

Public Schools SEG Credit

School District or Charter School	FY16 Program Cost at \$4,037.75	FY16 Budgeted Cash Carry Over	FY16 Cash Percent of FY16 Program Cost	SB114 Senate Substitute \$49.4 M ¹	House Floor Amendment: 4% Credit Floor based on Cash ²	Conference Comm. Action: 3% Credit Floor based on Cash ³
1 ACAD FOR TECH & CLASSICS	\$ 2,611,645	\$ 55,270	2.1%	\$ 51,059	\$ -	\$ -
2 ACADEMY OF TRADES & TECH ST. CHARTER (APS)	\$ 1,778,072	\$ 367,256	20.7%	\$ 34,762	\$ 34,762	\$ 34,762
3 ACE (APS)	\$ 3,416,647	\$ 603,700	17.7%	\$ 66,797	\$ 66,797	\$ 66,797
4 ALAMOGORDO	\$ 39,764,868	\$ 3,463,495	8.7%	\$ 777,418	\$ 777,418	\$ 777,418
5 ALB TALENT DEV SECONDARY	\$ 1,770,521	\$ 205,766	11.6%	\$ 34,614	\$ 34,614	\$ 34,614
6 ALBUQUERQUE	\$ 636,877,098	\$ 53,869,288	8.5%	\$ 12,451,188	\$ 12,451,188	\$ 12,451,188
7 ALBUQUERQUE CHARTER ACADEMY	\$ 2,696,058	\$ 638,622	23.7%	\$ 52,709	\$ 52,709	\$ 52,709
8 ALBUQUERQUE INSTI. MATH & SCI. (AIMS) ST. (APS)	\$ 2,831,706	\$ 1,230,060	43.4%	\$ 55,361	\$ 55,361	\$ 55,361
9 ALBUQUERQUE SCHOOL OF EXCELLENCE ST. CHAR (APS)	\$ 2,311,127	\$ -	0.0%	\$ 45,183	\$ -	\$ -
10 ALBUQUERQUE SIGN LANGUAGE ST. CHARTER (APS)	\$ 1,952,801	\$ 461,276	23.6%	\$ 38,178	\$ 38,178	\$ 38,178
11 ALDO LEOPOLD ST. CHARTER (SILVER CITY)	\$ 1,577,165	\$ 488,791	31.0%	\$ 30,834	\$ 30,834	\$ 30,834
12 ALICE KING COMMUNITY SCHOOL	\$ 2,205,690	\$ 214,000	9.7%	\$ 43,122	\$ 43,122	\$ 43,122
13 ALMA D' ARTE STATE CHARTER (LAS CRUCES)	\$ 1,888,759	\$ 130,000	6.9%	\$ 36,926	\$ 36,926	\$ 36,926
14 AMY BIEHL ST. CHARTER (APS)	\$ 3,273,642	\$ 705,949	21.6%	\$ 64,001	\$ 64,001	\$ 64,001
15 ANANSI CHARTER	\$ 1,446,859	\$ 39,048	2.7%	\$ 28,287	\$ -	\$ -
16 ANIMAS	\$ 2,252,309	\$ 464,595	20.6%	\$ 44,034	\$ 44,034	\$ 44,034
17 ANTHONY CHARTER (GADSDEN)	\$ 848,582	\$ 139,929	16.5%	\$ 16,590	\$ 16,590	\$ 16,590
18 ARTESIA	\$ 27,957,215	\$ 3,047,902	10.9%	\$ 546,574	\$ 546,574	\$ 546,574
19 ASK ACADEMY ST. CHARTER (RIO RANCHO)	\$ 3,060,683	\$ 74,000	2.4%	\$ 59,838	\$ -	\$ -
20 AZTEC	\$ 21,475,981	\$ 3,695,331	17.2%	\$ 419,864	\$ 419,864	\$ 419,864
21 BELEN	\$ 30,229,758	\$ 942,973	3.1%	\$ 591,003	\$ -	\$ 36,080
