

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 AUGUST 2023, to be credited to  
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	660.91	-6.54
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	8,318.61	-82.36
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	3,705.39	-37.07
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$	7,445.95	-74.44
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	(21.87)	0.22
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
<b>TOTAL REMITTANCE:</b>	<b>\$</b>	<b>19,908.80</b>	

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: SEPTEMBER 20, 2023

Jennifer A. Taylor  
County Treasurer

**AUGUST 2023 DISTRIBUTION DISBURSED IN SEPTEMBER 2023**

**CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33**

**CHECK BREAKDOWN**

CURRENT TAX	\$	6,439.70
DELINQUENT TAX	\$	1,006.25
1 % VALUATION FEE	\$	(74.44)
	\$	<u>7,371.51</u>

**BREAK DOWN LAST COLUMN**

APS HB-33 TAX YEAR 2013	\$	(44.30)	APS HB-33 TAX YEAR 2014	\$	(44.36)
	\$	-		\$	-
	\$	-		\$	-
	\$	<u>(44.30)</u>		\$	<u>(44.36)</u>
APS HB-33 TAX YEAR 2015	\$	(42.16)	APS HB-33 TAX YEAR 2016	\$	(39.93)
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	<u>(42.16)</u>		\$	<u>(39.93)</u>
APS HB-33 TAX YEAR 2017	\$	(37.13)	APS HB-33 TAX YEAR 2018	\$	(34.92)
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	<u>(37.13)</u>		\$	<u>(34.92)</u>
APS HB-33 TAX YEAR 2019	\$	11.16	APS HB-33 TAX YEAR 2020	\$	131.16
	\$	(32.81)		\$	19.29
	\$	-		\$	-
	\$	-		\$	-
	\$	<u>(21.65)</u>		\$	<u>150.45</u>
APS HB-33 TAX YEAR 2021	\$	374.87	APS HB-33 TAX YEAR 2022	\$	2,459.12
	\$	175.42		\$	2,031.09
	\$	559.92		\$	41.50
	\$	-		\$	1,843.59
	\$	<u>1,110.21</u>		\$	<u>6,375.30</u>
OTHER	\$	-			
	\$	-			
	\$	-			
	\$	<u>-</u>			

**\$ 7,371.51**

\*\*Due to tax roll changes 2013-2019 adjustments were made

<b>2013</b>	<b>HB 33</b>
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<b>Assignment</b>	<b>Distribution</b>	<b>Amount</b>	<b>Percentage</b>	
<b>Number</b>	<b>Amount</b>	<b>to be</b>	<b>Percentage</b>	
<b>for School</b>	<b>(44.30)</b>	<b>distributed</b>	<b>Amount</b>	
1		(41.74)	94.19%	Albuquerque Public Schools
2		(0.14)	0.31%	Albuquerque Institute of Math & Science
3		(0.13)	0.29%	Amy Biehl Charter High School
4		(0.13)	0.29%	Digital Arts and Tech Academy
5		(0.16)	0.36%	East Mountain High School
6		(0.16)	0.36%	El Camino Real Charter
7		(0.16)	0.35%	La Academia de Esperanza
8		(0.13)	0.30%	Albuquerque Bilingual Academy
9		(0.09)	0.20%	Los Puentes Charter School
10		(0.17)	0.38%	The Montessori Elementary School
11		(0.09)	0.20%	Montessori of the Rio Grande
12		(0.09)	0.20%	Mountain Mohogany Community School
13		(0.17)	0.38%	Native American Community Academy
14		(0.05)	0.11%	Mark Armijo Academy
15		(0.16)	0.36%	Public Academy / Performing Arts
16		(0.08)	0.19%	Robert F. Kennedy Charter School
17		(0.13)	0.30%	ABQ Charter Academy
18		(0.12)	0.26%	Cien Aguas International School
19		(0.11)	0.25%	South Valley Academy
20		(0.04)	0.10%	SW Preparatory Learning Center
21		(0.17)	0.39%	SW Secondary Learning Center
22		(0.10)	0.23%	Twenty First Century Pub Academy
		(44.30)	100.00%	

\*APS receives all prior years collections only

<b>2014</b>	<b>HB 33</b>
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<b>Assignment Number</b>	<b>Distribution Amount</b>	<b>Amount to be distributed</b>	<b>Percentage</b>	
	(44.36)			
1		(41.66)	93.94%	Albuquerque Public Schools
2		(0.15)	0.34%	Albuquerque Institute of Math & Science
3		(0.13)	0.30%	Amy Biehl Charter High School
4		(0.14)	0.31%	Digital Arts and Tech Academy
5		(0.16)	0.37%	East Mountain High School
6		(0.15)	0.34%	El Camino Real Charter
7		(0.16)	0.35%	La Academia de Esperanza
8		(0.17)	0.38%	Albuquerque Bilingual Academy
9		(0.09)	0.21%	Los Puentes Charter School
10		(0.16)	0.37%	The Montessori Elementary School
11		(0.10)	0.22%	Montessori of the Rio Grande
12		(0.09)	0.21%	Mountain Mohogany Community School
13		(0.17)	0.38%	Native American Community Academy
14		(0.05)	0.12%	Mark Armijo Academy
15		(0.16)	0.37%	Public Academy / Performing Arts
16		(0.08)	0.18%	Robert F. Kennedy Charter School
17		(0.09)	0.20%	ABQ Charter Academy
18		(0.14)	0.31%	Cien Aguas International School
19		(0.15)	0.34%	South Valley Academy
20		(0.05)	0.11%	SW Preparatory Learning Center
21		(0.17)	0.39%	SW Secondary Learning Center
22		(0.12)	0.26%	Twenty First Century Pub Academy
		(44.36)	100.00%	

\*APS receives all prior years collections only

<b>2015</b>	<b>HB 33</b>
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<b>Assignment</b>	<b>Distribution</b>	<b>Amount</b>		
<b>Number</b>	<b>Amount</b>	<b>to be</b>	<b>Percentage</b>	
<b>for School</b>	(42.16)	<b>distributed</b>	<b>Amount</b>	
1		(39.46)	93.62%	Albuquerque Public Schools
2		(0.16)	0.37%	Albuquerque Institute of Math & Science
3		(0.13)	0.30%	Amy Biehl Charter High School
4		(0.13)	0.31%	Digital Arts and Tech Academy
5		(0.16)	0.37%	East Mountain High School
6		(0.14)	0.34%	El Camino Real Charter
7		(0.15)	0.36%	La Academia de Esperanza
8		(0.16)	0.37%	Albuquerque Bilingual Academy
9		(0.08)	0.20%	Los Puentes Charter School
10		(0.16)	0.39%	The Montessori Elementary School
11		(0.09)	0.22%	Montessori of the Rio Grande
12		(0.09)	0.21%	Mountain Mohogany Community School
13		(0.16)	0.39%	Native American Community Academy
14		(0.05)	0.12%	Mark Armijo Academy
15		(0.16)	0.37%	Public Academy / Performing Arts
16		(0.11)	0.27%	Robert F. Kennedy Charter School
17		(0.11)	0.27%	ABQ Charter Academy
18		(0.15)	0.35%	Cien Aguas International School
19		(0.19)	0.46%	South Valley Academy
20		(0.04)	0.10%	SW Preparatory Learning Center
21		(0.16)	0.37%	SW Secondary Learning Center
22		(0.10)	0.24%	Twenty First Century Pub Academy
		(42.16)	100.00%	

