

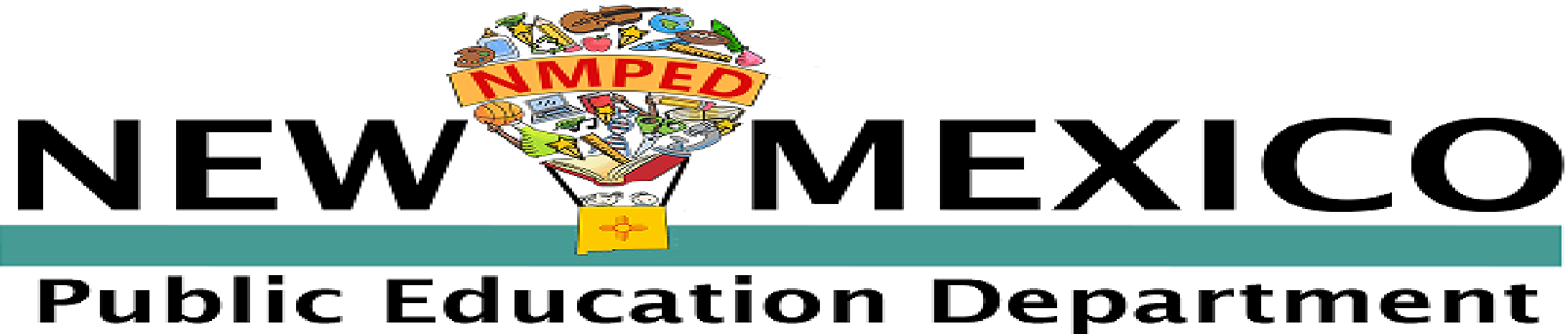
EXHIBIT B (24154 - Carryover FY19-20, FY20-21, FY21-22, & Final FY22-23)



USDE - Elementary & Secondary Education Act/Title II (24154) Carryover FY19-20, 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	
			FY19-20, FY20-21, FY21-22 CARRYOVER	FY22-23 FINAL ALLOCATION	FY19-20, 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	\$ 554,638.44	\$319,297.23	\$ 873,935.67	\$ 873,936	\$ 622,825	\$ 251,111
1	Albuquerque Public Schools	RHSNF9JSGJLJ5	\$ 2,961,077.83	\$3,622,590.10	\$ 6,583,667.93	\$ 6,583,668	\$ 4,989,403	\$ 1,594,265
30	Animas Public Schools	GHDFJ5EYDGH4	\$ 13,336.19	\$6,356.65	\$ 19,692.84	\$ 19,693	\$ 13,208	\$ 6,485
22	Artesia Public Schools	R163HN37CQB4	\$ 48,778.63	\$135,860.32	\$ 184,638.95	\$ 184,639	\$ 116,880	\$ 67,759
64	Aztec Municipal Schools	CJ25J5KWVLJ5	\$ 92,980.80	\$172,082.26	\$ 265,063.06	\$ 265,063	\$ 106,476	\$ 158,587
87	Belen Consolidated Schools	GPVFNCQ5CAW7	\$ 57,726.14	\$209,329.91	\$ 267,056.05	\$ 267,056	\$ 191,207	\$ 75,849
61	Bernalillo Public Schools	QJQLCDZ32KM5	\$ 51,957.34	\$169,007.10	\$ 220,964.44	\$ 220,964	\$ 148,312	\$ 72,652
66	Bloomfield Schools	YRPHM8YCN495	\$ 345,377.31	\$204,667.75	\$ 550,045.06	\$ 550,045	\$ 403,927	\$ 146,118
40	Capitan Municipal Schools	PL4MS28VCSM6	\$ 42,697.65	\$25,174.95	\$ 67,872.60	\$ 67,873	\$ 24,321	\$ 43,552
20	Carlsbad Municipal Schools	FLH1JLF6JLJ3	\$ 13,279.53	\$222,021.56	\$ 235,301.09	\$ 235,301	\$ 191,387	\$ 43,914
37	Carrizozo Municipal Schools	EU8CHANWG677	\$ 7,577.16	\$15,930.41	\$ 23,507.57	\$ 23,508	\$ 25,222	\$ (1,714)
67	Central Consolidated Schools	CXQZVRZCCF41	\$ 525,195.27	\$418,665.70	\$ 943,860.97	\$ 943,861	\$ 742,506	\$ 201,355
53	Chama Valley Independent Schools	PGGMA8XAW583	\$ 34,813.69	\$19,106.20	\$ 53,919.89	\$ 53,920	\$ 18,880	\$ 35,040
8	Cimarron Municipal Schools	CE7CGVFWPJM9	\$ 7,951.51	\$14,925.51	\$ 22,877.02	\$ 22,877	\$ 15,077	\$ 7,800
84	Clayton Municipal Schools	SKJGSPT9K1B3	\$ 32,529.50	\$29,622.28	\$ 62,151.78	\$ 62,152	\$ 36,359	\$ 25,793
48	Cloudcroft Municipal Schools	UA44RH8EGQH5	\$ 1,372.81	\$17,723.64	\$ 19,096.45	\$ 19,096	\$ 14,785	\$ 4,311
12	Clovis Municipal Schools	RHLXA1JJC994	\$ 412,658.84	\$355,735.80	\$ 768,394.64	\$ 768,395	\$ 386,698	\$ 381,697
