

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

RUNDATE: 02-JUL-19

PROGRAM: BCTCHARTER

June 30 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	3,389.19	581.84	3,971.03
ACE LEADERSHIP HIGH - STATE CHARTER	4,324.14	727.10	5,051.24
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	2,973.41	519.53	3,492.94
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	6,661.51	699.89	7,361.40
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	1,168.69	197.12	1,365.81
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	1,986.77	354.85	2,341.62
ALICE KING COMMUNITY SCHOOL	5,375.96	718.04	6,094.00
AMY BIEHL	3,506.06	676.63	4,182.69
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	2,454.24	403.20	2,857.44
CHRISTINE DUNCAN HERITAGE ACADEMY	3,973.53	489.37	4,462.90
CIEN AGUAS INTERNATIONAL ST. CHARTER	5,025.34	802.99	5,828.33
CORAL COMMUNITY - STATE CHARTER	2,454.24	373.43	2,827.67
CORRALES INTERNATIONAL SCHOOL	3,038.59	513.36	3,551.95
COTTONWOOD CLASSICAL - STATE CHARTER	8,765.13	1,407.64	10,172.77
DIGITAL ARTS AND TECHNOLOGY ACADEMY	3,622.92	655.07	4,277.99

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EAST MOUNTAIN CHARTER	4,441.01	784.42	5,225.43
EL CAMINO REAL	3,506.06	673.01	4,179.07
EXPLORE ACADEMY	2,034.44	265.64	2,300.08
GILBERT L. SENA - STATE CHARTER	1,986.77	356.40	2,343.17
GORDON BERNELL	5,142.21	761.70	5,903.91
HEALTH LEADERSHIP HIGH SCHOOL	2,103.64	308.47	2,412.11
HORIZON ACADEMY WEST - STATE CHARTER	5,609.69	886.12	6,495.81
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	3,856.66	566.96	4,423.62
LA ACADEMIA DE ESPERANZA	3,739.79	774.55	4,514.34
LA PROMESA EARLY LEADERSHIP	4,207.27	811.05	5,018.32
LA RESOLANA LEADERSHIP	625.98	94.42	720.40
LOS PUENTES	2,103.64	411.29	2,514.93
MEDIA ARTS COLLABORATIVE - STATE CHARTER	2,921.71	511.81	3,433.52
MISSION ACHIEVEMENT AND SUCCESS	7,042.28	880.23	7,922.51
MONTESSORI ELEMENTARY	5,025.34	889.65	5,914.99

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MONTESSORI OF THE RIO GRANDE	2,571.11	472.26	3,043.37
MOUNTAIN MAHOGANY	2,220.50	437.99	2,658.49
NATIVE AMERICAN COMM ACADEMY	5,142.21	865.02	6,007.23
NEW AMERICA SCHOOL - STATE CHARTER	4,207.27	789.72	4,996.99
NEW MEXICO INTERNATIONAL SCHOOL	1,799.69	286.44	2,086.13
NORTH VALLEY ACADEMY ST. CHARTER	3,834.13	593.68	4,427.81
NUESTROS VALORES	1,869.90	284.53	2,154.43
PUBLIC ACADEMY FOR PERFORMING ARTS	4,557.87	822.07	5,379.94
ROBERT F. KENNEDY	3,739.79	622.69	4,362.48
SOUTH VALLEY ACADEMY	7,479.58	1,240.76	8,720.34
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	1,869.90	292.26	2,162.16
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	3,155.45	527.98	3,683.43
SOUTHWEST PRIMARY LEARNING CENTER	2,337.37	216.23	2,553.60
SOUTHWEST SECONDARY LEARNING CENTER	3,155.45	667.55	3,823.00
TECHNOLOGY LEADERSHIP	1,408.46	116.83	1,525.29

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Charter School	Current Tax	Delinquent Tax	Distribution Total
THE GREAT ACADEMY	1,330.21	273.59	1,603.80
TIERRA ADENTRO ST. CHARTER	2,269.18	355.25	2,624.43
TWENTY FIRST CENTURY CHARTER	2,921.71	555.94	3,477.65
WILLIAM W AND JOSEPHINE DORN CHARTER	469.49	64.01	533.50
Total:	169,405.48	27,580.58	196,986.06

**Bernalillo County Treasurer
Charter School HB33 Distribution**

RUNDATE: 02-JUL-19

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June 30 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	2,269.18	392.92	2,662.10
ACE LEADERSHIP HIGH - STATE CHARTER	2,895.16	472.04	3,367.20
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	2,973.41	519.53	3,492.94
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	4,460.11	454.54	4,914.65
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	782.48	128.01	910.49
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	1,330.21	230.43	1,560.64
ALICE KING COMMUNITY SCHOOL	3,599.39	465.72	4,065.11
AMY BIEHL	2,347.43	456.49	2,803.92
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	1,643.20	260.84	1,904.04
CHRISTINE DUNCAN HERITAGE ACADEMY	2,660.42	318.48	2,978.90
CIEN AGUAS INTERNATIONAL ST. CHARTER	3,364.64	539.78	3,904.42
CORAL COMMUNITY - STATE CHARTER	1,643.20	244.86	1,888.06
CORRALES INTERNATIONAL SCHOOL	2,034.44	332.84	2,367.28
COTTONWOOD CLASSICAL - STATE CHARTER	5,868.56	913.72	6,782.28
DIGITAL ARTS AND TECHNOLOGY ACADEMY	2,425.67	442.21	2,867.88
EAST MOUNTAIN CHARTER	2,973.41	529.47	3,502.88
EL CAMINO REAL	2,347.43	456.13	2,803.56
EXPLORE ACADEMY	2,034.44	265.64	2,300.08

