

RUNDATE: 11-OCT-16
PROGRAM: BCTCHARTER

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

September 30 2016

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	484.00	152.18	636.18
ACADEMY OF TRADES AND TECHNOLOGY	197.18	76.50	273.68
ACE LEADERSHIP HIGH - STATE CHARTER	199.50	60.60	260.10
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	446.15	156.19	602.34
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	181.90	60.37	242.27
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	52.81	17.19	70.00
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	99.75	27.50	127.25
ALICE KING COMMUNITY SCHOOL	193.63	65.64	259.27
AMY BIEHL	537.78	201.96	739.74
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	117.35	39.78	157.13
CHRISTINE DUNCAN HERITAGE ACADEMY	134.96	33.33	168.29
CIEN AGUAS INTERNATIONAL ST. CHARTER	627.41	195.97	823.38
CORAL COMMUNITY - STATE CHARTER	82.15	16.13	98.28
CORRALES INTERNATIONAL SCHOOL	146.69	43.76	190.45
COTTONWOOD CLASSICAL - STATE CHARTER	387.27	118.85	506.12

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DIGITAL ARTS AND TECHNOLOGY ACADEMY	555.70	208.09	763.79
EAST MOUNTAIN CHARTER	663.25	249.34	912.59
EL CAMINO REAL	609.48	241.54	851.02
GILBERT L. SENA - STATE CHARTER	105.62	35.80	141.42
GORDON BERNELL	234.71	117.26	351.97
HEALTH LEADERSHIP HIGH SCHOOL	52.81	11.45	64.26
HORIZON ACADEMY WEST - STATE CHARTER	269.91	84.25	354.16
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	134.96	59.89	194.85
LA ACADEMIA DE ESPERANZA	645.34	233.41	878.75
LA PROMESA EARLY LEADERSHIP	663.25	237.07	900.32
LOS PUENTES	358.51	138.92	497.43
MEDIA ARTS COLLABORATIVE - STATE CHARTER	134.96	38.14	173.10
MONTESSORI ELEMENTARY	699.11	250.24	949.35
MONTESSORI OF THE RIO GRANDE	394.37	145.11	539.48
MOUNTAIN MAHOGANY	376.44	137.28	513.72

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Charter School	Current Tax	Delinquent Tax	Distribution Total
NATIVE AMERICAN COMM ACADEMY	699.11	257.22	956.33
NEW AMERICA SCHOOL - STATE CHARTER	234.71	80.27	314.98
NUESTROS VALORES	215.11	80.39	295.50
PUBLIC ACADEMY FOR PERFORMING ARTS	663.25	248.28	911.53
ROBERT F. KENNEDY	484.00	129.63	613.63
SOUTH VALLEY ACADEMY	824.59	213.87	1,038.46
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	88.02	29.83	117.85
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	164.30	54.06	218.36
SOUTHWEST INTERMEDIATE LEARNING CENTER	197.18	74.62	271.80
SOUTHWEST PRIMARY LEARNING CENTER	179.26	73.54	252.80
SOUTHWEST SECONDARY LEARNING CENTER	466.07	189.92	655.99
TWENTY FIRST CENTURY CHARTER	430.22	171.89	602.11
Total:	14,432.77	5,057.26	19,490.03

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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	325.57	108.86	434.43
ACADEMY OF TRADES AND TECHNOLOGY	132.64	55.33	187.97
ACE LEADERSHIP HIGH - STATE CHARTER	.00	.00	.00
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	446.15	156.19	602.34
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	361.75	142.65	504.40
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	.00	.00	.00
CHRISTINE DUNCAN HERITAGE ACADEMY	.00	.00	.00
CIEN AGUAS INTERNATIONAL ST. CHARTER	422.04	136.08	558.12
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	373.80	147.14	520.94
EAST MOUNTAIN CHARTER	446.15	176.10	622.25
EL CAMINO REAL	409.98	173.21	583.19

