

EXHIBIT B (24101 - Carryover FY20-21, FY21-22, & Final FY22-23)



USDE - Elementary & Secondary Education Act/Title I (24101) Carryover FY20-21, FY21-22 & Final FY22-23

OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	UEI #	FY20-21 & FY21-22 CARRYOVER	FY22-23 FINAL ALLOCATION	FY20-21, FY21-22 CARRYOVER & FY22-23 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY22-23 APPROVED BUDGET	TOTAL AMOUNT TO BAR
46	Alamogordo Public Schools	DGD9RLTTLRN5	\$ 45,560.50	\$ 1,998,157	\$ 2,043,717.92	\$ 2,043,718	\$ 1,964,121	\$ 79,597
1	Albuquerque Public Schools	RHSNF9JSGLJ5	\$ 7,534,827.63	\$ 32,801,551	\$ 40,336,378.75	\$ 40,336,379	\$ 37,755,291	\$ 2,581,088
30	Animas Public Schools	GHDFJ5EYDGH4	\$ 58,231.21	\$ 56,567	\$ 114,798.40	\$ 114,798	\$ 117,390	\$ (2,592)
22	Artesia Public Schools	R163HN37CQB4	\$ 455,650.32	\$ 724,015	\$ 1,179,664.85	\$ 1,179,665	\$ 1,069,224	\$ 110,441
64	Aztec Municipal Schools	CJ25J5KWVLJ5	\$ 397,410.60	\$ 1,145,888	\$ 1,543,298.54	\$ 1,543,299	\$ 784,790	\$ 758,509
87	Belen Consolidated Schools	GPVFNQC5CAW7	\$ 507,067.83	\$ 1,339,887	\$ 1,846,954.61	\$ 1,846,955	\$ 1,649,925	\$ 197,030
61	Bernalillo Public Schools	QJQLCDZ32KM5	\$ 384,204.07	\$ 927,463	\$ 1,311,666.75	\$ 1,311,667	\$ 924,867	\$ 386,800
66	Bloomfield Schools	YRPHM8YCN495	\$ 401,806.26	\$ 1,484,647	\$ 1,886,453.49	\$ 1,886,453	\$ 1,245,940	\$ 640,513
40	Capitan Municipal Schools	PL4MS28VCSM6	\$ 46,815.05	\$ 189,108	\$ 235,923.08	\$ 235,923	\$ 209,951	\$ 25,972
20	Carlsbad Municipal Schools	FLH1JLF6JLJ3	\$ 893,867.22	\$ 1,179,536	\$ 2,073,403.22	\$ 2,073,403	\$ 1,830,474	\$ 242,929
37	Carrizozo Municipal Schools	EU8CHANWG677	\$ 91,728.34	\$ 203,253	\$ 294,981.52	\$ 294,982	\$ 194,600	\$ 100,382
67	Central Consolidated Schools	CXQZVRZCCF41	\$ 3,248,552.14	\$ 3,111,609	\$ 6,360,160.71	\$ 6,360,161	\$ 4,792,198	\$ 1,567,963
53	Chama Valley Independent Schools	PGGMA8XAW583	\$ 97,256.09	\$ 134,730	\$ 231,986.18	\$ 231,986	\$ 123,894	\$ 108,092
8	Cimarron Municipal Schools	CE7CGVFWPJM9	\$ 23,935.34	\$ 115,884	\$ 139,819.33	\$ 139,819	\$ 147,904	\$ (8,085)
84	Clayton Municipal Schools	SKJGSPT9K1B3	\$ 38,218.52	\$ 216,709	\$ 254,927.20	\$ 254,927	\$ 168,630	\$ 86,297
48	Cloudcroft Municipal Schools	UA44RH8EGQH5	\$ 180,063.19	\$ 151,811	\$ 331,874.15	\$ 331,874	\$ 288,303	\$ 43,571
