0.02	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24	<del></del>	0.04	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25	<del></del>	0.07	0.35%	CIEN AGUAS INTERNATIONAL SCHOOL
26	<del> </del>	0.07	0.14%	CORAL COMMUNITY
27		0.13	0.66%	COTTONWOOD CLASSICAL
28		0.13	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.07	0.37%	GILBERT L. SENA
30		0.04	0.46%	HORIZON ACADEMY WEST
31	+	0.05	0.43%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.03	0.23%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.07	0.23%	MEDIA ARTS COLLABORATIVE
34		0.03	0.23%	THE MONTESSORI ELEMENTARY SCHOOL
35				
36	<del> </del>	0.08	0.40% 0.15%	NEW AMERICA SCHOOL SOUTH VALLEY PREPARATORY
37	<del> </del>	0.03	0.15%	SOUTH VALLEY PREPARATORY SOUTHWEST AERONAUTICS MATH & SCIENCE
38	-	0.02	0.10%	SW PREPARATORY LEARNING CENTER
39		0.07	0.37%	SW SECONDARY LEARNING CENTER
40		0.02	0.09%	HEALTH LEADERSHIP HIGH SCHOOL
		20.21	100.00%	

<sup>\*</sup> APS receives all prior years collections only

2017	SB-9	

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Assignment	Distribution	Amount	,	
Number	Amount	to be	Percentage	
for School	0.59	distributed	Amount	
1		0.59	87.91%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.00	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.00	0.42%	ALICE KING COMMUNITY SCHOOL
4		0.00	0.28%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.00	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.00	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.00	0.30%	EL CAMINO REAL CHARTER
8		0.00	0.40%	GORDON BERNELL
9		0.00	0.33%	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	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.00	0.41%	NATIVE AMERICAN COMM ACADEMY
14		0.00	0.14%	MARK ARMIJO ACADEMY
15		0.00	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.00	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.00	0.29%	ABQ CHARTER ACADEMY
18		0.00	0.62%	SOUTH VALLEY ACADEMY
19		0.00	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.00	0.35%	ACE LEADERSHIP HIGH
21		0.00	0.43%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.00	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.00	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.00	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.00	0.40%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.00	0.21%	CORAL COMMUNITY
27		0.00	0.72%	COTTONWOOD CLASSICAL
28		0.00	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.00	0.18%	GILBERT L. SENA
30		0.00	0.46%	HORIZON ACADEMY WEST
31		0.00	0.30%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.00	0.40%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.00	0.26%	MEDIA ARTS COLLABORATIVE
34		0.00	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.00	0.33%	NEW AMERICA SCHOOL
36		0.00	0.16%	SOUTH VALLEY PREPARATORY
37		0.00	0.26%	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	0.19%	HEALTH LEADERSHIP HIGH SCHOOL
		0.59	100.00%	

