

RUNDATE: 08-MAR-19  
PROGRAM: BCTCHARTER

Bernalillo County Treasurer's Office  
Charter School Combined Tax Distribution

February 28 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	2,605.66	315.32	2,920.98
ACE LEADERSHIP HIGH - STATE CHARTER	3,324.46	364.63	3,689.09
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	2,299.67	276.57	2,576.24
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	5,121.47	380.86	5,502.33
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	898.51	100.48	998.99
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	1,527.46	180.80	1,708.26
ALICE KING COMMUNITY SCHOOL	4,133.12	384.33	4,517.45
AMY BIEHL	2,695.51	357.23	3,052.74
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	1,886.86	207.97	2,094.83
CHRISTINE DUNCAN HERITAGE ACADEMY	3,054.91	258.76	3,313.67
CIEN AGUAS INTERNATIONAL ST. CHARTER	3,863.57	427.16	4,290.73
CORAL COMMUNITY - STATE CHARTER	1,886.86	195.19	2,082.05
CORRALES INTERNATIONAL SCHOOL	2,336.11	261.81	2,597.92
COTTONWOOD CLASSICAL - STATE CHARTER	6,738.77	719.52	7,458.29
DIGITAL ARTS AND TECHNOLOGY ACADEMY	2,785.35	350.87	3,136.22

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EAST MOUNTAIN CHARTER	3,414.31	419.90	3,834.21
EL CAMINO REAL	2,695.51	360.68	3,056.19
EXPLORE ACADEMY	1,573.46	136.37	1,709.83
GILBERT L. SENA - STATE CHARTER	1,527.46	182.15	1,709.61
GORDON BERNELL	3,953.41	398.07	4,351.48
HEALTH LEADERSHIP HIGH SCHOOL	1,617.31	165.94	1,783.25
HORIZON ACADEMY WEST - STATE CHARTER	4,312.81	456.62	4,769.43
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	2,965.06	293.47	3,258.53
LA ACADEMIA DE ESPERANZA	2,875.21	401.14	3,276.35
LA PROMESA EARLY LEADERSHIP	3,234.61	433.79	3,668.40
LA RESOLANA LEADERSHIP	484.14	48.86	533.00
LOS PUENTES	1,617.31	219.41	1,836.72
MEDIA ARTS COLLABORATIVE - STATE CHARTER	2,246.26	260.69	2,506.95
MISSION ACHIEVEMENT AND SUCCESS	5,446.58	467.02	5,913.60
MONTESSORI ELEMENTARY	3,863.57	475.10	4,338.67

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MONTESSORI OF THE RIO GRANDE	1,976.71	250.77	2,227.48
MOUNTAIN MAHOGANY	1,707.15	234.57	1,941.72
NATIVE AMERICAN COMM ACADEMY	3,953.41	461.55	4,414.96
NEW AMERICA SCHOOL - STATE CHARTER	3,234.61	381.80	3,616.41
NEW MEXICO INTERNATIONAL SCHOOL	1,391.90	145.50	1,537.40
NORTH VALLEY ACADEMY ST. CHARTER	2,965.36	300.13	3,265.49
NUESTROS VALORES	1,437.60	152.58	1,590.18
PUBLIC ACADEMY FOR PERFORMING ARTS	3,504.16	438.55	3,942.71
ROBERT F. KENNEDY	2,875.21	335.42	3,210.63
SOUTH VALLEY ACADEMY	5,750.41	649.83	6,400.24
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	1,437.60	153.37	1,590.97
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	2,425.95	267.93	2,693.88
SOUTHWEST PRIMARY LEARNING CENTER	1,797.00	115.52	1,912.52
SOUTHWEST SECONDARY LEARNING CENTER	2,425.95	377.32	2,803.27
TECHNOLOGY LEADERSHIP	1,089.32	62.80	1,152.12

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Charter School	Current Tax	Delinquent Tax	Distribution Total
THE GREAT ACADEMY	1,028.80	128.35	1,157.15
TIERRA ADENTRO ST. CHARTER	1,755.01	181.46	1,936.47
TWENTY FIRST CENTURY CHARTER	2,246.26	295.18	2,541.44
WILLIAM W AND JOSEPHINE DORN CHARTER	363.11	32.22	395.33
Total:	130,350.82	14,465.56	144,816.38

**Bernalillo County Treasurer  
Charter School HB33 Distribution**

February 28 2019

<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
ABQ CHARTER ACADEMY	1,755.01	214.39	1,969.40
ACE LEADERSHIP HIGH - STATE CHARTER	2,239.15	233.57	2,472.72
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	2,299.67	276.57	2,576.24
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	3,449.50	244.76	3,694.26
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	605.18	64.43	669.61
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	1,028.80	115.98	1,144.78
ALICE KING COMMUNITY SCHOOL	2,783.81	246.39	3,030.20
AMY BIEHL	1,815.53	242.57	2,058.10
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	1,270.87	132.62	1,403.49
CHRISTINE DUNCAN HERITAGE ACADEMY	2,057.60	166.96	2,224.56
CIEN AGUAS INTERNATIONAL ST. CHARTER	2,602.26	288.14	2,890.40
CORAL COMMUNITY - STATE CHARTER	1,270.87	127.24	1,398.11
CORRALES INTERNATIONAL SCHOOL	1,573.46	167.51	1,740.97
COTTONWOOD CLASSICAL - STATE CHARTER	4,538.82	461.20	5,000.02
DIGITAL ARTS AND TECHNOLOGY ACADEMY	1,876.04	238.48	2,114.52
EAST MOUNTAIN CHARTER	2,299.67	285.34	2,585.01
EL CAMINO REAL	1,815.53	246.88	2,062.41
EXPLORE ACADEMY	1,573.46	136.37	1,709.83

