

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

RUNDATE: 02-JUL-20

PROGRAM: BCTCHARTER

June 30 2020

Charter School	Current Tax	Delinquent Tax	Distribution Total
ACE LEADERSHIP HIGH - STATE CHARTER	3,864.49	864.02	4,728.51
ALBUQUERQUE BILINGUAL ACADEMY	5,202.19	.00	5,202.19
ALBUQUERQUE CHARTER ACADEMY	4,607.65	720.28	5,327.93
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	198.41	.00	198.41
ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE	5,499.46	617.89	6,117.35
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	10,255.75	1,157.12	11,412.87
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	1,486.34	240.10	1,726.44
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	2,378.14	422.21	2,800.35
ALICE KING COMMUNITY SCHOOL	7,431.71	1,037.90	8,469.61
ALTURA PREPATORY SCHOOL	297.62	.00	297.62
AMY BIEHL	4,756.29	766.95	5,523.24
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	3,121.31	503.99	3,625.30
CHRISTINE DUNCAN HERITAGE ACADEMY	6,094.00	724.92	6,818.92
CIEN AGUAS INTERNATIONAL ST. CHARTER	6,539.90	1,015.49	7,555.39
CORAL COMMUNITY - STATE CHARTER	3,269.95	498.21	3,768.16

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CORRALES INTERNATIONAL SCHOOL	3,715.85	624.75	4,340.60
COTTONWOOD CLASSICAL - STATE CHARTER	11,296.18	1,757.67	13,053.85
DIGITAL ARTS AND TECHNOLOGY ACADEMY	4,161.75	776.25	4,938.00
EAST MOUNTAIN CHARTER	5,648.10	936.62	6,584.72
EL CAMINO REAL	4,904.92	762.72	5,667.64
EXPLORE ACADEMY	6,837.16	374.18	7,211.34
GILBERT L. SENA - STATE CHARTER	2,824.04	423.28	3,247.32
GORDON BERNELL	6,539.90	1,003.65	7,543.55
HEALTH LEADERSHIP HIGH SCHOOL	3,567.22	437.34	4,004.56
HORIZON ACADEMY WEST - STATE CHARTER	7,134.43	1,124.32	8,258.75
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	5,053.55	748.17	5,801.72
LA ACADEMIA DE ESPERANZA	4,756.29	824.98	5,581.27
LOS PUENTES	2,229.51	467.83	2,697.34
MARK ARMIJO ACADEMY	2,675.41	367.04	3,042.45
MEDIA ARTS COLLABORATIVE - STATE CHARTER	3,864.49	613.89	4,478.38

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MISSION ACHIEVEMENT AND SUCCESS	18,133.36	1,323.09	19,456.45
MONTESSORI ELEMENTARY	6,688.53	1,068.97	7,757.50
MONTESSORI OF THE RIO GRANDE	3,418.59	550.72	3,969.31
MOUNTAIN MAHOGANY	2,972.68	504.24	3,476.92
NATIVE AMERICAN COMM ACADEMY	7,134.43	1,053.19	8,187.62
NEW AMERICA SCHOOL - STATE CHARTER	4,310.39	838.06	5,148.45
NEW MEXICO INTERNATIONAL SCHOOL	4,161.75	364.04	4,525.79
NORTH VALLEY ACADEMY ST. CHARTER	7,431.71	757.95	8,189.66
PUBLIC ACADEMY FOR PERFORMING ARTS	6,539.90	973.74	7,513.64
ROBERT F. KENNEDY	5,350.83	786.67	6,137.50
SIEMBRA LEADERSHIP HIGH SCHOOL	644.84	.00	644.84
SOUTH VALLEY ACADEMY	9,661.22	1,535.22	11,196.44
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	2,378.14	382.64	2,760.78
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	4,310.39	637.35	4,947.74
SOUTHWEST PREPARATORY LEARNING CENTER	2,675.41	350.81	3,026.22

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SOUTHWEST SECONDARY LEARNING CENTER	3,864.49	830.20	4,694.69
TECHNOLOGY LEADERSHIP	3,418.59	219.08	3,637.67
THE GREAT ACADEMY	2,675.41	274.31	2,949.72
TIERRA ADENTRO ST. CHARTER	4,310.39	458.51	4,768.90
TWENTY FIRST CENTURY CHARTER	4,607.65	639.95	5,247.60
WILLIAM W AND JOSEPHINE DORN CHARTER	891.80	85.95	977.75
Total:	245,792.51	33,446.46	279,238.97

