

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 JANUARY 2024, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	2,440.98	-24.17
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	32,866.61	-325.41
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	14,679.19	-146.79
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$	29,144.09	-291.42
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	11.46	-0.11
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	78,354.43	

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: FEBRUARY 20, 2024 Jennifer A. Taylor
County Treasurer

JANUARY 2024 DISTRIBUTION DISBURSED IN FEBRUARY 2024

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN

CURRENT TAX	\$	25,171.34
DELINQUENT TAX	\$	3,972.75
1 % VALUATION FEE	\$	(291.42)
	\$	28,852.67

BREAK DOWN LAST COLUMN

APS HB-33 TAX YEAR 2014	\$	-	APS HB-33 TAX YEAR 2015	\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
APS HB-33 TAX YEAR 2016	\$	-	APS HB-33 TAX YEAR 2017	\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
APS HB-33 TAX YEAR 2018	\$	-	APS HB-33 TAX YEAR 2019	\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
APS HB-33 TAX YEAR 2020	\$	152.98	APS HB-33 TAX YEAR 2021	\$	727.88
	\$	87.33		\$	93.08
	\$	-		\$	388.20
	\$	-		\$	55.93
	\$	240.31		\$	1,265.09
APS HB-33 TAX YEAR 2022	\$	684.42	APS HB-33 TAX YEAR 2023	\$	5,551.72
	\$	1,348.98		\$	15,235.70
	\$	388.21		\$	417.27
	\$	6.02		\$	3,714.95
	\$	2,427.63		\$	24,919.64
OTHER	\$	-			
	\$	-			
	\$	-			
	\$	-			

\$ 28,852.67

2020 HB 33

Assignment	Distribution	Amount	Percentage	
Number	Amount	to be	Percentage	
for School	240.31	distributed	Amount	
1		199.91	83.18%	Albuquerque Public Schools
2		0.96	0.40%	Albuquerque Institute of Math & Science
3		0.77	0.32%	Amy Biehl Charter High School
4		0.72	0.30%	Digital Arts and Tech Academy
5		0.91	0.38%	East Mountain High School
6		0.89	0.37%	El Camino Real Charter
7		0.53	0.22%	La Academia de Esperanza
8		0.99	0.41%	Albuquerque Bilingual Academy
9		0.46	0.19%	Los Puentes Charter School
10		1.08	0.45%	Montessori Elementary School
11		0.55	0.23%	Montessori of the Rio Grande
12		0.50	0.21%	Mountain Mohogany Community School
13		1.20	0.50%	Native American Community Academy
14		0.46	0.19%	Mark Armijo Academy
15		1.15	0.48%	Public Academy for the Performing Arts
16		0.89	0.37%	Robert F. Kennedy Charter School
17		0.89	0.37%	ABQ Charter Academy
18		1.08	0.45%	Cien Aguas International School
19		1.59	0.66%	South Valley Academy
20		0.50	0.21%	SW Preparatory Learning Center
21		0.48	0.20%	SW Secondary Learning Center
22		0.84	0.35%	Twenty First Century Pub Academy
23		0.36	0.15%	Albuquerque Talent Dev Secondary
24		1.23	0.51%	Alice King Comm School
25		1.01	0.42%	Christine Duncan Community
26		0.65	0.27%	Corrales International
27		0.36	0.15%	Gordon Bernell
28		0.65	0.27%	ACE Leadership High
29		1.75	0.73%	Albuquerque School of Excellence
30		0.26	0.11%	Albuquerque Sign Language
31		0.53	0.22%	Cesar Chavez Comm
32		0.53	0.22%	Coral Community
33		1.85	0.77%	Cottonwood Classical
34		1.27	0.53%	Explore Academy
35		0.46	0.19%	Gilbert L. Sena State Charter
36		0.60	0.25%	Health Leadership Charter
37		1.15	0.48%	Horizon Academy West
38		0.82	0.34%	International School Mesa Del Sol
39		0.58	0.24%	Media Arts Collaboration
40		3.34	1.39%	Mission Achievement & Success
41		0.65	0.27%	New America Charter School
42		0.84	0.35%	New Mexico International School
43		1.15	0.48%	North Valley Academy
44		0.43	0.18%	South Valley Preparatory School
45		0.67	0.28%	Southwest Aeronautics Math & Science
46		0.43	0.18%	The Great Academy
47		0.55	0.23%	Technology Leadership
48		0.70	0.29%	Tierra Adentro St. Charter
49		0.14	0.06%	William W. & Josephine Dorn Charter
		240.31	100.00%	

