

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 JULY 2023, to be credited to
County Sandoval.

Operations School Levy

41110 - Residential/Non-Residential Taxes	\$	596.86	-5.91
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Debt Service Levy

41110 - Residential/Non Residential Taxes	\$	8,514.21	-84.30
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvements Levy (SB-9)

41110 - Residential/Non-Residential Taxes	\$	3,807.24	-38.09
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

School Building Levy (HB-33)

41110 - Residential/Non Residential Taxes	\$	7,479.53	-74.80
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Educational Technology Debt Levy

41110 - Residential/Non Residential Taxes	\$	16.02	-0.16
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

TOTAL REMITTANCE: \$ 20,210.60

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: AUGUST 20, 2023 Jennifer A. Taylor
County Treasurer

JULY 2023 DISTRIBUTION DISBURSED IN AUGUST 2023

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN

CURRENT TAX	\$	5,962.47
DELINQUENT TAX	\$	1,517.06
1 % VALUATION FEE	\$	(74.80)
	\$	<u>7,404.73</u>

BREAK DOWN LAST COLUMN

APS HB-33 TAX YEAR 2013	\$	-	APS HB-33 TAX YEAR 2014	\$	1.95
	\$	-		\$	-
	\$	-		\$	-
	\$	<u>-</u>		\$	<u>1.95</u>
APS HB-33 TAX YEAR 2015	\$	2.58	APS HB-33 TAX YEAR 2016	\$	2.58
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	<u>2.58</u>		\$	<u>2.58</u>
APS HB-33 TAX YEAR 2017	\$	28.20	APS HB-33 TAX YEAR 2018	\$	28.29
	\$	3.79		\$	4.04
	\$	-		\$	-
	\$	-		\$	-
	\$	<u>31.99</u>		\$	<u>32.33</u>
APS HB-33 TAX YEAR 2019	\$	64.69	APS HB-33 TAX YEAR 2020	\$	(152.98)
	\$	27.09		\$	205.93
	\$	3.95		\$	3.94
	\$	-		\$	-
	\$	<u>95.73</u>		\$	<u>56.89</u>
APS HB-33 TAX YEAR 2021	\$	842.08	APS HB-33 TAX YEAR 2022	\$	744.34
	\$	211.42		\$	4,526.73
	\$	3.97		\$	10.55
	\$	220.37		\$	621.22
	\$	<u>1,277.84</u>		\$	<u>5,902.84</u>
OTHER	\$	-			
	\$	-			
	\$	-			
	\$	<u>-</u>			

\$ 7,404.73

2014	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1.95	distributed	Amount	
1		1.81	93.94%	Albuquerque Public Schools
2		0.01	0.34%	Albuquerque Institute of Math & Science
3		0.01	0.30%	Amy Biehl Charter High School
4		0.01	0.31%	Digital Arts and Tech Academy
5		0.01	0.37%	East Mountain High School
6		0.01	0.34%	El Camino Real Charter
7		0.01	0.35%	La Academia de Esperanza
8		0.01	0.38%	Albuquerque Bilingual Academy
9		0.00	0.21%	Los Puentes Charter School
10		0.01	0.37%	The Montessori Elementary School
11		0.00	0.22%	Montessori of the Rio Grande
12		0.00	0.21%	Mountain Mohagany Community School
13		0.01	0.38%	Native American Community Academy
14		0.00	0.12%	Mark Armijo Academy
15		0.01	0.37%	Public Academy / Performing Arts
16		0.00	0.18%	Robert F. Kennedy Charter School
17		0.00	0.20%	ABQ Charter Academy
18		0.01	0.31%	Cien Aguas International School
19		0.01	0.34%	South Valley Academy
20		0.00	0.11%	SW Preparatory Learning Center
21		0.01	0.39%	SW Secondary Learning Center
22		0.01	0.26%	Twenty First Century Pub Academy
		1.95	100.00%	

*APS receives all prior years collections only

2015	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2.58	distributed	Amount	
1		2.39	93.62%	Albuquerque Public Schools
2		0.01	0.37%	Albuquerque Institute of Math & Science
3		0.01	0.30%	Amy Biehl Charter High School
4		0.01	0.31%	Digital Arts and Tech Academy
5		0.01	0.37%	East Mountain High School
6		0.01	0.34%	El Camino Real Charter
7		0.01	0.36%	La Academia de Esperanza
8		0.01	0.37%	Albuquerque Bilingual Academy
9		0.01	0.20%	Los Puentes Charter School
10		0.01	0.39%	The Montessori Elementary School
11		0.01	0.22%	Montessori of the Rio Grande
12		0.01	0.21%	Mountain Mohagany Community School
13		0.01	0.39%	Native American Community Academy
14		0.00	0.12%	Mark Armijo Academy
15		0.01	0.37%	Public Academy / Performing Arts
16		0.01	0.27%	Robert F. Kennedy Charter School
17		0.01	0.27%	ABQ Charter Academy
18		0.01	0.35%	Cien Aguas International School
19		0.01	0.46%	South Valley Academy
20		0.00	0.10%	SW Preparatory Learning Center
21		0.01	0.37%	SW Secondary Learning Center
22		0.01	0.24%	Twenty First Century Pub Academy
		2.58	100.00%	

