



STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
300 DON GASPAR AVE.
SANTA FE, NEW MEXICO 87501-2786
Telephone (505) 827-5800
www.ped.state.nm.us

MARIANA D. PADILLA
SECRETARY OF PUBLIC EDUCATION

MICHELLE LUJAN GRISHAM
GOVERNOR

June 9, 2025

MEMORANDUM

TO: Superintendents, Charter Leaders, and Business Managers

FROM: Seana C. Flanagan, Managing Director

RE: IDEA-B Preschool (24109) FY24 Final Award, FY25 Final Award & Carryover

Signed by:

Seana C. Flanagan

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The New Mexico Public Education Department (PED) has granted its final FY 24-25 subawards for funding through the IDEA-B Preschool fund (24109).

In accordance with federal regulations at 2 C.F.R. § 200.332(a), please note the following federal award identification information specific to this subaward. All local educational agencies (LEAs) receiving this subaward through PED, as listed on Exhibit C, are subrecipients of the following federal funding:

Subrecipient’s name	See Exhibit C
Subrecipient’s UEI number	See Exhibit C
Federal Award Identification Number (FAIN)	H173A230078
Federal award date	July 1, 2024
Subaward period of performance start and end dates	July 1, 2024 – September 30, 2025
Subaward budget period start and end date	July 1, 2024 – September 30, 2025

Amount of federal funds obligated by this subaward to subrecipient	See Exhibit C
Total amount of federal funds obligated to subrecipient including current financial obligation	See Exhibit C
Total amount of the federal award committed to subrecipient	See Exhibit C
Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)	FY24-25 Final Award, Preschool
Federal awarding agency	Gregory Corr Gregg.corr@ed.gov (202) 245-7309 400 Maryland Ave, SW =, Rm. 4C146 Washington, DC 20202-4110 United States Department of Education
Contact information for awarding official of the Pass-through entity	Randall Rapanut Special Education Randal.rapanut@ped.nm.gov (505) 382-0717 300 Don Gaspar Avenue, Santa Fe, NM 87501
Contact information for pass-through awarding official	Randall Rapanut Special Education Randal.rapanut@ped.nm.gov (505) 382-0717 300 Don Gaspar Avenue, Santa Fe, NM 87501
CFDA number and name	84.173A .. Preschool Grant
Research and development (R&D) award (Yes/No)	No
Indirect cost rate for federal award	https://webnew.ped.state.nm.us/bureaus/administrative-services/accounting/

The following requirements apply to this sub-award:

- 2 C.F.R. Part 200: Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards¹
- 2 C.F.R. Part 3474: Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards

¹ The regulations at 2 C.F.R. Part 200 are located online at: http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl.

- 2 C.F.R. Part 3485: Non-procurement Debarment and Suspension

Reporting Requirements:

Please review Exhibit C and submit a BAR through OBMS for the appropriate amount.

Fund Code	24109
Object Code	44500

Reporting Requirements (continued)

Please adhere to the following timelines required for obligation, liquidation and RfR submission:

Obligation:

BAR Submission Due Date in OBMS	July 9, 2025
Documentation Needed for BAR in OBMS	Copy of this letter (including Exhibit C)

Expenditure (liquidation):

Fiscal Year	FY 24-25
Expenditure Due Date (to include current fiscal year and prior year carryover amounts)	June 30, 2025

Additional Requirements:

- Pursuant to NMSA 6-5-3, the **appropriate fund** shall be **encumbered prior to** the issuance of **vouchers** or **purchase orders** or the engagement of **contracts**.
- No

Indirect Cost Rate:

As required by 2 C.F.R. § 200.332(a) (1) (xiv), PED recognizes the indirect cost rate between PED and public school districts and state charter schools as calculated by PED and located on the PED website:

<https://webnew.ped.state.nm.us/bureaus/administrative-services/accounting/>

Access to Records and Financial Statements:

In addition, pursuant to 2 C.F.R. § 200.332(a)(5), all subrecipients as identified in Exhibit C, attached to this sub-award, must permit PED and auditors access to records and financial statements as necessary.

Closeout Procedures:

Fiscal Year	FY 24-25
Final Day to Submit RfRs	July 7, 2025

FY24-25 IDEA-B Preschool Final & Carryover

June 9, 2025

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Contact Information:

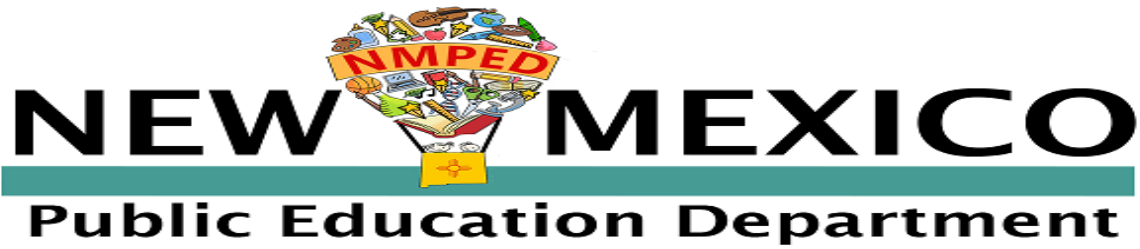
Program Name, Contact Name, Email and Phone Number	Kaylock Sellers Special Education kaylock.sellers@ped.nm.gov 505 479 0175 300 Don Gaspar Avenue, Santa Fe, NM 87501
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To reach the Fiscal Grants Management Bureau, please contact Valerie Padilla,
valerie.padilla@ped.nm.gov, (505) 538-0215.

