

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 JUNE 2023, to be credited to
County Sandoval.

Operations School Levy

41110 - Residential/Non-Residential Taxes	\$	1,465.39	-14.51
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Debt Service Levy

41110 - Residential/Non Residential Taxes	\$	20,158.52	-199.59
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvements Levy (SB-9)

41110 - Residential/Non-Residential Taxes	\$	9,118.14	-91.17
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

School Building Levy (HB-33)

41110 - Residential/Non Residential Taxes	\$	18,012.68	-180.13
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Educational Technology Debt Levy

41110 - Residential/Non Residential Taxes	\$	302.84	-3.00
41113 - Oil and Gas Taxes			
41114 - Copper Production	\$		

TOTAL REMITTANCE: \$ 48,569.17

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: JULY 20, 2023

Jennifer A. Taylor
County Treasurer

JUNE 2023 DISTRIBUTION DISBURSED IN JULY 2023

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN

CURRENT TAX	\$	11,209.77
DELINQUENT TAX	\$	6,802.91
1 % VALUATION FEE	\$	(180.13)
	\$	<u>17,832.55</u>

BREAK DOWN LAST COLUMN

APS HB-33 TAX YEAR 2013	\$	-	APS HB-33 TAX YEAR 2014	\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	<u>-</u>		\$	<u>-</u>
APS HB-33 TAX YEAR 2015	\$	419.26	APS HB-33 TAX YEAR 2016	\$	419.26
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	<u>419.26</u>		\$	<u>419.26</u>
APS HB-33 TAX YEAR 2017	\$	426.10	APS HB-33 TAX YEAR 2018	\$	126.53
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	<u>426.10</u>		\$	<u>126.53</u>
APS HB-33 TAX YEAR 2019	\$	187.95	APS HB-33 TAX YEAR 2020	\$	1,120.86
	\$	66.78		\$	1,981.39
	\$	-		\$	-
	\$	-		\$	-
	\$	<u>254.73</u>		\$	<u>3,102.25</u>
APS HB-33 TAX YEAR 2021	\$	634.03	APS HB-33 TAX YEAR 2022	\$	2,382.39
	\$	812.36		\$	7,223.46
	\$	540.37		\$	6.53
	\$	-		\$	1,485.28
	\$	<u>1,986.76</u>		\$	<u>11,097.66</u>
OTHER	\$	-			
	\$	-			
	\$	-			
	\$	<u>-</u>			

\$ 17,832.55

2015	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	419.26	distributed	Amount	
1		392.50	93.62%	Albuquerque Public Schools
2		1.55	0.37%	Albuquerque Institute of Math & Science
3		1.26	0.30%	Amy Biehl Charter High School
4		1.30	0.31%	Digital Arts and Tech Academy
5		1.55	0.37%	East Mountain High School
6		1.43	0.34%	El Camino Real Charter
7		1.51	0.36%	La Academia de Esperanza
8		1.55	0.37%	Albuquerque Bilingual Academy
9		0.84	0.20%	Los Puentes Charter School
10		1.64	0.39%	The Montessori Elementary School
11		0.92	0.22%	Montessori of the Rio Grande
12		0.88	0.21%	Mountain Mohogany Community School
13		1.64	0.39%	Native American Community Academy
14		0.50	0.12%	Mark Armijo Academy
15		1.55	0.37%	Public Academy / Performing Arts
16		1.13	0.27%	Robert F. Kennedy Charter School
17		1.13	0.27%	ABQ Charter Academy
18		1.47	0.35%	Cien Aguas International School
19		1.93	0.46%	South Valley Academy
20		0.42	0.10%	SW Preparatory Learning Center
21		1.55	0.37%	SW Secondary Learning Center
22		1.01	0.24%	Twenty First Century Pub Academy
		419.26	100.00%	

*APS receives all prior years collections only

2016 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	419.26	distributed	Amount	
1		360.08	85.88%	Albuquerque Public Schools
2		1.51	0.36%	Albuquerque Institute of Math & Science
3		1.34	0.32%	Amy Biehl Charter High School
4		1.26	0.30%	Digital Arts and Tech Academy
5		1.51	0.36%	East Mountain High School
6		1.30	0.31%	El Camino Real Charter
7		1.59	0.38%	La Academia de Esperanza
8		1.55	0.37%	Albuquerque Bilingual Academy
9		0.80	0.19%	Los Puentes Charter School
10		1.72	0.41%	The Montessori Elementary School
11		0.92	0.22%	Montessori of the Rio Grande
12		0.84	0.20%	Mountain Mohogany Community School
13		1.68	0.40%	Native American Community Academy
14		0.55	0.13%	Mark Armijo Academy
15		1.59	0.38%	Public Academy / Performing Arts
16		1.17	0.28%	Robert F. Kennedy Charter School
17		1.09	0.26%	ABQ Charter Academy
18		1.55	0.37%	Cien Aguas International School
19		2.47	0.59%	South Valley Academy
20		0.42	0.10%	SW Preparatory Learning Center
21		1.64	0.39%	SW Secondary Learning Center
22		1.09	0.26%	Twenty First Century Pub Academy
23		0.75	0.18%	Albuquerque Talent Dev Secondary
24		1.38	0.33%	Alice King Comm School
25		0.96	0.23%	Christine Duncan Community
26		1.09	0.26%	Corrales International
27		1.55	0.37%	Gordon Bernell
28		1.59	0.38%	Ace
29		1.30	0.31%	Albuquerque School of Excellence
30		0.42	0.10%	Albuquerque Sign Language
31		0.84	0.20%	Cesar Chavez Comm
32		0.75	0.18%	Coral Community
33		2.98	0.71%	Cottonwood Classical
34		0.84	0.20%	Explore Academy
35		0.75	0.18%	Gilbert L. Sena State Charter
36		0.59	0.14%	Health Leadership Charter
37		1.84	0.44%	Horizon Academy West
38		1.17	0.28%	International School Mesa Del Sol
39		1.09	0.26%	Media Arts Collaboration
40		2.60	0.62%	Mission Achievement & Success
41		1.84	0.44%	New America Charter School
42		0.92	0.22%	New Mexico International School
43		1.93	0.46%	North Valley Academy
44		0.59	0.14%	South Valley Prep
45		1.13	0.27%	Southwest Aeronautics Math & Science
46		1.01	0.24%	The Great Academy
47		0.34	0.08%	Technology Leadership
48		1.13	0.27%	Tierra Adentro St. Charter
49		0.21	0.05%	William W. & Josephine Dorn Charter
		419.26	100.00%	

