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

Albuquer	ollected in County: rque Schools_during Sandoval	Sandoval the month of NC	for School Di	strict	#2A _, to be cred	ited to
S						
	Operations School Levy	, idential/Non-Resident	ial Tayes	\$	36,199.90	-358.41
		and Gas Taxes	iai Taxes	\$	00,100.00	
	41114 - Cop	per Production		\$		
	Debt Service Levy					5007.00
		idential/Non Resident	ial Taxes	\$ \$	535,065.81	-5297.68
		and Gas Taxes per Production		\$		
	Capital Improvements L	evy (SB-9)				
	41110 - Res	idential/Non-Resident	ial Taxes	\$	235,252.63	-2352.00
		and Gas Taxes per Production		\$ \$		
	School Building Levy (H	B-33)				
		idential/Non Resident	ial Taxes	\$	460,490.04	-4604.94
	7.1.1.	and Gas Taxes per Production		\$ \$		
	Eductional Technology I	Debt Levy				
	41110 - Resi	idential/Non Resident	ial Taxes	\$	2.04	-0.02
		and Gas Taxes		\$ \$		
	41114 - Cop	per Production		Φ		
	TOTAL RE	EMITTANCE:		\$	1,254,397.37	
	I certify that the above in to this county in accorda	nformation is a true ar ance with Section 22-	nd accurate report of 8-1, NMSA 1978.	f colle	ctions of taxes	applicable
	Date of this Transmittal:	DECEMBER 16, 20	24	_ Jei	nnifer A. Tayı	<u>Cor</u>
					County Treasu	rer

NOVEMBER 2024 DISTRIBUTION DISBURSED IN DECEMBER 2024

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ 452,615.07 \$ 7,874.97 \$ (4,604.94) \$ 455,885.10		
BREAK DOWN LAST COLUMN			
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	\$ 39.60 \$ - \$ - \$ - \$ 39.60
APS HB-33 TAX YEAR 2021	\$ 153.32 \$ 195.55 \$ - \$ - \$ 348.87	APS HB-33 TAX YEAR 2022	\$ 309.92 \$ 624.81 \$ - \$ 934.73
APS HB-33 TAX YEAR 2023	\$ 2,017.90 \$ 4,144.19 \$ 36.73 \$ 274.17 \$ 6,472.99	APS HB-33 TAX YEAR 2024	\$ 65,623.19 \$ 327,544.16 \$ 10,411.73 \$ 44,509.83 \$ 448,088.91
OTHER	\$ - \$ - \$ -		

\$ 455,885.10

2020	HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	39.60	distributed	Amount	
1		32.91		Albuquerque Public Schools
2		0.16		Albuquerque Institute of Math & Science
3		0.13		Amy Biehl Charter High School
4		0.12		Digital Arts and Tech Academy
5		0.15		East Mountain High School
6		0.15		El Camino Real Charter
7		0.09		La Academia de Esperanza
8		0.16		Albuquerque Bilingual Academy
9		0.08		Los Puentes Charter School
10		0.18		Montessori Elementary School
11		0.09		Montessori of the Rio Grande
12		0.08	0.21%	Mountain Mohagany Community School
13		0.20	0.50%	Native American Community Academy
14		0.08		Mark Armijo Academy
15		0.19		Public Academy for the Performing Arts
16		0.15	0.37%	Robert F. Kennedy Charter School
17		0.15	0.37%	ABQ Charter Academy
18		0.18	0.45%	Cien Aguas International School
19		0.26	0.66%	South Valley Academy
20		0.08	0.21%	SW Preparatory Learning Center
21		0.08	0.20%	SW Secondary Learning Center
22		0.14	0.35%	Twenty First Century Pub Academy
23		0.06	0.15%	Albuquerque Talent Dev Secondary
24		0.20	0.51%	Alice King Comm School
25		0.17		Christine Duncan Community
26		0.11		Corrales International
27		0.06	0.15%	Gordon Bernell
28		0.11	0.27%	ACE Leadership High
29		0.29		Albuquerque School of Excellence
30		0.04		Albuquerque Sign Language
31		0.09		Cesar Chavez Comm
32		0.09		Coral Community
33		0.30		Cottonwood Classical
34		0.21		Explore Academy
35		0.08		Gilbert L. Sena State Charter
36		0.10		Health Leadership Charter
37		0.19		Horizon Academy West
38		0.13		International School Mesa Del Sol
39		0.10		Media Arts Collaboration
40		0.10		Mission Achievement & Success
41		0.55		New America Charter School
42		0.11		New Mexico International School
42		0.14		North Valley Academy
		0.19		South Valley Preparatory School
44				Southwest Aeronautics Math & Science
45		0.11		
46		0.07		The Great Academy
47		0.09		Technology Leadership
48		0.11		Tierra Adentro St. Charter William W. & Josephine Dom Charter
49				

2021	HB 33
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Assignment	Distribution	Amount	5	
Number	Amount	to be	Percentage	
for School	348.87	distributed	Amount	Albumus seus Dublis Cabaola
1		285.67		Albuquerque Public Schools
2		1.47		Albuquerque Institute of Math & Science
3		1.08		Amy Biehl Charter High School
4		1.22		Digital Arts and Tech Academy
5		1.43		East Mountain High School
6		1.08		El Camino Real Charter
7		0.94		La Academia de Esperanza
8		1.47		Albuquerque Bilingual Academy
9		0.52		Los Puentes Charter School
10		1.67		Montessori Elementary School
11		0.84		Montessori of the Rio Grande
12		0.77		Mountain Mohagany Community School
13		1.92		Native American Community Academy
14		0.70		Mark Armijo Academy
15		1.74		Public Academy for the Performing Arts
16		1.26		Robert F. Kennedy Charter School
17		1.26		ABQ Charter Academy
18		1.64		Cien Aguas International School
19		2,41		South Valley Academy
20		0.66		SW Preparatory Learning Center
21		0.63		SW Secondary Learning Center
22		1.36	0.39%	Twenty First Century Pub Academy
23		0.45	0.13%	Albuquerque Talent Dev Secondary
24		1.81	0.52%	Alice King Comm School
25		1.54	0.44%	Christine Duncan Community
26		0.98	0.28%	Corrales International
27		0.63	0.18%	Gordon Bernell
28		0.98	0.28%	ACE Leadership High
29		3.49	1.00%	Albuquerque School of Excellence
30		0.42	0.12%	Albuquerque Sign Language
31		0.80	0.23%	Cesar Chavez Comm
32		0.80	0.23%	Coral Community
33		3.04	0.87%	Cottonwood Classical
34		2.51	0.72%	Explore Academy
35		0.59	0.17%	Gilbert L. Sena State Charter
36		0.70	0.20%	Health Leadership Charter
37		1.57	0.45%	Horizon Academy West
38		1.19		International School Mesa Del Sol
39		0.73	0.21%	Media Arts Collaboration
40		6.66	1.91%	Mission Achievement & Success
41		0.84	0.24%	New America Charter School
42		1.50		New Mexico International School
43		1.71		North Valley Academy
44		0.70		South Valley Preparatory School
45		0.91		Southwest Aeronautics Math & Science
46		0.45		The Great Academy
47		1.05		Technology Leadership
48		0.94		Tierra Adentro St. Charter
49		0.14		William W. & Josephine Dorn Charter
- 10		348.87	100.00%	

