

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

RUNDATE: 07-AUG-20

PROGRAM: BCTCHARTER

July 31 2020

Charter School	Current Tax	Delinquent Tax	Distribution Total
ACE LEADERSHIP HIGH - STATE CHARTER	1,503.71	571.54	2,075.25
ALBUQUERQUE BILINGUAL ACADEMY	2,024.22	.00	2,024.22
ALBUQUERQUE CHARTER ACADEMY	1,792.88	469.29	2,262.17
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	76.82	.00	76.82
ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE	2,139.89	405.21	2,545.10
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	3,990.60	779.36	4,769.96
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	578.35	158.13	736.48
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	925.36	276.77	1,202.13
ALICE KING COMMUNITY SCHOOL	2,891.75	688.25	3,580.00
ALTURA PREPATORY SCHOOL	115.24	.00	115.24
AMY BIEHL	1,850.72	498.32	2,349.04
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	1,214.53	331.69	1,546.22
CHRISTINE DUNCAN HERITAGE ACADEMY	2,371.23	484.98	2,856.21
CIEN AGUAS INTERNATIONAL ST. CHARTER	2,544.73	667.02	3,211.75
CORAL COMMUNITY - STATE CHARTER	1,272.37	328.49	1,600.86

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CORRALES INTERNATIONAL SCHOOL	1,445.87	411.30	1,857.17
COTTONWOOD CLASSICAL - STATE CHARTER	4,395.45	1,161.19	5,556.64
DIGITAL ARTS AND TECHNOLOGY ACADEMY	1,619.37	505.31	2,124.68
EAST MOUNTAIN CHARTER	2,197.72	611.12	2,808.84
EL CAMINO REAL	1,908.55	495.33	2,403.88
EXPLORE ACADEMY	2,660.40	251.36	2,911.76
GILBERT L. SENA - STATE CHARTER	1,098.87	277.27	1,376.14
GORDON BERNELL	2,544.73	664.62	3,209.35
HEALTH LEADERSHIP HIGH SCHOOL	1,388.04	287.27	1,675.31
HORIZON ACADEMY WEST - STATE CHARTER	2,776.08	742.36	3,518.44
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	1,966.39	496.45	2,462.84
LA ACADEMIA DE ESPERANZA	1,850.72	535.54	2,386.26
LOS PUENTES	867.52	302.99	1,170.51
MARK ARMIJO ACADEMY	1,041.03	242.08	1,283.11
MEDIA ARTS COLLABORATIVE - STATE CHARTER	1,503.71	403.09	1,906.80

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MISSION ACHIEVEMENT AND SUCCESS	7,055.85	884.99	7,940.84
MONTESSORI ELEMENTARY	2,602.57	696.99	3,299.56
MONTESSORI OF THE RIO GRANDE	1,330.20	358.66	1,688.86
MOUNTAIN MAHOGANY	1,156.69	325.68	1,482.37
NATIVE AMERICAN COMM ACADEMY	2,776.08	690.42	3,466.50
NEW AMERICA SCHOOL - STATE CHARTER	1,677.21	555.38	2,232.59
NEW MEXICO INTERNATIONAL SCHOOL	1,619.37	241.44	1,860.81
NORTH VALLEY ACADEMY ST. CHARTER	2,891.75	504.36	3,396.11
PUBLIC ACADEMY FOR PERFORMING ARTS	2,544.73	634.41	3,179.14
ROBERT F. KENNEDY	2,082.05	513.81	2,595.86
SIEMBRA LEADERSHIP HIGH SCHOOL	249.68	.00	249.68
SOUTH VALLEY ACADEMY	3,759.27	1,007.52	4,766.79
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	925.36	251.78	1,177.14
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	1,677.21	420.61	2,097.82
SOUTHWEST PREPARATORY LEARNING CENTER	1,041.03	241.65	1,282.68

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SOUTHWEST SECONDARY LEARNING CENTER	1,503.71	526.71	2,030.42
TECHNOLOGY LEADERSHIP	1,330.20	150.87	1,481.07
THE GREAT ACADEMY	1,041.03	182.25	1,223.28
TIERRA ADENTRO ST. CHARTER	1,677.21	304.07	1,981.28
TWENTY FIRST CENTURY CHARTER	1,792.88	415.73	2,208.61
WILLIAM W AND JOSEPHINE DORN CHARTER	347.01	57.83	404.84
Total:	95,637.94	22,011.49	117,649.43

