

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 MAY 2024, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	40,668.88	-402.66
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	637,284.73	-6309.75
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	284,530.55	-2845.31
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$	550,093.63	-5500.93
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: \$ 1,497,519.14

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: JUNE 20, 2024 Jennifer 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****

MAY 2024 DISTRIBUTION DISBURSED IN JUNE 2024

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN

CURRENT TAX	\$ 547,521.25
DELINQUENT TAX	\$ 2,572.38
1 % VALUATION FEE	\$ (5,500.93)
	\$ 544,592.70

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	\$ 928.01 \$ 703.67 \$ - \$ - \$ 1,631.68
APS HB-33 TAX YEAR 2022	\$ 131.48 \$ 409.17 \$ 374.33 \$ - \$ 914.98	APS HB-33 TAX YEAR 2023	\$ 31,415.52 \$ 444,154.22 \$ 2,320.88 \$ 64,155.42 \$ 542,046.04
OTHER	\$ - \$ - \$ - \$ -		

\$ 544,592.70

2021 HB 33

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1	1,631.68	1,336.18	81.89%	Albuquerque Public Schools
2		6.85	0.42%	Albuquerque Institute of Math & Science
3		5.06	0.31%	Amy Biehl Charter High School
4		5.71	0.35%	Digital Arts and Tech Academy
5		6.69	0.41%	East Mountain High School
6		5.06	0.31%	El Camino Real Charter
7		4.41	0.27%	La Academia de Esperanza
8		6.85	0.42%	Albuquerque Bilingual Academy
9		2.45	0.15%	Los Puentes Charter School
10		7.83	0.48%	Montessori Elementary School
11		3.92	0.24%	Montessori of the Rio Grande
12		3.59	0.22%	Mountain Mohogany Community School
13		8.97	0.55%	Native American Community Academy
14		3.26	0.20%	Mark Armijo Academy
15		8.16	0.50%	Public Academy for the Performing Arts
16		5.87	0.36%	Robert F. Kennedy Charter School
17		5.87	0.36%	ABQ Charter Academy
18		7.67	0.47%	Cien Aguas International School
19		11.26	0.69%	South Valley Academy
20		3.10	0.19%	SW Preparatory Learning Center
21		2.94	0.18%	SW Secondary Learning Center
22		6.36	0.39%	Twenty First Century Pub Academy
23		2.12	0.13%	Albuquerque Talent Dev Secondary
24		8.48	0.52%	Alice King Comm School
25		7.18	0.44%	Christine Duncan Community
26		4.57	0.28%	Corrales International
27		2.94	0.18%	Gordon Bernell
28		4.57	0.28%	ACE Leadership High
29		16.32	1.00%	Albuquerque School of Excellence
30		1.96	0.12%	Albuquerque Sign Language
31		3.75	0.23%	Cesar Chavez Comm
32		3.75	0.23%	Coral Community
33		14.20	0.87%	Cottonwood Classical
34		11.75	0.72%	Explore Academy
35		2.77	0.17%	Gilbert L. Sena State Charter
36		3.26	0.20%	Health Leadership Charter
37		7.34	0.45%	Horizon Academy West
38		5.55	0.34%	International School Mesa Del Sol
39		3.43	0.21%	Media Arts Collaboration
40		31.17	1.91%	Mission Achievement & Success
41		3.92	0.24%	New America Charter School
42		7.02	0.43%	New Mexico International School
43		8.00	0.49%	North Valley Academy
44		3.26	0.20%	South Valley Preparatory School
45		4.24	0.26%	Southwest Aeronautics Math & Science
46		2.12	0.13%	The Great Academy
47		4.90	0.30%	Technology Leadership
48		4.41	0.27%	Tierra Adentro St. Charter
49		0.65	0.04%	William W. & Josephine Dorn Charter
		1,631.68	100.00%	

