



Board of Education

Nancy Hooker, President; Dollie O'Neill, Vice-President; Kari M. Jaramillo, Secretary;
Kaycee Sandoval, Member; Laura Gonzales, Member
Adán Estrada, Superintendent

**Board of Education
Regular Meeting**

**Wednesday
January 18, 2023
6:30 pm**

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

LIVE VIDEO ON CIMARRON MUNICIPAL SCHOOLS FACEBOOK PAGE

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

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

CIMARRON MUNICIPAL SCHOOLS BOARD OF EDUCATION REGULAR MEETING

AGENDA

LIVE VIDEO ON CIMARRON MUNICIPAL SCHOOLS FACEBOOK PAGE

Eagle Nest Elementary/Middle School
Wednesday, January 18, 2023
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. December 14, 2022 – Regular Board Meeting
 - B. December 19, 2022 – Special Board Meeting
- VI. SB9 Correction to MVHS Funding Distribution, Art Melendres (Discussion/Action)

Items for Board Consideration	Strategic Plan Focus Area
VII. J-2300© JIC STUDENT CONDUCT (Discussion)	Collaboration
VIII. J-3600© JII STUDENT CONCERNS, COMPLAINTS, AND GRIEVANCES (Discussion)	Collaboration
IX. J-4550© JJJ EXTRACURRICULAR ACTIVITY ELIGIBILITY (Discussion)	Programming
X. J-4600© JK STUDENT DISCIPLINE (Discussion)	Health & Safety
XI. J-4850 JKD STUDENT SUSPENSION-EXPULSION (Discussion)	Health & Safety
XII. Student Handbooks and Policies (Discussion)	Communication
XIII. Membership Comparison – 80 th Day (Discussion)	Programming

- XV. Public Forum

XVII. School Board Report (Discussion/Action)

- NMSBA Board Institute Conference
- CHS Student Visit – February 7, 2023
- Summer Retreat
- Work Session – February 8, 2022 (Zoom)

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

- Approval of the Disbursement Detail, Deposit Listing, Expenditure and Revenue Report, Budget Adjustments, Fund Cash Balance, Finance Memo, Investment Report, ACH Voucher Report and Bond Expense Report.

XIX. Superintendent's Report

- Personnel Update
- Construction Update including roof repair/replacement
- Communication System

XX. Next Regular School Board Meeting Agenda Items

XXI. Executive Session

- Superintendent – Contract
- Consider Purchase of Real Property

XXII. Adjournment

The next Regular School Board Meeting is scheduled for Wednesday, February 15, 2023; Cimarron High School Media Center – 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

LIVE VIDEO ON CIMARRON MUNICIPAL SCHOOLS FACEBOOK PAGE

Cimarron High School
Media Room
Wednesday, December 14, 2022
6:30 pm

- I. Call to Order
 - Mrs. Hooker called the meeting to order at 6:30 pm
- II. Pledge of Allegiance
- III. Roll Call
 - Mrs. Hooker, President; Mrs. O'Neill, Vice-President; Ms. Jaramillo, Secretary; Ms. Gonzales, Member were all present. Mrs. Sandoval was absent. There was a quorum.
- IV. Consider Approval of Amended Agenda (Action)
 - Mrs. O'Neill made a motion to approve the Amended Agenda. Ms. Jaramillo seconds the motion. The Board was polled. Mrs. Hooker, Aye; Mrs. O'Neill, Aye; Ms. Jaramillo, Abstained; Ms. Gonzales, Nay. The motion carries.
- V. Consider Approval of Minutes (Action)
 - A. November 16, 2022 – Regular Board Meeting
 - Ms. Jaramillo made a motion to approve the November 16, 2022 minutes. Ms. Gonzales seconds the motion. The Board was polled. Mrs. Hooker, Aye; Mrs. O'Neill, Aye; Ms. Jaramillo, Aye; Ms. Gonzales, Aye. The motion carries.

Items for Board Consideration	Strategic Plan Focus Area
VI. Eagle Scout Project – Cameron O’Neill (Discussion/Action) <ul style="list-style-type: none"> • Ms. Gonzales made a motion to approve the Resolution naming a portion on the east side of the Maintenance Shop the Ram Rally Field. Ms. Jaramillo seconds the motion. There was a Roll Call Vote. Mrs. Hooker, Aye; Mrs. O’Neill, Aye; Ms. Jaramillo, Aye; Ms. Gonzales, Aye. The Resolution was adopted. 	Programming
VII. Legislative Agenda (Discussion)	Collaboration
VIII. Volunteer Background Check Policy (Discussion)	Health & Safety
IX. Textbook Selection (Discussion)	Programming
X. Revise Substitute Pay Schedule (Discussion)	Staff Excellence
XI. IN Bank Letter of Changes (Discussion/Action) <ul style="list-style-type: none"> • Ms. Jaramillo made a motion to approve the changes as presented in the packed. Mrs. O’Neill seconds the motion. The Board was polled. Mrs. Hooker, Aye; Mrs. O’Neill, Aye; Ms. Jaramillo, Aye; Ms. Gonzales, Aye. The motion carries. 	Leadership
XII. Strategic Plan Report (Discussion)	Collaboration

XIII. Public Forum

XIV. School Board Report (Discussion/Action)

- NMSBA Annual Conference
- CHS Student Visit – February 7, 2022
- Summer Retreat

XV. 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, ACH Voucher Report and Bond Expense Report.

- Ms. Jaramillo made a motion to approve the Consent Agenda Items. Mrs. O’Neill seconds the motion. The Board was polled. Mrs. Hooker, Aye; Mrs. O’Neill, Aye; Ms. Jaramillo, Aye; Ms. Gonzales, Aye. The motion carries.

XVI. Superintendent’s Report

- Elizabeth Adams, MSW (Masters in Social Work)
- Potential Headstart Program – ENEMS
- Communication System

XVII. Next Regular School Board Meeting Agenda Items

- J-4600 – JK Student Discipline Policy
- J2300 - Student Conduct Policy
- J4850 – JKD Student Suspension/ Expulsion Policy
- J3600 - JII Student Concerns, Complaints & Grievances Policy
- J4550 – JJJ Extracurricular Activity Eligibility Policy
- Construction Update - Transition Plan for Front of ENEMS
- Board Institute

XVIII. Executive Session

- Ms. Jaramillo made a motion to enter Executive Session. Mrs. O’Neill seconds the motion. There was a Roll Call Vote. Mrs. Hooker, Aye; Mrs. O’Neill, Aye; Ms. Jaramillo, Aye; Ms. Gonzales, Aye. The motion carries.
- Executive Session begins at 8:33 pm.
 - Superintendent Evaluation
 - Consideration of Contract Renewal
 - Consideration of Purchase of Real Property
- Ms. Gonzales made a motion to leave Executive Session. Mrs. O’Neill seconds the motion. There was a Roll Call Vote. Mrs. Hooker, Aye; Mrs. O’Neill, Aye; Ms. Jaramillo, Aye; Ms. Gonzales, Aye. The motion carries.
- Executive Session ends at 10:23 pm

I, Nancy Hooker, President, affirm that the matters discussed in closed session were limited to those matters included in the motion to close the meeting.

XIX. Adjournment

- Ms. Jaramillo made a motion to adjourn the meeting. Ms. Gonzales seconds the motion. The Board was polled. Mrs. Hooker, Aye; Mrs. O’Neill, Aye; Ms. Jaramillo, Aye; Ms. Gonzales, Aye. The motion carries.
- Meeting adjourned at 10:25 pm.

The next Regular School Board Meeting is scheduled for Wednesday, January 18, 2022; Eagle Nest Elementary/Middle School – 6:30 pm.

Approval of Minutes:

Mrs. Hooker, President

Date

Ms. Jaramillo, Secretary

Date

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 BOARD OF EDUCATION REGULAR MEETING

MINUTES

ZOOM MEETING

LIVE VIDEO ON CIMARRON MUNICIPAL SCHOOLS FACEBOOK PAGE

Monday, December 19, 2022
10 am

- I. Call to Order
 - Mrs. Hooker called the meeting to order at 10:00 am
- II. Pledge of Allegiance
- III. Roll Call
 - Mrs. Hooker, President; Mrs. O'Neill, Vice-President; Ms. Jaramillo, Secretary; Mrs. Sandoval, Member Ms. Gonzales, Member were all present. There was a quorum.
- IV. Consider Approval of Agenda (Action)
 - Ms. Gonzales made a motion to approve the Agenda. Ms. Jaramillo seconds the motion. There was a Roll Call Vote. Mrs. Hooker, Aye; Mrs. O'Neill, Aye; Ms. Jaramillo, Aye; Mrs. Sandoval, Aye; Ms. Gonzales, Aye. The motion carries.
- V. Consider Substitute Pay Revision (Discussion/Action)
 - Mrs. O'Neill made a motion to revise the Substitute Pay Scale for certified teachers to \$25 per hour. Ms. Jaramillo seconds the motion. There was a Roll Call Vote. Mrs. Hooker, Aye; Mrs. O'Neill, Aye; Ms. Jaramillo, Aye; Mrs. Sandoval, Aye; Ms. Gonzales, Aye. The motion carries.
- VI. Superintendent's Contract Extension (Discussion/Action)
 - Ms. Jaramillo made a motion to approve the extension of the Superintendent's Contract by one year. Mrs. O'Neill seconds the motion. There was a Roll Call Vote. Mrs. Hooker, Aye; Mrs. O'Neill, Aye; Ms. Jaramillo, Aye; Mrs. Sandoval, Aye; Ms. Gonzales, Nay. The motion carries.

VII. Executive Session

- Ms. Jaramillo made a motion to enter into Executive Session. Ms. Gonzales seconds the motion. There was a Roll Call Vote. Mrs. Hooker, Aye; Mrs. O’Neill, Aye; Ms. Jaramillo, Aye; Mrs. Sandoval, Aye; Ms. Gonzales, Aye. The motion carries.
- Executive Session begins at 10:07 am
 - Consider Purchase of Real Property
- Mrs. Sandoval made a motion to end Executive Session. Mrs. O’Neill seconds the motion. There was a Roll Call Vote. Mrs. Hooker, Aye; Mrs. O’Neill, Aye; Ms. Jaramillo, Aye; Mrs. Sandoval, Aye; Ms. Gonzales, Aye. The motion carries.

I, Nancy Hooker, President, affirm that the matters discussed in closed session were limited to those matters included in the motion to close the meeting.

XIV. Consider Purchase of Real Property (Discussion/Action)

- Mrs. Sandoval made a motion to Consider Purchase of Real Property. Ms. Jaramillo seconds the motion. There was a Roll Call Vote. Mrs. Hooker, Aye; Mrs. O’Neill, Nay; Ms. Jaramillo, Nay; Mrs. Sandoval, Nay; Ms. Gonzales, Nay. The motion does not carry.

XV. Adjournment

- Ms. Jaramillo made a motion to adjourn the meeting. Mrs. Sandoval seconds the motion. There was a Roll Call Vote. Mrs. Hooker, Aye; Mrs. O’Neill, Aye; Ms. Jaramillo, Aye; Mrs. Sandoval, Aye; Ms. Gonzales, Aye. The motion carries.
- Meeting adjourned at 10:39 am.

The next Regular School Board Meeting is scheduled for Wednesday, January 18, 2022; Eagle Nest Elementary/Middle School – 6:30 pm.

Approval of Minutes:

_____	_____	_____	_____
Mrs. Hooker, President	Date	Ms. Jaramillo, Secretary	Date

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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J-2300 © JIC

STUDENT CONDUCT

The Superintendent will establish regulations governing the conduct of students in school, traveling to and from school, at school functions, or affecting the school order. In establishing these regulations, the Superintendent may consult with parents, students and staff committees. In addition to compliance with regulations established by the Superintendent, students are expected to obey all rules and regulations adopted by the Board, and to obey any order given by a member of the faculty or staff relating to school activities.

A student shall be defined as any person who is enrolled in an educational program provided by or approved by the District and carried on in premises owned or controlled by the District.

Students shall not engage in improper behavior, including but not limited to the following:

- Any conduct intended to obstruct, disrupt, or interfere with teaching, research, service, administrative or disciplinary functions, or any activity sponsored or approved by the Board.
- Physical abuse of or threat of harm to any person on District owned or controlled property or at District sponsored or supervised functions.
- Damage or threat of damage to property of the District, regardless of the location, or to property of a member of the community or a visitor to the school, when such property is located on District controlled premises.
- Forceful or unauthorized entry to or occupation of District facilities, including both buildings and grounds.
- Unlawful use, possession, distribution, or sale of tobacco, alcohol, or drugs or other illegal contraband on District property or at school-sponsored functions.
- Conduct or speech that violates commonly accepted standards of the District and that, under the circumstances, has no redeeming social value.
- Failure to comply with the lawful directions of District officials or any other law enforcement officers acting in performance of their duties, and failure to identify themselves to such officials or officers when lawfully requested to do so.
- Violation of District rules and regulations.
- Engaging in any conduct constituting a breach of any federal, state, or city law or duly adopted policy of the Board.
- Carrying or possessing a weapon on school grounds.

In addition to the general rules set forth above, students shall be expected to obey all policies and regulations focusing on student conduct adopted by the Board. Students shall not engage in any activities prohibited herein, nor shall they refuse to obey any order given by a member of the faculty or staff who is attempting to maintain public order.

Any student who violates these policies and regulations may be subject to discipline up to expulsion, in addition to other civil and criminal prosecution. These punishments may be in addition to any customary discipline that the District presently dispenses.

Local law enforcement shall be notified by the Superintendent regarding any suspected crime against a person or property that is a serious offense, involves a deadly weapon or dangerous instrument or that could pose a threat of death or serious injury to employees, students or others on school property.

The authority of the Superintendent to establish regulations covering students may be delegated to principals for their individual schools.

Adopted: date of manual adoption

LEGAL

22-5-4.3	NMSA	REF.: (1978)
30-20-13	NMSA	(1978)
30-20-16	NMSA	(1978)
30-20-18	NMSA	(1978)
6.11.2.9 NMAC		

CROSS

[GBEB](#) - Staff Conduct

REF.:

[JK](#) - Student Discipline

[JKD](#) - Student Suspension/Expulsion

[KFA](#) - Public Conduct on School Property

J-3600 © JII
STUDENT CONCERNS, COMPLAINTS,
AND GRIEVANCES

The Superintendent is directed to establish procedures whereby students may present a complaint or grievance regarding a violation of their constitutional rights, equal access to programs, discrimination, harassment, intimidation, bullying or personal safety provided that:

- The topic is not the subject of disciplinary or other proceedings under other policies and regulations of this District, and
- The procedure shall not apply to any matter for which the method of review is prescribed by law, or the Board of Education is without authority to act.

Bullying as defined below is prohibited in the school, on school grounds, in school vehicles, at a designated bus stop, or at school activities or sanctioned events. Anti-bullying shall be included as a part of the health education curriculum as set forth in 6.30.2.19 NMAC.

A complaint/grievance may be raised regarding one (1) or more of the following:

- Violation of the student's constitutional rights.
- Denial of an equal opportunity to participate in any program or activity for which the student qualifies that is not related to the student's individual capabilities.
- Discriminatory treatment on the basis of race, color, religion, sex, age, national origin, or disability.
- Harassment of the student which means knowingly pursuing a pattern of conduct that is intended to annoy, alarm or terrorize another person.
- Intimidation by another student.
- Bullying by another student which means any repeated and pervasive written, verbal or electronic expression, physical act or gesture, or a pattern thereof, that is intended to cause distress upon one (1) or more students in the school, on school grounds, in school vehicles, at a designated bus stop, or at school activities or sanctioned events. Bullying includes, but is not limited to, hazing, harassment, intimidation or menacing acts of a student which may, but need not be based on the student's race, color, sex, ethnicity, national origin, religion, disability, age or sexual orientation.
- Concern for the student's personal safety.

The accusation must be made within thirty (30) calendar days of the time the student knew or should have known that there were grounds for the complaint/grievance. The complaint/grievance shall be made only to an administrator or other professional staff member. That person shall elicit from the student the particulars determined by the Superintendent to be necessary for the complaint/grievance to be investigated. When the initial allegation is submitted in a manner other than on the prescribed form, the particulars of the complaint/grievance must be written on the form as immediately as possible after receipt of the complaint/grievance. The professional staff member may assist the student in completing the complaint/grievance form. The student should sign and date the form, however, unsigned forms are to be processed in the same manner as a signed form. A professional staff member or support staff member shall report behavior that falls within this policy, on the forms provided, upon becoming aware of such behavior.

When the professional staff member is other than the school administrator, it shall be the responsibility of the staff member to inform a school administrator as soon as feasible, but not later than the next school day following the day that the staff member receives the complaint/grievance. If the school administrator is included in the allegation, the complaint/grievance shall be transmitted to the next higher administrative supervisor. A failure by the professional staff member to timely inform the school administrator or next higher administrative supervisor of the allegation may subject the staff member to disciplinary action. The professional staff member shall preserve the confidentiality of

the subject, disclosing it only to the appropriate school administrator or next higher administrative supervisor or as otherwise required by law.

Any question concerning whether the complaint/grievance falls within this policy shall be determined by the Superintendent.

Students should file complaints on their own behalf. A parent or guardian may initiate the complaint process on behalf of an elementary school student. A parent or guardian (other than an elementary student's parent) who wishes to complain, should do so by completing the forms following policy KE on Public Concerns and Complaints.

A complaint/grievance may be withdrawn at any time. Once withdrawn, the process cannot be reopened if the resubmission is longer than thirty (30) calendar days from the date of the occurrence of the alleged incident. False or unproven complaint documentation about harassment, intimidation, or bullying shall not be maintained.

Retaliatory or intimidating acts against any student who has made a complaint under this policy and its corresponding regulations, or against a student who has testified, assisted or participated in any manner in an investigation relating to a complaint or grievance, are specifically prohibited and constitute grounds for a separate complaint.

To assure that students and staff are aware of its content and intent, a notice of this policy and procedure shall be posted conspicuously in each school building and shall be made a part of the rights and responsibilities section of the student handbook. Forms for submitting complaints are to be available to students and staff in the school offices.

Disposition of all complaints/grievances shall be reported to the Superintendent as the compliance officer for discrimination. The Superintendent will determine if the policies of the District have been appropriately implemented and will make such reports and/or referrals to the Board as may be necessary.

Knowingly submitting a false report or making false accusations under this policy shall subject the student to discipline up to and including suspension or expulsion. Where disciplinary action is necessary pursuant to any part of this policy, relevant District policies and regulations shall be followed.

Adopted: date of manual adoption

LEGAL

[28-1-2 NMSA](#) et seq.

REF.:

CROSS

[AC](#) - Nondiscrimination/Equal Opportunity

REF.:

[ACA](#) - Nondiscrimination on the Basis of Sex

[JB](#) - Equal Educational Opportunities

[JIC](#) - Student Conduct

[JK](#) - Student Discipline

[JKD](#) - Student Suspension/Expulsion

[KE](#) - Public Concerns and Complaints

J-4550 © JJJ

EXTRACURRICULAR ACTIVITY ELIGIBILITY

All interscholastic extracurricular activities in grades nine (9) through twelve (12) that are of a competitive nature and involve more than one (1) school where a championship, winner, or rating is determined shall be conducted under the provisions of this policy. Such activities will be established and designed to offer students worthwhile athletic and leisure-time interests, wholesome recreational and social activity, and an opportunity to develop skills in democratic and cooperative management for these activities.

All such activities conducted under the auspices of the District shall be under the direct supervision of the licensed individual responsible for the activity.

It is necessary to have the interscholastic extracurricular activities function within a realistic framework of control. In order that overenthusiastic students do not place a social or athletic function on a higher plane than the academic program, the following policy will be adhered to:

- All classwork counted for eligibility must be acceptable for graduation.
- The student must be enrolled in more than half of the school's regular class schedule.
- Regular attendance must be maintained and no more than fifteen (15) days or the same class more than fifteen (15) times may be missed each semester due to interscholastic extracurricular activities.
- The eligibility criterion for interscholastic participation shall be either one or the other of the following:

• Following the semester, a cumulative passing grade average of 2.0 on a 4.0 scale adjusted for honors points with no more than one (1) F or failure (only semester grades may be used and only at the beginning of the semester) or,

• The grades from the grading period immediately preceding participation must be a two (2.0) on a four (4.0) scale adjusted for honors points with no more than one (1) F or failure.

- If the student does not meet the eligibility requirements the penalty will be removal from participation in any athletic team or extracurricular performances or travel. A student that demonstrates academic progress toward eligibility may practice with the team or group.
- The responsibility for notification of students and parents of these requirements and for enforcement of the above rule rests with the Superintendent.
- The student and the parents or guardian shall be notified of ineligibility in a manner such that confidentiality is maintained when:

• Ineligibility is pending.

• Ineligibility is determined to be necessary.

- Support services shall be made available to students who become ineligible for extracurricular programs as well as to students notified of pending ineligibility.

Students whose behavior presents a problem or jeopardizes school discipline may be ineligible for participation in extracurricular activities until such time as their behavior warrants reinstatement.

The same general standards shall apply for special education students except that such eligibility shall be determined on a case-by-case basis in relationship to the respective students' individual education programs.

The Superintendent shall establish regulations to ensure that:

- Necessary documents in support of this policy are maintained.
- Necessary data related to ineligible students are collected and reported as required.
- The cultural traditions of students are considered when establishing or enforcing rules related to participation in extracurricular activities.
- The requirements of this policy are met.

The Superintendent may develop additional rules or procedures for the proper conduct of extracurricular programs and the implementation of the provisions of this policy.

Adopted: date of manual adoption

LEGAL	REF.:	22-12-2.1	NMSA	(1978)
6.11.2.9				NMAC

New Mexico Activities Association Handbook Sec. 6

CROSS	REF.:	
JJIB - Interscholastic Sports		

J-4600 © JK
STUDENT DISCIPLINE

Parents, school personnel and students shall be involved in the development of policies, and public hearings before the Board shall be held during the formulation of these policies in the high school attendance areas within each district or on a district-wide basis for those districts that have no high school. The Superintendent shall prepare and recommend the final format of discipline policies and develop procedures for the discipline of students that comply with state laws and regulations. These policies and procedures will apply to all students traveling to, attending, and returning from school, and while visiting another school or at a school-sanctioned activity and may be imposed if the student's behavior affects the school order. When suspension or expulsion is involved, notice, hearing, and appeal procedures shall conform to applicable legal requirements.

However, no local school board shall allow for the imposition of discipline, discrimination or disparate treatment against a student based on the student's race, religion or culture or because of the student's use of protective hairstyles or cultural or religious headdresses.

Racialized aggression defined as any aggressive act which can be characterized, categorized or which appears as such to be racial in nature is prohibited. A link to a state-wide hotline for reporting such incidents is provided on the District Website located at www.cimarronschools.org.

Information concerning a student's disciplinary record will be held in the strictest confidence.

Disciplinary actions taken will be recorded in an administrative log, and all types of suspensions or expulsions will be recorded in a separate file for each student.

Adopted: January 19, 2022

- LEGAL REF.:
- [22-5-4.3 NMSA \(1978\)](#)
 - [22-35-3 NMSA \(1978\)](#)
 - [6.11.2.7 NMAC](#)
 - 6.11.2.8 NMAC
 - 6.11.2.9 NMAC
 - 6.11.2.10 NMAC
 - 6.11.2.11 NMAC
 - 6.11.2.12 NMAC

CROSS

REF.:

[JIC](#) - Student Conduct

[JICA](#) - Student Dress

[JKA](#) - Corporal Punishment

[JKD](#)

-

Student

Suspension/Expulsion

[JR](#) - Student Records

J-4850 JKD
STUDENT SUSPENSION / EXPULSION

The authority to suspend a student for up to ten (10) days, after an informal hearing is held, rests with the school administrator or principal. If a danger to students or staff members is present, the principal may immediately remove the student from school, with prior contact with the parents and with a notice and hearing following as soon as practicable. A student may be removed from contact with other students as a temporary measure but shall be reinstated by the next school day unless short-term suspension is imposed.

In all cases, except summary suspension where a danger to students or staff is evident, the student shall remain in school until applicable due process procedures are instituted. In no instance shall students be released early from school unless parents have been notified.

The Superintendent may designate a hearing officer for suspension/expulsion hearings.

Regular Education Students

Suspension for ten days or less:

- Step 1: The student will receive notice, written or oral, of the reason for suspension and the evidence the school authorities have of the alleged misconduct.

▪ After having received notice, the student will be asked for an explanation of the situation.

▪ The authorized District personnel shall make reasonable efforts to verify facts and statements prior to making a judgment.

- Step 2: Following Step 1:

▪ Provided that a written record of the action taken is kept on file, authorized District personnel may:

- Suspend the student for up to ten (10) days.
- Choose other disciplinary alternatives.
- Exonerate the student.
- Suspend the student for ten (10) days pending a recommendation that the student be given a long-term suspension or expulsion or both.

▪ When suspension is involved:

- A parent must be notified before the student is allowed to leave campus. If no parent contact can be made, the student may be isolated until dismissal time and then given a written message to the parents.
- A letter to the parents will be written and mailed by the day after the short-term suspension to explain the terms (including the possibility that a long-term suspension and/or expulsion is being recommended) and reasons for the suspension and to request a meeting to solicit their help.

▪ No appeal is available from a short-term suspension.

Suspension for over ten days or expulsion:

- Step 3: If the offense is one that could result in a suspension of over ten (10) days or expulsion, in addition to Step 1 and Step 2 a formal hearing will be arranged and conducted by a hearing officer appointed by the Superintendent. The appointed person (hearing authority) shall have no direct connection to the act or acts, person alleged to have perpetrated the acts, nor be an administrator of the school in which the acts took place.

- Step 4: A formal letter addressed to the student through the responsible parent or guardian will be delivered by hand (with an adult witness present) at least five (5) working days prior to the formal hearing or mailed at least eight (8) days prior to the formal hearing date (mailed documents are assumed received in three [3] days). The hearing shall be scheduled no sooner than five (5) nor later than ten (10) school days from the date of receipt of the notice by the parents. A copy of this letter will remain on file, and the letter should contain the following information:

▪ The charges and the rule or regulation violated.

▪ The extent of the punishment to be considered.

▪ The date, time, and place of the formal hearing.

▪ A request for the parents and student to attend.

▪ The hearing will take place as scheduled unless the hearing authority grants a delay or the student and parent agree to waive the hearing and comply voluntarily with the proposed disciplinary action or with a negotiated penalty.

▪ Failure of the student or parent to appear will not delay the hearing and may lead to the imposition of the proposed penalty by default.

▪ A designation of the District's witnesses.

▪ That the student may present witnesses.

▪ That the student may be represented by counsel or a representative designated in a written notice filed at least seventy-two (72) hours prior to the hearing date with the hearing officer or administrator.

▪ The name, business address and telephone of the hearing authority or contact person through whom the student, parent or designated representative may request a delay or seek further information, including access to any documentary evidence or exhibits which the school proposes to introduce at the hearing.

▪ That the conduct of the hearing will be informal, not adhering to the rules of evidence.

- Step 5: A formal hearing will be held, during which the student will be informed of the following:

▪ Nothing in these procedures shall be construed to prevent the students who are subject to the action and their parents or legal guardians and legal counsel from attending any executive (closed) session pertaining to the proposed disciplinary action, or from having access to the minutes and testimony of such session or from recording such a session at the parent's or legal guardian's expense.

▪ The student is entitled to a statement of the charges and the rule(s) or regulation(s) violated.

▪ The student may be represented by counsel, without prejudice.

▪ The student may present witnesses.

▪ The student or counsel may cross-examine witnesses presented by the District.

▪ The District has the right to cross-examine witnesses and may be represented by an attorney.

▪ The burden of proof of the offense lies with the District by a preponderance

of the evidence.

Either the hearing must be recorded on tape or an official record must be kept in some other appropriate manner. In addition, parents are to be allowed to tape-record the hearing at their own expense.

- Step 6: The following will be the result of the hearing:

Upon the conclusion of a hearing by a hearing authority, the decision by the hearing officer may be given but shall be provided, in writing, within five (5) days to the student and parents. If initial notification is by mail, the parent shall be presumed to have received the notice on the fifth calendar day after the date of mailing unless a receipt for certified mail, if used, indicates a different date of receipt.

Upon the conclusion of a hearing and notice that an act or acts of misconduct have been proved, the discipline proposed, or a lesser form of discipline as determined by the recommending administrator shall be imposed by the disciplinarian. The action may take place immediately upon the hearing officer's determination and informing of the student and parents. If the disciplinary action imposes any sanction it shall go into effect immediately and continue during any subsequent review.

- Step 7: Administrative review may be conducted as follows:

Upon the conclusion of a hearing where determination that an act or acts of misconduct were proven, notice to the student and parents was given and discipline imposed, a review may be requested if the penalty imposed was at least as severe as a long-term suspension or expulsion, an in-school suspension exceeding one school semester or a denial or restriction of student privileges for one semester or longer. To arrange such an appeal, the parent(s) of the student or the student must deliver to the Superintendent a letter directed to the review hearing authority within ten (10) days after receiving written notice of the determination. The letter must describe in detail any objections to the hearing or the decision rendered. Failure to meet the dates or provide the written requirement will result in rejection of the request.

The appeal to the review hearing authority will be on the record of the hearing held by the hearing officer and no later than fifteen (15) days following the request being received. If the review hearing authority determines that the student was not afforded due process rights or that this policy was not followed in all substantive respects, the student shall be given another hearing. If the review hearing authority determines that the punishment was not reasonable, they may modify the punishment. The review hearing authority may uphold the hearing officer if no substantive errors in procedure are noted.

All deliberations and decisions shall be held in closed session to avoid discussion of personally identifiable information in public.

The review hearing authority shall prepare a written decision, including concise reasons in response to legitimate objections of the student or parent, and mail or deliver it to the administrator, the hearing officer and the student, through the parent, within ten (10) working days after the review is concluded. The decision of the review hearing authority is the final administrative review.

Membership of Review Hearing Authority

The Review Hearing Authority shall consist of three (3) persons, appointed by the Board at a meeting held in accordance with the Open Meeting Act, [10-15-1 NMSA](#) et seq. (1978). One (1) of the members shall be the Superintendent of Schools.

Each appointee other than the Superintendent shall:

- Have experience as a supervisor in a business or governmental agency.
- Be familiar with the application of policy and procedures in the discipline procedure.
- Be a resident of the District, and not a parent of a student in the School District.

The Superintendent shall be the chairperson of the Review Hearing Authority.

Special Education Students

Suspension for Ten Days or Less

Students with disabilities are not immune from school disciplinary processes, nor are they entitled to remain in a particular educational program when their behavior substantially impairs the education of other children in the program.

Short-term suspension (ten [10] days or less) may be used for special education students for disciplinary reasons on the same basis as for a regular education student. (It is not considered a change of placement.)

- Step 1: The student will receive notice, written or oral, of the reason for suspension and the evidence the school authorities have of the alleged misconduct.

▪ After having received notice, the student will be asked for an explanation of the situation.

▪ The authorized District personnel involved shall make reasonable efforts to verify facts and statements prior to making a judgment.

- Step 2: Following Step 1:

▪ Provided that a written record of the action taken is kept on file, authorized District personnel may:

- Suspend the student for up to ten (10) days.
- Choose other disciplinary alternatives.
- Exonerate the student.
- Suspend the student for ten (10) days pending a recommendation that the student be given a long-term suspension or expulsion or both.

▪ When suspension is involved:

- A parent must be notified before the student is allowed to leave campus. If no parent contact can be made, the student may be isolated until dismissal time and then given a written message to the parents.
- A letter to the parents will be written to the student in care of the parents by the day following the suspension to explain the terms (including the possibility that a long-term suspension and/or expulsion is being recommended) and reasons for the suspension and to request a meeting to solicit their help.

▪ No appeal is available from a short-term suspension.

Suspension for Over Ten Days

If a special education student is recommended for a suspension of more than ten (10) days during the school year (a possible change in placement), a manifestation determination conference must be held.

- Step 3: A recommended suspension of a special education student for more than ten (10) consecutive days, or a series of suspensions totaling more than ten (10) days, may constitute a change of placement and shall require a manifestation determination conference. Such a conference shall be for the purpose of determining whether or not the offense is a manifestation of the student's disability.
- Step 4: If the offense is not a manifestation of the disability of the student, the student may be suspended by following the District policies for students in general, provided that educational services are continued during the period of disciplinary removal for a student with a disability qualified under the Individuals with Disabilities Education Act (IDEA). A student with a disability qualified for educational services under the Americans with Disabilities Act or Section 504 of the Rehabilitation Act of 1973, and not qualified under IDEA, may be suspended or expelled from school, and educational services may be ceased, if nondisabled students in similar circumstances do not continue to receive educational services.
- Step 5: If the behaviors are a manifestation of the disability of the student, the District may not extend the suspension of the student beyond the initial ten (10) school days.

An exception to the above allows for an IDEA qualified student to be given a change in placement to an interim alternative educational setting for not more than forty-five (45) days, in accord with federal law and regulation, if the removal is for IDEA defined drug or weapons offenses or is based upon a due process hearing officer's determination that injury to the child or another is substantially likely if current placement is maintained.

Any interim alternative educational setting must be selected so as to enable the child to continue to progress in the general curriculum, although in another setting, and to continue to receive those services and modifications, including those described in the child's current individualized educational program (IEP); and include services and modifications which are designed to prevent the behaviors for which the placement was made from recurring. (Caution: refer to IDEA statutes and regulations before implementing the exception.)

Expulsion

A student qualified under the Individuals with Disabilities Education Act (IDEA) as revised in 1997 may not be expelled from school but in compliance with federal law and regulation may be given a change in placement. The Individualized Education Program Team generally determines a change in placement of an IDEA qualified student. During any change in placement, the School District must provide payment for services to the extent necessary to enable the child to appropriately progress in the general curriculum and appropriately advance toward achieving the goals set out in the child's Individualized Education Programs.

A student with a disability qualified under the Americans with Disabilities Act or Section 504 of the Rehabilitation Act of 1973 and not qualified under the Individuals with Disabilities Education Act as revised in 1997, may be suspended or expelled from school and education services may be ceased, if nondisabled students in similar circumstances do not continue to receive education services.

Adopted: July 18, 2018

LEGAL REF.:

[22-5-4.3 NMSA \(1978\)](#)

[6.11.2.7 NMAC](#)

6.11.2.8 NMAC

6.11.2.9 NMAC

6.11.2.10 NMAC

6.11.2.11 NMAC

6.11.2.12 NMAC

[20 U.S.C. 1400](#) et seq., Individuals with Disabilities Education Act

20 U.S.C. 7151 et seq., The Gun-Free School Act of 1990

[29 U.S.C. 794](#) Rehabilitation Act of 1973, (Section 504)

[IH](#)B - Special Instructional Programs

[JR](#) - Student Records



Cimarron Elementary-Middle School

**Student Handbook
2022-2023**

RISE UP!

“Striving for Success, Inspiring Self-Worth, Rising to the Challenge”

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Welcome to Cimarron Elementary-Middle School for the 2022-2023 school year! We are so excited to have you and can't wait to see the many things you will accomplish this year and the growth you will make! We encourage you to **RISE UP** daily, always striving to better yourself, academically, behaviorally, and socially!

The following pages describe the guidelines for student expectations for both academics and behavior. This handbook has been prepared to inform you, and to better acquaint you with the purpose and ideals of your school. Please read it carefully, and keep it as a valuable reference guide. **New or updated information for this year has been highlighted.**

We are proud of our students. We sincerely hope you will be one of those students who **RISE UP** and take advantage of the programs the community has provided for you. We are also proud of and grateful for our families and community for **RISING UP** and supporting our students!

Jody Martinez,
Principal
575-376-2512, ext. 202

CIMARRON ELEMENTARY/MIDDLE SCHOOL PHILOSOPHY

The philosophy of this school is to provide a school that exists for the child. No action should be taken and no decisions made which would in any situation violate this basic principle.

In order to implement the above-mentioned basic principle, the staff is committed to the following objectives, in support of The Whole Child. We believe that every child should be: Challenged, Healthy, Engaged, Safe and Supported:

1. Constant efforts should be made to meet the needs of individual children.
2. The acceptance of each child as a human being regardless of his/her race, creed, religion or economic standing.
3. The creation of a school environment that is structured to help the child learn respect of self and all members of society.
4. Teachers should make every effort to develop a caring attitude towards students, parents and colleagues.

“The life of a teacher is to elevate hope and confidence above cynicism and despair”

Douglas B. Reeves

I. RESPONSIBILITIES

A. STUDENT RESPONSIBILITIES:

1. Attend all classes and be on time.
2. Be prepared for each class with appropriate materials and assignments.
3. Come to school in proper clothing.
4. Respect the rights, feelings and property of others.
5. Keep hands, feet and other objects to him/herself.
6. Maintain honesty and integrity at all times. Do his/her own work.
7. Obey all school and classroom rules.
8. Use appropriate language. There will be a low tolerance for profanity including substitute words.
9. **RISE UP to learn, grow, and be a good citizen.**

B. PARENT RESPONSIBILITIES:

1. Make every effort to provide for the physical needs of the student.
2. Teach the student to pay attention and obey the rules.
3. Make sure the student attends school regularly, and report and explain absences or tardies to the office.
4. Encourage the student to develop proper study habits at home and school.
5. Participate in student led conferences to discuss the student's progress and welfare.
6. Keep informed of school policies and academic requirements of school programs.
7. Make sure the student is appropriately dressed for school and school activities.
8. Discuss report cards and school assignments with the student.
9. Provide time in a quiet place for the student to study and encourage the student in schoolwork and homework assignments.
10. Bring to the attention of the school authorities any learning problems or conditions that may relate to the student's education.
11. Maintain up-to-date home, work and emergency telephone numbers and other pertinent information at the school.
12. Make sure the student attends school tutorials as need arises.
13. Collaborate with school administration and teachers.
14. **RISE UP and support your child by being involved in his/her learning.**

C. TEACHER RESPONSIBILITIES:

1. Perform their teaching duties with ample preparation, appropriate instructional Techniques, and a variety of resources and materials.
2. Comply with district and school policies, rules, regulations and directives.
3. Maintain an orderly classroom atmosphere conducive to learning.
4. Teach to the competencies of performance, outlined by the expectations of license Level, and to the Common Core State Standards, as defined by the state of NM.
5. Establish rapport and an effective working relationship with parents, students and other staff members.
6. Encourage the growth of self-discipline in students.
7. Foster good work habits that will lead to the accomplishment of good personal goals.
8. Serve as an appropriate role model for students in accordance with the standards of the teaching profession.
9. Collaborate with parents and administration.

10. RISE UP and improve your teaching practices to support the learning and growth of every student!

D. ADMINISTRATOR RESPONSIBILITIES:

1. Promote effective training and discipline for all students.
2. Encourage parent communication with the school.
3. Respond to discipline problems referred to them by teachers.
4. Provide appropriate assistance to students in learning self-discipline.
5. Assume responsibility and instructional leadership for discipline.
6. Serve as an appropriate role model for the students in accordance with the standards of the profession.
7. Collaborate with parents and teachers.
8. Keep parents informed of school policies and academic requirements.
9. **RISE UP and support students, teachers, and parents in the learning process.**

II. GENERAL INFORMATION FOR PARENTS

A. School Hours

1. Student hours are 8:00am – 3:50pm. Breakfast will be served to all students from 7:45-8:00. Please do not send your children to school before 7:45am. There is no one on duty to supervise them until 7:45am.

B. Breakfast and Lunch Information

1. Breakfast is FREE to ALL STUDENTS.
2. Elementary lunch prices:
 - a) Reduced Price - \$0.40
 - b) Full Price - \$2.50
3. Middle lunch prices:
 - a) Reduced Price - \$0.40
 - b) Full Price - \$3.00

All families are encouraged to fill out a Hot Lunch Application (included in enrollment package). The applications that are turned in, whether qualifying applications or not, help our school district.

III. ATTENDANCE POLICY AND PROCEDURES

You cannot learn the presented curriculum if you are not in school, and make-up work is a poor substitute for the verbal information and explanation you miss when you are not in class. There is a direct relationship between regular attendance and good grades, so you should attend school regularly each day unless prevented from doing so by illness or other emergencies.

Personal business and medical/dental appointments should be scheduled on non-school days. You are at school only 153 days during the year, so it is important to schedule all other activities on non-school days. See the attendance chart on next page.

Attendance is based on 153 scheduled days in the school year. Teachers and the attendance office record tardiness and absences, and a record of school attendance is kept in the student's permanent file.

RISE UP and be present every day!

A. Absences

1. Excused Absences:

- a) Illness of student, doctor’s appointment (must be verified with a note from the doctor), or death in family.
- b) Personal Business, as pre-approved by Administration.
- c) Extended illness (3 days or more)- must be verified with a note from the doctor.
- d) Any school-sponsored activity is excused and will not count as part of the eight absences.

2. Any absence above eight (8) per semester will require a Parent Conference.

3. Parents are expected to call the school secretary to notify of absence by 9:00AM on the day of the absence. (575-376-2512, ext 201)

B. Returning to school after an absence

You must bring a written note to the school office on the day following the absence. It must be signed and dated by your parent/guardian, or doctor.

C. Check Out Policy

If it is absolutely necessary to check your child out, parents MUST sign him/her out at the school office. Students that leave campus without permission will be considered truant and will be subject to disciplinary action. Again, please remember that it is critically important to your child’s learning that he/she be at school.

1 or 2 days a week doesn't seem like much but...

If your child misses...	That equals...	Which is...	And over 13 years of schooling that's...
1 day every 2 weeks	20 days per year	4 weeks per year	Nearly 1 ½ years
1 day per week	40 days per year	8 weeks per year	Over 2 ½ years of school
2 days per week	80 days per year	16 weeks per year	Over 5 years
3 days per week	120 days per year	24 weeks per year	Nearly 8 years

How about 10 minutes late a day? Surely that won't affect my child?