\*APS receives all prior years collections only

2016	HB 33
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Assignment Number	Distribution Amount	Amount to be distributed	Percentage Amount	
for School	(39.93)			
1		(34.28)	85.88%	Albuquerque Public Schools
2		(0.14)	0.36%	Albuquerque Institute of Math & Science
3		(0.13)	0.32%	Amy Biehl Charter High School
4		(0.12)	0.30%	Digital Arts and Tech Academy
5		(0.14)	0.36%	East Mountain High School
6		(0.12)	0.31%	El Camino Real Charter
7		(0.15)	0.38%	La Academia de Esperanza
8		(0.15)	0.37%	Albuquerque Bilingual Academy
9		(0.08)	0.19%	Los Puentes Charter School
10		(0.16)	0.41%	The Montessori Elementary School
11		(0.09)	0.22%	Montessori of the Rio Grande
12		(0.08)	0.20%	Mountain Mohogany Community School
13		(0.16)	0.40%	Native American Community Academy
14		(0.05)	0.13%	Mark Armijo Academy
15		(0.15)	0.38%	Public Academy / Performing Arts
16		(0.11)	0.28%	Robert F. Kennedy Charter School
17		(0.10)	0.26%	ABQ Charter Academy
18		(0.15)	0.37%	Cien Aguas International School
19		(0.24)	0.59%	South Valley Academy
20		(0.04)	0.10%	SW Preparatory Learning Center
21		(0.16)	0.39%	SW Secondary Learning Center
22		(0.10)	0.26%	Twenty First Century Pub Academy
23		(0.07)	0.18%	Albuquerque Talent Dev Secondary
24		(0.13)	0.33%	Alice King Comm School
25		(0.09)	0.23%	Christine Duncan Community
26		(0.10)	0.26%	Corrales International
27		(0.15)	0.37%	Gordon Bernell
28		(0.15)	0.38%	Ace
29		(0.12)	0.31%	Albuquerque School of Excellence
30		(0.04)	0.10%	Albuquerque Sign Language
31		(0.08)	0.20%	Cesar Chavez Comm
32		(0.07)	0.18%	Coral Community
33		(0.28)	0.71%	Cottonwood Classical
34		(0.08)	0.20%	Explore Academy
35		(0.07)	0.18%	Gilbert L. Sena State Charter
36		(0.06)	0.14%	Health Leadership Charter
37		(0.18)	0.44%	Horizon Academy West
38		(0.11)	0.28%	International School Mesa Del Sol
39		(0.10)	0.26%	Media Arts Collaboration
40		(0.25)	0.62%	Mission Achievement & Success
41		(0.18)	0.44%	New America Charter School
42		(0.09)	0.22%	New Mexico International School
43		(0.18)	0.46%	North Valley Academy
44		(0.06)	0.14%	South Valley Prep
45		(0.11)	0.27%	Southwest Aeronautics Math & Science
46		(0.10)	0.24%	The Great Academy
47		(0.03)	0.08%	Technology Leadership
48		(0.11)	0.27%	Tierra Adentro St. Charter
49		(0.02)	0.05%	William W. & Josephine Dorn Charter
		(39.93)	100.00%	

\*APS receives all prior years collections only

2017	HB 33
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Assignment Number	Distribution Amount	Amount to be distributed	Percentage Amount	
	(37.13)			
1		(31.67)	85.21%	Albuquerque Public Schools
2		(0.13)	0.36%	Albuquerque Institute of Math & Science
3		(0.12)	0.31%	Amy Biehl Charter High School
4		(0.12)	0.31%	Digital Arts and Tech Academy
5		(0.14)	0.37%	East Mountain High School
6		(0.11)	0.30%	El Camino Real Charter
7		(0.12)	0.33%	La Academia de Esperanza
8		(0.15)	0.40%	Albuquerque Bilingual Academy
9		(0.07)	0.19%	Los Puentes Charter School
10		(0.16)	0.43%	The Montessori Elementary School
11		(0.08)	0.22%	Montessori of the Rio Grande
12		(0.08)	0.21%	Mountain Mohogany Community School
13		(0.15)	0.41%	Native American Community Academy
14		(0.05)	0.14%	Mark Armijo Academy
15		(0.14)	0.39%	Public Academy / Performing Arts
16		(0.12)	0.32%	Robert F. Kennedy Charter School
17		(0.11)	0.29%	ABQ Charter Academy
18		(0.15)	0.40%	Cien Aguas International School
19		(0.23)	0.62%	South Valley Academy
20		(0.04)	0.10%	SW Preparatory Learning Center
21		(0.14)	0.39%	SW Secondary Learning Center
22		(0.10)	0.26%	Twenty First Century Pub Academy
23		(0.07)	0.18%	Albuquerque Talent Dev Secondary
24		(0.16)	0.42%	Alice King Comm School
25		(0.10)	0.28%	Christine Duncan Community
26		(0.10)	0.26%	Corrales International
27		(0.15)	0.40%	Gordon Bernell
28		(0.13)	0.35%	Ace
29		(0.16)	0.43%	Albuquerque School of Excellence
30		(0.04)	0.10%	Albuquerque Sign Language
31		(0.08)	0.21%	Cesar Chavez Comm
32		(0.08)	0.21%	Coral Community
33		(0.27)	0.72%	Cottonwood Classical
34		(0.08)	0.22%	Explore Academy
35		(0.07)	0.18%	Gilbert L. Sena State Charter
36		(0.07)	0.19%	Health Leadership Charter
37		(0.17)	0.46%	Horizon Academy West
38		(0.11)	0.30%	International School Mesa Del Sol
39		(0.10)	0.26%	Media Arts Collaboration
40		(0.30)	0.80%	Mission Achievement & Success
41		(0.12)	0.33%	New America Charter School
42		(0.09)	0.23%	New Mexico International School
43		(0.17)	0.47%	North Valley Academy
44		(0.06)	0.16%	South Valley Prep
45		(0.10)	0.26%	Southwest Aeronautics Math & Science
46		(0.06)	0.17%	The Great Academy
47		(0.04)	0.11%	Technology Leadership
48		(0.11)	0.29%	Tierra Adentro St. Charter
49		(0.02)	0.05%	William W. & Josephine Dorn Charter
		(37.13)	100.00%	



2018	HB 33
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1		(29.56)	84.58%	Albuquerque Public Schools
2		(0.13)	0.38%	Albuquerque Institute of Math & Science
3		(0.10)	0.30%	Amy Biehl Charter High School
4		(0.11)	0.31%	Digital Arts and Tech Academy
5		(0.13)	0.38%	East Mountain High School
6		(0.10)	0.30%	El Camino Real Charter
7		(0.11)	0.32%	La Academia de Esperanza
8		(0.13)	0.36%	La Promesa Early Learning Center
9		(0.06)	0.18%	Los Puentes Charter School
10		(0.15)	0.43%	The Montessori Elementary School
11		(0.08)	0.22%	Montessori of the Rio Grande
12		(0.07)	0.19%	Mountain Mohogany Community School
13		(0.15)	0.44%	Native American Community Academy
14		(0.06)	0.16%	Mark Armijo Academy
15		(0.14)	0.39%	Public Academy / Performing Arts
16		(0.11)	0.32%	Robert F. Kennedy Charter School
17		(0.10)	0.29%	ABQ Charter Academy
18		(0.15)	0.43%	Cien Aguas International School
19		(0.22)	0.64%	South Valley Academy
20		(0.07)	0.20%	SW Preparatory Learning Center
21		(0.09)	0.27%	SW Secondary Learning Center
22		(0.09)	0.25%	Twenty First Century Pub Academy
23		(0.06)	0.17%	Albuquerque Talent Dev Secondary
24		(0.16)	0.46%	Alice King Comm School
25		(0.12)	0.34%	Christine Duncan Community
26		(0.09)	0.26%	Corrales International
27		(0.15)	0.44%	Gordon Bernell
28		(0.13)	0.37%	Ace Leadership High
29		(0.20)	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		(0.26)	0.75%	Cottonwood Classical
34		(0.09)	0.26%	Explore Academy
35		(0.06)	0.17%	Gilbert L. Sena State Charter
36		(0.06)	0.18%	Health Leadership Charter
37		(0.17)	0.48%	Horizon Academy West
38		(0.12)	0.33%	International School Mesa Del Sol
39		(0.09)	0.25%	Media Arts Collaboration
40		(0.31)	0.90%	Mission Achievement & Success
41		(0.13)	0.36%	New America Charter School
42		(0.08)	0.23%	New Mexico International School
43		(0.17)	0.49%	North Valley Academy
44		(0.06)	0.16%	South Valley Prep
45		(0.09)	0.27%	Southwest Aeronautics Math & Science
46		(0.06)	0.17%	The Great Academy
47		(0.06)	0.18%	Technology Leadership
48		(0.10)	0.29%	Tierra Adentro St. Charter
49		(0.02)	0.06%	William W. & Josephine Dorn Charter
		(34.92)	100.00%	