2018	SB-9	

Assignment	Distribution	Amount		(
Number	Amount	to be	Percentage	
for School	106.74	distributed	Amount	
1	100.77	93.47	87.54%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.18	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.49	0.46%	ALICE KING COMMUNITY SCHOOL
4		0.36	0.34%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.28	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.33	0.31%	DIGITAL ARTS & TECH ACADEMY
7	-	0.32	0.30%	EL CAMINO REAL CHARTER
8		0.47	0.44%	GORDON BERNELL
9		0.34	0.32%	LA ACADEMIA DE ESPERANZA
10		0.19	0.18%	LOS PUENTES CHARTER SCHOOL
11		0.13	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.20	0.19%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.20	0.19%	NATIVE AMERICAN COMM ACADEMY
14	<del> </del>	0.47	0.44%	MARK ARMIJO ACADEMY
15		0.17	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.42	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17	-	0.34	0.32%	
18	<del> </del>	0.68	0.29%	ABQ CHARTER ACADEMY SOUTH VALLEY ACADEMY
19	-	0.08	0.04%	TWENTY FIRST CENTURY PUBLC ACADEMY
20	<del> </del>	0.27	0.25%	ACE LEADERSHIP HIGH
21		0.61	0.57%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22	<del> </del>	0.01	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23	<del>                                     </del>	0.11	0.10%	AMY BIEHL CHARTER HIGH SCHOOL
24	+	0.32	0.30%	CESAR CHAVEZ COMMUNITY SCHOOL
25	+	0.46	0.21%	
26		0.46	0.43%	CIEN AGUAS INTERNATIONAL SCHOOL
27	+	0.80	0.21%	COTTONNOOD CLASSICAL
28		0.80	0.75%	COTTONWOOD CLASSICAL
29	-	0.41	0.36%	EAST MOUNTAIN HIGH SCHOOL
30		0.18	0.17%	GILBERT L. SENA
31		0.35	0.46%	HORIZON ACADEMY WEST INTERNATIONAL SCHOOL AT MESA DEL SOL
32				
	-	0.38	0.36%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.27	0.25%	MEDIA ARTS COLLABORATIVE
34	-	0.46	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35 36	-	0.38	0.36%	NEW AMERICA SCHOOL
36	-	0.17	0.16%	SOUTH VALLEY PREPARATORY
	-	0.29	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38	-	0.21	0.20%	SW PREPARATORY LEARNING CENTER
39	-	0.29	0.27%	SW SECONDARY LEARNING CENTER
40	-	0.19	0.18%	HEALTH LEADERSHIP HIGH SCHOOL
		106.74	100.00%	

2019	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,256.12	distributed	Amount	
1	1,200,12	1,046.48	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		2.01	0.16%	ALBUQUERQUE TALENT DEV SECONDARY
3		6.28	0.50%	ALICE KING COMMUNITY SCHOOL
4		5.15	0.30%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		3.14	0.25%	CORRALES INTERNATIONAL SCHOOL
6		3.52	0.23%	DIGITAL ARTS & TECH ACADEMY
7		4.15	0.28%	EL CAMINO REAL CHARTER
8		5.53		GORDON BERNELI
9			0.44%	
		4.02	0.32%	LA ACADEMIA DE ESPERANZA
10		1.88	0.15%	LOS PUENTES CHARTER SCHOOL
11		2.89	0.23%	MONTESSORI OF THE RIO GRANDE
12		2.51	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		6.03	0.48%	NATIVE AMERICAN COMM ACADEMY
14		2.26	0.18%	MARK ARMIJO ACADEMY
15		5.53	0.44%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		4.52	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		3.89	0.31%	ABQ CHARTER ACADEMY
18		8.16	0.65%	SOUTH VALLEY ACADEMY
19		3.89	0.31%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		3.27	0.26%	ACE LEADERSHIP HIGH
21		8.67	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		1.26	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		4.02	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		2.64	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		5.53	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26		2.76	0.22%	CORAL COMMUNITY
27	B	9.55	0.76%	COTTONWOOD CLASSICAL
28		4.77	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		2.39	0.19%	GILBERT L. SENA
30		6.03	0.48%	HORIZON ACADEMY WEST
31		4.27	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		4.40	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33		3.27	0.26%	MEDIA ARTS COLLABORATIVE
34		5.65	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		3.64	0.29%	NEW AMERICA SCHOOL
36		2.01	0.16%	SOUTH VALLEY PREPARATORY
37		3.64	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		2.26	0.29%	SW PREPARATORY LEARNING CENTER
39		3.27	0.16%	SW SECONDARY LEARNING CENTER
40		3.01	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		3.52	0.24%	
42				NEW MEXICO INTERNATIONAL
42		1.63	0.13%	SIEMBRA LEADERSHIP HIGH SCHOOL
		2.89	0.23%	TECHNOLOGY LEADERSHIP
44		0.75	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		4.65	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.50	0.04%	ALBUQUERQUE COLLEGIATE
47		0.75	0.06%	ALTURA PREPATORY SCHOOL
48		5.78	0.46%	EXPLORE ACADEMY
49	`	15.32	1.22%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		6.28	0.50%	NORTH VALLEY ACADEMY
51		2.26	0.18%	THE GREAT ACADEMY
52		3.64	0.29%	TIERRA ADENTRO
		1,256.12	100.00%	

