

AGENDA POSTED FRIDAY, MAY 7, 2021 @ 3:00 P.M.

**Ruidoso Board of Education
Regular Meeting
Tuesday, May 11, 2021 - 5:30 PM
Ruidoso Middle School & Online Technology
124 Warrior Drive
Ruidoso, NM 88345
Minutes**

PRESENT:

Greg Cory President
Kevin Flusche, Vice President
Shane Holder, Secretary
Gina Klinekole, Member
Marc Beatty, Member

MEMBERS ABSENT:

OTHERS PRESENT:

George Bickert, Superintendent
Caron Snow, Director of Finance
Corazon Barsana, Director of Support Services

ZOOM LINK Meeting ID: 838 790 2372 ~ Passcode: 966164

- 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. May 4, 2021, Budget Study Session #1. 4
- 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 May 11, 2021.
- VII. **ROUTINE MATTERS**
 - A. Recognition of Staff, Students and Community
 - B. Heart of a Warrior
- VIII. ***CONSENT AGENDA (Action Items)**
 - A. Approval of Title I FY 2021-2022 Application. 6
 - B. Approval of Title II FY 2021-2022 Application. 12
 - C. Approval of Indian Education Act FY 2021-2022. 17
 - D. Approval of Food Service Contract Renewal FY 2021-2022. 26
 - E. Approval of Title III FY 2021-2022 Application. 29
- IX. **DISCUSSION ITEMS**
 - A. Coronavirus Vaccine, School Re-entry Guidance, Public Health Guidance.

B. Policy Advisory No. 210 - JK - Student Discipline, J-4600 Student Discipline, 1st Reading.	36
C. Policy Advisory No. 211 - JICA - Student Dress, J-2350 Student Dress, 1st Reading.	42
D. Policy Advisory No. 212 - AC - Nondiscrimination/Equal Opportunity, A-0250 Nondiscrimination/Equal Opportunity, 1st Reading.	47
E. Policy Advisory No. 213 - GCQF - Discipline, Suspension, Termination and Discharge, G-6100 Discipline, Suspension, Termination and Discharge of Professional Staff Members, 1st Reading.	53
F. Policy Advisory No. 214 - GCQF - Discipline, Suspension, Termination and Discharge, G-6100 Discipline, Suspension, Termination and Discharge of Support Staff Members, 1st Reading.	73
X. REPORTS	
A. Board Report	
B. Superintendent's Report	
C. Facilities Report - Lenny Allen	88
D. Activities Report - Kief Johnson	91
E. Enrollment Report	92
F. Personnel Report	94
G. Financial Reports	
1. Transaction Journal	96
XI. ACTION ITEMS	
A. Consideration of Approval of Budget Adjustment Requests. (Discussion/Action)	148
B. Consideration of Approval of Instructional Materials Purchase for SY 2021-2022. (Discussion/Action)	150
C. Consideration of Approval of Ruidoso Middle School Furniture Upgrade. (Discussion/Action)	161
D. Consideration of Approval of 2021-2022 School Year Calendar. (Discussion/Action)	163
E. Consideration of Approval of Temporary Service Contract for Transportation Services for Extended Learning Time Program FY 2020-2021.	164
F. Consideration of Approval of Recommendation Award 2021-2022 RFP #1 Related Services; Topline Therapy, E. Morales, and D. Billingsley. (Discussion/Action)	170
G. Consideration of Approval of Award 2021-2022 Recommendation Award 2021-2022 RFP #2; Speech Therapy Services, Therapy Options and Unlimited Teletherapy. (Discussion/Action)	172
H. Consideration of Approval of Recommendation Award 2021-2022 RFP #3 Legal Services, Walsh Gallegos. (Discussion/Award)	174
I. Consideration of Approval of Bohannon Huston Proposal for Engineering Services - Warrior Drive Multi-use Trail Project. (Discussion/Action)	177

XII. ITEMS SUGGESTED FOR FUTURE MEETINGS

XIII. UPCOMING EVENTS

- A. May 13th, 2021 at 2:30 p.m. - Rescheduled - Ruidoso Municipal School District, Board of Education, Budget Study Session #2.
- B. New Mexico School Board Association - 2021 Virtual School Law Conference, June 3-5, 2021. 186
- C. June 8th, 2021 at 5:30 p.m. - Ruidoso Municipal School District, Board of Education, Regular Meeting.
- D. New Mexico School Board Association - 2021 Leadership Retreat, July 8-10, 2021, *(Presently Scheduled In-Person at Sagebrush Inn, Taos, NM).*

XIV. CONVENE TO CLOSED EXECUTIVE SESSION

XV. EXECUTIVE SESSION

- A. Pursuant to section 10-5-1 (H8) NMSA 1978, the Board will convene in Executive Session to discuss the sale/or disposal of real estate.

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.

XVI. CONVENE TO OPEN SESSION

XVII. ACTION

XVIII. ADJOURNMENT

Adjournment occurred at 6:00 pm.

Attest:

President

Secretary

AGENDA POSTED FRIDAY, APRIL 30, 2021 @ 1:55 P.M.

Ruidoso Municipal School District ~ Board of Education

Budget Study Session #1

Tuesday, May 4, 2021 - 2:30 p.m.

Administration Central Office & Online Technology

200 Horton Circle

Ruidoso, NM 88345

ZOOM LINK Meeting ID: 838 790 2372 ~ Passcode: 966164

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
Clint Taylor, Director of Business & Finance
Heidi Shanor, Director of Learning and Student Services

I. CALL TO ORDER

President Luther Light called the meeting to order at 2:40 p.m. There were approximately 5 in the audience. A phone number and access code were provided to the public for those who wish to listen to the Ruidoso Municipal School District, Budget Study Session #1, approximately 14 listened.

II. DETERMINATION OF A QUORUM

The presence of a quorum was determined; four members were present. Member Shane Holder was absent.

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. April 13, 2021, Regular Board Meeting Minutes.

Vice President Marc Beatty moved to approve April 13, 2021 Regular Board Meeting Minutes as presented, seconded by Secretary Carrie Chavez. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Wally Murillo-aye, Luther Light-aye. Motion carried.

VI. 2021-2022 BUDGET STUDY SESSION

A. Presentation by Mr. Taylor.

VII. ACTION ITEMS (DISCUSSION/ACTION)

A. Approval of Budget Adjustment Requests (BARS). (Discussion/Action)

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 ESSER II, CRRSA, Cares Act II Grant Application. (Discussion/Action)
Vice President Marc Beatty moved to approve the ESSER II, CRRSA, Cares Act II Grant Application, seconded by Secretary Carrie Chavez. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Luther Light-aye, Wally Murillo-aye. Motion carried.

VIII. DISCUSSION ITEMS

- A. Corona Virus Vaccine, School Re-entry Guidance, Public Health Guidance.
Discussion on the topic was postponed.

IX. UPCOMING EVENTS

- A. May 6th, 2021 at 2:30 p.m. – Ruidoso Municipal School District, Board of Education, Budget Study Session #2. Event was rescheduled for Thursday, May 13, 2021, at 2:30 p.m.

X. ADJOURNMENT

At 3:32 p.m., Vice President Marc Beatty moved to adjourn, seconded by Secretary Carrie Chavez. Roll call; Marc Beatty-aye, Carrie Chavez-aye, Luther Light-aye, Wally Murillo-aye. Motion carried.

Adjournment occurred at 3:33 p.m.

Attest:

President

Secretary



ESEA Consolidated Application

2021-2022



RUIDOSO MUNICIPAL SCHOOLS

	Title I A	Title I D	Title II A
Allocation	538649.35	0	76,490.06
Debit	538,649.35	0	0.00
Credit	0.00	0.00	0.00
Balance	0.00	0	76,490.06

Application Status	Date
In Process	

Module 2: Transferability & Reap Flex								
Reap Eligibility	Transfer Eligibility	REAP	Transfer	Transfer T1	TOTAL TRANSFER	Title4A Award	T4 Award Balance	Fund Utilization
Yes	Yes	No	No	0.00	0.00	39484	0	No funds are affected by this requirement.

Module 3: Private School Equitable Services						
Transfer T1	Child Count	Private Low Income PCT	Sum Low Income Students	Proportionate Funds	Sum Admin Costs	Private School Total
0	0	0.00 %	0	00.00	0	00.00

Module 3.1: Private School Criteria						
Private School	Low Income Students	Private Low Income Students	Private School Funds	Administrative Costs	Private School Total	Criteria

Module 4: District Level Admin Staff, Superintendents, Principals or Business Staff			
Salary Support	Business Manager Compensation	Business Office Support	Support Rationale
No	No	Yes	Funds will be used for staff to support program monitoring.

Module 4.1: District Level Administrative Staff						
Position Location	Position Title	Functions Duties	Pars Certifications	% FTE Title I	% FTE Other	FTE 100 %
	Coordinator, Federal Programs	Data Support; Program Compliance and Monitoring; Tech Support; Title I and/or Federal Programs Director;	Yes	50	50	100



ESEA Consolidated Application

2021-2022



RUIDOSO MUNICIPAL SCHOOLS

	Coordinator, Instructional	Parent and Community Involvement Support; Professional Development; Tech Support;	Yes	50	50	100
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Module 4.2: District Level Administrative Costs

Administrative Amt	Administrative Detail	Admin Pool
75,000	<p>All Ruidoso schools are Title I district-wide. District level administrative staff provide data management and support, coordination, data reporting (STARS, CRDC, etc.), compliance monitoring, and technical support services at the district level and to all four schools.</p> <p>Budgeted salary cost for the .50 FTE Coordinator, Federal Programs, is \$30,603.</p> <p>Funds will also be used for a Coordinator of Instructional Related Technology, including supporting of instruction for students, staff, and parents/community as it relates to online learning or hybrid-provided instructional provision to students who are unable to physically attend school due to COVID-19.</p> <p>Position will use appropriate interpretation of student assessment results for instructional intervention planning and educational planning process frameworks to enhance at-risk service programming and complete requisite reporting requirements. Estimated budgeted salary cost for the .50 FTE Coordinator of Instructional Related Technology is \$41,785.</p>	Yes

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Module 5: Program Consultation and Program Planning

Program Plan Funding

To set school and district priorities, principals meet with school PACs to determine needs of the school from a parent perspective. Each school has a Native American Liaison who participates on school-based committees. Additionally, each school has a PAC for Gifted Services and Bilingual Services. The work of these committees plus data from school report cards, short cycle assessments, attendance data, and discipline data are analyzed and are used to inform the NMDASH planning process. Priorities are shared with the executive leadership team to determine priorities for the schools and district.

Module 6: CSI & TSI Support

School	CTAmount	Support
	0	Ruidoso Municipal School District has no CSI or TSI schools.

Module 7: Title I Community Schools

Title I Funds	Name of School	Process	Title I Funds Usage	Community School Amount	Community School Coordinator Amount	Active Family & Community Engagement	Professional Development Funds	Professional Development Description	Evaluate & Assess

Module 8: Indirect Costs



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RUIDOSO MUNICIPAL SCHOOLS

T1Part A	Indirect Cost Rate	Fixed Assets	Budget Balance	Indirect Amount	Funds Budgeted
538,649.00	4.37	0.00	516,095.62	22,553.38	538,649.00

Module 8.1: Parent Costs Set Aside

Parent Costs	Out To School	District Activities	Parent Involvement	Fund Usage	School Parent Compact	District Parent Policy
6,497	Yes	Yes	Funds will be used for parent literacy and math night activities. Funds will be used to pay for background checks for parent volunteers.	Each school will be allocated for parent engagement materials and background checks.	Yes	Yes

Module 8.2: Summer School Set Aside

Summer School Amount	Eligibility	Program
0	No funds will be used for Summer School.	N/A

Module 8.3 After School Program

After School Amount	Eligibility	Program
0	No funds will be used for After School Programs.	N/A

Module 8.4: Staff Development Set Aside

Staff Development	Activities
0	No funds will be used for Staff Development.

Module 8.5: School Culture and Climate

School Safety	School Safety Funds
Each school has an approved safety plan on file at NMPED. Region 9 provides specialized training on suicide prevention and bullying prevention. Each school also has a health and wellness committee that supports activities at each of the schools.	0

Module 8.6: Other Set Aside

Other Costs	Other Detail
0	N/A



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RUIDOSO MUNICIPAL SCHOOLS

Module 9.1: Delinquent Funding

Module 9.2: Delinquent Services					
Facility	Environment Code	Program Description	On Line Program	Transition Activities	Staffing

Module 10.1: Preschool Funding		
Preschools	Students	Preschool Amt
TOTAL		

Module 10.2: Preschool Services				
Preschools	Exclusive Pre K Funding	Services	Materials	Staffing

Module 11: Homeless									
Homeless Funds	Homeless Amt	Set Aside Process	Fund Usage	Identify Homeless	Education for Homeless Students	LEA Culture	Homeless Staff	Homeless Transportation	Homeless Liaison
Yes	60,000		50% of Homeless Liaison's salary and benefits. Student school clothing and other resources.						

Module 12: Migrant Application							
Title I Part A Set Aside Funds	Funds Usage	Identifying Migrant Students	Education for Migrant Students	Services	Progress Monitoring	Attendance	Migrant Staff

Module 13: Foster Care Students					
Foster Care Transport	Foster Transport Amt	Foster Care Determinations	Foster Care Funding	Foster Care Enrollment	Foster Care Liaison
NO	0	No funds will be used for foster care transportation. We have only one school per grade level in the district.	N/A Ruidoso only has one school per grade level.	Yes	Luisa Rodriguez



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RUIDOSO MUNICIPAL SCHOOLS

Module 14: Student Needs & Progress Monitoring		
Assessments	Progress Monitoring	PBIS
Each week teachers and other staff review student achievement data to track and trend student academic needs and achievement. CBM/CRCT (short cycle assessment) data, i-Station, Cognia, Edgenuity, and APEX are used for interim assessment data. Attendance, discipline, and graduation rates/credits toward graduation are also progress monitored to identify needed supports for students and families. Yearly summative assessment data is analyzed and used to develop group and individualized instruction.	Each school has a SAT team who monitors data to determine which students need additional support and intervention. PLC time is used to review data that is used to inform instruction.	Sierra Vista Primary and White Mountain Elementary Schools implement the principles of Capturing Kids Hearts. The middle school and high school implement PBIS across all grade levels and programs.

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Module 15: School Rank Order	
Snapshot	School Rank Order NEW
120 Day	Option 5

Module 16: School Wide Waiver	
School Wide Waiver	Justification
No	N/A

Module 17: Site Allocation																						
School	School Type	School Grade Levels	Enrolled	Low Income Students	% Low Income	Building Allocation	Low Income Amt	Utilization of Funds														
								Hire Staff for Reading	Hire Staff for Math	Assist	Module Best Practice	Class Size	At Risk	Read Tutor	Social	English Learner	CSI/TSI	Community Schools	Math Tutor	Intervene	Tech	Materials
SIERRA VISTA PRIMARY	School Wide	PK02	427	247	57.85%	72,057	291.73	NO	NO	NO	NO	NO	YES	NO	NO	NO	NONE	NO	NO	NO	NO	YES
WHITE	School	0305	391	219	56.01%	109,500	500.00	NO	NO	YES	NO	NO	YES	NO	NO	NO	NONE	NO	NO	NO	NO	YES



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RUIDOSO MUNICIPAL SCHOOLS

MOUNTAIN ELEMENTARY	Wide																						
RUIDOSO MIDDLE	School Wide	0608	449	244	54.34%	71,492	293.00	NO	NO	NO	NO	NO	YES	NO	NO	NO	NONE	NO	NO	NO	NO	NO	YES
RUIDOSO HIGH	School Wide	0912	508	221	43.50%	121,550	550.00	NO	NO	NO	NO	NO	YES	NO	NO	NO	NONE	NO	NO	NO	NO	NO	YES
TOTAL			1,775.00	931.00		374,599.31	931.00																

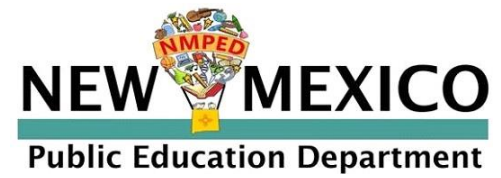
Module 18.1: Neglected Funding

District Facility	Neglected Count	Per Child Amount	Facility Total Amount
TOTAL			

Module 18.2: Neglected Services

Facility	Program Description	On Line Program	Staffing Qualifications
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Title II ESEA Consolidated Application



2021-2022

RUIDOSO MUNICIPAL SCHOOLS

Title II Part A Allocation	
Admin Indirect Funds	3,202.66
Increase Equity Funds	0.00
Mentor Teacher Support Total Funds	0.00
PD Budget Domain Funds	19854.6
Additional PD Funds Total	0
Other Salary Funds Total	53432.8
Charter School Amount Total	0
Private School Amount Total	0
Transferred Funds	0
Preliminary Allocation	\$76,490.06
Debit	\$76,490.06
Credit	\$0.00
Balance	\$0.00

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Title II Section 1 Contact Information

Rural District	Title Funds Acceptance	Superintendent Charter	Contact Phone 1	Title IIFederal Program Director	Contact Phone 2	Title II Business Manager	Contact Phone 3	Title II RFR Submitter	Contact Phone 4
Yes	Yes	Dr. George Bickert	575-630-7000	Heidi Shanor	575-630-7019	Clint Taylor	575-630-7012	Veronica Prieto	575-630-7011

Title II Section 2: Indirect Cost

Title II ESEA Consolidated Application



2021-2022

RUIDOSO MUNICIPAL SCHOOLS

Administrative Costs	Preliminary Allocation	Indirect Cost Rate Percentage	Indirect Cost Rate	Indirect Base Amount	Admin Indirect Funds
Yes	76490.06	4.37	1.04	73287.40	3202.66

Title II Section 3_1: High Quality Instruction

Question 1	Question 2	Question 3
<p>The LEA (administration), in collaboration with the professional instructional staff, continuously monitor, evaluate, edit, and enhance all curricula. instructional assessment (CIA) system of each grade level (PreK-5) and subject area (6-12) to assure that student learning is taking place and grade level proficiency is achieved. One of the most important components of the assessment system is the creation of multiple curriculum-based measures (CBMs) that are given (throughout the year as a formative assessments) to assess student learning and teacher effectiveness in delivering instruction. Data driven analysis and subsequent decision-making based on CBM data has helped sustain long-term academic growth of all students in Ruidoso.</p>	<p>Each student maintains a data folder in which all student achievement scores are entered as part of district-wide data tracking systems. Students who may be identified as falling behind, or not meeting standards, are provided MLSS supports via the school's Student Assistance Team (SAT). An academic improvement plan is individually developed for students in need and/or who are a part of the SAT process.</p> <p>In the era of teacher shortages, the LEA partners with outside agencies (ENMU, Region IX) and NM PED supports (Achieve Excellence) to make sure that alternative-licensed receive necessary training and that early-career teachers receive the mentoring and support needed to deliver high quality instruction.</p>	<p>The LEA (administration), in collaboration with the Ruidoso Education Association (REA-teachers' union), works to schedule both Professional Learning Community (PLC) meeting time as well as job-embedded Professional Development (PD) for teachers and staff in all areas of need. A mathematics curriculum adoption took place during the 2020-21 school year and the LEA partnered with REA to assure that teachers receive HQPD aligned to the HQIM. During the 2020-2021 school year, the LEA purchased ELA, SLA, ELD, and World Languages curricula and will assure that all staff receive high-quality professional learning (HQPL) aligned to these high-quality instructional materials (HQIM).</p>

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Title II Section 3_2: Educator Quality Measures By Subgroup

RATING How does the LEA ensure that all students in the subgroups listed are provided with high quality instruction

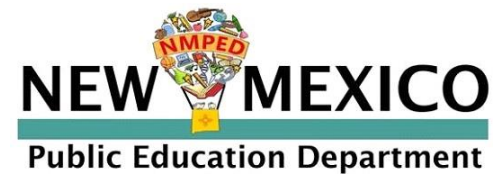
In all academic grade level/content areas, each of the LEA's identified demographic subgroups (Caucasian, Hispanic, Native American, Econ-Disadv., SWD, and EL) are compared to the "ALL" student group (and the same group at the state level) to determine if any achievement gaps exist.

When gaps are identified, adjustments are made to instruction and individual student decisions regarding which Multi-Layered Systems of Support are needed.

In ensuring an overall high-quality education for all subgroups, perhaps the most telling and important statistic is graduation rate. The LEA subgroup graduation rate comparison to the state's rates for the past three cohort groups is included in uploaded files at the end of the Title II application.

Title II Section 3_3 Plan of Action to Increase Equity

Title II ESEA Consolidated Application



2021-2022

RUIDOSO MUNICIPAL SCHOOLS

Increase Equity Funds Total

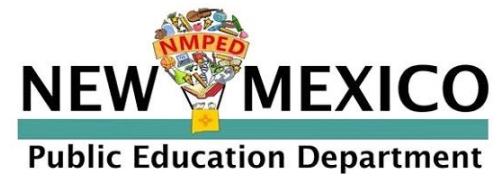
Title II Section 4: Mentorship Support for Teachers

School Locations	Name Of Mentor	Mentor's License Number	Mentor Summative Rating	Name of Teacher to Receive Support	License Number of Teacher Receiving Support	Teacher Summative Rating	Mentorship Support Funds
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Title II Section 5: Professional development by domains

Domains	Name of Teacher	License Number of Teacher	How will the LEA measure the success of the Professional Development	PDBudget Funds
Domain 3C: Engaging Students in Learning		999999	Implementation of SEL standards will support student academic achievement and progress towards proficiency in reading and math.	\$4963.65
Domain 3D:Assessment in Instruction		999999	Implementation of Structured Literacy for staff/teachers of grades 2-5 will support student academic achievement and progress towards proficiency in Reading. iStation will be used to progress monitor student mastery of foundational Reading skills.	\$4963.65
Domain 3E:Demonstrating Flexibility and Responsiveness		999999	Implementation of Structured Literacy for staff/teachers of grades 2-5 will support student academic achievement and progress towards proficiency in Reading. iStation will be used to progress monitor student mastery of foundational Reading skills.	\$4963.65
Domain 1E: Designing Coherent Instruction		999999	Implementation of Structured Literacy for staff/teachers of grades 2-5 will support student academic achievement and progress towards proficiency in Reading. iStation will be used to progress monitor student mastery of foundational Reading	\$4963.65

Title II ESEA Consolidated Application



2021-2022

RUIDOSO MUNICIPAL SCHOOLS

						skills.	
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Title II Section 6: Additional professional development activities planned

Type of Professional Development	Description	Name of Person Participating	License Number	Summative Rating	Role of Person Participating	Additional PD Funds
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Title II Section 7: Other salaries

Name of Person	License Number	School Locations	Role Of Person	Description	Other Salary Funds
Vanessa Renteria	361869	SIERRA VISTA PRIMARY	Teachers	Funds will be used to provide salary and benefits for a Pre-K teacher.	53432.8

Title II Section 8: Carry over funds

Use of Carryover Funds

Title II Section 9: Total enrollment

Public Enrollment	Private Enrollment	Charter Enrollment	Preliminary Allocation	Available T2Allocation	Per Pupil Amount	Total Enrollment
1775	0	0	76490.06	73287.40	41.29	1775

Title II Section 10: Locally-Authorized Charter Schools

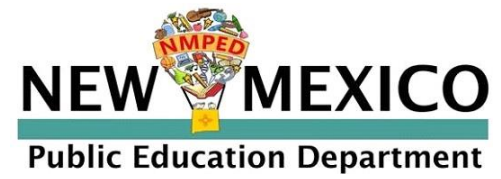
Were all Charters offered T2 Funds?	Did any Charter Schools Decline T2 Funds?	Description	Charter Enrollment	Per Pupil Amount	Charter School Amount
No	No	There are no charter schools in Ruidoso.		0	0

Title II Section 11: Private Schools

Were all Private Schools offered T2 Funds?	Did any Private Schools decline T2 Funds?	Description	Individual Private Enrollment	Per Pupil Amount	Private School Amount
No	No	N/A There are no private schools in Ruidoso.		0	0

Title II Section 12: Funds Transferred to Other Federal Programs

Title II ESEA Consolidated Application



2021-2022

RUIDOSO MUNICIPAL SCHOOLS

Are you Transferring REAP Title II Funds?	Do you have Teachers that are not Effective?	Fund Utilization	Transferring In To
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Title II Section 14: Application Approval Screen

Reviewer	Date Approved	Application Status
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Indian Education Act Funding



School Name	RUIDOSO MUNICIPAL SCHOOLS
District Code	036
School Year	2021-2022

Program Demographics

Anticipated number of American Indian Students to be served	Business Manager Name	District American Indian Enrollment	Number of Schools to be Served	Principal Name	Total District Enrollment Use SY2018 19 80D	Total Number of Schools in District
344	Clint Taylor	333	4	Dr. George Bickert	1757	4

Program Narrative

Priority	College, Career and Life Readiness
Detail Narrative	<p>The goals of the Ruidoso Municipal School District, in serving our Native American students, are</p> <ul style="list-style-type: none"> - to improve attendance and reduce truancy; - to improve educational opportunities; and - to improve student outcomes by strengthening culturally responsive learning environments. <p>Ruidoso Municipal School District would like to improve the educational opportunities for Native American students by addressing challenges with student attendance, academic achievement, and by strengthening culturally responsive learning environments.</p> <p>Increasing Attendance and Reducing Truancy</p> <p>Native American Liaisons serve the students at Sierra Vista Primary, White Mountain Elementary, Ruidoso Middle School, and Ruidoso High School. The duties of the Liaisons include monitoring of Native American students' grades and attendance. The Liaisons work with students, parents, teachers, and school administrators to address and problem-solve</p>

truancy concerns. These efforts include home visits by the Liaisons and school resource staff. The Native American Liaisons also work to identify Mescalero community resources to support families and ensure that students receive JPO and counseling supports. The District recognizes and supports Native American cultural and religious events. The Liaisons work to support these events, while ensuring that students maintain academic status. Grade level teachers mentor Native American students and help monitor classroom absences. When absences occur they call home in an effort to create and maintain a positive line of communication and to maintain a dynamic relationship between parents and school staff.

Improving Educational Opportunities for Native American Students

The Native American Liaison at Sierra Vista Primary will provide attendance, and student and parent support to primary school students, grades Pre-K through 2nd grade. More specifically, the Liaison will provide attendance messaging during enrollment and registration, and provide targeted home visits and phone calls to foster positive relationships and remind new students and their families about the importance of attendance. The Liaison will also review prior year attendance data for returning and incoming students, in an effort to flag students who were chronically absent in an effort to engage these students through appropriate school climate activities and incentives. The District believes that a focused effort on attendance of Native American students during the early school years will reap benefits during middle school and high school. The supplies and materials line item of the grant may be used to recognize improved attendance of Native American students.

At lower grade levels, Native American Liaisons assist Native American Students transitioning from one school to the next. A checklist is in place to identify specific student considerations when transitioning from school to school and grade to grade.

The grant funding will be used to employ tutors, and a Native American Liaison for Sierra Vista Primary, which serves early childhood and primary grades, to support Native American students to ensure that they meet and exceed grade level expectations. The District endeavors to start tutoring during the month of August. All data is disaggregated by subgroups to identify gaps and trends in student needs. See table below.

The District also intends to expand efforts to expose Native American students to career and college opportunities through campus and work site visits, paired with FAFSA and application support.

Describe how the proposed program meets the goals of the IEA

The following are the identified goals of the IEA. The emboldened ones are addressed specifically in Ruidoso's proposed program.

A. Ensure equitable and culturally relevant learning environments, educational opportunities and culturally relevant instructional materials for American Indian students enrolled in public schools.

Ruidoso partners with our Native American Liaisons and local tribal educational leaders on finding and providing as much culturally-relevant curricular and instructional materials as possible. Additionally, the District is in partnership with the

NMPED on developing and instituting more culturally and linguistically-appropriate material for Native and English Language students.

B. Ensure maintenance of Native American languages.

Our Native American Liaisons provide opportunities for our students to learn, study and speak Apache.

C. Provide for the study, development and implementation of educational systems that positively affect the educational success of Native American students.

As Ruidoso monitors the progress and success of our programs and services, we will be able to contribute to the body of evidence that shows that the use of culturally and linguistically-appropriate curricular materials is correlated with student success.

D. Ensure that the department of education partners with tribes to increase tribal involvement and control over schools and the education of students located in tribal communities.

Not applicable to the District

E. Encourage cooperation among the educational leadership of Arizona, Utah, New Mexico and the Navajo Nation to address the unique issues of educating students in Navajo communities that arise due to the location of the Navajo Nation in those states.

Not applicable to the District

F. Provide the means for a formal government-to-government relationship between the state and New Mexico tribes and the development of relationships with the education division of the Bureau of Indian Affairs and other entities that serve Native American students.

Ruidoso schools meets at least twice a year with representatives from the Mescalero Department of Education and the Indian Education Subcommittee of the Tribal Council.

G. Provide the means for a relationship between the state and urban American Indian community members to participate in initiatives and educational decisions related to Native American students residing in urban areas.

Not applicable to the District

	<p>H. Ensure that parents; tribal departments of education; community-based organizations; the department of education; universities; and tribal, state and local policymakers work together to find ways to improve educational opportunities for Native American students.</p> <p>Ruidoso attempts to schedule two formal meetings per year (one each semester) at the Inn of the Mountain Gods that is specific to discussing the needs and issues of our Native American parents. In the past, the Tribal President has allowed our parents, who also work for the Tribe, to be provided “comp” time from work, if they attend these meetings.</p> <p>I. Ensure that tribes are notified of all curricula development for their approval and support.</p> <p>Ruidoso shares all information and seeks input from the Tribal Department of Education (and Indian Education Subcommittee members) at our twice-a-year meetings. Additional meetings are scheduled when necessary.</p> <p>J. Encourage an agreement regarding the alignment of the Bureau of Indian Affairs and state assessment programs so that comparable information is provided to parents and tribes.</p> <p>Not applicable to the District</p> <p>K. Encourage and foster parental involvement in the education of Native American students.</p> <p>Ruidoso attempts to schedule two formal meetings per year (one each semester) at the Inn of the Mountain Gods that is specific to discussing the needs and issues of our Native American parents. In the past, the Tribal President has allowed our parents, who also work for the Tribe, to be provided “comp” time from work, if they attend these meetings. Additionally, we encourage parents to attend parent/teacher conferences, literacy nights, and other student-centered events.</p>
<p>Describe the extent t serves Native American students</p>	<p>All of the District's Native American students are served by the District. This funding request will allow the District to continue serving our Native American Students most efficiently through the presence of one (1) Native American Liaison per school in the District.</p>
<p>Indicate whether the program will serve low income students</p>	<p>All of our Native American students will be served by the program, regardless of income status, disability, or English language learner status.</p>
<p>Priority</p>	<p style="text-align: center;">20</p> <p>Culturally and Linguistically Relevant Education and Social and Emotional Learning</p>

Detail Narrative

Strengthening Culturally Responsive Learning Environments by Supporting the Understanding of Native Culture

With the assistance and coordination of Native American Liaisons, Ruidoso Municipal Schools is proposing a cultural awareness program geared to provide near constant exposure to the concepts of building cultural awareness. This program will include educational communications and monthly culminating events focused on various topics including cultural customs, tribal governance and sovereignty, regional and cultural differences, Apache language, communication styles and methods, cultural identity and the role of elders and veterans, health and wellness challenges, and self-awareness. The cultural awareness program will be guided by the project work plan under the direction of the Indian Education Leadership Team.

Describe how the proposed program meets the goals of the IEA

The following are the identified goals of the IEA. The emboldened ones are addressed specifically in Ruidoso's proposed program.

A. Ensure equitable and culturally relevant learning environments, educational opportunities and culturally relevant instructional materials for Native American students enrolled in public schools.

Ruidoso partners with our Native American Liaisons and local tribal educational leaders on finding and providing as much culturally-relevant curricular and instructional materials as possible. Additionally, the District is in partnership with the NMPED on developing and instituting more culturally and linguistically-appropriate material for Native and English Language students.

B. Ensure maintenance of Native American languages.

Our Native American Liaisons provide opportunities for our students to learn, study and speak Apache.

C. Provide for the study, development and implementation of educational systems that positively affect the educational success of American Indian students.

As Ruidoso monitors the progress and success of our programs and services, we will be able to contribute to the body of evidence that shows that the use of culturally and linguistically-appropriate curricular materials is correlated with student success.

D. Ensure that the department of education partners with tribes to increase tribal involvement and control over schools and the education of students located in tribal communities.

Not applicable to the District

E. Encourage cooperation among the educational leadership of Arizona, Utah, New Mexico and the Navajo Nation to address the unique issues of educating students in Navajo communities that arise due to the location of the Navajo Nation in those states.

Not applicable to the District

F. Provide the means for a formal government-to-government relationship between the state and New Mexico tribes and the development of relationships with the education division of the Bureau of Indian Affairs and other entities that serve Native American students.

Ruidoso Schools meets at least twice a year with representatives from the Mescalero Department of Education and the Indian Education Subcommittee of the Tribal Council.

G. Provide the means for a relationship between the state and urban Native American community members to participate in initiatives and educational decisions related to American Indian students residing in urban areas.

Not applicable to the District

H. Ensure that parents; tribal departments of education; community-based organizations; the department of education; universities; and tribal, state and local policymakers work together to find ways to improve educational opportunities for Native American students.

Ruidoso attempts to schedule two formal meetings per year (one each semester) at the Inn of the Mountain Gods that is specific to discussing the needs and issues of our Native American parents. In the past, the Tribal President has allowed our parents, who also work for the Tribe, to be provided "comp" time from work, if they attend these meetings.

I. Ensure that tribes are notified of all curricula development for their approval and support.

Ruidoso shares all information and seeks input from the Tribal Department of Education (and Indian Education Subcommittee members) at our twice-a-year meetings. Additional meetings are scheduled when necessary.

J. Encourage an agreement regarding the alignment of the Bureau of Indian Affairs and state assessment programs so that comparable information is provided to parents and tribes.

	<p>Not applicable to the District</p> <p>K. Encourage and foster parental involvement in the education of Native American students.</p> <p>Ruidoso attempts to schedule two formal meetings per year (one each semester) at the Inn of the Mountain Gods that is specific to discussing the needs and issues of our Native American parents. In the past, the Tribal President has allowed our parents, who also work for the Tribe, to be provided “comp” time from work, if they attend these meetings. Additionally, we encourage parents to attend parent/teacher conferences, literacy nights, and other student-centered events.</p>
<p>Describe the extent t serves Native American students</p>	<p>All of the District's Native American students are served by the District. This funding request will allow the District to continue serving our Native American Students most efficiently through the presence of one (1) Native Liaison per school in the District.</p>
<p>Indicate whether the program will serve low income students</p>	<p>All of our Native American students will be served by the program, regardless of income status, disability, or English language learner status.</p>

Project Outcomes and Measurement Plan

<p>Provide the intended short term and long term outcomes of the program</p>	<p>The intended short-term objectives of the program are</p> <ol style="list-style-type: none"> 1. To provide greater direct academic support to our Native American students (tutoring) 2. To provide increased social-emotional support to our students, with one (1) Native American Liaison assigned to each of our schools 3. To provide enhanced culturally and linguistically-appropriate materials for our students (instructional supplies and materials) 4. To provide more and enhanced opportunities to learn and speak Apache 5. To enhance the positive and collaborative relationship between Ruidoso Municipal Schools and Mescalero Apache parents and Tribal leaders.
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	<p>The intended long-term objectives of the program are</p> <ol style="list-style-type: none"> 1. To close the achievement gaps, across the board, between our White, Hispanic, and Native American students 2. To increase the graduation rate of our Native American students 3. To increase the College and Career Readiness success rate of our Native American students 4. To offer Apache Language and Culture class for high school credit 5. To enhance the positive and collaborative relationship between Ruidoso Municipal Schools and Mescalero Apache parents and Tribal leaders.
<p>Provide measureable objectives</p>	<p>By May 2022, Ruidoso Municipal Schools will increase attendance rates of Native American students at each school site by 1%.</p> <p>By May 2022, Ruidoso Municipal Schools will increase Reading and math achievement scores of Native American students by at least 5%.</p> <p>By May 2022, Ruidoso Municipal Schools will increase graduation rates of Native American students by 5%.</p> <p>By May 2022, Ruidoso Municipal Schools will increase College and Career Readiness success rates of Native American students by 5%.</p> <p>By May 2022, Ruidoso Municipal Schools will have scheduled and conducted at least two (2) parent-informational meetings in Mescalero.</p> <p>By May 2022, Ruidoso Municipal Schools will have scheduled and conducted at least two (2) formal educational meetings with Tribal officials in Mescalero.</p>
<p>Provide number of students served under the proposed program</p>	<p>344</p>
<p>Provide a plan to measure the success of the program</p>	<p>Documented achievement and/or performance on the above-stated objectives.</p>

Total Personnel	Total Educational Retirement	Total Retiree Health	Total FICA	Total Medicare	Total WC Insurance	Total Health Medical Premiums	Total General Supplies Instructional Materials	Total Travel and Training	Total Travel and training for Student and or Non Employee	Total Contractual Services	Total Other purchase Services	Total Indirect Charges	Total
27443	3643	515	1597	374	14	3914	1500	2000	2500	7500	0		60000

Project Budget Justification

Budget Codes	Budget Amount	Description
51100 - Personnel: Salaries	27443	Salaries
52111 - Educational Retirement	3643	Educational Retirement
52112 - ERA - Retiree Health	515	ERA - Retiree Health
52210 - FICA Payments	1597	FICA Payments
52220 - Medicare Payments	374	Medicare Payments
52730 - WC Insurance	14	Workman's Comp - Should be budget code 52720
52311 - Health and Medical Premiums	3914	Health and Medical Premiums
56118 - General Supplies and Materials	1500	General Supplies and Materials
53330 - Professional Development	2000	Professional Development
55817 - Student Travel	2500	Student Travel
51300 - Personnel: Additional Compensation	7500	Additional Compensation

**Contract Renewal Amendment
Ruidoso Municipal Schools**

**Cost Reimbursable 2021-2022
Pricing Summary**

Cost Reimbursable Contract School Food Service Management

The FSMC will be paid at a Management Fee.

