

RUNDATE: 07-FEB-18

Bernalillo County Treasurer's Office  
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

January 31 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	4,598.49	381.57	4,980.06
ACADEMY OF TRADES AND TECHNOLOGY	1,902.83	197.12	2,099.95
ACE LEADERSHIP HIGH - STATE CHARTER	5,549.90	400.97	5,950.87
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	3,830.45	354.39	4,184.84
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	6,818.46	333.81	7,152.27
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	1,585.69	105.75	1,691.44
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	2,854.24	191.04	3,045.28
ALICE KING COMMUNITY SCHOOL	6,659.88	355.49	7,015.37
AMY BIEHL	4,915.63	455.78	5,371.41
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	3,329.94	215.46	3,545.40
CHRISTINE DUNCAN HERITAGE ACADEMY	4,439.92	245.42	4,685.34
CIEN AGUAS INTERNATIONAL ST. CHARTER	6,342.75	520.21	6,862.96
CORAL COMMUNITY - STATE CHARTER	3,329.94	184.66	3,514.60
CORRALES INTERNATIONAL SCHOOL	4,122.79	277.33	4,400.12
COTTONWOOD CLASSICAL - STATE CHARTER	11,416.95	753.63	12,170.58

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DIGITAL ARTS AND TECHNOLOGY ACADEMY	4,915.63	443.24	5,358.87
EAST MOUNTAIN CHARTER	5,867.05	530.98	6,398.03
EL CAMINO REAL	4,757.07	472.75	5,229.82
EXPLORE ACADEMY	2,340.83	120.67	2,461.50
GILBERT L. SENA - STATE CHARTER	2,854.24	193.91	3,048.15
GORDON BERNELL	6,342.75	410.62	6,753.37
HEALTH LEADERSHIP HIGH SCHOOL	3,012.81	140.59	3,153.40
HORIZON ACADEMY WEST - STATE CHARTER	7,294.16	476.44	7,770.60
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	4,757.07	294.89	5,051.96
LA ACADEMIA DE ESPERANZA	5,232.77	541.35	5,774.12
LA PROMESA EARLY LEADERSHIP	6,342.75	535.62	6,878.37
LA RESOLANA LEADERSHIP	851.21	42.23	893.44
LOS PUENTES	3,012.81	283.29	3,296.10
MEDIA ARTS COLLABORATIVE - STATE CHARTER	4,122.79	273.55	4,396.34
MISSION ACHIEVEMENT AND SUCCESS	8,512.12	374.07	8,886.19

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MONTESSORI ELEMENTARY	6,818.46	585.01	7,403.47
MONTESSORI OF THE RIO GRANDE	3,488.51	320.11	3,808.62
MOUNTAIN MAHOGANY	3,329.94	296.24	3,626.18
NATIVE AMERICAN COMM ACADEMY	6,501.31	577.48	7,078.79
NEW AMERICA SCHOOL - STATE CHARTER	5,232.77	467.11	5,699.88
NEW MEXICO INTERNATIONAL SCHOOL	2,447.23	132.73	2,579.96
NORTH VALLEY ACADEMY ST. CHARTER	5,000.87	277.54	5,278.41
NUESTROS VALORES	2,219.96	183.88	2,403.84
PUBLIC ACADEMY FOR PERFORMING ARTS	6,184.18	548.62	6,732.80
ROBERT F. KENNEDY	5,074.20	394.60	5,468.80
SOUTH VALLEY ACADEMY	9,831.25	769.00	10,600.25
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	2,537.09	152.59	2,689.68
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	4,122.79	292.41	4,415.20
SOUTHWEST PRIMARY LEARNING CENTER	1,585.69	146.96	1,732.65
SOUTHWEST SECONDARY LEARNING CENTER	4,598.49	391.22	4,989.71