12	Clovis Municipal Schools	RHLXA1JJC994	\$ 891,333.22	\$ 2,475,037	\$ 3,366,370.21	\$ 3,366,370	\$ 2,749,272	\$ 617,098
24	Cobre Consolidated Schools	N276L1YAZL51	\$ 59,138.91	\$ 370,445	\$ 429,584.19	\$ 429,584	\$ 459,314	\$ (29,730)
38	Corona Public Schools	NJSZM4TL9AN7	\$ 22,756.51	\$ 22,481	\$ 45,237.79	\$ 45,238	\$ 12,550	\$ 32,688
62	Cuba Independent Schools	MGPNE9CQBLN8	\$ 341,983.49	\$ 712,503	\$ 1,054,486.95	\$ 1,054,487	\$ 973,136	\$ 81,351
42	Deming Public Schools	XPL2VUTAG733	\$ 887,054.66	\$ 2,808,411	\$ 3,695,465.40	\$ 3,695,465	\$ 3,268,263	\$ 427,202
85	Des Moines Municipal Schools	D9TGE4DT49F6	\$ 19,977.01	\$ 25,157	\$ 45,134.43	\$ 45,134	\$ 47,333	\$ (2,199)
6	Dexter Consolidated Schools	VWWAJALJXRK6	\$ 149,325.72	\$ 272,604	\$ 421,929.41	\$ 421,929	\$ 321,995	\$ 99,934
60	Dora Consolidated Schools	LADBKDHFNDDG3	\$ 27,978.19	\$ 31,277	\$ 59,255.14	\$ 59,255	\$ 31,652	\$ 27,603
54	Dulce Independent Schools	PQ2EJ5GKVRW3	\$ 116,904.04	\$ 312,733	\$ 429,637.22	\$ 429,637	\$ 339,125	\$ 90,512
58	Elida Municipal Schools	ZF7WQK38CB25	\$ 24,282.02	\$ 15,432	\$ 39,714.34	\$ 39,714	\$ 16,495	\$ 23,219

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			FY20-21 & FY21-22 CARRYOVER	FY22-23 FINAL ALLOCATION	FY20-21, FY21-22 CARRYOVER & FY22-23 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY22-23 APPROVED BUDGET		
55	Española Public Schools	UMKFJY7V6FX4	\$ 886,234.28	\$ 1,811,019	\$ 2,697,252.80	\$ 2,697,253	\$ 2,487,659	\$ 209,594	
80	Estancia Municipal Schools	F5TEUE2R44N4	\$ 19,479.25	\$ 245,963	\$ 265,442.59	\$ 265,443	\$ 169,441	\$ 96,002	
32	Eunice Public Schools	S64LAENRKJQ1	\$ 171,862.34	\$ 147,537	\$ 319,398.84	\$ 319,399	\$ 172,452	\$ 146,947	
65	Farmington Municipal Schools	F9K3UXV5ARB1	\$ 989,324.11	\$ 3,694,158	\$ 4,683,481.94	\$ 4,683,482	\$ 3,579,365	\$ 1,104,117	
59	Floyd Municipal Schools	J53KJL51D5Q2	\$ 20,017.06	\$ 23,773	\$ 43,790.30	\$ 43,790	\$ 28,044	\$ 15,746	
16	Fort Sumner Municipal Schools	N6DACNB83SX6	\$ 155,823.26	\$ 131,551	\$ 287,374.03	\$ 287,374	\$ -	\$ 287,374	
19	Gadsden Independent Schools	HMQPC8FP4RA9	\$ 4,661,906.51	\$ 9,439,413	\$ 14,101,319.10	\$ 14,101,319	\$ 13,116,362	\$ 984,957	
43	Gallup-McKinley County Schools	MZC6N49RJKA8	\$ 3,274,477.41	\$ 8,949,790	\$ 12,224,267.68	\$ 12,224,268	\$ 11,076,232	\$ 1,148,036	