Enclosures (1):

Award Table-Exhibit C

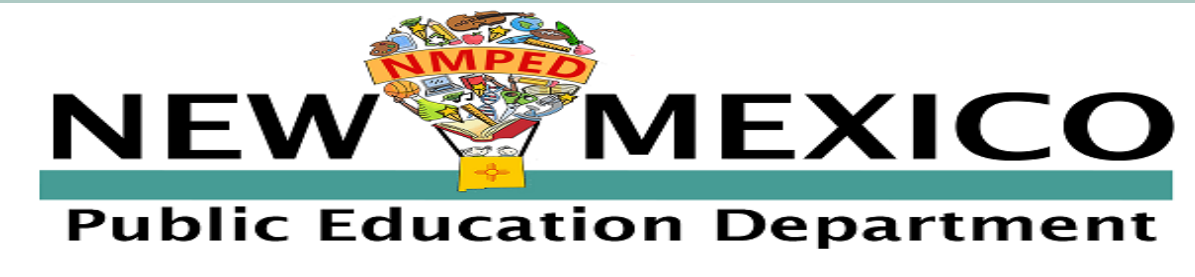
EXHIBIT C (24109 - FINAL FY24-25)



IDEA-B Preschool (24109) FINAL AWARD FY23-24, FY24-25 & 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		
OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	UEI #	FY23-24 Planning Award	FY23-24 Final Award	FY24 Planning vs. Final	CARRYOVER	FY24-25 FINAL ALLOCATION	CARRYOVER & FY24-25 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY24-25 APPROVED BUDGET	TOTAL AMOUNT TO BAR
46	Alamogordo Public Schools	DGD9RLTTLRN5	\$ 79,770.50	\$ 79,647.48	\$ (123.02)	\$ 88,673	\$ 79,651	\$ 168,324.44	\$ 168,201	\$ 142,730	\$ 25,472
1	Albuquerque Public Schools	RHSNF9JSLJ5	\$ 469,784.88	\$ 470,010.01	\$ 225.13	\$ 117,530	\$ 470,010	\$ 587,539.99	\$ 587,765	\$ 857,914	\$ (270,149)
30	Animas Public Schools	GHDFJ5EYDGH4	\$ 3,564.65	\$ 3,572.04	\$ 7.39	\$ 1,180	\$ 4,759.81	\$ 4,767	\$ 3,565	\$ 1,203	
22	Artesia Public Schools	R163HN37CQB4	\$ 49,641.70	\$ 49,675.34	\$ 33.64	\$ 52,563	\$ 49,638	\$ 102,200.72	\$ 102,234	\$ 81,601	\$ 20,634
64	Aztec Municipal Schools	CJ25J5KWVLJ5	\$ 26,333.47	\$ 26,285.21	\$ (48.26)	\$ 22,702	\$ 26,260	\$ 48,961.91	\$ 48,914	\$ 49,760	\$ (847)
87	Belen Consolidated Schools	GPVFNQ95CAW7	\$ 23,975.27	\$ 24,097.44	\$ 122.17	\$ 21,193	\$ 24,278	\$ 45,470.56	\$ 45,593	\$ 44,924	\$ 669
61	Bernalillo Public Schools	OJQLCDZ32KM5	\$ 31,860.53	\$ 31,793.93	\$ (66.59)	\$ 13,075	\$ 31,842	\$ 44,917.50	\$ 44,851	\$ 35,670	\$ 9,181
66	Bloomfield Schools	YRPHM8YCN495	\$ 51,803.39	\$ 51,812.95	\$ 9.55	\$ 58,451	\$ 51,782	\$ 110,232.54	\$ 110,242	\$ 51,803	\$ 58,439
40	Capitan Municipal Schools	PL4MS28VCSM6	\$ 3,930.04	\$ 3,932.49	\$ 2.45	\$ 4,179	\$ 3,931	\$ 8,110.17	\$ 8,113	\$ 3,930	\$ 4,183
20	Carlsbad Municipal Schools	FLH1JLF6JLJ3	\$ 53,525.24	\$ 53,701.12	\$ 175.88	\$ 38,895	\$ 53,666	\$ 92,560.67	\$ 92,737	\$ 83,264	\$ 9,473
37	Carrizozo Municipal Schools	EU8CHANWG677	\$ 2,157.64	\$ 2,138.66	\$ (18.98)	\$ 2,139	\$ 2,136	\$ 4,274.52	\$ 4,256	\$ 2,158	\$ 2,098
67	Central Consolidated Schools	CXQZVRZCCF41	\$ 61,643.27	\$ 61,549.19	\$ (94.08)	\$ 8,822	\$ 61,456	\$ 70,278.10	\$ 70,184	\$ 61,643	\$ 8,541
53	Chama Valley Independent Schools	PGGMA8XAW583	\$ 5,270.27	\$ 5,258.30	\$ (11.96)	\$ 5,258	\$ 5,261	\$ 10,519.36	\$ 10,507	\$ 9,951	\$ 556
8	Cimarron Municipal Schools	CE7CGVFWPJM9	\$ 13,081.73	\$ 13,073.97	\$ (7.76)	\$ 2,309	\$ 13,083	\$ 15,392.60	\$ 15,385	\$ 13,081	\$ 2,304
84	Clayton Municipal Schools	SKJGSPT9K1B3	\$ 12,156.53	\$ 12,151.15	\$ (5.38)	\$ 12,151	\$ 12,145	\$ 24,296.28	\$ 24,291	\$ 12,157	\$ 12,134
48	Cloudcroft Municipal Schools	UA44RH8EQH5	\$ 2,850.20	\$ 2,867.82	\$ 17.62	\$ 304	\$ 2,875	\$ 3,178.92	\$ 3,197	\$ 3,232	\$ (36)
12	Clovis Municipal Schools	RHLXA1JJC994	\$ 88,599.73	\$ 88,709.19	\$ 109.46	\$ 88,709	\$ 88,676	\$ 177,385.42	\$ 177,495	\$ 176,876	\$ 619
