

SUBMIT BY 15TH OF MONTH TO:

One (1) to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau

NM Public Education Department

300 Don Gaspar, Room 221

Santa Fe, NM 87501

One (1) to Inter-County Treasurer

**NM PUBLIC EDUCATION DEPARTMENT  
COUNTY TREASURER REPORT OF TAX COLLECTIONS**

**COUNTY TREASURER REPORT OF TAX COLLECTIONS**

Taxes collected in County: Sandoval for School District #2A  
Albuquerque Schools during the month of JULY 2025, to be credited to  
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	431.46	-4.27
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
 Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	5,296.91	-52.44
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
 Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	2,379.69	-23.56
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
 School Building Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$	4,706.19	-46.60
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
 Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	1.27	-0.01
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
 TOTAL REMITTANCE:	\$	12,688.64	

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

Date of this Transmittal: AUGUST 12, 2025

Jennifer A. Taylor  
County Treasurer

**JULY 2025 DISTRIBUTION DISBURSED IN AUGUST 2025**

**CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33**

**CHECK BREAKDOWN**

CURRENT TAX	\$ 3,648.86
DELINQUENT TAX	\$ 1,095.08
1 % VALUATION FEE	\$ (47.44)
OTHER	\$ (36.91)
	<b>\$ 4,659.59</b>

**BREAK DOWN LAST COLUMN**

APS HB-33 TAX YEAR 2015

\$ -
\$ -
<b>\$ -</b>

APS HB-33 TAX YEAR 2016

\$ -
<b>\$ -</b>

APS HB-33 TAX YEAR 2017

\$ -
\$ -
<b>\$ -</b>

APS HB-33 TAX YEAR 2018

\$ -
\$ -
<b>\$ -</b>

APS HB-33 TAX YEAR 2019

\$ -
\$ -
<b>\$ -</b>

APS HB-33 TAX YEAR 2020

\$ 24.52
\$ -
<b>\$ 24.52</b>

APS HB-33 TAX YEAR 2021

\$ -
\$ -
<b>\$ -</b>

APS HB-33 TAX YEAR 2022

\$ 45.79
\$ 19.77
\$ 273.67
\$ -
<b>\$ 339.23</b>

APS HB-33 TAX YEAR 2023

\$ 184.62
\$ 234.01
\$ 301.76
<b>\$ 720.39</b>

APS HB-33 TAX YEAR 2024

\$ 1,010.50
\$ 2,301.76
\$ 300.10
<b>\$ 3,612.36</b>

OTHER

\$ (36.91)
\$ -
\$ -
<b>\$ (36.91)</b>

**\$ 4,659.59**

# HB 33

Assignment Number for School	School Name	Jul-25	Year	2015	2016	2017
		Total Dist.	\$	-	\$	-
		Percentage	Dist			
1	Albuquerque Public Schools	93.62%	0.00	85.88%	0.00	85.21%
2	Albuquerque Institute of Math & Science	0.37%	0.00	0.36%	0.00	0.36%
3	Amy Biehl Charter High School	0.30%	0.00	0.32%	0.00	0.31%
4	Digital Arts and Tech Academy	0.31%	0.00	0.30%	0.00	0.31%
5	East Mountain High School	0.37%	0.00	0.36%	0.00	0.37%
6	El Camino Real Charter	0.34%	0.00	0.31%	0.00	0.30%
7	La Academia de Esperanza	0.36%	0.00	0.38%	0.00	0.33%
8	Albuquerque Bilingual Academy FKA	0.37%	0.00	0.37%	0.00	0.40%
9	La Promesa Early Learning Center	0.20%	0.00	0.19%	0.00	0.19%
10	Los Puentes Charter School	0.39%	0.00	0.41%	0.00	0.43%
11	The Montessori Elementary School	0.22%	0.00	0.22%	0.00	0.22%
12	Montessori of the Rio Grande	0.21%	0.00	0.20%	0.00	0.21%
13	Mountain Mohagany Community School	0.39%	0.00	0.40%	0.00	0.41%
14	Native American Community Academy FKA	0.12%	0.00	0.13%	0.00	0.14%
15	Mark Armijo Academy	0.37%	0.00	0.38%	0.00	0.39%
16	Nuestros Valores Charter School	0.27%	0.00	0.28%	0.00	0.32%
17	Public Academy / Performing Arts	0.27%	0.00	0.26%	0.00	0.29%
18	Robert F. Kennedy Charter School	0.35%	0.00	0.37%	0.00	0.40%
19	ABQ Charter Academy	0.46%	0.00	0.59%	0.00	0.62%
20	Cien Aguas International School	0.10%	0.00	0.10%	0.00	0.10%
21	South Valley Academy	0.37%	0.00	0.39%	0.00	0.39%
22	SW Preparatory Learning Center	0.24%	0.00	0.26%	0.00	0.26%
23	FKA SW Primary Learning Center			0.18%	0.00	0.18%
24	SW Secondary Learning Center			0.33%	0.00	0.42%
25	Twenty First Century Pub Academy			0.23%	0.00	0.28%
26	Albuquerque Talent Dev Secondary			0.26%	0.00	0.26%
27	Alice King Comm School			0.37%	0.00	0.40%
28	Christine Duncan Community			0.38%	0.00	0.35%
29	Corrales International			0.31%	0.00	0.43%
30	Gordon Bernell			0.10%	0.00	0.10%
31	Ace			0.20%	0.00	0.21%
32	Albuquerque School of Excellence			0.18%	0.00	0.21%
33	Albuquerque Sign Language			0.71%	0.00	0.72%
34	Cesar Chavez Comm			0.20%	0.00	0.22%
35	Coral Community			0.18%	0.00	0.18%
36	Cottonwood Classical			0.28%	0.00	0.30%
37	Explore Academy			0.26%	0.00	0.26%
38	Gilbert L. Sena State Charter			0.62%	0.00	0.80%
39	Health Leadership Charter			0.44%	0.00	0.33%
40	Horizon Academy West			0.22%	0.00	0.23%
41	International School Mesa Del Sol			0.46%	0.00	0.47%
42	Media Arts Collaboration			0.14%	0.00	0.16%
43	Mission Achievement & Success			0.27%	0.00	0.26%
44	New America Charter School			0.24%	0.00	0.17%
45	New Mexico International School			0.08%	0.00	0.11%
46	North Valley Academy			0.27%	0.00	0.29%
47	South Valley Prep			0.05%	0.00	0.05%
48	Southwest Aeronautics Math & Science					
49	The Great Academy					
50	Technology Leadership					
51	Tierra Adentro St. Charter					
52	William W. & Josephine Dorn Charter					
53	Altura Preparatory School					
54	Solare Collegiate Charter School					
55	Voz Collegiate Preparatory Charter School					
	Siembra Leadership High School					
	Aces Technical Charter Schools					
	Albuquerque Collegiate Charter School					
Totals		100.00%	0.00	100.00%	0.00	100.00%

