AGENDA

Roswell Independent School District Board of Education
Board of Education Regular Meeting
August 14, 2018, 6:00 PM
Board Meeting
300 N Kentucky Ave
Roswell, NM 88201

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A. Consent Agenda
I. Approve July Bills
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a. 004-000-1819-0001-I Preschool IDEA-B
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004-000-1819-0003-IB Carl D Perkins Secondary - PY Uniliq Obligations
004-000-1819-0004-IB Carl D Perkins Secondary - Redistribution
004-000-1819-0005-IB Carl D Perkins HSTW-PY Unliq Obligations

004-000-1819-0006-IB Private Dir Grants (Categorical)
004-000-1819-0007-IB Teacher/Principal Training & Recruiting
004-000-1819-0008-IB Title I Direct Student Services
004-000-1819-0009-IB Breakfast for Elementary Students
004-000-1819-00010-D Entitlement IDEA-B
004-000-1819-00011-IC IDEA-Private Schools Share
004-000-1819-00012-I Teacher/Principal Training & Recruiting
004-000-1819-00013-IB NM Grown FVV
004-000-1819-00014-IB Education for Homeless
004-000-1819-00015-IB Title I Striving Readers

B. 2017-2018 Year-End Maintenance Bars

C. 2017-2018 Temp Cash Transfers

IX. Reports 1514

A. Superintendent

Non-Certified Corrections to Steps

Del Norte Construction - City Agreement

Change the title of 8th Grade Algebra I to Algebra I Honors, if the course is taught for high school credit by a secondary math certified math teacher

Count/Enrollment

Back to School Professional Development

Human Resources

Personnel Report

Business/Finance

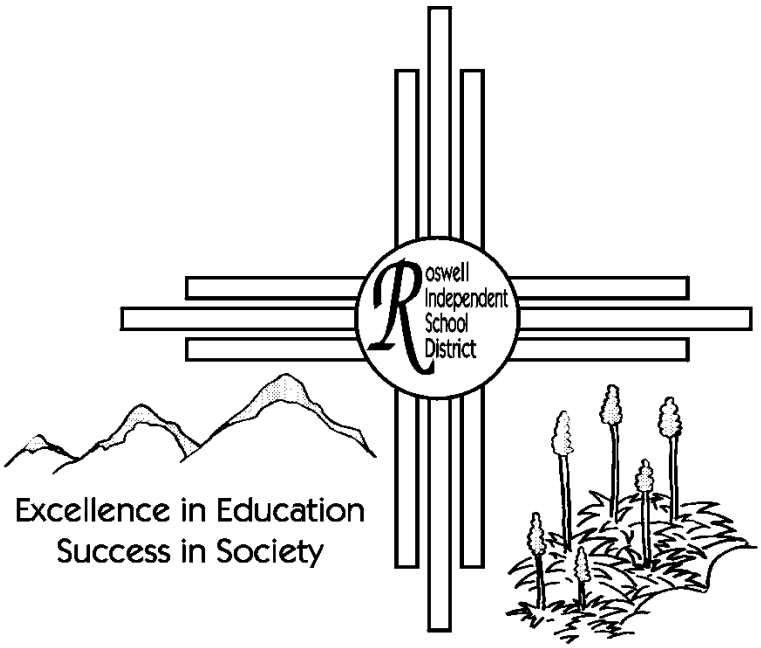
Instruction Office

Hope Morales - Teach Plus (handouts attached to BoardBook)

Board Communication/New & Unfinished Business

Discussion of Board Communication -Golden Apple Award

Committee Reports



Roswell Independent School District Mission Statement

RISD will inspire, empower, and educate each student to become a successful, responsible citizen, while celebrating diversity through valued partnerships with families, students, staff and community.

TITLE: OPENING EXERCISES

CATEGORY:	Board of Education
ORIGINATED BY:	Board of Education
OTHERS INVOLVED:	N/A
POLICY REFERENCE:	1500 School Board Meetings
AMPLIFICATION:	N/A
COST/FUND SOURCE:	N/A
ACTION TAKEN:	August 14, 2018
EFFECTIVE DATE:	August 14, 2018

It is recommended that the following opening exercise be performed:

1. Call to Order
2. Roll Call

James Edwards _____

Alan Gedde _____

Dr. Kathleen Pittman _____

Ruben Sanchez _____

Mona Kirk _____

3. Pledge of Allegiance
4. Moment of Appreciation

TITLE: RECOGNITION OF OUTSTANDING ACHIEVEMENT

CATEGORY:	Board of Education
ORIGINATED BY:	Dr. Ann Lynn McIlroy
OTHERS INVOLVED:	N/A
POLICY REFERENCE:	
AMPLIFICATION:	N/A
COST/FUND SOURCE:	N/A
ACTION TAKEN:	N/A
EFFECTIVE DATE:	August 14, 2018

DISCUSSION: The following individual(s) and or organizations are recognized for outstanding achievement or contribution.

Students with artwork hanging in the Board Room:

45 Students

New Administration:

Marcos Franco	Principal	Mesa Middle School
Travis Ackerman	Assistant Principal	Mesa Middle School
LaShawn Byrd	Principal	University High School
Art Sandoval	Assistant Principal	University High School
Susie Martin	Principal	Military Heights Elementary School
Dana Russ	Assistant Principal	Sierra Middle School
Cody Carter	TOSA	Sierra Middle School
Heidi Shanor	Director of Leadership	AESC
Leslie Bonds	Gifted Adv/Alt Coordinator	AESC

TITLE: INQUIRIES AND GENERAL COMMENTS

CATEGORY:	Board of Education
ORIGINATED BY:	Meeting Participants
OTHERS INVOLVED:	N/A
POLICY REFERENCE:	1630-Inquiries and Statements by Citizens
AMPLIFICATION:	
COST/FUND SOURCE:	N/A
ACTION TAKEN:	N/A
EFFECTIVE DATE:	August 14, 2018

DISCUSSION:

Members of the audience may desire to bring matters not published in the agenda to the attention of the Board. Personal/personnel matters may not be discussed in open session. Such matters need to be submitted to the President of the Board in writing with copies to all Board members and the Superintendent for disposition. Members of the public are reminded that matters of concern may be referred to another source for disposition and will probably be deferred to a subsequent meeting. It is usually not in the best interest of the District, the Board or the Public to enter into discussion or to take action without proper research and study. Of course, emergencies will be addressed as soon as possible.

Speakers are requested to limit comments to three minutes and are asked to sign in with the Executive Assistant to the Superintendent prior to the opening of the meeting. Name, address, telephone, and a definite topic must be divulged.

Citizens may have matters of interest brought before the Board of Education for action or discussion through the regularly prepared agenda by filing a written request with their district Board member at least one week in advance of the meeting in accordance with RISD Board Policy. Any two Board members may then request the item be placed on the agenda. (Note: members of the public are encouraged to contact their respective Board representative whenever they have concerns.) Copies of Board Policy1500 and 1630 are available on request through the Superintendent's Office.

All persons in attendance at Board Meetings shall:

- Conduct themselves in a dignified and respectful manner exhibiting proper social decorum;
- Confine their comments to matters germane to the business of the district;
- Avoid references, statements, or conduct reasonably likely to result in disruption or undue delay in the orderly transaction of the business scheduled for consideration by the Board;
- Refrain from interfering with the functioning and duties of the members of the Board and staff or with the presentations of any speakers;
- Refrain from using language or statements which may be reasonably construed to be insulting or tend to violence or a breach of the peace including profanity, obscenity, or other breach of respect;
- Refrain from cumulative, redundant, or repetitive remarks.

TITLE:	**MINUTES OF PREVIOUS MEETING(S)**

CATEGORY:	Board of Education
ORIGINATED BY:	
OTHERS INVOLVED:	N/A
POLICY REFERENCE:	1530 - Duties of Secretary to the Board
AMPLIFICATION:	Minutes of the meeting(s) held: Regular Board Meeting – July 10, 2018
COST/FUND SOURCE:	N/A
ACTION TAKEN:	August 14, 2018
EFFECTIVE DATE:	August 14, 2018

SUPERINTENDENT'S RECOMMENDATION:

It is recommended that the following motion be passed:

MOVE for approval of the minutes of the meeting(s) listed above and as presented in the amplification.

Motion by_____

STATE OF NEW MEXICO)
)
COUNTY OF CHAVES)SS
)
BOARD OF EDUCATION)
Roswell Independent School District)

July 10, 2018

The Board of Education of the Roswell Independent School District held a regular meeting on July 10, 2018 at 6:00 p.m., in the Board Room of the Administrative and Education Service Complex, 300 North Kentucky, Roswell, New Mexico. Public Notice of the meeting was given in accordance with the Open Meetings Act.

OPENING EXERCISES

Board President, Mona Kirk called the meeting to order at 6:00 p.m.

Ms. Kirk asked for a roll call.

Mr. Edwards	Present
Mr. Gedde	Present
Dr. Pittman	Present
Mr. Sanchez	Present
Ms. Kirk	Present

Dr. Ann Lynn McIlroy, Superintendent was in attendance of the meeting. Ms. Kirk welcomed Dr. McIlroy to her first board meeting of the District.

Ms. Kirk led the Pledge of Allegiance and Salute to the New Mexico State Flag.

Mr. Tackett gave the moment of appreciation.

RECOGNITION

Dr. McIlroy Introduced Mr. Britt Cooper as our new Athletic Director. We are happy that Mr. Cooper is returning to RISD and he is going to be a great asset. Mr. Cooper expressed that he is happy to be back and represent the District.

Ms. Kirk requested all board members join her at the microphone. The purpose of gathering was to award Eden Wiggins the NMSBA scholarship this year. She

commented that it has been a long while since a Roswell student has received this scholarship. The Board presented Miss Wiggins with her NMSBA Scholarship and a check.

INQUIRIES AND COMMENTS
No requested to speak

APPROVAL OF MINUTES

Dr. McIlroy recommended approval of the minutes of the **Regular Board Meeting of June 12, 2018 and Special Board Meeting of June 28, 2018.** Mr. Gedde made a **MOTION** and Dr. Pittman **seconded** the **MOTION** to approve the minutes of the Regular Board Meeting of June 12, 2018 and Special Board Meeting of June 28, 2018. The **MOTION** carried unanimously.

ACTION ITEMS

Dr. McIlroy recommended approval of the **Kiwanis Club Dictionary Donation to the RISD third grade students.** Mr. Gedde made a **MOTION** with a second to the **MOTION** from Mr. Edwards to approve the Kiwanis Club Dictionary Donation to the RISD third grade students**.** The **MOTION** carried unanimously.

Dr. McIlroy recommended approval of the **Student Support and Academic Enrichment Grant.** Dr. Pittman made a **MOTION** with a second to the **MOTION** from Mr. Sanchez to approve the Student Support and Academic Enrichment Grant. The **MOTION** carried unanimously.

Dr. McIlroy recommended approval of the **Bid Recommendation – Tunnel Inspections.** Mr. Sanchez made a **MOTION** with a second to the **MOTION** from Mr. Edwards to approve the Bid Recommendation – Tunnel Inspection. The **MOTION** carried unanimously.

Dr. McIlroy recommended approval the **Bid Recommendation – Gasoline and Diesel Fuel.** Mr. Sanchez made a **MOTION** with a second to the **MOTION** from Mr. Gedde to approve the Bid Recommendation – Gasoline and Diesel Fuel. The **MOTION** carried unanimously.

Dr. McIlroy recommended approval the **2018 – 2019 RISD Food Service Salary Schedule.** Mr. Sanchez made a **MOTION** with a second to the **MOTION** from Mr. Edwards to approve the 2018 – 2019 RISD Food Service Salary Schedule. The **MOTION** carried unanimously.

Dr. McIlroy recommended approval the **2018 – 2019 Transportation Plan.** Mr. Sanchez made a **MOTION** with a second to the **MOTION** from Mr. Gedde to approve the **2018 – 2019 Transportation Plan.** The **MOTION** carried unanimously.

Dr. McIlroy recommended approval the **2018 – 2019 School Bus Drivers Listing.** Mr. Gedde made a **MOTION** with a second to the **MOTION** from Mr. Edwards to approve the **2018 – 2019 School Bus Drivers Listing**. The **MOTION** carried unanimously.

CONSENT AGENDA

Dr. McIlroy recommended approval of the **June Bills**. Mr. Gedde made a **MOTION** to approve the June Bills and Mr. Sanchez **seconded** the **MOTION**. The **MOTION** carried unanimously.

Dr. McIlroy recommended approval of **Authorization of the July Bills**. Mr. Sanchez made a **MOTION** to approve the Authorization of the July Bills and Dr. Pittman **seconded** the **MOTION**. The **MOTION** carried unanimously.

Dr. McIlroy recommended approval of the **July BAR's**. Mr. Gedde made a **MOTION** to approve the July BAR's and Mr. Sanchez **seconded** the **MOTION**. The **MOTION** carried unanimously.

REPORTS

Dr. McIlroy expressed how exited she is about getting to know the RISD personnel and how humbled she by the welcome of the faculty and community.

Mr. Cole shared that the new-year roll over is complete. Operational budgets have been opened up and ready to use and our first payroll has been run.

Mr. Byrd handed out the Personnel Report and the Teacher Vacancy report. Mr. Edwards expressed his appreciation for the Human Resources Department for what they have done while Mr. Byrd has been here. Numbers of vacancies are so much lower than when he started. Kuddos to Mr. Byrd and his department.

Mr. Tackett addressed the Middle School and High School Novel List and the Library Data Report. Mr. Gedde expressed an interest in viewing the Novel List. Mr. Tackett agreed to have it out on July 11, 2018.

Ms. Nieto Walker gave a short power point on the Bilingual Program. This presentation was to answer questions about the Bilingual Program and how it works and how they are meeting student needs. She demonstrated what areas are being targeted, what the goals are for future, and how parents are getting involved. In the end it was decided that a 90-day plan be set up for the program to demonstrate their achievements.

BOARD COMMUNICATION

Systems Go – Mr. Edwards witnessed some of the activities going on at ENNM-R this week. He was very excited about the program and the fact that it was coming to RISD. Dr. McIlroy worked with the program in the past and stressed how rewarding it is.

Dr. Pittman welcomed Dr. McIlroy and she is excited about her new ideas for the District.

Ms. Kirk stated that she would be attending the NMSBA Retreat in Taos and she would have a report when she returned.

The date of August 24 was selected Dr. Prather go over superintendent's evaluation.

Dr. McIlroy will be at Strategic Planning workshop in July 25 - 27.

Ms. Kirk stated the meeting was concluded and asked for a **MOTION** to end the board meeting. Mr. Sanchez made a **MOTION** to end the board meeting with a second to the **MOTION** from Mr. Gedde. The **MOTION** carried unanimously. Ms. Kirk asked for a roll call to end the Board Meeting.

Mr. Edwards	Yes
Mr. Gedde	Yes
Dr. Pittman	Yes
Mr. Sanchez	Yes
Ms. Kirk	Yes

The Board meeting ended at 8:48 p.m.

_____
Mona Kirk, President

ATTEST:

_____
Alan Gedde, Secretary

TITLE: **2018-2019 NOTICE OF GENERAL OBLIGATION BOND SALE AND DELEGATION OF AUTHORITY RESOLUTION**

CATEGORY:	Resolution for the Sale/Issuance of General Obligation Bonds
ORIGINATED BY:	Chad Cole, Assistant Superintendent for Finance & Operations
OTHERS INVOLVED:	Dr. Ann Lynn McIlroy, Superintendent of Schools, Art Melendrez, Bond Legal Counsel, Erik Harrigan, Bond Financial Advisor
POLICY REFERENCE:	Series 6000 - Finance
AMPLIFICATION:	
COST/FUND SOURCE:	$4 Million, GO Bond Fund #31100
EFFECTIVE DATE:	August 14, 2018

SUPERINTENDENT'S RECOMMENDATION:

Recommend approval of the 2018-2019 Notice of Sale and Delegation of Authority Resolution for the issuance of the remaining $4 Million balance of unissued Chaves County Voter approved General Obligation Bonds.

MOTION: _____

DISCUSSION:

EXCERPT FROM A REGULAR MEETING
OF THE BOARD OF EDUCATION OF THE
ROSWELL INDEPENDENT SCHOOL DISTRICT

The Board of Education, as governing board (the "Board") of Roswell Independent School District, County of Chaves, State of New Mexico (the "District"), met in regular session in full conformity with law and the rules and regulations of the Board in the Roswell Independent School District Administration Offices, AESC Board Room, 300 N. Kentucky, Roswell, New Mexico, being the regular meeting place of the Board, on August 14, 2018, at the hour of 6:00 p.m. Upon roll call, the following members were found to be present:

PRESENT:

President: _____

Vice President: _____

Secretary: _____

Members: _____

_____

ABSENT: _____

_____

_____

ALSO
PRESENT: _____

_____

Member _____ thereupon moved the approval of the following Notice of Bond Sale Resolution:

ROSWELL INDEPENDENT SCHOOL DISTRICT
CHAVES COUNTY, NEW MEXICO
NOTICE OF SALE AND DELEGATION OF AUTHORITY RESOLUTION

WHEREAS, the Board of Education, as governing board (the "Board") of Roswell Independent School District, County of Chaves, State of New Mexico (the "District"), has determined, and does hereby determine, that it is necessary and in the best interest of the District to issue its $4,000,000 General Obligation School Building Bonds, Series 2018 (the "Series 2018 Bonds"), as provided hereafter; provided, however, that a satisfactory price is obtained.

WHEREAS, at the general obligation bond election held for the District, on the 3rd day of February, 2015, the electors of the District authorized the Board, to contract bonded indebtedness on behalf of the District and upon the credit thereof by issuing Bonds to secure funds for the following purposes, in the following amount:

Purpose:	Amount Authorized at Election	Amount Previously Issued	Amount to be Issued
Erecting, remodeling, making additions to and furnishing school buildings; purchasing or improving school grounds; purchasing computer software and hardware for student use in public schools; providing matching funds for capital outlay projects funded pursuant to the Public School Capital Outlay Act; making payments pursuant to a financing agreement entered into by the school district or a charter school located in the school district for the leasing of a building or other real property with an option to purchase for a price that is reduced according to payments made; or any combination of these purposes.	$16,000,000	$12,000,000	$4,000,000

WHEREAS, the Board hereby authorizes the President of the Board and the Superintendent to issue a Notice of Sale of General Obligation Bonds authorized at the February 3, 2015 election and it is hereby determined that general obligation school building bonds authorized at the election on February 3, 2015 be issued in accordance with this Notice of Sale and Delegation of Authority; and

WHEREAS, the governing Board of the District has determined, and does hereby determine, that it is necessary and in the best interest of the District to issue this Notice of Sale of its $4,000,000 General Obligation School Building Bonds, Series 2018, as provided hereafter;

NOW, THEREFORE, be it resolved by the Board of Education of the Roswell Independent School District, Roswell, New Mexico:

Section 1. The Board hereby determines to proceed with the issuance, sale, and delivery of the Series 2018 Bonds. The Superintendent of Schools of the District (the "Superintendent") is hereby further authorized and directed to have published a notice of sale, in substantially the form set forth below, in the *Roswell Daily Record,* being a newspaper of general and local circulation in the District, once, at least one week prior to the date of the sale, and to give such other notice as he may determine.

Section 2. The notice of sale of the Series 2018 Bonds shall be published in the following form:

(Form of Notice for Publication for the Series 2018 Bonds)

NOTICE OF BOND SALE AND DELEGATION OF AUTHORITY

ROSWELL INDEPENDENT SCHOOL DISTRICT
COUNTY OF CHAVES, NEW MEXICO
$4,000,000
GENERAL OBLIGATION SCHOOL BUILDING BONDS,
SERIES 2018

PUBLIC NOTICE IS HEREBY GIVEN that pursuant to the Notice of Bond Sale and Delegation of Authority Resolution adopted by the Board on August 14, 2018, the Superintendent ("Superintendent") of Schools of the Roswell Independent School District, Chaves County, New Mexico, (the "District") or the Assistant Superintendent for Finance and Operations of the District ("Assistant Superintendent for Finance and Operations") will on a date not less than 30 days from the date of adoption of this resolution award the sale for the purchase of the District's $4,000,000 General Obligation School Building Bonds, Series 2018.

The Series 2018 Bonds will be issued as fully registered bonds and will mature on August 1, of each year as follows:

Years Maturing	Amounts Maturing*
2020	$ 50,000
2021	60,000
2022	270,000
2023	150,000
2024	350,000
2025	350,000
2026	350,000
2027	350,000
2028	350,000
2029	350,000
2030	350,000
2031	350,000
2032	350,000
2033	320,000
TOTAL	$4,000,000

*Preliminary and subject to change.

The Bonds constitute a portion of the bonds that were authorized at a regular election held on February 3, 2015, and will constitute general obligation debt of the District, payable from general (ad valorem) taxes that may be levied against all taxable property within the District, without limitation as to rate or amount.

The maximum net effective interest rate permitted on the Bonds is ten percent (10%).

The validity and enforceability of the Bonds will be approved by the New Mexico Attorney General, and by Modrall, Sperling, Roehl, Harris & Sisk, P.A., Attorneys at Law, Albuquerque, New Mexico.

[End of Form of Notice]

Section 3. Sections 6-14-9, and 6-14-10.2 NMSA 1978 as amended in 2018 authorized the Board to delegate to the Superintendent or Assistant Superintendent for Finance and Operations of the District certain responsibilities relating to sale of public securities like the Series 2018 Bonds. The Superintendent and/or the Assistant Superintendent for Finance and Operations of the District (collectively the "Delegatee") in accordance Sections 6-14-9, and 6-14-10.2 NMSA 1978 as amended in 2018 is hereby authorized to do all things necessary to accomplish the sale of the District's general obligation school building bonds (the "Series 2018 Bonds") in accordance with law.

Section 4. The Delegatee is hereby authorized to determine the date, time and place for sale of the Series 2018 Bonds, including the series, the dated date, the principal amount maturing in each year, maturity and interest payment dates, redemption provisions, and any other terms related to the Series 2018 Bonds. The Delegatee is hereby further authorized to have published a notice of sale of the Series 2018 Bonds and any subsequent sales of authorized bonds, after determination of the details of the authorized bonds, in the *Roswell Daily Record*, or other newspaper of general and local circulation in the District, once, at least one week prior to the date of the sale. The Delegatee is hereby authorized to give such other notice of the Series 2018 Bond sale including the publication of the notice in financial papers and periodicals and the distribution among investment bankers and others of a Preliminary Official Statement relating to the Series 2018 Bonds.

Section 5. The Delegatee is hereby authorized to hold a competitive sale of the Series 2018 Bonds in accordance with the Notice of Sale.

Section 6. In accordance with Sections 6-14-9 and 6-14-10.2 NMSA 1978, the following parameters with respect to the Series 2018 Bonds are established:

A. Series 2018 Bonds are to be issued for capital projects as enumerated in Section 22-18-1, NMSA 1978;

B. The maximum par amount of the Series 2018 Bonds shall not exceed $4,000,000;

C. The maximum term of the Series 2018 Bonds shall not exceed 14 years;

D. The maximum net effective interest rate on the Series 2018 Bonds shall not exceed 5% per annum;

E. The District's ad valorem property tax is pledged to secure payment of the Series 2018 Bonds;

F. The Series 2018 Bonds shall be sold to the selected investment bankers in a competitive sale pursuant to a Bond Purchase Agreement;

G. The Series 2018 Bonds will not be sold for less than par.

H. The maximum amount of underwriting discount shall not exceed 1.0% of the aggregate principal amount of the Series 2018 Bonds which is approximately $4,000,000;

I. The form of the bond is attached as Exhibit "A";

J. The Series 2018 Bonds may be refunded at a future date;

K. There will be a Paying Agent/Registrar for the Series 2018 Bonds. The form of the Paying Agent/ Registrar agreement is attached as Exhibit "B";

L. The Delegatee shall certify in writing prior to delivery of the Series 2018 Bonds that the final terms of the Series 2018 Bonds comply with the parameters and conditions established in this Resolution.

The Official Notice of Sale shall be as follows:

OFFICIAL NOTICE OF BOND SALE

ROSWELL INDEPENDENT SCHOOL DISTRICT
COUNTY OF CHAVES, NEW MEXICO

$4,000,000
GENERAL OBLIGATION SCHOOL BUILDING BONDS,
SERIES 2018

PUBLIC NOTICE IS HEREBY GIVEN that the Roswell Independent School District ("District"), Chaves County, New Mexico, will, until the hour of 10:00 a.m., local time on September 10, 2018, or such other date and time as indicated below (the "Rescheduled Bid Date" and "Rescheduled Deadline," respectively, and together with the Original Bid Date and the Original Deadline, the "Bid Date" and "Deadline," respectively), receive bids at RBC Capital Markets, LLC, 6301 Uptown Blvd. NE, Suite 110, Albuquerque, New Mexico, or at such other place to be designated as provided below, for the purchase of the District's General Obligation School Building Bonds, Series 2018 (the "Series 2018 Bonds") or (the "Bonds") in the aggregate principal amount of $4,000,000 and then publicly examine bids received. Bids may be submitted as a sealed bid or as an electronic bid using the facilities of PARITY. The Superintendent or Assistant Superintendent for Finance and Operations will not later than 6:00 pm local time, on September 10, 2018 after receipt and opening of such bids, award the Series 2018 Bonds to the best bidder,

Bidders are required to submit a single bid for the series 2018 Bonds.

DESCRIPTION OF ISSUE: $4,000,000 of the of the Series 2018 Bonds will be issued to erect, remodel, make additions to and furnish school buildings, to purchase or improve school grounds, and to purchase computer software and hardware for student use in public schools, and to provide matching funds for capital outlay projects funded pursuant to the Public School Capital Outlay Act or any combination of these purposes. The Series 2018 Bonds will be dated the date of delivery, and will mature in the following amounts:

General Obligation School Building Bonds, Series 2018

Maturity Dates August 1	Principal*
2020	$ 50,000
2021	60,000
2022	270,000
2023	150,000
2024	350,000
2025	350,000
2026	350,000
2027	350,000
2028	350,000
2029	350,000
2030	350,000
2031	350,000
2032	350,000
2033	320,000
TOTAL	$4,000,000

*Subject to Change

The Series 2018 Bonds will be fully registered bonds in the denomination of $5,000 each, or any integral multiple thereof. Interest will be payable on February 1, 2019 and semiannually thereafter on August 1 and February 1 of each year.

ADJUSTMENT OF PRINCIPAL AMOUNTS, MODIFICATION OR CLARIFICATION PRIOR TO BID DEADLINE: The Superintendent may, after consultation with the Board's financial and bond advisors, in the Superintendent's sole discretion and prior to the examination of bids, (i) adjust the aggregate principal amount set forth herein; (ii) adjust individual maturities; and/or (iii) modify or clarify any other term hereof by issuing a notification of the adjusted amounts, modification or clarification via Thomson Municipal News ("TM3") and/or Bloomberg Financial Services no later than 8:30 a.m., prevailing Mountain Time, on the Bid Date.

SALE OF AND ADJUSTMENT OF THE SERIES 2018 BONDS: The District reserves the right to cancel the receipt of bids on the Series 2018 Bonds and not offer such Series 2018 Bonds for sale by giving notice by the TM3 News Service (or any other news wire service widely recognized and relied upon by the municipal securities industry, collectively defined as "TM3"), or by any other available means, of any new date and/or time of receipt of bids on the Bonds, not later than 8:30 A.M., prevailing Mountain time, on September 10, 2018, the date for submission of bids on the Bonds established by this Notice of Sale; provided, however, any bids subsequently received shall be effective with respect to the Series 2018 Bonds. All such notices provided through TM3, or by any other available means, shall be considered an amendment to this Notice of Sale. No additional notice shall be given if the District determines to accept bids for the Bonds, as set forth above.

RESCHEDULING OF BID DATE AND DEADLINE: The Superintendent may, after consultation with the Board's financial and bond advisors, in the Superintendent's sole discretion on notice given at least twenty-four (24) hours prior to the Original Deadline, reschedule the Original Bid Date and Original Deadline, and may, at that time or a subsequent time on at least twenty-four (24) hours prior notice, in each case via TM3 and/or Bloomberg Financial Services, establish a Rescheduled Bid Date and Rescheduled Deadline and a place where electronic bids will be publicly examined.

ADJUSTMENT OF PRINCIPAL AMOUNT OF THE SERIES 2018 BONDS AFTER BIDS RECEIVED: The District in consultation with its financial and bond advisors reserves the right to adjust the principal amount of the Series 2018 Bonds by increasing or decreasing the principal amount of each maturity and adjusting the aggregate principal amount of the Series 2018 Bonds and the maturity schedule in any amount in the years 2020 through 2033 in $5,000 increments, no later than four (4) hours following receipt of bids to obtain sufficient funds to prepay and redeem the Bonds; notice of any adjustment will be given promptly to the winning bidder and any adjustment will be done in a "spread neutral" manner.

In the event the District exercises its right to make adjustments to the aggregate principal amount of the Series 2018 Bonds and/or the maturity schedule for such series after the deadline for the submission of bids, the winning bidder must execute and promptly deliver to the District an acknowledgment of and agreement with such modification and adjusted maturity schedule, and the Bonds shall be payable in the principal amounts contained therein and shall bear interest at the respective interest rates submitted by the winning bidder in its bid.

For purposes of the written sealed bids, and bids received through the electronic bidding process, the time as maintained by PARITY shall constitute the official time.

BIDS DELIVERED TO THE DISTRICT: Sealed bids, plainly marked "Bid for Bonds," should be addressed to "Superintendent, Roswell Independent School District," and delivered to the Roswell Independent School District, c/o RBC Capital Markets, LLC, 6301 Uptown Blvd. NE, Suite 110, Albuquerque, New Mexico 87110 prior to 10:00 a.m., local time, on _September 10, 2018, the date of the bid opening. Such bids must be submitted on the Official Bid Form, without alteration or interlineation or through the electronic bidding process described below.

ELECTRONIC BIDDING PROCEDURES: Any prospective bidder that intends to submit an electronic bid must submit its electronic bid through the facilities of PARITY. Subscription to i-Deal's BIDCOMP Competitive Bidding System is required in order to submit an electronic bid. The Board will neither confirm any subscription nor be responsible for the failure of any prospective bidder to subscribe.

An electronic bid made through the facilities of PARITY shall be deemed an irrevocable offer to purchase the Series 2018 Bonds on the terms provided in this Official Notice of Meeting and Bond Sale ("Notice"), and shall be binding upon the bidder as if made by a signed, sealed bid delivered to the Board. The Board and the Board's financial and bond advisors shall not be responsible for any malfunction or mistake made by or as a result of the use of the facilities of PARITY, the use of such facilities being the sole risk of the prospective bidder.

If any provisions of this Notice conflict with information provided by PARITY, as the approved provider of electronic bidding services, this Notice shall control. Further information about PARITY, including any fee charged, may be obtained from BIDCOMP/PARITY, 1359 Broadway, 2nd Floor, New York, New York 10018, i-Deal Prospectus:(212) 849-5024 or (212) 849-5025; BidComp/Parity: (212) 849-5021.

For information purposes only, bidders are requested to state in their electronic bids the true interest cost to the Board, as described under "BASIS OF AWARD" below. All electronic bids shall be deemed to incorporate the provisions of this Notice and the Official Bid Form.

QUALIFIED TAX-EXEMPT OBLIGATIONS: The District intends to designate the Bonds as "QUALIFIED TAX-EXEMPT OBLIGATIONS" for purposes of Section 265 of the Internal Revenue Code of 1986, as amended (the "Code"). Section 265 of the Code permits the designation of governmental bonds such as these Bonds as qualified tax-exempt obligations, based upon certain representations made hereinbelow (and certain representations by the initial purchaser of the Bonds):

(a) The Bonds are not private activity bonds;

(b) The District does not reasonably expect to issue qualified tax-exempt obligations in an aggregate principal amount exceeding $10,000,000.00 during calendar year 2018; and

(c) The District has not and will not designate more than $10,000,000.00 in aggregate principal amount of qualified tax-exempt obligations during calendar year 2018.

REDEMPTION: The Series 2018 Bonds maturing on and after August 1, 2029, may be redeemed prior to their scheduled maturities on August 1, 2028, or on any date thereafter, in whole or in part, at the option of the District at par plus accrued interest to the date of redemption, if any.

PAYMENT OF PURCHASE PRICE: The purchaser will be required to make payment of the balance of the purchase price of the Series 2018 Bonds (after credit for the bidder's good faith deposit, without interest to the purchaser) in immediately available funds at a depository designated by the District on the date of closing.

INTEREST RATE, BID LIMITATIONS: The maximum net effective interest rate permitted on the Bonds is ten percent (10%), and no interest rate on any maturity of the Bonds may be greater than ten percent (10%) per annum. It is permissible to bid different or split rates of interest; provided, however, that: (1) no bid shall specify more than one interest rate for each maturity; (2) each bid shall specify one interest rate applicable for each common maturity of the Series 2018 Bonds; (3) each interest rate specified must be stated in a multiple of one-eighth (1/8) or one-twentieth (1/20) of one percent (1%) per annum; and (4) the maximum interest rate specified for any maturity may not exceed the minimum interest rate specified for any other maturity by no more than three percent (3%). A bid of zero percent is not permitted.

The Bonds will not be sold for less than 100% of par.

Bidders are required to submit a bid specifying the lowest rate or rates of interest and premium, if any, at which such bidder will purchase the Bonds. For informational purposes only, each bidder is requested to specify the True Interest Cost on the Series 2018 Bonds stated as a nominal annual percentage rate (see "BASIS OF AWARD" below). Only unconditional bids shall be considered. Bids should be submitted on the Official Bid Form, which may be obtained from the District's financial advisor (see "FURTHER INFORMATION" below).

NEW MEXICO CREDIT ENHANCEMENT PROGRAM: The District will qualify the Series 2018 Bonds for the New Mexico Credit Enhancement Program created under Section 22-18-13, NMSA 1978 and the District will apply and pay for a Moody's Investor's Service, Inc., rating on the Series 2018 Bonds based on the New Mexico Credit Enhancement Program.

BASIS OF AWARD: The Bonds will be awarded to the best bidder, considering the interest rate or rates specified and the premium offered, if any, and subject to the right of the Board to reject any and all bids and re-advertise. The best bid will be determined and will be awarded on the basis of the True Interest Cost of the Bonds (i.e., using a True Interest Cost method) for each bid received, and an award will be made (if any is made) to the responsible bidder submitting the bid that results in the lowest actuarial yield on the Bonds. "True Interest Cost" of the Series 2018 Bonds, as used herein, means that yield, which if used to compute the present worth, as of the date of the Series 2018 Bonds, of all payments of principal and interest to be made on the Series 2018 Bonds, from their date to their respective maturity dates, as specified in the maturity schedule and without regard to the possible optional prior redemption of the Series 2018 Bonds, using the interest rates specified in the bid, produces an amount equal to the principal amount of the Series 2018 Bonds plus any premium bid. No adjustment shall be made in such calculation for accrued interest on the Series 2018 Bonds from their date to the date of delivery thereof. Such calculation shall be based on a 360-day year consisting of twelve thirty day months and a semiannual compounding interval. The purchaser must pay accrued interest from the date of the Series 2018 Bonds to the date of delivery. **The Series 2018 Bonds will not be sold for less than par plus accrued interest.** The District reserves the right to waive any irregularity or informality in any bid, except time of filing.