*APS receives all prior years collections only

2016	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2.58	distributed	Amount	
1		2.18	85.88%	Albuquerque Public Schools
2		0.01	0.36%	Albuquerque Institute of Math & Science
3		0.01	0.32%	Amy Biehl Charter High School
4		0.01	0.30%	Digital Arts and Tech Academy
5		0.01	0.36%	East Mountain High School
6		0.01	0.31%	El Camino Real Charter
7		0.01	0.38%	La Academia de Esperanza
8		0.01	0.37%	Albuquerque Bilingual Academy
9		0.00	0.19%	Los Puentes Charter School
10		0.01	0.41%	The Montessori Elementary School
11		0.01	0.22%	Montessori of the Rio Grande
12		0.01	0.20%	Mountain Mohogany Community School
13		0.01	0.40%	Native American Community Academy
14		0.00	0.13%	Mark Armijo Academy
15		0.01	0.38%	Public Academy / Performing Arts
16		0.01	0.28%	Robert F. Kennedy Charter School
17		0.01	0.26%	ABQ Charter Academy
18		0.01	0.37%	Cien Aguas International School
19		0.02	0.59%	South Valley Academy
20		0.00	0.10%	SW Preparatory Learning Center
21		0.01	0.39%	SW Secondary Learning Center
22		0.01	0.26%	Twenty First Century Pub Academy
23		0.00	0.18%	Albuquerque Talent Dev Secondary
24		0.01	0.33%	Alice King Comm School
25		0.01	0.23%	Christine Duncan Community
26		0.01	0.26%	Corrales International
27		0.01	0.37%	Gordon Bernell
28		0.01	0.38%	Ace
29		0.01	0.31%	Albuquerque School of Excellence
30		0.00	0.10%	Albuquerque Sign Language
31		0.01	0.20%	Cesar Chavez Comm
32		0.00	0.18%	Coral Community
33		0.02	0.71%	Cottonwood Classical
34		0.01	0.20%	Explore Academy
35		0.00	0.18%	Gilbert L. Sena State Charter
36		0.00	0.14%	Health Leadership Charter
37		0.01	0.44%	Horizon Academy West
38		0.01	0.28%	International School Mesa Del Sol
39		0.01	0.26%	Media Arts Collaboration
40		0.02	0.62%	Mission Achievement & Success
41		0.01	0.44%	New America Charter School
42		0.01	0.22%	New Mexico International School
43		0.01	0.46%	North Valley Academy
44		0.00	0.14%	South Valley Prep
45		0.01	0.27%	Southwest Aeronautics Math & Science
46		0.01	0.24%	The Great Academy
47		0.00	0.08%	Technology Leadership
48		0.01	0.27%	Tierra Adentro St. Charter
49		0.00	0.05%	William W. & Josephine Dorn Charter
		2.58	100.00%	

*APS receives all prior years collections only

2017 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	31.99	distributed	Amount	
1		27.27	85.21%	Albuquerque Public Schools
2		0.12	0.36%	Albuquerque Institute of Math & Science
3		0.10	0.31%	Amy Biehl Charter High School
4		0.10	0.31%	Digital Arts and Tech Academy
5		0.12	0.37%	East Mountain High School
6		0.10	0.30%	El Camino Real Charter
7		0.11	0.33%	La Academia de Esperanza
8		0.13	0.40%	Albuquerque Bilingual Academy
9		0.06	0.19%	Los Puentes Charter School
10		0.14	0.43%	The Montessori Elementary School
11		0.07	0.22%	Montessori of the Rio Grande
12		0.07	0.21%	Mountain Mohogany Community School
13		0.13	0.41%	Native American Community Academy
14		0.04	0.14%	Mark Armijo Academy
15		0.12	0.39%	Public Academy / Performing Arts
16		0.10	0.32%	Robert F. Kennedy Charter School
17		0.09	0.29%	ABQ Charter Academy
18		0.13	0.40%	Cien Aguas International School
19		0.20	0.62%	South Valley Academy
20		0.03	0.10%	SW Preparatory Learning Center
21		0.12	0.39%	SW Secondary Learning Center
22		0.08	0.26%	Twenty First Century Pub Academy
23		0.06	0.18%	Albuquerque Talent Dev Secondary
24		0.13	0.42%	Alice King Comm School
25		0.09	0.28%	Christine Duncan Community
26		0.08	0.26%	Corrales International
27		0.13	0.40%	Gordon Bernell
28		0.11	0.35%	Ace
29		0.14	0.43%	Albuquerque School of Excellence
30		0.03	0.10%	Albuquerque Sign Language
31		0.07	0.21%	Cesar Chavez Comm
32		0.07	0.21%	Coral Community
33		0.23	0.72%	Cottonwood Classical
34		0.07	0.22%	Explore Academy
35		0.06	0.18%	Gilbert L. Sena State Charter
36		0.06	0.19%	Health Leadership Charter
37		0.15	0.46%	Horizon Academy West
38		0.10	0.30%	International School Mesa Del Sol
39		0.08	0.26%	Media Arts Collaboration
40		0.26	0.80%	Mission Achievement & Success
41		0.11	0.33%	New America Charter School
42		0.07	0.23%	New Mexico International School
43		0.15	0.47%	North Valley Academy
44		0.05	0.16%	South Valley Prep
45		0.08	0.26%	Southwest Aeronautics Math & Science
46		0.05	0.17%	The Great Academy
47		0.04	0.11%	Technology Leadership
48		0.09	0.29%	Tierra Adentro St. Charter
49		0.02	0.05%	William W. & Josephine Dorn Charter
		31.99	100.00%	

