

RUNDATE: 05-MAR-18
PROGRAM: BCTCHARTER

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

February 28 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	1,940.36	314.40	2,254.76
ACADEMY OF TRADES AND TECHNOLOGY	802.90	160.38	963.28
ACE LEADERSHIP HIGH - STATE CHARTER	2,341.81	292.35	2,634.16
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	1,616.89	291.54	1,908.43
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	2,877.09	245.48	3,122.57
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	669.09	77.17	746.26
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	1,204.36	139.29	1,343.65
ALICE KING COMMUNITY SCHOOL	2,810.18	261.43	3,071.61
AMY BIEHL	2,074.17	371.96	2,446.13
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	1,405.09	158.44	1,563.53
CHRISTINE DUNCAN HERITAGE ACADEMY	1,873.45	178.51	2,051.96
CIEN AGUAS INTERNATIONAL ST. CHARTER	2,676.36	412.29	3,088.65
CORAL COMMUNITY - STATE CHARTER	1,405.09	132.58	1,537.67
CORRALES INTERNATIONAL SCHOOL	1,739.64	202.86	1,942.50
COTTONWOOD CLASSICAL - STATE CHARTER	4,817.45	550.40	5,367.85

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DIGITAL ARTS AND TECHNOLOGY ACADEMY	2,074.17	365.15	2,439.32
EAST MOUNTAIN CHARTER	2,475.63	437.11	2,912.74
EL CAMINO REAL	2,007.27	399.79	2,407.06
EXPLORE ACADEMY	988.10	83.96	1,072.06
GILBERT L. SENA - STATE CHARTER	1,204.36	142.60	1,346.96
GORDON BERNELL	2,676.36	308.35	2,984.71
HEALTH LEADERSHIP HIGH SCHOOL	1,271.27	100.29	1,371.56
HORIZON ACADEMY WEST - STATE CHARTER	3,077.81	350.36	3,428.17
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	2,007.27	216.37	2,223.64
LA ACADEMIA DE ESPERANZA	2,207.99	438.73	2,646.72
LA PROMESA EARLY LEADERSHIP	2,676.36	429.80	3,106.16
LA RESOLANA LEADERSHIP	359.31	29.39	388.70
LOS PUENTES	1,271.27	233.11	1,504.38
MEDIA ARTS COLLABORATIVE - STATE CHARTER	1,739.64	199.23	1,938.87
MISSION ACHIEVEMENT AND SUCCESS	3,593.10	260.28	3,853.38

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MONTESSORI ELEMENTARY	2,877.09	475.38	3,352.47
MONTESSORI OF THE RIO GRANDE	1,472.00	261.16	1,733.16
MOUNTAIN MAHOGANY	1,405.09	241.24	1,646.33
NATIVE AMERICAN COMM ACADEMY	2,743.26	471.63	3,214.89
NEW AMERICA SCHOOL - STATE CHARTER	2,207.99	342.26	2,550.25
NEW MEXICO INTERNATIONAL SCHOOL	1,033.01	92.36	1,125.37
NORTH VALLEY ACADEMY ST. CHARTER	2,110.94	193.11	2,304.05
NUESTROS VALORES	936.72	149.95	1,086.67
PUBLIC ACADEMY FOR PERFORMING ARTS	2,609.44	448.61	3,058.05
ROBERT F. KENNEDY	2,141.09	318.32	2,459.41
SOUTH VALLEY ACADEMY	4,148.35	596.02	4,744.37
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	1,070.54	112.59	1,183.13
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	1,739.64	215.29	1,954.93
SOUTHWEST PRIMARY LEARNING CENTER	669.09	121.71	790.80
SOUTHWEST SECONDARY LEARNING CENTER	1,940.36	322.91	2,263.27

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Charter School	Current Tax	Delinquent Tax	Distribution Total
TECHNOLOGY LEADERSHIP	494.05	33.58	527.63
THE GREAT ACADEMY	763.53	100.75	864.28
TIERRA ADENTRO ST. CHARTER	1,302.50	113.35	1,415.85
TWENTY FIRST CENTURY CHARTER	1,739.64	302.26	2,041.90
WILLIAM W AND JOSEPHINE DORN CHARTER	224.57	20.99	245.56
Total:	93,512.74	12,717.07	106,229.81

**Bernalillo County Treasurer
Charter School HB33 Distribution**

February 28 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	1,302.50	217.41	1,519.91
ACADEMY OF TRADES AND TECHNOLOGY	538.96	111.58	650.54
ACE LEADERSHIP HIGH - STATE CHARTER	1,571.98	159.52	1,731.50
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	1,616.89	291.54	1,908.43
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	1,931.29	130.14	2,061.43
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	449.14	41.98	491.12
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	808.45	75.56	884.01
ALICE KING COMMUNITY SCHOOL	1,886.38	138.53	2,024.91
AMY BIEHL	1,392.32	256.32	1,648.64
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	943.19	83.96	1,027.15
CHRISTINE DUNCAN HERITAGE ACADEMY	1,257.58	96.55	1,354.13
CIEN AGUAS INTERNATIONAL ST. CHARTER	1,796.55	280.69	2,077.24
CORAL COMMUNITY - STATE CHARTER	943.19	75.56	1,018.75
CORRALES INTERNATIONAL SCHOOL	1,167.76	109.15	1,276.91
COTTONWOOD CLASSICAL - STATE CHARTER	3,233.79	298.06	3,531.85
DIGITAL ARTS AND TECHNOLOGY ACADEMY	1,392.32	252.14	1,644.46
EAST MOUNTAIN CHARTER	1,661.81	301.55	1,963.36
EL CAMINO REAL	1,347.41	278.95	1,626.36

