

**Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution**

RUNDATE: 06-DEC-17

PROGRAM: BCTCHARTER

November 30 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	60,366.02	576.28	60,942.30
ACADEMY OF TRADES AND TECHNOLOGY	24,979.04	309.92	25,288.96
ACE LEADERSHIP HIGH - STATE CHARTER	72,855.55	678.86	73,534.41
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	50,237.14	536.47	50,773.61
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	89,508.23	560.83	90,069.06
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	20,815.87	178.86	20,994.73
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	37,468.56	322.54	37,791.10
ALICE KING COMMUNITY SCHOOL	87,426.65	597.11	88,023.76
AMY BIEHL	64,529.19	694.02	65,223.21
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	43,713.33	361.88	44,075.21
CHRISTINE DUNCAN HERITAGE ACADEMY	58,284.43	412.97	58,697.40
CIEN AGUAS INTERNATIONAL ST. CHARTER	83,263.48	789.92	84,053.40
CORAL COMMUNITY - STATE CHARTER	43,713.33	315.80	44,029.13
CORRALES INTERNATIONAL SCHOOL	54,121.26	467.45	54,588.71
COTTONWOOD CLASSICAL - STATE CHARTER	149,874.26	1,272.74	151,147.00

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DIGITAL ARTS AND TECHNOLOGY ACADEMY	64,529.19	666.87	65,196.06
EAST MOUNTAIN CHARTER	77,018.72	799.43	77,818.15
EL CAMINO REAL	62,447.60	708.26	63,155.86
EXPLORE ACADEMY	30,700.48	220.72	30,921.20
GILBERT L. SENA - STATE CHARTER	37,468.56	325.70	37,794.26
GORDON BERNELL	83,263.48	683.58	83,947.06
HEALTH LEADERSHIP HIGH SCHOOL	39,550.16	242.60	39,792.76
HORIZON ACADEMY WEST - STATE CHARTER	95,753.00	798.33	96,551.33
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	62,447.60	500.39	62,947.99
LA ACADEMIA DE ESPERANZA	68,692.37	822.88	69,515.25
LA PROMESA EARLY LEADERSHIP	83,263.48	806.38	84,069.86
LA RESOLANA LEADERSHIP	11,163.81	77.25	11,241.06
LOS PUENTES	39,550.16	424.69	39,974.85
MEDIA ARTS COLLABORATIVE - STATE CHARTER	54,121.26	463.70	54,584.96
MISSION ACHIEVEMENT AND SUCCESS	111,638.09	684.24	112,322.33

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MONTESSORI ELEMENTARY	89,508.23	889.28	90,397.51
MONTESSORI OF THE RIO GRANDE	45,794.92	483.29	46,278.21
MOUNTAIN MAHOGANY	43,713.33	443.92	44,157.25
NATIVE AMERICAN COMM ACADEMY	85,345.06	874.95	86,220.01
NEW AMERICA SCHOOL - STATE CHARTER	68,692.37	789.47	69,481.84
NEW MEXICO INTERNATIONAL SCHOOL	32,095.95	242.80	32,338.75
NORTH VALLEY ACADEMY ST. CHARTER	65,587.38	507.66	66,095.04
NUESTROS VALORES	29,142.22	280.80	29,423.02
PUBLIC ACADEMY FOR PERFORMING ARTS	81,181.89	831.42	82,013.31
ROBERT F. KENNEDY	66,610.79	601.65	67,212.44
SOUTH VALLEY ACADEMY	129,058.39	1,198.22	130,256.61
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	33,305.39	255.08	33,560.47
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	54,121.26	490.06	54,611.32
SOUTHWEST PRIMARY LEARNING CENTER	20,815.87	221.92	21,037.79
SOUTHWEST SECONDARY LEARNING CENTER	60,366.02	593.61	60,959.63

