



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

KURT A. STEINHAUS
SECRETARY OF EDUCATION (DESIGNATE)

MICHELLE LUJAN GRISHAM
GOVERNOR

November 12, 2021

MEMORANDUM

TO: Superintendents and Charter School Leaders

FROM: Gwen Perea Warniment, Deputy Secretary, Teaching Learning & Assessment DS
grw

RE: USDE Title II, Part A, Teacher and Principal Training & Recruiting Fund (24154) FY20-21 Final Award with FY21-22 Interim Award

The New Mexico Public Education Department (PED) has granted its final FY20-21 sub-award and any carryover and/or other additional distribution for funding through Title II, Part A, Teacher and Principal Training & Recruiting Fund (24154). 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 A are sub-recipients of the following federal funding:

Subrecipient's name	See Exhibit A
Subrecipient's DUNS number	See Exhibit A
Federal Award Identification Number (FAIN)	S367A180030-18A S367A190030-19A S367A200030-20A S367A210030
Federal award date	a) 06/20/2018 b) 05/15/2019 c) 10/01/2020 d) 07/01/2021
Sub-award period of performance	a) 07/01/2018 – 09/30/2020 b) 07/01/2019 – 09/30/2022

Start and end dates	c) 07/01/2020 – 09/30/2022 d) 07/01/2021 – 09/30/2023
Amount of federal funds obligated by this sub-award to subrecipient	See Exhibit A
Total amount of federal funds obligated to subrecipient including current financial obligation	See Exhibit A
Total amount of the federal award committed to subrecipient	See Exhibit A
Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)	Improving Teacher Quality Grants – State Educational Agencies (SEAs)
Federal awarding agency	US Department of Education
Contact information for awarding official	Ian Rosenblum, Acting Assistant Secretary 400 Maryland Ave., SW Washington, DC 20202-4110 (202) 453-6423
CFDA number and name	84.367A Title II, Part A, Teacher And Principal Training & Recruiting Fund
Research and development (R&D) award (Yes/No)	No
Indirect cost rate for federal award	https://webnew.ped.state.nm.us/bureaus/administrative-services/accounting/

The following requirements apply to this sub-award:

- 2 C.F.R. Part 200: Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards¹
- 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

¹ 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.

Reporting Requirements

Please submit a BAR through OBMS for the award amount using **fund code 24154** 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 through OBMS by **December 31, 2021**
- The FY20-21 carryover amounts illustrated on Exhibit A must be **expended no later than September 30, 2022**.
- 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 on Exhibit A, 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 FY21-22 is **July 7, 2022**
- Deadline to submit Adjustment Request for Reimbursement (ARfR) for FY21-22 is **August 12, 2022, provided a final Request for Reimbursement was submitted previously through period ending 6/30/22**

Enc. (1): Exhibit A

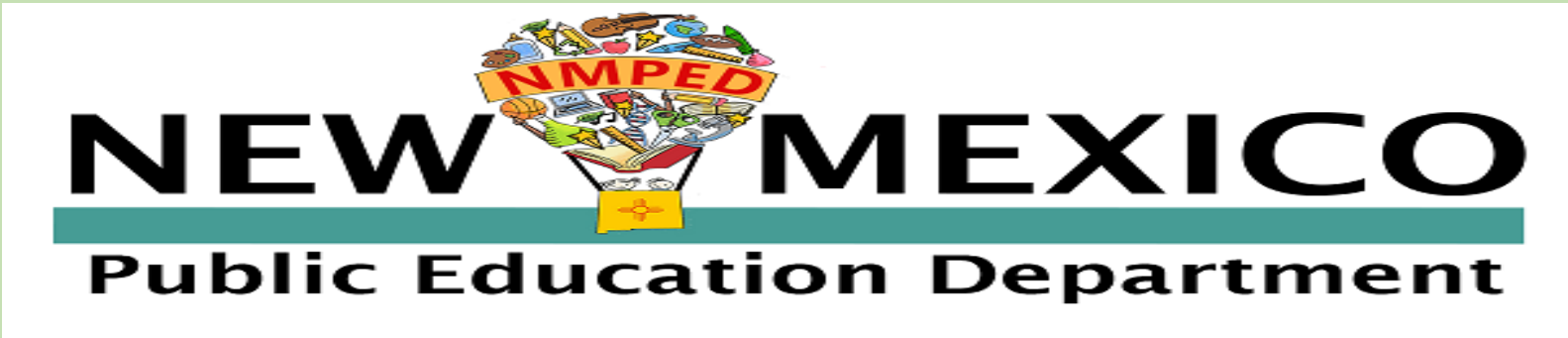
EXHIBIT A (24154 - FINAL FY20-21 with INTERIM FY21-22)



USDE - Elementary & Secondary Education Act As Amended by ESSA Title II, Part A_FINAL AWARD FY20-21 (GY20) with INTERIM FY21-22 (GY21)

