

EXHIBIT B (24101 Carryover and Planning FY23-24)



USDE - Elementary & Secondary Education Act / Title I Part A (24101) Carryover and Planning Award FY23-24

OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	UEI #	FY 20-21, FY21-22, FY22-23 CARRYOVER	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	FY23-24 APPROVED BUDGET	TOTAL AMOUNT TO BAR
				FY23-24 PLANNING ALLOCATION	FY20-21, FY21-22, FY22-23- CARRYOVER & FY23-24 PLANNING ALLOCATION	TOTAL AWARD TO SUBRECIPIENT		
46	Alamogordo Public Schools	DGD9RLTTLRN5	\$ 299,724	\$ 1,971,012	\$ 2,270,735.46	\$ 2,270,735	\$ 1,971,012	\$ 299,723
1	Albuquerque Public Schools	RHSNF9JSGJLJ5	\$ 4,920,233	\$ 32,292,585	\$ 37,212,817.64	\$ 37,212,818	\$ 39,073,930	\$ (1,861,112)
30	Animas Public Schools	GHDFJ5EYDGH4	\$ 40,574	\$ 55,799	\$ 96,372.59	\$ 96,373	\$ 97,313	\$ (940)
22	Artesia Public Schools	R163HN37CQB4	\$ 415,058	\$ 714,179	\$ 1,129,236.88	\$ 1,129,237	\$ 1,050,438	\$ 78,799
64	Aztec Municipal Schools	CJ25J5KWVLJ5	\$ 993,602	\$ 1,130,321	\$ 2,123,922.65	\$ 2,123,923	\$ 1,487,990	\$ 635,933
87	Belen Consolidated Schools	GPVFNQC5CAW7	\$ 749,867	\$ 1,321,684	\$ 2,071,550.63	\$ 2,071,551	\$ 1,518,715	\$ 552,836
61	Bernalillo Public Schools	QJQLCDZ32KM5	\$ 633,495	\$ 914,863	\$ 1,548,357.46	\$ 1,548,357	\$ 914,869	\$ 633,489
66	Bloomfield Schools	YRPHM8YCN495	\$ 901,099	\$ 1,464,478	\$ 2,365,576.51	\$ 2,365,577	\$ 1,866,284	\$ 499,292
40	Capitan Municipal Schools	PL4MS28VCSM6	\$ 129,314	\$ 186,539	\$ 315,852.89	\$ 315,853	\$ 186,539	\$ 129,314
20	Carlsbad Municipal Schools	FLH1JLF6JLJ3	\$ 311,675	\$ 1,163,512	\$ 1,475,186.50	\$ 1,475,187	\$ 1,413,512	\$ 61,675
37	Carrizozo Municipal Schools	EU8CHANWG677	\$ 96,676	\$ 200,492	\$ 297,167.70	\$ 297,168	\$ 200,492	\$ 96,676
67	Central Consolidated Schools	CXQZVRZCCF41	\$ 3,397,931	\$ 3,069,336	\$ 6,467,266.93	\$ 6,467,267	\$ 5,993,033	\$ 474,234
53	Chama Valley Independent Schools	PGGMA8XAW583	\$ 33,108	\$ 132,900	\$ 166,007.41	\$ 166,007	\$ 132,900	\$ 33,108
8	Cimarron Municipal Schools	CE7CGVFWPJM9	\$ 0	\$ 114,310	\$ 114,310.01	\$ 114,310	\$ 114,309	\$ 1
84	Clayton Municipal Schools	SKJGSPT9K1B3	\$ 14,436	\$ 213,765	\$ 228,201.08	\$ 228,201	\$ 213,765	\$ 14,436
48	Cloudcroft Municipal Schools	UA44RH8EGQH5	\$ 125,330	\$ 149,749	\$ 275,078.85	\$ 275,079	\$ 149,748	\$ 125,331
12	Clovis Municipal Schools	RHLXA1JJC994	\$ 1,215,376	\$ 2,441,413	\$ 3,656,789.33	\$ 3,656,789	\$ 3,501,709	\$ 155,080
24	Cobre Consolidated Schools	N276L1YAZL51	\$ 177,799	\$ 365,413	\$ 543,211.43	\$ 543,211	\$ 593,210	\$ (49,998)
