



STATE OF NEW MEXICO  
PUBLIC EDUCATION DEPARTMENT  
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[www.ped.state.nm.us](http://www.ped.state.nm.us)

KURT STEINHAUS, Ed.D.  
SECRETARY OF EDUCATION, DESIGNATE

MICHELLE LUJAN GRISHAM  
GOVERNOR

January 12, 2022

**MEMORANDUM**

**TO:** Superintendents, Charter School Leaders

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

**RE: Governors Emergency Education Relief Fund\_Federal Sub-award\_Air Quality (24316)**

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KS

The New Mexico Public Education Department (PED) has previously awarded federal funding for Air Quality through the Elementary and Secondary School Emergency Relief Fund (ESSER II) for FY21-22. This notification is to award an additional federal sub-award for funding through the Governors Emergency Education Relief Fund for air quality improvements related to COVID-19. 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 entities 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)	S425C210021
Federal award date	01/08/2021
Sub-award period of performance start and end dates	01/08/2021 – 9/30/2023
Sub-award budget period start and end dates	07/01/2021 – 6/30/2022
Amount of federal funds obligated by this sub-award	See Exhibit B
Total amount of federal funds obligated to subrecipient <b>including current financial obligation</b>	See Exhibit B
<b>Total amount of the federal award committed to subrecipient</b>	See Exhibit B
Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)	Governors Emergency Education Relief Fund

Federal awarding agency	United States Dept. of Education to NM Department of Finance and Administration (Federal subrecipient)
Contact information for awarding official	Frank T. Brogan, Assistant Secretary 400 Maryland Ave., SW Washington, DC 20202 (202) 401-0113
CFDA number and name	84.425C Governors Emergency Education Relief Fund
Research and development (R&D) award (Yes/No)	No
Indirect cost rate for federal award	N/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

1) The funding for this award must be used specifically for expenditures related to air quality improvements specifically related to COVID-19. Below is a list of allowable expenditures:

- Purchasing portable HEPA air purification units and filters (must meet PED minimum specifications)
- Purchasing MERV-13 (or higher) filters for your HVAC system and ACs
- Purchasing fans
- Repairing windows and/or doors so that they can open to let fresh air in
- Purchasing equipment to run outdoor classes
- Other spending that supports the repair, replacement, and upgrade projects to improve the indoor air quality in school facilities, including mechanical and non-mechanical heating, ventilation, and air conditioning systems, filtering, purification and other air cleaning, fans, control systems, and window and door repair.

2) Please submit a BAR through OBMS for the award amount using fund code **24316** and revenue object code **44500**. Please adhere to the following timelines required for obligation, liquidation and RfR submission:

- Submit your BAR with a copy of this letter and a signed copy of the assurances document through OBMS by **February 28, 2022**.
- The final award amounts in Exhibit B shall be **expended and liquidated by June 30, 2022**.

<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).

- Pursuant to NMSA 6-5-3, the **appropriate fund** shall be **encumbered prior to the** issuance of **vouchers** or **purchase orders** or the engagement of **contracts**.

Indirect Cost Rate

As noted within the Request for Application (RFA) between PED, indirect costs are not applicable to this grant award. The provision of services related to activities, clearly and directly linked to meeting the objectives of this grant, are applicable and shall be budgeted according to the approved RFA.

Access to Records and Financial Statements

In addition, pursuant to 2 C.F.R. § 200.332(a)(5), all subrecipients as identified on Exhibit B, attached to this subaward, must permit PED and auditors access to records and financial statements as necessary.

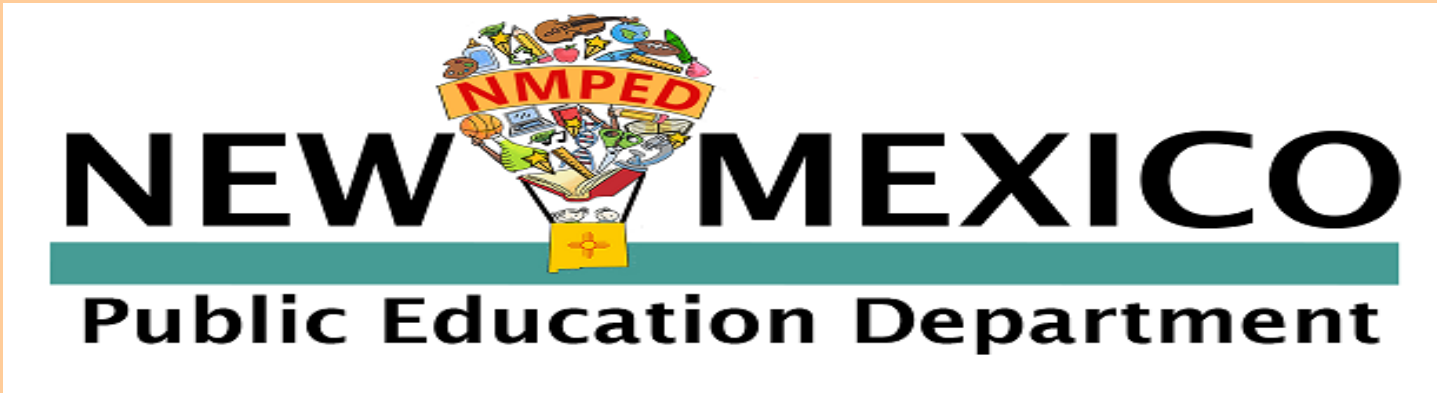
Closeout Procedures

- The final day to submit request for reimbursements for this award is **July 7, 2022**.

If you have any questions regarding your air quality federal subaward, please contact Amanda Lupardus, Financial Coordinator, [Amanda.lupardus@state.nm.us](mailto:Amanda.lupardus@state.nm.us) (505) 677-6692. To reach the Fiscal Grants Management Bureau, please contact Susan Lucero, [susan.lucero@state.nm.us](mailto:susan.lucero@state.nm.us), (505) 827-3848.

Enc.: Exhibit B

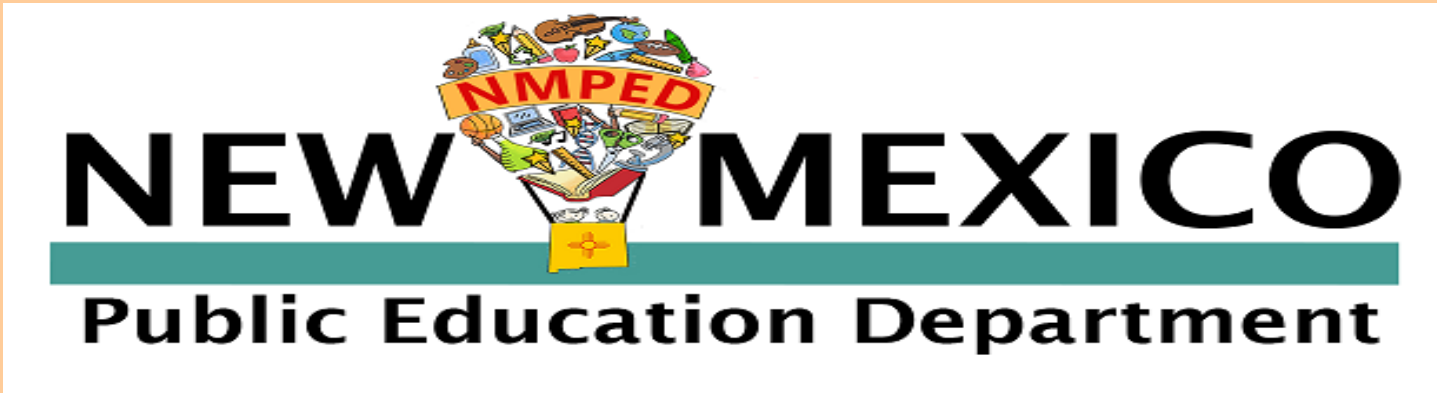
EXHIBIT B (24316 - FINAL FY21-22)



