

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

RUNDATE: 03-MAY-19

PROGRAM: BCTCHARTER

April 30 2019

<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
ABQ CHARTER ACADEMY	18,986.03	396.03	19,382.06
ACE LEADERSHIP HIGH - STATE CHARTER	24,223.56	470.10	24,693.66
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	16,734.37	349.04	17,083.41
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	37,317.37	480.95	37,798.32
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	6,546.91	128.97	6,675.88
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	11,129.75	232.14	11,361.89
ALICE KING COMMUNITY SCHOOL	30,115.77	487.29	30,603.06
AMY BIEHL	19,640.72	451.27	20,091.99
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	13,748.51	266.18	14,014.69
CHRISTINE DUNCAN HERITAGE ACADEMY	22,259.48	329.01	22,588.49
CIEN AGUAS INTERNATIONAL ST. CHARTER	28,151.70	540.46	28,692.16
CORAL COMMUNITY - STATE CHARTER	13,748.51	248.90	13,997.41
CORRALES INTERNATIONAL SCHOOL	17,021.96	336.12	17,358.08
COTTONWOOD CLASSICAL - STATE CHARTER	49,101.80	923.00	50,024.80
DIGITAL ARTS AND TECHNOLOGY ACADEMY	20,295.41	441.37	20,736.78

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EAST MOUNTAIN CHARTER	24,878.25	528.34	25,406.59
EL CAMINO REAL	19,640.72	452.00	20,092.72
EXPLORE ACADEMY	11,449.83	175.23	11,625.06
GILBERT L. SENA - STATE CHARTER	11,129.75	233.68	11,363.43
GORDON BERNELL	28,806.39	507.82	29,314.21
HEALTH LEADERSHIP HIGH SCHOOL	11,784.43	210.04	11,994.47
HORIZON ACADEMY WEST - STATE CHARTER	31,425.16	584.65	32,009.81
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	21,604.80	375.14	21,979.94
LA ACADEMIA DE ESPERANZA	20,950.10	509.80	21,459.90
LA PROMESA EARLY LEADERSHIP	23,568.87	547.64	24,116.51
LA RESOLANA LEADERSHIP	3,523.02	62.65	3,585.67
LOS PUENTES	11,784.43	276.45	12,060.88
MEDIA ARTS COLLABORATIVE - STATE CHARTER	16,367.27	334.79	16,702.06
MISSION ACHIEVEMENT AND SUCCESS	39,634.02	595.05	40,229.07
MONTESSORI ELEMENTARY	28,151.70	599.07	28,750.77

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MONTESSORI OF THE RIO GRANDE	14,403.20	316.45	14,719.65
MOUNTAIN MAHOGANY	12,439.12	295.70	12,734.82
NATIVE AMERICAN COMM ACADEMY	28,806.39	581.30	29,387.69
NEW AMERICA SCHOOL - STATE CHARTER	23,568.87	497.12	24,065.99
NEW MEXICO INTERNATIONAL SCHOOL	10,128.69	187.50	10,316.19
NORTH VALLEY ACADEMY ST. CHARTER	21,578.52	387.23	21,965.75
NUESTROS VALORES	10,475.05	192.05	10,667.10
PUBLIC ACADEMY FOR PERFORMING ARTS	25,532.93	552.71	26,085.64
ROBERT F. KENNEDY	20,950.10	421.91	21,372.01
SOUTH VALLEY ACADEMY	41,900.20	826.37	42,726.57
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	10,475.05	195.44	10,670.49
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	17,676.65	344.41	18,021.06
SOUTHWEST PRIMARY LEARNING CENTER	13,093.81	145.23	13,239.04
SOUTHWEST SECONDARY LEARNING CENTER	17,676.65	468.86	18,145.51
TECHNOLOGY LEADERSHIP	7,926.80	79.76	8,006.56

