



Our mission at SABE is to enable students to maintain their native language, reconnect with their heritage language, or discover a new enriching language. Students will attain Spanish and English fluency and literacy through two-way immersion, which will expand their worldview and educational and career opportunities.

GOVERNING BOARD MEETING

Governance Board Officers

Brennan Divett, President
Mario Martinez, Treasurer
Scott Heller, Secretary

Governance Board Members

Elena Foster, Member
Patricia Jimenez-Latham, Member

Date of Meeting: November 19, 2025 Time: 7:00pm

Location of Meeting:

Physical Address of Meeting Location: 4321 Fulcrum Way NE, Suite A, Rio Rancho, NM 87144

Virtual Meeting: Zoom ID: 6911139742 PW: kZH7KC

<https://us06web.zoom.us/j/86911139742?pwd=R9aejfZuSqyS51eNpvPaKQ6jKMtAdm.1>

AGENDA

- A. Welcome and Call to Order
- B. Roll Call-Board Members, Staff, and Guests
- C. *Adoption of the Agenda*
- D. Public Comment
- E. Financial Management
 - a. Finance Committee Report
 - b. Business Manager's Report
 - i. *Approve Voucher/Check Register Report*
 - c. *BARS*
 - i. *BAR 563-0000-2526-0009-M Operational Maintenance BAR to adjust budget*
 - ii. *BAR 563-0000-2526-0010-T Operational Transfer BAR to adjust budget*
- F. *Consent Agenda*
 - a. *Approval F.of the October 15, 2025 General Meeting Minutes*
 - b. *Approval of the 2025-2026 Calendar due to errors on OBMS.*
- G. School Administrator Report
- H. Announcements/GB Member Comments
- I. Adjournment

Sandoval Academy of Bilingual Education
Budget Summary
as of October 31, 2025

Revenues				
Fund Description	Annual Budget	Actual (YTD)	Annualized Budget	Annualize vs Actual
Fund 11000 Operational	\$ 3,462,015.42	\$1,157,789.25	\$ 1,154,005.14	\$ 3,784.11
Fund 13000 Pupil Transportation	\$ 121,964.00	\$44,352.00	\$ 40,654.67	\$ 3,697.33
Fund 21000 USDA Food Reimbursement	\$ 100,000.00	\$32,483.22	\$ 33,333.33	\$ (850.11)
Fund 21100 Universal Free Meals	\$ 125,878.00	\$29,101.69	\$ 41,959.33	\$ (12,857.64)
Fund 23000 - Non-Instructional Support	\$ -	\$1,910.00	\$ -	\$ 1,910.00
Fund 24101 Title I	\$ 39,437.16	\$34,831.53	\$ 13,145.72	\$ 21,685.81
Fund 24106 IDEAB	\$ 50,984.00	\$52,498.31	\$ 16,994.67	\$ 35,503.64
Fund 24109 Preschool IDEA-B	\$ 378.00	\$0.00	\$ 126.00	\$ (126.00)
Fund 24154 Title II	\$ 4,565.00	\$108.94	\$ 1,521.67	\$ (1,412.73)
Fund 24189 Title IV	\$ 10,000.00	\$526.52	\$ 3,333.33	\$ (2,806.81)
Fund 24196 Stronger Connections Grant Program	\$ 4,500.00	\$0.00	\$ 1,500.00	\$ (1,500.00)
Fund 25153 Title XIX MEDICAID 3/21 Years	\$ -	\$0.00	\$ -	\$ -
Fund 27107 2012 GOB Student Library SB66	\$ 1,585.82	\$3,606.18	\$ 528.61	\$ 3,077.57
Fund 27109 Instructional Materials GAA of 2019	\$ -	\$ -	\$ -	\$ -
Fund 27149 PreK Initiative	\$242,200.00	\$0.00	\$ 80,733.33	\$ (80,733.33)
Fund 27416 Out of School	\$41,234.00		\$ 13,744.67	\$ (13,744.67)
Fund 27528 FY24 FY25 community school and family ei	\$40,000.00	\$6,699.54	\$ 13,333.33	\$ (6,633.79)
Fund 28221 Public School Kitchen Infrastructure	\$135,000.00	\$0.00	\$ 45,000.00	\$ (45,000.00)
Fund 31400 Special Capital OutlayState	\$ 697,756.00	\$ -	\$ 232,585.33	\$ (232,585.33)
Fund 31701 SB9 Local	\$ 105,093.00	\$894.63	\$ 35,031.00	\$ (34,136.37)
Total Revenues	\$ 5,182,590.40	\$1,364,801.81	\$ 1,727,530.13	\$ (362,728.32)

Sandoval Academy for Bilingual Education

Account Summary Report

Cycle: FY2026; Begin Date: 07/01/2025; End Date: 10/31/2025; Account Type: Revenue; Subtotal Elements:
Fund,Function; Account Expression: ([Object] <> "41980"); Subtotal By Account Type: No; Include Unposted
Transactions: No; Budget Category: [All]; Created On: 11/5/2025 2:46:14 PM

Description	Budget (YTD)	Actual (YTD)	Available (YTD)
Fees Activities	\$0.00	\$700.00	(\$700.00)
Fees Educational	\$0.00	\$523.50	(\$523.50)
Donation	\$0.00	\$50.00	(\$50.00)
State Equalization Guarantee	\$3,462,015.42	\$1,156,515.75	\$2,305,499.67
Fund 11000 Operational	\$3,462,015.42	\$1,157,789.25	\$2,304,226.17
Fund 13000 Pupil Transportation	\$121,964.00	\$44,352.00	\$77,612.00
Fund 21000 USDA Food Reimbursement	\$100,000.00	\$32,483.22	\$67,516.78
Fund 21100 Universal Free Meals	\$125,878.00	\$29,101.69	\$96,776.31
Fund 23000 NonInstructional Support	\$0.00	\$1,910.00	(\$1,910.00)
Fund 24101 Title I	\$39,437.16	\$34,831.53	\$4,605.63
Fund 24106 IDEAB	\$50,984.00	\$52,498.31	(\$1,514.31)
Fund 24109 Preschool IDEAB	\$378.00	\$0.00	\$378.00
Fund 24154 Title II	\$4,565.00	\$108.94	\$4,456.06
Fund 24189 Title IV	\$10,000.00	\$526.52	\$9,473.48
Fund 24196 Stronger Connections Grant Program	\$4,500.00	\$0.00	\$4,500.00
Fund 27107 2012 GOB Student Library SB66	\$1,585.82	\$3,606.18	(\$2,020.36)
Fund 27149 PreK Initiative	\$242,200.00	\$0.00	\$242,200.00
Fund 27416 Out of School	\$41,234.00	\$0.00	\$41,234.00
Fund 27527 Training Educators in Math Instructions	\$107,456.00	\$0.00	\$107,456.00
Fund 27528 FY24 FY25 Community school	\$40,000.00	\$6,699.54	\$33,300.46
Fund 28221 Public School Kitchen Infrastructure	\$135,000.00	\$0.00	\$135,000.00
Fund 31400 Special Capital OutlayState	\$697,756.00	\$0.00	\$697,756.00
Fund 31701 SB9 Local	\$105,093.00	\$894.63	\$104,198.37
Grand Total	\$5,290,046.40	\$1,364,801.81	\$3,925,244.59

Sandoval Academy for Bilingual Education

Account Summary Report

Cycle: FY2026; Begin Date: 07/01/2025; End Date: 10/31/2025; Account Type: Expenditure; Subtotal Elements: Fund,Function; Account Expression: ([Object] <> "41980") ; Subtotal By Account Type: No; Include Unposted Transactions: No; Budget Category: [All]; Created On: 11/5/2025 2:48:31 PM