The FSMC Pricing Proposal for SY 2021-2022	
Effective: July 1, 2021 - June 30, 2022	
To be completed by the FSMC:	
Fee Price Per Meal:	
Management Fee Per Meal Served	\$.047
Administrative Fee Per Meal Served	\$.108
Management Fee Fixed Amount Monthly	\$ ____N/A____
Administrative Fee Fixed Amount Monthly	\$ ____N/A____

Authorized Representative, SFA

Title

Date

DocuSigned by:

Barbara Timm-Brock

Authorized Representative, FSMC

President, K-12

Title

5/5/2021

Date

New Mexico Public Education Department



Student Success and Wellness Bureau



**School Food Authority and Food Service Management Company
Renewal for School Year 2021-22**

NOTE: Please fill in all areas of this renewal

SCHOOL FOOD AUTHORITY (SFA) INFORMATION	
School Food Authority Name:	Ruidoso Municipal Schools
Address	200 Horton Circle, Ruidoso New Mexico 88345
Phone	575-630-7000
School Food Authority Main Point of Contact:	Director of Finance
Name:	Clint Taylor
Email:	taylorc@ruidososchools.org
Phone:	575-630-7000
FOOD SERVICE MANAGEMENT CONTACT COMPANY (FSMC) INFORMATION	
Food Service Company Name:	A'viands, LLC*
Address	300 S Tryon St #400, Charlotte, NC 28202
Phone	651-631-0940
School Food Authority Main Point of Contact:	Senior District Manager
Name:	George Esquivel
Email:	gesquivel@aviands.com
Phone:	505-508-9338
Contract Type: Cost Reimbursable or Fixed Price	Cost Reimbursable
Contract Year (example SY 17-18)	SY17-18
Execution Date	July 1, 2017
This Renewal is for Renewal year	Year 1 <input type="checkbox"/> Year 2 <input type="checkbox"/> Year 3 <input type="checkbox"/> Year 4 <input checked="" type="checkbox"/>

*now known as Aladdin Food Management Services, LLC d/b/a Lexington Independents

SchoolYear 2021-2022

District RUIDOSO

Version: 30.0

Created at 3/11/2021 11:10 AM by Mahesh Reddy

Last modified at 5/3/2021 9:44 AM by Mahesh Reddy

Cancel

Module 1-3

Budget Plan & Balances

Approval Checklist Screen

Title III Part A : 2021-2022	
Total Planning Allocation	18,182.74
LIEP Funding Total	0.00
PD Funding Total	0.00
PFCE Funding Total	17,421.42
AA Funding Totals	0.00
Total Planning Allocation	18,182.74
Indirect Cost Amount	761.32
Direct Admin Expenses	0.00
All Sub Totals	17,421.42
Balance	0.00

T III Module 1: Private School Participation

Edit	PrivateSchool	StudentsEnrolled	District Administrator	Modified	Modified By
------	---------------	------------------	------------------------	----------	-------------

Sum=

Add Private School Participation

English Learner (EL) Program Valid Values

7. English language development (ELD) pull-out course and sheltered instruction in content areas

English language instruction in the ELD course is differentiated based on the English language proficiency level of the students.

8. English language development (ELD) block and sheltered instruction in content areas (elementary grades only)

The English language instruction is differentiated based on the English language proficiency level of the students (minimum of 45 minutes daily).

9. Integrated English language development (ELD)—English language arts (ELA) course and sheltered instruction in content areas (secondary grades only)

For ELs with an ACCESS for ELLs score that is nearing proficiency. English language instruction in the ELD-ELA course is integrated with grade-level ELA instruction.

T III Module 2: Federal Requirements

Edit	Approach to ELD	Language Supports	Modified	Modified By
------	-----------------	-------------------	----------	-------------

Edit Approach to ELD

Language Supports

Modified

Modified By

The district's overall K-12 approach to English language development is to provide all English learners with the individualized instruction they need in order to become English proficient and academically successful. The English Learner Program fully implements the English Language Development Standards. Teachers collaborate to create rich academic/content-oriented lesson plans. K-5 students participate in a 45-minute block of ELD instruction facilitated by a TESOL-endorsed teacher. Secondary students participate in a transitional ELA/ELD program that addresses the unique language needs and various levels of English proficiency (according to ACCESS 2.0 data) facilitated by a TESOL and ELA teacher. Instruction for English Learners is highly focused and innovative in both elementary and secondary programs. Teachers collaborate on a weekly basis to expand and enhance the abilities of ELs. All programs for English Learners are supported by a scientifically research-based curriculum designed to advance students in the acquisition of English. The WIDA curriculum and ACCESS data are used to guide teachers in the delivery of instruction for English Acquisition for ELs. Daily instruction in English Language Arts is provided for all students.

English Learners are provided instruction in their home language as well as in English within the regular education setting. This allows them to be provided with a curriculum that is aligned with CCSS while simultaneously learning English. The WIDA curriculum and ACCESS data are used to guide teachers in the delivery of instruction for English acquisition and to ensure that adequate progress in becoming proficient is monitored and made. At the elementary level, a 45-minute block of ESL/ELD instruction is part of the daily schedule. At the secondary level, course 1062 and 1063 are offered, which provides ESL/ELD and ELA/ELD instruction.

April 28

Kathy Weinman

Add Federal Requirements

T III Module 3: Enrollment

Edit	DistrictID:DistrictCode	NameOfSchool:SchoolName	TotalSchoolEnrollment	TotalELStudents	EL Program Valid Values	Modified	Modified By
			Sum= 1,775	Sum= 203			
	036	SIERRA VISTA PRIMARY	427	43	8	4/28/2021 12:04 PM	Kathy Weinn
	036	WHITE MOUNTAIN ELEMENTARY	391	55	8	4/21/2021 2:41 PM	Kathy Weinn
	036	RUIDOSO MIDDLE	449	50	9	4/21/2021 2:42 PM	Kathy Weinn
	036	RUIDOSO HIGH	508	55	9	4/21/2021 2:43 PM	Kathy Weinn

Add Enrollment

Module 1-3

Budget Plan & Balances

Approval Checklist Screen

SchoolYear 2021-2022

District RUIDOSO

Version: 30.0

Created at 3/11/2021 11:10 AM by Mahesh Reddy

Last modified at 5/3/2021 9:44 AM by Mahesh Reddy



Module 1-3
Budget Plan & Balances
Approval Checklist Screen

Title III Part A : 2021-2022	
Total Planning Allocation	18,182.74
LIEP Funding Total	0.00
PD Funding Total	0.00
PFCE Funding Total	17,421.42
AA Funding Totals	0.00
Total Planning Allocation	18,182.74
Indirect Cost Amount	761.32
Direct Admin Expenses	0.00
All Sub Totals	17,421.42
Balance	0.00

T III Module 4: Indirect Cost Rate

Edit	AdministrativeCosts	TotalPlanningAllocation	IndirectCostRatePercentage	DirectAdminExpensesPercentage	DirectAdminTotalAmount	DirectRestrictedAmount	IndirectCostRateExpenses	Modified
	Yes	18,182.74	4.37	0.00	0.00	18,182.74	761.32	March :

T III Module 4_1: LIEP Budget Plan

Edit	RequiredActivity	Description	LIEPFundingAmount	FromDate	ToDate	Participants	FunctionCodeOBMS	ObjectCodeOBMS
			Sum= 0.00					
		Teachers will create and develop lesson plans to include specific activities to support students' English Language Development. Teachers will analyze ACCESS 2.0 data and other language assessments, using the data to develop lessons that promote the acquisition of English language while improving students' academic success. The lessons will include CLR strategies in order to embrace the identity and culture of our EL students. Lesson plans will be monitored 2 times per month and during classroom walkthroughs by the building administrator(s) and/or Bilingual Coordinator.	0.00	7/1/2021	5/27/2022	Administrators, All Teachers	123	123
		Teachers will provide core academic instruction using ELD strategies and best practices for English language acquisition. They will progress monitor English learners to ensure that they are demonstrating growth in second language acquisition as well as other content-related areas by using ACCESS 2.0, ISIP, and CBM (short-cycle assessment) data. Students will maintain a data folder in which their progress in second language acquisition and academic growth will be documented. Data folders for each student will be reviewed and shared with parents on a monthly basis.	0.00	7/1/2021	5/27/2022	Administrators, All Teachers	123	123

T III Module 4_2: Professional Development

Edit	Description	PDFundingAmount	FromDate	ToDate	Participants	FunctionCodeOBMS	ObjectCodeOBMS
		Sum= 0.00					
	Additional compensation and related materials for staff who will deliver and/or receive specific ELD training and related materials. Professional development to be provided for Pre-K-12 and Special Education teachers as well as teachers of English Language Learners.	0.00	7/1/2021	5/27/2022	Administrators, All Teachers, EL Program Director	1000	51300
	Teachers will attend training on WIDA ELD offered by the NMPED; funds will be used to pay for travel and reimbursements.	31 0.00	7/1/2021	5/27/2022	ELD Teachers	1000	53300
	The Director will attend training on WIDA offered by the NMPED and the WIDA Consortium.	0.00	7/1/2021	5/27/2022	EL Program Director	2400	53300

Funds will be used for the Director to attend the state and/or national conference related to WIDA (teaching English learners).

Add Professional Development

T III Module 4_3: Parent, Family & Community Engagement

Edit	Description	PFCE Funding Amount	FromDate	ToDate	Participants	FunctionCodeOBMS	ObjectCodeOBMS
		Sum= 17,421.42					
	Four literacy nights will be held for parents to inform them of the resources available and how these resources can support their children in learning English. Funds will be used for the purchase of supplies and materials for parents of ELs. Materials provided to parents will support their child(s)'s development of EL proficiency. A pre-approval request will be completed prior to any expenditure of funds for literacy nights.	0.00	7/1/2021	5/27/2022	Administrators, All Teachers, EL Program Director, ELD Teachers, ELL Students, Families	1000	56118
	English Learner Family Outreach Specialist- The overarching goal of the work of the EL and Family Outreach Specialist for RMSD is to increase the Middle and High School English Learners' parent and family involvement in schools. Specific, related goals are to establish effective, frequent, and consistent communication between home and school, improve community outreach, and provide training opportunities for parents and families of English Learners and EL students in grades 6 through 12 in order to increase each EL student's academic performance so that they are college and/or career ready.	17,421.42	7/1/2021	5/27/2022	Directors, EL Program Director, English Learner, Families, Parents, Supervisor	2100	51100

T III Module 4_4: Authorized Activities

Edit	Description	AA Funding Amount	FromDate	ToDate	Participants	FunctionCodeOBMS	ObjectCodeOBMS
		Sum= 0.00					
	Students will be provided instructional materials such as dictionaries, software, and supplemental materials that support access to learning English.	0.00	7/1/2021	5/27/2022	Administrators, Directors, ELL Students, English Learner	1000	56118

Add Authorized Activities

Module 1-3 Budget Plan & Balances Approval Checklist Screen

SchoolYear 2021-2022

District RUIDOSO

Version: 30.0

Created at 3/11/2021 11:10 AM by Mahesh Reddy

Last modified at 5/3/2021 9:44 AM by Mahesh Reddy

Cancel

Module 1-3

Budget Plan & Balances

Approval Checklist Screen

Title III Part A : 2021-2022	
Total Planning Allocation	18,182.74
LIEP Funding Total	0.00
PD Funding Total	0.00
PFCE Funding Total	17,421.42
AA Funding Totals	0.00
Total Planning Allocation	18,182.74
Indirect Cost Amount	761.32
Direct Admin Expenses	0.00
All Sub Totals	17,421.42
Balance	0.00

T III Module 5_1: Approval Checklist/Criteria's

Edit	Criteria	Yes/No	Comment/ActionTaken	Modified	Modified By
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T III Module 5_2: Budget Checklist

Edit	BudgetBreakdownCriteria	Yes_No	Comment/ActionTaken	Modified	Modified By
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T III Local Plan Files

- Name
- Title-III-Consortium-Setup_Template
- Title III_Budget_Plan_Required_Authorized_Activities_Descriptions_2021_22
- 2021-2022 Title III Sub-grant SharePoint Application Instructions
- Title III Consortium_Guidelines
- Title III_Private School Participation_2021-2022
- Title III_Signatures_w_GeneralAssurances_2021-2022
- Title III_2020-2021_Budget Checklist Module 5-2_2021-2022
- Title III_2020-2021_Local Plan_Activities Checklist Module 5-1_2021-2022

T III Module 6: Documents Upload Section

Name	Modified	Modified By
Ruidoso Christian School Closure	4/21/2021 3:04 PM	Kathy Weinman
Sierra Blanca Christian Academy Closure	4/21/2021 3:05 PM	Kathy Weinman
Ruidoso Tribal Consultation	4/26/2021 9:15 AM	Kathy Weinman
EL Family Outreach Specialist- Job Description	4/28/2021 11:03 AM	Mayra Lucero

Upload Documents




T III Module 7: Application Status

Edit Application Status

There are no items to show in this view of the "T3_ApplicationStatus" list.

Submit Your Application

**2021-2022 TITLE III LOCAL PLAN
SIGNATURE PAGE**

District:	Ruidoso Municipal School District			
Superintendent	Signature	Date	Email	Phone #
George Bickert		4/28/2021	bickertg@ruidososchools.org	575-630-7000
Business Manager	Signature	Date	Email	Phone #
Clint Taylor		4/28/2021	taylorc@ruidososchools.org	575-630-7000
Title III Director	Signature	Date	Email	Phone #
Mayra Lucero		4/28/2021	luceroM@ruidososchools.org	575-258-6352

The authorized representative of the above named applicant certifies to the New Mexico Public Education Department that the information contained in the Title III local plan is accurate and complete, and certifies compliance with the assurances contained in the local plan. The governing body of the above named applicant has approved this local plan and has authorized the individual signing above as its representative to submit this plan as recorded in the minutes of the local School Board Meeting.

SCHOOL BOARD MEETING

Date: _____

Board President's Signature _____

Title III local plans will be reviewed in the order that they are submitted; we encourage you to submit your local plan as soon as possible. Any discrepancies will require the district/state charter school to complete necessary adjustments and resubmit for additional review and approval. **The Title III local plan and its aligned Title III budget in OBMS must receive final approval by June 15, 2021.**

Please submit the signed signature page as a PDF via SharePoint.

Advisory 210

NEW MEXICO SCHOOL BOARDS ASSOCIATION

Policy Services

4

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

STUDENT DISCIPLINE

Parents, school personnel and students shall be involved in the development of policies, and public hearings before the Board shall be held during the formulation of these policies in the high school attendance areas within each district or on a district-wide basis for those districts that have no high school. The Superintendent shall prepare and recommend the final format of discipline policies and develop procedures for the discipline of students that comply with state laws and regulations. These policies and procedures will apply to all students traveling to, attending, and returning from school, and while visiting another school or at a school-sanctioned activity and may be imposed if the student's behavior affects the school order. When suspension or expulsion is involved, notice, hearing, and appeal procedures shall conform to applicable legal requirements.

However, no local school board shall allow for the imposition of discipline, discrimination or disparate treatment against a student based on the student's race, religion or culture or because of the student's use of protective hairstyles or cultural or religious headdresses.

Racialized aggression defined as any aggressive act which can be characterized, categorized or which appears as such to be racial in nature is prohibited. A link to a statewide hotline for reporting such incidents is provided on the District Website located at (fill in web address for school district).

Information concerning a student's disciplinary record will be held in the strictest confidence.

Disciplinary actions taken will be recorded in an administrative log, and all types of suspensions or expulsions will be recorded in a separate file for each student.

Adopted: date of manual adoption

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

Policy Services
5

LEGAL REF.: 22-5-4.3 NMSA (1978)
22-35-3 NMSA (1978)
6.11.2.7 NMAC
6.11.2.8 NMAC
6.11.2.9 NMAC
6.11.2.10 NMAC
6.11.2.11 NMAC
6.11.2.12 NMAC

CROSS REF.: JIC - Student Conduct
JICA - Student Dress
JKA - Corporal Punishment
JKD - Student Suspension/Expulsion
JR - Student Records

NEW MEXICO SCHOOL BOARDS ASSOCIATION

Policy Services

6

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

POLICY SERVICES ADVISORY

Volume 20, Number 1

April 2021

CONTENTS

Policy Advisory No. 210JK – Student Discipline

Policy Advisory No. 211JICA – Student Dress

Policy Advisory No. 212AC — Nondiscrimination / Equal Opportunity

**Policy Advisory No. 213GCQF – Discipline, Suspension, Termination/
.....and Discharge**

**Policy Advisory No. 214GDQD – Discipline, Suspension, Termination/
.....and Discharge**

Policy Advisory Discussion

Policy Advisory No. 210. JK – Student Discipline. Senate Bill 80 and House Bills 29 and 43 approved during the recent New Mexico legislative session added to the current statute 22-5-4.3 regarding school discipline policies.

The addition from **Senate Bill 80 and House Bill 29** was on the subject of prohibiting imposition of discipline, discrimination or disparate treatment against a student's race, religion or culture or because of the student's use of

<p>NEW MEXICO SCHOOL BOARDS ASSOCIATION</p> <p><i>Note:</i> This material is written for informational purposes only, and not as legal advice. You may wish to consult an attorney for further explanation.</p>	<p><i>Policy Services</i></p> <p>1</p>
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protective hairstyles or cultural or religious headdresses. After review of these bills, Policy Services has interpreted them to address the issue of hair as it may cause a disruption of the education of students. Educators are likely familiar with the past court cases and discussions surrounding the issue of hair color, length, style and sundry other concepts that were considered to distract from the education of other students. A narrow interpretation of the changes enacted by these bills would seem to focus on protective hairstyles or cultural or religious headdresses. The definitions in statute 22-5-4.3 however, would require a broader interpretation.

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J-2350
STUDENT DRESS

©

JICA

The Board recognizes that each student's mode of dress and grooming is a manifestation of personal style and individual preference. The Board will not interfere with the right of students and their parents to make decisions regarding their appearance except when their choices affect the educational program of the schools or the health and safety of others.

The Board authorizes the Superintendent to develop and enforce school regulations prohibiting student dress or grooming practices that:

- Present a hazard to the health or safety of the student or to others in the school.
- Materially interfere with school work, create disorder, or disrupt the educational program.
- Cause excessive wear or damage to school property.
- Prevent students from achieving their educational objectives.
- Represent membership in a gang.

Obscene language or symbols, or symbols of sex, drugs, or alcohol on clothing are expressly prohibited.

Adopted: date of manual adoption

LEGAL REF.: NMSA 22-5-4.3
6.11.2.9 NMAC

CROSS REF.: JICF - Secret Societies/Gang Activity
JK - Student Discipline

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NONDISCRIMINATION / EQUAL OPPORTUNITY

The Board is committed to a policy of nondiscrimination and equal opportunity in relation to race, color, religion, sex, sexual orientation, age, national origin, and disability. This policy will prevail in all matters concerning staff members, students, the public, educational programs and services, and individuals with whom the Board does business. The Superintendent will appoint the compliance officers and/or Title IX Coordinators.

All reports or grievances regarding discrimination in employment other than those regarding discrimination on the basis of sex should be directed to the Superintendent's office of compliance. All complaints or reports of discrimination on the basis of sex shall be directed to the Title IX Coordinator per Policy ACA.

Adopted: date of manual adoption

- LEGAL REF.:
- 22-31-1 NMSA *et seq.*, School Athletic Equity Act
 - 28-1-2 NMSA *et seq.*
 - 20 U.S.C. 1092(f)(6)(A)(v), Sexual Assault
 - 20 U.S.C. 1400 *et seq.*, Individuals with Disabilities Education Act
 - 20 U.S.C. 1681, Education Amendments of 1972, Title IX
 - 20 U.S.C. 1703, Equal Employment Opportunity Act of 1972
 - 29 U.S.C. 794, Rehabilitation Act of 1973, (Section 504)
 - 34 CFR Part 106, Nondiscrimination on the basis of Sex in Education
 - 34 U.S.C. 12291(a)(8), (10), (30) Domestic Violence, Dating Violence, Stalking
 - 42 U.S.C. 2000, Civil Rights Act of 1964, Titles VI and VII
 - 42 U.S.C. 12101 *et seq.*, Americans with Disabilities Act

CROSS REF.: ACA - Nondiscrimination on the Basis of Sex

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GBA - Equal Employment Opportunity
GCQF - Discipline, Suspension, and Dismissal of
Professional Staff Members
GDQD - Discipline, Suspension, and Dismissal of
Support Staff Members
IHBA - Special Instructional Programs and
Accommodations for Disabled Students
JB - Equal Educational Opportunities
JII - Student Concerns, Complaints, and Grievances
JJIB - Interscholastic Sports
JK - Student Discipline
JKD - Student Suspension/Expulsion
KED - Public Concerns/Complaints about Facilities or
Services

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**^ & ^ & ^ G-6100 ©
DISCIPLINE, SUSPENSION, TERMINATION
AND DISCHARGE OF
PROFESSIONAL STAFF MEMBERS**

GCQF

Unless limited by the provisions of a collective bargaining agreement or by other statutory provision, a public employer may:

- direct the work of, hire, promote, assign, transfer, demote, suspend, discharge or terminate public employees;
- determine qualifications for employment and the nature and content of personnel examinations;
- take actions as may be necessary to carry out the mission of the public employer in emergencies; and
- retain all rights not specifically limited by a collective bargaining agreement or by the Public Employee Bargaining Act.

For purposes of this policy:

- "Discharge" means the act of severing the employment relationship with a licensed school employee prior to the expiration of the current employment contract.
- "Terminate" means, in the case of a licensed school employee, the act of not reemploying an employee for the ensuing school year.
- "Working day" means every school calendar day, excluding Saturday, Sunday or legal holiday.
- "Just cause" means a reason that is rationally related to an employee's competence or turpitude or the proper performance of assigned duties and that is not in violation of the employee's civil or constitutional rights.

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- "Administrative leave" means the assignment of an employee to the employee's home to await further instructions pending the outcome of an investigation or inquiry into the actions of the employee in order to avoid interference in the inquiry. The use of "administrative leave" is not a disciplinary action.

Categories of Misconduct

Licensed staff members may be disciplined for infractions that include, but are not limited to, the following categories:

- Engaging in unprofessional conduct.
- Committing fraud in securing appointment.
- Exhibiting incompetency in their work.
- Exhibiting inefficiency in their work.
- Exhibiting improper attitudes.
- Neglecting their duties.
- Engaging in acts of insubordination.
- Engaging in acts of child abuse or child molestation.
- Engaging in acts of dishonesty.
- Being under the influence of alcohol while on duty.
- Engaging in the use, possession, or distribution of narcotics or habit-forming drugs.
- Being absent without leave.
- Engaging in discourteous treatment of the public.
- Engaging in improper political activity.
- Engaging in willful disobedience.
- Being involved in misuse or unauthorized use of school property.

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- Being involved in excessive absenteeism.
- Possessing alcohol on school-owned property.
- Carrying or possessing a weapon on school grounds unless they have obtained specific authorization from the appropriate school administrator.
- Engaging in ethical misconduct by inappropriate touching, sexual harassment, discrimination or intended behavior to induce a child into engaging in illegal, immoral or other prohibited behavior.
- Racialized aggression defined as any aggressive act which can be characterized, categorized or which appears as such to be racial in nature. Such aggression is prohibited. A link to a statewide hotline for reporting such incidents is provided on the District Website located at (fill in web address for school district).

General Provisions for Discipline

General provisions for discipline are as follows:

- *Informal consultation.* Nothing contained herein will limit a supervising administrator's prerogative to engage in informal consultation with a licensed employee to discuss matters of concern related to the employee's performance, conduct, et cetera.
- *Persons authorized to impose discipline.* Any supervising licensed administrator who is the immediate or primary supervisor of a staff member is authorized to impose a penalty or penalties, short of termination.
- *Administrative discretion.* In adopting these policies/procedures, it is the intention of the District that they be interpreted and applied in a reasonable fashion. The policies are not intended to restrict or eliminate the discretion traditionally afforded to supervising administrators to determine whether discipline is appropriate. Administrators are therefore directed to continue to use reasonable discretion in determining whether a particular alleged violation merits discipline.

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- *Right not to impose discipline.* The District reserves the right not to discipline a staff member for conduct that violates this policy.
- *Additional reasons for discipline.* A staff member may be disciplined for conduct that has occurred but that, at or near the time of misconduct, was not the subject of or identified as a reason for a specific proceeding under this policy.
- *Amendments.* The District reserves the right to amend this policy in any way at any time. Any amendment shall have prospective application only.
- *Severability.* If any provision of this policy is held to be invalid for any reason, such action shall not invalidate the remainder of this policy. If any provision of this policy conflicts with any provisions in any other policies adopted by the District, the provisions of this policy shall prevail.

Minor Discipline

Minor disciplinary action includes, without limitation thereto, removal from grounds, written warning, written reprimand, or suspension. Minor disciplinary action shall be imposed by the staff member's administrative supervisor upon informing the employee of any violations of state or federal statutes, policies, rules or the New Mexico code of ethics and offering a minimum due process hearing and opportunity to express the employee's side of the issue before implementing the disciplinary action. The disciplinary action shall be confirmed in writing to the employee. The discipline may only be appealed to the next level of administration. The hearing procedure shall be as follows.

Step 1 - Notice:

- Upon the supervising administrator's determination of the existence of cause to impose discipline, the supervising administrator shall notify the staff member of intent to impose discipline. The notice shall be in writing and shall be delivered in person or by first-class mail. The notice shall include the following:

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- The conduct or omission on the part of the staff member that constitutes the reason for discipline.
- A scheduled meeting time between the supervising administrator and the staff member. Such meeting shall be scheduled not more than ten (10) working days after the date the licensed staff member receives the notice.
- A statement of the disciplinary action the supervising administrator intends to impose.
- Copies of any available relevant documentation, at the discretion of the supervising administrator.

Step 2 - Hearing:

- At the hearing, the supervising administrator shall discuss with the staff member the conduct that warrants disciplinary action and shall provide the staff member with any appropriate evidence and a copy of relevant documentation if not previously provided.
- The supervising administrator shall conduct the hearing in an informal manner, without adherence to the rules of evidence and procedure required in judicial proceedings.
- A record of the hearing shall be made by electronic recordation.

Step 3 - Decision (in writing):

- At the hearing, or within seven (7) working days following the hearing, the supervising administrator shall, in writing, inform the licensed staff member of the decision. If the decision is to impose discipline, written notice of the discipline shall be enclosed.

Appeal of Minor Discipline

A staff member who wishes to object to a minor disciplinary action shall submit a written complaint to the supervisor's superior within five (5) work days of receiving notice of the disciplinary action. Failure to request the hearing in the time frame indicated will be considered acceptance of the discipline imposed. The appeal shall specifically describe the part of the determination with which the staff member disagrees, such as:

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- Determination was founded upon error of construction or application of any pertinent regulations or policies.
- Determination was unsupported by any evidence as disclosed by the entire record.
- Determination was materially affected by unlawful procedure.
- Determination was based on violation of any statutory or constitutional right.
- Determination was arbitrary and capricious.
- The penalty was excessive.

The appeal shall be based on the record of the hearing. The supervising administrator, the Superintendent, or, when appropriate, the Governing Authority may, at the conclusion of the appeal, uphold the discipline, modify the decision, or refer the matter back to the level from which it was appealed for rehearing and additional information. Such decision, along with specific direction as to the effective date of any discipline, shall be communicated to the staff member within a reasonable amount of time following the appeal, not to exceed seven (7) working days. The decision upon appeal is final for all minor disciplinary actions.

**Termination Pursuant to
22-10A-24 NMSA (1978)**

The following procedures will be used to impose any termination permitted under 22-10A-24 NMSA (1978) except that it does not apply to:

- A licensed school employee employed to fill the position of a licensed school employee entering military service;
- A licensed school employee who is employed as a licensed school administrator; or
- An unlicensed school employee employed to perform primarily District-wide management functions; or

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- A person who does not hold a valid license or has not submitted a complete application for licensure within the first three (3) months from beginning employment duties.

Step 1 - Notice:

- Upon the Superintendent's determination of the existence of cause to terminate, and on or before fifteen (15) working days prior to the last day of the school year, the Superintendent shall notify the staff member of intent to terminate. The notice shall be in writing and shall be delivered in person or by first-class mail to the last address provided for personnel records. The notice shall include the following:
 - The statement that the employee has the right to request written reasons for the decision to terminate and such reasons shall be provided within ten (10) working days of such request.
- The reasons shall not be publicly disclosed by the administration or Governing Authority. *For a licensed employee who has not been offered and accepted a third-year contract for services and licensed educational assistants with less than one (1) year of employment the decision to terminate is not contestable under the School Personnel Act.*
 - For licensed employees who have been offered and accepted a third-year contract for service and licensed educational assistants employed for more than one (1) year the following appeal procedure shall apply.

Step 2 - Appeal Requirements and Content:

- Termination may be appealed to the Governing Authority by a professional staff employee who has been employed for more than two (2) consecutive years and licensed educational assistants employed for more than one (1) year by making a request to the Superintendent within five (5) working days of the date of receipt of the notice of termination requesting a meeting with the Governing Authority.
 - The appeal shall be granted if the employee responds to the Superintendent in writing within ten (10) working days of

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receiving the reasons for termination with the following information:

- ▲ A statement of contention that the employee believes the decision is without just cause.
- ▲ A brief statement of the reasons why the staff member believes the decision is without just cause.
- ▲ A statement of the facts that the employee believes support this contention.

Step 3 - Appeal Procedure:

- The Governing Authority shall meet to hear the employee's statement in no less than five (5) or more than fifteen (15) working days after receipt of the statement.
- The hearing shall be conducted informally in accordance with the provisions of the Open Meeting Act.
 - Hearing Procedure:
 - ▲ The employee and the Superintendent may each be accompanied by a person of their choice.
 - ▲ The Superintendent shall present the factual basis for determination that just cause exists for the termination, limited to the reasons provided to the employee.
 - ▲ The employee shall present contentions, limited to the reason(s) why the licensed staff member believes the decision is without just cause.
 - ▲ Rebuttal to the employee's presentation may be presented as deemed relevant by the Governing Authority.
 - ▲ Witnesses called may be questioned by the Governing Authority, the Superintendent or an appointed representative, and the employee or an appointed representative.

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- ▲ The Governing Authority may consider only such evidence as is presented at the hearing and need consider only such evidence as it considers reliable.
- ▲ No record shall be made of the hearing.
- The Governing Authority shall take such action as is necessary in accordance with the Open Meeting Act to uphold or deny the recommendation to terminate. The Governing Authority shall notify the employee and the Superintendent of its decision in writing within five (5) working days from the conclusion of the meeting.

Termination - Arbitration Appeal Pursuant to 22-10A-25 NMSA (1978)

An employee still aggrieved by a decision of the Governing Authority may appeal the decision to an arbitrator by doing the following:

- Submitting a written appeal to the Superintendent within five (5) working days from receipt of the Governing Authority's written decision or refusal to grant a hearing on the issue of termination.
- Accompanying the written appeal shall be a statement of particulars specifying the grounds on which it is contended that the decision was impermissible pursuant to subsection E of Section 22-10A-24 NMSA (1978).
- Including in the contentions a statement of facts supporting the contentions.

Failure of the employee to submit a timely appeal or a statement of particulars with the appeal shall disqualify the employee for any appeal and render the Governing Authority's decision on termination final.

If the arbitration appeal is timely and complete, the Governing Authority and the employee shall meet within ten (10) working days from the receipt of the request for an appeal and select an independent arbitrator, qualified in accord with the applicable statute, to conduct the appeal. If the parties fail to agree on an arbitrator, they shall request the presiding judge in the judicial district in which the employee's public school is located to select an independent arbitrator within five (5) working days of the date of the request.

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A de novo (new) hearing shall be conducted within thirty (30) working days of selection of the independent arbitrator. The arbitrator shall give written notice of the date, time and place of the hearing, sending such notice to the employee and Governing Authority.

The parties shall be provided a copy of the relevant portion of this policy which shall include:

- Discovery shall be limited to depositions and requests for production of documents on a time schedule to be established by the arbitrator.
- The arbitrator may issue subpoenas for the attendance of witnesses and to produce books, records, documents and other evidence at the request of either party and has the power to administer oaths. Subpoenas issued shall be served and enforced in the manner provided by law for the service and enforcement of subpoenas in a civil action or in the manner provided by the American Arbitration Association's voluntary labor arbitration rules if that entity is used by the parties.
- The Governing Authority shall be required to prove by a preponderance of the evidence that just cause to discharge the employee existed at the time of the notice of intent to discharge the employee by the administration.
- Hearing Procedure:
 - The employee and the Governing Authority may each be accompanied by counsel.
 - The Governing Authority shall present the basis for determination that just cause exists for the discharge.
 - The employee shall present reason(s) why the recommendation is without just cause.
 - Either party shall be permitted to call witnesses and to introduce documentary evidence.
 - Witnesses called may be questioned by the Governing Authority or a representative, and the employee or a representative.

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- Technical rules of evidence shall not apply, but, in ruling on the admissibility of evidence, the independent arbitrator may require reasonable substantiation of the statements or records tendered, the accuracy of truth of which is in reasonable doubt.
- A record shall be made of the hearing and each party may order the record at the expense of the party.
- The arbitrator shall notify the employee and the Governing Authority of the decision in writing within ten (10) working days from the conclusion of the arbitration hearing. The decision shall contain findings of fact and conclusions of law affirming or reversing the action of the Governing Authority.

The parties shall be guided by the statute and arbitrator as to the conduct of the hearing, each party bearing its own costs. The arbiter's fees and other expenses in the conduct of the arbitration shall be assigned at the discretion of the independent arbitrator.

No official record shall be made of the proceeding but the party desiring a record may arrange for a record, paying the expense.

Discharge per 22-10A-27 NMSA (1978)

A licensed school employee may be discharged only for just cause following procedures as indicated below:

Notice:

- Upon the Superintendent's determination of the existence of cause to discharge, the Superintendent shall notify the licensed staff member of intent to recommend discharge. The notice shall state the cause for the recommendation and shall advise the employee of a right to a discharge hearing before the Governing Authority.
- The notice shall be in writing and shall be provided in accordance with the law for service of process in civil actions.
- If the licensed school employee does not exercise that right to hearing, the Superintendent shall discharge the licensed school employee.

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Employee's Request for Hearing:

- An employee who receives notice of intent to recommend discharge may exercise the right to a hearing before the Governing Authority by giving the Superintendent written notice of that election within ten (10) working days of receipt of the notice of intent to recommend discharge.
- The Governing Authority shall hold a discharge hearing no less than twenty (20) and no more than forty (40) working days after the receipt of the staff member's election of a hearing.

Preliminary Information:

- At least ten (10) days written notice of the date, time and place of the discharge hearing shall be provided to the employee with such notice in the same form as used in civil proceedings. The notice shall indicate the following:
 - Both the Superintendent and the licensed school employee may be accompanied by a person of their choice.
 - Each party is to complete and respond to discovery by deposition and production of documents prior to the hearing date established.
 - The Governing Authority may issue subpoenas for the attendance of witnesses and to produce books, records, documents and other evidence at the request of either party and has the power to administer oaths.
 - The Superintendent shall be required to prove by preponderance of the evidence that just cause to discharge the licensed school employee existed at the time of the notice of intent to discharge.
 - Procedure for the conduct of the hearing shall be as follows:
 - ▲ The Superintendent shall present the factual basis for determination that just cause exists for the termination based upon information available at the time the employee was given notice of the intent to discharge.

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- ▲ The employee shall present reason(s) why the recommendation is without just cause.
 - ▲ Either party shall be permitted to call witnesses and to introduce documentary evidence.
 - ▲ Witnesses called may be questioned by the Superintendent or an appointed representative, and the employee or an appointed representative.
 - ▲ The Governing Authority may consider only such evidence as is presented at the hearing and need consider only such evidence as it considers reliable.
 - ▲ A record shall be made of the hearing and each party may have one (1) copy of the record at the expense of the Governing Authority.
- The Governing Authority shall notify the employee and the Superintendent of its decision in writing within twenty (20) days from the conclusion of the hearing. The Governing Authority shall take such action as is necessary in accordance with the Open Meeting Act.