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Charter School	Current Tax	Delinquent Tax	Distribution Total
EXPLORE ACADEMY	988.10	83.96	1,072.06
GILBERT L. SENA - STATE CHARTER	808.45	75.56	884.01
GORDON BERNELL	1,796.55	155.33	1,951.88
HEALTH LEADERSHIP HIGH SCHOOL	853.36	58.77	912.13
HORIZON ACADEMY WEST - STATE CHARTER	2,066.03	184.71	2,250.74
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	1,347.41	117.54	1,464.95
LA ACADEMIA DE ESPERANZA	1,482.15	301.04	1,783.19
LA PROMESA EARLY LEADERSHIP	1,796.55	293.02	2,089.57
LA RESOLANA LEADERSHIP	359.31	29.39	388.70
LOS PUENTES	853.36	160.38	1,013.74
MEDIA ARTS COLLABORATIVE - STATE CHARTER	1,167.76	109.15	1,276.91
MISSION ACHIEVEMENT AND SUCCESS	3,593.10	260.28	3,853.38
MONTESSORI ELEMENTARY	1,931.29	326.80	2,258.09
MONTESSORI OF THE RIO GRANDE	988.10	179.60	1,167.70
MOUNTAIN MAHOGANY	943.19	165.27	1,108.46
NATIVE AMERICAN COMM ACADEMY	1,841.46	324.82	2,166.28
NEW AMERICA SCHOOL - STATE CHARTER	1,482.15	184.71	1,666.86
NEW MEXICO INTERNATIONAL SCHOOL	1,033.01	92.36	1,125.37

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Charter School	Current Tax	Delinquent Tax	Distribution Total
NORTH VALLEY ACADEMY ST. CHARTER	2,110.94	193.11	2,304.05
NUESTROS VALORES	628.79	103.40	732.19
PUBLIC ACADEMY FOR PERFORMING ARTS	1,751.63	308.95	2,060.58
ROBERT F. KENNEDY	1,437.24	219.85	1,657.09
SOUTH VALLEY ACADEMY	2,784.65	405.48	3,190.13
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	718.62	58.77	777.39
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	1,167.76	113.35	1,281.11
SOUTHWEST PRIMARY LEARNING CENTER	449.14	84.18	533.32
SOUTHWEST SECONDARY LEARNING CENTER	1,302.50	223.07	1,525.57
TECHNOLOGY LEADERSHIP	494.05	33.58	527.63
THE GREAT ACADEMY	763.53	100.75	864.28
TIERRA ADENTRO ST. CHARTER	1,302.50	113.35	1,415.85
TWENTY FIRST CENTURY CHARTER	1,167.76	208.37	1,376.13
WILLIAM W AND JOSEPHINE DORN CHARTER	224.57	20.99	245.56
Total:	66,876.52	8,489.08	75,365.60

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

February 28 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	637.86	96.99	734.85
ACADEMY OF TRADES AND TECHNOLOGY	263.94	48.80	312.74
ACE LEADERSHIP HIGH - STATE CHARTER	769.83	132.83	902.66
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	945.80	115.34	1,061.14
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	219.95	35.19	255.14
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	395.91	63.73	459.64
ALICE KING COMMUNITY SCHOOL	923.80	122.90	1,046.70
AMY BIEHL	681.85	115.64	797.49
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	461.90	74.48	536.38
CHRISTINE DUNCAN HERITAGE ACADEMY	615.87	81.96	697.83
CIEN AGUAS INTERNATIONAL ST. CHARTER	879.81	131.60	1,011.41
CORAL COMMUNITY - STATE CHARTER	461.90	57.02	518.92
CORRALES INTERNATIONAL SCHOOL	571.88	93.71	665.59
COTTONWOOD CLASSICAL - STATE CHARTER	1,583.66	252.34	1,836.00
DIGITAL ARTS AND TECHNOLOGY ACADEMY	681.85	113.01	794.86
EAST MOUNTAIN CHARTER	813.82	135.56	949.38
EL CAMINO REAL	659.86	120.84	780.70
EXPLORE ACADEMY	.00	.00	.00

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

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GILBERT L. SENA - STATE CHARTER	395.91	67.04	462.95
GORDON BERNELL	879.81	153.02	1,032.83
HEALTH LEADERSHIP HIGH SCHOOL	417.91	41.52	459.43
HORIZON ACADEMY WEST - STATE CHARTER	1,011.78	165.65	1,177.43
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	659.86	98.83	758.69
LA ACADEMIA DE ESPERANZA	725.84	137.69	863.53
LA PROMESA EARLY LEADERSHIP	879.81	136.78	1,016.59
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	417.91	72.73	490.64
MEDIA ARTS COLLABORATIVE - STATE CHARTER	571.88	90.08	661.96
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	945.80	148.58	1,094.38
MONTESSORI OF THE RIO GRANDE	483.90	81.56	565.46
MOUNTAIN MAHOGANY	461.90	75.97	537.87
NATIVE AMERICAN COMM ACADEMY	901.80	146.81	1,048.61
NEW AMERICA SCHOOL - STATE CHARTER	725.84	157.55	883.39
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	307.93	46.55	354.48

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PUBLIC ACADEMY FOR PERFORMING ARTS	857.81	139.66	997.47
ROBERT F. KENNEDY	703.85	98.47	802.32
SOUTH VALLEY ACADEMY	1,363.70	190.54	1,554.24
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	351.92	53.82	405.74
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	571.88	101.94	673.82
SOUTHWEST PRIMARY LEARNING CENTER	219.95	37.53	257.48
SOUTHWEST SECONDARY LEARNING CENTER	637.86	99.84	737.70
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	571.88	93.89	665.77
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	26,636.22	4,227.99	30,864.21