

RUNDATE: 08-JAN-19
PROGRAM: BCTCHARTER

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

December 31 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	102,890.92	853.63	103,744.55
ACE LEADERSHIP HIGH - STATE CHARTER	131,274.62	957.72	132,232.34
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	90,187.79	743.47	90,931.26
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	202,233.88	1,048.48	203,282.36
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	35,479.63	266.49	35,746.12
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	60,315.37	479.76	60,795.13
ALICE KING COMMUNITY SCHOOL	163,206.29	1,048.00	164,254.29
AMY BIEHL	106,438.88	950.98	107,389.86
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	74,507.22	554.68	75,061.90
CHRISTINE DUNCAN HERITAGE ACADEMY	120,630.73	702.97	121,333.70
CIEN AGUAS INTERNATIONAL ST. CHARTER	152,562.40	1,148.32	153,710.72
CORAL COMMUNITY - STATE CHARTER	74,507.22	527.94	75,035.16
CORRALES INTERNATIONAL SCHOOL	92,247.03	694.64	92,941.67
COTTONWOOD CLASSICAL - STATE CHARTER	266,097.21	1,911.99	268,009.20
DIGITAL ARTS AND TECHNOLOGY ACADEMY	109,986.85	941.13	110,927.98

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EAST MOUNTAIN CHARTER	134,822.59	1,124.85	135,947.44
EL CAMINO REAL	106,438.88	963.30	107,402.18
EXPLORE ACADEMY	61,707.43	367.66	62,075.09
GILBERT L. SENA - STATE CHARTER	60,315.37	482.94	60,798.31
GORDON BERNELL	156,110.36	1,062.81	157,173.17
HEALTH LEADERSHIP HIGH SCHOOL	63,863.33	456.57	64,319.90
HORIZON ACADEMY WEST - STATE CHARTER	170,302.21	1,217.62	171,519.83
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	117,082.77	783.92	117,866.69
LA ACADEMIA DE ESPERANZA	113,534.81	1,054.90	114,589.71
LA PROMESA EARLY LEADERSHIP	127,726.66	1,165.26	128,891.92
LA RESOLANA LEADERSHIP	18,986.90	132.32	19,119.22
LOS PUENTES	63,863.33	585.56	64,448.89
MEDIA ARTS COLLABORATIVE - STATE CHARTER	88,699.07	691.72	89,390.79
MISSION ACHIEVEMENT AND SUCCESS	213,602.65	1,283.05	214,885.70
MONTESSORI ELEMENTARY	152,562.40	1,274.67	153,837.07

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MONTESSORI OF THE RIO GRANDE	78,055.18	669.59	78,724.77
MOUNTAIN MAHOGANY	67,411.29	628.73	68,040.02
NATIVE AMERICAN COMM ACADEMY	156,110.36	1,234.57	157,344.93
NEW AMERICA SCHOOL - STATE CHARTER	127,726.66	977.06	128,703.72
NEW MEXICO INTERNATIONAL SCHOOL	54,587.34	389.84	54,977.18
NORTH VALLEY ACADEMY ST. CHARTER	116,294.78	801.87	117,096.65
NUESTROS VALORES	56,767.40	410.89	57,178.29
PUBLIC ACADEMY FOR PERFORMING ARTS	138,370.55	1,174.32	139,544.87
ROBERT F. KENNEDY	113,534.81	911.43	114,446.24
SOUTH VALLEY ACADEMY	227,069.62	1,744.81	228,814.43
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	56,767.40	413.08	57,180.48
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	95,795.00	707.36	96,502.36
SOUTHWEST PRIMARY LEARNING CENTER	70,959.26	308.49	71,267.75
SOUTHWEST SECONDARY LEARNING CENTER	95,795.00	1,044.73	96,839.73
TECHNOLOGY LEADERSHIP	42,720.53	173.78	42,894.31