24	Cobre Consolidated Schools	N276L1YAZL51	\$ 16,704.25	\$ 16,710.06	\$ 5.81	\$ 7,870	\$ 16,731	\$ 24,600.66	\$ 24,606	\$ 22,277	\$ 2,329
38	Corona Public Schools	NJSZM4TL9AN7	\$ 562.76	\$ 563.75	\$ 0.99	\$ 934	\$ 564	\$ 1,497.85	\$ 1,499	\$ 1,058	\$ 441
62	Cuba Independent Schools	MGPNE9CQBLN8	\$ 9,226.95	\$ 9,118.21	\$ (108.74)	\$ 13,987	\$ 9,163	\$ 23,149.34	\$ 23,041	\$ 16,155	\$ 6,886
42	Deming Public Schools	XPL2VUTAG733	\$ 27,050.00	\$ 27,060.80	\$ 10.80	\$ 19,762	\$ 27,030	\$ 46,791.61	\$ 46,802	\$ 55,583	\$ (8,781)
85	Des Moines Municipal Schools	D9TGE4DT49F6	\$ 1,093.20	\$ 1,097.09	\$ 3.89	\$ 1,039	\$ 1,099	\$ 2,137.76	\$ 2,142	\$ 1,093	\$ 1,049
6	Dexter Consolidated Schools	VWVAJALJXRK6	\$ 14,040.86	\$ 14,058.65	\$ 17.79	\$ 4,696	\$ 13,989	\$ 18,685.74	\$ 18,704	\$ 14,041	\$ 4,663
60	Dora Consolidated Schools	LADBKHDFNDG3	\$ 8,010.98	\$ 8,015.47	\$ 4.49	\$ 4,865	\$ 8,016	\$ 12,880.83	\$ 12,885	\$ 11,390	\$ 1,495
54	Dulce Independent Schools	PQ2EJ5GKVRV3	\$ 6,479.89	\$ 6,489.49	\$ 9.60	\$ 4,637	\$ 6,526	\$ 11,162.59	\$ 11,172	\$ 10,708	\$ 464
58	Elida Municipal Schools	ZF7WQK38CB25	\$ 2,121.69	\$ 2,128.15	\$ 6.47	\$ 423	\$ 2,121	\$ 2,544.19	\$ 2,551	\$ 2,493	\$ 58
55	Española Public Schools	UMKFJY7V6FX4	\$ 27,128.99	\$ 26,971.98	\$ (157.01)	\$ 11,773	\$ 26,966	\$ 38,739.59	\$ 38,583	\$ 27,129	\$ 11,454
80	Estancia Municipal Schools	F5TEUE2R44N4	\$ 12,305.49	\$ 12,301.75	\$ (3.73)	\$ 2,305	\$ 12,310	\$ 14,614.92	\$ 14,611	\$ 12,305	\$ 2,306
32	Eunice Public Schools (REC 7)	S64LAENRKJQ1	\$ 9,511.22	\$ 9,518.06	\$ 6.84	\$ -	\$ 9,584	\$ 9,584.04	\$ 9,591	\$ -	\$ 9,591
65	Farmington Municipal Schools	F9K3UXV5ARB1	\$ 73,081.14	\$ 73,261.03	\$ 179.88	\$ 39,067	\$ 73,109	\$ 112,176.28	\$ 112,356	\$ 73,081	\$ 39,275
59	Floyd Municipal Schools	J53KJL51D5Q2	\$ 13,857.57	\$ 13,861.92	\$ 4.36	\$ 13,748	\$ 13,859	\$ 27,606.41	\$ 27,611	\$ 24,438	\$ 3,173
16	Fort Sumner Municipal Schools	N6DACNB83SX6	\$ 5,663.43	\$ 5,660.19	\$ (3.25)	\$ 5,660	\$ 5,665	\$ 11,325.09	\$ 11,322	\$ 5,663	\$ 5,658
19	Gadsden Independent Schools	HMQPC8FP4RA9	\$ 90,404.58	\$ 89,860.37	\$ (544.21)	\$ 32,189	\$ 90,990	\$ 123,178.89	\$ 122,635	\$ 121,866	\$ 769
43	Gallup-McKinley County Schools	MZC6N49KJKA8	\$ 140,040.45	\$ 139,810.00	\$ (230.45)	\$ 129,145	\$ 140,046	\$ 269,191.46	\$ 268,961	\$ 283,673	\$ (14,712)
15	Grady Municipal Schools	TDGPD8NKCJ9	\$ 1,629.52	\$ 1,627.54	\$ (1.98)	\$ 1,453	\$ 1,629	\$ 3,081.50	\$ 3,080	\$ 2,171	\$ 909
88	Grants/Cibola County Schools	DQ5UMG72D8C5	\$ 29,377.96	\$ 29,331.14	\$ (46.82)	\$ 29,331	\$ 29,457	\$ 58,788.11	\$ 58,741	\$ 54,888	\$ 3,853
5	Hagerman Municipal Schools	EYJ9VLPDG5	\$ 7,225.44	\$ 7,272.31	\$ 46.88	\$ 1,359	\$ 7,219	\$ 8,578.12	\$ 8,625	\$ 7,225	\$ 1,400
18	Hatch Valley Public Schools	KZCMLFLXUKK3	\$ 16,922.99	\$ 16,860.94	\$ (62.05)	\$ 9,211	\$ 16,980	\$ 26,191.33	\$ 26,129	\$ 20,432	\$ 5,697

