



**STATE OF NEW MEXICO**  
**PUBLIC EDUCATION DEPARTMENT**  
**300 DON GASPAR**  
**SANTA FE, NEW MEXICO 87501-2786**  
**Telephone (505) 827-5800**  
[www.ped.state.nm.us](http://www.ped.state.nm.us)

KURT A. STEINHAUS  
 SECRETARY OF EDUCATION (DESIGNATE)

MICHELLE LUJAN GRISHAM  
 GOVERNOR

December 13, 2021

**MEMORANDUM**

**TO:** Superintendents and State Charter Leaders

**FROM:** Katarina Sandoval, Deputy Secretary, Academic Engagement and Student Success DS  
KS

**RE:** **Elementary and Secondary School Emergency Relief (ESSER) Fund\_Federal Sub-award\_CARES Act, ESSER I (24301) Carryover**

The New Mexico Public Education Department (PED) has granted its FY20-21 carryover for funding through the Coronavirus Aid, Relief and Economic Security (CARES) Act; Elementary and Secondary School Emergency Relief Fund (24301) to address the impact that the Novel Coronavirus Disease 2019 (COVID-19) has had, and continues to have, on elementary and secondary schools. In accordance with federal regulations at 2 C.F.R. § 200.332(a), please note the following federal award identification information specific to this sub-award. All local educational agencies (LEAs) receiving this sub-award through PED, as listed on Exhibit B, are sub-recipients of the following federal funding:

Subrecipient's name	See Exhibit B
Subrecipient's DUNS number	See Exhibit B
Federal Award Identification Number (FAIN)	S425D200023
Federal award date	05/22/2020
Sub-award period of performance start and end dates	03/13/2020– 09/30/2022
Sub-award budget period start and end date	03/13/2020 – 09/30/2022
Amount of federal funds obligated by this sub-award to subrecipient	See Exhibit B

Total amount of federal funds obligated to subrecipient including current financial obligation	See Exhibit B
Total amount of the federal award committed to subrecipient	See Exhibit B
Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)	Elementary and Secondary School Emergency Relief Fund
Federal awarding agency	United States Department of Education
Contact information for awarding official	Frank T. Brogan, Assistant Secretary 400 Maryland Ave., SW Washington, DC 20202 (202) 401-0113
CFDA number and name	84.425D Elementary and Secondary School Emergency Relief Fund
Research and development (R&D) award (Yes/No)	No
Indirect cost rate for federal award	<a href="https://webnew.ped.state.nm.us/bureaus/administrative-services/accounting/">https://webnew.ped.state.nm.us/bureaus/administrative-services/accounting/</a>

The following requirements apply to this sub-award:

- 2 C.F.R. Part 200: Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards<sup>1</sup>
- 2 C.F.R. Part 3474: Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
- 2 C.F.R. Part 3485: Non-procurement Debarment and Suspension

Reporting Requirements

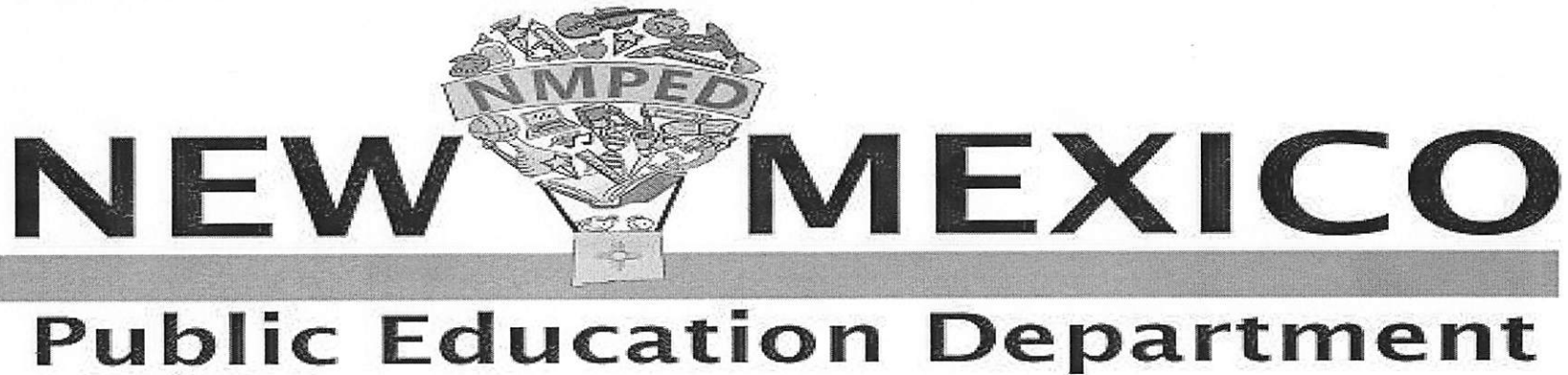
Please review Exhibit B, and submit a BAR through OBMS for the appropriate amount using fund code **24301** and revenue object code **44500**. Please adhere to the following timelines required for obligation, liquidation and RfR submission:

- **Submit your BAR**, a copy of this letter, including Exhibit B, and a **BAR Justification Sheet** through OBMS by **January 31, 2022**.
- The FY20-21 carryover amounts as illustrated in Exhibit B must be **expended by September 30, 2022**.
- The funding for this award must be used to address the impact that the Novel Coronavirus Disease 2019 (COVID-19) has had, and continues to have, on its elementary and secondary schools.

<sup>1</sup> The regulations at 2 C.F.R. Part 200 are located online at: [http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200\\_main\\_02.tpl](http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl).



