

STATE OF NEW MEXICO PUBLIC EDUCATION DEPARTMENT 300 DON GASPAR AVE. SANTA FE, NEW MEXICO 87501-2786 Telephone (505) 827-5800

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MARIANA D. PADILLA
INTERIM SECRETARY OF EDUCATION

MICHELLE LUJAN GRISHAM GOVERNOR

February 10, 2023

MEMORANDUM

TO: Superintendents, Charter School Leaders, and Business Officials

FROM: Sara Cordova, Director of School Budget Bureau

S€

RE: February State Equalization Guarantee (SEG) Budget Adjustments

This memo is to inform stakeholders of the changes made to the State Equalization Guarantee (SEG) calculations and the required date for SEG BAR submission. The School Budget Bureau (SBB) is committed to ensuring a collaborative and responsive environment and continuing our efforts to conduct business in the most transparent method possible. We hope this memo and the accompanying information reflects that ongoing commitment.

SBB has updated SEG calculations for the final unit value, Teacher Cost Index audits, National Board-certified teachers, and the 2022-2023 first reporting period adjustments (new program units, enrollment growth, and save harmless). Also, Elementary P.E. units were changed to utilize 2022-2023 first reporting period membership which moves away from utilizing historical membership. Next year, Elementary P.E. units will be calculated using prior year second reporting period and third reporting period membership. A document titled the 2022-2023 SEG allows comparison to the Operating Budget's 910B-5 form and can be found in each entities' File Transfer Subsite FY23 -> Miscellaneous folder.

Please submit a BAR reflecting the SEG changes as shown in the enclosed document by March 31, 2023. Please attached the enclosed document as backup documentation to the BAR and the budget as adjusted should mirror the column titled "Final Funded SEG Budget as Adjusted Amount (100% Districts, 98% State Charter, 98% Local Charter)." Also note that BAR lines now allow for cents. If you have any questions, contact your assigned Budget Analyst.

Enc: (Statewide SEG Amounts for SEG BAR 2-10-23)

cc: Antonio Ortiz, Director of Finance and Operations

Scott Wright, Director of Operations Executive Budget Analysts, SBB

Statewide SEG Amounts for SEG BAR 2-10-23 2022-2023 Final Funded State Equalization Guarantee (SEG) Amount