2022	HB 33
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Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	914.98	distributed	Amount	
1		735.48	80.38%	Albuquerque Public Schools
2		3.66	0.40%	Albuquerque Institute of Math & Science
3		2.38	0.26%	Amy Biehl Charter High School
4		3.29	0.36%	Digital Arts and Tech Academy
5		3.75	0.41%	East Mountain High School
6		3.02	0.33%	El Camino Real Academy
7		2.38	0.26%	La Academia de Esperanza
8		3.57	0.39%	Albuquerque Bilingual Academy
9		1.19	0.13%	Los Puentes Charter School
10		4.48	0.49%	Montessori Elementary School
11		2.20	0.24%	Montessori of the Rio Grande
12		2.10	0.23%	Mountain Mohogany Community School
13		4.94	0.54%	Native American Community Academy
14		2.01	0.22%	Mark Armijo Academy
15		4.48	0.49%	Public Academy for the Performing Arts
16		3.66	0.40%	Robert F. Kennedy Charter School
17		3.29	0.36%	ABQ Charter Academy
18		4.21	0.46%	Cien Aguas International School
19		6.31	0.69%	South Valley Academy
20		1.65	0.18%	SW Preparatory Learning Center
21		1.46	0.16%	SW Secondary Learning Center
22		3.75	0.41%	Twenty First Century Pub Academy
23		1.10	0.12%	Albuquerque Talent Dev Charter
24		4.39	0.48%	Alice King Comm School
25		3.75	0.41%	Christine Duncan Heritage Academy
26		2.38	0.26%	Corrales International
27		1.65	0.18%	Gordon Bernell Charter
28		1.92	0.21%	ACE Leadership High
29		8.78	0.96%	Albuquerque School of Excellence
30		1.19	0.13%	Albuquerque Sign Language
31		1.92	0.21%	Cesar Chavez Comm
32		2.01	0.22%	Coral Community Charter
33		7.96	0.87%	Cottonwood Classical Prep
34		10.52	1.15%	Explore Academy
35		1.10	0.12%	Gilbert L. Sena State Charter
36		2.38	0.26%	Health Leadership Charter
37		3.75	0.41%	Horizon Academy West
38		3.11	0.34%	International School Mesa Del Sol
39		1.83	0.20%	Media Arts Collaboration
40		20.22	2.21%	Mission Achievement & Success
41		2.20	0.24%	New America Charter School
42		4.12	0.45%	New Mexico International School
43		4.12	0.45%	North Valley Academy
44		1.74	0.19%	South Valley Preparatory School
45		2.65	0.29%	Southwest Aeronautics Math & Science
46		0.91	0.10%	The Great Academy
47		3.11	0.34%	Technology Leadership
48		2.29	0.25%	Tierra Adentro St. Charter
49		0.64	0.07%	William W. & Josephine Dorn Charter
50		2.01	0.22%	Altura Preparatory School
51		3.02	0.33%	Solare Collegiate Charter School
52		0.37	0.04%	Voz Collegiate Preparatory Charter School
53		2.38	0.26%	Siembra Leadership High School
54		0.64	0.07%	Aces Technical Charter Schools
55		1.56	0.17%	Albuquerque Collegiate Charter School
		914.98	100.00%	

