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

# NM PUBLIC EDUCATION DEPARTMENT COUNTY TREASURER REPORT OF TAX COLLECTIONS

Taxes collected in County: Sandoval for School D		#2A	_
Albuquerque Schools during the month of JUNE 2025	, to be	credited to	
County <u>Sandoval</u>			
Operations School Levy 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	1,708.17	-16.91
Debt Service Levy 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	23,181.03	-229.52
Capital Improvements Levy (SB-9) 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	10,264.48	-101.63
School Building Levy (HB-33) 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	20,384.10	-201.82
Eductional Technology Debt Levy 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	7.44	-0.07
TOTAL REMITTANCE:	\$	54,995.27	
I certify that the above information is a true and accurate report o to this county in accordance with Section 22-8-1, NMSA 1978.	f collect	ions of taxes ap	plicable
Date of this Transmittal: <u>JULY 8, 2025</u>		nifer A. Taylo County Treasure	

# JUNE 2025 DISTRIBUTION DISBURSED IN JULY 2025 CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ 13,702.75 \$ 6,683.42 \$ (203.89) \$ 20,182.28		
BREAK DOWN LAST COLUMN			
APS HB-33 TAX YEAR 2015	\$ 14.41 \$ - \$ 14.41	APS HB-33 TAX YEAR 2016	\$ 14.41 \$ 14.41
APS HB-33 TAX YEAR 2017		APS HB-33 TAX YEAR 2018	
	\$ 0.62 \$ 14.23 \$ 14.85		\$ 0.62 \$ 14.28 \$ 14.90
APS HB-33 TAX YEAR 2019		APS HB-33 TAX YEAR 2020	\$ 0.56
	\$ 0.53 \$ 14.84 \$ 15.37		\$ 15.30 \$ - \$ 15.86
APS HB-33 TAX YEAR 2021	\$ 0.70 \$ 15.43 \$ - \$ 16.13	APS HB-33 TAX YEAR 2022	\$ 1,007.66 \$ 858.80 \$ 2,083.52 \$ - \$ 3,949.98
APS HB-33 TAX YEAR 2023	\$ 1,725.91 \$ 158.86 \$ 675.89 <b>\$ 2,560.66</b>	APS HB-33 TAX YEAR 2024	\$ (209.58) \$ 2,723.35 \$ 5,035.37 \$ 6,016.57 \$ 13,565.71
OTHER	\$ - \$ - \$ -		

\$ 20,182.28

НВ	33

Distribution for MM, YY	Year	2015		2016		201
ssignment	Total Dist.	\$ 14.41		\$ 14.41		\$ 14.8
Number						
for School School Name	Percentage	Dist				
1 Albuquerque Public Schools	93.62%	13.49	85.88%	12.38	85.21%	12.0
2 Albuquerque Institute of Math & Science	0.37%	0.05	0.36%	0.05	0.36%	0.0
3 Amy Biehl Charter High School	0.30%	0.04	0.32%	0.05	0.31%	0.0
4 Digital Arts and Tech Academy	0.31%	0.04	0.30%	0.04	0.31%	0.0
5 East Mountain High School	0.37%	0.05	0.36%	0.05	0.37%	0.0
6 El Camino Real Charter	0.34%	0.05	0.31%	0.04	0.30%	0.0
7 La Academia de Esperanza	0.36%	0.05	0.38%	0.05	0.33%	0.0
Albuquerque Bilingual Academy FKA						
8 La Promesa Early Learning Center	0.37%	0.05	0.37%	0.05	0.40%	0.0
9 Los Puentes Charter School	0.20%	0.03	0.19%	0.03	0.19%	0.
10 The Montessori Elementary School	0.39%	0.06	0.41%	0.06	0.43%	0.
11 Montessori of the Rio Grande	0.22%	0.03	0.22%	0.03	0.22%	0.
12 Mountain Mohagany Community School	0.21%	0.03	0.20%	0.03	0.21%	0.
13 Native American Community Academy	0.39%	0.06	0.40%	0.06	0.41%	0.0
Mark Armijo Academy FKA  14 Nuestros Valores Charter School	0.12%	0.02	0.13%	0.02	0.14%	0.
15 Public Academy / Performing Arts	0.37%	0.05	0.38%	0.05	0.39%	0.
16 Robert F. Kennedy Charter School	0.27%	0.04	0.28%	0.04	0.32%	0.
17 ABQ Charter Academy	0.27%	0.04	0.26%	0.04	0.29%	0.
18 Cien Aguas International School	0.35%	0.05	0.37%	0.05	0.40%	0.
19 South Valley Academy	0.46%	0.07	0.59%	0.09	0.62%	0.
SW Preparatory Learning Center	011070	0.01				
20 FKA SW Primary Learning Center	0.10%	0.01	0.10%	0.01	0.10%	0.
21 SW Secondary Learning Center	0.37%	0.05	0.39%	0.06	0.39%	0.
22 Twenty First Century Pub Academy	0.24%	0.03	0.26%	0.04	0.26%	0
23 Albuquerque Talent Dev Secondary	12.00		0.18%	0.03	0.18%	0.
24 Alice King Comm School	BILLIAN I		0.33%	0.05	0.42%	0.
25 Christine Duncan Community			0.23%	0.03	0.28%	0.
26 Corrales International	S. Tarris	8 1 8	0.26%	0.04	0.26%	0.
27 Gordon Bernell	2 7 To 1 1 1 1	100	0.37%	0.05	0.40%	0.
28 Ace		5 - E + C - I	0.38%	0.05	0.35%	0.
29 Albuquerque School of Excellence	THE PERSON	W. C. W.	0.31%	0.04	0.43%	0.
30 Albuquerque Sign Language	212 211		0.10%	0.01	0.10%	0.
31 Cesar Chavez Comm	EN THE WAY	#10 8t	0.20%	0.03	0.21%	0.
32 Coral Community	Carlotte III	CR III	0.18%	0.03	0.21%	0.
33 Cottonwood Classical	NAME OF TAXABLE PARTY.	1320	0.71%	0.10	0.72%	0.
34 Explore Academy	WALLEY.		0.20%	0.03	0.22%	0.
35 Gilbert L. Sena State Charter	1110000		0.18%	0.03	0.18%	0.
36 Health Leadership Charter	THE PARTY OF		0.14%	0.02	0.19%	0.
37 Horizon Academy West	August 18	WEY, PAR	0.44%	0.06	0.46%	0.
38 International School Mesa Del Sol	11 11 191	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.28%	0.04	0.30%	0.
39 Media Arts Collaboration	<b>阿贝尔</b>		0.26%	0.04	0.26%	0.
40 Mission Acheivement & Success	14 15-3160		0.62%	0.09	0.80%	0.
41 New America Charter School	STATE OF		0.44%	0.06	0,33%	0.
42 New Mexico International School	- 1 En 1		0.22%	0.03	0.23%	0.
43 North Valley Academy	HOUSE W.		0.46%	0.07	0.47%	0.
44 South Valley Prep		17775	0.14%	0.02	0.16%	0.
45 Southwest Aeronautics Math & Science	100	10 10 10	0.27%	0.04	0.26%	0.
46 The Great Academy		STATE OF THE PARTY OF	0.24%	0.03	0.17%	0.
47 Technology Leadership	THE STATE OF	B 100 100	0.08%	0.01	0.11%	0.
48 Tierra Adentro St. Charter		W / W	0.27%	0.01	0.29%	0.
49 William W. & Josephine Dorn Charter		. 195 - 175	0.05%	0.01	0.05%	0.
			0.05/0	UUL	0.0070	0.
50 Altura Prepartory School	Barrier Barrier	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	111111111111111111111111111111111111111	VIII.	100000	A STATE OF THE PARTY OF THE PAR
51 Solare Collegiate Charter School					HART N	13 00 00
52 Voz Collegiate Preparatory Charter School					2 000	70
53 Siembra Leadership High School		L BE			W 10	
54 Aces Technical Charter Schools 55 Albuquerque Collegiate Charter School		1000				