2021 HB 33

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1		1,035.97	81.89%	Albuquerque Public Schools
2		5.31	0.42%	Albuquerque Institute of Math & Science
3		3.92	0.31%	Amy Biehl Charter High School
4		4.43	0.35%	Digital Arts and Tech Academy
5		5.19	0.41%	East Mountain High School
6		3.92	0.31%	El Camino Real Charter
7		3.42	0.27%	La Academia de Esperanza
8		5.31	0.42%	Albuquerque Bilingual Academy
9		1.90	0.15%	Los Puentes Charter School
10		6.07	0.48%	Montessori Elementary School
11		3.04	0.24%	Montessori of the Rio Grande
12		2.78	0.22%	Mountain Mohogany Community School
13		6.96	0.55%	Native American Community Academy
14		2.53	0.20%	Mark Armijo Academy
15		6.33	0.50%	Public Academy for the Performing Arts
16		4.55	0.36%	Robert F. Kennedy Charter School
17		4.55	0.36%	ABQ Charter Academy
18		5.95	0.47%	Cien Aguas International School
19		8.73	0.69%	South Valley Academy
20		2.40	0.19%	SW Preparatory Learning Center
21		2.28	0.18%	SW Secondary Learning Center
22		4.93	0.39%	Twenty First Century Pub Academy
23		1.64	0.13%	Albuquerque Talent Dev Secondary
24		6.58	0.52%	Alice King Comm School
25		5.57	0.44%	Christine Duncan Community
26		3.54	0.28%	Corrales International
27		2.28	0.18%	Gordon Bernell
28		3.54	0.28%	ACE Leadership High
29		12.65	1.00%	Albuquerque School of Excellence
30		1.52	0.12%	Albuquerque Sign Language
31		2.91	0.23%	Cesar Chavez Comm
32		2.91	0.23%	Coral Community
33		11.01	0.87%	Cottonwood Classical
34		9.11	0.72%	Explore Academy
35		2.15	0.17%	Gilbert L. Sena State Charter
36		2.53	0.20%	Health Leadership Charter
37		5.69	0.45%	Horizon Academy West
38		4.30	0.34%	International School Mesa Del Sol
39		2.66	0.21%	Media Arts Collaboration
40		24.16	1.91%	Mission Achievement & Success
41		3.04	0.24%	New America Charter School
42		5.44	0.43%	New Mexico International School
43		6.20	0.49%	North Valley Academy
44		2.53	0.20%	South Valley Preparatory School
45		3.29	0.26%	Southwest Aeronautics Math & Science
46		1.64	0.13%	The Great Academy
47		3.80	0.30%	Technology Leadership
48		3.42	0.27%	Tierra Adentro St. Charter
49		0.51	0.04%	William W. & Josephine Dorn Charter
		1,265.09	100.00%	

