

AGENDA POSTED ON 1/8/2021 @ 8:45 A.M.

Ruidoso Municipal School District ~ Board of Education

Regular Meeting

Tuesday, January 12, 2021 - 5:30 PM

Ruidoso Middle School & Online Technology

124 Warrior Drive

Ruidoso, NM 88345

ZOOM LINK Meeting ID: 825 7582 9991 ~ Passcode: 162577

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. December 8, 2020, Regular Board Meeting. 3

VI. PUBLIC COMMENT

- A. * If you wish to make a public comment to the Board of Education, please email Tonia Ashby at ashbyt@ruidososchools.org by 5:00 p.m. on January 12, 2021.

VII. ROUTINE MATTERS

- A. Recognition of Staff, Students and Community
1. December 2020, Staff of the Month.

VIII. DISCUSSION ITEMS

- A. Legislative Priorities.
B. Public Service Announcements, Vaccines.

IX. REPORTS

- A. Board Report
B. Superintendent's Report
C. Facilities Master Plan Update - Lenny Allen 6
1. SB-9 Update
D. Activities Report - Kief Johnson 8
E. Enrollment Update 9
F. Personnel Report 10
G. Financial Reports

1. Transaction Journal	12
X. ACTION ITEMS	
A. Approval of Budget Adjustment Requests.	40
B. Approval of Facilities Master Plan Proposal, North Star New Mexico.	42
C. Approval of the 2020-2021 Amendment to Board Policy I-7381, IKF-E, 2nd Reading.	49
XI. ITEMS SUGGESTED FOR FUTURE MEETINGS	
XII. UPCOMING EVENTS	
A. Ruidoso Municipal School District, Board of Education, Regular Meeting - February 9, 2021.	
B. New Mexico School Board Association - 2021 Board Member Institute - February 10 - 13, 2021 - To Be Announced - Virtual or In-Person.	
XIII. CONVENE TO CLOSED EXECUTIVE SESSION	
XIV. EXECUTIVE SESSION	
A. Pursuant to section 10-15-1 (H-7) NMSA 1978, the Board will convene in Executive Session to discuss limited personnel matters.	
*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.	
XV. CONVENE TO OPEN SESSION	
XVI. ACTION	
XVII. ADJOURNMENT	

AGENDA POSTED DECEMBER 3, 2020 @ 4:00 P.M.

Ruidoso Municipal School District ~ Board of Education

Regular Meeting

Tuesday, December 8, 2020 - 5:30 PM

Ruidoso Middle School & Online Technology

124 Warrior Drive

Ruidoso, NM 88345

ZOOM LINK Meeting ID: 841 6880 8742 ~ Passcode: 963366

MINUTES

PRESENT:

Luther Light, President - Present
Marc Beatty, Vice President – Present
Carrie Chavez, Secretary – Present
Wally Murillo, Member – Present

MEMBERS ABSENT:

Shane Holder, Member – Absent

OTHERS PRESENT:

Dr. George Bickert, Superintendent
Mark Hamilton, Director Information Technology

I. CALL TO ORDER

President Luther Light called the meeting to order at 5:34 p.m. There were no attendees. A phone number and access code were provided to the public for those who wish to listen to the Ruidoso Municipal School District, Regular Board Meeting, approximately 57 listened.

II. DETERMINATION OF A QUORUM

The presence of a quorum was determined; four members were present and one member was absent. Roll call; Vice President Marc Beatty-aye, Secretary Carrie Chavez-aye, Member Wally Murillo-aye, President Luther Light-aye.

III. MOMENT OF SILENCE AND THE PLEDGE.

Led by President Luther Light.

IV. ADOPTION OF AGENDA

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

V. PRESENTATION AND APPROVAL OF MINUTES

A. November 23, 2020, Special Board Meeting Minutes.

Secretary Carrie Chavez moved to approve the November 23, 2020, Special Board Meeting Minutes, seconded by Vice President Marc Beatty. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-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 by 5:00 p.m. on December 8, 2020.**

A. Dean Hood and Michelle Thurston provided an audio recording.

VII. ROUTINE MATTERS

A. Recognition of Staff, Students and Community.

1. Employee of the Month

- a. Sierra Vista Primary School - Employee of the Month – Kaelin Jossart
 - b. White Mountain Elementary School - Employee of the Month – Enrique Mascorro
 - c. Ruidoso Middle School - Employee of the Month – Anna Weaver
 - d. Ruidoso High School - Employee of the Month – Rocio Chavarria
 - e. Central Office – Employee of the Month - Tonia Ashby
2. Heart of a Warrior
- a. Larry and Dianna Gouldman from Subway

VIII. DISCUSSION ITEMS

- A. Remote Learning Online.
 1. Principal Romero provided an update for Sierra Vista Primary School.
 2. Principal Ferguson provided an update for White Mountain Elementary School.
 3. Principal Hooker provided an update for Ruidoso Middle School.
 4. Principal John provided an update for Ruidoso High School.
- B. Amend Board policy I-7381, IKF-E, 1st Reading.
 1. Resolution in Action Items for 2020-2021 graduation requirements.
- C. Vaping Mass Action Lawsuit.

IX. REPORTS

- A. Board Report
 1. Board members gave an update of their activities since last board meeting.
- B. Superintendent's Report
 1. Update on Covid-19 positive case counts.
 2. Update on major projects in the district.
- C. Facilities Master Plan Update - Lenny Allen
 1. SB-9 Update
- D. Activities Report - Kief Johnson
 1. Update on student physical activities in the district.
- E. Enrollment Update
- F. Personnel Report
- G. Financial Reports
 1. Transaction Journal

X. ACTION ITEMS (DISCUSSION/ACTION)

- A. Approval of Budget Adjustment Requests.

Vice President Marc Beatty moved to approve the Budget Adjustment Requests, seconded by Secretary Carrie Chavez. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Luther Light-aye. Motion carried.
- B. Approval of High School Graduation date, Sunday, May 16, 2021.

Member Wally Murillo moved to approve the High School Graduation date, Sunday, May 16, 2021, seconded by Secretary Carrie Chavez. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Luther Light-aye. Motion carried.
- C. Approval of the Resolution to Amend Board policy I-7381, IKF-E, 1st Reading.

Vice President Marc Beatty moved to approve the Resolution to Amend Board policy I-7381, IKF-E, 1st Reading, seconded by member Wally Murillo. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Luther Light-aye. Motion carried.
- D. Approval of Ruidoso Municipal School District to be named part of the Gallup-McKinley Municipal Schools Lawsuit.

Member Wally Murillo moved to table the Ruidoso Municipal School District to be

named part of the Gallup-McKinley Municipal Schools Lawsuit, seconded by Vice President Marc Beatty. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Luther Light-aye. Motion carried.

XI. ITEMS SUGGESTED FOR FUTURE MEETINGS

- A. Learning Policy Industry to improve online learning.
- B. Covid-19 vaccine considerations.
- C. Preparation for New Mexico Annual Legislative Session.

XII. UPCOMING EVENTS

- A. Ruidoso Municipal School District, Board of Education, Regular Meeting – January 12, 2021.

XIII. CONVENE TO CLOSED EXECUTIVE SESSION

XIV. EXECUTIVE SESSION

At 7:00 p.m. Vice President Marc Beatty moved to convene into Executive Session, pursuant to 10-15-1 (H-7) NMSA 1978, the Board will convene in Executive Session to discuss the Superintendent's Evaluation, seconded by Secretary Carrie Chavez.

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

***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.**

XV. CONVENE TO OPEN SESSION

At 8:42 p.m. Vice President Marc Beatty moved to convene to open session, seconded by Member Wally Murillo. Roll Call; Vice President Marc Beatty-aye, Secretary Carrie Chavez, Member Wally Murillo-aye, President Luther Light-aye. Motion carried.

XVI. ACTION

No action was taken in executive session.

XVII. ADJOURNMENT

At 8:43 p.m., Vice President Marc Beatty moved to adjourn, seconded by Member Wally Murillo. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Luther Light-aye. Motion carried.

Adjournment occurred at 8:44 p.m.

Attest:

President

Secretary

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 January 7, 2021

SVP

Significant Projects: The roofing project continues with progress @ approximately 25%.

Daily-Weekly Projects: Removal of unused furniture and supplies is underway to clean and organize storage areas.

of Work Orders Completed last 30 days:5

Important work orders in the upcoming month:

We will be working on the interior lighting LED upgrades in the old wing corridors after the skylights are removed during roofing project.

WME

Significant projects: The process to locate and repair the water leak that was detected before winter break is in process. Leak detection services have been onsite. We will be doing additional location of the water main supplying the 3rd, 4th, West 5th grade and gym areas. Additional valves are being installed to isolate sections to aid in repairs.

Daily-Weekly Projects : Monitoring of the boilers and circulating pumps during water outage is being done at a high frequency.

of Work Orders Completed last 30 days:8

Important work orders in the upcoming month: The replacement of hall area commercial water heater is in progress.

RMS

Significant Projects: Repairs to a portion of the suppression system have been completed.

Daily-Weekly Projects: Heating system repairs have been completed in several areas.

#of Work Orders Completed last 30 days:10

Important Work Orders in the upcoming month: Work continues with IT department to correct issues with building HVAC control system.

RHS

Significant Projects: The baseball field scoreboard upright framework has been completed and in place with concrete poured.

Daily-Weekly Projects:

of Work Orders Completed last 30 days: 6

Important Work Orders in the upcoming month: The boilers for RSPAC have been received and are in process of being installed.

District: Note, All sites,

* The maintenance staff has been assisting in receiving and distribution of the food shipments to the kitchens as needed.

Ruidoso Municipal Schools

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

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Superintendent



Clint Taylor
Director of Finance

Ruidoso High School
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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 JANUARY 2021

SPORTS UPDATE-

We are all under the two week mandatory shutdown from working out with kids until the 19th of January. We are currently waiting to hear from the Governor's Office whether sports will start in February. We will pick up workouts again on January 19th.

ELIGIBILITY-

Per NMAA, students must have a 2.0 and no F's, but if they do have one F, they can use the cumulative GPA provision of a 2.0. They are discussing allowing freshmen to use this cumulative GPA provision also. There is also discussion of a petition for ineligible students due to the many different circumstances across the state when we are allowed to participate again in sports and activities.

BAND & CHOIR-

Mr. Shaver did a great job putting together the on-line Winter Concert. If you haven't seen it, you need to watch it.

Enrollment Summary: as of 01/07/2021 ()

District Office

Grade Level	Total in Grade	Asian	Black or African American	Caucasian	Hispanic/Latino (Select if Hispanic=Yes)	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	11 11 / 0	0 0 / 0	1 1 / 0	2 2 / 0	6 6 / 0	1 1 / 0	0 0 / 0	1 1 / 0	0 0 / 0
-1	40 23 / 17	0 0 / 0	1 0 / 1	11 9 / 2	21 11 / 10	7 3 / 4	0 0 / 0	0 0 / 0	0 0 / 0
0	124 65 / 59	1 1 / 0	2 1 / 1	36 16 / 20	58 31 / 27	27 16 / 11	0 0 / 0	0 0 / 0	0 0 / 0
1	138 69 / 69	1 0 / 1	4 2 / 2	44 25 / 19	64 32 / 32	25 10 / 15	0 0 / 0	0 0 / 0	0 0 / 0
2	106 49 / 57	1 0 / 1	1 1 / 0	34 15 / 19	52 25 / 27	18 8 / 10	0 0 / 0	0 0 / 0	0 0 / 0
3	125 64 / 61	0 0 / 0	1 1 / 0	34 13 / 21	62 37 / 25	28 13 / 15	0 0 / 0	0 0 / 0	0 0 / 0
4	125 65 / 60	2 1 / 1	3 2 / 1	35 18 / 17	64 30 / 34	21 14 / 7	0 0 / 0	0 0 / 0	0 0 / 0
5	145 81 / 64	2 1 / 1	0 0 / 0	47 29 / 18	69 40 / 29	27 11 / 16	0 0 / 0	0 0 / 0	0 0 / 0
6	134 65 / 69	1 0 / 1	2 1 / 1	40 24 / 16	70 28 / 42	21 12 / 9	0 0 / 0	0 0 / 0	0 0 / 0
7	152 79 / 73	2 1 / 1	1 0 / 1	49 28 / 21	65 27 / 38	35 23 / 12	0 0 / 0	0 0 / 0	0 0 / 0
8	156 83 / 73	0 0 / 0	3 1 / 2	60 36 / 24	69 39 / 30	24 7 / 17	0 0 / 0	0 0 / 0	0 0 / 0
9	127 62 / 65	1 0 / 1	1 0 / 1	40 27 / 13	61 27 / 34	24 8 / 16	0 0 / 0	0 0 / 0	0 0 / 0
10	128 63 / 65	4 1 / 3	1 0 / 1	39 22 / 17	69 36 / 33	15 4 / 11	0 0 / 0	0 0 / 0	0 0 / 0
11	143 75 / 68	4 1 / 3	0 0 / 0	38 23 / 15	70 38 / 32	31 13 / 18	0 0 / 0	0 0 / 0	0 0 / 0
12	120 62 / 58	2 1 / 1	1 0 / 1	36 19 / 17	56 32 / 24	25 10 / 15	0 0 / 0	0 0 / 0	0 0 / 0
Total	1775 916 / 859	21 7 / 14	22 10 / 12	545 306 / 239	856 439 / 417	330 153 / 177	0 0 / 0	1 1 / 0	0 0 / 0

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

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Ruidoso Municipal Schools

"Home of the Warriors"

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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.

