

EXHIBIT B (24106 - FINAL FY20-21 with INTERIM FY21-22)



USDE - Individual with Disabilities Education Act _Special Education Grants to States_FINAL AWARD FY20-21 (GY20) with INTERIM FY21-22 (GY21)

OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	DUNS #	REC	FY20-21 FINAL ALLOCATION	FY20-21 & PRIOR CARRYOVER	Amount of federal funds obligated by this sub-award to subrecipient		Total amount of the federal award committed to subrecipient		TOTAL AMOUNT TO BAR
						FY21-22 PLANNING ALLOCATION	FY20-21 & PRIOR CARRYOVER & FY21-22 PLANNING ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY21-22 APPROVED BUDGET	
46	Alamogordo Public Schools	18-258-3021		\$ 1,458,026.46	\$ 23,922.47	\$ 1,619,778.92	\$ 1,643,701.39	\$ 1,643,701.39	\$ 1,431,157.00	\$ 212,544.39
1	Albuquerque Public Schools	07-341-3544		\$ 22,174,335.77	\$ 4,631,086.16	\$ 24,393,139.27	\$ 29,024,225.43	\$ 29,024,225.43	\$ 24,160,768.00	\$ 4,863,457.43
30	Animas Public Schools	19-302-0492		\$ 58,983.72	\$ 77,463.66	\$ 120,601.23	\$ 198,064.89	\$ 198,064.89	\$ 120,601.00	\$ 77,463.89
22	Artesia Public Schools	08-447-5409		\$ 990,515.48	\$ 599,191.11	\$ 1,503,284.79	\$ 2,102,475.90	\$ 2,102,475.90	\$ 1,503,285.00	\$ 599,190.90
64	Aztec Municipal Schools	84-923-8688		\$ 751,319.43	\$ 714,239.29	\$ 1,147,695.93	\$ 1,861,935.22	\$ 1,861,935.22	\$ 682,816.00	\$ 1,179,119.22
87	Belen Consolidated Schools	18-260-2854		\$ 1,141,248.25	\$ 830,469.33	\$ 2,192,793.60	\$ 3,023,262.93	\$ 3,023,262.93	\$ 2,172,218.00	\$ 851,044.93
61	Bernalillo Public Schools	83-560-4893		\$ 827,389.92	\$ -	\$ 838,741.19	\$ 838,741.19	\$ 838,741.19	\$ 838,741.00	\$ 0.19
66	Bloomfield Schools	84-923-8746		\$ 807,792.04	\$ 394,965.84	\$ 1,030,782.24	\$ 1,425,748.08	\$ 1,425,748.08	\$ 1,030,783.00	\$ 394,965.08
40	Capitan Municipal Schools	18-421-8832		\$ 136,095.48	\$ 65,130.22	\$ 133,785.68	\$ 198,915.90	\$ 198,915.90	\$ 123,704.00	\$ 75,211.90
20	Carlsbad Municipal Schools	08-447-5656		\$ 2,051,701.87	\$ 1,517,926.56	\$ 3,049,050.84	\$ 4,566,977.40	\$ 4,566,977.40	\$ 3,049,051.00	\$ 1,517,926.40
37	Carrizozo Municipal Schools	18-237-1179		\$ 48,531.46	\$ 13,246.02	\$ 50,459.68	\$ 63,705.70	\$ 63,705.70	\$ 50,459.00	\$ 13,246.70
67	Central Consolidated Schools	12-292-8351		\$ 1,659,820.90	\$ 544,551.48	\$ 2,250,029.76	\$ 2,794,581.24	\$ 2,794,581.24	\$ 2,250,030.00	\$ 544,551.24
53	Chama Valley Independent Schools	08-526-8324		\$ 114,391.83	\$ 89,910.88	\$ 191,920.25	\$ 281,831.13	\$ 281,831.13	\$ 103,965.00	\$ 177,866.13
8	Cimarron Municipal Schools	02-493-6650		\$ 135,369.67	\$ 13,356.65	\$ 154,689.92	\$ 168,046.57	\$ 168,046.57	\$ 122,953.00	\$ 45,093.57
84	Clayton Municipal Schools	10-005-3867		\$ 146,496.18	\$ 44,935.72	\$ 133,074.98	\$ 178,010.70	\$ 178,010.70	\$ -	\$ 178,010.70
48	Cloudcroft Municipal Schools	83-560-4869		\$ 115,421.51	\$ -	\$ 109,001.87	\$ 109,001.87	\$ 109,001.87	\$ 109,002.00	\$ (0.13)
