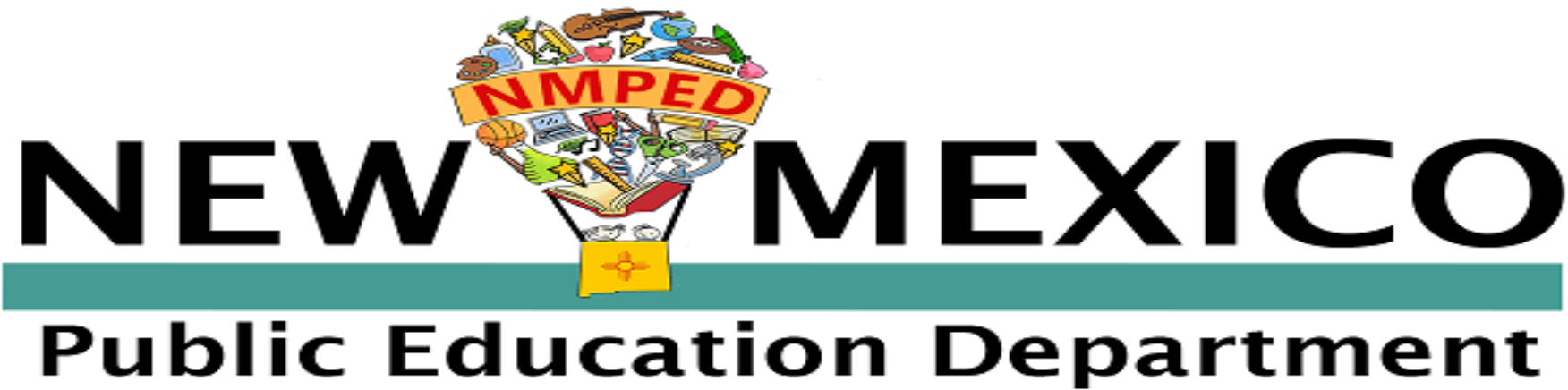


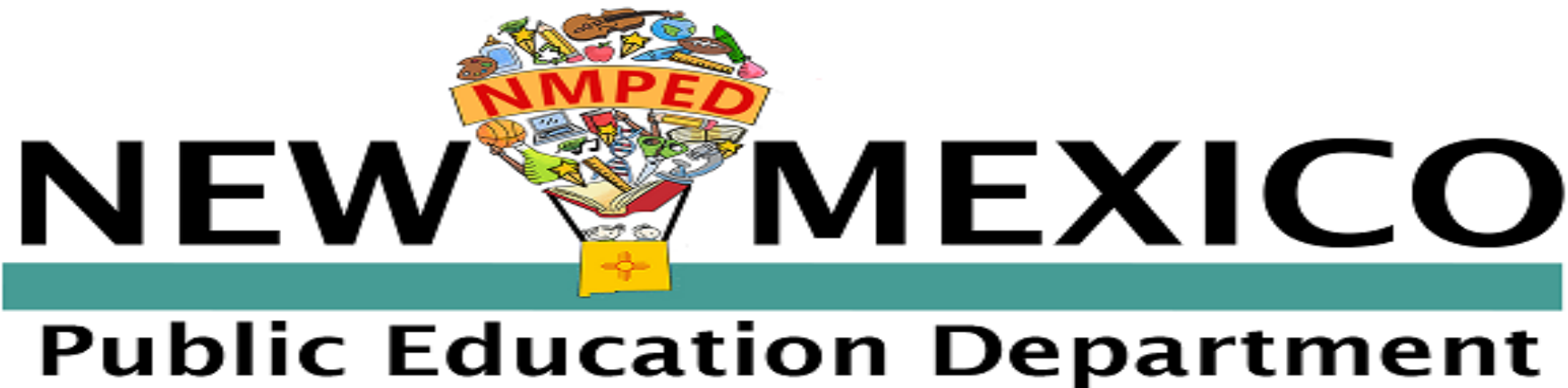
## EXHIBIT A (24308- INTERIM FY20-21)



