

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

RUNDATE: 04-NOV-19

PROGRAM: BCTCHARTER

October 31 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	406.41	275.47	681.88
ACE LEADERSHIP HIGH - STATE CHARTER	518.52	289.05	807.57
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	356.95	240.11	597.06
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	798.80	322.23	1,121.03
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	140.14	80.76	220.90
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	238.24	145.19	383.43
ALICE KING COMMUNITY SCHOOL	644.65	321.45	966.10
AMY BIEHL	420.42	307.37	727.79
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	294.29	169.22	463.51
CHRISTINE DUNCAN HERITAGE ACADEMY	476.48	213.96	690.44
CIEN AGUAS INTERNATIONAL ST. CHARTER	602.61	368.79	971.40
CORAL COMMUNITY - STATE CHARTER	294.29	159.03	453.32
CORRALES INTERNATIONAL SCHOOL	364.37	210.73	575.10
COTTONWOOD CLASSICAL - STATE CHARTER	1,051.05	579.79	1,630.84
DIGITAL ARTS AND TECHNOLOGY ACADEMY	434.44	306.20	740.64

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

RUNDATE: 04-NOV-19

PROGRAM: BCTCHARTER

October 31 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
EAST MOUNTAIN CHARTER	532.54	366.19	898.73
EL CAMINO REAL	420.42	315.54	735.96
EXPLORE ACADEMY	244.23	107.83	352.06
GILBERT L. SENA - STATE CHARTER	238.24	147.12	385.36
GORDON BERNELL	616.62	329.50	946.12
HEALTH LEADERSHIP HIGH SCHOOL	252.25	137.93	390.18
HORIZON ACADEMY WEST - STATE CHARTER	672.67	371.39	1,044.06
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	462.46	239.06	701.52
LA ACADEMIA DE ESPERANZA	448.45	341.39	789.84
LA PROMESA EARLY LEADERSHIP	504.50	378.13	882.63
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	252.25	191.62	443.87
MARK ARMIJO ACADEMY	224.22	132.29	356.51
MEDIA ARTS COLLABORATIVE - STATE CHARTER	350.35	209.10	559.45
MISSION ACHIEVEMENT AND SUCCESS	845.41	379.73	1,225.14

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

RUNDATE: 04-NOV-19

PROGRAM: BCTCHARTER

October 31 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
MONTESSORI ELEMENTARY	602.61	411.59	1,014.20
MONTESSORI OF THE RIO GRANDE	308.30	217.38	525.68
MOUNTAIN MAHOGANY	266.26	205.12	471.38
NATIVE AMERICAN COMM ACADEMY	616.62	400.45	1,017.07
NEW AMERICA SCHOOL - STATE CHARTER	504.50	293.93	798.43
NEW MEXICO INTERNATIONAL SCHOOL	216.05	113.99	330.04
NORTH VALLEY ACADEMY ST. CHARTER	460.28	234.15	694.43
PUBLIC ACADEMY FOR PERFORMING ARTS	546.55	380.49	927.04
ROBERT F. KENNEDY	448.45	289.93	738.38
SOUTH VALLEY ACADEMY	896.90	547.62	1,444.52
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	224.22	126.62	350.84
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	378.38	215.44	593.82
SOUTHWEST PRIMARY LEARNING CENTER	280.28	100.65	380.93
SOUTHWEST SECONDARY LEARNING CENTER	378.38	338.28	716.66
TECHNOLOGY LEADERSHIP	169.08	51.61	220.69

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

RUNDATE: 04-NOV-19

PROGRAM: BCTCHARTER

October 31 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
THE GREAT ACADEMY	159.69	93.19	252.88
TIERRA ADENTRO ST. CHARTER	272.41	142.88	415.29
TWENTY FIRST CENTURY CHARTER	350.35	255.02	605.37
WILLIAM W AND JOSEPHINE DORN CHARTER	56.36	25.04	81.40
Total:	20,241.94	12,079.55	32,321.49

**Bernalillo County Treasurer
Charter School HB33 Distribution**

RUNDATE: 04-NOV-19

PROGRAM: BCTCHARTER

October 31 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	272.41	187.91	460.32
ACE LEADERSHIP HIGH - STATE CHARTER	347.56	178.70	526.26
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	356.95	240.11	597.06
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	535.42	201.42	736.84
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	93.93	50.06	143.99
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	159.69	90.11	249.80
ALICE KING COMMUNITY SCHOOL	432.10	199.88	631.98
AMY BIEHL	281.80	209.45	491.25
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	197.26	103.98	301.24
CHRISTINE DUNCAN HERITAGE ACADEMY	319.38	134.41	453.79
CIEN AGUAS INTERNATIONAL ST. CHARTER	403.92	249.47	653.39
CORAL COMMUNITY - STATE CHARTER	197.26	101.67	298.93
CORRALES INTERNATIONAL SCHOOL	244.23	130.18	374.41
COTTONWOOD CLASSICAL - STATE CHARTER	704.50	359.32	1,063.82
DIGITAL ARTS AND TECHNOLOGY ACADEMY	291.20	208.84	500.04
EAST MOUNTAIN CHARTER	356.95	249.70	606.65
EL CAMINO REAL	281.80	216.85	498.65
EXPLORE ACADEMY	244.23	107.83	352.06