District/Charter	ENTITY STARS CODE	Current SEG Amount Budgeted	Required OBMS BAR Adjustment Amount	Final Funded SEG Budget as Adjusted Amount [100% Districts, 98% State Charter, 98% Local Charter]
ALAMOGORDO	046-000	\$49,872,397.00	\$1,180,431.57	\$51,052,828.57
ALBUQUERQUE	001-000	\$786,901,163.00	\$18,634,001.56	\$805,535,164.56
ACE LEADERSHIP HIGH SCHOOL	001-749	\$2,666,647.00	\$318,804.40	
ABQ CHARTER ACADEMY	001-090	\$3,998,889.00	-\$248,289.64	\$3,750,599.36
THE ALB TALENT DEVELOPMENT CHARTER	001-016	\$1,170,746.00	\$290,592.34	
ALICE KING COMMUNITY SCHOOL	001-116	\$4,841,122.00	\$195,504.71	\$5,036,626.71
CHRISTINE DUNCAN HERITAGE ACADEMY	001-118	\$4,588,322.00	\$141,278.68	
CIEN AGUAS INTERNATIONAL	001-780	\$4,421,626.00	\$185,733.35	
CORAL COMMUNITY CHARTER	001-706	\$2,193,797.00	\$99,868.34	\$2,293,665.34
CORRALES INTERNATIONAL	001-700	\$2,697,444.00	\$108,941.38	
COTTONWOOD CLASSICAL PREP	001-028			
DIGITAL ARTS AND TECHNOLOGY ACADEMY	001-769	\$7,277,253.00	\$93,445.58 \$65,719.39	
	001-063	\$3,368,432.00 \$3,948,271.00		
EAST MOUNTAIN HIGH SCHOOL			\$116,699.57	\$4,064,970.57
EL CAMINO REAL ACADEMY	001-069	\$3,771,951.00	-\$244,263.25	
GILBERT L SENA CHARTER HS	001-707	\$2,062,460.00	-\$126,613.28	
GORDON BERNELL CHARTER	001-030	\$2,331,994.00	-\$22,175.47	\$2,309,818.53
HEALTH LEADERSHIP HIGH SCHOOL	001-752	\$2,993,050.00	-\$358,052.32	\$2,634,997.68
INTERNATIONAL SCHOOL AT MESA DEL SOL	001-781	\$3,354,200.00	\$27,501.03	
LA ACADEMIA DE ESPERANZA	001-061	\$2,503,359.00	\$46,430.94	\$2,549,789.94
LOS PUENTES CHARTER	001-017	\$1,919,286.00	-\$169,656.83	\$1,749,629.17
MARK ARMIJO ACADEMY	001-039	\$2,442,392.00	\$32,073.03	\$2,474,465.03
MONTESSORI OF THE RIO GRANDE	001-095	\$2,459,666.00	\$102,045.02	\$2,561,711.02
MOUNTAIN MAHOGANY COMMUNITY SCHOOL	001-098	\$2,388,560.00	\$303,179.02	\$2,691,739.02
NATIVE AMERICAN COMMUNITY ACADEMY	001-006	\$5,311,159.00	\$92,998.35	\$5,404,157.35
NEW AMERICA SCHOOL	001-708	\$2,309,225.00	\$29,642.99	\$2,338,867.99
NEW MEXICO INTERNATIONAL SCHOOL	001-768	\$3,892,499.00	-\$15,560.75	\$3,876,938.25
PUBLIC ACADEMY FOR PERFORMING ARTS	001-047	\$3,813,375.00	\$58,194.50	\$3,871,569.50
ROBERT F. KENNEDY CHARTER	001-051	\$4,426,539.00	\$26,905.91	\$4,453,444.91
SIEMBRA LEADERSHIP HIGH SCHOOL	001-750	\$3,005,961.00	\$290,324.40	\$3,296,285.40
SOUTH VALLEY ACADEMY	001-025	\$6,226,269.00	-\$2,963.52	\$6,223,305.48
TECHNOLOGY LEADERSHIP HIGH SCHOOL	001-753	\$3,327,258.00	\$56,335,16	
VOZ COLLEGIATE PREPARATORY CHARTER SCHOOL	001-709	\$1,221,805.00	-\$414,064.10	
WILLIAM W & JOSEPHINE DORN CHARTER	001-782	\$610,595.00	\$8,018.55	
ALBUQUERQUE W/CHARTERS	001102	ψο το το σου σου	ψο,ο το.οο	\$0.0,010.00
ANIMAS	030-000	\$2,694,341.00	\$35,381.05	\$2,729,722.05
ARTESIA	022-000	\$35,859,095.00	\$810,194.55	
AZTEC	064-000	\$24,492,935.00	\$677,173.11	\$25,170,108.11
	064-000	\$1,758,303.00	\$97,245.41	\$1,855,548.41
MOSAIC ACADEMY CHARTER	004-001	\$1,750,505.00	\$97,245.41	\$1,033,346.41
AZTEC W/CHARTERS	207 222	\$40,000,00 <u>5</u> ,00	*****	240,000,000,00
BELEN	087-000	\$40,008,225.00	\$625,663.09	
BERNALILLO	061-000	\$34,109,633.00	\$499,602.13	
BLOOMFIELD	066-000	\$26,941,434.00	\$583,412.88	
CAPITAN	040-000	\$6,132,175.00	\$143,483.55	
CARLSBAD	020-000	\$63,362,873.00	\$2,216,715.10	
JEFFERSON MONTESSORI ACADEMY	020-001	\$2,510,807.00	\$54,126.12	\$2,564,933.12
CARLSBAD W/CHARTERS				
CARRIZOZO	037-000	\$2,867,353.00	\$214,224.09	\$3,081,577.09
CENTRAL CONS.	067-000	\$58,050,250.00	\$715,695.95	\$58,765,945.95
DREAM DINE	067-109	\$639,735.00	\$26,485.94	\$666,220.94
CENTRAL W/CHARTERS				
СНАМА	053-000	\$6,455,201.00	\$66,247.91	\$6,521,448.91
CIMARRON	008-000	\$4,813,975.00	\$183,092.26	\$4,997,067.26
MORENO VALLEY HIGH	008-003	\$1,067,904.00	\$14,024.33	\$1,081,928.33
CIMARRON W/CHARTERS				
CLAYTON	084-000	\$5,588,065.00	\$62,391.33	\$5,650,456.33
CLOUDCROFT	048-000	\$5,709,898.00	\$123,689.95	\$5,833,587.95
CLOVIS	012-000	\$74,838,586.00	\$978,065.87	
COBRE CONS.	024-000	\$14,480,199.00	\$156,551.41	\$14,636,750.41
CORONA	038-000	\$2,079,695.00	\$43,877.45	
CUBA	062-000	\$11,112,960.00	\$809,552.14	
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Statewide SEG Amounts for SEG BAR 2-10-23 2022-2023 Final Funded State Equalization Guarantee (SEG) Amount

