

**Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution**

RUNDATE: 02-NOV-17

PROGRAM: BCTCHARTER

October 31 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	249.74	172.36	422.10
ACADEMY OF TRADES AND TECHNOLOGY	144.09	73.76	217.85
ACE LEADERSHIP HIGH - STATE CHARTER	365.02	74.44	439.46
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	231.83	159.55	391.38
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	297.77	72.00	369.77
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	96.06	20.10	116.16
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	172.91	36.72	209.63
ALICE KING COMMUNITY SCHOOL	316.99	75.92	392.91
AMY BIEHL	307.38	196.85	504.23
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	192.11	44.92	237.03
CHRISTINE DUNCAN HERITAGE ACADEMY	220.93	49.42	270.35
CIEN AGUAS INTERNATIONAL ST. CHARTER	355.41	218.11	573.52
CORAL COMMUNITY - STATE CHARTER	172.91	30.05	202.96
CORRALES INTERNATIONAL SCHOOL	249.74	54.72	304.46
COTTONWOOD CLASSICAL - STATE CHARTER	682.00	145.73	827.73

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DIGITAL ARTS AND TECHNOLOGY ACADEMY	288.17	203.08	491.25
EAST MOUNTAIN CHARTER	345.80	242.52	588.32
EL CAMINO REAL	297.77	227.41	525.18
EXPLORE ACADEMY	128.79	3.59	132.38
GILBERT L. SENA - STATE CHARTER	172.91	40.22	213.13
GORDON BERNELL	355.41	98.60	454.01
HEALTH LEADERSHIP HIGH SCHOOL	134.48	20.75	155.23
HORIZON ACADEMY WEST - STATE CHARTER	422.65	101.19	523.84
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	268.96	56.15	325.11
LA ACADEMIA DE ESPERANZA	365.02	232.14	597.16
LA PROMESA EARLY LEADERSHIP	355.41	236.75	592.16
LA RESOLANA LEADERSHIP	45.08	1.30	46.38
LOS PUENTES	182.50	131.33	313.83
MEDIA ARTS COLLABORATIVE - STATE CHARTER	249.74	50.41	300.15
MISSION ACHIEVEMENT AND SUCCESS	399.26	13.04	412.30

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Charter School	Current Tax	Delinquent Tax	Distribution Total
MONTESSORI ELEMENTARY	393.83	253.36	647.19
MONTESSORI OF THE RIO GRANDE	211.32	142.88	354.20
MOUNTAIN MAHOGANY	192.11	135.64	327.75
NATIVE AMERICAN COMM ACADEMY	384.23	254.75	638.98
NEW AMERICA SCHOOL - STATE CHARTER	422.65	87.91	510.56
NEW MEXICO INTERNATIONAL SCHOOL	141.67	3.75	145.42
NORTH VALLEY ACADEMY ST. CHARTER	296.23	7.66	303.89
NUESTROS VALORES	124.88	78.95	203.83
PUBLIC ACADEMY FOR PERFORMING ARTS	365.02	242.51	607.53
ROBERT F. KENNEDY	268.96	166.64	435.60
SAGE MONTESSORI CHARTER	.00	.00	.00
SOUTH VALLEY ACADEMY	566.73	278.63	845.36
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	134.48	33.76	168.24
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	259.35	61.73	321.08
SOUTHWEST INTERMEDIATE LEARNING CENTER	.00	.00	.00

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SOUTHWEST PRIMARY LEARNING CENTER	96.06	67.05	163.11
SOUTHWEST SECONDARY LEARNING CENTER	259.35	175.06	434.41
TECHNOLOGY LEADERSHIP	51.52	1.79	53.31
THE GREAT ACADEMY	154.55	2.77	157.32
TIERRA ADENTRO ST. CHARTER	173.87	4.73	178.60
TWENTY FIRST CENTURY CHARTER	249.74	159.93	409.67
WILLIAM W AND JOSEPHINE DORN CHARTER	32.20	.81	33.01
Total:	12,845.59	5,243.44	18,089.03

**Bernalillo County Treasurer
Charter School HB33 Distribution**

October 31 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	167.43	118.23	285.66
ACADEMY OF TRADES AND TECHNOLOGY	96.60	51.16	147.76
ACE LEADERSHIP HIGH - STATE CHARTER	244.71	5.70	250.41
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	231.83	159.55	391.38
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	199.63	7.01	206.64
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	64.40	1.63	66.03
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	115.92	2.93	118.85
ALICE KING COMMUNITY SCHOOL	212.51	6.84	219.35
AMY BIEHL	206.07	134.77	340.84
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	128.79	3.42	132.21
CHRISTINE DUNCAN HERITAGE ACADEMY	148.11	4.56	152.67
CIEN AGUAS INTERNATIONAL ST. CHARTER	238.27	147.69	385.96
CORAL COMMUNITY - STATE CHARTER	115.92	3.42	119.34
CORRALES INTERNATIONAL SCHOOL	167.43	4.24	171.67
COTTONWOOD CLASSICAL - STATE CHARTER	457.22	11.73	468.95
DIGITAL ARTS AND TECHNOLOGY ACADEMY	193.19	139.13	332.32
EAST MOUNTAIN CHARTER	231.83	166.01	397.84
EL CAMINO REAL	199.63	157.06	356.69