## USDE - Coronavirus Response &amp; Relief Supplemental Appropriations ACT/ESSER II (24308) INTERIM AWARD FY20-21

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		FY20-21 APPROVED BUDGET	TOTAL AMOUNT TO BAR
			FY19-20 CARRYOVER	FY20-21 FINAL ALLOCATION	FY19-20 CARRYOVER & FY20-21 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT		
46	Alamogordo Public Schools	18-258-3021	\$ -	\$ 6,263,743.20	\$ 6,263,743.20	\$ 6,263,743.20	\$ -	\$ 6,263,743
1	Albuquerque Public Schools	07-341-3544	\$ -	\$ 104,489,114.45	\$ 104,489,114.45	\$ 104,489,114.45	\$ 104,489,114	\$ 0
30	Animas Public Schools	19-302-0492	\$ -	\$ 254,258.54	\$ 254,258.54	\$ 254,258.54	\$ -	\$ 254,259
22	Artesia Public Schools	08-447-5409	\$ -	\$ 2,446,872.89	\$ 2,446,872.89	\$ 2,446,872.89	\$ 2,446,872	\$ 1
64	Aztec Municipal Schools	84-923-8688	\$ -	\$ 1,570,463.67	\$ 1,570,463.67	\$ 1,570,463.67	\$ -	\$ 1,570,464
87	Belen Consolidated Schools	18-260-2854	\$ -	\$ 4,917,739.48	\$ 4,917,739.48	\$ 4,917,739.48	\$ 4,917,739	\$ 0
61	Bernalillo Public Schools	83-560-4893	\$ -	\$ 3,252,565.36	\$ 3,252,565.36	\$ 3,252,565.36	\$ -	\$ 3,252,565
66	Bloomfield Schools	84-923-8746	\$ -	\$ 3,074,537.46	\$ 3,074,537.46	\$ 3,074,537.46	\$ 3,074,537	\$ 0
40	Capitan Municipal Schools	18-421-8832	\$ -	\$ 805,461.24	\$ 805,461.24	\$ 805,461.24	\$ -	\$ 805,461
20	Carlsbad Municipal Schools	08-447-5656	\$ -	\$ 3,975,862.13	\$ 3,975,862.13	\$ 3,975,862.13	\$ 3,975,862	\$ 0
37	Carrizozo Municipal Schools	18-237-1179	\$ -	\$ 322,523.74	\$ 322,523.74	\$ 322,523.74	\$ 322,524	\$ (0)
67	Central Consolidated Schools	12-292-8351	\$ -	\$ 9,964,535.42	\$ 9,964,535.42	\$ 9,964,535.42	\$ -	\$ 9,964,535
53	Chama Valley Independent Schools	08-526-8324	\$ -	\$ 304,874.20	\$ 304,874.20	\$ 304,874.20	\$ 304,874	\$ 0
8	Cimarron Municipal Schools	02-493-6650	\$ -	\$ 366,589.72	\$ 366,589.72	\$ 366,589.72	\$ -	\$ 366,590
84	Clayton Municipal Schools	10-005-3867	\$ -	\$ 499,303.27	\$ 499,303.27	\$ 499,303.27	\$ 499,303	\$ 0
48	Cloudcroft Municipal Schools	83-560-4869	\$ -	\$ 606,952.39	\$ 606,952.39	\$ 606,952.39	\$ 606,952	\$ 0
12	Clovis Municipal Schools	96-318-6288	\$ -	\$ 7,775,818.29	\$ 7,775,818.29	\$ 7,775,818.29	\$ 7,775,818	\$ 0
24	Cobre Consolidated Schools	03-608-3897	\$ -	\$ 1,544,449.44	\$ 1,544,449.44	\$ 1,544,449.44	\$ -	\$ 1,544,449
38	Corona Public Schools	19-302-0542	\$ -	\$ 44,249.03	\$ 44,249.03	\$ 44,249.03	\$ -	\$ 44,249
62	Cuba Independent Schools	05-442-5566	\$ -	\$ 2,400,621.10	\$ 2,400,621.10	\$ 2,400,621.10	\$ 2,400,621	\$ 0
42	Deming Public Schools	09-414-1264	\$ -	\$ 10,025,015.38	\$ 10,025,015.38	\$ 10,025,015.38	\$ 10,025,015	\$ 0
85	Des Moines Municipal Schools	04-798-4141	\$ -	\$ 122,467.62	\$ 122,467.62	\$ 122,467.62	\$ -	\$ 122,468
6	Dexter Consolidated Schools	09-413-7593	\$ -	\$ 723,925.64	\$ 723,925.64	\$ 723,925.64	\$ 723,926	\$ (0)
60	Dora Consolidated Schools	18-463-9516	\$ -	\$ 107,403.25	\$ 107,403.25	\$ 107,403.25	\$ -	\$ 107,403
54	Dulce Independent Schools	84-979-7519	\$ -	\$ 974,041.21	\$ 974,041.21	\$ 974,041.21	\$ -	\$ 974,041

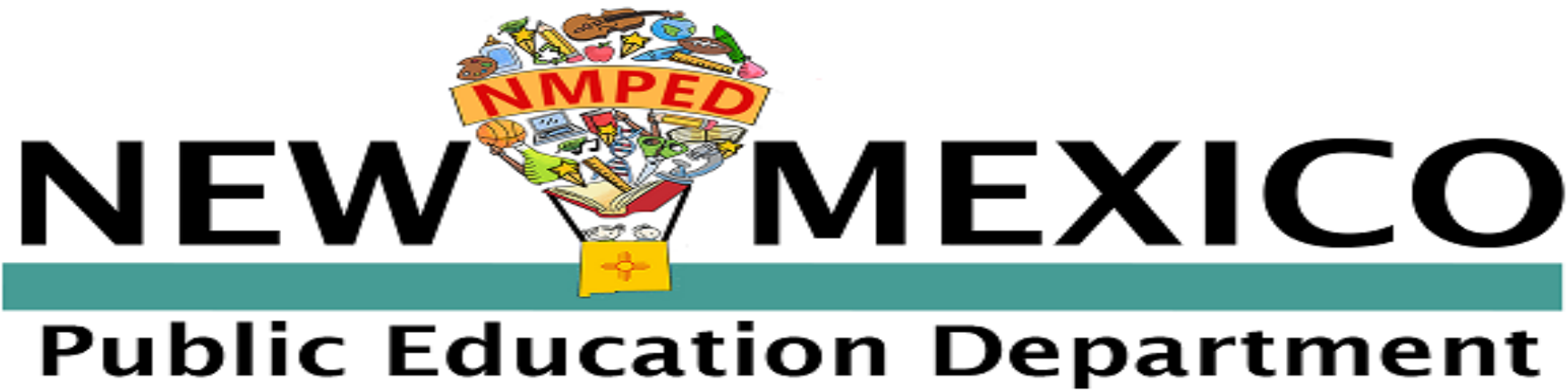
## EXHIBIT A (24308- INTERIM FY20-21)