24	Cobre Consolidated Schools	N276L1YAZL51	\$ 36,100.44	\$52,186.70	\$ 88,287.14	\$ 88,287	\$ 46,216	\$ 42,071
38	Corona Public Schools	NJSZM4TL9AN7	\$ 4,213.59	\$3,141.72	\$ 7,355.31	\$ 7,355	\$ 4,883	\$ 2,472
62	Cuba Independent Schools	MGPNE9CQBLN8	\$ 114,273.63	\$72,056.77	\$ 186,330.40	\$ 186,330	\$ 108,738	\$ 77,592
42	Deming Public Schools	XPL2VUTAG733	\$ 125,846.81	\$319,434.59	\$ 445,281.40	\$ 445,281	\$ 306,686	\$ 138,595
85	Des Moines Municipal Schools	D9TGE4DT49F6	\$ 438.71	\$2,614.63	\$ 3,053.34	\$ 3,053	\$ 2,201	\$ 852
6	Dexter Consolidated Schools	VWWAJALJXRK6	\$ 52,051.07	\$41,584.27	\$ 93,635.34	\$ 93,635	\$ 65,427	\$ 28,208
60	Dora Consolidated Schools	LADBKDFNDG3	\$ 8,732.44	\$4,834.15	\$ 13,566.59	\$ 13,567	\$ 8,679	\$ 4,888
54	Dulce Independent Schools	PQ2EJ5GKVRW3	\$ 32,546.48	\$41,847.35	\$ 74,393.83	\$ 74,394	\$ 31,342	\$ 43,052
58	Elida Municipal Schools	ZF7WQK38CB25	\$ 1,230.34	\$2,685.79	\$ 3,916.13	\$ 3,916	\$ 1,957	\$ 1,959
55	Española Public Schools	UMKFJY7V6FX4	\$ 376,335.19	\$274,344.57	\$ 650,679.76	\$ 650,680	\$ 439,247	\$ 211,433
80	Estancia Municipal Schools	F5TEUE2R44N4	\$ 502.68	\$34,513.60	\$ 35,016.28	\$ 35,016	\$ 30,708	\$ 4,308
32	Eunice Public Schools	S64LAENRKJQ1	\$ 26,793.42	\$24,577.19	\$ 51,370.61	\$ 51,371	\$ -	\$ 51,371

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65	Farmington Municipal Schools	F9K3UXV5ARB1	\$ 151,390.52	\$540,545.93	\$ 691,936.45	\$ 691,936	\$ 438,942	\$ 252,994
59	Floyd Municipal Schools	J53KJL51D5Q2	\$ 5,595.02	\$3,420.78	\$ 9,015.80	\$ 9,016	\$ 3,330	\$ 5,686
16	Fort Sumner Municipal Schools	N6DACNB83SX6	\$ 297.97	\$15,632.61	\$ 15,930.58	\$ 15,931	\$ 21,799	\$ (5,868)
19	Gadsden Independent Schools	HMQPC8FP4RA9	\$ 963,893.46	\$938,873.15	\$ 1,902,766.61	\$ 1,902,767	\$ 2,020,056	\$ (117,289)
43	Gallup-McKinley County Schools	MZC6N49RJKA8	\$ 177,901.48	\$966,056.68	\$ 1,143,958.16	\$ 1,143,958	\$ 1,317,140	\$ (173,182)
15	Grady Municipal Schools	TDGPD85NKCJ9	\$ 4,314.45	\$2,193.26	\$ 6,507.71	\$ 6,508	\$ 2,268	\$ 4,240
88	Grants/Cibola County Schools	DQ5UMG72D8C5	\$ 35,767.86	\$283,576.27	\$ 319,344.13	\$ 319,344	\$ 244,895	\$ 74,449
5	Hagerman Municipal Schools	EYJ9VYLPDG5	\$ 4,476.35	\$21,119.58	\$ 25,595.93	\$ 25,596	\$ 17,482	\$ 8,114