2022	HB 33

	to be	3 80.38% 4 0.40% 3 0.26% 7 0.36% 3 0.41% 3 0.33% 6 0.26% 5 0.39% 2 0.13% 6 0.24% 6 0.23% 6 0.23%	Albuquerque Public Schools Albuquerque Institute of Math & Science Amy Biehl Charter High School Digital Arts and Tech Academy East Mountain High School El Camino Real Academy La Academia de Esperanza Albuquerque Bilingual Academy Los Puentes Charter School Montessori Elementary School Montessori of the Rio Grande
1	751.3: 3.74 2.4: 3.33 3.8: 3.00 2.4: 3.6: 1.22 4.56 2.24 2.11 5.00 4.56 3.74 3.37	3 80.38% 4 0.40% 3 0.26% 7 0.36% 3 0.41% 3 0.33% 6 0.26% 5 0.39% 2 0.13% 8 0.249% 4 0.24% 5 0.23% 5 0.54%	Albuquerque Institute of Math & Science Amy Biehl Charter High School Digital Arts and Tech Academy East Mountain High School El Camino Real Academy La Academia de Esperanza Albuquerque Bilingual Academy Los Puentes Charter School Montessori Elementary School Montessori of the Rio Grande
2 3 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 47	3.7 ² 2.4 ⁴ 3.3 ³ 3.8 ³ 3.0 ⁶ 2.4 ⁴ 3.6 ⁶ 1.2 ² 4.5 ⁶ 2.2 ⁴ 2.1 ⁶ 5.0 ⁶ 2.0 ⁶ 4.5 ⁶ 3.7 ⁴ 3.3 ⁷	4 0.40% 3 0.26% 7 0.36% 3 0.41% 3 0.33% 6 0.33% 6 0.39% 2 0.13% 6 0.24% 6 0.23% 6 0.54%	Albuquerque Institute of Math & Science Amy Biehl Charter High School Digital Arts and Tech Academy East Mountain High School El Camino Real Academy La Academia de Esperanza Albuquerque Bilingual Academy Los Puentes Charter School Montessori Elementary School Montessori of the Rio Grande
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	2.44 3.37 3.80 2.44 3.66 1.22 4.56 2.24 2.11 5.06 2.06 4.58 3.74 3.37	3 0.26% 7 0.36% 8 0.41% 8 0.33% 8 0.26% 5 0.39% 2 0.13% 8 0.49% 4 0.24% 5 0.23% 5 0.54%	Amy Biehl Charter High School Digital Arts and Tech Academy East Mountain High School El Camino Real Academy La Academia de Esperanza Albuquerque Bilingual Academy Los Puentes Charter School Montessori Elementary School Montessori of the Rio Grande
4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	3.3° 3.8° 3.0° 2.4° 3.6° 1.2° 4.5° 2.2° 2.1° 5.0° 4.5° 3.7° 3.3°	7 0.36% 8 0.41% 8 0.33% 8 0.26% 5 0.39% 2 0.13% 8 0.49% 4 0.24% 5 0.23% 5 0.54%	Digital Arts and Tech Academy East Mountain High School El Camino Real Academy La Academia de Esperanza Albuquerque Bilingual Academy Los Puentes Charter School Montessori Elementary School Montessori of the Rio Grande
5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	3.83 3.04 2.44 3.66 1.22 4.58 2.24 2.11 5.00 4.58 3.74 3.37	3 0.41% 3 0.33% 3 0.26% 5 0.39% 2 0.13% 3 0.49% 4 0.24% 5 0.23% 5 0.54%	East Mountain High School El Camino Real Academy La Academia de Esperanza Albuquerque Bilingual Academy Los Puentes Charter School Montessori Elementary School Montessori of the Rio Grande
6	3.08 2.44 3.68 1.22 4.58 2.24 2.11 5.00 4.58 3.74 3.37	3 0.33% 3 0.26% 5 0.39% 2 0.13% 3 0.49% 4 0.24% 5 0.23% 5 0.54%	El Camino Real Academy La Academia de Esperanza Albuquerque Bilingual Academy Los Puentes Charter School Montessori Elementary School Montessori of the Rio Grande
7 8 9 10 10 11 12 13 14 15 16 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	2.44 3.68 1.22 4.58 2.24 2.11 5.00 2.00 4.58 3.74 3.37	3 0.26% 5 0.39% 2 0.13% 3 0.49% 4 0.24% 5 0.23% 5 0.54%	La Academia de Esperanza Albuquerque Bilingual Academy Los Puentes Charter School Montessori Elementary School Montessori of the Rio Grande
8 9 10 10 11 12 13 14 15 16 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	3.69 1.22 4.58 2.24 2.19 5.00 2.00 4.58 3.74 3.37	5 0.39% 2 0.13% 3 0.49% 4 0.24% 5 0.23% 5 0.54%	Albuquerque Bilingual Academy Los Puentes Charter School Montessori Elementary School Montessori of the Rio Grande
9 10 10 11 12 13 14 15 16 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	1.22 4.58 2.24 2.11 5.08 2.06 4.58 3.74	2 0.13% 3 0.49% 4 0.24% 5 0.23% 5 0.54%	Los Puentes Charter School Montessori Elementary School Montessori of the Rio Grande
10	4.58 2.24 2.11 5.08 2.06 4.58 3.74 3.37	3 0.49% 4 0.24% 5 0.23% 5 0.54%	Montessori Elementary School Montessori of the Rio Grande
11	2.24 2.18 5.08 2.06 4.58 3.74 3.37	0.24% 0.23% 0.54%	Montessori of the Rio Grande
12	2.16 5.06 2.06 4.58 3.74 3.37	0.23% 0.54%	
13	5.08 2.08 4.58 3.74 3.37	0.54%	Mountain Mohagany Community School
14	2.06 4.58 3.74 3.37		Mountain Mohagany Community School
15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	4.58 3.74 3.37	0.000/	Native American Community Academy
16	3.7 ⁴ 3.37		Mark Armijo Academy
17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	3.37		Public Academy for the Performing Arts
18			Robert F. Kennedy Charter School
19	1 400		ABQ Charter Academy
20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	4.30		Cien Aguas International School
21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	6.45	0.69%	South Valley Academy
22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	1.68	0.18%	SW Preparatory Learning Center
23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	1.50	0.16%	SW Secondary Learning Center
24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	3.83	0.41%	Twenty First Century Pub Academy
25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	1.12	0.12%	Albuquerque Talent Dev Charter
26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	4.49	0.48%	Alice King Comm School
27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	3.83	0.41%	Christine Duncan Heritage Acadeny
28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	2.43	0.26%	Corrales International
29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	1.68	0.18%	Gordon Bernell Charter
30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	1.96	0.21%	ACE Leadership High
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	8.97	0.96%	Albuquerque School of Excellence
32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	1.22	0.13%	Albuquerque Sign Language
33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	1.96	0.21%	Cesar Chavez Comm
34 35 36 37 38 39 40 41 42 43 44 45 46 47	2.06	0.22%	Coral Community Charter
35 36 37 38 39 40 41 42 43 44 45 46 47	8.13	0.87%	Cottonwood Classical Prep
36 37 38 39 40 41 42 43 44 45 46 47	10.75	1.15%	Explore Academy
37 38 39 40 41 42 43 44 45 46 47	1.12	0.12%	Gilbert L. Sena State Charter
38 39 40 41 42 43 44 45 46 47	2.43		Health Leadership Charter
39 40 41 42 43 44 45 46 47	3.83	0.41%	Horizon Academy West
40 41 42 43 44 45 46 47	3.18		International School Mesa Del Sol
41 42 43 44 45 46 47	1.87		Media Arts Collaboration
42 43 44 45 46 47	20.66		Mission Achievement & Success
43 44 45 46 47	2.24		New America Charter School
44 45 46 47	4.21	0.45%	New Mexico International School
45 46 47	4.21		North Valley Academy
46 47	1.78		South Valley Preparatory School
47	2.71		Southwest Aeronautics Math & Science
	0.93		The Great Academy
48	3.18		Technology Leadership
	2.34	0.25%	Tierra Adentro St. Charter
49	0.65		William W. & Josephine Dorn Charter
50	2.06	0.22%	Altura Prepartory School
51	3.08	0.33%	Solare Collegiate Charter School
52	0.37	0.04%	Voz Collegiate Preparatory Charter School
53		0.26%	Siembra Leadership High School
54	2.43	0.07%	Aces Technical Charter Schools
55		0.17%	Albuquerque Collegiate Charter School

