



Board of Education

Bret E. Wier, President; Ronald L. Anderson Vice-President
Annie Lindsey, Secretary; Matthew E. Gonzales, Member; Nancy Hooker, Member
Adán Estrada, Superintendent

**Board of Education
Regular Meeting**

**Wednesday
December 18, 2019
6:30 pm**

**Eagle Nest Elementary/Middle School
225 Lake Avenue
Eagle Nest, NM 87718**

Vision

*To inspire our students to realize their
individual potential in an ever-changing world*

Mission

*Cimarron Municipal Schools will work hand-in-hand with our families
and community to provide our students the experience of a safe and
challenging educational environment through staff who know and nurture every child*

Cimarron School District is a PREMIER school



with familia at its core

CIMARRON MUNICIPAL SCHOOLS

125 N. COLLISON AVE., CIMARRON NM, 87714
(575) 376-2445 (575) 376-2442-FAX

CIMARRON MUNICIPAL SCHOOLS
BOARD OF EDUCATION REGULAR MEETING

AGENDA

Eagle Nest Elementary/Middle School
Wednesday, December 18, 2019
6:30 pm

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Consider Approval of Agenda (Action)
- V. Consider Approval of Minutes (Action)
 - A. November 20, 2019 - Regular Board Meeting
- VI. Student and Staff Recognitions
 - A. Outgoing School Board Members
 - B. Incoming School Board Members
 - C. Lee Mills, Principal
- VII. Presentations
 - A. Ashlynn Selph – Student – Board Representative
- VIII. Facility Master Plan Approval – Doug Patterson (Discussion/Action)
- IX. Public Forum
- X. Strategic Plan Report
- XI. Policy J-4950 – Student Wellness Policy – 1st Reading (Discussion/Action)
- XII. NMSBA Policy Service Advisory 203 – Diabetes Management - 1st Reading (Discussion/Action)
- XIII. Consider Approval of Consent Agenda Items (Discussion/Action)
 - A. Approval of the Disbursement Detail, Deposit Listing, Expenditure and Revenue Report, Budget Adjustments, Fund Cash Balance, Finance Memo, Investment Report and ACH Voucher Report.

XIV. School Board Report

- A. 2019 – Annual Convention - December 5-7 2019, Embassy Suites, Albuquerque, NM
- B. 2020 – Board Member Institute - January 23-25, 2020, Eldorado Hotel, Santa Fe, NM
- C. 2020 – School Law Conference – May 29-30, 2020, Embassy Suites, Albuquerque, NM
- D. 2020 – Leadership Retreat – July 10-11, 2020, Taos, NM

XV. Superintendent’s Report

- A. Attendance Report
- B. Construction Meeting
- C. School District Student Membership – 80th Day
- D. Voting Procedures

XVI. Executive Session

- A. Superintendent Evaluation

XVII. Consider approval of Superintendent’s Contract (Discussion/Action)

XVIII. Next Regular School Board Meeting Agenda Items

XIX. Adjournment

The next Regular School Board Meeting is scheduled for Wednesday, January 15, 2019, Cimarron High School Media Center; Meeting Time – 6:30 pm

Persons from the same group and having similar viewpoints are asked to select a spokesperson to speak on their behalf. Multiple and repetitious presentations of the same view will be discouraged. Public Comments and Observations regarding non-agenda items that fall within the purview of the Cimarron Board of Education are heard at this time. Comments regarding matters under litigation will not be allowed and no action will be taken on items presented but may be referred to staff or others. The School Board Members and Superintendent may travel together, however, no school business will be discussed or action taken.

This is an open meeting and the citizens of the Cimarron Municipal School District are invited to attend. Notice: Individuals with disabilities who need any form of auxiliary aid to attend or participate at this meeting are to contact the Superintendent at 575-376-2445 as soon as possible.

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CIMARRON MUNICIPAL SCHOOLS
BOARD OF EDUCATION REGULAR MEETING

MINUTES

Cimarron High School
Media Center
Wednesday, November 20, 2019
6:30 pm

I. Call to Order

- Mr. Wier called the meeting to order at 6:31 pm

II. Pledge of Allegiance

III. Roll Call

- Mr. Wier, President; Mr. Anderson, Vice-President; Mrs. Lindsey, Secretary (via telephone); Mr. Gonzales, Member; Mrs. Hooker, Member were all present. There was a quorum.

IV. Consider Approval of Agenda (Action)

- Mr. Gonzales made the motion to add IX – Audit/Finance Committee Report. Mrs. Hooker seconds the motion. The Board was polled: Mr. Wier, I; Mr. Anderson, I; Mrs. Lindsey, I; Mr. Gonzales, I; Mrs. Hooker, I; The motion carries.
- Mr. Gonzales make the motion to approve the amended agenda. Mrs. Hooker seconds the motion. The Board was polled: Mr. Wier, I; Mr. Anderson, I; Mrs. Lindsey, I; Mr. Gonzales, I; Mrs. Hooker, I; The motion carries.

V. Consider Approval of Minutes (Action)

A. October 16, 2019 - Regular Board Meeting

- Mr. Gonzales made the motion to approve the October 16, 2019 Regular Board Meeting Minutes. Mr. Anderson seconds the motion. The Board was polled: Mr. Wier, I; Mr. Anderson, I; Mrs. Lindsey, I; Mr. Gonzales, I; Mrs. Hooker, I. The motion carries.

VI. Student and Staff Recognitions

A. Jody Martinez, Principal

VII. Presentations

A. Ashlynn Selph – Student – Board Representative

VIII. Public Forum

IX. Audit/Finance Committee Report

X. Consider Approval for contract for Living Designs Group for architecture service for Eagle Nest Elementary/Middle School (Discussion/Action)

- Mr. Gonzales make the motion to approve the contract for Living Designs Architecture Group, LLC. Mr. Anderson seconds the motion. The board was polled: Mr. Wier, I; Mr. Anderson, I; Mrs. Lindsey, I; Mr. Gonzales, I; Mrs. Hooker, I; The motion carries.

XI. Policy C-0631 - CBI Evaluation of Superintendent – 2nd Reading (Discussion/Action)

- Mr. Wier opened the public meeting at 7:41 pm
- Mr. Wier closed the public meeting at 7:43 pm
- Mr. Gonzales made the motion to adopt Policy C-0631 – CBI Evaluation of Superintendent. Mrs. Hooker seconds the motion. There was a Roll Call Vote: Mr. Wier, Aye; Mr. Anderson, Nay; Mrs. Lindsey, Aye; Mr. Gonzales, Aye; Mrs. Hooker, Aye. The policy is adopted.

XII. Cimarron Superintendent Evaluation Policy C-0600 – 2ND Reading (Discussion/Action)

- Mr. Wier opened the public meeting at 7:45 pm
- Mr. Wier closed the public meeting at 7:45 pm
- Mr. Gonzales made the motion to Adopt Policy C-600 – Cimarron Superintendent Evaluation Policy. Mrs. Hooker seconds the motion. There was a Roll Call Vote: Mr. Wier, Aye; Mr. Anderson, Nay; Mrs. Lindsey, Aye; Mr. Gonzales, Aye; Mrs. Hooker, Aye. The policy is adopted.

XIII. NMSBA Policy Service Advisory 198-202 – 2nd Reading (Discussion/Action)

- Mr. Wier opened the public meeting at 7:46 pm
- Mr. Wier closed the public meeting at 7:48 pm
- Mrs. Hooker made the motion to Adopt NMSBA Policy Service Advisory 198-202. Mr. Anderson seconds the motion. There was a Roll Call Vote: Mr. Wier, Aye; Mr. Anderson, Aye; Mrs. Lindsey, Aye; Mr. Gonzales, Aye; Mrs. Hooker, Aye. The policy is adopted.

XIV. Consider Approval of Consent Agenda Items (Discussion/Action)

A. Approval of the Disbursement Detail, Deposit Listing, Expenditure and Revenue Report, Budget Adjustments, Fund Cash Balance, Finance Memo, Investment Report and Cash Report.

- Mr. Gonzales made the motion to approve the Consent Agenda. Mr. Anderson seconds the motion. The Board was polled: Mr. Wier, I; Mr. Anderson, I; Mrs. Lindsey, I; Mr. Gonzales, I; Mrs. Hooker, I. The motion carries.

XV. School Board Report

- A. 2019 – Annual Convention - December 5-7 2019, Embassy Suites, Albuquerque, NM
- B. 2020 – Board Member Institute - January 23-25, 2020, Eldorado Hotel, Santa Fe, NM
- C. 2020 – School Law Conference – May 29-30, 2020, Embassy Suites, Albuquerque, NM
- D. 2020 – Leadership Retreat – July 10-11, 2020, Taos, NM

XVI. Superintendent’s Report

- A. SAT/ACT
- B. Facility Master Plan Update
- C. Construction Update
- D. New Personnel
- E. Attendance Report

XVII. Next Regular School Board Meeting Agenda Items

- Attendance Report
- Schedule Construction Meeting
- Induct new school board members
- Executive Session
- PED SAT/ACT
- Invite State Rep
- School Wellness Policy - Discussion Only

XVIII. Adjournment

- Mrs. Hooker made the motion to adjourn the meeting. Mr. Anderson seconds the motion. The Board was polled: Mr. Wier, I; Mrs. Lindsey, I; Mr. Gonzales, I. The motion carries.
- Meeting was adjourned at 8:59 pm.

The next Regular School Board Meeting is scheduled for Wednesday, December 18, 2019 Eagle Nest Elementary/Middle School; Meeting Time – 6:30 pm

Approval of Minutes:

Bret E. Wier	Date	Annie J. Lindsey	Date
School Board President		School Board Secretary	

Persons from the same group and having similar viewpoints are asked to select a spokesperson to speak on their behalf. Multiple and repetitious presentations of the same view will be discouraged. Public Comments and Observations regarding non-agenda items that fall within the purview of the Cimarron Board of Education are heard at this time. Comments regarding matters under litigation will not be allowed and no action will be taken on items presented but may be referred to staff or others. The School Board Members and Superintendent may travel together, however, no school business will be discussed or action taken.

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Cimarron Municipal Schools, Cimarron, New Mexico
Student Nutrition/Wellness Plan
Approved and Adopted on October 19, 2016

Purpose and Goal:

The link between nutrition and learning is well documented. Healthy eating patterns are essential for students to achieve their full academic potential, fully physical and mental growth, and lifelong health and well-being. Healthy eating is demonstrably linked to reduced risk for mortality and decreases the development of many chronic diseases as adults. Schools have a responsibility to help students and staff to establish and maintain lifelong, healthy eating patterns. Well-planned and well-implemented school nutrition programs have been shown to positively influence students' eating habits.

All students shall possess the knowledge and skills necessary to make nutritious and enjoyable food choices for a lifetime. In addition, staff is encouraged to model healthy eating and physical activity as a valuable part of daily life. The Cimarron Municipal School District shall prepare, adopt and implement a comprehensive plan to encourage healthy eating and physical activity. This plan shall make effective use of school and community resources and serve the needs and interest of all students and staff, taking into consideration differences in cultural norms.

The Cimarron Municipal Schools supports, encourages, and promotes lifelong nutritious eating habits and physical wellness activities for students and staff. This policy will not only address nutrition and physical activities in the school but also family and community involvement, physical education, health education, healthy and safe school environment, social and emotional well-being, health services, and staff wellness.

Component 1: Family, School and Community Involvement

Definition:

Family, school and community involvement means an integrated family, school and community approach for enhancing the health and well-being of students by establishing a district school health advisory council that has the responsibility to make recommendations to the local school board in the development or revision, implementation and evaluation of the wellness policy.

The family, school and community involvement component promotes long-term effective partnerships between families, schools, and communities in the planning and implementation of health promotion projects and events both within the school and throughout the community. The partnership can encourage and sustain environmental changes that support healthy lifestyles for children and their families.

Requirement:

The Cimarron Municipal Schools board of education shall establish a district school health advisory council that consists of parent(s), school food authority personnel, school board member(s), school administrator(s), school staff, student(s), and community member(s).

The school health advisory council shall have the responsibility to make recommendations to the local school board in the development or revision, implementation, and evaluation of the school district wellness policy.

The school health advisory council shall meet for this purpose a minimum of two times annually.

Goal:

The goal of family, school and community involvement within a coordinated school health approach is to create a total school environment that is conducive to student health and academic achievement. This inclusive atmosphere features a shared responsibility that supports healthy children and families. Effective partnerships between families, schools and communities support the development and the maintenance of this comprehensive learning environment.

Activities:

- A. The Cimarron Municipal School District shall appoint a Comprehensive School Health Committee whose mission shall be to address nutrition and physical activity issues and will develop, implement, and evaluate guidelines that support a healthy school nutrition environment. On a yearly basis, school advisories and the district health committee shall review the Wellness Policy to monitor and provide input. (See appendix A)
- B. Principals from each campus will address concerns such as kinds of foods available on their campus, sufficient mealtime, nutrition education and physical activity.
- C. All students in grades K-12, including student with disabilities, special health-care needs, will receive physical activity opportunities before, during and after school. (See Component 2)
- D. The Cimarron Municipal Schools will follow the nutritional guidelines for a la carte offerings which minimally meet guidelines as stated in the competitive food sales rule.
- E. All schools will follow the guidelines for school sponsored fund- raisers during normal school hours, meeting guidelines as stated in the competitive food sales rule. (See Appendix)
- F. All school sponsored fund raisers which occur before or after school hours, will follow the guidelines ensuring that at least 50% of the offerings shall be healthy choices as stated in the competitive food sales rule. (See Appendix B)
- G. The Cimarron Municipal School District will create guidelines for a planned, sequential, K-12 health education curriculum that addresses the physical, mental, emotional, and social dimensions of health and is aligned to the health education content standards with benchmarks and performance standards as set forth in 6.30.2.19 NMAC.
- H. The Cimarron Municipal School District will create guidelines for a planned, sequential K-12 physical education curriculum that provides the optimal opportunity for all students to learn and develop skills, knowledge and attitudes necessary to personally decide to participate in lifetime healthful physical activity and is aligned to the physical education content standards with benchmarks and performance standards as set forth in 6.30.2.20 NMAC.
- I. The Cimarron Municipal School will create a plan addressing the behavioral health needs of all students in the educational process by focusing on students' social and emotional well-being.
- J. The Cimarron Municipal School District will create a school safety plan at each school building focused on supporting health and safe environments and including but not necessarily limited to prevention, policies and procedures, and emergency response.
- K. The Cimarron Municipal School District will create a plan addressing the health services needs of students in the educational process.
- L. The Cimarron Municipal School District will create a plan addressing the staff wellness needs of all staff that minimally ensures an equitable work environment and meets the American with Disabilities Act Part III.
- M. The Cimarron Municipal School District will create a plan for measuring implementation and evaluation of the wellness policy.
- N. Designate one or more persons within the school district, or at each school, as appropriate, charged with operational responsibility for ensuring that each school fulfills the district's wellness policy.

- O. Review contracts with outside vendors that encourage healthful eating and reduction of school/district dependence on profits from foods of little nutritional value.
- P. Increase community awareness of student health needs.
- Q. The Cimarron Municipal School District will partner with community to support policies and programs.

Evaluation:

- a. The Cimarron Municipal School board will establish a School Health Advisory Council (SHAC).
- b. The Cimarron School Health Advisory Council will contain all required members: parent(s), school food authority personnel, school board member(s), school administrator(s) school staff; student(s); and community members.
 - 1. The SHAC will report to the local school board recommendations for development/revision, implementation and evaluation of the wellness policy.
 - 2. The SHAC will meet at least twice a year for the purpose of development or revision, implementation, and evaluation of the wellness policy.
 - 3. The SHAC Council will designate one or more persons within the school district, or at each school, as appropriate, charged with operational responsibility for ensuring that each school fulfills the district's wellness policy.

See Appendix

Component 2: Physical Activity

Definition:

Physical activity means body movement of any type, which includes recreational, fitness and sport activities.

Note: physical activity is a component of, but is not a substitute for, quality physical education. Physical education is an instructional program taught by a certified physical educator and focuses on developing skills, knowledge, and attitudes necessary to personally decide to participate in a lifetime of healthful physical activity.

Physical education is one source, but should not be the only source of physical activity before, during and/or after school.

Requirement:

The Cimarron Municipal Schools wellness policy shall include guidelines to provide physical activity opportunities to students before, during and/or after school.

Goal:

The goal of physical activity within the coordinated school health approach provides students with increased opportunities to engage in moderate to vigorous physical activity before, during and/or after school.

Each student shall develop the skills and knowledge needed to perform a variety of physical activities, and understand the value of physical activity and adopt it as an ongoing part of a healthful lifestyle.

In addition, staff members are encouraged to participate in and model physical activity as an important part of daily life.

Activities:

- A. The Cimarron Municipal Schools will create guidelines to provide physical activity opportunities to students before, during and or after school.
- B. All schools will provide education on the health benefits of physical activity that align with the New Mexico health education content and standards with benchmarks and performance standards as set forth in 6.30.2.19 NMAC.
- C. The Cimarron Municipal Schools will encourage the development and implementation of comprehensive plan to promote physical activity that includes the following:
 - a.) A sequential program of physical education that involves moderate to vigorous physical activity, teaches knowledge, motor skills, self-management skills, and positive attitudes at the elementary, middle, and high school levels.
 - b.) Time in elementary school day for supervised recess. Children should accumulate at least 60 minutes, and up to several hours, of age appropriate physical activity on all, or most days of the week. Daily physical activity should be in addition to the regular scheduled physical education class.
 - c.) Opportunities and encouragement for students to voluntarily participate in before and after school physical activity programs (pee wee basketball, chess club) and at secondary level, interscholastic athletics (open gym opportunities, drama club).
 - d.) The Cimarron Municipal schools will encourage joint school and community activities (Taekwondo, gymnastics, yoga, dance, weight lifting, school and community gardening, school and community clean up.).
 - e.) The Cimarron Municipal Schools will provide opportunities and encouragement for staff to be physically active. This includes the use of facilities and equipment after hours by staff, students and community that encourage educational movement experiences.
 - f.) It is recommended that all schools in the district prohibit physical activity (i.e. physical education class, recess, etc.) as a means/method of punishment.
 - g.) All schools in the district will encourage basic physical activities of walking, biking and skating as transportation modes to and from schools so long as those routes are deemed safe by parents and schools.
 - h.) All schools will create a plan to incorporate physical activity breaks into the academic curriculum (i.e. brain breaks, etc).
 - i.) Physical activity will be in integrated across curriculum and throughout the school day when possible. In collaboration with the physical educator classroom teachers will link physical activity to math, science, social studies, and literacy.
 - j.) All schools will plan to promote community-based physical activities (soccer club, Little league baseball, gymnastic, hiking clubs, bike clubs, yoga, scouting, and skiing programs.)
 - k.) All schools plan for school-wide physical activities (track and field days, fun days, walking field trips)

Evaluation:

1. The school board has adopted physical activity guidelines for before, during and/or after school.

See Appendix

Component 3: Nutrition

Definitions:

Nutrition means programs that provide access to a variety of nutritious and appealing meals that accommodate the health and nutrition needs of all students.

Nutrition Education aims to teach, encourage and support healthy eating by students. Nutrition Education and healthy eating will allow for proper physical growth, physical activity, brain development, ability to learn, emotional balance, a sense of well-being, obesity prevention and the ability to resist disease.

Requirement:

The Cimarron Municipal Schools wellness policy shall include nutrition guidelines for a la carte offerings minimally meeting guidelines set forth in Subsection B of 6.12.5.8 NMAC.

The wellness policy shall include guidelines for school sponsored fund raisers during the normal school hours minimally meeting guidelines set forth in Paragraph (1) of Subsection C of 6.12.5.8 NMAC.

The wellness policy shall include guidelines for school sponsored fund raisers before and after school hours ensuring that at least 50% of the offerings shall be healthy choices in accordance with the requirements set forth in Paragraph (2) of Subsection C of 6.12.5.8 NMAC.

Goal:

The goal of nutrition is to promote the role of nutrition in academic performance and quality of life, and to ensure the adoption of school policy, which provides adequate nutrition opportunities.

Activities:

- A. Cimarron Municipal Schools will adopt the nutritional guidelines for a la carte offerings minimally meeting guidelines set forth in Subsection B of 6.12.5.8 NMAC. See Appendix
- B. Cimarron Municipal Schools will adopt the guidelines for school sponsored fund raisers during the normal school hours minimally meeting guidelines set forth in Paragraph (1) of Subsection C of 6.12.5.8 NMAC. See Appendix
- C. All schools will adopt guidelines for school sponsored fund raisers before and after schools hours ensuring that at least 50% of the offerings shall be healthy choices in accordance with the requirements set forth in Paragraph (2) of Subsection C of 6.12.5.8 NMAC. See Appendix
- D. Cimarron Municipal School District will provide nutrition education activities that align with the New Mexico health education content standards with benchmarks and performance standards as set forth in 6.30.2.19 NMAC. School will link nutrition education activities with school health programs.
 - Students in kindergarten through grade 12 will receive nutrition education that is interactive and teaches the skills they need to adopt for healthy eating behaviors. Teachers are encouraged to integrate nutrition education and themes into core curriculum areas such as

math, science, social studies and language arts and other electives such as physical education and exploratory classes as applicable.

- E. School Personnel will help to market positive nutritional themes by providing students with motivating messages, both verbal and non-verbal, about healthy eating behaviors throughout the school setting (i.e. classroom, cafeterias) homes, community and media.
- F. Schools will consider students needs in planning for a healthy school nutrition environment. Students will be asked for input and feedback through the use of student surveys, and attention will be given to their comments.
- G. Cimarron Municipal Schools District will provide a free breakfast and snack program to all students. The school lunch program is provided at free, reduced and regular cost to students dependent on family income. Students and staff are highly encouraged to promote and participate in these programs.
 - The food service program will be administered by school food service staff, and are properly qualified according to current professional standards and regularly participation in professional development activities or in-services.
 - School meals will be in compliance with local, state, and national standards and regulations established by the U.S. Department of Agriculture, conforming to good menu planning principles, and featuring a variety of healthy choices that are tasty, attractive, or excellent quality, and are served at the proper temperature.
 - Students and staff will be given the opportunity to provide input on meal selections by surveys or suggestion box. This collaboration between cafeteria and student/staff input will help to provide healthy selections and reinforce nutrition education.
- H. The Cimarron Municipal Schools will consider scheduling recess before lunch so that children are less distracted and ready to eat a healthy diet.
- I. School personnel will assist all students in developing the healthy practice of hand washing before eating. Hand Sanitizers Units are also available as additional reminders to keep hands clean.
- J. School personnel will properly supervise dining rooms and serve as role models to students by demonstration proper conduct and voice level. Rules for proper conduct are posted in the wall and students are expected to know and follow.
- K. Cimarron Municipal Schools will encourage teachers to offer a guideline to parents for food and beverages offered to students at school functions (i.e. Halloween, Christmas, Valentine etc.).
 - Snacks served during the school day will make a positive contribution to children's diet and health, with an emphasis on serving fruits and vegetables as a primary snack and water, milk and 100% juices as primary beverages.
 - It is recommended that each school site/ classroom teacher provide parents with a list of healthful snack items for any school function (parties, after school program, celebrations, etc.) a list of suggested food items are listed. See Appendix

Evaluation:

1. Nutritional guidelines for a la carte offerings minimally meeting guidelines set forth in subsection B of 6.12.5.8 NMAC.

2. Nutritional guidelines for a school sponsored fund -raisers during normal school hours minimally meets guidelines set forth in paragraph (1) of subsection C of 6.12.5.8 NMAC.
3. Nutritional guidelines for school sponsored fund raisers before and after school hours ensure that at least fifty percent of the offerings shall be healthy choices in accordance with the requirements set forth in paragraph (2) of subsection C of 6.12.5.8 NMAC.

See Appendix

Component 4: Health Education

Definition:

Health Education means the instructional program that provides the opportunity to motivate and assist all students to maintain and improve their health, prevent disease and reduce health-related risk behaviors. It allows students to develop and demonstrate increasingly sophisticated health-related knowledge, attitudes, skills, and practices. It meets the content standards with benchmarks and performance standards as set forth in 6.30.2.19 NMAC.

Requirement:

The wellness policy shall include a planned, sequential, K-12 health education curriculum that addresses the physical, mental, emotional and social dimensions of health and is aligned to the health education content standards with benchmarks and performance standards as set forth in 6.30.2.19 NMAC.

Note: Districts should align health education curriculum to the health education content standards with benchmarks and performance standards for implementation in the 2006-2007 school year.

Goal:

The goal of a comprehensive health education curriculum within a coordinated school health approach is to acquire life skills in order to attain personal, family, community, consumer and environmental health.

Activities:

- A. The Cimarron Municipal Schools wellness policy shall include a planned, sequential, K-12 health education curriculum that addresses the physical, mental, emotional and social dimensions of health.
- B. The health education curriculum will be aligned to the health education content standards with benchmarks and performance standards as set forth in 6.30.2.19 NMAC.
- C. All schools will provide activities in comprehensive health education that align with the New Mexico health education content standards with benchmarks and performance standards as set forth in 6.30.2.19 NMAC.
- D. The Cimarron Municipal School district shall implement a policy that will insure that parents have the ability to request that their child be exempted from the parts of the health education curriculum that addresses the sexuality performance standards. The policy includes but is not limited to:
 - a. The process for parents to request an exemption from the parts of the health education curriculum that addresses the sexuality performance standards and
 - b. How alternative lessons are established for the exempted parts of the curriculum.
- E. The Cimarron Municipal School district shall provide instruction about HIV and related issues in the curriculum of the required health education content area to all students in the elementary grades, in the

middle/junior high school grades, and in the senior high school grades as set forth in 6.12.2.10.C NMAC.

- F. Health education lessons will be taught in a manner that is culturally sensitive.
- G. Health education lessons are taught using a variety of instructional strategies (i.e. role playing, projects, media literacy, etc.).
- H. Teachers, staff and administrators are made aware and participate in coordinated school health professional development opportunities (School Health Institute, Head to Toe, NM Association for Health, Physical Education, Recreation and Dance).

Evaluation:

1. The Cimarron Municipal School district will provide guidelines for a planned, sequential, K-12 health education curriculum that addresses the physical, mental, emotional and social dimensions of health and is aligned to the health education content standards with benchmarks and performance standards as set forth in 6.30.2.19 NMAC.

Component 5: Physical Education

Definition:

Physical education means the instructional program that provides cognitive content and learning experiences in a variety of activity areas. It provides the opportunity for all students to learn and develop the skills, knowledge and attitudes necessary to personally decide to participate in a lifetime of healthy physical activity. It meets the content standards with benchmarks and performance standards as set forth in Section 6.30.2.20 NMAC.

Note: Physical activity is a component of, but is not a substitute for, quality physical education. Physical education is an instructional program taught by a certified physical educator and focuses on developing skills, knowledge, and attitudes necessary to personally decide to participate in a lifetime of healthful physical activity.

Requirement:

The Cimarron Municipal School district will provide a planned, sequential, K-12 physical education curriculum that provides the optimal opportunity for all students to learn and develop skills, knowledge and attitudes necessary to personally decide to participate in lifetime healthful physical activity and is aligned to the physical education content standards with benchmarks and performance standards as per 6.30.2.20 NMAC.

Goal:

To provide every student with daily physical education during which a certified physical educator uses appropriate practices to teach the skills, knowledge, and attitudes needed to be physically fit and active for a lifetime. Activities are based on goals and objectives which are appropriate for all children, and are planned after referring to a curriculum which has an obvious scope and sequence which aligns with the content standards with benchmarks and performance standards.

Activities:

- A. The Cimarron Municipal Schools wellness policy shall include a planned, sequential, K-12 physical education curriculum that provides the optimal opportunity for all students to learn and develop skills, knowledge and attitudes necessary to personally decide to participate in lifetime healthful physical activity.

- B. The physical education curriculum will be aligned to the physical education content standards with benchmarks and performance standards as per 6.30.2.20 NMAC.
- C. The Cimarron Municipal Schools will hire certified physical educators to teach physical education and plan additional opportunities for physical activity.
- D. The Cimarron Municipal Schools will limit physical education class sizes so they are consistent with those of other subject areas and/or self-contained classes. Classes of similar grade levels are scheduled back-to-back to maximize teaching efficiency.
- E. Physical educators will promote academic achievement by helping classroom teachers incorporate physical education concepts in classroom activities.
- F. Physical educators are provided professional development opportunities such as workshops, conventions, and collaboration for the purpose of receiving the latest information, innovations, and ideas in their field and implementing them in their physical education classes.

