

**Bernalillo County Treasurer's Office  
Charter School Combined Tax Distribution**

RUNDATE: 05-MAY-20

PROGRAM: BCTCHARTER

April 30 2020

Charter School	Current Tax	Delinquent Tax	Distribution Total
ACE LEADERSHIP HIGH - STATE CHARTER	16,821.48	346.00	17,167.48
ALBUQUERQUE BILINGUAL ACADEMY	22,644.29	.00	22,644.29
ALBUQUERQUE CHARTER ACADEMY	20,056.37	284.70	20,341.07
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	863.53	.00	863.53
ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE	23,938.25	245.31	24,183.56
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	44,641.60	482.01	45,123.61
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	6,469.80	95.51	6,565.31
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	10,351.68	166.55	10,518.23
ALICE KING COMMUNITY SCHOOL	32,348.98	419.92	32,768.90
ALTURA PREPATORY SCHOOL	1,295.30	.00	1,295.30
AMY BIEHL	20,703.35	300.84	21,004.19
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	13,586.58	200.52	13,787.10
CHRISTINE DUNCAN HERITAGE ACADEMY	26,526.17	297.85	26,824.02
CIEN AGUAS INTERNATIONAL ST. CHARTER	28,467.11	405.67	28,872.78
CORAL COMMUNITY - STATE CHARTER	14,233.55	199.04	14,432.59

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CORRALES INTERNATIONAL SCHOOL	16,174.49	248.46	16,422.95
COTTONWOOD CLASSICAL - STATE CHARTER	49,170.46	703.57	49,874.03
DIGITAL ARTS AND TECHNOLOGY ACADEMY	18,115.43	306.22	18,421.65
EAST MOUNTAIN CHARTER	24,585.23	370.71	24,955.94
EL CAMINO REAL	21,350.33	300.18	21,650.51
EXPLORE ACADEMY	29,761.07	153.30	29,914.37
GILBERT L. SENA - STATE CHARTER	12,292.61	166.82	12,459.43
GORDON BERNELL	28,467.11	404.30	28,871.41
HEALTH LEADERSHIP HIGH SCHOOL	15,527.51	173.79	15,701.30
HORIZON ACADEMY WEST - STATE CHARTER	31,055.03	450.07	31,505.10
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	21,997.31	302.07	22,299.38
LA ACADEMIA DE ESPERANZA	20,703.35	322.50	21,025.85
LOS PUENTES	9,704.69	182.65	9,887.34
MARK ARMIJO ACADEMY	11,645.64	148.04	11,793.68
MEDIA ARTS COLLABORATIVE - STATE CHARTER	16,821.48	242.84	17,064.32

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MISSION ACHIEVEMENT AND SUCCESS	78,931.53	539.31	79,470.84
MONTESSORI ELEMENTARY	29,114.08	422.05	29,536.13
MONTESSORI OF THE RIO GRANDE	14,880.53	217.06	15,097.59
MOUNTAIN MAHOGANY	12,939.59	195.80	13,135.39
NATIVE AMERICAN COMM ACADEMY	31,055.03	419.50	31,474.53
NEW AMERICA SCHOOL - STATE CHARTER	18,762.41	335.38	19,097.79
NEW MEXICO INTERNATIONAL SCHOOL	18,115.43	145.42	18,260.85
NORTH VALLEY ACADEMY ST. CHARTER	32,348.98	304.54	32,653.52
PUBLIC ACADEMY FOR PERFORMING ARTS	28,467.11	384.18	28,851.29
ROBERT F. KENNEDY	23,291.27	312.06	23,603.33
SIEMBRA LEADERSHIP HIGH SCHOOL	2,806.49	.00	2,806.49
SOUTH VALLEY ACADEMY	42,053.68	611.66	42,665.34
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	10,351.68	152.42	10,504.10
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	18,762.41	254.53	19,016.94
SOUTHWEST PREPARATORY LEARNING CENTER	11,645.64	152.73	11,798.37

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SOUTHWEST SECONDARY LEARNING CENTER	16,821.48	313.01	17,134.49
TECHNOLOGY LEADERSHIP	14,880.53	94.31	14,974.84
THE GREAT ACADEMY	11,645.64	108.81	11,754.45
TIERRA ADENTRO ST. CHARTER	18,762.41	183.24	18,945.65
TWENTY FIRST CENTURY CHARTER	20,056.37	251.06	20,307.43
WILLIAM W AND JOSEPHINE DORN CHARTER	3,881.88	35.24	3,917.12
<b>Total:</b>	1,069,893.95	13,351.75	1,083,245.70

