

**AGENDA POSTED ON OCTOBER 8, 2020 @ 4:30 P.M.**  
**Ruidoso Municipal Schools Board of Education**  
**Regular Meeting**  
**Tuesday, October 13, 2020 - 5:30 PM**  
**Ruidoso Middle School & Online Technology, 124 Warrior Drive, Ruidoso, NM 88345**  
**Agenda**

**I. CALL TO ORDER**

**II. DETERMINATION OF A QUORUM**

**III. MOMENT OF SILENCE AND PLEDGE**

**IV. ADOPTION OF AGENDA**

**V. PRESENTATION AND APPROVAL OF MINUTES**

- A. Approval of the Regular Board Meeting Minutes, September 8, 2020. 3

**VI. 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 October 13, 2020. Or you can attend the meeting in person at the Ruidoso Middle School on October 13, 2020, between 5:00 p.m. and 5:25 p.m. to make a public comment.**

**VII. ROUTINE MATTERS**

- A. Recognition of Staff, Students and Community

**VIII. DISCUSSION ITEMS**

- A. Policy Services Advisory No. 209 - JJJ - Extracurricular Activity Eligibility, 1st Reading. 7
- B. Re-Entry Updates.
- C. Capitan Municipal School Resolution. 15
- D. Superintendent Evaluation Process.

**IX. REPORTS**

- A. Board Report
- B. Superintendent's Report
- C. Facilities Master Plan Update - Lenny Allen 18
  - 1. SB-9 Update
- D. Activities Report - Kief Johnson 21
- E. Enrollment Update 22
- F. Personnel Report 23
- G. Financial Reports
  - 1. Transaction Journal 24

**X. ACTION ITEMS**

- A. Approval of Budget Adjustment Requests. 58
- B. Approval of 2020-21 PSFA Five-Year Facilities Master Plan Application. 60

**XI. ITEMS SUGGESTED FOR FUTURE MEETINGS**

**XII. UPCOMING EVENTS**

- A. Fall Region VII Virtual Meeting Tuesday, October 20, 2020 from 5:00 p.m. to 7:00 p.m 64  
[Zoom Meeting Link, https://zoom.us/j/94476532661, Meeting ID: 944 7653](https://zoom.us/j/94476532661)

**Ruidoso Board of Education  
Regular Meeting  
Tuesday, October 13, 2020 5:30 PM  
Administration Office  
Agenda, Page 2**

**2661**

*Dial-in, +1 346 248 7799, Meeting ID: 944 7653 2661*

B. Ruidoso Municipal School District, Board of Education, Regular Meeting - November 10, 2020.

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

**XIII. CONVENE TO CLOSED EXECUTIVE SESSION**

**XIV. EXECUTIVE SESSION**

A. **\*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.**

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

**XV. CONVENE TO OPEN SESSION**

**XVI. ACTION**

**XVII. ADJOURNMENT**

**AGENDA POSTED 9/3/2020, @ 6:30 P.M.**  
**Ruidoso Municipal School District ~ Board of Education**  
**Regular Board Meeting**  
**Tuesday, September 8, 2020 - 5:30 P.M.**  
**Ruidoso Middle School 124 Warrior Drive, Ruidoso, NM 88345**  
**Online Technology via [Zoom Access Link](#), Meeting Id: 829 6574 2534, Passcode: 808240**  
**MINUTES**

**PRESENT:**

Luther Light, President - Present  
Marc Beatty, Vice President – Present  
Carrie Chavez, Secretary – Present via online technology  
Wally Murillo, Member – Present  
Shane Holder, Member – Present

**MEMBERS ABSENT:**

**OTHERS PRESENT:**

Dr. George Bickert, Superintendent  
Ms. Heidi Shanor, Director of Learning and Student Services  
Mr. Clint Taylor, Director of Business and Finance

**I. CALL TO ORDER**

President Luther Light called the meeting to order at 5:31 p.m. The number in the audience was approximately ten who were physically present. A phone number and access code was provided to the public for those who wish to listen to the Ruidoso Municipal School District Regular Board Meeting, approximately 20 listened.

**II. DETERMINATION OF A QUORUM**

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

**III. MOMENT OF SILENCE AND THE PLEDGE.**

Led by President Luther Light.

**IV. ADOPTION OF AGENDA**

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

**V. PRESENTATION AND APPROVAL OF MINUTES**

A. August 11, 2020, Regular Board Meeting Minutes.

Member Shane Holder moved to approve the August 11, 2020, Regular Board Meeting Minutes, seconded by Vice President Marc Beatty. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Shane Holder-aye, Luther Light-aye. Motion carried.

B. August 19, 2020, Special Board Retreat/Training Meeting Minutes.

Member Shane Holder moved to approve the August 19, 2020, Special Board Retreat/Training Meeting Minutes, seconded by Vice President Marc Beatty. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Shane Holder-aye, Luther Light-aye. Motion carried.

**VI. 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 September 8, 2020. Or you can attend the**

meeting in person at the Ruidoso Middle School on September 8, 2020, between 5:00 p.m. and 5:25 p.m. to make a public comment.

- A. No one emailed or signed up in person to make a public comment.

**VII. ROUTINE MATTERS**

- A. N/A

**VIII. \*CONSENT AGENDA (Action Items)**

- A. Approval of Board of Education Goals for 2020-2021.  
Member Wally Murillo moved to approve the Board of Education Goals for 2020-2021. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Shane Holder-aye, Luther Light-aye. Motion carried.
- B. Approval of 2020-2021 Salary Schedules.  
Member Shane Holder moved to approve the 2020-2021 Salary Schedules. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Shane Holder-aye, Luther Light-aye. Motion carried.

**VIX. DISCUSSION ITEMS**

- A. Re-entry Update.
- B. Edgenuity – Principal Ferguson.

**IX. REPORTS**

- A. Board Report.
  - 1. Members reported their activities since last board meeting.
- B. Superintendent’s Report.
  - 1. Public Service Announcement – 2020 Census.
- 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.
  - 2. Quarterly Board Report Apr-June 2020.

**X. ACTION ITEMS (DISCUSSION/ACTION)**

- A. Approval of Budget Adjustment Requests.  
Member Shane Holder moved to approve the Budget Adjustment Requests, seconded by Vice President Marc Beatty. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Shane Holder-aye, Luther Light-aye. Motion carried.
- B. Approval of Approval of 2020-2021 Substitute Handbook.  
Member Shane Holder moved to approve of the Approval of 2020-2021 Substitute Handbook, seconded by Secretary Carrie Chavez. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Shane Holder-aye, Luther Light-aye. Motion carried.
- C. Approval of Approval of Recommendation of Award RFP #2020-2021 #2, Upgrade of Video Surveillance System, Johnson Controls.  
Member Shane Holder moved to approve the Approval of Recommendation of Award RFP #2020-2021 #2, Upgrade of Video Surveillance System, Johnson Controls, seconded by Vice President Marc Beatty. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Shane Holder-aye, Luther Light-aye. Motion carried.
- D. Approval of Recommendation of Award RFP NO: 2020-2021 SY #3 Physical Therapy

Services, Esequiel Morales, MSPT.

Member Shane Holder moved to approve the Recommendation of Award RFP NO: 2020-2021 SY #3 Physical Therapy Services, Esequiel Morales, MSPT, seconded by Vice President Marc Beatty. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Shane Holder-aye, Luther Light-aye. Motion carried.

E. Approval of Memorandum of Understanding Region X Education Cooperative for Edgenuity.

Member Shane Holder moved to approve the Memorandum of Understanding Region X Education Cooperative for Edgenuity, seconded by Vice President Marc Beatty. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Shane Holder-aye, Luther Light-aye. Motion carried.

F. Approval of the 2020-2021 Handbook of Special Education Procedures.

Member Shane Holder moved to approve the the 2020-2021 Handbook of Special Education Procedures, seconded by Secretary Carrie Chavez. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Shane Holder-aye, Luther Light-aye. Motion carried.

G. Approval of one point three percent wage increase for non-bargaining unit employees, administrators and superintendent of schools for 2020-2021.

Vice President Marc Beatty moved to approve the the 2020-2021 Handbook of Special Education Procedures, seconded by Member Wally Murillo. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Shane Holder-aye, Luther Light-aye. Motion carried.

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

A. None at this time.

#### **XII. UPCOMING EVENTS**

A. Ruidoso Municipal School District, Board of Education, Regular Board Meeting, October 13, 2020.

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

#### **XIII. CONVENE TO CLOSED EXECUTIVE SESSION.**

#### **XIV. 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.**

At 6:40 p.m. Vice President Marc Beatty moved to convene into Executive Session, Pursuant to section 10-15-1 (H-7) NMSA 1978, the Board will convene in Executive Session to discuss any threatened and pending litigation., seconded by Secretary Carrie Chavez.

Roll Call; Vice President Marc Beatty-aye, Secretary Carrie Chavez-aye, Member Wally Murillo-aye, Member Shane Holder-aye, President Luther Light-aye. Motion carried.

#### **XV. CONVENE TO OPEN SESSION**

At 7:11 p.m. Member Shane Holder moved to convene to open session, seconded by Vice President Marc Beatty. Roll Call; Vice President Marc Beatty-aye, Secretary Carrie Chavez-aye, Member Wally Murillo-aye, Member Shane Holder-aye, President Luther Light-aye. Motion carried.

#### **XVI. ACTION**

No action was taken in executive session.

#### **XVII. ADJOURNMENT**

**Ruidoso Municipal School District ~ Board of Education**  
**Regular Board Meeting Minutes**  
**Tuesday, September 8, 2020 -5:30 PM**  
**Page 4**

At 7:12 p.m., Member Shane Holder moved to adjourn, seconded by Vice President Marc Beatty. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Shane Holder-aye, Luther Light-aye. Motion carried.

Adjournment occurred at 7:13 p.m.

Attest:

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

# POLICY SERVICES

## ADVISORY

Volume 19, Number 4

September 2020

### CONTENTS

**Policy Advisory No. 209 .....JJJ - Extracurricular Activity Eligibility**

**Correction to Policy Advisory No. 196 JJJ - Extracurricular Activity Eligibility.** With apologies, Policy Services offers the following explanation and revisions.

22-12A-10 NMSA 1978 was included by House Bill 236/a as a part of the "Attendance for Success Act" replacing 22-12-2.1 of the former "Compulsory School Attendance Law" with only minor changes. When changes are made to the language of an existing statute, Policy Services will take a careful look at the applications of that statute in practice to ascertain if new policy or change is required for implementation and compliance. A more careful analysis was required in this case than given initially. The statute changes to 22-12A-10 are shown below by strike outs for removal and underlined for added letters in the law.

**22-12A-10. Interscholastic extracurricular activities; student participation.**

A. A public school student shall have at least a 2.0 grade point average on a 4.0 scale, or its equivalent, either cumulatively or for the grading period immediately preceding participation, ~~in order~~ to be eligible to participate in any interscholastic extracurricular activity. For purposes of this section, "grading period" is a period of time not less than six weeks. The provisions of this subsection shall not apply to students ~~placed in~~ receiving C or D level special education services.

B. ~~A No~~ student shall not be absent from school for ~~school-sponsored~~ interscholastic extracurricular activities in excess of fifteen days per

semester, and no class ~~may~~ shall be missed in excess of fifteen times per semester for interscholastic extracurricular activities.

~~C. The provisions of Subsections A and B of this section apply only to interscholastic extracurricular activities.~~

~~D. C.~~ The secretary may issue a waiver relating to the number of absences for participation in any state or national competition that is not an interscholastic extracurricular activity. The secretary shall develop a procedure for petitioning cumulative provision eligibility cases, similar to other eligibility situations.

~~E. D.~~ Student standards for participation in interscholastic extracurricular activities shall be applied beginning with a student's academic record in ninth grade.

As you will see in the recommended policy below, the changes made include inserting the text of 22-12A-10 NMSA 1978. Though the "Attendance for Success Act" recognizes groups other than school districts sponsoring interscholastic extracurricular activities in 22-12A-2 (H), Policy Services found it difficult to reconcile some minor aspects of Section 6 NMAA rules in all respects given the purpose of the "Attendance for Success Act."

The purpose behind the "Attendance for Success Act" is to encourage student attendance and school participation, even putting limits and conditions on interscholastic activities eligibility for that purpose. The provision of the interscholastic extracurricular activity language of 22-12A-10 NMSA 1978 may favor eligibility of students by:

- Establishing the GPA as a determiner for participation in interscholastic extracurricular activity, and
- placing a foundation limit on grade point average (GPA) for both cumulative grades and grading periods preceding participation by a student.

Though a school district enforcing this statute could require a higher GPA for eligibility, removing the lower limit of GPA by not permitting an "F" in the grading period GPA calculation preceding participation by a student could be contrary to compliance with this statute. The question is: Does the statutory language "shall have at least a 2.0 grade point average on a 4.0 scale, or its equivalent, either cumulatively or for the grading period immediately preceding participation, to be eligible to participate in any interscholastic extracurricular activity" per 22-12A-10 (A) establish the lower limit of eligibility by statute?" Removing the lower limit GPA could be a punitive act

relating to attendance, something the "Attendance for Success Act," of which this statute is a part, is intended to attenuate.

The following policy is recommended for adoption by Policy Services.

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

# **Advisory 209**

**J-4550**

©

**JJJ****EXTRACURRICULAR ACTIVITY  
ELIGIBILITY**

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

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

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

- All classwork counted for eligibility must be acceptable for graduation.
- The student must be enrolled in more than half of the school's regular class schedule.
- Regular attendance must be maintained and a student shall not be absent from school for interscholastic extracurricular activities in excess of fifteen days per semester, and no class shall be missed in excess of fifteen times per semester for interscholastic extracurricular activities. ~~no more than fifteen (15) days or the same class more than fifteen (15) times may be missed each semester due to interscholastic extracurricular activities.~~
- The eligibility criterion for interscholastic participation shall be in accord with the following:
  - A public school student shall have at least a ~~grade average of 2.0~~ grade point average on a 4.0 scale, ~~adjusted for honors points with no F's or failures~~ or its equivalent, either cumulatively or for the grading period immediately preceding participation, to be able to

participate in any interscholastic extracurricular activity. A grading period shall be not less than six (6) weeks. The provisions of 22-12A-10 shall not apply to students receiving C or D level special education services.

- ~~Eligibility may be reestablished using the following each grading period; and,~~
- The cumulative period eligibility for participation shall be applied beginning with the student's academic record in the ninth (9th) grade year.
- If the student does not meet the eligibility requirements the penalty will be removal from participation in any athletic team or extracurricular performances or travel. A student that demonstrates academic progress toward eligibility may practice with the team or group.
- The responsibility for notification of students and parents of these requirements and for enforcement ~~of the above rule~~ rests with the Superintendent.
- The student and the parents or guardian shall be notified of ineligibility in a manner such that confidentiality is maintained when:
  - Ineligibility is pending, and
  - Ineligibility is determined to be necessary.
- Support services may be made available to students who become ineligible for extracurricular programs as well as to students notified of pending ineligibility depending upon resources available.
- Students whose behavior presents a problem or jeopardizes school discipline may be ineligible for participation in extracurricular activities until such time as their behavior warrants reinstatement.

The same general standards shall apply for special education students except that such eligibility shall be determined on a case-by-case basis in relationship to the respective students' individual education programs. ~~or those receiving C and D level services.~~

The Superintendent shall establish regulations to ensure that:

- Necessary documents in support of this policy are maintained.

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

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

*Adopted:* date of manual adoption

LEGAL REF.: 22-12A-10 NMSA  
6.11.2.9 NMAC  
New Mexico Activities Association Handbook Sec. 6

CROSS REF.: JJIB - Interscholastic Sports

**GUIDANCE OR REFERENCES APPLICABLE TO THE POLICIES  
AND DISCUSSION**

**"Attendance for Success Act" 22-12-1 NMSA et seq.**

Click on the above title to link to the Statute

**Resolution Relating to the Impact of COVID-19 on Education and Funding of Schools**

WHEREAS, the Public School Finance Act, NMSA 1978, § 22-8-41(B), encourages school districts to set aside up to five percent of their proposed operational fund expenditures as an emergency account; and

WHEREAS, the Public School Finance Act, NMSA 1978, § 22-8-41(C), encourages school districts to additionally carry forward operational fund cash balances for operational expenditures upon approval of the Secretary of Education; and

WHEREAS, the Public School Finance Act, NMSA 1978, § 22-8-30(A)(2), authorizes the Department of Education to make emergency distributions to school districts; and

WHEREAS, on March 11, 2020, the Governor of New Mexico issued Executive Order 2020-004, which declared a state of public health emergency in response to the COVID-19 pandemic, which Order has been extended twice, most recently on April 30, 2020, with an extension through May 15, 2020; and

WHEREAS, on March 13, 2020, the President of the United States declared a national state of emergency for COVID-19; and

WHEREAS, on April 5, 2020, the President of the United States approved a Major Disaster Declaration for the State of New Mexico; and

WHEREAS, as of May 12, 2020, New Mexico has had a total of 5,212 positive tests for COVID-19 and 219 deaths related to COVID-19; and

WHEREAS, COVID-19 infections are expected to increase through the summer, with additional waves of infections occurring in the fall and winter; and

WHEREAS, on March 16, 2020, the Governor closed all public pre-schools and K-12 schools for three weeks and remained closed until 5:1 student to teacher ratio was granted August 10, 2020; and

WHEREAS, on March 26, 2020, the Governor extended the school closure through the end of the 2019-2020 school year, and directed the Secretary of Education to provide students with alternate learning opportunities to the greatest extent practicable; and

WHEREAS, the Governor, as of May 13, 2020, has made available \$750,000 in disaster relief funds to the Public Education Department; and

WHEREAS, the New Mexico Public Education Department has directed that, during the period of school closure, school district personnel and contractors are to remain on call and continue being paid as usual, and

WHEREAS, school districts are also obligated to continue to provide services to students, including distance and remote learning, meals, access to technology and internet, and other services; and

WHEREAS, federal and state law require school districts are required to continue providing special education services to students with special needs; and

WHEREAS, research on seasonal learning shows that student achievement drops over the summer as a result of the “summer slide” or “summer slowdown”; and

WHEREAS, this research estimates that the “COVID-19 slide” or “COVID-19 slowdown” will be about twice as great as the summer slide or slowdown, resulting in students retaining only 70% of their reading gains and 50% of their math gains, putting them nearly a full year behind what would be observed under normal conditions; and

WHEREAS, lower income and at-risk students will see a larger COVID-19 slide or slowdown than other students; and

WHEREAS, schools will need to develop measures to help students catch up when they return in the fall, including the likelihood of an increased need for individualized help for those students who have fallen the furthest behind; and

WHEREAS, when schools reopen in the fall, COVID-19 mitigation measures will likely still be in effect, including but not limited to testing for COVID-19 symptoms or infections, smaller class sizes and staggered classroom schedules to maintain social distancing, physical changes to classrooms (e.g. new desk designs, plastic barriers, etc.), alternative classroom settings (e.g. use of gymnasiums, art rooms, etc.), serving lunch in classrooms, continued at-home or distance learning, and frequent cleaning (with a resulting increase in expenses for cleaning supplies); and

WHEREAS, transportation expenses may increase as additional routes are added to accommodate staggered schedules; and

WHEREAS, school districts will face increased employee recruitment and retention costs from an expected increase in attrition caused by COVID-19; and

WHEREAS, health experts predict that there may be second and subsequent waves of COVID-19 infections and additional school closures may occur as a result; and

WHEREAS, the State is under a court order to provide an adequate educational system and to not conserve financial resources at the expense of its constitutional duties to its students; and

WHEREAS, school districts will need to use their surplus and emergency funds in order to help meet the needs of its students described above, although such funds by themselves will be inadequate; and

WHEREAS, NMPED allowed special education to return 5:1 beginning on August 10, 2020, and K-3 to return 5:1 on August 12, 2020, while all other learners will be working remotely; and

WHEREAS, on August 25, 2020, pre-kinder was allowed to return at 5:1 special needs and all other pre-kinder returned to school 14:2 on October 5, 2020; and

WHEREAS, on September 8, 2020, 4th and 5th grades can reopen for learning in the hybrid model, all other students will continue to be working remotely; and

WHEREAS, on October 6, 2020, Capitan Municipal Schools Elementary K-5 faces a 24 percent decrease in student enrollment due to withdrawals; and

WHEREAS, on October 6, 2020, Capitan Municipal Schools Middle School Failure Rate (1 F or More) 52%; and

WHEREAS, on October 6, 2020, Capitan Municipal Schools High School Failure Rate (1 F or More) 49%; and

WHEREAS, on October 6, Capitan Municipal Schools dropped 15% in enrollment (5 GED, 10 Out of State, 1 Homeschool Early Graduation, 9 NM Transfer, 25 Homeschool Program); and

NOW, THEREFORE, BE IT RESOLVED, that the Board formally requests that the Legislature refrain from adjusting school funding based on school district surplus and emergency funds, as it did with Senate Bill 114 in the 2017 Regular Session; and

BE IT FURTHER RESOLVED, that the Board formally requests the Legislature to prohibit the Public Education Department from diverting any surplus and emergency funds for the duration of the COVID-19 crisis; and

BE IT FURTHER RESOLVED, that the Board can gain back local control and adhere to Constitutional requirements to provide a free education to all school age children in NM; and

BE IT FURTHER RESOLVED, that the Board formally requests the Legislature to require the Public Education Department to establish regulations that allow school districts to expend surplus and emergency funds for COVID-19 measures without pre-approval from the Public Education Department; and

BE IT FURTHER RESOLVED, that copies of this Resolution be transmitted to the Governor of New Mexico, the Secretary of the Public Education Department, the Legislative Study Committee, the Legislative Finance Committee; and the New Mexico School Board Association. Adopted in Open Session on October 7, 2020

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Daryl Lindsay, Board President  
Capitan Municipal Schools

# 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 October 7, 2020

### SVP

**Significant Projects:** Roof replacement specifications have been finalized and color has been selected

**Daily-Weekly Projects:** The stucco failures on gym exterior have been corrected,

Daily use of the UV robots continues into Friday and Saturday to provide treatment between Blue and Gold groups.

(\* see below)

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

**Important work orders in the upcoming month:** Exterior lighting schedules are being adjusted in parking areas on west end.

Monitoring of PPE usage of supplies and restocking as needed is on going

### WME

**Significant projects:** Boilers startup was completed throughout.  
Roof repairs have been completed on several areas of the 5<sup>th</sup> grade wing

**Daily-Weekly Projects:** (\* see below)

**# of Work Orders Completed** last 30 days:21

**Important work orders in the upcoming month:** Monitoring of PPE usage of supplies and restocking as needed is on going

## **RMS**

**Significant Projects:** A local contractor was selected to close excavation where the bore field repairs were completed on front road. Backfill, compaction, curb and gutter replacement will be complete by Friday Oct. 9

**Daily-Weekly Projects:** (\* see below)

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

**Important Work Orders in the upcoming month:** Completion of roadway asphalt will be done as materials are made available.

## **RHS**

**Significant Projects:**

**Daily-Weekly Projects:** : (\* see below)

**# of Work Orders Completed** last 30 days:14

**Important Work Orders in the upcoming month:**

**District: Note, All sites,**

\* Per PED, DOH and CDC we have begun adapting HVAC systems in each building to upgrade the units with MERV 13 filters. Also we have adjusted systems to bring in ample amounts of fresh air per guidelines. Many systems have been re-programmed to allow for continuous fan operation to circulate fresh air. In the areas where older HVAC systems are in use there have been fans added per guidelines for added ventilation. These measures are ongoing and will need to be adjusted to service buildings during cold weather months. Documentation of District HVAC Systems has been provided to PED



# 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

## BOARD ACTIVITY REPORT OCTOBER 2020

**STUDENT COUNCIL-** They are doing a great job with announcements and shout outs to our students the high school!

**BAND & CHOIR-** They are working in pods of 9-1 to get ready for tryouts virtually for all state.

**CHEER-** They have been working out in pods of 9-1.

**VOLLEYBALL-CROSS COUNTRY- FALL GOLF-** They have started practice officially for their season on 10-5-20. We are still waiting to hear from the Governor's office for the official okay to begin play. NMAA is waiting to hear for official confirmation to play. They have been working in pods of 9-1 and following the health orders of maintaining social distancing and wearing masks as they practice.