HB 33						
Distribution for MM, YY		2018		2019		2020
Assignment	- 1 1 1 S	14.90	\$	15.37		\$ 15.86
Number						
for School School Name	0.4 5004	da 2 CO	00 540/	42.04	00 400/	12 10
1 Albuquerque Public Schools	84.58%	\$12.60	83.54%	12.84	83.18% 0.40%	0.06
2 Albuquerque Institute of Math & Science	0.38%	\$0.06	0.37%	0.06	0.40%	0.05
3 Amy Biehl Charter High School	0.30%	\$0.04	0.32%	0.03	0.30%	0.05
4 Digital Arts and Tech Academy 5 East Mountain High School	0.38%	\$0.05	0.38%	0.04	0.38%	0.06
6 El Camino Real Charter	0.30%	\$0.04	0.33%	0.05	0.37%	0.06
7 La Academia de Esperanza	0.32%	\$0.05	0.32%	0.05	0.22%	0.03
Albuquerque Bilingual Academy FKA 8 La Promesa Early Learning Center	0.36%	\$0.05	0.35%	0.05	0.41%	0.07
9 Los Puentes Charter School	0.18%	\$0.03	0.15%	0.02	0.19%	0.03
10 The Montessori Elementary School	0.43%	\$0.06	0.45%	0.07	0.45%	0.07
11 Montessori of the Rio Grande	0.22%	\$0.03	0,23%	0.04	0.23%	0.04
12 Mountain Mohagany Community School	0.19%	\$0.03	0.20%	0.03	0.21%	0.03
13 Native American Community Academy	0.44%	\$0.07	0.48%	0.07	0.50%	0.08
Mark Armijo Academy FKA 14 Nuestros Valores Charter School	0.16%	\$0.02	0.18%	0.03	0.19%	0.03
15 Public Academy / Performing Arts	0.39%	\$0.06	0.44%	0.07	0.48%	0.08
16 Robert F. Kennedy Charter School	0.32%	\$0.05	0.36%	0.06	0.37%	0.06
17 ABQ Charter Academy	0.29%	\$0.04	0.31%	0.05	0.37%	0.06
18 Cien Aguas International School	0.43%	\$0.06	0.44%	0.07	0.45%	0.07
19 South Valley Academy	0.64%	\$0.10	0.65%	0.10	0.66%	0.10
SW Preparatory Learning Center	7500	40.00	0.4004	0.00	0.040/	0.00
20 FKA SW Primary Learning Center	0.20%	\$0.03	0.18%	0.03	0.21%	0.03
21 SW Secondary Learning Center	0.27%	\$0.04	0.26%	0.04	0.20%	0.03
22 Twenty First Century Pub Academy		\$0.04	0.31%		0.35%	0.00
23 Albuquerque Talent Dev Secondary	0.17%	\$0.03	0.50%	0.02	0.15%	0.02
24 Alice King Comm School	0.46%	\$0.07	0.50%	0.06	0.42%	0.07
25 Christine Duncan Community 26 Corrales International	0.26%	\$0.04	0.25%	0.04	0.27%	0.04
27 Gordon Bernell	0.44%	\$0.07	0.44%	0.07	0.15%	0.02
28 Ace	0.37%	\$0.06	0.26%	0.04	0.27%	0.04
29 Albuquerque School of Excellence	0.57%	\$0.08	0.69%	0.11	0.73%	0.12
30 Albuquerque Sign Language	0.10%	\$0.01	0.10%	0.02	0.11%	0.02
31 Cesar Chavez Comm	0.21%	\$0.03	0.21%	0.03	0.22%	0.03
32 Coral Community	0.21%	\$0.03	0.22%	0.03	0.22%	0.03
33 Cottonwood Classical	0.75%	\$0.11	0.76%	0.12	0.77%	0.12
34 Explore Academy	0.26%	\$0.04	0.46%	0.07	0.53%	0.08
35 Gilbert L. Sena State Charter	0.17%	\$0.03	0.19%	0.03	0.19%	0.03
36 Health Leadership Charter	0.18%	\$0.03	0.24%	0.04	0.25%	0.04
37 Horizon Academy West	0.48%	\$0.07	0.48%	0.07	0.48%	0.08
38 International School Mesa Del Sol	0.33%	\$0.05	0.34%	0.05	0.34%	0.05
39 Media Arts Collaboration	0.25%	\$0.04	0.26%	0.04	0.24%	0.04
40 Mission Acheivement & Success	0.90%	\$0.13	1.22%	0.19	1.39%	0.22
41 New America Charter School	0.36%	\$0.05	0.29%	0.04	0.27%	0.04
42 New Mexico International School	0.23%	\$0.03	0.28%	0.04	0.35%	0.06
43 North Valley Academy	0.49%	\$0.07	0.50%	0.08	0.48%	0.08
44 South Valley Prep	0.16%	\$0.02	0,16%	0.02	0.18%	0.03
45 Southwest Aeronautics Math & Science	0.27%	\$0.04	0.29%	0.04	0.28%	0.04
46 The Great Academy	0.17%	\$0.03	0.18%	0.03	0.18%	0.03
47 Technology Leadership	0.18%	\$0.03	0.23%	0.04	0.23%	0.04
48 Tierra Adentro St. Charter	0.29%	\$0.04	0.29%	0.04	0.29%	0.05
49 William W. & Josephine Dorn Charter	0.06%	\$0.01	0.05%	0.01	0.00%	0,01
50 Altura Prepartory School			VI I		tern complete	100
51 Solare Collegiate Charter School					THE WALL	
52 Voz Collegiate Preparatory Charter School	po pello					7000
53 Siembra Leadership High School 54 Aces Technical Charter Schools						7 17 7 7 7 7 7
55 Albuquerque Collegiate Charter School	T WOUNTE	11 (21) (21)		7	1.0 0.0	
SALVIDANGE AND CONTENTS OF STREET		1000				

