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 col	llected in County:Sandoval	for School District	#2A	
	que Schools during the month of JUL	<u>Y 2024</u> , to be	credited to	
County_S	Sandoval .			
	Operations School Levy			
	41110 - Residential/Non-Residentia		581.51	-5.76
	41113 - Oil and Gas Taxes	\$ \$		
	41114 - Copper Production	Þ		
	Debt Service Levy			
	41110 - Residential/Non Residentia		8,146.30	-80.66
	41113 - Oil and Gas Taxes	\$ \$		
	41114 - Copper Production	\$		
	Capital Improvements Levy (SB-9)			
	41110 - Residential/Non-Residentia		3,615.18	-36.39
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	School Building Levy (HB-33)			
	41110 - Residential/Non Residentia	al Taxes \$	7,194.49	<i>-</i> 71.71
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	Eductional Technology Debt Levy			
	41110 - Residential/Non Residentia	al Taxes \$	3.13	-0.03
	41113 - Oil and Gas Taxes	\$		
	41114 - Copper Production	\$		
	TOTAL REMITTANCE:	\$	19,346.06	
	l certify that the above information is a true and to this county in accordance with Section 22-8-		tions of taxes a	pplicable
	· · · · · · · · · · · · · · · · · · ·	•		

Date of this Transmittal: AUGUST 7, 2024

Jennifer A. Taylor

County Treasurer

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ 59 \$ (7	01.21 93.28 71.71) 22.78			
BREAK DOWN LAST COLUMN					
APS HB-33 TAX YEAR 2014	\$ \$ \$	6 6 -	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	\$ \$ \$ \$ \$ \$	26.98
APS HB-33 TAX YEAR 2020	\$ \$ \$	34.16 - - - 3 <mark>4.16</mark>	APS HB-33 TAX YEAR 2021	\$ \$ \$	253.90 30.07
APS HB-33 TAX YEAR 2022	\$ 3 \$ \$	07.05 85.18 	APS HB-33 TAX YEAR 2023	\$ \$ \$ \$ \$	1,113.48 2,616.27 2.43 2,803.26 6,535.44
OTHER	\$ \$ \$	-			

\$ 7,122.78

2019	HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	26.98	distributed	Amount	5.15.0-66
1		22.55		Albuquerque Public Schools
2		0.10		Albuquerque Institute of Math & Science
3		0.09		Amy Biehl Charter High School
4		0.08		Digital Arts and Tech Academy
5		0.10		East Mountain High School
6		0.09		El Camino Real Charter
7		0.09		La Academia de Esperanza
8		0.09		Albuquerque Bilingual Academy
9		0.04		Los Puentes Charter School
10		0.12		The Montessori Elementary School
11		0.06		Montessori of the Rio Grande
12		0.05		Mountain Mohagany Community School
13		0.13		Native American Community Academy
14		0.05		Mark Armijo Academy
15		0.12		Public Academy / Performing Arts
16		0.10	0.36%	Robert F. Kennedy Charter School
17		0.08		ABQ Charter Academy
18		0.12		Cien Aguas International School
19		0.18		South Valley Academy
20		0.05		SW Preparatory Learning Center
21		0.07	0.26%	SW Secondary Learning Center
22		0.08	0.31%	Twenty First Century Pub Academy
23		0.04	0.16%	Albuquerque Talent Dev Secondary
24		0.13	0.50%	Alice King Comm School
25		0.11	0.41%	Christine Duncan Community
26		0.07	0.25%	Corrales International
27		0.12	0.44%	Gordon Bernell
28		0.07	0.26%	Ace Leadership High
29		0.19	0.69%	Albuquerque School of Excellence
30		0.03	0.10%	Albuquerque Sign Language
31		0.06	0.21%	Cesar Chavez Comm
32		0.06	0.22%	Coral Community
33		0.21	0.76%	Cottonwood Classical
34		0.12	0.46%	Explore Academy
35		0.05	0.19%	Gilbert L. Sena State Charter
36	Î .	0.06	0.24%	Health Leadership Charter
37		0.13	0.48%	Horizon Academy West
38		0.09		International School Mesa Del Sol
39		0.07	0.26%	Media Arts Collaboration
40		0.33		Mission Achievement & Success
41		0.08	0.29%	New America Charter School
42		0.08	0.28%	New Mexico International School
43		0.13		North Valley Academy
44		0.04		South Valley Prep
45		0.08		Southwest Aeronautics Math & Science
46		0.05		The Great Academy
47		0.06		Technology Leadership
48		0.08		Tierra Adentro St. Charter
49	-	0.02		William W. & Josephine Dorn Charter
43		26.98	100.00%	