2018	HB 33
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1		27.37	84.58%	Albuquerque Public Schools
2		0.12	0.38%	Albuquerque Institute of Math & Science
3		0.10	0.30%	Amy Biehl Charter High School
4		0.10	0.31%	Digital Arts and Tech Academy
5		0.12	0.38%	East Mountain High School
6		0.10	0.30%	El Camino Real Charter
7		0.10	0.32%	La Academia de Esperanza
8		0.12	0.36%	La Promesa Early Learning Center
9		0.06	0.18%	Los Puentes Charter School
10		0.14	0.43%	The Montessori Elementary School
11		0.07	0.22%	Montessori of the Rio Grande
12		0.06	0.19%	Mountain Mohogany Community School
13		0.14	0.44%	Native American Community Academy
14		0.05	0.16%	Mark Armijo Academy
15		0.13	0.39%	Public Academy / Performing Arts
16		0.10	0.32%	Robert F. Kennedy Charter School
17		0.09	0.29%	ABQ Charter Academy
18		0.14	0.43%	Cien Aguas International School
19		0.21	0.64%	South Valley Academy
20		0.06	0.20%	SW Preparatory Learning Center
21		0.09	0.27%	SW Secondary Learning Center
22		0.08	0.25%	Twenty First Century Pub Academy
23		0.05	0.17%	Albuquerque Talent Dev Secondary
24		0.15	0.46%	Alice King Comm School
25		0.11	0.34%	Christine Duncan Community
26		0.08	0.26%	Corrales International
27		0.14	0.44%	Gordon Bernell
28		0.12	0.37%	Ace Leadership High
29		0.18	0.57%	Albuquerque School of Excellence
30		0.03	0.10%	Albuquerque Sign Language
31		0.07	0.21%	Cesar Chavez Comm
32		0.07	0.21%	Coral Community
33		0.24	0.75%	Cottonwood Classical
34		0.08	0.26%	Explore Academy
35		0.05	0.17%	Gilbert L. Sena State Charter
36		0.06	0.18%	Health Leadership Charter
37		0.16	0.48%	Horizon Academy West
38		0.11	0.33%	International School Mesa Del Sol
39		0.08	0.25%	Media Arts Collaboration
40		0.29	0.90%	Mission Achievement & Success
41		0.12	0.36%	New America Charter School
42		0.07	0.23%	New Mexico International School
43		0.16	0.49%	North Valley Academy
44		0.05	0.16%	South Valley Prep
45		0.09	0.27%	Southwest Aeronautics Math & Science
46		0.05	0.17%	The Great Academy
47		0.06	0.18%	Technology Leadership
48		0.09	0.29%	Tierra Adentro St. Charter
49		0.02	0.06%	William W. & Josephine Dorn Charter
		32.33	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	95.73	79.96	83.54%	Albuquerque Public Schools
2		0.35	0.37%	Albuquerque Institute of Math & Science
3		0.31	0.32%	Amy Biehl Charter High School
4		0.27	0.28%	Digital Arts and Tech Academy
5		0.36	0.38%	East Mountain High School
6		0.32	0.33%	El Camino Real Charter
7		0.31	0.32%	La Academia de Esperanza
8		0.34	0.35%	Albuquerque Bilingual Academy
9		0.14	0.15%	Los Puentes Charter School
10		0.43	0.45%	The Montessori Elementary School
11		0.22	0.23%	Montessori of the Rio Grande
12		0.19	0.20%	Mountain Mohagany Community School
13		0.46	0.48%	Native American Community Academy
14		0.17	0.18%	Mark Armijo Academy
15		0.42	0.44%	Public Academy / Performing Arts
16		0.34	0.36%	Robert F. Kennedy Charter School
17		0.30	0.31%	ABQ Charter Academy
18		0.42	0.44%	Cien Aguas International School
19		0.62	0.65%	South Valley Academy
20		0.17	0.18%	SW Preparatory Learning Center
21		0.25	0.26%	SW Secondary Learning Center
22		0.30	0.31%	Twenty First Century Pub Academy
23		0.15	0.16%	Albuquerque Talent Dev Secondary
24		0.48	0.50%	Alice King Comm School
25		0.39	0.41%	Christine Duncan Community
26		0.24	0.25%	Corrales International
27		0.42	0.44%	Gordon Bernell
28		0.25	0.26%	Ace Leadership High
29		0.66	0.69%	Albuquerque School of Excellence
30		0.10	0.10%	Albuquerque Sign Language
31		0.20	0.21%	Cesar Chavez Comm
32		0.21	0.22%	Coral Community
33		0.73	0.76%	Cottonwood Classical
34		0.44	0.46%	Explore Academy
35		0.18	0.19%	Gilbert L. Sena State Charter
36		0.23	0.24%	Health Leadership Charter
37		0.46	0.48%	Horizon Academy West
38		0.33	0.34%	International School Mesa Del Sol
39		0.25	0.26%	Media Arts Collaboration
40		1.17	1.22%	Mission Achievement & Success
41		0.28	0.29%	New America Charter School
42		0.27	0.28%	New Mexico International School
43		0.48	0.50%	North Valley Academy
44		0.15	0.16%	South Valley Prep
45		0.28	0.29%	Southwest Aeronautics Math & Science
46		0.17	0.18%	The Great Academy
47		0.22	0.23%	Technology Leadership
48		0.28	0.29%	Tierra Adentro St. Charter
49		0.06	0.06%	William W. & Josephine Dorn Charter
		95.73	100.00%	

2020 HB 33

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	56.89	47.32	83.18%	Albuquerque Public Schools
2		0.23	0.40%	Albuquerque Institute of Math & Science
3		0.18	0.32%	Amy Biehl Charter High School
4		0.17	0.30%	Digital Arts and Tech Academy
5		0.22	0.38%	East Mountain High School
6		0.21	0.37%	El Camino Real Charter
7		0.13	0.22%	La Academia de Esperanza
8		0.23	0.41%	Albuquerque Bilingual Academy
9		0.11	0.19%	Los Puentes Charter School
10		0.26	0.45%	Montessori Elementary School
11		0.13	0.23%	Montessori of the Rio Grande
12		0.12	0.21%	Mountain Mohagany Community School
13		0.28	0.50%	Native American Community Academy
14		0.11	0.19%	Mark Armijo Academy
15		0.27	0.48%	Public Academy for the Performing Arts
16		0.21	0.37%	Robert F. Kennedy Charter School
17		0.21	0.37%	ABQ Charter Academy
18		0.26	0.45%	Cien Aguas International School
19		0.38	0.66%	South Valley Academy
20		0.12	0.21%	SW Preparatory Learning Center
21		0.11	0.20%	SW Secondary Learning Center
22		0.20	0.35%	Twenty First Century Pub Academy
23		0.09	0.15%	Albuquerque Talent Dev Secondary
24		0.29	0.51%	Alice King Comm School
25		0.24	0.42%	Christine Duncan Community
26		0.15	0.27%	Corrales International
27		0.09	0.15%	Gordon Bernell
28		0.15	0.27%	ACE Leadership High
29		0.42	0.73%	Albuquerque School of Excellence
30		0.06	0.11%	Albuquerque Sign Language
31		0.13	0.22%	Cesar Chavez Comm
32		0.13	0.22%	Coral Community
33		0.44	0.77%	Cottonwood Classical
34		0.30	0.53%	Explore Academy
35		0.11	0.19%	Gilbert L. Sena State Charter
36		0.14	0.25%	Health Leadership Charter
37		0.27	0.48%	Horizon Academy West
38		0.19	0.34%	International School Mesa Del Sol
39		0.14	0.24%	Media Arts Collaboration
40		0.79	1.39%	Mission Achievement & Success
41		0.15	0.27%	New America Charter School
42		0.20	0.35%	New Mexico International School
43		0.27	0.48%	North Valley Academy
44		0.10	0.18%	South Valley Preparatory School
45		0.16	0.28%	Southwest Aeronautics Math & Science
46		0.10	0.18%	The Great Academy
47		0.13	0.23%	Technology Leadership
48		0.16	0.29%	Tierra Adentro St. Charter
49		0.03	0.06%	William W. & Josephine Dorn Charter
		56.89	100.00%	

