

## **AGENDA POSTED 8/7/2020 @ 4:00 p.m.**

### **Ruidoso Municipal Schools Board of Education**

#### **Regular Meeting**

**Tuesday, August 11, 2020 - 5:30 PM**

**Administration Central Office, 200 Horton Circle, Ruidoso, NM 88345**

#### **Agenda**

##### **I. CALL TO ORDER**

##### **II. DETERMINATION OF A QUORUM**

##### **III. ADOPTION OF AGENDA**

##### **IV. PRESENTATION AND APPROVAL OF MINUTES**

A. 7-28-2020 Special Board Meeting Minutes.

##### **V. PUBLIC COMMENT**

**\* If you wish to make a public comment to the Board of Education then please email Tonia Ashby at [ashbyt@ruidososchools.org](mailto:ashbyt@ruidososchools.org) by 5:00 p.m. on August 11, 2020. Or you can attend the meeting in person at the Ruidoso Middle School on August 11, 2020, between 5:00 p.m. and 5:25 p.m. to make a public comment.**

##### **VI. ROUTINE MATTERS**

A. Heart of a Warrior

##### **VII. DISCUSSION ITEMS**

A. J-0540 Student Attendance Supplemental for Remote Learning 1st Reading.

B. Warrior Online Academy.

C. Equity Council Report - Mayra Lucero.

D. Yazzie Martinez.

E. Re-Entry Update.

##### **VIII. REPORTS**

A. Board Report

B. Superintendent's Report

C. Facilities Master Plan Update - Lenny Allen

1. SB - 9 Update

D. Activities Report - Kief Johnson

E. Enrollment Update

F. Personnel Report

G. Financial Reports

1. Transaction Journal

##### **IX. ACTION ITEMS**

A. Approval of Budget Adjustment Requests.

B. Approval of RMSD - REA Negotiated Collective Bargaining Agreement.

C. Approval of To and From Bus Transportation Contract for 2020-2021 to Reflect HB-1 Chapter 5 Transportation Distribution Reduction.

D. Approval of Memorandum of Understanding between ENMU-R and Ruidoso Municipal Schools.

E. Approval of Purchase of 4G LTE Hotspots for student use, via state or federal pricing agreement or cooperative purchase, not to exceed the quantity of 300 or \$175,000.

##### **X. ITEMS SUGGESTED FOR FUTURE MEETINGS**

In accordance with the Americans with Disabilities Act<sup>1</sup>, community members are requested to contact George Bickert, Superintendent (630-7000), in advance, if public accommodations are needed.

A. Other

**XI. UPCOMING EVENTS**

A. Ruidoso Municipal School District, Board of Education, Regular Board Meeting, September 8, 2020.

B. 2020 New Mexico School Board Association - Annual Convention - December 3-5 2020, Embassy Suites, Albuquerque, NM.

**XII. CONVENE TO CLOSED EXECUTIVE SESSION**

**\*No action will be taken in Executive Session. Action, if any, will be taken when the Board reconvenes in Open Session following the Closed Session.**

**XIII. EXECUTIVE SESSION**

A. Pursuant to section 10-15-1 (H-2) NMSA 1978, the Board will convene in Executive Session to discuss limited personnel matters including the Superintendent's evaluation (six-month review).

B. Pursuant to section 10-15-1 (H-7) NMSA 1978, the Board will convene in Executive Session to discuss any threatened and pending litigation.

**XIV. CONVENE TO OPEN SESSION**

**XV. ACTION**

**XVI. ADJOURNMENT**

## **AGENDA POSTED 7/24/2020 @ 4:00 p.m.**

**Ruidoso Municipal Schools ~ Board of Education Special Meeting**

**Tuesday, July 28, 2020 - 5:30 PM**

**Ruidoso Middle School & Online Technology**

**124 Warrior Drive, Ruidoso, NM 88345 ~OR~**

**Join via Zoom ([ZOOM Access Link](#)) Meeting ID: 882 1652 7840 - Passcode: 2g8fPm**

### **MINUTES**

#### **PRESENT:**

Luther Light, President – Present

Marc Beatty, Vice President – Present Via Online Technology

Carrie Chavez, Secretary – Present

Wally Murillo, Member – Present Via Online Technology

Shane Holder, Member – Present

#### **MEMBERS ABSENT:**

#### **OTHERS PRESENT:**

Dr. George Bickert, Superintendent

Clint Taylor, Director of Business and Finance, Present via online technology

Mark Hamilton, Director of Information Technology

#### **I. CALL TO ORDER**

President Luther Light called the meeting to order at 5:30 p.m. The number in the audience was approximately ten who were physically present. A Zoom meeting identification number and access code was provided to the public for those who wish to listen to the Ruidoso Municipal School District Special Board Meeting, approximately 80 listened.

#### **II. DETERMINATION OF A QUORUM**

The presence of a quorum was determined; three members were physically present and two members were present via online technology for the start of the meeting. Roll call; President Luther Light, Vice President Marc Beatty-aye, Secretary Carrie Chavez-aye, Member Wally Murillo-aye, Member Shane Holder-aye.

#### **III. ADOPTION OF AGENDA**

Vice President Marc Beatty moved to approve and float the agenda, as needed, seconded by Secretary Carrie Chavez. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Shane Holder-aye, Luther Light-aye. Motion carried.

#### **IV. PRESENTATION AND APPROVAL OF MINUTES**

- A. July 22, 2020, Ruidoso Municipal School District Board of Education Special Board Meeting Minutes.

Secretary Carrie Chavez moved to approve the July 22, 2020, Ruidoso Municipal School District Board of Education Special Board Meeting Minutes, seconded by Member Shane Holder.

Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Shane Holder-aye, Luther Light-aye. Motion carried.

#### **V. PUBLIC COMMENT**

**\* If you wish to make a public comment to the Board of Education then please email Tonia Ashby at [ashbyt@ruidososchools.org](mailto:ashbyt@ruidososchools.org) by 5:00 p.m. on July 28, 2020. Or you can go to the meeting in person at the Ruidoso Middle School on July 28, 2020, between 5:00 p.m. and 5:25 p.m. to make a public comment.**

1. Sylvia Griffin wrote a public comment to be read on her behalf.
2. Carolina Lopez wrote a public comment to be read on her behalf.
3. Anna Weaver-Friberg gave a public comment in person.

**VI. DISCUSSION ITEMS**

- A. Revised 2020-2021 School Calendar Options 1, 2, and 3.

**VII. ACTION ITEMS**

- A. Approval of Revised 2020-2021 School Calendar.  
Member Shane Holder moved to approve the Revised 2020-2021 School Calendar – Option 3, seconded by Secretary Carrie Chavez. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Shane Holder-aye, Luther Light-nay. Motion carried.
- B. Approval of Consolidation of District Activity Bank Accounts.  
Member Shane Holder moved to approve the Consolidation of District Activity Bank Accounts, seconded by Secretary Carrie Chavez. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Shane Holder-aye, Luther Light-aye. Motion carried.

**VIII. ADJOURNMENT**

At 6:17 p.m., Member Shane Holder moved to adjourn, seconded by Secretary Carrie Chavez. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Shane Holder-aye, Luther Light-aye. Motion carried.

Adjournment occurred at 6:17 p.m.

Attest:

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

**J-0540**

©

**JE supplemental****STUDENT ATTENDANCE Supplemental for REMOTE LEARNING**

The Superintendent is to assess the effectiveness of each of the following rubrics of participation and attendance based upon the currently available remote instruction capability within the District by grade and special circumstances, including teaching methodology and programmatic necessities. The rubrics which apply, for the purpose of reporting and implementing interventions required by the Attendance for Success Act, shall be selected in accord with the best instructional practices and circumstances available. They will be listed according to the grade or subject to which the rubric more specifically applies and will be used to submit reports on attendance and to determine chronic absence for purposes of intervention in so far as that is possible. All actions regarding implementation of the Attendance for Success Act following the identification of attendance or non attendance shall be considered by applying policy and procedures JEA and JHB.

Remote learning environments can be characterized by whether instruction is happening in real time (synchronously, as in a virtual classroom) or without real time interaction (asynchronously, as in viewing a video remotely or following a learning packet). These environments each present unique participation measurement hurdles that are also affected by the level of technology available. Specific measures may vary according to technological capacity and instructional design, below are some guiding principles:

- Students should have multiple opportunities to demonstrate their participation, potentially in any given instructional day.
- Measures should be easily tracked by teachers or administrators.
- To the extent possible, measures should readily indicate whether a student or group of students is engaging in remote learning content and activities.

**Tracking attendance and participation**

Taking attendance is still important for tracking who is participating and whether they are doing it synchronously or asynchronously. Below are listed some examples:

*Synchronous (real time)*

- Participation in conference or other individual phone calls
- Participation in video conferencing with staff or live virtual classroom

Note: This material is written for informational purposes only, and not as legal advice. You may wish to consult an attorney for further explanation.

- Participation in interactive tutorial
- Participation in an online study group

*Asynchronous (not real time)*

- Text (including group text)
- E-mail with question or other student-initiated contact
- Packet pick ups and returns
- Submission of an assignment
- Posting in a discussion forum or online academic discussion with time-stamp
- Completion of online web forms or surveys

*General synchronous or asynchronous*

- Requiring a response. If you are doing a live class through Zoom or other architectures, you likely have the ability to create polls (The Zoom polling feature for meetings allows you to create single choice or multiple choice polling questions for your meetings). You can use this function to take attendance. Using live polls or questions is a good way to keep track of who can attend synchronously as well as who may be having a difficult time with the course content.
- Pre-class assessments. For live and asynchronous instruction, pre-class assessments or quizzes can be a good way to both record who is showing up to engage with course content as well as promote learning. Additionally, they are useful for gauging students' prior knowledge or the level of understanding with which they are approaching the week's instruction.
- Incorporate some kind of written reflection activity into the instruction. It breaks up the presentation, but also gives students an opportunity to engage more critically with the course content and give instructors a chance to check-in regarding whether students are thriving or struggling.

For students who are unable to complete online assignments or assessments, the district may furnish offline instructional resources like pre-loaded flash drives assigned to each student or work packets. In those instances, the student will submit the flash drive or packet to the teacher within 1 week of completing the assignment for grading. The school principal shall identify the approved offline resource that is available for the students or alternative non electronic means to be made available for remote instruction.

This Supplement to Policy JE is to provide interim suggestions for attendance taking for remote instruction and application of that attendance for purposes of applying policy JHB which implements the "Attendance for Success Act".

Note: This material is written for informational purposes only, and not as legal advice. You may wish to consult an attorney for further explanation.

*Adopted:* date of manual adoption

LEGAL REF. 22-8-2 NMSA (1978)  
22-12A-9 NMSA  
22-12A-11 NMSA  
22-12A-12 NMSA  
6.10.8.7 NMAC  
6.10.8.8 NMAC  
6.10.8.9 NMAC  
6.10.8.10 NMAC

CROSS REF.: JE - Student Attendance  
JEA - Compulsory Attendance Ages  
JH - Student Absences and Excuses  
JHB - Truancy / Chronic Absence

Note: This material is written for informational purposes only, and not as legal advice. You may wish to consult an attorney for further explanation.

**New Mexico School Boards Association Policy Services**

# Ruidoso Municipal Schools

200 Horton Circle ~ Ruidoso, NM 88345  
Phone: (575) 630-7000 ~ Fax: (575) 257-4150

Dr. George Bickert  
Superintendent



Clinton Taylor  
Director of Finance

Ruidoso High School  
Shari John, Principal  
(575) 630-7906

Ruidoso Middle School  
Cecily Hooker, Principal  
(575) 630-7801

White Mountain Elementary  
Becca Ferguson, Principal  
(575) 258-6300

Sierra Vista Primary  
Angela Romero, Principal  
(575) 258-6400

Director of Special Education  
Dr. Melvina Torres  
(575) 630-7015

Athletics/Activities Director  
Kief Johnson  
(575) 630-7912

Bilingual Coordinator  
Mayra Lucero  
(575) 258-6300

## Monthly Maintenance Report August 5, 2020

### SVP

**Significant Projects:** Additional pricing has been received for playground shade structures and is being reviewed.

The LED lighting upgrade in the corridors of the old wings has been completed except in high ceiling areas. The fixtures for those areas are on order.

**Daily-Weekly Projects:** Communication with HB Const. is ongoing regarding the stucco failures on gym exterior.

**# of Work Orders Completed** last 30 days:11

**Important work orders** in the upcoming month: Preparations for students' return are being made daily for classroom, cafeteria and ingress reconfigurations. Day to day repairs are being completed for student return.