2020	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,666.72	distributed	Amount	,
1		1,378.89	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		2.50	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		8.50	0.51%	ALICE KING COMMUNITY SCHOOL
4		7.00	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		4.50	0.27%	CORRALES INTERNATIONAL SCHOOL
6		5.00	0.30%	DIGITAL ARTS & TECH ACADEMY
7		6.17	0.37%	EL CAMINO REAL CHARTER
		2.50	0.15%	GORDON BERNELL
9		3.67	0.22%	LA ACADEMIA DE ESPERANZA
10		3.17	0.19%	LOS PUENTES CHARTER SCHOOL
11		3.83	0.23%	MONTESSORI OF THE RIO GRANDE
12		3.50	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		8.33	0.50%	NATIVE AMERICAN COMM ACADEMY
14		3.17	0.19%	MARK ARMIJO ACADEMY
15		8.00	0.48%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		6.17	0.37%	ROBERT F. KENNEDY CHARTER SCHOOL
17		6.17	0.37%	ABQ CHARTER ACADEMY
18		11.00	0.66%	SOUTH VALLEY ACADEMY
19		5.83	0.35%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		4.50	0.27%	ACE LEADERSHIP HIGH
21	,	12.17	0.73%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		1.83	0.11%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		5.33	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		3.67	0.22%	CESAR CHAVEZ COMMUNITY SCHOOL
25		7.50	0.45%	CIEN AGUAS INTERNATIONAL SCHOOL
26		3.67	0.22%	CORAL COMMUNITY
27		12.83	0.77%	COTTONWOOD CLASSICAL
28		6.33	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		3.17	0.19%	GILBERT L. SENA
30		8.00	0.48%	HORIZON ACADEMY WEST
31		5.67	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		6.83	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		4.00	0.24%	MEDIA ARTS COLLABORATIVE
34		7.50	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		4.50	0.27%	NEW AMERICA SCHOOL
36		3.00	0.18%	SOUTH VALLEY PREPARATORY
37		4.67	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		3.50	0.21%	SW PREPARATORY LEARNING CENTER
39		3.33	0.20%	SW SECONDARY LEARNING CENTER
40		4.17	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		5.83	0.35%	NEW MEXICO INTERNATIONAL
42		2.33	0.14%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		3.83	0.23%	TECHNOLOGY LEADERSHIP
44		1.00	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		6.67	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		1.33	0.08%	ALBUQUERQUE COLLEGIATE
47		1.50	0.09%	ALTURA PREPATORY SCHOOL
48		8.83	0.53%	EXPLORE ACADEMY
49		23.17	1.39%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		8.00	0.48%	NORTH VALLEY ACADEMY
51		3.00		THE GREAT ACADEMY
52		4.83		TIERRA ADENTRO
53		2.33	0.14%	SOLARE COLLEGIATE
		1,666.72	100.00%	