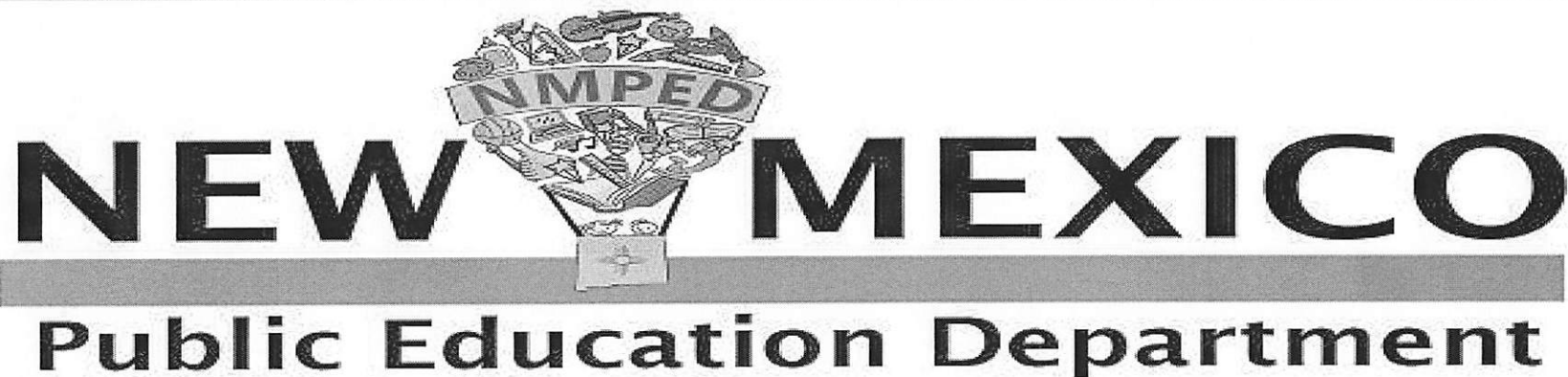
EXHIBIT B (24301 - FINAL AWARD FY20-21 (CARRYOVER))



USDE - CARES ACT/ESSER I (24301) FINAL AWARD FY20-21 (CARRYOVER)

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<b>OBMS ENTITY CODE</b>	<b>LOCAL EDUCATION AGENCY</b>	<b>DUNS #</b>	<b>FY20-21 CARRYOVER</b>	<b>FY20-21 CARRYOVER &amp; PRIOR ISSUED AWARDS</b>	<b>TOTAL AWARD TO SUBRECIPIENT</b>	<b>TOTAL AMOUNT TO BAR</b>
46	Alamogordo Public Schools	18-258-3021	\$ 172,233.41	\$ 1,553,715.08	\$ 1,553,715.08	\$ 172,233
1	Albuquerque Public Schools	07-341-3544	\$ 5,131,827.38	\$ 25,918,314.75	\$ 25,918,314.75	\$ 5,131,827
30	Animas Public Schools	19-302-0492	\$ 33,110.87	\$ 63,068.57	\$ 63,068.57	\$ 33,111
22	Artesia Public Schools	08-447-5409	\$ 89.75	\$ 606,717.66	\$ 606,717.66	\$ 90
64	Aztec Municipal Schools	84-923-8688	\$ 39,933.28	\$ 389,190.39	\$ 389,190.39	\$ 39,933
64455001	Mosaic Academy Charter	79-372-4654		\$ -	\$ -	\$ -
87	Belen Consolidated Schools	18-260-2854	\$ 74,799.30	\$ 1,219,840.24	\$ 1,219,840.24	\$ 74,799
61	Bernalillo Public Schools	83-560-4893	\$ 83,741.68	\$ 806,795.50	\$ 806,795.50	\$ 83,742
66	Bloomfield Schools	84-923-8746	\$ 11,993.77	\$ 762,212.63	\$ 762,212.63	\$ 11,994
40	Capitan Municipal Schools	18-421-8832	\$ 93,217.99	\$ 199,793.60	\$ 199,793.60	\$ 93,218
20	Carlsbad Municipal Schools	08-447-5656	\$ 449.43	\$ 985,791.97	\$ 985,791.97	\$ 449
37	Carrizozo Municipal Schools	18-237-1179	\$ 1.75	\$ 79,974.12	\$ 79,974.12	\$ 2
67	Central Consolidated Schools	12-292-8351	\$ 364,453.79	\$ 2,470,578.04	\$ 2,470,578.04	\$ 364,454
559-001	Dream Diné Charter School	07-976-8798		\$ -	\$ -	\$ -

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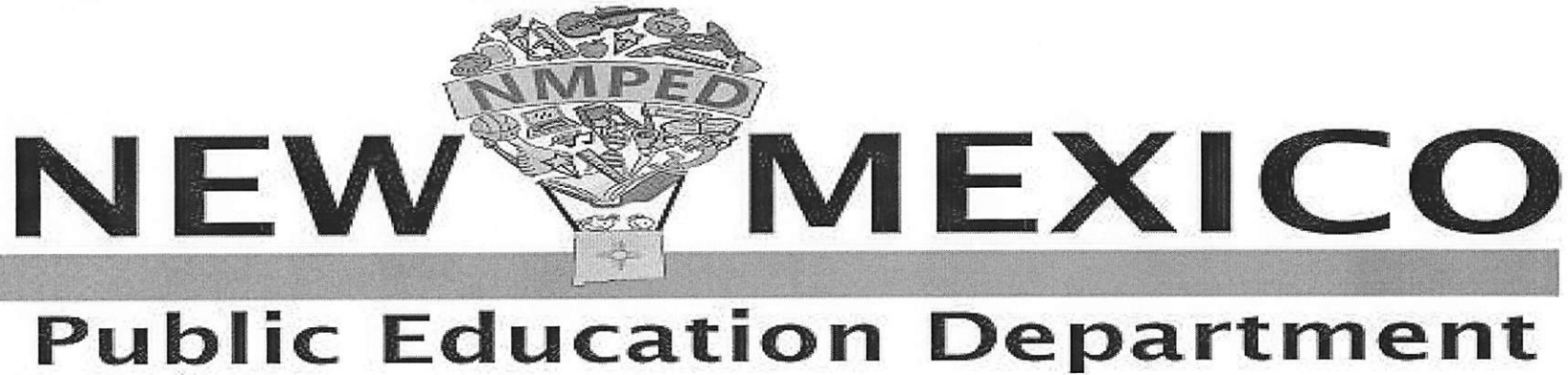