**Bernalillo County Treasurer
Charter School HB33 Distribution**

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ACE LEADERSHIP HIGH - STATE CHARTER	1,004.35	380.09	1,384.44
ALBUQUERQUE BILINGUAL ACADEMY	1,352.00	.00	1,352.00
ALBUQUERQUE CHARTER ACADEMY	1,197.49	316.42	1,513.91
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	.00	.00	.00
ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE	1,429.26	405.21	1,834.47
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	2,665.38	519.68	3,185.06
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	386.29	105.19	491.48
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	618.06	184.10	802.16
ALICE KING COMMUNITY SCHOOL	1,931.44	458.30	2,389.74
ALTURA PREPATORY SCHOOL	.00	.00	.00
AMY BIEHL	1,236.12	335.97	1,572.09
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	811.20	220.41	1,031.61
CHRISTINE DUNCAN HERITAGE ACADEMY	1,583.78	323.46	1,907.24
CIEN AGUAS INTERNATIONAL ST. CHARTER	1,699.66	448.72	2,148.38
CORAL COMMUNITY - STATE CHARTER	849.83	219.42	1,069.25
CORRALES INTERNATIONAL SCHOOL	965.72	273.48	1,239.20
COTTONWOOD CLASSICAL - STATE CHARTER	2,935.78	772.55	3,708.33
DIGITAL ARTS AND TECHNOLOGY ACADEMY	1,081.60	340.72	1,422.32

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EAST MOUNTAIN CHARTER	1,467.89	412.01	1,879.90
EL CAMINO REAL	1,274.75	334.74	1,609.49
EXPLORE ACADEMY	1,776.92	251.36	2,028.28
GILBERT L. SENA - STATE CHARTER	733.95	184.10	918.05
GORDON BERNELL	1,699.66	440.21	2,139.87
HEALTH LEADERSHIP HIGH SCHOOL	927.09	192.17	1,119.26
HORIZON ACADEMY WEST - STATE CHARTER	1,854.18	493.34	2,347.52
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	1,313.38	330.28	1,643.66
LA ACADEMIA DE ESPERANZA	1,236.12	360.95	1,597.07
LOS PUENTES	579.43	204.26	783.69
MARK ARMIJO ACADEMY	695.32	163.10	858.42
MEDIA ARTS COLLABORATIVE - STATE CHARTER	1,004.35	268.25	1,272.60
MISSION ACHIEVEMENT AND SUCCESS	4,712.70	884.99	5,597.69
MONTESSORI ELEMENTARY	1,738.29	469.60	2,207.89
MONTESSORI OF THE RIO GRANDE	888.46	241.71	1,130.17
MOUNTAIN MAHOGANY	772.57	219.40	991.97
NATIVE AMERICAN COMM ACADEMY	1,854.18	465.32	2,319.50
NEW AMERICA SCHOOL - STATE CHARTER	1,120.23	368.22	1,488.45

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NEW MEXICO INTERNATIONAL SCHOOL	1,081.60	241.44	1,323.04
NORTH VALLEY ACADEMY ST. CHARTER	1,931.44	504.36	2,435.80
PUBLIC ACADEMY FOR PERFORMING ARTS	1,699.66	427.58	2,127.24
ROBERT F. KENNEDY	1,390.63	346.28	1,736.91
SIEMBRA LEADERSHIP HIGH SCHOOL	.00	.00	.00
SOUTH VALLEY ACADEMY	2,510.87	677.62	3,188.49
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	618.06	167.32	785.38
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	1,120.23	279.22	1,399.45
SOUTHWEST PREPARATORY LEARNING CENTER	695.32	162.71	858.03
SOUTHWEST SECONDARY LEARNING CENTER	1,004.35	355.04	1,359.39
TECHNOLOGY LEADERSHIP	888.46	150.87	1,039.33
THE GREAT ACADEMY	695.32	182.25	877.57
TIERRA ADENTRO ST. CHARTER	1,120.23	304.07	1,424.30
TWENTY FIRST CENTURY CHARTER	1,197.49	280.28	1,477.77
WILLIAM W AND JOSEPHINE DORN CHARTER	231.77	57.83	289.60
Total:	63,582.86	15,724.60	79,307.46

