

RUNDATE: 08-AUG-18
PROGRAM: BCTCHARTER

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

July 31 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	1,502.99	448.12	1,951.11
ACADEMY OF TRADES AND TECHNOLOGY	.00	.00	.00
ACE LEADERSHIP HIGH - STATE CHARTER	1,813.96	366.19	2,180.15
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	1,251.57	412.62	1,664.19
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	2,228.57	310.40	2,538.97
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	518.27	96.62	614.89
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	932.89	175.90	1,108.79
ALICE KING COMMUNITY SCHOOL	2,176.75	330.48	2,507.23
AMY BIEHL	1,606.64	520.52	2,127.16
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	1,088.37	200.27	1,288.64
CHRISTINE DUNCAN HERITAGE ACADEMY	1,451.16	227.66	1,678.82
CIEN AGUAS INTERNATIONAL ST. CHARTER	2,073.09	593.31	2,666.40
CORAL COMMUNITY - STATE CHARTER	1,088.37	164.96	1,253.33
CORRALES INTERNATIONAL SCHOOL	1,347.51	256.16	1,603.67
COTTONWOOD CLASSICAL - STATE CHARTER	3,731.56	692.20	4,423.76

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DIGITAL ARTS AND TECHNOLOGY ACADEMY	1,606.64	516.84	2,123.48
EAST MOUNTAIN CHARTER	1,917.61	618.60	2,536.21
EL CAMINO REAL	1,554.82	560.74	2,115.56
EXPLORE ACADEMY	764.85	90.85	855.70
GILBERT L. SENA - STATE CHARTER	932.89	180.26	1,113.15
GORDON BERNELL	2,073.09	387.41	2,460.50
HEALTH LEADERSHIP HIGH SCHOOL	984.72	122.38	1,107.10
HORIZON ACADEMY WEST - STATE CHARTER	2,384.05	446.06	2,830.11
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	1,554.82	266.14	1,820.96
LA ACADEMIA DE ESPERANZA	1,710.29	619.20	2,329.49
LA PROMESA EARLY LEADERSHIP	2,073.09	617.31	2,690.40
LA RESOLANA LEADERSHIP	278.13	31.80	309.93
LOS PUENTES	984.72	331.26	1,315.98
MEDIA ARTS COLLABORATIVE - STATE CHARTER	1,347.51	249.51	1,597.02
MISSION ACHIEVEMENT AND SUCCESS	2,781.27	281.64	3,062.91

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MONTESSORI ELEMENTARY	2,228.57	670.28	2,898.85
MONTESSORI OF THE RIO GRANDE	1,140.20	370.34	1,510.54
MOUNTAIN MAHOGANY	1,088.37	345.92	1,434.29
NATIVE AMERICAN COMM ACADEMY	2,124.92	665.38	2,790.30
NEW AMERICA SCHOOL - STATE CHARTER	1,710.29	427.99	2,138.28
NEW MEXICO INTERNATIONAL SCHOOL	799.62	99.94	899.56
NORTH VALLEY ACADEMY ST. CHARTER	1,634.00	208.96	1,842.96
NUESTROS VALORES	725.58	209.42	935.00
PUBLIC ACADEMY FOR PERFORMING ARTS	2,021.26	631.54	2,652.80
ROBERT F. KENNEDY	1,658.47	455.36	2,113.83
SOUTH VALLEY ACADEMY	3,213.29	842.12	4,055.41
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	829.23	143.43	972.66
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	1,347.51	273.42	1,620.93
SOUTHWEST PRIMARY LEARNING CENTER	518.27	170.18	688.45
SOUTHWEST SECONDARY LEARNING CENTER	2,021.26	449.51	2,470.77

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Charter School	Current Tax	Delinquent Tax	Distribution Total
TECHNOLOGY LEADERSHIP	382.42	36.34	418.76
THE GREAT ACADEMY	591.02	109.02	700.04
TIERRA ADENTRO ST. CHARTER	1,008.21	122.65	1,130.86
TWENTY FIRST CENTURY CHARTER	1,347.51	420.42	1,767.93
WILLIAM W AND JOSEPHINE DORN CHARTER	173.83	22.71	196.54
Total:	72,324.03	16,790.34	89,114.37

**Bernalillo County Treasurer
Charter School HB33 Distribution**

July 31 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	1,008.21	303.47	1,311.68
ACADEMY OF TRADES AND TECHNOLOGY	.00	.00	.00
ACE LEADERSHIP HIGH - STATE CHARTER	1,216.81	172.62	1,389.43
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	1,251.57	412.62	1,664.19
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	1,494.93	140.82	1,635.75
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	347.66	45.43	393.09
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	625.79	81.77	707.56
ALICE KING COMMUNITY SCHOOL	1,460.17	149.91	1,610.08
AMY BIEHL	1,077.74	352.04	1,429.78
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	730.08	90.85	820.93
CHRISTINE DUNCAN HERITAGE ACADEMY	973.44	104.48	1,077.92
CIEN AGUAS INTERNATIONAL ST. CHARTER	1,390.64	399.37	1,790.01
CORAL COMMUNITY - STATE CHARTER	730.08	81.77	811.85
CORRALES INTERNATIONAL SCHOOL	903.91	118.11	1,022.02
COTTONWOOD CLASSICAL - STATE CHARTER	2,503.14	322.53	2,825.67
DIGITAL ARTS AND TECHNOLOGY ACADEMY	1,077.74	349.76	1,427.50
EAST MOUNTAIN CHARTER	1,286.34	418.55	1,704.89
EL CAMINO REAL	1,042.98	381.15	1,424.13