ш	D	2	2
п	п		

Totals

Distribution for MAA VV		2021		2022		2023
Distribution for MM, YY	6	16.13	-	3,949.98		\$ 2,560.66
Assignment	>	10.13		3,343.30		\$ 2,500.00
Number						
for School School Name	04 900/	12 21	80.38%	3174.99	79.25%	2029.32
1 Albuquerque Public Schools	81.89% 0.42%	13.21	0.40%	15.80	0.39%	9.99
2 Albuquerque Institute of Math & Science	0.42%	0.07	0.26%	10.27	0.25%	6.40
3 Amy Biehl Charter High School	0.31%	0.03	0.36%	14.22	0.40%	10.24
4 Digital Arts and Tech Academy	0.35%	0.07	0.41%	16.19	0.43%	11.01
5 East Mountain High School	0.41%	0.05	0.33%	13.03	0.38%	9.73
6 El Camino Real Charter	0.27%	0.04	0.26%	10.27	0.27%	6.91
7 La Academia de Esperanza Albuquerque Bilingual Academy FKA	0.2176	0.04	0,2070	10.27	0.2770	0.51
8 La Promesa Early Learning Center	0.42%	0.07	0.39%	15.40	0.41%	10.50
9 Los Puentes Charter School	0.15%	0.02	0.13%	5.13	0.12%	3.07
10 The Montessori Elementary School	0.48%	0.08	0.49%	19.35	0.50%	12.80
11 Montessori of the Rio Grande	0.24%	0.04	0.24%	9.48	0.24%	6.15
12 Mountain Mohagany Community School	0.22%	0.04	0.23%	9.08	0.26%	6.66
13 Native American Community Academy	0.55%	0.09	0.54%	21.33	0.52%	13,32
Mark Armijo Academy FKA					14.00	
14 Nuestros Valores Charter School	0.20%	0.03	0.22%	8.69	0.23%	5.89
15 Public Academy / Performing Arts	0.50%	0.08	0.49%	19.35	0.49%	12.55
16 Robert F. Kennedy Charter School	0.36%	0.06	0.40%	15.80	0.42%	10.75
17 ABQ Charter Academy	0.36%	0.06	0.36%	14.22	0.37%	9.47
18 Cien Aguas International School	0.47%	0.08	0.46%	18.17	0.48%	12.29
19 South Valley Academy	0.69%	0.11	0,69%	27.25	0.69%	17.67
SW Preparatory Learning Center	0.400/	0.03	0.18%	7.11	0.17%	4.35
20 FKA SW Primary Learning Center	0.19%	0.03	0.16%	6.32	0.17%	4.35
21 SW Secondary Learning Center	0.18%	0.06	0.41%	16.19	0.45%	11.52
22 Twenty First Century Pub Academy		0.02	0.12%	4.74	0.15%	3.84
23 Albuquerque Talent Dev Secondary	0.13%	0.02	0.48%	18.96	0.13%	13,06
24 Alice King Comm School	0.44%	0.07	0.41%	16.19	0.42%	10.75
25 Christine Duncan Community	0.28%	0.05	0.26%	10.27	0,27%	6.91
26 Corrales International	0.18%	0.03	0.18%	7.11	0.16%	4.10
27 Gordon Bernell	0.18%	0.05	0.13%	8.29	0.10%	6.91
28 Ace	1.00%	0.16	0.96%	37.92	1.04%	26.63
29 Albuquerque School of Excellence 30 Albuquerque Sign Language	0.12%	0.02	0.13%	5.13	0.14%	3.58
31 Cesar Chavez Comm	0.12%	0.04	0.21%	8.29	0.15%	3.84
32 Coral Community	0.23%	0.04	0.22%	8.69	0.23%	5.89
33 Cottonwood Classical	0.87%	0.14	0.87%	34.36	0.86%	22.02
34 Explore Academy	0.72%	0.12	1.15%	45.42	1.37%	35.08
35 Gilbert L. Sena State Charter	0.17%	0.03	0.12%	4.74	0.16%	4.10
36 Health Leadership Charter	0.20%	0.03	0.26%	10.27	0.25%	6.40
37 Horizon Academy West	0.45%	0.07	0.41%	16.19	0.48%	12.29
38 International School Mesa Del Sol	0.34%	0.05	0.34%	13.43	0.36%	9.22
39 Media Arts Collaboration	0.21%	0.03	0.20%	7.90	0.20%	5.12
40 Mission Acheivement & Success	1.91%	0.31	2.21%	87.29	2.31%	59.15
41 New America Charter School	0.24%	0.04	0.24%	9.48	0.24%	6.15
42 New Mexico International School	0.43%	0.07	0.45%	17.77	0.45%	11.52
43 North Valley Academy	0.49%	0.08	0.45%	17.77	0.40%	10.24
44 South Valley Prep	0.20%	0.03	0.19%	7.50	0.21%	5.38
45 Southwest Aeronautics Math & Science	0.26%	0.04	0.29%	11.45	0.32%	8.19
46 The Great Academy	0.13%	0.02	0.10%	3.95	0.14%	3.58
47 Technology Leadership	0.30%	0.05	0.34%	13.43	0.35%	8.96
48 Tierra Adentro St. Charter	0.27%	0.04	0.25%	9.87	0.28%	7.17
49 William W. & Josephine Dorn Charter	0.04%	0.01	0.07%	2.76	0.06%	1.54
50 Altura Prepartory School	THE LABOR TO SERVICE	(Inches	0.22%	8.69	0.25%	6.40
51 Solare Collegiate Charter School	DESCRIPTION OF THE PERSON OF T	5 500	0.33%	13.03	0.30%	7.68
52 Voz Collegiate Preparatory Charter School	THE TEL		0.04%	1.58	0.07%	1.79
53 Siembra Leadership High School	WIT SITE	TL STE	0.26%	10.27	0.32%	8.19
54 Aces Technical Charter Schools		(B) (717)	0.07%	2.76	0.18%	4.61
55 Albuquerque Collegiate Charter School	10.00	Vo vo	0.17%	6.71	0.21%	5.38
and the state of t						