*APS receives all prior years collections only

2017 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	426.10	distributed	Amount	
1		363.08	85.21%	Albuquerque Public Schools
2		1.53	0.36%	Albuquerque Institute of Math & Science
3		1.32	0.31%	Amy Biehl Charter High School
4		1.32	0.31%	Digital Arts and Tech Academy
5		1.58	0.37%	East Mountain High School
6		1.28	0.30%	El Camino Real Charter
7		1.41	0.33%	La Academia de Esperanza
8		1.70	0.40%	Albuquerque Bilingual Academy
9		0.81	0.19%	Los Puentes Charter School
10		1.83	0.43%	The Montessori Elementary School
11		0.94	0.22%	Montessori of the Rio Grande
12		0.89	0.21%	Mountain Mohagany Community School
13		1.75	0.41%	Native American Community Academy
14		0.60	0.14%	Mark Armijo Academy
15		1.66	0.39%	Public Academy / Performing Arts
16		1.36	0.32%	Robert F. Kennedy Charter School
17		1.24	0.29%	ABQ Charter Academy
18		1.70	0.40%	Cien Aguas International School
19		2.64	0.62%	South Valley Academy
20		0.43	0.10%	SW Preparatory Learning Center
21		1.66	0.39%	SW Secondary Learning Center
22		1.11	0.26%	Twenty First Century Pub Academy
23		0.77	0.18%	Albuquerque Talent Dev Secondary
24		1.79	0.42%	Alice King Comm School
25		1.19	0.28%	Christine Duncan Community
26		1.11	0.26%	Corrales International
27		1.70	0.40%	Gordon Bernell
28		1.49	0.35%	Ace
29		1.83	0.43%	Albuquerque School of Excellence
30		0.43	0.10%	Albuquerque Sign Language
31		0.89	0.21%	Cesar Chavez Comm
32		0.89	0.21%	Coral Community
33		3.07	0.72%	Cottonwood Classical
34		0.94	0.22%	Explore Academy
35		0.77	0.18%	Gilbert L. Sena State Charter
36		0.81	0.19%	Health Leadership Charter
37		1.96	0.46%	Horizon Academy West
38		1.28	0.30%	International School Mesa Del Sol
39		1.11	0.26%	Media Arts Collaboration
40		3.41	0.80%	Mission Achievement & Success
41		1.41	0.33%	New America Charter School
42		0.98	0.23%	New Mexico International School
43		2.00	0.47%	North Valley Academy
44		0.68	0.16%	South Valley Prep
45		1.11	0.26%	Southwest Aeronautics Math & Science
46		0.72	0.17%	The Great Academy
47		0.47	0.11%	Technology Leadership
48		1.24	0.29%	Tierra Adentro St. Charter
49		0.21	0.05%	William W. & Josephine Dorn Charter
		426.10	100.00%	

2018	HB 33
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage	
1	126.53	106.98	84.58%	Albuquerque Public Schools
2		0.48	0.38%	Albuquerque Institute of Math & Science
3		0.38	0.30%	Amy Biehl Charter High School
4		0.39	0.31%	Digital Arts and Tech Academy
5		0.48	0.38%	East Mountain High School
6		0.38	0.30%	El Camino Real Charter
7		0.40	0.32%	La Academia de Esperanza
8		0.46	0.36%	La Promesa Early Learning Center
9		0.23	0.18%	Los Puentes Charter School
10		0.54	0.43%	The Montessori Elementary School
11		0.28	0.22%	Montessori of the Rio Grande
12		0.24	0.19%	Mountain Mohogany Community School
13		0.56	0.44%	Native American Community Academy
14		0.20	0.16%	Mark Armijo Academy
15		0.49	0.39%	Public Academy / Performing Arts
16		0.40	0.32%	Robert F. Kennedy Charter School
17		0.37	0.29%	ABQ Charter Academy
18		0.54	0.43%	Cien Aguas International School
19		0.81	0.64%	South Valley Academy
20		0.25	0.20%	SW Preparatory Learning Center
21		0.34	0.27%	SW Secondary Learning Center
22		0.32	0.25%	Twenty First Century Pub Academy
23		0.22	0.17%	Albuquerque Talent Dev Secondary
24		0.58	0.46%	Alice King Comm School
25		0.43	0.34%	Christine Duncan Community
26		0.33	0.26%	Corrales International
27		0.56	0.44%	Gordon Bernell
28		0.47	0.37%	Ace Leadership High
29		0.72	0.57%	Albuquerque School of Excellence
30		0.13	0.10%	Albuquerque Sign Language
31		0.27	0.21%	Cesar Chavez Comm
32		0.27	0.21%	Coral Community
33		0.95	0.75%	Cottonwood Classical
34		0.33	0.26%	Explore Academy
35		0.22	0.17%	Gilbert L. Sena State Charter
36		0.23	0.18%	Health Leadership Charter
37		0.61	0.48%	Horizon Academy West
38		0.42	0.33%	International School Mesa Del Sol
39		0.32	0.25%	Media Arts Collaboration
40		1.14	0.90%	Mission Achievement & Success
41		0.46	0.36%	New America Charter School
42		0.29	0.23%	New Mexico International School
43		0.62	0.49%	North Valley Academy
44		0.20	0.16%	South Valley Prep
45		0.34	0.27%	Southwest Aeronautics Math & Science
46		0.22	0.17%	The Great Academy
47		0.23	0.18%	Technology Leadership
48		0.37	0.29%	Tierra Adentro St. Charter
49		0.08	0.06%	William W. & Josephine Dorn Charter
		126.53	100.00%	

