

RUNDATE: 05-JUN-17

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

May 31 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	62,894.93	501.88	63,396.81
ACADEMY OF TRADES AND TECHNOLOGY	36,285.54	232.45	36,517.99
ACE LEADERSHIP HIGH - STATE CHARTER	91,923.36	209.59	92,132.95
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	58,187.13	492.34	58,679.47
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	74,990.10	199.36	75,189.46
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	24,190.36	57.72	24,248.08
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	43,542.64	99.75	43,642.39
ALICE KING COMMUNITY SCHOOL	79,828.18	214.97	80,043.15
AMY BIEHL	77,409.14	620.94	78,030.08
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	48,380.71	130.29	48,511.00
CHRISTINE DUNCAN HERITAGE ACADEMY	55,637.82	129.05	55,766.87
CIEN AGUAS INTERNATIONAL ST. CHARTER	89,504.32	658.35	90,162.67
CORAL COMMUNITY - STATE CHARTER	43,542.64	71.34	43,613.98
CORRALES INTERNATIONAL SCHOOL	62,894.93	152.33	63,047.26
COTTONWOOD CLASSICAL - STATE CHARTER	171,751.54	409.18	172,160.72

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DIGITAL ARTS AND TECHNOLOGY ACADEMY	72,571.07	641.08	73,212.15
EAST MOUNTAIN CHARTER	87,085.29	766.09	87,851.38
EL CAMINO REAL	74,990.10	723.43	75,713.53
EXPLORE ACADEMY	32,326.18	.00	32,326.18
GILBERT L. SENA - STATE CHARTER	43,542.64	117.26	43,659.90
GORDON BERNELL	89,504.32	325.38	89,829.70
HEALTH LEADERSHIP HIGH SCHOOL	33,866.50	48.39	33,914.89
HORIZON ACADEMY WEST - STATE CHARTER	106,437.57	286.53	106,724.10
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	67,732.99	175.66	67,908.65
LA ACADEMIA DE ESPERANZA	91,923.36	729.23	92,652.59
LA PROMESA EARLY LEADERSHIP	89,504.32	749.08	90,253.40
LA RESOLANA LEADERSHIP	11,314.16	.00	11,314.16
LOS PUENTES	45,961.68	421.63	46,383.31
MEDIA ARTS COLLABORATIVE - STATE CHARTER	62,894.93	136.25	63,031.18
MISSION ACHIEVEMENT AND SUCCESS	100,211.16	.00	100,211.16

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MONTESSORI ELEMENTARY	99,180.46	784.85	99,965.31
MONTESSORI OF THE RIO GRANDE	53,218.79	450.90	53,669.69
MOUNTAIN MAHOGANY	48,380.71	427.96	48,808.67
NATIVE AMERICAN COMM ACADEMY	96,761.42	797.36	97,558.78
NEW AMERICA SCHOOL - STATE CHARTER	106,437.57	261.50	106,699.07
NEW MEXICO INTERNATIONAL SCHOOL	35,558.80	.00	35,558.80
NORTH VALLEY ACADEMY ST. CHARTER	74,350.22	.00	74,350.22
NUESTROS VALORES	31,447.47	247.96	31,695.43
PUBLIC ACADEMY FOR PERFORMING ARTS	91,923.36	764.32	92,687.68
ROBERT F. KENNEDY	67,732.99	467.46	68,200.45
SAGE MONTESSORI CHARTER	29,093.56	.00	29,093.56
SOUTH VALLEY ACADEMY	142,723.11	790.73	143,513.84
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	33,866.50	97.72	33,964.22
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	65,313.97	179.36	65,493.33
SOUTHWEST INTERMEDIATE LEARNING CENTER	26,609.39	228.43	26,837.82

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Charter School	Current Tax	Delinquent Tax	Distribution Total
SOUTHWEST PRIMARY LEARNING CENTER	24,190.36	218.02	24,408.38
SOUTHWEST SECONDARY LEARNING CENTER	65,313.97	563.37	65,877.34
TECHNOLOGY LEADERSHIP	12,930.47	.00	12,930.47
THE GREAT ACADEMY	38,791.42	.00	38,791.42
TIERRA ADENTRO ST. CHARTER	43,640.35	.00	43,640.35
TWENTY FIRST CENTURY CHARTER	62,894.93	515.71	63,410.64
WILLIAM W AND JOSEPHINE DORN CHARTER	8,081.55	.00	8,081.55
Total:	3,289,270.98	16,095.20	3,305,366.18