12	Clovis Municipal Schools	96-318-6288		\$ 2,238,000.71	\$ 1,136,049.13	\$ 3,018,281.14	\$ 4,154,330.27	\$ 4,154,330.27	\$ 2,920,495.00	\$ 1,233,835.27
24	Cobre Consolidated Schools	03-608-3897		\$ 402,963.22	\$ 230,219.74	\$ 453,008.41	\$ 683,228.15	\$ 683,228.15	\$ 365,722.00	\$ 317,506.15
38	Corona Public Schools	19-302-0542		\$ 18,355.13	\$ 18,355.13	\$ 38,202.69	\$ 56,557.82	\$ 56,557.82	\$ 38,203.00	\$ 18,354.82
62	Cuba Independent Schools	05-442-5566		\$ 222,415.28	\$ 74,303.37	\$ 294,340.07	\$ 368,643.44	\$ 368,643.44	\$ 294,341.00	\$ 74,302.44
42	Deming Public Schools	09-414-1264		\$ 1,251,911.84	\$ 434,965.54	\$ 1,609,549.93	\$ 2,044,515.47	\$ 2,044,515.47	\$ 1,609,550.00	\$ 434,965.47
85	Des Moines Municipal Schools	04-798-4141		\$ 33,808.52	\$ 33,808.52	\$ 87,378.01	\$ 121,186.53	\$ 121,186.53	\$ 30,663.00	\$ 90,523.53
6	Dexter Consolidated Schools	09-413-7593		\$ 290,296.47	\$ 115,467.17	\$ 357,787.06	\$ 473,254.23	\$ 473,254.23	\$ 357,787.00	\$ 115,467.23
60	Dora Consolidated Schools	18-463-9516		\$ 60,847.38	\$ 10,981.91	\$ 82,421.84	\$ 93,403.75	\$ 93,403.75	\$ 82,422.00	\$ 10,981.75
54	Dulce Independent Schools	84-979-7519		\$ 170,013.04	\$ 176,612.48	\$ 310,286.56	\$ 486,899.04	\$ 486,899.04	\$ 301,335.00	\$ 185,564.04
58	Elida Municipal Schools	12-317-8006		\$ 38,739.22	\$ 534.40	\$ 43,561.94	\$ 44,096.34	\$ 44,096.34	\$ 35,276.00	\$ 8,820.34
55	Española Public Schools	15-937-4156		\$ 930,558.77	\$ 55,429.04	\$ 1,233,330.33	\$ 1,288,759.37	\$ 1,288,759.37	\$ 1,215,307.00	\$ 73,452.37
80	Estancia Municipal Schools	79-748-2341		\$ 179,145.22	\$ -	\$ 162,815.78	\$ 162,815.78	\$ 162,815.78	\$ 162,816.00	\$ (0.22)
32	Eunice Public Schools	04-612-5043	7	\$ 200,719.61	\$ -	\$ 214,138.42	\$ 214,138.42	\$ 214,138.42	\$ -	\$ 214,138.42
65	Farmington Municipal Schools	06-972-0043		\$ 2,667,644.35	\$ 440,131.38	\$ 3,018,723.05	\$ 3,458,854.43	\$ 3,458,854.43	\$ 3,018,723.00	\$ 440,131.43
59	Floyd Municipal Schools	80-048-6008		\$ 68,391.43	\$ 41,699.70	\$ 99,596.88	\$ 141,296.58	\$ 141,296.58	\$ 99,597.00	\$ 41,699.58
16	Fort Sumner Municipal Schools	10-079-5657		\$ 94,157.03	\$ 0.50	\$ 96,678.91	\$ 96,679.41	\$ 96,679.41	\$ 96,679.00	\$ 0.41
19	Gadsden Independent Schools	08-766-7267		\$ 3,595,360.91	\$ 237,988.40	\$ 3,741,989.40	\$ 3,979,977.80	\$ 3,979,977.80	\$ 3,741,989.00	\$ 237,988.80

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OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	DUNS #	REC	FY20-21 FINAL ALLOCATION	FY20-21 & PRIOR CARRYOVER	Amount of federal funds obligated by this sub-award to subrecipient		Total amount of the federal award committed to subrecipient		TOTAL AMOUNT TO BAR
						FY21-22 PLANNING ALLOCATION	FY20-21 & PRIOR CARRYOVER & FY21-22 PLANNING ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY21-22 APPROVED BUDGET	
43	Gallup-McKinley County Schools	06-941-2153		\$ 3,393,308.88	\$ 848,154.57	\$ 6,636,098.54	\$ 7,484,253.11	\$ 7,484,253.11	\$ 6,455,748.00	\$ 1,028,505.11