*APS receives all prior years collections only

2019	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	254.73	distributed	Amount	
1		212.80	83.54%	Albuquerque Public Schools
2		0.94	0.37%	Albuquerque Institute of Math & Science
3		0.82	0.32%	Amy Biehl Charter High School
4		0.71	0.28%	Digital Arts and Tech Academy
5		0.97	0.38%	East Mountain High School
6		0.84	0.33%	El Camino Real Charter
7		0.82	0.32%	La Academia de Esperanza
8		0.89	0.35%	Albuquerque Bilingual Academy
9		0.38	0.15%	Los Puentes Charter School
10		1.15	0.45%	The Montessori Elementary School
11		0.59	0.23%	Montessori of the Rio Grande
12		0.51	0.20%	Mountain Mohogany Community School
13		1.22	0.48%	Native American Community Academy
14		0.46	0.18%	Mark Armijo Academy
15		1.12	0.44%	Public Academy / Performing Arts
16		0.92	0.36%	Robert F. Kennedy Charter School
17		0.79	0.31%	ABQ Charter Academy
18		1.12	0.44%	Cien Aguas International School
19		1.66	0.65%	South Valley Academy
20		0.46	0.18%	SW Preparatory Learning Center
21		0.66	0.26%	SW Secondary Learning Center
22		0.79	0.31%	Twenty First Century Pub Academy
23		0.41	0.16%	Albuquerque Talent Dev Secondary
24		1.27	0.50%	Alice King Comm School
25		1.04	0.41%	Christine Duncan Community
26		0.64	0.25%	Corrales International
27		1.12	0.44%	Gordon Bernell
28		0.66	0.26%	Ace Leadership High
29		1.76	0.69%	Albuquerque School of Excellence
30		0.25	0.10%	Albuquerque Sign Language
31		0.53	0.21%	Cesar Chavez Comm
32		0.56	0.22%	Coral Community
33		1.94	0.76%	Cottonwood Classical
34		1.17	0.46%	Explore Academy
35		0.48	0.19%	Gilbert L. Sena State Charter
36		0.61	0.24%	Health Leadership Charter
37		1.22	0.48%	Horizon Academy West
38		0.87	0.34%	International School Mesa Del Sol
39		0.66	0.26%	Media Arts Collaboration
40		3.11	1.22%	Mission Achievement & Success
41		0.74	0.29%	New America Charter School
42		0.71	0.28%	New Mexico International School
43		1.27	0.50%	North Valley Academy
44		0.41	0.16%	South Valley Prep
45		0.74	0.29%	Southwest Aeronautics Math & Science
46		0.46	0.18%	The Great Academy
47		0.59	0.23%	Technology Leadership
48		0.74	0.29%	Tierra Adentro St. Charter
49		0.15	0.06%	William W. & Josephine Dorn Charter
		254.73	100.00%	

2020 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	3,102.25	distributed	Amount	
1		2,580.46	83.18%	Albuquerque Public Schools
2		12.41	0.40%	Albuquerque Institute of Math & Science
3		9.93	0.32%	Amy Biehl Charter High School
4		9.31	0.30%	Digital Arts and Tech Academy
5		11.79	0.38%	East Mountain High School
6		11.48	0.37%	El Camino Real Charter
7		6.82	0.22%	La Academia de Esperanza
8		12.72	0.41%	Albuquerque Bilingual Academy
9		5.89	0.19%	Los Puentes Charter School
10		13.96	0.45%	Montessori Elementary School
11		7.14	0.23%	Montessori of the Rio Grande
12		6.51	0.21%	Mountain Mohogany Community School
13		15.51	0.50%	Native American Community Academy
14		5.89	0.19%	Mark Armijo Academy
15		14.89	0.48%	Public Academy for the Performing Arts
16		11.48	0.37%	Robert F. Kennedy Charter School
17		11.48	0.37%	ABQ Charter Academy
18		13.96	0.45%	Cien Aguas International School
19		20.47	0.66%	South Valley Academy
20		6.51	0.21%	SW Preparatory Learning Center
21		6.20	0.20%	SW Secondary Learning Center
22		10.86	0.35%	Twenty First Century Pub Academy
23		4.65	0.15%	Albuquerque Talent Dev Secondary
24		15.82	0.51%	Alice King Comm School
25		13.03	0.42%	Christine Duncan Community
26		8.38	0.27%	Corrales International
27		4.65	0.15%	Gordon Bernell
28		8.38	0.27%	ACE Leadership High
29		22.65	0.73%	Albuquerque School of Excellence
30		3.41	0.11%	Albuquerque Sign Language
31		6.82	0.22%	Cesar Chavez Comm
32		6.82	0.22%	Coral Community
33		23.89	0.77%	Cottonwood Classical
34		16.44	0.53%	Explore Academy
35		5.89	0.19%	Gilbert L. Sena State Charter
36		7.76	0.25%	Health Leadership Charter
37		14.89	0.48%	Horizon Academy West
38		10.55	0.34%	International School Mesa Del Sol
39		7.45	0.24%	Media Arts Collaboration
40		43.12	1.39%	Mission Achievement & Success
41		8.38	0.27%	New America Charter School
42		10.86	0.35%	New Mexico International School
43		14.89	0.48%	North Valley Academy
44		5.58	0.18%	South Valley Preparatory School
45		8.69	0.28%	Southwest Aeronautics Math & Science
46		5.58	0.18%	The Great Academy
47		7.14	0.23%	Technology Leadership
48		9.00	0.29%	Tierra Adentro St. Charter
49		1.86	0.06%	William W. & Josephine Dorn Charter
		3,102.25	100.00%	

