

RUNDATE: 05-APR-18

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

March 31 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	3,990.04	90.48	4,080.52
ACADEMY OF TRADES AND TECHNOLOGY	1,651.05	62.46	1,713.51
ACE LEADERSHIP HIGH - STATE CHARTER	4,815.57	185.53	5,001.10
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	3,325.98	95.88	3,421.86
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	5,916.26	147.71	6,063.97
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	1,375.87	49.30	1,425.17
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	2,476.58	88.65	2,565.23
ALICE KING COMMUNITY SCHOOL	5,778.68	158.25	5,936.93
AMY BIEHL	4,265.21	128.31	4,393.52
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	2,889.34	95.89	2,985.23
CHRISTINE DUNCAN HERITAGE ACADEMY	3,852.45	118.62	3,971.07
CIEN AGUAS INTERNATIONAL ST. CHARTER	5,503.51	179.27	5,682.78
CORAL COMMUNITY - STATE CHARTER	2,889.34	92.33	2,981.67
CORRALES INTERNATIONAL SCHOOL	3,577.27	126.26	3,703.53
COTTONWOOD CLASSICAL - STATE CHARTER	9,906.31	347.83	10,254.14

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DIGITAL ARTS AND TECHNOLOGY ACADEMY	4,265.21	119.13	4,384.34
EAST MOUNTAIN CHARTER	5,090.74	141.75	5,232.49
EL CAMINO REAL	4,127.63	102.65	4,230.28
EXPLORE ACADEMY	2,032.54	62.28	2,094.82
GILBERT L. SENA - STATE CHARTER	2,476.58	86.30	2,562.88
GORDON BERNELL	5,503.51	159.54	5,663.05
HEALTH LEADERSHIP HIGH SCHOOL	2,614.17	72.73	2,686.90
HORIZON ACADEMY WEST - STATE CHARTER	6,329.03	212.19	6,541.22
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	4,127.63	132.44	4,260.07
LA ACADEMIA DE ESPERANZA	4,540.39	159.60	4,699.99
LA PROMESA EARLY LEADERSHIP	5,503.51	176.29	5,679.80
LA RESOLANA LEADERSHIP	739.11	21.80	760.91
LOS PUENTES	2,614.17	76.62	2,690.79
MEDIA ARTS COLLABORATIVE - STATE CHARTER	3,577.27	125.69	3,702.96
MISSION ACHIEVEMENT AND SUCCESS	7,391.06	193.08	7,584.14

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MONTESSORI ELEMENTARY	5,916.26	166.26	6,082.52
MONTESSORI OF THE RIO GRANDE	3,026.93	92.90	3,119.83
MOUNTAIN MAHOGANY	2,889.34	84.64	2,973.98
NATIVE AMERICAN COMM ACADEMY	5,641.10	154.40	5,795.50
NEW AMERICA SCHOOL - STATE CHARTER	4,540.39	208.69	4,749.08
NEW MEXICO INTERNATIONAL SCHOOL	2,124.93	68.51	2,193.44
NORTH VALLEY ACADEMY ST. CHARTER	4,342.25	143.25	4,485.50
NUESTROS VALORES	1,926.22	55.40	1,981.62
PUBLIC ACADEMY FOR PERFORMING ARTS	5,365.92	153.95	5,519.87
ROBERT F. KENNEDY	4,402.80	123.04	4,525.84
SOUTH VALLEY ACADEMY	8,530.43	311.04	8,841.47
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	2,201.40	67.33	2,268.73
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	3,577.27	129.49	3,706.76
SOUTHWEST PRIMARY LEARNING CENTER	1,375.87	38.14	1,414.01
SOUTHWEST SECONDARY LEARNING CENTER	3,990.04	99.80	4,089.84