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September 30 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	434.10	163.80	597.90
LA PROMESA EARLY LEADERSHIP	446.15	164.31	610.46
LOS PUENTES	241.16	97.51	338.67
MEDIA ARTS COLLABORATIVE - STATE CHARTER	.00	.00	.00
MONTESSORI ELEMENTARY	470.27	176.30	646.57
MONTESSORI OF THE RIO GRANDE	265.28	102.06	367.34
MOUNTAIN MAHOGANY	253.22	95.87	349.09
NATIVE AMERICAN COMM ACADEMY	470.27	181.64	651.91
NEW AMERICA SCHOOL - STATE CHARTER	.00	.00	.00
NUESTROS VALORES	144.70	56.88	201.58
PUBLIC ACADEMY FOR PERFORMING ARTS	446.15	175.04	621.19
ROBERT F. KENNEDY	325.57	93.47	419.04
SOUTH VALLEY ACADEMY	554.68	149.43	704.11

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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	132.64	52.74	185.38
SOUTHWEST PRIMARY LEARNING CENTER	120.58	52.01	172.59
SOUTHWEST SECONDARY LEARNING CENTER	313.51	134.23	447.74
TWENTY FIRST CENTURY CHARTER	289.40	121.24	410.64
Total:	7,825.76	2,912.09	10,737.85

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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	158.43	43.32	201.75
ACADEMY OF TRADES AND TECHNOLOGY	64.54	21.17	85.71
ACE LEADERSHIP HIGH - STATE CHARTER	199.50	60.60	260.10
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	181.90	60.37	242.27
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	52.81	17.19	70.00
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	99.75	27.50	127.25
ALICE KING COMMUNITY SCHOOL	193.63	65.64	259.27
AMY BIEHL	176.03	59.31	235.34
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	117.35	39.78	157.13
CHRISTINE DUNCAN HERITAGE ACADEMY	134.96	33.33	168.29
CIEN AGUAS INTERNATIONAL ST. CHARTER	205.37	59.89	265.26
CORAL COMMUNITY - STATE CHARTER	82.15	16.13	98.28
CORRALES INTERNATIONAL SCHOOL	146.69	43.76	190.45
COTTONWOOD CLASSICAL - STATE CHARTER	387.27	118.85	506.12
DIGITAL ARTS AND TECHNOLOGY ACADEMY	181.90	60.95	242.85
EAST MOUNTAIN CHARTER	217.10	73.24	290.34
EL CAMINO REAL	199.50	68.33	267.83
GILBERT L. SENA - STATE CHARTER	105.62	35.80	141.42

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Bernalillo County Treasurer
Charter School Capital Improvement Distribution

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Charter School	Current Tax	Delinquent Tax	Distribution Total
GORDON BERNELL	234.71	117.26	351.97
HEALTH LEADERSHIP HIGH SCHOOL	52.81	11.45	64.26
HORIZON ACADEMY WEST - STATE CHARTER	269.91	84.25	354.16
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	134.96	59.89	194.85
LA ACADEMIA DE ESPERANZA	211.24	69.61	280.85
LA PROMESA EARLY LEADERSHIP	217.10	72.76	289.86
LOS PUENTES	117.35	41.41	158.76
MEDIA ARTS COLLABORATIVE - STATE CHARTER	134.96	38.14	173.10
MONTESSORI ELEMENTARY	228.84	73.94	302.78
MONTESSORI OF THE RIO GRANDE	129.09	43.05	172.14
MOUNTAIN MAHOGANY	123.22	41.41	164.63
NATIVE AMERICAN COMM ACADEMY	228.84	75.58	304.42
NEW AMERICA SCHOOL - STATE CHARTER	234.71	80.27	314.98
NUESTROS VALORES	70.41	23.51	93.92
PUBLIC ACADEMY FOR PERFORMING ARTS	217.10	73.24	290.34
ROBERT F. KENNEDY	158.43	36.16	194.59
SOUTH VALLEY ACADEMY	269.91	64.44	334.35
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	88.02	29.83	117.85
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	164.30	54.06	218.36

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SOUTHWEST INTERMEDIATE LEARNING CENTER	64.54	21.88	86.42
SOUTHWEST PRIMARY LEARNING CENTER	58.68	21.53	80.21
SOUTHWEST SECONDARY LEARNING CENTER	152.56	55.69	208.25
TWENTY FIRST CENTURY CHARTER	140.82	50.65	191.47
Total:	6,607.01	2,145.17	8,752.18