### OTHER SPORTS-

They are working kids out in pods of 9-1 following mandates. No competition and maintaining social distance of 6'. They can use balls and equipment as long as sanitizing.

**HUDL-** We are mounting a camera in the Main Gym to broadcast games live and use for coaches to help with video. HUDL is a video tool for coaches and Players to use. It is a great program for our athletes!

## Enrollment Summary:

as of 10/08/2020 ()

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
-3	1 0 / 1	0 0 / 0	0 0 / 0	0 0 / 0	0 0 / 0	1 0 / 1	0 0 / 0	0 0 / 0	0 0 / 0
-2	6 6 / 0	0 0 / 0	0 0 / 0	0 0 / 0	4 4 / 0	1 1 / 0	0 0 / 0	1 1 / 0	0 0 / 0
-1	47 28 / 19	1 0 / 1	2 1 / 1	12 10 / 2	24 14 / 10	8 3 / 5	0 0 / 0	0 0 / 0	0 0 / 0
0	127 66 / 61	1 1 / 0	2 1 / 1	38 18 / 20	60 31 / 29	26 15 / 11	0 0 / 0	0 0 / 0	0 0 / 0
1	137 69 / 68	1 0 / 1	5 3 / 2	42 24 / 18	64 32 / 32	25 10 / 15	0 0 / 0	0 0 / 0	0 0 / 0
2	113 53 / 60	1 0 / 1	2 2 / 0	39 17 / 22	52 25 / 27	18 8 / 10	0 0 / 0	1 1 / 0	0 0 / 0
3	130 68 / 62	0 0 / 0	1 1 / 0	35 14 / 21	64 39 / 25	29 14 / 15	0 0 / 0	1 0 / 1	0 0 / 0
4	125 65 / 60	2 1 / 1	3 2 / 1	35 18 / 17	64 30 / 34	20 13 / 7	0 0 / 0	1 1 / 0	0 0 / 0
5	152 88 / 64	2 1 / 1	1 1 / 0	51 33 / 18	71 42 / 29	27 11 / 16	0 0 / 0	0 0 / 0	0 0 / 0
6	140 69 / 71	1 0 / 1	1 0 / 1	46 28 / 18	72 30 / 42	20 11 / 9	0 0 / 0	0 0 / 0	0 0 / 0
7	157 82 / 75	2 1 / 1	2 0 / 2	51 29 / 22	68 30 / 38	34 22 / 12	0 0 / 0	0 0 / 0	0 0 / 0
8	157 82 / 75	0 0 / 0	3 1 / 2	60 34 / 26	70 40 / 30	24 7 / 17	0 0 / 0	0 0 / 0	0 0 / 0
9	128 60 / 68	1 0 / 1	1 0 / 1	40 26 / 14	62 26 / 36	24 8 / 16	0 0 / 0	0 0 / 0	0 0 / 0
10	130 65 / 65	4 1 / 3	1 0 / 1	41 25 / 16	68 35 / 33	16 4 / 12	0 0 / 0	0 0 / 0	0 0 / 0
11	143 73 / 70	4 1 / 3	0 0 / 0	39 23 / 16	69 36 / 33	31 13 / 18	0 0 / 0	0 0 / 0	0 0 / 0
12	120 63 / 57	2 1 / 1	1 0 / 1	38 20 / 18	55 32 / 23	24 10 / 14	0 0 / 0	0 0 / 0	0 0 / 0
Total	1813 937 / 876	22 7 / 15	25 12 / 13	567 319 / 248	867 446 / 421	328 150 / 178	0 0 / 0	4 3 / 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.



# 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

- [Sign Up for Job Alerts](#)
- [View Job Listings](#)
- [I forgot my Username or Password](#)

## 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="#">Physical Education Teacher at RHS</a>	10/06/2020	Secondary Certified	Ruidoso High School	<a href="#">Apply</a>
<a href="#">Special Education Assistant at SVP</a>	09/23/2020	Support	Sierra Vista Primary School	<a href="#">Apply</a>
<a href="#">Literacy Coach at Sierra Vista Primary</a>	09/17/2020	Support	Sierra Vista Primary School	<a href="#">Apply</a>
<a href="#">Reading Interventionist Pre-K SVP</a>	09/10/2020	Support	Sierra Vista Primary School	<a href="#">Apply</a>
<a href="#">Special Education Assistant at WME</a>	09/02/2020	Support	White Mountain Elementary School	<a href="#">Apply</a>
<a href="#">Pre-K Education Assistant at SVP</a>	08/24/2020	Support	Sierra Vista Primary School	<a href="#">Apply</a>
<a href="#">Administrative Receptionist at CO</a>	08/14/2020	Support	Central Office	<a href="#">Apply</a>
<a href="#">Assistant Boys' Basketball Coach at RHS</a>	06/27/2020	Coaching	Ruidoso High School	<a href="#">Apply</a>
<a href="#">Assistant Girls' Basketball Coach at RHS</a>	06/27/2020	Coaching	Ruidoso High School	<a href="#">Apply</a>
<a href="#">Assistant Football Coach at RMS</a>	06/27/2020	Coaching	Ruidoso Middle School	<a href="#">Apply</a>
<a href="#">Assistant Volleyball Coach at RMS</a>	06/27/2020	Coaching	Ruidoso Middle School	<a href="#">Apply</a>
<a href="#">Substitute Teachers for the District</a>	06/25/2020	Substitute	District Wide	<a href="#">Apply</a>
<a href="#">First Grade Teacher at SVP</a>	06/02/2020	Elementary Certified	Sierra Vista Primary School	<a href="#">Apply</a>
<a href="#">Physical Education Teacher at RHS</a>	05/24/2020	Secondary Certified	Ruidoso High School	<a href="#">Apply</a>
<a href="#">Occupational Therapist for the District</a>	05/22/2020	Related Service Provider	District Wide	<a href="#">Apply</a>
<a href="#">Assistant Volleyball Coach at RHS</a>	05/18/2020	Coaching	Ruidoso High School	<a href="#">Apply</a>
<a href="#">Custodian at RHS (2 POSITIONS)</a>	05/12/2020	Support	Ruidoso High School	<a href="#">Apply</a>
<a href="#">Assistant Football Coach at RMS</a>	03/01/2020	Coaching	Ruidoso Middle School	<a href="#">Apply</a>
<a href="#">Literacy Coach at Ruidoso Middle School</a>	01/13/2020	Middle Level Certified	Ruidoso Middle School	<a href="#">Apply</a>
<a href="#">Assistant Track Coach at RMS</a>	12/23/2019	Coaching	Ruidoso Middle School	<a href="#">Apply</a>
<a href="#">Diagnostician for the District</a>	07/08/2019	Related Service Provider	District Wide	<a href="#">Apply</a>

## Ruidoso Municipal Schools

### Disbursement Detail Listing

**Bank Name:** CAPITAL PROJECTS (BOND BLDG)

**Date Range:** 09/01/2020 - 09/30/2020

**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)

1406	09/03/2020	1095	ARMSTRONG GROUP INC	5427	31100.4000.54500.0000.036145.0000.0000.0000	SIERRA VISTA PRIMARY SCHOOL ROOF	\$56,622.94
							Check Total:
1407	09/03/2020	1095	MICHAEL A SILVA DBA SILVA CONSULTANTS	21026	31100.4000.54500.0000.036000.0000.0000.0000	SECURITY CONSULTANT SERVICES - PHASE I -	\$704.84
1407	09/03/2020	1095	MICHAEL A SILVA DBA SILVA CONSULTANTS	21026	31100.4000.54500.0000.036139.0000.0000.0000	DEVELOP SITE-SPECIFIC DESIGN FOR RUIDOSO HIGH	\$704.84
1407	09/03/2020	1095	MICHAEL A SILVA DBA SILVA CONSULTANTS	21026	31100.4000.54500.0000.036145.0000.0000.0000	DEVELOP SITE-SPECIFIC DESIGN FOR SIERRA VISTA	\$704.85
							Check Total:
							Bank Total:
							\$2,114.53
							\$58,737.47

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 09/01/2020 - 09/30/2020

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)								
9768	09/03/2020	1096	ALEJANDRO BRAVO	1202	31701.4000.54315.0000.036000.0000.0000.0000	DISTRICT PLUMBING AND MECHANICAL REPAIRS FOR	\$479.04	
							Check Total:	\$479.04
9769	09/03/2020	1096	AUTOZONE STORES INC	3418377415	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY AUTO SUPPLIES/PARTS 2020-21SY	\$307.06	
9769	09/03/2020	1096	AUTOZONE STORES INC	3418380514	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY AUTO SUPPLIES/PARTS 2020-21SY	\$38.18	
							Check Total:	\$345.24
9770	09/03/2020	1096	CHAVEZ, ADAM	203272	31701.4000.54315.0000.036115.0000.0000.0000	NOB HILL	\$650.78	
9770	09/03/2020	1096	CHAVEZ, ADAM	203272	31701.4000.54315.0000.036130.0000.0000.0000	RUIDOSO MIDDLE SCHOOL	\$1,400.00	
9770	09/03/2020	1096	CHAVEZ, ADAM	203272	31701.4000.54315.0000.036139.0000.0000.0000	RUIDOSO HIGH SCHOOL	\$1,400.00	
9770	09/03/2020	1096	CHAVEZ, ADAM	203272	31701.4000.54315.0000.036145.0000.0000.0000	SIERRA VISTA PRIMARY	\$500.00	
9770	09/03/2020	1096	CHAVEZ, ADAM	203272	31701.4000.54315.0000.036160.0000.0000.0000	WHITE MOUNTAIN	\$700.00	
9770	09/03/2020	1096	CHAVEZ, ADAM	203272	31701.4000.54315.0000.036200.0000.0000.0000	WEED EATING SERVICES FOR 2020-21SY: CENTRAL	\$500.00	
							Check Total:	\$5,150.78
9771	09/03/2020	1096	FERGUSON ENTERPRISES INC	8291068	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$24.04	
							Check Total:	\$24.04
9772	09/03/2020	1096	O'REILLY AUTO PARTS	2920-111278	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY EQUIPMENT, SUPPLIES, AND MATERIALS	\$217.58	
9772	09/03/2020	1096	O'REILLY AUTO PARTS	2920-111281	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY EQUIPMENT, SUPPLIES, AND MATERIALS	\$80.20	
							Check Total:	\$297.78
9773	09/03/2020	1096	QUILL CORPORATION	9810010	31701.4000.56118.0000.036160.0000.0000.0160	QUILL BRAND BONDED LEATHER CHAIR, GRAY	\$129.99	
9773	09/03/2020	1096	QUILL CORPORATION	9884781	31701.4000.56118.0000.036160.0000.0000.0160	DEFLECTO ECONOMAT OCCASIONAL CHAIR MAT,	\$59.39	
							Check Total:	\$189.38

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 09/01/2020 - 09/30/2020

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
9774	09/03/2020	1096	RUIDOSO CAR WASH INC	AUGUST, 2020	31701.4000.54315.0000.036000.0000.0000.0000	MONTHLY CARWASH SERVICES FOR 2020-21SY	\$22.00
Check Total:							\$22.00
9775	09/03/2020	1096	SOUTHWEST CARPET & FLOORS INC.	1733	31701.4000.54315.0000.036139.0000.0000.0000	RHS VCT LOBBY PATCH - REPAIR SEWER LINE REPAIR	\$310.00
Check Total:							\$310.00
9776	09/03/2020	1096	STARR JANITORIAL	75920	31701.4000.56118.0000.036145.0000.0000.0000	PARTS AND SUPPLIES FOR SVP MAINTENANCE	\$24.90
9776	09/03/2020	1096	STARR JANITORIAL	75920	31701.4000.56118.0000.036145.0000.0000.0000	VEEJET QUICK NOZZLE W/BODY	\$27.50
9776	09/03/2020	1096	STARR JANITORIAL	75920	31701.4000.56118.0000.036145.0000.0000.0000	QUICK DISCONNECT	\$17.50
Check Total:							\$69.90
9777	09/03/2020	1096	TASCOSA OFFICE MACHINES	212907	31701.4000.54315.0000.036130.0000.0000.0000	RMS METER/MAINT CANON COPY M	\$679.98
9777	09/03/2020	1096	TASCOSA OFFICE MACHINES	212907	31701.4000.54315.0000.036139.0000.0000.0000	RHS METER/MAINT CANON COPY M	\$792.88
9777	09/03/2020	1096	TASCOSA OFFICE MACHINES	212907	31701.4000.54315.0000.036145.0000.0000.0000	SVP METER/MAINT CANON COPY M	\$633.15
9777	09/03/2020	1096	TASCOSA OFFICE MACHINES	212907	31701.4000.54315.0000.036160.0000.0000.0000	WME METER/MAINT CANON COPY M	\$717.02
9777	09/03/2020	1096	TASCOSA OFFICE MACHINES	212907	31701.4000.54315.0000.036200.0000.0000.0000	CO METER/MAINT CANON COPY M	\$173.84
9777	09/03/2020	1096	TASCOSA OFFICE MACHINES	212907	31701.4000.54315.0000.036210.0000.0000.0000	SPEC ED METER/MAINT CANON COPY M	\$104.10
Check Total:							\$3,100.97
9778	09/03/2020	1096	WESTERN AUTO	250830	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$38.99
Check Total:							\$38.99
9779	09/03/2020	1096	WESTERN AUTO	250828	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$69.99
Check Total:							\$69.99

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 09/01/2020 - 09/30/2020

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
9780	09/09/2020	1101	BANK OF AMERICA	AMAZ/TECH/7/28/20	31701.4000.56118.0000.036000.0000.1004.0000	AMAZON – PARTS, MATERIALS, TOOLS,	\$51.98
9780	09/09/2020	1101	BANK OF AMERICA	AMAZON/MAINT/8/12/20	31701.4000.56118.0000.036139.0000.0000.0000	VENDOR: AMAZON.COM – AMMCO AMM81 83061	\$57.00
9780	09/09/2020	1101	BANK OF AMERICA	AMAZON/MAINT/8/4/	31701.4000.56118.0000.036139.0000.0000.0000	VENDOR: AMAZON.COM – AA DURACELL BATTERIES	\$162.40
9780	09/09/2020	1101	BANK OF AMERICA	AMAZON/TECH/7/30/20	31701.4000.56118.0000.036000.0000.1004.0000	AMAZON – PARTS, MATERIALS, TOOLS,	\$95.76
9780	09/09/2020	1101	BANK OF AMERICA	AMAZON/TECH/8/5	31701.4000.56118.0000.036000.0000.1004.0000	AMAZON – PARTS, MATERIALS, TOOLS,	\$25.49
9780	09/09/2020	1101	BANK OF AMERICA	AMAZON/TECH/8/6/20	31701.4000.56118.0000.036000.0000.1004.0000	VENDOR IS AMAZON.COM – WEBCAM WITH	\$615.78
9780	09/09/2020	1101	BANK OF AMERICA	AMAZON/TECH/8/6/20	31701.4000.56118.0000.036000.0000.1004.0000	BLUETOOTH WIRELESS HEADSET – YAMAY	\$527.84
9780	09/09/2020	1101	BANK OF AMERICA	GOTOMEETING JULY	31701.4000.56113.0000.036000.0000.1004.0000	GOTOMEETING REMOTE ACCESS SUBSCRIPTION	\$25.39
9780	09/09/2020	1101	BANK OF AMERICA	HOME DEPOT/7/23/20	31701.4000.56118.0000.036000.0000.1015.0000	VENDOR: THE HOME DEPOT – RAM BOARD FOR FLOOR	\$1,044.05
9780	09/09/2020	1101	BANK OF AMERICA	HOME DEPOT/8/6/2020	31701.4000.56118.0000.036000.0000.1015.0000	VENDOR: THE HOME DEPOT – RAM BOARD FOR FLOOR	\$714.35
9780	09/09/2020	1101	BANK OF AMERICA	SHOPPOPDISPLAYS	31701.4000.56118.0000.036160.0000.1015.0160	VENDOR: SHOPPOPDISPLAYS –	\$584.60
Check Total:							\$3,904.64
9781	09/10/2020	1106	ALEJANDRO BRAVO	1225	31701.4000.54315.0000.036000.0000.0000.0000	DISTRICT PLUMBING AND MECHANICAL REPAIRS FOR	\$543.04
Check Total:							\$543.04
9782	09/10/2020	1106	AUTOZONE STORES INC	3418387253	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY AUTO SUPPLIES/PARTS 2020-21SY	\$4.63
Check Total:							\$4.63

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 09/01/2020 - 09/30/2020

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
9783	09/10/2020	1106	FERGUSON ENTERPRISES INC	8313781	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$48.56
9783	09/10/2020	1106	FERGUSON ENTERPRISES INC	8317084	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$45.64
9783	09/10/2020	1106	FERGUSON ENTERPRISES INC	8317813	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$102.70
Check Total:							\$196.90
9784	09/10/2020	1106	FOXWORTH-GALBRAITH LUMBER	33061681	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$2.76
9784	09/10/2020	1106	FOXWORTH-GALBRAITH LUMBER	33061798	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$8.28
9784	09/10/2020	1106	FOXWORTH-GALBRAITH LUMBER	33062109	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$36.99
9784	09/10/2020	1106	FOXWORTH-GALBRAITH LUMBER	33062149	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$17.88
9784	09/10/2020	1106	FOXWORTH-GALBRAITH LUMBER	33062670	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$45.98
Check Total:							\$111.89
9785	09/10/2020	1106	MOUNTAIN ALARM SYSTEM	588889	31701.4000.54315.0000.036139.0000.0000.0000	MONTHLY ALARM MONITORING	\$98.00
9785	09/10/2020	1106	MOUNTAIN ALARM SYSTEM	588889	31701.4000.54315.0000.036139.0000.0000.0000	MONTHLY ALARM MONITORING RHS FINE	\$61.41
9785	09/10/2020	1106	MOUNTAIN ALARM SYSTEM	588889	31701.4000.54315.0000.036145.0000.0000.0000	MONTHLY ALARM MONITORING ACCT# 356	\$75.00
9785	09/10/2020	1106	MOUNTAIN ALARM SYSTEM	588889	31701.4000.54315.0000.036160.0000.0000.0000	MONTHLY ALARM MONITORING ACCT# 354 &	\$70.00
9785	09/10/2020	1106	MOUNTAIN ALARM SYSTEM	588889	31701.4000.54315.0000.036200.0000.0000.0000	MONTHLY ALARM MONITORING	\$35.00
Check Total:							\$339.41

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 09/01/2020 - 09/30/2020

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	
9786	09/10/2020	1106	O'REILLY AUTO PARTS	2920-112931	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY EQUIPMENT, SUPPLIES, AND MATERIALS	\$32.46	
9786	09/10/2020	1106	O'REILLY AUTO PARTS	2920-112990	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY EQUIPMENT, SUPPLIES, AND MATERIALS	\$9.99	
							Check Total:	\$42.45
9787	09/10/2020	1106	PITNEY BOWES, INC.	3311948097	31701.4000.54315.0000.036000.0000.0000.0000	MONTHLY MAINTENANCE FOR POSTAGE METER	\$313.05	
							Check Total:	\$313.05
9788	09/10/2020	1106	THOMAS A HUEY MFG. CO.	57987	31701.4000.56118.0000.036139.0000.0000.0000	STEEL BEAMS FOR SCOREBOARD AT RHS	\$1,023.75	
							Check Total:	\$1,023.75
9789	09/10/2020	1106	VILLAGE ACE HARDWARE	808531	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$21.97	
							Check Total:	\$21.97
9790	09/10/2020	1106	WHITE'S MUSIC BOX	29762983	31701.4000.54315.0000.036139.0000.7050.0139	INSTRUMENT CLEANING, DISINFECT AND REPAIR FOR	\$3,998.33	
							Check Total:	\$3,998.33
9791	09/16/2020	1134	SIERRA CONTRACTING INC.	11946	31701.4000.54315.0000.036000.0000.0000.0000	DISTRICT DEBRIS DISPOSAL FOR 2020-21SY	\$133.22	
							Check Total:	\$133.22
9792	09/16/2020	1134	TOMCO STORES LTD	B351877	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$26.93	
							Check Total:	\$26.93
9793	09/22/2020	1138	AUTOZONE STORES INC	3418400716	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY AUTO SUPPLIES/PARTS 2020-21SY	\$34.23	
							Check Total:	\$34.23
9794	09/22/2020	1138	O'REILLY AUTO PARTS	2920-114198	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY EQUIPMENT, SUPPLIES, AND MATERIALS	\$84.47	
9794	09/22/2020	1138	O'REILLY AUTO PARTS	2920-115011	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY EQUIPMENT, SUPPLIES, AND MATERIALS	\$34.98	
							Check Total:	\$119.45

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 09/01/2020 - 09/30/2020

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
9795	09/22/2020	1138	VILLAGE ACE HARDWARE	809260	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$16.98
Check Total:							\$16.98
9796	09/23/2020	1143	CDW-G INC.	ZZL5608	31701.4000.57332.0000.036145.0000.1004.0000	WEBCAM - ADESSO H3	\$740.04
Check Total:							\$740.04
9797	09/23/2020	1143	COOPERATIVE EDUCATIONAL SERV.	24-106996	31701.4000.56118.0000.036000.0000.0000.0000	VENDOR: FLEMING CHEMICAL: MATERIALS TO	\$2,003.46
9797	09/23/2020	1143	COOPERATIVE EDUCATIONAL SERV.	24-106997	31701.4000.56118.0000.036000.0000.0000.0000	VENDOR: FLEMING CHEMICAL: MATERIALS TO	\$203.04
Check Total:							\$2,206.50
9798	09/23/2020	1143	EDUCATION TECHNOLOGIES, INC.	14831	31701.4000.57331.0000.036000.0000.1004.0000	NETWORK SWITCHES - ERATE CATEGORY 2	\$17,309.90
Check Total:							\$17,309.90
9799	09/23/2020	1143	FERGUSON ENTERPRISES INC	8294399	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$66.71
9799	09/23/2020	1143	FERGUSON ENTERPRISES INC	8295979	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$97.92
9799	09/23/2020	1143	FERGUSON ENTERPRISES INC	8322180	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$40.40
9799	09/23/2020	1143	FERGUSON ENTERPRISES INC	8326907	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$205.50
9799	09/23/2020	1143	FERGUSON ENTERPRISES INC	8329154	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$69.01
9799	09/23/2020	1143	FERGUSON ENTERPRISES INC	8335962	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$111.65
Check Total:							\$591.19
9800	09/23/2020	1143	NMSU	10718-0920	31701.4000.54315.0000.036000.0000.1004.0000	NETWORKING SERVICES - ANNUAL - BILLED MONTHLY	\$125.00
Check Total:							\$125.00
9801	09/23/2020	1143	OSRA, INC.	279	31701.4000.54640.0000.036000.0000.0000.0000	STORAGE CONTAINER RENTAL FOR 2020-21SY	\$125.00

