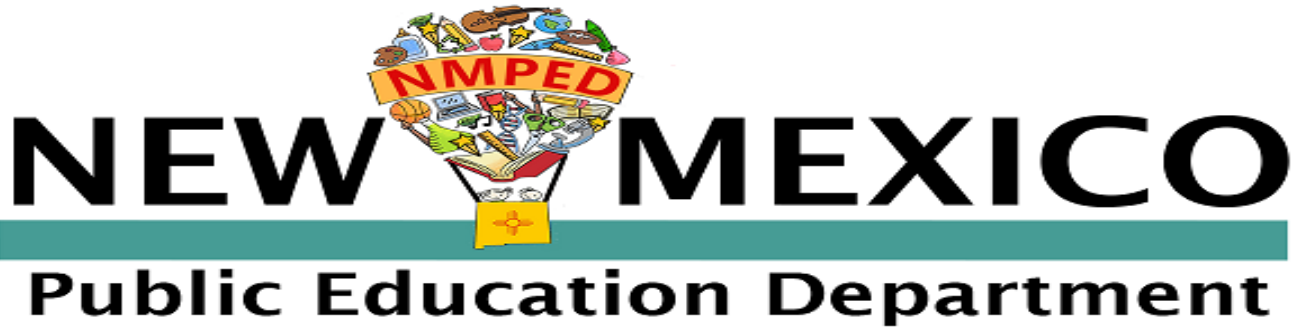


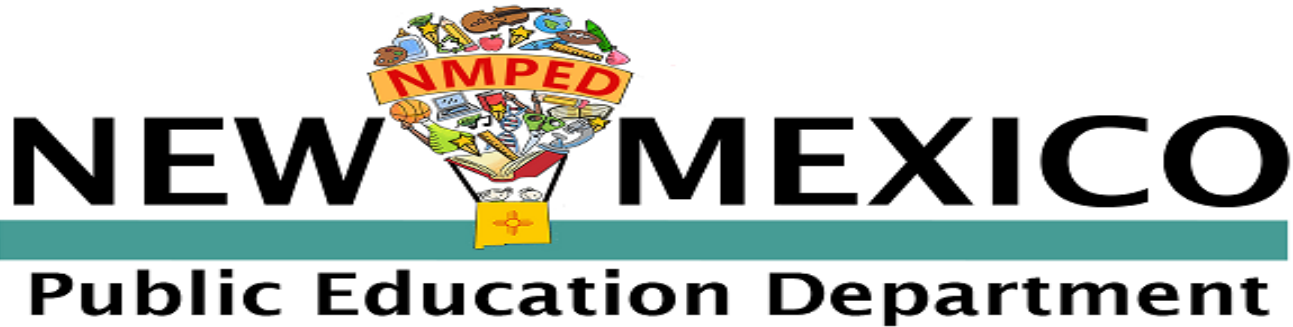
EXHIBIT B (24189 - FINAL FY21-22)



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	05-442-5566	\$ 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

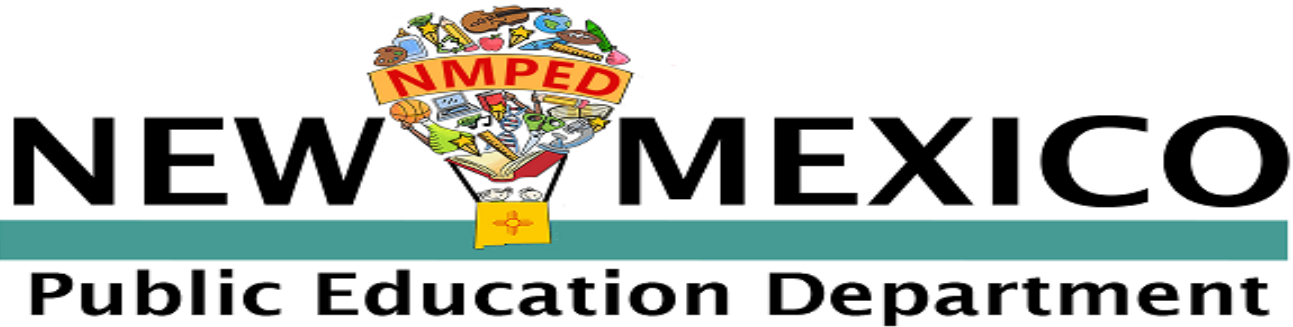
EXHIBIT B (24189 - FINAL FY21-22)



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		
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