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Charter School	Current Tax	Delinquent Tax	Distribution Total
THE GREAT ACADEMY	40,347.17	327.00	40,674.17
TIERRA ADENTRO ST. CHARTER	68,827.52	487.83	69,315.35
TWENTY FIRST CENTURY CHARTER	88,699.07	787.98	89,487.05
WILLIAM W AND JOSEPHINE DORN CHARTER	14,240.18	85.84	14,326.02
Total:	5,142,263.92	38,756.55	5,181,020.47

**Bernalillo County Treasurer
Charter School HB33 Distribution**

December 31 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	68,827.52	584.66	69,412.18
ACE LEADERSHIP HIGH - STATE CHARTER	87,814.42	615.94	88,430.36
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	90,187.79	743.47	90,931.26
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	135,281.68	677.97	135,959.65
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	23,733.63	171.68	23,905.31
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	40,347.17	309.02	40,656.19
ALICE KING COMMUNITY SCHOOL	109,174.69	675.87	109,850.56
AMY BIEHL	71,200.88	650.59	71,851.47
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	49,840.62	355.51	50,196.13
CHRISTINE DUNCAN HERITAGE ACADEMY	80,694.33	455.60	81,149.93
CIEN AGUAS INTERNATIONAL ST. CHARTER	102,054.60	779.10	102,833.70
CORAL COMMUNITY - STATE CHARTER	49,840.62	345.46	50,186.08
CORRALES INTERNATIONAL SCHOOL	61,707.43	446.37	62,153.80
COTTONWOOD CLASSICAL - STATE CHARTER	178,002.21	1,231.08	179,233.29
DIGITAL ARTS AND TECHNOLOGY ACADEMY	73,574.25	644.53	74,218.78
EAST MOUNTAIN CHARTER	90,187.79	770.03	90,957.82
EL CAMINO REAL	71,200.88	665.26	71,866.14
EXPLORE ACADEMY	61,707.43	367.66	62,075.09

**Bernalillo County Treasurer
Charter School HB33 Distribution**

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Charter School	Current Tax	Delinquent Tax	Distribution Total
GILBERT L. SENA - STATE CHARTER	40,347.17	309.02	40,656.19
GORDON BERNELL	104,427.96	671.66	105,099.62
HEALTH LEADERSHIP HIGH SCHOOL	42,720.53	301.09	43,021.62
HORIZON ACADEMY WEST - STATE CHARTER	113,921.41	779.69	114,701.10
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	78,320.97	505.00	78,825.97
LA ACADEMIA DE ESPERANZA	75,947.61	720.51	76,668.12
LA PROMESA EARLY LEADERSHIP	85,441.06	791.45	86,232.51
LA RESOLANA LEADERSHIP	18,986.90	132.32	19,119.22
LOS PUENTES	42,720.53	400.37	43,120.90
MEDIA ARTS COLLABORATIVE - STATE CHARTER	59,334.07	446.37	59,780.44
MISSION ACHIEVEMENT AND SUCCESS	213,602.65	1,283.05	214,885.70
MONTESSORI ELEMENTARY	102,054.60	870.15	102,924.75
MONTESSORI OF THE RIO GRANDE	52,213.98	457.51	52,671.49
MOUNTAIN MAHOGANY	45,093.89	428.50	45,522.39
NATIVE AMERICAN COMM ACADEMY	104,427.96	844.02	105,271.98
NEW AMERICA SCHOOL - STATE CHARTER	85,441.06	621.78	86,062.84
NEW MEXICO INTERNATIONAL SCHOOL	54,587.34	389.84	54,977.18
NORTH VALLEY ACADEMY ST. CHARTER	116,294.78	801.87	117,096.65