2020	HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	34.16	distributed	Amount	
1		28.39	83.18%	Albuquerque Public Schools
2		0.14	0.40%	Albuquerque Institute of Math & Science
3		0.11	0.32%	Amy Biehl Charter High School
4		0.10	0.30%	Digital Arts and Tech Academy
5		0.13	0.38%	East Mountain High School
6		0.13	0.37%	El Camino Real Charter
7		0.08	0.22%	La Academia de Esperanza
8		0.14	0.41%	Albuquerque Bilingual Academy
9		0.06		Los Puentes Charter School
10		0.15	0.45%	Montessori Elementary School
11		0.08		Montessori of the Rio Grande
12		0.07		Mountain Mohagany Community School
13		0.17		Native American Community Academy
14		0.06		Mark Armijo Academy
15		0.16		Public Academy for the Performing Arts
16		0.13		Robert F. Kennedy Charter School
17		0.13		ABQ Charter Academy
18		0.15		Cien Aguas International School
19		0.23		South Valley Academy
20		0.07		SW Preparatory Learning Center
21		0.07		SW Secondary Learning Center
22		0.12		Twenty First Century Pub Academy
23		0.05		Albuquerque Talent Dev Secondary
24		0.03		Alice King Comm School
25		0.17		Christine Duncan Community
26		0.09		Corrales International
27		0.05		Gordon Bernell
28		0.03		ACE Leadership High
29		0.09		Albuquerque School of Excellence
30		0.23		Albuquerque Sign Language
31	-	0.04		Cesar Chavez Comm
32		0.08		Coral Community
	ļ	0.06		Cottonwood Classical
33	-			
34		0.18		Explore Academy Gilbert L. Sena State Charter
35				
36	-	0.09		Health Leadership Charter Horizon Academy West
37	-	0.16		International School Mesa Del Sol
38		0.12		Media Arts Collaboration
39	-	0.08		
40		0.47		Mission Achievement & Success
41		0.09		New America Charter School
42		0.12		New Mexico International School
43		0.16		North Valley Academy
44		0.06		South Valley Preparatory School
45		0.10		Southwest Aeronautics Math & Science
46		0.06		The Great Academy
47		0.08		Technology Leadership
48		0.10		Tierra Adentro St. Charter
49		0.02		William W. & Josephine Dorn Charter
		34.16	100.00%	

2021	HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	283.97	distributed	Amount	
1		232.56		Albuquerque Public Schools
2		1.19		Albuquerque Institute of Math & Science
3		0.88		Amy Biehl Charter High School
4		0.99	0.35%	Digital Arts and Tech Academy
5		1.16	0.41%	East Mountain High School
6		0.88	0.31%	El Camino Real Charter
7		0.77	0.27%	La Academia de Esperanza
8		1.19	0.42%	Albuquerque Bilingual Academy
9		0.43	0.15%	Los Puentes Charter School
10		1.36	0.48%	Montessori Elementary School
11		0.68	0.24%	Montessori of the Rio Grande
12		0.62	0.22%	Mountain Mohagany Community School
13		1.56		Native American Community Academy
14		0.57		Mark Armijo Academy
15		1.42		Public Academy for the Performing Arts
16		1.02		Robert F. Kennedy Charter School
17		1,02		ABQ Charter Academy
18		1.33		Cien Aguas International School
19		1.96		South Valley Academy
20		0.54		SW Preparatory Learning Center
21		0.51		SW Secondary Learning Center
22		1,11		Twenty First Century Pub Academy
23		0.37		Albuquerque Talent Dev Secondary
24		1.48		Alice King Comm School
25	·	1.25		Christine Duncan Community
26	<u> </u>	0.80		Corrales International
27		0.51		Gordon Bernell
28		0.80		ACE Leadership High
29	-	2.84		Albuquerque School of Excellence
30		0.34		Albuquerque Sign Language
31		0.65		Cesar Chavez Comm
32		0.65		Coral Community
33		2.47		Cottonwood Classical
	-	2.47		Explore Academy
34				Gilbert L. Sena State Charter
35	-	0.48		Health Leadership Charter
36		0.57		Horizon Academy West
37	 	1.28		International School Mesa Del Sol
38		0.97		Media Arts Collaboration
39		0.60		Mission Achievement & Success
40	-	5.42		
41		0.68		New America Charter School
42		1.22		New Mexico International School
43		1.39		North Valley Academy
44	ļ	0.57		South Valley Preparatory School
45		0.74		Southwest Aeronautics Math & Science
46		0.37		The Great Academy
47		0.85		Technology Leadership
48		0.77		Tierra Adentro St. Charter
49		0.11		William W. & Josephine Dom Charter
		283.97	100.00%	

