

NM PUBLIC EDUCATION DEPARTMENT
COUNTY TREASURER REPORT OF TAX COLLECTIONS

SUBMIT BY 15TH OF MONTH TO:

One (1) to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau

NM Public Education Department

300 Don Gaspar, Room 221

Santa Fe, NM 87501

One (1) to Inter-County Treasurer

COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes collected in County: Sandoval for School District #2A
Albuquerque Schools during the month of JUNE 2024, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	797.62	-7.90
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	11,108.78	-109.99
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	4,959.77	-49.61
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$	9,759.51	-97.59
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	-	0.00
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
 TOTAL REMITTANCE:	\$	26,360.59	

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: JULY 20, 2024

Jennifer A. Taylor
County Treasurer

JUNE 2024 DISTRIBUTION DISBURSED IN JULY 2024

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN

CURRENT TAX	\$	6,950.32
DELINQUENT TAX	\$	2,809.19
1 % VALUATION FEE	\$	(97.59)
	\$	9,661.92

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	\$	-
	\$	-
	\$	-
	\$	-
	\$	-

APS HB-33 TAX YEAR 2021	\$	3.58
	\$	1,846.18
	\$	-
	\$	-
	\$	-

APS HB-33 TAX YEAR 2022	\$	189.52
	\$	741.83
	\$	-
	\$	-
	\$	931.35

APS HB-33 TAX YEAR 2023	\$	2,185.49
	\$	3,612.59
	\$	1,082.73
	\$	-
	\$	6,880.81

OTHER	\$	-
	\$	-
	\$	-
	\$	-

\$ 9,661.92

2021 HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,849.76	distributed	Amount	
1		1,514.84	81.89%	Albuquerque Public Schools
2		7.77	0.42%	Albuquerque Institute of Math & Science
3		5.73	0.31%	Amy Biehl Charter High School
4		6.47	0.35%	Digital Arts and Tech Academy
5		7.58	0.41%	East Mountain High School
6		5.73	0.31%	El Camino Real Charter
7		4.99	0.27%	La Academia de Esperanza
8		7.77	0.42%	Albuquerque Bilingual Academy
9		2.77	0.15%	Los Puentes Charter School
10		8.88	0.48%	Montessori Elementary School
11		4.44	0.24%	Montessori of the Rio Grande
12		4.07	0.22%	Mountain Mohagany Community School
13		10.17	0.55%	Native American Community Academy
14		3.70	0.20%	Mark Armijo Academy
15		9.25	0.50%	Public Academy for the Performing Arts
16		6.66	0.36%	Robert F. Kennedy Charter School
17		6.66	0.36%	ABQ Charter Academy
18		8.69	0.47%	Cien Aguas International School
19		12.76	0.69%	South Valley Academy
20		3.51	0.19%	SW Preparatory Learning Center
21		3.33	0.18%	SW Secondary Learning Center
22		7.21	0.39%	Twenty First Century Pub Academy
23		2.40	0.13%	Albuquerque Talent Dev Secondary
24		9.62	0.52%	Alice King Comm School
25		8.14	0.44%	Christine Duncan Community
26		5.18	0.28%	Corrales International
27		3.33	0.18%	Gordon Bernell
28		5.18	0.28%	ACE Leadership High
29		18.50	1.00%	Albuquerque School of Excellence
30		2.22	0.12%	Albuquerque Sign Language
31		4.25	0.23%	Cesar Chavez Comm
32		4.25	0.23%	Coral Community
33		16.09	0.87%	Cottonwood Classical
34		13.32	0.72%	Explore Academy
35		3.14	0.17%	Gilbert L. Sena State Charter
36		3.70	0.20%	Health Leadership Charter
37		8.32	0.45%	Horizon Academy West
38		6.29	0.34%	International School Mesa Del Sol
39		3.88	0.21%	Media Arts Collaboration
40		35.33	1.91%	Mission Achievement & Success
41		4.44	0.24%	New America Charter School
42		7.95	0.43%	New Mexico International School
43		9.06	0.49%	North Valley Academy
44		3.70	0.20%	South Valley Preparatory School
45		4.81	0.26%	Southwest Aeronautics Math & Science
46		2.40	0.13%	The Great Academy
47		5.55	0.30%	Technology Leadership
48		4.99	0.27%	Tierra Adentro St. Charter
49		0.74	0.04%	William W. & Josephine Dorn Charter
		1,849.76	100.00%	

