

RUNDATE: 05-JAN-18

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

December 31 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	89,912.87	661.73	90,574.60
ACADEMY OF TRADES AND TECHNOLOGY	37,205.33	350.66	37,555.99
ACE LEADERSHIP HIGH - STATE CHARTER	108,515.53	723.57	109,239.10
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	74,711.52	613.12	75,324.64
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	133,319.09	599.80	133,918.89
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	31,004.44	190.67	31,195.11
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	55,807.99	344.16	56,152.15
ALICE KING COMMUNITY SCHOOL	130,218.65	638.54	130,857.19
AMY BIEHL	96,113.76	789.35	96,903.11
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	65,109.32	387.00	65,496.32
CHRISTINE DUNCAN HERITAGE ACADEMY	86,812.43	440.93	87,253.36
CIEN AGUAS INTERNATIONAL ST. CHARTER	124,017.76	888.98	124,906.74
CORAL COMMUNITY - STATE CHARTER	65,109.32	335.10	65,444.42
CORRALES INTERNATIONAL SCHOOL	80,611.54	499.19	81,110.73
COTTONWOOD CLASSICAL - STATE CHARTER	223,231.96	1,357.82	224,589.78

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DIGITAL ARTS AND TECHNOLOGY ACADEMY	96,113.76	763.62	96,877.38
EAST MOUNTAIN CHARTER	114,716.42	914.83	115,631.25
EL CAMINO REAL	93,013.31	822.05	93,835.36
EXPLORE ACADEMY	45,657.04	228.11	45,885.15
GILBERT L. SENA - STATE CHARTER	55,807.99	348.30	56,156.29
GORDON BERNELL	124,017.76	734.21	124,751.97
HEALTH LEADERSHIP HIGH SCHOOL	58,908.43	256.40	59,164.83
HORIZON ACADEMY WEST - STATE CHARTER	142,620.42	854.57	143,474.99
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	93,013.31	532.82	93,546.13
LA ACADEMIA DE ESPERANZA	102,314.64	933.38	103,248.02
LA PROMESA EARLY LEADERSHIP	124,017.76	911.65	124,929.41
LA RESOLANA LEADERSHIP	16,602.56	79.84	16,682.40
LOS PUENTES	58,908.43	485.72	59,394.15
MEDIA ARTS COLLABORATIVE - STATE CHARTER	80,611.54	494.16	81,105.70
MISSION ACHIEVEMENT AND SUCCESS	166,025.61	707.15	166,732.76

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MONTESSORI ELEMENTARY	133,319.09	1,010.35	134,329.44
MONTESSORI OF THE RIO GRANDE	68,209.76	550.57	68,760.33
MOUNTAIN MAHOGANY	65,109.32	505.65	65,614.97
NATIVE AMERICAN COMM ACADEMY	127,118.20	996.83	128,115.03
NEW AMERICA SCHOOL - STATE CHARTER	102,314.64	842.31	103,156.95
NEW MEXICO INTERNATIONAL SCHOOL	47,732.36	250.93	47,983.29
NORTH VALLEY ACADEMY ST. CHARTER	97,540.05	524.66	98,064.71
NUESTROS VALORES	43,406.21	319.31	43,725.52
PUBLIC ACADEMY FOR PERFORMING ARTS	120,917.32	947.24	121,864.56
ROBERT F. KENNEDY	99,214.20	685.46	99,899.66
SOUTH VALLEY ACADEMY	192,227.52	1,333.53	193,561.05
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	49,607.10	273.29	49,880.39
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	80,611.54	524.54	81,136.08
SOUTHWEST PRIMARY LEARNING CENTER	31,004.44	254.20	31,258.64
SOUTHWEST SECONDARY LEARNING CENTER	89,912.87	678.04	90,590.91

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Charter School	Current Tax	Delinquent Tax	Distribution Total
TECHNOLOGY LEADERSHIP	22,828.52	91.25	22,919.77
THE GREAT ACADEMY	35,280.44	273.74	35,554.18
TIERRA ADENTRO ST. CHARTER	60,184.28	307.95	60,492.23
TWENTY FIRST CENTURY CHARTER	80,611.54	640.73	81,252.27
WILLIAM W AND JOSEPHINE DORN CHARTER	10,376.60	57.03	10,433.63
Total:	4,331,576.49	28,955.04	4,360,531.53