15	Grady Municipal Schools	15-937-1376		\$ 37,715.42	\$ 13,628.78	\$ 40,249.55	\$ 53,878.33	\$ 53,878.33	\$ 40,250.00	\$ 13,628.33
88	Grants/Cibola County Schools	06-063-2940		\$ 902,586.40	\$ 384,204.05	\$ 978,592.81	\$ 1,362,796.86	\$ 1,362,796.86	\$ 957,358.00	\$ 405,438.86
5	Hagerman Municipal Schools	96-399-3667		\$ 127,261.58	\$ 38,802.44	\$ 174,500.37	\$ 213,302.81	\$ 213,302.81	\$ 174,500.00	\$ 38,802.81
18	Hatch Valley Public Schools	00-877-9949		\$ 335,780.45	\$ 108,365.80	\$ 497,900.67	\$ 606,266.47	\$ 606,266.47	\$ 497,901.00	\$ 108,365.47
33	Hobbs Municipal Schools	06-897-3627	7	\$ 2,308,629.96	\$ -	\$ 5,201,062.12	\$ 5,201,062.12	\$ 5,201,062.12	\$ -	\$ 5,201,062.12
39	Hondo Valley Public Schools	07-915-3107		\$ 44,376.31	\$ 8,103.66	\$ 60,617.84	\$ 68,721.50	\$ 68,721.50	\$ 40,311.00	\$ 28,410.50
50	House Municipal Schools	18-421-9046		\$ 20,894.58	\$ 9,002.96	\$ 20,446.27	\$ 29,449.23	\$ 29,449.23	\$ 20,447.00	\$ 9,002.23
34	Jal Public Schools	07-486-5429	7	\$ 143,443.67	\$ -	\$ 244,029.20	\$ 244,029.20	\$ 244,029.20	\$ -	\$ 244,029.20
56	Jemez Mountain Public Schools	10-066-3558		\$ 59,568.80	\$ 22,148.33	\$ 58,533.96	\$ 80,682.29	\$ 80,682.29	\$ 58,534.00	\$ 22,148.29
63	Jemez Valley Public Schools	19-569-1175		\$ 115,183.64	\$ 0.27	\$ 182,221.20	\$ 182,221.47	\$ 182,221.47	\$ 182,222.00	\$ (0.53)
7	Lake Arthur Municipal Schools	10-079-6135		\$ 40,286.35	\$ 9,630.39	\$ 42,098.75	\$ 51,729.14	\$ 51,729.14	\$ 42,099.00	\$ 9,630.14
17	Las Cruces Public Schools	09-413-8740		\$ 6,396,760.73	\$ 1,589,623.14	\$ 7,468,588.21	\$ 9,058,211.35	\$ 9,058,211.35	\$ 7,356,009.00	\$ 1,702,202.35
69	Las Vegas City Public Schools	10-005-3990		\$ 389,352.63	\$ 126,651.47	\$ 443,192.58	\$ 569,844.05	\$ 569,844.05	\$ 443,193.00	\$ 126,651.05
51	Logan Municipal Schools	10-278-4170		\$ 80,402.23	\$ 80,402.23	\$ 151,174.04	\$ 231,576.27	\$ 231,576.27	\$ 73,134.00	\$ 158,442.27
29	Lordsburg Municipal Schools	09-413-5670		\$ 204,492.67	\$ -	\$ 225,863.83	\$ 225,863.83	\$ 225,863.83	\$ 185,421.00	\$ 40,442.83
41	Los Alamos Public Schools	07-338-7409		\$ 922,918.21	\$ 406,826.70	\$ 1,117,939.32	\$ 1,524,766.02	\$ 1,524,766.02	\$ 1,112,957.00	\$ 411,809.02
86	Los Lunas Public Schools	08-146-6427		\$ 2,161,666.34	\$ 2,069,895.95	\$ 3,438,415.05	\$ 5,508,311.00	\$ 5,508,311.00	\$ 3,438,415.00	\$ 2,069,896.00
21	Loving Municipal Schools	10-060-5997		\$ 150,218.40	\$ 28,238.07	\$ 175,715.75	\$ 203,953.82	\$ 203,953.82	\$ 175,716.00	\$ 28,237.82
31	Lovington Municipal Schools	12-351-4762		\$ 863,661.92	\$ 630,395.39	\$ 1,153,596.00	\$ 1,783,991.39	\$ 1,783,991.39	\$ 1,129,051.00	\$ 654,940.39
75	Magdalena Municipal Schools	07-645-1756		\$ 113,224.82	\$ 110,787.57	\$ 172,102.68	\$ 282,890.25	\$ 282,890.25	\$ 172,103.00	\$ 110,787.25
11	Maxwell Municipal Schools	10-005-4055		\$ 40,054.26	\$ 3,898.03	\$ 54,737.27	\$ 58,635.30	\$ 58,635.30	\$ 54,737.00	\$ 3,898.30