Description	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
Salaries Expense-Long-term Sub	\$43,000.00	\$3,683.85	\$56,256.76	(\$16,940.61)
Salaries Expense- Teachers	\$692,728.00	\$196,035.35	\$526,140.49	(\$29,447.84)
Salaries Expense-Kinder Teachers	\$130,795.00	\$35,213.99	\$95,580.87	\$0.14
Salaries Expense- EA	\$31,202.00	\$962.08	\$0.00	\$30,239.92
Salaries Expense-Kinder EA	\$62,165.00	\$15,659.77	\$42,505.15	\$4,000.08
Salaries Expense-Fine Arts	\$167,521.00	\$45,101.91	\$122,419.53	(\$0.44)
Salaries Expense-Sped Teacher	\$129,683.00	\$39,087.14	\$101,104.16	(\$10,508.30)
Stipend-Teachers	\$36,404.00	\$0.00	\$36,404.00	\$0.00
Stipend-Bilingual Stipends	\$24,500.00	\$0.00	\$24,500.00	\$0.00
Employee Benefits	\$473,888.00	\$129,160.67	\$372,865.98	(\$28,138.65)
Other Professional/Technical Services	\$4,900.00	\$0.00	\$0.00	\$4,900.00
Other Charges	\$1,935.00	\$593.00	\$175.00	\$1,167.00
Other Charges	\$422.00	\$0.00	\$0.00	\$422.00
Student Travel	\$0.00	\$285.00	\$475.00	(\$760.00)
Instructional materials	\$37,433.40	\$9,640.72	\$6,939.99	\$20,852.69
Software	\$37,000.00	\$39,885.68	\$24,184.98	(\$27,070.66)
General Supplies and Materials	\$10,816.69	\$5,726.44	\$550.11	\$4,540.14
Supply Assets (Under \$5K)	\$425.33	\$6,425.33	\$0.00	(\$6,000.00)
Function 1000 - Instruction	\$1,884,818.42	\$527,460.93	\$1,410,102.02	(\$52,744.53)
Salaries Expense-Coordinator	\$8,944.00	\$9,534.80	\$23,802.92	(\$24,393.72)
Salaries Expense-Nursing Assistant	\$15,080.00	\$2,401.28	\$365.73	\$12,312.99
Salaries Expense-Registrar	\$22,360.00	\$9,310.03	\$23,432.72	(\$10,382.75)
Stipend-Coordinator	\$7,000.00	\$0.00	\$0.00	\$7,000.00
Employee Benefits	\$25,790.00	\$7,974.75	\$19,220.82	(\$1,405.57)
Diagnosticians - Contracted	\$28,600.00	\$3,129.36	\$38,285.27	(\$12,814.63)
Speech Therapists - Contracted	\$63,500.00	\$10,023.70	\$44,479.70	\$8,996.60
Occupational Therapists - Contracted	\$22,000.00	\$2,219.77	\$11,388.00	\$8,392.23
Specialists - Contracted	\$40,600.00	\$9,971.84	\$24,383.10	\$6,245.06
Other Professional/Technical Services	\$77,250.00	\$16,420.28	\$53,575.09	\$7,254.63
General Supplies and Materials	\$200.00	\$23.42	\$0.00	\$176.58
Function 2100 - Support Services-Students	\$311,324.00	\$71,009.23	\$238,933.35	\$1,381.42
Professional Development	\$50.00	\$0.00	\$1,690.00	(\$1,640.00)
General Supplies and Materials	\$8,000.00	\$5,312.50	\$1,155.00	\$1,532.50
Function 2200 - Support Services-Instruction	\$8,050.00	\$5,312.50	\$2,845.00	(\$107.50)
Salaries Expense - Executive Director	\$133,900.00	\$46,350.00	\$87,550.00	\$0.00
Employee Benefits	\$57,455.00	\$18,126.18	\$34,794.22	\$4,534.60
Auditing	\$23,266.00	\$15,713.25	\$9,286.75	(\$1,734.00)
Legal	\$4,300.00	\$373.99	\$14,155.49	(\$10,229.48)
Other Professional/Technical Services	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Advertising	\$21,553.00	\$1,611.56	\$23,964.00	(\$4,022.56)
Board Training	\$6,096.00	\$250.00	\$1,650.00	\$4,196.00
Other Contract Services	\$0.00	\$0.00	\$170.00	(\$170.00)
Function 2300 - Support Services-General Administration	\$247,570.00	\$82,424.98	\$171,570.46	(\$6,425.44)
Salaries Expense - Principals	\$49,489.00	\$15,227.52	\$34,261.92	(\$0.44)
Salaries Expense - Secretarial	\$15,080.00	\$5,884.65	\$20,954.28	(\$11,758.93)
Employee Benefits	\$22,053.00	\$6,877.26	\$18,132.07	(\$2,956.33)
Professional Development	\$0.00	\$0.00	\$325.00	(\$325.00)
Other Professional/Technical Services	\$8,647.00	\$227.91	\$2,172.09	\$6,247.00
Other Charges	\$3,414.00	\$6,061.00	\$0.00	(\$2,647.00)
Rentals of Computers and Related Equipment	\$6,000.00	\$2,498.49	\$4,551.03	(\$1,049.52)
General Supplies and Materials	\$203.00	\$0.00	\$19.96	\$183.04
Function 2400 - Support Services-School Administration	\$104,886.00	\$36,776.83	\$80,416.35	(\$12,307.18)

Sandoval Academy for Bilingual Education

Account Summary Report

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Description	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
Salaries Expense - Data Processing	\$30,000.00	\$4,102.75	\$0.00	\$25,897.25
Employee Benefits	\$0.00	\$1,291.54	\$566.41	(\$1,857.95)
Other Professional/Technical Services	\$122,494.00	\$33,400.59	\$94,115.75	(\$5,022.34)
Advertising	\$0.00	\$918.59	\$0.00	(\$918.59)
Software	\$22,536.00	\$17,536.05	\$0.00	\$4,999.95
General Supplies and Materials	\$104.00	\$0.00	\$0.00	\$104.00
Function 2500 - Central Services	\$175,134.00	\$57,249.52	\$94,682.16	\$23,202.32
Salaries Expense - Custodian	\$42,688.00	\$15,485.58	\$29,250.42	(\$2,048.00)
Employee Benefits	\$16,944.00	\$5,703.77	\$8,459.13	\$2,781.10
Other Charges	\$0.00	\$0.00	\$25.00	(\$25.00)
Electricity	\$37,100.00	\$11,515.24	\$25,579.91	\$4.85
Natural Gas (Buildings)	\$3,820.00	\$628.51	\$6,410.30	(\$3,218.81)
Water/Sewage	\$18,000.00	\$2,355.27	\$15,044.73	\$600.00
Communication Services	\$16,140.00	\$7,303.75	\$9,742.61	(\$906.36)
Renting Land and Buildings	\$362,343.00	\$0.00	\$0.00	\$362,343.00
Rentals of Computers and Related Equipment	\$481.00	\$0.00	\$0.00	\$481.00
Property Liability Insurance	\$106,442.00	\$98,745.00	\$0.00	\$7,697.00
Other Contract Services	\$33,600.00	\$28,292.52	\$4,677.21	\$630.27
General Supplies and Materials	\$10,000.00	\$7,002.33	\$132.52	\$2,865.15
Supply Asset (Under \$5k)	\$800.00	\$0.00	\$0.00	\$800.00
Function 2600 - Operation & Maintenance of Plant	\$648,358.00	\$177,031.97	\$99,321.83	\$372,004.20
Emergency Reserve	\$163,293.00	\$0.00	\$0.00	\$163,293.00
Function 2900 - Other Support Services	\$163,293.00	\$0.00	\$0.00	\$163,293.00
Salaries Expense - Food Service Coordinator	\$56,301.00	\$14,380.31	\$39,032.17	\$2,888.52
Employee Benefits	\$12,281.00	\$4,084.89	\$11,084.63	(\$2,888.52)
Function 3100 - Food Services Operations	\$68,582.00	\$18,465.20	\$50,116.80	\$0.00
Lease to Purchase	\$0.00	\$154,389.95	\$216,145.93	(\$370,535.88)
Function 4000 - Capital Outlay	\$0.00	\$154,389.95	\$216,145.93	(\$370,535.88)
Fund 11000 - Operational	\$3,612,015.42	\$1,130,121.11	\$2,364,133.90	\$117,760.41
<u>Pupil Transportation - 13000</u>				
Rental of Equipment and Vehicles	\$26,245.00	\$0.00	\$0.00	\$26,245.00
Transportation Contractors	\$95,719.00	\$36,589.20	\$85,374.80	(\$26,245.00)
Fund 13000 - Pupil Transportation	\$121,964.00	\$36,589.20	\$85,374.80	\$0.00
<u>USDA Fund-21000</u>				
Food	\$100,000.00	\$27,678.02	\$72,321.98	\$0.00
Fund 21000 - USDA Food Reimbursement	\$100,000.00	\$27,678.02	\$72,321.98	\$0.00
<u>Universal Free Meals -21100</u>				
Food	\$125,878.00	\$27,678.03	\$72,321.97	\$25,878.00
Fund 21100 - Universal Free Meals	\$125,878.00	\$27,678.03	\$72,321.97	\$25,878.00
<u>Activities-23000</u>				
Other Charges	\$0.00	\$1,000.00	\$441.50	(\$1,441.50)
General Supplies and Materials	\$13,597.58	\$0.00	\$0.00	\$13,597.58
Fund 23000 - Activities	\$13,597.58	\$1,000.00	\$441.50	\$12,156.08

