

RUNDATE: 03-OCT-18

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

September 30 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	414.99	164.25	579.24
ACADEMY OF TRADES AND TECHNOLOGY	.00	.00	.00
ACE LEADERSHIP HIGH - STATE CHARTER	500.85	192.48	693.33
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	347.41	152.62	500.03
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	615.33	159.39	774.72
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	143.10	50.75	193.85
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	257.57	91.35	348.92
ALICE KING COMMUNITY SCHOOL	601.02	169.71	770.73
AMY BIEHL	443.61	198.45	642.06
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	300.51	102.84	403.35
CHRISTINE DUNCAN HERITAGE ACADEMY	400.68	116.72	517.40
CIEN AGUAS INTERNATIONAL ST. CHARTER	572.40	224.83	797.23
CORAL COMMUNITY - STATE CHARTER	300.51	89.06	389.57
CORRALES INTERNATIONAL SCHOOL	372.06	132.57	504.63
COTTONWOOD CLASSICAL - STATE CHARTER	1,030.32	360.93	1,391.25

RUNDATE: 03-OCT-18

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

September 30 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
DIGITAL ARTS AND TECHNOLOGY ACADEMY	443.61	190.77	634.38
EAST MOUNTAIN CHARTER	529.47	228.79	758.26
EL CAMINO REAL	429.30	202.84	632.14
EXPLORE ACADEMY	212.31	62.19	274.50
GILBERT L. SENA - STATE CHARTER	257.57	92.55	350.12
GORDON BERNELL	572.40	196.11	768.51
HEALTH LEADERSHIP HIGH SCHOOL	271.88	68.41	340.29
HORIZON ACADEMY WEST - STATE CHARTER	658.26	226.67	884.93
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	429.30	142.57	571.87
LA ACADEMIA DE ESPERANZA	472.23	235.33	707.56
LA PROMESA EARLY LEADERSHIP	572.40	230.60	803.00
LA RESOLANA LEADERSHIP	77.20	21.77	98.97
LOS PUENTES	271.88	121.81	393.69
MEDIA ARTS COLLABORATIVE - STATE CHARTER	372.06	131.40	503.46
MISSION ACHIEVEMENT AND SUCCESS	772.02	192.79	964.81

RUNDATE: 03-OCT-18
PROGRAM: BCTCHARTER

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

September 30 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
MONTESSORI ELEMENTARY	615.33	254.13	869.46
MONTESSORI OF THE RIO GRANDE	314.82	138.18	453.00
MOUNTAIN MAHOGANY	300.51	127.15	427.66
NATIVE AMERICAN COMM ACADEMY	586.71	250.15	836.86
NEW AMERICA SCHOOL - STATE CHARTER	472.23	224.32	696.55
NEW MEXICO INTERNATIONAL SCHOOL	221.96	68.41	290.37
NORTH VALLEY ACADEMY ST. CHARTER	453.56	143.04	596.60
NUESTROS VALORES	200.34	80.21	280.55
PUBLIC ACADEMY FOR PERFORMING ARTS	558.09	237.88	795.97
ROBERT F. KENNEDY	457.92	169.97	627.89
SOUTH VALLEY ACADEMY	887.22	338.73	1,225.95
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	228.96	72.51	301.47
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	372.06	139.25	511.31
SOUTHWEST PRIMARY LEARNING CENTER	143.10	63.67	206.77
SOUTHWEST SECONDARY LEARNING CENTER	558.09	170.32	728.41

RUNDATE: 03-OCT-18

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

September 30 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
TECHNOLOGY LEADERSHIP	106.15	24.88	131.03
THE GREAT ACADEMY	164.05	74.63	238.68
TIERRA ADENTRO ST. CHARTER	279.86	83.96	363.82
TWENTY FIRST CENTURY CHARTER	372.06	161.38	533.44
WILLIAM W AND JOSEPHINE DORN CHARTER	48.25	15.55	63.80
Total:	19,983.52	7,388.87	27,372.39

RUNDATE: 03-OCT-18

Bernalillo County Treasurer
Charter School HB33 Distribution

PROGRAM: BCTCHARTER

September 30 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	279.86	111.48	391.34
ACADEMY OF TRADES AND TECHNOLOGY	.00	.00	.00
ACE LEADERSHIP HIGH - STATE CHARTER	337.76	118.16	455.92
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	347.41	152.62	500.03
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	414.96	96.40	511.36
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	96.50	31.10	127.60
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	173.70	55.97	229.67
ALICE KING COMMUNITY SCHOOL	405.31	102.62	507.93
AMY BIEHL	299.16	134.53	433.69
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	202.66	62.19	264.85
CHRISTINE DUNCAN HERITAGE ACADEMY	270.21	71.52	341.73
CIEN AGUAS INTERNATIONAL ST. CHARTER	386.01	151.86	537.87
CORAL COMMUNITY - STATE CHARTER	202.66	55.97	258.63
CORRALES INTERNATIONAL SCHOOL	250.91	80.85	331.76
COTTONWOOD CLASSICAL - STATE CHARTER	694.82	220.78	915.60
DIGITAL ARTS AND TECHNOLOGY ACADEMY	299.16	129.41	428.57
EAST MOUNTAIN CHARTER	357.06	155.17	512.23
EL CAMINO REAL	289.51	138.09	427.60

