



**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 STEINHAUS, Ed.D.  
SECRETARY OF EDUCATION

MICHELLE LUJAN GRISHAM  
GOVERNOR

April 25, 2022

**MEMORANDUM**

**TO:** Superintendents and State Charter Leaders

**FROM:** Katarina Sandoval, Deputy Cabinet Secretary

**RE:** **Title IV Part A of the Elementary and Secondary Education Act, Student Support and Academic Enrichment (24189)**

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The New Mexico Public Education Department (PED) has granted its final FY21-22 subawards for funding through Title IV Part A of the Elementary and Secondary Education Act (24189) for academic enrichment, safe and healthy students, and effective use of technology. In accordance with federal regulations at 2 C.F.R. § 200.332(a), please note the following federal award identification information specific to this subaward. All local educational agencies (LEAs) receiving this subaward through PED, as listed on Exhibit B, are subrecipients of the following federal funding:

Subrecipient's name	See Exhibit B
Subrecipient's DUNS number	See Exhibit B
Federal Award Identification Number (FAIN)	a) S424A180032 b) S424A190032 c) S424A200032 d) S424A210032
Federal award date	a) 07/01/2018 b) 07/01/2019 c) 07/01/2020 d) 07/01/2021

Subaward period of performance start and end dates	a) 07/01/2018 – 09/30/2021 b) 07/01/2019 – 09/30/2022 c) 07/01/2020 – 09/30/2022 d) 07/01/2021– 09/30/2023
Subaward budget period start and end date	07/01/2021 – 06/30/2022
Amount of federal funds obligated by this subaward to subrecipient	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)	Student Support and Academic Enrichment Grants
Federal awarding agency	United States Department of Education
Contact information for awarding official	Ian Rosenblum, Acting Assistant Secretary 400 Maryland Ave., SW Washington, DC 20202 (202) 401-0113
CFDA number and name	84.424A Student Support and Academic Enrichment (SSAE) Program
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 A, and submit a BAR through OBMS for the appropriate amount using fund code **24189** and revenue object code **44500**. Please adhere to the following timelines required for obligation, liquidation and RfR submission:

- **Submit your BAR, and a copy of this letter, including Exhibit B, through OBMS by May 31, 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).

- 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 for academic enrichment, safe and healthy students, and effective use of technology.
- 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 required by 2 C.F.R. § 200.332(a) (1) (xiv), PED recognizes the indirect cost rate between PED and public school districts and state charter schools as calculated by PED and located on the PED website: <https://webnew.ped.state.nm.us/bureaus/administrative-services/accounting/>

Access to Records and Financial Statements

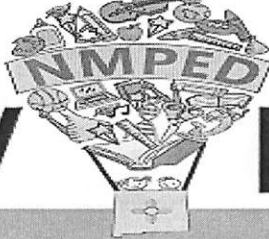
In addition, pursuant to 2 C.F.R. § 200.332(a)(5), all subrecipients as identified in Exhibit B, attached to this sub-award, must permit PED and auditors access to records and financial statements as necessary.

Closeout Procedures

- The final day to submit RFRs for FY21-22 is **July 7, 2022.**

If you have any questions regarding your Title IV subaward, please contact Gregory Frostad at [gregory.frostad2@state.nm.us](mailto:gregory.frostad2@state.nm.us) (505) 470-5752. 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.

Enclosures (1):        Exhibit B

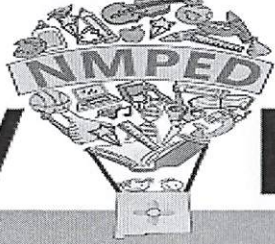


# NEW MEXICO

## Public Education Department

USDE - Elementary and Secondary Education Act, As Amended by ESSA, TITLE IV (24189) FINAL AWARD FY21-22

OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	DUNS #	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	FY21-22 APPROVED BUDGET	TOTAL AMOUNT TO BAR
			FY20-21 CARRYOVER	FY21-22 FINAL ALLOCATION	FY20-21 CARRYOVER & FY21-22 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT		
46	Alamogordo Public Schools	18-258-3021	\$ 182,208.78	\$ 134,741.98	\$ 316,950.76	\$ 316,950.76	\$ 271,562	\$ 45,389
1	Albuquerque Public Schools	07-341-3544	\$ 1,082,505.28	\$ 2,342,926.41	\$ 3,425,431.69	\$ 3,425,431.69	\$ 3,042,926	\$ 382,506
30	Animas Public Schools	19-302-0492	\$ 9,044.15	\$ 10,000.00	\$ 19,044.15	\$ 19,044.15	\$ 11,289	\$ 7,755
22	Artesia Public Schools	08-447-5409	\$ 60,367.95	\$ 52,270.98	\$ 112,638.93	\$ 112,638.93	\$ 52,271	\$ 60,368
64	Aztec Municipal Schools	84-923-8688	\$ 1,037.66	\$ 33,530.20	\$ 34,567.86	\$ 34,567.86	\$ 33,530	\$ 1,038
87	Belen Consolidated Schools	18-260-2854	\$ 100,833.85	\$ 96,475.32	\$ 197,309.17	\$ 197,309.17	\$ 96,475	\$ 100,834
61	Bernalillo Public Schools	83-560-4893	\$ 110,439.58	\$ 65,803.45	\$ 176,243.03	\$ 176,243.03	\$ 140,040	\$ 36,203
66	Bloomfield Schools	84-923-8746	\$ 37,870.28	\$ 65,667.45	\$ 103,537.73	\$ 103,537.73	\$ 112,020	\$ (8,482)
40	Capitan Municipal Schools	18-421-8832	\$ 9,635.60	\$ 15,637.73	\$ 25,273.33	\$ 25,273.33	\$ 15,638	\$ 9,635
20	Carlsbad Municipal Schools	08-447-5656	\$ 21,896.95	\$ 84,929.64	\$ 106,826.59	\$ 106,826.59	\$ 107,019	\$ (192)
37	Carrizozo Municipal Schools	18-237-1179	\$ 2,353.55	\$ 10,000.00	\$ 12,353.55	\$ 12,353.55	\$ 11,719	\$ 635