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Charter School	Current Tax	Delinquent Tax	Distribution Total
EXPLORE ACADEMY	764.85	90.85	855.70
GILBERT L. SENA - STATE CHARTER	625.79	81.77	707.56
GORDON BERNELL	1,390.64	168.08	1,558.72
HEALTH LEADERSHIP HIGH SCHOOL	660.55	63.60	724.15
HORIZON ACADEMY WEST - STATE CHARTER	1,599.23	199.88	1,799.11
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	1,042.98	127.19	1,170.17
LA ACADEMIA DE ESPERANZA	1,147.27	418.07	1,565.34
LA PROMESA EARLY LEADERSHIP	1,390.64	415.70	1,806.34
LA RESOLANA LEADERSHIP	278.13	31.80	309.93
LOS PUENTES	660.55	223.90	884.45
MEDIA ARTS COLLABORATIVE - STATE CHARTER	903.91	118.11	1,022.02
MISSION ACHIEVEMENT AND SUCCESS	2,781.27	281.64	3,062.91
MONTESSORI ELEMENTARY	1,494.93	452.91	1,947.84
MONTESSORI OF THE RIO GRANDE	764.85	250.26	1,015.11
MOUNTAIN MAHOGANY	730.08	233.42	963.50
NATIVE AMERICAN COMM ACADEMY	1,425.40	450.08	1,875.48
NEW AMERICA SCHOOL - STATE CHARTER	1,147.27	199.88	1,347.15
NEW MEXICO INTERNATIONAL SCHOOL	799.62	99.94	899.56

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Charter School	Current Tax	Delinquent Tax	Distribution Total
NORTH VALLEY ACADEMY ST. CHARTER	1,634.00	208.96	1,842.96
NUESTROS VALORES	486.72	141.67	628.39
PUBLIC ACADEMY FOR PERFORMING ARTS	1,355.87	427.00	1,782.87
ROBERT F. KENNEDY	1,112.51	308.20	1,420.71
SOUTH VALLEY ACADEMY	2,155.49	566.53	2,722.02
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	556.25	63.60	619.85
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	903.91	122.65	1,026.56
SOUTHWEST PRIMARY LEARNING CENTER	347.66	115.28	462.94
SOUTHWEST SECONDARY LEARNING CENTER	1,355.87	304.36	1,660.23
TECHNOLOGY LEADERSHIP	382.42	36.34	418.76
THE GREAT ACADEMY	591.02	109.02	700.04
TIERRA ADENTRO ST. CHARTER	1,008.21	122.65	1,130.86
TWENTY FIRST CENTURY CHARTER	903.91	284.40	1,188.31
WILLIAM W AND JOSEPHINE DORN CHARTER	173.83	22.71	196.54
Total:	51,696.86	10,665.70	62,362.56

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

July 31 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	494.78	144.65	639.43
ACADEMY OF TRADES AND TECHNOLOGY	.00	.00	.00
ACE LEADERSHIP HIGH - STATE CHARTER	597.15	193.57	790.72
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	733.64	169.58	903.22
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	170.61	51.19	221.80
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	307.10	94.13	401.23
ALICE KING COMMUNITY SCHOOL	716.58	180.57	897.15
AMY BIEHL	528.90	168.48	697.38
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	358.29	109.42	467.71
CHRISTINE DUNCAN HERITAGE ACADEMY	477.72	123.18	600.90
CIEN AGUAS INTERNATIONAL ST. CHARTER	682.45	193.94	876.39
CORAL COMMUNITY - STATE CHARTER	358.29	83.19	441.48
CORRALES INTERNATIONAL SCHOOL	443.60	138.05	581.65
COTTONWOOD CLASSICAL - STATE CHARTER	1,228.42	369.67	1,598.09
DIGITAL ARTS AND TECHNOLOGY ACADEMY	528.90	167.08	695.98
EAST MOUNTAIN CHARTER	631.27	200.05	831.32
EL CAMINO REAL	511.84	179.59	691.43
EXPLORE ACADEMY	.00	.00	.00

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Bernalillo County Treasurer
Charter School Capital Improvement Distribution

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Charter School	Current Tax	Delinquent Tax	Distribution Total
GILBERT L. SENA - STATE CHARTER	307.10	98.49	405.59
GORDON BERNELL	682.45	219.33	901.78
HEALTH LEADERSHIP HIGH SCHOOL	324.17	58.78	382.95
HORIZON ACADEMY WEST - STATE CHARTER	784.82	246.18	1,031.00
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	511.84	138.95	650.79
LA ACADEMIA DE ESPERANZA	563.02	201.13	764.15
LA PROMESA EARLY LEADERSHIP	682.45	201.61	884.06
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	324.17	107.36	431.53
MEDIA ARTS COLLABORATIVE - STATE CHARTER	443.60	131.40	575.00
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	733.64	217.37	951.01
MONTESSORI OF THE RIO GRANDE	375.35	120.08	495.43
MOUNTAIN MAHOGANY	358.29	112.50	470.79
NATIVE AMERICAN COMM ACADEMY	699.52	215.30	914.82
NEW AMERICA SCHOOL - STATE CHARTER	563.02	228.11	791.13
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	238.86	67.75	306.61

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PUBLIC ACADEMY FOR PERFORMING ARTS	665.39	204.54	869.93
ROBERT F. KENNEDY	545.96	147.16	693.12
SOUTH VALLEY ACADEMY	1,057.80	275.59	1,333.39
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	272.98	79.83	352.81
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	443.60	150.77	594.37
SOUTHWEST PRIMARY LEARNING CENTER	170.61	54.90	225.51
SOUTHWEST SECONDARY LEARNING CENTER	665.39	145.15	810.54
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	443.60	136.02	579.62
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	20,627.17	6,124.64	26,751.81