

RUNDATE: 08-AUG-17

Bernalillo County Treasurer's Office  
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

July 31 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	1,288.89	397.28	1,686.17
ACADEMY OF TRADES AND TECHNOLOGY	743.59	184.91	928.50
ACE LEADERSHIP HIGH - STATE CHARTER	1,883.76	167.40	2,051.16
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	1,196.88	393.23	1,590.11
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	1,536.75	159.15	1,695.90
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	495.73	46.20	541.93
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	892.30	79.55	971.85
ALICE KING COMMUNITY SCHOOL	1,635.89	171.77	1,807.66
AMY BIEHL	1,586.32	495.72	2,082.04
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	991.45	104.11	1,095.56
CHRISTINE DUNCAN HERITAGE ACADEMY	1,140.17	103.09	1,243.26
CIEN AGUAS INTERNATIONAL ST. CHARTER	1,834.18	526.52	2,360.70
CORAL COMMUNITY - STATE CHARTER	892.30	56.89	949.19
CORRALES INTERNATIONAL SCHOOL	1,288.89	121.52	1,410.41
COTTONWOOD CLASSICAL - STATE CHARTER	3,519.65	326.92	3,846.57

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DIGITAL ARTS AND TECHNOLOGY ACADEMY	1,487.17	511.81	1,998.98
EAST MOUNTAIN CHARTER	1,784.61	611.70	2,396.31
EL CAMINO REAL	1,536.75	575.98	2,112.73
EXPLORE ACADEMY	664.94	.00	664.94
GILBERT L. SENA - STATE CHARTER	892.30	93.70	986.00
GORDON BERNELL	1,834.18	260.61	2,094.79
HEALTH LEADERSHIP HIGH SCHOOL	694.01	38.82	732.83
HORIZON ACADEMY WEST - STATE CHARTER	2,181.19	228.62	2,409.81
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	1,388.03	141.07	1,529.10
LA ACADEMIA DE ESPERANZA	1,883.76	582.31	2,466.07
LA PROMESA EARLY LEADERSHIP	1,834.18	600.60	2,434.78
LA RESOLANA LEADERSHIP	232.73	.00	232.73
LOS PUENTES	941.88	337.18	1,279.06
MEDIA ARTS COLLABORATIVE - STATE CHARTER	1,288.89	108.57	1,397.46
MISSION ACHIEVEMENT AND SUCCESS	2,061.30	.00	2,061.30

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MONTESSORI ELEMENTARY	2,032.48	626.20	2,658.68
MONTESSORI OF THE RIO GRANDE	1,090.60	360.38	1,450.98
MOUNTAIN MAHOGANY	991.45	342.31	1,333.76
NATIVE AMERICAN COMM ACADEMY	1,982.90	636.88	2,619.78
NEW AMERICA SCHOOL - STATE CHARTER	2,181.19	208.87	2,390.06
NEW MEXICO INTERNATIONAL SCHOOL	731.43	.00	731.43
NORTH VALLEY ACADEMY ST. CHARTER	1,529.35	.00	1,529.35
NUESTROS VALORES	644.44	197.90	842.34
PUBLIC ACADEMY FOR PERFORMING ARTS	1,883.76	610.27	2,494.03
ROBERT F. KENNEDY	1,388.03	370.27	1,758.30
SAGE MONTESSORI CHARTER	598.44	.00	598.44
SOUTH VALLEY ACADEMY	2,924.78	629.97	3,554.75
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	694.01	78.09	772.10
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	1,338.45	143.21	1,481.66
SOUTHWEST INTERMEDIATE LEARNING CENTER	545.29	182.32	727.61