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53	Chama Valley Independent Schools	08-526-8324	\$ 69.74	\$ 75,580.04	\$ 75,580.04	\$ 70
8	Cimarron Municipal Schools	02-493-6650	\$ 5,168.33	\$ 90,932.21	\$ 90,932.21	\$ 5,168
08075003	Moreno Valley High School	60-590-0997		\$ -	\$ -	\$ -
84	Clayton Municipal Schools	10-005-3867	\$ 124.85	\$ 123,851.67	\$ 123,851.67	\$ 125
48	Cloudcroft Municipal Schools	83-560-4869	\$ 20,801.78	\$ 150,553.92	\$ 150,553.92	\$ 20,802
12	Clovis Municipal Schools	96-318-6288	\$ 30,213.64	\$ 1,928,072.49	\$ 1,928,072.49	\$ 30,214
24	Cobre Consolidated Schools	03-608-3897	\$ 98,954.22	\$ 383,099.10	\$ 383,099.10	\$ 98,954
38	Corona Public Schools	19-302-0542	\$ 927.52	\$ 10,975.93	\$ 10,975.93	\$ 928
62	Cuba Independent Schools	05-442-5566	\$ -	\$ 595,471.60	\$ 595,471.60	\$ -
42	Deming Public Schools	09-414-1264	\$ 2,321.30	\$ 2,486,694.79	\$ 2,486,694.79	\$ 2,321
42295006	Deming Cesar Chavez Charter High School	62-381-5243		\$ -	\$ -	\$ -
85	Des Moines Municipal Schools	04-798-4141	\$ 792.81	\$ 30,377.38	\$ 30,377.38	\$ 793
6	Dexter Consolidated Schools	09-413-7593	\$ 0.01	\$ 179,569.01	\$ 179,569.01	\$ 0
60	Dora Consolidated Schools	18-463-9516	\$ -	\$ 26,641.27	\$ 26,641.27	\$ -



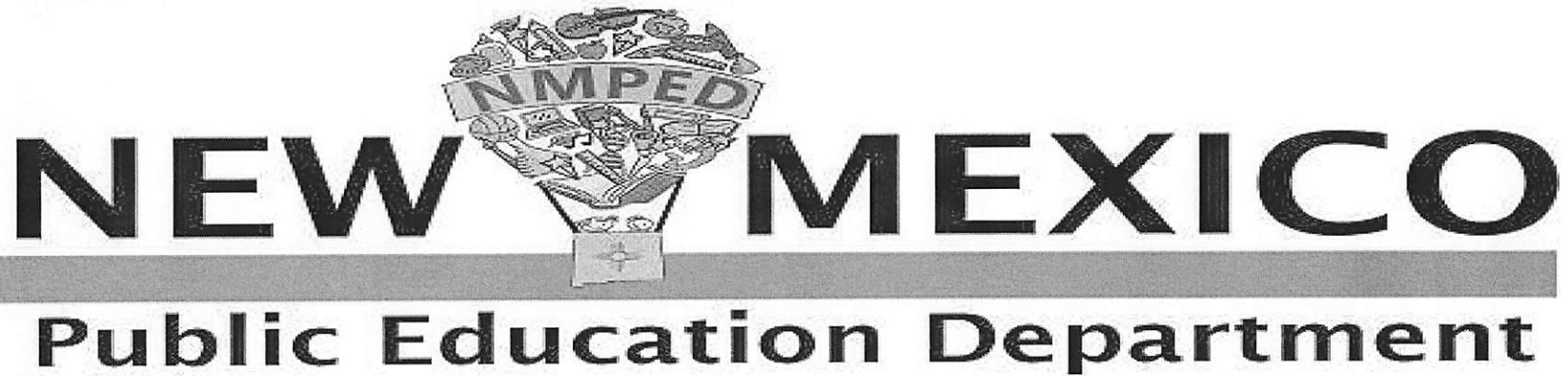
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54	Dulce Independent Schools	84-979-7519	\$ 12.20	\$ 241,609.92	\$ 241,609.92	\$ 12
58	Elida Municipal Schools	12-317-8006	\$ 273.22	\$ 10,037.42	\$ 10,037.42	\$ 273
55	Española Public Schools	15-937-4156	\$ 196,316.47	\$ 1,438,670.04	\$ 1,438,670.04	\$ 196,316
80	Estancia Municipal Schools	79-748-2341	\$ 3.24	\$ 154,998.45	\$ 154,998.45	\$ 3
32	Eunice Public Schools	04-612-5043	\$ -	\$ 171,833.15	\$ 171,833.15	\$ -
65	Farmington Municipal Schools	06-972-0043	\$ -	\$ 2,212,430.10	\$ 2,212,430.10	\$ -
59	Floyd Municipal Schools	80-048-6008	\$ 8,297.04	\$ 29,210.43	\$ 29,210.43	\$ 8,297
16	Fort Sumner Municipal Schools	10-079-5657	\$ 32,783.48	\$ 86,331.25	\$ 86,331.25	\$ 32,783
19	Gadsden Independent Schools	08-766-7267	\$ 1,599,346.14	\$ 7,802,803.99	\$ 7,802,803.99	\$ 1,599,346
43	Gallup-McKinley County Schools	06-941-2153	\$ 608,421.86	\$ 7,076,821.82	\$ 7,076,821.82	\$ 608,422
15	Grady Municipal Schools	15-937-1376	\$ 1,050.82	\$ 9,751.49	\$ 9,751.49	\$ 1,051
88	Grants/Cibola County Schools	06-063-2940	\$ 482,302.55	\$ 1,636,019.70	\$ 1,636,019.70	\$ 482,303
5	Hagerman Municipal Schools	96-399-3667	\$ 2,394.33	\$ 107,671.79	\$ 107,671.79	\$ 2,394
18	Hatch Valley Public Schools	00-877-9949	\$ 47,653.34	\$ 654,278.02	\$ 654,278.02	\$ 47,653