Sandoval Academy for Bilingual Education

Account Summary Report

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Description	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
<u>Title I-24101</u>				
Stipends-Teachers	\$7,522.16	\$0.00	\$0.00	\$7,522.16
General Supplies and Materials	\$500.00	\$0.00	\$0.00	\$500.00
Function 1000 - Instruction	\$8,022.16	\$0.00	\$0.00	\$8,022.16
Salaries Expense-Coordinator	\$20,915.00	\$5,025.98	\$10,408.72	\$5,480.30
Employee Benefits	\$0.00	\$2,416.90	\$5,217.21	(\$7,634.11)
General Supplies and Materials	\$500.00	\$0.00	\$0.00	\$500.00
Function 2100 - Support Services-Students	\$21,415.00	\$7,442.88	\$15,625.93	(\$1,653.81)
Professional Development	\$10,000.00	\$0.00	\$1,750.00	\$8,250.00
Function 2200 - Support Services-Instruction	\$10,000.00	\$0.00	\$1,750.00	\$8,250.00
Fund 24101 - Title I	\$39,437.16	\$7,442.88	\$17,375.93	\$14,618.35
IDEA-B-24106				
Salaries Expense	\$50,984.00	\$0.00	\$0.00	\$50,984.00
General Supplies and Materials	\$0.00	\$196.44	\$0.00	(\$196.44)
Fund 24106 - IDEA-B	\$50,984.00	\$196.44	\$0.00	\$50,787.56
Preschool IDEA-B-24109				
Speech Therapists - Contracted	\$378.00	\$0.00	\$0.00	\$378.00
Fund 24109 - Preschool IDEA-B	\$378.00	\$0.00	\$0.00	\$378.00
<u>Title II-24154</u>				
Professional Development	\$4,565.00	\$0.00	\$5,389.00	(\$824.00)
Fund 24154 - Title II	\$4,565.00	\$0.00	\$5,389.00	(\$824.00)
Student Support Academic Achievement -24189				
Salaries Expense-Tutor	\$10,000.00	\$1,391.28	\$6,608.68	\$2,000.04
Employee Benefits	\$0.00	\$632.25	\$3,312.46	(\$3,944.71)
Fund 24189 - Student Supp Academic Achievement	\$10,000.00	\$2,023.53	\$9,921.14	(\$1,944.67)
<u>Stronger Connections Grant-24196</u>				
Software	\$4,500.00	\$0.00	\$0.00	\$4,500.00
Fund 24196 - Stronger Connections Grant Program	\$4,500.00	\$0.00	\$0.00	\$4,500.00
<u>Medicaid-25153</u>				
Specialists - Contracted	\$2,741.00	\$0.00	\$0.00	\$2,741.00
Function 2100 - Support Services-Students	\$2,741.00	\$0.00	\$0.00	\$2,741.00
""Fixed Assets (more than \$5,000)""	\$0.00	\$10,795.17	\$0.00	(\$10,795.17)
Function 2600 - Operation & Maintenance of Plant	\$0.00	\$10,795.17	\$0.00	(\$10,795.17)
Fund 25153 - Title XIX MEDICAID 3/21 Years	\$2,741.00	\$10,795.17	\$0.00	(\$8,054.17)
<u>2012 GOB Student Library SB-66-27107</u>				
Library and Audio-Visual	\$1,585.82	\$0.00	\$0.00	\$1,585.82
Fund 27107 - 2012 GOB Student Library SB-66	\$1,585.82	\$0.00	\$0.00	\$1,585.82
<u>Pre-K Initiative-27149</u>				
Salaries Expense-Preschool Teacher	\$89,650.00	\$13,164.48	\$41,687.44	\$34,798.08
Salaries Expense-Preschool EA	\$49,650.00	\$5,772.48	\$18,279.44	\$25,598.08
Employee Benefits	\$72,900.00	\$7,192.98	\$24,292.19	\$41,985.55
Other Instructional Materials	\$5,000.00	\$4,429.28	\$0.00	\$570.72
General Supplies and Materials	\$25,000.00	\$2,405.36	\$25,167.05	(\$2,572.41)
Function 1000 - Instruction	\$242,200.00	\$32,964.58	\$109,426.12	\$99,809.30
Professional Development	\$0.00	\$0.00	\$215.00	(\$215.00)
Function 2200 - Support Services-Instruction	\$0.00	\$0.00	\$215.00	(\$215.00)
Fund 27149 - PreK Initiative	\$242,200.00	\$32,964.58	\$109,641.12	\$99,594.30

Sandoval Academy for Bilingual Education

Account Summary Report

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Description	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
<u>Out of School Grant-27416</u>				
Additional Compensation	\$41,234.00	\$0.00	\$0.00	\$41,234.00
Fund 27416 - Out of School	\$41,234.00	\$0.00	\$0.00	\$41,234.00
<u>Training Educators in Math Instructions -27527</u>				
Additional Compensation	\$76,896.00	\$0.00	\$0.00	\$76,896.00
Professional Development	\$30,560.00	\$0.00	\$0.00	\$30,560.00
Fund 27527 - Training Educators in Math Instructions	\$107,456.00	\$0.00	\$0.00	\$107,456.00
<u>Community School-27528</u>				
Salaries Expense	\$40,000.00	\$7,538.44	\$20,461.56	\$12,000.00
Employee Benefits	\$0.00	\$3,913.25	\$8,086.75	(\$12,000.00)
Fund 27528 - FY24 FY25 community school and family engagement initiatives	\$40,000.00	\$11,451.69	\$28,548.31	\$0.00
<u>Public School Kitchen Infrastructure-28221</u>				
""Fixed Assets (more than \$5,000)""	\$135,000.00	\$0.00	\$0.00	\$135,000.00
Fund 28221 - Public School Kitchen Infrastructure	\$135,000.00	\$0.00	\$0.00	\$135,000.00
<u>PSCOC-Fund 31200</u>				
Renting Land and Buildings	\$0.00	\$78,161.65	\$109,426.34	(\$187,587.99)
Fund 31200 - PSCOC Lease Reimbursement	\$0.00	\$78,161.65	\$109,426.34	(\$187,587.99)
<u>Special Capital Outlay-31400</u>				
Supply Asset (Under \$5k)	\$697,756.00	\$0.00	\$0.00	\$697,756.00
""Fixed Assets (more than \$5,000)""	\$0.00	\$83,783.53	\$0.00	(\$83,783.53)
Fund 31400 - Special Capital Outlay-State	\$697,756.00	\$83,783.53	\$0.00	\$613,972.47
<u>SB-9 Local- 31701</u>				
County Tax Collection Costs	\$1,200.00	\$8.93	\$0.00	\$1,191.07
Function 2300 - Support Services-General Administration	\$1,200.00	\$8.93	\$0.00	\$1,191.07
Maintenance & Repair - Bldgs/Grnds/Equipment (SB-9)	\$0.00	\$7,955.00	\$0.00	(\$7,955.00)
Lease to Purchase	\$110,507.60	\$41,724.27	\$49,340.75	\$19,442.58
Supply Assets (Under \$5K)	\$0.00	\$512.08	\$0.00	(\$512.08)
""Fixed Assets (more than \$5,000)""	\$0.00	\$40,559.25	\$0.00	(\$40,559.25)
Function 4000 - Capital Outlay	\$110,507.60	\$90,750.60	\$49,340.75	(\$29,583.75)
Fund 31701 - SB-9 Local	\$111,707.60	\$90,759.53	\$49,340.75	(\$28,392.68)
<u>SB-9 State Cash Match-31703</u>				
Maintenance & Repair - Bldgs/Grnds/Equipment (SB-9)	\$0.00	\$1,853.29	\$0.00	(\$1,853.29)
Lease to Purchase	\$0.00	\$4,320.58	\$15,122.01	(\$19,442.59)
Supply Assets (Under \$5K)	\$21,295.88	\$0.00	\$0.00	\$21,295.88
Function 4000 - Capital Outlay	\$21,295.88	\$6,173.87	\$15,122.01	\$0.00
Fund 31703 - SB-9 State Match Cash	\$21,295.88	\$6,173.87	\$15,122.01	\$0.00
Grand Total	\$5,484,295.46	\$1,546,819.23	\$2,881,639.52	\$1,055,836.71