2021	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,277.84	distributed	Amount	
1		1,046.42	81.89%	Albuquerque Public Schools
2		5.37	0.42%	Albuquerque Institute of Math & Science
3		3.96	0.31%	Amy Biehl Charter High School
4		4.47	0.35%	Digital Arts and Tech Academy
5		5.24	0.41%	East Mountain High School
6		3.96	0.31%	El Camino Real Charter
7		3.45	0.27%	La Academia de Esperanza
8		5.37	0.42%	Albuquerque Bilingual Academy
9		1.92	0.15%	Los Puentes Charter School
10		6.13	0.48%	Montessori Elementary School
11		3.07	0.24%	Montessori of the Rio Grande
12		2.81	0.22%	Mountain Mohagany Community School
13		7.03	0.55%	Native American Community Academy
14		2.56	0.20%	Mark Armijo Academy
15		6.39	0.50%	Public Academy for the Performing Arts
16		4.60	0.36%	Robert F. Kennedy Charter School
17		4.60	0.36%	ABQ Charter Academy
18		6.01	0.47%	Cien Aguas International School
19		8.82	0.69%	South Valley Academy
20		2.43	0.19%	SW Preparatory Learning Center
21		2.30	0.18%	SW Secondary Learning Center
22		4.98	0.39%	Twenty First Century Pub Academy
23		1.66	0.13%	Albuquerque Talent Dev Secondary
24		6.64	0.52%	Alice King Comm School
25		5.62	0.44%	Christine Duncan Community
26		3.58	0.28%	Corrales International
27		2.30	0.18%	Gordon Bernell
28		3.58	0.28%	ACE Leadership High
29		12.78	1.00%	Albuquerque School of Excellence
30		1.53	0.12%	Albuquerque Sign Language
31		2.94	0.23%	Cesar Chavez Comm
32		2.94	0.23%	Coral Community
33		11.12	0.87%	Cottonwood Classical
34		9.20	0.72%	Explore Academy
35		2.17	0.17%	Gilbert L. Sena State Charter
36		2.56	0.20%	Health Leadership Charter
37		5.75	0.45%	Horizon Academy West
38		4.34	0.34%	International School Mesa Del Sol
39		2.68	0.21%	Media Arts Collaboration
40		24.41	1.91%	Mission Achievement & Success
41		3.07	0.24%	New America Charter School
42		5.49	0.43%	New Mexico International School
43		6.26	0.49%	North Valley Academy
44		2.56	0.20%	South Valley Preparatory School
45		3.32	0.26%	Southwest Aeronautics Math & Science
46		1.66	0.13%	The Great Academy
47		3.83	0.30%	Technology Leadership
48		3.45	0.27%	Tierra Adentro St. Charter
49		0.51	0.04%	William W. & Josephine Dorn Charter
		1,277.84	100.00%	

2022 **HB 33**

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	5,902.84	distributed	Amount	
1		4,744.68	80.38%	Albuquerque Public Schools
2		23.61	0.40%	Albuquerque Institute of Math & Science
3		15.35	0.26%	Amy Biehl Charter High School
4		21.25	0.36%	Digital Arts and Tech Academy
5		24.20	0.41%	East Mountain High School
6		19.48	0.33%	El Camino Real Academy
7		15.35	0.26%	La Academia de Esperanza
8		23.02	0.39%	Albuquerque Bilingual Academy
9		7.67	0.13%	Los Puentes Charter School
10		28.92	0.49%	Montessori Elementary School
11		14.17	0.24%	Montessori of the Rio Grande
12		13.58	0.23%	Mountain Mohagany Community School
13		31.88	0.54%	Native American Community Academy
14		12.99	0.22%	Mark Armijo Academy
15		28.92	0.49%	Public Academy for the Performing Arts
16		23.61	0.40%	Robert F. Kennedy Charter School
17		21.25	0.36%	ABQ Charter Academy
18		27.15	0.46%	Cien Aguas International School
19		40.73	0.69%	South Valley Academy
20		10.63	0.18%	SW Preparatory Learning Center
21		9.44	0.16%	SW Secondary Learning Center
22		24.20	0.41%	Twenty First Century Pub Academy
23		7.08	0.12%	Albuquerque Talent Dev Charter
24		28.33	0.48%	Alice King Comm School
25		24.20	0.41%	Christine Duncan Heritage Academy
26		15.35	0.26%	Corrales International
27		10.63	0.18%	Gordon Bernell Charter
28		12.40	0.21%	ACE Leadership High
29		56.67	0.96%	Albuquerque School of Excellence
30		7.67	0.13%	Albuquerque Sign Language
31		12.40	0.21%	Cesar Chavez Comm
32		12.99	0.22%	Coral Community Charter
33		51.35	0.87%	Cottonwood Classical Prep
34		67.88	1.15%	Explore Academy
35		7.08	0.12%	Gilbert L. Sena State Charter
36		15.35	0.26%	Health Leadership Charter
37		24.20	0.41%	Horizon Academy West
38		20.07	0.34%	International School Mesa Del Sol
39		11.81	0.20%	Media Arts Collaboration
40		130.45	2.21%	Mission Achievement & Success
41		14.17	0.24%	New America Charter School
42		26.56	0.45%	New Mexico International School
43		26.56	0.45%	North Valley Academy
44		11.22	0.19%	South Valley Preparatory School
45		17.12	0.29%	Southwest Aeronautics Math & Science
46		5.90	0.10%	The Great Academy
47		20.07	0.34%	Technology Leadership
48		14.76	0.25%	Tierra Adentro St. Charter
49		4.13	0.07%	William W. & Josephine Dorn Charter
50		12.99	0.22%	Altura Preparatory School
51		19.48	0.33%	Solare Collegiate Charter School
52		2.36	0.04%	Voz Collegiate Preparatory Charter School
53		15.35	0.26%	Siembra Leadership High School
54		4.13	0.07%	Aces Technical Charter Schools
55		10.03	0.17%	Albuquerque Collegiate Charter School
		5,902.84	100.00%	

JULY 2023 DISTRIBUTION DISBURSED IN AUGUST 2023

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	3,060.78
DELINQUENT TAX	\$	746.46
1 % VALUATION FEE	\$	(38.09)
	\$	3,769.15

