

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

RUNDATE: 02-SEP-20

PROGRAM: BCTCHARTER

August 31 2020

| Charter School                                  | Current Tax | Delinquent Tax | Distribution Total |
|---|-------------|----------------|--------------------|
| ACE LEADERSHIP HIGH - STATE CHARTER             | 489.03      | 231.70         | 720.73             |
| ALBUQUERQUE BILINGUAL ACADEMY                   | 658.31      | .00            | 658.31             |
| ALBUQUERQUE CHARTER ACADEMY                     | 583.08      | 196.19         | 779.27             |
| ALBUQUERQUE COLLEGIATE CHARTER SCHOOL           | 25.02       | .00            | 25.02              |
| ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE      | 695.92      | 172.69         | 868.61             |
| ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER  | 1,297.81    | 332.51         | 1,630.32           |
| ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER | 188.09      | 63.12          | 251.21             |
| ALBUQUERQUE TALENT DEVELOPMENT SECONDARY        | 300.94      | 108.83         | 409.77             |
| ALICE KING COMMUNITY SCHOOL                     | 940.44      | 280.41         | 1,220.85           |
| ALTURA PREPATORY SCHOOL                         | 37.54       | .00            | 37.54              |
| AMY BIEHL                                       | 601.88      | 207.89         | 809.77             |
| CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER   | 394.99      | 132.54         | 527.53             |
| CHRISTINE DUNCAN HERITAGE ACADEMY               | 771.16      | 202.57         | 973.73             |
| CIEN AGUAS INTERNATIONAL ST. CHARTER            | 827.59      | 280.02         | 1,107.61           |
| CORAL COMMUNITY - STATE CHARTER                 | 413.79      | 130.19         | 543.98             |

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|--|--------------------|-----------------------|---------------------------|
| CORRALES INTERNATIONAL SCHOOL                      | 470.22             | 164.27                | 634.49                    |
| COTTONWOOD CLASSICAL - STATE CHARTER               | 1,429.47           | 468.33                | 1,897.80                  |
| DIGITAL ARTS AND TECHNOLOGY ACADEMY                | 526.65             | 212.70                | 739.35                    |
| EAST MOUNTAIN CHARTER                              | 714.74             | 258.68                | 973.42                    |
| EL CAMINO REAL                                     | 620.69             | 212.11                | 832.80                    |
| EXPLORE ACADEMY                                    | 865.21             | 103.18                | 968.39                    |
| GILBERT L. SENA - STATE CHARTER                    | 357.36             | 109.32                | 466.68                    |
| GORDON BERNELL                                     | 827.59             | 273.29                | 1,100.88                  |
| HEALTH LEADERSHIP HIGH SCHOOL                      | 451.41             | 111.78                | 563.19                    |
| HORIZON ACADEMY WEST - STATE CHARTER               | 902.82             | 299.94                | 1,202.76                  |
| INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART | 639.51             | 202.96                | 842.47                    |
| LA ACADEMIA DE ESPERANZA                           | 601.88             | 224.57                | 826.45                    |
| LOS PUENTES  | 282.13             | 126.38                | 408.51                    |
| MARK ARMIJO ACADEMY                                | 338.56             | 103.91                | 442.47                    |
| MEDIA ARTS COLLABORATIVE - STATE CHARTER           | 489.03             | 159.13                | 648.16                    |

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|--|-------------|----------------|--------------------|
| MISSION ACHIEVEMENT AND SUCCESS                    | 2,294.68    | 358.31         | 2,652.99           |
| MONTESSORI ELEMENTARY                              | 846.40      | 290.90         | 1,137.30           |
| MONTESSORI OF THE RIO GRANDE                       | 432.60      | 150.61         | 583.21             |
| MOUNTAIN MAHOGANY                                  | 376.18      | 133.46         | 509.64             |
| NATIVE AMERICAN COMM ACADEMY                       | 902.82      | 293.84         | 1,196.66           |
| NEW AMERICA SCHOOL - STATE CHARTER                 | 545.46      | 228.32         | 773.78             |
| NEW MEXICO INTERNATIONAL SCHOOL                    | 526.65      | 94.83          | 621.48             |
| NORTH VALLEY ACADEMY ST. CHARTER                   | 940.44      | 200.38         | 1,140.82           |
| PUBLIC ACADEMY FOR PERFORMING ARTS                 | 827.59      | 265.97         | 1,093.56           |
| ROBERT F. KENNEDY                                  | 677.12      | 212.79         | 889.91             |
| SIEMBRA LEADERSHIP HIGH SCHOOL                     | 81.33       | .00            | 81.33              |
| SOUTH VALLEY ACADEMY                               | 1,222.57    | 415.12         | 1,637.69           |
| SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER    | 300.94      | 100.53         | 401.47             |
| SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S | 545.46      | 170.09         | 715.55             |
| SOUTHWEST PREPARATORY LEARNING CENTER              | 338.56      | 116.52         | 455.08             |