**Bernalillo County Treasurer
Charter School HB33 Distribution**

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Charter School	Current Tax	Delinquent Tax	Distribution Total
ACE LEADERSHIP HIGH - STATE CHARTER	2,574.80	570.37	3,145.17
ALBUQUERQUE BILINGUAL ACADEMY	3,466.07	.00	3,466.07
ALBUQUERQUE CHARTER ACADEMY	3,069.95	484.53	3,554.48
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	.00	.00	.00
ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE	3,664.14	617.89	4,282.03
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	6,833.12	767.11	7,600.23
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	990.31	158.57	1,148.88
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	1,584.49	278.77	1,863.26
ALICE KING COMMUNITY SCHOOL	4,951.54	686.59	5,638.13
ALTURA PREPATORY SCHOOL	.00	.00	.00
AMY BIEHL	3,168.98	515.87	3,684.85
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	2,079.64	332.33	2,411.97
CHRISTINE DUNCAN HERITAGE ACADEMY	4,060.26	480.64	4,540.90
CIEN AGUAS INTERNATIONAL ST. CHARTER	4,357.35	681.47	5,038.82
CORAL COMMUNITY - STATE CHARTER	2,178.68	330.98	2,509.66
CORRALES INTERNATIONAL SCHOOL	2,475.77	412.29	2,888.06
COTTONWOOD CLASSICAL - STATE CHARTER	7,526.33	1,161.05	8,687.38
DIGITAL ARTS AND TECHNOLOGY ACADEMY	2,772.86	522.25	3,295.11

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Charter School	Current Tax	Delinquent Tax	Distribution Total
EAST MOUNTAIN CHARTER	3,763.17	630.03	4,393.20
EL CAMINO REAL	3,268.01	514.35	3,782.36
EXPLORE ACADEMY	4,555.41	374.18	4,929.59
GILBERT L. SENA - STATE CHARTER	1,881.58	278.77	2,160.35
GORDON BERNELL	4,357.35	658.94	5,016.29
HEALTH LEADERSHIP HIGH SCHOOL	2,376.74	291.24	2,667.98
HORIZON ACADEMY WEST - STATE CHARTER	4,753.47	741.42	5,494.89
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	3,367.04	494.37	3,861.41
LA ACADEMIA DE ESPERANZA	3,168.98	554.68	3,723.66
LOS PUENTES	1,485.46	314.62	1,800.08
MARK ARMIJO ACADEMY	1,782.55	246.77	2,029.32
MEDIA ARTS COLLABORATIVE - STATE CHARTER	2,574.80	405.62	2,980.42
MISSION ACHIEVEMENT AND SUCCESS	12,081.75	1,323.09	13,404.84
MONTESSORI ELEMENTARY	4,456.38	718.52	5,174.90
MONTESSORI OF THE RIO GRANDE	2,277.71	370.28	2,647.99
MOUNTAIN MAHOGANY	1,980.61	338.80	2,319.41
NATIVE AMERICAN COMM ACADEMY	4,753.47	708.11	5,461.58
NEW AMERICA SCHOOL - STATE CHARTER	2,871.89	550.73	3,422.62

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NEW MEXICO INTERNATIONAL SCHOOL	2,772.86	364.04	3,136.90
NORTH VALLEY ACADEMY ST. CHARTER	4,951.54	757.95	5,709.49
PUBLIC ACADEMY FOR PERFORMING ARTS	4,357.35	654.79	5,012.14
ROBERT F. KENNEDY	3,565.11	528.95	4,094.06
SIEMBRA LEADERSHIP HIGH SCHOOL	.00	.00	.00
SOUTH VALLEY ACADEMY	6,437.00	1,030.14	7,467.14
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	1,584.49	252.36	1,836.85
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	2,871.89	419.63	3,291.52
SOUTHWEST PREPARATORY LEARNING CENTER	1,782.55	235.90	2,018.45
SOUTHWEST SECONDARY LEARNING CENTER	2,574.80	558.05	3,132.85
TECHNOLOGY LEADERSHIP	2,277.71	219.08	2,496.79
THE GREAT ACADEMY	1,782.55	274.31	2,056.86
TIERRA ADENTRO ST. CHARTER	2,871.89	458.51	3,330.40
TWENTY FIRST CENTURY CHARTER	3,069.95	430.44	3,500.39
WILLIAM W AND JOSEPHINE DORN CHARTER	594.18	85.95	680.13
Total:	163,004.53	23,785.33	186,789.86