BREAK DOWN LAST COLUMN

APS SB-9 TAX YEAR 2013	\$	-	APS SB-9 TAX YEAR 2014	\$	0.90
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	0.90
APS SB-9 TAX YEAR 2015	\$	1.19	APS SB-9 TAX YEAR 2016	\$	1.19
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	1.19		\$	1.19
APS SB-9 TAX YEAR 2017	\$	14.26	APS SB-9 TAX YEAR 2018	\$	14.31
	\$	1.74		\$	1.86
	\$	-		\$	-
	\$	-		\$	-
	\$	16.00		\$	16.17
APS SB-9 TAX YEAR 2019	\$	29.79	APS SB-9 TAX YEAR 2020	\$	(70.44)
	\$	14.13		\$	107.30
	\$	1.82		\$	1.81
	\$	-		\$	-
	\$	45.74		\$	38.67
APS SB-9 TAX YEAR 2021	\$	387.69	APS SB-9 TAX YEAR 2022	\$	342.69
	\$	112.42		\$	2,358.90
	\$	1.83		\$	4.85
	\$	117.19		\$	323.72
	\$	619.13		\$	3,030.16
OTHER	\$	-			
	\$	-			
	\$	-			
	\$	-			
	\$	-			

\$ 3,769.15

2014	SB-9
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	0.90	0.88	89.25%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.00	0.14%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.00	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.00	0.18%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.00	0.22%	CORRALES INTERNATIONAL SCHOOL
6		0.00	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.00	0.34%	EL CAMINO REAL CHARTER
8		0.01	0.57%	GORDON BERNELL
9		0.00	0.35%	LA ACADEMIA DE ESPERANZA
10		0.00	0.21%	LOS PUENTES CHARTER SCHOOL
11		0.00	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.00	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.00	0.38%	NATIVE AMERICAN COMM ACADEMY
14		0.00	0.12%	MARK ARMIJO ACADEMY
15		0.00	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.00	0.18%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.00	0.20%	ABQ CHARTER ACADEMY
18		0.00	0.34%	SOUTH VALLEY ACADEMY
19		0.00	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.00	0.31%	ACE LEADERSHIP HIGH
21		0.00	0.30%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.00	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.00	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.00	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.00	0.31%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.00	0.09%	CORAL COMMUNITY
27		0.01	0.61%	COTTONWOOD CLASSICAL
28		0.00	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.00	0.18%	GILBERT L. SENA
30		0.00	0.42%	HORIZON ACADEMY WEST
31		0.00	0.31%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.00	0.38%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.00	0.19%	MEDIA ARTS COLLABORATIVE
34		0.00	0.37%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.00	0.40%	NEW AMERICA SCHOOL
36		0.00	0.15%	SOUTH VALLEY PREPARATORY
37		0.00	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.00	0.11%	SW PREPARATORY LEARNING CENTER
39		0.00	0.39%	SW SECONDARY LEARNING CENTER
40		0.00	0.07%	HEALTH LEADERSHIP HIGH SCHOOL
		0.90	100.00%	

* APS receives all prior years collections only

2015 SB-9

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	1.19	1.16	88.85%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.00	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.00	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.00	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.00	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.00	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.00	0.34%	EL CAMINO REAL CHARTER
8		0.00	0.40%	GORDON BERNELL
9		0.00	0.36%	LA ACADEMIA DE ESPERANZA
10		0.00	0.20%	LOS PUENTES CHARTER SCHOOL
11		0.00	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.00	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.00	0.39%	NATIVE AMERICAN COMM ACADEMY
14		0.00	0.12%	MARK ARMIJO ACADEMY
15		0.00	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.00	0.27%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.00	0.27%	ABQ CHARTER ACADEMY
18		0.01	0.46%	SOUTH VALLEY ACADEMY
19		0.00	0.24%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		0.00	0.34%	ACE LEADERSHIP HIGH
21		0.00	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.00	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.00	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.00	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.00	0.35%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.00	0.14%	CORAL COMMUNITY
27		0.01	0.66%	COTTONWOOD CLASSICAL
28		0.00	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.00	0.18%	GILBERT L. SENA
30		0.01	0.46%	HORIZON ACADEMY WEST
31		0.00	0.23%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.00	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.00	0.23%	MEDIA ARTS COLLABORATIVE
34		0.00	0.39%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.00	0.40%	NEW AMERICA SCHOOL
36		0.00	0.15%	SOUTH VALLEY PREPARATORY
37		0.00	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.00	0.10%	SW PREPARATORY LEARNING CENTER
39		0.00	0.37%	SW SECONDARY LEARNING CENTER
40		0.00	0.09%	HEALTH LEADERSHIP HIGH SCHOOL
		1.19	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	1.19	distributed	Amount	
1		1.15	88.38%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.00	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.00	0.33%	ALICE KING COMMUNITY SCHOOL
4		0.00	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.00	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.00	0.30%	DIGITAL ARTS & TECH ACADEMY
7		0.00	0.31%	EL CAMINO REAL CHARTER
8		0.00	0.37%	GORDON BERNELL
9		0.00	0.38%	LA ACADEMIA DE ESPERANZA
10		0.00	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.00	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.00	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.00	0.40%	NATIVE AMERICAN COMM ACADEMY
14		0.00	0.13%	MARK ARMIJO ACADEMY
15		0.00	0.38%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.00	0.28%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.00	0.26%	ABQ CHARTER ACADEMY
18		0.01	0.59%	SOUTH VALLEY ACADEMY
19		0.00	0.26%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		0.00	0.38%	ACE LEADERSHIP HIGH
21		0.00	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.00	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.00	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.00	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.00	0.37%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.00	0.18%	CORAL COMMUNITY
27		0.01	0.71%	COTTONWOOD CLASSICAL
28		0.00	0.36%	EAST MOUNTAIN HIGH SCHOOL
29		0.00	0.18%	GILBERT L. SENA
30		0.01	0.44%	HORIZON ACADEMY WEST
31		0.00	0.28%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.00	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.00	0.26%	MEDIA ARTS COLLABORATIVE
34		0.00	0.41%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.01	0.44%	NEW AMERICA SCHOOL
36		0.00	0.14%	SOUTH VALLEY PREPARATORY
37		0.00	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.00	0.10%	SW PREPARATORY LEARNING CENTER
39		0.00	0.39%	SW SECONDARY LEARNING CENTER
40		0.00	0.14%	HEALTH LEADERSHIP HIGH SCHOOL
		1.19	100.00%	