18	Hatch Valley Public Schools	KZCMLFLXUKK3	\$ 28,797.66	\$76,039.95	\$ 104,837.61	\$ 104,838	\$ 83,489	\$ 21,349
33	Hobbs Municipal Schools	FL57DGXM1HN9	\$ 478,684.24	\$351,334.34	\$ 830,018.58	\$ 830,019	\$ -	\$ 830,019
39	Hondo Valley Public Schools	CMASDCM321H3	\$ 3,121.35	\$6,160.45	\$ 9,281.80	\$ 9,282	\$ 6,460	\$ 2,822
50	House Municipal Schools	J83MHA9F8WM7	\$ 3,118.46	\$1,530.79	\$ 4,649.25	\$ 4,649	\$ 1,439	\$ 3,210
34	Jal Public Schools	K842RZQ9ME69	\$ 19,854.33	\$18,273.83	\$ 38,128.16	\$ 38,128	\$ -	\$ 38,128
56	Jemez Mountain Public Schools	D8KRZ72WNGH9	\$ 25,084.07	\$16,967.97	\$ 42,052.04	\$ 42,052	\$ 33,451	\$ 8,601
63	Jemez Valley Public Schools	ZYDETYXRGNU1	\$ 53,665.89	\$29,429.61	\$ 83,095.50	\$ 83,096	\$ 25,200	\$ 57,896
7	Lake Arthur Municipal Schools	EHEPNH14M9U3	\$ 8,088.03	\$6,929.32	\$ 15,017.35	\$ 15,017	\$ 9,103	\$ 5,914
17	Las Cruces Public Schools	CBBMXTJKLLQ8	\$ 493,091.92	\$1,148,994.07	\$ 1,642,085.99	\$ 1,642,086	\$ 1,364,842	\$ 277,244
69	Las Vegas City Public Schools	LJB2ZXVDH1H8	\$ 63,523.32	\$86,763.71	\$ 150,287.03	\$ 150,287	\$ 70,004	\$ 80,283
51	Logan Municipal Schools	VAFEH4LEWQF4	\$ 6,988.53	\$9,333.10	\$ 16,321.63	\$ 16,322	\$ 7,829	\$ 8,493
29	Lordsburg Municipal Schools	HM7BSWJXWTM5	\$ 19,821.54	\$30,301.46	\$ 50,123.00	\$ 50,123	\$ 31,008	\$ 19,115
41	Los Alamos Public Schools	PJQFVJPMV9R7	\$ 8,049.86	\$43,926.92	\$ 51,976.78	\$ 51,977	\$ 40,883	\$ 11,094
86	Los Lunas Public Schools	C3K9JREQYGJ4	\$ 188,053.60	\$356,898.31	\$ 544,951.91	\$ 544,952	\$ 439,132	\$ 105,820
21	Loving Municipal Schools	TNQXBN1K8AZ3	\$ 20,373.54	\$10,974.05	\$ 31,347.59	\$ 31,348	\$ 16,815	\$ 14,533
31	Lovington Municipal Schools	C8WLQGBRGJF8	\$ 150,464.10	\$115,237.25	\$ 265,701.35	\$ 265,701	\$ 158,633	\$ 107,068
75	Magdalena Municipal Schools	GAR2VNVQRFC4	\$ 77,273.98	\$50,150.47	\$ 127,424.45	\$ 127,424	\$ 45,401	\$ 82,023
11	Maxwell Municipal Schools	ZM4APJPB8A13	\$ -	\$2,115.29	\$ 2,115.29	\$ 2,115	\$ 1,941	\$ 174
14	Melrose Municipal Schools	FELYMPGSDKE5	\$ 7,510.23	\$6,241.27	\$ 13,751.50	\$ 13,751	\$ 11,078	\$ 2,673
78	Mesa Vista Consolidated Schools	XV58NTBZLER3	\$ 618.92	\$15,905.61	\$ 16,524.53	\$ 16,525	\$ 26,078	\$ (9,553)