## USDE - Coronavirus Response &amp; Relief Supplemental Appropriations ACT/ESSER II (24308) INTERIM AWARD FY20-21

				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		
OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	DUNS #	FY19-20 CARRYOVER	FY20-21 FINAL ALLOCATION	FY19-20 CARRYOVER & FY20-21 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY20-21 APPROVED BUDGET	TOTAL AMOUNT TO BAR
58	Elida Municipal Schools	12-317-8006	\$ -	\$ 40,465.46	\$ 40,465.46	\$ 40,465.46	\$ 40,465	\$ 0
55	Española Public Schools	15-937-4156	\$ -	\$ 5,801,843.73	\$ 5,801,843.73	\$ 5,801,843.73	\$ 5,801,844	\$ (0)
80	Estancia Municipal Schools	79-748-2341	\$ -	\$ 624,870.36	\$ 624,870.36	\$ 624,870.36	\$ 624,870	\$ 0
32	Eunice Public Schools	04-612-5043	\$ -	\$ 692,738.78	\$ 692,738.78	\$ 692,738.78	\$ 692,738	\$ 1
65	Farmington Municipal Schools	06-972-0043	\$ -	\$ 8,923,901.93	\$ 8,923,901.93	\$ 8,923,901.93	\$ 8,923,902	\$ (0)
59	Floyd Municipal Schools	80-048-6008	\$ -	\$ 117,760.73	\$ 117,760.73	\$ 117,760.73	\$ -	\$ 117,761
16	Fort Sumner Municipal Schools	10-079-5657	\$ -	\$ 348,123.55	\$ 348,123.55	\$ 348,123.55	\$ -	\$ 348,124
19	Gadsden Independent Schools	08-766-7267	\$ -	\$ 31,462,964.60	\$ 31,462,964.60	\$ 31,462,964.60	\$ 31,462,964	\$ 1
43	Gallup-McKinley County Schools	06-941-2153	\$ -	\$ 28,529,937.78	\$ 28,529,937.78	\$ 28,529,937.78	\$ 28,529,938	\$ (0)
15	Grady Municipal Schools	15-937-1376	\$ -	\$ 39,328.47	\$ 39,328.47	\$ 39,328.47	\$ -	\$ 39,328
88	Grants/Cibola County Schools	06-063-2940	\$ -	\$ 6,597,562.10	\$ 6,597,562.10	\$ 6,597,562.10	\$ 6,597,562	\$ 0
5	Hagerman Municipal Schools	96-399-3667	\$ -	\$ 434,081.66	\$ 434,081.66	\$ 434,081.66	\$ 434,082	\$ (0)
18	Hatch Valley Public Schools	12-373-4899	\$ -	\$ 2,637,696.93	\$ 2,637,696.93	\$ 2,637,696.93	\$ -	\$ 2,637,697
33	Hobbs Municipal Schools	06-897-3627	\$ -	\$ 9,250,700.70	\$ 9,250,700.70	\$ 9,250,700.70	\$ 9,250,700	\$ 1
39	Hondo Valley Public Schools	07-915-3107	\$ -	\$ 155,465.17	\$ 155,465.17	\$ 155,465.17	\$ 155,466	\$ (1)
50	House Municipal Schools	18-421-9046	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
34	Jal Public Schools	07-486-5429	\$ -	\$ 149,545.22	\$ 149,545.22	\$ 149,545.22	\$ 149,545	\$ 0
56	Jemez Mountain Public Schools	10-066-3558	\$ -	\$ 601,022.28	\$ 601,022.28	\$ 601,022.28	\$ 601,022	\$ 0
63	Jemez Valley Public Schools	19-569-1175	\$ -	\$ 516,548.78	\$ 516,548.78	\$ 516,548.78	\$ -	\$ 516,549
63435004	San Diego Riverside Charter School	17-678-8230	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Lake Arthur Municipal Schools	10-079-6135	\$ -	\$ 121,737.81	\$ 121,737.81	\$ 121,737.81	\$ 121,738	\$ (0)
17	Las Cruces Public Schools	09-413-8740	\$ -	\$ 29,703,712.02	\$ 29,703,712.02	\$ 29,703,712.02	\$ -	\$ 29,703,712
69	Las Vegas City Public Schools	10-005-3990	\$ -	\$ 1,964,529.84	\$ 1,964,529.84	\$ 1,964,529.84	\$ 1,964,530	\$ (0)
51	Logan Municipal Schools	10-278-4170	\$ -	\$ 115,495.65	\$ 115,495.65	\$ 115,495.65	\$ 115,425	\$ 71
29	Lordsburg Municipal Schools	09-413-5670	\$ -	\$ 828,953.85	\$ 828,953.85	\$ 828,953.85	\$ 828,954	\$ (0)