2022	HB 33
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Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	2,427.63		Amount	
1		1,951.34	80.38%	Albuquerque Public Schools
2		9.71	0.40%	Albuquerque Institute of Math & Science
3		6.31	0.26%	Amy Biehl Charter High School
4		8.74	0.36%	Digital Arts and Tech Academy
5		9.95	0.41%	East Mountain High School
6		8.01	0.33%	El Camino Real Academy
7		6.31	0.26%	La Academia de Esperanza
8		9.47	0.39%	Albuquerque Bilingual Academy
9		3.16	0.13%	Los Puentes Charter School
10		11.90	0.49%	Montessori Elementary School
11		5.83	0.24%	Montessori of the Rio Grande
12		5.58	0.23%	Mountain Mohogany Community School
13		13.11	0.54%	Native American Community Academy
14		5.34	0.22%	Mark Armijo Academy
15		11.90	0.49%	Public Academy for the Performing Arts
16		9.71	0.40%	Robert F. Kennedy Charter School
17		8.74	0.36%	ABQ Charter Academy
18		11.17	0.46%	Cien Aguas International School
19		16.75	0.69%	South Valley Academy
20		4.37	0.18%	SW Preparatory Learning Center
21		3.88	0.16%	SW Secondary Learning Center
22		9.95	0.41%	Twenty First Century Pub Academy
23		2.91	0.12%	Albuquerque Talent Dev Charter
24		11.65	0.48%	Alice King Comm School
25		9.95	0.41%	Christine Duncan Heritage Academy
26		6.31	0.26%	Corrales International
27		4.37	0.18%	Gordon Bernell Charter
28		5.10	0.21%	ACE Leadership High
29		23.31	0.96%	Albuquerque School of Excellence
30		3.16	0.13%	Albuquerque Sign Language
31		5.10	0.21%	Cesar Chavez Comm
32		5.34	0.22%	Coral Community Charter
33		21.12	0.87%	Cottonwood Classical Prep
34		27.92	1.15%	Explore Academy
35		2.91	0.12%	Gilbert L. Sena State Charter
36		6.31	0.26%	Health Leadership Charter
37		9.95	0.41%	Horizon Academy West
38		8.25	0.34%	International School Mesa Del Sol
39		4.86	0.20%	Media Arts Collaboration
40		53.65	2.21%	Mission Achievement & Success
41		5.83	0.24%	New America Charter School
42		10.92	0.45%	New Mexico International School
43		10.92	0.45%	North Valley Academy
44		4.61	0.19%	South Valley Preparatory School
45		7.04	0.29%	Southwest Aeronautics Math & Science
46		2.43	0.10%	The Great Academy
47		8.25	0.34%	Technology Leadership
48		6.07	0.25%	Tierra Adentro St. Charter
49		1.70	0.07%	William W. & Josephine Dorn Charter
50		5.34	0.22%	Altura Preparatory School
51		8.01	0.33%	Solare Collegiate Charter School
52		0.97	0.04%	Voz Collegiate Preparatory Charter School
53		6.31	0.26%	Siembra Leadership High School
54		1.70	0.07%	Aces Technical Charter Schools
55		4.13	0.17%	Albuquerque Collegiate Charter School
		2,427.63	100.00%	

2023 HB 33

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	24,919.64	19,748.84	79.25%	Albuquerque Public Schools
2		97.19	0.39%	Albuquerque Institute of Math & Science
3		62.30	0.25%	Amy Biehl Charter High School
4		99.68	0.40%	Digital Arts and Tech Academy
5		107.15	0.43%	East Mountain High School
6		94.69	0.38%	El Camino Real Academy
7		67.28	0.27%	La Academia de Esperanza
8		102.17	0.41%	Albuquerque Bilingual Academy
9		29.90	0.12%	Los Puentes Charter School
10		124.60	0.50%	Montessori Elementary School
11		59.81	0.24%	Montessori of the Rio Grande
12		64.79	0.26%	Mountain Mohagany Community School
13		129.58	0.52%	Native American Community Academy
14		57.32	0.23%	Mark Armijo Academy
15		122.11	0.49%	Public Academy for the Performing Arts
16		104.66	0.42%	Robert F. Kennedy Charter School
17		92.20	0.37%	ABQ Charter Academy
18		119.61	0.48%	Cien Aguas International School
19		171.95	0.69%	South Valley Academy
20		42.36	0.17%	SW Preparatory Learning Center
21		42.36	0.17%	SW Secondary Learning Center
22		112.14	0.45%	Twenty First Century Pub Academy
23		37.38	0.15%	Albuquerque Talent Dev Charter
24		127.09	0.51%	Alice King Comm School
25		104.66	0.42%	Christine Duncan Heritage Academy
26		67.28	0.27%	Corrales International
27		39.87	0.16%	Gordon Bernell Charter
28		67.28	0.27%	ACE Leadership High
29		259.16	1.04%	Albuquerque School of Excellence
30		34.89	0.14%	Albuquerque Sign Language
31		37.38	0.15%	Cesar Chavez Comm
32		57.32	0.23%	Coral Community Charter
33		214.31	0.86%	Cottonwood Classical Prep
34		341.40	1.37%	Explore Academy
35		39.87	0.16%	Gilbert L. Sena State Charter
36		62.30	0.25%	Health Leadership Charter
37		119.61	0.48%	Horizon Academy West
38		89.71	0.36%	International School at Mesa Del Sol
39		49.84	0.20%	Media Arts Collaboration
40		575.64	2.31%	Mission Achievement & Success
41		59.81	0.24%	New America Charter School
42		112.14	0.45%	New Mexico International School
43		99.68	0.40%	North Valley Academy
44		52.33	0.21%	South Valley Preparatory School
45		79.74	0.32%	Southwest Aeronautics Math & Science
46		34.89	0.14%	The Great Academy
47		87.22	0.35%	Technology Leadership High School
48		69.77	0.28%	Tierra Adentro St. Charter
49		14.95	0.06%	William W. & Josephine Dorn Charter
50		62.30	0.25%	Altura Preparatory School
51		74.76	0.30%	Solare Collegiate Charter School
52		17.44	0.07%	Voz Collegiate Preparatory Charter School
53		79.74	0.32%	Siembra Leadership High School
54		44.86	0.18%	Aces Technical Charter Schools
55		52.33	0.21%	Albuquerque Collegiate Charter School
		24,919.64	100.00%	