Discharge - Arbitration Appeal Pursuant to 22-10A-28 NMSA (1978)

An employee aggrieved by a decision of the Governing Authority to discharge may appeal the decision to an arbitrator by doing the following: Submitting a written appeal to the Governing Authority within ten (10) working days from receipt of the written decision of the Governing Authority.

The Governing Authority may delegate responsibility for the arbitration to the Superintendent.

If the arbitration appeal is timely the Governing Authority (or Superintendent as delegee) and the employee shall meet within ten (10) working days from the receipt of the request for an appeal and select an independent arbitrator, qualified in accord with the applicable statute, to conduct the appeal. If the parties fail to agree on an arbitrator, they shall request the presiding judge in the judicial district in which the public school

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is located to select an independent arbitrator within five (5) working days from the date of the request.

The hearing shall be conducted within thirty (30) working days of selection of the independent arbitrator. The arbitrator shall give written notice of the date, time and place of the hearing, sending such notice to the employee and Governing Authority.

The parties shall be provided a copy of the relevant portion of this policy which shall include:

- Discovery shall be limited to depositions and requests for production of documents on a time schedule to be established by the arbitrator.
- The arbitrator may issue subpoenas for the attendance of witnesses and to produce books, records, documents and other evidence at the request of either party and has the power to administer oaths. Subpoenas issued shall be served and enforced in the manner provided by law for the service and enforcement of subpoenas in a civil action or in the manner provided by the American Arbitration Association's voluntary labor arbitration rules if that entity is used by the parties.
- The Governing Authority shall be required to prove by preponderance of the evidence that just cause to discharge the certificated employee existed at the time of the notice of intent to discharge the employee by the administration.
- Hearing Procedure:
 - The employee and the Governing Authority may each be accompanied by counsel.
 - The Governing Authority shall present the basis for determination that just cause exists for the discharge.
 - The employee shall present reason(s) why the recommendation is without just cause.
 - Either party shall be permitted to call witnesses and to introduce documentary evidence.

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- Witnesses called may be questioned by the Governing Authority or a representative, and the employee or a representative.
 - Technical rules of evidence shall not apply, but, in ruling on the admissibility of evidence, the independent arbitrator may require reasonable substantiation of the statements or records tendered, the accuracy of truth of which is in reasonable doubt.
 - A record shall be made of the hearing and each party may order the record at the expense of the party.
- The arbitrator shall notify the employee and the Governing Authority of the decision in writing within thirty (30) working days from the conclusion of the arbitration hearing. The decision shall contain findings of fact and conclusions of law affirming or reversing the action of the Governing Authority.

Each party shall bear its own costs and expenses.

Additional Provisions and Conditions

During the pendency of any hearing, neither the licensed staff member nor the supervising administrator shall contact the Superintendent or a Governing Authority member to discuss the merits of the supervising administrator's recommendation except as provided by this policy.

This policy addresses only discipline, termination or discharge and has no application to any of the following:

- Letters or memorandums directed to a licensed staff member containing directives or instructions for future conduct.
- Counseling of a licensed staff member concerning expectations of future conduct.
- Placing an employee on administrative leave with pay and assignment of the employee to home during work hours in order to conclude a review of the employee's actions or activities pending an administrative recommendation.

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The Governing Authority shall file annually a record with the Secretary of Education of all terminations and discharges and all actions arising from terminations and discharges.

Adopted: date of manual adoption

LEGAL REF.: 10-7E-1 to 10-7E-26 NMSA (1978) Public Employee Bargaining Act
10-15-1 NMSA (1978) Open Meeting Act
22-5-4.3 NMSA (1978)
22-10A-5 NMSA (1978)
22-10A-24 NMSA (1978)
22-10A-25 NMSA (1978)
22-10A-26 NMSA (1978)
22-10A-27 NMSA (1978) Discharge hearing; procedures
22-10A-28 NMSA (1978) Appeals; independent arbitrator; qualifications; procedure; binding decision
22-10A-29 NMSA (1978) Compensation payments to discharged personnel
22-10A-30 NMSA (1978) Supervision and correction procedures
22-10A-31 NMSA (1978) Denial, suspension and revocation of licenses
22-10A-32 NMSA (1978) Licensed school employees; required training program
6.60.9.9 NMAC Standards of Professional Conduct
6.60.9.12 NMAC Reporting Requirements
6.67.2.8 NMAC Notice of reemployment or termination of licensed personnel

CROSS REF.: DKA - Payroll Procedures/Schedules
GBEB - Staff Conduct
GCA - Professional Staff Positions

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POLICY SERVICES ADVISORY

Volume 20, Number 1

April 2021

CONTENTS

Policy Advisory No. 210JK – Student Discipline

Policy Advisory No. 211JICA – Student Dress

Policy Advisory No. 212AC — Nondiscrimination / Equal Opportunity

**Policy Advisory No. 213GCQF – Discipline, Suspension, Termination/
.....and Discharge**

**Policy Advisory No. 214GDQD – Discipline, Suspension, Termination/
.....and Discharge**

Policy Advisory Discussion

Policy Advisory No. 210. JK – Student Discipline. Senate Bill 80 and House Bills 29 and 43 approved during the recent New Mexico legislative session added to the current statute 22-5-4.3 regarding school discipline policies.

The addition from **Senate Bill 80 and House Bill 29** was on the subject of prohibiting imposition of discipline, discrimination or disparate treatment against a student's race, religion or culture or because of the student's use of

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protective hairstyles or cultural or religious headdresses. After review of these bills, Policy Services has interpreted them to address the issue of hair as it may cause a disruption of the education of students. Educators are likely familiar with the past court cases and discussions surrounding the issue of hair color, length, style and sundry other concepts that were considered to distract from the education of other students. A narrow interpretation of the changes enacted by these bills would seem to focus on protective hairstyles or cultural or religious headdresses. The definitions in statute 22-5-4.3 however, would require a broader interpretation.

It appears to Policy Services that hair as to color, length, style, including wigs would now be off limits to disciplinary action for disruption of the educational process. Additionally, an individual's personal cultural or religious headdresses, and wraps can not be considered a disruption to the educational process. It is the suggestion of Policy Services that any focus of disciplinary action regarding hair or coverings of the hair relative to the individual's personal cultural or religious beliefs, can no longer be the considered for disciplinary action.

It may be noted that the change suggested in Policy JK, Student Discipline, does not include the extensive definitions of the statute. The statute is linked to the policy for reference purposes but the definitions are not included in the policy since they were so broad as to be inclusive of any and all disciplinary action related to hair unless judicial verification would provide otherwise. Efforts to make exceptions by a school district will likely be challenged at some legal cost.

House Bill 43 added a section to statute 22-5-4.3 which requires all school discipline policies define and include a specific prohibition against racialized aggression involving a student or school personnel and provide links to the statewide hotline to report racially charged incidents or racialized aggression.

Policy Services has selected the following definition of racialize for purposes of definition since none was given in statute. Racialized: to give a racial character to; to categorize, marginalize , or regard according to race. Using this definition with aggression would give us a definition as follows: racialized aggression would be defined as characterizing, categorizing or marginalizing an aggressive act as racial in nature. This definition has been used in the policy JK. Should a school district wish to use another definition it should feel free to do so.

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As to providing links to the statewide hotline for reporting incidents of racialized aggression, a general statement of intent was included with the expectation that the school district would provide a link on its website to the statewide hotline for this purpose, upon such a hotline being available. Policy Services was unable to find a specific hotline for racial purposes.

Policy Advisory No. 211. JICA – The only changes made to the policy on Student Dress and grooming are the addition of the legal reference to NMSA 22-5-4.3 and the cross reference to JK.

Policy Advisory No. 212. AC – The only change made to the policy on Nondiscrimination is the addition of the legal reference to NMSA 22-5-4.3 because the statute adds to discriminatory offenses by way of definitions.

Policy Advisory No. 213. GCQF – Discipline, Suspension, Termination and Discharge of Professional Staff. Per the requirements of House Bill 43 the addition of the prohibition against racialized aggression and reference to the link to a statewide hotline for reporting were added to this professional staff discipline policy. Again, it should be noted that Policy Services was unable to find a specific hotline for racial purposes.

Policy Advisory No. 214. GDQD – Discipline, Suspension, Termination and Discharge of Support Staff. Per the requirements of House Bill 43 the addition of the prohibition against racialized aggression and reference to the link to a statewide hotline for reporting were added to this professional staff discipline policy.

If you have any questions, call Policy Services at 1-505-469-0193. Ask for Donn Williams, Policy Services Director. E-mail [nmsbapolicy@cox.net].

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Advisory 214

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^ & ^ G-9300 ©
**DISCIPLINE, SUSPENSION, TERMINATION
AND DISCHARGE OF
SUPPORT STAFF MEMBERS**

GDQD

Unless limited by the provisions of a collective bargaining agreement or by other statutory provision, a public employer may:

- direct the work of, hire, promote, assign, transfer, demote, suspend, discharge or terminate public employees;
- determine qualifications for employment and the nature and content of personnel examinations;
- take actions as may be necessary to carry out the mission of the public employer in emergencies; and
- retain all rights not specifically limited by a collective bargaining agreement or by the Public Employee Bargaining Act.

For purposes of this policy:

- "Terminate" means, in the case of a noncertificated school employee, the act of severing the employment relationship with the employee.
- "Working day" means every calendar day, excluding Saturday, Sunday or legal holiday.
- "Administrative leave" means the assignment of an employee to the employee's home to await further instructions pending the outcome of an investigation or inquiry into the actions of the employee in order to avoid interference in the inquiry. The use of "administrative leave" is not a disciplinary action.

Categories of Misconduct

Staff members may be disciplined for infractions that include, but are not limited to, the following categories:

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• Absence without leave	• Incompetence or inefficiency
• Abuse of leave	• Insubordination
• Alcohol or drug impairment	• Neglect of duty
• Child abuse or molestation	• Unauthorized possession of a weapon on school grounds
• Discourteous treatment of the public	• Unauthorized use of school property
• Dishonesty	• Unlawful conduct
• Excessive absenteeism	• Use of illegal drugs
• Fraud in securing employment	• Violation of a directive of a supervisor
• Improper attitude	• Violation of a District policy or regulation

- Racialized aggression defined as any aggressive act which can be characterized, categorized or which appears as such to be racial in nature is prohibited. A link to a statewide hotline for reporting such incidents is provided on the District Website located at (fill in web address for school district).

General Provisions for Discipline are as follows:

- *Informal consultation.* Nothing contained herein will limit a supervising administrator's prerogative to engage in informal consultation with an employee to discuss matters of concern related to the employee's performance, conduct, etc.
- *Persons authorized to impose discipline.* Any supervising licensed administrator who is the immediate or primary supervisor of a staff member is authorized to impose a penalty or penalties, short of termination.

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- *Administrative discretion.* In adopting these policies/procedures, it is the intention of the District that they be interpreted and applied in a reasonable fashion. The policies are not intended to restrict or eliminate the discretion traditionally afforded to supervising administrators to determine whether discipline is appropriate. Administrators are therefore directed to continue to use reasonable discretion in determining whether a particular alleged violation merits discipline.
- *Right not to impose discipline.* The District reserves the right not to discipline a staff member for conduct that violates this policy.
- *Additional reasons for discipline.* A staff member may be disciplined for conduct that has occurred but that, at or near the time of misconduct, was not the subject of or identified as a reason for a specific proceeding under this policy.
- *Amendments.* The District reserves the right to amend this policy in any way at any time. Any amendment shall have prospective application only.
- *Severability.* If any provision of this policy is held to be invalid for any reason, such action shall not invalidate the remainder of this policy. If any provision of this policy conflicts with any provisions in any other policies adopted by the District, the provisions of this policy shall prevail.

Minor Discipline

Minor disciplinary action includes, without limitation thereto, removal from the grounds, written warning, written reprimand, or suspension. Minor disciplinary action shall be imposed by the staff member's administrative supervisor upon informing the employee of any violations of state or federal statutes, policies, rules or the New Mexico code of ethics and offering a hearing and opportunity to express the employee's side of the issue before implementing the disciplinary action. The disciplinary action shall be confirmed in writing to the employee. The discipline may only be appealed to the next level of administration. The hearing procedure shall be as follows.

Step 1 - Notice and Hearing:

- Upon the supervising administrator's determination of the existence of cause to impose discipline, the supervising administrator shall notify

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the staff member of intent to impose discipline, the conduct or omission on the part of the staff member that constitutes the reason for discipline, and provide the employee an opportunity to explain the employee's side of the issue. A reasonable effort to determine the circumstances of the incident will be made. The discipline may be imposed immediately or following any further investigation.

Step 2- Decision (in writing):

- At the hearing, or within seven (7) working days following the hearing, the supervising administrator shall inform the employee in writing of the disciplinary action, if imposed and summarize the discussion at the hearing.

Appeal of Minor Discipline

A staff member who wishes to object to a minor disciplinary action shall submit a written appeal request to the supervisor's superior within five (5) work days of receiving notice of the disciplinary action. Failure to request the appeal in the time frame indicated will be considered acceptance of the discipline imposed. The discipline shall be suspended if the appeal is timely made. The appeal shall specifically describe the part of the determination with which the staff member disagrees, such as:

- Determination was founded upon error of construction or application of any pertinent regulations or policies.
- Determination was unsupported by any evidence as disclosed by the entire record.
- Determination was materially affected by unlawful procedure.
- Determination was based on violation of any statutory or constitutional right.
- Determination was arbitrary and capricious.
- The penalty was excessive.

The appeal shall be based on the staff member's submission as listed above and the summary of the hearing made by the supervisor. The supervising

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administrator, the Superintendent, or, when appropriate, the Governing Authority may, at the conclusion of the appeal, uphold the discipline, modify the decision, or refer the matter back to the level from which it was appealed for rehearing and additional information. Such decision, along with specific direction as to the effective date of any discipline, shall be communicated to the staff member within a reasonable amount of time following the appeal, not to exceed seven (7) working days. The decision upon appeal is final for all minor disciplinary actions.

**Termination Pursuant to
22-10A-24 NMSA (1978)**

The following procedures will be used to impose any termination permitted under 22-10A-24 NMSA (1978) except that it does not apply to:

- A noncertificated school employee employed to perform primarily District-wide management. (22-10A-26 NMSA)

Step 1 - Notice:

- Upon the Superintendent's determination of the existence of cause to terminate, the Superintendent shall notify the staff member of intent to terminate. The notice shall be in writing and shall be delivered in person or by first-class mail. The notice shall include the following:
 - The statement that the employee has the right to request written reasons for the decision to terminate and such reasons shall be provided within five (5) working days of such request.
- The reasons shall not be publicly disclosed by the administration or Governing Authority. *A local Board may terminate a nonlicensed school employee with less than one (1) year of employment for any reason it deems sufficient.*
 - For a nonlicensed school employee who has been employed for more than one (1) year the following appeal procedure shall apply.

Step 2-3 Appeal Requirements and Content:

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- Termination may be appealed to the Governing Authority by a nonlicensed school employee who has been employed for more than one (1) year by making a request to the Superintendent within five (5) working days of the date of receipt of the notice of termination requesting reasons for the termination decision and a meeting with the Governing Authority.
 - The appeal shall be granted if the employee responds to the Superintendent in writing within ten (10) working days of receiving the reasons for termination with the following information:
 - ▲ A statement of contention that the employee believes the decision is without just cause.
 - ▲ A brief statement of the reason(s) why the staff member believes the decision is without just cause.
 - ▲ A statement of the facts that the employee believes support this contention.

Step 4 - Appeal Procedure:

- The Governing Authority shall meet to hear the employee's statement in no less than five (5) or more than fifteen (15) working days after receipt of the statement.
- The hearing shall be conducted informally in accordance with the provisions of the Open Meeting Act.
 - Hearing Procedure:
 - ▲ The employee and the Superintendent may each be accompanied by a person of their choice.
 - ▲ The Superintendent shall present the factual basis for determination that just cause exists for the termination, limited to the reasons provided to the employee.
 - ▲ The employee shall present contentions, limited to the reason(s) why the staff member believes the decision is without just cause.

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- ▲ Rebuttal to the employee's presentation may be presented as deemed relevant by the Governing Authority.
- ▲ Witnesses called may be questioned by the Governing Authority, the Superintendent or an appointed representative, and the employee or an appointed representative.
- ▲ The Governing Authority may consider only such evidence as is presented at the hearing and need consider only such evidence as it considers reliable.
- ▲ No record shall be made of the hearing.
- The Governing Authority shall take such action as is necessary in accordance with the Open Meeting Act to uphold or deny the recommendation to terminate. The Governing Authority shall notify the employee and the Superintendent of its decision in writing within five (5) working days from the conclusion of the meeting.

Termination - Arbitration Appeal Pursuant to 22-10A-25 NMSA (1978)

An employee still aggrieved by a decision of the Governing Authority may appeal the decision to an arbitrator by doing the following:

- Submitting a written appeal to the Superintendent within five (5) working days from receipt of the Governing Authority's written decision or refusal to grant a hearing on the issue of termination.
- Accompanying the written appeal shall be a statement of particulars specifying the grounds on which it is contended that the decision was impermissible pursuant to subsection E of Section 22-10A-24 NMSA (1978).
- Including in the contentions a statement of facts supporting the contentions.

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Failure of the employee to submit a timely appeal or a statement of particulars with the appeal shall disqualify the employee for any appeal and render the Governing Authority's decision on termination final.

If the arbitration appeal request is timely and complete, the Governing Authority and the employee shall meet within ten (10) working days from the receipt of the request for an appeal and select an independent arbitrator, qualified in accord with the applicable statute, to conduct the appeal. If the parties fail to agree on an arbitrator, they shall request the presiding judge in the judicial district in which the employee's public school is located to select an independent arbitrator within five (5) working days of the date of the request.

A de novo (new) hearing shall be conducted within thirty (30) working days of selection of the independent arbitrator. The arbitrator shall give written notice of the date, time and place of the hearing, sending such notice to the employee and Governing Authority.

The parties shall be provided a copy of the relevant portion of this policy which shall include:

- Discovery shall be limited to depositions and requests for production of documents on a time schedule to be established by the arbitrator.
- The arbitrator may issue subpoenas for the attendance of witnesses and to produce books, records, documents and other evidence at the request of either party and has the power to administer oaths. Subpoenas issued shall be served and enforced in the manner provided by law for the service and enforcement of subpoenas in a civil action or in the manner provided by the American Arbitration Association's voluntary labor arbitration rules if that entity is used by the parties.
- The Governing Authority shall be required to prove by a preponderance of the evidence that just cause to discharge the employee existed at the time of the notice of intent to discharge the employee by the administration.
- Hearing Procedure:

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- The employee and the Governing Authority may each be accompanied by counsel.
 - The Governing Authority shall present the basis for determination that just cause exists for the discharge.
 - The employee shall present reason(s) why the recommendation is without just cause.
 - Either party shall be permitted to call witnesses and to introduce documentary evidence.
 - Witnesses called may be questioned by, the Governing Authority or a representative, and the employee or a representative.
 - Technical rules of evidence shall not apply, but, in ruling on the admissibility of evidence, the independent arbitrator may require reasonable substantiation of the statements or records tendered, the accuracy of truth of which is in reasonable doubt.
 - A record shall be made of the hearing and each party may order the record at the expense of the party.
- The arbitrator shall notify the employee and the Governing Authority of the decision in writing within ten (10) working days from the conclusion of the arbitration hearing. The decision shall contain findings of fact and conclusions of law affirming or reversing the action of the Governing Authority.

The parties shall be guided by the statute and arbitrator as to the conduct of the hearing, each bearing their own costs. The arbiter's fees and other expenses in the conduct of the arbitration shall be assigned at the discretion of the independent arbitrator.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4.3 NMSA (1978)
 22-10A-24 NMSA (1978)
 22-10A-25 NMSA (1978)
 22-10A-26 NMSA (1978)

CROSS REF.: DKA - Payroll Procedures/Schedules

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Relevant Statutes and Citations

At the following string **New Mexico State School Discipline Laws and Regulations as of January 31, 2020** prepared by:

Child Trends
7315 Wisconsin Avenue
Suite 1200W
Bethesda, Maryland 20814
EMT Associates, Inc.
1631 Creekside Drive
Suite 100
Folsom, California 95630

The discipline laws and regulations presented in this compilation have been categorized by type of specific discipline issue covered, according to an organizational framework developed by the National Center for Safe and Supportive Learning Environments (NCSSLE). It may be useful as a reference source so long as the latest advisory changes from Policy Services are considered

<https://safesupportivelearning.ed.gov/sites/default/files/discipline-compendium/New%20Mexico%20School%20Discipline%20Laws%20and%20Regulations.pdf>

House Bill 29 **<https://nmlegis.gov/Sessions/21%20Regular/final/HB0029.pdf>**

House Bill 43 **<https://nmlegis.gov/Sessions/21%20Regular/final/HB0043.pdf>**

Senate Bill 80 **<https://nmlegis.gov/Sessions/21%20Regular/final/SB0080.pdf>**

Should the above string links leading to the bills being discussed not go directly to the bill, copy the string which follows the bill number, enter it into your browser and press enter. The browser should take you to the bill.

NEW MEXICO SCHOOL BOARDS ASSOCIATION

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Policy Services
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NEW MEXICO SCHOOL BOARDS ASSOCIATION

Policy Services

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POLICY SERVICES ADVISORY

Volume 20, Number 1

April 2021

CONTENTS

Policy Advisory No. 210JK – Student Discipline

Policy Advisory No. 211JICA – Student Dress

Policy Advisory No. 212AC — Nondiscrimination / Equal Opportunity

**Policy Advisory No. 213GCQF – Discipline, Suspension, Termination/
.....and Discharge**

**Policy Advisory No. 214GDQD – Discipline, Suspension, Termination/
.....and Discharge**

Policy Advisory Discussion

Policy Advisory No. 210. JK – Student Discipline. Senate Bill 80 and House Bills 29 and 43 approved during the recent New Mexico legislative session added to the current statute 22-5-4.3 regarding school discipline policies.

The addition from **Senate Bill 80 and House Bill 29** was on the subject of prohibiting imposition of discipline, discrimination or disparate treatment against a student's race, religion or culture or because of the student's use of

<p>NEW MEXICO SCHOOL BOARDS ASSOCIATION</p> <p><i>Note:</i> This material is written for informational purposes only, and not as legal advice. You may wish to consult an attorney for further explanation.</p>	<p><i>Policy Services</i></p> <p>1</p>
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protective hairstyles or cultural or religious headdresses. After review of these bills, Policy Services has interpreted them to address the issue of hair as it may cause a disruption of the education of students. Educators are likely familiar with the past court cases and discussions surrounding the issue of hair color, length, style and sundry other concepts that were considered to distract from the education of other students. A narrow interpretation of the changes enacted by these bills would seem to focus on protective hairstyles or cultural or religious headdresses. The definitions in statute 22-5-4.3 however, would require a broader interpretation.

It appears to Policy Services that hair as to color, length, style, including wigs would now be off limits to disciplinary action for disruption of the educational process. Additionally, an individual's personal cultural or religious headdresses, and wraps can not be considered a disruption to the educational process. It is the suggestion of Policy Services that any focus of disciplinary action regarding hair or coverings of the hair relative to the individual's personal cultural or religious beliefs, can no longer be the considered for disciplinary action.

It may be noted that the change suggested in Policy JK, Student Discipline, does not include the extensive definitions of the statute. The statute is linked to the policy for reference purposes but the definitions are not included in the policy since they were so broad as to be inclusive of any and all disciplinary action related to hair unless judicial verification would provide otherwise. Efforts to make exceptions by a school district will likely be challenged at some legal cost.

House Bill 43 added a section to statute 22-5-4.3 which requires all school discipline policies define and include a specific prohibition against racialized aggression involving a student or school personnel and provide links to the statewide hotline to report racially charged incidents or racialized aggression.

Policy Services has selected the following definition of racialize for purposes of definition since none was given in statute. Racialized: to give a racial character to; to categorize, marginalize , or regard according to race. Using this definition with aggression would give us a definition as follows: racialized aggression would be defined as characterizing, categorizing or marginalizing an aggressive act as racial in nature. This definition has been used in the policy JK. Should a school district wish to use another definition it should feel free to do so.

NEW MEXICO SCHOOL BOARDS ASSOCIATION

Policy Services

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As to providing links to the statewide hotline for reporting incidents of racialized aggression, a general statement of intent was included with the expectation that the school district would provide a link on its website to the statewide hotline for this purpose, upon such a hotline being available. Policy Services was unable to find a specific hotline for racial purposes.

Policy Advisory No. 211. JICA – The only changes made to the policy on Student Dress and grooming are the addition of the legal reference to NMSA 22-5-4.3 and the cross reference to JK.

Policy Advisory No. 212. AC – The only change made to the policy on Nondiscrimination is the addition of the legal reference to NMSA 22-5-4.3 because the statute adds to discriminatory offenses by way of definitions.

Policy Advisory No. 213. GCQF – Discipline, Suspension, Termination and Discharge of Professional Staff. Per the requirements of House Bill 43 the addition of the prohibition against racialized aggression and reference to the link to a statewide hotline for reporting were added to this professional staff discipline policy. Again, it should be noted that Policy Services was unable to find a specific hotline for racial purposes.

Policy Advisory No. 214. GDQD – Discipline, Suspension, Termination and Discharge of Support Staff. Per the requirements of House Bill 43 the addition of the prohibition against racialized aggression and reference to the link to a statewide hotline for reporting were added to this professional staff discipline policy.

If you have any questions, call Policy Services at 1-505-469-0193. Ask for Donn Williams, Policy Services Director. E-mail [nmsbapolicy@cox.net].

NEW MEXICO SCHOOL BOARDS ASSOCIATION

Policy Services

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

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

May 6, 2021

SVP

Significant Projects: The roofing contractor will be finishing up with snow guards and roof ribbing.

Daily/Weekly projects: Re-programming of light timer has been completed to keep lights on schedule with daylight hours changing.

Work orders completed last 30 days: 10

Upcoming work orders next 30 days: HB construction has been on site completing some warranty work in classrooms around casework. Also they have been made aware of asphalt cracks in the bus parking lot and sidewalk cracks that were present prior the roofers starting.

WME

Significant Projects:

Daily/Weekly projects: Minor plumbing repair work orders have been assigned for on-call plumbing services to schedule.

Work orders completed last 30 days: 12

Upcoming work orders next 30 days: Stucco repairs are being planned for rear east entry area.

RMS

Significant Projects: A structural study of the existing entry area roof has been done to plan rework in this area.

Daily/Weekly projects: The roll up door weather gaskets are being replaced on the 3 roll ups in the front of the building.

Work orders completed last 30 days: 11

Upcoming work orders next 30 days: Minor plumbing repair work orders have been assigned for on-call plumbing services to schedule.

RHS

Significant Projects: Work with plumbing contractor to complete boiler(s) install for RSPAC mechanical room continues.

Daily/Weekly projects: Repairs are in progress on the SBHC portable stairs and landings. The main entry has had surface metal has been replaced and coated to prevent rust and slipping.

Work orders completed last 30 days: 15

Upcoming work orders next 30 days: A new domestic hot water circulator pump has been ordered for the system in the main gym and locker rooms areas.

District: Scheduled maintenance service of the Xenex UV robots is continuing. We are waiting on the delivery of the 2 additional robots that will be housed @ RHS and RMS. These will be programmed and initialized as soon as they are received.

Both scoreboards (Gladden Field and Gavilan) have been stared up and tested and are ready for use.

Ruidoso Municipal Schools

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

Dr. George Bickert
Superintendent



Clint Taylor
Director of Finance

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

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

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

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

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

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

Director of Maintenance
Lenny Allen
(575) 257-5919

Director of Technology
Mark Hamilton
(575) 630-7891

Jason Edmister
Associate Superintendent

BOARD ACTIVITY REPORT MAY 2021

Sports have been having to be very flexible with schedules due to students having to quarantine. Across the state teams are having to miss games and try to reschedule. Our coaches and athletes have had to learn adjust and adapt this year in many ways to play during these times. We have had to reschedule and cancel games in Volleyball, Wrestling, Boy's Basketball, Girl's Basketball, Softball, Track, Cheer, and Baseball now due to close contacts with our students or the other teams.

Basketball- both our Girls and Boys finished third in District this season.

Wrestling- District Tournament will be in Ruidoso on May 22.

Cheer- State tournament is May 14th.

Softball- they will play Hatch on Tuesday the 11th at home.

Baseball- Next scheduled home game is Tuesday the 18th against Tularosa.

Band and Choir- they are putting together some performance compilations to show. It has been a struggle also due to quarantines our band and choir students have had to go through.

We can have fans at home games as long as we are the following:
Turquoise – 75% outdoor, 33% indoor

Green – 50% outdoor, 25% indoor

Yellow – 25% outdoor, No indoor

Red – No Spectators

Enrollment Summary: as of 05/06/2021 ()

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	41 22 / 19	0 0 / 0	1 0 / 1	10 8 / 2	21 11 / 10	9 3 / 6	0 0 / 0	0 0 / 0	0 0 / 0
-2	15 15 / 0	0 0 / 0	1 1 / 0	2 2 / 0	9 9 / 0	2 2 / 0	0 0 / 0	1 1 / 0	0 0 / 0
-1	5 3 / 2	0 0 / 0	0 0 / 0	2 1 / 1	2 1 / 1	1 1 / 0	0 0 / 0	0 0 / 0	0 0 / 0
0	128 66 / 62	1 1 / 0	2 1 / 1	39 17 / 22	60 32 / 28	26 15 / 11	0 0 / 0	0 0 / 0	0 0 / 0
1	135 65 / 70	1 0 / 1	4 2 / 2	44 25 / 19	62 29 / 33	24 9 / 15	0 0 / 0	0 0 / 0	0 0 / 0
2	108 50 / 58	1 0 / 1	1 1 / 0	36 15 / 21	51 25 / 26	18 8 / 10	0 0 / 0	1 1 / 0	0 0 / 0
3	122 64 / 58	0 0 / 0	1 1 / 0	31 15 / 16	63 36 / 27	26 12 / 14	0 0 / 0	1 0 / 1	0 0 / 0
4	126 65 / 61	2 1 / 1	3 2 / 1	38 20 / 18	61 27 / 34	21 14 / 7	0 0 / 0	1 1 / 0	0 0 / 0
5	144 82 / 62	2 1 / 1	0 0 / 0	43 29 / 14	72 41 / 31	27 11 / 16	0 0 / 0	0 0 / 0	0 0 / 0
6	135 65 / 70	1 0 / 1	2 1 / 1	39 23 / 16	73 29 / 44	20 12 / 8	0 0 / 0	0 0 / 0	0 0 / 0
7	157 80 / 77	2 1 / 1	1 0 / 1	50 28 / 22	66 28 / 38	35 23 / 12	0 0 / 0	0 0 / 0	3 0 / 3
8	158 84 / 74	0 0 / 0	3 1 / 2	61 36 / 25	69 40 / 29	25 7 / 18	0 0 / 0	0 0 / 0	0 0 / 0
9	124 62 / 62	1 0 / 1	2 0 / 2	37 25 / 12	60 29 / 31	24 8 / 16	0 0 / 0	0 0 / 0	0 0 / 0
10	126 63 / 63	4 1 / 3	1 0 / 1	38 23 / 15	68 35 / 33	15 4 / 11	0 0 / 0	0 0 / 0	0 0 / 0
11	133 70 / 63	4 1 / 3	0 0 / 0	35 21 / 14	63 34 / 29	31 14 / 17	0 0 / 0	0 0 / 0	0 0 / 0
12	120 62 / 58	2 1 / 1	1 0 / 1	35 18 / 17	57 33 / 24	25 10 / 15	0 0 / 0	0 0 / 0	0 0 / 0

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
Total	1777 918 / 859	21 7 / 14	23 10 / 13	540 306 / 234	857 439 / 418	329 153 / 176	0 0 / 0	4 3 / 1	3 0 / 3

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

Username Password [Hire Home](#) | [Internal](#) | [Admin](#) | [Help](#)

Ruidoso Municipal Schools

"Home of the Warriors"

[Job Listings](#) [Help](#)

Welcome

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

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

Menu

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

Job Listings

Search

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

Job Title	Posting Date	Type	Location	
Math Teacher at Ruidoso High School	05/06/2021	Secondary Certified	Ruidoso High School	<input type="button" value="Apply"/>
Custodian at Ruidoso High School	05/04/2021	Support	Ruidoso High School	<input type="button" value="Apply"/>
Custodian at Ruidoso Middle School	05/04/2021	Support	Ruidoso Middle School	<input type="button" value="Apply"/>
Custodian at White Mountain Elementary School	05/04/2021	Support	White Mountain Elementary School	<input type="button" value="Apply"/>
Custodian at Sierra Vista Primary School	05/04/2021	Support	Sierra Vista Primary School	<input type="button" value="Apply"/>
Spanish & Foreign Language Teacher at RHS	05/03/2021	Secondary Certified	Ruidoso High School	<input type="button" value="Apply"/>
Assistant Girls' Basketball Coach at RMS (2)	04/28/2021	Coaching	Ruidoso Middle School	<input type="button" value="Apply"/>
Counselor at White Mountain Elementary	04/28/2021	Support	White Mountain Elementary School	<input type="button" value="Apply"/>
English Learner (EL) Family Outreach Specialist at RMS & RHS	04/28/2021	Support	Ruidoso Middle & High School	<input type="button" value="Apply"/>
Assistant Softball Coach at Ruidoso High School	04/08/2021	Coaching	Ruidoso High School	<input type="button" value="Apply"/>
Assistant Track Coach at Ruidoso High School	04/08/2021	Coaching	Ruidoso High School	<input type="button" value="Apply"/>
STARS, FSL & Data Coordinator	04/01/2021	Support	Central Office	<input type="button" value="Apply"/>
Social Worker at Ruidoso Middle School	03/30/2021	Support	Ruidoso Middle School	<input type="button" value="Apply"/>
Director of Facilities and Operations	03/15/2021	Administrative	District Wide	<input type="button" value="Apply"/>
Custodian at White Mountain Elementary	03/02/2021	Support	White Mountain Elementary School	<input type="button" value="Apply"/>
Special Education Assistant at Ruidoso Middle School	02/18/2021	Support	Ruidoso Middle School	<input type="button" value="Apply"/>
Library/Media Assistant at RMS	02/15/2021	Support	Ruidoso Middle School	<input type="button" value="Apply"/>
Administrative Assistant - Facilities and Operations	02/03/2021	Maintenance	Maintenance	<input type="button" value="Apply"/>
Maintenance Plumber	01/14/2021	Maintenance	Maintenance	<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	Apply
Educational Assistant at Ruidoso High School	10/16/2020	Support	Ruidoso High School	Apply
Reading Interventionist Pre-K Sierra Vista Primary	09/10/2020	Support	Sierra Vista Primary School	Apply
Pre-K Education Assistant at Sierra Vista Primary	08/24/2020	Support	Sierra Vista Primary School	Apply
Administrative Receptionist at Central Office	08/14/2020	Support	Central Office	Apply
Substitute Teachers for the District	06/25/2020	Substitute	District Wide	Apply
Occupational Therapist for the District	05/22/2020	Related Service Provider	District Wide	Apply
Assistant Volleyball Coach at Ruidoso High School	05/18/2020	Coaching	Ruidoso High School	Apply
Assistant Football Coach at Ruidoso Middle School	03/01/2020	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
200 Horton Circle
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(575)630-7000
(575)257-4150
ashbyt@ruidososchools.org

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Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: CAPITAL PROJECTS (BOND BLDG)

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

1423	04/01/2021	1634	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	35647558	31100.4000.56113.0000.036000.0000.1004.0000	LICENSE FEE – EXAQVISION CAMERA LICENSE	\$385.68	
							Check Total:	\$385.68
1424	04/14/2021	1669	COOPERATIVE EDUCATIONAL SERV.	24-113262	31100.4000.54500.0000.036145.0000.0000.0000	VENDOR: DKG AND ASSOCIATES, INC. – SIERRA	\$123,517.91	
							Check Total:	\$123,517.91
1425	04/23/2021	1680	NORTHSTAR NM LLC	1454	31100.4000.54500.0000.036000.0000.0000.0000	PROJECT MANAGEMENT OF ROOF REPLACEMENT AT SVP	\$3,678.45	
							Check Total:	\$3,678.45
							Bank Total:	\$127,582.04