**Bernalillo County Treasurer  
Charter School HB33 Distribution**

RUNDATE: 05-MAY-20

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<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
ACE LEADERSHIP HIGH - STATE CHARTER	11,208.50	229.26	11,437.76
ALBUQUERQUE BILINGUAL ACADEMY	15,088.36	.00	15,088.36
ALBUQUERQUE CHARTER ACADEMY	13,363.98	191.52	13,555.50
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	.00	.00	.00
ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE	15,950.55	245.31	16,195.86
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	29,745.63	320.50	30,066.13
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	4,310.96	63.30	4,374.26
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	6,897.54	110.34	7,007.88
ALICE KING COMMUNITY SCHOOL	21,554.80	278.72	21,833.52
ALTURA PREPATORY SCHOOL	.00	.00	.00
AMY BIEHL	13,795.07	202.35	13,997.42
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	9,053.02	132.76	9,185.78
CHRISTINE DUNCAN HERITAGE ACADEMY	17,674.94	197.98	17,872.92
CIEN AGUAS INTERNATIONAL ST. CHARTER	18,968.23	272.02	19,240.25
CORAL COMMUNITY - STATE CHARTER	9,484.11	132.42	9,616.53
CORRALES INTERNATIONAL SCHOOL	10,777.40	164.58	10,941.98
COTTONWOOD CLASSICAL - STATE CHARTER	32,763.30	466.39	33,229.69
DIGITAL ARTS AND TECHNOLOGY ACADEMY	12,070.69	206.04	12,276.73

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Charter School	Current Tax	Delinquent Tax	Distribution Total
EAST MOUNTAIN CHARTER	16,381.65	249.33	16,630.98
EL CAMINO REAL	14,226.17	202.57	14,428.74
EXPLORE ACADEMY	19,830.42	153.30	19,983.72
GILBERT L. SENA - STATE CHARTER	8,190.82	110.34	8,301.16
GORDON BERNELL	18,968.23	267.08	19,235.31
HEALTH LEADERSHIP HIGH SCHOOL	10,346.30	115.83	10,462.13
HORIZON ACADEMY WEST - STATE CHARTER	20,692.61	298.04	20,990.65
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	14,657.27	200.35	14,857.62
LA ACADEMIA DE ESPERANZA	13,795.07	216.79	14,011.86
LOS PUENTES	6,466.44	122.81	6,589.25
MARK ARMIJO ACADEMY	7,759.73	99.53	7,859.26
MEDIA ARTS COLLABORATIVE - STATE CHARTER	11,208.50	160.99	11,369.49
MISSION ACHIEVEMENT AND SUCCESS	52,593.72	539.31	53,133.03
MONTESSORI ELEMENTARY	19,399.32	283.61	19,682.93
MONTESSORI OF THE RIO GRANDE	9,915.21	145.90	10,061.11
MOUNTAIN MAHOGANY	8,621.92	131.48	8,753.40
NATIVE AMERICAN COMM ACADEMY	20,692.61	281.89	20,974.50
NEW AMERICA SCHOOL - STATE CHARTER	12,501.78	221.57	12,723.35

**Bernalillo County Treasurer  
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NEW MEXICO INTERNATIONAL SCHOOL	12,070.69	145.42	12,216.11
NORTH VALLEY ACADEMY ST. CHARTER	21,554.80	304.54	21,859.34
PUBLIC ACADEMY FOR PERFORMING ARTS	18,968.23	258.33	19,226.56
ROBERT F. KENNEDY	15,519.46	209.82	15,729.28
SIEMBRA LEADERSHIP HIGH SCHOOL	.00	.00	.00
SOUTH VALLEY ACADEMY	28,021.24	410.26	28,431.50
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	6,897.54	100.94	6,998.48
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	12,501.78	168.35	12,670.13
SOUTHWEST PREPARATORY LEARNING CENTER	7,759.73	102.66	7,862.39
SOUTHWEST SECONDARY LEARNING CENTER	11,208.50	210.40	11,418.90
TECHNOLOGY LEADERSHIP	9,915.21	94.31	10,009.52
THE GREAT ACADEMY	7,759.73	108.81	7,868.54
TIERRA ADENTRO ST. CHARTER	12,501.78	183.24	12,685.02
TWENTY FIRST CENTURY CHARTER	13,363.98	168.86	13,532.84
WILLIAM W AND JOSEPHINE DORN CHARTER	2,586.58	35.24	2,621.82
<b>Total:</b>	709,584.10	9,515.39	719,099.49