GOOD FAITH DEPOSIT: All bids shall be sealed, except bids received by electronic transmission, and, a good faith deposit of $80,000, representing 2% of the par amount, (in the form of cash (to be sent by wire transfer to a bank account designated by the District immediately upon notice from the financial advisor to the winning bidder and prior to official award of the Series 2018 Bonds by the Superintendent or Assistant Superintendent of Finance and Operations, a financial security bond, cashier's or treasurer's check of or by certified check drawn on a solvent commercial bank or trust company in the United States of America and payable to "Roswell Independent School District"), must accompany any bid. If a financial security bond is used, it must be from an insurance company that is licensed to issue such a bond in the State of New Mexico and that has a long term rating by a nationally recognized rating agency of one of the two highest rating categories for long term obligations. The financial security bond must identify each bidder whose good faith deposit is guaranteed by such bond. If the Series 2018 Bonds are awarded to a bidder utilizing a financial security bond, then that successful bidder is required to submit the amount of the good faith deposit to the District in the form of a cashier's, treasurer's or certified check as provided in the first sentence of this paragraph (or wire transfer such amount as instructed by the District or its financial advisor) not later than 2:30 p.m., local time, on the next business day following the opening of the bids for the Series 2018 Bonds. If such good faith deposit is not received by that time, the financial security bond may be drawn upon by the District to satisfy the good faith deposit requirement. No interest on such good faith deposit will accrue to the successful bidder. If the financial security bond is drawn against or the winning bidder wire transfers to the District the amount of the good faith deposit, such cash deposit will be applied to the purchase price of the Series 2018 Bonds.

The good faith deposit shall be returned for all non-successful bids or if no bid is accepted. If the successful bidder fails or neglects to complete the purchase of the Series 2018 Bonds within forty-five (45) days following the acceptance of the bid or within ten (10) days after the Series 2018 Bonds are offered for delivery, whichever is later, the amount of the deposit shall be forfeited to the District as liquidated damages, and, in that event, the Board may accept the bid of the one making the next best bid. If all bids are rejected, the Board shall re-advertise the Series 2018 Bonds for sale in the same manner as herein provided for the original advertisement. If there be two or more equal bids and such bids are the best bids received, the Board shall determine which bid shall be accepted.

TIME OF AWARD AND DELIVERY: The Superintendent or Assistant Superintendent of Finance and Operations will take action awarding the Series 2018 Bonds or rejecting all bids not later than 24 hours after the expiration of the time herein prescribed for the receipt of the bids. Delivery of the Series 2018 Bonds will be made to the successful bidder through the facilities of The Depository Trust Company, New York, New York, within 60 days of the acceptance of the bid. If for any reason delivery cannot be made within 60 days, the successful bidder shall have the right to purchase the Series 2018 Bonds during the succeeding 30 days upon the same terms, or at the request of the successful bidder, during said succeeding 30 days, the good faith deposit will be returned, and such bidder shall be relieved of any further obligation. It is anticipated that the delivery of the Series 2018 Bonds will be on or about September 19, 2018.

ISSUE PRICE CERTIFICATE: The winning bidder shall assist the Authority in establishing the issue price of the Bonds and shall execute and deliver to the Authority at closing an "issue price" or similar certificate, with such modifications as may be appropriate or necessary, in the reasonable judgment of the winning bidder, the Authority and Bond Counsel. All actions to be taken by the Authority to establish the issue price of the Bonds may be taken on behalf of the Authority by the Authority's municipal advisor identified herein and any notice or report to be provided to the Authority may be provided to the Authority's municipal advisor.

(a) The Authority intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining "competitive sale" for purposes of establishing the issue price of the Bonds) will apply to the initial sale of the Bonds (the "competitive sale requirements") because:

(i) the Authority shall disseminate a Notice of Sale to potential underwriters in a manner that is reasonably designed to reach potential underwriters;

(ii) all bidders shall have an equal opportunity to bid;

(iii) the Authority may receive bids from at least three underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and

(iv) the Authority anticipates awarding the sale of the Bonds to the bidder who submits a firm offer to purchase the Bonds at the highest price (or lowest interest cost), as set forth in this Notice of Sale.

Any bid submitted pursuant to the Notice of Sale shall be considered a firm offer for the purchase of the Bonds, as specified in the bid.

In the event that the competitive sale requirements described above in subparagraph (a) are not satisfied, the Authority shall so advise the winning bidder. The Authority may determine to treat (i) the first price at which 10% of each maturity of the Bonds is sold to the public as the issue price of that maturity and/or (ii) the initial offering price to the public as of the sale date of any maturity of the Bonds as the issue price of that maturity (the "hold-the-offering-price rule"), in each case applied on a maturity-by-maturity basis. The winning bidder shall advise the Authority if any maturity of the Bonds satisfies the 10% test as of the date and time of the award of the Bonds. The Authority shall promptly advise the winning bidder, at or before the time of award of the Bonds, which maturities of the Bonds shall be subject to the 10% test or shall be subject to the hold-the-offering-price rule during the Holding Period, as defined in subparagraph (c)(ii) below. Bids will <u>not</u> be subject to cancellation in the event that the Authority determines to apply the hold-the-offering-price rule to any maturity of the Bonds.

(b) By submitting a bid, the winning bidder shall (i) confirm that the underwriters have offered or will offer the Bonds to the public on or before the date of award at the offering price or prices (the "initial offering price"), or at the corresponding yield or yields, set forth in the bid submitted by the winning bidder and (ii) agree, on behalf of the underwriters participating in the purchase of the Bonds, that the underwriters will neither offer nor sell unsold Bonds of any maturity to which the hold-the-offering-price rule shall apply to any person at a price that is higher than the initial

offering price to the public during the Holding Period, as defined in subparagraph (c)(ii) below.

(c) The following terms are defined below:

(i) Hold-the-Offering-Price Maturity means a maturity of the Bonds of which less than 10% has been sold to the Public on the Sale Date.

(ii) Holding Period means, with respect to a Hold-the-Offering-Price Maturity, the period starting on the Sale Date and ending on the earlier of (a) the close of the fifth business day after the Sale Date, or (b) the date on which the winning bidder sold at least 10% of such Hold-the-Offering-Price Maturity to the Public at prices that are no higher than the Initial Offering Price for such Holding-the-Offering-Price Maturity.

(iii) Maturity means Bonds with the same credit and payment terms. Bond with different maturity dates, or Bonds with the same maturity date but different stated interest rates, are treated as separate maturities.

(iv) Public means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party to an Underwriter. The term “related party” for purposes of this certificate generally means any two or more persons who have greater than 50 percent common ownership, directly or indirectly.

(v) Sale Date means the first day on which there is a binding contract in writing for the sale of a Maturity of the Bonds. The Sale Date of the Bonds is expected to be September 10, 2018.

(vi) Underwriter means (i) any person that agrees pursuant to a written contract with the Authority (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the to the Public).

FURTHER INFORMATION: Information concerning the Series 2018 Bonds, information regarding electronic bidding procedures, bid submission and other matters related to the Series 2018 Bonds, including printed copies of this Notice, the Official Bid Form, and the Preliminary Official Statement ("Preliminary Official Statement"), may be obtained from the District's financial advisor, RBC Capital Markets, LLC, 6301 Uptown Blvd. NE, Suite 110, Albuquerque, New Mexico 87110. This Notice, the Official Bid Form and the Preliminary Official Statement is available for viewing in electronic format at www.fmhub.com (MuniHub). The District has prepared the accompanying Preliminary Official Statement for dissemination to potential purchasers of the Series 2018 Bonds, but will not prepare any other document or version for such purpose except as described below. In addition, any NASD registered broker-dealers or dealer banks with The Depository Trust Company clearing arrangements who bid on the Series 2018 Bonds are advised that they may either: (a) print out a copy of the Preliminary Official Statement on their own printer or (b) at any time prior to the sale date, elect to receive a photocopy of the Preliminary Official Statement in the mail by requesting it from the District's financial advisor. All bidders must review the Preliminary Official Statement,

and by submitting a bid for the Series 2018 Bonds, each bidder certifies that such bidder has done so prior to participating in the bidding.

The District will agree in a separate agreement to provide certain periodic information and notices of material events in accordance with Securities and Exchange Commission Rule 15c2-12 ("Rule"), as described in the Preliminary Official Statement under "Continuing Disclosure of Information." The Preliminary Official Statement is deemed final by the District for purposes of Rule 15c2-12(b)(1) except for the omission of the following information: the offering price(s), interest rate(s), selling compensation, aggregate principal amount, principal amount per maturity, delivery dates, any other terms or provisions required by an insurer of such securities to be specified in the winning bid, ratings, other terms of the securities depending on such matters, and the identity of the purchaser. The Board will furnish to the successful bidder or bidders, acting through a designated senior representative, in accordance with instructions received from such successful bidder(s) in order to comply with the Rule, within seven (7) business days from the sale date an aggregate of 20 copies of the final Official Statement, reflecting interest rates and other terms relating to the initial reoffering of the Series 2018 Bonds. The cost of preparation of the Official Statement shall be borne by the District except for the cost of any final Official Statement in excess of the number specified shall be borne by the successful bidder(s).

TRANSCRIPT AND LEGAL OPINIONS: The legality of the Series 2018 Bonds will be approved by Modrall, Sperling, Roehl, Harris & Sisk, P.A., Attorneys at Law, Albuquerque, New Mexico, whose opinion approving the legality of the Series 2018 and Bonds will be furnished to the successful bidder at no cost to the successful bidder. The opinion will state in substance that the issuance of the Series 2018 Bonds is valid and legally binding upon the District, that all of the taxable property in the District is subject to the levy of a tax to pay the same without limitation of rate or amount, and that interest on the Series 2018 Bonds is excludable from gross income for purposes of federal income tax. The successful bidder (without cost to such bidder) will also be furnished with a complete transcript of the legal proceedings, including a no-litigation certificate stating that to the knowledge of the signer or signers thereof, as of the date of the delivery of the Series 2018 Bonds, no litigation is pending affecting their validity or the levy or collection of such taxes for their payment.

BOOK- ENTRY ONLY OBLIGATIONS: The Series 2018 Bonds will be issued in book-entry only form through the facilities of the Depository Trust Company (see Preliminary Official Statement).

CUSIP NUMBERS: CUSIP identification numbers may be typed or printed on the Series 2018 Bonds, but neither the failure to provide such number on any of the Series 2018 Bonds nor any error with respect thereto will constitute cause for failure or refusal by the purchaser thereof to accept delivery of and to pay for the Series 2018 Bonds in accordance with the terms hereof. All expenses in relation to the CUSIP Service charge for the assignment of said numbers will be the responsibility of and will be paid for by the purchaser.

BLUE SKY LAWS: The District has not investigated the eligibility of any institution or person to purchase or participate in the underwriting of the Series 2018 Bonds under any applicable legal investment, insurance, banking, or other laws.

By submitting a bid, the initial purchaser represents that the sale of the Series 2018 Bonds in states other than New Mexico will be made only under exemptions from registration, or, wherever necessary, the initial purchaser will register the Series 2018 Bonds in accordance with the securities laws of the state in which the Series 2018 Bonds are offered or sold. The District agrees to cooperate with the initial purchaser, at the initial purchaser's written request and expense, in registering the Series 2018 Bonds or obtaining an exemption from registration in any state where such action is necessary but will not consent to service of process in any such jurisdiction.

DATED at Roswell, New Mexico this 14th day of August, 2018.

BOARD OF EDUCATION OF THE
ROSWELL INDEPENDENT SCHOOL
DISTRICT

By:_____
President

ATTEST:

_____
Secretary

The motion to approve the Notice of Bond Sale Resolution was moved by Member _____ and seconded by Member _____ and, upon being put to a vote, was approved on the following recorded vote:

Those Voting Aye: _____

_____

_____

_____

_____

Those Voting Nay: _____

_____

Those Absent: _____

_____

_____ (__) members of the Board having voted in favor of approving the Notice of Bond Sale Resolution, the presiding officer declared the Notice of Bond Sale Resolution approved, whereupon the President and Secretary signed the foregoing Notice of Bond Sale Resolution.

After transaction of other business not related to the bond issue, the Board, upon motion duly made, seconded and carried, adjourned the meeting.

_____
President, Board of Education

[SEAL]

ATTEST:

_____
Secretary, Board of Education

STATE OF NEW MEXICO)
) ss.
COUNTY OF CHAVES)

I, Alan Gedde, the duly elected Secretary of the Board of Education of Roswell Independent School District (the "District"), do hereby certify:

1. The foregoing pages are a true, correct and complete copy of the record of the proceedings of the Board of Education of Roswell Independent School District (the "Board"), constituting the governing board of the District, had and taken at a duly called regular meeting held in the Roswell Independent School District Administration Offices, AESC Board Room, 300 N. Kentucky, Roswell, New Mexico, on the 14th day of August, 2018, at the hour of 6:00 p.m., insofar as the same relate to the proposed bond issue, a copy of which is set forth in the regular book of official records of the proceedings of the Board of Education kept in my office. None of the action taken has been rescinded, repealed or modified.

2. The proceedings and the meeting were duly held and the persons therein named were present at the meeting, as therein shown.

3. Notice of such meeting was given in compliance with one of the permitted methods of giving notice of meetings of the Board of Education as required by the open meetings standards resolution adopted by the Board and presently in effect.

IN WITNESS WHEREOF, I have hereunto set my hand this 14th day of August, 2018.

_____
Secretary

[SEAL]

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EXHIBIT 'A'

FORM OF BOND

REGISTERED NO. ____ REGISTERED $_____

UNITED STATES OF AMERICA
STATE OF NEW MEXICO
ROSWELL INDEPENDENT SCHOOL DISTRICT
COUNTY OF CHAVES, NEW MEXICO
GENERAL OBLIGATION SCHOOL BUILDING BONDS,
SERIES 2018

REGISTERED OWNER: _____

PRINCIPAL AMOUNT: _____ DOLLARS

INTEREST RATE	MATURITY DATE	SERIES DATE	CUSIP
____% per annum	_____	_____, 2018	_____

The Board of Education of the Roswell Independent School District, County of Chaves, New Mexico (the "Board"), on the faith, credit and behalf of Roswell Independent School District, County of Chaves, New Mexico (the "District"), for value received, hereby promises to pay to the registered owner named above, or registered assigns, the principal amount hereof on the Maturity Date and to pay interest on the principal amount at the Interest Rate on February 1, 2019, and thereafter on each August 1 and February 1 of each year (the "Interest Payment Date") from the Series Date to its maturity. The principal of the bonds of the series of which this is one (the "Bonds") and interest due at maturity shall be payable to the registered owner thereof as shown on the registration books kept by BOKF, NA, as "registrar/paying agent" (such entity and any successor thereto, the "Registrar/Paying Agent") for the Bonds, upon maturity and upon presentation and surrender thereof at the principal offices of the Registrar/Paying Agent. If any bond shall not be paid upon such presentation and surrender at or after maturity, it shall continue to draw interest at the rate borne by the bond until the principal thereof is paid in full. Payment of interest on the Bonds (other than at maturity) shall be made by check or draft mailed by the Registrar/Paying Agent (or by such other arrangement as may be mutually agreed to by the Registrar/Paying Agent and such registered owner), on or before each Interest Payment Date (or, if such Interest Payment Date is not a business day, on or before the next succeeding business day), to the registered owner thereof on the Record Date (defined below) at his address as it appears on the registration books kept by the Registrar/Paying Agent. All such payments shall be made in lawful money of the United States of America. The term "Record Date" as used herein with respect to any Interest Payment Date shall mean the fifteenth day of the month immediately preceding the Interest Payment Date. The person in whose name any Bond is registered on any Record Date with respect to any Interest Payment Date shall be entitled to receive the

interest payable thereon on such Interest Payment Date notwithstanding any transfer or exchange thereof subsequent to such Record Date and prior to such Interest Payment Date; but interest on any bond which is not timely paid or duly provided for shall cease to be payable as provided above and shall be payable to the person in whose name such bond is registered at the close of business on a special record date (the "Special Record Date") fixed by the Registrar/Paying Agent for the payment of any such overdue interest. The Special Record Date shall be fixed by the Registrar/Paying Agent whenever moneys become available for payment of overdue interest, and notice of any such Special Record Date shall be given not less than ten days prior thereto, by first-class mail, to the registered owners of the Bonds as of the fifth day preceding the mailing of such notice by the Registrar/Paying Agent, stating the Special Record Date and the date fixed for the payment of overdue interest.

The Bonds are fully registered and are issuable in denominations of $5,000 and any integral multiple thereof (provided that no individual bond may be issued for more than one maturity).

The series of Bonds of which this bond is one is limited to the total principal amount of $4,000,000 of like tenor except as to number, denomination, maturity date, and interest rate, issued by Roswell Independent School District, County of Chaves, New Mexico, for the purpose of erecting, remodeling, making additions to and furnishing school buildings, purchasing and improving school grounds, and purchasing computer software and hardware for student use in public schools, and to provide matching funds for capital outlay projects funded pursuant to the Public School Capital Outlay Act under the authority of and in full conformity with the Constitution and laws of the State of New Mexico (particularly Sections 22-18-1 through 22-18-13 NMSA 1978, and Sections 6-15-3 through 6-15-10 NMSA 1978, and acts amendatory and supplemental thereto), and pursuant to a resolution of the Board duly adopted and made a law of the District prior to the issuance of this bond (the "Bond Resolution").

Bonds maturing on and after August 1, 2029 are callable on and after August 1, 2028 at par.

Notice of redemption of the 2018 Bonds will be given by the Registrar/Paying Agent by sending a copy of such notice by first-class, postage prepaid mail not less than 30 days prior to the redemption date to the address shown as of the fifth day prior to the mailing of notice on the registration books by the Registrar/Paying Agent. The District shall give the Registrar/Paying Agent notice of the Series 2018 Bonds to be called for redemption at least 15 days prior to the date that the Registrar/Paying Agent is required to give owners notice of redemption specifying the Bonds and the principal amount to be called for redemption and the applicable redemption dates. The Registrar/Paying Agent's failure to give such notice to the registered owner of any Bond, or any defect therein, shall not affect the validity of the proceedings for the redemption of any Bonds for which proper notice was given. The notice will specify the number or numbers and maturity date or dates of the Series 2018 Bonds to be redeemed (if less than all are to be redeemed) the principal amount of any Bond to be redeemed in part, the date fixed for redemption, and that on such redemption date there will become and be due and payable upon each Bond or part thereof to be redeemed at the office of the Registrar/Paying

Agent the principal amount thereof to be redeemed plus accrued interest, if any, to the redemption date and that from and after such date interest will cease to accrue on the principal amount redeemed. Such notice may be a conditional notice of redemption insofar as the money or securities necessary to pay the redemption price of the Series 2018 Bonds are not required to be on deposit with the Registrar/Paying Agent prior to the giving of notice of optional redemption of the Series 2018 Bonds. If notice is given in the manner provided above, the Bond or Bonds or part thereof called for redemption will become due and payable on the redemption date designated and if an amount of money sufficient to redeem all Series 2018 Bonds called for redemption is on deposit with the Registrar/Paying Agent on the redemption date, the Series 2018 Bonds or part thereof to be redeemed shall be deemed to be not outstanding and will cease to bear or accrue interest from and after such redemption date. Upon presentation of a Bond to be redeemed at the office of the Registrar/Paying Agent on or after the redemption date, the Registrar/Paying Agent will pay such Bond, or portion thereof called for redemption.

The Registrar/Paying Agent will maintain the books of the District for the registration of ownership of the Bonds. Upon the surrender for transfer of any bond at the principal office of the Registrar/Paying Agent, duly endorsed for transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing, the Registrar/Paying Agent shall authenticate and deliver not more than three business days after receipt of the Bond to be transferred in the name of the transferee or transferees a new bond or bonds in fully registered form of the same aggregate principal amount of authorized denominations, and of the same maturity, interest rate and series, bearing a number or numbers not contemporaneously outstanding. Bonds may be exchanged at the principal offices of the Registrar/Paying Agent for an equal aggregate principal amount of bonds of other authorized denominations, and of the same maturity, series and interest rate. The Registrar/Paying Agent shall authenticate and deliver not more than three business days after receipt of the bond to be exchanged a bond or bonds which the registered owner making the exchange is entitled to receive, bearing a number or numbers not contemporaneously outstanding. Exchanges and transfers of bonds as herein provided shall be without charge to the owner or any transferee, but the Registrar/Paying Agent may require the payment by the owner of any bond requesting exchange or transfer of any tax or other governmental charge required to be paid with respect to such exchange or transfer.

The person in whose name any bond shall be registered on the registration books kept by the Registrar/Paying Agent, shall be deemed and regarded as the absolute owner thereof for the purpose of making payment thereof and for all other purposes except as may otherwise be provided with respect to payment of interest; and payment of or on account of either principal or interest on any bond shall be made only to or upon the written order of the registered owner thereof or his legal representative, but such registration may be changed upon transfer of such bond in the manner and subject to the conditions and limitations provided herein. All such payments shall be valid and effectual to discharge the liability upon such bond to the extent of the sum or sums so paid.

If any bond shall be lost, stolen, destroyed or mutilated, the Registrar/Paying Agent shall, upon receipt of the mutilated bond and such evidence, information or indemnity relating thereto as it may reasonably require and as may be required by law, authenticate and deliver a replacement bond or bonds of a like aggregate principal amount of authorized denominations, and of the same maturity, interest rate and series, bearing a number or numbers not contemporaneously outstanding. If such lost, stolen, destroyed or mutilated bond shall have matured, the Registrar/Paying Agent may pay such bond in lieu of replacement.

For the punctual payment of the principal of and interest on this bond as aforesaid and for the levy and collection of taxes in accordance with the statutes authorizing the issuance of this bond, the full faith and credit of the District is hereby irrevocably pledged. The Board has, by the Bond Resolution, ordered the creation of an interest and sinking fund for the payment of the Bonds. Such fund is to be held in trust for the benefit of the owner or owners of the Bonds.

It is hereby certified, recited and warranted that all the requirements of law have been complied with by the proper officials of the District in the issuance of this bond; that the total indebtedness of the District, including that of this bond, does not exceed any limit of indebtedness prescribed by the Constitution or laws of the State of New Mexico; that issuance of this bond was duly authorized by the legally qualified voters of the District at an election held on February 3, 2015; that provision has been made for the levy and collection of annual taxes sufficient to pay the principal of and the interest on this bond when the same become due. This bond shall not be valid or obligatory for any purpose until the Registrar/Paying Agent shall have manually signed the certificate of authentication hereon.

The District covenants that it will restrict the use of the proceeds of the Bonds in such manner and to such extent, if any, as may be necessary so that the Bonds will not constitute arbitrage bonds under Section 148 of the Internal Revenue Code of 1986, as amended (the "Code"). The President, Secretary, Superintendent and any other officer of the District having responsibility for the issuance of the Bonds shall give an appropriate certificate of the District, for inclusion in the transcript of proceedings for the Bonds, setting forth the reasonable expectations of the District regarding the amount and use of all the proceeds of the Bonds, the facts, circumstances and estimates on which they are based, and other facts and circumstances relevant to the tax treatment of interest on the Bonds.

IN TESTIMONY WHEREOF, the Board of Education of the Roswell Independent School District, County of Chaves, New Mexico, constituting the governing board of the District, has caused the seal of the District to be hereto affixed and this bond to be signed and executed with the manual or facsimile signature of the President of the Board and subscribed and attested with the manual or facsimile signature of the Secretary of the Board, all as of the Series Date.

_____
President, Board of Education
Roswell Independent School District

(DISTRICT SEAL)

ATTEST:

_____
Secretary, Board of Education
Roswell Independent School District

[Form of Certificate of Authentication]

This bond is one of the Bonds described in the Bond Resolution and has been duly registered on the registration books kept by the undersigned as Registrar/Paying Agent for the Bonds.

Date of Authentication and Registration:

BOKF, NA
as Registrar/Paying Agent

By_____
Authorized Officer

[End of Form of Certificate of Authentication]

[Form of Assignment]

ASSIGNMENT

For value received, the undersigned sells, assigns and transfers unto _____ whose social security or tax identification number is _____ the within bond and irrevocably constitutes and appoints _____ attorney to transfer such bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed: _____

NOTE: The assignor's signature to this assignment must correspond with the name as it appears upon the face of the within bond in every particular, without alteration or enlargement or any change whatsoever.

[End of Form of Assignment]

[End of Form of Bond]

EXHIBIT 'B'

REGISTRAR AND PAYING AGENT AGREEMENT

This Registrar, Transfer Agent and Paying Agent Agreement ("Agreement") is executed and effective this 19th day of September, 2018, by and between BOKF, NA with principal offices in Roswell, New Mexico ("Bank"), and Roswell Independent School District, County of Chaves, New Mexico ("Issuer") for the bonds described as follows:

$4,000,000
ROSWELL INDEPENDENT SCHOOL DISTRICT
COUNTY OF CHAVES, NEW MEXICO
GENERAL OBLIGATION SCHOOL BUILDING BONDS
SERIES 2018

A. The Bank agrees to perform the duties of a Registrar which includes:

1. Authentication, preparation and delivery of bonds;
2. Maintenance of the bond register;
3. Maintenance of bond inventory and accounting;
4. Cancellation and destruction of paid bonds;
5. Providing Issuer with certificate of destroyed bonds;
6. Transfer of ownership of bonds;
7. Issue replacement bonds in lieu of a mutilated, lost, destroyed or stolen bond upon receipt of satisfactory proof and indemnification of the Bank;
8. Pay by bank draft to bondholders of record the principal of, premium, if any, and interest on the bonds but only to the extent that Issuer has deposited with the Bank sufficient immediately available funds for such purposes; interest on funds received prior to payment dates may be retained by the Bank; float on checks issued by the Bank for payment of principal and interest payments will be retained by the Bank;
9. Furnish Issuer periodic statements.

B. Upon written notice from the Bank, Issuer agrees to cause to be printed, at its expense, any additional bonds required by the Bank subsequent to initial issuance as long as any bonds remain outstanding.

C. The Bank shall not be required to transfer or exchange any Bond during the period beginning fifteen days prior to any date fixed for the payment of interest or principal on any of the Bonds.

D. In any case where any payments with respect to the Bonds shall fall due on a Saturday, a Sunday, a legal holiday, or a day upon which banking institutions in the City of Roswell, New Mexico, or in such other locality as Paying Agent may maintain its principal offices, are authorized by law to close for business, then said payments need not be made on such date, but shall be made on the next succeeding banking day with the same force and effect as if made on the day upon which said payments fall due.

E. In the event any principal or interest payment cannot be made as a result of paying Agent's inability, after due diligence, to locate the bondholder of record to whom such payments are due, and in the event that such bondholder has not claimed such payments, or corresponded in writing with Issuer or the Paying Agent concerning such payments within five (5) years after the date prescribed for payment, then funds deposited with Paying Agent by Issuer for any such payments will be returned to the Issuer and such bondholder shall look solely to the Issuer from and after such date for payment thereof.

F. The Bank's fees and expenses as compensation for the performance of its duties as Registrar, Transfer Agent, and Paying Agent under the terms of this Agreement shall be as follows:

Acceptance Fee:	$250.00, plus NMGRT
Annual Fee:	$250.00, plus NMGRT

G. Pursuant to Section 22-18-13 NMSA (2007), if the Bank has not received the full amount necessary to make the full payment of interest and, if applicable, of principal on the Bonds on the business day immediately prior to the date on which the payment is due, the Bank will notify the Department of Finance and Administration and the Department of Education (the "Public Education Department") of the State of New Mexico and the District, by telephone, facsimile or other similar communication, followed by written verification, of the payment status. As of the date hereof, information with respect to the above is as follows:

(i) Duffy Rodriguez , Secretary
NM Department of Finance and Administration
180 Bataan Memorial Building
Santa Fe, NM 87501
Tel: (505) 827-4980

(ii) David Craig, Director
School Budget and Finance Analysis Bureau
NM Public Education Department
300 Don Gaspar Avenue
Jerry Apodaca Education Building
Santa Fe, NM 87501-2786
Tel: (505) 827-3860

H. The Bank shall not be liable for any error of judgment, or for any act done or step taken or omitted by it in good faith, or for any mistake of fact or law, or for anything which it may do or refrain from doing in connection herewith, except its own negligence or misconduct.

I. The Bank may consult with and obtain advice from legal counsel of its selection in the event any question as to any of the provisions hereof or its duties hereunder shall arise, and it shall incur no liability and shall be fully protected in acting in good faith in accordance with the opinion and instructions of such counsel. The cost of such services shall be born by Issuer.

J. Should the Issuer elect to terminate this Agreement and appoint a successor Registrar, Transfer Agent and Paying Agent, the Bank reserves the right to charge and be paid by the Issuer for the costs of transferring records, notifying bondholders and for any other duties that need to be performed. These costs are in addition to the specified fees and expenses in Paragraph F.

[Remainder of Page Intentionally Left Blank]

Executed on the date first above written.

ROSWELL INDEPENDENT SCHOOL DISTRICT

By:_____
Superintendent

BOKF, NA

By:_____
Cindy Mitchell, Trust Officer

Y:\dox\client\82362\0125\GENERAL\W3246125.DOCX

TITLE:	**NMSBA Board Policies**
CATEGORY:	School Board Policies
ORIGINATED BY:	Mona Kirk, RISD Board President Alan Gedde, RISD Board Secretary
OTHERS INVOLVED:	Donn Williams, NMSBA Brian D. Byrd, Asst. Superintendent of HR
POLICY REFERENCE:	
AMPLIFICATION:	
COST/FUND SOURCE:	
FIRST READING:	March 13, 2018
EFFECTIVE DATE:	August 15, 2018

SUPERINTENDENT'S RECOMMENDATION:

Recommend Board approval as submitted:

DISCUSSION:

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POLICY MANUAL AND ADMINISTRATIVE REGULATIONS

ROSWELL INDEPENDENT SCHOOL DISTRICT

ROSWELL, CHAVES COUNTY, NEW MEXICO

INTRODUCTION

This manual contains the policies of the Local Board and administrative regulations of the Superintendent. Policy and administrative regulation development in a modern, forward-looking school system is a dynamic, ongoing process. New problems, issues, and needs give rise to the continuing necessity to develop new policies and regulations or to revise existing ones. The loose leaf format of the printed manual has been selected to facilitate the print copy of the manual being kept up to date.

Each person to whom a printed copy of this manual is assigned is charged with keeping it up to date as new policies and regulations are distributed by the central office.

Please note: All copies of this manual are the property of the Roswell Independent School Dist

To Whom this Policy Manual Applies

This policy manual applies to all employees except where the employees are more specifically covered by the Collective Bargaining Agreement between the Roswell Independent School District and the REA/NEA and CWA Collective Bargaining Units. For employees who are covered by the Collective Bargaining Agreements the agreement language supersedes the specific policy language on the same specified issue in the agreement.

How to Use This Manual

The Roswell Independent School District is operated in accordance with policies established by the Board and regulations developed by the

Superintendent. The Board, which represents the state and local community, adopts policies after careful deliberation, and the school administration implements the policies through specific regulations and procedures. The Board and administration evaluate the effects of the policies and procedures and revise them as necessary.

To promote harmony, efficiency, uniformity of interpretation, coordination of effort, and fairness to all concerned, the print copy of the manual will be accessible at the District office and at such other places as designated by the Superintendent.

How the manual is organized. The manual is organized according to the classification system of the National School Boards Association. The system provides an efficient means of coding, filing, and locating policies.

There are 12 major classifications, each identified by an alphabetical code:

A FOUNDATIONS AND BASIC COMMITMENTS
B SCHOOL BOARD GOVERNANCE AND OPERATIONS
C GENERAL SCHOOL ADMINISTRATION
D FISCAL MANAGEMENT
E SUPPORT SERVICES
F FACILITIES DEVELOPMENT
G PERSONNEL
H NEGOTIATIONS
I INSTRUCTIONAL PROGRAM
J STUDENTS
K SCHOOL - COMMUNITY RELATIONS
L EDUCATION AGENCY RELATIONS

Subclassification under each heading is based on logical sequence and alphabetical subcoding. For an example of the subcoding system, examine the page immediately following the tab for Section A: FOUNDATIONS AND BASIC COMMITMENTS.

The pages that follow the tabs for each major section present the classification system, section by section, and serve as the tables of contents for the sections or "chapters" of this manual. The table of contents is not specific to the District but contains national titles and codes.

How to find a policy. There are two ways to find a policy *in the printed manual*:

Consider where the policy would be filed among the 12 major classifications. Turn to the table of contents for that section and glance down the listing until you find the term that most closely fits the

topic you are seeking. Use the code letters given for the term to locate the sheet that appears in alphabetical order by code within the particular section. (All pages of the manual are coded in the upper right-hand corner.) *Or* -

Turn to the Code Finder Index at the end of the printed manual. The code finder is an alphabetical index of terms commonly used in education. Look up your topic as in any index, note its related code, and use the code to locate the sheet in the manual.

What if you can't find the term you are seeking? The code finder lists more than 1,800 terms, but no index of useful size could include every possibility. If the term you are seeking is not included, look up a synonym or another term, either more general or more specific, that you believe is related to the topic.

What if you can find the term and code, but there is no policy? This probably means that the school system has not adopted a written policy in the particular area. All terms used in the classification system appear in the sectional tables of contents and code finder to accommodate the coding, insertion, and location of policies that may be adopted later. But there is another possibility. A brief statement related to the policy you are seeking may be incorporated in a "superior" policy that covers the more general area. This "superior" policy will be coded under the broader category. To find it, read up the classification system. For example, a policy statement that encompasses all meetings of the Board might be filed under "School Board Meetings" (BE) rather than the more restrictive heading "Regular Board Meetings" (BEA).

Using the signs and symbols. Various symbols are used in connection with the classification system. They are for your use in locating and/or recognizing the authority of the statements. Included are the following:

-R This symbol following a code indicates that the statement is a regulation, not a policy, and is generally the direction of the Superintendent to the staff for the implementation of a Policy. If there is more than one regulation, the "-R" will be followed by a letter; e.g., "-RA," "-RB," et cetera.

-E Exhibit. This symbol following a code indicates that the statement is a reference document. The exhibit is there to show the form to be used or for the purpose of information which may support the policy or regulation. If there is more than one reference document, the "-E"

will be followed by a letter; e.g., "-EA," "-EB," et cetera.

EXHIBIT **EXHIBIT**

Using References . Implementation of policies requires coordination with other policies and regulations. A policy does not usually stand alone, rather, there are other policies or regulations that may apply. For example the policy on Suspension is an integral part of the implementation of the policy on Weapons in the School. The Weapons policy specifies what weapons are and how extensive the discipline may be but does not contain the step by step due process procedure necessary to accomplish the suspension of the student. That is found in the policy on Student Suspension. To assist districts with this complexity of policy, there may be a side heading at the bottom of each policy (not regulation) identifying cross referenced material and/or legal references. When implementing policies, these cross references and laws should be reviewed for applicability to the circumstances or fact pattern bringing about the use of the policy.

