

EXHIBIT B (24109 - FINAL FY20-21 and FINAL FY21-22 with INTERIM FY22-23)



USDE - Individual with Disabilities Education Act _Special Education Pre-School Grants_FINAL AWARD FY20-21 (GY20) & FINAL AWARD FY21-22 (GY21) with INTERIM FY22-23 (GY22)

OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	DUNS #	UEI #	FOR INFORMATIONAL PURPOSES (NOT INCLUDED IN CALCULATION)			FOR INFORMATIONAL PURPOSES (NOT INCLUDED IN CALCULATION)	Amount of federal funds obligated by this sub-award to subrecipient	Total amount of federal funds obligated to subrecipient including current financial	Total amount of the federal award committed to subrecipient	FY22-23 APPROVED BUDGET	TOTAL AMOUNT TO BAR
				FY20-21 FINAL ALLOCATION	FY21-22 FINAL ALLOCATION	FY21-22 & PRIOR CARRYOVER						
46	Alamogordo Public Schools	18-258-3021	DGD9RLTTLRN5	\$ 78,601.43	\$ 78,993.00	\$ 84,060.25	\$ 5,067.25	71,094.00	\$ 155,154.25	\$ 155,154	\$ 71,094	\$ 84,060
1	Albuquerque Public Schools	07-341-3544	RHSNF9JSGLJ5	\$ 413,308.14	\$ 412,755.00	\$ 140,942.48	\$ -	371,478.00	\$ 512,420.48	\$ 512,420	\$ 371,478	\$ 140,942
30	Animas Public Schools	19-302-0492	GHDFJ5EYDGH4	\$ 3,643.77	\$ 3,662.00	\$ 6,505.83	\$ 2,843.83	3,296.00	\$ 9,801.83	\$ 9,802	\$ 3,296	\$ 6,506
22	Artesia Public Schools	08-447-5409	R163HN37CQB4	\$ 48,930.69	\$ 49,175.00	\$ 84,782.89	\$ 35,607.89	44,257.00	\$ 129,039.89	\$ 129,040	\$ 44,257	\$ 84,783
64	Aztec Municipal Schools	84-923-8688	CJ25J5KWVLJ5	\$ 24,985.88	\$ 25,110.00	\$ 46,331.75	\$ 21,221.75	22,599.00	\$ 68,930.75	\$ 68,931	\$ 22,599	\$ 46,332
87	Belen Consolidated Schools	18-260-2854	GPVFNQC5CAW7	\$ 21,342.11	\$ 21,449.00	\$ 38,400.36	\$ 16,951.36	19,304.00	\$ 57,704.36	\$ 57,704	\$ 19,304	\$ 38,400
61	Bernalillo Public Schools	83-560-4893	QJQLCDZ32KM5	\$ 30,711.82	\$ 30,865.00	\$ 39,464.85	\$ 8,599.85	27,778.00	\$ 67,242.85	\$ 67,243	\$ 27,778	\$ 39,465
66	Bloomfield Schools	84-923-8746	YRPHM8YCN495	\$ 52,053.93	\$ 52,313.00	\$ 43,652.46	\$ -	47,082.00	\$ 90,734.46	\$ 90,734	\$ 47,082	\$ 43,652
40	Capitan Municipal Schools	18-421-8832	PL4MS28VCSM6	\$ 3,643.77	\$ 3,662.00	\$ 2,477.87	\$ 354.77	3,296.00	\$ 5,773.87	\$ 5,774	\$ 3,295	\$ 2,479
20	Carlsbad Municipal Schools	08-447-5656	FLH1JLF6JLJ3	\$ 49,451.23	\$ 49,698.00	\$ 33,334.45	\$ -	44,728.00	\$ 78,062.45	\$ 78,062	\$ 44,728	\$ 33,334
37	Carrizozo Municipal Schools	18-237-1179	EU8CHANWG677	\$ 2,082.16	\$ 2,093.00	\$ 2,455.06	\$ 362.06	1,883.00	\$ 4,338.06	\$ 4,338	\$ 1,883	\$ 2,455