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NUESTROS VALORES	37,973.80	280.93	38,254.73
PUBLIC ACADEMY FOR PERFORMING ARTS	92,561.15	802.81	93,363.96
ROBERT F. KENNEDY	75,947.61	623.16	76,570.77
SOUTH VALLEY ACADEMY	151,895.22	1,182.79	153,078.01
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	37,973.80	264.65	38,238.45
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	64,080.80	451.39	64,532.19
SOUTHWEST PRIMARY LEARNING CENTER	47,467.26	211.58	47,678.84
SOUTHWEST SECONDARY LEARNING CENTER	64,080.80	713.06	64,793.86
TECHNOLOGY LEADERSHIP	42,720.53	173.78	42,894.31
THE GREAT ACADEMY	40,347.17	327.00	40,674.17
TIERRA ADENTRO ST. CHARTER	68,827.52	487.83	69,315.35
TWENTY FIRST CENTURY CHARTER	59,334.07	539.06	59,873.13
WILLIAM W AND JOSEPHINE DORN CHARTER	14,240.18	85.84	14,326.02
Total:	3,678,712.32	27,387.88	3,706,100.20

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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	34,063.40	268.97	34,332.37
ACE LEADERSHIP HIGH - STATE CHARTER	43,460.20	341.78	43,801.98
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	66,952.20	370.51	67,322.71
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	11,746.00	94.81	11,840.81
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	19,968.20	170.74	20,138.94
ALICE KING COMMUNITY SCHOOL	54,031.60	372.13	54,403.73
AMY BIEHL	35,238.00	300.39	35,538.39
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	24,666.60	199.17	24,865.77
CHRISTINE DUNCAN HERITAGE ACADEMY	39,936.40	247.37	40,183.77
CIEN AGUAS INTERNATIONAL ST. CHARTER	50,507.80	369.22	50,877.02
CORAL COMMUNITY - STATE CHARTER	24,666.60	182.48	24,849.08
CORRALES INTERNATIONAL SCHOOL	30,539.60	248.27	30,787.87
COTTONWOOD CLASSICAL - STATE CHARTER	88,095.00	680.91	88,775.91
DIGITAL ARTS AND TECHNOLOGY ACADEMY	36,412.60	296.60	36,709.20
EAST MOUNTAIN CHARTER	44,634.80	354.82	44,989.62
EL CAMINO REAL	35,238.00	298.04	35,536.04
EXPLORE ACADEMY	.00	.00	.00
GILBERT L. SENA - STATE CHARTER	19,968.20	173.92	20,142.12

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

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Charter School	Current Tax	Delinquent Tax	Distribution Total
GORDON BERNELL	51,682.40	391.15	52,073.55
HEALTH LEADERSHIP HIGH SCHOOL	21,142.80	155.48	21,298.28
HORIZON ACADEMY WEST - STATE CHARTER	56,380.80	437.93	56,818.73
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	38,761.80	278.92	39,040.72
LA ACADEMIA DE ESPERANZA	37,587.20	334.39	37,921.59
LA PROMESA EARLY LEADERSHIP	42,285.60	373.81	42,659.41
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	21,142.80	185.19	21,327.99
MEDIA ARTS COLLABORATIVE - STATE CHARTER	29,365.00	245.35	29,610.35
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	50,507.80	404.52	50,912.32
MONTESSORI OF THE RIO GRANDE	25,841.20	212.08	26,053.28
MOUNTAIN MAHOGANY	22,317.40	200.23	22,517.63
NATIVE AMERICAN COMM ACADEMY	51,682.40	390.55	52,072.95
NEW AMERICA SCHOOL - STATE CHARTER	42,285.60	355.28	42,640.88
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	18,793.60	129.96	18,923.56
PUBLIC ACADEMY FOR PERFORMING ARTS	45,809.40	371.51	46,180.91

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ROBERT F. KENNEDY	37,587.20	288.27	37,875.47
SOUTH VALLEY ACADEMY	75,174.40	562.02	75,736.42
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	18,793.60	148.43	18,942.03
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	31,714.20	255.97	31,970.17
SOUTHWEST PRIMARY LEARNING CENTER	23,492.00	96.91	23,588.91
SOUTHWEST SECONDARY LEARNING CENTER	31,714.20	331.67	32,045.87
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	29,365.00	248.92	29,613.92
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	1,463,551.60	11,368.67	1,474,920.27