67	Central Consolidated Schools	12-292-8351	\$ 329,201.34	\$ 214,042.08	\$ 543,243.42	\$ 543,243.42	\$ 214,042	\$ 329,201
53	Chama Valley Independent Schools	08-526-8324	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 20,000.00	\$ 10,000	\$ 10,000
8	Cimarron Municipal Schools	02-493-6650	\$ 1,076.29	\$ 10,000.00	\$ 11,076.29	\$ 11,076.29	\$ 10,000	\$ 1,076
84	Clayton Municipal Schools	10-005-3867	\$ 4,411.63	\$ 10,955.98	\$ 15,367.61	\$ 15,367.61	\$ 11,718	\$ 3,650
48	Cloudcroft Municipal Schools	83-560-4869	\$ 22,053.02	\$ 12,591.21	\$ 34,644.23	\$ 34,644.23	\$ 28,353	\$ 6,291
12	Clovis Municipal Schools	96-318-6288	\$ 111,985.99	\$ 167,148.48	\$ 279,134.47	\$ 279,134.47	\$ 267,148	\$ 11,986
24	Cobre Consolidated Schools	03-608-3897	\$ 70,857.23	\$ 30,173.98	\$ 101,031.21	\$ 101,031.21	\$ 30,174	\$ 70,857
38	Corona Public Schools	19-302-0542	\$ 1,460.23	\$ 10,000.00	\$ 11,460.23	\$ 11,460.23	\$ 10,500	\$ 960
62	Cuba Independent Schools	05-442-5666	\$ 33,747.56	\$ 51,302.09	\$ 85,049.65	\$ 85,049.65	\$ 51,302	\$ 33,748
42	Deming Public Schools	09-414-1264	\$ 233,181.26	\$ 211,162.43	\$ 444,343.69	\$ 444,343.69	\$ 330,357	\$ 113,987
85	Des Moines Municipal Schools	04-798-4141	\$ 1,252.06	\$ 10,000.00	\$ 11,252.06	\$ 11,252.06	\$ 10,000	\$ 1,252
6	Dexter Consolidated Schools	09-413-7593	\$ -	\$ 14,717.83	\$ 14,717.83	\$ 14,717.83	\$ -	\$ 14,718
60	Dora Consolidated Schools	18-463-9516	\$ 450.18	\$ 10,000.00	\$ 10,450.18	\$ 10,450.18	\$ 10,560	\$ (110)
54	Dulce Independent Schools	84-979-7519	\$ 3,130.48	\$ 20,815.59	\$ 23,946.07	\$ 23,946.07	\$ 21,946	\$ 2,000

