

RUNDATE: 02-MAR-17

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

February 28 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	1,755.49	314.40	2,069.89
ACADEMY OF TRADES AND TECHNOLOGY	1,012.78	139.91	1,152.69
ACE LEADERSHIP HIGH - STATE CHARTER	2,565.72	125.11	2,690.83
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	1,631.03	300.77	1,931.80
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	2,093.08	118.26	2,211.34
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	675.19	33.98	709.17
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	1,215.34	60.37	1,275.71
ALICE KING COMMUNITY SCHOOL	2,228.13	126.90	2,355.03
AMY BIEHL	2,160.61	373.14	2,533.75
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	1,350.38	76.90	1,427.28
CHRISTINE DUNCAN HERITAGE ACADEMY	1,552.93	78.44	1,631.37
CIEN AGUAS INTERNATIONAL ST. CHARTER	2,498.20	400.19	2,898.39
CORAL COMMUNITY - STATE CHARTER	1,215.34	44.46	1,259.80
CORRALES INTERNATIONAL SCHOOL	1,755.49	91.45	1,846.94
COTTONWOOD CLASSICAL - STATE CHARTER	4,793.85	243.79	5,037.64

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DIGITAL ARTS AND TECHNOLOGY ACADEMY	2,025.57	385.19	2,410.76
EAST MOUNTAIN CHARTER	2,430.69	460.49	2,891.18
EL CAMINO REAL	2,093.08	436.50	2,529.58
EXPLORE ACADEMY	906.13	.00	906.13
GILBERT L. SENA - STATE CHARTER	1,215.34	69.22	1,284.56
GORDON BERNELL	2,498.20	183.82	2,682.02
HEALTH LEADERSHIP HIGH SCHOOL	945.27	29.29	974.56
HORIZON ACADEMY WEST - STATE CHARTER	2,970.84	171.26	3,142.10
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	1,890.53	99.38	1,989.91
LA ACADEMIA DE ESPERANZA	2,565.72	439.32	3,005.04
LA PROMESA EARLY LEADERSHIP	2,498.20	446.18	2,944.38
LA RESOLANA LEADERSHIP	317.14	.00	317.14
LOS PUENTES	1,282.86	251.51	1,534.37
MEDIA ARTS COLLABORATIVE - STATE CHARTER	1,755.49	82.50	1,837.99
MISSION ACHIEVEMENT AND SUCCESS	2,808.99	.00	2,808.99

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MONTESSORI ELEMENTARY	2,768.28	474.85	3,243.13
MONTESSORI OF THE RIO GRANDE	1,485.42	270.61	1,756.03
MOUNTAIN MAHOGANY	1,350.38	256.67	1,607.05
NATIVE AMERICAN COMM ACADEMY	2,700.76	481.42	3,182.18
NEW AMERICA SCHOOL - STATE CHARTER	2,970.84	154.44	3,125.28
NEW MEXICO INTERNATIONAL SCHOOL	996.74	.00	996.74
NORTH VALLEY ACADEMY ST. CHARTER	2,084.09	.00	2,084.09
NUESTROS VALORES	877.74	148.88	1,026.62
PUBLIC ACADEMY FOR PERFORMING ARTS	2,565.72	459.12	3,024.84
ROBERT F. KENNEDY	1,890.53	295.91	2,186.44
SAGE MONTESSORI CHARTER	815.51	.00	815.51
SOUTH VALLEY ACADEMY	3,983.62	491.15	4,474.77
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	945.27	57.68	1,002.95
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	1,823.01	106.42	1,929.43
SOUTHWEST INTERMEDIATE LEARNING CENTER	742.71	137.35	880.06