38	Corona Public Schools	NJSZM4TL9AN7	\$ 25,878	\$ 22,176	\$ 48,053.41	\$ 48,053	\$ 22,176	\$ 25,877
62	Cuba Independent Schools	MGPNE9CQBLN8	\$ 259,424	\$ 702,824	\$ 962,247.60	\$ 962,248	\$ 702,824	\$ 259,424
42	Deming Public Schools	XPL2VUTAG733	\$ 810,590	\$ 2,770,258	\$ 3,580,847.14	\$ 3,580,847	\$ 3,770,258	\$ (189,410)
85	Des Moines Municipal Schools	D9TGE4DT49F6	\$ 10,193	\$ 24,816	\$ 35,008.15	\$ 35,008	\$ 34,751	\$ 257
6	Dexter Consolidated Schools	VWWAJALJXRK6	\$ 276,320	\$ 268,900	\$ 545,220.11	\$ 545,220	\$ 268,900	\$ 276,320
60	Dora Consolidated Schools	LADBKDHFNDC3	\$ 28,577	\$ 30,852	\$ 59,428.81	\$ 59,429	\$ 30,852	\$ 28,577
54	Dulce Independent Schools	PQ2EJ5GKVRW3	\$ 46,910	\$ 308,485	\$ 355,394.58	\$ 355,395	\$ 411,565	\$ (56,170)
58	Elida Municipal Schools	ZF7WQK38CB25	\$ 31,579	\$ 15,223	\$ 46,802.11	\$ 46,802	\$ 15,223	\$ 31,579

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55	Española Public Schools	UMKFJY7V6FX4	\$ 771,806	\$ 1,786,415	\$ 2,558,220.90	\$ 2,558,221	\$ 2,558,221	\$ (0)
80	Estancia Municipal Schools	F5TEUE2R44N4	\$ 102,629	\$ 242,622	\$ 345,250.65	\$ 345,251	\$ 345,250	\$ 1
32	Eunice Public Schools	S64LAENRKJQ1	\$ 144,870	\$ 145,532	\$ 290,402.34	\$ 290,402	\$ 145,532	\$ 144,870
65	Farmington Municipal Schools	F9K3UXV5ARB1	\$ 155,293	\$ 3,627,039	\$ 3,782,331.92	\$ 3,782,332	\$ 4,075,375	\$ (293,043)
59	Floyd Municipal Schools	J53KJL51D5Q2	\$ 3,356	\$ 23,450	\$ 26,806.42	\$ 26,806	\$ 45,163	\$ (18,357)
16	Fort Sumner Municipal Schools	N6DACNB83SX6	\$ 12,479	\$ 129,764	\$ 142,242.47	\$ 142,242	\$ 139,764	\$ 2,479
19	Gadsden Independent Schools	HMQPC8FP4RA9	\$ 2,122,838	\$ 9,311,175	\$ 11,434,013.44	\$ 11,434,013	\$ 10,811,175	\$ 622,838
43	Gallup-McKinley County Schools	MZC6N49RJK8	\$ 487,963	\$ 8,818,341	\$ 9,306,303.20	\$ 9,306,303	\$ 9,518,341	\$ (212,038)
15	Grady Municipal Schools	TDGPD85NKCJ9	\$ 28,322	\$ 1,000	\$ 29,322.32	\$ 29,322	\$ 30,061	\$ (739)
88	Grants/Cibola County Schools	DQ5UMG72D8C5	\$ 553,419	\$ 2,110,981	\$ 2,664,400.56	\$ 2,664,401	\$ 2,362,035	\$ 302,365
5	Hagerman Municipal Schools	EYJ9VYLPDG5	\$ 10,759	\$ 119,062	\$ 129,821.16	\$ 129,821	\$ 119,064	\$ 10,757
18	Hatch Valley Public Schools	KZCMLFLXUJK3	\$ 86,846	\$ 739,242	\$ 826,087.62	\$ 826,088	\$ 851,655	\$ (25,567)
33	Hobbs Municipal Schools	FL57DGXM1HN9	\$ 1,239,465	\$ 2,256,260	\$ 3,495,725.24	\$ 3,495,725	\$ 3,121,027	\$ 374,698
39	Hondo Valley Public Schools	CMASDCM321H3	\$ 6,063	\$ 40,923	\$ 46,985.94	\$ 46,986	\$ 42,346	\$ 4,640