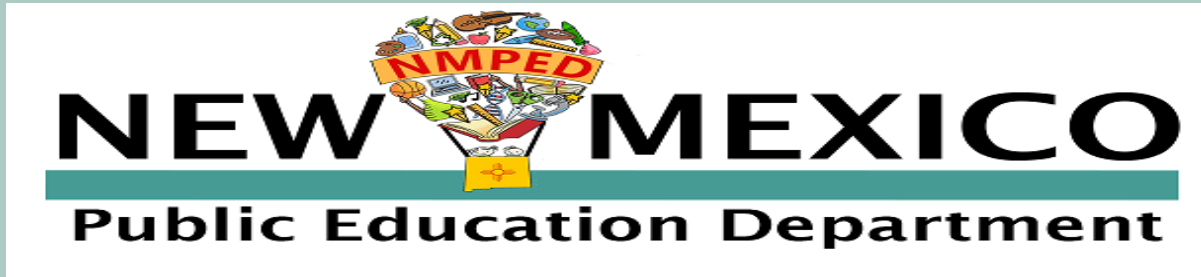
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33	Hobbs Municipal Schools (REC 7)	FL57DGM1HN9	\$ 73,173.80	\$ 73,706.39	\$ 532.59	\$ -	\$ 73,656	\$ 73,655.89	\$ 74,188	\$ -	\$ 74,188
39	Hondo Valley Public Schools	CMASDCM321H3	\$ 2,084.58	\$ 2,085.51	\$ 0.93	\$ 2,823	\$ 2,085	\$ 4,908.13	\$ 4,909	\$ 2,085	\$ 2,824
50	House Municipal Schools	J83MHA9F8WM7	\$ 4,437.23	\$ 4,438.75	\$ 1.52	\$ 4,439	\$ 4,437	\$ 8,875.83	\$ 8,877	\$ 8,422	\$ 455
34	Jal Public Schools (REC 7)	K842RZQ9ME69	\$ 13,206.84	\$ 13,223.07	\$ 16.23	\$ -	\$ 13,256	\$ 13,256.18	\$ 13,272	\$ -	\$ 13,272
56	Jemez Mountain Public Schools	D8KRZ7ZWNGH9	\$ 6,063.04	\$ 6,038.81	\$ (24.23)	\$ 6,039	\$ 6,035	\$ 12,074.30	\$ 12,050	\$ 11,486	\$ 564
63	Jemez Valley Public Schools	ZYDETYXRGNU1	\$ 6,267.74	\$ 6,259.22	\$ (8.52)	\$ 6,259	\$ 6,254	\$ 12,512.76	\$ 12,504	\$ 6,268	\$ 6,236
7	Lake Arthur Municipal Schools	EHEPNH14M9U3	\$ 3,070.56	\$ 3,068.51	\$ (2.04)	\$ 307	\$ 3,061	\$ 3,368.05	\$ 3,366	\$ 3,269	\$ 97
17	Las Cruces Public Schools	CBBMXTJKLLQ8	\$ 165,074.01	\$ 164,400.60	\$ (673.41)	\$ -	\$ 165,644	\$ 165,644.50	\$ 164,971	\$ 234,951	\$ (69,980)
69	Las Vegas City Public Schools	LJB2ZXYDH1H8	\$ 9,688.51	\$ 9,691.90	\$ 3.39	\$ 975	\$ 9,655	\$ 10,629.38	\$ 10,633	\$ 10,985	\$ (352)
51	Logan Municipal Schools	VAFEH4LEWQF4	\$ 5,683.25	\$ 5,674.57	\$ (8.68)	\$ 1,342	\$ 5,678	\$ 7,019.95	\$ 7,011	\$ 6,087	\$ 924
29	Lordsburg Municipal Schools	HM7BSWJXWTM5	\$ 28,260.94	\$ 28,261.70	\$ 0.76	\$ 16,311	\$ 28,284	\$ 44,594.91	\$ 44,596	\$ 41,599	\$ 2,997
41	Los Alamos Public Schools	PJQFVJPMV9R7	\$ 22,994.39	\$ 22,994.85	\$ 0.47	\$ 29,476	\$ 22,989	\$ 52,464.43	\$ 52,465	\$ 43,589	\$ 8,876
86	Los Lunas Public Schools	C3K9JREQYGJ4	\$ 60,885.42	\$ 60,970.78	\$ 85.35	\$ 23,947	\$ 60,868	\$ 84,814.73	\$ 84,900	\$ 76,897	\$ 8,003
21	Loving Municipal Schools	TNOXBN1K8A23	\$ 7,445.05	\$ 7,457.25	\$ 12.20	\$ 2,922	\$ 7,490	\$ 10,411.97	\$ 10,424	\$ 8,678	\$ 1,746
31	Lovington Municipal Schools	C8WLGGBRGJF8	\$ 37,570.07	\$ 37,763.11	\$ 193.04	\$ 43,939	\$ 37,727	\$ 81,666.16	\$ 81,859	\$ 37,570	\$ 44,289
75	Magdalena Municipal Schools	GAR2VNVQRFC4	\$ 11,648.15	\$ 11,625.54	\$ (22.61)	\$ 11,626	\$ 11,616	\$ 23,241.62	\$ 23,219	\$ 11,648	\$ 11,571
11	Maxwell Municipal Schools	ZM4APJPB8A13	\$ 2,539.69	\$ 2,545.79	\$ 6.11	\$ 847	\$ 2,544	\$ 3,391.10	\$ 3,397	\$ 3,202	\$ 196
14	Melrose Municipal Schools	FELYMPSGDKKE5	\$ 4,675.29	\$ 4,686.12	\$ 10.82	\$ 4,085	\$ 4,686	\$ 8,770.28	\$ 8,781	\$ 7,838	\$ 943
78	Mesa Vista Consolidated Schools	XV58NTBZLER3	\$ 4,664.53	\$ 4,681.61	\$ 17.08	\$ 4,682	\$ 4,680	\$ 9,362.46	\$ 9,380	\$ 4,665	\$ 4,715