44	Mora Independent Schools	CD1ZKEKL29M5	\$ 7,967.19	\$22,353.47	\$ 30,320.66	\$ 30,321	\$ 19,090	\$ 11,231

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81	Moriarty-Edgewood School District	MKL6AMGSVS95	\$ 90,271.16	\$124,867.20	\$ 215,138.36	\$ 215,138	\$ 110,644	\$ 104,494
28	Mosquero Municipal Schools	WMMM2FL6HL4	\$ 400.00	\$1,050.51	\$ 1,450.51	\$ 1,451	\$ 593	\$ 858
82	Mountainair Public Schools	L652ZDKDZLD1	\$ 30,964.27	\$12,518.37	\$ 43,482.64	\$ 43,483	\$ 32,333	\$ 11,150
70	Pecos Independent School District	W1K6NKFLH7B1	\$ 31,409.93	\$21,591.82	\$ 53,001.75	\$ 53,002	\$ 49,415	\$ 3,587
77	Peñasco Independent Schools	LYBFHC93LVG6	\$ 17,156.71	\$24,737.89	\$ 41,894.60	\$ 41,895	\$ 24,206	\$ 17,689
72	Pojoaque Valley Public Schools	P5KAVKRRHMB5	\$ 119,563.48	\$59,903.01	\$ 179,466.49	\$ 179,466	\$ 120,039	\$ 59,427
57	Portales Municipal Schools	PHAUQ2DZBFU1	\$ 26,722.02	\$144,191.53	\$ 170,913.55	\$ 170,914	\$ 171,046	\$ (132)
3	Quemado Independent Schools	RSJPSF9DWYD3	\$ 4,655.44	\$11,447.81	\$ 16,103.25	\$ 16,103	\$ 8,976	\$ 7,127
79	Questa Independent Schools	MNMYNK9YTD66	\$ 45,175.18	\$22,025.99	\$ 67,201.17	\$ 67,201	\$ 60,266	\$ 6,935
9	Raton Public Schools	NMX9DKXLT3N9	\$ 13,560.19	\$52,901.13	\$ 66,461.32	\$ 66,461	\$ 54,725	\$ 11,736
2	Reserve Independent Schools	PHSRMV4EG479	\$ 20,278.80	\$12,584.17	\$ 32,862.97	\$ 32,863	\$ 18,677	\$ 14,186
83	Rio Rancho Public Schools	HLMCBLZY6MY5	\$ 294,573.37	\$437,131.31	\$ 731,704.68	\$ 731,705	\$ 669,800	\$ 61,905
4	Roswell Independent Schools	MAH8L9WC2YJ9	\$ 189,191.18	\$561,704.39	\$ 750,895.57	\$ 750,896	\$ 555,657	\$ 195,239
27	Roy Municipal Schools	LHUQPPABYJN6	\$ 1,499.62	\$1,661.68	\$ 3,161.30	\$ 3,161	\$ 673	\$ 2,488
36	Ruidoso Municipal Schools	SL6MEK736S11	\$ 126,115.56	\$107,201.01	\$ 233,316.57	\$ 233,317	\$ 143,468	\$ 89,849
52	San Jon Municipal Schools	HLQPGBVT3LD3	\$ 6,793.57	\$3,742.01	\$ 10,535.58	\$ 10,536	\$ 3,291	\$ 7,245
71	Santa Fe Public Schools	MGFPHU7UFLC4	\$ 243,673.28	\$498,614.32	\$ 742,287.60	\$ 742,288	\$ 569,685	\$ 172,603
25	Santa Rosa Consolidated Schools	ZCP4AULV5HA3	\$ 5,375.00	\$36,715.61	\$ 42,090.61	\$ 42,091	\$ 25,711	\$ 16,380
23	Silver Consolidated School District	VLMFMX65NLJ4	\$ 47,547.27	\$137,808.49	\$ 185,355.76	\$ 185,356	\$ 221,887	\$ (36,531)