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		TOTAL AMOUNT TO BAR
			FY20-21 FINAL ALLOCATION	FY20-21 & PRIOR CARRYOVER	FY21-22 PLANNING ALLOCATION	FY20-21 CARRYOVER & FY21-22 PLANNING ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY21-22 APPROVED BUDGET		
46	Alamogordo Public Schools	18-258-3021	\$ 313,828.97	\$ 468,306.25	\$ 286,697.25	\$ 755,003.50	\$ 755,003.50	\$ 286,697.00	\$ 468,306.50	
1	Albuquerque Public Schools	07-341-3544	\$ 4,066,054.89	\$ 2,085,370.01	\$ 3,714,491.06	\$ 5,799,861.07	\$ 5,799,861.07	\$ 3,714,491.00	\$ 2,085,370.07	
30	Animas Public Schools	19-302-0492	\$ 7,002.28	\$ 10,081.85	\$ 6,396.89	\$ 16,478.74	\$ 16,478.74	\$ 6,397.00	\$ 10,081.74	
22	Artesia Public Schools	08-447-5409	\$ 137,460.27	\$ 57,292.82	\$ 125,573.95	\$ 182,866.77	\$ 182,866.77	\$ 125,574.00	\$ 57,292.77	
64	Aztec Municipal Schools	84-923-8688	\$ 92,681.86	\$ 55,717.01	\$ 84,665.91	\$ 140,382.92	\$ 140,382.92	\$ 84,666.00	\$ 55,716.92	
87	Belen Consolidated Schools	18-260-2854	\$ 209,051.99	\$ 148,626.05	\$ 190,977.50	\$ 339,603.55	\$ 339,603.55	\$ -	\$ 339,603.55	
61	Bernalillo Public Schools	83-560-4893	\$ 150,274.41	\$ 17,814.24	\$ 137,280.14	\$ 155,094.38	\$ 155,094.38	\$ 137,280.00	\$ 17,814.38	
66	Bloomfield Schools	84-923-8746	\$ 154,358.98	\$ 323,091.69	\$ 141,013.72	\$ 464,105.41	\$ 464,105.41	\$ 141,013.00	\$ 323,092.41	
40	Capitan Municipal Schools	18-421-8832	\$ 23,943.61	\$ 46,414.34	\$ 21,873.55	\$ 68,287.89	\$ 68,287.89	\$ 21,874.00	\$ 46,413.89	
20	Carlsbad Municipal Schools	08-447-5656	\$ 227,093.10	\$ 16,126.05	\$ 207,455.28	\$ 223,581.33	\$ 223,581.33	\$ 207,455.00	\$ 16,126.33	
37	Carrizozo Municipal Schools	18-237-1179	\$ 12,393.29	\$ 11,179.53	\$ 11,322.09	\$ 22,501.62	\$ 22,501.62	\$ 11,322.00	\$ 11,179.62	
67	Central Consolidated Schools	12-292-8351	\$ 355,252.40	\$ 483,026.15	\$ 324,541.53	\$ 807,567.68	\$ 807,567.68	\$ -	\$ 807,567.68	
53	Chama Valley Independent Schools	08-526-8324	\$ 13,636.00	\$ 23,093.29	\$ 12,456.94	\$ 35,550.23	\$ 35,550.23	\$ 12,457.00	\$ 23,093.23	
8	Cimarron Municipal Schools	02-493-6650	\$ 19,329.89	\$ 13,558.44	\$ 17,658.89	\$ 31,217.33	\$ 31,217.33	\$ 17,658.00	\$ 13,559.33	
84	Clayton Municipal Schools	10-005-3867	\$ 25,057.14	\$ 17,721.19	\$ 22,890.94	\$ 40,612.13	\$ 40,612.13	\$ 22,891.00	\$ 17,721.13	
48	Cloudcroft Municipal Schools	83-560-4869	\$ 17,251.11	\$ 1,473.64	\$ 15,759.80	\$ 17,233.44	\$ 17,233.44	\$ 15,759.00	\$ 1,474.44	
12	Clovis Municipal Schools	96-318-6288	\$ 377,169.42	\$ 210,489.03	\$ 344,561.01	\$ 555,050.04	\$ 555,050.04	\$ 344,561.00	\$ 210,489.04	
24	Cobre Consolidated Schools	03-608-3897	\$ 56,337.19	\$ 89,142.00	\$ 51,466.89	\$ 140,608.89	\$ 140,608.89	\$ 51,467.00	\$ 89,141.89	
38	Corona Public Schools	19-302-0542	\$ 2,117.36	\$ 4,018.69	\$ 1,934.29	\$ 5,952.98	\$ 5,952.98	\$ 1,934.00	\$ 4,018.98	
62	Cuba Independent Schools	05-442-5566	\$ 68,355.12	\$ 50,866.35	\$ 62,446.80	\$ 113,313.15	\$ 113,313.15	\$ 62,447.00	\$ 50,866.15	
42	Deming Public Schools	09-414-1264	\$ 295,664.68	\$ 75,600.95	\$ 270,108.28	\$ 345,709.23	\$ 345,709.23	\$ 270,108.00	\$ 75,601.23	
85	Des Moines Municipal Schools	04-798-4141	\$ 2,329.51	\$ 2,265.71	\$ 2,128.05	\$ 4,393.76	\$ 4,393.76	\$ 2,128.00	\$ 2,265.76	
6	Dexter Consolidated Schools	09-413-7593	\$ 33,262.64	\$ 42,144.96	\$ 30,386.67	\$ 72,531.63	\$ 72,531.63	\$ 30,387.00	\$ 42,144.63	
60	Dora Consolidated Schools	18-463-9516	\$ 3,922.87	\$ 5,785.21	\$ 3,583.68	\$ 9,368.89	\$ 9,368.89	\$ 1,396.00	\$ 7,972.89	
54	Dulce Independent Schools	84-979-7519	\$ 38,682.90	\$ 1,631.40	\$ 35,338.81	\$ 36,970.21	\$ 36,970.21	\$ 35,339.00	\$ 1,631.21	
58	Elida Municipal Schools	12-317-8006	\$ 2,205.75	\$ 1,584.66	\$ 2,015.02	\$ 3,599.68	\$ 3,599.68	\$ -	\$ 3,599.68	
55	Española Public Schools	15-937-4156	\$ 269,700.85	\$ 274,780.83	\$ 246,384.09	\$ 521,164.92	\$ 521,164.92	\$ 246,384.00	\$ 274,780.92	
80	Estancia Municipal Schools	79-748-2341	\$ 28,949.31	\$ 9,852.24	\$ 26,446.47	\$ 36,298.71	\$ 36,298.71	\$ 26,446.00	\$ 9,852.71	
32	Eunice Public Schools	04-612-5043	\$ 26,121.85	\$ 20,959.81	\$ 23,863.10	\$ 44,822.91	\$ 44,822.91	\$ -	\$ 44,822.91	