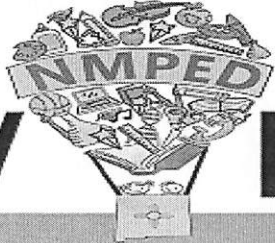


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				FY21-22 FINAL ALLOCATION	FY20-21 CARRYOVER & FY21-22 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT		
58	Elida Municipal Schools	12-317-8006	\$ 10,682.93	\$ 10,000.00	\$ 20,682.93	\$ 20,682.93	\$ 18,995	\$ 1,688
55	Española Public Schools	15-937-4156	\$ 44,322.38	\$ 123,946.77	\$ 168,269.15	\$ 168,269.15	\$ 204,945	\$ (36,676)
80	Estancia Municipal Schools	79-748-2341	\$ 17,381.84	\$ 13,247.55	\$ 30,629.39	\$ 30,629.39	\$ 26,529	\$ 4,100
32	Eunice Public Schools	04-612-5043	\$ 4,007.33	\$ 13,449.04	\$ 17,456.37	\$ 17,456.37	\$ 25,401	\$ (7,945)
65	Farmington Municipal Schools	06-972-0043	\$ 108,796.95	\$ 195,192.62	\$ 303,989.57	\$ 303,989.57	\$ 350,515	\$ (46,525)
59	Floyd Municipal Schools	80-048-6008	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000	\$ -
16	Fort Sumner Municipal Schools	10-079-5657	\$ 9,653.04	\$ 11,247.05	\$ 20,900.09	\$ 20,900.09	\$ 11,247	\$ 9,653
19	Gadsden Independent Schools	08-766-7267	\$ 1,140,607.85	\$ 679,662.14	\$ 1,820,269.99	\$ 1,820,269.99	\$ 1,528,155	\$ 292,115
43	Gallup-McKinley County Schools	06-941-2153	\$ 24,104.02	\$ 643,688.03	\$ 667,792.05	\$ 667,792.05	\$ 886,111	\$ (218,319)
15	Grady Municipal Schools	15-937-1376	\$ 11,085.32	\$ 10,000.00	\$ 21,085.32	\$ 21,085.32	\$ 14,779	\$ 6,306
88	Grants/Cibola County Schools	06-063-2940	\$ 34,184.54	\$ 142,925.03	\$ 177,109.57	\$ 177,109.57	\$ 187,925	\$ (10,815)
5	Hagerman Municipal Schools	96-399-3667	\$ 4.11	\$ 10,000.00	\$ 10,004.11	\$ 10,004.11	\$ 13,092	\$ (3,088)
18	Hatch Valley Public Schools	00-877-9949	\$ 11,324.76	\$ 56,368.49	\$ 67,693.25	\$ 67,693.25	\$ -	\$ 67,693
33	Hobbs Municipal Schools	06-897-3627	\$ 399,516.49	\$ 179,570.88	\$ 579,087.37	\$ 579,087.37	\$ 434,437	\$ 144,650
39	Hondo Valley Public Schools	07-915-3107	\$ 1,202.71	\$ 10,000.00	\$ 11,202.71	\$ 11,202.71	\$ 10,000	\$ 1,203
34	Jal Public Schools	07-486-5429	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000
56	Jemez Mountain Public Schools	10-066-3558	\$ 14,037.62	\$ 12,844.05	\$ 26,881.67	\$ 26,881.67	\$ -	\$ 26,882
63	Jemez Valley Public Schools	19-569-1175	\$ 9,035.96	\$ 10,930.80	\$ 19,966.76	\$ 19,966.76	\$ 10,931	\$ 9,036
7	Lake Arthur Municipal Schools	10-079-6135	\$ 4,822.00	\$ 10,000.00	\$ 14,822.00	\$ 14,822.00	\$ 10,000	\$ 4,822
17	Las Cruces Public Schools	09-413-8740	\$ 101,047.73	\$ 664,125.03	\$ 765,172.76	\$ 765,172.76	\$ 873,818	\$ (108,645)
69	Las Vegas City Public Schools	10-005-3990	\$ 25,137.42	\$ 41,982.67	\$ 67,120.09	\$ 67,120.09	\$ 74,924	\$ (7,804)
51	Logan Municipal Schools	10-278-4170	\$ 8,260.90	\$ 10,000.00	\$ 18,260.90	\$ 18,260.90	\$ 10,000	\$ 8,261
29	Lordsburg Municipal Schools	09-413-5670	\$ 8,612.74	\$ 17,715.03	\$ 26,327.77	\$ 26,327.77	\$ 17,715	\$ 8,613
41	Los Alamos Public Schools	07-338-7409	\$ 10,207.70	\$ 10,000.00	\$ 20,207.70	\$ 20,207.70	\$ 10,207	\$ 10,001
86	Los Lunas Public Schools	08-146-6427	\$ 99,394.39	\$ 145,400.03	\$ 244,794.42	\$ 244,794.42	\$ 207,216	\$ 37,578

