

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 SEPTEMBER 2025, to be credited to
County Sandoval.

Operations School Levy

41110 - Residential/Non-Residential Taxes	\$	291.84	-2.89
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Debt Service Levy

41110 - Residential/Non Residential Taxes	\$	3,887.30	-38.49
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvements Levy (SB-9)

41110 - Residential/Non-Residential Taxes	\$	1,715.89	-16.99
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

School Building Levy (HB-33)

41110 - Residential/Non Residential Taxes	\$	3,420.75	-33.87
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Educational Technology Debt Levy

41110 - Residential/Non Residential Taxes	\$	(0.12)	0.00
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

TOTAL REMITTANCE: \$ 9,223.42

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: OCTOBER 02, 2025

Jennifer A. Taylor
County Treasurer

SEPTEMBER 2025 DISTRIBUTION DISBURSED IN OCTOBER 2025

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN

CURRENT TAX	\$ 2,581.83
DELINQUENT TAX	\$ 839.26
1 % VALUATION FEE	\$ (34.21)
	\$ 3,386.88

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

\$ (2.00)
\$ -
\$ (2.00)

APS HB-33 TAX YEAR 2020

\$ -
\$ -
\$ -

APS HB-33 TAX YEAR 2021

\$ -
\$ -
\$ -

APS HB-33 TAX YEAR 2022

\$ -
\$ -

APS HB-33 TAX YEAR 2023

\$ 493.88
\$ 338.99
\$ 832.87

APS HB-33 TAX YEAR 2024

\$ 286.37
\$ 597.81
\$ 1,671.83
\$ 2,556.01

OTHER

\$ -
\$ -
\$ -
\$ -

\$ 3,386.88

HB 33

Distribution for SEPTEMBER 2025

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

HB 33

Distribution for SEPTEMBER 2025

Assignment Number for School	School Name	2018		2019		2020	
		\$	-	\$	(2.00)	\$	-
1	Albuquerque Public Schools	84.58%	\$0.00	83.54%	-1.67	83.18%	0.00
2	Albuquerque Institute of Math & Science	0.38%	\$0.00	0.37%	-0.01	0.40%	0.00
3	Amy Biehl Charter High School	0.30%	\$0.00	0.32%	-0.01	0.32%	0.00
4	Digital Arts and Tech Academy	0.31%	\$0.00	0.28%	-0.01	0.30%	0.00
5	East Mountain High School	0.38%	\$0.00	0.38%	-0.01	0.38%	0.00
6	El Camino Real Charter	0.30%	\$0.00	0.33%	-0.01	0.37%	0.00
7	La Academia de Esperanza	0.32%	\$0.00	0.32%	-0.01	0.22%	0.00
8	Albuquerque Bilingual Academy FKA						
8	La Promesa Early Learning Center	0.36%	\$0.00	0.35%	-0.01	0.41%	0.00
9	Los Puentes Charter School	0.18%	\$0.00	0.15%	0.00	0.19%	0.00
10	The Montessori Elementary School	0.43%	\$0.00	0.45%	-0.01	0.45%	0.00
11	Montessori of the Rio Grande	0.22%	\$0.00	0.23%	0.00	0.23%	0.00
12	Mountain Mohagany Community School	0.19%	\$0.00	0.20%	0.00	0.21%	0.00
13	Native American Community Academy	0.44%	\$0.00	0.48%	-0.01	0.50%	0.00
14	Mark Armijo Academy FKA						
14	Nuestros Valores Charter School	0.16%	\$0.00	0.18%	0.00	0.19%	0.00
15	Public Academy / Performing Arts	0.39%	\$0.00	0.44%	-0.01	0.48%	0.00
16	Robert F. Kennedy Charter School	0.32%	\$0.00	0.36%	-0.01	0.37%	0.00
17	ABQ Charter Academy	0.29%	\$0.00	0.31%	-0.01	0.37%	0.00
18	Cien Aguas International School	0.43%	\$0.00	0.44%	-0.01	0.45%	0.00
19	South Valley Academy	0.64%	\$0.00	0.65%	-0.01	0.66%	0.00
20	SW Preparatory Learning Center						
20	FKA SW Primary Learning Center	0.20%	\$0.00	0.18%	0.00	0.21%	0.00
21	SW Secondary Learning Center	0.27%	\$0.00	0.26%	-0.01	0.20%	0.00
22	Twenty First Century Pub Academy	0.25%	\$0.00	0.31%	-0.01	0.35%	0.00
23	Albuquerque Talent Dev Secondary	0.17%	\$0.00	0.16%	0.00	0.15%	0.00
24	Alice King Comm School	0.46%	\$0.00	0.50%	-0.01	0.51%	0.00
25	Christine Duncan Community	0.34%	\$0.00	0.41%	-0.01	0.42%	0.00
26	Corrales International	0.26%	\$0.00	0.25%	-0.01	0.27%	0.00
27	Gordon Bernell	0.44%	\$0.00	0.44%	-0.01	0.15%	0.00
28	Ace	0.37%	\$0.00	0.26%	-0.01	0.27%	0.00
29	Albuquerque School of Excellence	0.57%	\$0.00	0.69%	-0.01	0.73%	0.00
30	Albuquerque Sign Language	0.10%	\$0.00	0.10%	0.00	0.11%	0.00
31	Cesar Chavez Comm	0.21%	\$0.00	0.21%	0.00	0.22%	0.00
32	Coral Community	0.21%	\$0.00	0.22%	0.00	0.22%	0.00
33	Cottonwood Classical	0.75%	\$0.00	0.76%	-0.02	0.77%	0.00
34	Explore Academy	0.26%	\$0.00	0.46%	-0.01	0.53%	0.00
35	Gilbert L. Sena State Charter	0.17%	\$0.00	0.19%	0.00	0.19%	0.00
36	Health Leadership Charter	0.18%	\$0.00	0.24%	0.00	0.25%	0.00
37	Horizon Academy West	0.48%	\$0.00	0.48%	-0.01	0.48%	0.00
38	International School Mesa Del Sol	0.33%	\$0.00	0.34%	-0.01	0.34%	0.00
39	Media Arts Collaboration	0.25%	\$0.00	0.26%	-0.01	0.24%	0.00
40	Mission Achievement & Success	0.90%	\$0.00	1.22%	-0.02	1.39%	0.00
41	New America Charter School	0.36%	\$0.00	0.29%	-0.01	0.27%	0.00
42	New Mexico International School	0.23%	\$0.00	0.28%	-0.01	0.35%	0.00
43	North Valley Academy	0.49%	\$0.00	0.50%	-0.01	0.48%	0.00
44	South Valley Prep	0.16%	\$0.00	0.16%	0.00	0.18%	0.00
45	Southwest Aeronautics Math & Science	0.27%	\$0.00	0.29%	-0.01	0.28%	0.00
46	The Great Academy	0.17%	\$0.00	0.18%	0.00	0.18%	0.00
47	Technology Leadership	0.18%	\$0.00	0.23%	0.00	0.23%	0.00
48	Tierra Adentro St. Charter	0.29%	\$0.00	0.29%	-0.01	0.29%	0.00
49	William W. & Josephine Dorn Charter	0.06%	\$0.00	0.06%	0.00	0.06%	0.00
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%	-2.00	100.00%	0.00