### WME

**Significant projects:** The water leak near 5<sup>th</sup> grade wing was located and repaired.

**Daily-Weekly Projects:** The carpet replacement will be complete end of day 8-5.

**# of Work Orders Completed** last 30 days:18

**Important work orders** in the upcoming month: Preparations for students' return are being made daily for classroom, cafeteria and ingress reconfigurations. New protocols for cleaning and sanitizing are being planned and supplies procured to implement.

### RMS

**Significant Projects:** A second contractor has surveyed the bore field issues and is in the process of generating recommendations and a quote for repairs.

**Daily-Weekly Projects:** Weed control is being done in house and by contractor.

**#of Work Orders Completed** last 30 days:12

**Important Work Orders** in the upcoming month: Preparations for students' return are being made daily for classroom, cafeteria and ingress reconfigurations. New protocols for cleaning and sanitizing are being planned and supplies procured to implement.

**RHS**

**Significant Projects:** A PO has been issued to replace flooring in repaired areas in front hallway.

**Daily-Weekly Projects:** The flooring has been replaced in the Admin area staff restrooms. New paint is complete. New fixtures have been installed.

**# of Work Orders Completed** last 30 days:12

**Important Work Orders** in the upcoming month: Preparations for students' return are being made daily for classroom, cafeteria and ingress reconfigurations. New protocols for cleaning and sanitizing are being planned and supplies procured to implement. In addition, plans for extended seating areas outside to accommodate social distancing during lunch have been made.

**District:** Training for the use of the UV robots has been completed for the Maintenance Staff, RHS and RMS custodial staff. SVP and WME training will be completed next week.

Daily deliveries of cleaning supplies and PPE are being received and distributed to sites as needed.



**\* SUBJECT TO CHANGE**

# September 2020

September 2020							October 2020						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5					1	2	3
6	7	8	9	10	11	12	4	5	6	7	8	9	10
13	14	15	16	17	18	19	11	12	13	14	15	16	17
20	21	22	23	24	25	26	18	19	20	21	22	23	24
27	28	29	30				25	26	27	28	29	30	31

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Aug 30	31	Sep 1	2	3	4	5
6	7 Labor Day	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28 End of Dead Period - Out of Season Practice May Begin	29	30	Oct 1	2	3
			11			

**\* SUBJECT TO CHANGE**

# October 2020

October 2020							November 2020						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	16	17	18	19	20	21
18	19	20	21	22	23	24	22	23	24	25	26	27	28
25	26	27	28	29	30	31	29	30					

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Sep 27	28	29	30	Oct 1	2	3
4	5	6	7	8	9	10
	Fall Golf & Cross Country					Golf & Cross Country Competitions
	Volleyball Practice					Volleyball Games
11	12	13	14	15	16	17
	Fall Golf & Cross Country					
	Volleyball Games					
18	19	20	21	22	23	24
	Fall Golf & Cross Country					
	Volleyball Games					
25	26	27	28	29	30	31
	Fall Golf & Cross Country					
	Volleyball Games					
			12			

**\* SUBJECT TO CHANGE**

# November 2020

November 2020						
Su	Mo	Tu	We	Th	Fr	Sa
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					

December 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		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		

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Nov 1	2	3	4	5	6	7
	Fall Golf & Cross Country					
	Volleyball Games					
8	9	10	11	12	13	14
	Cross Country					
	Volleyball Games					
	Fall Golf					Last Day of Fall Golf
15	16	17	18	19	20	21
	Cross Country					
	Volleyball Games					
22	23	24	25	26	27	28
	Volleyball Games					
					District Cross Country Meets	
29	30	Dec 1	2	3	4	5
Cross Country Entries Due						
Volleyball Brackets Released						
			13			

**\* SUBJECT TO CHANGE**

# December 2020

December 2020							January 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5			1	2	3	4	5
6	7	8	9	10	11	12	6	7	8	9	10	11	12
13	14	15	16	17	18	19	13	14	15	16	17	18	19
20	21	22	23	24	25	26	20	21	22	23	24	25	26
27	28	29	30	31			27	28	29	30	31		

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Nov 29	30	Dec 1	2	3	4 Cross Country Championships Volleyball Quarterfinals	5
6	7	8 Volleyball Semifinals & Finals	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30 14	31	Jan 1, 21	2

**\* SUBJECT TO CHANGE**

# January 2021

January 2021							February 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1	2	3	4	5	6	7	8
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													

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Dec 27	28	29	30	31	Jan 1, 21	2
3	4	5	6	7	8	9
	Basketball Practice					Basketball Games
	Swimming & Diving Practice					S&D Meets
10	11	12	13	14	15	16
	Basketball Games					
	Swimming & Diving Meets					
17	18	19	20	21	22	23
	Basketball Games					
	Swimming & Diving Meets					
24	25	26	27	28	29	30
	Basketball Games					
	Swimming & Diving Meets					
31	Feb 1	2	3	4	5	6
			15			

**\* SUBJECT TO CHANGE**

# February 2021

February 2021						
Su	Mo	Tu	We	Th	Fr	Sa
	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						

March 2021						
Su	Mo	Tu	We	Th	Fr	Sa
	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			

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jan 31	Feb 1	2	3	4	5	6
	Basketball Games					
	Swimming & Diving Meets					
7	8	9	10	11	12	13
	Basketball Games					
	Swimming & Diving Meets					
14	15	16	17	18	19	20
	Basketball Games					
	Swimming & Diving Meets					
	Soccer Practice					Soccer Games
21	22	23	24	25	26	27
	Basketball Games					
	Football Practice					
	Soccer Games					
	Swimming & Diving Meets					
28	Mar 1	2	3	4	5	6
Basketball Brackets Released			16			

**\* SUBJECT TO CHANGE**

# March 2021

March 2021							April 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
Feb 28	Mar 1	2	3	4	5	6	
	Soccer Games						
	Swimming & Diving Meets						
	Football Practice				Basketball Quarterfinals		
				Football Games			
7	8	9	10	11	12	13	
	Football Games						
	Soccer Games						
	Basketball Semifinals & Finals					Swimming & Diving Championships	
14	15	16	17	18	19	20	
	Football Games						
	Soccer Games						
						Swimming & Diving Championships	
21	22	23	24	25	26	27	
	Football Games						
	Soccer Games						
					Spirit Championships		
28	29	30	31	Apr 1	2	3	
	Football Games						
	Soccer Games						
			17				

**\* SUBJECT TO CHANGE**

# April 2021

April 2021							May 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Mar 28	29	30	31	Apr 1	2	3
				Football Games		
				Soccer Games		
4	5	6	7	8	9	10
	Football Games					
	Soccer Games					
	Baseball, Golf, Softball, Tennis, Track & Field Practice					6-Man Football Brackets Released
						Spring Sports First Competition
11	12	13	14	15	16	17
Soccer Brackets Released	Baseball, Golf, Softball, Tennis, Track & Field Competitions					
	Football Games					
	Soccer Championships					
	Wrestling Practice					8-Man-6A Brackets
					6-Man Football Quarterfinals	
						Wrestling Competitions
18	19	20	21	22	23	24
	Baseball, Golf, Softball, Tennis, Track & Field Competitions					
	Wrestling Competitions					
					2A-6A Football Quarterfinals	
					6-Man & 8-Man Semifinals	
25	26	27	28	29	30	May 1
	Baseball, Golf, Softball, Tennis, Track & Field Competitions					To May 1 →
	Wrestling Competitions					To May 1 →
					2A-6A Football Semifinal →	
			18			

**\* SUBJECT TO CHANGE**

# May 2021

May 2021							June 2021						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30			
30	31												

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Apr 25	26	27	28	29	30	May 1 Baseball, Golf, Softball, Tennis, Track & Field Competitions Wrestling Competitions 2A-6A Football Semifinals 6 & 8-Man Finals
2	3	4	5	6	7	8
Baseball, Golf, Softball, Tennis, Track & Field Competitions Wrestling Competitions 2A-6A Football Finals						
9	10	11	12	13	14	15
Baseball, Golf, Softball, Tennis, Track & Field Competitions Wrestling Competitions						
16	17	18	19	20	21	22
Baseball, Golf, Softball, Tennis, Track & Field Competitions Wrestling Competitions						
23	24	25	26	27	28	29
Baseball, Golf, Softball, Tennis, Track & Field Competitions Wrestling Competitions						
30	31	Jun 1	2	3	4	5
Baseball, Golf, Softball, Tennis, Track & Field Competitions Wrestling Competitions 19						

**\* SUBJECT TO CHANGE**

# June 2021

June 2021							July 2021							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
		1	2	3	4	5			6	7	8	1	2	3
6	7	8	9	10	11	12	4	5	6	7	8	9	10	
13	14	15	16	17	18	19	11	12	13	14	15	16	17	
20	21	22	23	24	25	26	18	19	20	21	22	23	24	
27	28	29	30				25	26	27	28	29	30	31	

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
May 30	31	Jun 1	2	3	4	5
		Baseball, Golf, Softball, Tennis, Track & Field Competitions				
		Wrestling Competitions				
6	7	8	9	10	11	12
	Baseball, Golf, Softball, Tennis, Track & Field Competitions					
	Golf Competition or District Golf Tournament					
	Wrestling District Tournaments					
					A-3A District Track & Field	
13	14	15	16	17	18	19
Tennis Brackets Released	Baseball & Softball Competitions					
	Team Tennis Championships					
	Wrestling Championships			A-3A Track & Field Championships		
	District Golf Tour.		State Golf Entries Due		4A-5A District Track & Field	
20	21	22	23	24	25	26
Baseball & Softball Brackets Released	Baseball & Softball Championships					
	Golf Championships			4A-5A Track & Field Championships		
27	28	29	30	Jul 1	2	3
			20			

# Ruidoso Municipal Schools

200 Horton Circle ~ Ruidoso, NM 88345  
Phone: (575) 630-7000 ~ Fax: (575) 257-4150

Dr. George Bickert  
Superintendent



Clint Taylor  
Director of Finance

Ruidoso High School  
Shari John, Principal  
(575) 630-7906

Ruidoso Middle School  
Cecily Hooker, Principal  
(575) 630-7801

White Mountain Elementary  
Rebecca Ferguson, Principal  
(575) 258-6300

Sierra Vista Primary  
Angela Romero, Principal  
(575) 258-6400

Athletics/Activities Director  
Kief Johnson  
(575) 630-7912

Director of Special Education  
Dr. Melvina Torres  
(575) 630-7015

Director of Maintenance  
Lenny Allen  
(575) 257-5919

Director of Technology  
Mark Hamilton  
(575) 630-7891

Jason Edmister  
Associate Superintendent

## BOARD ACTIVITY REPORT AUGUST 2020

**NMAA has put together a new calendar for athletics. Starting with Cross Country and Volleyball in October-December. Then picking back up in January with Basketball through February. Football and Soccer would then run from March to May and then spring sports will run from May through June. I've attached the calendar. Of course all of this is Subject to Change.**

**Band and Choir are still working out logistics for state tryouts.**



## 2020 RUIDOSO VOLLEYBALL SCHEDULE

DATE	DAY	LEVEL	OPPONENT	SITE	TIME	DEPART
10-10	SAT	C/JV/V	GODDARD	GODDARD	4:00	
10-13	TUE	C/V	NMMI	NMMI	5:00	
10-15	THU	C/JV/V	T or C	T or C	4:00	
10-17	SAT	JV/V	MESCALERO	RUIDOSO	1:00	
10-19	MON	C/JV/V	GODDARD	RUIDOSO	4:00	
10-23	FRI	JV/V	LOVINGTON	RUIDOSO	4:00	
10-24	SAT	C/JV/V	ROBERTSON	ROBERTSON	1:00	
10-27	TUE	C/JV/V	PORTALES	RUIDOSO	4:00	
10-29	THU	JV/V	LOVINGTON	LOVINGTON	4:00	
10-31	SAT	JV/V	TULAROSA	TULAROSA	1:00	
11-3	TUES	C/JV/V	PORTALES	PORTALES	4:00	
11/5	THUR	C/V	NMMI	RUIDOSO	5:00	
11/10	TUE	C/JV/V	CHAPARRAL	RUIDOSO	4:00	
11/14	SAT	C/JV/V	SILVER CITY	SILVER CITY	12:00	
11/17	TUE	C/JV/V	ST.TERESA	ST.TERESA	4:00	
11/21	SAT	C/JV/V	SILVER CITY	RUIDOSO	12:00	
11/24	TUE	C/JV/V	CHAPARRAL	CHAPARRAL	5:00	
11/28	SAT	C/JV/V	ST.TERESA	RUIDOSO	11:00	
11/4-5	FRI/SAT-	QUARTERFINALS				
11/7-12	STATE TOURNAMENT					