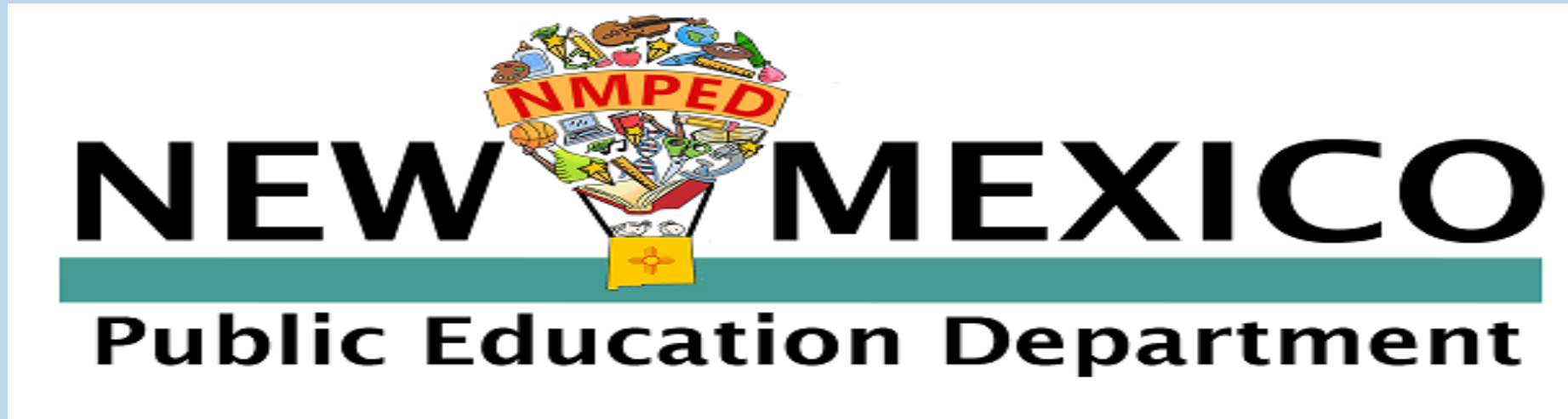
## EXHIBIT A (24308- INTERIM FY20-21)