Evaluation:

1. The Cimarron Municipal Schools will provide guidelines for a planned, sequential K-12 physical education curriculum that provides the optimal opportunity for all students to learn and develop skills, knowledge and attitudes necessary to personally decide to participate in lifetime healthful physical activity and is aligned to the physical education content standards with benchmarks and performance standards as set forth in 6.30.2.20 NMAC.

Component 6: Healthy and Safe Environment

Definition:

Healthy and safe environment means the physical and aesthetic surroundings and the psychosocial climate and culture of the school. It supports a total learning experience that promotes personal growth, healthy interpersonal relationships, wellness and freedom from discrimination and abuse.

Requirement:

The wellness policy shall include school safety plans at each school building focused on supporting healthy and safe environments and including, but not necessarily limited to, prevention, policies and procedures and emergency response plans.

Goal:

The goal of a healthy and safe environment is to promote a climate and culture before, during and after school for students, teachers, staff, parents and community members that supports academic achievement.

Activities:

- A. The Cimarron Municipal School district will create school safety plans at each school building focused on supporting healthy and safe environments and including, but not necessarily limited to, prevention, policies and procedures and emergency response plans.
- B. The district schools will perform 12 emergency drills in each public school in New Mexico. Emergency drills shall consist of 9 fire drills, 2 shelter in place drills and one evacuation drill at the intervals set forth in subsection M of 6.30.2.10 NMAC;
- C. All schools will research recovery strategies and consider adding this to the safe school plans.
- D. All schools will consider providing safety procedures and appropriate training for students, teachers and staff that support personal safety and a violence/harassment-free environment.

- E. All school buildings and grounds, structures, buses and equipment will strive to meet current safety standards and are kept inviting, clean, safe and in good repair.
- F. All schools will abide by district policies, which create an environment free of tobacco, alcohol and other drugs.

Evaluation:

1. The Cimarron Municipal School district will provide a school safety plan at each school building focused on supporting health and safe environments and including but not necessarily limited to prevention, policies and procedures and emergency response.

Component 7: Social and Emotional Well-Being

Definition:

Social and Emotional well-being means services provided to maintain and/or improve student's mental, emotional, behavioral and social health.

Requirement:

The wellness policy shall include a plan addressing the behavioral health needs of all students in the educational process by focusing on students' social and emotional well-being.

Goal:

The Cimarron Municipal Schools' goal of social and emotional well-being is to collaborate with students, parents, staff and community to influence student success by building awareness and promoting strategies to maintain and/or improve student mental health.

Activities:

- A. The Cimarron Municipal Schools district will create a plan addressing the behavioral health needs of all students in the educational process by focusing on students' social and emotional well-being.
- B. The Cimarron Municipal School district will provide an environment in which students are able to request assistance when needed.
- C. The Cimarron Municipal School district will provide a supportive school environment that links to community resources.

Evaluation:

1. The Cimarron Municipal Schools district will provide a plan addressing the behavioral health needs of all students in the educational process by focusing on students' social and emotional well-being.

Component 8: Health Services

Definition:

Health services means services provided for students to apprise, protect and promote health. These services are designed to ensure access or referral to primary health care or behavioral health services or both, foster appropriate use of primary health care services, behavioral health services, prevent and control communicable disease and other health problems, provide emergency care for illness or injury, promote and provide optimum

sanitary conditions for a safe school facility and school environment and provide educational and counseling opportunities for promoting and maintaining individual, family and community health

Requirement:

The wellness policy shall include a plan addressing the health services needs of students in the educational process.

Goal:

The goal of health services is to provide coordinated, accessible health and mental health services for students, families and staff.

Activities:

- A. The Cimarron Municipal School District will create a plan addressing the health services needs of students in the educational process.
- B. Services provide a linkage to school and community health resources (e.g., primary care, public health, community health agencies and faith based groups, school-based health centers).
- C. School Health Services include but are not limited to preventive services, behavioral health services, screenings and referrals; evaluations and assessments; first aid and emergency care; follow-up care; school safety; health education and ancillary services (e.g., speech therapy or physical therapy and or occupational therapy).
- D. School Health Services are provided in partnership with students, parents, staff and community.
- E. Health service professionals are provided professional development opportunities such as workshops, conventions and collaboration for the purpose of receiving the latest information, innovations and ideas in their field and implementing them in their areas of expertise.
- F. School Health Service programs shall strive to meet all reporting, record-keeping and confidentiality requirements

Evaluation:

- 1. The Cimarron Municipal School district will provide a plan addressing the health services needs of students in the educational process.

Component 9: Staff Wellness

Definition:

Staff wellness means opportunities for school staff to improve their health status through activities such as health assessments, health education and health-related fitness activities. These opportunities encourage school staff to pursue a healthy lifestyle that contributes to their improved health status, improved morale and a greater personal commitment to the school's overall coordinated school health approach.

A staff wellness program allows the staff to learn and practice skills to make personal decisions about health-enhancing daily habits.

Requirement:

The wellness policy shall include a plan addressing the staff wellness needs of all school staff that minimally insures an equitable work environment and meets the Americans with Disabilities Act, Part III.

Goal:

The goal of staff wellness is to promote activities for staff that are designed to promote the physical, emotional and mental health of school employees as well as to prevent disease and disability.

Activities:

- A. The Cimarron Municipal Schools district will create a plan addressing the staff wellness needs of all school staff that minimally insures an equitable work environment and meets the Americans with Disabilities Act, Part III.
- B. Each district school will provide staff and faculty the opportunity to participate in a health promotion program focusing on exercise, stress management and nutrition (i.e. health fairs, fun runs, walks etc).
- C. Each school will provide staff and faculty with accurate, evidence based information or activities related to exercise, stress management and nutrition (i.e. newsletters, yoga, pilates, menopause information, weight lifting, cardio improvement classes, etc).

Evaluation:

1. The Cimarron Municipal School district will provide a plan addressing the staff wellness needs of all staff that minimally ensures an equitable work environment and meets the American with Disabilities Act Part III.

Appendix

CIMARRON MUNICIPAL SCHOOLS

SCHOOL HEALTH ADVISORY COUNCIL (SHAC)

As per the Public Education Department Wellness Policy rule 6.12.6.1 NMAC, all New Mexico local boards of education shall establish a district School Health Advisory Council (SHAC) that consists of parent(s), school food authority personnel, school board member(s), school administrator(s), school staff, student(s), and community member(s).

Identify below the members of your SHAC, their roles and contact information. Please note that you are not limited to only one person representing each category.

Each school district is to identify a wellness policy champion(s) within the school district, or at each school, as appropriate, charged with the operational responsibility for ensuring that each school fulfills the school district's wellness policy.

NAME	ROLE	PHONE NUMBER	E-MAIL
Lucy Brazil, RN School District Nurse	Wellness Policy Lead	376-2512-ext-204	lbrazil@cimarronschools.org
Adan Estrada Superintendent	School Administrator	376-2445-ext-103	aestrada@cimarronschools.org
Letitia Martinez Principal	Cimarron Elementary/Middle Schools	376-2512-ext-201	lmartinez@cimarronschools.org
Lee Mills, Principal	Eagle Nest Elementary/Middle Schools	377-6991-ext-401	lmills@cimarronschools.org
Letitia Martinez, Principal	Cimarron High School	376-2241-ext-301	lmartinez@cimarronschools.org
Valorie Garcia, School Board Member	School Board Member and Parent	376-2423	vgarcia@springercoop.com
Anita B. Padilla, Administrative Asst.	School Personnel	376-2445-ext-103	apadilla@cimarronschools.org
Lori Crowson, Food Service Director	Summit Food Service Director	376-2512-ext-230	cafe@cimarronschools.org
Johonna Petrie, CEMS Educational Asst.	Cimarron Elementary/Middle Schools Parent	376-2512-ext-212	ljpetrie@cimarronschools.org
Mindy Vigil, CEMS Teacher	Cimarron Elementary/Middle Schools Teacher	376-2512-ext-220	mvigil@cimarronschools.org

Appendix
CIMARRON MUNICIPAL SCHOOLS
Suggested Guidelines for Food and Beverages
Offered to Students at School Functions

Snacks served during the school day will make a positive contribution to children's diets and health, with an emphasis on serving fruits and vegetables as the primary snacks and water, milk and 100% juices as the primary beverages. Schools will assess if and when to offer snacks based on timing of school meals, children's nutritional needs, children's age, and other considerations. The district will provide a list of healthful snack items (see below) to teacher, personnel, and parents.

At any school function (parties, after school programs, celebrations, receptions, festivals, etc.) healthy food choice options should be available to students. Some suggested food items are listed below to include on refreshment tables.

- Raw vegetables sticks/slices with low-fat dressing or yogurt dip
- Fresh fruit and 100% fruit juices
- Dried fruits (raisins, banana chips, apricots, peaches etc.)
- Trail mix (dried fruits and nuts)
- Peanut butter and crackers
- Graham crackers and cream cheese
- Baked corn chips and fat-free potato chips or baked potato chips and salsa
- Granola bars
- Low fat cookies
- Animal crackers
- Angel food cake with fruit toppings
- Low fat yogurt
- Sandwiches- ham, turkey, with low fat cheese
- Pizza with low fat toppings, veggies, lean ham, green chili
- 100% fruit snacks
- Cheese and crackers
- Low fat pretzels or popcorn
- Vanilla wafers
- Jell-o and low fat pudding
- Flavored yogurt and fruit parfaits

Appendix

COMPETITIVE FOOD SALES GRID

“Competitive Food” means a food or beverage sold at school other than one served as part of the United States Department of Agriculture school meal program. The term includes any item sold in vending machines, a la carte or through other school fundraising efforts during normal school hours.

Vended Beverages and Foods

“Vended beverages and foods” means a beverage or food product sold in vending machines to student in schools..

Vended	Elementary	Middle	High
<u>Beverages</u>	<p align="center"><u>Allowed after the last lunch period:</u></p> <ul style="list-style-type: none"> • Milk 2% or less • Soy milk • Water <p align="center"><u>**No Carbonated Drinks</u></p>	<p align="center"><u>Allowed any time:</u></p> <ul style="list-style-type: none"> • Milk 2% or less • Soy milk • Water • 100% fruit juice that has: <ul style="list-style-type: none"> • no added sweeteners • no more that 125 calories/container and • a serving size not to exceed 20 oz. <p align="center"><u>**No Carbonated Drinks</u></p>	<p align="center"><u>Allow any time:</u></p> <ul style="list-style-type: none"> • Milk 2% or less • Soy milk • Water • At least 50% fruit juice that has: <ul style="list-style-type: none"> • no added sweeteners • no more that 125 calories/container and • a serving size not to exceed 20 oz. <p align="center"><u>Allowed after the last lunch period:</u></p> <ul style="list-style-type: none"> • Sugar free/Caffeine free soft drinks (must be both) • Non-carbonated flavored water with no added sweeteners • Sports drinks

Vended <u>Foods</u>	Elementary NONE	Middle <u>Allowed after the last lunch period.</u> Foods meeting the following guidelines <u>**with the exception of nuts, seeds, cheese, yogurt, and fruit:</u>	High <u>Allowed any time.</u> Foods meeting the following guidelines <u>**with the exception of nuts, seeds, cheese, yogurt, and fruit:</u>
		<ul style="list-style-type: none"> • No more than 200 calories per container or per package or amount served, and • No more than 8 grams fats per serving with no more than 2 grams from saturated and trans fats per container or per package or amount served and • No more than 15 grams of sugar per container or per package or amount served 	<ul style="list-style-type: none"> • No more than 200 calories per container or per package or amount served, and • No more than 8 grams fats per serving with no more than 2 grams from saturated and trans fats per container or per package or amount served and • No more than 15 grams of sugar per container or per package or amount served

A La Carte (only during lunch period)

“A la carte” means a beverage or food product sold in schools to students during the lunch period that is not part of the United States Department of Agriculture school meal program.

A La Carte	Elementary	Middle	High
<p><u>Beverages</u></p>	<p><u>Allowed only during lunch period:</u></p> <ul style="list-style-type: none"> • Milk 2% or less • Soy milk • Water <p><u>**No Carbonated Drinks</u></p>	<p><u>Allowed only during lunch period:</u></p> <ul style="list-style-type: none"> • Milk 2% or less • Soy milk • Water • 100% fruit juice that has: <ul style="list-style-type: none"> • no added sweeteners • no more than 125 calories/container and • a serving size not to exceed 20 oz. <p><u>**No Carbonated Drinks</u></p>	<p><u>Allowed only during lunch period:</u></p> <ul style="list-style-type: none"> • Milk 2% or less • Soy milk • Water • At least 50% fruit juice that has: <ul style="list-style-type: none"> • no added sweeteners • no more than 125 calories/container and • a serving size not to exceed 20 oz. <p><u>**No Carbonated Drinks</u></p>
<p><u>Foods</u></p>	<p>Foods products sold in Elementary, Middle and High School only during the lunch period as a la carte sales must meet the following guidelines</p> <p><u>**with the exception of nuts, seeds, cheese, yogurt, and fruit:</u></p> <ul style="list-style-type: none"> • No more than 400 calories per container or per package or amount served; and • No more than 16 grams of fat (no more than 2 grams from saturated and trans fats combined) per container or per package or amount served and • No more than 30 grams of total sugar per container or per package or amount served. 		

Fund Raisers (Beverages/Food)

“Fund Raisers” means beverage or food products sold to raise money that are not sold in vending machines, a la carte sales or part of the United States Department of Agriculture school meal program.

Fund Raisers	Elementary	Middle	High
<p><u>During Normal School Hours</u></p> <p><u>Beverages</u></p>	<p><u>Beverages Allowed as fund raiser except during lunch period</u></p> <ul style="list-style-type: none"> • Milk 2% or less • Soy milk • Water <p><u>**No Carbonated Drinks</u></p>	<p><u>Beverages Allowed as fund raiser except during lunch period</u></p> <ul style="list-style-type: none"> • Milk 2% or less • Soy milk • Water • 100% fruit juice that has: <ul style="list-style-type: none"> • no added sweeteners • no more than 125 calories/container and • a serving size not to exceed 20 oz. <p><u>**No Carbonated Drinks</u></p>	<p><u>Beverages Allowed as fund raiser except during lunch period</u></p> <ul style="list-style-type: none"> • Milk 2% or less • Soy milk • Water • At least 50% fruit juice that has: <ul style="list-style-type: none"> • no added sweeteners • no more than 125 calories/container and • a serving size not to exceed 20 oz. <p><u>**No Carbonated Drinks</u></p>

Fund Raisers	Elementary	Middle	High
<p data-bbox="103 191 310 289"><u>During Normal School Hours</u></p> <p data-bbox="168 331 250 363"><u>Foods</u></p>	<p data-bbox="354 159 451 184">NONE</p>	<p data-bbox="735 159 1044 258"><u>Allowed as fund raiser except during lunch period</u></p> <p data-bbox="735 279 995 348">Foods meeting the following guidelines</p> <p data-bbox="735 369 1084 468"><u>**with the exception of nuts, seeds, cheese, yogurt, and fruit:</u></p> <ul data-bbox="735 499 1092 1077" style="list-style-type: none"> <li data-bbox="735 499 1092 636">• No more than 200 calories per container or per package or amount served, and <li data-bbox="735 667 1092 909">• No more than 8 grams fats per serving with no more than 2 grams from saturated and trans fats per container or per package or amount served and <li data-bbox="735 940 1092 1077">• No more than 15 grams of sugar per container or per package or amount served 	<p data-bbox="1125 159 1433 258"><u>Allowed as fund raiser except during lunch period</u></p> <p data-bbox="1125 279 1385 348">Foods meeting the following guidelines</p> <p data-bbox="1125 369 1474 468"><u>**with the exception of nuts, seeds, cheese, yogurt, and fruit:</u></p> <ul data-bbox="1125 499 1482 1077" style="list-style-type: none"> <li data-bbox="1125 499 1482 636">• No more than 200 calories per container or per package or amount served, and <li data-bbox="1125 667 1482 909">• No more than 8 grams fats per serving with no more than 2 grams from saturated and trans fats per container or per package or amount served and <li data-bbox="1125 940 1482 1077">• No more than 15 grams of sugar per container or per package or amount served

<p data-bbox="103 1117 305 1293"><u>Fund Raisers Outside of Normal School Hours</u></p>	<p data-bbox="345 1117 1463 1230">Beverages and food products may be sold as fund raisers outside of normal school hours for Elementary, Middle and High Schools provided that at least 50 per cent of the offerings meet the following requirements:</p>	
	<p data-bbox="345 1230 492 1262"><u>Beverages:</u></p> <ul data-bbox="362 1272 797 1692" style="list-style-type: none"> <li data-bbox="362 1272 797 1304">• Milk 2% or less <li data-bbox="362 1314 797 1346">• Soy milk <li data-bbox="362 1356 797 1388">• Water <li data-bbox="362 1419 797 1692">• At least 50% fruit juice that has: <ul data-bbox="427 1503 748 1692" style="list-style-type: none"> <li data-bbox="427 1503 748 1535">• no added sweeteners <li data-bbox="427 1545 748 1608">• no more that 125 calories/container and <li data-bbox="427 1619 748 1692">• a serving size not to exceed 20 oz. 	<p data-bbox="854 1230 946 1262"><u>Foods:</u></p> <p data-bbox="854 1272 1417 1335"><u>**with the exception of nuts, seeds, cheese, yogurt, and fruit:</u></p> <ul data-bbox="870 1356 1463 1692" style="list-style-type: none"> <li data-bbox="870 1356 1463 1430">• No more than 200 calories per container or per package or amount served, and <li data-bbox="870 1451 1463 1587">• No more than 8 grams fats per serving with no more than 2 grams from saturated and trans fats per container or per package or amount served and <li data-bbox="870 1608 1463 1692">• No more than 15 grams of sugar per container or per package or amount served

CIMARRON MUNICIPAL SCHOOLS

EVALUATION PLAN

As per the school district wellness policy rule 6.12.6.6 NMAC each school district must develop and submit a plan for measuring implementation and evaluation of the wellness policy, including the designation of one or more persons within the school district, or at each school, as appropriate, charged with operational responsibility for ensuring that each school fulfills the district's wellness policy by August 30, 2006.

Process Evaluation: Measuring implementation of Wellness Policy

Component/Activity	In Planning	In Process	In Place
School Board established a School Health Advisory Council.			X
School Health Advisory Council contain all required members: parent(s), school food authority personnel, school board member(s), school administrator(s), school staff; student(s); and community member(s).			X
The School Health Advisory Council reports to the local school board recommendations for development/revision, implementation and evaluation of the wellness policy at least annually.			X
The School Health Advisory Council has met at least twice this year for the purpose of development or revision, implementation, and evaluation of the wellness policy.			X
The School Health Advisory council designated one or more persons within the school district, or at each school, as appropriate, charged with operational responsibility for ensuring that each school fulfills the district's wellness policy.			X
The school board has adopted physical activity guidelines for before, during and/or after school.			X
Nutrition guidelines for a la carte offerings minimally meeting guidelines set forth in subsection B of 6.12.5.8 NMAC.			X
Nutrition guidelines for school sponsored fundraisers during normal school hours minimally meeting guidelines set forth in paragraph (1) of subsection C of 6.12.5.8 NMAC.			X
Nutrition guidelines for school sponsored fund raisers before and after school hours ensuring that at least fifty percent of the offerings shall be healthy choices in accordance with the requirements set forth in paragraph (2) of subsection C of 6.12.5.8 NMAC.			X
Guidelines for a planned, sequential, K-12 health education curriculum that addresses the physical, mental, emotional and social dimensions of health and is aligned to the health education content standards with benchmarks and performance standards as set forth in 6.30.2.19 NMAC.			X
Guidelines for a planned, sequential K-12 physical education curriculum that provides the optimal opportunity for all students to learn and develop skills, knowledge and attitudes necessary to			X

personally decide to participate in lifetime healthful physical activity and is aligned to the physical education content standards with benchmarks and performance standards as set forth in 6.30.2.20 NMAC.			
A plan addressing the behavioral health needs of all students in the educational process by focusing on students' social and emotional well-being.			X
A school safety plan at each school building focused on supporting health and safe environments and including but not necessarily limited to prevention, policies and procedures and emergency response.			X
A plan addressing the health services needs of students in the educational process.			X
A plan addressing the staff wellness needs of all staff that minimally ensures an equitable work environment and meets the American with Disabilities Act Part III.			X

Component/Activity	Outcome Measures
School Health Advisory Council	The local school board adopts <u>100%</u> of the recommendation from the School Health Advisory Council
Physical Activity	<u>75%</u> of students participated in physical activity offerings.
Nutrition	<p><u>100%</u> of the offerings in al la carte meet the guidelines set forth in subsection B of 6.12.5.8 NMAC.</p> <p><u>100%</u> of the clubs/sports/etc are following the guidelines for school sponsored fund raisers during normal school hours minimally meeting guidelines set forth in paragraph (1) of subsection C of 6.12.5.8 NMAC.</p> <p><u>100%</u> of the clubs/sports/etc are following the guidelines for school sponsored fund raisers before and after school hours ensuring that at least fifty percent of the offerings shall be healthy choices in accordance with the requirements set forth in paragraph (2) of subsection C of 6.12.5.8 NMAC.</p>
Health Education	<u>85%</u> of students meet the health education content standards with benchmarks and performance standards as set forth in 6.30.2.19 NMAC.
Physical Education	<u>85%</u> of students meet the physical education content standards with benchmarks and performance standards as set forth in 6.30.2.20 NMAC.
Behavior Health	<u>10%</u> reduction in discipline referrals due to behavioral health problems.
School Safety	<u>100%</u> of teachers and other school staff are aware of and know how to implement the school level safety plans.
Health Services	<p><u>10%</u> reduction in student absenteeism.</p> <p><u>100%</u> of students who have been screened for vision/hearing</p>
Staff Wellness	<u>10%</u> reduction in staff absenteeism.

Outcome Evaluation: Measuring impact of Wellness Policy

Note this template is a **sample evaluation plan. Districts may take this template and adjust to fit individual district situations/needs. The “ ___% ” are intended for districts to determine an appropriate percentage for outcome measures within the district and should be adjusted on an annual basis to document on-going improvement.*

TITLE 6 PRIMARY AND SECONDARY EDUCATION
CHAPTER 12 PUBLIC SCHOOL ADMINISTRATION - HEALTH AND SAFETY
PART 6 SCHOOL DISTRICT WELLNESS POLICY

6.12.6.1 ISSUING AGENCY: Public Education Department
[6.12.6.1 NMAC - N, 02-28-06]

6.12.6.2 SCOPE: This regulation applies to public schools in New Mexico unless otherwise expressly limited.
[6.12.6.2 NMAC - N, 02-28-06]

6.12.6.3 STATUTORY AUTHORITY: This regulation is adopted pursuant to Sections 22-2-1 and 9-24-8 NMSA 1978.
[6.12.6.3 NMAC - N, 02-28-06]

6.12.6.4 DURATION: Permanent
[6.12.6.4 NMAC - N, 02-28-06]

6.12.6.5 EFFECTIVE DATE: February 28, 2006, unless a later date is cited at the end of a section.
[6.12.6.5 NMAC - N, 02-28-06]

6.12.6.6 OBJECTIVE: This rule requires the adoption of local school district wellness policies.
[6.12.6.6 NMAC - N, 02-28-06]

6.12.6.7 DEFINITIONS:

A. “Coordinated school health approach” means the framework for linking health and education. The focus is healthy and successful students. There are eight interactive components of coordinated school health: health education; physical education and activity; nutrition; social and emotional well-being; healthy and safe environment; health services; staff wellness; and family, school and community involvement.

B. “Family, school and community involvement” means an integrated family, school and community approach for enhancing the health and well-being of students by establishing a district school health advisory council that has the responsibility to make recommendations to the local school board in the development or revision, implementation, and evaluation of the wellness policy.

C. “Health education” means the instructional program that provides the opportunity to motivate and assist all students to maintain and improve their health, prevent disease, and reduce health-related risk behaviors. It allows students to develop and demonstrate increasingly sophisticated health-related knowledge, attitudes, skills, and practices. It meets the content standards with benchmarks and performance standards as set forth in 6.30.2.19 NMAC.

D. “Health services” means services provided for students to appraise, protect, and promote health. These services are designed to ensure access or referral to primary health care or behavioral health services or both, foster appropriate use of primary health care services, behavioral health services, prevent and control communicable diseases and other health problems, provide emergency care for illness or injury, promote and provide optimum sanitary conditions for a safe school facility and school environment, and provide educational and counseling opportunities for promoting and maintaining individual, family, and community health.

E. “Healthy and safe environment” means the physical and aesthetic surroundings and the psychosocial climate and culture of the school. It supports a total learning experience that promotes personal growth, healthy interpersonal relationships, wellness, and freedom from discrimination and abuse.

F. “Nutrition” means programs that provide access to a variety of nutritious and appealing meals and snacks that accommodate the health and nutrition needs of all students.

G. “Physical activity” means body movement of any type, which includes recreational, fitness, and sport activities.

H. "Physical education" means the instructional program that provides cognitive content and learning experiences in a variety of activity areas. It provides the opportunity for all students to learn and develop the skills, knowledge and attitudes necessary to personally decide to participate in a lifetime of healthful physical activity. It meets the content standards with benchmarks and performance standards as set forth in Section 6.30.2.20 NMAC.

I. "Social and emotional well-being" means services provided to maintain and/or improve students' mental, emotional, behavioral, and social health.

J. "Staff wellness" means opportunities for school staff to improve their health status through activities such as health assessments, health education and health-related fitness activities. These opportunities encourage school staff to pursue a healthy lifestyle that contributes to their improved health status, improved morale, and a greater personal commitment to the school's overall coordinated school health approach.

[6.12.6.7 NMAC - N, 02-28-06]

6.12.6.8 REQUIREMENTS:

A. This section applies to local school boards, local school districts, and charter schools and governs policies to be implemented by local school districts with regards to student and school employee wellness.

B. Each school district and charter school shall develop and implement a policy that addresses student and school employee wellness through a coordinated school health approach.

C. Each school district and charter school shall submit the wellness policy to the public education department for approval.

(1) Sections of the wellness policy that meet the requirements set forth in Paragraphs (3), (4), (5), (6) and (11) of Subsection D and the requirements set forth in Subsection E of this section shall be submitted to the public education department on or before August 30, 2006.

(2) Sections of the wellness policy that meet the requirements set forth in Paragraphs (1), (2), (7), (8), (9) and (10) of Subsection D of this section shall be submitted to the public education department on or before January 30, 2007.

D. The wellness policy shall include, but shall not be limited to:

(1) a planned, sequential, K-12 health education curriculum that addresses the physical, mental, emotional, and social dimensions of health and is aligned to the health education content standards with benchmarks and performance standards as set forth in 6.30.2.19 NMAC;

(2) a planned, sequential, K-12 physical education curriculum that provides the optimal opportunity for all students to learn and develop skills, knowledge and attitudes necessary to personally decide to participate in lifetime healthful physical activity and is aligned to the physical education content standards with benchmarks and performance standards as set forth in 6.30.2.20 NMAC;

(3) guidelines to provide physical activity opportunities to students before, during and/or after school;

(4) nutrition guidelines for a la carte offerings minimally meeting guidelines set forth in Subsection B of 6.12.5.8 NMAC;

(5) guidelines for school sponsored fund raisers during the normal school hours minimally meeting guidelines set forth in Paragraph (1) of Subsection C of 6.12.5.8 NMAC;

(6) guidelines for school sponsored fund raisers before and after schools hours ensuring that at least fifty percent of the offerings shall be healthy choices in accordance with the requirements set forth in Paragraph (2) of Subsection C of 6.12.5.8 NMAC;

(7) a plan addressing the behavioral health needs of all students in the educational process by focusing on students' social and emotional well-being;

(8) school safety plans at each school building focused on supporting healthy and safe environments and including but not necessarily limited to prevention, policies and procedures, and emergency response;

(9) a plan addressing the health services needs of students in the educational process;

(10) a plan addressing the staff wellness needs of all school staff that minimally ensures an equitable work environment and meets the American with Disabilities Act, Part III;

(11) a plan for measuring implementation and evaluation of the wellness policy, including the designation of one or more persons within the school district, or at each school, as appropriate, charged with operational responsibility for ensuring that each school fulfills the district's wellness policy.