22 BERNALILLO	\$ 23,817,795	\$ 2,023,888	8.5%	\$ 465,647	\$ 465,647	\$ 465,647
23 BLOOMFIELD	\$ 21,789,536	\$ 2,576,071	11.8%	\$ 425,994	\$ 425,994	\$ 425,994
24 CAPITAN	\$ 4,407,572	\$ 1,107,466	25.1%	\$ 86,170	\$ 86,170	\$ 86,170
25 CARINOS DE LOS NINOS (ESPANOLA)	\$ 1,233,395	\$ 39,689	3.2%	\$ 24,113	\$ -	\$ 2,687
26 CARLSBAD	\$ 51,867,854	\$ 9,122,603	17.6%	\$ 1,014,036	\$ 1,014,036	\$ 1,014,036
27 CARRIZOZO	\$ 1,893,890	\$ 121,749	6.4%	\$ 37,026	\$ 37,026	\$ 37,026
28 CENTRAL CONS.	\$ 46,998,849	\$ 11,673,494	24.8%	\$ 918,845	\$ 918,845	\$ 918,845
29 CESAR CHAVEZ COMM. ST. CHARTER (APS)	\$ 2,074,459	\$ 500,000	24.1%	\$ 40,556	\$ 40,556	\$ 40,556
30 CHAMA VALLEY	\$ 4,449,540	\$ 191,064	4.3%	\$ -	\$ -	\$ -
31 CHRISTINE DUNCAN COMMUNITY	\$ 1,849,705	\$ 71,596	3.9%	\$ 36,162	\$ -	\$ 16,105
32 CIEN AGUAS INTERNATIONAL ST. CHARTER (APS)	\$ 2,746,671	\$ 157,720	5.7%	\$ 53,698	\$ 47,853	\$ 53,698
33 CIMARRON	\$ 4,175,369	\$ 315,168	7.5%	\$ 81,630	\$ 81,630	\$ 81,630
34 CLAYTON	\$ 4,730,854	\$ 753,381	15.9%	\$ 92,490	\$ 92,490	\$ 92,490
35 CLOUDCROFT	\$ 3,682,618	\$ 706,277	19.2%	\$ 71,997	\$ 71,997	\$ 71,997
36 CLOVIS	\$ 58,835,921	\$ 10,571,214	18.0%	\$ 1,150,265	\$ 1,150,265	\$ 1,150,265
37 COBRE CONS.	\$ 12,318,606	\$ 434,791	3.5%	\$ 240,833	\$ -	\$ 65,233
38 CORAL COMMUNITY (APS)	\$ 1,355,723	\$ 129,321	9.5%	\$ 26,505	\$ 26,505	\$ 26,505
39 CORONA	\$ 1,488,363	\$ 73,540	4.9%	\$ -	\$ -	\$ -
40 CORRALES INTERNATIONAL	\$ 2,402,691	\$ 59,998	2.5%	\$ 46,974	\$ -	\$ -

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41 COTTONWOOD CHARTER	\$ 1,303,285	\$ 93,633	7.2%	\$ 25,480	\$ 25,480	\$ 25,480
42 COTTONWOOD CLASSICAL ST. CHARTER (APS)	\$ 4,347,978	\$ 18,693	0.4%	\$ 85,005	\$ -	\$ -
43 CUBA	\$ 5,647,270	\$ 613,086	10.9%	\$ 110,406	\$ 110,406	\$ 110,406
44 DEMING	\$ 38,099,934	\$ 1,994,347	5.2%	\$ 744,868	\$ 470,350	\$ 744,868
45 DEMING CESAR CHAVEZ	\$ 1,383,818	\$ 1,063,093	76.8%	\$ 27,054	\$ 27,054	\$ 27,054
46 DES MOINES	\$ 1,528,341	\$ 86,798	5.7%	\$ -	\$ -	\$ -
47 DEXTER	\$ 8,118,906	\$ 846,188	10.4%	\$ 158,728	\$ 158,728	\$ 158,728
