



STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
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CHRISTOPHER N. RUSZKOWSKI
SECRETARY OF EDUCATION

SUSANA MARTINEZ
GOVERNOR

June 27, 2018

MEMORANDUM

To: Superintendents, Charter School Directors, and Business Managers

From: Marian Rael, Acting Deputy Secretary, Finance and Operations

Subject: 2017-18 FINAL Award and Carryover for IDEA-B Preschool (24109)

A handwritten signature in black ink, appearing to read "Marian Rael", written over the "From:" line of the memorandum.

Pursuant to federal regulations at 2 C.F.R. § 200.331(a), PED is informing districts and state charters of their final FY17-18 subaward and any carryover and/or other additional distribution for funding through IDEA-B Preschool (24109). Please see the attached final and carryover award allocation. This memo is to assist with expediting budget adjustment requests (BARs) to PED after obtaining approval for budget authority from your local school board. You will receive a formal, signed award letter with required grant compliance information within one week from the date of this memo. The deadline for BAR submission has been extended to **July 27, 2018**.

To pursue a budget adjustment for FY17-18, please submit a BAR through OBMS for the amount as illustrated on the attached allocation using **fund code 24109** and **revenue object code 44500**. Please adhere to the following requirements for obligation, liquidation and request for reimbursement submission:

- **Submit your BAR**, a copy of this memo and allocation through OBMS by **July 27, 2018**;
- Update and attach the FY17-18 IDEA-B Application's Attachment A for Preschool;
- The FY 16-17 redistribution and carryover amounts per attached allocation must be **obligated by June 30, 2018** and **expended by September 30, 2018**. Please keep in mind that funding is applied by sourcing the oldest grant first and the newest grant last (first in, first out) method.

Enclosures (2)

NWPEP

Public Education Department

FINAL Awards FY17-18

IDEA-B Preschool, Fund 24109

ENTITY NAME	FY16-17 CARRYOVER	FY17-18 FINAL ALLOCATION	TOTAL DISTRICT AWARD	FY17-18 APPROVED BUDGET	TOTAL AMOUNT TO BAR
Floyd Municipal Schools	\$228.58	\$13,739.00	\$13,967.58	\$12,349.00	\$1,618.58
Fort Sumner Municipal Schools	\$1,310.16	\$5,397.00	\$6,707.16	\$4,851.00	\$1,856.16
Gadsden Independent Schools	\$14,982.17	\$76,056.00	\$91,038.17	\$68,359.00	\$22,679.17
Gallup-McKinley County Schools	\$70,448.61	\$126,105.00	\$196,553.61	\$113,343.00	\$83,210.61
Grady Municipal Schools	\$1,072.97	\$1,472.00	\$2,544.97	\$1,323.00	\$1,221.97
Grants/Cibola County Schools	\$32.89	\$25,515.00	\$25,547.89	\$0.00	\$25,547.89
Hagerman Municipal Schools	\$1,488.28	\$6,870.00	\$8,358.28	\$6,174.00	\$2,184.28
Hatch Valley Public Schools	\$2,559.01	\$13,347.00	\$15,906.01	\$14,113.00	\$1,793.01
Hobbs Municipal Schools	\$63,214.00	\$63,298.00	\$126,512.00	\$56,892.00	\$69,620.00
Hondo Valley Public Schools	\$622.28	\$1,963.00	\$2,585.28	\$1,764.00	\$821.28
Horizon Academy West	\$317.50	\$1,963.00	\$2,280.50	\$1,764.00	\$516.50
House Municipal Schools	\$331.48	\$4,416.00	\$4,747.48	\$3,969.00	\$778.48
J. Paul Taylor Academy	\$490.00	\$491.00	\$981.00	\$0.00	\$981.00
Jal Public Schools	\$3,361.03	\$10,844.00	\$14,205.03	\$9,747.00	\$4,458.03
Jemez Mountain Public Schools	\$5,880.00	\$5,888.00	\$11,768.00	\$5,292.00	\$6,476.00
Jemez Valley Public Schools	\$6,387.68	\$5,888.00	\$12,275.68	\$5,292.00	\$6,983.68
La Promesa Early Learning Center	\$490.00	\$491.00	\$981.00	\$441.00	\$540.00
Lake Arthur Municipal Schools	\$43.84	\$2,944.00	\$2,987.84	\$2,646.00	\$341.84
Las Cruces Public Schools	\$61,499.40	\$139,844.00	\$201,343.40	\$125,692.00	\$75,651.40
Las Vegas City Public Schools	\$2.57	\$8,342.00	\$8,344.57	\$7,497.00	\$847.57
Logan Municipal Schools	\$0.93	\$5,397.00	\$5,397.93	\$4,851.00	\$546.93
Lordsburg Municipal Schools	\$30,470.29	\$27,969.00	\$58,439.29	\$25,138.00	\$33,301.29
Los Alamos Public Schools	\$5,611.19	\$19,627.00	\$25,238.19	\$17,641.00	\$7,597.19
Los Lunas Public Schools	\$55,920.14	\$52,503.00	\$108,423.14	\$47,190.00	\$61,233.14
Loving Municipal Schools	\$2.36	\$6,870.00	\$6,872.36	\$6,174.00	\$698.36
Lovington Municipal Schools	\$18,270.39	\$34,348.00	\$52,618.39	\$30,872.00	\$21,746.39
Magdalena Municipal Schools	\$22.92	\$11,286.00	\$11,308.92	\$10,144.00	\$1,164.92
Maxwell Municipal Schools	\$1,345.73	\$2,453.00	\$3,798.73	\$2,205.00	\$1,593.73
McCurdy Charter School	\$490.00	\$0.00	\$490.00	\$441.00	\$49.00
Meirose Municipal Schools	\$117.63	\$4,416.00	\$4,533.63	\$3,969.00	\$564.63
Mesa Vista Consolidated Schools	\$476.43	\$4,416.00	\$4,892.43	\$3,969.00	\$923.43
Mission Achievement and Success (MAS) Charter Sc	\$1,470.00	\$1,472.00	\$2,942.00	\$1,323.00	\$1,619.00