15	Grady Municipal Schools	TDGPD85NKCJ9	\$ 14,876.05	\$ 14,893	\$ 29,768.59	\$ 29,769	\$ 14,182	\$ 15,587	
88	Grants/Cibola County Schools	DQ5UMG72D8C5	\$ 676,239.18	\$ 2,140,054	\$ 2,816,293.66	\$ 2,816,294	\$ 2,506,171	\$ 310,123	
5	Hagerman Municipal Schools	EYJ9VYLPDG5	\$ 11,325.92	\$ 120,702	\$ 132,027.55	\$ 132,028	\$ 121,249	\$ 10,779	
18	Hatch Valley Public Schools	KZCMLFLXUKK3	\$ 324,263.80	\$ 749,423	\$ 1,073,686.75	\$ 1,073,687	\$ 952,012	\$ 121,675	
33	Hobbs Municipal Schools	FL57DGXM1HN9	\$ 1,362,010.44	\$ 2,287,334	\$ 3,649,344.44	\$ 3,649,344	\$ 2,784,517	\$ 864,827	
39	Hondo Valley Public Schools	CMASDCM321H3	\$ 6,021.73	\$ 41,486	\$ 47,508.21	\$ 47,508	\$ 46,085	\$ 1,423	
34	Jal Public Schools	K842RZQ9ME69	\$ 76,667.42	\$ 100,730	\$ 177,397.86	\$ 177,398	\$ 139,987	\$ 37,411	
56	Jemez Mountain Public Schools	D8KRZ72WNGH9	\$ 282,508.81	\$ 169,279	\$ 451,787.45	\$ 451,787	\$ 435,760	\$ 16,027	
63	Jemez Valley Public Schools	ZYDETYXRGNU1	\$ 35,528.96	\$ 159,765	\$ 195,294.44	\$ 195,294	\$ 153,632	\$ 41,662	
7	Lake Arthur Municipal Schools	EHEPNH14M9U3	\$ 23,613.72	\$ 41,445	\$ 65,058.24	\$ 65,058	\$ 56,873	\$ 8,185	
17	Las Cruces Public Schools	CBBMXTJKLLQ8	\$ 4,031,239.49	\$ 9,632,980	\$ 13,664,219.09	\$ 13,664,219	\$ 11,965,107	\$ 1,699,112	
69	Las Vegas City Public Schools	LJB2ZXYDH1H8	\$ 236,505.01	\$ 636,869	\$ 873,373.55	\$ 873,374	\$ 767,458	\$ 105,916	
51	Logan Municipal Schools	VAFEH4LEWQF4	\$ 27,354.00	\$ 70,157	\$ 97,510.52	\$ 97,511	\$ 65,879	\$ 31,632	
29	Lordsburg Municipal Schools	HM7BSWJXWTM5	\$ 6,492.55	\$ 246,033	\$ 252,525.75	\$ 252,526	\$ 248,985	\$ 3,541	
41	Los Alamos Public Schools	PJQFWJPMV9R7	\$ 1,254.04	\$ 47,530	\$ 48,783.82	\$ 48,784	\$ 48,077	\$ 707	
86	Los Lunas Public Schools	C3K9JREQYGJ4	\$ 1,127,798.38	\$ 2,202,850	\$ 3,330,648.62	\$ 3,330,649	\$ 2,635,146	\$ 695,503	
21	Loving Municipal Schools	TNQXBN1K8AZ3	\$ (8,117.65)	\$ 57,464	\$ 49,346.58	\$ 49,347	\$ 67,773	\$ (18,426)	
31	Lovington Municipal Schools	C8WLQGBRGJF8	\$ 436,523.09	\$ 638,119	\$ 1,074,641.71	\$ 1,074,642	\$ 630,009	\$ 444,633	

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			FY20-21 & FY21-22 CARRYOVER	FY22-23 FINAL ALLOCATION	FY20-21, FY21-22 CARRYOVER & FY22-23 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY22-23 APPROVED BUDGET		