* APS receives all prior years collections only

2017	SB-9
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	16.00	distributed	Amount	
1		14.07	87.91%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.03	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.07	0.42%	ALICE KING COMMUNITY SCHOOL
4		0.04	0.28%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.04	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.05	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.05	0.30%	EL CAMINO REAL CHARTER
8		0.06	0.40%	GORDON BERNELL
9		0.05	0.33%	LA ACADEMIA DE ESPERANZA
10		0.03	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.04	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.03	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.07	0.41%	NATIVE AMERICAN COMM ACADEMY
14		0.02	0.14%	MARK ARMIJO ACADEMY
15		0.06	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.05	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.05	0.29%	ABQ CHARTER ACADEMY
18		0.10	0.62%	SOUTH VALLEY ACADEMY
19		0.04	0.26%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		0.06	0.35%	ACE LEADERSHIP HIGH
21		0.07	0.43%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.02	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.05	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.03	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.06	0.40%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.03	0.21%	CORAL COMMUNITY
27		0.12	0.72%	COTTONWOOD CLASSICAL
28		0.06	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		0.03	0.18%	GILBERT L. SENA
30		0.07	0.46%	HORIZON ACADEMY WEST
31		0.05	0.30%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.06	0.40%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.04	0.26%	MEDIA ARTS COLLABORATIVE
34		0.07	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.05	0.33%	NEW AMERICA SCHOOL
36		0.03	0.16%	SOUTH VALLEY PREPARATORY
37		0.04	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.02	0.10%	SW PREPARATORY LEARNING CENTER
39		0.06	0.39%	SW SECONDARY LEARNING CENTER
40		0.03	0.19%	HEALTH LEADERSHIP HIGH SCHOOL
		16.00	100.00%	

2018	SB-9
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	16.17	distributed	Amount	
1		14.17	87.54%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.03	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.07	0.46%	ALICE KING COMMUNITY SCHOOL
4		0.05	0.34%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.04	0.26%	CORRALES INTERNATIONAL SCHOOL
6		0.05	0.31%	DIGITAL ARTS & TECH ACADEMY
7		0.05	0.30%	EL CAMINO REAL CHARTER
8		0.07	0.44%	GORDON BERNELL
9		0.05	0.32%	LA ACADEMIA DE ESPERANZA
10		0.03	0.18%	LOS PUENTES CHARTER SCHOOL
11		0.04	0.22%	MONTESSORI OF THE RIO GRANDE
12		0.03	0.19%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.07	0.44%	NATIVE AMERICAN COMM ACADEMY
14		0.03	0.16%	MARK ARMIJO ACADEMY
15		0.06	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.05	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.05	0.29%	ABQ CHARTER ACADEMY
18		0.10	0.64%	SOUTH VALLEY ACADEMY
19		0.04	0.25%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		0.06	0.37%	ACE LEADERSHIP HIGH
21		0.09	0.57%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.02	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.05	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.03	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.07	0.43%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.03	0.21%	CORAL COMMUNITY
27		0.12	0.75%	COTTONWOOD CLASSICAL
28		0.06	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.03	0.17%	GILBERT L. SENA
30		0.08	0.48%	HORIZON ACADEMY WEST
31		0.05	0.33%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.06	0.36%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.04	0.25%	MEDIA ARTS COLLABORATIVE
34		0.07	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.06	0.36%	NEW AMERICA SCHOOL
36		0.03	0.16%	SOUTH VALLEY PREPARATORY
37		0.04	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.03	0.20%	SW PREPARATORY LEARNING CENTER
39		0.04	0.27%	SW SECONDARY LEARNING CENTER
40		0.03	0.18%	HEALTH LEADERSHIP HIGH SCHOOL
		16.17	100.00%	

2019 SB-9

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
	45.74			
1		38.08	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.07	0.16%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.23	0.50%	ALICE KING COMMUNITY SCHOOL
4		0.19	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.11	0.25%	CORRALES INTERNATIONAL SCHOOL
6		0.13	0.28%	DIGITAL ARTS & TECH ACADEMY
7		0.15	0.33%	EL CAMINO REAL CHARTER
8		0.20	0.44%	GORDON BERNELL
9		0.15	0.32%	LA ACADEMIA DE ESPERANZA
10		0.07	0.15%	LOS PUENTES CHARTER SCHOOL
11		0.11	0.23%	MONTESORI OF THE RIO GRANDE
12		0.09	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.22	0.48%	NATIVE AMERICAN COMM ACADEMY
14		0.08	0.18%	MARK ARMIJO ACADEMY
15		0.20	0.44%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.16	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.14	0.31%	ABQ CHARTER ACADEMY
18		0.30	0.65%	SOUTH VALLEY ACADEMY
19		0.14	0.31%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		0.12	0.26%	ACE LEADERSHIP HIGH
21		0.32	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.05	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.15	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.10	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.20	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.10	0.22%	CORAL COMMUNITY
27		0.35	0.76%	COTTONWOOD CLASSICAL
28		0.17	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.09	0.19%	GILBERT L. SENA
30		0.22	0.48%	HORIZON ACADEMY WEST
31		0.16	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.16	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.12	0.26%	MEDIA ARTS COLLABORATIVE
34		0.21	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.13	0.29%	NEW AMERICA SCHOOL
36		0.07	0.16%	SOUTH VALLEY PREPARATORY
37		0.13	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.08	0.18%	SW PREPARATORY LEARNING CENTER
39		0.12	0.26%	SW SECONDARY LEARNING CENTER
40		0.11	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		0.13	0.28%	NEW MEXICO INTERNATIONAL
42		0.06	0.13%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.11	0.23%	TECHNOLOGY LEADERSHIP
44		0.03	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		0.17	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.02	0.04%	ALBUQUERQUE COLLEGIATE
47		0.03	0.06%	ALTURA PREPARATORY SCHOOL
48		0.21	0.46%	EXPLORE ACADEMY
49		0.56	1.22%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		0.23	0.50%	NORTH VALLEY ACADEMY
51		0.08	0.18%	THE GREAT ACADEMY
52		0.13	0.29%	TIERRA ADENTRO
		45.74	100.00%	

