

RUNDATE: 06-APR-17

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

PROGRAM: BCTCHARTER

March 31 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	3,949.26	371.04	4,320.30
ACADEMY OF TRADES AND TECHNOLOGY	2,278.42	167.95	2,446.37
ACE LEADERSHIP HIGH - STATE CHARTER	5,772.00	150.72	5,922.72
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	3,671.62	359.31	4,030.93
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	4,708.74	143.59	4,852.33
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	1,518.95	41.27	1,560.22
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	2,734.11	72.01	2,806.12
ALICE KING COMMUNITY SCHOOL	5,012.53	154.46	5,166.99
AMY BIEHL	4,860.64	450.62	5,311.26
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	3,037.90	93.61	3,131.51
CHRISTINE DUNCAN HERITAGE ACADEMY	3,493.58	92.75	3,586.33
CIEN AGUAS INTERNATIONAL ST. CHARTER	5,620.10	477.77	6,097.87
CORAL COMMUNITY - STATE CHARTER	2,734.11	51.49	2,785.60
CORRALES INTERNATIONAL SCHOOL	3,949.26	109.89	4,059.15
COTTONWOOD CLASSICAL - STATE CHARTER	10,784.53	294.03	11,078.56

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DIGITAL ARTS AND TECHNOLOGY ACADEMY	4,556.85	465.01	5,021.86
EAST MOUNTAIN CHARTER	5,468.22	556.21	6,024.43
EL CAMINO REAL	4,708.74	526.84	5,235.58
EXPLORE ACADEMY	2,039.79	.00	2,039.79
GILBERT L. SENA - STATE CHARTER	2,734.11	84.25	2,818.36
GORDON BERNELL	5,620.10	232.38	5,852.48
HEALTH LEADERSHIP HIGH SCHOOL	2,126.53	34.35	2,160.88
HORIZON ACADEMY WEST - STATE CHARTER	6,683.37	206.66	6,890.03
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHART	4,253.05	124.52	4,377.57
LA ACADEMIA DE ESPERANZA	5,772.00	529.35	6,301.35
LA PROMESA EARLY LEADERSHIP	5,620.10	539.93	6,160.03
LA RESOLANA LEADERSHIP	713.93	.00	713.93
LOS PUENTES	2,886.00	305.18	3,191.18
MEDIA ARTS COLLABORATIVE - STATE CHARTER	3,949.26	98.58	4,047.84
MISSION ACHIEVEMENT AND SUCCESS	6,323.34	.00	6,323.34

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MONTESSORI ELEMENTARY	6,227.69	571.15	6,798.84
MONTESSORI OF THE RIO GRANDE	3,341.68	326.69	3,668.37
MOUNTAIN MAHOGANY	3,037.90	310.25	3,348.15
NATIVE AMERICAN COMM ACADEMY	6,075.79	581.05	6,656.84
NEW AMERICA SCHOOL - STATE CHARTER	6,683.37	188.09	6,871.46
NEW MEXICO INTERNATIONAL SCHOOL	2,243.76	.00	2,243.76
NORTH VALLEY ACADEMY ST. CHARTER	4,691.51	.00	4,691.51
NUESTROS VALORES	1,974.63	179.41	2,154.04
PUBLIC ACADEMY FOR PERFORMING ARTS	5,772.00	554.40	6,326.40
ROBERT F. KENNEDY	4,253.05	344.49	4,597.54
SAGE MONTESSORI CHARTER	1,835.81	.00	1,835.81
SOUTH VALLEY ACADEMY	8,961.79	574.21	9,536.00
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	2,126.53	70.21	2,196.74
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	4,101.16	129.12	4,230.28
SOUTHWEST INTERMEDIATE LEARNING CENTER	1,670.84	165.89	1,836.73

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SOUTHWEST PRIMARY LEARNING CENTER	1,518.95	157.66	1,676.61
SOUTHWEST SECONDARY LEARNING CENTER	4,101.16	408.37	4,509.53
TECHNOLOGY LEADERSHIP	815.91	.00	815.91
THE GREAT ACADEMY	2,447.74	.00	2,447.74
TIERRA ADENTRO ST. CHARTER	2,753.71	.00	2,753.71
TWENTY FIRST CENTURY CHARTER	3,949.26	372.44	4,321.70
WILLIAM W AND JOSEPHINE DORN CHARTER	509.95	.00	509.95
Total:	206,675.33	11,667.20	218,342.53