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Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: CAPITAL IMPROVEMENTS (SB-9)								
9991	04/01/2021	1635	CDW-G INC.	9461231	31701.4000.57332.0000.036139.0000.1004.0000	EXTENDED BATTERY MODULE FOR EATON UPS.	\$1,293.20	
9991	04/01/2021	1635	CDW-G INC.	946758	31701.4000.57332.0000.036139.0000.1004.0000	UPS - EATON 9PX300RT 2700 WATT. CES- NEW	\$7,747.65	
							Check Total:	\$9,040.85
9992	04/01/2021	1635	COOPERATIVE EDUCATIONAL SERV.	24-113504	31701.4000.54315.0000.036139.0000.0000.0000	VENDOR: A-COM TECHNOLOGIES -	\$1,219.98	
							Check Total:	\$1,219.98
9993	04/01/2021	1635	FERGUSON ENTERPRISES INC	8746321	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$46.69	
							Check Total:	\$46.69
9994	04/01/2021	1635	GRAINGER	9828118563	31701.4000.56118.0000.036160.0000.0000.0000	DART CONTROLS VARIABLE AC VOLTAGE SUPPLY, 10 A	\$189.65	
9994	04/01/2021	1635	GRAINGER	9828118563	31701.4000.56118.0000.036250.0000.0000.0000	WESTWARD GREASE FITTING ADAPTER, 180, 1/8"-27 (F) ,	\$22.36	
9994	04/01/2021	1635	GRAINGER	9828818345	31701.4000.56118.0000.036250.0000.0000.0000	WESTWARD GREASE FITTING ADAPTER, 180, 1/4"-28,	\$18.20	
							Check Total:	\$230.21
9995	04/01/2021	1635	HONDO RESOURCES, INC	114611	31701.4000.56118.0000.036139.0000.0000.0000	INFIELD CLAY FOR THE GLADDEN BASEBALL FIELD	\$972.53	
							Check Total:	\$972.53
9996	04/01/2021	1635	PHILLIP WALL	0321008	31701.4000.54315.0000.036000.0000.0000.0000	ELECTRICIAN MAINTENANCE, REPAIRS,	\$7,552.13	
							Check Total:	\$7,552.13
9997	04/01/2021	1635	QUILL CORPORATION	15332146	31701.4000.56118.0000.036130.0000.0000.0130	OFM ESSENTIALS FABRIC TASK CHAIR, BLACK	\$386.45	
9997	04/01/2021	1635	QUILL CORPORATION	15429546	31701.4000.56118.0000.036160.0000.0000.0160	QUILL BRAND LOCKING 4 DRAWER FILING CABINET,	\$240.29	
							Check Total:	\$626.74

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 04/01/2021 - 04/30/2021

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
9998	04/01/2021	1635	STEPHEN SHAFFER	4911	31701.4000.54315.0000.036139.0000.0000.0000	SET POTS/BEAMS AT RHS BASEBALL FIELD	\$325.32
9998	04/01/2021	1635	STEPHEN SHAFFER	4954	31701.4000.54315.0000.036139.0000.0000.0000	HANG SCOREBOARD AT THE RHS BASEBALL FIELD	\$216.88
Check Total:							\$542.20
9999	04/01/2021	1635	TASCOSA OFFICE MACHINES	250210	31701.4000.54315.0000.036130.0000.0000.0000	RMS METER/MAINT CANON COPY M	\$679.98
9999	04/01/2021	1635	TASCOSA OFFICE MACHINES	250210	31701.4000.54315.0000.036139.0000.0000.0000	RHS METER/MAINT CANON COPY M	\$792.88
9999	04/01/2021	1635	TASCOSA OFFICE MACHINES	250210	31701.4000.54315.0000.036145.0000.0000.0000	SVP METER/MAINT CANON COPY M	\$633.15
9999	04/01/2021	1635	TASCOSA OFFICE MACHINES	250210	31701.4000.54315.0000.036160.0000.0000.0000	WME METER/MAINT CANON COPY M	\$717.02
9999	04/01/2021	1635	TASCOSA OFFICE MACHINES	250210	31701.4000.54315.0000.036200.0000.0000.0000	CO METER/MAINT CANON COPY M	98 \$173.84
9999	04/01/2021	1635	TASCOSA OFFICE MACHINES	250210	31701.4000.54315.0000.036210.0000.0000.0000	SPEC ED METER/MAINT CANON COPY M	\$104.10
9999	04/01/2021	1635	TASCOSA OFFICE MACHINES	250211	31701.4000.54315.0000.036130.0000.0000.0000	RMS METER/MAINT CANON COPY M	\$451.64
9999	04/01/2021	1635	TASCOSA OFFICE MACHINES	250211	31701.4000.54315.0000.036139.0000.0000.0000	RHS METER/MAINT CANON COPY M	\$526.65
9999	04/01/2021	1635	TASCOSA OFFICE MACHINES	250211	31701.4000.54315.0000.036145.0000.0000.0000	SVP METER/MAINT CANON COPY M	\$420.86
9999	04/01/2021	1635	TASCOSA OFFICE MACHINES	250211	31701.4000.54315.0000.036160.0000.0000.0000	WME METER/MAINT CANON COPY M	\$476.26
Check Total:							\$4,976.38
10000	04/01/2021	1635	TL GEORGE INC	2417	31701.4000.54315.0000.036139.0000.0000.0000	40' BOOM LIFT, 3 DAY RENTAL TO HANG	\$1,200.00
Check Total:							\$1,200.00

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 04/01/2021 - 04/30/2021

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
10001	04/01/2021	1635	VILLAGE ACE HARDWARE	823404	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$28.99
Check Total:							\$28.99
10002	04/01/2021	1635	WALMART COMMUNITY BRC	06169 3-19-21	31701.4000.56118.0000.036000.0000.1004.0000	WIRELESS ACCESS POINT FOR HORTON STADIUM	\$89.00
Check Total:							\$89.00
10003	04/08/2021	1641	BANK OF AMERICA	AMAZ HAMILTON	31701.4000.57332.0000.036000.0000.1004.0000	VENDOR IS AMAZON - DUE TO COVID STUDENTS ARE	\$640.00
10003	04/08/2021	1641	BANK OF AMERICA	AMAZ HAMILTON	31701.4000.56118.0000.036000.0000.1004.0000	VENDOR: AMAZON.COM - TECHNOLOGY PARTS,	\$495.04
10003	04/08/2021	1641	BANK OF AMERICA	AMAZ MAINT ALLEN	31701.4000.56118.0000.036160.0000.0000.0000	VENDOR: AMAZON.COM - WEIL MCLAIN 383-600-069	\$354.05
10003	04/08/2021	1641	BANK OF AMERICA	AMAZ SVP G. MAXWELL	31701.4000.56118.0000.036145.0000.0000.0145	VENDOR: AMAZON - CUSTODIAL SUPPLIES:	\$17.99
10003	04/08/2021	1641	BANK OF AMERICA	AMAZON HAMILTON	31701.4000.56118.0000.036000.0000.1004.0000	AMAZON - PARTS, MATERIALS, TOOLS,	\$113.70
Check Total:							\$1,620.76
10004	04/14/2021	1670	ALTO PLUMBING HEATING AND AIR LLC	2478	31701.4000.54315.0000.036000.0000.0000.0000	TEMPORARY ON CALL PLUMBING SERVICES PER	\$715.03
Check Total:							\$715.03
10005	04/14/2021	1670	FOXWORTH-GALBRAITH LUMBER	33077111	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$131.52
10005	04/14/2021	1670	FOXWORTH-GALBRAITH LUMBER	33077589	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$23.98
Check Total:							\$155.50
10006	04/14/2021	1670	LAKESHORE LEARNING MATERIALS	3773790321	31701.4000.56118.0000.036145.0000.0000.0145	LAKESHORE GROCERY SET	\$47.49
10006	04/14/2021	1670	LAKESHORE LEARNING MATERIALS	3773790321	31701.4000.56118.0000.036145.0000.0000.0145	LET'S GO SHOPPING FOOD BASKETS - COMPLETE SET	\$109.25
10006	04/14/2021	1670	LAKESHORE LEARNING MATERIALS	3773790321	31701.4000.56118.0000.036145.0000.0000.0145	INDESTRUCTIBLE POTS AND PANS PLAYSET	\$28.49

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 04/01/2021 - 04/30/2021

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
10006	04/14/2021	1670	LAKESHORE LEARNING MATERIALS	3773790321	31701.4000.56118.0000.036145.0000.0000.0145	KID-SAFE APPLIANCES - COMPLETE SET	\$56.99
10006	04/14/2021	1670	LAKESHORE LEARNING MATERIALS	3773790321	31701.4000.56118.0000.036145.0000.0000.0145	BEST-BUY KITCHEN SET	\$37.99
10006	04/14/2021	1670	LAKESHORE LEARNING MATERIALS	3773790321	31701.4000.56118.0000.036145.0000.0000.0145	KID-SAFE PLAY BLENDER	\$20.89
10006	04/14/2021	1670	LAKESHORE LEARNING MATERIALS	3773790321	31701.4000.57332.0000.036145.0000.0000.0145	PRETEND AND PLAY COMBO KITCHEN	\$692.55
Check Total:							\$993.65
10007	04/14/2021	1670	MOUNTAIN ALARM SYSTEM	594799	31701.4000.54315.0000.036139.0000.0000.0000	MONTHLY ALARM MONITORING	\$98.00
10007	04/14/2021	1670	MOUNTAIN ALARM SYSTEM	594799	31701.4000.54315.0000.036139.0000.0000.0000	MONTHLY ALARM MONITORING RHS FINE	\$35.00
10007	04/14/2021	1670	MOUNTAIN ALARM SYSTEM	594799	31701.4000.54315.0000.036145.0000.0000.0000	MONTHLY ALARM MONITORING ACCT# 356	\$75.00 100
10007	04/14/2021	1670	MOUNTAIN ALARM SYSTEM	594799	31701.4000.54315.0000.036160.0000.0000.0000	MONTHLY ALARM MONITORING ACCT# 354 &	\$96.41
10007	04/14/2021	1670	MOUNTAIN ALARM SYSTEM	594799	31701.4000.54315.0000.036200.0000.0000.0000	MONTHLY ALARM MONITORING	\$35.00
Check Total:							\$339.41
10008	04/14/2021	1670	NMSU	10718-0321	31701.4000.54315.0000.036000.0000.1004.0000	NETWORKING SERVICES - ANNUAL - BILLED MONTHLY	\$125.00
Check Total:							\$125.00
10009	04/14/2021	1670	O'REILLY AUTO PARTS	2920-138389	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY EQUIPMENT, SUPPLIES, AND MATERIALS	\$21.75
10009	04/14/2021	1670	O'REILLY AUTO PARTS	2920-138570	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY EQUIPMENT, SUPPLIES, AND MATERIALS	\$34.05
10009	04/14/2021	1670	O'REILLY AUTO PARTS	2920-138763	31701.4000.56118.0000.036139.0000.0000.0139	SHOP SUPPLIES: WIPER BLADES, TAPE, BATTERY	\$11.56
10009	04/14/2021	1670	O'REILLY AUTO PARTS	2920-138763	31701.4000.56118.0000.036139.0000.0000.0139	EQUIPMENT PARTS FOR MECHANICS ASSIGNMENTS:	\$8.58

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 04/01/2021 - 04/30/2021

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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
10009	04/14/2021	1670	O'REILLY AUTO PARTS	2920-138763	31701.4000.56118.0000.036139.0000.0000.0139	OIL FILTER	\$13.78
10009	04/14/2021	1670	O'REILLY AUTO PARTS	2920-138763	31701.4000.56118.0000.036139.0000.0000.0139	ANTIFREEZE	\$44.97
10009	04/14/2021	1670	O'REILLY AUTO PARTS	2920-138763	31701.4000.56118.0000.036139.0000.0000.0139	FUEL HOSE	\$13.50
10009	04/14/2021	1670	O'REILLY AUTO PARTS	2920-138763	31701.4000.56118.0000.036139.0000.0000.0139	BRAKE CLEANER	\$9.95
10009	04/14/2021	1670	O'REILLY AUTO PARTS	2920-138763	31701.4000.56118.0000.036139.0000.0000.0139	ENGINE DEGREASER	\$11.67
Check Total:							\$169.81
10010	04/14/2021	1670	ROSWELL WINLECTRIC	413896 01	31701.4000.56118.0000.036000.0000.0000.0000	BALLASTS, LIGHT BULBS AND SUPPLIES FOR	\$162.62
10010	04/14/2021	1670	ROSWELL WINLECTRIC	414168 01	31701.4000.56118.0000.036000.0000.0000.0000	BALLASTS, LIGHT BULBS AND SUPPLIES FOR	\$229.23
Check Total:							\$391.85
10011	04/14/2021	1670	SIERRA CONTRACTING INC.	12888	31701.4000.54315.0000.036000.0000.0000.0000	DISTRICT DEBRIS DISPOSAL FOR 2020-21SY	\$133.22
Check Total:							\$133.22
10012	04/14/2021	1670	TASCOSA OFFICE MACHINES	254873	31701.4000.54315.0000.036130.0000.0000.0000	RMS METER/MAINT CANON COPY M	\$679.98
10012	04/14/2021	1670	TASCOSA OFFICE MACHINES	254873	31701.4000.54315.0000.036139.0000.0000.0000	RHS METER/MAINT CANON COPY M	\$792.88
10012	04/14/2021	1670	TASCOSA OFFICE MACHINES	254873	31701.4000.54315.0000.036145.0000.0000.0000	SVP METER/MAINT CANON COPY M	\$633.15
10012	04/14/2021	1670	TASCOSA OFFICE MACHINES	254873	31701.4000.54315.0000.036160.0000.0000.0000	WME METER/MAINT CANON COPY M	\$717.02
10012	04/14/2021	1670	TASCOSA OFFICE MACHINES	254873	31701.4000.54315.0000.036200.0000.0000.0000	CO METER/MAINT CANON COPY M	\$173.84
10012	04/14/2021	1670	TASCOSA OFFICE MACHINES	254873	31701.4000.54315.0000.036210.0000.0000.0000	SPEC ED METER/MAINT CANON COPY M	\$104.10
10012	04/14/2021	1670	TASCOSA OFFICE MACHINES	254874	31701.4000.54315.0000.036130.0000.0000.0000	RMS METER/MAINT CANON COPY M	\$451.64
10012	04/14/2021	1670	TASCOSA OFFICE MACHINES	254874	31701.4000.54315.0000.036139.0000.0000.0000	RHS METER/MAINT CANON COPY M	\$526.65

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

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Dollar Limit: \$0.00

Print Employee Vendor Names

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Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
10012	04/14/2021	1670	TASCOSA OFFICE MACHINES	254874	31701.4000.54315.0000.036145.0000.0000.0000	SVP METER/MAINT CANON COPY M	\$420.86
10012	04/14/2021	1670	TASCOSA OFFICE MACHINES	254874	31701.4000.54315.0000.036160.0000.0000.0000	WME METER/MAINT CANON COPY M	\$476.26
Check Total:							\$4,976.38
10013	04/14/2021	1670	TOMCO STORES LTD	C122248	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$12.96
Check Total:							\$12.96
10014	04/14/2021	1670	VILLAGE ACE HARDWARE	823467	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$73.94
10014	04/14/2021	1670	VILLAGE ACE HARDWARE	823696	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$5.99
10014	04/14/2021	1670	VILLAGE ACE HARDWARE	824011	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$63.91 102
Check Total:							\$143.84
10015	04/23/2021	1681	ASSETGENIE, INC	1548654	31701.4000.54315.0000.036000.0000.1004.0000	CHROMEBOOK AND LAPTOP DEPOT REPAIR FOR	\$298.00
Check Total:							\$298.00
10016	04/23/2021	1681	COOPERATIVE EDUCATIONAL SERV.	24-114270	31701.4000.56118.0000.036000.0000.0000.0000	VENDOR: FLEMING CHEMICAL: MATERIALS TO	\$537.84
Check Total:							\$537.84
10017	04/23/2021	1681	FERGUSON ENTERPRISES INC	8730183	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$9.24
10017	04/23/2021	1681	FERGUSON ENTERPRISES INC	8730635	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$174.32
10017	04/23/2021	1681	FERGUSON ENTERPRISES INC	8734914	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$14.35
10017	04/23/2021	1681	FERGUSON ENTERPRISES INC	8778650	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$13.68
10017	04/23/2021	1681	FERGUSON ENTERPRISES INC	8781865	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$29.85

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: CAPITAL IMPROVEMENTS (SB-9)

Date Range: 04/01/2021 - 04/30/2021

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
10017	04/23/2021	1681	FERGUSON ENTERPRISES INC	8797459	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$101.39
Check Total:							\$342.83
10018	04/23/2021	1681	VILLAGE ACE HARDWARE	824677	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$32.98
10018	04/23/2021	1681	VILLAGE ACE HARDWARE	824755	31701.4000.56118.0000.036000.0000.0000.0000	MONTHLY SUPPLIES AND MATERIALS FOR 2020-21SY	\$19.98
Check Total:							\$52.96
10019	04/28/2021	1687	BANK OF AMERICA	1859822450	31701.4000.56113.0000.036000.0000.1004.0000	VENDOR: GODADDY, INC. - 2 YEAR RENEWAL OF SSL	\$19.99
10019	04/28/2021	1687	BANK OF AMERICA	8127846	31701.4000.56118.0000.036130.0000.1004.0000	VENDOR: IDZONE - PRINTER RIBBON - ZEBRA ZC300	\$199.50
10019	04/28/2021	1687	BANK OF AMERICA	HAMILTON 03-30-21	31701.4000.56118.0000.036139.0000.1004.0000	VENDOR: AMAZON.COM - STORAGE SHELVES, METAL,	\$1,056.61
10019	04/28/2021	1687	BANK OF AMERICA	M HAMILTON 03-30-21	31701.4000.56118.0000.036000.0000.1004.0000	VENDOR: AMAZON.COM - TECHNOLOGY PARTS,	\$37.98
10019	04/28/2021	1687	BANK OF AMERICA	M HAMILTON 04-05-21	31701.4000.56118.0000.036000.0000.1004.0000	VENDOR: AMAZON.COM - TECHNOLOGY PARTS,	\$252.18
10019	04/28/2021	1687	BANK OF AMERICA	M HAMILTON 04-09-21	31701.4000.56118.0000.036000.0000.1004.0000	VENDOR: AMAZON.COM - TECHNOLOGY PARTS,	\$69.99
10019	04/28/2021	1687	BANK OF AMERICA	M HAMILTON 04-15-21	31701.4000.56118.0000.036000.0000.1004.0000	VENDOR: AMAZON.COM - TECHNOLOGY PARTS,	\$40.99
10019	04/28/2021	1687	BANK OF AMERICA	M HAMILTON 4-19-21	31701.4000.56118.0000.036000.0000.1004.0000	VENDOR: AMAZON.COM - TECHNOLOGY PARTS,	\$326.27
10019	04/28/2021	1687	BANK OF AMERICA	M HAMILTON APR 15 21	31701.4000.56118.0000.036000.0000.1004.0000	VENDOR: AMAZON.COM - TECHNOLOGY PARTS,	\$35.38
10019	04/28/2021	1687	BANK OF AMERICA	MAINT 03-30-2021	31701.4000.56118.0000.036160.0000.0000.0000	VENDOR: AMAZON - FASCO D998 PEDISTAL FAN, 5.6 -	\$402.18
10019	04/28/2021	1687	BANK OF AMERICA	MAINT 03-30-21	31701.4000.57332.0000.036200.0000.0000.0000	VENDOR: AMAZON - WINDSOR SENSOR S12	\$543.51

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: ATHLETICS (BUDGETED)

Date Range: 04/01/2021 - 04/30/2021

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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
10019	04/28/2021	1687	BANK OF AMERICA	MAINT 04-14-21	31701.4000.56118.0000.036200.0000.0000.0000	VENDOR: AMAZON - VACUUM CLEANER DUST	\$24.43

Check Total: \$3,009.01

Bank Total: \$40,543.75

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: ATHLETICS (BUDGETED)

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Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: ATHLETICS (BUDGETED)								
2027	04/01/2021	1629	WALMART COMMUNITY BRC	07773 3-23-21	22000.1000.56118.9000.036139.0000.0026.0090	GIRLS SOCCER TEAM SUPPLIES: WATER AND	\$43.80	
							Check Total:	\$43.80
2028	04/08/2021	1637	BANK OF AMERICA	BURGER KING 3-10-21	22000.1000.55817.9000.036139.0000.0014.0090	MEALS FOR BOYS SOCCER TEAM - V MARCH 10, 2021	\$175.00	
2028	04/08/2021	1637	BANK OF AMERICA	CHICK-FIL-A 3-20-21	22000.1000.55817.9000.036139.0000.0015.0090	MEALS FOR VOLLEYBALL TEAM MARCH 13, 2021 AT	\$113.15	
2028	04/08/2021	1637	BANK OF AMERICA	CHICK-FIL-A 3-20-21	22000.1000.55817.9000.036139.0000.0014.0090	MEALS FOR BOYS SOCCER TEAM - V MARCH 20, 2021	\$115.98	
2028	04/08/2021	1637	BANK OF AMERICA	CHICK-FIL-A JOHNSON	22000.1000.55817.9000.036139.0000.0026.0090	MEALS FOR GIRLS SOCCER TEAM - V MARCH 20, 2021	\$113.42 105	
2028	04/08/2021	1637	BANK OF AMERICA	DOM PIZZA 3-6-21	22000.1000.55817.9000.036139.0000.0026.0090	MEALS FOR GIRLS SOCCER TEAM - V MARCH 6, 2021	\$99.83	
2028	04/08/2021	1637	BANK OF AMERICA	DOMINOS PIZZA 3-5-21	22000.1000.55817.9000.036139.0000.0013.0090	MEALS FOR FOOTBALL TEAM MARCH 5 AT LOVINGTON,	\$269.55	
2028	04/08/2021	1637	BANK OF AMERICA	JIMENEZ RANCHO 3-6	22000.1000.55817.9000.036139.0000.0012.0090	MEALS FOR CROSS COUNTRY TEAM MARCH 6,	\$92.54	
2028	04/08/2021	1637	BANK OF AMERICA	LOTTA BURGER 3-10-21	22000.1000.55817.9000.036139.0000.0015.0090	MEALS FOR VOLLEYBALL TEAM MARCH 3, 2021 AT T	\$176.21	
2028	04/08/2021	1637	BANK OF AMERICA	MARGOS 3-3-21	22000.1000.55817.9000.036139.0000.0012.0090	MEALS FOR CROSS COUNTRY TEAM	\$60.00	
2028	04/08/2021	1637	BANK OF AMERICA	TAQUERIA JAL 3-13-21	22000.1000.55817.9000.036139.0000.0026.0090	MEALS FOR GIRLS SOCCER TEAM - V MARCH 13, 2021	\$133.00	
2028	04/08/2021	1637	BANK OF AMERICA	WHATABURGER 3-13-21	22000.1000.55817.9000.036139.0000.0014.0090	MEALS FOR BOYS SOCCER TEAM - V MARCH 13, 2021	\$133.43	
							Check Total:	\$1,482.11
2029	04/14/2021	1665	WALMART COMMUNITY BRC	00484 04/03/21	22000.1000.56118.9000.036139.0000.0026.0090	GIRLS SOCCER TEAM SUPPLIES: WATER AND	\$34.84	

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: ATHLETICS (BUDGETED)

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2029	04/14/2021	1665	WALMART COMMUNITY BRC	01444 03/19/2021	22000.1000.56118.9000.036139.0000.0014.0090	BOYS SOCCER TEAM SUPPLIES: WATER AND	\$18.92
Check Total:							\$53.76
2030	04/23/2021	1676	BSN SPORTS INC	912249556	22000.1000.56118.9000.036139.0000.0026.0090	GIRLS SOCCER SOCKS - WHITE	\$97.50
2030	04/23/2021	1676	BSN SPORTS INC	912249556	22000.1000.56118.9000.036139.0000.0026.0090	GIRLS SOCCER SOCKS -	\$112.50
Check Total:							\$210.00
2031	04/23/2021	1676	SCHMIDT, TROY	3236	22000.1000.55817.9000.036139.0000.0016.0090	MEALS FOR BOYS BASKETBALL TEAM - V, JV, C	\$186.40
Check Total:							\$186.40
2032	04/23/2021	1676	WRESTLING MART.COM LLC	INV144017	22000.1000.56118.9000.036139.0000.0018.0090	KEY CLEAN MOPS 48'X4'	\$235.94
2032	04/23/2021	1676	WRESTLING MART.COM LLC	INV144017	22000.1000.56118.9000.036139.0000.0018.0090	WRESTLING MART 4 INCH MAT TAPE	\$31.50
2032	04/23/2021	1676	WRESTLING MART.COM LLC	INV144017	22000.1000.56118.9000.036139.0000.0018.0090	KEY CLEAN MAT CLEANER	1069.95
Check Total:							\$357.39
2033	04/28/2021	1683	BANK OF AMERICA	06768	22000.1000.56118.9000.036139.0000.0012.0090	VENDOR: WALMART - SUPPLIES AND SNACKS FOR	\$143.77
2033	04/28/2021	1683	BANK OF AMERICA	BUCA DI DEP 3-26-21	22000.1000.55817.9000.036139.0000.0012.0090	MEALS FOR CROSS COUNTRY TEAM MARCH 20,	\$114.45
2033	04/28/2021	1683	BANK OF AMERICA	CANES 3-26-21	22000.1000.55817.9000.036139.0000.0015.0090	MEALS FOR VOLLEYBALL TEAM MARCH 24, 2021 AT	\$108.84
2033	04/28/2021	1683	BANK OF AMERICA	MCDONALDS 04-03-21	22000.1000.55817.9000.036139.0000.0016.0090	MEALS FOR BOYS BASKETBALL TEAM - V, JV, C	\$136.30
2033	04/28/2021	1683	BANK OF AMERICA	P J PIZZA 3-27-21	22000.1000.55817.9000.036139.0000.0013.0090	MEALS FOR FOOTBALL TEAM MARCH 20, 2021 AT SILVER	\$257.29
2033	04/28/2021	1683	BANK OF AMERICA	RAISING CA 3-26-2021	22000.1000.55817.9000.036139.0000.0014.0090	MEALS FOR BOYS SOCCER TEAM - V, JV MARCH 24,	\$131.49
2033	04/28/2021	1683	BANK OF AMERICA	SUPER LUNCH 3-2021	22000.1000.55817.9000.036139.0000.0026.0090	MEALS FOR GIRLS SOCCER TEAM - V MARCH 31, 2021	\$140.00
2033	04/28/2021	1683	BANK OF AMERICA	SUPER LUNCH 3-31-21	22000.1000.55817.9000.036139.0000.0014.0090	MEALS FOR BOYS SOCCER TEAM - V, JV MARCH 31,	\$175.00

Ruidoso Municipal Schools

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2033	04/28/2021	1683	BANK OF AMERICA	WENDYS 04-17-21	22000.1000.55817.9000.036139.0000.0017.0090	MEALS FOR GIRLS BASKETBALL TEAM - V, JV, C	\$78.00
2033	04/28/2021	1683	BANK OF AMERICA	WHATA BURG 04-06-21	22000.1000.55817.9000.036139.0000.0016.0090	MEALS FOR BOYS BASKETBALL TEAM - V, JV, C	\$183.33
2033	04/28/2021	1683	BANK OF AMERICA	WHATABURG 4-21-2021	22000.1000.55817.9000.036139.0000.0017.0090	MEALS FOR GIRLS BASKETBALL TEAM - V, JV, C	\$118.69
2033	04/28/2021	1683	BANK OF AMERICA	WHATABURGER 4-09-21	22000.1000.55817.9000.036139.0000.0017.0090	MEALS FOR GIRLS BASKETBALL TEAM - V, JV, C	\$51.38
2033	04/28/2021	1683	BANK OF AMERICA	WHATABURGER 4-21-21	22000.1000.55817.9000.036139.0000.0016.0090	MEALS FOR BOYS BASKETBALL TEAM - V, JV, C	\$146.08

Check Total: \$1,784.62

Bank Total: \$4,118.08

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: OPERATIONAL

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: OPERATIONAL								
38937	04/01/2021	1628	AREA IRON AND STEEL	INV-00245465	11000.1000.56118.1010.036130.0000.0000.0130	SHOP SUPPLIES: 1/4X1 STRAP, 1/4X4 STRAP,	\$1,288.45	
							Check Total:	\$1,288.45
38938	04/01/2021	1628	BETLEY, YVETTE	NM0320618	11000.2500.53711.0000.036200.0000.0000.0000	REIMBURSE NEW HIRE COGENT BACKGROUND	\$44.00	
							Check Total:	\$44.00
38939	04/01/2021	1628	COUNTRY CLEANING	338865	11000.2600.55915.0000.036200.0000.0000.0000	CLEANING/UP-KEEP SERVICES AS NEEDED FOR	\$910.87	
							Check Total:	\$910.87
38940	04/01/2021	1628	LANE, WENDELL	21004	11000.2300.53413.0000.036000.0000.0000.0000	PROVIDE MEDIATION SERVICES FOR THE	\$786.41	
							Check Total:	\$786.41
38941	04/01/2021	1628	PNM	V104675	11000.2600.54411.0000.036115.0000.0000.0000	NHECC/115750814-12883	\$21.60	
38941	04/01/2021	1628	PNM	V104675	11000.2600.54411.0000.036115.0000.0000.0000	NHECC PORT2/115750814-130323	\$41.28	
38941	04/01/2021	1628	PNM	V104675	11000.2600.54411.0000.036200.0000.0000.0000	CO/115758014-1288424-	\$480.00	
38941	04/01/2021	1628	PNM	V104675	11000.2600.54411.0000.036210.0000.0000.0000	HORTON FOOTBALL LIGHTS/115750814-12884	\$122.14	
38941	04/01/2021	1628	PNM	V104675	11000.2600.54411.0000.036210.0000.0000.0000	HORTON AUXILLARY GYM/115750814-1288459	\$227.41	
							Check Total:	\$892.43
38942	04/01/2021	1628	QUILL CORPORATION	15507539	11000.2500.56118.0000.036200.0000.0000.0000	CENTRAL OFFICE SUPPLIES: COFFEE; GEL PENS;	\$56.40	
38942	04/01/2021	1628	QUILL CORPORATION	15527924	11000.2500.56118.0000.036200.0000.0000.0000	CENTRAL OFFICE SUPPLIES: COFFEE; GEL PENS;	\$454.71	
38942	04/01/2021	1628	QUILL CORPORATION	15527924	11000.2500.56118.0000.036200.0000.1002.0000	BLACK TONER	\$104.04	
							Check Total:	\$615.15
38943	04/01/2021	1628	TDS	RHS 3-12-21	11000.2600.54416.0000.036139.0000.0000.0000	BROADCAST SERVICES: RHS	\$3.80	
							Check Total:	\$3.80

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: OPERATIONAL

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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	
38944	04/01/2021	1628	TDS	ADMIN 3-12-21	11000.2600.54416.0000.036130.0000.1004.0000	MONTHLY CHARGE METROE WAN CONNECTION	\$1,795.13	
							Check Total:	\$1,795.13
38945	04/01/2021	1628	TDS	RHS 3-18-21	11000.2600.54416.0000.036139.0000.1004.0000	MONTHLY CHARGE INTERNET CONNECTION #2	\$1,750.00	
							Check Total:	\$1,750.00
38946	04/01/2021	1628	TDS	RMS 3-12-21	11000.2600.54416.0000.036130.0000.0000.0000	BROADCAST SERVICES: RMS	\$3.80	
							Check Total:	\$3.80
38947	04/01/2021	1628	UNITED SUPERMARKETS, LLC	0995 3-18-21	11000.1000.56118.1010.036130.0000.0000.0130	DAIRY, MEATS, PRODUCE, BREADS FLOURS, BAKING	\$30.04	
							Check Total:	\$30.04
38948	04/01/2021	1628	VILLAGE ACE HARDWARE	822514	11000.1000.56118.1010.036139.0000.7545.0139	SCHEDULED LESSONS & PROJECT SUPPLIES- ROUTER	\$9.98	
							Check Total:	1099.98
38949	04/01/2021	1628	WEX BANK	70846660	11000.2600.56211.0000.036000.0000.0000.0000	MONTHLY GAS FOR THE DISTRICT	\$20.00	
							Check Total:	\$20.00
38950	04/01/2021	1628	WINDSTREAM	V375652	11000.2600.54416.0000.036130.0000.0000.0000	RMS/258-5805	\$210.73	
38950	04/01/2021	1628	WINDSTREAM	V375652	11000.2600.54416.0000.036130.0000.0000.0000	RMS/630-7800	\$810.53	
38950	04/01/2021	1628	WINDSTREAM	V375652	11000.2600.54416.0000.036139.0000.0000.0000	RHS/258-4910	\$881.33	
38950	04/01/2021	1628	WINDSTREAM	V375652	11000.2600.54416.0000.036145.0000.0000.0000	SVP/258-4943	\$155.12	
38950	04/01/2021	1628	WINDSTREAM	V375652	11000.2600.54416.0000.036160.0000.0000.0000	WME/258-4220	\$1,048.32	
38950	04/01/2021	1628	WINDSTREAM	V375652	11000.2600.54416.0000.036200.0000.0000.0000	CO/257-4051	\$307.83	
							Check Total:	\$3,413.86
38951	04/01/2021	1631	FOLLETT LIBRARY RESOURCES	805799F	24145.1000.56118.1010.036130.0000.0000.0000	WALK TWO MOONS - RMS	\$3,358.25	
38951	04/01/2021	1631	FOLLETT LIBRARY RESOURCES	823110F	24145.1000.56118.1010.036160.0000.0000.0000	BOOKS FOR ONE BOOK ONE COMMUNITY FOR WME. PER	\$2,474.50	
							Check Total:	\$5,832.75
38952	04/01/2021	1631	METHODS & SOLUTIONS, INC.	21368	24145.1000.56113.1010.036130.0000.1004.0000	LIVE WEBINAR - 2 HOURS	\$0.00	
38952	04/01/2021	1631	METHODS & SOLUTIONS, INC.	21368	24145.1000.56113.1010.036130.0000.1004.0000	MINDPLAY LITERACY SUBSCRIPTION (5 MONTH:	\$3,437.10	
							Check Total:	\$3,437.10

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
38953	04/01/2021	1632	APPLE INC	AE34849180	24301.1000.57332.1010.036139.0000.1015.0139	APPLE IPAD, 10.5" 120GB – TO FACILITATE SOCIAL	\$2,334.00
Check Total:							\$2,334.00
38954	04/01/2021	1632	IPROMO	6154-1	24301.1000.56118.1010.036130.0000.1015.0130	SETUP CHARGE	\$65.00
38954	04/01/2021	1632	IPROMO	6154-1	24301.1000.56118.1010.036130.0000.1015.0130	COVID-19 PPE: REUSABLE FACE MASK – NAVY WITH	\$1,655.00
Check Total:							\$1,720.00
38955	04/01/2021	1632	QUILL CORPORATION	15194636	24301.1000.56118.1010.036160.0000.1015.0160	DURACELL C SIZE BATTERIES, 72 PACK. TO BE	\$1,349.90
Check Total:							\$1,349.90
38956	04/01/2021	1632	TAYLOR SECURITY & LOCK	I469668	24301.1000.56118.1010.036130.0000.1015.0130	MASTER LOCK 1525 COLORED DIALS.	\$2,735.00
38956	04/01/2021	1632	TAYLOR SECURITY & LOCK	I469668	24301.1000.56118.1010.036130.0000.1015.0130	CONTROL KEY NO. 1525 PADLOCK	\$4.90
Check Total:							\$110
Check Total:							\$2,739.90
38957	04/01/2021	1632	WALMART COMMUNITY BRC	07194 3-17-21	24301.1000.56118.1010.036139.0000.1015.0139	FOOTBALLS	\$177.40
38957	04/01/2021	1632	WALMART COMMUNITY BRC	07194 3-17-21	24301.1000.56118.1010.036139.0000.1015.0139	FRISBEES	\$139.32
38957	04/01/2021	1632	WALMART COMMUNITY BRC	07194 3-17-21	24301.1000.56118.1010.036139.0000.1015.0139	VOLLEYBALLS	\$93.34
38957	04/01/2021	1632	WALMART COMMUNITY BRC	07194 3-17-21	24301.1000.56118.1010.036139.0000.1015.0139	SOCCER BALLS	\$220.20
38957	04/01/2021	1632	WALMART COMMUNITY BRC	07194 3-17-21	24301.1000.56118.1010.036139.0000.1015.0139	PE CLASS SUPPLIES TO FACILITATE SOCIAL	\$247.97
Check Total:							\$878.23
38958	04/01/2021	1633	LAKESHORE LEARNING MATERIALS	4373630321	27149.1000.56118.1010.036145.0000.0000.0145	TURN-IN-YOUR-WORK ORGANIZER	\$47.49
38958	04/01/2021	1633	LAKESHORE LEARNING MATERIALS	4373630321	27149.1000.56118.1010.036145.0000.0000.0145	TABLETOP PAPER CENTER	\$25.64
38958	04/01/2021	1633	LAKESHORE LEARNING MATERIALS	4373630321	27149.1000.56118.1010.036145.0000.0000.0145	CLASSROOM SPACE-SAVER BOOKCASE	\$284.05
38958	04/01/2021	1633	LAKESHORE LEARNING MATERIALS	4373630321	27149.1000.56118.1010.036145.0000.0000.0145	FLEX-SPACE 3-SHELF BINDER STORAGE CENTER –	\$284.05