E. Family, school and community involvement. Each local board of education shall establish a district school health advisory council that consists of parent(s), school food authority personnel, school board member(s), school administrator(s), school staff; student(s); and community member(s). The school health advisory council shall have the responsibility to make recommendations to the local school board in the development or revision, implementation, and evaluation of the wellness policy consistent with this rule. The school health advisory council shall meet for this purpose a minimum of two times annually. [6.12.6.8 NMAC - N, 02-28-06]

History of 6.12.6 NMAC: [Reserved]

TITLE 6 PRIMARY AND SECONDARY EDUCATION
CHAPTER 12 PUBLIC SCHOOL ADMINISTRATION - HEALTH AND SAFETY
PART 5 NUTRITION: COMPETITIVE FOOD SALES

6.12.5.1 ISSUING AGENCY: Public Education Department
[6.12.5.1 NMAC - N, 02-28-06]

6.12.5.2 SCOPE: This rule applies to public schools in New Mexico unless otherwise expressly limited.
[6.12.5.2 NMAC - N, 02-28-06]

6.12.5.3 STATUTORY AUTHORITY: This rule is adopted pursuant to Sections 22-2-1 and 9-24-8, NMSA 1978.
[6.12.5.3 NMAC - N, 02-28-06]

6.12.5.4 DURATION: Permanent
[6.12.5.4 NMAC - N, 02-28-06]

6.12.5.5 EFFECTIVE DATE: February 28, 2006, unless a later date is cited at the end of a section.
[6.12.5.5 NMAC - N, 02-28-06]

6.12.5.6 OBJECTIVE: This rule addresses the sale of competitive food sold to children attending public schools in New Mexico.
[6.12.5.6 NMAC - N, 02-28-06]

6.12.5.7 DEFINITIONS:

A. "A la carte" means a beverage or food product sold in schools to students during the lunch period that is not part of the United States department of agriculture school meal program.

B. "Competitive food" means a food or beverage sold at school other than one served as part of the United States department of agriculture school meal program. The term includes any item sold in vending machines, a la carte or through other school fundraising efforts.

C. "Fund raisers" means beverage or food products sold to raise money that are not sold in vending machines, a la carte sales or as part of the United States department of agriculture school meal program.

D. "Vended beverages and foods" means a beverage or food product sold in vending machines to students in schools.

[6.12.5.7 NMAC - N, 02-28-06]

6.12.5.8 REQUIREMENTS FOR COMPETITIVE FOODS SOLD TO STUDENTS:

A. Vended foods and beverages:

(1) Elementary schools:

(a) Beverages sold in vending machines to students in elementary schools shall only be sold after the last lunch period is completed and shall only include:

- (i) milk with a fat content of 2 percent or less;
- (ii) soy milk; and
- (iii) water.

(b) Carbonated beverages shall not be sold in vending machines to students in elementary schools.

(c) Food products shall not be sold in vending machines to students in elementary schools.

(2) Middle schools:

(a) Beverages sold in vending machines to students in middle schools shall only include:

- (i) milk with a fat content of two percent or less;
- (ii) soy milk;

(iii) water; and
(iv) 100 percent fruit juice that has no added sweeteners and no more than 125 calories per container and a serving size not to exceed 20 ounces.

(b) Carbonated beverages shall not be sold in vending machines to students in middle schools.

(c) Food products sold in vending machines to students in middle schools are subject to the following requirements:

(i) Nuts, seeds, cheese, yogurt, and fruit may be sold in vending machines in middle schools at any time and are not subject to the restrictions in item (ii) of this subparagraph.

(ii) Food products other than those listed in item (i) of this subparagraph shall only be sold after the last lunch period is completed and are subject to the following restrictions: shall contain no more than 200 calories per container or per package or amount served and shall contain no more than 8 grams of fat per container or per package or amount served with no more than 2 grams of fat from saturated and trans-fats and shall contain no more than 15 grams of sugar per package or amount served.

(3) High schools:

(a) Beverages sold in vending machines to students in high schools at any time shall only include:

(i) milk with a fat content of 2 percent or less;

(ii) soy milk;

(iii) water; and

(iv) juice that is at least 50 percent fruit and that has no added sweeteners and a serving size not to exceed 20 ounces.

(b) Beverages sold in vending machines to students in high schools after the last lunch period is completed shall only include the items in subparagraph (a) and:

(i) carbonated soft drinks that are both sugar free and caffeine free;

(ii) non-carbonated flavored water with no added sweeteners; and

(iii) sports drinks.

(c) Food products sold in vending machines to students in high schools may be sold at any time subject to the following requirements:

(i) Nuts, seeds, cheese, yogurt, and fruit may be sold in vending machines in high schools at any time and are not subject to the restrictions in item (ii) of this subparagraph.

(ii) Food products other than those listed in item (i) of this subparagraph are subject to the following restrictions: shall contain no more than 200 calories per container or per package or amount served and shall contain no more than 8 grams of fat per container or per package or amount served with no more than 2 grams of fat from saturated and trans-fats and shall contain no more than 15 grams of sugar per container or per package or amount served.

B. A la carte offerings must meet the following requirements:

(1) Beverages sold in a la carte offerings may only be sold during lunch period and shall only include:

(a) Elementary schools:

(i) milk with a fat content of 2 percent or less;

(ii) soy milk; and

(iii) water.

(b) Middle schools:

(i) milk with a fat content of two percent or less;

(ii) soy milk;

(iii) water; and

(iv) 100 percent fruit juice that has no added sweeteners and no more than 125 calories per container and a serving size not to exceed 20 ounces.

(c) High schools:

(i) milk with a fat content of 2 percent or less;

(ii) soy milk;

(iii) water; and

(iv) juice that is at least 50 percent fruit and that has no added sweeteners and a serving size not to exceed 20 ounces.

(2) Carbonated beverages or soft drinks, non-carbonated flavored water and sports drinks shall not be sold in a la carte offerings.

(3) Food products sold in a la carte offerings may only be sold during lunch and are subject to the following requirements:

(a) Nuts, seeds, cheese, yogurt, and fruit are not subject to the restrictions in subparagraph (b) of this paragraph.

(b) Food products other than those listed in subparagraph (a) of this paragraph are subject to the following restrictions:

(i) shall contain no more than 400 calories per container or per package or amount served; and

(ii) shall contain no more than 16 grams of fat per container or per package or amount served, of which no more than 2 grams come from saturated and trans fats combined; and

(iii) shall contain no more than 30 grams of total sugar per package or amount served.

C. Fund raisers:

(1) Beverages and food products may be sold as fund raisers at any time during normal school hours except during the lunch period and are subject to the following requirements and limitations:

(a) Elementary schools:

(i) Beverages sold shall only include: milk with a fat content of 2 percent or less; soy milk; and water. Carbonated beverages shall not be sold.

(ii) Food products shall not be sold as fundraisers to students in elementary schools.

(b) Middle schools:

(i) Beverages sold shall only include: milk with a fat content of 2 percent or less; soy milk; water; and one hundred percent fruit juice that has no added sweeteners and no more than 125 calories per container and a serving size not to exceed 20 ounces. Carbonated beverages shall not be sold.

(ii) Food products sold are subject to the following requirements: nuts, seeds, cheese, yogurt, and fruit may be sold and are not subject to restrictions; food products other than nuts, seeds, cheese, yogurt and fruit shall contain no more than 200 calories per container or per package or amount served and shall contain no more than 8 grams of fat per container or per package or amount served with no more than 2 grams of fat from saturated and trans-fats and shall contain no more than 15 grams of sugar per container or per package or amount served.

(c) High schools:

(i) Beverages sold shall only include: milk with a fat content of 2 percent or less, soy milk, water and juice that is at least 50 percent fruit and that has no added sweeteners and a serving size not to exceed 20 ounces.

(ii) Food products sold are subject to the following requirements: nuts, seeds, cheese, yogurt, and fruit may be sold and are not subject to restrictions; food products other than nuts, seeds, cheese, yogurt and fruit shall contain no more than 200 calories per container or per package or amount served and shall contain no more than 8 grams of fat per container or per package or amount served with no more than 2 grams of fat from saturated and trans-fats and shall contain no more than 15 grams of sugar per container or per package or amount served.

(2) Beverages and food products may be sold as fund raisers outside of normal school hours provided that at least 50 per cent of the offerings meet the following requirements:

(a) Beverages: milk with a fat content of 2 percent or less; soy milk, water and juice that is at least 50 percent fruit and that has no added sweeteners and a serving size not to exceed 20 ounces.

(b) Food products: nuts, seeds, cheese, yogurt, and fruit may be sold and are not subject to restrictions; food products other than nuts, seeds, cheese, yogurt and fruit shall contain no more than 200 calories per container or per package or amount served and shall contain no more than 8 grams of fat per container or per package or amount served with no more than 2 grams of fat from saturated and trans-fats, and shall contain no more than 15 grams of sugar per container or per package or amount served.

[6.12.5.8 NMAC - N, 02-28-06]

History of 6.12.5 NMAC: [Reserved]

POLICY SERVICES

ADVISORY

Volume 16, Number 5

December 2019

CONTENTS

Advisory No. 203 JLCE – Medical Care Management (Diabetes Management)

Policy Advisory Discussion

Policy Advisory 203- JLCE Medical Care Management (Diabetes Management). Senate Bill 48 passed in the 2019 Legislative Session enacted a new Article of the Public School Code, Article 34, cited as the "Student Diabetes Management Act". The Act requires the School District to review and implement a diabetes medical management plan submitted by the parent or guardian of each student with diabetes who seeks diabetes care while at school. The Act also mandates training by specified persons for employees relative to the management of care for student's with diabetes and expressly requires annual training for all school personnel having primary responsibility for supervising or transporting a student with diabetes. Unfortunately, though allowing for volunteers to be trained for the functions, the law does not provide guidance for what happens if there are no volunteers to be trained. The Act simply requires compliance with implementation. Please see the entire "Student Diabetes Management Act" following the recommended policy JLCE as provide below.

The the Act, when compiled in statute, is about five (5) pages long and contains thirty-one (31) uses of the word "shall." This indicates mandatory actions on the part of those entities being directed. With such definitive requirements, Policy Services could add little to the mandatory language in the way of guidance to accomplish the purposes of the Act.

Instead of including the entire act and considering the thirty-one (31) requirements, Policy Services has provided a recommended policy giving direction to the Superintendent using the language of the statute. This was done by citing certain very important sections, rather than including them all in the policy. As Policy Services always provides cross referenced web links to the laws by numerical citation, it is expected that the Board, Superintendent and those being

directed by the Act or "the law" will use those links in the on line version to make themselves aware of the requirements for implementation. The recommended policy gives the information required by the Board for compliance with the law but leaves to the Superintendent the details of implementation.

Reports on implementation of the Act are mandated. The first report regarding diabetes data shall be on forms provided by the Public Education Department (PED) pursuant to 6.12.11.13 NMAC. The report is due by October 15, 2020 and annually thereafter.

Just as a reminder, *policies* are principles adopted by the Board to chart a course of action. They tell what is wanted and may include also why and how much. They are broad enough to indicate a line of action to be taken by the administration and they need to be narrow enough to give the administration clear guidance. This does not mean they must contain every word, definition or requirement of a statute or rule for which they are intended to provide compliance or to specify the actions for every problem for which they are intended as a remedy. A policy of the Board indicates a course of action to the Superintendent who must then review the relevant requirements and options available to implement that course of action.

Policy Services uses a version of the National Education Policy Network (NEPN) system modified for New Mexico to number, title and code policies. A few districts will have a current policy JLCE, moved to another unoccupied space in the numbering, title and coding system to accommodate the NEPN system.

Materials of a legal nature in support of this advisory may be found following the text of the policies or at the websites cited. If you have any questions, or requests call Policy Services at (505) 469-0193 or E-mail Dr. Donn Williams, Policy Services Director at [nmsbapolicy@cox.net].

This Material is written for information only and is not intended as legal advice. Please consult your attorney if legal explanations are needed.

Advisory 203

MEDICAL CARE MANAGEMENT**(Diabetes Management)**

The parent or guardian of each student with diabetes, who seeks diabetes care for that student while at school, shall submit a diabetes medical management plan approved by their personal health care provider to the school. Each school that receives a diabetes medical management plan shall review and implement the diabetes medical management plan. Parents shall also complete forms as required by the school for administering medications.

"Diabetes" means type one or type two diabetes mellitus, complications related to diabetes mellitus, or prediabetes as diagnosed by competent medical personnel.

Training as established pursuant to the 6.12.11.1 et seq. NMAC shall be provided to all school nurses and diabetes care personnel (a minimum of two school employees at each school attended by a student with diabetes). At a minimum, the training guidelines shall address:

- recognition and treatment of hypoglycemia and hyperglycemia;
- understanding the appropriate actions to take when blood glucose levels are outside of the target ranges indicated by a student's diabetes medical management plan;
- understanding health care practitioner instructions regarding diabetes medication drug dosage, frequency and manner of administration;
- the administration of glucagon and insulin and the recording of results;
- understanding how to administer glucagon and insulin through the insulin delivery system;
- recognizing diabetes-related complications that require emergency assistance; and
- as relates to students with diabetes, understanding recommended schedules and food intake for meals and snacks, the effect of physical activity upon blood glucose levels and actions to be implemented in the case of schedule disruption.

If at any time fewer than two school employees are available to be trained at a school, the principal or other school administrator shall distribute to all staff a written notice stating that the school is seeking volunteers to serve as diabetes care personnel. The notice shall inform staff of the following:

- that the school is required to provide diabetes care to one or more students with diabetes and is seeking personnel willing to be trained to provide that care;
- the tasks to be performed by diabetes care personnel;
- that participation is voluntary and no school, school district or governing body will take action against any staff member who does not volunteer to be designated;
- that training will be provided to employees who volunteer to provide care; and
- the identity of the person whom staff should contact in order to volunteer to be diabetes care personnel.

The training required pursuant to 6.12.11.10 NMAC shall be provided by:

- a school nurse if the school has a school nurse; or
- a health care practitioner with expertise in diabetes.

The following training is to be provided on an annual basis to all school personnel who have primary responsibility for supervising a student with diabetes during some portion of the school day and to bus drivers responsible for the transportation of a student with diabetes:

- recognition of hypoglycemia;
- recognition of hyperglycemia; and
- actions to take in response to diabetes related emergency situations.

All students with diabetes shall receive appropriate and needed diabetes care as specified in students' diabetes medical management plans. In accordance with the request of a parent or guardian of a student with diabetes and the student's diabetes medical management plan, a school nurse or, in the absence of a school nurse, diabetes care personnel shall perform diabetes care functions that shall include, at a minimum those indicated in 22-34-5 NMSA and 6.12.11.10 NMSA:

- checking and recording the student's blood glucose levels and ketone levels or assisting the student with checking and recording these levels;
- responding to blood glucose levels that are outside of the student's target range;
- administering glucagon and other emergency treatments as prescribed;
- administering insulin or assisting a student in administering insulin through the insulin delivery system that the student uses;

- providing oral diabetes medications; and
- following instructions regarding meals, snacks and physical activity.

Medication administered by any school personnel, shall be in compliance with JLCD and JLCD-R. Insulin will be kept in accord with policy JLCD in an original container in a locked medicine cabinet at a temperature between 36 and 86 degrees Fahrenheit for daily use unless other arrangements are approved by the administration.

A school nurse or at least one diabetes care person shall be at each school where a student with diabetes is attending and shall be available to provide care to each student with diabetes as provided pursuant to 22-34-5 NMSA during regular school hours and during all school-sponsored activities, trips, extended off-site excursions and extracurricular activities in which a student with diabetes is a participant and on buses where the bus driver has not been trained in diabetes care and a student with diabetes is a passenger.

Students with diabetes shall attend the school they would otherwise attend if they did not have diabetes, and the diabetes care specified in 22-34-5 NMSA of the Student Diabetes Management Act, shall be provided at the student's school. A student who has diabetes shall not be restricted from attending any school on the basis that the student has diabetes, that the school does not have a full-time school nurse or that the school does not have trained diabetes care personnel.

A school shall not require or pressure parents or guardians to provide diabetes care for a student with diabetes at school or school-related activities nor require that diabetes care personnel be health care practitioners.

Diabetes self-management.

Upon the written request of a parent or guardian of a student with diabetes and authorization by the student's diabetes medical management plan, a student with diabetes shall be permitted to:

- perform self-management blood glucose monitoring to check blood glucose and ketones;
- administer prescribed medication for the treatment of diabetes including the self-administration of insulin through the insulin delivery system that the student uses as determined in the student's diabetes medical management plan;
- treat hyperglycemia as determined in the student's medical management plan;
- treat hypoglycemia as determined in the student's diabetes medical management plan;
- self-manage in any area of the school or school grounds so long as it does not disrupt the education environment of other students; and

- possess on the student's person at all times all necessary supplies and equipment to perform these monitoring and treatment functions.

If a student's parent or guardian or the student requests, the student shall have access to a private area for performing diabetes care tasks.

Enforcement and Reporting

Effectuated parties may submit complaints in writing via e-mail or via mail, to the secretary of public education. Reports as required by the public education department shall be provided by the district on October 15 each year pursuant to 6.12.11.13 NMAC.

Adopted: date of manual adoption

LEGAL REF.: 22-10A-3 NMSA
22-34-1 NMSA *et seq.*
6.12.11.1 NMAC *et seq.*
6.41.4.9 NMAC

CROSS REF.: AC - Nondiscrimination/Equal Opportunity
EBC-RC - Emergencies (First Aid)
EEAB - Special Education Student Transportation
(Students with Special Transportation Needs)
JLCD - Administering Medicines to Students
KE - Public Concerns and Complaints

RELEVANT STATUTES, RULES AND CITATIONS

The referenced Statute can be found below.

ARTICLE 34

Student Diabetes Management

22-34-1. Short title.

This act [22-34-1 through [22-34-9](#) NMSA 1978] may be cited as the "Student Diabetes Management Act".

History: [Laws 2019, ch. 22, § 1.](#)

ANNOTATIONS

Effective dates. — Laws 2019, ch. 22 contained no effective date provision, but, pursuant to [N.M. Const., art. IV, § 23](#), was effective June 14, 2019, 90 days after the adjournment of the legislature.

22-34-2. Definitions.

As used in the Student Diabetes Management Act:

- A. "diabetes" means type one or type two diabetes mellitus; complications related to diabetes mellitus; or prediabetes;
- B. "diabetes care personnel" means a school employee who volunteers to be trained and is trained in accordance with Section 3 of the Student Diabetes Management Act;
- C. "diabetes medical management plan" means a document that a student's personal health care practitioner and parent or guardian develops that sets out the health services that the student needs at school and that is signed by the student's health care practitioner and parent or guardian;
- D. "governing body" means:
 - (1) the school board of a school district;
 - (2) the entity that governs a state-chartered or locally chartered charter school; or
 - (3) the entity that governs a private school;
- E. "health care practitioner" means a person licensed to provide health care in the ordinary course of business;
- F. "school" means an elementary, secondary, middle, junior high or high school or any combination of those, including a public school, state-chartered or locally chartered charter school or private school that students attend in person;

G. "school employee" means a person employed by a school, a person employed by the department of health or a local health department or by the public education department who is assigned to a school or a contractor designated to provide diabetes management services at a school pursuant to the Student Diabetes Management Act; and

H. "school nurse" means a person who:

- (1) is a nurse who is authorized pursuant to the Nursing Practice Act to practice as a professional registered nurse;
- (2) is licensed by the public education department and the board of nursing as a school nurse; and
- (3) provides services as a school nurse at a school.

History: [Laws 2019, ch. 22, § 2.](#)

ANNOTATIONS

Effective dates. — Laws 2019, ch. 22 contained no effective date provision, but, pursuant to [N.M. Const., art. IV, § 23](#), was effective June 14, 2019, 90 days after the adjournment of the legislature.

22-34-3. Diabetes care; diabetes care personnel; training; immunity.

A. By December 31, 2019 and in consultation with the American diabetes association, the department of health, the New Mexico school nurse's association and the juvenile diabetes research foundation, the secretary of public education shall adopt and promulgate rules for the training of school employees for the care of students with diabetes. These rules shall require each governing body to ensure that annual diabetes training programs are provided for all school nurses and diabetes care personnel. At a minimum, the training guidelines shall address:

- (1) recognition and treatment of hypoglycemia and hyperglycemia;
- (2) understanding the appropriate actions to take when blood glucose levels are outside of the target ranges indicated by a student's diabetes medical management plan;
- (3) understanding health care practitioner instructions regarding diabetes medication drug dosage, frequency and manner of administration;
- (4) performance of finger stick blood glucose testing and ketone testing and recording of results;
- (5) the administration of glucagon and insulin and the recording of results;
- (6) understanding how to administer glucagon and insulin through the insulin delivery system;
- (7) recognizing diabetes-related complications that require emergency assistance; and
- (8) as relates to students with diabetes, understanding recommended schedules and food intake for meals and snacks, the effect of physical activity upon blood glucose levels and actions to be implemented in the case of schedule disruption.

B. A governing body shall not require that diabetes care personnel be health care practitioners.

C. Each governing body shall ensure that the training established pursuant to Subsection A of this section is provided to a minimum of two school employees at each school attended by a student with diabetes. If at any time fewer than two school employees are available to be trained at a school, the principal or other school administrator shall distribute to all staff a written notice stating that the school is seeking volunteers to serve as diabetes care personnel. The notice shall inform staff of the following:

- (1) the school is required to provide diabetes care to one or more students with diabetes and is seeking personnel willing to be trained to provide that care;
- (2) the tasks to be performed by diabetes care personnel;
- (3) that participation is voluntary and no school, school district or governing body will take action against any staff member who does not volunteer to be designated;
- (4) that training will be provided to employees who volunteer to provide care; and
- (5) the identity of the person whom staff should contact in order to volunteer to be diabetes care personnel.

D. The training required pursuant to Subsection A of this section shall be provided by:

- (1) a school nurse if the school has a school nurse; or
- (2) a health care practitioner with expertise in diabetes.

E. Each governing body shall ensure that the following training is provided on an annual basis to all school personnel who have primary responsibility for supervising a student with diabetes during some portion of the school day and to bus drivers responsible for the transportation of a student with diabetes:

- (1) recognition of hypoglycemia;
- (2) recognition of hyperglycemia; and
- (3) actions to take in response to diabetes related emergency situations.

History: [Laws 2019, ch. 22, § 3.](#)

ANNOTATIONS

Effective dates. — Laws 2019, ch. 22 contained no effective date provision, but, pursuant to [N.M. Const., art. IV, § 23](#), was effective June 14, 2019, 90 days after the adjournment of the legislature.

22-34-4. Diabetes medical management plan.

A. The parent or guardian of each student with diabetes who seeks diabetes care while at school shall submit to the school a diabetes medical management plan.

B. Each school that receives a diabetes medical management plan shall review and implement the diabetes medical management plan.

History: [Laws 2019, ch. 22, § 4.](#)

ANNOTATIONS

Effective dates. — Laws 2019, ch. 22 contained no effective date provision, but, pursuant to [N.M. Const., art. IV, § 23](#), was effective June 14, 2019, 90 days after the adjournment of the legislature.

22-34-5. School diabetes care.

A. A governing body shall ensure that all students with diabetes receive appropriate and needed diabetes care as specified in students' diabetes medical management plans. In accordance with the request of a parent or guardian of a student with diabetes and the student's diabetes medical management plan, a school nurse or, in the absence of a school nurse, diabetes care personnel shall perform diabetes care functions that shall include, at a minimum:

- (1) checking and recording the student's blood glucose levels and ketone levels or assisting the student with checking and recording these levels;
- (2) responding to blood glucose levels that are outside of the student's target range;
- (3) administering glucagon and other emergency treatments as prescribed;
- (4) administering insulin or assisting a student in administering insulin through the insulin delivery system that the student uses;
- (5) providing oral diabetes medications; and
- (6) following instructions regarding meals, snacks and physical activity.

B. A school nurse or at least one diabetes care personnel shall be at each school where a student with diabetes is attending and shall be available to provide care to each student with diabetes as provided pursuant to Subsection A of this section during regular school hours and during all school-sponsored activities, trips, extended offsite excursions and extracurricular activities in which a student with diabetes is a participant and on buses where the bus driver has not been trained in diabetes care and a student with diabetes is a passenger.

History: [Laws 2019, ch. 22, § 5](#).

ANNOTATIONS

Effective dates. — Laws 2019, ch. 22 contained no effective date provision, but, pursuant to [N.M. Const., art. IV, § 23](#), was effective June 14, 2019, 90 days after the adjournment of the legislature.

22-34-6. Application of other laws.

A. The provisions of Subsection A of Section 5 [[22-34-5](#) NMSA 1978] of the Student Diabetes Management Act shall not constitute the practice of nursing and shall be exempted from all applicable statutory or regulatory provisions that restrict what activities can be delegated to or performed by a person who is not a health care practitioner.

B. Nothing in the Student Diabetes Management Act shall diminish the rights of eligible students or the obligations of school districts under the federal Individuals with Disabilities Education Act, Section 504 of the federal Rehabilitation Act or the federal Americans with Disabilities Act of 1990.

History: [Laws 2019, ch. 22, § 6.](#)

ANNOTATIONS

Cross references. — For the federal Individuals with Disabilities Education Act, *see* 20 U.S.C. § 1400 et seq.

For the federal Rehabilitation Act, *see* 29 U.S.C. § 701 et seq.

For the federal Americans with Disabilities Act of 1990, *see* Titles 29, 42 and 47 of the U.S.C.

Effective dates. — Laws 2019, ch. 22 contained no effective date provision, but, pursuant to [N.M. Const., art. IV, § 23](#), was effective June 14, 2019, 90 days after the adjournment of the legislature.

22-34-7. School assignment; diabetes care provision.

A. Students with diabetes shall attend the school they would otherwise attend if they did not have diabetes, and the diabetes care specified in Subsection A of Section 5 [[22-34-5](#) NMSA 1978] of the Student Diabetes Management Act shall be provided at the student's school. A governing body shall not restrict a student who has diabetes from attending any school on the basis that the student has diabetes, that the school does not have a full-time school nurse or that the school does not have trained diabetes care personnel.

B. A school shall not require or pressure parents or guardians to provide diabetes care for a student with diabetes at school or school-related activities.

History: [Laws 2019, ch. 22, § 7.](#)

ANNOTATIONS

Effective dates. — Laws 2019, ch. 22 contained no effective date provision, but, pursuant to [N.M. Const., art. IV, § 23](#), was effective June 14, 2019, 90 days after the adjournment of the legislature.

22-34-8. Diabetes self-management.

Upon the written request of a parent or guardian of a student with diabetes and authorization by the student's diabetes medical management plan, a student with diabetes shall be permitted to perform blood glucose checks, administer insulin through the insulin delivery system that the student uses, treat hypoglycemia and hyperglycemia and otherwise attend to the care and management of the student's diabetes in the classroom, in any area of the school or school grounds and at any school-related activity. A student with diabetes shall be permitted to possess on the student's person at all times all necessary supplies and equipment to perform these monitoring and treatment functions. If the student's parent or guardian or the student requests, the student shall have access to a private area for performing diabetes care tasks.

History: [Laws 2019, ch. 22, § 8.](#)

ANNOTATIONS

Effective dates. — Laws 2019, ch. 22 contained no effective date provision, but, pursuant to [N.M. Const., art. IV, § 23](#), was effective June 14, 2019, 90 days after the adjournment of the legislature.

22-34-9. Enforcement.

A. Governing bodies shall provide a report to the public education department by October 15, 2020 and by each October 15 thereafter. The report shall:

- (1) state how many students with diabetes are attending schools in each school district; and
- (2) provide documentation regarding the compliance of the school district with the provisions of the Student Diabetes Management Act.

B. By December 31, 2019, the secretary of public education shall establish by rule the format of the report required pursuant to Subsection A of this section and the criteria for documentation.

C. The public education department shall publish each report required pursuant to Subsection A of this section on its website by November 15, 2020 and by each November 15 thereafter.

D. Students with diabetes and their parents or guardians may bring an administrative complaint with the public education department against any school or governing body that fails to meet its obligations to train school personnel to provide diabetes care as provided in Section 3 [22-34-3 NMSA 1978] of the Student Diabetes Management Act, to provide the diabetes care described in Section 5 [22-34-5 NMSA 1978] of the Student Diabetes Management Act or to permit self-management of diabetes as outlined in Section 8 [22-34-8 NMSA 1978] of the Student Diabetes Management Act. This right of action shall not alter or limit the remedies available under any other state or federal law, including Section 504 of the federal Rehabilitation Act, the federal Americans with Disabilities Act of 1990 and the federal Individuals with Disabilities Education Act.

History: [Laws 2019, ch. 22, § 9.](#)

ANNOTATIONS

Cross references. — For the federal Individuals with Disabilities Education Act, *see* 20 U.S.C. § 1400 et seq.

For the federal Rehabilitation Act, *see* 29 U.S.C. § 701 et seq.

For the federal Americans with Disabilities Act of 1990, *see* Titles 29, 42 and 47 of the U.S.C.