LEGAL REF.: Pertinent legal references are given to inform the reader where in law certain statutes that relate to a policy may be found. References direct the reader to the federal or state laws, pertinent regulatory pronouncements, important legal opinions and will occasionally cite case law. It is important to mention here that other laws and/or court decisions may also be applicable to a particular policy but not all can be cited. The following abbreviations are used in legal references:

C.F.R.	Code of Federal Regulation
N.M.A.C.	New Mexico Administrative Code
N.M.S.A.	New Mexico Statutes Annotated
P.L.	Public Law (federal law as it is identified by Congress). Such laws will at some time after passage be codified in the United States Code
U.S.C.	United States Code

CROSS REF.: Certain policies are related to other policies. Cross references are provided following many statements to help the reader find the related information. This related information should be referenced for an in depth understanding of policy.

About Board Policies

Generally, the role of a Board is to set policy, and the role of the

administration is to execute it. The basic distinction as set forth by the National School Boards Association is:

> *Policies* are principles adopted by the Board to chart a course of action. They tell what is wanted and may include also why and how much. They are broad enough to indicate a line of action to be taken by the administration in meeting a number of day-to-day problems; they need to be narrow enough to give the administration clear guidance.
>
> *Regulations* are the detailed directions developed by the administration to put policy into practice. They tell how, by whom, where, and when things are to be done.
>
> *Exhibits* are checklists, sample documents, forms, and other informational items to assist in implementing policies or procedures.
>
> The state and federal governments at times require governing boards to make detailed rules, or the Board may decide that such rules are necessary. In spite of the detailed nature of such rules, once adopted by the Board they become policy.

Therefore:

> Where the Board has voluntarily adopted statements of principle or written regulations required by law or has established a position in particularly sensitive areas, and one or more of them are incorporated into policy, the entire statement is presented as policy.
>
> Where the Board has adopted rules concerning its *own operations* (for instance, how it conducts meetings), these statements concerning operations of the Board also appear as policy.

As long as the administration operates within the guidelines of policy adopted by the Board, it may issue regulations without prior Board approval unless Board action is required by law or unless the Board has specifically directed that certain types of regulations be given Board approval. The Board, of course, is to be kept informed of all District regulations issued by the administration, and all are subject to Board review.

In keeping with the definitions and rules of thumb, the current policies of the Board are presented in this manual.

Is the Manual Complete?

No. The manual contains all of the current written policies of the Board. However, there is an almost continual need to draft and adopt new written policies and revise the existing ones. Additionally, changes in state law and Secretary of Public Education regulations may necessitate policy modifications. No matter how well a policy manual is conceived and developed, it can never be totally comprehensive and absolutely up to date. Therefore, as new policies are developed, they will be coded according to the classification system and issued for insertion into the manual.

Order of precedence. Board policies must be read and interpreted in conformance with the applicable state and federal statutes and regulations. Wherever inconsistencies of interpretation arise, the law and regulations prevail.

Terminology

Whenever the term *Superintendent* appears in this manual it is to be interpreted as "Superintendent or a person designated by the Superintendent."

Whenever the term *principal* appears in this manual it is to be interpreted as "principal or a person designated by the principal."

Whenever the term *District* appears in this manual it is to be interpreted as the "Roswell Independent School District."

Whenever the terms *Board* or *Local Board* appear in this manual they are to be interpreted as the "*Local Board* of the Roswell Independent School District."

Whenever the term *day* appears in this manual it is to be interpreted as any day in which the District or School Administrative Offices conduct business.

Whenever the term *school day* appears in this manual it is to be interpreted as any day in which the students are present for instruction.

Whenever the term *parent* appears in this manual it is to be interpreted as parent or legal guardian and the legal guardian is a person to whom custody of the child has been given by order of a court.

It is the expectation of the Board that this collection of policies provides a platform for harmony and efficiency in all areas of school operations. This enables the Board to focus on its primary duty: the development of long-range plans and policies for the future of the School District.

Local Board

Date of Manual Adoption:

SECTION A FOUNDATIONS AND BASIC COMMITMENTS

SCHOOL DISTRICT LEGAL STATUS

The legally designated name of the District is the Roswell Independent School District.

Adopted: date of manual adoption

LEGAL REF.: 22-1-4 NMSA (1978)

COMMUNITY INVOLVEMENT IN EDUCATION

The Board recognizes that the public has substantial resources of training and experience that could be useful to schools. The strength of the local District is in large measure determined by the manner and degree to which these resources are utilized in an advisory capacity and to the degree that these resources are involved in supporting the improvement of the local educational program.

The advice of the public will be given careful consideration. In the evaluation of such contributions, the first concern will be for the educational program as it affects the students. The final decision may depart from this advice when in the judgment of the staff and the Board such advice is not consistent with goals adopted by the Board, consistent with current educational practice, or within the reach of the financial resources available.

Adopted: date of manual adoption

CROSS REF.: IJ - Instructional Resources and Materials
KB - Parental Involvement in Education

PARENTAL INVOLVEMENT

Based on the philosophy of the District, it is the intent of the Board that parental involvement in the District, at both the District and site levels, be defined in the broadest possible terms.

Further, it is the intent of the Board, under such a definition, that the Superintendent will, within the capabilities of the District staff and the financial limitations of the District, at both the District and site levels, incorporate to the maximum extent possible, a variety of activities, strategies, and mechanisms into the District and site structures that provide for the:

active involvement of,

active support to,

effective interaction with, and

development of

parents as active partners in a student support team effort that will enhance the capacity of all students to reach their optimum potential.

Adopted: date of manual adoption

CROSS REF.: KB - Parental Involvement in Education

NONDISCRIMINATION / EQUAL OPPORTUNITY

The Board is committed to a policy of nondiscrimination 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.

Adopted: date of manual adoption

LEGAL REF.: 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)
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
28-1-2 NMSA *et seq.*

CROSS REF.: ACA - Sexual Harassment
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
JK - Student Discipline
JKD - Student Suspension/Expulsion
KED - Public Concerns/Complaints about Facilities or Services

REGULATION **REGULATION**

NONDISCRIMINATION / EQUAL OPPORTUNITY

Compliance Officer

The Superintendent shall be the compliance officer. Any person who feels unlawfully discriminated against or to have been the victim of unlawful discrimination by an agent or employee of the District or who knows of such discrimination against another person should file a complaint with the Superintendent. If the Superintendent is the one alleged to have unlawfully discriminated, the complaint shall be filed with the President of the Board.

Complaint Procedure

The District is committed to investigating each complaint and to taking appropriate action on all confirmed violations of policy. The Superintendent shall investigate and document complaints filed pursuant to this regulation as soon as reasonable. In investigating the complaint, the Superintendent will maintain confidentiality to the extent reasonably possible. The Superintendent shall also investigate incidents of policy violation that are raised by the Board, even though no complaint has been made.

If after the initial investigation the Superintendent has reason to believe that a violation of policy has occurred, the Superintendent shall determine whether or not to hold an administrative hearing and/or to recommend bringing the matter before the Board.

If the person alleged to have violated policy is a teacher or an administrator, the due process provisions of the District's Policy GCQF shall apply, except that the supervising administrator may be assigned to conduct the hearing. In cases of serious misconduct, dismissal or suspension proceedings in accordance with policy may be initiated.

If the person alleged to have violated policy is a support staff employee, the Superintendent may follow due process and impose discipline under Policy GDQD if the evidence so warrants. The Superintendent also may recommend a suspension without pay, recommend dismissal, or impose other appropriate discipline.

If the person alleged to have violated policy is a student, the Superintendent may impose discipline in accordance with policies JK and JKD.

If the Superintendent's investigation reveals no reasonable cause to believe policy has been violated, the Superintendent shall so inform the complaining party in writing.

Timelines

The complaint must be filed within thirty (30) calendar days after the complaining party knew or should have known that there were grounds for a complaint/grievance.

Once the written complaint has been filed using the forms provided by the District, the Superintendent shall require the immediate supervisor or site administrator to investigate and respond in writing to the complaining party within five (5) working days.

If the immediate supervisor or site administrator does not respond, the Superintendent will have ten (10) additional working days to respond in writing to the complaining party.

If the Superintendent does not respond within the established time, then the complaining party may request in writing that the issue be brought before the Board. The Board will then review the record of the investigation and have thirty (30) days to respond to the complaining party in writing.

EXHIBIT **EXHIBIT**

NONDISCRIMINATION / EQUAL OPPORTUNITY

COMPLAINT FORM
(To be filed with the compliance officer as provided in AC-R)

Please print:

Name: Date:

Address:

Telephone: Secondary Phone:

Best time to be reached:

E-mail address:

I wish to complain against:

Name of person, school (department), program, or activity:

Address:

Specify your complaint by stating the problem as you see it. Describe the incident, the participants, the background to the incident, and any attempts you have made to solve the problem. Be sure to note relevant dates, times, and places.

Date of the action against which you are complaining:

If there is anyone who could provide more information regarding this, please list name(s), address(es), and telephone number(s).

Name	Address	Telephone Number

The projected solution

Indicate what you think can and should be done to solve the problem. Be as specific as possible.

I certify that this information is correct to the best of my knowledge.

_____

Signature of Complainant

The compliance officer, as designated in AC-R, shall give one (1) copy to the complainant and shall retain one (1) copy for the file.

[1]**A-0300 © ACA**

SEXUAL HARASSMENT

All individuals associated with this District, including, but not necessarily limited to, the Board, the administration, the staff, and students, are expected to conduct themselves at all times so as to provide an atmosphere free from sexual harassment.

Sexual harassment includes unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when made by a member of the school staff to a student or to another staff member, or when made by a student to another student where:

Submission to such conduct is either explicitly or implicitly made a term or condition of an individual's employment or education; or

Submission to or rejection of such conduct is used as a basis for employment or education decisions affecting such individual; or

Such conduct has the purpose or effect of substantially interfering with an individual's educational or work performance, or creating an intimidating, hostile, or offensive employment or education environment.

Sexual harassment may include, but is not limited to:

Suggestive or obscene letters, notes, invitations, derogatory comments, slurs, jokes, epithets, assault, touching, impeding or blocking movement, leering, gestures, or display of sexually suggestive objects, pictures, or cartoons.

Continuing to express sexual interest after being informed that the interest is unwelcome. (Reciprocal attraction between peers is not considered sexual harassment.)

Implying or withholding support for an appointment, promotion, or change of assignment; suggesting that a poor performance report will be prepared; suggesting that probation will be failed; implying or actually withholding grades earned or deserved; or suggesting that a scholarship recommendation or college application will be denied.

Coercive sexual behavior used to control, influence, or affect the career,

---

1 **Format below**

salary, and/or work environment of another employee; or engaging in coercive sexual behavior to control, influence, or affect the educational opportunities, grades, and/or learning environment of a student.

Offering or granting favors or educational or employment benefits, such as grades or promotions, favorable performance evaluations, favorable assignments, favorable duties or shifts, recommendations, reclassifications, etc., in exchange for sexual favors.

A. Definitions and standards of Conduct
1. Conduct of a Sexual Nature
Conduct of a sexual nature may include, but is not limited to: ? verbal or physical sexual advances, including subtle pressure for sexual activity; ? sexually suggestive or sexually-oriented gestures; ? verbal descriptions of sexual activity or soliciting or encouraging such description from students; ? repeated or persistent requests for dates, meetings, and other social interactions; ? initiating or repeating rumors, gossip or speculation or creating or circulating written material about a student's sexuality, sexual activity, sexual preference or orientation, or gender identity.
? dating, engaging in a romantic or sexual interaction or relationship of any sexual activity with a student; ? sexually-oriented touching, pinching, patting, staring, pulling at or attempting to look under clothing, or intentionally brushing against another; ? showing or giving sexual pictures, photographs, illustrations, messages, or notes; ? sexting; ? using physical proximity or closeness as a physical or sexual advance; comments or name-calling of a sexual nature to or about a student regarding alleged physical or personal characteristics, appearance, clothing, sexual preference or orientation, or gender identity; ? sexually-oriented kidding, teasing, “double-entendres”, and jokes;
? use of sexually-oriented or nonverbal signs, sounds, facial expressions or gestures to convey sexual messages; ? writing graffiti of a sexual nature on school property; and ? any harassing conduct to which a student is subjected because of or regarding the student's sex, sexual orientation, or gender identity.
2. Standard of Conduct for Employees
No employee may engage in conduct of a sexual nature with a student at any time or under any circumstances, regardless of whether such conduct takes place on school property, in connection with any school-sponsored activity, or off campus.
3. Standard of Conduct for Students: Unwelcome Conduct of a Sexual Nature
a. Verbal or physical conduct of a sexual nature by one student of another may constitute sexual harassment when the allegedly harassed student has indicated, by his or her conduct, that the conduct is unwelcome, or when

the conduct, by its nature, is clearly unwelcome or inappropriate.
b. A student who has initially welcomed conduct of a sexual nature by active participation must give specific notice to the alleged harasser that such conduct is no longer welcome in order for any such subsequent conduct to be deemed unwelcome.

Anyone who is subject to sexual harassment, or who knows of the occurrence of such conduct, should inform the compliance officer, as provided in ACA-R.

A substantiated charge against a staff member in the District shall subject such staff member to disciplinary action.

A substantiated charge against a student in the District shall subject that student to disciplinary action, which may include suspension or expulsion.

All matters involving sexual harassment complaints will remain confidential to the extent possible.

Adopted: date of manual adoption

LEGAL REF.: 20 U.S.C. 1681, Education Amendments of 1972, Title IX
20 U.S.C. 1703, Equal Employment Opportunity Act of 1972
42 U.S.C. 2000, Civil Rights Act of 1964 as amended, Title VII

CROSS REF.: AC - Nondiscrimination/Equal Opportunity
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
JK - Student Discipline
JKD - Student Suspension/Expulsion
KED - Public Concerns/Complaints about Facilities or Services
KFA - Public Conduct on School Property

SEXUAL HARASSMENT

Compliance Officer

The Superintendent shall be the compliance officer. Any person who feels unlawfully discriminated against or who has been the victim of unlawful discrimination by an agent or employee of the District or who knows of such discrimination against another person should file a complaint with the Superintendent. If the Superintendent is the one alleged to have unlawfully discriminated, the complaint shall be filed with the President of the Board.

Complaint Procedure

The District is committed to investigating each complaint and to taking appropriate action on all confirmed violations of policy. The Superintendent shall investigate and document complaints filed pursuant to this regulation as soon as reasonable. In investigating the complaint, the Superintendent will maintain confidentiality to the extent reasonably possible. The Superintendent shall also investigate incidents of policy violation that are raised by the Board, even though no complaint has been made.

If after the initial investigation the Superintendent has reason to believe that a violation of policy has occurred, the Superintendent shall determine whether or not to hold an administrative hearing and/or to recommend bringing the matter before the Board.

If the person alleged to have violated policy is a teacher or an administrator, the due process provisions of the District's Policy GCQF shall apply, except that the supervising administrator may be assigned to conduct the hearing. In cases of serious misconduct, dismissal or suspension proceedings in accordance with policy may be initiated.

If the person alleged to have violated policy is a support staff employee, the Superintendent may follow due process and impose discipline under Policy GDQD if the evidence so warrants. The Superintendent also may recommend a suspension without pay, recommend dismissal, or impose other appropriate discipline.

If the person alleged to have violated policy is a student, the Superintendent

may impose discipline in accordance with policies JK and JKD.

If the Superintendent's investigation reveals no reasonable cause to believe policy has been violated, the Superintendent shall so inform the complaining party in writing.

Timelines

The complaint must be filed within thirty (30) calendar days after the complaining party knew or should have known that there were grounds for a complaint/grievance.

Once the written complaint has been filed using the forms provided by the District, the Superintendent shall require the immediate supervisor or site administrator to investigate and respond in writing to the complaining party within five (5) working days.

If the immediate supervisor or site administrator does not respond, the Superintendent will have ten (10) additional working days to respond in writing to the complaining party.

If the Superintendent does not respond within the established time, then the complaining party may request in writing that the issue be brought before the Board. The Board will then review the record of the investigation and have thirty (30) days to respond to the complaining party in writing.

EXHIBIT **EXHIBIT**

SEXUAL HARASSMENT

COMPLAINT FORM
(To be filed with the compliance officer as provided in ACA-R)

Please print:

Name: Date:

Address:

Telephone: Secondary Phone:

Best time to be reached:

E-mail address:

I wish to complain against:

Name of person, school (department), program, or activity:

Address:

Specify your complaint by stating the problem as you see it. Describe the incident, the participants, the background to the incident, and any attempts you have made to solve the problem. Be sure to note relevant dates, times, and places.

Date of the action against which you are complaining:

If there is anyone who could provide more information regarding this, please list name(s), address(es), and telephone number(s).

Name	Address	Telephone Number

The projected solution

Indicate what you think can and should be done to solve the problem. Be as specific as possible.

I certify that this information is correct to the best of my knowledge.

_____

Signature of Complainant

The compliance officer, as designated in ACA-R, shall give one (1) copy to the complainant and shall retain one (1) copy for the file.

COMMITMENT TO RELIGIOUS NEUTRALITY

The Board recognizes that religion has played an undeniable role in the formation of the world's peoples, its civilizations, the foundation of our country, and the lives of its citizens. The place of religion in our society should be recognized as an important one.

At the same time, under the Constitution of the United States, our schools may neither activel

The proper role of religion in the public schools is in its educational value in the study of subj can provide a basis for schools to teach our children about various belief systems, and their current and historical impact on human culture. The nonreligious study of religion also provides a basis for the schools to play a vital role in instilling understanding, tolerance and mutual respect among people of different backgrounds.

Adopted: date of manual adoption

LEGAL REF.: Article 1 US Constitution
28-1-2 NMSA *et seq.*

CROSS REF.: JB - Equal Educational Opportunities
JII - Student Concerns, Complaints, and Grievances
JK - Student Discipline
JKD - Student Suspension/Expulsion
KED - Public Concerns/Complaints about Facilities or Services

[2]**A-0650 © AD**

EDUCATIONAL PHILOSOPHY / SCHOOL DISTRICT MISSION

The philosophy of the District, to be effective, must reflect the beliefs of the community as represented by the Board. Each year, at the time of District goal-setting activities, this philosophy will be reviewed and reaffirmed or changed to provide guidance to all goal setting activities in the District.
We believe that:
A. The guardianship of public education is a trust and an obligation--that the goals of education are fundamentally the goals of a democracy and our American way of life.
B. The Board is a policy making body only.
C.
The superintendent and his staff are the executive officers of this school system and their responsibility is to make recommendations to the Board and carry out policy of the Board.
D. We are living in an ever-changing world and that education must be subject to change to meet the challenge of today.
E. The quality of education in our school system is directly related to the quality of our teachers.
F. Teaching is a profession and that accordingly our teachers should be dealt with as professionals and the proper environment should prevail in our system so that the talents of our teachers may be fully realized.
G. An active public school program must be directed toward the common needs of all students regardless of ability, race, religion, ethnicity, sex, national origin, disability, age or socioeconomic status and that we recognize and must consider the unique difference and needs of individual students.
H. The most important element in our school system are students and we have definite responsibility to make available to them the opportunity to develop the knowledge, skills, habits, attitudes, and character traits essential to rich personal living, for sound choice of and effective participation in a vocation, for a concept of human relationships based on mutual recognition of common interests and for responsible contributing citizenship.
I. Education is a local function, a state responsibility, and a national concern.

Adopted: date of manual adoption

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2 **Format**

DRUG / TOBACCO FREE SCHOOLS

See the following policies in reference to Tobacco, Alcohol and Drug Free Schools

Drug Free Workplace	-	GBEC
Non Medical Use or Abuse of Drugs or Alcohol	-	GB
Tobacco Use by Staff Members	-	GB
Administering Medicines to Students	-	JL
Tobacco Use by Students	-	JIC
Drug and Alcohol Use by Students	-	JIC
Tobacco Use at Public Functions	-	KF

Adopted: date of manual adoption

LEGAL REF.: 24-16-3 *et seq*., NMSA Dee Johnson Clean Air Act
6.12.4.8 NMAC
1994 Op. Att'y Gen. No. 94-03, 1994 N.M. AG LEXIS 4.
20 U.S.C. 6083 Pro-Children Act of 1994 (Environmental Tobacco Smoke).
34 C.F.R. Part 85 Drug Free Workplace Act

SECTION B SCHOOL BOARD GOVERNANCE AND OPERATIONS

[3]**B-0050 © BA**

SCHOOL BOARD OPERATIONAL GOALS

Goals and objectives of education are defined as follows:
A. To recognize the uniqueness of the individual student and to help the student to attain maximum potential.
B. To develop to the fullest potential of each student skills in communication and computation and also an understanding of the natural and social sciences, the humanities and the arts.
C. To cultivate in all students skills in problem solving through reading, observing, investigation, listening, analyzing and evaluation.
D. To foster in each student a positive self-image through the development of self-respect, selfdiscipline, self-analysis, and self-improvement.
E. To build in each student a positive attitude toward the learning process and the realization that education is a lifetime activity.
F. To provide prevocational and vocational experiences as well as occupational guidance.
G. To expand in each student an understanding of the responsibilities of good citizenship and inspire loyalty and respect for the ideals of our democratic society.
H. To advance in each student competence to understand and function effectively in a rapidly changing world.
I. To assist every student to acquire understanding and appreciation of persons belonging to each social, cultural, and ethnic group.
J. To support in every student the acquiring of good health habits.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA

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3 **Format**

EVALUATION OF SCHOOL BOARD / BOARD SELF-EVALUATION

The Board shall meet as necessary for the purpose of appraising its functioning as a Board and to evaluate Board performance. The appraisal plan approved by the Board will be facilitated by the Board President working with the Superintendent.

Evaluation instruments for Board operation may be used in the process.

The Superintendent and others who regularly work with the Board may be asked to participate in all or a portion of the appraisal.

Areas of Board operations and relationships that may be appropriate to consider during the evaluation of Board procedures may include, but are not limited to:

Board meetings/decision-making process.

Policy development/implementation.

Board/District goal setting.

Curriculum and instruction management/program.

Fiscal management/resource allocation.

School plant planning/management.

Board member orientation.

Board member development.

Board officer performance.

Board member relationships.

Board-Superintendent relationship.

Board-community relationship.

Legislative and governmental relationships.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA

CROSS REF.: BDD - Board-Superintendent Relationship

EXHIBIT **EXHIBIT**

EVALUATION OF SCHOOL BOARD / BOARD SELF-EVALUATION

(Annual Self-Appraisal of the Board)

The following list of items pertaining to the operation of the Board is the basis for an annual self-evaluation. This may be carried out in conjunction with the annual evaluation of the Superintendent.

Please check the appropriate box for each item (S = satisfactory, N = needs improvement, U = unsatisfactory).

A. Board Relationship with the Superintendent:

S N U

☐ ☐ ☐ (1) The Board imparts information on issues, needs, and complaints in a manner allowing the Superintendent the opportunity to solve related problems in a professional manner.

☐

Board.

☐

☐

B. Board Relationship with the Community:

S N U

☐ ☐ ☐ (1) The Board recognizes that the citizens have entrusted them with the educational development of the children and youth of this community.

☐

as to who they are or what their background may be.

☐ ☐ ☐ (3) The Board enacts policies supporting the efforts of the administration in helping the people of this community to have the facts about their schools, to the end that they will readily provide the finest possible school program, school staff, and school facilities.

C. Board Relationships Between Members During Meetings:

S N U

☐ ☐ ☐ (1) Individual members of the Board treat other members of the Board and professional staff with respect during Board meetings.

☐
☐

conducted Board meeting with at least a quorum present.

D. Board Relationships with Staff and Personnel:

S N U

☐ ☐ ☐ (1) The Board members make every effort to become acquainted with the personnel of the District.

☐

E. Board Relationship to the Instructional Program:

S N U

☐ ☐ ☐ (1) The Board makes an effort to keep informed about the instructional program by providing for periodic reports as deemed necessary and by periodic visitation in the schools.

☐ ☐ ☐ (2) The Board attempts to gain information from the community pertaining to instructional program needs.

☐

F. Board Relationship to the Financial Management of the Schools:

S N U

☐ ☐ ☐ (1) The Board establishes the policies and provides the necessary resources to properly manage the finances of the District.

☐
☐
☐

G. General Statements:

(1) List in order of priority the four (4) major problems the Board faces:

(a)

(b)

(c)

(d)

(2) List any weaknesses you have observed in the operation of the

school system:

(3) List any significant accomplishments made by the school system during the past year:

SCHOOL BOARD LEGAL STATUS

The New Mexico Constitution places the responsibility of establishing and maintaining public schools on the New Mexico Legislature and directs the establishment of a Public Education Department and Public Education Commission with powers and duties as provided by law. The Department shall be a cabinet department headed by the Secretary of Public Education who shall have administrative and regulatory powers and duties, including all functions relating to the distribution of school funds and financial accounting for the public schools to be performed as provided by law. It is further provided that school districts under the general supervision of the Secretary of Public Education shall be maintained, developed, and operated by locally elected boards. A school district is a political subdivision of the State for the administration of public schools and derives authority from the New Mexico Constitution, New Mexico statutes, and the rules of the Secretary of Public Education.

Adopted: date of manual adoption

LEGAL REF.: New Mexico Constitution Article XII
22-1-2 NMSA

BOARD POWERS AND RESPONSIBILITIES

A member of the Board of Education is a public officer, but has no power or authority individually. The law vests power in the Board, and not in the members, either individually or otherwise, and these powers must be exercised by the Board at a public board meeting in regular or special called meetings, with action duly recorded in its minutes. The Board shall have the following powers or duties in accord with statutes:

subject to the rules of the Secretary of Public Education, develop educational policies for the School District;

employ a superintendent for the School District and fix the salary;

review and approve the School District budget;

acquire, lease and dispose of property;

have the capacity to sue and be sued;

acquire property by eminent domain pursuant to the procedures provided in the Eminent Domain Code [42A-1-1 to 42A-1-33 NMSA 1978];

issue general obligation bonds of the School District;

provide for the repair and maintain all property belonging to the School District;

for good cause and upon order of the district court, subpoena witnesses and documents in connection with a hearing concerning any powers or duties of the local school boards;

except for expenditures for salaries, contract for the expenditure of money according to the provisions of the Procurement Code [13-1-28 NMSA 1978];

adopt rules pertaining to the administration of all powers or duties of the Local School Board;

accept or reject any charitable gift, grant, devise or bequest. The

particular gift, grant, devise or bequest accepted shall be considered an asset of the School District or the public school to which it is given;

offer and, upon compliance with the conditions of such offer, pay rewards for information leading to the arrest and conviction or other appropriate disciplinary disposition by the courts or juvenile authorities of offenders in case of theft, defacement or destruction of School District property. All such rewards shall be paid from School District funds in accordance with rules promulgated by the Secretary of Public Education; and

give prior approval for any educational program in a public school in the school district that is to be conducted, sponsored, carried on or caused to be carried on by a private organization or agency.

The Board shall, in accord with the Administrative Code of the Secretary of Education:

approve and support the District's Educational Plan for Student Success (EPSS) and each school site-level EPSS action plan;

employ and evaluate the Local Superintendent on an annual basis in accordance with Sectio

ensure that each member of the Board participates in a planned program of training which w

For newly elected or appointed Local School Board members who are in office for less than a year, they shall receive three (3) of the five (5) hours from attending a training course developed by the State Public Education Department (PED) and sponsored by the New Mexico School Boards Association (NMSBA). This course shall be offered no later than three (3) months after a local school board election. The PED will periodically announce the dates of these courses which will cover numerous topics including PED policies and procedures, statutory powers and duties of local boards, legal concepts pertaining to public schools, finance and budget. For the additional two (2) hours of annual training for these new board members, these board members shall attend sessions sponsored by the NMSBA, approved by the PED.

For all existing local school board members, they shall attend five (5) hours of annual trainin

In order to be credited with attendance at these courses, each attendee must comply with w school board member.

delegate administrative and supervisory functions to the Local Superintendent;

refrain from involvement in delegated administrative functions;

review, revise as needed, and submit policies to PED on an annual basis;

award diplomas to students who have successfully completed graduation requirements;

ensure the alignment of District curricula with Content Standards with Benchmarks;

ensure that District funds are appropriately managed and disbursed;

be responsible for oversight of revenue and expenditures within the District budget;

accept responsibility for ensuring the success of each school in the District.

The Board performs the following basic functions necessary to the discharging of its responsibilities: legislative, executive, and appraisal.

The legislative function is the policy-making aspect of the school system. It is the policy of the Board to retain and exercise full legislative authority and control over the schools by adopting general policies or by acting directly in matters not covered by its policies.

The executive function of the Board is concerned with placing in operation existing Board policy. Most of this function is delegated by the Board to its executive and administrative officer, the Superintendent.

The appraisal function involves the determination of the efficiency of the school operation and an evaluation of the educational program of the District based on the policies as outlined in the policy manual.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA (1978)
6.29.1.9 NMAC

BOARD MEMBER AUTHORITY AND RESPONSIBILITIES

All powers of the Board lie in its action as a public body. A member of a board of education is a public officer, but has no authority or power individually. Individual Board members exercise authority over District affairs only by way of votes taken at a legal meeting of the Board. An individual Board member has authority only when and to the extent that the Board, by vote, has so delegated such authority.

A board shall not be bound in anyway by an action or statement made on the part of an individual board member except when such action or statement is pursuant to specific instructions from the respective board.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA (1978)

CROSS REF.: AA - School District Legal Status
BBA - Board Powers and Responsibilities

BOARD MEMBER QUALIFICATIONS

(Board Membership)

A person who is a qualified elector of this state, physically resides in the District and physically resided in the District on the date of the school board's proclamation calling a regular school district election.

A convicted felon shall not be qualified to be appointed or elected to public office unless pardoned or restored to political rights.

Adopted: date of manual adoption

LEGAL REF.: 1-22-3 NMSA
10-1-2 NMSA

BOARD MEMBER OATH OF OFFICE

Oath of Office

All elected or appointed members of local school boards shall take the oath of office prescribed by Article 20, Section 1 of the constitution of New Mexico.

Adopted: date of manual adoption

LEGAL REF.: 22-5-9.1 NMSA

EXHIBIT **EXHIBIT**

BOARD MEMBER OATH OF OFFICE

Oath of Office

State of New Mexico, County of Chaves, I, [type or print name], do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution and laws of the State of New Mexico; that I will bear true faith and allegiance to the same, and defend them against all enemies, foreign and domestic, and that I will faithfully and impartially discharge the duties of the office of School Board Member according to the best of my ability, so help me God (or so I do affirm).

_____ _____

Signature of Officer or Employee Date

BOARD MEMBER RESIGNATION

Any Board member who desires to resign from the Board shall send a letter of resignation to the Board in care of the office of the Superintendent giving the effective date of resignation. The resigning Board member should furnish a copy of such letter to each other member of the Board and the Secretary of Public Education prior to the date on which the resignation is to become effective.

Adopted: date of manual adoption

LEGAL REF.: 22-5-12 NMSA

BOARD MEMBER REMOVAL FROM OFFICE

If a Board member misses four (4) consecutive regular meetings, the office of such a member may be declared vacant by a majority vote of the remaining members. If a member misses six (6) consecutive regular meetings the office of such member shall be automatically vacated. Board members may also be recalled through the procedures set forth in state law.

Adopted: date of manual adoption

LEGAL REF.: 22-5-12 NMSA
22-7-1 NMSA
22-7-16 NMSA

UNEXPIRED TERM FULFILLMENT

The Board shall have the power to fill a vacancy in their membership through an appointment by a majority vote of the remaining members. An appointee will hold the office until the next succeeding election for members of the Board.

If a qualified person is not appointed to fill the vacancy or a special election is not called by the Board within forty-five (45) days from the date the vacancy occurred, the Secretary of Public Education shall appoint a qualified person to fill the vacancy until the next succeeding regular Board election.

In the event of the resignation of a majority of the members of the Board, the Secretary of Public Education shall appoint qualified persons to fill the vacancies. Those persons appointed shall hold office until the next regular or special school district election when an election shall be held to fill the vacancies for the unexpired terms.

Adopted: date of manual adoption

LEGAL REF.: 22-5-9 NMSA

BOARD MEMBER CONDUCT

A Board member or candidate for Board member, or that person's family, shall not knowingly accept from a restricted donor a gift of a market value greater than two hundred fifty dollars ($250). A restricted donor is a person or agent of a person:

seeking a transaction with the donee's agency.

who will be directly and substantially affected financially by performance of the donee's duti

with a matter pending before a regulatory agency in which the donee has discretionary autho

who is a lobbyist or a client of a lobbyist with respect to matters within the donee's jurisdicti

A Board member shall not solicit gifts or donations for a charity in such a manner that it appears that the purpose of the donor in making the gift is to influence the Board member in the performance of an official duty.

Definitions for the terms gift, family and restricted donor can be found in the Gift Act cited below for purposes of interpreting this policy.

Adopted: date of manual adoption

LEGAL REF.: 10-16B-1 NMSA - Gift Act
6.60.9.9 NMAC

[4]**B-0750 © BCA**

BOARD MEMBER ETHICS

In accordance with the Governmental Conduct Act:

I shall maintain, at all times, the integrity and ethically high responsibilities of public service and discharge my duties in the same manner.

I shall conduct myself in a manner that justifies the confidence placed in me by the public.

I shall treat my position with the School District as a public trust and shall use the powers and resources of my position to advance the public interest and not to obtain personal benefits or pursue private interests.

I shall not request or receive nor offer a legislator, public official, or public employee any money, thing of value, or promise thereof that is conditional upon or given in exchange for the promised performance of an official act.

I shall not directly or indirectly coerce or attempt to coerce another public officer or employee to pay, lend, or contribute anything of value to a party, committee, organization, agency, or person for a political purpose. I shall not directly or indirectly coerce or attempt to coerce the political activities of another employee when they are acting as a private citizen.

I shall not use or disclose confidential information acquired by virtue of my position with the School District for my or another's private gain.

I shall fully disclose real or potential conflicts of interest and shall make reasonable efforts to avoid undue influence and abuse of my position.

If engaged in any employment outside of the School District, I will disclose such employment and will not participate in any decision or action involving the business identified in this section unless permitted to do so by the Governmental Conduct Act.

