

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

RUNDATE: 02-APR-20

PROGRAM: BCTCHARTER

March 31 2020

| Charter School | Current Tax | Delinquent Tax | Distribution Total |
|---|-------------|----------------|--------------------|
| ACE LEADERSHIP HIGH - STATE CHARTER | 3,502.51 | 362.33 | 3,864.84 |
| ALBUQUERQUE BILINGUAL ACADEMY | 4,714.91 | .00 | 4,714.91 |
| ALBUQUERQUE CHARTER ACADEMY | 4,176.06 | 302.40 | 4,478.46 |
| ALBUQUERQUE COLLEGIATE CHARTER SCHOOL | 180.55 | .00 | 180.55 |
| ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE | 4,984.34 | 262.08 | 5,246.42 |
| ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER | 9,295.12 | 506.17 | 9,801.29 |
| ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER | 1,347.12 | 99.67 | 1,446.79 |
| ALBUQUERQUE TALENT DEVELOPMENT SECONDARY | 2,155.39 | 173.36 | 2,328.75 |
| ALICE KING COMMUNITY SCHOOL | 6,735.60 | 438.30 | 7,173.90 |
| ALTURA PREPATORY SCHOOL | 270.83 | .00 | 270.83 |
| AMY BIEHL | 4,310.78 | 320.26 | 4,631.04 |
| CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER | 2,828.95 | 209.30 | 3,038.25 |
| CHRISTINE DUNCAN HERITAGE ACADEMY | 5,523.19 | 311.72 | 5,834.91 |
| CIEN AGUAS INTERNATIONAL ST. CHARTER | 5,927.32 | 429.41 | 6,356.73 |
| CORAL COMMUNITY - STATE CHARTER | 2,963.67 | 206.53 | 3,170.20 |

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| CORRALES INTERNATIONAL SCHOOL | 3,367.80 | 259.34 | 3,627.14 |
| COTTONWOOD CLASSICAL - STATE CHARTER | 10,238.10 | 735.10 | 10,973.20 |
| DIGITAL ARTS AND TECHNOLOGY ACADEMY | 3,771.93 | 326.05 | 4,097.98 |
| EAST MOUNTAIN CHARTER | 5,119.06 | 395.32 | 5,514.38 |
| EL CAMINO REAL | 4,445.49 | 322.28 | 4,767.77 |
| EXPLORE ACADEMY | 6,196.75 | 160.05 | 6,356.80 |
| GILBERT L. SENA - STATE CHARTER | 2,559.52 | 173.94 | 2,733.46 |
| GORDON BERNELL | 5,927.32 | 425.01 | 6,352.33 |
| HEALTH LEADERSHIP HIGH SCHOOL | 3,233.08 | 179.43 | 3,412.51 |
| HORIZON ACADEMY WEST - STATE CHARTER | 6,466.17 | 470.52 | 6,936.69 |
| INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART | 4,580.21 | 316.35 | 4,896.56 |
| LA ACADEMIA DE ESPERANZA | 4,310.78 | 344.58 | 4,655.36 |
| LOS PUENTES | 2,020.68 | 194.78 | 2,215.46 |
| MARK ARMIJO ACADEMY | 2,424.82 | 157.50 | 2,582.32 |
| MEDIA ARTS COLLABORATIVE - STATE CHARTER | 3,502.51 | 252.95 | 3,755.46 |

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| MISSION ACHIEVEMENT AND SUCCESS | 16,434.85 | 560.82 | 16,995.67 |
| MONTESSORI ELEMENTARY | 6,062.04 | 448.19 | 6,510.23 |
| MONTESSORI OF THE RIO GRANDE | 3,098.37 | 231.07 | 3,329.44 |
| MOUNTAIN MAHOGANY | 2,694.24 | 207.79 | 2,902.03 |
| NATIVE AMERICAN COMM ACADEMY | 6,466.17 | 447.73 | 6,913.90 |
| NEW AMERICA SCHOOL - STATE CHARTER | 3,906.65 | 353.73 | 4,260.38 |
| NEW MEXICO INTERNATIONAL SCHOOL | 3,771.93 | 150.91 | 3,922.84 |
| NORTH VALLEY ACADEMY ST. CHARTER | 6,735.60 | 316.66 | 7,052.26 |
| PUBLIC ACADEMY FOR PERFORMING ARTS | 5,927.32 | 408.67 | 6,335.99 |
| ROBERT F. KENNEDY | 4,849.63 | 329.10 | 5,178.73 |
| SIEMBRA LEADERSHIP HIGH SCHOOL | 586.79 | .00 | 586.79 |
| SOUTH VALLEY ACADEMY | 8,756.27 | 642.75 | 9,399.02 |
| SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER | 2,155.39 | 158.91 | 2,314.30 |
| SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S | 3,906.65 | 266.56 | 4,173.21 |
| SOUTHWEST PREPARATORY LEARNING CENTER | 2,424.82 | 165.52 | 2,590.34 |