100.00% 16.13 100.00% 3,949.98 100.00% 2,560.66

	3 3 3			
Dis	tribution for JUNE 2025		2024	Total Per
Assignment			13,565.71	School
Number				
for School	School Name			<b>645 070 05</b>
	uquerque Public Schools	78.03%	10,585.32	\$15,879.98
	uquerque Institute of Math & Science	0.36%	48.84	\$75.03
	y Biehl Charter High School	0.25%	33.91	\$50.92
	ital Arts and Tech Academy	0.39%	52.91	\$77.70
	t Mountain High School	0.47%	63.76	\$91.37
	Camino Real Charter	0.37%	50.19	\$73.30
	Academia de Esperanza uquerque Bilingual Academy FKA	0.28%	37.98	\$55.50
	Promesa Early Learning Center	0.44%	59.69	\$86.00
	Puentes Charter School	0.12%	16.28	\$24.68
	Montessori Elementary School	0.52%	70.54	\$103.16
	ntessori of the Rio Grande	0.26%	35.27	\$51.14
	Intain Mohagany Community School	0.26%	35.27	\$51.23
	ive American Community Academy	0.51%	69.19	\$104.33
	k Armijo Academy FKA			
14 Nue	stros Valores Charter School	0.26%	35.27	\$50.02
15 Pub	lic Academy / Performing Arts	0.52%	70.54	\$102.89
16 Rob	ert F. Kennedy Charter School	0.41%	55.62	\$82.52
17 ABC	Charter Academy	0.41%	55.62	\$79.64
18 Cier	n Aguas International School	0.49%	66.47	\$97.38
	th Valley Academy	0.73%	99.03	\$144.61
	Preparatory Learning Center	PATRICES.	112757022	1790-000
	SW Primary Learning Center	0.18%	24.42	\$36.05
	Secondary Learning Center	0.17%	23.06	\$34.04
	enty First Century Pub Academy	0.44%	59.69	\$87.72
224444111111111	iquerque Talent Dev Secondary	0.15%	20.35	\$29.08
	e King Comm School	0.48%	65.12	\$97.55
	stine Duncan Community	0.46%	62.40	\$89.68
	rales International	0.30%	40.70	\$58.12
	don Bernell	0.21%	28.49	\$39.99
28 Ace		0.30%	40.70	\$56.20
	uquerque School of Excellence	1.10%	149.22	\$214.35
	uquerque Sign Language	0.17%	23.06	\$31.88
	ar Chavez Comm	0.21%	28.49	\$40.82
	al Community	0.24%	32.56	\$47.33
	tonwood Classical	0.95%	128.87	\$185.96
	ore Academy	1.59%	215.69	\$296.57
10.00.00.00.00.00.00	ert L. Sena State Charter	0.19%	25.77	\$53.48
	Ith Leadership Charter	0.54%	36.63 73.25	\$102.17
	izon Academy West	0.38%	51.55	\$74.49
100000000000000000000000000000000000000	rnational School Mesa Del Sol dia Arts Collaboration	0.18%	24.42	\$37.66
		2.56%	347.28	\$494.79
	sion Acheivement & Success			\$43.05
	America Charter School	0.20%	63.76	\$93.32
	Mexico International School	0.47%		
	th Valley Academy	0.27%	36.63	\$65.09
	th Valley Prep	0.17%	23.06	\$68.73
	thwest Aeronautics Math & Science	0.36%	48.84	\$23.98
	Great Academy	0.12%	16.28	
	nnology Leadership	0.37%	50.19	\$72.76
	ra Adentro St. Charter	0.30%	40.70	\$58.00
	iam W. & Josephine Dorn Charter	0.00%	40.70	
	ra Prepartory School	0.30%	40.70	\$55.79
	are Collegiate Charter School	0.35%	47.48	\$68.20
_	Collegiate Preparatory Charter School	0.11%	14.92	\$18.29
	nbra Leadership High School	0.42%	56.98	\$75.44
	s Technical Charter Schools	0.19%	25.77	\$33.15
55 Albu	querque Collegiate Charter School	0.22%	29.84	\$41.94

Totals 100.00% 13,565.71 \$20,182.28

Total double check \$ 20,182.28

Difference

\$

### JUNE 2025 DISTRIBUTION DISBURSED IN JULY 2025

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX	\$ 6,845.89 \$ 3,419.60		
1 % VALUATION FEE	\$ (102.64) \$ 10,162.85		
BREAK DOWN LAST COLUMN			
APS SB-9 TAX YEAR 2015	\$ 7.44 \$ - \$ - \$ 7.44	APS SB-9 TAX YEAR 2016	\$ 7.29 \$ - \$ 7.29
APS SB-9 TAX YEAR 2017	\$ 0.29 \$ 7.19 \$ - \$ 7.48	APS SB-9 TAX YEAR 2018	\$ 0.29 \$ 7.22 \$ - \$ - \$ 7.51
APS SB-9 TAX YEAR 2019	\$ 0.25 \$ 7.74 \$ - \$ 7.99	APS SB-9 TAX YEAR 2020	\$ 0.26 \$ 7.97 \$ - \$ - \$ 8.23
APS SB-9 TAX YEAR 2021	\$ 0.33 \$ 8.21 \$ - \$ - \$ 8.54	APS SB-9 TAX YEAR 2022	\$ 395.40 \$ 1,085.72 \$ 525.10 \$ - \$ 2,006.22
APS SB-9 TAX YEAR 2023	\$ 73.14 \$ 352.21 \$ 899.38 \$ - \$ 1,324.73	APS SB-9 TAX YEAR 2024	\$ 2,318.30 \$ 3,136.09 \$ (96.49) \$ 1,419.52 \$ 6,777.42
OTHER (WII be added to Aps Current year)	\$ - \$ - \$ -		

### \$ 10,162.85

<sup>\*\*</sup> Due to fractions Disbursement may be \$0.01 - \$0.10 off of Distribution figures on spreedsheet\*\*

