

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

RUNDATE: 16-JAN-20

PROGRAM: BCTCHARTER

December 31 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ACE LEADERSHIP HIGH - STATE CHARTER	62,130.92	659.87	62,790.79
ALBUQUERQUE BILINGUAL ACADEMY	83,637.78	.00	83,637.78
ALBUQUERQUE CHARTER ACADEMY	74,079.18	546.52	74,625.70
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	3,199.13	.00	3,199.13
ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE	88,417.08	476.30	88,893.38
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	164,885.90	937.49	165,823.39
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	23,896.50	180.85	24,077.35
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	38,234.41	313.25	38,547.66
ALICE KING COMMUNITY SCHOOL	119,482.53	800.98	120,283.51
ALTURA PREPATORY SCHOOL	4,798.69	.00	4,798.69
AMY BIEHL	76,468.83	577.52	77,046.35
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	50,182.66	379.76	50,562.42
CHRISTINE DUNCAN HERITAGE ACADEMY	97,975.68	574.00	98,549.68
CIEN AGUAS INTERNATIONAL ST. CHARTER	105,144.63	782.48	105,927.11
CORAL COMMUNITY - STATE CHARTER	52,572.31	375.06	52,947.37

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CORRALES INTERNATIONAL SCHOOL	59,741.27	470.54	60,211.81
COTTONWOOD CLASSICAL - STATE CHARTER	181,613.46	1,337.79	182,951.25
DIGITAL ARTS AND TECHNOLOGY ACADEMY	66,910.22	589.50	67,499.72
EAST MOUNTAIN CHARTER	90,806.72	715.95	91,522.67
EL CAMINO REAL	78,858.47	580.91	79,439.38
EXPLORE ACADEMY	109,923.93	294.49	110,218.42
GILBERT L. SENA - STATE CHARTER	45,403.37	314.22	45,717.59
GORDON BERNELL	105,144.63	775.91	105,920.54
HEALTH LEADERSHIP HIGH SCHOOL	57,351.62	324.70	57,676.32
HORIZON ACADEMY WEST - STATE CHARTER	114,703.24	856.39	115,559.63
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	81,248.12	577.86	81,825.98
LA ACADEMIA DE ESPERANZA	76,468.83	621.43	77,090.26
LOS PUENTES	35,844.76	350.79	36,195.55
MARK ARMIJO ACADEMY	43,013.71	287.59	43,301.30
MEDIA ARTS COLLABORATIVE - STATE CHARTER	62,130.92	457.62	62,588.54

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MISSION ACHIEVEMENT AND SUCCESS	291,537.39	1,028.89	292,566.28
MONTESSORI ELEMENTARY	107,534.28	810.77	108,345.05
MONTESSORI OF THE RIO GRANDE	54,961.97	417.97	55,379.94
MOUNTAIN MAHOGANY	47,793.02	373.40	48,166.42
NATIVE AMERICAN COMM ACADEMY	114,703.24	813.42	115,516.66
NEW AMERICA SCHOOL - STATE CHARTER	69,299.87	644.84	69,944.71
NEW MEXICO INTERNATIONAL SCHOOL	66,910.22	274.30	67,184.52
NORTH VALLEY ACADEMY ST. CHARTER	119,482.53	577.30	120,059.83
PUBLIC ACADEMY FOR PERFORMING ARTS	105,144.63	739.00	105,883.63
ROBERT F. KENNEDY	86,027.43	595.83	86,623.26
SIEMBRA LEADERSHIP HIGH SCHOOL	10,397.17	.00	10,397.17
SOUTH VALLEY ACADEMY	155,327.30	1,168.72	156,496.02
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	38,234.41	288.41	38,522.82
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	69,299.87	484.81	69,784.68
SOUTHWEST PREPARATORY LEARNING CENTER	43,013.71	312.62	43,326.33

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SOUTHWEST SECONDARY LEARNING CENTER	62,130.92	574.37	62,705.29
TECHNOLOGY LEADERSHIP	54,961.97	187.07	55,149.04
THE GREAT ACADEMY	43,013.71	206.30	43,220.01
TIERRA ADENTRO ST. CHARTER	69,299.87	345.51	69,645.38
TWENTY FIRST CENTURY CHARTER	74,079.18	481.22	74,560.40
WILLIAM W AND JOSEPHINE DORN CHARTER	14,337.90	67.88	14,405.78
<b>Total:</b>	3,951,760.09	25,552.40	3,977,312.49