School: District Office

Term: 20-21 Year

## Enrollment Summary:

as of 08/19/2020 ()

District Office

Grade Level	Total in Grade	Asian	Black or African American	Caucasian	Hispanic / Latino (Race Checkbox REQUIRED)	American Indian/Alaskan Native	Other (DO NOT USE)	Native Hawaiian / Other Pacific Islander	Unclassified
-1	18 14 / 4	0 0 / 0	0 0 / 0	7 7 / 0	8 5 / 3	3 2 / 1	0 0 / 0	0 0 / 0	0 0 / 0
0	72 30 / 42	0 0 / 0	1 0 / 1	30 12 / 18	30 14 / 16	11 4 / 7	0 0 / 0	0 0 / 0	0 0 / 0
1	153 76 / 77	1 0 / 1	4 3 / 1	56 31 / 25	67 31 / 36	25 11 / 14	0 0 / 0	0 0 / 0	0 0 / 0
2	133 62 / 71	1 0 / 1	2 2 / 0	61 28 / 33	46 22 / 24	22 9 / 13	0 0 / 0	1 1 / 0	0 0 / 0
3	150 79 / 71	0 0 / 0	1 0 / 1	47 21 / 26	73 43 / 30	28 15 / 13	0 0 / 0	1 0 / 1	0 0 / 0
4	141 74 / 67	2 2 / 0	2 2 / 0	45 22 / 23	72 35 / 37	19 12 / 7	0 0 / 0	1 1 / 0	0 0 / 0
5	164 90 / 74	3 2 / 1	1 1 / 0	50 30 / 20	79 46 / 33	31 11 / 20	0 0 / 0	0 0 / 0	0 0 / 0
6	158 79 / 79	1 0 / 1	2 1 / 1	55 33 / 22	80 34 / 46	20 11 / 9	0 0 / 0	0 0 / 0	0 0 / 0
7	172 90 / 82	2 1 / 1	2 0 / 2	56 33 / 23	78 34 / 44	34 22 / 12	0 0 / 0	0 0 / 0	0 0 / 0
8	165 85 / 80	1 0 / 1	3 1 / 2	62 36 / 26	73 40 / 33	26 8 / 18	0 0 / 0	0 0 / 0	0 0 / 0
9	135 59 / 76	2 1 / 1	1 0 / 1	43 26 / 17	64 25 / 39	25 7 / 18	0 0 / 0	0 0 / 0	0 0 / 0
10	143 74 / 69	4 1 / 3	1 0 / 1	45 29 / 16	75 40 / 35	18 4 / 14	0 0 / 0	0 0 / 0	0 0 / 0
11	154 83 / 71	3 1 / 2	0 0 / 0	45 28 / 17	73 38 / 35	33 16 / 17	0 0 / 0	0 0 / 0	0 0 / 0
12	123 61 / 62	3 1 / 2	1 0 / 1	38 19 / 19	56 31 / 25	25 10 / 15	0 0 / 0	0 0 / 0	0 0 / 0
Total	1881 956 / 925	23 9 / 14	21 10 / 11	640 355 / 285	874 438 / 436	320 142 / 178	0 0 / 0	3 2 / 1	0 0 / 0

The Scheduling/Reporting Ethnicity view displays student ethnicity data that is used in scheduling and preconfigured reporting. See the help for more information.

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# Ruidoso Municipal Schools

"Home of the Warriors"

[Job Listings](#)   [Help](#)

## Welcome

To begin a new application, choose a job from the available listings below. After your information is complete, you will receive a confirmation number, and your information will be saved allowing you to return at any time to submit additional applications.

Please be sure and remember your username and password for use on future applications.

## Menu

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## Job Listings

Search 

Type any part of the Job Title, Job Type, or Job Location to Search

Job Title	Posting Date	Type	Location	
<a href="#">Human Resources Specialist</a>	08/04/2020	Support	Central Office	<input type="button" value="Apply"/>
<a href="#">Fifth Grade Teacher at WME</a>	07/29/2020	Elementary Certified	White Mountain Elementary School	<input type="button" value="Apply"/>
<a href="#">Assistant Boys' Basketball Coach at RHS</a>	06/27/2020	Coaching	Ruidoso High School	<input type="button" value="Apply"/>
<a href="#">Assistant Girls' Basketball Coach at RHS</a>	06/27/2020	Coaching	Ruidoso High School	<input type="button" value="Apply"/>
<a href="#">Assistant Football Coach at RMS</a>	06/27/2020	Coaching	Ruidoso Middle School	<input type="button" value="Apply"/>
<a href="#">Assistant Volleyball Coach at RMS</a>	06/27/2020	Coaching	Ruidoso Middle School	<input type="button" value="Apply"/>
<a href="#">Custodian at SVP</a>	06/27/2020	Support	Sierra Vista Primary School	<input type="button" value="Apply"/>
<a href="#">Head Custodian at RHS</a>	06/27/2020	Maintenance	Ruidoso High School	<input type="button" value="Apply"/>
<a href="#">Substitute Teachers for the District</a>	06/25/2020	Substitute	District Wide	<input type="button" value="Apply"/>
<a href="#">First Grade Teacher at SVP</a>	06/02/2020	Elementary Certified	Sierra Vista Primary School	<input type="button" value="Apply"/>
<a href="#">Physical Education Teacher at RHS</a>	05/24/2020	Secondary Certified	Ruidoso High School	<input type="button" value="Apply"/>
<a href="#">Occupational Therapist for the District</a>	05/22/2020	Related Service Provider	District Wide	<input type="button" value="Apply"/>
<a href="#">Assistant Volleyball Coach at RHS</a>	05/18/2020	Coaching	Ruidoso High School	<input type="button" value="Apply"/>
<a href="#">Custodian at RHS (2 POSITIONS)</a>	05/12/2020	Support	Ruidoso High School	<input type="button" value="Apply"/>
<a href="#">Language Arts Teacher at RMS</a>	05/12/2020	Middle Level Certified	Ruidoso Middle School	<input type="button" value="Apply"/>
<a href="#">Assistant Football Coach at RMS</a>	03/01/2020	Coaching	Ruidoso Middle School	<input type="button" value="Apply"/>
<a href="#">Literacy Coach at Ruidoso Middle School</a>	01/13/2020	Middle Level Certified	Ruidoso Middle School	<input type="button" value="Apply"/>
<a href="#">Assistant Track Coach at RMS</a>	12/23/2019	Coaching	Ruidoso Middle School	<input type="button" value="Apply"/>
<a href="#">Reading Interventionist at Ruidoso Middle School</a>	12/04/2019	Middle Level Certified	Ruidoso Middle School	<input type="button" value="Apply"/>
<a href="#">Custodian</a>	10/05/2019	24 Maintenance	District Wide	<input type="button" value="Apply"/>
<a href="#">Activities/Athletic Coordinator for Ruidoso Middle School</a>	09/27/2019	Middle Level Certified	Ruidoso Middle School	<input type="button" value="Apply"/>

[Diagnostician for the District](#)

07/08/2019

Related Service Provider

District Wide

Apply

1

[Help](#)

Ruidoso Municipal School District  
200 Horton Circle  
Ruidoso, NM 88345  
(575)630-7000  
(575)257-4150  
brillantel@ruidososchools.org

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## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: CAPITAL PROJECTS (BOND BLDG)

Date Range: 07/01/2020 - 07/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: CAPITAL PROJECTS (BOND BLDG)

1402	07/14/2020	1006	B & H MECHANICAL, INC.	3334	31100.4000.54500.0000.036145.0000.1053.0000	3-YEAR EXTENDED SERVICE & MAINTENANCE	\$4,608.59
							Check Total:
1403	07/17/2020	1010	MICHAEL A SILVA DBA SILVA CONSULTANTS	21018	31100.4000.54500.0000.036000.0000.0000.0000	SECURITY CONSULTANT SERVICES - PHASE I -	\$7,861.72
1403	07/17/2020	1010	MICHAEL A SILVA DBA SILVA CONSULTANTS	21018	31100.4000.54500.0000.036139.0000.0000.0000	DEVELOP SITE-SPECIFIC DESIGN FOR RUIDOSO HIGH	\$7,861.72
1403	07/17/2020	1010	MICHAEL A SILVA DBA SILVA CONSULTANTS	21018	31100.4000.54500.0000.036145.0000.0000.0000	DEVELOP SITE-SPECIFIC DESIGN FOR SIERRA VISTA	\$4,879.69
							Check Total:
1404	07/23/2020	1015	MP CHAVEZ ENTERPRISES, INC	7/23/2020	31100.4000.57112.0000.036139.0000.0000.0000	RHS TRACK SUBSURFACE STRESS TEST	\$250.00
							Check Total:
							Bank Total:
							\$25,461.72

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 07/01/2020 - 07/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: CAPITAL IMPROVEMENTS (SB-9)								
9718	07/14/2020	1007	CDW-G INC.	ZHN5446	31701.4000.57332.0000.036130.0000.1004.0000	PRINTER – HP COLOR LASERJET M454DW	\$314.22	
9718	07/14/2020	1007	CDW-G INC.	ZHN5446	31701.4000.57332.0000.036139.0000.1004.0000	PRINTER – HP COLOR LASERJET M454DW	\$314.22	
9718	07/14/2020	1007	CDW-G INC.	ZHN5446	31701.4000.57332.0000.036200.0000.1004.0000	PRINTER – HP COLOR LASERJET M454DW	\$314.22	
							Check Total:	\$942.66
9719	07/14/2020	1007	COOPERATIVE EDUCATIONAL SERV.	24-105063	31701.4000.54315.0000.036139.0000.0000.0000	VENDOR: TLC PLUMBING – SEWER LINE REPAIR AT	\$41,336.38	
							Check Total:	\$41,336.38
9720	07/14/2020	1007	DECKER EQUIPMENT	350608A	31701.4000.56118.0000.036000.0000.1015.0000	GYM FLOOR MARKING TAPE BLUE (QUOTE #350608)	\$86.35	
9720	07/14/2020	1007	DECKER EQUIPMENT	350608A	31701.4000.56118.0000.036000.0000.1015.0000	GYM FLOOR MARKING TAPE GREEN	\$86.35	
9720	07/14/2020	1007	DECKER EQUIPMENT	350608A	31701.4000.56118.0000.036000.0000.1015.0000	GYM FLOOR MARKING TAPE ORANGE	\$86.35	
9720	07/14/2020	1007	DECKER EQUIPMENT	350608A	31701.4000.56118.0000.036000.0000.1015.0000	GYM FLOOR MARKING TAPE RED	\$86.35	
9720	07/14/2020	1007	DECKER EQUIPMENT	350608A	31701.4000.56118.0000.036000.0000.1015.0000	GYM FLOOR MARKING TAPE YELLOW	\$86.34	
							Check Total:	\$431.74
9721	07/14/2020	1007	GRAINGER	9577162127	31701.4000.56118.0000.036000.0000.1015.0000	HANDHELD SPRAYER FOR SANITIZING FOR THE	\$108.40	
							Check Total:	\$108.40
9722	07/14/2020	1007	MOUNTAIN ALARM SYSTEM	584799	31701.4000.54315.0000.036139.0000.0000.0000	MONTHLY ALARM MONITORING	\$98.00	
9722	07/14/2020	1007	MOUNTAIN ALARM SYSTEM	584799	31701.4000.54315.0000.036139.0000.0000.0000	MONTHLY ALARM MONITORING RHS FINE	\$61.41	