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	6,472.99	distributed	Amount	
1		5,133.73	79.31%	Albuquerque Public Schools
2		25.24		Albuquerque Institute of Math & Science
3		16.18		Amy Biehl Charter High School
4		25.89		Digital Arts and Tech Academy
5		27.83	0.43%	East Mountain High School
6		24.60	0.38%	El Camino Real Academy
7		17.48	0.27%	La Academia de Esperanza
8		26.54		Albuquerque Bilingual Academy
9		7.77	0.12%	Los Puentes Charter School
10		32.36		Montessori Elementary School
11		15.54	0.24%	Montessori of the Rio Grande
12		16.83	0.26%	Mountain Mohagany Community School
13		33.66	0.52%	Native American Community Academy
14		14.89	0.23%	Mark Armijo Academy
15		31.72	0.49%	Public Academy for the Performing Arts
16		27.19		Robert F. Kennedy Charter School
17		23.95		ABQ Charter Academy
18		31.07		Cien Aguas International School
19		44.66		South Valley Academy
20	 	11.00		SW Preparatory Learning Center
21	-	11.00		SW Secondary Learning Center
22		29.13		Twenty First Century Pub Academy
23	-	9,71		Albuquerque Talent Dev Charter
24		33.01		Alice King Comm School
25	-	27.19		Christine Duncan Heritage Acadeny
		17.48		Corrales International
26 27		10.36		Gordon Bernell Charter
		17.48		ACE Leadership High
28	-	67.32		Albuquerque School of Excellence
29		9.06		Albuquerque Sign Language
30		9.06		Cesar Chavez Comm
31	-			Coral Community Charter
32		14.89		Cottonwood Classical Prep
33		55.67		
34		88.68		Explore Academy Gilbert L. Sena State Charter
35		10.36		
36		16.18		Health Leadership Charter
37		31.07		Horizon Academy West
38		23.30		International School at Mesa Del Sol
39		12.95		Media Arts Collaboration
40		149.53		Mission Achievement & Success
41		15.54		New America Charter School
42		29.13		New Mexico International School
43		25.89		North Valley Academy
44		13.59		South Valley Preparatory School
45		20.71		Southwest Aeronautics Math & Science
46		9.06		The Great Academy
47		22.66		Technology Leadership High School
48		18.12		Tierra Adentro St. Charter
49		1		William W. & Josephine Dorn Charter
50		16.18		Altura Prepartory School
51		19.42	0.30%	Solare Collegiate Charter School
52		4.53		Voz Collegiate Preparatory Charter School
53	1	20.71		Siembra Leadership High School
54	71	11.65		Aces Technical Charter Schools
55		13.59		Albuquerque Collegiate Charter School
		6,472.99	100.00%	