50	House Municipal Schools	J83MHA9F8WM7	\$ -	\$ 10,000	\$ 10,000.00	\$ 10,000	\$ -	\$ 10,000
34	Jal Public Schools	K842RZQ9ME69	\$ 79,762	\$ 99,362	\$ 179,124.13	\$ 179,124	\$ 168,363	\$ 10,761
56	Jemez Mountain Public Schools	D8KRZ72WNGH9	\$ 259,080	\$ 166,979	\$ 426,058.60	\$ 426,059	\$ 166,978	\$ 259,081
63	Jemez Valley Public Schools	ZYDETYXRGNU1	\$ 23,965	\$ 157,595	\$ 181,559.84	\$ 181,560	\$ 157,595	\$ 23,965
7	Lake Arthur Municipal Schools	EHEPNH14M9U3	\$ 266	\$ 40,881	\$ 41,147.15	\$ 41,147	\$ 40,881	\$ 266
17	Las Cruces Public Schools	CBBMXTJKLLQ8	\$ 4,473,786	\$ 9,560,865	\$ 14,034,650.56	\$ 14,034,651	\$ 11,709,716	\$ 2,324,935
69	Las Vegas City Public Schools	LJB2ZXYDH1H8	\$ 83,788	\$ 628,216	\$ 712,004.62	\$ 712,005	\$ 628,216	\$ 83,788
51	Logan Municipal Schools	VAFEH4LEWQF4	\$ 40,243	\$ 69,203	\$ 109,446.79	\$ 109,447	\$ 69,203	\$ 40,244
29	Lordsburg Municipal Schools	HM7BSWJXWTM5	\$ 1,257	\$ 242,691	\$ 243,947.77	\$ 243,948	\$ 242,691	\$ 1,257
41	Los Alamos Public Schools	PJQFWJPMV9R7	\$ -	\$ 46,884	\$ 46,884.08	\$ 46,884	\$ 46,884	\$ 0
86	Los Lunas Public Schools	C3K9JREQYGJ4	\$ 1,780,420	\$ 2,172,924	\$ 3,953,343.51	\$ 3,953,344	\$ 3,187,942	\$ 765,402
21	Loving Municipal Schools	TNQXBN1K8AZ3	\$ 10,906	\$ 56,684	\$ 67,589.82	\$ 67,590	\$ 56,684	\$ 10,906

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31	Lovington Municipal Schools	C8WLQGBRGJF8	\$ 544,388	\$ 618,153	\$ 1,162,540.96	\$ 1,162,541	\$ 1,062,786	\$ 99,755
75	Magdalena Municipal Schools	GAR2VNVQRFC4	\$ 435,267	\$ 496,460	\$ 931,726.96	\$ 931,727	\$ 871,960	\$ 59,767
11	Maxwell Municipal Schools	ZM4APJPB8A13	\$ 527	\$ 18,000	\$ 18,527.20	\$ 18,527	\$ 18,000	\$ 527
14	Melrose Municipal Schools	FELYMPGSDKE5	\$ 28,077	\$ 36,831	\$ 64,907.90	\$ 64,908	\$ 41,631	\$ 23,277
78	Mesa Vista Consolidated Schools	XV58NTBZLER3	\$ 1,957	\$ 119,422	\$ 121,379.26	\$ 121,379	\$ 119,422	\$ 1,957
44	Mora Independent Schools	CD1ZKEKL29M5	\$ 30,021	\$ 145,383	\$ 175,404.00	\$ 175,404	\$ 181,128	\$ (5,724)
81	Moriarty-Edgewood School District	MKL6AMGSVS95	\$ 356,520	\$ 684,562	\$ 1,041,081.94	\$ 1,041,082	\$ 1,051,005	\$ (9,923)
82	Mountainair Public Schools	L652ZDKDZLD1	\$ 197,236	\$ 194,656	\$ 391,891.88	\$ 391,892	\$ 194,656	\$ 197,236
70	Pecos Independent School District	W1K6NKFLH7B1	\$ 17,951	\$ 150,474	\$ 168,425.26	\$ 168,425	\$ 157,889	\$ 10,536
77	Peñasco Independent Schools	LYBFHC93LVG6	\$ 106,853	\$ 204,857	\$ 311,709.62	\$ 311,710	\$ 311,898	\$ (188)