He/she is only missing just...	That equals...	Which is...	And over 13 years of schooling that's...
10 mins per day	50 mins per week	Nearly 1 ½ weeks per year	Nearly ½ year
20 mins per day	1 hr. 40 mins per week	Over 2 ½ weeks per year	Nearly 1 year
30 mins per day	Half a day per week	4 weeks per year	Nearly 1 ½ years
1 hour per day	1 day per week	8 weeks per year	Over 2 ½ years

EVERY DAY COUNTS

If you want your child to be successful at school then, YES, attendance does matter!

IV. ACADEMICS

A. Grades and Report Cards

Grading periods are nine (9) weeks in length; grades are reported four (4) times a year. Report cards will be issued following the end of each nine-week grading period. In the event of an “Incomplete” grade, students will have eight (8) school days after the “Incomplete” grade quarter to complete the missing assignments in order to have a grade put in. Mid-term failing (or warning) notices are sent home at the midway point of each quarter. Parents are strongly encouraged to attend the student led conferences. Parents have access to their child's grades through PowerSchool, our online system. If you need assistance with the link or login information, please contact the building secretary.

B. Homework

Homework is necessary to help students develop good study habits, accept responsibility and manage time. Homework will be assigned at all grade levels. Students should set aside a special time daily and use this time wisely. Parents should create a home environment that encourages student learning.

C. Academic Honors - **RISE UP and Excel!**

1. Qualifications for Superintendent’s Honor Roll

Maintain a grade average of 90 in all classes with no grade below an 85.

2. Qualifications for Principal’s Honor Roll

Maintain a grade average of 85 in all classes with no grade below an 80.

D. Academic Cheating

Students guilty of cheating on an assignment or exam will receive a “0” grade for that particular assignment or exam as well as be subject to disciplinary action.

E. Plagiarism

Students commit plagiarism when they use someone else’s words, ideas, or creative productions as if they were their own. In publications, plagiarism is illegal, and in scholarly work, it is unethical. Assignments are plagiarized if they are completed in whole or part by anyone other than the student who claims credit. Copying homework, computer work, test answers, or creative production of any kind is plagiarism. Submitting a paper or signing a name to a creative project that has been originated in any way by another is plagiarism.

Claiming credit for a draft that contains rewording of handwriting by anyone other than the student is plagiarism. Although teachers often encourage students to seek help from friends or family in completing assignments, that help must be limited to suggesting ways to students could correct or edit their own work. Plagiarism can occur from printed material, the internet as well as from people, but students can avoid plagiarism by precisely quoting borrowed material and carefully crediting the source. Students must submit their own work for credit.

Anyone who allows someone else to copy his or her work will receive the same consequences as the plagiarizer. On the first offense the student will lose credit for the assignment and the parents may be called in for a conference with a teacher and principal. A subsequent offense could result in the loss of credit for the class.

V. POLICIES AND GUIDELINES FOR STUDENT CONDUCT

Our goal at Cimarron Elementary/Middle School is to maintain a pleasant and safe learning environment based on a mutual respect between staff and students. We expect students to be fully aware of and to carry out their duties and responsibilities as partners in the educational process. **RISE UP and be a better person every day!**

A. General Guidelines for Student Conduct

Standards for student conduct are based on the premise that all students are entitled to an environment free from harassment or unsafe practices. Students are expected to conform to school policies and to all classroom rules. Failure to comply with the regulations, which are set forth by the teachers and administrators, will result in disciplinary action.

B. Disciplinary Procedures

All staff members are charged with responsibilities of working to eliminate student behavior problems described herein, and to use appropriate methods for governing student conduct. Consequences for infractions related to classroom conduct shall be enforced by individual teachers. Student referrals to the principal shall be made only when teacher efforts prove ineffective, if continued violations occur, or if the offense is listed under the next section titled "Unacceptable Behavior".

C. Unacceptable Behavior to be Referred to Principal

The principal will maintain an overall consistency in governing student conduct but reserve the right to treat each student individually, according to the particulars of the incident. Discipline for special education students will follow the same procedure as the rest of the student body, unless exceptions have been prescribed by the I.E.P. committee and have been noted in the student's total service plan.

Disciplinary actions may include but not limited to the following: lunch/after school detentions, Friday school attendance, in-school suspension, short/long term suspension, loss of extracurricular activity privileges, loss of bus transportation, law enforcement referral, and expulsion. Students suspended or expelled are not allowed on campus and are prohibited from participating in any school-related activity or attending athletic "home" games.

"In-school suspension" means suspension from classes but remaining at school in a designated area. "Detention" means restricting a student's liberty during the regular school day or when other students are free to leave the school. "Short-term suspension" means removing a student from school for a period up to ten days. "Long-term suspension" means removing a student from school permanently or for an indefinite period of time. These definitions are taken from the NM Board of Education Regulations 81-3. Administrative recommendation for "long-term suspension" or "expulsion" will require a formal hearing with the Superintendent, who shall serve as the hearing authority.

The following unacceptable behaviors will be referred to the principal (or designee).

1. Possession or Use of Tobacco, Alcohol, or Drugs

The principal will refer to the district discipline policy when a student is referred for possession or use of tobacco, alcohol, drugs, or associated paraphernalia. This includes e-cigarettes, vapes, or any substance that is smoked or contains tobacco, alcohol, or drugs. Possessing, having under one's control, or using any controlled substances or alcoholic beverages is subject to suspension or expulsion (Board policy, Section E, EFAA). Selling, giving away, or otherwise transferring to another person any controlled substance or alcohol includes any transfer of a prescription drug or any substance alleged to be a drug regardless of the actual content and is subject to suspension or expulsion. Students distributing alcohol/illegal drugs are subject to long-term suspension or expulsion on the first offense. The aforementioned applies to school property, school buses, any school-sponsored activity on or off campus, and in students' personal belongings or personal vehicle. All illegal activities can be reported to the police for prosecution. Students involved with alcohol/illegal drug activities may be required to complete drug/alcohol evaluations within 30 days and receive appropriate treatment, if recommended. Items will be confiscated.

2. Alcohol/Illegal Drug Intoxication

Students suspected of alcohol/illegal drug intoxication will be referred to the administrator and/or school nurse for screening. Students who may be impaired by alcohol/drugs on school campus will be referred for appropriate testing with parent permission. Students who test "positive" will be disciplined the same as those students who are found guilty for possession/use of alcohol or illegal drugs. Also, these students may be required to complete drug/alcohol evaluations within 30 days and receive appropriate treatment, if recommended.

3. Theft of Property

Students taking the property of others, regardless of intent to return, are subject to restitution, legal action, and short or long-term suspension from school. Continuing offenses may result in expulsion from school.

4. Truancy

Students, individually or collectively, cutting class or failing to follow proper procedures for absences (see Attendance Policy) are subject to detention, in-school suspension, community service, make-up time, out-of-school suspension, notification of juvenile authorities, and possible expulsion. "Ditch Days" of any kind are strictly prohibited.

5. Insubordination or Willful Disobedience (Intense or Multiple Instances; minor instances will be handled by classroom teacher)

Students refusing to obey a school rule, regulation, or order given by a staff member or school official are subject to detention, in-school suspension, or short or long-term suspension from school. Continuing offenses may result in expulsion from school.

6. Fighting

Students involved in physical fighting on school property, school buses, or at any school activity on or away from the campus are subject to detention, in-school suspension, short-term or long-term suspension from school, probation for the remainder of the school year, and legal action by law enforcement authorities. Continuing offenses will result in long-term suspension from school. Expulsion can also occur as soon as after the first offense, depending on the seriousness of the physical assault. Students found guilty of fighting during extracurricular activities, including away events, may lose their privilege of attending extracurricular events for the remainder of the year, in addition to the consequences listed above.

7. Verbal/Physical Abuse/Bullying/Cyber-bullying (Intense or Multiple Instances; minor instances will be handled by classroom teacher)

Profanity in general, or directed toward others, is unacceptable and may result in detention, short-term suspension, or in-school suspension. Extreme profanity will result in immediate suspension. This also includes cyber-bullying (doing the act via electronic means such as social media, texts, emails, etc.) at school or on/through school devices, accounts, and/or network and written abuse (using written words to abuse, harass, or intimidate others). Abuse includes harassment and intimidation (bullying), whether physical or verbal and will be subject to detention, in-school suspension, short or long term suspension, and/or possible expulsion dependent upon the severity of the abuse. If applicable, law enforcement may be notified.

8. Abuse Toward Staff

Profanity, obscene gestures, threats, harassment, intimidation, or abusive or aggressive acts toward any staff member, including substitutes, will result in immediate short-term suspension and possible long-term suspension or expulsion from school. Referrals to law enforcement may be exercised depending upon the severity of the infraction. This includes face-to-face interactions, cyber (electronic) interactions, or written communications.

9. Vandalism (Intense or Multiple Instances; minor instances will be handled by classroom teacher)

Students defacing or destroying school property or the property of others at school are subject to detention, in-school suspension, short or long-term suspension from school, restitution for damages, replacement of property, and possible legal action.

10. Weapons

1. No weapons of any type are allowed on school property, on school buses, in any student vehicle while operated or parked on school property, or at any school activity on or away from campus. This regulation includes guns, knives, chains, caps, explosives, and any other object that could be used as a weapon or is a "look-alike" of a weapon. Offenders are subject to short or long-term suspension and possible expulsion from school. Items will be confiscated.
2. In compliance with the Federal Gun Free School Act, any student who possesses a firearm on a school transportation vehicle, on campus, or at a school-sponsored event on or off campus shall be suspended from school for a period of not less than one year. Possession includes areas where a firearm may be stored such as lockers, personal

bags, or motor vehicles. Suspension exceeding one year or expulsion may result if circumstances merit such action at the discretion of the Superintendent.

3. A “look-alike” object that resembles an object that has a potentially violent use or threat of use as a weapon is also prohibited. Exceptions for “look-alike” objects for reasons such as Drama Club or educational instruction may be granted with prior approval by the building principal.

11. Inappropriate Physical Contact (Intense or Multiple Instances; minor instances will be handled by classroom teacher)

Every student has the right to participate in a school environment, which is free from sexual harassment. Sexual language, teasing, gestures, or other physical or verbal actions, which constitute sexual harassment of either sex, toward students or staff, is strictly prohibited. Building principals are to institute curricular elements and disciplinary mechanisms to insure that students and staff are free from the sexual harassment of other students. Offenses will range from conference to expulsion for repeat occurrences.

12. Flammable Items

Butane lighters, matches, and other fire producing items are prohibited in all buildings. Students violating this policy may be subject to detention, ejection from extracurricular events, and suspension due to recurring incidents. Items will be confiscated.

13. Laser Pointers

Due to the potentially disruptive and harmful effects of laser beams, all types of laser producing mechanisms (e.g. laser pointers) are prohibited on campus. Students in violation may serve detention, in-school suspension, be suspended from school or ejected from extracurricular events, and the laser mechanism will be confiscated.

E. Policy on Search and Seizure

Certified school personnel, or school bus drivers may conduct a search of a student’s personal property (pockets, purses, backpacks, jackets, etc.) or school property assigned to that student if they have a reasonable suspicion that a search is necessary as an aid in maintaining school discipline, or that of the health, safety, or welfare of students may be in jeopardy.

1. General searches of school property, including lockers, desks, and school buses, may be conducted at any time without the presence of students.
2. Searches of a student’s personal property or vehicle parked on school property may be conducted only if a certified school employee or school bus driver has reasonable suspicion that a crime or breach of the school disciplinary code has been or is being committed by the student or if the student’s person or property is alerted by a trained “drug dog”.
3. Students may be asked to empty pockets, purse, and backpack, remove jackets or coats.

VI. GENERAL POLICIES AND GUIDELINES

- A. Public Display of Affection (PDA) - Students will be encouraged to build positive relationships and interact with each other in a positive and appropriate manner. However, prolonged physical contact, hugging, kissing, and hand holding will not be permitted.

B. Dress Code

Students are expected to dress appropriately for school. Students **will not** be allowed to display underwear, wear short-shorts, miniskirts, halter/tank tops/crop tops, off the shoulder tops, headgear (e.g. bandannas, hairnets, hats, hoods) sunglasses, or any clothing that is disruptive to the educational process. No clothing is allowed with reference to gender specific body parts, drugs, alcohol, sex, violence, or foul language. **Jeans/pants** with holes in inappropriate areas, or holes showing underwear will not be allowed. No skin will be exposed in the **front or back** midriff area. The waistline of your pants must be at the waistline of the individual. If pants are too large, the student must wear a belt that is tightened at the waistline.

Shorts: No short shorts. Shorts should be mid-thigh or longer. A general guideline is that shorts should fall at or longer than your fingertips, when standing straight with arms to your side (mid-thigh).

Shirts: Shoulder straps must be at least two inches wide, clothing must be no more than three inches below the collarbone and clothing shall not be lower than five inches from top of shoulder. No skin should be showing in the midriff area.

Skirts and Dresses must be mid thigh or longer. **A general guideline is that shorts should fall at or longer than your fingertips, when standing straight with arms to your side.**

C. Lockers

Students should remember that lockers belong to the school and are made available to students only for their convenience. The school may search student lockers (unannounced) on a periodic basis to protect the health, safety, and welfare of all students.

D. Telephone Use

Cimarron Elementary-Middle School is an academic environment, and we encourage face to face communication among students and teachers. Students will be called from class for a telephone message that is an emergency. If students have an emergency, they must ask to use the phone in the Student Office.

Cell Phones--Students are expected to leave their cell phones turned off and left in backpacks, purses, locked lockers, or other safe location as they are not to be used during the school day. If students bring their cell phones to school, they may turn them in to the Student Office for safekeeping at the beginning of the school day and pick them up at the end of the day. If a cell phone is being used the school day, it will be confiscated and taken to the principal's office. The first offense will result in a one-day confiscation and the cell phone will be returned to the student at the end of the day. Second offense will result in a parent/guardian being required to pick up the cell phone at a time convenient to the school staff. Repeat offenses will be considered insubordination and referred to the principal for disciplinary action and will be subject to long-term confiscation of the cell phone before releasing to parent to pick up.

E. Portable Audio/Video Equipment

Students are not allowed to use personal audio/visual equipment (e.g. video games, CD players, radios, cell phones, iPods, mp3 players, etc.) in classrooms or between classes. Personal equipment brought to school is the responsibility of the student and should be secured to prevent the possibility of theft. Personal equipment may be confiscated by staff and repeat offenses will result in parents having to pick up the equipment from the school. Repeated offenses will be referred to the principal for disciplinary action.

F. Valuables

Please do not bring large amounts of money or valuables with you to school. Lockers, even when locked, or personal bags are not safe places to keep items of high value. If it becomes necessary to bring these items, please ask a staff member to provide a secure place for the item. If you should discover something missing, advise your teacher or the office immediately. The school is not responsible for any stolen item.

G. Skateboards/Scooters/Bicycles

Because of the risk to your safety and the safety of others, skateboards/scooters are not permitted at school. Bicycles may be brought to school if students are willing to assume full responsibility. There is a bicycle rack provided on the east side of the building and students are expected to secure their bicycles there. Middle school students may not drive any motorized vehicle to school.

H. Chromebooks/iPads/Internet

Students may use their school assigned Chromebook or ipad, as directed by teachers and staff. Students may only be on school appropriate internet sites. Accessing social media is NOT allowed during school hours. Violation of these rules could result in loss of internet privileges. Please see district handbooks regarding Chromebooks, iPads, and internet use.

VII. STUDENT BUS SAFETY

School Bus

Bus transportation to/from school is provided for qualifying students. Field trips and activity trips also use the bus services. There are expectations for when students are on the bus. Please refer to the bus handbook for expectations for behavior, etc. for riding the bus.

Shuttle Bus

Shuttle bus transportation is available ONLY for students participating in a school sponsored activity. A school employee will supervise students remaining after school at all times.

Special Requests

Students eligible for transportation are expected to adhere to the regularly adopted schedule. Any deviations from the schedule (e.g. boarding/destination sites) must be approved in advance by the parent, school officials and the bus company representatives.

VIII. INCLEMENT WEATHER POLICY

- Dismissing or delaying school due to road and/or weather conditions is the responsibility of the superintendent. However, we recognize that weather conditions can vary significantly in different parts of the district. We ask parents to exercise individual judgment regarding the safety of their children. On days when the bus runs and school is in session, but a parent feels conditions in their particular location are unsafe for student transportation and/or attendance, students will not be counted absent for the purposes of attendance awards and students will be allowed to make up work according to district guidelines.
- Parents must notify the school on or immediately following the day of absence that the child was kept home due to inclement weather conditions.

- Decisions to delay or cancel school for the day are made as early as possible prior to the delay or cancelation and parents and students will be notified. Announcements will be made using the district all call system and broadcast on local news media as soon as possible. When weather conditions become severe enough to send students home before regular dismissal time, bus students will leave at a time to be determined.
- If a bus is significantly late in arriving at your stop, please contact school officials for information. Our buses are fully equipped with 2-way radios and we maintain constant communication with them from both Eagle Nest and Cimarron Schools during bad weather.
- For daily information about what schedule the bus is running, **PARENTS** should call the school official listed for your area or the central office. Following is a list of people to call for schedule information.

Office of the Superintendent, Adán Estrada	575-376-2445
Administration, Toll Free	800-539-5680
Eagle Nest Principal, Dana McBee	575-377-6991
Cimarron Elem/Mid Principal, Jody Martinez	575-376-2512
Cimarron High Principal, Jody Martinez	575-376-2241
Cimarron High, Toll Free	800-530-8595
Bus Contractors (Liz DeCristino)	575-376-2692

IX. EXTRACURRICULAR ACTIVITIES--RISE UP and Participate!

Participating in extracurricular activities and school sponsored trips is an important aspect of life in school. The responsibilities assumed by holding office and being part of a team, club, or group, and the friendships encouraged by students working together toward common goals and having joint exploratory experiences, both provide lasting satisfaction and many rewarding memories. You are encouraged to become involved in school activities in which you have special interest. Because these activities are a PRIVILEGE, eligibility requirements apply toward student council officers, class representatives, athletic/club competitions/practices, band competitions, and club leadership positions. Students who participate in extracurricular activities are required to have accident insurance.

Extracurricular activities are defined as those related to clubs/organizations, student council officers, class representatives, and athletic competitions/practices. Academic and code of conduct requirements must be met in order to participate in the aforementioned. Students who violate code of conduct requirements are subject to disciplinary action which may include suspension for the certain extra-curricular activities.

A. Eligibility Requirements for Participation

Eligibility for participation in extracurricular activities is based on a student's academic performance.

End of 1st Quarter: NO PASS – NO PLAY

Student must maintain a grade average of at least 70.

End of 2nd Quarter: A student must pass either the 2nd quarter or the 1st semester of each subject in order to be eligible. Student must also maintain an overall grade average of 70.

End of 3rd Quarter: NO PASS – NO PLAY

Students must maintain a grade point average of at least 70.

End of 4th Quarter: A student must pass the 4th quarter or the 2nd semester of each subject order to be eligible for the first quarter of the following school year. Student must maintain an overall quarter or semester grade average of 70. If student attends summer school or correspondence school and replacement credit is earned for the failed semester, eligibility will be reinstated. (Make-up credit must be for the same course that was failed.)

Athletes grades will be monitored weekly or every two weeks. At any time that the athlete has an average grade below a 60 in any given class, the athlete will not be allowed to practice or play until he/she gets caught up and above passing for that class. The athlete will be encouraged to use intervention support time. This is done to support our student athletes right away when they are slipping academically so that they can maintain quarterly eligibility.

Athletes must attend school, following the school attendance guidelines. The athlete must be at school the day of (or the Friday before if a weekend game/meet) in order to be eligible to play/compete in the game/meet, and the athlete must be at school the day after a game/meet in order to be eligible to play/compete in the next game/meet. If a student is absent for an EXCUSED reason, he or she may be excused from this attendance eligibility. However, if it is for a doctor appointment, the athlete is expected to be at school before/after the appointment and a note to verify the appointment will be needed.

****After eight (8) school days, any “incomplete” grades will become failing and that student will become ineligible.**

B. Eligibility for Student Field Trips

1. Students must be passing all classes.
2. No disciplinary suspensions 15 calendar days prior to the trip.
3. Student’s attendance must be within attendance guidelines. **Students cannot have had a high occurrence of tardies (more than 3) or absences (more than 8) in the current quarter.**
4. Students must have accident insurance.
5. Reward trip criteria will be set by the principal/sponsors.

Code of Conduct for All Extracurricular Participants--RISE UP and be a role model and a leader

If you participate in extra-curricular activities, you represent your school and community. Therefore, you are expected to maintain high standards of conduct and set a positive example for other students. All students must abide by the rules of the Cimarron Elementary-Middle School Extracurricular Code in order to participate. The coach/ sponsor/ athletic director in coordination with the building principal will decide administration of discipline in response to serious code infractions. These rules apply throughout the entire school year and are applicable during school days, as well as not-school days and times, including evenings, weekends, breaks, and summer. They are as follows: (on next page)

CIMARRON ELEMENTARY-MIDDLE SCHOOL
EXTRACURRICULAR CODE

These are the rules and regulations that Cimarron Elementary-Middle School students will sign and abide by in order to participate in extra-curricular activities. These rules pertain to students at all times.

1. **STUDENTS WILL CONDUCT THEMSELVES WITH CLASS AND SPORTSMANSHIP .**
Misbehavior will not be tolerated at any time or place during school hours or extra-curricular activities.
Misbehavior may result in your temporary suspension or expulsion from the team/extra-curricular activity.
2. **PROFANITY IS NOT PERMITTED.**
You are role models and represent your team, your parents, and Cimarron Elementary-Middle School. Be proud of yourselves and of your school. Profanity could result in loss of participation.
3. **STUDENTS WILL STRIVE FOR ACADEMIC EXCELLENCE.**
A 70/2.0 GPA is the minimum requirement for participation. We encourage individuals to excel in the classroom and maintain at least an 80/3.0 GPA. All eligibility requirements noted in the Student Handbook apply.
4. **STUDENTS THAT QUIT THE TEAM DURING THE COURSE OF THE YEAR WILL NOT BE REINSTATED THAT SAME SEASON.**
Students are discouraged from moving from one sport to another in the same season. The decision to allow students to move will be made by the coaches of those sports and the principal.
5. **STUDENTS WILL NOT POSSESS OR USE ALCOHOL, TOBACCO, OR DRUGS.**
Students possessing or using alcohol, tobacco, or illegal drugs (this includes any inhalant including, e-cigarettes) WILL be dropped from the team and may be suspended from the other extra-curricular activities up to 150 school days on the first offense.
6. **STUDENTS ARE LAW ABIDING CITIZENS.**
Students found guilty of a serious crime resulting in law enforcement/probation consequences will be dropped from the team/organization and may be suspended from all extracurricular activities up to 150 school days on the first offense.
7. **FIGHTING AND TRUANCY ARE NOT PERMISSIBLE.**
Students found guilty of fighting and/or truancy may be suspended and/or terminated from the team and/or extracurricular activity.
8. **STUDENTS WILL EXHIBIT EXEMPLARY BEHAVIOR ON ACTIVITY BUS TRIPS INCLUDING THE SHUTTLE BUS.**
The first offense may result in the loss of bus privileges.
9. **INSUBORDINATION OR BLATANT DISRESPECT TOWARDS A TEACHER, COACH, OR ANY SCHOOL PERSONNEL WILL NOT BE TOLERATED.**
Students suspended for such an offense may also be suspended from participation or terminated from the team and extracurricular activities.
10. **STUDENTS WILL NOT RECEIVE A LETTER OR AWARD UNTIL ALL ISSUED EQUIPMENT HAS BEEN RETURNED OR PAID FOR.**
11. **STUDENTS ARE EXPECTED TO RIDE THE ACTIVITY BUS TO AND FROM ALL EVENTS UNLESS THEY HAVE A SIGNED FORM FROM PARENTS/GUARDIANS.**
Students will only be released to parents and guardians (*or other adults with appropriate paperwork on file in the administration office*) ONLY with a signed student release form.

ADMINISTRATION OF DISCIPLINE IN RESPONSE TO SERIOUS CODE INFRACTIONS WILL BE DECIDED BY THE COACHES/SPONSORS/ATHLETIC DIRECTOR IN COORDINATION WITH THE BUILDING ADMINISTRATOR.

As a team member/parent/guardian, I have read and fully understand the guidelines, which are required for the participation in athletic or extracurricular activities at Cimarron Elementary-Middle School.

Cimarron Elementary-Middle Student

Parent/Guardian of Student

NOTE: In addition to suspension from the club or team, you will also be subject to school penalties under the section title "Policies and Guidelines for Student Conduct at CHS" and any other contract obligations affiliated with the team or organization.



Cimarron High School

2022-2023

Student Handbook

RISE UP!

“Striving for Success, Inspiring Self-Worth, Rising to the Challenge”

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Welcome to Cimarron High School for the 2022-2023 school year! We are so excited to have you and can't wait to see the many things you will accomplish this year and the growth you will make!

At Cimarron High School we believe that each student has the right to an education that considers one's uniqueness, and enhances one's personal dignity, self-image, and sense of personal worth. At Cimarron High School we provide opportunities for each student to become a partner in the total educational process, a process in which the school strives to provide, and the student strives to achieve, excellence in academics and extracurricular activities. We encourage you to RISE UP daily, always striving to do better, whether academically, behaviorally, or socially!

In order to assist you in your pursuit of a quality education, we must establish some rules. These rules are designed to create a pleasant environment in our schools for all students. It is impossible to design a rule to fit every situation. In the final analysis, only you can determine what your behavior will be.

Your attitude toward school will play a large role in determining how well you do in school. If your primary purpose for coming to school is to learn and to participate in extracurricular activities, then you will probably never encounter a serious problem. If your attitude is positive and you are serious about learning and participation, then you will probably avoid problems.

You must remember that you are responsible for your own actions. If your actions break the school rules, then you must accept the consequences. You should also understand that New Mexico law allows the school district to hold you accountable for your behavior on the way to and from school.

The following pages describe the guidelines for student behavior. This handbook has been prepared to inform you, and to better acquaint you with the purpose and ideals of your school. Please read it carefully, and keep it as a valuable reference guide. **Revised guidelines are highlighted to allow you to see any updates/changes easily.**

We are proud of our students. We sincerely hope you will be one of those students who RISE UP and take advantage of the programs the community has provided for you.

RAMS are:

Responsible
Academic
Models of Courtesy
Safe

Jody Martinez, Principal

jmartinez@cimarronschools.org; 575-376-2241, ext. 303

Alberta Martinez, Lead Teacher and Athletic Director

amartinez@cimarronschools.org; 575-376-2241, ext. 325

Rams are RESPONSIBLE

I. ATTENDANCE POLICY AND PROCEDURES

You cannot learn the presented curriculum if you are not in school, and make-up work is a poor substitute for the verbal information, explanation, and valuable learning from class discussions that you miss when you are not in class. There is a direct relationship between regular attendance and good grades, so you should attend school regularly each day unless prevented from doing so by illness or other emergencies. **RISE UP** and be present every day!

Personal business and medical/dental appointments should be scheduled on non-school days. You are at school only 153 days during the year, so it is important to schedule all other activities on non-school days.

Attendance is based on 153 scheduled days in the school year. Teachers and the attendance office record tardiness and absences, and a record of school attendance is kept in the student's permanent file.

A. Absences

i. Excused Absences:

- a.i.1. Illness of student, doctor's appointment (must be verified with a note from the doctor), or family emergency.
- a.i.2. Personal Business, as pre-approved by administration.
- a.i.3. Extended illness (three (3) days or more) - must be verified with a note from the doctor.
- a.i.4. Any school-sponsored activity is excused for those participating and will not count as part of the eight (8) absences.

*Parents are expected to telephone the school office **by 9:00** on the day of the absence. (575-376-2241 x301)

*Any Absences above eight (8) per semester will require a mandatory Parent Conference. Failure to schedule a meeting within 5 days will result in loss of credit.

ii. Unexcused Absences

1. Any reason not listed as an excused absence, **or any absence without a note or call from parent or doctor**, will be considered unexcused.
2. Three (3) tardies will result in an (1) unexcused absence.
3. Every three (3) unexcused absences may be referred to the probation services office of the judicial district where the student resides.

*Students who miss three (3) or more days, unexcused, from any given class without administration authorization in any semester **will not receive credit**. Parents wishing to appeal the loss of credit can refer to the policy below.

****Student attendance is so important to a student's learning (see chart on next page) that repeated absences may result in make-up time during last period (unless in a core class), after school, or on a Monday.****

iii. Credit Hearing/Appeals

1. Request for an appeal must be made within 5 days of the notification of loss of credit.
2. Students must make up time prior to the appeal meeting
3. Parent and student must appeal to the Attendance Review Committee composed of the principal and two certified employees.
4. Decision of the committee is FINAL.

B. Returning to school after an absence

- i. **Parent/guardian must call the office by 9:00 am on the day of the absence.**
- ii. You must bring a written note to the school office before first period of the day following the absence. It must be signed and dated by your parent/guardian, and must explain the reason for the absence.
- iii. Your absence will be considered unexcused if parent or doctor verification is not obtained by the third day following the absences(s).

1 or 2 days a week doesn't seem like much but...

If your child misses...	That equals...	Which is...	And over 13 years of schooling that's...
1 day every 2 weeks	20 days per year	4 weeks per year	Nearly 1 ½ years
1 day per week	40 days per year	8 weeks per year	Over 2 ½ years of school
2 days per week	80 days per year	16 weeks per year	Over 5 years
3 days per week	120 days per year	24 weeks per year	Nearly 8 years

How about 10 minutes late a day? Surely that won't affect my child?

He/she is only missing just...	That equals...	Which is...	And over 13 years of schooling that's...
10 mins per day	50 mins per week	Nearly 1 ½ weeks per year	Nearly ½ year
20 mins per day	1 hr. 40 mins per week	Over 2 ½ weeks per year	Nearly 1 year
30 mins per day	Half a day per week	4 weeks per year	Nearly 1 ½ years
1 hour per day	1 day per week	8 weeks per year	Over 2 ½ years

EVERY DAY COUNTS

If you want your child to be successful at school then, YES, attendance does matter!

(The above data in the "late" table is based on a 5 day school week)

C. Closed Campus

- i. CHS operates under a closed campus policy. Upon arrival at school, students are to remain on campus, including lunchtime, until 4:00pm. **Students will remain in the cafeteria and gym during lunch unless otherwise directed/approved by staff.** Unauthorized areas during lunch include the parking lot, gate/gym entrance, shop/maintenance buildings, track, and in back of the east/west/north sections of the main building. Exceptions to the above require staff permission. **Students needing to leave school for any reason must follow checkout procedures (parent either physically coming to school to check student out OR sends a note that morning to be given to office...calls, texts, or emails do not suffice).** Students leaving campus without permission will be considered truant and will be subject to disciplinary action. (Students will not be allowed to be checked out for lunch unless

parents/guardians come to the school and physically check them out.) Students will not be allowed to check out during instructional time without parent request and principal permission.

- i. No outside food or drink should be brought in for students or be delivered for them by family or friends. Students are also not allowed to leave the closed campus to go pick up outside food or drink. Students should bring in their own lunch with them when they come to school in the morning or get lunch from the school cafeteria. **Students will not be allowed to go to their cars throughout the day, but only when they are leaving campus for the day.**
- ii. Closed campus also means that visitors are not allowed on campus unless there is a legitimate, educational reason, such as a parent, community member, and/or guest speaker, as approved by principal.
- iii. Students who have completed their credit requirements may, with approval from parents and principal, leave school early if going to an internship, work experience, or other authorized purposeful activity, **but they must sign out at the office prior to leaving.**

D. Check Out Policy

- i. Cimarron High School strongly discourages parents from checking their children out during the school day, including during the lunch hour. However, if it is absolutely necessary, **parents need to sign students out with the high school secretary in the office at the time of checkout OR send a signed note to be delivered to the secretary prior to the end of 1st period on the day of checkout. Emails, calls, or texts will NOT be accepted to check out students.** Students who leave campus without permission will be considered truant and will be subject to disciplinary action.

E. Make-up Work

- i. It is YOUR RESPONSIBILITY to get from your teachers all class work missed because of an absence. It is YOUR RESPONSIBILITY to properly complete all work and give it to your teacher on time. You will be allowed time to turn in the make-up work equal to the time you were absent, with the exception of days attributed to suspension. **This includes work missed during school-sponsored/related absences (such as athletic or band competitions, events, field trips, etc.). Work for these school-related absences should be gotten PRIOR to the absence.**
- ii. It is YOUR RESPONSIBILITY to get from your teachers all class work missed because of a suspension. Work must be turned in the day students return to school from suspension. Staying after school or missing athletic practice may be required until the student is able to demonstrate proficiency in missed competencies. Students must make arrangements with teachers to make up exams and/or labs missed due to suspension.
- iii. **Failure to turn in make-up work will result in a lower grade for the class.**

F. Tardies

- i. A student is considered tardy to class if he/she enters the classroom after the tardy bell. Tardy students will be reported to the Student Office, and the classroom teachers will handle the consequences. A student tardy for more than 5 minutes will be considered truant. All tardies are considered unexcused unless excused by a member of the staff **through the use of a tardy pass from the secretary or teacher/staff member.** Students with three tardies will be referred to the principal for disciplinary action, which could result in assigned detention, in-school suspension, out of school suspension, **or make-up time during last period (unless in a core class), after school, or on a Monday.** Three tardies to the same class will result in one unexcused absence in that class.
- ii. **Breakfast is served to all students from 7:45-8:00. School starts promptly at 8:00. Students getting to school after 8:00, without a valid reason (with note/call from parent) approved by principal, will be considered tardy.**

G. 18-Year-Old Students and Attendance, Grades, Check-Out, Withdrawal, Etc.

The student upon reaching 18 years of age may have the opportunity to obtain permission to account for his/her own absences. To obtain this privilege, the student shall demonstrate that the following criteria be met:

1. Has demonstrated and maintains at least a **70** grade point average.
2. Historically presents a regular and successful attendance record.
3. Confer with the building administrator **and gets administrator's permission.**
4. Does not reside with his/her parents.

Rams are ACADEMIC

II. ACADEMICS

A. High School Requirements

i. Minimum requirement: 25 units

- a. Four (4) units of English
- b. Four (4) units of Math, including Algebra 2 or its equivalent.*
- c. Three (3) units of science, two must be a lab science.
- d. Three and a half (3.5) units of social studies: New Mexico History (.5), U.S. History and Geography (1), World History and Geography (1), and Government/Economics (1).
- e. One (1) unit of Physical Education or Athletics (4 seasons)
- f. One (1) unit of Career Cluster or Workplace Readiness course or one language other than English**
- g. One half (.5) unit of Health Education.
- h. Eight (8) elective units.
- i. Students shall earn at least one credit as an advanced placement, honors, dual credit, or distance learning.

*Students who take and pass courses offered in the middle school that meet high school curriculum requirements (such as Algebra I) and PASS either the corresponding End of Course Exam (EOC) or corresponding PARCC test for the high school curriculum requirement will receive the corresponding high school credit.

**Many universities require two years of language other than English.

B. Elective Classes

- i. The following classes may or may not be offered during a particular year, depending on the master schedule.
(Courses with an asterisk* are unacceptable for college admission except as an elective. Students should consult the counselor if they have questions regarding their course of study.)

MATH

Geometry	Algebra I	Algebra II
Financial Literacy	Intermediate Algebra	College Algebra
Calculus	Pre-Calculus	

SCIENCE

Physical Science	Biology	Physics
Environmental Science	Chemistry	

SOCIAL STUDIES

NM History	World History/Geography	AP US History
U.S. History/Geography	Government/Economics	

LANGUAGE ARTS

English 9,10,11,12
AP Language & Composition

FINE AND PRACTICAL ARTS

Art
Band

CAREER TECHNICAL EDUCATION

Graphic Arts Video Production Small Engine Repair
Intro to Construction Broadcasting Intro to Agriculture
Welding Wood Working Design
Publications (Yearbook/Newspaper) Agricultural Leadership/Communications

PHYSICAL EDUCATION

Physical Education

ELECTIVE

Driver Education Study Skills Spanish I & II
Health/Fitness Keyboarding

ALTERNATIVE CREDIT

Credit equivalencies for the above courses include:
Work/internship/volunteer programs or other similar programs may count toward high school credits and enrollment. These programs must be **applied for on application forms AND** approved by the principal **and parent/guardian**. The amount and type of credit will be determined based upon current NM PED regulation and evaluation by the principal and school counselor.

C. Policies Governing Virtual/Digital Access and Coursework

i. Reasons for virtual coursework:

- a. Needed to meet graduation requirements/ credit recovery
- b. Legitimate schedule conflict for required coursework for graduation track
- c. Acceleration/Remediation
- d. Dual credit/ Year 2022-2023 coursework
- e. Administrative referral/suggestion
- f. As an educational tool to support and enhance learning
- g. **To allow access to courses otherwise not available**

****Edgenuity is an online educational program that is a tool for learning, just like a textbook, but on a much more advanced scale. It is not intended to be the teacher, but to be a resource for both the teacher and the student, to support, enhance, extend, and/or remediate learning. In some independent study cases, the student will independently take virtual coursework through Edgenuity (or another program) and have an adult facilitator for support.**

ii. Virtual Coursework – Application

- a. Virtual coursework, done through Edgenuity or other school based educational program, is done as part of the Cimarron High School curriculum.
- b. Cimarron High School proudly offers dual credit college courses through accredited universities. Students requesting these courses must fill out course application and registration paperwork with the school counselor and be accepted into the course.
- c. Any other virtual coursework that a student is requesting as part of their educational course of study and to be counted toward their high school course credits must be approved by the principal.

iii. Virtual Coursework – Student/School Financial Responsibilities

There are costs for virtual coursework. Items below explain who is responsible for those costs.

- a. Required/referred coursework – District Pays**
 ** Students will be financially responsible for all failed virtual coursework.
- b. Acceleration coursework – Purchased up front by the student.
- c. Credit Recovery - Student is financially responsible for credit recovery virtual coursework.
- d. College coursework - If dual credit, the district pays. If straight hours of college credit, student pays.

iv. Disciplinary Actions regarding Virtual Coursework

- a. Discipline for inappropriate actions while using digital/electronic equipment will be referred just as any other action that follows the district discipline policy. Students found to abuse computer related privileges could find those privileges to be lost from a class or from the school as a whole. Privileges can range from loss of email access, to loss of internet access, to the loss of all district computer access. Repeat offenders will receive escalated consequences. Duration and punishment will be determined by and dealt with according to the following:
1. Electronic Cheating
Class and/or Principal related, possible computer restriction, **and/or other disciplinary action.**
 2. Inappropriate Activity
(Consisting of, but not limited to inappropriate site activity, external email, external unauthorized password use, identity theft, insubordination...)
Class and/or Principal related, possible computer restriction, possible law enforcement referral (if criminal), **and/or other disciplinary action.**
 3. Vandalism/Theft
Principal related, possible law enforcement referral, possible computer restriction, **and/or other disciplinary action.**
 4. Network Abuse
Principal related, network restriction, possible computer restriction, possible law enforcement referral (if criminal), **and/or other disciplinary action.**

D. Schedule Changes and Dropping Classes

- i. During the first week of **each semester**, you may ask the counselor for a schedule change.
- ii. Students are responsible for completing a drop/add form and obtaining the appropriate signatures and will not be allowed to change classes until the **Student Schedule Change** form has been completed and submitted.
- iii. Your request will be considered if it is for a legitimate reason.
- iv. **No schedule changes will be considered after the first week of each semester, unless there are extenuating circumstances, AND changes are approved by the principal.**
- v. The principal reserves the right to transfer or place students in particular classes if the change is of benefit to the student or is necessary to balance class size. You will be placed in classes that will challenge you to the best of your ability.
- vi. Elective courses are a privilege. If student behavior within an elective is blatantly or repeatedly inappropriate, the student may be removed from the elective class, under the direction of the principal.

E. Grades and Report Cards

- i. Grading periods are nine (9) weeks in length; grades are reported four (4) times a year. Report cards will be issued following the end of each nine-week grading period. Mid-term failing (*or warning*) notices are mailed home **at the mid-way point of** each quarter.
- ii. Semester or half credit units compute successfully completed course work. Quarter credits may be accepted for students at the discretion of the building principal.
- iii. **Parents and students have access to their grades via PowerSchool, our online system. If you need site and login information, please contact the building secretary.**

F. Grading System

- i. **Late Assignments**-Being responsible includes being responsible and meeting deadlines. Therefore, all assignments are expected to be turned in before or on the due date. For any late assignments, the assignment grade will drop one letter grade for every day that it is late, with a maximum acceptance up to 3 days late. After 3 days, the assignment will not be accepted and will be marked as a 0.

Regular Grading System		Dual Credit/AP Grading System	
Grade Range.....	Points	Grade Range.....	Points
(F) 0-59.....	0.0	(F) 0-59.....	0.0
(D) 60-69.....	1.0	(D) 60-69.....	2.0
(C) 70-79.....	2.0	(C) 70-79.....	3.0
(B) 80-89.....	3.0	(B) 80-89.....	4.0
(A) 90-100.....	4.0	(A) 90-100.....	5.0

- iii. Grade Range..... Pass/Fail
100 – 60 percent.....Passing
Below 60 percent.....Failing/No Credit
I.....Incomplete

Incompletes are permitted only with the principal's prior permission and will be allowed only in cases of extreme emergency. An "Incomplete" grade must be made up no later than **eight (8)** school days following each grading period, unless otherwise approved by the principal.

- iv. Final Semester Grades
- 4/5 of the final semester grade will consist of the grades earned in each of the two nine week grading periods.
 - 1/5 of the final semester grade will consist of the grade earned on the semester test (final exam). Final exams will be administered to all students in all classes offered for credit.
 - No semester exams will be administered prior to the adopted exam schedule.

G. Graduation

- i. Students who graduate from Cimarron High School will graduate in the school colors: Red and White.
- ii. The New Mexico Public Education Department requires every student to demonstrate proficiency in the following areas to obtain a High School Diploma:
- Reading
 - Writing
 - Math
 - Science
 - Social Studies
- iii. Students must meet set graduation **credit and assessment** requirements set forth by the New Mexico Public Education Department. These requirements allow for Alternative Demonstration of Competency. It is the policy of Cimarron High School to ensure success for all students via all pathways available from the beginning of their high school careers.

