

RUNDATE: 10-JAN-17

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

December 31 2016

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	79,719.48	660.79	80,380.27
ACADEMY OF TRADES AND TECHNOLOGY	45,992.01	284.03	46,276.04
ACE LEADERSHIP HIGH - STATE CHARTER	116,513.09	269.71	116,782.80
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	73,918.27	624.07	74,542.34
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	95,050.15	252.15	95,302.30
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	30,661.34	72.64	30,733.98
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	55,190.41	131.68	55,322.09
ALICE KING COMMUNITY SCHOOL	101,182.42	269.84	101,452.26
AMY BIEHL	98,116.28	769.39	98,885.67
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	61,322.67	163.54	61,486.21
CHRISTINE DUNCAN HERITAGE ACADEMY	70,521.08	173.29	70,694.37
CIEN AGUAS INTERNATIONAL ST. CHARTER	113,446.95	851.40	114,298.35
CORAL COMMUNITY - STATE CHARTER	55,190.41	100.66	55,291.07
CORRALES INTERNATIONAL SCHOOL	79,719.48	197.57	79,917.05
COTTONWOOD CLASSICAL - STATE CHARTER	217,695.50	524.88	218,220.38

RUNDATE: 10-JAN-17

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

December 31 2016

Charter School	Current Tax	Delinquent Tax	Distribution Total
DIGITAL ARTS AND TECHNOLOGY ACADEMY	91,984.01	794.27	92,778.28
EAST MOUNTAIN CHARTER	110,380.82	949.31	111,330.13
EL CAMINO REAL	95,050.15	887.01	95,937.16
EXPLORE ACADEMY	41,065.70	.00	41,065.70
GILBERT L. SENA - STATE CHARTER	55,190.41	147.18	55,337.59
GORDON BERNELL	113,446.95	371.17	113,818.12
HEALTH LEADERSHIP HIGH SCHOOL	42,925.87	65.66	42,991.53
HORIZON ACADEMY WEST - STATE CHARTER	134,909.89	367.96	135,277.85
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	85,851.74	203.92	86,055.66
LA ACADEMIA DE ESPERANZA	116,513.09	912.82	117,425.91
LA PROMESA EARLY LEADERSHIP	113,446.95	933.41	114,380.36
LA RESOLANA LEADERSHIP	14,373.00	.00	14,373.00
LOS PUENTES	58,256.54	517.63	58,774.17
MEDIA ARTS COLLABORATIVE - STATE CHARTER	79,719.48	179.42	79,898.90
MISSION ACHIEVEMENT AND SUCCESS	127,303.68	.00	127,303.68

RUNDATE: 10-JAN-17

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

December 31 2016

Charter School	Current Tax	Delinquent Tax	Distribution Total
MONTESSORI ELEMENTARY	125,711.48	986.63	126,698.11
MONTESSORI OF THE RIO GRANDE	67,454.94	560.44	68,015.38
MOUNTAIN MAHOGANY	61,322.67	533.84	61,856.51
NATIVE AMERICAN COMM ACADEMY	122,645.36	995.47	123,640.83
NEW AMERICA SCHOOL - STATE CHARTER	134,909.89	328.03	135,237.92
NEW MEXICO INTERNATIONAL SCHOOL	45,172.27	.00	45,172.27
NORTH VALLEY ACADEMY ST. CHARTER	94,451.12	.00	94,451.12
NUESTROS VALORES	39,859.74	306.79	40,166.53
PUBLIC ACADEMY FOR PERFORMING ARTS	116,513.09	947.77	117,460.86
ROBERT F. KENNEDY	85,851.74	633.19	86,484.93
SAGE MONTESSORI CHARTER	36,959.13	.00	36,959.13
SOUTH VALLEY ACADEMY	180,901.89	1,066.42	181,968.31
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	42,925.87	122.65	43,048.52
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	82,785.61	227.14	83,012.75
SOUTHWEST INTERMEDIATE LEARNING CENTER	33,727.48	282.79	34,010.27

RUNDATE: 10-JAN-17

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

December 31 2016

Charter School	Current Tax	Delinquent Tax	Distribution Total
SOUTHWEST PRIMARY LEARNING CENTER	30,661.34	263.46	30,924.80
SOUTHWEST SECONDARY LEARNING CENTER	82,785.61	684.08	83,469.69
TECHNOLOGY LEADERSHIP	16,426.28	.00	16,426.28
THE GREAT ACADEMY	49,278.84	.00	49,278.84
TIERRA ADENTRO ST. CHARTER	55,438.70	.00	55,438.70
TWENTY FIRST CENTURY CHARTER	79,719.48	626.63	80,346.11
WILLIAM W AND JOSEPHINE DORN CHARTER	10,266.43	.00	10,266.43
Total:	4,170,426.78	20,240.73	4,190,667.51