As a member of my local Board representing all the citizens of my school District, I recognize that:

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4 **format bottom**

A. The education of the students is the only reason for the establishment and operation of public schools. B. My fellow citizens have entrusted me with the educational development of the youth of this community. In view of this trust, it shall be my constant endeavor to: 1. Devote time, thought, and study to the duties and responsibilities of a school board member so that I may render effective and creditable service.
2. Uphold and enforce all laws, PED rules and regulations, and any court orders pertaining to schools. Desired changes should only be brought about through legal and ethical procedures. 3. Keep an open mind and carefully consider all available facts in each situation before making a decision; render all decisions in open public meetings, making use of executive sessions as stipulated by law in the Open Meetings Act; vote my honest conviction and exercise my judgement of special interest, partisan political groups,
outside pressure, nor use the public schools for personal gain or for gain of friends, relatives, any other individual or agency apart from the total interest of the school district in every case; thereafter, to abide by and uphold the final majority decision/s
of the Board and support the policy to my community. 4. Bear in mind that the primary function of the Board is to establish policies by which
the schools are to be administered; to understand, evaluate, and approve the best research based program; but the administration of the educational program and the conduct of school business shall be left to the Superintendent of Schools and his/her professional and non-professional staff; and to confine my board action to policy making, planning, and evaluation, and will help to frame policies and plan only after the Board has consulted those who will be affected by them.
5. Make decisions in terms of the educational welfare of students and will seek to develop and maintain public schools of Roswell that meet the needs of all students regardless of their ability, race, religion, creed, sex, gender, national origin, disability, age, or socio economic status, and recognize and must consider the unique difference and needs of individual students. 6. Carry out my responsibilities, not to administer the schools, but, together with my Fellow board members, to see that they are will run. 7. Welcome and encourage active cooperation by citizens, organizations, and the media of communication in the District with respect to establishing policy on current school operations and proposed future developments. 8. Remember at all times that as an individual I have no official capacity outside the meetings of the Board, will make no personal promises nor take any private action that may compromise the Board, and to conduct my relationships with the school staff, the local citizenry, and all media communications on the basis of this fact. 9. Make and receive criticism of school personnel only through the Superintendent, refer all complaints to the Superintendent, and will act

on such complaints at public meetings only after failure of an administrative solution. Support and protect school personnel in the proper performance of their duties. 10. Work with my fellow Board members in a spirit of harmony, respect their rights and views, and make no critical remarks in our out of meetings about them or their opinions. 11. Hold confidential all matters pertaining to the schools, that if disclosed, would needlessly injure individuals or schools or that are required by law to be kept confidential. Provide accurate information and in concert with my fellow board members, interpret to the staff the aspirations of the community for its schools. 12. As matter of law and/or principle, it is not in the best interest of the school system To: a. Initially employ a member of my immediate family in the school system. b. Do business with the school system nor purchase through the system for personal use at school prices. c. Hold another elective office in a city, state, or federal political subdivision while a member of the Board. 13. Strive for ideal conditions for most effective school board service to my community, in a spirit of teamwork and devotion to public education as the greatest instruments for the preservation and perpetuation of our representative democracy.

C.

The public expects our first and greatest concern to be making decisions that are in the best interest of students regardless of race, color, religion, sex, national origin, disability, or age. D.

The future welfare of this community, of this State, and of the nation depends in the largest measure upon the quality of education we provide in the public schools to fit the needs of every student. E.

My fellow Board members and I must take initiative in helping all the people of this community to have all the facts about their schools to the end that they will readily provide the finest possible school program, school staff, and school facilities. F.

The legal authority of the Board is derived from the State, which ultimately controls the organization and operation of the School District and which determines the degree of discretionary power left with the Board and the people of this community for the exercise of local autonomy

Adopted: date of manual adoption

BOARD MEMBER CONFLICT OF INTEREST

Participating and Voting Restriction

In the event a Board member is employed by a corporation or business or has a relative with a substantial interest in a corporation or business which is or may be interested in contracting with or furnishing goods and services to the District, the Board member shall declare the interest and refrain from debating and voting upon the question of doing business with the company. Once such interest is publicly disclosed the corporation or business can seek and obtain the business of the district through a public bidding process.

Nepotism

A person who is the spouse, father, father-in-law, mother, mother-in-law, son, son-in-law, daughter, daughter-in-law, brother, brother-in-law, sister, sister-in-law of a member of the Board may not be initially employed or approved for employment in any capacity in the District. Nothing in this section of this policy shall prohibit the continued employment of such a person employed on or before March 1, 2003.

Prohibited Acts

In accordance with the Governmental Conduct Act a public officer or employee:

will not, while participating directly or indirectly in a district contracting process, also be the employee of a contractor seeking that contract.

shall treat any position with the district as a public trust and shall use the powers and resources of that position to advance the public interest and not to obtain personal benefits or pursue private interests.

shall maintain, at all times, the integrity and ethically high responsibilities of public service and discharge all duties in the same manner.

shall conduct all interactions in a manner that justifies the confidence placed in the office or position by the public.

shall fully disclose real or potential conflicts of interest and shall make reasonable efforts to avoid undue influence and abuse of the office or position.

shall not request or receive nor offer a legislator, public official, or public employee any money, thing of value, or promise thereof that is conditional upon or given in exchange for the promised performance of an official act.

shall not directly or indirectly coerce or attempt to coerce another public officer or employee to pay, lend, or contribute anything of value to a party, committee, organization, agency, or person for a political purpose.

shall not directly or indirectly coerce or attempt to coerce an employee by threatening, requiring, influencing or advising the employee regarding any political activity.

shall not violate the officer's or employee's duty not to use property of the district, or allow its use, for other than authorized purposes.

shall not take an official act for the primary purpose of directly enhancing a personal financial interest or position.

shall be disqualified from engaging in any official act affecting a personal financial interest except if that interest is proportionately less than the benefit to the general public.

shall not acquire a financial interest if it is believed the new interest will be directly affected by an official act.

shall not use or disclose confidential information acquired by virtue of the office or position with the district for personal gain or another's private gain.

will disclose any employment outside of the School District in writing to the district and will not participate in any decision or action involving the business identified in this disclosure unless permitted to do so by the Governmental Conduct Act.

No person shall sell or use a student, faculty or staff list with personal identifying information obtained from the District for the purpose of direct marketing of goods or services except for legitimate educational purposes or with the authorized release of each individual on the list(s).

Adopted: date of manual adoption

LEGAL REF.: 10-16-1 et seq. NMSA
22-5-6 NMSA
6.10.6.8 NMAC

CROSS REF.: BBBA - Board Member Qualifications
DJ - Contracts for Purchases and Services
DJE - Bidding Purchasing Procedures
GBEAA - Staff Conflict of Interest
GBP - Prohibited Personnel Practices

EXHIBIT **EXHIBIT**

BOARD MEMBER CONFLICT OF INTEREST

I, _____, do hereby indicate:

1. That I am presently an officer/employee of the Roswell Independent School District;
2. That I (or my relative[s]: _____ _____) have a substantial interest in the contract, sale, purchase, or service to or decision by the Roswell Independent School Board as described below.
3. That I shall refrain from participating in any manner in my capacity as an employee or officer of the Roswell Independent School District in such contract, sale, purchase, service to, or decision by the Board unless specifically permitted to do so by law.

_____
Print Name

_____ _____
Signature Date

Please identify and describe below any business in which you, or a family member (spouse, domestic partner, parent, sibling, and/or child), has/have a financial or substantial interest. Financial interest means an ownership interest in a business or any employment or prospective employment for which negotiations have already begun. Substantial interest means an ownership interest of a business that is greater than 20%.

Business:_____
_____

_____
_____

Type of Interest: Financial _____ Substantial _____

Interested Person: Myself _____ Family Member _____ (identify relationship)

EXHIBIT **EXHIBIT**

BOARD MEMBER CONFLICT OF INTEREST

Board Member Disclosure of Outside Employment/
Governmental Conduct Act (10-16-4.2 NMSA)

Name: _____ Date: _____

Position: _____

Employer; date of hire; hours of work per week or other:

_____

_____

Position and description of duties:

_____

_____

Does employer contract with the Roswell Independent School District:

Yes_____ No_____

If yes then a conflict of interest form stating the conflict must be completed and acknowledged at a public meeting.

_____
Print Name

_____ _____

_
Signature Date

BOARD ORGANIZATIONAL MEETING

The officers of the Board shall consist of a president, vice president and secretary, all of whom shall hold office for one (1) year or until their successors are elected and have been qualified. For the purpose of organization of the Board, the Board shall at its first regular meeting in March administer the oath of office to newly elected members and elect from its membership a President, vice-president, and secretary.

The meeting shall be called to order by the President of the Board for the preceding year. If that person is not a member of the Board, a temporary president shall be elected and the meeting shall be called to order by the temporary president. The person calling the meeting to order shall preside until a successor is chosen.

The Board shall use the following procedure to elect various officers:

The floor shall be opened to nominations for the office to be voted upon. At this time, the names of possible appointees shall be put forward by the members and debated. When the debate ends, the President shall call the roll of the members, and each member shall cast his vote. The votes shall not be tallied until all members have voted.

The nominee who receives the highest number of votes shall be appointed to the office of nomination.

The new President of the Board shall take office upon election. Election for the vice-president shall then take place and following that the election of the secretary. Each officer shall take office upon election to that position.

Whenever there is a vacancy in a Board office, the Board shall elect a new officer to fill the vacancy during the unexpired term of office.

Adopted: date of manual adoption

LEGAL REF.: 22-5-7 NMSA
22-5-8 NMSA
22-5-9 NMSA
22-5-9.1 NMSA

CROSS REF.: BDB - Board Officers

BE - School Board Meetings
BEC - Executive Sessions/Open Meetings
BEDA - Notification of Board Meetings

BOARD OFFICERS

President:

Preside over all meetings and conduct meetings in accordance with New Mexico law, Secretary of Public Education rules and policies of the District.

Call special or emergency meetings.

Consult with the Superintendent on the agenda for each meeting.

Encourage and maintain orderly and democratic participation.

Keep all discussions factual and on the subject at hand.

Allow for full and complete exploration of each item of business.

The President may not act for, or on behalf of the Board, without prior specific authority from a majority of the Board, and

The President shall perform other duties as assigned by the Board or required by law.

Vice President:

The Vice-President shall perform the duties of the President in the absence of the President and shall perform other duties as assigned by the Board.

Secretary:

The Secretary shall perform all duties as required by law and perform other duties assigned by the Board. The secretary shall be responsible for all records of Board meetings and shall assist the Superintendent, custodian of public records for the District, in providing access to these documents as required by law.

Surety Bonds

A surety bond shall be obtained by the District for all officers prior to their taking office.

Adopted: date of manual adoption

LEGAL REF.: 22-5-7 NMSA

CROSS REF.: BEDB - Agenda
BEDBA - Agenda Preparation and Dissemination

BOARD - SUPERINTENDENT RELATIONSHIP

The establishment of policies is the responsibility of the Board, and the execution of those policies is a function of the Superintendent.

The Superintendent is the chief executive officer of the School District and is responsible for the professional leadership and skill necessary to translate the policies of the Board into administrative action.

The Superintendent is responsible for the administration of the District. The Superintendent may delegate the necessary authority to other employees and develop such procedures and regulations as the Superintendent considers necessary to ensure efficient operation of the District.

Adopted: date of manual adoption

BOARD COMMITTEES

Committee work of the Board shall usually be done by members of the Board sitting as a committee of the whole. There shall be no standing or permanent committees composed entirely of Board members that would make up a quorum of the Board. If a temporary committee is appointed, it shall serve only for the time needed for its designated purpose. Committee recommendations shall be advisory only.

Adopted: date of manual adoption

LEGAL REF.: 10-15-1 NMSA
22-8-12.3 NMSA

CROSS REF.: BDF - Advisory Committees

ADVISORY COMMITTEES

The Board may, by majority vote, appoint ad hoc advisory committees when deemed advisable. Recommendations of such committees cannot be binding on the Board; they may be advisory only. These committees will be responsible for presenting to the Board recommendations for action based on research and facts. Any such committee shall be dissolved upon completion of its assignment or may be dissolved by a vote of the Board.

The Board President shall develop guidelines for each committee. These guidelines shall be approved by the Board prior to the first meeting of each committee and may include, but not necessarily be limited to, the following:

A written, specific statement of the purpose of the committee.

The dates on which interim and final reports of the committee are to be rendered.

The date or event upon which the committee will be terminated.

The extent to which facilities, supplies, equipment, and clerical support will be provided to each committee.

The Superintendent will ensure that the following actions are taken for each committee established by the Board:

Each committee member will be briefed on the requirements of the New Mexico Open Meeting Law as it applies to committees of the Board.

Notices and agendas of all meetings of the committee will be posted.

Minutes will be kept of each meeting.

A representative of the Superintendent will serve as ex-officio members of all advisory committees.

Adopted: date of manual adoption10

LEGAL REF.: 10-15-1 NMSA
22-8-12.3 NMSA

SCHOOL ATTORNEY

The Board recognizes the need for quality legal counsel in light of the increasing complexity of the statutes, regulations and policies under which the District operates.

Board attorneys are retained by the Board as counsel for the Board to provide legal service on any matter related to the operation of the District. The attorneys may be asked to provide legal advice, render legal opinions, prepare resolutions, review proposed Board actions, represent the Board in a court of law, or provide other legal service the Board or Superintendent may request on behalf of the District.

The Board designates the Superintendent as the sole administrative access to the Board's attorney for legal information regarding the day to day operations of the District. The Superintendent may, on a needs basis, delegate the responsibility for contact with the attorneys to a member of the staff. In the event of any dispute between the Superintendent and the Board, it shall be clearly understood that the Board's attorney(s) shall represent the Board's interests.

The President of the Board shall have access to the Board's attorneys and may request legal advice about school business. Such requests may be in writing, in person or by telephone. The advice received shall be shared with the Board and Superintendent as determined by legal counsel.

Copies of all written requests for opinions shall be furnished to all Board members. Requests for opinions requiring research or substantial amounts of work on the part of private counsel shall be in writing when practicable. It shall be the duty of the Superintendent to share with Board members the attorney's response or a sufficient summary of it to keep the Board well informed.

All advice received from the attorneys is privileged under the attorney-client privilege and all recipients of such advice and the written letters/memoranda thereof shall keep such advice strictly confidential.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA

BOARD CONSULTANTS

The District may employ consultants when appropriate to carry out tasks or projects that enhance the effectiveness of District operations (1) when the District does not have the specialized competency on its staff or (2) when such assignments would be burdensome to the school staff when added to their full-time assignments. The kinds of assistance sought from consultants may include, but will not necessarily be limited to (1) conducting fact-finding studies, surveys, and research; (2) providing counsel or services requiring special expertise; and (3) assisting the Board in developing policy and program recommendations. The employment of specific consultants, within the budgeted funds of the District, will be the responsibility of the Superintendent.

All consultants shall be engaged pursuant to appropriate rules of procurement.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA

SCHOOL BOARD MEETINGS

The Board shall determine, at least annually in a public meeting, what notice for a public meeting is reasonable when applied to the School District.

The Board shall transact all business at official meetings of the Board. These may be either regular, special, or emergency meetings, defined as follows:

> Regular meeting - a meeting of the members of a local school board at which at least a quorum is present, about which notice has been published, and at which normal school district business is transacted.

Special meeting - an official legal-action meeting called between scheduled regular meetings

Emergency meeting - an official legal-action meeting called due to unforeseen circumstances

A local school board shall hold at least one (1) regular meeting each month of the calendar year.

Every meeting of the Board, regular, special or emergency, shall be open to the public except for an executive session that is held in accordance with state law. A "meeting" is defined as the gathering of a quorum of members of a public body to propose or take legal action, including any deliberations with respect to such action, that has been properly noticed, pursuant to law.

Regular Board Meetings

The second Tuesday of each calendar month is designated as the regular Board meeting date.

A regular meeting may be rescheduled by agreement of a majority of the Board.

Written notice of the date, hour, place, and subject (agenda) of each regular meeting of the Board shall be given as follows:

> Notice shall be posted at least ten (10) days preceding the scheduled time of the meeting, with the exception of an actual emergency, in which case such notice as is appropriate to the circumstances shall be given.

Notice shall be posted in prominent places, convenient to the public, and available for readin

The notice shall include an agenda or information as to when and where an agenda can be ob

Every regular meeting of the Board shall be open to the public to listen and observe the actions of the Board.

Special Board Meetings

Special meetings may be called whenever deemed necessary by the Board President or when requested by a majority of the Board. Written or telephoned notice of all special meetings shall be given to the members of the Board, and written notice shall be posted, at least three (3) days prior to the time stated for the meeting to convene. The notice shall include an agenda or information as to when and where an agenda can be obtained. The agenda shall be made available to the public at least seventy-two (72) hours prior to the special meeting and posted on the District's web site, if one is available. The Superintendent's office shall transmit copies of the written notice to those broadcast stations licensed by the federal communications commission (FCC) and newspapers of general circulation that have made written request for notice of public meetings. No business other than the matters specified in the notice shall be transacted at such meeting.

Special meetings shall be open to the public to listen and observe the actions of the Board.

Emergency Meetings

An "emergency" refers to unforeseen circumstances that, if not addressed immediately by the public body, will likely result in injury or damage to persons or property or substantial financial loss to the public body.

An emergency meeting may be called as necessary. The normal notice and posting of an agenda along with the requirement of discussing only agenda items is not required when the Board declares an emergency in accord with the statutory definition, but notice twenty-four (24) hours prior to the meeting is expected unless the emergency precludes such notice. The District must, within ten days of taking action on an emergency matter, report to the attorney general's office the action taken and the circumstances creating the emergency. The requirement to report to the attorney general is waived upon the declaration of a state or national emergency.

***

In addition to the information specified above, all notices shall include the

following language.

"If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Superintendent of schools, at least one week prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Superintendent's Office, if a summary or other type of accessible format is needed."

Adopted: date of manual adoption

LEGAL REF.: 10-15-1 NMSA *et seq*.
22-5-12 NMSA

CROSS REF.: BEC - Executive Sessions/Open Meetings
BEDA - Notification of Board Meetings
BEDB - Agenda
BEDC - Quorum

EXECUTIVE SESSIONS / OPEN MEETINGS

The Board may enter into executive session after the following requirements have been met:

The Board has first been convened in open meeting, for which notice, stating the specific provision of law authorizing the executive session, has been given.

The Board President has identified the section or sections of 10-15-1 NMSA 1978 that authorize the holding of the executive session and has stated the language of the section(s) and with reasonable specificity the subject to be discussed.

The executive session is authorized by a majority vote of a quorum in open session. The vote of each member shall be recorded in the minutes.

No final action, decision, or vote shall be taken while the Board is in executive session, except as provided by law.

The Board shall provide a statement in the minutes of the open meeting in which the executive session was held or at the next meeting following the executive session meeting, if it is a separate meeting, that the matters discussed in the executive session were limited only to those specified in the motion for closure or in the notice of the separate executive session meeting.

Adopted: date of manual adoption

LEGAL REF.: 10-15-1 NMSA

CROSS REF.: BEDG - Minutes
BHDA - Confidential Communications
JKD - Student Suspension/Expulsion

EXHIBIT **EXHIBIT**

EXECUTIVE SESSIONS / OPEN MEETINGS

The Open Meetings Act requires all Board meetings to be open to the public at all times unless an exception found in the Act permits a closed executive meeting. A closed executive meeting may be held to discuss:

Issuance, suspension, renewal, or revocation of a license. Final actions shall be taken at an open meeting.

Limited personnel matters" which means the discussion of hiring, promotion, demotion, dismissal, assignment, or resignation of or the investigation or consideration of complaints or charges against any individual public employee. Final actions on personnel which the Board is lawfully authorized to take shall be taken at an open public meeting.

An "administrative adjudicatory proceeding" which means a proceeding brought by or against a person before a public body in which individual legal rights, duties or privileges are required by law to be determined by the public body after an opportunity for a trial-type hearing. Final action which the Board is lawfully authorized to take as a result of the proceeding shall occur in an open meeting.

Personally identifiable information about any individual student, unless the student, his parent or guardian requests otherwise.

Purchases exceeding two thousand five hundred dollars ($2,500) that can be made only from one source, and the contents of competitive sealed proposals solicited pursuant to the Procurement Code during the contract negotiation process. The actual approval of purchase of the item or final action regarding the selection of a contractor shall be made in an open meeting.

Threatened or pending litigation in which the Board is or may become a participant.

The purchase, acquisition, or disposal of real property or water rights.

MEETING PROCEDURES / BYLAWS

The President of the Board is responsible for the orderly conduct of the meeting and shall rule on such matters as the time to be allowed for public discussion, the appropriateness of the subject being presented, and the suitability of the time for such a presentation. All such rulings shall be consistent as to length of time allowed for discussion and viewpoint neutral. These rulings are subject to review by the Board at a subsequent meeting, properly noticed, as long as the matter is included on the agenda.

Adopted: date of manual adoption

LEGAL REF.: O.A.G. 90-26.

NOTIFICATION OF BOARD MEETINGS

The posting place for all notices of meetings shall be in an area available to the public twenty-four (24) hours per day, well lighted and with at least one (1) of the locations reasonably close to the District office.

Notice of regular meetings shall be posted throughout the community at the following locations:

District office;

Other locations as appropriate.

At least ten (10) days notice shall be given for any regular meeting and three (3) days for any special meeting time and place with the exception of an actual emergency, in which case such notice as is appropriate to the circumstances shall be given (usually twenty-four (24) hours). Notice shall be provided to Board members at least ten (10) days prior to the regular meeting, three (3) days prior to the special meeting and as appropriate to the circumstances for emergency meetings of time and place so that they may make plans to be present.

Adopted: date of manual adoption

LEGAL REF.: 10-15-1 NMSA (1978)

CROSS REF.: BE - School Board Meetings
BEC - Executive Sessions/Open Meetings

AGENDA

Only those items on the agenda will be discussed and deliberated by the Board at a meeting. The order of business should be as follows unless reordered by the President.

Regular meetings:

Call to order

Pledge of allegiance to the United States Flag and salute to the New Mexico Flag

Moment of appreciation

Adoption of agenda

Recognition

Inquiries and comments

Reports

Presentation and approval of minutes

Consent agenda

Information items

Action items

Other announcements

Items suggested for future meetings

Adjournment

Special meetings:

Call to order

Items for which special meeting was called

Announcements

Adjournment

Executive sessions:

An executive session may be scheduled, as necessary, during either a regular or special meeting for any reason permitted by law.

Adopted: date of manual adoption

LEGAL REF.: 10-15-1 NMSA (1978)

CROSS REF.: BEC - Executive Sessions/Open Meetings

AGENDA

(Consent Agenda Items)

The agenda of each regular Board meeting may contain a consent agenda.

Consent agenda items will be determined by the Superintendent following discussion with the Board President at the time agendas are prepared for the regular meetings of the Board. Consent agenda items are acted upon as a group with one motion and second for all identified items. Items to be included on the consent agenda will be listed on the agenda in the normal manner; however, they will be identified with an asterisk (*). All backup material relating to any consent agenda items will be included in the Board's agenda packet.

Consent agenda items may be removed from consent status by any member of the Board before the regular Board meeting or at the time of adoption of the agenda. When so removed they are to be acted upon just as other agenda items.

AGENDA PREPARATION AND DISSEMINATION

Regular Meetings

The Superintendent will prepare Board meeting agendas in consultation with the Board President.

The Superintendent or Board members may place items on the agenda. Any Board member desiring to place an item on the agenda will notify the Superintendent of the particular item of business at least five (5) central office working days before the meeting agenda is finalized (at least eight (8) days prior to the meeting). Inclusion on the next agenda will depend upon the amount of time necessary to provide information to the Board for deliberation and decision making. The Superintendent will make this decision in consultation with the Board President.

The agenda and supporting materials shall be distributed to the Board members not less than seventy-two (72) hours prior to the meeting.

Meeting notices shall include the date, time and place of the meeting and an agenda containing a list of specific items of business to be discussed or transacted at the meeting or information on how the public may obtain a copy of such an agenda. Except in the case of an emergency, the agenda shall be available to the public at least seventy-two (72) hours prior to the meeting. Reasonable public notice of a meeting shall be by a notice given at least ten (10) days before a scheduled meeting and distributed to broadcast stations licensed by the federal communications commission (FCC) and newspapers of general circulation that have provided a written request for such notice.

Special Meetings

The procedures for agenda preparation and dissemination used for regular meetings will be used for special meetings.

Emergency Meetings

Agenda preparation for an emergency meeting shall be as appropriate for the circumstances, since normal notice of an agenda along with the requirement of discussing only agenda items is not required when the Board declares an emergency in accord with the statutory definition. Notice of the meeting being held twenty-four (24) hours prior to the meeting is expected unless the

emergency precludes such notice.

Adopted: date of manual adoption

LEGAL REF.: 10-15-1 NMSA (1978)

QUORUM

A quorum consisting of a majority of the Board membership shall be necessary to conduct any business.

The Board may allow a member to participate in the business of the Board using a device configured in a manner that conversations from all participants can be heard on both ends of the deliberations, when it is otherwise difficult or impossible for the member to attend the meeting in person. The board member shall participate for at least those portions of the meeting where action is taken unless excused by the board president.

Adopted: date of manual adoption

RULES OF ORDER

The Board prescribes rules for its meetings as follows:

It shall hold a regular meeting at least once each month during the year and may hold other meetings as often as called.

Each action item shall require a motion, and all motions shall require seconding.

The President may make or second motions, and may vote on all motions.

A motion to adjourn is in order at any time. Such a motion shall require a second and a majority vote. No discussion is in order.

A motion to table is in order at any time. Such a motion requires a second and is limited to being considered only once on any given agenda item. No discussion is in order.

Every member must vote unless excused by the remaining members. A member who wishes to be excused from voting shall so inform the president, who shall take a vote of the remaining members present. No member shall be excused from voting except on matters involving financial interest or official conduct. In all other cases, a failure to vote by a member who is physically present or has withdrawn without being excused by a majority vote of the remaining members present shall be recorded as an affirmative vote.

In case of a tie vote on any agenda item during a regular or special meeting of the Board, no action will be taken and the motion is dead. In case of a tie vote regarding ratification or rescission of action(s) previously determined during administrative procedures, the tie vote will result in no change in the previously determined action(s).

When a quorum (but less than 5) is present for any meeting of the Board, a majority vote will determine the result of any action item.

The Board's action should result from a decision on the merits rather than a manipulation of the procedural rules.

Rules of order may be subject to suspension only upon a majority vote of the members of the Board present at a meeting.

In matters not covered by these rules and those referenced below the president may consult a manual on parliamentary procedure for small organizations.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA

CROSS REF.:
BED - Meeting Procedures/Bylaws
BEDA - Notification of Board Meetings
BEDB - Agenda
BEDBA - Agenda Preparation and Dissemination
BEDC - Quorum
BEDF - Voting Method
BEDG - Minutes
BEDH - Public Participation at Board Meetings
BGF - Suspension/Repeal of Policy

EXHIBIT **EXHIBIT**

RULES OF ORDER

The basic concept upon which rules of procedure are built is the concept of relationship of motions, called the order of precedence. The order of precedence tells a member of the Board two (2) things: when a motion is in order and in what order to vote on pending motions.

Chart of Motion Precedence

Motion	Debatable	Amendable	Vote Required
10. Adjourn	No	No	Majority
9. Recess	No	Yes	Majority
8. Lay on the Table	No	No	Majority
7. Close Debate	No	No	2/3
6. Postpone Definitely	Yes	Yes	Majority
5. Refer for further Study	Yes	Yes	Majority
4. Amend the Amendment	Yes	No	Majority
3. Amend or Substitute	Yes	Yes	Majority
2. Postpone Indefinitely	Yes	No	Majority
1. Main Motion (Resolution)	Yes	Yes	Majority
Reconsider	Yes	No	Majority
Rescind	Yes	Yes	Majority (with notice)
Take from the Table	No	No	Majority

All of the above motions require a second.

Motions Dealing with the General Conduct of the Meeting No Order of Precedence			
Point of Order	No	No	None
Parliamentary Inquiry	No	No	None
Appeal from the Decision of the President*	Yes	No	Majority
Suspend the Rules*	No	No	2/3
Withdraw or Modify a Motion	No	No	Majority

* Only the asterisked motions above require a second to the motion.

An example is given below. Refer to the list of motions shown in the simplified chart of motions for the order of precedence.

Scenario 1 - A main motion is pending. The *order of precedence* tells a member that it is in order to move to amend the main motion because the motion to amend is higher in rank (#3) than the main motion (#1).

Scenario 2 – If the main motion and motion to amend are pending, the *order of precedence* tells a member that a motion to postpone definitely is in order because it is higher in the order of precedence (#6) than the motion to amend (#3).

On the other hand, a motion to postpone indefinitely is not in order because the motion is # 2 in the *order of precedence, and the motion on the floor is a higher precedent (#3).*

VOTING METHOD

Votes on all motions and resolutions shall be by a voice or roll-call vote and the vote of members shall be recorded. No secret ballots shall be used.

Each member of the Board shall have one (1) vote and a proposal shall pass by the affirmative vote of a majority of the members present at the meeting.

Adopted: date of manual adoption

LEGAL REF.: 10-15-1 NMSA

CROSS REF.: BEDC - Quorum
BEDD - Rules of Order
BEDG - Minutes

MINUTES

Minutes shall be kept of all regular and special Board meetings. Draft copies of minutes of each Board meeting will be available for public review in the District administrative office ten (10) working days after the date of the meeting. The Board will take action at a subsequent meeting to amend and/or approve these minutes.

The minutes of the Board of Education shall include:

The date, place and classification of the meeting (regular, special, etc.).

Record of the roll call of Board members.

A notation of the presence or absence of the Superintendent.

A record of any modification of the published agenda.

A record of any corrections to the minutes of any previous meeting and the action approving them.

A record of any communications, petitions, or reports presented to the Board.

A record of each motion placed before the Board, the member making the motion and the member seconding it (if any), the declaration of the person presiding as to whether the motion passed or failed and the name of each person voting "aye" or "nay," or abstaining on other than unanimous votes.

All reports, resolutions, agreements and other written documents which require Board action may be made part of the minutes by reference only, but shall be kept on file as part of the permanent record.

A "draft" copy of the minutes will be made available for public inspection within ten (10) working days of the meeting and should clearly indicate that they are "not official". Minutes become official when approved by the Board.

Minutes shall be permanently filed and kept in the Superintendent's office after approval by the Board. They shall be kept for inspection by any citizen at any time the Superintendent's office is open during regular business hours.

The minutes shall not be removed from the Superintendent's office.

Summary of the Minutes

On or before the tenth (10th) day of each month the Superintendent shall prepare a summary of the minutes of all meetings held by the Board during the preceding calendar month, such summary shall contain a full and correct account of all business transacted, showing all matters presented, the action taken thereon, or other disposition thereof. A statement of all moneys received during the preceding calendar month shall be prepared showing the source and the amount received from each source with a detailed statement of all expenditures made during such preceding calendar month, including a list of all warrants issued, to whom issued, the amount of each warrant and the purpose for which the warrant was issued.

The summary of minutes shall be filed with the Board Secretary and shall be a public record open to inspection of the public and a copy thereof shall be mailed to each and every legal newspaper published in the county for such use as such newspaper may see fit.

Adopted: date of manual adoption

LEGAL REF.: 10-15-1 NMSA
10-17-1 NMSA
10-17-2 NMSA

PUBLIC PARTICIPATION AT BOARD MEETINGS

All regular and special meetings of the Board shall be open to the public.

The Board invites the viewpoints of citizens throughout the District, and considers the responsible presentation of these viewpoints vital to the efficient operation of the District. The Board also recognizes its responsibility for the proper governance of the schools and therefore the need to conduct its business in an orderly and efficient manner. The Board therefore establishes the following procedures to receive input from citizens of the District:

Any individual desiring to address the Board shall complete a form (Request to Address Board) and give this form to the Superintendent's administrative assistant prior to the start of the Board meeting.

The Board President shall be responsible for recognizing speakers, maintaining proper order, and adhering to a time limit of thirty (30) minutes for all presentations and a maximum of three (3) minutes per speaker. In order to ensure that each individual has an opportunity to address the Board, the President may also set a time limit of less than three (3) minutes for individual speakers based upon the length of the comment period and number of requests received.

The speaker must address the Board members and not enter into debate with other members of the audience or administrative personnel.

Members of the public or invited guests may be recognized by the President to assist the Board with information for the conduct of its official business.

Questions of fact asked by the public shall, when appropriate, be answered by the President or referred to the Superintendent for reply. No action or discussion shall transpire among Board members regarding such questions or comments. Questions requiring investigation shall be referred to the Superintendent for later report to the Board. The speaker may be asked to have the matter placed on the agenda of the next regularly scheduled Board meeting. This is done by filing the request in writing with the Superintendent. Placement of matters on the agenda are subject to board discretion as per district

policy. Questions or comments on matters that are currently under legal review will not receive a response.

Personal attacks upon Board members, staff personnel, or other persons in attendance or absent by individuals who address the Board are discouraged. Presenters are cautioned that statements or representations concerning others that convey an unjustly unfavorable impression may subject the presenter to civil action for defamation. Policies KE, KEB, KEC, and KED are provided by the Board for disposition of legitimate complaints, including those involving individuals. If the speaker becomes unruly or out of order, he/she may be directed by the Board President to desist. A recess of the meeting may be requested for the purpose of regaining order and in the interest of public safety. The Board reserves the right to terminate discussion periods at its own discretion.

Statements or inquiries to the Board shall not be used as a way of bypassing established procedures or protocols. Parents and employees shall seek a resolution of their specific concerns, complaints or grievances from the Superintendent and/or appropriate administrator(s) by utilizing established complaint resolution procedures.

Matters involving confidential personnel matters shall not be discussed in open session, except upon the permission of the employee concerned.

Matters involving confidential student information will not be discussed in open session.

Adopted: date of manual adoption

LEGAL REF.: 10-15-1 NMSA

CROSS REF.: BDB - Board Officers
BHC - Board Communications with Staff Members
BHD - Board Communications with the Public
KEB - Public Concerns/Complaints about Personnel

EXHIBIT **EXHIBIT**

PUBLIC PARTICIPATION AT BOARD MEETINGS

REQUEST TO ADDRESS BOARD

The Board President shall be responsible for recognizing speakers, maintaining proper order, and adhering to a time limit of thirty (30) minutes for all presentations and a maximum of three (3) minutes per speaker. In order to ensure that each individual has an opportunity to address the Board, the President may also set a time limit of less than three (3) minutes for individual speakers based upon the length of the comment period and number of requests received.

Questions of fact asked by the public shall, when appropriate, be answered by the President or referred to the Superintendent for reply. No action or discussion shall transpire among Board members regarding such questions or comments. Questions requiring investigation shall be referred to the Superintendent for later report to the Board. Questions or comments on matters that are currently under legal review will not receive a response.

Personal attacks upon Board members, staff personnel, or other persons in attendance or absent by individuals who address the Board are discouraged. Presenters are cautioned that statements or representations concerning others that convey an unjustly unfavorable impression may subject the presenter to civil action for defamation. Policies KE, KEB, KEC, and KED are provided by the Board for disposition of legitimate complaints, including those involving individuals.

I request permission to address the Board on the following topic:

_____ _____

Date Name and Telephone Number

_____

Street Address

_____

City State Zip

_____

E-mail Address

_____

Representing

NEWS MEDIA SERVICES AT BOARD MEETINGS

Local news media representatives shall be welcome to attend all regular or special meetings of the Board with the exception of executive sessions. In the event that representatives of the news media are unable to attend a regular or special meeting, the Superintendent may provide a periodic summary of Board actions.

Adopted: date of manual adoption

SCHOOL BOARD POLICY PROCESS

It is the intent of the Board to adopt policies so that they may serve as guidelines for its own operations and for the successful and efficient functioning of the District.

Policy adoption is one of the Board's chief responsibilities. Suggestions regarding the content of policies may originate with a member of the Board, the Superintendent, a staff member, a parent, a student, a consultant, a civic group, or any resident of the District. A careful and orderly process shall be used in examining such proposals. The policy proposals shall be referred to the administration for detailed study prior to recommendation(s) being provided to the Board. The Board may take action in accordance with Policy BGB after hearing the Superintendent's recommendations.

The policies of the Board are framed and intended to be interpreted within the context of applicable laws and regulations.

Changes in needs, conditions, purposes, and objectives may require revisions, deletions, and additions to the policies. The District will welcome suggestions for ongoing policy review and revision.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA

POLICY ADOPTION

Adoption of new policies or the revision or repeal of existing policies is the responsibility of the Board. The Board shall adhere to the following procedure in considering and adopting policy proposals to ensure that they are fully studied before final action:

First meeting - the proposal shall be presented for review.