Bernalillo County Treasurer
Charter School Capital Improvement Distribution

RUNDATE: 02-JUL-20

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June 30 2020

Charter School	Current Tax	Delinquent Tax	Distribution Total
ACE LEADERSHIP HIGH - STATE CHARTER	1,289.69	293.65	1,583.34
ALBUQUERQUE BILINGUAL ACADEMY	1,736.12	.00	1,736.12
ALBUQUERQUE CHARTER ACADEMY	1,537.70	235.75	1,773.45
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	198.41	.00	198.41
ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE	1,835.32	.00	1,835.32
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	3,422.63	390.01	3,812.64
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	496.03	81.53	577.56
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	793.65	143.44	937.09
ALICE KING COMMUNITY SCHOOL	2,480.17	351.31	2,831.48
ALTURA PREPATORY SCHOOL	297.62	.00	297.62
AMY BIEHL	1,587.31	251.08	1,838.39
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	1,041.67	171.66	1,213.33
CHRISTINE DUNCAN HERITAGE ACADEMY	2,033.74	244.28	2,278.02
CIEN AGUAS INTERNATIONAL ST. CHARTER	2,182.55	334.02	2,516.57
CORAL COMMUNITY - STATE CHARTER	1,091.27	167.23	1,258.50
CORRALES INTERNATIONAL SCHOOL	1,240.08	212.46	1,452.54
COTTONWOOD CLASSICAL - STATE CHARTER	3,769.85	596.62	4,366.47
DIGITAL ARTS AND TECHNOLOGY ACADEMY	1,388.89	254.00	1,642.89
EAST MOUNTAIN CHARTER	1,884.93	306.59	2,191.52

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EL CAMINO REAL	1,636.91	248.37	1,885.28
EXPLORE ACADEMY	2,281.75	.00	2,281.75
GILBERT L. SENA - STATE CHARTER	942.46	144.51	1,086.97
GORDON BERNELL	2,182.55	344.71	2,527.26
HEALTH LEADERSHIP HIGH SCHOOL	1,190.48	146.10	1,336.58
HORIZON ACADEMY WEST - STATE CHARTER	2,380.96	382.90	2,763.86
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	1,686.51	253.80	1,940.31
LA ACADEMIA DE ESPERANZA	1,587.31	270.30	1,857.61
LOS PUENTES	744.05	153.21	897.26
MARK ARMIJO ACADEMY	892.86	120.27	1,013.13
MEDIA ARTS COLLABORATIVE - STATE CHARTER	1,289.69	208.27	1,497.96
MISSION ACHIEVEMENT AND SUCCESS	6,051.61	.00	6,051.61
MONTESSORI ELEMENTARY	2,232.15	350.45	2,582.60
MONTESSORI OF THE RIO GRANDE	1,140.88	180.44	1,321.32
MOUNTAIN MAHOGANY	992.07	165.44	1,157.51
NATIVE AMERICAN COMM ACADEMY	2,380.96	345.08	2,726.04
NEW AMERICA SCHOOL - STATE CHARTER	1,438.50	287.33	1,725.83
NEW MEXICO INTERNATIONAL SCHOOL	1,388.89	.00	1,388.89
NORTH VALLEY ACADEMY ST. CHARTER	2,480.17	.00	2,480.17

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PUBLIC ACADEMY FOR PERFORMING ARTS	2,182.55	318.95	2,501.50
ROBERT F. KENNEDY	1,785.72	257.72	2,043.44
SIEMBRA LEADERSHIP HIGH SCHOOL	644.84	.00	644.84
SOUTH VALLEY ACADEMY	3,224.22	505.08	3,729.30
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	793.65	130.28	923.93
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	1,438.50	217.72	1,656.22
SOUTHWEST PREPARATORY LEARNING CENTER	892.86	114.91	1,007.77
SOUTHWEST SECONDARY LEARNING CENTER	1,289.69	272.15	1,561.84
TECHNOLOGY LEADERSHIP	1,140.88	.00	1,140.88
THE GREAT ACADEMY	892.86	.00	892.86
TIERRA ADENTRO ST. CHARTER	1,438.50	.00	1,438.50
TWENTY FIRST CENTURY CHARTER	1,537.70	209.51	1,747.21
WILLIAM W AND JOSEPHINE DORN CHARTER	297.62	.00	297.62

	Total:	82,787.98	9,661.13	92,449.11
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