75	Magdalena Municipal Schools	GAR2VNVQRFC4	\$ 304,482.87	\$ 503,298	\$ 807,780.66	\$ 807,781	\$ 587,220	\$ 220,561	
11	Maxwell Municipal Schools	ZM4APJPB8A13	\$ 21,627.65	\$ 1,943	\$ 23,570.21	\$ 23,570	\$ 22,552	\$ 1,018	
14	Melrose Municipal Schools	FELYMPGSDKE5	\$ 23,990.73	\$ 37,338	\$ 61,328.89	\$ 61,329	\$ 38,089	\$ 23,240	
78	Mesa Vista Consolidated Schools	XV58NTBZLER3	\$ 29,310.23	\$ 121,067	\$ 150,377.27	\$ 150,377	\$ 159,604	\$ (9,227)	
44	Mora Independent Schools	CD1ZKEKL29M5	\$ 19,035.14	\$ 147,386	\$ 166,420.84	\$ 166,421	\$ 130,676	\$ 35,745	
81	Moriarty-Edgewood School District	MKL6AMGVS95	\$ 663,347.35	\$ 693,990	\$ 1,357,337.59	\$ 1,357,338	\$ 1,336,389	\$ 20,949	
82	Mountainair Public Schools	L652ZDKDZLD1	\$ 161,677.87	\$ 197,337	\$ 359,015.13	\$ 359,015	\$ 206,980	\$ 152,035	
70	Pecos Independent School District	W1K6NKLH7B1	\$ (1,156.35)	\$ 152,547	\$ 151,390.31	\$ 151,390	\$ 170,232	\$ (18,842)	
77	Peñasco Independent Schools	LYBFHC93LVG6	\$ 71,216.69	\$ 207,678	\$ 278,895.14	\$ 278,895	\$ 216,940	\$ 61,955	
72	Pojoaque Valley Public Schools	P5KAVKKRHMB5	\$ 237,348.36	\$ 326,357	\$ 563,705.68	\$ 563,706	\$ 508,750	\$ 54,956	
57	Portales Municipal Schools	PHAUQ2DZBFU1	\$ 685,125.00	\$ 1,101,499	\$ 1,786,623.70	\$ 1,786,624	\$ 1,214,526	\$ 572,098	
3	Quemado Independent Schools	RSJPSF9DWYD3	\$ 27,695.03	\$ 152,274	\$ 179,968.69	\$ 179,969	\$ 156,199	\$ 23,770	
79	Questa Independent Schools	MNMYNK9YTD66	\$ 106,436.43	\$ 171,261	\$ 277,697.36	\$ 277,697	\$ 214,632	\$ 63,065	
9	Raton Public Schools	NMX9DKXLT3N9	\$ 41,149.71	\$ 362,138	\$ 403,287.80	\$ 403,288	\$ 331,486	\$ 71,802	
2	Reserve Independent Schools	PHSRMV4EG479	\$ 7,280.97	\$ 98,108	\$ 105,388.73	\$ 105,389	\$ 80,579	\$ 24,810	
83	Rio Rancho Public Schools	HLMCBLZY6MY5	\$ 373,082.26	\$ 2,131,131	\$ 2,504,213.53	\$ 2,504,214	\$ 2,156,697	\$ 347,517	
4	Roswell Independent Schools	MAH8L9WC2YJ9	\$ 871,525.54	\$ 3,895,453	\$ 4,766,978.91	\$ 4,766,979	\$ 3,643,617	\$ 1,123,362	
27	Roy Municipal Schools	LHUQPPABYJN6	\$ 1,202.94	\$ 816	\$ 2,019.01	\$ 2,019	\$ -	\$ 2,019	
36	Ruidoso Municipal Schools	SL6MEK736S11	\$ 420,517.29	\$ 768,230	\$ 1,188,747.37	\$ 1,188,747	\$ 937,995	\$ 250,752	
52	San Jon Municipal Schools	HLQPGBVT3LD3	\$ 21,722.24	\$ 28,150	\$ 49,872.51	\$ 49,873	\$ 28,646	\$ 21,227	
