

RUNDATE: 10-JUL-17

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

June 30 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	3,123.87	601.36	3,725.23
ACADEMY OF TRADES AND TECHNOLOGY	1,802.23	286.88	2,089.11
ACE LEADERSHIP HIGH - STATE CHARTER	4,565.66	266.89	4,832.55
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	2,898.58	609.94	3,508.52
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	3,724.61	254.76	3,979.37
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	1,201.49	74.41	1,275.90
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	2,162.68	125.55	2,288.23
ALICE KING COMMUNITY SCHOOL	3,964.92	276.04	4,240.96
AMY BIEHL	3,844.77	777.69	4,622.46
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	2,402.97	167.30	2,570.27
CHRISTINE DUNCAN HERITAGE ACADEMY	2,763.42	162.33	2,925.75
CIEN AGUAS INTERNATIONAL ST. CHARTER	4,445.51	826.06	5,271.57
CORAL COMMUNITY - STATE CHARTER	2,162.68	87.90	2,250.58
CORRALES INTERNATIONAL SCHOOL	3,123.87	192.90	3,316.77
COTTONWOOD CLASSICAL - STATE CHARTER	8,530.57	522.02	9,052.59

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DIGITAL ARTS AND TECHNOLOGY ACADEMY	3,604.47	802.70	4,407.17
EAST MOUNTAIN CHARTER	4,325.36	959.63	5,284.99
EL CAMINO REAL	3,724.61	894.99	4,619.60
EXPLORE ACADEMY	1,610.32	.00	1,610.32
GILBERT L. SENA - STATE CHARTER	2,162.68	150.58	2,313.26
GORDON BERNELL	4,445.51	431.32	4,876.83
HEALTH LEADERSHIP HIGH SCHOOL	1,682.09	61.44	1,743.53
HORIZON ACADEMY WEST - STATE CHARTER	5,286.55	364.02	5,650.57
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	3,364.16	233.51	3,597.67
LA ACADEMIA DE ESPERANZA	4,565.66	914.39	5,480.05
LA PROMESA EARLY LEADERSHIP	4,445.51	955.86	5,401.37
LA RESOLANA LEADERSHIP	563.61	.00	563.61
LOS PUENTES	2,282.83	533.01	2,815.84
MEDIA ARTS COLLABORATIVE - STATE CHARTER	3,123.87	171.20	3,295.07
MISSION ACHIEVEMENT AND SUCCESS	4,992.01	.00	4,992.01

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MONTESSORI ELEMENTARY	4,926.11	978.92	5,905.03
MONTESSORI OF THE RIO GRANDE	2,643.28	567.10	3,210.38
MOUNTAIN MAHOGANY	2,402.97	540.38	2,943.35
NATIVE AMERICAN COMM ACADEMY	4,805.96	996.69	5,802.65
NEW AMERICA SCHOOL - STATE CHARTER	5,286.55	335.46	5,622.01
NEW MEXICO INTERNATIONAL SCHOOL	1,771.36	.00	1,771.36
NORTH VALLEY ACADEMY ST. CHARTER	3,703.75	.00	3,703.75
NUESTROS VALORES	1,561.93	310.50	1,872.43
PUBLIC ACADEMY FOR PERFORMING ARTS	4,565.66	958.37	5,524.03
ROBERT F. KENNEDY	3,364.16	556.23	3,920.39
SAGE MONTESSORI CHARTER	1,449.29	.00	1,449.29
SOUTH VALLEY ACADEMY	7,088.79	971.49	8,060.28
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	1,682.09	125.48	1,807.57
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	3,244.02	229.24	3,473.26
SOUTHWEST INTERMEDIATE LEARNING CENTER	1,321.64	285.82	1,607.46

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Charter School	Current Tax	Delinquent Tax	Distribution Total
SOUTHWEST PRIMARY LEARNING CENTER	1,201.49	275.59	1,477.08
SOUTHWEST SECONDARY LEARNING CENTER	3,244.02	709.68	3,953.70
TECHNOLOGY LEADERSHIP	644.13	.00	644.13
THE GREAT ACADEMY	1,932.39	.00	1,932.39
TIERRA ADENTRO ST. CHARTER	2,173.94	.00	2,173.94
TWENTY FIRST CENTURY CHARTER	3,123.87	652.44	3,776.31
WILLIAM W AND JOSEPHINE DORN CHARTER	402.58	.00	402.58
Total:	163,437.05	20,198.07	183,635.12