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<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
GILBERT L. SENA - STATE CHARTER	1,028.80	115.98	1,144.78
GORDON BERNELL	2,662.77	249.65	2,912.42
HEALTH LEADERSHIP HIGH SCHOOL	1,089.32	108.97	1,198.29
HORIZON ACADEMY WEST - STATE CHARTER	2,904.84	290.99	3,195.83
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	1,997.08	187.90	2,184.98
LA ACADEMIA DE ESPERANZA	1,936.56	271.96	2,208.52
LA PROMESA EARLY LEADERSHIP	2,178.63	292.85	2,471.48
LA RESOLANA LEADERSHIP	484.14	48.86	533.00
LOS PUENTES	1,089.32	148.95	1,238.27
MEDIA ARTS COLLABORATIVE - STATE CHARTER	1,512.94	167.51	1,680.45
MISSION ACHIEVEMENT AND SUCCESS	5,446.58	467.02	5,913.60
MONTESSORI ELEMENTARY	2,602.26	322.09	2,924.35
MONTESSORI OF THE RIO GRANDE	1,331.39	170.13	1,501.52
MOUNTAIN MAHOGANY	1,149.83	158.83	1,308.66
NATIVE AMERICAN COMM ACADEMY	2,662.77	313.42	2,976.19
NEW AMERICA SCHOOL - STATE CHARTER	2,178.63	242.20	2,420.83
NEW MEXICO INTERNATIONAL SCHOOL	1,391.90	145.50	1,537.40
NORTH VALLEY ACADEMY ST. CHARTER	2,965.36	300.13	3,265.49

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Charter School	Current Tax	Delinquent Tax	Distribution Total
NUESTROS VALORES	968.28	103.56	1,071.84
PUBLIC ACADEMY FOR PERFORMING ARTS	2,360.18	297.63	2,657.81
ROBERT F. KENNEDY	1,936.56	227.74	2,164.30
SOUTH VALLEY ACADEMY	3,873.12	437.83	4,310.95
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	968.28	97.71	1,065.99
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	1,633.97	170.20	1,804.17
SOUTHWEST PRIMARY LEARNING CENTER	1,210.35	78.62	1,288.97
SOUTHWEST SECONDARY LEARNING CENTER	1,633.97	255.90	1,889.87
TECHNOLOGY LEADERSHIP	1,089.32	62.80	1,152.12
THE GREAT ACADEMY	1,028.80	128.35	1,157.15
TIERRA ADENTRO ST. CHARTER	1,755.01	181.46	1,936.47
TWENTY FIRST CENTURY CHARTER	1,512.94	200.44	1,713.38
WILLIAM W AND JOSEPHINE DORN CHARTER	363.11	32.22	395.33
Total:	93,802.24	10,166.80	103,969.04

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

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<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
ABQ CHARTER ACADEMY	850.65	100.93	951.58
ACE LEADERSHIP HIGH - STATE CHARTER	1,085.31	131.06	1,216.37
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	1,671.97	136.10	1,808.07
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	293.33	36.05	329.38
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	498.66	64.82	563.48
ALICE KING COMMUNITY SCHOOL	1,349.31	137.94	1,487.25
AMY BIEHL	879.98	114.66	994.64
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	615.99	75.35	691.34
CHRISTINE DUNCAN HERITAGE ACADEMY	997.31	91.80	1,089.11
CIEN AGUAS INTERNATIONAL ST. CHARTER	1,261.31	139.02	1,400.33
CORAL COMMUNITY - STATE CHARTER	615.99	67.95	683.94
CORRALES INTERNATIONAL SCHOOL	762.65	94.30	856.95
COTTONWOOD CLASSICAL - STATE CHARTER	2,199.95	258.32	2,458.27
DIGITAL ARTS AND TECHNOLOGY ACADEMY	909.31	112.39	1,021.70
EAST MOUNTAIN CHARTER	1,114.64	134.56	1,249.20
EL CAMINO REAL	879.98	113.80	993.78
EXPLORE ACADEMY	.00	.00	.00
GILBERT L. SENA - STATE CHARTER	498.66	66.17	564.83



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GORDON BERNELL	1,290.64	148.42	1,439.06
HEALTH LEADERSHIP HIGH SCHOOL	527.99	56.97	584.96
HORIZON ACADEMY WEST - STATE CHARTER	1,407.97	165.63	1,573.60
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	967.98	105.57	1,073.55
LA ACADEMIA DE ESPERANZA	938.65	129.18	1,067.83
LA PROMESA EARLY LEADERSHIP	1,055.98	140.94	1,196.92
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	527.99	70.46	598.45
MEDIA ARTS COLLABORATIVE - STATE CHARTER	733.32	93.18	826.50
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	1,261.31	153.01	1,414.32
MONTESSORI OF THE RIO GRANDE	645.32	80.64	725.96
MOUNTAIN MAHOGANY	557.32	75.74	633.06
NATIVE AMERICAN COMM ACADEMY	1,290.64	148.13	1,438.77
NEW AMERICA SCHOOL - STATE CHARTER	1,055.98	139.60	1,195.58
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	469.32	49.02	518.34
PUBLIC ACADEMY FOR PERFORMING ARTS	1,143.98	140.92	1,284.90

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ROBERT F. KENNEDY	938.65	107.68	1,046.33
SOUTH VALLEY ACADEMY	1,877.29	212.00	2,089.29
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	469.32	55.66	524.98
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	791.98	97.73	889.71
SOUTHWEST PRIMARY LEARNING CENTER	586.65	36.90	623.55
SOUTHWEST SECONDARY LEARNING CENTER	791.98	121.42	913.40
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	733.32	94.74	828.06
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	36,548.58	4,298.76	40,847.34