2020 SB-9

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	38.67	32.01	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.06	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.20	0.51%	ALICE KING COMMUNITY SCHOOL
4		0.16	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.10	0.27%	CORRALES INTERNATIONAL SCHOOL
6		0.12	0.30%	DIGITAL ARTS & TECH ACADEMY
7		0.14	0.37%	EL CAMINO REAL CHARTER
8		0.06	0.15%	GORDON BERNELL
9		0.09	0.22%	LA ACADEMIA DE ESPERANZA
10		0.07	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.09	0.23%	MONTESSORI OF THE RIO GRANDE
12		0.08	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.19	0.50%	NATIVE AMERICAN COMM ACADEMY
14		0.07	0.19%	MARK ARMIJO ACADEMY
15		0.19	0.48%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.14	0.37%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.14	0.37%	ABQ CHARTER ACADEMY
18		0.26	0.66%	SOUTH VALLEY ACADEMY
19		0.14	0.35%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		0.10	0.27%	ACE LEADERSHIP HIGH
21		0.28	0.73%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.04	0.11%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.12	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.09	0.22%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.17	0.45%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.09	0.22%	CORAL COMMUNITY
27		0.30	0.77%	COTTONWOOD CLASSICAL
28		0.15	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.07	0.19%	GILBERT L. SENA
30		0.19	0.48%	HORIZON ACADEMY WEST
31		0.13	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.16	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.09	0.24%	MEDIA ARTS COLLABORATIVE
34		0.17	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.10	0.27%	NEW AMERICA SCHOOL
36		0.07	0.18%	SOUTH VALLEY PREPARATORY
37		0.11	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.08	0.21%	SW PREPARATORY LEARNING CENTER
39		0.08	0.20%	SW SECONDARY LEARNING CENTER
40		0.10	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		0.14	0.35%	NEW MEXICO INTERNATIONAL
42		0.05	0.14%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.09	0.23%	TECHNOLOGY LEADERSHIP
44		0.02	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		0.15	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.03	0.08%	ALBUQUERQUE COLLEGIATE
47		0.03	0.09%	ALTURA PREPARATORY SCHOOL
48		0.20	0.53%	EXPLORE ACADEMY
49		0.54	1.39%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		0.19	0.48%	NORTH VALLEY ACADEMY
51		0.07	0.18%	THE GREAT ACADEMY
52		0.11	0.29%	TIERRA ADENTRO
53		0.05	0.14%	SOLARE COLLEGIATE
		38.67	100.00%	

2021 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	619.13	distributed	Amount	
1		502.30	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.80	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		3.22	0.52%	ALICE KING COMMUNITY SCHOOL
4		2.72	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		1.73	0.28%	CORRALES INTERNATIONAL SCHOOL
6		2.17	0.35%	DIGITAL ARTS & TECH ACADEMY
7		1.92	0.31%	EL CAMINO REAL CHARTER
8		1.11	0.18%	GORDON BERNELL
9		1.67	0.27%	LA ACADEMIA DE ESPERANZA
10		0.93	0.15%	LOS PUENTES CHARTER SCHOOL
11		1.49	0.24%	MONTESSORI OF THE RIO GRANDE
12		1.36	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		3.41	0.55%	NATIVE AMERICAN COMM ACADEMY
14		1.24	0.20%	MARK ARMIJO ACADEMY
15		3.10	0.50%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		2.23	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		2.23	0.36%	ABQ CHARTER ACADEMY
18		4.27	0.69%	SOUTH VALLEY ACADEMY
19		2.41	0.39%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		1.73	0.28%	ACE LEADERSHIP HIGH
21		6.19	1.00%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.74	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		1.92	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		1.42	0.23%	CESAR CHAVEZ COMMUNITY SCHOOL
25		2.91	0.47%	CIEN AGUAS INTERNATIONAL SCHOOL
26		1.42	0.23%	CORAL COMMUNITY
27		5.39	0.87%	COTTONWOOD CLASSICAL
28		2.54	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		1.05	0.17%	GILBERT L. SENA
30		2.79	0.45%	HORIZON ACADEMY WEST
31		2.11	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		2.60	0.42%	ALBUQUERQUE BILINGUAL ACADEMY
33		1.30	0.21%	MEDIA ARTS COLLABORATIVE
34		2.97	0.48%	THE MONTESSORI ELEMENTARY SCHOOL
35		1.49	0.24%	NEW AMERICA SCHOOL
36		1.24	0.20%	SOUTH VALLEY PREPARATORY
37		1.61	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		1.18	0.19%	SW PREPARATORY LEARNING CENTER
39		1.11	0.18%	SW SECONDARY LEARNING CENTER
40		1.24	0.20%	HEALTH LEADERSHIP HIGH SCHOOL
41		2.66	0.43%	NEW MEXICO INTERNATIONAL
42		1.24	0.20%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		1.86	0.30%	TECHNOLOGY LEADERSHIP
44		0.25	0.04%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		2.60	0.42%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.93	0.15%	ALBUQUERQUE COLLEGIATE
47		1.24	0.20%	ALTURA PREPARATORY SCHOOL
48		4.46	0.72%	EXPLORE ACADEMY
49		11.83	1.91%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		3.03	0.49%	NORTH VALLEY ACADEMY
51		0.80	0.13%	THE GREAT ACADEMY
52		1.67	0.27%	TIERRA ADENTRO
53		1.30	0.21%	SOLARE COLLEGIATE
		619.13	100.00%	