USDE - CARES ACT/ESSER II AND GEER II\_AIR QUALITY (24316) FINAL AWARD FY21-22

			Amount of federal funds previously obligated by this sub-award to subrecipient	Amount of federal funds obligated by this sub-award to subrecipient	Total amount of federal funds obligated to subrecipient including current financial obligation	Total amount of the federal award committed to subrecipient		
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46	Alamogordo Public Schools	18-258-3021	\$ 59,320	\$ 58,904	\$ 118,223.86	\$ 118,224	\$ 59,320	\$ 58,904
1	Albuquerque Public Schools	07-341-3544	\$ 702,423	\$ 696,867	\$ 1,399,289.92	\$ 1,399,290	\$ 731,176	\$ 668,114
749-001	ACE Leadership High School	96-274-0242	\$ 3,209	\$ 3,193	\$ 6,401.66	\$ 6,402	\$ 3,209	\$ 3,193
090-001	ABQ Charter Academy	06-811-9461	\$ 4,126	\$ 4,098	\$ 8,223.83	\$ 8,224	\$ 4,126	\$ 4,098
01015016	ABQ Talent Development Academy	02-793-2345	\$ -	\$ 2,632	\$ 2,631.91	\$ 2,632		\$ 2,632
01015116	Alice King Community School (The)	80-019-5880	\$ 4,668	\$ 4,633	\$ 9,300.96	\$ 9,301	\$ 4,668	\$ 4,633
01015118	Christine Duncan Heritage Academy	80-051-9105	\$ 4,259	\$ 4,229	\$ 8,487.77	\$ 8,488		\$ 8,488
507-001	Cien Aguas International School	01-452-6223	\$ -	\$ 4,414	\$ 4,413.79	\$ 4,414		\$ 4,414
541-001	Coral Community Charter School	03-593-4663	\$ 3,203	\$ 3,187	\$ 6,389.97	\$ 6,390	\$ 3,203	\$ 3,187
01015028	Corrales International School	01-978-1001	\$ 3,431	\$ 3,412	\$ 6,842.84	\$ 6,843		\$ 6,843
502-001	Cottonwood Classical Preparatory School	82-700-2838	\$ 6,451	\$ 6,392	\$ 12,843.07	\$ 12,843	\$ 6,451	\$ 6,392
01015063	Digital Arts and Technology Academy	80-736-3424	\$ 3,794	\$ 3,770	\$ 7,564.49	\$ 7,564		\$ 7,564
526-001	East Mountain High School	00-186-8558	\$ 4,166	\$ 4,138	\$ 8,303.68	\$ 8,304	\$ 4,166	\$ 4,138
01015069	El Camino Real Academy	80-844-7457	\$ 3,610	\$ 3,588	\$ 7,198.32	\$ 7,198	\$ 3,610	\$ 3,588
514-001	Gilbert L. Sena Charter High School	18-762-1177	\$ 2,747	\$ 2,737	\$ 5,484.23	\$ 5,484	\$ 2,747	\$ 2,737
01015030	Gordon Bernell Charter School	26-126-9320	\$ 3,105	\$ 3,090	\$ 6,195.19	\$ 6,195	\$ 3,105	\$ 3,090
553-001	Health Leadership High School	96-274-0242	\$ -	\$ 3,059	\$ 3,058.88	\$ 3,059		\$ 3,059
508-001	International School at Mesa del Sol (The)	83-162-7521	\$ 3,745	\$ -	\$ 3,745.00	\$ 3,745	\$ 3,745	\$ -
01015061	La Academia de Esperanza Charter School	13-240-4406	\$ -	\$ 3,406	\$ 3,406.14	\$ 3,406		\$ 3,406
01015017	Los Puentes Charter School	11-776-8387	\$ -	\$ 2,746	\$ 2,745.77	\$ 2,746		\$ 2,746

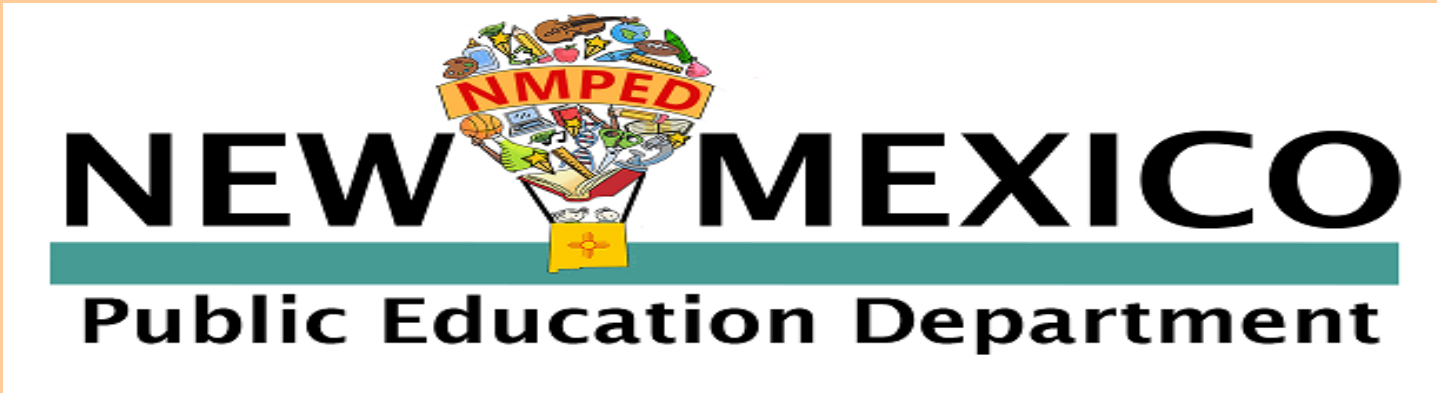
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01015095	Montessori of the Rio Grande Charter	18-762-1896	\$ 3,070	\$ -	\$ 3,070.00	\$ 3,070	\$ 3,070	\$ -
01015098	Mountain Mahogany Community School	60-674-2794	\$ 3,258	\$ 3,241	\$ 6,499.05	\$ 6,499		\$ 6,499
01015006	Native American Community Academy	62-355-5989	\$ -	\$ -	\$ -	\$ -		\$ -
506-001	New America School	07-922-2757	\$ 4,870	\$ 4,832	\$ 9,702.21	\$ 9,702	\$ 4,870	\$ 4,832
534-001	New Mexico International School	96-912-9597	\$ -	\$ -	\$ -	\$ -		\$ -
01015039	Mark Armijo Academy	10-991-9808	\$ 4,201	\$ 4,172	\$ 8,372.84	\$ 8,373		\$ 8,373
01015047	Public Academy for Performing Arts	12-356-4721	\$ 4,570	\$ 4,536	\$ 9,106.18	\$ 9,106		\$ 9,106
01015051	Robert F. Kennedy Charter School	04-097-0761	\$ 3,887	\$ 3,862	\$ 7,748.58	\$ 7,749	\$ 3,887	\$ 3,862
750-001	Siembra Leadership High School	08-055-0975	\$ 3,018	\$ 3,005	\$ 6,022.80	\$ 6,023		\$ 6,023
01015025	South Valley Academy	83-050-5009	\$ -	\$ -	\$ -	\$ -		\$ -
561-001	Technology Leadership High School	08-025-4950	\$ -	\$ -	\$ -	\$ -		\$ -
001-709	Voz Collegiate Preparatory	11-773-2101	\$ -	\$ 2,615	\$ 2,614.83	\$ 2,615		\$ 2,615
545-001	William W. & Josephine Dorn Charter Community School	07-849-6306	\$ 2,222	\$ 2,219	\$ 4,441.18	\$ 4,441		\$ 4,441
	<b>ALBUQUERQUE W/CHARTERS</b>		\$ 782,033	\$ 788,072	\$ 1,570,105	\$ 1,570,105	\$ 782,033	\$ 788,072
30	Animas Public Schools	19-302-0492	\$ 6,831	\$ -	\$ 6,831.00	\$ 6,831	\$ 6,831	\$ -
22	Artesia Public Schools	08-447-5409	\$ 41,085	\$ -	\$ 41,085.00	\$ 41,085	\$ 41,085	\$ -
64	Aztec Municipal Schools	84-923-8688	\$ 24,677	\$ 24,509	\$ 49,185.70	\$ 49,186	\$ 24,677	\$ 24,509
64455001	Mosaic Academy Charter	79-372-4654	\$ 3,039	\$ 3,025	\$ 6,063.72	\$ 6,064		\$ 6,064
	<b>AZTEC W/CHARTER</b>		\$ 27,716	\$ 27,533	\$ 55,249	\$ 55,249	\$ 24,677	\$ 30,572
87	Belen Consolidated Schools	18-260-2854	\$ 42,480	\$ -	\$ 42,480.00	\$ 42,480	\$ 42,480	\$ -

