

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

RUNDATE: 04-DEC-19

PROGRAM: BCTCHARTER

November 30 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	240.41	282.29	522.70
ACE LEADERSHIP HIGH - STATE CHARTER	306.73	301.63	608.36
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	211.41	244.86	456.27
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	472.52	346.21	818.73
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	82.90	84.82	167.72
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	140.93	152.50	293.43
ALICE KING COMMUNITY SCHOOL	381.34	343.18	724.52
AMY BIEHL	248.70	311.36	560.06
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	174.09	177.96	352.05
CHRISTINE DUNCAN HERITAGE ACADEMY	281.86	228.21	510.07
CIEN AGUAS INTERNATIONAL ST. CHARTER	356.47	376.99	733.46
CORAL COMMUNITY - STATE CHARTER	174.09	169.97	344.06
CORRALES INTERNATIONAL SCHOOL	215.54	221.11	436.65
COTTONWOOD CLASSICAL - STATE CHARTER	621.75	609.46	1,231.21
DIGITAL ARTS AND TECHNOLOGY ACADEMY	256.99	310.74	567.73

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EAST MOUNTAIN CHARTER	315.02	371.45	686.47
EL CAMINO REAL	248.70	318.32	567.02
EXPLORE ACADEMY	144.65	117.33	261.98
GILBERT L. SENA - STATE CHARTER	140.93	154.09	295.02
GORDON BERNELL	364.76	345.23	709.99
HEALTH LEADERSHIP HIGH SCHOOL	149.22	149.35	298.57
HORIZON ACADEMY WEST - STATE CHARTER	397.92	390.26	788.18
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	273.57	252.35	525.92
LA ACADEMIA DE ESPERANZA	265.28	341.92	607.20
LA PROMESA EARLY LEADERSHIP	298.44	384.87	683.31
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	149.22	193.39	342.61
MARK ARMIJO ACADEMY	132.64	135.54	268.18
MEDIA ARTS COLLABORATIVE - STATE CHARTER	207.25	219.84	427.09
MISSION ACHIEVEMENT AND SUCCESS	500.71	417.49	918.20

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MONTESSORI ELEMENTARY	356.47	419.68	776.15
MONTESSORI OF THE RIO GRANDE	182.38	220.14	402.52
MOUNTAIN MAHOGANY	157.50	207.91	365.41
NATIVE AMERICAN COMM ACADEMY	364.76	406.96	771.72
NEW AMERICA SCHOOL - STATE CHARTER	298.44	300.61	599.05
NEW MEXICO INTERNATIONAL SCHOOL	127.96	123.60	251.56
NORTH VALLEY ACADEMY ST. CHARTER	272.61	253.46	526.07
PUBLIC ACADEMY FOR PERFORMING ARTS	323.31	386.78	710.09
ROBERT F. KENNEDY	265.28	299.46	564.74
SOUTH VALLEY ACADEMY	530.56	564.67	1,095.23
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	132.64	133.87	266.51
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	223.83	224.75	448.58
SOUTHWEST PRIMARY LEARNING CENTER	165.80	101.92	267.72
SOUTHWEST SECONDARY LEARNING CENTER	223.83	353.99	577.82
TECHNOLOGY LEADERSHIP	100.14	56.96	157.10

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Charter School	Current Tax	Delinquent Tax	Distribution Total
THE GREAT ACADEMY	94.58	97.97	192.55
TIERRA ADENTRO ST. CHARTER	161.34	155.20	316.54
TWENTY FIRST CENTURY CHARTER	207.25	259.09	466.34
WILLIAM W AND JOSEPHINE DORN CHARTER	33.38	27.05	60.43
Total:	11,976.10	12,546.79	24,522.89

**Bernalillo County Treasurer
Charter School HB33 Distribution**

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November 30 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	161.34	194.24	355.58
ACE LEADERSHIP HIGH - STATE CHARTER	205.85	191.94	397.79
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	211.41	244.86	456.27
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	317.11	222.41	539.52
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	55.63	54.11	109.74
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	94.58	97.39	191.97
ALICE KING COMMUNITY SCHOOL	255.92	219.57	475.49
AMY BIEHL	166.90	213.95	380.85
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	116.83	112.77	229.60
CHRISTINE DUNCAN HERITAGE ACADEMY	189.16	147.23	336.39
CIEN AGUAS INTERNATIONAL ST. CHARTER	239.23	256.81	496.04
CORAL COMMUNITY - STATE CHARTER	116.83	111.06	227.89
CORRALES INTERNATIONAL SCHOOL	144.65	140.68	285.33
COTTONWOOD CLASSICAL - STATE CHARTER	417.26	388.73	805.99
DIGITAL ARTS AND TECHNOLOGY ACADEMY	172.47	213.75	386.22
EAST MOUNTAIN CHARTER	211.41	255.43	466.84
EL CAMINO REAL	166.90	220.97	387.87
EXPLORE ACADEMY	144.65	117.33	261.98