14	Melrose Municipal Schools	10-060-6003		\$ 82,491.23	\$ 30,306.65	\$ 97,463.89	\$ 127,770.54	\$ 127,770.54	\$ 97,464.00	\$ 30,306.54
78	Mesa Vista Consolidated Schools	05-821-1590		\$ 92,733.51	\$ 19,521.70	\$ 98,432.46	\$ 117,954.16	\$ 117,954.16	\$ 98,433.00	\$ 19,521.16
44	Mora Independent Schools	09-414-3401		\$ 115,976.20	\$ 37,426.58	\$ 155,751.51	\$ 193,178.09	\$ 193,178.09	\$ 155,751.00	\$ 37,427.09
81	Moriarty-Edgewood School District	01-122-4219		\$ 845,685.94	\$ 236,368.76	\$ 1,022,327.47	\$ 1,258,696.23	\$ 1,258,696.23	\$ 1,022,327.00	\$ 236,369.23
28	Mosquero Municipal Schools	10-066-3608		\$ 27,245.56	\$ 6,649.03	\$ 33,866.35	\$ 40,515.38	\$ 40,515.38	\$ 33,866.00	\$ 6,649.38
82	Mountainair Public Schools	12-361-3127		\$ 81,748.63	\$ 78,313.53	\$ 144,732.29	\$ 223,045.82	\$ 223,045.82	\$ 140,580.00	\$ 82,465.82
70	Pecos Independent School District	05-494-0481		\$ 175,927.55	\$ 46,426.92	\$ 205,621.66	\$ 252,048.58	\$ 252,048.58	\$ 205,622.00	\$ 46,426.58
77	Peñasco Independent Schools	79-937-8146		\$ 114,948.09	\$ 55,693.77	\$ 104,489.07	\$ 160,182.84	\$ 160,182.84	\$ 104,489.00	\$ 55,693.84
72	Pojoaque Valley Public Schools	08-195-9579		\$ 436,522.97	\$ 106,045.61	\$ 589,021.22	\$ 695,066.83	\$ 695,066.83	\$ 589,021.00	\$ 106,045.83
57	Portales Municipal Schools	12-361-1816		\$ 735,015.94	\$ 129,407.71	\$ 677,290.69	\$ 806,698.40	\$ 806,698.40	\$ 677,291.00	\$ 129,407.40
3	Quemado Independent Schools	01-682-0532		\$ 45,765.77	\$ -	\$ 56,003.02	\$ 56,003.02	\$ 56,003.02	\$ 56,003.00	\$ 0.02

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OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	DUNS #	REC	FY20-21 FINAL ALLOCATION	FY20-21 & PRIOR CARRYOVER	FY21-22 PLANNING ALLOCATION	FY20-21 & PRIOR CARRYOVER & FY21-22 PLANNING ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY21-22 APPROVED BUDGET	TOTAL AMOUNT TO BAR	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
79	Questa Independent Schools	86-767-6298		\$ 91,103.57	\$ 13,352.09	\$ 85,354.83	\$ 98,706.92	\$ 98,706.92	\$ 82,879.00	\$ 15,827.92			
9	Raton Public Schools	12-296-2160		\$ 294,829.23	\$ 63,550.86	\$ 393,445.08	\$ 456,995.94	\$ 456,995.94	\$ 393,445.00	\$ 63,550.94			
2	Reserve Independent Schools	12-75-71342		\$ 46,807.84	\$ 4,268.52	\$ 44,797.91	\$ 49,066.43	\$ 49,066.43	\$ 44,798.00	\$ 4,268.43			
83	Rio Rancho Public Schools	83-560-4810		\$ 3,497,418.96	\$ 598,633.09	\$ 3,687,972.44	\$ 4,286,605.53	\$ 4,286,605.53	\$ 3,679,195.00	\$ 607,410.53			
4	Roswell Independent Schools	07-138-5249		\$ 2,761,703.78	\$ 543,171.74	\$ 3,277,160.69	\$ 3,820,332.43	\$ 3,820,332.43	\$ 3,243,624.00	\$ 576,708.43			
27	Roy Municipal Schools	12-334-4574		\$ 23,343.97	\$ 25,797.35	\$ 46,653.54	\$ 72,450.89	\$ 72,450.89	\$ 46,653.00	\$ 25,797.89			
36	Ruidoso Municipal Schools	10-155-4744		\$ 553,440.08	\$ 371,797.89	\$ 862,562.51	\$ 1,234,360.40	\$ 1,234,360.40	\$ 862,563.00	\$ 371,797.40			
52	San Jon Municipal Schools	10-060-6029		\$ 33,614.77	\$ 1,067.54	\$ 32,307.31	\$ 33,374.85	\$ 33,374.85	\$ 30,549.00	\$ 2,825.85			