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SOUTHWEST PRIMARY LEARNING CENTER	495.73	174.36	670.09
SOUTHWEST SECONDARY LEARNING CENTER	1,338.45	450.08	1,788.53
TECHNOLOGY LEADERSHIP	265.97	.00	265.97
THE GREAT ACADEMY	797.92	.00	797.92
TIERRA ADENTRO ST. CHARTER	897.66	.00	897.66
TWENTY FIRST CENTURY CHARTER	1,288.89	412.42	1,701.31
WILLIAM W AND JOSEPHINE DORN CHARTER	166.23	.00	166.23
Total:	67,440.12	12,848.76	80,288.88

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Bernalillo County Treasurer  
Charter School HB33 Distribution

PROGRAM: BCTCHARTER

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Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	864.42	273.56	1,137.98
ACADEMY OF TRADES AND TECHNOLOGY	498.70	128.30	627.00
ACE LEADERSHIP HIGH - STATE CHARTER	1,263.38	.00	1,263.38
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	1,196.88	393.23	1,590.11
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	1,030.65	.00	1,030.65
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	332.47	.00	332.47
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	598.44	.00	598.44
ALICE KING COMMUNITY SCHOOL	1,097.14	.00	1,097.14
AMY BIEHL	1,063.90	339.88	1,403.78
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	664.94	.00	664.94
CHRISTINE DUNCAN HERITAGE ACADEMY	764.68	.00	764.68
CIEN AGUAS INTERNATIONAL ST. CHARTER	1,230.13	357.44	1,587.57
CORAL COMMUNITY - STATE CHARTER	598.44	.00	598.44
CORRALES INTERNATIONAL SCHOOL	864.42	.00	864.42
COTTONWOOD CLASSICAL - STATE CHARTER	2,360.52	.00	2,360.52
DIGITAL ARTS AND TECHNOLOGY ACADEMY	997.40	351.09	1,348.49
EAST MOUNTAIN CHARTER	1,196.88	419.43	1,616.31
EL CAMINO REAL	1,030.65	398.34	1,428.99

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Charter School	Current Tax	Delinquent Tax	Distribution Total
EXPLORE ACADEMY	664.94	.00	664.94
GILBERT L. SENA - STATE CHARTER	598.44	.00	598.44
GORDON BERNELL	1,230.13	.00	1,230.13
HEALTH LEADERSHIP HIGH SCHOOL	465.45	.00	465.45
HORIZON ACADEMY WEST - STATE CHARTER	1,462.86	.00	1,462.86
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	930.91	.00	930.91
LA ACADEMIA DE ESPERANZA	1,263.38	397.78	1,661.16
LA PROMESA EARLY LEADERSHIP	1,230.13	407.73	1,637.86
LA RESOLANA LEADERSHIP	232.73	.00	232.73
LOS PUENTES	631.69	230.53	862.22
MEDIA ARTS COLLABORATIVE - STATE CHARTER	864.42	.00	864.42
MISSION ACHIEVEMENT AND SUCCESS	2,061.30	.00	2,061.30
MONTESSORI ELEMENTARY	1,363.12	428.60	1,791.72
MONTESSORI OF THE RIO GRANDE	731.43	246.51	977.94
MOUNTAIN MAHOGANY	664.94	233.32	898.26
NATIVE AMERICAN COMM ACADEMY	1,329.87	436.73	1,766.60
NEW AMERICA SCHOOL - STATE CHARTER	1,462.86	.00	1,462.86
NEW MEXICO INTERNATIONAL SCHOOL	731.43	.00	731.43