JANUARY 2024 DISTRIBUTION DISBURSED IN FEBRUARY 2024

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	12,750.93
DELINQUENT TAX	\$	1,928.26
1 % VALUATION FEE	\$	(146.79)
	\$	14,532.40

BREAK DOWN LAST COLUMN

APS SB-9 TAX YEAR 2014	\$	-	APS SB-9 TAX YEAR 2015	\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
APS SB-9 TAX YEAR 2016	\$	-	APS SB-9 TAX YEAR 2017	\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
APS SB-9 TAX YEAR 2018	\$	-	APS SB-9 TAX YEAR 2019	\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
	\$	-		\$	-
APS SB-9 TAX YEAR 2020	\$	70.44	APS SB-9 TAX YEAR 2021	\$	335.12
	\$	45.51		\$	49.50
	\$	-		\$	178.72
	\$	-		\$	29.74
	\$	115.95		\$	593.08
APS SB-9 TAX YEAR 2022	\$	315.12	APS SB-9 TAX YEAR 2023	\$	2,556.03
	\$	702.96		\$	7,939.40
	\$	178.73		\$	192.11
	\$	3.14		\$	1,935.88
	\$	1,199.95		\$	12,623.42
OTHER	\$	-			
	\$	-			
	\$	-			
	\$	-			
	\$	-			

\$ 14,532.40

2020		SB-9		
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	115.95	distributed	Amount	
1		95.94	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.17	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.59	0.51%	ALICE KING COMMUNITY SCHOOL
4		0.49	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.31	0.27%	CORRALES INTERNATIONAL SCHOOL
6		0.35	0.30%	DIGITAL ARTS & TECH ACADEMY
7		0.43	0.37%	EL CAMINO REAL CHARTER
8		0.17	0.15%	GORDON BERNELL
9		0.26	0.22%	LA ACADEMIA DE ESPERANZA
10		0.22	0.19%	LOS PUENTES CHARTER SCHOOL
11		0.27	0.23%	MONTESSORI OF THE RIO GRANDE
12		0.24	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.58	0.50%	NATIVE AMERICAN COMM ACADEMY
14		0.22	0.19%	MARK ARMIJO ACADEMY
15		0.56	0.48%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.43	0.37%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.43	0.37%	ABQ CHARTER ACADEMY
18		0.77	0.66%	SOUTH VALLEY ACADEMY
19		0.41	0.35%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		0.31	0.27%	ACE LEADERSHIP HIGH
21		0.85	0.73%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.13	0.11%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.37	0.32%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.26	0.22%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.52	0.45%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.26	0.22%	CORAL COMMUNITY
27		0.89	0.77%	COTTONWOOD CLASSICAL
28		0.44	0.38%	EAST MOUNTAIN HIGH SCHOOL
29		0.22	0.19%	GILBERT L. SENA
30		0.56	0.48%	HORIZON ACADEMY WEST
31		0.39	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.48	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.28	0.24%	MEDIA ARTS COLLABORATIVE
34		0.52	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.31	0.27%	NEW AMERICA SCHOOL
36		0.21	0.18%	SOUTH VALLEY PREPARATORY
37		0.32	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.24	0.21%	SW PREPARATORY LEARNING CENTER
39		0.23	0.20%	SW SECONDARY LEARNING CENTER
40		0.29	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		0.41	0.35%	NEW MEXICO INTERNATIONAL
42		0.16	0.14%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.27	0.23%	TECHNOLOGY LEADERSHIP
44		0.07	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		0.46	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.09	0.08%	ALBUQUERQUE COLLEGIATE
47		0.10	0.09%	ALTURA PREPATORY SCHOOL
48		0.61	0.53%	EXPLORE ACADEMY
49		1.61	1.39%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		0.56	0.48%	NORTH VALLEY ACADEMY
51		0.21	0.18%	THE GREAT ACADEMY
52		0.34	0.29%	TIERRA ADENTRO
53		0.16	0.14%	SOLARE COLLEGIATE
		115.95	100.00%	

