

RUNDATE: 06-FEB-17

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

January 31 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	2,248.31	432.43	2,680.74
ACADEMY OF TRADES AND TECHNOLOGY	1,297.10	193.38	1,490.48
ACE LEADERSHIP HIGH - STATE CHARTER	3,286.00	166.72	3,452.72
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	2,088.12	412.10	2,500.22
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	2,680.67	157.59	2,838.26
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	864.73	45.21	909.94
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	1,556.52	80.53	1,637.05
ALICE KING COMMUNITY SCHOOL	2,853.62	169.00	3,022.62
AMY BIEHL	2,767.15	509.30	3,276.45
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	1,729.47	102.42	1,831.89
CHRISTINE DUNCAN HERITAGE ACADEMY	1,988.89	104.58	2,093.47
CIEN AGUAS INTERNATIONAL ST. CHARTER	3,199.53	540.59	3,740.12
CORAL COMMUNITY - STATE CHARTER	1,556.52	59.36	1,615.88
CORRALES INTERNATIONAL SCHOOL	2,248.31	121.94	2,370.25
COTTONWOOD CLASSICAL - STATE CHARTER	6,139.62	324.78	6,464.40

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DIGITAL ARTS AND TECHNOLOGY ACADEMY	2,594.20	525.83	3,120.03
EAST MOUNTAIN CHARTER	3,113.05	628.54	3,741.59
EL CAMINO REAL	2,680.67	601.32	3,281.99
EXPLORE ACADEMY	1,160.07	.00	1,160.07
GILBERT L. SENA - STATE CHARTER	1,556.52	92.18	1,648.70
GORDON BERNELL	3,199.53	244.13	3,443.66
HEALTH LEADERSHIP HIGH SCHOOL	1,210.63	38.97	1,249.60
HORIZON ACADEMY WEST - STATE CHARTER	3,804.84	228.33	4,033.17
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	2,421.25	131.83	2,553.08
LA ACADEMIA DE ESPERANZA	3,286.00	597.88	3,883.88
LA PROMESA EARLY LEADERSHIP	3,199.53	602.32	3,801.85
LA RESOLANA LEADERSHIP	406.02	.00	406.02
LOS PUENTES	1,642.99	342.32	1,985.31
MEDIA ARTS COLLABORATIVE - STATE CHARTER	2,248.31	110.10	2,358.41
MISSION ACHIEVEMENT AND SUCCESS	3,596.21	.00	3,596.21

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MONTESSORI ELEMENTARY	3,545.42	647.31	4,192.73
MONTESSORI OF THE RIO GRANDE	1,902.41	368.38	2,270.79
MOUNTAIN MAHOGANY	1,729.47	348.20	2,077.67
NATIVE AMERICAN COMM ACADEMY	3,458.95	656.61	4,115.56
NEW AMERICA SCHOOL - STATE CHARTER	3,804.84	205.71	4,010.55
NEW MEXICO INTERNATIONAL SCHOOL	1,276.07	.00	1,276.07
NORTH VALLEY ACADEMY ST. CHARTER	2,668.16	.00	2,668.16
NUESTROS VALORES	1,124.15	203.51	1,327.66
PUBLIC ACADEMY FOR PERFORMING ARTS	3,286.00	626.23	3,912.23
ROBERT F. KENNEDY	2,421.25	406.42	2,827.67
SAGE MONTESSORI CHARTER	1,044.06	.00	1,044.06
SOUTH VALLEY ACADEMY	5,101.94	665.26	5,767.20
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	1,210.63	76.81	1,287.44
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	2,334.78	141.79	2,476.57
SOUTHWEST INTERMEDIATE LEARNING CENTER	951.21	187.62	1,138.83