71	Santa Fe Public Schools	09-714-4281		\$ 2,920,140.48	\$ 1,158,424.49	\$ 3,813,476.49	\$ 4,971,900.98	\$ 4,971,900.98	\$ 3,730,068.00	\$ 1,241,832.98			
25	Santa Rosa Consolidated Schools	03-612-5920		\$ 208,740.14	\$ 9,283.06	\$ 213,135.18	\$ 222,418.24	\$ 222,418.24	\$ 213,136.00	\$ 9,282.24			
23	Silver Consolidated School District	78-047-0423		\$ 785,205.67	\$ 355,879.79	\$ 971,467.79	\$ 1,327,347.58	\$ 1,327,347.58	\$ 966,421.00	\$ 360,926.58			
74	Socorro Consolidated Schools	04-070-5303		\$ 466,917.21	\$ 151,199.29	\$ 576,425.17	\$ 727,624.46	\$ 727,624.46	\$ 576,425.00	\$ 151,199.46			
10	Springer Municipal Schools	18-262-0369		\$ 56,818.33	\$ 15,121.32	\$ 87,194.20	\$ 102,315.52	\$ 102,315.52	\$ 87,195.00	\$ 15,120.52			
76	Taos Municipal Schools	19-329-1002		\$ 769,025.23	\$ 421,225.89	\$ 1,222,408.81	\$ 1,643,634.70	\$ 1,643,634.70	\$ 1,222,408.00	\$ 421,226.70			
35	Tatum Municipal Schools	10-005-4170	7	\$ 98,008.93	\$ -	\$ 176,345.44	\$ 176,345.44	\$ 176,345.44	\$ -	\$ 176,345.44			
13	Texico Municipal Schools	18-261-9114		\$ 147,045.59	\$ 53,451.66	\$ 186,613.62	\$ 240,065.28	\$ 240,065.28	\$ 186,614.00	\$ 53,451.28			
73	Truth or Consequences Municipal Schools	10-005-4196		\$ 414,626.31	\$ 149,799.88	\$ 379,443.60	\$ 529,243.48	\$ 529,243.48	\$ 379,444.00	\$ 149,799.48			
49	Tucumcari Public Schools	09-414-4391		\$ 325,495.58	\$ 133,299.38	\$ 436,669.09	\$ 569,968.47	\$ 569,968.47	\$ 436,669.00	\$ 133,299.47			
47	Tularosa Municipal Schools	10-837-6617		\$ 298,989.25	\$ 188,959.44	\$ 439,945.76	\$ 628,905.20	\$ 628,905.20	\$ 439,946.00	\$ 188,959.20			
26	Vaughn Municipal Schools	10-005-4220		\$ 31,441.61	\$ 29,294.24	\$ 53,529.59	\$ 82,823.83	\$ 82,823.83	\$ 53,530.00	\$ 29,293.83			
45	Wagon Mound Public Schools	10-005-4238		\$ 51,427.02	\$ 61,086.51	\$ 121,475.77	\$ 182,562.28	\$ 182,562.28	\$ 121,476.00	\$ 61,086.28			
68	West Las Vegas Public Schools	06-942-2491		\$ 441,229.22	\$ 189,588.79	\$ 595,490.87	\$ 785,079.66	\$ 785,079.66	\$ 595,491.00	\$ 189,588.66			
89	Zuni Public School District	10-504-2907		\$ 407,943.79	\$ 291,497.85	\$ 643,900.53	\$ 935,398.38	\$ 935,398.38	\$ 613,852.00	\$ 321,546.38			
STATE CHARTERS													
580-001	21st Century Public Academy	06-603-3031		\$ 97,767.95	\$ 14,642.14	\$ 88,941.05	\$ 103,583.19	\$ 103,583.19	\$ 88,941.00	\$ 14,642.19			
579-001	ACES Technical Charter School	11-720-9902		\$ 11,454.29	\$ 0.29	\$ 10,426.62	\$ 10,426.91	\$ 10,426.91	\$ 10,427.00	\$ (0.09)			
528-001	Albuquerque Bilingual Academy	01-594-6921		\$ 79,832.61	\$ 19,986.99	\$ 85,063.13	\$ 105,050.12	\$ 105,050.12	\$ 85,063.00	\$ 19,987.12			
574-001	Albuquerque Collegiate Charter School	08-120-1500		\$ 26,727.17	\$ 14,201.19	\$ 24,442.86	\$ 38,644.05	\$ 38,644.05	\$ 24,443.00	\$ 14,201.05			
524-001	AIMS @ UNM	96-759-4388		\$ 64,220.22	\$ 64,220.22	\$ 58,738.53	\$ 122,958.75	\$ 122,958.75	\$ 58,739.00	\$ 64,219.75			