H. Promotion/Retention

- i. Below are the number of credits required for grade classification in the high school, as of the beginning of each school year:
- | | |
|----------------|------------|
| Freshman..... | 0 credits |
| Sophomore..... | 5 credits |
| Junior..... | 11 credits |
| Senior..... | 17 credits |
- ii. Students who do not accumulate these numbers of credits will not move to the next higher classification.

I. Tips to Achieve Better Grades

- i. Make sure you know and understand the grading system for each class you take.
- ii. Be actively involved in classroom activities, attend classes regularly, study for tests, and complete your class assignments and homework properly, neatly, and on time.
- iii. Set aside sufficient time each night (at least one hour is suggested) to complete your homework assignments. If you have no homework, review your notes from classes that day.
- iv. Remember that your responsibility is to learn as much as you can from your teachers. Don't be afraid to seek extra help from your teachers by making an appointment to see them before or after school. Often, one of your friends may also be able to help you gain a better understanding of a subject with which you are having difficulty. Help is available, but you have to ask for it. **RISE UP** and push yourself to learn, grow, and achieve!

J. Cimarron High School Homework Policy

Homework is an effective way to help students become more successful. By developing good study habits, the student accepts the responsibility for completing assignments promptly, for using time wisely, and for becoming better learners. Research reveals that homework has a positive effect on achievement, especially within grades 7-12. Also, professional studies indicate that homework improves critical thinking, knowledge retention, attitude toward school, and independent problem solving. Homework is designed to be purposeful and meaningful. Since student success is a shared concern of both home and school, parents are asked to encourage their children to maintain good study habits and ensure an environment conducive for independent study.

i. Guidelines:

- a. Homework will be assigned at all grade levels.
- b. Studying should be a priority with each student.
- c. Homework is intended to be completed during after-school hours.
- d. Homework will include mandatory assignments, which will contribute to the student's overall grade.
- e. Students should set aside a special time and use this time consistently. If there is no homework, the time should be spent leisurely reading or reviewing class material.
- f. Parent's primary responsibility will be to create a home environment that facilitates student self-study.
- g. Ultimately, the purpose of homework is to create an independent learner.
- h. Homework will be to practice and reinforce learned concepts and/or complete projects.

ii. Responsibilities:

- a. **STUDENT:**
 1. Know what homework has been assigned.
 2. Set a special time and place to study at home.
 3. Return completed work to school when due
 4. Know that incomplete homework receives no credit.
 5. Be an independent learner and do your own work.
- b. **PARENT:**
 1. Provide a quiet study place, consistent time, and materials for completion.
 2. Look for homework daily-it would be realistic to expect your child to average 1-2 hours of work per night.
 3. If your child has no homework, studying time can be used for pleasure reading or reviewing class notes.
 4. Communicate any problems of completion to the teacher.
 5. Be positive and encouraging when discussing the topic of homework.
 6. Praise their efforts and good study habits- this may be the key to success.
 7. Support self-study and refrain from doing your child's work.

- c. TEACHER:
 - 1. Provide clear and concise homework assignments.
 - 2. State the purpose of the assignment and how the assignments might best be carried out.
 - 3. Collect and check all completed homework and provide intermittent instructional feedback.
 - 4. Use homework as a way of practicing and reinforcing learned concepts, completing projects, measuring student progress, assigning appropriate credit, and monitoring of the instructional program.
 - 5. Communicate concerns or positive progress with parents.

K. Academic Honors - RISE UP and excel!

- i. Qualifications for Superintendent's Honor Roll:
 - a. Maintain a numerical grade average of 95 in all classes with no grade below a 90. Honor rolls are issued separately for each quarter and semester.
- ii. Qualifications for Principal's Honor Roll:
 - a. Maintain a numerical grade average of 90 in all classes with no grade below an 85. Honor rolls are issued separately for each quarter and semester.
- iii. National Honor Society:
 - a. Cimarron High School sponsors the National Honor Society **to recognize students who excel in scholarship, service, leadership, and character.** Membership is both an honor and a responsibility.
 - b. Students, who are sophomores or juniors, must demonstrate a cumulative scholastic grade point average of at least 90 after three consecutive semesters in high school.
 - c. Students meeting the requirements of the National Honor Society and the local by-laws will be inducted each spring semester.
- iv. Graduation Honor Students:
 - a. Each year, three graduation honor students are selected: The Superintendent's Honor Student (highest honor), the Principal's Honor student (second highest honor), and a Faculty Honor Student (third highest honor). These students are honored at commencement exercises.
 - b. The criteria for selection include academic achievement, citizenship, leadership, and attendance.
 - c. **Students who want to be considered for these honors must complete their applications and submit them to the principal by May 5th. Applications must include a letter or essay explaining why you are deserving of the honor, your resume, academic transcript, and attendance report.**
 - d. These students are selected from those graduating seniors with full time enrollment status for the current school year.
- v. Humanitarian Honors:
 - a. Students who graduate with at least 160 hours of community service will graduate their senior year with humanitarian honors.
 - b. Transfer students are eligible on a pro-rated basis (20 hours minimum).
 - c. Students working toward humanitarian honors must turn in their documented hours yearly. Family-related service hours are exempt. Hours during school or involving remuneration or retribution will not be counted.
 - d. Seniors intending to qualify for humanitarian honors must notify the counselor no later than May 1st of the graduating year and complete all approved hours by **May 5th.**
- vi. Friends to Education

The Friend to Education Award is given to honor those parents, community leaders and business owners who give unselfishly of their time, moneys, and generous donations to our school and students. Nominations are accepted from staff, student body, and community. **Nominations must be submitted to the principal for consideration by May 1.** The award will be presented at the Academic Awards Ceremony.

L. Academic Ranking

- i. Academic ranking is used for college and scholarship applications. Class ranking and grade point averages for college or scholarship applications will be figured at full value at the end each semester-
- ii. Students are ranked according to their *Solid GPAs (grade points earned in core classes only)*, unless Cumulative GPA is otherwise specified or requested by the college or scholarship application.

M. Academic Letter

- i. The purpose of the Academic Letter award is to recognize academic excellence in Cimarron High School. All students enrolled in grades 9-12 are eligible to receive an Academic Letter upon completion of the following criteria:
 - a. The student must have a grade average of 95 or better for each of the first three quarters as well as the first semester and for midterm of the fourth quarter of the current year. All grades must be at least 90 or higher.
 - b. The student must have full-time enrollment status for the school year.
- ii. Students who meet the requirements for this award will receive the following recognition:
 - a. First Year Letter
 - b. Second Year Honors Bar
 - c. Third Year Honors Bar
 - d. Fourth Year Honors Bar
- iii. Letter awards will be calculated only after the middle of the fourth quarter of the current year. The guidance counselor must verify all requirements.

N. Correspondence Courses

- i. All students are eligible to take correspondence courses and earn credit toward graduation. However, students must receive approval by the counselor or principal before enrollment.
- ii. Seniors who are enrolled in correspondence to earn credit toward graduation must pass the course and submit the grade to the counselor by May 8 of the graduating year.
- iii. No more than four (4) credits earned by correspondence may count toward the diploma award. The Board, at the request of the principal, will consider exceptional circumstances.

O. Early Graduation Requests – Graduation Review Board

- i. The duty of the Graduation Review Board is to consider requests from junior and senior students for early graduation. The Review Board shall include the high school principal, counselor, and two

- teachers appointed by the principal.
- ii. Procedure for Early Graduation Requests:
 - a. The student and parent/guardian must file a written request for early graduation with the high school principal at least two semesters before the planned graduation.
 - b. The student must arrange with the counselor to take summer school, night school, online, interactive television, or correspondence courses that meet school and state requirements for graduation, and must provide evidence of completion of it to the Review Board for their approval. Course work is at the cost of the student/family.
 - c. Upon completion of **all credit and assessment** requirements **for graduation**, and approval by the Review Board, the student will be permitted to participate in graduation ceremonies.

P. Academic Cheating

- i. Students guilty of cheating on an assignment or exam will receive a “0” grade for that particular assignment or exam as well as be subject to disciplinary action.
- ii. Internet Cheating - Using the internet to print and copy work or to cheat in any other manner will result in the suspension of computer privileges, in addition to the consequences listed above.

Q. Plagiarism

- i. Definition: Students commit plagiarism when they use someone else’s words, ideas, or creative productions as if they were their own. In publications, plagiarism is illegal, and in scholarly work it is unethical. Assignments are plagiarized if they are completed in whole or part by anyone other than the student who claims credit. Copying homework, computer work, test answers, or creative productions of any kind is plagiarism. Submitting a paper or signing a name to a creative project that has been originated in any way by another is plagiarism. Claiming credit for a draft that contains rewording or handwriting by anyone other than the student is plagiarism. Although teachers often encourage students to seek help from friends or family in completing assignments, that help must be limited to suggesting ways to students could correct or edit their own work. Plagiarism can occur from printed material, the internet, as well as from people, but students can avoid plagiarism by precisely quoting borrowed material and carefully crediting the source.
- ii. Students must submit their own work for credit. Anyone who allows someone else to copy his or her work will receive the same consequences as the plagiarizer. On the first offense the student will lose credit for the assignment and the parents may be called in for a conference with a teacher and principal. A subsequent offense could result in the loss of credit for the class. **All offenses will be subject to additional disciplinary action.**

R. Full-Time Enrollment

- i. A student must have 3.5 credits per semester to qualify for full-time enrollment status. In order to be eligible for athletic participation, the NMAA requirement is 2 credits per semester. Online courses provided through Cimarron High School or through a dual credit program, done either on or off campus, qualify for credits toward enrollment status.
 - a. Work/internship/volunteer programs or other similar programs will count toward high school credits and enrollment. These programs must be **applied for on application forms, and be approved by the principal and parent/guardian**. The amount and type of credit will be determined based upon current NM PED regulation and evaluation by the principal and school counselor.
 - b. Senior students who have obtained or exceeded the required number of credits to graduate on time within their 4 year graduation cohort (those that are on-track) will be allowed to apply to do online/dual credit courses at **home on either a part-time or full-time basis**. Students wishing to use this option **MUST** fill out the request form and have it approved by

school principal **and parent/guardian**. The following rules will apply in consideration for approval to use and continue using this option:

- i. Students CANNOT use this option if they are in need of any form of credit recovery.
- ii. Students wishing to use this option MUST have obtained or exceeded the required number of credits to graduate on time within their 4-year graduation cohort (cannot be behind on credits).
- iii. Parents must sign off on the application and the acceptance contract.
- iv. Students approved for this option must sign an acceptance contract, agreeing to the following:
 - iv.1. The student must attend **ALL** senior meetings at CHS.
 - iv.2. The student must check in every other week **with assigned teacher facilitator** (to be scheduled around senior meetings) to allow school staff to monitor progress and pacing, to provide academic support, to answer any questions, etc.
****If iv.1 or iv.2 are missed more than once, the student will be required to return to “in-building” attendance.**
 - iv.3. If the student is not passing (actual grade falls below a 70) at mid-quarter or quarter, the student will be required to return to “in- building” attendance until grade is above a 70. If the student’s grade falls below a 70 twice during the semester, then the student must remain “in-building” through the remainder of the semester.
- v. **Attendance for these students will be based on pacing and progress within the online/dual credit course. Students are expected to login and stay on-track with the online/dual credit course. If the student falls behind in logins and expected activity progress, he/she may be marked absent on attendance and may be asked to return to “in-building” attendance.**
- vi. **Students doing work at home full-time will be expected to sign in at the office when coming to school for school business, for safety and tracking purposes. These students will not be allowed to “visit” without a legitimate educational purpose, in accordance with the school visitation policy.**

CIMARRON MUNICIPAL SCHOOLS
125 N. COLLISON AVE. CIMARRON NM, 87714
(575) 376-2445 (800) 539 5680 (575) 376-2442-FAX

A Legacy of Excellence

Board of Education

Nancy Hooker, President; Megan Mitchell, Vice-President; Kari Jaramillo, Secretary;
Dollie O’Neill, Member; Kaycee Sandoval, Member
Adán Estrada, Superintendent

Dear Parent or Guardian,

Cimarron Municipal Schools District is required to have 100% of the teachers highly qualified. In addition, parents may request, and the district will provide, information regarding the professional qualifications of professionals and paraprofessionals who provide instructional services to their children.

Cimarron Municipal Schools currently has highly qualified and skilled teachers, and we will continue to provide the best instruction possible. Please contact the principal at your child’s school or me if you have questions.

Sincerely,

Adán Estrada,
Superintendent

“Nothing is ever lost by courtesy. It is the cheapest of pleasures, costs nothing and conveys much.” Erastus Wyman

III. STUDENT CONDUCT (Policies and Guidelines)

Our goal at Cimarron High School is to maintain a pleasant yet well-disciplined learning environment based on a mutual respect between staff and students. We expect students to be fully aware of and to carry out their duties and responsibilities as partners in the educational process. **RISE UP and be a better person every day!**

A. General Guidelines for Student Conduct

- i. Cimarron High School is, in itself, a small community engaged in the serious and important business of education and learning. Standards for student conduct are based on the premise that all students are entitled to a safe learning environment free from harassment or unsafe practices by those who choose not to take their responsibilities seriously.
- ii. Students should be aware that they are under the district’s jurisdiction from the time they leave for school until the time they return home. This jurisdiction also includes any school-sponsored activity, regardless of time or location.
- iii. Students are expected to conform to school policies and to all classroom rules. Failure to comply with the regulations, which are set forth by the teachers and administration, will result in disciplinary action.

Rams are SAFE

B. Disciplinary Procedures

- i. All staff members are charged with the responsibility of working to eliminate student behavior problems described herein, and to use appropriate methods for governing student conduct.
- ii. Consequences for infractions related to classroom conduct shall be enforced by individual teachers.
- iii. Student referrals to the principal shall be made only when teacher efforts repeatedly prove ineffective, if continued violations occur, or if the offense is listed under the next section titled “Unacceptable Behavior.”

C. Unacceptable Behavior to be Referred to the Principal

- i. Principal’s Role: The principal will maintain an overall consistency in governing student conduct but reserves the right to treat each student individually, according to the particulars of the incident and the individual circumstances. Discipline for special education students will follow the same procedure as the rest of the student body, unless exceptions have been prescribed by the IEP committee and have been noted in the student’s IEP.
- ii. Disciplinary actions may include but not be limited to the following: lunch/after school detention, Monday school attendance, community service, in-school suspension, short/long term out-of-school suspension, loss of elective privileges, loss of extracurricular activity privileges, financial obligations, loss of transportation/motor vehicle privileges, drug/alcohol evaluations, law enforcement referral, and expulsion. Students suspended or expelled are not allowed on campus and are prohibited from participating in any school-related activity or event, including attending athletic “home” games.
- iii. Definitions: (These definitions are taken from the NM Board of Education Regulations 81-3.)
 - a. “Detention” means restricting a student’s liberty during the regular school day or when other students are free to leave the school.
 - b. “In-school suspension” means suspension from classes but remaining at school in a designated area.
 - c. “Short-term suspension” means removing a student from school for a period up to ten days.
 - d. “Long-term suspension” means removing a student from school permanently or for an indefinite period of time.
 - e. “Expulsion” means removing a student from the school district for a time that is greater than one (1) semester in length. It may be longer or even permanent.
 - e. Administrative recommendations for “long-term suspension” or “expulsion” will require a formal hearing with the Superintendent, who shall serve as the hearing authority.
- iv. **The following unacceptable behaviors will be referred to the principal (or designee):**

- a. Possession or Use of Tobacco, Alcohol, or Drugs
 The principal will refer to the district discipline policy when a student is referred for possession or use of tobacco, alcohol, drugs, or associated paraphernalia. This includes e-cigarettes, vapes, or any substance that is smoked or contains tobacco, alcohol, or drugs. Possessing, having under one's control, or using any controlled substances or alcoholic beverages is subject to suspension or expulsion (Board policy, Section E, EFAA). Selling, giving away, or otherwise transferring to another person any controlled substance or alcohol includes any transfer of a prescription drug or any substance alleged to be a drug regardless of the actual content and is subject to suspension or expulsion. Students distributing alcohol/illegal drugs are subject to long-term suspension or expulsion on the first offense. The aforementioned applies to school property, school buses, any school-sponsored activity on or off campus, and in students' personal belongings or personal vehicle. All illegal activities can be reported to the police for prosecution. Students involved with alcohol/illegal drug activities may be required to complete drug/alcohol evaluations within 30 days and receive appropriate treatment, if recommended. **Items will be confiscated.**
- b. Alcohol/Illegal Drug Intoxication
 Students suspected of alcohol/illegal drug intoxication will be referred to the administrator and/or school nurse for screening. Students who may be impaired by alcohol/drugs on school campus will be referred for appropriate testing with parent permission. Students who test "positive" will be disciplined the same as those students who are found guilty for possession/use of alcohol or illegal drugs. Also, these students may be required to complete drug/alcohol evaluations within 30 days and receive appropriate treatment, if recommended.
- c. Theft of Property
 Students taking the property of others, regardless of intent to return, are subject to detention, restitution, legal action, and short or long-term suspension from school. Continuing offenses may result in expulsion from school.
- d. Truancy
 Students, individually or collectively, cutting class, **unauthorized departure from school grounds**, or failing to follow proper procedures for absences (see Attendance Policy) are subject to detention, in-school suspension, community service, make-up time, out-of-school suspension, notification of juvenile authorities, and possible expulsion. "Ditch Days" of any kind are strictly prohibited.
- e. Insubordination or Willful Disobedience (Intense or Multiple Instances; minor instances will be handled by classroom teacher)
 Students refusing to obey a school rule, regulation, or order given by a staff member or school official are subject to detention, in-school suspension, or short or long-term suspension from school. Continuing offenses may result in expulsion from school.
- f. Fighting
 Students involved in physical fighting on school property, school buses, or at any school activity on or away from the campus are subject to detention, in-school suspension, short-term or long-term suspension from school, probation for the remainder of the school year, and legal action by law enforcement authorities. Continuing offenses will result in long term suspension from school. Expulsion can also occur as soon as after the first offense, depending on the seriousness of the physical assault. Students found guilty of fighting during extracurricular activities, including away events, may lose their privilege of attending extracurricular events for the remainder of the year, in addition to the consequences listed above.
- g. Verbal/Physical Abuse/Bullying/Cyber-bullying (Intense or Multiple Instances; minor instances will be handled by classroom teacher)
 Profanity in general, or directed toward others, is unacceptable and may result in detention, short-term suspension, or in-school suspension. Extreme profanity will result in immediate suspension. This also includes cyber-bullying (doing the act via electronic means such as

social media, texts, emails, etc.) **at school or on/through school devices, accounts, and/or network** and written abuse (using written words to abuse, harass, or intimidate others). Abuse includes harassment and intimidation (bullying), whether physical or verbal and will be subject to detention, in-school suspension, short or long term suspension, and/or possible expulsion dependent upon the severity of the abuse. If applicable, law enforcement may be notified. **F bombs, N word, Homophobic slurs, Racial slurs=ISS for the day**

h. Abuse Toward Staff

Profanity, obscene gestures, threats, harassment, intimidation, or abusive or aggressive acts toward any staff member, including substitutes, will result in immediate short-term suspension and possible long-term suspension or expulsion from school. Referrals to law enforcement may be exercised depending upon the severity of the infraction. This includes face-to-face interactions, cyber (electronic) interactions, or written communications.

i. Vandalism (Intense or Multiple Instances; minor instances will be handled by classroom teacher)

Students defacing or destroying school property or the property of others at school are subject to detention, in-school suspension, short or long-term suspension from school, restitution for damages, replacement of property, and possible legal action

j. Weapons

1. No weapons of any type are allowed on school property, on school buses, in any student vehicle while operated or parked on school property, or at any school activity on or away from campus. This regulation includes guns, knives, chains, caps, explosives, and any other object that could be used as a weapon or is a “look-alike” of a weapon. Offenders are subject to short or long-term suspension and possible expulsion from school. **Items will be confiscated.**
2. In compliance with the Federal Gun Free School Act, any student who possesses a firearm on a school transportation vehicle, on campus, or at a school-sponsored event on or off campus shall be suspended from school for a period of not less than one year. Possession includes areas where a firearm may be stored such as lockers, personal bags, or motor vehicles. Suspension exceeding one year or expulsion may result if circumstances merit such action at the discretion of the Superintendent.
3. A “look-alike” object that resembles an object that has a potentially violent use or threat of use as a weapon is also prohibited. Exceptions for “look-alike” objects for reasons such as Drama Club or educational instruction may be granted with prior approval by the building principal.

k. Inappropriate Physical Contact (Harassment, Intense, or Multiple Instances; minor instances will be handled by classroom teacher)

Every student has the right to participate in a school environment, which is free from sexual harassment. Sexual language, teasing, gestures, or other physical or verbal actions, which constitute sexual harassment of either sex, toward students or staff, is strictly prohibited. Affectionate behavior between students will be limited to holding hands. Building principals are to institute curricular elements and disciplinary mechanisms to insure that students and staff are free from the sexual harassment of other students. Offenses will range from conference to expulsion for repeat occurrences.

l. Flammable Items

Butane lighters, matches, and other fire producing items are prohibited in all buildings. Students violating this policy may be subject to detention, ejection from extracurricular events, and suspension due to recurring incidents. **Items will be confiscated.**

m. Laser Pointers

Due to the potentially disruptive and harmful effects of laser beams, all types of laser producing mechanisms (e.g. laser pointers) are prohibited on campus. Students in violation may serve detention, in-school suspension, be suspended from school or ejected from extracurricular events, and the laser mechanism will be confiscated.

IV. GENERAL POLICIES AND GUIDELINES

A. Student School Dress Code

- i. Students at Cimarron High School are expected to maintain standards of good taste in the way they dress for school. The dress code is as follows:
 - All shorts and skirts must be in compliance with the “two, three, four inch” rule stated below.
 - All tops worn must be in compliance with the “two, three, four inch” rule stated below, as well as being appropriate in length (no skin showing in front or back midriff area), and all tops will be worn with the appropriate undergarment for the type of top.
 - **Hats/hoods are allowed if worn respectfully and in a way where eyes and face can be clearly seen.** Sunglasses should not be covering eyes or worn on head while inside buildings.
 - Extremely tight clothing (i.e. spandex by itself) is not allowed unless worn appropriately (covered, under a top, meets all compliance, etc.). Leggings will be allowed as long as they are in compliance (cannot see through them at any time, underwear cannot be seen, etc.)
 - No clothing is allowed with reference to gangs, drugs, alcohol, sex, violence, or foul language.
 - No skin will be exposed in the **front or back** midriff area.
 - There will be no showing of underwear. No sagging will be allowed.
 - No wearing pajamas, morning shoes, and/or slippers.
 - Jeans with holes in inappropriate areas and above mid-thigh will not be allowed.
 - Shirts are required at all times.
- ii. The “two, three, four inch” rule will apply.
 - a. Clothing (shirts) must be no more than three inches below the collarbone;
 - b. Shoulder straps must be at least two inches wide.
 - c. Skirts and shorts must be no more than four inches above the middle of the knee (or even/below the fingertips when arms and hands are held straight down at your sides).
- iii. The school dress code will apply at all activities, including school dances, assemblies, extra-curricular events, school events, games, and practices unless otherwise exempt. School spirit days may allow exceptions, such as “hat day,” when specifically stated by coach, sponsor, or principal. There may also be allowed exceptions for formal occasions, i.e. Homecoming/Prom, and these exceptions may require prior approval.
- iv. The teachers may refer students for clothing they find disruptive to the educational process.
- v. Violations in dress code will result in student changing (with clothes they have or clothes that are given to them at school) or being sent home to change. **Failure to do so will result in disciplinary action.**

B. Student Activities

- i. Fundraisers/Activity Procedures
 - a. Any school class or club wishing to hold an activity/fundraiser must initially obtain a “Student Activity Request” form from the school office.
 - b. The form must be completed and signed by the class/club president and sponsor, and approved by the Student Council and the school principal at least TWO WEEKS before the date of the planned activity.
 - c. Purchases by classes or clubs must be written on a requisition, signed by the class/club president and sponsor, and approved by the administration BEFORE an order is placed. The class/club MUST have funds for the purchase in their account BEFORE the items are ordered.
 - d. Activities conducted by booster clubs must follow school and district policies.
 - e. Fundraisers, i.e. food/drink sales, must not take place during class hours.

C. School Dances

As with other student activities, dances must be approved in advance by Student Council and the school principal. School dances are for only Cimarron High School students, except for Homecoming and Prom, which approved guests are allowed to attend.

- i. Students entering the dance must remain at the dance. If students leave the dance, they cannot

- re-enter and must immediately leave the area.
- ii. All school rules regarding student conduct apply at school-sponsored dances.
- iii. Student must be within compliance with attendance requirements in order to attend school dances.
- iv. Names of unregistered students as guests for Homecoming and Prom must be placed on the front office list with final approval of “Dance Guest Pass” form NO LATER THAN TWO DAYS prior to the date of the dance. Juniors and Seniors are allowed three guests each for Prom. Any CHS student may invite one guest or date for Homecoming. Guests must be attending, or be a graduate of a high school, GED program, or post-secondary school, college, vocational school, or be enrolled in an approved university sponsored correspondence course. If you invite an unregistered student, it is YOUR responsibility to inform the guest that he/she must present proof of enrollment or graduation to the sponsors prior to the dance. Without verification, your guest will NOT be allowed to attend the dance.

D. Conduct at Student Sport Activities

- i. Students and others attending school sporting events are expected to display good sportsmanship. This means no “booing” or derogatory comments directed toward the teams.
- ii. All school rules regarding student conduct apply at school sporting events, whether at home or away.
- iii. Sportsmanship
 - a. Basic Philosophy—Fans are not at a ball game to intimidate or ridicule the other team or its fans but to support and cheer for their team and to enjoy watching skill and competition.
 - b. Expectations of Parents and Other Fans—Realize that a ticket is a privilege to observe contest and support high schools activities, not a license to verbally assault others or to be generally obnoxious.
 - 1. Respect decisions made by contest officials.
 - 2. Be an exemplary role model by positively supporting teams in every manner possible, including content of cheers and signs.
 - 3. Respect fans, coaches, and participants.
 - 4. Be a FAN...not a FANATIC.
 - c. The faculty and staff reserve the right to eject anyone from a game if his or her behavior is not in accordance with the above expectations.

E. Textbooks for Students

- i. Textbooks are furnished for your educational program by the school. You are responsible for their care, and books must be returned at the end of the school year, or when you withdraw, in the same condition as when you received them, except for normal wear.
- ii. Teachers will keep records of books issued to students.
- iii. You must pay for any lost or damaged textbooks.

F. Chromebooks/Internet Use for Students

- i. Students are issued individual Chromebooks for school use. Students are responsible for the care of the Chromebooks and following the district Chromebook policies (separate document).
- ii. Students have access to the school district’s internet. Students are responsible for following the district Internet Use policies (separate document).

G. Procedures for Withdrawing from School during the Year

- i. You cannot officially withdraw from school without a statement from your parent/guardian. Contact the secretary in the office for information on procedures for withdrawing from school.

H. Fees

- i. Students may be charged a materials fee depending upon the requirements of individual courses. Every attempt will be made to hold special charges to a minimum.

I. Student Records

- i. Records of transferring students are released to receiving schools upon written request from the parent or student of legal age, or from appropriate authorities at the receiving school.
- ii. All fines/fees must be paid before records will be released.

J. Lockers

- i. Each student is assigned a locker. Students are encouraged to put locks on lockers. Copies of combination or keys must be provided to student office personnel.
- ii. Students should keep their lockers as neat as possible. Never keep money or other valuable articles in lockers, and never give your combination to another person.
- iii. Students should remember that lockers belong to the school and are made available to students only for their convenience. The school may search student lockers on a periodic basis (unannounced) to protect the health, safety, and welfare of all students.

K. Emergency Drills

- i. Students and staff will periodically participate in fire, **evacuation**, and “lock down” drills.
 - a. Fire drills are signaled by a distinct high-pitched alarm. Students will exit the building in an orderly fashion to assigned outside areas and re-enter after a bell signal.
 - b. Students and staff participating in a “lock down” or evacuation drill will be notified via the intercom. In “lock-down” drill, teachers will insure students practice remaining in the classroom and lock all doors and windows, fleeing the building to a designated location, and/or other emergency options. Termination of the “lock down” drill will also be announced over the intercom.
 - c. **In an evacuation drill, students and staff will evacuate to a designated off-campus area and will return to campus only when teacher/staff have been given clearance to bring students back to campus.**

L. Telephone Use

- i. Cimarron High School is an academic environment, and we encourage face to face communication among students and teachers. Students will be called from class for a telephone message that is an emergency. If students have an emergency, they must ask to use the phone in the Student Office.
- ii. **Cell Phones--All student cell phones will be collected at the door upon entry to school each morning, with the student turning it off prior to collection. Once collected, they will be secured by office staff and brought back out at the end of the school day for students to collect prior to leaving school. If a cell phone is found, out, or being used during the school day (because it was not turned in), the student will be required to turn phone off, phone will be confiscated and taken to the principal's office. The first offense will result in a one day confiscation and the cell phone will be returned to the parent/guardian only, no sooner than the end of the school day, at a time convenient to the school staff. Second offense will result in a parent/guardian being required to pick up the cell phone at a time convenient to the school staff. Repeat offenses will be considered insubordination and referred to the principal for multi-day confiscation of the phone before the parent will be able to pick it up.**

M. Lost and Found

- i. Articles, which are found on school property, should be turned in to the office so that rightful owners may claim them. To claim items, you must be able to provide sufficient proof of ownership.

N. Books and Resources

- i. Books, magazines, and newspapers are available and may be used for information and enjoyment. Current replacement price is imposed on any lost or excessively damaged material. Refunds may be made if the lost and paid for item is returned in good condition within the same school year. Fines may be charged for overdue materials. Grades or transcripts may be withheld for any delinquent accounts. When using these materials, please respect the rights of others by taking care of them.
- ii. When in the former library area, please remain courteous and quiet to respect others.

- O. School-sponsored Activities**
- i. Parental permission is required in writing before a student may take part in a school-sponsored activity that involves travel away from the school campus. Special forms are available from the office for this purpose and must be signed by your parent.
 - ii. Students must travel on school transportation or other district approved mode of transportation to all out-of-town activities and return the same way, unless parents are present at the activity and arrange with the sponsor or coach to take charge of their child. CHS will not release students to travel to or from a school activity with a person other than the student's parent/legal guardian. Parents must sign a student release form in order to take their child. **Students, even if of driving age, will not be allowed to drive self or others, unless there is a written note from parent/guardian (Texts or emails will not count as written notes). Students will only be allowed to ride with other adults if there is a written note from parent/guardian (Texts or emails will not count as written notes).**
- P. Insurance**
- i. Medical insurance coverage is available for a very reasonable fee for the school year. Parents are responsible for medical payments not covered by the policy, or for when the student is not insured.
 - ii. Students who participate in extracurricular activities and/or school sponsored trips must have accident insurance.
- Q. Visitors**
- i. All visitors (**including off-duty staff, work-at-home students, parents, etc**) must report to the front office. All visitors must have an educational purpose for their visit. Parents, community members, and guest speakers are welcome. Unregistered students are **NOT** allowed to attend regular classes.
- R. Portable Audio/Video Equipment**
- i. Students are not allowed to use personal audio/visual equipment or electronic devices (video cameras, voice recorders, iPods, mP3, tv, gaming systems, smart watches, etc.) between or during classes. They will only be allowed in the classroom at the teacher's direction.
 - ii. Personal equipment brought to school is the responsibility of the student and should be secured to prevent the possibility of theft.
 - iii. Personal equipment used when not allowed may be confiscated by staff and repeat offenses will result in parents having to pick up the equipment from school. Repeated offenses will be referred to the principal for disciplinary action and **possible long term confiscation.**
- S. Physical Recreation**
- i. Physical activities relating to recreation (e.g. ball throwing, racket sports, Hackeysack, Frisbee, badminton) are restricted to the gym and outside area only. These activities should not occur in classrooms, hallways, offices, or in the lobby. Exceptions may be made with staff permission.
 - ii. Skateboarding, roller skating, hoverboards, and rollerblading are prohibited on campus.
 - iii. Throwing snowballs and other potentially dangerous objects (e.g. coins, rocks, sticks, pins, pens, clay, pencils, and paperclips) is not permitted at any time. Infractions of this policy will result in consequences ranging from conference to suspension.
- T. Out-of-District Students**
- i. **Out-of-district students (parent/guardian) must complete an application for enrollment in Cimarron Municipal Schools. Applications will be reviewed by principal for approval.**
- U. Money and Valuables**
- i. Please do not bring large amounts of money or valuables with you to school. Lockers, even when locked, or personal bags are not safe places to keep items of high value. If it becomes necessary to bring these items, please ask one of the office staff to provide security.
 - ii. If you should discover something missing, advise your teacher or the front office immediately.
 - iii. The school is not responsible for any stolen item.
- V. Food and Drink**
- ii. Consumption of food and drink are not allowed in the classrooms, hallways, library, and gymnasium, unless authorized by staff. Water in **clear** bottles is allowed. During breakfast, lunch, and snack times, food will be allowed. Authorized staff may approve exceptions. Infractions may result in consequences ranging from conference to suspension.

- iii. No outside food or drink should be brought in for students or be delivered for them by family or friends. Students are also not allowed to leave the closed campus to go pick up outside food or drink. Students should bring in their own lunch with them when they come to school in the morning or get lunch from the school cafeteria.
- ii. Energy drinks are not allowed at Cimarron High School. They will be confiscated.

W. Social Media

- i. Accessing Social media (Facebook, Instagram, Snap Chat, etc) is NOT allowed during school hours. Any technology device used during school hour can ONLY be used as an educational tool. Teachers will be monitoring technology. **Accessing and/or posting on social media during school hours will result in confiscation of device and/or other disciplinary action or consequences.**
- ii. Cyberbullying (using technology to harass, intimidate, or abuse others) will not be tolerated. See section III.C.iv.g

X. Student Assistance Team (SAT)

- i. The Student Assistance Team is comprised of the SAT coordinator, parent, teachers, and the student (as appropriate). The purpose of the SAT team is to provide supports to students when the student is not experiencing success within the general classroom.
- ii. Students may be referred to the SAT by any staff member or student's parent/guardian, and, upon receipt of formal referral, a SAT meeting will be scheduled. During the meetings, specific concerns are identified and the team adopts an appropriate plan for intervention supports. The plan is then implemented and progress is monitored. The plan may be adjusted, depending upon levels of progress, if interventions need to be added or deleted, and if deeper concerns arise.

Y. Work Experience

- i. Students must be at least 16 years of age and in the 11th or 12th grade. Students must also have all appropriate forms (parent permission form, cooperative training agreement, Department of Labor Age Certification) on file with the counselor or the principal prior to beginning a work experience. Students who work part time may receive a pass/fail grade. **If work is during school hours, a work program application must be submitted to the principal for approval.**

Z. Armed Services/College Admissions Recruiters

- i. Every effort will be made to make information about college, military, and employment opportunities available to students. Recruiters will be scheduled during times that will not interfere with the academic process. Students will not be removed from core courses to meet with recruiters.
- ii. A student's contact information may be released to military recruiters and/or educational institutions unless parents **specifically request** that this information not be provided. Forms will be made available to all parents for their signature at the beginning of each school year.

AA. Photo/Image Release

- i. Photographs/film/videotapes/digital images/electronic representations, sound recordings, etc. are part of student learning. If you do not want your child's photograph /film/videotape/digital image/electronic representation, sound recording, etc. to be published (including yearbook), you **must** sign the form in the CHS Office stating you do not authorize the reproduction, sale, copyright, exhibit, broadcast, electronic storage and/or distribution of said photographs/film/videotape/digital image/electronic representation, sound recording, etc.

BB. Use of Student Vehicles on School Property

- i. Students bringing vehicles to school must park them in the *south end* of the high school parking lot. Parking in other areas (e.g. gym, weight room entrances, and staff parking) is prohibited. Exceptions may be granted with administrative approval only.
- ii. Students are not allowed to occupy or drive any motor vehicle during school hours, including lunch. Students may not access their personal vehicle during the school day unless given permission from, and accompanied by, staff, teacher, or principal.
- iii. Parent requests for their child to temporarily use or ride in a vehicle for special purposes will be subject to administrative review.
- iv. Vehicles parked off school property are not to be moved onto school property at any time during the school day.

CC. Policy on Search and Seizure

- i. Certified school personnel or school bus drivers may conduct a search of student's personal property (pockets, purses, backpacks, jackets, coats, etc.) or school property assigned to that student if they have a reasonable suspicion that a search is necessary as an aid in maintaining school discipline, or if there is suspicion that the health, safety, or welfare of students may be in jeopardy.
- ii. General searches of school property, including lockers and school buses, may be conducted at any time without the presence of students.
- iii. Searches of a student's personal property or vehicle parked on school property may be conducted only if a certified school employee or school bus driver has reasonable suspicion that a crime or breach of the school disciplinary code has been or is being committed by the student or if the student's person or property is alerted to by a trained "drug dog".
- iv. Students may be asked to empty pockets, purse, and backpack, remove jackets or coats, etc.

DD. Medications

1. All medications should be taken at home. However, the Cimarron Board of Education recognizes that at the present time many students are able to attend regular school because of the effectiveness in the treatment of chronic disabilities and illnesses.
2. Self-administration of medication among high school students must be instructed by the parent or physician on how to take his/her medication. Students needing to take "over-the-counter" medications should adhere to the recommended dosages by the manufacturer. We recommend that only one day's supply of medication to be taken to school each day. ***No aspirin or Tylenol will be distributed by the staff.***
3. Parents MUST send a note with the medication to notify the school of the needed medication and dosage.

EE. Shop Safety

Students will wear safety glasses at all times while in the shop. Gasoline or any other volatile materials will not be used for cleaning purposes in the shop area, with the exception of solvents used in small engines class. Materials will be stored in a safe manner, with solvents or flammable materials stored in the flammables cabinet. The shop area (inside and outside) will be kept free from unnecessary and unsafe accumulation of materials, supplies, unused or leftover items, trash, (i.e., empty oil containers, used filters, etc.). These guidelines apply to all areas of the shop, including the classroom spaces.

V. STUDENT BUS SAFETY

A. School Bus

- i. Bus transportation to/from school is provided for qualifying students. Field trips and activity trips also use the bus services. There are expectations for when students are on the bus. Please refer to the bus handbook for expectations for behavior, etc. for riding the bus.

B. Shuttle Bus

- i. Shuttle bus transportation is available ONLY for students participating in a school-sponsored activity. A school employee will supervise students remaining after school at all times.

C. Special Requests

- i. Students eligible for transportation are expected to adhere to the regularly adopted schedule. Any deviations from the schedule (e.g. boarding/destination sites) must be approved in advance by the parent, school officials and the bus company representatives.

VI. INCLEMENT WEATHER POLICY

- A. Dismissing or delaying school due to road and/or weather conditions is the responsibility of the superintendent. However, we recognize that weather conditions can vary significantly in different parts of the district. We ask parents to exercise individual judgment regarding the safety of their children. On days when the bus runs and school is in session, but a parent feels conditions in their particular location are unsafe for student transportation and/or attendance, students will not be counted absent for the purposes of attendance awards and students will be allowed to make up work according to district guidelines. Parents must notify the school on or immediately following the day of absence that the child was kept home due to inclement weather conditions.
- B. Decisions to delay or cancel school for the day are made as early as possible prior to the delay or cancelation and parents and students will be notified. Announcements will be made through the district all call system and

broadcast on local news media as soon as possible. When weather conditions become severe enough to send students home before regular dismissal time, bus students will leave at a time to be determined.

- C. If a bus is significantly late in arriving at your stop, please contact school officials for information. Our busses are fully equipped with 2-way radios and we maintain constant communication with them from both Eagle Nest and Cimarron Schools during bad weather.
- D. For daily information about what schedule the bus is running, **PARENTS** should call the school official listed for your area or the central office. Following is a list of people to call for schedule information.

Office of the Superintendent, Adán Estrada	575-376-2445
Administration, Toll Free	800-539-5680
Eagle Nest Principal, Dana McBee	575-377-6991
Cimarron Elem/Mid Principal, Jody Martinez	575-376-2512
Cimarron High Principal, Jody Martinez	575-376-2241
Cimarron High, Toll Free	800-530-8595
Bus Contractors (Liz DeCristino)	575-376-2692

VII. EXTRACURRICULAR ACTIVITIES--RISE UP and Participate!

Participating in extracurricular activities and school sponsored trips is an important aspect of life in school. The responsibilities assumed by holding office and being part of a team, club, or group, and the friendships encouraged by students working together toward common goals and having joint exploratory experiences, both provide lasting satisfaction and many rewarding memories. You are encouraged to become involved in school activities in which you have special interest. Because these activities are a PRIVILEGE, eligibility requirements apply toward student council officers, class representatives, athletic/club competitions/practices, band competitions, and club leadership positions. Students who participate in extracurricular activities are required to have accident insurance.

Extracurricular activities are defined as those related to clubs/organizations, student council officers, class representatives, and athletic competitions/practices. Academic and code of conduct requirements must be met in order to participate in the aforementioned. Activities exempt from restriction include dances, Homecoming Court, decoration/concession stand work, attending athletic games, cheerleading “try-outs” and co-curricular competitions (band). Students who violate code of conduct requirements are subject to disciplinary action which may include suspension for the certain extra-curricular activities.

