

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 DECEMBER 2025, to be credited to
County Sandoval.

Operations School Levy		
41110 - Residential/Non-Residential Taxes	\$ 73,162.70	-724.38
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
Debt Service Levy		
41110 - Residential/Non Residential Taxes	\$ 1,124,166.34	-11130.36
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
Capital Improvements Levy (SB-9)		
41110 - Residential/Non-Residential Taxes	\$ 492,392.61	-4875.17
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
School Building Levy (HB-33)		
41110 - Residential/Non Residential Taxes	\$ 958,279.31	-9487.91
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
Educational Technology Debt Levy		
41110 - Residential/Non Residential Taxes	\$ 0.07	0.00
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
 TOTAL REMITTANCE:	 \$ 2,621,783.21	

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: JANUARY 07, 2026

Jennifer A. Taylor
County Treasurer

DECEMBER 2025 DISTRIBUTION DISBURSED IN JANUARY 2026

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$ 483,149.30
DELINQUENT TAX	\$ 9,292.55
1 % VALUATION FEE	\$ (4,924.41)
	\$ 487,517.44

BREAK DOWN LAST COLUMN

APS SB-9 TAX YEAR 2016	\$ - \$ - \$ - \$ -	APS SB-9 TAX YEAR 2017	\$ - \$ - \$ - \$ -
APS SB-9 TAX YEAR 2018	\$ 0.22 \$ - \$ - \$ - \$ 0.22	APS SB-9 TAX YEAR 2019	\$ 0.18 \$ - \$ - \$ - \$ 0.18
APS SB-9 TAX YEAR 2020	\$ 0.15 \$ - \$ - \$ - \$ 0.15	APS SB-9 TAX YEAR 2021	\$ 0.11 \$ - \$ - \$ - \$ 0.11
APS SB-9 TAX YEAR 2022	\$ 1.99 \$ 310.24 \$ - \$ - \$ 312.23	APS SB-9 TAX YEAR 2023	\$ 564.62 \$ 1,335.80 \$ 6.64 \$ - \$ 1,907.06
APS SB-9 TAX YEAR 2024	\$ 1,528.97 \$ 4,628.66 \$ 18.41 \$ 803.64 \$ 6,979.68	APS SB-9 TAX YEAR 2025	\$ 45,895.49 \$ 372,051.99 \$ 3,592.08 \$ 56,778.25 \$ 478,317.81
OTHER (Will be added to Aps Current year)	\$ - \$ - \$ - \$ -		

\$ 487,517.44

SB-9

Assignment		2016		2017		2018	
Number for School		\$ -		\$ -		\$ 0.22	
School Name							
1	ALBUQUERQUE PUBLIC SCHOOLS	88.38%	0.00	87.91%	0.00	87.54%	\$0.19
2	ALBUQUERQUE TALENT DEV SECONDARY	0.18%	0.00	0.18%	0.00	0.17%	\$0.00
3	ALICE KING COMMUNITY SCHOOL	0.33%	0.00	0.42%	0.00	0.46%	\$0.00
4	CHRISTINE DUNCAN HERITAGE ACADEMY	0.23%	0.00	0.28%	0.00	0.34%	\$0.00
5	CORRALES INTERNATIONAL SCHOOL	0.26%	0.00	0.26%	0.00	0.26%	\$0.00
6	DIGITAL ARTS & TECH ACADEMY	0.30%	0.00	0.31%	0.00	0.31%	\$0.00
7	EL CAMINO REAL CHARTER	0.31%	0.00	0.30%	0.00	0.30%	\$0.00
8	GORDON BERNELL	0.37%	0.00	0.40%	0.00	0.44%	\$0.00
9	LA ACADEMIA DE ESPERANZA	0.38%	0.00	0.33%	0.00	0.32%	\$0.00
10	LOS PUENTES CHARTER SCHOOL	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
12	MOUNTAIN MAHOGANY COMM SCHOOL	0.20%	0.00	0.21%	0.00	0.19%	\$0.00
13	NATIVE AMERICAN COMM ACADEMY	0.40%	0.00	0.41%	0.00	0.44%	\$0.00
14	MARK ARMijo ACADEMY	0.13%	0.00	0.14%	0.00	0.16%	\$0.00
15	PUBLIC ACADEMY FOR PERFORMING ARTS	0.38%	0.00	0.39%	0.00	0.39%	\$0.00
16	ROBERT F. KENNEDY CHARTER SCHOOL	0.28%	0.00	0.32%	0.00	0.32%	\$0.00
17	ABQ CHARTER ACADEMY	0.26%	0.00	0.29%	0.00	0.29%	\$0.00
18	SOUTH VALLEY ACADEMY	0.59%	0.00	0.62%	0.00	0.64%	\$0.00
19	TWENTY FIRST CENTURY PUBLIC ACADEMY	0.26%	0.00	0.26%	0.00	0.25%	\$0.00
20	ACE LEADERSHIP HIGH	0.38%	0.00	0.35%	0.00	0.37%	\$0.00
21	ALBUQUERQUE SCHOOL OF EXCELLENCE	0.31%	0.00	0.43%	0.00	0.57%	\$0.00
22	ALBUQUERQUE SIGN LANGUAGE ACADEMY	0.10%	0.00	0.10%	0.00	0.10%	\$0.00
23	AMY BIEHL CHARTER HIGH SCHOOL	0.32%	0.00	0.31%	0.00	0.30%	\$0.00
24	CESAR CHAVEZ COMMUNITY SCHOOL	0.20%	0.00	0.21%	0.00	0.21%	\$0.00
25	CIEÑ AGUAS INTERNATIONAL SCHOOL	0.37%	0.00	0.40%	0.00	0.43%	\$0.00
26	CORAL COMMUNITY	0.18%	0.00	0.21%	0.00	0.21%	\$0.00
27	COTTONWOOD CLASSICAL	0.71%	0.00	0.72%	0.00	0.75%	\$0.00
28	EAST MOUNTAIN HIGH SCHOOL	0.36%	0.00	0.37%	0.00	0.38%	\$0.00
29	GILBERT L. SENA	0.18%	0.00	0.18%	0.00	0.17%	\$0.00
30	HORIZON ACADEMY WEST	0.44%	0.00	0.46%	0.00	0.48%	\$0.00
31	INTERNATIONAL SCHOOL AT MESA DEL SOL	0.28%	0.00	0.30%	0.00	0.33%	\$0.00
32	ALBUQUERQUE BILINGUAL ACADEMY	0.37%	0.00	0.40%	0.00	0.36%	\$0.00
33	NEW MEXICO ACADEMY OF THE MEDIA ARTS	0.26%	0.00	0.26%	0.00	0.25%	\$0.00
34	THE MONTESSORI ELEMENTARY SCHOOL	0.41%	0.00	0.43%	0.00	0.43%	\$0.00
35	NEW AMERICA SCHOOL	0.44%	0.00	0.33%	0.00	0.36%	\$0.00
36	SOUTH VALLEY PREPARATORY	0.14%	0.00	0.16%	0.00	0.16%	\$0.00
37	ALBUQUERQUE AVIATION FKA: SOUTHWEST AERONAUTICS MATH & SCIENCE	0.27%	0.00	0.26%	0.00	0.27%	\$0.00
38	RENAISSANCE ACADEMY FKA:SW PREPARATORY LEARNING CENTER	0.10%	0.00	0.10%	0.00	0.20%	\$0.00
39	NORTHPOINT CHARTER FKA:SW SECONDARY LEARNING CENTER	0.39%	0.00	0.39%	0.00	0.27%	\$0.00
40	HEALTH LEADERSHIP HIGH SCHOOL	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						
54	VOZ COLLEGIATE PREP CHARTER SCHOOL						
55	ACES TECHNICAL CHARTER SCHOOL						
56	RIO GRANDE ACADEMY OF FINE ARTS						
Totals		100.00%	0.00%	100.00%	0.00%	100.00%	22.00%