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Charter School	Current Tax	Delinquent Tax	Distribution Total
TECHNOLOGY LEADERSHIP	1,170.42	48.27	1,218.69
THE GREAT ACADEMY	1,808.83	144.80	1,953.63
TIERRA ADENTRO ST. CHARTER	3,085.64	162.90	3,248.54
TWENTY FIRST CENTURY CHARTER	4,122.79	369.66	4,492.45
WILLIAM W AND JOSEPHINE DORN CHARTER	532.01	30.17	562.18
Total:	221,606.35	16,398.13	238,004.48

**Bernalillo County Treasurer  
Charter School HB33 Distribution**

January 31 2018

<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
ABQ CHARTER ACADEMY	3,085.64	257.88	3,343.52
ACADEMY OF TRADES AND TECHNOLOGY	1,276.82	133.33	1,410.15
ACE LEADERSHIP HIGH - STATE CHARTER	3,724.05	229.27	3,953.32
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	3,830.45	354.39	4,184.84
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	4,575.27	187.03	4,762.30
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	1,064.02	60.33	1,124.35
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	1,915.23	108.60	2,023.83
ALICE KING COMMUNITY SCHOOL	4,468.86	199.10	4,667.96
AMY BIEHL	3,298.45	307.78	3,606.23
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	2,234.43	120.67	2,355.10
CHRISTINE DUNCAN HERITAGE ACADEMY	2,979.24	138.77	3,118.01
CIEN AGUAS INTERNATIONAL ST. CHARTER	4,256.06	350.23	4,606.29
CORAL COMMUNITY - STATE CHARTER	2,234.43	108.60	2,343.03
CORRALES INTERNATIONAL SCHOOL	2,766.44	156.87	2,923.31
COTTONWOOD CLASSICAL - STATE CHARTER	7,660.91	428.37	8,089.28
DIGITAL ARTS AND TECHNOLOGY ACADEMY	3,298.45	299.50	3,597.95
EAST MOUNTAIN CHARTER	3,936.86	358.69	4,295.55
EL CAMINO REAL	3,192.05	320.30	3,512.35

**Bernalillo County Treasurer  
Charter School HB33 Distribution**

January 31 2018

<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
EXPLORE ACADEMY	2,340.83	120.67	2,461.50
GILBERT L. SENA - STATE CHARTER	1,915.23	108.60	2,023.83
GORDON BERNELL	4,256.06	223.23	4,479.29
HEALTH LEADERSHIP HIGH SCHOOL	2,021.63	84.47	2,106.10
HORIZON ACADEMY WEST - STATE CHARTER	4,894.47	265.47	5,159.94
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	3,192.05	168.93	3,360.98
LA ACADEMIA DE ESPERANZA	3,511.25	365.13	3,876.38
LA PROMESA EARLY LEADERSHIP	4,256.06	360.74	4,616.80
LA RESOLANA LEADERSHIP	851.21	42.23	893.44
LOS PUENTES	2,021.63	191.23	2,212.86
MEDIA ARTS COLLABORATIVE - STATE CHARTER	2,766.44	156.87	2,923.31
MISSION ACHIEVEMENT AND SUCCESS	8,512.12	374.07	8,886.19
MONTESSORI ELEMENTARY	4,575.27	394.80	4,970.07
MONTESSORI OF THE RIO GRANDE	2,340.83	216.05	2,556.88
MOUNTAIN MAHOGANY	2,234.43	199.78	2,434.21
NATIVE AMERICAN COMM ACADEMY	4,362.46	390.00	4,752.46
NEW AMERICA SCHOOL - STATE CHARTER	3,511.25	265.47	3,776.72
NEW MEXICO INTERNATIONAL SCHOOL	2,447.23	132.73	2,579.96