A. Eligibility Requirements for Participation

- i. Eligibility for participation in extracurricular activities is based on a student’s academic performance. The following applies accordingly, including incoming freshmen.
 - a. **End of 1st Quarter: NO PASS – NO PLAY**
Student must maintain a **grade point average of at least 2.0.**
 - b. **End of 2nd Quarter:** A student must pass either the 2nd quarter or the 1st semester of each subject in order to be eligible. Student must also maintain an overall **grade point average of at least 2.0.**
 - c. **End of 3rd Quarter: NO PASS – NO PLAY**
Students must maintain a **grade point average of at least 2.0.**
 - d. **End of 4th Quarter:** A student must pass the 4th quarter or the 2nd semester of each subject order to be eligible for the first quarter of the following school year. Student must maintain an overall **grade point average of at least 2.0.** If student attends summer school or correspondence school and replacement credit is earned for the failed semester, eligibility will be reinstated. (Make-up credit must be for the same course that was failed.)
 - e. After **eight (8)** school days, any “incomplete” grades will become failing and that student will become ineligible.
 - f. **Athletes grades will be monitored weekly or every two weeks. At any time that the athlete has an average grade below a 60 in any given class, the athlete will not be allowed to practice or play until he/she gets caught up and above passing for that class. The athlete will be encouraged to use intervention support time. This is done to**

support our student athletes right away when they are slipping academically so that they can maintain quarterly eligibility.

- g. **Athletes must attend school, following the school attendance guidelines. The athlete must be at school the day of (or the Friday before if a weekend game/meet) in order to be eligible to play/compete in the game/meet, and the athlete must be at school the day after a game/meet in order to be eligible to play/compete in the next game/meet. If a student is absent for an EXCUSED reason, he or she may be excused from this attendance eligibility. However, if it is for a doctor appointment, the athlete is expected to be at school before/after the appointment and a note to verify the appointment will be needed.**
- ii. Eligibility Requirements for Serving as a Student Council or Class/Club Representative
 - a. Eligibility requirements are the same as above.
 - b. To be elected to serve as a Student Council officer, a student must have and maintain an overall grade average of 80, with no grade below 60.
 - c. Due to the demands and responsibilities of the office of Student Council president, the student elected as president of Student Council may not hold the office of president of any other organizations.

B. Eligibility for Student Activity Trips

- i. Students must be passing all classes.
- ii. No disciplinary suspensions 15 calendar days prior to the trip.
- iii. Student's attendance must be within attendance guidelines. **Students cannot have had a high occurrence of tardies (more than 3) or absences (more than 8) in the current quarter** or have had a Loss of Credit meeting within the current school year.
- iv. Students must have accident insurance.
- v. Reward trip criteria will be set by the principal/sponsors.

C. Code of Conduct for All Extracurricular Participants--RISE UP and be a role model and a leader

- i. If you participate in extra-curricular activities, you represent your school and community. Therefore, you are expected to maintain high standards of conduct and set a positive example for other students. All students must abide by the rules of the Cimarron High School Extracurricular Code in order to participate. The coach/ sponsor/ athletic director in coordination with the building principal will decide administration of discipline in response to serious code infractions. These rules apply throughout the entire school year and are applicable during school days, as well as not-school days and times, including evenings, weekends, breaks, and summer. They are as follows: (On next page)

EXTRACURRICULAR CODE

These are the rules and regulations that Cimarron High School students will sign and abide by in order to participate in extra-curricular activities. These rules pertain to students at all times.

1. **STUDENTS WILL CONDUCT THEMSELVES WITH CLASS AND SPORTSMANSHIP .**
Misbehavior will not be tolerated at any time or place during school hours or extra-curricular activities. Misbehavior may result in your temporary suspension or expulsion from the team/extra-curricular activity.
2. **PROFANITY IS NOT PERMITTED.**
You are role models and represent your team, your parents, and Cimarron High School. Be proud of yourselves and of your school. Profanity could result in loss of participation.
3. **STUDENTS WILL STRIVE FOR ACADEMIC EXCELLENCE .**
A 70/2.0 GPA is the minimum requirement for participation. We encourage individuals to excel in the classroom and maintain at least an 80/3.0 GPA. All eligibility requirements noted in the Student Handbook apply.
4. **STUDENTS THAT QUIT THE TEAM DURING THE COURSE OF THE YEAR WILL NOT BE REINSTATED THAT SAME SEASON.**
Students are discouraged from moving from one sport to another in the same season. The decision to allow students to move will be made by the coaches of those sports and the principal.
5. **STUDENTS WILL NOT POSSESS OR USE ALCOHOL, TOBACCO, OR DRUGS .**
Students possessing or using alcohol, tobacco, or illegal drugs (this includes any inhalant including e cigarettes) WILL be dropped from the team and may be suspended from the other extra-curricular activities up to 150 school days on the first offense.
6. **STUDENTS ARE LAW ABIDING CITIZENS.**
Students found guilty of a serious crime resulting in law enforcement/probation consequences will be dropped from the team/organization and may be suspended from all extracurricular activities up to 150 school days on the first offense.
7. **FIGHTING AND TRUANCY ARE NOT PERMISSIBLE .**
Students found guilty of fighting and/or truancy may be suspended and/or terminated from the team and/or extracurricular activity.
8. **STUDENTS WILL EXHIBIT EXEMPLARY BEHAVIOR ON ACTIVITY BUS TRIPS INCLUDING THE SHUTTLE BUS.**
The first offense may result in the loss of bus privileges.
9. **INSUBORDINATION OR BLATANT DISRESPECT TOWARDS A TEACHER, COACH, OR ANY SCHOOL PERSONNEL WILL NOT BE TOLERATED.**
Students suspended for such an offense may also be suspended from participation or terminated from the team and extracurricular activities.
10. **STUDENTS WILL NOT RECEIVE A LETTER OR AWARD UNTIL ALL ISSUED EQUIPMENT HAS BEEN RETURNED OR PAID FOR.**
11. **STUDENTS ARE EXPECTED TO RIDE THE ACTIVITY BUS TO AND FROM ALL EVENTS UNLESS THEY HAVE A SIGNED FORM FROM PARENTS/GUARDIANS.**
Students will only be released to parents and guardians (*or other adults with appropriate paperwork on file in the administration office*) ONLY with a signed student release form.

ADMINISTRATION OF DISCIPLINE IN RESPONSE TO SERIOUS CODE INFRACTIONS WILL BE DECIDED BY THE COACHES/SPONSORS/ATHLETIC DIRECTOR IN COORDINATION WITH THE BUILDING ADMINISTRATOR.

As a team member/parent/guardian, I have read and fully understand the guidelines, which are required for the participation in athletic or extracurricular activities at Cimarron High School.

Cimarron High Student

Parent/Guardian of Student

NOTE: In addition to suspension from the club or team, you will also be subject to school penalties under the section title “Policies and Guidelines for Student Conduct at CHS” and any other contract obligations affiliated with the team or organization.

D. Sportsmanship

- i.. Basic Philosophy—Fans are not at a ball game to intimidate or ridicule the other team or its fans but to support and cheer for their team and to enjoy watching skill and competition.
- ii.. Expectations of Parents and Other Fans—Realize that a ticket is a privilege to observe contest and support high schools activities, not a license to verbally assault others or to be generally obnoxious.
 - a. Respect decisions made by contest officials.
 - b. Be an exemplary role model by positively supporting teams in every manner possible, including content of cheers and signs.
 - c. Respect fans, coaches, and participants.
 - d. Be a FAN...not a FANATIC.
- iii.. The faculty and staff reserve the right to eject anyone from a game if his or her behavior is not in accordance with the above expectations.

E. Information about CHS Student Council

- i. Student Council membership at CHS shall consist of its elected officials and two representatives from each class and club, one of which shall be the vice-president of the class or club.

F. Elections for Office

- i. Elections for student council officers and class officers shall be held as determined by the faculty of CHS with input from Student Council members. Students will be required to attend leadership training in order to hold a leadership position.
- ii. Elections shall be under the supervision of the Student Council. Faculty and student council members shall screen petitions and nominations. Write-in candidates are not allowed. Votes for elections and queen contests will be counted by two adults on staff.

CIMARRON HIGH SCHOOL SONG

We're loyal to you, Cimarron

We'll always be true, Cimarron

We'll back you to stand against the best in the land,

For we know you can stand Cimarron.

So wade in and fight, Cimarron

And show them your might, Cimarron

For we've got a team we know is going to win,

We want a victory from you, Cimarron!

WHAT DO YOU WANT TO BE KNOWN FOR AND REMEMBERED FOR?

RISE UP!

THE CIMARRON MUNICIPAL SCHOOL DISTRICT is an EQUAL OPPORTUNITY EMPLOYER and does not discriminate on the basis of race, color, national origin, sex, religion, age, marital status, disability, handicap, or veteran status in employment or the provision of services. This includes, but is not limited to, admissions, educational services, financial aid, and employment. Inquiries concerning the application of Title VI, and Title VII of the Civil Rights Act, Section 504 of PL 92-112, and the Age Discrimination Act may be referred to the Superintendent of the Cimarron Municipal Schools. The Americans With Disabilities Act of 1990 as amended, prohibits discrimination on the basis of disability, and protects qualified applicants and employees with disabilities from discrimination in hiring, promotion, discharge, pay, job training, fringe benefits, and other aspects of employment. The law also requires that covered entities provide qualified applicants and employees with disabilities with necessary reasonable accommodations that do not impose undue hardship. It is the responsibility of the applicant or employee to inform the Superintendent that an accommodation is needed.

2122 Membership - District Detail Report - OFFICIAL

District and State Charters only

District : CIMARRON

No Charters

School Year: 2021-2022 Snapshot Date: 2021-12-15 - 80D



(Not applicable at EOY)

		Membership						FTE					
		3Y	4Y	C Level	D Level	Basic	Mem Total	3Y	4Y	C Level	D Level	Basic	FTE Total
CIMARRON ELEMENTARY	01					2	2					2.0	2.0
	02					10	10					10.0	10.0
	03				1	6	7			1.0		6.0	7.0
	04					12	12					12.0	12.0
	KF					12	12					12.0	12.0
	PK		2	1			3	1.0	0.5				1.5
	<i>CIMARRON ELEMENTARY</i>		2	1	1		42	46	1.0	0.5	1.0		42.0
CIMARRON HIGH	09					11	11					11.0	11.0
	10					16	16					16.0	16.0
	11				1	18	19				1.0	18.0	19.0
	12					12	12					12.0	12.0
	<i>CIMARRON HIGH</i>				1	57	58				1.0	57.0	58.0
CIMARRON MIDDLE	05					12	12					12.0	12.0
	06					5	5					5.0	5.0
	07					17	17					17.0	17.0
	08					12	12					12.0	12.0
	<i>CIMARRON MIDDLE</i>					46	46					46.0	46.0
EAGLE NEST ELEMENTARY	01				1	9	10			1.0		9.0	10.0
	02					21	21					21.0	21.0
	03					26	26					26.0	26.0
	04				1	1	24	26		1.0	1.0	24.0	26.0
	KF					14	14					14.0	14.0

Superintendent/Charter School Official: Please indicate the membership data is correct and certified by signing and dating below.

Signature

Date

[https://eui.ped.state.nm.us/sites/stars/Test/Public Folders/eScholar Framework - Verify/District and Location Reports/Membership Reports/Past Membership Reports/2122 Membership - District Detail Report-Official.rdl](https://eui.ped.state.nm.us/sites/stars/Test/Public%20Folders/eScholar%20Framework%20-%20Verify/District%20and%20Location%20Reports/Membership%20Reports/Past%20Membership%20Reports/2122%20Membership%20-%20District%20Detail%20Report-Official.rdl)

2122 Membership - District Detail Report - OFFICIAL

District and State Charters only

District : CIMARRON

No Charters

School Year: 2021-2022 Snapshot Date: 2021-12-15 - 80D



(Not applicable at EOY)

		Membership						FTE					
		3Y	4Y	C Level	D Level	Basic	Mem Total	3Y	4Y	C Level	D Level	Basic	FTE Total
EAGLE NEST ELEMENTARY	PK	1	3				4	0.5	1.5				2.0
	EAGLE NEST ELEMENTARY	1	3	2	1	94	101	0.5	1.5	2.0	1.0	94.0	99.0
EAGLE NEST MIDDLE	05					14	14					14.0	14.0
	06					17	17					17.0	17.0
	07			1		14	15			1.0		14.0	15.0
	08					20	20					20.0	20.0
	EAGLE NEST MIDDLE			1		65	66			1.0		65.0	66.0
District Total	01			1		11	12			1.0		11.0	12.0
	02					31	31					31.0	31.0
	03			1		32	33			1.0		32.0	33.0
	04			1	1	36	38			1.0	1.0	36.0	38.0
	05					26	26					26.0	26.0
	06					22	22					22.0	22.0
	07			1		31	32			1.0		31.0	32.0
	08					32	32					32.0	32.0
	09					11	11					11.0	11.0
	10					16	16					16.0	16.0
	11				1	18	19				1.0	18.0	19.0
	12					12	12					12.0	12.0
	KF					26	26					26.0	26.0
	PK	3	4				7	1.5	2.0				3.5
	Grand Total	3	4	4	2	304	317	1.5	2.0	4.0	2.0	304.0	313.5

Superintendent/Charter School Official: Please indicate the membership data is correct and certified by signing and dating below.

Signature

Date

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2122 Membership - District Detail Report - OFFICIAL

District and State Charters only



District : CIMARRON

No Charters

School Year: 2021-2022 Snapshot Date: 2021-12-15 - 80D

(Not applicable at EOY)

'Basic' includes all active students in the school except for C Level (Level of Integration Code = 3), D Level (LoIC = 4), Special Ed, 3Y, and 4Y students.

Students in KN (Half Day Kindergarten) and students in 3Y and 4Y (by definition in Pre-K) are counted as .5 FTE. All other students are 1 FTE. If no students in the district are KN, no summary row for KN will appear for any school.

Size Adjustment Units

Basic Mem includes all students in the school except for C Level (Level of Integration Code = 3), D Level (LoIC = 4), Special Ed, 3Y, and 4Y students.

School Type	School Name	School ID	Basic Mem	Program Units
Elementary / Jr. High	CIMARRON ELEMENTARY	033	42	33.180
	CIMARRON MIDDLE	036	46	35.420
	EAGLE NEST ELEMENTARY	047	94	49.820
	EAGLE NEST MIDDLE	048	65	43.875
	Elementary / Jr. High Total:			
High School	CIMARRON HIGH	034	57	81.510
	High School Total:			
Summary:				243.805

Superintendent/Charter School Official: Please indicate the membership data is correct and certified by signing and dating below.

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2122 Membership - District Detail Report - OFFICIAL

District and State Charters only

District : CIMARRON

No Charters

School Year: 2021-2022 Snapshot Date: 2021-12-15 - 80D

(Not applicable at EOY)

FAEA Totals

Only schools with an approved FAEA application will be listed and students are counted by approved grade levels under ExistingProgram or NewProgram. Grades K-6 only.

District Name	Location Name	Charter	Students Exist Pgm	Students New Pgm
CIMARRON	CIMARRON ELEMENTARY	Non-Charter	43	0
CIMARRON	CIMARRON MIDDLE	Non-Charter	17	0
CIMARRON	EAGLE NEST ELEMENTARY	Non-Charter	97	0
CIMARRON	EAGLE NEST MIDDLE	Non-Charter	31	0
District Total			188	0

A/B Membership include 3Y 4Y AB

A/B Membership

Student Count

34

A/B Level 3Y-4Y

Student Count

2

C Level 3Y-4Y

Student Count

D Level 3Y-4Y

Student Count

5

Charter School Students participating in a District Activity

Charters cannot claim this funding

Student Count

8

Home School Students participating in a District Activity

Student Count

1

Superintendent/Charter School Official: Please indicate the membership data is correct and certified by signing and dating below.

Signature

Date

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2122 Membership - District Detail Report - OFFICIAL

District and State Charters only

District : CIMARRON

No Charters

School Year: 2021-2022 Snapshot Date: 2021-12-15 - 80D

(Not applicable at EOY)



Bilingual Education FTE

Only schools with an approved Bilingual Education Program (BEP) application will be listed and students are counted under ExistingProgram or NewProgram for students in a BEP program with a Bilingual Hour specified. Grades K-12 only.

Location Name	BEP Students Existing Pgm	BEP Students New Pgm	1 Hr Exist Pgm	1 Hr New Pgm	2 Hr Exist Pgm	2 Hr New Pgm	3 Hr Exist Pgm	3 Hr New Pgm	FTE Exist Pgm	FTE New Pgm

Extended Learning Time Program (ELTP) Totals

Only schools with an approved ELTP application will be listed and students are counted under ExistingProgram or NewProgram. Grades K-12 only.

District Name	Location Name	Charter	Students Exist Pgm	Students New Pgm
District Total				

K-5 Plus Totals

Only schools with an approved K-5 Plus application will be listed and students are counted under ExistingProgram or NewProgram. Grades K-8 only.

District Name	Location Name	Charter	Students Exist Pgm	Students New Pgm
District Total				

Superintendent/Charter School Official: Please indicate the membership data is correct and certified by signing and dating below.

Signature

Date

<https://eui.ped.state.nm.us/sites/stars/Test/Public Folders/eScholar Framework - Verify/District and Location Reports/Membership Reports/Past Membership Reports/2122 Membership - District Detail Report-Official.rdl>

2122 Membership - District Detail Report - OFFICIAL

District and State Charters only

District : CIMARRON

No Charters

School Year: 2021-2022 Snapshot Date: 2021-12-15 - 80D



(Not applicable at EOY)

Ancillary FTE

Includes all staff with a Staff Assignment Code set to '26', '82','84','85','86','87','88','89','90','91','92','93','95','98','99','111'
 It does not include the '26S', '82S','84S','85S','86S','87S','88S','89S','90S','91S','92S','93S','95S','98S','99S','111S'.
 as all services to 3Y and 4Y are funded through the 3Y/4Y membership.

Full Location Name	Contract FTE
CIMARRON DIST OFFICE	0.20
CIMARRON ELEMENTARY	0.51
CIMARRON HIGH	0.30
CIMARRON MIDDLE	0.33
EAGLE NEST ELEMENTARY	0.41
EAGLE NEST MIDDLE	0.36

Summary

Total Contract FTE:	2.11
Total Caseload FTE for assignment 95:	0.12
Funded Related Service FTE:	1.99

*Caseload FTE formula: (# of A-Level students assigned to Position 95 Staff/60) + (# of B-Level students assigned to Position 95 Staff/35)

Home School Students taking a District Course

Click on Hyperlink on the STUDENT_NAME for detail data on courses.

DISTRICT NAME	LOCATION NAME	STUDENT NAME	COURSE COUNT
---------------	---------------	--------------	--------------

*This funding is related to Students in the student template only that are flagged Home Schooled and taking courses in a School District. State or Local Charter do not qualify for this funding. Also this funding is not the same as a Home School student taking a district activity.

Superintendent/Charter School Official: Please indicate the membership data is correct and certified by signing and dating below.

Signature

Date

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2223 Membership - District Detail Report - OFFICIAL

District and State Charters only

District : CIMARRON

No Charters

School Year: 2022-2023 Snapshot Date: 2022-12-15 - 80D



(Not applicable at EOY)

		Membership						FTE						
		3Y	4Y	C Level	D Level	Basic	Mem Total	3Y	4Y	C Level	D Level	Basic	FTE Total	
CIMARRON ELEMENTARY	01					12	12					12.0	12.0	
	02					4	4					4.0	4.0	
	03					8	8					8.0	8.0	
	04				1	1	8	10			1.0	1.0	8.0	10.0
	KF						14	14					14.0	14.0
	PK		2	3				5	1.0	1.5				2.5
	<i>CIMARRON ELEMENTARY</i>		2	3	1	1	46	53	1.0	1.5	1.0	1.0	46.0	50.5
CIMARRON HIGH	09					24	24					24.0	24.0	
	10					10	10					10.0	10.0	
	11					20	20					20.0	20.0	
	12					18	18					18.0	18.0	
	<i>CIMARRON HIGH</i>					72	72					72.0	72.0	
CIMARRON MIDDLE	05					12	12					12.0	12.0	
	06				1	12	13			1.0		12.0	13.0	
	07				1	4	5			1.0		4.0	5.0	
	08				1	18	19			1.0		18.0	19.0	
	<i>CIMARRON MIDDLE</i>				3	46	49			3.0		46.0	49.0	
EAGLE NEST ELEMENTARY	01					15	15					15.0	15.0	
	02				1	12	13			1.0		12.0	13.0	
	03					16	16					16.0	16.0	
	04					27	27					27.0	27.0	
	KF				1	16	17				1.0	16.0	17.0	

Superintendent/Charter School Official: Please indicate the membership data is correct and certified by signing and dating below.

Signature

Date

[https://eui.ped.state.nm.us/sites/stars/Test/Public Folders/eScholar Framework - Verify/District and Location Reports/Membership Reports/2223 Membership - District Detail Report-Official.rdl](https://eui.ped.state.nm.us/sites/stars/Test/Public%20Folders/eScholar%20Framework%20-%20Verify/District%20and%20Location%20Reports/Membership%20Reports/2223%20Membership%20-%20District%20Detail%20Report-Official.rdl)

2223 Membership - District Detail Report - OFFICIAL

District and State Charters only

District : CIMARRON

No Charters

School Year: 2022-2023 Snapshot Date: 2022-12-15 - 80D



(Not applicable at EOY)

		Membership						FTE					
		3Y	4Y	C Level	D Level	Basic	Mem Total	3Y	4Y	C Level	D Level	Basic	FTE Total
EAGLE NEST ELEMENTARY	PK		1				1		0.5				0.5
	EAGLE NEST ELEMENTARY		1	1	1	86	89		0.5	1.0	1.0	86.0	88.5
EAGLE NEST MIDDLE	05			1	1	24	26			1.0	1.0	24.0	26.0
	06					15	15					15.0	15.0
	07					16	16					16.0	16.0
	08					15	15					15.0	15.0
	EAGLE NEST MIDDLE			1	1	70	72			1.0	1.0	70.0	72.0
	District Total	01					27	27					27.0
	02			1		16	17			1.0		16.0	17.0
	03					24	24					24.0	24.0
	04			1	1	35	37			1.0	1.0	35.0	37.0
	05			1	1	36	38			1.0	1.0	36.0	38.0
	06			1		27	28			1.0		27.0	28.0
	07			1		20	21			1.0		20.0	21.0
	08			1		33	34			1.0		33.0	34.0
	09					24	24					24.0	24.0
	10					10	10					10.0	10.0
	11					20	20					20.0	20.0
	12					18	18					18.0	18.0
	KF				1	30	31				1.0	30.0	31.0
	PK	2	4				6	1.0	2.0				3.0
Grand Total		2	4	6	3	320	335	1.0	2.0	6.0	3.0	320.0	332.0

Superintendent/Charter School Official: Please indicate the membership data is correct and certified by signing and dating below.

Signature

Date

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2223 Membership - District Detail Report - OFFICIAL
District and State Charters only



District : CIMARRON

No Charters

School Year: 2022-2023 Snapshot Date: 2022-12-15 - 80D

(Not applicable at EOY)

'Basic' includes all active students in the school except for C Level (Level of Integration Code = 3), D Level (LoIC = 4), Special Ed, 3Y, and 4Y students.

Students in KN (Half Day Kindergarten) and students in 3Y and 4Y (by definition in Pre-K) are counted as .5 FTE. All other students are 1 FTE. If no students in the district are KN, no summary row for KN will appear for any school.

Size Adjustment Units

Basic Mem includes all students in the school except for C Level (Level of Integration Code = 3), D Level (LoIC = 4), Special Ed, 3Y, and 4Y students.

School Type	School Name	School ID	Basic Mem	Program Units
Elementary / Jr. High	CIMARRON ELEMENTARY	033	46	35.420
	CIMARRON MIDDLE	036	46	35.420
	EAGLE NEST ELEMENTARY	047	86	49.020
	EAGLE NEST MIDDLE	048	70	45.500
	Elementary / Jr. High Total:			
High School	CIMARRON HIGH	034	72	94.464
	High School Total:			
Summary:				259.824

Superintendent/Charter School Official: Please indicate the membership data is correct and certified by signing and dating below.

Signature

Date

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District and State Charters only

District : CIMARRON

No Charters

School Year: 2022-2023 Snapshot Date: 2022-12-15 - 80D



(Not applicable at EOY)

FAEA Totals

Only schools with an approved FAEA application will be listed and students are counted by approved grade levels under ExistingProgram or NewProgram. Grades K-6 only.

District Name	Location Name	Charter	Students Exist Pgm	Students New Pgm
CIMARRON	CIMARRON ELEMENTARY	Non-Charter	48	0
CIMARRON	CIMARRON MIDDLE	Non-Charter	25	0
CIMARRON	EAGLE NEST ELEMENTARY	Non-Charter	88	0
CIMARRON	EAGLE NEST MIDDLE	Non-Charter	41	0
District Total			202	0

A/B Membership include 3Y 4Y AB

A/B Membership

Student Count
54

A/B Level 3Y-4Y

Student Count
1

C Level 3Y-4Y

Student Count

D Level 3Y-4Y

Student Count
5

Charter School Students participating in a District Activity

Charters cannot claim this funding

Student Count
4

Home School Students participating in a District Activity

Student Count
1

Superintendent/Charter School Official: Please indicate the membership data is correct and certified by signing and dating below.

Signature

Date

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2223 Membership - District Detail Report - OFFICIAL

District and State Charters only

District : CIMARRON

No Charters

School Year: 2022-2023 Snapshot Date: 2022-12-15 - 80D



(Not applicable at EOY)

Bilingual Education FTE

Only schools with an approved Bilingual Education Program (BEP) application will be listed and students are counted under ExistingProgram or NewProgram for students in a BEP program with a Bilingual Hour specified. Grades K-12 only.

Location Name	BEP Students Existing Pgm	BEP Students New Pgm	1 Hr Exist Pgm	1 Hr New Pgm	2 Hr Exist Pgm	2 Hr New Pgm	3 Hr Exist Pgm	3 Hr New Pgm	FTE Exist Pgm	FTE New Pgm

Extended Learning Time Program (ELTP) Totals

Only schools with an approved ELTP application will be listed and students are counted under ExistingProgram or NewProgram. Grades K-12 only.

District Name	Location Name	Charter	Students Exist Pgm	Students New Pgm
District Total				

K-5 Plus Totals

Only schools with an approved K-5 Plus application will be listed and students are counted under ExistingProgram or NewProgram. Grades K-8 only.

District Name	Location Name	Charter	Students Exist Pgm	Students New Pgm
District Total				

Superintendent/Charter School Official: Please indicate the membership data is correct and certified by signing and dating below.

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2223 Membership - District Detail Report - OFFICIAL

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District : CIMARRON

No Charters

School Year: 2022-2023 Snapshot Date: 2022-12-15 - 80D



(Not applicable at EOY)

Ancillary FTE

Includes all staff with a Staff Assignment Code set to '26','82','84','85','86','87','88','89','90','91','92','93','95','98','99','111'. It does not include the '26S','82S','84S','85S','86S','87S','88S','89S','90S','91S','92S','93S','95S','98S','99S','111S' as all services to 3Y and 4Y are funded through the 3Y/4Y membership.

Full Location Name	Contract FTE
CIMARRON DIST OFFICE	0.10
CIMARRON ELEMENTARY	0.56
CIMARRON HIGH	0.34
CIMARRON MIDDLE	0.34
EAGLE NEST ELEMENTARY	0.50
EAGLE NEST MIDDLE	0.35

Summary

Total Contract FTE: 2.19
Total Caseload FTE for assignment 95: 0.20
Funded Related Service FTE: 1.99

*Caseload FTE formula: (# of A-Level students assigned to Position 95 Staff/60) + (# of B-Level students assigned to Position 95 Staff/35)

Superintendent/Charter School Official: Please indicate the membership data is correct and certified by signing and dating below.

Signature

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2223 Membership - District Detail Report - OFFICIAL

District and State Charters only

District : CIMARRON

No Charters

School Year: 2022-2023 Snapshot Date: 2022-12-15 - 80D



(Not applicable at EOY)

Elementary PE Totals

Includes K-6 students enrolled in course codes 2301 (K-6 Physical Education) or 2317 (K-8 Adaptive PE).

District Name	Location Name	Charter	Total Students
CIMARRON	CIMARRON ELEMENTARY	Non-Charter	36
CIMARRON	CIMARRON MIDDLE	Non-Charter	12
CIMARRON	EAGLE NEST ELEMENTARY	Non-Charter	59
District Total			107

Home School Students taking a District Course

Click on Hyperlink on the STUDENT_NAME for detail data on courses.

DISTRICT NAME	LOCATION NAME	STUDENT NAME	COURSE COUNT
---------------	---------------	--------------	--------------

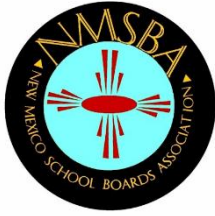
*This funding is related to Students in the student template only that are flagged Home Schooled and taking courses in a School District. State or Local Charter do not qualify for this funding. Also this funding is not the same as a Home School student taking a district activity.

Superintendent/Charter School Official: Please indicate the membership data is correct and certified by signing and dating below.

Signature

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NEW MEXICO SCHOOL BOARDS ASSOCIATION 2023 BOARD MEMBER INSTITUTE

February 2-4, 2023

Hilton Hotel / Santa Fe Convention Center
100 Sandoval Street / 201 W. Marcy Street
Santa Fe, NM

PRELIMINARY AGENDA

Thursday, February 2, 2023

NMSBA Press Conference, Legislative Visits, Training Sessions, Committee Meetings

7:00-8:00 a.m.	Registration/Breakfast (Hilton Hotel)
8:00-8:30 a.m.	Board Member Legislative Briefing Session (Hilton Hotel)
8:30-1:30 p.m.	Shuttles run between Hotel and State Capitol
9:00-9:30 p.m.	NMSBA Press Conference (State Capitol Rotunda)
9:30-3:00 p.m.	Visits with Individual Legislators (State Capitol)
12:00-1:00 p.m.	Lunch (Hilton Hotel)
1:30-2:30 p.m.	NMSBA Executive Board Meeting (Hilton Hotel)
1:00-3:00 p.m.	Veteran Board Member Training (Hilton Hotel)
1:00-5:00 p.m.	New Board Member Training (Hilton Hotel)
3:00-5:00 p.m.	NMSBA Board of Directors Meeting (Hilton Hotel)

Friday, February 3, 2023

NMSBA Board Institute (Santa Fe Convention Center)

6:30-8:30 a.m.	Shuttles run from Hotels to Convention Center
7:00-8:00 a.m.	Registration/Breakfast (Legislative Leaders invited)
8:00-10:00 a.m.	General Session I
10:15-Noon	General Session II
12:00-1:00 p.m.	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
4:30-5:30 p.m.	Shuttles run from Convention Center to Hotels

Saturday, February 4, 2023

NMSBA Board Institute (Santa Fe Convention Center)

6:30-8:30 a.m.	Shuttles run from Hotels to Convention Center
7:30-8:30 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

8000 DISTRICT

8033 CES

8034 CHS

8036 CMS

8047 ENES

8048 ENMS

Cimarron Municipal Schools

Disbursement Detail Listing

Date: 12/01/2022 -12/31/2022

ACTIVITIES

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
11667	12/05/2022	2462	AMERICAS FUNDRAISING EXPRESS	ORDER #7275A	23446.1000.56118.1010.008000.0000	WREATH	\$935.00
11667	12/05/2022	2462	AMERICAS FUNDRAISING EXPRESS	ORDER #7275A	23446.1000.56118.1010.008000.0000	SWAG	\$362.50
11667	12/05/2022	2462	AMERICAS FUNDRAISING EXPRESS	ORDER #7275A	23446.1000.56118.1010.008000.0000	GARLAND	\$138.00
11667	12/05/2022	2462	AMERICAS FUNDRAISING EXPRESS	ORDER #7275A	23446.1000.56118.1010.008000.0000	SHIPPING	\$498.00
Check Total:							\$1,933.50
11668	12/05/2022	2462	CIMARRON MUNICIPAL SCHOOLS	11042022	23410.1000.56118.1010.008000.0000	VARIETY CHIPS	\$150.00
11668	12/05/2022	2462	CIMARRON MUNICIPAL SCHOOLS	11042022	23410.1000.56118.1010.008000.0000	GATORADE	\$24.00
Check Total:							\$174.00
11669	12/05/2022	2462	DION'S PIZZA (CORPORATE OFFICE)	45772	23446.1000.56118.1010.008000.0000	PIZZA FOR HONOR BAND 11/18	\$71.00
Check Total:							\$71.00
11670	12/05/2022	2462	KIT CARSON ELECTRIC COOPERATIVE INC	9/18-10/18/22	23426.1000.53711.1010.008000.0000	2022-2023 - ELECTRIC SERVICE FOR BARN	\$41.42
Check Total:							\$41.42
11671	12/05/2022	2462	MCDONALD'S (TAOS)	11/18/22	23403.1000.53711.1010.008000.0000	MEALS FOR CMS GIRLS BB TAOS TOURNAMENT	\$78.84
11671	12/05/2022	2462	MCDONALD'S (TAOS)	11/19/22	23403.1000.53711.1010.008000.0000	MEALS FOR CMS G BB TAOS TOURNAMENT	\$79.36
Check Total:							\$158.20
11672	12/05/2022	2462	MUSICALITY LLC	28436	23446.1000.53711.1010.008000.0000	ALL-STATE MUSIC	\$20.00
Check Total:							\$20.00
11673	12/05/2022	2462	NMMEA	1258	23446.1000.56118.1010.008000.0000	ALL- STATE REGISTRATION FOR LINCOLN WERHANE	\$18.00

						Check Total:	\$18.00
11674	12/05/2022	2462	PIZZA HUT (CLAYTON)	12/01/2022	23403.1000.53711.1010.008000.0000	MEALS FOR CMS B BB IN CLYATON 12/1	\$76.60
11674	12/05/2022	2462	PIZZA HUT (CLAYTON)	12/1/2022	23403.1000.53711.1010.008000.0000	MEALS FOR ENMS G BB IN CLAYTON 12/1	\$76.60
11674	12/05/2022	2462	PIZZA HUT (CLAYTON)	TICKE #14	23403.1000.53711.1010.008000.0000	MEALS FOR CMS G BB IN CLAYTON 12/1	\$76.60
						Check Total:	\$229.80
11675	12/05/2022	2462	SCHOOL NURSE SUPPLY INC	0918537-IN	23416.1000.56118.1010.008000.0000	THERMA-KOOL REUSABLE HOT/COLD GEL PACKS	\$28.25
11675	12/05/2022	2462	SCHOOL NURSE SUPPLY INC	0918537-IN	23416.1000.56118.1010.008000.0000	CURAD FLEXIBLE FABRIC BANDAGES	\$6.60
11675	12/05/2022	2462	SCHOOL NURSE SUPPLY INC	0918537-IN	23416.1000.56118.1010.008000.0000	UNIVERSAL DISPENSER	\$29.92
11675	12/05/2022	2462	SCHOOL NURSE SUPPLY INC	0918537-IN	23416.1000.56118.1010.008000.0000	5 OZ FLAT BOTTOM PAER	\$4.98
11675	12/05/2022	2462	SCHOOL NURSE SUPPLY INC	0918537-IN	23416.1000.56118.1010.008000.0000	MOTRIN CHILDREN'S LIQUID	\$17.00
11675	12/05/2022	2462	SCHOOL NURSE SUPPLY INC	0918537-IN	23416.1000.56118.1010.008000.0000	HALLS COUGH DROPS - CHERRY	\$2.65
11675	12/05/2022	2462	SCHOOL NURSE SUPPLY INC	0918537-IN	23416.1000.56118.1010.008000.0000	SORE NO MORE PAIN RELIEVING GEL	\$8.50
11675	12/05/2022	2462	SCHOOL NURSE SUPPLY INC	0918537-IN	23416.1000.56118.1010.008000.0000	TREASURE CHEST TOOTH	\$9.45
11675	12/05/2022	2462	SCHOOL NURSE SUPPLY INC	0918537-IN	23416.1000.56118.1010.008000.0000	NURSE VISITATION PASS	\$2.28
11675	12/05/2022	2462	SCHOOL NURSE SUPPLY INC	0918537-IN	23416.1000.56118.1010.008000.0000	PEDIALYTE POWDER PACKS	\$27.74
11675	12/05/2022	2462	SCHOOL NURSE SUPPLY INC	0918537-IN	23416.1000.56118.1010.008000.0000	LANCE TOAST CHEESE PEANUT BUTTER SANDWICH	\$0.00
11675	12/05/2022	2462	SCHOOL NURSE SUPPLY INC	0918537-IN	23416.1000.56118.1010.008000.0000	\$5 OFF COUPON	(\$5.00)
						Check Total:	\$132.37
11676	12/09/2022	2464	AIRGAS USA LLC	9132430170	23454.1000.53711.1010.008000.0000	SHIELD HEAT PLASMA DRAG PT-32 TORCH	\$78.61
11676	12/09/2022	2464	AIRGAS USA LLC	9132430170	23454.1000.53711.1010.008000.0000	SHIELD PLASMA PT-32EH	\$92.91
						Check Total:	\$171.52
11677	12/09/2022	2464	ANTELOPE CANYON, INC.	12/5/2022	23403.1000.53711.1010.008000.0000	MEALS FOR EN GIRLS BB VS PECOS 12/5	\$93.55
11677	12/09/2022	2464	ANTELOPE CANYON, INC.	12/5/2022 - BB	23403.1000.53711.1010.008000.0000	MEALS FOR JV B AND C TEAM BOYS BB	\$149.27
						Check Total:	\$242.82
11678	12/09/2022	2464	CIMARRON MUNICIPAL SCHOOLS	12082022	23403.1000.53711.1010.008000.0000	SMALL GATORADE	\$36.00
11678	12/09/2022	2464	CIMARRON MUNICIPAL SCHOOLS	12082022	23403.1000.53711.1010.008000.0000	HOT DOGS	\$105.00

11678	12/09/2022	2464	CIMARRON MUNICIPAL SCHOOLS	12082022	23403.1000.53711.1010.008000.0000	HAMBURGER BUNS	\$40.00
11678	12/09/2022	2464	CIMARRON MUNICIPAL SCHOOLS	12082022	23403.1000.53711.1010.008000.0000	HOT DOG BUNS	\$40.00
11678	12/09/2022	2464	CIMARRON MUNICIPAL SCHOOLS	12082022	23403.1000.53711.1010.008000.0000	PIZZA	\$210.00
11678	12/09/2022	2464	CIMARRON MUNICIPAL SCHOOLS	12082022	23403.1000.53711.1010.008000.0000	PRETZEL	\$90.00
11678	12/09/2022	2464	CIMARRON MUNICIPAL SCHOOLS	12082022	23403.1000.53711.1010.008000.0000	CANDY	\$300.00
11678	12/09/2022	2464	CIMARRON MUNICIPAL SCHOOLS	12082022	23403.1000.53711.1010.008000.0000	FRITOS	\$40.00
11678	12/09/2022	2464	CIMARRON MUNICIPAL SCHOOLS	12082022	23403.1000.53711.1010.008000.0000	VARIEY CHIPS	\$200.00
11678	12/09/2022	2464	CIMARRON MUNICIPAL SCHOOLS	12082022	23403.1000.53711.1010.008000.0000	GATORADE	\$250.00
11678	12/09/2022	2464	CIMARRON MUNICIPAL SCHOOLS	12082022	23403.1000.53711.1010.008000.0000	PICKLES	\$45.00
11678	12/09/2022	2464	CIMARRON MUNICIPAL SCHOOLS	12082022	23403.1000.53711.1010.008000.0000	POPCORN	\$35.00
11678	12/09/2022	2464	CIMARRON MUNICIPAL SCHOOLS	12082022	23403.1000.53711.1010.008000.0000	SODAS	\$525.00
11678	12/09/2022	2464	CIMARRON MUNICIPAL SCHOOLS	12082022	23403.1000.53711.1010.008000.0000	WATER	\$120.00
11678	12/09/2022	2464	CIMARRON MUNICIPAL SCHOOLS	12082022	23403.1000.53711.1010.008000.0000	HAMBURGER PATTY	\$180.00
11678	12/09/2022	2464	CIMARRON MUNICIPAL SCHOOLS	12082022	23403.1000.53711.1010.008000.0000	CHEESE SAUCE	\$90.00
11678	12/09/2022	2464	CIMARRON MUNICIPAL SCHOOLS	12092022	23440.1000.53711.1010.008000.0000	CHIPS	\$60.00
11678	12/09/2022	2464	CIMARRON MUNICIPAL SCHOOLS	12092022	23440.1000.53711.1010.008000.0000	WATER	\$40.00
11678	12/09/2022	2464	CIMARRON MUNICIPAL SCHOOLS	12092022	23440.1000.53711.1010.008000.0000	GATORADE	\$48.00
11678	12/09/2022	2464	CIMARRON MUNICIPAL SCHOOLS	12092022	23440.1000.53711.1010.008000.0000	HOT CHIPS	\$60.00
						Check Total:	\$2,514.00
11679	12/09/2022	2464	RIVERSTAR FARMS	29702	23449.1000.53711.1010.008000.0000	RIVERSTAR FARMS FUNDRAISER	\$573.00
						Check Total:	\$573.00
11680	12/09/2022	2464	VILLAGE OF EAGLE NEST	DECEMBER 1, 2022	23426.1000.53711.1010.008000.0000	INCREASE PURCHASE ORDER	\$108.45
						Check Total:	\$108.45
11681	12/09/2022	2464	WAGON MOUND PUBLIC SCHOOLS	10/13/22	23403.1000.53711.1010.008000.0000	MEALS AT CONCESSION IN WAGON MOUND FOR VB	\$260.00
						Check Total:	\$260.00
11682	12/09/2022	2464	WEX BANK	85553094.	23449.1000.55817.1010.008000.0000	FLEET FUEL	\$96.68
						Check Total:	\$96.68

