

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

RUNDATE: 03-MAR-20

PROGRAM: BCTCHARTER

February 29 2020

| Charter School | Current Tax | Delinquent Tax | Distribution Total |
|---|-------------|----------------|--------------------|
| ACE LEADERSHIP HIGH - STATE CHARTER | 2,571.22 | 321.28 | 2,892.50 |
| ALBUQUERQUE BILINGUAL ACADEMY | 3,461.26 | .00 | 3,461.26 |
| ALBUQUERQUE CHARTER ACADEMY | 3,065.69 | 259.28 | 3,324.97 |
| ALBUQUERQUE COLLEGIATE CHARTER SCHOOL | 132.25 | .00 | 132.25 |
| ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE | 3,659.05 | 224.97 | 3,884.02 |
| ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER | 6,823.62 | 456.23 | 7,279.85 |
| ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER | 988.94 | 88.21 | 1,077.15 |
| ALBUQUERQUE TALENT DEVELOPMENT SECONDARY | 1,582.29 | 152.98 | 1,735.27 |
| ALICE KING COMMUNITY SCHOOL | 4,944.66 | 390.52 | 5,335.18 |
| ALTURA PREPATORY SCHOOL | 198.38 | .00 | 198.38 |
| AMY BIEHL | 3,164.58 | 272.94 | 3,437.52 |
| CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER | 2,076.75 | 184.87 | 2,261.62 |
| CHRISTINE DUNCAN HERITAGE ACADEMY | 4,054.61 | 280.21 | 4,334.82 |
| CIEN AGUAS INTERNATIONAL ST. CHARTER | 4,351.30 | 372.98 | 4,724.28 |
| CORAL COMMUNITY - STATE CHARTER | 2,175.65 | 184.20 | 2,359.85 |

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|--|-------------|----------------|--------------------|
| CORRALES INTERNATIONAL SCHOOL | 2,472.33 | 229.33 | 2,701.66 |
| COTTONWOOD CLASSICAL - STATE CHARTER | 7,515.88 | 652.10 | 8,167.98 |
| DIGITAL ARTS AND TECHNOLOGY ACADEMY | 2,769.01 | 278.46 | 3,047.47 |
| EAST MOUNTAIN CHARTER | 3,757.94 | 337.94 | 4,095.88 |
| EL CAMINO REAL | 3,263.48 | 272.44 | 3,535.92 |
| EXPLORE ACADEMY | 4,549.08 | 144.78 | 4,693.86 |
| GILBERT L. SENA - STATE CHARTER | 1,878.97 | 152.96 | 2,031.93 |
| GORDON BERNELL | 4,351.30 | 374.62 | 4,725.92 |
| HEALTH LEADERSHIP HIGH SCHOOL | 2,373.43 | 160.04 | 2,533.47 |
| HORIZON ACADEMY WEST - STATE CHARTER | 4,746.87 | 416.67 | 5,163.54 |
| INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART | 3,362.37 | 281.13 | 3,643.50 |
| LA ACADEMIA DE ESPERANZA | 3,164.58 | 292.21 | 3,456.79 |
| LOS PUENTES | 1,483.39 | 164.85 | 1,648.24 |
| MARK ARMIJO ACADEMY | 1,780.07 | 136.95 | 1,917.02 |
| MEDIA ARTS COLLABORATIVE - STATE CHARTER | 2,571.22 | 223.47 | 2,794.69 |

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| MISSION ACHIEVEMENT AND SUCCESS | 12,064.96 | 506.53 | 12,571.49 |
| MONTESSORI ELEMENTARY | 4,450.19 | 384.40 | 4,834.59 |
| MONTESSORI OF THE RIO GRANDE | 2,274.54 | 197.47 | 2,472.01 |
| MOUNTAIN MAHOGANY | 1,977.86 | 176.04 | 2,153.90 |
| NATIVE AMERICAN COMM ACADEMY | 4,746.87 | 384.35 | 5,131.22 |
| NEW AMERICA SCHOOL - STATE CHARTER | 2,867.90 | 312.07 | 3,179.97 |
| NEW MEXICO INTERNATIONAL SCHOOL | 2,769.01 | 135.33 | 2,904.34 |
| NORTH VALLEY ACADEMY ST. CHARTER | 4,944.66 | 284.54 | 5,229.20 |
| PUBLIC ACADEMY FOR PERFORMING ARTS | 4,351.30 | 349.67 | 4,700.97 |
| ROBERT F. KENNEDY | 3,560.16 | 285.72 | 3,845.88 |
| SIEMBRA LEADERSHIP HIGH SCHOOL | 429.83 | .00 | 429.83 |
| SOUTH VALLEY ACADEMY | 6,428.06 | 563.44 | 6,991.50 |
| SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER | 1,582.29 | 140.45 | 1,722.74 |
| SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S | 2,867.90 | 235.49 | 3,103.39 |
| SOUTHWEST PREPARATORY LEARNING CENTER | 1,780.07 | 147.99 | 1,928.06 |