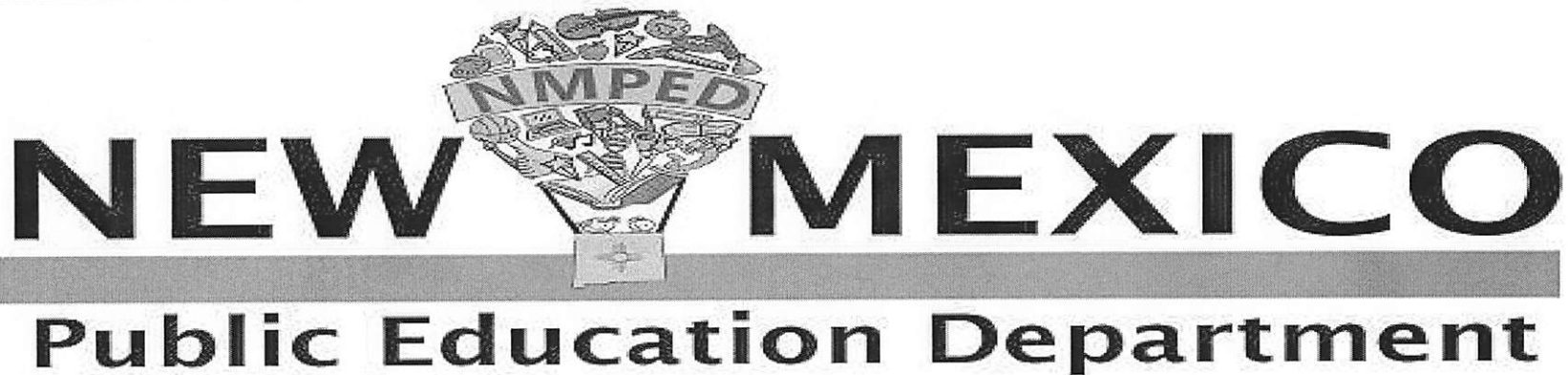
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33	Hobbs Municipal Schools	06-897-3627	\$ 29,638.66	\$ 2,294,626.83	\$ 2,294,626.83	\$ 29,639
39	Hondo Valley Public Schools	07-915-3107	\$ -	\$ 38,562.97	\$ 38,562.97	\$ -
50	House Municipal Schools	18-421-9046	\$ -	\$ -	\$ -	\$ -
34	Jal Public Schools	07-486-5429	\$ -	\$ 37,085.65	\$ 37,085.65	\$ -
56	Jemez Mountain Public Schools	10-066-3558	\$ 14,414.99	\$ 149,082.96	\$ 149,082.96	\$ 14,415
63	Jemez Valley Public Schools	19-569-1175	\$ 7,943.77	\$ 128,129.40	\$ 128,129.40	\$ 7,944
63435004	San Diego Riverside Charter School	17-678-8230		\$ -	\$ -	\$ -
7	Lake Arthur Municipal Schools	10-079-6135	\$ 0.41	\$ 30,196.94	\$ 30,196.94	\$ 0
17	Las Cruces Public Schools	09-413-8740	\$ 761,407.71	\$ 7,365,932.55	\$ 7,365,932.55	\$ 761,408
69	Las Vegas City Public Schools	10-005-3990	\$ 4,105.31	\$ 487,299.62	\$ 487,299.62	\$ 4,105
51	Logan Municipal Schools	10-278-4170	\$ 40.10	\$ 28,648.58	\$ 28,648.58	\$ 40
29	Lordsburg Municipal Schools	09-413-5670	\$ 1,500.84	\$ 205,621.16	\$ 205,621.16	\$ 1,501
41	Los Alamos Public Schools	07-338-7409	\$ 0.47	\$ 43,307.47	\$ 43,307.47	\$ 0
86	Los Lunas Public Schools	08-146-6427	\$ -	\$ 1,580,832.93	\$ 1,580,832.93	\$ -

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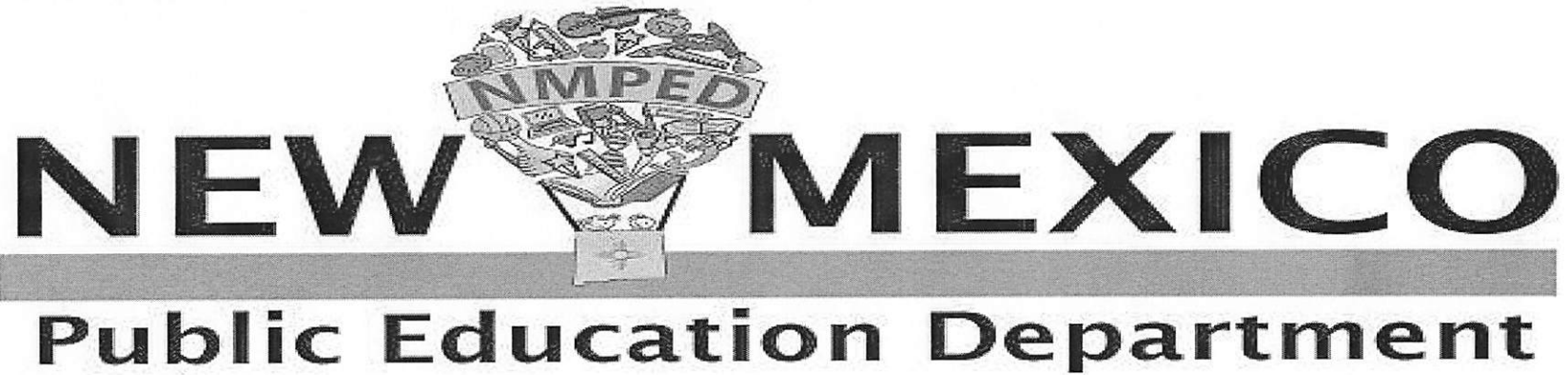


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21	Loving Municipal Schools	10-060-5997	\$ 18,462.55	\$ 76,089.71	\$ 76,089.71	\$ 18,463
31	Lovington Municipal Schools	12-351-4762	\$ -	\$ 599,523.59	\$ 599,523.59	\$ -
75	Magdalena Municipal Schools	07-645-1756	\$ -	\$ 233,109.93	\$ 233,109.93	\$ -
11	Maxwell Municipal Schools	10-005-4055	\$ -	\$ 23,974.96	\$ 23,974.96	\$ -
14	Melrose Municipal Schools	10-060-6003	\$ 10,730.74	\$ 32,519.71	\$ 32,519.71	\$ 10,731
78	Mesa Vista Consolidated Schools	05-821-1590	\$ 1,290.18	\$ 108,446.12	\$ 108,446.12	\$ 1,290
44	Mora Independent Schools	09-414-3401	\$ 2,479.48	\$ 108,222.25	\$ 108,222.25	\$ 2,479
81	Moriarty-Edgewood School District	01-122-4219	\$ -	\$ 545,308.52	\$ 545,308.52	\$ -
28	Mosquero Municipal Schools	10-066-3608	\$ -	\$ -	\$ -	\$ -
82	Mountainair Public Schools	12-361-3127	\$ 40,173.28	\$ 164,006.42	\$ 164,006.42	\$ 40,173
70	Pecos Independent School District	05-494-0481	\$ 22,739.80	\$ 156,082.87	\$ 156,082.87	\$ 22,740
77	Peñasco Independent Schools	79-937-8146	\$ 4.82	\$ 160,343.20	\$ 160,343.20	\$ 5
72	Pojoaque Valley Public Schools	08-195-9579	\$ -	\$ 310,055.81	\$ 310,055.81	\$ -
57	Portales Municipal Schools	12-361-1816	\$ 3.54	\$ 897,703.37	\$ 897,703.37	\$ 4