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Job Listings

Search

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

Job Title	Posting Date	Type	Location	
Social Worker/Counselor @ Ruidoso Middle School	01/06/2021	Middle Level Certified	Ruidoso Middle School	<input type="button" value="Apply"/>
Head Girls' Soccer Coach at Ruidoso High School	12/21/2020	Coaching	Ruidoso High School	<input type="button" value="Apply"/>
Special Education Assistant at Sierra Vista Primary	11/20/2020	Support	Sierra Vista Primary School	<input type="button" value="Apply"/>
B-5Y Literacy Coach at Sierra Vista Primary	11/17/2020	Support	Sierra Vista Primary School	<input type="button" value="Apply"/>
B-5Y Reading Interventionist at Sierra Vista Primary	11/17/2020	Support	Sierra Vista Primary School	<input type="button" value="Apply"/>
Assistant Boys' Basketball Coach at RMS	11/17/2020	Coaching	Ruidoso Middle School	<input type="button" value="Apply"/>
Social Worker - District Wide	11/04/2020	Support	District Wide	<input type="button" value="Apply"/>
Special Education Assistant at RMS (2)	10/28/2020	Support	Ruidoso Middle School	<input type="button" value="Apply"/>
Educational Assistant Teacher at RHS	10/16/2020	Secondary Certified	Ruidoso High School	<input type="button" value="Apply"/>
Physical Education Teacher at RHS	10/06/2020	Secondary Certified	Ruidoso High School	<input type="button" value="Apply"/>
Reading Interventionist Pre-K SVP	09/10/2020	Support	Sierra Vista Primary School	<input type="button" value="Apply"/>
Pre-K Education Assistant at SVP	08/24/2020	Support	Sierra Vista Primary School	<input type="button" value="Apply"/>
Administrative Receptionist at CO	08/14/2020	Support	Central Office	<input type="button" value="Apply"/>
Assistant Girls' Basketball Coach at RHS	06/27/2020	Coaching	Ruidoso High School	<input type="button" value="Apply"/>
Assistant Football Coach at RMS	06/27/2020	Coaching	Ruidoso Middle School	<input type="button" value="Apply"/>
Assistant Volleyball Coach at RMS	06/27/2020	Coaching	Ruidoso Middle School	<input type="button" value="Apply"/>
Substitute Teachers for the District	06/25/2020	Substitute	District Wide	<input type="button" value="Apply"/>
First Grade Teacher at SVP	06/02/2020	Elementary Certified	Sierra Vista Primary School	<input type="button" value="Apply"/>
Physical Education Teacher at RHS	05/24/2020	Secondary Certified	Ruidoso High School	<input type="button" value="Apply"/>

Occupational Therapist for the District	05/22/2020	Related Service Provider	District Wide	Apply
Assistant Volleyball Coach at RHS	05/18/2020	Coaching	Ruidoso High School	Apply
Custodian at RHS	05/12/2020	Support	Ruidoso High School	Apply
Assistant Football Coach at RMS	03/01/2020	Coaching	Ruidoso Middle School	Apply
Assistant Track Coach at RMS	12/23/2019	Coaching	Ruidoso Middle School	Apply
Diagnostician for the District	07/08/2019	Related Service Provider	District Wide	Apply

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Ruidoso Municipal School District
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Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: CAPITAL PROJECTS (BOND BLDG)

Date Range: 12/01/2020 - 12/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number Date Voucher Payee Invoice Account Description Amount

Bank Name: CAPITAL PROJECTS (BOND BLDG)

1410	12/08/2020	1327	ARMSTRONG GROUP INC	6005	31100.4000.54500.0000.036145.0000.0000.0000	SIERRA VISTA PRIMARY SCHOOL ROOF	\$2,980.15
1411	12/17/2020	1385	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	35105664	31100.4000.54500.0000.036139.0000.0000.0000	RFP NO 2020-2021 #2 UPGRADE OF VIDEO	\$61,484.45
1411	12/17/2020	1385	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	35107545	31100.4000.54500.0000.036145.0000.0000.0000	RFP NO 2020-2021 #2 UPGRADE OF VIDEO	\$30,463.17

Check Total: \$2,980.15

\$61,484.45

Check Total: \$91,947.62

Bank Total: \$94,927.77

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 12/01/2020 - 12/31/2020

Sort By: Check

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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 IMPROVEMENTS (SB-9)

9877	12/01/2020	1317	BANK OF AMERICA	AMAZ/TECH/10/28	31701.4000.56118.0000.0366000.0000.1004.0000	AMAZON - PARTS, MATERIALS, TOOLS,	\$24.89
9877	12/01/2020	1317	BANK OF AMERICA	AMAZ/TECH/11/19/20	31701.4000.56118.0000.0366000.0000.1004.0000	AMAZON - PARTS, MATERIALS, TOOLS,	\$40.98
9877	12/01/2020	1317	BANK OF AMERICA	AMAZ/TECH/11/2	31701.4000.56118.0000.0366000.0000.1004.0000	AMAZON - PARTS, MATERIALS, TOOLS,	\$43.07
9877	12/01/2020	1317	BANK OF AMERICA	AMAZ/TECH/11/9	31701.4000.56118.0000.0366000.0000.1004.0000	AMAZON - PARTS, MATERIALS, TOOLS,	\$26.25
9877	12/01/2020	1317	BANK OF AMERICA	AMAZ/TECH/11/9/20	31701.4000.56118.0000.0366000.0000.1004.0000	AMAZON - PARTS, MATERIALS, TOOLS,	\$15.58
9877	12/01/2020	1317	BANK OF AMERICA	AMAZON/MAINT/11/11	31701.4000.56118.0000.036145.0000.0000.0000	VENDOR: AMAZON - BRADLEY 2055 TOILET	\$25.49
9877	12/01/2020	1317	BANK OF AMERICA	AMAZON/MAINT/11/12	31701.4000.56118.0000.036139.0000.0000.0000	VENDOR: AMAZON - FURNACE 3" LIMIT SWITCH,	\$47.48
9877	12/01/2020	1317	BANK OF AMERICA	AMAZON/MAINT/11/12	31701.4000.56118.0000.036139.0000.0000.0000	FURNACE REPLACEMENT, CARRIER OEM FUSE LINK	\$67.48
9877	12/01/2020	1317	BANK OF AMERICA	AMAZON/RMS/11/10	31701.4000.56118.0000.036130.0000.0000.0130	VENDOR: AMAZON - DOOR STOPPERS 10/PK	\$149.00
9877	12/01/2020	1317	BANK OF AMERICA	GOTOMEETING/TECH	31701.4000.56113.0000.0366000.0000.1004.0000	GOTOMEETING REMOTE ACCESS SUBSCRIPTION	\$25.39
9878	12/01/2020	1323	CDW-G INC.	4340760	31701.4000.56118.0000.036145.0000.1004.0145	SPED CLASSROOM: HP COLOR PRINTER	\$465.61
9878	12/01/2020	1323	CDW-G INC.	4340760	31701.4000.56118.0000.036145.0000.1004.0145	SOCIAL WORKERS OFFICE: HP PRINTER	\$422.57
9878	12/01/2020	1323	CDW-G INC.	4513253	31701.4000.57332.0000.036130.0000.1004.0000	COMPUTER - NOTEBOOK, THINKPAD L13	\$294.52
						Check Total:	\$831.34
						Check Total:	\$1,548.43

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 12/01/2020 - 12/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range:

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9879	12/01/2020	1323	CONVERGEONE, INC	IE503078	31701.4000.54315.0000.036000.0000.1004.0000	ANNUAL SUPPORT AGREEMENT - AVAYA	\$11,711.73
							Check Total: \$11,711.73
9880	12/01/2020	1323	COOPERATIVE EDUCATIONAL SERV.	24-109816	31701.4000.56118.0000.036000.0000.0000.0000	VENDOR: FLEMING CHEMICAL: MATERIALS TO	\$410.40
9881	12/01/2020	1323	FERGUSON ENTERPRISES INC	8491771	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$53.21
9881	12/01/2020	1323	FERGUSON ENTERPRISES INC	8495771	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$88.99
9882	12/01/2020	1323	NMSU	10718-1120	31701.4000.54315.0000.036000.0000.1004.0000	NETWORKING SERVICES - ANNUAL - BILLED MONTHLY	\$142.20
							Check Total: \$125.00
9883	12/01/2020	1323	O'REILLY AUTO PARTS	2920-122712	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY EQUIPMENT, SUPPLIES, AND MATERIALS	\$18.13
							Check Total: \$125.00
9885	12/01/2020	1323	OSRA, INC.	288	31701.4000.54640.0000.036000.0000.0000.0000	STORAGE CONTAINER RENTAL FOR 2020-21SY	\$18.13
							Check Total: \$18.13
9886	12/08/2020	1328	AMERICAN OXYGEN	310938-310940 CORR.	31701.4000.56118.0000.036139.0000.0000.0139	WELDING SHOP TOOLS & EQUIPMENT PARTS FOR	\$125.00
							Check Total: \$368.00
9887	12/08/2020	1328	FOXWORTH-GALBRAITH LUMBER	33068367	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$14.76
9887	12/08/2020	1328	FOXWORTH-GALBRAITH LUMBER	33069268	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$15.94
9887	12/08/2020	1328	FOXWORTH-GALBRAITH LUMBER	33069385	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$105.80
9887	12/08/2020	1328	FOXWORTH-GALBRAITH LUMBER	33069451	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$21.16

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 12/01/2020 - 12/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9887	12/08/2020	1328	FOXWORTH-GALBRAITH LUMBER	33069559	31701.4000.56118.0000.036600.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$68.80
<p style="text-align: right;">Check Total: \$226.46</p>							
9888	12/08/2020	1328	MOUNTAIN ALARM SYSTEM	591463	31701.4000.54315.0000.036139.0000.0000.0000	MONTHLY ALARM MONITORING	\$98.00
9888	12/08/2020	1328	MOUNTAIN ALARM SYSTEM	591463	31701.4000.54315.0000.036139.0000.0000.0000	MONTHLY ALARM MONITORING RHS FINE	\$35.00
9888	12/08/2020	1328	MOUNTAIN ALARM SYSTEM	591463	31701.4000.54315.0000.036145.0000.0000.0000	MONTHLY ALARM MONITORING ACCT# 356	\$75.00
9888	12/08/2020	1328	MOUNTAIN ALARM SYSTEM	591463	31701.4000.54315.0000.036160.0000.0000.0000	MONTHLY ALARM MONITORING ACCT# 354 &	\$96.41
9888	12/08/2020	1328	MOUNTAIN ALARM SYSTEM	591463	31701.4000.54315.0000.036200.0000.0000.0000	MONTHLY ALARM MONITORING	\$35.00
<p style="text-align: right;">Check Total: \$339.41</p>							
9889	12/08/2020	1328	VILLAGE ACE HARDWARE	815085	31701.4000.56118.0000.036600.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$7.99
9889	12/08/2020	1328	VILLAGE ACE HARDWARE	815314	31701.4000.56118.0000.036600.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$48.98
9889	12/08/2020	1328	VILLAGE ACE HARDWARE	815357	31701.4000.56118.0000.036600.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$47.43
<p style="text-align: right;">Check Total: \$104.40</p>							
9890	12/08/2020	1328	WHITE MOUNTAIN GLASS	20564	31701.4000.54315.0000.036200.0000.0000.0000	INSTALL VERTICAL SLIDING PASS THROUGH WINDOW IN	\$414.00
<p style="text-align: right;">Check Total: \$414.00</p>							
9891	12/10/2020	1353	FERGUSON ENTERPRISES INC	8522869	31701.4000.56118.0000.036600.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$56.64
<p style="text-align: right;">Check Total: \$56.64</p>							
9892	12/10/2020	1353	TOMCO STORES LTD	C112421	31701.4000.56118.0000.036600.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$49.98
9892	12/10/2020	1353	TOMCO STORES LTD	C112439	31701.4000.56118.0000.036600.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$21.98

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 12/01/2020 - 12/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9892	12/10/2020	1353	TOMCO STORES LTD	C112533	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$9,655
Check Total: \$81.61 MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY							\$81.61
9893	12/10/2020	1353	VILLAGE ACE HARDWARE	815469	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$125.76
Check Total: \$125.76 MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY							\$125.76
9894	12/10/2020	1353	WHITE MOUNTAIN GLASS	20328	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$156.50
Check Total: \$156.50 MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY							\$156.50
9895	12/17/2020	1386	CHRISTINE MCCARTY	1983	31701.4000.56118.0000.036000.0000.0000.0000	METALLIC GOLD SCHOOL LOGOS FOR VEHICLES - 6	\$210.00
Check Total: \$210.00 VENDOR: A-COM TECHNOLOGIES -							\$210.00
9896	12/17/2020	1386	COOPERATIVE EDUCATIONAL SERV.	24-110326	31701.4000.54315.0000.036139.0000.0000.0000	VENDOR: A-COM TECHNOLOGIES -	\$990.82
Check Total: \$990.82 MONTHLY MAINTENANCE FOR POSTAGE METER							\$990.82
9897	12/17/2020	1386	PITNEY BOWES, INC.	3312552101	31701.4000.54315.0000.036000.0000.0000.0000	MONTHLY MAINTENANCE FOR POSTAGE METER	\$313.05
Check Total: \$313.05 DISTRICT DEBRIS DISPOSAL FOR 2020-21SY							\$313.05
9898	12/17/2020	1386	SIERRA CONTRACTING INC.	12361	31701.4000.54315.0000.036000.0000.0000.0000	DISTRICT DEBRIS DISPOSAL FOR 2020-21SY	\$504.96
Check Total: \$504.96 MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY							\$504.96
9899	12/17/2020	1386	TOMCO STORES LTD	B363587	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$64.98
Check Total: \$64.98 MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY							\$64.98
9900	12/17/2020	1386	VILLAGE ACE HARDWARE	815746	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$87.95
Check Total: \$87.95 CLEAR (6) LIMB WILLOW TREES OUT OF ROADWAY							\$87.95
9901	12/18/2020	1389	RED AXE INDUSTRIES LLC DBA	132951	31701.4000.54315.0000.036160.0000.0000.0000	CLEAR (6) LIMB WILLOW TREES OUT OF ROADWAY	\$5,530.31
Check Total: \$5,530.31 RMS METER/MAINT CANON COPY M							\$5,530.31
9902	12/18/2020	1389	TASCOSA OFFICE MACHINES	232358	31701.4000.54315.0000.036130.0000.0000.0000	RMS METER/MAINT CANON COPY M	\$679.98
Check Total: \$679.98							\$679.98

