NM PUBLIC EDUCATION DEPARTMENT COUNTY TREASURER REPORT OF TAX COLLECTIONS

One (1) to each School District in the County
One (1) to:
School Budget and Finance Analysis Bureau
NM Public Education Department
300 Don Gaspar, Room 221
Santa Fe, NM 87501

One (1) to Inter-County Treasurer

COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes collected in County: Sand	oval for School Distric	ot#2A	_
Albuquerque Schools _during the month	of FEBRUARY 2024	, to be credite	d to
County <u>Sandoval</u>			
Operations School Leve			
Operations School Levy 41110 - Residential/Non-	-Pesidential Tayos 4	1 257 02	10.45
41113 - Oil and Gas Tax			-12.45
41114 - Copper Producti			
	•		
Debt Service Levy			
41110 - Residential/Non	Residential Taxes \$	18,017.84	-178.39
41113 - Oil and Gas Tax	• • • • • • • • • • • • • • • • • • • •		110.00
41114 - Copper Producti			
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-	-Residential Taxes \$	8,044.17	-80.44
41113 - Oil and Gas Tax		, 0,044.17	-00,44
41114 - Copper Producti			
	·		
School Building Levy (HB-33)			
41110 - Residential/Non	Residential Taxes \$	15,790.15	-157.93
41113 - Oil and Gas Tax	•	;	107.00
41114 - Copper Producti	on \$		
Eductional Technology Debt Levy			
41110 - Residential/Non			-0.01
41113 - Oil and Gas Tax	- -		
41114 - Copper Producti	on \$		
TOTAL REMITTANO	\	40.070.00	
TOTAL REWITTANC	;E: \$	42,679.30	
I certify that the above information is	a true and accurate report of colle	ections of taxes ap	plicable
to this county in accordance with Se	ction 22-8-1, NMSA 1978.		
Date of this Transmittal: MARCH 2	20, 2024	ennifer A. Taylor	
		County Treasurer	

^{**}You will be receiving an additional \$0.02 on your remittance ACH this month due to a system, calculation regarding the 1% appraisal fee**

FEBRUARY 2024 DISTRIBUTION DISBURSED IN MARCH 2024

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ \$ \$	15,571.37 218.78 (157.93) 15,632.22			
BREAK DOWN LAST COLUMN					
APS HB-33 TAX YEAR 2014	\$ \$ \$	- - -	APS HB-33 TAX YEAR 2015	\$ \$ \$	(7.27)
APS HB-33 TAX YEAR 2016	\$ \$ \$	- - - -	APS HB-33 TAX YEAR 2017	\$ \$ \$ \$ \$ \$: : :
	Φ	-	,	Ψ	•
APS HB-33 TAX YEAR 2018	\$ \$ \$	- - -	APS HB-33 TAX YEAR 2019	\$ \$	- - -
	\$	-		\$	
APS HB-33 TAX YEAR 2020	\$ \$ \$	- - -	APS HB-33 TAX YEAR 2021	\$ \$ \$	32.35 58.03 - -
	\$	7		\$	90.38
APS HB-33 TAX YEAR 2022	\$ \$ \$	24.26 109.20 - - - 133.46	APS HB-33 TAX YEAR 2023	\$ \$ \$	2,717.12 10,746.45 278.33 1,673.75 15,415.65
OTHER	\$ \$ \$				

Assignment		Distribution	Amount		
Number	y.	Amount	to be	Percentage	
for School		(7.27)	distributed	Amount	
1			(6.78)	93.62%	Albuquerque Public Schools
2	Г		(0.03)	0.37%	Albuquerque Institute of Math & Science
3	Г		(0.02)	0.30%	Amy Biehl Charter High School
4			(0.02)	0.31%	Digital Arts and Tech Academy
5			(0.03)	0.37%	East Mountain High School
6			(0.02)	0.34%	El Camino Real Charter
7			(0.03)	0.36%	La Academia de Esperanza
8			(0.03)	0.37%	Albuquerque Bilingual Academy

(0.01)

(0.03)

(0.02)

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(0.02)

(0.02)

(0.03)

(0.03)

(0.01)

(0.03)

(0.02)

(7.27)