44	Mora Independent Schools	CD1ZKEKL29M5	\$ 6,806.64	\$ 6,826.02	\$ 19.38	\$ 5,233	\$ 6,813	\$ 12,046.62	\$ 12,066	\$ 10,882	\$ 1,184
81	Moriarty-Edgewood School District	MKL6AMGSVS95	\$ 47,354.00	\$ 47,359.16	\$ 5.16	\$ 9,254	\$ 47,376	\$ 56,630.14	\$ 56,635	\$ 54,453	\$ 2,182
28	Mosquero Municipal Schools	WMMMV2FL6HL4	\$ 2,033.10	\$ 2,031.55	\$ (1.55)	\$ 337	\$ 2,033	\$ 2,370.21	\$ 2,369	\$ 2,033	\$ 336
82	Mountainair Public Schools	L652ZDKDZLD1	\$ 8,028.64	\$ 8,036.82	\$ 8.18	\$ 8,037	\$ 8,034	\$ 16,071.27	\$ 16,079	\$ 8,029	\$ 8,051
70	Pecos Independent School District	W1K6NKLFLH7B1	\$ 7,843.58	\$ 7,863.74	\$ 20.15	\$ 8,149	\$ 7,875	\$ 16,023.67	\$ 16,044	\$ 15,104	\$ 940
77	Peñasco Independent Schools	LYBFHC93LVG6	\$ 5,217.25	\$ 5,202.51	\$ (14.74)	\$ 4,053	\$ 5,202	\$ 9,255.76	\$ 9,241	\$ 10,281	\$ (1,040)
72	Pojoaque Valley Public Schools	P5KAVKKRHMBS	\$ 4,619.48	\$ 4,583.45	\$ (36.03)	\$ 4,583	\$ 4,576	\$ 9,159.44	\$ 9,123	\$ 4,619	\$ 4,504
57	Portales Municipal Schools	PHAUQ2DZBFU1	\$ 29,685.28	\$ 29,752.97	\$ 67.69	\$ 22,147	\$ 29,659	\$ 51,806.39	\$ 51,874	\$ 46,996	\$ 4,878
3	Quemado Independent Schools	RSJPSF9DWWYD3	\$ 2,146.40	\$ 2,150.69	\$ 4.29	\$ 3,015	\$ 2,151	\$ 5,166.12	\$ 5,170	\$ 2,146	\$ 3,024
79	Questa Independent Schools	MNNYKN9YTD66	\$ 3,298.22	\$ 3,297.38	\$ (0.84)	\$ 2,983	\$ 3,300	\$ 6,283.41	\$ 6,283	\$ 6,208	\$ 75
9	Raton Public Schools	NMX9DKXL3T9N	\$ 28,233.77	\$ 28,244.41	\$ 10.64	\$ 5,661	\$ 28,211	\$ 33,872.05	\$ 33,883	\$ 28,234	\$ 5,649
2	Reserve Independent Schools	PHSRMV4EG479	\$ 5,498.62	\$ 5,495.26	\$ (3.36)	\$ 690	\$ 5,494	\$ 6,184.02	\$ 6,181	\$ 5,499	\$ 682
83	Rio Rancho Public Schools	HLMCBLZY6MY5	\$ 71,261.73	\$ 71,134.20	\$ (127.53)	\$ 73,080	\$ 71,269	\$ 144,348.22	\$ 144,221	\$ 71,262	\$ 72,959
4	Roswell Independent Schools	MAH8L9WC2YJ9	\$ 106,367.28	\$ 106,971.96	\$ 604.68	\$ 68,411	\$ 106,125	\$ 174,536.17	\$ 175,141	\$ 118,012	\$ 57,129
27	Roy Municipal Schools	LHUQPPABVJN6	\$ 76.97	\$ 79.28	\$ 2.31	\$ 62	\$ 82	\$ 144.18	\$ 146	\$ 77	\$ 70
36	Ruidoso Municipal Schools	SLBMEK736S11	\$ 29,815.84	\$ 29,800.21	\$ (15.63)	\$ 22,721	\$ 29,738	\$ 52,459.11	\$ 52,443	\$ 47,594	\$ 4,849
52	San Jon Municipal Schools	HLQPGVBT3LD3	\$ 4,511.21	\$ 4,506.14	\$ (5.08)	\$ 2,962	\$ 4,510	\$ 7,471.13	\$ 7,466	\$ 4,511	\$ 2,955
71	Santa Fe Public Schools	MGFPFHU7FLC4	\$ 60,199.97	\$ 60,102.41	\$ (97.56)	\$ 76,654	\$ 60,056	\$ 136,710.50	\$ 136,613	\$ 122,729	\$ 13,884
25	Santa Rosa Consolidated Schools	ZCP4AULVSHA3	\$ 9,452.62	\$ 9,441.68	\$ (10.94)	\$ 5,336	\$ 9,441	\$ 14,777.65	\$ 14,767	\$ 13,067	\$ 1,700