WILLIAM W. & JOSEPHINE DORN CHARTER

Send all prior years payments to AP!

2016

2017

2018

SB-9

		2019		2020		2021		2022	
Assignment		\$ 0.18		\$ 0.15		\$ 0.11		\$ 312.23	
Number for School	School Name								
1	ALBUQUERQUE PUBLIC SCHOOLS	83.31%	0.15	82.73%	0.12	81.13%	0.09	80.49%	251.31
2	ALBUQUERQUE TALENT DEV SECONDARY	0.16%	0.00	0.15%	0.00	0.13%	0.00	0.12%	0.37
3	ALICE KING COMMUNITY SCHOOL	0.50%	0.00	0.51%	0.00	0.52%	0.00	0.48%	1.50
4	CHRISTINE DUNCAN HERITAGE ACADEMY	0.41%	0.00	0.42%	0.00	0.44%	0.00	0.41%	1.28
5	CORRALES INTERNATIONAL SCHOOL	0.25%	0.00	0.27%	0.00	0.28%	0.00	0.26%	0.81
6	DIGITAL ARTS & TECH ACADEMY	0.28%	0.00	0.30%	0.00	0.35%	0.00	0.36%	1.12
7	EL CAMINO REAL CHARTER	0.33%	0.00	0.37%	0.00	0.31%	0.00	0.33%	1.03
8	GORDON BERNELL	0.44%	0.00	0.15%	0.00	0.18%	0.00	0.18%	0.56
9	LA ACADEMIA DE ESPERANZA	0.32%	0.00	0.22%	0.00	0.27%	0.00	0.26%	0.81
10	LOS PUENTES CHARTER SCHOOL	0.15%	0.00	0.19%	0.00	0.15%	0.00	0.13%	0.41
11	MONTESSORI OF THE RIO GRANDE	0.23%	0.00	0.23%	0.00	0.24%	0.00	0.24%	0.75
12	MOUNTAIN MAHOAGANY COMM SCHOOL	0.20%	0.00	0.21%	0.00	0.22%	0.00	0.23%	0.72
13	NATIVE AMERICAN COMM ACADEMY	0.48%	0.00	0.50%	0.00	0.55%	0.00	0.54%	1.69
14	MARK ARMILJO ACADEMY	0.18%	0.00	0.19%	0.00	0.20%	0.00	0.22%	0.69
15	PUBLIC ACADEMY FOR PERFORMING ARTS	0.44%	0.00	0.48%	0.00	0.50%	0.00	0.49%	1.53
16	ROBERT F. KENNEDY CHARTER SCHOOL	0.36%	0.00	0.37%	0.00	0.36%	0.00	0.40%	1.25
17	ABQ CHARTER ACADEMY	0.31%	0.00	0.37%	0.00	0.36%	0.00	0.36%	1.12
18	SOUTH VALLEY ACADEMY	0.65%	0.00	0.66%	0.00	0.69%	0.00	0.69%	2.15
19	TWENTY FIRST CENTURY PUBLIC ACADEMY	0.31%	0.00	0.35%	0.00	0.39%	0.00	0.41%	1.28
20	ACE LEADERSHIP HIGH	0.26%	0.00	0.27%	0.00	0.28%	0.00	0.21%	0.66
21	ALBUQUERQUE SCHOOL OF EXCELLENCE	0.69%	0.00	0.73%	0.00	1.00%	0.00	0.96%	3.00
22	ALBUQUERQUE SIGN LANGUAGE ACADEMY	0.10%	0.00	0.11%	0.00	0.12%	0.00	0.13%	0.41
23	AMY BIEHL CHARTER HIGH SCHOOL	0.32%	0.00	0.32%	0.00	0.31%	0.00	0.26%	0.81
24	CESAR CHAVEZ COMMUNITY SCHOOL	0.21%	0.00	0.22%	0.00	0.23%	0.00	0.21%	0.66
25	CEN AGUAS INTERNATIONAL SCHOOL	0.44%	0.00	0.45%	0.00	0.47%	0.00	0.46%	1.44
26	CORAL COMMUNITY	0.22%	0.00	0.22%	0.00	0.23%	0.00	0.22%	0.69
27	COTTONWOOD CLASSICAL	0.76%	0.00	0.77%	0.00	0.87%	0.00	0.87%	2.72
28	EAST MOUNTAIN HIGH SCHOOL	0.38%	0.00	0.38%	0.00	0.41%	0.00	0.41%	1.28
29	GILBERT L. SENA	0.19%	0.00	0.19%	0.00	0.17%	0.00	0.12%	0.37
30	HORIZON ACADEMY WEST	0.48%	0.00	0.48%	0.00	0.45%	0.00	0.41%	1.28
31	INTERNATIONAL SCHOOL AT MESA DEL SOL	0.34%	0.00	0.34%	0.00	0.34%	0.00	0.34%	1.06
32	ALBUQUERQUE BILINGUAL ACADEMY	0.35%	0.00	0.41%	0.00	0.42%	0.00	0.39%	1.22
33	NEW MEXICO ACADEMY OF THE MEDIA ARTS	0.26%	0.00	0.24%	0.00	0.21%	0.00	0.20%	0.62
34	THE MONTESSORI ELEMENTARY SCHOOL	0.45%	0.00	0.45%	0.00	0.48%	0.00	0.49%	1.53
35	NEW AMERICA SCHOOL	0.29%	0.00	0.27%	0.00	0.24%	0.00	0.24%	0.75
36	SOUTH VALLEY PREPARATORY	0.16%	0.00	0.18%	0.00	0.20%	0.00	0.18%	0.56
37	ALBUQUERQUE AVIATION FKA: SOUTHWEST AERONAUTICS MATH & SCIENCE RENAISSANCE ACADEMY	0.29%	0.00	0.28%	0.00	0.26%	0.00	0.29%	0.91
38	FKA:SW PREPARATORY LEARNING CENTER NORTHPOINT CHARTER	0.18%	0.00	0.21%	0.00	0.19%	0.00	0.19%	0.59
39	FKA:SW SECONDARY LEARNING CENTER	0.26%	0.00	0.20%	0.00	0.18%	0.00	0.16%	0.50
40	HEALTH LEADERSHIP HIGH SCHOOL	0.24%	0.00	0.25%	0.00	0.20%	0.00	0.26%	0.81
41	NEW MEXICO INTERNATIONAL	0.28%	0.00	0.35%	0.00	0.43%	0.00	0.45%	1.41
42	SIEMBRA LEADERSHIP HIGH SCHOOL	0.13%	0.00	0.14%	0.00	0.20%	0.00	0.26%	0.81
43	TECHNOLOGY LEADERSHIP	0.23%	0.00	0.23%	0.00	0.30%	0.00	0.34%	1.06
44	WILLIAM W. & JOSEPHINE DORN CHARTER	0.06%	0.00	0.06%	0.00	0.04%	0.00	0.07%	0.22
45	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE	0.37%	0.00	0.40%	0.00	0.42%	0.00	0.40%	1.25
46	ALBUQUERQUE COLLEGIATE	0.04%	0.00	0.08%	0.00	0.15%	0.00	0.17%	0.53
47	ALTURA PREPARATORY SCHOOL	0.06%	0.00	0.09%	0.00	0.20%	0.00	0.22%	0.69
48	EXPLORE ACADEMY	0.46%	0.00	0.53%	0.00	0.72%	0.00	1.15%	3.59
49	MISSION ACHIEVEMENT & SUCCESS CHARTER	1.22%	0.00	1.39%	0.00	1.91%	0.00	2.21%	6.90
50	NORTH VALLEY ACADEMY	0.50%	0.00	0.48%	0.00	0.49%	0.00	0.45%	1.41
51	THE GREAT ACADEMY	0.18%	0.00	0.18%	0.00	0.13%	0.00	0.10%	0.31
52	TIERRA ADENTRO	0.29%	0.00	0.29%	0.00	0.27%	0.00	0.25%	0.78
53	SOLARE COLLEGIATE			0.14%	0.00	0.21%	0.00	0.33%	1.03
54	VOZ COLLEGIATE PREP CHARTER SCHOOL								
55	ACES TECHNICAL CHARTER SCHOOL								
56	RIO GRANDE ACADEMY OF FINE ARTS								
Totals		100.00%	18.00%	100.00%	15.00%	100.00%	11.00%	100.00%	31223.00%