Effective dates. — Laws 2019, ch. 22 contained no effective date provision, but, pursuant to [N.M. Const., art. IV, § 23](#), was effective June 14, 2019, 90 days after the adjournment of the legislature.

PUBLIC EDUCATION DEPARTMENT RULE 6.12.11 NMAC, STUDENT DIABETES MANAGEMENT

Copies of the new rule may be accessed on the web at <http://164.64.111.134/parts/title06/06.012.0010.html> upon being posted, or may be obtained from the PED Policy Division at (505) 827-7889 during regular business hours.

8000 DISTRICT

8033 CES

8034 CHS

8036 CMS

8047 ENES

8048 ENMS

Cimarron Municipal Schools

Disbursement Detail Listing

Date: 11/01/2019 - 11/30/2019

ACTIVITIES

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11061	11/07/2019	2041	CIMARRON MUNICIPAL SCHOOLS	11/1/19 - BUS #24	23464.1000.53711.1010.008000.0000	K-2 PHILMONT SCOUT RANCH 11/1/19	\$32.06
11061	11/07/2019	2041	CIMARRON MUNICIPAL SCHOOLS	9/20/19 - BUS #23	23464.1000.53711.1010.008000.0000	EAGLE NEST STATE PARK FIELD TRIP	\$18.45
						Check Total:	\$50.51
11064	11/07/2019	2041	ENTOURAGE YEARBOOKS	1038303002.	23409.1000.56118.1010.008000.0000	REMANDER OWED ON	\$36.00
						Check Total:	\$36.00
11065	11/07/2019	2041	EXPRESS ST JAMES HOTEL	1988	23417.1000.53711.1010.008000.0000	SENIOR LUNCH FOR COLLEGE/CAREER DAY	\$265.95
						Check Total:	\$265.95
11067	11/07/2019	2041	OLIVE GARDEN (SANTA FE)	CHECK # 822738 -	23403.1000.53711.1010.008000.0000	MEALS FOR CROSS COUNTRY AT DISTRICT	\$144.00
						Check Total:	\$144.00
11068	11/07/2019	2041	SCHOLASTIC BOOK CLUBS, INC	W4220565BF	23410.1000.56118.1010.008000.0000	SCHOLASTIC BOOK FAIR REMITTANCE FAIR #	\$1,310.00
						Check Total:	\$1,310.00
11069	11/13/2019	2048	CIMARRON MUNICIPAL SCHOOLS	11/8/119 - BUS #23	23407.1000.53711.1010.008000.0000	BUS TO TAOS TO BOWL ON 11-1-2019	\$133.07
						Check Total:	\$133.07
11070	11/13/2019	2048	GRAPHIC CONNECTION	W53180740	23403.1000.56118.1010.008000.0000	SHIRTS FOR STATE VOLLEYBALL	\$506.46
						Check Total:	\$506.46
11071	11/13/2019	2048	LITTLE CAESARS PIZZA KIT FUNDRAISING	11/14/19	23465.1000.53711.1010.008000.0000	LITTLE CAESARS PIZZA ORDER WILL BE HERE	\$7,162.00
						Check Total:	\$7,162.00
11073	11/21/2019	2050	AMAZON.COM CREDIT PLAN	455976948748	23426.1000.53711.1010.008000.0000	OH MY CLEAN MAGIC	\$29.95
11073	11/21/2019	2050	AMAZON.COM CREDIT PLAN	455976948748	23426.1000.53711.1010.008000.0000	S&T MICROFIBER CLEANING CLOTH 50	\$16.79

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11073	11/21/2019	2050	AMAZON.COM CREDIT PLAN	463468656887	23426.1000.53711.1010.008000.0000	BOTTLE CREW 12PK SPRAY BOTTLES	\$20.89
11073	11/21/2019	2050	AMAZON.COM CREDIT PLAN	698986479443	23426.1000.53711.1010.008000.0000	SPRAY WAY GLASS CLEANER	\$59.70
11073	11/21/2019	2050	AMAZON.COM CREDIT PLAN	754773674668	23483.1000.56118.1010.008000.0000	POWER PRESS PORTABLE HEAT PRESS	\$109.99
11073	11/21/2019	2050	AMAZON.COM CREDIT PLAN	754773674668	23483.1000.56118.1010.008000.0000	ARHINKY HEAT TRANSFER VINYL	\$86.97
11073	11/21/2019	2050	AMAZON.COM CREDIT PLAN	959394594995	23426.1000.53711.1010.008000.0000	TIUMSO BROOM DUSTPAN	\$199.95
						Check Total:	\$524.24
11074	11/21/2019	2050	AMERICAS FUNDRAISING EXPRESS	6897A	23446.1000.56118.1010.008000.0000	26 INCH WREATHS	\$852.50
11074	11/21/2019	2050	AMERICAS FUNDRAISING EXPRESS	6897A	23446.1000.56118.1010.008000.0000	SWAG	\$331.50
11074	11/21/2019	2050	AMERICAS FUNDRAISING EXPRESS	6897A	23446.1000.56118.1010.008000.0000	BALSM GARLAND	\$1,017.38
						Check Total:	\$2,201.38
11075	11/21/2019	2050	BENITA CECILLE	1173	23407.1000.53711.1010.008000.0000	BLUE SWEATER	\$450.00
11075	11/21/2019	2050	BENITA CECILLE	1173	23407.1000.53711.1010.008000.0000	GREY SWEATER	\$390.00
11075	11/21/2019	2050	BENITA CECILLE	1173	23407.1000.53711.1010.008000.0000	T-SHIRT BL	\$342.00
11075	11/21/2019	2050	BENITA CECILLE	1173	23407.1000.53711.1010.008000.0000	TSHIRT GREY	\$72.00
11075	11/21/2019	2050	BENITA CECILLE	1173	23407.1000.53711.1010.008000.0000	LONG SLEVE T BLUE	\$253.00
11075	11/21/2019	2050	BENITA CECILLE	1173	23407.1000.53711.1010.008000.0000	LONG SLEEVE GREY	\$88.00
11075	11/21/2019	2050	BENITA CECILLE	1173	23407.1000.53711.1010.008000.0000	HOODIE	\$870.00
11075	11/21/2019	2050	BENITA CECILLE	1173	23407.1000.53711.1010.008000.0000	PANTS	\$690.00
11075	11/21/2019	2050	BENITA CECILLE	1173	23407.1000.53711.1010.008000.0000	PLUS SIZE	\$12.00
						Check Total:	\$3,167.00
11076	11/21/2019	2050	CARUSO'S ITALIAN RESTAURANT (MENAUL)	11/8/19	23403.1000.53711.1010.008000.0000	MEALS FOR CROSS COUNTRY AT STATE	\$145.15
						Check Total:	\$145.15
11077	11/21/2019	2050	CHARLIE'S BAKERY & CAFE	11/8/19	23403.1000.53711.1010.008000.0000	MEALS FOR CROSS COUNTRY AT STATE	\$91.50
						Check Total:	\$91.50
11078	11/21/2019	2050	FAIRFIELD INN (SANTA FE)	436A700001929	23446.1000.56118.1010.008000.0000	HOTEL ROOMS DISTRICT HONOR BAND 11/15	\$205.48
						Check Total:	\$205.48
11079	11/21/2019	2050	KIT CARSON ELECTRIC COOPERATIVE INC	9/15-10/18/19	23426.1000.53711.1010.008000.0000	2019-2020 - ELECTRIC SERVICE FOR BARN	\$38.91
						Check Total:	\$38.91
11080	11/21/2019	2050	LARRY BENJAMIN REGENSBURG	657	23403.1000.53711.1010.008000.0000	MEAL FOR MID SCHOOL BASKETBALL GIRLS 11/13	\$176.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$176.00
11081	11/21/2019	2050	SCHOOL NURSE SUPPLY INC	0766491-IN	23416.1000.56118.1010.008000.0000	TRIPLE ANTIBIOTIC OINTMENT	\$4.29
11081	11/21/2019	2050	SCHOOL NURSE SUPPLY INC	0766491-IN	23416.1000.56118.1010.008000.0000	CLARITY STREP A TEST	\$37.85
11081	11/21/2019	2050	SCHOOL NURSE SUPPLY INC	0766491-IN	23416.1000.56118.1010.008000.0000	PLASTIC MEDICINE CUPS – 100/TUBE	\$5.37
11081	11/21/2019	2050	SCHOOL NURSE SUPPLY INC	0766491-IN	23416.1000.56118.1010.008000.0000	ANBESOL ANTISEPTIC GEL	\$7.09
11081	11/21/2019	2050	SCHOOL NURSE SUPPLY INC	0766491-IN	23416.1000.56118.1010.008000.0000	BENZALKONIUM CHL ANTISEPTIC 100/BOX	\$4.09
11081	11/21/2019	2050	SCHOOL NURSE SUPPLY INC	0766491-IN	23416.1000.56118.1010.008000.0000	4–PLY GAUZE 200/PKG	\$6.58
11081	11/21/2019	2050	SCHOOL NURSE SUPPLY INC	0766491-IN	23416.1000.56118.1010.008000.0000	HYDROGEN PEROXIDE	\$4.32
11081	11/21/2019	2050	SCHOOL NURSE SUPPLY INC	0766491-IN	23416.1000.56118.1010.008000.0000	CHILDREN'S	\$8.80
11081	11/21/2019	2050	SCHOOL NURSE SUPPLY INC	0766491-IN	23416.1000.56118.1010.008000.0000	CALAMINE LOTION	\$8.58
11081	11/21/2019	2050	SCHOOL NURSE SUPPLY INC	0766491-IN	23416.1000.56118.1010.008000.0000	GENERIC COUGH DROPS	\$8.52
11081	11/21/2019	2050	SCHOOL NURSE SUPPLY INC	0766491-IN	23416.1000.56118.1010.008000.0000	CHILDREN'S IBUPROFEN LIQUID	\$44.45
						Check Total:	\$139.94
11083	11/21/2019	2052	AMBER ARCHULETA	REIMBURSEMENT	23403.1000.53711.1010.008000.0000	REIMBURSEMENT FOR MCDONALDS – RATON	\$100.00
						Check Total:	\$100.00
						Bank Total:	\$16,397.59

OPERATIONAL

Voided Checks

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11062	11/07/2019	2041	DANA M. MCBEE	VOID	27126.0000.21011.0000.000000.0000	VOID: VOUCHERED OUT OF	\$28.32
						Check Total:	\$28.32
11063	11/07/2019	2041	ELIZABETH E. ADAMS	VOID	27126.0000.21011.0000.000000.0000	VOID: VOUCHERED OUT OF	\$30.88
						Check Total:	\$30.88
11066	11/07/2019	2041	LEE MILLS	VOID	27126.0000.21011.0000.000000.0000	VOID: VOUCHERED OUT OF	\$31.54
						Check Total:	\$31.54
11072	11/13/2019	2048	MCDONALDS (RATON)	VOID	23403.0000.21011.0000.000000.0000	VOID: INCORRECT VENDOR	\$100.00
						Check Total:	\$100.00
11082	11/21/2019	2048	MCDONALDS (RATON)	VOID	23403.0000.21011.0000.000000.0000	VOID: INCORRECT VENDOR	\$100.00
						Check Total:	\$100.00
						Voided Checks Total:	\$290.74

Cimarron Municipal Schools

OPERATIONAL

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
42355	11/07/2019	2042	ACADEMY FOR TECHNOLOGY & THE CLASSICS	NORTHERN CLASSIC	11000.1000.53711.9000.008034.0000	NORTHERN CROSS COUNTRY MEET	\$30.00
Check Total:							\$30.00
42356	11/07/2019	2042	ACORN PETROLEUM INC.	988992	13000.2700.56214.0000.008000.0000	DIESEL EXHAUST FLUID	\$162.25
42356	11/07/2019	2042	ACORN PETROLEUM INC.	989139	13000.2700.56212.0000.008000.0000	2019-2020 - DIESEL FUEL FOR TO AND FROM ROUTE	\$1,279.88
Check Total:							\$1,442.13
42357	11/07/2019	2042	ALL SPORTS TROPHIES INC	193026	11000.1000.56118.9000.008034.0000	TROPHIES AND RIBBONS FOR CROSS COUNTRY	\$234.00
42357	11/07/2019	2042	ALL SPORTS TROPHIES INC	193026	11000.1000.56118.9000.008034.0000	SHIPPING	\$25.00
Check Total:							\$259.00
42358	11/07/2019	2042	AMAZON.COM CREDIT PLAN	448435895393	31900.4000.56118.0000.008047.0000	NETGEAR GS108T200NAX 8 PORT GIGABIT SMART	\$32.49
42358	11/07/2019	2042	AMAZON.COM CREDIT PLAN	448435895393	31900.4000.56118.0000.008048.0000	NETGEAR GS108T200NAX 8 PORT GIGABIT SMART	\$32.50
42358	11/07/2019	2042	AMAZON.COM CREDIT PLAN	473847354687	11000.1000.56118.9000.008034.0000	CHAMPION SPORTS OPEN REEL MEASURING TAPE 400'	\$60.42
42358	11/07/2019	2042	AMAZON.COM CREDIT PLAN	833557573737	26156.1000.56118.1010.008000.0000	WHITE BINDERS	\$44.46
42358	11/07/2019	2042	AMAZON.COM CREDIT PLAN	833557573737	26156.1000.56118.1010.008000.0000	SHEET PROTECTORS	\$23.96
42358	11/07/2019	2042	AMAZON.COM CREDIT PLAN	833557573737	26156.1000.56118.1010.008000.0000	ASSORTED HIGHLIGHTERS	\$13.94
42358	11/07/2019	2042	AMAZON.COM CREDIT PLAN	833557573737	26156.1000.56118.1010.008000.0000	ZEBRA PENS	\$10.84
42358	11/07/2019	2042	AMAZON.COM CREDIT PLAN	833557573737	26156.1000.56118.1010.008000.0000	CARDSTOCK (WHITE)	\$23.96
42358	11/07/2019	2042	AMAZON.COM CREDIT PLAN	968783853585	26156.1000.56118.1010.008000.0000	CARDSTOCK (GREY)	\$26.14
Check Total:							\$268.71
42359	11/07/2019	2042	ANGEL FIRE LOCK & KEY, LLC	384	31701.4000.54315.0000.008047.0000	SERVICE CALL	\$60.00
42359	11/07/2019	2042	ANGEL FIRE LOCK & KEY, LLC	384	31701.4000.54315.0000.008047.0000	VON DURPIN 99 SERIES EXIT DEVICE	\$626.50
42359	11/07/2019	2042	ANGEL FIRE LOCK & KEY, LLC	384	31701.4000.54315.0000.008047.0000	LOCKSMITH LABOR	\$50.00
42359	11/07/2019	2042	ANGEL FIRE LOCK & KEY, LLC	384	31701.4000.54315.0000.008048.0000	LOCKSMITH LABOR	\$50.00
42359	11/07/2019	2042	ANGEL FIRE LOCK & KEY, LLC	384	31701.4000.54315.0000.008048.0000	VON DURPIN 99 SERIES EXIT DEVICE	\$626.50
42359	11/07/2019	2042	ANGEL FIRE LOCK & KEY, LLC	384	31701.4000.54315.0000.008048.0000	SERVICE CALL	\$60.00
Check Total:							\$1,473.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
42360	11/07/2019	2042	BACA VALLEY TELEPHONE CO INC	11/1-11/30/19	11000.2600.54416.0000.008000.0000	2019-2020 INTERNET - ADMINISTRATION	\$99.78
42360	11/07/2019	2042	BACA VALLEY TELEPHONE CO INC	11/1-11/30/19	11000.2600.54416.0000.008033.0000	2019-2020 INTERNET - CES	\$99.80
42360	11/07/2019	2042	BACA VALLEY TELEPHONE CO INC	11/1-11/30/19	11000.2600.54416.0000.008034.0000	2019-2020 INTERNET - CHS	\$99.80
42360	11/07/2019	2042	BACA VALLEY TELEPHONE CO INC	11/1-11/30/19	11000.2600.54416.0000.008036.0000	2019-2020 INTERNET -	\$99.80
42360	11/07/2019	2042	BACA VALLEY TELEPHONE CO INC	4030-11/7/19	11000.2600.54416.0000.008000.0000	2019-2020 - LONG DISTANCE AND LOCAL	\$33.16
42360	11/07/2019	2042	BACA VALLEY TELEPHONE CO INC	4030-11/7/19	11000.2600.54416.0000.008033.0000	2019-2020 - LONG DISTANCE AND LOCAL	\$15.68
42360	11/07/2019	2042	BACA VALLEY TELEPHONE CO INC	4030-11/7/19	11000.2600.54416.0000.008034.0000	2019-2020 - LONG DISTANCE AND LOCAL	\$31.16
42360	11/07/2019	2042	BACA VALLEY TELEPHONE CO INC	4030-11/7/19	11000.2600.54416.0000.008036.0000	2019-2020 - LONG DISTANCE AND LOCAL	\$15.68
42360	11/07/2019	2042	BACA VALLEY TELEPHONE CO INC	4030-11/7/19	13000.2700.54416.0000.008000.0000	2019-2020 - LONG DISTANCE AND LOCAL	\$143.42
42360	11/07/2019	2042	BACA VALLEY TELEPHONE CO INC	4030-11/7/19	31701.4000.54315.0000.008000.0000	FIRE ALARM EQUIPMENT	\$120.46
42360	11/07/2019	2042	BACA VALLEY TELEPHONE CO INC	5533 - 11/7/19	31900.4000.56118.0000.008033.0000	PURCHASE AND INSTALL SECURITY CAMERAS AT CHS	\$7,411.25
42360	11/07/2019	2042	BACA VALLEY TELEPHONE CO INC	5533 - 11/7/19	31900.4000.56118.0000.008036.0000	PURCHASE AND INSTALL SECURITY CAMERAS AT CHS	\$7,411.25
						Check Total:	\$15,581.24
42361	11/07/2019	2042	BENNETT'S LLC	19-C37880	31701.4000.54315.0000.008000.0000	2019-2020 - MONTHLY CYLINDER RENTAL	\$43.31
						Check Total:	\$43.31
42362	11/07/2019	2042	BONNIE L. SUTTON	CAFE REFUND	21000.3100.53711.0000.008000.0000	REIMBURSEMENT FOR STUDENT MEALS - STUDENT	\$27.50
						Check Total:	\$27.50
42363	11/07/2019	2042	BTU BLOCK & CONCRETE INC (RATON)	1910-206762	26156.1000.56118.1010.008000.0000	PURCHASE CONCRETE FOR PERGOLA KIT	\$2,092.62
						Check Total:	\$2,092.62
42364	11/07/2019	2042	CARQUEST RATON	5728-217522	31701.4000.54315.0000.008000.0000	2019-2020 - CAR PARTS AND FLUIDS	\$190.92
42364	11/07/2019	2042	CARQUEST RATON	5728-318262	31701.4000.54315.0000.008000.0000	2019-2020 - CAR PARTS AND FLUIDS	\$13.36
						Check Total:	\$204.28

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
42365	11/07/2019	2042	CHRISTINE MAY	102	11000.2100.53218.2000.008033.0000	2019-2020 - TVI SERVICES	\$1,247.73
						Check Total:	\$1,247.73
42366	11/07/2019	2042	CIMARRON MUNICIPAL SCHOOLS	1/13/19 - BUS #103	11000.1000.55817.9000.008034.0000	BUS FOR VOLLEYBALL TO SPRINGER ON 10/24	\$21.34
42366	11/07/2019	2042	CIMARRON MUNICIPAL SCHOOLS	1/30/19 - BUS #23	11000.1000.55817.9000.008034.0000	BUS FOR VOLLEYBALL TO MAXWELL 10/30	\$17.78
42366	11/07/2019	2042	CIMARRON MUNICIPAL SCHOOLS	11/1/1 - BUS #103	11000.1000.55817.9000.008034.0000	BUS FOR CHS CROSS COUNTRY TO SANTA FE ON	\$104.14
						Check Total:	\$143.26
42367	11/07/2019	2042	COMMUNITY TECH SOLUTIONS	10-19 CMSD	31900.4000.53414.0000.008000.0000	2019-2020 - TECHNOLOGY SUPPORT	\$297.91
						Check Total:	\$297.91
42368	11/07/2019	2042	COOPERATIVE EDUCATIONAL SERVICES	36-032140	11000.2100.53211.2000.008000.0000	ANCILLARY: DIAGNOSTICIAN -	\$1,767.80
						Check Total:	\$1,767.80
42369	11/07/2019	2042	GEORGE'S AUTO	61701	31701.4000.54315.0000.008000.0000	2019-2020 - AUTO REPAIR	\$60.00
42369	11/07/2019	2042	GEORGE'S AUTO	61703	31701.4000.54315.0000.008000.0000	2019-2020 - AUTO REPAIR	\$285.00
						Check Total:	\$345.00
42370	11/07/2019	2042	GRAINGER	9314785453	31701.4000.54315.0000.008047.0000	DOOR CLOSER	\$239.54
42370	11/07/2019	2042	GRAINGER	9314785453	31701.4000.54315.0000.008048.0000	DOOR CLOSER	\$239.54
						Check Total:	\$479.08
42371	11/07/2019	2042	HAROLD WHITE	20191107-001	31900.4000.53414.0000.008034.0000	SPECIFY, PURCHASE, INSTALLATION OF VIDEO	\$2,206.17
						Check Total:	\$2,206.17
42372	11/07/2019	2042	HURTADO SPEECH THERAPY LLC	3002.	11000.2100.53212.2000.008000.0000	2019-2020 - SPEECH THERAPY SERVICES	\$4,780.77
						Check Total:	\$4,780.77
42373	11/07/2019	2042	INSTITUTE FOR TEACHING AND LEADING INC	1068	31900.4000.53414.0000.008000.0000	2019-2020 - SERVICE CONTRACT	\$1,272.72
						Check Total:	\$1,272.72
42374	11/07/2019	2042	JENNIFER J ESTRADA	CLASSROOM SUPPLIES	11000.1000.56118.1010.008036.0000	2019-2020 - CLASSROOM SUPPLIES	\$200.00
						Check Total:	\$200.00
42375	11/07/2019	2042	JIVE COMMUNICATIONS, INC	IN6000451978	11000.2600.54416.0000.008000.0000	2019-2020 - VOIP SERVICE - ADMIN	\$185.46
42375	11/07/2019	2042	JIVE COMMUNICATIONS, INC	IN6000451978	11000.2600.54416.0000.008033.0000	2019-2020 - VOIP SERVICE - CES	\$185.46
42375	11/07/2019	2042	JIVE COMMUNICATIONS, INC	IN6000451978	11000.2600.54416.0000.008034.0000	2019-2020 - VOIP SERVICE - CHS	\$185.46

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
42375	11/07/2019	2042	JIVE COMMUNICATIONS, INC	IN6000451978	11000.2600.54416.0000.008036.0000	2019-2020 - VOIP SERVICE - CMS	\$185.46
42375	11/07/2019	2042	JIVE COMMUNICATIONS, INC	IN6000451978	11000.2600.54416.0000.008047.0000	2019-2020 - VOIP SERVICE - ENES	\$185.46
42375	11/07/2019	2042	JIVE COMMUNICATIONS, INC	IN6000451978	11000.2600.54416.0000.008048.0000	2019-2020 - VOIP SERVICE - ENMS	\$185.46
Check Total:							\$1,112.76
42376	11/07/2019	2042	MANNON MOTION, LTD. CO.	C20193	11000.2100.53214.2000.008000.0000	2019-2020 - PHYSICAL THERAPY SERVICES	\$1,824.31
Check Total:							\$1,824.31
42377	11/07/2019	2042	NATURE SCAPES INC	18285	31701.4000.54315.0000.008034.0000	2019-2020 - JANITORIAL CONTRACT CIMARRON	\$2,456.41
42377	11/07/2019	2042	NATURE SCAPES INC	18285	31701.4000.54315.0000.008034.0000	GRT @ 8.1458%	\$200.09
42377	11/07/2019	2042	NATURE SCAPES INC	18286	31701.4000.54315.0000.008033.0000	GRT @ 8.1458%	\$121.70
42377	11/07/2019	2042	NATURE SCAPES INC	18286	31701.4000.54315.0000.008033.0000	2018-2019 - JANITORIAL CONTRACT CIMARRON	\$1,494.05
42377	11/07/2019	2042	NATURE SCAPES INC	18286	31701.4000.54315.0000.008036.0000	2018-2019 - JANITORIAL CONTRACT CIMARRON	\$1,494.05
42377	11/07/2019	2042	NATURE SCAPES INC	18286	31701.4000.54315.0000.008036.0000	GRT @ 8.1458%	\$121.70
42377	11/07/2019	2042	NATURE SCAPES INC	18287	31701.4000.54315.0000.008047.0000	GRT @ 7.5208%	\$115.67
42377	11/07/2019	2042	NATURE SCAPES INC	18287	31701.4000.54315.0000.008047.0000	2019-2020 - JANITORIAL CONTRACT EAGLE NEST	\$1,538.08
42377	11/07/2019	2042	NATURE SCAPES INC	18287	31701.4000.54315.0000.008048.0000	2019-2020 - JANITORIAL CONTRACT EAGLE NEST	\$1,538.07
42377	11/07/2019	2042	NATURE SCAPES INC	18287	31701.4000.54315.0000.008048.0000	GRT @ 7.5208%	\$115.68
42377	11/07/2019	2042	NATURE SCAPES INC	18288	31701.4000.54315.0000.008000.0000	2019-2020 - JANITORIAL CONTRACT CIMARRON	\$201.27
42377	11/07/2019	2042	NATURE SCAPES INC	18288	31701.4000.54315.0000.008000.0000	GRT @ 8.1458%	\$16.40
42377	11/07/2019	2042	NATURE SCAPES INC	18291	31701.4000.54500.0000.008047.0000	REPAIR EXISTING CONCRETE SLAB FOR ENEMS OUTDOOR	\$3,081.30
42377	11/07/2019	2042	NATURE SCAPES INC	18291	31701.4000.54500.0000.008048.0000	REPAIR EXISTING CONCRETE SLAB FOR ENEMS OUTDOOR	\$3,081.30
Check Total:							\$15,575.77
42378	11/07/2019	2042	NEW MEXICO SCHOOL BOARDS ASSOCIATION	20052	11000.2300.55812.0000.008000.0000	FALL 2019 REGION III MEETING - BRET WIER	\$15.00
42378	11/07/2019	2042	NEW MEXICO SCHOOL BOARDS ASSOCIATION	20052	11000.2300.55812.0000.008000.0000	RONALD ANDERSON	\$15.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
42378	11/07/2019	2042	NEW MEXICO SCHOOL BOARDS ASSOCIATION	20052	11000.2300.55812.0000.008000.0000	ANNIE LINSDEY	\$15.00
42378	11/07/2019	2042	NEW MEXICO SCHOOL BOARDS ASSOCIATION	20052	11000.2300.55812.0000.008000.0000	MATTHEW GONZALES	\$15.00
42378	11/07/2019	2042	NEW MEXICO SCHOOL BOARDS ASSOCIATION	20052	11000.2300.55812.0000.008000.0000	NANCY HOOKER	\$15.00
42378	11/07/2019	2042	NEW MEXICO SCHOOL BOARDS ASSOCIATION	20052	11000.2300.55812.0000.008000.0000	ADAN ESTRADA	\$15.00
Check Total:							\$90.00
42379	11/07/2019	2042	NORTHERN NEW MEXICO GAS COMPANY-AF	20180	31701.4000.54315.0000.008047.0000	TROUBLE SHOOT CONDESINATION TROUBLE –	(\$11.12)
42379	11/07/2019	2042	NORTHERN NEW MEXICO GAS COMPANY-AF	20180	31701.4000.54315.0000.008048.0000	TROUBLE SHOOT CONDESINATION TROUBLE –	(\$11.12)
42379	11/07/2019	2042	NORTHERN NEW MEXICO GAS COMPANY-AF	7325	11000.2600.54413.0000.008047.0000	2019–2020 PROPANE FOR EAGLE NEST	\$47.88
42379	11/07/2019	2042	NORTHERN NEW MEXICO GAS COMPANY-AF	7325	11000.2600.54413.0000.008048.0000	2019–2020 PROPANE FOR EAGLE NEST	\$47.88
42379	11/07/2019	2042	NORTHERN NEW MEXICO GAS COMPANY-AF	7380	11000.2600.54413.0000.008047.0000	2019–2020 PROPANE FOR EAGLE NEST	\$36.19
42379	11/07/2019	2042	NORTHERN NEW MEXICO GAS COMPANY-AF	7380	11000.2600.54413.0000.008048.0000	2019–2020 PROPANE FOR EAGLE NEST	\$36.19
42379	11/07/2019	2042	NORTHERN NEW MEXICO GAS COMPANY-AF	7381	11000.2600.54413.0000.008047.0000	2019–2020 PROPANE FOR EAGLE NEST	\$236.88
42379	11/07/2019	2042	NORTHERN NEW MEXICO GAS COMPANY-AF	7381	11000.2600.54413.0000.008048.0000	2019–2020 PROPANE FOR EAGLE NEST	\$236.88
42379	11/07/2019	2042	NORTHERN NEW MEXICO GAS COMPANY-AF	7383	11000.2600.54413.0000.008047.0000	2019–2020 PROPANE FOR EAGLE NEST	\$192.15
42379	11/07/2019	2042	NORTHERN NEW MEXICO GAS COMPANY-AF	7383	11000.2600.54413.0000.008048.0000	2019–2020 PROPANE FOR EAGLE NEST	\$192.15
42379	11/07/2019	2042	NORTHERN NEW MEXICO GAS COMPANY-AF	7384	11000.2600.54413.0000.008047.0000	2019–2020 PROPANE FOR EAGLE NEST	\$157.92
42379	11/07/2019	2042	NORTHERN NEW MEXICO GAS COMPANY-AF	7384	11000.2600.54413.0000.008048.0000	2019–2020 PROPANE FOR EAGLE NEST	\$157.92
42379	11/07/2019	2042	NORTHERN NEW MEXICO GAS COMPANY-AF	SS0020180	31701.4000.54315.0000.008047.0000	TROUBLE SHOOT CONDESINATION TROUBLE –	\$44.48
42379	11/07/2019	2042	NORTHERN NEW MEXICO GAS COMPANY-AF	SS0020180	31701.4000.54315.0000.008048.0000	TROUBLE SHOOT CONDESINATION TROUBLE –	\$44.48
Check Total:							\$1,408.76
42380	11/07/2019	2042	ORTIZ & ZAMORA ATTORNEYS AT LAW LLC	7842	11000.2300.53413.0000.008000.0000	2019–2020 LEGAL ASSISTANCE	\$113.86