State of the state	ENTITY	Current SEG Amount	Required OBMS BAR	Final Funded SEG Budget as Adjusted Amount [100% Districts, 98% State Charter,
District/Charter	STARS CODE		Adjustment Amount	98% Local Charter]
DEMING	042-000	\$57,598,724.00	\$690,488.64	\$58,289,212.64
DEMING CESAR CHAVEZ	042-006	\$2,008,590.00	-\$159,720.06	\$1,848,869.94
DEMING W/CHARTERS				
DES MOINES	085-000	\$2,049,644.00	\$309,065.45	\$2,358,709.45
DEXTER	006-000	\$9,673,928.00	\$279,953.02	\$9,953,881.02
DORA	060-000	\$3,170,533.00	\$87,211.84	\$3,257,744.84
DULCE	054-000	\$8,291,532.00	\$10,246.11	\$8,301,778.11
ELIDA	058-000	\$2,873,921.00	\$127,982.98	\$3,001,903.98
ESPANOLA	055-000	\$33,342,351.00	\$388,802.88	\$33,731,153.88
ESTANCIA	080-000	\$8,459,070.00	-\$62,257.86	\$8,396,812.14
EUNICE	032-000	\$7,690,136.00	\$151,350.11	\$7,841,486.11
FARMINGTON	065-000	\$104,419,442.00	\$2,467,976.68	\$106,887,418.68
FLOYD	059-000	\$3,315,238.00	-\$4,090.58	\$3,311,147.42
FT SUMNER	016-000	\$3,815,246.00	\$205,244.45	\$4,020,490.45
GADSDEN	019-000	\$143,616,138.00	\$1,033,334.65	\$144,649,472.65
GALLUP	043-000	\$129,430,002.00	\$1,438,972.34	\$130,868,974.34
GRADY	015-000	\$2,641,461.00	\$79,414.00	\$2,720,875.00
GRANTS	088-000	\$38,859,718.00	\$145,695.42	\$39,005,413.42
HAGERMAN	005-000	\$5,483,751.00	-\$31,232.12	\$5,452,518.88
HATCH	018-000	\$15,343,225.00	\$172,973.08	\$15,516,198.08
HOBBS	033-000	\$99,795,361.00	-\$861,513.09	\$98,933,847.91
HONDO	039-000	\$2,987,807.00	\$17,863.33	\$3,005,670.33
HOUSE	050-000	\$1,880,252.00	\$19,940.85	\$1,900,192.85
JAL	034-000	\$6,279,454.00	\$212,200.57	\$6,491,654.57
JEMEZ MOUNTAIN	056-000	\$3,588,807.00	-\$27,042.07	\$3,561,764.93
JEMEZ VALLEY	063-000	\$4,956,897.00	\$100,841.04	\$5,057,738.04
SAN DIEGO RIVERSIDE CHARTER	063-004	\$975,429.00	\$95,677.61	\$1,071,106.61
JEMEZ VALLEY W/CHARTER				
LAKE ARTHUR	007-000	\$2,801,435.00	\$109,985.72	\$2,911,420.72
LAS CRUCES	017-000	\$256,624,626.00	\$520,768.48	\$257,145,394.48
LAS VEGAS CITY	069-000	\$13,452,358.00	\$276,389.24	\$13,728,747.24
LOGAN	051-000	\$3,917,053.00	\$391,789.27	\$4,308,842.27
LORDSBURG	029-000	\$6,026,859.00	\$79,192.53	\$6,106,051,53
LOS ALAMOS	041-000	\$35.841.914.00	\$1,028,990.98	\$36,870,904.98
LOS LUNAS	086-000	\$84,627,957.00	\$1,742,125.92	\$86,370,082.92
LOVING	021-000	\$7,582,960.00	\$268,510.79	\$7,851,470.79
LOVINGTON	031-000	\$40,063,992.00	\$514,310.84	\$40,578,302.84
MAGDALENA	075-000	\$4,738,174.00	\$18,979.29	\$4,757,153.29
MAXWELL	011-000	\$2,478,539.00		\$2,526,328.37
MELROSE	014-000			\$3,908,571.47
MESA VISTA	078-000	\$3,564,689.00 \$3,905,230.00	\$343,882.47 \$70,500.59	\$3,975,730.59
	1			
MORA MORIARTY EDGEWOOD	044-000	\$6,429,759.00	\$217,107.77 \$500.540.38	\$6,646,866.77 \$25,150,633,38
MORIARTY-EDGEWOOD	081-000	\$24,650,084.00 \$2,156,787.00	\$500,549.38 \$0.336.34	
MOSQUERO MOLINTAINAIR	028-000	\$2,156,787.00	\$9,336.31	\$2,166,123.31
MOUNTAINAIR	082-000	\$3,733,318.00	\$16,209.47	\$3,749,527.47
PECOS	070-000	\$7,012,336.00	\$155,426.37	\$7,167,762.37
PENASCO	077-000	\$5,012,933.00	-\$92,367.58	\$4,920,565.42
POJOAQUE	072-000	\$16,601,949.00	\$402,905.39	\$17,004,854.39
PORTALES	057-000	\$27,903,200.00	\$399,220.40	\$28,302,420.40
QUEMADO	003-000	\$2,894,428.00	\$165,997.92	\$3,060,425.92
QUESTA	079-000	\$4,531,829.00	\$303,964.69	
RATON	009-000	\$9,056,704.00	\$210,630.86	
RESERVE	002-000	\$2,464,797.00	\$14,142.80	\$2,478,939.80
RIO RANCHO	083-000	\$185,267,860.00	\$5,127,893.89	
ROSWELL	004-000	\$98,276,850.00	\$1,682,756.92	\$99,959,606.92
SIDNEY GUTIERREZ MIDDLE	004-009	\$1,966,844.00	\$67,932.57	\$2,034,776.57
ROSWELL W/CHARTER	007.000	A1 6		*******
ROY	027-000	\$1,856,300.00	\$101,111.47	\$1,957,411.47
RUIDOSO	036-000	\$19,480,841.00	\$272,300.22	\$19,753,141.22
SAN JON	052-000	\$2,247,387.00	\$67,026.48	\$2,314,413.48