48 DIGITAL ARTS & TECH ACADEMY	\$ 2,447,470	\$ 380,981	15.6%	\$ 47,849	\$ 47,849	\$ 47,849
49 DORA	\$ 2,840,464	\$ 589,228	20.7%	\$ 55,532	\$ 55,532	\$ 55,532
50 DREAM DINE' (CENTRAL)	\$ 482,184	\$ 84,314	17.5%	\$ 9,427	\$ 9,427	\$ 9,427
51 DULCE	\$ 6,287,758	\$ 1,481,498	23.6%	\$ 122,928	\$ 122,928	\$ 122,928
52 DZIT DIT LOOL DEAP (GALLUP)	\$ 230,915	\$ -	0.0%	\$ 4,514	\$ -	\$ -
53 EAST MOUNTAIN	\$ 2,654,942	\$ 311,437	11.7%	\$ 51,905	\$ 51,905	\$ 51,905
54 EL CAMINO REAL	\$ 2,884,694	\$ -	0.0%	\$ 56,397	\$ -	\$ -
55 ELIDA	\$ 1,631,376	\$ 71,814	4.4%	\$ 31,894	\$ 6,559	\$ 22,873
56 ESPAÑOLA	\$ 30,062,571	\$ 1,686,880	5.6%	\$ 587,735	\$ 484,377	\$ 587,735
57 ESTANCIA	\$ 6,884,743	\$ 1,276,145	18.5%	\$ 134,599	\$ 134,599	\$ 134,599
58 ESTANCIA VALLEY (MORIARTY)	\$ 2,378,788	\$ 48,730	2.0%	\$ 46,506	\$ -	\$ -
59 EUNICE	\$ 6,170,332	\$ 1,491,080	24.2%	\$ 120,632	\$ 120,632	\$ 120,632
60 EXPLORE ACADEMY (ALBUQUERQUE)	\$ 2,397,232	\$ -	0.0%	\$ 46,867	\$ -	\$ -
61 FARMINGTON	\$ 75,912,232	\$ 6,215,822	8.2%	\$ 1,484,113	\$ 1,484,113	\$ 1,484,113
62 FLOYD	\$ 2,539,882	\$ 211,392	8.3%	\$ 49,656	\$ 49,656	\$ 49,656
63 FT. SUMNER	\$ 3,469,558	\$ 662,954	19.1%	\$ 67,831	\$ 67,831	\$ 67,831
64 GADSDEN	\$ 101,132,906	\$ 17,111,661	16.9%	\$ 1,977,187	\$ 1,977,187	\$ 1,977,187
65 GALLUP	\$ 85,721,751	\$ 16,867,235	19.7%	\$ 1,675,893	\$ 1,675,893	\$ 1,675,893
66 GILBERT L. SENA STATE CHARTER (APS)	\$ 1,873,932	\$ 120,000	6.4%	\$ 36,636	\$ 36,636	\$ 36,636
67 GORDON BERNELL	\$ 2,726,652	\$ 533,000	19.5%	\$ 53,307	\$ 53,307	\$ 53,307
68 GRADY	\$ 1,682,797	\$ 103,029	6.1%	\$ -	\$ -	\$ -
69 GRANTS	\$ 28,892,782	\$ 2,591,221	9.0%	\$ 564,865	\$ 564,865	\$ 564,865
70 HAGERMAN	\$ 4,307,100	\$ 817,579	19.0%	\$ 84,205	\$ 84,205	\$ 84,205
71 HATCH	\$ 9,450,725	\$ 211,261	2.2%	\$ 184,765	\$ -	\$ -
72 HEALTH LEADERSHIP CHARTER (APS)	\$ 2,408,809	\$ 616,909	25.6%	\$ 47,093	\$ 47,093	\$ 47,093
73 HOBBS	\$ 66,558,251	\$ 5,945,938	8.9%	\$ 1,301,239	\$ 1,301,239	\$ 1,301,239
74 HONDO	\$ 1,909,355	\$ 58,662	3.1%	\$ -	\$ -	\$ -
75 HORIZON ACADEMY WEST ST. CHARTER (APS)	\$ 2,928,390	\$ 426,880	14.6%	\$ 57,251	\$ 57,251	\$ 57,251