516-001	Albuquerque School of Excellence	96-438-5368		\$ 174,293.39	\$ 79,249.97	\$ 255,032.89	\$ 334,282.86	\$ 334,282.86	\$ 255,032.00	\$ 79,250.86			
517-001	Albuquerque Sign Language Academy (The)	96-259-6008		\$ 32,832.84	\$ 2,841.72	\$ 33,439.05	\$ 36,280.77	\$ 36,280.77	\$ 33,439.00	\$ 2,841.77			
532-001	Aldo Leopold High School	82-586-2134		\$ 37,502.48	\$ 4,160.21	\$ 39,141.04	\$ 43,301.25	\$ 43,301.25	\$ 34,216.00	\$ 9,085.25			
511-001	Alma d' arte Charter High School	15-834-9188		\$ 36,522.54	\$ 27,985.40	\$ 44,259.21	\$ 72,244.61	\$ 72,244.61	\$ 44,259.00	\$ 27,985.61			

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575-001	Altura Preparatory School	08-119-9774		\$ 35,546.73	\$ 19,303.40	\$ 32,480.36	\$ 51,783.76	\$ 51,783.76	\$ 32,480.00	\$ 19,303.76
525-001	Amy Biehl Charter High School	04-453-9596		\$ 58,073.42	\$ 16,984.15	\$ 70,275.86	\$ 87,260.01	\$ 87,260.01	\$ 70,276.00	\$ 16,984.01
520-001	ASK Academy (The)	02-763-1876		\$ 101,108.28	\$ 101,108.28	\$ 184,241.74	\$ 285,350.02	\$ 285,350.02	\$ 92,390.00	\$ 192,960.02
512-001	Cesar Chavez Community School	18-762-1888		\$ 50,530.01	\$ 4,256.69	\$ 68,781.45	\$ 73,038.14	\$ 73,038.14	\$ 68,781.00	\$ 4,257.14
562-001	Dzit Dit Lool School of Empowerment, Action and Perseverance	08-015-4085		\$ 10,150.30	\$ 10,150.30	\$ 23,248.76	\$ 33,399.06	\$ 33,399.06	\$ 23,249.00	\$ 10,150.06
550-001	Estancia Valley Classical Academy	08-025-5234		\$ 109,627.39	\$ 64,994.00	\$ 120,955.91	\$ 185,949.91	\$ 185,949.91	\$ 100,220.00	\$ 85,729.91
557-001	Explore Academy	05-466-2018		\$ 114,987.36	\$ 72,043.18	\$ 119,583.49	\$ 191,626.67	\$ 191,626.67	\$ 105,106.00	\$ 86,520.67
581-001	Explore Academy - Las Cruces	11-796-3225		\$ -		\$ 36,063.54	\$ 36,063.54	\$ 36,063.54	\$ 36,064.00	\$ (0.46)
503-001	Horizon Academy West	79-372-5230		\$ 103,481.51	\$ 28,847.60	\$ 94,285.65	\$ 123,133.25	\$ 123,133.25	\$ 94,286.00	\$ 28,847.25
573-001	Hózhó Academy	08-124-4280		\$ 78,701.44	\$ 31,193.94	\$ 71,979.60	\$ 103,173.54	\$ 103,173.54	\$ 71,980.00	\$ 31,193.54
535-001	J. Paul Taylor Academy	08-002-1416		\$ 36,171.72	\$ 25,810.18	\$ 68,105.14	\$ 93,915.32	\$ 93,915.32	\$ 57,889.00	\$ 36,026.32
560-001	La Academia Dolores Huerta	80-048-6081		\$ 22,881.81	\$ 22,881.81	\$ 20,806.48	\$ 43,688.29	\$ 43,688.29	\$ -	\$ 43,688.29
546-001	La Tierra Montessori School of the Arts and Sciences	07-860-4652		\$ 16,132.48	\$ 15,413.84	\$ 16,531.22	\$ 31,945.06	\$ 31,945.06	\$ 14,692.00	\$ 17,253.06
567-001	Las Montañas Charter School	02-905-6318		\$ 45,878.51	\$ 39,445.94	\$ 87,246.06	\$ 126,692.00	\$ 126,692.00	\$ 87,246.00	\$ 39,446.00
519-001	MASTERS Program (The)	96-461-5798		\$ 51,821.77	\$ 47,097.97	\$ 90,648.59	\$ 137,746.56	\$ 137,746.56	\$ 90,649.00	\$ 47,097.56
547-001	McCurdy Charter School	07-873-2212		\$ 109,110.96	\$ 95,065.27	\$ 195,074.18	\$ 290,139.45	\$ 290,139.45	\$ 99,600.00	\$ 190,539.45
