

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

RUNDATE: 07-AUG-19

PROGRAM: BCTCHARTER

July 31 2019

<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
ABQ CHARTER ACADEMY	1,552.94	472.78	2,025.72
ACE LEADERSHIP HIGH - STATE CHARTER	1,981.34	576.84	2,558.18
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	1,366.34	420.22	1,786.56
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	3,052.34	570.42	3,622.76
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	535.49	157.22	692.71
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	910.35	282.97	1,193.32
ALICE KING COMMUNITY SCHOOL	2,463.29	581.93	3,045.22
AMY BIEHL	1,606.49	544.94	2,151.43
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	1,124.54	322.77	1,447.31
CHRISTINE DUNCAN HERITAGE ACADEMY	1,820.70	394.99	2,215.69
CIEN AGUAS INTERNATIONAL ST. CHARTER	2,302.64	648.02	2,950.66
CORAL COMMUNITY - STATE CHARTER	1,124.54	300.36	1,424.90
CORRALES INTERNATIONAL SCHOOL	1,392.29	409.49	1,801.78
COTTONWOOD CLASSICAL - STATE CHARTER	4,016.23	1,123.66	5,139.89
DIGITAL ARTS AND TECHNOLOGY ACADEMY	1,660.05	530.08	2,190.13

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EAST MOUNTAIN CHARTER	2,034.89	634.48	2,669.37
EL CAMINO REAL	1,606.49	544.70	2,151.19
EXPLORE ACADEMY	934.86	213.08	1,147.94
GILBERT L. SENA - STATE CHARTER	910.35	284.46	1,194.81
GORDON BERNELL	2,356.19	612.22	2,968.41
HEALTH LEADERSHIP HIGH SCHOOL	963.89	250.56	1,214.45
HORIZON ACADEMY WEST - STATE CHARTER	2,570.38	709.10	3,279.48
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	1,767.14	454.46	2,221.60
LA ACADEMIA DE ESPERANZA	1,713.59	619.55	2,333.14
LA PROMESA EARLY LEADERSHIP	1,927.79	655.48	2,583.27
LA RESOLANA LEADERSHIP	287.65	75.93	363.58
LOS PUENTES	963.89	332.17	1,296.06
MARK ARMIJO ACADEMY	856.79	230.36	1,087.15
MEDIA ARTS COLLABORATIVE - STATE CHARTER	1,338.75	408.14	1,746.89
MISSION ACHIEVEMENT AND SUCCESS	3,236.07	713.66	3,949.73

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MONTESSORI ELEMENTARY	2,302.64	719.17	3,021.81
MONTESSORI OF THE RIO GRANDE	1,178.10	380.94	1,559.04
MOUNTAIN MAHOGANY	1,017.45	354.18	1,371.63
NATIVE AMERICAN COMM ACADEMY	2,356.19	698.98	3,055.17
NEW AMERICA SCHOOL - STATE CHARTER	1,927.79	619.24	2,547.03
NEW MEXICO INTERNATIONAL SCHOOL	827.00	228.98	1,055.98
NORTH VALLEY ACADEMY ST. CHARTER	1,761.86	473.86	2,235.72
PUBLIC ACADEMY FOR PERFORMING ARTS	2,088.44	664.24	2,752.68
ROBERT F. KENNEDY	1,713.59	505.13	2,218.72
SOUTH VALLEY ACADEMY	3,427.19	996.83	4,424.02
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	856.79	235.27	1,092.06
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	1,445.84	420.40	1,866.24
SOUTHWEST PRIMARY LEARNING CENTER	1,071.00	174.81	1,245.81
SOUTHWEST SECONDARY LEARNING CENTER	1,445.84	550.39	1,996.23
TECHNOLOGY LEADERSHIP	647.21	95.14	742.35

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Charter School	Current Tax	Delinquent Tax	Distribution Total
THE GREAT ACADEMY	611.26	213.36	824.62
TIERRA ADENTRO ST. CHARTER	1,042.73	284.49	1,327.22
TWENTY FIRST CENTURY CHARTER	1,338.75	448.56	1,787.31
WILLIAM W AND JOSEPHINE DORN CHARTER	215.74	51.01	266.75
Total:	77,653.70	22,190.02	99,843.72

**Bernalillo County Treasurer  
Charter School HB33 Distribution**

RUNDATE: 07-AUG-19

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July 31 2019

<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
ABQ CHARTER ACADEMY	1,042.73	320.72	1,363.45
ACE LEADERSHIP HIGH - STATE CHARTER	1,330.38	374.22	1,704.60
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	1,366.34	420.22	1,786.56
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	2,049.51	370.34	2,419.85
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	359.56	102.04	461.60
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	611.26	183.67	794.93
ALICE KING COMMUNITY SCHOOL	1,653.99	377.24	2,031.23
AMY BIEHL	1,078.69	369.29	1,447.98
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	755.08	208.57	963.65
CHRISTINE DUNCAN HERITAGE ACADEMY	1,222.52	257.19	1,479.71
CIEN AGUAS INTERNATIONAL ST. CHARTER	1,546.12	436.99	1,983.11
CORAL COMMUNITY - STATE CHARTER	755.08	197.17	952.25
CORRALES INTERNATIONAL SCHOOL	934.86	265.29	1,200.15
COTTONWOOD CLASSICAL - STATE CHARTER	2,696.72	728.95	3,425.67
DIGITAL ARTS AND TECHNOLOGY ACADEMY	1,114.65	359.50	1,474.15
EAST MOUNTAIN CHARTER	1,366.34	430.21	1,796.55
EL CAMINO REAL	1,078.69	371.35	1,450.04
EXPLORE ACADEMY	934.86	213.08	1,147.94