72	Pojoaque Valley Public Schools	P5KAVKKRHMB5	\$ 209,398	\$ 321,924	\$ 531,321.30	\$ 531,321	\$ 428,937	\$ 102,385
57	Portales Municipal Schools	PHAUQ2DZBFU1	\$ 165,225	\$ 1,086,535	\$ 1,251,759.32	\$ 1,251,759	\$ 1,086,535	\$ 165,224
3	Quemado Independent Schools	RSJPSF9DWYD3	\$ 24,928	\$ 150,205	\$ 175,132.99	\$ 175,133	\$ 150,205	\$ 24,928
79	Questa Independent Schools	MNMYNK9YTD66	\$ 89,440	\$ 168,934	\$ 258,374.74	\$ 258,375	\$ 228,964	\$ 29,411
9	Raton Public Schools	NMX9DKXLT3N9	\$ 94,013	\$ 357,218	\$ 451,231.16	\$ 451,231	\$ 357,218	\$ 94,013
2	Reserve Independent Schools	PHSRMV4EG479	\$ 27,328	\$ 96,775	\$ 124,102.93	\$ 124,103	\$ 96,775	\$ 27,328
83	Rio Rancho Public Schools	HLMCBLZY6MY5	\$ 152,637	\$ 2,102,179	\$ 2,254,816.19	\$ 2,254,816	\$ 2,554,899	\$ (300,083)
4	Roswell Independent Schools	MAH8L9WC2YJ9	\$ 574,351	\$ 3,842,532	\$ 4,416,883.05	\$ 4,416,883	\$ 3,842,532	\$ 574,351
27	Roy Municipal Schools	LHUQPPABYJN6	\$ 816	\$ 10,000	\$ 10,816.07	\$ 10,816	\$ 13,438	\$ (2,622)
36	Ruidoso Municipal Schools	SL6MEK736S11	\$ 542,278	\$ 757,793	\$ 1,300,071.76	\$ 1,300,072	\$ 1,283,998	\$ 16,074
52	San Jon Municipal Schools	HLQPGBVT3LD3	\$ 21,887	\$ 27,768	\$ 49,655.20	\$ 49,655	\$ 27,768	\$ 21,887
71	Santa Fe Public Schools	MGFPHU7UFLC4	\$ 234,463	\$ 2,969,536	\$ 3,203,998.85	\$ 3,203,999	\$ 3,119,536	\$ 84,463
25	Santa Rosa Consolidated Schools	ZCP4AULV5HA3	\$ 135,772	\$ 272,999	\$ 408,771.05	\$ 408,771	\$ 342,999	\$ 65,772
23	Silver Consolidated School District	VLMFMX65NLJ4	\$ 467,065	\$ 938,008	\$ 1,405,073.49	\$ 1,405,073	\$ 938,008	\$ 467,065
74	Socorro Consolidated Schools	WKADYTEP8Q85	\$ 261,586	\$ 917,311	\$ 1,178,896.95	\$ 1,178,897	\$ 988,927	\$ 189,970
10	Springer Municipal Schools	QJ1WG6ZWQNB7	\$ 32,242	\$ 70,102	\$ 102,344.30	\$ 102,344	\$ 70,102	\$ 32,242

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76	Taos Municipal Schools	GXFMLNAG5D56	\$ 366,873	\$ 905,462	\$ 1,272,334.36	\$ 1,272,334	\$ 1,205,461	\$ 66,873
35	Tatum Municipal Schools	H8DBJFPKR7E1	\$ 3,997	\$ 47,491	\$ 51,487.81	\$ 51,488	\$ 51,488	\$ (0)
13	Texico Municipal Schools	HG6BHDCZNV3	\$ 20,041	\$ 142,294	\$ 162,334.55	\$ 162,335	\$ 178,357	\$ (16,022)
73	Truth or Consequences Municipal Schools	LMJJJWCKJMP3	\$ 496,281	\$ 743,725	\$ 1,240,006.07	\$ 1,240,006	\$ 1,094,312	\$ 145,694
49	Tucumcari Public Schools	EHWCVKKVPQA5	\$ 622,643	\$ 646,283	\$ 1,268,925.64	\$ 1,268,926	\$ 1,226,631	\$ 42,295
47	Tularosa Municipal Schools	NPP3J8DJM3K3	\$ 25,129	\$ 540,285	\$ 565,414.37	\$ 565,414	\$ 558,583	\$ 6,831