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| Charter School                       | Current Tax | Delinquent Tax | Distribution Total |
|--------------------------------------|-------------|----------------|--------------------|
| SOUTHWEST SECONDARY LEARNING CENTER  | 489.03      | 198.98         | 688.01             |
| TECHNOLOGY LEADERSHIP                | 432.60      | 67.00          | 499.60             |
| THE GREAT ACADEMY                    | 338.56      | 71.85          | 410.41             |
| TIERRA ADENTRO ST. CHARTER           | 545.46      | 119.40         | 664.86             |
| TWENTY FIRST CENTURY CHARTER         | 583.08      | 173.00         | 756.08             |
| WILLIAM W AND JOSEPHINE DORN CHARTER | 112.86      | 23.83          | 136.69             |
| <b>Total:</b>                        | 31,103.25   | 9,054.94       | 40,158.19          |

**Bernalillo County Treasurer  
Charter School HB33 Distribution**

RUNDATE: 02-SEP-20

PROGRAM: BCTCHARTER

August 31 2020

| Charter School                                  | Current Tax | Delinquent Tax | Distribution Total |
|---|-------------|----------------|--------------------|
| ACE LEADERSHIP HIGH - STATE CHARTER             | 326.37      | 151.69         | 478.06             |
| ALBUQUERQUE BILINGUAL ACADEMY                   | 439.35      | .00            | 439.35             |
| ALBUQUERQUE CHARTER ACADEMY                     | 389.14      | 133.36         | 522.50             |
| ALBUQUERQUE COLLEGIATE CHARTER SCHOOL           | .00         | .00            | .00                |
| ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE      | 464.45      | 172.69         | 637.14             |
| ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER  | 866.14      | 219.46         | 1,085.60           |
| ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER | 125.53      | 41.33          | 166.86             |
| ALBUQUERQUE TALENT DEVELOPMENT SECONDARY        | 200.84      | 71.22          | 272.06             |
| ALICE KING COMMUNITY SCHOOL                     | 627.64      | 184.26         | 811.90             |
| ALTURA PREPATORY SCHOOL                         | .00         | .00            | .00                |
| AMY BIEHL                                       | 401.69      | 141.26         | 542.95             |
| CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER   | 263.61      | 86.57          | 350.18             |
| CHRISTINE DUNCAN HERITAGE ACADEMY               | 514.66      | 133.65         | 648.31             |
| CIEN AGUAS INTERNATIONAL ST. CHARTER            | 552.32      | 188.97         | 741.29             |
| CORAL COMMUNITY - STATE CHARTER                 | 276.16      | 86.11          | 362.27             |
| CORRALES INTERNATIONAL SCHOOL                   | 313.82      | 107.46         | 421.28             |
| COTTONWOOD CLASSICAL - STATE CHARTER            | 954.01      | 306.89         | 1,260.90           |
| DIGITAL ARTS AND TECHNOLOGY ACADEMY             | 351.48      | 144.59         | 496.07             |