HB 33

Distribution for SEPTEMBER 2025

Assignment		2021		2022		2023
Number		\$ -		\$ -		\$ 832.87
for School	School Name					
1	Albuquerque Public Schools	81.89%	0.00	80.38%	0.00	79.25%
2	Albuquerque Institute of Math & Science	0.42%	0.00	0.40%	0.00	0.39%
3	Amy Biehl Charter High School	0.31%	0.00	0.26%	0.00	0.25%
4	Digital Arts and Tech Academy	0.35%	0.00	0.36%	0.00	0.40%
5	East Mountain High School	0.41%	0.00	0.41%	0.00	0.43%
6	El Camino Real Charter	0.31%	0.00	0.33%	0.00	0.38%
7	La Academia de Esperanza	0.27%	0.00	0.26%	0.00	0.27%
8	Albuquerque Bilingual Academy FKA La Promesa Early Learning Center	0.42%	0.00	0.39%	0.00	0.41%
9	Los Puentes Charter School	0.15%	0.00	0.13%	0.00	0.12%
10	The Montessori Elementary School	0.48%	0.00	0.49%	0.00	0.50%
11	Montessori of the Rio Grande	0.24%	0.00	0.24%	0.00	0.24%
12	Mountain Mohagany Community School	0.22%	0.00	0.23%	0.00	0.26%
13	Native American Community Academy	0.55%	0.00	0.54%	0.00	0.52%
14	Mark Armijo Academy FKA Nuestros Valores Charter School	0.20%	0.00	0.22%	0.00	0.23%
15	Public Academy / Performing Arts	0.50%	0.00	0.49%	0.00	0.49%
16	Robert F. Kennedy Charter School	0.36%	0.00	0.40%	0.00	0.42%
17	ABQ Charter Academy	0.36%	0.00	0.36%	0.00	0.37%
18	Cien Aguas International School	0.47%	0.00	0.46%	0.00	0.48%
19	South Valley Academy	0.69%	0.00	0.69%	0.00	0.69%
20	SW Preparatory Learning Center FKA SW Primary Learning Center	0.19%	0.00	0.18%	0.00	0.17%
21	SW Secondary Learning Center	0.18%	0.00	0.16%	0.00	0.17%
22	Twenty First Century Pub Academy	0.39%	0.00	0.41%	0.00	0.45%
23	Albuquerque Talent Dev Secondary	0.13%	0.00	0.12%	0.00	0.15%
24	Alice King Comm School	0.52%	0.00	0.48%	0.00	0.51%
25	Christine Duncan Community	0.44%	0.00	0.41%	0.00	0.42%
26	Corrales International	0.28%	0.00	0.26%	0.00	0.27%
27	Gordon Bernell	0.18%	0.00	0.18%	0.00	0.16%
28	Ace	0.28%	0.00	0.21%	0.00	0.27%
29	Albuquerque School of Excellence	1.00%	0.00	0.96%	0.00	1.04%
30	Albuquerque Sign Language	0.12%	0.00	0.13%	0.00	0.14%
31	Cesar Chavez Comm	0.23%	0.00	0.21%	0.00	0.15%
32	Coral Community	0.23%	0.00	0.22%	0.00	0.23%
33	Cottonwood Classical	0.87%	0.00	0.87%	0.00	0.86%
34	Explore Academy	0.72%	0.00	1.15%	0.00	1.37%
35	Gilbert L. Sena State Charter	0.17%	0.00	0.12%	0.00	0.16%
36	Health Leadership Charter	0.20%	0.00	0.26%	0.00	0.25%
37	Horizon Academy West	0.45%	0.00	0.41%	0.00	0.48%
38	International School Mesa Del Sol	0.34%	0.00	0.34%	0.00	0.36%
39	Media Arts Collaboration	0.21%	0.00	0.20%	0.00	0.20%
40	Mission Achievement & Success	1.91%	0.00	2.21%	0.00	2.31%
41	New America Charter School	0.24%	0.00	0.24%	0.00	0.24%
42	New Mexico International School	0.43%	0.00	0.45%	0.00	0.45%
43	North Valley Academy	0.49%	0.00	0.45%	0.00	0.40%
44	South Valley Prep	0.20%	0.00	0.19%	0.00	0.21%
45	Southwest Aeronautics Math & Science	0.26%	0.00	0.29%	0.00	0.32%
46	The Great Academy	0.13%	0.00	0.10%	0.00	0.14%
47	Technology Leadership	0.30%	0.00	0.34%	0.00	0.35%
48	Tierra Adentro St. Charter	0.27%	0.00	0.25%	0.00	0.28%
49	William W. & Josephine Dorn Charter	0.04%	0.00	0.07%	0.00	0.06%
50	Altura Preparatory School			0.22%	0.00	0.25%
51	Solare Collegiate Charter School			0.33%	0.00	0.30%
52	Voz Collegiate Preparatory Charter School			0.04%	0.00	0.07%
53	Siembra Leadership High School			0.26%	0.00	0.32%
54	Aces Technical Charter Schools			0.07%	0.00	0.18%
55	Albuquerque Collegiate Charter School			0.17%	0.00	0.21%
Totals		100.00%	0.00	100.00%	0.00	100.00%
						832.87