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 07/01/2020 - 07/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9722	07/14/2020	1007	MOUNTAIN ALARM SYSTEM	584799	31701.4000.54315.0000.036145.0000.0000.0000	MONTHLY ALARM MONITORING ACCT# 356	\$75.00
9722	07/14/2020	1007	MOUNTAIN ALARM SYSTEM	584799	31701.4000.54315.0000.036160.0000.0000.0000	MONTHLY ALARM MONITORING ACCT# 354 &	\$70.00
9722	07/14/2020	1007	MOUNTAIN ALARM SYSTEM	584799	31701.4000.54315.0000.036200.0000.0000.0000	MONTHLY ALARM MONITORING	\$35.00
9722	07/14/2020	1007	MOUNTAIN ALARM SYSTEM	587278	31701.4000.54315.0000.036139.0000.0000.0000	MONTHLY ALARM MONITORING RHS FINE	\$61.41
9722	07/14/2020	1007	MOUNTAIN ALARM SYSTEM	587278	31701.4000.54315.0000.036139.0000.0000.0000	MONTHLY ALARM MONITORING	\$98.00
9722	07/14/2020	1007	MOUNTAIN ALARM SYSTEM	587278	31701.4000.54315.0000.036145.0000.0000.0000	MONTHLY ALARM MONITORING ACCT# 356	\$75.00
9722	07/14/2020	1007	MOUNTAIN ALARM SYSTEM	587278	31701.4000.54315.0000.036160.0000.0000.0000	MONTHLY ALARM MONITORING ACCT# 354 &	\$70.00
9722	07/14/2020	1007	MOUNTAIN ALARM SYSTEM	587278	31701.4000.54315.0000.036200.0000.0000.0000	MONTHLY ALARM MONITORING	\$35.00
Check Total:							\$678.82
9723	07/14/2020	1007	TASCOSA OFFICE MACHINES	200147	31701.4000.54315.0000.036130.0000.0000.0000	RMS METER/MAINT CANON COPY M	\$679.98
9723	07/14/2020	1007	TASCOSA OFFICE MACHINES	200147	31701.4000.54315.0000.036139.0000.0000.0000	RHS METER/MAINT CANON COPY M	\$792.88
9723	07/14/2020	1007	TASCOSA OFFICE MACHINES	200147	31701.4000.54315.0000.036145.0000.0000.0000	SVP METER/MAINT CANON COPY M	\$633.15
9723	07/14/2020	1007	TASCOSA OFFICE MACHINES	200147	31701.4000.54315.0000.036160.0000.0000.0000	WME METER/MAINT CANON COPY M	\$717.02
9723	07/14/2020	1007	TASCOSA OFFICE MACHINES	200147	31701.4000.54315.0000.036200.0000.0000.0000	CO METER/MAINT CANON COPY M	\$173.84
9723	07/14/2020	1007	TASCOSA OFFICE MACHINES	200147	31701.4000.54315.0000.036210.0000.0000.0000	SPEC ED METER/MAINT CANON COPY M	\$104.10

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 07/01/2020 - 07/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9723	07/14/2020	1007	TASCOSA OFFICE MACHINES	201091	31701.4000.54315.0000.036130.0000.0000.0000	RMS METER/MAINT CANON COPY M	\$451.64
9723	07/14/2020	1007	TASCOSA OFFICE MACHINES	201091	31701.4000.54315.0000.036139.0000.0000.0000	RHS METER/MAINT CANON COPY M	\$526.65
9723	07/14/2020	1007	TASCOSA OFFICE MACHINES	201091	31701.4000.54315.0000.036145.0000.0000.0000	SVP METER/MAINT CANON COPY M	\$420.86
9723	07/14/2020	1007	TASCOSA OFFICE MACHINES	201091	31701.4000.54315.0000.036160.0000.0000.0000	WME METER/MAINT CANON COPY M	\$476.26
Check Total:							\$4,976.38
9724	07/14/2020	1007	TERRACON CONSULTANTS INC	TD61486	31701.4000.54500.0000.036139.0000.0000.0000	GEOTECHNICAL ENGINEERING SERVICES AT	\$5,740.56
Check Total:							\$5,740.56
9725	07/14/2020	1007	TOMCO STORES LTD	B337487	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$21.97
9725	07/14/2020	1007	TOMCO STORES LTD	B338608	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$14.99
Check Total:							\$36.96
9726	07/14/2020	1007	VILLAGE ACE HARDWARE	803319	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$120.00
9726	07/14/2020	1007	VILLAGE ACE HARDWARE	803347	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$18.98
9726	07/14/2020	1007	VILLAGE ACE HARDWARE	803523	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$8.99
9726	07/14/2020	1007	VILLAGE ACE HARDWARE	803779	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$34.59
Check Total:							\$182.56
9727	07/17/2020	1011	HELENA CHEMICAL CO.	14135104	31701.4000.56118.0000.036250.0000.0000.0000	CHEETAH PRO HERBICIDE 2X2.5	\$885.00
Check Total:							\$885.00
9728	07/17/2020	1011	VILLAGE ACE HARDWARE	804274	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$90.97

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 07/01/2020 - 07/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9728	07/17/2020	1011	VILLAGE ACE HARDWARE	804345	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$51.98
9728	07/17/2020	1011	VILLAGE ACE HARDWARE	804346	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$100.00
Check Total:							\$242.95
9729	07/23/2020	1016	FERGUSON ENTERPRISES INC	8197098	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$980.34
9729	07/23/2020	1016	FERGUSON ENTERPRISES INC	8210918	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$4.98
9729	07/23/2020	1016	FERGUSON ENTERPRISES INC	8212223	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$69.53
9729	07/23/2020	1016	FERGUSON ENTERPRISES INC	8213723	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$89.72
Check Total:							\$1,144.57
Bank Total:							\$56,706.98

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: OPERATIONAL

Date Range: 07/01/2020 - 07/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: OPERATIONAL								
38169	07/13/2020	1002	RMSD PAYROLL	V546154	11000.0000.11121.0000.000000.0000.0000.0000	OPERATIONAL GROSS & EXPENSE	\$91,679.15	
							Check Total:	\$91,679.15
38170	07/13/2020	1003	RMSD PAYROLL	V67570	24106.0000.11121.0000.000000.0000.0000.0000	ENTITLEMENT IDEA-B GROSS & EXPENSE	\$5,206.54	
							Check Total:	\$5,206.54
38171	07/14/2020	1005	AMER. ASSOC. OF SCHOOL PERSONNEL ADMIN	2539	11000.2500.53711.0000.036200.0000.0000.0000	MEMBERSHIP FEE AASPA	\$550.00	
							Check Total:	\$550.00
38172	07/14/2020	1005	COGNIA INC	00129502	11000.2400.53711.0000.036130.0000.0000.0130	ACCREDITATION AND MAINTENCE FEES 2020-21 -	\$1,200.00	
38172	07/14/2020	1005	COGNIA INC	00129502	11000.2400.53711.0000.036139.0000.0000.0139	ACCREDITATION AND MAINTENCE FEES 2020-21 -	\$1,200.00	
38172	07/14/2020	1005	COGNIA INC	00129502	11000.2400.53711.0000.036145.0000.0000.0145	ACCREDITATION AND MAINTENCE FEES 2020-21 -	\$1,200.00	
38172	07/14/2020	1005	COGNIA INC	00129502	11000.2400.53711.0000.036160.0000.0000.0160	ACCREDITATION AND MAINTENCE FEES 2020-21 -	\$1,200.00	
38172	07/14/2020	1005	COGNIA INC	00129502	11000.2500.53711.0000.036200.0000.0000.0000	ACCREDITATION AND MAINTENCE FEES 2020-21 -	\$1,200.00	
							Check Total:	\$6,000.00
38173	07/14/2020	1005	FRONTLINE PLACEMENT TECHNOLOGIES INC	INVUS118544	11000.2500.56113.0000.036000.0000.1004.0000	ABSENCE AND TIME SOLUTION, UNLIMITED	\$15,413.54	
							Check Total:	\$15,413.54
38174	07/14/2020	1005	HOLCOMB LAW OFFICE	2779	11000.2300.53413.0000.036000.0000.0000.0000	LEGAL FEES	\$9,857.04	
							Check Total:	\$9,857.04
38175	07/14/2020	1005	IN MOTION PHOTOGRAPHY BY BRENDA	376	11000.1000.56118.1010.036145.0000.0000.0145	INFORMATIONAL BANNER TO ENCOURAGE KINDER	\$78.00	
38175	07/14/2020	1005	IN MOTION PHOTOGRAPHY BY BRENDA	376	11000.1000.56118.1010.036145.0000.0000.0145	BANNER SIZE 8X4	\$88.00	
							Check Total:	\$166.00

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: OPERATIONAL

Date Range: 07/01/2020 - 07/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
38176	07/14/2020	1005	INTRADO INTERACTIVE SERVICES CORPORATION	121847	11000.1000.56113.1010.036130.0000.1004.0000	SOFTWARE – SCHOOLMESSENGER	\$936.70
38176	07/14/2020	1005	INTRADO INTERACTIVE SERVICES CORPORATION	121847	11000.1000.56113.1010.036139.0000.1004.0000	SOFTWARE – SCHOOLMESSENGER	\$936.70
38176	07/14/2020	1005	INTRADO INTERACTIVE SERVICES CORPORATION	121847	11000.1000.56113.1010.036145.0000.1004.0000	SOFTWARE – SCHOOLMESSENGER	\$936.70
38176	07/14/2020	1005	INTRADO INTERACTIVE SERVICES CORPORATION	121847	11000.1000.56113.1010.036160.0000.1004.0000	SOFTWARE – SCHOOLMESSENGER	\$936.70
Check Total:							\$3,746.80
38177	07/14/2020	1005	NM ASSOCIATION OF SCHOOL BUSINESS	300000421	11000.2500.53711.0000.036200.0000.0000.0000	ANNUAL MEMBERSHIP DUES FOR DISTRICT	\$1,250.00
Check Total:							\$1,250.00
38178	07/14/2020	1005	NM COALITION OF EDUCATIONAL LEADERS	95024	11000.2300.53711.0000.036000.0000.0000.0000	2020-2021 ANNUAL DISTRICT MEMBERSHIP DUES	\$3,000.00
Check Total:							\$3,000.00
38179	07/14/2020	1005	NM SCHOOL BOARDS ASSOCIATION	20512	11000.2300.53711.0000.036000.0000.0000.0000	ANNUAL NMSBA DUES	\$3,855.28
Check Total:							\$3,855.28
38180	07/14/2020	1005	NMSSA	2973	11000.2300.53711.0000.036000.0000.0000.0000	YEARLY DUES FOR AASA	\$470.00
38180	07/14/2020	1005	NMSSA	2973	11000.2300.53711.0000.036000.0000.0000.0000	2020-21 MEMBERSHIP DUES FOR NMSSA	\$100.00
Check Total:							\$570.00
38181	07/14/2020	1005	PNM	V499425	11000.2600.54411.0000.036000.0000.0000.0000	2529.65SOCCER FIELD/115750814-1309305	\$128.67
38181	07/14/2020	1005	PNM	V499425	11000.2600.54411.0000.036130.0000.0000.0000	RMS/115750814-1318083-	\$5,760.55
38181	07/14/2020	1005	PNM	V499425	11000.2600.54411.0000.036130.0000.0000.0000	RMS/15750814-1339579-4	\$164.00
38181	07/14/2020	1005	PNM	V499425	11000.2600.54411.0000.036130.0000.0000.0000	RHS/115750814-1291795-	\$532.04
38181	07/14/2020	1005	PNM	V499425	11000.2600.54411.0000.036130.0000.0000.0000	RMS MARQUE/115750814-1445	\$106.65
38181	07/14/2020	1005	PNM	V499425	11000.2600.54411.0000.036139.0000.0000.0000	RHS/115750814-1291796-	\$1,605.52
38181	07/14/2020	1005	PNM	V499425	11000.2600.54411.0000.036139.0000.0000.0000	RHS/115750814-1307562-	\$532.04

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: OPERATIONAL

Date Range: 07/01/2020 - 07/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
38181	07/14/2020	1005	PNM	V499425	11000.2600.54411.0000.036139.0000.0000.0000	RHS FINE ARTS/115750814-1291793	\$1,661.37
38181	07/14/2020	1005	PNM	V499425	11000.2600.54411.0000.036139.0000.0000.0000	RHS/115750814-1291794-	\$3,070.79
38181	07/14/2020	1005	PNM	V499425	11000.2600.54411.0000.036139.0000.0000.0000	RMS ATHLETIC FIELD/115758014-1389970	\$205.25
38181	07/14/2020	1005	PNM	V499425	11000.2600.54411.0000.036145.0000.0000.0000	SVP/115750814-1304468-	\$3,757.13
38181	07/14/2020	1005	PNM	V499425	11000.2600.54411.0000.036160.0000.0000.0000	WME-WMI/115750814-129 1670-5	\$2,303.10
Check Total:							\$19,827.11
38182	07/14/2020	1005	POWERSCHOOL GROUP, LLC	INV222672	11000.2300.56113.0000.036000.0000.1004.0000	TALENT ED ONBOARD	\$3,803.63
38182	07/14/2020	1005	POWERSCHOOL GROUP, LLC	INV222672	11000.2300.56113.0000.036000.0000.1004.0000	TALENT ED RECRUIT & HIRE - ESSENTIALS EDITION	\$1,267.88
Check Total:							\$5,071.51
38183	07/14/2020	1005	QUILL CORPORATION	8233857	11000.2500.56118.0000.036200.0000.0000.0000	SUPPLIES FOR CENTRAL OFFICE: AAA BATTERIES;	\$83.63
38183	07/14/2020	1005	QUILL CORPORATION	8261574	11000.2500.56118.0000.036200.0000.0000.0000	SUPPLIES FOR CENTRAL OFFICE: AAA BATTERIES;	\$119.65
Check Total:							\$203.28
38184	07/14/2020	1005	SECRETARY OF STATE	C COCA NOTARY	11000.2400.56118.0000.036139.0000.0000.0139	NOTARY COMMISSION RENEWAL FOR CHRIS COCA	\$20.00
Check Total:							\$20.00
38185	07/14/2020	1005	TDS	JULY 1, 2020 RMS	11000.2600.54416.0000.036130.0000.1004.0000	MONTHLY CHARGE BROADBAND CONNECTION	\$1,318.41
Check Total:							\$1,318.41
38186	07/14/2020	1005	THE LIBRARY CORPORATION	2020080067	11000.2200.56113.0000.036000.0000.1004.0000	SOFTWARE SUPPORT ANNUAL - CATALOGING	\$8,054.00
Check Total:							\$8,054.00
38187	07/14/2020	1005	TOTAL DESTRUCTION LLC	0007706	11000.2300.53414.0000.036000.0000.0000.0000	DESTRUCTION OF DOCUMENTS FOR THE	\$297.00
38187	07/14/2020	1005	TOTAL DESTRUCTION LLC	0007707	11000.2300.53414.0000.036000.0000.0000.0000	DESTRUCTION OF DOCUMENTS FOR THE	\$207.90