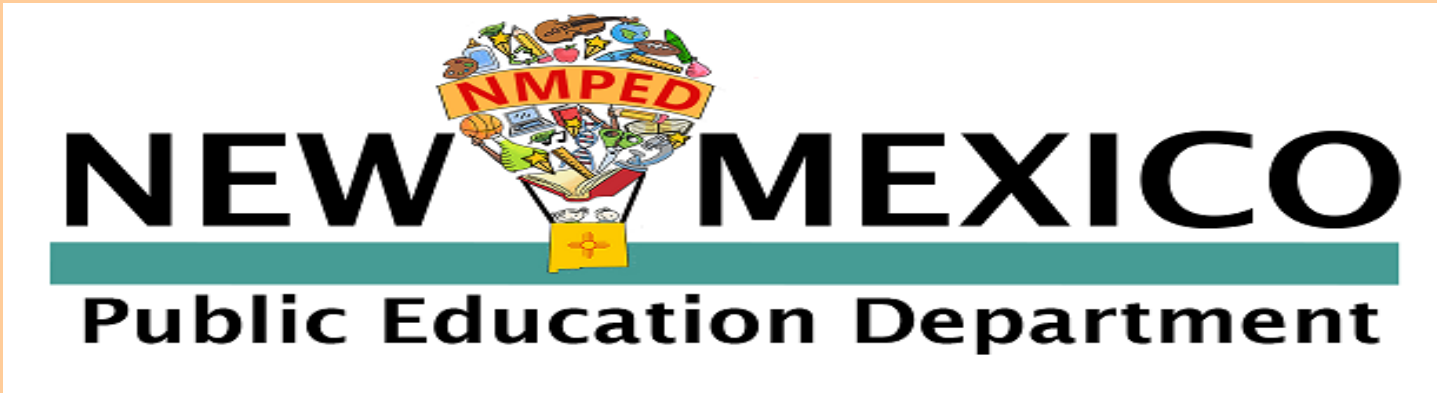
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61	Bernalillo Public Schools	83-560-4893	\$ -	\$ 35,116	\$ 35,116.05	\$ 35,116		\$ 35,116
66	Bloomfield Schools	84-923-8746	\$ 28,135	\$ 27,948	\$ 56,082.58	\$ 56,083	\$ 28,135	\$ 27,948
40	Capitan Municipal Schools	18-421-8832	\$ 8,331	\$ 8,300	\$ 16,630.93	\$ 16,631	\$ 8,331	\$ 8,300
20	Carlsbad Municipal Schools	08-447-5656	\$ 61,149	\$ 60,655	\$ 121,804.10	\$ 121,804	\$ 61,149	\$ 60,655
20155001	Jefferson Montessori Academy	11-954-1493	\$ -	\$ 3,398	\$ 3,397.60	\$ 3,398		\$ 3,398
005-020	Pecos Connections Academy	07-548-0516	\$ -	\$ 13,252	\$ 13,252.00	\$ 13,252		\$ 13,252
	<b>CARLSBAD W/CHARTERS</b>		\$ 61,149	\$ 77,305	\$ 138,454	\$ 138,454	\$ 61,149	\$ 77,305
37	Carrizozo Municipal Schools	18-237-1179	\$ -	\$ 6,786	\$ 6,785.62	\$ 6,786		\$ 6,786
67	Central Consolidated Schools	12-292-8351	\$ 58,516	\$ -	\$ 58,516.00	\$ 58,516	\$ 58,516	\$ -
559-001	Dream Diné Charter School	07-976-8798	\$ 2,164	\$ 2,162	\$ 4,326.25	\$ 4,326	\$ 2,164	\$ 2,162
	<b>CENTRAL W/CHARTER</b>		\$ 60,680	\$ 2,162	\$ 62,842	\$ 62,842	\$ 60,680	\$ 2,162
53	Chama Valley Independent Schools	08-526-8324	\$ 10,065	\$ 10,038	\$ 20,103.05	\$ 20,103	\$ 10,065	\$ 10,038
8	Cimarron Municipal Schools	02-493-6650	\$ 11,853	\$ 11,829	\$ 23,681.84	\$ 23,682	\$ 11,853	\$ 11,829
08075003	Moreno Valley High School	60-590-0997	\$ 2,363	\$ 2,359	\$ 4,721.65	\$ 4,722		\$ 4,722
	<b>CIMARRON W/CHARTER</b>		\$ 14,216	\$ 14,187	\$ 28,403	\$ 28,403	\$ 11,853	\$ 16,550
84	Clayton Municipal Schools	10-005-3867	\$ 10,161	\$ -	\$ 10,161.00	\$ 10,161	\$ 10,161	\$ -
48	Cloudcroft Municipal Schools	83-560-4869	\$ 8,132	\$ -	\$ 8,132.00	\$ 8,132	\$ 8,132	\$ -
12	Clovis Municipal Schools	96-318-6288	\$ -	\$ -	\$ -	\$ -		\$ -
24	Cobre Consolidated Schools	03-608-3897	\$ 17,820	\$ 17,743	\$ 35,562.70	\$ 35,563	\$ 17,820	\$ 17,743
38	Corona Public Schools	19-302-0542	\$ -	\$ -	\$ -	\$ -		\$ -