HB 33

Distribution for SEPTEMBER 2025

Assignment Number for School	School Name	2024		Total Per School
			2,556.01	
1	Albuquerque Public Schools	78.03%	1,994.45	\$2,652.83
2	Albuquerque Institute of Math & Science	0.36%	9.20	\$12.44
3	Amy Biehl Charter High School	0.25%	6.39	\$8.47
4	Digital Arts and Tech Academy	0.39%	9.97	\$13.29
5	East Mountain High School	0.47%	12.01	\$15.59
6	El Camino Real Charter	0.37%	9.46	\$12.62
7	La Academia de Esperanza	0.28%	7.16	\$9.40
8	Albuquerque Bilingual Academy FKA			
8	La Promesa Early Learning Center	0.44%	11.25	\$14.65
9	Los Puentes Charter School	0.12%	3.07	\$4.06
10	The Montessori Elementary School	0.52%	13.29	\$17.45
11	Montessori of the Rio Grande	0.26%	6.65	\$8.64
12	Mountain Mohagany Community School	0.26%	6.65	\$8.81
13	Native American Community Academy	0.51%	13.04	\$17.36
	Mark Armijo Academy FKA			
14	Nuestros Valores Charter School	0.26%	6.65	\$8.56
15	Public Academy / Performing Arts	0.52%	13.29	\$17.36
16	Robert F. Kennedy Charter School	0.41%	10.48	\$13.97
17	ABQ Charter Academy	0.41%	10.48	\$13.56
18	Cien Aguas International School	0.49%	12.52	\$16.51
19	South Valley Academy	0.73%	18.66	\$24.39
	SW Preparatory Learning Center			
20	FKA SW Primary Learning Center	0.18%	4.60	\$6.01
21	SW Secondary Learning Center	0.17%	4.35	\$5.76
22	Twenty First Century Pub Academy	0.44%	11.25	\$14.99
23	Albuquerque Talent Dev Secondary	0.15%	3.83	\$5.08
24	Alice King Comm School	0.48%	12.27	\$16.51
25	Christine Duncan Community	0.46%	11.76	\$15.25
26	Corrales International	0.30%	7.67	\$9.91
27	Gordon Bernell	0.21%	5.37	\$6.69
28	Ace	0.30%	7.67	\$9.91
29	Albuquerque School of Excellence	1.10%	28.12	\$36.76
30	Albuquerque Sign Language	0.17%	4.35	\$5.51
31	Cesar Chavez Comm	0.21%	5.37	\$6.61
32	Coral Community	0.24%	6.13	\$8.05
33	Cottonwood Classical	0.95%	24.28	\$31.43
34	Explore Academy	1.59%	40.64	\$52.04
35	Gilbert L. Sena State Charter	0.19%	4.86	\$6.19
36	Health Leadership Charter	0.27%	6.90	\$8.98
37	Horizon Academy West	0.54%	13.80	\$17.79
38	International School Mesa Del Sol	0.38%	9.71	\$12.70
39	Media Arts Collaboration	0.18%	4.60	\$6.26
40	Mission Achievement & Success	2.56%	65.43	\$84.65
41	New America Charter School	0.20%	5.11	\$7.11
42	New Mexico International School	0.47%	12.01	\$15.76
43	North Valley Academy	0.27%	6.90	\$10.22
44	South Valley Prep	0.17%	4.35	\$6.09
45	Southwest Aeronautics Math & Science	0.36%	9.20	\$11.86
46	The Great Academy	0.12%	3.07	\$4.23
47	Technology Leadership	0.37%	9.46	\$12.37
48	Tierra Adentro St. Charter	0.30%	7.67	\$9.99
49	William W. & Josephine Dorn Charter	0.00%	-	\$0.50
50	Altura Preparatory School	0.30%	7.67	\$9.75
51	Solare Collegiate Charter School	0.35%	8.95	\$11.44
52	Voz Collegiate Preparatory Charter School	0.11%	2.81	\$3.39
53	Siembra Leadership High School	0.42%	10.74	\$13.40
54	Aces Technical Charter Schools	0.19%	4.86	\$6.36
55	Albuquerque Collegiate Charter School	0.22%	5.62	\$7.37

Totals 100.00% 2,556.01 \$ 3,386.88

Total double check \$ 3,386.88

Difference \$ -

SEPTEMBER 2025 DISTRIBUTION DISBURSED IN OCTOBER 2025

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$ 1,309.02
DELINQUENT TAX	\$ 407.06
1 % VALUATION FEE	\$ (17.18)
	\$ 1,698.90

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	\$ (1.04) \$ - \$ - \$ (1.04)	APS SB-9 TAX YEAR 2020	\$ - \$ - \$ - \$ - \$ -
APS SB-9 TAX YEAR 2021	\$ - \$ - \$ - \$ - \$ -	APS SB-9 TAX YEAR 2022	\$ - \$ - \$ - \$ - \$ -
APS SB-9 TAX YEAR 2023	\$ 227.38 \$ 176.64 \$ - \$ - \$ 404.02	APS SB-9 TAX YEAR 2024	\$ 275.24 \$ 871.42 \$ 149.26 \$ - \$ 1,295.92
OTHER (Will be added to Aps Current year)	\$ - \$ - \$ - \$ -		

