

RUNDATE: 09-MAY-18

Bernalillo County Treasurer's Office  
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

April 30 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	24,375.13	555.30	24,930.43
ACADEMY OF TRADES AND TECHNOLOGY	10,086.26	265.01	10,351.27
ACE LEADERSHIP HIGH - STATE CHARTER	29,418.26	409.22	29,827.48
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	20,265.49	510.96	20,776.45
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	36,142.44	353.91	36,496.35
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	8,405.21	108.32	8,513.53
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	15,129.39	194.88	15,324.27
ALICE KING COMMUNITY SCHOOL	35,301.92	376.85	35,678.77
AMY BIEHL	26,056.17	650.17	26,706.34
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	17,650.96	228.39	17,879.35
CHRISTINE DUNCAN HERITAGE ACADEMY	23,534.61	246.86	23,781.47
CIEN AGUAS INTERNATIONAL ST. CHARTER	33,620.86	699.34	34,320.20
CORAL COMMUNITY - STATE CHARTER	17,650.96	175.23	17,826.19
CORRALES INTERNATIONAL SCHOOL	21,853.56	287.13	22,140.69
COTTONWOOD CLASSICAL - STATE CHARTER	60,517.56	774.60	61,292.16

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DIGITAL ARTS AND TECHNOLOGY ACADEMY	26,056.17	648.32	26,704.49
EAST MOUNTAIN CHARTER	31,099.30	777.19	31,876.49
EL CAMINO REAL	25,215.65	725.63	25,941.28
EXPLORE ACADEMY	12,384.47	98.09	12,482.56
GILBERT L. SENA - STATE CHARTER	15,129.39	205.56	15,334.95
GORDON BERNELL	33,620.86	476.96	34,097.82
HEALTH LEADERSHIP HIGH SCHOOL	15,969.91	129.38	16,099.29
HORIZON ACADEMY WEST - STATE CHARTER	38,664.00	504.81	39,168.81
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	25,215.65	310.07	25,525.72
LA ACADEMIA DE ESPERANZA	27,737.21	763.90	28,501.11
LA PROMESA EARLY LEADERSHIP	33,620.86	747.50	34,368.36
LA RESOLANA LEADERSHIP	4,503.44	34.33	4,537.77
LOS PUENTES	15,969.91	417.43	16,387.34
MEDIA ARTS COLLABORATIVE - STATE CHARTER	21,853.56	277.97	22,131.53
MISSION ACHIEVEMENT AND SUCCESS	45,034.43	304.09	45,338.52

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MONTESSORI ELEMENTARY	36,142.44	829.88	36,972.32
MONTESSORI OF THE RIO GRANDE	18,491.48	458.87	18,950.35
MOUNTAIN MAHOGANY	17,650.96	428.70	18,079.66
NATIVE AMERICAN COMM ACADEMY	34,461.38	833.99	35,295.37
NEW AMERICA SCHOOL - STATE CHARTER	27,737.21	487.94	28,225.15
NEW MEXICO INTERNATIONAL SCHOOL	12,947.40	107.90	13,055.30
NORTH VALLEY ACADEMY ST. CHARTER	26,457.73	225.61	26,683.34
NUESTROS VALORES	11,767.31	258.85	12,026.16
PUBLIC ACADEMY FOR PERFORMING ARTS	32,780.34	788.33	33,568.67
ROBERT F. KENNEDY	26,896.69	534.36	27,431.05
SOUTH VALLEY ACADEMY	52,112.34	942.41	53,054.75
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	13,448.35	163.95	13,612.30
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	21,853.56	311.40	22,164.96
SOUTHWEST PRIMARY LEARNING CENTER	8,405.21	217.67	8,622.88
SOUTHWEST SECONDARY LEARNING CENTER	24,375.13	575.68	24,950.81

