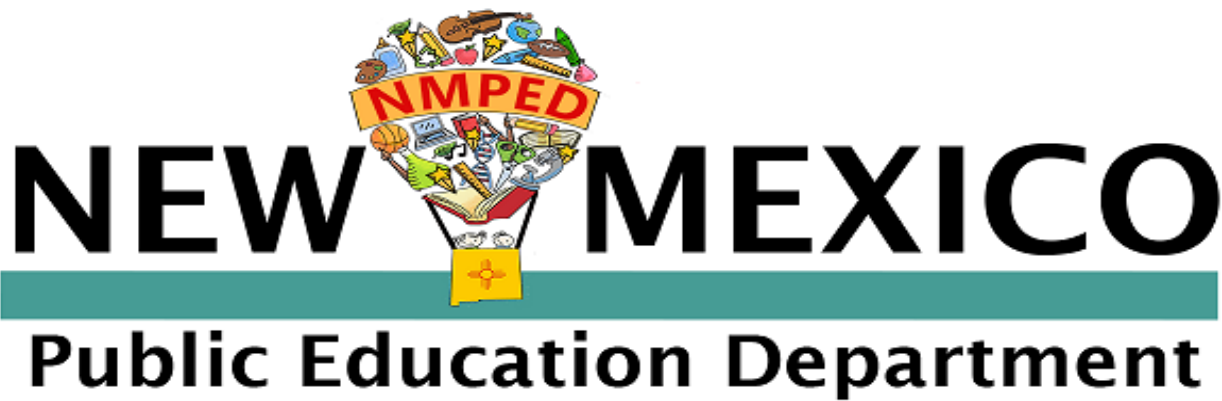


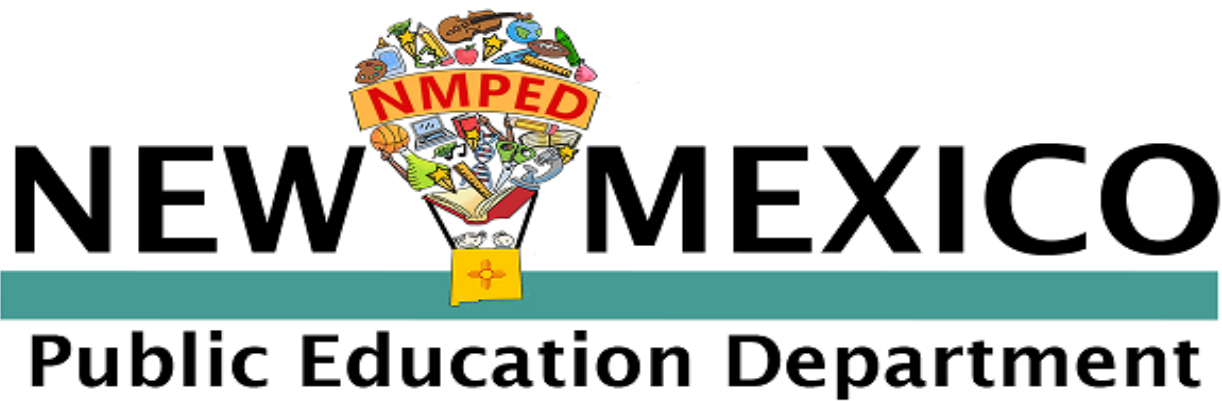
EXHIBIT A



CARES Act/GEER - Hepa Filters (24306) FINAL FY20-21

| OBMS ENTITY CODE | DISTRICT/CHARTER | DUNS # | GEER | ESSER | AWARD |
|------------------|---|-------------|--------------|--------------|--------------|
| 46 | ALAMOGORDO | 18-258-3021 | \$ 80,652 | \$ 86,063 | \$ 166,715 |
| 1 | ALBUQUERQUE | 07-341-3544 | \$ 1,119,220 | \$ 1,194,312 | \$ 2,313,532 |
| 522-001 | ACE LEADERSHIP | 96-274-0242 | \$ 2,700 | \$ 2,882 | \$ 5,582 |
| 090-001 | ALBUQUERQUE CHARTER ACADEMY | 06-811-9461 | \$ - | \$ - | \$ - |
| 01015016 | THE ALBUQUERQUE TALENT AND DEVELOPMENT ACAD | 02-793-2345 | \$ 2,160 | \$ 2,305 | \$ 4,465 |
| 01015116 | ALICE KING COMMUNITY SCHOOL | 80-019-5880 | \$ - | \$ - | \$ - |
| 01015118 | CHRISTINE DUNCAN COMMUNITY | 80-051-9105 | \$ 4,681 | \$ 4,995 | \$ 9,676 |
| 507-001 | CIEN AGUAS INTERNATIONAL | 01-452-6223 | \$ - | \$ - | \$ - |
| 541-001 | CORAL COMMUNITY | 03-593-4663 | \$ 2,340 | \$ 2,497 | \$ 4,837 |
| 01015028 | CORRALES INTERNATIONAL | 01-978-1001 | \$ - | \$ - | \$ - |
| 502-001 | COTTONWOOD CLASSICAL ST. CHARTER | 82-700-2838 | \$ - | \$ - | \$ - |
| 01015063 | DIGITAL ARTS & TECH ACADEMY | 80-736-3424 | \$ 3,420 | \$ 3,650 | \$ 7,070 |
| 526-001 | EAST MOUNTAIN | 00-186-8558 | \$ 5,401 | \$ 5,763 | \$ 11,164 |
| 01015069 | EL CAMINO REAL | 80-844-7457 | \$ - | \$ - | \$ - |
| 514-001 | GILBERT L. SENA CHARTER | 18-762-1177 | \$ 2,160 | \$ 2,305 | \$ 4,465 |