2023 HB 33

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage Amount	
1		429,571.47	79.25%	Albuquerque Public Schools
2		2,113.98	0.39%	Albuquerque Institute of Math & Science
3		1,355.12	0.25%	Amy Biehl Charter High School
4		2,168.18	0.40%	Digital Arts and Tech Academy
5		2,330.80	0.43%	East Mountain High School
6		2,059.77	0.38%	El Camino Real Academy
7		1,463.52	0.27%	La Academia de Esperanza
8		2,222.39	0.41%	Albuquerque Bilingual Academy
9		650.46	0.12%	Los Puentes Charter School
10		2,710.23	0.50%	Montessori Elementary School
11		1,300.91	0.24%	Montessori of the Rio Grande
12		1,409.32	0.26%	Mountain Mohogany Community School
13		2,818.64	0.52%	Native American Community Academy
14		1,246.71	0.23%	Mark Armijo Academy
15		2,656.03	0.49%	Public Academy for the Performing Arts
16		2,276.59	0.42%	Robert F. Kennedy Charter School
17		2,005.57	0.37%	ABQ Charter Academy
18		2,601.82	0.48%	Cien Aguas International School
19		3,740.12	0.69%	South Valley Academy
20		921.48	0.17%	SW Preparatory Learning Center
21		921.48	0.17%	SW Secondary Learning Center
22		2,439.21	0.45%	Twenty First Century Pub Academy
23		813.07	0.15%	Albuquerque Talent Dev Charter
24		2,764.43	0.51%	Alice King Comm School
25		2,276.59	0.42%	Christine Duncan Heritage Academy
26		1,463.52	0.27%	Corrales International
27		867.27	0.16%	Gordon Bernell Charter
28		1,463.52	0.27%	ACE Leadership High
29		5,637.28	1.04%	Albuquerque School of Excellence
30		758.86	0.14%	Albuquerque Sign Language
31		813.07	0.15%	Cesar Chavez Comm
32		1,246.71	0.23%	Coral Community Charter
33		4,661.60	0.86%	Cottonwood Classical Prep
34		7,426.03	1.37%	Explore Academy
35		867.27	0.16%	Gilbert L. Sena State Charter
36		1,355.12	0.25%	Health Leadership Charter
37		2,601.82	0.48%	Horizon Academy West
38		1,951.37	0.36%	International School at Mesa Del Sol
39		1,084.09	0.20%	Media Arts Collaboration
40		12,521.26	2.31%	Mission Achievement & Success
41		1,300.91	0.24%	New America Charter School
42		2,439.21	0.45%	New Mexico International School
43		2,168.18	0.40%	North Valley Academy
44		1,138.30	0.21%	South Valley Preparatory School
45		1,734.55	0.32%	Southwest Aeronautics Math & Science
46		758.86	0.14%	The Great Academy
47		1,897.16	0.35%	Technology Leadership High School
48		1,517.73	0.28%	Tierra Adentro St. Charter
49		325.23	0.06%	William W. & Josephine Dorn Charter
50		1,355.12	0.25%	Altura Preparatory School
51		1,626.14	0.30%	Solare Collegiate Charter School
52		379.43	0.07%	Voz Collegiate Preparatory Charter School
53		1,734.55	0.32%	Siembra Leadership High School
54		975.68	0.18%	Aces Technical Charter Schools
55		1,138.30	0.21%	Albuquerque Collegiate Charter School
		542,046.04	100.00%	

MAY 2024 DISTRIBUTION DISBURSED IN JUNE 2024

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$ 283,247.45
DELINQUENT TAX	\$ 1,283.10
1 % VALUATION FEE	\$ (2,845.31)
	\$ 281,685.24

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	\$ 427.25
	\$ -		\$ 374.20
	\$ -		\$ -
	\$ -		\$ 801.45
APS SB-9 TAX YEAR 2022	\$ 60.54	APS SB-9 TAX YEAR 2023	\$ 14,463.87
	\$ 213.21		\$ 231,450.87
	\$ 195.06		\$ 1,068.54
	\$ -		\$ 33,431.70
	\$ 468.81		\$ 280,414.98
OTHER	\$ -		
	\$ -		
	\$ -		
	\$ -		