67	Central Consolidated Schools	12-292-8351	CXQZVRZCCF41	\$ 59,341.48	\$ 59,637.00	\$ 94,030.10	\$ 34,393.10	53,674.00	\$ 147,704.10	\$ 147,704	\$ 53,674	\$ 94,030
53	Chama Valley Independent Schools	08-526-8324	PGGMA8XAW583	\$ 5,205.39	\$ 5,231.00	\$ 7,599.39	\$ 2,368.39	4,708.00	\$ 12,307.39	\$ 12,307	\$ 4,708	\$ 7,599
8	Cimarron Municipal Schools	02-493-6650	CE7CGVFWPJM9	\$ 13,534.02	\$ 13,602.00	\$ -	\$ -	12,241.00	\$ 12,241.00	\$ 12,241	\$ 12,241	\$ -
84	Clayton Municipal Schools	10-005-3867	SKJGSPT9K1B3	\$ 12,492.94	\$ 12,555.00	\$ 1,786.15	\$ -	11,300.00	\$ 13,086.15	\$ 13,086	\$ 11,300	\$ 1,786
48	Cloudcroft Municipal Schools	83-560-4869	UA44RH8EGQH5	\$ 2,602.70	\$ 2,616.00	\$ 5,135.20	\$ 2,519.20	2,354.00	\$ 7,489.20	\$ 7,489	\$ 2,354	\$ 5,135
12	Clovis Municipal Schools	96-318-6288	RHLXA1JJC994	\$ 85,888.98	\$ 86,317.00	\$ 147,523.21	\$ 61,206.21	77,686.00	\$ 225,209.21	\$ 225,209	\$ 77,686	\$ 147,523
24	Cobre Consolidated Schools	03-608-3897	N276L1YAZL51	\$ 16,657.26	\$ 16,740.00	\$ 14,660.76	\$ -	15,066.00	\$ 29,726.76	\$ 29,727	\$ 15,066	\$ 14,661
38	Corona Public Schools	19-302-0542	NJSZM4TL9AN7	\$ 520.54	\$ 523.00	\$ 928.77	\$ 405.77	471.00	\$ 1,399.77	\$ 1,400	\$ 471	\$ 929
62	Cuba Independent Schools	05-442-5566	MGPNE9CQBLN8	\$ 8,849.17	\$ 8,893.00	\$ 13,199.54	\$ 4,306.54	8,004.00	\$ 21,203.54	\$ 21,204	\$ 8,004	\$ 13,200
42	Deming Public Schools	09-414-1264	XPL2VUTAG733	\$ 22,383.19	\$ 22,495.00	\$ 44,855.03	\$ 22,360.03	20,245.00	\$ 65,100.03	\$ 65,100	\$ 20,245	\$ 44,855
85	Des Moines Municipal Schools	04-798-4141	D9TGE4DT49F6	\$ 1,041.08	\$ 1,046.00	\$ 864.67	\$ -	942.00	\$ 1,806.67	\$ 1,807	\$ 942	\$ 865
6	Dexter Consolidated Schools	09-413-7593	VVWVAJALJXRK6	\$ 14,054.56	\$ 14,125.00	\$ 12,533.85	\$ -	12,712.00	\$ 25,245.85	\$ 25,246	\$ 12,712	\$ 12,534
60	Dora Consolidated Schools	18-463-9516	LADBKDFHNDG3	\$ 8,328.63	\$ 8,370.00	\$ 9,309.53	\$ 939.53	7,533.00	\$ 16,842.53	\$ 16,843	\$ 7,533	\$ 9,310
54	Dulce Independent Schools	84-979-7519	PQ2EJ5GKVRW3	\$ 6,246.47	\$ 6,278.00	\$ 3,978.90	\$ -	5,650.00	\$ 9,628.90	\$ 9,629	\$ 5,650	\$ 3,979
58	Elida Municipal Schools	12-317-8006	ZF7WQK38CB25	\$ 2,082.16	\$ 2,093.00	\$ 204.16	\$ -	1,883.00	\$ 2,087.16	\$ 2,087	\$ 1,883	\$ 204
55	Española Public Schools	15-937-4156	UMKFJY7V6FX4	\$ 24,985.88	\$ 25,110.00	\$ 34,839.75	\$ 9,729.75	22,599.00	\$ 57,438.75	\$ 57,439	\$ 22,599	\$ 34,840
80	Estancia Municipal Schools	79-748-2341	F5TEUE2R44N4	\$ 12,492.94	\$ 12,555.00	\$ 4,125.51	\$ -	11,300.00	\$ 15,425.51	\$ 15,426	\$ 11,299	\$ 4,127