\*APS receives all prior years collections only

2019 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(21.65)	distributed	Amount	
1		(18.09)	83.54%	Albuquerque Public Schools
2		(0.08)	0.37%	Albuquerque Institute of Math & Science
3		(0.07)	0.32%	Amy Biehl Charter High School
4		(0.06)	0.28%	Digital Arts and Tech Academy
5		(0.08)	0.38%	East Mountain High School
6		(0.07)	0.33%	El Camino Real Charter
7		(0.07)	0.32%	La Academia de Esperanza
8		(0.08)	0.35%	Albuquerque Bilingual Academy
9		(0.03)	0.15%	Los Puentes Charter School
10		(0.10)	0.45%	The Montessori Elementary School
11		(0.05)	0.23%	Montessori of the Rio Grande
12		(0.04)	0.20%	Mountain Mohogany Community School
13		(0.10)	0.48%	Native American Community Academy
14		(0.04)	0.18%	Mark Armijo Academy
15		(0.10)	0.44%	Public Academy / Performing Arts
16		(0.08)	0.36%	Robert F. Kennedy Charter School
17		(0.07)	0.31%	ABQ Charter Academy
18		(0.10)	0.44%	Cien Aguas International School
19		(0.14)	0.65%	South Valley Academy
20		(0.04)	0.18%	SW Preparatory Learning Center
21		(0.06)	0.26%	SW Secondary Learning Center
22		(0.07)	0.31%	Twenty First Century Pub Academy
23		(0.03)	0.16%	Albuquerque Talent Dev Secondary
24		(0.11)	0.50%	Alice King Comm School
25		(0.09)	0.41%	Christine Duncan Community
26		(0.05)	0.25%	Corrales International
27		(0.10)	0.44%	Gordon Bernell
28		(0.06)	0.26%	Ace Leadership High
29		(0.15)	0.69%	Albuquerque School of Excellence
30		(0.02)	0.10%	Albuquerque Sign Language
31		(0.05)	0.21%	Cesar Chavez Comm
32		(0.05)	0.22%	Coral Community
33		(0.16)	0.76%	Cottonwood Classical
34		(0.10)	0.46%	Explore Academy
35		(0.04)	0.19%	Gilbert L. Sena State Charter
36		(0.05)	0.24%	Health Leadership Charter
37		(0.10)	0.48%	Horizon Academy West
38		(0.07)	0.34%	International School Mesa Del Sol
39		(0.06)	0.26%	Media Arts Collaboration
40		(0.26)	1.22%	Mission Achievement & Success
41		(0.06)	0.29%	New America Charter School
42		(0.06)	0.28%	New Mexico International School
43		(0.11)	0.50%	North Valley Academy
44		(0.03)	0.16%	South Valley Prep
45		(0.06)	0.29%	Southwest Aeronautics Math & Science
46		(0.04)	0.18%	The Great Academy
47		(0.05)	0.23%	Technology Leadership
48		(0.06)	0.29%	Tierra Adentro St. Charter
49		(0.01)	0.06%	William W. & Josephine Dorn Charter
		(21.65)	100.00%	

**2020 HB 33**

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	150.45	125.08	83.18%	Albuquerque Public Schools
2		0.60	0.40%	Albuquerque Institute of Math & Science
3		0.48	0.32%	Amy Biehl Charter High School
4		0.45	0.30%	Digital Arts and Tech Academy
5		0.57	0.38%	East Mountain High School
6		0.56	0.37%	El Camino Real Charter
7		0.33	0.22%	La Academia de Esperanza
8		0.62	0.41%	Albuquerque Bilingual Academy
9		0.29	0.19%	Los Puentes Charter School
10		0.68	0.45%	Montessori Elementary School
11		0.35	0.23%	Montessori of the Rio Grande
12		0.32	0.21%	Mountain Mohogany Community School
13		0.75	0.50%	Native American Community Academy
14		0.29	0.19%	Mark Armijo Academy
15		0.72	0.48%	Public Academy for the Performing Arts
16		0.56	0.37%	Robert F. Kennedy Charter School
17		0.56	0.37%	ABQ Charter Academy
18		0.68	0.45%	Cien Aguas International School
19		0.99	0.66%	South Valley Academy
20		0.32	0.21%	SW Preparatory Learning Center
21		0.30	0.20%	SW Secondary Learning Center
22		0.53	0.35%	Twenty First Century Pub Academy
23		0.23	0.15%	Albuquerque Talent Dev Secondary
24		0.77	0.51%	Alice King Comm School
25		0.63	0.42%	Christine Duncan Community
26		0.41	0.27%	Corrales International
27		0.23	0.15%	Gordon Bernell
28		0.41	0.27%	ACE Leadership High
29		1.10	0.73%	Albuquerque School of Excellence
30		0.17	0.11%	Albuquerque Sign Language
31		0.33	0.22%	Cesar Chavez Comm
32		0.33	0.22%	Coral Community
33		1.16	0.77%	Cottonwood Classical
34		0.80	0.53%	Explore Academy
35		0.29	0.19%	Gilbert L. Sena State Charter
36		0.38	0.25%	Health Leadership Charter
37		0.72	0.48%	Horizon Academy West
38		0.51	0.34%	International School Mesa Del Sol
39		0.36	0.24%	Media Arts Collaboration
40		2.09	1.39%	Mission Achievement & Success
41		0.41	0.27%	New America Charter School
42		0.53	0.35%	New Mexico International School
43		0.72	0.48%	North Valley Academy
44		0.27	0.18%	South Valley Preparatory School
45		0.42	0.28%	Southwest Aeronautics Math & Science
46		0.27	0.18%	The Great Academy
47		0.35	0.23%	Technology Leadership
48		0.44	0.29%	Tierra Adentro St. Charter
49		0.09	0.06%	William W. & Josephine Dorn Charter
		150.45	100.00%	

2021 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,110.21	distributed	Amount	
1		909.17	81.89%	Albuquerque Public Schools
2		4.66	0.42%	Albuquerque Institute of Math & Science
3		3.44	0.31%	Amy Biehl Charter High School
4		3.89	0.35%	Digital Arts and Tech Academy
5		4.55	0.41%	East Mountain High School
6		3.44	0.31%	El Camino Real Charter
7		3.00	0.27%	La Academia de Esperanza
8		4.66	0.42%	Albuquerque Bilingual Academy
9		1.67	0.15%	Los Puentes Charter School
10		5.33	0.48%	Montessori Elementary School
11		2.66	0.24%	Montessori of the Rio Grande
12		2.44	0.22%	Mountain Mohogany Community School
13		6.11	0.55%	Native American Community Academy
14		2.22	0.20%	Mark Armijo Academy
15		5.55	0.50%	Public Academy for the Performing Arts
16		4.00	0.36%	Robert F. Kennedy Charter School
17		4.00	0.36%	ABQ Charter Academy
18		5.22	0.47%	Cien Aguas International School
19		7.66	0.69%	South Valley Academy
20		2.11	0.19%	SW Preparatory Learning Center
21		2.00	0.18%	SW Secondary Learning Center
22		4.33	0.39%	Twenty First Century Pub Academy
23		1.44	0.13%	Albuquerque Talent Dev Secondary
24		5.77	0.52%	Alice King Comm School
25		4.88	0.44%	Christine Duncan Community
26		3.11	0.28%	Corrales International
27		2.00	0.18%	Gordon Bernell
28		3.11	0.28%	ACE Leadership High
29		11.10	1.00%	Albuquerque School of Excellence
30		1.33	0.12%	Albuquerque Sign Language
31		2.55	0.23%	Cesar Chavez Comm
32		2.55	0.23%	Coral Community
33		9.66	0.87%	Cottonwood Classical
34		7.99	0.72%	Explore Academy
35		1.89	0.17%	Gilbert L. Sena State Charter
36		2.22	0.20%	Health Leadership Charter
37		5.00	0.45%	Horizon Academy West
38		3.77	0.34%	International School Mesa Del Sol
39		2.33	0.21%	Media Arts Collaboration
40		21.21	1.91%	Mission Achievement & Success
41		2.66	0.24%	New America Charter School
42		4.77	0.43%	New Mexico International School
43		5.44	0.49%	North Valley Academy
44		2.22	0.20%	South Valley Preparatory School
45		2.89	0.26%	Southwest Aeronautics Math & Science
46		1.44	0.13%	The Great Academy
47		3.33	0.30%	Technology Leadership
48		3.00	0.27%	Tierra Adentro St. Charter
49		0.44	0.04%	William W. & Josephine Dorn Charter
		1,110.21	100.00%	