2021	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	<del></del>
for School	2,304.41	distributed	Amount	1,000
1		1,869.56	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		3.00	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		11.98	0.52%	ALICE KING COMMUNITY SCHOOL
4		10.14	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		6.45	0.28%	CORRALES INTERNATIONAL SCHOOL
6		8.07	0.35%	DIGITAL ARTS & TECH ACADEMY
7		7.14	0.31%	EL CAMINO REAL CHARTER
8		4.15		GORDON BERNELL
9		6.22	0.27%	LA ACADEMIA DE ESPERANZA
10		3.46	0.15%	LOS PUENTES CHARTER SCHOOL
11		5.53	0.24%	MONTESSORI OF THE RIO GRANDE
12		5.07		MOUNTAIN MOHOGANY COMM SCHOOL
13		12.67		NATIVE AMERICAN COMM ACADEMY
14		4.61		MARK ARMIJO ACADEMY
15		11.52		PUBLIC ACADEMY FOR PERFORMING ARTS
16		8.30		ROBERT F. KENNEDY CHARTER SCHOOL
17		8.30		ABQ CHARTER ACADEMY
18		15.90		SOUTH VALLEY ACADEMY
19		8.99		TWENTY FIRST CENTURY PUBLC ACADEMY
20		6.45		ACE LEADERSHIP HIGH
21		23.04		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		2.77		ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		7.14		AMY BIEHL CHARTER HIGH SCHOOL
24		5.30		CESAR CHAVEZ COMMUNITY SCHOOL
26		10.83 5.30		CIEN AGUAS INTERNATIONAL SCHOOL
27		20.05		CORAL COMMUNITY COTTONWOOD CLASSICAL
28	·	9.45		EAST MOUNTAIN HIGH SCHOOL
29		3.92		GILBERT L. SENA
30		10.37		HORIZON ACADEMY WEST
31		7.83		INTERNATIONAL SCHOOL AT MESA DEL SOL
32		9.68		ALBUQUERQUE BILINGUAL ACADEMY
33		4.84		MEDIA ARTS COLLABORATIVE
34		11.06		THE MONTESSORI ELEMENTARY SCHOOL
35		5.53		NEW AMERICA SCHOOL
36		4.61		SOUTH VALLEY PREPARATORY
37		5.99		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		4.38		SW PREPARATORY LEARNING CENTER
39		4.15		SW SECONDARY LEARNING CENTER
40		4.61		HEALTH LEADERSHIP HIGH SCHOOL
41		9.91		NEW MEXICO INTERNATIONAL
42		4.61		SIEMBRA LEADERSHIP HIGH SCHOOL
43		6.91		TECHNOLOGY LEADERSHIP
. 44		0.92	0.04%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		9.68	0.42%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		3.46	0.15%	ALBUQUERQUE COLLEGIATE
47		4.61	0.20%	ALTURA PREPATORY SCHOOL
48		16.59	0.72%	EXPLORE ACADEMY
49		44.01	1.91%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		11.29	0.49%	NORTH VALLEY ACADEMY
51		3.00	0.13%	THE GREAT ACADEMY
52		6.22		TIERRA ADENTRO
53		4.84		SOLARE COLLEGIATE
		2,304.41	100.00%	