Sandoval Academy for Bilingual Education

Bank Account Register Activity Report

Bank: [All]; Bank Account: Begin Date: 10/01/2025; End Date: 10/31/2025; Status: Non-Void; Created On: 11/5/2025 2:49:14 PM

Bank	Account Number					
Date	Number	Type	Payee/From	Status	Deposit	Withdrawal
10/1/2025		AP Warrant	RM601 LLC	Non-Void		\$55,719.29
10/3/2025		Payroll Liability Check	Wells Fargo	Non-Void		\$44,025.89
10/6/2025	3360	Payroll Liability Check	First Financial Group of America	Non-Void		\$621.14
10/8/2025		Payroll Liability Check	Internal Revenue Service	Non-Void		\$13,743.15
10/10/2025		Payroll Liability Check	NMPSIA	Non-Void		\$27,280.64
10/10/2025		Payroll Liability Check	NMRHCA	Non-Void		\$4,021.14
10/10/2025	10-001	Cash Receipt	Title IV; Title I RfR; USDA August 2025-State;SEG October 2025	Non-Void	\$305,032.78	
10/14/2025	3361	AP Warrant	ACES	Non-Void		\$8,980.92
10/14/2025	3362	AP Warrant	American Reading Company	Non-Void		\$14,010.00
10/14/2025	3363	AP Warrant	BMSI-Rosario Romar	Non-Void		\$1,493.30
10/14/2025	3364	AP Warrant	Centurylink	Non-Void		\$282.40
10/14/2025	3365	AP Warrant	Cooperative Educational Services	Non-Void		\$7,704.24
10/14/2025	3366	AP Warrant	Charter School Nursing Services	Non-Void		\$1,614.40
10/14/2025	3367	AP Warrant	Dual Language Education of New Mexico	Non-Void		\$285.00
10/14/2025	3368	AP Warrant	HDSupply	Non-Void		\$848.21
10/14/2025	3369	AP Warrant	Herrera Coaches	Non-Void		\$12,196.40
10/14/2025	3370	AP Warrant	LD Supply LLC	Non-Void		\$1,022.18
10/14/2025	3371	AP Warrant	Segra	Non-Void		\$312.90
10/14/2025	3372	AP Warrant	Southwest Copy Systems-Service	Non-Void		\$112.08
10/14/2025	3373	AP Warrant	Staples	Non-Void		\$389.30
10/15/2025		Payroll Liability Check	NMERB	Non-Void		\$38,613.65
10/15/2025	3374	AP Warrant	Noel Mote	Non-Void		\$6,000.00
10/16/2025	10-002	Cash Receipt	SB-9 September 2025	Non-Void	\$124.04	
10/17/2025		Payroll Liability Check	Wells Fargo	Non-Void		\$43,490.81
10/21/2025	10-003	Cash Receipt	USDA August 2025	Non-Void	\$9,437.08	
10/22/2025		Payroll Liability Check	Internal Revenue Service	Non-Void		\$13,649.55
10/22/2025	10-004	Cash Receipt	Pupil Transportation October 2025	Non-Void	\$11,088.00	
10/24/2025		Payroll Liability Check	New Mexico Taxation & Revenue Department	Non-Void		\$3,344.14
10/27/2025	10-005	Cash Receipt	Community Schools RfR	Non-Void	\$6,699.54	
10/30/2025		AP Warrant	BMO Financial Group	Non-Void		\$1,245.75
10/30/2025		AP Warrant	BMO Financial Group	Non-Void		\$343.79
10/30/2025	3375	AP Warrant	Bernalillo Public School Student Nutrition	Non-Void		\$22,481.21
10/30/2025	3376	AP Warrant	Cooperative Educational Services	Non-Void		\$8,333.82
10/30/2025	3377	AP Warrant	City of Rio Rancho	Non-Void		\$235.16
10/30/2025	3378	AP Warrant	LD Supply LLC	Non-Void		\$934.98
10/30/2025	3379	AP Warrant	NM Gas Company	Non-Void		\$36.69
10/30/2025	3380	AP Warrant	PNM	Non-Void		\$2,014.73
10/30/2025	3381	AP Warrant	Savvas	Non-Void		\$4,429.28
10/30/2025	3382	AP Warrant	Southwest Copy Systems- Equipment	Non-Void		\$631.16

Sandoval Academy for Bilingual Education

Bank Account Register Activity Report

Bank: [All]; Bank Account: Begin Date: 10/01/2025; End Date: 10/31/2025; Status: Non-Void; Created On: 11/5/2025 2:49:14 PM

Bank	Account Number					
Date	Number	Type	Payee/From	Status	Deposit	Withdrawal
10/30/2025	3383	AP Warrant	Verizon Wireless/Straight Talk	Non-Void		\$154.76
10/30/2025	3384	AP Warrant	Zia Signs LLC	Non-Void		\$918.59
10/30/2025	3385	AP Warrant	AK Sales and Consulting Inc.	Non-Void		\$83,783.53
10/30/2025	3386	AP Warrant	Bernalillo Public School Student Nutrition	Non-Void		\$32,874.84
10/31/2025		Payroll Liability Check	New Mexico Taxation & Revenue Department	Non-Void		\$144.00
10/31/2025		Payroll Liability Check	NM Dept. of Workforce Solutions	Non-Void		\$388.15
10/31/2025		AP Warrant	RM601 LLC	Non-Void		\$55,719.29
10/31/2025		Payroll Liability Check	Wells Fargo	Non-Void		\$47,663.36
Sub Total					\$332,381.44	\$562,093.82
Grand Total					\$332,381.44	\$562,093.82

Sandoval Academy for Bilingual Education

Issued and Closed POs Report

Accounting Cycle: FY2026; PO Type: [All]; Vendor: [All]; Purchase Order: [All]; Account Expression: ([Fund] >= "11000") ; Include Tax and Shipping: No; Include Closed POs: No; Show Detail: Yes; Created On: 11/5/2025 3:04:01 PM