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|--------------------------------------|-------------|----------------|--------------------|
| SOUTHWEST SECONDARY LEARNING CENTER | 2,571.22 | 274.78 | 2,846.00 |
| TECHNOLOGY LEADERSHIP | 2,274.54 | 91.40 | 2,365.94 |
| THE GREAT ACADEMY | 1,780.07 | 101.66 | 1,881.73 |
| TIERRA ADENTRO ST. CHARTER | 2,867.90 | 170.47 | 3,038.37 |
| TWENTY FIRST CENTURY CHARTER | 3,065.69 | 227.70 | 3,293.39 |
| WILLIAM W AND JOSEPHINE DORN CHARTER | 593.36 | 33.34 | 626.70 |
| Total: | 163,538.55 | 12,309.46 | 175,848.01 |

**Bernalillo County Treasurer
Charter School HB33 Distribution**

RUNDATE: 03-MAR-20

PROGRAM: BCTCHARTER

February 29 2020

| Charter School | Current Tax | Delinquent Tax | Distribution Total |
|---|--------------------|-----------------------|---------------------------|
| ACE LEADERSHIP HIGH - STATE CHARTER | 1,711.57 | 214.66 | 1,926.23 |
| ALBUQUERQUE BILINGUAL ACADEMY | 2,304.04 | .00 | 2,304.04 |
| ALBUQUERQUE CHARTER ACADEMY | 2,040.72 | 174.88 | 2,215.60 |
| ALBUQUERQUE COLLEGIATE CHARTER SCHOOL | .00 | .00 | .00 |
| ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE | 2,435.70 | 224.97 | 2,660.67 |
| ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER | 4,542.24 | 305.29 | 4,847.53 |
| ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER | 658.30 | 58.93 | 717.23 |
| ALBUQUERQUE TALENT DEVELOPMENT SECONDARY | 1,053.27 | 102.19 | 1,155.46 |
| ALICE KING COMMUNITY SCHOOL | 3,291.48 | 261.17 | 3,552.65 |
| ALTURA PREPATORY SCHOOL | .00 | .00 | .00 |
| AMY BIEHL | 2,106.55 | 184.04 | 2,290.59 |
| CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER | 1,382.42 | 123.55 | 1,505.97 |
| CHRISTINE DUNCAN HERITAGE ACADEMY | 2,699.01 | 187.28 | 2,886.29 |
| CIEN AGUAS INTERNATIONAL ST. CHARTER | 2,896.50 | 250.51 | 3,147.01 |
| CORAL COMMUNITY - STATE CHARTER | 1,448.25 | 123.12 | 1,571.37 |
| CORRALES INTERNATIONAL SCHOOL | 1,645.74 | 153.22 | 1,798.96 |
| COTTONWOOD CLASSICAL - STATE CHARTER | 5,003.05 | 435.76 | 5,438.81 |
| DIGITAL ARTS AND TECHNOLOGY ACADEMY | 1,843.23 | 187.80 | 2,031.03 |