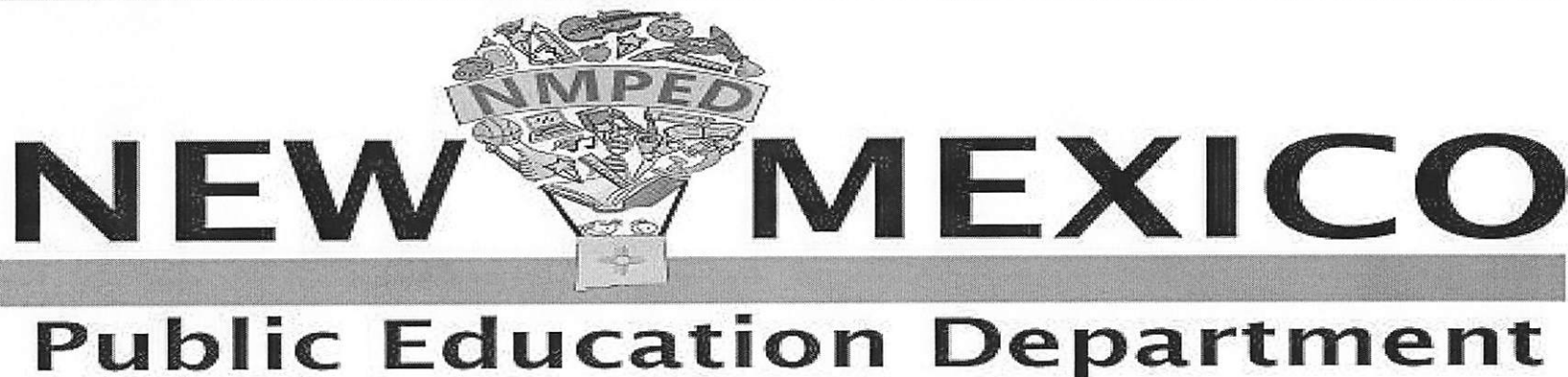
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3	Quemado Independent Schools	01-682-0532	\$ 53.41	\$ 128,995.27	\$ 128,995.27	\$ 53
79	Questa Independent Schools	86-767-6298	\$ 74,791.64	\$ 142,510.00	\$ 142,510.00	\$ 74,792
9	Raton Public Schools	12-296-2160	\$ 2.03	\$ 266,757.99	\$ 266,757.99	\$ 2
2	Reserve Independent Schools	12-75-71342	\$ -	\$ 64,411.86	\$ 64,411.86	\$ -
83	Rio Rancho Public Schools	83-560-4810	\$ 132,531.16	\$ 1,868,499.93	\$ 1,868,499.93	\$ 132,531
4	Roswell Independent Schools	07-138-5249	\$ 82,155.56	\$ 2,955,721.76	\$ 2,955,721.76	\$ 82,156
4055009	Sidney Gutierrez Middle School	12-127-4950		\$ -	\$ -	\$ -
27	Roy Municipal Schools	12-334-4574	\$ 1,087.06	\$ 1,087.06	\$ 1,087.06	\$ 1,087
36	Ruidoso Municipal Schools	10-155-4744	\$ 1.38	\$ 458,300.98	\$ 458,300.98	\$ 1
52	San Jon Municipal Schools	10-060-6029	\$ 1,307.74	\$ 27,898.45	\$ 27,898.45	\$ 1,308
71	Santa Fe Public Schools	09-714-4281	\$ 197,471.68	\$ 2,677,971.87	\$ 2,677,971.87	\$ 197,472
71495024	Academy for Technology and the Classics	84-386-1738		\$ -	\$ -	\$ -
25	Santa Rosa Consolidated Schools	03-612-5920	\$ 6,248.00	\$ 177,000.08	\$ 177,000.08	\$ 6,248
23	Silver Consolidated School District	78-047-0423	\$ 8,374.64	\$ 808,345.49	\$ 808,345.49	\$ 8,375

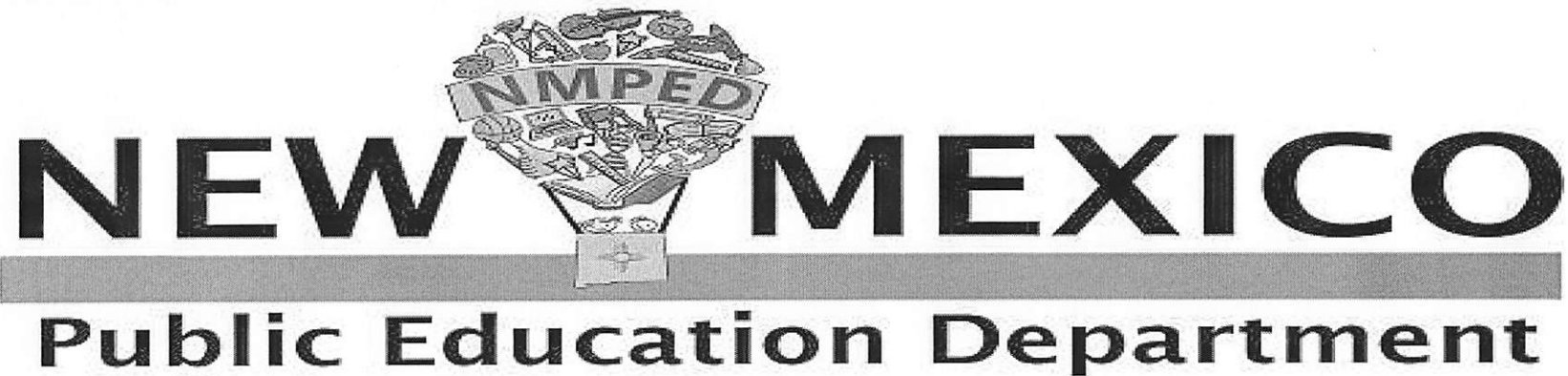
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74	Socorro Consolidated Schools	04-070-5303	\$ 138,808.45	\$ 799,792.56	\$ 799,792.56	\$ 138,808
74535003	Cottonwood Valley Charter School	04-306-5353		\$ -	\$ -	\$ -
10	Springer Municipal Schools	18-262-0369	\$ 15,026.19	\$ 58,470.09	\$ 58,470.09	\$ 15,026
76	Taos Municipal Schools	19-329-1002	\$ 111,719.18	\$ 995,102.80	\$ 995,102.80	\$ 111,719
76555006	Anansi Charter School	10-202-2386		\$ -	\$ -	\$ -
76555005	Taos Municipal Charter School	19-329-1002		\$ -	\$ -	\$ -
76555012	Vista Grande High School	78-054-5414		\$ -	\$ -	\$ -
35	Tatum Municipal Schools	10-005-4170	\$ 2,438.79	\$ 56,572.18	\$ 56,572.18	\$ 2,439
13	Texico Municipal Schools	18-261-9114	\$ 12,353.76	\$ 136,316.39	\$ 136,316.39	\$ 12,354
73	Truth or Consequences Municipal Schools	10-005-4196	\$ 468.53	\$ 630,125.23	\$ 630,125.23	\$ 469
49	Tucumcari Public Schools	09-414-4391	\$ -	\$ 416,315.99	\$ 416,315.99	\$ -
47	Tularosa Municipal Schools	10-837-6617	\$ 10,418.14	\$ 475,912.69	\$ 475,912.69	\$ 10,418
26	Vaughn Municipal Schools	10-005-4220	\$ 1,867.80	\$ 27,290.15	\$ 27,290.15	\$ 1,868
45	Wagon Mound Public Schools	10-005-4238	\$ 613.80	\$ 94,896.36	\$ 94,896.36	\$ 614