<sup>\*</sup>APS receives all prior years collections only

<sup>\*\*</sup>Due to tax roll changes 2021 adjustments were made

#### **SB-9**

	Year	2015		2016		2017		2018
Assignment	Total Dist.			\$ 7.29		\$ 7.48		\$ 7.51
Number	100210100		1					
for School School Name	Percentage	Dist						
1 ALBUQUERQUE PUBLIC SCHOOLS	88.85	% 6.61	88.38%	6.44	87.91%	6.58	87.54%	\$6.57
2 ALBUQUERQUE TALENT DEV SEC		% 0.01	0.18%	0.01	0.18%	0.01	0.17%	\$0.01
3 ALICE KING COMMUNITY SCHOOL	0.33	% 0.02	0.33%	0.02	0.42%	0.03	0.46%	\$0.03
4 CHRISTINE DUNCAN HERITAGE AC	CADEMY 0.23	% 0.02	0.23%	0.02	0.28%	0.02	0.34%	\$0.03
5 CORRALES INTERNATIONAL SCHO	OOL 0.25	% 0.02	0.26%	0.02	0.26%	0.02	0.26%	\$0.02
6 DIGITAL ARTS & TECH ACADEMY	0.31	% 0.02	0.30%	0.02	0.31%	0.02	0.31%	\$0.02
7 EL CAMINO REAL CHARTER	0.34	% 0.03	0.31%	0.02	0.30%	0.02	0.30%	\$0.02
8 GORDON BERNELL	0.40	% 0.03	0.37%	0.03	0.40%	0.03	0.44%	\$0.03
9 LA ACADEMIA DE ESPERANZA	0.36	% 0.03	0.38%	0.03	0.33%	0.02	0.32%	\$0.0
10 LOS PUENTES CHARTER SCHOOL	0.20	% 0.01	0.19%	0.01	0.19%	0.01	0.18%	\$0.0
11 MONTESSORI OF THE RIO GRAND	E 0.22	% 0.02	0.22%	0.02	0.22%	0.02	0.22%	\$0.02
12 MOUNTAIN MOHOGANY COMM SC	HOOL 0.21	% 0.02	0.20%	0.01	0.21%	0.02	0.19%	\$0.03
13 NATIVE AMERICAN COMM ACADE	AY 0.39	% 0.03	0.40%	0.03	0.41%	0.03	0.44%	\$0.03
14 MARK ARMIJO ACADEMY	0.12	% 0.01	0.13%	0.01	0.14%	0.01	0.16%	\$0.03
15 PUBLIC ACADEMY FOR PERFORM	NG ARTS 0.37	% 0.03	0.38%	0.03	0.39%	0.03	0.39%	\$0.0
16 ROBERT F. KENNEDY CHARTER S	CHOOL 0.27	% 0.02	0.28%	0.02	0.32%	0.02	0.32%	\$0.03
17 ABQ CHARTER ACADEMY	0.27	% 0.02	0.26%	0.02	0.29%	0.02	0.29%	\$0.03
18 SOUTH VALLEY ACADEMY	0.46	% 0.03	0.59%	0.04	0.62%	0.05	0.64%	\$0.0
19 TWENTY FIRST CENTURY PUBLC	ACADEMY 0.24	% 0.02	0.26%	0.02	0.26%	0.02	0.25%	\$0.02
20 ACE LEADERSHIP HIGH	0.34	% 0.03	0.38%	0.03	0.35%	0.03	0.37%	\$0.03
21 ALBUQUERQUE SCHOOL OF EXCE	LLENCE 0.31	% 0.02	0.31%	0.02	0.43%	0.03	0.57%	\$0.0
22 ALBUQUERQUE SIGN LANGUAGE	ACADEMY 0.09	% 0.01	0.10%	0.01	0.10%	0.01	0.10%	\$0.0
23 AMY BIEHL CHARTER HIGH SCHOOL	OL 0.30	% 0.02	0.32%	0.02	0.31%	0.02	0.30%	\$0.0
24 CESAR CHAVEZ COMMUNITY SCH	OOL 0.20	% 0.01	0.20%	0.01	0.21%	0.02	0.21%	\$0.02
25 CIEN AGUAS INTERNATIONAL SCHOOL	0.003	5 0.03	0.37%	0.03	0.40%	0.03	0.43%	\$0.03
26 CORAL COMMUNITY	0.001	4 0.01	0.18%	0.01	0.21%	0.02	0.21%	\$0.0
27 COTTONWOOD CLASSICAL	0.006	6 0.05	0.71%	0.05	0.72%	0.05	0.75%	\$0.00
28 EAST MOUNTAIN HIGH SCHOOL	0.003	7 0.03	0.36%	0.03	0.37%	0.03	0.38%	\$0.0
29 GILBERT L. SENA	0.001	8 0.01	0.18%	0.01	0.18%	0.01	0.17%	\$0.0
30 HORIZON ACADEMY WEST	0.004	6 0.03	0.44%	0.03	0.46%	0.03	0.48%	\$0.0
31 INTERNATIONAL SCHOOL AT MESA DE	L SOL 0.002	3 0.02	0.28%	0.02	0.30%	0.02	0.33%	\$0.0
32 ALBUQUERQUE BILINGUAL ACADEMY	0.003	7 0.03	0.37%	0.03	0.40%	0.03	0.36%	\$0.0
33 MEDIA ARTS COLLABORATIVE	0.002	3 0.02	0.26%	0.02	0.26%	0.02	0.25%	\$0.02
34 THE MONTESSORI ELEMENTARY SCHO	OL 0.003	9 0.03	0.41%	0.03	0.43%	0.03	0.43%	\$0.03
35 NEW AMERICA SCHOOL	0.00	4 0.03	0.44%	0.03	0.33%	0.02	0.36%	\$0.0
36 SOUTH VALLEY PREPARATORY	0.001	5 0.01	0.14%	0.01	0.16%	0.01	0.16%	\$0.0
37 SOUTHWEST AERONAUTICS MATH &	SCIENCE 0.002	8 0.02	0.27%	0.02	0.26%	0.02	0.27%	\$0.02
38 SW PREPARATORY LEARNING CENTER	0.00	1 0.01	0.10%	0.01	0.10%	0.01	0.20%	\$0.03
39 SW SECONDARY LEARNING CENTER	0.003	7 0.03	0.39%	0.03	0.39%	0.03	0.27%	\$0.02
40 HEALTH LEADERSHIP HIGH SCHOOL	0.000	9 0.01	0.14%	0.01	0.19%	0.01	0.18%	\$0.0
41 NEW MEXICO INTERNATIONAL								
42 SIEMBRA LEADERSHIP HIGH SCHOOL								
43 TECHNOLOGY LEADERSHIP								
44 WILLIAM W. & JOSEPHINE DORN CHA	RTER							
45 ALBUQUERQUE INSTITUTE OF MATH	& SCIENCE							
46 ALBUQUERQUE COLLEGIATE								
47 ALTURA PREPATORY SCHOOL	Rale							
48 EXPLORE ACADEMY								
49 MISSION ACHIEVEMENT & SUCCESS C	HARTER							
50 NORTH VALLEY ACADEMY								
51 THE GREAT ACADEMY								
52 TIERRA ADENTRO								
53 SOLARE COLLEGIATE								

Totals	100.00%	7.44	100.00%	7.29	100.00%	7.48	100.00%	7.51
WILLIAM W. & JOSEPHINE DORN CHARTER	Closed for FY24	-25 all per	rcentage went to	APS	S	end all prior	years payme	nts to APS
WILLIAM W. WJOSEI TIME DOMY CHANCE	0.0004 10.1 1 12.1							
	Year	2015		2016		2017		2018