\$ 281,685.24

2021 SB-9

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage	
	801.45			
1		√ 650.26	81.13%	ALBUQUERQUE PUBLIC SCHOOLS
2		√ 1.04	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		√ 4.17	0.52%	ALICE KING COMMUNITY SCHOOL
4		√ 3.53	0.44%	CHRISTINE DUNCAN HERITAGE ACADEMY
5		√ 2.24	0.28%	CORRALES INTERNATIONAL SCHOOL
6		√ 2.81	0.35%	DIGITAL ARTS & TECH ACADEMY
7		√ 2.48	0.31%	EL CAMINO REAL CHARTER
8		√ 1.44	0.18%	GORDON BERNELL
9		√ 2.16	0.27%	LA ACADEMIA DE ESPERANZA
10		√ 1.20	0.15%	LOS PUENTES CHARTER SCHOOL
11		√ 1.92	0.24%	MONTESSORI OF THE RIO GRANDE
12		√ 1.76	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		√ 4.41	0.55%	NATIVE AMERICAN COMM ACADEMY
14		√ 1.60	0.20%	MARK ARMIJO ACADEMY
15		√ 4.01	0.50%	PUBLIC ACADEMY FOR PERFORMING ARTS
16		√ 2.89	0.36%	ROBERT F. KENNEDY CHARTER SCHOOL
17		√ 2.89	0.36%	ABQ CHARTER ACADEMY
18		√ 5.53	0.69%	SOUTH VALLEY ACADEMY
19		√ 3.13	0.39%	TWENTY FIRST CENTURY PUBLIC ACADEMY
20		√ 2.24	0.28%	ACE LEADERSHIP HIGH
21		√ 8.01	1.00%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		√ 0.96	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		√ 2.48	0.31%	AMY BIEHL CHARTER HIGH SCHOOL
24		√ 1.84	0.23%	CESAR CHAVEZ COMMUNITY SCHOOL
25		√ 3.77	0.47%	CIEN AGUAS INTERNATIONAL SCHOOL
26		√ 1.84	0.23%	CORAL COMMUNITY
27		√ 6.97	0.87%	COTTONWOOD CLASSICAL
28		√ 3.29	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		√ 1.36	0.17%	GILBERT L. SENA
30		√ 3.61	0.45%	HORIZON ACADEMY WEST
31		√ 2.72	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		√ 3.37	0.42%	ALBUQUERQUE BILINGUAL ACADEMY
33		√ 1.68	0.21%	MEDIA ARTS COLLABORATIVE
34		√ 3.85	0.48%	THE MONTESSORI ELEMENTARY SCHOOL
35		√ 1.92	0.24%	NEW AMERICA SCHOOL
36		√ 1.60	0.20%	SOUTH VALLEY PREPARATORY
37		√ 2.08	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		√ 1.52	0.19%	SW PREPARATORY LEARNING CENTER
39		√ 1.44	0.18%	SW SECONDARY LEARNING CENTER
40		√ 1.60	0.20%	HEALTH LEADERSHIP HIGH SCHOOL
41		√ 3.45	0.43%	NEW MEXICO INTERNATIONAL
42		√ 1.60	0.20%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		√ 2.40	0.30%	TECHNOLOGY LEADERSHIP
44		√ 0.32	0.04%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		√ 3.37	0.42%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		√ 1.20	0.15%	ALBUQUERQUE COLLEGIATE
47		√ 1.60	0.20%	ALTURA PREPARATORY SCHOOL
48		√ 5.77	0.72%	EXPLORE ACADEMY
49		√ 15.31	1.91%	MISSION ACHIEVEMENT & SUCCESS CHARTER
50		√ 3.93	0.49%	NORTH VALLEY ACADEMY
51		√ 1.04	0.13%	THE GREAT ACADEMY
52		√ 2.16	0.27%	TIERRA ADENTRO
53		√ 1.68	0.21%	SOLARE COLLEGIATE
		801.45	100.00%	