| 01015030 | GORDON BERNELL | 26-126-9320 | \$ 1,620 | \$ 1,729 | \$ 3,349 |
| 553-001 | HEALTH LEADERSHIP CHARTER | 96-274-0242 | \$ 1,800 | \$ 1,921 | \$ 3,721 |
| 508-001 | INT'L SCHOOL MESA DEL SOL ST. CHARTER | 83-162-7521 | \$ 3,601 | \$ 3,842 | \$ 7,443 |
| 01015061 | LA ACADEMIA DE ESPERANZA | 13-240-4406 | \$ - | \$ - | \$ - |
| 01015017 | LOS PUENTES | 11-776-8387 | \$ - | \$ - | \$ - |
| 01015095 | MONTESORI OF THE RIO GRANDE | 18-762-1896 | \$ 1,260 | \$ 1,345 | \$ 2,605 |
| 01015098 | MOUNTAIN MAHOGANY | 60-674-2794 | \$ - | \$ - | \$ - |
| 01015006 | NATIVE AMERICAN COMM ACAD. | 62-355-5989 | \$ - | \$ - | \$ - |
| 506-001 | NEW AMERICA CHARTER SCHOOL | 07-922-2757 | \$ - | \$ - | \$ - |
| 534-001 | NEW MEXICO INTERNATIONAL | 96-912-9597 | \$ 3,781 | \$ 4,034 | \$ 7,815 |
| 01015039 | MARK ARMIJO (NUESTROS VALORES) | 10-991-9808 | \$ 2,520 | \$ 2,689 | \$ 5,209 |
| 01015047 | PAPA | 12-356-4721 | \$ 5,581 | \$ 5,955 | \$ 11,536 |
| 01015051 | ROBERT F. KENNEDY | 04-097-0761 | \$ 4,861 | \$ 5,187 | \$ 10,048 |
| 750-001 | SIEMBRA LEADERSHIP HIGH SCHOOL | 08-055-0975 | \$ 1,440 | \$ 1,537 | \$ 2,977 |
| 01015025 | SOUTH VALLEY | 83-050-5009 | \$ 6,301 | \$ 6,724 | \$ 13,025 |
| 561-001 | TECHNOLOGY LEADERSHIP | 08-025-4950 | \$ 1,440 | \$ 1,537 | \$ 2,977 |
| 545-001 | WILLIAM W & JOSEPHINE DORN CHARTER | 07-849-6306 | \$ 720 | \$ 768 | \$ 1,488 |
| | ALBUQUERQUE W/CHARTERS | | | | \$ 2,432,984 |
| 30 | ANIMAS | 10-079-4411 | \$ 2,880 | \$ 3,074 | \$ 5,954 |