<b>2022</b>	<b>HB 33</b>
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<b>Assignment</b>	<b>Distribution</b>	<b>Amount</b>		
<b>Number</b>	<b>Amount</b>	<b>to be</b>	<b>Percentage</b>	
<b>for School</b>	<b>6,375.30</b>	<b>distributed</b>	<b>Amount</b>	
1		5,124.46	80.38%	Albuquerque Public Schools
2		25.50	0.40%	Albuquerque Institute of Math & Science
3		16.58	0.26%	Amy Biehl Charter High School
4		22.95	0.36%	Digital Arts and Tech Academy
5		26.14	0.41%	East Mountain High School
6		21.04	0.33%	El Camino Real Academy
7		16.58	0.26%	La Academia de Esperanza
8		24.86	0.39%	Albuquerque Bilingual Academy
9		8.29	0.13%	Los Puentes Charter School
10		31.24	0.49%	Montessori Elementary School
11		15.30	0.24%	Montessori of the Rio Grande
12		14.66	0.23%	Mountain Mohogany Community School
13		34.43	0.54%	Native American Community Academy
14		14.03	0.22%	Mark Armijo Academy
15		31.24	0.49%	Public Academy for the Performing Arts
16		25.50	0.40%	Robert F. Kennedy Charter School
17		22.95	0.36%	ABQ Charter Academy
18		29.33	0.46%	Cien Aguas International School
19		43.99	0.69%	South Valley Academy
20		11.48	0.18%	SW Preparatory Learning Center
21		10.20	0.16%	SW Secondary Learning Center
22		26.14	0.41%	Twenty First Century Pub Academy
23		7.65	0.12%	Albuquerque Talent Dev Charter
24		30.60	0.48%	Alice King Comm School
25		26.14	0.41%	Christine Duncan Heritage Academy
26		16.58	0.26%	Corrales International
27		11.48	0.18%	Gordon Bemell Charter
28		13.39	0.21%	ACE Leadership High
29		61.20	0.96%	Albuquerque School of Excellence
30		8.29	0.13%	Albuquerque Sign Language
31		13.39	0.21%	Cesar Chavez Comm
32		14.03	0.22%	Coral Community Charter
33		55.47	0.87%	Cottonwood Classical Prep
34		73.32	1.15%	Explore Academy
35		7.65	0.12%	Gilbert L. Sena State Charter
36		16.58	0.26%	Health Leadership Charter
37		26.14	0.41%	Horizon Academy West
38		21.68	0.34%	International School Mesa Del Sol
39		12.75	0.20%	Media Arts Collaboration
40		140.89	2.21%	Mission Achievement & Success
41		15.30	0.24%	New America Charter School
42		28.69	0.45%	New Mexico International School
43		28.69	0.45%	North Valley Academy
44		12.11	0.19%	South Valley Preparatory School
45		18.49	0.29%	Southwest Aeronautics Math & Science
46		6.38	0.10%	The Great Academy
47		21.68	0.34%	Technology Leadership
48		15.94	0.25%	Tierra Adentro St. Charter
49		4.46	0.07%	William W. & Josephine Dorn Charter
50		14.03	0.22%	Altura Preparatory School
51		21.04	0.33%	Solare Collegiate Charter School
52		2.55	0.04%	Voz Collegiate Preparatory Charter School
53		16.58	0.26%	Siembra Leadership High School
54		4.46	0.07%	Aces Technical Charter Schools
55		10.84	0.17%	Albuquerque Collegiate Charter School
		<b>6,375.30</b>	<b>100.00%</b>	

**AUGUST 2023 DISTRIBUTION DISBURSED IN SEPTEMBER 2023**

**CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9**

**CHECK BREAKDOWN**

CURRENT TAX	\$	3,202.43
DELINQUENT TAX	\$	502.96
1 % VALUATION FEE	\$	(37.07)
	\$	<u>3,668.32</u>

**BREAK DOWN LAST COLUMN**

APS SB-9 TAX YEAR 2013	\$	(22.88)	APS SB-9 TAX YEAR 2014	\$	(22.90)
	\$	-		\$	-
	\$	-		\$	-
	\$	<u>(22.88)</u>		\$	<u>(22.90)</u>

APS SB-9 TAX YEAR 2015	\$	(21.77)	APS SB-9 TAX YEAR 2016	\$	(20.19)
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	<u>(21.77)</u>		\$	<u>(20.19)</u>

APS SB-9 TAX YEAR 2017	\$	(18.77)	APS SB-9 TAX YEAR 2018	\$	(17.65)
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	<u>(18.77)</u>		\$	<u>(17.65)</u>

APS SB-9 TAX YEAR 2019	\$	5.14	APS SB-9 TAX YEAR 2020	\$	60.38
	\$	(17.11)		\$	10.05
	\$	-		\$	-
	\$	-		\$	-
	\$	<u>(11.97)</u>		\$	<u>70.43</u>

APS SB-9 TAX YEAR 2021	\$	172.58	APS SB-9 TAX YEAR 2022	\$	1,132.19
	\$	93.28		\$	1,058.41
	\$	297.75		\$	19.11
	\$	-		\$	960.70
	\$	<u>563.61</u>		\$	<u>3,170.41</u>

OTHER	\$	-
	\$	-
	\$	-
	\$	-
	\$	<u>-</u>

**\$ 3,668.32**

\*\*Due to tax roll changes 2013-2019 adjustments were made

<b>2013</b>	<b>SB-9</b>
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Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage	
1	(22.88)	(20.54)	89.65%	ALBUQUERQUE PUBLIC SCHOOLS
2		(0.03)	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		(0.08)	0.33%	ALICE KING COMMUNITY SCHOOL
4		(0.03)	0.11%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		(0.05)	0.22%	CORRALES INTERNATIONAL SCHOOL
6		(0.07)	0.29%	DIGITAL ARTS & TECH ACADEMY
7		(0.08)	0.36%	EL CAMINO REAL CHARTER
8		(0.16)	0.68%	GORDON BERNELL
9		(0.08)	0.35%	LA ACADEMIA DE ESPERANZA
10		(0.05)	0.20%	LOS PUENTES CHARTER SCHOOL
11		(0.05)	0.20%	MONTESSORI OF THE RIO GRANDE
12		(0.05)	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		(0.09)	0.38%	NATIVE AMERICAN COMM ACADEMY
14		(0.03)	0.11%	MARK ARMIJO ACADEMY
15		(0.08)	0.36%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		(0.04)	0.19%	ROBERT F. KENNEDY CHARTER SCHOOL
17		(0.07)	0.30%	ABQ CHARTER ACADEMY
18		(0.06)	0.25%	SOUTH VALLEY ACADEMY
19		(0.05)	0.23%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		(0.06)	0.28%	ACE LEADERSHIP HIGH
21		(0.07)	0.32%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		(0.02)	0.07%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		(0.07)	0.29%	AMY BIEHL CHARTER HIGH SCHOOL
24		(0.05)	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		(0.06)	0.26%	CIEN AGUAS INTERNATIONAL SCHOOL
26		(0.01)	0.04%	CORAL COMMUNITY
27		(0.12)	0.54%	COTTONWOOD CLASSICAL
28		(0.08)	0.36%	EAST MOUNTAIN HIGH SCHOOL
29		(0.04)	0.18%	GILBERT L. SENA
30		(0.10)	0.44%	HORIZON ACADEMY WEST
31		(0.06)	0.26%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		(0.07)	0.30%	ALBUQUERQUE BILINGUAL ACADEMY
33		(0.05)	0.20%	MEDIA ARTS COLLABORATIVE
34		(0.09)	0.38%	THE MONTESSORI ELEMENTARY SCHOOL
35		(0.10)	0.42%	NEW AMERICA SCHOOL
36		(0.03)	0.15%	SOUTH VALLEY PREPARATORY
37		(0.06)	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		(0.02)	0.10%	SW PREPARATORY LEARNING CENTER
39		(0.09)	0.39%	SW SECONDARY LEARNING CENTER
		(22.88)	100.00%	

