

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

RUNDATE: 04-MAY-17

PROGRAM: BCTCHARTER

April 30 2017

<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
ABQ CHARTER ACADEMY	22,871.00	303.43	23,174.43
ACADEMY OF TRADES AND TECHNOLOGY	13,194.81	139.49	13,334.30
ACE LEADERSHIP HIGH - STATE CHARTER	33,426.85	121.28	33,548.13
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	21,242.40	296.60	21,539.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	27,269.27	115.09	27,384.36
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	8,796.54	33.26	8,829.80
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	15,833.77	57.97	15,891.74
ALICE KING COMMUNITY SCHOOL	29,028.59	123.93	29,152.52
AMY BIEHL	28,148.93	369.80	28,518.73
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	17,593.08	75.11	17,668.19
CHRISTINE DUNCAN HERITAGE ACADEMY	20,232.04	75.16	20,307.20
CIEN AGUAS INTERNATIONAL ST. CHARTER	32,547.20	390.42	32,937.62
CORAL COMMUNITY - STATE CHARTER	15,833.77	41.90	15,875.67
CORRALES INTERNATIONAL SCHOOL	22,871.00	88.29	22,959.29
COTTONWOOD CLASSICAL - STATE CHARTER	62,455.44	236.65	62,692.09

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DIGITAL ARTS AND TECHNOLOGY ACADEMY	26,389.62	382.16	26,771.78
EAST MOUNTAIN CHARTER	31,667.55	456.27	32,123.82
EL CAMINO REAL	27,269.27	434.12	27,703.39
EXPLORE ACADEMY	11,801.33	.00	11,801.33
GILBERT L. SENA - STATE CHARTER	15,833.77	67.60	15,901.37
GORDON BERNELL	32,547.20	184.92	32,732.12
HEALTH LEADERSHIP HIGH SCHOOL	12,315.15	28.19	12,343.34
HORIZON ACADEMY WEST - STATE CHARTER	38,704.78	165.81	38,870.59
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	24,630.31	99.99	24,730.30
LA ACADEMIA DE ESPERANZA	33,426.85	432.67	33,859.52
LA PROMESA EARLY LEADERSHIP	32,547.20	441.07	32,988.27
LA RESOLANA LEADERSHIP	4,130.47	.00	4,130.47
LOS PUENTES	16,713.43	249.70	16,963.13
MEDIA ARTS COLLABORATIVE - STATE CHARTER	22,871.00	79.17	22,950.17
MISSION ACHIEVEMENT AND SUCCESS	36,584.13	.00	36,584.13

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MONTESSORI ELEMENTARY	36,065.82	467.64	36,533.46
MONTESSORI OF THE RIO GRANDE	19,352.39	267.83	19,620.22
MOUNTAIN MAHOGANY	17,593.08	253.41	17,846.49
NATIVE AMERICAN COMM ACADEMY	35,186.16	476.47	35,662.63
NEW AMERICA SCHOOL - STATE CHARTER	38,704.78	150.75	38,855.53
NEW MEXICO INTERNATIONAL SCHOOL	12,981.47	.00	12,981.47
NORTH VALLEY ACADEMY ST. CHARTER	27,143.06	.00	27,143.06
NUESTROS VALORES	11,435.51	147.27	11,582.78
PUBLIC ACADEMY FOR PERFORMING ARTS	33,426.85	454.41	33,881.26
ROBERT F. KENNEDY	24,630.31	284.44	24,914.75
SAGE MONTESSORI CHARTER	10,621.20	.00	10,621.20
SOUTH VALLEY ACADEMY	51,899.59	470.72	52,370.31
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	12,315.15	56.34	12,371.49
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	23,750.66	103.55	23,854.21
SOUTHWEST INTERMEDIATE LEARNING CENTER	9,676.19	136.04	9,812.23

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SOUTHWEST PRIMARY LEARNING CENTER	8,796.54	129.55	8,926.09
SOUTHWEST SECONDARY LEARNING CENTER	23,750.66	334.89	24,085.55
TECHNOLOGY LEADERSHIP	4,720.53	.00	4,720.53
THE GREAT ACADEMY	14,161.60	.00	14,161.60
TIERRA ADENTRO ST. CHARTER	15,931.80	.00	15,931.80
TWENTY FIRST CENTURY CHARTER	22,871.00	305.78	23,176.78
WILLIAM W AND JOSEPHINE DORN CHARTER	2,950.33	.00	2,950.33
Total:	1,196,741.43	9,529.14	1,206,270.57