**Bernalillo County Treasurer
Charter School HB33 Distribution**

RUNDATE: 04-NOV-19

PROGRAM: BCTCHARTER

October 31 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
GILBERT L. SENA - STATE CHARTER	159.69	90.11	249.80
GORDON BERNELL	413.31	196.79	610.10
HEALTH LEADERSHIP HIGH SCHOOL	169.08	89.35	258.43
HORIZON ACADEMY WEST - STATE CHARTER	450.88	227.99	678.87
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	309.98	147.89	457.87
LA ACADEMIA DE ESPERANZA	300.59	232.27	532.86
LA PROMESA EARLY LEADERSHIP	338.16	255.98	594.14
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	169.08	130.50	299.58
MARK ARMIJO ACADEMY	150.29	90.06	240.35
MEDIA ARTS COLLABORATIVE - STATE CHARTER	234.83	130.18	365.01
MISSION ACHIEVEMENT AND SUCCESS	845.41	379.73	1,225.14
MONTESSORI ELEMENTARY	403.92	279.94	683.86
MONTESSORI OF THE RIO GRANDE	206.65	147.96	354.61
MOUNTAIN MAHOGANY	178.47	139.31	317.78
NATIVE AMERICAN COMM ACADEMY	413.31	272.93	686.24
NEW AMERICA SCHOOL - STATE CHARTER	338.16	177.93	516.09
NEW MEXICO INTERNATIONAL SCHOOL	216.05	113.99	330.04

**Bernalillo County Treasurer
Charter School HB33 Distribution**

RUNDATE: 04-NOV-19

PROGRAM: BCTCHARTER

October 31 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
NORTH VALLEY ACADEMY ST. CHARTER	460.28	234.15	694.43
PUBLIC ACADEMY FOR PERFORMING ARTS	366.34	259.08	625.42
ROBERT F. KENNEDY	300.59	197.52	498.11
SOUTH VALLEY ACADEMY	601.18	369.86	971.04
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	150.29	77.79	228.08
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	253.62	131.33	384.95
SOUTHWEST PRIMARY LEARNING CENTER	187.87	68.75	256.62
SOUTHWEST SECONDARY LEARNING CENTER	253.62	230.02	483.64
TECHNOLOGY LEADERSHIP	169.08	51.61	220.69
THE GREAT ACADEMY	159.69	93.19	252.88
TIERRA ADENTRO ST. CHARTER	272.41	142.88	415.29
TWENTY FIRST CENTURY CHARTER	234.83	173.76	408.59
WILLIAM W AND JOSEPHINE DORN CHARTER	56.36	25.04	81.40
Total:	14,484.61	8,377.78	22,862.39

Bernalillo County Treasurer
Charter School Capital Improvement Distribution

RUNDATE: 04-NOV-19

PROGRAM: BCTCHARTER

October 31 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	134.00	87.56	221.56
ACE LEADERSHIP HIGH - STATE CHARTER	170.96	110.35	281.31
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	263.38	120.81	384.19
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	46.21	30.70	76.91
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	78.55	55.08	133.63
ALICE KING COMMUNITY SCHOOL	212.55	121.57	334.12
AMY BIEHL	138.62	97.92	236.54
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	97.03	65.24	162.27
CHRISTINE DUNCAN HERITAGE ACADEMY	157.10	79.55	236.65
CIEN AGUAS INTERNATIONAL ST. CHARTER	198.69	119.32	318.01
CORAL COMMUNITY - STATE CHARTER	97.03	57.36	154.39
CORRALES INTERNATIONAL SCHOOL	120.14	80.55	200.69
COTTONWOOD CLASSICAL - STATE CHARTER	346.55	220.47	567.02
DIGITAL ARTS AND TECHNOLOGY ACADEMY	143.24	97.36	240.60
EAST MOUNTAIN CHARTER	175.59	116.49	292.08
EL CAMINO REAL	138.62	98.69	237.31
EXPLORE ACADEMY	.00	.00	.00
GILBERT L. SENA - STATE CHARTER	78.55	57.01	135.56

Bernalillo County Treasurer
Charter School Capital Improvement Distribution

RUNDATE: 04-NOV-19

PROGRAM: BCTCHARTER

October 31 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
GORDON BERNELL	203.31	132.71	336.02
HEALTH LEADERSHIP HIGH SCHOOL	83.17	48.58	131.75
HORIZON ACADEMY WEST - STATE CHARTER	221.79	143.40	365.19
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	152.48	91.17	243.65
LA ACADEMIA DE ESPERANZA	147.86	109.12	256.98
LA PROMESA EARLY LEADERSHIP	166.34	122.15	288.49
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	83.17	61.12	144.29
MARK ARMIJO ACADEMY	73.93	42.23	116.16
MEDIA ARTS COLLABORATIVE - STATE CHARTER	115.52	78.92	194.44
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	198.69	131.65	330.34
MONTESSORI OF THE RIO GRANDE	101.65	69.42	171.07
MOUNTAIN MAHOGANY	87.79	65.81	153.60
NATIVE AMERICAN COMM ACADEMY	203.31	127.52	330.83
NEW AMERICA SCHOOL - STATE CHARTER	166.34	116.00	282.34
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
PUBLIC ACADEMY FOR PERFORMING ARTS	180.21	121.41	301.62

Bernalillo County Treasurer
Charter School Capital Improvement Distribution

RUNDATE: 04-NOV-19

PROGRAM: BCTCHARTER

October 31 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ROBERT F. KENNEDY	147.86	92.41	240.27
SOUTH VALLEY ACADEMY	295.72	177.76	473.48
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	73.93	48.83	122.76
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	124.76	84.11	208.87
SOUTHWEST PRIMARY LEARNING CENTER	92.41	31.90	124.31
SOUTHWEST SECONDARY LEARNING CENTER	124.76	108.26	233.02
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	115.52	81.26	196.78
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	5,757.33	3,701.77	9,459.10