# HB 33

		Jul-25	2018		2019		2020
Assignment			\$ -		\$ -		\$ 24.52
Number	School Name						
for School							
1	Albuquerque Public Schools	84.58%	\$0.00	83.54%	0.00	83.18%	20.40
2	Albuquerque Institute of Math & Science	0.38%	\$0.00	0.37%	0.00	0.40%	0.10
3	Amy Biehl Charter High School	0.30%	\$0.00	0.32%	0.00	0.32%	0.08
4	Digital Arts and Tech Academy	0.31%	\$0.00	0.28%	0.00	0.30%	0.07
5	East Mountain High School	0.38%	\$0.00	0.38%	0.00	0.38%	0.09
6	El Camino Real Charter	0.30%	\$0.00	0.33%	0.00	0.37%	0.09
7	La Academia de Esperanza	0.32%	\$0.00	0.32%	0.00	0.22%	0.05
	Albuquerque Bilingual Academy FKA						
8	La Promesa Early Learning Center	0.36%	\$0.00	0.35%	0.00	0.41%	0.10
9	Los Puentes Charter School	0.18%	\$0.00	0.15%	0.00	0.19%	0.05
10	The Montessori Elementary School	0.43%	\$0.00	0.45%	0.00	0.45%	0.11
11	Montessori of the Rio Grande	0.22%	\$0.00	0.23%	0.00	0.23%	0.06
12	Mountain Mohogany Community School	0.19%	\$0.00	0.20%	0.00	0.21%	0.05
13	Native American Community Academy	0.44%	\$0.00	0.48%	0.00	0.50%	0.12
	Mark Armijo Academy FKA						
14	Nuestros Valores Charter School	0.16%	\$0.00	0.18%	0.00	0.19%	0.05
15	Public Academy / Performing Arts	0.39%	\$0.00	0.44%	0.00	0.48%	0.12
16	Robert F. Kennedy Charter School	0.32%	\$0.00	0.36%	0.00	0.37%	0.09
17	ABQ Charter Academy	0.29%	\$0.00	0.31%	0.00	0.37%	0.09
18	Cien Aguas International School	0.43%	\$0.00	0.44%	0.00	0.45%	0.11
19	South Valley Academy	0.64%	\$0.00	0.65%	0.00	0.66%	0.16
	SW Preparatory Learning Center						
20	FKA SW Primary Learning Center	0.20%	\$0.00	0.18%	0.00	0.21%	0.05
21	SW Secondary Learning Center	0.27%	\$0.00	0.26%	0.00	0.20%	0.05
22	Twenty First Century Pub Academy	0.25%	\$0.00	0.31%	0.00	0.35%	0.09
23	Albuquerque Talent Dev Secondary	0.17%	\$0.00	0.16%	0.00	0.15%	0.04
24	Alice King Comm School	0.46%	\$0.00	0.50%	0.00	0.51%	0.13
25	Christine Duncan Community	0.34%	\$0.00	0.41%	0.00	0.42%	0.10
26	Corrales International	0.26%	\$0.00	0.25%	0.00	0.27%	0.07
27	Gordon Bernell	0.44%	\$0.00	0.44%	0.00	0.15%	0.04
28	Ace	0.37%	\$0.00	0.26%	0.00	0.27%	0.07
29	Albuquerque School of Excellence	0.57%	\$0.00	0.69%	0.00	0.73%	0.18
30	Albuquerque Sign Language	0.10%	\$0.00	0.10%	0.00	0.11%	0.03
31	Cesar Chavez Comm	0.21%	\$0.00	0.21%	0.00	0.22%	0.05
32	Coral Community	0.21%	\$0.00	0.22%	0.00	0.22%	0.05
33	Cottonwood Classical	0.75%	\$0.00	0.76%	0.00	0.77%	0.19
34	Explore Academy	0.26%	\$0.00	0.46%	0.00	0.53%	0.13
35	Gilbert L. Sena State Charter	0.17%	\$0.00	0.19%	0.00	0.19%	0.05
36	Health Leadership Charter	0.18%	\$0.00	0.24%	0.00	0.25%	0.06
37	Horizon Academy West	0.48%	\$0.00	0.48%	0.00	0.48%	0.12
38	International School Mesa Del Sol	0.33%	\$0.00	0.34%	0.00	0.34%	0.08
39	Media Arts Collaboration	0.25%	\$0.00	0.26%	0.00	0.24%	0.06
40	Mission Achievement & Success	0.90%	\$0.00	1.22%	0.00	1.39%	0.34
41	New America Charter School	0.36%	\$0.00	0.29%	0.00	0.27%	0.07
42	New Mexico International School	0.23%	\$0.00	0.28%	0.00	0.35%	0.09
43	North Valley Academy	0.49%	\$0.00	0.50%	0.00	0.48%	0.12
44	South Valley Prep	0.16%	\$0.00	0.16%	0.00	0.18%	0.04
45	Southwest Aeronautics Math & Science	0.27%	\$0.00	0.29%	0.00	0.28%	0.07
46	The Great Academy	0.17%	\$0.00	0.18%	0.00	0.18%	0.04
47	Technology Leadership	0.18%	\$0.00	0.23%	0.00	0.23%	0.06
48	Tierra Adentro St. Charter	0.29%	\$0.00	0.29%	0.00	0.29%	0.07
49	William W. & Josephine Dorn Charter	0.06%	\$0.00	0.06%	0.00	0.06%	0.01
50	Altura Preparatory School						
51	Solare Collegiate Charter School						
52	Voz Collegiate Preparatory Charter School						
53	Siembra Leadership High School						
54	Aces Technical Charter Schools						
55	Albuquerque Collegiate Charter School						
Totals		100.00%	0.00	100.00%	0.00	100.00%	24.52