71	Santa Fe Public Schools	MGFPHU7UFLC4	\$ 508,365.36	\$ 3,010,434	\$ 3,518,799.09	\$ 3,518,799	\$ 2,927,035	\$ 591,764	
25	Santa Rosa Consolidated Schools	ZCP4AULV5HA3	\$ 73,804.31	\$ 276,759	\$ 350,563.56	\$ 350,564	\$ 247,126	\$ 103,438	
23	Silver Consolidated School District	VLMFMX65NLJ4	\$ 685,075.29	\$ 950,927	\$ 1,636,002.27	\$ 1,636,002	\$ 1,429,612	\$ 206,390	
74	Socorro Consolidated Schools	WKADYTEP8Q85	\$ 328,881.47	\$ 929,945	\$ 1,258,826.26	\$ 1,258,826	\$ 1,120,324	\$ 138,502	
10	Springer Municipal Schools	QJ1WG6ZWQNB7	\$ 28,630.45	\$ 71,068	\$ 99,698.30	\$ 99,698	\$ 69,660	\$ 30,038	
76	Taos Municipal Schools	GXFMLNAG5D56	\$ 551,928.93	\$ 917,932	\$ 1,469,860.88	\$ 1,469,861	\$ 1,286,114	\$ 183,747	

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35	Tatum Municipal Schools	H8DBJFPKR7E1	\$ 16,543.62	\$ 48,145	\$ 64,688.75	\$ 64,689	\$ 53,529	\$ 11,160
13	Texico Municipal Schools	HG6BHDCZNVH3	\$ 46,731.99	\$ 144,253	\$ 190,985.25	\$ 190,985	\$ 197,354	\$ (6,369)
73	Truth or Consequences Municipal Schools	LMJJJWCKJMP3	\$ 375,683.06	\$ 753,968	\$ 1,129,650.85	\$ 1,129,651	\$ 959,807	\$ 169,844
49	Tucumcari Public Schools	EHWCVKKPAQ5	\$ 482,137.55	\$ 655,184	\$ 1,137,321.41	\$ 1,137,321	\$ 556,973	\$ 580,348
47	Tularosa Municipal Schools	NPP3J8DJM3K3	\$ 43,294.46	\$ 547,726	\$ 591,020.79	\$ 591,021	\$ 547,605	\$ 43,416
26	Vaughn Municipal Schools	DJZAMJ963WZ4	\$ 104,940.01	\$ 91,328	\$ 196,267.67	\$ 196,268	\$ 109,754	\$ 86,514
45	Wagon Mound Public Schools	GLY9SSWB74A3	\$ 91,279.95	\$ 132,249	\$ 223,528.64	\$ 223,529	\$ 201,281	\$ 22,248
68	West Las Vegas Public Schools	JLANMKASDL69	\$ 464,575.11	\$ 926,273	\$ 1,390,847.94	\$ 1,390,848	\$ 926,633	\$ 464,215
89	Zuni Public School District	XU9NS37898M4	\$ 728,942.84	\$ 1,068,169	\$ 1,797,112.30	\$ 1,797,112	\$ 1,526,922	\$ 270,190
<b>STATE CHARTERS</b>								
580-001	21st Century Public Academy	TMY5QTLRR8V1	\$ 112,393.33	\$ 140,857	\$ 253,249.97	\$ 253,250	\$ 108,906	\$ 144,344
579-001	ACES Technical Charter School	CVFEQ5MQ26V7	\$ 17,283.00	\$ 98,029	\$ 115,311.52	\$ 115,312	\$ 17,340	\$ 97,972
528-001	Albuquerque Bilingual Academy	N1YCEGJGSJ69	\$ 15,715.55	\$ 207,800	\$ 223,515.42	\$ 223,515	\$ 182,912	\$ 40,603
574-001	Albuquerque Collegiate Charter School	CH65KADW1N29	\$ 63,622.99	\$ 101,793	\$ 165,415.94	\$ 165,416	\$ 72,916	\$ 92,500