2021 SB-9

Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	593.08		Amount	
1		481.21	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.77	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		3.08	0.52%	ALICE KING COMMUNITY SCHOOL
4		2.61	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		1.66	0.28%	CORRALES INTERNATIONAL SCHOOL
6		2.08	0.35%	DIGITAL ARTS & TECH ACADEMY
7		1.84	0.31%	EL CAMINO REAL CHARTER
8		1.07	0.18%	GORDON BERNELL
9		1.60	0.27%	LA ACADEMIA DE ESPERANZA
10		0.89	0.15%	LOS PUENTES CHARTER SCHOOL
11		1.42	0.24%	MONTESSORI OF THE RIO GRANDE
12		1.30	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		3.26	0.55%	NATIVE AMERICAN COMM ACADEMY
14		1.19	0.20%	MARK ARMIJO ACADEMY
15		2.97	0.50%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		2.14	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		2.14	0.36%	ABQ CHARTER ACADEMY
18		4.09	0.69%	SOUTH VALLEY ACADEMY
19		2.31	0.39%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		1.66	0.28%	ACE LEADERSHIP HIGH
21		5.93	1.00%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.71	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		1.84	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		1.36	0.23%	CESAR CHAVEZ COMMUNITY SCHOOL
25		2.79	0.47%	CIEN AGUAS INTERNATIONAL SCHOOL
26		1.36	0.23%	CORAL COMMUNITY
27		5.16	0.87%	COTTONWOOD CLASSICAL
28		2.43	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		1.01	0.17%	GILBERT L. SENA
30		2.67	0.45%	HORIZON ACADEMY WEST
31		2.02	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		2.49	0.42%	ALBUQUERQUE BILINGUAL ACADEMY
33		1.25	0.21%	MEDIA ARTS COLLABORATIVE
34		2.85	0.48%	THE MONTESSORI ELEMENTARY SCHOOL
35		1.42	0.24%	NEW AMERICA SCHOOL
36		1.19	0.20%	SOUTH VALLEY PREPARATORY
37		1.54	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		1.13	0.19%	SW PREPARATORY LEARNING CENTER
39		1.07	0.18%	SW SECONDARY LEARNING CENTER
40		1.19	0.20%	HEALTH LEADERSHIP HIGH SCHOOL
41		2.55	0.43%	NEW MEXICO INTERNATIONAL
42		1.19	0.20%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		1.78	0.30%	TECHNOLOGY LEADERSHIP
44		0.24	0.04%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		2.49	0.42%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.89	0.15%	ALBUQUERQUE COLLEGIATE
47		1.19	0.20%	ALTURA PREPATORY SCHOOL
48		4.27	0.72%	EXPLORE ACADEMY
49		11.33	1.91%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		2.91	0.49%	NORTH VALLEY ACADEMY
51		0.77	0.13%	THE GREAT ACADEMY
52		1.60	0.27%	TIERRA ADENTRO
53		1.25	0.21%	SOLARE COLLEGIATE
		593.08	100.00%	