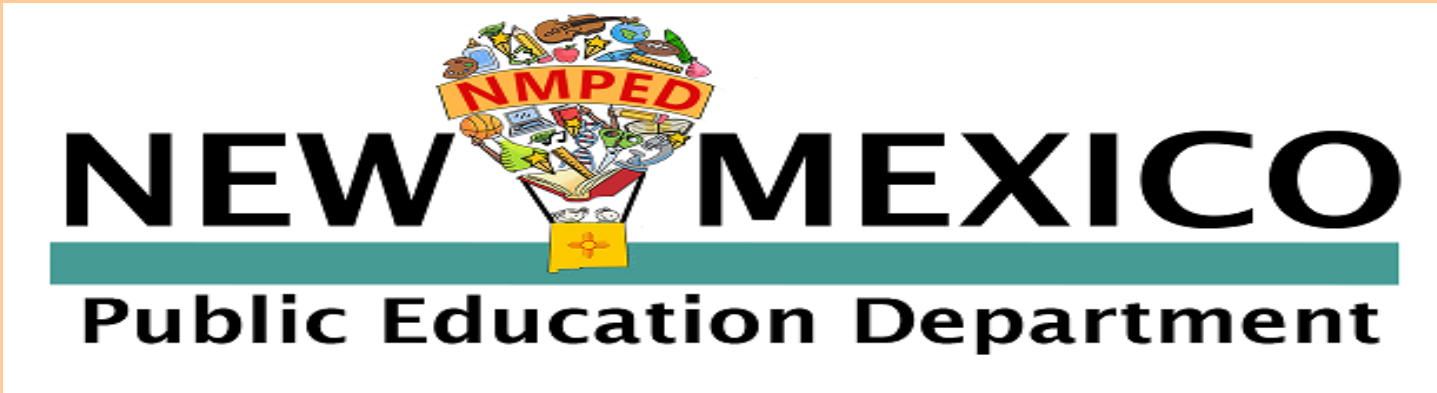
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62	Cuba Independent Schools	05-442-5566	\$ 9,387	\$ 9,342	\$ 18,728.73	\$ 18,729	\$ 9,387	\$ 9,342
42	Deming Public Schools	09-414-1264	\$ 47,821	\$ 47,451	\$ 95,272.12	\$ 95,272	\$ 47,821	\$ 47,451
42295006	Deming Cesar Chavez Charter High School	62-381-5243	\$ 2,756	\$ -	\$ 2,756.00	\$ 2,756		\$ 2,756
	DEMING W/CHARTER		\$ 50,577	\$ 47,451	\$ 98,028	\$ 98,028	\$ 47,821	\$ 50,207
85	Des Moines Municipal Schools	04-798-4141	\$ 4,495	\$ 4,488	\$ 8,983.17	\$ 8,983	\$ 4,495	\$ 4,488
6	Dexter Consolidated Schools	09-413-7593	\$ -	\$ 10,620	\$ 10,619.78	\$ 10,620		\$ 10,620
60	Dora Consolidated Schools	18-463-9516	\$ 5,200	\$ 5,184	\$ 10,384.12	\$ 10,384	\$ 5,200	\$ 5,184
54	Dulce Independent Schools	84-979-7519	\$ 9,482	\$ 9,436	\$ 18,917.66	\$ 18,918	\$ 9,482	\$ 9,436
58	Elida Municipal Schools	12-317-8006	\$ -	\$ 4,901	\$ 4,900.90	\$ 4,901		\$ 4,901
55	Española Public Schools	15-937-4156	\$ 43,532	\$ -	\$ 43,532.00	\$ 43,532	\$ 43,532	\$ -
80	Estancia Municipal Schools	79-748-2341	\$ 13,113	\$ 13,071	\$ 26,184.31	\$ 26,184	\$ 13,113	\$ 13,071
32	Eunice Public Schools	04-612-5043	\$ -	\$ -	\$ -	\$ -		\$ -
65	Farmington Municipal Schools	06-972-0043	\$ 96,582	\$ 95,777	\$ 192,358.77	\$ 192,359	\$ 96,582	\$ 95,777
59	Floyd Municipal Schools	80-048-6008	\$ 7,163	\$ -	\$ 7,163.00	\$ 7,163	\$ 7,163	\$ -
16	Fort Sumner Municipal Schools	10-079-5657	\$ 7,450	\$ 7,430	\$ 14,880.34	\$ 14,880		\$ 14,880
19	Gadsden Independent Schools	08-766-7267	\$ -	\$ 116,643	\$ 116,643.08	\$ 116,643		\$ 116,643
43	Gallup-McKinley County Schools	06-941-2153	\$ 132,032	\$ 131,128	\$ 263,159.72	\$ 263,160	\$ 132,032	\$ 131,128
15	Grady Municipal Schools	15-937-1376	\$ 6,955	\$ -	\$ 6,955.00	\$ 6,955		\$ 6,955
88	Grants/Cibola County Schools	06-063-2940	\$ 39,819	\$ 39,582	\$ 79,401.49	\$ 79,401	\$ 39,819	\$ 39,582
5	Hagerman Municipal Schools	96-399-3667	\$ 8,146	\$ 8,118	\$ 16,263.76	\$ 16,264	\$ 8,146	\$ 8,118

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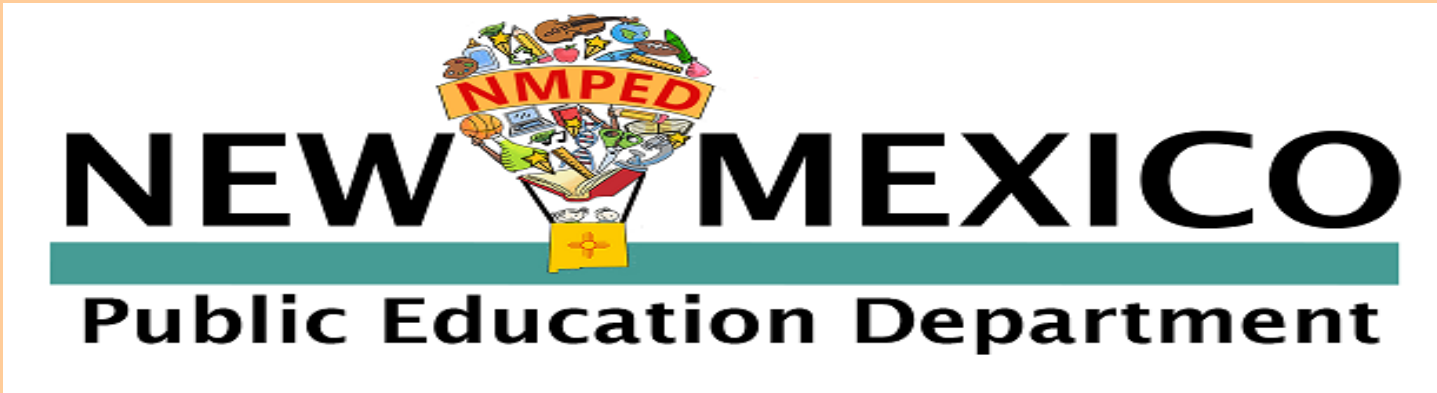


