

RUNDATE: 07-SEP-17

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

August 31 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	484.06	204.06	688.12
ACADEMY OF TRADES AND TECHNOLOGY	279.27	87.04	366.31
ACE LEADERSHIP HIGH - STATE CHARTER	707.47	79.31	786.78
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	450.26	188.46	638.72
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	577.14	74.65	651.79
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	186.17	21.23	207.40
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	335.12	38.75	373.87
ALICE KING COMMUNITY SCHOOL	614.38	79.67	694.05
AMY BIEHL	595.76	232.62	828.38
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	372.35	48.28	420.63
CHRISTINE DUNCAN HERITAGE ACADEMY	428.21	50.40	478.61
CIEN AGUAS INTERNATIONAL ST. CHARTER	688.86	252.28	941.14
CORAL COMMUNITY - STATE CHARTER	335.12	29.16	364.28
CORRALES INTERNATIONAL SCHOOL	484.06	58.31	542.37
COTTONWOOD CLASSICAL - STATE CHARTER	1,321.85	154.21	1,476.06

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DIGITAL ARTS AND TECHNOLOGY ACADEMY	558.53	239.97	798.50
EAST MOUNTAIN CHARTER	670.24	287.13	957.37
EL CAMINO REAL	577.14	272.84	849.98
EXPLORE ACADEMY	250.14	.00	250.14
GILBERT L. SENA - STATE CHARTER	335.12	43.46	378.58
GORDON BERNELL	688.86	110.86	799.72
HEALTH LEADERSHIP HIGH SCHOOL	260.65	18.64	279.29
HORIZON ACADEMY WEST - STATE CHARTER	819.18	108.83	928.01
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	521.29	59.76	581.05
LA ACADEMIA DE ESPERANZA	707.47	274.89	982.36
LA PROMESA EARLY LEADERSHIP	688.86	275.98	964.84
LA RESOLANA LEADERSHIP	87.55	.00	87.55
LOS PUENTES	353.74	155.83	509.57
MEDIA ARTS COLLABORATIVE - STATE CHARTER	484.06	53.05	537.11
MISSION ACHIEVEMENT AND SUCCESS	775.45	.00	775.45

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MONTESSORI ELEMENTARY	763.33	298.14	1,061.47
MONTESSORI OF THE RIO GRANDE	409.59	168.48	578.07
MOUNTAIN MAHOGANY	372.35	159.89	532.24
NATIVE AMERICAN COMM ACADEMY	744.71	301.26	1,045.97
NEW AMERICA SCHOOL - STATE CHARTER	819.18	97.05	916.23
NEW MEXICO INTERNATIONAL SCHOOL	275.16	.00	275.16
NORTH VALLEY ACADEMY ST. CHARTER	575.33	.00	575.33
NUESTROS VALORES	242.03	92.73	334.76
PUBLIC ACADEMY FOR PERFORMING ARTS	707.47	286.25	993.72
ROBERT F. KENNEDY	521.29	192.92	714.21
SAGE MONTESSORI CHARTER	.00	.00	.00
SOUTH VALLEY ACADEMY	1,098.44	315.55	1,413.99
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	260.65	36.21	296.86
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	502.67	67.16	569.83
SOUTHWEST INTERMEDIATE LEARNING CENTER	.00	.00	.00

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Charter School	Current Tax	Delinquent Tax	Distribution Total
SOUTHWEST PRIMARY LEARNING CENTER	186.17	79.75	265.92
SOUTHWEST SECONDARY LEARNING CENTER	502.67	207.67	710.34
TECHNOLOGY LEADERSHIP	100.06	.00	100.06
THE GREAT ACADEMY	300.17	.00	300.17
TIERRA ADENTRO ST. CHARTER	337.69	.00	337.69
TWENTY FIRST CENTURY CHARTER	484.06	188.91	672.97
WILLIAM W AND JOSEPHINE DORN CHARTER	62.54	.00	62.54
Total:	24,903.92	5,991.64	30,895.56

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Bernalillo County Treasurer
Charter School HB33 Distribution

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Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	325.19	141.19	466.38
ACADEMY OF TRADES AND TECHNOLOGY	187.61	60.97	248.58
ACE LEADERSHIP HIGH - STATE CHARTER	475.27	.00	475.27
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	450.26	188.46	638.72
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	387.72	.00	387.72
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	125.07	.00	125.07
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	225.13	.00	225.13
ALICE KING COMMUNITY SCHOOL	412.74	.00	412.74
AMY BIEHL	400.23	160.44	560.67
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	250.14	.00	250.14
CHRISTINE DUNCAN HERITAGE ACADEMY	287.67	.00	287.67
CIEN AGUAS INTERNATIONAL ST. CHARTER	462.77	171.73	634.50
CORAL COMMUNITY - STATE CHARTER	225.13	.00	225.13
CORRALES INTERNATIONAL SCHOOL	325.19	.00	325.19
COTTONWOOD CLASSICAL - STATE CHARTER	888.01	.00	888.01
DIGITAL ARTS AND TECHNOLOGY ACADEMY	375.22	165.62	540.84
EAST MOUNTAIN CHARTER	450.26	198.04	648.30
EL CAMINO REAL	387.72	190.26	577.98