2022 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,199.95	distributed	Amount	
1		965.79	80.49%	ALBUQUERQUE PUBLIC SCHOOLS
2		1.44	0.12%	ALBUQUERQUE TALENT DEV SECONDARY
3		5.76	0.48%	ALICE KING COMMUNITY SCHOOL
4		4.92	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		3.12	0.26%	CORRALES INTERNATIONAL SCHOOL
6		4.32	0.36%	DIGITAL ARTS & TECH ACADEMY
7		3.96	0.33%	EL CAMINO REAL CHARTER
8		2.16	0.18%	GORDON BERNELL
9		3.12	0.26%	LA ACADEMIA DE ESPERANZA
10		1.56	0.13%	LOS PUENTES CHARTER SCHOOL
11		2.88	0.24%	MONTESSORI OF THE RIO GRANDE
12		2.76	0.23%	MOUNTAIN MOHOGANY COMM SCHOOL
13		6.48	0.54%	NATIVE AMERICAN COMM ACADEMY
14		2.64	0.22%	MARK ARMIJO ACADEMY
15		5.88	0.49%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		4.80	0.40%	ROBERT F. KENNEDY CHARTER SCHOOL
17		4.32	0.36%	ABQ CHARTER ACADEMY
18		8.28	0.69%	SOUTH VALLEY ACADEMY
19		4.92	0.41%	TWENTY FIRST CENTURY PUBL C ACADEMY
20		2.52	0.21%	ACE LEADERSHIP HIGH
21		11.52	0.96%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		1.56	0.13%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		3.12	0.26%	AMY BIEHL CHARTER HIGH SCHOOL
24		2.52	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		5.52	0.46%	CIEN AGUAS INTERNATIONAL SCHOOL
26		2.64	0.22%	CORAL COMMUNITY
27		10.44	0.87%	COTTONWOOD CLASSICAL
28		4.92	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		1.44	0.12%	GILBERT L. SENA
30		4.92	0.41%	HORIZON ACADEMY WEST
31		4.08	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		4.68	0.39%	ALBUQUERQUE BILINGUAL ACADEMY
33		2.40	0.20%	MEDIA ARTS COLLABORATIVE
34		5.88	0.49%	THE MONTESSORI ELEMENTARY SCHOOL
35		2.88	0.24%	NEW AMERICA SCHOOL
36		2.16	0.18%	SOUTH VALLEY PREPARATORY
37		3.48	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		2.28	0.19%	SW PREPARATORY LEARNING CENTER
39		1.92	0.16%	SW SECONDARY LEARNING CENTER
40		3.12	0.26%	HEALTH LEADERSHIP HIGH SCHOOL
41		5.40	0.45%	NEW MEXICO INTERNATIONAL
42		3.12	0.26%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		4.08	0.34%	TECHNOLOGY LEADERSHIP
44		0.84	0.07%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		4.80	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		2.04	0.17%	ALBUQUERQUE COLLEGIATE
47		2.64	0.22%	ALTURA PREPATORY SCHOOL
48		13.80	1.15%	EXPLORE ACADEMY
49		26.52	2.21%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		5.40	0.45%	NORTH VALLEY ACADEMY
51		1.20	0.10%	THE GREAT ACADEMY
52		3.00	0.25%	TIERRA ADENTRO
53		3.96	0.33%	SOLARE COLLEGIATE
		1,199.95	100.00%	