\$ 1,698.90

SB-9

Assignment Number for School	School Name	2019		2020		2021		2022	
		\$	(1.04)	\$	-	\$	-	\$	-
1	ALBUQUERQUE PUBLIC SCHOOLS	83.31%	-0.87	82.73%	0.00	81.13%	0.00	80.49%	0.00
2	ALBUQUERQUE TALENT DEV SECONDARY	0.16%	0.00	0.15%	0.00	0.13%	0.00	0.12%	0.00
3	ALICE KING COMMUNITY SCHOOL	0.50%	-0.01	0.51%	0.00	0.52%	0.00	0.48%	0.00
4	CHRISTINE DUNCAN HERITAGE ACADEMY	0.41%	0.00	0.42%	0.00	0.44%	0.00	0.41%	0.00
5	CORRALES INTERNATIONAL SCHOOL	0.25%	0.00	0.27%	0.00	0.28%	0.00	0.26%	0.00
6	DIGITAL ARTS & TECH ACADEMY	0.28%	0.00	0.30%	0.00	0.35%	0.00	0.36%	0.00
7	EL CAMINO REAL CHARTER	0.33%	0.00	0.37%	0.00	0.31%	0.00	0.33%	0.00
8	GORDON BERNELL	0.44%	0.00	0.15%	0.00	0.18%	0.00	0.18%	0.00
9	LA ACADEMIA DE ESPERANZA	0.32%	0.00	0.22%	0.00	0.27%	0.00	0.26%	0.00
10	LOS PUENTES CHARTER SCHOOL	0.15%	0.00	0.19%	0.00	0.15%	0.00	0.13%	0.00
11	MONTESSORI OF THE RIO GRANDE	0.23%	0.00	0.23%	0.00	0.24%	0.00	0.24%	0.00
12	MOUNTAIN MOHOGANY COMM SCHOOL	0.20%	0.00	0.21%	0.00	0.22%	0.00	0.23%	0.00
13	NATIVE AMERICAN COMM ACADEMY	0.48%	0.00	0.50%	0.00	0.55%	0.00	0.54%	0.00
14	MARK ARMIJO ACADEMY	0.18%	0.00	0.19%	0.00	0.20%	0.00	0.22%	0.00
15	PUBLIC ACADEMY FOR PERFORMING ARTS	0.44%	0.00	0.48%	0.00	0.50%	0.00	0.49%	0.00
16	ROBERT F. KENNEDY CHARTER SCHOOL	0.36%	0.00	0.37%	0.00	0.36%	0.00	0.40%	0.00
17	ABQ CHARTER ACADEMY	0.31%	0.00	0.37%	0.00	0.36%	0.00	0.36%	0.00
18	SOUTH VALLEY ACADEMY	0.65%	-0.01	0.66%	0.00	0.69%	0.00	0.69%	0.00
19	TWENTY FIRST CENTURY PUBLIC ACADEMY	0.31%	0.00	0.35%	0.00	0.39%	0.00	0.41%	0.00
20	ACE LEADERSHIP HIGH	0.26%	0.00	0.27%	0.00	0.28%	0.00	0.21%	0.00
21	ALBUQUERQUE SCHOOL OF EXCELLENCE	0.69%	-0.01	0.73%	0.00	1.00%	0.00	0.96%	0.00
22	ALBUQUERQUE SIGN LANGUAGE ACADEMY	0.10%	0.00	0.11%	0.00	0.12%	0.00	0.13%	0.00
23	AMY BIEHL CHARTER HIGH SCHOOL	0.32%	0.00	0.32%	0.00	0.31%	0.00	0.26%	0.00
24	CESAR CHAVEZ COMMUNITY SCHOOL	0.21%	0.00	0.22%	0.00	0.23%	0.00	0.21%	0.00
25	CEN AGUAS INTERNATIONAL SCHOOL	0.44%	0.00	0.45%	0.00	0.47%	0.00	0.46%	0.00
26	CORAL COMMUNITY	0.22%	0.00	0.22%	0.00	0.23%	0.00	0.22%	0.00
