

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

RUNDATE: 04-JUN-19

PROGRAM: BCTCHARTER

May 31 2019

<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
ABQ CHARTER ACADEMY	83,706.99	487.18	84,194.17
ACE LEADERSHIP HIGH - STATE CHARTER	106,798.56	602.60	107,401.16
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	73,240.74	430.71	73,671.45
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	164,527.52	608.84	165,136.36
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	28,864.48	164.93	29,029.41
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	49,069.61	296.92	49,366.53
ALICE KING COMMUNITY SCHOOL	132,776.59	618.11	133,394.70
AMY BIEHL	86,593.43	557.89	87,151.32
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	60,615.41	339.15	60,954.56
CHRISTINE DUNCAN HERITAGE ACADEMY	98,139.22	419.14	98,558.36
CIEN AGUAS INTERNATIONAL ST. CHARTER	124,117.25	671.34	124,788.59
CORAL COMMUNITY - STATE CHARTER	60,615.41	318.61	60,934.02
CORRALES INTERNATIONAL SCHOOL	75,047.65	429.47	75,477.12
COTTONWOOD CLASSICAL - STATE CHARTER	216,483.58	1,179.71	217,663.29
DIGITAL ARTS AND TECHNOLOGY ACADEMY	89,479.88	543.25	90,023.13

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EAST MOUNTAIN CHARTER	109,685.01	650.23	110,335.24
EL CAMINO REAL	86,593.43	552.94	87,146.37
EXPLORE ACADEMY	50,112.09	226.67	50,338.76
GILBERT L. SENA - STATE CHARTER	49,069.61	298.08	49,367.69
GORDON BERNELL	127,003.70	642.27	127,645.97
HEALTH LEADERSHIP HIGH SCHOOL	51,956.06	268.23	52,224.29
HORIZON ACADEMY WEST - STATE CHARTER	138,549.49	744.91	139,294.40
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	95,252.77	478.32	95,731.09
LA ACADEMIA DE ESPERANZA	92,366.32	631.07	92,997.39
LA PROMESA EARLY LEADERSHIP	103,912.11	677.15	104,589.26
LA RESOLANA LEADERSHIP	15,419.10	80.94	15,500.04
LOS PUENTES	51,956.06	339.79	52,295.85
MEDIA ARTS COLLABORATIVE - STATE CHARTER	72,161.20	428.39	72,589.59
MISSION ACHIEVEMENT AND SUCCESS	173,464.91	765.76	174,230.67
MONTESSORI ELEMENTARY	124,117.25	740.35	124,857.60

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MONTESSORI OF THE RIO GRANDE	63,501.85	390.50	63,892.35
MOUNTAIN MAHOGANY	54,842.51	364.07	55,206.58
NATIVE AMERICAN COMM ACADEMY	127,003.70	717.37	127,721.07
NEW AMERICA SCHOOL - STATE CHARTER	103,912.11	639.28	104,551.39
NEW MEXICO INTERNATIONAL SCHOOL	44,329.92	242.92	44,572.84
NORTH VALLEY ACADEMY ST. CHARTER	94,442.01	502.09	94,944.10
NUESTROS VALORES	46,183.17	237.52	46,420.69
PUBLIC ACADEMY FOR PERFORMING ARTS	112,571.46	681.99	113,253.45
ROBERT F. KENNEDY	92,366.32	523.58	92,889.90
SOUTH VALLEY ACADEMY	184,732.66	1,037.01	185,769.67
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	46,183.17	248.23	46,431.40
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	77,934.09	439.52	78,373.61
SOUTHWEST PRIMARY LEARNING CENTER	57,728.96	178.64	57,907.60
SOUTHWEST SECONDARY LEARNING CENTER	77,934.09	576.22	78,510.31
TECHNOLOGY LEADERSHIP	34,692.98	102.43	34,795.41