WILLIAM W. & JOSEPHINE DORN CHARTER

\$

2019

2020

2021

2022

SB-9

Assignment

Number
for School

School Name

		2023		2024		2025		Total Per School
		\$ 1,907.06		6,979.68		478,317.81		
1	ALBUQUERQUE PUBLIC SCHOOLS	79.56%	1517.26	78.33%	5,467.18	76.94%	368,017.72	\$375,254.02
2	ALBUQUERQUE TALENT DEV SECONDARY	0.15%	2.86	0.15%	10.47	0.14%	669.64	\$683.35
3	ALICE KING COMMUNITY SCHOOL	0.51%	9.73	0.48%	33.50	0.46%	2,200.26	\$2,244.99
4	CHRISTINE DUNCAN HERITAGE ACADEMY	0.42%	8.01	0.46%	32.11	0.58%	2,774.24	\$2,815.64
5	CORRALES INTERNATIONAL SCHOOL	0.27%	5.15	0.30%	20.94	0.28%	1,339.29	\$1,366.19
6	DIGITAL ARTS & TECH ACADEMY	0.40%	7.63	0.39%	27.22	0.38%	1,817.61	\$1,853.58
7	EL CAMINO REAL CHARTER	0.38%	7.25	0.37%	25.82	0.41%	1,961.10	\$1,995.21
8	GORDON BERNELL	0.16%	3.05	0.21%	14.66	0.21%	1,004.47	\$1,022.74
9	LA ACADEMIA DE ESPERANZA	0.27%	5.15	0.28%	19.54	0.29%	1,387.12	\$1,412.63
10	LOS PUENTES CHARTER SCHOOL	0.12%	2.29	0.12%	8.38	0.17%	813.14	\$824.21
11	MONTESSORI OF THE RIO GRANDE	0.24%	4.58	0.26%	18.15	0.26%	1,243.63	\$1,267.10
12	MOUNTAIN MAHOGANY COMM SCHOOL	0.26%	4.96	0.26%	18.15	0.27%	1,291.46	\$1,315.28
13	NATIVE AMERICAN COMM ACADEMY	0.52%	9.92	0.51%	35.60	0.51%	2,439.42	\$2,486.62
14	MARK ARMIJO ACADEMY	0.23%	4.39	0.26%	18.15	0.28%	1,339.29	\$1,362.51
15	PUBLIC ACADEMY FOR PERFORMING ARTS	0.49%	9.34	0.52%	36.29	0.54%	2,582.92	\$2,630.09
16	ROBERT F. KENNEDY CHARTER SCHOOL	0.42%	8.01	0.41%	28.62	0.38%	1,817.61	\$1,855.49
17	ABQ CHARTER ACADEMY	0.37%	7.06	0.41%	28.62	0.42%	2,008.93	\$2,045.73
18	SOUTH VALLEY ACADEMY	0.69%	13.16	0.73%	50.95	0.73%	3,491.72	\$3,557.99
19	TWENTY FIRST CENTURY PUBLIC ACADEMY	0.45%	8.58	0.44%	30.71	0.45%	2,152.43	\$2,193.00
20	ACE LEADERSHIP HIGH	0.27%	5.15	0.30%	20.94	0.34%	1,626.28	\$1,653.03
21	ALBUQUERQUE SCHOOL OF EXCELLENCE	1.04%	19.83	1.10%	76.78	1.21%	5,787.65	\$5,887.26
22	ALBUQUERQUE SIGN LANGUAGE ACADEMY	0.14%	2.67	0.17%	11.87	0.19%	908.80	\$923.75
23	AMY BIEHL CHARTER HIGH SCHOOL	0.25%	4.77	0.25%	17.45	0.24%	1,147.96	\$1,170.99
24	CESAR CHAVEZ COMMUNITY SCHOOL	0.15%	2.86	0.21%	14.66	0.22%	1,052.30	\$1,070.47
25	CIEN AGUAS INTERNATIONAL SCHOOL	0.48%	9.15	0.49%	34.20	0.50%	2,391.59	\$2,436.38
26	CORAL COMMUNITY	0.23%	4.39	0.24%	16.75	0.25%	1,195.79	\$1,217.62
27	COTTONWOOD CLASSICAL	0.86%	16.40	0.95%	66.31	1.02%	4,878.84	\$4,964.27
