

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

RUNDATE: 02-OCT-19

PROGRAM: BCTCHARTER

September 30 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	341.76	170.29	512.05
ACE LEADERSHIP HIGH - STATE CHARTER	436.03	179.26	615.29
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	300.39	147.37	447.76
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	671.72	201.62	873.34
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	117.85	50.18	168.03
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	200.34	90.27	290.61
ALICE KING COMMUNITY SCHOOL	542.09	200.62	742.71
AMY BIEHL	353.54	188.50	542.04
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	247.48	105.01	352.49
CHRISTINE DUNCAN HERITAGE ACADEMY	400.67	133.83	534.50
CIEN AGUAS INTERNATIONAL ST. CHARTER	506.74	224.78	731.52
CORAL COMMUNITY - STATE CHARTER	247.48	99.83	347.31
CORRALES INTERNATIONAL SCHOOL	306.40	130.85	437.25
COTTONWOOD CLASSICAL - STATE CHARTER	883.84	360.37	1,244.21
DIGITAL ARTS AND TECHNOLOGY ACADEMY	365.32	187.89	553.21

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

RUNDATE: 02-OCT-19

PROGRAM: BCTCHARTER

September 30 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
EAST MOUNTAIN CHARTER	447.81	224.35	672.16
EL CAMINO REAL	353.54	194.98	548.52
EXPLORE ACADEMY	205.53	68.31	273.84
GILBERT L. SENA - STATE CHARTER	200.34	91.17	291.51
GORDON BERNELL	518.52	203.07	721.59
HEALTH LEADERSHIP HIGH SCHOOL	212.12	87.04	299.16
HORIZON ACADEMY WEST - STATE CHARTER	565.66	230.45	796.11
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	388.89	148.56	537.45
LA ACADEMIA DE ESPERANZA	377.10	207.59	584.69
LA PROMESA EARLY LEADERSHIP	424.24	229.64	653.88
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	212.12	116.71	328.83
MARK ARMIJO ACADEMY	188.55	81.64	270.19
MEDIA ARTS COLLABORATIVE - STATE CHARTER	294.62	130.09	424.71
MISSION ACHIEVEMENT AND SUCCESS	711.45	241.16	952.61

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

RUNDATE: 02-OCT-19

PROGRAM: BCTCHARTER

September 30 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
MONTESSORI ELEMENTARY	506.74	252.39	759.13
MONTESSORI OF THE RIO GRANDE	259.26	132.82	392.08
MOUNTAIN MAHOGANY	223.91	124.70	348.61
NATIVE AMERICAN COMM ACADEMY	518.52	244.97	763.49
NEW AMERICA SCHOOL - STATE CHARTER	424.24	180.72	604.96
NEW MEXICO INTERNATIONAL SCHOOL	181.82	72.15	253.97
NORTH VALLEY ACADEMY ST. CHARTER	387.35	148.16	535.51
PUBLIC ACADEMY FOR PERFORMING ARTS	459.60	233.29	692.89
ROBERT F. KENNEDY	377.10	180.41	557.51
SOUTH VALLEY ACADEMY	754.21	337.83	1,092.04
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	188.55	78.68	267.23
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - S	318.19	133.29	451.48
SOUTHWEST PRIMARY LEARNING CENTER	235.69	61.72	297.41
SOUTHWEST SECONDARY LEARNING CENTER	318.19	209.82	528.01
TECHNOLOGY LEADERSHIP	142.29	32.80	175.09

Bernalillo County Treasurer's Office
Charter School Combined Tax Distribution

RUNDATE: 02-OCT-19

PROGRAM: BCTCHARTER

September 30 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
THE GREAT ACADEMY	134.39	58.56	192.95
TIERRA ADENTRO ST. CHARTER	229.25	90.48	319.73
TWENTY FIRST CENTURY CHARTER	294.62	156.50	451.12
WILLIAM W AND JOSEPHINE DORN CHARTER	47.43	15.83	63.26
Total:	17,023.49	7,470.55	24,494.04