EXHIBIT A (24154 - FINAL FY20-21 with INTERIM FY21-22)



USDE - Elementary & Secondary Education Act As Amended by ESSA Title II, Part A_FINAL AWARD FY20-21 (GY20) with INTERIM FY21-22 (GY21)

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		
			FY20-21 FINAL ALLOCATION	FY20-21 & PRIOR CARRYOVER	FY21-22 PLANNING ALLOCATION	FY20-21 CARRYOVER & FY21-22 PLANNING ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY21-22 APPROVED BUDGET	TOTAL AMOUNT TO BAR
65	Farmington Municipal Schools	06-972-0043	\$ 443,042.20	\$ 39,063.40	\$404,735.61	\$ 443,799.01	\$ 443,799.01	\$ 404,736.00	\$ 39,063.01
59	Floyd Municipal Schools	80-048-6008	\$ 3,494.88	\$ 7,719.29	\$3,192.66	\$ 10,911.95	\$ 10,911.95	\$ -	\$ 10,911.95
16	Fort Sumner Municipal Schools	10-079-5657	\$ 18,220.14	\$ 9,121.76	\$16,645.14	\$ 25,766.90	\$ 25,766.90	\$ 16,645.00	\$ 9,121.90
19	Gadsden Independent Schools	08-766-7267	\$ 1,017,042.60	\$ 1,354,544.29	\$929,133.58	\$ 2,283,677.87	\$ 2,283,677.87	\$ 929,133.00	\$ 1,354,544.87
43	Gallup-McKinley County Schools	06-941-2153	\$ 1,038,163.24	\$ 594,521.34	\$948,432.38	\$ 1,542,953.72	\$ 1,542,953.72	\$ 948,432.00	\$ 594,521.72
15	Grady Municipal Schools	15-937-1376	\$ 1,770.15	\$ 2,137.90	\$1,617.10	\$ 3,755.00	\$ 3,755.00	\$ 1,617.00	\$ 2,138.00
88	Grants/Cibola County Schools	06-063-2940	\$ 261,535.76	\$ 32,809.77	\$238,927.64	\$ 271,737.41	\$ 271,737.41	\$ 238,928.00	\$ 32,809.41
5	Hagerman Municipal Schools	96-399-3667	\$ 17,064.09	\$ 0.66	\$15,588.43	\$ 15,589.09	\$ 15,589.09	\$ 15,588.00	\$ 1.09
18	Hatch Valley Public Schools	12-373-4899	\$ 85,292.76	\$ 20,963.76	\$77,919.96	\$ 98,883.72	\$ 98,883.72	\$ 77,920.00	\$ 20,963.72
33	Hobbs Municipal Schools	06-897-3627	\$ 340,838.28	\$ 578,747.04	\$311,364.59	\$ 890,111.63	\$ 890,111.63	\$ 311,365.00	\$ 578,746.63
39	Hondo Valley Public Schools	07-915-3107	\$ 6,778.84	\$ 1,868.85	\$6,192.73	\$ 8,061.58	\$ 8,061.58	\$ 6,193.00	\$ 1,868.58
50	House Municipal Schools	18-421-9046	\$ 1,504.76	\$ 2,854.29	\$1,374.67	\$ 4,228.96	\$ 4,228.96	\$ 1,375.00	\$ 2,853.96
34	Jal Public Schools	07-486-5429	\$ 16,907.43	\$ 12,075.17	\$15,445.44	\$ 27,520.61	\$ 27,520.61	\$ -	\$ 27,520.61
56	Jemez Mountain Public Schools	10-066-3558	\$ 18,261.64	\$ 25,420.76	\$16,683.26	\$ 42,104.02	\$ 42,104.02	\$ 16,683.00	\$ 25,421.02
63	Jemez Valley Public Schools	19-569-1175	\$ 25,399.79	\$ 50,506.22	\$23,203.32	\$ 73,709.54	\$ 73,709.54	\$ 23,203.00	\$ 50,506.54
7	Lake Arthur Municipal Schools	10-079-6135	\$ 5,941.76	\$ 4,608.31	\$5,428.00	\$ 10,036.31	\$ 10,036.31	\$ 5,428.00	\$ 4,608.31
17	Las Cruces Public Schools	09-413-8740	\$ 1,250,037.30	\$ 324,360.70	\$1,141,972.99	\$ 1,466,333.69	\$ 1,466,333.69	\$ 1,141,972.00	\$ 324,361.69
69	Las Vegas City Public Schools	10-005-3990	\$ 85,158.25	\$ 100,427.62	\$77,796.39	\$ 178,224.01	\$ 178,224.01	\$ 77,796.00	\$ 100,428.01
51	Logan Municipal Schools	10-278-4170	\$ 6,993.45	\$ 7,958.95	\$6,388.82	\$ 14,347.77	\$ 14,347.77	\$ 6,389.00	\$ 7,958.77
29	Lordsburg Municipal Schools	09-413-5670	\$ 33,130.02	\$ 12,683.64	\$30,266.25	\$ 42,949.89	\$ 42,949.89	\$ 30,266.00	\$ 12,683.89
41	Los Alamos Public Schools	07-338-7409	\$ 41,416.78	\$ 52,117.16	\$37,830.18	\$ 89,947.34	\$ 89,947.34	\$ 37,830.00	\$ 52,117.34
86	Los Lunas Public Schools	08-146-6427	\$ 354,032.74	\$ 142,793.54	\$323,422.98	\$ 466,216.52	\$ 466,216.52	\$ 323,422.00	\$ 142,794.52
21	Loving Municipal Schools	10-060-5997	\$ 12,603.46	\$ 9,529.61	\$11,513.35	\$ 21,042.96	\$ 21,042.96	\$ 11,513.00	\$ 9,529.96
31	Lovington Municipal Schools	12-351-4762	\$ 110,335.29	\$ 63,046.51	\$100,764.59	\$ 163,811.10	\$ 163,811.10	\$ 100,764.00	\$ 63,047.10
75	Magdalena Municipal Schools	07-645-1756	\$ 42,864.89	\$ 54,258.87	\$39,159.91	\$ 93,418.78	\$ 93,418.78	\$ 39,160.00	\$ 54,258.78
11	Maxwell Municipal Schools	10-005-4055	\$ 3,097.09	\$ 2,867.96	\$2,829.36	\$ 5,697.32	\$ 5,697.32	\$ 2,829.00	\$ 2,868.32
14	Melrose Municipal Schools	10-060-6003	\$ 6,305.42	\$ 6,603.93	\$5,760.17	\$ 12,364.10	\$ 12,364.10	\$ 5,760.00	\$ 6,604.10
78	Mesa Vista Consolidated Schools	05-821-1590	\$ 17,906.60	\$ 14,670.91	\$16,358.69	\$ 31,029.60	\$ 31,029.60	\$ 16,359.00	\$ 14,670.60
44	Mora Independent Schools	09-414-3401	\$ 19,787.68	\$ 36,895.98	\$18,076.76	\$ 54,972.74	\$ 54,972.74	\$ 18,077.00	\$ 36,895.74