## USDE - Coronavirus Response &amp; Relief Supplemental Appropriations ACT/ESSER II (24308) INTERIM AWARD FY20-21

OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	DUNS #	FY19-20 CARRYOVER	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	FY20-21 APPROVED BUDGET	TOTAL AMOUNT TO BAR
				FY20-21 FINAL ALLOCATION	FY19-20 CARRYOVER & FY20-21 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT		
41	Los Alamos Public Schools	07-338-7409	\$ -	\$ 174,592.43	\$ 174,592.43	\$ 174,592.43	\$ 174,592	\$ 0
86	Los Lunas Public Schools	08-146-6427	\$ -	\$ 6,373,067.78	\$ 6,373,067.78	\$ 6,373,067.78	\$ 6,373,068	\$ (0)
21	Loving Municipal Schools	10-060-5997	\$ -	\$ 306,762.91	\$ 306,762.91	\$ 306,762.91	\$ -	\$ 306,763
31	Lovington Municipal Schools	12-351-4762	\$ -	\$ 2,416,956.55	\$ 2,416,956.55	\$ 2,416,956.55	\$ 2,416,966	\$ (9)
75	Magdalena Municipal Schools	07-645-1756	\$ -	\$ 939,773.80	\$ 939,773.80	\$ 939,773.80	\$ 939,774	\$ (0)
11	Maxwell Municipal Schools	10-005-4055	\$ -	\$ 96,654.11	\$ 96,654.11	\$ 96,654.11	\$ 96,654	\$ 0
14	Melrose Municipal Schools	10-060-6003	\$ -	\$ 131,103.97	\$ 131,103.97	\$ 131,103.97	\$ 131,104	\$ (0)
78	Mesa Vista Consolidated Schools	05-821-1590	\$ -	\$ 437,331.74	\$ 437,331.74	\$ 437,331.74	\$ 437,332	\$ (0)
44	Mora Independent Schools	09-414-3401	\$ -	\$ 436,293.89	\$ 436,293.89	\$ 436,293.89	\$ -	\$ 436,294
81	Moriarty-Edgewood School District	01-122-4219	\$ -	\$ 2,198,390.54	\$ 2,198,390.54	\$ 2,198,390.54	\$ 2,198,391	\$ (0)
28	Mosquero Municipal Schools	10-066-3608	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
82	Mountainair Public Schools	12-361-3127	\$ -	\$ 661,417.90	\$ 661,417.90	\$ 661,417.90	\$ -	\$ 661,418
70	Pecos Independent School District	05-494-0481	\$ -	\$ 629,242.15	\$ 629,242.15	\$ 629,242.15	\$ 629,242	\$ 0
77	Peñasco Independent Schools	79-937-8146	\$ -	\$ 646,417.51	\$ 646,417.51	\$ 646,417.51	\$ 646,417	\$ 1
72	Pojoaque Valley Public Schools	08-195-9579	\$ -	\$ 1,249,978.19	\$ 1,249,978.19	\$ 1,249,978.19	\$ 1,249,978	\$ 0
57	Portales Municipal Schools	12-361-1816	\$ -	\$ 3,620,191.27	\$ 3,620,191.27	\$ 3,620,191.27	\$ 3,620,192	\$ (1)
3	Quemado Independent Schools	01-682-0532	\$ -	\$ 520,039.52	\$ 520,039.52	\$ 520,039.52	\$ 520,040	\$ (0)
79	Questa Independent Schools	86-767-6298	\$ -	\$ 574,695.18	\$ 574,695.18	\$ 574,695.18	\$ -	\$ 574,695
9	Raton Public Schools	12-296-2160	\$ -	\$ 1,075,424.66	\$ 1,075,424.66	\$ 1,075,424.66	\$ 1,075,425	\$ (0)
2	Reserve Independent Schools	12-75-71342	\$ -	\$ 259,673.95	\$ 259,673.95	\$ 259,673.95	\$ 259,674	\$ (0)
83	Rio Rancho Public Schools	83-560-4810	\$ -	\$ 7,535,482.38	\$ 7,535,482.38	\$ 7,535,482.38	\$ -	\$ 7,535,482
4	Roswell Independent Schools	07-138-5249	\$ -	\$ 11,915,879.76	\$ 11,915,879.76	\$ 11,915,879.76	\$ 11,915,880	\$ (0)
27	Roy Municipal Schools	12-334-4574	\$ -	\$ 4,382.44	\$ 4,382.44	\$ 4,382.44	\$ 4,382	\$ 0
36	Ruidoso Municipal Schools	10-155-4744	\$ -	\$ 1,847,622.93	\$ 1,847,622.93	\$ 1,847,622.93	\$ 1,847,622	\$ 1
52	San Jon Municipal Schools	10-060-6029	\$ -	\$ 112,471.53	\$ 112,471.53	\$ 112,471.53	\$ 112,472	\$ (0)

EXHIBIT A (24308- INTERIM FY20-21)

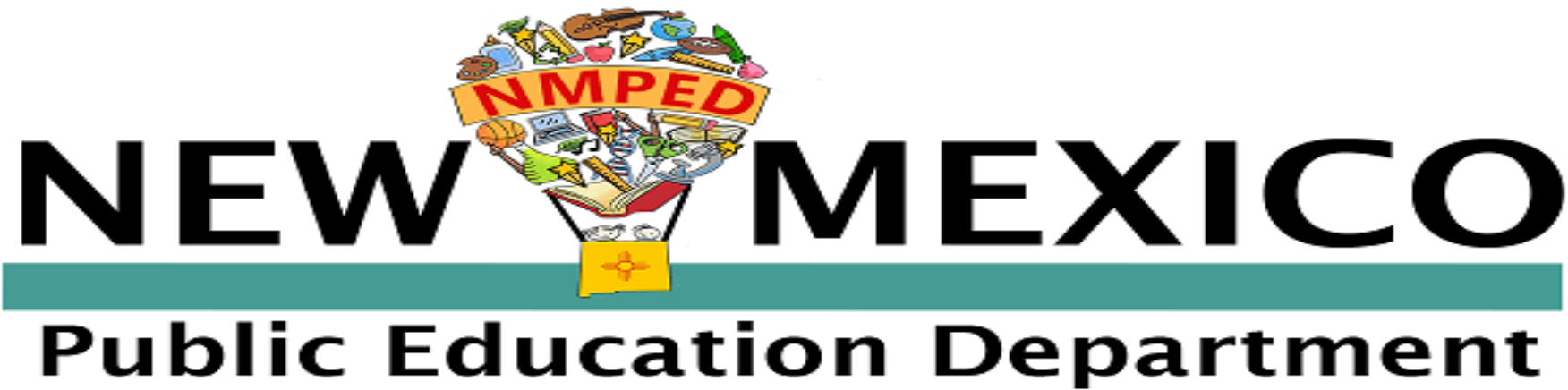


USDE - Coronavirus Response & Relief Supplemental Appropriations ACT/ESSER II (24308) INTERIM AWARD FY20-21

