



**LAS MONTAÑAS CHARTER HIGH SCHOOL
GOVERNANCE COUNCIL MEETING
for August 2021**

Topic: August 2021 GC Meeting
Time: Aug 17, 2021 05:30 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us04web.zoom.us/j/75190478480?pwd=Vmd6M0UvM29UZ2R0WnhnYTk5c1ppUT09>

Meeting ID: 751 9047 8480

Passcode: APB5k6

1405 S. Solano, Las Cruces, NM 88001

Officers:

Laura Carrion, President
Dr. Blanca E. Martinez-Rolle, Vice President
Michael Davis, Secretary

Members:

Kevin Freitas
Patricia S. Gonzales

AGENDA

- | | |
|------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| 1. Call to Order
Roll Call
Pledge of Allegiance | Laura Carrion, President |
| 2. Approval of Agenda and Previous Minutes
Agenda – August 17, 2021
Minutes – July 20, 2021 (Exhibit "A") | Laura Carrion, President |
| 5. Open Forum | Laura Carrion, President |

Public comments and observations regarding education policy and governance issues, as well as the strategic plan for education, are heard at this time. There is a three-minute time limit per presenter. 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 and may be ruled out of order by the LMCCHS Governance Council President.

**6. Discussion and/or Action: Fiscal (Exhibit "B")
Manager**

Priscilla Cabral, Bus.

- A. July Disbursements:
- B. July Revenue:
- C. Action Items:
 - a. Depreciation Schedule
 - b. Inventory Certification Fiscal Year Ending 6/30/21

7. Superintendent's Report/Action Items

Caz Martinez, Director

- A. Action Item:
 - a. New Board Member

8. Superintendent's Report/Action Items

Caz Martinez, Director

- A. 2021 Legislation New Amended Policies:
 - a. Background Check & Employment History
 - b. Amendment: Employee Termination
 - c. Amendment: Lottery Enrollment
 - d. Employee Sick Leave per HB2 2021
 - e. Ethical Misconduct Investigation & Reporting
 - f. No School Discrimination for Hair, etc.
 - g. Prohibiting Racialized Aggression
 - h. Professional Leave
 - i. Student Dental Exam Verification
 - j. Training
- B. Enrollment Summary
- C. First Days of Re-Entry
- D. Cultural, Linguistic Relevance Training
- E. CTE Update

8. Adjourn

Laura Carrion, President

The LMCJHS Governance Council attempts to follow the order of items as listed, however the order of specific items may vary from the printed agenda. If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the meeting, please contact the superintendent at Las Montañas Charter High School at 575-527-5916 at least one week prior to the meeting or as soon as possible.



**LAS MONTAÑAS CHARTER HIGH SCHOOL
GOVERNANCE COUNCIL MEETING
for July 20, 2021**

Topic: July GC Regular Meeting

Time: July 20, 2021, 05:30 PM Mountain Time (US and Canada)

Join Zoom Meeting:

<https://us04web.zoom.us/j/78627998370?pwd=cEpFcFZwWS9TbmlKNERyRUFYeDRpQT09>

Meeting ID: 786 2799 8370

Passcode: e61ti7

1405 S. Solano, Las Cruces, NM 88001

Officers:

Laura Carrion, President
Vacant, Vice-President
Michael Davis, Secretary

Members:

Kevin Freitas (absent)
Patricia S. Gonzales

Meeting Minuets for July 20, 2021

1. Call to Order

Laura Carrion, President

The meeting was called to order by President Laura Carrion at 5:48 pm. All board members were present except Kevin Freitas.

Also, in attendance: Caz Martinez (Superintendent), Priscilla Cabral (Business Manager), Amy Trevizo (Attendance Coach), Valerie Parker, Gabe Estrada (Asst Principle)

Roll Call

Call to order by Ms. Carrion at 5:48p.m.