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| SOUTHWEST SECONDARY LEARNING CENTER | 3,502.51 | 326.11 | 3,828.62 |
| TECHNOLOGY LEADERSHIP | 3,098.37 | 99.47 | 3,197.84 |
| THE GREAT ACADEMY | 2,424.82 | 113.71 | 2,538.53 |
| TIERRA ADENTRO ST. CHARTER | 3,906.65 | 190.06 | 4,096.71 |
| TWENTY FIRST CENTURY CHARTER | 4,176.06 | 266.91 | 4,442.97 |
| WILLIAM W AND JOSEPHINE DORN CHARTER | 808.28 | 36.86 | 845.14 |
| Total: | 222,773.97 | 14,056.26 | 236,830.23 |

**Bernalillo County Treasurer
Charter School HB33 Distribution**

RUNDATE: 02-APR-20

PROGRAM: BCTCHARTER

March 31 2020

| Charter School | Current Tax | Delinquent Tax | Distribution Total |
|---|-------------|----------------|--------------------|
| ACE LEADERSHIP HIGH - STATE CHARTER | 2,328.93 | 238.90 | 2,567.83 |
| ALBUQUERQUE BILINGUAL ACADEMY | 3,135.10 | .00 | 3,135.10 |
| ALBUQUERQUE CHARTER ACADEMY | 2,776.80 | 204.22 | 2,981.02 |
| ALBUQUERQUE COLLEGIATE CHARTER SCHOOL | .00 | .00 | .00 |
| ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE | 3,314.25 | 262.08 | 3,576.33 |
| ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER | 6,180.63 | 335.29 | 6,515.92 |
| ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER | 895.74 | 65.73 | 961.47 |
| ALBUQUERQUE TALENT DEVELOPMENT SECONDARY | 1,433.19 | 114.32 | 1,547.51 |
| ALICE KING COMMUNITY SCHOOL | 4,478.72 | 289.56 | 4,768.28 |
| ALTURA PREPATORY SCHOOL | .00 | .00 | .00 |
| AMY BIEHL | 2,866.38 | 216.23 | 3,082.61 |
| CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER | 1,881.06 | 137.76 | 2,018.82 |
| CHRISTINE DUNCAN HERITAGE ACADEMY | 3,672.55 | 206.65 | 3,879.20 |
| CIEN AGUAS INTERNATIONAL ST. CHARTER | 3,941.27 | 288.67 | 4,229.94 |
| CORAL COMMUNITY - STATE CHARTER | 1,970.64 | 137.20 | 2,107.84 |
| CORRALES INTERNATIONAL SCHOOL | 2,239.36 | 170.90 | 2,410.26 |
| COTTONWOOD CLASSICAL - STATE CHARTER | 6,807.65 | 484.99 | 7,292.64 |
| DIGITAL ARTS AND TECHNOLOGY ACADEMY | 2,508.08 | 220.21 | 2,728.29 |