27	COTTONWOOD CLASSICAL	0.76%	-0.01	0.77%	0.00	0.87%	0.00	0.87%	0.00
28	EAST MOUNTAIN HIGH SCHOOL	0.38%	0.00	0.38%	0.00	0.41%	0.00	0.41%	0.00
29	GILBERT L. SENA	0.19%	0.00	0.19%	0.00	0.17%	0.00	0.12%	0.00
30	HORIZON ACADEMY WEST	0.48%	0.00	0.48%	0.00	0.45%	0.00	0.41%	0.00
31	INTERNATIONAL SCHOOL AT MESA DEL SOL	0.34%	0.00	0.34%	0.00	0.34%	0.00	0.34%	0.00
32	ALBUQUERQUE BILINGUAL ACADEMY	0.35%	0.00	0.41%	0.00	0.42%	0.00	0.39%	0.00
33	MEDIA ARTS COLLABORATIVE	0.26%	0.00	0.24%	0.00	0.21%	0.00	0.20%	0.00
34	THE MONTESSORI ELEMENTARY SCHOOL	0.45%	0.00	0.45%	0.00	0.48%	0.00	0.49%	0.00
35	NEW AMERICA SCHOOL	0.29%	0.00	0.27%	0.00	0.24%	0.00	0.24%	0.00
36	SOUTH VALLEY PREPARATORY	0.16%	0.00	0.18%	0.00	0.20%	0.00	0.18%	0.00
37	SOUTHWEST AERONAUTICS MATH & SCIENCE	0.29%	0.00	0.28%	0.00	0.26%	0.00	0.29%	0.00
38	SW PREPARATORY LEARNING CENTER	0.18%	0.00	0.21%	0.00	0.19%	0.00	0.19%	0.00
39	SW SECONDARY LEARNING CENTER	0.26%	0.00	0.20%	0.00	0.18%	0.00	0.16%	0.00
40	HEALTH LEADERSHIP HIGH SCHOOL	0.24%	0.00	0.25%	0.00	0.20%	0.00	0.26%	0.00
41	NEW MEXICO INTERNATIONAL	0.28%	0.00	0.35%	0.00	0.43%	0.00	0.45%	0.00
42	SIEMBRA LEADERSHIP HIGH SCHOOL	0.13%	0.00	0.14%	0.00	0.20%	0.00	0.26%	0.00
43	TECHNOLOGY LEADERSHIP	0.23%	0.00	0.23%	0.00	0.30%	0.00	0.34%	0.00
44	WILLIAM W. & JOSEPHINE DORN CHARTER	0.06%	0.00	0.06%	0.00	0.04%	0.00	0.07%	0.00
45	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE	0.37%	0.00	0.40%	0.00	0.42%	0.00	0.40%	0.00
46	ALBUQUERQUE COLLEGIATE	0.04%	0.00	0.08%	0.00	0.15%	0.00	0.17%	0.00
47	ALTURA PREPARATORY SCHOOL	0.06%	0.00	0.09%	0.00	0.20%	0.00	0.22%	0.00
48	EXPLORE ACADEMY	0.46%	0.00	0.53%	0.00	0.72%	0.00	1.15%	0.00
49	MISSION ACHIEVEMENT & SUCCESS CHARTER	1.22%	-0.01	1.39%	0.00	1.91%	0.00	2.21%	0.00
50	NORTH VALLEY ACADEMY	0.50%	-0.01	0.48%	0.00	0.49%	0.00	0.45%	0.00
51	THE GREAT ACADEMY	0.18%	0.00	0.18%	0.00	0.13%	0.00	0.10%	0.00
52	TIERRA ADENTRO	0.29%	0.00	0.29%	0.00	0.27%	0.00	0.25%	0.00
53	SOLARE COLLEGIATE			0.14%	0.00	0.21%	0.00	0.33%	0.00
Totals		99.03%	-1.04	100.00%	0.00	100.00%	0.00	100.00%	0.00