2022	HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	242.23	distributed	Amount	
1		194.73	80.38%	Albuquerque Public Schools
2		0.97	0.40%	Albuquerque Institute of Math & Science
3		0.63	0.26%	Amy Biehl Charter High School
4		0.87	0.36%	Digital Arts and Tech Academy
5		0.99	0.41%	East Mountain High School
6		0.80	0.33%	El Camino Real Academy
7		0.63	0.26%	La Academia de Esperanza
8		0.94	0.39%	Albuquerque Bilingual Academy
9		0.31	0.13%	Los Puentes Charter School
10		1.19		Montessori Elementary School
11		0.58	0.24%	Montessori of the Rio Grande
12		0.56	0.23%	Mountain Mohagany Community School
13		1.31	0.54%	Native American Community Academy
14		0.53	0.22%	Mark Armijo Academy
15		1.19	0.49%	Public Academy for the Performing Arts
16		0.97	0.40%	Robert F. Kennedy Charter School
17		0.87	0.36%	ABQ Charter Academy
18		1.11	0.46%	Cien Aguas International School
19		1.67	0.69%	South Valley Academy
20		0.44	0.18%	SW Preparatory Learning Center
21		0.39	0.16%	SW Secondary Learning Center
22		0.99	0.41%	Twenty First Century Pub Academy
23		0.29	0.12%	Albuquerque Talent Dev Charter
24		1.16	0.48%	Alice King Comm School
25		0.99	0.41%	Christine Duncan Heritage Acadeny
26		0.63	0.26%	Corrales International
27		0.44	0.18%	Gordon Bernell Charter
28		0.51	0.21%	ACE Leadership High
29		2.33	0.96%	Albuquerque School of Excellence
30		0.31	0.13%	Albuquerque Sign Language
31		0.51	0.21%	Cesar Chavez Comm
32		0.53	0.22%	Coral Community Charter
33		2.11	0.87%	Cottonwood Classical Prep
34		2.79	1.15%	Explore Academy
35		0.29	0.12%	Gilbert L. Sena State Charter
36		0.63		Health Leadership Charter
37		0.99	0.41%	Horizon Academy West
38		0.82	0.34%	International School Mesa Del Sol
39		0.48	0.20%	Media Arts Collaboration
40		5.35	2.21%	Mission Achievement & Success
41		0.58		New America Charter School
42		1.09		New Mexico International School
43		1.09		North Valley Academy
44		0.46	0.19%	South Valley Preparatory School
45		0.70	0.29%	Southwest Aeronautics Math & Science
46		0.24	0.10%	The Great Academy
47		0.82	0.34%	Technology Leadership
48		0.61	0.25%	Tierra Adentro St. Charter
49		0.17	0.07%	William W. & Josephine Dorn Charter
50		0.53	0.22%	Altura Prepartory School
51		0.80	0.33%	Solare Collegiate Charter School
52		0.10		Voz Collegiate Preparatory Charter School
53		0.63		Siembra Leadership High School
54		0.17		Aces Technical Charter Schools
55		0.41		Albuquerque Collegiate Charter School
		242.23	100.00%	

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	6,535.44	distributed	Amount	
1		5,182.66	79.31%	Albuquerque Public Schools
2		25.49	0.39%	Albuquerque Institute of Math & Science
3		16.34	0.25%	Amy Biehl Charter High School
4		26.14		Digital Arts and Tech Academy
5		28.10	0.43%	East Mountain High School
6		24.83	0.38%	El Camino Real Academy
7		17.65	0.27%	La Academia de Esperanza
8		26.80	0.41%	Albuquerque Bilingual Academy
9		7.84	0.12%	Los Puentes Charter School
10		32.68	0.50%	Montessori Elementary School
11		15.69	0.24%	Montessori of the Rio Grande
12		16.99	0.26%	Mountain Mohagany Community School
13		33.98	0.52%	Native American Community Academy
14		15.03	0.23%	Mark Armijo Academy
15		32.02	0.49%	Public Academy for the Performing Arts
16		27.45		Robert F. Kennedy Charter School
17		24.18	0.37%	ABQ Charter Academy
18		31.37	0.48%	Cien Aguas International School
19		45.09	0.69%	South Valley Academy
20		11.11	0.17%	SW Preparatory Learning Center
21		11.11	0.17%	SW Secondary Learning Center
22		29.41		Twenty First Century Pub Academy
23		9.80	0.15%	Albuquerque Talent Dev Charter
24		33.33	0.51%	Alice King Comm School
25		27.45	0.42%	Christine Duncan Heritage Acadeny
26		17.65	0.27%	Corrales International
27		10.46	0.16%	Gordon Bernell Charter
28		17.65	0.27%	ACE Leadership High
29		67.97	1.04%	Albuquerque School of Excellence
30		9.15	0.14%	Albuquerque Sign Language
31		9.80	0.15%	Cesar Chavez Comm
32		15.03	0.23%	Coral Community Charter
33		56.20	0.86%	Cottonwood Classical Prep
34		89.54	1.37%	Explore Academy
35		10.46	0.16%	Gilbert L. Sena State Charter
36		16.34	0.25%	Health Leadership Charter
37		31.37	0.48%	Horizon Academy West
38		23.53	0.36%	International School at Mesa Del Sol
39		13.07	0.20%	Media Arts Collaboration
40		150.97	2.31%	Mission Achievement & Success
41		15.69		New America Charter School
42		29.41		New Mexico International School
43		26.14		North Valley Academy
44		13.72		South Valley Preparatory School
45		20.91	0.32%	Southwest Aeronautics Math & Science
46		9.15		The Great Academy
47		22.87		Technology Leadership High School
48		18.30	0.28%	Tierra Adentro St. Charter
49		(4)	0.00%	William W. & Josephine Dorn Charter
50		16.34	0.25%	Altura Prepartory School
51		19.61	0.30%	Solare Collegiate Charter School
52		4.57	0.07%	Voz Collegiate Preparatory Charter School
53		20.91	0.32%	Siembra Leadership High School
5/		11.76		Aces Technical Charter Schools