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Charter School	Current Tax	Delinquent Tax	Distribution Total
GILBERT L. SENA - STATE CHARTER	94.58	97.39	191.97
GORDON BERNELL	244.79	213.87	458.66
HEALTH LEADERSHIP HIGH SCHOOL	100.14	98.53	198.67
HORIZON ACADEMY WEST - STATE CHARTER	267.04	247.19	514.23
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	183.59	160.62	344.21
LA ACADEMIA DE ESPERANZA	178.03	234.53	412.56
LA PROMESA EARLY LEADERSHIP	200.28	262.42	462.70
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	100.14	132.81	232.95
MARK ARMIJO ACADEMY	89.01	93.06	182.07
MEDIA ARTS COLLABORATIVE - STATE CHARTER	139.09	140.68	279.77
MISSION ACHIEVEMENT AND SUCCESS	500.71	417.49	918.20
MONTESSORI ELEMENTARY	239.23	287.74	526.97
MONTESSORI OF THE RIO GRANDE	122.40	151.08	273.48
MOUNTAIN MAHOGANY	105.70	142.30	248.00
NATIVE AMERICAN COMM ACADEMY	244.79	279.62	524.41
NEW AMERICA SCHOOL - STATE CHARTER	200.28	187.96	388.24
NEW MEXICO INTERNATIONAL SCHOOL	127.96	123.60	251.56

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NORTH VALLEY ACADEMY ST. CHARTER	272.61	253.46	526.07
PUBLIC ACADEMY FOR PERFORMING ARTS	216.97	265.56	482.53
ROBERT F. KENNEDY	178.03	205.73	383.76
SOUTH VALLEY ACADEMY	356.06	384.17	740.23
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	89.01	84.86	173.87
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	150.21	141.53	291.74
SOUTHWEST PRIMARY LEARNING CENTER	111.27	70.22	181.49
SOUTHWEST SECONDARY LEARNING CENTER	150.21	242.66	392.87
TECHNOLOGY LEADERSHIP	100.14	56.96	157.10
THE GREAT ACADEMY	94.58	97.97	192.55
TIERRA ADENTRO ST. CHARTER	161.34	155.20	316.54
TWENTY FIRST CENTURY CHARTER	139.09	178.02	317.11
WILLIAM W AND JOSEPHINE DORN CHARTER	33.38	27.05	60.43
Total:	8,578.79	8,837.51	17,416.30

Bernalillo County Treasurer
Charter School Capital Improvement Distribution

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November 30 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	79.07	88.05	167.12
ACE LEADERSHIP HIGH - STATE CHARTER	100.88	109.69	210.57
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	155.41	123.80	279.21
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	27.27	30.71	57.98
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	46.35	55.11	101.46
ALICE KING COMMUNITY SCHOOL	125.42	123.61	249.03
AMY BIEHL	81.80	97.41	179.21
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	57.26	65.19	122.45
CHRISTINE DUNCAN HERITAGE ACADEMY	92.70	80.98	173.68
CIEN AGUAS INTERNATIONAL ST. CHARTER	117.24	120.18	237.42
CORAL COMMUNITY - STATE CHARTER	57.26	58.91	116.17
CORRALES INTERNATIONAL SCHOOL	70.89	80.43	151.32
COTTONWOOD CLASSICAL - STATE CHARTER	204.49	220.73	425.22
DIGITAL ARTS AND TECHNOLOGY ACADEMY	84.52	96.99	181.51
EAST MOUNTAIN CHARTER	103.61	116.02	219.63
EL CAMINO REAL	81.80	97.35	179.15
EXPLORE ACADEMY	.00	.00	.00
GILBERT L. SENA - STATE CHARTER	46.35	56.70	103.05

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GORDON BERNELL	119.97	131.36	251.33
HEALTH LEADERSHIP HIGH SCHOOL	49.08	50.82	99.90
HORIZON ACADEMY WEST - STATE CHARTER	130.88	143.07	273.95
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	89.98	91.73	181.71
LA ACADEMIA DE ESPERANZA	87.25	107.39	194.64
LA PROMESA EARLY LEADERSHIP	98.16	122.45	220.61
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	49.08	60.58	109.66
MARK ARMIJO ACADEMY	43.63	42.48	86.11
MEDIA ARTS COLLABORATIVE - STATE CHARTER	68.16	79.16	147.32
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	117.24	131.94	249.18
MONTESSORI OF THE RIO GRANDE	59.98	69.06	129.04
MOUNTAIN MAHOGANY	51.80	65.61	117.41
NATIVE AMERICAN COMM ACADEMY	119.97	127.34	247.31
NEW AMERICA SCHOOL - STATE CHARTER	98.16	112.65	210.81
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
PUBLIC ACADEMY FOR PERFORMING ARTS	106.34	121.22	227.56

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ROBERT F. KENNEDY	87.25	93.73	180.98
SOUTH VALLEY ACADEMY	174.50	180.50	355.00
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	43.63	49.01	92.64
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	73.62	83.22	156.84
SOUTHWEST PRIMARY LEARNING CENTER	54.53	31.70	86.23
SOUTHWEST SECONDARY LEARNING CENTER	73.62	111.33	184.95
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	68.16	81.07	149.23
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	3,397.31	3,709.28	7,106.59