

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

RUNDATE: 04-JUN-20

PROGRAM: BCTCHARTER

May 31 2020

Charter School	Current Tax	Delinquent Tax	Distribution Total
ACE LEADERSHIP HIGH - STATE CHARTER	78,020.76	581.66	78,602.42
ALBUQUERQUE BILINGUAL ACADEMY	105,027.95	.00	105,027.95
ALBUQUERQUE CHARTER ACADEMY	93,024.75	475.33	93,500.08
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	4,057.79	.00	4,057.79
ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE	111,029.55	409.65	111,439.20
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	207,055.10	813.53	207,868.63
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	30,007.98	160.64	30,168.62
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	48,012.78	280.13	48,292.91
ALICE KING COMMUNITY SCHOOL	150,039.92	707.98	150,747.90
ALTURA PREPATORY SCHOOL	6,086.68	.00	6,086.68
AMY BIEHL	96,025.55	500.51	96,526.06
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	63,016.77	337.34	63,354.11
CHRISTINE DUNCAN HERITAGE ACADEMY	123,032.74	502.14	123,534.88
CIEN AGUAS INTERNATIONAL ST. CHARTER	132,035.14	678.38	132,713.52
CORAL COMMUNITY - STATE CHARTER	66,017.56	335.56	66,353.12

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CORRALES INTERNATIONAL SCHOOL	75,019.97	417.92	75,437.89
COTTONWOOD CLASSICAL - STATE CHARTER	228,060.69	1,183.78	229,244.47
DIGITAL ARTS AND TECHNOLOGY ACADEMY	84,022.36	509.35	84,531.71
EAST MOUNTAIN CHARTER	114,030.34	617.23	114,647.57
EL CAMINO REAL	99,026.35	497.77	99,524.12
EXPLORE ACADEMY	138,036.73	259.73	138,296.46
GILBERT L. SENA - STATE CHARTER	57,015.17	280.45	57,295.62
GORDON BERNELL	132,035.14	680.04	132,715.18
HEALTH LEADERSHIP HIGH SCHOOL	72,019.16	293.43	72,312.59
HORIZON ACADEMY WEST - STATE CHARTER	144,038.33	757.25	144,795.58
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	102,027.15	508.56	102,535.71
LA ACADEMIA DE ESPERANZA	96,025.55	535.78	96,561.33
LOS PUENTES	45,011.98	303.70	45,315.68
MARK ARMIJO ACADEMY	54,014.37	247.12	54,261.49
MEDIA ARTS COLLABORATIVE - STATE CHARTER	78,020.76	408.60	78,429.36

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MISSION ACHIEVEMENT AND SUCCESS	366,097.42	914.48	367,011.90
MONTESSORI ELEMENTARY	135,035.94	704.00	135,739.94
MONTESSORI OF THE RIO GRANDE	69,018.36	361.33	69,379.69
MOUNTAIN MAHOGANY	60,015.97	326.11	60,342.08
NATIVE AMERICAN COMM ACADEMY	144,038.33	700.08	144,738.41
NEW AMERICA SCHOOL - STATE CHARTER	87,023.16	562.36	87,585.52
NEW MEXICO INTERNATIONAL SCHOOL	84,022.36	246.24	84,268.60
NORTH VALLEY ACADEMY ST. CHARTER	150,039.92	515.62	150,555.54
PUBLIC ACADEMY FOR PERFORMING ARTS	132,035.14	639.89	132,675.03
ROBERT F. KENNEDY	108,028.75	521.43	108,550.18
SIEMBRA LEADERSHIP HIGH SCHOOL	13,187.82	.00	13,187.82
SOUTH VALLEY ACADEMY	195,051.91	1,023.49	196,075.40
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	48,012.78	256.61	48,269.39
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	87,023.16	427.80	87,450.96
SOUTHWEST PREPARATORY LEARNING CENTER	54,014.37	255.43	54,269.80

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SOUTHWEST SECONDARY LEARNING CENTER	78,020.76	523.27	78,544.03
TECHNOLOGY LEADERSHIP	69,018.36	159.95	69,178.31
THE GREAT ACADEMY	54,014.37	183.63	54,198.00
TIERRA ADENTRO ST. CHARTER	87,023.16	310.33	87,333.49
TWENTY FIRST CENTURY CHARTER	93,024.75	417.70	93,442.45
WILLIAM W AND JOSEPHINE DORN CHARTER	18,004.79	59.68	18,064.47
<b>Total:</b>	4,962,646.65	22,392.99	4,985,039.64