SB-9

Accimpment	Ś	7.99	Ś	2020 8.23	Ś	2021 8.54		2022 \$ 2,006.22
Assignment	4	7.33	٧	0.23	y	0.34		V 2,000.22
Number for School Name								
1 ALBUQUERQUE PUBLIC SCHOOLS	83.31%	6.66	82.73%	6.81	81.13%	6.93	80.49%	1614.8
2 ALBUQUERQUE TALENT DEV SECONDARY	0.16%	0.01	0.15%	0.01	0.13%	0.01	0.12%	2.4
3 ALICE KING COMMUNITY SCHOOL	0.50%	0.04	0.51%	0.04	0.52%	0.04	0.48%	9.6
4 CHRISTINE DUNCAN HERITAGE ACADEMY	0.41%	0.03	0.42%	0.03	0.44%	0.04	0.41%	8.2
5 CORRALES INTERNATIONAL SCHOOL	0.25%	0.02	0.27%	0.02	0.28%	0.02	0.26%	5.2
6 DIGITAL ARTS & TECH ACADEMY	0.28%	0.02	0.30%	0.02	0.35%	0.03	0.36%	7.2
7 EL CAMINO REAL CHARTER	0.33%	0.03	0.37%	0.03	0.31%	0.03	0.33%	6.63
8 GORDON BERNELL	0.44%	0.04	0.15%	0.01	0.18%	0.02	0.18%	3.6
9 LA ACADEMIA DE ESPERANZA	0.32%	0.03	0.22%	0.02	0.27%	0.02	0.26%	5.2
10 LOS PUENTES CHARTER SCHOOL	0.15%	0.01	0.19%	0.02	0.15%	0.01	0.13%	2.6
11 MONTESSORI OF THE RIO GRANDE	0.23%	0.02	0.23%	0.02	0.24%	0.02	0.24%	4.8
12 MOUNTAIN MOHOGANY COMM SCHOOL	0.20%	0.02	0.21%	0.02	0.22%	0.02	0.23%	4.6
13 NATIVE AMERICAN COMM ACADEMY	0.48%	0.04	0.50%	0.04	0.55%	0.05	0.54%	10.8
14 MARK ARMIJO ACADEMY	0.18%	0.01	0.19%	0.02	0.20%	0.02	0.22%	4.4
15 PUBLIC ACADEMY FOR PERFORMING ARTS	0.44%	0.04	0.48%	0.04	0.50%	0.04	0.49%	9.83
16 ROBERT F. KENNEDY CHARTER SCHOOL	0.36%	0.03	0.37%	0.03	0.36%	0.03	0.40%	8.02
17 ABQ CHARTER ACADEMY	0.31%	0.02	0.37%	0.03	0.36%	0.03	0.36%	7.2
18 SOUTH VALLEY ACADEMY	0.65%	0.05	0.66%	0.05	0.69%	0.06	0.69%	13.8
19 TWENTY FIRST CENTURY PUBLC ACADEMY	0.31%	0.02	0.35%	0.03	0.39%	0.03	0.41%	8.2
20 ACE LEADERSHIP HIGH	0.26%	0.02	0.27%	0.02	0.28%	0.02	0.21%	4,2
21 ALBUQUERQUE SCHOOL OF EXCELLENCE	0.69%	0.06	0.73%	0.06	1.00%	0.09	0.96%	19.2
22 ALBUQUERQUE SIGN LANGUAGE ACADEMY	0.10%	0.01	0.11%	0.01	0.12%	0.01	0.13%	2.6
23 AMY BIEHL CHARTER HIGH SCHOOL	0.32%	0.03	0.32%	0.03	0.31%	0.03	0.26%	5.22
24 CESAR CHAVEZ COMMUNITY SCHOOL	0.21%	0.02	0.22%	0.02	0.23%	0.02	0.21%	4.2:
25 CIEN AGUAS INTERNATIONAL SCHOOL	0.44%	0.04	0.45%	0.04	0.47%	0.04	0.46%	9.2
26 CORAL COMMUNITY	0.22%	0.02	0.22%	0.02	0.23%	0.02	0.22%	4.4:
27 COTTONWOOD CLASSICAL	0.76%	0.06	0.77%	0.06	0.87%	0.07	0.87%	17.45
28 EAST MOUNTAIN HIGH SCHOOL	0.38%	0.03	0.38%	0.03	0.41%	0.04	0.41%	8.23
29 GILBERT L. SENA	0.19%	0.02	0.19%	0.02	0.17%	0.01	0.12%	2.4:
30 HORIZON ACADEMY WEST	0.48%	0.04	0.48%	0.04	0.45%	0.04	0.41%	8.23
31 INTERNATIONAL SCHOOL AT MESA DEL SOL	0.34%	0.03	0.34%	0.03	0.34%	0.03	0.34%	6.82
32 ALBUQUERQUE BILINGUAL ACADEMY	0.35%	0.03	0.41%	0.03	0.42%	0.04	0.39%	7.87
33 MEDIA ARTS COLLABORATIVE	0.26%	0.02	0.24%	0.02	0.21%	0.02	0.20%	4.03
34 THE MONTESSORI ELEMENTARY SCHOOL	0.45%	0.04	0.45%	0.04	0.48%	0.04	0.49%	9.83
35 NEW AMERICA SCHOOL	0.29%	0.02	0.27%	0.02	0.24%	0.02	0.24%	4.83
36 SOUTH VALLEY PREPARATORY	0.16%	0.01	0.18%	0.01	0.20%	0.02	0.18%	3.63
37 SOUTHWEST AERONAUTICS MATH & SCIENCE	0.29%	0.02	0.28%	0.02	0.26%	0.02	0.29%	5.82
38 SW PREPARATORY LEARNING CENTER	0.18%	0.01	0.21%	0.02	0.19%	0.02	0.19%	3.83
39 SW SECONDARY LEARNING CENTER	0.26%	0.02	0.20%	0.02	0.18%	0.02	0.16%	3.2
40 HEALTH LEADERSHIP HIGH SCHOOL	0.24%	0.02	0.25%	0.02	0.20%	0.02	0.26%	5.22
41 NEW MEXICO INTERNATIONAL	0.28%	0.02	0.35%	0.03	0.43%	0.04	0.45%	9.03
42 SIEMBRA LEADERSHIP HIGH SCHOOL	0.13%	0.01	0.14%	0.01	0.20%	0.02	0.26%	5.22
43 TECHNOLOGY LEADERSHIP	0.23%	0.02	0.23%	0.02	0.30%	0.03	0.34%	6.82
44 WILLIAM W. & JOSEPHINE DORN CHARTER	0.06%	0.00	0.06%	0.00	0.04%	0.00	0.07%	1.40
45 ALBUQUERQUE INSTITUTE OF MATH & SCIENCE	0.37%	0.03	0.40%	0.03	0.42%	0.04	0.40%	8.02
46 ALBUQUERQUE COLLEGIATE	0.04%	0.00	0.08%	0.01	0.15%	0.01	0.17%	3.43
47 ALTURA PREPATORY SCHOOL	0.06%	0.00	0.09%	0.01	0,20%	0.02	0.22%	4.4:
48 EXPLORE ACADEMY	0.46%	0.04	0.53%	0.04	0.72%	0.06	1.15%	23.0
49 MISSION ACHIEVEMENT & SUCCESS CHARTER	1.22%	0.10	1.39%	0.11	1.91%	0.16	2.21%	44.3
50 NORTH VALLEY ACADEMY	0.50%	0.04	0.48%	0.04	0.49%	0.04	0.45%	9.0
51 THE GREAT ACADEMY	0.18%	0.01	0.18%	0.01	0.13%	0.01	0.10%	2.0
52 TIERRA ADENTRO	0.29%	0.02	0.29%	0.02	0.27%	0.02	0.25%	5.02
-a Helitario dell'illo	5,2575	5.02						6.62
53 SOLARE COLLEGIATE			0.14%	0.01	0.21%	0.02	0.33%	0.02