2023	SB-9
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Assignment Number	Distribution Amount	Amount to be distributed	Percentage	
for School	12,623.42		Amount	
1		10,035.57	79.50%	ALBUQUERQUE PUBLIC SCHOOLS
2		18.94	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		64.38	0.51%	ALICE KING COMMUNITY SCHOOL
4		53.02	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		34.08	0.27%	CORRALES INTERNATIONAL SCHOOL
6		50.49	0.40%	DIGITAL ARTS & TECH ACADEMY
7		47.97	0.38%	EL CAMINO REAL CHARTER
8		20.20	0.16%	GORDON BERNELL
9		34.08	0.27%	LA ACADEMIA DE ESPERANZA
10		15.15	0.12%	LOS PUENTES CHARTER SCHOOL
11		30.30	0.24%	MONTESSORI OF THE RIO GRANDE
12		32.82	0.26%	MOUNTAIN MOHOGANY COMM SCHOOL
13		65.64	0.52%	NATIVE AMERICAN COMM ACADEMY
14		29.03	0.23%	MARK ARMIJO ACADEMY
15		61.85	0.49%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		53.02	0.42%	ROBERT F. KENNEDY CHARTER SCHOOL
17		46.71	0.37%	ABQ CHARTER ACADEMY
18		87.10	0.69%	SOUTH VALLEY ACADEMY
19		56.81	0.45%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		34.08	0.27%	ACE LEADERSHIP HIGH
21		131.28	1.04%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		17.67	0.14%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		31.56	0.25%	AMY BIEHL CHARTER HIGH SCHOOL
24		18.94	0.15%	CESAR CHAVEZ COMMUNITY SCHOOL
25		60.59	0.48%	CIEN AGUAS INTERNATIONAL SCHOOL
26		29.03	0.23%	CORAL COMMUNITY
27		108.56	0.86%	COTTONWOOD CLASSICAL
28		54.28	0.43%	EAST MOUNTAIN HIGH SCHOOL
29		20.20	0.16%	GILBERT L. SENA
30		60.59	0.48%	HORIZON ACADEMY WEST
31		45.44	0.36%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		51.76	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		25.25	0.20%	NEW MEXICO ACADEMY OF THE MEDIA ARTS
34		63.12	0.50%	THE MONTESSORI ELEMENTARY SCHOOL
35		30.30	0.24%	NEW AMERICA SCHOOL
36		26.51	0.21%	SOUTH VALLEY PREPARATORY
37		40.39	0.32%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		21.46	0.17%	SW PREPARATORY LEARNING CENTER
39		21.46	0.17%	SW SECONDARY LEARNING CENTER
40		31.56	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		56.81	0.45%	NEW MEXICO INTERNATIONAL
42		40.39	0.32%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		44.18	0.35%	TECHNOLOGY LEADERSHIP
44		7.57	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		49.23	0.39%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		26.51	0.21%	ALBUQUERQUE COLLEGIATE
47		31.56	0.25%	ALTURA PREPATORY SCHOOL
48		172.94	1.37%	EXPLORE ACADEMY
49		291.60	2.31%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		50.49	0.40%	NORTH VALLEY ACADEMY
51		17.67	0.14%	THE GREAT ACADEMY
52		35.35	0.28%	TIERRA ADENTRO
53		37.87	0.30%	SOLARE COLLEGIATE
		12,623.42	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 JANUARY 2024, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	3,293.65	-32.61
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	23,605.89	-233.72
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	\$	112,090.42	-1,109.81
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	137,613.82	

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: FEBRUARY 20, 2024 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 JANUARY 2024, to be credited to
County Sandoval

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	678.30	-6.72
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	8,340.15	-82.58
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	3,252.31	-32.20
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	\$	8,184.28	-81.03
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:		\$	20,252.51

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: FEBRUARY 20, 2024 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 JANUARY 2024, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	630.19	-6.24
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	18,730.70	-185.45
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	4,791.58	-47.88
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	\$	3,311.87	-32.79
41113 - Oil and Gas Taxes			
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	27,191.98	

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: FEBRUARY 20, 2024

Jennifer A. Taylor
County Treasurer

JANUARY 2024 DISTRIBUTION DISBURSED IN FEBRUARY 2024

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	4,378.09
DELINQUENT TAX	\$	413.49
1 % VALUATION FEE	\$	(47.88)
	\$	4,743.70

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2023	\$	7.99
	\$	522.05
	\$	1,111.26
	\$	2,606.86
	\$	0.89
	\$	85.26
	\$	-
	\$	4,334.31

PRIOR YEARS

\$	191.99
\$	24.98
\$	90.90
\$	2.35
\$	2.35
\$	2.35
\$	2.35
\$	2.30
\$	2.34
\$	2.35
\$	2.35
\$	44.81
\$	37.97
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	409.39

