

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

RUNDATE: 02-OCT-20

PROGRAM: BCTCHARTER

September 30 2020

Charter School	Current Tax	Delinquent Tax	Distribution Total
ACE LEADERSHIP HIGH - STATE CHARTER	412.37	221.46	633.83
ALBUQUERQUE BILINGUAL ACADEMY	555.11	.00	555.11
ALBUQUERQUE CHARTER ACADEMY	491.66	189.27	680.93
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	21.09	.00	21.09
ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE	586.82	166.67	753.49
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	1,094.35	318.56	1,412.91
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	158.60	60.28	218.88
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	253.76	103.86	357.62
ALICE KING COMMUNITY SCHOOL	793.01	268.16	1,061.17
ALTURA PREPATORY SCHOOL	31.64	.00	31.64
AMY BIEHL	507.53	200.59	708.12
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	333.06	126.74	459.80
CHRISTINE DUNCAN HERITAGE ACADEMY	650.27	193.62	843.89
CIEN AGUAS INTERNATIONAL ST. CHARTER	697.85	269.23	967.08
CORAL COMMUNITY - STATE CHARTER	348.92	124.00	472.92

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CORRALES INTERNATIONAL SCHOOL	396.50	156.96	553.46
COTTONWOOD CLASSICAL - STATE CHARTER	1,205.36	447.51	1,652.87
DIGITAL ARTS AND TECHNOLOGY ACADEMY	444.08	205.35	649.43
EAST MOUNTAIN CHARTER	602.69	249.70	852.39
EL CAMINO REAL	523.38	205.29	728.67
EXPLORE ACADEMY	729.56	98.58	828.14
GILBERT L. SENA - STATE CHARTER	301.34	104.50	405.84
GORDON BERNELL	697.85	262.43	960.28
HEALTH LEADERSHIP HIGH SCHOOL	380.64	106.28	486.92
HORIZON ACADEMY WEST - STATE CHARTER	761.28	286.88	1,048.16
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	539.24	194.18	733.42
LA ACADEMIA DE ESPERANZA	507.53	216.94	724.47
LOS PUENTES	237.90	122.14	360.04
MARK ARMIJO ACADEMY	285.48	100.18	385.66
MEDIA ARTS COLLABORATIVE - STATE CHARTER	412.37	151.89	564.26

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MISSION ACHIEVEMENT AND SUCCESS	1,934.93	342.12	2,277.05
MONTESSORI ELEMENTARY	713.70	280.38	994.08
MONTESSORI OF THE RIO GRANDE	364.79	145.32	510.11
MOUNTAIN MAHOGANY	317.21	128.72	445.93
NATIVE AMERICAN COMM ACADEMY	761.28	283.18	1,044.46
NEW AMERICA SCHOOL - STATE CHARTER	459.95	218.73	678.68
NEW MEXICO INTERNATIONAL SCHOOL	444.08	90.35	534.43
NORTH VALLEY ACADEMY ST. CHARTER	793.01	191.03	984.04
PUBLIC ACADEMY FOR PERFORMING ARTS	697.85	256.62	954.47
ROBERT F. KENNEDY	570.96	204.28	775.24
SIEMBRA LEADERSHIP HIGH SCHOOL	68.55	.00	68.55
SOUTH VALLEY ACADEMY	1,030.91	397.96	1,428.87
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	253.76	96.11	349.87
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	459.95	162.78	622.73
SOUTHWEST PREPARATORY LEARNING CENTER	285.48	112.69	398.17

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SOUTHWEST SECONDARY LEARNING CENTER	412.37	190.98	603.35
TECHNOLOGY LEADERSHIP	364.79	64.33	429.12
THE GREAT ACADEMY	285.48	68.41	353.89
TIERRA ADENTRO ST. CHARTER	459.95	113.76	573.71
TWENTY FIRST CENTURY CHARTER	491.66	166.85	658.51
WILLIAM W AND JOSEPHINE DORN CHARTER	95.16	22.77	117.93
Total:	26,227.06	8,688.62	34,915.68