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Charter School	Current Tax	Delinquent Tax	Distribution Total
SOUTHWEST PRIMARY LEARNING CENTER	864.73	176.88	1,041.61
SOUTHWEST SECONDARY LEARNING CENTER	2,334.78	458.81	2,793.59
TECHNOLOGY LEADERSHIP	464.03	.00	464.03
THE GREAT ACADEMY	1,392.08	.00	1,392.08
TIERRA ADENTRO ST. CHARTER	1,566.09	.00	1,566.09
TWENTY FIRST CENTURY CHARTER	2,248.31	418.03	2,666.34
WILLIAM W AND JOSEPHINE DORN CHARTER	290.02	.00	290.02
Total:	117,643.76	13,151.25	130,795.01

**Bernalillo County Treasurer
Charter School HB33 Distribution**

January 31 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	1,508.09	303.99	1,812.08
ACADEMY OF TRADES AND TECHNOLOGY	870.05	137.91	1,007.96
ACE LEADERSHIP HIGH - STATE CHARTER	2,204.13	.00	2,204.13
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	2,088.12	412.10	2,500.22
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	1,798.10	.00	1,798.10
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	580.03	.00	580.03
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	1,044.06	.00	1,044.06
ALICE KING COMMUNITY SCHOOL	1,914.11	.00	1,914.11
AMY BIEHL	1,856.11	356.11	2,212.22
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	1,160.07	.00	1,160.07
CHRISTINE DUNCAN HERITAGE ACADEMY	1,334.08	.00	1,334.08
CIEN AGUAS INTERNATIONAL ST. CHARTER	2,146.13	371.65	2,517.78
CORAL COMMUNITY - STATE CHARTER	1,044.06	.00	1,044.06
CORRALES INTERNATIONAL SCHOOL	1,508.09	.00	1,508.09
COTTONWOOD CLASSICAL - STATE CHARTER	4,118.24	.00	4,118.24
DIGITAL ARTS AND TECHNOLOGY ACADEMY	1,740.10	367.95	2,108.05
EAST MOUNTAIN CHARTER	2,088.12	439.50	2,527.62
EL CAMINO REAL	1,798.10	426.33	2,224.43

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Charter School	Current Tax	Delinquent Tax	Distribution Total
EXPLORE ACADEMY	1,160.07	.00	1,160.07
GILBERT L. SENA - STATE CHARTER	1,044.06	.00	1,044.06
GORDON BERNELL	2,146.13	.00	2,146.13
HEALTH LEADERSHIP HIGH SCHOOL	812.05	.00	812.05
HORIZON ACADEMY WEST - STATE CHARTER	2,552.15	.00	2,552.15
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	1,624.09	.00	1,624.09
LA ACADEMIA DE ESPERANZA	2,204.13	415.56	2,619.69
LA PROMESA EARLY LEADERSHIP	2,146.13	414.30	2,560.43
LA RESOLANA LEADERSHIP	406.02	.00	406.02
LOS PUENTES	1,102.06	238.31	1,340.37
MEDIA ARTS COLLABORATIVE - STATE CHARTER	1,508.09	.00	1,508.09
MISSION ACHIEVEMENT AND SUCCESS	3,596.21	.00	3,596.21
MONTESSORI ELEMENTARY	2,378.14	451.22	2,829.36
MONTESSORI OF THE RIO GRANDE	1,276.07	256.60	1,532.67
MOUNTAIN MAHOGANY	1,160.07	241.10	1,401.17
NATIVE AMERICAN COMM ACADEMY	2,320.14	458.92	2,779.06
NEW AMERICA SCHOOL - STATE CHARTER	2,552.15	.00	2,552.15
NEW MEXICO INTERNATIONAL SCHOOL	1,276.07	.00	1,276.07