EXHIBIT A (24154 - FINAL FY20-21 with INTERIM FY21-22)



USDE - Elementary & Secondary Education Act As Amended by ESSA Title II, Part A_FINAL AWARD FY20-21 (GY20) with INTERIM FY21-22 (GY21)

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		
			FY20-21 FINAL ALLOCATION	FY20-21 & PRIOR CARRYOVER	FY21-22 PLANNING ALLOCATION	FY20-21 CARRYOVER & FY21-22 PLANNING ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY21-22 APPROVED BUDGET	TOTAL AMOUNT TO BAR
81	Moriarty-Edgewood School District	01-122-4219	\$ 131,085.40	\$ 70,384.76	\$119,751.28	\$ 190,136.04	\$ 190,136.04	\$ 119,751.00	\$ 70,385.04
28	Mosquero Municipal Schools	10-066-3608	\$ 934.31	\$ 646.53	\$853.53	\$ 1,500.06	\$ 1,500.06	\$ 854.00	\$ 646.06
82	Mountainair Public Schools	12-361-3127	\$ 18,117.75	\$ 23,353.19	\$16,551.75	\$ 39,904.94	\$ 39,904.94	\$ 16,552.00	\$ 23,352.94
70	Pecos Independent School District	05-494-0481	\$ 25,313.48	\$ 36,506.85	\$23,124.72	\$ 59,631.57	\$ 59,631.57	\$ 23,125.00	\$ 36,506.57
77	Peñasco Independent Schools	79-937-8146	\$ 29,209.65	\$ 27,434.38	\$26,684.76	\$ 54,119.14	\$ 54,119.14	\$ 26,685.00	\$ 27,434.14
72	Pojoaque Valley Public Schools	08-195-9579	\$ 49,541.68	\$ 96,230.74	\$45,257.34	\$ 141,488.08	\$ 141,488.08	\$ 45,257.00	\$ 96,231.08
57	Portales Municipal Schools	12-361-1816	\$ 152,240.92	\$ 58,350.66	\$139,080.04	\$ 197,430.70	\$ 197,430.70	\$ 139,080.00	\$ 58,350.70
3	Quemado Independent Schools	01-682-0532	\$ 11,198.95	\$ 20,307.89	\$10,230.93	\$ 30,538.82	\$ 30,538.82	\$ 10,231.00	\$ 20,307.82
79	Questa Independent Schools	86-767-6298	\$ 23,381.28	\$ 54,448.54	\$21,360.04	\$ 75,808.58	\$ 75,808.58	\$ 21,360.00	\$ 54,448.58
9	Raton Public Schools	12-296-2160	\$ 50,163.44	\$ 14,844.75	\$45,826.79	\$ 60,671.54	\$ 60,671.54	\$ 45,827.00	\$ 14,844.54
2	Reserve Independent Schools	12-75-71342	\$ 10,601.77	\$ 10,762.10	\$9,685.35	\$ 20,447.45	\$ 20,447.45	\$ 9,685.00	\$ 10,762.45
83	Rio Rancho Public Schools	83-560-4810	\$ 421,082.62	\$ 353,395.67	\$384,657.02	\$ 738,052.69	\$ 738,052.69	\$ 384,657.00	\$ 353,395.69
4	Roswell Independent Schools	07-138-5249	\$ 462,667.71	\$ 165,449.88	\$422,665.29	\$ 588,115.17	\$ 588,115.17	\$ 422,665.00	\$ 165,450.17
27	Roy Municipal Schools	12-334-4574	\$ 1,174.21	\$ 1,642.93	\$1,072.68	\$ 2,715.61	\$ 2,715.61	\$ -	\$ 2,715.61
36	Ruidoso Municipal Schools	10-155-4744	\$ 83,728.63	\$ 99,579.01	\$76,490.06	\$ 176,069.07	\$ 176,069.07	\$ 76,490.00	\$ 99,579.07
52	San Jon Municipal Schools	10-060-6029	\$ 3,754.92	\$ 6,109.79	\$3,430.29	\$ 9,540.08	\$ 9,540.08	\$ 3,430.00	\$ 6,110.08
71	Santa Fe Public Schools	09-714-4281	\$ 446,567.70	\$ 207,050.67	\$407,947.99	\$ 614,998.66	\$ 614,998.66	\$ 407,948.00	\$ 207,050.66
25	Santa Rosa Consolidated Schools	03-612-5920	\$ 31,814.40	\$ 15,212.84	\$29,064.05	\$ 44,276.89	\$ 44,276.89	\$ -	\$ 44,276.89
23	Silver Consolidated School District	78-047-0423	\$ 145,229.33	\$ 135,510.46	\$132,674.63	\$ 268,185.09	\$ 268,185.09	\$ 132,675.00	\$ 135,510.09
74	Socorro Consolidated Schools	04-070-5303	\$ 97,870.00	\$ 47,010.45	\$89,409.66	\$ 136,420.11	\$ 136,420.11	\$ 89,409.00	\$ 47,011.11
10	Springer Municipal Schools	18-262-0369	\$ 6,662.69	\$ 8,653.59	\$6,086.61	\$ 14,740.20	\$ 14,740.20	\$ 6,086.00	\$ 8,654.20
76	Taos Municipal Schools	19-329-1002	\$ 126,817.24	\$ 20,087.25	\$115,853.07	\$ 135,940.32	\$ 135,940.32	\$ 115,853.00	\$ 20,087.32
35	Tatum Municipal Schools	10-005-4170	\$ 10,420.30	\$ 5,900.84	\$9,519.14	\$ 15,419.98	\$ 15,419.98	\$ -	\$ 15,419.98
13	Texico Municipal Schools	18-261-9114	\$ 23,129.13	\$ 32,031.01	\$21,129.63	\$ 53,160.64	\$ 53,160.64	\$ 21,129.00	\$ 32,031.64
73	Truth or Consequences Municipal Schools	10-005-4196	\$ 84,904.93	\$ 69,961.40	\$77,566.29	\$ 147,527.69	\$ 147,527.69	\$ 77,566.00	\$ 69,961.69
49	Tucumcari Public Schools	09-414-4391	\$ 70,161.06	\$ 71,588.72	\$64,096.54	\$ 135,685.26	\$ 135,685.26	\$ 64,097.00	\$ 71,588.26
47	Tularosa Municipal Schools	10-837-6617	\$ 79,641.24	\$ 16,134.00	\$72,755.90	\$ 88,889.90	\$ 88,889.90	\$ 72,756.00	\$ 16,133.90
26	Vaughn Municipal Schools	10-005-4220	\$ 5,392.47	\$ 5,618.66	\$4,926.28	\$ 10,544.94	\$ 10,544.94	\$ 4,926.00	\$ 5,618.94
45	Wagon Mound Public Schools	10-005-4238	\$ 9,620.57	\$ 17,136.81	\$8,789.21	\$ 25,926.02	\$ 25,926.02	\$ 8,789.00	\$ 17,137.02

EXHIBIT A (24154 - FINAL FY20-21 with INTERIM FY21-22)



USDE - Elementary & Secondary Education Act As Amended by ESSA Title II, Part A_FINAL AWARD FY20-21 (GY20) with INTERIM FY21-22 (GY21)