501-001	Media Arts Collaborative Charter School	00-424-7970		\$ 38,543.23	\$ 649.81	\$ 35,215.55	\$ 35,865.36	\$ 35,865.36	\$ 35,216.00	\$ 649.36
578-001	Middle College High School	03-747-5351		\$ 26,723.24	\$ 29,244.66	\$ 24,428.21	\$ 53,672.87	\$ 53,672.87	\$ 24,428.00	\$ 29,244.87
542-001	Mission Achievement and Success Charter School	08-055-1210		\$ 353,962.56	\$ 182,411.89	\$ 414,227.78	\$ 596,639.67	\$ 596,639.67	\$ 414,228.00	\$ 182,411.67
564-001	Monte del Sol Charter School	01-474-4200		\$ 90,409.24	\$ 1,381.62	\$ 82,308.41	\$ 83,690.03	\$ 83,690.03	\$ 82,308.00	\$ 1,382.03
529-001	Montessori Elementary School (The)	80-048-6230		\$ 80,846.71	\$ 77,281.88	\$ 156,741.41	\$ 234,023.29	\$ 234,023.29	\$ 156,741.00	\$ 77,282.29
549-001	New America School of Las Cruces	07-919-4295		\$ 31,393.44	\$ 3,482.50	\$ 36,872.32	\$ 40,354.82	\$ 40,354.82	\$ 36,873.00	\$ 3,481.82
554-001	New Mexico Connections Academy	07-920-1379		\$ 254,737.08	\$ 254,737.08	\$ 574,878.97	\$ 829,616.05	\$ 829,616.05	\$ 232,677.00	\$ 596,939.05
509-001	New Mexico School for the Arts	08-055-4399		\$ 50,477.53	\$ 45,019.86	\$ 67,955.95	\$ 112,975.81	\$ 112,975.81	\$ 67,955.00	\$ 45,020.81
504-001	North Valley Academy	13-693-0356		\$ 99,411.52	\$ 26,428.91	\$ 95,314.64	\$ 121,743.55	\$ 121,743.55	\$ 95,314.00	\$ 26,429.55
577-001	Raices del Saber Xinachtli Community School	11-707-1791		\$ 12,887.65	\$ 12,887.65	\$ 11,779.15	\$ 24,666.80	\$ 24,666.80	\$ 11,779.00	\$ 12,887.80
539-001	Red River Valley Charter School	15-937-4347		\$ 20,654.81	\$ 395.19	\$ 18,831.05	\$ 19,226.24	\$ 19,226.24	\$ 18,831.00	\$ 395.24
570-001	Roots and Wings Community School	83-324-3368		\$ 13,734.85	\$ 4,348.40	\$ 23,021.04	\$ 27,369.44	\$ 27,369.44	\$ 23,021.00	\$ 4,348.44
563-001	Sandoval Academy of Bilingual Education	01-561-4185		\$ 37,581.00	\$ 28,127.36	\$ 42,500.29	\$ 70,627.65	\$ 70,627.65	\$ 42,500.00	\$ 28,127.65
505-001	School of Dreams Academy	82-945-6487		\$ 95,861.74	\$ 15,370.97	\$ 167,264.88	\$ 182,635.85	\$ 182,635.85	\$ 167,265.00	\$ 15,370.85
568-001	Six Directions Indigenous Charter School	00-347-2448		\$ 18,162.77	\$ 18,762.77	\$ 39,685.66	\$ 58,448.43	\$ 58,448.43	\$ 39,686.00	\$ 18,762.43
576-001	Solare Collegiate Charter School	11-692-6037		\$ 54,101.77	\$ 30,334.68	\$ 49,258.66	\$ 79,593.34	\$ 79,593.34	\$ 49,259.00	\$ 30,334.34
515-001	South Valley Preparatory School	96-438-4445		\$ 40,307.30	\$ 25,573.30	\$ 36,807.51	\$ 62,380.81	\$ 62,380.81	\$ 36,808.00	\$ 25,572.81

EXHIBIT B (24106 - FINAL FY20-21 with INTERIM FY21-22)



USDE - Individual with Disabilities Education Act _Special Education Grants to States_FINAL AWARD FY20-21 (GY20) with INTERIM FY21-22 (GY21)

OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	DUNS #	REC	FY20-21 FINAL ALLOCATION	FY20-21 & PRIOR CARRYOVER	FY21-22 PLANNING ALLOCATION	FY20-21 & PRIOR CARRYOVER & FY21-22 PLANNING ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY21-22 APPROVED BUDGET	TOTAL AMOUNT TO BAR