022	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	276,343.11	distributed	Amount	
1		222,428.63	80.49%	ALBUQUERQUE PUBLIC SCHOOLS
2		331.61		ALBUQUERQUE TALENT DEV SECONDARY
3		1,326.45		ALICE KING COMMUNITY SCHOOL
4		1,133.01		CHRISTINE DUNCAN HERITAGE ACADEMY
5		718.49		CORRALES INTERNATIONAL SCHOOL
6		994.84		DIGITAL ARTS & TECH ACADEMY
7		911.93		EL CAMINO REAL CHARTER
8		497.42		GORDON BERNELL
9		718.49		LA ACADEMIA DE ESPERANZA
10		359.25		LOS PUENTES CHARTER SCHOOL
11		663.22		MONTESSORI OF THE RIO GRANDE
12		635.59		MOUNTAIN MOHOGANY COMM SCHOOL
13		1,492.25		NATIVE AMERICAN COMM ACADEMY
14		607.95		MARK ARMIJO ACADEMY PUBLIC ACADEMY FOR PERFORMING ARTS
16		1,354.08		ROBERT F. KENNEDY CHARTER SCHOOL
17		1,105.37 994.84	The second secon	ABQ CHARTER ACADEMY
18		1,906.77		SOUTH VALLEY ACADEMY
19		1,133.01		TWENTY FIRST CENTURY PUBLC ACADEMY
20		580.32		ACE LEADERSHIP HIGH
21		2,652.89		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		359.25		ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		718.49		AMY BIEHL CHARTER HIGH SCHOOL
24		580.32		CESAR CHAVEZ COMMUNITY SCHOOL
25		1,271.18		CIEN AGUAS INTERNATIONAL SCHOOL
26		607.95		CORAL COMMUNITY
27		2,404.19		COTTONWOOD CLASSICAL
28		1,133.01		EAST MOUNTAIN HIGH SCHOOL
29		331.61		GILBERT L. SENA
30		1,133.01	0.41%	HORIZON ACADEMY WEST
31		939.57	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		1,077.74	0.39%	ALBUQUERQUE BILINGUAL ACADEMY
33		552.69	0.20%	MEDIA ARTS COLLABORATIVE
34		1,354.08	0.49%	THE MONTESSORI ELEMENTARY SCHOOL
35		663.22	0.24%	NEW AMERICA SCHOOL
36		497.42	0.18%	SOUTH VALLEY PREPARATORY
37		801.40	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		525.05		SW PREPARATORY LEARNING CENTER
39		442.15		SW SECONDARY LEARNING CENTER
40		718.49		HEALTH LEADERSHIP HIGH SCHOOL
41		1,243.54		NEW MEXICO INTERNATIONAL
42		718.49		SIEMBRA LEADERSHIP HIGH SCHOOL
43		939.57		TECHNOLOGY LEADERSHIP
44		193.44		WILLIAM W. & JOSEPHINE DORN CHARTER
45		1,105.37		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		469.78		ALBUQUERQUE COLLEGIATE
47		607.95		ALTURA PREPATORY SCHOOL
48		3,177.95		EXPLORE ACADEMY
49		6,107.18		MISSION ACHIEVEMENT & SUCCESS CHARTER
50		1,243.54		NORTH VALLEY ACADEMY
51		276.34		THE GREAT ACADEMY
52		690.86		TIERRA ADENTRO
53		911.93 276,343.11	0.33% 100.00%	SOLARE COLLEGIATE

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

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

One (1) to Inter-County Treasurer

Taxes colleced in County:Sandoval for School Dist Bernalillo Schools_during the month of MAY 2023 County_Sandoval	trict #1 _, to be credited to
Operations School Levy 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ 53,469.68 -529.40 \$
Capital Improvements Levy (SB-9) 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ 409,163.25 -4,051.12 \$
Capital Improvements Levy (HB-33) 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$
Eductional Technology Debt Levy 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$
Debt Service Levy 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ 1,937,408.26 -19,182.26 \$ \$
TOTAL REMITTANCE:	\$ 2,376,278.41
I certify that the above information is a true and accurate report of c to this county in accordance with Section 22-8-1, NMSA 1978.	ollections of taxes applicable
Date of this Transmittal: JUNE 20, 2023	<i><u>Jennifer A. Taylor</u></i> County Treasurer

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 County: Sandoval Cuba Schools during the month of MAY 20 County Sandoval			#20 credited to	
Operations School Levy 41110 - Residential/Non-Resid 41113 - Oil and Gas Taxes 41114 - Copper Production	dential Taxes	\$ \$ \$	6,765.69	-66.99
Debt Service Levy 41110 - Residential/Non Resid 41113 - Oil and Gas Taxes 41114 - Copper Production	lential Taxes	\$ \$ \$	107,572.37	-1,065.07
Capital Improvements Levy (SB-9) 41110 - Residential/Non-Resid 41113 - Oil and Gas Taxes 41114 - Copper Production	lential Taxes	\$ \$	29,494.16	-292.02
School Building Levy (HB-33) 41110 - Residential/Non Resid 41113 - Oil and Gas Taxes 41114 - Copper Production	ential Taxes	\$ \$ \$		
Eductional Technology Debt Levy 41110 - Residential/Non Resid 41113 - Oil and Gas Taxes 41114 - Copper Production	ential Taxes	\$ \$ \$	43,259.68	-428.31
TOTAL REMITTANCE:		\$	185,239.51	
I certify that the above information is a true to this county in accordance with Section 2	e and accurate repor 22-8-1, NMSA 1978.	t of collec	tions of taxes	applicable
Date of this Transmittal: JUNE 20, 2023			<i>inifer A. Tay</i> County Treasu	