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68	West Las Vegas Public Schools	06-942-2491	\$ 101,964.59	\$ 15,704.73	\$93,151.37	\$ 108,856.10	\$ 108,856.10	\$ 93,151.00	\$ 15,705.10	
89	Zuni Public School District	10-504-2907	\$ 111,028.70	\$ 71,769.74	\$101,431.95	\$ 173,201.69	\$ 173,201.69	\$ 101,432.00	\$ 71,769.69	
STATE CHARTERS										
580-001	21st Century Public Academy	06-603-3031	\$ 13,998.03	\$ 13,998.03	\$12,787.75	\$ 26,785.78	\$ 26,785.78	\$ 12,788.00	\$ 13,997.78	
579-001	ACES Technical Charter School	11-720-9902	\$ 1,407.27	\$ 1,407.27	\$1,285.58	\$ 2,692.85	\$ 2,692.85	\$ 1,286.00	\$ 1,406.85	
528-001	Albuquerque Bilingual Academy	01-594-6921	\$ 21,864.69	\$ 39,757.00	\$19,974.60	\$ 59,731.60	\$ 59,731.60	\$ -	\$ 59,731.60	
574-001	Albuquerque Collegiate Charter School	08-120-1500	\$ 8,334.22	\$ 9,007.36	\$7,613.82	\$ 16,621.18	\$ 16,621.18	\$ 7,614.00	\$ 9,007.18	
524-001	AIMS @ UNM	96-759-4388	\$ 6,494.69	\$ 11,491.91	\$5,932.69	\$ 17,424.60	\$ 17,424.60	\$ 5,933.00	\$ 11,491.60	
516-001	Albuquerque School of Excellence	96-438-5368	\$ 42,600.33	\$ 61,849.52	\$38,917.44	\$ 100,766.96	\$ 100,766.96	\$ 38,917.00	\$ 61,849.96	
517-001	Albuquerque Sign Language Academy (The)	96-259-6008	\$ 5,746.10	\$ 2,649.07	\$5,249.39	\$ 7,898.46	\$ 7,898.46	\$ 5,249.00	\$ 2,649.46	
532-001	Aldo Leopold High School	82-586-2134	\$ 7,681.58	\$ 14,885.56	\$7,017.51	\$ 21,903.07	\$ 21,903.07	\$ 7,018.00	\$ 14,885.07	
511-001	Alma d' arte Charter High School	15-834-9188	\$ 6,492.36	\$ 6,872.43	\$5,931.13	\$ 12,803.56	\$ 12,803.56	\$ 5,931.00	\$ 6,872.56	
575-001	Altura Preparatory School	08-119-9774	\$ 6,357.58	\$ 9,200.96	\$5,807.87	\$ 15,008.83	\$ 15,008.83	\$ 5,808.00	\$ 9,200.83	
525-001	Amy Biehl Charter High School	04-453-9596	\$ 10,169.95	\$ 11,390.97	\$9,290.64	\$ 20,681.61	\$ 20,681.61	\$ 9,291.00	\$ 11,390.61	
520-001	ASK Academy (The)	02-763-1876	\$ 9,800.36	\$ 19,256.67	\$8,952.21	\$ 28,208.88	\$ 28,208.88	\$ -	\$ 28,208.88	
512-001	Cesar Chavez Community School	18-762-1888	\$ 10,662.08	\$ 11,414.21	\$9,740.53	\$ 21,154.74	\$ 21,154.74	\$ 9,741.00	\$ 11,413.74	
562-001	Dzit Dit Lool School of Empowerment, Action and Perseverance	08-015-4085	\$ 3,783.31	\$ 7,301.08	\$3,456.32	\$ 10,757.40	\$ 10,757.40	\$ 3,456.00	\$ 7,301.40	
550-001	Estancia Valley Classical Academy	08-025-5234	\$ 18,232.00	\$ 8,014.50	\$16,655.34	\$ 24,669.84	\$ 24,669.84	\$ 16,655.00	\$ 8,014.84	
557-001	Explore Academy	05-466-2018	\$ 13,698.52	\$ 12,892.70	\$12,513.45	\$ 25,406.15	\$ 25,406.15	\$ 12,513.00	\$ 12,893.15	
581-001	Explore Academy - Las Cruces	11-796-3225	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
503-001	Horizon Academy West	79-372-5230	\$ 15,545.14	\$ 908.14	\$14,200.98	\$ 15,109.12	\$ 15,109.12	\$ 14,201.00	\$ 908.12	
573-001	Hózhó Academy	08-124-4280	\$ 19,272.60	\$ 21,692.35	\$17,606.69	\$ 39,299.04	\$ 39,299.04	\$ 17,607.00	\$ 21,692.04	
535-001	J. Paul Taylor Academy	08-002-1416	\$ 6,678.61	\$ 12,365.47	\$6,101.10	\$ 18,466.57	\$ 18,466.57	\$ 6,101.00	\$ 12,365.57	
560-001	La Academia Dolores Huerta	80-048-6081	\$ 4,672.59	\$ 9,649.48	\$4,268.72	\$ 13,918.20	\$ 13,918.20	\$ 4,269.00	\$ 9,649.20	
546-001	La Tierra Montessori School of the Arts and Sciences	07-860-4652	\$ 2,888.85	\$ 4,487.81	\$2,639.19	\$ 7,127.00	\$ 7,127.00	\$ -	\$ 7,127.00	
567-001	Las Montañas Charter School	02-905-6318	\$ 7,942.65	\$ 6,020.18	\$7,256.14	\$ 13,276.32	\$ 13,276.32	\$ 7,256.00	\$ 6,020.32	
519-001	MASTERS Program (The)	96-461-5798	\$ -	\$ 4,647.07	\$5,845.34	\$ 10,492.41	\$ 10,492.41	\$ -	\$ 10,492.41	
547-001	McCurdy Charter School	07-873-2212	\$ 15,430.80	\$ -	\$14,096.98	\$ 14,096.98	\$ 14,096.98	\$ -	\$ 14,096.98	
501-001	Media Arts Collaborative Charter School	00-424-7970	\$ 8,874.17	\$ 733.04	\$8,107.00	\$ 8,840.04	\$ 8,840.04	\$ 8,107.00	\$ 733.04	