100.00%

0.20% Los Puentes Charter School

0.22% Montessori of the Rio Grande

0.12% Mark Armijo Academy

0.27% ABQ Charter Academy

0.46% South Valley Academy

0.39% The Montessori Elementary School

0.21% Mountain Mohagany Community School

0.39% Native American Community Academy

0.37% Public Academy / Performing Arts0.27% Robert F. Kennedy Charter School

0.35% Cien Aguas International School

0.10% SW Preparatory Learning Center

0.37% SW Secondary Learning Center

0.24% Twenty First Century Pub Academy

2015

HB 33

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^{*}APS receives all prior years collections only

2021	HB 33
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Number	Distribution Amount	Amount to be	Percentage	
for School	90.38	distributed	Amount	
1		74.01		Albuquerque Public Schools
2		0.38		Albuquerque Institute of Math & Science
3		0.28		Amy Biehl Charter High School
4		0.32		Digital Arts and Tech Academy
5		0.37	0.41%	East Mountain High School
6		0.28	0.31%	El Camino Real Charter
7		0.24	0.27%	La Academia de Esperanza
8		0.38	0.42%	Albuquerque Bilingual Academy
9		0.14	0.15%	Los Puentes Charter School
10		0.43	0.48%	Montessori Elementary School
11		0.22	0.24%	Montessori of the Rio Grande
12		0.20	0.22%	Mountain Mohagany Community School
13		0.50	0.55%	Native American Community Academy
14		0.18		Mark Armijo Academy
15		0.45		Public Academy for the Performing Arts
16		0.33		Robert F. Kennedy Charter School
17		0.33		ABQ Charter Academy
18		0.42		Cien Aguas International School
19		0.62		South Valley Academy
20		0.17		SW Preparatory Learning Center
21		0.16		SW Secondary Learning Center
22		0.35		Twenty First Century Pub Academy
23		0.12		Albuquerque Talent Dev Secondary
24		0.47		Alice King Comm School
25		0.40		Christine Duncan Community
26		0.25		Corrales International
27		0.16		Gordon Bernell
28		0.25		ACE Leadership High
29		0.90		Albuquerque School of Excellence
30		0.11		Albuquerque Sign Language
31		0.21		Cesar Chavez Comm
32		0.21		Coral Community Cottonwood Classical
33	<u> </u>	0.79		
34		0.65 0.15		Explore Academy Gilbert L. Sena State Charter
35 36	 	0.15		Health Leadership Charter
	-			Horizon Academy West
37	 	0.41		International School Mesa Del Sol
39		0.31		Media Arts Collaboration
40		1.73		Mission Achievement & Success
41		0.22		New America Charter School
42		0.39		New Mexico International School
43		0.39		North Valley Academy
44		0.44		South Valley Preparatory School
45	<u> </u>	0.18		Southwest Aeronautics Math & Science
46	<u> </u>	0.12		The Great Academy
47	 	0.12		Technology Leadership
7/	†	0.24		Tierra Adentro St. Charter
48	-	0.04		William W. & Josephine Dorn Charter
48 49		0.04	100.00%	

2022	HB 33

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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	133.46	distributed	Amount	
1		107.32		Albuquerque Public Schools
2		0.53		Albuquerque Institute of Math & Science
3		0.35		Amy Biehl Charter High School
4		0.48		Digital Arts and Tech Academy
5		0.55		East Mountain High School
6		0.44		El Camino Real Academy
7		0.35		La Academia de Esperanza
8		0.52		Albuquerque Bilingual Academy
9		0.17		Los Puentes Charter School
10	-	0.65		Montessori Elementary School
11		0.32		Montessori of the Rio Grande
12		0.31		Mountain Mohagany Community School
13		0.72		Native American Community Academy
14		0.29		Mark Armijo Academy
15		0.65		Public Academy for the Performing Arts
16		0.53		Robert F. Kennedy Charter School
17 18	-	0.48 0.61		ABQ Charter Academy
				Cien Aguas International School
19		0.92		South Valley Academy
20		0.24		SW Preparatory Learning Center
21		0.21		SW Secondary Learning Center
22		0.55		Twenty First Century Pub Academy
23		0.16 0.64		Albuquerque Talent Dev Charter
25	-	0.55		Alice King Comm School
26		0.35		Christine Duncan Heritage Acadeny Corrales International
27		0.33		Gordon Bernell Charter
28	-	0.24		ACE Leadership High
29	-	1.28		Albuquerque School of Excellence
30		0.17		Albuquerque Sign Language
31		0.17		Cesar Chavez Comm
32	+	0.29		Coral Community Charter
33		1.16		Cottonwood Classical Prep
34		1.53		Explore Academy
35	-	0.16		Gilbert L. Sena State Charter
36		0.35		Health Leadership Charter
37		0.55		Horizon Academy West
38		0.45		International School Mesa Del Sol
39		0.43		Media Arts Collaboration
40		2.95		Mission Achievement & Success
41	†	0.32		New America Charter School
42		0.60		New Mexico International School
43		0.60		North Valley Academy
44		0.25		South Valley Preparatory School
45		0.39		Southwest Aeronautics Math & Science
46	 	0.13		The Great Academy
47		0.45		Technology Leadership
48		0.33		Tierra Adentro St. Charter
49		0.09		William W. & Josephine Dorn Charter
50		0.29		Altura Prepartory School
51		0.44		Solare Collegiate Charter School
52		0.05		Voz Collegiate Preparatory Charter School
53		0.35		Siembra Leadership High School
54		0.09		Aces Technical Charter Schools
55		0.23		Albuquerque Collegiate Charter School
55		133.46	100.00%	