76 HOUSE	\$ 1,495,175	\$ 129,995	8.7%	\$ -	\$ -	\$ -
77 INT'L SCHOOL MESA DEL SOL ST. CHARTER (APS)	\$ 2,361,785	\$ 455,000	19.3%	\$ 46,174	\$ 46,174	\$ 46,174
78 J. PAUL TAYLOR ACADEMY (LAS CRUCES)	\$ 1,358,206	\$ 34,616	2.5%	\$ 26,553	\$ -	\$ -
79 JAL	\$ 3,965,741	\$ 512,037	12.9%	\$ 77,532	\$ 77,532	\$ 77,532
80 JEFFERSON MONT. ACAD.	\$ 1,884,002	\$ 57,771	3.1%	\$ 36,833	\$ -	\$ 1,251

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81 JEMEZ MOUNTAIN	\$ 2,895,026	\$ 1,000,965	34.6%	\$ 56,599	\$ 56,599	\$ 56,599
82 JEMEZ VALLEY	\$ 3,384,200	\$ 384,859	11.4%	\$ 66,162	\$ 66,162	\$ 66,162
83 LA ACADEMIA DE ESPERANZA	\$ 4,143,107	\$ 208,575	5.0%	\$ 80,999	\$ 42,851	\$ 80,999
84 LA ACADEMIA DOLORES HUERTA (LAS CRUCES)	\$ 1,422,544	\$ 244,755	17.2%	\$ 27,811	\$ 27,811	\$ 27,811
85 LA PROMESA ST. CHARTER (APS)	\$ 2,777,201	\$ -	0.0%	\$ 54,295	\$ -	\$ -
86 LA RESOLANA LEADERSHIP (APS)	\$ 841,330	\$ -	0.0%	\$ 16,448	\$ -	\$ -
87 LA TIERRA MONTESSORI (ESPANOLA)	\$ 1,092,328	\$ -	0.0%	\$ 21,355	\$ -	\$ -
88 LAKE ARTHUR	\$ 1,762,377	\$ 187,914	10.7%	\$ -	\$ -	\$ -
89 LAS CRUCES	\$ 181,246,268	\$ 7,297,634	4.0%	\$ 3,543,433	\$ 47,783	\$ 1,860,246
90 LAS MONTANAS (LAS CRUCES)	\$ 1,743,832	\$ 120,021	6.9%	\$ 34,093	\$ 34,093	\$ 34,093
91 LAS VEGAS CITY	\$ 14,178,935	\$ 171,593	1.2%	\$ 277,204	\$ -	\$ -
92 LINDRITH AREA HERITAGE	\$ 291,081	\$ 92,580	31.8%	\$ 5,691	\$ 5,691	\$ 5,691
93 LOGAN	\$ 3,059,036	\$ 667,064	21.8%	\$ 59,805	\$ 59,805	\$ 59,805
94 LORDSBURG	\$ 4,897,940	\$ 117,514	2.4%	\$ -	\$ -	\$ -
95 LOS ALAMOS	\$ 27,042,015	\$ 1,748,725	6.5%	\$ 528,682	\$ 528,682	\$ 528,682
96 LOS LUNAS	\$ 59,313,223	\$ 9,174,853	15.5%	\$ 1,159,596	\$ 1,159,596	\$ 1,159,596
97 LOS PUENTES	\$ 2,214,589	\$ 349,251	15.8%	\$ 43,296	\$ 43,296	\$ 43,296
98 LOVING	\$ 5,285,035	\$ 706,513	13.4%	\$ 103,324	\$ 103,324	\$ 103,324
99 LOVINGTON	\$ 29,752,557	\$ 3,301,015	11.1%	\$ 581,674	\$ 581,674	\$ 581,674
100 MAGDALENA	\$ 4,151,570	\$ 420,866	10.1%	\$ 81,165	\$ 81,165	\$ 81,165
101 MASTERS PROGRAM ST. CHARTER (SANTA FE)	\$ 1,940,837	\$ 327,808	16.9%	\$ 37,944	\$ 37,944	\$ 37,944
102 MAXWELL	\$ 1,713,512	\$ 51,683	3.0%	\$ -	\$ -	\$ -