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 09/01/2020 - 09/30/2020

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
Check Total:							\$125.00
9802	09/23/2020	1143	TASCOSA OFFICE MACHINES	215263	31701.4000.54315.0000.036130.0000.0000.0000	RMS METER/MAINT CANON COPY M	\$679.98
9802	09/23/2020	1143	TASCOSA OFFICE MACHINES	215263	31701.4000.54315.0000.036139.0000.0000.0000	RHS METER/MAINT CANON COPY M	\$792.88
9802	09/23/2020	1143	TASCOSA OFFICE MACHINES	215263	31701.4000.54315.0000.036145.0000.0000.0000	SVP METER/MAINT CANON COPY M	\$633.15
9802	09/23/2020	1143	TASCOSA OFFICE MACHINES	215263	31701.4000.54315.0000.036160.0000.0000.0000	WME METER/MAINT CANON COPY M	\$717.02
9802	09/23/2020	1143	TASCOSA OFFICE MACHINES	215263	31701.4000.54315.0000.036200.0000.0000.0000	CO METER/MAINT CANON COPY M	\$173.84
9802	09/23/2020	1143	TASCOSA OFFICE MACHINES	215263	31701.4000.54315.0000.036210.0000.0000.0000	SPEC ED METER/MAINT CANON COPY M	\$104.10
9802	09/23/2020	1143	TASCOSA OFFICE MACHINES	215264	31701.4000.54315.0000.036130.0000.0000.0000	RMS METER/MAINT CANON COPY M	\$451.64
9802	09/23/2020	1143	TASCOSA OFFICE MACHINES	215264	31701.4000.54315.0000.036139.0000.0000.0000	RHS METER/MAINT CANON COPY M	\$526.65
9802	09/23/2020	1143	TASCOSA OFFICE MACHINES	215264	31701.4000.54315.0000.036145.0000.0000.0000	SVP METER/MAINT CANON COPY M	\$420.86
9802	09/23/2020	1143	TASCOSA OFFICE MACHINES	215264	31701.4000.54315.0000.036160.0000.0000.0000	WME METER/MAINT CANON COPY M	\$476.26
Check Total:							\$4,976.38
9804	09/23/2020	1143	VILLAGE ACE HARDWARE	809632	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21 SY	\$23.97
Check Total:							\$23.97
9805	09/23/2020	1143	ZOOM VIDEO COMMUNICATIONS, INC	INV37174013 TAX	31701.4000.56113.0000.036000.0000.1015.0000	ANNUAL SOFTWARE SUBSCRIPTION - ZOOM	\$0.00
9805	09/23/2020	1143	ZOOM VIDEO COMMUNICATIONS, INC	INV37174013 TAX	31701.4000.56113.0000.036130.0000.1015.0000	ANNUAL SOFTWARE SUBSCRIPTION - ZOOM	\$0.00

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 09/01/2020 - 09/30/2020

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
9805	09/23/2020	1143	ZOOM VIDEO COMMUNICATIONS, INC	INV37174013 TAX	31701.4000.56113.0000.036139.0000.1015.0000	ANNUAL SOFTWARE SUBSCRIPTION - ZOOM	\$738.29
9805	09/23/2020	1143	ZOOM VIDEO COMMUNICATIONS, INC	INV37174013 TAX	31701.4000.56113.0000.036145.0000.1015.0000	ANNUAL SOFTWARE SUBSCRIPTION - ZOOM	\$0.00
9805	09/23/2020	1143	ZOOM VIDEO COMMUNICATIONS, INC	INV37174013 TAX	31701.4000.56113.0000.036160.0000.1015.0000	ANNUAL SOFTWARE SUBSCRIPTION - ZOOM	\$0.00
Check Total:							\$738.29
Bank Total:							\$47,765.25

### Voided Checks

9803	09/23/2020	1143	TOMCO STORES LTD	VOID	31701.0000.21011.0000.000000.0000.0000.0000	VOID: PAID TWICE	\$26.93
Check Total:							\$26.93
Voided Checks Total:							\$26.93

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: OPERATIONAL

Date Range: 09/01/2020 - 09/30/2020

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								
38299	09/03/2020	1089	ACADEMIC THERAPY PUBL INC	266141	11000.1000.56118.2000.036000.0000.0000.0000	TAPS-4 TEST KIT	\$205.00	
38299	09/03/2020	1089	ACADEMIC THERAPY PUBL INC	266141	11000.1000.56118.2000.036000.0000.0000.0000	TAPS-4 RECORD FORMS	\$207.50	
							Check Total:	\$412.50
38300	09/03/2020	1089	AMSTERDAM PRINTING AND LITHO	6631206	11000.2500.56118.0000.036200.0000.0000.0000	NYLON WEB LANYARD 3/4"	\$253.90	
38300	09/03/2020	1089	AMSTERDAM PRINTING AND LITHO	6631206	11000.2500.56118.0000.036200.0000.0000.0000	SET UP FEE FOR LANYARD	\$50.00	
							Check Total:	\$303.90
38301	09/03/2020	1089	ARCHWAY LLC	110582	11000.1000.56112.1010.036139.0000.0000.0139	UNITED STATES HISTORY AND GEOGRAPHY: MODERN	\$1,141.20	
							Check Total:	\$1,141.20
38302	09/03/2020	1089	CEV MULTIMEDIA, LTD.	115439	11000.1000.56113.1010.036139.0000.1004.0139	SOFTWARE/INTRO TO BUSINESS, CONSTRUCTION	\$5,550.00	
38302	09/03/2020	1089	CEV MULTIMEDIA, LTD.	115440	11000.1000.56113.1010.036130.0000.1004.0130	INSTRUCTOR ANNUAL LICENSE(GRIFFIN, PAGE,	\$2,100.00	
38302	09/03/2020	1089	CEV MULTIMEDIA, LTD.	115440	11000.1000.56113.1010.036130.0000.1004.0130	STUDENT ANNUAL LICENSES (GRIFFIN 150, PAGE 115,	\$2,900.00	
							Check Total:	\$10,550.00
38303	09/03/2020	1089	COUNTRY CLEANING	726542	11000.2600.55915.0000.036200.0000.0000.0000	CLEANING/UP-KEEP SERVICES AS NEEDED FOR	\$910.87	
							Check Total:	\$910.87
38304	09/03/2020	1089	KING, TOMASA	NM0583981	11000.2500.53711.0000.036200.0000.0000.0000	REIMBURSE NEW HIRE COGENT BACKGROUND	\$44.00	
							Check Total:	\$44.00
38305	09/03/2020	1089	MOWERY, RONALD	NM0584662	11000.2500.53711.0000.036200.0000.0000.0000	REIMBURSE NEW HIRE COGENT BACKGROUND	\$44.00	
							Check Total:	\$44.00
38306	09/03/2020	1089	NO TEARS LEARNING INC.	INV87308	11000.1000.56118.1010.036160.0000.0000.0160	HANDWRITING WITHOUT TEARS-CURSIVE SUCCESS	\$1,960.75	
							Check Total:	\$1,960.75

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: OPERATIONAL

Date Range: 09/01/2020 - 09/30/2020

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
38307	09/03/2020	1089	QUILL CORPORATION	9793933	11000.1000.56118.2000.036000.0000.0000.0000	SPED OFFICE SUPPLIES: SMEAD CLASSIFICATION	\$318.66
38307	09/03/2020	1089	QUILL CORPORATION	9798843	11000.1000.56118.1010.036139.0000.0000.0139	OFFICE SUPPLIES INCLUDING COPY PAPER	\$233.99
38307	09/03/2020	1089	QUILL CORPORATION	9807077	11000.1000.56118.1010.036139.0000.0000.0139	OFFICE SUPPLIES INCLUDING COPY PAPER	\$5.70
38307	09/03/2020	1089	QUILL CORPORATION	9827735	11000.1000.56118.1010.036139.0000.0000.0139	OFFICE SUPPLIES INCLUDING COPY PAPER	\$4,935.07
38307	09/03/2020	1089	QUILL CORPORATION	9833398	11000.1000.56118.1010.036139.0000.0000.0139	OFFICE SUPPLIES INCLUDING COPY PAPER	\$59.90
38307	09/03/2020	1089	QUILL CORPORATION	9867434	11000.2500.56118.0000.036200.0000.0000.0000	SUPPLIES FOR CENTRAL OFFICE: GALLON PUMP	\$205.27
38307	09/03/2020	1089	QUILL CORPORATION	9868031	11000.2500.56118.0000.036200.0000.0000.0000	SUPPLIES FOR CENTRAL OFFICE: GALLON PUMP	\$47.63
38307	09/03/2020	1089	QUILL CORPORATION	9875460	11000.2500.56118.0000.036200.0000.0000.0000	SUPPLIES FOR CENTRAL OFFICE: GALLON PUMP	\$25.04
38307	09/03/2020	1089	QUILL CORPORATION	9912404	11000.2400.56118.0000.036139.0000.0000.0139	OFFICE SUPPLIES FOR THE 2020-2021 SCHOOL YEAR.	\$7.13
Check Total:							\$5,838.39
38308	09/03/2020	1089	TDS	AUGUST 18, 2020 RHS	11000.2600.54416.0000.036139.0000.1004.0000	MONTHLY CHARGE BROADBAND CONNECTION	\$1,750.00
Check Total:							\$1,750.00
38309	09/03/2020	1089	TOTAL DESTRUCTION LLC	0004189	11000.2300.53414.0000.036000.0000.0000.0000	DESTRUCTION OF DOCUMENTS FOR THE	\$29.70
38309	09/03/2020	1089	TOTAL DESTRUCTION LLC	0005311	11000.2300.53414.0000.036000.0000.0000.0000	DESTRUCTION OF DOCUMENTS FOR THE	\$59.40
38309	09/03/2020	1089	TOTAL DESTRUCTION LLC	0006134	11000.2300.53414.0000.036000.0000.0000.0000	DESTRUCTION OF DOCUMENTS FOR THE	\$29.70
Check Total:							\$118.80
38310	09/03/2020	1089	TYLER TECHNOLOGIES INC	025-303725	11000.2500.56113.0000.036000.0000.1004.0000	HOSTING FEES FOR 20-21SY	\$8,092.74
Check Total:							\$8,092.74

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: OPERATIONAL

Date Range: 09/01/2020 - 09/30/2020

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
38311	09/03/2020	1089	WINDSTREAM	V477639	11000.2600.54416.0000.036130.0000.0000.0000	RMS/258-5805	\$214.73
38311	09/03/2020	1089	WINDSTREAM	V477639	11000.2600.54416.0000.036139.0000.0000.0000	RHS/258-4910	\$687.54
38311	09/03/2020	1089	WINDSTREAM	V477639	11000.2600.54416.0000.036145.0000.0000.0000	SVP/258-4943	\$156.51
38311	09/03/2020	1089	WINDSTREAM	V477639	11000.2600.54416.0000.036160.0000.0000.0000	WME/258-4220	\$1,217.11
38311	09/03/2020	1089	WINDSTREAM	V477639	11000.2600.54416.0000.036200.0000.0000.0000	CO/257-4051	\$304.24
Check Total:							\$2,580.13
38312	09/03/2020	1092	WALMART COMMUNITY BRC	06613 8/28/2020	24101.1000.56118.1010.036139.0000.0000.0139	SCHOOL SUPPLIES FOR STUDENT: PENCILS,	\$91.43
Check Total:							\$91.43
38313	09/03/2020	1093	LITERACY RESOURCES, LLC	60601	24145.1000.56118.1010.036145.0000.0000.0000	CONCIENCIA FONEMICA: SPANISH KINDERGARTEN,	\$431.96
38313	09/03/2020	1093	LITERACY RESOURCES, LLC	60601	24145.1000.56118.1010.036145.0000.0000.0000	CONCIENCIA FONEMICA: SPANISH PRIMARY, 2020	\$479.94
38313	09/03/2020	1093	LITERACY RESOURCES, LLC	60601	24145.1000.56118.1010.036145.0000.0000.0000	PHONEMIC AWARENESS CURRICULUM: ENGLISH	\$639.92
38313	09/03/2020	1093	LITERACY RESOURCES, LLC	60601	24145.1000.56118.1010.036145.0000.0000.0000	PHONEMIC AWARENESS CURRICULUM: ENGLISH	\$1,119.86
Check Total:							\$2,671.68
38314	09/03/2020	1093	MCGRAW-HILL EDUCATION INC.	113743698001	24145.1000.56113.1010.036145.0000.1004.0000	WONDERS ONLINE TEACHER WORKSPACE AND STUDENT	\$24,456.12
38314	09/03/2020	1093	MCGRAW-HILL EDUCATION INC.	113743698001	24145.1000.56113.1010.036160.0000.1004.0000	ONLINE COMPONENT OF ELA CORE CURRICULUM FOR	\$8,782.14
Check Total:							\$33,238.26
38315	09/03/2020	1094	CDW-G INC.	ZRC7177	24301.1000.57332.1010.036130.0000.1015.0000	KAJEET SMARTSPOT O55 4G LTE WI-FI HOTSPOT	\$10,050.00
38315	09/03/2020	1094	CDW-G INC.	ZRC7177	24301.1000.57332.1010.036139.0000.1015.0000	KAJEET SMARTSPOT V400 4G LTE WI-FI HOTSPOT	\$9,760.00
38315	09/03/2020	1094	CDW-G INC.	ZRC7177	24301.2600.54416.0000.036000.0000.1015.0000	KAJEET UNLIMITED MGT. SERVICE (QUOTE DETAILS	\$35,280.00
Check Total:							\$55,090.00

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: OPERATIONAL

Date Range: 09/01/2020 - 09/30/2020

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
38316	09/03/2020	1094	COOPERATIVE EDUCATIONAL SERV.	24-106210	24301.2600.56118.0000.036000.0000.1015.0000	VENDOR: FLEMING CHEMICAL: DISTRICT	\$391.20
38316	09/03/2020	1094	COOPERATIVE EDUCATIONAL SERV.	24-106210	24301.2600.56118.0000.036000.0000.1015.0000	TRIGGER SPRAYER	\$561.60
38316	09/03/2020	1094	COOPERATIVE EDUCATIONAL SERV.	24-106210	24301.2600.56118.0000.036000.0000.1015.0000	SOAP DISPENSERS	\$797.00
Check Total:							\$1,749.80
38317	09/03/2020	1094	QUILL CORPORATION	9827977	24301.1000.56118.1010.036160.0000.1015.0160	COVID CLASSROOM SUPPLIES - SOLO BARE	\$176.25
Check Total:							\$176.25
38318	09/09/2020	1097	BANK OF AMERICA	ABQ PUB AUG	11000.2500.56118.0000.036200.0000.0000.0000	VENDOR: ALBUQUERQUE JOURNAL: YEAR	\$11.27
38318	09/09/2020	1097	BANK OF AMERICA	AMAZON CREDIT	11000.1000.56112.1010.036139.0000.0000.0000	VENDOR: AMAZON - GO! W/OFFICE 2016 MYITLAB	(\$3.99)
38318	09/09/2020	1097	BANK OF AMERICA	AMAZON/GRIFFIN/8/21	11000.1000.56118.1010.036160.0000.0000.0160	VENDOR: AMAZON- REALLY GOOD STUFF PLASTIC	\$146.44
38318	09/09/2020	1097	BANK OF AMERICA	AMAZON/GRIFFIN/8/21	11000.1000.56118.1010.036160.0000.0000.0160	POST IT SUPER STICKY EASEL PAD	\$39.64
38318	09/09/2020	1097	BANK OF AMERICA	AMAZON/NURSE/8/26	11000.2100.56118.0000.036160.0000.1002.0160	VENDOR: AMAZON - SUPPLIES FOR NURSE'S	\$117.95
38318	09/09/2020	1097	BANK OF AMERICA	AMAZON/REINER/8/24	11000.1000.56118.1010.036160.0000.0000.0160	X-ACTO SCHOOL PRO ELECTRIC PENCIL	\$39.86
38318	09/09/2020	1097	BANK OF AMERICA	AMAZON/REINER/8/24	11000.1000.56118.1010.036160.0000.0000.0160	3 DRAWERS TOWER PLASTIC STORAGE ORGANIZERS	\$118.50
38318	09/09/2020	1097	BANK OF AMERICA	AMAZON/RMOORE/8/7	11000.1000.56118.1010.036160.0000.0000.0160	VENDOR: AMAZON - 500 FLASH CARDS OF AMERICAN	\$17.06
38318	09/09/2020	1097	BANK OF AMERICA	AMAZON/RMOORE/8/7	11000.1000.56118.1010.036160.0000.0000.0160	AMERICAN SIGN LANGUAGE FOR KIDS	\$11.67
38318	09/09/2020	1097	BANK OF AMERICA	AMAZON/RMOORE/8/7	11000.1000.56118.1010.036160.0000.0000.0160	AMERICAN SIGN LANGUAGE FLASH CARDS	\$8.54

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: OPERATIONAL

Date Range: 09/01/2020 - 09/30/2020

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
38318	09/09/2020	1097	BANK OF AMERICA	AMAZON/RMS/8/6	11000.1000.56118.1010.036130.0000.0000.0130	MADISI COLORED PENCIL BULK	\$25.98
38318	09/09/2020	1097	BANK OF AMERICA	AMAZON/RMS/8/6	11000.1000.56118.1010.036130.0000.0000.0130	OXFORD RULED INDEX CARDS 3X5	\$11.91
38318	09/09/2020	1097	BANK OF AMERICA	AMAZON/RMS/8/6	11000.1000.56118.1010.036130.0000.0000.0130	CCR SCISSOR 8 IN SOFT COMFORT GRIP	\$11.99
38318	09/09/2020	1097	BANK OF AMERICA	AMAZON/RMS/8/6	11000.1000.56118.1010.036130.0000.0000.0130	CREATIVITY STREET LARGE GLUE STICKS	\$16.36
38318	09/09/2020	1097	BANK OF AMERICA	AMAZON/RMS/8/6	11000.1000.56118.1010.036130.0000.0000.0130	MR. PEN-PENCIL SHARPENER	\$6.99
38318	09/09/2020	1097	BANK OF AMERICA	AMAZON/RMS/8/6	11000.1000.56118.1010.036130.0000.0000.0130	SAM STAR PAPER LETTER TRAY	\$26.57
38318	09/09/2020	1097	BANK OF AMERICA	AMAZON/RMS/8/6	11000.1000.56118.1010.036130.0000.0000.0130	BUSINESS SOURCE PREMIUM INVISIBLE TAPE	\$10.47
38318	09/09/2020	1097	BANK OF AMERICA	AMAZON/WME/8/21	11000.1000.56118.1010.036160.0000.0000.0160	VENDOR: AMAZON - SUPPLIES FOR CLASSROOM:	\$9.98
38318	09/09/2020	1097	BANK OF AMERICA	AMAZON/WME/8/21	11000.1000.56118.1010.036160.0000.0000.0160	EXPO 1944748 MAGNETIC DRY ERASE MARKERS WITH	\$14.27
38318	09/09/2020	1097	BANK OF AMERICA	AMAZON/WME/8/21	11000.1000.56118.1010.036160.0000.0000.0160	BLOOM DAILY PLANNERS 2020-2021 ACADEMIC	\$18.95
38318	09/09/2020	1097	BANK OF AMERICA	AMAZON/WME/8/21	11000.1000.56118.1010.036160.0000.0000.0160	SHARPIE S-GEL GEL PENS MEDIUM POINT, ASSORTED	\$13.99
38318	09/09/2020	1097	BANK OF AMERICA	NASSP/OBERHEU	11000.1000.53711.1010.036139.0000.0000.0139	NATIONAL ASSOC. OF SECONDARY SCHOOL	\$385.00
38318	09/09/2020	1097	BANK OF AMERICA	RHS/LHAMILTON/8/24	11000.1000.56112.1010.036139.0000.0000.0000	VENDOR: AMAZON - GO! W/OFFICE 2016 MYITLAB	\$73.98
38318	09/09/2020	1097	BANK OF AMERICA	SANTA FE SUB AUG	11000.2500.56118.0000.036200.0000.0000.0000	VENDOR: SANTA FE NEW MEXICAN: YEAR	\$15.99
Check Total:							\$1,149.37
38319	09/09/2020	1099	BANK OF AMERICA	AMAZON/MAINT/8/12	24301.2600.56118.0000.036000.0000.1015.0000	VENDOR: AMAZON.COM - COVID-PPE FOR DISTRICT -	\$139.90

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: OPERATIONAL

Date Range: 09/01/2020 - 09/30/2020

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
38319	09/09/2020	1099	BANK OF AMERICA	AMAZON/MAINT/8/4/20	24301.2600.56118.0000.036000.0000.1015.0000	VENDOR: AMAZON.COM - DISTRICT COVID/PPE -	\$137.00
38319	09/09/2020	1099	BANK OF AMERICA	AMAZON/MAINT/8/4/20	24301.2600.56118.0000.036000.0000.1015.0000	BLUE SUMMIT SUPPLIES 50 TWO POCKET FOLDERS WITH	\$58.47
38319	09/09/2020	1099	BANK OF AMERICA	AMAZON/RMS/8/24	24301.1000.56118.1010.036130.0000.1015.0130	COVID-19 STUDENT SUPPLIES TO IMPLEMENT	\$624.80
38319	09/09/2020	1099	BANK OF AMERICA	AMAZON/RMS/8/24	24301.1000.56118.1010.036130.0000.1015.0130	VOLLEYBALLSPIKE GAME SET	\$279.90
38319	09/09/2020	1099	BANK OF AMERICA	AMAZON/RMS/8/24	24301.1000.56118.1010.036130.0000.1015.0130	TURTLE ISLAND IMPORTS HACKY SACKS, ASSORTED	\$59.00
38319	09/09/2020	1099	BANK OF AMERICA	AMAZON/RMS/8/24/20	24301.1000.56118.1010.036130.0000.1015.0130	108/PK EMPTY HDPE PLASTIC PUMP BOTTLES, 32	\$412.99
38319	09/09/2020	1099	BANK OF AMERICA	AMAZON/RMS/8/24/20	24301.1000.56118.1010.036130.0000.1015.0130	AAA DURACELL PROCELL 96 BATTERY VALUE PACK	\$33.47
38319	09/09/2020	1099	BANK OF AMERICA	AMAZON/RMS/8/24/20	24301.1000.56118.1010.036130.0000.1015.0130	JE MAKE IT 10/PK 700 ML TOUCHLESS AUTOMATIC	\$249.99
38319	09/09/2020	1099	BANK OF AMERICA	AMAZON/WME/8/26/20	24301.1000.56118.1010.036160.0000.1015.0160	VENDOR: AMAZON - TOUBER 100 PACK FACE	\$241.95
Check Total:							\$2,237.47
38320	09/09/2020	1100	BANK OF AMERICA	AMAZON/HAMMOND	27149.1000.56118.1010.036145.0000.0000.0145	100 PCS, DISPOSABLE, COMFORTABLE, POWDER	\$188.93
38320	09/09/2020	1100	BANK OF AMERICA	AMAZON/HAMMOND	27149.1000.56118.1010.036145.0000.0000.0145	BIGOX FACE MASK DISPOSABLE EARLOOP BLUE	\$79.96
38320	09/09/2020	1100	BANK OF AMERICA	AMAZON/HAMMOND	27149.1000.56118.1010.036145.0000.0000.0145	BREATHABLE/ANTI-HAZE DUST, CLOTH COVERING,	\$114.78
Check Total:							\$383.67
38321	09/10/2020	1103	AGILE SPORTS TECHNOLOGIES	INV00978766	11000.1000.56113.1010.036139.0000.1004.0000	ANNUAL SUBSCRIPTION - SPORTS GAME FILM	\$9,750.00
Check Total:							\$9,750.00
38322	09/10/2020	1103	ARCHWAY LLC	111290	11000.1000.56112.1010.036139.0000.0000.0000	ENVIRONMENTAL SCIENCE - ISBN 978-0076806799	\$9,044.50
Check Total:							\$9,044.50