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: OPERATIONAL

Date Range: 07/01/2020 - 07/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
38187	07/14/2020	1005	TOTAL DESTRUCTION LLC	0007714	11000.2300.53414.0000.036000.0000.0000.0000	DESTRUCTION OF DOCUMENTS FOR THE	\$129.60
Check Total:							\$634.50
38188	07/14/2020	1005	TYLER TECHNOLOGIES INC	025-296839	11000.2500.56113.0000.036000.0000.1004.0000	HOSTING FEES FOR 20-21SY	\$6,636.96
38188	07/14/2020	1005	TYLER TECHNOLOGIES INC	025-296839	11000.2500.56113.0000.036000.0000.1004.0000	MAINTENANCE FOR IVEE ACCOUNTING, IVEE DATA	\$10,981.77
38188	07/14/2020	1005	TYLER TECHNOLOGIES INC	025-296839	11000.2500.56113.0000.036000.0000.1004.0000	IVISIONS WEB PORTAL SUPPORT FROM	\$2,252.69
Check Total:							\$19,871.42
38189	07/14/2020	1005	VERIZON WIRELESS	9857113646	11000.2600.54416.0000.036200.0000.0000.0000	MONTHLY 937-0032	\$27.78
38189	07/14/2020	1005	VERIZON WIRELESS	9857113646	11000.2600.54416.0000.036200.0000.0000.0000	MONTHLY 937-0033	\$34.57
38189	07/14/2020	1005	VERIZON WIRELESS	9857113646	11000.2600.54416.0000.036200.0000.0000.0000	MONTHLY 937-0035	\$32.96
38189	07/14/2020	1005	VERIZON WIRELESS	9857113646	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0037	\$27.78
38189	07/14/2020	1005	VERIZON WIRELESS	9857113646	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0027	\$61.38
38189	07/14/2020	1005	VERIZON WIRELESS	9857113646	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0038	\$32.96
38189	07/14/2020	1005	VERIZON WIRELESS	9857113646	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0039	\$32.96
38189	07/14/2020	1005	VERIZON WIRELESS	9857113646	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 973-1922	\$27.78
38189	07/14/2020	1005	VERIZON WIRELESS	9857113646 CR	11000.2600.54416.0000.036200.0000.0000.0000	MONTHLY 937-0035	(\$0.60)
38189	07/14/2020	1005	VERIZON WIRELESS	9857113646 CR	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0038	(\$10.00)
38189	07/14/2020	1005	VERIZON WIRELESS	9857113646 CR	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0039	(\$6.80)
38189	07/14/2020	1005	VERIZON WIRELESS	9857113646 CR	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0027	(\$4.60)
Check Total:							\$256.17
38190	07/14/2020	1005	WINDSTREAM	V211072	11000.2600.54416.0000.036130.0000.0000.0000	RMS/630-7800	\$784.99
38190	07/14/2020	1005	WINDSTREAM	V211072	11000.2600.54416.0000.036130.0000.0000.0000	RMS/258-5805	\$198.72
38190	07/14/2020	1005	WINDSTREAM	V211072	11000.2600.54416.0000.036139.0000.0000.0000	RHS/258-4910	\$803.70
38190	07/14/2020	1005	WINDSTREAM	V211072	11000.2600.54416.0000.036160.0000.0000.0000	WME/258-4220	\$1,016.99
38190	07/14/2020	1005	WINDSTREAM	V211072	11000.2600.54416.0000.036200.0000.0000.0000	CO/257-4051	\$283.65
Check Total:							\$3,088.05
38191	07/17/2020	1008	COUNTRY CLEANING	726537	11000.2600.55915.0000.036200.0000.0000.0000	CLEANING/UP-KEEP SERVICES AS NEEDED FOR	\$910.87
Check Total:							\$910.87

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: OPERATIONAL

Date Range: 07/01/2020 - 07/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
38192	07/17/2020	1008	PNM	V234704	11000.2600.54411.0000.036250.0000.0000.0000	MAINT YARD/115750814-128820	\$253.69
Check Total:							\$253.69
38193	07/23/2020	1012	CUDDY & MCCARTHY LLP	STATEMENT#1221	11000.2300.53413.0000.036000.0000.0000.0000	LEGAL FEES	\$659.30
38193	07/23/2020	1012	CUDDY & MCCARTHY LLP	STATEMENT#1222	11000.2300.53413.0000.036000.0000.0000.0000	LEGAL FEES	\$1,627.65
Check Total:							\$2,286.95
38194	07/23/2020	1012	NM SCHOOL BOARDS ASSOCIATION	20587	11000.2300.53711.0000.036000.0000.0000.0000	QUARTERLY PAYMENTS FOR NMSBA POLICY SERVICE	\$1,155.00
Check Total:							\$1,155.00
38195	07/23/2020	1012	NMPSIA	FY21-00036	11000.1000.52710.0000.036000.0000.0000.0000	WORKERS COMP PREMIUMS	\$151,671.00
38195	07/23/2020	1012	NMPSIA	FY21-00036	11000.2100.52710.0000.036000.0000.0000.0000	WORKERS COMP PREMIUMS	\$16,839.00
38195	07/23/2020	1012	NMPSIA	FY21-00036	11000.2200.52710.0000.036000.0000.0000.0000	WORKERS COMP PREMIUMS	\$6,393.00
38195	07/23/2020	1012	NMPSIA	FY21-00036	11000.2300.52710.0000.036000.0000.0000.0000	WORKERS COMP PREMIUMS	\$4,624.00
38195	07/23/2020	1012	NMPSIA	FY21-00036	11000.2400.52710.0000.036000.0000.0000.0000	WORKERS COMP PREMIUMS	\$16,287.00
38195	07/23/2020	1012	NMPSIA	FY21-00036	11000.2500.52710.0000.036000.0000.0000.0000	WORKERS COMP PREMIUMS	\$9,560.00
38195	07/23/2020	1012	NMPSIA	FY21-00036	11000.2600.52710.0000.036000.0000.0000.0000	WORKERS COMP PREMIUMS	\$19,943.00
38195	07/23/2020	1012	NMPSIA	FY21-00036	11000.2600.55200.0000.036000.0000.0000.0000	PROPERTY, LIABILITY AND RISK COVERAGE	\$436,469.00
Check Total:							\$661,786.00
38196	07/23/2020	1012	PNM	V299566	11000.2600.54411.0000.036115.0000.0000.0000	NHECC/115750814-12883	\$21.93
38196	07/23/2020	1012	PNM	V299566	11000.2600.54411.0000.036115.0000.0000.0000	NHECC PORT2/115750814-130323	\$20.61
38196	07/23/2020	1012	PNM	V299566	11000.2600.54411.0000.036200.0000.0000.0000	CO/115758014-1288424-	\$703.35
38196	07/23/2020	1012	PNM	V299566	11000.2600.54411.0000.036210.0000.0000.0000	HORTON FOOTBALL LIGHTS/115750814-12884	\$71.98
38196	07/23/2020	1012	PNM	V299566	11000.2600.54411.0000.036210.0000.0000.0000	HORTON AUXILLARY GYM/115750814-1288459	\$323.48
38196	07/23/2020	1012	PNM	V299566	11000.2600.54411.0000.036250.0000.0000.0000	MAINT YARD/11575898-1288206-	\$41.93
Check Total:							\$1,183.28

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: OPERATIONAL

Date Range: 07/01/2020 - 07/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
38197	07/23/2020	1012	TDS	JULY 6, 2020	11000.2600.54416.0000.036250.0000.1004.0000	MONTHLY CHARGE BROADBAND CONNECTION	\$89.95	
							Check Total:	\$89.95
38198	07/23/2020	1012	WINDSTREAM	V387247	11000.2600.54416.0000.036115.0000.0000.0000	NOB HILL/257-9041	\$444.27	
38198	07/23/2020	1012	WINDSTREAM	V387247	11000.2600.54416.0000.036115.0000.0000.0000	NOB HILL/257-1704	\$246.33	
							Check Total:	\$690.60
38199	07/23/2020	1013	NMPSIA	FY21-00036	13000.2700.55200.0000.036000.0000.0000.0000	PROPERTY AND LIABILITY PREMIUMS	\$32,992.00	
							Check Total:	\$32,992.00
38200	07/28/2020	1019	RMSD PAYROLL	CHAVEZ 7/30/2020	11000.2600.52311.0000.036145.0000.0000.0000	MEDICAL EXPENSE - CHAVEZ, R	\$824.34	
38200	07/28/2020	1019	RMSD PAYROLL	CHAVEZ 7/30/2020	11000.2600.52312.0000.036145.0000.0000.0000	BASIC LIFE EXPENSE - CHAVEZ, R	\$4.70	
38200	07/28/2020	1019	RMSD PAYROLL	CHAVEZ 7/30/2020	11000.2600.52313.0000.036145.0000.0000.0000	DENTAL EXPENSE - CHAVEZ, R	\$32.66	
38200	07/28/2020	1019	RMSD PAYROLL	CHAVEZ 7/30/2020	11000.2600.52314.0000.036145.0000.0000.0000	VISION EXPENSE - CHAVEZ, R	\$6.30	
							Check Total:	\$868.00
38201	07/28/2020	1020	RMSD PAYROLL	V903545	11000.0000.11121.0000.000000.0000.0000.0000	OPERATIONAL GROSS & EXPENSE	\$84,414.44	
							Check Total:	\$84,414.44
38202	07/28/2020	1021	RMSD PAYROLL	V907691	24106.0000.11121.0000.000000.0000.0000.0000	ENTITLEMENT IDEA-B GROSS & EXPENSE	\$5,204.24	
							Check Total:	\$5,204.24
							Bank Total:	\$991,473.82

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: PAYROLL CLEARING ACCOUNT

Date Range: 07/01/2020 - 07/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: PAYROLL CLEARING ACCOUNT								
27174	07/28/2020		AMERICAN PUBLIC LIFE	V514599	11000.0000.21014.0000.000000.0000.0000.0000	PAYROLL PAYABLE	\$57.86	
							Check Total:	\$57.86
27175	07/29/2020		NEW MEXICO PUBLIC SCHOOLS	V696254	11000.0000.21014.0000.000000.0000.0000.0000	PAYROLL PAYABLE	\$549.54	
							Check Total:	\$549.54
27176	07/29/2020		NEW MEXICO PUBLIC SCHOOLS	V580711	11000.0000.21014.0000.000000.0000.0000.0000	PAYROLL PAYABLE	\$964.16	
							Check Total:	\$964.16
27177	07/29/2020		ONEAMERICA	V804051	11000.0000.21014.0000.000000.0000.0000.0000	PAYROLL PAYABLE	\$154.80	
							Check Total:	\$154.80
							Bank Total:	\$1,726.36

### Manual Checks Recap

27174	07/28/2020	10520	AMERICAN PUBLIC LIFE	MANUAL	11000.0000.21014.0000.000000.0000.0000.0000	PAYROLL PAYABLE	\$57.86	
							Check Total:	\$57.86
27175	07/29/2020	10521	NEW MEXICO PUBLIC SCHOOLS	MANUAL	11000.0000.21014.0000.000000.0000.0000.0000	PAYROLL PAYABLE	\$549.54	
							Check Total:	\$549.54
27176	07/29/2020	10522	NEW MEXICO PUBLIC SCHOOLS	MANUAL	11000.0000.21014.0000.000000.0000.0000.0000	PAYROLL PAYABLE	\$964.16	
							Check Total:	\$964.16
27177	07/29/2020	10523	ONEAMERICA	MANUAL	11000.0000.21014.0000.000000.0000.0000.0000	PAYROLL PAYABLE	\$154.80	
							Check Total:	\$154.80
							Manual Checks Total:	\$1,726.36