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TECHNOLOGY LEADERSHIP	15,350.24	88.29	15,438.53
THE GREAT ACADEMY	23,723.09	264.87	23,987.96
TIERRA ADENTRO ST. CHARTER	40,468.81	297.98	40,766.79
TWENTY FIRST CENTURY CHARTER	54,121.26	563.53	54,684.79
WILLIAM W AND JOSEPHINE DORN CHARTER	6,977.38	55.18	7,032.56
Total:	2,908,744.15	26,274.65	2,935,018.80

**Bernalillo County Treasurer
Charter School HB33 Distribution**

November 30 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	40,468.81	392.31	40,861.12
ACADEMY OF TRADES AND TECHNOLOGY	16,745.71	211.38	16,957.09
ACE LEADERSHIP HIGH - STATE CHARTER	48,841.67	419.37	49,261.04
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	50,237.14	536.47	50,773.61
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	60,005.47	342.12	60,347.59
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	13,954.76	110.36	14,065.12
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	25,118.57	198.65	25,317.22
ALICE KING COMMUNITY SCHOOL	58,610.00	364.19	58,974.19
AMY BIEHL	43,259.76	471.83	43,731.59
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	29,305.00	220.72	29,525.72
CHRISTINE DUNCAN HERITAGE ACADEMY	39,073.33	253.83	39,327.16
CIEN AGUAS INTERNATIONAL ST. CHARTER	55,819.05	534.74	56,353.79
CORAL COMMUNITY - STATE CHARTER	29,305.00	198.65	29,503.65
CORRALES INTERNATIONAL SCHOOL	36,282.38	286.94	36,569.32
COTTONWOOD CLASSICAL - STATE CHARTER	100,474.28	783.57	101,257.85
DIGITAL ARTS AND TECHNOLOGY ACADEMY	43,259.76	453.69	43,713.45
EAST MOUNTAIN CHARTER	51,632.62	543.73	52,176.35
EL CAMINO REAL	41,864.28	483.86	42,348.14

**Bernalillo County Treasurer
Charter School HB33 Distribution**

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Charter School	Current Tax	Delinquent Tax	Distribution Total
EXPLORE ACADEMY	30,700.48	220.72	30,921.20
GILBERT L. SENA - STATE CHARTER	25,118.57	198.65	25,317.22
GORDON BERNELL	55,819.05	408.34	56,227.39
HEALTH LEADERSHIP HIGH SCHOOL	26,514.05	154.51	26,668.56
HORIZON ACADEMY WEST - STATE CHARTER	64,191.90	485.59	64,677.49
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	41,864.28	309.01	42,173.29
LA ACADEMIA DE ESPERANZA	46,050.71	558.58	46,609.29
LA PROMESA EARLY LEADERSHIP	55,819.05	546.10	56,365.15
LA RESOLANA LEADERSHIP	11,163.81	77.25	11,241.06
LOS PUENTES	26,514.05	288.57	26,802.62
MEDIA ARTS COLLABORATIVE - STATE CHARTER	36,282.38	286.94	36,569.32
MISSION ACHIEVEMENT AND SUCCESS	111,638.09	684.24	112,322.33
MONTESSORI ELEMENTARY	60,005.47	604.06	60,609.53
MONTESSORI OF THE RIO GRANDE	30,700.48	328.33	31,028.81
MOUNTAIN MAHOGANY	29,305.00	301.16	29,606.16
NATIVE AMERICAN COMM ACADEMY	57,214.52	594.78	57,809.30
NEW AMERICA SCHOOL - STATE CHARTER	46,050.71	485.59	46,536.30
NEW MEXICO INTERNATIONAL SCHOOL	32,095.95	242.80	32,338.75

