

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

RUNDATE: 03-SEP-19

PROGRAM: BCTCHARTER

August 31 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	606.03	232.92	838.95
ACE LEADERSHIP HIGH - STATE CHARTER	773.21	257.89	1,031.10
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	533.99	202.26	736.25
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	1,191.17	289.14	1,480.31
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	208.97	72.15	281.12
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	355.26	129.85	485.11
ALICE KING COMMUNITY SCHOOL	961.29	287.77	1,249.06
AMY BIEHL	626.93	258.62	885.55
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	438.85	150.68	589.53
CHRISTINE DUNCAN HERITAGE ACADEMY	710.52	192.58	903.10
CIEN AGUAS INTERNATIONAL ST. CHARTER	898.61	314.85	1,213.46
CORAL COMMUNITY - STATE CHARTER	438.85	144.04	582.89
CORRALES INTERNATIONAL SCHOOL	543.34	188.05	731.39
COTTONWOOD CLASSICAL - STATE CHARTER	1,567.33	518.07	2,085.40
DIGITAL ARTS AND TECHNOLOGY ACADEMY	647.83	257.04	904.87

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EAST MOUNTAIN CHARTER	794.11	307.09	1,101.20
EL CAMINO REAL	626.93	261.56	888.49
EXPLORE ACADEMY	365.36	99.36	464.72
GILBERT L. SENA - STATE CHARTER	355.26	130.83	486.09
GORDON BERNELL	919.50	289.56	1,209.06
HEALTH LEADERSHIP HIGH SCHOOL	376.15	125.62	501.77
HORIZON ACADEMY WEST - STATE CHARTER	1,003.09	330.69	1,333.78
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	689.62	213.18	902.80
LA ACADEMIA DE ESPERANZA	668.73	285.49	954.22
LA PROMESA EARLY LEADERSHIP	752.32	320.06	1,072.38
LA RESOLANA LEADERSHIP	112.42	35.85	148.27
LOS PUENTES	376.15	159.87	536.02
MARK ARMIJO ACADEMY	334.36	112.29	446.65
MEDIA ARTS COLLABORATIVE - STATE CHARTER	522.44	187.11	709.55
MISSION ACHIEVEMENT AND SUCCESS	1,264.72	350.22	1,614.94

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MONTESSORI ELEMENTARY	898.61	348.02	1,246.63
MONTESSORI OF THE RIO GRANDE	459.75	182.69	642.44
MOUNTAIN MAHOGANY	397.06	172.17	569.23
NATIVE AMERICAN COMM ACADEMY	919.50	336.88	1,256.38
NEW AMERICA SCHOOL - STATE CHARTER	752.32	259.68	1,012.00
NEW MEXICO INTERNATIONAL SCHOOL	323.21	105.01	428.22
NORTH VALLEY ACADEMY ST. CHARTER	688.57	215.67	904.24
PUBLIC ACADEMY FOR PERFORMING ARTS	815.02	320.43	1,135.45
ROBERT F. KENNEDY	668.73	249.27	918.00
SOUTH VALLEY ACADEMY	1,337.46	476.12	1,813.58
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	334.36	112.82	447.18
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	564.24	191.19	755.43
SOUTHWEST PRIMARY LEARNING CENTER	417.96	84.11	502.07
SOUTHWEST SECONDARY LEARNING CENTER	564.24	289.43	853.67
TECHNOLOGY LEADERSHIP	252.94	47.61	300.55

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Charter School	Current Tax	Delinquent Tax	Distribution Total
THE GREAT ACADEMY	238.89	85.62	324.51
TIERRA ADENTRO ST. CHARTER	407.52	131.64	539.16
TWENTY FIRST CENTURY CHARTER	522.44	214.76	737.20
WILLIAM W AND JOSEPHINE DORN CHARTER	84.31	23.06	107.37
Total:	30,310.47	10,550.87	40,861.34

**Bernalillo County Treasurer
Charter School HB33 Distribution**

RUNDATE: 03-SEP-19

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August 31 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	407.52	158.82	566.34
ACE LEADERSHIP HIGH - STATE CHARTER	519.94	164.47	684.41
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	533.99	202.26	736.25
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	800.99	185.83	986.82
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	140.52	46.10	186.62
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	238.89	82.99	321.88
ALICE KING COMMUNITY SCHOOL	646.41	184.33	830.74
AMY BIEHL	421.57	176.20	597.77
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	295.10	95.78	390.88
CHRISTINE DUNCAN HERITAGE ACADEMY	477.78	123.92	601.70
CIEN AGUAS INTERNATIONAL ST. CHARTER	604.26	213.04	817.30
CORAL COMMUNITY - STATE CHARTER	295.10	93.71	388.81
CORRALES INTERNATIONAL SCHOOL	365.36	119.87	485.23
COTTONWOOD CLASSICAL - STATE CHARTER	1,053.94	330.92	1,384.86
DIGITAL ARTS AND TECHNOLOGY ACADEMY	435.63	175.27	610.90
EAST MOUNTAIN CHARTER	533.99	209.33	743.32
EL CAMINO REAL	421.57	179.61	601.18
EXPLORE ACADEMY	365.36	99.36	464.72