2022 SB-9

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage	Amount	
1	468.81	✓ 377.34	80.49%		ALBUQUERQUE PUBLIC SCHOOLS
2		✓ 0.56	0.12%		ALBUQUERQUE TALENT DEV SECONDARY
3		✓ 2.25	0.48%		ALICE KING COMMUNITY SCHOOL
4		✓ 1.92	0.41%		CHRISTINE DUNCAN HERITAGE ACADEMY
5		✓ 1.22	0.26%		CORRALES INTERNATIONAL SCHOOL
6		✓ 1.69	0.36%		DIGITAL ARTS & TECH ACADEMY
7		✓ 1.55	0.33%		EL CAMINO REAL CHARTER
8		✓ 0.84	0.18%		GORDON BERNELL
9		✓ 1.22	0.26%		LA ACADEMIA DE ESPERANZA
10		✓ 0.61	0.13%		LOS PUENTES CHARTER SCHOOL
11		✓ 1.13	0.24%		MONTESSORI OF THE RIO GRANDE
12		✓ 1.08	0.23%		MOUNTAIN MOHOGANY COMM SCHOOL
13		✓ 2.53	0.54%		NATIVE AMERICAN COMM ACADEMY
14		✓ 1.03	0.22%		MARK ARMIJO ACADEMY
15		✓ 2.30	0.49%		PUBLIC ACADEMY FOR PERFORMING ARTS
16		✓ 1.88	0.40%		ROBERT F. KENNEDY CHARTER SCHOOL
17		✓ 1.69	0.36%		ABQ CHARTER ACADEMY
18		✓ 3.23	0.69%		SOUTH VALLEY ACADEMY
19		✓ 1.92	0.41%		TWENTY FIRST CENTURY PUBL C ACADEMY
20		✓ 0.98	0.21%		ACE LEADERSHIP HIGH
21		✓ 4.50	0.96%		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		✓ 0.61	0.13%		ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		✓ 1.22	0.26%		AMY BIEHL CHARTER HIGH SCHOOL
24		✓ 0.98	0.21%		CESAR CHAVEZ COMMUNITY SCHOOL
25		✓ 2.16	0.46%		CIEN AGUAS INTERNATIONAL SCHOOL
26		✓ 1.03	0.22%		CORAL COMMUNITY
27		✓ 4.08	0.87%		COTTONWOOD CLASSICAL
28		✓ 1.92	0.41%		EAST MOUNTAIN HIGH SCHOOL
29		✓ 0.56	0.12%		GILBERT L. SENA
30		✓ 1.92	0.41%		HORIZON ACADEMY WEST
31		✓ 1.59	0.34%		INTERNATIONAL SCHOOL AT MESA DEL SOL
32		✓ 1.83	0.39%		ALBUQUERQUE BILINGUAL ACADEMY
33		✓ 0.94	0.20%		MEDIA ARTS COLLABORATIVE
34		✓ 2.30	0.49%		THE MONTESSORI ELEMENTARY SCHOOL
35		✓ 1.13	0.24%		NEW AMERICA SCHOOL
36		✓ 0.84	0.18%		SOUTH VALLEY PREPARATORY
37		✓ 1.36	0.29%		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		✓ 0.89	0.19%		SW PREPARATORY LEARNING CENTER
39		✓ 0.75	0.16%		SW SECONDARY LEARNING CENTER
40		✓ 1.22	0.26%		HEALTH LEADERSHIP HIGH SCHOOL
41		✓ 2.11	0.45%		NEW MEXICO INTERNATIONAL
42		✓ 1.22	0.26%		SIEMBRA LEADERSHIP HIGH SCHOOL
43		✓ 1.59	0.34%		TECHNOLOGY LEADERSHIP
44		✓ 0.33	0.07%		WILLIAM W. & JOSEPHINE DORN CHARTER
45		✓ 1.88	0.40%		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		✓ 0.80	0.17%		ALBUQUERQUE COLLEGIATE
47		✓ 1.03	0.22%		ALTURA PREPARATORY SCHOOL
48		✓ 5.39	1.15%		EXPLORE ACADEMY
49		✓ 10.36	2.21%		MISSION ACHIEVEMENT & SUCCESS CHARTER
50		✓ 2.11	0.45%		NORTH VALLEY ACADEMY
51		✓ 0.47	0.10%		THE GREAT ACADEMY
52		✓ 1.17	0.25%		TIERRA ADENTRO
53		✓ 1.55	0.33%		SOLARE COLLEGIATE
		468.81	100.00%		