2022	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	931.35	distributed	Amount	
1		748.62	80.38%	Albuquerque Public Schools
2		3.73	0.40%	Albuquerque Institute of Math & Science
3		2.42	0.26%	Amy Biehl Charter High School
4		3.35	0.36%	Digital Arts and Tech Academy
5		3.82	0.41%	East Mountain High School
6		3.07	0.33%	El Camino Real Academy
7		2.42	0.26%	La Academia de Esperanza
8		3.63	0.39%	Albuquerque Bilingual Academy
9		1.21	0.13%	Los Puentes Charter School
10		4.56	0.49%	Montessori Elementary School
11		2.24	0.24%	Montessori of the Rio Grande
12		2.14	0.23%	Mountain Mohogany Community School
13		5.03	0.54%	Native American Community Academy
14		2.05	0.22%	Mark Armijo Academy
15		4.56	0.49%	Public Academy for the Performing Arts
16		3.73	0.40%	Robert F. Kennedy Charter School
17		3.35	0.36%	ABQ Charter Academy
18		4.28	0.46%	Cien Aguas International School
19		6.43	0.69%	South Valley Academy
20		1.68	0.18%	SW Preparatory Learning Center
21		1.49	0.16%	SW Secondary Learning Center
22		3.82	0.41%	Twenty First Century Pub Academy
23		1.12	0.12%	Albuquerque Talent Dev Charter
24		4.47	0.48%	Alice King Comm School
25		3.82	0.41%	Christine Duncan Heritage Academy
26		2.42	0.26%	Corrales International
27		1.68	0.18%	Gordon Bernell Charter
28		1.96	0.21%	ACE Leadership High
29		8.94	0.96%	Albuquerque School of Excellence
30		1.21	0.13%	Albuquerque Sign Language
31		1.96	0.21%	Cesar Chavez Comm
32		2.05	0.22%	Coral Community Charter
33		8.10	0.87%	Cottonwood Classical Prep
34		10.71	1.15%	Explore Academy
35		1.12	0.12%	Gilbert L. Sena State Charter
36		2.42	0.26%	Health Leadership Charter
37		3.82	0.41%	Horizon Academy West
38		3.17	0.34%	International School Mesa Del Sol
39		1.86	0.20%	Media Arts Collaboration
40		20.58	2.21%	Mission Achievement & Success
41		2.24	0.24%	New America Charter School
42		4.19	0.45%	New Mexico International School
43		4.19	0.45%	North Valley Academy
44		1.77	0.19%	South Valley Preparatory School
45		2.70	0.29%	Southwest Aeronautics Math & Science
46		0.93	0.10%	The Great Academy
47		3.17	0.34%	Technology Leadership
48		2.33	0.25%	Tierra Adentro St. Charter
49		0.65	0.07%	William W. & Josephine Dorn Charter
50		2.05	0.22%	Altura Preparatory School
51		3.07	0.33%	Solare Collegiate Charter School
52		0.37	0.04%	Voz Collegiate Preparatory Charter School
53		2.42	0.26%	Siembra Leadership High School
54		0.65	0.07%	Aces Technical Charter Schools
55		1.58	0.17%	Albuquerque Collegiate Charter School
		931.35	100.00%	