Pledge of Allegiance

The Pledge of Allegiance was led by Mrs. Laura Carrion

2. Approval of Agenda and Previous Minutes Laura Carrion, President

Agenda – July 20, 2021

Minutes – June 15, 2021 (**Exhibit “A”**)

Laura Carrion asked board members to look over the agenda and meeting minutes for approval.

Motion to approve the agenda and minutes as presented:

1st: Patricia Gonzales

2nd: Mike Davis

Rollcall Taken: **Passed unanimously**

3. Open Forum

Laura Carrion, President

Public comments and observations regarding education policy and governance issues, as well as the strategic plan for education, are heard at this time.

There is a three-minute time limit per presenter. 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 and may be ruled out of order by the LMCAS Governance Council President.

No one was present from outside of the school

4. Discussion and/or Action: Fiscal (Exhibit “B”) Priscilla Cabral, Business Manager

A. June Disbursements:

B. June Revenue:

C. Fund 24175 Perkins Unliquidated Obligations: \$6,740.00

D. Fund 24301 CARES ACT: \$19,877.62

E. Fund 24307 CARES ACT Social Emotional Learning: \$10,000.00

F. Fund: 24308 CRRSA, ESSER II: \$175,353.63

G. Fund 25153 Medicaid: Increase \$3,472.16

H. State of NM Per Diem Rates 2021 Approval

- a. Going through June disbursements it's pretty standard closing out the year for trainings being held over the summer and things like that.
- b. June Revenue is included in your packet. You can see the numbers there.
- c. You are asked to approve FUND 24175 which is a carryover of the CTE program. It is turning into a new fund number as it has not been completed. It kind of went into the new year, so the process for that is to move it into a completely new fund number, which is that 175 unliquidated obligations. The rest are carryovers
- d. Fund 24301 is a carryover of the CARES ACT.
- e. Fund 24307 is a carryover of the CARES ACT.

- f. Fund 24308: The CRRSA ESSER II carries over to Fund 24308
- g. Fund 25153: Medicaid carryover.
- h. State of NM Per Diem Rates: these are standard to be approved every year. If this is the table that was sent to us by the state, and we are asking for this table and table of rates to be approved.
 - i. Mr. Martinez stated the good news is they are all increases or carry overs. Mrs. Cabral also stated they will be doing some maintenance, just to transition the new year and finish up the fourth quarter reports as well. Mr. Martinez wants to expand on these items for approval. The unliquidated obligations Perkins fund if for our CTE programs, both our construction pathway and our education pathway. The Fund 24301 is the first installment of the CARES ACT for PPE supplies, sanitation supplies, social and emotional health. We would use that money throughout the year for those items. Fund 24307 social emotional learning is \$10,000. We are using that to pay, both an outside professional development specialists to come in and train the entire staff, and also pay a stipend to one of our teachers who is more of an expert than anyone in the staff at social emotional learning, data and research and activities. She is helping develop curriculum for that area. The ESSER II again similar to the first Cares Act pandemic relief, the Medicaid increase for supplies, materials for our nurse our special ed population to help supplement some of those items that we need there. Mrs. Carrion said as long as they're allowing the carryover and everything like that from this past year on to the next year which is good. Mrs. Gonzales asked we do have the documentation to support the carryover right? Okay. I just want to make sure we keep that handy because you never know. Mr. Martinez reminded everyone, the first installment of the Cares Act, needs to be spent completely by September 30, 2022. We have little over a year for that. The ESSER II by September 30, 2023, and then the new one that I'm going to apply for in August and it will be on the agenda for approval will be by September 30, 2024.