**Bernalillo County Treasurer
Charter School HB33 Distribution**

June 30 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	2,093.42	409.05	2,502.47
ACADEMY OF TRADES AND TECHNOLOGY	1,207.74	195.73	1,403.47
ACE LEADERSHIP HIGH - STATE CHARTER	3,059.62	.00	3,059.62
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	2,898.58	609.94	3,508.52
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	2,496.00	.00	2,496.00
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	805.16	.00	805.16
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	1,449.29	.00	1,449.29
ALICE KING COMMUNITY SCHOOL	2,657.04	.00	2,657.04
AMY BIEHL	2,576.52	527.17	3,103.69
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	1,610.32	.00	1,610.32
CHRISTINE DUNCAN HERITAGE ACADEMY	1,851.87	.00	1,851.87
CIEN AGUAS INTERNATIONAL ST. CHARTER	2,979.10	557.08	3,536.18
CORAL COMMUNITY - STATE CHARTER	1,449.29	.00	1,449.29
CORRALES INTERNATIONAL SCHOOL	2,093.42	.00	2,093.42
COTTONWOOD CLASSICAL - STATE CHARTER	5,716.65	.00	5,716.65
DIGITAL ARTS AND TECHNOLOGY ACADEMY	2,415.49	544.25	2,959.74
EAST MOUNTAIN CHARTER	2,898.58	650.56	3,549.14
EL CAMINO REAL	2,496.00	609.72	3,105.72

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Bernalillo County Treasurer
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Charter School	Current Tax	Delinquent Tax	Distribution Total
EXPLORE ACADEMY	1,610.32	.00	1,610.32
GILBERT L. SENA - STATE CHARTER	1,449.29	.00	1,449.29
GORDON BERNELL	2,979.10	.00	2,979.10
HEALTH LEADERSHIP HIGH SCHOOL	1,127.23	.00	1,127.23
HORIZON ACADEMY WEST - STATE CHARTER	3,542.71	.00	3,542.71
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	2,254.45	.00	2,254.45
LA ACADEMIA DE ESPERANZA	3,059.62	618.66	3,678.28
LA PROMESA EARLY LEADERSHIP	2,979.10	644.40	3,623.50
LA RESOLANA LEADERSHIP	563.61	.00	563.61
LOS PUENTES	1,529.81	360.73	1,890.54
MEDIA ARTS COLLABORATIVE - STATE CHARTER	2,093.42	.00	2,093.42
MISSION ACHIEVEMENT AND SUCCESS	4,992.01	.00	4,992.01
MONTESSORI ELEMENTARY	3,301.17	663.07	3,964.24
MONTESSORI OF THE RIO GRANDE	1,771.36	383.93	2,155.29
MOUNTAIN MAHOGANY	1,610.32	365.15	1,975.47
NATIVE AMERICAN COMM ACADEMY	3,220.65	675.86	3,896.51
NEW AMERICA SCHOOL - STATE CHARTER	3,542.71	.00	3,542.71
NEW MEXICO INTERNATIONAL SCHOOL	1,771.36	.00	1,771.36