**Bernalillo County Treasurer
Charter School HB33 Distribution**

RUNDATE: 02-OCT-19

PROGRAM: BCTCHARTER

September 30 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	229.25	117.41	346.66
ACE LEADERSHIP HIGH - STATE CHARTER	292.49	112.85	405.34
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UNM	300.39	147.37	447.76
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	450.59	128.05	578.64
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTER	79.05	31.67	110.72
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	134.39	57.00	191.39
ALICE KING COMMUNITY SCHOOL	363.63	126.91	490.54
AMY BIEHL	237.15	129.70	366.85
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	166.01	65.82	231.83
CHRISTINE DUNCAN HERITAGE ACADEMY	268.77	85.29	354.06
CIEN AGUAS INTERNATIONAL ST. CHARTER	339.92	152.51	492.43
CORAL COMMUNITY - STATE CHARTER	166.01	64.47	230.48
CORRALES INTERNATIONAL SCHOOL	205.53	82.33	287.86
COTTONWOOD CLASSICAL - STATE CHARTER	592.88	227.31	820.19
DIGITAL ARTS AND TECHNOLOGY ACADEMY	245.06	129.50	374.56
EAST MOUNTAIN CHARTER	300.39	154.50	454.89
EL CAMINO REAL	237.15	136.21	373.36
EXPLORE ACADEMY	205.53	68.31	273.84

**Bernalillo County Treasurer
Charter School HB33 Distribution**

RUNDATE: 02-OCT-19

PROGRAM: BCTCHARTER

September 30 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
GILBERT L. SENA - STATE CHARTER	134.39	57.00	191.39
GORDON BERNELL	347.82	124.64	472.46
HEALTH LEADERSHIP HIGH SCHOOL	142.29	56.79	199.08
HORIZON ACADEMY WEST - STATE CHARTER	379.44	144.31	523.75
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE CHARTER	260.87	93.65	354.52
LA ACADEMIA DE ESPERANZA	252.96	142.44	395.40
LA PROMESA EARLY LEADERSHIP	284.58	156.07	440.65
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	142.29	80.20	222.49
MARK ARMIJO ACADEMY	126.48	56.13	182.61
MEDIA ARTS COLLABORATIVE - STATE CHARTER	197.63	82.33	279.96
MISSION ACHIEVEMENT AND SUCCESS	711.45	241.16	952.61
MONTESSORI ELEMENTARY	339.92	173.03	512.95
MONTESSORI OF THE RIO GRANDE	173.91	91.20	265.11
MOUNTAIN MAHOGANY	150.20	85.23	235.43
NATIVE AMERICAN COMM ACADEMY	347.82	168.30	516.12
NEW AMERICA SCHOOL - STATE CHARTER	284.58	111.92	396.50
NEW MEXICO INTERNATIONAL SCHOOL	181.82	72.15	253.97

**Bernalillo County Treasurer
Charter School HB33 Distribution**

RUNDATE: 02-OCT-19

PROGRAM: BCTCHARTER

September 30 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
NORTH VALLEY ACADEMY ST. CHARTER	387.35	148.16	535.51
PUBLIC ACADEMY FOR PERFORMING ARTS	308.30	160.33	468.63
ROBERT F. KENNEDY	252.96	124.08	377.04
SOUTH VALLEY ACADEMY	505.92	229.07	734.99
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTER	126.48	49.32	175.80
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE - STATE	213.44	83.01	296.45
SOUTHWEST PRIMARY LEARNING CENTER	158.10	42.64	200.74
SOUTHWEST SECONDARY LEARNING CENTER	213.44	143.83	357.27
TECHNOLOGY LEADERSHIP	142.29	32.80	175.09
THE GREAT ACADEMY	134.39	58.56	192.95
TIERRA ADENTRO ST. CHARTER	229.25	90.48	319.73
TWENTY FIRST CENTURY CHARTER	197.63	107.68	305.31
WILLIAM W AND JOSEPHINE DORN CHARTER	47.43	15.83	63.26
Total:	12,189.62	5,239.55	17,429.17