11683	12/14/2022	2466	CIMARRON MUNICIPAL SCHOOLS	12102022	23403.1000.53711.1010.008000.0000	PIZZA	\$55.00
11683	12/14/2022	2466	CIMARRON MUNICIPAL SCHOOLS	12102022	23403.1000.53711.1010.008000.0000	PRETZEL	\$30.00
11683	12/14/2022	2466	CIMARRON MUNICIPAL SCHOOLS	12102022	23403.1000.53711.1010.008000.0000	CANDY	\$270.00
11683	12/14/2022	2466	CIMARRON MUNICIPAL SCHOOLS	12102022	23403.1000.53711.1010.008000.0000	GATORADE	\$125.00
11683	12/14/2022	2466	CIMARRON MUNICIPAL SCHOOLS	12102022	23403.1000.53711.1010.008000.0000	PICKLES	\$45.00
11683	12/14/2022	2466	CIMARRON MUNICIPAL SCHOOLS	12102022	23403.1000.53711.1010.008000.0000	POPCORN	\$35.00
11683	12/14/2022	2466	CIMARRON MUNICIPAL SCHOOLS	12102022	23403.1000.53711.1010.008000.0000	SODAS	\$140.00
11683	12/14/2022	2466	CIMARRON MUNICIPAL SCHOOLS	12102022	23403.1000.53711.1010.008000.0000	WATER	\$36.00
11683	12/14/2022	2466	CIMARRON MUNICIPAL SCHOOLS	12102022	23403.1000.53711.1010.008000.0000	CHEESE SAUCE	\$90.00
						Check Total:	\$826.00
11684	12/14/2022	2466	DES MOINES SCHOOL	VB 10/21/22	23403.1000.53711.1010.008000.0000	MEALS FOR VB GAME IN DES MOINES AT CONCESSION	\$168.75
						Check Total:	\$168.75
11685	12/14/2022	2466	NEW MEXICO HIGH SCHOOL COACHES ASSOC	220474	23403.1000.53711.1010.008000.0000	ALL STARS FEE	\$200.00
						Check Total:	\$200.00
11686	12/14/2022	2466	RIVERSTAR FARMS	29582	23449.1000.53711.1010.008000.0000	RIVERSTAR FARMS FUNDRAISER	\$1,022.00
						Check Total:	\$1,022.00
11687	12/14/2022	2468	AMERICAS FUNDRAISING EXPRESS	ORDER #7300A	23446.1000.56118.1010.008000.0000	DECEMBER ORDER- CHS	\$3,141.50
11687	12/14/2022	2468	AMERICAS FUNDRAISING EXPRESS	ORDER #7301A	23446.1000.56118.1010.008000.0000	DECEMBER ORDER-ENMS	\$1,979.50
						Check Total:	\$5,121.00
						Bank Total:	\$14,082.51

OPERATIONAL

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
45848	12/05/2022	2463	4ALARM SERVICE	9161	31900.4000.53414.0000.008034.0000	MONTHLY MONITORING FEE - CHS	\$63.75
45848	12/05/2022	2463	4ALARM SERVICE	9162	31900.4000.53414.0000.008033.0000	MONTHLY MONITORING FEE - CEMS	\$32.14
45848	12/05/2022	2463	4ALARM SERVICE	9162	31900.4000.53414.0000.008036.0000	MONTHLY MONITORING FEE - CEMS	\$32.14
45848	12/05/2022	2463	4ALARM SERVICE	9172	31900.4000.53414.0000.008047.0000	MONTHLY MONITORING FEE - ENEMS	\$96.42
45848	12/05/2022	2463	4ALARM SERVICE	9172	31900.4000.53414.0000.008048.0000	MONTHLY MONITORING FEE - ENEMS	\$96.41
						Check Total:	\$320.86
45849	12/05/2022	2463	A'VIANDS, LLC	INV1900015436	21000.3100.53414.0000.008000.0000	2022-2023 - FOOD SERVICES CONTRACT	\$37,339.00
						Check Total:	\$37,339.00
45850	12/05/2022	2463	ACORN PETROLEUM INC.	001173108	13000.2700.56212.0000.008000.0000	2022-2023 - DIESEL FUEL FOR TO AND FROM ROUTE	\$1,820.76
						Check Total:	\$1,820.76
45851	12/05/2022	2463	ADAN ESTRADA	FUEL REIMBURSEMENT	11000.2300.55813.0000.008000.0000	REIMBURSEMENT FOR FUEL	\$45.52
						Check Total:	\$45.52
45852	12/05/2022	2463	ALPINE LUMBER	51449096	31701.4000.54315.0000.008047.0000	2022-2023 -	\$36.79
45852	12/05/2022	2463	ALPINE LUMBER	51449096	31701.4000.54315.0000.008048.0000	2022-2023 -	\$36.79
						Check Total:	\$73.58
45853	12/05/2022	2463	AMAZON.COM CREDIT PLAN	437488757957	31701.4000.56118.0000.008000.0000	3-OUTLET POWER STRIP	\$260.24
45853	12/05/2022	2463	AMAZON.COM CREDIT PLAN	443753974666	31701.4000.56118.0000.008047.0000	V12-PRO MAGNETIC MOBILE WHITEBOARD	\$128.90
						Check Total:	\$389.14
45854	12/05/2022	2463	CIMARRON MUNICIPAL SCHOOLS	11/19/22 - BUS #21	11000.1000.55817.9000.008034.0000	BUS REQUEST - ENG & CMS G TO TAOS, NM	\$46.40
45854	12/05/2022	2463	CIMARRON MUNICIPAL SCHOOLS	11/19/22 BUS #20	11000.1000.55817.9000.008034.0000	BUS REQUEST- BBALL SCRIMMAGE IN LAS VEGAS,	\$96.51
45854	12/05/2022	2463	CIMARRON MUNICIPAL SCHOOLS	11/28/22 BUS #24	11000.1000.55817.9000.008034.0000	BUS REQUEST-EAGLE NEST MIDDLE SCHOOL TO	\$75.82
45854	12/05/2022	2463	CIMARRON MUNICIPAL SCHOOLS	12/1/22 BUS #26	11000.1000.55817.9000.008034.0000	BUS REQUEST- BB GAME IN CLAYTON, NM 12/1/22.	\$181.81
45854	12/05/2022	2463	CIMARRON MUNICIPAL	9/17/22 BUS #26	11000.1000.55817.9000.008034.0000	ACTIVITY BUS REQUEST XC	\$500.70

45854	12/05/2022	2463	SCHOOLS CIMARRON MUNICIPAL	NOVEMBER 2022	24118.3100.56116.0000.008033.0000	MEET AT RIO RANCHO, NM FRESH FRUITS AND	\$866.95
45854	12/05/2022	2463	SCHOOLS CIMARRON MUNICIPAL	NOVEMBER 2022	24118.3100.56116.0000.008047.0000	VEGETABLES – CIMARRON FRESH FRUITS AND	\$1,105.50
45855	12/05/2022	2463	SCHOOLS COMMUNITY TECH SOLUTIONS	CMSD 22-12	31900.4000.53414.0000.008000.0000	VEGETABLES – EAGLE NEST Check Total:	\$2,873.69
45855	12/05/2022	2463	COMMUNITY TECH SOLUTIONS	CMSD 22-12	31900.4000.53414.0000.008000.0000	2022-2023 – TECHNOLOGY SUPPORT CONTRACT	\$7,888.83
45855	12/05/2022	2463	COMMUNITY TECH SOLUTIONS	CMSD 22-12	31900.4000.53414.0000.008000.0000	GRT @ 8.5625% Check Total:	\$632.75 \$8,521.58
45856	12/05/2022	2463	COOPERATIVE EDUCATIONAL SERVICES	24-132561	31100.4000.54500.0000.008047.0000	LIVING DESIGNS GROUP ARCHITECTS – ENEMS	\$6,275.82
45856	12/05/2022	2463	COOPERATIVE EDUCATIONAL SERVICES	24-132561	31100.4000.54500.0000.008047.0000	NMGR @ 6.875%	\$545.21
45856	12/05/2022	2463	COOPERATIVE EDUCATIONAL SERVICES	24-132561	31100.4000.54500.0000.008048.0000	LIVING DESIGNS GROUP ARCHITECTS – ENEMS	\$6,275.82
45856	12/05/2022	2463	COOPERATIVE EDUCATIONAL SERVICES	24-132561	31100.4000.54500.0000.008048.0000	NMGR @ 6.875% Check Total:	\$545.21 \$13,642.06
45857	12/05/2022	2463	DANIEL V VIGIL	TESTING REIMB	11000.1000.53330.1010.008000.0000	PRAXIS TESTING FOR	\$160.00
45857	12/05/2022	2463	DANIEL V VIGIL	TESTING REIMB	11000.1000.53330.1010.008000.0000	LICENSURE ENDORSEMENT Check Total:	\$120.00 \$280.00
45858	12/05/2022	2463	DE LAGE LANDEN FINANCIAL SERVICES, INC	78314208	31701.4000.54315.0000.008000.0000	60 MONTH LEASE ON Check Total:	\$1,859.53 \$1,859.53
45859	12/05/2022	2463	DECKER, INC.	512349A	31701.4000.56118.0000.008033.0000	3FT X 5FT TRI-GRIP MAT-SMOOTH BACKING	\$198.69
45859	12/05/2022	2463	DECKER, INC.	512349A	31701.4000.56118.0000.008034.0000	3FT X 5FT TRI-GRIP MAT- SMOOTH BACKING SOLID	\$345.99
45859	12/05/2022	2463	DECKER, INC.	512349A	31701.4000.56118.0000.008036.0000	3FT X 5FT TRI-GRIP MAT-SMOOTH BACKING Check Total:	\$147.30 \$691.98
45860	12/05/2022	2463	DICK BLICK ART RESOURCES	9527660	11000.1000.56118.1010.008000.0000	CRAYOLA CLASSIC Check Total:	\$6.26 \$6.26
45861	12/05/2022	2463	ELIZABETH E. ADAMS	HEAD TO TOE REIMB	25233.1000.53330.1010.008000.0000	MEAL REIMBURSEMENT – HEAD TO TOE 2022	\$49.19
45861	12/05/2022	2463	ELIZABETH E. ADAMS	HEAD TO TOE REIMB	25233.1000.53330.1010.008000.0000	PARTIAL DAY PERDIEM Check Total:	\$20.00 \$69.19
45862	12/05/2022	2463	ESGI SOFTWARE LLC	ESGI42925	31900.4000.53414.0000.008000.0000	ESGI 3 MONTH LICENSE – DISTRICT WIDE Check Total:	\$424.00 \$424.00
45864	12/05/2022	2463	HUGH PRATHER	105	11000.2300.53711.0000.008000.0000	ADMINISTER & COMPILE	\$531.57

ANNUAL SUMMATIVE

							Check Total:	\$531.57
45865	12/05/2022	2463	JIVE COMMUNICATIONS, INC	IN7101587103	31900.4000.54416.0000.008000.0000		2022-2023 - VOIP SERVICE	\$198.27
							- ADMIN	
45865	12/05/2022	2463	JIVE COMMUNICATIONS, INC	IN7101587103	31900.4000.54416.0000.008033.0000		2022-2023 - VOIP SERVICE	\$198.27
							- CES	
45865	12/05/2022	2463	JIVE COMMUNICATIONS, INC	IN7101587103	31900.4000.54416.0000.008034.0000		2022-2023 - VOIP SERVICE	\$198.27
							- CHS	
45865	12/05/2022	2463	JIVE COMMUNICATIONS, INC	IN7101587103	31900.4000.54416.0000.008036.0000		2022-2023 - VOIP SERVICE	\$198.27
							- CMS	
45865	12/05/2022	2463	JIVE COMMUNICATIONS, INC	IN7101587103	31900.4000.54416.0000.008047.0000		2022-2023 - VOIP SERVICE	\$198.27
							- ENES	
45865	12/05/2022	2463	JIVE COMMUNICATIONS, INC	IN7101587103	31900.4000.54416.0000.008048.0000		2022-2023 - VOIP SERVICE	\$198.27
							- ENMS	
							Check Total:	\$1,189.62
45866	12/05/2022	2463	KESSELMAN-JONES INC	H2T-REG-65	25233.1000.53330.1010.008000.0000		HEAD TO TOE 2022 -	\$237.50
							ELIZABETH ADAMS	
							Check Total:	\$237.50
45867	12/05/2022	2463	KIT CARSON ELECTRIC COOPERATIVE INC	09/18-10/18/22 MAIN	11000.2600.54411.0000.008047.0000		2022-2023 - ENES	\$38.27
							ELECTRICITY	
45867	12/05/2022	2463	KIT CARSON ELECTRIC COOPERATIVE INC	09/18-10/18/22 MAIN	11000.2600.54411.0000.008048.0000		2022-2023 - ENMS	\$38.26
							ELECTRICITY	
							Check Total:	\$76.53
45868	12/05/2022	2463	MATTHEW BOWERS	22022 NOV	11000.2100.53218.2000.008000.0000		2022-2023 - O&M	\$1,118.02
							Check Total:	\$1,118.02
45869	12/05/2022	2463	NATURE SCAPES INC	22129	31701.4000.54315.0000.008047.0000		REMOVAL OF THE CHAIN	\$1,773.05
							LINK FENCE, GRADE &	
45869	12/05/2022	2463	NATURE SCAPES INC	22129	31701.4000.54315.0000.008048.0000		REMOVAL OF THE CHAIN	\$1,773.05
							LINK FENCE, GRADE &	
							Check Total:	\$3,546.10
45870	12/05/2022	2463	PAUL'S PEST CONTROL	2438	31701.4000.54315.0000.008000.0000		2022-2023 - PEST	\$760.00
							CONTROL SERVICES FOR	
							Check Total:	\$760.00
45871	12/05/2022	2463	PHOENIX MECHANICAL, LLC	80003780	31701.4000.54315.0000.008036.0000		BOILER DOWN-	\$1,131.46
							TROUBLESHOOT AND	
							Check Total:	\$1,131.46
45872	12/05/2022	2463	PITNEY BOWES GLOBAL FINANCIAL SERVICES	3316625645	31701.4000.54315.0000.008000.0000		2022-2023 - POSTAGE	\$57.48
							MACHINE LEASE	
							Check Total:	\$57.48
45873	12/05/2022	2463	REALLY GREAT READING	38154	11000.1000.56112.1010.008048.0000		PHONICS BLITZ TEZ	\$138.00

45873	12/05/2022	2463	REALLY GREAT READING	38154	11000.1000.56112.1010.008048.0000	9 POSTERS	\$100.56
						Check Total:	\$238.56
45874	12/05/2022	2463	ROBERTS TRUCK CENTER	R814009261:01	31701.4000.54315.0000.008000.0000	BUS# 26 DIAGNOSTICS PERFORMED,AIR DRYER	\$2,605.87
45874	12/05/2022	2463	ROBERTS TRUCK CENTER	X81404751001	13000.2700.54314.0000.008000.0000	MULTI-FUNCTION PREHEATER RELAY FOR	\$178.72
						Check Total:	\$2,784.59
45875	12/05/2022	2463	RUSSELL'S ONE STOP	ELTP - 11/17/22	27408.1000.53711.4040.008000.0000	MISCELLANEOUS ELTP ITEMS	\$175.80
						Check Total:	\$175.80
45876	12/05/2022	2463	SCHOOL SPECIALTY	208131421833	27408.1000.56106.4040.008000.0000	ROYAL BRUSH RUBBER GRIP HANDLE PAINT BRUSH -	\$45.99
45876	12/05/2022	2463	SCHOOL SPECIALTY	208131421833	27408.1000.56106.4040.008000.0000	ROYAL BRUSH ROUND PAINT BRUSH - PACK OF 12	\$30.66
45876	12/05/2022	2463	SCHOOL SPECIALTY	208131421833	27408.1000.56106.4040.008000.0000	CHROMA MOLTEN METAL ACRYLIC PAINT SET - SET	\$15.33
45876	12/05/2022	2463	SCHOOL SPECIALTY	208131421833	27408.1000.56106.4040.008000.0000	SAX TRUE FLOW HEAVY BODY PAINT - SET OF 6	\$45.88
45876	12/05/2022	2463	SCHOOL SPECIALTY	208131428224	27408.1000.56106.4040.008000.0000	CREATIVITY NATURL WOOD CRAFT STICKS PACK OF 100	\$20.44
45876	12/05/2022	2463	SCHOOL SPECIALTY	208131428224	27408.1000.56106.4040.008000.0000	CREATIVITY STREET RHINESTONES PACK OF 375	\$56.88
45876	12/05/2022	2463	SCHOOL SPECIALTY	208131428224	27408.1000.56106.4040.008000.0000	PRANG MEDIUM WEIGHT PAPER ASSORTED COLORS	\$3.50
45876	12/05/2022	2463	SCHOOL SPECIALTY	208131428224	27408.1000.56106.4040.008000.0000	HYGLOSS ASSORTED	\$8.51
45876	12/05/2022	2463	SCHOOL SPECIALTY	208131428224	27408.1000.56106.4040.008000.0000	CREATIVITY STREET CRAFT BUTTONS	\$7.92
45876	12/05/2022	2463	SCHOOL SPECIALTY	208131428224	27408.1000.56106.4040.008000.0000	CREATIVITY STREET FELT	\$12.54
45876	12/05/2022	2463	SCHOOL SPECIALTY	208131428224	27408.1000.56106.4040.008000.0000	CREATIVITY STREET ACRYLIC POM POMS	\$14.79
45876	12/05/2022	2463	SCHOOL SPECIALTY	208131428224	27408.1000.56106.4040.008000.0000	SCHOOL SMART CRAFT GLITTER	\$22.22
45876	12/05/2022	2463	SCHOOL SPECIALTY	208131460370	27408.1000.56106.4040.008000.0000	CREATIVITY STREET JUMBO NATURAL WOOD STICKS -	\$2.92
45876	12/05/2022	2463	SCHOOL SPECIALTY	208131460370	27408.1000.56106.4040.008000.0000	CREATIVITY STREET CRAFT BUTTONS	\$7.92
45876	12/05/2022	2463	SCHOOL SPECIALTY	208131460370	27408.1000.56106.4040.008000.0000	SCHOOL SMART PAPER BAG - PACK OF 50	\$31.18

45876	12/05/2022	2463	SCHOOL SPECIALTY	208131460370	27408.1000.56106.4040.008000.0000	SPECTRA DELUXE BLEEDING TISSUE PAPER – PACK OF 50	\$13.58
						Check Total:	\$340.26
45877	12/05/2022	2463	STAPLES CONTRACT & COMMERCIAL LLC	8068333808	11000.1000.56118.1010.008034.0000	CHS ENVELOPES	\$159.87
						Check Total:	\$159.87
45878	12/05/2022	2463	STERICYCLE, INC.	3006266277	24308.2600.53711.0000.008000.0000	MED-WASTE DISPOSAL – 11 MONTHS	\$54.14
						Check Total:	\$54.14
45879	12/05/2022	2463	SUBURBAN PROPANE, L.P.	7887-505691	11000.2600.54413.0000.008047.0000	2022-2023 PROPANE FOR EAGLE NEST	\$754.56
45879	12/05/2022	2463	SUBURBAN PROPANE, L.P.	7887-505691	11000.2600.54413.0000.008048.0000	2022-2023 PROPANE FOR EAGLE NEST	\$754.57
45879	12/05/2022	2463	SUBURBAN PROPANE, L.P.	7887-505692	11000.2600.54413.0000.008047.0000	2022-2023 PROPANE FOR EAGLE NEST	\$232.82
45879	12/05/2022	2463	SUBURBAN PROPANE, L.P.	7887-505692	11000.2600.54413.0000.008048.0000	2022-2023 PROPANE FOR EAGLE NEST	\$232.82
45879	12/05/2022	2463	SUBURBAN PROPANE, L.P.	7887-505693	11000.2600.54413.0000.008047.0000	2022-2023 PROPANE FOR EAGLE NEST	\$119.84
45879	12/05/2022	2463	SUBURBAN PROPANE, L.P.	7887-505693	11000.2600.54413.0000.008048.0000	2022-2023 PROPANE FOR EAGLE NEST	\$119.84
45879	12/05/2022	2463	SUBURBAN PROPANE, L.P.	7887-505778	11000.2600.54413.0000.008047.0000	2022-2023 PROPANE FOR EAGLE NEST	\$898.21
45879	12/05/2022	2463	SUBURBAN PROPANE, L.P.	7887-505778	11000.2600.54413.0000.008048.0000	2022-2023 PROPANE FOR EAGLE NEST	\$898.20
45879	12/05/2022	2463	SUBURBAN PROPANE, L.P.	7887-505779	11000.2600.54413.0000.008047.0000	2022-2023 PROPANE FOR EAGLE NEST	\$306.95
45879	12/05/2022	2463	SUBURBAN PROPANE, L.P.	7887-505779	11000.2600.54413.0000.008048.0000	2022-2023 PROPANE FOR EAGLE NEST	\$306.95
						Check Total:	\$4,624.76
45880	12/05/2022	2463	SWIFTREACH NETWORKS, INC	INV-48967	31900.4000.56113.0000.008000.0000	POWERSCHOOL – UNLIMITED MESSAGING	\$633.98
45880	12/05/2022	2463	SWIFTREACH NETWORKS, INC	INV-48967	31900.4000.56113.0000.008000.0000	POWERSCHOOL – POWER TEACHER INTEGRATION	\$316.99
						Check Total:	\$950.97
45881	12/05/2022	2463	T-MOBILE USA, INC	10/21-11/20/22	31900.4000.56118.0000.008000.0000	MONTHLY SERVICES FOR HOTSPOTS FOR STUDENTS	\$738.98
						Check Total:	\$738.98
45882	12/05/2022	2463	TOWN AND COUNTRY	5046905	11000.2600.54313.0000.008000.0000	N- TRIM (SIDE DOOR PANEL	\$592.70

CHEVROLET OF TAOS						FOR SUBURBAN #6)	
						Check Total:	\$592.70
45883	12/05/2022	2463	TRUDEGREE	3296	31701.4000.54315.0000.008000.0000	INSPECT AND SERVICE HEATER UNIT	\$926.40
						Check Total:	\$926.40
45884	12/05/2022	2463	VILLAGE OF CIMARRON	11/1-11/30/22	11000.2600.54415.0000.008033.0000	INCREASE FOR WATER LEAK AT CEMS	\$1,238.79
45884	12/05/2022	2463	VILLAGE OF CIMARRON	11/1-11/30/22	11000.2600.54415.0000.008033.0000	2022-2023 - CES WATER	\$41.80
45884	12/05/2022	2463	VILLAGE OF CIMARRON	11/1-11/30/22	11000.2600.54415.0000.008034.0000	2022-2023 - CHS WATER	\$203.39
45884	12/05/2022	2463	VILLAGE OF CIMARRON	11/1-11/30/22	11000.2600.54415.0000.008036.0000	2022-2023 - CMS WATER	\$41.79
45884	12/05/2022	2463	VILLAGE OF CIMARRON	11/1-11/30/22	11000.2600.54415.0000.008036.0000	INCREASE FOR WATER LEAK AT CEMS	\$1,238.78
45884	12/05/2022	2463	VILLAGE OF CIMARRON	11/1-11/30/22	13000.2700.54415.0000.008000.0000	2022-2023 - TRANSPORTATION	\$158.17
45884	12/05/2022	2463	VILLAGE OF CIMARRON	11/1-11/30/22	31701.4000.54315.0000.008000.0000	2022-2023 - ADMIN SOLID WASTE	\$78.12
45884	12/05/2022	2463	VILLAGE OF CIMARRON	11/1-11/30/22	31701.4000.54315.0000.008033.0000	2022-2023 - CES SOLID WASTE	\$78.12
45884	12/05/2022	2463	VILLAGE OF CIMARRON	11/1-11/30/22	31701.4000.54315.0000.008034.0000	2022-2023 - CHS SOLID WASTE	\$78.12
45884	12/05/2022	2463	VILLAGE OF CIMARRON	11/1-11/30/22	31701.4000.54315.0000.008036.0000	2022-2023 - CMS SOLID WASTE	\$78.12
						Check Total:	\$3,235.20
45885	12/05/2022	2463	WARREN FRESQUEZ	FUEL REIMBURSEMENT	13000.2700.55813.0000.008000.0000	ROUND TRIP TO ROBERTS TRUCK CENTER TO PICK UP	\$136.96
45885	12/05/2022	2463	WARREN FRESQUEZ	FUEL REIMBURSEMENT	13000.2700.55813.0000.008000.0000	ONE WAY TO LAS VEGAS, NM TO PICK UP BUS #20 -	\$59.08
						Check Total:	\$196.04
45886	12/09/2022	2465	ACORN PETROLEUM INC.	001174408	13000.2700.56212.0000.008000.0000	2022-2023 - DIESEL FUEL FOR TO AND FROM ROUTE	\$2,377.24
45886	12/09/2022	2465	ACORN PETROLEUM INC.	01175322	31701.4000.54315.0000.008047.0000	DIESEL FOR ENEMS GENERATOR	\$147.42
45886	12/09/2022	2465	ACORN PETROLEUM INC.	01175322	31701.4000.54315.0000.008048.0000	DIESEL FOR ENEMS GENERATOR	\$147.43
						Check Total:	\$2,672.09
45887	12/09/2022	2465	ADAN ESTRADA	NMSBA REIMBURSEMENT	11000.2300.55811.0000.008000.0000	MEAL REIMBURSEMENT - NMCEL CONFERENCE AND	\$92.58
						Check Total:	\$92.58
45888	12/09/2022	2465	ALPHONSO J SANTISTEVAN	REF FEES	22000.1000.53711.9000.008034.0000	REFEREE FEE FOR	\$32.38

BASKETBALL GAME

								Check Total:	\$32.38
45889	12/09/2022	2465	B&H PHOTO	207788021	31900.4000.56118.0000.008033.0000		SHIPPING		\$5.17
45889	12/09/2022	2465	B&H PHOTO	207788021	31900.4000.56118.0000.008033.0000		ELMO OX-1 VISUAL PRESENTER		\$49.50
45889	12/09/2022	2465	B&H PHOTO	207788021	31900.4000.56118.0000.008036.0000		ELMO OX-1 VISUAL PRESENTER		\$49.50
45889	12/09/2022	2465	B&H PHOTO	207788021	31900.4000.56118.0000.008036.0000		SHIPPING		\$5.16
								Check Total:	\$109.33
45890	12/09/2022	2465	BACA VALLEY TELEPHONE CO INC	12/1-12/31/22	11000.2600.54416.0000.008000.0000		2022-2023 - LONG DISTANCE AND LOCAL		\$30.26
45890	12/09/2022	2465	BACA VALLEY TELEPHONE CO INC	12/1-12/31/22	11000.2600.54416.0000.008033.0000		2022-2023 - LONG DISTANCE AND LOCAL		\$15.13
45890	12/09/2022	2465	BACA VALLEY TELEPHONE CO INC	12/1-12/31/22	11000.2600.54416.0000.008034.0000		2022-2023 - LONG DISTANCE AND LOCAL		\$30.26
45890	12/09/2022	2465	BACA VALLEY TELEPHONE CO INC	12/1-12/31/22	11000.2600.54416.0000.008036.0000		2022-2023 - LONG DISTANCE AND LOCAL		\$15.13
45890	12/09/2022	2465	BACA VALLEY TELEPHONE CO INC	12/1-12/31/22	13000.2700.54416.0000.008000.0000		2022-2023 - LONG DISTANCE AND LOCAL		\$152.47
45890	12/09/2022	2465	BACA VALLEY TELEPHONE CO INC	12/1-12/31/22 - INTE	11000.2600.54416.0000.008000.0000		2022-2023 - INTERNET - ADMINISTRATION		\$149.21
45890	12/09/2022	2465	BACA VALLEY TELEPHONE CO INC	12/1-12/31/22 - INTE	11000.2600.54416.0000.008033.0000		2022-2023 - INTERNET - CES		\$149.21
45890	12/09/2022	2465	BACA VALLEY TELEPHONE CO INC	12/1-12/31/22 - INTE	11000.2600.54416.0000.008034.0000		2022-2023 - INTERNET - CHS		\$149.20
45890	12/09/2022	2465	BACA VALLEY TELEPHONE CO INC	12/1-12/31/22 - INTE	11000.2600.54416.0000.008036.0000		2022-2023 - INTERNET - CMS		\$149.21
								Check Total:	\$840.08
45891	12/09/2022	2465	BENNETT'S LLC	22-C20649	31701.4000.54315.0000.008000.0000		2022-2023 - MONTHLY CYLINDER RENTAL		\$21.68
								Check Total:	\$21.68
45892	12/09/2022	2465	BENNIE E GRINE	004	31701.4000.54315.0000.008047.0000		JANITORIAL SERVICES FOR ENEMS - MONTHLY		\$1,508.62
45892	12/09/2022	2465	BENNIE E GRINE	004	31701.4000.54315.0000.008048.0000		JANITORIAL SERVICES FOR ENEMS - MONTHLY		\$1,508.62
								Check Total:	\$3,017.24
45893	12/09/2022	2465	CARQUEST RATON	5728-400772	13000.2700.54314.0000.008000.0000		ALTERNATOR FOR ROUTE BUS# 20 & BUS # 22		\$803.42
45893	12/09/2022	2465	CARQUEST RATON	5728-400772	13000.2700.54314.0000.008000.0000		12V COMMERCIAL BATTERY FOR ROUTE BUS# 20 & BUS#		\$826.08

							Check Total:	\$1,629.50
45894	12/09/2022	2465	CENTURYLINK	OCTOBER-NOVEMBER	11000.2600.54416.0000.008047.0000	FIRE ALARM DEDICATED		\$43.90
						PHONE LINES - 12 MONTHS		
45894	12/09/2022	2465	CENTURYLINK	OCTOBER-NOVEMBER	11000.2600.54416.0000.008048.0000	FIRE ALARM DEDICATED		\$43.90
						PHONE LINES - 12 MONTHS		
							Check Total:	\$87.80
45895	12/09/2022	2465	CHRISTINE MAY	145	11000.2100.53218.2000.008000.0000	2022-2023 - TVI SERVICES		\$4,500.00
45895	12/09/2022	2465	CHRISTINE MAY	145	11000.2100.53218.2000.008000.0000	GRT @ 8.0208%		\$360.94
							Check Total:	\$4,860.94
45896	12/09/2022	2465	CIMARRON MUNICIPAL SCHOOLS	12/5/22 BUS #26	11000.1000.55817.9000.008034.0000	BUS REQUEST- BB GAMES AT PECOS, NM 12/5/22.		\$203.89
							Check Total:	\$203.89
45897	12/09/2022	2465	COOPERATIVE EDUCATIONAL SERVICES	36-045631	11000.2100.53215.2000.008000.0000	2022-2023 - SOCIAL WORK		\$285.92
45897	12/09/2022	2465	COOPERATIVE EDUCATIONAL SERVICES	36-045632	11000.2100.53211.2000.008000.0000	2022-2023 -		\$839.19
45897	12/09/2022	2465	COOPERATIVE EDUCATIONAL SERVICES	36-045632	11000.2100.53215.2000.008000.0000	PSYCHOLOGIST INCREASE IN SERVICES		\$91.65
45897	12/09/2022	2465	COOPERATIVE EDUCATIONAL SERVICES	36-045748	11000.2100.53215.2000.008000.0000	2022-2023 - SOCIAL WORK		\$428.88
45897	12/09/2022	2465	COOPERATIVE EDUCATIONAL SERVICES	36-045749	11000.2100.53211.2000.008000.0000	2022-2023 -		\$164.40
45897	12/09/2022	2465	COOPERATIVE EDUCATIONAL SERVICES	36-045749	11000.2100.53215.2000.008000.0000	PSYCHOLOGIST INCREASE IN SERVICES		\$109.98
							Check Total:	\$1,920.02
45898	12/09/2022	2465	DANIEL V VIGIL	REF FEES	22000.1000.53711.9000.008034.0000	REFEREE FEES		\$130.00
							Check Total:	\$130.00
45899	12/09/2022	2465	DOCUMENT SOLUTIONS INC....	257149	31701.4000.56118.0000.008000.0000	BLACK & COLOR COPIER OVERAGES		\$257.24
							Check Total:	\$257.24
45900	12/09/2022	2465	GARDENSWARTZ SPORTS TEAM SALES	0000027085	22000.1000.56118.9000.008034.0000	3 MEN'S GAME BASKETBALLS		\$284.97
45900	12/09/2022	2465	GARDENSWARTZ SPORTS TEAM SALES	0000027085	22000.1000.56118.9000.008034.0000	2 WOMEN'S GAME BASKETBALLS		\$189.98
45900	12/09/2022	2465	GARDENSWARTZ SPORTS TEAM SALES	0000027085	22000.1000.56118.9000.008034.0000	SHIPPING		\$25.00
							Check Total:	\$499.95
45901	12/09/2022	2465	HAROLD WHITE	20221201-01.	31900.4000.53414.0000.008034.0000	VIDEO PRODUCTION CLASS		\$560.00
45901	12/09/2022	2465	HAROLD WHITE	20221201-01.	31900.4000.53414.0000.008034.0000	VOLLEYBALL BROADCAST		\$280.00
45901	12/09/2022	2465	HAROLD WHITE	20221201-01.	31900.4000.53414.0000.008034.0000	BOYS & GIRLS BASKETBALL BROADCAST		\$280.00
45901	12/09/2022	2465	HAROLD WHITE	20221201-01.	31900.4000.53414.0000.008034.0000	MISCELLANEOUS PRODUCTIONS (BAND		\$1,120.00

45901	12/09/2022	2465	HAROLD WHITE	20221201-01.	31900.4000.53414.0000.008034.0000	GRT @ 8.0208%	\$179.67
						Check Total:	\$2,419.67
45902	12/09/2022	2465	ISRAEL M PADILLA	REF FEES	22000.1000.53711.9000.008034.0000	REFEREE FEE FOR BASKETBALL GAME	\$20.00
						Check Total:	\$20.00
45903	12/09/2022	2465	KIT CARSON ELECTRIC COOPERATIVE INC	10/03-11/02/22 DEMAN	11000.2600.54411.0000.008047.0000	2022-2023 - ENES ELECTRICITY	\$781.50
45903	12/09/2022	2465	KIT CARSON ELECTRIC COOPERATIVE INC	10/03-11/02/22 DEMAN	11000.2600.54411.0000.008048.0000	2022-2023 - ENMS ELECTRICITY	\$781.50
						Check Total:	\$1,563.00
45904	12/09/2022	2465	MARGARET J. ELLIOTT	22-23 CLASS SUPPLIES	11000.1000.56118.1010.008048.0000	2022-2023 CLASSROOM SUPPLIES	\$200.00
						Check Total:	\$200.00
45905	12/09/2022	2465	MARIE GEORGE	11/28/22	11000.2100.55818.2000.008000.0000	MILEAGE REIMBURSEMENT FOR SPED	\$106.50
						Check Total:	\$106.50
45906	12/09/2022	2465	MINOR CONSTRUCTION	3417	31701.4000.54315.0000.008033.0000	REPAIR WATER LEAK ON SW SIDE OF ELEMENTARY	\$874.97
45906	12/09/2022	2465	MINOR CONSTRUCTION	3417	31701.4000.54315.0000.008036.0000	REPAIR WATER LEAK ON SW SIDE OF ELEMENTARY	\$874.97
						Check Total:	\$1,749.94
45907	12/09/2022	2465	NEW MEXICO SCHOOL BOARDS ASSOCIATION	22450	11000.2300.55812.0000.008000.0000	2022 ANNUAL CONFERENCE - NANCY HOOKER -	\$225.00
45907	12/09/2022	2465	NEW MEXICO SCHOOL BOARDS ASSOCIATION	22450	11000.2300.55812.0000.008000.0000	DOLLIE O'NEILL - VICE-PRESIDENT	\$225.00
45907	12/09/2022	2465	NEW MEXICO SCHOOL BOARDS ASSOCIATION	22450	11000.2300.55812.0000.008000.0000	KARI JARAMILLO - SECRETARY	\$225.00
45907	12/09/2022	2465	NEW MEXICO SCHOOL BOARDS ASSOCIATION	22450	11000.2300.55812.0000.008000.0000	KAYCEE SANDOVAL -	\$225.00
45907	12/09/2022	2465	NEW MEXICO SCHOOL BOARDS ASSOCIATION	22450	11000.2300.55812.0000.008000.0000	LAURA GONZALES -	\$225.00
45907	12/09/2022	2465	NEW MEXICO SCHOOL BOARDS ASSOCIATION	22450	11000.2300.55812.0000.008000.0000	ADAN ESTRADA - SUPERINTENDENT	\$225.00
						Check Total:	\$1,350.00
45908	12/09/2022	2465	ORTIZ & ZAMORA ATTORNEYS AT LAW LLC	13673	11000.2300.53413.0000.008000.0000	2022-2023- LEGAL ASSISTANCE	\$287.03
						Check Total:	\$287.03
45909	12/09/2022	2465	PITNEY BOWES (POSTAGE)	POSTAGE REFILL 11/16	11000.2300.56118.0000.008000.0000	REFILL POSTAGE MACHINE	\$347.44
						Check Total:	\$347.44
45910	12/09/2022	2465	PROFESSIONAL AUTOMOTIVE LLC	097362	31701.4000.54315.0000.008000.0000	2022-2023 - PARTS FOR MAINTENANCE VEHICLES	\$54.41
						Check Total:	\$54.41
45911	12/09/2022	2465	RHONDA J. LEE	65	11000.2100.53213.2000.008000.0000	2022-2023 -	\$6,202.88

							OCCUPATIONAL THERAPY	
							Check Total:	\$6,202.88
45912	12/09/2022	2465	SIERRA THERAPY PROFESSIONALS LLC	5004	11000.2100.53214.2000.008000.0000		2022-2023 - PHYSICAL THERAPY SERVICES	\$2,989.05
							Check Total:	\$2,989.05
45913	12/09/2022	2465	SUBURBAN PROPANE, L.P.	7887-505825	11000.2600.54413.0000.008047.0000		2022-2023 PROPANE FOR EAGLE NEST	\$753.52
45913	12/09/2022	2465	SUBURBAN PROPANE, L.P.	7887-505825	11000.2600.54413.0000.008048.0000		2022-2023 PROPANE FOR EAGLE NEST	\$753.51
45913	12/09/2022	2465	SUBURBAN PROPANE, L.P.	7887-505833	11000.2600.54413.0000.008047.0000		2022-2023 PROPANE FOR EAGLE NEST	\$95.27
45913	12/09/2022	2465	SUBURBAN PROPANE, L.P.	7887-505833	11000.2600.54413.0000.008048.0000		2022-2023 PROPANE FOR EAGLE NEST	\$95.27
45913	12/09/2022	2465	SUBURBAN PROPANE, L.P.	7887-505929	11000.2600.54413.0000.008047.0000		2022-2023 PROPANE FOR EAGLE NEST	\$411.43
45913	12/09/2022	2465	SUBURBAN PROPANE, L.P.	7887-505929	11000.2600.54413.0000.008048.0000		2022-2023 PROPANE FOR EAGLE NEST	\$411.42
							Check Total:	\$2,520.42
45914	12/09/2022	2465	T-MOBILE USA, INC	10/21-11/20/22 HOTSP	31900.4000.56118.0000.008000.0000		MONTHLY SERVICES FOR HOTSPOTS FOR STUDENTS	\$880.00
							Check Total:	\$880.00
45915	12/09/2022	2465	TANAYA S. SUTLIFF	22-23 CLASS SUPPLIES	31900.4000.56118.0000.008000.0000		2022-2023 CLASSROOM SUPPLIES	\$389.00
							Check Total:	\$389.00
45916	12/09/2022	2465	VILLAGE OF EAGLE NEST	12/1/22 MAIN	11000.2600.54415.0000.008047.0000		2022-2023 - ENES WATER	\$321.96
45916	12/09/2022	2465	VILLAGE OF EAGLE NEST	12/1/22 MAIN	11000.2600.54415.0000.008048.0000		2022-2023 - ENMS WATER	\$321.96
							Check Total:	\$643.92
45917	12/09/2022	2465	WEX BANK	85553094	11000.1000.55817.9000.008034.0000		REBATE	(\$33.04)
45917	12/09/2022	2465	WEX BANK	85553094	11000.1000.55817.9000.008034.0000		FLEET FUEL	\$429.89
45917	12/09/2022	2465	WEX BANK	85553094	11000.1000.55819.1010.008000.0000		FLEET FUEL	\$95.01
45917	12/09/2022	2465	WEX BANK	85553094	11000.2100.55813.0000.008000.0000		FLEET FUEL	\$63.09
45917	12/09/2022	2465	WEX BANK	85553094	11000.2300.55813.0000.008000.0000		FLEET FUEL	\$341.35
45917	12/09/2022	2465	WEX BANK	85553094	11000.2600.55813.0000.008000.0000		FLEET FUEL	\$169.61
45917	12/09/2022	2465	WEX BANK	85553094	13000.2700.55813.0000.008000.0000		FLEET FUEL	\$197.52
45917	12/09/2022	2465	WEX BANK	85553094	21000.3100.55813.0000.008000.0000		FLEET FUEL	\$184.81
45917	12/09/2022	2465	WEX BANK	85553094	25233.1000.53330.1010.008000.0000		FLEET FUEL	\$188.84
45917	12/09/2022	2465	WEX BANK	85553094	27408.1000.55819.4040.008000.0000		FLEET FUEL	\$57.29
							Check Total:	\$1,694.37
45918	12/13/2022		MORENO VALLEY HIGH SCHOOL	V647319	11000.0000.21100.0000.000000.0000		INTERGOVERNMENTAL ACCOUNTS PAYABLE	\$88,992.07