**Bernalillo County Treasurer
Charter School HB33 Distribution**

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| Charter School | Current Tax | Delinquent Tax | Distribution Total |
|--|-------------|----------------|--------------------|
| EAST MOUNTAIN CHARTER | 3,403.83 | 266.93 | 3,670.76 |
| EL CAMINO REAL | 2,955.95 | 218.64 | 3,174.59 |
| EXPLORE ACADEMY | 4,120.42 | 160.05 | 4,280.47 |
| GILBERT L. SENA - STATE CHARTER | 1,701.91 | 114.32 | 1,816.23 |
| GORDON BERNELL | 3,941.27 | 278.08 | 4,219.35 |
| HEALTH LEADERSHIP HIGH SCHOOL | 2,149.78 | 119.49 | 2,269.27 |
| HORIZON ACADEMY WEST - STATE CHARTER | 4,299.57 | 309.81 | 4,609.38 |
| INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER | 3,045.53 | 208.64 | 3,254.17 |
| LA ACADEMIA DE ESPERANZA | 2,866.38 | 232.49 | 3,098.87 |
| LOS PUENTES | 1,343.62 | 131.49 | 1,475.11 |
| MARK ARMIJO ACADEMY | 1,612.34 | 106.19 | 1,718.53 |
| MEDIA ARTS COLLABORATIVE - STATE CHARTER | 2,328.93 | 166.90 | 2,495.83 |
| MISSION ACHIEVEMENT AND SUCCESS | 10,928.07 | 560.82 | 11,488.89 |
| MONTESSORI ELEMENTARY | 4,030.85 | 302.21 | 4,333.06 |
| MONTESSORI OF THE RIO GRANDE | 2,060.21 | 155.90 | 2,216.11 |
| MOUNTAIN MAHOGANY | 1,791.49 | 140.06 | 1,931.55 |
| NATIVE AMERICAN COMM ACADEMY | 4,299.57 | 302.13 | 4,601.70 |
| NEW AMERICA SCHOOL - STATE CHARTER | 2,597.66 | 231.99 | 2,829.65 |

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|--|-------------|----------------|--------------------|
| NEW MEXICO INTERNATIONAL SCHOOL | 2,508.08 | 150.91 | 2,658.99 |
| NORTH VALLEY ACADEMY ST. CHARTER | 4,478.72 | 316.66 | 4,795.38 |
| PUBLIC ACADEMY FOR PERFORMING ARTS | 3,941.27 | 275.76 | 4,217.03 |
| ROBERT F. KENNEDY | 3,224.68 | 222.05 | 3,446.73 |
| SIEMBRA LEADERSHIP HIGH SCHOOL | .00 | .00 | .00 |
| SOUTH VALLEY ACADEMY | 5,822.33 | 431.84 | 6,254.17 |
| SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER | 1,433.19 | 104.62 | 1,537.81 |
| SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE | 2,597.66 | 175.18 | 2,772.84 |
| SOUTHWEST PREPARATORY LEARNING CENTER | 1,612.34 | 111.54 | 1,723.88 |
| SOUTHWEST SECONDARY LEARNING CENTER | 2,328.93 | 220.05 | 2,548.98 |
| TECHNOLOGY LEADERSHIP | 2,060.21 | 99.47 | 2,159.68 |
| THE GREAT ACADEMY | 1,612.34 | 113.71 | 1,726.05 |
| TIERRA ADENTRO ST. CHARTER | 2,597.66 | 190.06 | 2,787.72 |
| TWENTY FIRST CENTURY CHARTER | 2,776.80 | 180.19 | 2,956.99 |
| WILLIAM W AND JOSEPHINE DORN CHARTER | 537.45 | 36.86 | 574.31 |
| Total: | 147,439.39 | 10,007.75 | 157,447.14 |

Bernalillo County Treasurer
Charter School Capital Improvement Distribution

RUNDATE: 02-APR-20

PROGRAM: BCTCHARTER

March 31 2020

| Charter School | Current Tax | Delinquent Tax | Distribution Total |
|--|-------------|----------------|--------------------|
| ACE LEADERSHIP HIGH - STATE CHARTER | 1,173.58 | 123.43 | 1,297.01 |
| ALBUQUERQUE BILINGUAL ACADEMY | 1,579.81 | .00 | 1,579.81 |
| ALBUQUERQUE CHARTER ACADEMY | 1,399.26 | 98.18 | 1,497.44 |
| ALBUQUERQUE COLLEGIATE CHARTER SCHOOL | 180.55 | .00 | 180.55 |
| ALBUQUERQUE INSTITUTE FOR MATH AND SCIENCE | 1,670.09 | .00 | 1,670.09 |
| ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER | 3,114.49 | 170.88 | 3,285.37 |
| ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE | 451.38 | 33.94 | 485.32 |
| ALBUQUERQUE TALENT DEVELOPMENT SECONDARY | 722.20 | 59.04 | 781.24 |
| ALICE KING COMMUNITY SCHOOL | 2,256.88 | 148.74 | 2,405.62 |
| ALTURA PREPATORY SCHOOL | 270.83 | .00 | 270.83 |
| AMY BIEHL | 1,444.40 | 104.03 | 1,548.43 |
| CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER | 947.89 | 71.54 | 1,019.43 |
| CHRISTINE DUNCAN HERITAGE ACADEMY | 1,850.64 | 105.07 | 1,955.71 |
| CIEN AGUAS INTERNATIONAL ST. CHARTER | 1,986.05 | 140.74 | 2,126.79 |
| CORAL COMMUNITY - STATE CHARTER | 993.03 | 69.33 | 1,062.36 |
| CORRALES INTERNATIONAL SCHOOL | 1,128.44 | 88.44 | 1,216.88 |
| COTTONWOOD CLASSICAL - STATE CHARTER | 3,430.45 | 250.11 | 3,680.56 |
| DIGITAL ARTS AND TECHNOLOGY ACADEMY | 1,263.85 | 105.84 | 1,369.69 |
| EAST MOUNTAIN CHARTER | 1,715.23 | 128.39 | 1,843.62 |