# HB 33

		Jul-25	2021		2022		2023
Assignment			\$ -		\$ 339.23		\$ 720.39
Number for School	School Name						
1	Albuquerque Public Schools	81.89%	0.00	80.38%	272.67	79.25%	570.91
2	Albuquerque Institute of Math & Science	0.42%	0.00	0.40%	1.36	0.39%	2.81
3	Amy Biehl Charter High School	0.31%	0.00	0.26%	0.88	0.25%	1.80
4	Digital Arts and Tech Academy	0.35%	0.00	0.36%	1.22	0.40%	2.88
5	East Mountain High School	0.41%	0.00	0.41%	1.39	0.43%	3.10
6	El Camino Real Charter	0.31%	0.00	0.33%	1.12	0.38%	2.74
7	La Academia de Esperanza	0.27%	0.00	0.26%	0.88	0.27%	1.95
8	Albuquerque Bilingual Academy FKA	0.42%	0.00	0.39%	1.32	0.41%	2.95
9	La Promesa Early Learning Center	0.15%	0.00	0.13%	0.44	0.12%	0.86
10	Los Puentes Charter School	0.48%	0.00	0.49%	1.66	0.50%	3.60
11	The Montessori Elementary School	0.24%	0.00	0.24%	0.81	0.24%	1.73
12	Montessori of the Rio Grande	0.22%	0.00	0.23%	0.78	0.26%	1.87
13	Mountain Mohagany Community School	0.55%	0.00	0.54%	1.83	0.52%	3.75
14	Native American Community Academy FKA	0.20%	0.00	0.22%	0.75	0.23%	1.66
15	Mark Armijo Academy	0.50%	0.00	0.49%	1.66	0.49%	3.53
16	Nuestros Valores Charter School	0.36%	0.00	0.40%	1.36	0.42%	3.03
17	Public Academy / Performing Arts	0.36%	0.00	0.36%	1.22	0.37%	2.67
18	ABQ Charter Academy	0.47%	0.00	0.46%	1.56	0.48%	3.46
19	Cien Aguas International School	0.69%	0.00	0.69%	2.34	0.69%	4.97
20	South Valley Academy	0.19%	0.00	0.18%	0.61	0.17%	1.22
21	SW Preparatory Learning Center	0.18%	0.00	0.16%	0.54	0.17%	1.22
22	FKA SW Primary Learning Center	0.39%	0.00	0.41%	1.39	0.45%	3.24
23	SW Secondary Learning Center	0.13%	0.00	0.12%	0.41	0.15%	1.08
24	Twenty First Century Pub Academy	0.52%	0.00	0.48%	1.63	0.51%	3.67
25	Albuquerque Talent Dev Secondary	0.44%	0.00	0.41%	1.39	0.42%	3.03
26	Alice King Comm School	0.28%	0.00	0.26%	0.88	0.27%	1.95
27	Christine Duncan Community	0.18%	0.00	0.18%	0.61	0.16%	1.15
28	Corrales International	0.28%	0.00	0.21%	0.71	0.27%	1.95
29	Gordon Bernell	1.00%	0.00	0.96%	3.26	1.04%	7.49
30	Ace	0.12%	0.00	0.13%	0.44	0.14%	1.01
31	Albuquerque School of Excellence	0.23%	0.00	0.21%	0.71	0.15%	1.08
32	Albuquerque Sign Language	0.23%	0.00	0.22%	0.75	0.23%	1.66
33	Cesar Chavez Comm	0.87%	0.00	0.87%	2.95	0.86%	6.20
34	Coral Community	0.72%	0.00	1.15%	3.90	1.37%	9.87
35	Cottonwood Classical	0.17%	0.00	0.12%	0.41	0.16%	1.15
36	Explore Academy	0.17%	0.00	0.12%	0.41	0.16%	1.15
37	Gilbert L. Sena State Charter	0.20%	0.00	0.26%	0.88	0.25%	1.80
38	Health Leadership Charter	0.45%	0.00	0.41%	1.39	0.48%	3.46
39	Horizon Academy West	0.34%	0.00	0.34%	1.15	0.36%	2.59
40	International School Mesa Del Sol	0.21%	0.00	0.20%	0.68	0.20%	1.44
41	Media Arts Collaboration	1.91%	0.00	2.21%	7.50	2.31%	16.64
42	Mission Achievement & Success	0.24%	0.00	0.24%	0.81	0.24%	1.73
43	New America Charter School	0.43%	0.00	0.45%	1.53	0.45%	3.24
44	New Mexico International School	0.49%	0.00	0.45%	1.53	0.40%	2.88
45	North Valley Academy	0.20%	0.00	0.19%	0.64	0.21%	1.51
46	South Valley Prep	0.26%	0.00	0.29%	0.98	0.32%	2.31
47	Southwest Aeronautics Math & Science	0.13%	0.00	0.10%	0.34	0.14%	1.01
48	The Great Academy	0.30%	0.00	0.34%	1.15	0.35%	2.52
49	Technology Leadership	0.27%	0.00	0.25%	0.85	0.28%	2.02
50	Tierra Adentro St. Charter	0.04%	0.00	0.07%	0.24	0.06%	0.43
51	William W. & Josephine Dorn Charter			0.22%	0.75	0.25%	1.80
52	Altura Preparatory School			0.33%	1.12	0.30%	2.16
53	Solare Collegiate Charter School			0.04%	0.14	0.07%	0.50
54	Voz Collegiate Preparatory Charter School			0.26%	0.88	0.32%	2.31
55	Siembra Leadership High School			0.07%	0.24	0.18%	1.30
	Aces Technical Charter Schools			0.17%	0.58	0.21%	1.51
	Albuquerque Collegiate Charter School						
Totals		100.00%	0.00	100.00%	339.23	100.00%	720.39

# HB 33

Assignment Number for School	School Name	Jul-25	2024 3,612.36	Total Per School
1	Albuquerque Public Schools	78.03%	2,818.72	\$3,645.81
2	Albuquerque Institute of Math & Science	0.36%	13.00	\$17.27
3	Amy Biehl Charter High School	0.25%	9.03	\$11.79
4	Digital Arts and Tech Academy	0.39%	14.09	\$18.26
5	East Mountain High School	0.47%	16.98	\$21.56
6	El Camino Real Charter	0.37%	13.37	\$17.31
7	La Academia de Esperanza	0.28%	10.11	\$13.00
8	Albuquerque Bilingual Academy FKA			
8	La Promesa Early Learning Center	0.44%	15.89	\$20.27
9	Los Puentes Charter School	0.12%	4.33	\$5.69
10	The Montessori Elementary School	0.52%	18.78	\$24.16
11	Montessori of the Rio Grande	0.26%	9.39	\$11.99
12	Mountain Mohagany Community School	0.26%	9.39	\$12.10
13	Native American Community Academy	0.51%	18.42	\$24.12
14	Mark Armijo Academy FKA			
14	Nuestros Valores Charter School	0.26%	9.39	\$11.84
15	Public Academy / Performing Arts	0.52%	18.78	\$24.09
16	Robert F. Kennedy Charter School	0.41%	14.81	\$19.28
17	ABQ Charter Academy	0.41%	14.81	\$18.79
18	Cien Aguas International School	0.49%	17.70	\$22.83
19	South Valley Academy	0.73%	26.37	\$33.84
20	SW Preparatory Learning Center			
20	FKA SW Primary Learning Center	0.18%	6.50	\$8.39
21	SW Secondary Learning Center	0.17%	6.14	\$7.96
22	Twenty First Century Pub Academy	0.44%	15.89	\$20.61
23	Albuquerque Talent Dev Secondary	0.15%	5.42	\$6.94
24	Alice King Comm School	0.48%	17.34	\$22.77
25	Christine Duncan Community	0.46%	16.62	\$21.14
26	Corrales International	0.30%	10.84	\$13.73
27	Gordon Bernell	0.21%	7.59	\$9.39
28	Ace	0.30%	10.84	\$13.56
29	Albuquerque School of Excellence	1.10%	39.74	\$50.66
30	Albuquerque Sign Language	0.17%	6.14	\$7.62
31	Cesar Chavez Comm	0.21%	7.59	\$9.43
32	Coral Community	0.24%	8.67	\$11.13
33	Cottonwood Classical	0.95%	34.32	\$43.65
34	Explore Academy	1.59%	57.44	\$71.34
35	Gilbert L. Sena State Charter	0.19%	6.86	\$8.47
36	Health Leadership Charter	0.27%	9.75	\$12.50
37	Horizon Academy West	0.54%	19.51	\$24.47
38	International School Mesa Del Sol	0.38%	13.73	\$17.56
39	Media Arts Collaboration	0.18%	6.50	\$8.68
40	Mission Achievement & Success	2.56%	92.48	\$116.96
41	New America Charter School	0.20%	7.22	\$9.83
42	New Mexico International School	0.47%	16.98	\$21.83
43	North Valley Academy	0.27%	9.75	\$14.28
44	South Valley Prep	0.17%	6.14	\$8.34
45	Southwest Aeronautics Math & Science	0.36%	13.00	\$16.36
46	The Great Academy	0.12%	4.33	\$5.73
47	Technology Leadership	0.37%	13.37	\$17.10
48	Tierra Adentro St. Charter	0.30%	10.84	\$13.77
49	William W. & Josephine Dorn Charter	0.00%	-	\$0.68
50	Altura Preparatory School	0.30%	10.84	\$13.38
51	Solare Collegiate Charter School	0.35%	12.64	\$15.92
52	Voz Collegiate Preparatory Charter School	0.11%	3.97	\$4.61
53	Siembra Leadership High School	0.42%	15.17	\$18.36
54	Aces Technical Charter Schools	0.19%	6.86	\$8.40
55	Albuquerque Collegiate Charter School	0.22%	7.95	\$10.04