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Charter School	Current Tax	Delinquent Tax	Distribution Total
THE GREAT ACADEMY	32,765.59	221.75	32,987.34
TIERRA ADENTRO ST. CHARTER	55,894.25	302.27	56,196.52
TWENTY FIRST CENTURY CHARTER	72,161.20	459.99	72,621.19
WILLIAM W AND JOSEPHINE DORN CHARTER	11,564.33	53.99	11,618.32
Total:	4,182,439.80	23,112.32	4,205,552.12

**Bernalillo County Treasurer  
Charter School HB33 Distribution**

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<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
ABQ CHARTER ACADEMY	55,894.25	329.64	56,223.89
ACE LEADERSHIP HIGH - STATE CHARTER	71,313.35	394.31	71,707.66
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	73,240.74	430.71	73,671.45
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	109,861.11	398.93	110,260.04
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	19,273.88	107.98	19,381.86
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	32,765.59	194.38	32,959.97
ALICE KING COMMUNITY SCHOOL	88,659.84	404.48	89,064.32
AMY BIEHL	57,821.64	377.22	58,198.86
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	40,475.15	221.32	40,696.47
CHRISTINE DUNCAN HERITAGE ACADEMY	65,531.19	275.11	65,806.30
CIEN AGUAS INTERNATIONAL ST. CHARTER	82,877.68	452.51	83,330.19
CORAL COMMUNITY - STATE CHARTER	40,475.15	210.41	40,685.56
CORRALES INTERNATIONAL SCHOOL	50,112.09	280.77	50,392.86
COTTONWOOD CLASSICAL - STATE CHARTER	144,554.09	772.06	145,326.15
DIGITAL ARTS AND TECHNOLOGY ACADEMY	59,749.03	367.49	60,116.52
EAST MOUNTAIN CHARTER	73,240.74	439.82	73,680.56
EL CAMINO REAL	57,821.64	375.34	58,196.98
EXPLORE ACADEMY	50,112.09	226.67	50,338.76

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GILBERT L. SENA - STATE CHARTER	32,765.59	194.38	32,959.97
GORDON BERNELL	84,805.07	415.60	85,220.67
HEALTH LEADERSHIP HIGH SCHOOL	34,692.98	177.91	34,870.89
HORIZON ACADEMY WEST - STATE CHARTER	92,514.62	485.85	93,000.47
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	63,603.80	313.06	63,916.86
LA ACADEMIA DE ESPERANZA	61,676.41	426.40	62,102.81
LA PROMESA EARLY LEADERSHIP	69,385.96	456.61	69,842.57
LA RESOLANA LEADERSHIP	15,419.10	80.94	15,500.04
LOS PUENTES	34,692.98	229.73	34,922.71
MEDIA ARTS COLLABORATIVE - STATE CHARTER	48,184.70	280.77	48,465.47
MISSION ACHIEVEMENT AND SUCCESS	173,464.91	765.76	174,230.67
MONTESSORI ELEMENTARY	82,877.68	500.21	83,377.89
MONTESSORI OF THE RIO GRANDE	42,402.53	263.93	42,666.46
MOUNTAIN MAHOGANY	36,620.37	245.83	36,866.20
NATIVE AMERICAN COMM ACADEMY	84,805.07	485.01	85,290.08
NEW AMERICA SCHOOL - STATE CHARTER	69,385.96	416.34	69,802.30
NEW MEXICO INTERNATIONAL SCHOOL	44,329.92	242.92	44,572.84
NORTH VALLEY ACADEMY ST. CHARTER	94,442.01	502.09	94,944.10