**Bernalillo County Treasurer
Charter School HB33 Distribution**

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Charter School	Current Tax	Delinquent Tax	Distribution Total
EXPLORE ACADEMY	250.14	.00	250.14
GILBERT L. SENA - STATE CHARTER	225.13	.00	225.13
GORDON BERNELL	462.77	.00	462.77
HEALTH LEADERSHIP HIGH SCHOOL	175.10	.00	175.10
HORIZON ACADEMY WEST - STATE CHARTER	550.32	.00	550.32
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	350.20	.00	350.20
LA ACADEMIA DE ESPERANZA	475.27	188.66	663.93
LA PROMESA EARLY LEADERSHIP	462.77	187.93	650.70
LA RESOLANA LEADERSHIP	87.55	.00	87.55
LOS PUENTES	237.64	107.11	344.75
MEDIA ARTS COLLABORATIVE - STATE CHARTER	325.19	.00	325.19
MISSION ACHIEVEMENT AND SUCCESS	775.45	.00	775.45
MONTESSORI ELEMENTARY	512.80	205.10	717.90
MONTESSORI OF THE RIO GRANDE	275.16	115.86	391.02
MOUNTAIN MAHOGANY	250.14	109.44	359.58
NATIVE AMERICAN COMM ACADEMY	500.29	207.79	708.08
NEW AMERICA SCHOOL - STATE CHARTER	550.32	.00	550.32
NEW MEXICO INTERNATIONAL SCHOOL	275.16	.00	275.16

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Charter School	Current Tax	Delinquent Tax	Distribution Total
NORTH VALLEY ACADEMY ST. CHARTER	575.33	.00	575.33
NUESTROS VALORES	162.59	64.01	226.60
PUBLIC ACADEMY FOR PERFORMING ARTS	475.27	197.16	672.43
ROBERT F. KENNEDY	350.20	133.62	483.82
SAGE MONTESSORI CHARTER	.00	.00	.00
SOUTH VALLEY ACADEMY	737.93	214.88	952.81
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	175.10	.00	175.10
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	337.69	.00	337.69
SOUTHWEST INTERMEDIATE LEARNING CENTER	.00	.00	.00
SOUTHWEST PRIMARY LEARNING CENTER	125.07	55.16	180.23
SOUTHWEST SECONDARY LEARNING CENTER	337.69	143.53	481.22
TECHNOLOGY LEADERSHIP	100.06	.00	100.06
THE GREAT ACADEMY	300.17	.00	300.17
TIERRA ADENTRO ST. CHARTER	337.69	.00	337.69
TWENTY FIRST CENTURY CHARTER	325.19	130.34	455.53
WILLIAM W AND JOSEPHINE DORN CHARTER	62.54	.00	62.54
Total:	17,785.25	3,337.30	21,122.55

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Bernalillo County Treasurer
Charter School Capital Improvement Distribution

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Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	158.87	62.87	221.74
ACADEMY OF TRADES AND TECHNOLOGY	91.66	26.07	117.73
ACE LEADERSHIP HIGH - STATE CHARTER	232.20	79.31	311.51
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	189.42	74.65	264.07
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	61.10	21.23	82.33
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	109.99	38.75	148.74
ALICE KING COMMUNITY SCHOOL	201.64	79.67	281.31
AMY BIEHL	195.53	72.18	267.71
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	122.21	48.28	170.49
CHRISTINE DUNCAN HERITAGE ACADEMY	140.54	50.40	190.94
CIEN AGUAS INTERNATIONAL ST. CHARTER	226.09	80.55	306.64
CORAL COMMUNITY - STATE CHARTER	109.99	29.16	139.15
CORRALES INTERNATIONAL SCHOOL	158.87	58.31	217.18
COTTONWOOD CLASSICAL - STATE CHARTER	433.84	154.21	588.05
DIGITAL ARTS AND TECHNOLOGY ACADEMY	183.31	74.35	257.66
EAST MOUNTAIN CHARTER	219.98	89.09	309.07
EL CAMINO REAL	189.42	82.58	272.00
EXPLORE ACADEMY	.00	.00	.00

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

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Charter School	Current Tax	Delinquent Tax	Distribution Total
GILBERT L. SENA - STATE CHARTER	109.99	43.46	153.45
GORDON BERNELL	226.09	110.86	336.95
HEALTH LEADERSHIP HIGH SCHOOL	85.55	18.64	104.19
HORIZON ACADEMY WEST - STATE CHARTER	268.86	108.83	377.69
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	171.09	59.76	230.85
LA ACADEMIA DE ESPERANZA	232.20	86.23	318.43
LA PROMESA EARLY LEADERSHIP	226.09	88.05	314.14
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	116.10	48.72	164.82
MEDIA ARTS COLLABORATIVE - STATE CHARTER	158.87	53.05	211.92
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	250.53	93.04	343.57
MONTESSORI OF THE RIO GRANDE	134.43	52.62	187.05
MOUNTAIN MAHOGANY	122.21	50.45	172.66
NATIVE AMERICAN COMM ACADEMY	244.42	93.47	337.89
NEW AMERICA SCHOOL - STATE CHARTER	268.86	97.05	365.91
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	79.44	28.72	108.16

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PUBLIC ACADEMY FOR PERFORMING ARTS	232.20	89.09	321.29
ROBERT F. KENNEDY	171.09	59.30	230.39
SAGE MONTESSORI CHARTER	.00	.00	.00
SOUTH VALLEY ACADEMY	360.51	100.67	461.18
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	85.55	36.21	121.76
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	164.98	67.16	232.14
SOUTHWEST INTERMEDIATE LEARNING CENTER	.00	.00	.00
SOUTHWEST PRIMARY LEARNING CENTER	61.10	24.59	85.69
SOUTHWEST SECONDARY LEARNING CENTER	164.98	64.14	229.12
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	158.87	58.57	217.44
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	7,118.67	2,654.34	9,773.01