103 MCCURDY CHARTER SCHOOL (ESPANOLA)	\$ 3,146,623	\$ 97,202	3.1%	\$ 61,518	\$ -	\$ 2,803
104 MEDIA ARTS COLLAB. ST. CHARTER (APS)	\$ 2,316,930	\$ 405,632	17.5%	\$ 45,297	\$ 45,297	\$ 45,297
105 MELROSE	\$ 2,154,366	\$ 125,012	5.8%	\$ -	\$ -	\$ -
106 MESA VISTA	\$ 3,830,953	\$ 590,785	15.4%	\$ 74,897	\$ 74,897	\$ 74,897
107 MIDDLE COLLEGE HIGH	\$ 947,502	\$ 226,454	23.9%	\$ 18,524	\$ 18,524	\$ 18,524
108 MISSION ACHIEVEMENT & SUCCESS-MAS (APS)	\$ 5,110,883	\$ -	0.0%	\$ 99,920	\$ -	\$ -
109 MONTE DEL SOL (SANTA FE)	\$ 3,207,508	\$ 197,221	6.1%	\$ 62,708	\$ 62,708	\$ 62,708
110 MONTESSORI ELEMMENTARY ST. CHARTER (APS)	\$ 2,388,168	\$ 27,000	1.1%	\$ 46,690	\$ -	\$ -
111 MONTESSORI OF THE RIO GRANDE	\$ 1,405,799	\$ 100,000	7.1%	\$ 27,484	\$ 27,484	\$ 27,484
112 MORA	\$ 4,408,456	\$ 1,048,791	23.8%	\$ 86,187	\$ 86,187	\$ 86,187
113 MORENO VALLEY HIGH	\$ 874,468	\$ 96,369	11.0%	\$ 17,096	\$ 17,096	\$ 17,096
114 MORIARTY	\$ 18,284,563	\$ 1,147,067	6.3%	\$ 357,470	\$ 357,470	\$ 357,470
115 MOSAIC ADADEMY CHARTER	\$ 1,343,606	\$ 247,619	18.4%	\$ 26,268	\$ 26,268	\$ 26,268
116 MOSQUERO	\$ 1,286,851	\$ 86,507	6.7%	\$ 25,158	\$ 25,158	\$ 25,158
117 MOUNTAIN MAHOGANY	\$ 1,604,202	\$ 56,819	3.5%	\$ 31,363	\$ -	\$ 8,693
118 MOUNTAINAIR	\$ 3,128,719	\$ 509,444	16.3%	\$ 61,168	\$ 61,168	\$ 61,168
119 NATIVE AMERICAN COMM ACAD.	\$ 2,854,427	\$ 100,000	3.5%	\$ 55,805	\$ -	\$ 14,367
120 NEW AMERICA CHARTER SCHOOL ST. CH. (APS)	\$ 2,717,240	\$ 674,764	24.8%	\$ 53,123	\$ 53,123	\$ 53,123

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121	NEW AMERICA SCHOOL (LAS CRUCES)	\$ 2,160,313	\$ 559,337	25.9%	\$ 42,235	\$ 42,235	\$ 42,235	121
122	NEW MEXICO CONNECTIONS VIRTUAL (SANTA FE)	\$ 7,532,172	\$ 410,000	5.4%	\$ 147,257	\$ 108,713	\$ 147,257	122
123	NEW MEXICO INTERNATIONAL	\$ 1,498,486	\$ 174,132	11.6%	\$ 29,296	\$ 29,296	\$ 29,296	123
124	NEW MEXICO SCHOOL FOR THE ARTS ST. CH (SANTA FE)	\$ 2,088,958	\$ 213,616	10.2%	\$ 40,840	\$ 40,840	\$ 40,840	124
125	NEW MEXICO VIRTUAL ACADEMY	\$ 2,947,356	\$ 47,950	1.6%	\$ 57,622	\$ -	\$ -	125