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|--|-------------|----------------|--------------------|
| EL CAMINO REAL | 1,489.54 | 103.64 | 1,593.18 |
| EXPLORE ACADEMY | 2,076.33 | .00 | 2,076.33 |
| GILBERT L. SENA - STATE CHARTER | 857.61 | 59.62 | 917.23 |
| GORDON BERNELL | 1,986.05 | 146.93 | 2,132.98 |
| HEALTH LEADERSHIP HIGH SCHOOL | 1,083.30 | 59.94 | 1,143.24 |
| HORIZON ACADEMY WEST - STATE CHARTER | 2,166.60 | 160.71 | 2,327.31 |
| INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C | 1,534.68 | 107.71 | 1,642.39 |
| LA ACADEMIA DE ESPERANZA | 1,444.40 | 112.09 | 1,556.49 |
| LOS PUENTES | 677.06 | 63.29 | 740.35 |
| MARK ARMIJO ACADEMY | 812.48 | 51.31 | 863.79 |
| MEDIA ARTS COLLABORATIVE - STATE CHARTER | 1,173.58 | 86.05 | 1,259.63 |
| MISSION ACHIEVEMENT AND SUCCESS | 5,506.78 | .00 | 5,506.78 |
| MONTESSORI ELEMENTARY | 2,031.19 | 145.98 | 2,177.17 |
| MONTESSORI OF THE RIO GRANDE | 1,038.16 | 75.17 | 1,113.33 |
| MOUNTAIN MAHOGANY | 902.75 | 67.73 | 970.48 |
| NATIVE AMERICAN COMM ACADEMY | 2,166.60 | 145.60 | 2,312.20 |
| NEW AMERICA SCHOOL - STATE CHARTER | 1,308.99 | 121.74 | 1,430.73 |
| NEW MEXICO INTERNATIONAL SCHOOL | 1,263.85 | .00 | 1,263.85 |
| NORTH VALLEY ACADEMY ST. CHARTER | 2,256.88 | .00 | 2,256.88 |

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|--|-------------|----------------|--------------------|
| PUBLIC ACADEMY FOR PERFORMING ARTS | 1,986.05 | 132.91 | 2,118.96 |
| ROBERT F. KENNEDY | 1,624.95 | 107.05 | 1,732.00 |
| SIEMBRA LEADERSHIP HIGH SCHOOL | 586.79 | .00 | 586.79 |
| SOUTH VALLEY ACADEMY | 2,933.94 | 210.91 | 3,144.85 |
| SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE | 722.20 | 54.29 | 776.49 |
| SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE | 1,308.99 | 91.38 | 1,400.37 |
| SOUTHWEST PREPARATORY LEARNING CENTER | 812.48 | 53.98 | 866.46 |
| SOUTHWEST SECONDARY LEARNING CENTER | 1,173.58 | 106.06 | 1,279.64 |
| TECHNOLOGY LEADERSHIP | 1,038.16 | .00 | 1,038.16 |
| THE GREAT ACADEMY | 812.48 | .00 | 812.48 |
| TIERRA ADENTRO ST. CHARTER | 1,308.99 | .00 | 1,308.99 |
| TWENTY FIRST CENTURY CHARTER | 1,399.26 | 86.72 | 1,485.98 |
| WILLIAM W AND JOSEPHINE DORN CHARTER | 270.83 | .00 | 270.83 |

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|--|--------|-----------|----------|-----------|
| | Total: | 75,334.58 | 4,048.51 | 79,383.09 |
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