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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
38958	04/01/2021	1633	LAKESHORE LEARNING MATERIALS	4373630321	27149.1000.56118.1010.036145.0000.0000.0145	CHILDREN OF THE WORLD POSTER PACK	\$113.96
38958	04/01/2021	1633	LAKESHORE LEARNING MATERIALS	4373730321	27149.1000.56118.1010.036145.0000.0000.0145	LAKESHORE BLUNT-TIP SCISSORS	\$64.56
38958	04/01/2021	1633	LAKESHORE LEARNING MATERIALS	4373730321	27149.1000.56118.1010.036145.0000.0000.0145	LAKESHORE WASHABLE INK PADS	\$180.40
Check Total:							\$1,000.15
38959	04/01/2021	1633	ORIENTAL TRADING COMPANY INC	708461483-02	27149.1000.56118.1010.036145.0000.0000.0145	NEON PLASTIC WATER BOTTLES, 12/PACK	\$134.93
Check Total:							\$134.93
38960	04/08/2021	1636	BANK OF AMERICA	ALB PUB CO 3-8-21	11000.2500.56118.0000.036200.0000.0000.0000	VENDOR: ALBUQUERQUE JOURNAL: YEAR	\$12.57
38960	04/08/2021	1636	BANK OF AMERICA	AMZ GHS OBERHEU 3-8	11000.1000.56118.1010.036139.0000.7450.0139	NHS MEMBERSHIP PIN	\$165.75
38960	04/08/2021	1636	BANK OF AMERICA	AMZ GHS OBERHEU 3-8	11000.1000.56118.1010.036139.0000.7450.0139	NHS CONTEMPORARY CERTIFICATES, PKG OF 25	\$12.75
38960	04/08/2021	1636	BANK OF AMERICA	AMZ GHS OBERHEU 3-8	11000.1000.56118.1010.036139.0000.7450.0139	NHS GRADUATION AND INDUCTION RECOGNITION	\$205.70
38960	04/08/2021	1636	BANK OF AMERICA	AMZ SVP MONTES 3-5	11000.1000.56118.1010.036145.0000.0000.0145	ABA CURRICULUM FOR THE COMMON CORE FIRST	\$64.95
38960	04/08/2021	1636	BANK OF AMERICA	AMZ SVP MONTES 3-5	11000.1000.56118.1010.036145.0000.0000.0145	ABA CURRICULUM FOR THE COMMON CORE	\$62.96
38960	04/08/2021	1636	BANK OF AMERICA	AMZ SVP MONTES 3-5	11000.1000.56118.2000.036145.0000.0000.0145	VENDOR: AMAZON - PRE-K DD CLASSROOM	\$116.55
38960	04/08/2021	1636	BANK OF AMERICA	SANTA FE ONLINE 3-9	11000.2500.56118.0000.036200.0000.0000.0000	VENDOR: SANTA FE NEW MEXICAN: YEAR	\$17.99
Check Total:							\$659.22
38961	04/08/2021	1639	BANK OF AMERICA	AMAZ HAMILTON, M	24301.1000.56118.1010.036130.0000.1015.0000	VENDOR IS AMAZON.COM - LCD TOUCH SCREEN	\$100.00
38961	04/08/2021	1639	BANK OF AMERICA	AMAZ HAMILTON, M	24301.1000.56118.1010.036130.0000.1015.0000	VGA TO HDMI ADAPTERS	\$151.80
38961	04/08/2021	1639	BANK OF AMERICA	AMAZ HAMILTON, M	24301.1000.56118.1010.036130.0000.1015.0000	USB HUB - 4 PORT USB 2.0	\$47.10
38961	04/08/2021	1639	BANK OF AMERICA	AMAZ HAMILTON, M	24301.1000.56118.1010.036130.0000.1015.0000	HDMI CABLE - 30' BRAIDED	\$79.80

Ruidoso Municipal Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
38961	04/08/2021	1639	BANK OF AMERICA	AMAZ HAMILTON, M	24301.1000.56118.1010.036139.0000.1015.0000	GRAPHICS TABLET – XP–PEN DECO 01–V2 10'X6.25'	\$207.00
38961	04/08/2021	1639	BANK OF AMERICA	AMAZ HAMILTON, M	24301.1000.56118.1010.036139.0000.1015.0000	HDMI CABLE 50'	\$193.95
38961	04/08/2021	1639	BANK OF AMERICA	AMAZ L. DEFORD	24301.1000.56118.1010.036145.0000.1015.0145	VENDOR: AMAZON– KODAK PIXPRO FZ53 DIGITAL	\$99.95
38961	04/08/2021	1639	BANK OF AMERICA	AMAZ WME FERGUSON	24301.1000.56118.1010.036160.0000.1015.0160	VENDOR – AMAZON: 13–14" LAPTOP SLEEVE FOR	\$1,430.78
38961	04/08/2021	1639	BANK OF AMERICA	AMAZ WME R. FERGUSON	24301.1000.56118.1010.036160.0000.1015.0160	VENDOR – AMAZON: SUPPLIES TO PREVENT THE	\$1,300.80
Check Total:							\$3,611.18
38962	04/08/2021	1640	BANK OF AMERICA	AMAZ SVP HAMMOND	27149.1000.56118.1010.036145.0000.0000.0145	VENDOR: AMAZON – PLAY–DOH, ASSORTED	\$74.97
Check Total:							\$74.97
38963	04/13/2021	1648	RMSD PAYROLL	V987631	11000.0000.11121.0000.000000.0000.0000.0000	OPERATIONAL GROSS & EXPENSE	\$547,287.58
Check Total:							\$547,287.58
38964	04/13/2021	1649	RMSD PAYROLL	V399951	24101.0000.11121.0000.000000.0000.0000.0000	TITLE I IASA GROSS & EXPENSE	\$23,565.47
Check Total:							\$23,565.47
38965	04/13/2021	1650	RMSD PAYROLL	V369793	24106.0000.11121.0000.000000.0000.0000.0000	ENTITLEMENT IDEA–B GROSS & EXPENSE	\$22,293.03
Check Total:							\$22,293.03
38966	04/13/2021	1651	RMSD PAYROLL	V844090	24109.0000.11121.0000.000000.0000.0000.0000	PRESCHOOL IDEA–B GROSS & EXPENSE	\$1,411.37
Check Total:							\$1,411.37
38967	04/13/2021	1652	RMSD PAYROLL	V594108	24145.0000.11121.0000.000000.0000.0000.0000	TITLE I STRIVING READERS GROSS & EXPENSE	\$2,384.09
Check Total:							\$2,384.09
38968	04/13/2021	1653	RMSD PAYROLL	V326853	24154.0000.11121.0000.000000.0000.0000.0000	TEACHER/PRINCIPAL TRAINING & RECRUITING	\$1,969.23
Check Total:							\$1,969.23

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
38969	04/13/2021	1654	RMSD PAYROLL	V722159	24189.0000.11121.0000.000000.0000.0000.0000	TITLE IV - STUDENT SUPPORT & ACADEMIC	\$1,948.02
Check Total:							\$1,948.02
38970	04/13/2021	1655	RMSD PAYROLL	V126483	25145.0000.11121.0000.000000.0000.0000.0000	IMPACT AID SPECIAL EDUCATION GROSS &	\$1,853.42
Check Total:							\$1,853.42
38971	04/13/2021	1656	RMSD PAYROLL	V380951	25153.0000.11121.0000.000000.0000.0000.0000	TITLE XIX MEDICAID 3/21 YEARS GROSS & EXPENSE	\$5,696.16
Check Total:							\$5,696.16
38972	04/13/2021	1657	RMSD PAYROLL	V337983	27149.0000.11121.0000.000000.0000.0000.0000	NEW MEXICO PRE-K ACT GROSS & EXPENSE	\$11,896.07
Check Total:							\$11,896.07
38973	04/13/2021	1658	RMSD PAYROLL	V900377	25184.0000.11121.0000.000000.0000.0000.0000	INDIAN ED FORMULA GRANT GROSS & EXPENSES	\$4,397.83
Check Total:							\$4,397.83
38974	04/13/2021	1659	RMSD PAYROLL	V73147	27150.0000.11121.0000.000000.0000.0000.0000	INDIAN EDUCATION ACT GROSS & EXPENSE	\$794.41
Check Total:							\$794.41
38975	04/13/2021	1660	RMSD PAYROLL	V810037	25147.0000.11121.0000.000000.0000.0000.0000	IMPACT AID INDIAN EDUCATION GROSS &	\$893.01
Check Total:							\$893.01
38976	04/14/2021	1664	AMERICAN OXYGEN	313222	11000.1000.56118.1010.036139.0000.0000.0139	SHOP SUPPLIES: PLASMA ELECTRODE	\$24.00
38976	04/14/2021	1664	AMERICAN OXYGEN	313222	11000.1000.56118.1010.036139.0000.0000.0139	PLASMA TIP 40A	\$64.00
38976	04/14/2021	1664	AMERICAN OXYGEN	313222	11000.1000.56118.1010.036139.0000.0000.0139	PLASMA TIP 30A	\$38.88
38976	04/14/2021	1664	AMERICAN OXYGEN	313222	11000.1000.56118.1010.036139.0000.0000.0139	SWIRL RING	\$24.88
38976	04/14/2021	1664	AMERICAN OXYGEN	313222	11000.1000.56118.1010.036139.0000.0000.0139	GOUGE TIP 40A	\$35.73
38976	04/14/2021	1664	AMERICAN OXYGEN	313222	11000.1000.56118.1010.036139.0000.0000.0139	GOUGE SHIELD 40A	\$29.91
38976	04/14/2021	1664	AMERICAN OXYGEN	313222	11000.1000.56118.1010.036139.0000.0000.0139	0.035 CONTACT TIP GMAW PKG 20	\$15.00
Check Total:							\$232.40

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
38977	04/14/2021	1664	BILLINGSLEY, DIANA LYNN	200161 MARCH 21	11000.2100.53211.2000.036000.0000.0000.0000	EDUCATIONAL DIAGNOSTIC SERVICES FOR 2020-21 SY.	\$1,750.00
Check Total:							\$1,750.00
38978	04/14/2021	1664	CORWIN PRESS	498883KI	11000.1000.56118.1010.036160.0000.0000.0160	FROM A DISTANCE BY JESSICA HERRINGTAN,	\$28.37
Check Total:							\$28.37
38979	04/14/2021	1664	CUDDY & MCCARTHY LLP	7787	11000.2300.53413.0000.036000.0000.0000.0000	LEGAL FEES	\$1,069.19
38979	04/14/2021	1664	CUDDY & MCCARTHY LLP	7788	11000.2300.53413.0000.036000.0000.0000.0000	LEGAL FEES	\$531.34
Check Total:							\$1,600.53
38980	04/14/2021	1664	FOXWORTH-GALBRAITH LUMBER	33077310	11000.1000.56118.1010.036139.0000.7050.0139	CAREER TRADES PROJECT SUPPLIES FOR 2020-2021	\$266.52
Check Total:							\$266.52
38981	04/14/2021	1664	HSBC BUSINESS SOLUTIONS	47338558	11000.1000.56118.1010.036139.0000.0000.0139	AIR HOSE REEL	\$294.99
38981	04/14/2021	1664	HSBC BUSINESS SOLUTIONS	47338558	11000.1000.56118.1010.036139.0000.0000.0139	DRILL BIT SHARPENER	\$149.95
38981	04/14/2021	1664	HSBC BUSINESS SOLUTIONS	47338558	11000.1000.56118.1010.036139.0000.0000.0139	STEP DRILL BITS	\$64.99
38981	04/14/2021	1664	HSBC BUSINESS SOLUTIONS	47338558	11000.1000.56118.1010.036139.0000.0000.0139	ADJUSTABLE WRENCH SET	\$21.39
38981	04/14/2021	1664	HSBC BUSINESS SOLUTIONS	47338558	11000.1000.56118.1010.036139.0000.0000.0139	SHOP TOOLS: TAP AND DIE SET	\$92.99
Check Total:							\$614.31
38982	04/14/2021	1664	J W PEPPER & SON INC	363132081	11000.1000.56118.1010.036139.0000.7160.0139	ASSORTED SHEET MUSIC FOR STATE AND DISTRICT	\$3.19
38982	04/14/2021	1664	J W PEPPER & SON INC	363291895	11000.1000.56118.1010.036139.0000.7160.0139	ASSORTED SHEET MUSIC FOR STATE AND DISTRICT	\$98.43
Check Total:							\$101.62
38983	04/14/2021	1664	LAB-AIDS, INC	00144969	11000.1000.56118.1010.036139.0000.7510.0139	ENVIRONMENTAL SCIENCE- GROUNDWATER	\$523.77
Check Total:							\$523.77
38984	04/14/2021	1664	MORALES, ESEQUIEL A	FEBRUARY 2021	11000.2100.53214.2000.036000.0000.0000.0000	PHYSICAL THERAPY SERVICES FOR 2020-2021	\$281.25
38984	04/14/2021	1664	MORALES, ESEQUIEL A	MARCH 2021	11000.2100.53214.2000.036000.0000.0000.0000	PHYSICAL THERAPY SERVICES FOR 2020-2021	\$1,057.50
Check Total:							\$1,338.75

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: OPERATIONAL

Date Range: 04/01/2021 - 04/30/2021

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
38985	04/14/2021	1664	NM MUSIC EDUCATORS ASSOCIATION	374	11000.1000.53711.1010.036139.0000.0000.0139	REGISTRATION FEE FOR STUDENT TO ATTEND	\$17.00
Check Total:							\$17.00
38986	04/14/2021	1664	NOCELLA, SONIA	2021-10	11000.2100.55915.2000.036000.0000.0000.0000	SPANISH SPEECH/LANGUAGE EVALUATIONS FOR 20-21SY	\$800.00
38986	04/14/2021	1664	NOCELLA, SONIA	2021-8	11000.2100.55915.2000.036000.0000.0000.0000	SPANISH SPEECH/LANGUAGE EVALUATIONS FOR 20-21SY	\$800.00
38986	04/14/2021	1664	NOCELLA, SONIA	2021-9	11000.2100.55915.2000.036000.0000.0000.0000	SPANISH SPEECH/LANGUAGE EVALUATIONS FOR 20-21SY	\$800.00
Check Total:							\$2,400.00
38987	04/14/2021	1664	OAK HALL INDUSTRIES, L.P.	2555833	11000.1000.56118.1010.036145.0000.0000.0145	TASSELS FOR KINDER GRADUATION	\$374.00
Check Total:							\$374.00
38988	04/14/2021	1664	PNM	V553173	11000.2600.54411.0000.036000.0000.0000.0000	2529.65SOCCER FIELD/115750814-1309305	\$129.76
38988	04/14/2021	1664	PNM	V604187	11000.2600.54411.0000.036130.0000.0000.0000	RMS/15750814-1339579-4	\$243.00
38988	04/14/2021	1664	PNM	V604187	11000.2600.54411.0000.036130.0000.0000.0000	RHS/115750814-1291795-	\$1,083.68
38988	04/14/2021	1664	PNM	V604187	11000.2600.54411.0000.036130.0000.0000.0000	RMS MARQUE/115750814-1445	\$77.17
38988	04/14/2021	1664	PNM	V604187	11000.2600.54411.0000.036139.0000.0000.0000	RMS ATHLETIC FIELD/115758014-1389970	\$260.68
38988	04/14/2021	1664	PNM	V604187	11000.2600.54411.0000.036139.0000.0000.0000	RHS/115750814-1291796-	\$1,681.72
38988	04/14/2021	1664	PNM	V604187	11000.2600.54411.0000.036139.0000.0000.0000	RHS/115750814-1291794-	\$3,360.82
38988	04/14/2021	1664	PNM	V604187	11000.2600.54411.0000.036139.0000.0000.0000	RHS FINE ARTS/115750814-1291793	\$1,186.74
38988	04/14/2021	1664	PNM	V604187	11000.2600.54411.0000.036139.0000.0000.0000	RHS/115750814-1307562-	\$707.91
38988	04/14/2021	1664	PNM	V604187	11000.2600.54411.0000.036145.0000.0000.0000	SVP/115750814-1304468-	\$4,483.76
38988	04/14/2021	1664	PNM	V604187	11000.2600.54411.0000.036160.0000.0000.0000	WME-WMI/115750814-1291670-5	\$2,766.40
Check Total:							\$15,981.64

Ruidoso Municipal Schools

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
38989	04/14/2021	1664	QUILL CORPORATION	15943304	11000.2500.56118.0000.036200.0000.0000.0000	SUPPLIES FOR CENTRAL OFFICE: LABELS, ENVELOPES,	\$217.88	
38989	04/14/2021	1664	QUILL CORPORATION	15943938	11000.2500.56118.0000.036200.0000.0000.0000	SUPPLIES FOR CENTRAL OFFICE: LABELS, ENVELOPES,	\$5.47	
							Check Total:	\$223.35
38990	04/14/2021	1664	REGION IX EDUCATION COOPERATIVE	21-0631	11000.2100.55913.0000.036000.0000.0000.0000	2020-2021 SY MONTHLY MEMBER SERVICES FEES	\$13,547.00	
							Check Total:	\$13,547.00
38991	04/14/2021	1664	RUIDOSO PEST CONTROL	37604	11000.2600.55915.0000.036139.0000.0000.0000	MONTHLY GOPHER TREATMENT FOR JULY AND	\$406.64	
							Check Total:	\$406.64
38992	04/14/2021	1664	SCHOOL HEALTH CORPORATION	3843384-00	11000.1000.56118.1010.036160.0000.0000.0160	EDMARK READING PROGRAM FUNCTIONAL	\$229.95	
							Check Total:	\$229.95
38993	04/14/2021	1664	SCIENCE OUTSIDE	11252	11000.1000.56118.1010.036139.0000.7510.0139	ENVIRONMENTAL SCIENCE /CASE STUDY COLLECTION	\$199.00	
							Check Total:	\$199.00
38994	04/14/2021	1664	SOLIANT HEALTH, LLC	20112950	11000.2100.53215.2000.036000.0000.0000.0000	CONTRACT PHYSCOLOGY SERVICES FOR FY21-20.	\$280.41	
38994	04/14/2021	1664	SOLIANT HEALTH, LLC	20124877	11000.2100.53213.2000.036000.0000.0000.0000	OCCUPATIONAL THERAPY SERVICES FOR FY20-21.	\$2,633.92	
38994	04/14/2021	1664	SOLIANT HEALTH, LLC	20124878	11000.2100.53215.2000.036000.0000.0000.0000	CONTRACT PHYSCOLOGY SERVICES FOR FY21-20.	\$186.94	
38994	04/14/2021	1664	SOLIANT HEALTH, LLC	2112953	11000.2100.53213.2000.036000.0000.0000.0000	OCCUPATIONAL THERAPY SERVICES FOR FY20-21.	\$1,316.96	
							Check Total:	\$4,418.23
38995	04/14/2021	1664	TDS	8224300120109100 APR	11000.2600.54416.0000.036130.0000.1004.0000	MONTHLY CHARGE METROE WAN CONNECTION	\$1,318.41	
							Check Total:	\$1,318.41
38996	04/14/2021	1664	THERAPY OPTIONS, LLC	A GREEN #8	11000.2100.53212.2000.036000.0000.0000.0000	PROVIDE EDUCATIONAL SPEECH PATHOLOGY	\$2,300.96	

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
38996	04/14/2021	1664	THERAPY OPTIONS, LLC	A SMITH #8	11000.2100.53212.2000.036000.0000.0000.0000	PROVIDE EDUCATIONAL SPEECH PATHOLOGY	\$2,215.50
38996	04/14/2021	1664	THERAPY OPTIONS, LLC	G BRACHLE #8	11000.2100.53212.2000.036000.0000.0000.0000	PROVIDE EDUCATIONAL SPEECH PATHOLOGY	\$10,681.88
38996	04/14/2021	1664	THERAPY OPTIONS, LLC	J CAMPBELL #8	11000.2100.53212.2000.036000.0000.0000.0000	PROVIDE EDUCATIONAL SPEECH PATHOLOGY	\$6,008.22
38996	04/14/2021	1664	THERAPY OPTIONS, LLC	J JOHNSON #8	11000.2100.53212.2000.036000.0000.0000.0000	PROVIDE EDUCATIONAL SPEECH PATHOLOGY	\$3,699.09
38996	04/14/2021	1664	THERAPY OPTIONS, LLC	S WARD #8	11000.2100.53212.2000.036000.0000.0000.0000	PROVIDE EDUCATIONAL SPEECH PATHOLOGY	\$3,580.41
38996	04/14/2021	1664	THERAPY OPTIONS, LLC	S. SOUTHARD #8	11000.2100.53212.2000.036000.0000.0000.0000	PROVIDE EDUCATIONAL SPEECH PATHOLOGY	\$11,874.76
Check Total:							\$40,360.82
38997	04/14/2021	1664	U.S POSTAL SERVICE (POSTAGE-BY-PHONE)	04/01/2021	11000.2500.56118.0000.036000.0000.0000.0000	MONTHLY POSTAGE FOR THE DISTRICT FOR	\$1,000.00
Check Total:							\$1,000.00
38998	04/14/2021	1664	UNITED SUPERMARKETS, LLC	5128 3/29/21	11000.1000.56118.1010.036139.0000.0000.0139	CULINARY CLASS SUPPLIES - MEAT, POULTRY, DRY	\$75.64
38998	04/14/2021	1664	UNITED SUPERMARKETS, LLC	7717 4/08/21	11000.1000.56118.1010.036139.0000.0000.0139	CULINARY CLASS SUPPLIES - MEAT, POULTRY, DRY	\$8.77
38998	04/14/2021	1664	UNITED SUPERMARKETS, LLC	8019 04/06/2021	11000.1000.56118.1010.036130.0000.0000.0130	DAIRY, MEATS, PRODUCE, BREADS FLOURS, BAKING	\$57.59
38998	04/14/2021	1664	UNITED SUPERMARKETS, LLC	9234 04/12/2021	11000.1000.56118.1010.036130.0000.0000.0130	DAIRY, MEATS, PRODUCE, BREADS FLOURS, BAKING	\$75.36
Check Total:							\$217.36
38999	04/14/2021	1664	VERIZON WIRELESS	9875985940	11000.2600.54416.0000.036200.0000.0000.0000	MONTHLY 937-0032	\$29.13
38999	04/14/2021	1664	VERIZON WIRELESS	9875985940	11000.2600.54416.0000.036200.0000.0000.0000	MONTHLY 937-0033	\$36.25
38999	04/14/2021	1664	VERIZON WIRELESS	9875985940	11000.2600.54416.0000.036200.0000.0000.0000	MONTHLY 937-0035	\$34.31
38999	04/14/2021	1664	VERIZON WIRELESS	9875985940	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0037	\$29.13
38999	04/14/2021	1664	VERIZON WIRELESS	9875985940	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0038	\$34.31
38999	04/14/2021	1664	VERIZON WIRELESS	9875985940	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0039	\$34.31

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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
38999	04/14/2021	1664	VERIZON WIRELESS	9875985940	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 973-1922	\$29.13
38999	04/14/2021	1664	VERIZON WIRELESS	9875985940	11000.2600.54416.0000.036250.0000.0000.0000	MONTHLY 937-0027	\$56.58
38999	04/14/2021	1664	VERIZON WIRELESS	9875985940 CR	11000.2600.54416.0000.036200.0000.0000.0000	MONTHLY 937-0035	(\$8.10)
Check Total:							\$275.05
39000	04/14/2021	1664	WALMART COMMUNITY BRC	01345 4/05/21	11000.1000.56118.3000.036139.0000.7230.0139	INGREDIENTS AND SUPPLIES FOR TEEPEE SKILL LAB: DRY	\$106.98
39000	04/14/2021	1664	WALMART COMMUNITY BRC	03079 3/31/21	11000.1000.56118.1010.036139.0000.0000.0139	SHOP SUPPLIES: PINK SPRAY PAINT FOR TOOL	\$204.03
39000	04/14/2021	1664	WALMART COMMUNITY BRC	05825 04/02/21	11000.1000.56118.1010.036160.0000.0000.0160	COUNSELING OFFICE SUPPLIES: STORAGE BINS,	\$64.96
39000	04/14/2021	1664	WALMART COMMUNITY BRC	08315 3/31/21	11000.1000.56118.1010.036130.0000.0000.0130	DAIRY, MEATS, PRODUCE, BREADS FLOURS, BAKING	\$267.17
39000	04/14/2021	1664	WALMART COMMUNITY BRC	09539 3/30/21	11000.1000.56118.1010.036160.0000.0000.0160	COUNSELING OFFICE SUPPLIES: STORAGE BINS,	\$185.00 118
Check Total:							\$828.14
39001	04/14/2021	1667	COOPERATIVE EDUCATIONAL SERV.	13-002299	24145.1000.55915.1010.036130.0000.0000.0000	LITERACY COACH: MOORE,	\$4,598.75
39001	04/14/2021	1667	COOPERATIVE EDUCATIONAL SERV.	13-002300	24145.1000.55915.1010.036160.0000.0000.0000	LITERACY COACH: PACHECO, A	\$4,858.75
39001	04/14/2021	1667	COOPERATIVE EDUCATIONAL SERV.	13-002301	24145.1000.55915.1010.036160.0000.0000.0000	LITERACY COACH: CAREY, J	\$6,256.25
39001	04/14/2021	1667	COOPERATIVE EDUCATIONAL SERV.	13-002302	24145.1000.55915.1010.036145.0000.0000.0000	LITERACY COACH: BOWLES, K	\$5,856.50
Check Total:							\$21,570.25
39002	04/14/2021	1668	AGILE SPORTS TECHNOLOGIES	HDW-7542	24301.1000.56118.1010.036139.0000.1015.0139	IPAD CASES - TO FACILITATE SOCIAL	\$345.00
39002	04/14/2021	1668	AGILE SPORTS TECHNOLOGIES	HDW-7542	24301.1000.56118.1010.036139.0000.1015.0139	TRIPOD	\$245.00
39002	04/14/2021	1668	AGILE SPORTS TECHNOLOGIES	HDW-7542	24301.1000.56118.1010.036139.0000.1015.0139	LENS - 2X	\$195.00
Check Total:							\$785.00
39003	04/14/2021	1668	BSN SPORTS INC	912068921	24301.1000.56118.1010.036139.0000.1015.0139	STUDENT ATHLETE SUPPLIES NEEDED TO COMPLY WITH	\$1,050.00

Ruidoso Municipal Schools

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
39003	04/14/2021	1668	BSN SPORTS INC	912068921	24301.1000.56118.1010.036139.0000.1015.0139	2 PACK ADJUSTABLE OVER EAR FACE MASK/GUARD,	\$429.12
39003	04/14/2021	1668	BSN SPORTS INC	912068921	24301.1000.56118.1010.036139.0000.1015.0139	SANITIZER WIPES, 30 COUNT	\$900.00
39003	04/14/2021	1668	BSN SPORTS INC	912068921	24301.1000.56118.1010.036139.0000.1015.0139	HAND SANITIZER GEL - 2 OZ	\$900.00
Check Total:							\$3,279.12
39004	04/14/2021	1668	ONLINE STORES, LLC	INV272365	24301.1000.56118.1010.036139.0000.1015.0139	CAREER EDUCATION SUPPLIES: RUGGED BLUE	\$166.00
39004	04/14/2021	1668	ONLINE STORES, LLC	INV272365	24301.1000.56118.1010.036139.0000.1015.0139	PYRAMEX OTS OVERGLASSES W/CLEAR ANTI-FOG LENS	\$170.00
Check Total:							\$336.00
39005	04/14/2021	1668	TEACHERS PAY TEACHERS	131344047	24301.1000.56118.1010.036160.0000.1015.0160	DISTANCE LEARNING DUE TO COVID CLASSROOM	\$112.49
Check Total:							\$112.49
39006	04/14/2021	1668	THE PRINT GUYS, LLC	1329	24301.1000.56118.1010.036130.0000.1015.0130	VENDOR: THE PRINT GUYS - SPECIAL BAND FACE MASKS	102.65
39006	04/14/2021	1668	THE PRINT GUYS, LLC	1329	24301.1000.56118.1010.036130.0000.1015.0130	REED MASKS	\$71.60
39006	04/14/2021	1668	THE PRINT GUYS, LLC	1329	24301.1000.56118.1010.036130.0000.1015.0130	BRASS MASKS	\$62.65
39006	04/14/2021	1668	THE PRINT GUYS, LLC	1329	24301.1000.56118.1010.036130.0000.1015.0130	PERCUSSION MASKS	\$71.60
39006	04/14/2021	1668	THE PRINT GUYS, LLC	1330	24301.1000.56118.1010.036139.0000.1015.0139	MASKS FOR REED	\$116.35
39006	04/14/2021	1668	THE PRINT GUYS, LLC	1330	24301.1000.56118.1010.036139.0000.1015.0139	MASKS FOR BRASS	\$89.50
39006	04/14/2021	1668	THE PRINT GUYS, LLC	1330	24301.1000.56118.1010.036139.0000.1015.0139	MASKS FOR PERCUSSION	\$63.70
39006	04/14/2021	1668	THE PRINT GUYS, LLC	1330	24301.1000.56118.1010.036139.0000.1015.0139	VENDOR: THE PRINT GUYS - SPECIAL BAND FACE MASKS	\$53.70
Check Total:							\$591.75
39007	04/14/2021	1668	ULINE, INC.	131962106	24301.1000.56118.1010.036139.0000.1015.0139	BOSTON ROUND PUMP BOTTLES 32 OZ. CASE OF	\$101.27
Check Total:							\$101.27
39008	04/23/2021	1674	API NATIONAL SERVICE GROUP	132499 RHS	11000.2600.54311.0000.036139.0000.0000.0000	QUARTERLY INSPECTION, TESTING AND	\$589.90
39008	04/23/2021	1674	API NATIONAL SERVICE GROUP	132500 RMS	11000.2600.54311.0000.036130.0000.0000.0000	QUARTERLY INSPECTION, TESTING AND	\$589.90

Ruidoso Municipal Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
39008	04/23/2021	1674	API NATIONAL SERVICE GROUP	132501 WME	11000.2600.54311.0000.036160.0000.0000.0000	QUARTERLY INSPECTION, TESTING AND	\$589.90
39008	04/23/2021	1674	API NATIONAL SERVICE GROUP	132502 SVP	11000.2600.54311.0000.036145.0000.0000.0000	QUARTERLY INSPECTION, TESTING AND	\$589.90
Check Total:							\$2,359.60
39009	04/23/2021	1674	COUNTRY CLEANING	338868 4-15-21	11000.2600.55915.0000.036200.0000.0000.0000	CLEANING/UP-KEEP SERVICES AS NEEDED FOR	\$780.74
Check Total:							\$780.74
39010	04/23/2021	1674	ENJADY, PASCAL	100	11000.1000.56118.1010.036145.0000.0000.0145	PRE-K REGISTRATION T-SHIRTS. JUSTIFICATION	\$792.00
39010	04/23/2021	1674	ENJADY, PASCAL	101	11000.1000.56118.1010.036145.0000.0000.0145	KINDERGARTEN REGISTRATION T-SHIRTS.	\$1,368.00
Check Total:							\$2,160.00
39011	04/23/2021	1674	IN MOTION PHOTOGRAPHY BY BRENDA	425	11000.1000.56118.1010.036145.0000.0000.0145	PRE-K BANNERS 8' X 4'	\$128.00
39011	04/23/2021	1674	IN MOTION PHOTOGRAPHY BY BRENDA	425	11000.1000.56118.1010.036145.0000.0000.0145	PRE-K BANNER 10' X 6'	\$128.00
Check Total:							\$304.00
39012	04/23/2021	1674	MOUNTAIN OFFICE SERVICES INC.	319625	11000.2600.53711.0000.036000.0000.0000.0000	FREIGHT CHARGES & PRINTED SUPPLIES FOR THE	\$382.20
Check Total:							\$382.20
39013	04/23/2021	1674	NM ASSOCIATION OF SCHOOL BUSINESS	200002592	11000.2300.53330.0000.036000.0000.0000.0000	REGISTRATION FEES TO ATTEND 2021 VIRTUAL	\$150.00
39013	04/23/2021	1674	NM ASSOCIATION OF SCHOOL BUSINESS	200002593	11000.2500.53330.0000.036200.0000.0000.0000	REGISTRATION FEES TO ATTEND 2021 VIRTUAL	\$150.00
39013	04/23/2021	1674	NM ASSOCIATION OF SCHOOL BUSINESS	200002594	11000.2500.53330.0000.036200.0000.0000.0000	REGISTRATION FEES TO ATTEND 2021 VIRTUAL	\$150.00
39013	04/23/2021	1674	NM ASSOCIATION OF SCHOOL BUSINESS	200002595	11000.2200.53330.0000.036000.0000.0000.0000	REGISTRATION FEES TO ATTEND 2021 VIRTUAL	\$150.00
Check Total:							\$600.00
39014	04/23/2021	1674	O'REILLY AUTO PARTS	2920-141015	11000.1000.56118.1010.036139.0000.0000.0139	SHOP SUPPLIES: ATF	\$22.99

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39014	04/23/2021	1674	O'REILLY AUTO PARTS	2920-141015	11000.1000.56118.1010.036139.0000.0000.0139	HAND TOOLS: SOCKETS, WRENCHES, PLIERS	\$235.80
Check Total:							\$258.79
39015	04/23/2021	1674	PITNEY BOWES, INC.	1017892952	11000.2500.56118.0000.036000.0000.0000.0000	RED INK CARTRIDGES FOR DISTRICT POSTAGE METER	\$322.96
Check Total:							\$322.96
39016	04/23/2021	1674	PNM	V409005	11000.2600.54411.0000.036115.0000.0000.0000	NHECC/115750814-12883	\$22.08
39016	04/23/2021	1674	PNM	V409005	11000.2600.54411.0000.036115.0000.0000.0000	NHECC PORT2/115750814-130323	\$36.86
39016	04/23/2021	1674	PNM	V409005	11000.2600.54411.0000.036200.0000.0000.0000	CO/115758014-1288424-	\$400.86
39016	04/23/2021	1674	PNM	V409005	11000.2600.54411.0000.036210.0000.0000.0000	HORTON FOOTBALL LIGHTS/115750814-12884	\$126.78
39016	04/23/2021	1674	PNM	V409005	11000.2600.54411.0000.036210.0000.0000.0000	HORTON AUXILLARY GYM/115750814-1288459	\$262.81 121
39016	04/23/2021	1674	PNM	V409005	11000.2600.54411.0000.036250.0000.0000.0000	MAINT YARD/115750814-128820	\$311.10
39016	04/23/2021	1674	PNM	V409005	11000.2600.54411.0000.036250.0000.0000.0000	MAINT YARD/11575898-1288206-	\$151.78
Check Total:							\$1,312.27
39017	04/23/2021	1674	QUILL CORPORATION	15693011	11000.2400.56118.0000.036139.0000.0000.0139	OFFICE SUPPLIES: AVERY BIG TAB POCKET DIVIDERS	\$35.60
39017	04/23/2021	1674	QUILL CORPORATION	15693011	11000.2400.56118.0000.036139.0000.0000.0139	AVERY BIG TAB PLASTIC DIVIDERS (8-TAB)	\$36.84
39017	04/23/2021	1674	QUILL CORPORATION	15693011	11000.2400.56118.0000.036139.0000.0000.0139	QUILL MED. BINDER CLIPS	\$4.40
39017	04/23/2021	1674	QUILL CORPORATION	15693011	11000.2400.56118.0000.036139.0000.0000.0139	X-ACTO MIGHTY MITE ELECTRIC PENCIL	\$57.24
39017	04/23/2021	1674	QUILL CORPORATION	15693011	11000.2400.56118.0000.036139.0000.0000.0139	SCOTCH DOUBLE-SIDED TAPE W/DISPENSER	\$4.79
39017	04/23/2021	1674	QUILL CORPORATION	15693011	11000.2400.56118.0000.036139.0000.0000.0139	SCOTCH HEAVY DUTY PACKING TAPE	\$19.88

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: OPERATIONAL

Date Range: 04/01/2021 - 04/30/2021

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
39017	04/23/2021	1674	QUILL CORPORATION	15693011	11000.2400.56118.0000.036139.0000.0000.0139	DURACELL AA ALKALINE BATTERIES (20 PK)	\$15.83
39017	04/23/2021	1674	QUILL CORPORATION	15693011	11000.2400.56118.0000.036139.0000.0000.0139	DURACELL AAA ALKALINE BATTERIES (20 PK)	\$14.39
39017	04/23/2021	1674	QUILL CORPORATION	15693011	11000.2400.56118.0000.036139.0000.0000.0139	DURACELL C ALKALINE BATTERIES (8 PK)	\$15.74
39017	04/23/2021	1674	QUILL CORPORATION	15693011	11000.2400.56118.0000.036139.0000.0000.0139	DISINFECTING WIPES	\$19.40
39017	04/23/2021	1674	QUILL CORPORATION	15693011	11000.2400.56118.0000.036139.0000.0000.0139	DISINFECTANT SPRAY	\$16.18
39017	04/23/2021	1674	QUILL CORPORATION	15746275	11000.1000.56118.2000.036000.0000.0000.0000	DYMO LABELWRITE 450 1752265 TURBO LABEL	\$141.54
39017	04/23/2021	1674	QUILL CORPORATION	15757309	11000.1000.56118.2000.036000.0000.0000.0000	POST IT NOTES 3 X 3	\$49.78
39017	04/23/2021	1674	QUILL CORPORATION	15757309	11000.1000.56118.2000.036000.0000.0000.0000	POST IT POP-UP NOTES 3 X 3	\$43.98
39017	04/23/2021	1674	QUILL CORPORATION	15757309	11000.1000.56118.2000.036000.0000.0000.0000	POST IT NOTES 4 X 6	122 \$24.88
39017	04/23/2021	1674	QUILL CORPORATION	15757309	11000.1000.56118.2000.036000.0000.0000.0000	QUILL BRAND JUMBO PAPER CLIPS, 1000 COUNT	\$10.98
39017	04/23/2021	1674	QUILL CORPORATION	15757309	11000.1000.56118.2000.036000.0000.0000.0000	FILE FOLDERS, ASSORTED TABS	\$31.76
39017	04/23/2021	1674	QUILL CORPORATION	15757309	11000.1000.56118.2000.036000.0000.0000.0000	STANDARD MANILA AND ASSORTED COLORED FILE	\$17.38
39017	04/23/2021	1674	QUILL CORPORATION	15757309	11000.1000.56118.2000.036000.0000.0000.0000	BIC VELOCITY MECHANICAL PENCILS, NO 2 HARD LEAD,	\$56.40
39017	04/23/2021	1674	QUILL CORPORATION	15757309	11000.1000.56118.2000.036000.0000.0000.0000	PENTEL CLIC ERASER STICK, BLUE BARREL	\$11.19
39017	04/23/2021	1674	QUILL CORPORATION	15757309	11000.1000.56118.2000.036000.0000.0000.0000	DISTRICT SPED OFFICE SUPPLIES: BANKERS BOX	\$82.99
39017	04/23/2021	1674	QUILL CORPORATION	15811959	11000.1000.56118.1010.036139.0000.0000.0139	TERRA GREEN CARDSTOCK	\$16.78
39017	04/23/2021	1674	QUILL CORPORATION	15811959	11000.1000.56118.1010.036139.0000.0000.0139	SOLAR YELLOW CARDSTOCK FOR GRADUATION TICKETS	\$16.78