11.76

100.00%

13.72 6,535.44

54 55

0.21% Albuquerque Collegiate Charter School

0.18% Aces Technical Charter Schools

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

Officer to the contract of the			
CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ 3,336.03 \$ 279.15 \$ (36.39) \$ 3,578.79		
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	\$ 15.73 \$ 14.07 \$ -	APS SB-9 TAX YEAR 2021	\$ 116.91 \$ 15.99 \$ - \$ - \$ 132.90
APS SB-9 TAX YEAR 2022	\$ 95.33 \$ 18.33 \$ - \$ - \$ 113.66	APS SB-9 TAX YEAR 2023	\$ 512.65 \$ 1,363.35 \$ 1.12 \$ 1,425.31 \$ 3,302.43
OTHER	\$ - \$ -		

\$ 3,578.79

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	29.80	distributed	Amount	
1		24.68		ALBUQUERQUE PUBLIC SCHOOLS
2		0.04		ALBUQUERQUE TALENT DEV SECONDARY
3		0.15	0.51%	ALICE KING COMMUNITY SCHOOL
4		0.13		CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.08		CORRALES INTERNATIONAL SCHOOL
6		0.09		DIGITAL ARTS & TECH ACADEMY
7		0.11		EL CAMINO REAL CHARTER
8		0.04		GORDON BERNELL
9		0.07		LA ACADEMIA DE ESPERANZA
10		0.06		LOS PUENTES CHARTER SCHOOL
11		0.07		MONTESSORI OF THE RIO GRANDE
12		0.06		MOUNTAIN MOHOGANY COMM SCHOOL
13		0.15		NATIVE AMERICAN COMM ACADEMY
14		0.15		MARK ARMIJO ACADEMY
15		0.00		PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.14		ROBERT F. KENNEDY CHARTER SCHOOL
17		0.11		ABQ CHARTER ACADEMY
18		0.20		SOUTH VALLEY ACADEMY
19		0.10		TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.10		ACE LEADERSHIP HIGH
21		0.00		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.22		ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.03		AMY BIEHL CHARTER HIGH SCHOOL
23		0.10		CESAR CHAVEZ COMMUNITY SCHOOL
25		0.07		CIEN AGUAS INTERNATIONAL SCHOOL
26		0.13		CORAL COMMUNITY
27		0.07		COTTONWOOD CLASSICAL
+		0.23		EAST MOUNTAIN HIGH SCHOOL
28		0.11		GILBERT L. SENA
29				HORIZON ACADEMY WEST
30		0.14		INTERNATIONAL SCHOOL AT MESA DEL SOL
31		0.10		
32		0.12		ALBUQUERQUE BILINGUAL ACADEMY
33		0.07		MEDIA ARTS COLLABORATIVE THE MONTESSORI ELEMENTARY SCHOOL
34		0.13		NEW AMERICA SCHOOL
35		0.08		SOUTH VALLEY PREPARATORY
36		0.05		SOUTH VALLET PREPARATORY SOUTHWEST AERONAUTICS MATH & SCIENCE
37		0.08		SW PREPARATORY LEARNING CENTER
38		0.06		
39		0.06		SW SECONDARY LEARNING CENTER HEALTH LEADERSHIP HIGH SCHOOL
40		0.07		NEW MEXICO INTERNATIONAL
41		0.10		
42		0.04		SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.07		TECHNOLOGY LEADERSHIP WILLIAM W. & JOSEPHINE DORN CHARTER
44		0.02		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
45		0.12		
46		0.02		ALBUQUERQUE COLLEGIATE
47		0.03		ALTURA PREPATORY SCHOOL
48		0.16		EXPLORE ACADEMY
49		0.41		MISSION ACHIEVEMENT & SUCCESS CHARTER
50		0.14		NORTH VALLEY ACADEMY
51		0.05		THE GREAT ACADEMY
52		0.09		TIERRA ADENTRO
53		0.04 29.80	0.14% 100.00%	SOLARE COLLEGIATE