2021 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,986.76	distributed	Amount	
1		1,626.96	81.89%	Albuquerque Public Schools
2		8.34	0.42%	Albuquerque Institute of Math & Science
3		6.16	0.31%	Amy Biehl Charter High School
4		6.95	0.35%	Digital Arts and Tech Academy
5		8.15	0.41%	East Mountain High School
6		6.16	0.31%	El Camino Real Charter
7		5.36	0.27%	La Academia de Esperanza
8		8.34	0.42%	Albuquerque Bilingual Academy
9		2.98	0.15%	Los Puentes Charter School
10		9.54	0.48%	Montessori Elementary School
11		4.77	0.24%	Montessori of the Rio Grande
12		4.37	0.22%	Mountain Mohogany Community School
13		10.93	0.55%	Native American Community Academy
14		3.97	0.20%	Mark Armijo Academy
15		9.93	0.50%	Public Academy for the Performing Arts
16		7.15	0.36%	Robert F. Kennedy Charter School
17		7.15	0.36%	ABQ Charter Academy
18		9.34	0.47%	Cien Aguas International School
19		13.71	0.69%	South Valley Academy
20		3.77	0.19%	SW Preparatory Learning Center
21		3.58	0.18%	SW Secondary Learning Center
22		7.75	0.39%	Twenty First Century Pub Academy
23		2.58	0.13%	Albuquerque Talent Dev Secondary
24		10.33	0.52%	Alice King Comm School
25		8.74	0.44%	Christine Duncan Community
26		5.56	0.28%	Corrales International
27		3.58	0.18%	Gordon Bernell
28		5.56	0.28%	ACE Leadership High
29		19.87	1.00%	Albuquerque School of Excellence
30		2.38	0.12%	Albuquerque Sign Language
31		4.57	0.23%	Cesar Chavez Comm
32		4.57	0.23%	Coral Community
33		17.28	0.87%	Cottonwood Classical
34		14.30	0.72%	Explore Academy
35		3.38	0.17%	Gilbert L. Sena State Charter
36		3.97	0.20%	Health Leadership Charter
37		8.94	0.45%	Horizon Academy West
38		6.75	0.34%	International School Mesa Del Sol
39		4.17	0.21%	Media Arts Collaboration
40		37.95	1.91%	Mission Achievement & Success
41		4.81	0.24%	New America Charter School
42		8.54	0.43%	New Mexico International School
43		9.74	0.49%	North Valley Academy
44		3.97	0.20%	South Valley Preparatory School
45		5.17	0.26%	Southwest Aeronautics Math & Science
46		2.58	0.13%	The Great Academy
47		5.96	0.30%	Technology Leadership
48		5.36	0.27%	Tierra Adentro St. Charter
49		0.79	0.04%	William W. & Josephine Dorn Charter
		1,986.76	100.00%	

2022 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	11,097.66	distributed	Amount	
1		8,920.31	80.38%	Albuquerque Public Schools
2		44.39	0.40%	Albuquerque Institute of Math & Science
3		28.85	0.26%	Amy Biehl Charter High School
4		39.95	0.36%	Digital Arts and Tech Academy
5		45.50	0.41%	East Mountain High School
6		36.62	0.33%	El Camino Real Academy
7		28.85	0.26%	La Academia de Esperanza
8		43.28	0.39%	Albuquerque Bilingual Academy
9		14.43	0.13%	Los Puentes Charter School
10		54.38	0.49%	Montessori Elementary School
11		26.63	0.24%	Montessori of the Rio Grande
12		25.52	0.23%	Mountain Mohogany Community School
13		59.93	0.54%	Native American Community Academy
14		24.41	0.22%	Mark Armijo Academy
15		54.38	0.49%	Public Academy for the Performing Arts
16		44.39	0.40%	Robert F. Kennedy Charter School
17		39.95	0.36%	ABQ Charter Academy
18		51.05	0.46%	Cien Aguas International School
19		76.57	0.69%	South Valley Academy
20		19.98	0.18%	SW Preparatory Learning Center
21		17.76	0.16%	SW Secondary Learning Center
22		45.50	0.41%	Twenty First Century Pub Academy
23		13.32	0.12%	Albuquerque Talent Dev Charter
24		53.27	0.48%	Alice King Comm School
25		45.50	0.41%	Christine Duncan Heritage Academy
26		28.85	0.26%	Corrales International
27		19.98	0.18%	Gordon Bernell Charter
28		23.31	0.21%	ACE Leadership High
29		106.54	0.96%	Albuquerque School of Excellence
30		14.43	0.13%	Albuquerque Sign Language
31		23.31	0.21%	Cesar Chavez Comm
32		24.41	0.22%	Coral Community Charter
33		96.55	0.87%	Cottonwood Classical Prep
34		127.62	1.15%	Explore Academy
35		13.32	0.12%	Gilbert L. Sena State Charter
36		28.85	0.26%	Health Leadership Charter
37		45.50	0.41%	Horizon Academy West
38		37.73	0.34%	International School Mesa Del Sol
39		22.20	0.20%	Media Arts Collaboration
40		245.26	2.21%	Mission Achievement & Success
41		26.63	0.24%	New America Charter School
42		49.94	0.45%	New Mexico International School
43		49.94	0.45%	North Valley Academy
44		21.09	0.19%	South Valley Preparatory School
45		32.18	0.29%	Southwest Aeronautics Math & Science
46		11.10	0.10%	The Great Academy
47		37.73	0.34%	Technology Leadership
48		27.74	0.25%	Tierra Adentro St. Charter
49		7.77	0.07%	William W. & Josephine Dorn Charter
50		24.41	0.22%	Altura Preparatory School
51		36.62	0.33%	Solare Collegiate Charter School
52		4.44	0.04%	Voz Collegiate Preparatory Charter School
53		28.85	0.26%	Siembra Leadership High School
54		7.77	0.07%	Aces Technical Charter Schools
55		18.87	0.17%	Albuquerque Collegiate Charter School
		11,097.66	100.00%	

JUNE 2023 DISTRIBUTION DISBURSED IN JULY 2023

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	5,695.00
DELINQUENT TAX	\$	3,423.14
1 % VALUATION FEE	\$	(91.17)
	\$	9,026.97

BREAK DOWN LAST COLUMN

APS SB-9 TAX YEAR 2013	\$	-	APS SB-9 TAX YEAR 2014	\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
APS SB-9 TAX YEAR 2015	\$	216.51	APS SB-9 TAX YEAR 2016	\$	211.92
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	216.51		\$	211.92
APS SB-9 TAX YEAR 2017	\$	215.35	APS SB-9 TAX YEAR 2018	\$	63.95
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	215.35		\$	63.95
APS SB-9 TAX YEAR 2019	\$	86.54	APS SB-9 TAX YEAR 2020	\$	516.05
	\$	34.82		\$	1,032.51
	\$	-		\$	-
	\$	-		\$	-
	\$	121.36		\$	1,548.56
APS SB-9 TAX YEAR 2021	\$	291.91	APS SB-9 TAX YEAR 2022	\$	1,096.87
	\$	432.00		\$	3,764.18
	\$	287.36		\$	3.01
	\$	-		\$	773.99
	\$	1,011.27		\$	5,638.05
OTHER	\$	-			
	\$	-			
	\$	-			
	\$	-			
	\$	-			