74	Socorro Consolidated Schools	WKADYTEP8Q85	\$ 96,217.60	\$115,354.11	\$ 211,571.71	\$ 211,572	\$ 131,223	\$ 80,349
10	Springer Municipal Schools	QJ1WG6ZWQNB7	\$ 16,515.78	\$8,874.64	\$ 25,390.42	\$ 25,390	\$ 16,061	\$ 9,329
76	Taos Municipal Schools	GXFMLNAG5D56	\$ 48,713.61	\$121,057.27	\$ 169,770.88	\$ 169,771	\$ 106,405	\$ 63,366
35	Tatum Municipal Schools	H8DBJFPKR7E1	\$ 10,161.94	\$9,298.21	\$ 19,460.15	\$ 19,460	\$ -	\$ 19,460
13	Texico Municipal Schools	HG6BHDCZNVH3	\$ 26,801.65	\$18,917.96	\$ 45,719.61	\$ 45,720	\$ -	\$ 45,720
73	Truth or Consequences Municipal Schools	LMJJJWCKJMP3	\$ 118,803.46	\$83,024.32	\$ 201,827.78	\$ 201,828	\$ 134,369	\$ 67,459
49	Tucumcari Public Schools	EHWCVKVPAQ5	\$ 77,914.76	\$73,976.89	\$ 151,891.65	\$ 151,892	\$ 114,221	\$ 37,671
47	Tularosa Municipal Schools	NPP3J8DJM3K3	\$ 35,312.87	\$85,966.16	\$ 121,279.03	\$ 121,279	\$ 84,857	\$ 36,422
26	Vaughn Municipal Schools	DJZAMJ963WZ4	\$ 14,871.45	\$5,594.72	\$ 20,466.17	\$ 20,466	\$ 9,087	\$ 11,379
45	Wagon Mound Public Schools	GLY9SSWB74A3	\$ 8,796.18	\$5,315.66	\$ 14,111.84	\$ 14,112	\$ 19,330	\$ (5,218)


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68	West Las Vegas Public Schools	JLANMKASDL69	\$ 55,794.85	\$82,085.57	\$ 137,880.42	\$ 137,880	\$ 95,729	\$ 42,151
89	Zuni Public School District	XU9NS37898M4	\$ 26,097.24	\$112,786.14	\$ 138,883.38	\$ 138,883	\$ 102,734	\$ 36,149
STATE CHARTERS								
580-001	21st Century Public Academy	TMY5QTLRR8V1	\$ 10,131.28	\$16,544.72	\$ 26,676.00	\$ 26,676	\$ 24,819	\$ 1,857
579-001	ACES Technical Charter School	CVFEQ5MQ26V7	\$ 2,540.52	\$10,504.53	\$ 13,045.05	\$ 13,045	\$ 2,338	\$ 10,707
528-001	Albuquerque Bilingual Academy	N1YCEGJGSJ69	\$ 42,209.92	\$22,534.22	\$ 64,744.14	\$ 64,744	\$ 18,138	\$ 46,606
574-001	Albuquerque Collegiate Charter School	CH65KADW1N29	\$ 2,597.38	\$10,984.07	\$ 13,581.45	\$ 13,581	\$ 8,206	\$ 5,375
524-001	AIMS @ UNM	JESBYAJUGH55	\$ 11,928.24	\$4,620.92	\$ 16,549.16	\$ 16,549	\$ 13,463	\$ 3,086
516-001	Albuquerque School of Excellence	K2PNAF1FMK27	\$ 5,878.19	\$41,069.75	\$ 46,947.94	\$ 46,948	\$ 78,789	\$ (31,841)