WILLIAM W. & JOSEPHINE DORN CHARTER

2019 2020 2021 2022

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	CEN 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 PREPARATORY 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. & 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	2023		2024		Total Per School
		\$	404.02		1,295.92	
1	ALBUQUERQUE PUBLIC SCHOOLS	79.56%	321.44	78.33%	1,015.09	\$1,335.59
2	ALBUQUERQUE TALENT DEV SECONDARY	0.15%	0.61	0.15%	1.94	\$2.55
3	ALICE KING COMMUNITY SCHOOL	0.51%	2.06	0.48%	6.22	\$8.28
4	CHRISTINE DUNCAN HERITAGE ACADEMY	0.42%	1.70	0.46%	5.96	\$7.65
5	CORRALES INTERNATIONAL SCHOOL	0.27%	1.09	0.30%	3.89	\$4.98
6	DIGITAL ARTS & TECH ACADEMY	0.40%	1.62	0.39%	5.05	\$6.67
7	EL CAMINO REAL CHARTER	0.38%	1.54	0.37%	4.79	\$6.33
8	GORDON BERNELL	0.16%	0.65	0.21%	2.72	\$3.36
9	LA ACADEMIA DE ESPERANZA	0.27%	1.09	0.28%	3.63	\$4.72
10	LOS PUENTES CHARTER SCHOOL	0.12%	0.48	0.12%	1.56	\$2.04
11	MONTESSORI OF THE RIO GRANDE	0.24%	0.97	0.26%	3.37	\$4.34
12	MOUNTAIN MOHOGANY COMM SCHOOL	0.26%	1.05	0.26%	3.37	\$4.42
13	NATIVE AMERICAN COMM ACADEMY	0.52%	2.10	0.51%	6.61	\$8.71
14	MARK ARMIJO ACADEMY	0.23%	0.93	0.26%	3.37	\$4.30
15	PUBLIC ACADEMY FOR PERFORMING ARTS	0.49%	1.98	0.52%	6.74	\$8.71
16	ROBERT F. KENNEDY CHARTER SCHOOL	0.42%	1.70	0.41%	5.31	\$7.01
17	ABQ CHARTER ACADEMY	0.37%	1.49	0.41%	5.31	\$6.80
18	SOUTH VALLEY ACADEMY	0.69%	2.79	0.73%	9.46	\$12.24
19	TWENTY FIRST CENTURY PUBLIC ACADEMY	0.45%	1.82	0.44%	5.70	\$7.52
20	ACE LEADERSHIP HIGH	0.27%	1.09	0.30%	3.89	\$4.98
21	ALBUQUERQUE SCHOOL OF EXCELLENCE	1.04%	4.20	1.10%	14.26	\$18.45
22	ALBUQUERQUE SIGN LANGUAGE ACADEMY	0.14%	0.57	0.17%	2.20	\$2.77
23	AMY BIEHL CHARTER HIGH SCHOOL	0.25%	1.01	0.25%	3.24	\$4.25
24	CESAR CHAVEZ COMMUNITY SCHOOL	0.15%	0.61	0.21%	2.72	\$3.33
25	CEN AGUAS INTERNATIONAL SCHOOL	0.48%	1.94	0.49%	6.35	\$8.28
26	CORAL COMMUNITY	0.23%	0.93	0.24%	3.11	\$4.04
27	COTTONWOOD CLASSICAL	0.86%	3.47	0.95%	12.31	\$15.78
28	EAST MOUNTAIN HIGH SCHOOL	0.43%	1.74	0.47%	6.09	\$7.82
29	GILBERT L. SENA	0.16%	0.65	0.19%	2.46	\$3.11
30	HORIZON ACADEMY WEST	0.48%	1.94	0.54%	7.00	\$8.93
31	INTERNATIONAL SCHOOL AT MESA DEL SOL	0.36%	1.45	0.38%	4.92	\$6.38
32	ALBUQUERQUE BILINGUAL ACADEMY	0.41%	1.66	0.44%	5.70	\$7.35
33	MEDIA ARTS COLLABORATIVE	0.20%	0.81	0.18%	2.33	\$3.14
34	THE MONTESSORI ELEMENTARY SCHOOL	0.50%	2.02	0.52%	6.74	\$8.75
35	NEW AMERICA SCHOOL	0.24%	0.97	0.20%	2.59	\$3.56
36	SOUTH VALLEY PREPARATORY	0.21%	0.85	0.17%	2.20	\$3.05
37	SOUTHWEST AERONAUTICS MATH & SCIENCE	0.32%	1.29	0.36%	4.67	\$5.96
38	SW PREPARATORY LEARNING CENTER	0.17%	0.69	0.18%	2.33	\$3.02
39	SW SECONDARY LEARNING CENTER	0.17%	0.69	0.17%	2.20	\$2.89
40	HEALTH LEADERSHIP HIGH SCHOOL	0.25%	1.01	0.27%	3.50	\$4.51
41	NEW MEXICO INTERNATIONAL	0.45%	1.82	0.47%	6.09	\$7.91
42	SIEMBRA LEADERSHIP HIGH SCHOOL	0.32%	1.29	0.42%	5.44	\$6.73
43	TECHNOLOGY LEADERSHIP	0.35%	1.41	0.37%	4.79	\$6.21
44	WILLIAM W. & JOSEPHINE DORN CHARTER	0.00%	0.00	0.00%	-	\$0.00
45	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE	0.39%	1.58	0.36%	4.67	\$6.24
46	ALBUQUERQUE COLLEGIATE	0.21%	0.85	0.22%	2.85	\$3.70
47	ALTURA PREPARATORY SCHOOL	0.25%	1.01	0.30%	3.89	\$4.90
48	EXPLORE ACADEMY	1.37%	5.54	1.59%	20.61	\$26.14
49	MISSION ACHIEVEMENT & SUCCESS CHARTER	2.31%	9.33	2.56%	33.18	\$42.50
50	NORTH VALLEY ACADEMY	0.40%	1.62	0.27%	3.50	\$5.11
51	THE GREAT ACADEMY	0.14%	0.57	0.12%	1.56	\$2.12
52	TIERRA ADENTRO	0.28%	1.13	0.30%	3.89	\$5.02
53	SOLARE COLLEGIATE	0.30%	1.21	0.35%	4.54	\$5.75