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 12/01/2020 - 12/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9902	12/18/2020	1389	TASCOSA OFFICE MACHINES	232358	31701.4000.54315.0000.036139.0000.0000.0000	RHS METER/MAINT CANON COPY M	\$792.88
9902	12/18/2020	1389	TASCOSA OFFICE MACHINES	232358	31701.4000.54315.0000.036145.0000.0000.0000	SVP METER/MAINT CANON COPY M	\$633.15
9902	12/18/2020	1389	TASCOSA OFFICE MACHINES	232358	31701.4000.54315.0000.036160.0000.0000.0000	WME METER/MAINT CANON COPY M	\$717.02
9902	12/18/2020	1389	TASCOSA OFFICE MACHINES	232358	31701.4000.54315.0000.036200.0000.0000.0000	CO METER/MAINT CANON COPY M	\$173.84
9902	12/18/2020	1389	TASCOSA OFFICE MACHINES	232358	31701.4000.54315.0000.036210.0000.0000.0000	SPEC ED METER/MAINT CANON COPY M	\$104.10
9902	12/18/2020	1389	TASCOSA OFFICE MACHINES	232359	31701.4000.54315.0000.036130.0000.0000.0000	RMS METER/MAINT CANON COPY M	\$451.64
9902	12/18/2020	1389	TASCOSA OFFICE MACHINES	232359	31701.4000.54315.0000.036139.0000.0000.0000	RHS METER/MAINT CANON COPY M	\$526.65
9902	12/18/2020	1389	TASCOSA OFFICE MACHINES	232359	31701.4000.54315.0000.036145.0000.0000.0000	SVP METER/MAINT CANON COPY M	\$420.86
9902	12/18/2020	1389	TASCOSA OFFICE MACHINES	232359	31701.4000.54315.0000.036160.0000.0000.0000	WME METER/MAINT CANON COPY M	\$476.26

Check Total: \$4,976.38

Bank Total: \$29,097.73

Ruidoso Municipal Schools

Disbursement Detail Listing Bank Name: OPERATIONAL Date Range: 12/01/2020 - 12/31/2020 Sort By: Check
 Fiscal Year: 2020-2021 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches Dollar Limit: \$0.00
 Check Number Date Voucher Payee Invoice Account Description Amount

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
38595	12/01/2020	1314	BANK OF AMERICA	ABQ PUBLISHING/1984	11000.2500.56118.0000.036200.0000.0000.0000	VENDOR: ALBUQUERQUE JOURNAL: YEAR	\$11.27
38595	12/01/2020	1314	BANK OF AMERICA	AMAZ/CAREY/11/12	11000.1000.56118.1010.036160.0000.0000.0160	VENDOR: AMAZON - CLASSROOM SUPPLIES:	\$28.94
38595	12/01/2020	1314	BANK OF AMERICA	AMAZ/SPED/11-3	11000.1000.56118.2000.036145.0000.0000.0000	VENDOR: AMAZON - SEKEY FOLDING WAGON CART,	\$237.98
38595	12/01/2020	1314	BANK OF AMERICA	AMAZ/T RABOURN/10-22	11000.1000.56118.1010.036130.0000.0000.0130	VENDOR: AMAZON - AA BATTERIES (48 COUNT)	\$30.98
38595	12/01/2020	1314	BANK OF AMERICA	AMAZ/T RABOURN/10-22	11000.1000.56118.1010.036130.0000.0000.0130	AAA BATTERIES 100 COUNT	\$23.99
38595	12/01/2020	1314	BANK OF AMERICA	AMAZ/T RABOURN/10-22	11000.1000.56118.1010.036130.0000.0000.0130	GORILLA TAPE 3/PK	\$23.97
38595	12/01/2020	1314	BANK OF AMERICA	AMAZ/T RABOURN/10-22	11000.1000.56118.1010.036130.0000.0000.0130	HOT GLUE STICKS 5 LB MINI	\$19.95
38595	12/01/2020	1314	BANK OF AMERICA	AMAZ/T RABOURN/10-22	11000.1000.56118.1010.036130.0000.0000.0130	POPSICLE STICKS 1000 COUNT	\$25.38
38595	12/01/2020	1314	BANK OF AMERICA	AMAZ/T RABOURN/10-22	11000.1000.56118.1010.036130.0000.0000.0130	CRAFT STICKS 500 COUNT	\$23.37
38595	12/01/2020	1314	BANK OF AMERICA	AMAZ/T RABOURN/10-22	11000.1000.56118.1010.036130.0000.0000.0130	WOOD GLUE	\$22.99
38595	12/01/2020	1314	BANK OF AMERICA	AMAZ/T RABOURN/10-22	11000.1000.56118.1010.036130.0000.0000.0130	LED LIGHTS	\$23.98
38595	12/01/2020	1314	BANK OF AMERICA	AMAZ/T RABOURN/10-22	11000.1000.56118.1010.036130.0000.0000.0130	BATTERIES CR2032	\$6.98
38595	12/01/2020	1314	BANK OF AMERICA	AMAZ/T RABOURN/10-22	11000.1000.56118.1010.036130.0000.0000.0130	COPPER TAPE	\$47.96
38595	12/01/2020	1314	BANK OF AMERICA	AMAZ/T RABOURN/10-22	11000.1000.56118.1010.036130.0000.0000.0130	BIRCH PLYWOOD BOX OF 45 12 X 12	\$128.00
38595	12/01/2020	1314	BANK OF AMERICA	AMAZON/CO/10-27	11000.2500.57332.0000.036200.0000.1004.0000	VENDOR: AMAZON: PORTABLE MONITOR -	\$566.94

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: OPERATIONAL

Date Range: 12/01/2020 - 12/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
38595	12/01/2020	1314	BANK OF AMERICA	HOME DEPOT/T RABOURN	11000.1000.56118.1010.036130.0000.0000.0000	VENDOR: HOME DEPOT - 5 TIER HEAVY DUTY WIRE 60"	\$861.03
38595	12/01/2020	1314	BANK OF AMERICA	NMPPA/1605123375186	11000.2500.53711.0000.036200.0000.0000.0000	VENDOR: NMPPA - MEMBERSHIP RENEWAL FEE	\$150.00
38595	12/01/2020	1314	BANK OF AMERICA	SAMS CO RENEWAL	11000.2300.53711.0000.036200.0000.0000.0000	VENDOR: SAM'S CLUB - MEMBERSHIP RENEWAL FOR	\$48.52
38595	12/01/2020	1314	BANK OF AMERICA	SANFE ONLINE/1194660	11000.2500.56118.0000.036200.0000.0000.0000	VENDOR: SANTA FE NEW MEXICAN: YEAR	\$15.99
38595	12/01/2020	1314	BANK OF AMERICA	TOBII DYNAVOX	11000.1000.56113.2000.036130.0000.1004.0000	VENDOR: TOBII DYNAVOX - SONOFLEX (2) SPEECH APP	\$99.99
38596	12/01/2020	1316	BANK OF AMERICA	AMAZ/DANTE/11/11	24301.1000.56118.1010.036139.0000.1015.0139	WATERCOLOR PAINT ESSENTIAL SET 24	\$2,398.21 (\$209.85)
38596	12/01/2020	1316	BANK OF AMERICA	AMAZ/DANTE/11/11/20	24301.1000.56118.1010.036139.0000.1015.0139	INDIVIDUAL STUDENT SUPPLIES TO COMPLY WITH	\$966.00
38596	12/01/2020	1316	BANK OF AMERICA	AMAZ/DANTE/11/11/20	24301.1000.56118.1010.036139.0000.1015.0139	WATERCOLOR PAINT ESSENTIAL SET 24	\$2,098.50
38596	12/01/2020	1316	BANK OF AMERICA	AMAZ/JOSSART/10/28	24301.1000.56118.1010.036139.0000.1015.0139	MICRO SD CARD (2 PACK)	\$54.98
38596	12/01/2020	1316	BANK OF AMERICA	AMAZ/JOSSART/10/28	24301.1000.57332.1010.036139.0000.1015.0139	VENDOR: AMAZON - COVID QUARANTINE ORDER	\$301.11
38596	12/01/2020	1316	BANK OF AMERICA	AMAZ/LANCASTER/11/1 1	24301.1000.56118.1010.036145.0000.1015.0145	VENDOR: AMAZON - PPE, 3-PLY DISPOSABLE FACE	\$178.00
38596	12/01/2020	1316	BANK OF AMERICA	AMAZ/SHRIVER/11/6	24301.1000.56118.1010.036139.0000.1015.0139	VENDOR: AMAZON - PPE TO ENSURE SAFETY OF	\$606.21
38596	12/01/2020	1316	BANK OF AMERICA	AMAZ/SHRIVER/11/6	24301.1000.56118.1010.036139.0000.1015.0139	SUNCOO PROTECTIVE KN95 MASK 20/PACK	\$39.99
38596	12/01/2020	1316	BANK OF AMERICA	AMAZ/SPECK/11/10	24301.1000.56118.1010.036130.0000.1015.0130	VENDOR: AMAZON - COVID-19 SUPPLIES FOR	\$56.97
38596	12/01/2020	1316	BANK OF AMERICA	AMAZ/SPECK/11/10	24301.1000.56118.1010.036130.0000.1015.0130	NK-95 50/PK PERSONAL DISPOSABLE MASKS	\$258.00

Check Total:

Ruidoso Municipal Schools

Disbursement Detail Listing Bank Name: OPERATIONAL Date Range: 12/01/2020 - 12/31/2020 Sort By: Check
 Fiscal Year: 2020-2021 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches Dollar Limit: \$0.00
 Voucher Range:

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
38596	12/01/2020	1316	BANK OF AMERICA	AMAZ/SPECK/11/10	24301.1000.56118.1010.036130.0000.1015.0130	1ST CHOICE NITRILE GLOVES, BLACK, XL	\$170.94
38596	12/01/2020	1316	BANK OF AMERICA	AMAZ/SPECK/11/10	24301.1000.56118.1010.036130.0000.1015.0130	1ST CHOICE NITRILE GLOVES, BLACK, SMALL	\$334.68
38596	12/01/2020	1316	BANK OF AMERICA	AMAZ/SPECK/11/10	24301.1000.56118.1010.036130.0000.1015.0130	1ST CHOICE NITRILE GLOVES, LARGE, BLACK	\$334.68
38596	12/01/2020	1316	BANK OF AMERICA	AMAZ/SPECK/11/10	24301.1000.56118.1010.036130.0000.1015.0130	1ST CHOICE NITRILE GLOVES, MEDIUM, BLACK	\$223.08
38596	12/01/2020	1316	BANK OF AMERICA	AMAZ/SPECK/11/10	24301.1000.56118.1010.036130.0000.1015.0130	URINAL DRIP MATS 10/PK	\$167.80
38596	12/01/2020	1316	BANK OF AMERICA	AMAZON/SVP/11/6	24301.1000.56118.1010.036145.0000.1015.0145	VENDOR: AMAZON - PPE SUPPLIES FOR THE NURSES	\$359.40
38596	12/01/2020	1316	BANK OF AMERICA	AMAZON/SVP/11/6	24301.1000.56118.1010.036145.0000.1015.0145	CHILDREN'S DISPOSABLE FACE MASKS 50 PIECES	\$309.60
38596	12/01/2020	1316	BANK OF AMERICA	AMAZON/SVP/11/6	24301.1000.56118.1010.036145.0000.1015.0145	5 PLY PROTECTIVE FACE MASKS PACK OF 20	\$179.94
							Check Total: \$6,430.03
38597	12/01/2020	1318	AREA IRON AND STEEL	INV-00242322	11000.1000.56118.1010.036139.0000.7545.0139	SUPPLIES FOR WOOD RACKS/2"X1"X3/16"	\$31.10
38597	12/01/2020	1318	AREA IRON AND STEEL	INV-00242322	11000.1000.56118.1010.036139.0000.7545.0139	1 1/2"X1 1/2"X1/4" ANGLE	\$27.75
38598	12/01/2020	1318	COUNTRY CLEANING	726549	11000.2600.55915.0000.036200.0000.0000.0000	CLEANING/UP-KEEP SERVICES AS NEEDED FOR	\$58.85
							Check Total: \$520.50
38599	12/01/2020	1318	QUILL CORPORATION	12105482	11000.1000.56118.1010.036145.0000.0000.0145	GENERAL SUPPLIES & MATERIALS FOR THE	\$363.63
38599	12/01/2020	1318	QUILL CORPORATION	12105680	11000.1000.56118.1010.036145.0000.0000.0145	GENERAL SUPPLIES & MATERIALS FOR THE	\$86.97
							Check Total: \$450.60
38600	12/01/2020	1318	TDS	NOV 18, 2020	11000.2600.54416.0000.036139.0000.1004.0000	MONTHLY CHARGE BROADBAND CONNECTION	\$1,750.00
							Check Total: \$1,750.00