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Charter School	Current Tax	Delinquent Tax	Distribution Total
THE GREAT ACADEMY	7,486.43	169.01	7,655.44
TIERRA ADENTRO ST. CHARTER	12,770.96	233.49	13,004.45
TWENTY FIRST CENTURY CHARTER	16,367.27	372.20	16,739.47
WILLIAM W AND JOSEPHINE DORN CHARTER	2,642.27	41.62	2,683.89
Total:	949,619.55	18,381.54	968,001.09

**Bernalillo County Treasurer  
Charter School HB33 Distribution**

RUNDATE: 03-MAY-19

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<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
ABQ CHARTER ACADEMY	12,770.96	268.45	13,039.41
ACE LEADERSHIP HIGH - STATE CHARTER	16,293.99	303.09	16,597.08
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	16,734.37	349.04	17,083.41
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	25,101.55	310.71	25,412.26
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	4,403.78	83.23	4,487.01
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	7,486.43	149.81	7,636.24
ALICE KING COMMUNITY SCHOOL	20,257.39	314.17	20,571.56
AMY BIEHL	13,211.34	305.64	13,516.98
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	9,247.94	170.84	9,418.78
CHRISTINE DUNCAN HERITAGE ACADEMY	14,972.85	213.38	15,186.23
CIEN AGUAS INTERNATIONAL ST. CHARTER	18,936.26	364.56	19,300.82
CORAL COMMUNITY - STATE CHARTER	9,247.94	162.98	9,410.92
CORRALES INTERNATIONAL SCHOOL	11,449.83	216.39	11,666.22
COTTONWOOD CLASSICAL - STATE CHARTER	33,028.35	595.30	33,623.65
DIGITAL ARTS AND TECHNOLOGY ACADEMY	13,651.72	299.11	13,950.83
EAST MOUNTAIN CHARTER	16,734.37	357.99	17,092.36
EL CAMINO REAL	13,211.34	307.67	13,519.01
EXPLORE ACADEMY	11,449.83	175.23	11,625.06

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GILBERT L. SENA - STATE CHARTER	7,486.43	149.81	7,636.24
GORDON BERNELL	19,376.63	321.11	19,697.74
HEALTH LEADERSHIP HIGH SCHOOL	7,926.80	138.48	8,065.28
HORIZON ACADEMY WEST - STATE CHARTER	21,138.15	374.98	21,513.13
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	14,532.48	241.82	14,774.30
LA ACADEMIA DE ESPERANZA	14,092.10	344.96	14,437.06
LA PROMESA EARLY LEADERSHIP	15,853.61	369.58	16,223.19
LA RESOLANA LEADERSHIP	3,523.02	62.65	3,585.67
LOS PUENTES	7,926.80	187.19	8,113.99
MEDIA ARTS COLLABORATIVE - STATE CHARTER	11,009.45	216.39	11,225.84
MISSION ACHIEVEMENT AND SUCCESS	39,634.02	595.05	40,229.07
MONTESSORI ELEMENTARY	18,936.26	405.34	19,341.60
MONTESSORI OF THE RIO GRANDE	9,688.32	214.21	9,902.53
MOUNTAIN MAHOGANY	8,367.18	199.90	8,567.08
NATIVE AMERICAN COMM ACADEMY	19,376.63	393.65	19,770.28
NEW AMERICA SCHOOL - STATE CHARTER	15,853.61	317.89	16,171.50
NEW MEXICO INTERNATIONAL SCHOOL	10,128.69	187.50	10,316.19
NORTH VALLEY ACADEMY ST. CHARTER	21,578.52	387.23	21,965.75