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: OPERATIONAL

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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
39017	04/23/2021	1674	QUILL CORPORATION	16021178	11000.2500.56118.0000.036200.0000.0000.0000	SUPPLIES FOR CENTRAL OFFICE: LABELS, ENVELOPES,	\$20.80
Check Total:							\$765.53
39018	04/23/2021	1674	SADLER, DUSTIN	09791	11000.1000.56118.1010.036139.0000.7510.0139	REIMBURSEMENT FOR CLASSROOM AND SCIENCE	\$32.84
Check Total:							\$32.84
39019	04/23/2021	1674	TDS	0053928 4-6-2021	11000.2600.54416.0000.036250.0000.1004.0000	MONTHLY CHARGE BROADBAND CONNECTION	\$89.95
Check Total:							\$89.95
39020	04/23/2021	1674	TDS	0153496 4-12-21	11000.2600.54416.0000.036139.0000.0000.0000	BROADCAST SERVICES: RHS	\$3.80
Check Total:							\$3.80
39021	04/23/2021	1674	TDS	0120191611 ADMIN	11000.2600.54416.0000.036130.0000.1004.0000	MONTHLY CHARGE METROE WAN CONNECTION	\$1,801.13
Check Total:							\$1,801.13
39022	04/23/2021	1674	TDS	0153488 4-12-21	11000.2600.54416.0000.036130.0000.0000.0000	BROADCAST SERVICES: RMS	\$3.80
Check Total:							\$3.80
39023	04/23/2021	1674	TEACHERS PAY TEACHERS	151092226	11000.1000.56118.1010.036139.0000.7510.0139	TEACHER PAY TEACHER LESSONS	\$45.29
Check Total:							\$45.29
39024	04/23/2021	1674	THE GALLINI GROUP, LLC	449	11000.2300.53413.0000.036000.0000.0000.0000	LEGAL SERVICES	\$4,000.00
Check Total:							\$4,000.00
39025	04/23/2021	1674	UNITED SUPERMARKETS, LLC	9247	11000.1000.56118.1010.036139.0000.0000.0139	CULINARY CLASS SUPPLIES – MEAT, POULTRY, DRY	\$78.75
Check Total:							\$78.75
39026	04/23/2021	1674	VILLAGE OF RUIDOSO	INV07719	11000.2600.55915.0000.036000.0000.0000.0000	SCHOOL RESOURCE OFFICER FOR 2020–2021 SY	\$11,525.48
Check Total:							\$11,525.48
39027	04/23/2021	1678	CDW-G INC.	9535632	24301.1000.56113.1010.036000.0000.1015.0000	GOOGLE CHROME EDUCATION UPGRADE. NEW	\$7,200.00
39027	04/23/2021	1678	CDW-G INC.	9709204	24301.1000.57332.1010.036000.0000.1015.0000	LENOVO CHROMEBOOK 14e AMD A4–9120C 4GB RAM	\$62,840.00

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: OPERATIONAL

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
39027	04/23/2021	1678	CDW-G INC.	9712513	24301.1000.57332.1010.036000.0000.1015.0000	LENOVO THINKBOOK 15 G2 ITL- 15.6" - CORE i5	\$12,214.88
39027	04/23/2021	1678	CDW-G INC.	9719538	24301.1000.57332.1010.036000.0000.1015.0000	LENOVO THINKBOOK 15 G2 ITL- 15.6" - CORE i5	\$41,225.22
Check Total:							\$123,480.10
39028	04/23/2021	1678	SCHOOL SPECIALTY INC	308103731803	24301.1000.56118.1010.036130.0000.1015.0130	THIN MARKERS ASSORTED COLORS PACK OF 10	\$18.70
39028	04/23/2021	1678	SCHOOL SPECIALTY INC	308103731803	24301.1000.56118.1010.036130.0000.1015.0130	INDIVIDUAL CLASSROOM STUDENT SUPPLIES TO HELP	\$154.00
Check Total:							\$172.70
39029	04/23/2021	1678	TOTALLY PROMOTIONAL	SIN1196974	24301.1000.56118.1010.036130.0000.1015.0130	DISCOUNT APPLIED	(\$50.00)
39029	04/23/2021	1678	TOTALLY PROMOTIONAL	SIN1196974	24301.1000.56118.1010.036130.0000.1015.0130	24 OZ TRITAN GRIP WATER BOTTLE - BLANK.	\$832.00
Check Total:							\$782.00
39030	04/23/2021	1679	ENJADY, PASCAL	102	27150.1000.56118.1010.036130.0000.0000.0000	MASKS FOR NATIVE AMERICAN STUDENTS: RMS	\$316.00
39030	04/23/2021	1679	ENJADY, PASCAL	102	27150.1000.56118.1010.036139.0000.0000.0000	MASKS FOR NATIVE AMERICAN STUDENTS: RHS	\$384.00
39030	04/23/2021	1679	ENJADY, PASCAL	102	27150.1000.56118.1010.036145.0000.0000.0000	MASKS FOR NATIVE AMERICAN STUDENTS: SVP -	\$316.00
39030	04/23/2021	1679	ENJADY, PASCAL	102	27150.1000.56118.1010.036160.0000.0000.0000	MASKS FOR NATIVE AMERICAN STUDENTS: WME	\$304.00
Check Total:							\$1,320.00
39031	04/28/2021	1682	BANK OF AMERICA	02824	11000.1000.56118.3000.036139.0000.7230.0139	VENDOR: WALMART - INGREDIENTS AND SUPPLIES	\$139.60
39031	04/28/2021	1682	BANK OF AMERICA	06970	11000.2500.56118.0000.036200.0000.0000.0000	VENDOR: WALMART - CENTRAL OFFICE OFFICE	\$17.82
39031	04/28/2021	1682	BANK OF AMERICA	330164685	11000.1000.56118.1010.036139.0000.0000.0139	NEW MEXICO FLAG 5FT X	\$58.30
39031	04/28/2021	1682	BANK OF AMERICA	330164685	11000.1000.56118.1010.036139.0000.0000.0139	UNITED STATES FLAG FOR RHS, 5FT X 8FT	\$68.99

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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
39031	04/28/2021	1682	BANK OF AMERICA	6468340049	11000.1000.56118.1010.036130.0000.0000.0130	VENDOR: SAMS CLUB- CULINARY CLASS SUPPLIES:	\$279.17
39031	04/28/2021	1682	BANK OF AMERICA	A GRIFFIN 03-30-21	11000.1000.56118.1010.036130.0000.0000.0130	VENDOR: AMAZON - CULINARY CLASS SUPPLIES -	\$369.64
39031	04/28/2021	1682	BANK OF AMERICA	ALB PUB CO 4-7-21	11000.2500.56118.0000.036200.0000.0000.0000	VENDOR: ALBUQUERQUE JOURNAL: YEAR	\$12.57
39031	04/28/2021	1682	BANK OF AMERICA	SANTA FE ON 04-12-20	11000.2500.56118.0000.036200.0000.0000.0000	VENDOR: SANTA FE NEW MEXICAN: YEAR	\$17.99
39031	04/28/2021	1682	BANK OF AMERICA	SVP 04-20-21	11000.1000.56118.1010.036145.0000.0000.0145	10 LIVE CATERPILLARS	\$58.92
Check Total:							\$1,023.00
39032	04/28/2021	1685	BANK OF AMERICA	COCA 04-6-21	24301.1000.56118.1010.036139.0000.1015.0139	VENDOR AMAZON DISINFECTABLE STUDENT	\$2,283.20
39032	04/28/2021	1685	BANK OF AMERICA	K HALL 04-07-2021	24301.1000.56118.1010.036130.0000.1015.0130	AMAZON: INDIVIDUAL CLASSROOM STUDENT	\$89.85 125
39032	04/28/2021	1685	BANK OF AMERICA	K HALL 04-07-2021	24301.1000.56118.1010.036130.0000.1015.0130	WITSPACE ALUMINUM ALLOY D-RING SNAP HOOKS	\$29.76
39032	04/28/2021	1685	BANK OF AMERICA	K HALL 04-07-2021	24301.1000.56118.1010.036130.0000.1015.0130	EAI EDUCATION CALCPAL, EAI-80 BASIC CALCULATOR,	\$47.96
39032	04/28/2021	1685	BANK OF AMERICA	K HALL 04-07-2021	24301.1000.56118.1010.036130.0000.1015.0130	X-ACTO SCHOOL PRO CLASSROOM TOUCHLESS	\$155.82
39032	04/28/2021	1685	BANK OF AMERICA	K HALL 04-07-2021	24301.1000.56118.1010.036130.0000.1015.0130	AMAZON: INDIVIDUAL CLASSROOM STUDENT	\$98.00
39032	04/28/2021	1685	BANK OF AMERICA	K HALL 04-07-2021	24301.1000.56118.1010.036130.0000.1015.0130	WITSPACE ALUMINUM ALLOY D-RING SNAP	\$29.76
39032	04/28/2021	1685	BANK OF AMERICA	K HALL 04-07-2021	24301.1000.56118.1010.036130.0000.1015.0130	ACDELCO-ALKALINE BATTERIES AA AND AAA	\$76.20
39032	04/28/2021	1685	BANK OF AMERICA	K HALL 04-07-2021	24301.1000.56118.1010.036130.0000.1015.0130	WOOD CASED #2 HB PENCILS, PACK OF 320	\$24.98
39032	04/28/2021	1685	BANK OF AMERICA	K HALL 04-07-21	24301.1000.56118.1010.036130.0000.1015.0130	SCHOOL PRO CLASSROOM TOUCHLESS ELECTRIC	\$222.84

Ruidoso Municipal Schools

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
39032	04/28/2021	1685	BANK OF AMERICA	K HALL 04-07-21	24301.1000.56118.1010.036130.0000.1015.0130	LEARNING RESOURCES PRIMARY CALCULATOR, SET	\$119.90
39032	04/28/2021	1685	BANK OF AMERICA	K HALL 04-07-21	24301.1000.56118.1010.036130.0000.1015.0130	WITSPACE ALUMINUM ALLOY D-RING SPRING SNAP	\$48.74
39032	04/28/2021	1685	BANK OF AMERICA	K HALL 04-07-21	24301.1000.56118.1010.036130.0000.1015.0130	AMAZON: INDIVIDUAL CLASSROOM STUDENT	\$83.85
39032	04/28/2021	1685	BANK OF AMERICA	MAXWELL 03-05-21	24301.1000.56118.1010.036145.0000.1015.0145	VENDOR: AMAZON- KODAK PIXPRO FZ53 DIGITAL	\$399.80
39032	04/28/2021	1685	BANK OF AMERICA	MAXWELL 3-30-2021	24301.1000.56118.1010.036145.0000.1015.0145	SURFACE DISINFECTANT WIPES, 4 PACK	\$130.72
39032	04/28/2021	1685	BANK OF AMERICA	MAXWELL 3-30-2021	24301.1000.56118.1010.036145.0000.1015.0145	ADULT DISPOSABLE FACE MASKS, 50/PACK	\$6.99
39032	04/28/2021	1685	BANK OF AMERICA	MAXWELL 3-30-2021	24301.1000.56118.1010.036145.0000.1015.0145	CHILDREN'S DISPOSABLE FACE MASK, 50/PACK	\$322.50 126
39032	04/28/2021	1685	BANK OF AMERICA	MAXWELL 3-30-2021	24301.1000.56118.1010.036145.0000.1015.0145	DISPOSABLE NITRILE GLOVES MEDIUM, 200 COUNT	\$576.00
39032	04/28/2021	1685	BANK OF AMERICA	MAXWELL 3-30-2021	24301.1000.56118.1010.036145.0000.1015.0145	VENDOR: AMAZON - PPE AND DISINFECTANT	\$86.79
39032	04/28/2021	1685	BANK OF AMERICA	PERKINS 03-16-2021	24301.1000.56118.1010.036160.0000.1015.0160	VENDOR - AMAZON: 13-14" LAPTOP SLEEVE FOR	\$438.12
39032	04/28/2021	1685	BANK OF AMERICA	RHS SHRIVER	24301.1000.56118.1010.036139.0000.1015.0139	VENDOR: AMAZON - MANUAL SOAP & HAND	\$338.40
Check Total:							\$5,610.18
39033	04/28/2021	1686	BANK OF AMERICA	O232579347	28158.1000.56118.1010.036139.0000.0000.0139	VENDOR: THINGS REMEMBERED: CLASS OF	\$360.00
Check Total:							\$360.00
39034	04/29/2021	1699	RMSD PAYROLL	V113441	11000.0000.11121.0000.000000.0000.0000.0000	OPERATIONAL GROSS & EXPENSE	\$537,373.47
Check Total:							\$537,373.47

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: OPERATIONAL

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
39035	04/29/2021	1700	RMSD PAYROLL	V322521	24101.0000.11121.0000.000000.0000.0000.0000	TITLE I IASA GROSS & EXPENSE	\$23,549.37
Check Total:							\$23,549.37
39036	04/29/2021	1701	RMSD PAYROLL	V506917	24106.0000.11121.0000.000000.0000.0000.0000	ENTITLEMENT IDEA-B GROSS & EXPENSE	\$23,680.36
Check Total:							\$23,680.36
39037	04/29/2021	1702	RMSD PAYROLL	V172283	24109.0000.11121.0000.000000.0000.0000.0000	PRESCHOOL IDEA-B GROSS & EXPENSE	\$1,409.07
Check Total:							\$1,409.07
39038	04/29/2021	1703	RMSD PAYROLL	V627235	24145.0000.11121.0000.000000.0000.0000.0000	TITLE I STRIVING READERS GROSS & EXPENSE	\$2,382.94
Check Total:							\$2,382.94
39039	04/29/2021	1704	RMSD PAYROLL	V436707	24154.0000.11121.0000.000000.0000.0000.0000	TEACHER/PRINCIPAL TRAINING & RECRUITING	\$1,967.51
Check Total:							\$1,967.51
39040	04/29/2021	1705	RMSD PAYROLL	V684716	25145.0000.11121.0000.000000.0000.0000.0000	IMPACT AID SPECIAL EDUCATION GROSS & EXPENSE	\$1,848.82
Check Total:							\$1,848.82
39041	04/29/2021	1706	RMSD PAYROLL	V964333	25153.0000.11121.0000.000000.0000.0000.0000	TITLE XIX MEDICAID 3/21 YEARS GROSS & EXPENSE	\$5,691.56
Check Total:							\$5,691.56
39042	04/29/2021	1707	RMSD PAYROLL	V962849	25184.0000.11121.0000.000000.0000.0000.0000	INDIAN ED FORMULA GRANT GROSS & EXPENSES	\$4,390.96
Check Total:							\$4,390.96
39043	04/29/2021	1708	RMSD PAYROLL	V636755	27149.0000.11121.0000.000000.0000.0000.0000	NEW MEXICO PRE-K ACT GROSS & EXPENSE	\$11,878.82
Check Total:							\$11,878.82
39044	04/29/2021	1709	RMSD PAYROLL	V185323	27150.0000.11121.0000.000000.0000.0000.0000	INDIAN EDUCATION ACT GROSS & EXPENSE	\$792.11
Check Total:							\$792.11
39045	04/29/2021	1710	RMSD PAYROLL	V820661	24189.0000.11121.0000.000000.0000.0000.0000	TITLE IV - STUDENT SUPPORT & ACADEMIC	\$1,946.87

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,946.87
39046	04/29/2021	1711	RMSD PAYROLL	V645196	25147.0000.11121.0000.000000.0000.0000.0000	IMPACT AID INDIAN EDUCATION GROSS &	\$21.55
Check Total:							\$21.55
Bank Total:							\$1,553,263.20

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: RUIDOSO HIGH SCHOOL (23006)

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: RUIDOSO HIGH SCHOOL (23006)								
8179	04/01/2021	1630	FOLLETT LIBRARY RESOURCES	846912	23003.1000.56118.1010.036160.0000.4160.0160	VARIOUS BOOK TITLES. LIST ATTACHED.	\$263.07	
							Check Total:	\$263.07
8180	04/01/2021	1630	LAKESHORE LEARNING MATERIALS	4743100321	23002.1000.56118.1010.036145.0000.3265.0145	CLASSROOM SUPPLIES: BLACK CONNECT AND	\$41.98	
							Check Total:	\$41.98
8181	04/01/2021	1630	ORIENTAL TRADING COMPANY INC	708691391-01	23002.1000.56118.1010.036145.0000.3290.0145	STUDENT ACADEMIC CLASSROOM CELEBRATION	\$27.98	
8181	04/01/2021	1630	ORIENTAL TRADING COMPANY INC	708691391-01	23002.1000.56118.1010.036145.0000.3290.0145	DINO DOG TAGS	\$6.79	
8181	04/01/2021	1630	ORIENTAL TRADING COMPANY INC	708691391-01	23002.1000.56118.1010.036145.0000.3290.0145	DINO CRAYONS	\$5.79	
8181	04/01/2021	1630	ORIENTAL TRADING COMPANY INC	708691391-01	23002.1000.56118.1010.036145.0000.3290.0145	DINO WATER BOTTLES	\$14.99	
8181	04/01/2021	1630	ORIENTAL TRADING COMPANY INC	708691391-01	23002.1000.56118.1010.036145.0000.3290.0145	DINO KEYCHAINS	\$11.57	
8181	04/01/2021	1630	ORIENTAL TRADING COMPANY INC	708691391-01	23002.1000.56118.1010.036145.0000.3290.0145	DINO STAMPERS	\$7.99	
8181	04/01/2021	1630	ORIENTAL TRADING COMPANY INC	708691391-01	23002.1000.56118.1010.036145.0000.3290.0145	DINO PAPER LANTERNS	\$13.99	
8181	04/01/2021	1630	ORIENTAL TRADING COMPANY INC	708691391-01	23002.1000.56118.1010.036145.0000.3290.0145	DINO MAGIC SCREENS	\$5.79	
8181	04/01/2021	1630	ORIENTAL TRADING COMPANY INC	708691391-01	23002.1000.56118.1010.036145.0000.3290.0145	DINO PENCILS WITH ERASER TOPPERS	\$7.99	
8181	04/01/2021	1630	ORIENTAL TRADING COMPANY INC	708691391-01	23002.1000.56118.1010.036145.0000.3290.0145	DINO SLAP BRACELETS	\$6.99	
8181	04/01/2021	1630	ORIENTAL TRADING COMPANY INC	708691391-01	23002.1000.56118.1010.036145.0000.3290.0145	DINO TATTOOS	\$5.79	
8181	04/01/2021	1630	ORIENTAL TRADING COMPANY INC	708691391-01	23002.1000.56118.1010.036145.0000.3290.0145	DINO BAGS	\$4.98	
8181	04/01/2021	1630	ORIENTAL TRADING COMPANY INC	708691391-01	23002.1000.56118.1010.036145.0000.3290.0145	DINO WIND-UPS	\$13.99	

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: RUIDOSO HIGH SCHOOL (23006)

Date Range: 04/01/2021 - 04/30/2021

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8181	04/01/2021	1630	ORIENTAL TRADING COMPANY INC	708691391-01	23002.1000.56118.1010.036145.0000.3290.0145	DINO DIG TREATS	\$6.99
8181	04/01/2021	1630	ORIENTAL TRADING COMPANY INC	708691391-01	23002.1000.56118.1010.036145.0000.3290.0145	DINO BUBBLES	\$6.99
8181	04/01/2021	1630	ORIENTAL TRADING COMPANY INC	708691391-01	23002.1000.56118.1010.036145.0000.3290.0145	DINO SUN GLASSES	\$9.99
Check Total:							\$158.60
8182	04/01/2021	1630	PIZZA HUT OF RUIDOSO	0001 3-19-21	23003.1000.56118.1010.036160.0000.4155.0160	MEALS FOR CLASSROOM ACADEMIC CELEBRATION,	\$28.00
8182	04/01/2021	1630	PIZZA HUT OF RUIDOSO	0007 3-16-21	23003.1000.56118.1010.036160.0000.4155.0160	MEALS FOR CLASSROOM ACADEMIC CELEBRATION,	\$28.00
Check Total:							\$56.00
8183	04/01/2021	1630	QUALITY LOGO PRODUCTS	QSI-849757	23005.1000.56118.9000.036130.0000.6130.0130	CLASSIC POLYESTER DRAWSTRING BACKPACKS	\$89.87
8183	04/01/2021	1630	QUALITY LOGO PRODUCTS	QSI-849757	23005.1000.56118.9000.036130.0000.6130.0130	SETUP CHARGE	130 0.00
Check Total:							\$99.87
8184	04/01/2021	1630	QUILL CORPORATION	15194324	23003.1000.56118.1010.036160.0000.4210.0160	SHARPIE MARKER, BLACK, 12 PACK	\$12.96
8184	04/01/2021	1630	QUILL CORPORATION	15194324	23003.1000.56118.1010.036160.0000.4210.0160	SHARPIE MARKER, BLUE, 12 PACK	\$6.48
8184	04/01/2021	1630	QUILL CORPORATION	15194324	23003.1000.56118.1010.036160.0000.4210.0160	SHARPIE MARKER, RED, 12 PACK	\$6.48
8184	04/01/2021	1630	QUILL CORPORATION	15194324	23003.1000.56118.1010.036160.0000.4210.0160	EXPO DRY ERASE MARKERS, ASSORTED, 12 PACK	\$8.26
Check Total:							\$34.18
8185	04/01/2021	1630	TOTALLY PROMOTIONAL	SIN1182381	23005.1000.56118.9000.036130.0000.6130.0130	SETUP CHARGE	\$20.00
8185	04/01/2021	1630	TOTALLY PROMOTIONAL	SIN1182381	23005.1000.56118.9000.036130.0000.6130.0130	BEX PEN- BLUE WITH WHITE, IMPRINT TEXT: RMS INDIAN	\$45.00
8185	04/01/2021	1630	TOTALLY PROMOTIONAL	SIN1182381	23005.1000.56118.9000.036130.0000.6130.0130	26OZ TRITAN SHINE WATER BOTTLE W/FLIP STRAW LID	\$196.50
Check Total:							\$261.50

Ruidoso Municipal Schools

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8186	04/01/2021	1630	UNITED SUPERMARKETS, LLC	9904 3-15-21	23006.1000.56118.1010.036139.0000.7570.0080	TP LOUNGE FOOD AND SUPPLIES TO CONDUCT	\$102.86
Check Total:							\$102.86
8187	04/01/2021	1630	WALMART COMMUNITY BRC	01148 3-17-21	23003.1000.56118.1010.036160.0000.4021.0160	SUPPLIES FOR ACADEMIC CELEBRATION,	\$68.00
8187	04/01/2021	1630	WALMART COMMUNITY BRC	03821 3-23-21	23002.1000.56118.1010.036145.0000.3040.0145	CLASSROOM SUPPLIES: LAMINATING FILM,	\$38.77
8187	04/01/2021	1630	WALMART COMMUNITY BRC	08098 3-29-21	23002.1000.56118.1010.036145.0000.3170.0145	SUPPLIES FOR END OF THE YEAR ACADEMIC	\$89.51
Check Total:							\$196.28
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ RHS RODRIGUEZ	23006.1000.56118.1010.036139.0000.7518.0080	VENDOR: AMAZON - CLOTHING FOR STUDENT.	\$52.36
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	OCEAN WALL DECALS	\$16.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	LEARNING RESOURCES MONEY BAGS COIN VALUE	131 \$13.02
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	CORAL REEF AND SEAWEED WALL DECALS	\$24.19
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	600 PIECES PIPE CLEANERS	\$9.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	WAVES OF BLUE BULLETIN BORDER	\$11.97
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	SIGHT WORDS BINGO	\$9.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	12 PIECE OCEAN SEA ANIMAL CENTERPIECE	\$14.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	OMBRE TURQUOISE SCALLOP BULLETIN BOARD	\$9.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	FOAM DICE SET 24 PACK	\$9.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	LARGE WOODEN CLOTHESPINS 100 PACK	\$15.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	SIGHT WORDS FLASH CARDS CHARACTERS SCENE AND	\$18.99

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: RUIDOSO HIGH SCHOOL (23006)

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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
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	LEARNING RESOURCES TIME ACTIVITY SET	\$10.25
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	250 PIECES STEM BUILDING BLOCKS	\$36.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	BIRTHDAY SEA BUDDIES LEARNING CHART	\$8.06
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	PENTEL COLOR PEN SET OF 36 ASSORTED	\$18.49
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	AGO PHONICS CARD GAME 3 LEVEL BOX SET	\$24.95
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	32 PACK SENSORY FIDGET TOYS SET	\$25.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	16 PIECES REALISTIC SEA TURTLE	\$17.98
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	PLUSH SEA TURTLES 12	\$79.96
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	SEA TURTLE FAMILY WALL DECAL	\$21.97
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	SEA LIFE COLORFUL CUT-OUTS 36 PIECES	\$4.40
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	5.5" TURTLE ASSORTED COLOR CUT-OUTS	\$21.45
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP A BURGESS	23002.1000.56118.1010.036145.0000.3130.0145	VENDOR: AMAZON - CLASSROOM SUPPLIES -	\$11.54
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP ELDRIDGE	23002.1000.56118.1010.036145.0000.3010.0145	VENDOR: AMAZON: CLASSROOM SUPPLIES -	\$57.90
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP ELDRIDGE	23002.1000.56118.1010.036145.0000.3010.0145	PENCIL CASE BOX OF 12	\$20.39
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP ELDRIDGE J	23002.1000.56118.1010.036145.0000.3010.0145	VENDOR: AMAZON - CLASSROOM SUPPLIES -	\$21.70
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP ELDRIDGE J	23002.1000.56118.1010.036145.0000.3010.0145	LIGHT BLUE PLASTIC 2 POCKET FOLDER WITH	\$24.99

Ruidoso Municipal Schools

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP ELDRIDGE J	23002.1000.56118.1010.036145.0000.3010.0145	PREMIUM ECONOMY ROUND RING 1" BINDER 6 PACK	\$47.98
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP ELDRIDGE J	23002.1000.56118.1010.036145.0000.3010.0145	PAGE PROTECTORS 500 SHEETS	\$39.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP ELDRIDGE J	23002.1000.56118.1010.036145.0000.3010.0145	LABEL TAPE REPLACEMENT 6 PACK	\$16.89
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP ELDRIDGE J	23002.1000.56118.1010.036145.0000.3010.0145	WOOD BUILDING BLOCK SET FOR KIDS 24 PIECES	\$29.96
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP ELDRIDGE J	23002.1000.56118.1010.036145.0000.3010.0145	WHITE CARDSTOCK	\$26.15
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP HERRERA	23002.1000.56118.1010.036145.0000.3090.0145	VENDOR: AMAZON - CLASSROOM SUPPLIES -	\$80.91
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP HERRERA	23002.1000.56118.1010.036145.0000.3090.0145	LETTER SIZE LAMINATING POUCHES 100/PACK	\$13.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP HERRERA	23002.1000.56118.1010.036145.0000.3090.0145	PAPER GROCERY BAGS WITH HANDLES 50 COUNT	133 \$23.11
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP HERRERA	23002.1000.56118.1010.036145.0000.3090.0145	AVERY SEE-THROUGH REMOVABLE COLOR DOTS	\$4.43
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP HERRERA	23002.1000.56118.1010.036145.0000.3090.0145	HEAVYWEIGHT SHEET PROTECTORS 500 SHEETS	\$34.95
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP HERRERA	23002.1000.56118.1010.036145.0000.3090.0145	NONFICTION ALPHABET READERS PARENT PACK	\$19.89
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP HERRERA	23002.1000.56118.1010.036145.0000.3090.0145	AVERY HANDWRITE ONLY REMOVABLE ROUND LABELS	\$3.88
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP HERRERA	23002.1000.56118.1010.036145.0000.3090.0145	WHITE CARDSTOCK	\$23.00
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP HERRERA	23002.1000.56118.1010.036145.0000.3090.0145	LEGAL SIZE THERMAL LAMINATING POUCHES 100	\$22.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP HERRERA	23002.1000.56118.1010.036145.0000.3090.0145	MINI DRY ERASE TILE 6 PACK	\$118.16
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP K JOSSART	23002.1000.56118.1010.036145.0000.3009.0145	36 SET WATERCOLOR PAINT PACK	\$38.50

Ruidoso Municipal Schools

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP K JOSSART	23002.1000.56118.1010.036145.0000.3009.0145	MAGNETIC 10 FRAME SET MATH MANIPULATIVES	\$19.90
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP K JOSSART	23002.1000.56118.1010.036145.0000.3009.0145	CLASSROOM CALENDAR	\$19.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP K JOSSART	23002.1000.56118.1010.036145.0000.3009.0145	CONFETTI HALL PASS LANYARDS SET OF 6	\$7.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP K JOSSART	23002.1000.56118.1010.036145.0000.3009.0145	112 PIECE MAGNETIC BUILDING BLOCKS	\$48.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP K JOSSART	23002.1000.56118.1010.036145.0000.3009.0145	DOUGH TOOL KIT 36 PIECES	\$12.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP K JOSSART	23002.1000.56118.1010.036145.0000.3009.0145	RED: A CRAYON'S STORY	\$14.62
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP K JOSSART	23002.1000.56118.1010.036145.0000.3009.0145	JUNIOR LEARNING CVC WORD STRIPS EDUCATIONAL	\$11.13
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP K JOSSART	23002.1000.56118.1010.036145.0000.3009.0145	THE THREE LITTLE PIGS	\$9.83
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP K JOSSART	23002.1000.56118.1010.036145.0000.3009.0145	MATCHING LETTER GAME FOR KIDS	\$63.96
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP K JOSSART	23002.1000.56118.1010.036145.0000.3009.0145	MAGNETIC BUILDING STICKS BUILDING BLOCKS SET	\$18.90
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP K JOSSART	23002.1000.56118.1010.036145.0000.3009.0145	4X4 DRY-ERASE STICKY NOTES 6 PACK	\$19.69
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP K JOSSART	23002.1000.56118.1010.036145.0000.3009.0145	PLAY-DOH 36 PACK	\$24.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP K JOSSART	23002.1000.56118.1010.036145.0000.3009.0145	CRAYOLA CRAYON CLASSPACK 800 COUNT	\$49.98
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP K JOSSART	23002.1000.56118.1010.036145.0000.3009.0145	LITTLE RED RIDING HOOD	\$9.98
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP K JOSSART	23002.1000.56118.1010.036145.0000.3009.0145	DR. SEUSS'S BEGINNER BOOK COLLECTION	\$25.98
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP K JOSSART	23002.1000.56118.1010.036145.0000.3009.0145	PLASTIC STORAGE BASKETS FOR CLASSROOM SET OF 6	\$37.46
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP K JOSSART	23002.1000.56118.1010.036145.0000.3009.0145	MELISSA AND DOUG 100 PIECE WOOD BLOCKS SET	\$19.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP K JOSSART	23002.1000.56118.1010.036145.0000.3009.0145	FOLKMANIS PIGLET HAND PUPPET	\$22.93

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: RUIDOSO HIGH SCHOOL (23006)

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Print Employee Vendor Names

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8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP K JOSSART	23002.1000.56118.1010.036145.0000.3009.0145	48 PACK ASSORTED COLORFUL BIG SQUARE	\$14.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP K JOSSART	23002.1000.56118.1010.036145.0000.3009.0145	THE TRUE STORY OF THE THREE LITTLE PIGS 25TH	\$16.49
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP K JOSSART	23002.1000.56118.1010.036145.0000.3009.0145	VENDOR: AMAZON - CLASSROOM SUPPLIES - 240	\$90.26
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP TESHEEN/AU	23002.1000.56118.1010.036145.0000.3285.0145	VENDOR: AMAZON - AUTISIM CLASSROOM	\$7.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP TESHEEN/AU	23002.1000.56118.1010.036145.0000.3285.0145	READING WALL DECAL	\$11.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP TESHEEN/AU	23002.1000.56118.1010.036145.0000.3285.0145	LCD WRITING TABLET	\$13.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP TESHEEN/AU	23002.1000.56118.1010.036145.0000.3285.0145	BEST LEARNING INNO PAD EDUCATIONAL TABLET	\$29.68
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP TESHEEN/AU	23002.1000.56118.1010.036145.0000.3285.0145	253 PIECES MAGNETIC LETTERS NUMBERS	135 \$23.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP TESHEEN/AU	23002.1000.56118.1010.036145.0000.3285.0145	KIDS BOOKSHELF 9 CUBES	\$23.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP TESHEEN/AU	23002.1000.56118.1010.036145.0000.3285.0145	2-IN-1 DOUBLE SIDED MAGNETIC ALPHABET	\$17.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP TESHEEN/AU	23002.1000.56118.1010.036145.0000.3285.0145	SAND MOLDING TOOLS 42 PIECES	\$8.73
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP TESHEEN/AU	23002.1000.56118.1010.036145.0000.3285.0145	SMALL 4 LITER PORTABLE SAND TRAY WITH LID	\$19.29
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP TESHEEN/AU	23002.1000.56118.1010.036145.0000.3285.0145	SANDTASTIK SPARKLING WHITE PLAY SAND 25	\$18.97
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP TESHEEN/AU	23002.1000.56118.1010.036145.0000.3285.0145	TRANSPARENT LETTER AND NUMBERS SET	\$11.99
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP TESHEEN/AU	23002.1000.56118.1010.036145.0000.3285.0145	PLAY-DOH STAMP N' TOP PIZZA OVEN TOY	\$19.75

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: RUIDOSO HIGH SCHOOL (23006)

Date Range: 04/01/2021 - 04/30/2021

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
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP TESHEEN/AU	23002.1000.56118.1010.036145.0000.3285.0145	SARGENT ART 16 OZ TEMPURA PAINT 6 PIECES	\$21.64
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP TREPTOW	23002.1000.56118.1010.036145.0000.3245.0145	LOOSE LEAF BINDER RINGS 40 PACK	\$11.98
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP TREPTOW	23002.1000.56118.1010.036145.0000.3245.0145	SHEET PROTECTORS	\$25.83
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP TREPTOW	23002.1000.56118.1010.036145.0000.3245.0145	WHITE CARDSTOCK	\$12.29
8188	04/08/2021	1638	BANK OF AMERICA	AMAZ SVP TREPTOW	23002.1000.56118.1010.036145.0000.3245.0145	VENDOR: AMAZON - CLASSROOM SUPPLIES -	\$25.00
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP ADAMS T	23002.1000.56118.1010.036145.0000.3005.0145	VENDOR: AMAZON - CLASSROOM SUPPLIES -	\$137.80
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP ADAMS T	23002.1000.56118.1010.036145.0000.3005.0145	200 PIECE, VARIOUS KID FAVORS	\$36.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP ADAMS T	23002.1000.56118.1010.036145.0000.3005.0145	PRIMARY JOURNALS	\$73.44
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP ADAMS T	23002.1000.56118.1010.036145.0000.3005.0145	500 PIECE INTERLOCKING PLASTIC DISC SET	\$14.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP ADAMS T	23002.1000.56118.1010.036145.0000.3005.0145	PLAY DOH 24 PACK CASE OF COLORS	\$20.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP ADAMS T	23002.1000.56118.1010.036145.0000.3005.0145	20 PIECES DRAWSTRING BACKPACK	\$19.59
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP BERRYHILL	23002.1000.56118.1010.036145.0000.3290.0145	VENDOR: AMAZON - STUDENT ACADEMIC	\$28.98
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP BERRYHILL	23002.1000.56118.1010.036145.0000.3290.0145	FLEECE THROW BLANKET PACK OF 12	\$54.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP CASTRO	23002.1000.56118.1010.036145.0000.3230.0145	VENDOR: AMAZON - SHEET PROTECTORS 500 PACK	\$59.90
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP DUMONT	23002.1000.56118.1010.036145.0000.3220.0145	CLASSROOM SUPPLIES: PLAYSKOOL MR. POTATO	\$19.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP DUMONT	23002.1000.56118.1010.036145.0000.3220.0145	DRY ERASE POCKET SHEET PROTECTORS 30/PACK	\$22.97