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: OPERATIONAL

Date Range: 09/01/2020 - 09/30/2020

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
38323	09/10/2020	1103	CURRICULUM ASSOCIATES INC	90665871	11000.1000.56118.1010.036160.0000.0000.0160	QUICK WORDS	\$258.66
Check Total:							\$258.66
38324	09/10/2020	1103	PEARSON ASSESSMENTS	10934239	11000.1000.56118.2000.036000.0000.0000.0000	WISC-V RECORD FORMS. TO BE USED BY	\$1,050.00
38324	09/10/2020	1103	PEARSON ASSESSMENTS	10934239	11000.1000.56118.2000.036000.0000.0000.0000	WISC-V RESPONSE BOOKLET 1 - CODING AND SYMBOL	\$760.75
38324	09/10/2020	1103	PEARSON ASSESSMENTS	10934239	11000.1000.56118.2000.036000.0000.0000.0000	WECHSLER NON-VERBAL, RECORD FORMS	\$120.00
38324	09/10/2020	1103	PEARSON ASSESSMENTS	10934239	11000.1000.56118.2000.036000.0000.0000.0000	WECHSLER NON-VERBAL RESPONSE BOOKLETS	\$80.00
Check Total:							\$2,010.75
38325	09/10/2020	1103	PNM	V253495	11000.2600.54411.0000.036130.0000.0000.0000	RHS/115750814-1291795-	\$583.78
38325	09/10/2020	1103	PNM	V253495	11000.2600.54411.0000.036130.0000.0000.0000	RMS MARQUE/115750814-1445	\$93.52
38325	09/10/2020	1103	PNM	V253495	11000.2600.54411.0000.036130.0000.0000.0000	RMS/15750814-1339579-4	\$161.56
38325	09/10/2020	1103	PNM	V253495	11000.2600.54411.0000.036139.0000.0000.0000	RMS ATHLETIC FIELD/115758014-1389970	\$190.05
38325	09/10/2020	1103	PNM	V253495	11000.2600.54411.0000.036139.0000.0000.0000	RHS/115750814-1291796-	\$1,325.71
38325	09/10/2020	1103	PNM	V253495	11000.2600.54411.0000.036139.0000.0000.0000	RHS/115750814-1291794-	\$3,411.47
38325	09/10/2020	1103	PNM	V253495	11000.2600.54411.0000.036139.0000.0000.0000	RHS FINE ARTS/115750814-1291793	\$1,627.83
38325	09/10/2020	1103	PNM	V253495	11000.2600.54411.0000.036139.0000.0000.0000	RHS/115750814-1307562-	\$496.32
38325	09/10/2020	1103	PNM	V253495	11000.2600.54411.0000.036145.0000.0000.0000	SVP/115750814-1304468-	\$5,341.37
38325	09/10/2020	1103	PNM	V253495	11000.2600.54411.0000.036160.0000.0000.0000	WME-WMI/115750814-129 1670-5	\$2,759.00
Check Total:							\$15,990.61
38326	09/10/2020	1103	RINKEVICH, MICHELLE	NM0584969	11000.2500.53711.0000.036200.0000.0000.0000	REIMBURSE NEW HIRE COGENT BACKGROUND	\$44.00
Check Total:							\$44.00
38327	09/10/2020	1103	RUIDOSO PEST CONTROL	35765	11000.2600.55915.0000.036139.0000.0000.0000	MONTHLY GOPHER TREATMENT FOR MAY AND	\$742.80

## Ruidoso Municipal Schools

### Disbursement Detail Listing

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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	
							Check Total:	\$742.80
38328	09/10/2020	1103	THE IRWIN LAW FIRM LLC	D ECHAVIA - VISA	11000.2300.53413.0000.036000.0000.0000.0000	IMMIGRATION RELATED	\$2,795.00	
							Check Total:	\$2,795.00
38329	09/10/2020	1103	U.S POSTAL SERVICE (POSTAGE-BY-PHONE)	25053224 9/8/20	11000.2500.56118.0000.036000.0000.0000.0000	MONTHLY POSTAGE FOR THE DISTRICT FOR	\$1,000.00	
							Check Total:	\$1,000.00
38330	09/10/2020	1103	VERIZON WIRELESS	9861223621	11000.2600.54416.0000.036200.0000.0000.0000	MONTHLY 937-0032	\$28.32	
38330	09/10/2020	1103	VERIZON WIRELESS	9861223621	11000.2600.54416.0000.036200.0000.0000.0000	MONTHLY 937-0033	\$35.24	
38330	09/10/2020	1103	VERIZON WIRELESS	9861223621	11000.2600.54416.0000.036200.0000.0000.0000	MONTHLY 937-0035	\$33.50	
38330	09/10/2020	1103	VERIZON WIRELESS	9861223621	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0037	\$28.32	
38330	09/10/2020	1103	VERIZON WIRELESS	9861223621	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0038	\$33.50	
38330	09/10/2020	1103	VERIZON WIRELESS	9861223621	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0039	\$33.50	
38330	09/10/2020	1103	VERIZON WIRELESS	9861223621	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 973-1922	\$28.32	
38330	09/10/2020	1103	VERIZON WIRELESS	9861223621	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0027	\$55.87	
38330	09/10/2020	1103	VERIZON WIRELESS	9861223621 CR	11000.2600.54416.0000.036200.0000.0000.0000	MONTHLY 937-0035	(\$1.30)	
38330	09/10/2020	1103	VERIZON WIRELESS	9861223621 CR	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0038	(\$10.00)	
38330	09/10/2020	1103	VERIZON WIRELESS	9861223621 CR	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0039	(\$11.40)	
38330	09/10/2020	1103	VERIZON WIRELESS	9861223621 CR	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0027	(\$5.80)	
							Check Total:	\$248.07
38331	09/10/2020	1103	WALMART COMMUNITY BRC	09205 9/3/2020	11000.1000.56118.1010.036160.0000.0000.0160	CLASSROOM SUPPLIES- CRAYONS, MARKERS,	\$199.58	
							Check Total:	\$199.58
38332	09/10/2020	1103	WINDSTREAM	V10616	11000.2600.54416.0000.036130.0000.0000.0000	RMS/630-7800	\$799.09	
							Check Total:	\$799.09
38333	09/10/2020	1104	TAYLOR, ROBERT KEVIN	992020	13000.2700.55916.0000.036000.0000.0000.0000	BUS INSPECTIONS	\$527.50	
							Check Total:	\$527.50
38334	09/10/2020	1105	SCHOLASTIC STORE ONLINE	23591196	27149.1000.56118.1010.036145.0000.0000.0145	NM PRE-K CLASSROOM BILINGUAL BOOK - DAVID	\$6.53	
							Check Total:	\$6.53
38335	09/11/2020	1107	RMSD PAYROLL	V879497	11000.0000.11121.0000.000000.0000.0000.0000	OPERATIONAL GROSS & EXPENSE	\$535,941.40	
							Check Total:	\$535,941.40

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: OPERATIONAL

Date Range: 09/01/2020 - 09/30/2020

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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
38336	09/11/2020	1108	RMSD PAYROLL	V813374	24101.0000.11121.0000.000000.0000.0000.0000	TITLE I IASA GROSS & EXPENSE	\$26,182.18
Check Total:							\$26,182.18
38337	09/11/2020	1109	RMSD PAYROLL	V44378	24106.0000.11121.0000.000000.0000.0000.0000	ENTITLEMENT IDEA-B GROSS & EXPENSE	\$25,154.05
Check Total:							\$25,154.05
38338	09/11/2020	1110	RMSD PAYROLL	V667965	24109.0000.11121.0000.000000.0000.0000.0000	PRESCHOOL IDEA-B GROSS & EXPENSE	\$1,409.07
Check Total:							\$1,409.07
38339	09/11/2020	1111	RMSD PAYROLL	V712745	24154.0000.11121.0000.000000.0000.0000.0000	TEACHER/PRINCIPAL TRAINING & RECRUITING	\$1,967.51
Check Total:							\$1,967.51
38340	09/11/2020	1112	RMSD PAYROLL	V480911	24189.0000.11121.0000.000000.0000.0000.0000	TITLE IV - STUDENT SUPPORT & ACADEMIC	\$1,946.87
Check Total:							\$1,946.87
38341	09/11/2020	1113	RMSD PAYROLL	V464949	25145.0000.11121.0000.000000.0000.0000.0000	IMPACT AID SPECIAL EDUCATION GROSS &	\$1,851.72
Check Total:							\$1,851.72
38342	09/11/2020	1114	RMSD PAYROLL	V672692	25147.0000.11121.0000.000000.0000.0000.0000	IMPACT AID INDIAN EDUCATION GROSS &	\$2,948.54
Check Total:							\$2,948.54
38343	09/11/2020	1115	RMSD PAYROLL	V836144	25153.0000.11121.0000.000000.0000.0000.0000	TITLE XIX MEDICAID 3/21 YEARS GROSS & EXPENSE	\$5,691.56
Check Total:							\$5,691.56
38344	09/11/2020	1116	RMSD PAYROLL	V298253	25184.0000.11121.0000.000000.0000.0000.0000	INDIAN ED FORMULA GRANT GROSS & EXPENSES	\$1,442.14
Check Total:							\$1,442.14
38345	09/11/2020	1117	RMSD PAYROLL	V267462	27149.0000.11121.0000.000000.0000.0000.0000	NEW MEXICO PRE-K ACT GROSS & EXPENSE	\$11,102.28
Check Total:							\$11,102.28
38346	09/11/2020	1118	RMSD PAYROLL	V875966	27150.0000.11121.0000.000000.0000.0000.0000	INDIAN EDUCATION ACT GROSS & EXPENSE	\$792.11

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: OPERATIONAL

Date Range: 09/01/2020 - 09/30/2020

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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
Check Total:							\$792.11
38348	09/14/2020	1126	SOLIANT HEALTH, LLC	20009426	11000.2100.53215.2000.036000.0000.0000.0000	CONTRACT PHYSCOLOGY SERVICES FOR FY21-20.	\$1,775.93
Check Total:							\$1,775.93
38349	09/14/2020	1126	THERAPY OPTIONS, LLC	#1 J CAMPBEL 2020	11000.2100.53212.2000.036000.0000.0000.0000	PROVIDE EDUCATIONAL SPEECH PATHOLOGY	\$2,645.41
38349	09/14/2020	1126	THERAPY OPTIONS, LLC	#1 S ROMERO 2020	11000.2100.53212.2000.036000.0000.0000.0000	PROVIDE EDUCATIONAL SPEECH PATHOLOGY	\$8,795.33
Check Total:							\$11,440.74
38350	09/14/2020	1128	RMSD PAYROLL	V899560	25184.0000.11121.0000.000000.0000.0000.0000	INDIAN ED FORMULA GRANT GROSS & EXPENSE	\$765.97
Check Total:							\$765.97
38351	09/14/2020	1129	BILLINGSLEY, DIANA LYNN	200161 AUGUST 2020	11000.2100.53211.2000.036000.0000.0000.0000	EDUCATIONAL DIAGNOSTIC SERVICES FOR 2020-21 SY.	\$1,650.00
Check Total:							\$1,650.00
38352	09/14/2020	1129	THERAPY OPTIONS, LLC	#1 L CRUZ 2020	11000.2100.53212.2000.036000.0000.0000.0000	PROVIDE EDUCATIONAL SPEECH PATHOLOGY	\$4,640.68
Check Total:							\$4,640.68
38353	09/16/2020	1130	ABINGDON, DEBORAH	NM0583910	11000.2500.53711.0000.036200.0000.0000.0000	REIMBURSE NEW HIRE COGENT BACKGROUND	\$44.00
Check Total:							\$44.00
38354	09/16/2020	1130	CUDDY & MCCARTHY LLP	STATEMENT#2598	11000.2300.53413.0000.036000.0000.0000.0000	LEGAL FEES	\$1,957.30
38354	09/16/2020	1130	CUDDY & MCCARTHY LLP	STATEMENT#2599	11000.2300.53413.0000.036000.0000.0000.0000	LEGAL FEES	\$3,269.07
Check Total:							\$5,226.37
38355	09/16/2020	1130	DEMCO	6840061	11000.1000.56118.1010.036130.0000.0000.0130	TYVEK HINGE REPAIR TAPE W/LINER	\$69.54
38355	09/16/2020	1130	DEMCO	6840061	11000.1000.56118.1010.036130.0000.0000.0130	MILLENNIUM DATE DUE SLIP REMOVE FULL BACK	\$45.50
38355	09/16/2020	1130	DEMCO	6840061	11000.1000.56118.1010.036130.0000.0000.0130	PAPER LABELS 29/32" X 1-1/2" WHITE 5500/BOX	\$44.04

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: OPERATIONAL

Date Range: 09/01/2020 - 09/30/2020

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
38355	09/16/2020	1130	DEMCO	6840061	11000.1000.56118.1010.036130.0000.0000.0130	BOOK REPAIR WINGS CLEAR POLYPROPYLENE 3.5 ML	\$47.40
38355	09/16/2020	1130	DEMCO	6840061	11000.1000.56118.1010.036130.0000.0000.0130	REDDI CORNER CLEAR POLYPROPYLENE 3.5 MIL	\$70.40
Check Total:							\$276.88
38356	09/16/2020	1130	DISCOUNT SCHOOL SUPPLY	P39804090101	11000.2400.56118.0000.036130.0000.0000.0130	COLORATIONS DUAL SURFACE PAPER ROLL 36" X	\$98.44
38356	09/16/2020	1130	DISCOUNT SCHOOL SUPPLY	P39804090101	11000.2400.56118.0000.036130.0000.0000.0130	COLORATIONS DUAL SURFACE PAPER ROLL 36" X	\$98.44
38356	09/16/2020	1130	DISCOUNT SCHOOL SUPPLY	P39804090101	11000.2400.56118.0000.036130.0000.0000.0130	COLORATIONS DUAL SURFACE PAPER ROLL 36" X	\$98.44
38356	09/16/2020	1130	DISCOUNT SCHOOL SUPPLY	P39804090101	11000.2400.56118.0000.036130.0000.0000.0130	COLORATIONS DUAL SURFACE PAPER ROLL 36" X	\$98.44
38356	09/16/2020	1130	DISCOUNT SCHOOL SUPPLY	P39804090101	11000.2400.56118.0000.036130.0000.0000.0130	COLORATIONS DUAL SURFACE PAPER ROLL 36" X	\$98.44
38356	09/16/2020	1130	DISCOUNT SCHOOL SUPPLY	P39804090101	11000.2400.56118.0000.036130.0000.0000.0130	COLORATIONS DUAL SURFACE PAPER ROLL 36" X	\$98.44
38356	09/16/2020	1130	DISCOUNT SCHOOL SUPPLY	P39804090101	11000.2400.56118.0000.036130.0000.0000.0130	COLORATIONS DUAL SURFACE PAPER ROLL 36" X	\$98.44
Check Total:							\$590.64
38357	09/16/2020	1130	HOLCOMB LAW OFFICE	2847	11000.2300.53413.0000.036000.0000.0000.0000	LEGAL FEES	\$8,391.18
Check Total:							\$8,391.18
38358	09/16/2020	1130	HOLT WOODWORKING	43268	11000.1000.56118.1010.036130.0000.0000.0130	GLOSS FILM - 25" X 500' X 1" CORE 1.5 MIL A+PLUS	\$323.88
Check Total:							\$323.88
38359	09/16/2020	1130	J W PEPPER & SON INC	362919251	11000.1000.56118.1010.036130.0000.0000.0130	ASSORTED SHEET MUSIC AND MUSIC SUPPLIES FOR	\$90.93
38359	09/16/2020	1130	J W PEPPER & SON INC	362930839	11000.1000.56118.1010.036130.0000.0000.0130	ASSORTED SHEET MUSIC AND MUSIC SUPPLIES FOR	\$152.90
38359	09/16/2020	1130	J W PEPPER & SON INC	362941268	11000.1000.56118.1010.036130.0000.0000.0130	ASSORTED SHEET MUSIC AND MUSIC SUPPLIES FOR	\$89.91
38359	09/16/2020	1130	J W PEPPER & SON INC	362947889	11000.1000.56118.1010.036130.0000.0000.0130	ASSORTED SHEET MUSIC AND MUSIC SUPPLIES FOR	\$230.83

## Ruidoso Municipal Schools

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$564.57
38360	09/16/2020	1130	MEDCO SUPPLY	IN92923472	11000.2100.56118.0000.036000.0000.1007.0000	SCHOOL NURSE SUPPLIES FOR 20-21 SY (SEE	\$3.03
38360	09/16/2020	1130	MEDCO SUPPLY	IN92940403	11000.2100.56118.0000.036000.0000.1007.0000	SCHOOL NURSE SUPPLIES FOR 20-21 SY (SEE	\$320.80
Check Total:							\$323.83
38361	09/16/2020	1130	PNM	V682892	11000.2600.54411.0000.036000.0000.0000.0000	2529.65SOCCER FIELD/115750814-1309305	\$128.67
38361	09/16/2020	1130	PNM	V682892	11000.2600.54411.0000.036130.0000.0000.0000	RMS/115750814-1318083-	\$7,651.10
38361	09/16/2020	1130	PNM	V682892	11000.2600.54411.0000.036250.0000.0000.0000	MAINT YARD/115750814-128820	\$257.45
Check Total:							\$8,037.22
38362	09/16/2020	1130	QUILL CORPORATION	10113674	11000.2400.56118.0000.036145.0000.0000.0145	SUPPLIES & MATERIALS FOR THE OFFICE: TABBED SHEET	\$19.91
38362	09/16/2020	1130	QUILL CORPORATION	9856783	11000.1000.56118.1010.036130.0000.0000.0130	ADVANTUS REUSABLE ID BADGE HOLDER W/	\$22.18
38362	09/16/2020	1130	QUILL CORPORATION	9867491	11000.1000.56118.1010.036130.0000.0000.0130	QUILL BRAND #10	\$53.44
38362	09/16/2020	1130	QUILL CORPORATION	9867491	11000.1000.56118.1010.036130.0000.0000.0130	TRU RED DESK CALENDAR	\$35.12
38362	09/16/2020	1130	QUILL CORPORATION	9867491	11000.1000.56118.1010.036130.0000.0000.0130	SHARPIE PERMANENT MARKER BLACK	\$12.84
38362	09/16/2020	1130	QUILL CORPORATION	9867491	11000.1000.56118.1010.036130.0000.0000.0130	SHARPIE TANK	\$6.92
38362	09/16/2020	1130	QUILL CORPORATION	9867491	11000.1000.56118.1010.036130.0000.0000.0130	ZEBRA PEN F-301	\$10.68
38362	09/16/2020	1130	QUILL CORPORATION	9867491	11000.1000.56118.1010.036130.0000.0000.0130	POST IT POP UP NOTES	\$27.11
38362	09/16/2020	1130	QUILL CORPORATION	9867491	11000.1000.56118.1010.036130.0000.0000.0130	POST IT POP UP NOTES CAPETOWN	\$24.24
38362	09/16/2020	1130	QUILL CORPORATION	9867491	11000.1000.56118.1010.036130.0000.0000.0130	POST IT POP NOTES DISPENSER	\$10.92
38362	09/16/2020	1130	QUILL CORPORATION	9867491	11000.1000.56118.1010.036130.0000.0000.0130	TRU RED MEDIUM HARDCOVER RULED	\$36.12
38362	09/16/2020	1130	QUILL CORPORATION	9867491	11000.1000.56118.1010.036130.0000.0000.0130	QUILL BRAND FILE FOLDERS	\$17.00

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: OPERATIONAL

Date Range: 09/01/2020 - 09/30/2020

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
38362	09/16/2020	1130	QUILL CORPORATION	9867491	11000.1000.56118.1010.036130.0000.0000.0130	QUILL BRAND CONTEMPORARY DESKTOP	\$28.44
38362	09/16/2020	1130	QUILL CORPORATION	9867491	11000.1000.56118.1010.036130.0000.0000.0130	SCOTCH TRANSPARENT TAPE REFILL	\$44.36
38362	09/16/2020	1130	QUILL CORPORATION	9867491	11000.1000.56118.1010.036130.0000.0000.0130	CENTON DATA STICK PRO USB FLASHDRIVE	\$54.44
38362	09/16/2020	1130	QUILL CORPORATION	9867491	11000.1000.56118.1010.036130.0000.0000.0130	QUILL BRAND CONTOUR TAPE DISPENSER	\$21.75
38362	09/16/2020	1130	QUILL CORPORATION	9867491	11000.1000.56118.1010.036130.0000.0000.0130	QUILL BRAND COLOR PAPER GOLDENROD	\$11.26
38362	09/16/2020	1130	QUILL CORPORATION	9867491	11000.1000.56118.1010.036130.0000.0000.0130	QUILL BRAND COLOR PAPER BLUE	\$11.26
38362	09/16/2020	1130	QUILL CORPORATION	9867491	11000.1000.56118.1010.036130.0000.0000.0130	QUILL BRAND COLOR PAPER PINK	\$11.26
38362	09/16/2020	1130	QUILL CORPORATION	9867491	11000.1000.56118.1010.036130.0000.0000.0130	QUILL BRAND COLOR PAPER GREEN	\$11.26
38362	09/16/2020	1130	QUILL CORPORATION	9867491	11000.1000.56118.1010.036130.0000.0000.0130	QUILL BRAND ANCHOR SECURITY PEN WITH CHAIN	\$8.20
38362	09/16/2020	1130	QUILL CORPORATION	9867491	11000.1000.56118.1010.036130.0000.0000.0130	PREVENTA SNAP ON REFILL COUNTER TOP PEN	\$5.40
38362	09/16/2020	1130	QUILL CORPORATION	9867491	11000.1000.56118.1010.036130.0000.0000.0130	QUILL BRAND CLASP ENVELOPE 6 X 9	\$8.41
38362	09/16/2020	1130	QUILL CORPORATION	9867491	11000.1000.56118.1010.036130.0000.0000.0130	BIC WITE-OUT EZ CORRECT CORRECTION TAPE	\$22.06
38362	09/16/2020	1130	QUILL CORPORATION	9986577	11000.1000.56118.1010.036139.0000.0000.0139	OFFICE SUPPLIES INCLUDING COPY PAPER	\$4,784.46
38362	09/16/2020	1130	QUILL CORPORATION	9986577 CR	11000.1000.56118.1010.036139.0000.0000.0139	OFFICE SUPPLIES INCLUDING COPY PAPER	(\$4,784.46)
38362	09/16/2020	1130	QUILL CORPORATION	9987614	11000.1000.56118.1010.036139.0000.0000.0139	OFFICE SUPPLIES INCLUDING COPY PAPER	\$164.20

## Ruidoso Municipal Schools

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38362	09/16/2020	1130	QUILL CORPORATION	9990726	11000.1000.56118.1010.036139.0000.0000.0139	OFFICE SUPPLIES INCLUDING COPY PAPER	\$233.99
38362	09/16/2020	1130	QUILL CORPORATION	9991301	11000.1000.56118.1010.036139.0000.0000.0139	OFFICE SUPPLIES INCLUDING COPY PAPER	\$59.90
Check Total:							\$972.67
38363	09/16/2020	1130	REGION IX EDUCATION COOPERATIVE	21-0427	11000.2100.55913.0000.036000.0000.0000.0000	2020-2021 SY MONTHLY MEMBER SERVICES FEES	\$13,547.00
Check Total:							\$13,547.00
38364	09/16/2020	1130	SCHOLASTIC MAGAZINE	M6931543	11000.1000.56118.1010.036145.0000.0000.0145	CLASSROOM MAGAZINES - SCHOLASTIC MAGAZINES	\$2,127.19
Check Total:							\$2,127.19
38365	09/16/2020	1130	STEWART, ANTHONY	NM0584070	11000.2500.53711.0000.036200.0000.0000.0000	REIMBURSE NEW HIRE COGENT BACKGROUND	\$44.00
Check Total:							\$44.00
38366	09/16/2020	1130	TDS	SEPT 6, 2020	11000.2600.54416.0000.036250.0000.1004.0000	MONTHLY CHARGE BROADBAND CONNECTION	\$89.95
Check Total:							\$89.95
38367	09/16/2020	1130	TDS	SEPT 1, 2020	11000.2600.54416.0000.036130.0000.1004.0000	MONTHLY CHARGE BROADBAND CONNECTION	\$1,318.41
Check Total:							\$1,318.41
38368	09/16/2020	1130	TOLEDO PHYSICAL EDUCATION SUPPLY INC	285667-00	11000.1000.56118.1010.036160.0000.0000.0160	PLAYGROUND SUPPLIES - BADEN PLAYGROUND BALLS	\$35.63
38368	09/16/2020	1130	TOLEDO PHYSICAL EDUCATION SUPPLY INC	285667-00	11000.1000.56118.1010.036160.0000.0000.0160	MIKASA AURA NEON SOCCER BALLS	\$59.38
38368	09/16/2020	1130	TOLEDO PHYSICAL EDUCATION SUPPLY INC	285667-00	11000.1000.56118.1010.036160.0000.0000.0160	GRIP RITE COMPOSITE FOOTBALL	\$15.68
38368	09/16/2020	1130	TOLEDO PHYSICAL EDUCATION SUPPLY INC	285667-00	11000.1000.56118.1010.036160.0000.0000.0160	GRIP RITE COMPOSITE FOOTBALL, JUNIOR SIZE	\$15.68
38368	09/16/2020	1130	TOLEDO PHYSICAL EDUCATION SUPPLY INC	285667-00	11000.1000.56118.1010.036160.0000.0000.0160	BADEN SOFT TOUCH TETHERBALL	\$33.02
Check Total:							\$159.39