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Charter School	Current Tax	Delinquent Tax	Distribution Total
TECHNOLOGY LEADERSHIP	6,192.23	39.24	6,231.47
THE GREAT ACADEMY	9,569.82	117.71	9,687.53
TIERRA ADENTRO ST. CHARTER	16,324.98	132.42	16,457.40
TWENTY FIRST CENTURY CHARTER	21,853.56	528.90	22,382.46
WILLIAM W AND JOSEPHINE DORN CHARTER	2,814.65	24.52	2,839.17
Total:	1,174,366.36	20,265.73	1,194,632.09

**Bernalillo County Treasurer  
Charter School HB33 Distribution**

April 30 2018

<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
ABQ CHARTER ACADEMY	16,324.98	386.15	16,711.13
ACADEMY OF TRADES AND TECHNOLOGY	6,755.16	185.41	6,940.57
ACE LEADERSHIP HIGH - STATE CHARTER	19,702.56	186.38	19,888.94
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	20,265.49	510.96	20,776.45
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	24,206.01	152.04	24,358.05
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	5,629.30	49.05	5,678.35
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	10,132.75	88.28	10,221.03
ALICE KING COMMUNITY SCHOOL	23,643.08	161.85	23,804.93
AMY BIEHL	17,450.84	450.75	17,901.59
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	11,821.54	98.09	11,919.63
CHRISTINE DUNCAN HERITAGE ACADEMY	15,762.05	112.81	15,874.86
CIEN AGUAS INTERNATIONAL ST. CHARTER	22,517.21	478.54	22,995.75
CORAL COMMUNITY - STATE CHARTER	11,821.54	88.28	11,909.82
CORRALES INTERNATIONAL SCHOOL	14,636.19	127.52	14,763.71
COTTONWOOD CLASSICAL - STATE CHARTER	40,530.99	348.23	40,879.22
DIGITAL ARTS AND TECHNOLOGY ACADEMY	17,450.84	450.59	17,901.43
EAST MOUNTAIN CHARTER	20,828.42	539.47	21,367.89
EL CAMINO REAL	16,887.91	509.63	17,397.54

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Charter School	Current Tax	Delinquent Tax	Distribution Total
EXPLORE ACADEMY	12,384.47	98.09	12,482.56
GILBERT L. SENA - STATE CHARTER	10,132.75	88.28	10,221.03
GORDON BERNELL	22,517.21	181.47	22,698.68
HEALTH LEADERSHIP HIGH SCHOOL	10,695.68	68.66	10,764.34
HORIZON ACADEMY WEST - STATE CHARTER	25,894.80	215.80	26,110.60
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	16,887.91	137.33	17,025.24
LA ACADEMIA DE ESPERANZA	18,576.70	526.40	19,103.10
LA PROMESA EARLY LEADERSHIP	22,517.21	511.73	23,028.94
LA RESOLANA LEADERSHIP	4,503.44	34.33	4,537.77
LOS PUENTES	10,695.68	288.56	10,984.24
MEDIA ARTS COLLABORATIVE - STATE CHARTER	14,636.19	127.52	14,763.71
MISSION ACHIEVEMENT AND SUCCESS	45,034.43	304.09	45,338.52
MONTESSORI ELEMENTARY	24,206.01	573.83	24,779.84
MONTESSORI OF THE RIO GRANDE	12,384.47	317.33	12,701.80
MOUNTAIN MAHOGANY	11,821.54	295.21	12,116.75
NATIVE AMERICAN COMM ACADEMY	23,080.14	579.38	23,659.52
NEW AMERICA SCHOOL - STATE CHARTER	18,576.70	215.80	18,792.50
NEW MEXICO INTERNATIONAL SCHOOL	12,947.40	107.90	13,055.30