Totals 100.00% 3,612.36 \$4,659.59

Total double check \$ 4,659.59

Difference \$ -

**JULY 2025 DISTRIBUTION DISBURSED IN AUGUST 2025**

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

**CHECK BREAKDOWN**

CURRENT TAX	\$ 1,821.41
DELINQUENT TAX	\$ 521.24
1 % VALUATION FEE	\$ (23.43)
OTHER	\$ 36.91
	<b>\$ 2,356.13</b>

**BREAK DOWN LAST COLUMN**

APS SB-9 TAX YEAR 2015	\$ - \$ - \$ - <b>\$ -</b>	APS SB-9 TAX YEAR 2016	\$ - \$ - \$ - <b>\$ -</b>
APS SB-9 TAX YEAR 2017	\$ - \$ - \$ - <b>\$ -</b>	APS SB-9 TAX YEAR 2018	\$ - \$ - \$ - <b>\$ -</b>
APS SB-9 TAX YEAR 2019	\$ - \$ - \$ - <b>\$ -</b>	APS SB-9 TAX YEAR 2020	\$ 12.78 \$ - \$ - <b>\$ 12.78</b>
APS SB-9 TAX YEAR 2021	\$ - \$ - \$ - <b>\$ -</b>	APS SB-9 TAX YEAR 2022	\$ 21.07 \$ 10.31 \$ 126.00 \$ - <b>\$ 157.38</b>
APS SB-9 TAX YEAR 2023	\$ 84.99 \$ 121.94 \$ 138.94 \$ - <b>\$ 345.87</b>	APS SB-9 TAX YEAR 2024	\$ 465.24 \$ 1,199.79 \$ 138.16 \$ 36.91 \$ - <b>\$ 1,840.10</b>
OTHER (Will be added to Aps Current year)	\$ - \$ - \$ - <b>\$ -</b>		