2023	HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	15,415.65	distributed	Amount	
1		12,216.89	79.25%	Albuquerque Public Schools
2		60.12	0.39%	Albuquerque Institute of Math & Science
3		38.54	0.25%	Amy Biehl Charter High School
4		61.66	0.40%	Digital Arts and Tech Academy
5		66.29	0.43%	East Mountain High School
6		58.58	0.38%	El Camino Real Academy
7		41.62	0.27%	La Academia de Esperanza
8		63.20	0.41%	Albuquerque Bilingual Academy
9		18.50	0.12%	Los Puentes Charter School
10		77.08	0.50%	Montessori Elementary School
11		37.00	0.24%	Montessori of the Rio Grande
12		40.08		Mountain Mohagany Community School
13		80.16		Native American Community Academy
14		35.46		Mark Armijo Academy
15		75.54		Public Academy for the Performing Arts
16		64.75		Robert F. Kennedy Charter School
17		57.04		ABQ Charter Academy
18		74.00		Cien Aguas International School
19		106.37		South Valley Academy
20		26.21		SW Preparatory Learning Center
21		26.21		SW Secondary Learning Center
22		69.37		Twenty First Century Pub Academy
23		23.12		Albuquerque Talent Dev Charter
24		78.62		Alice King Comm School
25		64.75		Christine Duncan Heritage Acadeny
26		41.62		Corrales International
27	,	24.67		Gordon Bernell Charter
28		41.62		ACE Leadership High
29		160.32		Albuquerque School of Excellence
30		21.58		Albuquerque Sign Language
31		23.12		Cesar Chavez Comm
32		35.46		Coral Community Charter
33		132.57		Cottonwood Classical Prep
34		211.19		Explore Academy
35		24.67		Gilbert L. Sena State Charter
36		38.54		Health Leadership Charter
37		74.00		Horizon Academy West
38		55.50		International School at Mesa Del Sol
39		30.83		Media Arts Collaboration
40		356.10		Mission Achievement & Success
41		37.00		New America Charter School
42		69.37		New Mexico International School
43		61.66		
				North Valley Preparatory School
44		32.37		South Valley Preparatory School
45		49.33		Southwest Aeronautics Math & Science The Great Academy
46		21.58 53.95		Technology Leadership High School
48				
48		43.16		Tierra Adentro St. Charter
		9.25		William W. & Josephine Dorn Charter
50		38.54		Altura Prepartory School
51		46.25		Solare Collegiate Charter School
52		10.79		Voz Collegiate Preparatory Charter School
53		49.33		Siembra Leadership High School
54		27.75		Aces Technical Charter Schools
55		32.37		Albuquerque Collegiate Charter School
		15,415.65	100.00%	L

FEBRUARY 2024 DISTRIBUTION DISBURSED IN MARCH 2024

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ \$ \$	7,930.65 113.52 (80.44) 7,963.73			
BREAK DOWN LAST COLUMN					
APS SB-9 TAX YEAR 2014	\$ \$ \$	- - -	APS SB-9 TAX YEAR 2015	\$ \$ \$	(3.75)
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	\$ \$ \$	- - - -	APS SB-9 TAX YEAR 2021	\$ \$ \$	17.20 30.86 - - - 48.06
APS SB-9 TAX YEAR 2022	\$ \$ \$	11.17 56.91 - - 68.08	APS SB-9 TAX YEAR 2023	\$ \$ \$	1,250.97 5,600.02 128.15 872.20 7,851.34
OTHER	\$ \$ \$	- - - -			