2023	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	6,880.81	distributed	Amount	
1		5,453.03	79.25%	Albuquerque Public Schools
2		26.84	0.39%	Albuquerque Institute of Math & Science
3		17.20	0.25%	Amy Biehl Charter High School
4		27.52	0.40%	Digital Arts and Tech Academy
5		29.59	0.43%	East Mountain High School
6		26.15	0.38%	El Camino Real Academy
7		18.58	0.27%	La Academia de Esperanza
8		28.21	0.41%	Albuquerque Bilingual Academy
9		8.26	0.12%	Los Puentes Charter School
10		34.40	0.50%	Montessori Elementary School
11		16.51	0.24%	Montessori of the Rio Grande
12		17.89	0.26%	Mountain Mohagany Community School
13		35.78	0.52%	Native American Community Academy
14		15.83	0.23%	Mark Armijo Academy
15		33.72	0.49%	Public Academy for the Performing Arts
16		28.90	0.42%	Robert F. Kennedy Charter School
17		25.46	0.37%	ABQ Charter Academy
18		33.03	0.48%	Cien Aguas International School
19		47.48	0.69%	South Valley Academy
20		11.70	0.17%	SW Preparatory Learning Center
21		11.70	0.17%	SW Secondary Learning Center
22		30.96	0.45%	Twenty First Century Pub Academy
23		10.32	0.15%	Albuquerque Talent Dev Charter
24		35.09	0.51%	Alice King Comm School
25		28.90	0.42%	Christine Duncan Heritage Academy
26		18.58	0.27%	Corrales International
27		11.01	0.16%	Gordon Bernell Charter
28		18.58	0.27%	ACE Leadership High
29		71.56	1.04%	Albuquerque School of Excellence
30		9.63	0.14%	Albuquerque Sign Language
31		10.32	0.15%	Cesar Chavez Comm
32		15.83	0.23%	Coral Community Charter
33		59.17	0.86%	Cottonwood Classical Prep
34		94.27	1.37%	Explore Academy
35		11.01	0.16%	Gilbert L. Sena State Charter
36		17.20	0.25%	Health Leadership Charter
37		33.03	0.48%	Horizon Academy West
38		24.77	0.36%	International School at Mesa Del Sol
39		13.76	0.20%	Media Arts Collaboration
40		158.95	2.31%	Mission Achievement & Success
41		16.51	0.24%	New America Charter School
42		30.96	0.45%	New Mexico International School
43		27.52	0.40%	North Valley Academy
44		14.45	0.21%	South Valley Preparatory School
45		22.02	0.32%	Southwest Aeronautics Math & Science
46		9.63	0.14%	The Great Academy
47		24.08	0.35%	Technology Leadership High School
48		19.27	0.28%	Tierra Adentro St. Charter
49		4.13	0.06%	William W. & Josephine Dorn Charter
50		17.20	0.25%	Altura Preparatory School
51		20.64	0.30%	Solare Collegiate Charter School
52		4.82	0.07%	Voz Collegiate Preparatory Charter School
53		22.02	0.32%	Siembra Leadership High School
54		12.39	0.18%	Aces Technical Charter Schools
55		14.45	0.21%	Albuquerque Collegiate Charter School
		6,880.81	100.00%	

JUNE 2024 DISTRIBUTION DISBURSED IN JULY 2024

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$ 3,487.83
DELINQUENT TAX	\$ 1,471.94
1 % VALUATION FEE	\$ (49.61)
	\$ 4,910.16

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	\$ - \$ - \$ - \$ - \$ -	APS SB-9 TAX YEAR 2021	\$ 1.65 \$ 981.74 \$ - \$ - \$ 983.39
APS SB-9 TAX YEAR 2022	\$ 87.25 \$ 386.56 \$ - \$ - \$ 473.81	APS SB-9 TAX YEAR 2023	\$ 1,006.21 \$ 1,882.54 \$ 564.21 \$ - \$ 3,452.96
OTHER	\$ - \$ - \$ - \$ - \$ -		