28	EAST MOUNTAIN HIGH SCHOOL	0.43%	8.20	0.47%	32.80	0.50%	2,391.59	\$2,433.88
29	GILBERT L. SENA	0.16%	3.05	0.19%	13.26	0.22%	1,052.30	\$1,068.99
30	HORIZON ACADEMY WEST	0.48%	9.15	0.54%	37.69	0.59%	2,822.08	\$2,870.20
31	INTERNATIONAL SCHOOL AT MESA DEL SOL	0.36%	6.87	0.38%	26.52	0.31%	1,482.79	\$1,517.24
32	ALBUQUERQUE BILINGUAL ACADEMY	0.41%	7.82	0.44%	30.71	0.37%	1,769.78	\$1,809.53
33	NEW MEXICO ACADEMY OF THE MEDIA ARTS	0.20%	3.81	0.18%	12.56	0.13%	621.81	\$638.82
34	THE MONTESSORI ELEMENTARY SCHOOL	0.50%	9.54	0.52%	36.29	0.54%	2,582.92	\$2,630.28
35	NEW AMERICA SCHOOL	0.24%	4.58	0.20%	13.96	0.16%	765.31	\$784.60
36	SOUTH VALLEY PREPARATORY	0.21%	4.00	0.17%	11.87	0.17%	813.14	\$829.57
37	ALBUQUERQUE AVIATION FKA: SOUTHWEST AERONAUTICS MATH & SCIENCE RENAISSANCE ACADEMY	0.32%	6.10	0.36%	25.13	0.37%	1,769.78	\$1,801.91
38	FKA:SW PREPARATORY LEARNING CENTER NORTHPOINT CHARTER	0.17%	3.24	0.18%	12.56	0.15%	717.48	\$733.88
39	FKA:SW SECONDARY LEARNING CENTER	0.17%	3.24	0.17%	11.87	0.17%	813.14	\$828.75
40	HEALTH LEADERSHIP HIGH SCHOOL	0.25%	4.77	0.27%	18.85	0.28%	1,339.29	\$1,363.72
41	NEW MEXICO INTERNATIONAL	0.45%	8.58	0.47%	32.80	0.52%	2,487.25	\$2,530.05
42	SIEMBRA LEADERSHIP HIGH SCHOOL	0.32%	6.10	0.42%	29.31	0.54%	2,582.92	\$2,619.15
43	TECHNOLOGY LEADERSHIP	0.35%	6.67	0.37%	25.82	0.40%	1,913.27	\$1,946.83
44	WILLIAM W. & JOSEPHINE DORN CHARTER							\$0.22
45	ALBUQUERQUE INSTITUTE OF MATH & SCIENCE	0.39%	7.44	0.36%	25.13	0.37%	1,769.78	\$1,803.59
46	ALBUQUERQUE COLLEGIATE	0.21%	4.00	0.22%	15.36	0.27%	1,291.46	\$1,311.35
47	ALTURA PREPARATORY SCHOOL	0.25%	4.77	0.30%	20.94	0.32%	1,530.62	\$1,557.01
48	EXPLORE ACADEMY	1.37%	26.13	1.59%	110.98	1.70%	8,131.40	\$8,272.10
49	MISSION ACHIEVEMENT & SUCCESS CHARTER	2.31%	44.05	2.56%	178.68	2.59%	12,388.43	\$12,618.07
50	NORTH VALLEY ACADEMY	0.40%	7.63	0.27%	18.85	0.30%	1,434.95	\$1,462.83
51	THE GREAT ACADEMY	0.14%	2.67	0.12%	8.38	0.07%	334.82	\$346.18
52	TIERRA ADENTRO	0.28%	5.34	0.30%	20.94	0.31%	1,482.79	\$1,509.85
53	SOLARE COLLEGIATE	0.30%	5.72	0.35%	24.43	0.38%	1,817.61	\$1,848.79
54	VOZ COLLEGIATE PREP CHARTER SCHOOL					0.16%	765.31	\$765.31
55	ACES TECHNICAL CHARTER SCHOOL					0.20%	956.64	\$956.64
56	RIO GRANDE ACADEMY OF FINE ARTS					0.24%	1,147.96	\$1,147.96