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$113.86
42381	11/07/2019	2042	PATRICK E. WALSH	2019-01	29102.1000.53711.1010.008047.0000	STUDENT RETREAT	\$500.00
						Check Total:	\$500.00
42382	11/07/2019	2042	PHOENIX MECHANICAL, LLC	7069507	31701.4000.54315.0000.008034.0000	DISHWASHER INSTALLATION	\$8,875.92
42382	11/07/2019	2042	PHOENIX MECHANICAL, LLC	7069963	31701.4000.54315.0000.008033.0000	SPLIT HVAC UNIT AT CEMS	\$655.56
42382	11/07/2019	2042	PHOENIX MECHANICAL, LLC	7069963	31701.4000.54315.0000.008036.0000	SPLIT HVAC UNIT AT CEMS	\$655.57
						Check Total:	\$10,187.05
42383	11/07/2019	2042	PITNEY BOWES GLOBAL FINANCIAL SERVICES	3309970768	31701.4000.54315.0000.008000.0000	2019-2020 - POSTAGE MACHINE LEASE	\$57.48
						Check Total:	\$57.48
42384	11/07/2019	2042	RECORDS ACE HARDWARE	307386	13000.2700.56118.0000.008000.0000	2019-2020 - MAINTENCE & REPAIR FOR	\$16.03
						Check Total:	\$16.03
42385	11/07/2019	2042	RUSSELL'S ONE STOP	10/31/19	26156.1000.53711.1010.008000.0000	FOOD/SNACKS FOR SENIOR COLLEGE CAREER DAY	\$180.32
						Check Total:	\$180.32
42386	11/07/2019	2042	SWIFTREACH NETWORKS, INC	INV-14020	31900.4000.53414.0000.008000.0000	POWERSCHOOL - MOBILE COMMAND CENTER	\$0.00
42386	11/07/2019	2042	SWIFTREACH NETWORKS, INC	INV-14020	31900.4000.53414.0000.008000.0000	POWERSCHOOL - UNLIMITED MESSAGING	\$493.75
42386	11/07/2019	2042	SWIFTREACH NETWORKS, INC	INV-14020	31900.4000.53414.0000.008000.0000	POWERSCHOOL - POWER TEACHER INTEGRATION	\$296.25
						Check Total:	\$790.00
42387	11/07/2019	2042	TASCOSA OFFICE MACHINES INC	157333	11000.2300.56118.0000.008000.0000	AA BATTERIES	\$55.00
						Check Total:	\$55.00
42388	11/07/2019	2042	VILLAGE OF CIMARRON	10/1-10/31/19	11000.2600.54415.0000.008033.0000	2019-2020 - CES WATER	\$162.93
42388	11/07/2019	2042	VILLAGE OF CIMARRON	10/1-10/31/19	11000.2600.54415.0000.008034.0000	2019-2020 - CHS WATER	\$455.94
42388	11/07/2019	2042	VILLAGE OF CIMARRON	10/1-10/31/19	11000.2600.54415.0000.008036.0000	2019-2020 - CMS WATER	\$162.92
42388	11/07/2019	2042	VILLAGE OF CIMARRON	10/1-10/31/19	13000.2700.54415.0000.008000.0000	2019-2020 - TRANSPORTATION	\$151.53
42388	11/07/2019	2042	VILLAGE OF CIMARRON	10/1-10/31/19	31701.4000.54315.0000.008000.0000	2019-2020 - ADMIN SOLID WASTE	\$78.12
42388	11/07/2019	2042	VILLAGE OF CIMARRON	10/1-10/31/19	31701.4000.54315.0000.008033.0000	2019-2020 - CES SOLID WASTE	\$78.12
42388	11/07/2019	2042	VILLAGE OF CIMARRON	10/1-10/31/19	31701.4000.54315.0000.008034.0000	2019-2020 - CHS SOLID WASTE	\$78.12

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
42388	11/07/2019	2042	VILLAGE OF CIMARRON	10/1-10/31/19	31701.4000.54315.0000.008036.0000	2019-2020 - CMS SOLID WASTE	\$78.12
						Check Total:	\$1,245.80
42389	11/07/2019	2042	VILLAGE OF EAGLE NEST	11/7/19	11000.2600.54415.0000.008047.0000	2019-2020 - ENES WATER	\$351.67
42389	11/07/2019	2042	VILLAGE OF EAGLE NEST	11/7/19	11000.2600.54415.0000.008048.0000	2019-2020 - ENMS WATER	\$351.66
						Check Total:	\$703.33
42390	11/08/2019		MORENO VALLEY HIGH SCHOOLV587993		11000.0000.21100.0000.000000.0000	INTERGOVERNMENTAL ACCOUNTS PAYABLE	\$69,476.12
						Check Total:	\$69,476.12
42399	11/13/2019	2049	ACORN PETROLEUM INC.	990290	13000.2700.56212.0000.008000.0000	2019-2020 - DIESEL FUEL FOR TO AND FROM ROUTE	\$1,047.90
						Check Total:	\$1,047.90
42400	11/13/2019	2049	BURCO CHEMICAL & SUPPLY INC	21696	13000.2700.56118.0000.008000.0000	DMQ DAMP MOP QUAT GALLON/4/CS	\$167.40
42400	11/13/2019	2049	BURCO CHEMICAL & SUPPLY INC	21696	13000.2700.56118.0000.008000.0000	SPRAYWAY GLASS CLEANER 12/CASE	\$154.44
						Check Total:	\$321.84
42401	11/13/2019	2049	CIMARRON MUNICIPAL SCHOOLS	11/8-11/9/19 BUS#103	11000.1000.55817.9000.008034.0000	BUS FOR CROSS COUNTRY TO STATE 11 /8 AND 11/9	\$192.40
						Check Total:	\$192.40
42402	11/13/2019	2049	COOPERATIVE EDUCATIONAL SERVICES	36-032481	11000.2100.53211.2000.008000.0000	ANCILLARY: DIAGNOSTICIAN -	\$1,153.90
						Check Total:	\$1,153.90
42403	11/13/2019	2049	DEMCO INC	6716613	11000.1000.56118.1010.008033.0000	PRESSURE-SENSITIVE BOOK POCKETS (500/PACK)	\$30.36
42403	11/13/2019	2049	DEMCO INC	6716613	11000.1000.56118.1010.008033.0000	BOOK CARDS - DATE/ISSUE TO 2 BLANK LINES ON TOP	\$1.67
42403	11/13/2019	2049	DEMCO INC	6716613	11000.1000.56118.1010.008036.0000	BOOK CARDS - DATE/ISSUE TO 2 BLANK LINES ON TOP	\$1.67
42403	11/13/2019	2049	DEMCO INC	6716613	11000.1000.56118.1010.008036.0000	PRESSURE-SENSITIVE BOOK POCKETS (500/PACK)	\$17.89
						Check Total:	\$51.59
42404	11/13/2019	2049	LAURA EBERHARDT	CLASSROOM SUPPLIES	11000.1000.56118.1010.008034.0000	2019-2020 - CLASSROOM SUPPLIES	\$198.25
						Check Total:	\$198.25
42405	11/13/2019	2049	LESLIE ANDERSON	CLASSROOM SUPPLIES	11000.1000.56118.1010.008034.0000	2019-2020 - CLASSROOM SUPPLIES	\$34.55
						Check Total:	\$34.55

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
42406	11/13/2019	2049	LINDA TUCKER	CLASSROOM SUPPLIES	11000.1000.56118.1010.008034.0000	2019-2020 - CLASSROOM SUPPLIES	\$191.00
						Check Total:	\$191.00
42407	11/13/2019	2049	NORTHERN NEW MEXICO GAS COMPANY-AF	7411	11000.2600.54413.0000.008047.0000	2019-2020 PROPANE FOR EAGLE NEST	\$32.83
42407	11/13/2019	2049	NORTHERN NEW MEXICO GAS COMPANY-AF	7411	11000.2600.54413.0000.008048.0000	2019-2020 PROPANE FOR EAGLE NEST	\$32.83
42407	11/13/2019	2049	NORTHERN NEW MEXICO GAS COMPANY-AF	7442	11000.2600.54413.0000.008047.0000	2019-2020 PROPANE FOR EAGLE NEST	\$291.13
42407	11/13/2019	2049	NORTHERN NEW MEXICO GAS COMPANY-AF	7442	11000.2600.54413.0000.008048.0000	2019-2020 PROPANE FOR EAGLE NEST	\$291.13
						Check Total:	\$647.92
42408	11/13/2019	2049	PITNEY BOWES (POSTAGE)	POSTAGE	11000.2300.56118.0000.008000.0000	PURCHASE POSTAGE	\$595.43
						Check Total:	\$595.43
42409	11/13/2019	2049	RECORDS ACE HARDWARE	307757	13000.2700.56118.0000.008000.0000	2019-2020 - MAINTENCE & REPAIR FOR	\$53.98
						Check Total:	\$53.98
42410	11/13/2019	2049	RHONDA J LEE-HICKS	33	11000.2100.53213.2000.008000.0000	2019-2020 - OCCUPATIONAL THERAPY	\$5,947.50
						Check Total:	\$5,947.50
42411	11/13/2019	2049	SCHOOL OUTFITTERS LLC	INV13272948	31701.4000.56118.0000.008033.0000	BE A GOOD FRIEND RUG	\$123.94
42411	11/13/2019	2049	SCHOOL OUTFITTERS LLC	INV13272948	31701.4000.56118.0000.008036.0000	BE A GOOD FRIEND RUG	\$98.97
						Check Total:	\$222.91
42412	11/13/2019	2049	ZIA NATURAL GAS COMPANY	9/30-10/31/19	11000.2600.54412.0000.008033.0000	2019-2020 - CES NATURAL GAS	\$562.15
42412	11/13/2019	2049	ZIA NATURAL GAS COMPANY	9/30-10/31/19	11000.2600.54412.0000.008034.0000	2019-2020 - CHS NATURAL GAS	\$1,552.14
42412	11/13/2019	2049	ZIA NATURAL GAS COMPANY	9/30-10/31/19	11000.2600.54412.0000.008036.0000	2019-2020 - CMS NATURAL GAS	\$562.14
42412	11/13/2019	2049	ZIA NATURAL GAS COMPANY	9/30-10/31/19	13000.2700.54412.0000.008000.0000	2019-2020 - TRANSPORTATION NATURAL	\$170.22
						Check Total:	\$2,846.65
42413	11/21/2019	2051	A'VIANDS, LLC	INV1900024175	21000.3100.53414.0000.008000.0000	2019-2020 - FOOD SERVICES CONTRACT	\$23,420.05
						Check Total:	\$23,420.05
42414	11/21/2019	2051	ACORN PETROLEUM INC.	991760	13000.2700.56212.0000.008000.0000	2019-2020 - DIESEL FUEL FOR TO AND FROM ROUTE	\$913.41
						Check Total:	\$913.41

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
42415	11/21/2019	2051	ALPINE LUMBER	52188162	31701.4000.54315.0000.008000.0000	2019-2020 -	\$44.95
						Check Total:	\$44.95
42416	11/21/2019	2051	AMAZON.COM CREDIT PLAN	456477737647	11000.2300.56118.0000.008000.0000	SWINGLINE ELECTRIC STAPLER	\$272.50
42416	11/21/2019	2051	AMAZON.COM CREDIT PLAN	456477737647	11000.2300.56118.0000.008000.0000	POST-IT LINED PADS	\$30.09
42416	11/21/2019	2051	AMAZON.COM CREDIT PLAN	48674534663	27109.1000.56107.1010.008034.0000	ALBEGRA 1 - TEACHER'S EDITION	\$48.98
42416	11/21/2019	2051	AMAZON.COM CREDIT PLAN	48674534663	27109.1000.56107.1010.008034.0000	GEOMETRY - TEACHER'S EDITION	\$88.88
42416	11/21/2019	2051	AMAZON.COM CREDIT PLAN	697987384635	27109.1000.56107.1010.008034.0000	ALGERA 2 - TEACHER'S EDITION	\$84.25
42416	11/21/2019	2051	AMAZON.COM CREDIT PLAN	875794638877	31900.4000.56118.0000.008033.0000	VTECH CORDLESS PHONE - CEMS	\$6.49
42416	11/21/2019	2051	AMAZON.COM CREDIT PLAN	875794638877	31900.4000.56118.0000.008033.0000	VTECH CORDLESS PHONE - ENEMS	\$6.49
42416	11/21/2019	2051	AMAZON.COM CREDIT PLAN	875794638877	31900.4000.56118.0000.008034.0000	VTECH CORDLESS PHONE - CHS	\$12.99
42416	11/21/2019	2051	AMAZON.COM CREDIT PLAN	875794638877	31900.4000.56118.0000.008036.0000	VTECH CORDLESS PHONE - ENEMS	\$6.50
42416	11/21/2019	2051	AMAZON.COM CREDIT PLAN	875794638877	31900.4000.56118.0000.008036.0000	VTECH CORDLESS PHONE - CEMS	\$6.50
42416	11/21/2019	2051	AMAZON.COM CREDIT PLAN	989483994663	31900.4000.56118.0000.008000.0000	CRUCIAL MX500 1TB 3D NAND SATA 2.5	\$107.50
						Check Total:	\$671.17
42417	11/21/2019	2051	CIMARRON MUNICIPAL SCHOOLS	11/13-16/19 - BUS103	11000.1000.55817.9000.008034.0000	BUS FOR VOLLEYBALL TO STATE IN RIO RANCHO	\$189.07
						Check Total:	\$189.07
42418	11/21/2019	2051	COMMUNITY TECH SOLUTIONS	11-19 cmsd	31900.4000.53414.0000.008000.0000	2019-2020 - TECHNOLOGY SUPPORT	\$4,972.91
42418	11/21/2019	2051	COMMUNITY TECH SOLUTIONS	11-19 DD	31900.4000.53414.0000.008034.0000	INSTALLATION, TERMINATION AND	\$976.50
						Check Total:	\$5,949.41
42419	11/21/2019	2051	COOPERATIVE EDUCATIONAL SERVICES	24-096054	31701.4000.54315.0000.008000.0000	SECURITY HARDWARE SOLUTIONS, LLC -	\$2,250.00
42419	11/21/2019	2051	COOPERATIVE EDUCATIONAL SERVICES	24-096054	31701.4000.54315.0000.008000.0000	KEY-IN-LEVER CYLINDER C-123	\$800.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
42419	11/21/2019	2051	COOPERATIVE EDUCATIONAL SERVICES	24-096054	31701.4000.54315.0000.008000.0000	I/C 626 CORE ONLY -	\$760.00
42419	11/21/2019	2051	COOPERATIVE EDUCATIONAL SERVICES	24-096054	31701.4000.54315.0000.008000.0000	MORTISE HOUSINGS	\$363.00
42419	11/21/2019	2051	COOPERATIVE EDUCATIONAL SERVICES	24-096054	31701.4000.54315.0000.008000.0000	RIM CYLINDER I/C LESS FULL SIZE CORE 626	\$261.00
42419	11/21/2019	2051	COOPERATIVE EDUCATIONAL SERVICES	24-096054	31701.4000.54315.0000.008000.0000	DND "C--1 23" CUT KEYS	\$1,000.00
42419	11/21/2019	2051	COOPERATIVE EDUCATIONAL SERVICES	24-096054	31701.4000.54315.0000.008000.0000	ND SERIES CLASSROOM LOCK RHO 626 LESS	\$4,275.00
42419	11/21/2019	2051	COOPERATIVE EDUCATIONAL SERVICES	24-096054	31701.4000.54315.0000.008000.0000	7 PIN I/C CORE ONLY "A" KEYWAY	\$810.00
42419	11/21/2019	2051	COOPERATIVE EDUCATIONAL SERVICES	24-096054	31701.4000.54315.0000.008000.0000	7 PIN "A" KEYWAY KEY BLANK	\$180.00
42419	11/21/2019	2051	COOPERATIVE EDUCATIONAL SERVICES	24-096054	31701.4000.54315.0000.008000.0000	GROSS RECEIPTS TAX *8.5208%	\$183.28
						Check Total:	\$10,882.28
42420	11/21/2019	2051	DANA M. MCBEE	CLASSROOM SUPPLIES	11000.1000.56118.1010.008047.0000	2019-2020 - CLASSROOM SUPPLIES	\$200.00
						Check Total:	\$200.00
42421	11/21/2019	2051	DAVID EDWARD SALAS	11/11-11/12/19	11000.2300.53330.0000.008000.0000	MEAL REIMBURSEMENT - STUDENT SUCCESS TASK	\$12.00
42421	11/21/2019	2051	DAVID EDWARD SALAS	11/11-11/12/19	11000.2300.53330.0000.008000.0000	PARTIAL DAY PER DIEM	\$12.00
						Check Total:	\$24.00
42422	11/21/2019	2051	FAIRFIELD INN (ALBUQUERQUE)	178220	11000.1000.53711.9000.008034.0000	DOUBLE ROOMS FOR CROSS COUNTRY AT STATE ONE	\$539.76
42422	11/21/2019	2051	FAIRFIELD INN (ALBUQUERQUE)	53864	11000.2300.53330.0000.008000.0000	DAVID SALAS - CONFIRMATION #86093755	\$89.96
						Check Total:	\$629.72
42423	11/21/2019	2051	GRAINGER	9350373941	31701.4000.54315.0000.008034.0000	MID ARC BATHROOM	\$718.12
42423	11/21/2019	2051	GRAINGER	9351027090	31701.4000.54315.0000.008034.0000	MID ARC BATHROOM	\$1,795.30
						Check Total:	\$2,513.42
42424	11/21/2019	2051	KIT CARSON ELECTRIC COOPERATIVE INC	9/15-10/18/19.	11000.2600.54411.0000.008047.0000	2019-2020 - ENES ELECTRICITY	\$83.86
42424	11/21/2019	2051	KIT CARSON ELECTRIC COOPERATIVE INC	9/15-10/18/19.	11000.2600.54411.0000.008048.0000	2019-2020 - ENMS ELECTRICITY	\$83.87
						Check Total:	\$167.73
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	TORTILLAS	\$7.98
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	TACO SHELLS	\$6.57

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	TACO PACKETS	\$1.78
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	MILK	\$5.78
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	BOWLS	\$4.98
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	UTENSILS	\$7.98
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	CHEESE	\$18.15
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	FRUIT	\$15.41
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	CUPS	\$4.77
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	KETCHUP	\$1.99
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	HAM	\$7.18
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	PAPER TOWELS	\$4.76
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	PLATES	\$4.99
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	BREAD	\$4.14
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	TURKEY	\$11.97
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	MAYO	\$4.39
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	COOKIES	\$19.55
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	JUICE	\$15.95
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	EGGS	\$2.29
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	LETTUCE	\$1.49
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	TOMATOES	\$1.12
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	SALSA	\$3.79
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	CHOCOLATE	\$14.03
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	MEAT	\$13.68
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	CHIPS - 20 COUNT	\$11.96
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	MARSHMALLOWS	\$1.49
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	HASHBROWNS	\$7.98
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	BAKED BEANS	\$7.96
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	HOT COCO	\$9.56
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	CEREAL	\$19.06
42425	11/21/2019	2051	LOWE'S PAY AND SAVE INC	11/6/19	29102.1000.53711.1010.008047.0000	SAUSAGE	\$14.67
						Check Total:	\$257.40
42426	11/21/2019	2051	NORTHERN NEW MEXICO GAS COMPANY-AF	7492	11000.2600.54413.0000.008047.0000	2019-2020 PROPANE FOR EAGLE NEST	\$34.37
42426	11/21/2019	2051	NORTHERN NEW MEXICO GAS COMPANY-AF	7492	11000.2600.54413.0000.008048.0000	2019-2020 PROPANE FOR EAGLE NEST	\$34.37
42426	11/21/2019	2051	NORTHERN NEW MEXICO GAS COMPANY-AF	7493	11000.2600.54413.0000.008047.0000	2019-2020 PROPANE FOR EAGLE NEST	\$373.31
42426	11/21/2019	2051	NORTHERN NEW MEXICO GAS COMPANY-AF	7493	11000.2600.54413.0000.008048.0000	2019-2020 PROPANE FOR EAGLE NEST	\$373.31

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
42426	11/21/2019	2051	NORTHERN NEW MEXICO GAS COMPANY-AF	7494	11000.2600.54413.0000.008047.0000	2019-2020 PROPANE FOR EAGLE NEST	\$171.43
42426	11/21/2019	2051	NORTHERN NEW MEXICO GAS COMPANY-AF	7494	11000.2600.54413.0000.008048.0000	2019-2020 PROPANE FOR EAGLE NEST	\$171.43
42426	11/21/2019	2051	NORTHERN NEW MEXICO GAS COMPANY-AF	7498	11000.1000.55817.9000.008034.0000	2019-2020 - PROPANE FOR RAM BUS	\$309.26
Check Total:							\$1,467.48
42427	11/21/2019	2051	SPC OFFICE PRODUCTS	1573385-0	11000.2300.56118.0000.008000.0000	#10 ENVELOPES WITH TINT - SIMPLE SEAL	\$364.04
Check Total:							\$364.04
42428	11/21/2019	2051	SPRINGER ELECTRIC COOPERATIVE INC	36052	11000.2600.54411.0000.008033.0000	2019-2020 - CES ELECTRICITY	\$1,020.03
42428	11/21/2019	2051	SPRINGER ELECTRIC COOPERATIVE INC	36052	11000.2600.54411.0000.008034.0000	2019-2020 - CHS ELECTRICITY	\$2,115.32
42428	11/21/2019	2051	SPRINGER ELECTRIC COOPERATIVE INC	36052	11000.2600.54411.0000.008036.0000	2019-2020 - CMS ELECTRICITY	\$1,020.03
42428	11/21/2019	2051	SPRINGER ELECTRIC COOPERATIVE INC	36052	13000.2700.54411.0000.008000.0000	2019-2020 - TRANSPORTATION DEPT	\$300.16
Check Total:							\$4,455.54
42429	11/21/2019	2051	TASCOSA OFFICE MACHINES INC	159708	31701.4000.54315.0000.008000.0000	(2019-2020) CONTRACT YEAR (08/01/19-07/31/20)	\$865.08
42429	11/21/2019	2051	TASCOSA OFFICE MACHINES INC	159709	31701.4000.54315.0000.008000.0000	(2019-2020) CONTRACT YEAR (08/01/19-07/31/20)	\$1,493.42
Check Total:							\$2,358.50
42430	11/21/2019	2051	THE LAMPO GROUP, LLC	7891903	11000.1000.56118.1010.008000.0000	HS STUDENT TEXT	\$137.45
Check Total:							\$137.45
42431	11/21/2019	2051	V2 VENTURES, LLC	00509483	31900.4000.56118.0000.008048.0000	SATELLITE INTERNET CHARGES - ENMS	\$34.40
42431	11/21/2019	2051	V2 VENTURES, LLC	509485	31900.4000.56118.0000.008036.0000	SATELLITE INTERNET CHARGES - CMS & ENS	\$34.40
Check Total:							\$68.80
Bank Total:							\$205,719.06
Manual Checks Recap							
42390	11/08/2019	11441	MORENO VALLEY HIGH SCHOOL		MANUAL 11000.0000.21100.0000.000000.0000	INTERGOVERNMENTAL	\$69,476.12
Check Total:							\$69,476.12
Manual Checks Total:							\$69,476.12

<u>Fund</u>	<u>Amount</u>
11000	\$103,809.48
13000	\$4,560.62
21000	\$23,447.55
23403	\$1,163.11
23407	\$3,300.07
23409	\$36.00
23410	\$1,310.00
23416	\$139.94
23417	\$265.95
23426	\$366.19
23446	\$2,406.86
23464	\$50.51
23465	\$7,162.00
23483	\$196.96
26156	\$2,416.24
27109	\$222.11
29102	\$757.40
31701	\$44,886.69
31900	\$25,618.97
Fund Totals:	\$222,116.65

End of Report

Disbursements Grand Total: \$222,116.65

Cimarron Municipal Schools

Deposit Listing

Date: 11/01/2019 - 11/30/2019

ACTIVITIES

Deposit Number	Date	Memo	Cash/Other	Checks/Credit	Deposit Total
363035312	11/13/2019	CHS - DISTRICT 51 - DES MOINES VS CIMARRON	\$620.00	\$35.00	\$655.00
363035299	11/05/2019	ENEMS - PIZZA FUND RAISER	\$91.00	\$150.00	\$241.00
363035300	11/05/2019	DISTRICT 5A VOLLEYBALL TOURNAMENT	\$795.00	\$0.00	\$795.00
363035301	11/08/2019	QUESTA INDEPENDENT SCHOOLS - VB CONCESSIONS	\$0.00	\$162.00	\$162.00
363035302	11/07/2019	DISTRICT 5A - VB GATGE RAMS VS SPRINGER	\$345.00	\$0.00	\$345.00
363035303	11/07/2019	DISTRICT 5A - VB GATE MAXWELL VS MOSQUERO/ROY	\$600.00	\$0.00	\$600.00
363035304	11/07/2019	DISTRICT 5A - VB GATE WAGON MOUND VS MAXWELL	\$191.00	\$0.00	\$191.00
363035305	11/07/2019	CHS - PIZZA FUND RAISER	\$293.00	\$1,010.00	\$1,303.00
363035306	11/08/2019	ENEMS - SNACK SALES	\$38.65	\$0.00	\$38.65
363035307	11/08/2019	ENEMS - DONATION	\$114.40	\$0.00	\$114.40
363035308	11/08/2019	CHS - WEIGHT ROOM FEES	\$30.00	\$0.00	\$30.00
363035309	11/08/2019	CHS - PACIFIC INSTITUTE FOR RESEARCH DONATION	\$0.00	\$500.00	\$500.00
363035310	11/14/2019	CEMS - SNACK SALES	\$32.00	\$0.00	\$32.00
363035311	11/13/2019	CHS - DISTRICT 5 - CIMARRON VS MAXWELL	\$628.00	\$0.00	\$628.00
363035312	11/15/2019	ENEMS - TOM WATTS FUNDRAISER	\$231.00	\$466.00	\$697.00
363035313	11/15/2019	ENEMS - TOM WATTS FUNDRAISER	\$0.00	\$106.68	\$106.68
363035314	11/15/2019	ENEMS - TOM WATTS FUNDRAISER	\$115.00	\$72.50	\$187.50
363035315	11/15/2019	ENEMS - T-SHIRT SALES	\$60.00	\$100.00	\$160.00
363035316	11/20/2019	CHS - CONCESSIONS	\$0.00	\$65.00	\$65.00
363035317	11/20/2019	CHS - CONCESSIONS	\$827.00	\$50.00	\$877.00
363035318	11/20/2019	CHS - GREENERY	\$100.00	\$0.00	\$100.00
363035319	11/20/2019	CHS - HONOR BAND	\$0.00	\$34.00	\$34.00
363035320	11/20/2019	ENEMS - TOM WATT FUNDRAISER	\$105.50	\$143.00	\$248.50
363035321	11/20/2019	ENEMS - INSTRUMENT RENTAL	\$0.00	\$75.00	\$75.00
363035322	11/20/2019	ENEMS - TOM WATT FUNDRAISER	\$407.00	\$402.50	\$809.50
363035323	11/21/2019	ENEMS - KRISPY KREME FUNDRAISER	\$436.00	\$226.00	\$662.00