\$ 4,910.16

2021 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	983.39	distributed	Amount	
1		797.78	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		1.28	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		5.11	0.52%	ALICE KING COMMUNITY SCHOOL
4		4.33	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		2.75	0.28%	CORRALES INTERNATIONAL SCHOOL
6		3.44	0.35%	DIGITAL ARTS & TECH ACADEMY
7		3.05	0.31%	EL CAMINO REAL CHARTER
8		1.77	0.18%	GORDON BERNELL
9		2.66	0.27%	LA ACADEMIA DE ESPERANZA
10		1.48	0.15%	LOS PUENTES CHARTER SCHOOL
11		2.36	0.24%	MONTESSORI OF THE RIO GRANDE
12		2.16	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		5.41	0.55%	NATIVE AMERICAN COMM ACADEMY
14		1.97	0.20%	MARK ARMIJO ACADEMY
15		4.92	0.50%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		3.54	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		3.54	0.36%	ABQ CHARTER ACADEMY
18		6.79	0.69%	SOUTH VALLEY ACADEMY
19		3.84	0.39%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		2.75	0.28%	ACE LEADERSHIP HIGH
21		9.83	1.00%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		1.18	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		3.05	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		2.26	0.23%	CESAR CHAVEZ COMMUNITY SCHOOL
25		4.62	0.47%	CIEN AGUAS INTERNATIONAL SCHOOL
26		2.26	0.23%	CORAL COMMUNITY
27		8.56	0.87%	COTTONWOOD CLASSICAL
28		4.03	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		1.67	0.17%	GILBERT L. SENA
30		4.43	0.45%	HORIZON ACADEMY WEST
31		3.34	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		4.13	0.42%	ALBUQUERQUE BILINGUAL ACADEMY
33		2.07	0.21%	MEDIA ARTS COLLABORATIVE
34		4.72	0.48%	THE MONTESSORI ELEMENTARY SCHOOL
35		2.36	0.24%	NEW AMERICA SCHOOL
36		1.97	0.20%	SOUTH VALLEY PREPARATORY
37		2.56	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		1.87	0.19%	SW PREPARATORY LEARNING CENTER
39		1.77	0.18%	SW SECONDARY LEARNING CENTER
40		1.97	0.20%	HEALTH LEADERSHIP HIGH SCHOOL
41		4.23	0.43%	NEW MEXICO INTERNATIONAL
42		1.97	0.20%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		2.95	0.30%	TECHNOLOGY LEADERSHIP
44		0.39	0.04%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		4.13	0.42%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		1.48	0.15%	ALBUQUERQUE COLLEGIATE
47		1.97	0.20%	ALTURA PREPATORY SCHOOL
48		7.08	0.72%	EXPLORE ACADEMY
49		18.78	1.91%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		4.82	0.49%	NORTH VALLEY ACADEMY
51		1.28	0.13%	THE GREAT ACADEMY
52		2.66	0.27%	TIERRA ADENTRO
53		2.07	0.21%	SOLARE COLLEGIATE
		983.39	100.00%	

2022	SB-9
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	473.81	distributed	Amount	
1		381.38	80.49%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.57	0.12%	ALBUQUERQUE TALENT DEV SECONDARY
3		2.27	0.48%	ALICE KING COMMUNITY SCHOOL
4		1.94	0.41%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		1.23	0.26%	CORRALES INTERNATIONAL SCHOOL
6		1.71	0.36%	DIGITAL ARTS & TECH ACADEMY
7		1.56	0.33%	EL CAMINO REAL CHARTER
8		0.85	0.18%	GORDON BERNELL
9		1.23	0.26%	LA ACADEMIA DE ESPERANZA
10		0.62	0.13%	LOS PUENTES CHARTER SCHOOL
11		1.14	0.24%	MONTESSORI OF THE RIO GRANDE
12		1.09	0.23%	MOUNTAIN MOHOGANY COMM SCHOOL
13		2.56	0.54%	NATIVE AMERICAN COMM ACADEMY
14		1.04	0.22%	MARK ARMIJO ACADEMY
15		2.32	0.49%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		1.90	0.40%	ROBERT F. KENNEDY CHARTER SCHOOL
17		1.71	0.36%	ABQ CHARTER ACADEMY
18		3.27	0.69%	SOUTH VALLEY ACADEMY
19		1.94	0.41%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		1.00	0.21%	ACE LEADERSHIP HIGH
21		4.55	0.96%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.62	0.13%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		1.23	0.26%	AMY BIEHL CHARTER HIGH SCHOOL
24		1.00	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		2.18	0.46%	CIEN AGUAS INTERNATIONAL SCHOOL
26		1.04	0.22%	CORAL COMMUNITY
27		4.12	0.87%	COTTONWOOD CLASSICAL
28		1.94	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		0.57	0.12%	GILBERT L. SENA
30		1.94	0.41%	HORIZON ACADEMY WEST
31		1.61	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		1.85	0.39%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.95	0.20%	MEDIA ARTS COLLABORATIVE
34		2.32	0.49%	THE MONTESSORI ELEMENTARY SCHOOL
35		1.14	0.24%	NEW AMERICA SCHOOL
36		0.85	0.18%	SOUTH VALLEY PREPARATORY
37		1.37	0.29%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.90	0.19%	SW PREPARATORY LEARNING CENTER
39		0.76	0.16%	SW SECONDARY LEARNING CENTER
40		1.23	0.26%	HEALTH LEADERSHIP HIGH SCHOOL
41		2.13	0.45%	NEW MEXICO INTERNATIONAL
42		1.23	0.26%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		1.61	0.34%	TECHNOLOGY LEADERSHIP
44		0.33	0.07%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		1.90	0.40%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.81	0.17%	ALBUQUERQUE COLLEGIATE
47		1.04	0.22%	ALTURA PREPATORY SCHOOL
48		5.45	1.15%	EXPLORE ACADEMY
49		10.47	2.21%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		2.13	0.45%	NORTH VALLEY ACADEMY
51		0.47	0.10%	THE GREAT ACADEMY
52		1.18	0.25%	TIERRA ADENTRO
53		1.56	0.33%	SOLARE COLLEGIATE
		473.81	100.00%	