Totals

100.00% 190706.00% 100.00% 697968.00% 100.00% 47831781.00% \$487,517.44

Total double check

\$ 487,517.44

WILLIAM W. & JOSEPHINE DORN CHARTER

Difference

\$ -

2023

2024

2025

DECEMBER 2025 DISTRIBUTION DISBURSED IN JANUARY 2026

CHECK TOTAL FOR ALBUQUERQUE PUBLIC SCHOOLS HB 33

CHECK BREAKDOWN

CURRENT TAX	\$ 940,003.43
DELINQUENT TAX	\$ 18,371.69
1 % VALUATION FEE	\$ (9,583.72)
	\$ 948,791.40

BREAK DOWN LAST COLUMN

APS HB-33 TAX YEAR 2016

\$ -
\$ -
\$ -

APS HB-33 TAX YEAR 2017

\$ -
\$ -

APS HB-33 TAX YEAR 2018

\$ 0.47
\$ -
\$ -
\$ 0.47

APS HB-33 TAX YEAR 2019

\$ 0.39
\$ -
\$ -
\$ 0.39

APS HB-33 TAX YEAR 2020

\$ 0.32
\$ -
\$ -
\$ 0.32

APS HB-33 TAX YEAR 2021

\$ 0.25
\$ -
\$ -
\$ 0.25

APS HB-33 TAX YEAR 2022

\$ 4.32
\$ 595.35
\$ -
\$ 599.67

APS HB-33 TAX YEAR 2023

\$ 1,226.34
\$ 2,563.39
\$ 14.43
\$ 3,804.16

APS HB-33 TAX YEAR 2024

\$ 3,320.93
\$ 8,880.04
\$ 39.98
\$ 1,541.78
\$ 13,782.73

APS HB-33 TAX YEAR 2025

\$ 99,701.46
\$ 714,118.29
\$ 7,803.25
\$ 108,980.41
\$ 930,603.41

OTHER

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

\$ 948,791.40

HB 33

Distribution for DECEMBER 2025

Assignment

Number for School	School Name	2016		2017	
		\$	-	\$	-
1	Albuquerque Public Schools	85.88%	0.00	85.21%	0.00
2	Albuquerque Institute of Math & Science	0.36%	0.00	0.36%	0.00
3	Amy Biehl Charter High School	0.32%	0.00	0.31%	0.00
4	Digital Arts and Tech Academy	0.30%	0.00	0.31%	0.00
5	East Mountain High School	0.36%	0.00	0.37%	0.00
6	El Camino Real Charter	0.31%	0.00	0.30%	0.00
7	La Academia de Esperanza	0.38%	0.00	0.33%	0.00
8	Albuquerque Bilingual Academy	0.37%	0.00	0.40%	0.00
9	Los Puentes Charter School	0.19%	0.00	0.19%	0.00
10	The Montessori Elementary School	0.41%	0.00	0.43%	0.00
11	Montessori of the Rio Grande	0.22%	0.00	0.22%	0.00
12	Mountain Mohagany Community School	0.20%	0.00	0.21%	0.00
13	Native American Community Academy	0.40%	0.00	0.41%	0.00
14	Mark Armijo Academy	0.13%	0.00	0.14%	0.00
15	Public Academy / Performing Arts	0.38%	0.00	0.39%	0.00
16	Robert F. Kennedy Charter School	0.28%	0.00	0.32%	0.00
17	ABQ Charter Academy	0.26%	0.00	0.29%	0.00
18	Cien Aguas International School	0.37%	0.00	0.40%	0.00
19	South Valley Academy	0.59%	0.00	0.62%	0.00
20	Renaissance Academy FKA: SW Preparatory Learning Center	0.10%	0.00	0.10%	0.00
21	Northpoint Charter FKA: SW Secondary Learning Center	0.39%	0.00	0.39%	0.00
22	Twenty First Century Pub Academy	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	New Mexico Academy of the Media Arts	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	Albuquerque Aviation FKA: 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				
56	Rio Grande Academy of Fine Arts				
Totals		100.00%	0.00	100.00%	0.00

HB 33

Distribution for DECEMBER 2025

Assignment

Number

for School

School Name

		2018		2019		2020	
		\$	0.47	\$	0.39	\$	0.32
1	Albuquerque Public Schools	84.58%	\$0.40	83.54%	0.33	83.18%	0.27
2	Albuquerque Institute of Math & Science	0.38%	\$0.00	0.37%	0.00	0.40%	0.00
3	Amy Biehl Charter High School	0.30%	\$0.00	0.32%	0.00	0.32%	0.00
4	Digital Arts and Tech Academy	0.31%	\$0.00	0.28%	0.00	0.30%	0.00
5	East Mountain High School	0.38%	\$0.00	0.38%	0.00	0.38%	0.00
6	El Camino Real Charter	0.30%	\$0.00	0.33%	0.00	0.37%	0.00
7	La Academia de Esperanza	0.32%	\$0.00	0.32%	0.00	0.22%	0.00
8	Albuquerque Bilingual Academy	0.36%	\$0.00	0.35%	0.00	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%	0.00	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%	0.00	0.50%	0.00
14	Mark Armijo Academy	0.16%	\$0.00	0.18%	0.00	0.19%	0.00
15	Public Academy / Performing Arts	0.39%	\$0.00	0.44%	0.00	0.48%	0.00
16	Robert F. Kennedy Charter School	0.32%	\$0.00	0.36%	0.00	0.37%	0.00
17	ABQ Charter Academy	0.29%	\$0.00	0.31%	0.00	0.37%	0.00
18	Cien Aguas International School	0.43%	\$0.00	0.44%	0.00	0.45%	0.00
19	South Valley Academy	0.64%	\$0.00	0.65%	0.00	0.66%	0.00
20	Renaissance Academy FKA:						
20	SW Preparatory Learning Center	0.20%	\$0.00	0.18%	0.00	0.21%	0.00
21	Northpoint Charter FKA:						
21	SW Secondary Learning Center	0.27%	\$0.00	0.26%	0.00	0.20%	0.00
22	Twenty First Century Pub Academy	0.25%	\$0.00	0.31%	0.00	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%	0.00	0.51%	0.00
25	Christine Duncan Community	0.34%	\$0.00	0.41%	0.00	0.42%	0.00
26	Corrales International	0.26%	\$0.00	0.25%	0.00	0.27%	0.00
27	Gordon Bernell	0.44%	\$0.00	0.44%	0.00	0.15%	0.00
28	Ace	0.37%	\$0.00	0.26%	0.00	0.27%	0.00
29	Albuquerque School of Excellence	0.57%	\$0.00	0.69%	0.00	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%	0.00	0.77%	0.00
34	Explore Academy	0.26%	\$0.00	0.46%	0.00	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%	0.00	0.48%	0.00
38	International School Mesa Del Sol	0.33%	\$0.00	0.34%	0.00	0.34%	0.00
39	New Mexico Academy of the Media Arts	0.25%	\$0.00	0.26%	0.00	0.24%	0.00
40	Mission Achievement & Success	0.90%	\$0.00	1.22%	0.00	1.39%	0.00
41	New America Charter School	0.36%	\$0.00	0.29%	0.00	0.27%	0.00
42	New Mexico International School	0.23%	\$0.00	0.28%	0.00	0.35%	0.00
43	North Valley Academy	0.49%	\$0.00	0.50%	0.00	0.48%	0.00
44	South Valley Prep	0.16%	\$0.00	0.16%	0.00	0.18%	0.00
45	Albuquerque Aviation FKA:						
45	Southwest Aeronautics Math & Science	0.27%	\$0.00	0.29%	0.00	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%	0.00	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						
56	Rio Grande Academy of Fine Arts						
Totals		100.00%	0.47	100.00%	0.39	100.00%	0.32