RUNDATE: 03-OCT-18

Bernalillo County Treasurer
Charter School HB33 Distribution

PROGRAM: BCTCHARTER

September 30 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
EXPLORE ACADEMY	212.31	62.19	274.50
GILBERT L. SENA - STATE CHARTER	173.70	55.97	229.67
GORDON BERNELL	386.01	115.05	501.06
HEALTH LEADERSHIP HIGH SCHOOL	183.35	43.53	226.88
HORIZON ACADEMY WEST - STATE CHARTER	443.91	136.82	580.73
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	289.51	87.07	376.58
LA ACADEMIA DE ESPERANZA	318.46	159.33	477.79
LA PROMESA EARLY LEADERSHIP	386.01	155.82	541.83
LA RESOLANA LEADERSHIP	77.20	21.77	98.97
LOS PUENTES	183.35	82.55	265.90
MEDIA ARTS COLLABORATIVE - STATE CHARTER	250.91	80.85	331.76
MISSION ACHIEVEMENT AND SUCCESS	772.02	192.79	964.81
MONTESSORI ELEMENTARY	414.96	172.16	587.12
MONTESSORI OF THE RIO GRANDE	212.31	93.62	305.93
MOUNTAIN MAHOGANY	202.66	86.05	288.71
NATIVE AMERICAN COMM ACADEMY	395.66	169.57	565.23
NEW AMERICA SCHOOL - STATE CHARTER	318.46	136.82	455.28
NEW MEXICO INTERNATIONAL SCHOOL	221.96	68.41	290.37

RUNDATE: 03-OCT-18

Bernalillo County Treasurer
Charter School HB33 Distribution

PROGRAM: BCTCHARTER

September 30 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
NORTH VALLEY ACADEMY ST. CHARTER	453.56	143.04	596.60
NUESTROS VALORES	135.10	54.38	189.48
PUBLIC ACADEMY FOR PERFORMING ARTS	376.36	161.24	537.60
ROBERT F. KENNEDY	308.81	115.30	424.11
SOUTH VALLEY ACADEMY	598.32	228.72	827.04
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	154.40	43.53	197.93
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	250.91	83.96	334.87
SOUTHWEST PRIMARY LEARNING CENTER	96.50	43.21	139.71
SOUTHWEST SECONDARY LEARNING CENTER	376.36	115.56	491.92
TECHNOLOGY LEADERSHIP	106.15	24.88	131.03
THE GREAT ACADEMY	164.05	74.63	238.68
TIERRA ADENTRO ST. CHARTER	279.86	83.96	363.82
TWENTY FIRST CENTURY CHARTER	250.91	109.42	360.33
WILLIAM W AND JOSEPHINE DORN CHARTER	48.25	15.55	63.80
Total:	14,349.95	5,086.47	19,436.42

RUNDATE: 03-OCT-18
 PROGRAM: BCTCHARTER

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

September 30 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	135.13	52.77	187.90
ACADEMY OF TRADES AND TECHNOLOGY	.00	.00	.00
ACE LEADERSHIP HIGH - STATE CHARTER	163.09	74.32	237.41
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	200.37	62.99	263.36
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	46.60	19.65	66.25
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	83.87	35.38	119.25
ALICE KING COMMUNITY SCHOOL	195.71	67.09	262.80
AMY BIEHL	144.45	63.92	208.37
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	97.85	40.65	138.50
CHRISTINE DUNCAN HERITAGE ACADEMY	130.47	45.20	175.67
CIEN AGUAS INTERNATIONAL ST. CHARTER	186.39	72.97	259.36
CORAL COMMUNITY - STATE CHARTER	97.85	33.09	130.94
CORRALES INTERNATIONAL SCHOOL	121.15	51.72	172.87
COTTONWOOD CLASSICAL - STATE CHARTER	335.50	140.15	475.65
DIGITAL ARTS AND TECHNOLOGY ACADEMY	144.45	61.36	205.81
EAST MOUNTAIN CHARTER	172.41	73.62	246.03
EL CAMINO REAL	139.79	64.75	204.54
EXPLORE ACADEMY	.00	.00	.00

RUNDATE: 03-OCT-18
PROGRAM: BCTCHARTER

Bernalillo County Treasurer
Charter School Capital Improvement Distribution

September 30 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
GILBERT L. SENA - STATE CHARTER	83.87	36.58	120.45
GORDON BERNELL	186.39	81.06	267.45
HEALTH LEADERSHIP HIGH SCHOOL	88.53	24.88	113.41
HORIZON ACADEMY WEST - STATE CHARTER	214.35	89.85	304.20
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	139.79	55.50	195.29
LA ACADEMIA DE ESPERANZA	153.77	76.00	229.77
LA PROMESA EARLY LEADERSHIP	186.39	74.78	261.17
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	88.53	39.26	127.79
MEDIA ARTS COLLABORATIVE - STATE CHARTER	121.15	50.55	171.70
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	200.37	81.97	282.34
MONTESSORI OF THE RIO GRANDE	102.51	44.56	147.07
MOUNTAIN MAHOGANY	97.85	41.10	138.95
NATIVE AMERICAN COMM ACADEMY	191.05	80.58	271.63
NEW AMERICA SCHOOL - STATE CHARTER	153.77	87.50	241.27
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	65.24	25.83	91.07

RUNDATE: 03-OCT-18

Bernalillo County Treasurer
Charter School Capital Improvement Distribution

PROGRAM: BCTCHARTER

September 30 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
PUBLIC ACADEMY FOR PERFORMING ARTS	181.73	76.64	258.37
ROBERT F. KENNEDY	149.11	54.67	203.78
SOUTH VALLEY ACADEMY	288.90	110.01	398.91
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	74.56	28.98	103.54
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	121.15	55.29	176.44
SOUTHWEST PRIMARY LEARNING CENTER	46.60	20.46	67.06
SOUTHWEST SECONDARY LEARNING CENTER	181.73	54.76	236.49
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	121.15	51.96	173.11
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	5,633.57	2,302.40	7,935.97