

RUNDATE: 07-DEC-18

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

November 30 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	52,787.31	612.06	53,399.37
ACE LEADERSHIP HIGH - STATE CHARTER	67,349.32	728.59	68,077.91
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	46,426.03	526.97	46,953.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	103,754.36	814.32	104,568.68
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	18,202.52	203.72	18,406.24
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	30,944.28	366.65	31,310.93
ALICE KING COMMUNITY SCHOOL	83,731.59	810.10	84,541.69
AMY BIEHL	54,607.56	678.27	55,285.83
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	38,225.29	423.89	38,649.18
CHRISTINE DUNCAN HERITAGE ACADEMY	61,888.57	543.70	62,432.27
CIEN AGUAS INTERNATIONAL ST. CHARTER	78,270.83	838.32	79,109.15
CORAL COMMUNITY - STATE CHARTER	38,225.29	409.48	38,634.77
CORRALES INTERNATIONAL SCHOOL	47,326.55	530.28	47,856.83
COTTONWOOD CLASSICAL - STATE CHARTER	136,518.88	1,462.08	137,980.96
DIGITAL ARTS AND TECHNOLOGY ACADEMY	56,427.80	670.32	57,098.12

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Charter School	Current Tax	Delinquent Tax	Distribution Total
EAST MOUNTAIN CHARTER	69,169.57	801.16	69,970.73
EL CAMINO REAL	54,607.56	671.12	55,278.68
EXPLORE ACADEMY	31,765.18	287.93	32,053.11
GILBERT L. SENA - STATE CHARTER	30,944.28	367.94	31,312.22
GORDON BERNELL	80,091.08	807.87	80,898.95
HEALTH LEADERSHIP HIGH SCHOOL	32,764.54	357.83	33,122.37
HORIZON ACADEMY WEST - STATE CHARTER	87,372.09	929.84	88,301.93
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	60,068.31	601.30	60,669.61
LA ACADEMIA DE ESPERANZA	58,248.06	746.39	58,994.45
LA PROMESA EARLY LEADERSHIP	65,529.07	844.86	66,373.93
LA RESOLANA LEADERSHIP	9,773.90	103.82	9,877.72
LOS PUENTES	32,764.54	415.65	33,180.19
MEDIA ARTS COLLABORATIVE - STATE CHARTER	45,506.30	529.11	46,035.41
MISSION ACHIEVEMENT AND SUCCESS	109,956.38	1,012.00	110,968.38
MONTESSORI ELEMENTARY	78,270.83	917.47	79,188.30

**Bernalillo County Treasurer's Office
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MONTESSORI OF THE RIO GRANDE	40,045.55	478.13	40,523.68
MOUNTAIN MAHOGANY	34,584.78	450.71	35,035.49
NATIVE AMERICAN COMM ACADEMY	80,091.08	883.96	80,975.04
NEW AMERICA SCHOOL - STATE CHARTER	65,529.07	731.89	66,260.96
NEW MEXICO INTERNATIONAL SCHOOL	28,099.96	304.58	28,404.54
NORTH VALLEY ACADEMY ST. CHARTER	59,865.14	625.82	60,490.96
NUESTROS VALORES	29,124.03	296.37	29,420.40
PUBLIC ACADEMY FOR PERFORMING ARTS	70,989.82	840.49	71,830.31
ROBERT F. KENNEDY	58,248.06	662.93	58,910.99
SOUTH VALLEY ACADEMY	116,496.12	1,289.02	117,785.14
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	29,124.03	316.80	29,440.83
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	49,146.80	537.24	49,684.04
SOUTHWEST PRIMARY LEARNING CENTER	36,405.04	218.75	36,623.79
SOUTHWEST SECONDARY LEARNING CENTER	49,146.80	769.43	49,916.23
TECHNOLOGY LEADERSHIP	21,991.28	137.43	22,128.71