\* APS receives all prior years collections only

<b>2014</b>	<b>SB-9</b>
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(22.90)	distributed	Amount	
1		(20.45)	89.25%	ALBUQUERQUE PUBLIC SCHOOLS
2		(0.03)	0.14%	ALBUQUERQUE TALENT DEV SECONDARY
3		(0.08)	0.33%	ALICE KING COMMUNITY SCHOOL
4		(0.04)	0.18%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		(0.05)	0.22%	CORRALES INTERNATIONAL SCHOOL
6		(0.07)	0.31%	DIGITAL ARTS & TECH ACADEMY
7		(0.08)	0.34%	EL CAMINO REAL CHARTER
8		(0.13)	0.57%	GORDON BERNELL
9		(0.08)	0.35%	LA ACADEMIA DE ESPERANZA
10		(0.05)	0.21%	LOS PUENTES CHARTER SCHOOL
11		(0.05)	0.22%	MONTESSORI OF THE RIO GRANDE
12		(0.05)	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		(0.09)	0.38%	NATIVE AMERICAN COMM ACADEMY
14		(0.03)	0.12%	MARK ARMIJO ACADEMY
15		(0.08)	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		(0.04)	0.18%	ROBERT F. KENNEDY CHARTER SCHOOL
17		(0.05)	0.20%	ABQ CHARTER ACADEMY
18		(0.08)	0.34%	SOUTH VALLEY ACADEMY
19		(0.06)	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		(0.07)	0.31%	ACE LEADERSHIP HIGH
21		(0.07)	0.30%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		(0.02)	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		(0.07)	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		(0.05)	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		(0.07)	0.31%	CIEN AGUAS INTERNATIONAL SCHOOL
26		(0.02)	0.09%	CORAL COMMUNITY
27		(0.14)	0.61%	COTTONWOOD CLASSICAL
28		(0.08)	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		(0.04)	0.18%	GILBERT L. SENA
30		(0.10)	0.42%	HORIZON ACADEMY WEST
31		(0.07)	0.31%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		(0.09)	0.38%	ALBUQUERQUE BILINGUAL ACADEMY
33		(0.04)	0.19%	MEDIA ARTS COLLABORATIVE
34		(0.08)	0.37%	THE MONTESSORI ELEMENTARY SCHOOL
35		(0.09)	0.40%	NEW AMERICA SCHOOL
36		(0.03)	0.15%	SOUTH VALLEY PREPARATORY
37		(0.06)	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		(0.03)	0.11%	SW PREPARATORY LEARNING CENTER
39		(0.09)	0.39%	SW SECONDARY LEARNING CENTER
40		(0.02)	0.07%	HEALTH LEADERSHIP HIGH SCHOOL
		(22.90)	100.00%	

\* APS receives all prior years collections only



**2015 SB-9**

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
	(21.77)			
1		(19.35)	88.85%	ALBUQUERQUE PUBLIC SCHOOLS
2		(0.04)	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		(0.07)	0.33%	ALICE KING COMMUNITY SCHOOL
4		(0.05)	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		(0.05)	0.25%	CORRALES INTERNATIONAL SCHOOL
6		(0.07)	0.31%	DIGITAL ARTS & TECH ACADEMY
7		(0.07)	0.34%	EL CAMINO REAL CHARTER
8		(0.09)	0.40%	GORDON BERNELL
9		(0.08)	0.36%	LA ACADEMIA DE ESPERANZA
10		(0.04)	0.20%	LOS PUENTES CHARTER SCHOOL
11		(0.05)	0.22%	MONTESSORI OF THE RIO GRANDE
12		(0.05)	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		(0.08)	0.39%	NATIVE AMERICAN COMM ACADEMY
14		(0.03)	0.12%	MARK ARMIJO ACADEMY
15		(0.08)	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		(0.06)	0.27%	ROBERT F. KENNEDY CHARTER SCHOOL
17		(0.06)	0.27%	ABQ CHARTER ACADEMY
18		(0.10)	0.46%	SOUTH VALLEY ACADEMY
19		(0.05)	0.24%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		(0.07)	0.34%	ACE LEADERSHIP HIGH
21		(0.07)	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		(0.02)	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		(0.07)	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		(0.04)	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		(0.08)	0.35%	CIEN AGUAS INTERNATIONAL SCHOOL
26		(0.03)	0.14%	CORAL COMMUNITY
27		(0.14)	0.66%	COTTONWOOD CLASSICAL
28		(0.08)	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		(0.04)	0.18%	GILBERT L. SENA
30		(0.10)	0.46%	HORIZON ACADEMY WEST
31		(0.05)	0.23%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		(0.08)	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		(0.05)	0.23%	MEDIA ARTS COLLABORATIVE
34		(0.08)	0.39%	THE MONTESSORI ELEMENTARY SCHOOL
35		(0.09)	0.40%	NEW AMERICA SCHOOL
36		(0.03)	0.15%	SOUTH VALLEY PREPARATORY
37		(0.06)	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		(0.02)	0.10%	SW PREPARATORY LEARNING CENTER
39		(0.08)	0.37%	SW SECONDARY LEARNING CENTER
40		(0.02)	0.09%	HEALTH LEADERSHIP HIGH SCHOOL
		(21.77)	100.00%	

\* APS receives all prior years collections only

<b>2016</b>	<b>SB-9</b>
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(20.19)	distributed	Amount	
1		(17.85)	88.38%	ALBUQUERQUE PUBLIC SCHOOLS
2		(0.04)	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		(0.07)	0.33%	ALICE KING COMMUNITY SCHOOL
4		(0.05)	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		(0.05)	0.26%	CORRALES INTERNATIONAL SCHOOL
6		(0.06)	0.30%	DIGITAL ARTS & TECH ACADEMY
7		(0.06)	0.31%	EL CAMINO REAL CHARTER
8		(0.07)	0.37%	GORDON BERNELL
9		(0.08)	0.38%	LA ACADEMIA DE ESPERANZA
10		(0.04)	0.19%	LOS PUENTES CHARTER SCHOOL
11		(0.04)	0.22%	MONTESSORI OF THE RIO GRANDE
12		(0.04)	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		(0.08)	0.40%	NATIVE AMERICAN COMM ACADEMY
14		(0.03)	0.13%	MARK ARMIJO ACADEMY
15		(0.08)	0.38%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		(0.06)	0.28%	ROBERT F. KENNEDY CHARTER SCHOOL
17		(0.05)	0.26%	ABQ CHARTER ACADEMY
18		(0.12)	0.59%	SOUTH VALLEY ACADEMY
19		(0.05)	0.26%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		(0.08)	0.38%	ACE LEADERSHIP HIGH
21		(0.06)	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		(0.02)	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		(0.06)	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		(0.04)	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		(0.07)	0.37%	CIEN AGUAS INTERNATIONAL SCHOOL
26		(0.04)	0.18%	CORAL COMMUNITY
27		(0.14)	0.71%	COTTONWOOD CLASSICAL
28		(0.07)	0.36%	EAST MOUNTAIN HIGH SCHOOL
29		(0.04)	0.18%	GILBERT L. SENA
30		(0.09)	0.44%	HORIZON ACADEMY WEST
31		(0.06)	0.28%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		(0.07)	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		(0.05)	0.26%	MEDIA ARTS COLLABORATIVE
34		(0.08)	0.41%	THE MONTESSORI ELEMENTARY SCHOOL
35		(0.09)	0.44%	NEW AMERICA SCHOOL
36		(0.03)	0.14%	SOUTH VALLEY PREPARATORY
37		(0.05)	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		(0.02)	0.10%	SW PREPARATORY LEARNING CENTER
39		(0.08)	0.39%	SW SECONDARY LEARNING CENTER
40		(0.03)	0.14%	HEALTH LEADERSHIP HIGH SCHOOL
		(20.19)	100.00%	