PO Number	Type	Vendor Name	Date Issued	Status	PO Amount	Invoiced Amount	Remaining Encumbrance
SABE260001-	Dollar	ACES	7/1/2025	Issued	\$91,454.35	\$30,484.80	\$60,969.55
SABE260002	Dollar	City of Rio Rancho	7/1/2025	Issued	\$13,200.00	\$717.83	\$12,482.17
SABE260006	Dollar	Nexus E Rate Services LLC	7/1/2025	Issued	\$4,000.00	\$0.00	\$4,000.00
SABE260007-	Dollar	ACES	7/1/2025	Issued	\$16,287.08	\$5,438.88	\$10,848.20
SABE260008-	Dollar	ACES	7/1/2025	Issued	\$1,100.00	\$0.00	\$1,100.00
SABE260009	Dollar	Verizon Wireless/Straight Talk	7/1/2025	Issued	\$2,580.00	\$618.76	\$1,961.24
SABE260011	Dollar	Cooperative Educational Services	7/1/2025	Issued	\$54,503.40	\$12,334.97	\$42,168.43
SABE260012	Dollar	Cooperative Educational Services	7/1/2025	Issued	\$35,320.57	\$5,083.35	\$30,237.22
SABE260013	Dollar	Cooperative Educational Services	7/1/2025	Issued	\$32,702.04	\$9,220.50	\$23,481.54
SABE260014-	Dollar	Cooperative Educational Services	7/1/2025	Issued	\$32,702.04	\$10,695.78	\$22,006.26
SABE260015	Dollar	Cariina, Inc.	7/1/2025	Issued	\$15,000.00	\$0.00	\$15,000.00
SABE260016	Dollar	Centurylink	7/1/2025	Issued	\$6,276.00	\$440.73	\$5,835.27
SABE260017	Dollar	Charter School Nursing Services	7/1/2025	Issued	\$15,750.00	\$6,614.50	\$9,135.50
SABE260018	Dollar	City of Rio Rancho	7/1/2025	Issued	\$25.00	\$0.00	\$25.00
SABE260020	Dollar	Herrera Coaches	7/1/2025	Issued	\$121,964.00	\$48,785.60	\$73,178.40
SABE260022	Dollar	Charter Law Office, P.C.	7/1/2025	Issued	\$9,000.00	\$226.01	\$8,773.99
SABE260027-	Dollar	Next Level Home Audio & Video, Inc.	7/3/2025	Issued	\$906.02	\$902.35	\$3.67
SABE260030	Dollar	NM Gas Company	7/1/2025	Issued	\$6,600.00	\$189.70	\$6,410.30
SABE260032	Dollar	Southwest Copy Systems- Equipment	7/1/2025	Issued	\$7,049.52	\$2,498.49	\$4,551.03
SABE260033	Dollar	Segra	7/1/2025	Issued	\$3,778.80	\$2,145.60	\$1,633.20
SABE260034	Dollar	Waste Management	7/1/2025	Issued	\$4,200.00	\$1,637.44	\$2,562.56
SABE260035-	Dollar	Southwest Copy Systems-Service	7/1/2025	Issued	\$2,400.00	\$227.91	\$2,172.09
SABE260037	Regula	School Specialty, Inc.	7/16/2025	Issued	\$22,491.64	\$0.00	\$22,491.64
SABE260044	Regula	Bright Designs LLC	7/1/2025	Issued	\$969.21	\$0.00	\$969.21
SABE260046-	Regula	Diane Vaughn	7/1/2025	Issued	\$325.00	\$0.00	\$325.00
SABE260047-	Regula	Felicitas Reyes	7/1/2025	Issued	\$325.00	\$0.00	\$325.00
SABE260048	Regula	Mia Duran	7/1/2025	Issued	\$30.00	\$0.00	\$30.00
SABE260053	Regula	BMO Financial Group	7/30/2025	Issued	\$225.00	\$174.45	\$50.55
SABE260054-	Dollar	RM601 LLC	7/1/2025	Issued	\$445,754.32	\$55,719.29	\$390,035.03
SABE260057	Dollar	Cross Cuts NM	8/1/2025	Issued	\$5,400.00	\$1,695.08	\$3,704.92
SABE260058	Regula	Power School	8/1/2025	Issued	\$794.25	\$0.00	\$794.25
SABE260059-	Regula	HDSupply	8/1/2025	Issued	\$1,278.00	\$1,197.08	\$80.92
SABE260063-	Dollar	Home Depot	8/7/2025	Issued	\$67.69	\$67.50	\$0.19
SABE260064	Dollar	Bernalillo Public School Student	8/11/2025	Issued	\$200,000.00	\$55,356.05	\$144,643.95
SABE260065	Dollar	SG Consulting Services LLC	8/11/2025	Issued	\$5,256.25	\$0.00	\$5,256.25
SABE260067-	Dollar	Power-On Technology Services	7/1/2025	Issued	\$21,525.00	\$3,589.60	\$17,935.40
SABE260068	Regula	BMO Financial Group	8/14/2025	Issued	\$496.57	\$343.79	\$152.78
SABE260070	Dollar	BMO Financial Group	8/18/2025	Issued	\$949.45	\$814.99	\$134.46
SABE260072	Regula	Mariposa Marketing	8/25/2025	Issued	\$23,964.00	\$1,997.00	\$21,967.00
SABE260076	Regula	Teachers Pay Teachers	8/25/2025	Issued	\$49.99	\$0.00	\$49.99
SABE260077	Regula	BMSI-Rosario Romar	8/25/2025	Issued	\$14,691.50	\$2,219.77	\$12,471.73
SABE260078-	Dollar	Dual Language Education of New	8/25/2025	Issued	\$3,440.00	\$3,440.00	\$0.00
SABE260079	Dollar	Dual Language Education of New	8/25/2025	Issued	\$849.00	\$849.00	\$0.00
SABE260082	Dollar	PNM	7/1/2025	Issued	\$33,455.52	\$7,875.61	\$25,579.91
SABE260083	Dollar	Clifton Larson Allen, LLP	7/1/2025	Issued	\$23,000.00	\$15,713.25	\$7,286.75
SABE260086-	Dollar	HDSupply	9/11/2025	Issued	\$856.02	\$848.21	\$7.81
SABE260089	Regula	Power-On Technology Services	9/18/2025	Issued	\$5,891.70	\$0.00	\$5,891.70
SABE260090	Regula	Power-On Technology Services	9/18/2025	Issued	\$1,529.82	\$0.00	\$1,529.82
SABE260091	Regula	Dual Language Education of New	9/26/2025	Issued	\$760.00	\$285.00	\$475.00
SABE260092	Regula	New Mexico Music Educators	9/10/2025	Issued	\$235.00	\$0.00	\$235.00
SABE260093	Regula	NM Edge-NMSU Cooperative	9/19/2025	Issued	\$170.00	\$0.00	\$170.00
SABE260094	Regula	Scripps National Spelling Bee, Inc.	9/22/2025	Issued	\$206.50	\$206.50	\$0.00
SABE260095	Dollar	BMO Financial Group	9/26/2025	Issued	\$1,169.32	\$1,049.31	\$120.01
SABE260097	Dollar	Castille Law LLC	9/18/2025	Issued	\$2,000.00	\$0.00	\$2,000.00
SABE260100	Regula	Home Depot	10/3/2025	Issued	\$100.00	\$0.00	\$100.00
SABE260101	Dollar	Public Charter Schools of New	10/14/2025	Issued	\$2,750.00	\$0.00	\$2,750.00

Sandoval Academy for Bilingual Education

Issued and Closed POs Report

Accounting Cycle: FY2026; PO Type: [All]; Vendor: [All]; Purchase Order: [All]; Account Expression: ([Fund] >= "11000"); Include Tax and Shipping: No; Include Closed POs: No; Show Detail: Yes; Created On: 11/5/2025 3:04:01 PM

PO Number	Type	Vendor Name	Date Issued	Status	PO Amount	Invoiced Amount	Remaining Encumbrance
SABE260102	Regula	Romero Legal Group PC	10/3/2025	Issued	\$2,690.75	\$0.00	\$2,690.75
SABE260103	Regula	Romero Consultng LLC	10/3/2025	Issued	\$2,690.75	\$0.00	\$2,690.75
SABE260104	Regula	Estrellita	10/14/2025	Issued	\$2,465.96	\$0.00	\$2,465.96
SABE260106	Dollar	Cooperative Educational Services	10/14/2025	Issued	\$6,094.06	\$0.00	\$6,094.06
SABE260107	Regula	American Reading Company	10/14/2025	Issued	\$4,600.00	\$0.00	\$4,600.00
SABE260108-	Dollar	American Reading Company	10/14/2025	Issued	\$2,290.00	\$0.00	\$2,290.00
SABE260109	Regula	BMO Financial Group	10/14/2025	Issued	\$367.18	\$0.00	\$367.18
SABE260111	Regula	BMO Financial Group	10/22/2025	Issued	\$52.88	\$0.00	\$52.88
SABE260112	Regula	Dual Language Education of New	10/27/2025	Issued	\$215.00	\$215.00	\$0.00
SABE260113	Regula	Kite-Assessment & TEchnology	10/27/2025	Issued	\$577.50	\$0.00	\$577.50
SABE260114	Regula	Kite-Assessment & TEchnology	10/27/2025	Issued	\$577.50	\$0.00	\$577.50
SABE260115	Regula	KUCR-University of Kansas Center	11/4/2025	Issued	\$660.00	\$0.00	\$660.00
SABE260116	Regula	KUCR-University of Kansas Center	11/4/2025	Issued	\$561.00	\$0.00	\$561.00
SABE260117	Regula	New Mexico Music Educators	9/10/2025	Issued	\$235.00	\$0.00	\$235.00
SABE260118	Regula	NMMEA Central District VI	9/24/2025	Issued	\$175.00	\$0.00	\$175.00
SABE260119	Regula	Dual Language Education of New	10/27/2025	Issued	\$1,750.00	\$0.00	\$1,750.00
Sub Total					\$1,323,807.15	\$291,919.68	\$1,031,887.47