Deposit Number Date	Memo	Cash/Other	Checks/Credit	Deposit Total	
363035324 11/22/2019	ENEMS - T-SHIRT SALES	\$12.00	\$48.00	\$60.00	
363035325 11/22/2019	ENEMS - KRISPY KREME FUNDRAISER	\$1,043.00	\$1,069.00	\$2,112.00	
Total Deposits for Bank:	28	Total Amount:	\$7,114.55	\$4,714.68	\$11,829.23

OPERATIONAL

Deposit Number	Date	Memo	Cash/Other	Checks/Credit	Deposit Total
363035263	11/05/2019	CIMARRON MUNICIPAL SCHOOLS - DIESEL REIMBURSEMENT	\$0.00	\$88.96	\$88.96
363035264	11/05/2019	UNITED STATES POSTAL SERVICE - NOVEMBER RENT	\$0.00	\$459.17	\$459.17
363035266	11/01/2019	ENEMS - CAFETERIA	\$5.50	\$21.00	\$26.50
363035267	11/01/2019	ENEMS - VOLLEYBALL GATE	\$160.00	\$0.00	\$160.00
363035268	11/05/2019	ENEMS - CAFETERIA	\$54.05	\$100.00	\$154.05
363035269	11/05/2019	CHS - CAFETERIA	\$25.50	\$51.00	\$76.50
363035270	11/08/2019	SEG OPERATIONAL - NOVEMBER 2019	\$0.00	\$433,307.00	\$433,307.00
363035271	11/08/2019	HIGH PLAINS REGIONAL EDUCATION COOP - OCT MEDICAID	\$0.00	\$1,920.74	\$1,920.74
363035272	11/07/2019	ENEMS - CAFETERIA	\$42.00	\$0.00	\$42.00
363035273	11/06/2019	CHS - CAFETERIA	\$24.00	\$108.00	\$132.00
363035274	11/06/2019	CEMS - CAFETERIA	\$27.50	\$255.00	\$282.50
363035275	11/06/2019	ENEMS - CAFETERIA	\$101.30	\$100.00	\$201.30
363035276	11/08/2019	CIMARRON MUNICIPAL SCHOOLS - DIESEL REIMBURSEMENT	\$0.00	\$143.26	\$143.26
363035277	11/08/2019	CIMARRON MUNICIPAL SCHOOLS - TRANSPORTATION REIMB	\$0.00	\$50.51	\$50.51
363035278	11/12/2019	NMPED - 24106 - IDEA B ENTITLEMENT	\$0.00	\$15,809.20	\$15,809.20
363035279	11/12/2019	USDA - AUGUST 2019	\$0.00	\$14,447.66	\$14,447.66
363035280	11/08/2019	ENEMS - CAFETERIA	\$74.50	\$0.00	\$74.50
363035281	11/08/2019	CHS - CAFETERIA	\$0.00	\$30.00	\$30.00
363035282	11/13/2019	COOPERATIVE EDUCATION SERVICE - REFUND	\$0.00	\$486.38	\$486.38
363035283	11/13/2019	CIMARRON MUNICIPAL SCHOOLS - TRANSPORTATION COSTS	\$0.00	\$133.07	\$133.07
363035284	11/13/2019	CIMARRON MUNICIPAL SCHOOLS - DIESEL REIMBURSEMENT	\$0.00	\$192.40	\$192.40
363035285	11/12/2019	ENEMS - CAFETERIA	\$80.00	\$0.00	\$80.00
363035286	11/14/2019	USDA - SEPTEMBER 2019	\$0.00	\$23,995.41	\$23,995.41
363035287	11/15/2019	NMPED - 13000 - TRANSPORTATION - NOVEMBER 2019	\$0.00	\$41,934.00	\$41,934.00
363035288	11/14/2019	CHS - CAFETERIA	\$0.00	\$15.00	\$15.00
363035289	11/14/2019	ENEMS - CAFETERIA	\$75.80	\$0.00	\$75.80
363035290	11/13/2019	ENEMS - CAFETERIA	\$51.90	\$0.00	\$51.90
363035291	11/14/2019	CEMS - CAFETERIA	\$10.50	\$31.50	\$42.00

Deposit Number	Date	Memo	Cash/Other	Checks/Credit	Deposit Total
363035292	11/13/2019	CHS - CAFETERIA	\$0.00	\$36.00	\$36.00
363035293	11/15/2019	ENEMS - CAFETERIA	\$46.90	\$50.00	\$96.90
363035294	11/15/2019	ENEMS - PRE-K	\$375.00	\$0.00	\$375.00
363035295	11/15/2019	CEMS - PRE-K	\$0.00	\$225.00	\$225.00
363035296	11/19/2019	ENEMS - CAFETERIA	\$43.90	\$0.00	\$43.90
363035297	11/19/2019	CHS - CAFETERIA	\$45.50	\$59.50	\$105.00
363035298	11/21/2019	CIMARRON MUNICIPAL SCHOOLS - DIESEL REIMBURSEMENT	\$0.00	\$189.07	\$189.07
363035299	11/19/2019	ENEMS - PRE-K	\$0.00	\$150.00	\$150.00
363035300	11/20/2019	CHS - CAFETERIA	\$3.00	\$0.00	\$3.00
363035301	11/20/2019	CEMS - CAFETERIA	\$3.50	\$50.00	\$53.50
363035302	11/20/2019	CEMS - PRE-K	\$150.00	\$150.00	\$300.00
363035303	11/20/2019	ENEMS - CAFETERIA	\$332.70	\$0.00	\$332.70
363035304	11/21/2019	NMPED - 24101 - TITLE I - ESEA	\$0.00	\$4,144.43	\$4,144.43
363035305	11/21/2019	ENEMS - CAFETERIA	\$6.20	\$0.00	\$6.20
363035306	11/21/2019	CEMS - CAFETERIA	\$133.00	\$24.50	\$157.50
363035307	11/22/2019	COLFAX COUNTRY TREASURER - OCTOBER DISTRIBUTION	\$0.00	\$4,304.19	\$4,304.19
363035308	11/27/2019	USDA - OCTOBER 2019	\$0.00	\$25,541.07	\$25,541.07
363035309	11/22/2019	CHS - CAFETERIA	\$31.00	\$42.00	\$73.00
363035310	11/22/2019	CEMS - CAFETERIA	\$33.00	\$0.00	\$33.00
363035311	11/22/2019	ENEMS - CAFETERIA	\$24.20	\$0.00	\$24.20
Total Deposits for Bank:		48	Total Amount:	\$1,960.45	\$568,645.02
Total Deposits :		76	Total Amount:	\$9,075.00	\$573,359.70

End of Report

Cimarron Municipal Schools

Date: 11/1/2019 - 11/30/2019

BOARD EXPENDITURE REPORT

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
11000.0000.00000.0000.000000.0000	UNDESIGNATED	\$4,876,522.00	\$16,590.00	\$4,893,112.00	\$393,579.81	\$1,599,768.91	\$3,293,343.09	\$2,860,249.82	\$433,093.27	8.85%
	FUND: OPERATIONAL - 11000	\$4,876,522.00	\$16,590.00	\$4,893,112.00	\$393,579.81	\$1,599,768.91	\$3,293,343.09	\$2,860,249.82	\$433,093.27	8.85%
13000.0000.00000.0000.000000.0000	UNDESIGNATED	\$461,269.00	\$0.00	\$461,269.00	\$34,151.60	\$174,628.71	\$286,640.29	\$250,811.37	\$35,828.92	7.77%
	FUND: PUPIL TRANSPORTATION - 13000	\$461,269.00	\$0.00	\$461,269.00	\$34,151.60	\$174,628.71	\$286,640.29	\$250,811.37	\$35,828.92	7.77%
14000.0000.00000.0000.000000.0000	UNDESIGNATED	\$45,971.00	\$0.00	\$45,971.00	\$0.00	\$12,347.17	\$33,623.83	\$0.00	\$33,623.83	73.14%
	FUND: INSTRUCTIONAL MATERIALS - 14000	\$45,971.00	\$0.00	\$45,971.00	\$0.00	\$12,347.17	\$33,623.83	\$0.00	\$33,623.83	73.14%
21000.0000.00000.0000.000000.0000	UNDESIGNATED	\$273,486.00	\$0.00	\$273,486.00	\$27,062.25	\$97,748.68	\$175,737.32	\$174,854.89	\$882.43	0.32%
	FUND: FOOD SERVICES - 21000	\$273,486.00	\$0.00	\$273,486.00	\$27,062.25	\$97,748.68	\$175,737.32	\$174,854.89	\$882.43	0.32%
22000.0000.00000.0000.000000.0000	UNDESIGNATED	\$34,879.00	\$0.00	\$34,879.00	\$0.00	\$3,762.17	\$31,116.83	\$500.00	\$30,616.83	87.78%
	FUND: ATHLETICS - 22000	\$34,879.00	\$0.00	\$34,879.00	\$0.00	\$3,762.17	\$31,116.83	\$500.00	\$30,616.83	87.78%
24101.0000.00000.0000.000000.0000	UNDESIGNATED	\$126,318.00	\$0.00	\$126,318.00	\$10,996.80	\$33,933.75	\$92,384.25	\$57,294.44	\$35,089.81	27.78%
	FUND: TITLE I - IASA - 24101	\$126,318.00	\$0.00	\$126,318.00	\$10,996.80	\$33,933.75	\$92,384.25	\$57,294.44	\$35,089.81	27.78%
24106.0000.00000.0000.000000.0000	UNDESIGNATED	\$133,404.00	\$0.00	\$133,404.00	\$9,929.04	\$36,196.75	\$97,207.25	\$83,912.91	\$13,294.34	9.97%
	FUND: ENTITLEMENT IDEA-B - 24106	\$133,404.00	\$0.00	\$133,404.00	\$9,929.04	\$36,196.75	\$97,207.25	\$83,912.91	\$13,294.34	9.97%
24109.0000.00000.0000.000000.0000	UNDESIGNATED	\$11,294.00	\$0.00	\$11,294.00	\$980.80	\$3,564.11	\$7,729.89	\$8,336.74	(\$606.85)	-5.37%
	FUND: PRESCHOOL IDEA-B - 24109	\$11,294.00	\$0.00	\$11,294.00	\$980.80	\$3,564.11	\$7,729.89	\$8,336.74	(\$606.85)	-5.37%
24118.0000.00000.0000.000000.0000	UNDESIGNATED	\$0.00	\$2,661.00	\$2,661.00	\$0.00	\$0.00	\$2,661.00	\$2,661.00	\$0.00	0.00%
	FUND: FRESH FRUIT AND VEGETABLE - 24118	\$0.00	\$2,661.00	\$2,661.00	\$0.00	\$0.00	\$2,661.00	\$2,661.00	\$0.00	0.00%
24132.0000.00000.0000.000000.0000	UNDESIGNATED	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$61.87	\$19,938.13	\$0.00	\$19,938.13	99.69%
	FUND: IDEA-B RESULTS PLAN - 24132	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$61.87	\$19,938.13	\$0.00	\$19,938.13	99.69%
24154.0000.00000.0000.000000.0000	UNDESIGNATED	\$31,267.00	\$0.00	\$31,267.00	\$528.14	\$2,582.53	\$28,684.47	\$9,038.17	\$19,646.30	62.83%
	FUND: TEACHER/PRINCIPAL TRAINING & RECRUITING - 24154	\$31,267.00	\$0.00	\$31,267.00	\$528.14	\$2,582.53	\$28,684.47	\$9,038.17	\$19,646.30	62.83%
24189.0000.00000.0000.000000.0000	UNDESIGNATED	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	0.00%
	FUND: TITLE IV - 24189	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	0.00%
25153.0000.00000.0000.000000.0000	UNDESIGNATED	\$52,408.00	\$0.00	\$52,408.00	\$1,919.29	\$7,772.71	\$44,635.29	\$39,712.86	\$4,922.43	9.39%
	FUND: TITLE XIX MEDICAID 3/21 YEARS - 25153	\$52,408.00	\$0.00	\$52,408.00	\$1,919.29	\$7,772.71	\$44,635.29	\$39,712.86	\$4,922.43	9.39%
25233.0000.00000.0000.000000.0000	UNDESIGNATED	\$9,696.00	\$11,163.00	\$20,859.00	\$5,093.49	\$6,075.60	\$14,783.40	\$1,987.69	\$12,795.71	61.34%
	FUND: RURAL EDUCATION ACHIEVEMENT PROGRAM - 25233	\$9,696.00	\$11,163.00	\$20,859.00	\$5,093.49	\$6,075.60	\$14,783.40	\$1,987.69	\$12,795.71	61.34%
26156.0000.00000.0000.000000.0000	UNDESIGNATED	\$17,744.00	\$12,500.00	\$30,244.00	\$2,416.24	\$3,056.13	\$27,187.87	\$2,346.36	\$24,841.51	82.14%
	FUND: TURNER FOUNDATION - 26156	\$17,744.00	\$12,500.00	\$30,244.00	\$2,416.24	\$3,056.13	\$27,187.87	\$2,346.36	\$24,841.51	82.14%
26179.0000.00000.0000.000000.0000	UNDESIGNATED	\$870.00	\$0.00	\$870.00	\$0.00	\$0.00	\$870.00	\$0.00	\$870.00	100.00%
	FUND: A PLUS FOR ENERGY - 26179	\$870.00	\$0.00	\$870.00	\$0.00	\$0.00	\$870.00	\$0.00	\$870.00	100.00%
27103.0000.00000.0000.000000.0000	UNDESIGNATED	\$0.00	\$1,384.00	\$1,384.00	\$0.00	\$1,384.00	\$0.00	\$0.00	\$0.00	0.00%
	FUND: 2009 DUAL CREDIT IM/HB2 - 27103	\$0.00	\$1,384.00	\$1,384.00	\$0.00	\$1,384.00	\$0.00	\$0.00	\$0.00	0.00%
27107.0000.00000.0000.000000.0000	UNDESIGNATED	\$6,388.00	\$0.00	\$6,388.00	\$0.00	\$962.99	\$5,425.01	\$0.00	\$5,425.01	84.93%
	FUND: 2012 GO BOND - 27107	\$6,388.00	\$0.00	\$6,388.00	\$0.00	\$962.99	\$5,425.01	\$0.00	\$5,425.01	84.93%
27149.0000.00000.0000.000000.0000	UNDESIGNATED	\$147,000.00	\$63,000.00	\$210,000.00	\$17,014.04	\$65,220.47	\$144,779.53	\$82,645.12	\$62,134.41	29.59%
	FUND: PREK INITIATIVE - 27149	\$147,000.00	\$63,000.00	\$210,000.00	\$17,014.04	\$65,220.47	\$144,779.53	\$82,645.12	\$62,134.41	29.59%

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
27155.0000.00000.0000.000000.0000	UNDESIGNATED	\$0.00	\$1,141.00	\$1,141.00	\$0.00	\$0.00	\$1,141.00	\$1,141.00	\$0.00	0.00%
	FUND: BREAKFAST FOR ELEM STUDENTS - 27155	\$0.00	\$1,141.00	\$1,141.00	\$0.00	\$0.00	\$1,141.00	\$1,141.00	\$0.00	0.00%
29102.0000.00000.0000.000000.0000	UNDESIGNATED	\$62,753.00	\$0.00	\$62,753.00	\$3,220.13	\$8,992.51	\$53,760.49	\$1,069.54	\$52,690.95	83.97%
	FUND: PRIVATE DIR GRANTS (CATEGORICAL) - 29102	\$62,753.00	\$0.00	\$62,753.00	\$3,220.13	\$8,992.51	\$53,760.49	\$1,069.54	\$52,690.95	83.97%
31100.0000.00000.0000.000000.0000	UNDESIGNATED	\$626.00	\$0.00	\$626.00	\$0.00	\$0.00	\$626.00	\$0.00	\$626.00	100.00%
	FUND: BOND BUILDING - 31100	\$626.00	\$0.00	\$626.00	\$0.00	\$0.00	\$626.00	\$0.00	\$626.00	100.00%
31600.0000.00000.0000.000000.0000	UNDESIGNATED	\$1,985.00	\$0.00	\$1,985.00	\$0.00	\$0.27	\$1,984.73	\$0.00	\$1,984.73	99.99%
	FUND: HB 33 - 31600	\$1,985.00	\$0.00	\$1,985.00	\$0.00	\$0.27	\$1,984.73	\$0.00	\$1,984.73	99.99%
31701.0000.00000.0000.000000.0000	UNDESIGNATED	\$1,785,024.00	\$0.00	\$1,785,024.00	\$44,968.29	\$382,795.24	\$1,402,228.76	\$170,238.97	\$1,231,989.79	69.02%
	FUND: CAPITAL IMPROVEMENTS SB-9 - 31701	\$1,785,024.00	\$0.00	\$1,785,024.00	\$44,968.29	\$382,795.24	\$1,402,228.76	\$170,238.97	\$1,231,989.79	69.02%
31900.0000.00000.0000.000000.0000	UNDESIGNATED	\$628,472.00	\$0.00	\$628,472.00	\$25,618.97	\$216,117.54	\$412,354.46	\$93,000.31	\$319,354.15	50.81%
	FUND: ED. TECHNOLOGY EQUIPMENT ACT - 31900	\$628,472.00	\$0.00	\$628,472.00	\$25,618.97	\$216,117.54	\$412,354.46	\$93,000.31	\$319,354.15	50.81%
41000.0000.00000.0000.000000.0000	UNDESIGNATED	\$1,044,267.00	\$0.00	\$1,044,267.00	\$12.54	\$432,616.25	\$611,650.75	\$0.00	\$611,650.75	58.57%
	FUND: DEBT SERVICES - 41000	\$1,044,267.00	\$0.00	\$1,044,267.00	\$12.54	\$432,616.25	\$611,650.75	\$0.00	\$611,650.75	58.57%
43000.0000.00000.0000.000000.0000	UNDESIGNATED	\$1,129,926.00	\$0.00	\$1,129,926.00	\$10.91	\$537,045.02	\$592,880.98	\$0.00	\$592,880.98	52.47%
	FUND: TOTAL ED. TECH. DEBT SERVICE SUBFUND - 43000	\$1,129,926.00	\$0.00	\$1,129,926.00	\$10.91	\$537,045.02	\$592,880.98	\$0.00	\$592,880.98	52.47%
Grand Total:		\$10,911,569.00	\$108,439.00	\$11,020,008.00	\$577,502.34	\$3,636,633.38	\$7,383,374.62	\$3,839,801.19	\$3,543,573.43	32.16%

End of Report

Cimarron Municipal Schools

Date: 11/1/2019 - 11/30/2019

REVENUE REPORT

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
11000.0000.41110.0000.000000.0000	AD VALOREM TAXES - SCHOOL DISTRICT	(\$158,480.00)	\$0.00	(\$158,480.00)	(\$358.23)	(\$6,116.00)	(\$152,364.00)	\$0.00	(\$152,364.00)	96.14%
11000.0000.41113.0000.000000.0000	OIL AND GAS TAXES	(\$13,774.00)	\$0.00	(\$13,774.00)	\$0.00	\$0.00	(\$13,774.00)	\$0.00	(\$13,774.00)	100.00%
11000.0000.41500.0000.000000.0000	INTEREST INCOME	(\$22,000.00)	\$0.00	(\$22,000.00)	(\$2,894.39)	(\$10,747.07)	(\$11,252.93)	\$0.00	(\$11,252.93)	51.15%
11000.0000.41910.0000.000000.0000	RENTALS	(\$60,100.00)	\$0.00	(\$60,100.00)	(\$459.17)	(\$2,295.85)	(\$57,804.15)	\$0.00	(\$57,804.15)	96.18%
11000.0000.41920.0000.000000.0000	CONTRIBUTIONS AND DONATIONS FROM PRIVATE	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,350.00)	\$14,350.00	\$0.00	\$14,350.00	0.00%
11000.0000.41922.0000.000000.0000	INSTRUCTIONAL SUPPORT - CATEGORICAL	(\$13,000.00)	\$0.00	(\$13,000.00)	(\$1,050.00)	(\$3,075.00)	(\$9,925.00)	\$0.00	(\$9,925.00)	76.35%
11000.0000.41923.0000.000000.0000	ADMINISTRATION - CATEGORICAL	(\$43,000.00)	\$0.00	(\$43,000.00)	\$0.00	(\$12,000.00)	(\$31,000.00)	\$0.00	(\$31,000.00)	72.09%
11000.0000.43101.0000.000000.0000	STATE EQUALIZATION GUARANTEE	(\$4,354,777.00)	\$0.00	(\$4,354,777.00)	(\$362,413.00)	(\$1,814,005.00)	(\$2,540,772.00)	\$0.00	(\$2,540,772.00)	58.34%
11000.0000.43120.0000.000000.0000	CHARTER SCHOOL ADMIN REVENUE	(\$17,014.00)	\$0.00	(\$17,014.00)	(\$1,417.88)	(\$7,089.38)	(\$9,924.62)	\$0.00	(\$9,924.62)	58.33%
11000.0000.46100.0000.000000.0000	CAPITAL CONTRIBUTIONS	\$0.00	(\$16,590.00)	(\$16,590.00)	\$0.00	(\$16,590.30)	\$0.30	\$0.00	\$0.30	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$4,682,145.00)	(\$16,590.00)	(\$4,698,735.00)	(\$368,592.67)	(\$1,886,268.60)	(\$2,812,466.40)	\$0.00	(\$2,812,466.40)	59.86%
	FUND: OPERATIONAL - 11000	(\$4,682,145.00)	(\$16,590.00)	(\$4,698,735.00)	(\$368,592.67)	(\$1,886,268.60)	(\$2,812,466.40)	\$0.00	(\$2,812,466.40)	59.86%
13000.0000.43206.0000.000000.0000	TRANSPORTATION DISTRIBUTION	(\$461,269.00)	\$0.00	(\$461,269.00)	(\$41,934.00)	(\$209,670.00)	(\$251,599.00)	\$0.00	(\$251,599.00)	54.54%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$461,269.00)	\$0.00	(\$461,269.00)	(\$41,934.00)	(\$209,670.00)	(\$251,599.00)	\$0.00	(\$251,599.00)	54.54%
	FUND: PUPIL TRANSPORTATION - 13000	(\$461,269.00)	\$0.00	(\$461,269.00)	(\$41,934.00)	(\$209,670.00)	(\$251,599.00)	\$0.00	(\$251,599.00)	54.54%
14000.0000.43207.0000.000000.0000	INSTRUCTIONAL MATERIALS - CREDIT	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.00)	\$1.00	\$0.00	\$1.00	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.00)	\$1.00	\$0.00	\$1.00	0.00%
	FUND: INSTRUCTIONAL MATERIALS - 14000	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.00)	\$1.00	\$0.00	\$1.00	0.00%
21000.0000.41603.0000.000000.0000	FEES-ADULTS/FOOD SERVICES	(\$4,300.00)	\$0.00	(\$4,300.00)	(\$776.50)	(\$1,882.50)	(\$2,417.50)	\$0.00	(\$2,417.50)	56.22%
21000.0000.41604.0000.000000.0000	FEES-STUDENTS/FOOD SERVICES	(\$23,000.00)	\$0.00	(\$23,000.00)	(\$1,472.45)	(\$8,806.33)	(\$14,193.67)	\$0.00	(\$14,193.67)	61.71%
21000.0000.43215.0000.000000.0000	INTER GOVERNMENTAL CONTRACT REVENUE	(\$1,900.00)	\$0.00	(\$1,900.00)	\$0.00	\$0.00	(\$1,900.00)	\$0.00	(\$1,900.00)	100.00%
21000.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	(\$214,896.00)	\$0.00	(\$214,896.00)	(\$63,984.14)	(\$82,585.35)	(\$132,310.65)	\$0.00	(\$132,310.65)	61.57%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$244,096.00)	\$0.00	(\$244,096.00)	(\$66,233.09)	(\$93,274.18)	(\$150,821.82)	\$0.00	(\$150,821.82)	61.79%
	FUND: FOOD SERVICES - 21000	(\$244,096.00)	\$0.00	(\$244,096.00)	(\$66,233.09)	(\$93,274.18)	(\$150,821.82)	\$0.00	(\$150,821.82)	61.79%
22000.0000.41701.0000.000000.0000	FEES - ACTIVITIES	(\$13,000.00)	\$0.00	(\$13,000.00)	(\$160.00)	(\$4,824.75)	(\$8,175.25)	\$0.00	(\$8,175.25)	62.89%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$13,000.00)	\$0.00	(\$13,000.00)	(\$160.00)	(\$4,824.75)	(\$8,175.25)	\$0.00	(\$8,175.25)	62.89%
	FUND: ATHLETICS - 22000	(\$13,000.00)	\$0.00	(\$13,000.00)	(\$160.00)	(\$4,824.75)	(\$8,175.25)	\$0.00	(\$8,175.25)	62.89%
24101.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	(\$109,989.00)	\$0.00	(\$109,989.00)	(\$4,144.43)	(\$38,391.49)	(\$71,597.51)	\$0.00	(\$71,597.51)	65.10%
24101.0000.44504.0000.000000.0000	FEDERAL FLOWTHROUGH PRIOR YEAR	(\$16,329.00)	\$0.00	(\$16,329.00)	\$0.00	\$0.00	(\$16,329.00)	\$0.00	(\$16,329.00)	100.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$126,318.00)	\$0.00	(\$126,318.00)	(\$4,144.43)	(\$38,391.49)	(\$87,926.51)	\$0.00	(\$87,926.51)	69.61%
	FUND: TITLE I - IASA - 24101	(\$126,318.00)	\$0.00	(\$126,318.00)	(\$4,144.43)	(\$38,391.49)	(\$87,926.51)	\$0.00	(\$87,926.51)	69.61%
24106.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	(\$133,404.00)	\$0.00	(\$133,404.00)	(\$15,809.20)	(\$64,604.52)	(\$68,799.48)	\$0.00	(\$68,799.48)	51.57%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$133,404.00)	\$0.00	(\$133,404.00)	(\$15,809.20)	(\$64,604.52)	(\$68,799.48)	\$0.00	(\$68,799.48)	51.57%
	FUND: ENTITLEMENT IDEA-B - 24106	(\$133,404.00)	\$0.00	(\$133,404.00)	(\$15,809.20)	(\$64,604.52)	(\$68,799.48)	\$0.00	(\$68,799.48)	51.57%