26	Vaughn Municipal Schools	DJZAMJ963WZ4	\$ 48,295	\$ 90,087	\$ 138,381.62	\$ 138,382	\$ 90,087	\$ 48,295
45	Wagon Mound Public Schools	GLY9SSWB74A3	\$ 40,786	\$ 120,588	\$ 161,373.99	\$ 161,374	\$ 157,582	\$ 3,792
68	West Las Vegas Public Schools	JLANMKASDL69	\$ 21,364	\$ 913,368	\$ 934,731.60	\$ 934,732	\$ 908,202	\$ 26,530
89	Zuni Public School District	XU9NS3789M4	\$ 849,958	\$ 1,053,658	\$ 1,903,615.83	\$ 1,903,616	\$ 1,053,658	\$ 849,958
STATE CHARTERS								
580-001	21st Century Public Academy	TMY5QTLRR8V1	\$ 50,773	\$ 138,943	\$ 189,715.66	\$ 189,716	\$ 170,574	\$ 19,142
579-001	ACES Technical Charter School	CVFEQ5MQ26V7	\$ -	\$ 96,697	\$ 96,696.77	\$ 96,697	\$ 112,251	\$ (15,554)
528-001	Albuquerque Bilingual Academy	N1YCEGJGSJ69	\$ 31,170	\$ 204,977	\$ 236,146.82	\$ 236,147	\$ 204,977	\$ 31,170
574-001	Albuquerque Collegiate Charter School	CH65KADW1N29	\$ 42,202	\$ 100,410	\$ 142,611.63	\$ 142,612	\$ 192,910	\$ (50,298)
524-001	AIMS @ UNM	JESBYAJUGH55	\$ 1,243	\$ 7,850	\$ 9,092.49	\$ 9,092	\$ 12,039	\$ (2,947)
516-001	Albuquerque School of Excellence	K2PNAF1FMK27	\$ 1,292	\$ 352,190	\$ 353,481.71	\$ 353,482	\$ 384,721	\$ (31,239)
517-001	Albuquerque Sign Language Academy (The)	QT5SEMNS7VE7	\$ 25,398	\$ 56,707	\$ 82,104.62	\$ 82,105	\$ 56,707	\$ 25,398
532-001	Aldo Leopold High School	U72RT1D298F4	\$ 0	\$ 46,942	\$ 46,942.32	\$ 46,942	\$ 46,942	\$ 0
511-001	Alma d' arte Charter High School	Q22NV9GL3F19	\$ 6,036	\$ 45,437	\$ 51,473.72	\$ 51,474	\$ 45,437	\$ 6,036
575-001	Altura Preparatory School	JDPMEJPNHWJ1	\$ -	\$ 27,577	\$ 27,577.03	\$ 27,577	\$ 27,577	\$ 0
525-001	Amy Biehl Charter High School	F2F8MLNJXUC7	\$ 112	\$ 77,208	\$ 77,320.67	\$ 77,321	\$ 77,208	\$ 112
520-001	ASK Academy (The)	GRJ6QZLK9EK8	\$ 48,614	\$ 49,710	\$ 98,323.83	\$ 98,324	\$ 87,920	\$ 10,404
512-001	Cesar Chavez Community School	M89CJESJ63K5	\$ -	\$ 75,664	\$ 75,664.20	\$ 75,664	\$ 75,664	\$ 0
502-001	Cottonwood Classical Preparatory School	YKXJL32HELD4	\$ -	\$ -	\$ -	\$ -	\$ 30,300	\$ (30,300)
562-001	Dzit Dit Lool School of Empowerment, Action and Perseverance	CLKJX6KE5GM4	\$ 372	\$ 31,473	\$ 31,845.34	\$ 31,845	\$ 31,473	\$ 372

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550-001	Estancia Valley Classical Academy	RARRGG8EJ327	\$ 33,668	\$ 90,795	\$ 124,463.74	\$ 124,464	\$ 90,795	\$ 33,669
557-001	Explore Academy	WEJ3ECH5P8D5	\$ -	\$ 156,185	\$ 156,184.51	\$ 156,185	\$ 236,199	\$ (80,015)
581-001	Explore Academy - Las Cruces	C4AKEYECETH7	\$ 58,679	\$ 65,430	\$ 124,108.66	\$ 124,109	\$ 95,963	\$ 28,146