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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	15,341.73	212.44	15,554.17
ACADEMY OF TRADES AND TECHNOLOGY	8,851.00	98.71	8,949.71
ACE LEADERSHIP HIGH - STATE CHARTER	22,422.53	.00	22,422.53
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	21,242.40	296.60	21,539.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	18,292.06	.00	18,292.06
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	5,900.67	.00	5,900.67
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	10,621.20	.00	10,621.20
ALICE KING COMMUNITY SCHOOL	19,472.20	.00	19,472.20
AMY BIEHL	18,882.13	257.40	19,139.53
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	11,801.33	.00	11,801.33
CHRISTINE DUNCAN HERITAGE ACADEMY	13,571.53	.00	13,571.53
CIEN AGUAS INTERNATIONAL ST. CHARTER	21,832.46	267.78	22,100.24
CORAL COMMUNITY - STATE CHARTER	10,621.20	.00	10,621.20
CORRALES INTERNATIONAL SCHOOL	15,341.73	.00	15,341.73
COTTONWOOD CLASSICAL - STATE CHARTER	41,894.73	.00	41,894.73
DIGITAL ARTS AND TECHNOLOGY ACADEMY	17,702.00	266.27	17,968.27
EAST MOUNTAIN CHARTER	21,242.40	317.59	21,559.99
EL CAMINO REAL	18,292.06	305.90	18,597.96

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Charter School	Current Tax	Delinquent Tax	Distribution Total
EXPLORE ACADEMY	11,801.33	.00	11,801.33
GILBERT L. SENA - STATE CHARTER	10,621.20	.00	10,621.20
GORDON BERNELL	21,832.46	.00	21,832.46
HEALTH LEADERSHIP HIGH SCHOOL	8,260.93	.00	8,260.93
HORIZON ACADEMY WEST - STATE CHARTER	25,962.93	.00	25,962.93
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	16,521.86	.00	16,521.86
LA ACADEMIA DE ESPERANZA	22,422.53	299.35	22,721.88
LA PROMESA EARLY LEADERSHIP	21,832.46	302.39	22,134.85
LA RESOLANA LEADERSHIP	4,130.47	.00	4,130.47
LOS PUENTES	11,211.27	172.99	11,384.26
MEDIA ARTS COLLABORATIVE - STATE CHARTER	15,341.73	.00	15,341.73
MISSION ACHIEVEMENT AND SUCCESS	36,584.13	.00	36,584.13
MONTESSORI ELEMENTARY	24,192.73	324.64	24,517.37
MONTESSORI OF THE RIO GRANDE	12,981.47	185.73	13,167.20
MOUNTAIN MAHOGANY	11,801.33	174.81	11,976.14
NATIVE AMERICAN COMM ACADEMY	23,602.66	331.87	23,934.53
NEW AMERICA SCHOOL - STATE CHARTER	25,962.93	.00	25,962.93
NEW MEXICO INTERNATIONAL SCHOOL	12,981.47	.00	12,981.47

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NORTH VALLEY ACADEMY ST. CHARTER	27,143.06	.00	27,143.06
NUESTROS VALORES	7,670.87	102.48	7,773.35
PUBLIC ACADEMY FOR PERFORMING ARTS	22,422.53	315.73	22,738.26
ROBERT F. KENNEDY	16,521.86	199.59	16,721.45
SAGE MONTESSORI CHARTER	10,621.20	.00	10,621.20
SOUTH VALLEY ACADEMY	34,813.93	322.80	35,136.73
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	8,260.93	.00	8,260.93
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	15,931.80	.00	15,931.80
SOUTHWEST INTERMEDIATE LEARNING CENTER	6,490.73	94.73	6,585.46
SOUTHWEST PRIMARY LEARNING CENTER	5,900.67	90.40	5,991.07
SOUTHWEST SECONDARY LEARNING CENTER	15,931.80	233.52	16,165.32
TECHNOLOGY LEADERSHIP	4,720.53	.00	4,720.53
THE GREAT ACADEMY	14,161.60	.00	14,161.60
TIERRA ADENTRO ST. CHARTER	15,931.80	.00	15,931.80
TWENTY FIRST CENTURY CHARTER	15,341.73	212.71	15,554.44
WILLIAM W AND JOSEPHINE DORN CHARTER	2,950.33	.00	2,950.33
<b>Total:</b>	<b>856,186.62</b>	<b>5,386.43</b>	<b>861,573.05</b>