**Bernalillo County Treasurer  
Charter School HB33 Distribution**

RUNDATE: 02-OCT-20

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September 30 2020

Charter School	Current Tax	Delinquent Tax	Distribution Total
ACE LEADERSHIP HIGH - STATE CHARTER	275.26	144.62	419.88
ALBUQUERQUE BILINGUAL ACADEMY	370.54	.00	370.54
ALBUQUERQUE CHARTER ACADEMY	328.19	128.80	456.99
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	.00	.00	.00
ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE	391.71	166.67	558.38
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	730.49	210.08	940.57
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	105.87	39.37	145.24
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	169.39	67.79	237.18
ALICE KING COMMUNITY SCHOOL	529.34	175.84	705.18
ALTURA PREPATORY SCHOOL	.00	.00	.00
AMY BIEHL	338.78	136.47	475.25
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	222.32	82.48	304.80
CHRISTINE DUNCAN HERITAGE ACADEMY	434.06	127.74	561.80
CIEN AGUAS INTERNATIONAL ST. CHARTER	465.82	181.94	647.76
CORAL COMMUNITY - STATE CHARTER	232.91	82.06	314.97
CORRALES INTERNATIONAL SCHOOL	264.67	102.37	367.04
COTTONWOOD CLASSICAL - STATE CHARTER	804.59	292.55	1,097.14
DIGITAL ARTS AND TECHNOLOGY ACADEMY	296.43	139.78	436.21

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Charter School	Current Tax	Delinquent Tax	Distribution Total
EAST MOUNTAIN CHARTER	402.30	169.85	572.15
EL CAMINO REAL	349.36	140.61	489.97
EXPLORE ACADEMY	486.99	98.58	585.57
GILBERT L. SENA - STATE CHARTER	201.15	67.79	268.94
GORDON BERNELL	465.82	169.23	635.05
HEALTH LEADERSHIP HIGH SCHOOL	254.08	70.66	324.74
HORIZON ACADEMY WEST - STATE CHARTER	508.16	186.89	695.05
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	359.95	126.97	486.92
LA ACADEMIA DE ESPERANZA	338.78	147.40	486.18
LOS PUENTES	158.80	83.04	241.84
MARK ARMIJO ACADEMY	190.56	68.04	258.60
MEDIA ARTS COLLABORATIVE - STATE CHARTER	275.26	99.27	374.53
MISSION ACHIEVEMENT AND SUCCESS	1,291.58	342.12	1,633.70
MONTESSORI ELEMENTARY	476.40	190.37	666.77
MONTESSORI OF THE RIO GRANDE	243.50	98.73	342.23
MOUNTAIN MAHOGANY	211.74	87.31	299.05
NATIVE AMERICAN COMM ACADEMY	508.16	192.33	700.49
NEW AMERICA SCHOOL - STATE CHARTER	307.02	141.53	448.55

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Charter School	Current Tax	Delinquent Tax	Distribution Total
NEW MEXICO INTERNATIONAL SCHOOL	296.43	90.35	386.78
NORTH VALLEY ACADEMY ST. CHARTER	529.34	191.03	720.37
PUBLIC ACADEMY FOR PERFORMING ARTS	465.82	174.44	640.26
ROBERT F. KENNEDY	381.12	138.86	519.98
SIEMBRA LEADERSHIP HIGH SCHOOL	.00	.00	.00
SOUTH VALLEY ACADEMY	688.14	268.95	957.09
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	169.39	62.58	231.97
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	307.02	105.67	412.69
SOUTHWEST PREPARATORY LEARNING CENTER	190.56	76.42	266.98
SOUTHWEST SECONDARY LEARNING CENTER	275.26	129.90	405.16
TECHNOLOGY LEADERSHIP	243.50	64.33	307.83
THE GREAT ACADEMY	190.56	68.41	258.97
TIERRA ADENTRO ST. CHARTER	307.02	113.76	420.78
TWENTY FIRST CENTURY CHARTER	328.19	113.50	441.69
WILLIAM W AND JOSEPHINE DORN CHARTER	63.52	22.77	86.29
<b>Total:</b>	17,425.85	6,180.25	23,606.10