\$ 9,026.97

2015	SB-9
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	216.51	distributed	Amount	
1		192.38	88.85%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.37	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.71	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.50	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.54	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.67	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.74	0.34%	EL CAMINO REAL CHARTER
8		0.87	0.40%	GORDON BERNELL
9		0.78	0.36%	LA ACADEMIA DE ESPERANZA
10		0.43	0.20%	LOS PUENTES CHARTER SCHOOL
11		0.48	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.45	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.84	0.39%	NATIVE AMERICAN COMM ACADEMY
14		0.26	0.12%	MARK ARMIJO ACADEMY
15		0.80	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.58	0.27%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.58	0.27%	ABQ CHARTER ACADEMY
18		1.00	0.46%	SOUTH VALLEY ACADEMY
19		0.52	0.24%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		0.74	0.34%	ACE LEADERSHIP HIGH
21		0.67	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.19	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.65	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.43	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.76	0.35%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.30	0.14%	CORAL COMMUNITY
27		1.43	0.66%	COTTONWOOD CLASSICAL
28		0.80	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.39	0.18%	GILBERT L. SENA
30		1.00	0.46%	HORIZON ACADEMY WEST
31		0.50	0.23%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.80	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.50	0.23%	MEDIA ARTS COLLABORATIVE
34		0.84	0.39%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.87	0.40%	NEW AMERICA SCHOOL
36		0.32	0.15%	SOUTH VALLEY PREPARATORY
37		0.61	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.22	0.10%	SW PREPARATORY LEARNING CENTER
39		0.80	0.37%	SW SECONDARY LEARNING CENTER
40		0.19	0.09%	HEALTH LEADERSHIP HIGH SCHOOL
		216.51	100.00%	

* APS receives all prior years collections only

2016	SB-9
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	211.92	distributed	Amount	
1		187.30	88.38%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.38	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.70	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.49	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.55	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.64	0.30%	DIGITAL ARTS & TECH ACADEMY
7		0.66	0.31%	EL CAMINO REAL CHARTER
8		0.78	0.37%	GORDON BERNELL
9		0.81	0.38%	LA ACADEMIA DE ESPERANZA
10		0.40	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.47	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.42	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.85	0.40%	NATIVE AMERICAN COMM ACADEMY
14		0.28	0.13%	MARK ARMIJO ACADEMY
15		0.81	0.38%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.59	0.28%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.55	0.26%	ABQ CHARTER ACADEMY
18		1.25	0.59%	SOUTH VALLEY ACADEMY
19		0.55	0.26%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		0.81	0.38%	ACE LEADERSHIP HIGH
21		0.66	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.21	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.68	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.42	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.78	0.37%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.38	0.18%	CORAL COMMUNITY
27		1.50	0.71%	COTTONWOOD CLASSICAL
28		0.76	0.36%	EAST MOUNTAIN HIGH SCHOOL
29		0.38	0.18%	GILBERT L. SENA
30		0.93	0.44%	HORIZON ACADEMY WEST
31		0.59	0.28%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.78	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.55	0.26%	MEDIA ARTS COLLABORATIVE
34		0.87	0.41%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.93	0.44%	NEW AMERICA SCHOOL
36		0.30	0.14%	SOUTH VALLEY PREPARATORY
37		0.57	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.21	0.10%	SW PREPARATORY LEARNING CENTER
39		0.83	0.39%	SW SECONDARY LEARNING CENTER
40		0.30	0.14%	HEALTH LEADERSHIP HIGH SCHOOL
		211.92	100.00%	

* APS receives all prior years collections only

2017	SB-9
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Assignment	Distribution	Amount	Percentage	
Number	Amount	to be	Percentage	
for School	215.35	distributed	Amount	
1		189.31	87.91%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.39	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.90	0.42%	ALICE KING COMMUNITY SCHOOL
4		0.60	0.28%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.56	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.67	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.65	0.30%	EL CAMINO REAL CHARTER
8		0.86	0.40%	GORDON BERNELL
9		0.71	0.33%	LA ACADEMIA DE ESPERANZA
10		0.41	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.47	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.45	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.88	0.41%	NATIVE AMERICAN COMM ACADEMY
14		0.30	0.14%	MARK ARMIJO ACADEMY
15		0.84	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.69	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.62	0.29%	ABQ CHARTER ACADEMY
18		1.34	0.62%	SOUTH VALLEY ACADEMY
19		0.56	0.26%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		0.75	0.35%	ACE LEADERSHIP HIGH
21		0.93	0.43%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.22	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.67	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.45	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.86	0.40%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.45	0.21%	CORAL COMMUNITY
27		1.55	0.72%	COTTONWOOD CLASSICAL
28		0.80	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.39	0.18%	GILBERT L. SENA
30		0.99	0.46%	HORIZON ACADEMY WEST
31		0.65	0.30%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.86	0.40%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.56	0.26%	MEDIA ARTS COLLABORATIVE
34		0.93	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.71	0.33%	NEW AMERICA SCHOOL
36		0.34	0.16%	SOUTH VALLEY PREPARATORY
37		0.56	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.22	0.10%	SW PREPARATORY LEARNING CENTER
39		0.84	0.39%	SW SECONDARY LEARNING CENTER
40		0.41	0.19%	HEALTH LEADERSHIP HIGH SCHOOL
		215.35	100.00%	