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	132.90	distributed	Amount	
1	102.00	107.82		ALBUQUERQUE PUBLIC SCHOOLS
2		0.17		ALBUQUERQUE TALENT DEV SECONDARY
3		0.69		ALICE KING COMMUNITY SCHOOL
4		0.58		CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.37		CORRALES INTERNATIONAL SCHOOL
6		0.47		DIGITAL ARTS & TECH ACADEMY
7		0.47		EL CAMINO REAL CHARTER
8		0.24		GORDON BERNELL
9		0.36		LA ACADEMIA DE ESPERANZA
10		0.30		LOS PUENTES CHARTER SCHOOL
		0.20		MONTESSORI OF THE RIO GRANDE
11				MOUNTAIN MOHOGANY COMM SCHOOL
12		0.29		
13		0.73		NATIVE AMERICAN COMM ACADEMY
14		0.27		MARK ARMIJO ACADEMY
15		0.66		PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.48		ROBERT F. KENNEDY CHARTER SCHOOL
17		0.48		ABQ CHARTER ACADEMY
18		0.92		SOUTH VALLEY ACADEMY
19		0.52		TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.37		ACE LEADERSHIP HIGH
21		1.33		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.16		ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.41		AMY BIEHL CHARTER HIGH SCHOOL
24		0.31		CESAR CHAVEZ COMMUNITY SCHOOL
25		0.62	0.47%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.31		CORAL COMMUNITY
27		1.16	0.87%	COTTONWOOD CLASSICAL
28		0.54		EAST MOUNTAIN HIGH SCHOOL
29		0.23	0.17%	GILBERT L. SENA
30		0.60	0.45%	HORIZON ACADEMY WEST
31		0.45	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.56	0.42%	ALBUQUERQUE BILINGUAL ACADEMY
33		0.28	0.21%	MEDIA ARTS COLLABORATIVE
34		0.64	0.48%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.32	0.24%	NEW AMERICA SCHOOL
36		0.27	0.20%	SOUTH VALLEY PREPARATORY
37		0.35	0.26%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.25	0.19%	SW PREPARATORY LEARNING CENTER
39		0.24		SW SECONDARY LEARNING CENTER
40		0.27		HEALTH LEADERSHIP HIGH SCHOOL
41		0.57		NEW MEXICO INTERNATIONAL
42		0.27		SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.40		TECHNOLOGY LEADERSHIP
44		0.05		WILLIAM W. & JOSEPHINE DORN CHARTER
45		0.56		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.30		ALBUQUERQUE COLLEGIATE
47		0.27		ALTURA PREPATORY SCHOOL
48		0.27		EXPLORE ACADEMY
		2.54		MISSION ACHIEVEMENT & SUCCESS CHARTER
49				
50		0.65		NORTH VALLEY ACADEMY
51		0.17		THE GREAT ACADEMY
52		0.36		TIERRA ADENTRO
53		0.28 132.90	100.00%	SOLARE COLLEGIATE