Second meeting - the proposal shall be presented for discussion and action.

During discussion of a policy proposal, the views of the public, staff members, and the Board may result in changes. A change shall not require that the policy go through an additional review except as the Board determines that the change requires further study and that an additional review would be desirable.

Policies may be adopted or amended at a single meeting of the Board if declared necessary by a majority of the Board.

Adopted: date of manual adoption

POLICY REVISION AND REVIEW

In an effort to keep its written policies up to date so they may be used consistently as a basis for Board action and administrative decision, the Board authorizes the Superintendent to seek consulting assistance from a source that provides such services. The District shall rely on the consulting service in conjunction with the functioning of the District as indicated by reactions of the school staff, the students, and the community to provide insight into the effect of the policies it has adopted. The Superintendent shall develop procedures to permit the District to utilize the policy consulting service in a manner that assures maximization of the District's return on its investment in the service.

The Superintendent is responsible for calling to the Board's attention policies that are out of date or in need of revision.

Adopted: date of manual adoption

CROSS REF.: BGE - Policy Communication/Feedback

POLICY REVISION AND REVIEW

The District is a subscriber to the Policy Services Program of the New Mexico School Boards Association (NMSBA). This service will assist the District in the amendment of District policies or in the adoption of new policies originated by the District.

The procedure listed below will be followed to ensure the expeditious review and consideration of policy updates received from the NMSBA Policy Services Program and all newly proposed policies:

A master file of policy updates (Policy Services Advisories) will be kept by the Superintendent.

Upon receipt, a copy of each update will be forwarded to the appropriate member(s) of the Superintendent's staff.

The designated staff member may review and evaluate the update and recommend action to the Superintendent, including any proposed changes needed to adapt the update to specific circumstances within the District.

If changes or new policies are recommended, the Superintendent will send a copy of the update to NMSBA Policy Services for review or contact NMSBA Policy Services by phone to discuss the proposed changes.

Following review by NMSBA Policy Services, the updated policy or any newly proposed policies will be placed on the Board agenda for a first review by the Board.

Following the first review, if any proposals are made for further changes, such changes will be sent to NMSBA Policy Services for review or discussed with them by phone.

If no changes are proposed, or after any such proposed changes have been reviewed by NMSBA Policy Services, the updated policy will be placed on the Board agenda a second time for action by the Board.

Following adoption by the Board, the Superintendent will send a copy of the adopted policy and the date of adoption to NMSBA Policy

Services.

NMSBA Policy Services will produce the final adopted copy of the policy and return the final copy to the District.

The Superintendent will reproduce sufficient copies of the new policy, as received from NMSBA Policy Services, and forward a copy to each person who is assigned a printed policy manual, with instructions as to how it is to be incorporated into the print copy of the policy manual.

BOARD REVIEW OF REGULATIONS

The Superintendent has the responsibility for carrying out, through administrative regulations, the policies established by the Board. The administrative regulations shall specify required actions and reflect the detailed arrangement under which the District will be operated.

Before issuance, regulations shall be properly titled and coded in conformance with the policy classification system selected by the Board.

The Board reserves the right to review all administrative regulations. The Superintendent shall provide a copy of each District regulation to each Board member prior to distribution and enforcement.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA

POLICY COMMUNICATION / FEEDBACK

The Superintendent shall develop procedures to ensure that employees, patrons, and Board members shall have access to a current policy manual that contains the policies and administrative regulations of the District.

The manual is intended both as a tool for District management and as a source of information to patrons, staff members, and others about how the District operates. To that end, each Board member and administrator shall have ready access to the manual. In addition, a print copy of the manual shall be available at such places as the Superintendent may determine for use by staff members, students, and patrons.

Each administrative regulation shall be so designated and included in the manual on a separate sheet(s) accompanying the policy with which it is associated.

All print copies of the policy manual shall remain the property of the District and shall be subject to recall at any time.

The Board's policy manual shall be considered a public record and shall be open for inspection during regular business hours at the District administration office and at places designated by the Superintendent.

The master copy of the manual will be securely maintained in the Superintendent's office. It is this copy that will be used to resolve any discrepancies in language existing in other copies.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA

REGULATION **REGULATION**

POLICY COMMUNICATION / FEEDBACK

Each person to whom a printed copy of the policy manual is issued will be responsible for the maintenance, control, and updating of the manual.

All changes to the hard copy policy manual will be issued by the Superintendent, with a change memorandum listing codes, pages to be removed, and pages to be inserted. After making the changes, a copy of the change memorandum shall be filed by the Superintendent. After the updated pages have been placed into a policy manual, the outdated pages that have been superseded must be removed and destroyed. All policy manuals are subject to recall and/or inspection at any time to ensure that they are properly updated.

The master print copy of the policy manual shall be maintained by the Superintendent. It is this copy that shall be used to resolve any discrepancies in language existing in other copies.

The Superintendent will maintain one (1) copy of all outdated pages for historical and reference purposes.

EXHIBIT **EXHIBIT**

POLICY COMMUNICATION / FEEDBACK

CHANGE MEMORANDUM

DATE:

TO: All holders of policy manuals

RE: District policy manual changes, additions, or deletions

Please make the following changes in your policy manual. It is important that this be accomplished immediately so that your manual contains only current policies.

take out these *old* policies, regulations (-R), or exhibits (-E):	**put in** these *new* policies, regulations (-R), or exhibits (-E):
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

As soon as the changes to your copy of the manual are accomplished, please date, sign, and return this memorandum.

_____ _____

Signature Date

SUSPENSION / REPEAL OF POLICY

The operation of any section or sections of Board policies not established and required by law or vested by contract may be temporarily or permanently suspended by a majority vote of Board members present at a regular or special meeting. An action under this policy would not require the two (2) presentations indicated in Policy BGB (Policy Adoption) to reinstate a suspended policy.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA

BOARD COMMUNICATIONS WITH STAFF MEMBERS

Official communication between the Board and employees will occur as follows:

An employee will first communicate on school- or employment-related matters at the administrative level. Any employee who exhausts the opportunity of discussing a matter at the various administrative levels may then communicate in writing with the Board on the matter. No anonymous communication will be considered by the Board.

Official communications, policies, directives, Board concerns, and Board action(s), as appropriate, will be communicated to employees by the Superintendent.

The Board requires all employees to follow the proper channels of authority in reporting or attempting to resolve problems. It is considered to be insubordination whenever an employee knowingly circumvents the proper "chain of command".

Whenever an employee has a complaint, knowledge of wrongdoing in the workplace, a problem which requires administrative attention or information pertaining to their job assignment or location, they must follow the chain of command in reporting to their supervisor.

No supervisor is to retaliate against any employee who follows this policy and is acting in "good faith".

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA

CROSS REF.: BEDH - Public Participation at Board Meetings
KE - Public Concerns and Complaints

BOARD COMMUNICATIONS WITH THE PUBLIC

Official communication between the Board and the community is subject to the following:

Any community member who exhausts the opportunity of discussing a matter at the administrative level may communicate with the Board in writing. No anonymous communication will be considered by the Board.

A member of the community who wishes to address the Board in person may do so by following the procedures in Policy BEDH.

Official communications, policies, Board concerns, and Board action, as appropriate, will be imparted to the community by the Superintendent.

Adopted: date of manual adoption

CROSS REF.: BEDH - Public Participation at Board Meetings

BOARD MEMBER CONFIDENTIAL COMMUNICATIONS

Confidential Communications

The Board recognizes that confidential information will be brought to the attention of individual Board members and/or the Board that includes, but is not limited to, the following:

Matters relating to the employment or dismissal of, or charges against, specific District personnel.

Matters relating to litigation or proposed litigation in which the Board is or may become a party, or attorney-client communications.

Matters of consideration regarding the acceptance of gifts, bequests, or donations where confidentiality has been requested by the donor.

Consideration of wages and benefits during salary discussions.

Considerations of the suspension, expulsion or disciplinary action related to a student(s).

Matters relating to discussions of bargaining strategy preliminary to collective bargaining and information relating to actual collective bargaining sessions.

The Board further recognizes that public disclosure of such information may result in injury to individuals or potential harm and possible liability to the District and that Board members are honor-bound by the Board's Code of Ethics to respect the confidentiality of information that is privileged under applicable law. Thus, Board members shall discuss or disclose confidential information only in connection with legitimate District business and only with individuals having a legitimate right to know.

All information discussed or documents provided to Board members which fall within the parameters of confidential information, or which are presented in an executive session authorized to be closed by the Open Meetings Act, shall be kept confidential unless otherwise authorized by a majority vote of the Board.

Adopted: date of manual adoption

CROSS REF.: BEDH - Public Participation at Board Meetings

NEW BOARD MEMBER ORIENTATION

A member-elect - or any person designated for appointment as a member-elect - of the Board is to be afforded the Board's and the staff's fullest measures of courtesy and cooperation. The Board and staff shall make every effort to assist the member-elect to become fully informed about the Board's functions, policies, procedures, and problems.

In the interim between election or appointment and actually assuming office, the member-elect shall be invited to attend appropriate meetings and functions of the Board and is to receive appropriate reports and communications normally sent to Board members.

Under the guidance of experienced Board members and the Superintendent, orientation will be provided to new Board members through activities such as:

Workshop for new Board members conducted by state and area school Board associations. Their expenses at these meetings may be reimbursed by the District in accordance with law.

Discussions and visits with the Superintendent and/or other members of the staff.

Provision of printed and audio-visual materials on School Board and administrative policies and procedures.

The member-elect is to be provided access to appropriate publications and aids, including the Board's Policy Manual and Administrative Regulations and publications of the state and national school boards associations. The newly-elected Board members shall be informed of the proper relationship between the Board as a policy-making body and the professional educators as the administrative agencies of the Board.

The Board President and members of the administrative staff will also confer with the member-elect as necessary on special problems or concerns.

Adopted: date of manual adoption

LEGAL REF.: 22-5-12 NMSA
22-5-13 NMSA

BOARD MEMBER DEVELOPMENT OPPORTUNITIES

Board members are encouraged to attend workshops presented by the county, state, and school boards associations. Professional journals and books in the school libraries shall be available to every Board member.

Adopted: date of manual adoption

LEGAL REF.: 22-5-13 NMSA

BOARD MEMBER CONFERENCES, CONVENTIONS, AND WORKSHOPS

In keeping with the need for continuing in-service training and development for its members, the Board encourages the participation of all members at appropriate Board training, conferences, workshops, and conventions. However, in order to control the investment of time and funds necessary to implement this policy, the Board establishes these principles and procedures for its guidance:

The Board will provide funds for members to participate in State Public Education Department mandatory training, State Association and National Association training each year.

Funds for participation at such meetings will be budgeted on an annual basis. When funds are limited, the Board will designate which of its members would be the most appropriate to participate at a given meeting. With the prior approval of the Board, Board members may participate in meetings other than those authorized in the budget.

When a conference, convention, or workshop is not attended by the full Board, those who do participate will be requested to share information, recommendations, and material acquired at the meeting.

Adopted: date of manual adoption

LEGAL REF.: 22-5-13 NMSA

CROSS REF.: DKC - Expense Authorization/Reimbursement

BOARD MEMBER COMPENSATION AND EXPENSES

Board members shall serve without compensation.

Board members may be reimbursed for expenses incurred in connection with any school business authorized by the Board.

Reimbursement amounts shall not exceed the maximum amounts established pursuant to 6.20.2.19 NMAC.

The Board may grant approval for a Board member to be reimbursed actual expenses in lieu of per diem. Reimbursement for meals is limited to a maximum of thirty dollars ($30) per day instate and forty-five dollars ($45) per day out-of-state provided that the Board member submits receipts for the actual expenses incurred. Reimbursement for lodging is limited to actual lodging costs provided the Board member submits receipts for the actual expenses incurred.

The Superintendent or the Superintendent's designee may grant travel advances. The traveler must submit required forms to receive advancement. The advancement will be processed at eighty percent (80%) of the total reimbursable trip cost. If a trip is not taken following advancement for such trip, all legal means will be employed to ensure proper reimbursement to the District.

Adopted: date of manual adoption

LEGAL REF.: 10-8-1 NMSA *et seq.*
22-5-5 NMSA
6.20.2.19 NMAC

CROSS REF.: DKC - Expense Authorization/Reimbursement

SCHOOL BOARD LEGISLATIVE PROGRAM

The Board will participate in legislative programs through conferences with the state and national school boards associations.

The Board authorizes the Superintendent to actively participate in the development of legislation that has a positive effect on educational programs of the District.

Adopted: date of manual adoption

SCHOOL BOARD MEMBERSHIPS

The Board may choose to be a member of and participate in school boards associations at the state, county, regional, and national levels. The Superintendent will ensure that the subject of school boards association membership is addressed during budget preparation.

Adopted: date of manual adoption

LIAISON WITH SCHOOL BOARDS ASSOCIATIONS

In addition to informational liaison between itself and the various school boards associations, the Board shall be officially represented in the associations' affairs through the election and appointment of delegates and/or observers to the governing bodies of these organizations.

Adopted: date of manual adoption

SECTION C GENERAL SCHOOL ADMINISTRATION

ADMINISTRATION GOALS / PRIORITY OBJECTIVES

The District administration is responsible, within the guidelines established by Board policy, for the direction and coordination of students and staff members in their efforts to reach educational goals adopted by the Board.

The Board expects the administration to specialize in:

the processes of decision making and communication;

planning, organizing, implementing, and evaluating educational programs;

the demonstration of educational leadership;

the development and maintenance of close working relationships and channels of communication within the District and the community;

the minimization of misunderstandings; and

the development of cooperation toward attaining the educational goals adopted by the Board.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA

SUPERINTENDENT

The Board shall employ a Superintendent, who shall enforce the statutes of the state of New Mexico, the rules of the Secretary of Public Education, and the policies of the Local Board of the District. The Superintendent shall:

carry out the educational policies and rules of the State Board and Local School Board;

administer and supervise the School District;

employ, fix the salaries of, assign, terminate or discharge all employees of the School District

prepare the School District budget based on public schools' recommendations for review and and provide a school budget template to use in making school budget recommendations;

perform other duties as required by law, the department or the Local School Board.

administer Local Board policies and state and federal regulations including the Public Schoo

be accountable for student achievement, budget management, expenditure of funds, dissemi

attend all Board meetings or, when necessary, designate a licensed administrator to attend;

ensure that school patrons and the public are informed and involved in the acquisition, plan

ensure that all students are supervised; and

administer and implement the District's approved staff accountability plan and procedures.

The administration of the school system in all aspects is the responsibility of the Superintendent, whose functions shall be carried out in accordance with the policies of the Board.

The Superintendent may establish regulations for the administration of the District that are in compliance with applicable statutes or regulations of the Secretary of Public Education and the policies of the Board. These regulations are binding on the employees of this District and students in the schools.

Superintendent's Contract

The Board may contract with a Superintendent for a term not to exceed three (3) years. The contract year for the Superintendent shall be twelve (12) months and shall begin on July 1 of the year and end on June 30. The Board will take action on an existing Superintendent's contract no later than February of the year the contract expires. The Board may extend the contract in the intervening year of a multiple year contract. The Superintendent's benefits shall be determined at the time of appointment or reappointment and shall be made part of the written contract. The Board may also issue a contract addendum outlining any specific conditions or requirements negotiated by the Board and the Superintendent that extend beyond the regular contractual provisions.

Adopted: date of manual adoption

LEGAL REF.: 22-5-14 NMSA
22-10A-21 NMSA

[5]**C-0150 © CBA**

QUALIFICATIONS AND DUTIES OF THE SUPERINTENDENT

(Performance Responsibilities)

The Superintendent shall have appropriate certification. Further, the Superintendent shall supervise, either directly or through delegation, all activities and all personnel of the school system according to the laws of the state of New Mexico, rules of the New Mexico Secretary of Public Education, and adopted policies of the Board. The Superintendent shall employ, fix the salaries of, assign, terminate or discharge all employees of the School District.

A. The local superintendent is the chief executive officer of the school district.
B. The local superintendent shall:
(1) carry out the educational policies and rules of the state board [department] and local school board;
(2) administer and supervise the school district;
(3) employ, fix the salaries of, assign, terminate or discharge all employees of the school district;
(4) prepare the school district budget based on public schools' recommendations for review and approval by the local school board and the department. The local superintendent shall tell each school principal the approximate amount of money that may be available for his school and provide a school budget template to use in making school budget recommendations; and
(5) perform other duties as required by law, the department or the local school board.
C. The local superintendent may apply to the state board [department] for a waiver of certain provisions of the Public School Code [Chapter 22 [except Article 5A] NMSA 1978] relating to length of school day, staffing patterns, subject area or the purchase of instructional materials for the purpose of implementing a collaborative school improvement program for an individual public school.

The Superintendent is the District's chief executive officer and the administrative head of all divisions and departments of the school system. It is the Superintendent's duty to administer the policies of the Board and to

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provide leadership for the entire school system. The Superintendent is the professional consultant to the Board and, in this capacity, makes recommendations to the Board for changes in Board policies and the educational program.

The Superintendent provides the initiative and the technical guidance for the improvement of the total program of the school system. The delegation of authority for the operation of the various functions of the school system is one (1) of the Superintendent's duties. The Superintendent is, however, responsible to the Board for all functions of the District, including those listed below.

Education:

Administers the development, coordination, maintenance, and evaluation of the educational program, including the special education program.

Supervises methods of teaching, supervision, and administration in effect in the schools.

Keeps informed of modern educational thought and practices by advanced study, by visiting school systems elsewhere, by attending educational conferences, and by other appropriate means.

Keeps the public informed about modern education practices, educational trends, and the policies, practices, and problems in the District schools.

Management:

Ensures that all activities of the District are conducted in accordance with the laws of the state of New Mexico, the regulations of the New Mexico Secretary of Education, and the policies of the Board.

Assumes responsibility for the overall financial planning of the District and for the preparation of the annual budget, and submits it to the Board for review and approval.

Establishes and maintains efficient procedures and effective controls for all expenditures of school funds in accordance with the adopted budget, subject to direction and approval of the Board.

Maintains or has maintained adequate records for the schools, including financial accounts; business and property records; and personnel, school population, and scholastic records.

Provides suitable instructions and regulations to govern the maintenance of District properties.

Provides suitable instructions and regulations to govern the safety and transportation of students.

Assumes responsibility for the use of buildings and grounds.

Recommends the locations and sizes of new school sites and of additions to existing sites; the locations and sizes of new buildings; the plans for new school buildings; all appropriations for sites and buildings; and improvements, alterations, and changes in the buildings and equipment of the District.

Oversees the processing and submission of required reports.

Interprets the budget and finances to the community.

Remains current on new legislation and implements laws to the best advantage of the District.

Board:

Attends and participates in all meetings of the Board and its committees, except when excused by the Board.

Takes prompt action to implement all directives of the Board.

Advises the Board on the need for new and/or revised policies.

Provides timely advice to the Board on the implication of changes in statutes or regulations affecting education.

Informs and advises the Board about programs, practices, and problems of the schools, and keeps the Board informed of the activities operating under the Board's authority.

Prepares and submits to the Board recommendations relative to all matters requiring Board action, placing before the Board such facts, objective information, and reports as are needed to ensure the making of informed decisions.

Develops and implements rules and regulations in keeping with Board policy.

Acts as chief public relations agent for the District.

Acts on own discretion if action is necessary in any matter not covered by Board policy, reports such action to the Board as soon as practicable, and recommends policy guidance in the future.

Personnel:

Ensures that all employees are evaluated in accordance with the schedule established by the Board.

Determines assignments, defines the duties, and coordinates and directs the work of all employees of the District.

Communicates to all employees all actions of the Board relating to personnel matters, and receives from employees all communications to be made to the Board.

Adopted: date of manual adoption

LEGAL REF.: 22-5-14 NMSA

CROSS REF.: CBI - Evaluation of Superintendent

[6]**C-0600 © CBI**

EVALUATION OF SUPERINTENDENT

The Board shall conduct a written summative evaluation of the Superintendent at least once each year as described below. The Board shall conduct formative evaluations of the Superintendent in May, August, and November. Evaluations are confidential and shall be conducted in executive session.

The evaluation(s) shall relate to the Superintendent's duties, responsibilities, and progress toward established goals.

To enable the reemployment decision to be made in a timely manner, the completed written summative evaluation shall be presented to and discussed with the Superintendent in an executive session with the Board prior to any reemployment decision by the Board.

The Board President shall provide each member of the Board a copy of the evaluation instrument not later than January 10. The Board President shall schedule a meeting not later than February 28, when the Board will devote an executive session to the evaluation of the Superintendent's performance, to discuss working relationships between the Superintendent and the Board, and to review the Superintendent's contract (with the Superintendent present). Any meetings of the Board to compile evaluations, or meetings to discuss the evaluations with the Superintendent, shall be held in executive session. Board members shall have the opportunity to discuss with the Superintendent any item(s) on which the Board fails to achieve consensus.

A copy of any written evaluation shall be given to the Superintendent. If in disagreement with such evaluation, the Superintendent may respond in writing to the Board.

Upon the conclusion of the evaluation, the Board may determine whether any changes in the compensation and benefits or contract term of the Superintendent are warranted.

The evaluation and any comments by the Superintendent shall become a part of the Superintendent's confidential personnel file.

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Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA
22-5-14 NMSA

CROSS REF.: CBA - Qualifications and Duties of Superintendent

EXHIBIT **EXHIBIT**

EVALUATION OF SUPERINTENDENT

Evaluation Rating Symbols

O = Outstanding; **S** = Satisfactory; **N** = Needs Improvement; **U** = Unsatisfactory; **X** = Not Observed

***Note**:* Any rating of *outstanding, needs improvement,* or *unsatisfactory requires the evaluator to list specific information in the Comments section that justifies and supports such rating.*

A. Education

O **U**	**S** **X**		**N**	Administers the development, coordination, maintenance, and evaluation of the educational program, including the special education program.
O **U**		**S** **X**	**N**	Supervises methods of teaching, supervision, and administration in effect in the schools.
O **U**		**S** **X**	**N**	Keeps informed of modern educational practices and thought by advanced study, by visiting school systems elsewhere, by attending educational conferences, and by other appropriate means.
O **U**		**S** **X**	**N**	Keeps the public informed about modern education practices, educational trends, and the policies, practices, and problems in the District schools.

Comments regarding Section A:

B. Management

O **U**	**S** **X**	**N**	Ensures that all activities of the District are conducted in accordance with the laws of the state of New Mexico, the regulations of the New Mexico Board of Education, and the policies of the Board.
O **U**	**S** **X**	**N**	Assumes responsibility for the overall financial planning of the District and for the preparation of the annual budget, and submits it to the Board for review and approval.
O **U**	**S** **X**	**N**	Establishes and maintains efficient procedures and effective controls for all expenditures of school funds in accordance with the adopted budget, subject to direction and approval by the Board.
O **U**	**S** **X**	**N**	Maintains or has maintained adequate records for the schools, including financial accounts; business and property records; and personnel, school population, and scholastic records.
O **U**	**S** **X**	**N**	Provides suitable instructions and regulations to govern the maintenance of school properties.
O **U**	**S** **X**	**N**	Provides suitable instructions and regulations to govern the transportation of students.
O **U**	**S** **X**	**N**	Assumes responsibility for the use of buildings and grounds.
O **U**	**S** **X**	**N**	Recommends the locations and sizes of new school sites and of additions to existing sites; the locations and sizes of new buildings; the plans for new school buildings; all appropriations for sites and buildings; and improvements, alterations, and changes in the buildings and equipment of the District.
O	**S**	**N**	Oversees the processing and submission of

U	**X**			required reports.
O		**S**	**N**	Interprets the budget and finances to the
U	**X**			community.
O		**S**	**N**	Remains current on new legislation and
U	**X**			implements laws to the best advantage of the District.

Comments regarding Section B:

C. Board

O	**S**		**N**	Attends and participates in all meetings of the
U	**X**			Board and its committees, except when excused by the Board.
O	**S**		**N**	Takes prompt action to implement all directives of
U	**X**			the Board.
O	**S**		**N**	Advises the Board on the need for new and/or
U	**X**			revised policies.
O	**S**		**N**	Provides timely advice to the Board on the
U	**X**			implication of changes in statutes or regulations affecting education.
O	**S**		**N**	Informs and advises the Board about programs,
U	**X**			practices, and problems of schools, and keeps the Board informed of the activities operating under the Board's authority.
O	**S**		**N**	Prepares and submits to the Board
U	**X**			recommendations relative to all matters requiring Board action, placing before the

			Board such facts, objective information, and reports as are needed to ensure the making of informed decisions.
O U	**S X**	**N**	Develops and implements rules and regulations in keeping with Board policy.
O U	**S X**	**N**	Acts as chief public relations agent for the District.
O U	**S X**	**N**	Acts on own discretion if action is necessary in any matter not covered by Board policy, reports such action to the Board as soon as practicable, and recommends policy guidance in the future.

Comments regarding Section C:

D. Personnel

O U	**S X**	**N**	Ensures that all employees are evaluated in accordance with the schedule established by the Board.
O U	**S X**	**N**	Determines assignments, defines the duties, and coordinates and directs the work of all employees of the District.
O U	**S X**	**N**	Communicates to all employees all actions of the Board relating to personnel matters, and receives from employees all communications to be made to the Board.

Comments regarding Section D:

Summary:

LINE AND STAFF RELATIONS

Unless otherwise specifically limited by statute or Board action, any of the powers and duties specifically assigned to the Superintendent may be delegated to others serving under the Superintendent. However, the Superintendent shall continue to be responsible to the Board for the satisfactory execution of the delegated power and duties.

Lines of authority shall be outlined by the Superintendent by means of organization charts, job descriptions, administrative regulations or directives.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA
6.20.2.12 NMAC

ADMINISTRATIVE COUNCILS, CABINETS, AND COMMITTEES

The Board authorizes the Superintendent to establish advisory councils, cabinets, and committees when deemed necessary for proper administration of Board policies and for the improvement of the total educational program. All cabinets, councils, and committees created by the Superintendent shall be for the purpose of obtaining to a maximum degree the advice and counsel of the personnel, clients, and patrons of the District.

The number, composition, and work to be done by such cabinets, councils, and committees shall be defined by the Superintendent.

Adopted: date of manual adoption

SCHOOL PRINCIPALS / BUILDING ADMINISTRATORS

In order to attain ultimate efficiency in the operation of the District's schools and to provide the best possible education program to the pupils served thereby, it is essential to have each school building, as presently designated, staffed by a full-time principal.

The primary duty of a principal is to administer and supervise the instructional program. A principal, as the educational leader of the school, will administer and supervise the school in accordance with policies and administrative regulations of the District.

A principal will be directly responsible to and will report only to the Superintendent and will keep the Superintendent informed of the conditions and needs of the school. Duties, authority, and responsibilities of the principal will be delegated only by the Superintendent. These duties include, but are not limited to, the following:

A principal is responsible for the operation of the educational program of the school.

A principal is responsible for the supervision and evaluation of the building staff members a

A principal will recommend employment, promotion, transfer, discharge and termination of s

A principal will maintain discipline on the part of personnel and students.

A principal will care for and protect the building, the equipment, the grounds, and other scho

A principal will maintain school records and prepare reports.

A principal will develop a proposed budget for the public school, with input from the school c

A principal will take reasonable precautions to safeguard the health and welfare of students

A principal will be responsible for maintaining a close relationship with the community and

A principal will remain well informed relative to modern educational thought and practice.

A principal will perform other duties assigned to him by the Superintendent to implement th

Adopted: date of manual adoption

LEGAL REF.: 22-10A-18 NMSA

SCHOOL - BASED MANAGEMENT

(School Councils)

The Board authorizes the establishment of a school council at each school site. The school council shall work with the school principal and give advice, consistent with state and school district rules and policies, on instructional issues and curricula and on the public school's proposed and actual budgets.

The school council shall develop creative ways to involve parents in the schools, champion for students, build community support and encourage community participation in the public schools.

Develop strategies/designs that may coordinate with any existing work force development boards or vocational education advisory councils to connect students and school academic programs to business resources and opportunities.

This shared decision making shall not supersede Board, Superintendent, or principal decision-making responsibilities unless waived by the Board.

Membership

The school council at each school shall reflect an equitable balance between school employees, parents, and community members and shall be composed of:

Two (2) parents of students enrolled in the school who are not employed by the District.

One (1) teacher.

One (1) nonlicensed employee.

Two (2) community members, one (1) who must represent the business community if such person is available.

The initial representatives shall be selected at public meetings held at the school site, and, thereafter, representatives shall be selected by their groups at an annual organizational meeting. Each group specified above shall select its school council appointees and shall submit the names of its respective representatives to the principal. Schools shall give notice of the

public meeting where the representatives of the groups shall be selected, clearly stating its purpose, time and place. The notice shall be posted in at least three (3) different locations at the school site and in the community and shall be given to pupils for delivery to their parents or guardians. Should a council member resign or move the principal may appoint an interim member of the group until the next organizational meeting.

The principal will call advisory council meetings and maintain minutes, post the agenda, and provide necessary resources for their functions in accord with Statutes, Secretary of Public Education regulations and District policy and regulations.

Adopted: date of manual adoption

LEGAL REF.: 22-5-16 NMSA

CROSS REF.: BDD - Board-Superintendent Relationship
CCB - Line and Staff Relations

SCHOOL - BASED MANAGEMENT

(School Councils)

Role and Responsibility of the School Council

The council:

Is advisory to the school administrative staff.

Is a representative group that solicits input from parents, community, and staff members.

Reviews literature and data.

Makes recommendations for school improvement.

Monitors implementation structure for new instructional designs.

Provides local leadership and representation in the school decision-making structure.

There may be a tendency for a school council to lose its understanding of extended ownership to groups affected by its decisions, and, in effect, become a new local bureaucracy. To avoid this result, employees must be aware and remind one another that the movement to shared decision making at the school level is not for the purpose of creating new, smaller bureaucracies to replace a larger bureaucracy, but, rather, a movement to involve all constituencies in fulfilling the mission and beliefs of the District.

EXHIBIT **EXHIBIT**

SCHOOL - BASED MANAGEMENT

(School Councils)

Research has identified characteristics of effective schools. Such research makes it clear that the most influential unit of effective school change or improvement is the individual school demonstrating the following characteristics:

Consensus on explicit instructional goals and beliefs (mission statement).

District-level support for school improvement; Board, administration, and staff commitment to current research and the District-adopted mission statement.

Ongoing staff development and training.

High level of parental involvement and support.

Individual school autonomy and flexibility in the development of new curricular and instructional designs.

Collaborative, collegial instructional planning.

A focus on basic skills acquisition.

An emphasis upon higher-order cognitive skills.

Teacher responsibility for effective instructional and classroom management decisions and practices.

Teacher/parent accountability and acceptance of responsibility for student performances.

A safe, orderly, and disciplined school climate.

Strong instructional leadership.

Frequent monitoring of student progress.

Measurable student performance outcomes.

VIDEO SURVEILLANCE

The School Board authorizes the use of video surveillance equipment on School District property to enhance the safety of students and others on school premises and to deter inappropriate behavior.

In dealing with surveillance of students and employees, the Board recognizes both its obligation to provide appropriate levels of supervision in the interests of safety and the fact that students and employees have privacy rights that are reduced but not eliminated while under the supervision of the school. Thus video surveillance, like other forms of supervision, must be carried out in a way that respects privacy rights.

A video recording is subject to the provisions of the Family Education Rights and Privacy Act (FERPA).

Use

Video surveillance cameras may be used to monitor and/or record in locations authorized by the school principal or the officials of the School District. Public notification signs must be prominently displayed, indicating the use of video surveillance. Video surveillance in an instructional setting would be used only with permission from the Superintendent when there are specific circumstances that require additional need of video surveillance cameras for safety purposes.

Video surveillance is not to be ordinarily used in locations where appropriate confidential or private activities/functions are routinely carried out (*e.g.*, bathrooms, private conference/meeting rooms). The Superintendent of Schools or designee must authorize any exception to this on the grounds that no other supervision option is feasible and that the pressing need outweighs the privacy interest of the student or other person likely to be observed. Surveillance of such locations may not be authorized on an ongoing basis.

Security

Only a designated employee or agent of the School District will install surveillance cameras. Only designated school officials shall have access to the camera equipment and operations system. For the purposes of this policy, school officials are school administrators, school employees designated by school administrators, and school resource officers. Only these school officials

shall handle the camera or copies of video segments. Video copies shall be stored in a secure area. Video copies may never be sold, publicly viewed or distributed in any other fashion except as approved for by this policy and/or relevant legislation.

Viewing of Video Recordings

Video monitors used to view video recordings should not be located in a position that enables public viewing. Video recordings may only be viewed by school administrators, school officials, or school staff members with a direct involvement with the recorded contents of the specific video recording or employees or agents responsible for the technical operations of the system (for technical purposes only).

Use of Video Recordings for Disciplinary Action

Video recordings may be used as a basis for student or employee disciplinary action. Video surveillance recordings involving students are considered to be educational records under FERPA. Therefore, consent must be given in order to disclose information contained on video recordings obtained through video surveillance, except to the extent that FERPA authorizes disclosure without consent. Viewing may be refused or limited where viewing would be an unreasonable invasion of a third party's personal privacy, give rise to a concern for the safety of a third party or where protected from disclosure by law. All viewing requests must be submitted in writing to the Superintendent of Schools.

Retention of Video Recordings

A copy of a video recording shall be made when an incident results in a suspension or expulsion, a student injury, or if there is a prospect of a legal claim against the District. The copy of the video recording shall be sent to the Superintendent or designee to be kept in a secure location. If a recording is used in the making of a decision about a student or employee, the recording must be kept for a minimum of one year, unless earlier erasure is authorized by or on behalf of the individual or the relevant appeals periods have expired.

Video recordings shall be maintained for at least two weeks and then erased unless they are being retained as indicated in the preceding paragraph or at the request of the school principal.

Review

Each school principal is responsible for the proper implementation and

control of the video surveillance system. The Superintendent of Schools or designee shall conduct an annual review to ensure that this policy and procedures are being followed.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA
22-5-14 NMSA

POLICY IMPLEMENTATION

The Superintendent has the responsibility for carrying out, through administrative regulations, the policies established by the Board. The administrative regulations shall specify required actions and reflect the detailed arrangement under which the District will be operated.

The policies adopted by the Board and the administrative regulations developed to implement policy are designed to promote an effective and efficient school system. All employees and students shall comply with Board policies and administrative regulations.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA
22-5-14 NMSA

REGULATION REGULATION

POLICY IMPLEMENTATION

Principals, directors, and others designated by the Superintendent shall establish procedures for conducting activities within their individual units that are consistent with administrative regulations and Board policies.

HANDBOOKS AND DIRECTIVES

Curriculum guides, manuals, handbooks, pamphlets, and similar publications will be presented to the Superintendent for approval prior to publication. The Superintendent shall ensure that all such publications are consistent with Board policies and administrative regulations.

Copies of all such publications shall be provided to the Board.

Adopted: date of manual adoption

REGULATION **REGULATION**

HANDBOOKS AND DIRECTIVES

All curriculum guides, manuals, handbooks, pamphlets, and similar publications shall be reviewed by the principal or supervisor, and shall be forwarded to the Superintendent for approval prior to printing and distribution.