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
24109.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	(\$11,294.00)	\$0.00	(\$11,294.00)	\$0.00	(\$4,085.02)	(\$7,208.98)	\$0.00	(\$7,208.98)	63.83%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$11,294.00)	\$0.00	(\$11,294.00)	\$0.00	(\$4,085.02)	(\$7,208.98)	\$0.00	(\$7,208.98)	63.83%
	FUND: PRESCHOOL IDEA-B - 24109	(\$11,294.00)	\$0.00	(\$11,294.00)	\$0.00	(\$4,085.02)	(\$7,208.98)	\$0.00	(\$7,208.98)	63.83%
24118.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	\$0.00	(\$2,661.00)	(\$2,661.00)	\$0.00	\$0.00	(\$2,661.00)	\$0.00	(\$2,661.00)	100.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	(\$2,661.00)	(\$2,661.00)	\$0.00	\$0.00	(\$2,661.00)	\$0.00	(\$2,661.00)	100.00%
	FUND: FRESH FRUIT AND VEGETABLE - 24118	\$0.00	(\$2,661.00)	(\$2,661.00)	\$0.00	\$0.00	(\$2,661.00)	\$0.00	(\$2,661.00)	100.00%
24132.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	(\$20,000.00)	\$0.00	(\$20,000.00)	\$0.00	(\$25,749.89)	\$5,749.89	\$0.00	\$5,749.89	-28.75%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$20,000.00)	\$0.00	(\$20,000.00)	\$0.00	(\$25,749.89)	\$5,749.89	\$0.00	\$5,749.89	-28.75%
	FUND: IDEA-B RESULTS PLAN - 24132	(\$20,000.00)	\$0.00	(\$20,000.00)	\$0.00	(\$25,749.89)	\$5,749.89	\$0.00	\$5,749.89	-28.75%
24154.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	(\$14,946.00)	\$0.00	(\$14,946.00)	\$0.00	(\$11,031.59)	(\$3,914.41)	\$0.00	(\$3,914.41)	26.19%
24154.0000.44504.0000.000000.0000	FEDERAL FLOWTHROUGH PRIOR YEAR	(\$16,321.00)	\$0.00	(\$16,321.00)	\$0.00	\$0.00	(\$16,321.00)	\$0.00	(\$16,321.00)	100.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$31,267.00)	\$0.00	(\$31,267.00)	\$0.00	(\$11,031.59)	(\$20,235.41)	\$0.00	(\$20,235.41)	64.72%
	FUND: TEACHER/PRINCIPAL TRAINING & RECRUITING - 24154	(\$31,267.00)	\$0.00	(\$31,267.00)	\$0.00	(\$11,031.59)	(\$20,235.41)	\$0.00	(\$20,235.41)	64.72%
24183.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	\$0.00	\$0.00	\$0.00	\$0.00	(\$20,828.00)	\$20,828.00	\$0.00	\$20,828.00	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	\$0.00	(\$20,828.00)	\$20,828.00	\$0.00	\$20,828.00	0.00%
	FUND: USDA EQUIPMENT - 24183	\$0.00	\$0.00	\$0.00	\$0.00	(\$20,828.00)	\$20,828.00	\$0.00	\$20,828.00	0.00%
24189.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	(\$10,000.00)	\$0.00	(\$10,000.00)	\$0.00	(\$23,905.97)	\$13,905.97	\$0.00	\$13,905.97	-139.06%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$10,000.00)	\$0.00	(\$10,000.00)	\$0.00	(\$23,905.97)	\$13,905.97	\$0.00	\$13,905.97	-139.06%
	FUND: TITLE IV - 24189	(\$10,000.00)	\$0.00	(\$10,000.00)	\$0.00	(\$23,905.97)	\$13,905.97	\$0.00	\$13,905.97	-139.06%
25153.0000.43214.0000.000000.0000	INTER GOV CONTRACTS	(\$52,408.00)	\$0.00	(\$52,408.00)	(\$1,920.74)	(\$5,853.42)	(\$46,554.58)	\$0.00	(\$46,554.58)	88.83%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$52,408.00)	\$0.00	(\$52,408.00)	(\$1,920.74)	(\$5,853.42)	(\$46,554.58)	\$0.00	(\$46,554.58)	88.83%
	FUND: TITLE XIX MEDICAID 3/21 YEARS - 25153	(\$52,408.00)	\$0.00	(\$52,408.00)	(\$1,920.74)	(\$5,853.42)	(\$46,554.58)	\$0.00	(\$46,554.58)	88.83%
25233.0000.44301.0000.000000.0000	OTHER RESTRICTED GRANTS-FED DIRECT	(\$9,696.00)	(\$11,163.00)	(\$20,859.00)	\$0.00	(\$484.82)	(\$20,374.18)	\$0.00	(\$20,374.18)	97.68%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$9,696.00)	(\$11,163.00)	(\$20,859.00)	\$0.00	(\$484.82)	(\$20,374.18)	\$0.00	(\$20,374.18)	97.68%
	FUND: RURAL EDUCATION ACHIEVEMENT PROGRAM - 25233	(\$9,696.00)	(\$11,163.00)	(\$20,859.00)	\$0.00	(\$484.82)	(\$20,374.18)	\$0.00	(\$20,374.18)	97.68%
26156.0000.41921.0000.000000.0000	INSTUCTIONAL - CATEGORICAL	\$0.00	(\$12,500.00)	(\$12,500.00)	\$0.00	(\$12,500.00)	\$0.00	\$0.00	\$0.00	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	(\$12,500.00)	(\$12,500.00)	\$0.00	(\$12,500.00)	\$0.00	\$0.00	\$0.00	0.00%
	FUND: TURNER FOUNDATION - 26156	\$0.00	(\$12,500.00)	(\$12,500.00)	\$0.00	(\$12,500.00)	\$0.00	\$0.00	\$0.00	0.00%
27103.0000.43202.0000.000000.0000	STATE FLOWTHROUGH GRANTS	\$0.00	(\$1,384.00)	(\$1,384.00)	\$0.00	\$0.00	(\$1,384.00)	\$0.00	(\$1,384.00)	100.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	(\$1,384.00)	(\$1,384.00)	\$0.00	\$0.00	(\$1,384.00)	\$0.00	(\$1,384.00)	100.00%
	FUND: 2009 DUAL CREDIT IM/HB2 - 27103	\$0.00	(\$1,384.00)	(\$1,384.00)	\$0.00	\$0.00	(\$1,384.00)	\$0.00	(\$1,384.00)	100.00%
27107.0000.43202.0000.000000.0000	STATE FLOWTHROUGH GRANTS	(\$6,388.00)	\$0.00	(\$6,388.00)	\$0.00	(\$5,100.20)	(\$1,287.80)	\$0.00	(\$1,287.80)	20.16%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$6,388.00)	\$0.00	(\$6,388.00)	\$0.00	(\$5,100.20)	(\$1,287.80)	\$0.00	(\$1,287.80)	20.16%
	FUND: 2012 GO BOND - 27107	(\$6,388.00)	\$0.00	(\$6,388.00)	\$0.00	(\$5,100.20)	(\$1,287.80)	\$0.00	(\$1,287.80)	20.16%
27109.0000.43202.0000.000000.0000	STATE FLOWTHROUGH GRANTS	\$0.00	(\$35,753.00)	(\$35,753.00)	\$0.00	(\$35,753.35)	\$0.35	\$0.00	\$0.35	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	(\$35,753.00)	(\$35,753.00)	\$0.00	(\$35,753.35)	\$0.35	\$0.00	\$0.35	0.00%
	FUND: INSTRUCTIONAL MATERIALS-GAA 2019 - 27109	\$0.00	(\$35,753.00)	(\$35,753.00)	\$0.00	(\$35,753.35)	\$0.35	\$0.00	\$0.35	0.00%

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
27149.0000.43202.0000.000000.0000	STATE FLOWTHROUGH GRANTS	(\$147,000.00)	(\$63,000.00)	(\$210,000.00)	\$0.00	(\$43,713.99)	(\$166,286.01)	\$0.00	(\$166,286.01)	79.18%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$147,000.00)	(\$63,000.00)	(\$210,000.00)	\$0.00	(\$43,713.99)	(\$166,286.01)	\$0.00	(\$166,286.01)	79.18%
	FUND: PREK INITIATIVE - 27149	(\$147,000.00)	(\$63,000.00)	(\$210,000.00)	\$0.00	(\$43,713.99)	(\$166,286.01)	\$0.00	(\$166,286.01)	79.18%
27155.0000.43202.0000.000000.0000	STATE FLOWTHROUGH GRANTS	\$0.00	(\$1,141.00)	(\$1,141.00)	\$0.00	\$0.00	(\$1,141.00)	\$0.00	(\$1,141.00)	100.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	(\$1,141.00)	(\$1,141.00)	\$0.00	\$0.00	(\$1,141.00)	\$0.00	(\$1,141.00)	100.00%
	FUND: BREAKFAST FOR ELEM STUDENTS - 27155	\$0.00	(\$1,141.00)	(\$1,141.00)	\$0.00	\$0.00	(\$1,141.00)	\$0.00	(\$1,141.00)	100.00%
31600.0000.41110.0000.000000.0000	AD VALOREM TAXES - SCHOOL DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	(\$26.65)	\$26.65	\$0.00	\$26.65	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	\$0.00	(\$26.65)	\$26.65	\$0.00	\$26.65	0.00%
	FUND: HB 33 - 31600	\$0.00	\$0.00	\$0.00	\$0.00	(\$26.65)	\$26.65	\$0.00	\$26.65	0.00%
31700.0000.43202.0000.000000.0000	STATE FLOWTHROUGH GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	(\$26,963.00)	\$26,963.00	\$0.00	\$26,963.00	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	\$0.00	(\$26,963.00)	\$26,963.00	\$0.00	\$26,963.00	0.00%
	FUND: STATE MATCH SB-9 - 31700	\$0.00	\$0.00	\$0.00	\$0.00	(\$26,963.00)	\$26,963.00	\$0.00	\$26,963.00	0.00%
31701.0000.41110.0000.000000.0000	AD VALOREM TAXES - SCHOOL DISTRICT	(\$807,508.00)	\$0.00	(\$807,508.00)	(\$1,644.14)	(\$27,322.11)	(\$780,185.89)	\$0.00	(\$780,185.89)	96.62%
31701.0000.41113.0000.000000.0000	OIL AND GAS TAXES	(\$55,098.00)	\$0.00	(\$55,098.00)	\$0.00	\$0.00	(\$55,098.00)	\$0.00	(\$55,098.00)	100.00%
31701.0000.41500.0000.000000.0000	INTEREST INCOME	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,146.91)	\$4,146.91	\$0.00	\$4,146.91	0.00%
31701.0000.41953.0000.000000.0000	INSURANCE RECOVERIES	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,678.24)	\$11,678.24	\$0.00	\$11,678.24	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$862,606.00)	\$0.00	(\$862,606.00)	(\$1,644.14)	(\$43,147.26)	(\$819,458.74)	\$0.00	(\$819,458.74)	95.00%
	FUND: CAPITAL IMPROVEMENTS SB-9 - 31701	(\$862,606.00)	\$0.00	(\$862,606.00)	(\$1,644.14)	(\$43,147.26)	(\$819,458.74)	\$0.00	(\$819,458.74)	95.00%
31900.0000.41500.0000.000000.0000	INTEREST INCOME	(\$6,000.00)	\$0.00	(\$6,000.00)	\$0.00	(\$6,056.25)	\$56.25	\$0.00	\$56.25	-0.94%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$6,000.00)	\$0.00	(\$6,000.00)	\$0.00	(\$6,056.25)	\$56.25	\$0.00	\$56.25	-0.94%
	FUND: ED. TECHNOLOGY EQUIPMENT ACT - 31900	(\$6,000.00)	\$0.00	(\$6,000.00)	\$0.00	(\$6,056.25)	\$56.25	\$0.00	\$56.25	-0.94%
41000.0000.41110.0000.000000.0000	AD VALOREM TAXES - SCHOOL DISTRICT	(\$447,185.00)	\$0.00	(\$447,185.00)	(\$1,253.83)	(\$19,188.00)	(\$427,997.00)	\$0.00	(\$427,997.00)	95.71%
41000.0000.41113.0000.000000.0000	OIL AND GAS TAXES	(\$33,659.00)	\$0.00	(\$33,659.00)	\$0.00	\$0.00	(\$33,659.00)	\$0.00	(\$33,659.00)	100.00%
41000.0000.41500.0000.000000.0000	INTEREST INCOME	(\$1,300.00)	\$0.00	(\$1,300.00)	\$0.00	(\$1,883.64)	\$583.64	\$0.00	\$583.64	-44.90%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$482,144.00)	\$0.00	(\$482,144.00)	(\$1,253.83)	(\$21,071.64)	(\$461,072.36)	\$0.00	(\$461,072.36)	95.63%
	FUND: DEBT SERVICES - 41000	(\$482,144.00)	\$0.00	(\$482,144.00)	(\$1,253.83)	(\$21,071.64)	(\$461,072.36)	\$0.00	(\$461,072.36)	95.63%
43000.0000.41110.0000.000000.0000	AD VALOREM TAXES - SCHOOL DISTRICT	(\$490,171.00)	\$0.00	(\$490,171.00)	(\$1,091.46)	(\$19,188.05)	(\$470,982.95)	\$0.00	(\$470,982.95)	96.09%
43000.0000.41113.0000.000000.0000	OIL AND GAS TAXES	(\$54,463.00)	\$0.00	(\$54,463.00)	\$0.00	\$0.00	(\$54,463.00)	\$0.00	(\$54,463.00)	100.00%
43000.0000.41500.0000.000000.0000	INTEREST INCOME	(\$1,500.00)	\$0.00	(\$1,500.00)	\$0.00	(\$484.08)	(\$1,015.92)	\$0.00	(\$1,015.92)	67.73%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$546,134.00)	\$0.00	(\$546,134.00)	(\$1,091.46)	(\$19,672.13)	(\$526,461.87)	\$0.00	(\$526,461.87)	96.40%
	FUND: TOTAL ED. TECH. DEBT SERVICE SUBFUND - 43000	(\$546,134.00)	\$0.00	(\$546,134.00)	(\$1,091.46)	(\$19,672.13)	(\$526,461.87)	\$0.00	(\$526,461.87)	96.40%
Grand Total:		(\$7,845,169.00)	(\$144,192.00)	(\$7,989,361.00)	(\$502,783.56)	(\$2,602,977.72)	(\$5,386,383.28)	\$0.00	(\$5,386,383.28)	67.42%

End of Report

**Cimarron Municipal Schools
December Board Meeting
Budget Adjustment Request(BAR) Approvals/Cash Transfers**

<u>TYPE OF BAR</u>	<u>BAR#</u>	<u>ACCOUNT</u>	<u>JUSTIFICATION</u>
MAINTENANCE	63	11000 - OPERATIONAL	MAINTENANCE
MAINTENANCE	64	11000 - OPERATIONAL	MAINTENANCE
MAINTENANCE	65	21000 - FOOD SERVICES	MAINTENANCE
MAINTENANCE	66	29102 - PRIVATE GRANTS	MAINTENANCE
MAINTENANCE	67	31701 - SB-9	MAINTENANCE
MAINTENANCE	68	31900 - ED. TECH	MAINTENANCE
INITIAL	69	27126 - COMMUNITY SCHOOLS PLANNING GRANT	INITIAL BUDGET - CORRECTION & RESUBMITTAL OF BAR #43
MAINTENANCE	70	13000 - TRANSPORTATION	MAINTENANCE
MAINTENANCE	71	41000 - DEBT SERVICES	MAINTENANCE

PLEASE SEE ATTACHED BARS FOR DETAILED INFORMATION

Bar Increases/Decreases:

*****REQUEST PERMISSION TO PROCESS BARS FOR 2019-20
CARRYOVER FUNDS OR ANY FUND UPON RECEIPT OF PED NOTIFICATION
OR ANY BAR APPROVED BY SUPERINTENDENT**

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
 300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request

Doc. ID: 008-000-1920-0063-M
Fund Type: General Fund / Capital Outlay / Debt Service

Adjustment Type: Maintenance

Fiscal Year: 2019-2020

Entity Name: Cimarron

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Mary Sciacca, Business Manager

Total Approved Budget (Flowthrough):

Phone: 5753762445

Email: msciacca@cimarronschools.org

FLOWTHROUGH ONLY	
Budget Period: Jul 1 2019 12:00AM	To: Jun 30 2020 12:00AM
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
11000 Operational	1000 Instruction	52311 Health and Medical Premiums	0000 No Program	0000 No Job Class	\$296,133	(\$1,000)	\$295,133	
11000 Operational	1000 Instruction	53711 Other Charges	9000 Co-Curricular and Extra-Curricular Activities	0000 No Job Class	\$19,000	\$1,000	\$20,000	
Sub Total						\$0		
Indirect Cost								
DOC. TOTAL						\$0		

Justification:
 Maintenance

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

**STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request**

Doc. ID: 008-000-1920-0064-M
Fund Type: General Fund / Capital Outlay / Debt Service

Adjustment Type: Maintenance

Fiscal Year: 2019-2020

Entity Name: Cimarron

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Mary Sciacca, Business Manager

Total Approved Budget (Flowthrough):

Phone: 5753762445

Email: msciacca@cimarronschools.org

FLOWTHROUGH ONLY	Budget Period: Jul 1 2019 12:00AM	To: Jun 30 2020 12:00AM
A. Approved Carryover:		
B. Total Current Year Allocation:		
D. Total Funding Available:		

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
11000 Operational	2100 Support Services-Students	53214 Therapists - Contracted	2000 Special Programs	0000 No Job Class	\$28,000	(\$4,254)	\$23,746	
11000 Operational	2100 Support Services-Students	53218 Specialists - Contracted	2000 Special Programs	0000 No Job Class	\$21,000	\$4,254	\$25,254	
Sub Total						\$0		
Indirect Cost								
DOC. TOTAL						\$0		

Justification:

Maintenance

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

**STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request**

Doc. ID: 008-000-1920-0065-M
Fund Type: General Fund / Capital Outlay / Debt Service

Adjustment Type: Maintenance

Fiscal Year: 2019-2020

Entity Name: Cimarron

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Mary Sciacca, Business Manager

Total Approved Budget (Flowthrough):

Phone: 5753762445

Email: msciacca@cimarronschools.org

FLOWTHROUGH ONLY	Budget Period: Jul 1 2019 12:00AM	To: Jun 30 2020 12:00AM
A. Approved Carryover:		
B. Total Current Year Allocation:		
D. Total Funding Available:		

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
21000 Food Services	3100 Food Services Operations	52210 FICA Payments	0000 No Program	0000 No Job Class	\$1,452	(\$50)	\$1,402	
21000 Food Services	3100 Food Services Operations	53711 Other Charges	0000 No Program	0000 No Job Class	\$692	\$50	\$742	
Sub Total						\$0		
Indirect Cost								
DOC. TOTAL						\$0		

Justification:

Maintenance

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

**STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request**

Doc. ID: 008-000-1920-0066-M
Fund Type: Direct Grant
Adjustment Type: Maintenance

Fiscal Year: 2019-2020

Entity Name: Cimarron

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Mary Sciacca, Business Manager

Total Approved Budget (Flowthrough):

Phone: 5753762445

Email: msciacca@cimarronschools.org

FLOWTHROUGH ONLY
Budget Period: Jul 1 2019 12:00AM To: Jun 30 2020 12:00AM A. Approved Carryover: B. Total Current Year Allocation: D. Total Funding Available:

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
29102 Private Dir Grants (Categorical)	1000 Instruction	52112 ERA - Retiree Health	0000 No Program	0000 No Job Class	\$1,300	(\$200)	\$1,100	
29102 Private Dir Grants (Categorical)	1000 Instruction	52111 Educational Retirement	0000 No Program	0000 No Job Class	\$200	\$200	\$400	
Sub Total						\$0		
Indirect Cost								
DOC. TOTAL						\$0		

Justification:

Maintenance

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request

Doc. ID: 008-000-1920-0067-M

Fund Type: Flowthrough

Adjustment Type: Maintenance

Fiscal Year: 2019-2020

Entity Name: Cimarron

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Mary Sciacca, Business Manager

Total Approved Budget (Flowthrough):

Phone: 5753762445

Email: msciacca@cimarronschools.org

FLOWTHROUGH ONLY	
Budget Period: 07/01/2019	To: 06/30/2020
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
31701 Capital Improvements SB-9 Local	4000 Capital Outlay	56118 General Supplies and Materials	0000 No Program	0000 No Job Class	\$498,538	(\$80,000)	\$418,538	
31701 Capital Improvements SB-9 Local	4000 Capital Outlay	54500 Construction Services	0000 No Program	0000 No Job Class	\$450,000	\$80,000	\$530,000	
Sub Total						\$0		
Indirect Cost								
DOC. TOTAL						\$0		

Justification:

Maintenance

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
 300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request

Doc. ID: 008-000-1920-0068-M
 Fund Type: General Fund / Capital Outlay / Debt Service

Adjustment Type: Maintenance

Fiscal Year: 2019-2020

Entity Name: Cimarron

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Mary Sciacca, Business Manager

Total Approved Budget (Flowthrough):

Phone: 5753762445

Email: msciacca@cimarronschools.org

FLOWTHROUGH ONLY	
Budget Period: Jul 1 2019 12:00AM	To: Jun 30 2020 12:00AM
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
31900 Ed. Technology Equipment Act	4000 Capital Outlay	56118 General Supplies and Materials	0000 No Program	0000 No Job Class	\$723,994	(\$2,000)	\$721,994	
31900 Ed. Technology Equipment Act	4000 Capital Outlay	57331 Fixed Assets (more than \$5,000)	0000 No Program	0000 No Job Class	\$75,000	\$2,000	\$77,000	
Sub Total						\$0		
Indirect Cost								
DOC. TOTAL						\$0		

Justification:

Maintenance

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Must submit backup for all BARs,
except transfers of funds for SEG or
direct grants

STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request

Doc. ID: 008-000-1920-0069-IB

Fund Type: Flowthrough

Adjustment Type: Initial Budget

Fiscal Year: 2019-2020

Entity Name: Cimarron

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Mary Sciacca, Business Manager

Total Approved Budget (Flowthrough):

Phone: 5753762445

Email: msciacca@cimarronschools.org

FLOWTHROUGH ONLY
Budget Period: 07/01/2019 To: 06/30/2020
A. Approved Carryover:
B. Total Current Year Allocation:
D. Total Funding Available:

Revenue 27126.0000.43202 \$49,900

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
27126 Community Schools Planning Grant	1000 Instruction	51300 Additional Compensation	1010 Regular Education (K-12) Programs	1411 Teachers-Grades 1-12		\$9,100	\$9,100	
27126 Community Schools Planning Grant	1000 Instruction	51300 Additional Compensation	1010 Regular Education (K-12) Programs	1711 Instructional Assistants-Grades 1-12		\$1,800	\$1,800	
27126 Community Schools Planning Grant	1000 Instruction	53330 Professional Development	1010 Regular Education (K-12) Programs	0000 No Job Class		\$3,000	\$3,000	
27126 Community Schools Planning Grant	1000 Instruction	53414 Other Services	1010 Regular Education (K-12) Programs	0000 No Job Class		\$15,000	\$15,000	
27126 Community Schools Planning Grant	1000 Instruction	53711 Other Charges	1010 Regular Education (K-12) Programs	0000 No Job Class		\$6,500	\$6,500	
27126 Community Schools Planning Grant	1000 Instruction	55818 Other Travel - Non-Employees	1010 Regular Education (K-12) Programs	0000 No Job Class		\$5,000	\$5,000	
27126 Community Schools Planning Grant	1000 Instruction	56118 General Supplies and Materials	1010 Regular Education (K-12) Programs	0000 No Job Class		\$6,500	\$6,500	
27126 Community Schools Planning Grant	2400 Support Services-School Administration	51300 Additional Compensation	0000 No Program	1112 Principals		\$3,000	\$3,000	
Sub Total						\$49,900		
Indirect Cost								
DOC. TOTAL						\$49,900		

Justification:

Initial Budget

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on: 11/20/2019

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

**STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request**

Doc. ID: 008-000-1920-0043-IB

Fund Type: Flowthrough

Adjustment Type: Initial Budget

Fiscal Year: 2019-2020

Entity Name: Cimarron

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Mary Sciacca, Business Manager

Total Approved Budget (Flowthrough):

Phone: 5753762445

Email: msciacca@cimarronschools.org

FLOWTHROUGH ONLY	
Budget Period: 07/01/2019	To: 06/30/2020
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Revenue 27126.0000.43202 \$49,900

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
27126 Communit y Schools Planning Grant	1000 Instruction	53330 Professional Development	1010 Regular Education (K- 12) Programs	0000 No Job Class		\$24,950	\$24,950	
27126 Communit y Schools Planning Grant	1000 Instruction	53711 Other Charges	1010 Regular Education (K- 12) Programs	0000 No Job Class		\$24,950	\$24,950	
Sub Total						\$49,900		
Indirect Cost								
DOC. TOTAL						\$49,900		

Void/Disapproval Reason: The budget lines of the BAR need to be resubmitted to attach the approved budget.

Justification:

Initial

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on: 11/20/2019

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Approvals by Digital Signature		
Name	Role	Date
Mary Sciacca	Business Manager	11/21/2019 12:34:07 PM
Adan Estrada	Superintendent	11/21/2019 12:35:01 PM
Tyson Ledgerwood		12/11/2019 11:42:21 AM

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request

Doc. ID: 008-000-1920-0070-M
Fund Type: Flowthrough

Adjustment Type: Maintenance

Fiscal Year: 2019-2020

Entity Name: Cimarron

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Mary Sciacca, Business Manager

Total Approved Budget (Flowthrough):

Phone: 5753762445

Email: msciacca@cimarronschools.org

FLOWTHROUGH ONLY	Budget Period: 07/01/2019	To: 06/30/2020
A. Approved Carryover:		
B. Total Current Year Allocation:		
D. Total Funding Available:		

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
13000 Pupil Transportation	2700 Student Transportation	51100 Salaries Expense	0000 No Program	1611 Substitutes- Sick Leave	\$5,000	(\$1,000)	\$4,000	
13000 Pupil Transportation	2700 Student Transportation	51100 Salaries Expense	0000 No Program	1612 Substitutes- Other Leave	\$9,589	\$1,000	\$10,589	
Sub Total						\$0		
Indirect Cost								
DOC. TOTAL						\$0		

Justification:
Maintenance

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
 300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request

Doc. ID: 008-000-1920-0071-M
 Fund Type: General Fund / Capital Outlay / Debt Service

Adjustment Type: Maintenance

Fiscal Year: 2019-2020

Entity Name: Cimarron

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Mary Sciacca, Business Manager

Total Approved Budget (Flowthrough):

Phone: 5753762445

Email: msciacca@cimarronschools.org

FLOWTHROUGH ONLY	
Budget Period: Jul 1 2019 12:00AM	To: Jun 30 2020 12:00AM
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
41000 Debt Services	5000 Debt Service	58322 Bond Interest Payment	0000 No Program	0000 No Job Class	\$100,844	(\$40,000)	\$60,844	
41000 Debt Services	5000 Debt Service	58311 Bond Principal Payment	0000 No Program	0000 No Job Class	\$343,736	\$40,000	\$383,736	
Sub Total						\$0		
Indirect Cost								
DOC. TOTAL						\$0		

Justification:

Maintenance

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Cimarron Municipal Schools

November 2019

Fund Balances

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>	<u>Cash Balance</u>	<u>Variance</u>
11000	OPERATIONAL	\$259,753.95	\$1,886,268.60	(\$1,599,768.91)	\$90,984.00	\$637,237.64	\$471,483.88	\$165,753.76
13000	PUPIL TRANSPORTATION	\$14.59	\$209,670.00	(\$174,628.71)	\$0.00	\$35,055.88	\$35,061.70	(\$5.82)
14000	INSTRUCTIONAL MATERIALS	\$45,839.06	\$1.00	(\$12,347.17)	\$0.00	\$33,492.89	\$33,492.89	\$0.00
21000	FOOD SERVICES	\$29,036.40	\$93,274.18	(\$97,748.68)	\$0.00	\$24,561.90	\$24,561.90	\$0.00
22000	ATHLETICS	\$32,716.79	\$4,824.75	(\$3,762.17)	\$0.00	\$33,779.37	\$33,779.37	\$0.00
23200	ZANE CD SCHOLARSHIP	\$12,444.52	\$140.03	\$0.00	\$0.00	\$12,584.55	\$12,584.55	\$0.00
23201	CARDWELL SCHOLARSHIP CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23202	MASONIC SCHOLARSHIP	\$10,785.15	\$1,200.00	\$0.00	\$0.00	\$11,985.15	\$11,985.15	\$0.00
23400	CHS ANNUAL YEARBOOK	\$630.24	\$0.00	(\$100.00)	\$0.00	\$530.24	\$530.24	\$0.00
23401	ACTIVITY INTEREST	\$3,785.01	\$1,508.86	(\$131.24)	\$0.00	\$5,162.63	\$5,162.63	\$0.00
23402	CHS ART	\$1,651.69	\$0.00	\$0.00	\$0.00	\$1,651.69	\$1,651.69	\$0.00
23403	CHS RAM PRIDE BOOSTER CLUB	\$22,020.77	\$1,844.00	(\$8,229.67)	\$0.00	\$15,635.10	\$15,635.10	\$0.00
23404	JOHN/BEVERLY CARDWELL SCHOLARSHIP FUND	\$47,097.47	\$10,000.00	\$0.00	\$0.00	\$57,097.47	\$57,097.47	\$0.00
23405	JUAN MARTINEZ SCHOLARSHIP FUND	\$18,650.88	\$0.00	\$0.00	\$0.00	\$18,650.88	\$18,650.88	\$0.00
23406	CHS CHEERLEADERS	\$540.30	\$0.00	\$0.00	\$0.00	\$540.30	\$540.30	\$0.00
23407	FAMILY GROUP 6-8	\$2,824.18	\$6,185.00	(\$3,300.07)	\$0.00	\$5,709.11	\$5,709.11	\$0.00
23408	CEMOP	\$3,094.16	\$131.00	(\$582.65)	\$0.00	\$2,642.51	\$2,642.51	\$0.00
23409	CEMS YEARBOOK	\$947.62	\$500.00	(\$895.50)	\$0.00	\$552.12	\$552.12	\$0.00
23410	CEMS ACTIVITY	\$1,359.97	\$1,732.60	(\$1,628.00)	\$0.00	\$1,464.57	\$1,464.57	\$0.00
23411	CEMS ART	\$148.28	\$0.00	\$0.00	\$0.00	\$148.28	\$148.28	\$0.00
23412	CES PEEWEE BB	\$5.04	\$0.00	\$0.00	\$0.00	\$5.04	\$5.04	\$0.00
23413	CES 3-4 SCIENCE TEACHERS	\$65.90	\$0.00	\$0.00	\$0.00	\$65.90	\$65.90	\$0.00
23415	CHS CLASS OF 2022	\$0.56	\$0.00	\$0.00	\$0.00	\$0.56	\$0.56	\$0.00
23416	DISTRICT NURSE	\$2,065.17	\$500.00	(\$457.75)	\$0.00	\$2,107.42	\$2,107.42	\$0.00
23417	CHS CLASS OF 2020	\$4,957.77	\$0.00	(\$265.95)	\$0.00	\$4,691.82	\$4,691.82	\$0.00
23419	CHS CLASS OF 2021	\$2,180.45	\$7,007.00	(\$2,162.00)	\$0.00	\$7,025.45	\$7,025.45	\$0.00
23420	CHS CLASS OF 2018	\$146.44	\$0.00	\$0.00	\$0.00	\$146.44	\$146.44	\$0.00
23421	CHS CLASS OF 2019	\$825.29	\$0.00	\$0.00	\$0.00	\$825.29	\$825.29	\$0.00
23424	CMS STUDENT COUNCIL	\$668.51	\$0.00	\$0.00	\$0.00	\$668.51	\$668.51	\$0.00
23425	CMS 8TH GRADE DANCE	\$214.60	\$0.00	(\$60.60)	\$0.00	\$154.00	\$154.00	\$0.00
23426	ENEMS ACTIVITY	\$10,440.46	\$1,557.07	(\$1,159.84)	\$0.00	\$10,837.69	\$10,837.69	\$0.00
23427	ENEMS STAFF	\$80.39	\$0.00	\$0.00	\$0.00	\$80.39	\$80.39	\$0.00
23428	ENMS BARN FUND	\$18,707.59	\$2,000.00	(\$6,418.80)	\$0.00	\$14,288.79	\$14,288.79	\$0.00
23429	EN AQUAPONICS	\$35.18	\$0.00	\$0.00	\$0.00	\$35.18	\$35.18	\$0.00
23430	ENEMS ART PROGRAM	\$255.64	\$0.00	\$0.00	\$0.00	\$255.64	\$255.64	\$0.00
23431	ENEMS YEARBOOK	\$1,891.67	\$0.00	\$0.00	\$0.00	\$1,891.67	\$1,891.67	\$0.00
23432	EN VOCATIONAL ED	\$2.46	\$0.00	\$0.00	\$0.00	\$2.46	\$2.46	\$0.00
23433	TRAILS END RANCH	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$1,100.00	\$0.00
23434	ENMS STUDENT COUNCIL	\$1,707.86	\$260.00	\$0.00	\$0.00	\$1,967.86	\$1,967.86	\$0.00
23435	EN PBIS COMMITTEE	\$519.98	\$531.40	\$0.00	\$0.00	\$1,051.38	\$1,051.38	\$0.00

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>	<u>Cash Balance</u>	<u>Variance</u>
27107	2012 GO BOND	(\$5,100.20)	\$5,100.20	(\$962.99)	(\$5,101.00)	(\$6,063.99)	(\$962.99)	(\$5,101.00)
27109	INSTRUCTIONAL MATERIALS-GAA 2019	\$0.00	\$35,753.35	(\$2,207.76)	\$0.00	\$33,545.59	\$33,545.59	\$0.00
27114	CENTER FOR TEACHER EXCELLENCE PED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27125	EXCELLENCE IN TEACHING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27126	COMMUNITY SCHOOLS PLANNING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27138	INCENTIVES FOR SCHOOL IMPR ACT PED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27149	PREK INITIATIVE	(\$13,367.69)	\$43,713.99	(\$65,220.47)	\$17,632.00	(\$17,242.17)	(\$3,874.17)	(\$13,368.00)
27155	BREAKFAST FOR ELEM STUDENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27171	2010 GOB IM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27181	"STEM" TEACHER INITIATIVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27183	NM GROWN FVV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27195	TEACHERS HARD TO STAFF STIPEND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28178	GEAR-UP CHE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29102	PRIVATE DIR GRANTS (CATEGORICAL)	\$64,840.22	\$0.00	(\$8,992.51)	\$0.00	\$55,847.71	\$55,847.71	\$0.00
31100	BOND BUILDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31600	HB 33	\$1,984.60	\$26.65	(\$0.27)	\$0.00	\$2,010.98	\$2,010.98	\$0.00
31700	STATE MATCH SB-9	(\$26,963.00)	\$26,963.00	\$0.00	(\$26,963.00)	(\$26,963.00)	\$0.00	(\$26,963.00)
31701	CAPITAL IMPROVEMENTS SB-9	\$964,712.67	\$43,147.26	(\$382,795.24)	\$0.00	\$625,064.69	\$625,064.69	\$0.00
31900	ED. TECHNOLOGY EQUIPMENT ACT	\$1,125,467.04	\$6,056.25	(\$216,117.54)	\$0.00	\$915,405.75	\$915,405.75	\$0.00
41000	DEBT SERVICES	\$525,858.81	\$21,071.64	(\$432,616.25)	\$0.00	\$114,314.20	\$114,314.20	\$0.00
43000	TOTAL ED. TECH. DEBT SERVICE SUBFUND	\$620,369.37	\$19,672.13	(\$537,045.02)	\$0.00	\$102,996.48	\$102,996.48	\$0.00
	Grand Total:	\$3,764,838.93	\$2,671,470.46	(\$3,676,742.79)	\$0.00	\$2,759,566.60	\$2,760,187.34	(\$620.74)

End of Report

CIMARRON MUNICIPAL SCHOOLS

To: Board Members
From: Lawana Whitten
Date: December 1, 2019
Re: Variance explanations for November 2019

11000 Operational	Intra-Fund Loans paid that crossed fiscal years	\$169,284.00
11000 Operational	NMPSIA	\$530.24
13000 Transportation	NMPSIA	\$5.82
24106 Entitlement IDEA B	Intra-Fund Loans paid that crossed fiscal years	(\$46,167.00)
24109 Preschool IDEA B	Intra-Fund Loans paid that crossed fiscal years	(\$3,464.00)
24132 IDEA-B	Intra-Fund Loans paid that crossed fiscal years	(\$25,750.00)
24154 Title II	Intra-Fund Loans paid that crossed fiscal years	(\$10,737.00)
24183 USDA	Intra-Fund Loans paid that crossed fiscal years	(\$20,828.00)
24189 TITLE IV	Intra-Fund Loans paid that crossed fiscal years	(\$13,906.00)
25153 Medicaid	NMPSIA	(\$84.68)
27107 GEO BOND	Intra-Fund Loans paid that crossed fiscal years	(\$5,101.00)
27149 PRE-K	Intra-Fund Loans paid that crossed fiscal years	(\$13,368.00)
31700 STATE MATCH	Intra-Fund Loans paid that crossed fiscal years	(\$26,963.00)

Intra-fund Loans are loans from Operational to Federal and State & Local to be paid back once request for reimbursement (RFR) have been received.

Loans will be paid in full in this fiscal year (19-20) for last year (18-19) as RFR's were received in August.

It will show as a variance until the new year.

NM State Treasurer's Office Investment Pool - LGIP

November 2019

11/1/2019		1.877
11/4/2019		1.787
11/5/2019		1.766
11/6/2019		1.751
11/7/2019		1.726
11/8/2019		1.737
11/11/2019	Observed Holiday	
11/12/2019		1.729
11/13/2019		1.727
11/14/2019		1.644
11/15/2019		1.688
11/18/2019		1.673
11/19/2019		1.716
11/20/2019		1.731
11/21/2019		1.684
11/22/2019		1.672
11/25/2019		1.660
11/26/2019		1.659
11/27/2019		1.659
11/28/2019	Observed Holiday	
11/29/2019	Observed Holiday	
Average		1.781
		2.189

Amount	Voucher	BankName	BankAccount
\$ 105.81	2053	OPERATIONAL ACCOUNT	2760129-8
\$ 91.59	2054	OPERATIONAL ACCOUNT	2760129-8
\$ 65.16	2055	OPERATIONAL ACCOUNT	2760129-8
\$ 110.82	2056	OPERATIONAL ACCOUNT	2760129-8
\$ 8,000.00	2057	OPERATIONAL ACCOUNT	2760129-8
\$ 61.96	2058	OPERATIONAL ACCOUNT	2760129-8

Payroll Vouchers

\$ 2,613.76	4041	OPERATIONAL ACCOUNT	2760129-8
\$ 86,649.77	4041	OPERATIONAL ACCOUNT	2760129-8
\$ 8,288.28	4041	OPERATIONAL ACCOUNT	2760129-8
\$ 595.88	4041	OPERATIONAL ACCOUNT	2760129-8
\$ 3,629.66	4041	OPERATIONAL ACCOUNT	2760129-8
\$ 2,252.01	4041	OPERATIONAL ACCOUNT	2760129-8
\$ 267.44	4041	OPERATIONAL ACCOUNT	2760129-8
\$ 137.05	4041	OPERATIONAL ACCOUNT	2760129-8
\$ 495.89	4041	OPERATIONAL ACCOUNT	2760129-8
\$ 3,764.11	4041	OPERATIONAL ACCOUNT	2760129-8

\$ 108,693.85 Payroll

\$ 658.80	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 154.04	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 226.85	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 20.38	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 4.78	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 675.00	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 438.39	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 157.86	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 410.58	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 96.04	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 343.53	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 99.02	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 23.16	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 26.32	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 15,754.38	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 3,684.42	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 81.76	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 19.12	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 9.89	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 444.04	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 103.86	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 49.08	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 11.48	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 324.16	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 38.85	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 7,468.87	4042	OPERATIONAL ACCOUNT	2760129-8
\$ 652.36	4042	OPERATIONAL ACCOUNT	2760129-8

\$ 1,406.36	4042 OPERATIONAL ACCOUNT 2760129-8
\$ 328.96	4042 OPERATIONAL ACCOUNT 2760129-8
\$ 33,712.34	EFTPS
\$ 68.78	4044 OPERATIONAL ACCOUNT 2760129-8
\$ 497.52	4044 OPERATIONAL ACCOUNT 2760129-8
\$ 1,450.48	4044 OPERATIONAL ACCOUNT 2760129-8
\$ 137.05	4044 OPERATIONAL ACCOUNT 2760129-8
\$ 2,252.01	4044 OPERATIONAL ACCOUNT 2760129-8
\$ 267.44	4044 OPERATIONAL ACCOUNT 2760129-8
\$ 1,403.99	4044 OPERATIONAL ACCOUNT 2760129-8
\$ 595.88	4044 OPERATIONAL ACCOUNT 2760129-8
\$ 8,074.83	4044 OPERATIONAL ACCOUNT 2760129-8
\$ 74,112.67	4044 OPERATIONAL ACCOUNT 2760129-8
\$ 3,764.11	4044 OPERATIONAL ACCOUNT 2760129-8
\$ 92,624.76	Payroll
\$ 154.04	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 226.46	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 52.98	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 658.80	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 343.53	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 137.01	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 410.58	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 226.85	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 133.11	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 96.04	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 64.02	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 20.38	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 273.76	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 4.78	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 13,672.02	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 26.32	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 23.16	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 49.08	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 38.85	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 11.48	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 81.76	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 7.32	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 9.40	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 2.79	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 2.20	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 19.12	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 3,197.38	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 319.72	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 6,432.08	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 1,367.02	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 620.52	4045 OPERATIONAL ACCOUNT 2760129-8
\$ 99.02	4045 OPERATIONAL ACCOUNT 2760129-8

\$ 28,781.58 EFTPS

\$ 50.00 4047 OPERATIONAL ACCOUNT 2760129-8
\$ 50.00 4047 OPERATIONAL ACCOUNT 2760129-8
\$ 1,197.87 4047 OPERATIONAL ACCOUNT 2760129-8
\$ 1,197.87 4047 OPERATIONAL ACCOUNT 2760129-8
\$ 297.00 4047 OPERATIONAL ACCOUNT 2760129-8
\$ 297.00 4047 OPERATIONAL ACCOUNT 2760129-8
\$ 9.38 4047 OPERATIONAL ACCOUNT 2760129-8
\$ 9.38 4047 OPERATIONAL ACCOUNT 2760129-8
\$ 63.00 4047 OPERATIONAL ACCOUNT 2760129-8
\$ 63.00 4047 OPERATIONAL ACCOUNT 2760129-8
\$ 75.00 4047 OPERATIONAL ACCOUNT 2760129-8
\$ 75.00 4047 OPERATIONAL ACCOUNT 2760129-8
\$ 40.00 4047 OPERATIONAL ACCOUNT 2760129-8
\$ 40.00 4047 OPERATIONAL ACCOUNT 2760129-8
\$ 275.00 4047 OPERATIONAL ACCOUNT 2760129-8
\$ 275.00 4047 OPERATIONAL ACCOUNT 2760129-8
\$ 75.00 4047 OPERATIONAL ACCOUNT 2760129-8
\$ 75.00 4047 OPERATIONAL ACCOUNT 2760129-8

\$ 4,164.50 403b/457

\$ 98.36 4048 OPERATIONAL ACCOUNT 2760129-8
\$ 98.36 4048 OPERATIONAL ACCOUNT 2760129-8
\$ 497.00 4048 OPERATIONAL ACCOUNT 2760129-8
\$ 1,447.24 4048 OPERATIONAL ACCOUNT 2760129-8
\$ 1,447.24 4048 OPERATIONAL ACCOUNT 2760129-8
\$ 177.16 4048 OPERATIONAL ACCOUNT 2760129-8
\$ 177.16 4048 OPERATIONAL ACCOUNT 2760129-8
\$ 878.87 4048 OPERATIONAL ACCOUNT 2760129-8
\$ 878.87 4048 OPERATIONAL ACCOUNT 2760129-8
\$ 2,431.60 4048 OPERATIONAL ACCOUNT 2760129-8
\$ 2,428.97 4048 OPERATIONAL ACCOUNT 2760129-8
\$ 239.08 4048 OPERATIONAL ACCOUNT 2760129-8
\$ 239.08 4048 OPERATIONAL ACCOUNT 2760129-8
\$ 32,965.39 4048 OPERATIONAL ACCOUNT 2760129-8
\$ 29,549.67 4048 OPERATIONAL ACCOUNT 2760129-8
\$ 966.72 4048 OPERATIONAL ACCOUNT 2760129-8
\$ 22.42 4048 OPERATIONAL ACCOUNT 2760129-8
\$ 36.52 4048 OPERATIONAL ACCOUNT 2760129-8
\$ 36.52 4048 OPERATIONAL ACCOUNT 2760129-8
\$ 1,421.98 4048 OPERATIONAL ACCOUNT 2760129-8
\$ 616.38 4048 OPERATIONAL ACCOUNT 2760129-8

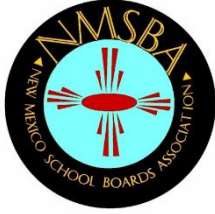
\$ 76,654.59 ERB

\$ 171.68 4049 OPERATIONAL ACCOUNT 2760129-8
\$ 74.42 4049 OPERATIONAL ACCOUNT 2760129-8
\$ 4.97 4049 OPERATIONAL ACCOUNT 2760129-8
\$ 4.97 4049 OPERATIONAL ACCOUNT 2760129-8
\$ 116.82 4049 OPERATIONAL ACCOUNT 2760129-8

\$ 2.82	4049 OPERATIONAL ACCOUNT 2760129-8
\$ 3,991.28	4049 OPERATIONAL ACCOUNT 2760129-8
\$ 3,575.28	4049 OPERATIONAL ACCOUNT 2760129-8
\$ 31.09	4049 OPERATIONAL ACCOUNT 2760129-8
\$ 31.09	4049 OPERATIONAL ACCOUNT 2760129-8
\$ 308.39	4049 OPERATIONAL ACCOUNT 2760129-8
\$ 308.02	4049 OPERATIONAL ACCOUNT 2760129-8
\$ 111.49	4049 OPERATIONAL ACCOUNT 2760129-8
\$ 111.49	4049 OPERATIONAL ACCOUNT 2760129-8
\$ 21.39	4049 OPERATIONAL ACCOUNT 2760129-8
\$ 21.39	4049 OPERATIONAL ACCOUNT 2760129-8
\$ 179.20	4049 OPERATIONAL ACCOUNT 2760129-8
\$ 179.20	4049 OPERATIONAL ACCOUNT 2760129-8
\$ 60.00	4049 OPERATIONAL ACCOUNT 2760129-8
\$ 11.88	4049 OPERATIONAL ACCOUNT 2760129-8
\$ 11.88	4049 OPERATIONAL ACCOUNT 2760129-8
\$ 9,328.75	Retiree Healthcare
\$ 42.70	4050 OPERATIONAL ACCOUNT 2760129-8
\$ 137.14	4050 OPERATIONAL ACCOUNT 2760129-8
\$ 137.14	4050 OPERATIONAL ACCOUNT 2760129-8
\$ 39.15	4050 OPERATIONAL ACCOUNT 2760129-8
\$ 121.60	4050 OPERATIONAL ACCOUNT 2760129-8
\$ 67.27	4050 OPERATIONAL ACCOUNT 2760129-8
\$ 67.27	4050 OPERATIONAL ACCOUNT 2760129-8
\$ 2,168.51	4050 OPERATIONAL ACCOUNT 2760129-8
\$ 2,520.48	4050 OPERATIONAL ACCOUNT 2760129-8
\$ 202.70	4050 OPERATIONAL ACCOUNT 2760129-8
\$ 213.04	4050 OPERATIONAL ACCOUNT 2760129-8
\$ 113.74	4050 OPERATIONAL ACCOUNT 2760129-8
\$ 0.96	4050 OPERATIONAL ACCOUNT 2760129-8
\$ 2.20	4050 OPERATIONAL ACCOUNT 2760129-8
\$ 1.77	4050 OPERATIONAL ACCOUNT 2760129-8
\$ 12.94	4050 OPERATIONAL ACCOUNT 2760129-8
\$ 12.94	4050 OPERATIONAL ACCOUNT 2760129-8
\$ 8.87	4050 OPERATIONAL ACCOUNT 2760129-8
\$ 8.87	4050 OPERATIONAL ACCOUNT 2760129-8
\$ 5,879.29	State Taxes
\$ 0.59	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 0.59	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 0.37	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 0.37	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 0.75	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 0.78	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 742.19	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 742.19	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 30.79	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 30.79	4051 OPERATIONAL ACCOUNT 2760129-8

\$ 6.02	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 6.02	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 2.94	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 2.94	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 25,170.91	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 25,574.82	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 147.18	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 1,281.22	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 1,302.58	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 225.61	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 229.98	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 158.06	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 160.30	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 178.50	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 178.90	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 126.68	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 129.27	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 653.30	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 653.30	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 38.56	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 28.60	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 8.44	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 6.26	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 2.24	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 0.40	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 6.34	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 4.70	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 1,237.47	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 1,237.47	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 88.01	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 88.01	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 11.75	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 11.75	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 7.16	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 7.16	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 5.93	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 5.93	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 21.13	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 21.13	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 124.94	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 124.94	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 7.70	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 7.70	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 1.27	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 1.27	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 613.35	4051 OPERATIONAL ACCOUNT 2760129-8
\$ 613.35	4051 OPERATIONAL ACCOUNT 2760129-8

\$	27.22	4051 OPERATIONAL ACCOUNT 2760129-8
\$	27.22	4051 OPERATIONAL ACCOUNT 2760129-8
\$	5.24	4051 OPERATIONAL ACCOUNT 2760129-8
\$	5.24	4051 OPERATIONAL ACCOUNT 2760129-8
\$	7.00	4051 OPERATIONAL ACCOUNT 2760129-8
\$	7.00	4051 OPERATIONAL ACCOUNT 2760129-8
\$	1,723.32	4051 OPERATIONAL ACCOUNT 2760129-8
\$	1,723.32	4051 OPERATIONAL ACCOUNT 2760129-8
\$	69.99	4051 OPERATIONAL ACCOUNT 2760129-8
\$	69.99	4051 OPERATIONAL ACCOUNT 2760129-8
\$	7.94	4051 OPERATIONAL ACCOUNT 2760129-8
\$	7.94	4051 OPERATIONAL ACCOUNT 2760129-8
\$	9.40	4051 OPERATIONAL ACCOUNT 2760129-8
\$	9.40	4051 OPERATIONAL ACCOUNT 2760129-8
\$	1.05	4051 OPERATIONAL ACCOUNT 2760129-8
\$	0.07	4051 OPERATIONAL ACCOUNT 2760129-8
\$	12.20	4051 OPERATIONAL ACCOUNT 2760129-8
\$	0.80	4051 OPERATIONAL ACCOUNT 2760129-8
\$	0.09	4051 OPERATIONAL ACCOUNT 2760129-8
\$	0.09	4051 OPERATIONAL ACCOUNT 2760129-8
\$	270.25	4051 OPERATIONAL ACCOUNT 2760129-8
\$	13.52	4051 OPERATIONAL ACCOUNT 2760129-8
\$	3.58	4051 OPERATIONAL ACCOUNT 2760129-8
\$	3.58	4051 OPERATIONAL ACCOUNT 2760129-8
\$	0.79	4051 OPERATIONAL ACCOUNT 2760129-8
\$	0.79	4051 OPERATIONAL ACCOUNT 2760129-8
\$	12.31	4051 OPERATIONAL ACCOUNT 2760129-8
\$	12.31	4051 OPERATIONAL ACCOUNT 2760129-8
\$	2.34	4051 OPERATIONAL ACCOUNT 2760129-8
\$	0.15	4051 OPERATIONAL ACCOUNT 2760129-8
\$	66,105.04	NMPSIA



**NEW MEXICO SCHOOL BOARDS ASSOCIATION
2020 BOARD MEMBER INSTITUTE
January 23-25, 2020
Eldorado Hotel
309 W San Francisco Street, Santa Fe, NM**

PRELIMINARY AGENDA

Wednesday, January 22, 2020

NMSBA Board Meetings (Eldorado Hotel)

- | | |
|-----------------|----------------------------------|
| 12:00-2:00 p.m. | NMSBA Executive Board Meeting |
| 3:00-5:00 p.m. | NMSBA Board of Directors Meeting |

Thursday, January 23, 2020

NMSBA Day at the State Capitol

- | | |
|------------------|---|
| 7:00-8:30 a.m. | Registration/Breakfast (Eldorado Hotel) |
| 8:30-9:00 a.m. | Attendee Briefing/Buses run from Hotel to State Capitol |
| 9:00-10:00 a.m. | Visits with Individual Legislators (State Capitol) |
| 10:00-10:30 a.m. | Press Conference/Dignitaries (State Capitol Rotunda) |
| 11:00-2:00 p.m. | Senate and House Floor Sessions (State Capitol) |
| 1:00-5:00 p.m. | Newly Elected Member Training (El Dorado Hotel) |
| 2:00-4:00 p.m. | Visits with Individual Legislators (State Capitol) |
| 3:00-4:30 p.m. | Buses run from State Capital to Hotel |

Friday, January 24, 2020

NMSBA Board Institute (Eldorado Hotel)

- | | |
|----------------|---|
| 7:00 a.m. | Breakfast (Legislative Leaders invited) |
| 8:00 a.m. | Opening General Session |
| 10:30 a.m. | General Session II |
| 12:00 noon | Conference Lunch |
| 1:00-2:00 p.m. | Concurrent Breakout Sessions |
| 2:15-3:15 p.m. | Concurrent Breakout Sessions |
| 3:30-4:30 p.m. | Concurrent Breakout Sessions |

Saturday, January 25, 2020

NMSBA Board Institute (Eldorado Hotel)

- | | |
|------------------|------------------------------|
| 7:30 a.m. | Breakfast |
| 8:30-9:30 a.m. | Concurrent Breakout Sessions |
| 9:45-10:45 a.m. | Concurrent Breakout Sessions |
| 11:00-12:00 noon | Concurrent Breakout Sessions |
| 12:00 noon | Adjourn |



NEW MEXICO SCHOOL BOARDS ASSOCIATION
2020 Board Member Institute
January 23-25 - Eldorado Hotel - Santa Fe, NM

REGISTRATION FORM

School District: _____
Contact: _____
Phone: _____
Email: _____

ATTENDEES NAMES
(Please print)

1. Name: _____
Title: _____
2. Name: _____
Title: _____
3. Name: _____
Title: _____
4. Name: _____
Title: _____
5. Name: _____
Title: _____
6. Name: _____
Title: _____

FEES:

Association Members: \$150.00 per person. **\$175.00** per person after January 8, 2020.

Purchase Order #: _____ (attach copy of P.O.)

Non-Members: \$450.00 per person. Payment must be made in advance.

Cancellations & Refund Policy

100% refund if registration is canceled in **writing**, by December 26, 2019.

50% refund if registration canceled in **writing**, by January 8, 2020.

NO SHOWS WILL BE BILLED IF NOT CANCELED BY DATES SHOWN ABOVE. Substitutions will be allowed until the event. NMSBA does not send out confirmations, you must call or email to confirm receipt of registration or cancellation. NMSBA's policy dictates that we do not give refunds due to inclement weather.

HOTEL RATES at the Eldorado Hotel are \$115.00 Single/Double, plus tax. Please make your own room reservations by calling **1-800-955-4455** and identify the NMSBA room block & p.o.# at time reservation is made. To ensure these rates, please make room reservations by January 3, 2020, and identify yourself as being with NMSBA.

Please Fax registration form & P.O. to
NMSBA FAX to: (505) 983-2450 or
email to: cmole@nmsba.org

2019-2020 Cimarron District (80th Day) Student Membership

GR LVL	CEM S Dist	CEM S OD	CEMS TOT	EN Dist	EN OD	EN TOT	CH S Dist	CH S OD	CHS TOT	MVHS Dist	MVH S OD	MVHS TOT	TOT Dist	TOT OD	GRN TOT
PreK-3	4	0	4	4	0	4			0			0	8	0	8
PreK-4	4	1	5	6	0	6			0			0	10	1	11
KF	14	0	14	12	1	13			0			0	26	1	27
1	10	0	10	18	1	19			0			0	28	1	29
2	8	3	11	22	2	24			0			0	30	5	35
3	11	0	11	10	0	10			0			0	21	0	21
4	7	0	7	11	3	14			0			0	18	3	21
5	13	0	13	15	3	18			0			0	28	3	31
6	8	1	9	20	3	23			0			0	28	4	32
7	12	1	13	18	0	18			0			0	30	1	31
8	13	1	14	33	1	34			0			0	46	2	48
9			0			0	17	5	22	14	5	19	31	10	41
10			0			0	18	3	21	14	4	18	32	7	39
11			0			0	12	3	15	7	5	12	19	8	27
12			0			0	11	6	17	10	2	12	21	8	29
Total	104	7	111	169	14	183	58	17	75	45	16	61	376	54	430

2018-2019 Cimarron District (80th Day) Student Membership

GR LVL	CEM S Dist	CEM S OD	CEMS TOT	EN Dist	EN OD	EN TOT	CH S Dist	CH S OD	CHS TOT	MVHS Dist	MVH S OD	MVHS TOT	TOT Dist	TOT OD	GRN TOT
DD			0	11	1	12			0			0	11	1	12
KF	10	0	10	18	1	19			0			0	28	1	29
1	8	3	11	21	3	24			0			0	29	6	35
2	12	0	12	14	0	14			0			0	26	0	26
3	5	0	5	12	2	14			0			0	17	2	19
4	13	1	14	14	3	17			0			0	27	4	31
5	9	0	9	19	1	20			0			0	28	1	29
6	12	1	13	19	0	19			0			0	31	1	32
7	10	0	10	31	1	32			0			0	41	1	42
8	13	1	14	19	2	21			0			0	32	3	35
9			0			0	14	3	17	20	5	25	34	8	42
10			0			0	13	3	16	11	3	14	24	6	30
11			0			0	12	5	17	11	1	12	23	6	29
12			0			0	18	4	22	10	2	12	28	6	34
SCH T	92	6	98	178	14	192	57	15	72	52	11	63	379	46	425