**Bernalillo County Treasurer  
Charter School HB33 Distribution**

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PROGRAM: BCTCHARTER

August 31 2020

| Charter School                                       | Current Tax | Delinquent Tax | Distribution Total |
|--|-------------|----------------|--------------------|
| EAST MOUNTAIN CHARTER                                | 477.01      | 175.75         | 652.76             |
| EL CAMINO REAL                                       | 414.24      | 145.14         | 559.38             |
| EXPLORE ACADEMY                                      | 577.43      | 103.18         | 680.61             |
| GILBERT L. SENA - STATE CHARTER                      | 238.50      | 71.22          | 309.72             |
| GORDON BERNELL                                       | 552.32      | 177.35         | 729.67             |
| HEALTH LEADERSHIP HIGH SCHOOL                        | 301.27      | 74.22          | 375.49             |
| HORIZON ACADEMY WEST - STATE CHARTER                 | 602.53      | 196.02         | 798.55             |
| INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER | 426.80      | 133.06         | 559.86             |
| LA ACADEMIA DE ESPERANZA                             | 401.69      | 152.44         | 554.13             |
| LOS PUENTES  | 188.29      | 85.85          | 274.14             |
| MARK ARMIJO ACADEMY                                  | 225.95      | 70.46          | 296.41             |
| MEDIA ARTS COLLABORATIVE - STATE CHARTER             | 326.37      | 104.29         | 430.66             |
| MISSION ACHIEVEMENT AND SUCCESS                      | 1,531.44    | 358.31         | 1,889.75           |
| MONTESSORI ELEMENTARY                                | 564.88      | 197.26         | 762.14             |
| MONTESSORI OF THE RIO GRANDE                         | 288.71      | 102.22         | 390.93             |
| MOUNTAIN MAHOGANY                                    | 251.06      | 90.45          | 341.51             |
| NATIVE AMERICAN COMM ACADEMY                         | 602.53      | 199.41         | 801.94             |
| NEW AMERICA SCHOOL - STATE CHARTER                   | 364.03      | 148.41         | 512.44             |

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August 31 2020

| Charter School   | Current Tax | Delinquent Tax | Distribution Total |
|--|-------------|----------------|--------------------|
| NEW MEXICO INTERNATIONAL SCHOOL                        | 351.48      | 94.83          | 446.31             |
| NORTH VALLEY ACADEMY ST. CHARTER                       | 627.64      | 200.38         | 828.02             |
| PUBLIC ACADEMY FOR PERFORMING ARTS                     | 552.32      | 180.55         | 732.87             |
| ROBERT F. KENNEDY                                      | 451.90      | 144.44         | 596.34             |
| SIEMBRA LEADERSHIP HIGH SCHOOL                         | .00         | .00            | .00                |
| SOUTH VALLEY ACADEMY                                   | 815.93      | 279.98         | 1,095.91           |
| SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER        | 200.84      | 65.68          | 266.52             |
| SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE | 364.03      | 110.86         | 474.89             |
| SOUTHWEST PREPARATORY LEARNING CENTER                  | 225.95      | 78.83          | 304.78             |
| SOUTHWEST SECONDARY LEARNING CENTER                    | 326.37      | 135.22         | 461.59             |
| TECHNOLOGY LEADERSHIP                                  | 288.71      | 67.00          | 355.71             |
| THE GREAT ACADEMY                                      | 225.95      | 71.85          | 297.80             |
| TIERRA ADENTRO ST. CHARTER                             | 364.03      | 119.40         | 483.43             |
| TWENTY FIRST CENTURY CHARTER                           | 389.14      | 117.55         | 506.69             |
| WILLIAM W AND JOSEPHINE DORN CHARTER                   | 75.32       | 23.83          | 99.15              |
| <b>Total:</b>  | 20,661.87   | 6,444.95       | 27,106.82          |

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

RUNDATE: 02-SEP-20

PROGRAM: BCTCHARTER

August 31 2020

| Charter School                                 | Current Tax | Delinquent Tax | Distribution Total |
|--|-------------|----------------|--------------------|
| ACE LEADERSHIP HIGH - STATE CHARTER            | 162.66      | 80.01          | 242.67             |
| ALBUQUERQUE BILINGUAL ACADEMY                  | 218.96      | .00            | 218.96             |
| ALBUQUERQUE CHARTER ACADEMY                    | 193.94      | 62.83          | 256.77             |
| ALBUQUERQUE COLLEGIATE CHARTER SCHOOL          | 25.02       | .00            | 25.02              |
| ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE     | 231.47      | .00            | 231.47             |
| ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER | 431.67      | 113.05         | 544.72             |
| ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE | 62.56       | 21.79          | 84.35              |
| ALBUQUERQUE TALENT DEVELOPMENT SECONDARY       | 100.10      | 37.61          | 137.71             |
| ALICE KING COMMUNITY SCHOOL                    | 312.80      | 96.15          | 408.95             |
| ALTURA PREPATORY SCHOOL                        | 37.54       | .00            | 37.54              |
| AMY BIEHL                                      | 200.19      | 66.63          | 266.82             |
| CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER  | 131.38      | 45.97          | 177.35             |
| CHRISTINE DUNCAN HERITAGE ACADEMY              | 256.50      | 68.92          | 325.42             |
| CIEN AGUAS INTERNATIONAL ST. CHARTER           | 275.27      | 91.05          | 366.32             |
| CORAL COMMUNITY - STATE CHARTER                | 137.63      | 44.08          | 181.71             |
| CORRALES INTERNATIONAL SCHOOL                  | 156.40      | 56.81          | 213.21             |
| COTTONWOOD CLASSICAL - STATE CHARTER           | 475.46      | 161.44         | 636.90             |
| DIGITAL ARTS AND TECHNOLOGY ACADEMY            | 175.17      | 68.11          | 243.28             |
| EAST MOUNTAIN CHARTER                          | 237.73      | 82.93          | 320.66             |