				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		
OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	DUNS #	FY19-20 CARRYOVER	FY20-21 FINAL ALLOCATION	FY19-20 CARRYOVER & FY20-21 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY20-21 APPROVED BUDGET	TOTAL AMOUNT TO BAR
71	Santa Fe Public Schools	09-714-4281	\$ -	\$ 10,796,158.68	\$ 10,796,158.68	\$ 10,796,158.68	\$ 10,796,159	\$ (0)
25	Santa Rosa Consolidated Schools	03-612-5920	\$ -	\$ 713,767.89	\$ 713,767.89	\$ 713,767.89	\$ 713,768	\$ (0)
23	Silver Consolidated School District	78-047-0423	\$ -	\$ 3,258,814.05	\$ 3,258,814.05	\$ 3,258,814.05	\$ -	\$ 3,258,814
74	Socorro Consolidated Schools	04-070-5303	\$ -	\$ 3,224,333.24	\$ 3,224,333.24	\$ 3,224,333.24	\$ 3,224,333	\$ 0
10	Springer Municipal Schools	18-262-0369	\$ -	\$ 235,727.20	\$ 235,727.20	\$ 235,727.20	\$ -	\$ 235,727
76	Taos Municipal Schools	19-329-1002	\$ -	\$ 4,011,719.04	\$ 4,011,719.04	\$ 4,011,719.04	\$ 4,011,719	\$ 0
35	Tatum Municipal Schools	10-005-4170	\$ -	\$ 228,068.61	\$ 228,068.61	\$ 228,068.61	\$ 228,062	\$ 7
13	Texico Municipal Schools	18-261-9114	\$ -	\$ 549,741.07	\$ 549,741.07	\$ 549,741.07	\$ 549,742	\$ (1)
73	Truth or Consequences Municipal Schools	10-005-4196	\$ -	\$ 2,540,325.90	\$ 2,540,325.90	\$ 2,540,325.90	\$ 2,540,326	\$ (0)
49	Tucumcari Public Schools	09-414-4391	\$ -	\$ 1,678,362.07	\$ 1,678,362.07	\$ 1,678,362.07	\$ 1,678,361	\$ 1
47	Tularosa Municipal Schools	10-837-6617	\$ -	\$ 1,918,651.68	\$ 1,918,651.68	\$ 1,918,651.68	\$ 1,918,652	\$ (0)
26	Vaughn Municipal Schools	10-005-4220	\$ -	\$ 110,019.18	\$ 110,019.18	\$ 110,019.18	\$ 110,019	\$ 0
45	Wagon Mound Public Schools	10-005-4238	\$ -	\$ 382,571.05	\$ 382,571.05	\$ 382,571.05	\$ 382,571	\$ 0
68	West Las Vegas Public Schools	06-942-2491	\$ -	\$ 3,039,216.78	\$ 3,039,216.78	\$ 3,039,216.78	\$ -	\$ 3,039,217
89	Zuni Public School District	10-504-2907	\$ -	\$ 3,664,442.14	\$ 3,664,442.14	\$ 3,664,442.14	\$ 3,664,442	\$ 0
STATE CHARTERS								
580-001	21st Century Public Academy	06-603-3031	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
579-001	ACES Technical Charter School	11-720-9902	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
528-001	Albuquerque Bilingual Academy	01-594-6921	\$ -	\$ 609,964.90	\$ 609,964.90	\$ 609,964.90	\$ -	\$ 609,965
574-001	Albuquerque Collegiate Charter School	08-120-1500	\$ -	\$ 95,954.92	\$ 95,954.92	\$ 95,954.92	\$ 95,955	\$ (0)
524-001	AIMS @ UNM	96-759-4388	\$ -	\$ 31,003.22	\$ 31,003.22	\$ 31,003.22	\$ 31,003	\$ 0
516-001	Albuquerque School of Excellence	96-438-5368	\$ -	\$ 711,787.73	\$ 711,787.73	\$ 711,787.73	\$ 711,788	\$ (0)
517-001	Albuquerque Sign Language Academy (The)	96-259-6008	\$ -	\$ 119,771.36	\$ 119,771.36	\$ 119,771.36	\$ 119,771	\$ 0
532-001	Aldo Leopold High School	82-586-2134	\$ -	\$ 155,887.26	\$ 155,887.26	\$ 155,887.26	\$ -	\$ 155,887
511-001	Alma d' arte Charter High School	15-834-9188	\$ -	\$ 196,019.82	\$ 196,019.82	\$ 196,019.82	\$ 196,020	\$ (0)