32	Eunice Public Schools	04-612-5043	S64LAENRKJQ1	REC 7	REC 7	\$ -	\$ -	8,475.00	\$ 8,475.00	\$ 8,475	\$ -	\$ 8,475
65	Farmington Municipal Schools	06-972-0043	F9K3UXV5ARB1	\$ 65,067.41	\$ 65,392.00	\$ 6,577.00	\$ -	58,853.00	\$ 65,430.00	\$ 65,430	\$ 58,853	\$ 6,577
59	Floyd Municipal Schools	80-048-6008	J53KJL51D5Q2	\$ 14,575.10	\$ 14,648.00	\$ 10,543.87	\$ -	13,183.00	\$ 23,726.87	\$ 23,727	\$ 13,183	\$ 10,544
16	Fort Sumner Municipal Schools	10-079-5657	N6DACNB83SX6	\$ 5,725.93	\$ 5,754.00	\$ 578.00	\$ -	5,179.00	\$ 5,757.00	\$ 5,757	\$ 5,179	\$ 578
19	Gadsden Independent Schools	08-766-7267	HMQPC8FP4RA9	\$ 80,683.59	\$ 81,086.00	\$ 116,658.39	\$ 35,572.39	72,977.00	\$ 189,635.39	\$ 189,635	\$ 72,977	\$ 116,658
43	Gallup-McKinley County Schools	06-941-2153	MZC6N49RJK8	\$ 133,778.59	\$ 134,446.00	\$ 132,968.40	\$ -	121,001.00	\$ 253,969.40	\$ 253,969	\$ 121,001	\$ 132,968
15	Grady Municipal Schools	15-937-1376	TDGPD85NKCJ9	\$ 1,561.62	\$ 1,569.00	\$ 2,353.97	\$ 784.97	1,412.00	\$ 3,765.97	\$ 3,766	\$ 1,412	\$ 2,354
88	Grants/Cibola County Schools	06-063-2940	DQ5UMG72D8C5	\$ 27,068.04	\$ 27,203.00	\$ 18,331.22	\$ -	24,483.00	\$ 42,814.22	\$ 42,814	\$ 24,482	\$ 18,332
5	Hagerman Municipal Schools	96-399-3667	EYJ9VYLPDG5	\$ 7,287.55	\$ 7,324.00	\$ 9,547.05	\$ 2,223.05	6,591.00	\$ 16,138.05	\$ 16,138	\$ 6,591	\$ 9,547
18	Hatch Valley Public Schools	00-877-9949	KZCMLFLXUJK3	\$ 16,657.26	\$ 16,740.00	\$ 15,819.49	\$ -	15,066.00	\$ 30,885.49	\$ 30,885	\$ 15,066	\$ 15,819
33	Hobbs Municipal Schools	06-897-3627	FL57DGM1HN9	REC 7	REC 7	\$ -	\$ -	60,736.00	\$ 60,736.00	\$ 60,736	\$ -	\$ 60,736
39	Hondo Valley Public Schools	07-915-3107	CMASDCM321H3	\$ 2,082.16	\$ 2,093.00	\$ 3,900.69	\$ 1,807.69	1,883.00	\$ 5,783.69	\$ 5,784	\$ 1,883	\$ 3,901
50	House Municipal Schools	18-421-9046	J83MHA9F8WM7	\$ 4,684.85	\$ 4,708.00	\$ 8,434.01	\$ 3,726.01	4,237.00	\$ 12,671.01	\$ 12,671	\$ 4,237	\$ 8,434
34	Jal Public Schools	07-486-5429	K842RZQ9ME69	REC 7	REC 7	\$ -	\$ -	12,241.00	\$ 12,241.00	\$ 12,241	\$ -	\$ 12,241
56	Jemez Mountain Public Schools	10-066-3558	D8KRZ72WNGH9	\$ 6,246.47	\$ 6,278.00	\$ 8,169.90	\$ 1,891.90	5,650.00	\$ 13,819.90	\$ 13,820	\$ 5,649	\$ 8,171

EXHIBIT B (24109 - FINAL FY20-21 and FINAL FY21-22 with INTERIM FY22-23)



USDE - Individual with Disabilities Education Act _Special Education Pre-School Grants_FINAL AWARD FY20-21 (GY20) & FINAL AWARD FY21-22 (GY21) with INTERIM FY22-23 (GY22)

OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	DUNS #	UEI #	FOR INFORMATIONAL PURPOSES (NOT INCLUDED IN CALCULATION)			FOR INFORMATIONAL PURPOSES (NOT INCLUDED IN CALCULATION)	Amount of federal funds obligated by this sub-award to subrecipient	Total amount of federal funds obligated to subrecipient including current financial	Total amount of the federal award committed to subrecipient	FY22-23 APPROVED BUDGET	TOTAL AMOUNT TO BAR
				FY20-21 FINAL ALLOCATION	FY21-22 FINAL ALLOCATION	FY21-22 & PRIOR CARRYOVER						
63	Jemez Valley Public Schools	19-569-1175	ZYDETYXRGNU1	\$ 6,246.47	\$ 6,278.00	\$ 12,144.47	\$ 5,866.47	5,650.00	\$ 17,794.47	\$ 17,794	\$ 5,650	\$ 12,144
7	Lake Arthur Municipal Schools	10-079-6135	EHEPNH14M9U3	\$ 3,123.24	\$ 3,139.00	\$ 0.70	\$ -	2,825.00	\$ 2,825.70	\$ 2,826	\$ 2,825	\$ 1
17	Las Cruces Public Schools	09-413-8740	CBBMXTJKLLQ8	\$ 148,874.23	\$ 149,617.00	\$ 6,239.99	\$ -	134,655.00	\$ 140,894.99	\$ 140,895	\$ 134,654	\$ 6,241
69	Las Vegas City Public Schools	10-005-3990	LJB2ZXYDH1H8	\$ 8,849.17	\$ 8,893.00	\$ -	\$ -	8,004.00	\$ 8,004.00	\$ 8,004	\$ 8,004	\$ -
51	Logan Municipal Schools	10-278-4170	VAFEH4LEWQF4	\$ 5,725.93	\$ 5,754.00	\$ 5,041.43	\$ -	5,179.00	\$ 10,220.43	\$ 10,220	\$ 5,179	\$ 5,041
29	Lordsburg Municipal Schools	09-413-5670	HM7BSWJXWTM5	\$ 29,670.74	\$ 29,819.00	\$ 55,814.85	\$ 25,995.85	26,837.00	\$ 82,651.85	\$ 82,652	\$ 26,837	\$ 55,815
41	Los Alamos Public Schools	07-338-7409	PJQFWJPMV9R7	\$ 20,821.57	\$ 20,925.00	\$ 11,717.80	\$ -	18,833.00	\$ 30,550.80	\$ 30,551	\$ 18,833	\$ 11,718
86	Los Lunas Public Schools	08-146-6427	C3K9JREQYJ4	\$ 55,697.70	\$ 55,975.00	\$ 106,737.74	\$ 50,762.74	50,378.00	\$ 157,115.74	\$ 157,116	\$ 50,378	\$ 106,738
21	Loving Municipal Schools	10-060-5997	TNQXBN1K8AZ3	\$ 7,287.55	\$ 7,324.00	\$ 2,884.83	\$ -	6,591.00	\$ 9,475.83	\$ 9,476	\$ 6,592	\$ 2,884
31	Lovington Municipal Schools	12-351-4762	C8WLQGBRGJF8	\$ 36,437.75	\$ 36,619.00	\$ 63,335.37	\$ 26,716.37	32,957.00	\$ 96,292.37	\$ 96,292	\$ 32,956	\$ 63,336
75	Magdalena Municipal Schools	07-645-1756	GAR2VNVQRF4	\$ 11,972.40	\$ 12,032.00	\$ 10,762.02	\$ -	10,829.00	\$ 21,591.02	\$ 21,591	\$ 10,829	\$ 10,762
11	Maxwell Municipal Schools	10-005-4055	ZM4APJPB8A13	\$ 2,602.70	\$ 2,616.00	\$ 1,010.23	\$ -	2,354.00	\$ 3,364.23	\$ 3,364	\$ 2,354	\$ 1,010
14	Melrose Municipal Schools	10-060-6003	FELYMPGSDKE5	\$ 4,684.85	\$ 4,708.00	\$ 5,278.85	\$ 570.85	4,237.00	\$ 9,515.85	\$ 9,516	\$ 4,237	\$ 5,279