**Bernalillo County Treasurer
Charter School HB33 Distribution**

December 31 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	60,184.28	454.09	60,638.37
ACADEMY OF TRADES AND TECHNOLOGY	24,903.84	241.47	25,145.31
ACE LEADERSHIP HIGH - STATE CHARTER	72,636.20	433.42	73,069.62
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	74,711.52	613.12	75,324.64
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	89,238.77	353.58	89,592.35
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	20,753.20	114.06	20,867.26
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	37,355.76	205.30	37,561.06
ALICE KING COMMUNITY SCHOOL	87,163.45	376.39	87,539.84
AMY BIEHL	64,334.92	540.13	64,875.05
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	43,581.72	228.11	43,809.83
CHRISTINE DUNCAN HERITAGE ACADEMY	58,108.96	262.33	58,371.29
CIEN AGUAS INTERNATIONAL ST. CHARTER	83,012.81	602.98	83,615.79
CORAL COMMUNITY - STATE CHARTER	43,581.72	205.30	43,787.02
CORRALES INTERNATIONAL SCHOOL	53,958.32	296.55	54,254.87
COTTONWOOD CLASSICAL - STATE CHARTER	149,423.05	809.81	150,232.86
DIGITAL ARTS AND TECHNOLOGY ACADEMY	64,334.92	523.36	64,858.28
EAST MOUNTAIN CHARTER	76,786.84	626.68	77,413.52
EL CAMINO REAL	62,259.60	568.18	62,827.78

**Bernalillo County Treasurer
Charter School HB33 Distribution**

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Charter School	Current Tax	Delinquent Tax	Distribution Total
EXPLORE ACADEMY	45,657.04	228.11	45,885.15
GILBERT L. SENA - STATE CHARTER	37,355.76	205.30	37,561.06
GORDON BERNELL	83,012.81	422.01	83,434.82
HEALTH LEADERSHIP HIGH SCHOOL	39,431.08	159.68	39,590.76
HORIZON ACADEMY WEST - STATE CHARTER	95,464.73	501.85	95,966.58
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	62,259.60	319.36	62,578.96
LA ACADEMIA DE ESPERANZA	68,485.56	636.77	69,122.33
LA PROMESA EARLY LEADERSHIP	83,012.81	619.01	83,631.82
LA RESOLANA LEADERSHIP	16,602.56	79.84	16,682.40
LOS PUENTES	39,431.08	332.11	39,763.19
MEDIA ARTS COLLABORATIVE - STATE CHARTER	53,958.32	296.55	54,254.87
MISSION ACHIEVEMENT AND SUCCESS	166,025.61	707.15	166,732.76
MONTESSORI ELEMENTARY	89,238.77	690.19	89,928.96
MONTESSORI OF THE RIO GRANDE	45,657.04	376.25	46,033.29
MOUNTAIN MAHOGANY	43,581.72	344.61	43,926.33
NATIVE AMERICAN COMM ACADEMY	85,088.13	681.95	85,770.08
NEW AMERICA SCHOOL - STATE CHARTER	68,485.56	501.85	68,987.41
NEW MEXICO INTERNATIONAL SCHOOL	47,732.36	250.93	47,983.29