2015	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	(3.75)	distributed	Amount	
1		(3.35)	88.85%	ALBUQUERQUE PUBLIC SCHOOLS
2		(0.01)	0.17%	ALBUQUERQUE TALENT DEV SECONDARY
3	ÿ.	(0.01)	0.33%	ALICE KING COMMUNITY SCHOOL
4	,	(0.01)	0.23%	CHRISTINE DUNCAN HERITAGE ACADEMY
5	,	(0.01)	0.25%	CORRALES INTERNATIONAL SCHOOL
6		(0.01)	0.31%	DIGITAL ARTS & TECH ACADEMY
7		(0.01)	0.34%	EL CAMINO REAL CHARTER
8		(0.02)	0.40%	GORDON BERNELL
9		(0.01)	0.36%	LA ACADEMIA DE ESPERANZA
10		(0.01)	0.20%	LOS PUENTES CHARTER SCHOOL
11		(0.01)	0.22%	MONTESSORI OF THE RIO GRANDE
12		(0.01)	0.21%	MOUNTAIN MOHOGANY COMM SCHOOL
13		(0.01)	0.39%	NATIVE AMERICAN COMM ACADEMY
14		(0.00)	0.12%	MARK ARMIJO ACADEMY
15		(0.01)	0.37%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		(0.01)	0.27%	ROBERT F. KENNEDY CHARTER SCHOOL
17		(0.01)	0.27%	ABQ CHARTER ACADEMY
18		(0.02)	0.46%	SOUTH VALLEY ACADEMY
19		(0.01)	0.24%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		(0.01)	0.34%	ACE LEADERSHIP HIGH
21		(0.01)	0.31%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		(0.00)	0.09%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		(0.01)	0.30%	AMY BIEHL CHARTER HIGH SCHOOL
24		(0.01)	0.20%	CESAR CHAVEZ COMMUNITY SCHOOL
25		(0.01)	0.35%	CIEN AGUAS INTERNATIONAL SCHOOL
26		(0.01)	0.14%	CORAL COMMUNITY
27		(0.02)	0.66%	COTTONWOOD CLASSICAL
28		(0.01)	0.37%	EAST MOUNTAIN HIGH SCHOOL
29		(0.01)	0.18%	GILBERT L. SENA
30		(0.02)	0.46%	HORIZON ACADEMY WEST
31		(0.01)	0.23%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		(0.01)	0.37%	ALBUQUERQUE BILINGUAL ACADEMY
33		(0.01)	0.23%	MEDIA ARTS COLLABORATIVE
34		(0.01)	0.39%	THE MONTESSORI ELEMENTARY SCHOOL
35		(0.02)	0.40%	NEW AMERICA SCHOOL
36		(0.01)	0.15%	SOUTH VALLEY PREPARATORY
37		(0.01)	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		(0.00)	0.10%	SW PREPARATORY LEARNING CENTER
39		(0.01)	0.37%	SW SECONDARY LEARNING CENTER
40		(0.00)	0.09%	HEALTH LEADERSHIP HIGH SCHOOL
70		(3.75)	100.00%	112.12.13.13.13.13.13.13.13.13.13.13.13.13.13.

