

RUNDATE: 06-JUN-18

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

May 31 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	72,117.81	373.44	72,491.25
ACADEMY OF TRADES AND TECHNOLOGY	29,841.85	182.48	30,024.33
ACE LEADERSHIP HIGH - STATE CHARTER	87,038.73	322.36	87,361.09
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	59,852.20	344.68	60,196.88
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	106,933.30	272.15	107,205.45
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	24,868.21	85.07	24,953.28
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	44,762.78	154.49	44,917.27
ALICE KING COMMUNITY SCHOOL	104,446.48	289.79	104,736.27
AMY BIEHL	77,091.45	436.99	77,528.44
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	52,223.24	175.63	52,398.87
CHRISTINE DUNCAN HERITAGE ACADEMY	69,630.99	199.56	69,830.55
CIEN AGUAS INTERNATIONAL ST. CHARTER	99,472.83	496.50	99,969.33
CORAL COMMUNITY - STATE CHARTER	52,223.24	145.86	52,369.10
CORRALES INTERNATIONAL SCHOOL	64,657.35	224.86	64,882.21
COTTONWOOD CLASSICAL - STATE CHARTER	179,051.11	608.54	179,659.65

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May 31 2018

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DIGITAL ARTS AND TECHNOLOGY ACADEMY	77,091.45	432.23	77,523.68
EAST MOUNTAIN CHARTER	92,012.37	517.22	92,529.59
EL CAMINO REAL	74,604.63	468.22	75,072.85
EXPLORE ACADEMY	36,576.34	84.27	36,660.61
GILBERT L. SENA - STATE CHARTER	44,762.78	158.06	44,920.84
GORDON BERNELL	99,472.83	339.13	99,811.96
HEALTH LEADERSHIP HIGH SCHOOL	47,249.60	108.96	47,358.56
HORIZON ACADEMY WEST - STATE CHARTER	114,393.76	390.35	114,784.11
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	74,604.63	235.31	74,839.94
LA ACADEMIA DE ESPERANZA	82,065.09	519.10	82,584.19
LA PROMESA EARLY LEADERSHIP	99,472.83	516.26	99,989.09
LA RESOLANA LEADERSHIP	13,300.49	29.49	13,329.98
LOS PUENTES	47,249.60	276.73	47,526.33
MEDIA ARTS COLLABORATIVE - STATE CHARTER	64,657.35	219.63	64,876.98
MISSION ACHIEVEMENT AND SUCCESS	133,004.89	261.23	133,266.12

RUNDATE: 06-JUN-18

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May 31 2018

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MONTESSORI ELEMENTARY	106,933.30	561.76	107,495.06
MONTESSORI OF THE RIO GRANDE	54,710.06	309.91	55,019.97
MOUNTAIN MAHOGANY	52,223.24	288.69	52,511.93
NATIVE AMERICAN COMM ACADEMY	101,959.65	556.96	102,516.61
NEW AMERICA SCHOOL - STATE CHARTER	82,065.09	376.59	82,441.68
NEW MEXICO INTERNATIONAL SCHOOL	38,238.90	92.69	38,331.59
NORTH VALLEY ACADEMY ST. CHARTER	78,140.37	193.82	78,334.19
NUESTROS VALORES	34,815.50	175.99	34,991.49
PUBLIC ACADEMY FOR PERFORMING ARTS	96,986.01	529.27	97,515.28
ROBERT F. KENNEDY	79,578.26	380.56	79,958.82
SOUTH VALLEY ACADEMY	154,182.90	710.54	154,893.44
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	39,789.14	125.44	39,914.58
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	64,657.35	239.40	64,896.75
SOUTHWEST PRIMARY LEARNING CENTER	24,868.21	142.61	25,010.82
SOUTHWEST SECONDARY LEARNING CENTER	72,117.81	377.26	72,495.07

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May 31 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
TECHNOLOGY LEADERSHIP	18,288.17	33.71	18,321.88
THE GREAT ACADEMY	28,263.54	101.12	28,364.66
TIERRA ADENTRO ST. CHARTER	48,214.27	113.76	48,328.03
TWENTY FIRST CENTURY CHARTER	64,657.35	353.52	65,010.87
WILLIAM W AND JOSEPHINE DORN CHARTER	8,312.81	21.07	8,333.88
Total:	3,473,732.14	14,553.26	3,488,285.40