2023 SB-9

Assignment Number for School	Distribution Amount	Amount to be distributed	Percentage	
	280,414.98			
1		✓ 222,929.91	79.50%	ALBUQUERQUE PUBLIC SCHOOLS ✓
2		✓ 420.62	0.15%	ALBUQUERQUE TALENT DEV SECONDARY ✓
3		✓ 1,430.12	0.51%	ALICE KING COMMUNITY SCHOOL ✓
4		✓ 1,177.74	0.42%	CHRISTINE DUNCAN HERITAGE ACADEMY ✓
5		✓ 757.12	0.27%	CORRALES INTERNATIONAL SCHOOL
6		✓ 1,121.66	0.40%	DIGITAL ARTS & TECH ACADEMY ✓
7		✓ 1,065.58	0.38%	EL CAMINO REAL CHARTER ✓
8		✓ 448.66	0.16%	GORDON BERNELL ✓
9		✓ 757.12	0.27%	LA ACADEMIA DE ESPERANZA ✓
10		✓ 336.50	0.12%	LOS PUENTES CHARTER SCHOOL ✓
11		✓ 673.00	0.24%	MONTESSORI OF THE RIO GRANDE ✓
12		✓ 729.08	0.26%	MOUNTAIN MOHOGANY COMM SCHOOL ✓
13		✓ 1,458.16	0.52%	NATIVE AMERICAN COMM ACADEMY ✓
14		✓ 644.95	0.23%	MARK ARMIJO ACADEMY ✓
15		✓ 1,374.03	0.49%	PUBLIC ACADEMY FOR PERFORMING ARTS ✓
16		✓ 1,177.74	0.42%	ROBERT F. KENNEDY CHARTER SCHOOL ✓
17		✓ 1,037.54	0.37%	ABQ CHARTER ACADEMY ✓
18		✓ 1,934.86	0.69%	SOUTH VALLEY ACADEMY ✓
19		✓ 1,261.87	0.45%	TWENTY FIRST CENTURY PUBLIC ACADEMY ✓
20		✓ 757.12	0.27%	ACE LEADERSHIP HIGH ✓
21		✓ 2,916.32	1.04%	ALBUQUERQUE SCHOOL OF EXCELLENCE ✓
22		✓ 392.58	0.14%	ALBUQUERQUE SIGN LANGUAGE ACADEMY ✓
23		✓ 701.04	0.25%	AMY BIEHL CHARTER HIGH SCHOOL ✓
24		✓ 420.62	0.15%	CESAR CHAVEZ COMMUNITY SCHOOL ✓
25		✓ 1,345.99	0.48%	CIEN AGUAS INTERNATIONAL SCHOOL ✓
26		✓ 644.95	0.23%	CORAL COMMUNITY ✓
27		✓ 2,411.57	0.86%	COTTONWOOD CLASSICAL ✓
28		✓ 1,205.78	0.43%	EAST MOUNTAIN HIGH SCHOOL ✓
29		✓ 448.66	0.16%	GILBERT L. SENA ✓
30		✓ 1,345.99	0.48%	HORIZON ACADEMY WEST ✓
31		✓ 1,009.49	0.36%	INTERNATIONAL SCHOOL AT MESA DEL SOL ✓
32		✓ 1,149.70	0.41%	ALBUQUERQUE BILINGUAL ACADEMY ✓
33		✓ 560.83	0.20%	MEDIA ARTS COLLABORATIVE ✓
34		✓ 1,402.07	0.50%	THE MONTESSORI ELEMENTARY SCHOOL ✓
35		✓ 673.00	0.24%	NEW AMERICA SCHOOL ✓
36		✓ 588.87	0.21%	SOUTH VALLEY PREPARATORY ✓
37		✓ 897.33	0.32%	SOUTHWEST AERONAUTICS MATH & SCIENCE ✓
38		✓ 476.71	0.17%	SW PREPARATORY LEARNING CENTER ✓
39		✓ 476.71	0.17%	SW SECONDARY LEARNING CENTER ✓
40		✓ 701.04	0.25%	HEALTH LEADERSHIP HIGH SCHOOL ✓
41		✓ 1,261.87	0.45%	NEW MEXICO INTERNATIONAL ✓
42		✓ 897.33	0.32%	SIEMBRA LEADERSHIP HIGH SCHOOL ✓
43		✓ 981.45	0.35%	TECHNOLOGY LEADERSHIP ✓
44		✓ 168.25	0.06%	WILLIAM W. & JOSEPHINE DORN CHARTER ✓
45		✓ 1,093.62	0.39%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE ✓
46		✓ 588.87	0.21%	ALBUQUERQUE COLLEGIATE ✓
47		✓ 701.04	0.25%	ALTURA PREPARATORY SCHOOL ✓
48		✓ 3,841.69	1.37%	EXPLORE ACADEMY ✓
49		✓ 6,477.59	2.31%	MISSION ACHIEVEMENT & SUCCESS CHARTER ✓
50		✓ 1,121.66	0.40%	NORTH VALLEY ACADEMY ✓
51		✓ 392.58	0.14%	THE GREAT ACADEMY ✓
52		✓ 785.16	0.28%	TIERRA ADENTRO ✓
53		✓ 841.24	0.30%	SOLARE COLLEGIATE ✓
		280,414.98	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 MAY 2024, to be credited to
County Sandoval.