2022 SB-9

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	3,030.16	2,438.96	80.49%	ALBUQUERQUE PUBLIC SCHOOLS
2		3.64	0.12%	ALBUQUERQUE TALENT DEV SECONDARY
3		14.54	0.48%	ALICE KING COMMUNITY SCHOOL
4		12.42	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		7.88	0.26%	CORRALES INTERNATIONAL SCHOOL
6		10.91	0.36%	DIGITAL ARTS & TECH ACADEMY
7		10.00	0.33%	EL CAMINO REAL CHARTER
8		5.45	0.18%	GORDON BERNELL
9		7.88	0.26%	LA ACADEMIA DE ESPERANZA
10		3.94	0.13%	LOS PUENTES CHARTER SCHOOL
11		7.27	0.24%	MONTESSORI OF THE RIO GRANDE
12		6.97	0.23%	MOUNTAIN MOHOGANY COMM SCHOOL
13		16.36	0.54%	NATIVE AMERICAN COMM ACADEMY
14		6.67	0.22%	MARK ARMIJO ACADEMY
15		14.85	0.49%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		12.12	0.40%	ROBERT F. KENNEDY CHARTER SCHOOL
17		10.91	0.36%	ABQ CHARTER ACADEMY
18		20.91	0.69%	SOUTH VALLEY ACADEMY
19		12.42	0.41%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		6.36	0.21%	ACE LEADERSHIP HIGH
21		29.09	0.96%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		3.94	0.13%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		7.88	0.26%	AMY BIEHL CHARTER HIGH SCHOOL
24		6.36	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		13.94	0.46%	CIEN AGUAS INTERNATIONAL SCHOOL
26		6.67	0.22%	CORAL COMMUNITY
27		26.36	0.87%	COTTONWOOD CLASSICAL
28		12.42	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		3.64	0.12%	GILBERT L. SENA
30		12.42	0.41%	HORIZON ACADEMY WEST
31		10.30	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		11.82	0.39%	ALBUQUERQUE BILINGUAL ACADEMY
33		6.06	0.20%	MEDIA ARTS COLLABORATIVE
34		14.85	0.49%	THE MONTESSORI ELEMENTARY SCHOOL
35		7.27	0.24%	NEW AMERICA SCHOOL
36		5.45	0.18%	SOUTH VALLEY PREPARATORY
37		8.79	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		5.76	0.19%	SW PREPARATORY LEARNING CENTER
39		4.85	0.16%	SW SECONDARY LEARNING CENTER
40		7.88	0.26%	HEALTH LEADERSHIP HIGH SCHOOL
41		13.64	0.45%	NEW MEXICO INTERNATIONAL
42		7.88	0.26%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		10.30	0.34%	TECHNOLOGY LEADERSHIP
44		2.12	0.07%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		12.12	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		5.15	0.17%	ALBUQUERQUE COLLEGIATE
47		6.67	0.22%	ALTURA PREPARATORY SCHOOL
48		34.85	1.15%	EXPLORE ACADEMY
49		66.97	2.21%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		13.64	0.45%	NORTH VALLEY ACADEMY
51		3.03	0.10%	THE GREAT ACADEMY
52		7.58	0.25%	TIERRA ADENTRO
53		10.00	0.33%	SOLARE COLLEGIATE
		3,030.16	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 JULY 2023, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	1,885.25	-18.67
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	9,943.48	-98.45
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	\$	46,983.00	-465.18
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	58,229.43	

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

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	192.87	-1.91
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	3,773.46	-37.36
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	1,058.87	-10.48
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	\$	1,629.25	-16.13
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	6,588.57	

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

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	57.48	-0.57
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	2,133.24	-21.12
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	548.53	-5.48
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	\$	379.40	-3.76
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	3,087.72	

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: AUGUST 20, 2023

Jennifer A. Taylor

County Treasurer

2022 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	476.68	distributed	Amount	
1		412.38	86.51%	JEMEZ VALLEY
2		64.30	13.49%	SAN DIEGO RIVERSIDE
		476.68	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 JULY 2023, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	2,860.50	-28.32
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	76,075.60	-753.22
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	17,109.86	-171.11
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: \$ 95,093.31

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: AUGUST 20, 2023

Jennifer A. Taylor
County Treasurer

JULY 2023 DISTRIBUTION DISBURSED IN AUGUST 2023

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	11,948.67	RR SB-9 TAX YEAR 2012	\$	-
DELINQUENT TAX	\$	5,161.19			
1 % VALUATION FEE	\$	(171.11)			
	\$	<u>16,938.75</u>		\$	<u>-</u>

BREAK DOWN LAST COLUMN

RR SB-9 TAX YEAR 2013	\$	75.68	RR SB-9 TAX YEAR 2014	\$	31.41
	\$	21.36		\$	18.46
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	<u>97.04</u>		\$	<u>49.87</u>

RR SB-9 TAX YEAR 2015	\$	31.41	RR SB-9 TAX YEAR 2016	\$	31.41
	\$	31.81		\$	35.57
	\$	28.74		\$	161.54
	\$	-		\$	-
	\$	-		\$	-
	\$	<u>91.96</u>		\$	<u>228.52</u>

RR SB-9 TAX YEAR 2017	\$	46.76	RR SB-9 TAX YEAR 2018	\$	61.88
	\$	72.01		\$	196.49
	\$	23.39		\$	29.71
	\$	90.38		\$	79.70
	\$	-		\$	-
	\$	<u>232.54</u>		\$	<u>367.78</u>

RR SB-9 TAX YEAR 2019	\$	88.70	RR SB-9 TAX YEAR 2020	\$	101.53
	\$	421.05		\$	1,110.54
	\$	34.29		\$	42.53
	\$	83.13		\$	117.39
	\$	-		\$	-
	\$	<u>627.17</u>		\$	<u>1,371.99</u>

RR SB-9 TAX YEAR 2021	\$	276.21	RR SB-9 TAX YEAR 2022	\$	3,668.83
	\$	1,576.23		\$	7,590.81
	\$	74.04		\$	307.39
	\$	116.21		\$	262.16
	\$	-		\$	-
	\$	<u>2,042.69</u>		\$	<u>11,829.19</u>

\$ 16,938.75

2013 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	97.04	distributed	Amount	
1		96.07	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		0.97	1.00%	ASK ACADEMY CHARTER
		97.04	100.00%	

2014 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	49.87	distributed	Amount	
1		49.20	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		0.67	1.35%	ASK ACADEMY CHARTER
		49.87	100.00%	

2015 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	91.96	distributed	Amount	
1		90.42	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		1.54	1.68%	ASK ACADEMY CHARTER
		91.96	100.00%	

2016 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	228.52	distributed	Amount	
1		223.65	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		4.87	2.13%	ASK ACADEMY CHARTER
		228.52	100.00%	

2017 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	232.54	distributed	Amount	
1		226.33	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		6.21	2.67%	ASK ACADEMY CHARTER
		232.54	100.00%	

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	367.78	distributed	Amount	
1		355.24	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		10.59	2.88%	ASK ACADEMY CHARTER
3		1.95	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		367.78	100.00%	

2019 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	627.17	distributed	Amount	
1		603.40	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		18.69	2.98%	ASK ACADEMY CHARTER
3		5.08	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		627.17	100.00%	

2020 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,371.99	distributed	Amount	
1		1,315.46	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		42.81	3.12%	ASK ACADEMY CHARTER
3		13.72	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,371.99	100.00%	

2021 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,042.69	distributed	Amount	
1		1,950.36	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		67.61	3.31%	ASK ACADEMY CHARTER
3		24.72	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		2,042.69	100.00%	

2022 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	11,829.19	distributed	Amount	
1		11,302.80	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		378.53	3.20%	ASK ACADEMY CHARTER
3		147.86	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		11,829.19	100.00%	