2024	HB 33

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	448,088.91	distributed	Amount	Albuquerque Public Schools
1		349,643.76		Albuquerque Institute of Math & Science
2		1,613.12 1,120.22		Amy Biehl Charter High School
3		1,120.22		Digital Arts and Tech Academy
4				East Mountain High School
5		2,106.02		El Camino Real Academy
7		1,657.93		La Academia de Esperanza
8		1,254.65 1,971.59		Albuquerque Bilingual Academy
9		537.71		Los Puentes Charter School
10		2,330.06		Montessori Elementary School
11		1,165.03		Montessori of the Rio Grande
12		1,165.03		Mountain Mohagany Community School
13		2,285.25		Native American Community Academy
14		1,165.03		Mark Armijo Academy
15		2,330.06		Public Academy for the Performing Arts
16		1,837.16		Robert F. Kennedy Charter School
17		1,837.16		ABQ Charter Academy
18		2,195.64		Cien Aguas International School
19		3,271.05		South Valley Academy
20		806.56		SW Preparatory Learning Center
21		761.75		SW Secondary Learning Center
22		1,971.59		Twenty First Century Pub Academy
23		672.13		Albuquerque Talent Dev Charter
24		2,150.83		Alice King Comm School
25		2,061.21		Christine Duncan Heritage Acadeny
26		1,344.27		Corrales International
27		940.99		Gordon Bernell Charter
28		1,344.27		ACE Leadership High
29		4,928.98		Albuquerque School of Excellence
30		761.75		Albuquerque Sign Language
31		940.99		Cesar Chavez Comm
32		1,075.41		Coral Community Charter
33		4,256.84		Cottonwood Classical Prep
34		7,124.61		Explore Academy
35		851.37		Gilbert L. Sena State Charter
36		1,209.84		Health Leadership Charter
37		2,419.68		Horizon Academy West
38		1,702.74		International School at Mesa Del Sol
39		806.56		Media Arts Collaboration
40		11,471.08		Mission Achievement & Success
40		896.18		New America Charter School
42		2,106.02		New Mexico International School
42		1,209.84		North Valley Academy
43		761.75		South Valley Preparatory School
44		1,613.12		Southwest Aeronautics Math & Science
45		537.71		The Great Academy
46		1,657.93		Technology Leadership High School
47		1,344.27		Tierra Adentro St. Charter
		1,344.27		William W. & Josephine Dorn Charter
49		1 2// 27		Altura Prepartory School
50		1,344.27		
51		1,568.31		Solare Collegiate Charter School
52		492.90		Voz Collegiate Preparatory Charter School
53		1,881.97		Siembra Leadership High School
54		851.37		Aces Technical Charter Schools
55		985.80 448,088.91	100.00%	Albuquerque Collegiate Charter School

NOVEMBER 2024 DISTRIBUTION DISBURSED IN DECEMBER 2024 CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

ONEON TO METON MEDICAL TELE			
CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ 231,301.22 \$ 3,951.41 \$ (2,352.00) \$ 232,900.63		
BREAK DOWN LAST COLUMN			
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	\$ 20.63 \$ - \$ - \$ - \$ 20.63
APS SB-9 TAX YEAR 2021	\$ 70.59 \$ 103.99 \$ - \$ - \$ 174.58	APS SB-9 TAX YEAR 2022	\$ 142.69 \$ 325.59 \$ - \$ - \$ 468.28
APS SB-9 TAX YEAR 2023	\$ 929.06 \$ 2,159.57 \$ 16.90 \$ 142.88 \$ 3,248.41	APS SB-9 TAX YEAR 2024	\$ 30,213.26 \$ 170,730.01 \$ 4,793.62 \$ 23,200.42 \$ 228,937.31
OTHER (Wll be added to Aps Current year)	\$ 51.42 \$ - \$ -		

51.42

\$ 232,900.63

020	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	20.63	distributed	Amount	
1		17.02	82.73%	ALBUQUERQUE PUBLIC SCHOOLS
2		0.03	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.11	0.51%	ALICE KING COMMUNITY SCHOOL
4		0.09		CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.06		CORRALES INTERNATIONAL SCHOOL
6		0.06		DIGITAL ARTS & TECH ACADEMY
7		0.08		EL CAMINO REAL CHARTER
8		0.03		GORDON BERNELL
9		0.05		LA ACADEMIA DE ESPERANZA
10		0.04		LOS PUENTES CHARTER SCHOOL
11		0.05		MONTESSORI OF THE RIO GRANDE
12		0.03		MOUNTAIN MOHOGANY COMM SCHOOL
13		0.10		NATIVE AMERICAN COMM ACADEMY
14		0.10		MARK ARMIJO ACADEMY
15		0.04		PUBLIC ACADEMY FOR PERFORMING ARTS
15		0.10		ROBERT F. KENNEDY CHARTER SCHOOL
		0.08		ABQ CHARTER ACADEMY
17				SOUTH VALLEY ACADEMY
18		0.14		TWENTY FIRST CENTURY PUBLC ACADEMY
19		0.07		
20		0,06		ACE LEADERSHIP HIGH
21		0.15		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.02		ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.07		AMY BIEHL CHARTER HIGH SCHOOL
24		0.05		CESAR CHAVEZ COMMUNITY SCHOOL
25		0.09		CIEN AGUAS INTERNATIONAL SCHOOL
26		0.05		CORAL COMMUNITY
27		0.16		COTTONWOOD CLASSICAL
28		0.08		EAST MOUNTAIN HIGH SCHOOL
29		0.04		GILBERT L. SENA
30		0.10		HORIZON ACADEMY WEST
31		0.07	0.34%	INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.08		ALBUQUERQUE BILINGUAL ACADEMY
33		0.05		MEDIA ARTS COLLABORATIVE
34		0.09	0.45%	THE MONTESSORI ELEMENTARY SCHOOL
35		0.06		NEW AMERICA SCHOOL
36		0.04		SOUTH VALLEY PREPARATORY
37		0.06	0.28%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.04	0.21%	SW PREPARATORY LEARNING CENTER
39		0.04	0.20%	SW SECONDARY LEARNING CENTER
40		0.05	0.25%	HEALTH LEADERSHIP HIGH SCHOOL
41		0.07	0.35%	NEW MEXICO INTERNATIONAL
42		0.03	0.14%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		0.05	0.23%	TECHNOLOGY LEADERSHIP
44		0.01		WILLIAM W. & JOSEPHINE DORN CHARTER
45		0.08		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		0.02	0.08%	ALBUQUERQUE COLLEGIATE
47		0.02		ALTURA PREPATORY SCHOOL
48		0.11		EXPLORE ACADEMY
49		0.29		MISSION ACHIEVEMENT & SUCCESS CHARTER
50		0.10		NORTH VALLEY ACADEMY
51		0.10		THE GREAT ACADEMY
52		0.04		TIERRA ADENTRO
53		0.03		SOLARE COLLEGIATE
- 55		20.63	100.00%	