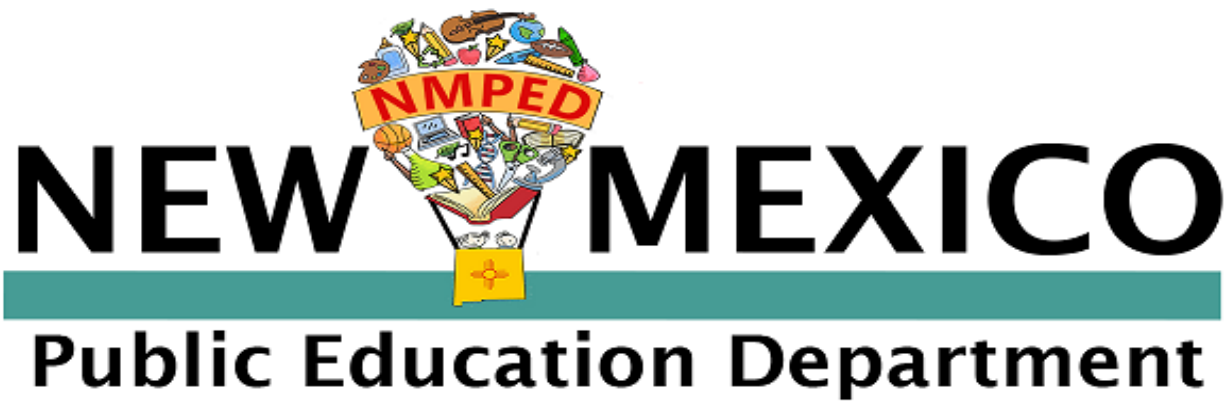
EXHIBIT A



CARES Act/GEER - Hepa Filters (24306) FINAL FY20-21

| OBMS ENTITY CODE | DISTRICT/CHARTER | DUNS # | GEER | ESSER | AWARD |
|------------------|------------------------|-------------|-----------|-----------|------------|
| 22 | ARTESIA | 08-447-5409 | \$ 48,967 | \$ 52,252 | \$ 101,219 |
| 64 | AZTEC | 84-923-8688 | \$ 34,745 | \$ 37,076 | \$ 71,821 |
| 64455001 | MOSAIC ACADEMY CHARTER | 79-372-4654 | \$ 1,800 | \$ 1,921 | \$ 3,721 |
| | AZTEC W/CHARTERS | | | | \$ 75,542 |
| 87 | BELEN | 18-260-2854 | \$ 67,690 | \$ 72,231 | \$ 139,921 |
| 61 | BERNALILLO | 83-560-4893 | \$ 41,766 | \$ 44,568 | \$ 86,334 |
| 66 | BLOOMFIELD | 84-923-8746 | \$ - | \$ - | \$ - |
| 40 | CAPITAN | 18-421-8832 | \$ 7,921 | \$ 8,453 | \$ 16,374 |
| 20 | CARLSBAD | 08-447-5656 | \$ - | \$ - | \$ - |
| 20155001 | JEFFERSON MONT. ACAD. | 11-954-1493 | \$ - | \$ - | \$ - |
| 005-020 | PECOS CONNECTIONS | 07-548-0516 | \$ - | \$ - | \$ - |
| | CARLSBAD W/CHARTERS | | | | \$ - |
| 37 | CARRIZOZO | 18-237-1179 | \$ 180 | \$ 192 | \$ 372 |
| 67 | CENTRAL CONS. | 12-292-8351 | \$ 8,461 | \$ 9,029 | \$ 17,490 |
| 559-001 | DREAM DINE' | 07-976-8798 | \$ 540 | \$ 576 | \$ 1,116 |
| | CENTRAL W/CHARTERS | | | | \$ 18,606 |
| 53 | CHAMA VALLEY | 08-526-8324 | \$ 5,941 | \$ 6,339 | \$ 12,280 |
| 8 | CIMARRON | 02-493-6650 | \$ 4,681 | \$ 4,995 | \$ 9,676 |
| 08075003 | MORENO VALLEY HIGH | 60-590-0997 | \$ - | \$ - | \$ - |
| | CIMARRON W/CHARTERS | | | | \$ 9,676 |
| 84 | CLAYTON | 10-005-3867 | \$ 4,141 | \$ 4,418 | \$ 8,559 |
| 48 | CLOUDCROFT | 83-560-4869 | \$ 7,741 | \$ 8,260 | \$ 16,001 |
| 12 | CLOVIS | 93-347-7903 | \$ - | \$ - | \$ - |
| 24 | COBRE CONS. | 03-608-3897 | \$ 41,406 | \$ 44,184 | \$ 85,590 |
| 38 | CORONA | 19-302-0542 | \$ 720 | \$ 768 | \$ 1,488 |
| 62 | CUBA | 05-442-5566 | \$ 10,802 | \$ 11,526 | \$ 22,328 |
| 42 | DEMING | 09-414-1264 | \$ 7,741 | \$ 8,260 | \$ 16,001 |
| 42295006 | DEMING CESAR CHAVEZ | 62-381-5243 | \$ 360 | \$ 384 | \$ 744 |
| | DEMING W/CHARTERS | | | | \$ 16,745 |
| 85 | DES MOINES | 04-798-4141 | \$ 2,880 | \$ 3,074 | \$ 5,954 |
| 6 | DEXTER | 09-413-7593 | \$ 19,083 | \$ 20,363 | \$ 39,446 |
| 60 | DORA | 18-463-9516 | \$ - | \$ - | \$ - |
| 54 | DULCE | 84-979-7519 | \$ 9,001 | \$ 9,605 | \$ 18,606 |
| 58 | ELIDA | 12-317-8006 | \$ 1,980 | \$ 2,113 | \$ 4,093 |
| 55 | ESPAÑOLA | 15-937-4156 | \$ 49,327 | \$ 52,637 | \$ 101,964 |