\$ 4,743.70

*JVPS receives all prior years collections only

2023 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	4,334.31	distributed	Amount	
1		3,606.15	83.20%	JEMEZ VALLEY
2		728.16	16.80%	SAN DIEGO RIVERSIDE
3		-	0.00%	WALATOWA CHARTER HIGH
		4,334.31	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 JANUARY 2024, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	8,558.34	-84.74
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	220,537.00	-2183.53
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	49,256.42	-492.56
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			
41113 - Oil and Gas Taxes			
41114 - Copper Production			

TOTAL REMITTANCE: \$ 275,590.93

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: FEBRUARY 20, 2024

Jennifer A. Taylor
County Treasurer

JANUARY 2024 DISTRIBUTION DISBURSED IN FEBRUARY 2024

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	43,659.98
DELINQUENT TAX	\$	5,596.44
1 % VALUATION FEE	\$	(492.56)
	\$	48,763.86

BREAK DOWN LAST COLUMN

RR SB-9 TAX YEAR 2014	\$	91.48	RR SB-9 TAX YEAR 2015	\$	35.61
	\$	(3.96)		\$	(3.96)
	\$	6.44		\$	6.14
	\$	-		\$	-
	\$	-		\$	-
	\$	93.96		\$	37.79
RR SB-9 TAX YEAR 2016	\$	35.62	RR SB-9 TAX YEAR 2017	\$	18.69
	\$	3.63		\$	(3.96)
	\$	6.05		\$	4.03
	\$	-		\$	-
	\$	-		\$	-
	\$	45.30		\$	18.76
RR SB-9 TAX YEAR 2018	\$	18.12	RR SB-9 TAX YEAR 2019	\$	19.90
	\$	(3.96)		\$	(1.26)
	\$	4.60		\$	4.60
	\$	-		\$	5.05
	\$	-		\$	-
	\$	18.76		\$	28.29
RR SB-9 TAX YEAR 2020	\$	22.87	RR SB-9 TAX YEAR 2021	\$	210.04
	\$	35.11		\$	454.83
	\$	6.73		\$	19.84
	\$	-		\$	-
	\$	-		\$	-
	\$	64.71		\$	684.71
RR SB-9 TAX YEAR 2022	\$	1,595.48	RR SB-9 TAX YEAR 2023	\$	11,962.62
	\$	2,505.04		\$	27,318.47
	\$	217.00		\$	2,732.68
	\$	230.68		\$	1,209.61
	\$	-		\$	-
	\$	4,548.20		\$	43,223.38

\$ 48,763.86

2013 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	0.00	distributed	Amount	
1		-	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		-	1.00%	ASK ACADEMY CHARTER
		0.00	100.00%	

2014 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	93.96	distributed	Amount	
1		92.69	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		1.27	1.35%	ASK ACADEMY CHARTER
		93.96	100.00%	

2015 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	37.79	distributed	Amount	
1		37.16	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		0.63	1.68%	ASK ACADEMY CHARTER
		37.79	100.00%	

2016 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	45.30	distributed	Amount	
1		44.34	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		0.96	2.13%	ASK ACADEMY CHARTER
		45.30	100.00%	

2017 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	18.76	distributed	Amount	
1		18.26	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		0.50	2.67%	ASK ACADEMY CHARTER
		18.76	100.00%	

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	18.76	distributed	Amount	
1		18.12	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		0.54	2.88%	ASK ACADEMY CHARTER
3		0.10	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		18.76	100.00%	

2019 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	28.29	distributed	Amount	
1		27.22	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		0.84	2.98%	ASK ACADEMY CHARTER
3		0.23	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		28.29	100.00%	

2020 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	64.71	distributed	Amount	
1		62.04	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		2.02	3.12%	ASK ACADEMY CHARTER
3		0.65	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		64.71	100.00%	

2021 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	684.71	distributed	Amount	
1		653.77	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		22.66	3.31%	ASK ACADEMY CHARTER
3		8.28	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		684.71	100.00%	

2022 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	4,548.20	distributed	Amount	
1		4,345.81	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		145.54	3.20%	ASK ACADEMY CHARTER
3		56.85	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		4,548.20	100.00%	

2023 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	43,223.38	distributed	Amount	
1		41,135.69	95.17%	RIO RANCHO PUBLIC SCHOOLS
2		1,530.11	3.54%	ASK ACADEMY CHARTER
3		557.58	1.29%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		43,223.38	100.00%	