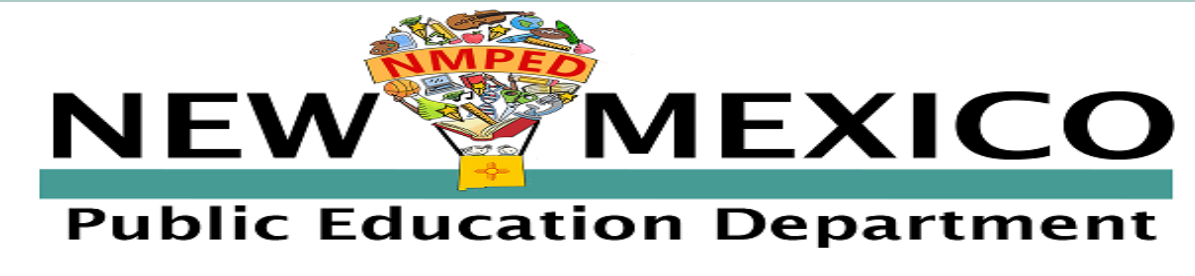
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23	Silver Consolidated School District	VLMFMX65NLJ4	\$ 24,981.39	\$ 24,957.89	\$ (23.49)	\$ 5,395	\$ 24,949	\$ 30,344.31	\$ 30,321	\$ 27,568	\$ 2,752
74	Socorro Consolidated Schools	WKADYTEP8Q85	\$ 19,769.52	\$ 19,716.96	\$ (52.55)	\$ 19,347	\$ 19,658	\$ 39,004.48	\$ 38,952	\$ 39,017	\$ (65)
10	Springer Municipal Schools	QJ1WG6ZWQNB7	\$ 4,028.99	\$ 4,030.57	\$ 1.57	\$ 522	\$ 4,028	\$ 4,549.78	\$ 4,551	\$ 4,244	\$ 307
76	Taos Municipal Schools	GXFMLNAG5D56	\$ 24,411.60	\$ 24,461.86	\$ 50.26	\$ 24,462	\$ 24,424	\$ 48,886.02	\$ 48,936	\$ 24,412	\$ 24,525
35	Tatum Municipal Schools (REC 7)	H8DBJFFPKR7E1	\$ 18,320.32	\$ 18,337.54	\$ 17.22	\$ -	\$ 18,356	\$ 18,355.52	\$ 18,373	\$ -	\$ 18,373
13	Texico Municipal Schools	HG6BHDCZNVH3	\$ 9,823.94	\$ 9,829.69	\$ 5.75	\$ 8,048	\$ 9,816	\$ 17,863.99	\$ 17,870	\$ 15,292	\$ 2,578
73	Truth or Consequences Municipal Schools	LMJJJWCKJMP3	\$ 14,147.46	\$ 14,217.71	\$ 70.24	\$ 2,381	\$ 14,132	\$ 16,512.38	\$ 16,583	\$ 14,147	\$ 2,435
49	Tucumcari Public Schools	EHWCVKVPAQ5	\$ 23,019.90	\$ 22,999.85	\$ (20.05)	\$ 2,283	\$ 22,968	\$ 25,251.56	\$ 25,232	\$ 23,020	\$ 2,212
47	Tularosa Municipal Schools	NPP3J8DJM3K3	\$ 10,866.18	\$ 10,976.24	\$ 110.06	\$ 8,864	\$ 10,997	\$ 19,860.36	\$ 19,970	\$ 10,866	\$ 9,104
26	Vaughn Municipal Schools	DJZAMJ963WZ4	\$ 3,957.53	\$ 3,958.45	\$ 0.93	\$ 3,958	\$ 3,957	\$ 7,914.72	\$ 7,916	\$ 8,475	\$ (559)
45	Wagon Mound Public Schools	GLY9SSWB74A3	\$ 1,557.52	\$ 1,550.47	\$ (7.06)	\$ 1,550	\$ 1,553	\$ 3,102.65	\$ 3,096	\$ 2,944	\$ 152
68	West Las Vegas Public Schools	JLANMKASDL69	\$ 13,424.30	\$ 13,392.47	\$ (31.82)	\$ 3,079	\$ 13,387	\$ 16,465.53	\$ 16,434	\$ 13,424	\$ 3,009
89	Zuni Public School District	XU9NS37898M4	\$ 11,815.88	\$ 11,723.42	\$ (92.47)	\$ 11,723	\$ 11,798	\$ 23,520.58	\$ 23,428	\$ 22,371	\$ 1,057
STATE CHARTERS											
579-001	ACES Technical Charter School	CVFEQ5MQ26V7	\$ 186.95	\$ 186.42	\$ (0.53)	\$ 186	\$ 183	\$ 369.13	\$ 369	\$ -	\$ 369
528-001	Albuquerque Bilingual Academy	N1YCEGJGSJ89	\$ 428.90	\$ 434.37	\$ 5.47	\$ 434	\$ 414	\$ 847.90	\$ 853	\$ 429	\$ 424
574-001	Albuquerque Collegiate Charter School	CH65KADW1N29	\$ 205.70	\$ 203.37	\$ (2.33)	\$ 203	\$ 206	\$ 408.96	\$ 407	\$ 359	\$ 48
516-001	Albuquerque School of Excellence	K2PNAF1FMK27	\$ 977.83	\$ 966.72	\$ (11.11)	\$ 967	\$ 965	\$ 1,931.59	\$ 1,920	\$ 1,704	\$ 216