^{*} APS receives all prior years collections only

2021	SB-9

	Amount	to be	Percentage	
for School	48.06	distributed	Amount	ALBUQUEBOUE BURLIO COLLOOLO
1		38.97		ALBUQUERQUE PUBLIC SCHOOLS ALBUQUERQUE TALENT DEV SECONDARY
3		0.06 0.25		ALICE KING COMMUNITY SCHOOL
4		0.25		CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.13		CORRALES INTERNATIONAL SCHOOL
6		0.17		DIGITAL ARTS & TECH ACADEMY
7		0.15		EL CAMINO REAL CHARTER
8		0.09		GORDON BERNELL
9		0.13		LA ACADEMIA DE ESPERANZA
10		0.07	0.15%	LOS PUENTES CHARTER SCHOOL
11		0.12	0.24%	MONTESSORI OF THE RIO GRANDE
12		0.11	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.26	0.55%	NATIVE AMERICAN COMM ACADEMY
14		0.10	0.20%	MARK ARMIJO ACADEMY
15	•	0.24		PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.17	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.17		ABQ CHARTER ACADEMY
18		0.33		SOUTH VALLEY ACADEMY
19		0.19		TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.13		ACE LEADERSHIP HIGH
21		0.48		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.06		ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.15		AMY BIEHL CHARTER HIGH SCHOOL
24		0.11 0.23		CESAR CHAVEZ COMMUNITY SCHOOL
26		0.23		CIEN AGUAS INTERNATIONAL SCHOOL CORAL COMMUNITY
27		0.11		COTTONWOOD CLASSICAL
28		0.42		EAST MOUNTAIN HIGH SCHOOL
29		0.08		GILBERT L. SENA
30		0.22		HORIZON ACADEMY WEST
31		0.16		INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.20		ALBUQUERQUE BILINGUAL ACADEMY
33		0.10		MEDIA ARTS COLLABORATIVE
34		0.23		THE MONTESSORI ELEMENTARY SCHOOL
35		0.12	0.24%	NEW AMERICA SCHOOL
36		0.10	0.20%	SOUTH VALLEY PREPARATORY
37		0.12	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.09	0.19%	SW PREPARATORY LEARNING CENTER
39		0.09	0.18%	SW SECONDARY LEARNING CENTER
40		0.10	0.20%	HEALTH LEADERSHIP HIGH SCHOOL
41		0.21	0.43%	NEW MEXICO INTERNATIONAL
42		0.10		SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.14		TECHNOLOGY LEADERSHIP
44		0.02		WILLIAM W. & JOSEPHINE DORN CHARTER
45		0.20		ALBUQUERQUE INSTITUTE OF MATH & SCIENC
46		0.07		ALBUQUERQUE COLLEGIATE
47		0.10		ALTURA PREPATORY SCHOOL
48		0.35		EXPLORE ACADEMY
49		0.92		MISSION ACHIEVEMENT & SUCCESS CHARTER
50		0.24		NORTH VALLEY ACADEMY THE GREAT ACADEMY
		0.06		TIERRA ADENTRO
		0.13		SOLARE COLLEGIATE
52 53	1	48.06	100.00%	

2022	SB-9	9		
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	68.08	distributed	Amount	
1	00.00	54.79		ALBUQUERQUE PUBLIC SCHOOLS
2		0.08		ALBUQUERQUE TALENT DEV SECONDARY
3		0.33		ALICE KING COMMUNITY SCHOOL
4		0.33		CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.28		
				CORRALES INTERNATIONAL SCHOOL
6		0.25		DIGITAL ARTS & TECH ACADEMY
7		0.22		EL CAMINO REAL CHARTER
8		0.12		GORDON BERNELL
9		0.18		LA ACADEMIA DE ESPERANZA
10		0.09	0.13%	LOS PUENTES CHARTER SCHOOL
11		0.16	0.24%	MONTESSORI OF THE RIO GRANDE
12		0.16	0.23%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.37	0.54%	NATIVE AMERICAN COMM ACADEMY
14		0.15	0.22%	MARK ARMIJO ACADEMY
15		0.33	0.49%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.27		ROBERT F. KENNEDY CHARTER SCHOOL
17		0.25		ABQ CHARTER ACADEMY
18		0.47		SOUTH VALLEY ACADEMY
19		0.28		TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.28		ACE LEADERSHIP HIGH
21		0.65		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.09		ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.18		AMY BIEHL CHARTER HIGH SCHOOL
24		0.14		CESAR CHAVEZ COMMUNITY SCHOOL
25		0.31		CIEN AGUAS INTERNATIONAL SCHOOL
26		0.15	0.22%	CORAL COMMUNITY
27		0.59	0.87%	COTTONWOOD CLASSICAL
28		0.28	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		0.08	0.12%	GILBERT L. SENA
30		0.28	0.41%	HORIZON ACADEMY WEST
31		0.23		INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.27		ALBUQUERQUE BILINGUAL ACADEMY
33		0.14		MEDIA ARTS COLLABORATIVE
34		0.33		THE MONTESSORI ELEMENTARY SCHOOL
35		0.33		NEW AMERICA SCHOOL
36		0.12		SOUTH VALLEY PREPARATORY
37		0.20		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.13		SW PREPARATORY LEARNING CENTER
39		0.11		SW SECONDARY LEARNING CENTER
40		0.18		HEALTH LEADERSHIP HIGH SCHOOL
41		0.31	0.45%	NEW MEXICO INTERNATIONAL
42		0.18	0.26%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.23	0.34%	TECHNOLOGY LEADERSHIP
44		0.05	0.07%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		0.27		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.12		ALBUQUERQUE COLLEGIATE
47		0.12		ALTURA PREPATORY SCHOOL
48		0.13		EXPLORE ACADEMY
49		1.50		MISSION ACHIEVEMENT & SUCCESS CHARTER
50		0.31		NORTH VALLEY ACADEMY
51		0.07		THE GREAT ACADEMY
52		0.17		TIERRA ADENTRO
53		0.22	0.33%	SOLARE COLLEGIATE
		68.08	100.00%	