524-001	AIMS @ UNM	JESBYAJUGH55	\$ 51,906.64	\$ 7,958	\$ 59,864.75	\$ 59,865	\$ 70,563	\$ (10,698)
516-001	Albuquerque School of Excellence	K2PNAF1FMK27	\$ 263,082.79	\$ 357,041	\$ 620,123.40	\$ 620,123	\$ 587,592	\$ 32,531
517-001	Albuquerque Sign Language Academy (The)	QT5SEMNS7VE7	\$ 12,537.26	\$ 57,488	\$ 70,024.87	\$ 70,025	\$ 57,497	\$ 12,528
532-001	Aldo Leopold High School	U72RT1D298F4	\$ 14,054.49	\$ 47,589	\$ 61,643.16	\$ 61,643	\$ 52,792	\$ 8,851
511-001	Alma d' arte Charter High School	Q22NV9GL3F19	\$ 2,164.25	\$ 46,063	\$ 48,227.41	\$ 48,227	\$ 48,803	\$ (576)
575-001	Altura Preparatory School	JDPMEJPNHWJ1	\$ 11,806.01	\$ 27,957	\$ 39,762.84	\$ 39,763	\$ 46,149	\$ (6,386)
525-001	Amy Biehl Charter High School	F2F8MLNJXUC7	\$ 36,375.97	\$ 78,272	\$ 114,647.63	\$ 114,648	\$ 83,270	\$ 31,378
520-001	ASK Academy (The)	GRJ6QZLK9EK8	\$ 42,581.16	\$ 50,394	\$ 92,975.38	\$ 92,975	\$ 38,222	\$ 54,753
512-001	Cesar Chavez Community School	M89CJESJ63K5	\$ 13,627.63	\$ 76,706	\$ 90,333.91	\$ 90,334	\$ 95,851	\$ (5,517)
562-001	Dzit Dit Lool School of Empowerment, Action and Perseverance	CLKJX6KE5GM4	\$ 26,372.98	\$ 31,268	\$ 57,641.28	\$ 57,641	\$ 57,269	\$ 372
550-001	Estancia Valley Classical Academy	RARRGG8EJ327	\$ 68,494.28	\$ 92,046	\$ 160,540.17	\$ 160,540	\$ 141,330	\$ 19,210
557-001	Explore Academy	WEJ3ECH5P8D5	\$ 74,404.36	\$ 158,336	\$ 232,739.91	\$ 232,740	\$ 114,678	\$ 118,062

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581-001	Explore Academy - Las Cruces	C4AKEYECETH7	\$ 24,443.59	\$ 66,331	\$ 90,774.83	\$ 90,775	\$ 24,525	\$ 66,250
503-001	Horizon Academy West	KWJ7ZX9KPUW3	\$ 2,875.42	\$ 150,505	\$ 153,379.92	\$ 153,380	\$ 118,552	\$ 34,828
573-001	Hózhó Academy	ZP2TF8RAKL48	\$ 129,933.63	\$ 231,000	\$ 360,933.25	\$ 360,933	\$ 279,480	\$ 81,453
535-001	J. Paul Taylor Academy	SF24Z81T6J31	\$ 31,954.17	\$ 46,265	\$ 78,218.95	\$ 78,219	\$ 67,141	\$ 11,078
560-001	La Academia Dolores Huerta	LDXMLL97LKF1	\$ 2,259.90	\$ 33,576	\$ 35,836.28	\$ 35,836	\$ 37,452	\$ (1,616)
546-001	La Tierra Montessori School of the Arts and Sciences	JS1SKEZFHNM1	\$ 50,456.59	\$ 52,991	\$ 103,447.11	\$ 103,447	\$ 28,210	\$ 75,237
567-001	Las Montañas Charter School	FWLSKPN75P27	\$ 31,232.20	\$ 63,707	\$ 94,939.69	\$ 94,940	\$ 107,706	\$ (12,766)