Bernalillo County Treasurer
Charter School Capital Improvement Distribution

RUNDATE: 07-AUG-20

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ACE LEADERSHIP HIGH - STATE CHARTER	499.36	191.45	690.81
ALBUQUERQUE BILINGUAL ACADEMY	672.22	.00	672.22
ALBUQUERQUE CHARTER ACADEMY	595.39	152.87	748.26
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	76.82	.00	76.82
ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE	710.63	.00	710.63
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	1,325.22	259.68	1,584.90
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	192.06	52.94	245.00
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	307.30	92.67	399.97
ALICE KING COMMUNITY SCHOOL	960.31	229.95	1,190.26
ALTURA PREPATORY SCHOOL	115.24	.00	115.24
AMY BIEHL	614.60	162.35	776.95
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	403.33	111.28	514.61
CHRISTINE DUNCAN HERITAGE ACADEMY	787.45	161.52	948.97
CIEN AGUAS INTERNATIONAL ST. CHARTER	845.07	218.30	1,063.37
CORAL COMMUNITY - STATE CHARTER	422.54	109.07	531.61
CORRALES INTERNATIONAL SCHOOL	480.15	137.82	617.97
COTTONWOOD CLASSICAL - STATE CHARTER	1,459.67	388.64	1,848.31
DIGITAL ARTS AND TECHNOLOGY ACADEMY	537.77	164.59	702.36
EAST MOUNTAIN CHARTER	729.83	199.11	928.94

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EL CAMINO REAL	633.80	160.59	794.39
EXPLORE ACADEMY	883.48	.00	883.48
GILBERT L. SENA - STATE CHARTER	364.92	93.17	458.09
GORDON BERNELL	845.07	224.41	1,069.48
HEALTH LEADERSHIP HIGH SCHOOL	460.95	95.10	556.05
HORIZON ACADEMY WEST - STATE CHARTER	921.90	249.02	1,170.92
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	653.01	166.17	819.18
LA ACADEMIA DE ESPERANZA	614.60	174.59	789.19
LOS PUENTES	288.09	98.73	386.82
MARK ARMIJO ACADEMY	345.71	78.98	424.69
MEDIA ARTS COLLABORATIVE - STATE CHARTER	499.36	134.84	634.20
MISSION ACHIEVEMENT AND SUCCESS	2,343.15	.00	2,343.15
MONTESSORI ELEMENTARY	864.28	227.39	1,091.67
MONTESSORI OF THE RIO GRANDE	441.74	116.95	558.69
MOUNTAIN MAHOGANY	384.12	106.28	490.40
NATIVE AMERICAN COMM ACADEMY	921.90	225.10	1,147.00
NEW AMERICA SCHOOL - STATE CHARTER	556.98	187.16	744.14
NEW MEXICO INTERNATIONAL SCHOOL	537.77	.00	537.77
NORTH VALLEY ACADEMY ST. CHARTER	960.31	.00	960.31

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PUBLIC ACADEMY FOR PERFORMING ARTS	845.07	206.83	1,051.90
ROBERT F. KENNEDY	691.42	167.53	858.95
SIEMBRA LEADERSHIP HIGH SCHOOL	249.68	.00	249.68
SOUTH VALLEY ACADEMY	1,248.40	329.90	1,578.30
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	307.30	84.46	391.76
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	556.98	141.39	698.37
SOUTHWEST PREPARATORY LEARNING CENTER	345.71	78.94	424.65
SOUTHWEST SECONDARY LEARNING CENTER	499.36	171.67	671.03
TECHNOLOGY LEADERSHIP	441.74	.00	441.74
THE GREAT ACADEMY	345.71	.00	345.71
TIERRA ADENTRO ST. CHARTER	556.98	.00	556.98
TWENTY FIRST CENTURY CHARTER	595.39	135.45	730.84
WILLIAM W AND JOSEPHINE DORN CHARTER	115.24	.00	115.24

	Total:	32,055.08	6,286.89	38,341.97
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