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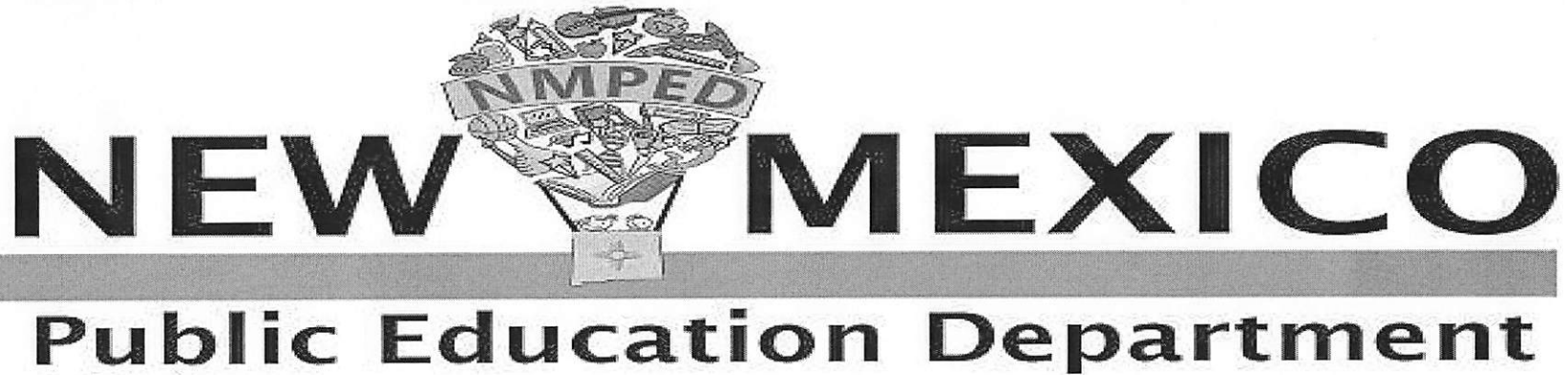


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68	West Las Vegas Public Schools	06-942-2491	\$ -	\$ 753,874.61	\$ 753,874.61	\$ -
68475004	Rio Gallinas School for Ecology and the Arts	15-850-1598		\$ -	\$ -	\$ -
89	Zuni Public School District	10-504-2907	\$ 5,323.09	\$ 908,961.12	\$ 908,961.12	\$ 5,323
<b>STATE CHARTERS</b>						
580-001	21st Century Public Academy	06-603-3031	\$ 94.01	\$ 89,766.82	\$ 89,766.82	\$ 94
579-001	ACES Technical Charter School	11-720-9902	\$ -	\$ -	\$ -	\$ -
528-001	Albuquerque Bilingual Academy	01-594-6921	\$ 199.40	\$ 148,903.75	\$ 148,903.75	\$ 199
574-001	Albuquerque Collegiate Charter School	08-120-1500	\$ 43,137.06	\$ 67,288.12	\$ 67,288.12	\$ 43,137
524-001	AIMS @ UNM	96-759-4388	\$ -	\$ 7,686.18	\$ 7,686.18	\$ -
516-001	Albuquerque School of Excellence	96-438-5368	\$ 59,202.10	\$ 324,743.88	\$ 324,743.88	\$ 59,202
517-001	Albuquerque Sign Language Academy (The)	96-259-6008	\$ 0.17	\$ 29,044.17	\$ 29,044.17	\$ 0
532-001	Aldo Leopold High School	82-586-2134	\$ 402.16	\$ 38,667.68	\$ 38,667.68	\$ 402
511-001	Alma d' arte Charter High School	15-834-9188	\$ -	\$ 48,622.51	\$ 48,622.51	\$ -
575-001	Altura Preparatory School	08-119-9774	\$ 11,279.03	\$ 45,796.68	\$ 45,796.68	\$ 11,279



EXHIBIT B (24301 - FINAL AWARD FY20-21 (CARRYOVER))