## Ruidoso Municipal Schools

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38369	09/16/2020	1130	WALMART COMMUNITY BRC	09206 9/3/2020	11000.1000.56118.1010.036160.0000.0000.0160	CLASSROOM SUPPLIES- MARKERS, CRAYONS,	\$148.05
Check Total:							\$148.05
38370	09/16/2020	1130	WESTERN PSYCHOLOGICAL SERVICES	WPS-337577	11000.1000.56113.2000.036000.0000.1004.0000	SRS-2 SOFTWARE KIT	\$449.00
38370	09/16/2020	1130	WESTERN PSYCHOLOGICAL SERVICES	WPS-337577	11000.1000.56113.2000.036000.0000.1004.0000	ASRS SOFTWARE KIT	\$670.00
38370	09/16/2020	1130	WESTERN PSYCHOLOGICAL SERVICES	WPS-337577	11000.1000.56113.2000.036000.0000.1004.0000	CONNERS EC SCORING SOFTWARE KIT	\$506.00
38370	09/16/2020	1130	WESTERN PSYCHOLOGICAL SERVICES	WPS-337577	11000.1000.56113.2000.036000.0000.1004.0000	CONNERS EC SPANISH PARENT RESPONSE BOOKLET	\$73.50
38370	09/16/2020	1130	WESTERN PSYCHOLOGICAL SERVICES	WPS-337577	11000.1000.56113.2000.036000.0000.1004.0000	CARS-2 KIT	\$225.00
38370	09/16/2020	1130	WESTERN PSYCHOLOGICAL SERVICES	WPS-337577	11000.1000.56113.2000.036000.0000.1004.0000	GARS-3 KIT	\$381.55
Check Total:							\$2,305.05
38371	09/16/2020	1132	WALMART COMMUNITY BRC	08439 9/15/2020	24101.1000.56118.1010.036139.0000.0000.0139	CLOTHING ITEMS FOR STUDENT TO MEET	\$82.61
Check Total:							\$82.61
38372	09/16/2020	1133	WALMART COMMUNITY BRC	07199 9/1/2020	27149.1000.56118.1010.036145.0000.0000.0145	NM PRE-K CLASSROOM SUPPLIES- STAPLERS,	\$219.75
Check Total:							\$219.75
38373	09/22/2020	1135	CDW-G INC.	ZXG3691	11000.1000.56118.1010.036160.0000.1002.0160	INK CARTRIDGE FOR HP202A PRINTER	\$64.02
38373	09/22/2020	1135	CDW-G INC.	ZXG3691	11000.1000.56118.1010.036160.0000.1002.0160	INK CARTRIDGE HP LASER JET P3015	\$160.55
Check Total:							\$224.57
38374	09/22/2020	1135	MOUNTAIN OFFICE SERVICES INC.	9/11/20 RINKEVICH	11000.2600.53711.0000.036000.0000.0000.0000	FREIGHT CHARGES FOR THE 2020-2021SY	\$41.80
Check Total:							\$41.80
38375	09/22/2020	1135	PEARSON ASSESSMENTS	11200960	11000.1000.56118.2000.036000.0000.0000.0000	VINELAND-3 PARENT/CAREGIVER FORM -	\$196.10
Check Total:							\$196.10

## Ruidoso Municipal Schools

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38376	09/22/2020	1135	PNM	V824973	11000.2600.54411.0000.036115.0000.0000.0000	NHECC/115750814-12883	\$21.93
38376	09/22/2020	1135	PNM	V824973	11000.2600.54411.0000.036115.0000.0000.0000	NHECC PORT2/115750814-130323	\$22.36
38376	09/22/2020	1135	PNM	V824973	11000.2600.54411.0000.036200.0000.0000.0000	CO/115758014-1288424-	\$682.62
38376	09/22/2020	1135	PNM	V824973	11000.2600.54411.0000.036210.0000.0000.0000	HORTON FOOTBALL LIGHTS/115750814-12884	\$66.94
38376	09/22/2020	1135	PNM	V824973	11000.2600.54411.0000.036210.0000.0000.0000	HORTON AUXILLARY GYM/115750814-1288459	\$250.90
38376	09/22/2020	1135	PNM	V824973	11000.2600.54411.0000.036250.0000.0000.0000	MAINT YARD/11575898-1288206-	\$53.28
Check Total:							\$1,098.03
38377	09/22/2020	1135	REALLY GOOD STUFF INC	7387862	11000.1000.56118.1010.036160.0000.0000.0160	BRIGHT SMILES HOT SPOT STICKERS	\$4.04
38377	09/22/2020	1135	REALLY GOOD STUFF INC	7387862	11000.1000.56118.1010.036160.0000.0000.0160	EMOJIS HOT SPOT STICKERS	\$2.36
38377	09/22/2020	1135	REALLY GOOD STUFF INC	7387862	11000.1000.56118.1010.036160.0000.0000.0160	CHILDREN'S 5" SCHOOL SCISSORS, POINTED, SET OF	\$8.99
38377	09/22/2020	1135	REALLY GOOD STUFF INC	7387862	11000.1000.56118.1010.036160.0000.0000.0160	NEON CONFETTI LARGE PLASTIC STORAGE BINS	\$169.16
38377	09/22/2020	1135	REALLY GOOD STUFF INC	7387862	11000.1000.56118.1010.036160.0000.0000.0160	WOODLAND FRIENDS NAMEPLATES	\$4.49
Check Total:							\$189.04
38378	09/22/2020	1135	RENAISSANCE LEARNING, INC.	INV5181596-396683	11000.1000.56113.1010.036145.0000.1004.0000	MyON READER TIER 4 - SVP QUOTE #2287548	\$5,910.06
38378	09/22/2020	1135	RENAISSANCE LEARNING, INC.	INV5181596-396683	11000.1000.56113.1010.036145.0000.1004.0000	VIRTUAL LEARNING SESSION 90 MINUTES - WME QUOTE	\$450.00
38378	09/22/2020	1135	RENAISSANCE LEARNING, INC.	INV5181596-740323	11000.1000.56113.1010.036160.0000.1004.0000	RENAISSANCE ACCELERATED READER FOR	\$3,396.25
38378	09/22/2020	1135	RENAISSANCE LEARNING, INC.	INV5181596-740323	11000.1000.56113.1010.036160.0000.1004.0000	STAR READING SUBSCRIPTION FOR WME -	\$2,351.25

## Ruidoso Municipal Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
38378	09/22/2020	1135	RENAISSANCE LEARNING, INC.	INV5181596-740323	11000.1000.56113.1010.036160.0000.1004.0000	ANNUAL ALL PRODUCT RENAISSANCE PLATFORM	\$1,083.00
Check Total:							\$13,190.56
38379	09/22/2020	1135	RMSD PAYROLL	SEPT 2020 R CHAVEZ	11000.2600.52311.0000.036145.0000.0000.0000	MEDICAL EXPENSE - CHAVEZ, R	\$873.78
38379	09/22/2020	1135	RMSD PAYROLL	SEPT 2020 R CHAVEZ	11000.2600.52312.0000.036145.0000.0000.0000	BASIC LIFE EXPENSE - CHAVEZ, R	\$5.26
38379	09/22/2020	1135	RMSD PAYROLL	SEPT 2020 R CHAVEZ	11000.2600.52313.0000.036145.0000.0000.0000	DENTAL EXPENSE - CHAVEZ, R	\$32.66
38379	09/22/2020	1135	RMSD PAYROLL	SEPT 2020 R CHAVEZ	11000.2600.52314.0000.036145.0000.0000.0000	VISION EXPENSE - CHAVEZ, R	\$6.28
Check Total:							\$917.98
38380	09/22/2020	1135	TEACHERS PAY TEACHERS	199901	11000.1000.56118.1010.036160.0000.0000.0160	CLASSROOM SUPPLIES- CAUSE AND EFFECT USING	\$13.60
38380	09/22/2020	1135	TEACHERS PAY TEACHERS	199901	11000.1000.56118.1010.036160.0000.0000.0160	READING BUNDLE FOR 4TH AND 5TH GRADERS,	\$33.75
38380	09/22/2020	1135	TEACHERS PAY TEACHERS	199901	11000.1000.56118.1010.036160.0000.0000.0160	FONTS: KB3 PANDA PET 2 FONT SET	\$5.24
Check Total:							\$52.59
38381	09/22/2020	1135	VILLAGE ACE HARDWARE	809124	11000.1000.56118.1010.036139.0000.7545.0139	SCHEDULED LESSONS & PROJECT SUPPLIES- ROUTER	\$193.15
Check Total:							\$193.15
38382	09/22/2020	1135	WESTERN PSYCHOLOGICAL SERVICES	WPS-337587	11000.1000.56118.2000.036000.0000.1008.0000	SOI-LA TEST BOOKLET, FORM G (GIFTED), 5 PER	\$369.60
Check Total:							\$369.60
38383	09/22/2020	1136	HEINEKEN, WILLIAM M.	200916	13000.2700.55916.0000.036000.0000.0000.0000	BUS INSPECTIONS	\$527.50
Check Total:							\$527.50
38384	09/23/2020	1139	SOLIANT HEALTH, LLC	20013585	11000.2100.53212.2000.036000.0000.0000.0000	OCCUPATIONAL THERAPY SERVICES FOR FY20-21.	\$2,634.88
38384	09/23/2020	1139	SOLIANT HEALTH, LLC	20013586	11000.2100.53215.2000.036000.0000.0000.0000	CONTRACT PHYSCOLOGY SERVICES FOR FY21-20.	\$2,196.55

## Ruidoso Municipal Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$4,831.43
38385	09/23/2020	1141	CDW-G INC.	1116471	24301.1000.56118.1010.036130.0000.1015.0130	PRINTER RIBBON FOR ZEBRA ID BADGE PRINTER- 200	\$49.12
38385	09/23/2020	1141	CDW-G INC.	1116471	24301.1000.57332.1010.036130.0000.1015.0130	PRINTER - ID BADGE PRINTER ZEBRA ZC100	\$1,210.40
38385	09/23/2020	1141	CDW-G INC.	1202100	24301.1000.56118.1010.036130.0000.1015.0130	ID BADGE BLANKS - 20MIL PVC 500CT	\$123.78
Check Total:							\$1,383.30
38386	09/23/2020	1141	GRAINGER	9641735718	24301.2600.56118.0000.036000.0000.1015.0000	DISTRICT COVID-19 PPE - HAND OPERATED DRUM	\$252.54
Check Total:							\$252.54
38387	09/23/2020	1141	TUMBLEWEED PRESS INC	101818	24301.1000.56113.1010.036139.0000.1015.0000	ANNUAL ONLINE SUBSCRIPTION FOR	\$500.00
38387	09/23/2020	1141	TUMBLEWEED PRESS INC	101818	24301.1000.56113.1010.036139.0000.1015.0000	ANNUAL ONLINE SUBSCRIPTION FOR	\$500.00
38387	09/23/2020	1141	TUMBLEWEED PRESS INC	101818	24301.1000.56113.1010.036145.0000.1015.0000	ONLINE SUBSCRIPTION FOR TUMBLEBOOKS FOR SVP	\$600.00
38387	09/23/2020	1141	TUMBLEWEED PRESS INC	101818	24301.1000.56113.1010.036160.0000.1015.0000	ONLINE SUBSCRIPTION FOR TUMBLEBOOKS FOR SVP	\$600.00
Check Total:							\$2,200.00
38388	09/23/2020	1141	ULINE, INC.	124328631	24301.2400.56118.0000.036139.0000.1015.0139	COVID CLEANING AND SANITIZING SUPPLES: PUMP	\$12.00
38388	09/23/2020	1141	ULINE, INC.	124328631	24301.2400.56118.0000.036139.0000.1015.0139	COVID CLEANING AND SANITIZING SUPPLES:	\$193.26
Check Total:							\$205.26
38389	09/23/2020	1141	VISTA HIGHER LEARNING, INC	SI212763	24301.1000.56113.1010.036130.0000.1015.0000	REQUIRED FOR VIRTUAL LEARNING DUE TO	\$526.90
38389	09/23/2020	1141	VISTA HIGHER LEARNING, INC	SI212763	24301.1000.56113.1010.036130.0000.1015.0000	REQUIRED FOR VIRTUAL LEARNING DUE TO	\$526.90
38389	09/23/2020	1141	VISTA HIGHER LEARNING, INC	SI212764	24301.1000.56113.1010.036130.0000.1015.0000	DUE TO COVID-19, ONLINE COMPONENT WILL ENSURE	\$1,439.10

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38389	09/23/2020	1141	VISTA HIGHER LEARNING, INC	SI212764	24301.1000.56113.1010.036130.0000.1015.0000	EN ESP L7 eLEARNING CENTER (1YR)	\$1,838.85	
38389	09/23/2020	1141	VISTA HIGHER LEARNING, INC	SI212764	24301.1000.56113.1010.036130.0000.1015.0000	EN ESP L8 eLEARNING CENTER (1YR)	\$799.50	
							Check Total:	\$5,131.25
38390	09/23/2020	1142	METHODS & SOLUTIONS, INC.	20901	24145.1000.56113.1010.036130.0000.1004.0000	MVRC STUDENT SUBSCRIPTION (12 MONTHS)	\$8,241.00	
							Check Total:	\$8,241.00
38391	09/23/2020	1142	WRITABLE INC.	1373	24145.1000.56113.1010.036130.0000.1004.0000	WRITABLE K12 WRITING, REVIEW, & REVISION	\$3,500.00	
38391	09/23/2020	1142	WRITABLE INC.	1373	24145.1000.56113.1010.036139.0000.1004.0000	WRITABLE K12 WRITING, REVIEW, & REVISION	\$4,200.00	
							Check Total:	\$7,700.00
38392	09/23/2020	1144	RMSD PAYROLL	P HODGES SEPT 2020	11000.1000.52311.0000.036139.0000.0000.0000	MEDICAL EXPENSE - HODGES, P	\$819.69	
							Check Total:	\$819.69
38393	09/29/2020	1156	RMSD PAYROLL	V513587	11000.0000.11121.0000.000000.0000.0000.0000	OPERATIONAL GROSS & EXPENSE	\$526,765.62	
							Check Total:	\$526,765.62
38394	09/29/2020	1157	RMSD PAYROLL	V618831	24101.0000.11121.0000.000000.0000.0000.0000	TITLE I IASA GROSS & EXPENSE	\$26,182.18	
							Check Total:	\$26,182.18
38395	09/29/2020	1158	RMSD PAYROLL	V352987	24106.0000.11121.0000.000000.0000.0000.0000	ENTITLEMENT IDEA-B GROSS & EXPENSE	\$23,458.49	
							Check Total:	\$23,458.49
38396	09/29/2020	1159	RMSD PAYROLL	V421703	24109.0000.11121.0000.000000.0000.0000.0000	PRESCHOOL IDEA-B GROSS & EXPENSE	\$1,409.07	
							Check Total:	\$1,409.07
38397	09/29/2020	1160	RMSD PAYROLL	V735313	24154.0000.11121.0000.000000.0000.0000.0000	TEACHER/PRINCIPAL TRAINING & RECRUITING	\$1,967.51	
							Check Total:	\$1,967.51

## Ruidoso Municipal Schools

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38398	09/29/2020	1161	RMSD PAYROLL	V100205	24189.0000.11121.0000.000000.0000.0000.0000	TITLE IV - STUDENT SUPPORT & ACADEMIC	\$1,946.87	
							Check Total:	\$1,946.87
38399	09/29/2020	1162	RMSD PAYROLL	V53953	25145.0000.11121.0000.000000.0000.0000.0000	IMPACT AID SPECIAL EDUCATION GROSS &	\$1,851.72	
							Check Total:	\$1,851.72
38400	09/29/2020	1163	RMSD PAYROLL	V102181	25147.0000.11121.0000.000000.0000.0000.0000	IMPACT AID INDIAN EDUCATION GROSS &	\$2,948.54	
							Check Total:	\$2,948.54
38401	09/29/2020	1164	RMSD PAYROLL	V169670	25153.0000.11121.0000.000000.0000.0000.0000	TITLE XIX MEDICAID 3/21 YEARS GROSS & EXPENSE	\$5,691.56	
							Check Total:	\$5,691.56
38402	09/29/2020	1165	RMSD PAYROLL	V748097	25184.0000.11121.0000.000000.0000.0000.0000	INDIAN ED FORMULA GRANT GROSS & EXPENSES	\$1,442.14	
							Check Total:	\$1,442.14
38403	09/29/2020	1166	RMSD PAYROLL	V270834	27149.0000.11121.0000.000000.0000.0000.0000	NEW MEXICO PRE-K ACT GROSS & EXPENSE	\$11,108.65	
							Check Total:	\$11,108.65
38404	09/29/2020	1167	RMSD PAYROLL	V585652	27150.0000.11121.0000.000000.0000.0000.0000	INDIAN EDUCATION ACT GROSS & EXPENSE	\$792.11	
							Check Total:	\$792.11
							Bank Total:	\$1,508,777.54

### Voided Checks

38347	09/14/2020	1126	BILLINGSLEY, DIANA LYNN	VOID	11000.0000.21011.0000.000000.0000.0000.0000	VOID: ADDED EXTRA VENDOR	\$6,290.68	
							Check Total:	\$6,290.68
							Voided Checks Total:	\$6,290.68

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: PAYROLL CLEARING ACCOUNT

Date Range: 09/01/2020 - 09/30/2020

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

27192	09/01/2020		POWLEY, DEBORAH	V256429	11000.0000.21014.0000.0000000.0000.0000.0000	PAYROLL PAYABLE	\$1,552.94
							Check Total:
27204	09/30/2020		AMERICAN PUBLIC LIFE	V514021	11000.0000.21014.0000.0000000.0000.0000.0000	PAYROLL PAYABLE	\$57.86
							Check Total:
27205	09/29/2020		ONEAMERICA	V924683	11000.0000.21014.0000.0000000.0000.0000.0000	PAYROLL PAYABLE	\$154.80
							Check Total:
							Bank Total:
							\$1,765.60

#### Manual Checks Recap

27192	09/01/2020	10527	POWLEY, DEBORAH	MANUAL	11000.0000.21014.0000.0000000.0000.0000.0000	PAYROLL PAYABLE	\$1,552.94
							Check Total:
27204	09/30/2020	10528	AMERICAN PUBLIC LIFE	MANUAL	11000.0000.21014.0000.0000000.0000.0000.0000	PAYROLL PAYABLE	\$57.86
							Check Total:
27205	09/29/2020	10529	ONEAMERICA	MANUAL	11000.0000.21014.0000.0000000.0000.0000.0000	PAYROLL PAYABLE	\$154.80
							Check Total:
							Manual Checks Total:
							\$1,765.60

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: RUIDOSO HIGH SCHOOL (23006)

Date Range: 09/01/2020 - 09/30/2020

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: RUIDOSO HIGH SCHOOL (23006)								
8104	09/03/2020	1091	RUIDOSO FLOWER SHOP	100002663	23006.1000.56118.9000.036139.0000.7120.0080	BOARD OF EDUCATION, ADMINISTRATION AND	\$55.00	
							Check Total:	\$55.00
8105	09/09/2020	1098	BANK OF AMERICA	AMAZON/RMOORE/8/20	23006.1000.56118.9000.036139.0000.7193.0090	VENDOR: AMAZON: RAWLINGS SPORTS	\$314.79	
8105	09/09/2020	1098	BANK OF AMERICA	AMAZON/RMOORE/8/20	23006.1000.56118.9000.036139.0000.7193.0090	RAWLINGS SPORTS PERFORMANCE FACE MASK	\$47.22	
							Check Total:	\$362.01
8106	09/16/2020	1131	GOMEZ ESTATES LLC	9/11/2020	23003.1000.56118.1010.036160.0000.4225.0160	BUILDING LEADERSHIP APPRECIATION LUNCHEON	\$22.00	
							Check Total:	\$22.00
8107	09/16/2020	1131	JOSTENS INC	1221169	23005.1000.56118.1010.036130.0000.6210.0130	2019-2020 YEARBOOKS	\$5,714.00	
							Check Total:	\$5,714.00
8109	09/16/2020	1131	WALMART COMMUNITY BRC	04814 9/6/2020	23003.1000.56118.1010.036160.0000.4011.0160	CLASSROOM SUPPLIES: WATER BOTTLES, CADDIES,	\$99.38	
							Check Total:	\$99.38
8110	09/22/2020	1137	NMASC	CONF REG 10/21/20	23006.1000.55817.9000.036139.0000.7550.0080	STUDENT REGISTRATION FEES TO ATTEND	\$120.00	
8110	09/22/2020	1137	NMASC	CONF REG 10/21/20	23006.1000.55817.9000.036139.0000.7550.0080	ADVISOR REGISTRATION FEE TO ATTEND CONFERENCE	\$10.00	
8110	09/22/2020	1137	NMASC	DUES 20-21SY	23006.1000.53711.9000.036139.0000.7550.0080	NMASC DUES FOR 2020-2021 SY	\$85.00	
8110	09/22/2020	1137	NMASC	DUES 20-21SY	23006.1000.53711.9000.036139.0000.7550.0080	DISTRICT DUES FOR 2020-2021 SY	\$15.00	
							Check Total:	\$230.00
8111	09/22/2020	1137	REALLY GOOD STUFF INC	7387866	23003.1000.56118.1010.036160.0000.4030.0160	CLASSROOM SUPPLIES: NEON CONFETTI LARGE	\$211.45	
							Check Total:	\$211.45

## Ruidoso Municipal Schools

### Disbursement Detail Listing

**Bank Name:** RUIDOSO HIGH SCHOOL (23006)

**Date Range:** 09/01/2020 - 09/30/2020

**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	
8112	09/22/2020	1137	WALMART COMMUNITY BRC	08888 9/19/20	23003.1000.56118.1010.036160.0000.4019.0160	CLASSROOM SUPPLIES: HAND HELD PENCIL	\$94.98	
							Check Total:	\$94.98
8113	09/22/2020	1137	ZOCCA COFFEE	731401 9/16/20	23003.1000.56118.1010.036160.0000.4225.0160	TEACHER APPRECIATION SUPPLIES- SMALL COFFEE	\$300.00	
							Check Total:	\$300.00
8114	09/23/2020	1140	FOLLETT LIBRARY RESOURCES	738060	23003.1000.56118.1010.036160.0000.4160.0160	VARIOUS BOOK TITLES FOR LIBRARY. LIST OF BOOKS	\$295.41	
							Check Total:	\$295.41
							Bank Total:	\$7,384.23

**Voided Checks**

8108	09/16/2020	1131	WALMART COMMUNITY BRC	VOID	23003.0000.21011.0000.000000.0000.0000.0000	VOID: PRINTER SKIPPED A	\$99.38	
							Check Total:	\$99.38
							Voided Checks Total:	\$99.38