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 County: <u>Sandoval</u> for School Dis <u>Jemez Springs Schools</u> during the month of <u>MAY 2023</u> , to			***************************************
County Sandoval .	De i	credited to	
Operations School Levy 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	6,337.35	-62.75
Debt Service Levy 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	169,308.65	-1676.32
Capital Improvements Levy (SB-9) 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	42,734.87	-427.33
Capital Improvement Levy (HB-33) 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$		
Eductional Technology Debt Levy 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$	30,187.04	-298.88
TOTAL REMITTANCE:	\$	246,102.63	
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.	colle	ctions of taxes	applicable
Date of this Transmittal: JUNE 20, 2023		<i>nnifer A. Ta</i> y County Treas	

# MAY 2023 DISTRIBUTION DISBURSED IN JUNE 2023

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CI	4E	CK	BR	FΛ	KD	OW	IAV
O	11	CK	$\mathbf{D}\mathbf{\Gamma}$		$\Gamma$	UV	N I V

CURRENT TAX	\$ 42,438.53
DELINQUENT TAX	\$ 296.34
1 % VALUATION FEE	\$ (427.33)
	\$ 42,307.54

### **BREAK DOWN LAST COLUMN**

JVPS SB-9 TAX YEAR 2022	\$ 2,273.06
	\$ 2,449.28
	\$ 11,937.42
	\$ 24,171.44
	\$ 370.51
	\$ 812.44
	\$ -
	\$ 42,014.15

F	PR	10	R Y	/F	ΔF	2.5
		-		/	_	$\cdot$

\$ 44.09
\$ 21.64
\$ 30.73
\$ 18.28
\$ 44.43
\$ 62.08
\$ 15.50
\$ 5.40
\$ 9.57
\$ 25.48
\$ 16.19
\$ -
\$ 293.39

\$ 42,307.54

<sup>\*</sup>JVPS receives all prior years collections only

2022	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	42,014.15	distributed	Amount	
1		36,346.44	86.51%	JEMEZ VALLEY
2	-	5,667.71	13.49%	SAN DIEGO RIVERSIDE
		42,014.15	100.00%	

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

One (1) to Inter-County Treasurer

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

Taxes colleced in County:Sandovalfor Schoo	ol District #94	
Rio Rancho Schools _during the month of _ MAY 2023		
County <u>Sandoval</u>		
Operations School Levy		
41110 - Residential/Non-Residential Taxes	· · · · · · · · · · · · · · · · · · ·	2857.70
41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$	
Debt Service Levy		
41110 - Residential/Non Residential Taxes		7058.61
41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$	
Capital Improvements Levy (SB-9)		
41110 - Residential/Non-Residential Taxes		9850.81
41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$	
Capital Improvement Levy (HB-33)		
41110 - Residential/Non Residential Taxes		
41113 - Oil and Gas Taxes 41114 - Copper Production		
Eductional Technology Debt Levy		
41110 - Residential/Non Residential Taxes		
41113 - Oil and Gas Taxes 41114 - Copper Production		
TOTAL REMITTANCE:	\$ 10,956,862.26	
TOTAL INITIANOL.	Ψ 10,950,602.20	
I certify that the above information is a true and accurate report to this county in accordance with Section 22-8-1, NMSA 1978	ort of collections of taxes applica 3.	ble
Date of this Transmittal: JUNE 20, 2023	Jennifer A. Taylor	
	County Treasurer	