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NUESTROS VALORES	30,838.21	160.59	30,998.80
PUBLIC ACADEMY FOR PERFORMING ARTS	75,168.13	461.03	75,629.16
ROBERT F. KENNEDY	61,676.41	354.00	62,030.41
SOUTH VALLEY ACADEMY	123,352.83	698.69	124,051.52
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	30,838.21	161.87	31,000.08
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	52,039.47	286.23	52,325.70
SOUTHWEST PRIMARY LEARNING CENTER	38,547.76	120.92	38,668.68
SOUTHWEST SECONDARY LEARNING CENTER	52,039.47	389.41	52,428.88
TECHNOLOGY LEADERSHIP	34,692.98	102.43	34,795.41
THE GREAT ACADEMY	32,765.59	221.75	32,987.34
TIERRA ADENTRO ST. CHARTER	55,894.25	302.27	56,196.52
TWENTY FIRST CENTURY CHARTER	48,184.70	311.03	48,495.73
WILLIAM W AND JOSEPHINE DORN CHARTER	11,564.33	53.99	11,618.32
<b>Total:</b>	2,987,451.25	16,366.70	3,003,817.95

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

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Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	27,812.74	157.54	27,970.28
ACE LEADERSHIP HIGH - STATE CHARTER	35,485.21	208.29	35,693.50
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	54,666.41	209.91	54,876.32
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	9,590.60	56.95	9,647.55
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	16,304.02	102.54	16,406.56
ALICE KING COMMUNITY SCHOOL	44,116.75	213.63	44,330.38
AMY BIEHL	28,771.79	180.67	28,952.46
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	20,140.26	117.83	20,258.09
CHRISTINE DUNCAN HERITAGE ACADEMY	32,608.03	144.03	32,752.06
CIEN AGUAS INTERNATIONAL ST. CHARTER	41,239.57	218.83	41,458.40
CORAL COMMUNITY - STATE CHARTER	20,140.26	108.20	20,248.46
CORRALES INTERNATIONAL SCHOOL	24,935.56	148.70	25,084.26
COTTONWOOD CLASSICAL - STATE CHARTER	71,929.49	407.65	72,337.14
DIGITAL ARTS AND TECHNOLOGY ACADEMY	29,730.85	175.76	29,906.61
EAST MOUNTAIN CHARTER	36,444.27	210.41	36,654.68
EL CAMINO REAL	28,771.79	177.60	28,949.39
EXPLORE ACADEMY	.00	.00	.00
GILBERT L. SENA - STATE CHARTER	16,304.02	103.70	16,407.72



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GORDON BERNELL	42,198.63	226.67	42,425.30
HEALTH LEADERSHIP HIGH SCHOOL	17,263.08	90.32	17,353.40
HORIZON ACADEMY WEST - STATE CHARTER	46,034.87	259.06	46,293.93
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	31,648.97	165.26	31,814.23
LA ACADEMIA DE ESPERANZA	30,689.91	204.67	30,894.58
LA PROMESA EARLY LEADERSHIP	34,526.15	220.54	34,746.69
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	17,263.08	110.06	17,373.14
MEDIA ARTS COLLABORATIVE - STATE CHARTER	23,976.50	147.62	24,124.12
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	41,239.57	240.14	41,479.71
MONTESSORI OF THE RIO GRANDE	21,099.32	126.57	21,225.89
MOUNTAIN MAHOGANY	18,222.14	118.24	18,340.38
NATIVE AMERICAN COMM ACADEMY	42,198.63	232.36	42,430.99
NEW AMERICA SCHOOL - STATE CHARTER	34,526.15	222.94	34,749.09
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	15,344.96	76.93	15,421.89
PUBLIC ACADEMY FOR PERFORMING ARTS	37,403.33	220.96	37,624.29

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ROBERT F. KENNEDY	30,689.91	169.58	30,859.49
SOUTH VALLEY ACADEMY	61,379.83	338.32	61,718.15
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	15,344.96	86.36	15,431.32
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	25,894.62	153.29	26,047.91
SOUTHWEST PRIMARY LEARNING CENTER	19,181.20	57.72	19,238.92
SOUTHWEST SECONDARY LEARNING CENTER	25,894.62	186.81	26,081.43
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	23,976.50	148.96	24,125.46
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
<b>Total:</b>	1,194,988.55	6,745.62	1,201,734.17