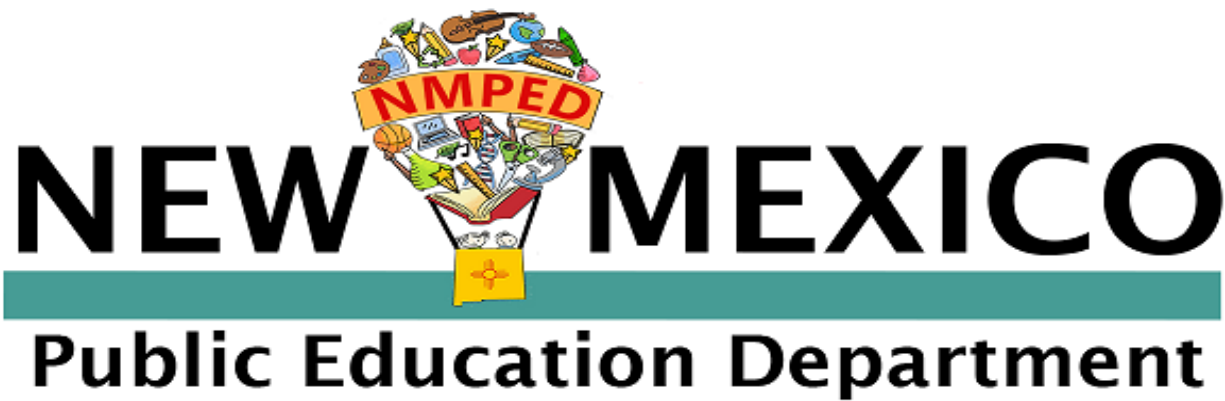
EXHIBIT A



CARES Act/GEER - Hepa Filters (24306) FINAL FY20-21

| OBMS ENTITY CODE | DISTRICT/CHARTER | DUNS # | GEER | ESSER | AWARD |
|------------------|-----------------------------|-------------|------------|------------|------------|
| 80 | ESTANCIA | 79-748-2341 | \$ 13,682 | \$ 14,600 | \$ 28,282 |
| 32 | EUNICE | 79-144-1517 | \$ - | \$ - | \$ - |
| 65 | FARMINGTON | 06-972-0043 | \$ 2,520 | \$ 2,689 | \$ 5,209 |
| 59 | FLOYD | 80-048-6008 | \$ 360 | \$ 384 | \$ 744 |
| 16 | FT. SUMNER | 10-079-5657 | \$ - | \$ - | \$ - |
| 19 | GADSDEN | 08-766-7267 | \$ 321,706 | \$ 343,290 | \$ 664,996 |
| 43 | GALLUP | 06-941-2153 | \$ 124,398 | \$ 132,744 | \$ 257,142 |
| 15 | GRADY | 15-937-1376 | \$ 4,501 | \$ 4,803 | \$ 9,304 |
| 88 | GRANTS | 18-227-4431 | \$ 61,929 | \$ 66,084 | \$ 128,013 |
| 5 | HAGERMAN | 10-005-3933 | \$ 3,420 | \$ 3,650 | \$ 7,070 |
| 18 | HATCH | 12-373-4899 | \$ 18,903 | \$ 20,171 | \$ 39,074 |
| 33 | HOBBS | 06-897-3627 | \$ - | \$ - | \$ - |
| 39 | HONDO | 07-915-3107 | \$ 4,141 | \$ 4,418 | \$ 8,559 |
| 50 | HOUSE | 18-421-9046 | \$ 3,420 | \$ 3,650 | \$ 7,070 |
| 34 | JAL | 07-486-5429 | \$ - | \$ - | \$ - |
| 56 | JEMEZ MOUNTAIN | 10-066-3558 | \$ 6,841 | \$ 7,300 | \$ 14,141 |
| 63 | JEMEZ VALLEY | 19-569-1175 | \$ - | \$ - | \$ - |
| 63435004 | SAN DIEGO RIVERSIDE CHARTER | 17-678-8230 | \$ 1,980 | \$ 2,113 | \$ 4,093 |
| | JEMEZ VALLEY W/CHARTER | | | | \$ 4,093 |
| 7 | LAKE ARTHUR | 10-079-6135 | \$ - | \$ - | \$ - |
| 17 | LAS CRUCES | 09-413-8740 | \$ 25,024 | \$ 26,702 | \$ 51,726 |
| 69 | LAS VEGAS CITY | 10-005-3990 | \$ - | \$ - | \$ - |
| 51 | LOGAN | 10-278-4170 | \$ 5,401 | \$ 5,763 | \$ 11,164 |
| 29 | LORDSBURG | 09-413-5670 | \$ 5,401 | \$ 5,763 | \$ 11,164 |
| 41 | LOS ALAMOS | 07-338-7409 | \$ 7,741 | \$ 8,260 | \$ 16,001 |
| 86 | LOS LUNAS | 08-146-6427 | \$ 115,757 | \$ 123,523 | \$ 239,280 |
| 21 | LOVING | 10-060-5997 | \$ 9,721 | \$ 10,374 | \$ 20,095 |
| 31 | LOVINGTON | 12-351-4762 | \$ - | \$ - | \$ - |
| 75 | MAGDALENA | 07-645-1756 | \$ 8,281 | \$ 8,837 | \$ 17,118 |
| 11 | MAXWELL | 10-005-4055 | \$ 2,700 | \$ 2,882 | \$ 5,582 |
| 14 | MELROSE | 10-060-6003 | \$ 3,420 | \$ 3,650 | \$ 7,070 |
| 78 | MESA VISTA | 05-821-1590 | \$ - | \$ - | \$ - |
| 44 | MORA | 10-079-6549 | \$ 10,081 | \$ 10,758 | \$ 20,839 |
| 81 | MORIARTY | 01-122-4219 | \$ - | \$ - | \$ - |
| 28 | MOSQUERO | 10-066-3608 | \$ 2,880 | \$ 3,074 | \$ 5,954 |