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**Bernalillo County Treasurer
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Charter School	Current Tax	Delinquent Tax	Distribution Total
NORTH VALLEY ACADEMY ST. CHARTER	97,540.05	524.66	98,064.71
NUESTROS VALORES	29,054.48	218.64	29,273.12
PUBLIC ACADEMY FOR PERFORMING ARTS	80,937.49	647.96	81,585.45
ROBERT F. KENNEDY	66,410.24	469.76	66,880.00
SOUTH VALLEY ACADEMY	128,669.85	903.91	129,573.76
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	33,205.12	159.68	33,364.80
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	53,958.32	307.95	54,266.27
SOUTHWEST PRIMARY LEARNING CENTER	20,753.20	174.46	20,927.66
SOUTHWEST SECONDARY LEARNING CENTER	60,184.28	464.91	60,649.19
TECHNOLOGY LEADERSHIP	22,828.52	91.25	22,919.77
THE GREAT ACADEMY	35,280.44	273.74	35,554.18
TIERRA ADENTRO ST. CHARTER	60,184.28	307.95	60,492.23
TWENTY FIRST CENTURY CHARTER	53,958.32	438.60	54,396.92
WILLIAM W AND JOSEPHINE DORN CHARTER	10,376.60	57.03	10,433.63
Total:	3,090,151.61	19,848.88	3,110,000.49

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

December 31 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	29,728.59	207.64	29,936.23
ACADEMY OF TRADES AND TECHNOLOGY	12,301.49	109.19	12,410.68
ACE LEADERSHIP HIGH - STATE CHARTER	35,879.33	290.15	36,169.48
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	44,080.32	246.22	44,326.54
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	10,251.24	76.61	10,327.85
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	18,452.23	138.86	18,591.09
ALICE KING COMMUNITY SCHOOL	43,055.20	262.15	43,317.35
AMY BIEHL	31,778.84	249.22	32,028.06
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	21,527.60	158.89	21,686.49
CHRISTINE DUNCAN HERITAGE ACADEMY	28,703.47	178.60	28,882.07
CIEN AGUAS INTERNATIONAL ST. CHARTER	41,004.95	286.00	41,290.95
CORAL COMMUNITY - STATE CHARTER	21,527.60	129.80	21,657.40
CORRALES INTERNATIONAL SCHOOL	26,653.22	202.64	26,855.86
COTTONWOOD CLASSICAL - STATE CHARTER	73,808.91	548.01	74,356.92
DIGITAL ARTS AND TECHNOLOGY ACADEMY	31,778.84	240.26	32,019.10
EAST MOUNTAIN CHARTER	37,929.58	288.15	38,217.73
EL CAMINO REAL	30,753.71	253.87	31,007.58
EXPLORE ACADEMY	.00	.00	.00

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

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GILBERT L. SENA - STATE CHARTER	18,452.23	143.00	18,595.23
GORDON BERNELL	41,004.95	312.20	41,317.15
HEALTH LEADERSHIP HIGH SCHOOL	19,477.35	96.72	19,574.07
HORIZON ACADEMY WEST - STATE CHARTER	47,155.69	352.72	47,508.41
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	30,753.71	213.46	30,967.17
LA ACADEMIA DE ESPERANZA	33,829.08	296.61	34,125.69
LA PROMESA EARLY LEADERSHIP	41,004.95	292.64	41,297.59
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	19,477.35	153.61	19,630.96
MEDIA ARTS COLLABORATIVE - STATE CHARTER	26,653.22	197.61	26,850.83
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	44,080.32	320.16	44,400.48
MONTESSORI OF THE RIO GRANDE	22,552.72	174.32	22,727.04
MOUNTAIN MAHOGANY	21,527.60	161.04	21,688.64
NATIVE AMERICAN COMM ACADEMY	42,030.07	314.88	42,344.95
NEW AMERICA SCHOOL - STATE CHARTER	33,829.08	340.46	34,169.54
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	14,351.73	100.67	14,452.40

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PUBLIC ACADEMY FOR PERFORMING ARTS	39,979.83	299.28	40,279.11
ROBERT F. KENNEDY	32,803.96	215.70	33,019.66
SOUTH VALLEY ACADEMY	63,557.67	429.62	63,987.29
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	16,401.98	113.61	16,515.59
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	26,653.22	216.59	26,869.81
SOUTHWEST PRIMARY LEARNING CENTER	10,251.24	79.74	10,330.98
SOUTHWEST SECONDARY LEARNING CENTER	29,728.59	213.13	29,941.72
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	26,653.22	202.13	26,855.35
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	1,241,424.88	9,106.16	1,250,531.04