517-001	Albuquerque Sign Language Academy (The)	QT5SEMNS7VE7	\$ 5,802.40	\$6,454.00	\$ 12,256.40	\$ 12,256	\$ 4,687	\$ 7,569
532-001	Aldo Leopold High School	U72RT1D298F4	\$ 3,448.75	\$6,885.72	\$ 10,334.47	\$ 10,334	\$ 16,847	\$ (6,513)
511-001	Alma d' arte Charter High School	Q22NV9GL3F19	\$ 9,570.63	\$5,671.94	\$ 15,242.57	\$ 15,243	\$ 9,656	\$ 5,587
575-001	Altura Preparatory School	JDPMEJPNHWJ1	\$ 7,871.40	\$3,979.28	\$ 11,850.68	\$ 11,851	\$ 3,920	\$ 7,931
525-001	Amy Biehl Charter High School	F2F8MLNIXUC7	\$ 7,748.60	\$8,145.32	\$ 15,893.92	\$ 15,894	\$ 15,369	\$ 525
520-001	ASK Academy (The)	GRJ6QZLK9EK8	\$ 14,369.91	\$12,293.85	\$ 26,663.76	\$ 26,664	\$ 8,733	\$ 17,931
512-001	Cesar Chavez Community School	M89CJESJ63K5	\$ 18,612.26	\$5,617.29	\$ 24,229.55	\$ 24,230	\$ 7,419	\$ 16,811
562-001	Dzit Dit Lool School of Empowerment, Action and Perseverance	CLKJX6KE5GM4	\$ 7,054.73	\$3,311.10	\$ 10,365.83	\$ 10,366	\$ 8,392	\$ 1,974
550-001	Estancia Valley Classical Academy	RARRGG8EJ327	\$ 1,739.39	\$17,700.68	\$ 19,440.07	\$ 19,440	\$ 16,258	\$ 3,182
557-001	Explore Academy	WEJ3ECH5P8D5	\$ 10,298.07	\$25,293.11	\$ 35,591.18	\$ 35,591	\$ 30,006	\$ 5,585
581-001	Explore Academy - Las Cruces	C4AKEYECETH7	\$ 4,275.96	\$8,976.90	\$ 13,252.86	\$ 13,253	\$ 3,812	\$ 9,441
503-001	Horizon Academy West	KWJ7ZX9KPUW3	\$ -	\$18,302.99	\$ 18,302.99	\$ 18,303	\$ 12,378	\$ 5,925
573-001	Hózhó Academy	ZP2TF8RAKL48	\$ 20,494.16	\$28,537.69	\$ 49,031.85	\$ 49,032	\$ 21,317	\$ 27,715
535-001	J. Paul Taylor Academy	SF24Z81T6J31	\$ 1,696.20	\$6,795.25	\$ 8,491.45	\$ 8,491	\$ 15,169	\$ (6,678)
560-001	La Academia Dolores Huerta	LDXMLL97LKF1	\$ 2,729.58	\$3,780.14	\$ 6,509.72	\$ 6,510	\$ 10,988	\$ (4,478)
546-001	La Tierra Montessori School of the Arts and Sciences	JS1SKEZFHNM1	\$ 8,062.81	\$7,385.16	\$ 15,447.97	\$ 15,448	\$ 4,612	\$ 10,836
567-001	Las Montañas Charter School	FWLSKPN75P27	\$ 11,361.53	\$6,904.61	\$ 18,266.14	\$ 18,266	\$ 11,502	\$ 6,764
519-001	MASTERS Program (The)	FD3DS6MZYQZ3	\$ 8,154.89	\$6,619.21	\$ 14,774.10	\$ 14,774	\$ 8,972	\$ 5,802
547-001	McCurdy Charter School	M9X9GN9JNNB5	\$ 15,558.25	\$29,526.23	\$ 45,084.48	\$ 45,084	\$ 23,606	\$ 21,478
501-001	Media Arts Collaborative Charter School	FGDRPNXN8UQ7	\$ -	\$7,891.96	\$ 7,891.96	\$ 7,892	\$ 6,882	\$ 1,010

