

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

RUNDATE: 06-FEB-20

PROGRAM: BCTCHARTER

January 31 2020

Charter School	Current Tax	Delinquent Tax	Distribution Total
ACE LEADERSHIP HIGH - STATE CHARTER	86,583.94	1,013.12	87,597.06
ALBUQUERQUE BILINGUAL ACADEMY	116,555.31	.00	116,555.31
ALBUQUERQUE CHARTER ACADEMY	103,234.70	845.85	104,080.55
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	4,479.81	.00	4,479.81
ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE	123,215.61	740.01	123,955.62
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	229,780.46	1,438.55	231,219.01
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	33,301.52	277.08	33,578.60
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	53,282.42	479.55	53,761.97
ALICE KING COMMUNITY SCHOOL	166,507.58	1,226.16	167,733.74
ALTURA PREPATORY SCHOOL	6,719.72	.00	6,719.72
AMY BIEHL	106,564.85	894.63	107,459.48
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	69,933.19	581.88	70,515.07
CHRISTINE DUNCAN HERITAGE ACADEMY	136,536.21	879.95	137,416.16
CIEN AGUAS INTERNATIONAL ST. CHARTER	146,526.67	1,207.08	147,733.75
CORAL COMMUNITY - STATE CHARTER	73,263.34	572.92	73,836.26

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CORRALES INTERNATIONAL SCHOOL	83,253.79	721.19	83,974.98
COTTONWOOD CLASSICAL - STATE CHARTER	253,091.52	2,051.00	255,142.52
DIGITAL ARTS AND TECHNOLOGY ACADEMY	93,244.25	913.14	94,157.39
EAST MOUNTAIN CHARTER	126,545.76	1,109.41	127,655.17
EL CAMINO REAL	109,895.00	904.19	110,799.19
EXPLORE ACADEMY	153,186.98	451.93	153,638.91
GILBERT L. SENA - STATE CHARTER	63,272.88	481.38	63,754.26
GORDON BERNELL	146,526.67	1,192.04	147,718.71
HEALTH LEADERSHIP HIGH SCHOOL	79,923.64	494.46	80,418.10
HORIZON ACADEMY WEST - STATE CHARTER	159,847.28	1,313.18	161,160.46
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	113,225.15	886.25	114,111.40
LA ACADEMIA DE ESPERANZA	106,564.85	964.61	107,529.46
LOS PUENTES	49,952.27	543.59	50,495.86
MARK ARMIJO ACADEMY	59,942.73	444.96	60,387.69
MEDIA ARTS COLLABORATIVE - STATE CHARTER	86,583.94	700.77	87,284.71

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MISSION ACHIEVEMENT AND SUCCESS	406,278.49	1,575.23	407,853.72
MONTESSORI ELEMENTARY	149,856.82	1,253.77	151,110.59
MONTESSORI OF THE RIO GRANDE	76,593.48	647.20	77,240.68
MOUNTAIN MAHOGANY	66,603.03	577.11	67,180.14
NATIVE AMERICAN COMM ACADEMY	159,847.28	1,260.17	161,107.45
NEW AMERICA SCHOOL - STATE CHARTER	96,574.40	994.24	97,568.64
NEW MEXICO INTERNATIONAL SCHOOL	93,244.25	419.86	93,664.11
NORTH VALLEY ACADEMY ST. CHARTER	166,507.58	884.58	167,392.16
PUBLIC ACADEMY FOR PERFORMING ARTS	146,526.67	1,143.91	147,670.58
ROBERT F. KENNEDY	119,885.46	919.01	120,804.47
SIEMBRA LEADERSHIP HIGH SCHOOL	14,559.39	.00	14,559.39
SOUTH VALLEY ACADEMY	216,459.86	1,798.39	218,258.25
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	53,282.42	441.49	53,723.91
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	96,574.40	744.29	97,318.69
SOUTHWEST PREPARATORY LEARNING CENTER	59,942.73	486.91	60,429.64

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SOUTHWEST SECONDARY LEARNING CENTER	86,583.94	879.54	87,463.48
TECHNOLOGY LEADERSHIP	76,593.48	288.22	76,881.70
THE GREAT ACADEMY	59,942.73	317.44	60,260.17
TIERRA ADENTRO ST. CHARTER	96,574.40	528.70	97,103.10
TWENTY FIRST CENTURY CHARTER	103,234.70	744.78	103,979.48
WILLIAM W AND JOSEPHINE DORN CHARTER	19,980.91	104.29	20,085.20
<b>Total:</b>	5,507,188.46	39,338.01	5,546,526.47