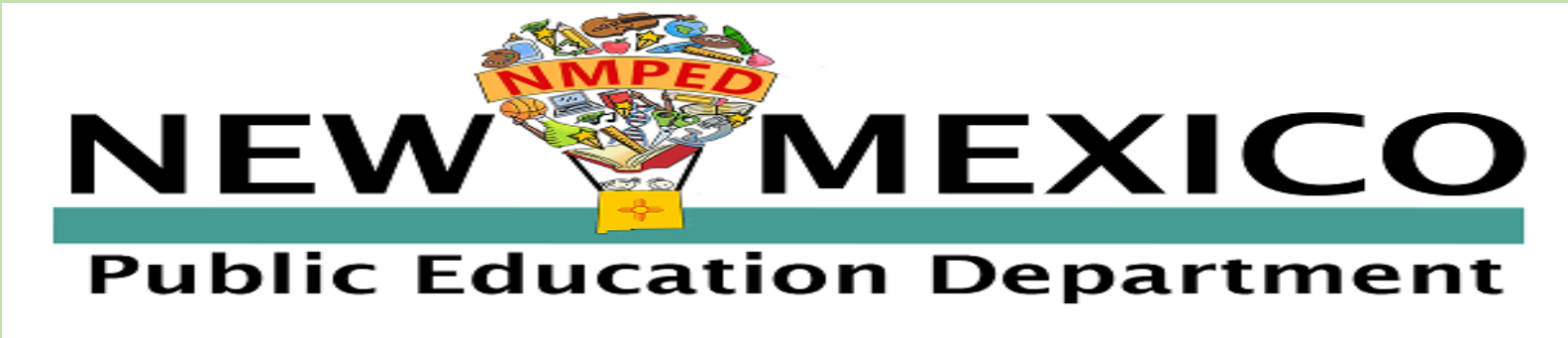
EXHIBIT A (24154 - FINAL FY20-21 with INTERIM FY21-22)



USDE - Elementary & Secondary Education Act As Amended by ESSA Title II, Part A_FINAL AWARD FY20-21 (GY20) with INTERIM FY21-22 (GY21)