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18	Hatch Valley Public Schools	00-877-9949	\$ 16,772	\$ 16,682	\$ 33,454.03	\$ 33,454	\$ 16,772	\$ 16,682
33	Hobbs Municipal Schools	06-897-3627	\$ 90,806	\$ 90,078	\$ 180,884.19	\$ 180,884	\$ 90,806	\$ 90,078
39	Hondo Valley Public Schools	07-915-3107	\$ 4,756	\$ 4,746	\$ 9,501.77	\$ 9,502	\$ 4,756	\$ 4,746
50	House Municipal Schools	18-421-9046	\$ -	\$ 6,327	\$ 6,327.34	\$ 6,327		\$ 6,327
34	Jal Public Schools	07-486-5429	\$ -	\$ -	\$ -	\$ -		\$ -
56	Jemez Mountain Public Schools	10-066-3558	\$ 9,134	\$ 7,119	\$ 16,252.65	\$ 16,253	\$ 8,842	\$ 7,411
63	Jemez Valley Public Schools	19-569-1175	\$ -	\$ -	\$ -	\$ -		\$ -
63435004	San Diego Riverside Charter School	17-678-8230	\$ -	\$ 2,464	\$ 2,463.97	\$ 2,464		\$ 2,464
	<b>JEMEZ VALLEY W/CHARTER</b>		\$ -	\$ 2,464	\$ 2,464	\$ 2,464	\$ -	\$ 2,464
7	Lake Arthur Municipal Schools	10-079-6135	\$ 6,600	\$ 6,592	\$ 13,192.06	\$ 13,192	\$ 6,600	\$ 6,592
17	Las Cruces Public Schools	09-413-8740	\$ 212,330	\$ 210,572	\$ 422,902.14	\$ 422,902	\$ 212,330	\$ 210,572
69	Las Vegas City Public Schools	10-005-3990	\$ 19,412	\$ -	\$ 19,412.00	\$ 19,412	\$ 19,412	\$ -
51	Logan Municipal Schools	10-278-4170	\$ 7,705	\$ 7,682	\$ 15,387.25	\$ 15,387	\$ 7,705	\$ 7,682
29	Lordsburg Municipal Schools	09-413-5670	\$ 10,501		\$ 10,501.00	\$ 10,501	\$ 10,501	\$ -
41	Los Alamos Public Schools	07-338-7409	\$ 35,901	\$ -	\$ 35,901.00	\$ 35,901	\$ 35,901	\$ -
86	Los Lunas Public Schools	08-146-6427	\$ 77,277	\$ -	\$ 77,277.00	\$ 77,277	\$ 77,277	\$ -
21	Loving Municipal Schools	10-060-5997	\$ -	\$ -	\$ -	\$ -		\$ -
31	Lovington Municipal Schools	12-351-4762	\$ 39,999	\$ 39,733	\$ 79,731.98	\$ 79,732	\$ 39,999	\$ 39,733
75	Magdalena Municipal Schools	07-645-1756	\$ -	\$ 7,524	\$ 7,524.27	\$ 7,524		\$ 7,524
11	Maxwell Municipal Schools	10-005-4055	\$ 6,663	\$ 6,655	\$ 13,317.68	\$ 13,318	\$ 6,663	\$ 6,655



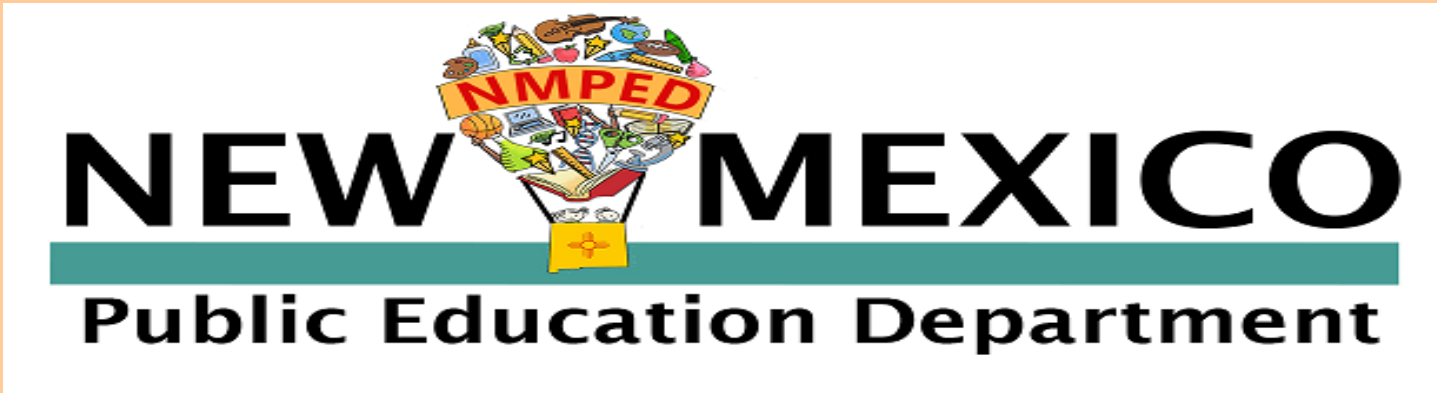
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14	Melrose Municipal Schools	10-060-6003	\$ 7,543	\$ 7,523	\$ 15,065.85	\$ 15,066	\$ 7,543	\$ 7,523
78	Mesa Vista Consolidated Schools	05-821-1590	\$ 9,353	\$ 9,335	\$ 18,687.98	\$ 18,688	\$ 9,353	\$ 9,335
44	Mora Independent Schools	09-414-3401	\$ 10,293	\$ 10,263	\$ 20,555.92	\$ 20,556	\$ 10,293	\$ 10,263
81	Moriarty-Edgewood School District	01-122-4219	\$ 24,240	\$ 24,077	\$ 48,317.47	\$ 48,317	\$ 24,240	\$ 24,077
28	Mosquero Municipal Schools	10-066-3608	\$ 4,594	\$ 4,586	\$ 9,180.37	\$ 9,180	\$ 4,594	\$ 4,586
82	Mountainair Public Schools	12-361-3127	\$ 7,238	\$ 7,221	\$ 14,459.13	\$ 14,459	\$ 7,238	\$ 7,221
70	Pecos Independent School District	05-494-0481	\$ 8,781	\$ 8,744	\$ 17,524.97	\$ 17,525	\$ 8,781	\$ 8,744
77	Peñasco Independent Schools	79-937-8146	\$ 7,838	\$ 7,813	\$ 15,651.19	\$ 15,651	\$ 7,838	\$ 7,813
72	Pojoaque Valley Public Schools	08-195-9579	\$ 20,032	\$ 19,899	\$ 39,930.51	\$ 39,931	\$ 20,032	\$ 19,899
57	Portales Municipal Schools	12-361-1816	\$ 26,283	\$ -	\$ 26,283.00	\$ 26,283	\$ 26,283	\$ -
3	Quemado Independent Schools	01-682-0532	\$ 6,887	\$ 6,875	\$ 13,762.28	\$ 13,762	\$ 6,887	\$ 6,875
79	Questa Independent Schools	86-767-6298	\$ -	\$ 11,557	\$ 11,557.01	\$ 11,557		\$ 11,557
9	Raton Public Schools	12-296-2160	\$ 10,696	\$ 10,634	\$ 21,330.01	\$ 21,330	\$ 10,696	\$ 10,634
2	Reserve Independent Schools	12-75-71342	\$ 4,580	\$ 4,572	\$ 9,152.14	\$ 9,152	\$ 4,580	\$ 4,572
83	Rio Rancho Public Schools	83-560-4810	\$ 131,559	\$ 130,316	\$ 261,874.91	\$ 261,875	\$ 131,559	\$ 130,316
4	Roswell Independent Schools	07-138-5249	\$ 89,722	\$ 89,008	\$ 178,729.93	\$ 178,730	\$ 92,853	\$ 85,877
4055009	Sidney Gutierrez Middle School	12-127-4950	\$ 3,131	\$ 3,116	\$ 6,246.81	\$ 6,247		\$ 6,247
	ROSWELL W/CHARTER		\$ 92,853	\$ 92,124	\$ 184,977	\$ 184,977	\$ 92,853	\$ 92,124
27	Roy Municipal Schools	12-334-4574	\$ -	\$ -	\$ -	\$ -		\$ -
36	Ruidoso Municipal Schools	10-155-4744	\$ 17,976	\$ 17,843	\$ 35,819.01	\$ 35,819	\$ 17,976	\$ 17,843