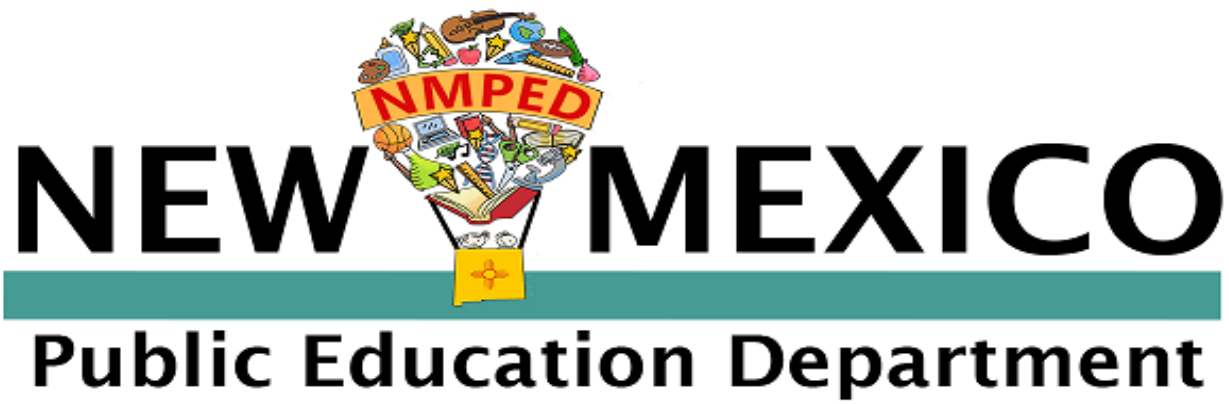
EXHIBIT A



CARES Act/GEER - Hepa Filters (24306) FINAL FY20-21

| OBMS ENTITY CODE | DISTRICT/CHARTER | DUNS # | GEER | ESSER | AWARD |
|------------------|-----------------------------|-------------|------------|------------|------------|
| 82 | MOUNTAINAIR | 12-361-3127 | \$ 5,401 | \$ 5,763 | \$ 11,164 |
| 70 | PECOS | 05-494-0481 | \$ 1,620 | \$ 1,729 | \$ 3,349 |
| 77 | PEÑASCO | 79-937-8146 | \$ - | \$ - | \$ - |
| 72 | POJOAQUE | 08-195-9579 | \$ 7,921 | \$ 8,453 | \$ 16,374 |
| 57 | PORTALES | 12-361-1816 | \$ 27,184 | \$ 29,008 | \$ 56,192 |
| 3 | QUEMADO | 01-682-0532 | \$ 1,800 | \$ 1,921 | \$ 3,721 |
| 79 | QUESTA | 86-767-6298 | \$ 10,081 | \$ 10,758 | \$ 20,839 |
| 9 | RATON | 12-296-2160 | \$ 13,862 | \$ 14,792 | \$ 28,654 |
| 2 | RESERVE | 10-036-7788 | \$ - | \$ - | \$ - |
| 83 | RIO RANCHO | 83-560-4802 | \$ 109,636 | \$ 116,991 | \$ 226,627 |
| 4 | ROSWELL | 07-138-5249 | \$ 27,904 | \$ 29,776 | \$ 57,680 |
| 4055009 | SIDNEY GUTIERREZ | 12-127-4950 | \$ - | \$ - | \$ - |
| | ROSWELL W/CHARTER | | | | \$ 57,680 |
| 27 | ROY | 12-334-4574 | \$ 2,520 | \$ 2,689 | \$ 5,209 |
| 36 | RUIDOSO | 10-155-4744 | \$ - | \$ - | \$ - |
| 52 | SAN JON | 10-060-6029 | \$ 3,961 | \$ 4,226 | \$ 8,187 |
| 71 | SANTA FE | 09-714-4281 | \$ 138,800 | \$ 148,112 | \$ 286,912 |
| 71495024 | ACADEMY FOR TECH & CLASSICS | 84-386-1738 | \$ 4,321 | \$ 4,611 | \$ 8,932 |
| | SANTA FE W/CHARTERS | | | | \$ 295,844 |
| 25 | SANTA ROSA | 03-612-5920 | \$ 11,162 | \$ 11,910 | \$ 23,072 |
| 23 | SILVER CITY CONS. | 78-047-0423 | \$ 12,062 | \$ 12,871 | \$ 24,933 |