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: FOOD SERVICE

Date Range: 09/01/2020 - 09/30/2020

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: FOOD SERVICE

1245	09/03/2020	1090	NMED FOOD PROGRAM	IO65452	21000.3100.53711.0000.036145.0000.0000.0000	FOOD/KITCHEN PERMIT FOR SVP	\$200.00
1245	09/03/2020	1090	NMED FOOD PROGRAM	IO65820	21000.3100.53711.0000.036139.0000.0000.0000	FOOD/KITCHEN PERMIT FOR RHS	\$200.00
1245	09/03/2020	1090	NMED FOOD PROGRAM	IO65841	21000.3100.53711.0000.036160.0000.0000.0000	FOOD/KITCHEN PERMIT FOR WME	\$200.00
1245	09/03/2020	1090	NMED FOOD PROGRAM	IO68200	21000.3100.53711.0000.036130.0000.0000.0000	FOOD/KITCHEN PERMIT FOR RMS	\$200.00

Check Total:	\$800.00
Bank Total:	\$800.00

## Ruidoso Municipal Schools

### Disbursement Detail Listing

Bank Name: FOOD SERVICE

Date Range: 09/01/2020 - 09/30/2020

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			\$1,228,374.50				
13000			\$1,055.00				
21000			\$800.00				
23003			\$1,023.22				
23005			\$5,714.00				
23006			\$647.01				
24101			\$52,538.40				
24106			\$48,612.54				
24109			\$2,818.14				
24145			\$51,850.94				
24154			\$3,935.02				
24189			\$3,893.74				
24301			\$68,425.87				
25145			\$3,703.44				
25147			\$5,897.08				
25153			\$11,383.12				
25184			\$3,650.25				
27149			\$22,820.88				
27150			\$1,584.22				
31100			\$58,737.47				
31701			\$47,765.25				
<b>Fund Totals:</b>			\$1,625,230.09				

End of Report

Disbursements Grand Total: \$1,625,230.09

RUIDOSO MUNICIPAL SCHOOLS



**RMSD AGENDA ACTION SHEET**

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**Date: October 13, 2020**

**Subject: Approval of Budget Adjustment Requests.**

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

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

**Memorandum:**

To: Board of Education  
Dr. George Bickert, Superintendent

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



Date: October 13, 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**

Operational (11000) 0017-D	\$	864,894
SEG decrease		

**INCREASE**

Title I Striving Readers (24145) 0018-I	\$	642,927
2019-2020 Carryover		

Impact Aid Indian Ed (25147) 0023-I	\$	249,006
2020-2021 YTD Revenue		

Indian Ed Formula (25184) 0024-I	\$	228
2020-2021 Initial Award budget adjustment		

**MAINTENANCE**

Operational (11000) 0019-M	\$	10
Transfer budget from object 52720 to 52710		

Operational (11000) 0020-M	\$	15,570
Transfer budget from object 55915 to 53711		

Title I (24101) 0021-M	\$	21,285
Transfer budget from function 2300 to 2100		

**TRANSFER**

Title I (24101) 0022-T	\$	9,200
Transfer budget from function 2200 to 1000		

**State of New Mexico  
Public School Capital Outlay Council**

**Chair:**  
Joe Guillen, NMSBA



**Vice Chair:**  
Raúl Burciaga, LCS

**Members:**  
David Abbey, LFC  
Rachel S. Gudgel, LESC  
Stephanie Rodriguez, Office of the Governor  
Antonio Ortiz, PED

**Members:**  
Debbie Romero, DFA  
David Robbins, PEC  
Martin Romero, RLD

**Public School Facilities Authority**  
Jonathan Chamblin, Director  
1312 Basehart SE, Suite 200  
Albuquerque, NM 87106  
(505) 843-6272

**2020-21  
APPLICATION FOR DEVELOPING AND UPDATING  
FIVE-YEAR FACILITIES MASTER PLANS (FMP)**

School District: RUIDOSO MUNICIPAL SCHOOLS  
Address: 200 HORTON CIRCLE, RUIDOSO, NM 88345

Superintendent: George Bickert	Phone: 575-630-7000
Email: bickertg@ruidososchools.org	Fax: 575-257-4150

New Mexico state law provides that the Public School Capital Outlay Council (PSCOC) may consider, pursuant to guidelines established by the council, allocations from the fund to assist districts in developing and updating five-year facilities master plans required by the Public School Capital Outlay Act (see INSTRUCTIONS on reverse).

---

\_\_\_\_\_  
School Board President                      Date                      School District Superintendent                      Date

\_\_\_\_\_  
Regional Manager, PSFA                      Date

*Signatories certify that, to the best of their knowledge, the information contained in the application herein is complete and accurate*

---

If you have question about filling out the application, please contact John Valdez at (505) 843-6272 or e-mail [jvaldez@nmpsfa.org](mailto:jvaldez@nmpsfa.org)

Electronic copies of this application may be obtained through the PSFA website at: [www.nmpsfa.org](http://www.nmpsfa.org).

**APPLICATION DEADLINE: October 16, 2020**

**INSTRUCTIONS**

Please complete application. Public School Facilities Authority (PSFA) have provided the Districts educational gross square footage as identified in the Facilities Assessment Data base (FAD) upon which to establish the “not-to-exceed” plan cost. Please refer to “Attachment A” to determine district gross square footage.

After the PSCOC makes the Facilities Master Plan (FMP) awards, the districts or charter schools must adhere to the applicable procurement requirements.

All FMPs are required to meet the current School District Facility Master Plan Components and Guidelines, which are available on the PSFA website. **NOTE: School district shall not be under current contract with FMP contractor prior to PSCOC awards being issued-to be eligible for funding in this award cycle. The District shall have contract signed and funds encumbered prior to Friday March 31, 2021 or funds may revert. The FMP shall be completed and reviewed by PSFA within a year of signature of the contract-or awarded funds may revert.**

For State-authorized charter schools, the PSCOC may participate in funding up to a maximum FMP cost of \$23,500 to develop a combined FMP/Educational Specification. Funding will be limited to those state-chartered charter schools that have been renewed after completing at least one term under a previous chartering authority or are within one year of renewal of their state charter.

<b>FMP District Size Categories</b>	<b>District Gross Square Footage</b>	<b>PSCOC Maximum Cost per Gross Sq. Ft.</b>
Large District	800,000 Plus Gross Sq. Ft.	\$0.10
Medium District	300,000 to 799,999 Gross Sq. Ft.	\$0.13
Small District	120,000 to 299,999 Gross Sq. Ft.	\$0.21
Extra Small District	119,999 and Under Gross Sq. Ft.	\$0.37

- (1) No allocation shall be made unless the Council determines that the school district is willing and able to pay the portion of the total cost of developing the FMP that is not funded with the allocation from the fund. Except as provided in Paragraph (2), the portion of the total cost to be paid with the allocation for the fund shall be determined pursuant to the methodology in Subsection B of Section 22-24-5 NMSA 1978 (state/local match percentage); or
- (2) An allocation from the fund may be used to pay the total cost of developing the FMP if;
  - a. The school district has fewer than an average of six hundred full-time-equivalent students on the second and third reporting days of the prior school year; or
  - b. The school district meets all of the following requirements;
    1. the school district has fewer than an average of one thousand full-time equivalent students on the second and third reporting days of the prior school year;
    2. the school district has at least seventy percent of its students eligible for free or reduced-fee lunch;
    3. the state share of the total cost, if calculated pursuant to the methodology in Subsection B of Section 22-24-5 NMSA 1978, would be less than fifty percent;
    4. for all educational purposes, the school district has a residential property tax rate of at least seven dollars on each one thousand dollars (\$1,000) of taxable value, as measured

If you have question about filling out the application, please contact John Valdez at (505) 843-6272 or e-mail [jvaldez@nmpsfa.org](mailto:jvaldez@nmpsfa.org)

Electronic copies of this application may be obtained through the PSFA website at: [www.nmpsfa.org](http://www.nmpsfa.org).

**APPLICATION DEADLINE: October 16, 2020**

by the sum of all rates imposed by resolution of the local school board plus rates set to pay interest and principal on outstanding school district general obligation bonds.

- (3) If reduction/waiver of local match is being requested based on eligibility in 2(b) of this application, district must submit a Statement of Financial Position and certify that no other funds are available.
- (4) Enter the District Gross Square Foot (GSF) from Attachment A into the “District Gross Square Footage” box below. Please note, the box below is an embedded excel spreadsheet.

**PLEASE PROVIDE THE FOLLOWING INFORMATION:**

**(Note: Double Click inside the table below to open and complete highlighted areas in MS Excel)**

Current Date of Existing FMP (if applicable): Years Covered: 2016 to 2021

District Total Gross Square Footage:	437,989	\$	0.13	Average Cost Per Square Foot
Maximum Allowable FMP Cost:	Total:	\$	56,939	
<b>Maximum FMP Cost (from Row 3)</b> (Max. Allowable FMP cost):	<b>Total:</b>	<b>\$</b>	<b>56,939</b>	<b>100% Combined Match</b>
Local Share Required	a.	\$	52,953	93% Local Match
Local Share Reduction Request*:	b.	\$	-	<b>See note (3) of instructions</b>
<b>Net Local Share (b - a) :</b>	c.	<b>\$</b>	<b>52,953</b>	
State Share Required	d.	\$	3,986	7% State Match
Local Share Reduction (line b)	e.	\$	-	
<b>Net State Match (d + e)</b>	f.	<b>\$</b>	<b>3,986</b>	

APPLICATION DEADLINE: October 16, 2020

**DUE TO COVID-19 SITUATION, PLEASE EMAIL COMPLETED APPLICATION TO:**

John Valdez, Facilities Master Planner

[jvaldez@nmpsfa.org](mailto:jvaldez@nmpsfa.org)

If you have question about filling out the application, please contact John Valdez at (505) 843-6272 or e-mail

[jvaldez@nmpsfa.org](mailto:jvaldez@nmpsfa.org)

Electronic copies of this application may be obtained through the PSFA website at: [www.nmpsfa.org](http://www.nmpsfa.org).

**APPLICATION DEADLINE: October 16, 2020**

RUIDOSO MUNICIPAL SCHOOLS



**RMSD AGENDA ACTION SHEET**

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**Date: October 13, 2020**

**Subject: Approval of 2020-21 PSFA Five-Year Facilities Master Plan Application.**

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

- A. Purpose of Agenda Item: Approval of 2020-21 PSFA Five-Year Facilities Master Plan Application.**
- B. Summary: Approval of 2020-21 PSFA Five-Year Facilities Master Plan Application.**
- C. Administrative Recommendation: Approval of 2020-21 PSFA Five-Year Facilities Master Plan Application.**

**NEW MEXICO  
SCHOOL BOARDS ASSOCIATION  
2020 FALL REGION MEETINGS**



*450 STRONG*

**NMSBA UPDATE**

- NMSBA VISION & MISSION..... 1**
- BOARD OF DIRECTORS.....2**
- REGION MAP..... 3**
- REGION MEMBERSHIP.....4**
- REGION ORGANIZATION.....5**
- COVID-9 RESPONSE CHARTS.....6**
- SCHOOL DISTRICT LIABILITY..... 12**
- NSBA UPDATE..... 15**
- LEGISLATIVE UPDATE..... 17**
- UPCOMING MEETINGS.....22**

**JOE GUILLEN**  
**EXECUTIVE DIRECTOR**  
300 GALISTEO STREET, SUITE 204  
SANTA FE, NEW MEXICO 87501  
JGUILLEN@NMSBA.ORG

*Serving New Mexico's School Boards for over 60 Years*



## **ABOUT NMSBA...**

### **VISION**

THE NEW MEXICO SCHOOL BOARDS ASSOCIATION ASPIRES TO BE RECOGNIZED AS THE PREMIER SOURCE OF DEVELOPMENT AND SUPPORT FOR LOCAL BOARDS OF EDUCATION IN NEW MEXICO. THE NMSBA WILL BE KNOWN AS THE LEADING ADVOCATE FOR LOCAL BOARDS IN THEIR ROLE OF INSURING THAT ALL STUDENTS WILL GRADUATE FROM NEW MEXICO HIGH SCHOOLS PREPARED FOR A QUALITY LIFE AND COMMITTED TO IMPROVING SOCIETY.

### **MISSION**

THE NEW MEXICO SCHOOL BOARDS ASSOCIATION IS THE MEMBER ORGANIZATION FOR ALL OF NEW MEXICO'S SCHOOL BOARDS TO SUPPORT THEIR EFFORTS IN PROVIDING A QUALITY EDUCATION FOR ALL STUDENTS OF NEW MEXICO. THE NMSBA SERVES ITS MEMBERS THROUGH:

- COMMITMENT TO LOCAL AUTONOMY
- ADVOCACY AT THE STATE AND FEDERAL LEVEL FOR COMMONLY HELD NEEDS
- LEADERSHIP DEVELOPMENT SERVICES AND TRAINING FOR LOCAL SCHOOL BOARDS
- ENCOURAGE COLLABORATION WITH COMMUNITY, ELECTED OFFICIALS AND OTHER EDUCATIONAL ORGANIZATIONS IN AREAS OF COMMON INTEREST.



# New Mexico School Boards Association

## 2020 Board of Directors

<b>Executive Board</b>	President	Olivia Calabaza	(Bernalillo)
	President-Elect	Marvyn Jaramillo	(Mesa Vista)
	Vice-President	Dymorie Maker	(Lovington)
	Secretary-Treasurer	Christine Ludi	(West Las Vegas)
	Past-President	Pauline Jaramillo	(Socorro)
<b>Region I</b>	President	Priscilla Manuelito	(Gallup-McKinley)
	Vice-President	Stephanie Vicenti	(Zuni)
	Secretary	Christina Aspaas	(Central)
<b>Region II</b>	President	Mary Mascarenas	(Penasco)
	Vice-President	Earl James Martinez	(Chama)
	Secretary	Moises Pena	(Mesa Vista)
<b>Region III</b>	President	Christine Ludi	(West Las Vegas)
	Vice-President	Tony Rubin	(Wagon Mound)
	Secretary	<i>Vacant</i>	
<b>Region IV</b>	President	Olivia Calabaza	(Bernalillo)
	Vice-President	Dion Sandoval	(Grants-Cibola)
	Secretary	Christopher Matson	(Vaughn)
<b>Region V</b>	President	Inez Rodriguez	(Portales)
	Vice-President	Tom Humble	(Logan)
	Secretary	Bill Noland	(House)
<b>Region VI</b>	President	Mona Kirk	(Roswell)
	Vice-President	Greg Maxie	(Lovington)
	Secretary	Dymorie Maker	(Lovington)
<b>Region VII</b>	President	Lance Wright	(Cloudcroft)
	Vice-President	<i>Vacant</i>	
	Secretary	Laura Salazar Flores	(Gadsden)
<b>Region VIII</b>	President	Frank Cordova	(Cobre)
	Vice-President	Bayne Anderson	(Deming)
	Secretary	Ralph "Toy" Sepulveda	(Cobre)

### **Large District Representatives**

Barbara Petersen (Albuquerque)	Kevin Mitchell (Gallup-McKinley)
Ray Jaramillo (Las Cruces)	Robyn Hoffman (Farmington)
Wynne Coleman (Rio Rancho)	TBA (Roswell)
Rudy Garcia (Santa Fe)	Terry O'Brain (Hobbs)
Daniel Castillo (Gadsden)	

### **Past State Presidents**

Terry Martin (Clovis)	Jennifer Viramontes (Gadsden)
Dion Sandoval (Grants-Cibola)	Ron Singleton (Carlsbad)

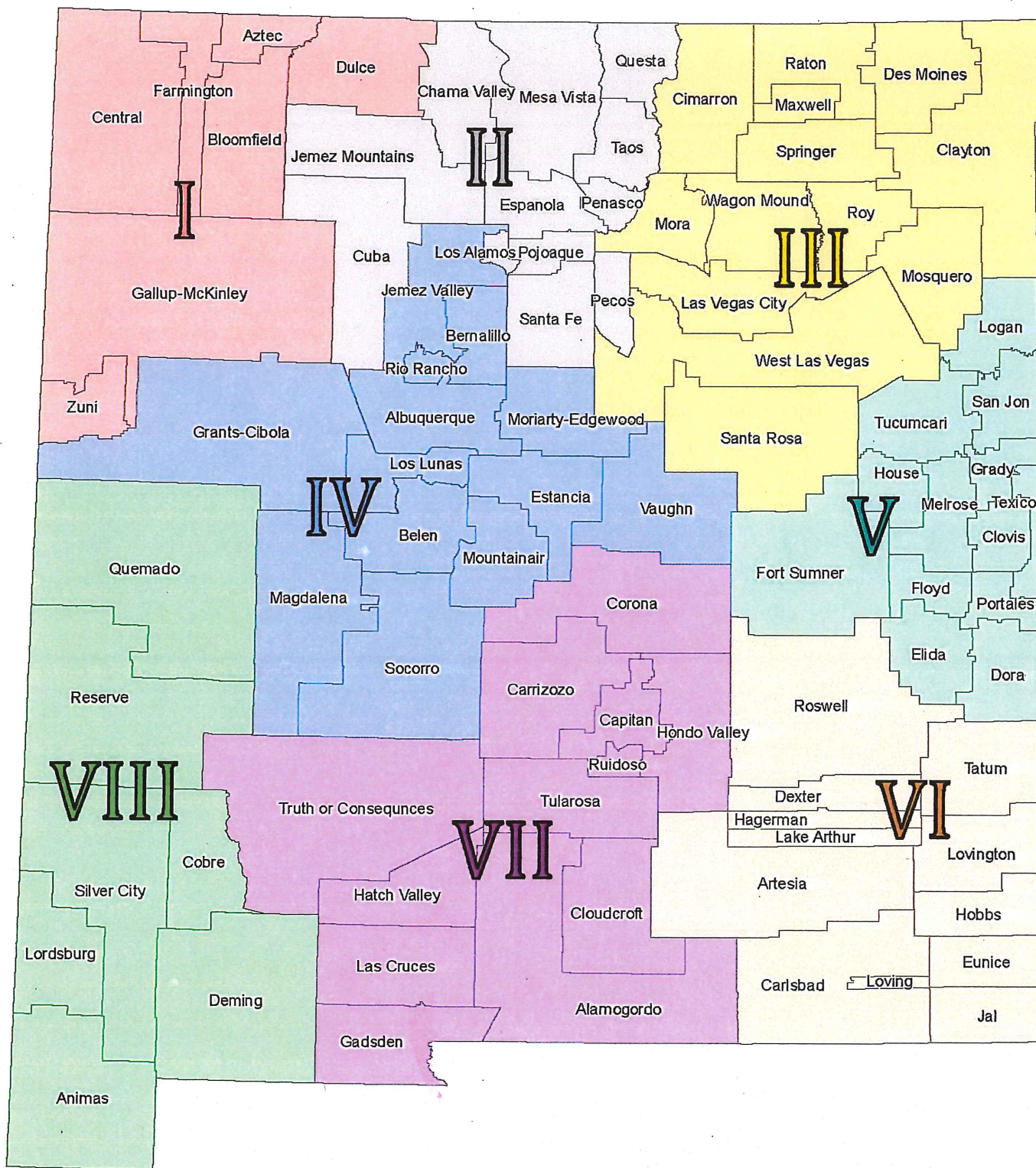
### **Ex-Officio Non-Voting Members**

Joe Guillen, Executive Director  
John Kennedy (Cuddy McCarthy)

### **Association Staff**

Joe Guillen, Executive Director  
Carolyn Mole, Finance Director  
Lorraine Vigil, Program Director

# New Mexico School Board Association Region Map



# New Mexico School Boards Association

## Region Membership

**REGION I**

Aztec  
 Bloomfield  
 Central  
 Dulce  
 Farmington  
 Gallup/McKinley  
 Zuni

**REGION II**

Chama Valley  
 Cuba  
 Espanola  
 Jemez Mountain  
 Los Alamos  
 Mesa Vista  
 Pecos  
 Penasco  
 Pojoaque Valley  
 Questa  
 Santa Fe  
 Taos

**REGION III**

Cimarron  
 Clayton  
 Des Moines  
 Las Vegas City  
 Maxwell  
 Mora  
 Mosquero  
 Raton  
 Roy  
 Santa Rosa  
 Springer  
 Wagon Mound  
 West Las Vegas

**REGION IV**

\*Albuquerque  
 Belen  
 Bernalillo  
 Grants/Cibola  
 Estancia  
 Jemez Valley  
 Los Lunas  
 Magdalena  
 Moriarty/Edgewood  
 Mountainair  
 Rio Rancho  
 Socorro  
 Vaughn

**REGION V**

Clovis  
 Dora  
 Elida  
 Floyd  
 Ft. Sumner  
 Grady  
 House  
 Logan  
 Melrose  
 Portales  
 San Jon  
 Texico  
 Tucumcari

**REGION VI**

Artesia  
 Carlsbad  
 Dexter  
 Eunice  
 Hagerman  
 Hobbs  
 Jal  
 Lake Arthur  
 Loving  
 Lovington  
 Roswell  
 Tatum

**REGION VII**

Alamogordo  
 Capitan  
 Carrizozo  
 Cloudcroft  
 Corona  
 Gadsden  
 Hatch Valley  
 Hondo Valley  
 Las Cruces  
 Ruidoso  
 T or C  
 Tularosa

**REGION VIII**

Animas  
 Cobre  
 Deming  
 Lordsburg  
 Quemado  
 Reserve  
 Silver

\* Seven Member Board

# New Mexico School Boards Association

## ARTICLE CXI - REGION ORGANIZATION

### Section 1. Eight Geographic Regions

The State of New Mexico shall be divided into eight (8) geographic regions.

The member local school boards shall be placed in the region determined by the Board of Directors. Membership in a region organization may be changed upon petition of a local board of education and approval by the Board of Directors.

### Section 2. Region Officers

The region officers shall be the President, Vice-President, and Secretary.

a. Term of Office

**Term of office shall be two years. The election shall be held at the spring region meeting of even numbered years.** If extenuating circumstances do not permit an election to be held, current officers shall serve until the next regular region meeting, at which time the election will be held to fill the offices for the remainder of the term. Region officers are elected by the membership and are eligible for re-election to office. Region officers shall assume their duties immediately.

b. Duties

1. Region President.

- a. Plan region meeting program in concert with NMSBA office and host school district.
- b. Appoint representative to NMSBA Resolutions/Legislative Committee.
- c. Serve on Nominating Committee.
- d. Serve on NMSBA Board of Directors.

2. Region Vice President.

- a. Assume the duties of the Region President in the absence of the Region President.
- b. Serve on the NMSBA Board of Directors.

3. Region Secretary.

- Serve on the NMSBA Board of Directors.

\*

c. Vacancies

A vacancy occurring at the region level may be filled by the Region President. The Vice-President shall assume the office of President in case of a vacancy in the office of President. The Secretary shall assume the office of Vice President in case of a vacancy in the office of Vice-President. The appointed officers shall fill vacancies until the next regular election.

### Section 3. Meetings

Region meetings shall be held in the fall and spring of each year. The Executive Director, with the aid of the host school districts, shall prepare a schedule of region meetings.

#### \*Article BV Section 1. Resolutions/Legislative Committee

Members of the Resolutions/Legislative Committee shall be appointed as follows: **Each region shall elect one member, each region president appoints one member, and the State President appoints one member from each region. Elected members and those appointed by the Region President shall serve two (2) year terms.** Members appointed by the State President shall serve a one (1) year term. The President-Elect shall serve as Chairman of the Resolutions /Legislative Committee.

