

**Bernalillo County Treasurer's Office  
Charter School Combined Tax Distribution**

November 30 2016

<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
ABQ CHARTER ACADEMY	52,097.48	490.62	52,588.10
ACADEMY OF TRADES AND TECHNOLOGY	30,056.24	210.77	30,267.01
ACE LEADERSHIP HIGH - STATE CHARTER	76,142.47	201.39	76,343.86
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	48,352.22	462.42	48,814.64
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	62,116.22	188.47	62,304.69
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	20,037.49	54.25	20,091.74
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	36,067.49	98.25	36,165.74
ALICE KING COMMUNITY SCHOOL	66,123.73	201.70	66,325.43
AMY BIEHL	64,119.98	571.58	64,691.56
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	40,074.98	122.25	40,197.23
CHRISTINE DUNCAN HERITAGE ACADEMY	46,086.24	129.12	46,215.36
CIEN AGUAS INTERNATIONAL ST. CHARTER	74,138.73	632.41	74,771.14
CORAL COMMUNITY - STATE CHARTER	36,067.49	74.87	36,142.36
CORRALES INTERNATIONAL SCHOOL	52,097.48	147.52	52,245.00
COTTONWOOD CLASSICAL - STATE CHARTER	142,266.20	391.94	142,658.14

RUNDATE: 14-DEC-16

Bernalillo County Treasurer's Office  
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

November 30 2016

Charter School	Current Tax	Delinquent Tax	Distribution Total
DIGITAL ARTS AND TECHNOLOGY ACADEMY	60,112.48	589.82	60,702.30
EAST MOUNTAIN CHARTER	72,134.97	705.30	72,840.27
EL CAMINO REAL	62,116.22	658.73	62,774.95
EXPLORE ACADEMY	26,862.34	.00	26,862.34
GILBERT L. SENA - STATE CHARTER	36,067.49	110.02	36,177.51
GORDON BERNELL	74,138.73	278.60	74,417.33
HEALTH LEADERSHIP HIGH SCHOOL	28,052.49	48.83	28,101.32
HORIZON ACADEMY WEST - STATE CHARTER	88,164.97	274.87	88,439.84
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	56,104.98	152.78	56,257.76
LA ACADEMIA DE ESPERANZA	76,142.47	678.71	76,821.18
LA PROMESA EARLY LEADERSHIP	74,138.73	694.07	74,832.80
LA RESOLANA LEADERSHIP	9,401.82	.00	9,401.82
LOS PUENTES	38,071.24	384.95	38,456.19
MEDIA ARTS COLLABORATIVE - STATE CHARTER	52,097.48	133.92	52,231.40
MISSION ACHIEVEMENT AND SUCCESS	83,273.27	.00	83,273.27

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MONTESSORI ELEMENTARY	82,153.72	733.05	82,886.77
MONTESSORI OF THE RIO GRANDE	44,082.49	416.46	44,498.95
MOUNTAIN MAHOGANY	40,074.98	396.90	40,471.88
NATIVE AMERICAN COMM ACADEMY	80,149.97	739.18	80,889.15
NEW AMERICA SCHOOL - STATE CHARTER	88,164.97	245.24	88,410.21
NEW MEXICO INTERNATIONAL SCHOOL	29,548.58	.00	29,548.58
NORTH VALLEY ACADEMY ST. CHARTER	61,783.39	.00	61,783.39
NUESTROS VALORES	26,048.74	228.08	26,276.82
PUBLIC ACADEMY FOR PERFORMING ARTS	76,142.47	704.37	76,846.84
ROBERT F. KENNEDY	56,104.98	468.97	56,573.95
SAGE MONTESSORI CHARTER	24,176.11	.00	24,176.11
SOUTH VALLEY ACADEMY	118,221.20	791.77	119,012.97
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	28,052.49	91.68	28,144.17
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	54,101.23	169.76	54,270.99
SOUTHWEST INTERMEDIATE LEARNING CENTER	22,041.24	210.13	22,251.37