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: RUIDOSO HIGH SCHOOL (23006)

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Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP DUMONT	23002.1000.56118.1010.036145.0000.3220.0145	200 PIECES – VARIOUS FAVORS FOR KIDS	\$21.98
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP DUMONT	23002.1000.56118.1010.036145.0000.3220.0145	PLAYSKOOL MRS POTATO	\$19.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP DUMONT	23002.1000.56118.1010.036145.0000.3220.0145	122 PIECE MARBLE RACE TRACK	\$28.95
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP DUMONT	23002.1000.56118.1010.036145.0000.3220.0145	DISNEY MICKEY KEYRING	\$60.00
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP DUMONT	23002.1000.56118.1010.036145.0000.3220.0145	POP FOR ADDITION AND SUBTRACTION GAME	\$9.29
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP DUMONT	23002.1000.56118.1010.036145.0000.3220.0145	DISNEY RETRO MICKEY KEYRING	\$20.25
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP DUMONT	23002.1000.56118.1010.036145.0000.3220.0145	WHITE DICE	\$10.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP DUMONT	23002.1000.56118.1010.036145.0000.3220.0145	MEDIUM CLOTHESPINS 50 COUNT	\$5.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP DUMONT	23002.1000.56118.1010.036145.0000.3220.0145	GOOGLY EYE DRY ERASE BOARD ERASERS	137 \$22.41
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP DUMONT	23002.1000.56118.1010.036145.0000.3220.0145	200 PIECES COLORFUL CRAFT STICKS	\$7.59
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP DUMONT	23002.1000.56118.1010.036145.0000.3220.0145	BACK TO SCHOOL MICKEY MOUSE STICKERS	\$5.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP DUMONT	23002.1000.56118.1010.036145.0000.3220.0145	PIZZA TO GO EDUCATIONAL BOARD GAME	\$12.59
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP DUMONT	23002.1000.56118.1010.036145.0000.3220.0145	LEARNING RESOURCES MONEY BAGS COIN VALUE	\$13.02
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP DUMONT	23002.1000.56118.1010.036145.0000.3220.0145	SIGHT WORDS SPLAT GAME	\$13.85
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP DUMONT	23002.1000.56118.1010.036145.0000.3220.0145	JUNIOR LEARNING PHONICS BOARD GAMES	\$12.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP DUMONT	23002.1000.56118.1010.036145.0000.3220.0145	WIRELESS DOORBELL	\$12.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP DUMONT	23002.1000.56118.1010.036145.0000.3220.0145	FELT TIP PENS	\$19.87
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP ENSON J	23002.1000.56118.1010.036145.0000.3080.0145	CRAYOLA MULTICULTURAL CRAYONS 24 COUNT	\$5.16

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: RUIDOSO HIGH SCHOOL (23006)

Date Range: 04/01/2021 - 04/30/2021

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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
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP ENSON J	23002.1000.56118.1010.036145.0000.3080.0145	CRAYOLA BROAD LINE MARKERS 24 PACK	\$105.98
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP ENSON J	23002.1000.56118.1010.036145.0000.3080.0145	CRAYOLA FINE LINE MARKERS 10 COUNT	\$47.61
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP ENSON J	23002.1000.56118.1010.036145.0000.3080.0145	50 GRAY CRAYONS BULK	\$12.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP ENSON J	23002.1000.56118.1010.036145.0000.3080.0145	CRAYOLA CRAYON	\$49.98
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP ENSON J	23002.1000.56118.1010.036145.0000.3080.0145	VENDOR: AMAZON - CLASSROOM SUPPLIES -	\$56.45
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP K STEWART	23002.1000.56118.1010.036145.0000.3070.0145	VENDOR: AMAZON - CLASSROOM SUPPLIES -	\$5.82
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP K STEWART	23002.1000.56118.1010.036145.0000.3070.0145	PARTS AND HARDWARE CABINET 64 DRAWERS	\$31.67
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP K STEWART	23002.1000.56118.1010.036145.0000.3070.0145	CRAYOLA LARGE CRAYONS - GRAY 12 COUNT	\$24.96
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP K STEWART	23002.1000.56118.1010.036145.0000.3070.0145	MEDIUM PAPER BAGS 50 COUNT	\$17.98
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP K STEWART	23002.1000.56118.1010.036145.0000.3070.0145	120 MINUTE VISUAL COUNTDOWN CLOCK	\$37.22
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP K STEWART	23002.1000.56118.1010.036145.0000.3070.0145	CRAYOLA COLORED PENCILS 24 PACK	\$37.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP K STEWART	23002.1000.56118.1010.036145.0000.3070.0145	CRAYOLA LARGE CRAYONS - CARNATION PINK 12	\$24.88
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP K STEWART	23002.1000.56118.1010.036145.0000.3070.0145	MAGNETIC DRY ERASE ERASERS 24 PACK	\$16.89
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP K STEWART	23002.1000.56118.1010.036145.0000.3070.0145	SHEET PROTECTORS 200 PIECES	\$11.98
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP K STEWART	23002.1000.56118.1010.036145.0000.3070.0145	ADVANTOS 10-DRAWER ROLLING FILE ORGANIZER	\$52.90
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP K STEWART	23002.1000.56118.1010.036145.0000.3070.0145	SILICONE LETTERS TRACE ALPHABET SET OF 26	\$17.46

Ruidoso Municipal Schools

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP POWLEY	23002.1000.56118.1010.036145.0000.3110.0145	MAGNETIC PHONIC WORD BUILDER	\$16.95
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP POWLEY	23002.1000.56118.1010.036145.0000.3110.0145	SMALL DRY ERASE WHITE BOARD	\$18.59
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP POWLEY	23002.1000.56118.1010.036145.0000.3110.0145	6 SIDED GAME DICE SET	\$6.49
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP POWLEY	23002.1000.56118.1010.036145.0000.3110.0145	MR SKETCH SCENTED	\$6.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP POWLEY	23002.1000.56118.1010.036145.0000.3110.0145	DRY ERASE DOTS	\$7.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP POWLEY	23002.1000.56118.1010.036145.0000.3110.0145	WIRELESS DOORBELL	\$11.89
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP POWLEY	23002.1000.56118.1010.036145.0000.3110.0145	44 PIECE VARIOUS FAVOR ASSORTMENT FOR KIDS	\$33.98
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP POWLEY	23002.1000.56118.1010.036145.0000.3110.0145	VENDOR: AMAZON - CLASSROOM SUPPLIES - DRY	\$19.93
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP RENTERIA, R	23002.1000.56118.1010.036145.0000.3270.0145	VENDOR: AMAZON - CLASSROOM SUPPLIES -	\$32.98 139
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP T ADAMS	23002.1000.56118.1010.036145.0000.3005.0145	VENDOR: AMAZON - BOOKS FOR CLASSROOM LIBRARY -	\$14.62
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP T ADAMS	23002.1000.56118.1010.036145.0000.3005.0145	I WANNA GO HOME	\$14.69
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP VILLAREAL	23002.1000.56118.1010.036145.0000.3100.0145	PUNCH CARDS INCENTIVE LOYALTY REWARD CARD	\$7.95
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP VILLAREAL	23002.1000.56118.1010.036145.0000.3100.0145	18 PIECE DECORATIVE EDGE CRAFT SCISSORS	\$17.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP VILLAREAL	23002.1000.56118.1010.036145.0000.3100.0145	SPIROGRAPH DESIGN TIN SET MULTICOLOR	\$57.96
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP VILLAREAL	23002.1000.56118.1010.036145.0000.3100.0145	TWO WHEELED COLLAPSIBLE HANDCART	\$35.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP VILLAREAL	23002.1000.56118.1010.036145.0000.3100.0145	BUTTERFLY GROWING KIT	\$24.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP VILLAREAL	23002.1000.56118.1010.036145.0000.3100.0145	STRESS RELIEF BALLS DOZEN	\$14.97
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP VILLAREAL	23002.1000.56118.1010.036145.0000.3100.0145	SCRATCH PAPER ART FOR KIDS	\$12.99

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: RUIDOSO HIGH SCHOOL (23006)

Date Range: 04/01/2021 - 04/30/2021

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Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP VILLAREAL	23002.1000.56118.1010.036145.0000.3100.0145	600 PIECE INTERLOCKING PLASTIC DISC SET	\$11.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP VILLAREAL	23002.1000.56118.1010.036145.0000.3100.0145	SPIROGRAPH DESIGN TIN	\$19.95
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP VILLAREAL	23002.1000.56118.1010.036145.0000.3100.0145	CRAYOLA INSPIRATION ART CASE COLORING SET	\$24.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP VILLAREAL	23002.1000.56118.1010.036145.0000.3100.0145	DR SEUSS MINI MEMO PAD PACK OF 48	\$14.50
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP VILLAREAL	23002.1000.56118.1010.036145.0000.3100.0145	SIGHT WORDS AND SPELLING WORKBOOK	\$5.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP VILLAREAL	23002.1000.56118.1010.036145.0000.3100.0145	KID MADE MODERN ARTS AND CRAFTS SUPPLY	\$39.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ SVP VILLAREAL	23002.1000.56118.1010.036145.0000.3100.0145	VENDOR: AMAZON - CLASSROOM AND PROJECT	\$14.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME A COREY	23003.1000.56118.1010.036160.0000.4160.0160	STOREZ LARGE PREMIUM FILE CRATE, ASSORTED	140 \$173.94
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME FERGUSON	23003.1000.56118.1010.036160.0000.4210.0160	VENDOR - AMAZON: SUPPLIES FOR END OF YEAR	\$49.98
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME FERGUSON	23003.1000.56118.1010.036160.0000.4210.0160	GIANT BOWLING SET	\$59.98
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME FERGUSON	23003.1000.56118.1010.036160.0000.4210.0160	BEAN BAG TOSS GAME	\$57.94
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME FERGUSON	23003.1000.56118.1010.036160.0000.4210.0160	BALL TOSS GAME	\$99.98
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME FERGUSON	23003.1000.56118.1010.036160.0000.4210.0160	TOSS AND GRAB BALL SET	\$47.98
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME FERGUSON	23003.1000.56118.1010.036160.0000.4210.0160	GIANT WOODEN JANGA	\$39.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME FERGUSON	23003.1000.56118.1010.036160.0000.4210.0160	GIANT FOAM JANGA	\$59.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME R FERGUSON	23003.1000.56118.1010.036160.0000.4220.0160	VENDOR - AMAZON: SUPPLIES FOR TEACHER	\$20.49
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME R FERGUSON	23003.1000.56118.1010.036160.0000.4220.0160	WAX PAPER BAGS, PACK OF 200	\$12.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME R FERGUSON	23003.1000.56118.1010.036160.0000.4220.0160	DECORATIVE HEADBANDS, 4 PACK,	\$164.89

Ruidoso Municipal Schools

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME R FERGUSON	23003.1000.56118.1010.036160.0000.4220.0160	TROPICAL TABLE DECORATIONS, 10 PACK	\$41.98
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME R FERGUSON	23003.1000.56118.1010.036160.0000.4220.0160	TROPICAL LEIS	\$23.70
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME R FERGUSON	23003.1000.56118.1010.036160.0000.4220.0160	INFLATABLE PALM TREE	\$79.96
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME R FERGUSON	23003.1000.56118.1010.036160.0000.4220.0160	LIQUID CREAMER, 6 FLAVOR VARIETY PACK	\$28.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME R FERGUSON	23003.1000.56118.1010.036160.0000.4220.0160	COCONUT CUPS, 18 PACK	\$74.97
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME R FERGUSON	23003.1000.56118.1010.036160.0000.4220.0160	GRASS TABLE SKIRT, 9' X 29"	\$23.98
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME T BLAIS	23003.1000.56118.1010.036160.0000.4014.0160	LETTER SIZED CLIP BOARD PACK OF 24	\$22.95
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME T BLAIS	23003.1000.56118.1010.036160.0000.4014.0160	VENDOR - AMAZON: CLASSROOM SUPPLIES -	\$25.98 141
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME T BLAIS	23003.1000.56118.1010.036160.0000.4014.0160	EXPO VISA WET ERASE MARKER, 8 COUNT,	\$10.80
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME THURSTON	23003.1000.56118.1010.036160.0000.4225.0160	CUTE VSCO STICKERS	\$6.49
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME THURSTON	23003.1000.56118.1010.036160.0000.4225.0160	QWDDECO STICKERS	\$13.99
8188	04/08/2021	1638	BANK OF AMERICA	AMZ WME THURSTON	23003.1000.56118.1010.036160.0000.4225.0160	VENDOR - AMAZON: SUPPLIES FOR 4TH GRADE	\$14.58
Check Total:							\$5,020.53
8189	04/14/2021	1666	CHRISTINE MCCARTY	2113	23005.1000.56118.9000.036130.0000.6172.0130	WHITE GLITTER HEAT PRESS NAME AND NUMBER ON	\$60.00
Check Total:							\$60.00
8190	04/14/2021	1666	LAKESHORE LEARNING MATERIALS	5237490421	23003.1000.56118.1010.036160.0000.4045.0160	LAKESHORE PLAYGROUND BALLS, 10' DIAMETER	\$94.90
Check Total:							\$94.90
8191	04/14/2021	1666	O'REILLY AUTO PARTS	V541708	23006.1000.56118.3000.036139.0000.7015.0080	VEHICLE PARTS SUCH AS: FILTERS, ELECTRICAL	\$15.94
Check Total:							\$15.94

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: RUIDOSO HIGH SCHOOL (23006)

Date Range: 04/01/2021 - 04/30/2021

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
8192	04/14/2021	1666	SCHOLASTIC INC	28334744	23002.1000.56118.1010.036145.0000.3265.0145	EVERYONE MAKES MISTAKES	\$19.00
8192	04/14/2021	1666	SCHOLASTIC INC	28334744	23002.1000.56118.1010.036145.0000.3265.0145	CLASSROOM BOOKS TO SUPPORT SOCIAL AND	\$38.00
Check Total:							\$57.00
8193	04/14/2021	1666	SCHOOL SPECIALTY INC	308103728590	23003.1000.56118.1010.036160.0000.4210.0160	KING SIZE SHARPIE MARKERS, BLACK, 12 PACK	\$38.98
8193	04/14/2021	1666	SCHOOL SPECIALTY INC	308103728590	23003.1000.56118.1010.036160.0000.4210.0160	KING SIZE SHARPIE MARKER, BLUE, 12 PACK	\$19.49
8193	04/14/2021	1666	SCHOOL SPECIALTY INC	308103728590	23003.1000.56118.1010.036160.0000.4210.0160	KING SIZE SHARPIE MARKER, RED, 12 PACK	\$19.49
Check Total:							\$77.96
8194	04/14/2021	1666	VERNIER SOFTWARE & TECHNOLOGY	5391351	23005.1000.56118.1010.036130.0000.6160.0130	KIDWIND BASIC WIND EXPERIMENT KIT-	\$357.02
8194	04/14/2021	1666	VERNIER SOFTWARE & TECHNOLOGY	5391351	23005.1000.56118.1010.036130.0000.6160.0130	VERNIER ENERGY SENSOR	\$38.00 142
Check Total:							\$445.02
8195	04/20/2021	1472	LOPEZ, JOSHUA	REIMB PSAT	23006.0000.41705.0000.036139.0000.7330.0080	REFUND PSAT TESTING FEES DUE TO PSAT	\$17.00
Check Total:							\$17.00
8196	04/20/2021	1672	RMSD ATHLETICS	V735480 3-19-2021	23006.0000.41705.0000.036139.0000.7340.0080	TRANSFER FUNDS TO ATHLETICS CHECKING	\$517.00
Check Total:							\$517.00
8197	04/23/2021	1677	COCA-COLA SOUTHWEST BEVERAGES LLC	18066202705	23002.1000.56118.1010.036145.0000.3170.0145	SUPPLIES FOR LOUNGE VENDING MACHINE FOR	\$205.70
Check Total:							\$205.70
8198	04/23/2021	1677	FOLLETT LIBRARY RESOURCES	846912F	23003.1000.56118.1010.036160.0000.4160.0160	VARIOUS BOOK TITLES. LIST ATTACHED.	\$50.85
Check Total:							\$50.85
8199	04/23/2021	1677	NOISY WATER ARTWEAR EMBROIDERY & SCREEN	A-9940	23003.1000.56118.1010.036160.0000.4220.0160	UNIFORM FOR TEACHER APPRECIATION WEEK, MAY	\$399.00
8199	04/23/2021	1677	NOISY WATER ARTWEAR EMBROIDERY & SCREEN	A-9940	23003.1000.56118.1010.036160.0000.4220.0160	GILDAN/5000 NAVY SST (9) 2X-LARGE, (3) 3X-LARGE	\$162.50

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: RUIDOSO HIGH SCHOOL (23006)

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$561.50
8200	04/23/2021	1677	SYSCO FOOD SERVICES CO.	266584215	23006.1000.56118.1010.036139.0000.7570.0080	CULINARY SUPPLIES: DISPOSABLE PASTRY BAGS,	\$252.75
Check Total:							\$252.75
8201	04/28/2021	1684	BANK OF AMERICA	D PARKINS 3-30-21	23003.1000.56118.1010.036160.0000.4230.0160	VENDOR – AMAZON: CLASSROOM SUPPLIES, DRY	\$17.97
8201	04/28/2021	1684	BANK OF AMERICA	D PERKINS 04-07-21	23003.1000.56118.1010.036160.0000.4012.0160	TEACHER PLANNER	\$34.95
8201	04/28/2021	1684	BANK OF AMERICA	D PERKINS 04-07-21	23003.1000.56118.1010.036160.0000.4012.0160	CREATIVE TEACHER PLANNER STICKERS	\$9.99
8201	04/28/2021	1684	BANK OF AMERICA	D PERKINS 04-07-21	23003.1000.56118.1010.036160.0000.4012.0160	365 DAYS OF WONDER	\$21.87
8201	04/28/2021	1684	BANK OF AMERICA	D PERKINS 04-07-21	23003.1000.56118.1010.036160.0000.4012.0160	TEACHER PLANNER	\$5.95
8201	04/28/2021	1684	BANK OF AMERICA	D PERKINS 04-07-21	23003.1000.56118.1010.036160.0000.4012.0160	VENDOR: AMAZON – CLASSROOM SUPPLIES:	\$9.99
8201	04/28/2021	1684	BANK OF AMERICA	MAXWELL 03-30-21	23002.1000.56118.1010.036145.0000.3060.0145	VENDOR: AMAZON– CLASSROOM AND PROJECT	143 \$10.16
8201	04/28/2021	1684	BANK OF AMERICA	MAXWELL 03-30-21	23002.1000.56118.1010.036145.0000.3060.0145	BLACK TAPE TOY CAR TRACK FOR KIDS	\$13.89
8201	04/28/2021	1684	BANK OF AMERICA	MAXWELL 03-30-21	23002.1000.56118.1010.036145.0000.3060.0145	1860 PIECES GOOGLY WIGGLY EYES SELF ADHESIVE	\$8.99
8201	04/28/2021	1684	BANK OF AMERICA	MAXWELL 03-30-21	23002.1000.56118.1010.036145.0000.3060.0145	6–INCH PAPER PLATES, 500 COUNT	\$15.49
8201	04/28/2021	1684	BANK OF AMERICA	MAXWELL 03-30-21	23002.1000.56118.1010.036145.0000.3060.0145	LUNCH BAGS, 200 PER PACK	\$12.99
8201	04/28/2021	1684	BANK OF AMERICA	MAXWELL 03-30-21	23002.1000.56118.1010.036145.0000.3060.0145	QUART FOOD STORAGE BAGS, 120 COUNT	\$8.33
8201	04/28/2021	1684	BANK OF AMERICA	MAXWELL 03-30-21	23002.1000.56118.1010.036145.0000.3060.0145	6" X 9" CLIPBOARDS LOW PROFILE CLIPS DRY ERASE	\$21.99
8201	04/28/2021	1684	BANK OF AMERICA	MAXWELL 03-30-21	23002.1000.56118.1010.036145.0000.3060.0145	CLASSIC PIPE CLEANERS – BROWN, 100 PIECES	\$8.20
8201	04/28/2021	1684	BANK OF AMERICA	MAXWELL 03-30-21	23002.1000.56118.1010.036145.0000.3060.0145	ASSORTED SIZES MULTICOLOR POMPOMS,	\$10.99

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: RUIDOSO HIGH SCHOOL (23006)

Date Range: 04/01/2021 - 04/30/2021

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
8201	04/28/2021	1684	BANK OF AMERICA	MAXWELL 03-30-21	23002.1000.56118.1010.036145.0000.3060.0145	MELISSA AND DOUG WOODEN TRAIN CARS	\$15.31
8201	04/28/2021	1684	BANK OF AMERICA	MAXWELL 03-30-21	23002.1000.56118.1010.036145.0000.3060.0145	GALLON FOOD STORAGE BAGS, 120 COUNT	\$10.15
8201	04/28/2021	1684	BANK OF AMERICA	PERKINS 03-30-21	23003.1000.56118.1010.036160.0000.4230.0160	VENDOR: AMAZON - JOYEEN PLASTIC STORAGE	\$25.55
8201	04/28/2021	1684	BANK OF AMERICA	PERKINS 04-07-2021	23003.1000.56118.1010.036160.0000.4040.0160	VENDOR - AMAZON: SUPPLIES FOR STATE	\$39.98
8201	04/28/2021	1684	BANK OF AMERICA	PERKINS 04-07-2021	23003.1000.56118.1010.036160.0000.4040.0160	SHRINKY DINKS ACTIVITY KIT	\$17.99
8201	04/28/2021	1684	BANK OF AMERICA	PERKINS 04-07-2021	23003.1000.56118.1010.036160.0000.4040.0160	VOLCANO LEARNING KIT	\$19.99
8201	04/28/2021	1684	BANK OF AMERICA	PERKINS 04-07-2021	23003.1000.56118.1010.036160.0000.4040.0160	PLANT GROWING KIT FOR KIDS	\$39.98
8201	04/28/2021	1684	BANK OF AMERICA	PERKINS 04-07-2021	23003.1000.56118.1010.036160.0000.4040.0160	SLIME KIT FOR KIDS	144 \$24.95
8201	04/28/2021	1684	BANK OF AMERICA	PERKINS 04-07-2021	23003.1000.56118.1010.036160.0000.4040.0160	LEGO NATURE BUILDING KIT	\$44.26
8201	04/28/2021	1684	BANK OF AMERICA	PERKINS 04-07-2021	23003.1000.56118.1010.036160.0000.4040.0160	CAR MODEL KIT FOR KIDS	\$23.12
8201	04/28/2021	1684	BANK OF AMERICA	PERKINS 04-07-2021	23003.1000.56118.1010.036160.0000.4040.0160	CIRCUIT BOX BUILDER	\$19.99
8201	04/28/2021	1684	BANK OF AMERICA	PERKINS 04-07-2021	23003.1000.56118.1010.036160.0000.4040.0160	STEM ROBOT BUILDING KIT	\$24.99
8201	04/28/2021	1684	BANK OF AMERICA	PERKINS 04-07-2021	23003.1000.56118.1010.036160.0000.4040.0160	TRUCK MODEL BUILDING KIT	\$39.98
8201	04/28/2021	1684	BANK OF AMERICA	PERKINS 04-07-2021	23003.1000.56118.1010.036160.0000.4040.0160	BUILDING STICKS BLOCKS	\$39.60
8201	04/28/2021	1684	BANK OF AMERICA	PERKINS 04-07-2021	23003.1000.56118.1010.036160.0000.4040.0160	TABLET SLEEVES	\$11.99
8201	04/28/2021	1684	BANK OF AMERICA	PERKINS 04-07-2021	23003.1000.56118.1010.036160.0000.4040.0160	TOP ACADEMIC REWARD, HD TABLET	\$179.98
8201	04/28/2021	1684	BANK OF AMERICA	PERKINS 04-07-21	23003.1000.56118.1010.036160.0000.4040.0160	ASSORTED SLAP BRACELETS	\$18.99
8201	04/28/2021	1684	BANK OF AMERICA	PERKINS 04-07-21	23003.1000.56118.1010.036160.0000.4040.0160	ASSORTED SLAP HANDS	\$17.90
8201	04/28/2021	1684	BANK OF AMERICA	PERKINS 04-07-21	23003.1000.56118.1010.036160.0000.4040.0160	ANIMAL SHAPED BOOK	\$12.99
8201	04/28/2021	1684	BANK OF AMERICA	PERKINS 04-07-21	23003.1000.56118.1010.036160.0000.4040.0160	SHARPIE HIGHLIGHTERS	\$55.79
8201	04/28/2021	1684	BANK OF AMERICA	PERKINS 04-07-21	23003.1000.56118.1010.036160.0000.4040.0160	PENCILS LEAD REFILLS	\$23.16
8201	04/28/2021	1684	BANK OF AMERICA	PERKINS 04-07-21	23003.1000.56118.1010.036160.0000.4040.0160	STICKY NOTE PADS	\$34.95
8201	04/28/2021	1684	BANK OF AMERICA	PERKINS 04-07-21	23003.1000.56118.1010.036160.0000.4040.0160	STICKY NOTE PADS	\$29.45

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: RUIDOSO HIGH SCHOOL (23006)

Date Range: 04/01/2021 - 04/30/2021

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
8201	04/28/2021	1684	BANK OF AMERICA	PERKINS 04-07-21	23003.1000.56118.1010.036160.0000.4040.0160	VENDOR - AMAZON: END OF YEAR ACADEMIC AWARD	\$29.94
8201	04/28/2021	1684	BANK OF AMERICA	RHS BYRD 03-30-21	23006.1000.56118.9000.036139.0000.7550.0080	VENDOR: AMAZON - SUPPLIES FOR SENIOR	\$35.97
8201	04/28/2021	1684	BANK OF AMERICA	RHS BYRD 03-30-21	23006.1000.56118.9000.036139.0000.7550.0080	AMERIMALL GOLD PREMIUM QUALITY BALLOONS,	\$23.98
8201	04/28/2021	1684	BANK OF AMERICA	RHS BYRD 03-30-21	23006.1000.56118.9000.036139.0000.7550.0080	ECO FLAT STRING-ORGANIC CREAM, BIODEGRADABLE	\$13.90
Check Total:							\$1,086.58
Bank Total:							\$9,677.07

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: FOOD SERVICE

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: FOOD SERVICE							
1258	04/20/2021	1671	RMSD OPERATIONAL	V10921 4-14-2021	21000.0000.24000.0000.0000000.0000.0000.0000	TRANSFER FUNDS TO OPERATIONAL. ACH	\$84,853.63
							Check Total:
1259	04/20/2021	1671	RMSD OPERATIONAL	V454808 4-19-2021	21000.0000.24000.0000.0000000.0000.0000.0000	TRANSFER FUNDS TO CAPITAL PROJECTS. ACH	\$68,739.00
1259	04/20/2021	1671	RMSD OPERATIONAL	V454808 4-19-2021	21000.0000.24000.0000.0000000.0000.0000.0000	TRANSFER FUNDS TO CAPITAL PROJECTS. ACH	\$3,812.28
							Check Total:
1260	04/23/2021	1675	A'VIANDS LLC	INV1900025729	21000.3100.55915.0000.036130.0000.0000.0000	RMS OTHER CONTRACATED SERVICES	\$6,554.54
1260	04/23/2021	1675	A'VIANDS LLC	INV1900025729	21000.3100.55915.0000.036139.0000.0000.0000	RHS OTHER CONTRACTED SERVICES	\$5,462.11
1260	04/23/2021	1675	A'VIANDS LLC	INV1900025729	21000.3100.55915.0000.036145.0000.0000.0000	SVP OTHER CONTRACATED SERVICES	\$14,565.64
1260	04/23/2021	1675	A'VIANDS LLC	INV1900025729	21000.3100.55915.0000.036160.0000.0000.0000	WME OTHER CONTRACTED SERVICES	\$9,831.80
1260	04/23/2021	1675	A'VIANDS LLC	INV1900025729	21000.3100.56116.0000.036130.0000.0000.0000	RMS - FOOD	\$7,714.86
1260	04/23/2021	1675	A'VIANDS LLC	INV1900025729	21000.3100.56116.0000.036139.0000.0000.0000	RHS - FOOD	\$6,429.05
1260	04/23/2021	1675	A'VIANDS LLC	INV1900025729	21000.3100.56116.0000.036145.0000.0000.0000	SVP - FOOD	\$17,144.12
1260	04/23/2021	1675	A'VIANDS LLC	INV1900025729	21000.3100.56116.0000.036160.0000.0000.0000	WME - FOOD	\$11,572.28
1260	04/23/2021	1675	A'VIANDS LLC	INV1900025729	21000.3100.56117.0000.036130.0000.0000.0000	RMS NON-FOOD	\$281.99
1260	04/23/2021	1675	A'VIANDS LLC	INV1900025729	21000.3100.56117.0000.036139.0000.0000.0000	RHS NON-FOOD	\$234.99
1260	04/23/2021	1675	A'VIANDS LLC	INV1900025729	21000.3100.56117.0000.036145.0000.0000.0000	SVP NON-FOOD	\$626.65
1260	04/23/2021	1675	A'VIANDS LLC	INV1900025729	21000.3100.56117.0000.036160.0000.0000.0000	WME NON-FOOD	\$422.99
							Check Total:
							Bank Total:
							\$80,841.02
							\$238,245.93

Ruidoso Municipal Schools

Disbursement Detail Listing

Bank Name: FOOD SERVICE

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>	<u>Amount</u>
11000	\$1,212,987.18
21000	\$238,245.93
22000	\$4,118.08
23002	\$4,539.70
23003	\$3,239.22
23005	\$866.39
23006	\$1,031.76
24101	\$47,114.84
24106	\$45,973.39
24109	\$2,820.44
24145	\$35,607.13
24154	\$3,936.74
24189	\$3,894.89
24301	\$147,883.82
25145	\$3,702.24
25147	\$914.56
25153	\$11,387.72
25184	\$8,788.79
27149	\$24,984.94
27150	\$2,906.52
28158	\$360.00
31100	\$127,582.04
31701	\$40,543.75
<hr/>	
Fund Totals:	\$1,973,430.07

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End of Report

Disbursements Grand Total: \$1,973,430.07

RUIDOSO MUNICIPAL SCHOOLS



RMSD AGENDA ACTION SHEET

Date: May 11, 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: May 11, 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:

MAINTENANCE

Operational (11000) 0055-M \$ 60,000
Transfer budget in function 1000 from object 52311 to 56112.

Capital Improvements SB-9 (31701) 0056-M \$ 483,000
Transfer budget in function 4000 from objects 54500, 57332 to 57331.

NM Pre-K (27149) 0058-M \$ 18,500
Transfer budget in function 1000 from object 51100 to 57332.

TRANSFER

Cares Act (24301) 0057-T \$ 843
Transfer budget from functions 2100, 2400, 2600 to function 1000.

MEMORANDUM

TO: RMSD Board of Education
FROM: Heidi Shanor, Director of Learning and Student Services
CC: Dr. George Bickert, Clint Taylor, Veronica Prieto, Ann Spence
RE: **ELA, SLA, ELD, World Languages Textbook Adoption, Grades 9-12**
ELD Textbook Adoption, Grades 6-8

The purpose of this memorandum is to provide to the Board of Education the final selections from the textbook adoption committee for English Language Arts (ELA), Spanish Language Arts (SLA), English Language Development (ELD), and World Languages (Spanish) and the expenditure amount for each recommended selection. This memo outlines the process to date, provides the final selection recommendations, and the expenditure amount for each curriculum and requests that the Board consider approval of each of the textbooks for adoption.

In January, 2021, the Director of Learning and Student Services and Bilingual Coordinator contacted each of the textbook publishing companies which are on the New Mexico Public Education Department approval list to obtain information and schedule presentations to be made to the RMSD textbook adoption committee.

In February, 2021, the textbook adoption committee, consisting of grades 2-12 teachers and staff and RHS parent, met to review the textbook publishers, select a rubric with which to score the curricula, develop a protocol for review and piloting of lessons from each curricula, and set dates for publisher presentations.

In late February and March, 2021, ELA, SLA, ELD, and Spanish teachers piloted lessons from each curricula in their classrooms.

In mid-March, 2021, each department met to score each curricula using the agreed upon rubric.

On April 8, 2021, the textbook adoption committee met, reviewed the completed rubrics, and made the final textbook selections to be used beginning with the 2021-2022 school year. The adoption is for six years.

The final selections for recommendation:	Quote Price:
ELA – Houghton Mifflin Harcourt <i>Into Literature</i> , Grades 9-12	\$77,410.00
SLA – Vista Higher Learning; <i>Galeria</i> , Grades 9-12	\$12,946.50
ELD – Vista Higher Learning; <i>Get Ready</i> , Grades 9-12 and Grades 6-8	\$15,720.75
World Languages; Spanish – Vista Higher Learning; <i>Sanderos</i> , Grades 9-12	\$22,749.00

Upon approval, the curricula and materials orders will be submitted for purchase.