519-001	MASTERS Program (The)	FD3DS6MZYQZ3	\$ 24,788.21	\$ 35,369	\$ 60,157.18	\$ 60,157	\$ 24,870	\$ 35,287
547-001	McCurdy Charter School	M9X9GN9JNNB5	\$ 75,359.84	\$ 200,401	\$ 275,760.89	\$ 275,761	\$ 205,859	\$ 69,902
501-001	Media Arts Collaborative Charter School	FGDRPNXN8UQ7	\$ 1,380.29	\$ 72,572	\$ 73,952.55	\$ 73,953	\$ 73,443	\$ 510
578-001	Middle College High School	LYCFS2WXPQ3	\$ 34,868.50	\$ 45,331	\$ 80,199.30	\$ 80,199	\$ 41,695	\$ 38,504
542-001	Mission Achievement and Success Charter School	HVRFS8K3J5R8	\$ 461,798.51	\$ 1,224,190	\$ 1,685,988.93	\$ 1,685,989	\$ 1,352,859	\$ 333,130
564-001	Monte del Sol Charter School	JLQBBQ6ZZS93	\$ 1,556.61	\$ 81,400	\$ 82,956.67	\$ 82,957	\$ 63,883	\$ 19,074
529-001	Montessori Elementary School (The)	R31LVW4EY7G2	\$ 40,397.44	\$ 77,286	\$ 117,683.76	\$ 117,684	\$ 91,460	\$ 26,224
549-001	New America School of Las Cruces	FMP4UNLQU286	\$ 9,296.44	\$ 52,375	\$ 61,671.84	\$ 61,672	\$ 53,004	\$ 8,668
554-001	New Mexico Connections Academy	L5LTKFTYMM61	\$ 8,597.36	\$ 443,572	\$ 452,169.82	\$ 452,170	\$ 329,717	\$ 122,453
509-001	New Mexico School for the Arts	H9E9JJBLSMM5	\$ 51,277.88	\$ 27,819	\$ 79,096.81	\$ 79,097	\$ 28,153	\$ 50,944
504-001	North Valley Academy	ST3GNJU3JJY5	\$ 9,729.77	\$ 175,163	\$ 184,892.78	\$ 184,893	\$ 177,264	\$ 7,629
005-020	Pecos Connections Academy	MN8HKMQTJLH3	\$ -	\$ 492,754	\$ 492,754.35	\$ 492,754	\$ -	\$ 492,754
577-001	Raices del Saber Xinachtli Community School	U3CMKJ2HEP65	\$ 50,546.23	\$ 50,691	\$ 101,237.44	\$ 101,237	\$ 74,782	\$ 26,455
539-001	Red River Valley Charter School	GJ9WCNDXZA6	\$ (3,895.92)	\$ 29,333	\$ 25,436.70	\$ 25,437	\$ 41,613	\$ (16,176)
583-001	Rio Grande Academy of Fine Arts	V3BNPXU3EPP4	\$ -	\$ 54,534	\$ 54,534.17	\$ 54,534	\$ -	\$ 54,534
570-001	Roots and Wings Community School	LYQAXV8YCNL5	\$ 24,936.20	\$ 29,758	\$ 54,694.43	\$ 54,694	\$ 16,683	\$ 38,011
563-001	Sandoval Academy of Bilingual Education	CPWDBX87R7S5	\$ 58,601.96	\$ 42,249	\$ 100,851.43	\$ 100,851	\$ 96,716	\$ 4,135
505-001	School of Dreams Academy	XS13KKJ34R86	\$ 5,367.14	\$ 178,789	\$ 184,155.81	\$ 184,156	\$ 123,437	\$ 60,719
568-001	Six Directions Indigenous Charter School	KFYJG4K8ZMC4	\$ 66,302.32	\$ 38,601	\$ 104,903.73	\$ 104,904	\$ 77,776	\$ 27,128

EXHIBIT B (24101 - Carryover FY20-21, FY21-22, & Final FY22-23)