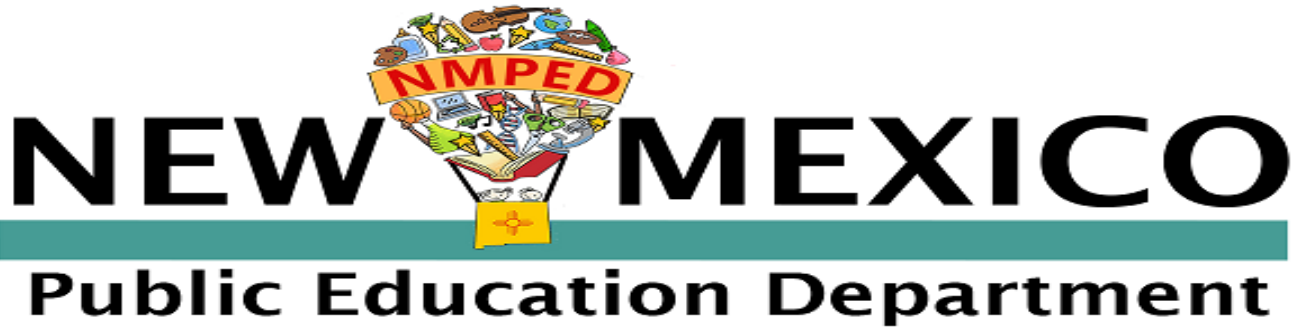
EXHIBIT B (24189 - FINAL FY21-22)



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		
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

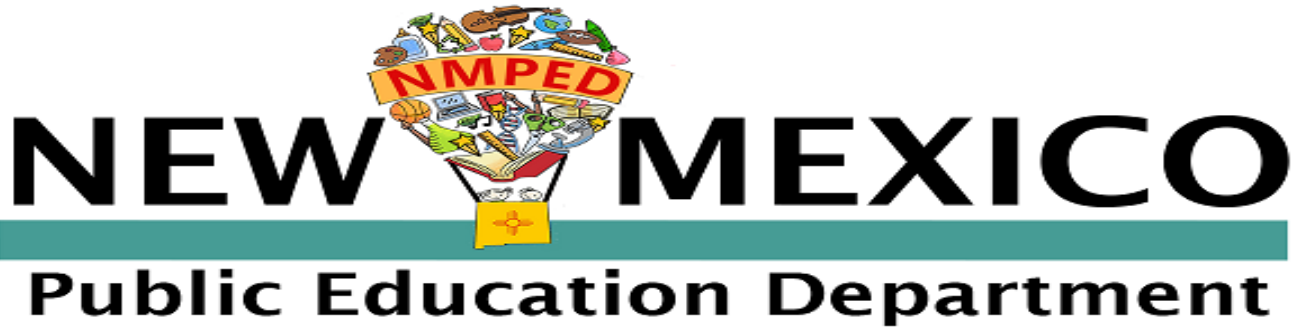
EXHIBIT B (24189 - FINAL FY21-22)



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			FY20-21 CARRYOVER	FY21-22 FINAL ALLOCATION	FY20-21 CARRYOVER & FY21-22 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY21-22 APPROVED BUDGET	TOTAL AMOUNT TO BAR	
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	
STATE CHARTERS									
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	

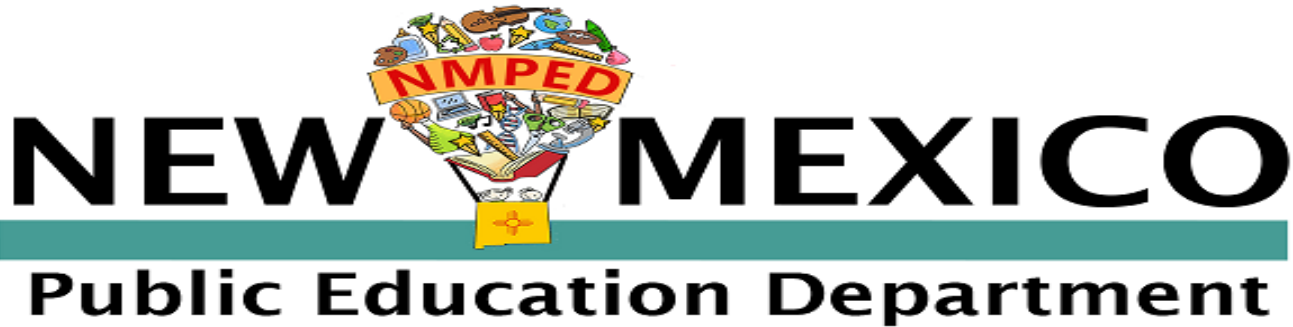
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			FY20-21 CARRYOVER	FY21-22 FINAL ALLOCATION	FY20-21 CARRYOVER & FY21-22 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT		
512-001	Cesar Chavez Community School	18-762-1888	\$ 10,000.19	\$ 10,000.00	\$ 20,000.19	\$ 20,000.19	\$ 10,000	\$ 10,000
562-001	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 Xinachtli 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)

EXHIBIT B (24189 - FINAL FY21-22)



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		
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
GRAND TOTAL			\$ 6,112,437	\$ 8,916,064	\$ 15,028,500	\$ 15,028,500	\$ 12,423,236	\$ 2,605,264