							Check Total:	\$88,992.07
45925	12/14/2022	2467	AMANDA MARTINEZ.	PSYC 302/2140 & SOC	15200.1000.53330.1010.008000.0000	LEARNING		\$400.00
45925	12/14/2022	2467	AMANDA MARTINEZ.	PSYC 302/2140 & SOC	15200.1000.53330.1010.008000.0000	CHILD PSYCHOLOGY		\$400.00
45925	12/14/2022	2467	AMANDA MARTINEZ.	PSYC 302/2140 & SOC	15200.1000.53330.1010.008000.0000	SOCIAL STRATIFICATION		\$400.00
							Check Total:	\$1,200.00
45926	12/14/2022	2467	CIMARRON MUNICIPAL SCHOOLS	12/12/22 BUS #25	11000.1000.55817.9000.008034.0000	BUS REQUEST- BB GAMES AT CIMARRON NM 12/2/22.		\$42.22
45926	12/14/2022	2467	CIMARRON MUNICIPAL SCHOOLS	12/5/22 BUS #24	11000.1000.55817.9000.008034.0000	BUS REQUEST- BB GAMES AT PECOS, NM 12/5/22.		\$175.93
45926	12/14/2022	2467	CIMARRON MUNICIPAL SCHOOLS	12/7/22 BUS #21	11000.1000.55817.9000.008034.0000	BUS REQUEST ENG BBALL GAME IN TAOS 12/7/22		\$33.84
							Check Total:	\$251.99
45927	12/14/2022	2467	JEFFREY W. WEEKS	10947	31701.4000.53414.0000.008000.0000	APPRAISE AMERICAN CREEK PROPERTY OWNED BY CS		\$650.00
							Check Total:	\$650.00
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155839	31701.4000.56118.0000.008000.0000	REFILL 6 X 1 PHIL FLAT HDPART BRD SCR		\$25.08
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155839	31701.4000.56118.0000.008000.0000	REFILL 7X 1-1/4 PHIL FLAT HDPART BRD SCR		\$17.23
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155839	31701.4000.56118.0000.008000.0000	REFILL 9 X1 PHIL FLAT HDPART BRD SCR		\$37.53
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155839	31701.4000.56118.0000.008000.0000	REFILL 8 X1-3/4 PHIL FLAT HDPART BRD SCR		\$23.62
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155839	31701.4000.56118.0000.008000.0000	REFILL 9 X1-1/2 PHIL FLAT HDPART BRD SCR		\$26.43
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155839	31701.4000.56118.0000.008000.0000	REFILL 10 X2 PHIL FLAT HDPART BRD SCR		\$38.96
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155839	31701.4000.56118.0000.008000.0000	REFILL 1/16 X1-5/16 HAIR PIN COTTER STEEL ZINC		\$10.45
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155839	31701.4000.56118.0000.008000.0000	REFILL HARDFLEX RECIP. BLADE, 9". 18TPI		\$124.86
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155839	31701.4000.56118.0000.008000.0000	REFILL #10 X 1-1/2 HEX WASH HD SELF-DRILL		\$49.93
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155839	31701.4000.56118.0000.008000.0000	REFILL #10 X1 HEX WASH HD SELF-DRILL SCREW		\$29.68
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155839	31701.4000.56118.0000.008000.0000	REFILL #10 X 3/4 HEX WASH HD SELF-DRILL SCREW		\$28.04
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155839	31701.4000.56118.0000.008000.0000	REFILL #8 X 1/2 HEX WASH HD SELF-DRILL SCREW		\$23.17

45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155839	31701.4000.56118.0000.008000.0000	REFILL #8 X 3/4 HEX WASH HD SELF-DRILL SCREW	\$24.87
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155839	31701.4000.56118.0000.008000.0000	REFILL 5/16 X 1/8 SAE MALE CONBRASS FITTING	\$22.12
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155839	31701.4000.56118.0000.008000.0000	REFILL 5/16 SAE LONG NUTBRASS FITTING	\$34.05
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155840	31701.4000.56118.0000.008000.0000	10-24 X 3/4 T-PROOF SHOULDER SCREW	\$10.03
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155840	31701.4000.56118.0000.008000.0000	10-24x15/16 T-PROOF SHOULDER SCREW	\$10.70
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155840	31701.4000.56118.0000.008000.0000	10-24 X 1-1/16 T-PROOF SHOULDER SCREW	\$12.28
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155840	31701.4000.56118.0000.008000.0000	10-24 X 1-3/16T-PROOF SHOULDER SCREW	\$13.55
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155840	31701.4000.56118.0000.008000.0000	10-24 X1-5/16T-PROOF SHOULDER SCREW	\$14.38
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155840	31701.4000.56118.0000.008000.0000	8 & 10 ONE WAY REMOVAL TOOL	\$53.62
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155840	31701.4000.56118.0000.008000.0000	10-24 X 1/2 ONE WAY BARREL NUT	\$7.58
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155840	31701.4000.56118.0000.008000.0000	10-24 X 5/8 ONE WAY BARREL NUT	\$7.71
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155840	31701.4000.56118.0000.008000.0000	TORX T-PROOFM/S ASST	\$470.17
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155840	31701.4000.56118.0000.008000.0000	NYLON INSUL TERM ASST	\$127.42
45928	12/14/2022	2467	LAWSON PRODUCTS INC	9310155840	31701.4000.56118.0000.008000.0000	LAWSON 4" ZIRC CUT-OFF WHL GRAVITY ASSORT	\$135.43
						Check Total:	\$1,378.89
45929	12/14/2022	2467	MACKENZIE ROMERO	ECED-1110;2210;ALAS	11000.1000.53330.1010.008000.0000	ALAS WORKSHOP	\$200.00
45929	12/14/2022	2467	MACKENZIE ROMERO	ECED-1110;2210;ALAS	26107.1000.53330.1010.008000.0000	CHILD GROWTH	\$400.00
45929	12/14/2022	2467	MACKENZIE ROMERO	ECED-1110;2210;ALAS	26107.1000.53330.1010.008000.0000	FOUNDATIONS IN EARLY CHILDHOOD	\$400.00
45929	12/14/2022	2467	MACKENZIE ROMERO	ECED-1110;2210;ALAS	26107.1000.53330.1010.008000.0000	ALAS WORKSHOP	\$200.00
						Check Total:	\$1,200.00
45930	12/14/2022	2467	MORA INDEPENDENT SCHOOL DISTRICT	DUAL CITIES TOURN	11000.1000.53711.9000.008034.0000	TRI CITY TOURNAMNET FEE	\$100.00
						Check Total:	\$100.00
45931	12/14/2022	2467	NEW MEXICO HIGH SCHOOL COACHES ASSOC	220471	22000.1000.53711.9000.008034.0000	2022-2023 SCHOOL BASED MEMBERSHIP	\$500.00
						Check Total:	\$500.00

45932	12/14/2022	2467	NEW MEXICO REGULATION & LICENSING DEPT	22-23 LICENSE	11000.2300.53711.0000.008000.0000	BOARD OF PHARMACY LICENSE – CLASS C	\$300.00
						Check Total:	\$300.00
45933	12/14/2022	2467	ROBERTS TRUCK CENTER	X814047872:01	13000.2700.56118.0000.008000.0000	4 SEAT BELTS (AS PER MR. ESTRADA) FOR BUS # 24	\$162.40
						Check Total:	\$162.40
45934	12/14/2022	2467	RUSSELL'S ONE STOP	12/11/22	29102.2300.53711.0000.008000.0000	ITEMS FOR TEACHER IN-SERVICE	\$81.80
						Check Total:	\$81.80
45935	12/14/2022	2467	STAPLES CONTRACT & COMMERCIAL LLC	8068479395	11000.2300.56118.0000.008000.0000	HP 90A BLACK TONER	\$417.26
45935	12/14/2022	2467	STAPLES CONTRACT & COMMERCIAL LLC	8068479395.	31900.4000.56118.0000.008000.0000	HP LASER JET PRO M501DN FOR AMBER ARCHULETA	\$659.99
						Check Total:	\$1,077.25
45936	12/14/2022	2467	SUBURBAN PROPANE, L.P.	7887-505931	11000.2600.54413.0000.008047.0000	2022-2023 PROPANE FOR EAGLE NEST	\$731.88
45936	12/14/2022	2467	SUBURBAN PROPANE, L.P.	7887-505931	11000.2600.54413.0000.008048.0000	2022-2023 PROPANE FOR EAGLE NEST	\$731.89
45936	12/14/2022	2467	SUBURBAN PROPANE, L.P.	7887-505932	11000.2600.54413.0000.008047.0000	2022-2023 PROPANE FOR EAGLE NEST	\$487.34
45936	12/14/2022	2467	SUBURBAN PROPANE, L.P.	7887-505932	11000.2600.54413.0000.008048.0000	2022-2023 PROPANE FOR EAGLE NEST	\$487.34
						Check Total:	\$2,438.45
45937	12/14/2022	2467	WEST LAS VEGAS MUNICIPAL SCHOOLS	C-TEAM SHOOT OUT	11000.1000.53711.9000.008034.0000	WEST LAS VEGAS C-TEAM SHOOT OUT 12/16-12/17	\$125.00
						Check Total:	\$125.00
45938	12/14/2022	2467	WHITE SANDS DRUG & ALCOHOL COMPLIANCE	22-637	11000.2300.55915.0000.008000.0000	2022-2023 QUARTERLY DRUG & ALCOHOL	\$740.82
						Check Total:	\$740.82
45939	12/14/2022	2467	WOODWIND & BRASSWIND INC	ARINV64907089	31701.4000.56118.0000.008034.0000	YAMAHA YAS-480	\$3,956.00
						Check Total:	\$3,956.00
45940	12/14/2022	2467	ZIA NATURAL GAS COMPANY	10/31-11/30/22	11000.2600.54412.0000.008033.0000	2022-2023- CES NATURAL GAS	\$1,813.87
45940	12/14/2022	2467	ZIA NATURAL GAS COMPANY	10/31-11/30/22	11000.2600.54412.0000.008034.0000	2022-2023 - CHS NATURAL GAS	\$5,081.84
45940	12/14/2022	2467	ZIA NATURAL GAS COMPANY	10/31-11/30/22	11000.2600.54412.0000.008036.0000	2022-2023 - CMS NATURAL GAS	\$1,813.87
45940	12/14/2022	2467	ZIA NATURAL GAS COMPANY	10/31-11/30/22	13000.2700.54412.0000.008000.0000	2022-2023 - TRANSPORTATION NATURAL	\$416.27
						Check Total:	\$9,125.85

45941	12/14/2022	2469	ELIZABETH E. ADAMS	SWK 682	11000.1000.53330.1010.008000.0000	ADVANCED FIELD PRACTICUM II	\$400.00
						Check Total:	\$400.00
45942	12/14/2022	2469	M.C. ELECTRIC INC	2482-A	31701.4000.54315.0000.008000.0000	DEMO & REPLACE WITH TWO NEW AC SCHOOL ZONE	\$720.00
						Check Total:	\$720.00
45943	12/14/2022	2469	VECTOR SOLUTIONS	INV63735	11000.2300.53711.0000.008000.0000	PROFESSIONAL DEVELOPMENT – VECTOR	\$1,457.55
						Check Total:	\$1,457.55
45944	12/15/2022	2470	ELIZABETH E. ADAMS	SWK 640; 583; 508	11000.1000.53330.1010.008000.0000	ADVANCED SOCIAL WORK	\$400.00
45944	12/15/2022	2470	ELIZABETH E. ADAMS	SWK 640; 583; 508	11000.1000.53330.1010.008000.0000	FIELD PRACTICUM SUPERVISOR	\$400.00
45944	12/15/2022	2470	ELIZABETH E. ADAMS	SWK 640; 583; 508	11000.1000.53330.1010.008000.0000	PRACTICE BASED APPLICATIONS OF SPED	\$400.00
						Check Total:	\$1,200.00
						Bank Total:	\$247,874.12
Manual Checks Recap							
45918	12/13/2022	11531	MORENO VALLEY HIGH SCHOOL	MANUAL	11000.0000.21100.0000.000000.0000	INTERGOVERNMENTAL	\$88,992.07
						Check Total:	\$88,992.07
						Manual Checks Total:	\$88,992.07
Voided Checks							
45863	12/05/2022	2463	HAROLD WHITE	VOID	31900.0000.21011.0000.000000.0000	VOID: VENDOR MISPLACED	\$2,419.67
						Check Total:	\$2,419.67
						Voided Checks Total:	\$2,419.67

<u>Fund</u>	<u>Amount</u>
11000	\$141,801.29
13000	\$7,289.09
15200	\$1,200.00
21000	\$37,523.81
22000	\$1,182.33
23403	\$4,391.57
23410	\$174.00
23416	\$132.37
23426	\$149.87
23440	\$208.00
23446	\$7,163.50
23449	\$1,691.68
23454	\$171.52
24118	\$1,972.45
24308	\$54.14
25233	\$495.53
26107	\$1,000.00
27408	\$573.35
29102	\$81.80
31100	\$13,642.06
31701	\$24,454.27
31900	\$16,604.00
Fund Totals:	\$261,956.63

End of Report

Disbursements Grand Total: \$261,956.63

Cimarron Municipal Schools

Deposit Listing

Date: 12/01/2022 - 12/31/2022

ACTIVITIES

Deposit Number	Date	Memo	Cash/Other	Checks/Credit	Deposit Total	
363035815	12/02/2022	CHS - WORLDS FINEST CHOCOLATE FUNDRAISER	\$160.00	\$20.00	\$180.00	
363035816	12/06/2022	ENEMS - TSHIRT SALES	\$255.00	\$60.00	\$315.00	
363035817	12/06/2022	ENEMS - PBIS FUNDRAISER - HOT COCO	\$50.50	\$0.00	\$50.50	
363035819	12/06/2022	CHS - CONCESSIONS	\$1,001.00	\$18.00	\$1,019.00	
363035820	12/06/2022	CHS - STUDENT COUNCIL	\$93.00	\$0.00	\$93.00	
363035821	12/13/2022	CEMS - SKI TRIP	\$97.00	\$139.96	\$236.96	
363035822	12/08/2022	ENEMS - SKI TRIP	\$90.00	\$120.00	\$210.00	
363035823	12/13/2022	CHS - SNACK SALES	\$30.00	\$0.00	\$30.00	
363035824	12/13/2022	CHS - CONCESSIONS VS CLAYTON	\$690.00	\$0.00	\$690.00	
363035825	12/13/2022	ENEMS - PBIS FRIDAY FUNDRAISER	\$11.01	\$0.00	\$11.01	
363035826	12/09/2022	CHS - GREENERY	\$0.00	\$25.00	\$25.00	
363035827	12/09/2022	CHS - SNACK SALES	\$20.50	\$0.00	\$20.50	
363035828	12/08/2022	ASHLEY GARCIA - SHOOTING SHIRTS DONATION	\$0.00	\$769.50	\$769.50	
363035829	12/08/2022	CHS - SNACK SALES	\$40.00	\$0.00	\$40.00	
363035830	12/16/2022	CHS - CHOCOLATE FUNDRAISER	\$120.00	\$0.00	\$120.00	
363035831	12/20/2022	CHS - SNACK SALES	\$50.00	\$0.00	\$50.00	
363035832	12/16/2022	CHS - DONATION FROM PAM TOWRY-CHURCH	\$0.00	\$500.00	\$500.00	
363035833	12/16/2022	CHS - GREENERY FUNDRAISER	\$0.00	\$105.00	\$105.00	
363035834	12/16/2022	CHS - YEARBOOK SALES	\$0.00	\$57.00	\$57.00	
363035835	12/16/2022	CHS - CHOCOLATE FUNDRAISER	\$338.00	\$26.00	\$364.00	
363035836	12/15/2022	ENEMS - SHUTTERFLY LLC DONATION	\$0.00	\$273.18	\$273.18	
363035837	12/16/2022	ENEMS - PBIS	\$17.00	\$0.00	\$17.00	
363035838	12/15/2022	CHS - CHOCOLATE FUNDRAISER	\$262.00	\$80.00	\$342.00	
363035839	12/15/2022	CHS - SNACK SALES	\$100.00	\$0.00	\$100.00	
363035840	12/15/2022	CHS - DONATION	\$100.00	\$0.00	\$100.00	
363035841	12/15/2022	CHS - AFFORDABLE AUTO DONATION	\$0.00	\$500.00	\$500.00	
363035842	12/15/2022	CHS - CHOCOLATE FUNDRAISER	\$380.00	\$0.00	\$380.00	
Total Deposits for Bank:		27	Total Amount:	\$3,905.01	\$2,693.64	\$6,598.65

OPERATIONAL

Deposit Number	Date	Memo	Cash/Other	Checks/Credit	Deposit Total
363036400	12/01/2022	COLFAX COUNTY TREASURER - OCTOBER DISTRIBUTION	\$0.00	\$22,199.07	\$22,199.07
363036401	12/01/2022	HIGH PLAINS REGIONAL EDUCATIONAL COOP - MEDICAID	\$0.00	\$5,652.61	\$5,652.61
363036402	12/01/2022	UNITED STATES POSTAL SERVICE - DECEMBER RENT	\$0.00	\$505.08	\$505.08
363036403	12/01/2022	ENEMS - CAFETERIA	\$44.50	\$50.00	\$94.50
363036404	12/02/2022	ENEMS - CAFETERIA	\$62.00	\$0.00	\$62.00
363036405	12/05/2022	CEMS - CAFETERIA	\$3.50	\$0.00	\$3.50
363036406	12/05/2022	CHS - CAFETERIA	\$0.00	\$163.00	\$163.00
363036407	12/06/2022	MORENO VALLEY HIGH SCHOOL	\$0.00	\$19,027.50	\$19,027.50
363036408	12/06/2022	CIMARRON MUNICIPAL SCHOOLS - A'VIAND'S INVOICE	\$0.00	\$174.00	\$174.00
363036409	12/06/2022	CIMARRON MUNICIPAL SCHOOLS - DIESEL REIMB & FFV	\$0.00	\$2,873.69	\$2,873.69
363036410	12/06/2022	DANIEL VIGIL - DECEMBER RENT	\$0.00	\$550.00	\$550.00
363036411	12/08/2022	REGION IX EDUCATIONAL COOP - ED FELLOWS	\$0.00	\$5,344.76	\$5,344.76
363036412	12/07/2022	CHS - CAFETERIA	\$7.00	\$170.00	\$177.00
363036413	12/07/2022	CEMS - CAFETERIA	\$0.00	\$300.00	\$300.00
363036414	12/06/2022	ENEMS - CAFETERIA	\$64.50	\$0.00	\$64.50
363036415	12/06/2022	CHS - GATE VS QUESTA	\$764.00	\$0.00	\$764.00
363036416	12/06/2022	CHS - CAFETERIA	\$0.00	\$96.00	\$96.00
363036417	12/06/2022	CEMS - CAFETERIA	\$3.50	\$28.00	\$31.50
363036418	12/09/2022	SEG - DECEMBER 2022	\$0.00	\$491,972.78	\$491,972.78
363036419	12/13/2022	WARREN FRESQUEZ - DECEMBER RENT	\$750.00	\$0.00	\$750.00
363036420	12/13/2022	CIMARRON MUNICIPAL SCHOOLS - A'VIAND'S INVOICES	\$0.00	\$2,514.00	\$2,514.00
363036421	12/13/2022	A'VIAND'S REFUND	\$0.00	\$26,736.28	\$26,736.28
363036422	12/13/2022	CIMARRON MUNICIPAL SCHOOLS - DIESEL REIMBURSEMENT	\$0.00	\$203.89	\$203.89
363036423	12/12/2022	BOKF - PPRF 5822 - REQUISITION #5	\$0.00	\$353,139.35	\$353,139.35
363036424	12/12/2022	BOKF - PPRF 5565 - REQUISITION #22	\$0.00	\$1,784.27	\$1,784.27
363036425	12/14/2022	ENEMS - CAFETERIA	\$45.50	\$17.50	\$63.00
363036426	12/13/2022	CHS - GATE VS CLAYTON	\$196.00	\$0.00	\$196.00
363036427	12/13/2022	ENEMS - CAFETERIA	\$21.50	\$160.00	\$181.50
363036428	12/09/2022	CEMS - CAFETERIA	\$23.50	\$45.00	\$68.50
363036429	12/08/2022	ENEMS - CAFETERIA	\$38.50	\$120.00	\$158.50
363036430	12/08/2022	CHS - CAFETERIA	\$0.00	\$12.00	\$12.00

Deposit Number	Date	Memo	Cash/Other	Checks/Credit	Deposit Total	
363036431	12/15/2022	CIMARRON MUNICIPAL SCHOOLS - DIESEL REIMBURSEMENT	\$0.00	\$251.99	\$251.99	
363036432	12/15/2022	CIMARRON MUNICIPAL SCHOOLS - A'VIANDS INVOICES	\$0.00	\$826.00	\$826.00	
363036433	12/16/2022	TRANSPORTATION - 13000 - DECEMBER 2022	\$0.00	\$38,854.00	\$38,854.00	
363036434	12/20/2022	USDA - 21000 - OCTOBER 2022	\$0.00	\$30,849.44	\$30,849.44	
363036435	12/23/2022	NMPED - 27149 - PREK INITIATIVE	\$0.00	\$23,752.20	\$23,752.20	
363036436	12/16/2022	CHS - CAFE	\$24.50	\$0.00	\$24.50	
363036437	12/15/2022	ENEMS - CAFE	\$3.50	\$1,012.50	\$1,016.00	
363036438	12/16/2022	ENEMS - CAFE	\$34.50	\$170.00	\$204.50	
363036439	12/15/2022	CHS - CAFE	\$98.00	\$78.00	\$176.00	
363036440	12/15/2022	CEMS - CAFE	\$21.00	\$0.00	\$21.00	
Total Deposits for Bank:		41	Total Amount:	\$2,205.50	\$1,029,632.91	\$1,031,838.41
Total Deposits :		68	Total Amount:	\$6,110.51	\$1,032,326.55	\$1,038,437.06

End of Report

Cimarron Municipal Schools

Date: 12/1/2022 - 12/31/2022

BOARD EXPENDITURE REPORT

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
11000.0000.00000.0000.000000.0000	UNDESIGNATED	\$5,245,293.00	\$269,533.00	\$5,514,826.00	\$396,797.80	\$2,177,300.65	\$3,337,525.35	\$2,857,904.89	\$479,620.46	8.70%
	FUND: OPERATIONAL - 11000	\$5,245,293.00	\$269,533.00	\$5,514,826.00	\$396,797.80	\$2,177,300.65	\$3,337,525.35	\$2,857,904.89	\$479,620.46	8.70%
13000.0000.00000.0000.000000.0000	UNDESIGNATED	\$427,397.00	\$0.00	\$427,397.00	\$30,517.44	\$171,708.30	\$255,688.70	\$220,720.63	\$34,968.07	8.18%
	FUND: PUPIL TRANSPORTATION - 13000	\$427,397.00	\$0.00	\$427,397.00	\$30,517.44	\$171,708.30	\$255,688.70	\$220,720.63	\$34,968.07	8.18%
14000.0000.00000.0000.000000.0000	UNDESIGNATED	\$34,141.00	\$0.00	\$34,141.00	\$0.00	\$25,361.30	\$8,779.70	\$7,891.33	\$888.37	2.60%
	FUND: INSTRUCTIONAL MATERIALS - 14000	\$34,141.00	\$0.00	\$34,141.00	\$0.00	\$25,361.30	\$8,779.70	\$7,891.33	\$888.37	2.60%
21000.0000.00000.0000.000000.0000	UNDESIGNATED	\$276,305.00	\$73,229.00	\$349,534.00	\$12,563.74	\$96,146.36	\$253,387.64	\$100,462.22	\$152,925.42	43.75%
	FUND: FOOD SERVICES - 21000	\$276,305.00	\$73,229.00	\$349,534.00	\$12,563.74	\$96,146.36	\$253,387.64	\$100,462.22	\$152,925.42	43.75%
22000.0000.00000.0000.000000.0000	UNDESIGNATED	\$23,329.00	\$9,035.00	\$32,364.00	\$1,182.33	\$8,526.01	\$23,837.99	\$11,039.33	\$12,798.66	39.55%
	FUND: ATHLETICS - 22000	\$23,329.00	\$9,035.00	\$32,364.00	\$1,182.33	\$8,526.01	\$23,837.99	\$11,039.33	\$12,798.66	39.55%
24101.0000.00000.0000.000000.0000	UNDESIGNATED	\$147,904.00	\$0.00	\$147,904.00	\$8,079.46	\$33,229.82	\$114,674.18	\$62,031.21	\$52,642.97	35.59%
	FUND: TITLE I - IASA - 24101	\$147,904.00	\$0.00	\$147,904.00	\$8,079.46	\$33,229.82	\$114,674.18	\$62,031.21	\$52,642.97	35.59%
24106.0000.00000.0000.000000.0000	UNDESIGNATED	\$122,028.00	\$0.00	\$122,028.00	\$8,056.02	\$42,706.68	\$79,321.32	\$60,076.13	\$19,245.19	15.77%
	FUND: ENTITLEMENT IDEA-B - 24106	\$122,028.00	\$0.00	\$122,028.00	\$8,056.02	\$42,706.68	\$79,321.32	\$60,076.13	\$19,245.19	15.77%
24109.0000.00000.0000.000000.0000	UNDESIGNATED	\$12,241.00	\$0.00	\$12,241.00	\$968.10	\$4,352.07	\$7,888.93	\$7,260.42	\$628.51	5.13%
	FUND: PRESCHOOL IDEA-B - 24109	\$12,241.00	\$0.00	\$12,241.00	\$968.10	\$4,352.07	\$7,888.93	\$7,260.42	\$628.51	5.13%
24118.0000.00000.0000.000000.0000	UNDESIGNATED	\$0.00	\$9,170.00	\$9,170.00	\$1,972.45	\$1,972.45	\$7,197.55	\$7,197.55	\$0.00	0.00%
	FUND: FRESH FRUIT AND VEGETABLE - 24118	\$0.00	\$9,170.00	\$9,170.00	\$1,972.45	\$1,972.45	\$7,197.55	\$7,197.55	\$0.00	0.00%
24154.0000.00000.0000.000000.0000	UNDESIGNATED	\$15,077.00	\$0.00	\$15,077.00	\$285.46	\$1,147.63	\$13,929.37	\$3,159.96	\$10,769.41	71.43%
	FUND: TEACHER/PRINCIPAL TRAINING & RECRUITING - 24154	\$15,077.00	\$0.00	\$15,077.00	\$285.46	\$1,147.63	\$13,929.37	\$3,159.96	\$10,769.41	71.43%
24189.0000.00000.0000.000000.0000	UNDESIGNATED	\$10,915.00	\$0.00	\$10,915.00	\$0.00	\$105.71	\$10,809.29	\$0.00	\$10,809.29	99.03%
	FUND: TITLE IV - 24189	\$10,915.00	\$0.00	\$10,915.00	\$0.00	\$105.71	\$10,809.29	\$0.00	\$10,809.29	99.03%
24308.0000.00000.0000.000000.0000	UNDESIGNATED	\$256,406.00	\$0.00	\$256,406.00	\$17,240.25	\$103,867.48	\$152,538.52	\$119,636.30	\$32,902.22	12.83%
	FUND: ESSER II - 24308	\$256,406.00	\$0.00	\$256,406.00	\$17,240.25	\$103,867.48	\$152,538.52	\$119,636.30	\$32,902.22	12.83%
24330.0000.00000.0000.000000.0000	UNDESIGNATED	\$788,430.00	\$0.00	\$788,430.00	\$475.58	\$108,239.39	\$680,190.61	\$3,566.51	\$676,624.10	85.82%
	FUND: ESSER III - 24330	\$788,430.00	\$0.00	\$788,430.00	\$475.58	\$108,239.39	\$680,190.61	\$3,566.51	\$676,624.10	85.82%
24346.0000.00000.0000.000000.0000	UNDESIGNATED	\$0.00	\$23,439.00	\$23,439.00	\$0.00	\$0.00	\$23,439.00	\$0.00	\$23,439.00	100.00%
	FUND: IDEA B / ARP - 24346	\$0.00	\$23,439.00	\$23,439.00	\$0.00	\$0.00	\$23,439.00	\$0.00	\$23,439.00	100.00%
24349.0000.00000.0000.000000.0000	UNDESIGNATED	\$0.00	\$2,033.00	\$2,033.00	\$0.00	\$0.00	\$2,033.00	\$0.00	\$2,033.00	100.00%
	FUND: IDEA B PRESCHOOL / ARP - 24349	\$0.00	\$2,033.00	\$2,033.00	\$0.00	\$0.00	\$2,033.00	\$0.00	\$2,033.00	100.00%
25153.0000.00000.0000.000000.0000	UNDESIGNATED	\$67,664.00	\$0.00	\$67,664.00	\$5,648.33	\$25,413.17	\$42,250.83	\$42,361.46	(\$110.63)	-0.16%
	FUND: TITLE XIX MEDICAID 3/21 YEARS - 25153	\$67,664.00	\$0.00	\$67,664.00	\$5,648.33	\$25,413.17	\$42,250.83	\$42,361.46	(\$110.63)	-0.16%
25233.0000.00000.0000.000000.0000	UNDESIGNATED	\$27,210.00	\$26,709.00	\$53,919.00	\$12,095.24	\$17,483.82	\$36,435.18	\$7,754.68	\$28,680.50	53.19%
	FUND: RURAL EDUCATION ACHIEVEMENT PROGRAM - 25233	\$27,210.00	\$26,709.00	\$53,919.00	\$12,095.24	\$17,483.82	\$36,435.18	\$7,754.68	\$28,680.50	53.19%
26107.0000.00000.0000.000000.0000	UNDESIGNATED	\$104,190.00	\$104,190.00	\$208,380.00	\$7,604.16	\$31,297.88	\$177,082.12	\$55,093.70	\$121,988.42	58.54%
	FUND: REC/DISTRICT FISCAL AGENT - 26107	\$104,190.00	\$104,190.00	\$208,380.00	\$7,604.16	\$31,297.88	\$177,082.12	\$55,093.70	\$121,988.42	58.54%
26156.0000.00000.0000.000000.0000	UNDESIGNATED	\$16,880.00	\$502.00	\$17,382.00	\$0.00	\$475.50	\$16,906.50	\$0.00	\$16,906.50	97.26%
	FUND: TURNER FOUNDATION - 26156	\$16,880.00	\$502.00	\$17,382.00	\$0.00	\$475.50	\$16,906.50	\$0.00	\$16,906.50	97.26%

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
27107.0000.00000.0000.000000.0000	UNDESIGNATED	\$14,282.00	(\$1,382.00)	\$12,900.00	\$0.00	\$0.00	\$12,900.00	\$0.00	\$12,900.00	100.00%
	FUND: 2012 GO BOND - 27107	\$14,282.00	(\$1,382.00)	\$12,900.00	\$0.00	\$0.00	\$12,900.00	\$0.00	\$12,900.00	100.00%
27127.0000.00000.0000.000000.0000	UNDESIGNATED	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$19,871.63	\$130,128.37	\$200.00	\$129,928.37	86.62%
	FUND: COMMUNITY SCHOOLS IMPLEMENTATION - 27127	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$19,871.63	\$130,128.37	\$200.00	\$129,928.37	86.62%
27149.0000.00000.0000.000000.0000	UNDESIGNATED	\$159,775.00	\$0.00	\$159,775.00	\$10,916.10	\$60,363.71	\$99,411.29	\$81,857.08	\$17,554.21	10.99%
	FUND: PREK INITIATIVE - 27149	\$159,775.00	\$0.00	\$159,775.00	\$10,916.10	\$60,363.71	\$99,411.29	\$81,857.08	\$17,554.21	10.99%
27201.0000.00000.0000.000000.0000	UNDESIGNATED	\$1,909.00	\$0.00	\$1,909.00	\$0.00	\$0.00	\$1,909.00	\$0.00	\$1,909.00	100.00%
	FUND: SCHOOL LUNCH CO-PAY LAWS OF 2020 - 27201	\$1,909.00	\$0.00	\$1,909.00	\$0.00	\$0.00	\$1,909.00	\$0.00	\$1,909.00	100.00%
27408.0000.00000.0000.000000.0000	UNDESIGNATED	\$391,938.00	\$0.00	\$391,938.00	\$31,229.17	\$79,911.21	\$312,026.79	\$84,203.58	\$227,823.21	58.13%
	FUND: K-12 PLUS / ELTP PLANNING GRANT - 27408	\$391,938.00	\$0.00	\$391,938.00	\$31,229.17	\$79,911.21	\$312,026.79	\$84,203.58	\$227,823.21	58.13%
28211.0000.00000.0000.000000.0000	UNDESIGNATED	\$0.00	\$4,168.00	\$4,168.00	\$0.00	\$0.00	\$4,168.00	\$0.00	\$4,168.00	100.00%
	FUND: NM SCHOOLS COVID-19 TESTING PROGRAM DOH - 28211	\$0.00	\$4,168.00	\$4,168.00	\$0.00	\$0.00	\$4,168.00	\$0.00	\$4,168.00	100.00%
29102.0000.00000.0000.000000.0000	UNDESIGNATED	\$147,099.00	\$87,870.00	\$234,969.00	\$81.80	\$7,678.21	\$227,290.79	\$0.00	\$227,290.79	96.73%
	FUND: PRIVATE DIR GRANTS (CATEGORICAL) - 29102	\$147,099.00	\$87,870.00	\$234,969.00	\$81.80	\$7,678.21	\$227,290.79	\$0.00	\$227,290.79	96.73%
29130.0000.00000.0000.000000.0000	UNDESIGNATED	\$0.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$0.00	\$11,000.00	100.00%
	FUND: SCHOOL BASED HEALTH CENTER - 29130	\$0.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$0.00	\$11,000.00	100.00%
31100.0000.00000.0000.000000.0000	UNDESIGNATED	\$80,909.00	\$2,034,057.00	\$2,114,966.00	\$13,642.06	\$1,217,555.41	\$897,410.59	\$551,344.44	\$346,066.15	16.36%
	FUND: BOND BUILDING - 31100	\$80,909.00	\$2,034,057.00	\$2,114,966.00	\$13,642.06	\$1,217,555.41	\$897,410.59	\$551,344.44	\$346,066.15	16.36%
31200.0000.00000.0000.000000.0000	UNDESIGNATED	\$0.00	\$718.00	\$718.00	\$0.00	\$0.00	\$718.00	\$0.00	\$718.00	100.00%
	FUND: PUBLIC SCHOOL CAPITAL OUTLAY - 31200	\$0.00	\$718.00	\$718.00	\$0.00	\$0.00	\$718.00	\$0.00	\$718.00	100.00%
31600.0000.00000.0000.000000.0000	UNDESIGNATED	\$7,577.00	(\$15.00)	\$7,562.00	\$0.00	\$0.05	\$7,561.95	\$0.00	\$7,561.95	100.00%
	FUND: HB 33 - 31600	\$7,577.00	(\$15.00)	\$7,562.00	\$0.00	\$0.05	\$7,561.95	\$0.00	\$7,561.95	100.00%
31701.0000.00000.0000.000000.0000	UNDESIGNATED	\$1,574,549.00	\$995,176.00	\$2,569,725.00	\$24,475.87	\$1,124,229.75	\$1,445,495.25	\$192,764.21	\$1,252,731.04	48.75%
	FUND: CAPITAL IMPROVEMENTS SB-9 - 31701	\$1,574,549.00	\$995,176.00	\$2,569,725.00	\$24,475.87	\$1,124,229.75	\$1,445,495.25	\$192,764.21	\$1,252,731.04	48.75%
31900.0000.00000.0000.000000.0000	UNDESIGNATED	\$861,719.00	\$84,978.00	\$946,697.00	\$16,604.00	\$275,955.64	\$670,741.36	\$259,033.27	\$411,708.09	43.49%
	FUND: ED. TECHNOLOGY EQUIPMENT ACT - 31900	\$861,719.00	\$84,978.00	\$946,697.00	\$16,604.00	\$275,955.64	\$670,741.36	\$259,033.27	\$411,708.09	43.49%
41000.0000.00000.0000.000000.0000	UNDESIGNATED	\$1,708,567.00	\$38,771.00	\$1,747,338.00	\$8.28	\$711,327.82	\$1,036,010.18	\$0.00	\$1,036,010.18	59.29%
	FUND: DEBT SERVICES - 41000	\$1,708,567.00	\$38,771.00	\$1,747,338.00	\$8.28	\$711,327.82	\$1,036,010.18	\$0.00	\$1,036,010.18	59.29%
43000.0000.00000.0000.000000.0000	UNDESIGNATED	\$637,779.00	\$26,443.00	\$664,222.00	\$19.57	\$311,784.54	\$352,437.46	\$0.00	\$352,437.46	53.06%
	FUND: TOTAL ED. TECH. DEBT SERVICE SUBFUND - 43000	\$637,779.00	\$26,443.00	\$664,222.00	\$19.57	\$311,784.54	\$352,437.46	\$0.00	\$352,437.46	53.06%
Grand Total:		\$13,311,513.00	\$3,799,624.00	\$17,111,137.00	\$600,463.21	\$6,658,012.19	\$10,453,124.81	\$4,735,558.90	\$5,717,565.91	33.41%

End of Report

Cimarron Municipal Schools

Date: 12/1/2022 - 12/31/2022

REVENUE REPORT

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
11000.0000.41500.0000.000000.0000	INTEREST INCOME	(\$5,622.00)	\$0.00	(\$5,622.00)	\$0.00	(\$1,678.37)	(\$3,943.63)	\$0.00	(\$3,943.63)	70.15%
11000.0000.41910.0000.000000.0000	RENTALS	(\$63,060.00)	(\$14,850.00)	(\$77,910.00)	(\$1,805.08)	(\$10,005.48)	(\$67,904.52)	\$0.00	(\$67,904.52)	87.16%
11000.0000.41920.0000.000000.0000	CONTRIBUTIONS AND DONATIONS FROM PRIVATE	\$0.00	\$0.00	\$0.00	(\$14,250.00)	(\$28,500.00)	\$28,500.00	\$0.00	\$28,500.00	0.00%
11000.0000.41923.0000.000000.0000	ADMINISTRATION - CATEGORICAL	(\$19,110.00)	\$0.00	(\$19,110.00)	(\$4,777.50)	(\$9,555.00)	(\$9,555.00)	\$0.00	(\$9,555.00)	50.00%
11000.0000.43101.0000.000000.0000	STATE EQUALIZATION GUARANTEE	(\$4,813,157.00)	(\$818.00)	(\$4,813,975.00)	(\$401,164.54)	(\$2,406,987.28)	(\$2,406,987.72)	\$0.00	(\$2,406,987.72)	50.00%
11000.0000.43120.0000.000000.0000	CHARTER SCHOOL ADMIN REVENUE	(\$21,358.00)	\$0.00	(\$21,358.00)	(\$1,816.17)	(\$10,897.02)	(\$10,460.98)	\$0.00	(\$10,460.98)	48.98%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$4,922,307.00)	(\$15,668.00)	(\$4,937,975.00)	(\$423,813.29)	(\$2,467,623.15)	(\$2,470,351.85)	\$0.00	(\$2,470,351.85)	50.03%
	FUND: OPERATIONAL - 11000	(\$4,922,307.00)	(\$15,668.00)	(\$4,937,975.00)	(\$423,813.29)	(\$2,467,623.15)	(\$2,470,351.85)	\$0.00	(\$2,470,351.85)	50.03%
13000.0000.43206.0000.000000.0000	TRANSPORTATION DISTRIBUTION	(\$427,397.00)	\$0.00	(\$427,397.00)	(\$38,854.00)	(\$233,124.00)	(\$194,273.00)	\$0.00	(\$194,273.00)	45.45%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$427,397.00)	\$0.00	(\$427,397.00)	(\$38,854.00)	(\$233,124.00)	(\$194,273.00)	\$0.00	(\$194,273.00)	45.45%
	FUND: PUPIL TRANSPORTATION - 13000	(\$427,397.00)	\$0.00	(\$427,397.00)	(\$38,854.00)	(\$233,124.00)	(\$194,273.00)	\$0.00	(\$194,273.00)	45.45%
15200.0000.41110.0000.000000.0000	AD VALOREM TAXES - SCHOOL DISTRICT	(\$172,680.00)	\$0.00	(\$172,680.00)	(\$466.61)	(\$7,321.28)	(\$165,358.72)	\$0.00	(\$165,358.72)	95.76%
15200.0000.41113.0000.000000.0000	OIL AND GAS TAXES	(\$6,593.00)	\$0.00	(\$6,593.00)	(\$1,678.65)	(\$7,930.71)	\$1,337.71	\$0.00	\$1,337.71	-20.29%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$179,273.00)	\$0.00	(\$179,273.00)	(\$2,145.26)	(\$15,251.99)	(\$164,021.01)	\$0.00	(\$164,021.01)	91.49%
	FUND: LOCAL REVENUE OPERATIONAL - 15200	(\$179,273.00)	\$0.00	(\$179,273.00)	(\$2,145.26)	(\$15,251.99)	(\$164,021.01)	\$0.00	(\$164,021.01)	91.49%
21000.0000.41603.0000.000000.0000	FEES-ADULTS/FOOD SERVICES	(\$4,000.00)	\$0.00	(\$4,000.00)	(\$585.50)	(\$4,393.75)	\$393.75	\$0.00	\$393.75	-9.84%
21000.0000.41604.0000.000000.0000	FEES-STUDENTS/FOOD SERVICES	(\$20,000.00)	\$0.00	(\$20,000.00)	(\$5,846.00)	(\$19,482.00)	(\$518.00)	\$0.00	(\$518.00)	2.59%
21000.0000.44202.0000.000000.0000	SDE FEDERAL FLOWTHROUGH GRANTS	\$0.00	\$0.00	\$0.00	(\$1,972.45)	(\$1,972.45)	\$1,972.45	\$0.00	\$1,972.45	0.00%
21000.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	(\$215,000.00)	\$0.00	(\$215,000.00)	(\$30,849.44)	(\$112,157.36)	(\$102,842.64)	\$0.00	(\$102,842.64)	47.83%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$239,000.00)	\$0.00	(\$239,000.00)	(\$39,253.39)	(\$138,005.56)	(\$100,994.44)	\$0.00	(\$100,994.44)	42.26%
	FUND: FOOD SERVICES - 21000	(\$239,000.00)	\$0.00	(\$239,000.00)	(\$39,253.39)	(\$138,005.56)	(\$100,994.44)	\$0.00	(\$100,994.44)	42.26%
22000.0000.41701.0000.000000.0000	FEES - ACTIVITIES	(\$10,000.00)	\$0.00	(\$10,000.00)	(\$960.00)	(\$8,771.26)	(\$1,228.74)	\$0.00	(\$1,228.74)	12.29%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$10,000.00)	\$0.00	(\$10,000.00)	(\$960.00)	(\$8,771.26)	(\$1,228.74)	\$0.00	(\$1,228.74)	12.29%
	FUND: ATHLETICS - 22000	(\$10,000.00)	\$0.00	(\$10,000.00)	(\$960.00)	(\$8,771.26)	(\$1,228.74)	\$0.00	(\$1,228.74)	12.29%
23200.0000.41500.0000.000000.0000	ZANE SCHOLARSHIP INTEREST INCOME	\$0.00	\$0.00	\$0.00	\$0.00	(\$54.25)	\$54.25	\$0.00	\$54.25	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	\$0.00	(\$54.25)	\$54.25	\$0.00	\$54.25	0.00%
	FUND: ZANE CD SCHOLARSHIP - 23200	\$0.00	\$0.00	\$0.00	\$0.00	(\$54.25)	\$54.25	\$0.00	\$54.25	0.00%
23400.0000.41701.0000.000000.0000	CHS ANNUAL FEES	\$0.00	\$0.00	\$0.00	(\$57.00)	(\$2,375.00)	\$2,375.00	\$0.00	\$2,375.00	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	(\$57.00)	(\$2,375.00)	\$2,375.00	\$0.00	\$2,375.00	0.00%
	FUND: CHS ANNUAL YEARBOOK - 23400	\$0.00	\$0.00	\$0.00	(\$57.00)	(\$2,375.00)	\$2,375.00	\$0.00	\$2,375.00	0.00%
23401.0000.41500.0000.000000.0000	ACTIVITY INTEREST INCOME	\$0.00	\$0.00	\$0.00	\$0.00	(\$169.62)	\$169.62	\$0.00	\$169.62	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	\$0.00	(\$169.62)	\$169.62	\$0.00	\$169.62	0.00%
	FUND: ACTIVITY INTEREST - 23401	\$0.00	\$0.00	\$0.00	\$0.00	(\$169.62)	\$169.62	\$0.00	\$169.62	0.00%
23403.0000.41701.0000.000000.0000	CHS RAM PRIDE BOOSTER FEES	\$0.00	\$0.00	\$0.00	(\$3,078.50)	(\$11,357.25)	\$11,357.25	\$0.00	\$11,357.25	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	(\$3,078.50)	(\$11,357.25)	\$11,357.25	\$0.00	\$11,357.25	0.00%
	FUND: CHS RAM PRIDE BOOSTER CLUB - 23403	\$0.00	\$0.00	\$0.00	(\$3,078.50)	(\$11,357.25)	\$11,357.25	\$0.00	\$11,357.25	0.00%