USDE - Elementary & Secondary Education Act/Title I (24101) Carryover FY20-21, FY21-22 & Final FY22-23

OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	UEI #	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 & FY21-22 CARRYOVER	FY22-23 FINAL ALLOCATION	FY20-21, FY21-22 CARRYOVER & FY22-23 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY22-23 APPROVED BUDGET		
576-001	Solare Collegiate Charter School	ZB1STNXGP567	\$ 85,934.88	\$ 155,504	\$ 241,438.88	\$ 241,439	\$ 126,306	\$ 115,133	
515-001	South Valley Preparatory School	WKLRQ6WJFUQ5	\$ 54,708.38	\$ 124,795	\$ 179,503.39	\$ 179,503	\$ 115,253	\$ 64,250	
544-001	Southwest Aeronautics, Mathematics, and Science Academy	E21FVZNRUR5	\$ 17,035.18	\$ 64,679	\$ 81,713.86	\$ 81,714	\$ 38,831	\$ 42,883	
530-001	Southwest Preparatory Learning Center	UDDKJCVZXZA4	\$ 50,604.05	\$ 65,390	\$ 115,993.64	\$ 115,994	\$ 95,740	\$ 20,254	
531-001	Southwest Secondary Learning Center	J8MCWUYXXVN7	\$ (34.12)	\$ 40,242	\$ 40,208.21	\$ 40,208	\$ 40,962	\$ (754)	
510-001	Taos Academy	LBW4T1KCJ2Y8	\$ 14,060.38	\$ 102,985	\$ 117,045.54	\$ 117,046	\$ 70,444	\$ 46,602	
521-001	Taos Integrated School of the Arts	U2RKZ3ZCGQQ9	\$ 21,744.72	\$ 112,182	\$ 133,927.06	\$ 133,927	\$ 71,305	\$ 62,622	
555-001	Taos International Charter School	C1GXNKKEQ5J4	\$ 48,712.03	\$ 117,263	\$ 165,975.10	\$ 165,975	\$ 123,573	\$ 42,402	
536-001	GREAT Academy (The)	SS8MM7XBQVE1	\$ 28,754.57	\$ 76,149	\$ 104,903.35	\$ 104,903	\$ 73,677	\$ 31,226	
582-001	THRIVE Community School	D1AXDTJVGDN6	\$ -	\$ 25,079	\$ 25,079.34	\$ 25,079	\$ -	\$ 25,079	
518-001	Tierra Adentro	R5NKMW6NWLZ3	\$ 8,807.42	\$ 99,077	\$ 107,884.55	\$ 107,885	\$ 93,716	\$ 14,169	
565-001	Tierra Encantada Charter School	KRK7BW94TUN4	\$ 22,675.46	\$ 74,458	\$ 97,133.71	\$ 97,134	\$ 83,429	\$ 13,705	
566-001	Turquoise Trail Charter School	J7KQPXL6M2K9	\$ 25,513.83	\$ 185,033	\$ 210,546.49	\$ 210,546	\$ 155,067	\$ 55,479	
76555012	Vista Grande High School		\$ -	\$ 46,867	\$ 46,867.18	\$ 46,867	\$ -	\$ 46,867	
552-001	Walatowa High Charter School	JJDLVLMJVK7	\$ 26,300.78	\$ 24,980	\$ 51,281.23	\$ 51,281	\$ 39,560	\$ 11,721	
<b>GRAND TOTAL</b>			<b>\$ 46,839,894</b>	<b>\$ 125,140,415</b>	<b>\$ 171,980,309</b>	<b>\$ 171,980,309</b>	<b>\$ 146,496,865</b>	<b>\$ 25,483,444</b>	