Motion to approve fiscal as presented A-B and action plans C-H

1st: Patricia Gonzales

2nd: Mike Davis

Rollcall Taken: **Passed unanimously**

Motion to approve Action Items C-H

1st: Patricia Gonzales

2nd: Mike Davis

Rollcall Taken: **Passed unanimously**

5. Superintendent's Report

Caz Martinez, Director

- A. Charter School Division Performance Indicator & Site Visit (Exhibit "C")
- B. Summer School
- C. ESSER III Funds
- D. CTE Update
- E. Fall Re-Entry
- F. Board Member Vacancy

- a. The first item my superintendents report is the preliminary site visit report. We had a positive site visit. I know Mrs. Carrion was on that zoom with a CSV, when we had the modified site visit over zoom. We had some basic demographic data that is always included in our packets and summaries of what we've been doing during the pandemic to serve our students. We were able to get that data and the evidence of this is in your packets, you're able to read through it. There were no red flags concerned about as a school community, me as director, or you as a board. I did have to upload some assurances which I did today, and we will finalize tomorrow as far as sending them the final, kind of, we're done with this portion. I wanted to wait until the end of the meeting to do that. The assurances stating we are going to follow the law, follow compliance, and follow legislation, when it comes to operating our school. Laura has reviewed these and has signed off on them and the mission specific goals that are also part of our contract every year. This year is obviously different due to school closure in the pandemic. We were not able to go through our mission specific goal with any sort of realistic fidelity in meeting our goals. This year the state, legislation and the Public Education Commission, Charter School Division, all recognize and realize that, so we just have to say, we were not able to implement and measure the mission specific goals in 2020/2021 and explain why. Which I did explain. The mission specific goals are based on a rigorous rubric that addresses SCL and college and career readiness skills for ninth through eleventh graders, as well as twelfth graders however although they have a different rubric, it is very similar. The rubric is based on many factors and activities that could not be accomplished during the school closure period. I spoke directly to the Charter School Division and the Public Education Commission about this, and they are okay with our

response. I wanted to share this report with all of you and make you aware that we will not have any mission specific indicator goals being analyzed for 2020/2021. It is our first year of our new charter contract, but it will not have a negative impact on the next four years of our contract or when we come up for renewal in four years' time.

- b. Mrs. Parker will report the summer school data: We had 154 total students at the conclusion of spring 2021. We graduated 21 Seniors, three summer school seniors. These three Seniors just completed their coursework, and they will still be classified as a 2021 graduate. That leaves us with 130 students that were enrolled from carryover from last year from the school year 2021. Those 130 students were all offered the opportunity to continue with their work to recover some learning loss, credit loss. Out of those 130 students, 30 students have taken advantage of that and have completed some credits. Summer school ends this Thursday, and the plan is, if they have started a Google class and they haven't completed it, they will be allowed to continue with that same Google class during the school day. Mr. Martinez summarized Mrs. Parker's report. We have 30 students that have recovered some credits and some learning loss as a result of our summer school efforts which I am happy with that number, I believe it was worth the effort to do that.
- c. ESSER III Funds: We will have four hundred and some thousand dollars in the first installment, then another \$200,000 in the second installment of the ESSER III funds. I do want to continue to plan for summer school offerings in the next two to three years, to mitigate the impact of that learning loss through the pandemic, and whatever learning loss that may occur this school year as well. I will talk a little bit about that in later down in my, my report. I also want to get some guidance from all of you as board members. I need to get guidance from my teachers, staff, students and parents on how to spend the rest of that money. I am in the process of creating a survey that will go out to the school community, and to you as board members to fill out and give recommendations on what the priorities should be for these funds. Please be on the lookout for that survey. In the next board meeting I will relay the results of that survey and get more of a tighter committee. They will determine and analyze those results and figure out what we want to spend basically \$600,000 on over the next three years, to mitigate any academic issues that have occurred during this school closure period. Be on the lookout for that survey.
- d. Next item is the CTE update. Training continues to happen with Mrs. Eva Hernandez, doing the education pathway, Mr. Jason Salas, the new CTE teacher modeling the construction pathway, and myself as the administrator. We continue to do trainings this summer and up

until school starts. We continue to have meeting with our community partners, such as Dona Ana Community College they have been very helpful, we will be delivering their curriculum with our students, for credit, not only for graduation credit for us, but also if they complete a program and pass the certification test for credit and certification with Dona Ana community College well.