Totals 99.03% 7.99 100.00% 8.23 100.00% 8.54 100.00% 2,006.22

WILLIAM W. & JOSEPHINE DORN CHARTER

SB-9

79.56% 0.15% 0.51% 0.42% 0.27% 0.40% 0.38% 0.16% 0.27% 0.12%	1053.96 1.99 6.76 5.56 3.58 5.30 5.03 2.12 3.58	78.33% 0.15% 0.48% 0.46% 0.30% 0.39% 0.37% 0.21%	5,308.75 10.17 32.53 31.18 20.33 26.43 25.08	\$8,024.08 \$14.65 \$49.16 \$45.15 \$29.27 \$39.12
0.15% 0.51% 0.42% 0.27% 0.40% 0.38% 0.16% 0.27% 0.12%	1.99 6.76 5.56 3.58 5.30 5.03 2.12	0.15% 0.48% 0.46% 0.30% 0.39% 0.37%	10.17 32.53 31.18 20.33 26.43	\$14.65 \$49.16 \$45.15 \$29.27
0.15% 0.51% 0.42% 0.27% 0.40% 0.38% 0.16% 0.27% 0.12%	1.99 6.76 5.56 3.58 5.30 5.03 2.12	0.15% 0.48% 0.46% 0.30% 0.39% 0.37%	10.17 32.53 31.18 20.33 26.43	\$14.65 \$49.16 \$45.15 \$29.27
0.15% 0.51% 0.42% 0.27% 0.40% 0.38% 0.16% 0.27% 0.12%	1.99 6.76 5.56 3.58 5.30 5.03 2.12	0.15% 0.48% 0.46% 0.30% 0.39% 0.37%	10.17 32.53 31.18 20.33 26.43	\$14.65 \$49.16 \$45.15 \$29.27
0.51% 0.42% 0.27% 0.40% 0.38% 0.16% 0.27% 0.12%	6.76 5.56 3.58 5.30 5.03 2.12	0.48% 0.46% 0.30% 0.39% 0.37%	32.53 31.18 20.33 26.43	\$49.16 \$45.15 \$29.27
0.42% 0.27% 0.40% 0.38% 0.16% 0.27% 0.12%	5.56 3.58 5.30 5.03 2.12	0.46% 0.30% 0.39% 0.37%	31.18 20.33 26.43	\$45.15 \$29.27
0.27% 0.40% 0.38% 0.16% 0.27% 0.12%	3.58 5.30 5.03 2.12	0.30% 0.39% 0.37%	20.33 26.43	\$29.27
0.40% 0.38% 0.16% 0.27% 0.12%	5.30 5.03 2.12	0.39% 0.37%	26.43	
0.38% 0.16% 0.27% 0.12%	5.03 2.12	0.37%		S39.12
0.16% 0.27% 0.12%	2.12		25.08	
0.27% 0.12%		0.21%		\$36.91
0.12%	3.58		14.23	\$20.15
		0.28%	18.98	\$27.94
0.24%	_			\$12.43
0.2470	3.18			\$25.74
0.26%	3.44	0.26%		\$25.79
0.52%	6.89	0.51%	34.56	\$52.54
0.23%	3.05	0.26%	17.62	\$25.17
0.49%	6.49	0.52%	35.24	\$51.80
0.42%	5.56	0.41%	27.79	\$41.55
0.37%	4.90	0.41%	27.79	\$40.08
0.69%	9.14	0.73%	49.48	\$72.80
0.45%	5.96	0.44%	29.82	\$44.17
0.27%	3.58	0.30%	20.33	\$28.30
1.04%	13.78	1.10%	74.55	\$107.91
0.14%	1.85	0.17%	11.52	\$16.04
0.25%	3.31	0.25%	16.94	\$25.64
0.15%	1.99	0.21%	14.23	\$20.55
0.48%	6.36	0.49%	33.21	\$49.02
0.23%	3.05	0.24%	16.27	\$23.84
0.86%	11.39	0.95%	64.39	\$93.64
0.43%	5.70	0.47%	31.85	\$45.98
0.16%	2.12	0.19%	12.88	\$17.50
0.48%	6.36	0.54%	36.60	\$51.44
0.36%	4.77	0.38%	25.75	\$37.51
0.41%	5.43	0.44%	29.82	\$43.29
0.20%	2.65	0.18%	12.20	\$18.99
0.50%	6.62	0.52%	35.24	\$51.93
0.24%	3.18	0.20%	13.55	\$21.73
0.21%	2.78	0.17%	11.52	\$18.00
0.32%	4.24	0.36%	24.40	\$34.60
0.17%	2.25	0.18%	12.20	\$18.35
0.17%	2.25	0.17%	11.52	\$17.14
0.25%	3.31	0.27%	18.30	\$26.93
	5.96	0.47%	31.85	\$46.93
	4.24		28.47	\$37.96
		0.37%		\$36.60
- Andrewson -		0.00%	*	\$1.42
			24.40	\$37.69
				\$21.13
			20.33	\$28.09
			107.76	\$149.12
				\$248.82
				\$32.75
		700		\$12.03
				\$29.13
				\$34.35
	0.24% 0.26% 0.52% 0.23% 0.49% 0.42% 0.37% 0.69% 0.45% 0.27% 1.04% 0.14% 0.25% 0.15% 0.48% 0.23% 0.46% 0.43% 0.16% 0.43% 0.20% 0.20% 0.24% 0.21% 0.32% 0.17%	0.12%         1.59           0.24%         3.18           0.26%         3.44           0.52%         6.89           0.23%         3.05           0.49%         6.49           0.42%         5.56           0.37%         4.90           0.69%         9.14           0.45%         5.96           0.27%         3.58           1.04%         13.78           0.14%         1.85           0.25%         3.31           0.15%         1.99           0.48%         6.36           0.23%         3.05           0.86%         11.39           0.43%         5.70           0.16%         2.12           0.48%         6.36           0.36%         4.77           0.41%         5.43           0.20%         2.65           0.50%         6.62           0.24%         3.18           0.21%         2.78           0.32%         4.24           0.17%         2.25           0.25%         3.31           0.45%         5.96           0.32%         4.24	0.12%         1.59         0.12%           0.24%         3.18         0.26%           0.26%         3.44         0.26%           0.52%         6.89         0.51%           0.23%         3.05         0.26%           0.49%         6.49         0.52%           0.42%         5.56         0.41%           0.69%         9.14         0.73%           0.45%         5.96         0.44%           0.27%         3.58         0.30%           1.04%         13.78         1.10%           0.14%         1.85         0.17%           0.25%         3.31         0.25%           0.15%         1.99         0.21%           0.48%         6.36         0.49%           0.23%         3.05         0.24%           0.86%         11.39         0.95%           0.43%         5.70         0.47%           0.16%         2.12         0.19%           0.48%         6.36         0.54%           0.36%         4.77         0.38%           0.41%         5.43         0.44%           0.20%         2.65         0.18%           0.50%         <	0.12%         1.59         0.12%         8.13           0.24%         3.18         0.26%         17.62           0.26%         3.44         0.26%         17.62           0.52%         6.89         0.51%         34.56           0.23%         3.05         0.26%         17.62           0.49%         6.49         0.52%         35.24           0.42%         5.56         0.41%         27.79           0.69%         9.14         0.73%         49.48           0.45%         5.96         0.44%         29.82           0.27%         3.58         0.30%         20.33           1.04%         13.78         1.10%         74.55           0.14%         1.85         0.17%         11.52           0.25%         3.31         0.25%         16.94           0.15%         1.99         0.21%         14.23           0.48%         6.36         0.49%         33.21           0.23%         3.05         0.24%         16.27           0.86%         11.39         0.95%         64.39           0.43%         5.70         0.47%         31.85           0.16%         2.12         <

Totals	100.00%	1,324.73 100.	00% 6,777.42	\$10,162.85
		Total o	double check	\$ 10,162.85
WILLIAM W. & JOSEPHINE DORN CHARTER			Difference	\$ æ

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: <u>Sandoval</u> for School Bernalillo Schools during the month of <u>JUNE 2025</u> County <u>Sandoval</u> .	District , to	#1 be credited to	o
Operations School Levy 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	1,536.24	-15.21
Capital Improvements Levy (SB-9) 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	9,629.03	-95.34
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	\$ \$ \$	46,944.38	-464.80
TOTAL REMITTANCE:	\$	57,534.30	
I certify that the above information is a true and accurate report to this county in accordance with Section 22-8-1, NMSA 1978.	rt of collect	tions of taxes ap	plicable
Date of this Transmittal: JULY 08, 2025		<i>nifer A. Taylor</i> County Treasure	

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

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

One (1) to Inter-County Treasurer

Taxes colleced in County: Sandoval for School I	District	#20	
		redited to	
County Sandoval .	•		
outiny same variable same variables			
Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	292.56	-2.90
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	4,879.43	-48.31
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	1,421.64	-14.08
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	\$	2,418.60	-23.95
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:	\$	8,922.99	
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 collect	ions of taxes a	applicable
Date of this Transmittal: JULY 08, 2025		nifer A. Tayl	
	С	ounty Treasu	er