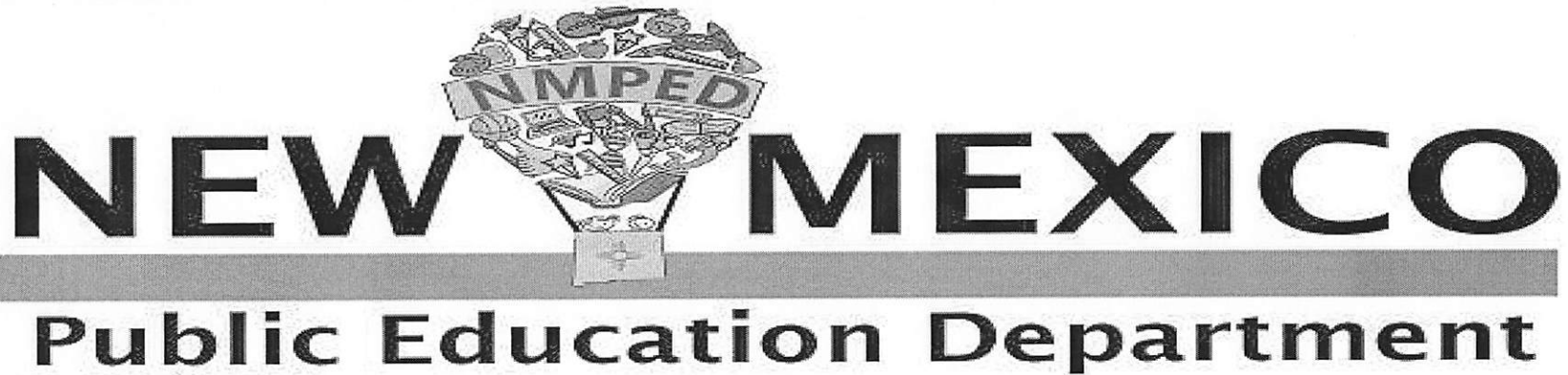


USDE - CARES ACT/ESSER I (24301) FINAL AWARD FY20-21 (CARRYOVER)

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<b>OBMS ENTITY CODE</b>	<b>LOCAL EDUCATION AGENCY</b>	<b>DUNS #</b>	<b>FY20-21 CARRYOVER</b>	<b>FY20-21 CARRYOVER &amp; PRIOR ISSUED AWARDS</b>	<b>TOTAL AWARD TO SUBRECIPIENT</b>	<b>TOTAL AMOUNT TO BAR</b>
525-001	Amy Biehl Charter High School	04-453-9596	\$ 3,367.44	\$ 58,684.93	\$ 58,684.93	\$ 3,367
520-001	ASK Academy (The)	02-763-1876	\$ 0.66	\$ 29,631.86	\$ 29,631.86	\$ 1
512-001	Cesar Chavez Community School	18-762-1888	\$ 1.50	\$ 79,156.72	\$ 79,156.72	\$ 2
562-001	Dzit Dit Lool School of Empowerment, Action and Perseverance	08-015-4085	\$ 439.76	\$ 25,826.60	\$ 25,826.60	\$ 440
550-001	Estancia Valley Classical Academy	08-025-5234	\$ 0.16	\$ 63,322.16	\$ 63,322.16	\$ 0
557-001	Explore Academy	05-466-2018	\$ 384.57	\$ 71,387.62	\$ 71,387.62	\$ 385
581-001	Explore Academy - Las Cruces	11-796-3225	\$ -	\$ -	\$ -	\$ -
503-001	Horizon Academy West	79-372-5230	\$ -	\$ 100,269.86	\$ 100,269.86	\$ -
573-001	Hózhó Academy	08-124-4280	\$ 31,637.08	\$ 140,939.19	\$ 140,939.19	\$ 31,637
535-001	J. Paul Taylor Academy	08-002-1416	\$ 138.39	\$ 34,317.89	\$ 34,317.89	\$ 138
560-001	La Academia Dolores Huerta	80-048-6081	\$ 17,055.79	\$ 53,374.98	\$ 53,374.98	\$ 17,056
546-001	La Tierra Montessori School of the Arts and Sciences	07-860-4652	\$ 0.13	\$ 32,297.13	\$ 32,297.13	\$ 0
567-001	Las Montañas Charter School	02-905-6318	\$ 19,875.89	\$ 69,892.27	\$ 69,892.27	\$ 19,876
519-001	MASTERS Program (The)	96-461-5798	\$ -	\$ -	\$ -	\$ -



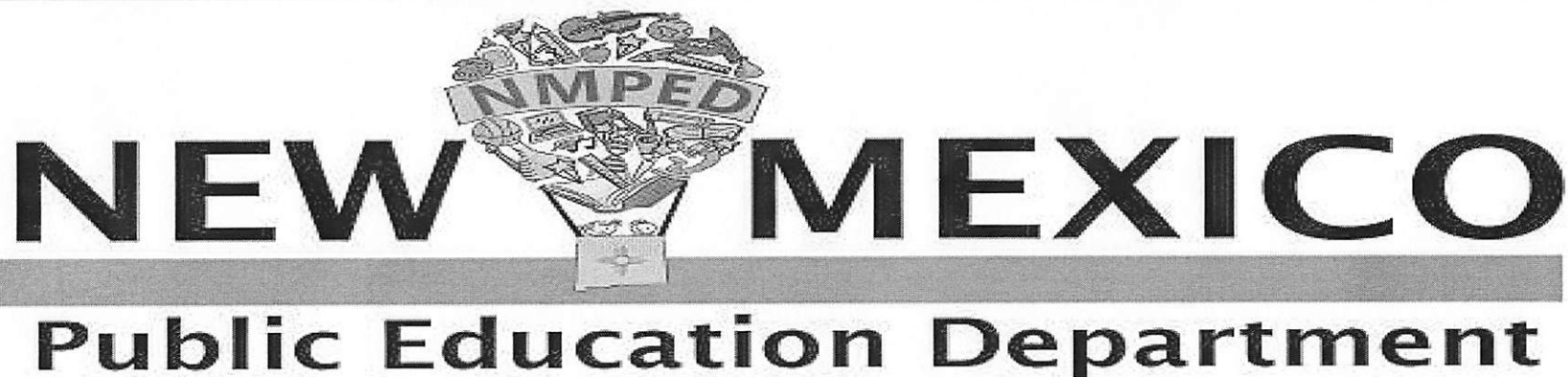
EXHIBIT B (24301 - FINAL AWARD FY20-21 (CARRYOVER))



USDE - CARES ACT/ESSER I (24301) FINAL AWARD FY20-21 (CARRYOVER)

