

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

RUNDATE: 03-APR-19

PROGRAM: BCTCHARTER

March 31 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	3,626.01	411.16	4,037.17
ACE LEADERSHIP HIGH - STATE CHARTER	4,626.29	477.31	5,103.60
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	3,182.04	360.30	3,542.34
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	7,126.99	500.02	7,627.01
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	1,250.35	131.61	1,381.96
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	2,125.60	236.80	2,362.40
ALICE KING COMMUNITY SCHOOL	5,751.61	504.22	6,255.83
AMY BIEHL	3,751.05	465.55	4,216.60
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	2,625.74	272.41	2,898.15
CHRISTINE DUNCAN HERITAGE ACADEMY	4,251.19	339.55	4,590.74
CIEN AGUAS INTERNATIONAL ST. CHARTER	5,376.50	557.18	5,933.68
CORAL COMMUNITY - STATE CHARTER	2,625.74	256.20	2,881.94
CORRALES INTERNATIONAL SCHOOL	3,250.91	342.89	3,593.80
COTTONWOOD CLASSICAL - STATE CHARTER	9,377.62	942.56	10,320.18
DIGITAL ARTS AND TECHNOLOGY ACADEMY	3,876.08	457.41	4,333.49

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EAST MOUNTAIN CHARTER	4,751.32	547.08	5,298.40
EL CAMINO REAL	3,751.05	469.67	4,220.72
EXPLORE ACADEMY	2,177.19	179.21	2,356.40
GILBERT L. SENA - STATE CHARTER	2,125.60	238.47	2,364.07
GORDON BERNELL	5,501.54	520.92	6,022.46
HEALTH LEADERSHIP HIGH SCHOOL	2,250.62	218.15	2,468.77
HORIZON ACADEMY WEST - STATE CHARTER	6,001.67	598.05	6,599.72
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	4,126.15	384.58	4,510.73
LA ACADEMIA DE ESPERANZA	4,001.11	522.02	4,523.13
LA PROMESA EARLY LEADERSHIP	4,501.26	565.53	5,066.79
LA RESOLANA LEADERSHIP	669.90	64.22	734.12
LOS PUENTES	2,250.62	285.69	2,536.31
MEDIA ARTS COLLABORATIVE - STATE CHARTER	3,125.87	341.48	3,467.35
MISSION ACHIEVEMENT AND SUCCESS	7,536.42	614.42	8,150.84
MONTESSORI ELEMENTARY	5,376.50	619.42	5,995.92

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MONTESSORI OF THE RIO GRANDE	2,750.76	326.78	3,077.54
MOUNTAIN MAHOGANY	2,375.66	305.54	2,681.20
NATIVE AMERICAN COMM ACADEMY	5,501.54	601.05	6,102.59
NEW AMERICA SCHOOL - STATE CHARTER	4,501.26	498.74	5,000.00
NEW MEXICO INTERNATIONAL SCHOOL	1,925.97	191.14	2,117.11
NORTH VALLEY ACADEMY ST. CHARTER	4,103.16	394.21	4,497.37
NUESTROS VALORES	2,000.56	199.21	2,199.77
PUBLIC ACADEMY FOR PERFORMING ARTS	4,876.36	571.66	5,448.02
ROBERT F. KENNEDY	4,001.11	438.26	4,439.37
SOUTH VALLEY ACADEMY	8,002.23	849.53	8,851.76
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	2,000.56	200.98	2,201.54
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	3,375.94	350.66	3,726.60
SOUTHWEST PRIMARY LEARNING CENTER	2,500.70	150.48	2,651.18
SOUTHWEST SECONDARY LEARNING CENTER	3,375.94	493.42	3,869.36
TECHNOLOGY LEADERSHIP	1,507.28	82.66	1,589.94

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Charter School	Current Tax	Delinquent Tax	Distribution Total
THE GREAT ACADEMY	1,423.55	168.14	1,591.69
TIERRA ADENTRO ST. CHARTER	2,428.40	238.43	2,666.83
TWENTY FIRST CENTURY CHARTER	3,125.87	384.85	3,510.72
WILLIAM W AND JOSEPHINE DORN CHARTER	502.43	42.30	544.73
Total:	181,249.82	18,912.12	200,161.94

**Bernalillo County Treasurer
Charter School HB33 Distribution**

RUNDATE: 03-APR-19

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March 31 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	2,428.40	279.64	2,708.04
ACE LEADERSHIP HIGH - STATE CHARTER	3,098.30	306.55	3,404.85
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	3,182.04	360.30	3,542.34
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	4,773.06	322.19	5,095.25
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	837.38	84.61	921.99
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	1,423.55	152.31	1,575.86
ALICE KING COMMUNITY SCHOOL	3,851.95	324.14	4,176.09
AMY BIEHL	2,512.14	316.20	2,828.34
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	1,758.50	174.22	1,932.72
CHRISTINE DUNCAN HERITAGE ACADEMY	2,847.09	219.56	3,066.65
CIEN AGUAS INTERNATIONAL ST. CHARTER	3,600.73	375.77	3,976.50
CORAL COMMUNITY - STATE CHARTER	1,758.50	167.28	1,925.78
CORRALES INTERNATIONAL SCHOOL	2,177.19	219.99	2,397.18
COTTONWOOD CLASSICAL - STATE CHARTER	6,280.35	605.74	6,886.09
DIGITAL ARTS AND TECHNOLOGY ACADEMY	2,595.88	310.99	2,906.87
EAST MOUNTAIN CHARTER	3,182.04	371.81	3,553.85
EL CAMINO REAL	2,512.14	321.65	2,833.79
EXPLORE ACADEMY	2,177.19	179.21	2,356.40