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: FOOD SERVICE

Date Range: 07/01/2020 - 07/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: FOOD SERVICE

1244	07/23/2020	1014	RMSD OPERATIONAL	REIMBURSE 28158	21000.0000.24000.0000.0000000.0000.0000.0000	TRANSFER FUNDS TO 28158. ACH DEPOSITED IN	\$1,400.00
							Check Total: \$1,400.00
							Bank Total: \$1,400.00

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: DEBT SERVICE

Date Range: 07/01/2020 - 07/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: DEBT SERVICE							
119	07/28/2020	1022	COMPASS BANK	RMSD3GOSBS 11	41000.5000.53414.0000.036000.0000.0000.0000	BOND AGENCY PAYING FEE	\$121.36
119	07/28/2020	1022	COMPASS BANK	RMSD3GOSBS 11	41000.5000.58311.0000.036000.0000.0000.0000	BOND PRINCIPAL	\$400,000.00
119	07/28/2020	1022	COMPASS BANK	RMSD3GOSBS 11	41000.5000.58322.0000.036000.0000.0000.0000	BOND INTEREST	\$95,000.00
119	07/28/2020	1022	COMPASS BANK	RMSDN3GOSB 13	41000.5000.53414.0000.036000.0000.0000.0000	BOND AGENCY PAYING FEE	\$121.36
119	07/28/2020	1022	COMPASS BANK	RMSDN3GOSB 13	41000.5000.58311.0000.036000.0000.0000.0000	BOND PRINCIPAL	\$125,000.00
119	07/28/2020	1022	COMPASS BANK	RMSDN3GOSB 13	41000.5000.58322.0000.036000.0000.0000.0000	BOND INTEREST	\$28,812.50
119	07/28/2020	1022	COMPASS BANK	RUIDOSOGO17 A	41000.5000.53414.0000.036000.0000.0000.0000	BOND AGENCY PAYING FEE	\$134.84
119	07/28/2020	1022	COMPASS BANK	RUIDOSOGO17 A	41000.5000.58311.0000.036000.0000.0000.0000	BOND PRINCIPAL	\$240,000.00
119	07/28/2020	1022	COMPASS BANK	RUIDOSOGO17 A	41000.5000.58322.0000.036000.0000.0000.0000	BOND INTEREST	\$104,800.00
119	07/28/2020	1022	COMPASS BANK	RUIDOSOM 2014	41000.5000.53414.0000.036000.0000.0000.0000	BOND AGENCY PAYING FEE	\$121.36
119	07/28/2020	1022	COMPASS BANK	RUIDOSOM 2014	41000.5000.58311.0000.036000.0000.0000.0000	BOND PRINCIPAL	\$1,400,000.00
119	07/28/2020	1022	COMPASS BANK	RUIDOSOM 2014	41000.5000.58322.0000.036000.0000.0000.0000	BOND INTEREST	\$42,012.50
119	07/28/2020	1022	COMPASS BANK	RUIDOSOMSD 15	41000.5000.53414.0000.036000.0000.0000.0000	BOND AGENCY PAYING FEE	\$134.84
119	07/28/2020	1022	COMPASS BANK	RUIDOSOMSD 15	41000.5000.58311.0000.036000.0000.0000.0000	BOND PRINCIPAL	\$1,025,000.00
119	07/28/2020	1022	COMPASS BANK	RUIDOSOMSD 15	41000.5000.58322.0000.036000.0000.0000.0000	BOND INTEREST	\$32,418.75
119	07/28/2020	1022	COMPASS BANK	RUIDOSOMSD 16	41000.5000.53414.0000.036000.0000.0000.0000	BOND AGENCY PAYING FEE	\$134.84
119	07/28/2020	1022	COMPASS BANK	RUIDOSOMSD 16	41000.5000.58311.0000.036000.0000.0000.0000	BOND PRINCIPAL	\$25,000.00
119	07/28/2020	1022	COMPASS BANK	RUIDOSOMSD 16	41000.5000.58322.0000.036000.0000.0000.0000	BOND INTEREST	\$104,062.50
119	07/28/2020	1022	COMPASS BANK	RUIDOSOMSD 18	41000.5000.53414.0000.036000.0000.0000.0000	BOND AGENCY PAYING FEE	\$134.84
119	07/28/2020	1022	COMPASS BANK	RUIDOSOMSD 18	41000.5000.58311.0000.036000.0000.0000.0000	BOND PRINCIPAL	\$25,000.00
119	07/28/2020	1022	COMPASS BANK	RUIDOSOMSD 18	41000.5000.58322.0000.036000.0000.0000.0000	BOND INTEREST	\$41,300.00
119	07/28/2020	1022	COMPASS BANK	RUIDOSOMSD20	41000.5000.53414.0000.036000.0000.0000.0000	BOND AGENCY PAYING FEE	\$134.80
119	07/28/2020	1022	COMPASS BANK	RUIDOSOMSD20	41000.5000.58311.0000.036000.0000.0000.0000	BOND PRINCIPAL	\$0.00
119	07/28/2020	1022	COMPASS BANK	RUIDOSOMSD20	41000.5000.58322.0000.036000.0000.0000.0000	BOND INTEREST	\$38,286.11
Check Total:							\$3,727,730.60
Bank Total:							\$3,727,730.60

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: DEBT SERVICE

Date Range: 07/01/2020 - 07/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

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	\$949,797.40
13000	\$32,992.00
21000	\$1,400.00
24106	\$10,410.78
31100	\$25,461.72
31701	\$56,706.98
41000	\$3,727,730.60
<hr/>	
Fund Totals:	\$4,804,499.48

End of Report

Disbursements Grand Total: \$4,804,499.48

RUIDOSO MUNICIPAL SCHOOLS



**RMSD AGENDA ACTION SHEET**

---

**Date: August 11, 2020**

**Subject: Approval of Budget Adjustment Report**

**Administrator Responsible: Dr. Bickert, Superintendent**

- A. Purpose of Agenda Item: Approval of Budget Adjustment Report.**
- B. Summary: Approval of Budget Adjustment Report.**
- C. Administrative Recommendation: Approval of Budget Adjustment Report.**

**Memorandum:**

To: Board of Education  
Dr. George Bickert, Superintendent

From: Clint H. Taylor, Director of Business & Finance

Date: August 11, 2020



Re: State, Local, and Capital Program Budget Adjustment Requests

This is to request Board Approval for establishing, initial budget, increasing, decreasing, transferring and maintaining various budgets for the following programs:

**DECREASE**

Transportation (13000) 0013-D	\$	44,754
<hr/>		
FY21 Statewide transportation reduction		

RUIDOSO MUNICIPAL SCHOOLS



**RMSD AGENDA ACTION SHEET**

---

**Date: August 11, 2020**

**Subject: Approval of RMSD-REA Negotiated Collective Bargaining Agreement.**

**Administrator Responsible: Dr. Bickert, Superintendent**

- A. Purpose of Agenda Item: Approval of RMSD-REA Negotiated Collective Bargaining Agreement.**
- B. Summary: Approval of RMSD-REA Negotiated Collective Bargaining Agreement.**
- C. Administrative Recommendation: Approval of RMSD-REA Negotiated Collective Bargaining Agreement.**

RUIDOSO MUNICIPAL SCHOOLS PACKAGE COUNTERPROPOSAL  
AUGUST 5, 2020 11:45 AM

ARTICLE X. ASSIGNMENTS, TRANSFERS AND REASSIGNMENTS

Current language T.A. Dindo E. Holcomb 8/5/2020  
TA Wm D Hood 8/5/20 TA [Signature] 8/5/2020

ARTICLE XI - Employee Compensation, Experience, and Benefits

T.A. Dindo E. Holcomb 8/5/2020 TA [Signature] 8/5/2020  
TA Wm D Hood 8/5/20

A. Employee Compensation will be handled in accordance with Board-approved salary schedules. Compensation will be negotiated each year beginning no earlier than April 1. The parties recognize legislative enactments and PED may affect the parties' negotiations. **Effective upon ratification and signature of this Agreement or resolution of impasse, whichever is later, bargaining unit employees will receive a one and 3 tenths percent (1.3%) increase to the base rate of pay.**

B. Certified Staff - Credit for Teaching Experience

1. For certified staff, full credit will be given for all teaching experience in all in-state or out-of-state accredited schools.
2. Two thirds (2/3) to full amount of contract days (one hundred twenty-one through one hundred eighty [121-180] days of contract fulfilled) will equal one (1) year of teaching experience.

C. Certified Staff - Credit for Military Service

Credit will be allowed on the salary schedule for active, full-time military service, not to exceed four (4) years. This is not intended to refer to National Guard, Reserves, R.O.T.C., or the like, unless that serviceman has been called to active duty beyond their required initial training period.

D. Credit for Course Work and Tier Licensure Advancement

1. Each employee has sole responsibility for maintaining valid and up-to-date licenses, as applicable and in accordance with requirements of the Professional Licensure Bureau of the New Mexico Public Education Department.
2. Documentation (including dossier completion, certificate notification, and official transcripts) indicating advancement to the next licensure level and /or any completing coursework, **in accordance with Board policy,** that will affect placement on the salary schedule must be presented to the central office by October 1 of the current school year.
3. Transcripts and/or documentation regarding licensure level received after the October 1 deadline will not be recognized for salary changes until the next contract

**RUIDOSO MUNICIPAL SCHOOLS PACKAGE COUNTERPROPOSAL**

**AUGUST 5, 2020 11:45 AM**

*T.A. Dimarco* 8/5/2020  
*T.A. Dimarco* 8/5/2020

year.

- E. Direct Deposit shall be the standard method of payment for all employees.
- F. Fringe Benefits
  - 1. Each employee that works twenty (20) hours per week or more shall be eligible for the benefits set forth in this section unless otherwise indicated. Upon employment with the District, an employee shall be provided an explanation of the benefits to which the employee is entitled. Each employee shall be provided with a brochure, if available, outlining plan benefits for each plan chosen by the employee.
  - 2. The District agrees to provide the option to all employees of the bargaining unit to enroll in the New Mexico Public Schools Insurance Authority programs of medical, dental, vision, life and long-term disability insurance benefits, although the long-term disability insurance benefit is paid 100% by the employee.
  - 3. The District shall assume at least the minimum percentage of premium cost required by law for all employee insurance programs.
  - 4. The District provides professional liability and Worker's Compensation coverage for employees in accordance with New Mexico law and NMPSIA directive.
  - 5. Relative memoranda regarding changes from the NMPSIA to the District shall be forwarded to all employees within ten (10) working days of receipt.

**ARTICLE IX - Grievance Procedure**

A. Purpose

*T.A. Dimarco* 8/5/2020  
*T.A. Dimarco* 8/5/2020

- 1. The purpose of this procedure is to secure, at the earliest possible time and at the lowest possible administrative level, equitable solutions to the problems that may from time to time arise involving the matters dealt with in this Agreement. Both parties agree that these proceedings will be kept ~~informal~~ and confidential.
- 2. To pursue the goal of an equitable solution to all problems at the lowest appropriate level, a conference between the employee and building administrator and their representatives of choice is ~~strongly recommended~~ **required**. The subject matter of such conferences will ~~not~~ be exclusionary **and limited to the cited Article(s), Section(s), and Subsection(s) at issue** as any and all areas of concern may be discussed.
- 3. All grievances will state the specific section and subsection of the Agreement allegedly violated, the date of the alleged violation, the administrator alleged to have committed the violation, a description of the violation, and what specific remedy is sought. Statements such as "to be made whole" are not specific remedies and will not be accepted.

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AUGUST 5, 2020 11:45 AM

T.A. Dell  
8/5/2020

TA Wm D Hood  
8/5/20

TA [Signature]  
8/5/2020

4. Nothing contained herein will limit the right of any employee to process a grievance as an individual without representation by the Association.

B. Definitions

1. A "grievance" is an allegation by an employee, group of employees, or the Association, that there has been a violation, misinterpretation or misapplication of a specific provision(s) of this Agreement.
2. An "aggrieved employee" is the employee or employees making the claim.
3. A "party in interest" is the employee or employees making the claim or any person who might be required to take action or against whom action might be taken in order to resolve the claim.
4. The term "day" when used in this Article will mean working days, which are days the Administrative office is open for business, unless otherwise stated. In filing grievances, appeals or providing responses, the first day to be counted in the grievance procedure will be the day following the act or discovery, receipt of a grievance or decision.
5. The "immediate supervisor" is the lowest level administrator having immediate jurisdiction over the grievant and/or having been designated by the Superintendent to adjust grievances. If an employee is assigned to a building, the principal will be the immediate supervisor.
6. A "grievant" or "aggrieved" will mean the employee or group of employees in the unit of the Association.
7. "Group grievance" is a grievance, which involves the same or similar allegations of those employees filing a group grievance, and the same supervisor, provided the claim is signed by those individuals in the group grievance.