78	Mesa Vista Consolidated Schools	05-821-1590	XV58NTBZLER3	\$ 4,684.85	\$ 4,708.00	\$ 9,392.85	\$ 4,684.85	4,237.00	\$ 13,629.85	\$ 13,630	\$ 4,237	\$ 9,393
44	Mora Independent Schools	09-414-3401	CD1ZKEKL29M5	\$ 6,767.01	\$ 6,801.00	\$ 13,568.01	\$ 6,767.01	6,121.00	\$ 19,689.01	\$ 19,689	\$ 6,121	\$ 13,568
81	Moriarty-Edgewood School District	01-122-4219	MKL6AMGSVS95	\$ 47,889.61	\$ 48,128.00	\$ 49,433.31	\$ 1,305.31	43,316.00	\$ 92,749.31	\$ 92,749	\$ 43,316	\$ 49,433
28	Mosquero Municipal Schools	10-066-3608	WMMMV2FL6HL4	\$ 2,082.16	\$ 2,093.00	\$ -	\$ -	1,883.00	\$ 1,883.00	\$ 1,883	\$ 1,883	\$ -
82	Mountainair Public Schools	12-361-3127	L652ZDKDZLD1	\$ 8,328.63	\$ 8,370.00	\$ 9,201.26	\$ 831.26	7,533.00	\$ 16,734.26	\$ 16,734	\$ 7,533	\$ 9,201
70	Pecos Independent School District	05-494-0481	W1K6NKFLH7B1	\$ 7,808.09	\$ 7,847.00	\$ 12,009.02	\$ 4,162.02	7,062.00	\$ 19,071.02	\$ 19,071	\$ 7,062	\$ 12,009
77	Peñasco Independent Schools	79-937-8146	LYBFHC93LVG6	\$ 5,205.39	\$ 5,231.00	\$ 5,596.69	\$ 365.69	4,708.00	\$ 10,304.69	\$ 10,305	\$ 4,708	\$ 5,597
72	Pojoaque Valley Public Schools	08-195-9579	P5KAVKKRHMB5	\$ 3,123.24	\$ 3,139.00	\$ 3,497.83	\$ 358.83	2,825.00	\$ 6,322.83	\$ 6,323	\$ 2,825	\$ 3,498
57	Portales Municipal Schools	12-361-1816	PHAUQ2DZBFU1	\$ 28,629.66	\$ 28,772.00	\$ 23,858.10	\$ -	25,895.00	\$ 49,753.10	\$ 49,753	\$ 25,896	\$ 23,857
3	Quemado Independent Schools	01-682-0532	RSJPSF9DWYD3	\$ 2,082.16	\$ 2,093.00	\$ 2,203.01	\$ 110.01	1,883.00	\$ 4,086.01	\$ 4,086	\$ 1,883	\$ 2,203
79	Questa Independent Schools	86-767-6298	MNMYNK9YTD66	\$ 3,123.24	\$ 3,139.00	\$ 6,262.24	\$ 3,123.24	2,825.00	\$ 9,087.24	\$ 9,087	\$ 2,825	\$ 6,262
9	Raton Public Schools	12-296-2160	NMX9DKXLT3N9	\$ 29,150.20	\$ 29,296.00	\$ 12,695.35	\$ -	26,366.00	\$ 39,061.35	\$ 39,061	\$ 26,366	\$ 12,695
2	Reserve Independent Schools	12-75-71342	PHSRMV4EG479	\$ 5,725.93	\$ 5,754.00	\$ 6,961.20	\$ 1,207.20	5,179.00	\$ 12,140.20	\$ 12,140	\$ 5,179	\$ 6,961
83	Rio Rancho Public Schools	83-560-4810	HLMCBLZY6MY5	\$ 57,779.86	\$ 58,068.00	\$ 49,361.21	\$ -	52,261.00	\$ 101,622.21	\$ 101,622	\$ 52,261	\$ 49,361
4	Roswell Independent Schools	07-138-5249	MAH8L9WC2YJ9	\$ 102,025.70	\$ 102,534.00	\$ 21,642.66	\$ -	92,281.00	\$ 113,923.66	\$ 113,924	\$ 92,281	\$ 21,643
36	Ruidoso Municipal Schools	10-155-4744	SL6MEK736S11	\$ 29,670.74	\$ 29,819.00	\$ 28,449.87	\$ 1,934.51	26,837.00	\$ 55,286.87	\$ 55,287	\$ 26,836	\$ 28,451