**Bernalillo County Treasurer
Charter School HB33 Distribution**

March 31 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	2,651.72	257.00	2,908.72
ACADEMY OF TRADES AND TECHNOLOGY	1,529.84	117.32	1,647.16
ACE LEADERSHIP HIGH - STATE CHARTER	3,875.59	.00	3,875.59
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	3,671.62	359.31	4,030.93
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	3,161.67	.00	3,161.67
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	1,019.89	.00	1,019.89
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	1,835.81	.00	1,835.81
ALICE KING COMMUNITY SCHOOL	3,365.65	.00	3,365.65
AMY BIEHL	3,263.66	310.63	3,574.29
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	2,039.79	.00	2,039.79
CHRISTINE DUNCAN HERITAGE ACADEMY	2,345.75	.00	2,345.75
CIEN AGUAS INTERNATIONAL ST. CHARTER	3,773.60	325.61	4,099.21
CORAL COMMUNITY - STATE CHARTER	1,835.81	.00	1,835.81
CORRALES INTERNATIONAL SCHOOL	2,651.72	.00	2,651.72
COTTONWOOD CLASSICAL - STATE CHARTER	7,241.24	.00	7,241.24
DIGITAL ARTS AND TECHNOLOGY ACADEMY	3,059.68	320.77	3,380.45
EAST MOUNTAIN CHARTER	3,671.62	383.45	4,055.07
EL CAMINO REAL	3,161.67	366.83	3,528.50

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**Bernalillo County Treasurer
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Charter School	Current Tax	Delinquent Tax	Distribution Total
EXPLORE ACADEMY	2,039.79	.00	2,039.79
GILBERT L. SENA - STATE CHARTER	1,835.81	.00	1,835.81
GORDON BERNELL	3,773.60	.00	3,773.60
HEALTH LEADERSHIP HIGH SCHOOL	1,427.85	.00	1,427.85
HORIZON ACADEMY WEST - STATE CHARTER	4,487.53	.00	4,487.53
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	2,855.70	.00	2,855.70
LA ACADEMIA DE ESPERANZA	3,875.59	363.21	4,238.80
LA PROMESA EARLY LEADERSHIP	3,773.60	367.81	4,141.41
LA RESOLANA LEADERSHIP	713.93	.00	713.93
LOS PUENTES	1,937.80	209.62	2,147.42
MEDIA ARTS COLLABORATIVE - STATE CHARTER	2,651.72	.00	2,651.72
MISSION ACHIEVEMENT AND SUCCESS	6,323.34	.00	6,323.34
MONTESSORI ELEMENTARY	4,181.56	392.92	4,574.48
MONTESSORI OF THE RIO GRANDE	2,243.76	224.57	2,468.33
MOUNTAIN MAHOGANY	2,039.79	212.39	2,252.18
NATIVE AMERICAN COMM ACADEMY	4,079.57	400.87	4,480.44
NEW AMERICA SCHOOL - STATE CHARTER	4,487.53	.00	4,487.53
NEW MEXICO INTERNATIONAL SCHOOL	2,243.76	.00	2,243.76

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NORTH VALLEY ACADEMY ST. CHARTER	4,691.51	.00	4,691.51
NUESTROS VALORES	1,325.86	123.68	1,449.54
PUBLIC ACADEMY FOR PERFORMING ARTS	3,875.59	381.64	4,257.23
ROBERT F. KENNEDY	2,855.70	239.08	3,094.78
SAGE MONTESSORI CHARTER	1,835.81	.00	1,835.81
SOUTH VALLEY ACADEMY	6,017.37	391.30	6,408.67
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	1,427.85	.00	1,427.85
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	2,753.71	.00	2,753.71
SOUTHWEST INTERMEDIATE LEARNING CENTER	1,121.88	114.40	1,236.28
SOUTHWEST PRIMARY LEARNING CENTER	1,019.89	108.91	1,128.80
SOUTHWEST SECONDARY LEARNING CENTER	2,753.71	281.92	3,035.63
TECHNOLOGY LEADERSHIP	815.91	.00	815.91
THE GREAT ACADEMY	2,447.74	.00	2,447.74
TIERRA ADENTRO ST. CHARTER	2,753.71	.00	2,753.71
TWENTY FIRST CENTURY CHARTER	2,651.72	256.65	2,908.37
WILLIAM W AND JOSEPHINE DORN CHARTER	509.95	.00	509.95
Total:	147,986.47	6,509.89	154,496.36