C. Provisions

1. At all levels of the grievance procedure, an employee may discuss the matter with and may be accompanied by an Association representative in any meeting at any step in this procedure. If the employee desires to be accompanied by an Association representative, oral or written notification must be provided in advance of the meeting. The immediate supervisor may also have a representative present provided the employee has been notified in advance of the meeting.
2. When possible all grievances after Level I will be scheduled outside the instructional day if the grievant is a classroom teacher.
3. When the aggrieved is not represented by the Association, the Association will be offered the opportunity to be present and make its views on the grievance known at

RUIDOSO MUNICIPAL SCHOOLS PACKAGE COUNTERPROPOSAL

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T.A. Wm D. Hood 8/5/2020

all levels of the procedure.

4. If a situation affects a group or class of employees, whether or not any employees have chosen to file a grievance, the Association may file the grievance within fifteen (15) calendar days of the act or discovery of the act that caused the grievance. ~~at the appropriate Supervisor's Level, or, if the appropriate Supervisor does not have the authority to remedy the matter or a supervisor for the issue does not exist, at the Superintendent's Level.~~ The Association has the right to initiate a **group/collective** grievance at the Superintendent's Level as appropriate.
5. **A grievance may be filed directly with the Superintendent if the appropriate Supervisor does not have the authority to remedy the matter or a supervisor for the issue does not exist.**
6. The District and the Association will collaboratively develop all forms to be used in the grievance process. All grievances, responses, and appeals must be filed on appropriate forms as provided by the District or the Association or must follow the same format as the collaboratively developed forms.
7. All written materials related to the processing of a grievance will be filed confidentially and separately from the employee's personnel files. The name(s) of the grievant will remain confidential.
8. The District/Supervisory Personnel will provide the Association President a copy of any written grievances filed on the required grievance form or facsimile of the form. Grievance appeals and/or responses will be provided to the Association President in the same manner by the responding supervisor. The distribution will occur at the time of the receipt of the grievance, appeal or decision.
9. The processing of a grievance will be accomplished at times agreed to by the parties of the grievance. The employees participating in a grievance meeting will not bear any loss of pay as a result of this participation.
10. No party will take reprisals on any member of the unit, supervisor or administrator, Association representative(s), or other participant in the grievance procedure by reason of such participation.
11. The Association and, unless the law provides otherwise, the aggrieved employee will be required to exhaust the grievance procedure set forth in this Article, including arbitration, before seeking alternative remedies, provided that by doing so they will not be deemed to have waived or otherwise prejudiced any constitutional, statutory, or other legal rights that they may have.

D. Procedure

1. Since it is important that grievances be processed as rapidly as possible, the time limits specified at each level should be considered as a maximum and every effort

TA [Signature] 8/5/2020

TA Wm D Hood 8/5/20  
T.A. Dell 8/5/2020

should be made to expedite the process. The time limits specified, however, may be extended by mutual written agreement.

2. In the event a grievance is filed at such a time that it cannot be processed through all the steps in this grievance procedure by the end of the school year and, if left unresolved until the beginning of the following school year, could result in irreparable harm to a party in interest, the time limits set forth herein may be reduced by mutual agreement so that the procedure may be exhausted prior to the end of the school year or soon thereafter.
3. The aggrieved must request a meeting with the immediate supervisor at the **Pre-Grievance** Informal Conference Level (~~Level 1~~) **within ten (10) five (5) days** of the act or discovery of the act that caused the grievance. An ongoing act can be discussed and can be the basis of a grievance **within ten (10) five (5) days** of the latest occurrence. If the immediate supervisor does not meet with the aggrieved within five (5) days of the request for the meeting, the aggrieved may proceed by filing the written grievance at the Supervisor Level (Level 1 2).

**E. Steps of Grievance**

1. **Level 1 Pre-Grievance - Informal Conference**

Prior to filing a grievance, the employee will meet with the immediate supervisor in an attempt to resolve the issue. Both the employee and the supervisor may have a representative present. The potential grievance will be identified by the employee and the remedy discussed. If the matter is not resolved, the employee may proceed to the Supervisor Level of the Grievance Procedure.

2. **Level 1-2 - Supervisor**

a) If the grievance is not settled at the **Pre-Grievance** Informal Conference Level, the aggrieved may, within five (5) days of the meeting at **Pre-Grievance Informal Conference Level 1**, submit a formal written grievance to the **same** immediate supervisor **with which the informal conference was held**.

b) The grievance statement will identify the **Article(s), Section(s), and Subsection(s) of the Agreement allegedly violated and the date of the act or omission giving rise to the grievance** information stated in A. 3 <sup>stet</sup> above.

c) The immediate supervisor will communicate a decision, in writing, within five (5) days after receiving the grievance.

3. **Level 2 - Superintendent**

a) If not satisfied with the decision at the Supervisor Level, the grievant may, within five (5) days of receipt of the decision, appeal the grievance in writing to the Superintendent.

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b) The Superintendent will meet with the aggrieved and/or representative(s) within five (5) days of the above request, or at an agreed upon date. The meeting with the Superintendent will include the grievant and may include the Supervisor involved in the grievance to review the record of the prior steps and other information that may be presented. Parties to the grievance may be accompanied by an Association representative to the meeting. The Superintendent will render a decision on the grievance within five (5) days following the meeting.

4. Level 4- Mediation

a) If in the opinion of the aggrieved party a satisfactory settlement is not obtained, the aggrieved party may within ten (10) days following receipt of the Superintendent Level response appeal the decision, in writing, to the Superintendent and Association. A mediation session will be scheduled by the Superintendent and Association President **if all parties agree to participating in mediation. If the parties do not consent to mediation, the aggrieved employee has five (5) days from the date of appeal to mediation to notify the District of his/her request to proceed to arbitration.**

b) The Federal Mediation and Conciliation Service (FMCS) will be contacted by the aggrieved employee within ten (10) days of the appeal to mediation.

c) **If mediation is successful in resolving the grievance, a written agreement of resolution will be entered into during mediation and binding upon the parties.** If mediation is unsuccessful in resolving the grievance the aggrieved employee may within ten (10) days of the conclusion of the mediation process, submit in writing to the Association a request to submit his/her grievance to arbitration. Within ten (10) days of the receipt of the request the Association will inform the Superintendent of its decision. ~~The written mediation proposal will become part of the record for Arbitration Level hearings.~~

5. Level 5- Arbitration

a) Within five (5) days of notice to the Superintendent to proceed to Arbitration, the association will file with FMCS requesting a panel of seven (7) arbitrators from the region including New Mexico

b) Within ten (10) days of receipt of the panel of arbitrators, the parties will meet to select an arbitrator. Each party will strike one name followed by the other party striking one name until a single name remains and that person will become the Arbitrator. The party required to strike the first name will

RUIDOSO MUNICIPAL SCHOOLS PACKAGE COUNTERPROPOSAL

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be determined by a flip of the coin.

- c) The Arbitrator's decision will be final and binding.
- d) If any question arises whether the grievance is subject to arbitration, such questions will be ruled upon by the arbitrator upon the filing of pre-hearing briefs prior to scheduling a hearing on the merits.
- e) The Arbitrator will have no authority to add to, subtract from or modify the terms of this Agreement, and the Arbitrator will interpret this Agreement in accordance with accepted arbitral standards of contractual interpretation.
- f) The Arbitrator's decision will be in writing and will set forth the Arbitrator's findings of fact, reasoning, and conclusions of law of the issue submitted. The Arbitrator will be without power or authority to make any decision, which requires the commission of an act, prohibited by law or which is in violation of the terms of this Agreement. A copy of the decision will be submitted to the Superintendent, the aggrieved, and the Association.
- g) All costs of the services of the Arbitrator, including, but not limited to; per diem expenses, travel and subsistence, Court Reporter, transcript for the Arbitrator and the cost of any hearing room will be borne equally by the District and the Association/aggrieved employee. All other costs will be borne by the party incurring them.
- h) If any party requests a transcript of the proceeding, the party will bear the full costs for the transcript.

**RUIDOSO MUNICIPAL SCHOOLS  
FLEET SERVICE CONTRACT  
FOR TRANSPORTATION SERVICES  
FY 2020-2021**

**STATUTORY AUTHORITY:** *Sections 22-2-1, 22-16-2, 22-16-3, 22-16-6, and 22-8-27, NMSA, 1978 [12-31-98].*

THIS AGREEMENT is made and entered into as this 9th day of June, 20 20, by and between Ruidoso Municipal Schools hereinafter called "**BOARD**" (Board of Education) and Lincoln Transportation herein after referred to as "**CONTRACTOR.**"

WITNESSETH:

WHEREAS, **BOARD** has engaged **CONTRACTOR** to provide the pupil transportation services described herein, and

WHEREAS, **CONTRACTOR** desires to provide such transportation services;

NOW, THEREFORE, in consideration of the covenants hereinafter contained, the parties agree as follows:  
[12-31-98]

**TERM**

The term of this agreement shall commence August 11, 2020 and shall continue through May 21, 2021. This contract may be renewed annually thereafter on the same terms and conditions at the option of the **BOARD**. [12-31-98]

**SCOPE OF SERVICES**

- a. **CONTRACTOR** shall, during the term of the agreement, supply the buses listed on Appendix A incorporated herein by reference and shall maintain such number of school buses specified to provide transportation services to the **BOARD** consistent with the terms of this contract.
- b. **CONTRACTOR** shall provide for the efficient management of the transportation services as set forth herein. **CONTRACTOR** shall advise the **BOARD** of the name(s), address(s), and phone number(s) of individual(s) designated as responsible for the management of services.
- c. **CONTRACTOR** shall provide for the to-and-from transportation of students in grades kindergarten through twelve who attend school within the school district, of three and four year old children who meet the State Board of Education approved criteria and definition of developmentally disabled, and for the transportation of students to and from their regular attendance centers and vocational programs approved by the Public Education Department.
- d. Transportation services shall be provided for 177 school days in accordance with bus routes and schedules agreed to under the terms of this contract. For each day that a bus is not operated, the compensation paid the **CONTRACTOR** shall be decreased by \$0 the total compensation for services provided in paragraph 3.a of this contract.
- e. **CONTRACTOR** shall comply with all federal and state laws, regulations, policies and directives of the **BOARD**.

## COMPENSATION

The **BOARD** shall pay **CONTRACTOR** all sums due and calculated in accordance with the conditions of this contract. The **BOARD** agrees to pay the **CONTRACTOR** \$ 147,489 for purchase allowance/rental fees, and \$ 810,528 for services herein for a total of \$ 958,017 to be paid in consecutive monthly installments as follows: 10 equal installments of \$ 95,801.70 each, commencing on the 15th day of August 2020.

- a. The compensation payable pursuant to this contract is subject to adjustment by the **BOARD** for route changes, the addition of to-and-from buses approved by the Public Education Department, or changes in the provision of services. The **BOARD** shall approve contract amendments required, as a result of such adjustments.
- b. This contract may be further adjusted or payments withheld where audits or investigations by the **BOARD** or Public Education Department verify overpayments, underpayments, or expenditures in violation of state laws or regulations or the terms of this contract.
- c. The terms of this contract are contingent upon sufficient legislative appropriations for to-and-from transportation and authorization of the appropriation. [12-31-98]

## FUEL

**CONTRACTOR** shall furnish all fuel to be used in its performance of this agreement.  
[12-31-98]

## OPERATION AND MAINTENANCE

- a. **CONTRACTOR** shall furnish buses of a type and with the equipment required by federal and state law and regulations, including applicable State Board of Education Regulations.
- b. **CONTRACTOR** shall provide for all operation and maintenance of buses utilized for services under the terms of this agreement.
- c. **CONTRACTOR** shall provide for salaries and benefits of all employees providing service under the terms of this agreement. [12-31-98]

## ROUTES AND SCHEDULES

- a. **CONTRACTOR** shall operate the bus(es) according to the routes approved by the **BOARD**. The **BOARD** on the basis of safety, efficiency and economy shall approve such routes.
- b. On the 40<sup>th</sup> day of the school year, **CONTRACTOR** shall furnish **BOARD** a complete route map and roster of eligible students who are transported. Additional reports shall be submitted as follows: Any and all reports required by the Public Education Department, legislative surveys and other reports, as requested by the Board or the Public Education Department.