- e. Next item fall reentry. There is not a lot of details yet or guidance released by NMPED. We are awaiting the new toolkit that is supposed to be up this week. They are waiting on orders from the Mexico Department of Public Health and CDC to finalize their guidance. What I do know is there will be an option for all students and families in the state of New Mexico to opt into remote learning again. We have to offer our students a remote learning option, which we already prepared to do. Of course we are going to encourage all of our students to come on site and be in person learning. We are going to operate a full and complete in person learning program, four days a week a full day. All of our teachers will be on site at the same time and full time. We will not do what we did at the end of the spring semester beginning in April when we're able to come back, it was more kind of half and half. We are going to be full time back in the building with teachers and staff. Hopefully with most students. For those who do not want to be in person we will offer remote learning. Mrs. Gonzales said it sounds like a good game plan. She asked to keep in mind because of the Delta variant they have already reclosed down some of the major cities in California, so we may get another round of what we did last year so we've already got a game plan which sounds great. So just keep that in mind let's hope it doesn't happen. Mr. Martinez said let's hope it does not happen but if it does we will adjust make it work the best way we can if we have too.
- f. Last item I have, as you all know, Dr. Blanca Martinez-Role has resigned from the board, which creates a vacancy. There is an individual who has been interested in serving his community a little more than he already does and is interested in becoming a member of this board. Mrs., Carrion I asked him to send you a letter of interest, and a resume before the next meeting in August. Look out for that and expect that. The gentleman's name is Pat Doyle. He's actually a supervisor in the SWAT team for Las Cruces Police Department. Mrs. Gonzales knows who he is, I have met him a few times. It seems like he is a very upstanding citizen, and you know he is interested which is half the battle of getting people to serve, as you all know, on a volunteer board, as you also graciously have as well. Mrs. Carrion you will be on the lookout for his paperwork, and then possibly put him on the agenda for approval as a board member to replace Dr. Role.

Mrs. Carrion suggested Office Doyle CC Mr. Martinez so that they both get it. Mr. Davis asked for a copy of the letter or interest as well as the resume. Mr. Martinez said he will send everyone a copy. I can tell you that he has been involved in the community of Las Cruces living here since 1992, so a long time. Again he is officer Doyle for Las Cruces Police Department and a supervisor, manager in that department, you will get more details when he sends paperwork.

6. Adjourn

Laura Carrion, President

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High School at 575-527-5916 at least one week prior to the meeting or as soon as possible.

Motion to adjourn

1st: Mike Davis

2nd: Patricia

Rollcall Taken: **Passed unanimously**

_____/_____
Laura Carrion / **Date Approved**
Governance Council President

_____/_____
Mike Davis / **Date Approved**
Governance Council Secretary

_____/_____

Las Montanas Charter School

Disbursement Detail Listing

Bank Name: Citizens Bank **Date Range:** 07/01/2021 - 07/31/2021 **Sort By:** Check
Bank Account: 119159401 **Voucher Range:** - **Dollar Limit:** \$0.00
 Print Employee Vendor Names **Exclude Voided Checks** **Exclude Manual Checks** **Include Non Check Batches**