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|--|-------------|----------------|--------------------|
| EL CAMINO REAL                                 | 206.45      | 66.97          | 273.42             |
| EXPLORE ACADEMY                                | 287.78      | .00            | 287.78             |
| GILBERT L. SENA - STATE CHARTER                | 118.86      | 38.10          | 156.96             |
| GORDON BERNELL                                 | 275.27      | 95.94          | 371.21             |
| HEALTH LEADERSHIP HIGH SCHOOL                  | 150.14      | 37.56          | 187.70             |
| HORIZON ACADEMY WEST - STATE CHARTER           | 300.29      | 103.92         | 404.21             |
| INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C | 212.71      | 69.90          | 282.61             |
| LA ACADEMIA DE ESPERANZA                       | 200.19      | 72.13          | 272.32             |
| LOS PUENTES                                    | 93.84       | 40.53          | 134.37             |
| MARK ARMIJO ACADEMY                            | 112.61      | 33.45          | 146.06             |
| MEDIA ARTS COLLABORATIVE - STATE CHARTER       | 162.66      | 54.84          | 217.50             |
| MISSION ACHIEVEMENT AND SUCCESS                | 763.24      | .00            | 763.24             |
| MONTESSORI ELEMENTARY                          | 281.52      | 93.64          | 375.16             |
| MONTESSORI OF THE RIO GRANDE                   | 143.89      | 48.39          | 192.28             |
| MOUNTAIN MAHOGANY                              | 125.12      | 43.01          | 168.13             |
| NATIVE AMERICAN COMM ACADEMY                   | 300.29      | 94.43          | 394.72             |
| NEW AMERICA SCHOOL - STATE CHARTER             | 181.43      | 79.91          | 261.34             |
| NEW MEXICO INTERNATIONAL SCHOOL                | 175.17      | .00            | 175.17             |
| NORTH VALLEY ACADEMY ST. CHARTER               | 312.80      | .00            | 312.80             |

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**Charter School Capital Improvement Distribution**

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|--|-------------|----------------|--------------------|
| PUBLIC ACADEMY FOR PERFORMING ARTS             | 275.27      | 85.42          | 360.69             |
| ROBERT F. KENNEDY                              | 225.22      | 68.35          | 293.57             |
| SIEMBRA LEADERSHIP HIGH SCHOOL                 | 81.33       | .00            | 81.33              |
| SOUTH VALLEY ACADEMY                           | 406.64      | 135.14         | 541.78             |
| SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE | 100.10      | 34.85          | 134.95             |
| SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE | 181.43      | 59.23          | 240.66             |
| SOUTHWEST PREPARATORY LEARNING CENTER          | 112.61      | 37.69          | 150.30             |
| SOUTHWEST SECONDARY LEARNING CENTER            | 162.66      | 63.76          | 226.42             |
| TECHNOLOGY LEADERSHIP                          | 143.89      | .00            | 143.89             |
| THE GREAT ACADEMY                              | 112.61      | .00            | 112.61             |
| TIERRA ADENTRO ST. CHARTER                     | 181.43      | .00            | 181.43             |
| TWENTY FIRST CENTURY CHARTER                   | 193.94      | 55.45          | 249.39             |
| WILLIAM W AND JOSEPHINE DORN CHARTER           | 37.54       | .00            | 37.54              |

|  |        |           |          |           |
|--|--------|-----------|----------|-----------|
|  | Total: | 10,441.38 | 2,609.99 | 13,051.37 |
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