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NUESTROS VALORES	7,046.05	130.06	7,176.11
PUBLIC ACADEMY FOR PERFORMING ARTS	17,174.74	374.23	17,548.97
ROBERT F. KENNEDY	14,092.10	285.78	14,377.88
SOUTH VALLEY ACADEMY	28,184.19	557.20	28,741.39
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	7,046.05	125.30	7,171.35
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	11,890.21	220.32	12,110.53
SOUTHWEST PRIMARY LEARNING CENTER	8,807.56	98.50	8,906.06
SOUTHWEST SECONDARY LEARNING CENTER	11,890.21	317.30	12,207.51
TECHNOLOGY LEADERSHIP	7,926.80	79.76	8,006.56
THE GREAT ACADEMY	7,486.43	169.01	7,655.44
TIERRA ADENTRO ST. CHARTER	12,770.96	233.49	13,004.45
TWENTY FIRST CENTURY CHARTER	11,009.45	252.09	11,261.54
WILLIAM W AND JOSEPHINE DORN CHARTER	2,642.27	41.62	2,683.89
<b>Total:</b>	682,585.96	12,939.99	695,525.95

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

RUNDATE: 03-MAY-19

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ABQ CHARTER ACADEMY	6,215.07	127.58	6,342.65
ACE LEADERSHIP HIGH - STATE CHARTER	7,929.57	167.01	8,096.58
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	12,215.82	170.24	12,386.06
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	2,143.13	45.74	2,188.87
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	3,643.32	82.33	3,725.65
ALICE KING COMMUNITY SCHOOL	9,858.38	173.12	10,031.50
AMY BIEHL	6,429.38	145.63	6,575.01
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	4,500.57	95.34	4,595.91
CHRISTINE DUNCAN HERITAGE ACADEMY	7,286.63	115.63	7,402.26
CIEN AGUAS INTERNATIONAL ST. CHARTER	9,215.44	175.90	9,391.34
CORAL COMMUNITY - STATE CHARTER	4,500.57	85.92	4,586.49
CORRALES INTERNATIONAL SCHOOL	5,572.13	119.73	5,691.86
COTTONWOOD CLASSICAL - STATE CHARTER	16,073.45	327.70	16,401.15
DIGITAL ARTS AND TECHNOLOGY ACADEMY	6,643.69	142.26	6,785.95
EAST MOUNTAIN CHARTER	8,143.88	170.35	8,314.23
EL CAMINO REAL	6,429.38	144.33	6,573.71
EXPLORE ACADEMY	.00	.00	.00
GILBERT L. SENA - STATE CHARTER	3,643.32	83.87	3,727.19



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GORDON BERNELL	9,429.76	186.71	9,616.47
HEALTH LEADERSHIP HIGH SCHOOL	3,857.63	71.56	3,929.19
HORIZON ACADEMY WEST - STATE CHARTER	10,287.01	209.67	10,496.68
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	7,072.32	133.32	7,205.64
LA ACADEMIA DE ESPERANZA	6,858.00	164.84	7,022.84
LA PROMESA EARLY LEADERSHIP	7,715.26	178.06	7,893.32
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	3,857.63	89.26	3,946.89
MEDIA ARTS COLLABORATIVE - STATE CHARTER	5,357.82	118.40	5,476.22
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	9,215.44	193.73	9,409.17
MONTESSORI OF THE RIO GRANDE	4,714.88	102.24	4,817.12
MOUNTAIN MAHOGANY	4,071.94	95.80	4,167.74
NATIVE AMERICAN COMM ACADEMY	9,429.76	187.65	9,617.41
NEW AMERICA SCHOOL - STATE CHARTER	7,715.26	179.23	7,894.49
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	3,429.00	61.99	3,490.99
PUBLIC ACADEMY FOR PERFORMING ARTS	8,358.19	178.48	8,536.67

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ROBERT F. KENNEDY	6,858.00	136.13	6,994.13
SOUTH VALLEY ACADEMY	13,716.01	269.17	13,985.18
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	3,429.00	70.14	3,499.14
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	5,786.44	124.09	5,910.53
SOUTHWEST PRIMARY LEARNING CENTER	4,286.25	46.73	4,332.98
SOUTHWEST SECONDARY LEARNING CENTER	5,786.44	151.56	5,938.00
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	5,357.82	120.11	5,477.93
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
<b>Total:</b>	267,033.59	5,441.55	272,475.14