**Bernalillo County Treasurer  
Charter School HB33 Distribution**

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Charter School	Current Tax	Delinquent Tax	Distribution Total
ACE LEADERSHIP HIGH - STATE CHARTER	57,465.17	668.71	58,133.88
ALBUQUERQUE BILINGUAL ACADEMY	77,356.96	.00	77,356.96
ALBUQUERQUE CHARTER ACADEMY	68,516.17	573.46	69,089.63
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	.00	.00	.00
ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE	81,777.36	740.01	82,517.37
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	152,503.72	955.12	153,458.84
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	22,101.99	182.95	22,284.94
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	35,363.18	316.49	35,679.67
ALICE KING COMMUNITY SCHOOL	110,509.94	811.38	111,321.32
ALTURA PREPATORY SCHOOL	.00	.00	.00
AMY BIEHL	70,726.36	606.46	71,332.82
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	46,414.18	383.27	46,797.45
CHRISTINE DUNCAN HERITAGE ACADEMY	90,618.15	584.58	91,202.73
CIEN AGUAS INTERNATIONAL ST. CHARTER	97,248.75	814.71	98,063.46
CORAL COMMUNITY - STATE CHARTER	48,624.38	381.43	49,005.81
CORRALES INTERNATIONAL SCHOOL	55,254.97	475.66	55,730.63
COTTONWOOD CLASSICAL - STATE CHARTER	167,975.11	1,354.77	169,329.88
DIGITAL ARTS AND TECHNOLOGY ACADEMY	61,885.57	619.21	62,504.78

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EAST MOUNTAIN CHARTER	83,987.56	752.03	84,739.59
EL CAMINO REAL	72,936.56	615.79	73,552.35
EXPLORE ACADEMY	101,669.15	451.93	102,121.08
GILBERT L. SENA - STATE CHARTER	41,993.78	316.49	42,310.27
GORDON BERNELL	97,248.75	780.31	98,029.06
HEALTH LEADERSHIP HIGH SCHOOL	53,044.77	330.18	53,374.95
HORIZON ACADEMY WEST - STATE CHARTER	106,089.55	865.36	106,954.91
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	75,146.76	585.45	75,732.21
LA ACADEMIA DE ESPERANZA	70,726.36	653.38	71,379.74
LOS PUENTES	33,152.98	368.39	33,521.37
MARK ARMIJO ACADEMY	39,783.58	301.22	40,084.80
MEDIA ARTS COLLABORATIVE - STATE CHARTER	57,465.17	462.84	57,928.01
MISSION ACHIEVEMENT AND SUCCESS	269,644.26	1,575.23	271,219.49
MONTESSORI ELEMENTARY	99,458.95	848.79	100,307.74
MONTESSORI OF THE RIO GRANDE	50,834.57	438.38	51,272.95
MOUNTAIN MAHOGANY	44,203.98	390.54	44,594.52
NATIVE AMERICAN COMM ACADEMY	106,089.55	853.68	106,943.23
NEW AMERICA SCHOOL - STATE CHARTER	64,095.77	652.30	64,748.07

**Bernalillo County Treasurer  
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NEW MEXICO INTERNATIONAL SCHOOL	61,885.57	419.86	62,305.43
NORTH VALLEY ACADEMY ST. CHARTER	110,509.94	884.58	111,394.52
PUBLIC ACADEMY FOR PERFORMING ARTS	97,248.75	774.94	98,023.69
ROBERT F. KENNEDY	79,567.16	622.58	80,189.74
SIEMBRA LEADERSHIP HIGH SCHOOL	.00	.00	.00
SOUTH VALLEY ACADEMY	143,662.93	1,213.17	144,876.10
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	35,363.18	290.88	35,654.06
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	64,095.77	489.40	64,585.17
SOUTHWEST PREPARATORY LEARNING CENTER	39,783.58	329.34	40,112.92
SOUTHWEST SECONDARY LEARNING CENTER	57,465.17	596.03	58,061.20
TECHNOLOGY LEADERSHIP	50,834.57	288.22	51,122.79
THE GREAT ACADEMY	39,783.58	317.44	40,101.02
TIERRA ADENTRO ST. CHARTER	64,095.77	528.70	64,624.47
TWENTY FIRST CENTURY CHARTER	68,516.17	504.83	69,021.00
WILLIAM W AND JOSEPHINE DORN CHARTER	13,261.19	104.29	13,365.48
<b>Total:</b>	3,637,987.34	28,074.76	3,666,062.10