# COVID-19 Response Toolkit for New Mexico Elementary Schools

## REPORTING

- Report all positive cases of COVID-19 within four hours of notification to:
  - » New Mexico Public Education Department at 505-476-5825, 7am–10pm or
  - » New Mexico Department of Health at 855-600-3453 press 8, 10pm-7am.
- If the case is a **staff member**, also report to the **New Mexico Environment Department** within four hours of notification:
  - » EMAIL [NMENV-OSHA@state.nm.us](mailto:NMENV-OSHA@state.nm.us)
  - » CALL 505-876-4700, or
  - » FAX 505-876-8734

## PREVENTION

- **Maintain physical distance (six feet).**  
This is very important in preventing the spread of COVID-19.
- **Wash your hands often with soap and water.**  
If soap and water are not available, use a hand sanitizer that contains at least 60% alcohol.
- **Daily clean and disinfect frequently touched surfaces** and areas where multiple cohorts of students gather, like the cafeteria and playground equipment.
- **Wear a face mask at all times** except when eating.

## TRANSMISSION

**The virus is thought to spread mainly from person-to-person:**

- Between people who are in close contact with one another (within six feet).
- Through respiratory droplets produced when an infected person coughs, sneezes, or talks.
- When droplets land in the mouths or noses, or are possibly inhaled into the lungs, of people who are nearby.
- COVID-19 may be spread by people who are not showing symptoms.
- The virus may also spread when a person touches a surface or object that has the virus on it and then touches their mouth, nose, or possibly their eyes.

## INCUBATION

Individuals generally become ill between two and 14 days after exposure.

# COVID-19 Preparation & Response

## Assembling a COVID-19 District Planning & Response Team

### Assemble a COVID-19 District Planning & Response Team

1. Team Lead/Point of Contact
2. Superintendent or Charter School Leader & their Deputies
3. Head Nurse
4. HR Director
5. Head of Operations & Facilities
6. Head of Security
7. Principal of each school
8. An educator (designated by the Union if educators are represented)
9. A staff/facilities employee (designated by the Union if educators are represented)

The NMPED and NMDOH will train Team Lead/Point of Contact on how to handle suspect cases, quarantine and isolation, assessing exposure and identifying close contacts, and facility management.

### At Each School. Prepare & Plan

Prepare a duty list and designate a back up for each team member.

Identify an isolation area for ill students or staff.

Plan for student pick up when one large area or the entire building needs to be evacuated at once:

1. Pick up of students
2. Sending staff home
3. Who stays last
4. Will buses be used

Plan for when a student cannot be picked up immediately.

### Responsibilities of the School COVID-19 Point of Contact

Collect and maintain all information about who is in each building:

1. Staff rosters including cell phone numbers
2. On-site contractor rosters
3. Classroom and cohort rosters
4. Class schedules
5. After school program rosters
6. Real-time sign-in sheets/visitor rosters
7. Real-time student attendance data from school administrators
8. Bus route rosters
9. Each student's emergency contacts authorized to pick up, authorized medical care, and household member information, etc.
10. Up-to-date student addresses

Have key contact information on hand for state agencies who can answer questions:

- » NMPED hotline for reporting all cases: 505-476-5825
- » NMENV/OSHA for recording staff cases: 505-876-4700
- » NMDOH COVID hotline for general questions: 855-600-3453 press 8



# Rapid Response to a Positive Case in a School Facility

## RESOURCES:

- **NMPED Hotline:** 505-476-5825 (7am–10pm)
- **NMDOH Hotline:** 855-600-3453 press 8 (10pm–7am)
- [New Mexico Testing Sites](#)
- [COVID-19 Test Results](#) website indicates which NMDOH results tested negative
- [CDC Cleaning and Disinfecting Guidance](#)

## Three ways a COVID-19 positive case may be identified in a school facility:

1. School is notified by state agency of a lab-confirmed positive case identified at their site.
2. Report made by a parent/guardian that their child has tested positive.
3. Staff is tested and reports positive result to the school.

## Rapid Response Flowchart

## Reporting of a Positive COVID-19 Case is Required

ACTION STEP	RESPONSIBLE	TIMELINE
<ol style="list-style-type: none"> <li>1. Ensure the positive individual has been isolated and sent home. Inform the positive individual and his/her parents/guardians (if a student), that the positive individual will need to isolate for 10 days from the positive test.</li> </ol>	School Administrator or District/School COVID-19 Point Person	Within four hours of notification
<ol style="list-style-type: none"> <li>2. Contact the <b>NMPED Rapid Response Team at 505-476-5825 between 7am–10pm or the NMDOH Hotline at 855-600-3453 press 8 between 10pm–7am</b> to report the positive case within four hours of you being notified. Be ready to provide the information required in the <b>Initial Report</b> found on page 8 of the COVID-19 Toolkit.</li> </ol>	School Administrator or District/School COVID-19 Point Person	Within four hours of notification
<ol style="list-style-type: none"> <li>3. If a staff member, also report the positive case within four hours to <b>NMENV at 505-476-8700</b>.</li> </ol>	School Administrator or District/School COVID-19 Point Person	Within four hours of notification
<ol style="list-style-type: none"> <li>4. Complete the <a href="#">Close Contact Report</a> online form as well as the <b>Supplemental Close Contact Spreadsheet</b> (see page 21 of the COVID-19 Toolkit) and email to NMPED at <a href="mailto:rapid.response@state.nm.us">rapid.response@state.nm.us</a> as soon as possible but no later than six hours from contacting NMPED or NMDOH. During this time, you should also:                         <ul style="list-style-type: none"> <li>• Shut down impacted facilities/classrooms for 24 hours; and</li> <li>• Perform enhanced cleaning, sanitizing and disinfecting of facilities in accordance with CDC guidance.</li> </ul> </li> </ol>	School Administrator or District/School COVID-19 Point Person	After calling NMPED and NMENV; submit <b>Close Contact Report</b> within six hours
<ol style="list-style-type: none"> <li>5. Provide <b>COVID-19 Positive Case Letter</b> to all staff and families in appropriate languages and on district/school letterhead. Use the template provided on page 22 in the COVID-19 Toolkit.</li> </ol>	School Administrator	Within four hours of notification
<ol style="list-style-type: none"> <li>6. Call your regional School Health Advocate for any guidance needed regarding testing, cleaning, closure, etc. See the <b>School Health Advocate Contact List</b> on page 19 in the COVID-19 Toolkit.</li> </ol>	School Administrator or District/School COVID-19 Point Person	Within four hours after calling NMPED and NMENV

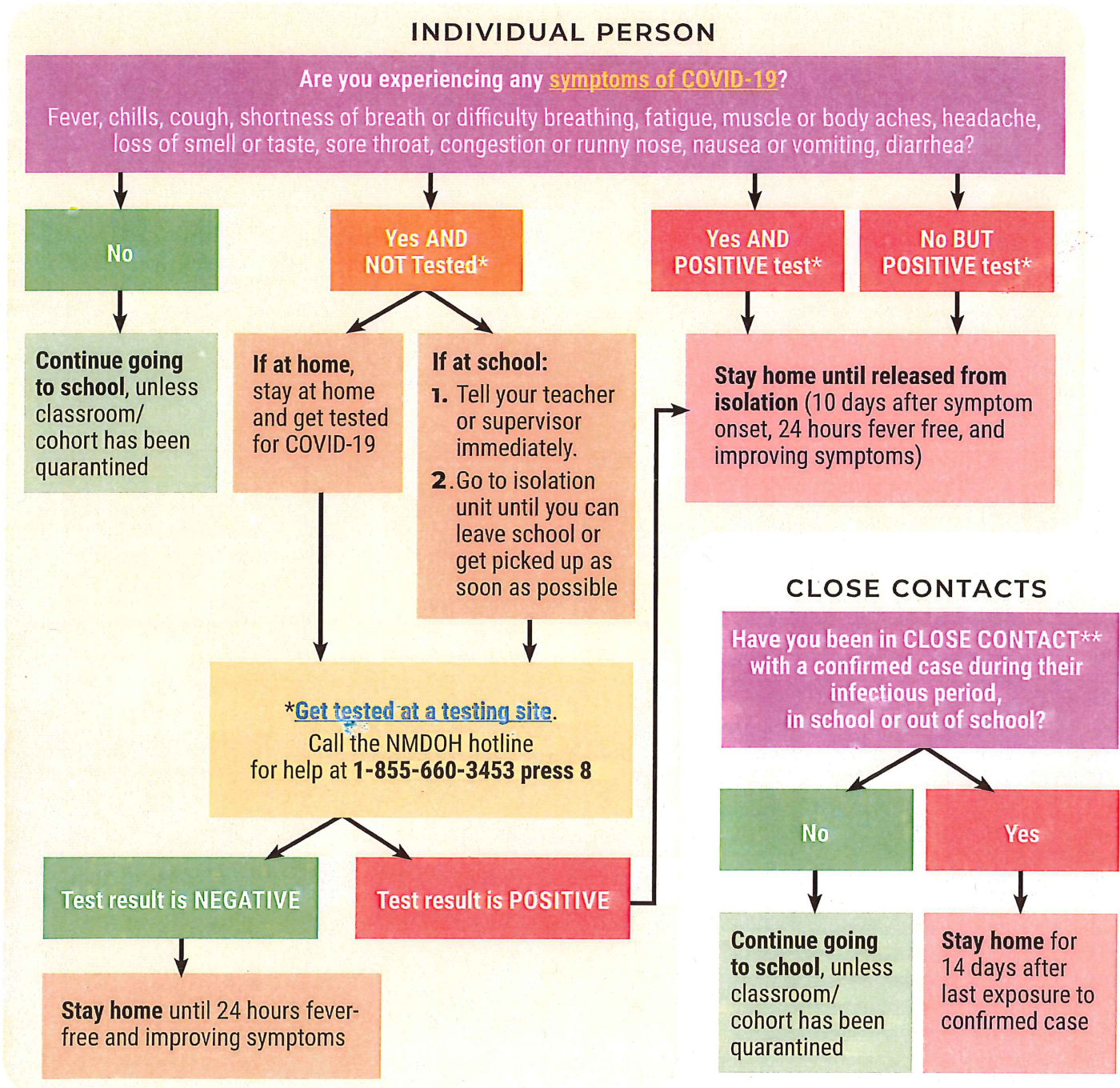
## Guidance for Closures

Consult with the NMPED Rapid Response Team and your School Health Advocate to determine which areas to close as appropriate.

COVID SITUATION	DURING INVESTIGATION	POST INVESTIGATION
<p>One or more confirmed cases within the same classroom</p>	<ul style="list-style-type: none"> <li>• Close off areas used by the person who is infected.</li> <li>• Wait 24 hours before you clean or disinfect.</li> <li>• Clean and disinfect all areas used by the person who is sick, such as classrooms, offices, bathrooms, and common areas.</li> <li>• Open outside doors and windows to increase air circulation in the area.</li> </ul>	<ul style="list-style-type: none"> <li>• Once area has been appropriately disinfected, it can be opened for use.</li> <li>• Students and staff in close contact with positive case self-quarantine for 14 days and get tested. Testing is required for staff and highly recommended for students.</li> <li>• School/District sends out <b>Positive Case Letter</b> on appropriate letterhead to staff and students using the provided template in this Toolkit.</li> </ul>
<p>At least 2 cases within same cohort and within 14 days of each other</p>	<ul style="list-style-type: none"> <li>• Close affected rooms/wing.</li> <li>• Follow same procedures as above.</li> </ul>	<p>Follow same procedures as above.</p>
<p>At least two cases spread across different classrooms in different parts of the building and/or across different cohorts or groups within 14 days of each other</p>	<ul style="list-style-type: none"> <li>• Close affected rooms/wing.</li> <li>• Follow same procedures as above.</li> </ul>	<p>Follow same procedures as above.</p>
<p>Considerations for siblings and household members: If an individual (student or staff) tests positive, all of their household members should be quarantined for 14 days and tested.</p>	<ul style="list-style-type: none"> <li>• Close the room of the positive individual.</li> <li>• Follow same procedures as above.</li> <li>• If siblings or household members test positive, their classrooms will need to be closed and their close contacts will need to be quarantined and tested.</li> <li>• If siblings or household members test negative, there is no need to close their classrooms or quarantine or test their close contacts.</li> </ul>	<p>Follow same procedures as above.</p>

# Staff & Student Individual Decision Tree

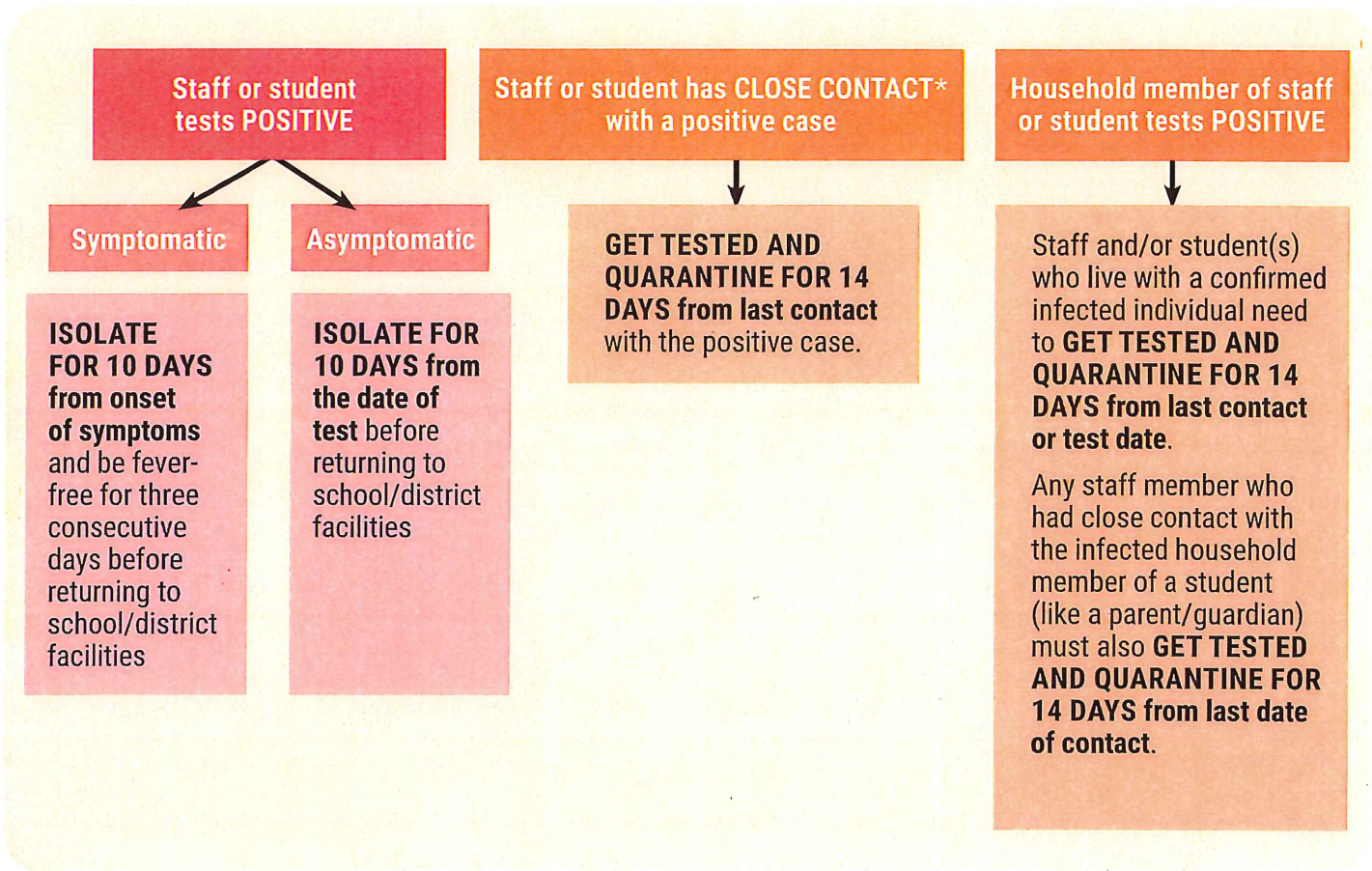
The following decision tree was created for families, students, and staff to better understand the steps that should be taken if they develop symptoms or have close contact with a confirmed case.



\*\*See definition of Close Contact on page 3.

# Quarantine Decision Tree

The following decision tree was created for families, students, and staff to better understand the steps that should be taken if quarantine is necessary.



\*See definition of Close Contact on page 3.

**Joe Guillen**

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**Subject:** FW: NMPSIA COVID-19 Property and Liability Insurance

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**From:** Valerio, Richard, PSIA <Richard.Valerio@state.nm.us>  
**Sent:** Monday, August 31, 2020 11:41 AM  
**To:** Guillen, Joe <jguillen@nmsba.org>  
**Subject:** NMPSIA COVID-19 Property and Liability Insurance

Dear NMPSIA Members,  
As our public and charter schools embark on very challenging times in light of the COVID-19 pandemic I am writing, on behalf of the Board of the New Mexico Public Schools Insurance Authority (NMPSIA), to encourage our members to comply with the New Mexico Department of Health's (NMDOH) Public Health Orders, the Governor's Executive Orders, the New Mexico Public Education Department's (NMPED) released Reentry Guidelines to support the State's districts, charter schools and communities in determining plans and strategies for reopening schools in 2020–2021, and the Centers for Disease Control and Prevention's (CDC) recommendations. The Board of the New Mexico Public Schools Insurance Authority met on August 6, 2020 and felt it was imperative to send a clear statement to our members about the need for strict compliance with the Public Health Orders, Executive Orders, Reentry Guidelines and recommendations and the potential consequences of failing to comply.

There are several liability issues for schools in instances of intentional or unintentional noncompliance. While it may be difficult to establish a given member is specifically liable for infecting someone with the virus, NMPSIA anticipates that may not stop property and liability claims from being asserted against our members.

Since any instance of noncompliance may be used to assert various tort claims, NMPSIA believes it is necessary to set forth the financial consequences of noncompliance. Members who are not compliant with the Public Health Orders, Executive Orders, Reentry Guidelines and recommendations may be solely responsible for attorney defense costs as well as the cost of any settlement or damage awarded by a court. These claims and litigation costs could result in significant financial exposure to our schools without the benefit of NMPSIA coverage. To be clear, NMPSIA will not cover claims related to noncompliance.

Furthermore, NMPSIA is prepared to utilize the statutory authority afforded under NMAC Title 6, Chapter 50, Part 12- Loss Prevention Management System for the purpose of reducing claims and costs. Noncompliance may be considered an Imminent Hazard as defined by NMAC 6.50.12.8(H) "Imminent hazards are those hazards which require suspension of activities or operations so as to avoid the threat of an occurrence which could reasonably be expected to cause death or serious physical harm before the danger can be eliminated through the recommended abatement". Enforcement action under this rule may include, but is not limited to, issuance of a no coverage notice to the participating member.

We fully appreciate your work during these most challenging circumstances. NMPSIA is prepared to offer further guidance upon request. Thank you.

Sincerely,

Richard Valerio  
Executive Director

**Subject:** FW: Clarification on NMPSIA COVID-19 Insurance Letter

**From:** Valerio, Richard, PSIA  
**Sent:** Friday, September 4, 2020 3:00 PM  
**Subject:** FW: Clarification on NMPSIA COVID-19 Insurance Letter

Dear NMPSIA Members,

The New Mexico Public Schools Insurance Authority (NMPSIA) sent a letter regarding COVID-19 Property and Liability Insurance to Superintendents, the Public Education Department, and the School Boards Association on August 31, 2020. Since then, there has been some misunderstandings that NMPSIA would like to address. In no way will teachers or school employees be held personally liable for litigation arising out of COVID-19. In addition, it is not NMPSIA's intent to deny property or liability claims made by school districts or charter schools as it relates to COVID-19, however, we must review each claim and make coverage decisions that are lawful and follow the coverages afforded. NMPSIA sent the letter in an effort to support the State's districts, charter schools and communities in determining plans and strategies for safely reopening schools in 2020–2021, and to mitigate any potential risks.

Here are some of the insurance coverages offered through NMPSIA and how they are impacted by COVID-19:

**Employee Benefit Medical Coverages** – The testing and treatment for COVID-19 is covered at no cost (copays, deductibles, and coinsurance waived) to employees and dependents covered under the NMPSIA High, Low and EPO medical plan options offered through both Presbyterian and Blue Cross Blue Shield.

**Basic Life Insurance** - A COVID-19 death claim is a natural death claim. In other words, it will be adjudicated and paid in the same manner as any other natural caused death (cancer, heart attack, etc.) and in accordance with the terms of the policy.

**Short-Term and Long-Term Disability Insurance** – Employees who are unable to perform their normal work duties for either a short-term, or long-term, period due to COVID-19 are still eligible for benefits. Claims will be adjudicated and paid in accordance with the terms of the policy.

**Workers' Compensation** – In most cases, COVID-19 claims are not compensable under workers' compensation. New Mexico is one of 11 states that have issued some Executive orders or emergency rules related to Presumption and/or compensability as it relates to COVID-19. So far, legislation has only addressed first responder, selective healthcare workers, essential or frontline employees. To date, educational institution employees have not been deemed as essential or frontline workers by any federal, state directive or standards. Currently and unlike first responders select healthcare employees, New Mexico statutes do not afford presumption of compensability to workers as response to COVID-19 according to statutory treatment of accidental injuries or as a disease. We do not foresee at this time that any claim will be granted.

**General Liability Insurance** – There are several liability issues for school districts and charter schools in instances of intentional or unintentional noncompliance with the New Mexico Department of Health's Public

Health Orders, the Governor's Executive Orders, the Public Education Departments Reentry Guidelines, and other government recommendations. While it may be difficult to establish a given school district or charter school is specifically liable for infecting someone with the virus, NMPSIA anticipates that may not stop property and liability claims from being asserted against our school districts and charter schools covered under NMPSIA. Any instance of noncompliance may be used to assert various tort claims by plaintiffs' attorneys.

NMPSIA offers general liability coverages which protects your district or school and your employees and members of your boards or commissions. It is not possible to make determinations on coverage without specific claims, but employees are protected from liability under the New Mexico Tort Claims Act.

**Property, Crime, Automobile Liability and Physical Damage, Errors and Omission and Crime Coverages**

- We do not foresee any COVID-19 exposures or claims for any of these coverages to be filed. However, NMPSIA always allows for claims to be filed and will judicially review each claim and develop a coverage determination based on the facts and coverage.

NMPSIA understands that these are very challenging times and we fully appreciate your work during these most challenging circumstances. Please feel free to reach out to NMPSIA at 1-800-548-3724 if you have any questions or require additional guidance. We are here to help.

Sincerely,

Richard Valerio  
Executive Director



## Federal Advocacy & Public Policy Team

October 2, 2020

### NSBA Weekly Update

#### Congressional Update

##### **Short-term Spending Measure Averts Government Shutdown**

Late Wednesday night, September 30, the Senate overwhelmingly passed (84-10) a spending measure that extends current federal funding for all government operations and programs, including education, through December 11, 2020. This spending measure was passed by the House last week and was signed into law by President Trump shortly after the bill cleared the Senate on Wednesday night. The legislation puts federal spending on autopilot until lawmakers determine a path forward for longer-term funding beyond December 11. As these efforts get underway, NSBA's advocacy team will be working to ensure lawmakers appreciate the importance of passing adequate, full-year funding to meet the needs of the K-12 education community.

##### **Congress and the White House Try Again on Pandemic Relief**

Congressional lawmakers, along with the White House, have remained at loggerheads over a new pandemic relief package. This stalemate has lasted for several months, but more recently both the White House and House Democrats have softened their original negotiation positions in hopes of getting a deal prior to the November elections. At the direction of Speaker Nancy Pelosi last week, House Democrats crafted a [pared-back pandemic relief package](#) totaling \$2.2 trillion in anticipation of a vote this week. The bill reduces the cost of the previously passed HEROES Act by \$1.2 trillion but more than doubles the proposed amount of funding for education purposes. Specifically, the proposal would provide \$208.1 billion for education and specifically dedicate \$175 billion for the K-12 community.