**\$ 2,356.13**



## SB-9

Assignment Number for School	School Name	Year 2015		2016		2017		2018	
		Total Dist.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Percentage	Dist						
1	ALBUQUERQUE PUBLIC SCHOOLS	88.85%	0.00	88.38%	0.00	87.91%	0.00	87.54%	\$0.00
2	ALBUQUERQUE TALENT DEV SECONDARY	0.17%	0.00	0.18%	0.00	0.18%	0.00	0.17%	\$0.00
3	ALICE KING COMMUNITY SCHOOL	0.33%	0.00	0.33%	0.00	0.42%	0.00	0.46%	\$0.00
4	CHRISTINE DUNCAN HERITAGE ACADEMY	0.23%	0.00	0.23%	0.00	0.28%	0.00	0.34%	\$0.00
5	CORRALES INTERNATIONAL SCHOOL	0.25%	0.00	0.26%	0.00	0.26%	0.00	0.26%	\$0.00
6	DIGITAL ARTS & TECH ACADEMY	0.31%	0.00	0.30%	0.00	0.31%	0.00	0.31%	\$0.00
7	EL CAMINO REAL CHARTER	0.34%	0.00	0.31%	0.00	0.30%	0.00	0.30%	\$0.00
8	GORDON BERNELL	0.40%	0.00	0.37%	0.00	0.40%	0.00	0.44%	\$0.00
9	LA ACADEMIA DE ESPERANZA	0.36%	0.00	0.38%	0.00	0.33%	0.00	0.32%	\$0.00
10	LOS PUENTES CHARTER SCHOOL	0.20%	0.00	0.19%	0.00	0.19%	0.00	0.18%	\$0.00
11	MONTESSORI OF THE RIO GRANDE	0.22%	0.00	0.22%	0.00	0.22%	0.00	0.22%	\$0.00
12	MOUNTAIN MOHOGANY COMM SCHOOL	0.21%	0.00	0.20%	0.00	0.21%	0.00	0.19%	\$0.00
13	NATIVE AMERICAN COMM ACADEMY	0.39%	0.00	0.40%	0.00	0.41%	0.00	0.44%	\$0.00
14	MARK ARMIJO ACADEMY	0.12%	0.00	0.13%	0.00	0.14%	0.00	0.16%	\$0.00
15	PUBLIC ACADEMY FOR PERFORMING ARTS	0.37%	0.00	0.38%	0.00	0.39%	0.00	0.39%	\$0.00
16	ROBERT F. KENNEDY CHARTER SCHOOL	0.27%	0.00	0.28%	0.00	0.32%	0.00	0.32%	\$0.00
17	ABQ CHARTER ACADEMY	0.27%	0.00	0.26%	0.00	0.29%	0.00	0.29%	\$0.00
18	SOUTH VALLEY ACADEMY	0.46%	0.00	0.59%	0.00	0.62%	0.00	0.64%	\$0.00
19	TWENTY FIRST CENTURY PUBLIC ACADEMY	0.24%	0.00	0.26%	0.00	0.26%	0.00	0.25%	\$0.00
20	ACE LEADERSHIP HIGH	0.34%	0.00	0.38%	0.00	0.35%	0.00	0.37%	\$0.00
21	ALBUQUERQUE SCHOOL OF EXCELLENCE	0.31%	0.00	0.31%	0.00	0.43%	0.00	0.57%	\$0.00
22	ALBUQUERQUE SIGN LANGUAGE ACADEMY	0.09%	0.00	0.10%	0.00	0.10%	0.00	0.10%	\$0.00
23	AMY BIEHL CHARTER HIGH SCHOOL	0.30%	0.00	0.32%	0.00	0.31%	0.00	0.30%	\$0.00
24	CESAR CHAVEZ COMMUNITY SCHOOL	0.20%	0.00	0.20%	0.00	0.21%	0.00	0.21%	\$0.00
25	CIEÑ AGUAS INTERNATIONAL SCHOOL	0.0035	0.00	0.37%	0.00	0.40%	0.00	0.43%	\$0.00
26	CORAL COMMUNITY	0.0014	0.00	0.18%	0.00	0.21%	0.00	0.21%	\$0.00
27	COTTONWOOD CLASSICAL	0.0066	0.00	0.71%	0.00	0.72%	0.00	0.75%	\$0.00
28	EAST MOUNTAIN HIGH SCHOOL	0.0037	0.00	0.36%	0.00	0.37%	0.00	0.38%	\$0.00
29	GILBERT L. SENA	0.0018	0.00	0.18%	0.00	0.18%	0.00	0.17%	\$0.00
30	HORIZON ACADEMY WEST	0.0046	0.00	0.44%	0.00	0.46%	0.00	0.48%	\$0.00
31	INTERNATIONAL SCHOOL AT MESA DEL SOL	0.0023	0.00	0.28%	0.00	0.30%	0.00	0.33%	\$0.00
32	ALBUQUERQUE BILINGUAL ACADEMY	0.0037	0.00	0.37%	0.00	0.40%	0.00	0.36%	\$0.00
33	MEDIA ARTS COLLABORATIVE	0.0023	0.00	0.26%	0.00	0.26%	0.00	0.25%	\$0.00
34	THE MONTESSORI ELEMENTARY SCHOOL	0.0039	0.00	0.41%	0.00	0.43%	0.00	0.43%	\$0.00
35	NEW AMERICA SCHOOL	0.004	0.00	0.44%	0.00	0.33%	0.00	0.36%	\$0.00
36	SOUTH VALLEY PREPARATORY	0.0015	0.00	0.14%	0.00	0.16%	0.00	0.16%	\$0.00
37	SOUTHWEST AERONAUTICS MATH & SCIENCE	0.0028	0.00	0.27%	0.00	0.26%	0.00	0.27%	\$0.00
38	SW PREPARATORY LEARNING CENTER	0.001	0.00	0.10%	0.00	0.10%	0.00	0.20%	\$0.00
39	SW SECONDARY LEARNING CENTER	0.0037	0.00	0.39%	0.00	0.39%	0.00	0.27%	\$0.00
40	HEALTH LEADERSHIP HIGH SCHOOL	0.0009	0.00	0.14%	0.00	0.19%	0.00	0.18%	\$0.00
41	NEW MEXICO INTERNATIONAL								
42	SIEMBRA LEADERSHIP HIGH SCHOOL								
43	TECHNOLOGY LEADERSHIP								
44	WILLIAM W. & JOSEPHINE DORN CHARTER								
45	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE								
46	ALBUQUERQUE COLLEGIATE								
47	ALTURA PREPATORY SCHOOL								
48	EXPLORE ACADEMY								
49	MISSION ACHIEVEMENT & SUCCESS CHARTER								
50	NORTH VALLEY ACADEMY								
51	THE GREAT ACADEMY								
52	TIERRA ADENTRO								
53	SOLARE COLLEGIATE								
Totals		100.00%	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00

WILLIAM W. &amp; JOSEPHINE DORN CHARTER

Closed for FY24-25 all percentage went to APS

Send all prior years payments to APS

Year	2015	2016	2017	2018
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## SB-9