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

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January 31 2020

Charter School	Current Tax	Delinquent Tax	Distribution Total
ACE LEADERSHIP HIGH - STATE CHARTER	29,118.77	344.41	29,463.18
ALBUQUERQUE BILINGUAL ACADEMY	39,198.35	.00	39,198.35
ALBUQUERQUE CHARTER ACADEMY	34,718.53	272.39	34,990.92
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	4,479.81	.00	4,479.81
ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE	41,438.25	.00	41,438.25
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	77,276.74	483.43	77,760.17
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	11,199.53	94.13	11,293.66
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	17,919.24	163.06	18,082.30
ALICE KING COMMUNITY SCHOOL	55,997.64	414.78	56,412.42
ALTURA PREPATORY SCHOOL	6,719.72	.00	6,719.72
AMY BIEHL	35,838.49	288.17	36,126.66
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	23,519.01	198.61	23,717.62
CHRISTINE DUNCAN HERITAGE ACADEMY	45,918.06	295.37	46,213.43
CIEN AGUAS INTERNATIONAL ST. CHARTER	49,277.92	392.37	49,670.29
CORAL COMMUNITY - STATE CHARTER	24,638.96	191.49	24,830.45
CORRALES INTERNATIONAL SCHOOL	27,998.82	245.53	28,244.35
COTTONWOOD CLASSICAL - STATE CHARTER	85,116.41	696.23	85,812.64
DIGITAL ARTS AND TECHNOLOGY ACADEMY	31,358.68	293.93	31,652.61
EAST MOUNTAIN CHARTER	42,558.20	357.38	42,915.58



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EL CAMINO REAL	36,958.44	288.40	37,246.84
EXPLORE ACADEMY	51,517.83	.00	51,517.83
GILBERT L. SENA - STATE CHARTER	21,279.10	164.89	21,443.99
GORDON BERNELL	49,277.92	411.73	49,689.65
HEALTH LEADERSHIP HIGH SCHOOL	26,878.87	164.28	27,043.15
HORIZON ACADEMY WEST - STATE CHARTER	53,757.73	447.82	54,205.55
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	38,078.39	300.80	38,379.19
LA ACADEMIA DE ESPERANZA	35,838.49	311.23	36,149.72
LOS PUENTES	16,799.29	175.20	16,974.49
MARK ARMIJO ACADEMY	20,159.15	143.74	20,302.89
MEDIA ARTS COLLABORATIVE - STATE CHARTER	29,118.77	237.93	29,356.70
MISSION ACHIEVEMENT AND SUCCESS	136,634.23	.00	136,634.23
MONTESSORI ELEMENTARY	50,397.87	404.98	50,802.85
MONTESSORI OF THE RIO GRANDE	25,758.91	208.82	25,967.73
MOUNTAIN MAHOGANY	22,399.05	186.57	22,585.62
NATIVE AMERICAN COMM ACADEMY	53,757.73	406.49	54,164.22
NEW AMERICA SCHOOL - STATE CHARTER	32,478.63	341.94	32,820.57
NEW MEXICO INTERNATIONAL SCHOOL	31,358.68	.00	31,358.68
NORTH VALLEY ACADEMY ST. CHARTER	55,997.64	.00	55,997.64

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PUBLIC ACADEMY FOR PERFORMING ARTS	49,277.92	368.97	49,646.89
ROBERT F. KENNEDY	40,318.30	296.43	40,614.73
SIEMBRA LEADERSHIP HIGH SCHOOL	14,559.39	.00	14,559.39
SOUTH VALLEY ACADEMY	72,796.93	585.22	73,382.15
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	17,919.24	150.61	18,069.85
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	32,478.63	254.89	32,733.52
SOUTHWEST PREPARATORY LEARNING CENTER	20,159.15	157.57	20,316.72
SOUTHWEST SECONDARY LEARNING CENTER	29,118.77	283.51	29,402.28
TECHNOLOGY LEADERSHIP	25,758.91	.00	25,758.91
THE GREAT ACADEMY	20,159.15	.00	20,159.15
TIERRA ADENTRO ST. CHARTER	32,478.63	.00	32,478.63
TWENTY FIRST CENTURY CHARTER	34,718.53	239.95	34,958.48
WILLIAM W AND JOSEPHINE DORN CHARTER	6,719.72	.00	6,719.72

	Total:	1,869,201.12	11,263.25	1,880,464.37
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