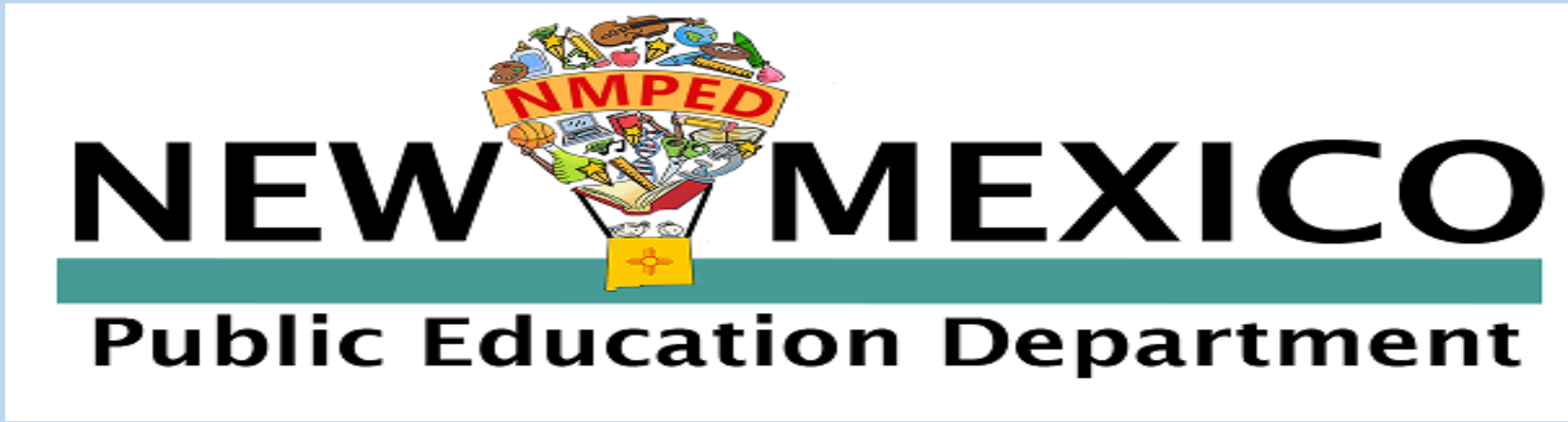
## EXHIBIT A (24308- INTERIM FY20-21)



## USDE - Coronavirus Response &amp; Relief Supplemental Appropriations ACT/ESSER II (24308) INTERIM AWARD FY20-21

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OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	DUNS #	FY19-20 CARRYOVER	FY20-21 FINAL ALLOCATION	FY19-20 CARRYOVER & FY20-21 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY20-21 APPROVED BUDGET	TOTAL AMOUNT TO BAR
575-001	Altura Preparatory School	08-119-9774	\$ -	\$ 122,109.60	\$ 122,109.60	\$ 122,109.60	\$ -	\$ 122,110
525-001	Amy Biehl Charter High School	04-453-9596	\$ -	\$ 236,586.08	\$ 236,586.08	\$ 236,586.08	\$ 236,586	\$ 0
520-001	ASK Academy (The)	02-763-1876	\$ -	\$ 119,790.57	\$ 119,790.57	\$ 119,790.57	\$ -	\$ 119,791
512-001	Cesar Chavez Community School	18-762-1888	\$ -	\$ 308,264.73	\$ 308,264.73	\$ 308,264.73	\$ 308,265	\$ (0)
562-001	Dzit Dit Lool School of Empowerment, Action and Perseverance	08-015-4085	\$ -	\$ 104,018.07	\$ 104,018.07	\$ 104,018.07	\$ -	\$ 104,018
550-001	Estancia Valley Classical Academy	08-025-5234	\$ -	\$ 255,751.12	\$ 255,751.12	\$ 255,751.12	\$ 255,751	\$ 0
557-001	Explore Academy	05-466-2018	\$ -	\$ 195,534.67	\$ 195,534.67	\$ 195,534.67	\$ 195,535	\$ (0)
503-001	Horizon Academy West	79-372-5230	\$ -	\$ 451,791.07	\$ 451,791.07	\$ 451,791.07	\$ 451,792	\$ (1)
573-001	Hózhó Academy	08-124-4280	\$ -	\$ 426,017.53	\$ 426,017.53	\$ 426,017.53	\$ 426,018	\$ (0)
535-001	J. Paul Taylor Academy	08-002-1416	\$ -	\$ 138,443.79	\$ 138,443.79	\$ 138,443.79	\$ -	\$ 138,444
560-001	La Academia Dolores Huerta	80-048-6081	\$ -	\$ 192,528.75	\$ 192,528.75	\$ 192,528.75	\$ 192,529	\$ (0)
546-001	La Tierra Montessori School of the Arts and Sciences	07-860-4652	\$ -	\$ 125,567.25	\$ 125,567.25	\$ 125,567.25	\$ 125,567	\$ 0
567-001	Las Montañas Charter School	02-905-6318	\$ -	\$ 281,230.91	\$ 281,230.91	\$ 281,230.91	\$ 281,231	\$ (0)
519-001	MASTERS Program (The)	96-461-5798	\$ -	\$ -	\$ -	\$ -		\$ -
547-001	McCurdy Charter School	07-873-2212	\$ -	\$ 527,449.68	\$ 527,449.68	\$ 527,449.68	\$ 527,450	\$ (0)
501-001	Media Arts Collaborative Charter School	00-424-7970	\$ -	\$ 248,454.48	\$ 248,454.48	\$ 248,454.48	\$ 248,455	\$ (1)
578-001	Middle College High School	03-747-5351	\$ -	\$ 89,655.31	\$ 89,655.31	\$ 89,655.31	\$ -	\$ 89,655
542-001	Mission Achievement and Success Charter School	08-055-1210	\$ -	\$ 1,741,871.46	\$ 1,741,871.46	\$ 1,741,871.46	\$ -	\$ 1,741,871
564-001	Monte del Sol Charter School	01-474-4200	\$ -	\$ 221,710.53	\$ 221,710.53	\$ 221,710.53	\$ -	\$ 221,711
529-001	Montessori Elementary School (The)	80-048-6230	\$ -	\$ 131,747.40	\$ 131,747.40	\$ 131,747.40	\$ 131,747	\$ 0
549-001	New America School of Las Cruces	07-919-4295	\$ -	\$ 181,180.67	\$ 181,180.67	\$ 181,180.67	\$ 181,181	\$ (0)
554-001	New Mexico Connections Academy	07-920-1379	\$ -	\$ 1,111,698.66	\$ 1,111,698.66	\$ 1,111,698.66	\$ -	\$ 1,111,699
509-001	New Mexico School for the Arts	08-055-4399	\$ -	\$ 61,633.05	\$ 61,633.05	\$ 61,633.05	\$ 61,633	\$ 0
504-001	North Valley Academy	13-693-0356	\$ -	\$ 553,930.60	\$ 553,930.60	\$ 553,930.60	\$ -	\$ 553,931
577-001	Raices del Saber Xinachtli Community School	11-707-1791	\$ -	\$ 43,323.39	\$ 43,323.39	\$ 43,323.39	\$ -	\$ 43,323