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Charter School	Current Tax	Delinquent Tax	Distribution Total
GILBERT L. SENA - STATE CHARTER	611.26	183.67	794.93
GORDON BERNELL	1,582.08	391.03	1,973.11
HEALTH LEADERSHIP HIGH SCHOOL	647.21	165.36	812.57
HORIZON ACADEMY WEST - STATE CHARTER	1,725.90	457.96	2,183.86
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	1,186.56	294.70	1,481.26
LA ACADEMIA DE ESPERANZA	1,150.60	419.31	1,569.91
LA PROMESA EARLY LEADERSHIP	1,294.43	442.27	1,736.70
LA RESOLANA LEADERSHIP	287.65	75.93	363.58
LOS PUENTES	647.21	225.04	872.25
MARK ARMIJO ACADEMY	575.30	156.07	731.37
MEDIA ARTS COLLABORATIVE - STATE CHARTER	898.91	265.29	1,164.20
MISSION ACHIEVEMENT AND SUCCESS	3,236.07	713.66	3,949.73
MONTESSORI ELEMENTARY	1,546.12	486.80	2,032.92
MONTESSORI OF THE RIO GRANDE	791.04	257.97	1,049.01
MOUNTAIN MAHOGANY	683.17	239.49	922.66
NATIVE AMERICAN COMM ACADEMY	1,582.08	473.68	2,055.76
NEW AMERICA SCHOOL - STATE CHARTER	1,294.43	399.42	1,693.85
NEW MEXICO INTERNATIONAL SCHOOL	827.00	228.98	1,055.98

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NORTH VALLEY ACADEMY ST. CHARTER	1,761.86	473.86	2,235.72
PUBLIC ACADEMY FOR PERFORMING ARTS	1,402.30	449.97	1,852.27
ROBERT F. KENNEDY	1,150.60	342.34	1,492.94
SOUTH VALLEY ACADEMY	2,301.21	671.71	2,972.92
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	575.30	151.85	727.15
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	970.82	270.99	1,241.81
SOUTHWEST PRIMARY LEARNING CENTER	719.13	118.66	837.79
SOUTHWEST SECONDARY LEARNING CENTER	970.82	372.73	1,343.55
TECHNOLOGY LEADERSHIP	647.21	95.14	742.35
THE GREAT ACADEMY	611.26	213.36	824.62
TIERRA ADENTRO ST. CHARTER	1,042.73	284.49	1,327.22
TWENTY FIRST CENTURY CHARTER	898.91	303.98	1,202.89
WILLIAM W AND JOSEPHINE DORN CHARTER	215.74	51.01	266.75
<b>Total:</b>	55,732.29	15,662.76	71,395.05

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

RUNDATE: 07-AUG-19

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July 31 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	510.21	152.06	662.27
ACE LEADERSHIP HIGH - STATE CHARTER	650.96	202.62	853.58
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	1,002.83	200.08	1,202.91
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	175.93	55.18	231.11
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	299.09	99.30	398.39
ALICE KING COMMUNITY SCHOOL	809.30	204.69	1,013.99
AMY BIEHL	527.80	175.65	703.45
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	369.46	114.20	483.66
CHRISTINE DUNCAN HERITAGE ACADEMY	598.18	137.80	735.98
CIEN AGUAS INTERNATIONAL ST. CHARTER	756.52	211.03	967.55
CORAL COMMUNITY - STATE CHARTER	369.46	103.19	472.65
CORRALES INTERNATIONAL SCHOOL	457.43	144.20	601.63
COTTONWOOD CLASSICAL - STATE CHARTER	1,319.51	394.71	1,714.22
DIGITAL ARTS AND TECHNOLOGY ACADEMY	545.40	170.58	715.98
EAST MOUNTAIN CHARTER	668.55	204.27	872.82
EL CAMINO REAL	527.80	173.35	701.15
EXPLORE ACADEMY	.00	.00	.00
GILBERT L. SENA - STATE CHARTER	299.09	100.79	399.88



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GORDON BERNELL	774.11	221.19	995.30
HEALTH LEADERSHIP HIGH SCHOOL	316.68	85.20	401.88
HORIZON ACADEMY WEST - STATE CHARTER	844.48	251.14	1,095.62
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	580.58	159.76	740.34
LA ACADEMIA DE ESPERANZA	562.99	200.24	763.23
LA PROMESA EARLY LEADERSHIP	633.36	213.21	846.57
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	316.68	107.13	423.81
MARK ARMIJO ACADEMY	281.49	74.29	355.78
MEDIA ARTS COLLABORATIVE - STATE CHARTER	439.84	142.85	582.69
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	756.52	232.37	988.89
MONTESSORI OF THE RIO GRANDE	387.06	122.97	510.03
MOUNTAIN MAHOGANY	334.28	114.69	448.97
NATIVE AMERICAN COMM ACADEMY	774.11	225.30	999.41
NEW AMERICA SCHOOL - STATE CHARTER	633.36	219.82	853.18
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
PUBLIC ACADEMY FOR PERFORMING ARTS	686.14	214.27	900.41

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ROBERT F. KENNEDY	562.99	162.79	725.78
SOUTH VALLEY ACADEMY	1,125.98	325.12	1,451.10
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	281.49	83.42	364.91
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	475.02	149.41	624.43
SOUTHWEST PRIMARY LEARNING CENTER	351.87	56.15	408.02
SOUTHWEST SECONDARY LEARNING CENTER	475.02	177.66	652.68
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	439.84	144.58	584.42
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
<b>Total:</b>	21,921.41	6,527.26	28,448.67