**Bernalillo County Treasurer
Charter School HB33 Distribution**

December 31 2016

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	53,385.41	451.19	53,836.60
ACADEMY OF TRADES AND TECHNOLOGY	30,799.28	195.05	30,994.33
ACE LEADERSHIP HIGH - STATE CHARTER	78,024.84	.00	78,024.84
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	73,918.27	624.07	74,542.34
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	63,651.84	.00	63,651.84
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	20,532.85	.00	20,532.85
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	36,959.13	.00	36,959.13
ALICE KING COMMUNITY SCHOOL	67,758.41	.00	67,758.41
AMY BIEHL	65,705.12	524.57	66,229.69
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	41,065.70	.00	41,065.70
CHRISTINE DUNCAN HERITAGE ACADEMY	47,225.56	.00	47,225.56
CIEN AGUAS INTERNATIONAL ST. CHARTER	75,971.55	576.75	76,548.30
CORAL COMMUNITY - STATE CHARTER	36,959.13	.00	36,959.13
CORRALES INTERNATIONAL SCHOOL	53,385.41	.00	53,385.41
COTTONWOOD CLASSICAL - STATE CHARTER	145,783.25	.00	145,783.25
DIGITAL ARTS AND TECHNOLOGY ACADEMY	61,598.55	541.76	62,140.31
EAST MOUNTAIN CHARTER	73,918.27	647.24	74,565.51
EL CAMINO REAL	63,651.84	608.04	64,259.88

RUNDATE: 10-JAN-17

Bernalillo County Treasurer
Charter School HB33 Distribution

PROGRAM: BCTCHARTER

December 31 2016

Charter School	Current Tax	Delinquent Tax	Distribution Total
EXPLORE ACADEMY	41,065.70	.00	41,065.70
GILBERT L. SENA - STATE CHARTER	36,959.13	.00	36,959.13
GORDON BERNELL	75,971.55	.00	75,971.55
HEALTH LEADERSHIP HIGH SCHOOL	28,745.99	.00	28,745.99
HORIZON ACADEMY WEST - STATE CHARTER	90,344.55	.00	90,344.55
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	57,491.98	.00	57,491.98
LA ACADEMIA DE ESPERANZA	78,024.84	620.74	78,645.58
LA PROMESA EARLY LEADERSHIP	75,971.55	632.43	76,603.98
LA RESOLANA LEADERSHIP	14,373.00	.00	14,373.00
LOS PUENTES	39,012.42	352.29	39,364.71
MEDIA ARTS COLLABORATIVE - STATE CHARTER	53,385.41	.00	53,385.41
MISSION ACHIEVEMENT AND SUCCESS	127,303.68	.00	127,303.68
MONTESSORI ELEMENTARY	84,184.69	671.82	84,856.51
MONTESSORI OF THE RIO GRANDE	45,172.27	381.51	45,553.78
MOUNTAIN MAHOGANY	41,065.70	362.61	41,428.31
NATIVE AMERICAN COMM ACADEMY	82,131.41	678.86	82,810.27
NEW AMERICA SCHOOL - STATE CHARTER	90,344.55	.00	90,344.55
NEW MEXICO INTERNATIONAL SCHOOL	45,172.27	.00	45,172.27

RUNDATE: 10-JAN-17

Bernalillo County Treasurer
Charter School HB33 Distribution

PROGRAM: BCTCHARTER

December 31 2016

Charter School	Current Tax	Delinquent Tax	Distribution Total
NORTH VALLEY ACADEMY ST. CHARTER	94,451.12	.00	94,451.12
NUESTROS VALORES	26,692.71	209.15	26,901.86
PUBLIC ACADEMY FOR PERFORMING ARTS	78,024.84	645.70	78,670.54
ROBERT F. KENNEDY	57,491.98	432.48	57,924.46
SAGE MONTESSORI CHARTER	36,959.13	.00	36,959.13
SOUTH VALLEY ACADEMY	121,143.82	722.01	121,865.83
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	28,745.99	.00	28,745.99
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	55,438.70	.00	55,438.70
SOUTHWEST INTERMEDIATE LEARNING CENTER	22,586.14	192.85	22,778.99
SOUTHWEST PRIMARY LEARNING CENTER	20,532.85	179.89	20,712.74
SOUTHWEST SECONDARY LEARNING CENTER	55,438.70	466.92	55,905.62
TECHNOLOGY LEADERSHIP	16,426.28	.00	16,426.28
THE GREAT ACADEMY	49,278.84	.00	49,278.84
TIERRA ADENTRO ST. CHARTER	55,438.70	.00	55,438.70
TWENTY FIRST CENTURY CHARTER	53,385.41	427.26	53,812.67
WILLIAM W AND JOSEPHINE DORN CHARTER	10,266.43	.00	10,266.43
Total:	2,979,316.74	11,145.19	2,990,461.93