ADMINISTRATION IN THE ABSENCE OF POLICY

The Superintendent shall have the authority to implement action if a situation should develop that is not covered by established Board policy. It is the Superintendent's duty to inform the Board of any such action and of the need to develop an official policy.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA
22-5-14 NMSA

ADMINISTRATIVE CONSULTANTS

Professional consultants from the New Mexico School Boards Association, the New Mexico Public Education Department, universities, and colleges, as well as other resource persons, may be used when such consultive services will be helpful in the improvement of the instructional program. All consultants shall be approved by the Superintendent prior to the invitation and arrangement for such visitation.

Adopted: date of manual adoption

LEGAL REF.: 22-5-14 NMSA

SCHOOL DISTRICT ANNUAL ACCOUNTABILITY REPORT

The Board shall make an annual accountability report as determined by the Public Education Department containing such information and surveys as may be required by state statute or administrative code. The report shall include the names of those board members who failed to attend mandatory training. Preparation of the report shall be in accord with the relevant statutes.

The District's annual accountability report shall be adopted by the Board. The report shall be published no later than November 15 of each year and the report shall be published at least once each school year in a newspaper of general circulation in the county where the District is located as well as on the school website. The report, titled "The School District Report Card," shall be disseminated in accordance with guidelines established by the Secretary of Public Education.

Adopted: date of manual adoption

LEGAL REF.: 22-1-6.1 NMSA
22-2C-11 NMSA
22-8-23.3 NMSA

CROSS REF.: IKAB - Report Cards/Progress Reports

DELEGATED AUTHORITY

Recognizing that board members cannot provide full-time management of the Schools and that state law directs the board to delegate administrative and supervisory functions to a superintendent, the board hereby delegates to the superintendent the authority and responsibility to act as its chief administrative officer and to perform all acts and carry out all functions reasonably necessary to assure the efficient and effective operation of the school district. The board expressly delegates to the superintendent the power:

> To act as hearing officer or hearing authority for the purposes of hearing or reviewing facts, deciding appropriate disciplinary action, or reviewing disciplinary actions of other designated or authorized administrators, consistent with procedures established by state law or regulation or board policy. Instances in which the superintendent may exercise such delegation of authority include, but are not limited to, acting as hearing authority, review authority, or disciplinarian in hearings involving long-term supervision or expulsion of public school students. The superintendent may designate other administrators to perform any of such functions.
>
> To effect the immediate and temporary suspension with pay of public school employees, whether licensed or non-licensed, or to accept employee resignations, where the superintendent in the exercise of his sole discretion determines such immediate action to be, in the best interests of the school district, necessary to preserve the health, safety, or welfare of the students, or other employees of the district, or to assure the continued efficient operation of the school district. No appeal to the board from such action may be had unless the superintendent also recommends board action to suspend such employee without pay or to terminate or discharge such employee.
>
> To review grievance resolution proceedings as set forth in board policy and to determinie whether particular issues are not subject to such grievance procedure.

The delegation of authority provided herein may not be used in a manner contrary to state law or regulation or to deny any student or employee rights to which he or she may otherwise be entitled. The board may expand the

delegation prescribed herein in appropriate circumstances. The enumeration of delegated authorities to the superintendent shall not be construed to limit the authority of the superintendent to take such further actions as may be necessary to administer school district programs or to execute school board policy, unless such authority is reserved to the school board by state law.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA

FISCAL MANAGEMENT GOALS / PRIORITY OBJECTIVES

The Board recognizes that money and its management constitute the foundation of the entire school program. To make that support as effective as possible, the Board intends to:

Encourage short- and long-range planning through the best possible budgeting procedures.

Explore all practical and legal sources of monetary income.

Guide the expenditure of funds to achieve the greatest educational returns.

Require maximum efficiency in accounting and reporting procedures.

Maintain, within budget limits, a level of per-student expenditure needed to provide high-quality education.

Follow the Manual of Procedures for Public School Accounting and Budgeting.

Adopted: date of manual adoption

ANNUAL BUDGET

The annual operating budget for the District is a written plan for the allocation of financial resources predicated upon estimated revenues and expenditures. The District's Educational Plan for Student Success (EPSS) shall serve as the basis for developing the budget. The Superintendent shall establish a budget development process which ensures the involvement of all stakeholders; employees, students, parents, citizens, community organizations, etc. Such representation, at least in part, should be selected from that body of stakeholders that developed the EPSS recommendations. Recommendations from stakeholders will be made to the Superintendent for review and adjustment with the Superintendent's recommendations submitted to the Board for review and final adoption. The Manual of Procedures for Public School Accounting and Budgeting will be followed in all instances.

Fiscal Year

The fiscal year for the District will be from July 1 to June 30.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA
22-8-9 NMSA

BUDGET PLANNING, PREPARATION, AND SCHEDULES

Deadline and Schedule Requirements

The Superintendent will present the tentative District budget to the Board for final review prior to the submission deadline of the State Public Education Department (PED). The Board will conduct at least one (1) preliminary review of the Superintendent's budget recommendations prior to the final review. Public comment and input will be taken at all such preliminary meetings. The proposed budget shall be submitted by April 15 or later as approved by the Secretary of PED. Approval of the proposed budget by the Local Board shall be in a public hearing noticed in accord with the Open Meeting Act and held prior to June 20. Certification of the proposed budget by the PED shall be on or before July 1. The approved and certified budget then constitutes the operating budget. On or before July 31, the District shall determine actual cash balances in all funds and report them on the most current form prescribed by the PED, making such adjustments in the budget as required to limit expenditure of the June credits in the operational subfund. The Superintendent shall develop a process for allocating resources from the budget to the schools and work sites. The allocation process shall address the priorities identified in the District's Educational Plan for Student Success (EPSS) action plans.

Adopted: date of manual adoption

LEGAL REF.: 22-8-6 NMSA
6.20.2.9 NMAC

BUDGET PLANNING, PREPARATION, AND SCHEDULES

The business office will prepare a schedule of budget deadlines for presentation to the Superintendent each year. This schedule will cover all actions necessary to prepare the budget for the following school year.

The following items may be included in the recommended budget schedule:

Specific date for receipt of unit budgets from administrators.

Date for initial meeting with appropriate staff members on the budget.

Dates for the eightieth (80th) day and one hundred twentieth (120th) day enrollment.

Date(s) for estimates on the maintenance and operations and capital budgets.

Date for completion of salary consideration(s).

Date for publication of proposed budget.

Date for notice of budget hearing to be published.

Date(s) to submit reports or information to the state school offices.

Date for budget hearing on following year's budget.

BUDGET IMPLEMENTATION

The Superintendent will be responsible for the monthly reconciliation of the budget. The Board will be provided with monthly reports concerning the status of the budget and a mid-year report projecting budget revenues and expenditures for the remainder of the year.

Adopted: date of manual adoption

LEGAL REF.: 22-8-12 NMSA
6.20.2.10 NMAC

BUDGET TRANSFERS

Periodically throughout the year, the budget will be reconciled to the actual expenditures of the District.

Budget Line Item Transfers

The Board may authorize a transfer within the operational budget if the transfer is within the same budget series. Approval of the State Public Education Department, Public School Finance Division, is required for between-series budget transfers after the Board has approved such transfers. All transfers shall be made in compliance with State law and New Mexico Public Education Department, School Budget & Finance Analysis Bureau procedures.

Budget Increases/Decreases

A budget increase may be required upon receipt of additional revenue related to a special project or program. A budget decrease may be required if anticipated revenue is not realized. Both increases and/or decreases require local school Board of Education and New Mexico Public Education Department, School Budget & Finance Analysis Bureau approval prior to incorporation into the District's budget.

Adopted: date of manual adoption

LEGAL REF.: 6.20.2.10 NMAC

FUNDING PROPOSALS, GRANTS, AND SPECIAL PROJECTS

Grants accepted by the Board are subject to accounting rules and regulations as set forth by the School Budget Planning Unit of the New Mexico Public Education Department.

Grant proposals for external funds shall be submitted to the District Business Office for fiscal evaluation and determination of availability and/or system of funding. Generally, grant awards will not be accepted under either of the following two conditions:

When the grant award is insufficient to pay the actual total cost of the service or program being created, including capital outlay needs, or

When, at the grant termination, the District would be obligated to continue the grant-created service or program with District funds.

When an exception to these conditions is contemplated, the Superintendent shall provide the Board with full notice in advance of proceeding to secure the grant award.

The Board reserves the right to reject funds associated with any grant that has been approved.

Adopted: date of manual adoption

EXHIBIT **EXHIBIT**

FUNDING PROPOSALS, GRANTS, AND SPECIAL PROJECTS

RESOLUTION

WHEREAS, participation in programs funded in whole or in part by federal funds requires that a participating district demonstrate that the district meets the requirement of comparability between schools that receive federal funding and those that do not receive such funding, and that the district provide for equivalency of access to district staffing, equipment, and materials by all district schools, based on student per-capita allocations and individual schools' needs analyses, and, in addition, that all schools and programs have equivalent access to district support operations including but not limited to maintenance, transportation, and warehousing operations support; and

WHEREAS, budgets for staffing, textbooks, equipment, supplies, and services for district schools will be provided for at all schools without supplanting special funding provided from any source with nonsupplanting requirements; and

WHEREAS, expenditures budgets for schools participating in Title I programs will be provided for on the same per-capita basis as budgets for schools not participating in the program; and

WHEREAS, the Roswell Independent School District intends to participate in such programs and receive federal funds;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Roswell Independent School District School District hereby directs the Superintendent to ensure that said district does in fact comply with such mandates for comparability and equivalency of access for the period of any grant under which such funds are received.

This resolution was moved, seconded, and passed at a meeting of the Roswell Independent School District Governing Board on _____, 20____.

ATTEST:

_____

President

REVENUES FROM INVESTMENTS

The Superintendent is responsible for the effective investment of District funds. Such investments shall comply with all regulatory agency standards.

Funds, eligible for investment but not required for current operations, should be invested considering the following objectives:

Investment Objectives:

Safety of Principal – Every District investment will be made with safety as the primary concern. Each investment transaction shall ensure that the loss of capital, whether from credit or market risk, is avoided.

Liquidity – The maturity and marketability of District investments will be considered so that the District's anticipated cash flow needs are met.

Rate of Return – The highest return on District investments will be sought, consistent with the preservation of principal and prudent investment principles.

Public Trust – The Board and District officials will avoid investment transactions or practices which in appearance or fact might impair public confidence. The Superintendent, or designated financial officer, shall make periodic reports to the Board addressing the overall performance of the District's investment portfolio, any compliance problems with current policy and should detail investments by type, issuer, interest rate, maturity and collateral.

Adopted: date of manual adoption

LEGAL REF.: 22-8-40 NMSA

GATE RECEIPTS AND ADMISSIONS

Admission receipts from school events shall be adequately controlled. The Superintendent is responsible for the proper collection, supervision, disbursement, and/or remittance of these fees.

Admission to school events for which an admission is charged ordinarily will be by purchased ticket or special pass only. Adequate records will be maintained for accounting purposes.

Adopted: date of manual adoption

BANKING SERVICES

The Board, by majority vote, shall designate one (1) or more banks as depository for the safeguarding of school auxiliary and revolving funds.

Each designated depository shall furnish proper security for such deposits in the amount designated by the Board and in accordance with law.

Each designated depository shall be advised not to cash checks payable to the District but to deposit checks only to the District auxiliary accounts.

Adopted: date of manual adoption

LEGAL REF.: 22-8-40 NMSA

AUTHORIZED SIGNATURES

Authorized signatures for all checking accounts shall be approved by the Board.

All checks, except in case of an emergency authorized by the business office, will be generated electronically. The signatures of the officials approved by the Board appear on each check. These signatures may be affixed by use of signature plates. The business office is responsible for the security of all signature plates. The business office shall be responsible for the justification and origination of all District issued checks.

Adopted: date of manual adoption

LEGAL REF.: 6.20.2.12 NMAC

CREDIT CARDS / TELEPHONES

Purchase Cards

The Board recognizes the need for use of District purchase cards. District purchase cards will be issued from the Central Business office to selected staff as designated by the Superintendent.

Purchase cards may be issued on a yearly basis.

Each employee will sign out each card upon issuance and sign it back when requested.

Purchase cards may be sub numbered, and each employee will be issued an individual card s

District gasoline credit cards will also be made available to school employees with approved travel.

Gasoline credit cards will be issued from the Central Business office or Transportation Director's office.

Each traveler will be required to provide an approved travel authorization or trip ticket.

A log will be kept of all credit card activity.

Telephone use, verification and payment

All RISD staff will refrain from cell phone use during class time and/or when students are in the vicinity.

All RISD staff will refrain from any form of Social Media during the work day.

Each month the School District receives telephone bills from various telephone and long distance service companies. The District realizes that personal telephone calls may be necessary. When this occurs, identification of all personal calls and reimbursement for all fees, including taxes, should be made to the District within five (5) days of receipt of a bill. Billings for all telephone services are received monthly. The bills will be sent to all buildings for certification.

The form must be returned to the Business Office within five (5) days of receipt. Once calls are identified, the charge indicated on the bill, plus all

applicable taxes, should be reimbursed to the District.

The District has elected to provide specified necessary school employees with a cell telephone when it is deemed in the best interest for the employee to be available by cell telephone.

Adopted: date of manual adoption

BONDED EMPLOYEES AND OFFICERS

Board members and those employees responsible for the safeguarding and handling of money and securities shall be bonded in accord with applicable laws and regulations. The cost of bonding shall be paid by the District.

Adopted: date of manual adoption

LEGAL REF.: 22-5-7 NMSA

FISCAL ACCOUNTING AND REPORTING

The Board is responsible for the control of all funds of the District including funds collected at individual schools. The Superintendent shall be responsible for the development and maintenance of all procedures necessary to ensure adequate fiscal control. The Superintendent and business staff shall establish and maintain a complete auditable financial system which meets all statutory and regulatory requirements and guidelines of the State of New Mexico (The Manual of Procedures for Public School Accounting and Budgeting). Such system shall be defined in administrative procedure and presented to the Board for review.

Adopted: date of manual adoption

LEGAL REF.: 6.20.2.12 NMAC
6.20.2.13 NMAC

ACCOUNTING SYSTEM

The District shall establish and maintain a general ledger in accordance with generally accepted accounting practices (GAAP). The general ledger will be comprised of individual funds and account groups using the State Public Education Department (PED) uniform chart of accounts.

Adopted: date of manual adoption

LEGAL REF.: 6.20.2.13 NMAC

CROSS REF.: DIC - Financial Reports and Statements

FINANCIAL REPORTS AND STATEMENTS

The Board shall submit periodic financial reports to the State Public Education Department (PED) using the PED approved format. Reporting shall be either monthly or quarterly at the discretion of the PED. The School District shall be notified of its required reporting frequency in writing by the PED. Required reporting frequency may be changed by the PED at any time during the year. Reports are due at the PED by the last working day of the month following the end of the required reporting period, unless extended to a later date by the Secretary of Education. The Superintendent shall also ensure that a report of expenditures of public funds and student activity funds is provided to the Board on a monthly basis.

Adopted: date of manual adoption

LEGAL REF.: 6.20.2.10 NMAC

INVENTORIES

The District will maintain a complete and accurate inventory of all District owned property. The District will prepare an annual inventory of all District property prior to the annual audit of the District's business operations. The Superintendent shall develop administrative procedures governing the conduct of all such inventories.

Adopted: date of manual adoption

LEGAL REF.: 6.20.2.22 NMAC

INVENTORIES

The business office has responsibility to assist the Superintendent in developing procedures for maintaining District inventories. A copy of the complete inventory shall be on file in the business office. A detailed listing of land, buildings, and equipment must be established as prescribed by the Governmental Accounting Standards Board (GASB). Assets, including lands and buildings, and improvements to land and/or existing buildings, having a total acquisition cost of five thousand dollars ($5,000) or more will be tagged, marked, and capitalized and included in the general fixed-assets listing unless the Board adopts a lower threshold. Depreciation schedules shall be created for all capital assets items and maintained in accord with GASB requirements.

A stewardship list shall also be maintained for all equipment, including vehicles, with a cost of one thousand dollars ($1,000) or more but less than the capital asset threshold. The list must identify each item's description, identification (tag) number, location, and the month and year of acquisition.

For insurance and other purposes, an inventory listing of items with an acquisition cost of less than one thousand dollars ($1,000) may be maintained.

A comprehensive physical inventory of District property on the capital assets listing shall be conducted at least every two (2) years, and items on the stewardship listing shall be conducted every three (3) years.

Facility administrators shall implement the procedures, providing reports as requested on the contents of their buildings.

Facility administrators shall require any employee who removes an item from one school for use in another to have a written request for such removal signed by the business office.

Each administrative unit shall assist in completing an annual inventory of all capital furniture and equipment, library media, and textbooks at its location.

Supply records shall be kept, which will show:

The name of the individual receiving the supplies.

The date received.

The disposition of the supplies.

An inventory shall be maintained for all supplies warehoused by the District.

AUDITS / FINANCIAL MONITORING

The Board directs the Superintendent to implement procedures that assure District compliance with all state and federal requirements for financial monitoring and audits. Contingent upon prescribed qualifying criteria, such requirements may include, but are not limited to, entering into contract with an auditor approved by the State Auditor on a fiscal year basis and being audited based upon the federal Single Audit Act Amendments of 1996.

The procurement of the necessary services shall be consistent with the District's policy on bidding and purchasing procedures.

A final report of each separate fiscal management review shall be presented to the Board for examination and discussion. After a report has been presented to the Board, it will become a matter of public record, and its distribution will not be limited. Copies of a final report shall be filed with appropriate state and other authorities.

Adopted: date of manual adoption

LEGAL REF.: 6.20.2.13 NMAC
6.21.2.8 NMAC

AUDITS / FINANCIAL MONITORING

Each program, instructional unit, and department shall prepare and maintain such financial records as are directed by the Superintendent. The documents shall be accurate and of essential sufficiency to enable the District to comply with all requirements for financial monitoring and audits, both internal and external.

In addition to special reviews that may be conducted as necessary, the District will comply with the following minimum requirements to demonstrate proper management of and accountability for its fiscal resources:

> Whenever the District's expenditure of federal financial assistance is seven hundred fifty thousand dollars ($750,000) or more during a fiscal year, the District shall contract with an approved independent auditor to conduct an annual financial audit. The audit shall be performed in accordance with generally accepted auditing standards in compliance with the requirements of the federal Single Audit Act Amendments of 1996 and any implementing regulations of the Office of Management and Budget (OMB).

The Superintendent shall be promptly informed of any material deficiency that is discovered during a monitoring or auditing process.

CONTRACTS FOR PURCHASES AND SERVICES

All purchases from District funds shall be carried out in manner most beneficial to the District and in accordance with applicable laws and regulations. The Superintendent shall designate a Purchasing Agent for the District who shall manage a central purchasing function pursuant to law, and promulgate District administrative procedures consistent with law and regulation. The procedures shall indicate requirements relative to bids, proposals and small purchases as they apply to the procurement of all materials, equipment and services. All procurements, other than emergency, that entail bids and proposals shall require Board review and approval prior to the award. Subsequent contract award amendments, which exceed ten percent (10%) of the original contract award, shall also be submitted to the Board for review and approval. Change orders on construction contracts do not require prior approval of the Board if the dollar amount does not exceed the provision for contingencies within the basic contract, or the contract as amended and approved by the Board. Change orders will, however, be reported to the Board at the next scheduled meeting.

Contracts Involving Public Officers or Employees

A district shall not enter into a contract with a public officer or employee, a family member or business in which the officer, employee or family member has a substantial interest (greater than 20 %) unless the public officer or employee has disclosed any interest through public notice and unless the contract is awarded pursuant to a competitive process.

A district shall not enter a contract with or take any action favorably affecting any person or business that is:

represented in a contract of over one thousand dollars ($1,000) by a former public officer or employee (within one year) if the contract is a direct result of an official act of that officer or employee, or

that is assisted in the transaction by a former public officer or employee as a direct result of an official act of that official or employee resulting in the agency's making the contract or taking the action.

A former public officer or employee of the district shall not represent a person

for pay before the district.

Adopted: date of manual adoption

LEGAL REF.: 10-16-1 et seq. NMSA
13-1-28 NMSA
6.20.2.17 NMAC

CROSS REF.: BCB - Board Member Conflict of Interest
DJ - Contracts for Purchases and Services
DJE - Bidding Purchasing Procedures
GBEAA - Staff Conflict of Interest
GBP - Prohibited Personnel Practices

BIDDING / PURCHASING PROCEDURES

Refer to Policy DJE.

[7]D-2750 © DJE

BIDDING / PURCHASING PROCEDURES

The purchase of tangible goods, services and construction shall be conducted in adherence to the stipulations of the New Mexico Procurement Code, 13-1-28 through 13-1-199, NMSA 1978 and the purposes stated therein. The Manual of Procedures (PSAB) Supplement 13 will be followed. The District has a Central Purchasing Office responsible for ensuring fair and equal treatment of all persons involved in procurement, for maximizing the purchasing value of the District's funds and for providing safeguards for maintaining a procurement system of quality and integrity.

The Procurement Officer is the designated central purchasing office for the RISD and for administering procurement as stipulated in the Procurement Code .
The Roswell Independent School District Chief Procurement Officer will ensure the fair and equal treatment of all persons involved in the procurement of the school district's tangible goods, services and construction, will maximize the value of school district funds, and will provide safeguards for maintaining a procurement system of quality and integrity.

Adopted: date of manual adoption

LEGAL REF.: 10-16-13 NMSA
13-1-28 NMSA
22-5-10 NMSA

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7 **FORMAT**

EXHIBIT **EXHIBIT**

BIDDING / PURCHASING PROCEDURES

(Note)

No bid or proposal shall be accepted from a person who directly participated in the preparation or specifications, qualifications or evaluation criteria on which the specific competitive bid or proposal was based.

All contracts and solicitations therefore shall contain reference to the criminal laws prohibiting bribes, gratuities and kickbacks.

LEGAL REF.: 10-16-7 NMSA
10-16-13 NMSA
13-1-191 NMSA

SALES CALLS AND DEMONSTRATIONS

Sales representatives for school services, supplies, or other materials are not permitted to call on teachers or other school staff members except with prior authorization from the Superintendent.

Adopted: date of manual adoption

SALES CALLS AND DEMONSTRATIONS

When appropriate, the principal may give permission to sales representatives of educational products to see members of the school staff at times that will not interfere with the educational program.

PAYMENT PROCEDURES

In order to receive appropriate discounts and maintain good vendor relations, the Board directs the prompt payment of salaries and bills, but only after due care has been taken to assure that such amounts represent proper obligations of the District for services and/or materials received.

The Superintendent will implement procedures for the review of purchase invoices to determine that items or services are among those budgeted, itemized goods or services have been satisfactorily supplied, funds are available to cover payment, and invoices are in order and for the contracted amounts.

Adopted: date of manual adoption

PAYROLL PROCEDURES / SCHEDULES

No individual shall be placed on the payroll or receive salary adjustments without prior written authorization of the Superintendent.

Salary checks will be issued semi-monthly during the term of contract or agreement with the District in twenty four equal installments. The pay dates shall be on the tenth and twenty fifth of each month. During summer breaks, paychecks will be mailed to the address authorized, designated to be picked up or direct deposited. Those employees assigned to work less than a fiscal year and who are offered the opportunity to choose to receive payment of wages beyond the period in which the wages were earned (deferred payment) may be subject to Internal Revenue Service (IRS) penalties unless they sign a written election of such deferral prior to the first duty day of the year of deferral. Forms for such deferral shall be made available by the District.

An employee who quits the service of the District shall be paid all wages due on the regular payday for the pay period during which termination occurs. Such wages may be paid by mail if requested.

Adopted: date of manual adoption

LEGAL REF.: 50-4-2 NMSA
6.20.2.18 NMAC

CROSS REF.: GCQF - Discipline, Suspension, and Dismissal of Professional Staff Members
GDQD - Discipline, Suspension, and Dismissal of Support Staff Members

SALARY DEDUCTIONS

The Superintendent shall establish procedures that conform to all requirements of the law and all policies of the District, and that ensure that employees receive paychecks not later than the stated payroll dates.

Involuntary Deductions (Public Record)

Federal and New Mexico income taxes, Social Security (OASI/FICA), and employee contributions to the educational retirement system will be deducted as mandated by state and federal statutes. All other deductions must be authorized by the Board and the employee unless ordered by a court of competent jurisdiction.

Voluntary Deductions and Redirections (Not Public Record)

The following deductions and redirections have been authorized by the Board:

Insurance premiums for staff members or dependents who are being covered under Board-approved Section 125 cafeteria programs.

Direct deposits of net payroll with financial institutions.

Tax-sheltered annuities for companies approved by the District.

Credit union deposits.

United Way contributions for an annual gift from the September paycheck, or in equal amou

Professional dues.

Adopted: date of manual adoption

REGULATION **REGULATION**

SALARY DEDUCTIONS

Inasmuch as payroll deduction services for non-District purposes does incur a cost to the District and oftentimes creates additional work for staff, such requests must be scrutinized.

Prior to any agency, commercial venture or non-profit organization or other entity requesting new payroll deduction services, the following procedure must be followed:

Approval from the Superintendent must be secured before signing up employees for a program requiring payroll deduction.

Adequate notice and sufficient time for implementation will be provided to a group or busine

The District reserves the right to require an evaluation of any existing group or business tha

Nothing in this policy will prevent the Board, at its discretion, from adding or deleting a grou

EXPENSE AUTHORIZATION / REIMBURSEMENT

School Board members and employees who incur expenses in carrying out their authorized duties shall be reimbursed by the District upon submission of allowable supporting receipts, provided that prior authorization has been granted.

Reimbursement amounts shall not exceed the maximums established pursuant to 10-8-1 through 10-8-8.

Adopted: date of manual adoption

LEGAL REF.: 10-8-1 NMSA *et seq.*
6.20.2.19 NMAC

CROSS REF.: EEB - Business and Personnel Transportation Services

CASH IN SCHOOL BUILDINGS

Monies collected by school employees shall be handled in accordance with prudent business procedures. All monies collected shall be receipted, accounted for, and directed without delay to the proper location of deposit.

In no case shall money be left overnight in school buildings, except in safes provided for safekeeping of valuables.

Adopted: date of manual adoption

SCHOOL PROPERTIES DISPOSITION

If any item listed on the District property inventory becomes unnecessary, unsuitable or inconvenient for School District use, the Superintendent may recommend to the Board that such item(s) be deleted from the inventory, declared surplus and sold. The disposal of such items must be accomplished in accordance with state law and regulation. The business office shall establish administrative procedures governing the disposal of District property.

Adopted: date of manual adoption

LEGAL REF.: 13-6-1 NMSA *et seq.* (1978)
22-15-10 NMSA (1978)

CROSS REF.: IJJ - Textbook/Supplementary Materials Selection and Adoption

SECTION E SUPPORT SERVICES

SUPPORT SERVICES GOALS / PRIORITY OBJECTIVES

The Board recognizes that the daily support service operations of the District are essential, yet auxiliary, to the primary educational goals of the District. To ensure that the support services contribute to the achievement of the District's educational goals in the most effective way possible, the Board intends to:

Ensure the proper operation and maintenance of District buildings, vehicles equipment and services. Set high standards of safety. Promote the health of pupils and staff. Reflect the expectations of the community. Support environmentally the efforts of the staff to provide the highest level of instruction.

Encourage, through the Superintendent and staff, the establishment of efficient and appropriate procedures for the management of buildings and grounds, offices, vehicles, equipment, supplies and food services.

Ensure the adherence to generally accepted management principles and applicable laws and regulations in implementing the responsibilities delegated to support service functions.

Adopted: date of manual adoption

ENVIRONMENTAL AND SAFETY PROGRAM

The Superintendent will establish procedures to protect the safety of all students, employees, visitors, and others present on District property or at school-sponsored events.

The practice of safety shall also be considered a facet of the instructional plan of the District schools by virtue of educational programs in traffic and pedestrian safety, driver education, fire prevention, and emergency procedures, appropriate for students at different grade levels. General areas of emphasis shall include, but not be limited to: in-service training; accident record keeping; plant inspection; driver and vehicle safety programs; fire prevention; school site selection; and emergency procedures and traffic safety problems relevant to students, employees, and the community.

Adopted: date of manual adoption

ENVIRONMENTAL AND SAFETY PROGRAM

Responsibilities of the maintenance supervisor:

Maintain an overall safety program in maintenance and operation of buildings and grounds.

Provide specialized assistance as requested by school principal.

Responsibilities of the school principals:

Schedule regular inspections.

Post required state and federal safety regulations and maintain appropriate safety records.

Arrange for the correction of defects reported to them by employees in the building by requesting assistance from the maintenance department.

Cooperate in the correction of defects reported by the maintenance department or other school administrators.

Responsibilities of the transportation supervisor:

Maintain standards for certification of school bus drivers.

Maintain standards for periodic inspection and maintenance of school buses.

Maintain standards for school bus operation.

Maintain standards for personnel operating and using school vehicles.

Responsibilities of other employees:

Report promptly to the principal of the school or immediate supervisor any defects in buildings, grounds, or equipment that might prove injurious to the safety, health, or comfort of students, employees, or other persons.

Take reasonable precaution for the safe use of buildings, grounds, and equipment by students.

Responsibilities of students:

Avoid the following behaviors:

Setting off a false fire alarm.

Misusing the fire alarm system, fire extinguishers, or other fire protection and safety equipment.

Setting a fire in the building or on the school grounds.

Report promptly to the principal of the school or other appropriate school employee any defects in buildings, grounds, or equipment that might prove injurious to the safety, health, or comfort of employees, students, or other persons.

Responsibilities of other individuals utilizing school buildings:

Refrain from abusing safety equipment, such as fire extinguishers, alarm systems, et cetera.

Report promptly to the Superintendent or another school employee any defects in buildings, grounds, or equipment that might prove injurious to the safety, health, or comfort of students, employees, or other persons.

REPORTING OF HAZARDS / WARNING SYSTEMS

(Pesticide Application Notice)

The intent of this policy is to provide adequate management of pesticide applications to reduce the impact on students, employees, and parents/ guardians.

In accord with 6.29.1.9 NMAC, the District shall:

Use no pesticide or device except those currently registered for legal use in this state.

Have no pesticide applied except by a person certified in the applicable category and currently licensed by the state.

Apply pesticides only when an infestation is present and only when the property will not reasonably expected to be occupied for at least six (6) hours from time of the application.

Maintain list of those students, parents and guardians who wish to be notified when pesticides will be applied.

Maintain written records of pesticide application.

The District shall provide to the school contact person notice prior to the date and time the application of pesticides is to occur and shall provide the following information:

The area or areas where the pesticide is to be applied.

The date and time the application is to occur.

The pesticide to be used.

Notice will be provided to those persons so requesting and signs will be posted indicating the location of the application of pesticides. In case of pesticide applications performed for or by public health agencies or emergency applications because of immediate threat to the public health, the office shall provide oral and, if possible, written notice, with posting of the area to be treated.

The Superintendent shall prepare regulations for the implementation of this policy.

Adopted: date of manual adoption

LEGAL REF.: 6.29.1.9 NMAC

CROSS REF.: IKEA - Make Up Opportunities

REPORTING OF HAZARDS / WARNING SYSTEMS

(Pesticide Application Notice)

The site administrator shall be the contact person for providing information regarding pesticide application activities at the school, including but not limited to giving oral and written notification, supervising the posting of notifications as required, and maintaining records of pesticide-application notifications.

Oral and Written Notice

All oral and written notification shall contain, at a minimum, the date and time of the pesticide to be applied. During the *regular school session,* and not less than twenty-four (24) hours prior to pesticide application, notification shall be provided in the manner indicated below.

Oral notification to all students and school employees shall be provided by means of:

School public address systems; *or*

Assembly communications; *or*

Staff meeting announcements; *or*

Any similar means reasonably calculated to provide sufficient notice in advance of pesticide application.

Written notification to the parents or guardians of enrolled students shall be provided by means of:

Weekly school lunch menus; *or*

Special communications; *or*

Newsletters; *or*

Any similar means reasonably calculated to provide sufficient notice in advance of pesticide application.

Posting of Notice

No less than twenty-four (24) hours prior to pesticide application, signs shall be posted to identify pesticide application areas. The signs shall display:

The words "warning - pesticides."

The date and time of the application.

A phone number for the school contact person.

The signs shall be placed at:

The main entrance to all buildings where pesticide is to be applied.

Playing fields where pesticide is to be applied.

The signs may be removed no less than twenty-four (24) hours after the pesticide is applied.

CROSS REF.: IKEA - Make Up Opportunities

HAZARDOUS MATERIALS

The Superintendent shall develop and implement an effective Hazard Communication Program (HCP) as required by law. The HCP shall at all times meet the requirements of the federally-approved State Plan. The program shall be reduced to writing, including all associated documents and will be maintained in the Superintendent's office and each school site for review by employees and the public. The program will ensure:

The development and distribution of a list of toxic substances used by District employees accompanied by procedures for their proper and safe containment and use.

The development and provision of procedures and training regarding the purchase, storage, use, transportation and disposal of hazardous materials. Emergency response and evacuation plans will be part of the procedures.

That whenever possible, District staff shall substitute non-hazardous materials for hazardous substances and minimize the quantity of hazardous substances stored in school facilities.

That before any staff member begins a position requiring work with hazardous materials on a regular basis, the staff member attends an approved training course.

Adopted: date of manual adoption

ACCIDENT PREVENTION AND SAFETY PROCEDURES

Accidents are undesirable, unplanned occurrences which may result in tragic consequences; bodily harm; loss of school time; property damage; legal action and even fatality. To guard against such occurrences, the Board intends for the District to take every precaution to protect the safety of all students, employees, visitors and others while on District property or at school-sponsored events.

The Superintendent shall develop administrative procedures to meet the intent of this policy in areas that include, but are not limited to:

Plant inspection.

Fire prevention.

Traffic and parking safety.

Accident record keeping.

Inclement weather conditions.

First aid and emergency care.

Bicycle and scooter use.

Safety patrol program.

Student supervision.

Adopted: date of manual adoption

ACCIDENT REPORTS

Adequate and prompt accident reporting is essential if similar accidents are to be prevented. If there are injuries or property damage, prompt reports are also vital in assuring the District of insurance coverage.

Reports will be filed on accidents that take place on school property or that involve school vehicles, students, or staff members on school-sponsored trips, including staff members on authorized school business trips. Such reports are required whether or not there are any immediately evident injuries or damage to property.

Injury accidents should be promptly reported to the District's liability carrier. The meaning of *promptly* is defined in the District's insurance policy with the carrier.

The administration shall establish procedures for filing accident reports, and shall make sure reports include details that (1) might be helpful in preventing similar accidents in the future, (2) are needed for filing insurance claims, and (3) might be important in case of litigation.

Adopted: date of manual adoption

LEGAL REF.: 10-7-13 NMSA

CROSS REF.: GBGC - Employee Assistance
GBGD - Workers' Compensation

REGULATION **REGULATION**

ACCIDENT REPORTS

(Student Accidents)

Employees are to report to the nurse or office any accident involving a student who is at school.

For any student who is injured on school grounds, in a school building, or in connection with a school-related or approved activity, an accident report form is to be completed by an employee who is at the scene of the accident.

A student who is ill should be sent to the office, with an appropriate pass. If a student is sent home (only with parent knowledge), the teacher will be notified. Students are discharged to go home only from the office.

Any special health concern should be reported to the nurse.