Operations School Levy		
41110 - Residential/Non-Residential Taxes	\$ 50,973.93	-504.69
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
Capital Improvements Levy (SB-9)		
41110 - Residential/Non-Residential Taxes	\$ 399,696.92	-3,957.40
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	\$ 1,900,610.11	-18,817.92
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
TOTAL REMITTANCE:	\$ 2,328,000.95	

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: JUNE 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 MAY 2024, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	5,000.29	-49.51
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	57,208.89	-566.42
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	22,524.79	-223.02
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	\$	57,220.38	-566.54
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	140,548.86	

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: JUNE 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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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 MAY 2024, to be credited to
County Sandoval.

Operations School Levy		
41110 - Residential/Non-Residential Taxes	\$ 8,220.84	-81.39
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
Debt Service Levy		
41110 - Residential/Non Residential Taxes	\$ 205,870.54	-2038.32
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
Capital Improvements Levy (SB-9)		
41110 - Residential/Non-Residential Taxes	\$ 52,497.94	-524.97
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	\$ 36,495.79	-361.34
41113 - Oil and Gas Taxes		
41114 - Copper Production	\$	
TOTAL REMITTANCE:	\$ 300,079.09	

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: JUNE 20, 2024

Jennifer A. Taylor
County Treasurer

MAY 2024 DISTRIBUTION DISBURSED IN JUE 2024

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	43,824.21
DELINQUENT TAX	\$	8,673.73
1 % VALUATION FEE	\$	(524.97)
	\$	51,972.97

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2023	\$	2,641.41
	\$	3,091.38
	\$	10,007.84
	\$	25,101.04
	\$	1,815.36
	\$	728.95
	\$	-
	\$	43,385.98

PRIOR YEARS	\$	1,382.37
	\$	1,381.30
	\$	1,292.25
	\$	1,292.25
	\$	1,115.23
	\$	432.21
	\$	424.57
	\$	395.59
	\$	395.58
	\$	395.58
	\$	77.23
	\$	2.83
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	8,586.99

\$ 51,972.97

*JVPS receives all prior years collections only

2023 SB-9

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	43,385.98	distributed	Amount	
1		36,097.14	83.20%	JEMEZ VALLEY
2		7,288.84	16.80%	SAN DIEGO RIVERSIDE
3		-	0.00%	WALATOWA CHARTER HIGH
		43,385.98	100.00%	