Totals	100.00%	404.02	100.00%	1,295.92	\$1,698.90
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Total double check	\$ 1,698.90
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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 SEPTEMBER 2025, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	589.16	-5.83
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	3,898.75	-38.60
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	\$	19,036.74	-188.48
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:		\$	23,291.74

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: OCTOBER 02, 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 SEPTEMBER 2025, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	99.73	-0.99
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	1,639.93	-16.24
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	466.08	-4.61
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	\$	745.69	-7.38
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
TOTAL REMITTANCE:		\$	2,922.21

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: OCTOBER 02, 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 #31
Jemez Springs Schools during the month of SEPTEMBER 2025, to be credited to
County Sandoval.

Operations School Levy			
41110 - Residential/Non-Residential Taxes	\$	80.80	-0.80
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Debt Service Levy			
41110 - Residential/Non Residential Taxes	\$	2,781.23	-27.54
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		
Capital Improvements Levy (SB-9)			
41110 - Residential/Non-Residential Taxes	\$	684.02	-6.77
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	\$	490.64	-4.86
41113 - Oil and Gas Taxes			
41114 - Copper Production	\$		
TOTAL REMITTANCE:		\$	3,996.72

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: OCTOBER 02, 2025

Jennifer A. Taylor
County Treasurer

SEPTEMBER 2025 DISTRIBUTION DISBURSED IN OCTOBER 2025

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	416.99
DELINQUENT TAX	\$	267.09
1 % VALUATION FEE	\$	(6.83)
	\$	677.25

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2024	\$	99.15
	\$	313.68
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	412.83

PRIOR YEARS

	\$	6.45
	\$	255.76
	\$	0.10
	\$	2.11
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	264.42