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GILBERT L. SENA - STATE CHARTER	1,423.55	152.31	1,575.86
GORDON BERNELL	3,684.47	328.04	4,012.51
HEALTH LEADERSHIP HIGH SCHOOL	1,507.28	143.41	1,650.69
HORIZON ACADEMY WEST - STATE CHARTER	4,019.42	382.28	4,401.70
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	2,763.35	246.89	3,010.24
LA ACADEMIA DE ESPERANZA	2,679.61	353.97	3,033.58
LA PROMESA EARLY LEADERSHIP	3,014.57	381.73	3,396.30
LA RESOLANA LEADERSHIP	669.90	64.22	734.12
LOS PUENTES	1,507.28	193.94	1,701.22
MEDIA ARTS COLLABORATIVE - STATE CHARTER	2,093.45	219.99	2,313.44
MISSION ACHIEVEMENT AND SUCCESS	7,536.42	614.42	8,150.84
MONTESSORI ELEMENTARY	3,600.73	419.98	4,020.71
MONTESSORI OF THE RIO GRANDE	1,842.23	221.71	2,063.94
MOUNTAIN MAHOGANY	1,591.02	206.85	1,797.87
NATIVE AMERICAN COMM ACADEMY	3,684.47	408.07	4,092.54
NEW AMERICA SCHOOL - STATE CHARTER	3,014.57	317.40	3,331.97
NEW MEXICO INTERNATIONAL SCHOOL	1,925.97	191.14	2,117.11
NORTH VALLEY ACADEMY ST. CHARTER	4,103.16	394.21	4,497.37

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NUESTROS VALORES	1,339.81	135.26	1,475.07
PUBLIC ACADEMY FOR PERFORMING ARTS	3,265.78	388.05	3,653.83
ROBERT F. KENNEDY	2,679.61	297.66	2,977.27
SOUTH VALLEY ACADEMY	5,359.23	572.55	5,931.78
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	1,339.81	128.44	1,468.25
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	2,260.92	223.46	2,484.38
SOUTHWEST PRIMARY LEARNING CENTER	1,674.76	102.44	1,777.20
SOUTHWEST SECONDARY LEARNING CENTER	2,260.92	334.69	2,595.61
TECHNOLOGY LEADERSHIP	1,507.28	82.66	1,589.94
THE GREAT ACADEMY	1,423.55	168.14	1,591.69
TIERRA ADENTRO ST. CHARTER	2,428.40	238.43	2,666.83
TWENTY FIRST CENTURY CHARTER	2,093.45	261.40	2,354.85
WILLIAM W AND JOSEPHINE DORN CHARTER	502.43	42.30	544.73
Total:	129,793.83	13,308.20	143,102.03

Bernalillo County Treasurer
Charter School Capital Improvement Distribution

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Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	1,197.61	131.52	1,329.13
ACE LEADERSHIP HIGH - STATE CHARTER	1,527.99	170.76	1,698.75
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	2,353.93	177.83	2,531.76
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	412.97	47.00	459.97
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	702.05	84.49	786.54
ALICE KING COMMUNITY SCHOOL	1,899.66	180.08	2,079.74
AMY BIEHL	1,238.91	149.35	1,388.26
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	867.24	98.19	965.43
CHRISTINE DUNCAN HERITAGE ACADEMY	1,404.10	119.99	1,524.09
CIEN AGUAS INTERNATIONAL ST. CHARTER	1,775.77	181.41	1,957.18
CORAL COMMUNITY - STATE CHARTER	867.24	88.92	956.16
CORRALES INTERNATIONAL SCHOOL	1,073.72	122.90	1,196.62
COTTONWOOD CLASSICAL - STATE CHARTER	3,097.27	336.82	3,434.09
DIGITAL ARTS AND TECHNOLOGY ACADEMY	1,280.20	146.42	1,426.62
EAST MOUNTAIN CHARTER	1,569.28	175.27	1,744.55
EL CAMINO REAL	1,238.91	148.02	1,386.93
EXPLORE ACADEMY	.00	.00	.00
GILBERT L. SENA - STATE CHARTER	702.05	86.16	788.21

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GORDON BERNELL	1,817.07	192.88	2,009.95
HEALTH LEADERSHIP HIGH SCHOOL	743.34	74.74	818.08
HORIZON ACADEMY WEST - STATE CHARTER	1,982.25	215.77	2,198.02
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	1,362.80	137.69	1,500.49
LA ACADEMIA DE ESPERANZA	1,321.50	168.05	1,489.55
LA PROMESA EARLY LEADERSHIP	1,486.69	183.80	1,670.49
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	743.34	91.75	835.09
MEDIA ARTS COLLABORATIVE - STATE CHARTER	1,032.42	121.49	1,153.91
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	1,775.77	199.44	1,975.21
MONTESSORI OF THE RIO GRANDE	908.53	105.07	1,013.60
MOUNTAIN MAHOGANY	784.64	98.69	883.33
NATIVE AMERICAN COMM ACADEMY	1,817.07	192.98	2,010.05
NEW AMERICA SCHOOL - STATE CHARTER	1,486.69	181.34	1,668.03
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	660.75	63.95	724.70
PUBLIC ACADEMY FOR PERFORMING ARTS	1,610.58	183.61	1,794.19

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ROBERT F. KENNEDY	1,321.50	140.60	1,462.10
SOUTH VALLEY ACADEMY	2,643.00	276.98	2,919.98
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	660.75	72.54	733.29
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	1,115.02	127.20	1,242.22
SOUTHWEST PRIMARY LEARNING CENTER	825.94	48.04	873.98
SOUTHWEST SECONDARY LEARNING CENTER	1,115.02	158.73	1,273.75
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	1,032.42	123.45	1,155.87
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	51,455.99	5,603.92	57,059.91