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Charter School	Current Tax	Delinquent Tax	Distribution Total
NORTH VALLEY ACADEMY ST. CHARTER	1,529.35	.00	1,529.35
NUESTROS VALORES	432.21	135.76	567.97
PUBLIC ACADEMY FOR PERFORMING ARTS	1,263.38	418.00	1,681.38
ROBERT F. KENNEDY	930.91	255.24	1,186.15
SAGE MONTESSORI CHARTER	598.44	.00	598.44
SOUTH VALLEY ACADEMY	1,961.56	427.91	2,389.47
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	465.45	.00	465.45
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	897.66	.00	897.66
SOUTHWEST INTERMEDIATE LEARNING CENTER	365.71	125.06	490.77
SOUTHWEST PRIMARY LEARNING CENTER	332.47	119.75	452.22
SOUTHWEST SECONDARY LEARNING CENTER	897.66	309.00	1,206.66
TECHNOLOGY LEADERSHIP	265.97	.00	265.97
THE GREAT ACADEMY	797.92	.00	797.92
TIERRA ADENTRO ST. CHARTER	897.66	.00	897.66
TWENTY FIRST CENTURY CHARTER	864.42	282.73	1,147.15
WILLIAM W AND JOSEPHINE DORN CHARTER	166.23	.00	166.23
<b>Total:</b>	<b>48,241.07</b>	<b>7,115.92</b>	<b>55,356.99</b>

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

PROGRAM: BCTCHARTER

July 31 2017

<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
ABQ CHARTER ACADEMY	424.47	123.72	548.19
ACADEMY OF TRADES AND TECHNOLOGY	244.89	56.61	301.50
ACE LEADERSHIP HIGH - STATE CHARTER	620.38	167.40	787.78
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	506.10	159.15	665.25
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	163.26	46.20	209.46
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	293.86	79.55	373.41
ALICE KING COMMUNITY SCHOOL	538.75	171.77	710.52
AMY BIEHL	522.42	155.84	678.26
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	326.51	104.11	430.62
CHRISTINE DUNCAN HERITAGE ACADEMY	375.49	103.09	478.58
CIEN AGUAS INTERNATIONAL ST. CHARTER	604.05	169.08	773.13
CORAL COMMUNITY - STATE CHARTER	293.86	56.89	350.75
CORRALES INTERNATIONAL SCHOOL	424.47	121.52	545.99
COTTONWOOD CLASSICAL - STATE CHARTER	1,159.13	326.92	1,486.05
DIGITAL ARTS AND TECHNOLOGY ACADEMY	489.77	160.72	650.49
EAST MOUNTAIN CHARTER	587.73	192.27	780.00
EL CAMINO REAL	506.10	177.64	683.74
EXPLORE ACADEMY	.00	.00	.00



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

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<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
GILBERT L. SENA - STATE CHARTER	293.86	93.70	387.56
GORDON BERNELL	604.05	260.61	864.66
HEALTH LEADERSHIP HIGH SCHOOL	228.56	38.82	267.38
HORIZON ACADEMY WEST - STATE CHARTER	718.33	228.62	946.95
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	457.12	141.07	598.19
LA ACADEMIA DE ESPERANZA	620.38	184.53	804.91
LA PROMESA EARLY LEADERSHIP	604.05	192.87	796.92
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	310.19	106.65	416.84
MEDIA ARTS COLLABORATIVE - STATE CHARTER	424.47	108.57	533.04
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	669.36	197.60	866.96
MONTESSORI OF THE RIO GRANDE	359.17	113.87	473.04
MOUNTAIN MAHOGANY	326.51	108.99	435.50
NATIVE AMERICAN COMM ACADEMY	653.03	200.15	853.18
NEW AMERICA SCHOOL - STATE CHARTER	718.33	208.87	927.20
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	212.23	62.14	274.37

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PUBLIC ACADEMY FOR PERFORMING ARTS	620.38	192.27	812.65
ROBERT F. KENNEDY	457.12	115.03	572.15
SAGE MONTESSORI CHARTER	.00	.00	.00
SOUTH VALLEY ACADEMY	963.22	202.06	1,165.28
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	228.56	78.09	306.65
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	440.79	143.21	584.00
SOUTHWEST INTERMEDIATE LEARNING CENTER	179.58	57.26	236.84
SOUTHWEST PRIMARY LEARNING CENTER	163.26	54.61	217.87
SOUTHWEST SECONDARY LEARNING CENTER	440.79	141.08	581.87
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	424.47	129.69	554.16
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	19,199.05	5,732.84	24,931.89