

RUNDATE: 03-AUG-16
PROGRAM: BCTCHARTER

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

July 31 2016

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	1,162.15	417.69	1,579.84
ACADEMY OF TRADES AND TECHNOLOGY	473.47	181.15	654.62
ACE LEADERSHIP HIGH - STATE CHARTER	487.56	150.61	638.17
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	1,062.00	379.95	1,441.95
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	444.54	156.63	601.17
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	129.06	41.22	170.28
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	243.78	68.80	312.58
ALICE KING COMMUNITY SCHOOL	473.22	167.40	640.62
AMY BIEHL	1,291.28	500.29	1,791.57
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	286.80	101.46	388.26
CHRISTINE DUNCAN HERITAGE ACADEMY	329.82	75.80	405.62
CIEN AGUAS INTERNATIONAL ST. CHARTER	1,506.50	472.66	1,979.16
CORAL COMMUNITY - STATE CHARTER	200.76	34.58	235.34
CORRALES INTERNATIONAL SCHOOL	358.50	111.60	470.10
COTTONWOOD CLASSICAL - STATE CHARTER	946.44	293.94	1,240.38

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DIGITAL ARTS AND TECHNOLOGY ACADEMY	1,334.33	511.58	1,845.91
EAST MOUNTAIN CHARTER	1,592.58	618.51	2,211.09
EL CAMINO REAL	1,463.45	607.40	2,070.85
GILBERT L. SENA - STATE CHARTER	258.12	91.32	349.44
GORDON BERNELL	573.60	313.54	887.14
HEALTH LEADERSHIP HIGH SCHOOL	129.06	20.00	149.06
HORIZON ACADEMY WEST - STATE CHARTER	659.64	217.49	877.13
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	329.82	146.18	476.00
LA ACADEMIA DE ESPERANZA	1,549.54	583.73	2,133.27
LA PROMESA EARLY LEADERSHIP	1,592.58	564.03	2,156.61
LOS PUENTES	860.86	343.50	1,204.36
MEDIA ARTS COLLABORATIVE - STATE CHARTER	329.82	98.60	428.42
MONTESSORI ELEMENTARY	1,678.67	629.30	2,307.97
MONTESSORI OF THE RIO GRANDE	946.94	354.87	1,301.81
MOUNTAIN MAHOGANY	903.90	340.17	1,244.07

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NATIVE AMERICAN COMM ACADEMY	1,678.67	642.82	2,321.49
NEW AMERICA SCHOOL - STATE CHARTER	573.60	207.35	780.95
NUESTROS VALORES	516.51	196.34	712.85
PUBLIC ACADEMY FOR PERFORMING ARTS	1,592.58	616.07	2,208.65
ROBERT F. KENNEDY	1,162.15	325.55	1,487.70
SOUTH VALLEY ACADEMY	1,979.97	499.81	2,479.78
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	215.10	76.10	291.20
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	401.52	139.19	540.71
SOUTHWEST INTERMEDIATE LEARNING CENTER	473.47	186.18	659.65
SOUTHWEST PRIMARY LEARNING CENTER	430.43	179.50	609.93
SOUTHWEST SECONDARY LEARNING CENTER	1,119.11	473.92	1,593.03
TWENTY FIRST CENTURY CHARTER	1,033.03	417.26	1,450.29
Total:	34,774.93	12,554.09	47,329.02

**Bernalillo County Treasurer
Charter School HB33 Distribution**

July 31 2016

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	774.97	294.07	1,069.04
ACADEMY OF TRADES AND TECHNOLOGY	315.73	129.78	445.51
ACE LEADERSHIP HIGH - STATE CHARTER	.00	.00	.00
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	1,062.00	379.95	1,441.95
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	.00	.00	.00
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	.00	.00	.00
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	.00	.00	.00
ALICE KING COMMUNITY SCHOOL	.00	.00	.00
AMY BIEHL	861.08	350.31	1,211.39
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	.00	.00	.00
CHRISTINE DUNCAN HERITAGE ACADEMY	.00	.00	.00
CIEN AGUAS INTERNATIONAL ST. CHARTER	1,004.60	326.48	1,331.08
CORAL COMMUNITY - STATE CHARTER	.00	.00	.00
CORRALES INTERNATIONAL SCHOOL	.00	.00	.00
COTTONWOOD CLASSICAL - STATE CHARTER	.00	.00	.00
DIGITAL ARTS AND TECHNOLOGY ACADEMY	889.79	358.75	1,248.54
EAST MOUNTAIN CHARTER	1,062.00	433.03	1,495.03
EL CAMINO REAL	975.89	430.49	1,406.38

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Bernalillo County Treasurer
Charter School HB33 Distribution