*JVPS receives all prior years collections only

CHECK TOTAL = \$ 677.25

2024 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	412.83	distributed	Amount	
1		353.71	85.68%	JEMEZ VALLEY
2		59.12	14.32%	SAN DIEGO RIVERSIDE
3		-	0.00%	WALATOWA CHARTER HIGH
		412.83	100.00%	

SUBMIT BY 15TH OF MONTH TO:

One (1) to each School District in the County

One (1) to:

School Budget and Finance Analysis Bureau

NM Public Education Department

300 Don Gaspar, Room 221

Santa Fe, NM 87501

One (1) to Inter-County Treasurer

COUNTY TREASURER REPORT OF TAX COLLECTIONS

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

Operations School Levy

41110 - Residential/Non-Residential Taxes	\$	1,472.82	-14.58
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Debt Service Levy

41110 - Residential/Non Residential Taxes	\$	46,458.13	-459.98
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvements Levy (SB-9)

41110 - Residential/Non-Residential Taxes	\$	9,422.72	-93.29
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:

\$ 56,785.82

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: OCTOBER 02, 2025

Jennifer A. Taylor
County Treasurer

SEPTEMBER 2025 DISTRIBUTION DISBURSED IN OCTOBER 2025

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$	6,831.41
DELINQUENT TAX	\$	2,592.24
1 % VALUATION FEE	\$	(94.22)
	\$	9,329.43

RR SB-9 TAX YEAR 2014

\$	-
\$	-
\$	-
\$	-
\$	-
\$	-

BREAK DOWN LAST COLUMN

RR SB-9 TAX YEAR 2015

\$	6.33
\$	0.57
\$	-
\$	-
\$	-
\$	6.90

RR SB-9 TAX YEAR 2016

\$	10.80
\$	0.57
\$	-
\$	-
\$	-
\$	11.37

RR SB-9 TAX YEAR 2017

\$	13.12
\$	2.03
\$	-
\$	-
\$	-
\$	15.15

RR SB-9 TAX YEAR 2018

\$	6.61
\$	8.40
\$	2.45
\$	-
\$	-
\$	17.46

RR SB-9 TAX YEAR 2019

\$	7.19
\$	2.32
\$	18.02
\$	-
\$	-
\$	27.53

RR SB-9 TAX YEAR 2020

\$	9.45
\$	5.89
\$	2.95
\$	29.17
\$	-
\$	47.46

RR SB-9 TAX YEAR 2021

\$	19.17
\$	24.92
\$	2.98
\$	14.60
\$	-
\$	61.67

RR SB-9 TAX YEAR 2022

\$	51.92
\$	302.16
\$	17.05
\$	13.92
\$	-
\$	385.05

RR SB-9 TAX YEAR 2023

\$	415.85
\$	1,435.58
\$	118.67
\$	23.64
\$	-
\$	1,993.74

RR SB-9 TAX YEAR 2024

\$	990.95
\$	5,500.25
\$	182.05
\$	89.85
\$	-
\$	6,763.10

\$ 9,329.43

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	6.90	distributed	Amount	
1		6.78	98.32%	RIO RANCHO PUBLIC SCHOOLS
2		0.12	1.68%	ASK ACADEMY CHARTER
		6.90	100.00%	

2016 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	11.37	distributed	Amount	
1		11.13	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		0.24	2.13%	ASK ACADEMY CHARTER
		11.37	100.00%	

2017 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	15.15	distributed	Amount	
1		14.75	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		0.40	2.67%	ASK ACADEMY CHARTER
		15.15	100.00%	

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	17.46	distributed	Amount	
1		16.87	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		0.50	2.88%	ASK ACADEMY CHARTER
3		0.09	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		17.46	100.00%	

2019 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	27.53	distributed	Amount	
1		26.49	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		0.82	2.98%	ASK ACADEMY CHARTER
3		0.22	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		27.53	100.00%	

2020 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	47.46	distributed	Amount	
1		45.51	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		1.48	3.12%	ASK ACADEMY CHARTER
3		0.47	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		47.46	100.00%	

2021 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	61.67	distributed	Amount	
1		58.88	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		2.04	3.31%	ASK ACADEMY CHARTER
3		0.75	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		61.67	100.00%	

2022 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	385.05	distributed	Amount	
1		367.92	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		12.32	3.20%	ASK ACADEMY CHARTER
3		4.81	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		385.05	100.00%	

2023 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	1,993.74	distributed	Amount	
1		1,897.44	95.17%	RIO RANCHO PUBLIC SCHOOLS
2		70.58	3.54%	ASK ACADEMY CHARTER
3		25.72	1.29%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		1,993.74	100.00%	

2024 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	6,763.10	distributed	Amount	
1		6,439.82	95.22%	RIO RANCHO PUBLIC SCHOOLS
2		231.30	3.42%	ASK ACADEMY CHARTER
3		91.98	1.36%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		6,763.10	100.00%	