**Bernalillo County Treasurer  
Charter School HB33 Distribution**

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Charter School	Current Tax	Delinquent Tax	Distribution Total
ACE LEADERSHIP HIGH - STATE CHARTER	41,336.58	435.79	41,772.37
ALBUQUERQUE BILINGUAL ACADEMY	55,645.39	.00	55,645.39
ALBUQUERQUE CHARTER ACADEMY	49,285.92	369.04	49,654.96
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	.00	.00	.00
ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE	58,825.13	476.30	59,301.43
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	109,700.91	622.23	110,323.14
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	15,898.68	119.46	16,018.14
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	25,437.89	206.88	25,644.77
ALICE KING COMMUNITY SCHOOL	79,493.41	530.18	80,023.59
ALTURA PREPATORY SCHOOL	.00	.00	.00
AMY BIEHL	50,875.79	389.93	51,265.72
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	33,387.23	250.41	33,637.64
CHRISTINE DUNCAN HERITAGE ACADEMY	65,184.60	381.08	65,565.68
CIEN AGUAS INTERNATIONAL ST. CHARTER	69,954.20	526.51	70,480.71
CORAL COMMUNITY - STATE CHARTER	34,977.10	249.49	35,226.59
CORRALES INTERNATIONAL SCHOOL	39,746.71	310.61	40,057.32
COTTONWOOD CLASSICAL - STATE CHARTER	120,829.99	884.10	121,714.09
DIGITAL ARTS AND TECHNOLOGY ACADEMY	44,516.31	398.11	44,914.42

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Charter School	Current Tax	Delinquent Tax	Distribution Total
EAST MOUNTAIN CHARTER	60,414.99	483.37	60,898.36
EL CAMINO REAL	52,465.65	393.62	52,859.27
EXPLORE ACADEMY	73,133.94	294.49	73,428.43
GILBERT L. SENA - STATE CHARTER	30,207.50	206.88	30,414.38
GORDON BERNELL	69,954.20	509.05	70,463.25
HEALTH LEADERSHIP HIGH SCHOOL	38,156.84	216.53	38,373.37
HORIZON ACADEMY WEST - STATE CHARTER	76,313.68	564.89	76,878.57
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	54,055.52	381.90	54,437.42
LA ACADEMIA DE ESPERANZA	50,875.79	419.33	51,295.12
LOS PUENTES	23,848.02	236.80	24,084.82
MARK ARMIJO ACADEMY	28,617.63	193.96	28,811.59
MEDIA ARTS COLLABORATIVE - STATE CHARTER	41,336.58	302.46	41,639.04
MISSION ACHIEVEMENT AND SUCCESS	193,963.93	1,028.89	194,992.82
MONTESSORI ELEMENTARY	71,544.07	546.85	72,090.92
MONTESSORI OF THE RIO GRANDE	36,566.97	282.03	36,849.00
MOUNTAIN MAHOGANY	31,797.37	251.79	32,049.16
NATIVE AMERICAN COMM ACADEMY	76,313.68	548.86	76,862.54
NEW AMERICA SCHOOL - STATE CHARTER	46,106.18	423.72	46,529.90

**Bernalillo County Treasurer  
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NEW MEXICO INTERNATIONAL SCHOOL	44,516.31	274.30	44,790.61
NORTH VALLEY ACADEMY ST. CHARTER	79,493.41	577.30	80,070.71
PUBLIC ACADEMY FOR PERFORMING ARTS	69,954.20	498.71	70,452.91
ROBERT F. KENNEDY	57,235.26	402.08	57,637.34
SIEMBRA LEADERSHIP HIGH SCHOOL	.00	.00	.00
SOUTH VALLEY ACADEMY	103,341.44	786.14	104,127.58
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	25,437.89	190.22	25,628.11
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	46,106.18	319.20	46,425.38
SOUTHWEST PREPARATORY LEARNING CENTER	28,617.63	210.63	28,828.26
SOUTHWEST SECONDARY LEARNING CENTER	41,336.58	387.78	41,724.36
TECHNOLOGY LEADERSHIP	36,566.97	187.07	36,754.04
THE GREAT ACADEMY	28,617.63	206.30	28,823.93
TIERRA ADENTRO ST. CHARTER	46,106.18	345.51	46,451.69
TWENTY FIRST CENTURY CHARTER	49,285.92	324.89	49,610.81
WILLIAM W AND JOSEPHINE DORN CHARTER	9,539.21	67.88	9,607.09
<b>Total:</b>	2,616,923.19	18,213.55	2,635,136.74