\* APS receives all prior years collections only

**2017 SB-9**

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
	(18.77)			
1		(16.46)	87.91%	ALBUQUERQUE PUBLIC SCHOOLS
2		(0.03)	0.18%	ALBUQUERQUE TALENT DEV SECONDARY
3		(0.08)	0.42%	ALICE KING COMMUNITY SCHOOL
4		(0.05)	0.28%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		(0.05)	0.26%	CORRALES INTERNATIONAL SCHOOL
6		(0.06)	0.31%	DIGITAL ARTS & TECH ACADEMY
7		(0.06)	0.30%	EL CAMINO REAL CHARTER
8		(0.08)	0.40%	GORDON BERNELL
9		(0.06)	0.33%	LA ACADEMIA DE ESPERANZA
10		(0.04)	0.19%	LOS PUENTES CHARTER SCHOOL
11		(0.04)	0.22%	MONTESSORI OF THE RIO GRANDE
12		(0.04)	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		(0.08)	0.41%	NATIVE AMERICAN COMM ACADEMY
14		(0.03)	0.14%	MARK ARMIJO ACADEMY
15		(0.07)	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		(0.06)	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		(0.05)	0.29%	ABQ CHARTER ACADEMY
18		(0.12)	0.62%	SOUTH VALLEY ACADEMY
19		(0.05)	0.26%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		(0.07)	0.35%	ACE LEADERSHIP HIGH
21		(0.08)	0.43%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		(0.02)	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		(0.06)	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		(0.04)	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		(0.08)	0.40%	CIEN AGUAS INTERNATIONAL SCHOOL
26		(0.04)	0.21%	CORAL COMMUNITY
27		(0.14)	0.72%	COTTONWOOD CLASSICAL
28		(0.07)	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		(0.03)	0.18%	GILBERT L. SENA
30		(0.09)	0.46%	HORIZON ACADEMY WEST
31		(0.06)	0.30%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		(0.08)	0.40%	ALBUQUERQUE BILINGUAL ACADEMY
33		(0.05)	0.26%	MEDIA ARTS COLLABORATIVE
34		(0.08)	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		(0.06)	0.33%	NEW AMERICA SCHOOL
36		(0.03)	0.16%	SOUTH VALLEY PREPARATORY
37		(0.05)	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		(0.02)	0.10%	SW PREPARATORY LEARNING CENTER
39		(0.07)	0.39%	SW SECONDARY LEARNING CENTER
40		(0.04)	0.19%	HEALTH LEADERSHIP HIGH SCHOOL
		(18.77)	100.00%	

<b>2018</b>	<b>SB-9</b>
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<b>Assignment</b>	<b>Distribution</b>	<b>Amount</b>		
<b>Number</b>	<b>Amount</b>	<b>to be</b>	<b>Percentage</b>	
<b>for School</b>	<b>(17.65)</b>	<b>distributed</b>	<b>Amount</b>	
1		(15.39)	87.54%	ALBUQUERQUE PUBLIC SCHOOLS
2		(0.03)	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3		(0.08)	0.46%	ALICE KING COMMUNITY SCHOOL
4		(0.06)	0.34%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		(0.05)	0.26%	CORRALES INTERNATIONAL SCHOOL
6		(0.05)	0.31%	DIGITAL ARTS & TECH ACADEMY
7		(0.05)	0.30%	EL CAMINO REAL CHARTER
8		(0.08)	0.44%	GORDON BERNELL
9		(0.06)	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		(0.08)	0.44%	NATIVE AMERICAN COMM ACADEMY
14		(0.03)	0.16%	MARK ARMIJO ACADEMY
15		(0.07)	0.39%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		(0.06)	0.32%	ROBERT F. KENNEDY CHARTER SCHOOL
17		(0.05)	0.29%	ABQ CHARTER ACADEMY
18		(0.11)	0.64%	SOUTH VALLEY ACADEMY
19		(0.04)	0.25%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		(0.07)	0.37%	ACE LEADERSHIP HIGH
21		(0.10)	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		(0.04)	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		(0.08)	0.43%	CIEN AGUAS INTERNATIONAL SCHOOL
26		(0.04)	0.21%	CORAL COMMUNITY
27		(0.13)	0.75%	COTTONWOOD CLASSICAL
28		(0.07)	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		(0.03)	0.17%	GILBERT L. SENA
30		(0.08)	0.48%	HORIZON ACADEMY WEST
31		(0.06)	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		(0.08)	0.43%	THE MONTESSORI ELEMENTARY SCHOOL
35		(0.06)	0.36%	NEW AMERICA SCHOOL
36		(0.03)	0.16%	SOUTH VALLEY PREPARATORY
37		(0.05)	0.27%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		(0.04)	0.20%	SW PREPARATORY LEARNING CENTER
39		(0.05)	0.27%	SW SECONDARY LEARNING CENTER
40		(0.03)	0.18%	HEALTH LEADERSHIP HIGH SCHOOL
		(17.65)	100.00%	

2019 SB-9

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	(11.97)	(9.98)	83.31%	ALBUQUERQUE PUBLIC SCHOOLS
2		(0.02)	0.16%	ALBUQUERQUE TALENT DEV SECONDARY
3		(0.06)	0.50%	ALICE KING COMMUNITY SCHOOL
4		(0.05)	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		(0.03)	0.25%	CORRALES INTERNATIONAL SCHOOL
6		(0.03)	0.28%	DIGITAL ARTS & TECH ACADEMY
7		(0.04)	0.33%	EL CAMINO REAL CHARTER
8		(0.05)	0.44%	GORDON BERNELL
9		(0.04)	0.32%	LA ACADEMIA DE ESPERANZA
10		(0.02)	0.15%	LOS PUENTES CHARTER SCHOOL
11		(0.03)	0.23%	MONTESSORI OF THE RIO GRANDE
12		(0.02)	0.20%	MOUNTAIN MOHOGANY COMM SCHOOL
13		(0.06)	0.48%	NATIVE AMERICAN COMM ACADEMY
14		(0.02)	0.18%	MARK ARMIJO ACADEMY
15		(0.05)	0.44%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		(0.04)	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		(0.04)	0.31%	ABQ CHARTER ACADEMY
18		(0.08)	0.65%	SOUTH VALLEY ACADEMY
19		(0.04)	0.31%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		(0.03)	0.26%	ACE LEADERSHIP HIGH
21		(0.08)	0.69%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		(0.01)	0.10%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		(0.04)	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		(0.03)	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		(0.05)	0.44%	CIEN AGUAS INTERNATIONAL SCHOOL
26		(0.03)	0.22%	CORAL COMMUNITY
27		(0.09)	0.76%	COTTONWOOD CLASSICAL
28		(0.05)	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		(0.02)	0.19%	GILBERT L. SENA
30		(0.06)	0.48%	HORIZON ACADEMY WEST
31		(0.04)	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		(0.04)	0.35%	ALBUQUERQUE BILINGUAL ACADEMY
33		(0.03)	0.26%	MEDIA ARTS COLLABORATIVE
34		(0.05)	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		(0.03)	0.29%	NEW AMERICA SCHOOL
36		(0.02)	0.16%	SOUTH VALLEY PREPARATORY
37		(0.03)	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		(0.02)	0.18%	SW PREPARATORY LEARNING CENTER
39		(0.03)	0.26%	SW SECONDARY LEARNING CENTER
40		(0.03)	0.24%	HEALTH LEADERSHIP HIGH SCHOOL
41		(0.03)	0.28%	NEW MEXICO INTERNATIONAL
42		(0.02)	0.13%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		(0.03)	0.23%	TECHNOLOGY LEADERSHIP
44		(0.01)	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		(0.04)	0.37%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		(0.00)	0.04%	ALBUQUERQUE COLLEGIATE
47		(0.01)	0.06%	ALTURA PREPARATORY SCHOOL
48		(0.06)	0.46%	EXPLORE ACADEMY
49		(0.15)	1.22%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		(0.06)	0.50%	NORTH VALLEY ACADEMY
51		(0.02)	0.18%	THE GREAT ACADEMY
52		(0.03)	0.29%	TIERRA ADENTRO
		(11.97)	100.00%	