126	NORTH VALLEY ACADEMY ST. CHARTER (APS)	\$ 2,866,706	\$ 464,589	16.2%	\$ 56,045	\$ 56,045	\$ 56,045	126
127	NUESTROS VALORES	\$ 1,531,910	\$ 250,000	16.3%	\$ 29,949	\$ 29,949	\$ 29,949	127
128	PAPA	\$ 2,962,643	\$ 200,000	6.8%	\$ 57,921	\$ 57,921	\$ 57,921	128
129	PECOS	\$ 5,654,526	\$ 256,345	4.5%	\$ 110,548	\$ 30,164	\$ 86,709	129
130	PECOS CONNECTIONS	\$ -	\$ -		\$ -	\$ -	\$ -	130
131	PEÑASCO	\$ 4,134,119	\$ 884,900	21.4%	\$ 80,824	\$ 80,824	\$ 80,824	131
132	POJOAQUE	\$ 14,035,239	\$ 258,774	1.8%	\$ 274,394	\$ -	\$ -	132
133	PORTALES	\$ 20,977,428	\$ 247,059	1.2%	\$ 410,117	\$ -	\$ -	133
134	QUEMADO	\$ 1,836,696	\$ 152,838	8.3%	\$ -	\$ -	\$ -	134
135	QUESTA	\$ 3,879,438	\$ 205,993	5.3%	\$ -	\$ -	\$ -	135
136	RATON	\$ 8,872,826	\$ 881,645	9.9%	\$ 173,467	\$ 173,467	\$ 173,467	136
137	RED RIVER VALLEY (QUESTA)	\$ 740,362	\$ 37,391	5.1%	\$ 14,474	\$ 7,777	\$ 14,474	137
138	RESERVE	\$ 2,052,231	\$ 79,252	3.9%	\$ -	\$ -	\$ -	138
139	RIO GALLINAS CHARTER SCHOOL	\$ 882,176	\$ 105,250	11.9%	\$ 17,247	\$ 17,247	\$ 17,247	139
140	RIO RANCHO	\$ 119,222,987	\$ 5,078,269	4.3%	\$ 2,330,855	\$ 309,350	\$ 1,501,579	140
141	ROBERT F. KENNEDY	\$ 2,964,795	\$ 35,047	1.2%	\$ 57,963	\$ -	\$ -	141
142	ROOTS& WINGS (QUESTA)	\$ 512,076	\$ 50,000	9.8%	\$ 10,011	\$ 10,011	\$ 10,011	142
143	ROSWELL	\$ 72,228,447	\$ 5,791,532	8.0%	\$ 1,412,093	\$ 1,412,093	\$ 1,412,093	143
144	ROY	\$ 1,280,629	\$ 165,543	12.9%	\$ 25,037	\$ 25,037	\$ 25,037	144
145	RUIDOSO	\$ 14,751,338	\$ 3,312,485	22.5%	\$ 288,394	\$ 288,394	\$ 288,394	145
146	SAGE MONTESSORI CHARTER (APS)	\$ 1,432,557	\$ 40,000	2.8%	\$ 28,007	\$ -	\$ -	146
147	SAN DIEGO RIVERSIDE CHARTER	\$ 896,784	\$ 298,842	33.3%	\$ 17,532	\$ 17,532	\$ 17,532	147
148	SAN JON	\$ 1,856,125	\$ 152,031	8.2%	\$ 36,288	\$ 36,288	\$ 36,288	148
149	SANDOVAL ACADEMY OF BIL ED SABA (RIO RANCHO)	\$ 422,345	\$ -	0.0%	\$ 8,257	\$ -	\$ -	149
150	SANTA FE	\$ 97,886,301	\$ 5,492,633	5.6%	\$ 1,913,714	\$ 1,577,181	\$ 1,913,714	150
151	SANTA ROSA	\$ 6,098,012	\$ 462,995	7.6%	\$ 119,218	\$ 119,218	\$ 119,218	151
152	SCHOOL OF DREAMS ST. CHARTER (LOS LUNAS)	\$ 2,911,993	\$ 262,732	9.0%	\$ 56,931	\$ 56,931	\$ 56,931	152