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Charter School	Current Tax	Delinquent Tax	Distribution Total
THE GREAT ACADEMY	20,769.54	250.39	21,019.93
TIERRA ADENTRO ST. CHARTER	35,430.39	381.63	35,812.02
TWENTY FIRST CENTURY CHARTER	45,506.30	563.69	46,069.99
WILLIAM W AND JOSEPHINE DORN CHARTER	7,330.43	66.93	7,397.36
Total:	2,639,442.09	28,819.23	2,668,261.32

**Bernalillo County Treasurer
Charter School HB33 Distribution**

November 30 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	35,430.39	413.99	35,844.38
ACE LEADERSHIP HIGH - STATE CHARTER	45,204.29	478.25	45,682.54
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	46,426.03	526.97	46,953.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	69,639.04	536.36	70,175.40
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	12,217.38	133.85	12,351.23
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	20,769.54	240.92	21,010.46
ALICE KING COMMUNITY SCHOOL	56,199.93	532.77	56,732.70
AMY BIEHL	36,652.13	458.50	37,110.63
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	25,656.49	277.81	25,934.30
CHRISTINE DUNCAN HERITAGE ACADEMY	41,539.08	358.45	41,897.53
CIEN AGUAS INTERNATIONAL ST. CHARTER	52,534.71	564.78	53,099.49
CORAL COMMUNITY - STATE CHARTER	25,656.49	271.28	25,927.77
CORRALES INTERNATIONAL SCHOOL	31,765.18	348.00	32,113.18
COTTONWOOD CLASSICAL - STATE CHARTER	91,630.31	960.43	92,590.74
DIGITAL ARTS AND TECHNOLOGY ACADEMY	37,873.86	453.33	38,327.19
EAST MOUNTAIN CHARTER	46,426.03	541.75	46,967.78
EL CAMINO REAL	36,652.13	455.58	37,107.71
EXPLORE ACADEMY	31,765.18	287.93	32,053.11

**Bernalillo County Treasurer
Charter School HB33 Distribution**

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Charter School	Current Tax	Delinquent Tax	Distribution Total
GILBERT L. SENA - STATE CHARTER	20,769.54	240.92	21,010.46
GORDON BERNELL	53,756.45	525.59	54,282.04
HEALTH LEADERSHIP HIGH SCHOOL	21,991.28	237.98	22,229.26
HORIZON ACADEMY WEST - STATE CHARTER	58,643.40	609.17	59,252.57
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	40,317.34	395.01	40,712.35
LA ACADEMIA DE ESPERANZA	39,095.60	504.18	39,599.78
LA PROMESA EARLY LEADERSHIP	43,982.55	569.41	44,551.96
LA RESOLANA LEADERSHIP	9,773.90	103.82	9,877.72
LOS PUENTES	21,991.28	280.92	22,272.20
MEDIA ARTS COLLABORATIVE - STATE CHARTER	30,543.44	348.00	30,891.44
MISSION ACHIEVEMENT AND SUCCESS	109,956.38	1,012.00	110,968.38
MONTESSORI ELEMENTARY	52,534.71	619.68	53,154.39
MONTESSORI OF THE RIO GRANDE	26,878.23	323.05	27,201.28
MOUNTAIN MAHOGANY	23,213.01	304.20	23,517.21
NATIVE AMERICAN COMM ACADEMY	53,756.45	597.49	54,353.94
NEW AMERICA SCHOOL - STATE CHARTER	43,982.55	477.61	44,460.16
NEW MEXICO INTERNATIONAL SCHOOL	28,099.96	304.58	28,404.54
NORTH VALLEY ACADEMY ST. CHARTER	59,865.14	625.82	60,490.96