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SOUTHWEST PRIMARY LEARNING CENTER	675.19	129.48	804.67
SOUTHWEST SECONDARY LEARNING CENTER	1,823.01	335.71	2,158.72
TECHNOLOGY LEADERSHIP	362.45	.00	362.45
THE GREAT ACADEMY	1,087.35	.00	1,087.35
TIERRA ADENTRO ST. CHARTER	1,223.27	.00	1,223.27
TWENTY FIRST CENTURY CHARTER	1,755.49	306.44	2,061.93
WILLIAM W AND JOSEPHINE DORN CHARTER	226.53	.00	226.53
Total:	91,861.52	9,688.86	101,550.38

**Bernalillo County Treasurer
Charter School HB33 Distribution**

February 28 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	1,177.96	218.39	1,396.35
ACADEMY OF TRADES AND TECHNOLOGY	679.59	98.24	777.83
ACE LEADERSHIP HIGH - STATE CHARTER	1,721.64	.00	1,721.64
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	1,631.03	300.77	1,931.80
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	1,404.49	.00	1,404.49
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	453.06	.00	453.06
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	815.51	.00	815.51
ALICE KING COMMUNITY SCHOOL	1,495.11	.00	1,495.11
AMY BIEHL	1,449.80	258.10	1,707.90
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	906.13	.00	906.13
CHRISTINE DUNCAN HERITAGE ACADEMY	1,042.04	.00	1,042.04
CIEN AGUAS INTERNATIONAL ST. CHARTER	1,676.33	273.41	1,949.74
CORAL COMMUNITY - STATE CHARTER	815.51	.00	815.51
CORRALES INTERNATIONAL SCHOOL	1,177.96	.00	1,177.96
COTTONWOOD CLASSICAL - STATE CHARTER	3,216.75	.00	3,216.75
DIGITAL ARTS AND TECHNOLOGY ACADEMY	1,359.19	266.62	1,625.81
EAST MOUNTAIN CHARTER	1,631.03	318.53	1,949.56
EL CAMINO REAL	1,404.49	305.14	1,709.63

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EXPLORE ACADEMY	906.13	.00	906.13
GILBERT L. SENA - STATE CHARTER	815.51	.00	815.51
GORDON BERNELL	1,676.33	.00	1,676.33
HEALTH LEADERSHIP HIGH SCHOOL	634.29	.00	634.29
HORIZON ACADEMY WEST - STATE CHARTER	1,993.48	.00	1,993.48
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	1,268.58	.00	1,268.58
LA ACADEMIA DE ESPERANZA	1,721.64	302.45	2,024.09
LA PROMESA EARLY LEADERSHIP	1,676.33	304.84	1,981.17
LA RESOLANA LEADERSHIP	317.14	.00	317.14
LOS PUENTES	860.82	173.36	1,034.18
MEDIA ARTS COLLABORATIVE - STATE CHARTER	1,177.96	.00	1,177.96
MISSION ACHIEVEMENT AND SUCCESS	2,808.99	.00	2,808.99
MONTESSORI ELEMENTARY	1,857.56	327.69	2,185.25
MONTESSORI OF THE RIO GRANDE	996.74	186.64	1,183.38
MOUNTAIN MAHOGANY	906.13	176.23	1,082.36
NATIVE AMERICAN COMM ACADEMY	1,812.25	333.01	2,145.26
NEW AMERICA SCHOOL - STATE CHARTER	1,993.48	.00	1,993.48
NEW MEXICO INTERNATIONAL SCHOOL	996.74	.00	996.74