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

RUNDATE: 16-JAN-20

PROGRAM: BCTCHARTER

December 31 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ACE LEADERSHIP HIGH - STATE CHARTER	20,794.34	224.08	21,018.42
ALBUQUERQUE BILINGUAL ACADEMY	27,992.39	.00	27,992.39
ALBUQUERQUE CHARTER ACADEMY	24,793.26	177.48	24,970.74
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	3,199.13	.00	3,199.13
ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE	29,591.95	.00	29,591.95
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	55,184.99	315.26	55,500.25
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	7,997.82	61.39	8,059.21
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	12,796.52	106.37	12,902.89
ALICE KING COMMUNITY SCHOOL	39,989.12	270.80	40,259.92
ALTURA PREPATORY SCHOOL	4,798.69	.00	4,798.69
AMY BIEHL	25,593.04	187.59	25,780.63
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	16,795.43	129.35	16,924.78
CHRISTINE DUNCAN HERITAGE ACADEMY	32,791.08	192.92	32,984.00
CIEN AGUAS INTERNATIONAL ST. CHARTER	35,190.43	255.97	35,446.40
CORAL COMMUNITY - STATE CHARTER	17,595.21	125.57	17,720.78
CORRALES INTERNATIONAL SCHOOL	19,994.56	159.93	20,154.49
COTTONWOOD CLASSICAL - STATE CHARTER	60,783.47	453.69	61,237.16
DIGITAL ARTS AND TECHNOLOGY ACADEMY	22,393.91	191.39	22,585.30
EAST MOUNTAIN CHARTER	30,391.73	232.58	30,624.31

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EL CAMINO REAL	26,392.82	187.29	26,580.11
EXPLORE ACADEMY	36,789.99	.00	36,789.99
GILBERT L. SENA - STATE CHARTER	15,195.87	107.34	15,303.21
GORDON BERNELL	35,190.43	266.86	35,457.29
HEALTH LEADERSHIP HIGH SCHOOL	19,194.78	108.17	19,302.95
HORIZON ACADEMY WEST - STATE CHARTER	38,389.56	291.50	38,681.06
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	27,192.60	195.96	27,388.56
LA ACADEMIA DE ESPERANZA	25,593.04	202.10	25,795.14
LOS PUENTES	11,996.74	113.99	12,110.73
MARK ARMIJO ACADEMY	14,396.08	93.63	14,489.71
MEDIA ARTS COLLABORATIVE - STATE CHARTER	20,794.34	155.16	20,949.50
MISSION ACHIEVEMENT AND SUCCESS	97,573.46	.00	97,573.46
MONTESSORI ELEMENTARY	35,990.21	263.92	36,254.13
MONTESSORI OF THE RIO GRANDE	18,395.00	135.94	18,530.94
MOUNTAIN MAHOGANY	15,995.65	121.61	16,117.26
NATIVE AMERICAN COMM ACADEMY	38,389.56	264.56	38,654.12
NEW AMERICA SCHOOL - STATE CHARTER	23,193.69	221.12	23,414.81
NEW MEXICO INTERNATIONAL SCHOOL	22,393.91	.00	22,393.91
NORTH VALLEY ACADEMY ST. CHARTER	39,989.12	.00	39,989.12

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PUBLIC ACADEMY FOR PERFORMING ARTS	35,190.43	240.29	35,430.72
ROBERT F. KENNEDY	28,792.17	193.75	28,985.92
SIEMBRA LEADERSHIP HIGH SCHOOL	10,397.17	.00	10,397.17
SOUTH VALLEY ACADEMY	51,985.86	382.58	52,368.44
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	12,796.52	98.19	12,894.71
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	23,193.69	165.61	23,359.30
SOUTHWEST PREPARATORY LEARNING CENTER	14,396.08	101.99	14,498.07
SOUTHWEST SECONDARY LEARNING CENTER	20,794.34	186.59	20,980.93
TECHNOLOGY LEADERSHIP	18,395.00	.00	18,395.00
THE GREAT ACADEMY	14,396.08	.00	14,396.08
TIERRA ADENTRO ST. CHARTER	23,193.69	.00	23,193.69
TWENTY FIRST CENTURY CHARTER	24,793.26	156.33	24,949.59
WILLIAM W AND JOSEPHINE DORN CHARTER	4,798.69	.00	4,798.69

	<b>Total:</b>	1,334,836.90	7,338.85	1,342,175.75
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