2021	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	174.58	distributed	Amount	
1		141.64		ALBUQUERQUE PUBLIC SCHOOLS
2		0.23	0.13%	ALBUQUERQUE TALENT DEV SECONDARY
3		0.91		ALICE KING COMMUNITY SCHOOL
4		0.77		CHRISTINE DUNCAN HERITAGE ACADEMY
5		0.49		CORRALES INTERNATIONAL SCHOOL
6		0.61	0.35%	DIGITAL ARTS & TECH ACADEMY
7		0.54	0.31%	EL CAMINO REAL CHARTER
8		0.31	0.18%	GORDON BERNELL
9		0.47	0.27%	LA ACADEMIA DE ESPERANZA
10		0.26	0.15%	LOS PUENTES CHARTER SCHOOL
11		0.42	0.24%	MONTESSORI OF THE RIO GRANDE
12		0.38	0.22%	MOUNTAIN MOHOGANY COMM SCHOOL
13		0.96	0.55%	NATIVE AMERICAN COMM ACADEMY
14	124	0.35		MARK ARMIJO ACADEMY
15		0.87		PUBLIC ACADEMY FOR PERFORMING ARTS
16		0.63		ROBERT F. KENNEDY CHARTER SCHOOL
17		0.63		ABQ CHARTER ACADEMY
18		1.20	0.69%	SOUTH VALLEY ACADEMY
19		0.68	0.39%	TWENTY FIRST CENTURY PUBLC ACADEMY
20		0.49	0.28%	ACE LEADERSHIP HIGH
21		1.75		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		0.21	0.12%	ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		0.54		AMY BIEHL CHARTER HIGH SCHOOL
24		0.40		CESAR CHAVEZ COMMUNITY SCHOOL
25		0.82		CIEN AGUAS INTERNATIONAL SCHOOL
26		0.40		CORAL COMMUNITY
27		1.52		COTTONWOOD CLASSICAL
28		0.72		EAST MOUNTAIN HIGH SCHOOL
29		0.30		GILBERT L. SENA
30		0.79		HORIZON ACADEMY WEST
31		0.79		INTERNATIONAL SCHOOL AT MESA DEL SOL
32		0.73		ALBUQUERQUE BILINGUAL ACADEMY
33		0.73		MEDIA ARTS COLLABORATIVE
34		0.84		THE MONTESSORI ELEMENTARY SCHOOL
35		0.42		NEW AMERICA SCHOOL
36		0.42		SOUTH VALLEY PREPARATORY
37		0.45		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		0.43		SW PREPARATORY LEARNING CENTER
39		0.33		SW SECONDARY LEARNING CENTER
		0.35		HEALTH LEADERSHIP HIGH SCHOOL
40		0.35		NEW MEXICO INTERNATIONAL
		0.75		SIEMBRA LEADERSHIP HIGH SCHOOL
42		0.52		TECHNOLOGY LEADERSHIP
		0.52		WILLIAM W. & JOSEPHINE DORN CHARTER
44				ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
45		0.73 0.26		ALBUQUERQUE COLLEGIATE
46				ALTURA PREPATORY SCHOOL
47		0.35		EXPLORE ACADEMY
48		1.26		MISSION ACHIEVEMENT & SUCCESS CHARTER
49		3.33		
50		0.86		NORTH VALLEY ACADEMY
51		0.23		THE GREAT ACADEMY
52		0.47		TIERRA ADENTRO
53		0.37		SOLARE COLLEGIATE
		174.58	100.00%	