Ruidoso Municipal Schools

Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: OPERATIONAL

Date Range: 12/01/2020 - 12/31/2020

Sort By: Check

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
38601	12/01/2020	1318	TDS	NOV 12, 2020	RHS	BROADCAST SERVICES: RHS	\$3.80
							Check Total: \$3.80
38602	12/01/2020	1318	TDS	NOV 12, 2020	RMS	BROADCAST SERVICES: RMS	\$3.80
							Check Total: \$3.80
38603	12/01/2020	1318	TOTAL DESTRUCTION LLC	0009787		DESTRUCTION OF DOCUMENTS FOR THE	\$59.47
							Check Total: \$59.47
38604	12/01/2020	1318	UNITED SUPERMARKETS, LLC	6921 11/11/2020		DAIRY, MEATS, PRODUCE, BREADS FLOURS, BAKING	\$34.15
38604	12/01/2020	1318	UNITED SUPERMARKETS, LLC	9169 11/14/2020		CULINARY CLASS SUPPLIES - MEAT, POULTRY, DRY	\$39.58
38604	12/01/2020	1318	UNITED SUPERMARKETS, LLC	9605 11/12/2020		DAIRY, MEATS, PRODUCE, BREADS FLOURS, BAKING	\$92.41
							Check Total: \$166.14
38605	12/01/2020	1318	WEX BANK	68702154		MONTHLY GAS FOR THE DISTRICT	\$100.65
							Check Total: \$100.65
38606	12/01/2020	1318	WINDSTREAM	V52476		RMS/258-5805	\$100.65
38606	12/01/2020	1318	WINDSTREAM	V52476		RHS/258-4910	\$210.00
38606	12/01/2020	1318	WINDSTREAM	V52476		SVP/258-4943	\$859.75
38606	12/01/2020	1318	WINDSTREAM	V52476		WME/258-4220	\$150.39
38606	12/01/2020	1318	WINDSTREAM	V52476		CO/257-4051	\$1,039.90
							Check Total: \$301.35
38607	12/01/2020	1320	LECTORUM	850278		DUE TO COVID-19, ONLINE SUBSCRIPTION TO ACCESS	\$2,561.39
38607	12/01/2020	1320	LECTORUM	850278		BILINGUAL LATINO CLASSROOM LIBRARY	\$497.82
38607	12/01/2020	1320	LECTORUM	851997		BILINGUAL LATINO CLASSROOM LIBRARY	\$423.00
							Check Total: \$498.95
							Check Total: \$1,419.77

Ruidoso Municipal Schools

Disbursement Detail Listing Bank Name: OPERATIONAL Date Range: 12/01/2020 - 12/31/2020 Sort By: Check
 Fiscal Year: 2020-2021 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches Dollar Limit: \$0.00
 Voucher Range:

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
38608	12/01/2020	1321	SOLUTION TREE, INC.	S235216	24154.1000.53330.1010.036130.0000.0000.0000	SUBSCRIPTION TO A DISTANCE LEARNING	\$1,167.00
38608	12/01/2020	1321	SOLUTION TREE, INC.	S235216	24154.1000.53330.1010.036139.0000.0000.0000	SUBSCRIPTION TO A DISTANCE LEARNING	\$1,556.00
38608	12/01/2020	1321	SOLUTION TREE, INC.	S235216	24154.1000.53330.1010.036145.0000.0000.0000	SUBSCRIPTION TO A DISTANCE LEARNING	\$1,167.00
38608	12/01/2020	1321	SOLUTION TREE, INC.	S235216	24154.1000.53330.1010.036160.0000.0000.0000	SUBSCRIPTION TO A DISTANCE LEARNING	\$1,167.00
38609	12/01/2020	1322	CDW-G INC.	4170122	25184.2100.57332.0000.036145.0000.1004.0000	HP LASERJET MONOCHROME PRINTER FOR THE NATIVE	Check Total: \$5,057.00 \$294.52
38611	12/08/2020	1325	NM MUSIC EDUCATORS ASSOCIATION	2021 ALL STATE CONF	11000.1000.53711.1010.036139.0000.0000.0139	REGISTRATION FEE FOR INSTRUCTOR TO ATTEND	Check Total: \$294.52 \$55.00
38611	12/08/2020	1325	NM MUSIC EDUCATORS ASSOCIATION	2021 ALL STATE CONF	11000.1000.53711.1010.036139.0000.0000.0139	MEMBERSHIP FEES FOR NM MUSIC EDUCATORS AND	\$130.00
38611	12/08/2020	1325	NM MUSIC EDUCATORS ASSOCIATION	427	11000.1000.53711.1010.036139.0000.0000.0139	REGISTRATION FEES FOR STUDENTS TO ATTEND	\$34.00
38612	12/08/2020	1325	NM SCHOOL BOARDS ASSOCIATION	20740 L LIGHT	11000.2300.53711.0000.036000.0000.0000.0000	REGISTRATION FEE TO ATTEND NMSBA 2020	Check Total: \$219.00 \$100.00
38613	12/08/2020	1325	QUILL CORPORATION	12383857	11000.1000.56118.1010.036160.0000.0000.0160	REFILL INK FOR QUILL BRAND PRE INKED STAMPS	Check Total: \$100.00 \$3.57
38613	12/08/2020	1325	QUILL CORPORATION	12448616	11000.1000.56118.1010.036145.0000.0000.0145	SUPPLIES FOR PHOTOGRAPHY CLASS:	\$377.97
38613	12/08/2020	1325	QUILL CORPORATION	12454311	11000.1000.56118.1010.036160.0000.0000.0160	QUILL BRAND PRE INKED ADDRESS STAMP	\$35.08
38614	12/08/2020	1325	U S POSTAL SERVICE (POSTAGE-BY-PHONE)	12/08/2020	11000.2500.56118.0000.036000.0000.0000.0000	MONTHLY POSTAGE FOR THE DISTRICT FOR	Check Total: \$416.62 \$1,000.00

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: OPERATIONAL

Date Range: 12/01/2020 - 12/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
38615	12/08/2020	1325	VERIZON WIRELESS	9867498410	11000.2600.54416.0000.036200.0000.0000.0000	MONTHLY 937-0032	\$1,000.00
38615	12/08/2020	1325	VERIZON WIRELESS	9867498410	11000.2600.54416.0000.036200.0000.0000.0000	MONTHLY 937-0033	\$28.44
38615	12/08/2020	1325	VERIZON WIRELESS	9867498410	11000.2600.54416.0000.036200.0000.0000.0000	MONTHLY 937-0035	\$35.37
38615	12/08/2020	1325	VERIZON WIRELESS	9867498410	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0037	\$33.62
38615	12/08/2020	1325	VERIZON WIRELESS	9867498410	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0038	\$28.44
38615	12/08/2020	1325	VERIZON WIRELESS	9867498410	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0039	\$33.62
38615	12/08/2020	1325	VERIZON WIRELESS	9867498410	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 973-1922	\$28.44
38615	12/08/2020	1325	VERIZON WIRELESS	9867498410	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0027	\$56.44
38615	12/08/2020	1325	VERIZON WIRELESS	9867498410 CR	11000.2600.54416.0000.036200.0000.0000.0000	MONTHLY 937-0035	(\$2.70)
38615	12/08/2020	1325	VERIZON WIRELESS	9867498410 CR	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0038	(\$12.00)
38615	12/08/2020	1325	VERIZON WIRELESS	9867498410 CR	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0039	(\$31.50)
38615	12/08/2020	1325	VERIZON WIRELESS	9867498410 CR	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0027	(\$3.90)
38616	12/10/2020	1335	RMSD PAYROLL	V32055	11000.0000.11121.0000.0000000.0000.0000.0000	OPERATIONAL GROSS & EXPENSE	Check Total: \$227.89
38617	12/10/2020	1336	RMSD PAYROLL	V687413	24101.0000.11121.0000.0000000.0000.0000.0000	TITLE I IASA GROSS & EXPENSE	Check Total: \$538,513.49
38618	12/10/2020	1337	RMSD PAYROLL	V510077	24106.0000.11121.0000.0000000.0000.0000.0000	ENTITLEMENT IDEA-B GROSS & EXPENSE	Check Total: \$22,282.12
38619	12/10/2020	1338	RMSD PAYROLL	V929300	24109.0000.11121.0000.0000000.0000.0000.0000	PRESCHOOL IDEA-B GROSS & EXPENSE	Check Total: \$22,039.54
38620	12/10/2020	1339	RMSD PAYROLL	V390921	24145.0000.11121.0000.0000000.0000.0000.0000	TITLE I STRIVING READERS GROSS & EXPENSE	Check Total: \$1,409.07
38621	12/10/2020	1340	RMSD PAYROLL	V256213	24154.0000.11121.0000.0000000.0000.0000.0000	TEACHER/PRINCIPAL TRAINING & RECRUITING	Check Total: \$2,382.94
							Check Total: \$1,967.51

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Bank Name: OPERATIONAL

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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
38622	12/10/2020	1341	RMSD PAYROLL	V484750	24189.0000,11121.0000,000000.0000,0000.0000	TITLE IV - STUDENT SUPPORT & ACADEMIC	\$1,946.87
Check Total:							\$1,946.87
38623	12/10/2020	1342	RMSD PAYROLL	V77439	25145.0000,11121.0000,000000.0000,0000.0000	IMPACT AID SPECIAL EDUCATION GROSS &	\$1,851.72
Check Total:							\$1,851.72
38624	12/10/2020	1343	RMSD PAYROLL	V164429	25147.0000,11121.0000,000000.0000,0000.0000	IMPACT AID INDIAN EDUCATION GROSS &	\$2,970.37
Check Total:							\$1,851.72
38625	12/10/2020	1344	RMSD PAYROLL	V209123	25153.0000,11121.0000,000000.0000,0000.0000	TITLE XIX MEDICAID 3/21 YEARS GROSS & EXPENSE	\$2,970.37
Check Total:							\$2,970.37
38626	12/10/2020	1345	RMSD PAYROLL	V730221	25184.0000,11121.0000,000000.0000,0000.0000	INDIAN ED FORMULA GRANT GROSS & EXPENSES	\$5,691.56
Check Total:							\$5,691.56
38627	12/10/2020	1346	RMSD PAYROLL	V461860	27149.0000,11121.0000,000000.0000,0000.0000	NEW MEXICO PRE-K ACT GROSS & EXPENSE	\$2,329.65
Check Total:							\$2,329.65
38628	12/10/2020	1347	RMSD PAYROLL	V474239	27150.0000,11121.0000,000000.0000,0000.0000	INDIAN EDUCATION ACT GROSS & EXPENSE	\$11,890.14
Check Total:							\$11,890.14
38629	12/10/2020	1348	BILLINGSLEY, DIANA LYNN	200161 NOV 2020	11000.2100.53214.2000.036000.0000,0000.0000	EDUCATIONAL DIAGNOSTIC SERVICES FOR 2020-21 SY.	\$792.11
Check Total:							\$792.11
38630	12/10/2020	1348	GARCIA, JEROME A.	439524	11000.2100.53214.2000.036000.0000,0000.0000	PHYSICAL THERAPY ASSISTANT SERVICES FOR	\$3,900.00
Check Total:							\$3,900.00
38631	12/10/2020	1348	MORALES, ESEQUIEL A	NOVEMBER, 2020	11000.2100.53214.2000.036000.0000,0000.0000	PHYSICAL THERAPY SERVICES FOR 2020-2021	\$1,159.00
Check Total:							\$1,159.00
38631	12/10/2020	1348	MORALES, ESEQUIEL A	OCTOBER, 2020	11000.2100.53214.2000.036000.0000,0000.0000	PHYSICAL THERAPY SERVICES FOR 2020-2021	\$112.50
Check Total:							\$112.50
Check Total:							\$1,305.00