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	113.66	distributed	Amount	
1		91.51		ALBUQUERQUE PUBLIC SCHOOLS
2		0.14		ALBUQUERQUE TALENT DEV SECONDARY
3		0.55		ALICE KING COMMUNITY SCHOOL
4		0.47		CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.30		CORRALES INTERNATIONAL SCHOOL
6		0.41		DIGITAL ARTS & TECH ACADEMY
7		0.38		EL CAMINO REAL CHARTER
8		0.20		GORDON BERNELL
9		0.30		LA ACADEMIA DE ESPERANZA
10		0.15	0.13%	LOS PUENTES CHARTER SCHOOL
11		0.27	0.24%	MONTESSORI OF THE RIO GRANDE
12		0.26		MOUNTAIN MOHOGANY COMM SCHOOL
13		0.61		NATIVE AMERICAN COMM ACADEMY
14		0.25		MARK ARMIJO ACADEMY
15		0.56		PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.45	0.40%	ROBERT F. KENNEDY CHARTER SCHOOL
17		0.41	0.36%	ABQ CHARTER ACADEMY
18		0.78		SOUTH VALLEY ACADEMY
19		0.47	0.41%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.24	0.21%	ACE LEADERSHIP HIGH
21		1.09	0.96%	ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.15	0.13%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.30	0.26%	AMY BIEHL CHARTER HIGH SCHOOL
24		0.24	0.21%	CESAR CHAVEZ COMMUNITY SCHOOL
25		0.52	0.46%	CIEN AGUAS INTERNATIONAL SCHOOL
26		0.25	0.22%	CORAL COMMUNITY
27		0.99	0.87%	COTTONWOOD CLASSICAL
28		0.47	0.41%	EAST MOUNTAIN HIGH SCHOOL
29		0.14	0.12%	GILBERT L. SENA
30		0.47		HORIZON ACADEMY WEST
31		0.39		INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.44		ALBUQUERQUE BILINGUAL ACADEMY
33		0.23		MEDIA ARTS COLLABORATIVE
34		0.56		THE MONTESSORI ELEMENTARY SCHOOL
35		0.27		NEW AMERICA SCHOOL
36		0.20		SOUTH VALLEY PREPARATORY
37		0.33		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.22		SW PREPARATORY LEARNING CENTER
39		0.18		SW SECONDARY LEARNING CENTER
40		0.30		HEALTH LEADERSHIP HIGH SCHOOL
41		0.51		NEW MEXICO INTERNATIONAL
42		0.30		SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.39		TECHNOLOGY LEADERSHIP
44		0.08		WILLIAM W. & JOSEPHINE DORN CHARTER
45		0.45		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.43		ALBUQUERQUE COLLEGIATE
47		0.19		ALTURA PREPATORY SCHOOL
48		1.31		EXPLORE ACADEMY
48		2.51		MISSION ACHIEVEMENT & SUCCESS CHARTER
50		0.51		NORTH VALLEY ACADEMY
50		0.51		THE GREAT ACADEMY
+		0.11		TIERRA ADENTRO
52		0.28		SOLARE COLLEGIATE
53		113.66	100.00%	

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	3,302.43	distributed	Amount	
1	3,302.43	2,627.30		ALBUQUERQUE PUBLIC SCHOOLS
2		4.95		ALBUQUERQUE TALENT DEV SECONDARY
3		16.84		ALICE KING COMMUNITY SCHOOL
		13.87		CHRISTINE DUNCAN HERITAGE ACADEMY
5		8.92		CORRALES INTERNATIONAL SCHOOL
				DIGITAL ARTS & TECH ACADEMY
6		13.21		EL CAMINO REAL CHARTER
		12.55 5.28		GORDON BERNELL
8				LA ACADEMIA DE ESPERANZA
9		8.92		LOS PUENTES CHARTER SCHOOL
10		3.96		MONTESSORI OF THE RIO GRANDE
11		7.93		
12		8.59		MOUNTAIN MOHOGANY COMM SCHOOL
13		17.17		NATIVE AMERICAN COMM ACADEMY
14		7.60		MARK ARMIJO ACADEMY
15		16.18		PUBLIC ACADEMY FOR PERFORMING ARTS
16		13.87		ROBERT F. KENNEDY CHARTER SCHOOL
17		12.22		ABQ CHARTER ACADEMY
18		22.79		SOUTH VALLEY ACADEMY
19		14.86		TWENTY FIRST CENTURY PUBLC ACADEMY
20		8.92		ACE LEADERSHIP HIGH
21		34.35		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		4.62		ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		8.26		AMY BIEHL CHARTER HIGH SCHOOL
24		4.95		CESAR CHAVEZ COMMUNITY SCHOOL
25		15.85		CIEN AGUAS INTERNATIONAL SCHOOL
26		7.60		CORAL COMMUNITY
27		28.40		COTTONWOOD CLASSICAL
28		14.20		EAST MOUNTAIN HIGH SCHOOL
29		5.28	0.16%	GILBERT L. SENA
30		15.85		HORIZON ACADEMY WEST
31		11.89	0.36%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		13.54	0.41%	ALBUQUERQUE BILINGUAL ACADEMY
33		6.60	0.20%	MEDIA ARTS COLLABORATIVE
34		16.51	0.50%	THE MONTESSORI ELEMENTARY SCHOOL
35		7.93	0.24%	NEW AMERICA SCHOOL
36		6.94		SOUTH VALLEY PREPARATORY
37		10.57	0.32%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		5.61	0.17%	SW PREPARATORY LEARNING CENTER
39		5.61		SW SECONDARY LEARNING CENTER
40		8.26	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		14.86	0.45%	NEW MEXICO INTERNATIONAL
42		10.57	0.32%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		11.56	0.35%	TECHNOLOGY LEADERSHIP
44		- 24	0.00%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		12.88	0.39%	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		6.94	0.21%	ALBUQUERQUE COLLEGIATE
47		8.26	0.25%	ALTURA PREPATORY SCHOOL
48		45.24	1.37%	EXPLORE ACADEMY
49		76.29		MISSION ACHIEVEMENT & SUCCESS CHARTER
50		13.21	0.40%	NORTH VALLEY ACADEMY
51		4.62		THE GREAT ACADEMY
52		9.25		TIERRA ADENTRO
53		9.91		SOLARE COLLEGIATE
		3,302.43	100.00%	