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

RUNDATE: 02-OCT-20

PROGRAM: BCTCHARTER

September 30 2020

Charter School	Current Tax	Delinquent Tax	Distribution Total
ACE LEADERSHIP HIGH - STATE CHARTER	137.11	76.84	213.95
ALBUQUERQUE BILINGUAL ACADEMY	184.57	.00	184.57
ALBUQUERQUE CHARTER ACADEMY	163.47	60.47	223.94
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	21.09	.00	21.09
ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE	195.11	.00	195.11
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	363.86	108.48	472.34
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	52.73	20.91	73.64
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	84.37	36.07	120.44
ALICE KING COMMUNITY SCHOOL	263.67	92.32	355.99
ALTURA PREPATORY SCHOOL	31.64	.00	31.64
AMY BIEHL	168.75	64.12	232.87
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	110.74	44.26	155.00
CHRISTINE DUNCAN HERITAGE ACADEMY	216.21	65.88	282.09
CIEN AGUAS INTERNATIONAL ST. CHARTER	232.03	87.29	319.32
CORAL COMMUNITY - STATE CHARTER	116.01	41.94	157.95
CORRALES INTERNATIONAL SCHOOL	131.83	54.59	186.42
COTTONWOOD CLASSICAL - STATE CHARTER	400.77	154.96	555.73
DIGITAL ARTS AND TECHNOLOGY ACADEMY	147.65	65.57	213.22
EAST MOUNTAIN CHARTER	200.39	79.85	280.24



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Charter School	Current Tax	Delinquent Tax	Distribution Total
EL CAMINO REAL	174.02	64.68	238.70
EXPLORE ACADEMY	242.57	.00	242.57
GILBERT L. SENA - STATE CHARTER	100.19	36.71	136.90
GORDON BERNELL	232.03	93.20	325.23
HEALTH LEADERSHIP HIGH SCHOOL	126.56	35.62	162.18
HORIZON ACADEMY WEST - STATE CHARTER	253.12	99.99	353.11
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	179.29	67.21	246.50
LA ACADEMIA DE ESPERANZA	168.75	69.54	238.29
LOS PUENTES	79.10	39.10	118.20
MARK ARMIJO ACADEMY	94.92	32.14	127.06
MEDIA ARTS COLLABORATIVE - STATE CHARTER	137.11	52.62	189.73
MISSION ACHIEVEMENT AND SUCCESS	643.35	.00	643.35
MONTESSORI ELEMENTARY	237.30	90.01	327.31
MONTESSORI OF THE RIO GRANDE	121.29	46.59	167.88
MOUNTAIN MAHOGANY	105.47	41.41	146.88
NATIVE AMERICAN COMM ACADEMY	253.12	90.85	343.97
NEW AMERICA SCHOOL - STATE CHARTER	152.93	77.20	230.13
NEW MEXICO INTERNATIONAL SCHOOL	147.65	.00	147.65
NORTH VALLEY ACADEMY ST. CHARTER	263.67	.00	263.67

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PUBLIC ACADEMY FOR PERFORMING ARTS	232.03	82.18	314.21
ROBERT F. KENNEDY	189.84	65.42	255.26
SIEMBRA LEADERSHIP HIGH SCHOOL	68.55	.00	68.55
SOUTH VALLEY ACADEMY	342.77	129.01	471.78
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	84.37	33.53	117.90
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	152.93	57.11	210.04
SOUTHWEST PREPARATORY LEARNING CENTER	94.92	36.27	131.19
SOUTHWEST SECONDARY LEARNING CENTER	137.11	61.08	198.19
TECHNOLOGY LEADERSHIP	121.29	.00	121.29
THE GREAT ACADEMY	94.92	.00	94.92
TIERRA ADENTRO ST. CHARTER	152.93	.00	152.93
TWENTY FIRST CENTURY CHARTER	163.47	53.35	216.82
WILLIAM W AND JOSEPHINE DORN CHARTER	31.64	.00	31.64

	<b>Total:</b>	8,801.21	2,508.37	11,309.58
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