Distribution	Amount		
Amount	to be	Percentage	
468.28	distributed	Amount	
	376.90		ALBUQUERQUE PUBLIC SCHOOLS
	0.56		ALBUQUERQUE TALENT DEV SECONDARY
	2.25		ALICE KING COMMUNITY SCHOOL
	1.92		CHRISTINE DUNCAN HERITAGE ACADEMY
	1.22	0.26%	CORRALES INTERNATIONAL SCHOOL
	1.69	0.36%	DIGITAL ARTS & TECH ACADEMY
	1.55	0.33%	EL CAMINO REAL CHARTER
	0.84	0,18%	GORDON BERNELL
	1.22	0.26%	LA ACADEMIA DE ESPERANZA
	0.61	0.13%	LOS PUENTES CHARTER SCHOOL
	1.12	0.24%	MONTESSORI OF THE RIO GRANDE
	1.08	0.23%	MOUNTAIN MOHOGANY COMM SCHOOL
	2.53	0.54%	NATIVE AMERICAN COMM ACADEMY
	1.03	0.22%	MARK ARMIJO ACADEMY
	2.29	0.49%	PUBLIC ACADEMY FOR PERFORMING ARTS
	1.87		ROBERT F. KENNEDY CHARTER SCHOOL
			ABQ CHARTER ACADEMY
		0.69%	SOUTH VALLEY ACADEMY
			TWENTY FIRST CENTURY PUBLC ACADEMY
			ACE LEADERSHIP HIGH
			ALBUQUERQUE SCHOOL OF EXCELLENCE
			ALBUQUERQUE SIGN LANGUAGE ACADEMY
			AMY BIEHL CHARTER HIGH SCHOOL
			CESAR CHAVEZ COMMUNITY SCHOOL
			CIEN AGUAS INTERNATIONAL SCHOOL
			CORAL COMMUNITY
			COTTONWOOD CLASSICAL
			EAST MOUNTAIN HIGH SCHOOL
			GILBERT L. SENA
			HORIZON ACADEMY WEST
			INTERNATIONAL SCHOOL AT MESA DEL SOL
			ALBUQUERQUE BILINGUAL ACADEMY
			MEDIA ARTS COLLABORATIVE
			THE MONTESSORI ELEMENTARY SCHOOL
			NEW AMERICA SCHOOL
			SOUTH VALLEY PREPARATORY
			SOUTHWEST AERONAUTICS MATH & SCIENCE
			SW PREPARATORY LEARNING CENTER
			SW SECONDARY LEARNING CENTER
			HEALTH LEADERSHIP HIGH SCHOOL
			NEW MEXICO INTERNATIONAL
			SIEMBRA LEADERSHIP HIGH SCHOOL
			TECHNOLOGY LEADERSHIP
			WILLIAM W. & JOSEPHINE DORN CHARTER
			ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
			ALBUQUERQUE COLLEGIATE
			ALTURA PREPATORY SCHOOL
			EXPLORE ACADEMY
	10,35		MISSION ACHIEVEMENT & SUCCESS CHARTER
	2.11		NORTH VALLEY ACADEMY
	0.47	0.10%	THE GREAT ACADEMY
	1.17	0.25%	TIERRA ADENTRO
	1.55	0.000/	SOLARE COLLEGIATE
		468.28 distributed 376.90 0.56 2.25 1.92 1.69 1.55 0.84 1.22 0.61 1.12 1.08 2.53 1.03 2.29 1.87 1.69 3.23 1.92 0.98 4.50 0.61 1.22 0.98 2.15 1.03 4.07 1.92 0.56 1.92 1.59 1.83 0.94 2.29 1.12 0.84 1.36 0.89 0.75 1.22 2.11 1.22 2.11 1.59 0.33 1.87 0.80 1.03 5.39 10.35 2.11 0.47 1.17	468.28 distributed Amount 376.90 80.49% 0.56 0.12% 2.25 0.48% 1.92 0.41% 1.22 0.26% 1.69 0.36% 0.84 0.18% 0.84 0.13% 0.81 0.13% 1.02 0.24% 1.08 0.23% 2.53 0.54% 1.03 0.22% 2.29 0.49% 1.87 0.40% 1.69 0.36% 3.23 0.69% 1.92 0.41% 0.98 0.21% 4.50 0.96% 0.61 0.13% 1.22 0.26% 0.98 0.21% 2.15 0.46% 1.03 0.22% 4.07 0.87% 1.92 0.41% 0.56 0.12% 1.92 0.41% 1.59 0.34% 0.80

Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	3,248.41	distributed	Amount	
1		2,584.45		ALBUQUERQUE PUBLIC SCHOOLS
2		4.87		ALBUQUERQUE TALENT DEV SECONDARY
3		16.57		ALICE KING COMMUNITY SCHOOL
4		13.64		CHRISTINE DUNCAN HERITAGE ACADEMY
5		8.77		CORRALES INTERNATIONAL SCHOOL
6		12.99		DIGITAL ARTS & TECH ACADEMY
7		12.34		EL CAMINO REAL CHARTER
8		5.20		GORDON BERNELL
9		8.77		LA ACADEMIA DE ESPERANZA
10		3.90		LOS PUENTES CHARTER SCHOOL
11		7.80		MONTESSORI OF THE RIO GRANDE
12		8.45		MOUNTAIN MOHOGANY COMM SCHOOL
13		16.89		NATIVE AMERICAN COMM ACADEMY
14		7.47		MARK ARMIJO ACADEMY
15		15.92		PUBLIC ACADEMY FOR PERFORMING ARTS
16		13.64		ROBERT F. KENNEDY CHARTER SCHOOL
17		12.02		ABQ CHARTER ACADEMY
18		22,41		SOUTH VALLEY ACADEMY
19		14.62		TWENTY FIRST CENTURY PUBLC ACADEMY
20		8.77		ACE LEADERSHIP HIGH
21		33.78		ALBUQUERQUE SCHOOL OF EXCELLENCE
22		4.55		ALBUQUERQUE SIGN LANGUAGE ACADEMY
23		8.12		AMY BIEHL CHARTER HIGH SCHOOL
24		4.87		CESAR CHAVEZ COMMUNITY SCHOOL
25		15.59		CIEN AGUAS INTERNATIONAL SCHOOL
26		7.47		CORAL COMMUNITY
27		27.94		COTTONWOOD CLASSICAL
28		13.97		EAST MOUNTAIN HIGH SCHOOL
29		5.20		GILBERT L. SENA
30		15.59		HORIZON ACADEMY WEST
31		11.69		INTERNATIONAL SCHOOL AT MESA DEL SOL
32		13.32		ALBUQUERQUE BILINGUAL ACADEMY
33		6.50		MEDIA ARTS COLLABORATIVE
34		16.24		THE MONTESSORI ELEMENTARY SCHOOL
35		7.80		NEW AMERICA SCHOOL
36		6.82		SOUTH VALLEY PREPARATORY
37		10.39		SOUTHWEST AERONAUTICS MATH & SCIENCE
38		5.52		SW PREPARATORY LEARNING CENTER
39		5.52		SW SECONDARY LEARNING CENTER
40		8.12		HEALTH LEADERSHIP HIGH SCHOOL
41		14.62		NEW MEXICO INTERNATIONAL
42		10.39		SIEMBRA LEADERSHIP HIGH SCHOOL
43		11.37		TECHNOLOGY LEADERSHIP
44		-		WILLIAM W. & JOSEPHINE DORN CHARTER
45		12.67		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		6.82		ALBUQUERQUE COLLEGIATE
47		8.12		ALTURA PREPATORY SCHOOL
48		44.50		EXPLORE ACADEMY
49		75.04		MISSION ACHIEVEMENT & SUCCESS CHARTER
50		12.99		NORTH VALLEY ACADEMY
51		4.55		THE GREAT ACADEMY
52		9.10		TIERRA ADENTRO
53		9.75	0.30%	SOLARE COLLEGIATE