| 74 | SOCORRO | 04-070-5303 | \$ 17,823 | \$ 19,018 | \$ 36,841 |
| 74535003 | COTTONWOOD VALLEY CHARTER | 04-306-5353 | \$ - | \$ - | \$ - |
| | SOCORRO W/CHARTERS | | | | \$ 36,841 |
| 10 | SPRINGER | 18-262-0369 | \$ - | \$ - | \$ - |
| 76 | TAOS | 10-005-4196 | \$ 43,926 | \$ 46,873 | \$ 90,799 |
| 76555006 | ANANSI CHARTER | 10-202-2386 | \$ 1,800 | \$ 1,921 | \$ 3,721 |
| 76555005 | TAOS MUNICIPAL CHARTER | 19-329-1002 | \$ 1,440 | \$ 1,537 | \$ 2,977 |
| 76555012 | VISTA GRANDE | 78-054-5414 | \$ 1,800 | \$ 1,921 | \$ 3,721 |
| | TAOS W/CHARTER | | | | \$ 101,218 |
| 35 | TATUM | 26-368-0920 | \$ - | \$ - | \$ - |
| 13 | TEXICO | 19-302-0526 | \$ 7,381 | \$ 7,876 | \$ 15,257 |
| 73 | TRUTH OR CONSEQ. | 18-261-9114 | \$ 3,601 | \$ 3,842 | \$ 7,443 |
| 49 | TUCUMCARI | 09-414-4391 | \$ - | \$ - | \$ - |
| 47 | TULAROSA | 10-036-8372 | \$ - | \$ - | \$ - |

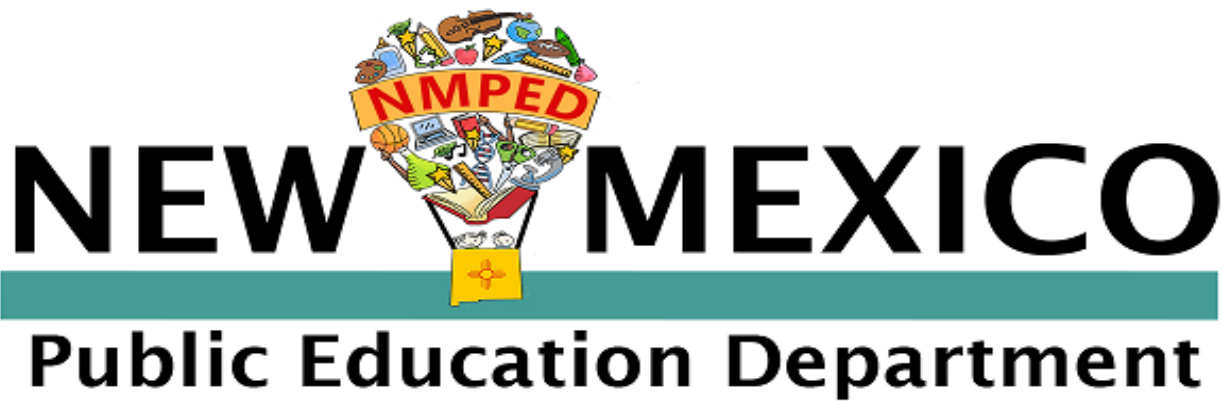
EXHIBIT A



CARES Act/GEER - Hepa Filters (24306) FINAL FY20-21

| OBMS ENTITY CODE | DISTRICT/CHARTER | DUNS # | GEER | ESSER | AWARD |
|------------------|-----------------------------|-------------|-----------|-----------|-----------|
| 26 | VAUGHN | 10-005-4220 | \$ - | \$ - | \$ - |
| 45 | WAGON MOUND | 18-421-8980 | \$ 3,781 | \$ 4,034 | \$ 7,815 |
| 68 | WEST LAS VEGAS | 06-942-2491 | \$ 13,862 | \$ 14,792 | \$ 28,654 |
| 68475004 | RIO GALLINAS CHARTER SCHOOL | 15-850-1598 | \$ 540 | \$ 576 | \$ 1,116 |
| | WEST LAS VEGAS W/CHARTER | | | | \$ 29,770 |
| 89 | ZUNI | 10-504-2907 | \$ 16,922 | \$ 18,058 | \$ 34,980 |