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 Coun Bernalillo Schools duri	ty: <u>Sandoval</u> ng the month of <u>JULY</u>	for School District 2024, t	#1 o be credited t	0
County Sandoval .				
Operations School	ol Levy) - Residential/Non-Resident	ial Tayos \$	852.93	-8.44
) - Residential/Non-Resident 3 - Oil and Gas Taxes	ial Taxes \$	032.93	-0.44
	- Copper Production	\$		
Capital Improvem	nents Levy (SB-9)			
) - Residential/Non-Resident	ial Taxes \$	5,586.83	-55.32
41113	3 - Oil and Gas Taxes	\$		
41114	I - Copper Production	\$		
Capital Improven	nents Levy (HB-33)			
) - Residential/Non Resident	ial Taxes \$		
	3 - Oil and Gas Taxes			
41114	I - Copper Production	\$		
Eductional Techn				
) - Residential/Non Resident			
	B - Oil and Gas Taxes	\$ \$		
41114	- Copper Production	\$		
Debt Service Lev	-			
	- Residential/Non Resident		26,503.02	-262.41
	B - Oil and Gas Taxes	\$ \$		
	- Copper Production	Φ		
ТОТ	AL REMITTANCE:	\$	32,616.61	
	bove information is a true ar accordance with Section 22-8		tions of taxes app	olicable
Date of this Trans	smittal: AUGUST 8, 2024	Tor	ınifer A. Taylor	
_ 4.5 of the [1140]	EUW/FIERNI F		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

	alaa I Diataiat	#20	
Taxes colleced in County: Sandoval for S	chool District	#20	
	, to be o	realled to	
County Sandoval .			
O-crations Caboal Louis			
Operations School Levy 41110 - Residential/Non-Residential Taxes	\$	181.11	-1.79
41113 - Oil and Gas Taxes	\$	101.11	1.70
41114 - Copper Production	\$		
47114 Copper / Todaccion	•		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	2,716.75	-26.90
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	922.75	-9.14
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	\$		
Eductional Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	1,978.92	-19.59
41113 - Oil and Gas Taxes	\$	1,010.02	10.00
41114 - Copper Production	\$		
TTTT Copper Freduction	·		
TOTAL REMITTANCE:	\$	5,742.11	
I certify that the above information is a true and accurat to this county in accordance with Section 22-8-1, NMSA		tions of taxes	applicable
Date of this Transmittal: AUGUST 7, 2024	Jen	nifer A. Tayl	<u>for</u>
	C	County Treasu	rer

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	COLLE	CTIONS	
Taxes colleced in County: Sandoval for School	District	#31	
lemez Springs Schools during the month of JULY 2024 , County Sandoval .	to be cre		
Operations School Levy 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	205.04	-2.0
Debt Service Levy 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	5,479.25	-54.2
Capital Improvements Levy (SB-9) 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	1,391.57	-13.90
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	\$ \$	888.44	-8.8
TOTAL REMITTANCE: I certify that the above information is a true and accurate report	\$ t of collect	7,885.32 ions of taxes	applicab
to this county in accordance with Section 22-8-1, NMSA 1978. Date of this Transmittal: AUGUST 7, 2024		<i>nifer A. Tay</i> County Treasu	200

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK	BREAKDOWN
•··•	

CURRENT TAX	\$ 699.31
DELINQUENT TAX	\$ 692.26
1 % VALUATION FEE	\$ (13.90)
	\$ 1,377.67

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2023	\$ 276.28
	\$ 307.00
	\$ 21.47
	\$ 87.57
	\$ 1 = 8
	\$ 150
	\$,
	\$ 692.32

PRIOR YEARS	I	Ρ	R	Ю	R	Y	Ε/	٩F	เร
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\$ 38.38
\$ 0.50
\$ 0.50
\$ 147.81
\$ 0.44
\$ 0.40
\$ 0.76
\$ 0.76
\$ 0.76
\$ 139.85
\$ 52.58
\$ 46.95
\$ 36.80
\$ 36.80
\$ 35.04
\$ 35.55
\$ 35.73
\$ 35.73
\$ 39.62
\$ 0.39
\$ -
\$
\$ 685.35

\$ 1,377.67

^{*}JVPS receives all prior years collections only

2023 SB-9				
Assignment Number	Distribution Amount	Amount to be	Percentage	
for School	692.32	distributed	Amount	
1		576.01	83.20%	JEMEZ VALLEY
2		116.31	16.80%	SAN DIEGO RIVERSIDE
3		-	0.00%	WALATOWA CHARTER HIGH
		692.32	100.00%	

