

RUNDATE: 09-OCT-17

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

September 30 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	369.92	166.31	536.23
ACADEMY OF TRADES AND TECHNOLOGY	213.42	70.86	284.28
ACE LEADERSHIP HIGH - STATE CHARTER	540.66	66.20	606.86
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	343.97	153.99	497.96
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	441.07	62.00	503.07
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	142.28	17.74	160.02
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	256.10	32.43	288.53
ALICE KING COMMUNITY SCHOOL	469.53	66.19	535.72
AMY BIEHL	455.29	190.13	645.42
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	284.55	40.11	324.66
CHRISTINE DUNCAN HERITAGE ACADEMY	327.24	42.49	369.73
CIEN AGUAS INTERNATIONAL ST. CHARTER	526.43	208.72	735.15
CORAL COMMUNITY - STATE CHARTER	256.10	24.77	280.87
CORRALES INTERNATIONAL SCHOOL	369.92	48.64	418.56
COTTONWOOD CLASSICAL - STATE CHARTER	1,010.18	128.73	1,138.91

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DIGITAL ARTS AND TECHNOLOGY ACADEMY	426.84	196.22	623.06
EAST MOUNTAIN CHARTER	512.21	234.59	746.80
EL CAMINO REAL	441.07	221.22	662.29
EXPLORE ACADEMY	191.09	.00	191.09
GILBERT L. SENA - STATE CHARTER	256.10	36.09	292.19
GORDON BERNELL	526.43	90.52	616.95
HEALTH LEADERSHIP HIGH SCHOOL	199.20	15.93	215.13
HORIZON ACADEMY WEST - STATE CHARTER	626.03	90.58	716.61
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	398.38	49.33	447.71
LA ACADEMIA DE ESPERANZA	540.66	225.28	765.94
LA PROMESA EARLY LEADERSHIP	526.43	227.72	754.15
LA RESOLANA LEADERSHIP	66.88	.00	66.88
LOS PUENTES	270.33	127.43	397.76
MEDIA ARTS COLLABORATIVE - STATE CHARTER	369.92	44.28	414.20
MISSION ACHIEVEMENT AND SUCCESS	592.39	.00	592.39

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MONTESSORI ELEMENTARY	583.34	244.02	827.36
MONTESSORI OF THE RIO GRANDE	313.01	138.07	451.08
MOUNTAIN MAHOGANY	284.55	131.22	415.77
NATIVE AMERICAN COMM ACADEMY	569.12	245.96	815.08
NEW AMERICA SCHOOL - STATE CHARTER	626.03	80.54	706.57
NEW MEXICO INTERNATIONAL SCHOOL	210.20	.00	210.20
NORTH VALLEY ACADEMY ST. CHARTER	439.52	.00	439.52
NUESTROS VALORES	184.96	75.85	260.81
PUBLIC ACADEMY FOR PERFORMING ARTS	540.66	234.09	774.75
ROBERT F. KENNEDY	398.38	158.62	557.00
SAGE MONTESSORI CHARTER	.00	.00	.00
SOUTH VALLEY ACADEMY	839.45	262.83	1,102.28
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	199.20	30.08	229.28
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	384.16	55.81	439.97
SOUTHWEST INTERMEDIATE LEARNING CENTER	.00	.00	.00

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Charter School	Current Tax	Delinquent Tax	Distribution Total
SOUTHWEST PRIMARY LEARNING CENTER	142.28	64.96	207.24
SOUTHWEST SECONDARY LEARNING CENTER	384.16	169.06	553.22
TECHNOLOGY LEADERSHIP	76.44	.00	76.44
THE GREAT ACADEMY	229.31	.00	229.31
TIERRA ADENTRO ST. CHARTER	257.98	.00	257.98
TWENTY FIRST CENTURY CHARTER	369.92	154.31	524.23
WILLIAM W AND JOSEPHINE DORN CHARTER	47.77	.00	47.77
Total:	19,031.06	4,923.92	23,954.98

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Bernalillo County Treasurer
Charter School HB33 Distribution

PROGRAM: BCTCHARTER

September 30 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	248.42	114.07	362.49
ACADEMY OF TRADES AND TECHNOLOGY	143.32	49.11	192.43
ACE LEADERSHIP HIGH - STATE CHARTER	363.08	.00	363.08
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	343.97	153.99	497.96
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	296.20	.00	296.20
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	95.55	.00	95.55
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	171.98	.00	171.98
ALICE KING COMMUNITY SCHOOL	315.31	.00	315.31
AMY BIEHL	305.75	130.13	435.88
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	191.09	.00	191.09
CHRISTINE DUNCAN HERITAGE ACADEMY	219.76	.00	219.76
CIEN AGUAS INTERNATIONAL ST. CHARTER	353.52	141.34	494.86
CORAL COMMUNITY - STATE CHARTER	171.98	.00	171.98
CORRALES INTERNATIONAL SCHOOL	248.42	.00	248.42
COTTONWOOD CLASSICAL - STATE CHARTER	678.38	.00	678.38
DIGITAL ARTS AND TECHNOLOGY ACADEMY	286.64	134.37	421.01
EAST MOUNTAIN CHARTER	343.97	160.54	504.51
EL CAMINO REAL	296.20	152.71	448.91