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

PROGRAM: BCTCHARTER

March 31 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	1,297.54	114.04	1,411.58
ACADEMY OF TRADES AND TECHNOLOGY	748.58	50.63	799.21
ACE LEADERSHIP HIGH - STATE CHARTER	1,896.41	150.72	2,047.13
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTE	1,547.07	143.59	1,690.66
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	499.06	41.27	540.33
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	898.30	72.01	970.31
ALICE KING COMMUNITY SCHOOL	1,646.88	154.46	1,801.34
AMY BIEHL	1,596.98	139.99	1,736.97
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	998.11	93.61	1,091.72
CHRISTINE DUNCAN HERITAGE ACADEMY	1,147.83	92.75	1,240.58
CIEN AGUAS INTERNATIONAL ST. CHARTER	1,846.50	152.16	1,998.66
CORAL COMMUNITY - STATE CHARTER	898.30	51.49	949.79
CORRALES INTERNATIONAL SCHOOL	1,297.54	109.89	1,407.43
COTTONWOOD CLASSICAL - STATE CHARTER	3,543.29	294.03	3,837.32
DIGITAL ARTS AND TECHNOLOGY ACADEMY	1,497.17	144.24	1,641.41
EAST MOUNTAIN CHARTER	1,796.60	172.76	1,969.36
EL CAMINO REAL	1,547.07	160.01	1,707.08
EXPLORE ACADEMY	.00	.00	.00

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

March 31 2017

Charter School	Current Tax	Delinquent Tax	Distribution Total
GILBERT L. SENA - STATE CHARTER	898.30	84.25	982.55
GORDON BERNELL	1,846.50	232.38	2,078.88
HEALTH LEADERSHIP HIGH SCHOOL	698.68	34.35	733.03
HORIZON ACADEMY WEST - STATE CHARTER	2,195.84	206.66	2,402.50
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	1,397.35	124.52	1,521.87
LA ACADEMIA DE ESPERANZA	1,896.41	166.14	2,062.55
LA PROMESA EARLY LEADERSHIP	1,846.50	172.12	2,018.62
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	948.20	95.56	1,043.76
MEDIA ARTS COLLABORATIVE - STATE CHARTER	1,297.54	98.58	1,396.12
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	2,046.13	178.23	2,224.36
MONTESSORI OF THE RIO GRANDE	1,097.92	102.12	1,200.04
MOUNTAIN MAHOGANY	998.11	97.86	1,095.97
NATIVE AMERICAN COMM ACADEMY	1,996.22	180.18	2,176.40
NEW AMERICA SCHOOL - STATE CHARTER	2,195.84	188.09	2,383.93
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
NUESTROS VALORES	648.77	55.73	704.50

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PUBLIC ACADEMY FOR PERFORMING ARTS	1,896.41	172.76	2,069.17
ROBERT F. KENNEDY	1,397.35	105.41	1,502.76
SAGE MONTESSORI CHARTER	.00	.00	.00
SOUTH VALLEY ACADEMY	2,944.42	182.91	3,127.33
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	698.68	70.21	768.89
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	1,347.45	129.12	1,476.57
SOUTHWEST INTERMEDIATE LEARNING CENTER	548.96	51.49	600.45
SOUTHWEST PRIMARY LEARNING CENTER	499.06	48.75	547.81
SOUTHWEST SECONDARY LEARNING CENTER	1,347.45	126.45	1,473.90
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	1,297.54	115.79	1,413.33
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	58,688.86	5,157.31	63,846.17