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 c	olleced in County:	Sandoval	for School	District	#94	
Rio Ran	cho Schools during	the month of JUL	Y 2024	, to b	e credited to	
	Sandoval .					
	Operations School Levy					
		idential/Non-Residentia	al Taxes	\$	2,756.62	-27.29
	,	and Gas Taxes	2 6.7.00	\$	_,,	
	41114 - Cop	per Production		\$		
	Debt Service Levy					
		idential/Non Residentia	al Taxes	\$	68,824.68	-681.43
		and Gas Taxes		\$		
	4 1114 - Cop	per Production		\$		
	Capital Improvements L					
		idential/Non-Residentia	al Taxes	\$	15,422.97	-154.25
		and Gas Taxes		\$		
	41114 - Cop	per Production		\$		
	Capital Improvement Le					
		idential/Non Residentia	allaxes			
		nd Gas Taxes per Production				
	Eductional Technology I	Debt Levv				
		dential/Non Residentia	al Taxes			
	41113 - Oil a	and Gas Taxes				
	41114 - Cop	per Production				
	TOTAL DE	EMITTANCE:		\$	86,141.30	
	IOIALKE	IVIII IANCE.		Ф	00,141.30	
	I certify that the above in to this county in accorda			t of collection	ons of taxes appl	icable
	Date of this Transmittal:	AUGUST 7, 2024		Management	ifer A. Taylor	
				Co	ounty Treasurer	

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ \$ \$	10,005.93 5,417.04 (154.25) 15,268.72			
BREAK DOWN LAST COLUMN					
RR SB-9 TAX YEAR 2014	\$ \$ \$	226.56 5.84 0.03 - - 232.43	RR SB-9 TAX YEAR 2015	\$ \$ \$ \$ \$ \$ \$ \$	160.41 9.19 21.56
RR SB-9 TAX YEAR 2016	\$ \$ \$	172.45 2.51 9.76 14.30 - 199.02	RR SB-9 TAX YEAR 2017	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	115.30 2.51 7.81 14.30
RR SB-9 TAX YEAR 2018	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	190.47 25.00 9.23 14.30	RR SB-9 TAX YEAR 2019	\$ \$ \$ \$	202.91 147.16 14.25 14.30
RR SB-9 TAX YEAR 2020	\$ \$ \$	161.73 353.81 23.54 66.99 	RR SB-9 TAX YEAR 2021	\$ \$ \$ \$ \$ \$ \$	354.56 743.42 41.13 72.15
RR SB-9 TAX YEAR 2022	\$ \$ \$ \$ \$ \$ \$ \$ \$	888.81 1,121.04 74.80 80.73 	RR SB-9 TAX YEAR 2023	\$ \$ \$	3,202.94 6,136.03 296.45 270.44 - 9,905.86

\$ 15,268.72

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		84	1.00%	ASK ACADEMY CHARTER
		0.00	100.00%	

2014 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	232.43	distributed	Amount	
1		229.29	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		3.14	1.35%	ASK ACADEMY CHARTER
		232.43	100.00%	

2015 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	191.16	distributed	Amount	
1		187.95	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		3.21	1.68%	ASK ACADEMY CHARTER
		191.16	100.00%	

2016	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	199.02	distributed	Amount	
1		194.78	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		4.24	2.13%	ASK ACADEMY CHARTER
		199.02	100.00%	

2017	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	139.92	distributed	Amount	
1		136.18	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		3.74	2.67%	ASK ACADEMY CHARTER
		139.92	100.00%	

2018	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	239.00	distributed	Amount	
1		230.85	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		6.88	2.88%	ASK ACADEMY CHARTER
3		1.27	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		239.00	100.00%	

2019	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	378.62	distributed	Amount	
1		364.27	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		11.28	2.98%	ASK ACADEMY CHARTER
3		3.07	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		378.62	100.00%	

2020	SB-9	1		
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	606.07	distributed	Amount	
1		581.10	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		18.91	3.12%	ASK ACADEMY CHARTER
3		6.06	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		606.07	100.00%	

2021 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,211.26	distributed	Amount	
1		1,156.51	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		40.09	3.31%	ASK ACADEMY CHARTER
3		14.66	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,211.26	100.00%	

2022 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,165.38	distributed	Amount	
1		2,069.02	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		69.29	3.20%	ASK ACADEMY CHARTER
3		27.07	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		2,165.38	100.00%	

2023	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	9,905.86	distributed	Amount	
1		9,427.40	95.17%	RIO RANCHO PUBLIC SCHOOLS
2		350.67	3.54%	ASK ACADEMY CHARTER
3		127.79	1.29%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		9,905.86	100.00%	

**