Assignment Number for School	School Name	2019		2020		2021		2022	
		\$ -		\$ 12.78		\$ -		\$ 157.38	
1	ALBUQUERQUE PUBLIC SCHOOLS	83.31%	0.00	82.73%	10.57	81.13%	0.00	80.49%	126.68
2	ALBUQUERQUE TALENT DEV SECONDARY	0.16%	0.00	0.15%	0.02	0.13%	0.00	0.12%	0.19
3	ALICE KING COMMUNITY SCHOOL	0.50%	0.00	0.51%	0.07	0.52%	0.00	0.48%	0.76
4	CHRISTINE DUNCAN HERITAGE ACADEMY	0.41%	0.00	0.42%	0.05	0.44%	0.00	0.41%	0.65
5	CORRALES INTERNATIONAL SCHOOL	0.25%	0.00	0.27%	0.03	0.28%	0.00	0.26%	0.41
6	DIGITAL ARTS & TECH ACADEMY	0.28%	0.00	0.30%	0.04	0.35%	0.00	0.36%	0.57
7	EL CAMINO REAL CHARTER	0.33%	0.00	0.37%	0.05	0.31%	0.00	0.33%	0.52
8	GORDON BERNELL	0.44%	0.00	0.15%	0.02	0.18%	0.00	0.18%	0.28
9	LA ACADEMIA DE ESPERANZA	0.32%	0.00	0.22%	0.03	0.27%	0.00	0.26%	0.41
10	LOS PUENTES CHARTER SCHOOL	0.15%	0.00	0.19%	0.02	0.15%	0.00	0.13%	0.20
11	MONTESSORI OF THE RIO GRANDE	0.23%	0.00	0.23%	0.03	0.24%	0.00	0.24%	0.38
12	MOUNTAIN MOHOGANY COMM SCHOOL	0.20%	0.00	0.21%	0.03	0.22%	0.00	0.23%	0.36
13	NATIVE AMERICAN COMM ACADEMY	0.48%	0.00	0.50%	0.06	0.55%	0.00	0.54%	0.85
14	MARK ARMIJO ACADEMY	0.18%	0.00	0.19%	0.02	0.20%	0.00	0.22%	0.35
15	PUBLIC ACADEMY FOR PERFORMING ARTS	0.44%	0.00	0.48%	0.06	0.50%	0.00	0.49%	0.77
16	ROBERT F. KENNEDY CHARTER SCHOOL	0.36%	0.00	0.37%	0.05	0.36%	0.00	0.40%	0.63
17	ABQ CHARTER ACADEMY	0.31%	0.00	0.37%	0.05	0.36%	0.00	0.36%	0.57
18	SOUTH VALLEY ACADEMY	0.65%	0.00	0.66%	0.08	0.69%	0.00	0.69%	1.09
19	TWENTY FIRST CENTURY PUBLC ACADEMY	0.31%	0.00	0.35%	0.04	0.39%	0.00	0.41%	0.65
20	ACE LEADERSHIP HIGH	0.26%	0.00	0.27%	0.03	0.28%	0.00	0.21%	0.33
21	ALBUQUERQUE SCHOOL OF EXCELLENCE	0.69%	0.00	0.73%	0.09	1.00%	0.00	0.96%	1.51
22	ALBUQUERQUE SIGN LANGUAGE ACADEMY	0.10%	0.00	0.11%	0.01	0.12%	0.00	0.13%	0.20
23	AMY BIEHL CHARTER HIGH SCHOOL	0.32%	0.00	0.32%	0.04	0.31%	0.00	0.26%	0.41
24	CESAR CHAVEZ COMMUNITY SCHOOL	0.21%	0.00	0.22%	0.03	0.23%	0.00	0.21%	0.33
25	CIEN AGUAS INTERNATIONAL SCHOOL	0.44%	0.00	0.45%	0.06	0.47%	0.00	0.46%	0.72
26	CORAL COMMUNITY	0.22%	0.00	0.22%	0.03	0.23%	0.00	0.22%	0.35
27	COTTONWOOD CLASSICAL	0.76%	0.00	0.77%	0.10	0.87%	0.00	0.87%	1.37
28	EAST MOUNTAIN HIGH SCHOOL	0.38%	0.00	0.38%	0.05	0.41%	0.00	0.41%	0.65
29	GILBERT L. SENA	0.19%	0.00	0.19%	0.02	0.17%	0.00	0.12%	0.19
30	HORIZON ACADEMY WEST	0.48%	0.00	0.48%	0.06	0.45%	0.00	0.41%	0.65
31	INTERNATIONAL SCHOOL AT MESA DEL SOL	0.34%	0.00	0.34%	0.04	0.34%	0.00	0.34%	0.54
32	ALBUQUERQUE BILINGUAL ACADEMY	0.35%	0.00	0.41%	0.05	0.42%	0.00	0.39%	0.61
33	MEDIA ARTS COLLABORATIVE	0.26%	0.00	0.24%	0.03	0.21%	0.00	0.20%	0.31
34	THE MONTESSORI ELEMENTARY SCHOOL	0.45%	0.00	0.45%	0.06	0.48%	0.00	0.49%	0.77
35	NEW AMERICA SCHOOL	0.29%	0.00	0.27%	0.03	0.24%	0.00	0.24%	0.38
36	SOUTH VALLEY PREPARATORY	0.16%	0.00	0.18%	0.02	0.20%	0.00	0.18%	0.28
37	SOUTHWEST AERONAUTICS MATH & SCIENCE	0.29%	0.00	0.28%	0.04	0.26%	0.00	0.29%	0.46
38	SW PREPARATORY LEARNING CENTER	0.18%	0.00	0.21%	0.03	0.19%	0.00	0.19%	0.30
39	SW SECONDARY LEARNING CENTER	0.26%	0.00	0.20%	0.03	0.18%	0.00	0.16%	0.25
40	HEALTH LEADERSHIP HIGH SCHOOL	0.24%	0.00	0.25%	0.03	0.20%	0.00	0.26%	0.41
41	NEW MEXICO INTERNATIONAL	0.28%	0.00	0.35%	0.04	0.43%	0.00	0.45%	0.71
42	SIEMBRA LEADERSHIP HIGH SCHOOL	0.13%	0.00	0.14%	0.02	0.20%	0.00	0.26%	0.41
43	TECHNOLOGY LEADERSHIP	0.23%	0.00	0.23%	0.03	0.30%	0.00	0.34%	0.54
44	WILLIAM W. & JOSEPHINE DORN CHARTER	0.06%	0.00	0.06%	0.01	0.04%	0.00	0.07%	0.11
45	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE	0.37%	0.00	0.40%	0.05	0.42%	0.00	0.40%	0.63
46	ALBUQUERQUE COLLEGIATE	0.04%	0.00	0.08%	0.01	0.15%	0.00	0.17%	0.27
47	ALTURA PREPATORY SCHOOL	0.06%	0.00	0.09%	0.01	0.20%	0.00	0.22%	0.35
48	EXPLORE ACADEMY	0.46%	0.00	0.53%	0.07	0.72%	0.00	1.15%	1.81
49	MISSION ACHIEVEMENT & SUCCESS CHARTER	1.22%	0.00	1.39%	0.18	1.91%	0.00	2.21%	3.48
50	NORTH VALLEY ACADEMY	0.50%	0.00	0.48%	0.06	0.49%	0.00	0.45%	0.71
51	THE GREAT ACADEMY	0.18%	0.00	0.18%	0.02	0.13%	0.00	0.10%	0.16
52	TIERRA ADENTRO	0.29%	0.00	0.29%	0.04	0.27%	0.00	0.25%	0.39
53	SOLARE COLLEGIATE			0.14%	0.02	0.21%	0.00	0.33%	0.52

Totals	99.03%	0.00	100.00%	12.78	100.00%	0.00	100.00%	157.38
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WILLIAM W. &amp; JOSEPHINE DORN CHARTER

2019	2020	2021	2022
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**SB-9**