Enclosures:
Houghton Mifflin Harcourt Quote
Vista Higher Learning Quote



Houghton Mifflin Harcourt

Proposal

Prepared For

Ruidoso Mun School District

200 Horton Cir
Ruidoso NM 88345

Attention:

Heidi Shanor

shanorh@ruidososchools.org

For the Purchase of:

NM Into Literature Class Set for 6 Years

Prepared By

Christopher Benedict

christopher.benedict@hmc.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

Attention:
Heidi Shanor
shanorh@ruidososchools.org
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Customer Experience
9400 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hmc.com

HMH Confidential and Proprietary

Proposal for Ruidoso Mun School District

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
Grade 9					
Student Resource Package					
9780358404972	2020 New Mexico Into Literature Class Set Student Resource Package+ 6 Year Digital Grade 9	\$124.85	150	\$18,727.50	
Package Includes: Digital Student Edition plus Resources Online 6 Year Grade 10 Writable for Into Literature Digital Student Resources 6 Year Grade 10 Also Includes: 1 Class Set Teacher Resource Package with the purchase of 50 Class Set Student Resource Packages 1 purchase point per Student Resource Package which can be used toward choice of novels from HMH novel list					
Total for Student Resource Package				\$18,727.50	
Teacher Resource Package					
9780358572497	2020 New Mexico Into Literature Class Set Teacher Resource Package with 6 Year Digital Grade 9	\$1,935.00			3
Package Includes: Student Edition Hardcover Grade 9 (25) Teacher's Edition Grade 9 Teacher Digital Management Center 6 Year Grade 9 Writable for Into Literature Digital Teacher Resources Version 1 6 Year Grades 6-12 Teacher's Corner High School License 6 Year					
Total for Teacher Resource Package				\$0.00	
Total for Grade 9				\$18,727.50	

Attention:
Heidi Shanor
shanorh@ruidososchools.org
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Customer Experience
9400 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hmhco.com

HMH Confidential and Proprietary

Proposal for Ruidoso Mun School District

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
Grade 10					
Student Resource Package					
9780358404989	2020 New Mexico Into Literature Class Set Student Resource Package+ 6 Year Digital Grade 10	c \$124.85	150	\$18,727.50	
Package Includes: Digital Student Edition plus Resources Online 6 Year Grade 10 Writable for Into Literature Digital Student Resources 6 Year Grade 10 Also Includes: 1 Class Set Teacher Resource Package with the purchase of 50 Class Set Student Resource Packages 1 purchase point per Student Resource Package which can be used toward choice of novels from HMH novel list					
Total for Student Resource Package				\$18,727.50	
Teacher Resource Package					
9780358572503	2020 New Mexico Into Literature Class Set Teacher Resource Package with 6 Year Digital Grade 10	c \$1,935.00			3
Package Includes: Student Edition Hardcover Grade 10 (25) Teacher's Edition Grade 10 Teacher Digital Management Center 6 Year Grade 10 Writable for Into Literature Digital Teacher Resources Version 1 6 Year Grades 6-12 Teacher's Corner High School License 6 Year					
Total for Teacher Resource Package				\$0.00	
Total for Grade 10				\$18,727.50	

Attention:
Heidi Shanor
shanorh@ruidososchools.org
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Customer Experience
9400 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hmhco.com

HMH Confidential and Proprietary

**Proposal for
Ruidoso Mun School District**

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
Grade 11					
Student Resource Package					
9780358404996	2020 New Mexico Into Literature Class Set Student Resource Package+ 6 Year Digital Grade 11	c \$124.85	150	\$18,727.50	
Package Includes: Digital Student Edition plus Resources Online 6 Year Grade 11 Writable for Into Literature Digital Student Resources 6 Year Grade 11 Also Includes: 1 Class Set Teacher Resource Package with the purchase of 50 Class Set Student Resource Packages 1 purchase point per Student Resource Package which can be used toward choice of novels from HMH novel list					
Total for Student Resource Package				\$18,727.50	
Teacher Resource Package					
9780358572510	2020 New Mexico Into Literature Class Set Teacher Resource Package with 6 Year Digital Grade 11	c \$1,935.00			3
Package Includes: Student Edition Hardcover Grade 11 (25) Teacher's Edition Grade 11 Teacher Digital Management Center 6 Year Grade 11 Writable for Into Literature Digital Teacher Resources Version 1 6 Year Grades 6-12 Teacher's Corner High School License 6 Year					
Total for Teacher Resource Package				\$0.00	
Total for Grade 11				\$18,727.50	

Attention:
Heidi Shanor
shanorh@ruidososchools.org
154

Customer Experience
9400 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hmhco.com

HMH Confidential and Proprietary

Proposal for Ruidoso Mun School District

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
Grade 12					
Student Resource Package					
9780358405009	2020 New Mexico Into Literature Class Set Student Resource Package+ 6 Year Digital Grade 12	\$124.85	150	\$18,727.50	
Package Includes: Digital Student Edition plus Resources Online 6 Year Grade 12 Writable for Into Literature Digital Student Resources 6 Year Grade 12 Also Includes: 1 Class Set Teacher Resource Package with the purchase of 50 Class Set Student Resource Packages 1 purchase point per Student Resource Package which can be used toward choice of novels from HMH novel list					
Total for Student Resource Package				\$18,727.50	
Teacher Resource Package					
9780358572527	2020 New Mexico Into Literature Class Set Teacher Resource Package with 6 Year Digital Grade 12	\$1,935.00			3
Package Includes: Student Edition Hardcover Grade 12 (25) Teacher's Edition Grade 12 Teacher Digital Management Center 6 Year Grade 12 Writable for Into Literature Digital Teacher Resources Version 1 6 Year Grades 6-12 Teacher's Corner High School License 6 Year					
Total for Teacher Resource Package				\$0.00	
Total for Grade 12				\$18,727.50	

Attention:
Heidi Shanor
shanorh@ruidososchools.org
155

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Proposal for Ruidoso Mun School District

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<u>Professional Services</u>					
Implementation Success Plan					
9780358574149	2022 New Mexico Into Literature Getting Started Live Online 2 Hour Grades 9-12 The Getting Started live online session is streamlined to focus on preparing teachers for their first weeks of instruction. Participants engage in a variety of interactive experiences to learn about the organization and resources of Into Literature. The goal is to build confidence and prepare teachers for a strong start with Into Literature.		1		
9780358574156	2022 New Mexico Into Literature Follow Up Live Online 1 Hour Grades 9-12 Follow-Up sessions build upon the Getting Started to help teachers take full advantage of Into Literature's components, assessments, differentiation, and digital tools to meet the needs of their students. An HMH Services team member will work with you to choose from key Into Literature classroom-focused topics to create a personalized Follow-Up 1 hour live online session(s).		2		
Coaching and Courses					
9780358612957	HMH Online Coaching Introductory Membership Grades K-12	\$2,500.00	1	\$2,500.00	
Total for Coaching and Courses		\$2,500.00			
<u>Total for Professional Services</u>		\$2,500.00			

Attention:
Heidi Shanor
shanorh@ruidososchools.org
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Proposal for Ruidoso Mun School District

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
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Subtotal Purchase Amount:	\$77,410.00
Shipping & Handling:	\$0.00

Total Cost of Proposal (PO Amount):	\$77,410.00
--	--------------------

****Please add proper sales tax to your order****

Attention:
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shanorh@ruidososchools.org
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Total Cost of Proposal (PO Amount): \$77,410.00

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- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to: Ruidoso Municipal School District 200 Horton Cir Ruidoso, NM 88345-6032	Sold to: Ruidoso Municipal School District 200 Horton Cir Ruidoso, NM 88345-6032
--	--
- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Destination.
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Date of Proposal: 4/20/2021

Proposal Expiration Date: 6/4/2021



Houghton Mifflin Harcourt

Attention:
Heidi Shanor
shanorh@ruidososchools.org

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9400 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
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Prepared For
Ruidoso School District 200 Horton Circle Ruidoso, NM 88345

Prepared By
Jonathan Gregory jgregory@vistahigherlearning.com 3032492037 Vista Higher Learning 500 Boylston St, Suite 620 Boston, MA 02116-3736

Galeria					
Qty	Item Number	Description	Unit Price	Total Value	Total Cost
35	978-1-54334-823-1	Galeria 1 Student Edition + Supersite Plus (w/SmartBook) + WebSAM(6 year license)	\$184.95	\$6,473.25	\$6,473.25
1	978-1-54331-623-0	Galeria 1 TRB	\$280.95	\$280.95	\$0.00
35	978-1-54334-816-3	Galeria 2 Student Edition + Supersite Plus (w/SmartBook) + WebSAM(6 year license)	\$184.95	\$6,473.25	\$6,473.25
1	978-1-54331-624-7	Galeria 2 TRB	\$280.95	\$280.95	\$0.00

Get Ready					
Qty	Item Number	Description	Unit Price	Total Value	Total Cost
50	978-1-54332-939-1	Get Ready 6-8 Student Edition + Prime(6 year license) + GetReading Supersite Plus(6 year license)	\$184.95	\$9,247.50	\$9,247.50
1	978-1-54332-134-0	Get Ready 2021 6-8 National TRB	\$169.00	\$169.00	\$0.00
1	978-1-54332-142-5	Get Ready 2021 9-12 National TRB	\$169.00	\$169.00	\$0.00
35	978-1-54332-945-2	Get Ready 9-12 Student Edition + Prime(6 year license) + Get Reading Supersite Plus(6 year license)	\$184.95	\$6,473.25	\$6,473.25

Senderos 2018					
Qty	Item Number	Description	Unit Price	Total Value	Total Cost
30	978-1-68005-269-5	Senderos Level 1 Student Edition + PRIME(6 year license)	\$189.95	\$5,698.50	\$5,698.50
1	978-1-68005-272-5	Senderos Level 1 National TRB	\$788.95	\$788.95	\$0.00
1	978-1-68005-306-7	Senderos Level 2 National TRB	\$788.95	\$788.95	\$0.00
30	978-1-68005-303-6	Senderos Level 2 Student Edition + PRIME(6 year license)	\$189.95	\$5,698.50	\$5,698.50
30	978-1-68005-337-1	Senderos Level 3 Student Edition + PRIME(6 year license)	\$189.95	\$5,698.50	\$5,698.50
1	978-1-68005-340-1	Senderos Level 3 National TRB	\$788.95	\$788.95	\$0.00
1	978-1-68005-374-6	Senderos L4 National TRB	\$585.95	\$585.95	\$0.00
15	978-1-68005-371-5	Senderos L4 Student Edition + PRIME(6 year license)	\$189.95	\$2,849.25	\$2,849.25
15	978-1-68005-404-0	Senderos L5 Student Edition + PRIME(6 year license)	\$189.95	\$2,849.25	\$2,849.25



COST PROPOSAL

Quote Prepared On April 12, 2021
 Quote Valid Through September 15, 2021
 Quote No. 210460543
 Version No. 1

		year license)			
1	978-1-68005-407-1	Senderos L5 National TRB	\$585.95	\$585.95	\$0.00

Total Value	\$55,899.90
Total Gratis	\$4,438.65
Total Cost	\$51,461.25
Est. Shipping (5%)	\$2,795.00
Est. Grand Total Cost	\$54,256.25

Special Instructions	
<ul style="list-style-type: none"> • Please include a copy of your signed and dated tax exemption certificate when sending in your purchase order. • Shipping rates shown here are only estimates and may be different than the actual charges invoiced for your shipment. 	

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Thank you for your business!

RUIDOSO MUNICIPAL SCHOOLS



RMSD AGENDA ACTION SHEET

Date: May 11, 2021

Subject: Approval of Ruidoso Middle School Furniture Upgrade

Administrator Responsible: Dr. Bickert, Superintendent

- A. Purpose of Agenda Item: Approval of Ruidoso Middle School Furniture Upgrade.
- B. Summary: Approval of Ruidoso Middle School Furniture Upgrade.
- C. Administrative Recommendation: Approval of Ruidoso Middle School Furniture Upgrade.

MEMORANDUM

TO: RMSD Board of Education, Dr. George Bickert, Superintendent of Schools
CC: Cecily Hooker, Principal, Heidi Shanor, Director of Learning and Student Services
FROM: Clint Taylor, Director of Business and Finance
DATE: May 6, 2021
RE: Board Action Item, Ruidoso Middle School Library Furniture Upgrade

The attached quote from Meteor Education is for the purchase and installation of furniture for the Ruidoso Middle School Library. As background, English Language Arts staff and building leadership have been working for the past year to design plans to make the library setting more of a literacy and collaboration space rather than a testing center. The attached furniture upgrade and reconfiguration will accomplish this objective. The cost of the project is not expected to exceed \$37,734.

The Ruidoso High School library is also scheduled for an upgrade, and staff are working with Meteor on a similar proposal. The high school proposal is expected to be more broad in scope.

Enclosures: Meteor Education Quote 73370-00
Design Review and Proposal

20th day - Sept. 8th
 40th day - Oct. 6th
 60th day - Nov. 4th
 80th day - Dec. 9th

(PROPOSED - RMSD 2021-22 Calendar)

Ruidoso Municipal School District
 Calendar 2021-22

100th day - Jan. 25th
 120th day - Feb. 23rd
 140th day - Mar. 30th
 160th day - Apr. 29th
 Last day - May 25th

July					August					September						
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F		
			1	2	2	3	4	5	6	Aug. 9 - In-service			1	2	3	
5	6	7	8	9	9	10	11	12	13	Aug. 10 - Workday	6	7	8	9	10	Sep. 6 - Labor Day
12	13	14	15	16	16	17	18	19	20	Aug. 11 - First Day of School	13	14	15	16	17	
19	20	21	22	23	23	24	25	26	27		20	21	22	23	24	
26	27	28	29	30	30	31					27	28	29	30		
					15 Student days/17 Staff days					21 Student days/21 Staff days						

October					November					December						
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F		
				1	1	2	3	4	5			1	2	3		
4	5	6	7	8	8	9	10	11	12	6	7	8	9	10	Oct. 8 - End of 9 weeks	
11	12	13	14	15	15	16	17	18	19	13	14	15	16	17	Oct. 11 - Indigenous People's Day	Dec. 17 - End of Semester 1
18	19	20	21	22	22	23	24	25	26	20	21	22	23	24	Nov. 22-26 - Thanksgiving	Dec. 20-Dec. 31 - Winter Break
25	26	27	28	29	29	30				27	28	29	30	31		
20 Student days/20 Staff days					17 Student days/17 Staff days					13 Student days/13 Staff days						
86 Student days/ 89 Staff days																

January					February					March							
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F			
3	4	5	6	7	Jan. 3 - In-service			1	2	3	4			1	2	3	4
10	11	12	13	14	Jan. 4 - Workday	7	8	9	10	11	7	8	9	10	11	Mar. 11 - End of 9 weeks	
17	18	19	20	21	Jan. 5 - Students Return	14	15	16	17	18	14	15	16	17	18	Mar. 14-18 - Spring Break	
24	25	26	27	28	Jan. 17 - MLK Day	21	22	23	24	25	21	22	23	24	25	Feb. 21 - Presidents' Day	
31						28				28	29	30	31				
18 Student days/20 Staff days					19 Student days/19 Staff days					18 Student days/18 Staff days							

April					May					June					
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	
				1	2	3	4	5	6			1	2	3	
4	5	6	7	8	9	10	11	12	13	6	7	8	9	10	ELTP Vol.
11	12	13	14	15	16	17	18	19	20	13	14	15	16	17	ELTP Vol.
18	19	20	21	22	23	24	25	26	27	20	21	22	23	24	ELTP Vol.
25	26	27	28	29	30	31				27	28	29	30		
19 Student days/19 Staff days					18 student days/18 staff days					12 Student Days/ 12 Staff days					

Total Staff Days (194)
Total Student Days (190)

RUIDOSO MUNICIPAL SCHOOLS



RMSD AGENDA ACTION SHEET

Date: May 11, 2021

Subject: Approval of Temporary Service Contract for Transportation Services for Extended Learning Time Program FY 2020-2021

Administrator Responsible: Dr. Bickert, Superintendent

- A. Purpose of Agenda Item:** Approval of Temporary Service Contract for Transportation Services for Extended Learning Time Program FY 2020-2021.
- B. Summary:** Approval of Temporary Service Contract for Transportation Services for Extended Learning Time Program FY 2020-2021.
- C. Administrative Recommendation:** Approval of Temporary Service Contract for Transportation Services for Extended Learning Time Program FY 2020-2021.

**RUIDOSO MUNICIPAL SCHOOLS
TEMPORARY SERVICE CONTRACT
FOR EXTENDED LEARNING TIME PROGRAM TRANSPORTATION SERVICES
FY 2020-2021**

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

THIS AGREEMENT is made and entered into as this 11th day of May, 20 21, by and between Ruidoso Municipal Schools hereinafter called "**BOARD**" (Board of Education) and Lincoln Transportation herein after referred to as "**CONTRACTOR.**"

WITNESSETH:

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

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

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

TERM

The term of this agreement shall commence May 28, 2021 and shall continue through June 30, 2021 if needed. This contract may be renewed annually thereafter on the same terms and conditions at the option of the **BOARD**. [12-31-98]

SCOPE OF SERVICES

- a. **CONTRACTOR** shall, during the term of the agreement, supply one bus to the **BOARD** consistent with the terms of this contract.
- b. **CONTRACTOR** shall provide for the efficient management of the transportation services as set forth herein.
- c. **CONTRACTOR** shall provide from transportation of activity and athletic student participants in grades six through twelve to Mescalero.
- d. Transportation services shall be provided for no less than 12 days for three meal delivery routes beginning June 1, 2021 and ending June 17, 2021. Should additional days be needed, the District shall request additional days in writing. Additional day services after June 17, 2021 shall be paid in accordance with the service rate in section COMPENSATION.
- e. **CONTRACTOR** shall comply with all federal and state laws, regulations, policies and directives of the **BOARD**.

COMPENSATION

The **BOARD** shall pay **CONTRACTOR** all sums due and calculated in accordance with the conditions of this contract. The **BOARD** agrees to pay the **CONTRACTOR** \$ 0.00 for purchase allowance/rental fees, and a total of \$ 10,570 to be paid in consecutive monthly installments as follows: 2 equal installments of \$5,285 each, commencing on the 15th day of June, 2021.

- a. This contract may be further adjusted or payments withheld where audits or investigations by the **BOARD** or Public Education Department verify overpayments, underpayments, or expenditures in violation of state laws or regulations or the terms of this contract.
- b. The terms of this contract are contingent upon sufficient legislative appropriations for to-and-from transportation and authorization of the appropriation. [12-31-98]

FUEL

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

OPERATION AND MAINTENANCE

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

ROUTES AND SCHEDULES

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

RECORDS AND REPORTS

- a. All records required by state law or regulations shall be subject to inspections and audits by the Public Education Department, the Office of the State Auditor, and any auditor designated to conduct such inspections or audits. The Public Education Department and the State Auditor shall have the right to audit both before and after payment, and payment under this contract shall not foreclose the right of the **BOARD** to recover excessive or illegal payments.

INSURANCE

- a. The **BOARD** shall provide automobile liability coverage to the **CONTRACTOR**, which includes bodily injury, property damage, and physical damage for all buses under contract to the **BOARD**. The terms, conditions and limits of coverage shall be in accordance with that provided by the New Mexico

Public Schools Insurance Authority or any other coverage provided by the local **BOARD** and allowed by statute.

- b. The **CONTRACTOR** shall carry Worker's Compensation insurance as statutorily required by the State of New Mexico and shall provide evidence of Insurance to the **BOARD**. [12-31-98]

INCLEMENT WEATHER AND SCHOOL CLOSINGS

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

SAFETY

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

OPERATION/PERSONNEL/DRIVER QUALIFICATIONS

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

TERMINATION OF CONTRACT BY BOARD

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

- a. The **BOARD** shall serve notice upon the **CONTRACTOR** in person, or by registered or certified mail, specifying the charges against the **CONTRACTOR** under which the contract is sought to be terminated, with a copy of such notice provided to the State Transportation Director.
- b. The notice shall also specify a time and place at which the **BOARD** will hold a hearing on the charges made against the **CONTRACTOR** which hearing shall not be more than ten (10) calendar days after service of the notice upon the **CONTRACTOR**.
- c. The **CONTRACTOR** shall have the right to appear and be represented by legal counsel, to be heard, and to call witnesses in his/her own behalf.
- d. The **BOARD** shall have the power to suspend the **CONTRACTOR** pending a hearing on the charges.
- e. The decision of the **BOARD** shall be final and conclusive, subject only to the approval of the State Transportation Director.
- f. In the event that this contract is terminated, the State Superintendent of Public Instruction shall calculate the remaining number of years that the bus could be used based on a twelve-year replacement cycle and calculate a value reflecting that use. The **DISTRICT** shall deduct an amount equal to that value from any remaining amount due on the contract. If no balance remains on the contract, the **CONTRACTOR** shall reimburse the **DISTRICT** an amount equal to the value calculated.
- g. In the event that this contract is terminated, the buses owned by the **CONTRACTOR** and used pursuant to the terms of this contract shall be appraised by three qualified appraisers appointed by the **BOARD** and approved by the State Transportation Director. The operator succeeding to the contract shall purchase, with the approval of the **CONTRACTOR**, all said buses at their appraised value.
[12-31-98]

TERMINATION OF CONTRACT BY CONTRACTOR

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

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

qualified appraisers appointed by the **BOARD** and approved by the State Transportation Director. The operator succeeding to the contract shall purchase with the approval of the **CONTRACTOR** all said buses at their appraised value.

IN WITNESS WHEREOF we have set our hands and seals.

By: _____ SUPERINTENDENT DATE: May 11, 2021

By: _____ BOARD PRESIDENT DATE: May 11, 2021

By: _____ CONTRACTOR

Date: _____

RUIDOSO MUNICIPAL SCHOOLS



RMSD AGENDA ACTION SHEET

Date: May 11, 2021

Subject: Approval of Recommendation Award 2021-2022 RFP #1 Related Services; Topline Therapy, E. Morales, and Billingsley

Administrator Responsible: Dr. Bickert, Superintendent

- A. Purpose of Agenda Item:** Approval of Recommendation Award 2021-2022 RFP #1 Related Services; Topline Therapy, E. Morales, and Billingsley.
- B. Summary:** Approval of Recommendation Award 2021-2022 RFP #1 Related Services; Topline Therapy, E. Morales, and Billingsley.
- C. Administrative Recommendation:** Approval of Recommendation Award 2021-2022 RFP #1 Related Services; Topline Therapy, E. Morales, and Billingsley.

MEMORANDUM

TO: RMSD Board of Education
FROM: Clint Taylor, Chief Procurement Officer
CC: Dr. George Bickert
DATE: May 6, 2021
RE: **Procurement Report, Related Services No. 2021-22 SY #1**

The purpose of this memorandum is to provide a procurement report to the Board of Education with regard to the District's procurement of Related Services for Physical Therapy and Diagnostician Services. This memo outlines the process to date, provides a multiple award recommendation to the Board, and requests that the Board approve of the District moving forward with negotiations per NMSA Section 13-1-115.

The original requests for proposals (RFP) for this project was advertised on January 27, 2021. The RFP was posted in the Ruidoso News and in the Albuquerque Journal, Ruidoso News, Las Cruces Sun News and on the District's website. The District received seven proposals for physical therapy services and five proposals for diagnostician services. Pursuant to NMSA Section 13-1-85, the District evaluated the responsive proposals. A three-person evaluation committee reviewed the proposals. The evaluation committee overall offeror ranking is below.

Offeror Rankings Physical Therapy:

1. Topline Therapy
2. E. Morales
3. ANM
4. Therapia
5. EASi
6. Cross Country
7. Stepping Stones

Offeror Rankings Diagnostician Therapy:

1. D. Billingsly
2. Therapia
3. Stepping Stones
4. Cross Country
5. EASi

Topline Therapy and E. Morales are recommended to the Board for award for Physical Therapy. D. Billingsly is recommended for award for Diagnostician services. Upon approval of the Recommendation of Award(s), staff will begin negotiations.

Please do not circulate or distribute RFP information or its content. In accordance with NMSA 13-1-116, the file and its contents are confidential until the award is formally made. The RFP can be viewed at: <http://www.ruidososchools.org/RFPS.aspx>

MEMORANDUM

TO: RMSD Board of Education
FROM: Clint Taylor, Chief Procurement Officer
CC: Dr. George Bickert
DATE: May 11, 2021
RE: **Procurement Report, Recommendation of Award, Request for Proposals No. 2021-2022 SY #2, Speech Therapy Services**

The purpose of this memorandum is to provide a procurement report to the Board of Education with regard to the District's Request for Proposals for Speech Therapy Services. This memo outlines the process to date, provides a recommendation to the Board, and requests that the Board approve of the award per NMSA 13-1-115.

On February 2, 2021, the District solicited proposals to provide speech therapy services for the 2021-2022 fiscal year. The RFP was published in the Ruidoso News, Las Cruces Sun News, Albuquerque Journal, and on the RMSD website.

The District received nine proposals. The proposals from each firm were reviewed and scored RFP. The overall ranking of the offerors is below.

Final Overall Offeror Rankings:

1. Unlimited Teletherapy
2. Therapy Options
3. Stepping Stones
4. ANM
5. EASi
6. Therapia
7. Cross Country
8. Care Staff
9. CRA

The selection committee has checked specifications and scored the proposals. The selection committee has determined that the proposal from Unlimited Therapy and Therapy Options meet all specifications and are the firms recommended to the Board for Award.

Upon approval and negotiation of terms, the successful offerors will be provided with an award letter.

Please do not circulate or distribute RFP information or its content. In accordance with NMSA 13-1-116, the file and its contents are confidential until the award is formally made.

Enclosure:

Unlimited Teletherapy Proposal
Therapy Options Proposal

RUIDOSO MUNICIPAL SCHOOLS



RMSD AGENDA ACTION SHEET

Date: May 11, 2021

Subject: Approval of Award 2021-2022 Recommendation Award 2021-2022 RFP #2; Speech Therapy Services, Therapy Options and Unlimited Teletherapy

Administrator Responsible: Dr. Bickert, Superintendent

- A. Purpose of Agenda Item:** Approval of Award 2021-2022 Recommendation Award 2021-2022 RFP #2; Speech Therapy Services, Therapy Options and Unlimited Teletherapy.
- B. Summary:** Approval of Award 2021-2022 Recommendation Award 2021-2022 RFP #2; Speech Therapy Services, Therapy Options and Unlimited Teletherapy.
- C. Administrative Recommendation:** Approval of Award 2021-2022 Recommendation Award 2021-2022 RFP #2; Speech Therapy Services, Therapy Options and Unlimited Teletherapy.

RUIDOSO MUNICIPAL SCHOOLS



RMSD AGENDA ACTION SHEET

Date: May 11, 2021

Subject: Approval of Recommendation Award 2021-2022 RFP #3 Legal Services, Walsh Gallegos

Administrator Responsible: Dr. Bickert, Superintendent

- A. Purpose of Agenda Item:** Approval of Recommendation Award 2021-2022 RFP #3 Legal Services, Walsh Gallegos
- B. Summary:** Approval of Recommendation Award 2021-2022 RFP #3 Legal Services, Walsh Gallegos.
- C. Administrative Recommendation:** Approval of Recommendation Award 2021-2022 RFP #3 Legal Services, Walsh Gallegos.

MEMORANDUM

TO: RMSD Board of Education
FROM: Clint Taylor, Chief Procurement Officer
CC: Dr. George Bickert
DATE: May 6, 2021
RE: **Procurement Report, Legal Services No. 2021-22 #3**

The purpose of this memorandum is to provide a procurement report to the Board of Education with regard to the District's procurement of legal services. This memo outlines the process to date, provides a recommendation to the Board, and requests that the Board approve of the District moving forward with negotiations per NMSA Section 13-1-115.

The original requests for proposals (RFP) for this project was advertised in February 2021. The RFP was posted in the Ruidoso News and in the Albuquerque Journal on February 25, 2021 and on the District's website. The District received two proposals. Pursuant to NMSA Section 13-1-85, the District evaluated the responsive proposals. A four-person evaluation committee reviewed the proposals. The evaluation committee overall offeror ranking is below.

Offeror Rankings:

1. Walsh Gallegos
2. Cuddy and McCarthy

The Walsh Gallegos firm is recommended to the Board for award. Upon approval of the Recommendation of Award, staff will begin negotiations.

Please do not circulate or distribute RFP information or its content. In accordance with NMSA 13-1-116, the file and its contents are confidential until the award is formally made. The RFP can be viewed at: <http://www.ruidososchools.org/RFPS.aspx>

Enclosures: Legal Services RFP No: 2021-2022 Overall Offeror Ranking



OVERALL OFFEROR RANKING

PROJECT NAME:

Legal Services

RFP NO: 2021-2022 SY #3

COMMITTEE MEMBER # ALL

SUMMED SCORE/SUM OF RANK

1	WALSH GALLEGOS TREVINO RUSSO & KYLE P. (93.53 (1) 89.53 (1) 102.53 (1) 79.53 (1) = 365.12 (4)
2	CUDDY & MCCARTHY, LLP (90.00 (2) 85.00 (2) 81.00 (2) 75.00 (2) = 331.00 (8)

April 28, 2021

Clint H. Taylor, CPO
Director of Business and Finance
Ruidoso Municipal Schools
200 Horton Circle
Ruidoso, NM 88345

Re: Proposal for Engineering Services – Ruidoso Municipal Schools Warrior Drive Multi-Use Trail

Dear Mr. Taylor:

Submitted herewith for your review and approval is the fee estimate for the above referenced project.

Enclosed is the scope of services, manhour estimates and costs associated with each of the tasks and activities in this phase along with the fee estimates from each of the subconsultants.

If this proposal is acceptable, please sign the Standard Form of Agreement. This contract letter, the enclosed Scope of Services and Associated Fees, Standard Form of Agreement, and Fee Schedule constitute the contract. Please sign and return the original to our office and keep a copy for your records.

New Mexico gross receipts tax will be added to all invoices.

We look forward to working with you on this project.

Sincerely,



Albert M Thomas, PE
Senior Vice President
Traffic & Transportation

AMT/jma
Attachments

cc: Jeanette Walter, BHI

Engineering ▲

Spatial Data ▲

Advanced Technologies ▲

**SCOPE OF SERVICES AND ASSOCIATED FEES
WARRIOR DRIVE MULTI-USE TRAIL
APRIL 28, 2021
Page 1 of 4**

Project Description:

The Ruidoso Municipal School District (District) would like an ADA accessible trail from the existing Hull Loop Trail on the west side of Hull Road along Warrior Drive to the entrance to the Ruidoso High School. The District would also like a recreational trail from the High School entrance to the Ruidoso Middle School bus drop off. The recreational trail may not be able to be constructed with the existing funding but will be designed as a future project. It is assumed that the ADA accessible trail will be paved. The recreational trail could be paved or compacted earth.

Task 1 – Topographic Survey

BHI proposes to use USGS data for a topographic surface. BHI will use Sierra Blanca Survey to supplement the surface with features such as drainage structures, curb, edge of road, and signs. Existing utilities marked by the One-Call service will be surveyed.

Task 2 – Preliminary Design

BHI will prepare preliminary plans (30%) for the proposed trail. A best-fit alignment will be determined along the north side of Warrior Drive. BHI will use the NMDOT design guidelines and the preliminary design checklist as a guide for developing the preliminary design package. The proposed path alignment will be determined after the reviewing the topographic survey and information gathered at the field visit. The preliminary plans will include the existing ground terrain, path centerline of the proposed typical section from edge of existing pavement based on best fit. ADA PROWAG requirements will be followed. If it becomes impossible to follow the requirements, then a design variance will be prepared and submitted to NMDOT for approval.

Preliminary design will include a pedestrian crossing at the intersection of Hull Road and Warrior Drive, extension of the culverts in the intersection, a potential new culvert to replace the existing pedestrian bridge, crossings of the entrance to the Middle School and entrance to the High School.

The preliminary path design will include establishing vertical and horizontal alignments and developing a Civil 3D model. Excavation of existing slopes will be minimized to reduce erosion.

The engineer will develop an Opinion of Probable Construction Cost utilizing the most up to date NMDOT Unit Bid Prices and any necessary adjustments based on local cost construction projects. A preliminary traffic control plan will be completed for review in accordance with MUTCD for any shoulder closures on Hull or Warrior Drive.

**SCOPE OF SERVICES AND ASSOCIATED FEES
WARRIOR DRIVE MULTI-USE TRAIL
APRIL 28, 2021
Page 2 of 4**

Task 3 – Right-of-Way Coordination

BHI will coordinate with the District and the Village for Property Ownership Documentation. A certification request letter will be prepared for the District to submit to NMDOT. BHI will coordinate with NMDOT for the ROW Certification.

Task 4 – Environmental

BHI and our Environmental subconsultant will prepare a Categorical Exclusion (CE) document in accordance with the National Environmental Policy Act (NEPA) regulations and other applicable guidelines and regulations. BHI's Environmental Consultant will follow the NMDOT's Location Study Procedures in completing the environmental documentation. Pedestrian biological and archaeological surveys will be conducted. Wetlands have been identified in three locations. The extent of the wetlands will be delineated. A Wetland Delineation Report will be prepared. Other documentation includes a Categorical Exclusion, a Cultural Resources Report, a NMCRIIS Investigation Abstract Form, a Biological Assessment, agency scoping and tribal consultation letters. The environmental documents will be submitted to NMDOT for review.

Task 5 – Public Involvement

A virtual public information meeting will be conducted via Zoom to get input from the local community. The meeting will be advertised in the local newspaper. A PowerPoint presentation will be prepared to convey the trail alignments to the public. BHI will provide documentation of the comments received and after the public meeting as part of the CE completed for the project.

Task 6 – Utility Coordination and Certification

BHI will subcontract with Cobb Fendley for utility coordination and certification. Cobb Fendley will perform the following services:

Quality level D: A records research of existing subsurface and overhead utilities within the project limits will be done by contacting each utility owner and obtaining their available facility records. NMDOT and the Village of Ruidoso will be contacted for any permits that have been issued to utility companies. A list of utility owner contacts will be developed.

Quality level C: QLC mapping will be prepared by correlating surveyed surface evidence to the QLD utility records to obtain the utility location. QLC mapping includes utility type, ownership, size and material composition based on available record information.

Utility Certification: Design plans will be distributed to utility owners at the 30%, 60%, and 90% design. A utility coordination meeting will be held. Our subconsultant will obtain utility verification letters from each of the affected utility owners. A utility certification letter will be prepared.

SCOPE OF SERVICES AND ASSOCIATED FEES
WARRIOR DRIVE MULTI-USE TRAIL
APRIL 28, 2021
Page 3 of 4

Due to the nature of the project and limited excavation, It is assumed that no Level A or B utility designating or locating (potholing) will be necessary. If through the coordination process any designation or potholes become necessary to obtain the certification, then an additional service request will be made. One field coordination meeting is assumed. A Utility Certification Request letter will be prepared for District signature.

Task 8 – Final Design

BHI will complete the final design of the multi-use trail from the end of the trail on Hull Road to the entrance to Ruidoso High School on Warrior Drive. BHI will also prepare plans for a recreational trail from the High School entrance to the Middle School Bus Drop Off Area. BHI will use the NMDOT's guidelines and final checklist as a guide for completing the final design package. The design parameters will be developed using current engineering practices and guidelines adopted by the NMDOT. Horizontal and vertical alignments will be updated as necessary and the Civil 3D model will be developed to provide cross sections of the path, driveways, and existing roads. Final design will also include drainage culvert extensions. BHI will conduct an independent quality control review of each submittal during final design development. The review will be conducted by an engineer or planner who is not directly involved in the development of the plans. BHI will deliver 60/90%(combined) and Final/PSE design plans to the NMDOT, the Village of Ruidoso, and the District for review. The PSE submittal package will include any applicable NTC's that are project specific, plans, and the Probable Construction Cost Estimate, Work Zone Checklist and PSE/LTPA Checklist. BHI will address PSE comments and produce/submit sealed plans to the NMDOT and the District for production and respond to miscellaneous requests prior to bid advertisement. BHI will prepare all contract and bid documents as part of the submittal package for the District in accordance to NMDOT contract and bidding requirements. Bidding assistance, attendance and support of a Pre-Bid meeting, Pre-Construction meeting & construction support and/or inspection are not included with the design services scope, and can be developed later as requested by the District.

A 404 and 401 permit will most likely be required to extend the drainage structures in the Hull Road intersection. BHI will prepare a 404 / 401 permit application and coordinate with the US Army Corps of Engineers.

Task 9 – Meetings and Coordination

BHI's project manager will coordinate and attend up to two design team meetings with the District and NMDOT staff to discuss design progress and technical issues. These include a kickoff meeting with the project team. BHI's Project Manager will hold up to six internal meetings to share ongoing analysis, gather input from team members and keep all parties informed on the progress of the project. Additional design team meetings will occur at key milestones, 30%, 60/90% (combined) and Final/PS&E design reviews.

**SCOPE OF SERVICES AND ASSOCIATED FEES
WARRIOR DRIVE MULTI-USE TRAIL
APRIL 28, 2021
Page 4 of 4**

Assumptions:

- No retaining walls will be designed.
- No geotechnical investigation is included. Pavement design from other local projects will be used.

Village of Ruidoso

Ruidoso Municipal Schools Warrior Drive Multi-Use Trail

Fee Summary

Task 1 - Topographic Survey	\$	7,090.00
Task 2 - Preliminary Design	\$	26,385.00
Task 3 - Right-of-Way Coordination	\$	795.00
Task 4 - Environmental	\$	22,510.23
Task 5 - Public Involvement	\$	4,264.00
Task 6 - Utility Coordination and Certification	\$	22,045.00
Task 7 - Final Design	\$	28,291.00
Task 8 - Meetings and Coordination	\$	10,392.00

PROJECT TOTAL	\$	121,772.23
Estimated GRT (7.875%)	\$	9,590.00
TOTAL FEE (including estimated GRT)	\$	131,362.23

MEMORANDUM

TO: RMSD Board of Education
FROM: Clint Taylor, Chief Procurement Officer
CC: Dr. George Bickert
DATE: February 11, 2021
RE: **Procurement Report, Recommendation of Award, Request for Proposals No. 2020-21 #4 Warrior Drive Trail**

The purpose of this memorandum is to provide a procurement report to the Board of Education with regard to the District's procurement of design and preliminary engineering services associated with the Warrior Drive Multi-Use Trail Project. This memo outlines the process to date, provides a recommendation to the Board, and requests that the Board approve of the District moving forward with negotiations per NMSA Section 13-1-115.

The original requests for proposals (RFP) for this project was advertised in December 2020, but received no proposals. The District resolicited requests for proposals on January 13, 2021, with a due date of February 5, 2021. The RFP was posted in the Ruidoso News, on the Districts website and the RFP was sent electronically to more than ten interested vendors.

The District received one proposal. Pursuant to NMSA Section 13-1-85, the District evaluated the responsive proposal from Bohannon Huston. A three-person evaluation committee reviewed the design and pre-engineering proposal submitted and related type or work projects successfully executed by the firm. The evaluation committee has determined that Bohannon Huston meets all specifications and has provided a suitable proposal to the District.

Offeror Rankings:

1. Bohannon Huston

The firm is recommended to the Board for Award. Upon approval of the Recommendation of Award, staff will begin negotiations in coordination with the Department of Transportation.

Please do not circulate or distribute RFP information or its content. In accordance with NMSA 13-1-116, the file and its contents are confidential until the award is formally made. The RFP can be viewed at: <http://www.ruidososchools.org/RFPS.aspx>

Enclosures

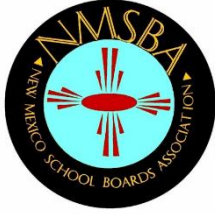
Department of Transportation Award Form

Bohannon Huston Proposal

MEMORANDUM

TO: RMSD Board of Education
FROM: Clint Taylor, Chief Procurement Officer
CC: Dr. George Bickert
DATE: May 6, 2021
RE: **Warrior Drive Trail – Engineering Services Update Bohannon Huston**

As a follow up to the attached February 11, 2021 Memorandum, the attached proposal is submitted for Board consideration and approval. The proposal for engineering services is slightly higher than the estimated application award amount; however, an adjustment request will be provided to the Department of Transportation to reflect the upward modification. The award letter is attached. The cost share on the project is 85.44 percent federal funds and 14.56 percent local match, with a total estimated project award of \$945,000.



NEW MEXICO SCHOOL BOARDS ASSOCIATION
Forty-Second Annual School Law Conference
Virtual Event
June 3-5, 2021

PRELIMINARY AGENDA

Thursday, June 3, 2021

8:00-9:30 a.m.	NMSBA Executive Board Meeting
10:00-12:00 a.m.	NMSBA Board of Directors Meeting
1:00-4:30 p.m.	NMSBA/CES Board Member Training

Friday, June 4, 2021

8:00-10:30 a.m.	Opening General Session
10:30-11:45 a.m.	Second General Session
12:00-1:00 p.m.	Scholarship Announcement
1:30-2:30 p.m.	Concurrent Breakout Sessions
2:45-3:45 p.m.	Concurrent Breakout Sessions
4:00-5:00 p.m.	Concurrent Breakout Sessions

Saturday, June 5, 2021

8:30-9:30 a.m.	Concurrent Breakout Sessions
9:45-10:45 a.m.	Concurrent Breakout Sessions
11:00-12:00 noon	Concurrent Breakout Sessions
12:00 noon	Adjourn