

RUNDATE: 07-SEP-18

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

August 31 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	592.06	204.31	796.37
ACADEMY OF TRADES AND TECHNOLOGY	.00	.00	.00
ACE LEADERSHIP HIGH - STATE CHARTER	714.55	222.49	937.04
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	493.78	190.03	683.81
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	877.88	184.86	1,062.74
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	204.16	58.66	262.82
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	367.48	105.62	473.10
ALICE KING COMMUNITY SCHOOL	857.47	196.84	1,054.31
AMY BIEHL	632.89	245.17	878.06
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	428.73	119.30	548.03
CHRISTINE DUNCAN HERITAGE ACADEMY	571.64	134.82	706.46
CIEN AGUAS INTERNATIONAL ST. CHARTER	816.63	272.93	1,089.56
CORAL COMMUNITY - STATE CHARTER	428.73	102.34	531.07
CORRALES INTERNATIONAL SCHOOL	530.81	153.46	684.27
COTTONWOOD CLASSICAL - STATE CHARTER	1,469.94	417.50	1,887.44

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DIGITAL ARTS AND TECHNOLOGY ACADEMY	632.89	237.21	870.10
EAST MOUNTAIN CHARTER	755.39	284.27	1,039.66
EL CAMINO REAL	612.47	256.55	869.02
EXPLORE ACADEMY	301.75	70.49	372.24
GILBERT L. SENA - STATE CHARTER	367.48	107.38	474.86
GORDON BERNELL	816.63	229.36	1,045.99
HEALTH LEADERSHIP HIGH SCHOOL	387.90	78.39	466.29
HORIZON ACADEMY WEST - STATE CHARTER	939.12	262.96	1,202.08
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	612.47	165.15	777.62
LA ACADEMIA DE ESPERANZA	673.72	289.19	962.91
LA PROMESA EARLY LEADERSHIP	816.63	281.69	1,098.32
LA RESOLANA LEADERSHIP	109.73	24.67	134.40
LOS PUENTES	387.90	151.13	539.03
MEDIA ARTS COLLABORATIVE - STATE CHARTER	530.81	151.83	682.64
MISSION ACHIEVEMENT AND SUCCESS	1,097.29	218.51	1,315.80

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MONTESSORI ELEMENTARY	877.88	313.13	1,191.01
MONTESSORI OF THE RIO GRANDE	449.14	170.69	619.83
MOUNTAIN MAHOGANY	428.73	156.81	585.54
NATIVE AMERICAN COMM ACADEMY	837.05	309.69	1,146.74
NEW AMERICA SCHOOL - STATE CHARTER	673.72	259.79	933.51
NEW MEXICO INTERNATIONAL SCHOOL	315.47	77.54	393.01
NORTH VALLEY ACADEMY ST. CHARTER	644.66	162.12	806.78
NUESTROS VALORES	285.83	98.93	384.76
PUBLIC ACADEMY FOR PERFORMING ARTS	796.22	294.10	1,090.32
ROBERT F. KENNEDY	653.31	209.31	862.62
SOUTH VALLEY ACADEMY	1,265.78	405.56	1,671.34
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	326.65	84.24	410.89
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	530.81	161.62	692.43
SOUTHWEST PRIMARY LEARNING CENTER	204.16	79.36	283.52
SOUTHWEST SECONDARY LEARNING CENTER	796.22	211.78	1,008.00

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Charter School	Current Tax	Delinquent Tax	Distribution Total
TECHNOLOGY LEADERSHIP	150.88	28.19	179.07
THE GREAT ACADEMY	233.17	84.58	317.75
TIERRA ADENTRO ST. CHARTER	397.77	95.16	492.93
TWENTY FIRST CENTURY CHARTER	530.81	199.43	730.24
WILLIAM W AND JOSEPHINE DORN CHARTER	68.58	17.62	86.20
Total:	28,495.77	8,836.76	37,332.53

**Bernalillo County Treasurer
Charter School HB33 Distribution**

August 31 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	397.77	140.98	538.75
ACADEMY OF TRADES AND TECHNOLOGY	.00	.00	.00
ACE LEADERSHIP HIGH - STATE CHARTER	480.06	133.93	613.99
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	493.78	190.03	683.81
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	589.79	109.26	699.05
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	137.16	35.24	172.40
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	246.89	63.44	310.33
ALICE KING COMMUNITY SCHOOL	576.08	116.30	692.38
AMY BIEHL	425.20	168.65	593.85
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	288.04	70.49	358.53
CHRISTINE DUNCAN HERITAGE ACADEMY	384.05	81.06	465.11
CIEN AGUAS INTERNATIONAL ST. CHARTER	548.64	185.90	734.54
CORAL COMMUNITY - STATE CHARTER	288.04	63.44	351.48
CORRALES INTERNATIONAL SCHOOL	356.62	91.63	448.25
COTTONWOOD CLASSICAL - STATE CHARTER	987.56	250.23	1,237.79
DIGITAL ARTS AND TECHNOLOGY ACADEMY	425.20	163.51	588.71
EAST MOUNTAIN CHARTER	507.50	195.81	703.31
EL CAMINO REAL	411.48	178.47	589.95

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Charter School HB33 Distribution