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NEW MEXICO

Public Education Department

USDE - Elementary & Secondary Education Act/Title II (24154) Carryover FY19-20, FY20-21, FY21-22 & Final FY22-23

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578-001	Middle College High School	LYCFS2WXPQ3	\$ 6,131.17	\$5,610.07	\$ 11,741.24	\$ 11,741	\$ 4,162	\$ 7,579
542-001	Mission Achievement and Success Charter School	HVRFS8K3J5R8	\$ 35,981.30	\$131,554.75	\$ 167,536.05	\$ 167,536	\$ 154,226	\$ 13,310
564-001	Monte del Sol Charter School	JLQBBQ6ZZS93	\$ 9,004.81	\$13,351.72	\$ 22,356.53	\$ 22,357	\$ 16,368	\$ 5,989
529-001	Montessori Elementary School (The)	R31LVW4EY7G2	\$ 21,313.98	\$11,627.06	\$ 32,941.04	\$ 32,941	\$ -	\$ 32,941
549-001	New America School of Las Cruces	FMP4UNLQU286	\$ 5,068.50	\$6,432.49	\$ 11,500.99	\$ 11,501	\$ 14,047	\$ (2,546)
554-001	New Mexico Connections Academy	L5LTKFTYMM61	\$ 56,846.61	\$59,797.90	\$ 116,644.51	\$ 116,645	\$ 45,128	\$ 71,517
509-001	New Mexico School for the Arts	H9E9JJBSMM5	\$ 6,628.00	\$5,941.77	\$ 12,569.77	\$ 12,570	\$ 5,473	\$ 7,097
504-001	North Valley Academy	ST3GNJU3JY5	\$ 26,718.84	\$17,843.13	\$ 44,561.97	\$ 44,562	\$ 30,504	\$ 14,058
005-020	Pecos Cyber Academy	MN8HKMQTJLH3	\$ -	\$65,616.58	\$ 65,616.58	\$ 65,617	\$ -	\$ 65,617
577-001	Raices del Saber Xinachtli Community School	U3CMKJ2HEP65	\$ 9,011.04	\$6,503.00	\$ 15,514.04	\$ 15,514	\$ 9,217	\$ 6,297
539-001	Red River Valley Charter School	GJ9WCNDXZA6	\$ 8,141.62	\$3,372.59	\$ 11,514.21	\$ 11,514	\$ 7,437	\$ 4,077
583-001	Rio Grande Academy of Fine Arts	V3BNPXU3EPP4	\$ -	\$5,761.93	\$ 5,761.93	\$ 5,762	\$ -	\$ 5,762
570-001	Roots and Wings Community School	LYQAXV8YCNL5	\$ 1,966.14	\$4,014.80	\$ 5,980.94	\$ 5,981	\$ 2,414	\$ 3,567
563-001	Sandoval Academy of Bilingual Education	CPWDBX87R7S5	\$ 15,590.10	\$7,116.80	\$ 22,706.90	\$ 22,707	\$ 17,689	\$ 5,018
505-001	School of Dreams Academy	XS13KKJ34R86	\$ 43,031.89	\$27,854.42	\$ 70,886.31	\$ 70,886	\$ 48,905	\$ 21,981
568-001	Six Directions Indigenous Charter School	KFYJG4K8ZMC4	\$ -	\$4,484.33	\$ 4,484.33	\$ 4,484	\$ 5,498	\$ (1,014)
576-001	Solare Collegiate Charter School	ZB1STNXGP567	\$ 7,040.24	\$16,564.00	\$ 23,604.24	\$ 23,604	\$ 15,820	\$ 7,784