517-001	Albuquerque Sign Language Academy (The)	QT55EMNS7VE7	\$ 137.98	\$ 138.28	\$ 0.30	\$ 138	\$ 143	\$ 281.25	\$ 282	\$ 241	\$ 41
575-001	Altura Preparatory School	JDPMEJPNHWJ1	\$ 214.99	\$ 214.32	\$ (0.68)	\$ 214	\$ 212	\$ 425.63	\$ 425	\$ -	\$ 425
550-001	Estancia Valley Classical Academy	RARRGG8EJ327	\$ 630.74	\$ 632.93	\$ 2.19	\$ 587	\$ 611	\$ 1,198.02	\$ 1,200	\$ 631	\$ 569
557-001	Explore Academy	WEJ3ECH5P8D5	\$ 1,178.29	\$ 1,174.53	\$ (3.77)	\$ 1,175	\$ 1,189	\$ 2,363.62	\$ 2,360	\$ 2,054	\$ 306
503-001	Horizon Academy West	KWJ7X9KPUW3	\$ 502.77	\$ 504.49	\$ 1.71	\$ 56	\$ 501	\$ 557.39	\$ 559	\$ -	\$ 559
573-001	Hózhó Academy	ZP2TF8RAKL48	\$ 669.36	\$ 658.63	\$ (10.73)	\$ 659	\$ 693	\$ 1,352.45	\$ 1,342	\$ 1,167	\$ 175
535-001	J. Paul Taylor Academy	SF24Z81TGJ31	\$ 204.03	\$ 201.31	\$ (2.72)	\$ 18	\$ 199	\$ 216.85	\$ 214	\$ 204	\$ 10
547-001	McCurdy Charter School	M9X9GN9JNNB5	\$ 604.18	\$ 594.13	\$ (10.04)	\$ 594	\$ 586	\$ 1,179.98	\$ 1,170	\$ 604	\$ 566
542-001	Mission Achievement and Success Charter School	HVRFS8K3J5R8	\$ 4,843.97	\$ 4,786.31	\$ (57.66)	\$ 523	\$ 4,806	\$ 5,329.40	\$ 5,272	\$ 4,844	\$ 428
529-001	Montessori Elementary School (The)	R31LVW4EY7G2	\$ 438.70	\$ 440.49	\$ 1.79	\$ 440	\$ 434	\$ 873.86	\$ 876	\$ 765	\$ 111
504-001	North Valley Academy	ST3GNJU3JY5	\$ 2,360.20	\$ 2,354.94	\$ (5.26)	\$ 2,355	\$ 2,332	\$ 4,687.41	\$ 4,682	\$ -	\$ 4,682
005-020	Pecos Cyber Academy	MN8HKMQTLJH3	\$ 1,407.07	\$ 1,433.25	\$ 26.17	\$ 1,433	\$ 1,493	\$ 2,925.65	\$ 2,952	\$ 1,407	\$ 1,545
577-001	Raices del Saber Xinachtli Community School	U3CMKJ2HEP65	\$ 128.16	\$ 126.10	\$ (2.06)	\$ 126	\$ 127	\$ 252.83	\$ 251	\$ 223	\$ 28
539-001	Red River Valley Charter School	GJ9WCNDXZJA6	\$ 574.40	\$ 573.29	\$ (1.12)	\$ 573	\$ 571	\$ 1,143.65	\$ 1,143	\$ -	\$ 1,143
583-001	Rio Grande Academy of Fine Arts	V3BNPXU3EPP4	\$ 94.67	\$ 96.57	\$ 1.90	\$ 97	\$ 118	\$ 214.69	\$ 217	\$ 95	\$ 122
570-001	Roots and Wings Community School	LYOAXVBYCNL5	\$ 69.47	\$ 69.19	\$ (0.28)	\$ 69	\$ 69	\$ 137.61	\$ 137	\$ 120	\$ 17
563-001	Sandoval Academy of Bilingual Education	CPWDBX87R7S5	\$ 231.90	\$ 229.77	\$ (2.12)	\$ 230	\$ 229	\$ 458.97	\$ 457	\$ 404	\$ 53
505-001	School of Dreams Academy	XS13KKJ34R86	\$ 15,752.69	\$ 15,761.66	\$ 8.96	\$ 15,643	\$ 15,724	\$ 31,367.10	\$ 31,376	\$ 18,406	\$ 12,970
521-001	Taos Integrated School of the Arts	U2RKZ3ZCGGQ9	\$ 247.50	\$ 243.69	\$ (3.81)	\$ 43	\$ 238	\$ 280.86	\$ 277	\$ 248	\$ 30
555-001	Taos International Charter School	C1GXNKEQ5J4	\$ 223.11	\$ 216.82	\$ (6.29)	\$ 217	\$ 196	\$ 412.67	\$ 406	\$ -	\$ 406