RUNDATE: 02-NOV-17

Bernalillo County Treasurer
Charter School HB33 Distribution

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October 31 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
EXPLORE ACADEMY	128.79	3.59	132.38
GILBERT L. SENA - STATE CHARTER	115.92	2.93	118.85
GORDON BERNELL	238.27	6.52	244.79
HEALTH LEADERSHIP HIGH SCHOOL	90.16	3.10	93.26
HORIZON ACADEMY WEST - STATE CHARTER	283.35	7.50	290.85
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	180.31	4.89	185.20
LA ACADEMIA DE ESPERANZA	244.71	158.28	402.99
LA PROMESA EARLY LEADERSHIP	238.27	160.43	398.70
LA RESOLANA LEADERSHIP	45.08	1.30	46.38
LOS PUENTES	122.35	89.65	212.00
MEDIA ARTS COLLABORATIVE - STATE CHARTER	167.43	4.24	171.67
MISSION ACHIEVEMENT AND SUCCESS	399.26	13.04	412.30
MONTESSORI ELEMENTARY	264.03	173.05	437.08
MONTESSORI OF THE RIO GRANDE	141.67	97.57	239.24
MOUNTAIN MAHOGANY	128.79	92.27	221.06
NATIVE AMERICAN COMM ACADEMY	257.59	174.27	431.86
NEW AMERICA SCHOOL - STATE CHARTER	283.35	5.38	288.73
NEW MEXICO INTERNATIONAL SCHOOL	141.67	3.75	145.42

RUNDATE: 02-NOV-17

Bernalillo County Treasurer
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October 31 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
NORTH VALLEY ACADEMY ST. CHARTER	296.23	7.66	303.89
NUESTROS VALORES	83.72	54.06	137.78
PUBLIC ACADEMY FOR PERFORMING ARTS	244.71	165.84	410.55
ROBERT F. KENNEDY	180.31	114.33	294.64
SAGE MONTESSORI CHARTER	.00	.00	.00
SOUTH VALLEY ACADEMY	379.94	188.71	568.65
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	90.16	2.61	92.77
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	173.87	4.24	178.11
SOUTHWEST INTERMEDIATE LEARNING CENTER	.00	.00	.00
SOUTHWEST PRIMARY LEARNING CENTER	64.40	46.01	110.41
SOUTHWEST SECONDARY LEARNING CENTER	173.87	120.04	293.91
TECHNOLOGY LEADERSHIP	51.52	1.79	53.31
THE GREAT ACADEMY	154.55	2.77	157.32
TIERRA ADENTRO ST. CHARTER	173.87	4.73	178.60
TWENTY FIRST CENTURY CHARTER	167.43	109.52	276.95
WILLIAM W AND JOSEPHINE DORN CHARTER	32.20	.81	33.01
Total:	9,157.27	2,949.96	12,107.23

RUNDATE: 02-NOV-17

Bernalillo County Treasurer
Charter School Capital Improvement Distribution

PROGRAM: BCTCHARTER

October 31 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	82.31	54.13	136.44
ACADEMY OF TRADES AND TECHNOLOGY	47.49	22.60	70.09
ACE LEADERSHIP HIGH - STATE CHARTER	120.31	68.74	189.05
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	98.14	64.99	163.13
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	31.66	18.47	50.13
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	56.99	33.79	90.78
ALICE KING COMMUNITY SCHOOL	104.48	69.08	173.56
AMY BIEHL	101.31	62.08	163.39
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	63.32	41.50	104.82
CHRISTINE DUNCAN HERITAGE ACADEMY	72.82	44.86	117.68
CIEN AGUAS INTERNATIONAL ST. CHARTER	117.14	70.42	187.56
CORAL COMMUNITY - STATE CHARTER	56.99	26.63	83.62
CORRALES INTERNATIONAL SCHOOL	82.31	50.48	132.79
COTTONWOOD CLASSICAL - STATE CHARTER	224.78	134.00	358.78
DIGITAL ARTS AND TECHNOLOGY ACADEMY	94.98	63.95	158.93
EAST MOUNTAIN CHARTER	113.97	76.51	190.48
EL CAMINO REAL	98.14	70.35	168.49
EXPLORE ACADEMY	.00	.00	.00

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

October 31 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
GILBERT L. SENA - STATE CHARTER	56.99	37.29	94.28
GORDON BERNELL	117.14	92.08	209.22
HEALTH LEADERSHIP HIGH SCHOOL	44.32	17.65	61.97
HORIZON ACADEMY WEST - STATE CHARTER	139.30	93.69	232.99
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	88.65	51.26	139.91
LA ACADEMIA DE ESPERANZA	120.31	73.86	194.17
LA PROMESA EARLY LEADERSHIP	117.14	76.32	193.46
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	60.15	41.68	101.83
MEDIA ARTS COLLABORATIVE - STATE CHARTER	82.31	46.17	128.48
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	129.80	80.31	210.11
MONTESSORI OF THE RIO GRANDE	69.65	45.31	114.96
MOUNTAIN MAHOGANY	63.32	43.37	106.69
NATIVE AMERICAN COMM ACADEMY	126.64	80.48	207.12
NEW AMERICA SCHOOL - STATE CHARTER	139.30	82.53	221.83
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	41.16	24.89	66.05

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PUBLIC ACADEMY FOR PERFORMING ARTS	120.31	76.67	196.98
ROBERT F. KENNEDY	88.65	52.31	140.96
SAGE MONTESSORI CHARTER	.00	.00	.00
SOUTH VALLEY ACADEMY	186.79	89.92	276.71
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	44.32	31.15	75.47
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	85.48	57.49	142.97
SOUTHWEST INTERMEDIATE LEARNING CENTER	.00	.00	.00
SOUTHWEST PRIMARY LEARNING CENTER	31.66	21.04	52.70
SOUTHWEST SECONDARY LEARNING CENTER	85.48	55.02	140.50
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	82.31	50.41	132.72
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	3,688.32	2,293.48	5,981.80