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NORTH VALLEY ACADEMY ST. CHARTER	65,587.38	507.66	66,095.04
NUESTROS VALORES	19,536.67	190.96	19,727.63
PUBLIC ACADEMY FOR PERFORMING ARTS	54,423.57	565.11	54,988.68
ROBERT F. KENNEDY	44,655.24	409.34	45,064.58
SOUTH VALLEY ACADEMY	86,519.52	811.01	87,330.53
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	22,327.62	154.51	22,482.13
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	36,282.38	297.98	36,580.36
SOUTHWEST PRIMARY LEARNING CENTER	13,954.76	151.09	14,105.85
SOUTHWEST SECONDARY LEARNING CENTER	40,468.81	403.96	40,872.77
TECHNOLOGY LEADERSHIP	15,350.24	88.29	15,438.53
THE GREAT ACADEMY	23,723.09	264.87	23,987.96
TIERRA ADENTRO ST. CHARTER	40,468.81	297.98	40,766.79
TWENTY FIRST CENTURY CHARTER	36,282.38	383.18	36,665.56
WILLIAM W AND JOSEPHINE DORN CHARTER	6,977.38	55.18	7,032.56
Total:	2,077,863.99	18,162.75	2,096,026.74

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

November 30 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	19,897.21	183.97	20,081.18
ACADEMY OF TRADES AND TECHNOLOGY	8,233.33	98.54	8,331.87
ACE LEADERSHIP HIGH - STATE CHARTER	24,013.88	259.49	24,273.37
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	29,502.76	218.71	29,721.47
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	6,861.11	68.50	6,929.61
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	12,349.99	123.89	12,473.88
ALICE KING COMMUNITY SCHOOL	28,816.65	232.92	29,049.57
AMY BIEHL	21,269.43	222.19	21,491.62
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	14,408.33	141.16	14,549.49
CHRISTINE DUNCAN HERITAGE ACADEMY	19,211.10	159.14	19,370.24
CIEN AGUAS INTERNATIONAL ST. CHARTER	27,444.43	255.18	27,699.61
CORAL COMMUNITY - STATE CHARTER	14,408.33	117.15	14,525.48
CORRALES INTERNATIONAL SCHOOL	17,838.88	180.51	18,019.39
COTTONWOOD CLASSICAL - STATE CHARTER	49,399.98	489.17	49,889.15
DIGITAL ARTS AND TECHNOLOGY ACADEMY	21,269.43	213.18	21,482.61
EAST MOUNTAIN CHARTER	25,386.10	255.70	25,641.80
EL CAMINO REAL	20,583.32	224.40	20,807.72
EXPLORE ACADEMY	.00	.00	.00

**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	12,349.99	127.05	12,477.04
GORDON BERNELL	27,444.43	275.24	27,719.67
HEALTH LEADERSHIP HIGH SCHOOL	13,036.11	88.09	13,124.20
HORIZON ACADEMY WEST - STATE CHARTER	31,561.10	312.74	31,873.84
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	20,583.32	191.38	20,774.70
LA ACADEMIA DE ESPERANZA	22,641.66	264.30	22,905.96
LA PROMESA EARLY LEADERSHIP	27,444.43	260.28	27,704.71
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	13,036.11	136.12	13,172.23
MEDIA ARTS COLLABORATIVE - STATE CHARTER	17,838.88	176.76	18,015.64
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	29,502.76	285.22	29,787.98
MONTESSORI OF THE RIO GRANDE	15,094.44	154.96	15,249.40
MOUNTAIN MAHOGANY	14,408.33	142.76	14,551.09
NATIVE AMERICAN COMM ACADEMY	28,130.54	280.17	28,410.71
NEW AMERICA SCHOOL - STATE CHARTER	22,641.66	303.88	22,945.54
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	9,605.55	89.84	9,695.39

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PUBLIC ACADEMY FOR PERFORMING ARTS	26,758.32	266.31	27,024.63
ROBERT F. KENNEDY	21,955.55	192.31	22,147.86
SOUTH VALLEY ACADEMY	42,538.87	387.21	42,926.08
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	10,977.77	100.57	11,078.34
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	17,838.88	192.08	18,030.96
SOUTHWEST PRIMARY LEARNING CENTER	6,861.11	70.83	6,931.94
SOUTHWEST SECONDARY LEARNING CENTER	19,897.21	189.65	20,086.86
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	17,838.88	180.35	18,019.23
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	830,880.16	8,111.90	838,992.06