2018	SB-9
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	63.95	distributed	Amount	
1		56.01	87.54%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.11	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.29	0.46%	ALICE KING COMMUNITY SCHOOL
4		0.22	0.34%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.17	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.20	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.19	0.30%	EL CAMINO REAL CHARTER
8		0.28	0.44%	GORDON BERNELL
9		0.20	0.32%	LA ACADEMIA DE ESPERANZA
10		0.12	0.18%	LOS PUENTES CHARTER SCHOOL
11		0.14	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.12	0.19%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.28	0.44%	NATIVE AMERICAN COMM ACADEMY
14		0.10	0.16%	MARK ARMIJO ACADEMY
15		0.25	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.20	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.19	0.29%	ABQ CHARTER ACADEMY
18		0.41	0.64%	SOUTH VALLEY ACADEMY
19		0.16	0.25%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		0.24	0.37%	ACE LEADERSHIP HIGH
21		0.36	0.57%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.06	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.19	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.13	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.27	0.43%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.13	0.21%	CORAL COMMUNITY
27		0.48	0.75%	COTTONWOOD CLASSICAL
28		0.24	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.11	0.17%	GILBERT L. SENA
30		0.31	0.48%	HORIZON ACADEMY WEST
31		0.21	0.33%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.23	0.36%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.16	0.25%	MEDIA ARTS COLLABORATIVE
34		0.27	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.23	0.36%	NEW AMERICA SCHOOL
36		0.10	0.16%	SOUTH VALLEY PREPARATORY
37		0.17	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.13	0.20%	SW PREPARATORY LEARNING CENTER
39		0.17	0.27%	SW SECONDARY LEARNING CENTER
40		0.12	0.18%	HEALTH LEADERSHIP HIGH SCHOOL
		63.95	100.00%	

2019 SB-9

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage	
	121.36			
1		101.11	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.19	0.16%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.61	0.50%	ALICE KING COMMUNITY SCHOOL
4		0.50	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.30	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.34	0.28%	DIGITAL ARTS & TECH ACADEMY
7		0.40	0.33%	EL CAMINO REAL CHARTER
8		0.53	0.44%	GORDON BERNELL
9		0.39	0.32%	LA ACADEMIA DE ESPERANZA
10		0.18	0.15%	LOS PUENTES CHARTER SCHOOL
11		0.28	0.23%	MONTESSORI OF THE RIO GRANDE
12		0.24	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.58	0.48%	NATIVE AMERICAN COMM ACADEMY
14		0.22	0.18%	MARK ARMIJO ACADEMY
15		0.53	0.44%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.44	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.38	0.31%	ABQ CHARTER ACADEMY
18		0.79	0.65%	SOUTH VALLEY ACADEMY
19		0.38	0.31%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.32	0.26%	ACE LEADERSHIP HIGH
21		0.84	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.12	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.39	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.25	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.53	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.27	0.22%	CORAL COMMUNITY
27		0.92	0.76%	COTTONWOOD CLASSICAL
28		0.46	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.23	0.19%	GILBERT L. SENA
30		0.58	0.48%	HORIZON ACADEMY WEST
31		0.41	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.42	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.32	0.26%	MEDIA ARTS COLLABORATIVE
34		0.55	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.35	0.29%	NEW AMERICA SCHOOL
36		0.19	0.16%	SOUTH VALLEY PREPARATORY
37		0.35	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.22	0.18%	SW PREPARATORY LEARNING CENTER
39		0.32	0.26%	SW SECONDARY LEARNING CENTER
40		0.29	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		0.34	0.28%	NEW MEXICO INTERNATIONAL
42		0.16	0.13%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.28	0.23%	TECHNOLOGY LEADERSHIP
44		0.07	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		0.45	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.05	0.04%	ALBUQUERQUE COLLEGIATE
47		0.07	0.06%	ALTURA PREPARATORY SCHOOL
48		0.56	0.46%	EXPLORE ACADEMY
49		1.48	1.22%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		0.61	0.50%	NORTH VALLEY ACADEMY
51		0.22	0.18%	THE GREAT ACADEMY
52		0.35	0.29%	TIERRA ADENTRO
		121.36	100.00%	

2020 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,548.56	distributed	Amount	
1		1,281.14	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		2.32	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		7.90	0.51%	ALICE KING COMMUNITY SCHOOL
4		6.50	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		4.18	0.27%	CORRALES INTERNATIONAL SCHOOL
6		4.65	0.30%	DIGITAL ARTS & TECH ACADEMY
7		5.73	0.37%	EL CAMINO REAL CHARTER
8		2.32	0.15%	GORDON BERNELL
9		3.41	0.22%	LA ACADEMIA DE ESPERANZA
10		2.94	0.19%	LOS PUENTES CHARTER SCHOOL
11		3.56	0.23%	MONTESSORI OF THE RIO GRANDE
12		3.25	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		7.74	0.50%	NATIVE AMERICAN COMM ACADEMY
14		2.94	0.19%	MARK ARMIJO ACADEMY
15		7.43	0.48%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		5.73	0.37%	ROBERT F. KENNEDY CHARTER SCHOOL
17		5.73	0.37%	ABQ CHARTER ACADEMY
18		10.22	0.66%	SOUTH VALLEY ACADEMY
19		5.42	0.35%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		4.18	0.27%	ACE LEADERSHIP HIGH
21		11.30	0.73%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		1.70	0.11%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		4.96	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		3.41	0.22%	CESAR CHAVEZ COMMUNITY SCHOOL
25		6.97	0.45%	CIEN AGUAS INTERNATIONAL SCHOOL
26		3.41	0.22%	CORAL COMMUNITY
27		11.92	0.77%	COTTONWOOD CLASSICAL
28		5.88	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		2.94	0.19%	GILBERT L. SENA
30		7.43	0.48%	HORIZON ACADEMY WEST
31		5.27	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		6.35	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		3.72	0.24%	MEDIA ARTS COLLABORATIVE
34		6.97	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		4.18	0.27%	NEW AMERICA SCHOOL
36		2.79	0.18%	SOUTH VALLEY PREPARATORY
37		4.34	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		3.25	0.21%	SW PREPARATORY LEARNING CENTER
39		3.10	0.20%	SW SECONDARY LEARNING CENTER
40		3.87	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		5.42	0.35%	NEW MEXICO INTERNATIONAL
42		2.17	0.14%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		3.56	0.23%	TECHNOLOGY LEADERSHIP
44		0.93	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		6.19	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		1.24	0.08%	ALBUQUERQUE COLLEGIATE
47		1.39	0.09%	ALTURA PREPATORY SCHOOL
48		8.21	0.53%	EXPLORE ACADEMY
49		21.52	1.39%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		7.43	0.48%	NORTH VALLEY ACADEMY
51		2.79	0.18%	THE GREAT ACADEMY
52		4.49	0.29%	TIERRA ADENTRO
53		2.17	0.14%	SOLARE COLLEGIATE
		1,548.56	100.00%	