024	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	228,937.31	distributed	Amount	
1		179,326.64	78.33%	ALBUQUERQUE PUBLIC SCHOOLS
2		343.41	0.15%	ALBUQUERQUE TALENT DEV SECONDARY
3		1,098.90		ALICE KING COMMUNITY SCHOOL
4		1,053.11		CHRISTINE DUNCAN HERITAGE ACADEMY
5		686.81		CORRALES INTERNATIONAL SCHOOL
6		892.86		DIGITAL ARTS & TECH ACADEMY
7		847.07		EL CAMINO REAL CHARTER
8		480.77		GORDON BERNELL
9		641.02		LA ACADEMIA DE ESPERANZA
10		274.72		LOS PUENTES CHARTER SCHOOL
11		595.24		MONTESSORI OF THE RIO GRANDE
		595.24		MOUNTAIN MOHOGANY COMM SCHOOL
12		1,167.58		NATIVE AMERICAN COMM ACADEMY
13		595.24		MARK ARMIJO ACADEMY
14				PUBLIC ACADEMY FOR PERFORMING ARTS
15		1,190.47 938.64		ROBERT F, KENNEDY CHARTER SCHOOL
16				ABQ CHARTER ACADEMY
17		938.64		SOUTH VALLEY ACADEMY
18		1,671.24		TWENTY FIRST CENTURY PUBLC ACADEMY
19		1,007.32		ACE LEADERSHIP HIGH
20		686,81		ALBUQUERQUE SCHOOL OF EXCELLENCE
21		2,518.31		ALBUQUERQUE SCHOOL OF EXCELLENCE ALBUQUERQUE SIGN LANGUAGE ACADEMY
22		389.19		
23		572.34		AMY BIEHL CHARTER HIGH SCHOOL
24		480.77		CESAR CHAVEZ COMMUNITY SCHOOL
25		1,121.79		CIEN AGUAS INTERNATIONAL SCHOOL
26		549.45		CORAL COMMUNITY
27		2,174.90		COTTONWOOD CLASSICAL
28		1,076.01		EAST MOUNTAIN HIGH SCHOOL
29		434.98		GILBERT L. SENA
30		1,236.26		HORIZON ACADEMY WEST
31		869.96		INTERNATIONAL SCHOOL AT MESA DEL SOL
32		1,007.32		ALBUQUERQUE BILINGUAL ACADEMY
33		412.09		MEDIA ARTS COLLABORATIVE
34		1,190.47		THE MONTESSORI ELEMENTARY SCHOOL
35		457.87		NEW AMERICA SCHOOL
36		389.19		SOUTH VALLEY PREPARATORY
37		824.17	0.36%	SOUTHWEST AERONAUTICS MATH & SCIENCE
38		412.09		SW PREPARATORY LEARNING CENTER
39		389.19		SW SECONDARY LEARNING CENTER
40		618.13		HEALTH LEADERSHIP HIGH SCHOOL
41		1,076.01	0.47%	NEW MEXICO INTERNATIONAL
42		961.54	0.42%	SIEMBRA LEADERSHIP HIGH SCHOOL
43		847.07		TECHNOLOGY LEADERSHIP
44		-	0.00%	WILLIAM W. & JOSEPHINE DORN CHARTER
45		824.17		ALBUQUERQUE INSTITUTE OF MATH & SCIENCE
46		503.66		ALBUQUERQUE COLLEGIATE
47		686.81		ALTURA PREPATORY SCHOOL
48		3,640.10	1.59%	EXPLORE ACADEMY
49		5,860.80		MISSION ACHIEVEMENT & SUCCESS CHARTER
50		618.13		NORTH VALLEY ACADEMY
51	-	274.72		THE GREAT ACADEMY
52		686.81		TIERRA ADENTRO
53		801.28		SOLARE COLLEGIATE
55		228,937.31	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

Taxes colleced in County: Sandoval for Sc Bernalillo Schools during the month of NOVEMBR 2020 County Sandoval .		, to be cre	edited to
Operations School Levy 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	46,455.62	-459.96
Capital Improvements Levy (SB-9) 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	363,301.74	-3,597.05
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	\$ 1, \$ \$	793,993.15	-17,762.31
TOTAL REMITTANCE:	\$ 2,	181,931.19	
I certify that the above information is a true and accurate to this county in accordance with Section 22-8-1, NMSA		ions of taxes a	pplicable
Date of this Transmittal: DECEMBER 16, 2024		nifer A. Taylo County Treasur	

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

Taxes colleced in County: Sandoval for School D	istrict	#20 , to be cred	 lited to
County <u>Sandoval</u>			
Operations School Levy 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes	\$ \$ \$	5,772.90	-57.16
41114 - Copper Production	Ψ		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	103,207.05	-1,021.85
41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$		
41114 - Copper Froduction	*		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	28,553.74	-282.71
41113 - Oil and Gas Taxes	\$ \$		
41114 - Copper Production	Ψ		
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	\$	43,403.92	-429.74
41113 - Oil and Gas Taxes	\$	-10,400.02	120.1
41114 - Copper Production	\$		
TOTAL DENITTANIOS	•	470 440 45	
TOTAL REMITTANCE:	\$	179,146.15	
I certify that the above information is a true and accurate report to this county in accordance with Section 22-8-1, NMSA 1978.	of collec	tions of taxes	applicable
Date of this Transmittal: DECEMBER 16, 2024	Jen	ınifer A. Tay	lor
		County Treas	

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

OCCUPATION AND THE OWNER OF THE OWNER			
Taxes colleced in County: Sandoval for School Di	strict	#31	
Jemez Springs Schools during the month of NOVEMBER 2024	1,	to be credit	ed to
County Sandoval .			
Operations School Levy	•	7.040.47	70.05
41110 - Residential/Non-Residential Taxes	\$ \$	7,913.47	-78.35
41113 - Oil and Gas Taxes 41114 - Copper Production	э \$		
41114 - Copper Floudction	Ψ		
Dald Carrier Laur			
Debt Service Levy 41110 - Residential/Non Residential Taxes	\$	221,164.09	-2189.74
41113 - Oil and Gas Taxes	\$	221,101.00	
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	53,225.43	-532.21
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
(JP 00)			
Capital Improvement Levy (HB-33) 41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
The same of the sa	·		
Eductional Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	39,147.00	-387.59
41113 - Oil and Gas Taxes			
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	318,262.10	
I certify that the above information is a true and accurate report of	حالت	ctions of taxes	annlicable
to this county in accordance with Section 22-8-1, NMSA 1978.	COIIC	onone or taxes	. applicable
Date of this Transmittal: DECEMBER 16, 2024	Je	nnifer A. Ta	vlor
	- 0-	County Treas	