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: OPERATIONAL

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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
38632	12/10/2020	1348	MUSICALITY LLC	19257	11000.1000.53711.1010.036139.0000.0000.0139	VIRTUAL COMPETITION SUPPLIES: ALL STATE BAND	\$8.50
38632	12/10/2020	1348	MUSICALITY LLC	19257	11000.1000.53711.1010.036139.0000.0000.0139	VIRTUAL COMPETITION SUPPLIES: ALL STATE BAND	\$4.00
38633	12/10/2020	1348	NEW MEXICO SCHOOL FOR THE	210022	11000.2100.53218.2000.036000.0000.0000.0000	OUTREACH SERVICES FOR STUDENTS THAT ARE	\$750.00
38634	12/10/2020	1348	NOCELLA, SONIA	2020-10	11000.2100.55915.2000.036000.0000.0000.0000	SPANISH SPEECH/LANGUAGE EVALUATIONS FOR 20-21SY	\$750.00
38634	12/10/2020	1348	NOCELLA, SONIA	2020-11	11000.2100.55915.2000.036000.0000.0000.0000	SPANISH SPEECH/LANGUAGE EVALUATIONS FOR 20-21SY	\$800.00
38634	12/10/2020	1348	NOCELLA, SONIA	2020-9	11000.2100.55915.2000.036000.0000.0000.0000	SPANISH SPEECH/LANGUAGE EVALUATIONS FOR 20-21SY	\$800.00
38635	12/10/2020	1348	PARTS PLUS OF NEW MEXICO INC	12-054559	11000.1000.56118.1010.036139.0000.0000.0139	HARDWARE TO INSTALL LUMBER RACKS IN FREIGHT	\$24.00
38636	12/10/2020	1348	PNM	V72749	11000.2600.54411.0000.036130.0000.0000.0000	RHS/115750814-1291795-	\$477.77
38636	12/10/2020	1348	PNM	V72749	11000.2600.54411.0000.036130.0000.0000.0000	RMS	\$84.31
38636	12/10/2020	1348	PNM	V72749	11000.2600.54411.0000.036130.0000.0000.0000	MARQUE/115750814-1445	\$277.10
38636	12/10/2020	1348	PNM	V72749	11000.2600.54411.0000.036139.0000.0000.0000	RMS/115750814-1339579-4	\$328.76
38636	12/10/2020	1348	PNM	V72749	11000.2600.54411.0000.036139.0000.0000.0000	FIELD/115758014-1389970	\$1,036.38
38636	12/10/2020	1348	PNM	V72749	11000.2600.54411.0000.036139.0000.0000.0000	RHS/115750814-1291796-	\$2,912.12
38636	12/10/2020	1348	PNM	V72749	11000.2600.54411.0000.036139.0000.0000.0000	RHS/115750814-1291794-	\$1,434.67
38636	12/10/2020	1348	PNM	V72749	11000.2600.54411.0000.036139.0000.0000.0000	RHS FINE ARTS/115750814-1291793	\$602.52
38636	12/10/2020	1348	PNM	V72749	11000.2600.54411.0000.036139.0000.0000.0000	RHS/115750814-1307562-	\$4,919.35
38636	12/10/2020	1348	PNM	V72749	11000.2600.54411.0000.036145.0000.0000.0000	SVP/115750814-1304468-	

Ruidoso Municipal Schools

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Bank Name: OPERATIONAL

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Sort By: Check

Fiscal Year: 2020-2021

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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
38636	12/10/2020	1348	PNM	V72749	11000.2600.54411.0000.036160.0000.0000.0000	WME-WMI/115750814-129 1670-5	\$2,963.60
<p style="text-align: right;">Check Total: \$15,036.58</p>							
38637	12/10/2020	1348	SOLIANT HEALTH, LLC	20043001	11000.2100.53213.2000.036000.0000.0000.0000	OCCUPATIONAL THERAPY SERVICES FOR FY20-21.	\$2,633.92
38637	12/10/2020	1348	SOLIANT HEALTH, LLC	20043022	11000.2100.53215.2000.036000.0000.0000.0000	CONTRACT PHYSIOLOGY SERVICES FOR FY21-20.	\$1,472.16
38637	12/10/2020	1348	SOLIANT HEALTH, LLC	20051803	11000.2100.53213.2000.036000.0000.0000.0000	OCCUPATIONAL THERAPY SERVICES FOR FY20-21.	\$2,633.92
38637	12/10/2020	1348	SOLIANT HEALTH, LLC	20051845	11000.2100.53215.2000.036000.0000.0000.0000	CONTRACT PHYSIOLOGY SERVICES FOR FY21-20.	\$1,028.18
<p style="text-align: right;">Check Total: \$7,768.18</p>							
38638	12/10/2020	1348	THERAPY OPTIONS, LLC	#4 A SMITH	11000.2100.53212.2000.036000.0000.0000.0000	PROVIDE EDUCATIONAL SPEECH PATHOLOGY	\$1,028.63
38638	12/10/2020	1348	THERAPY OPTIONS, LLC	#4 G BRACHLE	11000.2100.53212.2000.036000.0000.0000.0000	PROVIDE EDUCATIONAL SPEECH PATHOLOGY	\$9,495.00
38638	12/10/2020	1348	THERAPY OPTIONS, LLC	#4 J CAMPBELL	11000.2100.53212.2000.036000.0000.0000.0000	PROVIDE EDUCATIONAL SPEECH PATHOLOGY	\$6,635.95
38638	12/10/2020	1348	THERAPY OPTIONS, LLC	#4 M VARGAS	11000.2100.53212.2000.036000.0000.0000.0000	PROVIDE EDUCATIONAL SPEECH PATHOLOGY	\$617.16
38638	12/10/2020	1348	THERAPY OPTIONS, LLC	#4 S WARD	11000.2100.53212.2000.036000.0000.0000.0000	PROVIDE EDUCATIONAL SPEECH PATHOLOGY	\$3,402.38
38638	12/10/2020	1348	THERAPY OPTIONS, LLC	#4 S. SOUTHARD	11000.2100.53212.2000.036000.0000.0000.0000	PROVIDE EDUCATIONAL SPEECH PATHOLOGY	\$10,507.22
<p style="text-align: right;">Check Total: \$31,686.34</p>							
38639	12/10/2020	1351	COOPERATIVE EDUCATIONAL SERV.	13-002205	24145.1000.55915.1010.036160.0000.0000.0000	LITERACY COACH: PACHECO, A	\$6,727.50
38639	12/10/2020	1351	COOPERATIVE EDUCATIONAL SERV.	13-002206	24145.1000.55915.1010.036160.0000.0000.0000	LITERACY COACH: CAREY, J	\$6,007.30
38639	12/10/2020	1351	COOPERATIVE EDUCATIONAL SERV.	13-002207	24145.1000.55915.1010.036130.0000.0000.0000	LITERACY COACH: MOORE,	\$4,842.50

Ruidoso Municipal Schools

Disbursement Detail Listing Bank Name: OPERATIONAL Date Range: 12/01/2020 - 12/31/2020 Sort By: Check
 Fiscal Year: 2020-2021 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches Dollar Limit: \$0.00
 Voucher Range: -

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
38639	12/10/2020	1351	COOPERATIVE EDUCATIONAL SERV.	13-002208	24145.1000.55915.1010.036145.0000.0000.0000	LITERACY COACH: BOWLES, K	\$6,136.65
Check Total:							\$23,713.95
38640	12/15/2020	1366	RMSD PAYROLL	V952129	11000.0000.11121.0000.0000000.0000.0000.0000	OPERATIONAL GROSS & EXPENSE	\$529,442.67
Check Total:							\$529,442.67
38641	12/15/2020	1367	RMSD PAYROLL	V729146	24101.0000.11121.0000.0000000.0000.0000.0000	TITLE I IASA GROSS & EXPENSE	\$22,282.12
Check Total:							\$22,282.12
38642	12/15/2020	1368	RMSD PAYROLL	V709815	24106.0000.11121.0000.0000000.0000.0000.0000	ENTITLEMENT IDEA-B GROSS & EXPENSE	\$22,039.54
Check Total:							\$22,039.54
38643	12/15/2020	1369	RMSD PAYROLL	V561091	24109.0000.11121.0000.0000000.0000.0000.0000	PRESCHOOL IDEA-B GROSS & EXPENSE	\$1,409.07
Check Total:							\$1,409.07
38644	12/15/2020	1370	RMSD PAYROLL	V826452	24145.0000.11121.0000.0000000.0000.0000.0000	TITLE I STRIVING READERS GROSS & EXPENSE	\$2,382.94
Check Total:							\$2,382.94
38645	12/15/2020	1371	RMSD PAYROLL	V758960	24154.0000.11121.0000.0000000.0000.0000.0000	TEACHER/PRINCIPAL TRAINING & RECRUITING	\$1,967.51
Check Total:							\$1,967.51
38646	12/15/2020	1372	RMSD PAYROLL	V37729	24189.0000.11121.0000.0000000.0000.0000.0000	TITLE IV - STUDENT SUPPORT & ACADEMIC	\$1,946.87
Check Total:							\$1,946.87
38647	12/15/2020	1373	RMSD PAYROLL	V222626	25145.0000.11121.0000.0000000.0000.0000.0000	IMPACT AID SPECIAL EDUCATION GROSS &	\$1,851.72
Check Total:							\$1,851.72
38648	12/15/2020	1374	RMSD PAYROLL	V713837	25147.0000.11121.0000.0000000.0000.0000.0000	IMPACT AID INDIAN EDUCATION GROSS &	\$2,970.37
Check Total:							\$2,970.37
38649	12/15/2020	1375	RMSD PAYROLL	V649812	25153.0000.11121.0000.0000000.0000.0000.0000	TITLE XIX MEDICAID 3/21 YEARS GROSS & EXPENSE	\$5,691.56
Check Total:							\$5,691.56

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: OPERATIONAL

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Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names Exclude Voids Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
38650	12/15/2020	1376	RMSD PAYROLL	V303020	25184.0000.11121.0000.0000000.0000.0000.0000	INDIAN ED FORMULA GRANT GROSS & EXPENSES	\$5,691.56
Check Total:							\$1,442.14
38651	12/15/2020	1377	RMSD PAYROLL	V309073	27149.0000.11121.0000.0000000.0000.0000.0000	NEW MEXICO PRE-K ACT GROSS & EXPENSE	\$11,890.14
Check Total:							\$1,442.14
38652	12/15/2020	1378	RMSD PAYROLL	V983455	27150.0000.11121.0000.0000000.0000.0000.0000	INDIAN EDUCATION ACT GROSS & EXPENSE	\$792.11
Check Total:							\$11,890.14
38653	12/17/2020	1379	API NATIONAL SERVICE GROUP	132077	11000.2600.54311.0000.036130.0000.0000.0000	ANNUAL INSPECTION, TESTING AND	\$5,033.65
38653	12/17/2020	1379	API NATIONAL SERVICE GROUP	132079	11000.2600.54311.0000.036160.0000.0000.0000	ANNUAL INSPECTION, TESTING AND	\$5,033.65
Check Total:							\$792.11
38654	12/17/2020	1379	COUNTRY CLEANING	426550	11000.2600.55915.0000.036200.0000.0000.0000	CLEANING/UP-KEEP SERVICES AS NEEDED FOR	\$780.74
Check Total:							\$10,067.30
38655	12/17/2020	1379	CUDDY & MCCARTHY LLP	STATEMENT#4894	11000.2300.53413.0000.036000.0000.0000.0000	LEGAL FEES	\$780.74
38656	12/17/2020	1379	J W PEPPER & SON INC	362918153	11000.1000.56118.1010.036130.0000.0000.0130	ASSORTED SHEET MUSIC AND MUSIC SUPPLIES FOR	\$275.43
38656	12/17/2020	1379	J W PEPPER & SON INC	363103363	11000.1000.56118.1010.036139.0000.7160.0139	ALL STATE CHOIR AUDITION BOOKS SOPRANO CLASSICAL	\$31.98
38656	12/17/2020	1379	J W PEPPER & SON INC	363103363	11000.1000.56118.1010.036139.0000.7160.0139	ALL STATE CHOIR AUDITION BOOKS REUSEABLE ALTO	\$16.99
38656	12/17/2020	1379	J W PEPPER & SON INC	363103363	11000.1000.56118.1010.036139.0000.7160.0139	ALL STATE CHOIR AUDITION BOOKS REUSEABLE TENOR	\$18.99
38656	12/17/2020	1379	J W PEPPER & SON INC	363103363	11000.1000.56118.1010.036139.0000.7160.0139	ALL STATE CHOIR AUDITION BOOKS REUSEABLE BASS	\$16.99

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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
38656	12/17/2020	1379	J W PEPPER	363103363	11000.1000.56118.1010.036139.0000.7160.0139	ESSENTIAL TECHNIQUE, PERCUSSION	\$35.98
38656	12/17/2020	1379	J W PEPPER & SON INC	363103363	11000.1000.56118.1010.036139.0000.7160.0139	ESSENTIAL TECHNIQUE, WINDS	\$39.96
38657	12/17/2020	1379	LYMAN, R. MORGAN	MEDIATION FEES/RMSD	11000.2300.53413.0000.036000.0000.0000.0000	LEGAL FEES	\$197.87
38658	12/17/2020	1379	PNM	V36790	11000.2600.54411.0000.036000.0000.0000.0000	2529.655OCCER	\$3,029.64
38658	12/17/2020	1379	PNM	V36790	11000.2600.54411.0000.036130.0000.0000.0000	FIELD/115750814-1309305	\$132.85
38658	12/17/2020	1379	PNM	V36790	11000.2600.54411.0000.036250.0000.0000.0000	RMS/115750814-1318083-	\$7,993.08
38658	12/17/2020	1379	PNM	V36790	11000.2600.54411.0000.036250.0000.0000.0000	MAINT	\$336.53
38658	12/17/2020	1379	PNM	V36790	11000.2600.54411.0000.036250.0000.0000.0000	YARD/115750814-128820	\$249.98
38659	12/17/2020	1379	QUILL CORPORATION	12072744	11000.2500.56118.0000.036200.0000.0000.0000	CENTRAL OFFICE: TOILET PAPER; PAPER TOWELS;	\$8,712.44
38659	12/17/2020	1379	QUILL CORPORATION	12105239	11000.2500.56118.0000.036200.0000.0000.0000	CENTRAL OFFICE: TOILET PAPER; PAPER TOWELS;	\$3.32
38659	12/17/2020	1379	QUILL CORPORATION	12106098	11000.2500.56118.0000.036200.0000.0000.0000	CENTRAL OFFICE: TOILET PAPER; PAPER TOWELS;	\$182.36
38659	12/17/2020	1379	QUILL CORPORATION	12788127	11000.2500.56118.0000.036200.0000.1002.0000	TONER CARTRIDGES	\$10.34
38659	12/17/2020	1379	QUILL CORPORATION	12815598	11000.2500.56118.0000.036200.0000.0000.0000	CENTRAL OFFICE SUPPLIES: ENVELOPES; BATTERIES;	\$231.23
38659	12/17/2020	1379	QUILL CORPORATION	12815598	11000.2500.56118.0000.036200.0000.1002.0000	TONER CARTRIDGES	\$223.48
38660	12/17/2020	1379	REGION IX EDUCATION COOPERATIVE	21-0498	11000.2100.55913.0000.036000.0000.0000.0000	2020-2021 SY MONTHLY MEMBER SERVICES FEES	\$380.76
Check Total:							\$1,031.49
Check Total:							\$13,547.00