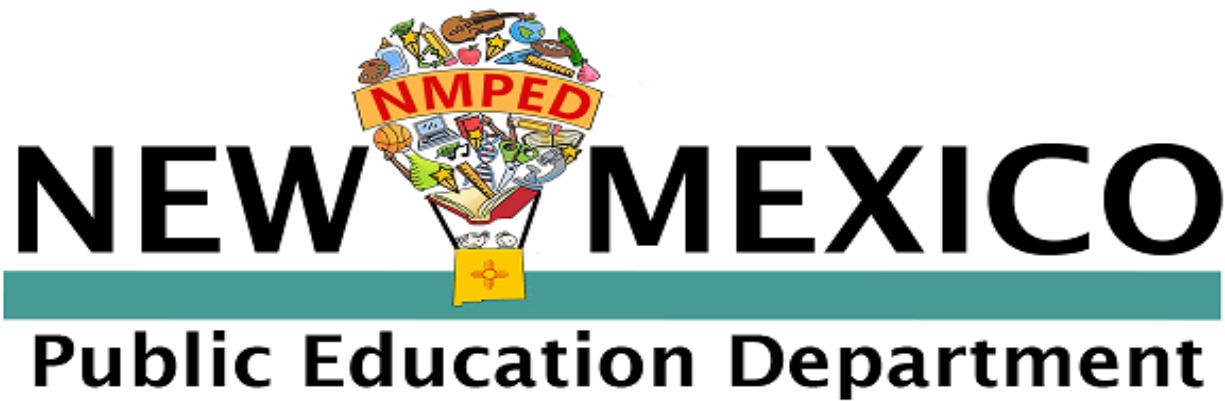
EXHIBIT A



CARES Act/GEER - Hepa Filters (24306) FINAL FY20-21

| OBMS ENTITY CODE | DISTRICT/CHARTER | DUNS # | GEER | ESSER | AWARD |
|------------------|---------------------------------------|-------------|----------|-----------|-----------|
| | STATE CHARTERS | | | | |
| 579-001 | ACES TECHNICAL CHARTER SCHOOL | 11-720-9902 | \$ 1,440 | \$ 1,537 | \$ 2,977 |
| 528-001 | ALBUQUERQUE BILINGUAL ACADEMY | 01-594-6921 | \$ - | \$ - | \$ - |
| 574-001 | ALBUQUERQUE COLLEGIATE | 08-120-1500 | \$ 1,440 | \$ 1,537 | \$ 2,977 |
| 524-001 | AIMS @ UNM | 80-048-5885 | \$ 2,160 | \$ 2,305 | \$ 4,465 |
| 516-001 | ALBUQUERQUE SCHOOL OF EXCELLENCE | 96-438-5368 | \$ 9,901 | \$ 10,566 | \$ 20,467 |
| 517-001 | ALBUQUERQUE SIGN LANGUAGE | 96-259-6008 | \$ - | \$ - | \$ - |
| 532-001 | ALDO LEOPOLD ST. CHARTER | 82-586-2134 | \$ - | \$ - | \$ - |
| 511-001 | ALMA D' ARTE STATE CHARTER | 15-834-9188 | \$ - | \$ - | \$ - |
| 575-001 | ALTURA PREPARATORY SCHOOL | 08-119-9774 | \$ - | \$ - | \$ - |
| 525-001 | AMY BIEHL ST. CHARTER | 04-453-9596 | \$ - | \$ - | \$ - |
| 520-001 | ASK ACADEMY ST. CHARTER | 02-763-1876 | \$ - | \$ - | \$ - |
| 512-001 | CESAR CHAVEZ COMM. ST. CHARTER | 18-762-1888 | \$ 1,080 | \$ 1,153 | \$ 2,233 |
| 562-001 | DEAP | 08-015-4085 | \$ 540 | \$ 576 | \$ 1,116 |
| 550-001 | ESTANCIA VALLEY | 08-025-5234 | \$ - | \$ - | \$ - |
| 557-001 | EXPLORE ACADEMY | 05-466-2018 | \$ 3,240 | \$ 3,458 | \$ 6,698 |
| 503-001 | HORIZON ACADEMY WEST ST. CHARTER | 79-372-5230 | \$ 5,221 | \$ 5,571 | \$ 10,792 |
| 573-001 | HOZHO ACADEMY | 08-124-4280 | \$ 720 | \$ 768 | \$ 1,488 |
| 535-001 | J. PAUL TAYLOR ACADEMY | 08-002-1416 | \$ - | \$ - | \$ - |
| 17135011 | LA ACADEMIA DOLORES HUERTA | 80-048-6081 | \$ 1,440 | \$ 1,537 | \$ 2,977 |
| 546-001 | LA TIERRA MONTESSORI | 07-860-4652 | \$ - | \$ - | \$ - |
| 17135013 | LAS MONTANAS | 04-933-1325 | \$ - | \$ - | \$ - |
| 519-001 | MASTERS PROGRAM ST. CHARTER | 96-461-5798 | \$ - | \$ - | \$ - |
| 547-001 | MCCURDY CHARTER SCHOOL | 07-873-2212 | \$ 540 | \$ 576 | \$ 1,116 |
| 501-001 | MEDIA ARTS COLLAB. ST. CHARTER | 00-424-7970 | \$ - | \$ - | \$ - |
| 43315097 | MIDDLE COLLEGE HIGH | 14-935-4743 | \$ - | \$ - | \$ - |
| 542-001 | MISSION ACHIEVEMENT & SUCCESS-MAS | 08-055-1210 | \$ 1,080 | \$ 1,153 | \$ 2,233 |
| 71495014 | MONTE DEL SOL | 01-474-4200 | \$ - | \$ - | \$ - |
| 529-001 | MONTESSORI ELEMENTARY ST. CHARTER | 80-048-6230 | \$ 3,781 | \$ 4,034 | \$ 7,815 |
| 549-001 | NEW AMERICA SCHOOL - LAS CRUCES | 07-919-4295 | \$ - | \$ - | \$ - |
| 554-001 | NEW MEXICO CONNECTIONS ACADEMY | 07-920-1379 | \$ - | \$ - | \$ - |
| 509-001 | NEW MEXICO SCHOOL FOR THE ARTS ST. CH | 08-055-4399 | \$ - | \$ - | \$ - |
| 504-001 | NORTH VALLEY ACADEMY ST. CHARTER | 13-693-0356 | \$ 6,841 | \$ 7,300 | \$ 14,141 |
| 577-001 | RAICES DEL SABER XINACHTLI | 11-707-1791 | \$ 360 | \$ 384 | \$ 744 |
| 539-001 | RED RIVER VALLEY | 15-937-4347 | \$ 1,080 | \$ 1,153 | \$ 2,233 |