A written report of an accident shall be made by the school principal to the Superintendent not later than noon of the school day following the incident. The insurance carrier shall be notified as appropriate.

EXHIBIT **EXHIBIT**

ACCIDENT REPORTS

CONFIDENTIAL, THIS REPORT IS NOT TO BE RELEASED TO PARENT AND/OR STUDENTS

The school employee either witnessing the accident or supervising at the time should complete and submit this form within 24 hours.

IN CASE OF SERIOUS INJURIES, A TELEPHONE REPORT IS TO BE MADE IMMEDIATELY

1. School District:
2. School: Address:
3. Student's Name_____ DOB: _____ Grade:
4. Student's Address: _____ Phone:
5. Location of Accident:_____ Date:_____Time:
6. Describe how accident occurred:
7. Person in charge at time of accident:

   Was that person present at the time? ☐Yes ☐No

   Did the injured violate any schools rule(s)? ☐Yes ☐No
8. Witnesses:

   Address: _____ Phone:
9. Apparent Nature of Injury:
10. Injured Part of Body (Indicate R/L):

☐ Abrasion	☐Cut	☐Internal	☐Abdomen	☐Chest	☐Finger
	☐Head				
☐Concussion	☐Dislocation	☐Strain/Sprain	☐Arm	☐Eye	☐Foot

☐Contusion ☐Leg ☐Fracture ☐Neck ☐Back ☐Face ☐Hand

11. First aid procedures used:

    By whom:

12. Disposition of injured after accident:

    ☐Class ☐Home ☐Doctor ☐Hospital

13. Who was notified:

    Relationship to injured student:

14. If injured student left school, to whom released:

15. Name and attitude of anyone contacting school:

16. Student accident benefits available:

    Name of company:

17. Remarks:

18. Report completed by:

    Approved by: Date:_____

EMERGENCIES

Disaster can strike at any time and cause wide-spread damage and injury.

Such disasters can be created by humans or the result of natural causes and can occur with little, if any, warning. Thus, it is the intent of the Board to create a systematic means to minimize the negative impact of any disaster on students, employees, visitors and others while on District property or at school-sponsored events. To this end, the Superintendent, with staff and community input, shall develop a tactical emergency response plan which will include, but not be limited to the threat of:

Chemical, biological and nuclear incidents.

Bomb threats.

Building collapse.

Hostage situations.

Conditions of nature.

Arson.

Civil disturbances.

Explosions.

Vehicular accidents.

A tactical emergency response plan is a safe school plan that details risk assessments and establishes the plans or procedures to manage an emergency event after it has occurred and includes, but is not limited to, emergency routes and staff assignments as they relate to immediate actions, delayed actions, mitigation actions, facility evacuations and facility reentry. The plan shall clearly outline the requirements and discretion afforded each school with regard to the administration of the plan. The plans will also designate specific emergency drills to be conducted. The plan shall be presented to the Board for approval but shall not be released to the public due to the student wellness and safety issues related to the information.

Adopted: date of manual adoption

LEGAL REF.: 22-13-14 NMSA
59A-52-1 NMSA
6.12.6.7 NMAC
6.12.6.8 NMAC
6.29.1.92 NMAC

CROSS REF.: JL - Student Wellness

REGULATION **REGULATION**

EMERGENCIES

Each principal or other appropriate unit administrator will develop emergency plans for fire or other threats. Such plans will be submitted by September of each year. These plans will provide for such emergencies as are outlined in policy or required by the Superintendent.

Inside emergencies, such as but not limited to a fire, actual or potential explosion, propane leak, or collapsing structure.

Outside emergencies, such as but not limited to a fallen electrical wire, plane crash on campus or nearby, sniper, or earthquake.

The plans will specify the conditions under which evacuation of the building will occur (and the procedures therefor). The plans will also designate specific emergency drills to be conducted. A diagram of the school floor plan will be posted in each room showing emergency exits to be used.

REGULATION **REGULATION**

EMERGENCIES

(Emergency Drills)

Emergency drills will be scheduled and conducted at least once each week during the first four (4) weeks of the school year and at least once each month during the school year by the school administrator. The purpose of a drill is to train students, under staff direction, to move safely, quickly, and quietly from any location within the building to a designated position or location. Two (2) drills shall be shelter-in-place drills, one (1) shall be an evacuation drill and the remainder shall be fire drills.

The following rules and procedures will be complied with in all schools:

Evacuation routes will be posted in each room. These routes will indicate the primary and alternate exits and the evacuation area to which the student should proceed upon leaving the building. During the first week of the school year, rules for emergency evacuation will be discussed with each class using the room.

A distinct alarm signal will be used for emergency drills only; another signal will be established by the principal for return to class.

No student or staff member is to remain in the building during emergency drills.

All persons should exit according to their posted evacuation routes and proceed to assigned locations a safe distance away from the building.

It is each student's responsibility to move quickly, quietly, and in an orderly manner through the assigned exit to the assigned evacuation area.

The teacher will be responsible for:

Maintaining order during the evacuation.

Taking the grade book and checking roll when the class is in the assigned evacuation area. The name of any student not accounted for will be reported immediately to the principal, who shall promptly notify the Superintendent.

A report stating the date and time that the drill was conducted, and the time required to complete the evacuation will be made.

The fire department (if one [1] is maintained within the District boundaries) shall be requested to attend for instruction and constructive criticism.

REGULATION **REGULATION**

EMERGENCIES

(First Aid)

If a student is injured or becomes ill during the school day or while attending a school-sponsored activity, it is the responsibility of any staff member present to render assistance and to summon aid.

First aid procedures shall be based on the following fundamental concepts:

The school is responsible for the emergency handling of accidents and sudden illness occurring at school or on school property. The school is not responsible for subsequent treatment.

At the time of an emergency, the school has the responsibility for:

Caring for the student.

Notifying the student's parents or guardian, or, if these cannot be reached, following directions given on the student's enrollment card.

In extreme cases, getting the student under professional care with or without family permission.

In the absence of family transportation or ambulance service, an authorized District employee may have to take the sick or injured student home, to the physician's office, or to the hospital. A sick or injured student should be accompanied from the school by an adult. If the destination is the student's home, the adult shall have ascertained that a responsible person is at home to assume responsibility.

In case of any serious injury or illness, the parent or responsible person should always be notified as soon as possible. Emergency care of the student has priority.

Medication administered by any school personnel, shall be in compliance with JLCD and JLCD-R.

A written report of an accident shall be made by the school principal to the Superintendent not later than noon of the school day following the

incident.

CROSS REF.: JLCD - Administering Medicines to Students

WEATHER - RELATED AND EMERGENCY CLOSINGS

The decision to delay opening of school or to dismiss school early will be made by the Superintendent.

Except for teachers and other staff members who work only on student days, all personnel will report to work as soon as possible on days when school is closed.

Adopted: date of manual adoption

LEGAL REF.: 6.41.4.9 NMAC

WEATHER - RELATED AND EMERGENCY CLOSINGS

Delayed Opening

If the Superintendent decides to delay the opening of school, the law enforcement and the local broadcast media will be notified, requesting that they assist in disseminating the information.

All staff members will report to their assigned schools to assist in the supervision of students.

School Closing

If the Superintendent decides to cancel classes for the day, law enforcement and local broadcast media will be notified and asked to assist in disseminating the information.

Early Dismissal

If the Superintendent decides to dismiss school early, the procedure shown below will be followed for early dismissal of students:

Students will be released from school only after the principal has ascertained that appropriate notice has been given to parents or guardians. Staff members may be released by the principal when they are no longer needed to supervise students.

The principal will remain at the school until all students have departed.

SECURITY

The Superintendent will develop plans and procedures that will:

Enhance the security of District property.

Minimize fire hazards.

Provide for the keeping of records and funds in a safe place.

Protect against vandalism and burglary.

Provide for the prosecution of vandals.

Provide for and encourage employee responsibility for furniture, textbooks, reference material, and other District materials, equipment, and supplies assigned to the employee's care.

Adopted: date of manual adoption

REGULATION **REGULATION**

SECURITY

Access to school buildings and grounds will be established by the Superintendent in accordance with the following:

Unlimited access - the Superintendent, assistant superintendent, and maintenance supervisor.

Limited access - school principals, assistant principals, teachers, custodians to their assigned buildings, and extracurricular sponsors, counselors, and supervisors for their respective areas or activities.

Possession of keys shall be in accordance with the following principles:

A log of key assignments shall be maintained by the office of the Superintendent or other designated office.

Unassigned duplicate keys shall be maintained in a safe or a secured box.

Individuals assigned keys may not duplicate or loan them.

All keys must be surrendered when no longer needed or upon request by the Superintendent.

The loss of a key must be reported to the Superintendent upon discovery of the loss, and the employee may be required to pay for rekeying or replacing all affected locks.

Use of keys for unauthorized purposes will be cause for surrender of keys. Employees will be subject to discipline and/or dismissal for unauthorized use of keys.

A set of master keys and/or duplicates of keys shall be kept in the custody of the Superintendent.

The employee will sign a receipt for keys assigned. The receipt will list the applicable rules.

[8]**^E-1050 © ECAC**

VANDALISM

The RISD Board of Education recognizes the community's support of safe, clean, and well maintained school and the importance of school facilities in the educational mission. Thus, RISD will not tolerate any intentional acts defacing, damaging, destroying or otherwise creating maintenance obligations for any RISD building or facility. For students who participate in any such acts, the District may consider the full range of disciplinary consequences, including exclusion from extra-curricular activities, including but not limited to participation in award/graduation ceremonies, as well as suspension or expulsion from school. The District also reserves the right to seek civil damages for any costs created by such vandalism.

As part of the protection from vandalism, the Board of Education will: Offer and, upon compliance with the condition of such offer, pay rewards for information leading to the arrest and conviction or other appropriate disciplinary disposition by the courts or juvenile authorities of offenders in case of theft, defacement, or destruction of local school District property.

The payment of a reward will be subject to the availability of funds. The source of information will remain confidential.

The Board of Education shall be responsible for recommending reward amounts with direction by the Superintendent.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA

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REGULATION **REGULATION**

VANDALISM

The principal will establish a system through which students and members of the school community can report any instance of vandalism or suspected vandalism. Each employee of the District shall report to the principal or other administrator every perceived incident of vandalism and, if known, the names of those responsible.

SCHOOL AND PERSONAL PROPERTY REPLACEMENT / RESTITUTION

(Personal Property)

The District shall not assume responsibility for the loss of, or damage to, personal property stored, installed, or used on school premises.

Adopted: date of manual adoption

BUILDING AND GROUNDS MAINTENANCE

Adequate maintenance of buildings, grounds and property is essential to efficient management of the District.

The Board directs a continuous program of inspection and maintenance of school buildings and equipment. Wherever possible, maintenance shall be preventive.

Adopted: date of manual adoption

MATERIALS AND EQUIPMENT MANAGEMENT

The District shall provide for the central purchasing, receiving, warehousing, and distribution of supplies, equipment, and materials common to the requirements of all schools.

A District warehouse shall be operated as an adjunct of the business office to store and distribute supplies as requisitioned by staff members.

All materials needed for instruction, business, and custodial operations of the individual schools shall be ordered from the warehouse when available from that source.

Adopted: date of manual adoption

MAINTENANCE AND CONTROL OF MATERIALS AND EQUIPMENT

Employees are responsible for the proper care of all District facilities, equipment, and property in their custody or control.

Control of District property shall be through, but not limited to, an accurate fixed inventory system of all District furniture and equipment.

The Superintendent may establish procedures for transferring surplus or other materials and equipment.

Preventive Maintenance

The Superintendent shall establish a preventive-maintenance program that will extend the useful life for District equipment.

The Superintendent is authorized to use the services of specialists for such maintenance, and provision(s) shall be made in the annual budget for such services.

Adopted: date of manual adoption

CROSS REF.: DID - Inventories

MAINTENANCE AND CONTROL OF MATERIALS AND EQUIPMENT

Surplus Equipment

Property that is surplus at any unit shall be transferred to the business office for reassignment to other District locations where a need may exist for the equipment.

Transfer of Equipment

All transfer of property within a school or other District location must first have the approval of the principal or department head. Transfers of equipment from one school to another must be approved by the business office, whether the transfer is temporary or permanent.

MAINTENANCE AND CONTROL OF INSTRUCTIONAL MATERIALS

Students using District-provided textbooks, subject-matter materials, supplementary books, or instructional computer software are responsible for loss of or any damage to these items. Accurate records of distribution or assignment of materials or textbooks to students shall be maintained.

Adopted: date of manual adoption

CROSS REF.: DN - School Properties Disposition
IJ - Instructional Resources and Materials
IJL - Library Materials Selection and Adoption
KEC - Public Concerns/Complaints about Instructional Resources

AUTHORIZED USE OF SCHOOL - OWNED MATERIALS AND EQUIPMENT

District equipment may be used by school or nonschool agencies and individuals for purposes that are not in conflict with any New Mexico Revised Statute(s), federal or state rules or regulations, or Board policies, subject to the following:

The District shall not incur any expense due to the use of materials or equipment.

The Superintendent shall establish procedures for approval of the use of materials or equipment, or shall submit requests to the Board for review and action.

The District shall not be in competition with any local business firm that could provide like equipment.

Rental fees will be charged or waived, as appropriate, by the District.

Any person or agency using such materials or equipment that is lost or damaged during such period of use shall be required to reimburse the District for repair or replacement.

Student Use of Equipment

Equipment (i.e., laptop computers, audio recorders, etc.) owned by the School District may be loaned to students.

When equipment is lost or damaged not due to normal usage while assigned to the student, the School District authorizes that replacement/repair costs be assessed.

The following guidelines must be addressed when equipment is loaned to students:

The parent/guardian of the student will sign an equipment loan agreement containing a description of the equipment, serial number, and inventory number.

In the event of loss or damage of a piece of equipment, the school representative will document the damage, collect repair/replacement

costs, notify the parent/guardian, and turn the fine into the principal's office.

Adopted: date of manual adoption

CROSS REF.: KF - Community Use of School Facilities

EXHIBIT **EXHIBIT**

AUTHORIZED USE OF SCHOOL - OWNED MATERIALS AND EQUIPMENT

EQUIPMENT LOAN

Equipment Description	Serial #	Inventory #	
1. _____	_____	_____	
2. _____	_____	_____	
3. _____	_____	_____	
4. _____	_____	_____	
5. _____	_____	_____	
6. _____	_____	_____	

Acknowledgment:

I/We acknowledge the receipt of the equipment listed below and understand that the aforementioned equipment is the property of the school district and pledge to use it with reasonable care and to return same upon request and in the same general condition as the item was in when I/we took custody.

_____ _____
Signature Date

_____
Print Name

_____
Address

_____
Phone

_____ _____
Signature of Principal/Administrator Loaning Date

*Original to be sent to Central Office

**Copy to be kept on file at the lender's location

TRANSPORTATION SERVICES

In the budgeting process, the Board may grant appropriations for transportation.

Transportation of students is a privilege extended to students in the District, and is not a statutory requirement except for necessary transportation of students with disabilities as indicated in their respective individual education programs.

The responsibility for the operation of student transportation shall be vested in the Superintendent. Reasonable efforts shall be made to eliminate any particular hazards that might adversely affect the safety and welfare of any student.

Adopted: date of manual adoption

LEGAL REF.: 22-16-1 NMSA *et seq.* (1978)

WALKERS AND RIDERS

The Board authorizes the administration to provide regular school bus transportation to and from school for the following categories:

Students with disabilities who require transportation, as indicated in their respective individual education programs including three (3) and four (4) year-old developmentally disabled children.

Students living within a two (2) mile radius of the school where hazardous or difficult routes exist and where other arrangements cannot be provided.

Students who are residents within a school attendance area and:

If students in grades kindergarten through six (6), live more than one (1) mile from the school.

If students in grades seven (7) through nine (9), live more than a mile and a half (1 1/2) from the school.

If students in grades ten (10) through twelve (12), live more than two (2) miles from the school.

Transportation for homeless students and foster children to their school of enrollment, if it is the school of origin, will be arranged as needed by the school liaison or contact person for those students.

Upon proof of need by the Superintendent and as specified in statute 22-16-4 NMSA, up to six (6) students whose residences are five (5) or more miles from their school or schools of enrollment, may be transported to and from school by means of a school owned sport utility vehicle, driven by a school employed certified activity driver, in accord with the safety rules of the Public Eduction Department.

Transportation Zones

The following stipulations will define bus transportation zones and other items that may affect students in open enrollment.

Student(s) who select the freedom of choice alternative in school attendance,

and commute from one zone to another must provide individual means of transportation. The District assumes no responsibility in freedom of choice transportation endeavors nor will the District provide transportation for the students.

Transfers must be made at the beginning of a semester. If an emergency arises or reasonable justification can be provided, the school principal will review the request. In the event the principal negates the request, the matter may be presented to the Superintendent and ultimately to the Board for a decision. Transfer students will be expected to remain in the school of their choice until the close of the semester in which they are enrolled.

Students may be denied enrollment in a school out of their attendance boundary if the school of their choice is overcrowded.

Adopted: date of manual adoption

LEGAL REF.: 22-16-4 NMSA (1978)
22-13-10 NMSA (1978)
42 U.S.C. 11301, McKinney-Vento Homeless Assistance Act of 2001

CROSS REF.: EEAFB - Extracurricular Activity Event Driver Requirements
JFABD - Admission of Homeless Students

BUS SAFETY PROGRAM

The safety and welfare of student riders is to be the first consideration in all matters pertaining to transportation. Toward that end, all District transportation department personnel, bus operators, and bus passengers shall comply with the applicable regulations and shall immediately report to the Superintendent any violation of rules or state statutes that threatens the safety of a passenger.

Bus evacuation drills shall be conducted at least twice every school year at the school and shall include every passenger who rides a school bus and is in school on the day of the evacuation drill.

All vehicles used to transport students shall be maintained in such condition as to provide safe and efficient transportation service with a minimum of delays and disruption of such service due to mechanical or equipment failure. Buses shall be replaced at such intervals as will provide good equipment at all times.

Students shall not be put off the bus until reaching their destination.

In addition to the regular state inspections, each school bus shall be inspected by the driver daily, before each use, to ascertain that it is in safe condition and equipped as required by all provisions of law, and that all equipment is in good working order.

Each school bus owned by, or contracted to, the District will conform to all applicable federal and state requirements as provided by the Commercial Motor Vehicle Safety Act of 1986.

Each driver of a District-owned or District-contracted school bus, as defined by and covered by the Commercial Motor Vehicle Safety Act of 1986, will conform to all requirements of said act and such statutes as may govern the operation of the vehicle.

Adopted: date of manual adoption

LEGAL REF.: 6.41.4.8 NMAC
6.41.4.9 NMAC

BUS SAFETY PROGRAM

Student behavior on a school bus should be the same as that in a well-ordered classroom with the exception that students are free to talk, but with no screaming or shouting.

EXHIBIT **EXHIBIT**

BUS SAFETY PROGRAM

This checklist may be used by District officials as a guide for transportation documents or transportation handbooks.

Arriving at pickup point:

Be on time. Leave home in good time so that you will arrive at the pickup point before the school bus.

If you have to walk along the road to reach the bus stop, walk on the left side facing oncoming traffic.

Walk on the shoulder of the road where possible, and not on the traveled portion.

If other students are waiting at the bus stop, get in line without pushing or crowding and stay off the roadway.

Board the bus:

Line up in single file parallel to the roadway, with younger students in front, so they can board first.

Wait until the bus comes to a complete stop before attempting to get on board.

Board the bus quickly but without crowding or pushing.

Never run on the bus, as the steps or floor may be slippery, especially in wintertime. Place your foot squarely on the step, not on the edge, and use the handrail.

Be particularly careful if you are carrying books or parcels, as it is difficult to see the steps and to hold the handrail.

Go directly to your seat and sit straight, well to the back of the seat, and face the front of the bus.

Conduct on the bus:

The bus will not move until all passengers are seated.

Remain seated throughout the trip, and leave your seat only when the bus has reached its destination and comes to a complete stop.

Keep your books and parcels on your lap or put them under the seat or on the luggage rack.

Keep the aisle clear.

Do not talk to the driver except in case of emergency.

Avoid doing anything that might disturb or interfere with the driver. Refrain from loud or boisterous talking or yelling.

Never stick hands, arms, head, or feet out of the windows of the bus.

Do not open windows without the driver's permission.

Do not throw anything within the bus or out of a window; you might injure a pedestrian or force a motorist to make a dangerous maneuver.

Do not touch the emergency door or exit controls or any of the bus safety equipment.

Do not discard refuse in the bus.

Eat at home or school, but not on the bus.

Obey promptly the directions and instructions of the school bus driver.

Prohibited items:

Tobacco is not allowed in a school bus.

Alcoholic beverages shall not be carried in a school bus.

Insects, reptiles, or other animals shall not be transported in a school bus.

No weapon, explosive device, harmful drug, or chemical shall be transported in a school bus.

Exit from the bus:

Remain seated until the bus has reached its destination and comes to a complete stop.

Do not push or crowd when leaving the bus.

Crossing the highway:

If you must cross the road, walk to a point about ten (10) feet in front of bus but do not cross until you can see that the driver has indicated that it is safe to do so.

As you cross the road, look continuously to the right and left. At an intersection, look in all directions.

Cross at right angles. Never cross the highway diagonally.

Walk briskly across the road, but do not run.

Never cross the road behind the bus.

Accident or other emergency:

In case of an accident or emergency, older students should help the driver to maintain order and assist younger students.

Stay in the bus unless otherwise directed by the driver.

If you have to leave the bus, stay in a group and obey the driver's instructions.

Do not expose yourself or others to needless hazard.

Medical needs for students with disabilities are to be handled in accord with the individualized educational program (IEP).

All medications required by disabled students will be carried and administered by the person designated by the IEP.

Procedures followed upon student misbehavior on school bus:

When a student misbehaves on a bus for the first time, the driver will explain to the offender the necessity for good behavior.

If, after talks and warning, the rider continues to violate the rules, the driver will inform the student that the rule violation will be reported to the principal. This report will include the use of a written form that lists the offense and the action taken by the principal.

Upon receiving the complaint and discussing it with the driver, the principal will then call the student to the office and warn the student

that the parents must be notified that the student will be put off the bus if misbehavior reoccurs.

If poor conduct continues, the driver will again report the incident to the principal. After discussion it will be decided whether to take the bus-riding privilege away from the student, and, if so, for how long.

When a student is not allowed transportation by school bus, the principal will inform the parents of the penalty, the reason for it, and how long the penalty will last. In such cases, the parents become responsible for seeing that their child gets to and from school safely.

A student who is put off one (1) bus will be refused transportation by all drivers for the specified period of time.

(This section on student misbehavior shall be made available to parents and students in copy form.)

EXHIBIT **EXHIBIT**

BUS SAFETY PROGRAM

SCHOOL BUS INCIDENT REPORT

Bus No. Driver's Name Date

Type of Incident

Student's Name

Incident:

Failure to remain seated
☐ Refusing to obey driver
☐ Fighting
☐ Profanity
☐ Lighting matches
☐ Smoking on bus
☐ Throwing objects out of bus
☐ Throwing objects on bus
☐ Hanging out of window
☐ Spitting
☐ Disobeying bus monitor
☐ Bothering others (see comment)
☐ Vandalism
☐ Other (see comment)

Comments: _____

Signature: _____

Action taken by school:

Signature of School Official

BUS DRIVER REQUIREMENTS, TRAINING, AND RESPONSIBILITIES

Bus drivers employed by the District or employed by contractors who provide transportation services to the District shall comply with applicable provisions of the Commercial Motor Vehicle Safety Act of 1986 and all applicable requirements of the state of New Mexico.

Adopted: date of manual adoption

LEGAL REF.: 6.41.4.13 NMAC

DRUG AND ALCOHOL TESTING OF TRANSPORTATION EMPLOYEES

The District is committed to the establishment of a drug and alcohol misuse prevention program that meets or exceeds all applicable requirements of the Omnibus Transportation Employee Testing Act of 1991 (Omnibus Act). All statements in this document will be interpreted so as to conform to the Department of Transportation rules.

Each employee of the District who is required to have a commercial driver's license (CDL) for performance of job functions shall be prohibited from:

Reporting for duty or remaining on duty to perform safety-sensitive functions as defined in 49 CFR 382.107 while having an alcohol concentration of 0.04 or greater. [49 CFR 382.201]

Being on duty or operating a commercial motor vehicle (school bus) while the driver possesses alcohol, unless the alcohol is manifested and transported as part of a shipment. This includes the possession of medicines containing alcohol (prescription or over-the-counter), unless the packaging seal is unbroken. [49 CFR 382.204]

Using alcohol while performing safety-sensitive functions. [49 CFR 382.205]

Performing safety-sensitive functions within eight (8) hours after using alcohol. [49 CFR 382.207]

Using alcohol within four (4) hours following an accident or prior to undergoing a postaccident alcohol test, whichever comes first. [49 CFR 382.299]

Refusing to submit to an alcohol or controlled substance test as required under postaccident, random, reasonable suspicion or follow-up testing requirements in DOT rules. [49 CFR 382.211]

Reporting for duty or remaining on duty, requiring the performance of safety-sensitive functions, when the driver uses any controlled substance, except when the use is pursuant to the instructions of a physician who has advised the driver that the substance does not adversely affect the driver's ability to safely operate a commercial motor

vehicle. [49 CFR 382.213]

Reporting for duty, remaining on duty, or performing a safety-sensitive function if the driver tests positive for controlled substances. [49 CFR 382.215]

A driver will inform the supervising administrator of any therapeutic drug use. [49 CFR 382.213]

Drugs **as used in this policy refers to controlled substances as covered by the Omnibus Act and to drugs circumscribed by the New Mexico Revised Statutes.**

All drivers shall be subject to preemployment/preduty drug and alcohol testing, including reasonable suspicion, random, and postaccident testing in accord with the regulations of the Omnibus Act. If applicable, return to duty and follow up testing shall be required in accord with regulations of the Omnibus Act. [49 CFR 382.301 *et seq*.]

All offers of employment with the District for drivers will be made contingent upon preemployment test results. An applicant testing positive for alcohol or controlled substances will not be employed. [49 CFR 382.505]

Each driver who engages in the conduct prohibited herein shall:

Be advised of resources available to the driver in evaluating and resolving problems associated with drug or alcohol use, including the names, addresses, and telephone numbers of substance abuse professionals and counseling and treatment programs.

Be evaluated by a substance abuse professional, who shall determine what assistance, if any, the employee needs to resolve drug or alcohol problems.

Before return to duty in a safety-sensitive position, undergo a return-to-duty alcohol test with a result indicating less than 0.02 or a substance test with a verified negative result.

If identified as needing assistance by a substance abuse professional, be evaluated by a substance abuse professional to determine if that driver has properly followed any rehabilitation program prescribed, and be subject to unannounced follow-up tests following return to duty in accord with federal regulations. [49 CFR 382.605]

The District shall assume the cost for the initial evaluation by a substance abuse professional to determine what assistance, if any, the employee needs

in resolving problems associated with alcohol misuse and controlled substances use. Evaluation and rehabilitation of the employee, if the employee is allowed to return to work in any position, shall be in accordance with 49 CFR 382.605 and by a substance abuse professional paid by the employee.

The Superintendent is responsible for supervision of the District drug and alcohol misuse prevention program. The Superintendent will develop procedures for the implementation of the program in compliance with the applicable provisions and regulations of the Omnibus Transportation Employee Testing Act of 1991.

Adopted: date of manual adoption

LEGAL REF.: 49 U.S.C. 31306, (Omnibus Transportation Employee Testing Act of 1991)
49 C.F.R. Part 40
49 C.F.R. Part 382
49 C.F.R. Part 395

CROSS REF.: GBEC - Drug-Free Workplace
GBECA - Nonmedical Use or Abuse of Drugs or Alcohol

DRUG AND ALCOHOL TESTING OF TRANSPORTATION EMPLOYEES

Circumstances Under Which Tests for Drivers Are to Be Given

All information obtained in the course of testing of drivers shall be protected as confidential medical information. Except as required by law or expressly authorized or required in 49 CFR 382.405, no information that is to be maintained pursuant to 49 CFR 382.401 shall be released.

Random:

A minimum of fifty percent (50%) of drivers shall be tested annually for drugs and twenty-five percent (25%) of drivers shall be tested annually for alcohol, subject to the Federal Highway Administration's administrator raising or lowering the annual percentage rate in accordance with regulations. [49 CFR 382.305] Random testing selection shall be as follows:

Employees are to be placed in and remain in a pool for random selection.

A valid random selection procedure will be used.

Tests will be given at least once each quarter.

Dates of testing will not be announced.

Random drug and alcohol testing may be combined. For example, when testing at fifty percent (50%) drug random rate and twenty-five percent (25%) alcohol random rate, half of the randomly selected drivers chosen for testing could be tested for both drugs and alcohol, while the rest could be tested only for drugs.

Postaccident:

Drivers are required to submit to drug and alcohol testing as soon as possible following a "Department of Transportation (DOT) accident" that involves the loss of human life or for which the driver receives a citation under state or local law for a moving traffic violation arising from the accident. [49 CFR 382.303]

A *DOT accident* is defined as an occurrence involving a commercial motor vehicle operating on a public road that results in:

A fatality; *or*

Bodily injury to a person who, as a result of the injury, immediately receives medical treatment away from the scene of the accident; *or*

One (1) or more motor vehicles incurring disabling damage as a result of the accident, requiring the vehicle to be transported away from the scene by a tow truck or other vehicle. [49 CFR 390.5]

If a driver is seriously injured and cannot submit to testing at the time of the accident, the driver shall provide the necessary authorization for obtaining hospital reports and other documents that may indicate whether there were any drugs or alcohol used by the driver prior to the accident. [49 CFR 382.303]

A driver who is subject to postaccident testing shall remain readily available for such testing or may be deemed by the District to have refused to submit to testing. Nothing in this section shall be construed to require the delay of necessary medical treatment or to prohibit the driver from leaving the scene of an accident for a period necessary to obtain assistance in responding to the accident, or to obtain necessary medical care. [49 CFR 382.303]

No driver required to take a postaccident alcohol test shall use alcohol for eight (8) hours following the accident, or until the driver undergoes a postaccident alcohol test, whichever occurs first. [49 CFR 382.303]

The following actions are to be taken in a postaccident testing situation:

Treat injuries.

Work with law enforcement officials.

Explain the need for testing.

Obtain the driver's permission for testing, if possible.

Work with the medical facility to obtain the necessary documents and test information.

Collect specimens promptly.

Document events.

The results of a breath or blood test for the use of alcohol or a urine test for the use of drugs conducted by federal, state, or local officials having independent authority for the test shall be considered to meet the requirements for postaccident testing if the results are obtained by the School District. [49 CFR 382.305]

Reasonable suspicion:

Reasonable suspicion is defined to mean that the District believes the behavior, speech, body odor, or appearance of a driver while on duty are indicative of the use of alcohol and/or controlled substances. The conduct must be witnessed by a supervisor or District official trained in the detection of probable alcohol and drug use by observing indicators in a person's appearance, behavior, speech, and performance, in accordance with 49 CFR 382.603. If it is at all possible, the witness should not conduct the alcohol test, in order to prevent the introduction of bias to the testing procedure.

Alcohol testing is authorized only if the observations are made during, just before performing, or just after performing a safety-sensitive function. A written record shall be made of the observations leading to an alcohol and/or controlled substance test. This record is to be signed by the supervisor who made the observations.

If a reasonable suspicion alcohol test is not administered within two (2) hours following the observations, the witness shall prepare and maintain on file a record stating the reasons the alcohol test was not administered promptly. In addition, if not administered within eight (8) hours, all attempts to administer the test shall cease. A record shall be prepared and maintained stating why the alcohol test was not administered. [49 CFR 382.307]

Reasonable suspicion testing should include the following considerations:

Focus on safety.

Verify reasonable suspicion if possible.

Observe the employee's appearance, behavior, speech, and performance.

Inform the employee in private of any suspicion.

Inquire in private about any observations or suspicions.

Review the findings.

Upon concluding that reasonable suspicion exists, transport the employee to a testing site.

Document events.

Return-to-duty testing:

A driver who has been prohibited from performing a safety-sensitive function after engaging in conduct regarding alcohol misuse or controlled substance use prohibited by U.S. Department of Transportation regulations, and before returning to duty, shall undergo a return-to-duty test, which must indicate a concentration of less then 0.02 for breath alcohol and/or a negative result for controlled substances. [49 CFR 382.309 and 382.605(C)]

When a driver has been determined to be in need of assistance in resolving problems associated with alcohol misuse and/or controlled substance use, the driver will be subject to unannounced follow-up alcohol and/or controlled substance testing. The driver will be subject to a minimum of six (6) follow-up tests in the first twelve (12) months. The follow-up testing period shall not exceed sixty (60) months. Follow-up testing for alcohol shall be administered only when the driver is performing, just before performing, or just after performing a safety-sensitive function. [49 CFR 382.311 and 382.605(C)]

Referral:

Each driver who engages in conduct prohibited by 49 CFR 382.201 *et seq*. shall be evaluated by a substance abuse professional, who shall determine what assistance, if any, the employee needs in resolving problems associated with alcohol misuse and controlled substance use. [49 CFR 382.605]

Driver Training

A copy of materials explaining the requirements of the Omnibus Act and the District's policies and procedures with respect to meeting such requirements will be distributed to each driver prior to the start of alcohol and controlled substance testing and to each driver hired or subsequently transferred into a driving position. The District shall provide written notice to representatives of employee organizations of the availability of this information. [49 CFR 382.601]

These materials shall include detailed discussions of at least the following:

The identity of the person designated to answer employee questions about the materials.

The categories of employees subject to this part of the regulation.

Sufficient information about safety-sensitive functions performed by such drivers to make clear what part of the work day a driver must be in compliance with the rule.

Specific information concerning driver conduct that is prohibited by the rule.

The circumstances under which a driver will be tested for alcohol and/or controlled substances by rule.

The procedures that will be used to test for the presence of alcohol and controlled substances, to protect the driver and the integrity of the testing processes, to safeguard the validity of the test results, and to ensure that the results are attributed to the correct driver.

The requirement that the employee submit to alcohol and controlled substance tests administered in accord with Omnibus Act regulations.

An explanation of what constitutes a refusal to submit to an alcohol or controlled substance test and the attendant consequences.

The consequences for drivers found to have violated the rule, including requirements for removal from duty.

Consequences for a driver having a concentration of 0.02 but less than 0.04 in a breath alcohol test.

Information concerning the effects of alcohol and controlled substance use on an individual's health, work, and personal life; signs and symptoms of an alcohol or controlled substance problem (the driver or a co-worker); and available methods of intervention, including confrontation and referral. [49 CFR 382.601]

Policies, regulations, and consequences based on the District's independent authority outside of the Omnibus Act shall be presented and clearly and obviously described as being based on independent authority [49 CFR 382.601]. All such references shall be placed in bold within the document and shall contain applicable statutory citations.