Statewide SEG Amounts for SEG BAR 2-10-23 2022-2023 Final Funded State Equalization Guarantee (SEG) Amount

District/Charter	ENTITY STARS CODE	Current SEG Amount	Required OBMS BAR Adjustment Amount	Final Funded SEG Budget as Adjusted Amount [100% Districts, 98% State Charter, 98% Local Charter]
SANTA FE	071-000	\$114,506,625.00	\$3,619,762.46	\$118,126,387.46
ACADEMY FOR TECHNOLOGY & CLASSICS	071-000	\$3,991,168.00	\$59,516.02	\$4,050,684.02
SANTA FE W/CHARTERS	071-024	\$5,991,100.00	φ3 5 ,310.02	Ψ4,030,084.02
SANTA ROSA	025-000	\$8,565,022.00	\$2,066.72	\$8,567,088.72
SILVER CITY	023-000	\$25,869,265.00	-\$48.827.29	\$25,820,437.71
SOCORRO	074-000	\$16,282,380.00	\$68.449.14	\$16,350,829.14
COTTONWOOD VALLEY CHARTER	074-000	\$10,262,360.00	\$469,449.14	\$10,330,629.14
SOCORRO W/CHARTERS	074-003	\$1,044,940.00	\$409,490.75	\$2,314,444.73
SPRINGER	010 000	¢2.471.245.00	\$28,807.32	\$2,500,052.32
TAOS	010-000 076-000	\$2,471,245.00 \$21,262,311.00	\$487,906.14	
	1			\$21,750,217.14
ANANSI CHARTER SCHOOL	076-006	\$2,234,529.00	\$54,326.30	\$2,288,855.30
TAOS MUNICIPAL CHARTER	076-005	\$2,374,868.00	\$77,468.11	\$2,452,336.11
TAOS W/CHARTER	205.000	A4 054 705 00	****	24.247.222.47
TATUM	035-000	\$4,854,705.00	\$62,301.47	\$4,917,006.47
TEXICO	013-000	\$6,874,433.00	-\$41,104.29	\$6,833,328.71
TRUTH OR CONS.	073-000	\$13,661,221.00	\$465,449.97	\$14,126,670.97
TUCUMCARI	049-000	\$10,178,988.00	-\$11,932.96	\$10,167,055.04
TULAROSA	047-000	\$11,284,352.00	\$757,536.57	\$12,041,888.57
VAUGHN	026-000	\$2,018,453.00	-\$813.71	\$2,017,639.29
WAGON MOUND	045-000	\$2,053,596.00	\$60,516.41	\$2,114,112.41
WEST LAS VEGAS	068-000	\$16,102,617.00	-\$235,176.71	\$15,867,440.29
RIO GALLINAS SCHOOL	068-004	\$1,105,469.00	\$47,281.41	\$1,152,750.41
WEST LAS VEGAS W/CHARTER				
ZUNI	089-000	\$14,639,996.00	-\$54,612.49	\$14,585,383.51
STATE CHARTERS				
21st CENTURY PUBLIC ACADEMY	580-001	\$3,438,716.00	\$234,821.18	\$3,673,537.18
ACES TECHNICAL CHARTER SCHOOL	579-001	\$2,878,313.00	-\$709,643.87	\$2,168,669.13
ALBUQUERQUE INSTITUTE OF MATH & SCIENCE	524-001	\$3,691,810.00	\$48,479.40	\$3,740,289.40
ALBUQUERQUE BILINGUAL ACADEMY	528-001	\$4,227,524.00	\$76,297.43	\$4,303,821.43
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	574-001	\$2,181,077.00	-\$419,321.87	\$1,761,755.13