HB 33

Distribution for DECEMBER 2025

Assignment

		2021		2022		2023
		\$ 0.25		\$ 599.67		\$ 3,804.16
Number for School	School Name					
1	Albuquerque Public Schools	81.89%	0.20	80.38%	482.01	79.25%
2	Albuquerque Institute of Math & Science	0.42%	0.00	0.40%	2.40	0.39%
3	Amy Biehl Charter High School	0.31%	0.00	0.26%	1.56	0.25%
4	Digital Arts and Tech Academy	0.35%	0.00	0.36%	2.16	0.40%
5	East Mountain High School	0.41%	0.00	0.41%	2.46	0.43%
6	El Camino Real Charter	0.31%	0.00	0.33%	1.98	0.38%
7	La Academia de Esperanza	0.27%	0.00	0.26%	1.56	0.27%
8	Albuquerque Bilingual Academy	0.42%	0.00	0.39%	2.34	0.41%
9	Los Puentes Charter School	0.15%	0.00	0.13%	0.78	0.12%
10	The Montessori Elementary School	0.48%	0.00	0.49%	2.94	0.50%
11	Montessori of the Rio Grande	0.24%	0.00	0.24%	1.44	0.24%
12	Mountain Mohagany Community School	0.22%	0.00	0.23%	1.38	0.26%
13	Native American Community Academy	0.55%	0.00	0.54%	3.24	0.52%
14	Mark Armijo Academy	0.20%	0.00	0.22%	1.32	0.23%
15	Public Academy / Performing Arts	0.50%	0.00	0.49%	2.94	0.49%
16	Robert F. Kennedy Charter School	0.36%	0.00	0.40%	2.40	0.42%
17	ABQ Charter Academy	0.36%	0.00	0.36%	2.16	0.37%
18	Cien Aguas International School	0.47%	0.00	0.46%	2.76	0.48%
19	South Valley Academy	0.69%	0.00	0.69%	4.14	0.69%
20	Renaissance Academy FKA: SW Preparatory Learning Center	0.19%	0.00	0.18%	1.08	0.17%
21	Northpoint Charter FKA: SW Secondary Learning Center	0.18%	0.00	0.16%	0.96	0.17%
22	Twenty First Century Pub Academy	0.39%	0.00	0.41%	2.46	0.45%
23	Albuquerque Talent Dev Secondary	0.13%	0.00	0.12%	0.72	0.15%
24	Alice King Comm School	0.52%	0.00	0.48%	2.88	0.51%
25	Christine Duncan Community	0.44%	0.00	0.41%	2.46	0.42%
26	Corrales International	0.28%	0.00	0.26%	1.56	0.27%
27	Gordon Bernell	0.18%	0.00	0.18%	1.08	0.16%
28	Ace	0.28%	0.00	0.21%	1.26	0.27%
29	Albuquerque School of Excellence	1.00%	0.00	0.96%	5.76	1.04%
30	Albuquerque Sign Language	0.12%	0.00	0.13%	0.78	0.14%
31	Cesar Chavez Comm	0.23%	0.00	0.21%	1.26	0.15%
32	Coral Community	0.23%	0.00	0.22%	1.32	0.23%
33	Cottonwood Classical	0.87%	0.00	0.87%	5.22	0.86%
34	Explore Academy	0.72%	0.00	1.15%	6.90	1.37%
35	Gilbert L. Sena State Charter	0.17%	0.00	0.12%	0.72	0.16%
36	Health Leadership Charter	0.20%	0.00	0.26%	1.56	0.25%
37	Horizon Academy West	0.45%	0.00	0.41%	2.46	0.48%
38	International School Mesa Del Sol	0.34%	0.00	0.34%	2.04	0.36%
39	New Mexico Academy of the Media Arts	0.21%	0.00	0.20%	1.20	0.20%
40	Mission Achievement & Success	1.91%	0.00	2.21%	13.25	2.31%
41	New America Charter School	0.24%	0.00	0.24%	1.44	0.24%
42	New Mexico International School	0.43%	0.00	0.45%	2.70	0.45%
43	North Valley Academy	0.49%	0.00	0.45%	2.70	0.40%
44	South Valley Prep	0.20%	0.00	0.19%	1.14	0.21%
45	Albuquerque Aviation FKA: Southwest Aeronautics Math & Science	0.26%	0.00	0.29%	1.74	0.32%
46	The Great Academy	0.13%	0.00	0.10%	0.60	0.14%
47	Technology Leadership	0.30%	0.00	0.34%	2.04	0.35%
48	Tierra Adentro St. Charter	0.27%	0.00	0.25%	1.50	0.28%
49	William W. & Josephine Dorn Charter	0.04%	0.00	0.07%	0.42	0.06%
50	Altura Preparatory School			0.22%	1.32	0.25%
51	Solare Collegiate Charter School			0.33%	1.98	0.30%
52	Voz Collegiate Preparatory Charter School			0.04%	0.24	0.07%
53	Siembra Leadership High School			0.26%	1.56	0.32%
54	Aces Technical Charter Schools			0.07%	0.42	0.18%
55	Albuquerque Collegiate Charter School			0.17%	1.02	0.21%
56	Rio Grande Academy of Fine Arts					
Totals		100.00%	0.25	100.00%	599.67	100.00%
						3,804.16