						<i>Amount of federal funds obligated by this sub-award to subrecipient</i>	<i>Total amount of federal funds obligated to subrecipient including current financial obligation</i>	<i>Total amount of the federal award committed to subrecipient</i>		
544-001	Southwest Aeronautics, Mathematics, and Science Academy	07-843-0713		\$ 43,583.85	\$ 3,461.23	\$ 97,152.03	\$ 100,613.26	\$ 100,613.26	\$ 39,810.00	\$ 60,803.26
530-001	Southwest Preparatory Learning Center	80-048-5851		\$ 33,567.06		\$ 35,027.48	\$ 35,027.48	\$ 35,027.48	\$ 35,027.00	\$ 0.48
531-001	Southwest Secondary Learning Center	01-527-4280		\$ 28,887.59	\$ 12,608.50	\$ 37,867.30	\$ 50,475.80	\$ 50,475.80	\$ 37,867.00	\$ 12,608.80
510-001	Taos Academy	82-892-1473		\$ 44,080.50	\$ 10,646.37	\$ 102,810.39	\$ 113,456.76	\$ 113,456.76	\$ 40,258.00	\$ 73,198.76
521-001	Taos Integrated School of the Arts	96-438-5533		\$ 34,382.18	\$ 12,806.19	\$ 36,284.48	\$ 49,090.67	\$ 49,090.67	\$ 36,284.00	\$ 12,806.67
555-001	Taos International Charter School	07-960-9599		\$ 39,362.83	\$ 24,458.56	\$ 35,990.33	\$ 60,448.89	\$ 60,448.89	\$ 35,990.00	\$ 24,458.89
536-001	GREAT Academy (The)	96-808-3928		\$ 24,428.69	\$ 9,889.82	\$ 45,305.28	\$ 55,195.10	\$ 55,195.10	\$ 45,305.00	\$ 9,890.10
518-001	Tierra Adentro	96-238-6277		\$ 55,201.68	\$ 18,854.23	\$ 62,442.07	\$ 81,296.30	\$ 81,296.30	\$ 62,443.00	\$ 18,853.30
565-001	Tierra Encantada Charter School	02-232-1650		\$ 79,726.02	\$ 23,083.35	\$ 103,417.89	\$ 126,501.24	\$ 126,501.24	\$ 103,418.00	\$ 23,083.24
566-001	Turquoise Trail Charter School	87-629-5788		\$ 149,691.84	\$ 89,267.35	\$ 200,992.76	\$ 290,260.11	\$ 290,260.11	\$ 136,571.00	\$ 153,689.11
552-001	Walatowa High Charter School	14-936-0864		\$ 15,035.50	\$ 10,123.75	\$ 32,203.38	\$ 42,327.13	\$ 42,327.13	\$ 32,203.00	\$ 10,124.13
STATE SUPPORTED INSTITUTIONS										
099-000	Juvenile Justice Services - CYFD	10-227-3070	5	\$ 112,008		\$ 124,239	\$ 124,239.11	\$ 124,239	\$ -	\$ 124,239.11
091-000	NM Department of Corrections	80-856-1799	5	\$ 17,864		\$ 16,120	\$ 16,120.47	\$ 16,120	\$ -	\$ 16,120.47
094-000	NM School for the Blind and Visually Impaired	04-756-9827		\$ 35,368	\$ 11,542.67	\$ 40,509	\$ 52,051.47	\$ 52,051	\$ 40,509	\$ 11,542.47
093-000	NM School for the Deaf	12-549-3106		\$ 76,276	\$ 58,278.18	\$ 114,003	\$ 172,281.04	\$ 172,281	\$ 114,003	\$ 58,278.04
097-000	Sequoyah Adolescent Treatment Center	80-838-9274	5	\$ 20,546		\$ 18,519	\$ 18,519.33	\$ 18,519	\$ -	\$ 18,519.33
095-000	UNM Mimbres School	10-349-7871	5	\$ 25,636		\$ 23,169	\$ 23,169.04	\$ 23,169	\$ -	\$ 23,169.04
RURAL EDUCATION COOPERATIVES										
993-000	REC 5	07-511-2495	5		\$ 193,421.62	\$ -	\$ 193,421.62	\$ 193,422	\$ 182,047	\$ 11,374.62
995-000	REC 7	07-115-7396	7		\$ 3,191,527.74	\$ -	\$ 3,191,527.74	\$ 3,191,528	\$ 4,840,628	\$ (1,649,100.26)
GRAND TOTAL				\$ 85,072,734.00	\$ 29,879,905.30	\$ 108,794,309.34	\$ 138,674,214.64	\$ 138,674,214.64	\$ 104,914,491.00	\$ 33,759,723.64