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
23404.0000.41701.0000.000000.0000	JOHN/BEVERLY CARDWELL SCHOLARP FEES - ACTIVITIES	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,000.00)	\$5,000.00	\$0.00	\$5,000.00	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,000.00)	\$5,000.00	\$0.00	\$5,000.00	0.00%
FUND: JOHN/BEVERLY CARDWELL SCHOLARSHIP FUND - 23404		\$0.00	\$0.00	\$0.00	\$0.00	(\$5,000.00)	\$5,000.00	\$0.00	\$5,000.00	0.00%
23407.0000.41701.0000.000000.0000	EN FAMILY GROUP 6-8 FEES	\$0.00	\$0.00	\$0.00	(\$525.00)	(\$3,948.00)	\$3,948.00	\$0.00	\$3,948.00	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	(\$525.00)	(\$3,948.00)	\$3,948.00	\$0.00	\$3,948.00	0.00%
FUND: FAMILY GROUP 6-8 - 23407		\$0.00	\$0.00	\$0.00	(\$525.00)	(\$3,948.00)	\$3,948.00	\$0.00	\$3,948.00	0.00%
23410.0000.41701.0000.000000.0000	CEMS ACTIVITY FEES	\$0.00	\$0.00	\$0.00	(\$236.96)	(\$588.96)	\$588.96	\$0.00	\$588.96	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	(\$236.96)	(\$588.96)	\$588.96	\$0.00	\$588.96	0.00%
FUND: CEMS ACTIVITY - 23410		\$0.00	\$0.00	\$0.00	(\$236.96)	(\$588.96)	\$588.96	\$0.00	\$588.96	0.00%
23416.0000.41701.0000.000000.0000	DISTRICT NURSE FEES	\$0.00	\$0.00	\$0.00	\$0.00	(\$750.00)	\$750.00	\$0.00	\$750.00	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	\$0.00	(\$750.00)	\$750.00	\$0.00	\$750.00	0.00%
FUND: DISTRICT NURSE - 23416		\$0.00	\$0.00	\$0.00	\$0.00	(\$750.00)	\$750.00	\$0.00	\$750.00	0.00%
23420.0000.41701.0000.000000.0000	CHS CLASS OF 2024 FEES	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,924.90)	\$7,924.90	\$0.00	\$7,924.90	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,924.90)	\$7,924.90	\$0.00	\$7,924.90	0.00%
FUND: CHS CLASS OF 2024 - 23420		\$0.00	\$0.00	\$0.00	\$0.00	(\$7,924.90)	\$7,924.90	\$0.00	\$7,924.90	0.00%
23421.0000.41701.0000.000000.0000	CHS CLASS OF 2025 FEES	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,872.00)	\$1,872.00	\$0.00	\$1,872.00	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,872.00)	\$1,872.00	\$0.00	\$1,872.00	0.00%
FUND: CHS CLASS OF 2025 - 23421		\$0.00	\$0.00	\$0.00	\$0.00	(\$1,872.00)	\$1,872.00	\$0.00	\$1,872.00	0.00%
23422.0000.41701.0000.000000.0000	CHS CLASS OF 2023 FEES	\$0.00	\$0.00	\$0.00	(\$1,386.00)	(\$2,189.50)	\$2,189.50	\$0.00	\$2,189.50	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	(\$1,386.00)	(\$2,189.50)	\$2,189.50	\$0.00	\$2,189.50	0.00%
FUND: CHS CLASS OF 2023 - 23422		\$0.00	\$0.00	\$0.00	(\$1,386.00)	(\$2,189.50)	\$2,189.50	\$0.00	\$2,189.50	0.00%
23424.0000.41701.0000.000000.0000	CMS STUDENT COUNCIL FEES	\$0.00	\$0.00	\$0.00	\$0.00	(\$615.55)	\$615.55	\$0.00	\$615.55	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	\$0.00	(\$615.55)	\$615.55	\$0.00	\$615.55	0.00%
FUND: CMS STUDENT COUNCIL - 23424		\$0.00	\$0.00	\$0.00	\$0.00	(\$615.55)	\$615.55	\$0.00	\$615.55	0.00%
23426.0000.41701.0000.000000.0000	ENEMS ACTIVITY FEES	\$0.00	\$0.00	\$0.00	(\$273.18)	(\$2,313.22)	\$2,313.22	\$0.00	\$2,313.22	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	(\$273.18)	(\$2,313.22)	\$2,313.22	\$0.00	\$2,313.22	0.00%
FUND: ENEMS ACTIVITY - 23426		\$0.00	\$0.00	\$0.00	(\$273.18)	(\$2,313.22)	\$2,313.22	\$0.00	\$2,313.22	0.00%
23427.0000.41701.0000.000000.0000	ENEMS STAFF ACTIVITIES FEES	\$0.00	\$0.00	\$0.00	\$0.00	(\$40.57)	\$40.57	\$0.00	\$40.57	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	\$0.00	(\$40.57)	\$40.57	\$0.00	\$40.57	0.00%
FUND: ENEMS STAFF - 23427		\$0.00	\$0.00	\$0.00	\$0.00	(\$40.57)	\$40.57	\$0.00	\$40.57	0.00%
23428.0000.41701.0000.000000.0000	ENEMS BARN FEES	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,000.00)	\$5,000.00	\$0.00	\$5,000.00	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,000.00)	\$5,000.00	\$0.00	\$5,000.00	0.00%
FUND: ENMS BARN FUND - 23428		\$0.00	\$0.00	\$0.00	\$0.00	(\$5,000.00)	\$5,000.00	\$0.00	\$5,000.00	0.00%
23435.0000.41701.0000.000000.0000	PBIS COMMITTEE FEES	\$0.00	\$0.00	\$0.00	(\$78.51)	(\$368.17)	\$368.17	\$0.00	\$368.17	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	(\$78.51)	(\$368.17)	\$368.17	\$0.00	\$368.17	0.00%
FUND: EN PBIS COMMITTEE - 23435		\$0.00	\$0.00	\$0.00	(\$78.51)	(\$368.17)	\$368.17	\$0.00	\$368.17	0.00%
23440.0000.41701.0000.000000.0000	CHS ACTIVITY FEES	\$0.00	\$0.00	\$0.00	(\$240.50)	(\$560.50)	\$560.50	\$0.00	\$560.50	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	(\$240.50)	(\$560.50)	\$560.50	\$0.00	\$560.50	0.00%
FUND: CHS ACTIVITY - 23440		\$0.00	\$0.00	\$0.00	(\$240.50)	(\$560.50)	\$560.50	\$0.00	\$560.50	0.00%

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
23442.0000.41701.0000.000000.0000	CHS STUDENT COUNCIL FEES	\$0.00	\$0.00	\$0.00	(\$93.00)	(\$93.00)	\$93.00	\$0.00	\$93.00	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	(\$93.00)	(\$93.00)	\$93.00	\$0.00	\$93.00	0.00%
	FUND: CHS STUDENT COUNCIL - 23442	\$0.00	\$0.00	\$0.00	(\$93.00)	(\$93.00)	\$93.00	\$0.00	\$93.00	0.00%
23446.0000.41701.0000.000000.0000	BAND MUSIC PROGRAM FEES	\$0.00	\$0.00	\$0.00	(\$630.00)	(\$14,292.00)	\$14,292.00	\$0.00	\$14,292.00	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	(\$630.00)	(\$14,292.00)	\$14,292.00	\$0.00	\$14,292.00	0.00%
	FUND: BAND-MUSIC PROGRAM - 23446	\$0.00	\$0.00	\$0.00	(\$630.00)	(\$14,292.00)	\$14,292.00	\$0.00	\$14,292.00	0.00%
23449.0000.41701.0000.000000.0000	FFA FEES	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,976.00)	\$1,976.00	\$0.00	\$1,976.00	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,976.00)	\$1,976.00	\$0.00	\$1,976.00	0.00%
	FUND: FFA - 23449	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,976.00)	\$1,976.00	\$0.00	\$1,976.00	0.00%
23454.0000.41701.0000.000000.0000	CHS SHOP FEES	\$0.00	\$0.00	\$0.00	\$0.00	(\$10,450.00)	\$10,450.00	\$0.00	\$10,450.00	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	\$0.00	(\$10,450.00)	\$10,450.00	\$0.00	\$10,450.00	0.00%
	FUND: CHS SHOP - 23454	\$0.00	\$0.00	\$0.00	\$0.00	(\$10,450.00)	\$10,450.00	\$0.00	\$10,450.00	0.00%
23483.0000.41701.0000.000000.0000	CHS DESIGN FEES	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,752.00)	\$2,752.00	\$0.00	\$2,752.00	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,752.00)	\$2,752.00	\$0.00	\$2,752.00	0.00%
	FUND: CHS DESIGN - 23483	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,752.00)	\$2,752.00	\$0.00	\$2,752.00	0.00%
24101.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	(\$128,345.00)	\$0.00	(\$128,345.00)	\$0.00	(\$24,468.35)	(\$103,876.65)	\$0.00	(\$103,876.65)	80.94%
24101.0000.44504.0000.000000.0000	FEDERAL FLOWTHROUGH PRIOR YEAR	(\$19,559.00)	\$0.00	(\$19,559.00)	\$0.00	\$0.00	(\$19,559.00)	\$0.00	(\$19,559.00)	100.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$147,904.00)	\$0.00	(\$147,904.00)	\$0.00	(\$24,468.35)	(\$123,435.65)	\$0.00	(\$123,435.65)	83.46%
	FUND: TITLE I - IASA - 24101	(\$147,904.00)	\$0.00	(\$147,904.00)	\$0.00	(\$24,468.35)	(\$123,435.65)	\$0.00	(\$123,435.65)	83.46%
24106.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	(\$122,028.00)	\$0.00	(\$122,028.00)	\$0.00	(\$36,237.16)	(\$85,790.84)	\$0.00	(\$85,790.84)	70.30%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$122,028.00)	\$0.00	(\$122,028.00)	\$0.00	(\$36,237.16)	(\$85,790.84)	\$0.00	(\$85,790.84)	70.30%
	FUND: ENTITLEMENT IDEA-B - 24106	(\$122,028.00)	\$0.00	(\$122,028.00)	\$0.00	(\$36,237.16)	(\$85,790.84)	\$0.00	(\$85,790.84)	70.30%
24109.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	(\$12,241.00)	\$0.00	(\$12,241.00)	\$0.00	(\$2,311.50)	(\$9,929.50)	\$0.00	(\$9,929.50)	81.12%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$12,241.00)	\$0.00	(\$12,241.00)	\$0.00	(\$2,311.50)	(\$9,929.50)	\$0.00	(\$9,929.50)	81.12%
	FUND: PRESCHOOL IDEA-B - 24109	(\$12,241.00)	\$0.00	(\$12,241.00)	\$0.00	(\$2,311.50)	(\$9,929.50)	\$0.00	(\$9,929.50)	81.12%
24118.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	\$0.00	(\$9,170.00)	(\$9,170.00)	\$0.00	(\$3,049.23)	(\$6,120.77)	\$0.00	(\$6,120.77)	66.75%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	(\$9,170.00)	(\$9,170.00)	\$0.00	(\$3,049.23)	(\$6,120.77)	\$0.00	(\$6,120.77)	66.75%
	FUND: FRESH FRUIT AND VEGETABLE - 24118	\$0.00	(\$9,170.00)	(\$9,170.00)	\$0.00	(\$3,049.23)	(\$6,120.77)	\$0.00	(\$6,120.77)	66.75%
24154.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	(\$15,077.00)	\$0.00	(\$15,077.00)	\$0.00	(\$2,837.08)	(\$12,239.92)	\$0.00	(\$12,239.92)	81.18%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$15,077.00)	\$0.00	(\$15,077.00)	\$0.00	(\$2,837.08)	(\$12,239.92)	\$0.00	(\$12,239.92)	81.18%
	FUND: TEACHER/PRINCIPAL TRAINING & RECRUITING - 24154	(\$15,077.00)	\$0.00	(\$15,077.00)	\$0.00	(\$2,837.08)	(\$12,239.92)	\$0.00	(\$12,239.92)	81.18%
24189.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	(\$10,915.00)	\$0.00	(\$10,915.00)	\$0.00	(\$10,000.00)	(\$915.00)	\$0.00	(\$915.00)	8.38%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$10,915.00)	\$0.00	(\$10,915.00)	\$0.00	(\$10,000.00)	(\$915.00)	\$0.00	(\$915.00)	8.38%
	FUND: TITLE IV - 24189	(\$10,915.00)	\$0.00	(\$10,915.00)	\$0.00	(\$10,000.00)	(\$915.00)	\$0.00	(\$915.00)	8.38%
24301.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,102.16)	\$5,102.16	\$0.00	\$5,102.16	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,102.16)	\$5,102.16	\$0.00	\$5,102.16	0.00%
	FUND: CARES ACT - 24301	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,102.16)	\$5,102.16	\$0.00	\$5,102.16	0.00%

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
24308.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	(\$256,406.00)	\$0.00	(\$256,406.00)	\$0.00	(\$32,644.45)	(\$223,761.55)	\$0.00	(\$223,761.55)	87.27%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$256,406.00)	\$0.00	(\$256,406.00)	\$0.00	(\$32,644.45)	(\$223,761.55)	\$0.00	(\$223,761.55)	87.27%
	FUND: ESSER II - 24308	(\$256,406.00)	\$0.00	(\$256,406.00)	\$0.00	(\$32,644.45)	(\$223,761.55)	\$0.00	(\$223,761.55)	87.27%
24316.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,828.00)	\$11,828.00	\$0.00	\$11,828.00	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,828.00)	\$11,828.00	\$0.00	\$11,828.00	0.00%
	FUND: ESSER II - AIR QUALITY - 24316	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,828.00)	\$11,828.00	\$0.00	\$11,828.00	0.00%
24330.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	(\$788,430.00)	\$0.00	(\$788,430.00)	\$0.00	(\$111,941.58)	(\$676,488.42)	\$0.00	(\$676,488.42)	85.80%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$788,430.00)	\$0.00	(\$788,430.00)	\$0.00	(\$111,941.58)	(\$676,488.42)	\$0.00	(\$676,488.42)	85.80%
	FUND: ESSER III - 24330	(\$788,430.00)	\$0.00	(\$788,430.00)	\$0.00	(\$111,941.58)	(\$676,488.42)	\$0.00	(\$676,488.42)	85.80%
24346.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	\$0.00	(\$23,439.00)	(\$23,439.00)	\$0.00	\$0.00	(\$23,439.00)	\$0.00	(\$23,439.00)	100.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	(\$23,439.00)	(\$23,439.00)	\$0.00	\$0.00	(\$23,439.00)	\$0.00	(\$23,439.00)	100.00%
	FUND: IDEA B / ARP - 24346	\$0.00	(\$23,439.00)	(\$23,439.00)	\$0.00	\$0.00	(\$23,439.00)	\$0.00	(\$23,439.00)	100.00%
24349.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	\$0.00	(\$2,033.00)	(\$2,033.00)	\$0.00	\$0.00	(\$2,033.00)	\$0.00	(\$2,033.00)	100.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	(\$2,033.00)	(\$2,033.00)	\$0.00	\$0.00	(\$2,033.00)	\$0.00	(\$2,033.00)	100.00%
	FUND: IDEA B PRESCHOOL / ARP - 24349	\$0.00	(\$2,033.00)	(\$2,033.00)	\$0.00	\$0.00	(\$2,033.00)	\$0.00	(\$2,033.00)	100.00%
25153.0000.43214.0000.000000.0000	INTER GOV CONTRACTS	(\$67,664.00)	\$0.00	(\$67,664.00)	(\$5,652.61)	(\$14,116.55)	(\$53,547.45)	\$0.00	(\$53,547.45)	79.14%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$67,664.00)	\$0.00	(\$67,664.00)	(\$5,652.61)	(\$14,116.55)	(\$53,547.45)	\$0.00	(\$53,547.45)	79.14%
	FUND: TITLE XIX MEDICAID 3/21 YEARS - 25153	(\$67,664.00)	\$0.00	(\$67,664.00)	(\$5,652.61)	(\$14,116.55)	(\$53,547.45)	\$0.00	(\$53,547.45)	79.14%
25233.0000.44301.0000.000000.0000	OTHER RESTRICTED GRANTS-FED DIRECT	\$0.00	(\$26,709.00)	(\$26,709.00)	\$0.00	(\$3,628.72)	(\$23,080.28)	\$0.00	(\$23,080.28)	86.41%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	(\$26,709.00)	(\$26,709.00)	\$0.00	(\$3,628.72)	(\$23,080.28)	\$0.00	(\$23,080.28)	86.41%
	FUND: RURAL EDUCATION ACHIEVEMENT PROGRAM - 25233	\$0.00	(\$26,709.00)	(\$26,709.00)	\$0.00	(\$3,628.72)	(\$23,080.28)	\$0.00	(\$23,080.28)	86.41%
26107.0000.43214.0000.000000.0000	INTER GOV CONTRACTS	(\$104,190.00)	(\$104,190.00)	(\$208,380.00)	(\$5,344.76)	(\$27,157.06)	(\$181,222.94)	\$0.00	(\$181,222.94)	86.97%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$104,190.00)	(\$104,190.00)	(\$208,380.00)	(\$5,344.76)	(\$27,157.06)	(\$181,222.94)	\$0.00	(\$181,222.94)	86.97%
	FUND: REC/DISTRICT FISCAL AGENT - 26107	(\$104,190.00)	(\$104,190.00)	(\$208,380.00)	(\$5,344.76)	(\$27,157.06)	(\$181,222.94)	\$0.00	(\$181,222.94)	86.97%
27107.0000.43202.0000.000000.0000	STATE FLOWTHROUGH GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,821.56)	\$7,821.56	\$0.00	\$7,821.56	0.00%
27107.0000.43204.0000.000000.0000	PRIOR YEAR BALANCES	(\$14,282.00)	\$1,382.00	(\$12,900.00)	\$0.00	\$0.00	(\$12,900.00)	\$0.00	(\$12,900.00)	100.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$14,282.00)	\$1,382.00	(\$12,900.00)	\$0.00	(\$7,821.56)	(\$5,078.44)	\$0.00	(\$5,078.44)	39.37%
	FUND: 2012 GO BOND - 27107	(\$14,282.00)	\$1,382.00	(\$12,900.00)	\$0.00	(\$7,821.56)	(\$5,078.44)	\$0.00	(\$5,078.44)	39.37%
27127.0000.43202.0000.000000.0000	STATE FLOWTHROUGH GRANTS	(\$150,000.00)	\$0.00	(\$150,000.00)	\$0.00	(\$59,794.99)	(\$90,205.01)	\$0.00	(\$90,205.01)	60.14%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$150,000.00)	\$0.00	(\$150,000.00)	\$0.00	(\$59,794.99)	(\$90,205.01)	\$0.00	(\$90,205.01)	60.14%
	FUND: COMMUNITY SCHOOLS IMPLEMENTATION - 27127	(\$150,000.00)	\$0.00	(\$150,000.00)	\$0.00	(\$59,794.99)	(\$90,205.01)	\$0.00	(\$90,205.01)	60.14%
27149.0000.43202.0000.000000.0000	STATE FLOWTHROUGH GRANTS	(\$159,775.00)	\$0.00	(\$159,775.00)	(\$23,752.20)	(\$77,318.37)	(\$82,456.63)	\$0.00	(\$82,456.63)	51.61%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$159,775.00)	\$0.00	(\$159,775.00)	(\$23,752.20)	(\$77,318.37)	(\$82,456.63)	\$0.00	(\$82,456.63)	51.61%
	FUND: PREK INITIATIVE - 27149	(\$159,775.00)	\$0.00	(\$159,775.00)	(\$23,752.20)	(\$77,318.37)	(\$82,456.63)	\$0.00	(\$82,456.63)	51.61%
27178.0000.43202.0000.000000.0000	STATE FLOWTHROUGH GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	(\$97,306.00)	\$97,306.00	\$0.00	\$97,306.00	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	\$0.00	(\$97,306.00)	\$97,306.00	\$0.00	\$97,306.00	0.00%
	FUND: SCHOOL BUSES - 27178	\$0.00	\$0.00	\$0.00	\$0.00	(\$97,306.00)	\$97,306.00	\$0.00	\$97,306.00	0.00%

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
27201.0000.43202.0000.000000.0000	STATE FLOWTHROUGH GRANTS	(\$1,909.00)	\$0.00	(\$1,909.00)	\$0.00	\$0.00	(\$1,909.00)	\$0.00	(\$1,909.00)	100.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$1,909.00)	\$0.00	(\$1,909.00)	\$0.00	\$0.00	(\$1,909.00)	\$0.00	(\$1,909.00)	100.00%
	FUND: SCHOOL LUNCH CO-PAY LAWS OF 2020 - 27201	(\$1,909.00)	\$0.00	(\$1,909.00)	\$0.00	\$0.00	(\$1,909.00)	\$0.00	(\$1,909.00)	100.00%
27405.0000.44500.0000.000000.0000	RESTRICTED GRANTS-IN-AID FROM THE FEDERAL	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,499.00)	\$2,499.00	\$0.00	\$2,499.00	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,499.00)	\$2,499.00	\$0.00	\$2,499.00	0.00%
	FUND: 2020 SCHOOL BUS CAMERAS - 27405	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,499.00)	\$2,499.00	\$0.00	\$2,499.00	0.00%
27408.0000.43202.0000.000000.0000	STATE FLOWTHROUGH GRANTS	(\$391,938.00)	\$0.00	(\$391,938.00)	\$0.00	\$0.00	(\$391,938.00)	\$0.00	(\$391,938.00)	100.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$391,938.00)	\$0.00	(\$391,938.00)	\$0.00	\$0.00	(\$391,938.00)	\$0.00	(\$391,938.00)	100.00%
	FUND: K-12 PLUS / ELTP PLANNING GRANT - 27408	(\$391,938.00)	\$0.00	(\$391,938.00)	\$0.00	\$0.00	(\$391,938.00)	\$0.00	(\$391,938.00)	100.00%
28211.0000.43203.0000.000000.0000	OTHER RESTRICTED GRANTS-STATE DIRECT	\$0.00	(\$4,168.00)	(\$4,168.00)	\$0.00	(\$47,413.61)	\$43,245.61	\$0.00	\$43,245.61	-1037.56%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	(\$4,168.00)	(\$4,168.00)	\$0.00	(\$47,413.61)	\$43,245.61	\$0.00	\$43,245.61	-1037.56%
	FUND: NM SCHOOLS COVID-19 TESTING PROGRAM DOH - 28211	\$0.00	(\$4,168.00)	(\$4,168.00)	\$0.00	(\$47,413.61)	\$43,245.61	\$0.00	\$43,245.61	-1037.56%
29102.0000.41920.0000.000000.0000	CONTRIBUTIONS AND DONATIONS FROM PRIVATE	(\$5,000.00)	(\$74,741.00)	(\$79,741.00)	\$0.00	(\$69,741.57)	(\$9,999.43)	\$0.00	(\$9,999.43)	12.54%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$5,000.00)	(\$74,741.00)	(\$79,741.00)	\$0.00	(\$69,741.57)	(\$9,999.43)	\$0.00	(\$9,999.43)	12.54%
	FUND: PRIVATE DIR GRANTS (CATEGORICAL) - 29102	(\$5,000.00)	(\$74,741.00)	(\$79,741.00)	\$0.00	(\$69,741.57)	(\$9,999.43)	\$0.00	(\$9,999.43)	12.54%
29130.0000.43203.0000.000000.0000	OTHER RESTRICTED GRANTS-STATE DIRECT	\$0.00	(\$11,000.00)	(\$11,000.00)	\$0.00	(\$10,000.00)	(\$1,000.00)	\$0.00	(\$1,000.00)	9.09%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	(\$11,000.00)	(\$11,000.00)	\$0.00	(\$10,000.00)	(\$1,000.00)	\$0.00	(\$1,000.00)	9.09%
	FUND: SCHOOL BASED HEALTH CENTER - 29130	\$0.00	(\$11,000.00)	(\$11,000.00)	\$0.00	(\$10,000.00)	(\$1,000.00)	\$0.00	(\$1,000.00)	9.09%
31100.0000.41500.0000.000000.0000	INTEREST INCOME	(\$16,000.00)	\$0.00	(\$16,000.00)	\$0.00	(\$9,642.47)	(\$6,357.53)	\$0.00	(\$6,357.53)	39.73%
31100.0000.45110.0000.000000.0000	SALE OF BOND	\$0.00	\$0.00	\$0.00	(\$353,139.35)	(\$560,525.73)	\$560,525.73	\$0.00	\$560,525.73	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$16,000.00)	\$0.00	(\$16,000.00)	(\$353,139.35)	(\$570,168.20)	\$554,168.20	\$0.00	\$554,168.20	-3463.55%
	FUND: BOND BUILDING - 31100	(\$16,000.00)	\$0.00	(\$16,000.00)	(\$353,139.35)	(\$570,168.20)	\$554,168.20	\$0.00	\$554,168.20	-3463.55%
31600.0000.41110.0000.000000.0000	AD VALOREM TAXES - SCHOOL DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.24)	\$5.24	\$0.00	\$5.24	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.24)	\$5.24	\$0.00	\$5.24	0.00%
	FUND: HB 33 - 31600	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.24)	\$5.24	\$0.00	\$5.24	0.00%
31701.0000.41110.0000.000000.0000	AD VALOREM TAXES - SCHOOL DISTRICT	(\$860,929.00)	\$0.00	(\$860,929.00)	(\$2,160.40)	(\$35,107.56)	(\$825,821.44)	\$0.00	(\$825,821.44)	95.92%
31701.0000.41113.0000.000000.0000	OIL AND GAS TAXES	(\$26,372.00)	\$0.00	(\$26,372.00)	(\$6,714.59)	(\$31,722.79)	\$5,350.79	\$0.00	\$5,350.79	-20.29%
31701.0000.41500.0000.000000.0000	INTEREST INCOME	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,308.30)	\$2,308.30	\$0.00	\$2,308.30	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$887,301.00)	\$0.00	(\$887,301.00)	(\$8,874.99)	(\$69,138.65)	(\$818,162.35)	\$0.00	(\$818,162.35)	92.21%
	FUND: CAPITAL IMPROVEMENTS SB-9 - 31701	(\$887,301.00)	\$0.00	(\$887,301.00)	(\$8,874.99)	(\$69,138.65)	(\$818,162.35)	\$0.00	(\$818,162.35)	92.21%
31900.0000.41500.0000.000000.0000	INTEREST INCOME	(\$2,060.00)	\$0.00	(\$2,060.00)	\$0.00	(\$3,914.27)	\$1,854.27	\$0.00	\$1,854.27	-90.01%
31900.0000.45110.0000.000000.0000	SALE OF BOND	\$0.00	\$0.00	\$0.00	(\$1,784.27)	(\$5,478.19)	\$5,478.19	\$0.00	\$5,478.19	0.00%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$2,060.00)	\$0.00	(\$2,060.00)	(\$1,784.27)	(\$9,392.46)	\$7,332.46	\$0.00	\$7,332.46	-355.94%
	FUND: ED. TECHNOLOGY EQUIPMENT ACT - 31900	(\$2,060.00)	\$0.00	(\$2,060.00)	(\$1,784.27)	(\$9,392.46)	\$7,332.46	\$0.00	\$7,332.46	-355.94%
41000.0000.41110.0000.000000.0000	AD VALOREM TAXES - SCHOOL DISTRICT	(\$809,802.00)	\$0.00	(\$809,802.00)	(\$1,946.66)	(\$32,581.50)	(\$777,220.50)	\$0.00	(\$777,220.50)	95.98%
41000.0000.41113.0000.000000.0000	OIL AND GAS TAXES	(\$24,806.00)	\$0.00	(\$24,806.00)	(\$6,311.71)	(\$29,819.42)	\$5,013.42	\$0.00	\$5,013.42	-20.21%
41000.0000.41500.0000.000000.0000	INTEREST INCOME	(\$1,500.00)	\$0.00	(\$1,500.00)	\$0.00	(\$974.50)	(\$525.50)	\$0.00	(\$525.50)	35.03%
	FUNCTION: REVENUE/BALANCE SHEET - 0000	(\$836,108.00)	\$0.00	(\$836,108.00)	(\$8,258.37)	(\$63,375.42)	(\$772,732.58)	\$0.00	(\$772,732.58)	92.42%
	FUND: DEBT SERVICES - 41000	(\$836,108.00)	\$0.00	(\$836,108.00)	(\$8,258.37)	(\$63,375.42)	(\$772,732.58)	\$0.00	(\$772,732.58)	92.42%

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
43000.0000.41110.0000.000000.0000	AD VALOREM TAXES - SCHOOL DISTRICT	(\$273,509.00)	\$0.00	(\$273,509.00)	(\$839.34)	(\$12,852.93)	(\$260,656.07)	\$0.00	(\$260,656.07)	95.30%
43000.0000.41113.0000.000000.0000	OIL AND GAS TAXES	(\$8,378.00)	\$0.00	(\$8,378.00)	(\$2,135.24)	(\$10,087.85)	\$1,709.85	\$0.00	\$1,709.85	-20.41%
43000.0000.41500.0000.000000.0000	INTEREST INCOME	(\$875.00)	\$0.00	(\$875.00)	\$0.00	(\$174.48)	(\$700.52)	\$0.00	(\$700.52)	80.06%
FUNCTION: REVENUE/BALANCE SHEET - 0000		(\$282,762.00)	\$0.00	(\$282,762.00)	(\$2,974.58)	(\$23,115.26)	(\$259,646.74)	\$0.00	(\$259,646.74)	91.83%
FUND: TOTAL ED. TECH. DEBT SERVICE SUBFUND - 43000		(\$282,762.00)	\$0.00	(\$282,762.00)	(\$2,974.58)	(\$23,115.26)	(\$259,646.74)	\$0.00	(\$259,646.74)	91.83%
Grand Total:		(\$10,049,967.00)	(\$269,736.00)	(\$10,319,703.00)	(\$921,405.72)	(\$4,329,878.62)	(\$5,989,824.38)	\$0.00	(\$5,989,824.38)	58.04%

End of Report

Cimarron Municipal Schools
 January 2023 Board Meeting
 Budget Adjustment Request(BAR) Approvals/Cash Transfers

<u>TYPE OF BAR</u>	<u>BAR#</u>	<u>ACCOUNT</u>	<u>JUSTIFICATION</u>
INCREASE	0051	31701 - SB-9	CASH AUDIT
INCREASE	0052	31100 - GO BOND BUILDING	CASH AUDIT
INCREASE	0053	31900 - ED TECH	CASH AUDIT
TRANSFER	0054	24106 - IDEA B	TRANSFER
MAINTENACE	0055	27408 - ELTP PLANNING	MAINTENANCE
TRANSFER	0056	27408 - ELTP PLANNING	TRANSFER
INITIAL BUDGET	0057	27414 - AUTISM/SPECIAL NEEDS CLASSROOM EQUIPMENT	INITIAL BUDGET
MAINTENACE	0058	13000 - TRANSPORTATION	MAINTENANCE
MAINTENACE	0059	24308 - ESSER II	MAINTENANCE
MAINTENACE	0060	31100 - GO BOND BUILDING	MAINTENANCE

PLEASE SEE ATTACHED BARS FOR DETAILED INFORMATION

Bar Increases/Decreases:

*****REQUEST PERMISSION TO PROCESS BARS FOR 2021-2022
 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: 008-000-2223-0051-I
 Fund Type: Flowthrough

Adjustment Type: Increase

Fiscal Year: 2022-2023

Entity Name: Cimarron Municipal Schools

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: 07/01/2022	To: 06/30/2023
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Revenue 31701.0000.11112 \$995,176

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
31701 Capital Improvements SB-9 Local	4000 Capital Outlay	54315 Maintenance & Repair - Bldgs/Grnds/Equipment (SB-9)	0000 No Program	008000 CIMARRON DIST OFFICE	0000 No Job Class	\$677,349	\$600,000	\$1,277,349	
31701 Capital Improvements SB-9 Local	4000 Capital Outlay	56118 General Supplies and Materials	0000 No Program	008000 CIMARRON DIST OFFICE	0000 No Job Class	\$250,000	\$395,176	\$645,176	
Sub Total							\$995,176		
Indirect Cost									
DOC. TOTAL							\$995,176		

Justification:

Cash Audit

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: 008-000-2223-0052-1
 Fund Type: General Fund / Capital Outlay / Debt Service

Adjustment Type: Increase

Fiscal Year: 2022-2023

Entity Name: Cimarron Municipal Schools

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 2022 12:00AM	To: Jun 30 2023 12:00AM
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Revenue 31100.0000.11112 \$34,057

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
31100 GO Bond Building	4000 Capital Outlay	54500 Construction Services	0000 No Program	008000 CIMARRON DIST OFFICE	0000 No Job Class	\$2,080,909	\$34,057	\$2,114,966	
Sub Total							\$34,057		
Indirect Cost									
DOC. TOTAL							\$34,057		

Justification:

Cash Audit

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: 008-000-2223-0053-I
 Fund Type: General Fund / Capital Outlay / Debt Service

Adjustment Type: Increase

Fiscal Year: 2022-2023

Entity Name: Cimarron Municipal Schools

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

Contact: Mary Sciacca, Business Manager

Total Approved Budget (Flowthrough):

Phone: 5753762445

Email: msclacca@cimarronschools.org

FLOWTHROUGH ONLY	
Budget Period: Jul 1 2022 12:00AM	To: Jun 30 2023 12:00AM
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Revenue 31900.0000.11112 \$84,978

Fund	Function	Object	Program	Location	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	008000 CIMARRON DIST OFFICE	0000 No Job Class	\$270,000	\$84,978	\$354,978	
Sub Total							\$84,978		
Indirect Cost									
DOC. TOTAL							\$84,978		

Justification:

Audit Cash

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: 008-000-2223-0054-T

Fund Type: Flowthrough

Adjustment Type: Transfer

Fiscal Year: 2022-2023

Entity Name: Cimarron Municipal Schools

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

Contact: Mary Sciacca, Business Manager

Total Approved Budget (Flowthrough):

Phone: 5753762445

Email: msclacca@cimarronschools.org

FLOWTHROUGH ONLY	Budget Period: 07/01/2022	To: 06/30/2023
A. Approved Carryover:		
B. Total Current Year Allocation:		
D. Total Funding Available:		

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24106 Entitlement IDEA-B	2100 Support Services-Students	52710 Workers Compensation Premium	2000 Special Programs	008000 CIMARRON DIST OFFICE	1217 Secretarial/Clerical/Technical Assistants	\$269	(\$269)		
24106 Entitlement IDEA-B	2100 Support Services-Students	52720 Workers Compensation Employer's Fee	2000 Special Programs	008000 CIMARRON DIST OFFICE	1217 Secretarial/Clerical/Technical Assistants	\$10	(\$5)	\$5	
24106 Entitlement IDEA-B	2400 Support Services-School Administration	51300 Additional Compensation	0000 No Program	008000 CIMARRON DIST OFFICE	1112 Principals	\$4,000	(\$177)	\$3,823	
24106 Entitlement IDEA-B	1000 Instruction	51100 Salaries Expense	2000 Special Programs	008000 CIMARRON DIST OFFICE	1712 Instructional Assistants - Special Education	\$41,731	\$451	\$42,182	
Sub Total							\$0		
Indirect Cost									
DOC. TOTAL							\$0		

Justification:

Transfer

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.