2023	SB-9
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	3,452.96	distributed	Amount	
1		2,745.12	79.50%	ALBUQUERQUE PUBLIC SCHOOLS
2		5.18	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		17.61	0.51%	ALICE KING COMMUNITY SCHOOL
4		14.50	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		9.32	0.27%	CORRALES INTERNATIONAL SCHOOL
6		13.81	0.40%	DIGITAL ARTS & TECH ACADEMY
7		13.12	0.38%	EL CAMINO REAL CHARTER
8		5.52	0.16%	GORDON BERNELL
9		9.32	0.27%	LA ACADEMIA DE ESPERANZA
10		4.14	0.12%	LOS PUENTES CHARTER SCHOOL
11		8.29	0.24%	MONTESSORI OF THE RIO GRANDE
12		8.98	0.26%	MOUNTAIN MOHOGANY COMM SCHOOL
13		17.96	0.52%	NATIVE AMERICAN COMM ACADEMY
14		7.94	0.23%	MARK ARMIJO ACADEMY
15		16.92	0.49%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		14.50	0.42%	ROBERT F. KENNEDY CHARTER SCHOOL
17		12.78	0.37%	ABQ CHARTER ACADEMY
18		23.83	0.69%	SOUTH VALLEY ACADEMY
19		15.54	0.45%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		9.32	0.27%	ACE LEADERSHIP HIGH
21		35.91	1.04%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		4.83	0.14%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		8.63	0.25%	AMY BIEHL CHARTER HIGH SCHOOL
24		5.18	0.15%	CESAR CHAVEZ COMMUNITY SCHOOL
25		16.57	0.48%	CIEN AGUAS INTERNATIONAL SCHOOL
26		7.94	0.23%	CORAL COMMUNITY
27		29.70	0.86%	COTTONWOOD CLASSICAL
28		14.85	0.43%	EAST MOUNTAIN HIGH SCHOOL
29		5.52	0.16%	GILBERT L. SENA
30		16.57	0.48%	HORIZON ACADEMY WEST
31		12.43	0.36%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		14.16	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		6.91	0.20%	MEDIA ARTS COLLABORATIVE
34		17.26	0.50%	THE MONTESSORI ELEMENTARY SCHOOL
35		8.29	0.24%	NEW AMERICA SCHOOL
36		7.25	0.21%	SOUTH VALLEY PREPARATORY
37		11.05	0.32%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		5.87	0.17%	SW PREPARATORY LEARNING CENTER
39		5.87	0.17%	SW SECONDARY LEARNING CENTER
40		8.63	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		15.54	0.45%	NEW MEXICO INTERNATIONAL
42		11.05	0.32%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		12.09	0.35%	TECHNOLOGY LEADERSHIP
44		2.07	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		13.47	0.39%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		7.25	0.21%	ALBUQUERQUE COLLEGIATE
47		8.63	0.25%	ALTURA PREPARATORY SCHOOL
48		47.31	1.37%	EXPLORE ACADEMY
49		79.76	2.31%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		13.81	0.40%	NORTH VALLEY ACADEMY
51		4.83	0.14%	THE GREAT ACADEMY
52		9.67	0.28%	TIERRA ADENTRO
53		10.36	0.30%	SOLARE COLLEGIATE
		3,452.96	100.00%	

SUBMIT BY 15TH OF MONTH TO:

One (1) to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau

NM Public Education Department

300 Don Gaspar, Room 221

Santa Fe, NM 87501

One (1) to Inter-County Treasurer

COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes collected in County: Sandoval for School District #1
Bernalillo Schools during the month of JUNE 2024, to be credited to
County Sandoval.