RUNDATE: 10-JAN-17
 PROGRAM: BCTCHARTER

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

December 31 2016

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	26,334.07	209.60	26,543.67
ACADEMY OF TRADES AND TECHNOLOGY	15,192.73	88.98	15,281.71
ACE LEADERSHIP HIGH - STATE CHARTER	38,488.25	269.71	38,757.96
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	31,398.31	252.15	31,650.46
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	10,128.49	72.64	10,201.13
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	18,231.28	131.68	18,362.96
ALICE KING COMMUNITY SCHOOL	33,424.01	269.84	33,693.85
AMY BIEHL	32,411.16	244.82	32,655.98
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	20,256.97	163.54	20,420.51
CHRISTINE DUNCAN HERITAGE ACADEMY	23,295.52	173.29	23,468.81
CIEN AGUAS INTERNATIONAL ST. CHARTER	37,475.40	274.65	37,750.05
CORAL COMMUNITY - STATE CHARTER	18,231.28	100.66	18,331.94
CORRALES INTERNATIONAL SCHOOL	26,334.07	197.57	26,531.64
COTTONWOOD CLASSICAL - STATE CHARTER	71,912.25	524.88	72,437.13
DIGITAL ARTS AND TECHNOLOGY ACADEMY	30,385.46	252.51	30,637.97
EAST MOUNTAIN CHARTER	36,462.55	302.07	36,764.62
EL CAMINO REAL	31,398.31	278.97	31,677.28
EXPLORE ACADEMY	.00	.00	.00

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

December 31 2016

Charter School	Current Tax	Delinquent Tax	Distribution Total
GILBERT L. SENA - STATE CHARTER	18,231.28	147.18	18,378.46
GORDON BERNELL	37,475.40	371.17	37,846.57
HEALTH LEADERSHIP HIGH SCHOOL	14,179.88	65.66	14,245.54
HORIZON ACADEMY WEST - STATE CHARTER	44,565.34	367.96	44,933.30
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	28,359.76	203.92	28,563.68
LA ACADEMIA DE ESPERANZA	38,488.25	292.08	38,780.33
LA PROMESA EARLY LEADERSHIP	37,475.40	300.98	37,776.38
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	19,244.12	165.34	19,409.46
MEDIA ARTS COLLABORATIVE - STATE CHARTER	26,334.07	179.42	26,513.49
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	41,526.79	314.81	41,841.60
MONTESSORI OF THE RIO GRANDE	22,282.67	178.93	22,461.60
MOUNTAIN MAHOGANY	20,256.97	171.23	20,428.20
NATIVE AMERICAN COMM ACADEMY	40,513.95	316.61	40,830.56
NEW AMERICA SCHOOL - STATE CHARTER	44,565.34	328.03	44,893.37
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	13,167.03	97.64	13,264.67

RUNDATE: 10-JAN-17
PROGRAM: BCTCHARTER

Bernalillo County Treasurer
Charter School Capital Improvement Distribution

December 31 2016

Charter School	Current Tax	Delinquent Tax	Distribution Total
PUBLIC ACADEMY FOR PERFORMING ARTS	38,488.25	302.07	38,790.32
ROBERT F. KENNEDY	28,359.76	200.71	28,560.47
SAGE MONTESSORI CHARTER	.00	.00	.00
SOUTH VALLEY ACADEMY	59,758.07	344.41	60,102.48
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	14,179.88	122.65	14,302.53
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	27,346.91	227.14	27,574.05
SOUTHWEST INTERMEDIATE LEARNING CENTER	11,141.34	89.94	11,231.28
SOUTHWEST PRIMARY LEARNING CENTER	10,128.49	83.57	10,212.06
SOUTHWEST SECONDARY LEARNING CENTER	27,346.91	217.16	27,564.07
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	26,334.07	199.37	26,533.44
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	1,191,110.04	9,095.54	1,200,205.58