NOVEMBER 2024 DISTRIBUTION DISBURSED IN DECEMBER 2024

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$ 52,677.11
DELINQUENT TAX	\$ 548.32
1 % VALUATION FEE	\$ (532.21)
	\$ 52,693.22

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2024	\$ 1,241.99
	\$ 3,274.21
	\$ 16,511.03
	\$ 29,542.59
	\$ 573.08
	\$ 1,007.45
	\$ =1
	\$ 52,150.35

PRIOR YEARS

\$ 147.75
\$ 147.93
\$ 27.04
\$ 11.31
\$ 11.13
\$ 11.13
\$ 0.30
\$ 180.31
\$ 2.44
\$ 0.28
\$ 2.91
\$ 0.34
\$ -
\$ ≥
\$ -
\$ 2
\$ ĕ
\$ **
\$ -
\$ -
\$ =
\$ =
\$
\$ 542.87

\$ 52,693.22

^{*}JVPS receives all prior years collections only

2024	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	52,150.35	distributed	Amount	
1		44,682.42	85.68%	JEMEZ VALLEY
2		7,467.93	14.32%	SAN DIEGO RIVERSIDE
3		3	0.00%	WALATOWA CHARTER HIGH
		52,150.35	100.00%	

NOVEMBER 2024 DISTRIBUTION DISBURSED IN DECEMBER 2024 CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ \$ \$	777,909.04 16,234.04 (7,941.45) 786,201.63			
BREAK DOWN LAST COLUMN					
RR SB-9 TAX YEAR 2015	\$ \$ \$ \$	0.95	RR SB-9 TAX YEAR 2016	\$ \$ \$ \$ \$ \$ \$	24.89 0.95 - - 25.84
RR SB-9 TAX YEAR 2017	\$ \$ \$ \$ \$ \$ \$ \$ \$	1.40 7.83 0.57 - 9.80	RR SB-9 TAX YEAR 2018	\$ \$ \$ \$	73.31 0.57 - - - 73.88
RR SB-9 TAX YEAR 2019	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	107.08 0.57 - - - - 107.65	RR SB-9 TAX YEAR 2020	\$ \$ \$ \$	81.12 10.98 0.87
RR SB-9 TAX YEAR 2021	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	66.35 383.16 15.26 14.65	RR SB-9 TAX YEAR 2022	\$ \$ \$ \$ \$ \$ \$ \$ \$	880.60 1,390.45 115.39 14.73 - 2,401.17
RR SB-9 TAX YEAR 2023	\$ \$ \$ \$	4,124.17 8,168.43 554.92 32.47	RR SB-9 TAX YEAR 2024	\$ \$ \$	150,425.37 600,952.24 15,071.69 3,680.66

\$ 786,201.63

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	0.00	distributed	Amount	
1		-	98.65%	RIO RANCHO PUBLIC SCHOOLS
2		: * :	1.35%	ASK ACADEMY CHARTER
		0.00	100.00%	

2015	SB-9	,,,,,		
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	0.95	distributed	Amount	
1		0.93	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		0.02	1.68%	ASK ACADEMY CHARTER
		0.95	100.00%	

2016	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	25.84	distributed	Amount	
1		25.29	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		0.55	2.13%	ASK ACADEMY CHARTER
		25.84	100.00%	

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2017	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	9.80	distributed	Amount	
1		9.54	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		0.26	2.67%	ASK ACADEMY CHARTER
		9.80	100.00%	

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	73.88	distributed	Amount	
1		71.36	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		2.13	2.88%	ASK ACADEMY CHARTER
3		0.39	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		73.88	100.00%	

2019	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	107.65	distributed	Amount	
1		103.57	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		3.21	2.98%	ASK ACADEMY CHARTER
3		0.87	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		107.65	100.00%	

2020	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	92.97	distributed	Amount	
1		89.14	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		2.90	3.12%	ASK ACADEMY CHARTER
3		0.93	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		92.97	100.00%	

2021	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	479.42	distributed	Amount	
1		457.75	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		15.87	3.31%	ASK ACADEMY CHARTER
3		5.80	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		479.42	100.00%	

		4/9.42	100.00%	
2022	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,401.17	distributed	Amount	
1		2,294.32	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		76.84	3.20%	ASK ACADEMY CHARTER
3		30.01	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		2,401.17	100.00%	

2023 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	12,879.99	distributed	Amount	
1		12,257.89	95.17%	RIO RANCHO PUBLIC SCHOOLS
2		455.95	3.54%	ASK ACADEMY CHARTER
3		166.15	1.29%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		12,879.99	100.00%	

2024 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	770,129.96	distributed	Amount	
1		733,317.75	95.22%	RIO RANCHO PUBLIC SCHOOLS
2		26,338.44	3.42%	ASK ACADEMY CHARTER
3		10,473.77	1.36%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		770,129.96	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 INCADDITER THE TAX COLL		
Taxes colleced in County: Sandoval for School Distric	t#94	
Rio Rancho Schools _during the month of _ NOVEMBER 2024	, to be cred	lited to
County Sandoval .		
Operations School Levy		
41110 - Residential/Non-Residential Taxes	125,829.37	-1245.84
41113 - Oil and Gas Taxes		
41114 - Copper Production \$	i	
Debt Service Levy		
41110 - Residential/Non Residential Taxes		-40945.85
41113 - Oil and Gas Taxes \$ 41114 - Copper Production \$		
41114 - Copper Production \$	1	
Capital Improvements Levy (SB-9)		
41110 - Residential/Non-Residential Taxes		-7941.45
41113 - Oil and Gas Taxes \$ 41114 - Copper Production \$		
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 DENAITTANICE.	E 005 270 20	
TOTAL REMITTANCE: \$	5,005,370.29	
I certify that the above information is a true and accurate report of colle to this county in accordance with Section 22-8-1, NMSA 1978.	ections of taxes ap	plicable
Date of this Transmittal: DECEMBER 16, 2024	ennifer A. Taylor	
	County Treasurer	