Operations School Levy		
41110 - Residential/Non-Residential Taxes	\$ 1,406.37	-13.92
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
Capital Improvements Levy (SB-9)		
41110 - Residential/Non-Residential Taxes	\$ 8,710.45	-86.24
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	\$ 41,279.41	-408.71
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
TOTAL REMITTANCE:	\$ 50,887.36	

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: JULY 20, 2024 Jennifer A. Taylor
County Treasurer

SUBMIT BY 15TH OF MONTH TO:

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One (1) to:

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NM Public Education Department

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Santa Fe, NM 87501

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COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes collected in County: Sandoval for School District #20
Cuba Schools during the month of JUNE 2024, to be credited to
County Sandoval.

Operations School Levy

41110 - Residential/Non-Residential Taxes	\$	239.89	-2.38
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Debt Service Levy

41110 - Residential/Non Residential Taxes	\$	3,095.87	-30.65
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvements Levy (SB-9)

41110 - Residential/Non-Residential Taxes	\$	1,072.77	-10.62
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

School Building Levy (HB-33)

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

Educational Technology Debt Levy

41110 - Residential/Non Residential Taxes	\$	2,363.38	-23.40
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

TOTAL REMITTANCE: \$ 6,704.86

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: JULY 20, 2024

Jennifer A. Taylor
County Treasurer

SUBMIT BY 15TH OF MONTH TO:

One (1) to each School District in the County

One (1) to:

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Santa Fe, NM 87501

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COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes collected in County: Sandoval for School District #31
Jemez Springs Schools during the month of JUNE 2024, to be credited to
County Sandoval.

Operations School Levy		
41110 - Residential/Non-Residential Taxes	\$ 283.97	-2.81
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
 Debt Service Levy		
41110 - Residential/Non Residential Taxes	\$ 5,682.98	-56.27
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
 Capital Improvements Levy (SB-9)		
41110 - Residential/Non-Residential Taxes	\$ 1,409.67	-14.09
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
 Capital Improvement Levy (HB-33)		
41110 - Residential/Non Residential Taxes	\$	
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
 Educational Technology Debt Levy		
41110 - Residential/Non Residential Taxes	\$ 1,000.62	-9.91
41113 - Oil and Gas Taxes		
41114 - Copper Production	\$	
 TOTAL REMITTANCE:	\$ 8,294.16	

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: JULY 20, 2024

Jennifer A. Taylor
County Treasurer

JUNE 2024 DISTRIBUTION DISBURSED IN JULY 2024

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	643.22
DELINQUENT TAX	\$	766.45
1 % VALUATION FEE	\$	(14.09)
	\$	1,395.58

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2023	\$	13.93
	\$	333.99
	\$	214.77
	\$	16.56
	\$	57.54
	\$	-
	\$	-
	\$	636.79

PRIOR YEARS	\$	80.52
	\$	100.38
	\$	0.68
	\$	164.53
	\$	277.83
	\$	0.14
	\$	73.69
	\$	21.07
	\$	13.34
	\$	13.34
	\$	4.41
	\$	4.43
	\$	4.43
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	758.79

\$ 1,395.58

*JVPS receives all prior years collections only

2023 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	636.79	distributed	Amount	
1		529.81	83.20%	JEMEZ VALLEY
2		106.98	16.80%	SAN DIEGO RIVERSIDE
3		-	0.00%	WALATOWA CHARTER HIGH
		636.79	100.00%	

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Santa Fe, NM 87501

One (1) to Inter-County Treasurer

COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes collected in County: Sandoval for School District #94
Rio Rancho Schools during the month of JUNE 2024, to be credited to
County Sandoval.