Bank Reconciliation

School: **Sandoval Academy of Bilingual Education**
Bank: **Wells Fargo**
Account Description: **Main Checking Account**
Statement Date: **October 31, 2025**

Beginning Balance per bank:	\$	557,638.76
Cleared transactions:	\$	(463,666.84)
Deposits and Credits:	\$	332,381.44
Other bank adjustments	\$	-
		<hr/>
	\$	426,353.36
Ending balance per bank		
Plus: Outstanding Deposits	\$	-
Plus: Cleared items prior to entry	\$	-
Less: Outstanding Checks	\$	(162,085.16)
Balance per GL	\$	<hr/> <hr/> 264,268.20

Sandoval Academy for Bilingual Education

Bank Account Reconciliation Report (Outstanding)

Accounting Cycle: FY2026; Bank: Wells Fargo - ; Bank Account: - Main Checking; Statement Date: 10/31/2025; Include Unposted Transactions: No; Created On: 11/5/2025 3:04:24 PM

Last Reconciled	Statement Date		
9/30/2025	10/31/2025		
Date	Item Number	Description	Withdrawal
9/30/2025	3356	Schola	\$6,175.00
10/30/2025	3375	Bernalillo Public School Student	\$22,481.21
10/30/2025	3376	Cooperative Educational Services	\$8,333.82
10/30/2025	3377	City of Rio Rancho	\$235.16
10/30/2025	3378	LD Supply LLC	\$934.98
10/30/2025	3379	NM Gas Company	\$36.69
10/30/2025	3380	PNM	\$2,014.73
10/30/2025	3381	Savvas	\$4,429.28
10/30/2025	3382	Southwest Copy Systems- Equipment	\$631.16
10/30/2025	3383	Verizon Wireless/Straight Talk	\$154.76
10/30/2025	3385	AK Sales and Consulting Inc.	\$83,783.53
10/30/2025	3386	Bernalillo Public School Student	\$32,874.84
Sub Total			\$162,085.16

Sandoval Academy of Bilingual Education
Fiscal Year 2026
Balance Sheet as of October 31, 2025

Description	11000 Operational	13000 Transportation	14000 Instructional material	21000 Food Service	21100 Universal Meals	23000 Activities
11011 - Bank Accounts	\$419,132.70	\$51,607.75	\$0.36	\$3,533.86	(\$9,746.50)	\$8,307.94
Subtotal of Account Type: Asset	\$419,132.70	\$51,607.75	\$0.36	\$3,533.86	(\$9,746.50)	\$8,307.94
Subtotal of Account Group: Assets	\$419,132.70	\$51,607.75	\$0.36	\$3,533.86	(\$9,746.50)	\$8,307.94
21011 - Accounts Payable	\$70.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23124 - State Retirement System Contributions	\$21,714.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23125 - Employee Insurance	\$10,017.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23126 - Unemployment Insurance	(\$494.40)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23127 - Workers' Compensation	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23134 - Employer State Retirement System	\$37,713.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23135 - Employer Insurance	\$16,531.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23137 - Employer Workers' Comp	\$11.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23141 - Fedral Income Tax	\$4,349.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23142 - State Income Tax	\$5,650.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23143 - Social Security - OASDI	\$3,855.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23144 - Medicare - Hospital Insurance	\$901.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23147 - Voluntary Deductions	\$1,393.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23153 - Employer Social Security	\$3,855.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23154 - Employer Medicare	\$901.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal of Account Type: Liability	\$106,482.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
32300 - Unreserved Fund Balance	\$284,757.83	\$43,844.95	\$0.36	(\$1,271.34)	(\$11,170.16)	\$7,397.94
Net Increase/Decrease	\$27,891.99	\$7,762.80	\$0.00	\$4,805.20	\$1,423.66	\$910.00
Subtotal of Account Type: Fund Balance/Retained Earnings	\$312,649.82	\$51,607.75	\$0.36	\$3,533.86	(\$9,746.50)	\$8,307.94
Subtotal of Account Group: Liabilities/Fund Balance	\$419,132.70	\$51,607.75	\$0.36	\$3,533.86	(\$9,746.50)	\$8,307.94

Sandoval Academy of Bilingual Education
Fiscal Year 2026
Balance Sheet as of October 31, 2025

24101 Title I	24106 IDEA-B	24154 Title II	24189 Title IV	25153 Medicaid	26107 REC/ District Agent	27107 GOB Library Fund	27149 Pre-K	27528 Community School and Family engagement
(\$1,058.24)	(\$196.44)	\$0.00	(\$769.83)	\$16,731.06	(\$10,000.00)	\$0.00	(\$27,964.71)	(\$2,264.14)
(\$1,058.24)	(\$196.44)	\$0.00	(\$769.83)	\$16,731.06	(\$10,000.00)	\$0.00	(\$27,964.71)	(\$2,264.14)
(\$1,058.24)	(\$196.44)	\$0.00	(\$769.83)	\$16,731.06	(\$10,000.00)	\$0.00	(\$27,964.71)	(\$2,264.14)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$192.30	\$0.00	\$0.00	\$122.07	\$0.00	\$0.00	\$0.00	\$403.50	\$378.00
\$246.84	\$0.00	\$0.00	\$118.00	\$0.00	\$0.00	\$0.00	\$195.75	\$453.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.65	(\$18.17)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$331.17	\$0.00	\$0.00	\$210.24	\$0.00	\$0.00	\$0.00	\$2,612.22	\$651.00
\$376.23	\$0.00	\$0.00	\$180.07	\$0.00	\$0.00	\$0.00	\$821.13	\$681.72
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$14.65	\$0.00	\$0.00	\$9.30	\$0.00	\$0.00	\$0.00	\$256.71	\$60.62
\$45.89	\$0.00	\$0.00	\$29.15	\$0.00	\$0.00	\$0.00	\$198.29	\$117.00
\$33.97	\$0.00	\$0.00	\$21.56	\$0.00	\$0.00	\$0.00	\$195.17	\$66.77
\$7.94	\$0.00	\$0.00	\$5.05	\$0.00	\$0.00	\$0.00	\$45.64	\$15.62
\$8.75	\$0.00	\$0.00	\$5.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$33.97	\$0.00	\$0.00	\$21.56	\$0.00	\$0.00	\$0.00	\$195.17	\$66.77
\$7.94	\$0.00	\$0.00	\$5.05	\$0.00	\$0.00	\$0.00	\$45.64	\$15.62
\$1,299.65	\$0.00	\$0.00	\$727.18	\$0.00	\$0.00	\$0.00	\$4,999.87	\$2,488.01
(\$29,746.54)	(\$52,498.31)	(\$108.94)	\$0.00	\$27,526.23	(\$10,000.00)	(\$3,606.18)	\$0.00	\$0.00
\$27,388.65	\$52,301.87	\$108.94	(\$1,497.01)	(\$10,795.17)	\$0.00	\$3,606.18	(\$32,964.58)	(\$4,752.15)
(\$2,357.89)	(\$196.44)	\$0.00	(\$1,497.01)	\$16,731.06	(\$10,000.00)	\$0.00	(\$32,964.58)	(\$4,752.15)
(\$1,058.24)	(\$196.44)	\$0.00	(\$769.83)	\$16,731.06	(\$10,000.00)	\$0.00	(\$27,964.71)	(\$2,264.14)

Sandoval Academy of Bilingual Education
Fiscal Year 2026
Balance Sheet as of October 31, 2025