153	SIDNEY GUTIERREZ	\$ 663,431	\$ 183,202	27.6%	\$ 12,970	\$ 12,970	\$ 12,970	153
154	SIEMBRA LEADERSHIP HIGH SCHOOL	\$ -	\$ -		\$ -	\$ -	\$ -	154
155	SILVER CITY CONS.	\$ 23,416,390	\$ 645,485	2.8%	\$ 457,799	\$ -	\$ -	155
156	SIX DIRECTIONS (GALLUP)	\$ -	\$ -		\$ -	\$ -	\$ -	156
157	SOCORRO	\$ 12,651,850	\$ 566,812	4.5%	\$ 247,348	\$ 60,738	\$ 187,257	157
158	SOUTH VALLEY	\$ 5,023,861	\$ 1,115,149	22.2%	\$ 98,218	\$ 98,218	\$ 98,218	158
159	SOUTH VALLEY PREP ST. CHARTER (APS)	\$ 1,219,958	\$ 64,453	5.3%	\$ 23,851	\$ 15,655	\$ 23,851	159
160	SOUTHWEST AER.,MATH & SCIENCE-SAMS (APS)	\$ 2,223,540	\$ 573,664	25.8%	\$ 43,471	\$ 43,471	\$ 43,471	160

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161 SOUTHWEST INTERMEDIATE LEARNING CENTER (APS)	\$ 993,238	\$ 431,861	43.5%	\$ 19,418	\$ 19,418	\$ 19,418	161
162 SOUTHWEST PRIMARY LEARNING CENTER (APS)	\$ 863,420	\$ 110,194	12.8%	\$ 16,880	\$ 16,880	\$ 16,880	162
163 SOUTHWEST SECONDARY LEARNING CENTER (APS)	\$ 2,547,263	\$ 752,795	29.6%	\$ 49,800	\$ 49,800	\$ 49,800	163
164 SPRINGER	\$ 2,262,424	\$ 115,860	5.1%	\$ 44,231	\$ 25,363	\$ 44,231	164
165 TAOS	\$ 18,671,703	\$ 720,858	3.9%	\$ 365,039	\$ -	\$ 160,707	165
166 TAOS ACADEMY ST. CHARTER (TAOS)	\$ 2,254,482	\$ 98,464	4.4%	\$ 44,076	\$ 8,285	\$ 30,830	166
167 TAOS CHARTER	\$ 1,515,432	\$ 37,861	2.5%	\$ 29,627	\$ -	\$ -	167
168 TAOS INTEGRATED SCHOOL OF ARTS ST. (TAOS)	\$ 1,135,605	\$ 152,539	13.4%	\$ 22,202	\$ 22,202	\$ 22,202	168
169 TAOS INTERNATIONAL (TAOS)	\$ 1,334,476	\$ 170,000	12.7%	\$ 26,090	\$ 26,090	\$ 26,090	169
170 TATUM	\$ 3,831,724	\$ 640,808	16.7%	\$ 74,912	\$ 74,912	\$ 74,912	170
171 TECHNOLOGY LEADERSHIP (APS)	\$ 971,075	\$ 200,000	20.6%	\$ 18,985	\$ 18,985	\$ 18,985	171
172 TEXICO	\$ 5,165,744	\$ 393,484	7.6%	\$ 100,992	\$ 100,992	\$ 100,992	172
173 THE GREAT ACADEMY (APS)	\$ 2,303,020	\$ 600,000	26.1%	\$ 45,025	\$ 45,025	\$ 45,025	173
174 TIERRA ADENTRO ST. CHARTER (APS)	\$ 2,642,082	\$ 100,000	3.8%	\$ 51,654	\$ -	\$ 20,738	174
175 TIERRA ENCANTADA CHARTER (SANTA FE)	\$ 2,642,998	\$ 179,634	6.8%	\$ 51,672	\$ 51,672	\$ 51,672	175