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July 31 2016

Charter School	Current Tax	Delinquent Tax	Distribution Total
GILBERT L. SENA - STATE CHARTER	.00	.00	.00
GORDON BERNELL	.00	.00	.00
HEALTH LEADERSHIP HIGH SCHOOL	.00	.00	.00
HORIZON ACADEMY WEST - STATE CHARTER	.00	.00	.00
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	.00	.00	.00
LA ACADEMIA DE ESPERANZA	1,033.30	406.18	1,439.48
LA PROMESA EARLY LEADERSHIP	1,062.00	388.99	1,450.99
LOS PUENTES	574.06	239.18	813.24
MEDIA ARTS COLLABORATIVE - STATE CHARTER	.00	.00	.00
MONTESSORI ELEMENTARY	1,119.41	439.39	1,558.80
MONTESSORI OF THE RIO GRANDE	631.46	247.70	879.16
MOUNTAIN MAHOGANY	602.76	235.85	838.61
NATIVE AMERICAN COMM ACADEMY	1,119.41	450.05	1,569.46
NEW AMERICA SCHOOL - STATE CHARTER	.00	.00	.00
NUESTROS VALORES	344.43	137.68	482.11
PUBLIC ACADEMY FOR PERFORMING ARTS	1,062.00	430.59	1,492.59
ROBERT F. KENNEDY	774.97	232.02	1,006.99
SOUTH VALLEY ACADEMY	1,320.33	347.28	1,667.61

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SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	.00	.00	.00
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	.00	.00	.00
SOUTHWEST INTERMEDIATE LEARNING CENTER	315.73	130.38	446.11
SOUTHWEST PRIMARY LEARNING CENTER	287.03	125.92	412.95
SOUTHWEST SECONDARY LEARNING CENTER	746.27	331.88	1,078.15
TWENTY FIRST CENTURY CHARTER	688.87	292.01	980.88
Total:	18,628.09	7,137.96	25,766.05

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Bernalillo County Treasurer
Charter School Capital Improvement Distribution

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Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	387.18	123.62	510.80
ACADEMY OF TRADES AND TECHNOLOGY	157.74	51.37	209.11
ACE LEADERSHIP HIGH - STATE CHARTER	487.56	150.61	638.17
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	444.54	156.63	601.17
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	129.06	41.22	170.28
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	243.78	68.80	312.58
ALICE KING COMMUNITY SCHOOL	473.22	167.40	640.62
AMY BIEHL	430.20	149.98	580.18
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	286.80	101.46	388.26
CHRISTINE DUNCAN HERITAGE ACADEMY	329.82	75.80	405.62
CIEN AGUAS INTERNATIONAL ST. CHARTER	501.90	146.18	648.08
CORAL COMMUNITY - STATE CHARTER	200.76	34.58	235.34
CORRALES INTERNATIONAL SCHOOL	358.50	111.60	470.10
COTTONWOOD CLASSICAL - STATE CHARTER	946.44	293.94	1,240.38
DIGITAL ARTS AND TECHNOLOGY ACADEMY	444.54	152.83	597.37
EAST MOUNTAIN CHARTER	530.58	185.48	716.06
EL CAMINO REAL	487.56	176.91	664.47
GILBERT L. SENA - STATE CHARTER	258.12	91.32	349.44

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Charter School Capital Improvement Distribution

July 31 2016

Charter School	Current Tax	Delinquent Tax	Distribution Total
GORDON BERNELL	573.60	313.54	887.14
HEALTH LEADERSHIP HIGH SCHOOL	129.06	20.00	149.06
HORIZON ACADEMY WEST - STATE CHARTER	659.64	217.49	877.13
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	329.82	146.18	476.00
LA ACADEMIA DE ESPERANZA	516.24	177.55	693.79
LA PROMESA EARLY LEADERSHIP	530.58	175.04	705.62
LOS PUENTES	286.80	104.32	391.12
MEDIA ARTS COLLABORATIVE - STATE CHARTER	329.82	98.60	428.42
MONTESSORI ELEMENTARY	559.26	189.91	749.17
MONTESSORI OF THE RIO GRANDE	315.48	107.17	422.65
MOUNTAIN MAHOGANY	301.14	104.32	405.46
NATIVE AMERICAN COMM ACADEMY	559.26	192.77	752.03
NEW AMERICA SCHOOL - STATE CHARTER	573.60	207.35	780.95
NUESTROS VALORES	172.08	58.66	230.74
PUBLIC ACADEMY FOR PERFORMING ARTS	530.58	185.48	716.06
ROBERT F. KENNEDY	387.18	93.53	480.71
SOUTH VALLEY ACADEMY	659.64	152.53	812.17
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	215.10	76.10	291.20
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	401.52	139.19	540.71

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SOUTHWEST INTERMEDIATE LEARNING CENTER	157.74	55.80	213.54
SOUTHWEST PRIMARY LEARNING CENTER	143.40	53.58	196.98
SOUTHWEST SECONDARY LEARNING CENTER	372.84	142.04	514.88
TWENTY FIRST CENTURY CHARTER	344.16	125.25	469.41
Total:	16,146.84	5,416.13	21,562.97