**Bernalillo County Treasurer
Charter School HB33 Distribution**

May 31 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	42,024.04	345.98	42,370.02
ACADEMY OF TRADES AND TECHNOLOGY	24,244.64	161.71	24,406.35
ACE LEADERSHIP HIGH - STATE CHARTER	61,419.75	.00	61,419.75
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	58,187.13	492.34	58,679.47
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	50,105.58	.00	50,105.58
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	16,163.09	.00	16,163.09
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	29,093.56	.00	29,093.56
ALICE KING COMMUNITY SCHOOL	53,338.20	.00	53,338.20
AMY BIEHL	51,721.89	425.96	52,147.85
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	32,326.18	.00	32,326.18
CHRISTINE DUNCAN HERITAGE ACADEMY	37,175.11	.00	37,175.11
CIEN AGUAS INTERNATIONAL ST. CHARTER	59,803.44	446.68	60,250.12
CORAL COMMUNITY - STATE CHARTER	29,093.56	.00	29,093.56
CORRALES INTERNATIONAL SCHOOL	42,024.04	.00	42,024.04
COTTONWOOD CLASSICAL - STATE CHARTER	114,757.95	.00	114,757.95
DIGITAL ARTS AND TECHNOLOGY ACADEMY	48,489.27	440.04	48,929.31
EAST MOUNTAIN CHARTER	58,187.13	525.51	58,712.64
EL CAMINO REAL	50,105.58	501.01	50,606.59

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Charter School	Current Tax	Delinquent Tax	Distribution Total
EXPLORE ACADEMY	32,326.18	.00	32,326.18
GILBERT L. SENA - STATE CHARTER	29,093.56	.00	29,093.56
GORDON BERNELL	59,803.44	.00	59,803.44
HEALTH LEADERSHIP HIGH SCHOOL	22,628.33	.00	22,628.33
HORIZON ACADEMY WEST - STATE CHARTER	71,117.60	.00	71,117.60
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	45,256.65	.00	45,256.65
LA ACADEMIA DE ESPERANZA	61,419.75	498.22	61,917.97
LA PROMESA EARLY LEADERSHIP	59,803.44	508.19	60,311.63
LA RESOLANA LEADERSHIP	11,314.16	.00	11,314.16
LOS PUENTES	30,709.87	288.28	30,998.15
MEDIA ARTS COLLABORATIVE - STATE CHARTER	42,024.04	.00	42,024.04
MISSION ACHIEVEMENT AND SUCCESS	100,211.16	.00	100,211.16
MONTESSORI ELEMENTARY	66,268.67	537.35	66,806.02
MONTESSORI OF THE RIO GRANDE	35,558.80	308.49	35,867.29
MOUNTAIN MAHOGANY	32,326.18	291.60	32,617.78
NATIVE AMERICAN COMM ACADEMY	64,652.36	546.80	65,199.16
NEW AMERICA SCHOOL - STATE CHARTER	71,117.60	.00	71,117.60
NEW MEXICO INTERNATIONAL SCHOOL	35,558.80	.00	35,558.80

**Bernalillo County Treasurer
Charter School HB33 Distribution**

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Charter School	Current Tax	Delinquent Tax	Distribution Total
NORTH VALLEY ACADEMY ST. CHARTER	74,350.22	.00	74,350.22
NUESTROS VALORES	21,012.02	170.24	21,182.26
PUBLIC ACADEMY FOR PERFORMING ARTS	61,419.75	523.74	61,943.49
ROBERT F. KENNEDY	45,256.65	322.73	45,579.38
SAGE MONTESSORI CHARTER	29,093.56	.00	29,093.56
SOUTH VALLEY ACADEMY	95,362.24	537.36	95,899.60
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	22,628.33	.00	22,628.33
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	43,640.35	.00	43,640.35
SOUTHWEST INTERMEDIATE LEARNING CENTER	17,779.40	156.77	17,936.17
SOUTHWEST PRIMARY LEARNING CENTER	16,163.09	149.82	16,312.91
SOUTHWEST SECONDARY LEARNING CENTER	43,640.35	386.96	44,027.31
TECHNOLOGY LEADERSHIP	12,930.47	.00	12,930.47
THE GREAT ACADEMY	38,791.42	.00	38,791.42
TIERRA ADENTRO ST. CHARTER	43,640.35	.00	43,640.35
TWENTY FIRST CENTURY CHARTER	42,024.04	353.70	42,377.74
WILLIAM W AND JOSEPHINE DORN CHARTER	8,081.55	.00	8,081.55
Total:	2,345,264.52	8,919.48	2,354,184.00