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		
			FY20-21 FINAL ALLOCATION	FY20-21 & PRIOR CARRYOVER	FY21-22 PLANNING ALLOCATION	FY20-21 CARRYOVER & FY21-22 PLANNING ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY21-22 APPROVED BUDGET	TOTAL AMOUNT TO BAR
578-001	Middle College High School	03-747-5351	\$ 5,163.49	\$ 6,720.12	\$4,717.11	\$ 11,437.23	\$ 11,437.23	\$ 4,717.00	\$ 6,720.23
542-001	Mission Achievement and Success Charter School	08-055-1210	\$ 108,374.17	\$ 62,922.51	\$99,006.37	\$ 161,928.88	\$ 161,928.88	\$ 99,006.00	\$ 62,922.88
564-001	Monte del Sol Charter School	01-474-4200	\$ 10,997.71	\$ 9,615.50	\$10,046.68	\$ 19,662.18	\$ 19,662.18	\$ 10,047.00	\$ 9,615.18
529-001	Montessori Elementary School (The)	80-048-6230	\$ 10,464.44	\$ 17,059.88	\$9,559.28	\$ 26,619.16	\$ 26,619.16	\$ 9,559.00	\$ 17,060.16
549-001	New America School of Las Cruces	07-919-4295	\$ 6,417.02	\$ 11,236.35	\$5,862.37	\$ 17,098.72	\$ 17,098.72	\$ 5,863.00	\$ 11,235.72
554-001	New Mexico Connections Academy	07-920-1379	\$ 43,930.18	\$ 67,680.33	\$40,131.87	\$ 107,812.20	\$ 107,812.20	\$ -	\$ 107,812.20
509-001	New Mexico School for the Arts	08-055-4399	\$ 5,597.04	\$ 3,640.01	\$5,112.82	\$ 8,752.83	\$ 8,752.83	\$ 5,113.00	\$ 3,639.83
504-001	North Valley Academy	13-693-0356	\$ 21,835.37	\$ 19,076.31	\$19,947.75	\$ 39,024.06	\$ 39,024.06	\$ 19,948.00	\$ 19,076.06
577-001	Raices del Saber Xinachtli Community School	11-707-1791	\$ 3,787.17	\$ 5,492.31	\$3,459.81	\$ 8,952.12	\$ 8,952.12	\$ 3,460.00	\$ 5,492.12
539-001	Red River Valley Charter School	15-937-4347	\$ 4,696.37	\$ 5,728.19	\$4,290.51	\$ 10,018.70	\$ 10,018.70	\$ 4,291.00	\$ 5,727.70
570-001	Roots and Wings Community School	83-324-3368	\$ 1,995.71	\$ 2,258.61	\$1,823.20	\$ 4,081.81	\$ 4,081.81	\$ 1,823.00	\$ 2,258.81
563-001	Sandoval Academy of Bilingual Education	01-561-4185	\$ 8,135.90	\$ 14,724.34	\$7,432.44	\$ 22,156.78	\$ 22,156.78	\$ 7,432.00	\$ 14,724.78
505-001	School of Dreams Academy	82-945-6487	\$ 20,616.72	\$ 38,865.74	\$18,834.36	\$ 57,700.10	\$ 57,700.10	\$ -	\$ 57,700.10
568-001	Six Directions Indigenous Charter School	00-347-2448	\$ 4,391.19	\$ 3,864.01	\$4,011.66	\$ 7,875.67	\$ 7,875.67	\$ 4,012.00	\$ 3,863.67
576-001	Solare Collegiate Charter School	11-692-6037	\$ 11,813.41	\$ 12,754.49	\$10,792.25	\$ 23,546.74	\$ 23,546.74	\$ 10,792.00	\$ 12,754.74
515-001	South Valley Preparatory School	96-438-4445	\$ 11,196.92	\$ 18,261.93	\$10,229.07	\$ 28,491.00	\$ 28,491.00	\$ 10,229.00	\$ 18,262.00
544-001	Southwest Aeronautics, Mathematics, and Science Academy	07-843-0713	\$ 5,423.92	\$ 5,702.11	\$4,954.76	\$ 10,656.87	\$ 10,656.87	\$ 4,955.00	\$ 5,701.87