HB 33

Distribution for DECEMBER 2025

Assignment

		2024		2025		Total Per School
Number for School		13,782.73		930,603.41		
School Name						
1	Albuquerque Public Schools	78.03%	10,754.66	77.18%	718,239.71	\$732,492.40
2	Albuquerque Institute of Math & Science	0.36%	49.62	0.37%	3,443.23	\$3,510.09
3	Amy Biehl Charter High School	0.25%	34.46	0.24%	2,233.45	\$2,278.98
4	Digital Arts and Tech Academy	0.39%	53.75	0.38%	3,536.29	\$3,607.43
5	East Mountain High School	0.47%	64.78	0.50%	4,653.02	\$4,736.62
6	El Camino Real Charter	0.37%	51.00	0.41%	3,815.47	\$3,882.91
7	La Academia de Esperanza	0.28%	38.59	0.29%	2,698.75	\$2,749.18
8	Albuquerque Bilingual Academy	0.44%	60.64	0.37%	3,443.23	\$3,521.82
9	Los Puentes Charter School	0.12%	16.54	0.17%	1,582.03	\$1,603.91
10	The Montessori Elementary School	0.52%	71.67	0.54%	5,025.26	\$5,118.89
11	Montessori of the Rio Grande	0.26%	35.84	0.26%	2,419.57	\$2,465.98
12	Mountain Mohagany Community School	0.26%	35.84	0.27%	2,512.63	\$2,559.74
13	Native American Community Academy	0.51%	70.29	0.51%	4,746.08	\$4,839.40
14	Mark Armijo Academy	0.26%	35.84	0.28%	2,605.69	\$2,651.60
15	Public Academy / Performing Arts	0.52%	71.67	0.54%	5,025.26	\$5,118.51
16	Robert F. Kennedy Charter School	0.41%	56.51	0.38%	3,536.29	\$3,611.18
17	ABQ Charter Academy	0.41%	56.51	0.42%	3,908.53	\$3,981.28
18	Cien Aguas International School	0.49%	67.54	0.50%	4,653.02	\$4,741.58
19	South Valley Academy	0.73%	100.61	0.73%	6,793.40	\$6,924.41
	Renaissance Academy FKA:					
20	SW Preparatory Learning Center	0.18%	24.81	0.15%	1,395.91	\$1,428.26
	Northpoint Charter FKA:					
21	SW Secondary Learning Center	0.17%	23.43	0.17%	1,582.03	\$1,612.89
22	Twenty First Century Pub Academy	0.44%	60.64	0.45%	4,187.72	\$4,267.94
23	Albuquerque Talent Dev Secondary	0.15%	20.67	0.14%	1,302.84	\$1,329.95
24	Alice King Comm School	0.48%	66.16	0.46%	4,280.78	\$4,369.22
25	Christine Duncan Community	0.46%	63.40	0.58%	5,397.50	\$5,479.34
26	Corrales International	0.30%	41.35	0.28%	2,605.69	\$2,658.87
27	Gordon Bernell	0.21%	28.94	0.21%	1,954.27	\$1,990.38
28	Ace	0.30%	41.35	0.34%	3,164.05	\$3,216.93
29	Albuquerque School of Excellence	1.10%	151.61	1.21%	11,260.30	\$11,457.24
30	Albuquerque Sign Language	0.17%	23.43	0.19%	1,768.15	\$1,797.68
31	Cesar Chavez Comm	0.21%	28.94	0.22%	2,047.33	\$2,083.24
32	Coral Community	0.24%	33.08	0.25%	2,326.51	\$2,369.66
33	Cottonwood Classical	0.95%	130.94	1.02%	9,492.15	\$9,661.03
34	Explore Academy	1.59%	219.15	1.70%	15,820.26	\$16,098.42
35	Gilbert L. Sena State Charter	0.19%	26.19	0.22%	2,047.33	\$2,080.32
36	Health Leadership Charter	0.27%	37.21	0.28%	2,605.69	\$2,653.98
37	Horizon Academy West	0.54%	74.43	0.59%	5,490.56	\$5,585.71
38	International School Mesa Del Sol	0.38%	52.37	0.31%	2,884.87	\$2,952.98
39	New Mexico Academy of the Media Arts	0.18%	24.81	0.13%	1,209.78	\$1,243.40
40	Mission Achievement & Success	2.56%	352.84	2.59%	24,102.63	\$24,556.61
41	New America Charter School	0.20%	27.57	0.16%	1,488.97	\$1,527.10
42	New Mexico International School	0.47%	64.78	0.52%	4,839.14	\$4,923.74
43	North Valley Academy	0.27%	37.21	0.30%	2,791.81	\$2,846.95
44	South Valley Prep	0.17%	23.43	0.17%	1,582.03	\$1,614.59
	Albuquerque Aviation FKA:					
45	Southwest Aeronautics Math & Science	0.36%	49.62	0.37%	3,443.23	\$3,506.77
46	The Great Academy	0.12%	16.54	0.07%	651.42	\$673.89
47	Technology Leadership	0.37%	51.00	0.40%	3,722.41	\$3,788.77
48	Tierra Adentro St. Charter	0.30%	41.35	0.31%	2,884.87	\$2,938.37
49	William W. & Josephine Dorn Charter					\$2.70
50	Altura Preparatory School	0.30%	41.35	0.32%	2,977.93	\$3,030.11
51	Solare Collegiate Charter School	0.35%	48.24	0.38%	3,536.29	\$3,597.92
52	Voz Collegiate Preparatory Charter School	0.11%	15.16	0.16%	1,488.97	\$1,507.03
53	Siembra Leadership High School	0.42%	57.89	0.54%	5,025.26	\$5,096.88
54	Aces Technical Charter Schools	0.19%	26.19	0.20%	1,861.21	\$1,894.66
55	Albuquerque Collegiate Charter School	0.22%	30.32	0.27%	2,512.63	\$2,551.96
56	Rio Grande Academy of Fine Arts			0.00%	-	\$0.00

Totals

100.00% 13,782.73 100.00% 930,603.41 \$948,791.40

Total double check

\$ 948,791.40

Difference

\$ -

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 DECEMBER 2025, to be credited to
County Sandoval.

Operations School Levy		
41110 - Residential/Non-Residential Taxes	\$ 106,102.52	-1050.52
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
 Capital Improvements Levy (SB-9)		
41110 - Residential/Non-Residential Taxes	\$ 748,521.65	-7,411.11
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	\$ 3,705,814.81	-36,691.24
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
 TOTAL REMITTANCE:	\$ 4,515,286.11	

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: JANUARY 07, 2026

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 DECEMBER 2025, to be credited to
County Sandoval.

Operations School Levy

41110 - Residential/Non-Residential Taxes	\$	21,192.35	-209.83
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Debt Service Levy

41110 - Residential/Non Residential Taxes	\$	371,715.40	-3,680.35
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvements Levy (SB-9)

41110 - Residential/Non-Residential Taxes	\$	92,370.29	-914.56
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	\$	101,464.35	-1004.60
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

TOTAL REMITTANCE: \$ 580,933.05

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: JANUARY 07, 2026

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 DECEMBER 2025, to be credited to
County Sandoval.

Operations School Levy		
41110 - Residential/Non-Residential Taxes	\$ 24,242.40	-240.02
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
 Debt Service Levy		
41110 - Residential/Non Residential Taxes	\$ 249,658.98	-2471.87
41113 - Oil and Gas Taxes	\$	
41114 - Copper Production	\$	
 Capital Improvements Levy (SB-9)		
41110 - Residential/Non-Residential Taxes	\$ 133,075.00	-1317.57
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	\$ 383,696.61	-3798.98
41113 - Oil and Gas Taxes		
41114 - Copper Production	\$	

TOTAL REMITTANCE: \$ 782,844.55

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: JANUARY 07, 2026

Jennifer A. Taylor
County Treasurer

DECEMBER 2025 DISTRIBUTION DISBURSED IN JANUARY 2026

CHECK TOTAL FOR JEMEZ VALLEY PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$ 130,286.83
DELINQUENT TAX	\$ 2,801.47
1 % VALUATION FEE	\$ (1,330.87)
	\$ 131,757.43