Fiscal Year: 2021-2022

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: Citizens Bank			Bank Account: 119159401					
8334	07/12/2021	1003	American Document Services	500125	11000.2600.55915.0000.567001.0000	Annual Shredding Service	\$150.44	
							Check Total:	\$150.44
8335	07/12/2021	1003	DeLage Landen	72964549	11000.2600.54630.0000.567001.0000	Annual Lease Office Equipment	\$125.67	
8335	07/12/2021	1003	DeLage Landen	73045896	11000.2600.54630.0000.567001.0000	Annual Lease Office Equipment	\$435.95	
							Check Total:	\$561.62
8336	07/12/2021	1003	Las Cruces Public Schools	July 2021	11000.2600.54610.0000.567001.0000	Annual Lease	\$25,653.00	
							Check Total:	\$25,653.00
8337	07/12/2021	1003	New Mexico Activities Association	219298	11000.2300.53711.0000.567001.0000	Membership Dues & Fees	\$100.00	
							Check Total:	\$100.00
8338	07/12/2021	1003	NMCO	1814	11000.2300.55400.0000.567001.0000	Calendar Pro Annual Renewal	\$124.56	
							Check Total:	\$124.56
8339	07/12/2021	1003	Tyler Technologies, Inc.	025-335094	11000.2500.56113.0000.567001.0000	Annual Software	\$9,646.01	
							Check Total:	\$9,646.01
8340	07/12/2021	1003	Verizon	9881973067	11000.2600.54416.0000.567001.0000	Annual Communication	\$172.42	
							Check Total:	\$172.42
8341	07/20/2021	1004	Barraza Consultation Services	June 2021	24106.2100.53215.2000.567001.0000	Annual School Psychologist Service	\$255.00	
							Check Total:	\$255.00
8342	07/20/2021	1004	City of Las Cruces	July 2021	11000.2600.54412.0000.567001.0000	Annual Utilities - Gas	\$39.84	
8342	07/20/2021	1004	City of Las Cruces	July 2021	11000.2600.54415.0000.567001.0000	Annual Utilites - Water/Sewage	\$348.18	
							Check Total:	\$388.02
8343	07/20/2021	1004	Comcast Cable	Jul132021-Aug122021	11000.2600.54416.0000.567001.0000	Annual Communication	\$249.43	
							Check Total:	\$249.43
8344	07/20/2021	1004	DeLage Landen	73179883	11000.2600.54630.0000.567001.0000	Annual Lease Office Equipment	\$187.17	

Las Montanas Charter School

Disbursement Detail Listing

Bank Name: Citizens Bank

Date Range: 07/01/2021 - 07/31/2021

Sort By: Check

Bank Account: 119159401

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
8344	07/20/2021	1004	DeLage Landen	73179887	11000.2600.54630.0000.567001.0000	Annual Lease Office Equipment	\$76.84	
							Check Total:	\$264.01
8345	07/20/2021	1004	El Paso Electric	July 2021	11000.2600.54411.0000.567001.0000	Annual Utilities	\$2,493.69	
							Check Total:	\$2,493.69
8346	07/20/2021	1004	NM Environment Department	1089618	11000.2300.53711.0000.567001.0000	Annual Food Retail Permit Renewal Fee	\$200.00	
							Check Total:	\$200.00
8348	07/27/2021	1012	Comcast Cable	7/13/21 - 8/12/21	11000.2600.54416.0000.567001.0000	Annual Communication	\$249.43	
							Check Total:	\$249.43
8349	07/27/2021	1012	DeLage Landen	73286246	11000.2600.54630.0000.567001.0000	Annual Lease Office Equipment	\$128.90	
							Check Total:	\$128.90
8350	07/27/2021	1012	Verizon	9884132553	11000.2600.54416.0000.567001.0000	Annual Communication	\$172.40	
							Check Total:	\$172.40
8351	07/29/2021	1013	Put-In-Cups, LLC	103332&103507	23009.3000.56118.0000.567001.0000	Student Council Supplies per Quote	\$487.62	
							Check Total:	\$487.62
8352	07/29/2021	1013	Spectrum Paper	253175&253173	24301.2600.57332.0000.567001.0000	Sanitizing Equipment/Supplies Per	\$3,587.69	
							Check Total:	\$3,587.69
8353	07/29/2021	1013	Tuff Shed, Inc.	Order 1674026	24175.1000.57331.3000.567001.0000	Storage Shed per Quote Q-1108189	\$6,740.00	
							Check Total:	\$6,740.00
							Bank Total:	\$51,624.24

