

RUNDATE: 05-FEB-19

Bernalillo County Treasurer's Office  
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

January 31 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	2,941.25	300.56	3,241.81
ACE LEADERSHIP HIGH - STATE CHARTER	3,752.64	357.13	4,109.77
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	2,584.06	256.07	2,840.13
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	5,781.09	405.16	6,186.25
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	1,014.23	100.24	1,114.47
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	1,724.19	180.05	1,904.24
ALICE KING COMMUNITY SCHOOL	4,665.44	402.00	5,067.44
AMY BIEHL	3,042.68	332.99	3,375.67
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	2,129.87	208.97	2,338.84
CHRISTINE DUNCAN HERITAGE ACADEMY	3,448.37	268.45	3,716.82
CIEN AGUAS INTERNATIONAL ST. CHARTER	4,361.18	407.85	4,769.03
CORAL COMMUNITY - STATE CHARTER	2,129.87	201.98	2,331.85
CORRALES INTERNATIONAL SCHOOL	2,636.99	260.60	2,897.59
COTTONWOOD CLASSICAL - STATE CHARTER	7,606.69	719.22	8,325.91
DIGITAL ARTS AND TECHNOLOGY ACADEMY	3,144.10	329.61	3,473.71

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EAST MOUNTAIN CHARTER	3,854.06	393.88	4,247.94
EL CAMINO REAL	3,042.68	332.05	3,374.73
EXPLORE ACADEMY	1,768.04	142.22	1,910.26
GILBERT L. SENA - STATE CHARTER	1,724.19	181.09	1,905.28
GORDON BERNELL	4,462.60	401.35	4,863.95
HEALTH LEADERSHIP HIGH SCHOOL	1,825.61	177.70	2,003.31
HORIZON ACADEMY WEST - STATE CHARTER	4,868.28	457.74	5,326.02
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	3,346.95	297.87	3,644.82
LA ACADEMIA DE ESPERANZA	3,245.52	363.61	3,609.13
LA PROMESA EARLY LEADERSHIP	3,651.21	412.83	4,064.04
LA RESOLANA LEADERSHIP	544.01	51.34	595.35
LOS PUENTES	1,825.61	204.11	2,029.72
MEDIA ARTS COLLABORATIVE - STATE CHARTER	2,535.57	260.04	2,795.61
MISSION ACHIEVEMENT AND SUCCESS	6,120.14	502.39	6,622.53
MONTESSORI ELEMENTARY	4,361.18	450.34	4,811.52

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MONTESSORI OF THE RIO GRANDE	2,231.29	234.29	2,465.58
MOUNTAIN MAHOGANY	1,927.03	220.60	2,147.63
NATIVE AMERICAN COMM ACADEMY	4,462.60	433.78	4,896.38
NEW AMERICA SCHOOL - STATE CHARTER	3,651.21	356.42	4,007.63
NEW MEXICO INTERNATIONAL SCHOOL	1,564.04	150.18	1,714.22
NORTH VALLEY ACADEMY ST. CHARTER	3,332.07	308.33	3,640.40
NUESTROS VALORES	1,622.76	146.18	1,768.94
PUBLIC ACADEMY FOR PERFORMING ARTS	3,955.48	413.19	4,368.67
ROBERT F. KENNEDY	3,245.52	323.94	3,569.46
SOUTH VALLEY ACADEMY	6,491.05	626.08	7,117.13
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	1,622.76	156.60	1,779.36
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	2,738.41	263.86	3,002.27
SOUTHWEST PRIMARY LEARNING CENTER	2,028.45	108.01	2,136.46
SOUTHWEST SECONDARY LEARNING CENTER	2,738.41	384.11	3,122.52
TECHNOLOGY LEADERSHIP	1,224.03	68.36	1,292.39