- c. The **BOARD** reserves the right to modify the routes consistent with the terms of this contract, should circumstances require such modifications. The superintendent or designee may modify stops and time schedules as required. The **CONTRACTOR** shall be notified in writing by the **BOARD's** superintendent or designee when changes are necessary, and **CONTRACTOR** shall adjust its operations to incorporate such changes.

## **RECORDS AND REPORTS**

- a. All records required by state law or regulations shall be subject to inspections and audits by the Public Education Department, the Office of the State Auditor, and any auditor designated to conduct such inspections or audits. The Public Education Department and the State Auditor shall have the right to audit both before and after payment, and payment under this contract shall not foreclose the right of the **BOARD** to recover excessive or illegal payments.
- b. The **CONTRACTOR** shall complete Appendix B, incorporated herein by reference, and shall submit annually a final expenditure report for fuel, operation and maintenance, and salary and benefits on forms provided by the Public Education Department.
- c. The **CONTRACTOR** shall make such reports as may be required by the **BOARD** or the Public Education Department. Failure to make required reports on time and with accuracy shall be considered a breach of contract and shall be caused to adjust payments or withhold payments until reporting requirements are met. [12-31-98]

## **INSURANCE**

- a. The **BOARD** shall provide automobile liability coverage to the **CONTRACTOR**, which includes bodily injury, property damage, and physical damage for all buses under contract to the **BOARD**. The terms, conditions and limits of coverage shall be in accordance with that provided by the New Mexico Public Schools Insurance Authority or any other coverage provided by the local **BOARD** and allowed by statute.
- b. The **CONTRACTOR** shall carry Worker's Compensation insurance as statutorily required by the State of New Mexico and shall provide evidence of Insurance to the **BOARD**. [12-31-98]

## **INCLEMENT WEATHER AND SCHOOL CLOSINGS**

In the event of inclement weather or impassability of roads or whenever school is canceled, delayed or is dismissed early, **BOARD** shall notify **CONTRACTOR** not later than 2 hours before service. [12-31-98]

## **SAFETY**

**CONTRACTOR** shall be responsible for meeting all safety requirements established by local, state, or federal laws or regulations. A record of training and other safety reporting requirements shall be provided to the **BOARD** upon request. [12-31-98]

## **OPERATION/PERSONNEL/DRIVER QUALIFICATIONS**

- a. **CONTRACTOR** shall employ a sufficient number of drivers and support personnel to carry out the terms of this contract.
- b. **CONTRACTOR** shall ensure that employees meet training requirements set forth by federal and state law, State Board of Education regulations and **BOARD** policies and shall assume the cost of training for drivers and bus assistants.
- c. **CONTRACTOR** shall establish rules, which prohibit the driver from smoking on the bus or driving under the influence of drugs or alcohol while operating any bus.
- d. **CONTRACTOR** shall comply with federal laws and regulations for drug and alcohol testing and shall provide to the **BOARD** verification of compliance.
- e. **CONTRACTOR** shall be responsible for hiring and discharging personnel employed by **CONTRACTOR** to perform its obligations hereunder; provided, however, that the **BOARD** shall have the right to require **CONTRACTOR** to remove from service under this agreement any employee whose performance is, in good faith, deemed by the **BOARD** unsuitable to the provision of transportation services for **BOARD**; and provided further that **BOARD** shall provide the **CONTRACTOR** such notification in writing and provide justification for its determination.
- f. **CONTRACTOR** shall provide qualified drivers, trained and licensed in accordance with the laws of this State and the rules and regulations of **BOARD**. [12-31-98]

## **TERMINATION OF CONTRACT BY BOARD**

Subject to procedures hereinafter set forth, the **BOARD** may terminate this contract before its expiration date for violation of law, terms of the contract, or regulations and policies of the State Board of Education or **BOARD**. The procedures for termination of this contract are as follows:

- a. The **BOARD** shall serve notice upon the **CONTRACTOR** in person, or by registered or certified mail, specifying the charges against the **CONTRACTOR** under which the contract is sought to be terminated, with a copy of such notice provided to the State Transportation Director.
- b. The notice shall also specify a time and place at which the **BOARD** will hold a hearing on the charges made against the **CONTRACTOR** which hearing shall not be more than ten (10) calendar days after service of the notice upon the **CONTRACTOR**.
- c. The **CONTRACTOR** shall have the right to appear and be represented by legal counsel, to be heard, and to call witnesses in his/her own behalf.
- d. The **BOARD** shall have the power to suspend the **CONTRACTOR** pending a hearing on the charges.
- e. The decision of the **BOARD** shall be final and conclusive, subject only to the approval of the State Transportation Director.
- f. In the event that this contract is terminated, the State Superintendent of Public Instruction shall calculate the remaining number of years that the bus could be used based on a twelve-year replacement cycle and calculate a value reflecting that use. The **DISTRICT** shall deduct an amount equal to that value

from any remaining amount due on the contract. If no balance remains on the contract, the **CONTRACTOR** shall reimburse the **DISTRICT** an amount equal to the value calculated.

- g. In the event that this contract is terminated, the buses owned by the **CONTRACTOR** and used pursuant to the terms of this contract as set forth in Appendix A herein shall be appraised by three qualified appraisers appointed by the **BOARD** and approved by the State Transportation Director. The operator succeeding to the contract shall purchase, with the approval of the **CONTRACTOR**, all said buses at their appraised value.  
[12-31-98]

## **TERMINATION OF CONTRACT BY CONTRACTOR**

Subject to procedures hereinafter set forth, the **CONTRACTOR** may cancel this contract before its expiration by the following procedures:

- a. The **CONTRACTOR** shall serve a written notice upon the **BOARD** in person or by registered or certified mail, with a copy of such notice provided to the State Transportation Director, specifying the reason for cancellation.
- b. The notice shall also specify the date at which such cancellation shall be effective, but not less than sixty (60) calendar days after the service of notice.
- c. Cancellation of the contract shall be effective only after the **BOARD** grants written consent and notice provided to the State Transportation Director.
- d. This contract shall not be assigned to another individual or corporation.
- e. In the event that this contract is terminated, the State Superintendent of Public Instruction shall calculate the remaining number of years that the bus could be used based on a twelve-year replacement cycle and calculate a value reflecting that use. The **DISTRICT** shall deduct an amount equal to that value from any remaining amount due on the contract. If no balance remains on the contract, the **CONTRACTOR** shall reimburse the **DISTRICT** an amount equal to the value calculated.
- f. In the event that this contract is terminated, the buses owned by the **CONTRACTOR** and used pursuant to the terms of this contract as set forth in Appendix A herein shall be appraised by three qualified appraisers appointed by the **BOARD** and approved by the State Transportation Director. The operator succeeding to the contract shall purchase with the approval of the **CONTRACTOR** all said buses at their appraised value.

IN WITNESS WHEREOF we have set our hands and seals.

By: \_\_\_\_\_ SUPERINTENDENT      DATE: August 11, 2020

By: \_\_\_\_\_ BOARD PRESIDENT      DATE: August 11, 2020

By: \_\_\_\_\_ CONTRACTOR      DATE: \_\_\_\_\_

**REVISED 8/11/2020**

RUIDOSO MUNICIPAL SCHOOLS



**RMSD AGENDA ACTION SHEET**

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**Date:** August 11, 2020

**Subject:** Approval of To and From Transportation Contract for 2020-2021 to Reflect HB-1 Chapter 5 Transportation Distribution Reduction.

**Administrator Responsible:** Dr. Bickert, Superintendent

- A. **Purpose of Agenda Item:** Approval of To and From Transportation Contract for 2020-2021 to Reflect HB-1 Chapter 5 Transportation Distribution Reduction.
- B. **Summary Approval of To and From Transportation Contract for 2020-2021 to Reflect HB-1 Chapter 5 Transportation Distribution Reduction.**
- C. **Administrative Recommendation:** Approval of To and From Transportation Contract for 2020-2021 to Reflect HB-1 Chapter 5 Transportation Distribution Reduction.

RUIDOSO MUNICIPAL SCHOOLS



**RMSD AGENDA ACTION SHEET**

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**Date:** August 11, 2020

**Subject:** Approval of Memorandum of Understanding between ENMU-R and Ruidoso Municipal Schools.

**Administrator Responsible:** Dr. Bickert, Superintendent

- A. Purpose of Agenda Item:** Approval of Memorandum of Understanding between ENMU-R and Ruidoso Municipal Schools.
- B. Summary:** Approval of Memorandum of Understanding between ENMU-R and Ruidoso Municipal Schools.
- C. Administrative Recommendation:** Approval of Memorandum of Understanding between ENMU-R and Ruidoso Municipal Schools.

**MEMORANDUM OF UNDERSTANDING (MOU)  
BETWEEN  
EASTERN NEW MEXICO UNIVERSITY - RUIDOSO BRANCH COMMUNITY  
COLLEGE (ENMU-Ruidoso)  
AND  
RUIDOSO SCHOOL DISTRICT**

A. Purpose and approval:

This MOU concerns and pertains to the responsibilities and obligations incidental to the usage of part of Ruidoso High School (RHS) by ENMU- Ruidoso for instructional space specifically for welding courses. The MOU will be reviewed periodically and may be modified by the President of ENMU-Ruidoso and Superintendent of Ruidoso Schools. The term of this agreement is July 1, 2020-June 30, 2021. The purpose of this MOU is to provide a framework for a continuing cooperative relationship between ENMU-Ruidoso and Ruidoso School District.

B. ENMU- Ruidoso shall:

1. Hire and supervise faculty.
2. Provide consumables for each course delivered.
3. Coordinate and communicate the class schedule with RHS
  - i. Classes shall be scheduled to avoid conflicts with RHS classes.
  - ii. Classes will not begin prior to 5 p.m. on Monday, Tuesday, Wednesday, or Thursday.
  - iii. Any courses on Friday or Saturday will be coordinated between ENMU-Ruidoso and RHS to avoid other school activities.

C. RHS shall:

1. Provide evening classroom space between the hours of 5 p.m.-9 p.m.
2. Provide evening classroom access to ENMU-Ruidoso faculty.
3. Provide secure storage for ENMU-Ruidoso instructional supplies material.
4. Provide access to and use of instructional space specifically for welding course at RHS by ENMU-Ruidoso at no cost pursuant to NMSA 21-14-4 to conduct and perform services described herein.

D. It is mutually understood and agreed by and between the parties that:

1. PARTICIPATION IN SIMILAR ACTIVITIES. This instrument in no way restricts the parties from participating in similar activities with other public or private agencies, organizations, and individuals.

2. **COMMENCEMENT/EXPIRATION/TERMINATION.** This MOU takes effect upon the signature of the parties and should be reviewed/revised, as needed, at least annually. Either party may terminate this MOU with a 60-day written notice.
3. **RESPONSIBILITIES OF PARTIES.** Both parties will conduct their own activities and utilize their own resources, including the expenditure of their own funds, in pursuing these objectives
4. **PRINCIPAL CONTACTS.** The principal contacts for this instrument are:

ENMU-Ruidoso	Ruidoso School District
Ryan Trospen President Phone: 575-315-1120 E-Mail: <a href="mailto:ryan.trospen@enmu.edu">ryan.trospen@enmu.edu</a>	Dr. George Bickert Superintendent of Schools Phone: 575-630-7000 E-Mail: <a href="mailto:bickertg@ruidososchools.org">bickertg@ruidososchools.org</a>

- a. **NON-FUND OBLIGATING DOCUMENT.** Nothing in this MOU shall obligate funds from either party. Specific work projects or activities that involve the transfer of funds, services, or property among the parties would require execution of separate agreements and be contingent upon the availability of appropriated funds. Such activities must be independently authorized by appropriate authority. This MOU does not provide such authority. Negotiation, execution, and administration of each such agreement must comply with all applicable statutes and regulations.
- b. **ESTABLISHMENT OF RESPONSIBILITY.** This MOU is not intended to, and does not create, any right, benefit, or trust responsibility, substantive or procedural, enforceable at law or equity, by a party against the United States, its agencies, its officers, or any person.
- c. **MISCELLANEOUS.** As between the parties, each party will be solely responsible for liability arisen from personal injury, including death, or damage to property arising from the act or failure to act of the respective party or of its officials, agents and employees pursuant to the Agreement. The liability of each party shall be subject to the immunities and limitations of the New Mexico Tort Claims Act, Sections 41-4-1 et. Seq., N.M.S.A. 1978, and of any amendments thereto.
- d. **AUTHORIZED REPRESENTATIVES.** By signature below, the cooperators certify that the individuals listed in this document as representatives of the cooperator are authorized to act in their respective areas for matters related to this agreement.

Approved by:

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Ryan Trospen  
ENMU-Ruidoso President

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Dr. George Bickert  
Superintendent of Schools