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TECHNOLOGY LEADERSHIP	1,016.27	24.91	1,041.18
THE GREAT ACADEMY	1,570.60	74.74	1,645.34
TIERRA ADENTRO ST. CHARTER	2,679.26	84.08	2,763.34
TWENTY FIRST CENTURY CHARTER	3,577.27	106.26	3,683.53
WILLIAM W AND JOSEPHINE DORN CHARTER	461.94	15.57	477.51
Total:	192,302.50	6,011.26	198,313.76

**Bernalillo County Treasurer
Charter School HB33 Distribution**

March 31 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	2,679.26	50.14	2,729.40
ACADEMY OF TRADES AND TECHNOLOGY	1,108.66	36.47	1,145.13
ACE LEADERSHIP HIGH - STATE CHARTER	3,233.59	118.34	3,351.93
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	3,325.98	95.88	3,421.86
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	3,972.69	96.54	4,069.23
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	923.88	31.14	955.02
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	1,662.99	56.05	1,719.04
ALICE KING COMMUNITY SCHOOL	3,880.30	102.77	3,983.07
AMY BIEHL	2,864.03	74.13	2,938.16
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	1,940.15	62.28	2,002.43
CHRISTINE DUNCAN HERITAGE ACADEMY	2,586.87	71.63	2,658.50
CIEN AGUAS INTERNATIONAL ST. CHARTER	3,695.53	111.26	3,806.79
CORAL COMMUNITY - STATE CHARTER	1,940.15	56.05	1,996.20
CORRALES INTERNATIONAL SCHOOL	2,402.09	80.97	2,483.06
COTTONWOOD CLASSICAL - STATE CHARTER	6,651.95	221.10	6,873.05
DIGITAL ARTS AND TECHNOLOGY ACADEMY	2,864.03	66.97	2,931.00
EAST MOUNTAIN CHARTER	3,418.36	80.26	3,498.62
EL CAMINO REAL	2,771.65	51.50	2,823.15

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EXPLORE ACADEMY	2,032.54	62.28	2,094.82
GILBERT L. SENA - STATE CHARTER	1,662.99	56.05	1,719.04
GORDON BERNELL	3,695.53	115.22	3,810.75
HEALTH LEADERSHIP HIGH SCHOOL	1,755.38	43.60	1,798.98
HORIZON ACADEMY WEST - STATE CHARTER	4,249.86	137.02	4,386.88
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	2,771.65	87.20	2,858.85
LA ACADEMIA DE ESPERANZA	3,048.81	95.50	3,144.31
LA PROMESA EARLY LEADERSHIP	3,695.53	108.52	3,804.05
LA RESOLANA LEADERSHIP	739.11	21.80	760.91
LOS PUENTES	1,755.38	44.32	1,799.70
MEDIA ARTS COLLABORATIVE - STATE CHARTER	2,402.09	80.97	2,483.06
MISSION ACHIEVEMENT AND SUCCESS	7,391.06	193.08	7,584.14
MONTESSORI ELEMENTARY	3,972.69	97.30	4,069.99
MONTESSORI OF THE RIO GRANDE	2,032.54	54.38	2,086.92
MOUNTAIN MAHOGANY	1,940.15	50.07	1,990.22
NATIVE AMERICAN COMM ACADEMY	3,787.92	86.75	3,874.67
NEW AMERICA SCHOOL - STATE CHARTER	3,048.81	137.02	3,185.83
NEW MEXICO INTERNATIONAL SCHOOL	2,124.93	68.51	2,193.44