2021 SB-9

Assignment	Distribution	Amount	Percentage	
Number	Amount	to be	Percentage	
for School	1,011.27	distributed	Amount	
1		820.47	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		1.31	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		5.26	0.52%	ALICE KING COMMUNITY SCHOOL
4		4.45	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		2.83	0.28%	CORRALES INTERNATIONAL SCHOOL
6		3.54	0.35%	DIGITAL ARTS & TECH ACADEMY
7		3.13	0.31%	EL CAMINO REAL CHARTER
8		1.82	0.18%	GORDON BERNELL
9		2.73	0.27%	LA ACADEMIA DE ESPERANZA
10		1.52	0.15%	LOS PUENTIAS CHARTER SCHOOL
11		2.43	0.24%	MONTESSORI OF THE RIO GRANDE
12		2.22	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		5.56	0.55%	NATIVE AMERICAN COMM ACADEMY
14		2.02	0.20%	MARK ARMIJO ACADEMY
15		5.06	0.50%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		3.64	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		3.64	0.36%	ABQ CHARTER ACADEMY
18		6.98	0.69%	SOUTH VALLEY ACADEMY
19		3.94	0.39%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		2.83	0.28%	ACE LEADERSHIP HIGH
21		10.11	1.00%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		1.21	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		3.13	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		2.33	0.23%	CESAR CHAVEZ COMMUNITY SCHOOL
25		4.75	0.47%	CIEN AGUAS INTERNATIONAL SCHOOL
26		2.33	0.23%	CORAL COMMUNITY
27		8.80	0.87%	COTTONWOOD CLASSICAL
28		4.15	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		1.72	0.17%	GILBERT L. SENA
30		4.55	0.45%	HORIZON ACADEMY WEST
31		3.44	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		4.25	0.42%	ALBUQUERQUE BILINGUAL ACADEMY
33		2.12	0.21%	MEDIA ARTS COLLABORATIVE
34		4.85	0.48%	THE MONTESSORI ELEMENTARY SCHOOL
35		2.43	0.24%	NEW AMERICA SCHOOL
36		2.02	0.20%	SOUTH VALLEY PREPARATORY
37		2.63	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		1.92	0.19%	SW PREPARATORY LEARNING CENTER
39		1.82	0.18%	SW SECONDARY LEARNING CENTER
40		2.02	0.20%	HEALTH LEADERSHIP HIGH SCHOOL
41		4.35	0.43%	NEW MEXICO INTERNATIONAL
42		2.02	0.20%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		3.03	0.30%	TECHNOLOGY LEADERSHIP
44		0.40	0.04%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		4.25	0.42%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		1.52	0.15%	ALBUQUERQUE COLLEGIATE
47		2.02	0.20%	ALTURA PREPATORY SCHOOL
48		7.28	0.72%	EXPLORE ACADEMY
49		19.32	1.91%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		4.96	0.49%	NORTH VALLEY ACADEMY
51		1.31	0.13%	THE GREAT ACADEMY
52		2.73	0.27%	TIERRA ADENTRO
53		2.12	0.21%	SOLARE COLLEGIATE
		1,011.27	100.00%	

2022 SB-9

Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	5,638.05			
1		4,538.01	80.49%	ALBUQUERQUE PUBLIC SCHOOLS
2		6.77	0.12%	ALBUQUERQUE TALENT DEV SECONDARY
3		27.06	0.48%	ALICE KING COMMUNITY SCHOOL
4		23.12	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		14.66	0.26%	CORRALES INTERNATIONAL SCHOOL
6		20.30	0.36%	DIGITAL ARTS & TECH ACADEMY
7		18.61	0.33%	EL CAMINO REAL CHARTER
8		10.15	0.18%	GORDON BERNELL
9		14.66	0.26%	LA ACADEMIA DE ESPERANZA
10		7.33	0.13%	LOS PUENTES CHARTER SCHOOL
11		13.53	0.24%	MONTESSORI OF THE RIO GRANDE
12		12.97	0.23%	MOUNTAIN MOHOGANY COMM SCHOOL
13		30.45	0.54%	NATIVE AMERICAN COMM ACADEMY
14		12.40	0.22%	MARK ARMIJO ACADEMY
15		27.63	0.49%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		22.55	0.40%	ROBERT F. KENNEDY CHARTER SCHOOL
17		20.30	0.36%	ABQ CHARTER ACADEMY
18		38.90	0.69%	SOUTH VALLEY ACADEMY
19		23.12	0.41%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		11.84	0.21%	ACE LEADERSHIP HIGH
21		54.13	0.96%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		7.33	0.13%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		14.66	0.26%	AMY BIEHL CHARTER HIGH SCHOOL
24		11.84	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		25.94	0.46%	CIEN AGUAS INTERNATIONAL SCHOOL
26		12.40	0.22%	CORAL COMMUNITY
27		49.05	0.87%	COTTONWOOD CLASSICAL
28		23.12	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		6.77	0.12%	GILBERT L. SENA
30		23.12	0.41%	HORIZON ACADEMY WEST
31		19.17	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		21.99	0.39%	ALBUQUERQUE BILINGUAL ACADEMY
33		11.28	0.20%	MEDIA ARTS COLLABORATIVE
34		27.63	0.49%	THE MONTESSORI ELEMENTARY SCHOOL
35		13.53	0.24%	NEW AMERICA SCHOOL
36		10.15	0.18%	SOUTH VALLEY PREPARATORY
37		16.35	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		10.71	0.19%	SW PREPARATORY LEARNING CENTER
39		9.02	0.16%	SW SECONDARY LEARNING CENTER
40		14.66	0.26%	HEALTH LEADERSHIP HIGH SCHOOL
41		25.37	0.45%	NEW MEXICO INTERNATIONAL
42		14.66	0.26%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		19.17	0.34%	TECHNOLOGY LEADERSHIP
44		3.95	0.07%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		22.55	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		9.58	0.17%	ALBUQUERQUE COLLEGIATE
47		12.40	0.22%	ALTURA PREPATORY SCHOOL
48		64.84	1.15%	EXPLORE ACADEMY
49		124.60	2.21%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		25.37	0.45%	NORTH VALLEY ACADEMY
51		5.64	0.10%	THE GREAT ACADEMY
52		14.10	0.25%	TIERRA ADENTRO
53		18.61	0.33%	SOLARE COLLEGIATE
		5,638.05	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 JUNE 2023, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	1,360.86	-13.47
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	10,432.34	-103.29
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	\$	49,486.95	-489.97
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	60,673.42	