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Charter School	Current Tax	Delinquent Tax	Distribution Total
NORTH VALLEY ACADEMY ST. CHARTER	26,457.73	225.61	26,683.34
NUESTROS VALORES	7,881.03	179.14	8,060.17
PUBLIC ACADEMY FOR PERFORMING ARTS	21,954.28	545.74	22,500.02
ROBERT F. KENNEDY	18,013.77	372.22	18,385.99
SOUTH VALLEY ACADEMY	34,901.68	641.96	35,543.64
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	9,006.89	68.66	9,075.55
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	14,636.19	132.42	14,768.61
SOUTHWEST PRIMARY LEARNING CENTER	5,629.30	151.52	5,780.82
SOUTHWEST SECONDARY LEARNING CENTER	16,324.98	400.06	16,725.04
TECHNOLOGY LEADERSHIP	6,192.23	39.24	6,231.47
THE GREAT ACADEMY	9,569.82	117.71	9,687.53
TIERRA ADENTRO ST. CHARTER	16,324.98	132.42	16,457.40
TWENTY FIRST CENTURY CHARTER	14,636.19	366.56	15,002.75
WILLIAM W AND JOSEPHINE DORN CHARTER	2,814.65	24.52	2,839.17
Total:	838,203.31	12,993.52	851,196.83

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

April 30 2018

<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
ABQ CHARTER ACADEMY	8,050.15	169.15	8,219.30
ACADEMY OF TRADES AND TECHNOLOGY	3,331.10	79.60	3,410.70
ACE LEADERSHIP HIGH - STATE CHARTER	9,715.70	222.84	9,938.54
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	11,936.43	201.87	12,138.30
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	2,775.91	59.27	2,835.18
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	4,996.64	106.60	5,103.24
ALICE KING COMMUNITY SCHOOL	11,658.84	215.00	11,873.84
AMY BIEHL	8,605.33	199.42	8,804.75
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	5,829.42	130.30	5,959.72
CHRISTINE DUNCAN HERITAGE ACADEMY	7,772.56	134.05	7,906.61
CIEN AGUAS INTERNATIONAL ST. CHARTER	11,103.65	220.80	11,324.45
CORAL COMMUNITY - STATE CHARTER	5,829.42	86.95	5,916.37
CORRALES INTERNATIONAL SCHOOL	7,217.37	159.61	7,376.98
COTTONWOOD CLASSICAL - STATE CHARTER	19,986.57	426.37	20,412.94
DIGITAL ARTS AND TECHNOLOGY ACADEMY	8,605.33	197.73	8,803.06
EAST MOUNTAIN CHARTER	10,270.88	237.72	10,508.60
EL CAMINO REAL	8,327.74	216.00	8,543.74
EXPLORE ACADEMY	.00	.00	.00



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GILBERT L. SENA - STATE CHARTER	4,996.64	117.28	5,113.92
GORDON BERNELL	11,103.65	295.49	11,399.14
HEALTH LEADERSHIP HIGH SCHOOL	5,274.23	60.72	5,334.95
HORIZON ACADEMY WEST - STATE CHARTER	12,769.20	289.01	13,058.21
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	8,327.74	172.74	8,500.48
LA ACADEMIA DE ESPERANZA	9,160.51	237.50	9,398.01
LA PROMESA EARLY LEADERSHIP	11,103.65	235.77	11,339.42
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	5,274.23	128.87	5,403.10
MEDIA ARTS COLLABORATIVE - STATE CHARTER	7,217.37	150.45	7,367.82
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	11,936.43	256.05	12,192.48
MONTESSORI OF THE RIO GRANDE	6,107.01	141.54	6,248.55
MOUNTAIN MAHOGANY	5,829.42	133.49	5,962.91
NATIVE AMERICAN COMM ACADEMY	11,381.24	254.61	11,635.85
NEW AMERICA SCHOOL - STATE CHARTER	9,160.51	272.14	9,432.65
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	3,886.28	79.71	3,965.99

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PUBLIC ACADEMY FOR PERFORMING ARTS	10,826.06	242.59	11,068.65
ROBERT F. KENNEDY	8,882.92	162.14	9,045.06
SOUTH VALLEY ACADEMY	17,210.66	300.45	17,511.11
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	4,441.46	95.29	4,536.75
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	7,217.37	178.98	7,396.35
SOUTHWEST PRIMARY LEARNING CENTER	2,775.91	66.15	2,842.06
SOUTHWEST SECONDARY LEARNING CENTER	8,050.15	175.62	8,225.77
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	7,217.37	162.34	7,379.71
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	336,163.05	7,272.21	343,435.26