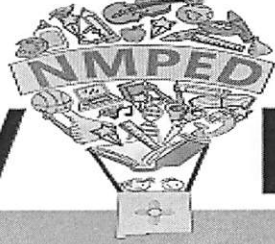


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21	Loving Municipal Schools	10-060-5997	\$ 16,379.45	\$ 10,000.00	\$ 26,379.45	\$ 26,379.45	\$ 10,000	\$ 16,379
31	Lovington Municipal Schools	12-351-4762	\$ 131,122.40	\$ 44,509.84	\$ 175,632.24	\$ 175,632.24	\$ 112,077	\$ 63,555
75	Magdalena Municipal Schools	07-645-1756	\$ 12.38	\$ 25,755.75	\$ 25,768.13	\$ 25,768.13	\$ 25,756	\$ 12
11	Maxwell Municipal Schools	10-005-4055	\$ 3,177.50	\$ 10,000.00	\$ 13,177.50	\$ 13,177.50	\$ 11,515	\$ 1,663
14	Melrose Municipal Schools	10-060-6003	\$ 5,977.14	\$ 10,000.00	\$ 15,977.14	\$ 15,977.14	\$ 10,000	\$ 5,977
78	Mesa Vista Consolidated Schools	05-821-1590	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000	\$ -
44	Mora Independent Schools	09-414-3401	\$ 10,236.92	\$ 10,000.00	\$ 20,236.92	\$ 20,236.92	\$ 18,500	\$ 1,737
81	Moriarty-Edgewood School District	01-122-4219	\$ 72,173.71	\$ 49,969.09	\$ 122,142.80	\$ 122,142.80	\$ 88,043	\$ 34,100
82	Mountainair Public Schools	12-361-3127	\$ 25,965.16	\$ 14,726.46	\$ 40,691.62	\$ 40,691.62	\$ -	\$ 40,692
70	Pecos Independent School District	05-494-0481	\$ 28,093.91	\$ 13,447.12	\$ 41,541.03	\$ 41,541.03	\$ 28,060	\$ 13,481
77	Peñasco Independent Schools	79-937-8146	\$ 28,859.38	\$ 15,435.06	\$ 44,294.44	\$ 44,294.44	\$ 36,115	\$ 8,179
72	Pojoaque Valley Public Schools	08-195-9579	\$ 233.89	\$ 22,659.78	\$ 22,893.67	\$ 22,893.67	\$ 30,313	\$ (7,419)
57	Portales Municipal Schools	12-361-1816	\$ 41,635.01	\$ 78,993.03	\$ 120,628.04	\$ 120,628.04	\$ 102,167	\$ 18,461
3	Quemado Independent Schools	01-682-0532	\$ 12,149.93	\$ 11,113.42	\$ 23,263.35	\$ 23,263.35	\$ 17,938	\$ 5,325
79	Questa Independent Schools	86-767-6298	\$ 0.05	\$ 12,331.23	\$ 12,331.28	\$ 12,331.28	\$ 12,331	\$ 0
9	Raton Public Schools	12-296-2160	\$ 13,568.02	\$ 22,982.19	\$ 36,550.21	\$ 36,550.21	\$ -	\$ 36,550
2	Reserve Independent Schools	12-75-71342	\$ 5,020.06	\$ 10,000.00	\$ 15,020.06	\$ 15,020.06	\$ 10,000	\$ 5,020
83	Rio Rancho Public Schools	83-560-4810	\$ 1,162.40	\$ 160,978.22	\$ 162,140.62	\$ 162,140.62	\$ 290,279	\$ (128,138)
4	Roswell Independent Schools	07-138-5249	\$ 152,538.68	\$ 232,883.42	\$ 385,422.10	\$ 385,422.10	\$ 232,883	\$ 152,539
27	Roy Municipal Schools	12-334-4574	\$ 20,000.00	\$ 10,000.00	\$ 30,000.00	\$ 30,000.00	\$ 15,450	\$ 14,550
36	Ruidoso Municipal Schools	10-155-4744	\$ 44,503.47	\$ 39,484.33	\$ 83,987.80	\$ 83,987.80	\$ 82,204	\$ 1,784
52	San Jon Municipal Schools	10-060-6029	\$ 7,770.57	\$ 10,000.00	\$ 17,770.57	\$ 17,770.57	\$ 23,880	\$ (6,109)
71	Santa Fe Public Schools	09-714-4281	\$ 82,058.78	\$ 205,478.97	\$ 287,537.75	\$ 287,537.75	\$ 278,736	\$ 8,802
25	Santa Rosa Consolidated Schools	03-612-5920	\$ 21,123.47	\$ 15,249.22	\$ 36,372.69	\$ 36,372.69	\$ 25,000	\$ 11,373
23	Silver Consolidated School District	78-047-0423	\$ 14,061.77	\$ 69,641.97	\$ 83,703.74	\$ 83,703.74	\$ 69,642	\$ 14,062