ABQ SCHOOL OF EXCELLENCE	516-001	\$8,327,476.00	\$165,677.66	\$8,493,153.66
ABQ SIGN LANGUAGE ACADEMY	517-001	\$3,081,233.00	\$521,590.15	\$3,602,823.15
ALDO LEOPOLD CHARTER	532-001	\$2,181,890.00	\$53,276.15	\$2,235,166.15
ALMA D'ARTE CHARTER	511-001	\$1,646,499.00	-\$132,100.93	\$1,514,398.07
ALTURA PREPARATORY SCHOOL	575-001	\$2,062,877.00	-\$5,139.82	\$2,057,737.18
AMY BIEHL CHARTER HIGH SCHOOL	525-001	\$3,072,227.00	-\$86,008.99	\$2,986,218.01
CESAR CHAVEZ COMMUNITY SCHOOL	512-001	\$2,486,007.00	\$31,910.46	\$2,517,917.46
DEAP	562-001	\$588,344.00	-\$3,341.83	\$585,002.17
ESTANCIA VALLEY CLASSICAL ACADEMY	550-001	\$5,361,480.00	\$416,505.76	\$5,777,985.76
EXPLORE ACADEMY	557-001	\$13,933,259.00	-\$1,810,668.07	\$12,122,590.93
EXPLORE ACADEMY - LAS CRUCES	581-001	\$2,620,751.00	-\$704,249.25	\$1,916,501.75
HORIZON ACADEMY WEST	503-001	\$3,520,463.00	\$502,806.26	\$4,023,269.26
HOZHO ACADEMY	573-001	\$6,235,710.00	\$826,508.11	\$7,062,218.11
J PAUL TAYLOR ACADEMY	535-001	\$1,922,429.00	\$68,025.46	
LA ACADEMIA DOLORES HUERTA	560-001	\$917,278.00	-\$135,921.13	\$781,356.87
LA TIERRA MONTESSORI SCHOOL	546-001	\$862,017.00	\$102,710.17	\$964,727.17
LAS MONTANAS CHARTER	567-001	\$2,017,543.00	\$25,900.26	\$2,043,443.26
MCCURDY CHARTER SCHOOL	547-001	\$4,827,920.00	\$84,884.62	\$4,912,804.62
MIDDLE COLLEGE HIGH SCHOOL	578-001	\$1,650,249.00	\$21,183.69	\$1,671,432.69
MISSION ACHIEVEMENT AND SUCCESS	542-001	\$18,904,915.00	-\$1,047,807.32	\$17,857,107.68
MONTE DEL SOL CHARTER	564-001	\$3,536,168.00	\$127,427.24	\$3,663,595.24
MONTESSORI ELEMENTARY SCHOOL	529-001	\$4,007,429.00	\$51,462.19	
NEW AMERICA SCHOOL - LAS CRUCES	549-001	\$1,654,253.00	\$154,813.53	\$1,809,066.53
NEW MEXICO ACADEMY FOR THE MEDIA ARTS	501-001	\$2,178,668.00	\$154,813.33	\$1,809,080.53
NEW MEXICO CONNECTIONS ACADEMY	554-001	\$12,546,263.00	\$780,184.92	\$2,199,159.45
NM SCHOOL FOR THE ARTS	509-001	\$3,105,632.00	-\$149,965.37 \$44,288,10	\$2,955,666.63 \$4,137,803,10
NORTH VALLEY ACADEMY	504-001	\$4,093,605.00	\$44,288.10	
PECOS CYBER ACADEMY	584-001	\$17,710,519.00	\$376,422.21	\$18,086,941.21
RAICES DEL SABER XINACHTLI COMMUNITY	577-001	\$984,951.00	\$279,129.25	\$1,264,080.25
RED RIVER VALLEY CHARTER SCHOOL	539-001	\$1,077,712.00	\$79,500.73	\$1,157,212.73