**Bernalillo County Treasurer  
Charter School HB33 Distribution**

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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	51,645.13	387.87	52,033.00
ALBUQUERQUE BILINGUAL ACADEMY	69,522.29	.00	69,522.29
ALBUQUERQUE CHARTER ACADEMY	61,576.88	320.19	61,897.07
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	.00	.00	.00
ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE	73,494.99	409.65	73,904.64
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	137,058.22	543.68	137,601.90
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	19,863.51	107.15	19,970.66
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	31,781.62	186.77	31,968.39
ALICE KING COMMUNITY SCHOOL	99,317.55	472.57	99,790.12
ALTURA PREPATORY SCHOOL	.00	.00	.00
AMY BIEHL	63,563.23	337.08	63,900.31
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	41,713.37	224.81	41,938.18
CHRISTINE DUNCAN HERITAGE ACADEMY	81,440.39	335.59	81,775.98
CIEN AGUAS INTERNATIONAL ST. CHARTER	87,399.45	456.00	87,855.45
CORAL COMMUNITY - STATE CHARTER	43,699.72	224.39	43,924.11
CORRALES INTERNATIONAL SCHOOL	49,658.78	278.60	49,937.38
COTTONWOOD CLASSICAL - STATE CHARTER	150,962.68	789.60	151,752.28
DIGITAL ARTS AND TECHNOLOGY ACADEMY	55,617.83	343.09	55,960.92

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Charter School	Current Tax	Delinquent Tax	Distribution Total
EAST MOUNTAIN CHARTER	75,481.34	415.74	75,897.08
EL CAMINO REAL	65,549.58	336.05	65,885.63
EXPLORE ACADEMY	91,372.15	259.73	91,631.88
GILBERT L. SENA - STATE CHARTER	37,740.67	186.77	37,927.44
GORDON BERNELL	87,399.45	452.39	87,851.84
HEALTH LEADERSHIP HIGH SCHOOL	47,672.42	196.43	47,868.85
HORIZON ACADEMY WEST - STATE CHARTER	95,344.85	504.68	95,849.53
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	67,535.94	339.35	67,875.29
LA ACADEMIA DE ESPERANZA	63,563.23	360.75	63,923.98
LOS PUENTES	29,795.27	204.53	29,999.80
MARK ARMIJO ACADEMY	35,754.32	166.37	35,920.69
MEDIA ARTS COLLABORATIVE - STATE CHARTER	51,645.13	272.49	51,917.62
MISSION ACHIEVEMENT AND SUCCESS	242,334.83	914.48	243,249.31
MONTESSORI ELEMENTARY	89,385.80	473.88	89,859.68
MONTESSORI OF THE RIO GRANDE	45,686.07	243.28	45,929.35
MOUNTAIN MAHOGANY	39,727.02	219.44	39,946.46
NATIVE AMERICAN COMM ACADEMY	95,344.85	471.42	95,816.27
NEW AMERICA SCHOOL - STATE CHARTER	57,604.18	374.22	57,978.40

**Bernalillo County Treasurer  
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NEW MEXICO INTERNATIONAL SCHOOL	55,617.83	246.24	55,864.07
NORTH VALLEY ACADEMY ST. CHARTER	99,317.55	515.62	99,833.17
PUBLIC ACADEMY FOR PERFORMING ARTS	87,399.45	430.86	87,830.31
ROBERT F. KENNEDY	71,508.64	351.06	71,859.70
SIEMBRA LEADERSHIP HIGH SCHOOL	.00	.00	.00
SOUTH VALLEY ACADEMY	129,112.82	687.80	129,800.62
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	31,781.62	171.03	31,952.65
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	57,604.18	284.91	57,889.09
SOUTHWEST PREPARATORY LEARNING CENTER	35,754.32	172.02	35,926.34
SOUTHWEST SECONDARY LEARNING CENTER	51,645.13	352.16	51,997.29
TECHNOLOGY LEADERSHIP	45,686.07	159.95	45,846.02
THE GREAT ACADEMY	35,754.32	183.63	35,937.95
TIERRA ADENTRO ST. CHARTER	57,604.18	310.33	57,914.51
TWENTY FIRST CENTURY CHARTER	61,576.88	281.30	61,858.18
WILLIAM W AND JOSEPHINE DORN CHARTER	11,918.11	59.68	11,977.79
<b>Total:</b>	3,269,533.84	16,015.63	3,285,549.47