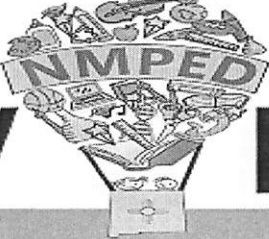


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74	Socorro Consolidated Schools	04-070-5303	\$ 68,128.18	\$ 68,098.16	\$ 136,226.34	\$ 136,226.34	\$ 68,098	\$ 68,128
10	Springer Municipal Schools	18-262-0369	\$ 13,446.72	\$ 10,000.00	\$ 23,446.72	\$ 23,446.72	\$ 13,000	\$ 10,447
76	Taos Municipal Schools	19-329-1002	\$ 64,730.31	\$ 73,736.00	\$ 138,466.31	\$ 138,466.31	\$ 140,216	\$ (1,750)
35	Tatum Municipal Schools	10-005-4170	\$ 1,003.20	\$ 10,000.00	\$ 11,003.20	\$ 11,003.20	\$ 10,000	\$ 1,003
13	Texico Municipal Schools	18-261-9114	\$ 87.60	\$ 11,744.16	\$ 11,831.76	\$ 11,831.76	\$ 11,744	\$ 88
73	Truth or Consequences Municipal Schools	10-005-4196	\$ 28,752.37	\$ 54,287.63	\$ 83,040.00	\$ 83,040.00	\$ -	\$ 83,040
49	Tucumcari Public Schools	09-414-4391	\$ 21,657.53	\$ 39,628.08	\$ 61,285.61	\$ 61,285.61	\$ 41,899	\$ 19,387
47	Tularosa Municipal Schools	10-837-6617	\$ 19,473.05	\$ 39,125.61	\$ 58,598.66	\$ 58,598.66	\$ 39,126	\$ 19,473
26	Vaughn Municipal Schools	10-005-4220	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000
45	Wagon Mound Public Schools	10-005-4238	\$ 0.56	\$ 10,000.00	\$ 10,000.56	\$ 10,000.56	\$ 18,500	\$ (8,499)
68	West Las Vegas Public Schools	06-942-2491	\$ 62,906.74	\$ 65,824.20	\$ 128,730.94	\$ 128,730.94	\$ 117,793	\$ 10,938
89	Zuni Public School District	10-504-2907	\$ 163,563.59	\$ 78,310.38	\$ 241,873.97	\$ 241,873.97	\$ -	\$ 241,874
<b>STATE CHARTERS</b>								
580-001	21st Century Public Academy	06-603-3031	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000	\$ -
579-001	ACES Technical Charter School	11-720-9902	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
528-001	Albuquerque Bilingual Academy	01-594-6921	\$ 14,948.86	\$ 13,014.03	\$ 27,962.89	\$ 27,962.89	\$ 16,856	\$ 11,107
574-001	Albuquerque Collegiate Charter School	08-120-1500	\$ 433.00	\$ 10,000.00	\$ 10,433.00	\$ 10,433.00	\$ 10,144	\$ 289
524-001	AIMS @ UNM	96-759-4388	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000	\$ -
516-001	Albuquerque School of Excellence	96-438-5368	\$ 7,171.27	\$ 24,634.71	\$ 31,805.98	\$ 31,805.98	\$ 24,635	\$ 7,171
517-001	Albuquerque Sign Language Academy (The)	96-259-6008	\$ 147.36	\$ 10,000.00	\$ 10,147.36	\$ 10,147.36	\$ 10,000	\$ 147
532-001	Aldo Leopold High School	82-586-2134	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000
511-001	Alma d' arte Charter High School	15-834-9188	\$ 20,000.00	\$ 10,000.00	\$ 30,000.00	\$ 30,000.00	\$ 25,088	\$ 4,912
575-001	Altura Preparatory School	08-119-9774	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000	\$ -
525-001	Amy Biehl Charter High School	04-453-9596	\$ 3,014.32	\$ 10,000.00	\$ 13,014.32	\$ 13,014.32	\$ 18,610	\$ (5,596)
520-001	ASK Academy (The)	02-763-1876	\$ 9,566.21	\$ 10,000.00	\$ 19,566.21	\$ 19,566.21	\$ 10,000	\$ 9,566



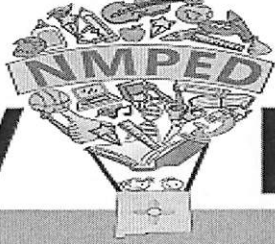
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## Public Education Department

USDE - Elementary and Secondary Education Act, As Amended by ESSA, TITLE IV (24189) FINAL AWARD FY21-22

OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	DUNS #	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	FY21-22 APPROVED BUDGET	TOTAL AMOUNT TO BAR
			FY20-21 CARRYOVER	FY21-22 FINAL ALLOCATION	FY20-21 CARRYOVER & FY21-22 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT		
512-001	Cesar Chavez Community School	18-762-1888	\$ 10,000.19	\$ 10,000.00	\$ 20,000.19	\$ 20,000.19	\$ 10,000	\$ 10,000
562-001	Dzit Dit Lool School of Empowerment, Action and Perseverance	08-015-4085	\$ 10,542.74	\$ 10,000.00	\$ 20,542.74	\$ 20,542.74	\$ 13,900	\$ 6,643
550-001	Estancia Valley Classical Academy	08-025-5234	\$ 20,000.00	\$ 10,000.00	\$ 30,000.00	\$ 30,000.00	\$ 10,000	\$ 20,000
557-001	Explore Academy	05-466-2018	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000	\$ -
581-001	Explore Academy - Las Cruces	11-796-3225	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
503-001	Horizon Academy West	79-372-5230	\$ 70.20	\$ 10,000.00	\$ 10,070.20	\$ 10,070.20	\$ 10,000	\$ 70
573-001	Hózhó Academy	08-124-4280	\$ -	\$ 11,568.36	\$ 11,568.36	\$ 11,568.36	\$ 11,778	\$ (210)
535-001	J. Paul Taylor Academy	08-002-1416	\$ 4,208.41	\$ 10,000.00	\$ 14,208.41	\$ 14,208.41	\$ 10,000	\$ 4,208
560-001	La Academia Dolores Huerta	80-048-6081	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000	\$ -
546-001	La Tierra Montessori School of the Arts and Sciences	07-860-4652	\$ 13,267.39	\$ 10,000.00	\$ 23,267.39	\$ 23,267.39	\$ -	\$ 23,267
567-001	Las Montañas Charter School	02-905-6318	\$ 1,708.17	\$ 10,000.00	\$ 11,708.17	\$ 11,708.17	\$ -	\$ 11,708
519-001	MASTERS Program (The)	96-461-5798	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
547-001	McCurdy Charter School	07-873-2212	\$ 5,162.17	\$ 10,000.00	\$ 15,162.17	\$ 15,162.17	\$ 10,000	\$ 5,162
501-001	Media Arts Collaborative Charter School	00-424-7970	\$ 134.73	\$ 10,000.00	\$ 10,134.73	\$ 10,134.73	\$ 12,654	\$ (2,519)
578-001	Middle College High School	03-747-5351	\$ 4,667.93	\$ 10,000.00	\$ 14,667.93	\$ 14,667.93	\$ 10,000	\$ 4,668
542-001	Mission Achievement and Success Charter School	08-055-1210	\$ 0.21	\$ 66,693.02	\$ 66,693.23	\$ 66,693.23	\$ 68,711	\$ (2,018)
564-001	Monte del Sol Charter School	01-474-4200	\$ 9,520.36	\$ 10,000.00	\$ 19,520.36	\$ 19,520.36	\$ 14,537	\$ 4,983
529-001	Montessori Elementary School (The)	80-048-6230	\$ 20,000.00	\$ 10,000.00	\$ 30,000.00	\$ 30,000.00	\$ -	\$ 30,000
549-001	New America School of Las Cruces	07-919-4295	\$ 100.00	\$ 10,000.00	\$ 10,100.00	\$ 10,100.00	\$ 10,000	\$ 100
554-001	New Mexico Connections Academy	07-920-1379	\$ 48,146.52	\$ 23,459.06	\$ 71,605.58	\$ 71,605.58	\$ 26,135	\$ 45,471
509-001	New Mexico School for the Arts	08-055-4399	\$ 12.30	\$ 10,000.00	\$ 10,012.30	\$ 10,012.30	\$ 10,000	\$ 12
504-001	North Valley Academy	13-693-0356	\$ 517.33	\$ 12,612.19	\$ 13,129.52	\$ 13,129.52	\$ 13,283	\$ (153)
577-001	Raices del Saber Xinachli Community School	11-707-1791	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 20,000.00	\$ 10,000	\$ 10,000
539-001	Red River Valley Charter School	15-937-4347	\$ 6,873.93	\$ 10,000.00	\$ 16,873.93	\$ 16,873.93	\$ 14,753	\$ 2,121
570-001	Roots and Wings Community School	83-324-3368	\$ 26.41	\$ 10,000.00	\$ 10,026.41	\$ 10,026.41	\$ 16,126	\$ (6,100)