2020 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	70.43	distributed	Amount	
1		58.26	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.11	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.36	0.51%	ALICE KING COMMUNITY SCHOOL
4		0.30	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.19	0.27%	CORRALES INTERNATIONAL SCHOOL
6		0.21	0.30%	DIGITAL ARTS & TECH ACADEMY
7		0.26	0.37%	EL CAMINO REAL CHARTER
8		0.11	0.15%	GORDON BERNELL
9		0.15	0.22%	LA ACADEMIA DE ESPERANZA
10		0.13	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.16	0.23%	MONTESSORI OF THE RIO GRANDE
12		0.15	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.35	0.50%	NATIVE AMERICAN COMM ACADEMY
14		0.13	0.19%	MARK ARMIJO ACADEMY
15		0.34	0.48%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.26	0.37%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.26	0.37%	ABQ CHARTER ACADEMY
18		0.46	0.66%	SOUTH VALLEY ACADEMY
19		0.25	0.35%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.19	0.27%	ACE LEADERSHIP HIGH
21		0.51	0.73%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.08	0.11%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.23	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.15	0.22%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.32	0.45%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.15	0.22%	CORAL COMMUNITY
27		0.54	0.77%	COTTONWOOD CLASSICAL
28		0.27	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.13	0.19%	GILBERT L. SENA
30		0.34	0.48%	HORIZON ACADEMY WEST
31		0.24	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.29	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.17	0.24%	MEDIA ARTS COLLABORATIVE
34		0.32	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.19	0.27%	NEW AMERICA SCHOOL
36		0.13	0.18%	SOUTH VALLEY PREPARATORY
37		0.20	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.15	0.21%	SW PREPARATORY LEARNING CENTER
39		0.14	0.20%	SW SECONDARY LEARNING CENTER
40		0.18	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		0.25	0.35%	NEW MEXICO INTERNATIONAL
42		0.10	0.14%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.16	0.23%	TECHNOLOGY LEADERSHIP
44		0.04	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		0.28	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.06	0.08%	ALBUQUERQUE COLLEGIATE
47		0.06	0.09%	ALTURA PREPARATORY SCHOOL
48		0.37	0.53%	EXPLORE ACADEMY
49		0.98	1.39%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		0.34	0.48%	NORTH VALLEY ACADEMY
51		0.13	0.18%	THE GREAT ACADEMY
52		0.20	0.29%	TIERRA ADENTRO
53		0.10	0.14%	SOLARE COLLEGIATE
		70.43	100.00%	

2021 SB-9

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	563.61	457.22	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.73	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		2.93	0.52%	ALICE KING COMMUNITY SCHOOL
4		2.48	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		1.58	0.28%	CORRALES INTERNATIONAL SCHOOL
6		1.97	0.35%	DIGITAL ARTS & TECH ACADEMY
7		1.75	0.31%	EL CAMINO REAL CHARTER
8		1.01	0.18%	GORDON BERNELL
9		1.52	0.27%	LA ACADEMIA DE ESPERANZA
10		0.85	0.15%	LOS PUENTES CHARTER SCHOOL
11		1.35	0.24%	MONTESSORI OF THE RIO GRANDE
12		1.24	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		3.10	0.55%	NATIVE AMERICAN COMM ACADEMY
14		1.13	0.20%	MARK ARMIJO ACADEMY
15		2.82	0.50%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		2.03	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		2.03	0.36%	ABQ CHARTER ACADEMY
18		3.89	0.69%	SOUTH VALLEY ACADEMY
19		2.20	0.39%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		1.58	0.28%	ACE LEADERSHIP HIGH
21		5.64	1.00%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.68	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		1.75	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		1.30	0.23%	CESAR CHAVEZ COMMUNITY SCHOOL
25		2.65	0.47%	CIEN AGUAS INTERNATIONAL SCHOOL
26		1.30	0.23%	CORAL COMMUNITY
27		4.90	0.87%	COTTONWOOD CLASSICAL
28		2.31	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		0.96	0.17%	GILBERT L. SENA
30		2.54	0.45%	HORIZON ACADEMY WEST
31		1.92	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		2.37	0.42%	ALBUQUERQUE BILINGUAL ACADEMY
33		1.18	0.21%	MEDIA ARTS COLLABORATIVE
34		2.71	0.48%	THE MONTESSORI ELEMENTARY SCHOOL
35		1.35	0.24%	NEW AMERICA SCHOOL
36		1.13	0.20%	SOUTH VALLEY PREPARATORY
37		1.47	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		1.07	0.19%	SW PREPARATORY LEARNING CENTER
39		1.01	0.18%	SW SECONDARY LEARNING CENTER
40		1.13	0.20%	HEALTH LEADERSHIP HIGH SCHOOL
41		2.42	0.43%	NEW MEXICO INTERNATIONAL
42		1.13	0.20%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		1.69	0.30%	TECHNOLOGY LEADERSHIP
44		0.23	0.04%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		2.37	0.42%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.85	0.15%	ALBUQUERQUE COLLEGIATE
47		1.13	0.20%	ALTURA PREPARATORY SCHOOL
48		4.06	0.72%	EXPLORE ACADEMY
49		10.76	1.91%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		2.76	0.49%	NORTH VALLEY ACADEMY
51		0.73	0.13%	THE GREAT ACADEMY
52		1.52	0.27%	TIERRA ADENTRO
53		1.18	0.21%	SOLARE COLLEGIATE
		563.61	100.00%	