Statewide SEG Amounts for SEG BAR 2-10-23 2022-2023 Final Funded State Equalization Guarantee (SEG) Amount

District/Charter	ENTITY STARS CODE		Required OBMS BAR	Final Funded SEG Budget as Adjusted Amount [100% Districts, 98% State Charter, 98% Local Charter]
RIO GRANDE ACADEMY OF FINE ARTS	583-001	\$1,940,861.00	-\$947,574.64	\$993,286.36
ROOTS & WINGS COMMUNITY	570-001	\$828,193.00	\$111,170.16	\$939,363.16
SANDOVAL ACADEMY OF BILINGUAL EDUCATION	563-001	\$2,413,178.00	-\$88,590.39	\$2,324,587.61
SCHOOL OF DREAMS ACADEMY	505-001	\$6,040,399.00	\$576,772.12	\$6,617,171.12
SIX DIRECTIONS INDIGENOUS SCHOOL	568-001	\$782,546.00	\$85,476.47	\$868,022.47
SOLARE COLLEGIATE CHARTER SCHOOL	576-001	\$3,471,998.00	-\$664,196.20	\$2,807,801.80
SOUTH VALLEY PREP	515-001	\$1,896,305.00	\$111,908.63	\$2,008,213.63
SW AERONAUTICS MATHEMATICS AND SCIENCE	544-001	\$3,034,729.00	-\$411,351.42	\$2,623,377.58
SOUTHWEST PREPARATORY LEARNING CENTER	530-001	\$1,789,142.00	-\$218,722.04	\$1,570,419.96
SOUTHWEST SECONDARY LEARNING CENTER	531-001	\$1,609,163.00	\$100,435.60	\$1,709,598.60
TAOS ACADEMY	510-001	\$3,434,695.00	\$98,619.87	\$3,533,314.87
TAOS INTEGRATED SCHOOL OF ARTS	521-001	\$2,450,250.00	\$157,877.23	\$2,608,127.23
TAOS INTERNATIONAL SCHOOL	555-001	\$2,371,650.00	\$3,245.52	\$2,374,895.52
THE ASK ACADEMY	520-001	\$5,099,726.00	\$499,310.33	\$5,599,036.33
THE GREAT ACADEMY	536-001	\$1,197,649.00	\$181,709.36	\$1,379,358.36
THE MASTERS PROGRAM	519-001	\$2,598,157.00	-\$30,961.91	\$2,567,195.09
THRIVE COMMUNITY SCHOOL	582-001	\$986,430.00	\$194,100.47	\$1,180,530.47
TIERRA ADENTRO	518-001	\$2,751,456.00	\$249,566.94	\$3,001,022.94
TIERRA ENCANTADA CHARTER SCHOOL	565-001	\$3,168,816.00	-\$673.66	\$3,168,142.34
TURQUOISE TRAIL CHARTER SCHOOL	566-001	\$6,866,345.00	-\$362,798.05	\$6,503,546.95
VISTA GRANDE HIGH SCHOOL	585-001	\$1,396,771.00	\$17,924.04	\$1,414,695.04
WALATOWA CHARTER HIGH	552-001	\$754,298.00	\$9,744.62	\$764,042.62