Ruidoso Municipal Schools

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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
38661	12/17/2020	1379	TDS	DEC 6, 2020 ADMIN	11000.2600.54416.0000.036250.0000.1004.0000	MONTHLY CHARGE BROADBAND CONNECTION	\$89.95
							Check Total: \$89.95
38662	12/17/2020	1379	TDS	DECEMBER 1, 2020 RMS	11000.2600.54416.0000.036130.0000.1004.0000	MONTHLY CHARGE BROADBAND CONNECTION	\$1,318.41
							Check Total: \$1,318.41
38663	12/17/2020	1379	TEXAS-NEWMEXICO NEWSPAPERS PARTNERSHIP	0003609365	11000.2500.55400.0000.036000.0000.0000.0000	VARIOUS LEGAL AND BID NOTICES	\$58.36
							Check Total: \$58.36
38664	12/17/2020	1382	TEACHER CREATED MATERIALS	2385443	24145.1000.56118.1010.036160.0000.0000.0000	GETTING TO THE CORE WRITING: ESSENTIAL	\$554.82
38664	12/17/2020	1382	TEACHER CREATED MATERIALS	2385443	24145.1000.56118.1010.036160.0000.0000.0000	GETTING TO THE CORE WRITING: ESSENTIAL	\$479.84
38664	12/17/2020	1382	TEACHER CREATED MATERIALS	2385443	24145.1000.56118.1010.036160.0000.0000.0000	GETTING TO THE CORE WRITING: ESSENTIAL	\$449.85
							Check Total: \$1,484.51
38665	12/17/2020	1383	COOPERATIVE EDUCATIONAL SERV.	24-110206	24154.1000.53330.1010.036160.0000.0000.0000	REGISTRATION FEES TO VIRTUALLY ATTEND	\$1,650.00
							Check Total: \$1,650.00
38666	12/17/2020	1384	SOUTHWEST REGINAL EDUCATION COOPERATIVE	2020-129	24301.1000.56113.1010.036145.0000.1015.0000	STUDENT SOFTWARE LICENSES FOR EDGEJUNTY	\$14,850.00
38666	12/17/2020	1384	SOUTHWEST REGINAL EDUCATION COOPERATIVE	2020-129	24301.1000.56113.1010.036160.0000.1015.0000	STUDENT SOFTWARE LICENSES FOR EDGEJUNTY	\$14,575.00
							Check Total: \$29,425.00
38667	12/18/2020	1387	RMSD FEDERAL PROJECTS	REIMBURSE 24145	11000.1000.56113.1010.036160.0000.1004.0000	REIMBURSE STRIVING READERS (24145) FOR PO	\$15,318.72
							Check Total: \$15,318.72
38668	12/18/2020	1387	TEXAS ASSOCIATION OF SCHOOL BOARDS INC	580948	11000.2300.56113.0000.036000.0000.1004.0000	BOARDBOOK SUBSCRIPTION AND MAINTENANCE FOR	\$2,250.00
							Check Total: \$2,250.00
							Bank Total: \$1,422,406.50

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: RUIDOSO HIGH SCHOOL (23006)

Date Range: 12/01/2020 - 12/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voiced Checks

Exclude Manual Checks

Include Non Check Batches

Invoice Account Description Amount

Payee Voucher Date

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: RUIDOSO HIGH SCHOOL (23006)

Date Range: 12/01/2020 - 12/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number Date Voucher Payee Invoice Account Description Amount

Bank Name: RUIDOSO HIGH SCHOOL (23006)

8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/ABINGDON/11/19	23003,1000,56118,1010.036160,0000,4017,0160	VENDOR: AMAZON - CLASSROOM SUPPLIES:	\$22.78
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/ABINGDON/11/19	23003,1000,56118,1010.036160,0000,4017,0160	LEARNING RESOURCES PRIMARY CALCULATOR,	\$21.10
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/ABINGDON/11/19	23003,1000,56118,1010.036160,0000,4017,0160	OPERATIONS WITH FRACTIONS & DECIMALS	\$22.44
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/ABINGDON/11/19	23003,1000,56118,1010.036160,0000,4017,0160	MATHEMATICAL FORMULATE POSTERS FOR	\$12.45
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/ABINGDON/11/19	23003,1000,56118,1010.036160,0000,4017,0160	ORDER OF OPERATIONS POSTER, MATH POSTERS	\$14.99
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/ABINGDON/11/19	23003,1000,56118,1010.036160,0000,4017,0160	MATH KEYWORDS CLASSROOM POSTER	\$27.04
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/ABINGDON/11/19	23003,1000,56118,1010.036160,0000,4017,0160	MOBILE WHITEBOARD46 X AMAZONBASICS HANGING ORGANIZER FOR HANGING	\$178.60
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/ABINGDON/11/19	23003,1000,56118,1010.036160,0000,4017,0160	AMAZONBASICS 1/3 CUT FILE FOLDERS	\$19.48
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/ABINGDON/11/19	23003,1000,56118,1010.036160,0000,4017,0160	STOREX FILE STORAGE BOX CARSON DELOSA	\$14.71
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/ABINGDON/11/19	23003,1000,56118,1010.036160,0000,4017,0160	PUNCTUATION BULLETIN CARSON DELOSA LITERARY GAMES BULLETIN BOARD	\$49.48
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/ABINGDON/11/19	23003,1000,56118,1010.036160,0000,4017,0160	CARSON DELOSA EVIDENCE BASED READING & WRITING	\$12.29
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/ABINGDON/11/19	23003,1000,56118,1010.036160,0000,4017,0160	PARTS OF SPEECH GRAMMER POSTER	\$16.89
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/ABINGDON/11/19	23003,1000,56118,1010.036160,0000,4017,0160		\$14.17
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/ABINGDON/11/19	23003,1000,56118,1010.036160,0000,4017,0160		\$11.99

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: RUIDOSO HIGH SCHOOL (23006)

Date Range: 12/01/2020 - 12/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/ABINGDON/11/19	23003.1000.56118.1010.036160.0000.4017.0160	WEBCAM WITH MICROPHONE FOR DESK	\$35.99
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/ABINGDON/11/19	23003.1000.56118.1010.036160.0000.4017.0160	ASURION 4 YEAR OFFICE EQUIPMENT PROTECTION	\$14.99
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/ABINGDON/11/19	23003.1000.56118.1010.036160.0000.4017.0160	CARSON DELLOSA THE WRITING PROCESS BULLETIN	\$24.44
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/BOB/11/16	23002.1000.56118.1010.036145.0000.3190.0145	CLASS JOBS BULLETIN	\$14.99
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/BOB/11/16	23002.1000.56118.1010.036145.0000.3190.0145	MOTIVATIONAL TEACHER POSTCARDS 60 PIECES	\$9.99
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/BOB/11/16	23002.1000.56118.1010.036145.0000.3190.0145	VENDOR: AMAZON - CLASSROOM SUPPLIES -	\$12.97
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/BOB/11/16	23002.1000.56118.1010.036145.0000.3190.0145	DAILY SCHEDULE POCKET CHART FOR CLASSROOMS	\$12.99
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/BROWN RIGG	23003.1000.56118.1010.036160.0000.4230.0160	VENDOR: AMAZON - DIFFERENTIATING	\$5.63
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/BROWN RIGG	23003.1000.56118.1010.036160.0000.4230.0160	CARSON DELOSA LANGUAGE ARTS INTERACTIVE	\$19.98
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/BROWN RIGG/1/19	23003.1000.56118.1010.036160.0000.4030.0160	VENDOR: AMAZON - STUDENT ACADEMIC	\$25.69
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/BROWN RIGG/1/19	23003.1000.56118.1010.036160.0000.4030.0160	600 FOOTBALL CARDS, INCLUDING ROOKIES, MANY	\$34.99
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/BROWN RIGG/1/19	23003.1000.56118.1010.036160.0000.4030.0160	BASEBALL CARD STARTER SET, SET OF 500 CARDS	\$34.99
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/CORY/10/27	23003.1000.56118.1010.036160.0000.4160.0160	VENDOR: AMAZON - VARIOUS BOOK TITLES -	\$18.28
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/CORY/10/27	23003.1000.56118.1010.036160.0000.4160.0160	MOANA (AKA VAIANA)	\$14.96
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/CORY/10/27	23003.1000.56118.1010.036160.0000.4160.0160	BECAUSE OF WINN DIXIE	\$25.15
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/CORY/10/27	23003.1000.56118.1010.036160.0000.4160.0160	THE SECRET GARDEN	\$14.96
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/CORY/10/27	23003.1000.56118.1010.036160.0000.4160.0160	COCO	\$19.99

Ruidoso Municipal Schools

Disbursement Detail Listing **Bank Name:** RUIDOSO HIGH SCHOOL (23006) **Date Range:** 12/01/2020 - 12/31/2020 **Sort By:** Check

Fiscal Year: 2020-2021 **Print Employee Vendor Names** **Exclude Voided Checks** **Exclude Manual Checks** **Include Non Check Batches** **Dollar Limit:** \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8137	12/01/2020	1315	BANK OF AMERICA	AMAZIENRIQUEZ/10/21	23003.1000.56118.1010.036160.0000.4035.0160	VENDOR: AMAZON - CLASSROOM SUPPLIES:	\$11.99
8137	12/01/2020	1315	BANK OF AMERICA	AMAZIENRIQUEZ/10/21	23003.1000.56118.1010.036160.0000.4035.0160	BORDER OF KID'S POEMS, THEY CALL ME GUERO	\$12.95
8137	12/01/2020	1315	BANK OF AMERICA	AMAZIENRIQUEZ/10/21	23003.1000.56118.1010.036160.0000.4035.0160	BIENVENIDOS SIGN, SPANISH WELCOME BANNER	\$9.99
8137	12/01/2020	1315	BANK OF AMERICA	AMAZIENRIQUEZ/10/21	23003.1000.56118.1010.036160.0000.4035.0160	SET OF 5 SPANISH DECO POSTERS	\$16.99
8137	12/01/2020	1315	BANK OF AMERICA	AMAZIENRIQUEZ/10/21	23003.1000.56118.1010.036160.0000.4035.0160	STOREX FLAT STORAGE	\$194.00
8137	12/01/2020	1315	BANK OF AMERICA	AMAZIENRIQUEZ/10/21	23003.1000.56118.1010.036160.0000.4035.0160	SNEEZE GUARD PANEL FOR DESK, COUNTER OR TABLE	\$64.00
8137	12/01/2020	1315	BANK OF AMERICA	AMAZJOWELL/11/6	23002.1000.56118.1010.036145.0000.3170.0145	VENDOR: AMAZON - SUPPLIES FOR STAFF	\$73.96
8137	12/01/2020	1315	BANK OF AMERICA	AMAZIL BROWN RIGG	24301.1000.56118.1010.036160.0000.1015.0160	LAPTOP SLEEVES FOR TRANSPORT AND	\$33.30
8137	12/01/2020	1315	BANK OF AMERICA	AMAZIMOORE/	23003.1000.56118.1010.036160.0000.4035.0160	VENDOR: AMAZON - CLASSROOM HOLIDAY	\$35.99
8137	12/01/2020	1315	BANK OF AMERICA	AMAZIMOORE/	23003.1000.56118.1010.036160.0000.4035.0160	SMALL COTTON GLOVES, 24 PAIR	\$26.78
8137	12/01/2020	1315	BANK OF AMERICA	AMAZIMOORE/	23003.1000.56118.1010.036160.0000.4035.0160	SMALL DISPOSABLE CLEAR PLASTIC CUPS	\$16.95
8137	12/01/2020	1315	BANK OF AMERICA	AMAZIMOORE/	23003.1000.56118.1010.036160.0000.4035.0160	NIGHT BEFORE CHRISTMAS, PAPERBACK	\$69.60
8137	12/01/2020	1315	BANK OF AMERICA	AMAZIPARENTI/11/16	23002.1000.56118.1010.036145.0000.3060.0145	TACKY GLUE 16 FL OZ	\$11.64
8137	12/01/2020	1315	BANK OF AMERICA	AMAZIPARENTI/11/16	23002.1000.56118.1010.036145.0000.3060.0145	DUAL TEMPERATURE HOT GLUE GUN	\$8.97
8137	12/01/2020	1315	BANK OF AMERICA	AMAZIPARENTI/11/16	23002.1000.56118.1010.036145.0000.3060.0145	MR CLEAN MAGIC ERASER 9 COUNT	\$6.97
8137	12/01/2020	1315	BANK OF AMERICA	AMAZIPARENTI/11/16	23002.1000.56118.1010.036145.0000.3060.0145	SCOTCH TAPE 6	\$12.24

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: RUIDOSO HIGH SCHOOL (23006)

Date Range: 12/01/2020 - 12/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee

Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/PARENTI/1/1/16	23002.1000.56118.1010.036145.0000.3060.0145	HOLIDAY POM POMS RED, GREEN, WHITE 900 PIECES	\$9.99
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/PARENTI/1/1/16	23002.1000.56118.1010.036145.0000.3060.0145	BABY WIPES UNSCENTED 6 PACKS	\$10.99
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/PARENTI/1/1/16	23002.1000.56118.1010.036145.0000.3060.0145	ADHESIVE MAGNETIC TAPE DISPENSER	\$7.24
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/PARENTI/1/1/16	23002.1000.56118.1010.036145.0000.3060.0145	CLEAR HOT GLUE GUN STICKS 24 STICKS	\$5.97
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/PARENTI/1/1/16	23002.1000.56118.1010.036145.0000.3060.0145	BRIGHT JUMBO WOOD CRAFT STICKS ASSORTED	\$11.21
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/PARENTI/1/1/16	23002.1000.56118.1010.036145.0000.3060.0145	VENDOR: AMAZON - CLASSROOM HOLIDAY	\$19.98
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/MME LIBRARY	23003.1000.56118.1010.036160.0000.4160.0160	VENDOR: AMAZON- LIBRARY BOOKS- DIA DE	\$11.36
8137	12/01/2020	1315	BANK OF AMERICA	AMAZ/MME LIBRARY	23003.1000.56118.1010.036160.0000.4160.0160	THE DAY OF THE DEAD, A BILINGUAL CELEBRATION	\$13.48
8137	12/01/2020	1315	BANK OF AMERICA	AMAZON/SVP/1/1/16	23002.1000.56118.1010.036145.0000.3170.0145	VENDOR: AMAZON- STAFF APPRECIATION SUPPLIES -	\$28.69
8137	12/01/2020	1315	BANK OF AMERICA	AMAZON/SVP/1/1/16	23002.1000.56118.1010.036145.0000.3170.0145	CRICUT PROTECTIVE HEAT RESISTANT MAT	\$17.98
8137	12/01/2020	1315	BANK OF AMERICA	AMAZON/SVP/1/1/16	23002.1000.56118.1010.036145.0000.3170.0145	CRICUT JOY BLADE AND HOUSING	\$13.99
8137	12/01/2020	1315	BANK OF AMERICA	AMAZON/SVP/1/1/16	23002.1000.56118.1010.036145.0000.3170.0145	CRICUT JOY SMART IRON ON VINYL ROLL 5.5" X 24" -	\$12.57
8137	12/01/2020	1315	BANK OF AMERICA	AMAZON/SVP/1/1/16	23002.1000.56118.1010.036145.0000.3170.0145	CRICUT JOY SMART GLITTER IRON ON VINYL ROLL 5.5" X	\$24.12
8137	12/01/2020	1315	BANK OF AMERICA	SAMS/HERNANDEZ MEM	23005.1000.53711.1010.036130.0000.6165.0130	SAM'S CLUB ANNUAL MEMBERSHIP RENEWAL	\$43.13

Check Total: \$1,616.41

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: RUIDOSO HIGH SCHOOL (23006)

Date Range: 12/01/2020 - 12/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8138	12/01/2020	1319	ORIENTAL TRADING COMPANY INC	706501678-01	23003.1000.56118.1010.036160.0000.4160.0160	LIBRARY HOLIDAY SUPPLIES; NORTH POLE DIRECTIONAL	\$39.98
8138	12/01/2020	1319	ORIENTAL TRADING COMPANY INC	706501678-01	23003.1000.56118.1010.036160.0000.4160.0160	FIREPLACE CARDBOARD STAND-UP	\$19.99
8138	12/01/2020	1319	ORIENTAL TRADING COMPANY INC	706501678-01	23003.1000.56118.1010.036160.0000.4160.0160	DR. SEUSS THE GRINCH CHRISTMAS TREE	\$29.19
8139	12/01/2020	1319	U S SCHOOL SUPPLY, INC	456326A	23003.1000.56118.1010.036160.0000.4021.0160	<u>Check Total:</u> CLASSROOM SUPPLIES; ACADEMIC INCENTIVE	\$89.16 \$23.60
8139	12/01/2020	1319	U S SCHOOL SUPPLY, INC	456326A	23003.1000.56118.1010.036160.0000.4021.0160	BEAR PENCIL SHARPENERS	\$10.85
8139	12/01/2020	1319	U S SCHOOL SUPPLY, INC	456326A	23003.1000.56118.1010.036160.0000.4021.0160	BEAR SLIME	\$12.65
8139	12/01/2020	1319	U S SCHOOL SUPPLY, INC	456326A	23003.1000.56118.1010.036160.0000.4021.0160	JUMBO PEN ASSORTMENT	\$23.95
8139	12/01/2020	1319	U S SCHOOL SUPPLY, INC	456326A	23003.1000.56118.1010.036160.0000.4021.0160	METEOR TOSS BALL	\$11.75
8139	12/01/2020	1319	U S SCHOOL SUPPLY, INC	456326A	23003.1000.56118.1010.036160.0000.4021.0160	PAW PRINT STICK ERASER	\$13.45
8139	12/01/2020	1319	U S SCHOOL SUPPLY, INC	456326A	23003.1000.56118.1010.036160.0000.4021.0160	PLAYFUL PUP PENCIL WITH TOPPER	\$20.85
8139	12/01/2020	1319	U S SCHOOL SUPPLY, INC	456326A	23003.1000.56118.1010.036160.0000.4021.0160	SPORTS BALL YO YOS	\$21.85
8140	12/08/2020	1326	NMASC	2021 STATE CONF	23006.1000.53711.9000.036139.0000.7550.0080	<u>Check Total:</u> REGISTRATION FEES FOR STUDENTS TO ATTEND	\$138.95 \$260.00
8140	12/08/2020	1326	NMASC	2021 STATE CONF	23006.1000.53711.9000.036139.0000.7550.0080	REGISTRATION FEES FOR ADVISORS TO ATTEND	\$40.00
8141	12/17/2020	1381	NM MUSIC EDUCATORS ASSOCIATION	ENTRY FEE 12/11/20	23005.1000.55817.1010.036130.0000.6020.0130	<u>Check Total:</u> REGISTRATION FEES TO ATTEND VIRTUAL SOLO &	\$300.00 \$35.00
8142	12/18/2020	1388	PIZZA HUT OF RUIDOSO	0002 12/17/2020	23002.1000.56118.1010.036145.0000.3170.0145	<u>Check Total:</u> END OF SEMESTER STAFF RECOGNITION	\$35.00 \$84.45
8143	12/18/2020	1388	UNITED SUPERMARKETS, LLC	5393 12/16/2020	23002.1000.56118.1010.036145.0000.3170.0145	<u>Check Total:</u> SUPPLIES FOR STAFF END OF SEMESTER RECOGNITION:	\$84.45 \$24.99

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: FOOD SERVICE

Date Range: 12/01/2020 - 12/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<p>Check Total: \$24.99</p> <p>Bank Total: \$2,288.96</p>							

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: FOOD SERVICE

Date Range: 12/01/2020 - 12/31/2020

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1249	12/17/2020	1380	A'VIANDS LLC	INV1900025312	21000.3100.55915.0000.036130.0000.0000.0000	RMS OTHER CONTRACTED SERVICES	\$5,979.51
1249	12/17/2020	1380	A'VIANDS LLC	INV1900025312	21000.3100.55915.0000.036139.0000.0000.0000	RHS OTHER CONTRACTED SERVICES	\$4,982.92
1249	12/17/2020	1380	A'VIANDS LLC	INV1900025312	21000.3100.55915.0000.036145.0000.0000.0000	SVP OTHER CONTRACTED SERVICES	\$13,287.80
1249	12/17/2020	1380	A'VIANDS LLC	INV1900025312	21000.3100.55915.0000.036160.0000.0000.0000	WME OTHER CONTRACTED SERVICES	\$8,969.26
1249	12/17/2020	1380	A'VIANDS LLC	INV1900025312	21000.3100.56116.0000.036130.0000.0000.0000	RMS - FOOD	\$4,325.29
1249	12/17/2020	1380	A'VIANDS LLC	INV1900025312	21000.3100.56116.0000.036139.0000.0000.0000	RHS - FOOD	\$3,604.41
1249	12/17/2020	1380	A'VIANDS LLC	INV1900025312	21000.3100.56116.0000.036145.0000.0000.0000	SVP - FOOD	\$9,611.75
1249	12/17/2020	1380	A'VIANDS LLC	INV1900025312	21000.3100.56117.0000.036130.0000.0000.0000	WME - FOOD	\$6,487.94
1249	12/17/2020	1380	A'VIANDS LLC	INV1900025312	21000.3100.56117.0000.036139.0000.0000.0000	RMS NON-FOOD	\$458.16
1249	12/17/2020	1380	A'VIANDS LLC	INV1900025312	21000.3100.56117.0000.036145.0000.0000.0000	RHS NON-FOOD	\$381.80
1249	12/17/2020	1380	A'VIANDS LLC	INV1900025312	21000.3100.56117.0000.036145.0000.0000.0000	SVP NON-FOOD	\$1,018.15
1249	12/17/2020	1380	A'VIANDS LLC	INV1900025312	21000.3100.56117.0000.036160.0000.0000.0000	WME NON-FOOD	\$687.25
Check Total:							\$59,794.24
Bank Total:							\$59,794.24

Ruidoso Municipal Schools

Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: FOOD SERVICE

Date Range: 12/01/2020 - 12/31/2020

Sort By: Check

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
Fund							
11000							\$1,198,712.03
21000							\$59,794.24
23002							\$436.89
23003							\$1,440.64
23005							\$78.13
23006							\$300.00
24101							\$44,564.24
24106							\$44,079.08
24109							\$2,818.14
24145							\$29,964.34
24154							\$10,642.02
24189							\$3,893.74
24301							\$37,308.10
25145							\$3,703.44
25147							\$5,940.74
25153							\$11,383.12
25184							\$4,066.31
27149							\$23,780.28
27150							\$1,584.22
31100							\$94,927.77
31701							\$29,097.73
Fund Totals:							\$1,608,515.20

End of Report

Disbursements Grand Total: \$1,608,515.20

RUIDOSO MUNICIPAL SCHOOLS



RMSD AGENDA ACTION SHEET

Date: January 12, 2021

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: January 12, 2021

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:

INCREASE

Title III (24153) 0035-I	\$	20,575
Final FY19-20 Carryover		

DECREASE

NM Pre-K (27149) 0036-D	\$	1,192
June 2020 Special Legislative session reduction.		

TRANSFER

Entitlement IDEA-B (24106) 0037-T	\$	3,000
Transfer budget from function 2100 to function 1000.		

CARES Act (24301) 0038-T	\$	25,000
Transfer budget from function 2600 to function 1000.		

CARES Act (24301) 0039-T	\$	25,000
Transfer budget from function 2600 to function 1000.		

RUIDOSO MUNICIPAL SCHOOLS



RMSD AGENDA ACTION SHEET

Date: January 12, 2021

Subject: Approval of Facilities Master Planning Award 01072021.

Administrator Responsible: Dr. Bickert, Superintendent

- A. Purpose of Agenda Item: Approval of Facilities Master Planning Award 01072021.**
- B. Summary: Approval of Facilities Master Planning Award 01072021.**
- C. Administrative Recommendation: Approval of Facilities Master Planning Award 01072021.**

MEMORANDUM

TO: Board of Education

CC: Dr. George Bickert, Superintendent of Schools

FROM: Clint Taylor, Director of Business and Finance

DATE: January 7, 2021

RE: Facilities Master Plan Proposal Approval, North Star New Mexico

The District's five year facilities master plan expires at the end of calendar year 2021. The five-year plan was last completed and adopted in 2016. Facilities master planning is required to qualify for most all state and federal facility match and discretionary funding opportunities, pursuant to Section 22-24-5 NMSA 1978. Facility master plans throughout the state, including Ruidoso Municipal Schools, can be located at <https://www.nmpsfa.org/wordpress/district-5-year-facility-master-plans-fmp/>. The District's plan is also located on the District's website.

As you are aware, the Board of Education approved action at the October 2020 regular board meeting regarding the District's planning application process to the Public School Facilities Authority. On December 16, 2020 the District requested written quotes from each of the nine approved Educational Planning Firms. The written quotes were due to the District on January 5, 2021 at noon.

The District received one written quote proposal, from North Star New Mexico. The quote has been reviewed and found to meet each requirement set forth in the request. The quote is in the amount of \$41,674 not including gross receipts tax. Staff believes this quote is quite competitive in terms of price, as the PSFA total not-to-exceed cost for the project was estimated at \$56,939 and the estimated District share as of November 10, 2020 was \$52,953. The scope of work on the project will be governed by the most recent FMP checklist along with the PSFA components and guidelines.

Staff recommends approval of North Star New Mexico's FMP proposal.

Enclosures: North Star NM Five-Year Master Plan Proposal
PSCOC Master Plan Award Letter, November 10, 2020
PSCOC Facility Master Plan Assistance Program, September 15, 2020

January 5, 2021

Ruidoso Municipal School District
Clint H. Taylor, Dir. of Business and Finance
200 Horton Circle
Ruidoso, NM 88345

RE: District Five-Year Facilities Master Plan Proposal

Mr. Clint H. Taylor,

At your request, we are pleased to present the following proposal to provide develop a Five Year Facilities Master Plan for the Ruidoso Municipal Schools to meet the current Public School Facilities Authority (PSFA) Facilities Master Plan Check List 2020-2021 as attached to your solicitation email sent 12/15/20.