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Bernalillo County Treasurer
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Charter School	Current Tax	Delinquent Tax	Distribution Total
NORTH VALLEY ACADEMY ST. CHARTER	3,703.75	.00	3,703.75
NUESTROS VALORES	1,046.71	210.55	1,257.26
PUBLIC ACADEMY FOR PERFORMING ARTS	3,059.62	649.30	3,708.92
ROBERT F. KENNEDY	2,254.45	378.62	2,633.07
SAGE MONTESSORI CHARTER	1,449.29	.00	1,449.29
SOUTH VALLEY ACADEMY	4,750.46	655.50	5,405.96
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	1,127.23	.00	1,127.23
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	2,173.94	.00	2,173.94
SOUTHWEST INTERMEDIATE LEARNING CENTER	885.68	193.81	1,079.49
SOUTHWEST PRIMARY LEARNING CENTER	805.16	186.96	992.12
SOUTHWEST SECONDARY LEARNING CENTER	2,173.94	481.37	2,655.31
TECHNOLOGY LEADERSHIP	644.13	.00	644.13
THE GREAT ACADEMY	1,932.39	.00	1,932.39
TIERRA ADENTRO ST. CHARTER	2,173.94	.00	2,173.94
TWENTY FIRST CENTURY CHARTER	2,093.42	442.15	2,535.57
WILLIAM W AND JOSEPHINE DORN CHARTER	402.58	.00	402.58
Total:	116,829.02	11,013.56	127,842.58

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

June 30 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	1,030.45	192.31	1,222.76
ACADEMY OF TRADES AND TECHNOLOGY	594.49	91.15	685.64
ACE LEADERSHIP HIGH - STATE CHARTER	1,506.04	266.89	1,772.93
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	1,228.61	254.76	1,483.37
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	396.33	74.41	470.74
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	713.39	125.55	838.94
ALICE KING COMMUNITY SCHOOL	1,307.88	276.04	1,583.92
AMY BIEHL	1,268.25	250.52	1,518.77
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	792.65	167.30	959.95
CHRISTINE DUNCAN HERITAGE ACADEMY	911.55	162.33	1,073.88
CIEN AGUAS INTERNATIONAL ST. CHARTER	1,466.41	268.98	1,735.39
CORAL COMMUNITY - STATE CHARTER	713.39	87.90	801.29
CORRALES INTERNATIONAL SCHOOL	1,030.45	192.90	1,223.35
COTTONWOOD CLASSICAL - STATE CHARTER	2,813.92	522.02	3,335.94
DIGITAL ARTS AND TECHNOLOGY ACADEMY	1,188.98	258.45	1,447.43
EAST MOUNTAIN CHARTER	1,426.78	309.07	1,735.85
EL CAMINO REAL	1,228.61	285.27	1,513.88
EXPLORE ACADEMY	.00	.00	.00

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Charter School	Current Tax	Delinquent Tax	Distribution Total
GILBERT L. SENA - STATE CHARTER	713.39	150.58	863.97
GORDON BERNELL	1,466.41	431.32	1,897.73
HEALTH LEADERSHIP HIGH SCHOOL	554.86	61.44	616.30
HORIZON ACADEMY WEST - STATE CHARTER	1,743.84	364.02	2,107.86
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	1,109.71	233.51	1,343.22
LA ACADEMIA DE ESPERANZA	1,506.04	295.73	1,801.77
LA PROMESA EARLY LEADERSHIP	1,466.41	311.46	1,777.87
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	753.02	172.28	925.30
MEDIA ARTS COLLABORATIVE - STATE CHARTER	1,030.45	171.20	1,201.65
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	1,624.94	315.85	1,940.79
MONTESSORI OF THE RIO GRANDE	871.92	183.17	1,055.09
MOUNTAIN MAHOGANY	792.65	175.23	967.88
NATIVE AMERICAN COMM ACADEMY	1,585.31	320.83	1,906.14
NEW AMERICA SCHOOL - STATE CHARTER	1,743.84	335.46	2,079.30
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	515.22	99.95	615.17

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PUBLIC ACADEMY FOR PERFORMING ARTS	1,506.04	309.07	1,815.11
ROBERT F. KENNEDY	1,109.71	177.61	1,287.32
SAGE MONTESSORI CHARTER	.00	.00	.00
SOUTH VALLEY ACADEMY	2,338.33	315.99	2,654.32
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	554.86	125.48	680.34
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	1,070.08	229.24	1,299.32
SOUTHWEST INTERMEDIATE LEARNING CENTER	435.96	92.01	527.97
SOUTHWEST PRIMARY LEARNING CENTER	396.33	88.63	484.96
SOUTHWEST SECONDARY LEARNING CENTER	1,070.08	228.31	1,298.39
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	1,030.45	210.29	1,240.74
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	46,608.03	9,184.51	55,792.54