**Bernalillo County Treasurer
Charter School HB33 Distribution**

May 31 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	48,214.27	253.23	48,467.50
ACADEMY OF TRADES AND TECHNOLOGY	19,950.73	124.22	20,074.95
ACE LEADERSHIP HIGH - STATE CHARTER	58,189.64	160.11	58,349.75
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	59,852.20	344.68	60,196.88
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	71,490.13	130.62	71,620.75
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	16,625.61	42.13	16,667.74
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	29,926.10	75.84	30,001.94
ALICE KING COMMUNITY SCHOOL	69,827.57	139.04	69,966.61
AMY BIEHL	51,539.39	295.94	51,835.33
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	34,913.78	84.27	34,998.05
CHRISTINE DUNCAN HERITAGE ACADEMY	46,551.71	96.91	46,648.62
CIEN AGUAS INTERNATIONAL ST. CHARTER	66,502.44	334.36	66,836.80
CORAL COMMUNITY - STATE CHARTER	34,913.78	75.84	34,989.62
CORRALES INTERNATIONAL SCHOOL	43,226.59	109.55	43,336.14
COTTONWOOD CLASSICAL - STATE CHARTER	119,704.40	299.15	120,003.55
DIGITAL ARTS AND TECHNOLOGY ACADEMY	51,539.39	292.92	51,832.31
EAST MOUNTAIN CHARTER	61,514.76	350.38	61,865.14
EL CAMINO REAL	49,876.83	318.86	50,195.69

**Bernalillo County Treasurer
Charter School HB33 Distribution**

May 31 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
EXPLORE ACADEMY	36,576.34	84.27	36,660.61
GILBERT L. SENA - STATE CHARTER	29,926.10	75.84	30,001.94
GORDON BERNELL	66,502.44	155.90	66,658.34
HEALTH LEADERSHIP HIGH SCHOOL	31,588.66	58.99	31,647.65
HORIZON ACADEMY WEST - STATE CHARTER	76,477.81	185.39	76,663.20
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	49,876.83	117.97	49,994.80
LA ACADEMIA DE ESPERANZA	54,864.52	350.84	55,215.36
LA PROMESA EARLY LEADERSHIP	66,502.44	347.85	66,850.29
LA RESOLANA LEADERSHIP	13,300.49	29.49	13,329.98
LOS PUENTES	31,588.66	187.23	31,775.89
MEDIA ARTS COLLABORATIVE - STATE CHARTER	43,226.59	109.55	43,336.14
MISSION ACHIEVEMENT AND SUCCESS	133,004.89	261.23	133,266.12
MONTESSORI ELEMENTARY	71,490.13	380.00	71,870.13
MONTESSORI OF THE RIO GRANDE	36,576.34	209.66	36,786.00
MOUNTAIN MAHOGANY	34,913.78	194.94	35,108.72
NATIVE AMERICAN COMM ACADEMY	68,165.00	377.06	68,542.06
NEW AMERICA SCHOOL - STATE CHARTER	54,864.52	185.39	55,049.91
NEW MEXICO INTERNATIONAL SCHOOL	38,238.90	92.69	38,331.59