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Charter School	Current Tax	Delinquent Tax	Distribution Total
NORTH VALLEY ACADEMY ST. CHARTER	2,668.16	.00	2,668.16
NUESTROS VALORES	754.04	142.49	896.53
PUBLIC ACADEMY FOR PERFORMING ARTS	2,204.13	437.19	2,641.32
ROBERT F. KENNEDY	1,624.09	285.97	1,910.06
SAGE MONTESSORI CHARTER	1,044.06	.00	1,044.06
SOUTH VALLEY ACADEMY	3,422.20	457.97	3,880.17
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	812.05	.00	812.05
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	1,566.09	.00	1,566.09
SOUTHWEST INTERMEDIATE LEARNING CENTER	638.04	131.28	769.32
SOUTHWEST PRIMARY LEARNING CENTER	580.03	124.08	704.11
SOUTHWEST SECONDARY LEARNING CENTER	1,566.09	321.61	1,887.70
TECHNOLOGY LEADERSHIP	464.03	.00	464.03
THE GREAT ACADEMY	1,392.08	.00	1,392.08
TIERRA ADENTRO ST. CHARTER	1,566.09	.00	1,566.09
TWENTY FIRST CENTURY CHARTER	1,508.09	292.37	1,800.46
WILLIAM W AND JOSEPHINE DORN CHARTER	290.02	.00	290.02
Total:	84,162.91	7,484.51	91,647.42

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

PROGRAM: BCTCHARTER

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Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	740.22	128.44	868.66
ACADEMY OF TRADES AND TECHNOLOGY	427.05	55.47	482.52
ACE LEADERSHIP HIGH - STATE CHARTER	1,081.87	166.72	1,248.59
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	882.57	157.59	1,040.16
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	284.70	45.21	329.91
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	512.46	80.53	592.99
ALICE KING COMMUNITY SCHOOL	939.51	169.00	1,108.51
AMY BIEHL	911.04	153.19	1,064.23
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	569.40	102.42	671.82
CHRISTINE DUNCAN HERITAGE ACADEMY	654.81	104.58	759.39
CIEN AGUAS INTERNATIONAL ST. CHARTER	1,053.40	168.94	1,222.34
CORAL COMMUNITY - STATE CHARTER	512.46	59.36	571.82
CORRALES INTERNATIONAL SCHOOL	740.22	121.94	862.16
COTTONWOOD CLASSICAL - STATE CHARTER	2,021.38	324.78	2,346.16
DIGITAL ARTS AND TECHNOLOGY ACADEMY	854.10	157.88	1,011.98
EAST MOUNTAIN CHARTER	1,024.93	189.04	1,213.97
EL CAMINO REAL	882.57	174.99	1,057.56
EXPLORE ACADEMY	.00	.00	.00

**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	512.46	92.18	604.64
GORDON BERNELL	1,053.40	244.13	1,297.53
HEALTH LEADERSHIP HIGH SCHOOL	398.58	38.97	437.55
HORIZON ACADEMY WEST - STATE CHARTER	1,252.69	228.33	1,481.02
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	797.16	131.83	928.99
LA ACADEMIA DE ESPERANZA	1,081.87	182.32	1,264.19
LA PROMESA EARLY LEADERSHIP	1,053.40	188.02	1,241.42
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	540.93	104.01	644.94
MEDIA ARTS COLLABORATIVE - STATE CHARTER	740.22	110.10	850.32
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	1,167.28	196.09	1,363.37
MONTESSORI OF THE RIO GRANDE	626.34	111.78	738.12
MOUNTAIN MAHOGANY	569.40	107.10	676.50
NATIVE AMERICAN COMM ACADEMY	1,138.81	197.69	1,336.50
NEW AMERICA SCHOOL - STATE CHARTER	1,252.69	205.71	1,458.40
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	370.11	61.02	431.13

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PUBLIC ACADEMY FOR PERFORMING ARTS	1,081.87	189.04	1,270.91
ROBERT F. KENNEDY	797.16	120.45	917.61
SAGE MONTESSORI CHARTER	.00	.00	.00
SOUTH VALLEY ACADEMY	1,679.74	207.29	1,887.03
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	398.58	76.81	475.39
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	768.69	141.79	910.48
SOUTHWEST INTERMEDIATE LEARNING CENTER	313.17	56.34	369.51
SOUTHWEST PRIMARY LEARNING CENTER	284.70	52.80	337.50
SOUTHWEST SECONDARY LEARNING CENTER	768.69	137.20	905.89
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	740.22	125.66	865.88
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	33,480.85	5,666.74	39,147.59