**Bernalillo County Treasurer
Charter School HB33 Distribution**

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| Charter School | Current Tax | Delinquent Tax | Distribution Total |
|--|-------------|----------------|--------------------|
| EAST MOUNTAIN CHARTER | 2,501.53 | 227.83 | 2,729.36 |
| EL CAMINO REAL | 2,172.38 | 184.45 | 2,356.83 |
| EXPLORE ACADEMY | 3,028.16 | 144.78 | 3,172.94 |
| GILBERT L. SENA - STATE CHARTER | 1,250.76 | 102.19 | 1,352.95 |
| GORDON BERNELL | 2,896.50 | 250.65 | 3,147.15 |
| HEALTH LEADERSHIP HIGH SCHOOL | 1,579.91 | 107.02 | 1,686.93 |
| HORIZON ACADEMY WEST - STATE CHARTER | 3,159.82 | 278.43 | 3,438.25 |
| INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER | 2,238.21 | 188.03 | 2,426.24 |
| LA ACADEMIA DE ESPERANZA | 2,106.55 | 196.93 | 2,303.48 |
| LOS PUENTES | 987.44 | 111.12 | 1,098.56 |
| MARK ARMIJO ACADEMY | 1,184.93 | 92.30 | 1,277.23 |
| MEDIA ARTS COLLABORATIVE - STATE CHARTER | 1,711.57 | 149.34 | 1,860.91 |
| MISSION ACHIEVEMENT AND SUCCESS | 8,031.21 | 506.53 | 8,537.74 |
| MONTESSORI ELEMENTARY | 2,962.33 | 258.90 | 3,221.23 |
| MONTESSORI OF THE RIO GRANDE | 1,514.08 | 133.05 | 1,647.13 |
| MOUNTAIN MAHOGANY | 1,316.59 | 118.49 | 1,435.08 |
| NATIVE AMERICAN COMM ACADEMY | 3,159.82 | 258.80 | 3,418.62 |
| NEW AMERICA SCHOOL - STATE CHARTER | 1,909.06 | 208.45 | 2,117.51 |

**Bernalillo County Treasurer
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|--|-------------|----------------|--------------------|
| NEW MEXICO INTERNATIONAL SCHOOL | 1,843.23 | 135.33 | 1,978.56 |
| NORTH VALLEY ACADEMY ST. CHARTER | 3,291.48 | 284.54 | 3,576.02 |
| PUBLIC ACADEMY FOR PERFORMING ARTS | 2,896.50 | 235.68 | 3,132.18 |
| ROBERT F. KENNEDY | 2,369.87 | 192.55 | 2,562.42 |
| SIEMBRA LEADERSHIP HIGH SCHOOL | .00 | .00 | .00 |
| SOUTH VALLEY ACADEMY | 4,278.93 | 378.66 | 4,657.59 |
| SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER | 1,053.27 | 93.87 | 1,147.14 |
| SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE | 1,909.06 | 157.32 | 2,066.38 |
| SOUTHWEST PREPARATORY LEARNING CENTER | 1,184.93 | 99.63 | 1,284.56 |
| SOUTHWEST SECONDARY LEARNING CENTER | 1,711.57 | 185.23 | 1,896.80 |
| TECHNOLOGY LEADERSHIP | 1,514.08 | 91.40 | 1,605.48 |
| THE GREAT ACADEMY | 1,184.93 | 101.66 | 1,286.59 |
| TIERRA ADENTRO ST. CHARTER | 1,909.06 | 170.47 | 2,079.53 |
| TWENTY FIRST CENTURY CHARTER | 2,040.72 | 153.55 | 2,194.27 |
| WILLIAM W AND JOSEPHINE DORN CHARTER | 394.98 | 33.34 | 428.32 |
| Total: | 108,355.53 | 8,817.89 | 117,173.42 |

Bernalillo County Treasurer
Charter School Capital Improvement Distribution

RUNDATE: 03-MAR-20

PROGRAM: BCTCHARTER

February 29 2020

| Charter School | Current Tax | Delinquent Tax | Distribution Total |
|--|-------------|----------------|--------------------|
| ACE LEADERSHIP HIGH - STATE CHARTER | 859.65 | 106.62 | 966.27 |
| ALBUQUERQUE BILINGUAL ACADEMY | 1,157.22 | .00 | 1,157.22 |
| ALBUQUERQUE CHARTER ACADEMY | 1,024.97 | 84.40 | 1,109.37 |
| ALBUQUERQUE COLLEGIATE CHARTER SCHOOL | 132.25 | .00 | 132.25 |
| ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE | 1,223.35 | .00 | 1,223.35 |
| ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER | 2,281.38 | 150.94 | 2,432.32 |
| ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE | 330.64 | 29.28 | 359.92 |
| ALBUQUERQUE TALENT DEVELOPMENT SECONDARY | 529.02 | 50.79 | 579.81 |
| ALICE KING COMMUNITY SCHOOL | 1,653.18 | 129.35 | 1,782.53 |
| ALTURA PREPATORY SCHOOL | 198.38 | .00 | 198.38 |
| AMY BIEHL | 1,058.03 | 88.90 | 1,146.93 |
| CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER | 694.33 | 61.32 | 755.65 |
| CHRISTINE DUNCAN HERITAGE ACADEMY | 1,355.60 | 92.93 | 1,448.53 |
| CIEN AGUAS INTERNATIONAL ST. CHARTER | 1,454.80 | 122.47 | 1,577.27 |
| CORAL COMMUNITY - STATE CHARTER | 727.40 | 61.08 | 788.48 |
| CORRALES INTERNATIONAL SCHOOL | 826.59 | 76.11 | 902.70 |
| COTTONWOOD CLASSICAL - STATE CHARTER | 2,512.83 | 216.34 | 2,729.17 |
| DIGITAL ARTS AND TECHNOLOGY ACADEMY | 925.78 | 90.66 | 1,016.44 |
| EAST MOUNTAIN CHARTER | 1,256.41 | 110.11 | 1,366.52 |