RUNDATE: 06-JUN-18
PROGRAM: BCTCHARTER

Bernalillo County Treasurer
Charter School HB33 Distribution

May 31 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
NORTH VALLEY ACADEMY ST. CHARTER	78,140.37	193.82	78,334.19
NUESTROS VALORES	23,275.86	119.23	23,395.09
PUBLIC ACADEMY FOR PERFORMING ARTS	64,839.88	358.30	65,198.18
ROBERT F. KENNEDY	53,201.95	257.92	53,459.87
SOUTH VALLEY ACADEMY	103,078.79	478.48	103,557.27
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	26,600.98	58.99	26,659.97
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	43,226.59	113.76	43,340.35
SOUTHWEST PRIMARY LEARNING CENTER	16,625.61	96.74	16,722.35
SOUTHWEST SECONDARY LEARNING CENTER	48,214.27	255.80	48,470.07
TECHNOLOGY LEADERSHIP	18,288.17	33.71	18,321.88
THE GREAT ACADEMY	28,263.54	101.12	28,364.66
TIERRA ADENTRO ST. CHARTER	48,214.27	113.76	48,328.03
TWENTY FIRST CENTURY CHARTER	43,226.59	239.48	43,466.07
WILLIAM W AND JOSEPHINE DORN CHARTER	8,312.81	21.07	8,333.88
Total:	2,475,553.44	9,374.52	2,484,927.96

RUNDATE: 06-JUN-18
 PROGRAM: BCTCHARTER

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

May 31 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	23,903.54	120.21	24,023.75
ACADEMY OF TRADES AND TECHNOLOGY	9,891.12	58.26	9,949.38
ACE LEADERSHIP HIGH - STATE CHARTER	28,849.09	162.25	29,011.34
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	35,443.17	141.53	35,584.70
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	8,242.60	42.94	8,285.54
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	14,836.68	78.65	14,915.33
ALICE KING COMMUNITY SCHOOL	34,618.91	150.75	34,769.66
AMY BIEHL	25,552.06	141.05	25,693.11
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	17,309.46	91.36	17,400.82
CHRISTINE DUNCAN HERITAGE ACADEMY	23,079.28	102.65	23,181.93
CIEN AGUAS INTERNATIONAL ST. CHARTER	32,970.39	162.14	33,132.53
CORAL COMMUNITY - STATE CHARTER	17,309.46	70.02	17,379.48
CORRALES INTERNATIONAL SCHOOL	21,430.76	115.31	21,546.07
COTTONWOOD CLASSICAL - STATE CHARTER	59,346.71	309.39	59,656.10
DIGITAL ARTS AND TECHNOLOGY ACADEMY	25,552.06	139.31	25,691.37
EAST MOUNTAIN CHARTER	30,497.61	166.84	30,664.45
EL CAMINO REAL	24,727.80	149.36	24,877.16
EXPLORE ACADEMY	.00	.00	.00

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May 31 2018

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GILBERT L. SENA - STATE CHARTER	14,836.68	82.22	14,918.90
GORDON BERNELL	32,970.39	183.23	33,153.62
HEALTH LEADERSHIP HIGH SCHOOL	15,660.94	49.97	15,710.91
HORIZON ACADEMY WEST - STATE CHARTER	37,915.95	204.96	38,120.91
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	24,727.80	117.34	24,845.14
LA ACADEMIA DE ESPERANZA	27,200.57	168.26	27,368.83
LA PROMESA EARLY LEADERSHIP	32,970.39	168.41	33,138.80
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	15,660.94	89.50	15,750.44
MEDIA ARTS COLLABORATIVE - STATE CHARTER	21,430.76	110.08	21,540.84
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	35,443.17	181.76	35,624.93
MONTESSORI OF THE RIO GRANDE	18,133.72	100.25	18,233.97
MOUNTAIN MAHOGANY	17,309.46	93.75	17,403.21
NATIVE AMERICAN COMM ACADEMY	33,794.65	179.90	33,974.55
NEW AMERICA SCHOOL - STATE CHARTER	27,200.57	191.20	27,391.77
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	11,539.64	56.76	11,596.40

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May 31 2018

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PUBLIC ACADEMY FOR PERFORMING ARTS	32,146.13	170.97	32,317.10
ROBERT F. KENNEDY	26,376.31	122.64	26,498.95
SOUTH VALLEY ACADEMY	51,104.11	232.06	51,336.17
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	13,188.16	66.45	13,254.61
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	21,430.76	125.64	21,556.40
SOUTHWEST PRIMARY LEARNING CENTER	8,242.60	45.87	8,288.47
SOUTHWEST SECONDARY LEARNING CENTER	23,903.54	121.46	24,025.00
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	21,430.76	114.04	21,544.80
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	998,178.70	5,178.74	1,003,357.44