515-001	South Valley Preparatory School	WKLQ6WJFUQ5	\$ 22,205.35	\$13,239.56	\$ 35,444.91	\$ 35,445	\$ 23,511	\$ 11,934
544-001	Southwest Aeronautics, Mathematics, and Science Academy	E21FVZNRURY5	\$ 8,998.79	\$8,697.12	\$ 17,695.91	\$ 17,696	\$ 6,105	\$ 11,591
530-001	Southwest Preparatory Learning Center	UDDKJCVZXZA4	\$ 8,185.46	\$6,539.49	\$ 14,724.95	\$ 14,725	\$ 10,271	\$ 4,454
531-001	Southwest Secondary Learning Center	J8MCWUYXXVN7	\$ 3,643.94	\$4,864.75	\$ 8,508.69	\$ 8,509	\$ 7,826	\$ 683
510-001	Taos Academy	LBW4T1KCJ2Y8	\$ 6,951.09	\$14,516.95	\$ 21,468.04	\$ 21,468	\$ 14,627	\$ 6,841
521-001	Taos Integrated School of the Arts	U2RKZ3ZCGQQ9	\$ 12,437.97	\$15,398.75	\$ 27,836.72	\$ 27,837	\$ 18,822	\$ 9,015
555-001	Taos International Charter School	C1GXNKKEQ5J4	\$ 6,558.92	\$15,975.56	\$ 22,534.48	\$ 22,534	\$ 26,918	\$ (4,384)
536-001	GREAT Academy (The)	SS8MM7XBQVE1	\$ 11,222.35	\$8,164.32	\$ 19,386.67	\$ 19,387	\$ 11,270	\$ 8,117
582-001	THRIVE Community School	D1AXDTJVGDN6	\$ -	\$4,173.53	\$ 4,173.53	\$ 4,174	\$ -	\$ 4,174
518-001	Tierra Adentro	R5NKMW6NWLZ3	\$ 16,064.90	\$11,283.29	\$ 27,348.19	\$ 27,348	\$ 19,458	\$ 7,890
565-001	Tierra Encantada Charter School	KRK7BW94TUN4	\$ 130.90	\$11,781.72	\$ 11,912.62	\$ 11,913	\$ 18,334	\$ (6,421)
566-001	Turquoise Trail Charter School	J7KQPXL6M2K9	\$ 2,146.93	\$29,047.48	\$ 31,194.41	\$ 31,194	\$ 21,869	\$ 9,325

EXHIBIT B (24154 - Carryover FY19-20, FY20-21, FY21-22, & Final FY22-23)



USDE - Elementary & Secondary Education Act/Title II (24154) Carryover FY19-20, FY20-21, FY21-22 & Final FY22-23

OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	UEI #	FY19-20, FY20-21, FY21-22 CARRYOVER	FY22-23 FINAL ALLOCATION	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	FY22-23 APPROVED BUDGET	TOTAL AMOUNT TO BAR
76555012	Vista Grande High School		\$ -	\$6,365.70	\$6,365.70	\$6,366	\$ -	\$6,366	
552-001	Walatowa High Charter School	JJDLVLMJVK7	\$ 5,114.50	\$3,829.70	\$8,944.20	\$8,944	\$6,070	\$2,874	
RURAL EDUCATION COOPERATIVES									
995-000	REC 7	J15BUPF57EE1	\$ 151,658.24	\$ -	\$151,658.24	\$151,658	\$79,847	\$71,811	
GRAND TOTAL			\$ 11,583,657	\$ 15,877,504	\$ 27,461,161	\$ 27,461,161	\$ 20,234,547	\$ 7,226,614	