EXHIBIT A



CARES Act/GEER - Hepa Filters (24306) FINAL FY20-21

| OBMS ENTITY CODE | DISTRICT/CHARTER | DUNS # | GEER | ESSER | AWARD |
|------------------|---|-------------|----------|----------|----------|
| 79555006 | ROOTS & WINGS | 14-936-0211 | \$ 900 | \$ 961 | \$ 1,861 |
| 563-001 | SANDOVAL ACADEMY OF BIL ED SABE | 01-561-4185 | \$ - | \$ - | \$ - |
| 505-001 | SCHOOL OF DREAMS ST. CHARTER | 82-945-6487 | \$ 180 | \$ 192 | \$ 372 |
| 568-001 | SIX DIRECTIONS | 00-347-2448 | \$ 1,260 | \$ 1,345 | \$ 2,605 |
| 576-001 | SOLARE COLLEGIATE | 11-692-6037 | \$ - | \$ - | \$ - |
| 515-001 | SOUTH VALLEY PREP ST. CHARTER | 96-438-4445 | \$ 540 | \$ 576 | \$ 1,116 |
| 544-001 | SW AERONAUTICS, MATHEMATICS AND SCIENCE ACADEMY | 07-843-0713 | \$ - | \$ - | \$ - |
| 530-001 | SOUTHWEST PREPATORY LEARNING CENTER | 80-048-5851 | \$ 1,800 | \$ 1,921 | \$ 3,721 |
| 531-001 | SOUTHWEST SECONDARY LEARNING CENTER | 01-527-4280 | \$ 2,160 | \$ 2,305 | \$ 4,465 |
| 510-001 | TAOS ACADEMY | 82-892-1473 | \$ 900 | \$ 961 | \$ 1,861 |
| 521-001 | TAOS INTEGRATED SCHOOL OF ARTS ST. | 96-438-5533 | \$ - | \$ - | \$ - |
| 555-001 | TAOS INTERNATIONAL | 07-960-9599 | \$ 3,601 | \$ 3,842 | \$ 7,443 |
| 536-001 | THE GREAT ACADEMY | 96-808-3928 | \$ - | \$ - | \$ - |
| 518-001 | TIERRA ADENTRO ST. CHARTER | 96-238-6277 | \$ 3,060 | \$ 3,266 | \$ 6,326 |
| 71495036 | TIERRA ENCANTADA CHARTER | 79-372-5628 | \$ 3,060 | \$ 3,266 | \$ 6,326 |
| 71475155 | TURQUOISE TRAIL ELEMENTARY | 87-629-5788 | \$ - | \$ - | \$ - |
| 01015027 | TWENTY-FIRST CENTURY | 06-603-3031 | \$ - | \$ - | \$ - |
| 6345003 | WALATOWA CHARTER HIGH SCHOOL | 14-936-0864 | \$ - | \$ - | \$ - |

GRAND TOTAL

\$ 2,952,057 \$ 3,150,121 \$ 6,102,178