503-001	Horizon Academy West	KWJ7ZX9KPUW3	\$ 51,012	\$ 148,460	\$ 199,471.56	\$ 199,472	\$ 148,459	\$ 51,013
573-001	Hózhó Academy	ZP2TF8RAKL48	\$ 39,124	\$ 227,861	\$ 266,985.50	\$ 266,985	\$ 227,861	\$ 39,124
535-001	J. Paul Taylor Academy	SF24Z81T6J31	\$ 3,000	\$ 45,636	\$ 48,636.21	\$ 48,636	\$ 45,636	\$ 3,000
560-001	La Academia Dolores Huerta	LDXMLL97LKF1	\$ 0	\$ 33,796	\$ 33,796.43	\$ 33,796	\$ 33,796	\$ 0
567-001	Las Montañas Charter School	FWLSKPN75P27	\$ 1	\$ 62,842	\$ 62,842.70	\$ 62,843	\$ 62,842	\$ 1
519-001	MASTERS Program (The)	FD3DS6MZYQZ3	\$ 10,643	\$ 34,888	\$ 45,531.08	\$ 45,531	\$ 34,888	\$ 10,643
547-001	McCurdy Charter School	M9X9GN9JNNB5	\$ 72,031	\$ 197,679	\$ 269,710.00	\$ 269,710	\$ 261,088	\$ 8,622
501-001	Media Arts Collaborative Charter School	FGDRPNXN8UQ7	\$ 5	\$ 71,586	\$ 71,591.43	\$ 71,591	\$ 71,586	\$ 5
578-001	Middle College High School	LYCFS2WXPFG3	\$ 10,166	\$ 44,715	\$ 54,880.73	\$ 54,881	\$ 44,715	\$ 10,166
542-001	Mission Achievement and Success Charter School	HVRFS8K3J5R8	\$ 59,855	\$ 1,207,559	\$ 1,267,414.91	\$ 1,267,415	\$ 1,207,559	\$ 59,856
564-001	Monte del Sol Charter School	JLQBBQ6ZZS93	\$ 12,688	\$ 80,294	\$ 92,981.82	\$ 92,982	\$ 80,294	\$ 12,688
529-001	Montessori Elementary School (The)	R31LVW4EY7G2	\$ 40,824	\$ 76,236	\$ 117,060.12	\$ 117,060	\$ 117,060	\$ (0)
549-001	New America School of Las Cruces	FMP4UNLQU286	\$ 7,713	\$ 51,664	\$ 59,376.40	\$ 59,376	\$ 51,664	\$ 7,712
554-001	New Mexico Connections Academy	L5LTKFTYMM61	\$ 123,117	\$ 437,546	\$ 560,663.36	\$ 560,663	\$ 437,546	\$ 123,117
509-001	New Mexico School for the Arts	H9E9JJBSMM5	\$ 3,287	\$ 27,441	\$ 30,728.49	\$ 30,728	\$ 27,441	\$ 3,287
504-001	North Valley Academy	ST3GNJU3JJY5	\$ 1	\$ 172,783	\$ 172,784.08	\$ 172,784	\$ 172,783	\$ 1
005-020	Pecos Cyber Academy	MN8HKMQTJLH3	\$ 0	\$ 486,060	\$ 486,060.49	\$ 486,060	\$ 486,060	\$ 0
577-001	Raices del Saber Xinachtli Community School	U3CMKJ2HEP65	\$ 7,604	\$ 50,003	\$ 57,606.24	\$ 57,606	\$ 50,003	\$ 7,604
539-001	Red River Valley Charter School	GJ9WCNDXZJA6	\$ -	\$ 28,934	\$ 28,934.12	\$ 28,934	\$ 28,934	\$ 0
583-001	Rio Grande Academy of Fine Arts	V3BNPXU3EPP4	\$ 54,534	\$ 53,793	\$ 108,327.47	\$ 108,327	\$ 108,327	\$ 0
570-001	Roots and Wings Community School	LYQAXV8YCNL5	\$ 32,146	\$ 29,354	\$ 61,500.08	\$ 61,500	\$ 61,036	\$ 464
563-001	Sandoval Academy of Bilingual Education	CPWDBX87R7S5	\$ 50	\$ 41,675	\$ 41,725.93	\$ 41,726	\$ 41,676	\$ 50
505-001	School of Dreams Academy	XS13KKJ34R86	\$ 23	\$ 176,360	\$ 176,382.79	\$ 176,383	\$ 176,360	\$ 23