2023	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	7,851.34	distributed	Amount	
1	1,001.01	6,241.81		ALBUQUERQUE PUBLIC SCHOOLS
2		11.78		ALBUQUERQUE TALENT DEV SECONDARY
3		40.04		ALICE KING COMMUNITY SCHOOL
4		32.98		CHRISTINE DUNCAN HERITAGE ACADEMY
5		21.20		CORRALES INTERNATIONAL SCHOOL
6		31.41		DIGITAL ARTS & TECH ACADEMY
7		29.84		EL CAMINO REAL CHARTER
8		12.56		GORDON BERNELL
9		21.20		LA ACADEMIA DE ESPERANZA
10		9.42		LOS PUENTES CHARTER SCHOOL
11		18.84		MONTESSORI OF THE RIO GRANDE
12		20.41		MOUNTAIN MOHOGANY COMM SCHOOL
13		40.83		NATIVE AMERICAN COMM ACADEMY
14		18.06		MARK ARMIJO ACADEMY
15		38.47		PUBLIC ACADEMY FOR PERFORMING ARTS
16				
17		32.98		ROBERT F. KENNEDY CHARTER SCHOOL
		29.05		ABQ CHARTER ACADEMY
18		54.17		SOUTH VALLEY ACADEMY TWENTY FIRST CENTURY PUBLC ACADEMY
		35.33		
20		21.20		ACE LEADERSHIP HIGH
21		81.65		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		10.99		ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		19.63		AMY BIEHL CHARTER HIGH SCHOOL
24		11.78		CESAR CHAVEZ COMMUNITY SCHOOL
25		37.69		CIEN AGUAS INTERNATIONAL SCHOOL
26		18.06		CORAL COMMUNITY
27		67.52		COTTONWOOD CLASSICAL
28		33.76		EAST MOUNTAIN HIGH SCHOOL
29		12.56		GILBERT L. SENA
30		37.69		HORIZON ACADEMY WEST
31		28.26		INTERNATIONAL SCHOOL AT MESA DEL SOL
32		32.19		ALBUQUERQUE BILINGUAL ACADEMY
33		15.70		NEW MEXICO ACADEMY OF THE MEDIA ARTS
34		39.26		THE MONTESSORI ELEMENTARY SCHOOL
35		18.84		NEW AMERICA SCHOOL
36		16.49		SOUTH VALLEY PREPARATORY
37		25.12		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		13.35		SW PREPARATORY LEARNING CENTER
39		13.35		SW SECONDARY LEARNING CENTER
40		19.63		HEALTH LEADERSHIP HIGH SCHOOL
41		35.33		NEW MEXICO INTERNATIONAL
42		25.12		SIEMBRA LEADERSHIP HIGH SCHOOL
43		27.48		TECHNOLOGY LEADERSHIP
44		4.71		WILLIAM W. & JOSEPHINE DORN CHARTER
45		30.62		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		16.49		ALBUQUERQUE COLLEGIATE
47		19.63		ALTURA PREPATORY SCHOOL
48		107.56		EXPLORE ACADEMY
49		181.37		MISSION ACHIEVEMENT & SUCCESS CHARTER
50		31.41		NORTH VALLEY ACADEMY
51		10.99		THE GREAT ACADEMY
52		21.98		TIERRA ADENTRO
53	_ ·	23.55		SOLARE COLLEGIATE
		7,851.34	100.00%	<u> </u>

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

Faxes colleced in County:Sandoval for So Bernalillo Schools _during the month of _FEBRUARY 20 County _Sandoval		, to be cre	edited to
Operations School Levy 41110 - Residential/Non-Residential Taxes	\$	2,363.98	-23.41
41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$		
Capital Improvements Levy (SB-9) 41110 - Residential/Non-Residential Taxes	¢	19 524 29	-183.41
41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	18,524.28	-103.41
Capital Improvements Levy (HB-33) 41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$		
Eductional Technology Debt Levy 41110 - Residential/Non Residential Taxes	¢		
41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	88,055.46	-871.84
TOTAL REMITTANCE:	\$	107,865.06	
I certify that the above information is a true and accurate to this county in accordance with Section 22-8-1, NMSA		tions of taxes ap	plicable
Date of this Transmittal: MARCH 20, 2024		<i>nifer <u>A. Taylor</u></i> County Treasure	