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|--|-------------|----------------|--------------------|
| EL CAMINO REAL | 1,091.10 | 87.99 | 1,179.09 |
| EXPLORE ACADEMY | 1,520.92 | .00 | 1,520.92 |
| GILBERT L. SENA - STATE CHARTER | 628.21 | 50.77 | 678.98 |
| GORDON BERNELL | 1,454.80 | 123.97 | 1,578.77 |
| HEALTH LEADERSHIP HIGH SCHOOL | 793.52 | 53.02 | 846.54 |
| HORIZON ACADEMY WEST - STATE CHARTER | 1,587.05 | 138.24 | 1,725.29 |
| INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C | 1,124.16 | 93.10 | 1,217.26 |
| LA ACADEMIA DE ESPERANZA | 1,058.03 | 95.28 | 1,153.31 |
| LOS PUENTES | 495.95 | 53.73 | 549.68 |
| MARK ARMIJO ACADEMY | 595.14 | 44.65 | 639.79 |
| MEDIA ARTS COLLABORATIVE - STATE CHARTER | 859.65 | 74.13 | 933.78 |
| MISSION ACHIEVEMENT AND SUCCESS | 4,033.75 | .00 | 4,033.75 |
| MONTESSORI ELEMENTARY | 1,487.86 | 125.50 | 1,613.36 |
| MONTESSORI OF THE RIO GRANDE | 760.46 | 64.42 | 824.88 |
| MOUNTAIN MAHOGANY | 661.27 | 57.55 | 718.82 |
| NATIVE AMERICAN COMM ACADEMY | 1,587.05 | 125.55 | 1,712.60 |
| NEW AMERICA SCHOOL - STATE CHARTER | 958.84 | 103.62 | 1,062.46 |
| NEW MEXICO INTERNATIONAL SCHOOL | 925.78 | .00 | 925.78 |
| NORTH VALLEY ACADEMY ST. CHARTER | 1,653.18 | .00 | 1,653.18 |

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|--|-------------|----------------|--------------------|
| PUBLIC ACADEMY FOR PERFORMING ARTS | 1,454.80 | 113.99 | 1,568.79 |
| ROBERT F. KENNEDY | 1,190.29 | 93.17 | 1,283.46 |
| SIEMBRA LEADERSHIP HIGH SCHOOL | 429.83 | .00 | 429.83 |
| SOUTH VALLEY ACADEMY | 2,149.13 | 184.78 | 2,333.91 |
| SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE | 529.02 | 46.58 | 575.60 |
| SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE | 958.84 | 78.17 | 1,037.01 |
| SOUTHWEST PREPARATORY LEARNING CENTER | 595.14 | 48.36 | 643.50 |
| SOUTHWEST SECONDARY LEARNING CENTER | 859.65 | 89.55 | 949.20 |
| TECHNOLOGY LEADERSHIP | 760.46 | .00 | 760.46 |
| THE GREAT ACADEMY | 595.14 | .00 | 595.14 |
| TIERRA ADENTRO ST. CHARTER | 958.84 | .00 | 958.84 |
| TWENTY FIRST CENTURY CHARTER | 1,024.97 | 74.15 | 1,099.12 |
| WILLIAM W AND JOSEPHINE DORN CHARTER | 198.38 | .00 | 198.38 |

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|--|---------------|-----------|----------|-----------|
| | Total: | 55,183.02 | 3,491.57 | 58,674.59 |
|--|---------------|-----------|----------|-----------|