The procurement of these services will be through NorthStar's Cooperative Educational Services (CES) Contract if warranted due to procurement regulations. Mr. Ian F. Harmon will be the lead on this project with support from Mr. Clay Simmons and others if needed.

Northstar with Mr. Ian F. Harmon is one of a handful of companies approved by the PSFA to develop a Five Year Facilities Master Plan. Over the past 12 years, Ian Harmon has prepared FMP's for the following school districts: Raton Public Schools (2), Hagerman Schools, Logan Schools, Clayton Schools, Clovis Schools, and Cimarron Schools. Ian Harmon has also prepared FMP's for the following Charter Schools: School of Dreams, La Academia Delores Huerta, and North Valley Academy. The school populations range from 400 students to over 8,000 students.

Northstar's approach to completing this Five Year FMP during the current CoVid-19 crisis will be unique to say the least. We intend to make 4 site visits (2 people/2 visits) to evaluate the condition of each school. During these visits, Northstar will practice safe CoVid-19 protocols to include wearing a mask at all times, maintaining safe social distance, and limit actual contact with District personnel and students. To gather the required information for the Master Plan and have the necessary back and forth dialogue with the District Administration and Staff, Northstar will solicit info as well as conduct interviews and/or meeting via electronic means. These include Zoom conference call, emails, phone calls, and other means as necessary and required to meet the PSFA Guidelines. Northstar will also make necessary adjustments pursuant to any future mandates as issued by the Governor of New Mexico. It is important to note that during the CoVid crisis, Northstar has not missed one scheduled meeting for our projects. We have accomplished this by being creative and flexible with the changing mandates State-wide. The safety of the School personnel, the students, and our own are our utmost priority.

North Star NM

7020 Tesuque Dr. NW. • Albuquerque, NM • 87120
Email: clays@nstartnm.com • Phone: 505-417-7364

To provide you with samples of our work, please follow the DropBox link below to review past FMP's.

<https://www.dropbox.com/sh/qkb6oavnei36b2z/AADfXyvLxbEBoQDRAIP9qG4Qa?dl=0>

To conclude, Northstar proposes to develop a Five Year Facilities Master Plan for the Ruidoso Municipal Schools to meet the current Public School Facilities Authority (PSFA) Facilities Master Plan Check List 2020-2021 via CES for the all-inclusive sum of \$41,674 w/o NMGRT or \$44,985.83 w/ NMGRT.

Very Best Regards,

A handwritten signature in black ink, appearing to read "Ian F. Harmon", with a long horizontal flourish extending to the right.

Ian F. Harmon
505-350-4868

State of New Mexico
Public School Capital Outlay Council

Chair:

Joe Guillen, NMSBA

Members:

Debbie Romero, DFA
David Abbey, LFC
David L. Robbins, PEC
Victor Reyes, Governor's Office



Vice Chair:

Raúl Burciaga, LCS

Members:

Rachel S. Gudgel, LESC
Antonio Ortiz, PED
Clay Bailey, CID

Public School Facilities Authority
Jonathan Chamblin, Director

1312 Basehart Road, SE, Suite 200, Albuquerque, NM 87106
(505) 843-6272 (Phone); (505) 843-9681 (Fax)
Website: www.nmpsfa.org

November 10, 2020

Dr. George Bickert, Superintendent
Ruidoso Municipal Schools
200 Horton Circle
Ruidoso, NM 88345

Dear Superintendent Bickert:

We are pleased to inform you that the Public School Capital Outlay Council (PSCOC) has approved an award of **up to** \$3,985.70 to your district to assist in developing a five-year facilities master plan (FMP). Together with the required district matching funds, the total FMP cost breaks down as:

State Share: \$3,985.70

District Share: \$52,952.87

Total Not-to-Exceed Cost: \$56,938.57

Per Section 22-24-5 NMSA 1978, a five-year plan is a requirement for potential Public School Capital Outlay awards for standards-based, systems-based, and security-based projects, should the district apply for state assistance during the life of the FMP.

Prior to the expenditure of any state awarded funds, you must contact the PSFA Facilities Master Planner who will assist you through the procurement and selection of a FMP contractor. Additionally, you must involve the PSFA Facilities Master Planner throughout the development of the FMP. All projects shall utilize standard PSFA contracts and must follow the most recent FMP Checklist. This document is available from the PSFA website along with the "PSFA Components and Guidelines" which will provide further details on the process. The PSFA will pay the state share, and will require withholding at least 20% of the total contract amount until the completed FMP is reviewed and approved.

Please signify acceptance of this award by emailing this letter with signatures of both the Board of Education President and the Superintendent to: Mr. John Valdez, Facilities Master Planner at jvaldez@nmpsfa.org.

Deadline for acceptance of this grant is Friday, January 31, 2021

The district should have its contract signed and local share funds encumbered by Wednesday, March 31, 2021 or funds may revert.

All districts are required to complete their FMP and expend the awarded funds within one year of the effective date of the agreement between the PSCOC and Ruidoso Municipal Schools. If you have questions concerning the award, please contact John Valdez at (505) 659-2516.

Once more, we would like to extend our congratulations. We look forward to working with you in our common purpose of providing better school facilities for the children of New Mexico.

Sincerely,



Joe Guillen, Chair
Public School Capital Outlay Council

cc: Jonathan Chamblin, Director, PSFA
Scott Fickin, PSFA Regional Manager

DECLARATION OF AWARD ACCEPTANCE

The undersigned below hereby certify that the 2020-2021 Facilities Master Plan Assistance Award to the Ruidoso Municipal Schools is: (check one)

- Accepted
- Rejected

by the district and all conditions that were adopted by the PSCOC at the meeting on November 9, 2020 are understood and accepted. The awarded funds will be expended only for the stated uses and all contingencies will be met.

BY:

School Board President
Ruidoso Municipal Schools

DATE: _____

Dr. George Bickert, Superintendent
Ruidoso Municipal Schools

DATE: _____

c: Next Step Instructions

State of New Mexico
Public School Capital Outlay Council

Chair:
Joe Guillen, NMSBA

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



Vice Chair:
Raul Burciaga, LCS

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

Public Schools Facilities Authority
Jonathan Chamblin, Director
1312 Basehart Road, SE, Suite 200, Albuquerque, NM 87106
(505) 843-6272 (Phone); (505) 843-9681 (Fax)
Website: www.nmpsfa.org

September 15, 2020

To: All School Districts, State-Chartered Charter Schools, New Mexico School for the Deaf & New Mexico School for the Blind and Visually Impaired

Re: 2020-21 Facility Master Plan (FMP) Assistance Program

Dear Colleagues:

Current law (Section 22-24-5 NMSA 1978) requires that all school districts and state-chartered charter schools have a five-year facilities master plan (FMP). Districts of all sizes are asked to set aside portions of their budget to develop a comprehensive FMP for their facilities, which the State will match based on the state/local share. The Public School Capital Outlay Council (PSCOC) is pleased to announce the fifteenth year of the grant assistance program.

Districts and state charters that are within one year of their FMP expirations are eligible for this grant assistance to assist in developing or updating their five-year FMPs. State charters must be at least four years into their first renewal to be eligible. Grants are awarded under the standards-based capital outlay process based on the state/local match formula. Any school district or state authorized charter school that is not currently under contract with a facility master plan contractor as of September 15, 2020 may be eligible for consideration for funding assistance.

In addition to long range planning for capital projects, the FMP must also identify end-of-life building systems needing to be scheduled for repair or replacement. This capital maintenance may include, but is not limited to, roofs, HVAC units, and site drainage. Funding sources for upcoming repairs or replacement will need to be identified. The PSFA has developed the Facility Maintenance Assessment Report (FMAR) and other tools to assist local governance in this important work that will maximize the life of your facility investments and ensure well-functioning learning environments.

Please find the attached application along with instructions and current eligibility status for consideration for reduction of the local share requirement. The application can also be downloaded from the PSFA web site at <https://www.nmpsfa.org/wordpress/facilities-master-plan-fmp-assistance-funding/>. **Please see attachment A to obtain your district's total gross square footage to use in your application.**

Completed applications for FMP funding assistance are due to the PSFA Albuquerque office by 5:00 PM on Friday, October 16th, 2020. Given the on-going COVID-19 situation, please email your completed application rather than send via US Mail. Email your application to John Valdez at jvaldez@nmpsfa.org. Awards are anticipated to be made at the November 2020 PSCOC meeting. If you have questions about the FMP, please contact PSFA Facilities Master Planner John Valdez at (505) 659-2516.

Sincerely,

A handwritten signature in black ink, appearing to read "Martica Casias".

Martica Casias,
PSFA Deputy Director

c: Attachment A, District GSF 2020

RUIDOSO MUNICIPAL SCHOOLS



RMSD AGENDA ACTION SHEET

Date: January 12, 2021

Subject: Approval of Amendment to Board Policy I-7381 IKF-E, 2nd Reading.

Administrator Responsible: Dr. Bickert, Superintendent

- A. **Purpose of Agenda Item:** Approval of Amendment to Board Policy I-7381 IKF-E, 2nd Reading.
- B. **Summary:** Approval of Amendment to Board Policy I-7381 IKF-E, 2nd Reading.
- C. **Administrative Recommendation:** Approval of Amendment to Board Policy I-7381 IKF-E, 2nd Reading.

The district shall establish an Alternative Demonstration of Competency for students in compliance with state statute and regulations. The Superintendent is authorized to develop Administrative Regulations to implement this policy.

All students must demonstrate competency in the subject areas of reading, writing, mathematics, science, and social studies in order to receive a New Mexico Diploma of Excellence. However, students who are unable to demonstrate competency using the traditional assessments have the opportunity to demonstrate competency through an alternative demonstrate in that subject area.

The District shall ensure that all students have equitable access to Alternative Demonstration of Competency and shall develop procedures to identify eligible students.

Students may demonstrate competency by meeting any of the cut-scores or methods for demonstrating competency that have been provided by the New Mexico Public Education Department. Students may also demonstrate competency with a rigorous portfolio of standards-based indicators by using the local procedures adopted by the Superintendent pursuant to this policy. This may include, but it not limited to, performance-based assessments, admissions to a four-year accredited college/university, or teacher administered final exam scores. An alternate demonstration of competency must not contain those items listed in Rule 6.19.7.10(B) NMAC.

Students who believe they have demonstrated competency by another method not adopted may appeal to the Superintendent and shall be deemed to have met competency in that area if the appeal is successful.

In all cases the Superintendent makes the final determination of whether or not a student had demonstrated competency in the required subjects. The Superintendent's determination of alternative demonstration of competency will include whether the alternative demonstration of competency is complete and scorable, addresses academic content standards, and adequately demonstrates competency.

Students may demonstrate competency during school or up to five years after they exit school.

The district-approved ADC's include the following:

Reading	Math	Writing	Science	Social Studies
State Demonstration	State Demonstration	State Demonstration	State Demonstration	State Demonstration
3-Hrs of College Credit in English	3-Hrs of College Credit in Math	3-Hrs of College Credit in Composition	3-Hrs of College Credit in Science	3-Hrs of College Credit in Social Students/History
Unconditional Acceptance to an Accredited College of University	Unconditional Acceptance to an Accredited College of University	Unconditional Acceptance to an Accredited College of University	Unconditional Acceptance to an Accredited College of University	Unconditional Acceptance to an Accredited College of University
"Portfolio" with rubric grading signed off by Superintendent	"Portfolio" with rubric grading signed off by Superintendent	"Portfolio" with rubric grading signed off by Superintendent	"Portfolio" with rubric grading signed off by Superintendent	"Portfolio" with rubric grading signed off by Superintendent
Interim (Short-Cycle) Assessment Score of Proficient/Advanced	Interim (Short-Cycle) Assessment Score of Proficient/Advanced	Interim (Short-Cycle) Assessment Score of Proficient/Advanced	Interim (Short-Cycle) Assessment Score of Proficient/Advanced	Interim (Short-Cycle) Assessment Score of Proficient/Advanced
Combination of high scores in other areas while meeting minimum requirements*+	Combination of high scores in other areas while meeting minimum requirements*+	Combination of high scores in other areas while meeting minimum requirements*+	Combination of high scores in other areas while meeting minimum requirements*+	Combination of high scores in other areas while meeting minimum requirements*+

* District approved ADC's must not include those items listed at 9.19.7.10(B) NMAC

+ An advanced score on an Interim (Short-Cycle) Assessment (e.g. Advanced in Reading) may be combined with a Nearing Proficiency score in one other area (e.g. Nearing Proficiency in Science).

LEGAL REF: 22-13-1.1 et.seq (2010)

6.19.7 NMSA (2009)

6.29.1.9 NMAC (2009)

For the graduating cohort of 2020-21 only:

Whereas the Office of the Governor and the New Mexico Public Education Department ordered the forced closing of schools in the spring of 2020 due to the Covid-19 pandemic; and

Whereas this forced school closure further caused the cancelation of summative assessments, which are required for demonstration of competency for graduation; and

Whereas the continued effects of the Covid-19 pandemic prevent administration of those same summative assessment in the fall of 2020; and

Whereas most students have already met all other demonstrations of competency;

Now therefore be it RESOLVED, this eighth day of December, 2020, that the Ruidoso Municipal School Board, in alliance with the recommendation of the New Mexico Public Education Department, allows the successful completion of meeting course requirements to be sufficient in demonstrating competency for all graduation requirements .

It is further RESOLVED that this Resolution and amendment to the Ruidoso Municipal School District's Policy I-7381, IKF-E, be only applicable to the graduating cohort of 2020-21.