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USDE - Elementary & Secondary Education Act / Title I Part A (24101) Carryover and Planning Award FY23-24

OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	UEI #	FY 20-21, FY21-22, FY22-23 CARRYOVER	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	FY23-24 APPROVED BUDGET	TOTAL AMOUNT TO BAR
				FY23-24 PLANNING ALLOCATION	FY20-21, FY21-22, FY22-23- CARRYOVER & FY23-24 PLANNING ALLOCATION	TOTAL AWARD TO SUBRECIPIENT		
568-001	Six Directions Indigenous Charter School	KFYJG4K8ZMC4	\$ 29,253	\$ 38,077	\$ 67,329.80	\$ 67,330	\$ 38,077	\$ 29,253
576-001	Solare Collegiate Charter School	ZB1STNXGP567	\$ 2,396	\$ 153,391	\$ 155,787.26	\$ 155,787	\$ 268,524	\$ (112,737)
515-001	South Valley Preparatory School	WKLRQ6WJFUQ5	\$ 68,175	\$ 123,100	\$ 191,275.12	\$ 191,275	\$ 123,100	\$ 68,175
544-001	Southwest Aeronautics, Mathematics, and Science Academy	E21FVZNRURY5	\$ 48,534	\$ 63,800	\$ 112,333.78	\$ 112,334	\$ 63,800	\$ 48,534
530-001	Southwest Preparatory Learning Center	UDDKJCVZXZA4	\$ 4,929	\$ 64,501	\$ 69,430.30	\$ 69,430	\$ 64,501	\$ 4,929
531-001	Southwest Secondary Learning Center	J8MCWUYXXVN7	\$ 6,036	\$ 39,696	\$ 45,731.97	\$ 45,732	\$ 39,696	\$ 6,036
510-001	Taos Academy	LBW4T1KCJ2Y8	\$ 42,815	\$ 101,586	\$ 144,401.46	\$ 144,401	\$ 121,911	\$ 22,490
521-001	Taos Integrated School of the Arts	U2RKZ3ZCGQQ9	\$ 43,747	\$ 110,658	\$ 154,405.32	\$ 154,405	\$ 122,658	\$ 31,747
555-001	Taos International Charter School	C1GXNKKEQ5J4	\$ 0	\$ 115,670	\$ 115,670.12	\$ 115,670	\$ 115,670	\$ 0
536-001	GREAT Academy (The)	SS8MM7XBQVE1	\$ 28,755	\$ 75,114	\$ 103,868.85	\$ 103,869	\$ 75,114	\$ 28,755
582-001	THRIVE Community School	D1AXDTJVGDN6	\$ 0	\$ 24,739	\$ 24,738.97	\$ 24,739	\$ 24,739	\$ 0
518-001	Tierra Adentro	R5NKMW6NWLZ3	\$ 1,148	\$ 97,731	\$ 98,879.22	\$ 98,879	\$ 97,731	\$ 1,148
565-001	Tierra Encantada Charter School	KRK7BW94TUN4	\$ 13,705	\$ 73,447	\$ 87,151.42	\$ 87,151	\$ 82,696	\$ 4,455
566-001	Turquoise Trail Charter School	J7KQPXL6M2K9	\$ 31,670	\$ 182,519	\$ 214,189.28	\$ 214,189	\$ 182,519	\$ 31,670
76555012	Vista Grande High School	HW3EPJK6QFF3	\$ 21,501	\$ 46,230	\$ 67,731.91	\$ 67,732	\$ 51,230	\$ 16,501
552-001	Walatowa High Charter School	JJDLVLMJVK7	\$ 37,367	\$ 24,641	\$ 62,008.27	\$ 62,008	\$ 30,641	\$ 31,367
<b>GRAND TOTAL</b>			<b>\$ 36,879,350</b>	<b>\$ 123,358,094</b>	<b>\$ 160,237,444</b>	<b>\$ 160,237,444</b>	<b>\$ 149,901,935</b>	<b>\$ 10,335,508</b>