Las Montanas Charter School

Disbursement Detail Listing

Bank Name: Citizens Bank

Date Range: 07/01/2021 - 07/31/2021

Sort By: Check

Bank Account: 119159401

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>			<u>Amount</u>				
11000			\$40,553.93				
23009			\$487.62				
24106			\$255.00				
24175			\$6,740.00				
24301			\$3,587.69				
Fund Totals:			\$51,624.24				

End of Report

Disbursements Grand Total: \$51,624.24

Las Montanas Charter School

Fiscal Year: 2021-2022

Monthly Revenue Listing

Account Code	Date	Amount	Memo
25153.0000.44301.0000.567001.0000	7/13/2021	\$166.11	OD2020 JM2021 Direct Service Reimbursements
11000.0000.43101.0000.567001.0000	7/14/2021	\$169,705.48	Operational SEG
24101.0000.44500.0000.567001.0000	7/14/2021	\$5,801.50	Title I
24106.0000.44500.0000.567001.0000	7/14/2021	\$4,251.65	Entitlement
31600.0000.41110.0000.567001.0000	7/20/2021	\$224.27	HB33
24101.0000.44500.0000.567001.0000	7/23/2021	\$11,605.16	Title I
24190.0000.44500.0000.567001.0000	7/26/2021	\$1,678.16	Title I - CSI
24154.0000.44500.0000.567001.0000	7/26/2021	\$876.90	Title II
24154.0000.44500.0000.567001.0000	7/27/2021	\$1,753.73	Title II
Grand Total:		\$196,062.96	

End of Report

Las Montañas Charter High School- BUDGET REPORTS FISCAL YEAR 2021/2022

Reporting Period Ending July 2021

Revenue	FUND NAME	FUND #	BUDGET	Adjustment	GL BUDGET	EXPENDITURE TO DATE	ENCUMBRANCE	BUDGET BALANCE	PERCENTAGE
*	Operational	11000	2,096,853.00	-	2,096,856.00	101,204.07	1,712,491.10	283,157.83	13.50%
>	Student Nutrition	21000	60,450.00	-	60,450.00	-	-	60,450.00	100.00%
>	Title I	24101	83,562.00	-	83,562.00	-	62,768.73	20,793.27	24.88%
>	Entitlement	24106	87,246.00	-	87,246.00	255.00	27,245.00	59,746.00	68.48%
>	Title II	24154	7,256.00	-	7,256.00	-	2,020.58	5,235.42	72.15%
>	Carl Perkins Secondary	24174	6,608.00	-	6,608.00	-	-	6,608.00	100.00%
>	Carl Perkins Unliquidated Obligations	24175	6,740.00	-	6,740.00	6,740.00	-	-	0.00%
>	Carl Perkins Redistribution	24176	18,771.00	-	18,771.00	6,546.39	7,742.40	4,482.21	23.88%
>	CARES Act	24301	19,876.00	-	19,876.00	3,587.69	23,856.18	(7,567.87)	-38.08%
>	CARES Act GEERF	24307	10,000.00	-	10,000.00	-	3,250.00	6,750.00	67.50%
>	CRRSA ESSER II	24308	175,354.00	-	175,354.00	-	34,288.92	141,065.08	80.45%
*	Medicaid	25153	9,788.00	-	9,788.00	-	-	9,788.00	100.00%
>	GO Library	27107	2,679.00	-	2,679.00	-	-	2,679.00	100.00%
>	Career Tech Ed Program	27502	17,651.00	-	17,651.00	-	5,895.75	11,755.25	66.60%
*	HB-33	31600	135,000.00	-	135,000.00	-	-	135,000.00	100.00%
>	SB-9 Special	31703	10,245.00	-	10,245.00	-	-	10,245.00	100.00%
TOTAL			2,748,079.00	-	2,748,082.00	118,333.15	1,879,558.66	750,187.19	

**=guarantee revenue*

>=RfR process, have expend first then ask for reimbursement. This is done monthly