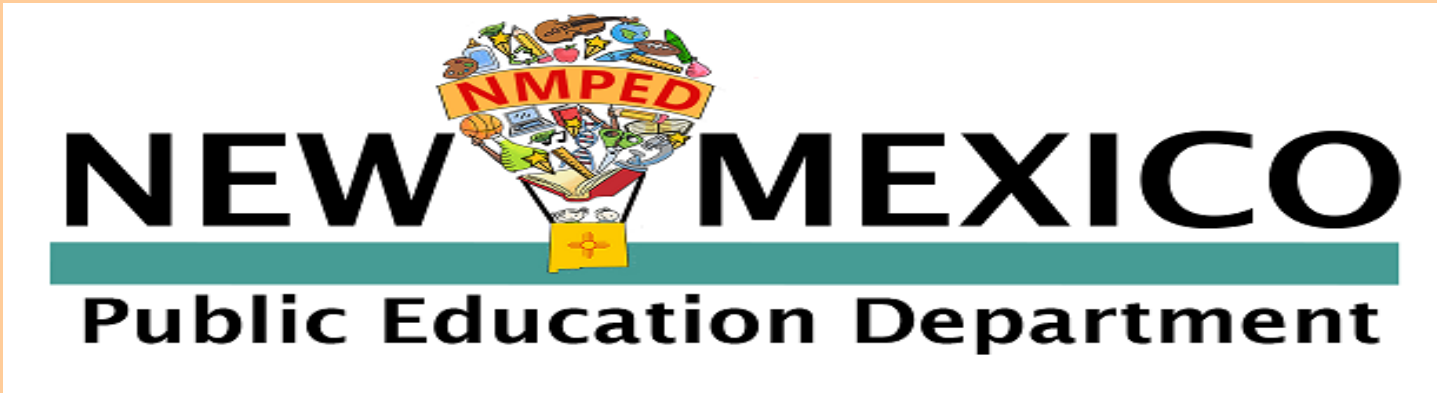
EXHIBIT B (24316 - FINAL FY21-22)



USDE - CARES ACT/ESSER II AND GEER II\_AIR QUALITY (24316) FINAL AWARD FY21-22

			Amount of federal funds previously obligated by this sub-award to subrecipient	Amount of federal funds obligated by this sub-award to subrecipient	Total amount of federal funds obligated to subrecipient including current financial obligation	Total amount of the federal award committed to subrecipient		
OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	DUNS #	FY21-22 FINAL ALLOCATION (ESSER II)	FY21-22 FINAL ALLOCATION (GEER II)	FY21-22 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY21-22 APPROVED BUDGET	TOTAL AMOUNT TO BAR
52	San Jon Municipal Schools	10-060-6029	\$ 6,619	\$ 6,611	\$ 13,229.56	\$ 13,230	\$ 6,619	\$ 6,611
71	Santa Fe Public Schools	09-714-4281	\$ 122,872	\$ 121,983	\$ 244,855.45	\$ 244,855	\$ 127,053	\$ 117,802
71495024	Academy for Technology and the Classics	84-386-1738	\$ 4,181	\$ 4,152	\$ 8,332.91	\$ 8,333		\$ 8,333
	SANTA FE W/CHARTER		\$ 127,053	\$ 126,135	\$ 253,188	\$ 253,188	\$ 127,053	\$ 126,135
25	Santa Rosa Consolidated Schools	03-612-5920	\$ -	\$ 13,325	\$ 13,324.65	\$ 13,325		\$ 13,325
23	Silver Consolidated School District	78-047-0423	\$ 28,925	\$ 28,753	\$ 57,678.50	\$ 57,678	\$ 28,925	\$ 28,753
74	Socorro Consolidated Schools	04-070-5303	\$ 17,736	\$ 17,633	\$ 35,368.74	\$ 35,369	\$ 20,717	\$ 14,652
74535003	Cottonwood Valley Charter School	04-306-5353	\$ 2,981	\$ 2,968	\$ 5,948.79	\$ 5,949		\$ 5,949
	SOCORRO W/CHARTER		\$ 20,717	\$ 20,601	\$ 41,318	\$ 41,318	\$ 20,717	\$ 20,601
10	Springer Municipal Schools	18-262-0369	\$ 6,762	\$ 6,751	\$ 13,513.46	\$ 13,513	\$ 6,762	\$ 6,751
76	Taos Municipal Schools	19-329-1002	\$ 25,373	\$ 25,222	\$ 50,595.11	\$ 50,595	\$ 34,156	\$ 16,439
76555006	Anansi Charter School	10-202-2386	\$ 3,093	\$ 3,079	\$ 6,171.80	\$ 6,172		\$ 6,172
76555005	Taos Municipal Charter School	19-329-1002	\$ 3,246	\$ 3,230	\$ 6,475.66	\$ 6,476		\$ 6,476
76555012	Vista Grande High School	78-054-5414	\$ 2,444	\$ -	\$ 2,444.00	\$ 2,444		\$ 2,444
	TAOS W/CHARTERS		\$ 34,156	\$ 31,531	\$ 65,687	\$ 65,687	\$ 34,156	\$ 31,531
35	Tatum Municipal Schools	10-005-4170	\$ 7,871	\$ 7,846	\$ 15,716.92	\$ 15,717	\$ 7,871	\$ 7,846
13	Texico Municipal Schools	18-261-9114	\$ 8,977	\$ -	\$ 8,977.00	\$ 8,977	\$ 8,977	\$ -
73	Truth or Consequences Municipal Schools	10-005-4196	\$ 16,580	\$ 16,493	\$ 33,072.74	\$ 33,073	\$ 16,580	\$ 16,493
49	Tucumcari Public Schools	09-414-4391	\$ 10,894	\$ 10,829	\$ 21,722.99	\$ 21,723	\$ 10,894	\$ 10,829
47	Tularosa Municipal Schools	10-837-6617	\$ 12,545	\$ 12,485	\$ 25,029.57	\$ 25,030	\$ 12,545	\$ 12,485

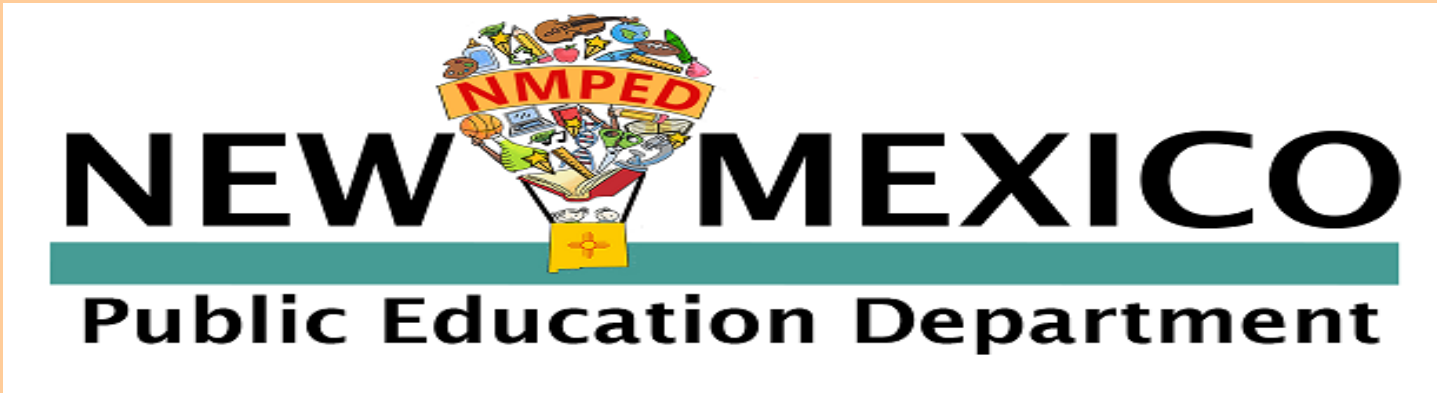
EXHIBIT B (24316 - FINAL FY21-22)