Bernalillo County Treasurer
Charter School Capital Improvement Distribution

RUNDATE: 02-OCT-19

PROGRAM: BCTCHARTER

September 30 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ABQ CHARTER ACADEMY	112.51	52.88	165.39
ACE LEADERSHIP HIGH - STATE CHARTER	143.54	66.41	209.95
ALBUQUERQUE ACADEMY FOR MATH AND SCIENCE AT UN	.00	.00	.00
ALBUQUERQUE SCHOOL OF EXCELLENCE-STATE CHARTER	221.13	73.57	294.70
ALBUQUERQUE SIGN LANGUAGE ACADEMY-STATE CHARTE	38.80	18.51	57.31
ALBUQUERQUE TALENT DEVELOPMENT SECONDARY	65.95	33.27	99.22
ALICE KING COMMUNITY SCHOOL	178.46	73.71	252.17
AMY BIEHL	116.39	58.80	175.19
CESAR CHAVEZ COMMUNITY SCHOOL - STATE CHARTER	81.47	39.19	120.66
CHRISTINE DUNCAN HERITAGE ACADEMY	131.90	48.54	180.44
CIEN AGUAS INTERNATIONAL ST. CHARTER	166.82	72.27	239.09
CORAL COMMUNITY - STATE CHARTER	81.47	35.36	116.83
CORRALES INTERNATIONAL SCHOOL	100.87	48.52	149.39
COTTONWOOD CLASSICAL - STATE CHARTER	290.96	133.06	424.02
DIGITAL ARTS AND TECHNOLOGY ACADEMY	120.26	58.39	178.65
EAST MOUNTAIN CHARTER	147.42	69.85	217.27
EL CAMINO REAL	116.39	58.77	175.16
EXPLORE ACADEMY	.00	.00	.00
GILBERT L. SENA - STATE CHARTER	65.95	34.17	100.12

Bernalillo County Treasurer
Charter School Capital Improvement Distribution

RUNDATE: 02-OCT-19

PROGRAM: BCTCHARTER

September 30 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
GORDON BERNELL	170.70	78.43	249.13
HEALTH LEADERSHIP HIGH SCHOOL	69.83	30.25	100.08
HORIZON ACADEMY WEST - STATE CHARTER	186.22	86.14	272.36
INTERNATIONAL SCHOOL AT MESA DEL SOL - STATE C	128.02	54.91	182.93
LA ACADEMIA DE ESPERANZA	124.14	65.15	189.29
LA PROMESA EARLY LEADERSHIP	139.66	73.57	213.23
LA RESOLANA LEADERSHIP	.00	.00	.00
LOS PUENTES	69.83	36.51	106.34
MARK ARMIJO ACADEMY	62.07	25.51	87.58
MEDIA ARTS COLLABORATIVE - STATE CHARTER	96.99	47.76	144.75
MISSION ACHIEVEMENT AND SUCCESS	.00	.00	.00
MONTESSORI ELEMENTARY	166.82	79.36	246.18
MONTESSORI OF THE RIO GRANDE	85.35	41.62	126.97
MOUNTAIN MAHOGANY	73.71	39.47	113.18
NATIVE AMERICAN COMM ACADEMY	170.70	76.67	247.37
NEW AMERICA SCHOOL - STATE CHARTER	139.66	68.80	208.46
NEW MEXICO INTERNATIONAL SCHOOL	.00	.00	.00
NORTH VALLEY ACADEMY ST. CHARTER	.00	.00	.00
PUBLIC ACADEMY FOR PERFORMING ARTS	151.30	72.96	224.26

Bernalillo County Treasurer
Charter School Capital Improvement Distribution

RUNDATE: 02-OCT-19

PROGRAM: BCTCHARTER

September 30 2019

Charter School	Current Tax	Delinquent Tax	Distribution Total
ROBERT F. KENNEDY	124.14	56.33	180.47
SOUTH VALLEY ACADEMY	248.29	108.76	357.05
SOUTH VALLEY PREPARATORY SCHOOL - STATE CHARTE	62.07	29.36	91.43
SOUTHWEST AERONAUTICS, MATHEMATICS AND SCIENCE	104.75	50.28	155.03
SOUTHWEST PRIMARY LEARNING CENTER	77.59	19.08	96.67
SOUTHWEST SECONDARY LEARNING CENTER	104.75	65.99	170.74
TECHNOLOGY LEADERSHIP	.00	.00	.00
THE GREAT ACADEMY	.00	.00	.00
TIERRA ADENTRO ST. CHARTER	.00	.00	.00
TWENTY FIRST CENTURY CHARTER	96.99	48.82	145.81
WILLIAM W AND JOSEPHINE DORN CHARTER	.00	.00	.00
Total:	4,833.87	2,231.00	7,064.87