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Charter School	Current Tax	Delinquent Tax	Distribution Total
NORTH VALLEY ACADEMY ST. CHARTER	2,084.09	.00	2,084.09
NUESTROS VALORES	588.98	103.05	692.03
PUBLIC ACADEMY FOR PERFORMING ARTS	1,721.64	317.16	2,038.80
ROBERT F. KENNEDY	1,268.58	205.84	1,474.42
SAGE MONTESSORI CHARTER	815.51	.00	815.51
SOUTH VALLEY ACADEMY	2,673.07	335.83	3,008.90
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	634.29	.00	634.29
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	1,223.27	.00	1,223.27
SOUTHWEST INTERMEDIATE LEARNING CENTER	498.37	95.05	593.42
SOUTHWEST PRIMARY LEARNING CENTER	453.06	89.77	542.83
SOUTHWEST SECONDARY LEARNING CENTER	1,223.27	232.61	1,455.88
TECHNOLOGY LEADERSHIP	362.45	.00	362.45
THE GREAT ACADEMY	1,087.35	.00	1,087.35
TIERRA ADENTRO ST. CHARTER	1,223.27	.00	1,223.27
TWENTY FIRST CENTURY CHARTER	1,177.96	211.96	1,389.92
WILLIAM W AND JOSEPHINE DORN CHARTER	226.53	.00	226.53
Total:	65,739.41	5,434.69	71,174.10

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

PROGRAM: BCTCHARTER

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Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	577.53	96.01	673.54
ACADEMY OF TRADES AND TECHNOLOGY	333.19	41.67	374.86
ACE LEADERSHIP HIGH - STATE CHARTER	844.08	125.11	969.19
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	688.59	118.26	806.85
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	222.13	33.98	256.11
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	399.83	60.37	460.20
ALICE KING COMMUNITY SCHOOL	733.02	126.90	859.92
AMY BIEHL	710.81	115.04	825.85
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	444.25	76.90	521.15
CHRISTINE DUNCAN HERITAGE ACADEMY	510.89	78.44	589.33
CIEN AGUAS INTERNATIONAL ST. CHARTER	821.87	126.78	948.65
CORAL COMMUNITY - STATE CHARTER	399.83	44.46	444.29
CORRALES INTERNATIONAL SCHOOL	577.53	91.45	668.98
COTTONWOOD CLASSICAL - STATE CHARTER	1,577.10	243.79	1,820.89
DIGITAL ARTS AND TECHNOLOGY ACADEMY	666.38	118.57	784.95
EAST MOUNTAIN CHARTER	799.66	141.96	941.62
EL CAMINO REAL	688.59	131.36	819.95
EXPLORE ACADEMY	.00	.00	.00

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**Bernalillo County Treasurer
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GILBERT L. SENA - STATE CHARTER	399.83	69.22	469.05
GORDON BERNELL	821.87	183.82	1,005.69
HEALTH LEADERSHIP HIGH SCHOOL	310.98	29.29	340.27
HORIZON ACADEMY WEST - STATE CHARTER	977.36	171.26	1,148.62
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	621.95	99.38	721.33
LA ACADEMIA DE ESPERANZA	844.08	136.87	980.95
LA PROMESA EARLY LEADERSHIP	821.87	141.34	963.21
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	422.04	78.15	500.19
MEDIA ARTS COLLABORATIVE - STATE CHARTER	577.53	82.50	660.03
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	910.72	147.16	1,057.88
MONTESSORI OF THE RIO GRANDE	488.68	83.97	572.65
MOUNTAIN MAHOGANY	444.25	80.44	524.69
NATIVE AMERICAN COMM ACADEMY	888.51	148.41	1,036.92
NEW AMERICA SCHOOL - STATE CHARTER	977.36	154.44	1,131.80
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	288.76	45.83	334.59

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PUBLIC ACADEMY FOR PERFORMING ARTS	844.08	141.96	986.04
ROBERT F. KENNEDY	621.95	90.07	712.02
SAGE MONTESSORI CHARTER	.00	.00	.00
SOUTH VALLEY ACADEMY	1,310.55	155.32	1,465.87
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	310.98	57.68	368.66
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	599.74	106.42	706.16
SOUTHWEST INTERMEDIATE LEARNING CENTER	244.34	42.30	286.64
SOUTHWEST PRIMARY LEARNING CENTER	222.13	39.71	261.84
SOUTHWEST SECONDARY LEARNING CENTER	599.74	103.10	702.84
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	577.53	94.48	672.01
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	26,122.11	4,254.17	30,376.28