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Charter School	Current Tax	Delinquent Tax	Distribution Total
EXPLORE ACADEMY	301.75	70.49	372.24
GILBERT L. SENA - STATE CHARTER	246.89	63.44	310.33
GORDON BERNELL	548.64	130.40	679.04
HEALTH LEADERSHIP HIGH SCHOOL	260.61	49.34	309.95
HORIZON ACADEMY WEST - STATE CHARTER	630.94	155.07	786.01
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	411.48	98.68	510.16
LA ACADEMIA DE ESPERANZA	452.63	198.20	650.83
LA PROMESA EARLY LEADERSHIP	548.64	192.09	740.73
LA RESOLANA LEADERSHIP	109.73	24.67	134.40
LOS PUENTES	260.61	103.86	364.47
MEDIA ARTS COLLABORATIVE - STATE CHARTER	356.62	91.63	448.25
MISSION ACHIEVEMENT AND SUCCESS	1,097.29	218.51	1,315.80
MONTESSORI ELEMENTARY	589.79	214.99	804.78
MONTESSORI OF THE RIO GRANDE	301.75	117.24	418.99
MOUNTAIN MAHOGANY	288.04	107.40	395.44
NATIVE AMERICAN COMM ACADEMY	562.36	213.10	775.46
NEW AMERICA SCHOOL - STATE CHARTER	452.63	155.07	607.70
NEW MEXICO INTERNATIONAL SCHOOL	315.47	77.54	393.01

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NORTH VALLEY ACADEMY ST. CHARTER	644.66	162.12	806.78
NUESTROS VALORES	192.03	68.06	260.09
PUBLIC ACADEMY FOR PERFORMING ARTS	534.93	202.21	737.14
ROBERT F. KENNEDY	438.92	144.27	583.19
SOUTH VALLEY ACADEMY	850.40	275.76	1,126.16
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	219.46	49.34	268.80
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	356.62	95.16	451.78
SOUTHWEST PRIMARY LEARNING CENTER	137.16	54.78	191.94
SOUTHWEST SECONDARY LEARNING CENTER	534.93	146.00	680.93
TECHNOLOGY LEADERSHIP	150.88	28.19	179.07
THE GREAT ACADEMY	233.17	84.58	317.75
TIERRA ADENTRO ST. CHARTER	397.77	95.16	492.93
TWENTY FIRST CENTURY CHARTER	356.62	137.21	493.83
WILLIAM W AND JOSEPHINE DORN CHARTER	68.58	17.62	86.20
Total:	20,395.86	6,080.55	26,476.41

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

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Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	194.29	63.33	257.62
ACADEMY OF TRADES AND TECHNOLOGY	.00	.00	.00
ACE LEADERSHIP HIGH - STATE CHARTER	234.49	88.56	323.05
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	288.09	75.60	363.69
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	67.00	23.42	90.42
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	120.59	42.18	162.77
ALICE KING COMMUNITY SCHOOL	281.39	80.54	361.93
AMY BIEHL	207.69	76.52	284.21
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	140.69	48.81	189.50
CHRISTINE DUNCAN HERITAGE ACADEMY	187.59	53.76	241.35
CIEN AGUAS INTERNATIONAL ST. CHARTER	267.99	87.03	355.02
CORAL COMMUNITY - STATE CHARTER	140.69	38.90	179.59
CORRALES INTERNATIONAL SCHOOL	174.19	61.83	236.02
COTTONWOOD CLASSICAL - STATE CHARTER	482.38	167.27	649.65
DIGITAL ARTS AND TECHNOLOGY ACADEMY	207.69	73.70	281.39
EAST MOUNTAIN CHARTER	247.89	88.46	336.35
EL CAMINO REAL	200.99	78.08	279.07
EXPLORE ACADEMY	.00	.00	.00

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Bernalillo County Treasurer
Charter School Capital Improvement Distribution

August 31 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
GILBERT L. SENA - STATE CHARTER	120.59	43.94	164.53
GORDON BERNELL	267.99	98.96	366.95
HEALTH LEADERSHIP HIGH SCHOOL	127.29	29.05	156.34
HORIZON ACADEMY WEST - STATE CHARTER	308.18	107.89	416.07
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	200.99	66.47	267.46
LA ACADEMIA DE ESPERANZA	221.09	90.99	312.08
LA PROMESA EARLY LEADERSHIP	267.99	89.60	357.59
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	127.29	47.27	174.56
MEDIA ARTS COLLABORATIVE - STATE CHARTER	174.19	60.20	234.39
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	288.09	98.14	386.23
MONTESSORI OF THE RIO GRANDE	147.39	53.45	200.84
MOUNTAIN MAHOGANY	140.69	49.41	190.10
NATIVE AMERICAN COMM ACADEMY	274.69	96.59	371.28
NEW AMERICA SCHOOL - STATE CHARTER	221.09	104.72	325.81
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	93.80	30.87	124.67

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PUBLIC ACADEMY FOR PERFORMING ARTS	261.29	91.89	353.18
ROBERT F. KENNEDY	214.39	65.04	279.43
SOUTH VALLEY ACADEMY	415.38	129.80	545.18
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	107.19	34.90	142.09
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	174.19	66.46	240.65
SOUTHWEST PRIMARY LEARNING CENTER	67.00	24.58	91.58
SOUTHWEST SECONDARY LEARNING CENTER	261.29	65.78	327.07
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	174.19	62.22	236.41
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	8,099.91	2,756.21	10,856.12