2022 SB-9

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	3,170.41	2,551.92	80.49%	ALBUQUERQUE PUBLIC SCHOOLS
2		3.80	0.12%	ALBUQUERQUE TALENT DEV SECONDARY
3		15.22	0.48%	ALICE KING COMMUNITY SCHOOL
4		13.00	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		8.24	0.26%	CORRALES INTERNATIONAL SCHOOL
6		11.41	0.36%	DIGITAL ARTS & TECH ACADEMY
7		10.46	0.33%	EL CAMINO REAL CHARTER
8		5.71	0.18%	GORDON BERNELL
9		8.24	0.26%	LA ACADEMIA DE ESPERANZA
10		4.12	0.13%	LOS PUENTES CHARTER SCHOOL
11		7.61	0.24%	MONTESSORI OF THE RIO GRANDE
12		7.29	0.23%	MOUNTAIN MOHOGANY COMM SCHOOL
13		17.12	0.54%	NATIVE AMERICAN COMM ACADEMY
14		6.97	0.22%	MARK ARMIJO ACADEMY
15		15.54	0.49%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		12.68	0.40%	ROBERT F. KENNEDY CHARTER SCHOOL
17		11.41	0.36%	ABQ CHARTER ACADEMY
18		21.88	0.69%	SOUTH VALLEY ACADEMY
19		13.00	0.41%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		6.66	0.21%	ACE LEADERSHIP HIGH
21		30.44	0.96%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		4.12	0.13%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		8.24	0.26%	AMY BIEHL CHARTER HIGH SCHOOL
24		6.66	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		14.58	0.46%	CIEN AGUAS INTERNATIONAL SCHOOL
26		6.97	0.22%	CORAL COMMUNITY
27		27.58	0.87%	COTTONWOOD CLASSICAL
28		13.00	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		3.80	0.12%	GILBERT L. SENA
30		13.00	0.41%	HORIZON ACADEMY WEST
31		10.78	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		12.36	0.39%	ALBUQUERQUE BILINGUAL ACADEMY
33		6.34	0.20%	MEDIA ARTS COLLABORATIVE
34		15.54	0.49%	THE MONTESSORI ELEMENTARY SCHOOL
35		7.61	0.24%	NEW AMERICA SCHOOL
36		5.71	0.18%	SOUTH VALLEY PREPARATORY
37		9.19	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		6.02	0.19%	SW PREPARATORY LEARNING CENTER
39		5.07	0.16%	SW SECONDARY LEARNING CENTER
40		8.24	0.26%	HEALTH LEADERSHIP HIGH SCHOOL
41		14.27	0.45%	NEW MEXICO INTERNATIONAL
42		8.24	0.26%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		10.78	0.34%	TECHNOLOGY LEADERSHIP
44		2.22	0.07%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		12.68	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		5.39	0.17%	ALBUQUERQUE COLLEGIATE
47		6.97	0.22%	ALTURA PREPARATORY SCHOOL
48		36.46	1.15%	EXPLORE ACADEMY
49		70.07	2.21%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		14.27	0.45%	NORTH VALLEY ACADEMY
51		3.17	0.10%	THE GREAT ACADEMY
52		7.93	0.25%	TIERRA ADENTRO
53		10.46	0.33%	SOLARE COLLEGIATE
		3,170.41	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 AUGUST 2023, to be credited to  
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	727.97	-7.21
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	5,553.17	-54.98
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	\$	26,318.27	-260.58
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
<b>TOTAL REMITTANCE:</b>	<b>\$</b>	<b>32,276.64</b>	

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

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	111.11	-1.10
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	2,234.89	-22.13
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	614.30	-6.08
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	\$	897.07	-8.88
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
<b>TOTAL REMITTANCE:</b>	<b>\$</b>	<b>3,819.18</b>	

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

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	32.69	-0.32
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	1,011.41	-10.01
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	253.69	-2.56
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	\$	156.22	-1.55
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
<b>TOTAL REMITTANCE:</b>	<b>\$</b>	<b>1,439.57</b>	

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: SEPTEMBER 20, 2023

Jennifer A. Taylor  
County Treasurer

**AUGUST 2023 DISTRIBUTION DISBURSED IN SEPTEMBER 2023**

**CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9**

**CHECK BREAKDOWN**

CURRENT TAX	\$	199.00
DELINQUENT TAX	\$	54.69
1 % VALUATION FEE	\$	(2.56)
	\$	251.13

**BREAK DOWN LAST COLUMN**

JVPS SB-9 TAX YEAR 2022	\$	45.22
	\$	125.65
	\$	0.48
	\$	25.66
	\$	-
	\$	-
	\$	-
	\$	197.01

**PRIOR YEARS**

\$	0.71
\$	0.71
\$	0.71
\$	0.61
\$	0.55
\$	1.10
\$	1.10
\$	13.40
\$	3.57
\$	3.47
\$	6.68
\$	16.09
\$	5.42
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	54.12

\$ 251.13

\*JVPS receives all prior years collections only

**2022 SB-9**

<b>Assignment</b>	<b>Distribution</b>	<b>Amount</b>		
<b>Number</b>	<b>Amount</b>	<b>to be</b>	<b>Percentage</b>	
<b>for School</b>	197.01	<b>distributed</b>	<b>Amount</b>	
1		170.43	86.51%	JEMEZ VALLEY
2		26.58	13.49%	SAN DIEGO RIVERSIDE
		197.01	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 AUGUST 2023, to be credited to  
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	2,278.77	-22.56
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	56,624.30	-560.64
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	12,701.88	-127.02
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			
<b>TOTAL REMITTANCE:</b>	<b>\$</b>	<b>70,894.73</b>	

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: SEPTEMBER 20, 2023

Jennifer A. Taylor

County Treasurer

**AUGUST 2023 DISTRIBUTION DISBURSED IN SEPTEMBER 2023**

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

**CHECK BREAKDOWN**

CURRENT TAX	\$	8,920.63	RR SB-9 TAX YEAR 2012	\$	-
DELINQUENT TAX	\$	3,781.25			
1 % VALUATION FEE	\$	(127.02)			
	\$	<b>12,574.86</b>		\$	<b>-</b>

**BREAK DOWN LAST COLUMN**

RR SB-9 TAX YEAR 2013	\$	172.09	RR SB-9 TAX YEAR 2014	\$	117.42
	\$	0.72		\$	45.95
	\$	47.61		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	<b>220.42</b>		\$	<b>163.37</b>

RR SB-9 TAX YEAR 2015	\$	116.08	RR SB-9 TAX YEAR 2016	\$	142.20
	\$	54.46		\$	56.83
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	<b>170.54</b>		\$	<b>199.03</b>

RR SB-9 TAX YEAR 2017	\$	150.89	RR SB-9 TAX YEAR 2018	\$	231.98
	\$	44.42		\$	26.40
	\$	-		\$	61.48
	\$	-		\$	-
	\$	-		\$	-
	\$	<b>195.31</b>		\$	<b>319.86</b>

RR SB-9 TAX YEAR 2019	\$	243.63	RR SB-9 TAX YEAR 2020	\$	252.56
	\$	10.48		\$	162.06
	\$	98.14		\$	77.91
	\$	-		\$	28.91
	\$	-		\$	-
	\$	<b>352.25</b>		\$	<b>521.44</b>

RR SB-9 TAX YEAR 2021	\$	518.57	RR SB-9 TAX YEAR 2022	\$	2,413.08
	\$	830.69		\$	5,821.19
	\$	115.45		\$	327.97
	\$	136.50		\$	269.19
	\$	-		\$	-
	\$	<b>1,601.21</b>		\$	<b>8,831.43</b>

**\$ 12,574.86**

2013 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	220.42	distributed	Amount	
1		218.22	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		2.20	1.00%	ASK ACADEMY CHARTER
		220.42	100.00%	

2014 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	163.37	distributed	Amount	
1		161.16	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		2.21	1.35%	ASK ACADEMY CHARTER
		163.37	100.00%	

2015 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	170.54	distributed	Amount	
1		167.67	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		2.87	1.68%	ASK ACADEMY CHARTER
		170.54	100.00%	

2016 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	199.03	distributed	Amount	
1		194.79	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		4.24	2.13%	ASK ACADEMY CHARTER
		199.03	100.00%	



2017 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	195.31	distributed	Amount	
1		190.10	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		5.21	2.67%	ASK ACADEMY CHARTER
		195.31	100.00%	

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	319.86	distributed	Amount	
1		308.95	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		9.21	2.88%	ASK ACADEMY CHARTER
3		1.70	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		319.86	100.00%	

2019 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	352.25	distributed	Amount	
1		338.90	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		10.50	2.98%	ASK ACADEMY CHARTER
3		2.85	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		352.25	100.00%	

2020 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	521.44	distributed	Amount	
1		499.96	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		16.27	3.12%	ASK ACADEMY CHARTER
3		5.21	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		521.44	100.00%	

2021 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,601.21	distributed	Amount	
1		1,528.84	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		53.00	3.31%	ASK ACADEMY CHARTER
3		19.37	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,601.21	100.00%	

2022 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	8,831.43	distributed	Amount	
1		8,438.43	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		282.61	3.20%	ASK ACADEMY CHARTER
3		110.39	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		8,831.43	100.00%	