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NORTH VALLEY ACADEMY ST. CHARTER	4,342.25	143.25	4,485.50
NUESTROS VALORES	1,293.43	32.96	1,326.39
PUBLIC ACADEMY FOR PERFORMING ARTS	3,603.14	89.48	3,692.62
ROBERT F. KENNEDY	2,956.42	71.63	3,028.05
SOUTH VALLEY ACADEMY	5,728.07	200.36	5,928.43
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	1,478.21	43.60	1,521.81
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	2,402.09	84.08	2,486.17
SOUTHWEST PRIMARY LEARNING CENTER	923.88	21.14	945.02
SOUTHWEST SECONDARY LEARNING CENTER	2,679.26	55.77	2,735.03
TECHNOLOGY LEADERSHIP	1,016.27	24.91	1,041.18
THE GREAT ACADEMY	1,570.60	74.74	1,645.34
TIERRA ADENTRO ST. CHARTER	2,679.26	84.08	2,763.34
TWENTY FIRST CENTURY CHARTER	2,402.09	61.80	2,463.89
WILLIAM W AND JOSEPHINE DORN CHARTER	461.94	15.57	477.51
Total:	137,566.04	4,006.44	141,572.48

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

March 31 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	1,310.78	40.34	1,351.12
ACADEMY OF TRADES AND TECHNOLOGY	542.39	25.99	568.38
ACE LEADERSHIP HIGH - STATE CHARTER	1,581.98	67.19	1,649.17
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	1,943.57	51.17	1,994.74
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	451.99	18.16	470.15
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	813.59	32.60	846.19
ALICE KING COMMUNITY SCHOOL	1,898.38	55.48	1,953.86
AMY BIEHL	1,401.18	54.18	1,455.36
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	949.19	33.61	982.80
CHRISTINE DUNCAN HERITAGE ACADEMY	1,265.58	46.99	1,312.57
CIEN AGUAS INTERNATIONAL ST. CHARTER	1,807.98	68.01	1,875.99
CORAL COMMUNITY - STATE CHARTER	949.19	36.28	985.47
CORRALES INTERNATIONAL SCHOOL	1,175.18	45.29	1,220.47
COTTONWOOD CLASSICAL - STATE CHARTER	3,254.36	126.73	3,381.09
DIGITAL ARTS AND TECHNOLOGY ACADEMY	1,401.18	52.16	1,453.34
EAST MOUNTAIN CHARTER	1,672.38	61.49	1,733.87
EL CAMINO REAL	1,355.98	51.15	1,407.13
EXPLORE ACADEMY	.00	.00	.00

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

March 31 2018

Charter School	Current Tax	Delinquent Tax	Distribution Total
GILBERT L. SENA - STATE CHARTER	813.59	30.25	843.84
GORDON BERNELL	1,807.98	44.32	1,852.30
HEALTH LEADERSHIP HIGH SCHOOL	858.79	29.13	887.92
HORIZON ACADEMY WEST - STATE CHARTER	2,079.17	75.17	2,154.34
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	1,355.98	45.24	1,401.22
LA ACADEMIA DE ESPERANZA	1,491.58	64.10	1,555.68
LA PROMESA EARLY LEADERSHIP	1,807.98	67.77	1,875.75
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	858.79	32.30	891.09
MEDIA ARTS COLLABORATIVE - STATE CHARTER	1,175.18	44.72	1,219.90
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	1,943.57	68.96	2,012.53
MONTESSORI OF THE RIO GRANDE	994.39	38.52	1,032.91
MOUNTAIN MAHOGANY	949.19	34.57	983.76
NATIVE AMERICAN COMM ACADEMY	1,853.18	67.65	1,920.83
NEW AMERICA SCHOOL - STATE CHARTER	1,491.58	71.67	1,563.25
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	632.79	22.44	655.23

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

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PUBLIC ACADEMY FOR PERFORMING ARTS	1,762.78	64.47	1,827.25
ROBERT F. KENNEDY	1,446.38	51.41	1,497.79
SOUTH VALLEY ACADEMY	2,802.36	110.68	2,913.04
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	723.19	23.73	746.92
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	1,175.18	45.41	1,220.59
SOUTHWEST PRIMARY LEARNING CENTER	451.99	17.00	468.99
SOUTHWEST SECONDARY LEARNING CENTER	1,310.78	44.03	1,354.81
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	1,175.18	44.46	1,219.64
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	54,736.46	2,004.82	56,741.28