**Bernalillo County Treasurer**  
**Charter School Capital Improvement Distribution**

RUNDATE: 05-MAY-20

PROGRAM: BCTCHARTER

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Charter School	Current Tax	Delinquent Tax	Distribution Total
ACE LEADERSHIP HIGH - STATE CHARTER	5,612.98	116.74	5,729.72
ALBUQUERQUE BILINGUAL ACADEMY	7,555.93	.00	7,555.93
ALBUQUERQUE CHARTER ACADEMY	6,692.39	93.18	6,785.57
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	863.53	.00	863.53
ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE	7,987.70	.00	7,987.70
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	14,895.97	161.51	15,057.48
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	2,158.84	32.21	2,191.05
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	3,454.14	56.21	3,510.35
ALICE KING COMMUNITY SCHOOL	10,794.18	141.20	10,935.38
ALTURA PREPATORY SCHOOL	1,295.30	.00	1,295.30
AMY BIEHL	6,908.28	98.49	7,006.77
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	4,533.56	67.76	4,601.32
CHRISTINE DUNCAN HERITAGE ACADEMY	8,851.23	99.87	8,951.10
CIEN AGUAS INTERNATIONAL ST. CHARTER	9,498.88	133.65	9,632.53
CORAL COMMUNITY - STATE CHARTER	4,749.44	66.62	4,816.06
CORRALES INTERNATIONAL SCHOOL	5,397.09	83.88	5,480.97
COTTONWOOD CLASSICAL - STATE CHARTER	16,407.16	237.18	16,644.34
DIGITAL ARTS AND TECHNOLOGY ACADEMY	6,044.74	100.18	6,144.92
EAST MOUNTAIN CHARTER	8,203.58	121.38	8,324.96



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EL CAMINO REAL	7,124.16	97.61	7,221.77
EXPLORE ACADEMY	9,930.65	.00	9,930.65
GILBERT L. SENA - STATE CHARTER	4,101.79	56.48	4,158.27
GORDON BERNELL	9,498.88	137.22	9,636.10
HEALTH LEADERSHIP HIGH SCHOOL	5,181.21	57.96	5,239.17
HORIZON ACADEMY WEST - STATE CHARTER	10,362.42	152.03	10,514.45
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	7,340.04	101.72	7,441.76
LA ACADEMIA DE ESPERANZA	6,908.28	105.71	7,013.99
LOS PUENTES	3,238.25	59.84	3,298.09
MARK ARMIJO ACADEMY	3,885.91	48.51	3,934.42
MEDIA ARTS COLLABORATIVE - STATE CHARTER	5,612.98	81.85	5,694.83
MISSION ACHIEVEMENT AND SUCCESS	26,337.81	.00	26,337.81
MONTESSORI ELEMENTARY	9,714.76	138.44	9,853.20
MONTESSORI OF THE RIO GRANDE	4,965.32	71.16	5,036.48
MOUNTAIN MAHOGANY	4,317.67	64.32	4,381.99
NATIVE AMERICAN COMM ACADEMY	10,362.42	137.61	10,500.03
NEW AMERICA SCHOOL - STATE CHARTER	6,260.63	113.81	6,374.44
NEW MEXICO INTERNATIONAL SCHOOL	6,044.74	.00	6,044.74
NORTH VALLEY ACADEMY ST. CHARTER	10,794.18	.00	10,794.18

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PUBLIC ACADEMY FOR PERFORMING ARTS	9,498.88	125.85	9,624.73
ROBERT F. KENNEDY	7,771.81	102.24	7,874.05
SIEMBRA LEADERSHIP HIGH SCHOOL	2,806.49	.00	2,806.49
SOUTH VALLEY ACADEMY	14,032.44	201.40	14,233.84
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	3,454.14	51.48	3,505.62
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	6,260.63	86.18	6,346.81
SOUTHWEST PREPARATORY LEARNING CENTER	3,885.91	50.07	3,935.98
SOUTHWEST SECONDARY LEARNING CENTER	5,612.98	102.61	5,715.59
TECHNOLOGY LEADERSHIP	4,965.32	.00	4,965.32
THE GREAT ACADEMY	3,885.91	.00	3,885.91
TIERRA ADENTRO ST. CHARTER	6,260.63	.00	6,260.63
TWENTY FIRST CENTURY CHARTER	6,692.39	82.20	6,774.59
WILLIAM W AND JOSEPHINE DORN CHARTER	1,295.30	.00	1,295.30

	<b>Total:</b>	360,309.85	3,836.36	364,146.21
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