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

May 31 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	20,870.89	155.90	21,026.79
ACADEMY OF TRADES AND TECHNOLOGY	12,040.90	70.74	12,111.64
ACE LEADERSHIP HIGH - STATE CHARTER	30,503.61	209.59	30,713.20
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	24,884.52	199.36	25,083.88
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	8,027.27	57.72	8,084.99
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	14,449.08	99.75	14,548.83
ALICE KING COMMUNITY SCHOOL	26,489.98	214.97	26,704.95
AMY BIEHL	25,687.25	194.98	25,882.23
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	16,054.53	130.29	16,184.82
CHRISTINE DUNCAN HERITAGE ACADEMY	18,462.71	129.05	18,591.76
CIEN AGUAS INTERNATIONAL ST. CHARTER	29,700.88	211.67	29,912.55
CORAL COMMUNITY - STATE CHARTER	14,449.08	71.34	14,520.42
CORRALES INTERNATIONAL SCHOOL	20,870.89	152.33	21,023.22
COTTONWOOD CLASSICAL - STATE CHARTER	56,993.59	409.18	57,402.77
DIGITAL ARTS AND TECHNOLOGY ACADEMY	24,081.80	201.04	24,282.84
EAST MOUNTAIN CHARTER	28,898.16	240.58	29,138.74
EL CAMINO REAL	24,884.52	222.42	25,106.94
EXPLORE ACADEMY	.00	.00	.00

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**Bernalillo County Treasurer
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GILBERT L. SENA - STATE CHARTER	14,449.08	117.26	14,566.34
GORDON BERNELL	29,700.88	325.38	30,026.26
HEALTH LEADERSHIP HIGH SCHOOL	11,238.17	48.39	11,286.56
HORIZON ACADEMY WEST - STATE CHARTER	35,319.97	286.53	35,606.50
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	22,476.34	175.66	22,652.00
LA ACADEMIA DE ESPERANZA	30,503.61	231.01	30,734.62
LA PROMESA EARLY LEADERSHIP	29,700.88	240.89	29,941.77
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	15,251.81	133.35	15,385.16
MEDIA ARTS COLLABORATIVE - STATE CHARTER	20,870.89	136.25	21,007.14
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	32,911.79	247.50	33,159.29
MONTESSORI OF THE RIO GRANDE	17,659.99	142.41	17,802.40
MOUNTAIN MAHOGANY	16,054.53	136.36	16,190.89
NATIVE AMERICAN COMM ACADEMY	32,109.06	250.56	32,359.62
NEW AMERICA SCHOOL - STATE CHARTER	35,319.97	261.50	35,581.47
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	10,435.45	77.72	10,513.17

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PUBLIC ACADEMY FOR PERFORMING ARTS	30,503.61	240.58	30,744.19
ROBERT F. KENNEDY	22,476.34	144.73	22,621.07
SAGE MONTESSORI CHARTER	.00	.00	.00
SOUTH VALLEY ACADEMY	47,360.87	253.37	47,614.24
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	11,238.17	97.72	11,335.89
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	21,673.62	179.36	21,852.98
SOUTHWEST INTERMEDIATE LEARNING CENTER	8,829.99	71.66	8,901.65
SOUTHWEST PRIMARY LEARNING CENTER	8,027.27	68.20	8,095.47
SOUTHWEST SECONDARY LEARNING CENTER	21,673.62	176.41	21,850.03
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	20,870.89	162.01	21,032.90
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	944,006.46	7,175.72	951,182.18