Assignment Number for School	School Name	2023		2024		Total Per School
		\$	345.87		1,840.10	
1	ALBUQUERQUE PUBLIC SCHOOLS	79.56%	275.17	78.33%	1,441.35	\$1,853.79
2	ALBUQUERQUE TALENT DEV SECONDARY	0.15%	0.52	0.15%	2.76	\$3.49
3	ALICE KING COMMUNITY SCHOOL	0.51%	1.76	0.48%	8.83	\$11.42
4	CHRISTINE DUNCAN HERITAGE ACADEMY	0.42%	1.45	0.46%	8.46	\$10.62
5	CORRALES INTERNATIONAL SCHOOL	0.27%	0.93	0.30%	5.52	\$6.90
6	DIGITAL ARTS & TECH ACADEMY	0.40%	1.38	0.39%	7.18	\$9.16
7	EL CAMINO REAL CHARTER	0.38%	1.31	0.37%	6.81	\$8.69
8	GORDON BERNELL	0.16%	0.55	0.21%	3.86	\$4.72
9	LA ACADEMIA DE ESPERANZA	0.27%	0.93	0.28%	5.15	\$6.52
10	LOS PUENTES CHARTER SCHOOL	0.12%	0.42	0.12%	2.21	\$2.85
11	MONTESSORI OF THE RIO GRANDE	0.24%	0.83	0.26%	4.78	\$6.02
12	MOUNTAIN MOHOGANY COMM SCHOOL	0.26%	0.90	0.26%	4.78	\$6.07
13	NATIVE AMERICAN COMM ACADEMY	0.52%	1.80	0.51%	9.38	\$12.10
14	MARK ARMIJO ACADEMY	0.23%	0.80	0.26%	4.78	\$5.95
15	PUBLIC ACADEMY FOR PERFORMING ARTS	0.49%	1.69	0.52%	9.57	\$12.10
16	ROBERT F. KENNEDY CHARTER SCHOOL	0.42%	1.45	0.41%	7.54	\$9.67
17	ABQ CHARTER ACADEMY	0.37%	1.28	0.41%	7.54	\$9.44
18	SOUTH VALLEY ACADEMY	0.69%	2.39	0.73%	13.43	\$16.99
19	TWENTY FIRST CENTURY PUBLIC ACADEMY	0.45%	1.56	0.44%	8.10	\$10.34
20	ACE LEADERSHIP HIGH	0.27%	0.93	0.30%	5.52	\$6.82
21	ALBUQUERQUE SCHOOL OF EXCELLENCE	1.04%	3.60	1.10%	20.24	\$25.44
22	ALBUQUERQUE SIGN LANGUAGE ACADEMY	0.14%	0.48	0.17%	3.13	\$3.83
23	AMY BIEHL CHARTER HIGH SCHOOL	0.25%	0.86	0.25%	4.60	\$5.92
24	CESAR CHAVEZ COMMUNITY SCHOOL	0.15%	0.52	0.21%	3.86	\$4.74
25	CIEN AGUAS INTERNATIONAL SCHOOL	0.48%	1.66	0.49%	9.02	\$11.46
26	CORAL COMMUNITY	0.23%	0.80	0.24%	4.42	\$5.59
27	COTTONWOOD CLASSICAL	0.86%	2.97	0.95%	17.48	\$21.92
28	EAST MOUNTAIN HIGH SCHOOL	0.43%	1.49	0.47%	8.65	\$10.83
29	GILBERT L. SENA	0.16%	0.55	0.19%	3.50	\$4.26
30	HORIZON ACADEMY WEST	0.48%	1.66	0.54%	9.94	\$12.30
31	INTERNATIONAL SCHOOL AT MESA DEL SOL	0.36%	1.25	0.38%	6.99	\$8.82
32	ALBUQUERQUE BILINGUAL ACADEMY	0.41%	1.42	0.44%	8.10	\$10.18
33	MEDIA ARTS COLLABORATIVE	0.20%	0.69	0.18%	3.31	\$4.35
34	THE MONTESSORI ELEMENTARY SCHOOL	0.50%	1.73	0.52%	9.57	\$12.13
35	NEW AMERICA SCHOOL	0.24%	0.83	0.20%	3.68	\$4.92
36	SOUTH VALLEY PREPARATORY	0.21%	0.73	0.17%	3.13	\$4.16
37	SOUTHWEST AERONAUTICS MATH & SCIENCE	0.32%	1.11	0.36%	6.62	\$8.22
38	SW PREPARATORY LEARNING CENTER	0.17%	0.59	0.18%	3.31	\$4.23
39	SW SECONDARY LEARNING CENTER	0.17%	0.59	0.17%	3.13	\$3.99
40	HEALTH LEADERSHIP HIGH SCHOOL	0.25%	0.86	0.27%	4.97	\$6.27
41	NEW MEXICO INTERNATIONAL	0.45%	1.56	0.47%	8.65	\$10.96
42	SIEMBRA LEADERSHIP HIGH SCHOOL	0.32%	1.11	0.42%	7.73	\$9.26
43	TECHNOLOGY LEADERSHIP	0.35%	1.21	0.37%	6.81	\$8.58
44	WILLIAM W. & JOSEPHINE DORN CHARTER	0.00%	0.00	0.00%	-	\$0.12
45	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE	0.39%	1.35	0.36%	6.62	\$8.65
46	ALBUQUERQUE COLLEGIATE	0.21%	0.73	0.22%	4.05	\$5.05
47	ALTURA PREPATORY SCHOOL	0.25%	0.86	0.30%	5.52	\$6.74
48	EXPLORE ACADEMY	1.37%	4.74	1.59%	29.26	\$35.87
49	MISSION ACHIEVEMENT & SUCCESS CHARTER	2.31%	7.99	2.56%	47.11	\$58.75
50	NORTH VALLEY ACADEMY	0.40%	1.38	0.27%	4.97	\$7.12
51	THE GREAT ACADEMY	0.14%	0.48	0.12%	2.21	\$2.87
52	TIERRA ADENTRO	0.28%	0.97	0.30%	5.52	\$6.92
53	SOLARE COLLEGIATE	0.30%	1.04	0.35%	6.44	\$8.02

Totals	100.00%	345.87	100.00%	1,840.10	\$2,356.13
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Total double check	\$ 2,356.13
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WILLIAM W. & JOSEPHINE DORN CHARTER	Difference	\$ -
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2023	2024
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SUBMIT BY 15TH OF MONTH TO:

One (1) to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau

NM Public Education Department

300 Don Gaspar, Room 221

Santa Fe, NM 87501

One (1) to Inter-County Treasurer

**COUNTY TREASURER REPORT OF TAX COLLECTIONS**

Taxes collected in County: Sandoval for School District #1  
Bernalillo Schools during the month of JULY 2025, to be credited to  
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	587.17	-5.81
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
 Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	4,186.53	-41.45
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
 Capital Improvements Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
 Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
 Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	20,408.17	-202.06
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
 TOTAL REMITTANCE:	\$	24,932.55	

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

Date of this Transmittal: AUGUST 12, 2025

Jennifer A. Taylor  
County Treasurer



SUBMIT BY 15TH OF MONTH TO:

One (1) to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau

NM Public Education Department

300 Don Gaspar, Room 221

Santa Fe, NM 87501

One (1) to Inter-County Treasurer

**COUNTY TREASURER REPORT OF TAX COLLECTIONS**

Taxes collected in County: Sandoval for School District #20  
Cuba Schools during the month of JULY 2025, to be credited to  
County Sandoval.