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NORTH VALLEY ACADEMY ST. CHARTER	5,000.87	277.54	5,278.41
NUESTROS VALORES	1,489.62	124.15	1,613.77
PUBLIC ACADEMY FOR PERFORMING ARTS	4,149.66	370.40	4,520.06
ROBERT F. KENNEDY	3,404.85	266.54	3,671.39
SOUTH VALLEY ACADEMY	6,596.89	517.31	7,114.20
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	1,702.42	84.47	1,786.89
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	2,766.44	162.90	2,929.34
SOUTHWEST PRIMARY LEARNING CENTER	1,064.02	99.35	1,163.37
SOUTHWEST SECONDARY LEARNING CENTER	3,085.64	264.38	3,350.02
TECHNOLOGY LEADERSHIP	1,170.42	48.27	1,218.69
THE GREAT ACADEMY	1,808.83	144.80	1,953.63
TIERRA ADENTRO ST. CHARTER	3,085.64	162.90	3,248.54
TWENTY FIRST CENTURY CHARTER	2,766.44	249.63	3,016.07
WILLIAM W AND JOSEPHINE DORN CHARTER	532.01	30.17	562.18
Total:	158,431.86	10,982.99	169,414.85

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

PROGRAM: BCTCHARTER

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<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
ABQ CHARTER ACADEMY	1,512.85	123.69	1,636.54
ACADEMY OF TRADES AND TECHNOLOGY	626.01	63.79	689.80
ACE LEADERSHIP HIGH - STATE CHARTER	1,825.85	171.70	1,997.55
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	2,243.19	146.78	2,389.97
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	521.67	45.42	567.09
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	939.01	82.44	1,021.45
ALICE KING COMMUNITY SCHOOL	2,191.02	156.39	2,347.41
AMY BIEHL	1,617.18	148.00	1,765.18
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	1,095.51	94.79	1,190.30
CHRISTINE DUNCAN HERITAGE ACADEMY	1,460.68	106.65	1,567.33
CIEN AGUAS INTERNATIONAL ST. CHARTER	2,086.69	169.98	2,256.67
CORAL COMMUNITY - STATE CHARTER	1,095.51	76.06	1,171.57
CORRALES INTERNATIONAL SCHOOL	1,356.35	120.46	1,476.81
COTTONWOOD CLASSICAL - STATE CHARTER	3,756.04	325.26	4,081.30
DIGITAL ARTS AND TECHNOLOGY ACADEMY	1,617.18	143.74	1,760.92
EAST MOUNTAIN CHARTER	1,930.19	172.29	2,102.48
EL CAMINO REAL	1,565.02	152.45	1,717.47
EXPLORE ACADEMY	.00	.00	.00



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GILBERT L. SENA - STATE CHARTER	939.01	85.31	1,024.32
GORDON BERNELL	2,086.69	187.39	2,274.08
HEALTH LEADERSHIP HIGH SCHOOL	991.18	56.12	1,047.30
HORIZON ACADEMY WEST - STATE CHARTER	2,399.69	210.97	2,610.66
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	1,565.02	125.96	1,690.98
LA ACADEMIA DE ESPERANZA	1,721.52	176.22	1,897.74
LA PROMESA EARLY LEADERSHIP	2,086.69	174.88	2,261.57
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	991.18	92.06	1,083.24
MEDIA ARTS COLLABORATIVE - STATE CHARTER	1,356.35	116.68	1,473.03
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	2,243.19	190.21	2,433.40
MONTESSORI OF THE RIO GRANDE	1,147.68	104.06	1,251.74
MOUNTAIN MAHOGANY	1,095.51	96.46	1,191.97
NATIVE AMERICAN COMM ACADEMY	2,138.85	187.48	2,326.33
NEW AMERICA SCHOOL - STATE CHARTER	1,721.52	201.64	1,923.16
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	730.34	59.73	790.07

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PUBLIC ACADEMY FOR PERFORMING ARTS	2,034.52	178.22	2,212.74
ROBERT F. KENNEDY	1,669.35	128.06	1,797.41
SOUTH VALLEY ACADEMY	3,234.36	251.69	3,486.05
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	834.67	68.12	902.79
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	1,356.35	129.51	1,485.86
SOUTHWEST PRIMARY LEARNING CENTER	521.67	47.61	569.28
SOUTHWEST SECONDARY LEARNING CENTER	1,512.85	126.84	1,639.69
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	1,356.35	120.03	1,476.38
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	63,174.49	5,415.14	68,589.63