# NEW MEXICO

## Public Education Department

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OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	DUNS #	FY20-21 CARRYOVER	Amount of federal funds obligated by this sub-award to subrecipient		Total amount of federal funds obligated to subrecipient including current financial obligation		FY21-22 APPROVED BUDGET	TOTAL AMOUNT TO BAR
				FY21-22 FINAL ALLOCATION	FY20-21 CARRYOVER & FY21-22 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT			
563-001	Sandoval Academy of Bilingual Education	01-561-4185	\$ 19,400.00	\$ 10,000.00	\$ 29,400.00	\$ 29,400.00	\$ 10,000	\$ 19,400	
505-001	School of Dreams Academy	82-945-6487	\$ 20,000.00	\$ 10,000.00	\$ 30,000.00	\$ 30,000.00	\$ -	\$ 30,000	
568-001	Six Directions Indigenous Charter School	00-347-2448	\$ 20,000.00	\$ 10,000.00	\$ 30,000.00	\$ 30,000.00	\$ 10,000	\$ 20,000	
576-001	Solare Collegiate Charter School	11-692-6037	\$ 3,596.80	\$ 10,000.00	\$ 13,596.80	\$ 13,596.80	\$ 10,000	\$ 3,597	
515-001	South Valley Preparatory School	96-438-4445	\$ 1,199.85	\$ 10,000.00	\$ 11,199.85	\$ 11,199.85	\$ 10,000	\$ 1,200	
544-001	Southwest Aeronautics, Mathematics, and Science Academy	07-843-0713	\$ 10,039.64	\$ 10,000.00	\$ 20,039.64	\$ 20,039.64	\$ -	\$ 20,040	
530-001	Southwest Preparatory Learning Center	80-048-5851	\$ 0.01	\$ 10,000.00	\$ 10,000.01	\$ 10,000.01	\$ 15,953	\$ (5,953)	
531-001	Southwest Secondary Learning Center	01-527-4280	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000	\$ -	
510-001	Taos Academy	82-892-1473	\$ 1,359.50	\$ 10,000.00	\$ 11,359.50	\$ 11,359.50	\$ 10,500	\$ 860	
521-001	Taos Integrated School of the Arts	96-438-5533	\$ 2,057.63	\$ 10,000.00	\$ 12,057.63	\$ 12,057.63	\$ 11,428	\$ 630	
555-001	Taos International Charter School	07-960-9599	\$ 0.49	\$ 10,000.00	\$ 10,000.49	\$ 10,000.49	\$ 10,000	\$ 0	
536-001	GREAT Academy (The)	96-808-3928	\$ 5,100.00	\$ 10,000.00	\$ 15,100.00	\$ 15,100.00	\$ 10,500	\$ 4,600	
518-001	Tierra Adentro	96-238-6277	\$ 514.76	\$ 10,000.00	\$ 10,514.76	\$ 10,514.76	\$ 10,344	\$ 171	
565-001	Tierra Encantada Charter School	02-232-1650	\$ 8,798.30	\$ 10,000.00	\$ 18,798.30	\$ 18,798.30	\$ -	\$ 18,798	
566-001	Turquoise Trail Charter School	87-629-5788	\$ 6,914.98	\$ 10,500.73	\$ 17,415.71	\$ 17,415.71	\$ -	\$ 17,416	
552-001	Walatowa High Charter School	14-936-0864	\$ 11,415.41	\$ 10,000.00	\$ 21,415.41	\$ 21,415.41	\$ 18,505	\$ 2,910	
RURAL EDUCATION COOPERATIVES									
990-000	REC 2	03-069-0015	\$ 61,793.76	\$ -	\$ 61,793.76	\$ 61,793.76	\$ -	\$ 61,794	
<b>GRAND TOTAL</b>			<b>\$ 6,112,437</b>	<b>\$ 8,916,064</b>	<b>\$ 15,028,500</b>	<b>\$ 15,028,500</b>	<b>\$ 12,423,236</b>	<b>\$ 2,605,264</b>	