Around this same time, the White House reportedly floated a \$1.62 trillion counteroffer which likely would include \$150 billion in dedicated emergency funding for education. Both sides have been seeking to negotiate this week using these new proposals but have not yet reached a deal. To exert additional pressure on the White House and Congressional Republicans, the House voted on and passed their new \$2.2 trillion proposal late Thursday night (October 1). It remains unclear whether this latest move will push the sides closer to a deal as discussions between Congressional Democrats and the White House continue. In an effort to jumpstart negotiations, on October 1 NSBA joined 18 other national education groups in sending [a letter](#) to Congress responding to the revised HEROES Act.

##### **FCC Revises Rural Telecommunications Regulations to Boost Student Broadband Access**

The Federal Communications Commission, this week, [revised tariffs](#) (the rates, terms, and conditions) for rural telecommunications providers to help the companies extend affordable broadband access to students. The tariff revisions took effect on September 30, and the related promotional offerings will be effective through the end of June 2021. While helpful, this change is not sufficient to close the Homework

Gap. NSBA is continuing to urge Congress to provide emergency funding to the FCC to ensure that all students—rural, suburban, and urban—that lack access to broadband are connected to online learning.

## Administration Update

### USED Announces Grant Funding for Teacher & Principal Programs

On Wednesday, September 30, U.S. Secretary of Education Betsy DeVos [announced](#) \$100 million in grants for three programs aimed broadly at improving teacher and principal effectiveness. The announcement included \$63.7 million for the Teacher and School Leader Incentive ([TSL](#)) Program; \$23.8 million for the Supporting Effective Educator Development ([SEED](#)) Program; and \$7.3 million for the Teacher Quality Partnership ([TQP](#)) Program. Notably, all of the grant awards for the TSL and TQP programs went to applicants located in [Opportunity Zones](#)—economically distressed communities where private investments can qualify for tax incentives. A significant amount of SEED grant program awards are also located in these zones, which has been a key priority for the Trump Administration.

### Secretary DeVos Backs Further Away from Equitable Services Proposal

In early September, a U.S. District Court [struck down](#) a proposed interim final rule from USED that was aimed to shift a greater proportion of CARES Act funding to non-public K-12 schools. At the time, USED confirmed that the rule was no longer in effect but appeared to indicate that it might further appeal the district court ruling. Late last Friday, September 25, Secretary DeVos [sent a letter](#) to Chief State School Officers saying that she would not appeal this ruling but did emphasize the Department's continued disagreement over the issue. Moving forward, schools will be required to share pandemic relief funding with private school students using the same federal formula used in ESSA, which is based on the number of low-income students being served. NSBA applauds this latest development which aligns with previous advocacy work done on this issue.

### USED Publishes Q&A on IDEA

The Office of Special Education Programs (OSEP) at the Department of Education's Office of Special Education and Rehabilitative Services published a [Question and Answer document](#) "in response to inquiries concerning implementation of the Individuals with Disabilities Education Act (IDEA) Part B provision of services in the current COVID-19 environment." The Q&A is part of a wider Departmental effort to clarify existing legal obligations under IDEA during the pandemic.

## Recent Legislation

- [H.R.8460](#) To prohibit the use of corporal punishment in schools, and for other purposes. **Sponsor:** [Rep. McEachin, A. Donald \[D-VA-4\]](#)
- [H.R.8423](#) To reimburse meals and supplements provided to individuals who have not attained the age of 25 under certain meal programs authorized under the Richard B. Russell National School Lunch Act, and for other purposes. **Sponsor:** [Rep. Jayapal, Pramila \[D-WA-7\]](#)
- [H.R.8414](#) To direct the Secretary of labor to award grants to eligible entities to carry out or expand youth apprenticeship programs. **Sponsor:** [Rep. Castro, Joaquin \[D-TX-20\]](#)
- [H.R.2468](#) School-Based Allergies and Asthma Management Program Act **Sponsor:** [Rep. Hoyer, Steny H. \[D-MD-5\]](#)
- [H.R.2075](#) School-Based Health Centers Reauthorization Act of 2020 **Sponsor:** [Rep. Sarbanes, John P. \[D-MD-3\]](#)

## **2020 Interim LESC Hybrid Meeting Schedule**

Meetings will be in the House Chamber and Available through WebEx

The general public may view the meeting at [www.nmlegis.gov](http://www.nmlegis.gov)

**July 15-17**

*Virtual*

**August 24-26**

*Santa Fe and WebEx*

**September 23-25**

*Santa Fe and WebEx*

**November 4-6**

*Santa Fe and WebEx*


**December 16-18**


*Santa Fe and Webex*


**January 18**

*Santa Fe and WebEx*

## Bite-Size

 A look at North Central New Mexico teacher shortages found teachers who grew up in the area are more likely to stay in the job and recommends local colleges work with local schools to recruit and prepare a home-grown workforce. The study of the regional workforce by the Los Alamos National Laboratory Foundation and Learning Alliance New Mexico found 57 percent of surveyed teachers who grew up in the area have taught for six or more years, compared with 39 percent of nonlocal teachers.

 Funded student enrollment for the 2020-2021 school year has dropped to its lowest level in 15 years. The preliminary figure for “membership,” an average of enrollment figures from December and February from the prior school year, is 321,411 for this school year, down 1,690 students from the membership for the 2019-2020 school year. With both enrollment figures collected before school buildings closed, the decline does not reflect pandemic-related enrollment changes.

 Public Education Department figures shows 11 thousand students have registered for home schooling for the 2020-2021 school year, up 24 percent from last year. Education advocates and administrators indicate enrollment has increased because parents are fearful of sending their children to school buildings during the pandemic. The number of home-school students might drop when school buildings reopen.



# inform E D

a publication of the Legislative Education Study Committee

Representative Christine Trujillo, Chair / Senator Mimi Stewart, Vice Chair / Rachel S. Gudgel, Director / September 2020

### From the Chairwoman

#### Missing the Mark

Standardized tests, a disputed and incomplete measure of student achievement and a demonstrably poor predictor of college success, were a widely used tool for assessing teachers for many years, in New Mexico and throughout the country. But you won't find nary a mention of test scores in the new New Mexico teachers evaluation system, Elevate New Mexico. Our state, like almost half of all states, has decided test scores tell us little about the quality of teachers or the impact they have on their students. While 37 states used test scores in their teacher evaluation systems in 2015, that figure dropped to 26 by 2019.

The use of test scores to predict future student performance and, through that, determine whether a teacher “added value” was perhaps the most contentious element of NMTech, the state's now defunct teacher evaluation system. Teachers complained too many factors affecting student performance are outside their control. Indeed, most research indicates half of a student's performance is dependent on factors outside the classroom. Further, the policy expert who developed New Mexico's teacher assessment tool, an expert witness in the *Martinez/Yazzie* school sufficiency lawsuit, said the tool was wrong at least 15 percent of the time.

While test scores generally reflect student academic learning, they are less capable of reflecting a student's social-emotional learning or critical thinking skills. Other factors – on-time graduation, special education interventions, absenteeism, and others – are better measures of student success. And tests say nothing about the quality of teacher engagement or ability to build strong relationships that make children excited to learn. Yet the state used test scores for years, allowing them to label teachers as good or bad and affecting pay and professional development.

The state will be “test driving” Elevate New Mexico over the next year to see if its use of professional development plans, administrator observations, and family and student surveys does a better job of measuring teacher quality. The new system might need to be tweaked, but its heavy reliance on reviewing what teachers actually DO in the classroom, how they plan lessons and classroom space and interact with students, along with its requirement that administrators provide teachers with feedback and tools for improvement, should result in a system that works better for teachers and our children.

## NM Diversity, Poverty Complicate Reform

Improving New Mexico's schools is “extraordinarily complex” because a diverse student population mostly from low-income families is spread over a large geographic area, and reform is hindered by a failure to properly fund the higher cost of educating students facing poverty and other barriers and a long history of local control, a national education think-tank concludes.

In *Improving Education the New Mexico Way: An Evidence-Based Approach*, the Learning Policy Institute concludes New Mexico needs to design a system that puts marginalized students – what the report calls the “norm” in New Mexico – “at the center and builds the state and local capacity to meet their diverse needs.”

The study, scheduled for a hearing at 1 p.m. on September 23, says New Mexico differs from other states because of its geographic, cultural, and linguistic diversity – “its most valued attribute” – and persistent widespread poverty – “its most troubling.”

The study says New Mexico's failure to improve its schools, despite 50 years of effort, is the result of inadequate resources and failure to implement policies effectively.

New Mexico was making progress before the pandemic- and oil-bust-related economic decline with better teacher pay and other efforts to retain a high-quality workforce; investments in extended learning time; expanded services for low-income, English-learner, and mobile students; a community school initiative; and a more supportive accountability system, the report says.

However, that progress is now threatened, with the most vulnerable children most at risk.

Nevertheless, New Mexico has the resources to make certain improvements now and should plan a strong system in anticipation of stronger revenue in the future, it says.

For the long-term, New Mexico should focus on developing the five elements common to successful systems in other states and nations: “(1) meaningful learning goals, supported by (2) knowledgeable and skillful educators, (3) integrated student supports, and (4) high-quality early learning opportunities, all made possible with (5) adequate and equitably distributed school funding.”

In addition, the report finds, continued on back

# Per-Pupil Spending Data Shows Size Matters

A snapshot of per-pupil spending suggests average costs are highest in the state's smallest school districts, but its a state-authorized charter school that is spending the most per student, LESC analysis indicates.

In [materials prepared by staff and](#)

[Santa Fe and Albuquerque school district staff](#) for the August hearing, figures indicate economies of scale play a part in the average per-pupil costs. The average per-pupil spending is \$14,395 in the 20 districts classified as small and \$26,619 in the 18 districts classified

as very small, compared with \$9,421 in the 15 large districts and \$10,848 in the 35 medium large districts.

The size of New Mexico's school districts varies greatly, from 34 students to about 90 thousand.

The 51 state-authorized charter schools had an average close to that of large districts – \$9,756 – but topped the list of entities with the highest cost per student at a single school – \$59,835.

The data shows fairly consistent costs across school types, with the average per-pupil spending in high schools and elementary schools slightly higher than that in middle schools.

Staff analysis of the federally required data warns the figures might not be comparable because districts choose how to allocate centralized cost.

In addition, the figures on site spending include the higher cost of special programs and populations, such as special education, which can skew the cost per student.

Staff also notes schools only began collecting per-pupil spending information in FY19, providing analysts with just one year of data.

Representatives from Santa Fe and Albuquerque school districts told the committee the state's existing funding formula is a good starting point for equity and funding follows the needs of each student.

## NM Needs to Focus on Marginalized

continued from front

the state should work on an effective accountability system that promotes successful practices and supports for the state's diverse educators, school boards, and tribal partners.

New Mexico has a strong vision of a rigorous academic system responsive to cultural and linguistic differences, but has failed to fund or implement its vision, focusing until recently on test results, the report says.

The study recommends New Mexico, as part of developing a meaningful learning system, create opportunities for students to engage in critical and creative thinking as they develop high-level cognitive skills, implement culturally and linguistically responsive instruction, build social and emotional learning into the curriculum, and develop high school paths to college and career.

The report states New Mexico could take immediate steps toward improving its learning system with existing resources. It could close the digital divide between students with useful access to the Internet and those without by expanding broadband access, establish a state online hub for high-quality, comprehensive instructional resources, and convene a task force on college and career pathways.

Immediate, low-cost steps for creating a strong workforce include expanding programs that recruit potential teachers as early as high school and under-

writing training for teachers who plan to stay in their communities.

The study also recommends expanded use of community schools, which include integrated supports for students and their families and have been shown to improve student performance when implemented properly.

The study notes nearly half of New Mexico schools serve large concentrations of low-income students, and while the tie between a student's family income and performance is widely understood, research also finds that concentrated poverty exacerbates the achievement gap.

The report emphasizes the need to continue to increase the funding formula differential for students at risk of failure but suggests the state create an additional factor for schools in communities with high concentrations of traditionally underserved students.

## Most Districts Can Reopen Elementaries

More than 800 schools in 67 school districts are eligible to begin part-time in-person classes for prekindergarten through fifth grade, Department of Health data from September 15 indicates.

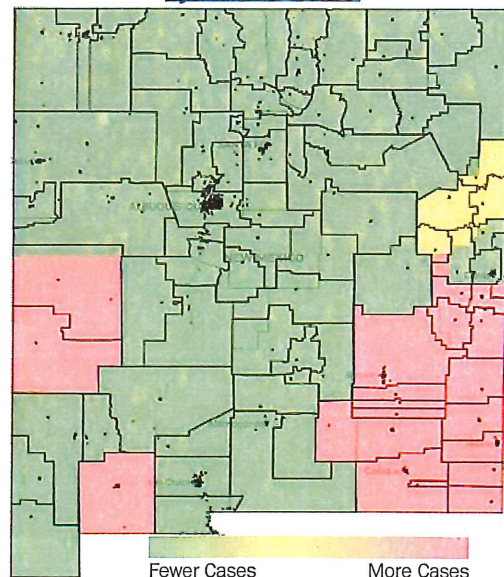
Under the allowed hybrid learning plan, schools can hold staggered classes in school buildings; however, 24 districts have announced they will stay with full-time remote learning until after winter break.

Counties must have less than an average of eight positive daily cases per 100 thousand people and a test positivity rate of less than 5 percent to be rated green. In addition, the Public Education Department must approve each reentry plan, which must include cleaning supplies and procedures and a rapid response plan for responding to cases.

If a county is no longer rated green, PED has said it will work with local school agencies to keep schools open, employing partial closures and quarantines.

The Health Department's [Covid-19 map](#) is updated every two weeks.

[Health Department Covid-19 Map by School District](#)



**informed**

September 2020

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# LFC Newsletter

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Senator John Arthur Smith, Chairman  
Representative Patricia Lundstrom, Vice Chairwoman  
David Abbey, Director

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## From the Chair Two-Handed

When New Mexico's income exploded because of the oil boom, some called for spending most of the new money on long-neglected needs, but the voices that called for restraint won out. Those who wanted to set aside what seemed like a hefty 25 percent did not lack compassion for the many vulnerable New Mexicans who need help, they simply recognized a boom always ends in a bust. Strong reserves would allow the state to cushion the blow of an economic decline – whether it was caused by a worldwide recession, like in 2008, or an oil industry implosion, like in 2014, or both, like in 2020.

Turns out, 25 percent is a good target. Because of high reserves, no one panicked when initial estimates indicated revenues would be \$440 million short for FY20. Revenues came in stronger than expected, and the state didn't have to pull from reserves after all, but knowing ample reserves were there prevented budget cuts that, in hindsight, would have been unnecessary.

For FY21, strong reserves allowed policymakers to pare back spending, rather than hack away at programs, mitigating the very painful process of cutting New Mexicans off from vital services. Without the reserves, the state would have been forced to cut \$700 million even with federal stimulus funds.

Finally, strong reserves made it possible for us to wait for more information before making decisions about FY22.

The decision to set aside a large reserve wasn't made in a vacuum. We budget based on a forecast, and we know there are risks. While perhaps no economist included "worldwide pandemic" in possible scenarios for 2020, recession and oil bust were there. Stress testing the New Mexico forecast showed the potential for revenue to come in \$1 billion to \$2 billion less than projected.

Economists are often criticized for hedging their bets – President Harry Truman is reported to have demanded a "one-handed economist" because all his economists would say, "On the one hand ... but on the other." But New Mexico should thank its two-handed economic specialists. Without the other hand and the decision to create a large reserve to cover it, New Mexico might be in much worse shape going into economically precarious times.

Senator John Arthur Smith  
Chairman

Attendance at the LFC September meeting will be limited to presenters and their staffs, legislators, and legislative staff in accordance with public health orders. The meeting will be streamed at [www.nmlegis.gov](http://www.nmlegis.gov). Public comment may be made by email to [lfc@nmlegis.gov](mailto:lfc@nmlegis.gov).

## Insurance Management Creates Cost Disparities

A trifurcated approach for providing health insurance for public school and certain government employees means total costs vary by thousands of dollars per policy and some workers pay twice as much as others for similar coverage, LFC analysis indicates.

In a brief prepared for a hearing scheduled for September 30, LFC staff reports total costs for similar plans, the employer and employee share together, vary from \$6,512 under the Albuquerque Public Schools to \$9,189 under New Mexico Public School Insurance Authority.

At the same time, employees in the NMPSIA, which covers public school employees outside APS, pay \$3,676 a year in premiums for a plan similar to one that costs \$1,500 for the state and local government employees covered by the state General Service Department.

The report notes most NMPSIA-covered employees are in rural areas, where access and a lack of competition make healthcare more expensive.

Employer costs for NMPSIA, Albuquerque Public Schools, and state employees under GSD are all covered, directly or indirectly, by the state.

In addition, the state is subsidizing local governments, which account for one-third of those covered through GSD, because it must absorb shortfalls in premium revenues.

Despite shortfalls in revenue, GSD has not increased member premiums in FY21 or FY22 and is expected to have a \$52 million shortfall in FY22.

Staff reports New Mexico is the only state in a seven-state region that varies employee contributions by income. Additionally, New Mexico does not offer a wide range of plans with different costs. Oklahoma pays a set amount for the employer share sufficient to cover the full cost of a basic plan, although not the cost of higher-priced options.

While all state health insurance plan sponsors expect medical and prescriptions to continue to increase, the total cost may fall because of the Covid-19 pandemic. A moratorium on elective care and patient reluctance to seek in-person medical care means fewer people are seeking medical care, but that delayed care might cost more in the future. Direct care for Covid-19 has cost APS, GSD, and NMPSIA providers about \$4 million so far.

## Covid-19 Suppresses Agency Performance

The final FY20 report cards on agency performance showed mixed results, as always, but the Covid-19 pandemic and related closures were behind the decline in performance – or lack of data to measure performance – in many cases.

The final quarterly report cards for the fiscal year, presented to the committee in August, showed proficiency rates on standardized tests, the primary measure of public school performance, were not available because the tests were canceled for the year; child support collections were up 13 percent because the Child Support Enforcement Division intercepted federal stimulus checks to non-custodial parents; and film production, on its way to a record-breaking year, fell short when all productions came to a halt.

LFC analysis also indicates the pandemic played a role in both increased productivity in the Department of Public Safety forensic chemistry unit, which was freed from court appearances, and

a 70 percent drop in fourth quarter productivity in the fingerprint unit, which had to do much of its work remotely.

Staff note the "stark variation" in agency performance shows some agencies can operate efficiently even when employees work remotely.

The report cards were accompanied for the first time with *NMStat*, a summary of performance on key measures in economic well-being, education and child welfare, health and environment, public safety, infrastructure, and government efficiency.

While agency report cards look at agency success in hitting targets for certain measures, with both the targets and measures developed jointly by LFC analysts and the executive, the LFC-created *NMStat* compares New Mexico performance with national standards, focuses on the impact of a program, and reports on whether performance is improving or declining.

## Consumer Confidence Key to State Recovery

New Mexico has more restrictive reopening standards than most states and has taken a harder economic hit since the start of the pandemic than the nation as a whole, but addressing root health concerns and targeting employment assistance could better assist a recovery than ordering businesses to reopen, LFC analysis indicates.

A look at national and state economic data shows significantly more merchants are open in states that have reopened, but reopening orders have only a modest impact on economic recovery.

More important to economic recovery, the brief prepared for the September meeting says, is consumer confidence.

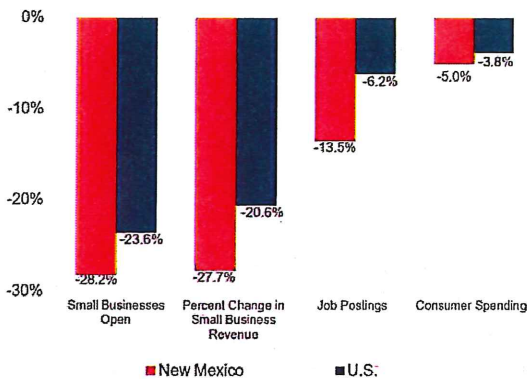
New Mexico, with eight gating criteria for reopening, has more reopening conditions than any other state, and is 37th in the number of Covid-19 cases per population, the brief says.

Staff report a model developed by the Rand Corporation, a research and analysis nonprofit, projects that eliminating all restrictions and interventions could increase gross state income by \$300 million, but projected cumulative cases of Covid-19 would increase by nearly 80 percent by December, from about 28.8 thousand now to 52.2 thousand.

The Rand model also indicates allowing businesses – but not schools – to open completely could increase state income by \$50 million but increase cases by 6,000 by December.

Staff notes that reopening schools, like mandatory reopening of businesses, is not consistently correlated with the severity of Covid-19 outbreaks.

**Percent Change in Key Economic Indicators**  
January to September 2020



Source: LFC analysis of tracktherecovery.org data.

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## On the Table

### Counties See Drop in Retail Sales Receipts

Gross receipts tax data indicates the impact on retail sales from the income-boosting federal stimulus funds has started to wane, with retail receipts down in 22 counties in July. While statewide retail receipts were still up from a year ago, July receipts were down 4.2 percent from June. Also in July, matched gross taxable gross receipts showed a 56 percent drop in mining receipts from July 2019, a 2 percent increase in leisure and hospitality receipts from June but a 24 percent decline from July 2019, and the first year-over-year decline in construction receipts, with losses in mining-related construction in Eddy and Lea counties and out-of-state receipts outpacing gains for wind-related construction in Roosevelt and Torrance counties.

### Personal Income Tax Collections Up

Despite high unemployment and job losses, personal income tax collections were \$156.6 million in July, up \$34.9 million from the same month last year, according to preliminary data. Most of the growth was in withholding, up \$22.5 million, or 20 percent, from the same month last year.

### Children in Eight Counties at Risk

Feeding America, a nonprofit national organization, reports over 40 percent of children in Catron, Luna, McKinley, Cibola, Sierra, Harding, Quay, and Colfax counties are at risk for food insecurity. The New Mexico Association of Food Banks is considering requesting a one-time special appropriation of up to \$5 million to provide 3.6 million meals, with 83 percent of the funds to go directly for the purchase of shelf-stable foods and the remaining 17 percent for handling and transportation.

### NM Shifts to State Healthcare Exchange

New Mexico is among six states leaving the federal health insurance exchange to run their own marketplaces, which determine eligibility, assist with enrollment, and connect buyers with companies. Evidence suggests state marketplaces attract more consumers, especially young adults, and hold down prices better than the federal exchange.

### Transitions

Eric Chenier, former LFC analyst, is now the Administrative Services Division director at the Department of Finance and Administration. Bryce Pittenger, former director of Behavioral Health Services at the Children, Youth and Families Department, will be the new chief executive officer of the Behavioral Health Collaborative beginning in October.

Legislative Finance Committee  
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# New Mexico School Boards Association Upcoming Meetings & Conferences

## NMSBA Meetings 2020-2021

Annual Convention, December 3-5, 2020, Albuquerque

Board Institute, February 10-13, 2021, Santa Fe

School Law Conference, June 3-5, 2021, Albuquerque

Leadership Retreat, July 8-10, 2021, Taos

## NMSBA Fall Region Meetings 2020

Region II	Thursday, September 10, 2020
Region V	Tuesday, September 15, 2020
Region VIII	Tuesday, September 22, 2020
Region VI	Monday, September 28, 2020
Region I	Wednesday, October 7, 2020
Region IV	Wednesday, October 14, 2020
Region III	Monday, October 19, 2020
Region VII	Tuesday, October 20, 2020

## National School Board Association Meetings 2020-2021

NSBA Summer State Association Leadership Seminar, August 14, 2020, Virtual

NSBA Western Region State Officers Conference, September 18, 2020, Virtual

NSBA Annual Advocacy Institute, January 23-27, 2021, Washington, D.C.

NSBA Annual Conference April 10-12, 2021, New Orleans, Louisiana

NSBA Executive Director's Summer Institute, July 31-August 4, 2021, TBD

8/3/20

86