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 CO	OLLE	CTIONS	
Taxes colleced in County: <u>Sandoval</u> for School Dis <u>Jemez Springs Schools</u> during the month of <u>JUNE 2025</u> , to County <u>Sandoval</u> .	strict be cr	#31 redited to	-
Operations School Levy 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	453.37	-4.49
Debt Service Levy 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	9,506.80	-94.13
Capital Improvements Levy (SB-9) 41110 - Residential/Non-Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$	2,341.61	-23.18
Capital Improvement Levy (HB-33) 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$ \$		
Eductional Technology Debt Levy 41110 - Residential/Non Residential Taxes 41113 - Oil and Gas Taxes 41114 - Copper Production	\$ \$	1,685.35	-16.69
TOTAL REMITTANCE:  I certify that the above information is a true and accurate report of	\$ collect	13,848.64 tions of taxes a	applicable
to this county in accordance with Section 22-8-1, NMSA 1978.  Date of this Transmittal: JULY 08, 2025	_	<i>nifer A. Tayl</i> County Treasu	

# JUNE 2025 DISTRIBUTION DISBURSED IN JULY 2025

#### CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

СН	<b>ECK</b>	BRE	AKD	OWN	

CURRENT TAX	\$ 1,207.26
DELINQUENT TAX	\$ 1,134.60
1 % VALUATION FEE	\$ (23.43)
	\$ 2,318.43

#### **BREAK DOWN LAST COLUMN**

JVPS SB-9 TAX YEAR 2024	\$ 700.07
	\$ 436.44
	\$ 24.20
	\$ 34.48
gr.	\$ -
	\$ (E)
	\$ <b>1</b>
	\$ 1,195.19
,	

	PR	IOR	YEARS	
--	----	-----	-------	--

\$ 142.33
\$ 140.14
\$ 449.06
\$ 291.70
\$ 16.45
\$ 24.94
\$ 57.74
\$ 0.88
\$
\$ 90
\$ <b>4</b> 0
\$ =,
\$ 3 <del>-</del> 07
\$ ₩.
\$ =
\$ π.
\$ -
\$ =
\$ -
\$ 1,123.24

CHECK TOTAL = \$ 2,318.43

<sup>\*</sup>JVPS receives all prior years collections only

2024 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,195.19	distributed	Amount	
1		1,024.04	85.68%	JEMEZ VALLEY
2		171.15	14.32%	SAN DIEGO RIVERSIDE
3		Ų <del>7.</del>	0.00%	WALATOWA CHARTER HIGH
		1,195.19	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

COUNT INLAUDICE NEI ON OF TA	U. OOLLL		
Taxes colleced in County: Sandoval for School	ol District	#94	
Rio Rancho Schools during the month of JUNE 2025	, to	be credited to	
County Sandoval .			
Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	6,066.10	-60.06
41113 - Oil and Gas Taxes	\$ \$		
41114 - Copper Production	Ф		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	178,467.73	-1767.01
41113 - Oil and Gas Taxes	\$ \$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	32,572.43	-322.50
41113 - Oil and Gas Taxes	\$ \$		
41114 - Copper Production	Φ		
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:	\$	214,956.69	
	·	· ·	
I certify that the above information is a true and accurate rep to this county in accordance with Section 22-8-1, NMSA 1976	ort of collect 8.	ions of taxes app	licable
Date of this Transmittal: JULY 08, 2025	Jenn	iifer A. Taylor	
	С	ounty Treasurer	

ALL STATE EX NOT	JUNE 2025 DISTRIBU	TION DISBURSED IN JULY 2025	
CHECK TOTAL FOR RIO RANCH			
CHECK BREAKDOWN CURRENT TAX DELINQUENT TAX 1 % VALUATION FEE	\$ 21,857.9 \$ 10,717.7 \$ (325.7 \$ 32,249.9	72 76 <u>)</u>	\$ - \$ - \$ - \$ - \$ -
BREAK DOWN LAST COLUMN			
RR SB-9 TAX YEAR 2015	\$ 95.6 \$ 25.3 \$ - \$ - \$ 120.8	23	\$ 318.95 \$ 27.99 \$ - \$ - \$ - \$ 346.94
RR SB-9 TAX YEAR 2017	\$ 85.0 \$ 24.0 \$ - \$ - \$ 109.0	<del></del>	\$ 85.01 \$ 24.46 \$ - \$ - \$ 109.47
*.			
RR SB-9 TAX YEAR 2019	\$ 111.6 \$ 28.5 \$ - \$ - \$ 140.6	97	\$ 353.47 \$ 25.58 \$ 25.50 \$ - \$ 404.55
RR SB-9 TAX YEAR 2021	\$ 394.6 \$ 7.2 \$ 40.6 \$ 30.7 \$ 472.7	29 62 19	\$ 967.35 \$ 2,655.62 \$ 122.56 \$ 71.34 \$ -
RR SB-9 TAX YEAR 2023	\$ 1,415.6 \$ 3,228.4 \$ 249.8 \$ 195.3 \$ 5,089.2	43 31 35	\$ 10,004.48 \$ 10,878.07 \$ 380.09 \$ 376.74 \$ -

\$ 32,249.93

2013 SB-9				
Assignment	Distribution	Amount		
Number	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	1	Amount	to be	Percentage	
for School		120.89	distributed	Amount	
1			118.86	98.32%	RIO RANCHO PUBLIC SCHOOLS
2	T		2.03	1.68%	ASK ACADEMY CHARTER
	T		120.89	100.00%	

2016 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	346.94	distributed	Amount	
1		339.55	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		7.39	2.13%	ASK ACADEMY CHARTER
		346.94	100.00%	

2017	\$B-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	109.17	distributed	Amount	
1		106.26	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		2.91	2.67%	ASK ACADEMY CHARTER
		109.17	100.00%	

2018	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	109.47	distributed	Amount	
1		105.74	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		3.15	2.88%	ASK ACADEMY CHARTER
3		0.58	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		109.47	100.00%	

2019	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	140.60	distributed	Amount	
1		135.27	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		4.19	2.98%	ASK ACADEMY CHARTER
3		1.14	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		140.60	100.00%	

2020	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	404.55	distributed	Amount	
1		387.88	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		12.62	3.12%	ASK ACADEMY CHARTER
3		4.05	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		404.55	100.00%	

2021	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	472.79	distributed	Amount	
1		451.42	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		15.65	3.31%	ASK ACADEMY CHARTER
3		5.72	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		472.79	100.00%	

2022	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	3,816.87	distributed	Amount	
1		3,647.02	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		122.14	3.20%	ASK ACADEMY CHARTER
3		47.71	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		3,816.87	100.00%	

2023	SB-9			
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	5,089.27	distributed	Amount	
1		4,843.46	95.17%	RIO RANCHO PUBLIC SCHOOLS
2		180.16	3.54%	ASK ACADEMY CHARTER
3		65.65	1.29%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		5,089.27	100.00%	

2024	SB-9			
Assignment	Distribution	Amount	Percentage	
Number	Amount	to be		
for School	21,639.38	distributed	Amount	
1		20,605.01	95.22%	RIO RANCHO PUBLIC SCHOOLS
2		740.07	3.42%	ASK ACADEMY CHARTER
3		294.30	1.36%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		21,639.38	100.00%	