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Charter School	Current Tax	Delinquent Tax	Distribution Total
THE GREAT ACADEMY	1,156.03	121.65	1,277.68
TIERRA ADENTRO ST. CHARTER	1,972.04	188.35	2,160.39
TWENTY FIRST CENTURY CHARTER	2,535.57	277.84	2,813.41
WILLIAM W AND JOSEPHINE DORN CHARTER	408.01	32.95	440.96
Total:	147,045.06	14,174.16	161,219.22

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Bernalillo County Treasurer  
Charter School HB33 Distribution

PROGRAM: BCTCHARTER

January 31 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	1,972.04	203.38	2,175.42
ACE LEADERSHIP HIGH - STATE CHARTER	2,516.06	234.76	2,750.82
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	2,584.06	256.07	2,840.13
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	3,876.09	266.84	4,142.93
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	680.02	65.90	745.92
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	1,156.03	118.62	1,274.65
ALICE KING COMMUNITY SCHOOL	3,128.07	264.37	3,392.44
AMY BIEHL	2,040.05	224.98	2,265.03
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	1,428.03	137.01	1,565.04
CHRISTINE DUNCAN HERITAGE ACADEMY	2,312.05	177.63	2,489.68
CIEN AGUAS INTERNATIONAL ST. CHARTER	2,924.07	273.55	3,197.62
CORAL COMMUNITY - STATE CHARTER	1,428.03	134.26	1,562.29
CORRALES INTERNATIONAL SCHOOL	1,768.04	171.33	1,939.37
COTTONWOOD CLASSICAL - STATE CHARTER	5,100.11	473.07	5,573.18
DIGITAL ARTS AND TECHNOLOGY ACADEMY	2,108.05	222.91	2,330.96
EAST MOUNTAIN CHARTER	2,584.06	266.27	2,850.33
EL CAMINO REAL	2,040.05	226.30	2,266.35
EXPLORE ACADEMY	1,768.04	142.22	1,910.26

**Bernalillo County Treasurer  
Charter School HB33 Distribution**

January 31 2019

<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
GILBERT L. SENA - STATE CHARTER	1,156.03	118.62	1,274.65
GORDON BERNELL	2,992.07	259.46	3,251.53
HEALTH LEADERSHIP HIGH SCHOOL	1,224.03	118.32	1,342.35
HORIZON ACADEMY WEST - STATE CHARTER	3,264.07	300.37	3,564.44
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	2,244.05	194.93	2,438.98
LA ACADEMIA DE ESPERANZA	2,176.05	245.22	2,421.27
LA PROMESA EARLY LEADERSHIP	2,448.05	277.13	2,725.18
LA RESOLANA LEADERSHIP	544.01	51.34	595.35
LOS PUENTES	1,224.03	137.82	1,361.85
MEDIA ARTS COLLABORATIVE - STATE CHARTER	1,700.04	171.33	1,871.37
MISSION ACHIEVEMENT AND SUCCESS	6,120.14	502.39	6,622.53
MONTESSORI ELEMENTARY	2,924.07	303.73	3,227.80
MONTESSORI OF THE RIO GRANDE	1,496.03	158.11	1,654.14
MOUNTAIN MAHOGANY	1,292.03	148.52	1,440.55
NATIVE AMERICAN COMM ACADEMY	2,992.07	292.84	3,284.91
NEW AMERICA SCHOOL - STATE CHARTER	2,448.05	232.59	2,680.64
NEW MEXICO INTERNATIONAL SCHOOL	1,564.04	150.18	1,714.22
NORTH VALLEY ACADEMY ST. CHARTER	3,332.07	308.33	3,640.40