Operations School Levy

41110 - Residential/Non-Residential Taxes	\$	4,297.03	-42.54
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Debt Service Levy

41110 - Residential/Non Residential Taxes	\$	103,150.24	-1021.29
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvements Levy (SB-9)

41110 - Residential/Non-Residential Taxes	\$	23,093.73	-230.94
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: \$ 129,246.23

I certify that the above information is a true and accurate report of collections of taxes applicable to this county in accordance with Section 22-8-1, NMSA 1978.

Date of this Transmittal: JULY 20, 2024

Jennifer A. Taylor
County Treasurer

JUNE 2024 DISTRIBUTION DISBURSED IN JULY 2024

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	17,213.94
DELINQUENT TAX	\$	5,879.79
1 % VALUATION FEE	\$	(230.94)
	\$	22,862.79

BREAK DOWN LAST COLUMN

RR SB-9 TAX YEAR 2014	\$	103.52	RR SB-9 TAX YEAR 2015	\$	32.69
	\$	45.62		\$	50.37
	\$	-		\$	1.90
	\$	-		\$	-
	\$	-		\$	-
	\$	149.14		\$	84.96
RR SB-9 TAX YEAR 2016	\$	31.01	RR SB-9 TAX YEAR 2017	\$	31.01
	\$	51.20		\$	28.50
	\$	1.90		\$	1.90
	\$	-		\$	-
	\$	-		\$	-
	\$	84.11		\$	61.41
RR SB-9 TAX YEAR 2018	\$	19.44	RR SB-9 TAX YEAR 2019	\$	25.21
	\$	45.12		\$	281.06
	\$	30.56		\$	34.21
	\$	1.90		\$	1.90
	\$	-		\$	-
	\$	97.02		\$	342.38
RR SB-9 TAX YEAR 2020	\$	40.50	RR SB-9 TAX YEAR 2021	\$	451.21
	\$	488.50		\$	1,587.91
	\$	37.95		\$	80.48
	\$	16.43		\$	30.40
	\$	-		\$	-
	\$	583.38		\$	2,150.00
RR SB-9 TAX YEAR 2022	\$	690.16	RR SB-9 TAX YEAR 2023	\$	8,059.51
	\$	1,395.16		\$	8,294.94
	\$	134.02		\$	495.85
	\$	49.24		\$	191.51
	\$	-		\$	-
	\$	2,268.58		\$	17,041.81

\$ 22,862.79

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	149.14	distributed	Amount	
1		147.13	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		2.01	1.35%	ASK ACADEMY CHARTER
		149.14	100.00%	

2015 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	84.96	distributed	Amount	
1		83.53	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		1.43	1.68%	ASK ACADEMY CHARTER
		84.96	100.00%	

2016 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	84.11	distributed	Amount	
1		82.32	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		1.79	2.13%	ASK ACADEMY CHARTER
		84.11	100.00%	

2017 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	61.41	distributed	Amount	
1		59.77	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		1.64	2.67%	ASK ACADEMY CHARTER
		61.41	100.00%	

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	97.02	distributed	Amount	
1		93.72	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		2.79	2.88%	ASK ACADEMY CHARTER
3		0.51	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		97.02	100.00%	

2019 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	342.38	distributed	Amount	
1		329.41	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		10.20	2.98%	ASK ACADEMY CHARTER
3		2.77	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		342.38	100.00%	

2020 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	583.38	distributed	Amount	
1		559.35	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		18.20	3.12%	ASK ACADEMY CHARTER
3		5.83	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		583.38	100.00%	

2021 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,150.00	distributed	Amount	
1		2,052.81	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		71.17	3.31%	ASK ACADEMY CHARTER
3		26.02	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		2,150.00	100.00%	

2022 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,268.58	distributed	Amount	
1		2,167.63	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		72.59	3.20%	ASK ACADEMY CHARTER
3		28.36	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		2,268.58	100.00%	

2023 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	17,041.81	distributed	Amount	
1		16,218.69	95.17%	RIO RANCHO PUBLIC SCHOOLS
2		603.28	3.54%	ASK ACADEMY CHARTER
3		219.84	1.29%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		17,041.81	100.00%	