530-001	Southwest Preparatory Learning Center	80-048-5851	\$ 8,251.19	\$ 4,775.73	\$7,537.86	\$ 12,313.59	\$ 12,313.59	\$ 7,538.00	\$ 4,775.59
531-001	Southwest Secondary Learning Center	01-527-4280	\$ 5,163.52	\$ 4,837.17	\$4,717.06	\$ 9,554.23	\$ 9,554.23	\$ 4,717.00	\$ 4,837.23
510-001	Taos Academy	82-892-1473	\$ 7,750.77	\$ 7,199.40	\$7,080.74	\$ 14,280.14	\$ 14,280.14	\$ 7,081.00	\$ 7,199.14
521-001	Taos Integrated School of the Arts	96-438-5533	\$ 7,510.08	\$ 14,721.55	\$6,860.86	\$ 21,582.41	\$ 21,582.41	\$ 6,861.00	\$ 14,721.41
555-001	Taos International Charter School	07-960-9599	\$ 11,911.67	\$ 22,426.07	\$10,882.09	\$ 33,308.16	\$ 33,308.16	\$ 10,882.00	\$ 22,426.16
536-001	GREAT Academy (The)	96-808-3928	\$ 6,766.52	\$ 9,678.27	\$6,181.67	\$ 15,859.94	\$ 15,859.94	\$ 6,182.00	\$ 9,677.94
518-001	Tierra Adentro	96-238-6277	\$ 11,372.33	\$ 16,103.04	\$10,389.20	\$ 26,492.24	\$ 26,492.24	\$ 10,389.00	\$ 16,103.24
565-001	Tierra Encantada Charter School	02-232-1650	\$ 12,069.77	\$ 11,183.86	\$11,026.20	\$ 22,210.06	\$ 22,210.06	\$ 11,026.00	\$ 11,184.06
566-001	Turquoise Trail Charter School	87-629-5788	\$ 24,501.76	\$ 2,330.36	\$22,383.19	\$ 24,713.55	\$ 24,713.55	\$ 22,383.00	\$ 2,330.55
552-001	Walatowa High Charter School	14-936-0864	\$ 2,274.18	\$ 4,717.04	\$2,077.59	\$ 6,794.63	\$ 6,794.63	\$ 2,078.00	\$ 4,716.63
RURAL EDUCATION COOPERATIVES									
989-000	REC 1	11-701-6396			\$ -	\$ -	\$ -	\$ -	\$ -

EXHIBIT A (24154 - FINAL FY20-21 with INTERIM FY21-22)



USDE - Elementary & Secondary Education Act As Amended by ESSA Title II, Part A_FINAL AWARD FY20-21 (GY20) with INTERIM FY21-22 (GY21)

OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	DUNS #	FY20-21 FINAL ALLOCATION	FY20-21 & PRIOR CARRYOVER	FY21-22 PLANNING ALLOCATION	FY20-21 CARRYOVER & FY21-22 PLANNING ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY21-22 APPROVED BUDGET	TOTAL AMOUNT TO BAR
990-000	REC 2	03-069-0015			\$ -	\$ -	\$ -	\$ -	\$ -
991-000	REC 3	18-261-9932			\$ -	\$ -	\$ -	\$ -	\$ -
992-000	REC 4	14-596-6300			\$ -	\$ -	\$ -	\$ -	\$ -
993-000	REC 5	07-511-2495			\$ -	\$ -	\$ -	\$ -	\$ -
994-000	REC 6	80-412-0314			\$ -	\$ -	\$ -	\$ -	\$ -
995-000	REC 7	07-115-7396	\$ -	\$ 26,191.70	\$ -	\$ 26,191.70	\$ 26,192	\$ 79,762	\$ (53,570.30)
997-000	REC 8	62-025-2015			\$ -	\$ -	\$ -	\$ -	\$ -
998-000	REC 9	83-423-8974			\$ -	\$ -	\$ -	\$ -	\$ -
999-000	REC 10	06-918-6034			\$ -	\$ -	\$ -	\$ -	\$ -
	GRAND TOTAL		\$15,790,875.00	\$10,643,671.13	\$14,431,464.90	\$25,075,136.03	\$25,075,136.03	\$13,798,867.00	\$11,276,269.03