EXHIBIT A (24308- INTERIM FY20-21)



USDE - Coronavirus Response & Relief Supplemental Appropriations ACT/ESSER II (24308) INTERIM AWARD FY20-21

				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		
OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	DUNS #	FY19-20 CARRYOVER	FY20-21 FINAL ALLOCATION	FY19-20 CARRYOVER & FY20-21 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY20-21 APPROVED BUDGET	TOTAL AMOUNT TO BAR
539-001	Red River Valley Charter School	15-937-4347	\$ -	\$ 154,161.90	\$ 154,161.90	\$ 154,161.90	\$ -	\$ 154,162
570-001	Roots and Wings Community School	83-324-3368	\$ -	\$ 70,400.99	\$ 70,400.99	\$ 70,400.99	\$ -	\$ 70,401
563-001	Sandoval Academy of Bilingual Education	01-561-4185	\$ -	\$ 125,322.99	\$ 125,322.99	\$ 125,322.99	\$ 125,323	\$ (0)
505-001	School of Dreams Academy	82-945-6487	\$ -	\$ 394,880.26	\$ 394,880.26	\$ 394,880.26	\$ -	\$ 394,880
568-001	Six Directions Indigenous Charter School	00-347-2448	\$ -	\$ 109,052.25	\$ 109,052.25	\$ 109,052.25	\$ -	\$ 109,052
576-001	Solare Collegiate Charter School	11-692-6037	\$ -	\$ 172,411.45	\$ 172,411.45	\$ 172,411.45	\$ 172,411	\$ 0
515-001	South Valley Preparatory School	96-438-4445	\$ -	\$ 232,285.91	\$ 232,285.91	\$ 232,285.91	\$ 232,285	\$ 1
544-001	Southwest Aeronautics, Mathematics, and Science Academy	07-843-0713	\$ -	\$ 168,119.45	\$ 168,119.45	\$ 168,119.45	\$ -	\$ 168,119
530-001	Southwest Preparatory Learning Center	80-048-5851	\$ -	\$ 181,721.07	\$ 181,721.07	\$ 181,721.07	\$ -	\$ 181,721
531-001	Southwest Secondary Learning Center	01-527-4280	\$ -	\$ 154,760.44	\$ 154,760.44	\$ 154,760.44	\$ -	\$ 154,760
510-001	Taos Academy	82-892-1473	\$ -	\$ 174,677.13	\$ 174,677.13	\$ 174,677.13	\$ 174,677	\$ 0
521-001	Taos Integrated School of the Arts	96-438-5533	\$ -	\$ 219,418.88	\$ 219,418.88	\$ 219,418.88	\$ 219,419	\$ (0)
555-001	Taos International Charter School	07-960-9599	\$ -	\$ 288,768.47	\$ 288,768.47	\$ 288,768.47	\$ -	\$ 288,768
536-001	GREAT Academy (The)	96-808-3928	\$ -	\$ 155,663.49	\$ 155,663.49	\$ 155,663.49	\$ 155,663	\$ 0
518-001	Tierra Adentro	96-238-6277	\$ -	\$ 316,077.75	\$ 316,077.75	\$ 316,077.75	\$ -	\$ 316,078
565-001	Tierra Encantada Charter School	02-232-1650	\$ -	\$ 239,311.70	\$ 239,311.70	\$ 239,311.70	\$ -	\$ 239,312
566-001	Turquoise Trail Charter School	87-629-5788	\$ -	\$ 440,067.26	\$ 440,067.26	\$ 440,067.26	\$ 440,068	\$ (1)
552-001	Walatowa High Charter School	14-936-0864	\$ -	\$ 46,861.35	\$ 46,861.35	\$ 46,861.35	\$ 46,861	\$ 0
	<b>GRAND TOTAL</b>		\$ -	\$ 390,442,782.51	\$ 390,442,782.51	\$ 390,442,782.51	\$ 308,671,245	\$ 81,771,538