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Bernalillo County Treasurer  
Charter School Capital Improvement Distribution

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ABQ CHARTER ACADEMY	7,529.27	90.99	7,620.26
ACADEMY OF TRADES AND TECHNOLOGY	4,343.81	40.78	4,384.59
ACE LEADERSHIP HIGH - STATE CHARTER	11,004.32	121.28	11,125.60
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	8,977.21	115.09	9,092.30
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	2,895.87	33.26	2,929.13
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	5,212.57	57.97	5,270.54
ALICE KING COMMUNITY SCHOOL	9,556.39	123.93	9,680.32
AMY BIEHL	9,266.80	112.40	9,379.20
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	5,791.75	75.11	5,866.86
CHRISTINE DUNCAN HERITAGE ACADEMY	6,660.51	75.16	6,735.67
CIEN AGUAS INTERNATIONAL ST. CHARTER	10,714.74	122.64	10,837.38
CORAL COMMUNITY - STATE CHARTER	5,212.57	41.90	5,254.47
CORRALES INTERNATIONAL SCHOOL	7,529.27	88.29	7,617.56
COTTONWOOD CLASSICAL - STATE CHARTER	20,560.71	236.65	20,797.36
DIGITAL ARTS AND TECHNOLOGY ACADEMY	8,687.62	115.89	8,803.51
EAST MOUNTAIN CHARTER	10,425.15	138.68	10,563.83
EL CAMINO REAL	8,977.21	128.22	9,105.43
EXPLORE ACADEMY	.00	.00	.00



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GILBERT L. SENA - STATE CHARTER	5,212.57	67.60	5,280.17
GORDON BERNELL	10,714.74	184.92	10,899.66
HEALTH LEADERSHIP HIGH SCHOOL	4,054.22	28.19	4,082.41
HORIZON ACADEMY WEST - STATE CHARTER	12,741.85	165.81	12,907.66
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	8,108.45	99.99	8,208.44
LA ACADEMIA DE ESPERANZA	11,004.32	133.32	11,137.64
LA PROMESA EARLY LEADERSHIP	10,714.74	138.68	10,853.42
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	5,502.16	76.71	5,578.87
MEDIA ARTS COLLABORATIVE - STATE CHARTER	7,529.27	79.17	7,608.44
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	11,873.09	143.00	12,016.09
MONTESSORI OF THE RIO GRANDE	6,370.92	82.10	6,453.02
MOUNTAIN MAHOGANY	5,791.75	78.60	5,870.35
NATIVE AMERICAN COMM ACADEMY	11,583.50	144.60	11,728.10
NEW AMERICA SCHOOL - STATE CHARTER	12,741.85	150.75	12,892.60
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	3,764.64	44.79	3,809.43

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PUBLIC ACADEMY FOR PERFORMING ARTS	11,004.32	138.68	11,143.00
ROBERT F. KENNEDY	8,108.45	84.85	8,193.30
SAGE MONTESSORI CHARTER	.00	.00	.00
SOUTH VALLEY ACADEMY	17,085.66	147.92	17,233.58
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	4,054.22	56.34	4,110.56
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	7,818.86	103.55	7,922.41
SOUTHWEST INTERMEDIATE LEARNING CENTER	3,185.46	41.31	3,226.77
SOUTHWEST PRIMARY LEARNING CENTER	2,895.87	39.15	2,935.02
SOUTHWEST SECONDARY LEARNING CENTER	7,818.86	101.37	7,920.23
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	7,529.27	93.07	7,622.34
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	340,554.81	4,142.71	344,697.52