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Charter School	Current Tax	Delinquent Tax	Distribution Total
GILBERT L. SENA - STATE CHARTER	238.89	82.99	321.88
GORDON BERNELL	618.31	181.32	799.63
HEALTH LEADERSHIP HIGH SCHOOL	252.94	82.42	335.36
HORIZON ACADEMY WEST - STATE CHARTER	674.52	210.02	884.54
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	463.73	136.24	599.97
LA ACADEMIA DE ESPERANZA	449.68	194.25	643.93
LA PROMESA EARLY LEADERSHIP	505.89	216.74	722.63
LA RESOLANA LEADERSHIP	112.42	35.85	148.27
LOS PUENTES	252.94	108.86	361.80
MARK ARMIJO ACADEMY	224.84	76.46	301.30
MEDIA ARTS COLLABORATIVE - STATE CHARTER	351.31	119.87	471.18
MISSION ACHIEVEMENT AND SUCCESS	1,264.72	350.22	1,614.94
MONTESSORI ELEMENTARY	604.26	236.68	840.94
MONTESSORI OF THE RIO GRANDE	309.15	124.34	433.49
MOUNTAIN MAHOGANY	267.00	116.92	383.92
NATIVE AMERICAN COMM ACADEMY	618.31	229.42	847.73
NEW AMERICA SCHOOL - STATE CHARTER	505.89	163.54	669.43
NEW MEXICO INTERNATIONAL SCHOOL	323.21	105.01	428.22

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NORTH VALLEY ACADEMY ST. CHARTER	688.57	215.67	904.24
PUBLIC ACADEMY FOR PERFORMING ARTS	548.05	218.17	766.22
ROBERT F. KENNEDY	449.68	169.74	619.42
SOUTH VALLEY ACADEMY	899.36	321.91	1,221.27
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	224.84	71.70	296.54
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	379.42	120.91	500.33
SOUTHWEST PRIMARY LEARNING CENTER	281.05	57.42	338.47
SOUTHWEST SECONDARY LEARNING CENTER	379.42	196.76	576.18
TECHNOLOGY LEADERSHIP	252.94	47.61	300.55
THE GREAT ACADEMY	238.89	85.62	324.51
TIERRA ADENTRO ST. CHARTER	407.52	131.64	539.16
TWENTY FIRST CENTURY CHARTER	351.31	146.31	497.62
WILLIAM W AND JOSEPHINE DORN CHARTER	84.31	23.06	107.37
Total:	21,781.29	7,419.48	29,200.77

Bernalillo County Treasurer
Charter School Capital Improvement Distribution

RUNDATE: 03-SEP-19

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August 31 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	198.51	74.10	272.61
ACE LEADERSHIP HIGH - STATE CHARTER	253.27	93.42	346.69
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	390.18	103.31	493.49
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	68.45	26.05	94.50
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	116.37	46.86	163.23
ALICE KING COMMUNITY SCHOOL	314.88	103.44	418.32
AMY BIEHL	205.36	82.42	287.78
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	143.75	54.90	198.65
CHRISTINE DUNCAN HERITAGE ACADEMY	232.74	68.66	301.40
CIEN AGUAS INTERNATIONAL ST. CHARTER	294.35	101.81	396.16
CORAL COMMUNITY - STATE CHARTER	143.75	50.33	194.08
CORRALES INTERNATIONAL SCHOOL	177.98	68.18	246.16
COTTONWOOD CLASSICAL - STATE CHARTER	513.39	187.15	700.54
DIGITAL ARTS AND TECHNOLOGY ACADEMY	212.20	81.77	293.97
EAST MOUNTAIN CHARTER	260.12	97.76	357.88
EL CAMINO REAL	205.36	81.95	287.31
EXPLORE ACADEMY	.00	.00	.00
GILBERT L. SENA - STATE CHARTER	116.37	47.84	164.21

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GORDON BERNELL	301.19	108.24	409.43
HEALTH LEADERSHIP HIGH SCHOOL	123.21	43.20	166.41
HORIZON ACADEMY WEST - STATE CHARTER	328.57	120.67	449.24
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	225.89	76.94	302.83
LA ACADEMIA DE ESPERANZA	219.05	91.24	310.29
LA PROMESA EARLY LEADERSHIP	246.43	103.32	349.75
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	123.21	51.01	174.22
MARK ARMIJO ACADEMY	109.52	35.83	145.35
MEDIA ARTS COLLABORATIVE - STATE CHARTER	171.13	67.24	238.37
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	294.35	111.34	405.69
MONTESSORI OF THE RIO GRANDE	150.60	58.35	208.95
MOUNTAIN MAHOGANY	130.06	55.25	185.31
NATIVE AMERICAN COMM ACADEMY	301.19	107.46	408.65
NEW AMERICA SCHOOL - STATE CHARTER	246.43	96.14	342.57
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
PUBLIC ACADEMY FOR PERFORMING ARTS	266.97	102.26	369.23

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ROBERT F. KENNEDY	219.05	79.53	298.58
SOUTH VALLEY ACADEMY	438.10	154.21	592.31
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	109.52	41.12	150.64
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	184.82	70.28	255.10
SOUTHWEST PRIMARY LEARNING CENTER	136.91	26.69	163.60
SOUTHWEST SECONDARY LEARNING CENTER	184.82	92.67	277.49
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	171.13	68.45	239.58
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	8,529.18	3,131.39	11,660.57