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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 MAY 2024, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	298,412.83	-2954.58
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	9,275,655.14	-91838.17
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	2,071,852.71	-20718.53
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			
Eductional Technology Debt Levy			
41110 - Residential/Non Residential Taxes			
41113 - Oil and Gas Taxes			
41114 - Copper Production			

TOTAL REMITTANCE: \$ 11,530,409.40

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: JUNE 20, 2024

Jennifer A. Taylor
County Treasurer

MAY 2024 DISTRIBUTION DISBURSED IN JUNE 2024

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$ 2,066,658.78
DELINQUENT TAX	\$ 5,193.93
1 % VALUATION FEE	\$ (20,718.53)
	\$ 2,051,134.18

BREAK DOWN LAST COLUMN

RR SB-9 TAX YEAR 2014	\$ 74.12	RR SB-9 TAX YEAR 2015	\$ 4.94
	\$ 9.77		\$ 1.87
	\$ 1.30		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ 85.19		\$ 6.81
RR SB-9 TAX YEAR 2016	\$ 4.60	RR SB-9 TAX YEAR 2017	\$ 97.03
	\$ 2.77		\$ 2.45
	\$ 2.45		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ 9.82		\$ 99.48
RR SB-9 TAX YEAR 2018	\$ 123.91	RR SB-9 TAX YEAR 2019	\$ 86.77
	\$ 3.16		\$ 10.39
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ 127.07		\$ 97.16
RR SB-9 TAX YEAR 2020	\$ 135.69	RR SB-9 TAX YEAR 2021	\$ 294.92
	\$ 101.50		\$ 1,458.05
	\$ 20.77		\$ 54.61
	\$ -		\$ 0.89
	\$ -		\$ -
	\$ 257.96		\$ 1,808.47
RR SB-9 TAX YEAR 2022	\$ 622.64	RR SB-9 TAX YEAR 2023	\$ 149,311.46
	\$ 1,679.97		\$ 1,848,050.24
	\$ 292.30		\$ 40,575.40
	\$ 55.12		\$ 8,055.09
	\$ -		\$ -
	\$ 2,650.03		\$ 2,045,992.19

\$ 2,051,134.18

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	85.19	distributed	Amount	
1		84.04	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		1.15	1.35%	ASK ACADEMY CHARTER
		85.19	100.00%	

2015 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	6.81	distributed	Amount	
1		6.70	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		0.11	1.68%	ASK ACADEMY CHARTER
		6.81	100.00%	

2016 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	9.82	distributed	Amount	
1		9.61	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		0.21	2.13%	ASK ACADEMY CHARTER
		9.82	100.00%	

2017 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	99.48	distributed	Amount	
1		96.82	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		2.66	2.67%	ASK ACADEMY CHARTER
		99.48	100.00%	

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	127.07	distributed	Amount	
1		122.74	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		3.66	2.88%	ASK ACADEMY CHARTER
3		0.67	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		127.07	100.00%	

2019 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	97.16	distributed	Amount	
1		93.47	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		2.90	2.98%	ASK ACADEMY CHARTER
3		0.79	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		97.16	100.00%	

2020 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	257.96	distributed	Amount	
1		247.33	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		8.05	3.12%	ASK ACADEMY CHARTER
3		2.58	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		257.96	100.00%	

2021 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,808.47	distributed	Amount	
1		1,726.73	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		59.86	3.31%	ASK ACADEMY CHARTER
3		21.88	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,808.47	100.00%	

2022 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,650.03	distributed	Amount	
1		2,532.10	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		84.80	3.20%	ASK ACADEMY CHARTER
3		33.13	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		2,650.03	100.00%	

2023 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,045,992.19	distributed	Amount	
1		1,947,170.77	95.17%	RIO RANCHO PUBLIC SCHOOLS
2		72,428.12	3.54%	ASK ACADEMY CHARTER
3		26,393.30	1.29%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		2,045,992.19	100.00%	