BREAK DOWN LAST COLUMN

JVPS SB-9 TAX YEAR 2025	\$ 3,988.58
	\$ 5,227.70
	\$ 66,265.02
	\$ 49,587.09
	\$ 2,514.21
	\$ 1,401.36
	\$ -
	\$ 128,983.96

PRIOR YEARS	\$ 80.73
	\$ (2.46)
	\$ 0.25
	\$ 1,458.39
	\$ 254.81
	\$ 9.19
	\$ 786.29
	\$ 71.26
	\$ 62.18
	\$ 17.56
	\$ 21.34
	\$ 0.33
	\$ 0.09
	\$ 3.79
	\$ 9.72
	\$ -
	\$ -
	\$ -
	\$ -
	\$ 2,773.47

*JVPS receives all prior years collections only

CHECK TOTAL = \$ 131,757.43

2025 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	128,983.96	distributed	Amount	
1		128,983.96	100.00%	JEMEZ VALLEY
2		-	0.00%	SAN DIEGO RIVERSIDE
3		-	0.00%	WALATOWA CHARTER HIGH
		128,983.96	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 DECEMBER 2025, to be credited to
County Sandoval.

Operations School Levy

41110 - Residential/Non-Residential Taxes	\$	501,504.75	-4965.39
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Debt Service Levy

41110 - Residential/Non Residential Taxes	\$	16,718,470.51	-165529.41
41113 - Oil and Gas Taxes	\$		
41114 - Copper Production	\$		

Capital Improvements Levy (SB-9)

41110 - Residential/Non-Residential Taxes	\$	3,198,780.55	-31671.09
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: \$ 20,216,589.92

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: JANUARY 07, 2026

Jennifer A. Taylor

County Treasurer

DECEMBER 2025 DISTRIBUTION DISBURSED IN JANUARY 2026

CHECK TOTAL FOR RIO RANCHO PUBLIC SCHOOLS SB-9

CHECK BREAKDOWN

CURRENT TAX	\$ 3,177,285.06
DELINQUENT TAX	\$ 21,815.40
1 % VALUATION FEE	\$ (31,991.00)
	\$ 3,167,109.46

BREAK DOWN LAST COLUMN

RR SB-9 TAX YEAR 2016	\$ 130.29	RR SB-9 TAX YEAR 2017	\$ 509.63
	\$ 73.04		\$ 76.96
	\$ -		\$ 5.97
	\$ -		\$ -
	\$ -		\$ -
	\$ 203.33		\$ 592.56
RR SB-9 TAX YEAR 2018	\$ (73.89)	RR SB-9 TAX YEAR 2019	\$ (185.31)
	\$ 22.87		\$ 121.30
	\$ 55.91		\$ 53.08
	\$ -		\$ -
	\$ -		\$ -
	\$ 4.89		\$ (10.93)
RR SB-9 TAX YEAR 2020	\$ (159.72)	RR SB-9 TAX YEAR 2021	\$ (680.46)
	\$ 182.80		\$ 182.19
	\$ 53.38		\$ 66.72
	\$ -		\$ 22.16
	\$ -		\$ -
	\$ 76.46		\$ (409.39)
RR SB-9 TAX YEAR 2022	\$ (559.32)	RR SB-9 TAX YEAR 2023	\$ 618.19
	\$ 249.89		\$ 1,115.59
	\$ 92.23		\$ 252.46
	\$ 22.87		\$ 37.26
	\$ -		\$ -
	\$ (194.33)		\$ 2,023.50
RR SB-9 TAX YEAR 2024	\$ 5,287.14	RR SB-9 TAX YEAR 2025	\$ 334,344.21
	\$ 13,102.55		\$ 2,501,439.12
	\$ 672.66		\$ 295,165.25
	\$ 248.81		\$ 14,563.63
	\$ -		\$ -
	\$ 19,311.16		\$ 3,145,512.21

\$ 3,167,109.46

2016 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	203.33	distributed	Amount	
1		199.00	97.87%	RIO RANCHO PUBLIC SCHOOLS
2		4.33	2.13%	ASK ACADEMY CHARTER
		203.33	100.00%	

2017 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	592.56	distributed	Amount	
1		576.74	97.33%	RIO RANCHO PUBLIC SCHOOLS
2		15.82	2.67%	ASK ACADEMY CHARTER
		592.56	100.00%	

2018 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	4.89	distributed	Amount	
1		4.72	96.59%	RIO RANCHO PUBLIC SCHOOLS
2		0.14	2.88%	ASK ACADEMY CHARTER
3		0.03	0.53%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		4.89	100.00%	

2019 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	-10.93	distributed	Amount	
1		(10.51)	96.21%	RIO RANCHO PUBLIC SCHOOLS
2		(0.33)	2.98%	ASK ACADEMY CHARTER
3		(0.09)	0.81%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		(10.93)	100.00%	

2020 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	76.46	distributed	Amount	
1		73.31	95.88%	RIO RANCHO PUBLIC SCHOOLS
2		2.39	3.12%	ASK ACADEMY CHARTER
3		0.76	1.00%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		76.46	100.00%	

2021 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	-409.39	distributed	Amount	
1		-390.89	95.48%	RIO RANCHO PUBLIC SCHOOLS
2		-13.55	3.31%	ASK ACADEMY CHARTER
3		-4.95	1.21%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		-409.39	100.00%	

2022 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	-194.33	distributed	Amount	
1		-185.68	95.55%	RIO RANCHO PUBLIC SCHOOLS
2		-6.22	3.20%	ASK ACADEMY CHARTER
3		-2.43	1.25%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		-194.33	100.00%	

2023 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	2023.50	distributed	Amount	
1		1,925.77	95.17%	RIO RANCHO PUBLIC SCHOOLS
2		71.63	3.54%	ASK ACADEMY CHARTER
3		26.10	1.29%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		2,023.50	100.00%	

2024 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	19,311.16	distributed	Amount	
1		18,388.09	95.22%	RIO RANCHO PUBLIC SCHOOLS
2		660.44	3.42%	ASK ACADEMY CHARTER
3		262.63	1.36%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
		19,311.16	100.00%	

2025 SB-9				
Assignment	Distribution	Amount		
Number	Amount	to be	Percentage	
for School	3,145,512.21	distributed	Amount	
1		2,924,382.69	92.97%	RIO RANCHO PUBLIC SCHOOLS
2		101,914.60	3.24%	ASK ACADEMY CHARTER
3		40,577.11	1.29%	SANDOVAL ACADEMY OF BILINGUAL EDUCATION
4		78,637.81	2.50%	EXPLORE ACADEMY - RIO RANCHO
		3,145,512.21	100.00%	