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Charter School	Current Tax	Delinquent Tax	Distribution Total
EXPLORE ACADEMY	191.09	.00	191.09
GILBERT L. SENA - STATE CHARTER	171.98	.00	171.98
GORDON BERNELL	353.52	.00	353.52
HEALTH LEADERSHIP HIGH SCHOOL	133.77	.00	133.77
HORIZON ACADEMY WEST - STATE CHARTER	420.41	.00	420.41
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	267.53	.00	267.53
LA ACADEMIA DE ESPERANZA	363.08	153.57	516.65
LA PROMESA EARLY LEADERSHIP	353.52	154.30	507.82
LA RESOLANA LEADERSHIP	66.88	.00	66.88
LOS PUENTES	181.54	86.97	268.51
MEDIA ARTS COLLABORATIVE - STATE CHARTER	248.42	.00	248.42
MISSION ACHIEVEMENT AND SUCCESS	592.39	.00	592.39
MONTESSORI ELEMENTARY	391.74	166.64	558.38
MONTESSORI OF THE RIO GRANDE	210.20	94.26	304.46
MOUNTAIN MAHOGANY	191.09	89.25	280.34
NATIVE AMERICAN COMM ACADEMY	382.19	168.24	550.43
NEW AMERICA SCHOOL - STATE CHARTER	420.41	.00	420.41
NEW MEXICO INTERNATIONAL SCHOOL	210.20	.00	210.20

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Bernalillo County Treasurer
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Charter School	Current Tax	Delinquent Tax	Distribution Total
NORTH VALLEY ACADEMY ST. CHARTER	439.52	.00	439.52
NUESTROS VALORES	124.21	51.94	176.15
PUBLIC ACADEMY FOR PERFORMING ARTS	363.08	160.04	523.12
ROBERT F. KENNEDY	267.53	108.82	376.35
SAGE MONTESSORI CHARTER	.00	.00	.00
SOUTH VALLEY ACADEMY	563.73	178.04	741.77
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	133.77	.00	133.77
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	257.98	.00	257.98
SOUTHWEST INTERMEDIATE LEARNING CENTER	.00	.00	.00
SOUTHWEST PRIMARY LEARNING CENTER	95.55	44.56	140.11
SOUTHWEST SECONDARY LEARNING CENTER	257.98	115.91	373.89
TECHNOLOGY LEADERSHIP	76.44	.00	76.44
THE GREAT ACADEMY	229.31	.00	229.31
TIERRA ADENTRO ST. CHARTER	257.98	.00	257.98
TWENTY FIRST CENTURY CHARTER	248.42	105.65	354.07
WILLIAM W AND JOSEPHINE DORN CHARTER	47.77	.00	47.77
Total:	13,586.77	2,714.45	16,301.22

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Bernalillo County Treasurer
Charter School Capital Improvement Distribution

PROGRAM: BCTCHARTER

September 30 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	121.50	52.24	173.74
ACADEMY OF TRADES AND TECHNOLOGY	70.10	21.75	91.85
ACE LEADERSHIP HIGH - STATE CHARTER	177.58	66.20	243.78
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	144.87	62.00	206.87
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	46.73	17.74	64.47
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	84.12	32.43	116.55
ALICE KING COMMUNITY SCHOOL	154.22	66.19	220.41
AMY BIEHL	149.54	60.00	209.54
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	93.46	40.11	133.57
CHRISTINE DUNCAN HERITAGE ACADEMY	107.48	42.49	149.97
CIEN AGUAS INTERNATIONAL ST. CHARTER	172.91	67.38	240.29
CORAL COMMUNITY - STATE CHARTER	84.12	24.77	108.89
CORRALES INTERNATIONAL SCHOOL	121.50	48.64	170.14
COTTONWOOD CLASSICAL - STATE CHARTER	331.80	128.73	460.53
DIGITAL ARTS AND TECHNOLOGY ACADEMY	140.20	61.85	202.05
EAST MOUNTAIN CHARTER	168.24	74.05	242.29
EL CAMINO REAL	144.87	68.51	213.38
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	84.12	36.09	120.21
GORDON BERNELL	172.91	90.52	263.43
HEALTH LEADERSHIP HIGH SCHOOL	65.43	15.93	81.36
HORIZON ACADEMY WEST - STATE CHARTER	205.62	90.58	296.20
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	130.85	49.33	180.18
LA ACADEMIA DE ESPERANZA	177.58	71.71	249.29
LA PROMESA EARLY LEADERSHIP	172.91	73.42	246.33
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	88.79	40.46	129.25
MEDIA ARTS COLLABORATIVE - STATE CHARTER	121.50	44.28	165.78
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	191.60	77.38	268.98
MONTESSORI OF THE RIO GRANDE	102.81	43.81	146.62
MOUNTAIN MAHOGANY	93.46	41.97	135.43
NATIVE AMERICAN COMM ACADEMY	186.93	77.72	264.65
NEW AMERICA SCHOOL - STATE CHARTER	205.62	80.54	286.16
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	60.75	23.91	84.66

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Charter School Capital Improvement Distribution

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Charter School	Current Tax	Delinquent Tax	Distribution Total
PUBLIC ACADEMY FOR PERFORMING ARTS	177.58	74.05	251.63
ROBERT F. KENNEDY	130.85	49.80	180.65
SAGE MONTESSORI CHARTER	.00	.00	.00
SOUTH VALLEY ACADEMY	275.72	84.79	360.51
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	65.43	30.08	95.51
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	126.18	55.81	181.99
SOUTHWEST INTERMEDIATE LEARNING CENTER	.00	.00	.00
SOUTHWEST PRIMARY LEARNING CENTER	46.73	20.40	67.13
SOUTHWEST SECONDARY LEARNING CENTER	126.18	53.15	179.33
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	121.50	48.66	170.16
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	5,444.29	2,209.47	7,653.76