USDE - CARES ACT/ESSER II AND GEER II\_AIR QUALITY (24316) FINAL AWARD FY21-22

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OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	DUNS #	FY21-22 FINAL ALLOCATION (ESSER II)	FY21-22 FINAL ALLOCATION (GEER II)	FY21-22 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY21-22 APPROVED BUDGET	TOTAL AMOUNT TO BAR
26	Vaughn Municipal Schools	10-005-4220	\$ 4,280	\$ -	\$ 4,280.00	\$ 4,280	\$ 4,280	\$ -
45	Wagon Mound Public Schools	10-005-4238	\$ 4,430	\$ -	\$ 4,430.00	\$ 4,430		\$ 4,430
68	West Las Vegas Public Schools	06-942-2491	\$ 26,154	\$ 26,045	\$ 52,199.48	\$ 52,199	\$ 28,541	\$ 23,658
68475004	Rio Gallinas School for Ecology and the Arts	15-850-1598	\$ 2,387	\$ 2,381	\$ 4,768.42	\$ 4,768	\$ -	\$ 4,768
	WEST LAS VEGAS W/CHARTER		\$ 28,541	\$ 28,427	\$ 56,968	\$ 56,968	\$ 28,541	\$ 28,427
89	Zuni Public School District	10-504-2907	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE CHARTERS								
580-001	21st Century Public Academy	06-603-3031	\$ 4,022	\$ 3,995	\$ 8,017.36	\$ 8,017	\$ 4,022	\$ 3,995
579-001	ACES Technical Charter School	11-720-9902	\$ 2,260	\$ -	\$ 2,260.00	\$ 2,260	\$ 2,260	\$ -
528-001	Albuquerque Bilingual Academy	01-594-6921	\$ 4,161	\$ 4,132	\$ 8,292.99	\$ 8,293	\$ 4,161	\$ 4,132
574-001	Albuquerque Collegiate Charter School	08-120-1500	\$ -	\$ 2,737	\$ 2,737.23	\$ 2,737		\$ 2,737
524-001	AIMS @ UNM	96-759-4388	\$ -	\$ 4,155	\$ 4,154.76	\$ 4,155		\$ 4,155
516-001	Albuquerque School of Excellence	96-438-5368	\$ 6,939	\$ 6,873	\$ 13,812.11	\$ 13,812	\$ 6,939	\$ 6,873
517-001	Albuquerque Sign Language Academy (The)	96-259-6008	\$ -	\$ 2,632	\$ 2,631.91	\$ 2,632		\$ 2,632
532-001	Aldo Leopold High School	82-586-2134	\$ 2,955	\$ 2,942	\$ 5,897.17	\$ 5,897	\$ 2,955	\$ 2,942
511-001	Alma d' arte Charter High School	15-834-9188	\$ -	\$ -	\$ -	\$ -		\$ -
575-001	Altura Preparatory School	08-119-9774	\$ -	\$ -	\$ -	\$ -		\$ -
525-001	Amy Biehl Charter High School	04-453-9596	\$ 3,575	\$ 3,554	\$ 7,129.16	\$ 7,129	\$ 3,575	\$ 3,554
520-001	ASK Academy (The)	02-763-1876	\$ 5,222	\$ -	\$ 5,222.00	\$ 5,222	\$ 5,222	\$ -
512-001	Cesar Chavez Community School	18-762-1888	\$ 3,180	\$ 3,164	\$ 6,344.20	\$ 6,344	\$ 3,180	\$ 3,164

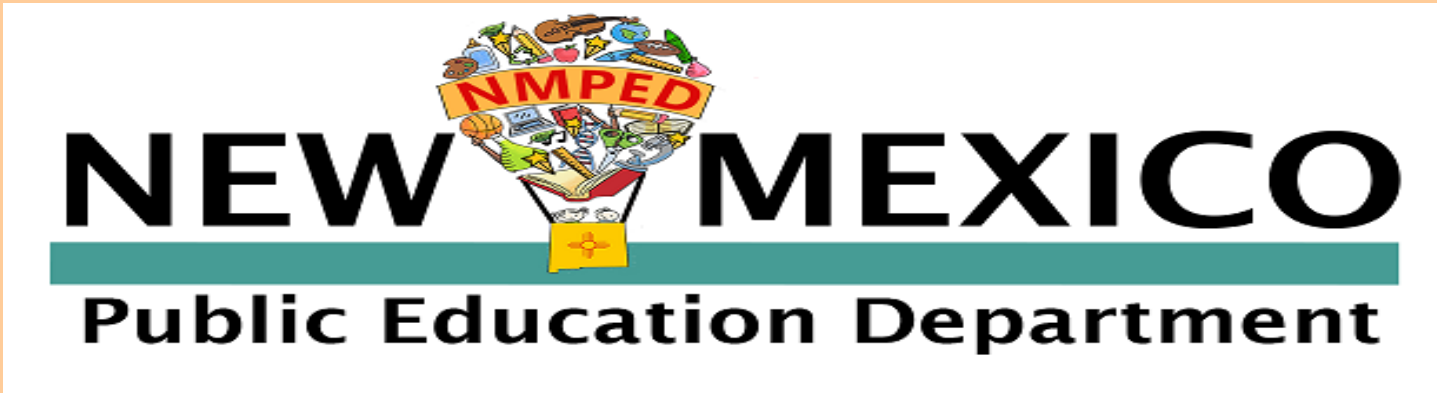
EXHIBIT B (24316 - FINAL FY21-22)