52	San Jon Municipal Schools	10-060-6029	HLQPGBVT3LD3	\$ 4,684.85	\$ 4,708.00	\$ 473.00	\$ -	4,237.00	\$ 4,710.00	\$ 4,710	\$ 4,237	\$ 473
71	Santa Fe Public Schools	09-714-4281	MGFPHU7UFLC4	\$ 51,012.85	\$ 51,267.00	\$ 62,586.83	\$ 11,319.83	46,140.00	\$ 108,726.83	\$ 108,727	\$ 46,141	\$ 62,586
25	Santa Rosa Consolidated Schools	03-612-5920	ZCP4AULV5HA3	\$ 9,369.71	\$ 9,416.00	\$ 3,086.06	\$ -	8,475.00	\$ 11,561.06	\$ 11,561	\$ 8,475	\$ 3,086
23	Silver Consolidated School District	78-047-0423	VLMFMX65NLJ4	\$ 23,944.81	\$ 24,064.00	\$ 6,793.16	\$ -	21,658.00	\$ 28,451.16	\$ 28,451	\$ 21,658	\$ 6,793
74	Socorro Consolidated Schools	04-070-5303	WKADYTEP8Q85	\$ 19,259.95	\$ 19,356.00	\$ 20,116.75	\$ 760.75	17,420.00	\$ 37,536.75	\$ 37,537	\$ 17,420	\$ 20,117
10	Springer Municipal Schools	18-262-0369	QJ1WG6ZWQNB7	\$ 4,164.31	\$ 4,185.00	\$ 7,632.52	\$ 3,447.52	3,767.00	\$ 11,399.52	\$ 11,400	\$ 3,767	\$ 7,633
76	Taos Municipal Schools	19-329-1002	GXFMLNAG5D56	\$ 23,424.27	\$ 23,541.00	\$ 44,528.26	\$ 20,987.26	21,187.00	\$ 65,715.26	\$ 65,715	\$ 17,420	\$ 48,295
35	Tatum Municipal Schools	10-005-4170	H8DBJFPKR7E1	REC7	\$ 19,356.00	\$ 19,356.00	\$ -	17,420.00	\$ 36,776.00	\$ 36,776	\$ -	\$ 36,776
13	Texico Municipal Schools	18-261-9114	HG6BHDCZNVH3	\$ 9,890.25	\$ 9,940.00	\$ 17,432.91	\$ 7,492.91	8,946.00	\$ 26,378.91	\$ 26,379	\$ -	\$ 26,379
73	Truth or Consequences Municipal Schools	10-005-4196	LMJJWCKJMP3	\$ 13,534.02	\$ 13,602.00	\$ -	\$ -	12,241.00	\$ 12,241.00	\$ 12,241	\$ 12,241	\$ -
49	Tucumcari Public Schools	09-414-4391	EHWCVKKVPQA5	\$ 23,424.27	\$ 23,541.00	\$ 2,368.00	\$ -	21,187.00	\$ 23,555.00	\$ 23,555	\$ 21,187	\$ 2,368
47	Tularosa Municipal Schools	10-837-6617	NPP3J8DJM3K3	\$ 10,410.79	\$ 10,463.00	\$ 19,030.25	\$ 8,567.25	9,416.00	\$ 28,446.25	\$ 28,446	\$ 9,416	\$ 19,030
26	Vaughn Municipal Schools	10-005-4220	DJZAMJ963WZ4	\$ 4,164.31	\$ 4,185.00	\$ 8,287.80	\$ 4,102.80	3,767.00	\$ 12,054.80	\$ 12,055	\$ 3,767	\$ 8,288
45	Wagon Mound Public Schools	10-005-4238	GLY9SSWB74A3	\$ 1,561.62	\$ 1,569.00	\$ 3,130.62	\$ 1,561.62	1,412.00	\$ 4,542.62	\$ 4,543	\$ 1,412	\$ 3,131

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USDE - Individual with Disabilities Education Act _Special Education Pre-School Grants_FINAL AWARD FY20-21 (GY20) & FINAL AWARD FY21-22 (GY21) with INTERIM FY22-23 (GY22)

OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	DUNS #	UEI #	FOR INFORMATIONAL PURPOSES (NOT INCLUDED IN CALCULATION)			FOR INFORMATIONAL PURPOSES (NOT INCLUDED IN CALCULATION)	Amount of federal funds obligated by this sub-award to subrecipient	Total amount of federal funds obligated to subrecipient including current financial	Total amount of the federal award committed to subrecipient	FY22-23 APPROVED BUDGET	TOTAL AMOUNT TO BAR
				FY20-21 FINAL ALLOCATION	FY21-22 FINAL ALLOCATION	FY21-22 & PRIOR CARRYOVER	FY20-21 CARRYOVER (EXPIRES 9.30.22)	FY22-23 PLANNING ALLOCATION	FY21-22 & PRIOR CARRYOVER & FY22-23 PLANNING ALLOCATION	TOTAL AWARD TO SUBRECIPIENT		
68	West Las Vegas Public Schools	06-942-2491	JLANMKASDL69	\$ 12,492.94	\$ 12,555.00	\$ 2,278.59	\$ -	11,300.00	\$ 13,578.59	\$ 13,579	\$ 11,299	\$ 2,280
89	Zuni Public School District	10-504-2907	XU9NS37898M4	\$ 10,931.32	\$ 10,986.00	\$ 18,615.05	\$ 7,629.05	9,887.00	\$ 28,502.05	\$ 28,502	\$ 9,887	\$ 18,615
STATE CHARTERS												
528-001	Albuquerque Bilingual Academy	01-594-6921	N1YCEGJGSJ69	\$ 520.54	\$ -	\$ 520.54	\$ 520.54	0.00	\$ 520.54	\$ 521	\$ -	\$ 521
542-001	Mission Achievement and Success Charter School	08-055-1210	HVRFS8K3J5R8	\$ 1,041.08	\$ 2,616.00	\$ 3,657.08	\$ 1,041.08	2,354.00	\$ 6,011.08	\$ 6,011	\$ 2,354	\$ 3,657
504-001	North Valley Academy	13-693-0356	ST3GNJU3JY5	\$ 1,041.08	\$ 2,093.00	\$ 2,667.29	\$ 1,041.08	1,883.00	\$ 4,550.29	\$ 4,550	\$ 1,883	\$ 2,667
539-001	Red River Valley Charter School	15-937-4347	GJ9WCNDXZJA6	\$ 520.54	\$ 523.00	\$ 1,043.54	\$ 520.54	471.00	\$ 1,514.54	\$ 1,515	\$ 471	\$ 1,044
505-001	School of Dreams Academy	82-945-6487	XS13KKJ34R86	\$ 17,177.80	\$ 16,217.00	\$ 32,239.76	\$ 16,022.76	14,595.00	\$ 46,834.76	\$ 46,835	\$ 14,595	\$ 32,240
566-001	Turquoise Trail Charter School	87-629-5788	J7KQPXL6M2K9	\$ 520.54	\$ 523.00	\$ 444.12	\$ -	471.00	\$ 915.12	\$ 915	\$ -	\$ 915
STATE SUPPORTED INSTITUTIONS												
094-000	NM School for the Blind and Visually Impaired	04-756-9827		\$ 1,041.08	\$ 1,046.00	\$ 977.10	\$ -	942.00	\$ 1,919.10	\$ 1,919	\$ 942	\$ 977
093-000	NM School for the Deaf	12-549-3106	D5LFG74M7AH5	\$ 2,082.16	\$ 2,093.00	\$ 2,685.44	\$ 592.44	1,883.00	\$ 4,568.44	\$ 4,568	\$ 1,883	\$ 2,685
RURAL EDUCATION COOPERATIVES												
995-000	REC 7	07-115-7396		\$ 109,313.25	\$ 90,502.00	\$ 85,876.03	\$ 3,944.81	0.00	\$ 85,876.03	\$ 85,876	\$ 90,035	\$ 14,219
GRAND TOTAL				\$ 2,432,480	\$ 2,443,040	\$ 2,152,792	\$ 499,557	\$ 2,198,730	\$ 4,351,522	\$ 4,351,522	\$ 2,176,764	\$ 2,174,758
Award contingent upon UEI submission and verification												