176 TRUTH OR CONSEQ.	\$ 11,036,895	\$ 2,104,689	19.1%	\$ 215,775	\$ 215,775	\$ 215,775	176
177 TUCUMCARI	\$ 8,343,049	\$ 890,446	10.7%	\$ 163,110	\$ 163,110	\$ 163,110	177
178 TULAROSA	\$ 7,955,845	\$ 2,317,005	29.1%	\$ 155,540	\$ 155,540	\$ 155,540	178
179 TURQUOISE TRAIL (SANTA FE)	\$ 3,305,734	\$ 494,017	14.9%	\$ 64,628	\$ 64,628	\$ 64,628	179
180 TWENTY FIRST CENT.	\$ 1,889,465	\$ 210,719	11.2%	\$ 36,940	\$ 36,940	\$ 36,940	180
181 UPLIFT COMMUNITY SCHOOL (GALLUP)	\$ 1,274,435	\$ 75,000	5.9%	\$ 24,916	\$ 24,023	\$ 24,916	181
182 VAUGHN	\$ 1,661,599	\$ 212,322	12.8%	\$ 32,485	\$ 32,485	\$ 32,485	182
183 VISTA GRANDE	\$ 1,126,993	\$ 121,488	10.8%	\$ 22,033	\$ 22,033	\$ 22,033	183
184 WAGON MOUND	\$ 1,439,175	\$ 42,946	3.0%	\$ -	\$ -	\$ -	184
185 WALATOWA CHARTER HIGH (JEMEZ VALLEY)	\$ 714,452	\$ 845,504	118.3%	\$ 13,968	\$ 13,968	\$ 13,968	185
186 WEST LAS VEGAS	\$ 13,089,251	\$ 726,054	5.5%	\$ 255,900	\$ 202,484	\$ 255,900	186
187 WILLIAM W & JOSEPHINE DORN CHARTER (APS)	\$ 532,567	\$ 45,000	8.4%	\$ 10,412	\$ 10,412	\$ 10,412	187
188 ZUNI	\$ 10,804,648	\$ 425,400	3.9%	\$ 211,235	\$ -	\$ 101,261	188
TOTAL	\$ 2,557,495,232	\$ 252,532,955	9.9%	\$ 49,368,732	\$ 38,411,234	\$ 42,952,792	
Estimated Adjustment for FY16 Audited Cash Balances					\$ 4,717,206	\$ 3,155,405	
TOTAL ESTIMATED CREDIT					\$ 43,128,440	\$ 46,108,197	

1. Bolded school districts were budgeted by PED to received emergency supplemental appropriations in FY17.

2. Grey highlighted cells indicate school districts and charter schools that would have an FY17 SEG credit adjustment under the House Floor Amendment. These entities would only be credited by an amount in excess of a 4 percent credit floor. School districts or charter schools below a 4 percent cash balance would be held harmless from the credit.

3. Dark grey highlighted cells indicate school districts and charter schools that would have an FY17 SEG credit adjustment under the Conference Committee action. These entities would only be credited by an amount in excess of a 3 percent credit floor. School districts or charter schools below a 3 percent cash balance would be held harmless from the