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

COUNTY TREASURER REPORT OF TAX COLLECTIONS								
Taxes colleced in (Sandoval	for School		#20			
County Sandoval		ONUT OI FEBRUAR	1 2024		, to be credit	ea to		
	School Levy	, idential/Non-Residentia	al Tayos	\$	303.61	-3.01		
	41113 - Oil a	and Gas Taxes per Production	ai raxes	\$ \$	303.01	-3.01		
Debt Servi	•							
		idential/Non Residentia and Gas Taxes	al Taxes	\$ \$ \$	3,870.54	-38.32		
	41114 - Cop	per Production		\$				
	rovements L		-1.T	•	4 400 00	4440		
	41113 - Oil a	idential/Non-Residentia and Gas Taxes	ai raxes	\$ \$ \$	1,433.30	-14.19		
	41114 - Cop	per Production		\$				
	ding Levy (H							
		idential/Non Residentia and Gas Taxes	al Taxes	\$ \$ \$				
	41114 - Cop	per Production		\$				
Eductional	Technology	Debt Levy						
		idential/Non Residentia and Gas Taxes	al Taxes	\$ \$	3,417.58	-33.84		
		per Production		\$ \$				
	TOTAL RE	EMITTANCE:		\$	8,935.67			
		nformation is a true and ance with Section 22-8			ctions of taxes a	applicable		
Date of this	Transmittal:	MARCH 20, 2024		Je1	ınifer A. Tayl	<u>.</u> <u>or</u>		

County Treasurer

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

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

One (1) to Inter-County Treasurer

COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes colleced in County: Sandoval for School Jemez Springs Schools during the month of FEBRUARY 2 County Sandoval.			d to
Operations School Levy 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	286.56	-2.84
Debt Service Levy 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	7,505.30	-74.31
Capital Improvements Levy (SB-9) 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	1,911.70	-19.11
Capital Improvement Levy (HB-33) 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$		
Eductional Technology Debt Levy 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$	1,329.69	-13.17
TOTAL REMITTANCE: I certify that the above information is a true and accurate repeto to this county in accordance with Section 22-8-1, NMSA 1978		10,923.82 tions of taxes	applicable
Date of this Transmittal: MARCH 20, 2024		<i>nifer A. Tay</i> County Treasu	

FEBRURAY 2024 DISTRIBUTION DISBURSED IN MARCH 2024

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHEC	/ DDE	AILD	AVAIA
CHECK	\ DKE	AND	CAMIN

CURRENT TAX	\$ 1,667.97
DELINQUENT TAX	\$ 243.73
1 % VALUATION FEE	\$ (19.11)
	\$ 1,892.59
BREAK DOWN LAST COLUMN	
JVPS SB-9 TAX YEAR 2023	\$ 58.31
	\$ 41.00
	\$ 391.51
	\$ 1,041.09
	\$ 45.74

PRIOR YEARS

\$ 12.84
\$ 147.00
\$ 22.45
\$ 57.23
\$ 1.77
\$ -
\$ _
\$ -
\$ 241.29

\$

\$

73.65

1,651.30

\$ 1,892.59

^{*}JVPS receives all prior years collections only

2023	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,651.30	distributed	Amount	
1		1,373.88	83.20%	JEMEZ VALLEY
2		277.42	16.80%	SAN DIEGO RIVERSIDE
3		-	0.00%	WALATOWA CHARTER HIGH
		1,651.30	100.00%	

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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 TA	X COLLE	CTIONS	
Taxes colleced in County:Sandoval for School	ol District	#94	
Rio Rancho Schools _during the month ofFEBRUARY 2024 CountySandoval		_, to be credi	ted to
Operations School Levy 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	5,506.61	-54.52
Debt Service Levy 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	149,886.46	-1484.02
Capital Improvements Levy (SB-9) 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	33,638.93	-336.41
Capital Improvement Levy (HB-33) 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production			
Eductional Technology Debt Levy 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production			
TOTAL REMITTANCE:	\$	187,157.05	
I certify that the above information is a true and accurate reports to this county in accordance with Section 22-8-1, NMSA 1978		ons of taxes ap _l	olicable
Date of this Transmittal: MARCH 20, 2024		<i>uifer A. Taylor</i> ounty Treasurer	