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Charter School	Current Tax	Delinquent Tax	Distribution Total
NUESTROS VALORES	1,088.02	98.77	1,186.79
PUBLIC ACADEMY FOR PERFORMING ARTS	2,652.06	279.03	2,931.09
ROBERT F. KENNEDY	2,176.05	218.87	2,394.92
SOUTH VALLEY ACADEMY	4,352.10	419.92	4,772.02
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	1,088.02	102.68	1,190.70
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	1,836.04	172.71	2,008.75
SOUTHWEST PRIMARY LEARNING CENTER	1,360.03	73.14	1,433.17
SOUTHWEST SECONDARY LEARNING CENTER	1,836.04	259.27	2,095.31
TECHNOLOGY LEADERSHIP	1,224.03	68.36	1,292.39
THE GREAT ACADEMY	1,156.03	121.65	1,277.68
TIERRA ADENTRO ST. CHARTER	1,972.04	188.35	2,160.39
TWENTY FIRST CENTURY CHARTER	1,700.04	187.75	1,887.79
WILLIAM W AND JOSEPHINE DORN CHARTER	408.01	32.95	440.96
Total:	105,402.39	10,054.15	115,456.54

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

January 31 2019

<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
ABQ CHARTER ACADEMY	969.21	97.18	1,066.39
ACE LEADERSHIP HIGH - STATE CHARTER	1,236.58	122.37	1,358.95
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	1,905.00	138.32	2,043.32
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	334.21	34.34	368.55
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	568.16	61.43	629.59
ALICE KING COMMUNITY SCHOOL	1,537.37	137.63	1,675.00
AMY BIEHL	1,002.63	108.01	1,110.64
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	701.84	71.96	773.80
CHRISTINE DUNCAN HERITAGE ACADEMY	1,136.32	90.82	1,227.14
CIEN AGUAS INTERNATIONAL ST. CHARTER	1,437.11	134.30	1,571.41
CORAL COMMUNITY - STATE CHARTER	701.84	67.72	769.56
CORRALES INTERNATIONAL SCHOOL	868.95	89.27	958.22
COTTONWOOD CLASSICAL - STATE CHARTER	2,506.58	246.15	2,752.73
DIGITAL ARTS AND TECHNOLOGY ACADEMY	1,036.05	106.70	1,142.75
EAST MOUNTAIN CHARTER	1,270.00	127.61	1,397.61
EL CAMINO REAL	1,002.63	105.75	1,108.38
EXPLORE ACADEMY	.00	.00	.00
GILBERT L. SENA - STATE CHARTER	568.16	62.47	630.63



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GORDON BERNELL	1,470.53	141.89	1,612.42
HEALTH LEADERSHIP HIGH SCHOOL	601.58	59.38	660.96
HORIZON ACADEMY WEST - STATE CHARTER	1,604.21	157.37	1,761.58
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	1,102.90	102.94	1,205.84
LA ACADEMIA DE ESPERANZA	1,069.47	118.39	1,187.86
LA PROMESA EARLY LEADERSHIP	1,203.16	135.70	1,338.86
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	601.58	66.29	667.87
MEDIA ARTS COLLABORATIVE - STATE CHARTER	835.53	88.71	924.24
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	1,437.11	146.61	1,583.72
MONTESSORI OF THE RIO GRANDE	735.26	76.18	811.44
MOUNTAIN MAHOGANY	635.00	72.08	707.08
NATIVE AMERICAN COMM ACADEMY	1,470.53	140.94	1,611.47
NEW AMERICA SCHOOL - STATE CHARTER	1,203.16	123.83	1,326.99
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	534.74	47.41	582.15
PUBLIC ACADEMY FOR PERFORMING ARTS	1,303.42	134.16	1,437.58

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ROBERT F. KENNEDY	1,069.47	105.07	1,174.54
SOUTH VALLEY ACADEMY	2,138.95	206.16	2,345.11
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	534.74	53.92	588.66
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	902.37	91.15	993.52
SOUTHWEST PRIMARY LEARNING CENTER	668.42	34.87	703.29
SOUTHWEST SECONDARY LEARNING CENTER	902.37	124.84	1,027.21
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	835.53	90.09	925.62
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	41,642.67	4,120.01	45,762.68