Approvals by Digital Signature

Name	Role	Date
Mary Sciacca	Business Manager	12/15/2022 9:57:25 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: 008-000-2223-0055-M
 Fund Type: Flowthrough

Adjustment Type: Maintenance

Fiscal Year: 2022-2023

Entity Name: Cimarron Municipal Schools

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: 07/01/2022	To: 06/30/2023
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
27408 K-12 Plus /ELTP Planning Grant	1000 Instruction	51300 Additional Compensation	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1411 Teachers-Grades 1-12	\$100,000	(\$3,625)	\$96,375	
27408 K-12 Plus /ELTP Planning Grant	1000 Instruction	51300 Additional Compensation	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1412 Teachers-Special Education		\$2,000	\$2,000	
27408 K-12 Plus /ELTP Planning Grant	1000 Instruction	51300 Additional Compensation	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1414 Teachers-Preschool (exclude Special Ed)		\$750	\$750	
27408 K-12 Plus /ELTP Planning Grant	1000 Instruction	52111 Educational Retirement	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1412 Teachers-Special Education		\$250	\$250	
27408 K-12 Plus /ELTP Planning Grant	1000 Instruction	52111 Educational Retirement	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1414 Teachers-Preschool (exclude Special Ed)		\$150	\$150	
27408 K-12 Plus /ELTP Planning Grant	1000 Instruction	52112 ERA - Retiree Health	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1412 Teachers-Special Education		\$75	\$75	
27408 K-12 Plus /ELTP Planning Grant	1000 Instruction	52112 ERA - Retiree Health	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1414 Teachers-Preschool (exclude Special Ed)		\$25	\$25	
27408 K-12 Plus /ELTP Planning Grant	1000 Instruction	52210 FICA Payments	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1412 Teachers-Special Education		\$100	\$100	
27408 K-12 Plus /ELTP Planning Grant	1000 Instruction	52210 FICA Payments	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1414 Teachers-Preschool (exclude Special Ed)		\$100	\$100	
27408 K-12 Plus /ELTP Planning Grant	1000 Instruction	52220 Medicare Payments	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1412 Teachers-Special Education		\$75	\$75	
27408 K-12 Plus /ELTP Planning Grant	1000 Instruction	52220 Medicare Payments	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1414 Teachers-Preschool (exclude Special Ed)		\$50	\$50	

27408 K-12 Plus /ELTP Planning Grant	1000 Instruction	52720 Workers Compensation Employer's Fee	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1411 Teachers-Grades 1-12		\$25	\$25	
27408 K-12 Plus /ELTP Planning Grant	1000 Instruction	52720 Workers Compensation Employer's Fee	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1622 Bus Drivers		\$25	\$25	
						Sub Total	\$0		
						Indirect Cost			
						DOC. TOTAL	\$0		

Justification:

M

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: 008-000-2223-0056-T

Fund Type: Flowthrough

Adjustment Type: Transfer

Fiscal Year: 2022-2023

Entity Name: Cimarron Municipal Schools

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

Contact: Mary Sciacca, Business Manager

Total Approved Budget (Flowthrough):

Phone: 5753762445

Email: msclacca@cimarronschools.org

FLOWTHROUGH ONLY
Budget Period: 07/01/2022 To: 06/30/2023
A. Approved Carryover:
B. Total Current Year Allocation:
D. Total Funding Available:

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
27408 K-12 Plus /ELTP Planning Grant	1000 Instruction	51300 Additional Compensation	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1411 Teachers-Grades 1-12	\$100,000	(\$20,000)	\$80,000	
27408 K-12 Plus /ELTP Planning Grant	1000 Instruction	53711 Other Charges	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	0000 No Job Class	\$42,500	(\$20,000)	\$22,500	
27408 K-12 Plus /ELTP Planning Grant	2100 Support Services-Students	51100 Salaries Expense	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1211 Coordinator/Subject Matter Specialist	\$70,013	\$3	\$70,016	
27408 K-12 Plus /ELTP Planning Grant	2100 Support Services-Students	51300 Additional Compensation	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1312 Speech Therapists		\$5,000	\$5,000	
27408 K-12 Plus /ELTP Planning Grant	2100 Support Services-Students	51300 Additional Compensation	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1216 Health Assistants		\$2,500	\$2,500	
27408 K-12 Plus /ELTP Planning Grant	2100 Support Services-Students	51300 Additional Compensation	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1217 Secretarial/Clerical/Technical Assistants		\$2,000	\$2,000	
27408 K-12 Plus /ELTP Planning Grant	2100 Support Services-Students	52111 Educational Retirement	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1312 Speech Therapists		\$200	\$200	
27408 K-12 Plus /ELTP Planning Grant	2100 Support Services-Students	52111 Educational Retirement	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1216 Health Assistants		\$200	\$200	
27408 K-12 Plus /ELTP Planning Grant	2100 Support Services-Students	52111 Educational Retirement	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1217 Secretarial/Clerical/Technical Assistants		\$1,000	\$1,000	
27408 K-12 Plus /ELTP Planning Grant	2100 Support Services-Students	52112 ERA - Retiree Health	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1312 Speech Therapists		\$50	\$50	
27408 K-12 Plus /ELTP Planning Grant	2100 Support Services-Students	52112 ERA - Retiree Health	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1216 Health Assistants		\$50	\$50	

27408 K-12 Plus /ELTP Planning Grant	2100 Support Services-Students	52112 ERA - Retiree Health	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1217 Secretarial/Clerical/Technical Assistants		\$200	\$200
27408 K-12 Plus /ELTP Planning Grant	2100 Support Services-Students	52210 FICA Payments	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1312 Speech Therapists		\$150	\$150
27408 K-12 Plus /ELTP Planning Grant	2100 Support Services-Students	52210 FICA Payments	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1216 Health Assistants		\$125	\$125
27408 K-12 Plus /ELTP Planning Grant	2100 Support Services-Students	52210 FICA Payments	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1217 Secretarial/Clerical/Technical Assistants		\$500	\$500
27408 K-12 Plus /ELTP Planning Grant	2100 Support Services-Students	52220 Medicare Payments	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1312 Speech Therapists		\$25	\$25
27408 K-12 Plus /ELTP Planning Grant	2100 Support Services-Students	52220 Medicare Payments	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1216 Health Assistants		\$25	\$25
27408 K-12 Plus /ELTP Planning Grant	2100 Support Services-Students	52220 Medicare Payments	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1217 Secretarial/Clerical/Technical Assistants		\$125	\$125
27408 K-12 Plus /ELTP Planning Grant	2100 Support Services-Students	52312 Life	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1211 Coordinator/Subject Matter Specialist	\$64	\$7	\$71
27408 K-12 Plus /ELTP Planning Grant	2100 Support Services-Students	52314 Vision	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1211 Coordinator/Subject Matter Specialist	\$46	\$5	\$51
27408 K-12 Plus /ELTP Planning Grant	2100 Support Services-Students	52720 Workers Compensation Employer's Fee	4040 Extended Learning Time Programs	008000 CIMARRON DIST OFFICE	1211 Coordinator/Subject Matter Specialist	\$4	\$15	\$19
27408 K-12 Plus /ELTP Planning Grant	2400 Support Services-School Administration	51300 Additional Compensation	0000 No Program	008000 CIMARRON DIST OFFICE	1112 Principals		\$7,000	\$7,000
27408 K-12 Plus /ELTP Planning Grant	2400 Support Services-School Administration	51300 Additional Compensation	0000 No Program	008000 CIMARRON DIST OFFICE	1217 Secretarial/Clerical/Technical Assistants		\$5,000	\$5,000
27408 K-12 Plus /ELTP Planning Grant	2400 Support Services-School Administration	52111 Educational Retirement	0000 No Program	008000 CIMARRON DIST OFFICE	1112 Principals		\$1,500	\$1,500
27408 K-12 Plus /ELTP Planning Grant	2400 Support Services-School Administration	52111 Educational Retirement	0000 No Program	008000 CIMARRON DIST OFFICE	1217 Secretarial/Clerical/Technical Assistants		\$800	\$800
27408 K-12 Plus /ELTP Planning Grant	2400 Support Services-School Administration	52112 ERA - Retiree Health	0000 No Program	008000 CIMARRON DIST OFFICE	1112 Principals		\$200	\$200
27408 K-12 Plus /ELTP Planning Grant	2400 Support Services-School Administration	52112 ERA - Retiree Health	0000 No Program	008000 CIMARRON DIST OFFICE	1217 Secretarial/Clerical/Technical Assistants		\$150	\$150

27408 K-12 Plus /ELTP Planning Grant	2400 Support Services-School Administration	52210 FICA Payments	0000 No Program	008000 CIMARRON DIST OFFICE	1112 Principals		\$400	\$400	
27408 K-12 Plus /ELTP Planning Grant	2400 Support Services-School Administration	52210 FICA Payments	0000 No Program	008000 CIMARRON DIST OFFICE	1217 Secretarial/Clerical/Technical Assistants		\$300	\$300	
27408 K-12 Plus /ELTP Planning Grant	2400 Support Services-School Administration	52220 Medicare Payments	0000 No Program	008000 CIMARRON DIST OFFICE	1112 Principals		\$100	\$100	
27408 K-12 Plus /ELTP Planning Grant	2400 Support Services-School Administration	52220 Medicare Payments	0000 No Program	008000 CIMARRON DIST OFFICE	1217 Secretarial/Clerical/Technical Assistants		\$100	\$100	
27408 K-12 Plus /ELTP Planning Grant	2600 Operation & Maintenance of Plant	51300 Additional Compensation	0000 No Program	008000 CIMARRON DIST OFFICE	1614 Maintenance		\$3,000	\$3,000	
27408 K-12 Plus /ELTP Planning Grant	2600 Operation & Maintenance of Plant	51300 Additional Compensation	0000 No Program	008000 CIMARRON DIST OFFICE	1615 Custodial		\$4,000	\$4,000	
27408 K-12 Plus /ELTP Planning Grant	2600 Operation & Maintenance of Plant	52111 Educational Retirement	0000 No Program	008000 CIMARRON DIST OFFICE	1614 Maintenance		\$500	\$500	
27408 K-12 Plus /ELTP Planning Grant	2600 Operation & Maintenance of Plant	52111 Educational Retirement	0000 No Program	008000 CIMARRON DIST OFFICE	1615 Custodial		\$700	\$700	
27408 K-12 Plus /ELTP Planning Grant	2600 Operation & Maintenance of Plant	52112 ERA - Retiree Health	0000 No Program	008000 CIMARRON DIST OFFICE	1614 Maintenance		\$75	\$75	
27408 K-12 Plus /ELTP Planning Grant	2600 Operation & Maintenance of Plant	52112 ERA - Retiree Health	0000 No Program	008000 CIMARRON DIST OFFICE	1615 Custodial		\$100	\$100	
27408 K-12 Plus /ELTP Planning Grant	2600 Operation & Maintenance of Plant	52210 FICA Payments	0000 No Program	008000 CIMARRON DIST OFFICE	1614 Maintenance		\$300	\$300	
27408 K-12 Plus /ELTP Planning Grant	2600 Operation & Maintenance of Plant	52210 FICA Payments	0000 No Program	008000 CIMARRON DIST OFFICE	1615 Custodial		\$250	\$250	
27408 K-12 Plus /ELTP Planning Grant	2600 Operation & Maintenance of Plant	52220 Medicare Payments	0000 No Program	008000 CIMARRON DIST OFFICE	1614 Maintenance		\$50	\$50	
27408 K-12 Plus /ELTP Planning Grant	2600 Operation & Maintenance of Plant	52220 Medicare Payments	0000 No Program	008000 CIMARRON DIST OFFICE	1615 Custodial		\$75	\$75	
27408 K-12 Plus /ELTP Planning Grant	2700 Student Transportation	51300 Additional Compensation	0000 No Program	008000 CIMARRON DIST OFFICE	1113 Administrative Associates		\$700	\$700	
27408 K-12 Plus /ELTP Planning Grant	2700 Student Transportation	51300 Additional Compensation	0000 No Program	008000 CIMARRON DIST OFFICE	1217 Secretarial/Clerical/Technical Assistants		\$900	\$900	

27408 K-12 Plus /ELTP Planning Grant	2700 Student Transportation	51300 Additional Compensation	0000 No Program	008000 CIMARRON DIST OFFICE	1614 Maintenance		\$700	\$700	
27408 K-12 Plus /ELTP Planning Grant	2700 Student Transportation	52111 Educational Retirement	0000 No Program	008000 CIMARRON DIST OFFICE	1113 Administrative Associates		\$125	\$125	
27408 K-12 Plus /ELTP Planning Grant	2700 Student Transportation	52111 Educational Retirement	0000 No Program	008000 CIMARRON DIST OFFICE	1217 Secretarial/Clerical/Technical Assistants		\$175	\$175	
27408 K-12 Plus /ELTP Planning Grant	2700 Student Transportation	52111 Educational Retirement	0000 No Program	008000 CIMARRON DIST OFFICE	1614 Maintenance		\$125	\$125	
27408 K-12 Plus /ELTP Planning Grant	2700 Student Transportation	52112 ERA - Retiree Health	0000 No Program	008000 CIMARRON DIST OFFICE	1113 Administrative Associates		\$25	\$25	
27408 K-12 Plus /ELTP Planning Grant	2700 Student Transportation	52112 ERA - Retiree Health	0000 No Program	008000 CIMARRON DIST OFFICE	1217 Secretarial/Clerical/Technical Assistants		\$25	\$25	
27408 K-12 Plus /ELTP Planning Grant	2700 Student Transportation	52112 ERA - Retiree Health	0000 No Program	008000 CIMARRON DIST OFFICE	1614 Maintenance		\$25	\$25	
27408 K-12 Plus /ELTP Planning Grant	2700 Student Transportation	52210 FICA Payments	0000 No Program	008000 CIMARRON DIST OFFICE	1113 Administrative Associates		\$50	\$50	
27408 K-12 Plus /ELTP Planning Grant	2700 Student Transportation	52210 FICA Payments	0000 No Program	008000 CIMARRON DIST OFFICE	1217 Secretarial/Clerical/Technical Assistants		\$100	\$100	
27408 K-12 Plus /ELTP Planning Grant	2700 Student Transportation	52210 FICA Payments	0000 No Program	008000 CIMARRON DIST OFFICE	1614 Maintenance		\$80	\$80	
27408 K-12 Plus /ELTP Planning Grant	2700 Student Transportation	52220 Medicare Payments	0000 No Program	008000 CIMARRON DIST OFFICE	1113 Administrative Associates		\$25	\$25	
27408 K-12 Plus /ELTP Planning Grant	2700 Student Transportation	52220 Medicare Payments	0000 No Program	008000 CIMARRON DIST OFFICE	1217 Secretarial/Clerical/Technical Assistants		\$25	\$25	
27408 K-12 Plus /ELTP Planning Grant	2700 Student Transportation	52220 Medicare Payments	0000 No Program	008000 CIMARRON DIST OFFICE	1614 Maintenance		\$140	\$140	
Sub Total							\$0		
Indirect Cost									
DOC. TOTAL							\$0		

Justification:

Transfer

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: 008-000-2223-0057-IB

Fund Type: Flowthrough

Adjustment Type: Initial Budget

Fiscal Year: 2022-2023

Entity Name: Cimarron Municipal Schools

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

Contact: Mary Sciacca, Business Manager

Total Approved Budget (Flowthrough):

Phone: 5753762445

Email: msclacca@cimarronschools.org

FLOWTHROUGH ONLY	
Budget Period: 07/01/2022	To: 06/30/2023
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Revenue 27414.0000.43202 \$1,612

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
27414 2022 SB TBD Pediatric Autism/Special Needs Classroom Equipment	4000 Capital Outlay	56112 Other Instructional Materials	0000 No Program	008000 CIMARRON DIST OFFICE	0000 No Job Class		\$1,612	\$1,612	
Sub Total							\$1,612		
Indirect Cost									
DOC. TOTAL							\$1,612		

Justification:

Initial Budget

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

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: 008-000-2223-0058-M

Fund Type: Flowthrough

Adjustment Type: Maintenance

Fiscal Year: 2022-2023

Entity Name: Cimarron Municipal Schools

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: 07/01/2022	To: 06/30/2023
A. Approved Carryover:		
B. Total Current Year Allocation:		
D. Total Funding Available:		

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
13000 Pupil Transportation	2700 Student Transportation	51300 Additional Compensation	0000 No Program	008000 CIMARRON DIST OFFICE	1622 Bus Drivers	\$2,500	(\$1,500)	\$1,000	
13000 Pupil Transportation	2700 Student Transportation	54411 Electricity	0000 No Program	008000 CIMARRON DIST OFFICE	0000 No Job Class	\$4,400	(\$1,005)	\$3,395	
13000 Pupil Transportation	2700 Student Transportation	56212 Diesel Fuel	0000 No Program	008000 CIMARRON DIST OFFICE	0000 No Job Class	\$50,000	(\$3,310)	\$46,690	
13000 Pupil Transportation	2700 Student Transportation	52111 Educational Retirement	0000 No Program	008000 CIMARRON DIST OFFICE	1622 Bus Drivers	\$22,400	\$785	\$23,185	
13000 Pupil Transportation	2700 Student Transportation	52720 Workers Compensation Employer's Fee	0000 No Program	008000 CIMARRON DIST OFFICE	1611 Substitutes-Sick Leave		\$5	\$5	
13000 Pupil Transportation	2700 Student Transportation	52720 Workers Compensation Employer's Fee	0000 No Program	008000 CIMARRON DIST OFFICE	1612 Substitutes-Other Leave		\$25	\$25	
13000 Pupil Transportation	2700 Student Transportation	54314 Maintenance & Repair - Buses	0000 No Program	008000 CIMARRON DIST OFFICE	0000 No Job Class	\$28,000	\$5,000	\$33,000	
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: 008-000-2223-0059-M

Fund Type: Flowthrough

Adjustment Type: Maintenance

Fiscal Year: 2022-2023

Entity Name: Cimarron Municipal Schools

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: 07/01/2022	To: 06/30/2023
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24308 CRRSA, ESSER II	2400 Support Services-School Administration	53330 Professional Development	0000 No Program	008000 CIMARRON DIST OFFICE	0000 No Job Class	\$5,000	(\$130)	\$4,870	
24308 CRRSA, ESSER II	2100 Support Services-Students	52311 Health and Medical Premiums	2000 Special Programs	008000 CIMARRON DIST OFFICE	1312 Speech Therapists	\$4,162	\$130	\$4,292	
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: 008-000-2223-0060-M
Fund Type: General Fund / Capital Outlay / Debt Service

Adjustment Type: Maintenance

Fiscal Year: 2022-2023

Entity Name: Cimarron Municipal Schools

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

Contact: Mary Sciacca, Business Manager

Total Approved Budget (Flowthrough):

Phone: 5753762445

Email: msclacca@cmarronschools.org

FLOWTHROUGH ONLY	Budget Period: Jul 1 2022 12:00AM	To: Jun 30 2023 12:00AM
A. Approved Carryover:		
B. Total Current Year Allocation:		
D. Total Funding Available:		

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
31100 GO Bond Building	4000 Capital Outlay	54500 Construction Services	0000 No Program	008000 CIMARRON DIST OFFICE	0000 No Job Class	\$2,114,966	(\$117,135)	\$1,997,831	
31100 GO Bond Building	4000 Capital Outlay	53414 Other Services	0000 No Program	008000 CIMARRON DIST OFFICE	0000 No Job Class		\$117,135	\$117,135	
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

December 2022

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	\$351,759.29	\$2,467,623.15	(\$2,177,300.65)	\$0.00	\$642,081.79	\$365,464.39	\$276,617.40
13000	PUPIL TRANSPORTATION	\$1,752.63	\$233,124.00	(\$171,708.30)	\$0.00	\$63,168.33	\$63,168.33	\$0.00
14000	INSTRUCTIONAL MATERIALS	\$34,140.84	\$0.00	(\$25,361.30)	\$0.00	\$8,779.54	\$8,779.54	\$0.00
15200	LOCAL REVENUE OPERATIONAL	\$0.00	\$15,251.99	(\$79,142.95)	\$0.00	(\$63,890.96)	(\$63,890.96)	\$0.00
21000	FOOD SERVICES	\$116,870.88	\$138,005.56	(\$96,146.36)	\$0.00	\$158,730.08	\$158,730.08	\$0.00
22000	ATHLETICS	\$22,363.51	\$8,771.26	(\$8,526.01)	\$0.00	\$22,608.76	\$22,608.76	\$0.00
23000	UNDESIGNATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23200	ZANE CD SCHOLARSHIP	\$10,250.89	\$54.25	\$0.00	\$0.00	\$10,305.14	\$10,305.14	\$0.00
23201	CARDWELL SCHOLARSHIP CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23202	MASONIC SCHOLARSHIP	\$11,666.09	\$0.00	\$0.00	\$0.00	\$11,666.09	\$11,666.09	\$0.00
23400	CHS ANNUAL YEARBOOK	\$2,109.53	\$2,375.00	(\$496.73)	\$0.00	\$3,987.80	\$3,987.80	\$0.00
23401	ACTIVITY INTEREST	\$5,527.79	\$169.62	\$0.00	\$0.00	\$5,697.41	\$5,697.41	\$0.00
23402	CHS ART	\$1,000.17	\$0.00	(\$889.06)	\$0.00	\$111.11	\$111.11	\$0.00
23403	CHS RAM PRIDE BOOSTER CLUB	\$14,662.05	\$11,357.25	(\$11,278.83)	\$0.00	\$14,740.47	\$14,740.47	\$0.00
23404	JOHN/BEVERLY CARDWELL SCHOLARSHIP FUND	\$84,545.69	\$5,000.00	(\$5,000.00)	\$0.00	\$84,545.69	\$84,545.69	\$0.00
23405	JUAN MARTINEZ SCHOLARSHIP FUND	\$17,238.94	\$0.00	\$0.00	\$0.00	\$17,238.94	\$17,238.94	\$0.00
23406	CHS CHEERLEADERS	\$2,566.93	\$0.00	(\$82.13)	\$0.00	\$2,484.80	\$2,484.80	\$0.00
23407	FAMILY GROUP 6-8	\$4,338.48	\$3,948.00	(\$3,807.95)	\$0.00	\$4,478.53	\$4,478.53	\$0.00
23408	CEMOP	\$4,318.61	\$0.00	\$0.00	\$0.00	\$4,318.61	\$4,318.61	\$0.00
23409	CEMS YEARBOOK	\$964.02	\$0.00	(\$100.00)	\$0.00	\$864.02	\$864.02	\$0.00
23410	CEMS ACTIVITY	\$2,160.27	\$588.96	(\$850.66)	\$0.00	\$1,898.57	\$1,898.57	\$0.00
23411	CEMS ART	\$8.24	\$0.00	\$0.00	\$0.00	\$8.24	\$8.24	\$0.00
23412	CES PEEWEE BB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$957.16	\$0.00	\$0.00	\$0.00	\$957.16	\$957.16	\$0.00
23416	DISTRICT NURSE	\$722.82	\$750.00	(\$1,048.15)	\$0.00	\$424.67	\$424.67	\$0.00
23417	CHS CLASS OF 2020	\$1,071.70	\$0.00	\$0.00	\$0.00	\$1,071.70	\$1,071.70	\$0.00
23419	CHS CLASS OF 2021	\$1,942.00	\$0.00	\$0.00	\$0.00	\$1,942.00	\$1,942.00	\$0.00
23420	CHS CLASS OF 2024	\$0.00	\$7,924.90	(\$3,700.00)	\$0.00	\$4,224.90	\$4,224.90	\$0.00
23421	CHS CLASS OF 2025	\$183.00	\$1,872.00	(\$174.00)	\$0.00	\$1,881.00	\$1,881.00	\$0.00
23422	CHS CLASS OF 2023	\$2,629.54	\$2,189.50	\$0.00	\$0.00	\$4,819.04	\$4,819.04	\$0.00
23424	CMS STUDENT COUNCIL	\$164.25	\$615.55	\$0.00	\$0.00	\$779.80	\$779.80	\$0.00
23425	CMS 8TH GRADE DANCE	\$284.50	\$0.00	\$0.00	\$0.00	\$284.50	\$284.50	\$0.00
23426	ENEMS ACTIVITY	\$10,216.23	\$2,313.22	(\$724.41)	\$0.00	\$11,805.04	\$11,805.04	\$0.00
23427	ENEMS STAFF	\$80.39	\$40.57	\$0.00	\$0.00	\$120.96	\$120.96	\$0.00
23428	ENMS BARN FUND	\$5,318.67	\$5,000.00	(\$2,960.77)	\$0.00	\$7,357.90	\$7,357.90	\$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	\$635.47	\$0.00	\$0.00	\$0.00	\$635.47	\$635.47	\$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

<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>
23434	ENMS STUDENT COUNCIL	\$1,897.92	\$0.00	\$0.00	\$0.00	\$1,897.92	\$1,897.92	\$0.00
23435	EN PBIS COMMITTEE	\$961.34	\$368.17	\$0.00	\$0.00	\$1,329.51	\$1,329.51	\$0.00
23436	SNOW INDUSTRIES	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00
23440	CHS ACTIVITY	\$701.40	\$560.50	(\$739.83)	\$0.00	\$522.07	\$522.07	\$0.00
23442	CHS STUDENT COUNCIL	\$745.62	\$93.00	\$0.00	\$0.00	\$838.62	\$838.62	\$0.00
23445	CHS TEACHERS	\$471.64	\$0.00	\$0.00	\$0.00	\$471.64	\$471.64	\$0.00
23446	BAND-MUSIC PROGRAM	\$4,988.26	\$14,292.00	(\$11,306.81)	\$0.00	\$7,973.45	\$7,973.45	\$0.00
23448	SKI CLUB	\$1,037.23	\$0.00	\$0.00	\$0.00	\$1,037.23	\$1,037.23	\$0.00
23449	FFA	\$2,982.16	\$1,976.00	(\$2,343.68)	\$0.00	\$2,614.48	\$2,614.48	\$0.00
23450	CHS NATIONAL HONOR SOCIETY	\$263.42	\$0.00	\$0.00	\$0.00	\$263.42	\$263.42	\$0.00
23451	CHS RAMSHORN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23452	CHS RHOR	\$473.33	\$0.00	\$0.00	\$0.00	\$473.33	\$473.33	\$0.00
23454	CHS SHOP	\$1,263.75	\$10,450.00	(\$1,246.52)	\$0.00	\$10,467.23	\$10,467.23	\$0.00
23455	CHS LASER SHOP/BUSINESS	\$60.00	\$0.00	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00
23456	CHS DRAMA CLUB	\$4,079.56	\$0.00	\$0.00	\$0.00	\$4,079.56	\$4,079.56	\$0.00
23457	CHS SNACK PANTRY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23458	CEMS HALOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23460	ZANE SCHOLARSHIP	\$2,306.87	\$0.00	\$0.00	\$0.00	\$2,306.87	\$2,306.87	\$0.00
23461	STAFF EVENT DONATION	\$424.14	\$0.00	\$0.00	\$0.00	\$424.14	\$424.14	\$0.00
23463	ENEMS LIBRARY	\$794.65	\$0.00	\$0.00	\$0.00	\$794.65	\$794.65	\$0.00
23464	ENES K-2 TEACHERS	\$2,736.43	\$0.00	\$0.00	\$0.00	\$2,736.43	\$2,736.43	\$0.00
23465	ENES 3-5 TEACHERS	\$13,774.21	\$0.00	\$0.00	\$0.00	\$13,774.21	\$13,774.21	\$0.00
23470	EN TUTORING PROGRAM	\$2,130.22	\$0.00	\$0.00	\$0.00	\$2,130.22	\$2,130.22	\$0.00
23471	ENEMS CENTURY LINK	\$205.00	\$0.00	\$0.00	\$0.00	\$205.00	\$205.00	\$0.00
23479	CHS GRAPHIC ARTS	\$215.30	\$0.00	\$0.00	\$0.00	\$215.30	\$215.30	\$0.00
23482	CHS BROADCAST	\$395.75	\$0.00	\$0.00	\$0.00	\$395.75	\$395.75	\$0.00
23483	CHS DESIGN	\$6,797.05	\$2,752.00	(\$592.13)	\$0.00	\$8,956.92	\$8,956.92	\$0.00
23485	ENMS JUNIOR CHAMBER	\$1,795.82	\$0.00	\$0.00	\$0.00	\$1,795.82	\$1,795.82	\$0.00
23486	DISTRICT SAMS REWARDS	\$12.80	\$0.00	\$0.00	\$0.00	\$12.80	\$12.80	\$0.00
23487	WERC ENVIRONMENTAL DESIGN	\$230.83	\$0.00	\$0.00	\$0.00	\$230.83	\$230.83	\$0.00
23488	DISTRICT ATHLETICS	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00	\$0.00
24101	TITLE I - IASA	\$24,296.42	\$24,468.35	(\$33,229.82)	\$0.00	\$15,534.95	\$15,530.58	\$4.37
24106	ENTITLEMENT IDEA-B	(\$60,767.88)	\$36,237.16	(\$42,706.68)	\$0.00	(\$67,237.40)	(\$16,376.39)	(\$50,861.01)
24109	PRESCHOOL IDEA-B	\$2,402.94	\$2,311.50	(\$4,352.07)	\$0.00	\$362.37	\$362.37	\$0.00
24118	FRESH FRUIT AND VEGETABLE	(\$3,818.75)	\$3,049.23	(\$1,972.45)	\$0.00	(\$2,741.97)	\$1,076.78	(\$3,818.75)
24120	IDEA-B RISK POOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24132	IDEA-B RESULTS PLAN	\$6,536.72	\$0.00	\$0.00	\$0.00	\$6,536.72	\$6,536.72	\$0.00
24146	CHARTER SCHOOLS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24154	TEACHER/PRINCIPAL TRAINING & RECRUITING	\$11,878.31	\$2,837.08	(\$1,147.63)	\$0.00	\$13,567.76	\$13,572.13	(\$4.37)
24183	USDA EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24189	TITLE IV	\$18,923.71	\$10,000.00	(\$105.71)	\$0.00	\$28,818.00	\$28,818.00	\$0.00
24301	CARES ACT	\$9,861.59	\$5,102.16	\$0.00	\$0.00	\$14,963.75	\$14,963.75	\$0.00
24305	GEERF	\$18,400.00	\$0.00	\$0.00	\$0.00	\$18,400.00	\$18,400.00	\$0.00
24306	CARES/GEER - HEPA FILTERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24308	ESSER II	(\$32,644.45)	\$32,644.45	(\$103,867.48)	\$0.00	(\$103,867.48)	(\$81,842.09)	(\$22,025.39)

<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>
24312	CARES TEACHER RETENTION STIPEND	\$163.28	\$0.00	\$0.00	\$0.00	\$163.28	\$163.28	\$0.00
24316	ESSER II - AIR QUALITY	(\$11,828.00)	\$11,828.00	\$0.00	\$0.00	\$0.00	\$11,828.00	(\$11,828.00)
24330	ESSER III	(\$77,233.50)	\$111,941.58	(\$108,239.39)	\$0.00	(\$73,531.31)	\$23,814.98	(\$97,346.29)
24346	IDEA B / ARP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24349	IDEA B PRESCHOOL / ARP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25153	TITLE XIX MEDICAID 3/21 YEARS	\$0.00	\$14,116.55	(\$25,413.17)	\$0.00	(\$11,296.62)	(\$11,296.62)	\$0.00
25214	TEACHER QUALITY ENHANCEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25233	RURAL EDUCATION ACHIEVEMENT PROGRAM	\$5,261.51	\$3,628.72	(\$17,483.82)	\$0.00	(\$8,593.59)	(\$8,593.59)	\$0.00
26107	REC/DISTRICT FISCAL AGENT	(\$8,799.50)	\$27,157.06	(\$31,297.88)	\$0.00	(\$12,940.32)	(\$4,140.82)	(\$8,799.50)
26156	TURNER FOUNDATION	\$17,382.15	\$0.00	(\$475.50)	\$0.00	\$16,906.65	\$16,906.65	\$0.00
26179	A PLUS FOR ENERGY	\$870.56	\$0.00	\$0.00	\$0.00	\$870.56	\$870.56	\$0.00
27103	2009 DUAL CREDIT IM/HB2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27106	2010 GO BONDS STUDENT LIBRARY FUND SB1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27107	2012 GO BOND	(\$7,821.56)	\$7,821.56	\$0.00	\$0.00	\$0.00	\$7,821.56	(\$7,821.56)
27109	INSTRUCTIONAL MATERIALS-GAA 2019	\$0.95	\$0.00	\$0.00	\$0.00	\$0.95	\$0.95	\$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
27127	COMMUNITY SCHOOLS IMPLEMENTATION	\$21,617.83	\$59,794.99	(\$19,871.63)	\$0.00	\$61,541.19	\$61,541.19	\$0.00
27130	FEMININE HYGIENE PRODUCTS	\$540.00	\$0.00	\$0.00	\$0.00	\$540.00	\$540.00	\$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	(\$3,419.68)	\$77,318.37	(\$60,363.71)	\$0.00	\$13,534.98	\$16,954.66	(\$3,419.68)
27155	BREAKFAST FOR ELEM STUDENTS	(\$330.59)	\$0.00	\$0.00	\$0.00	(\$330.59)	(\$330.59)	\$0.00
27171	2010 GOB IM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27178	SCHOOL BUSES	(\$97,306.00)	\$97,306.00	\$0.00	\$0.00	\$0.00	\$97,306.00	(\$97,306.00)
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
27201	SCHOOL LUNCH CO-PAY LAWS OF 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27405	2020 SCHOOL BUS CAMERAS	(\$2,499.00)	\$2,499.00	\$0.00	\$0.00	\$0.00	\$2,499.00	(\$2,499.00)
27408	K-12 PLUS / ELTP PLANNING GRANT	\$0.00	\$0.00	(\$79,911.21)	\$0.00	(\$79,911.21)	(\$79,911.21)	\$0.00
28178	GEAR-UP CHE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28211	NM SCHOOLS COVID-19 TESTING PROGRAM DOH	(\$47,413.61)	\$47,413.61	\$0.00	\$0.00	\$0.00	\$47,413.61	(\$47,413.61)
29102	PRIVATE DIR GRANTS (CATEGORICAL)	\$155,228.45	\$69,741.57	(\$7,678.21)	\$0.00	\$217,291.81	\$217,291.81	\$0.00
29130	SCHOOL BASED HEALTH CENTER	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00
31100	BOND BUILDING	\$2,098,965.81	\$570,168.20	(\$1,217,555.41)	\$0.00	\$1,451,578.60	\$1,451,578.60	\$0.00
31200	PUBLIC SCHOOL CAPITAL OUTLAY	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00
31600	HB 33	\$7,562.27	\$5.24	(\$0.05)	\$0.00	\$7,567.46	\$7,567.46	\$0.00
31700	STATE MATCH SB-9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31701	CAPITAL IMPROVEMENTS SB-9	\$1,682,423.61	\$69,138.65	(\$1,124,229.75)	\$0.00	\$627,332.51	\$627,332.51	\$0.00
31703	SB-9 STATE MATCH	\$0.68	\$0.00	\$0.00	\$0.00	\$0.68	\$0.68	\$0.00
31900	ED. TECHNOLOGY EQUIPMENT ACT	\$944,637.16	\$9,392.46	(\$275,955.64)	\$0.00	\$678,073.98	\$678,073.98	\$0.00
41000	DEBT SERVICES	\$911,229.51	\$63,375.42	(\$711,327.82)	\$0.00	\$263,277.11	\$263,277.11	\$0.00
43000	TOTAL ED. TECH. DEBT SERVICE SUBFUND	\$381,459.91	\$23,115.26	(\$311,784.54)	\$0.00	\$92,790.63	\$92,790.63	\$0.00
	Grand Total:	\$6,731,670.31	\$4,429,878.62	(\$6,784,556.80)	\$0.00	\$4,376,992.13	\$4,453,513.52	(\$76,521.39)

CIMARRON MUNICIPAL SCHOOLS

To: Board Members
From: Mary Sciacca
Date: January 1, 2023
Re: Variance explanations for December 2022

11000 Operational	Intra-Fund Loans paid that crossed fiscal years	\$276,603.08
11000 Operational	Payroll Liabilities	\$14.32
24101 Title I	Payroll Liabilities	\$4.37
24106 Entitlement IDEA B	Intra-Fund Loans paid that crossed fiscal years	(\$46,167.00)
24106 Entitlement IDEA B	Journal Entry for MVHS RfR	(\$4,694.01)
24118 Fresh Fruits and Vegetables	Intra-Fund Loans paid that crossed fiscal years	(\$3,818.75)
24154 Title II	Payroll Liabilities	(\$4.37)
24308 ESSER II	Intra-Fund Loans paid that crossed fiscal years	(\$12,870.14)
24308 ESSER II	Journal Entry for MVHS RfR	(\$9,155.25)
24316 ESSER II - Air Quality	Intra-Fund Loans paid that crossed fiscal years	(\$11,828.00)
24330 ESSER III	Intra-Fund Loans paid that crossed fiscal years	(\$63,133.94)
24330 ESSER III	Journal Entry for MVHS RfR	(\$39,212.35)
24330 ESSER III	Prepaid JE	\$5,000.00
26107 Ed Fellows	Intra-Fund Loans paid that crossed fiscal years	(\$8,799.50)
27107 GOB Library	Intra-Fund Loans paid that crossed fiscal years	(\$7,821.56)
27149 Pre-K	Intra-Fund Loans paid that crossed fiscal years	(\$3,419.68)
27178 School Buses	Intra-Fund Loans paid that crossed fiscal years	(\$97,306.00)
27405 2020 School Bus Cameras	Intra-Fund Loans paid that crossed fiscal years	(\$2,499.00)
28211 DOH Covid Testing	Intra-Fund Loans paid that crossed fiscal years	(\$47,413.61)

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 (22-23) for last year (21-22) 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

December 2022

12/1/2022		3.595
12/2/2022		3.602
12/5/2022		3.634
12/6/2022		3.618
12/7/2022		3.658
12/8/2022		3.656
12/9/2022		3.704
12/12/2022		3.672
12/13/2022		3.712
12/14/2022		3.736
12/15/2022		3.773
12/16/2022		3.936
12/19/2022		4.009
12/20/2022		4.061
12/21/2022		4.109
12/22/2022		4.101
12/23/2022	HOLIDAY	
12/26/2022	HOLIDAY	
12/27/2022	HOLIDAY	
12/28/2022	HOLIDAY	
12/29/2022	HOLIDAY	
12/30/2022	HOLIDAY	
Average		3.798
		0.000

Cimarron Municipal Schools

Non-Check Batch Listing

Date: 12/01/2022 - 12/31/2022

12/16/2022	INTERNATIONAL BANK	\$122,184.46	4065
12/16/2022	INTERNATIONAL BANK-EFTPS	\$38,732.37	4066
12/31/2022	INTERNATIONAL BANK	\$110,096.77	4068
12/31/2022	INTERNATIONAL BANK-EFTPS	\$34,119.96	4069
12/31/2022	INTERNATIONAL BANK-403B COMMON REMITTER	\$3,899.50	4071
12/31/2022	EDUCATIONAL RETIREMENT BOARD	\$97,532.83	4072
12/30/2022	INTERNATIONAL BANK-RETIREE	\$10,480.09	4073
12/31/2022	NEW MEXICO TAX & REVENUE DEPT	\$9,592.00	4075
12/31/2022	INTERNATIONAL BANK-NMPSIA	\$54,373.56	4076
	Total Amount:	\$481,011.54	
	Total Amount:	\$481,011.54	

End of Report

8000 DISTRICT
8033 CES
8034 CHS
8036 CMS
8047 ENES
8048 ENMS

PUBLIC APPROVED BOND	\$ 6,000,000.00
BOND SOLD	\$6,000,000.00
UNSOLD BONDS	\$ -

BOND EXPENDITURES

Date	PO#		PAID	ENCUMBRANCE	TOTAL	NOTES
BOND FEES						
7/24/2020	20102	MODRELL SPERLING - 2020	\$ 21,905.78	\$ -	\$ 21,905.78	
7/17/2020	20026	IN BANK - BOKF, NA - 2020	\$ 323.63	\$ -	\$ 323.63	
		STIFEL - 2020	\$ 31,823.13	\$ -	\$ 31,823.13	
6/29/2022	22106	IN BANK - BOKF, NA - 2022	\$ 323.63	\$ -	\$ 323.63	
		MODRELL SPERLING - 2022	\$ 21,810.89	\$ -	\$ 21,810.89	
		STIFEL - 2022	\$ 32,254.63	\$ -	\$ 32,254.63	
		TOTAL OTHER SERVICES	\$ 108,441.69	\$ -	\$ 108,441.69	
5/12/2020	1921101	CHS-STOVEN CONSTRUCTION 19-20	\$ 137,779.91	\$ -	\$ 137,779.91	
7/17/2020	20028	CHS-STOVEN CONSTRUCTION 20-21	\$ 452,843.95	\$ -	\$ 452,843.95	
		TOTAL BOND CHS	\$ 590,623.86	\$ -	\$ 590,623.86	
12/4/2019	1920633	ENEMS-CES-LIVING DESIGNS GROUP 19-20	\$ 103,513.24	\$ -	\$ 103,513.24	
7/17/2020	20008	ENEMS-CES-LIVING DESIGNS GROUP 20-21	\$ 203,845.74	\$ -	\$ 203,845.74	
3/31/2020	1921052	ENEMS-TAOS LAND SERVICES-SURVEY	\$ 8,720.60	\$ -	\$ 8,720.60	
	1921149	ENEMS-JODY TRUJILLO	\$ -	\$ -	\$ -	UNABLE TO START ROOFING PROJECT
	20119	ENEMS-ABEYTA ENGINEERING-GRADING & DRAINAGE	\$ 11,500.00	\$ -	\$ 11,500.00	
8/5/2020	20187	ENEMS-EVERGUARD ROOFING, LLC	\$ 185,881.96	\$ -	\$ 185,881.96	REPLACEMENT CONTRACTOR FOR ROOFING PROJECT
9/1/2020	20236	ENEMS-GEO TEST	\$ 4,283.28	\$ -	\$ 4,283.28	
9/22/2020	21123	ENEMS-CES-LIVING DESIGNS GROUP 21-22	\$ 41,683.39	\$ -	\$ 41,683.39	
7/28/2021	21135	ENEMS-CES-R&M CONSTRUCTION, LLC	\$ 2,688,512.10	\$ -	\$ 2,688,512.10	
6/28/2022	22106	ENEMS-IN BANK-BOKF, NA	\$ 323.63	\$ -	\$ 323.63	Paying Agent and Registrar Fee
6/30/2022	22087	ENEMS-CES-R&M CONSTRUCTION, LLC	\$ 997,594.56	\$ -	\$ 997,594.56	
6/30/2022	22088	ENEMS-CES-LIVING DESIGNS GROUP 22-23	\$ 50,709.23	\$ 43,412.33	\$ 94,121.56	
6/30/2022	22089	ENEMS-CES-R&M CONSTRUCTION, LLC	\$ 89,509.16	\$ -	\$ 89,509.16	
7/20/2022	22142	ENEMS-MC Electric	\$ -	\$ 2,850.00	\$ 2,850.00	
8/16/2022	22236	ENEMS-CES-R&M CONSTRUCTION, LLC	\$ 71,250.00	\$ 23,750.00	\$ 95,000.00	
		TOTAL BOND ENEMS	\$ 4,457,326.89	\$ 70,012.33	\$ 4,527,339.22	
		Total BOND	\$ 5,156,392.44	\$ 70,012.33	\$ 5,226,404.77	

SB-9 EXPENDITURES

PO#		PAID	ENCUMBRANCE	TOTAL	NOTES	
7/12/2019	1920111	CHS-CES - Living Designs Locker Room	\$ 29,295.00	\$ -	\$ 29,295.00	
		TOTAL SB-9 CHS	\$ 29,295.00	\$ -	\$ 29,295.00	
8/5/2019	1920168	ENEMS-Nature Scapes (Basketball court)	\$ 51,245.00	\$ -	\$ 51,245.00	
12/4/2019	1920633	ENEMS-CES - Living Designs ENEMS	\$ 48,867.25	\$ -	\$ 48,867.25	
7/29/2021	21135	ENEMS-CES-R&M CONSTRUCTION, LLC	\$ 77,096.63	\$ -	\$ 77,096.63	
7/28/2021	21135	ENEMS-CES-R&M CONSTRUCTION, LLC	\$ 11,828.00	\$ -	\$ 11,828.00	ESSER II AIR QUALITY (24316) IE
2/28/2022	21812	ENEMS-M.C. ELECTRIC	\$ 20,517.75	\$ -	\$ 20,517.75	
6/30/2022	22089	ENEMS-CES-R&M CONSTRUCTION, LLC	\$ 849,832.37	\$ 268,640.68	\$ 1,118,473.05	
		TOTAL SB-9 ENEMS	\$ 1,059,387.00	\$ -	\$ 1,328,027.68	

TOTAL SB-9 \$ 1,088,682.00 \$ - \$ 1,357,322.68

These expenses were not transferred from SB-9 to Bond in the 2019-2020 School Year. Following auditor recommendation

	PAID	ENCUMBRANCE	TOTAL	
TOTAL BOND OTHER SERVICES	\$ 108,441.69	\$ -	\$ 108,441.69	Cimarron High Locker Room Project \$ 619,918.86
TOTAL BOND CHS	\$ 590,623.86	\$ -	\$ 590,623.86	BOND \$ 590,623.86
TOTAL SB-9 CHS	\$ 29,295.00	\$ -	\$ 29,295.00	SB9 \$ 29,295.00
	\$ 619,918.86	\$ -	\$ 619,918.86	ENEMS REMODEL PROJECT \$ 5,355,954.73
TOTAL BOND ENEMS	\$ 4,457,326.89	\$ 70,012.33	\$ 4,527,339.22	BOND \$ 3,247,940.31
TOTAL SB-9 ENEMS	\$ 1,059,387.00	\$ -	\$ 1,059,387.00	SB9 \$ 1,059,387.00
	\$ 5,516,713.89	\$ 70,012.33	\$ 5,586,726.22	FEES \$ 108,441.69
Total Bond Paid	\$ 5,156,392.44			TOTAL \$ 5,035,687.86
Total SB-9 Paid	\$ 1,088,682.00			
	\$ 6,245,074.44			

TOTAL BOND EXPENDITURES	\$ 5,156,392.44	\$ 70,012.33	\$ 5,226,404.77
TOTAL PROJECT EXPENDITURES	\$ 6,245,074.44	\$ 70,012.33	\$ 6,315,086.77

	PAID	ENCUMBRANCE	TOTAL
ENEMS-CES-LIVING DESIGNS GROUP	\$ 397,909.62	\$ -	\$ 397,909.62