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

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May 31 2020

<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
ACE LEADERSHIP HIGH - STATE CHARTER	26,375.63	193.79	26,569.42
ALBUQUERQUE BILINGUAL ACADEMY	35,505.66	.00	35,505.66
ALBUQUERQUE CHARTER ACADEMY	31,447.87	155.14	31,603.01
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	4,057.79	.00	4,057.79
ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE	37,534.56	.00	37,534.56
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	69,996.88	269.85	70,266.73
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	10,144.47	53.49	10,197.96
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	16,231.16	93.36	16,324.52
ALICE KING COMMUNITY SCHOOL	50,722.37	235.41	50,957.78
ALTURA PREPATORY SCHOOL	6,086.68	.00	6,086.68
AMY BIEHL	32,462.32	163.43	32,625.75
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	21,303.40	112.53	21,415.93
CHRISTINE DUNCAN HERITAGE ACADEMY	41,592.35	166.55	41,758.90
CIEN AGUAS INTERNATIONAL ST. CHARTER	44,635.69	222.38	44,858.07
CORAL COMMUNITY - STATE CHARTER	22,317.84	111.17	22,429.01
CORRALES INTERNATIONAL SCHOOL	25,361.19	139.32	25,500.51
COTTONWOOD CLASSICAL - STATE CHARTER	77,098.01	394.18	77,492.19
DIGITAL ARTS AND TECHNOLOGY ACADEMY	28,404.53	166.26	28,570.79
EAST MOUNTAIN CHARTER	38,549.00	201.49	38,750.49



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EL CAMINO REAL	33,476.77	161.72	33,638.49
EXPLORE ACADEMY	46,664.58	.00	46,664.58
GILBERT L. SENA - STATE CHARTER	19,274.50	93.68	19,368.18
GORDON BERNELL	44,635.69	227.65	44,863.34
HEALTH LEADERSHIP HIGH SCHOOL	24,346.74	97.00	24,443.74
HORIZON ACADEMY WEST - STATE CHARTER	48,693.48	252.57	48,946.05
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	34,491.21	169.21	34,660.42
LA ACADEMIA DE ESPERANZA	32,462.32	175.03	32,637.35
LOS PUENTES	15,216.71	99.17	15,315.88
MARK ARMIJO ACADEMY	18,260.05	80.75	18,340.80
MEDIA ARTS COLLABORATIVE - STATE CHARTER	26,375.63	136.11	26,511.74
MISSION ACHIEVEMENT AND SUCCESS	123,762.59	.00	123,762.59
MONTESSORI ELEMENTARY	45,650.14	230.12	45,880.26
MONTESSORI OF THE RIO GRANDE	23,332.29	118.05	23,450.34
MOUNTAIN MAHOGANY	20,288.95	106.67	20,395.62
NATIVE AMERICAN COMM ACADEMY	48,693.48	228.66	48,922.14
NEW AMERICA SCHOOL - STATE CHARTER	29,418.98	188.14	29,607.12
NEW MEXICO INTERNATIONAL SCHOOL	28,404.53	.00	28,404.53
NORTH VALLEY ACADEMY ST. CHARTER	50,722.37	.00	50,722.37

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PUBLIC ACADEMY FOR PERFORMING ARTS	44,635.69	209.03	44,844.72
ROBERT F. KENNEDY	36,520.11	170.37	36,690.48
SIEMBRA LEADERSHIP HIGH SCHOOL	13,187.82	.00	13,187.82
SOUTH VALLEY ACADEMY	65,939.09	335.69	66,274.78
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	16,231.16	85.58	16,316.74
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	29,418.98	142.89	29,561.87
SOUTHWEST PREPARATORY LEARNING CENTER	18,260.05	83.41	18,343.46
SOUTHWEST SECONDARY LEARNING CENTER	26,375.63	171.11	26,546.74
TECHNOLOGY LEADERSHIP	23,332.29	.00	23,332.29
THE GREAT ACADEMY	18,260.05	.00	18,260.05
TIERRA ADENTRO ST. CHARTER	29,418.98	.00	29,418.98
TWENTY FIRST CENTURY CHARTER	31,447.87	136.40	31,584.27
WILLIAM W AND JOSEPHINE DORN CHARTER	6,086.68	.00	6,086.68

	Total:	1,693,112.81	6,377.36	1,699,490.17
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