EXHIBIT C (24109 - FINAL FY24-25)



IDEA-B Preschool (24109) FINAL AWARD FY23-24, FY24-25 & 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		
OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	UEI #	FY23-24 Planning Award	FY23-24 Final Award	FY24 Planning vs. Final	CARRYOVER	FY24-25 FINAL ALLOCATION	CARRYOVER & FY24-25 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY24-25 APPROVED BUDGET	TOTAL AMOUNT TO BAR
582-001	THRIVE Community School	D1AXDTJVGDN6	\$ 115.75	\$ 124.64	\$ 8.89	\$ 125	\$ 141	\$ 266.43	\$ 275	\$ -	\$ 275
566-001	Turquoise Trail Charter School	J7KQPXL6M2K9	\$ 1,209.28	\$ 1,206.78	\$ (2.50)	\$ 1,514	\$ 1,192	\$ 2,706.24	\$ 2,704	\$ 1,209	\$ 1,495
STATE SUPPORTED INSTITUTIONS											
094-000	NM School for the Blind and Visually Impaired	JRAGLGNHUMQ6	\$ 1,013.37	\$ 1,013.37	\$ (0.00)	\$ 361	\$ 1,013	\$ 1,374.15	\$ 1,374	\$ 1,173	\$ 201
093-000	NM School for the Deaf	D5LFG74M7AH5	\$ 2,085.34	\$ 2,085.34	\$ (0.00)	\$ 1,848	\$ 2,085	\$ 3,933.26	\$ 3,933	\$ 3,940	\$ (7)
095-000	UNM Mimbres School	VN8SRV5Q9JT5	\$ 24.06	\$ 24.05	\$ (0.00)	\$ -	\$ 24	\$ 24.07	\$ 24	\$ -	\$ 24
RURAL EDUCATION COOPERATIVES											
993-000	REC 5 (UNM Mimbres)	LFGMJ9K54N49	\$ 24.06	\$ 24.05	\$ (0.00)	\$ 24	\$ 24	\$ 48.07	\$ 48	\$ -	\$ 48
995-000	REC 7 (Eunice, Hobbs, Jal, Tatum)	J15BUPF57EE1	\$ 114,212.18	\$ 114,785.06	\$ 572.89	\$ 110,993	\$ 114,852	\$ 225,844.65	\$ 226,418	\$ 114,185	\$ 112,233
	GRAND TOTAL		\$ 2,725,394	\$ 2,725,967	\$ 573	\$ 1,588,429	\$ 2,727,506	\$ 4,315,935	\$ 4,316,508	\$ 3,853,092	\$ 463,415