Operations School Levy

41110 - Residential/Non-Residential Taxes	\$	176.18	-1.74
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Debt Service Levy

41110 - Residential/Non Residential Taxes	\$	2,697.71	-26.71
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvements Levy (SB-9)

41110 - Residential/Non-Residential Taxes	\$	829.86	-8.22
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

School Building Levy (HB-33)

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

Educational Technology Debt Levy

41110 - Residential/Non Residential Taxes	\$	1,543.20	-15.28
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

**TOTAL REMITTANCE:** \$ 5,195.00

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

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**COUNTY TREASURER REPORT OF TAX COLLECTIONS**

Taxes collected in County: Sandoval for School District #31  
Jemez Springs Schools during the month of JULY 2025, to be credited to  
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	36.94	-0.37
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
 Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	1,534.25	-15.19
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
 Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	376.45	-3.73
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
 Capital Improvement Levy (HB-33)			
41110 - Residential/Non Residential Taxes	\$		
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
 Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes	\$	236.38	-2.34
41113 - Oil and Gas Taxes			
41114 - Copper Production	\$		
 <b>TOTAL REMITTANCE:</b>	<b>\$</b>	<b>2,162.39</b>	

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

Date of this Transmittal: AUGUST 12, 2025

Jennifer A. Taylor  
County Treasurer

**JULY 2025 DISTRIBUTION DISBURSED IN AUGUST 2025****CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9****CHECK BREAKDOWN**

CURRENT TAX	\$	176.53
DELINQUENT TAX	\$	199.94
1 % VALUATION FEE	\$	(3.75)
	\$	<b>372.72</b>

**BREAK DOWN LAST COLUMN**

JVPS SB-9 TAX YEAR 2024	\$	9.69
	\$	156.89
	\$	8.19
	\$	-
	\$	-
	\$	-
	\$	-
	\$	<b>174.77</b>

**PRIOR YEARS**

\$	1.55
\$	0.21
\$	0.18
\$	0.18
\$	0.18
\$	0.15
\$	0.14
\$	0.28
\$	0.28
\$	26.49
\$	26.49
\$	26.49
\$	26.49
\$	25.98
\$	26.36
\$	19.81
\$	8.41
\$	8.28
\$	-
\$	<b>197.95</b>

\*JVPS receives all prior years collections only

**CHECK TOTAL = \$ 372.72**



2024 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	174.77	distributed	Amount	
1		149.74	85.68%	JEMEZ VALLEY
2		25.03	14.32%	SAN DIEGO RIVERSIDE
3		-	0.00%	WALATOWA CHARTER HIGH
		174.77	100.00%	

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**COUNTY TREASURER REPORT OF TAX COLLECTIONS**

Taxes collected in County: Sandoval for School District #94  
Rio Rancho Schools during the month of JULY 2025, to be credited to  
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	2,323.92	-23.01
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
 Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	63,318.59	-626.92
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
 Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	12,709.01	-125.83
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
 Capital Improvement Levy (HB-33)			
41110 - Residential/Non Residential Taxes			
41113 - Oil and Gas Taxes			
41114 - Copper Production			
 Educational Technology Debt Levy			
41110 - Residential/Non Residential Taxes			
41113 - Oil and Gas Taxes			
41114 - Copper Production			

**TOTAL REMITTANCE:** \$ 77,575.76

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Date of this Transmittal: AUGUST 12, 2025

Jennifer A. Taylor

County Treasurer

**JULY 2025 DISTRIBUTION DISBURSED IN AUGUST 2025**

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

**CHECK BREAKDOWN**

CURRENT TAX	\$ 7,177.32
DELINQUENT TAX	\$ 5,532.95
1 % VALUATION FEE	\$ (127.09)
	<b>\$ 12,583.18</b>

**RR SB-9 TAX YEAR 2014**

\$ -
\$ -
\$ -
\$ -
\$ -
<b>\$ -</b>

**BREAK DOWN LAST COLUMN**

**RR SB-9 TAX YEAR 2015**

\$ 37.37
\$ 57.20
\$ -
\$ -
\$ -
<b>\$ 94.57</b>

**RR SB-9 TAX YEAR 2016**

\$ 230.92
\$ 64.84
\$ -
\$ -
\$ -
<b>\$ 295.76</b>

**RR SB-9 TAX YEAR 2017**

\$ 37.69
\$ 74.15
\$ 48.41
\$ -
\$ -
<b>\$ 160.25</b>

**RR SB-9 TAX YEAR 2018**

\$ 40.82
\$ 104.95
\$ 57.72
\$ -
\$ -
<b>\$ 203.49</b>

**RR SB-9 TAX YEAR 2019**

\$ 100.09
\$ 97.60
\$ 54.20
\$ -
\$ -
<b>\$ 251.89</b>

**RR SB-9 TAX YEAR 2020**

\$ 83.50
\$ 101.25
\$ 58.51
\$ -
\$ -
<b>\$ 243.26</b>

**RR SB-9 TAX YEAR 2021**

\$ 114.29
\$ 175.38
\$ 70.14
\$ -
\$ -
<b>\$ 359.81</b>

**RR SB-9 TAX YEAR 2022**

\$ 368.85
\$ 591.63
\$ 137.56
\$ 7.24
\$ -
<b>\$ 1,105.28</b>

**RR SB-9 TAX YEAR 2023**

\$ 1,656.61
\$ 756.99
\$ 287.37
\$ 62.35
\$ -
<b>\$ 2,763.32</b>

**RR SB-9 TAX YEAR 2024**

\$ 1,664.35
\$ 4,900.55
\$ 278.28
\$ 262.37
\$ -
<b>\$ 7,105.55</b>

**\$ 12,583.18**



2013 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	0.00	distributed	Amount	
1		-	99.00%	RIO RANCHO PUBLIC SCHOOLS
2		-	1.00%	ASK ACADEMY CHARTER
		0.00	100.00%	

2014 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	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	94.57	distributed	Amount	
1		92.98	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		1.59	1.68%	ASK ACADEMY CHARTER
		94.57	100.00%	

2016 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	295.76	distributed	Amount	
1		289.46	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		6.30	2.13%	ASK ACADEMY CHARTER
		295.76	100.00%	

2017 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	160.25	distributed	Amount	
1		155.97	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		4.28	2.67%	ASK ACADEMY CHARTER
		160.25	100.00%	

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	203.49	distributed	Amount	
1		196.55	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		5.86	2.88%	ASK ACADEMY CHARTER
3		1.08	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		203.49	100.00%	

2019 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	251.89	distributed	Amount	
1		242.34	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		7.51	2.98%	ASK ACADEMY CHARTER
3		2.04	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		251.89	100.00%	

2020 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	243.26	distributed	Amount	
1		233.24	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		7.59	3.12%	ASK ACADEMY CHARTER
3		2.43	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		243.26	100.00%	

2021 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	359.81	distributed	Amount	
1		343.55	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		11.91	3.31%	ASK ACADEMY CHARTER
3		4.35	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		359.81	100.00%	

2022 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,105.28	distributed	Amount	
1		1,056.09	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		35.37	3.20%	ASK ACADEMY CHARTER
3		13.82	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,105.28	100.00%	

2023 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2,763.32	distributed	Amount	
1		2,629.85	95.17%	RIO RANCHO PUBLIC SCHOOLS
2		97.82	3.54%	ASK ACADEMY CHARTER
3		35.65	1.29%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		2,763.32	100.00%	

2024 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	7,105.55	distributed	Amount	
1		6,765.90	95.22%	RIO RANCHO PUBLIC SCHOOLS
2		243.01	3.42%	ASK ACADEMY CHARTER
3		96.64	1.36%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		7,105.55	100.00%	