FEBRUARY 2024 DISTRIBUTION DISBURSED IN MARCH 2024 CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ \$ \$	34,004.01 (365.08) (336.41) ·			
BREAK DOWN LAST COLUMN					
RR SB-9 TAX YEAR 2014	\$ \$ \$ \$ \$ \$ \$ \$	79.15 3.73 - - - 82.88	RR SB-9 TAX YEAR 2015	\$ \$ \$ \$ \$ \$ \$ \$	4.54 8.02 - - - 12.56
RR SB-9 TAX YEAR 2016	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	12.16 7.10 9.18 - - 28.44	RR SB-9 TAX YEAR 2017	\$ \$ \$ \$ \$ \$ \$ \$ \$	13.23 13.39 - - - 26.62
RR SB-9 TAX YEAR 2018	\$ \$ \$ \$	3.90 82.76 27.59 - - 114.25	RR SB-9 TAX YEAR 2019	\$ \$ \$	3.54 75.79 25.35 - - 104.68
RR SB-9 TAX YEAR 2020	\$ \$ \$ \$ \$ \$ \$ \$	20.52 185.35 27.74 56.65 - 290.26	RR SB-9 TAX YEAR 2021	\$ \$ \$ \$ \$ \$ \$ \$	(1,028.30) 527.98 38.40 73.84 - (388.08)
RR SB-9 TAX YEAR 2022	\$ \$ \$	(2,968.37) 2,081.08 159.59 94.63 - (633.07)	RR SB-9 TAX YEAR 2023	\$ \$ \$ \$ \$ \$ \$ \$	11,032.63 20,616.63 1,271.40 743.32

\$ 33,302.52

2013	2013 SB-9				
Assignment		Distribution	Amount		
Number		Amount	to be	Percentage	7
for School		0.00	distributed	Amount	
1			-	99.00%	RIO RANCHO PUBLIC SCHOOLS
2			-	1.00%	ASK ACADEMY CHARTER
			0.00	100.00%	

2014	2014 SB-9				
Assignment		Distribution	Amount		
Number	ber Amount		to be	Percentage	
for School		82.88	distributed	Amount	
1			81.76	98.65%	RIO RANCHO PUBLIC SCHOOLS
2			1.12	1.35%	ASK ACADEMY CHARTER
			82.88	100.00%	

2015	2015 SB-9				
Assignment		Distribution	Amount		
Number		Amount	to be	Percentage	
for School		12.56	distributed	Amount	
1			12.35	98.32%	RIO RANCHO PUBLIC SCHOOLS
2			0.21	1.68%	ASK ACADEMY CHARTER
			12.56	100.00%	

2016 SB-9					
Assignment		Distribution	Amount		
Number		Amount	to be	Percentage	
for School		28.44	distributed	Amount	
1			27.83	97.87%	RIO RANCHO PUBLIC SCHOOLS
2			0.61	2.13%	ASK ACADEMY CHARTER
			28.44	100.00%	

2017	2017 SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	26.62	distributed	Amount	
1		25.91	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		0.71	2.67%	ASK ACADEMY CHARTER
		26.62	100.00%	

2018	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	114.25	distributed	Amount	
1		110.35	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		3.29	2.88%	ASK ACADEMY CHARTER
3		0.61	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		114.25	100.00%	

2019 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	104.68	distributed	Amount	
1		100.71	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		3.12	2.98%	ASK ACADEMY CHARTER
3		0.85	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		104.68	100.00%	

2020	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	290.26	distributed	Amount	
1		278.30	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		9.06	3.12%	ASK ACADEMY CHARTER
3		2.90	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		290.26	100.00%	

2021	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	-388.08	distributed	Amount	
1		-370.53	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		-12.85	3.31%	ASK ACADEMY CHARTER
3		-4.70	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		-388.08	100.00%	

2022 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	-633.07	distributed	Amount	
1		-604.90	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		-20.26	3.20%	ASK ACADEMY CHARTER
3		-7.91	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		-633.07	100.00%	

2023	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	33,663.98	distributed	Amount	
1		32,038.01	95.17%	RIO RANCHO PUBLIC SCHOOLS
2		1,191.70	3.54%	ASK ACADEMY CHARTER
3		434.27	1.29%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		33,663.98	100.00%	