USDE - CARES ACT/ESSER II AND GEER II\_AIR QUALITY (24316) FINAL AWARD FY21-22

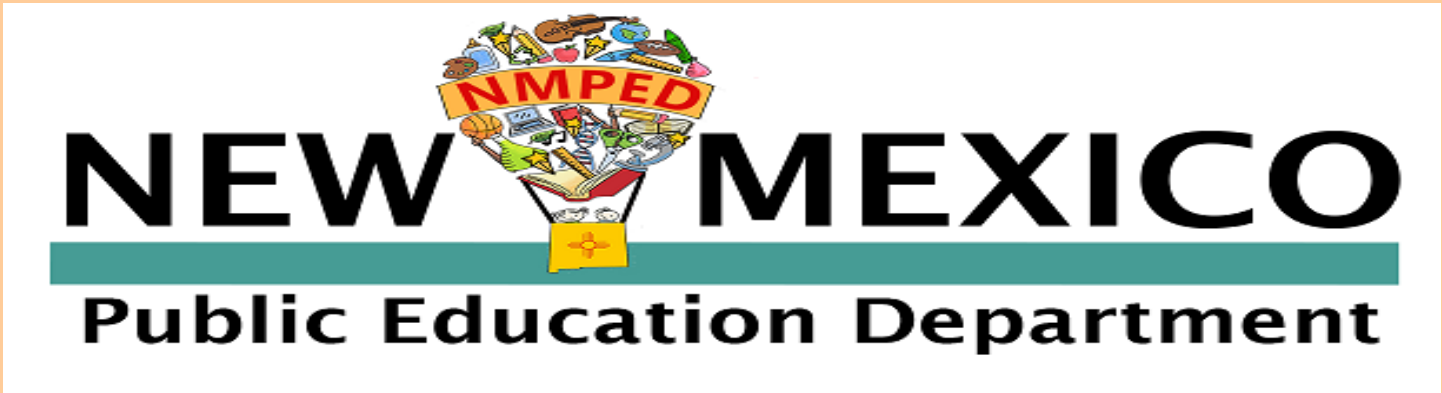
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OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	DUNS #	FY21-22 FINAL ALLOCATION (ESSER II)	FY21-22 FINAL ALLOCATION (GEER II)	FY21-22 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY21-22 APPROVED BUDGET	TOTAL AMOUNT TO BAR
562-001	Dzit Dit Lool School of Empowerment, Action and Perseverance	08-015-4085	\$ 2,260	\$ 2,256	\$ 4,516.18	\$ 4,516	\$ 2,260	\$ 2,256
550-001	Estancia Valley Classical Academy	08-025-5234	\$ 5,404	\$ 5,359	\$ 10,762.81	\$ 10,763	\$ 5,404	\$ 5,359
557-001	Explore Academy	05-466-2018	\$ 5,525	\$ -	\$ 5,525.00	\$ 5,525	\$ 5,525	\$ -
581-001	Explore Academy - Las Cruces	11-796-3225	\$ 3,442	\$ -	\$ 3,442.00	\$ 3,442	\$ 3,442	\$ -
503-001	Horizon Academy West	79-372-5230	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
573-001	Hózhó Academy	08-124-4280	\$ 4,337	\$ 4,306	\$ 8,642.62	\$ 8,643	\$ 4,337	\$ 4,306
535-001	J. Paul Taylor Academy	08-002-1416	\$ 3,154	\$ -	\$ 3,154.00	\$ 3,154	\$ 3,154	\$ -
560-001	La Academia Dolores Huerta	80-048-6081	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
546-001	La Tierra Montessori School of the Arts and Sciences	07-860-4652	\$ -	\$ 2,310	\$ 2,310.26	\$ 2,310	\$ -	\$ 2,310
567-001	Las Montañas Charter School	02-905-6318	\$ 2,889	\$ 2,877	\$ 5,765.71	\$ 5,766	\$ 2,889	\$ 2,877
519-001	MASTERS Program (The)	96-461-5798	\$ 3,532	\$ 3,511	\$ 7,043.28	\$ 7,043	\$ 3,532	\$ 3,511
547-001	McCurdy Charter School	07-873-2212	\$ 5,041	\$ 5,000	\$ 10,041.15	\$ 10,041	\$ 5,041	\$ 5,000
501-001	Media Arts Collaborative Charter School	00-424-7970	\$ 3,105	\$ 3,090	\$ 6,195.19	\$ 6,195	\$ 3,105	\$ 3,090
578-001	Middle College High School	03-747-5351	\$ 2,808	\$ 2,797	\$ 5,605.00	\$ 5,605	\$ 2,808	\$ 2,797
542-001	Mission Achievement and Success Charter School	08-055-1210	\$ 11,875	\$ 11,743	\$ 23,618.38	\$ 23,618	\$ 11,875	\$ 11,743
564-001	Monte del Sol Charter School	01-474-4200	\$ -	\$ 4,049	\$ 4,049.44	\$ 4,049	\$ -	\$ 4,049
529-001	Montessori Elementary School (The)	80-048-6230	\$ -	\$ 4,454	\$ 4,453.64	\$ 4,454	\$ -	\$ 4,454
549-001	New America School of Las Cruces	07-919-4295	\$ 3,053	\$ 3,039	\$ 6,091.95	\$ 6,092	\$ 3,053	\$ 3,039
554-001	New Mexico Connections Academy	07-920-1379	\$ -	\$ 9,281	\$ 9,281.21	\$ 9,281	\$ -	\$ 9,281
509-001	New Mexico School for the Arts	08-055-4399	\$ 3,621	\$ 3,600	\$ 7,220.70	\$ 7,221	\$ 3,621	\$ 3,600

EXHIBIT B (24316 - FINAL FY21-22)



USDE - CARES ACT/ESSER II AND GEER II\_AIR QUALITY (24316) FINAL AWARD FY21-22

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OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	DUNS #	FY21-22 FINAL ALLOCATION (ESSER II)	FY21-22 FINAL ALLOCATION (GEER II)	FY21-22 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY21-22 APPROVED BUDGET	TOTAL AMOUNT TO BAR
504-001	North Valley Academy	13-693-0356	\$ 4,524	\$ 4,491	\$ 9,014.64	\$ 9,015	\$ 4,524	\$ 4,491
577-001	Raices del Saber Xinachtli Community School	11-707-1791	\$ 2,363	\$ 2,359	\$ 4,721.65	\$ 4,722	\$ 2,363	\$ 2,359
539-001	Red River Valley Charter School	15-937-4347	\$ 2,421	\$ -	\$ 2,421.00	\$ 2,421	\$ 2,421	\$ -
570-001	Roots and Wings Community School	83-324-3368	\$ 2,288	\$ 2,285	\$ 4,572.64	\$ 4,573	\$ 2,288	\$ 2,285
563-001	Sandoval Academy of Bilingual Education	01-561-4185	\$ -	\$ 3,184	\$ 3,184.12	\$ 3,184	\$ -	\$ 3,184
505-001	School of Dreams Academy	82-945-6487	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
568-001	Six Directions Indigenous Charter School	00-347-2448	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
576-001	Solare Collegiate Charter School	11-692-6037	\$ 3,082	\$ 3,067	\$ 6,149.42	\$ 6,149	\$ 3,082	\$ 3,067
515-001	South Valley Preparatory School	96-438-4445	\$ 3,033	\$ 3,019	\$ 6,052.03	\$ 6,052	\$ 3,033	\$ 3,019
544-001	Southwest Aeronautics, Mathematics, and Science Academy	07-843-0713	\$ 3,313	\$ -	\$ 3,313.00	\$ 3,313	\$ -	\$ 3,313
530-001	Southwest Preparatory Learning Center	80-048-5851	\$ 3,010	\$ 2,996	\$ 6,006.26	\$ 6,006	\$ 3,010	\$ 2,996
531-001	Southwest Secondary Learning Center	01-527-4280	\$ 2,912	\$ 2,899	\$ 5,811.48	\$ 5,811	\$ 2,912	\$ 2,899
510-001	Taos Academy	82-892-1473	\$ 3,304	\$ 3,287	\$ 6,590.59	\$ 6,591	\$ 3,304	\$ 3,287
521-001	Taos Integrated School of the Arts	96-438-5533	\$ 3,024	\$ 3,010	\$ 6,034.49	\$ 6,034	\$ 3,024	\$ 3,010
555-001	Taos International Charter School	07-960-9599	\$ 3,090	\$ 3,076	\$ 6,165.96	\$ 6,166	\$ 3,090	\$ 3,076
536-001	GREAT Academy (The)	96-808-3928	\$ 2,701	\$ 2,692	\$ 5,392.69	\$ 5,393	\$ 2,701	\$ 2,692
518-001	Tierra Adentro	96-238-6277	\$ -	\$ 3,409	\$ 3,408.99	\$ 3,409	\$ -	\$ 3,409
565-001	Tierra Encantada Charter School	02-232-1650	\$ 3,815	\$ 3,790	\$ 7,605.41	\$ 7,605	\$ 3,815	\$ 3,790
566-001	Turquoise Trail Charter School	87-629-5788	\$ 5,721	\$ 5,672	\$ 11,392.91	\$ 11,393	\$ 5,721	\$ 5,672
552-001	Walatowa High Charter School	14-936-0864	\$ -	\$ 2,299	\$ 2,298.88	\$ 2,299	\$ -	\$ 2,299



**USDE - CARES ACT/ESSER II AND GEER II\_AIR QUALITY (24316) FINAL AWARD FY21-22**

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OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	DUNS #	FY21-22 FINAL ALLOCATION (ESSER II)	FY21-22 FINAL ALLOCATION (GEER II)	FY21-22 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY21-22 APPROVED BUDGET	TOTAL AMOUNT TO BAR
	<b>GRAND TOTAL</b>		<b>\$ 3,000,000</b>	<b>\$ 2,820,000</b>	<b>\$ 5,820,000</b>	<b>\$ 5,820,000</b>	<b>\$ 2,969,402</b>	<b>\$ 2,850,598</b>