31200 PSCOC	31400 Special Capital Outlay	31701 SB-9 Local	31703 SB-9 Cash	Total
(\$78,161.65)	(\$83,783.53)	(\$36,222.15)	\$15,121.72	\$264,268.20
(\$78,161.65)	(\$83,783.53)	(\$36,222.15)	\$15,121.72	\$264,268.20
(\$78,161.65)	(\$83,783.53)	(\$36,222.15)	\$15,121.72	\$264,268.20
\$0.00	\$0.00	\$0.00	\$0.00	\$70.88
\$0.00	\$0.00	\$0.00	\$0.00	\$22,810.26
\$0.00	\$0.00	\$0.00	\$0.00	\$11,030.71
\$0.00	\$0.00	\$0.00	\$0.00	(\$481.92)
\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
\$0.00	\$0.00	\$0.00	\$0.00	\$41,517.75
\$0.00	\$0.00	\$0.00	\$0.00	\$18,590.70
\$0.00	\$0.00	\$0.00	\$0.00	\$11.50
\$0.00	\$0.00	\$0.00	\$0.00	\$4,690.95
\$0.00	\$0.00	\$0.00	\$0.00	\$6,041.14
\$0.00	\$0.00	\$0.00	\$0.00	\$4,173.31
\$0.00	\$0.00	\$0.00	\$0.00	\$976.02
\$0.00	\$0.00	\$0.00	\$0.00	\$1,406.96
\$0.00	\$0.00	\$0.00	\$0.00	\$4,173.31
\$0.00	\$0.00	\$0.00	\$0.00	\$976.02
\$0.00	\$0.00	\$0.00	\$0.00	\$115,997.59
\$0.00	\$0.00	\$53,642.75	\$21,295.59	\$330,064.18
(\$78,161.65)	(\$83,783.53)	(\$89,864.90)	(\$6,173.87)	(\$181,793.57)
(\$78,161.65)	(\$83,783.53)	(\$36,222.15)	\$15,121.72	\$148,270.61
(\$78,161.65)	(\$83,783.53)	(\$36,222.15)	\$15,121.72	\$264,268.20

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: 563-000-2526-0009-M
Fund Type: General Fund / Capital
Outlay / Debt Service
Adjustment Type: Maintenance

Fiscal Year: 2025-2026

Entity Name: Sandoval Academy of Bilingual Education

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

Contact: Ashley Wolfel, Business Manager

Total Approved Budget (Flowthrough):

Phone: 505-938-7731

Email: ashley@vigilgroup.net

FLOWTHROUGH ONLY	Budget Period: 2025-07-01	To: 2026-06-30
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
11000 Operational	2500 Central Services	51100 Salaries Expense	0000 No Program	563001 Sandoval Academy Of Bilingual Education	1511 Data Processing	\$30,000.00	(\$23,537.00)	\$6,463.00	(0.50)
11000 Operational	2200 Support Services-Instruction	53330 Professional Development	0000 No Program	563001 Sandoval Academy Of Bilingual Education	0000 No Job Class	\$50.00	\$1,330.00	\$1,380.00	
11000 Operational	2300 Support Services-General Administration	53413 Legal	0000 No Program	563001 Sandoval Academy Of Bilingual Education	0000 No Job Class	\$4,300.00	\$6,426.00	\$10,726.00	
11000 Operational	2400 Support Services-School Administration	51100 Salaries Expense	0000 No Program	563001 Sandoval Academy Of Bilingual Education	1217 Secretarial/Clerical/Technical Assistants	\$15,080.00	\$11,759.00	\$26,839.00	0.40
11000 Operational	2400 Support Services-School Administration	53330 Professional Development	0000 No Program	563001 Sandoval Academy Of Bilingual Education	0000 No Job Class		\$325.00	\$325.00	
11000 Operational	2400 Support Services-School Administration	53711 Other Charges	0000 No Program	563001 Sandoval Academy Of Bilingual Education	0000 No Job Class	\$3,414.00	\$2,647.00	\$6,061.00	
11000 Operational	2400 Support Services-School Administration	54630 Rental - Computers and Related Equipment	0000 No Program	563001 Sandoval Academy Of Bilingual Education	0000 No Job Class	\$6,000.00	\$1,050.00	\$7,050.00	
Sub Total							\$0.00		(0.10)
Indirect Cost									
DOC. TOTAL							\$0.00		

Justification:

To adjust budget to match anticipated expenditures.

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: 563-000-2526-0010-T
Fund Type: General Fund / Capital Outlay / Debt Service
Adjustment Type: Transfer

Fiscal Year: 2025-2026

Entity Name: Sandoval Academy of Bilingual Education

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

Contact: Ashley Wolfel, Business Manager

Total Approved Budget (Flowthrough):

Phone: 505-938-7731

Email: ashley@vigilgroup.net

FLOWTHROUGH ONLY	Budget Period: 2025-07-01	To: 2026-06-30
	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
11000 Operational	2600 Operation & Maintenance of Plant	54610 Rental - Land and Buildings	0000 No Program	563001 Sandoval Academy Of Bilingual Education	0000 No Job Class	\$362,343.00	(\$362,343.00)		
11000 Operational	2600 Operation & Maintenance of Plant	55200 Property/Liability Insurance	0000 No Program	563001 Sandoval Academy Of Bilingual Education	0000 No Job Class	\$106,442.00	(\$7,697.00)	\$98,745.00	
11000 Operational	2600 Operation & Maintenance of Plant	56119 Supply Assets (\$5,000 or less).	0000 No Program	563001 Sandoval Academy Of Bilingual Education	0000 No Job Class	\$800.00	(\$496.00)	\$304.00	
11000 Operational	4000 Capital Outlay	54640 Rental - Lease To Purchase	0000 No Program	563001 Sandoval Academy Of Bilingual Education	0000 No Job Class		\$370,536.00	\$370,536.00	
Sub Total							\$0.00		
Indirect Cost									
DOC. TOTAL							\$0.00		

Justification:

To adjust budget to match anticipated expenditures.

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.



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GOVERNING BOARD MEETING

Governance Board Officers in Attendance

Brennan Divett, President
Mario Martinez, Treasurer
Scott Heller, Secretary

Governance Board Members

Elena Foster, Member

Governance Board Officers not in Attendance

All. Members were present

Others in Attendance

Jackie Rodriguez, Head of School/Executive Director
Felicitas Adame-Reyes, Principal/Special Services Director
Ashley Wolfel, Business Manager, excused from the meeting at 7:22 p.m.

Date of Meeting: October 15, 2025 Time: 7:00pm

Location of Meeting:

Physical Address of Meeting Location: 4321 Fulcrum Way NE, Suite A, Rio Rancho, NM 87144

Virtual Meeting: Zoom ID: 6911139742 PW: kZH7KC

<https://us06web.zoom.us/j/86911139742?pwd=R9aejfZuSqyS51eNpvPaKQ6jKMtAdm.1>

Minutes

- A. Welcome and Call to Order
 - a. Meeting was called to order at 7:05 p.m.
- B. Roll Call-Board Members, Staff, and Guests
 - a. Roll call was done by Mr. Divett

Member	Present	Absent
Brennan Divett	X	
Mario Martinez	X	
Scott Heller	X	
Elena Foster	X	

- C. Adoption of the Agenda
 - a. Motion to adopt the agenda as presented was made by Mr. Divett as is but striking out Item F.
 - b. Motion was seconded by Mr. Heller
 - c. Motion to adopt the October 15, 2025 Agenda passed by unanimous consent.



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Member	Vote In Favor	Vote Against
Brennan Divett	X	
Mario Martinez	X	
Scott Heller	X	
Elena Foster	X	
MOTION :	X	PASSED NOT PASSED

- D. Public Comment
 - a. No notification of public comment

- E. Financial Management
 - a. Finance Committee Report

Member	Vote In Favor	Vote Against
Brennan Divett	X	
Mario Martinez	X	
Scott Heller	X	
Elena Foster	X	
MOTION :	X	PASSED NOT PASSED

- i. Mrs. Wolfel reviewed the Financial Committee Report.
 - b. Business Manager's Report
 - i. Approve Voucher/Check Register Report
 1. Motion to approve the Check Register was made by Mr. Heller.
 2. Motion was seconded by Mr. Martinez
 3. Motion to approve the Check Register Report passed by unanimous consent.