#### MAY 2023 DISTRIBUTION DISBURSED IN JUNE 2023 CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9 **CHECK BREAKDOWN CURRENT TAX** \$ 1,976,734.73 RR SB-9 TAX YEAR 2012 \$ **DELINQUENT TAX** 8,348.01 \$ 1 % VALUATION FEE (19,850.81)\$ 1,965,231.93 **BREAK DOWN LAST COLUMN** RR SB-9 TAX YEAR 2013 \$ 275.04 RR SB-9 TAX YEAR 2014 \$ 507.31 20.25 \$ \$ 0.24 \$ 2.21 \$ \$ \$ \$ \$ 297.50 \$ 507.55 RR SB-9 TAX YEAR 2015 \$ 457.66 RR SB-9 TAX YEAR 2016 \$ 462.94 \$ 0.29 9.69 \$ \$ \$ 1.90 \$ \$ \$ \$ 457.95 \$ 474.53 RR SB-9 TAX YEAR 2017 \$ 463.01 RR SB-9 TAX YEAR 2018 \$ 466.52 \$ 2.01 \$ 183.33 \$ \$ 4.89 \$ \$ \$ \$ \$ 465.02 \$ 654.74 RR SB-9 TAX YEAR 2019 \$ 483.43 RR SB-9 TAX YEAR 2020 \$ 519.81 \$ 135.82 \$ 1,293.92 \$ 9.83 \$ 28.53 \$ 29.26 \$ 45.66 \$ \$ 658.34 1,887.92 RR SB-9 TAX YEAR 2021 \$ 763.99 RR SB-9 TAX YEAR 2022 \$ 156,785.99 1,861.06 \$ 1,754,385.25 \$ 121.77 38,153.69 \$ \$ 114.17 \$ 7,642.46 2,860.99 1,956,967.39 \$ \$

\$ 1,965,231.93

2013 SB-9					
Assignment		Distribution	Amount		
Number		Amount	to be	Percentage	
for School		297.50	distributed	Amount	
1			294.52	99.00%	RIO RANCHO PUBLIC SCHOOLS
2			2.98	1.00%	ASK ACADEMY CHARTER
			297.50	100.00%	

2014 SB-9					
Assignment		Distribution	Amount		
Number		Amount	to be	Percentage	
for School		507.55	distributed	Amount	
1			500.70	98.65%	RIO RANCHO PUBLIC SCHOOLS
2			6.85	1.35%	ASK ACADEMY CHARTER
			507.55	100.00%	

2015	2015 SB-9				
Assignment		Distribution	Amount		
Number		Amount	to be	Percentage	
for School		457.95	distributed	Amount	
1			450.26	98.32%	RIO RANCHO PUBLIC SCHOOLS
2			7.69	1.68%	ASK ACADEMY CHARTER
			457.95	100.00%	

2016	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	474.53	distributed	Amount	
1		464.42	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		10.11	2.13%	ASK ACADEMY CHARTER
		474.53	100.00%	

2017	SB-9		L.	
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	465.02	distributed	Amount	
1		452.60	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		12.42	2.67%	ASK ACADEMY CHARTER
		465.02	100.00%	

2018	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	654.74	distributed	Amount	
1		632.41	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		18.86	2.88%	ASK ACADEMY CHARTER
3		3.47	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		654.74	100.00%	

2019 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	658.34	distributed	Amount	
1		633.39	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		19.62	2.98%	ASK ACADEMY CHARTER
3	×	5.33	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		658.34	100.00%	

2020	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,887.92	distributed	Amount	
1		1,810.14	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		58.90	3.12%	ASK ACADEMY CHARTER
3		18.88	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,887.92	100.00%	
			-	

2021	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,860.99	distributed	Amount	
1		2,731.67	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		94.70	3.31%	ASK ACADEMY CHARTER
3		34.62	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		2,860.99	100.00%	

2022	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,956,967.39	distributed	Amount	
1		1,869,882.34	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		62,622.96	3.20%	ASK ACADEMY CHARTER
3		24,462.09	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,956,967.39	100.00%	