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GILBERT L. SENA - STATE CHARTER	1,330.21	230.43	1,560.64
GORDON BERNELL	3,442.89	488.08	3,930.97
HEALTH LEADERSHIP HIGH SCHOOL	1,408.46	203.26	1,611.72
HORIZON ACADEMY WEST - STATE CHARTER	3,755.88	572.88	4,328.76
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	2,582.17	368.06	2,950.23
LA ACADEMIA DE ESPERANZA	2,503.92	522.05	3,025.97
LA PROMESA EARLY LEADERSHIP	2,816.91	545.45	3,362.36
LA RESOLANA LEADERSHIP	625.98	94.42	720.40
LOS PUENTES	1,408.46	277.45	1,685.91
MEDIA ARTS COLLABORATIVE - STATE CHARTER	1,956.19	332.84	2,289.03
MISSION ACHIEVEMENT AND SUCCESS	7,042.28	880.23	7,922.51
MONTESSORI ELEMENTARY	3,364.64	599.73	3,964.37
MONTESSORI OF THE RIO GRANDE	1,721.45	318.46	2,039.91
MOUNTAIN MAHOGANY	1,486.70	295.04	1,781.74
NATIVE AMERICAN COMM ACADEMY	3,442.89	583.61	4,026.50
NEW AMERICA SCHOOL - STATE CHARTER	2,816.91	510.38	3,327.29
NEW MEXICO INTERNATIONAL SCHOOL	1,799.69	286.44	2,086.13
NORTH VALLEY ACADEMY ST. CHARTER	3,834.13	593.68	4,427.81

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NUESTROS VALORES	1,251.96	191.95	1,443.91
PUBLIC ACADEMY FOR PERFORMING ARTS	3,051.65	554.50	3,606.15
ROBERT F. KENNEDY	2,503.92	420.15	2,924.07
SOUTH VALLEY ACADEMY	5,007.84	833.60	5,841.44
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	1,251.96	188.84	1,440.80
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	2,112.68	340.83	2,453.51
SOUTHWEST PRIMARY LEARNING CENTER	1,564.95	146.08	1,711.03
SOUTHWEST SECONDARY LEARNING CENTER	2,112.68	450.28	2,562.96
TECHNOLOGY LEADERSHIP	1,408.46	116.83	1,525.29
THE GREAT ACADEMY	1,330.21	273.59	1,603.80
TIERRA ADENTRO ST. CHARTER	2,269.18	355.25	2,624.43
TWENTY FIRST CENTURY CHARTER	1,956.19	375.09	2,331.28
WILLIAM W AND JOSEPHINE DORN CHARTER	469.49	64.01	533.50
Total:	121,283.71	19,437.14	140,720.85

Bernalillo County Treasurer
Charter School Capital Improvement Distribution

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Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	1,120.01	188.92	1,308.93
ACE LEADERSHIP HIGH - STATE CHARTER	1,428.98	255.06	1,684.04
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	2,201.40	245.35	2,446.75
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	386.21	69.11	455.32
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	656.56	124.42	780.98
ALICE KING COMMUNITY SCHOOL	1,776.57	252.32	2,028.89
AMY BIEHL	1,158.63	220.14	1,378.77
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	811.04	142.36	953.40
CHRISTINE DUNCAN HERITAGE ACADEMY	1,313.11	170.89	1,484.00
CIEN AGUAS INTERNATIONAL ST. CHARTER	1,660.70	263.21	1,923.91
CORAL COMMUNITY - STATE CHARTER	811.04	128.57	939.61
CORRALES INTERNATIONAL SCHOOL	1,004.15	180.52	1,184.67
COTTONWOOD CLASSICAL - STATE CHARTER	2,896.57	493.92	3,390.49
DIGITAL ARTS AND TECHNOLOGY ACADEMY	1,197.25	212.86	1,410.11
EAST MOUNTAIN CHARTER	1,467.60	254.95	1,722.55
EL CAMINO REAL	1,158.63	216.88	1,375.51
EXPLORE ACADEMY	.00	.00	.00
GILBERT L. SENA - STATE CHARTER	656.56	125.97	782.53

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GORDON BERNELL	1,699.32	273.62	1,972.94
HEALTH LEADERSHIP HIGH SCHOOL	695.18	105.21	800.39
HORIZON ACADEMY WEST - STATE CHARTER	1,853.81	313.24	2,167.05
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	1,274.49	198.90	1,473.39
LA ACADEMIA DE ESPERANZA	1,235.87	252.50	1,488.37
LA PROMESA EARLY LEADERSHIP	1,390.36	265.60	1,655.96
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	695.18	133.84	829.02
MEDIA ARTS COLLABORATIVE - STATE CHARTER	965.52	178.97	1,144.49
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	1,660.70	289.92	1,950.62
MONTESSORI OF THE RIO GRANDE	849.66	153.80	1,003.46
MOUNTAIN MAHOGANY	733.80	142.95	876.75
NATIVE AMERICAN COMM ACADEMY	1,699.32	281.41	1,980.73
NEW AMERICA SCHOOL - STATE CHARTER	1,390.36	279.34	1,669.70
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	617.94	92.58	710.52
PUBLIC ACADEMY FOR PERFORMING ARTS	1,506.22	267.57	1,773.79

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ROBERT F. KENNEDY	1,235.87	202.54	1,438.41
SOUTH VALLEY ACADEMY	2,471.74	407.16	2,878.90
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	617.94	103.42	721.36
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	1,042.77	187.15	1,229.92
SOUTHWEST PRIMARY LEARNING CENTER	772.42	70.15	842.57
SOUTHWEST SECONDARY LEARNING CENTER	1,042.77	217.27	1,260.04
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	965.52	180.85	1,146.37
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	48,121.77	8,143.44	56,265.21