Member	Vote In Favor	Vote Against
Brennan Divett	X	
Mario Martinez	X	
Scott Heller	X	
Elena Foster	X	
MOTION :	X	PASSED NOT PASSED

- c. BARS
 - i. BAR 563-0000-2526-0008-T 27149 Pre-K Budget adjustment
 1. A motion to approve the BARS as presented by Mrs. Wolfel was made by Mr. Martinez.
 2. Motion was seconded by Mr. Heller.
 3. Motion to approve the BARS as presented was passed by unanimous consent.

Member	Vote In Favor	Vote Against
Brennan Divett	X	
Mario Martinez	X	
Scott Heller	X	
Elena Foster	X	
MOTION :	X	PASSED NOT PASSED



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~~F. Pursuant to NMSA 1978, Section 10-15-1(H)(2), the Governing Board will enter into closed session to discuss limited personnel matters, specifically to discuss new board membership.~~

G. Consent Agenda

- a. Approval of the September 23, 2025, General Meeting Minutes
 - i. Motion to approve the September 23, 2025 Minutes was made by Mr. Heller
 - ii. Motion was seconded by seconded Mr. Divett
 - iii. Motion to approve the September 23, 2025 Minutes passed by unanimous consent.

Member	Vote In Favor	Vote Against
Brennan Divett	X	
Mario Martinez	X	
Scott Heller	X	
Elena Foster	X	
MOTION :	X	PASSED NOT PASSED

- b. Vote of New Governing Board Member
 - i. Motion to approve Patricia Latham as a new board was made by Mr. Divett.
 - ii. Motion was seconded by Ms. Foster
 - iii. Motion to approve Patricia Lathan as a new board member passed by unanimous consent.

Member	Vote In Favor	Vote Against
Brennan Divett	X	
Mario Martinez	X	
Scott Heller	X	
Elena Foster	X	
MOTION :	X	PASSED NOT PASSED

H. School Administrator Report

I. Announcements/GB Member Comments

- a. No announcements

J. Adjournment

- a. Motion to adjourn the meeting as made by Mr. Martinez.
- b. Motion was seconded by Mr. Divett.
- c. Motin to adjourn the meeting passed by unanimous consent.
- d. Meeting was adjourned at 7:51 p.m.

Member	Vote In Favor	Vote Against
Brennan Divett	X	
Mario Martinez	X	
Scott Heller	X	
Elena Foster	X	
MOTION :	X	PASSED NOT PASSED



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Member	Vote In Favor	Vote Against
Brennan Divett	X	
Mario Martinez	X	
Scott Heller	X	
Elena Foster	X	
MOTION :	X	PASSED NOT PASSED



2025-2026 Instructional Calendar

Monday-Friday: 8:00am – 2:30pm

04 Independence Day
28-31 Staff In-Service-NO SCHOOL

JULY '25						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

19+21 Home Visits
20 In-Service Day – NO SCHOOL
22 Pre-K Jumpstart – 9:00-12:00 or 1:00-4:00
25 First Day of School

AUGUST '25						
S	M	T	W	Th	F	S
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/ 31	25	26	27	28	29	30

01 Labor Day-NO SCHOOL
18 SOMOS SABE – Parent Engagement Event 3:00-6:00pm Pre-K

SEPTEMBER '25						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

13 Indigenous Peoples' Day – NO SCHOOL
16 SOMOS SABE – Parent Engagement Event 3:00-6:00pm Pre-K
30-31 Staff In-Service – NO SCHOOL

OCTOBER '25						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

11 Veterans Day
12 Staff In-Service-NO SCHOOL
20 SOMOS SABE – Parent Engagement Event 3:00-6:00pm Pre-K
25 Parent Teacher Conferences – NO SCHOOL
27-29 Thanksgiving Holiday-NO SCHOOL

NOVEMBER '25						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

18 SOMOS SABE – Parent Engagement Event 3:00-6:00pm Pre-K
22-31 Winter Break – NO SCHOOL

DECEMBER '25						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1 New Year's Day
1-2 Winter Break – NO SCHOOL
15 SOMOS SABE – Parent Engagement Event 3:00-6:00pm Pre-K
19 M.L. King Day – NO SCHOOL

JANUARY '26						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

13 Staff In-Service – NO SCHOOL
16 **Presidents' Day** – NO SCHOOL
19 SOMOS SABE – Parent Engagement Event 3:00-6:00pm Pre-K

FEBRUARY '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

19 SOMOS SABE – Parent Engagement Event 3:00-6:00pm Pre-K
27 Parent/Teacher Conferences – NO SCHOOL
30-31 Spring Break – NO SCHOOL

MARCH '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

1-3 Spring Break – NO SCHOOL
6-7 Staff In-Service – NO SCHOOL
16 SOMOS SABE – Parent Engagement Event 3:00-6:00pm Pre-K

APRIL '26						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

25 Memorial Day - NO SCHOOL
21 SOMOS SABE – Parent Engagement Event 3:00-6:00pm Pre-K
29 LAST DAY OF SCHOOL

MAY '26						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

2 LAST DAY OF SCHOOL
3-5 Pre-Kindergarten Academia Parent Engagement Fair 8:00am-4:00pm

JUNE '26						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				



2025-2026 Instructional Calendar

Monday-Friday: 8:00am – 2:30pm

Professional Development: 4
Family Engagement: 0
Instructional Days: 0

JULY '25						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Professional Development: 0
Family Engagement: 3 hours
Instructional Days: 19

JANUARY '26						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Professional Development: 1
Family Engagement: 19 hours
Instructional Days: 5

AUGUST '25						
S	M	T	W	Th	F	S
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/ 31	25	26	27	28	29	30

Professional Development: 1
Family Engagement: 3 hours
Instructional Days: 18

FEBRUARY '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

Professional Development: 0
Family Engagement: 3 hours
Instructional Days: 21

SEPTEMBER '25						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Professional Development: 0
Family Engagement: 11 hours
Instructional Days: 19

MARCH '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Professional Development: 2
Family Engagement: 3 hours
Instructional Days: 20

OCTOBER '25						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Professional Development: 2
Family Engagement: 3 hours
Instructional Days: 17

APRIL '26						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Professional Development: 1
Family Engagement: 11 hours
Instructional Days: 15

NOVEMBER '25						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Professional Development: 0
Family Engagement: 5 hours
Instructional Days: 20

MAY '26						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Professional Development: 0
Family Engagement: 5 hours
Instructional Days: 15

DECEMBER '25						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Professional Development: 0
Family Engagement: 24 hours
Instructional Days: 0

JUNE '26						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

TOTALS:
Professional Dev: 82.5 hours
Family Engagement: 90 hours
Instructional Days: 1080 hours

04 Independence Day
 28-31 Staff In-Service-NO SCHOOL

JULY '25						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JANUARY '26						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

 1 New Year's Day
 1-2 Winter Break – NO SCHOOL
 19 M.L. King Day – NO SCHOOL

 1 **First Day of School**

AUGUST '25						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

FEBRUARY '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

 13 Staff In-Service – NO SCHOOL
 16 **Presidents' Day** – NO SCHOOL

01 Labor Day-NO SCHOOL

SEPTEMBER '25						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MARCH '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

 27 Parent/Teacher Conferences – NO SCHOOL
 30-31 Spring Break – NO SCHOOL

 13 Indigenous Peoples' Day – NO SCHOOL
 30-31 Staff In-Service – NO SCHOOL

OCTOBER '25						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

APRIL '26						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

 1-3 Spring Break – NO SCHOOL
 6-7 Staff In-Service – NO SCHOOL

 4 Election Day – NO SCHOOL
 11 Veterans Day
 12 Staff In-Service-NO SCHOOL
 24-25 Parent Teacher Conferences – NO SCHOOL
 27-29 Thanksgiving Holiday-NO SCHOOL

NOVEMBER '25						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

MAY '26						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

25 Memorial Day - NO SCHOOL

22-31 Winter Break – NO SCHOOL

DECEMBER '25						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JUNE '26						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

2 LAST DAY OF SCHOOL



2025-2026 Instructional Calendar

Mon-Tues-Thur-Fri: 7:50am-2:45pm Wed: 7:50am-1:50pm

***** EARLY RELEASE DAYS ARE WEDNESDAY *****

184 Instructional Days/10 In-Service Days/3 Parent, Teacher Conference Days