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SOUTHWEST PRIMARY LEARNING CENTER	20,037.49	195.78	20,233.27
SOUTHWEST SECONDARY LEARNING CENTER	54,101.23	508.51	54,609.74
TECHNOLOGY LEADERSHIP	10,744.94	.00	10,744.94
THE GREAT ACADEMY	32,234.81	.00	32,234.81
TIERRA ADENTRO ST. CHARTER	36,264.16	.00	36,264.16
TWENTY FIRST CENTURY CHARTER	52,097.48	465.81	52,563.29
WILLIAM W AND JOSEPHINE DORN CHARTER	6,715.59	.00	6,715.59
Total:	2,725,766.38	15,053.85	2,740,820.23

**Bernalillo County Treasurer  
Charter School HB33 Distribution**

November 30 2016

<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
ABQ CHARTER ACADEMY	34,921.05	334.13	35,255.18
ACADEMY OF TRADES AND TECHNOLOGY	20,146.76	144.30	20,291.06
ACE LEADERSHIP HIGH - STATE CHARTER	51,038.45	.00	51,038.45
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	48,352.22	462.42	48,814.64
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	41,636.63	.00	41,636.63
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	13,431.17	.00	13,431.17
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	24,176.11	.00	24,176.11
ALICE KING COMMUNITY SCHOOL	44,322.87	.00	44,322.87
AMY BIEHL	42,979.75	388.59	43,368.34
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	26,862.34	.00	26,862.34
CHRISTINE DUNCAN HERITAGE ACADEMY	30,891.70	.00	30,891.70
CIEN AGUAS INTERNATIONAL ST. CHARTER	49,695.34	427.43	50,122.77
CORAL COMMUNITY - STATE CHARTER	24,176.11	.00	24,176.11
CORRALES INTERNATIONAL SCHOOL	34,921.05	.00	34,921.05
COTTONWOOD CLASSICAL - STATE CHARTER	95,361.32	.00	95,361.32
DIGITAL ARTS AND TECHNOLOGY ACADEMY	40,293.52	401.10	40,694.62
EAST MOUNTAIN CHARTER	48,352.22	479.53	48,831.75
EL CAMINO REAL	41,636.63	450.16	42,086.79

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Bernalillo County Treasurer  
Charter School HB33 Distribution

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Charter School	Current Tax	Delinquent Tax	Distribution Total
EXPLORE ACADEMY	26,862.34	.00	26,862.34
GILBERT L. SENA - STATE CHARTER	24,176.11	.00	24,176.11
GORDON BERNELL	49,695.34	.00	49,695.34
HEALTH LEADERSHIP HIGH SCHOOL	18,803.64	.00	18,803.64
HORIZON ACADEMY WEST - STATE CHARTER	59,097.16	.00	59,097.16
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	37,607.28	.00	37,607.28
LA ACADEMIA DE ESPERANZA	51,038.45	460.44	51,498.89
LA PROMESA EARLY LEADERSHIP	49,695.34	469.19	50,164.53
LA RESOLANA LEADERSHIP	9,401.82	.00	9,401.82
LOS PUENTES	25,519.23	261.32	25,780.55
MEDIA ARTS COLLABORATIVE - STATE CHARTER	34,921.05	.00	34,921.05
MISSION ACHIEVEMENT AND SUCCESS	83,273.27	.00	83,273.27
MONTESSORI ELEMENTARY	55,067.81	497.82	55,565.63
MONTESSORI OF THE RIO GRANDE	29,548.58	282.75	29,831.33
MOUNTAIN MAHOGANY	26,862.34	268.92	27,131.26
NATIVE AMERICAN COMM ACADEMY	53,724.69	502.57	54,227.26
NEW AMERICA SCHOOL - STATE CHARTER	59,097.16	.00	59,097.16
NEW MEXICO INTERNATIONAL SCHOOL	29,548.58	.00	29,548.58

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NORTH VALLEY ACADEMY ST. CHARTER	61,783.39	.00	61,783.39
NUESTROS VALORES	17,460.52	155.11	17,615.63
PUBLIC ACADEMY FOR PERFORMING ARTS	51,038.45	478.60	51,517.05
ROBERT F. KENNEDY	37,607.28	319.42	37,926.70
SAGE MONTESSORI CHARTER	24,176.11	.00	24,176.11
SOUTH VALLEY ACADEMY	79,243.91	535.16	79,779.07
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	18,803.64	.00	18,803.64
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	36,264.16	.00	36,264.16
SOUTHWEST INTERMEDIATE LEARNING CENTER	14,774.29	142.90	14,917.19
SOUTHWEST PRIMARY LEARNING CENTER	13,431.17	133.28	13,564.45
SOUTHWEST SECONDARY LEARNING CENTER	36,264.16	346.07	36,610.23
TECHNOLOGY LEADERSHIP	10,744.94	.00	10,744.94
THE GREAT ACADEMY	32,234.81	.00	32,234.81
TIERRA ADENTRO ST. CHARTER	36,264.16	.00	36,264.16
TWENTY FIRST CENTURY CHARTER	34,921.05	316.73	35,237.78
WILLIAM W AND JOSEPHINE DORN CHARTER	6,715.59	.00	6,715.59
<b>Total:</b>	<b>1,948,863.06</b>	<b>8,257.94</b>	<b>1,957,121.00</b>