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: JULY 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 JUNE 2023, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	408.50	-4.04
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	7,296.11	-72.24
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	1,980.90	-19.61
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	\$	2,816.85	-27.89
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	12,378.58	

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: JULY 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 JUNE 2023, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	520.10	-5.15
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	10,961.37	-108.53
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	2,676.55	-26.79
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	\$	1,644.13	-16.28
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	15,645.40	

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: JULY 20, 2023

Jennifer A. Taylor
County Treasurer

JUNE 2023 DISTRIBUTION DISBURSED IN JULY 2023

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	1,505.04
DELINQUENT TAX	\$	1,171.51
1 % VALUATION FEE	\$	(26.79)
	\$	2,649.76

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2022	\$	406.59
	\$	0.56
	\$	276.89
	\$	606.57
	\$	93.29
	\$	106.09
	\$	-
	\$	1,489.99

PRIOR YEARS

\$	181.22	\$	13.33
\$	39.46	\$	13.20
\$	39.46	\$	13.60
\$	33.72	\$	5.63
\$	36.60	\$	4.21
\$	16.50	\$	6.80
\$	16.50	\$	6.80
\$	16.50	\$	10.05
\$	16.50	\$	6.66
\$	59.73	\$	8.28
\$	5.76	\$	0.17
\$	5.57		
\$	88.94		
\$	36.11		
\$	64.66		
\$	64.66		
\$	64.66		
\$	64.66		
\$	146.43		
\$	36.51		
\$	10.40		
\$	26.49		
\$	1,071.04	\$	88.73

\$ 2,649.76

*JVPS receives all prior years collections only

2022 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,489.99	distributed	Amount	
1		1,288.99	86.51%	JEMEZ VALLEY
2		201.00	13.49%	SAN DIEGO RIVERSIDE
		1,489.99	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 JUNE 2023, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	4,838.47	-47.91
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	129,336.12	-1280.56
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	29,043.11	-290.43
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: \$ 161,598.80

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: JULY 20, 2023

Jennifer A. Taylor
County Treasurer

JUNE 2023 DISTRIBUTION DISBURSED IN JULY 2023

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	22,150.16
DELINQUENT TAX	\$	6,892.95
1 % VALUATION FEE	\$	(290.43)
	\$	28,752.68

RR SB-9 TAX YEAR 2012	\$	-
	\$	-

BREAK DOWN LAST COLUMN

RR SB-9 TAX YEAR 2013	\$	181.21
	\$	0.13
	\$	19.68
	\$	-
	\$	-
	\$	201.02

RR SB-9 TAX YEAR 2014	\$	110.37
	\$	-
	\$	15.27
	\$	-
	\$	-
	\$	125.64

RR SB-9 TAX YEAR 2015	\$	95.67
	\$	0.06
	\$	-
	\$	15.27
	\$	-
	\$	111.00

RR SB-9 TAX YEAR 2016	\$	95.71
	\$	0.10
	\$	15.77
	\$	-
	\$	-
	\$	111.58

RR SB-9 TAX YEAR 2017	\$	66.27
	\$	-
	\$	12.34
	\$	-
	\$	-
	\$	78.61

RR SB-9 TAX YEAR 2018	\$	145.37
	\$	88.92
	\$	19.60
	\$	20.26
	\$	-
	\$	274.15

RR SB-9 TAX YEAR 2019	\$	190.37
	\$	320.52
	\$	28.80
	\$	2.66
	\$	-
	\$	542.35

RR SB-9 TAX YEAR 2020	\$	236.34
	\$	1,376.66
	\$	65.53
	\$	63.72
	\$	-
	\$	1,742.25

RR SB-9 TAX YEAR 2021	\$	902.17
	\$	2,283.78
	\$	201.49
	\$	250.00
	\$	-
	\$	3,637.44

RR SB-9 TAX YEAR 2022	\$	5,408.43
	\$	15,507.84
	\$	602.90
	\$	409.47
	\$	-
	\$	21,928.64

\$ 28,752.68

2013 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	201.02	distributed	Amount	
1		199.01	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		2.01	1.00%	ASK ACADEMY CHARTER
		201.02	100.00%	

2014 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	125.64	distributed	Amount	
1		123.94	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		1.70	1.35%	ASK ACADEMY CHARTER
		125.64	100.00%	

2015 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	111.00	distributed	Amount	
1		109.14	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		1.86	1.68%	ASK ACADEMY CHARTER
		111.00	100.00%	

2016 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	111.58	distributed	Amount	
1		109.20	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		2.38	2.13%	ASK ACADEMY CHARTER
		111.58	100.00%	

2017 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	78.61	distributed	Amount	
1		76.51	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		2.10	2.67%	ASK ACADEMY CHARTER
		78.61	100.00%	

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	274.15	distributed	Amount	
1		264.80	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		7.90	2.88%	ASK ACADEMY CHARTER
3		1.45	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		274.15	100.00%	

2019 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	542.35	distributed	Amount	
1		521.80	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		16.16	2.98%	ASK ACADEMY CHARTER
3		4.39	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		542.35	100.00%	

2020 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,742.25	distributed	Amount	
1		1,670.47	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		54.36	3.12%	ASK ACADEMY CHARTER
3		17.42	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,742.25	100.00%	

2021 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	3,637.44	distributed	Amount	
1		3,473.03	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		120.40	3.31%	ASK ACADEMY CHARTER
3		44.01	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		3,637.44	100.00%	

2022 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	21,928.64	distributed	Amount	
1		20,952.81	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		701.72	3.20%	ASK ACADEMY CHARTER
3		274.11	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		21,928.64	100.00%	