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547-001	McCurdy Charter School	07-873-2212	\$ 0.50	\$ 145,200.50	\$ 145,200.50	\$ 1
501-001	Media Arts Collaborative Charter School	00-424-7970	\$ 10,942.71	\$ 61,628.88	\$ 61,628.88	\$ 10,943
578-001	Middle College High School	03-747-5351	\$ 0.22	\$ 22,235.20	\$ 22,235.20	\$ 0
542-001	Mission Achievement and Success Charter School	08-055-1210	\$ 340,647.22	\$ 866,049.09	\$ 866,049.09	\$ 340,647
564-001	Monte del Sol Charter School	01-474-4200	\$ 0.43	\$ 54,993.43	\$ 54,993.43	\$ 0
529-001	Montessori Elementary School (The)	80-048-6230	\$ -	\$ 32,151.44	\$ 32,151.44	\$ -
549-001	New America School of Las Cruces	07-919-4295	\$ 0.19	\$ 44,950.19	\$ 44,950.19	\$ 0
554-001	New Mexico Connections Academy	07-920-1379	\$ 13,394.22	\$ 275,699.93	\$ 275,699.93	\$ 13,394
509-001	New Mexico School for the Arts	08-055-4399	\$ 2,113.11	\$ 25,319.06	\$ 25,319.06	\$ 2,113
504-001	North Valley Academy	13-693-0356	\$ 13,229.07	\$ 143,196.70	\$ 143,196.70	\$ 13,229
577-001	Raices del Saber Xinachtli Community School	11-707-1791	\$ 13,212.78	\$ 24,707.78	\$ 24,707.78	\$ 13,213
539-001	Red River Valley Charter School	15-937-4347	\$ 7,572.11	\$ 38,232.01	\$ 38,232.01	\$ 7,572
570-001	Roots and Wings Community School	83-324-3368	\$ 541.84	\$ 17,866.58	\$ 17,866.58	\$ 542
563-001	Sandoval Academy of Bilingual Education	01-561-4185	\$ 1,163.25	\$ 31,071.48	\$ 31,071.48	\$ 1,163

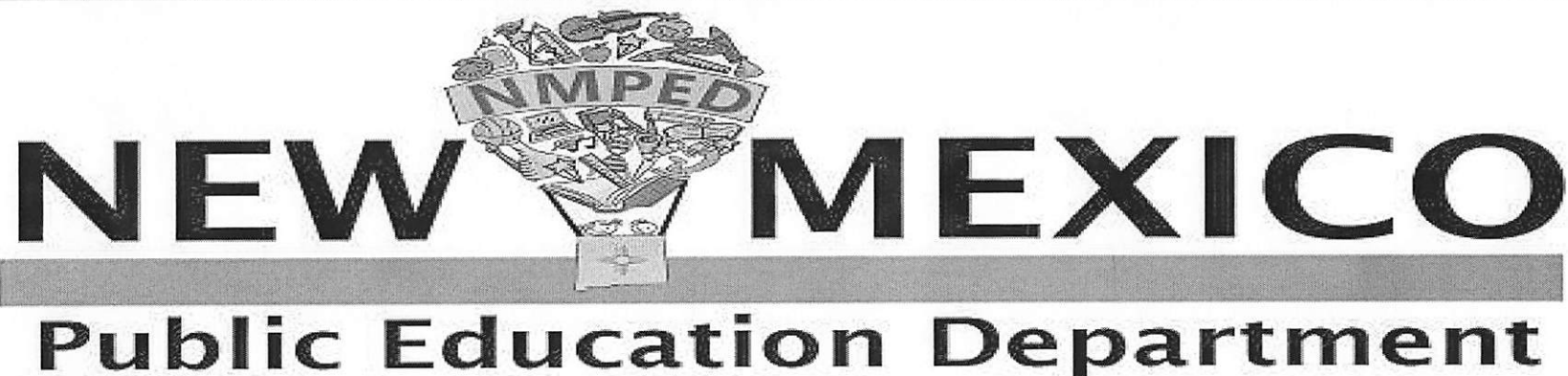
EXHIBIT B (24301 - FINAL AWARD FY20-21 (CARRYOVER))



USDE - CARES ACT/ESSER I (24301) FINAL AWARD FY20-21 (CARRYOVER)

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<b>OBMS ENTITY CODE</b>	<b>LOCAL EDUCATION AGENCY</b>	<b>DUNS #</b>	<b>FY20-21 CARRYOVER</b>	<b>FY20-21 CARRYOVER &amp; PRIOR ISSUED AWARDS</b>	<b>TOTAL AWARD TO SUBRECIPIENT</b>	<b>TOTAL AMOUNT TO BAR</b>
505-001	School of Dreams Academy	82-945-6487	\$ 1,148.75	\$ 97,949.64	\$ 97,949.64	\$ 1,149
568-001	Six Directions Indigenous Charter School	00-347-2448	\$ 2,114.15	\$ 33,489.12	\$ 33,489.12	\$ 2,114
576-001	Solare Collegiate Charter School	11-692-6037	\$ 35,813.92	\$ 94,738.12	\$ 94,738.12	\$ 35,814
515-001	South Valley Preparatory School	96-438-4445	\$ 204.81	\$ 57,618.28	\$ 57,618.28	\$ 205
544-001	Southwest Aeronautics, Mathematics, and Science Academy	07-843-0713	\$ 0.18	\$ 37,312.18	\$ 37,312.18	\$ 0
530-001	Southwest Preparatory Learning Center	80-048-5851	\$ 6,548.44	\$ 45,061.75	\$ 45,061.75	\$ 6,548
531-001	Southwest Secondary Learning Center	01-527-4280	\$ 2,502.88	\$ 35,445.30	\$ 35,445.30	\$ 2,503
510-001	Taos Academy	82-892-1473	\$ -	\$ 43,364.33	\$ 43,364.33	\$ -
521-001	Taos Integrated School of the Arts	96-438-5533	\$ 185.04	\$ 54,426.63	\$ 54,426.63	\$ 185
555-001	Taos International Charter School	07-960-9599	\$ 6,107.20	\$ 71,628.72	\$ 71,628.72	\$ 6,107
536-001	GREAT Academy (The)	96-808-3928	\$ 2,866.00	\$ 38,612.17	\$ 38,612.17	\$ 2,866
518-001	Tierra Adentro	96-238-6277	\$ 4,684.84	\$ 78,402.76	\$ 78,402.76	\$ 4,685
565-001	Tierra Encantada Charter School	02-232-1650	\$ 0.01	\$ 59,406.73	\$ 59,406.73	\$ 0
566-001	Turquoise Trail Charter School	87-629-5788	\$ -	\$ 109,158.23	\$ 109,158.23	\$ -

EXHIBIT B (24301 - FINAL AWARD FY20-21 (CARRYOVER))



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552-001	Walatowa High Charter School	14-936-0864	\$ 376.69	\$ 11,645.85	\$ 11,645.85	\$ 377
	<b>GRAND TOTAL</b>		<b>\$ 11,514,666</b>	<b>\$ 97,717,307</b>	<b>\$ 97,717,307</b>	<b>\$ 11,514,666</b>