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

November 30 2016

<b>Charter School</b>	<b>Current Tax</b>	<b>Delinquent Tax</b>	<b>Distribution Total</b>
ABQ CHARTER ACADEMY	17,176.43	156.49	17,332.92
ACADEMY OF TRADES AND TECHNOLOGY	9,909.48	66.47	9,975.95
ACE LEADERSHIP HIGH - STATE CHARTER	25,104.02	201.39	25,305.41
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	20,479.59	188.47	20,668.06
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	6,606.32	54.25	6,660.57
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	11,891.38	98.25	11,989.63
ALICE KING COMMUNITY SCHOOL	21,800.86	201.70	22,002.56
AMY BIEHL	21,140.23	182.99	21,323.22
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	13,212.64	122.25	13,334.89
CHRISTINE DUNCAN HERITAGE ACADEMY	15,194.54	129.12	15,323.66
CIEN AGUAS INTERNATIONAL ST. CHARTER	24,443.39	204.98	24,648.37
CORAL COMMUNITY - STATE CHARTER	11,891.38	74.87	11,966.25
CORRALES INTERNATIONAL SCHOOL	17,176.43	147.52	17,323.95
COTTONWOOD CLASSICAL - STATE CHARTER	46,904.88	391.94	47,296.82
DIGITAL ARTS AND TECHNOLOGY ACADEMY	19,818.96	188.72	20,007.68
EAST MOUNTAIN CHARTER	23,782.75	225.77	24,008.52
EL CAMINO REAL	20,479.59	208.57	20,688.16
EXPLORE ACADEMY	.00	.00	.00



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GILBERT L. SENA - STATE CHARTER	11,891.38	110.02	12,001.40
GORDON BERNELL	24,443.39	278.60	24,721.99
HEALTH LEADERSHIP HIGH SCHOOL	9,248.85	48.83	9,297.68
HORIZON ACADEMY WEST - STATE CHARTER	29,067.81	274.87	29,342.68
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	18,497.70	152.78	18,650.48
LA ACADEMIA DE ESPERANZA	25,104.02	218.27	25,322.29
LA PROMESA EARLY LEADERSHIP	24,443.39	224.88	24,668.27
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	12,552.01	123.63	12,675.64
MEDIA ARTS COLLABORATIVE - STATE CHARTER	17,176.43	133.92	17,310.35
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	27,085.91	235.23	27,321.14
MONTESSORI OF THE RIO GRANDE	14,533.91	133.71	14,667.62
MOUNTAIN MAHOGANY	13,212.64	127.98	13,340.62
NATIVE AMERICAN COMM ACADEMY	26,425.28	236.61	26,661.89
NEW AMERICA SCHOOL - STATE CHARTER	29,067.81	245.24	29,313.05
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	8,588.22	72.97	8,661.19

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PUBLIC ACADEMY FOR PERFORMING ARTS	25,104.02	225.77	25,329.79
ROBERT F. KENNEDY	18,497.70	149.55	18,647.25
SAGE MONTESSORI CHARTER	.00	.00	.00
SOUTH VALLEY ACADEMY	38,977.29	256.61	39,233.90
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	9,248.85	91.68	9,340.53
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	17,837.07	169.76	18,006.83
SOUTHWEST INTERMEDIATE LEARNING CENTER	7,266.95	67.23	7,334.18
SOUTHWEST PRIMARY LEARNING CENTER	6,606.32	62.50	6,668.82
SOUTHWEST SECONDARY LEARNING CENTER	17,837.07	162.44	17,999.51
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	17,176.43	149.08	17,325.51
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	776,903.32	6,795.91	783,699.23