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NUESTROS VALORES	19,547.80	200.29	19,748.09
PUBLIC ACADEMY FOR PERFORMING ARTS	47,647.76	568.00	48,215.76
ROBERT F. KENNEDY	39,095.60	448.07	39,543.67
SOUTH VALLEY ACADEMY	78,191.20	868.06	79,059.26
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	19,547.80	207.62	19,755.42
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	32,986.91	351.27	33,338.18
SOUTHWEST PRIMARY LEARNING CENTER	24,434.75	148.04	24,582.79
SOUTHWEST SECONDARY LEARNING CENTER	32,986.91	519.70	33,506.61
TECHNOLOGY LEADERSHIP	21,991.28	137.43	22,128.71
THE GREAT ACADEMY	20,769.54	250.39	21,019.93
TIERRA ADENTRO ST. CHARTER	35,430.39	381.63	35,812.02
TWENTY FIRST CENTURY CHARTER	30,543.44	381.04	30,924.48
WILLIAM W AND JOSEPHINE DORN CHARTER	7,330.43	66.93	7,397.36
Total:	1,893,693.21	20,448.85	1,914,142.06

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

November 30 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	17,356.92	198.07	17,554.99
ACE LEADERSHIP HIGH - STATE CHARTER	22,145.03	250.34	22,395.37
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	34,115.32	277.96	34,393.28
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	5,985.14	69.87	6,055.01
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	10,174.74	125.73	10,300.47
ALICE KING COMMUNITY SCHOOL	27,531.66	277.33	27,808.99
AMY BIEHL	17,955.43	219.77	18,175.20
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	12,568.80	146.08	12,714.88
CHRISTINE DUNCAN HERITAGE ACADEMY	20,349.49	185.25	20,534.74
CIEN AGUAS INTERNATIONAL ST. CHARTER	25,736.12	273.54	26,009.66
CORAL COMMUNITY - STATE CHARTER	12,568.80	138.20	12,707.00
CORRALES INTERNATIONAL SCHOOL	15,561.37	182.28	15,743.65
COTTONWOOD CLASSICAL - STATE CHARTER	44,888.57	501.65	45,390.22
DIGITAL ARTS AND TECHNOLOGY ACADEMY	18,553.94	216.99	18,770.93
EAST MOUNTAIN CHARTER	22,743.54	259.41	23,002.95
EL CAMINO REAL	17,955.43	215.54	18,170.97
EXPLORE ACADEMY	.00	.00	.00
GILBERT L. SENA - STATE CHARTER	10,174.74	127.02	10,301.76

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

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Charter School	Current Tax	Delinquent Tax	Distribution Total
GORDON BERNELL	26,334.63	282.28	26,616.91
HEALTH LEADERSHIP HIGH SCHOOL	10,773.26	119.85	10,893.11
HORIZON ACADEMY WEST - STATE CHARTER	28,728.69	320.67	29,049.36
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	19,750.97	206.29	19,957.26
LA ACADEMIA DE ESPERANZA	19,152.46	242.21	19,394.67
LA PROMESA EARLY LEADERSHIP	21,546.52	275.45	21,821.97
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	10,773.26	134.73	10,907.99
MEDIA ARTS COLLABORATIVE - STATE CHARTER	14,962.86	181.11	15,143.97
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	25,736.12	297.79	26,033.91
MONTESSORI OF THE RIO GRANDE	13,167.32	155.08	13,322.40
MOUNTAIN MAHOGANY	11,371.77	146.51	11,518.28
NATIVE AMERICAN COMM ACADEMY	26,334.63	286.47	26,621.10
NEW AMERICA SCHOOL - STATE CHARTER	21,546.52	254.28	21,800.80
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	9,576.23	96.08	9,672.31
PUBLIC ACADEMY FOR PERFORMING ARTS	23,342.06	272.49	23,614.55

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

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Charter School	Current Tax	Delinquent Tax	Distribution Total
ROBERT F. KENNEDY	19,152.46	214.86	19,367.32
SOUTH VALLEY ACADEMY	38,304.92	420.96	38,725.88
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	9,576.23	109.18	9,685.41
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	16,159.89	185.97	16,345.86
SOUTHWEST PRIMARY LEARNING CENTER	11,970.29	70.71	12,041.00
SOUTHWEST SECONDARY LEARNING CENTER	16,159.89	249.73	16,409.62
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	14,962.86	182.65	15,145.51
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	745,748.88	8,370.38	754,119.26