20-21 Depreciation Fixed Asset

Asset #	Property Description	Category	Acquisition Date	Life	Cost	Annual Depreciation	2020-2021	Cumulative Depreciation	Net Book Value	Book Method	Function
828	2 HP Proliant DL Servers	Equipment >\$5000 Servers	5/9/2006	4	\$ 11,258.00	\$ 2,814.50		\$ 11,258.00	\$ (0.00)	S/L	1000
825	Quad Core Xeon Processor w/Accessories	Equipment >\$5000 Computers	9/5/2007	4	\$ 6,409.60	\$ 1,602.40		\$ 6,409.60	\$ (0.00)	S/L	1000
826	Cisco 2801 Router w/2 T1 WIC	Equipment >\$5000 Data Equipment	9/5/2007	4	\$ 6,155.00	\$ 1,538.75		\$ 6,155.00	\$ (0.00)	S/L	1000
827	Cisco 7960 Phone System	Equipment >\$5000 Data Equipment	8/2/2007	4	\$ 5,585.00	\$ 1,396.25		\$ 5,585.00	\$ 0.00	S/L	1000
248	Horizontal Leg Press	Equipment, Athletic Equipment	8/1/2008	10	\$ 5,330.00	\$ 533.00		\$ 5,330.00	\$ -	S/L	1000
266	Multi Station Lat Pulldown/Seated Row	Equipment, Athletic Equipment	8/1/2008	10	\$ 8,250.00	\$ 825.00		\$ 8,250.00	\$ -	S/L	1000
829	Chevy 2015 Suburban	Vehicles Truck	9/9/2015	8	\$ 48,800.00	\$ 6,100.00	\$ 5,083.33	\$ 30,500.00	\$ 18,300.00	S/L	4000
830	Chevy 2015 Equinox	Vehicles Truck	9/9/2015	8	\$ 25,860.00	\$ 3,232.50	\$ 2,693.75	\$ 16,162.50	\$ 9,697.50	S/L	4000
	Property Fence	Site Improvement	10/6/2020	20	\$ 8,079.00	\$ 403.95	\$ 3,635.55	\$ 3,635.55	\$ 4,443.45	S/L	4000
	Canopy Cover	Site Improvement	1/15/2021	20	\$ 25,673.54	\$ 1,283.68	\$ 641.84	\$ 641.84	\$ 25,031.70	S/L	4000
Grand Total					\$ 151,400.14	\$ 12,054.47	\$ 12,054.47	\$ 93,927.49	\$ 57,472.65		

Totals as of June 30, 2021

Additions 2020-2021:

Property Fence	\$	8,079.00
Canopy Cover	\$	25,673.54
Total	\$	33,752.54

Walk through verified by administration & IT:
Board reviewed & approved August 17, 2021

Signatures:

Laura Carrion, Board President

Caz Martinez, Superintendent

Priscilla Cabral, Business Manager

Caz Martinez
Director

1405 S. Solano
Las Cruces, NM 88001
575-527-5916



“Home of the Rams”

August 11, 2021

CLA (CliftonLarsonAllen LLP)
6501 Americas Parkway NE, Suite 500
Albuquerque, NM 87110

This letter is provided in connection with your audit of the financial statements of **LAS MONTAÑAS CHARTER HIGH SCHOOL**. As required by NMSA 12-6-10, we certify that a physical inventory of all movable property and equipment costing more than \$5,000, as reported on our capital asset listing was performed as of June 30, 2021. The inventory was conducted by Caz Martinez, Superintendent & Priscilla Cabral, Business Manager on August 11, 2021. We also certify the asset listing provided to you in connection with your audit accurately reflects the assets included in the physical inventory performed.

A handwritten signature in blue ink, appearing to read "Caz Martinez", is written over a horizontal line.

Caz Martinez, Superintendent

A handwritten date "8-11-21" in blue ink is written over a horizontal line.

Priscilla Cabral, Business Manager