Each driver must provide a signed receipt for the materials. [49 CFR

382.401(c)(5)(iii)]. Written notice of the availability of this information shall be provided to representatives of employee organizations. [49 CFR 382.601(a)(2)]

Supervisor Training

Persons designated to determine whether reasonable suspicion exists to require a driver to undergo reasonable-suspicion testing shall receive at least sixty (60) minutes of training on alcohol misuse and at least an additional sixty (60) minutes of training on controlled substance use. The training shall cover the physical, behavioral, speech, and performance indicators of probable alcohol misuse and use of controlled substances. [49 CFR 382.603]

EXHIBIT **EXHIBIT**

DRUG AND ALCOHOL TESTING OF TRANSPORTATION EMPLOYEES

(Records Retention)

The District shall maintain records of its alcohol misuse and prevention program in a secure location with controlled access. The records are to be kept as indicated below.

How long is the employer required to keep records? [49 CFR 382.401(c)(1)]

Five years:

Records of alcohol test results showing concentrations of 0.02 or more.

Records of driver-verified positive controlled substance tests.

Documentation of refusals to take required tests.

Calibration documentation.

Driver evaluation and referrals.

A copy of each annual calendar year summary.

Two years:

Records related to the alcohol and controlled substance collection process and training.

One year:

Records of negative and canceled drug test results and alcohol test results with concentrations of less than 0.02.

What types of records must be kept?

Records relating to the collection process, as follows[49 CFR 302.401(c)(1)]:

Collection logbook, if used.

Documents relating to the random selection process.

Calibration documents for evidential breath testing devices.

Documentation of breath alcohol technician training.

Documents regarding decisions to administer reasonable-suspicion tests.

Documents regarding decisions of postaccident tests.

Documents verifying existence of a medical explanation of the inability of a driver to provide an adequate breath or urine specimen for testing.

Consolidated annual calendar year summaries as required by 49 CFR 382.403.

Records relating to driver's test results [49 CFR 382.401(c)(2)]:

Employer's copy of alcohol test forms, including the results of the test.

Employer's copy of drug test chain of custody and control form.

Documents sent by the medical review officer (MRO) to the employer, including those required by 49 CFR 382.407(a).

Documents related to refusal by any driver to submit to a drug or alcohol test required by the rules.

Documents presented by a driver to dispute the results of an alcohol or substance abuse test required by the rules.

Records related to other violations.

Records related to evaluations:

Records pertaining to a determination by a substance abuse professional (SAP) concerning a driver's need for assistance.

Records concerning a driver's compliance with recommendations of the SAP.

Records relating to education and training:

Materials on alcohol misuse and drug use awareness, including a

copy of the employer's policy on both.

Documentation of compliance with the requirements of 49 CFR 382.601, including the driver's signed receipt for materials.

Documentation of training provided to supervisors for determining the need for reasonable-suspicion testing for alcohol misuse or use of controlled substances.

Certification that any training that has been conducted complies with the requirements for such training.

Records relating to drug testing:

Agreements with the collection site facilities, laboratories, medical review officers, and consortia.

Names and positions of officials and their roles in the employer's alcohol and controlled substance testing program.

Monthly laboratory statistical summaries of urinalysis required by 49 CFR 40.29(g)(6).

The employer's drug and alcohol testing policy and procedures.

How must these records be reported?

All records must be kept in prescribed form and be supplied to DOT when requested. The District will be notified whether to submit the records. [49 CFR 382.403(b)]

What happens if records are not kept properly?

Penalties can be severe; for example, just an error in paperwork can mean a fine of up to five hundred dollars ($500) for each violation. Other violations can be penalized as high as ten thousand dollars ($10,000) per occurrence and loss of federal funding. [49 U.S.C. Section 521(b)]

Where are records to be located?

All records required shall be maintained as required by 49 CFR 390.31 and shall be made available for inspection at the employer's principle place of business within two (2) business days after a request by an authorized representative of the Federal Highway Administration. [49 CFR 382.401(d)]

What summary records are required?

The District must prepare by March 15th of each year, and maintain, an annual calendar year summary of the results of all controlled substance and alcohol testing performed during the previous calendar year.

Each summary that contains verified positive controlled substance test results and alcohol screening tests with concentrations of .02 or greater or any other violations or alcohol misuse must include the following elements:

The number of drivers subject to 49 CFR 382.

The number of drivers subject to testing under the alcohol misuse or drug use rules of more than one DOT Agency - identified by each Agency.

The number of urine specimens collected, by type of test (e.g., random, reasonable suspicion, etc.).

The number of positives verified by an MRO for type of test and type of drug.

The number of negative drug tests verified by an MRO, by type of test.

The number of persons denied a positions as drivers following preemployment verified positive drug testing and/or alcohol testing with concentrations of 0.04 or greater.

The number of drivers with MRO-verified positive tests for multiple controlled substances.

The number of drivers who refused to submit to alcohol or drug tests required by 49 CFR 382.

The number of supervisors who have received required alcohol training during the reporting period.

The number of supervisors who have received required controlled substances training during the reporting period.

The number of screening alcohol tests, by type of test.

The number of confirmation alcohol tests, by type of test.

The number of confirmation alcohol tests with concentrations of 0.02 or greater but less than 0.04, by type of test.

The number of confirmation alcohol tests with concentrations of 0.04 or greater, by type of test.

The number of drivers returned to duty, after complying with a SAP's recommendation in this reporting period, who had previously had verified positive drug test results or engaged in prohibited alcohol misuse.

The number of drivers who were administered drug and alcohol tests at the same time with both verified positive drug test results and alcohol test results with concentrations greater than 0.04.

The number of drivers who were found to have violated any nontesting prohibition of 49 CFR 382.403(b) and any action taken in response to the violation.

Each employer with an annual calendar year summary that contains only negative drug test results, alcohol screening test results of less than 0.02, and no other violations may prepare and submit either a standard summary form with information as listed above or an "EZ" report form. The abbreviated "EZ" form requires selected information from the list above. [49 CFR 382.403]

Who may have access to the records?

The covered employee, to the employee's records, upon written request.

The employer.

The Secretary of Transportation, upon request.

Any DOT agency, upon request.

Any state or local official with regulatory authority over the employee, upon request.

Any person or employer, upon the employee's written request.

National Transportation Safety Board may review postaccident test information upon request and as a part of an accident investigation. [49 CFR 382.405]

Are the records relating to the drug and alcohol testing program confidential?

Yes; therefore, they are not subject to disclosure under the Inspection of Public Records, with the possible exception of the Annual Calendar

Year Summary once released to the DOT. [49 CFR 382.405]

BUS PURCHASING AND MAINTENANCE

The District and all contractors who provide transportation services to the District shall comply with applicable provisions of the Commercial Motor Vehicle Safety Act of 1986 and all applicable requirements of the state of New Mexico that pertain to vehicle standards, periodic inspection, and maintenance of school buses.

Adopted: date of manual adoption

STUDENT CONDUCT ON SCHOOL BUSES

Students are required to conduct themselves in the bus, prior to boarding the bus, and subsequent to leaving the bus in a manner consistent with established standards for classroom behavior.

When a student fails to practice proper conduct, the bus driver will inform the principal of the misconduct, which may then be brought to the attention of the parents.

Students who become serious disciplinary problems related to school transportation may have their riding privileges suspended. In such cases, the parents of the students involved become responsible for seeing that their children get to and from school safely. The principal is the only person authorized to suspend riding privileges.

Students riding on special-activity buses are under the direct supervision of the bus driver in cooperation with sponsor(s). Students who do not conduct themselves properly will be denied the privilege of riding on special-activity buses.

Adopted: date of manual adoption

LEGAL REF.: 6.41.4.9 NMAC

CROSS REF.: EEAE - Bus Safety Program
JIC - Student Conduct
JK - Student Discipline

EXTRACURRICULAR ACTIVITY BUSES / SPECIAL EVENTS

The Director of Transportation will ensure that the activity buses receive proper care. District mechanics will provide routine maintenance on activity buses.

Scheduling of buses will be the responsibility of the Director of Transportation or designee. School personnel will adhere to the established guidelines on requesting transportation service.

Buses will not travel beyond a radius of five hundred (500) miles without Board approval.

No activity travel will be scheduled between 1:30 a.m. and 5:00 a.m. without Board approval. All activity travel must conform to current Department of Transportation (DOT) Regulations regarding on duty, continuous, and total driving time.

Adopted: date of manual adoption

LEGAL REF.: 6.41.4.8 NMAC
6.41.4.9 NMAC

CROSS REF.: EEAE - Bus Safety Program
JIC - Student Conduct
JK - Student Discipline

EXTRACURRICULAR ACTIVITY EVENT DRIVER REQUIREMENTS

Drivers operating a school-owned vehicle or school, equipment for planned school-sponsored programs, functions or activities shall be employees of the School District. Before operating a school-owned vehicle or school equipment the driver or operator shall comply with the following requirements.

The Superintendent or designee is authorized to determine when the needs of the School District warrant the use of school-owned vehicles with a designed seating capacity of nine (9) persons or less or to operate school equipment in order to address the needs of the District's educational programs, activities, functions or events.

In carrying out this authority, the Superintendent or designee may authorize school employees to drive school-owned vehicles or to operate school equipment for such purposes; so long as the use is consistent with state law (i.e., the circumstances *do not require* the use of a school bus under state regulation) and the requirements of this policy are met.

This policy shall be interpreted in a manner which is consistent with applicable statutes and regulations adopted by the federal and state governments. In the event of inconsistency, the federal or state-adopted requirements shall prevail.

Drivers of school vehicles, including activity drivers, are not required to obtain a Commercial Drivers License (CDL) unless they operate a vehicle that is designed to carry ten (10) or more passengers, including the driver.

All drivers transporting students in school-owned vehicles, whether on school activity trips or in connection with school programs or functions, shall be required to successfully complete a pre-service training conducted by a school bus driver instructor certified by the State School Transportation Director. As required by state regulations (NMAC 6.41.4.13F), such training shall include a minimum of twelve (12) *hours of training*, four (4) hours of which shall be, classroom instruction; one (1) hour of which shall address familiarization with the vehicle and equipment. Classroom instruction shall also address and review the Standards for Providing Transportation Services to Eligible Students, District and/or employer safety policies and regulations, general motor vehicle operating procedures, and passenger management.

All existing drivers at the time of adoption of this policy shall present documentation of completion of such training or satisfy this training requirement within six (6) months of adoption of this policy.

Within the first year of driving a school-owned vehicle, all drivers shall complete training, unless documentation is provided for previous completion, in a nationally-recognized or state-approved first aid course, including cardiopulmonary resuscitation (CPR), and a nationally-recognized or state-approved defensive driving course.

Adopted: date of manual adoption

LEGAL REF.: 6.41.4.9 NMAC

CROSS REF.: EEB - Business and Personnel Transportation Services
EEAE - Bus Safety Program
JIC - Student Conduct
JK - Student Discipline

STUDENT TRANSPORTATION IN PRIVATE VEHICLES

During school or school-sponsored functions, students may be transported only in school-approved vehicles operated by District-authorized personnel unless specific approval by the Superintendent has been obtained.

The Board specifically forbids any employee to transport students for school purposes without prior authorization by the Superintendent.

The Superintendent may develop regulations to govern the use of private vehicles for transporting students.

Adopted: date of manual adoption

STUDENT TRANSPORTATION IN PRIVATE VEHICLES

The use of a private vehicle for transporting students requires written permission from the Superintendent.

This permission may be in the form of a standing permit for employees who use their own vehicles regularly for school purposes. The permit will state the particular purpose, and whether it includes transportation of students.

For each special trip involving students, including field trips, a special permit must be obtained in advance for the specific trip.

Each employee authorized to use a private vehicle for school business purposes will be required to present proof of insurance to the District.

No student will be sent on school errands with the student's own vehicle, an employee's vehicle, or a District-owned vehicle.

Per Capita Feeder Policy

The transportation department will provide per capita or per mile reimbursement to a parent or guardian in cases where regular bus transportation is impractical because of distance, road condition or sparse population. To be eligible for Per Capita Feeder Route, a pupil must live outside the legal walking distance to the nearest school bus route:

Kindergarten through grade six (6) - One (1) mile radius.

Middle School - One and one-half (1.5) mile radius.

High School - Two (2) mile radius.

The transportation department will approve all agreement(s) made with parents or guardians for per capita feeder services. The agreement(s) will define the term of service, the contract amount, and the responsibilities of the parent. It will be the responsibility of the parent or guardian to transport their students to the bus stop five (5) minutes prior to the scheduled bus arrival and in the afternoon be waiting for the bus to return.

A parent or guardian who has entered the per capita agreement must provide proof of insurance, vehicle registration and drivers license to the transportation department and shall maintain the insurance for the term of the agreement. If the identity of the vehicle or driver changes or number of pupils transported changes, this information must be reported. There will be no reimbursement or back payment for time lapsed if the participant's insurance expires.

The transportation department shall establish the mileage reimbursement rate. This will include the mileage from the home to the bus stop, the return mileage from the bus stop to the home during the day, and the reverse in order to pick up the students in the afternoon. In cases where the student is transported to school by parents and the parent remains in the community or goes to a job, the reimbursement would not apply other than one (1) round trip per day.

The system of accountability will be in place to ensure that services are rendered according to the terms of the agreement. The transportation department will verify student attendance on a monthly basis before payment is issued. The parent's signature on the monthly voucher will assure us that they have transported their child each day to and from. There will be no reimbursement for a day on which the student is not in school.

BUSINESS AND PERSONNEL TRANSPORTATION SERVICES

(District Travel Policy)

Administrative Requirements

Administrators shall be responsible for making certain that the use of school vehicles is not abused inside or outside the District, and it is the responsibility of such administrative personnel to assure that all travel has final approval from the District administration office. Use of private vehicles for school purposes may be approved by the Superintendent only if a school vehicle is unavailable.

Use of School Vehicles

No school vehicle shall be used for personal business, unless the personal business is incidental to a school-related trip. On a space-available basis, an employee's family may be included on an out-of-town trip if approval is granted by the Superintendent. Only Board members or District employees may drive the vehicle. A school vehicle shall not be taken to an employee's home at night unless the employee has permission from the Superintendent.

Use of Private Vehicle

Only when authorized by the Superintendent, a private vehicle may be used at the mileage rate set by the District, and reimbursement for mileage will be given to the owner of the private vehicle. Credit for mileage outside the District will be given for school business only. An employee using a private vehicle for a school trip shall not claim mileage for any purely personal use of the vehicle during said trip.

TRAVEL REQUESTS AND REIMBURSEMENT

A travel request must be initiated for any out-of-town trip whether or not reimbursement is made from School District funds. The travel request is completed and submitted to the Superintendent or designee for approval. Travel requests for out-of-state travel and for travel within the state must be submitted to the Superintendent at least 5 days before the date of departure. Union travel will be determined by the most recent negotiated contract.

Travel reimbursement may be paid to attend professional meetings if

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9 **format**

approved by the immediate supervisor and the Superintendent or designee. Mileage and per diem reimbursement will be paid at no more than the maximum rates approved by the New Mexico Department of Finance and Administration. Air travel will be reimbursed on the basis of tourist rates. The Board of Education reserves the right to reimburse travel or per diem at less than the maximum rates.

In the case of travel by common carriers, such as bus, train, or airplane, the employee must present a receipt for the actual fare paid and will receive full reimbursement.

Registration fees may not be paid as part of a travel voucher. All requests for registration fees must be made by separate voucher and the business office will mail the registration fees directly to the organization. If a registration fee includes any meals and/or lodging, a proportional amount will be deducted from the per diem for that trip.

Payments shall not be made by the District for fuel, oil, lubrication, repair parts, tires, etc., for privately owned vehicles.

Travel Advances may be made subject to the following requirements:

1. Maximum of 80% of the estimated cost of the trip.
2. Trip must be a minimum of one and one-half per diem days.
3. The reimbursement voucher including all required receipts must be submitted within ten (10) working days after the trip is completed. Failure to complete on a timely basis will result in loss of the travel advance privilege.
4. In order to obtain the Travel Advance, the travel requests must be received by the Business Office at least 10 days in advance of the trip.

Accident Report

Any accident (no matter how minor) in a school vehicle or in any private vehicle while on school business is to be reported in writing immediately to the District transportation office, or to an administrator if the accident occurs after school hours. The business office shall immediately report the accident to the District's insurance company.

Adopted: date of manual adoption

LEGAL REF.: 10-8-1 to 10-8-8 NMSA (1978)
6.20.2.19 NMAC

CROSS REF.: DKC - Expense Authorization/Reimbursement

BUSINESS TRANSPORTATION RECORDS AND REPORTS

Records and reports will be maintained as mandated by law or rules and as may be necessary to carry out transportation goals and objectives. The records shall be available for inspection by the Superintendent and other authorized officials.

Adopted: date of manual adoption

LEGAL REF.: 22-16-2 NMSA (1978)
6.41.2.9 NMAC

FOOD SERVICES

The District may operate a school breakfast or lunch program for each school.

Food services will include lunches, and may include breakfasts, through participation in the National School Lunch Program.

The Board will approve the prices set for school meals.

As required for participation in the National School Lunch Program, the Board prescribes:

That a school lunch be made available to students.

That free and reduced-price lunches be provided students who qualify under federal guidelines.

Students will also be permitted to bring their lunches from home and to purchase beverages.

The Superintendent shall develop and implement procedures as necessary, which are designed to meet the necessary requirements for participation in the National School Lunch Program and for control of students using the cafeteria.

Adopted: date of manual adoption

LEGAL REF.: 22-13-13 NMSA
6.20.2.23 NMAC

REGULATION **REGULATION**

FOOD SERVICES

The District food service program will comply with the following:

Any student may eat in a school cafeteria.

A student may bring a sack lunch; milk may be purchased.

Meal prices for students and adults will be recommended by the food service supervisor, with approval by the Board, at the beginning of each school year.

Meal prices will be posted in each cafeteria.

Under federal law, a school that operates on a commodity program is prohibited from serving free meals to adults or employees of the District from the commodity products. All meals for adults where federal commodities are used must be paid for when served.

A guest must be cleared through the food service supervisor by the host to be eligible to eat in the cafeteria. The host must make arrangements to pay the full price of the meal.

Food service employees have the right to refuse to serve anyone who is not either employed by the District or cleared through the food service supervisor.

The cafeteria laundry facilities will be used only for school-sanctioned purposes.

Facilities used by outside organizations or individuals must have approval from the Superintendent.

If outside organizations or individuals use the food service facilities, a staff member must be on duty.

The food service supervisor will develop in-service training programs, approved by the Superintendent, for the food service staff.

EXHIBIT **EXHIBIT**

FOOD SERVICES

CODE OF STANDARDS

The duties of any officer, employee, or agent of the District who has occasion to handle school food or monies shall be performed in a manner consistent with good business practices. This shall include prohibition of:

Solicitation or acceptance of gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to subagreements.

Participation in awards or administration of contracts to firms in which the employee, or any member of the employee's immediate family, has a financial or other interest.

If financial interest is not substantial, or the gift is unsolicited and of nominal intrinsic value, the officer, employee, or agent of the District shall conform to the requirements of Policies BCB, DJ, or GBEAA.

Penalties or other disciplinary actions for infractions will be based on the seriousness of the violations. Disciplinary actions may include, but are not limited to:

A written disciplinary report filed in the individual's personnel file.

Suspension of duties.

Termination of employment.

Prosecution by legal authorities.

Distribution Instructions

These standards are incorporated into the general operation policy manual of the District and are reviewed regularly by the Superintendent or the Board. Copies of these standards are to be distributed to all personnel who have occasion to handle school food, monies, or supplies, together with their supervisors and program directors.

FREE AND REDUCED - PRICE FOOD SERVICES

A program of free and reduced-price meals shall be established through Board approval and participation in the National School Lunch, School Breakfast Programs and other federal programs to provide meals for students who qualify. All parents and guardians, including those of students entering during the year, shall be informed of the program by letter in a language the parent or guardian understand. Printed meal applications or instructions on how to receive a printed application will be provided for every new enrollee at enrollment. Assistance with understanding the application will be provided as needed. The school may complete and file an application for a student who is eligible for free and reduced-price meals if aware that the student is eligible and none is on file, per Title 7. Applications shall be reviewed and maintained by the supervisor of food services.

The income poverty guidelines prescribed on July 1 of each year must be used for the ensuing fiscal year. Each state agency has special responsibilities for informing schools and service institutions of their obligation to provide free or reduced-price lunches and breakfasts to students who qualify. Furthermore, the Board will submit to the Food and Nutrition Office a policy and criteria that will be followed in determining the eligibility of all students for free or reduced-price meals.

The District will serve meals free or at a reduced price to any student who is a member of a family that has an annual income not above the applicable income level for the student's family size.

The adopted income guidelines must meet the income poverty guidelines prescribed by the federal Office of Management and Budget.

Non Discrimination or Stigmatization

Student's who cannot pay or who have a meal debt:

Shall not be publicly identified. by any means so as to separate or allow a recognition of difference from other students using food services.

Shall not be required to do chores or other work to pay for meals.

May be required to carry a letter addressed to their parent or guardian

regarding food services but direct communications to the student about meal debt is prohibited.

Adopted: date of manual adoption

[10]LEGAL REF.: 22-13C-1 to 7 NMAC (1978)
42 U.S.C. 1771 *et seq.,* The Child Nutrition Act
Title 7, Vol 4, Section 245.6d C.F.R

10 Need citation

COLLECTION OF MONEY / FOOD TICKETS

Meal Charges and Payments

The District authorizes each school to collect for meals based on the Board approved meal charges and reduced meal charges for all students who are not eligible for free meals. Such charges, and payments made, shall be received and recorded in a manner to keep the record confidential and treated in accord with the following provisions:

Regardless of whether or not a student has money to pay for a meal or owes money for earlier meals, the school:

shall provide a U.S. Department of Agriculture reimbursable meal to a student requesting one, unless the student's parent or guardian has specifically provided written permission to the school to withhold a meal, and

shall not require that a student throw away a meal after it has been served.

Collection for Unpaid Meal Charges

If a student owes money for five (5) or more meals, a school shall:

check the state list of students categorically eligible for free meals to determine if the student is eligible.

make at least two (2) attempts, not including the application or instructions included in a school enrollment packet, to reach the student's parent or guardian and have the parent or guardian fill out a meal application; and.

require a school administrator or counselor to contact the parent or guardian to offer assistance wiith a meal application, determine if there are other issues within the household that have caused the child to have insufficient funds to purchase a school meal and offer any other assistance that is appropriate.

Parents shall ultimately be responsible for any allowed meal charges when students are unable to pay for the meal. Communications about school meal debt shall only be to a parent or guardian. The parent or guardian shall not pay fees or costs to collection agencies for school meal debt.

Adopted: date of manual adoption

[11]LEGAL REF.: 22-13C-1 to 7 NMAC (1978)
42 U.S.C. 1771 *et seq.,* The Child Nutrition Act

11 Need citation

COMPETITIVE FOOD SALES / VENDING MACHINES

Vending Machines

Vending machines will only dispense foods that meet nutrition standard guidelines as set forth by the U.S. Department of Agriculture requirements for foods and beverages that are sold individually and requirements for competitive foods sold to students. The requirements for vending machine beverage sales and accompaniments in New Mexico schools are listed by designated school location of the sale.

Elementary schools. Allowable beverages for elementary school-aged students are limited to:

Plain water or plain carbonated water (no size limit);

Non fat milk, flavored or unflavored (no more than 8 fluid ounces);

Nutritionally equivalent milk alternatives as permitted in § 210.10 and § 220.8 of this chapter (no more than 8 fluid ounces); and

100 percent fruit/vegetable juice, and 100 percent fruit and/or vegetable juice diluted with water (with or without carbonation and with no added sweeteners) (no more than 8 fluid ounces).

Middle schools. Allowable beverages for middle school-aged students are limited to:

Plain water or plain carbonated water (no size limit);

Low fat milk, unflavored (no more than 12 fluid ounces);

Non fat milk, flavored or unflavored (no more than 12 fluid ounces);

Nutritionally equivalent milk alternatives as permitted in § 210.10 and § 220.8 of this chapter (no more than 12 fluid ounces); and

100 percent fruit/vegetable juice, and 100 percent fruit and/or

vegetable juice diluted with water (with or without carbonation and with no added sweeteners) (no more than 12 fluid ounces).

High schools. Allowable beverages for high school-aged students are limited to:

Plain water or plain carbonated water (no size limit);

Low fat milk, unflavored (no more than 12 fluid ounces);

Non fat milk, flavored or unflavored (no more than 12 fluid ounces);

Nutritionally equivalent milk alternatives as permitted in § 210.10 and § 220.8 of this chapter (no more than 12 fluid ounces);

100 percent fruit/vegetable juice, and 100 percent fruit and/or vegetable juice diluted with water (with or without carbonation and with no added sweeteners) (no more than 12 fluid ounces);

Calorie-free, flavored water, with or without carbonation (no more than 20 fluid ounces);

Other beverages that are labeled to contain less than 5 calories per 8 fluid ounces, or less than or equal to 10 calories per 20 fluid ounces (no more than 20 fluid ounces); and

Other beverages that are labeled to contain no more than 40 calories per 8 fluid ounces or 60 calories per 12 fluid ounces (no more than 12 fluid ounces).

High schools selling food products by vending machine: Food products shall conform to 7 CFR 210.11 as to nutritional value if sold from vending machines to students and may be sold at any time.

Competitive Food Sales

Competitive food sales and marketing will be consistent with nutrition education and health promotion. Competitive food and beverage items sold during the school day must meet the nutrition standards for competitive food as required in 7 CFR 210.11 and 210.11a.

The á la carte offerings in school meal programs shall follow the nutritional minimum requirements for reimbursable school meals as issued by the Secretary of Agriculture in The National School Lunch Act and The Child Nutrition Act (see references below).

Fundraiser restrictions

A special exemption is allowed for the sale of food and/or beverages that do not meet the competitive food standards as required in this section for the purpose of conducting an infrequent school-sponsored fundraiser. A fundraiser is a sale on a school campus to benefit a school or school organization of beverage or food products limited by a United States department of agriculture school meal program for use, consumption or sale during the school day. No fundraiser may be conducted in competition with school meals in the food service area during meal service. A fundraiser may be conducted only for up to one school day on two occasions per semester or trimester term in a school that participates in United States department of agriculture school meal programs.

Adopted: date of manual adoption

LEGAL REF.: 42 U. S. C. 1751 *et seq.,* The National School Lunch Act
42 U.S.C. 1771 *et seq.,* The Child Nutrition Act as amended.
7 CFR 210.11 Competitive food service and standards
7 CFR 210.11a Competitive food services
6.12.5.8 NMAC, New Mexico Requirements for Competitive Foods Sold to Students
6.12.6.8 NMAC, Wellness Requirements

CROSS REF.: JL - Student Wellness

FOOD SERVICE SANITATION PROGRAM

School food service programs must meet all sanitary regulations recommended by the State Department of Health for food-handling establishments and the respective county or federal inspection agency.

Cleanliness and sanitation should be an integral part of food production, and shall receive the proper emphasis to ensure that standards are high.

Adopted: date of manual adoption

FOOD SERVICES RECORDS AND REPORTS

The Secretary of Public Education prescribes regulations for keeping food services records and making reports. The accounts and records shall be available at all times for inspection and audit by authorized officials and shall be preserved for a period not to exceed five (5) years. The school lunch programs will be administered according to appropriate state and federal provisions and the regulations made by the Secretary of Public Education. The Secretary of Public Education conducts or causes to be conducted audits, inspections, and administrative reviews of accounts, records, and operations.

Adopted: date of manual adoption

COPYRIGHT COMPLIANCE

A variety of machines and equipment for reproducing materials to assist staff in carrying out their educational assignments is available to staff in both the school and home setting.

Infringement on copyrighted material, whether prose, poetry, graphic images, music, audio tape, video or computer-programmed materials, is a serious offense against federal law, a violation of Governing Body policy and contrary to ethical standards required of staff and students.

All reproduction of copyrighted material shall be conducted strictly in accordance with applicable provisions of law. Unless otherwise allowed as "fair use" under federal law, permission must be acquired from the copyright owner prior to reproduction of material in any form. Permission forms are available in the office and media center.

"Fair use" guidelines are as follows:

Fair Use

Printed Materials:

Permissible uses - school employees may:

make a single copy of the following for use in teaching or in preparation to teach a class:

A chapter from a book;

An article from a periodical or newspaper;

A short story, short essay or short poem, whether or not from a collective work;

A chart, graph, diagram, drawing, cartoon or picture from a book, periodical or newspaper.

make multiple copies for classroom use (not to exceed one [1] copy per student in a course) from the following:

A complete poem, if it has fewer than two hundred fifty

(250) words and does not exceed two (2) printed pages in length;

A complete article, story or essay of less than two thousand five hundred (2,500) words;

Prose excerpts not to exceed ten percent (10%) of whole or one thousand (1,000) words, whichever is less;

One (1) chart, graph, diagram, cartoon or picture per book or per issue of a periodical;

An excerpt from a children's book containing up to ten percent (10%) of the words found in the text.

All permitted copying must bear an appropriate reference. References should include the author, title, date and any other pertinent information.

Prohibited uses - school employees may not:

copy more than one (1) work or two (2) excerpts from a single author during one (1) class term;

copy more than three (3) works from a collective work or periodical volume during one (1) class term;

copy more than nine (9) sets of multiple copies for distribution to students in one (1) class term;

copy to create or replace or substitute for anthologies or collective works;

copy "consumable" works, such as workbooks, exercises, standardized tests and answer sheets;

copy the same work from term to term;

copy the same material for more than one (1) particular course being offered (may not copy every time a particular course is offered) unless permission is obtained from the copyright owner.

All sound recordings, including phonograph records, audiotapes, compact discs and laser discs, will be treated under the same provisions that guide the use of print materials unless as may otherwise be excepted by regulations governing the reproduction of works for libraries/media centers.

Sheet and Recorded Music:

Permissible Uses - school employees may:

make emergency copies to replace purchased copies which for any reason are not available for an imminent performance provided purchased replacement copies will be substituted in due course;

make, for academic purposes other than performance, multiple copies (one [1] per student) of excerpts not constituting an entire performance unit such as a section, movement or aria, but in no case no more than ten percent (10%) of the whole work;

make, for academic purposes other than performance, a single copy of an entire performable unit such as a section, movement or aria if confirmed by the copyright holder to be out of print or the "unit" is unavailable except in a larger work. The copy may be made solely for the purpose of scholarly research or in preparation to teach a class;

edit or simplify printed copies which have been purchased provided that the fundamental character of the work is not distorted or the lyrics, if any, altered or lyrics added if none exist;

copy complete works which are out of print or unavailable except in large works and used for teaching purposes;

make a single copy of a recorded performance by students to be retained by the school or individual teacher for evaluation or rehearsal purposes;

make a single copy of a sound recording, such as a tape, disc or cassette, of copyrighted music owned by the school or an individual teacher for constructing aural exercises or examinations and retained for the same purposes.

Prohibited uses - school employees may not:

copy to create or replace or substitute for anthologies, compilations or collective works;

copy works intended to be "consumable", such as workbooks, exercises, standardized tests and answer sheets;

copy for the purpose of performance, except as noted above in emergencies;

copy to substitute for purchase of music except as noted above;

copy without inclusion of the copyright notice on the copy.

Television-Off-the-Air Taping:

Permissible uses - school employees may:

record a broadcast program off-air simultaneously with the broadcast transmission, including simultaneous cable or satellite re-transmission, and retain the recording for a period not to exceed the first forty-five (45) consecutive calendar days after the date of the recording.

A limited number of copies may be reproduced from each off-air recording to meet the legitimate needs of teachers. Each additional copy will be subject to all provisions governing the original recording.

Unless authorized by the [library/media supervisor], at the conclusion of the retention period, all off-air recordings shall be erased or destroyed immediately.

Individuals who wish to retain programs beyond the 45-day period need to complete and return the preview portion of the "Request for Off-Air Video Taping" form to the [library/media supervisor] for each program videotaped. The [library/media supervisor] will coordinate requests for permission to use or retain copyrighted television programs beyond the 45-day retention period.

edit or simplify printed copies which have been purchased provided that the fundamental character of the work is not distorted or the lyrics, if any, altered or lyrics added if none exist;

copy complete works which are out of print or unavailable except in large works and used for teaching purposes;

make a single copy of a recorded performance by students to be retained by the school or individual teacher for evaluation or rehearsal purposes;

make a single copy of a sound recording, such as a tape, disc or cassette, of copyrighted music owned by the school or an individual teacher for constructing aural exercises or

examinations and retained for the same purposes;

retain videotapes of commercial programs only with written approval of appropriate copyright holders;

use off-air recordings once for each class in the course of relevant teaching activities and repeat once only when instructional reinforcement is necessary and only within the first ten (10) consecutive school days of the 45-consecutive calendar day retention period;

use off-air recordings for evaluation purposes only, after the first ten (10) consecutive school days up to the end of the 45-consecutive calendar day retention period. Evaluation purposes may include use to determine whether or not to include the broadcast program in the teaching curriculum;

use off-air recordings made from a satellite dish if they conform to the 45-consecutive calendar day retention period established for broadcast or cable programming and are not subscription channels;

use copies of off-air recordings, as stipulated in these guidelines, only if the copies include the copyright notice on the broadcast program;

request that a library/media center record and retain for research purposes commercial television news programs from local, regional or national networks; interviews concerning current events; and on-the-spot coverage of news events. Documentary, magazine-format and public affairs broadcasts, however, are not included in the definition of daily newscasts of major events of the day;

Requests for retention of programs recorded off-air will be directed to the producers of those programs directly through the network (not affiliate).

Prohibited uses - school employees may not:

copy to create or replace or substitute for anthologies, compilations or collective works;

copy works intended to be "consumable", such as workbooks, exercises, standardized tests and answer sheets;

copy for the purpose of performance, except as noted above in emergencies;

copy to substitute for purchase of music except as noted above;

copy without inclusion of the copyright notice on the copy;

tape off-air programs in anticipation of an educator's requests;

request that a broadcast program be recorded off-air more than once for the same educator, regardless of the number of times the program may be broadcast;

use the recording for instruction after 45-consecutive calendar days;

hold the recording for weeks or indefinitely because:

Units needing the program concepts are not taught within the 45-day use period;

An interruption or technical problem delayed its use; or

Another teacher wishes to use it, or any other supposedly "legitimate" educational reason.

record programs off-air without written permission from the author/producer/distributor when a special notice is provided specifically prohibiting reproduction of any kind;

alter off-air programs from their original content. Broadcast recordings may not be physically or electronically combined or merged to constitute teaching anthologies or derivative works. Off-air recordings, however, need not be used in their entirety;

exchange program(s) with other schools without the approval of the [media/library supervisor];

Programs will be used for the specific curriculum application for which the request was intended. No other curriculum application is authorized.

use the recording for public or commercial viewing;

copy or use subscription programs transmitted via subscription television cable services, such as HBO or Showtime. Such programs are licensed for private home use only and cannot be

used in public schools.

"Pay" programs received via satellite dish are also subject to these prohibitions.

Rental, Purchase and Use of Videotapes:

Permissible uses - school employees may:

use purchased or rented videotapes such as feature films as part of a systematic course of instruction, in accordance with school policy. Such use shall be for direct instruction and must take place in a classroom or similar area devoted to instruction;

use only rented lawfully-made videotapes;

arrange for the local school to transmit videotapes over their closed circuit television systems for direct instruction;

use off-air videotapes made at home for classroom instruction and only in accordance with television-off-air guidelines and school policy.

Prohibited uses - school employees may not:

use rented or purchased videotapes where a written contract specifically prohibits such use in the classroom or direct teaching situation;

use rented or purchased videotapes such as feature films for assemblies, fund-raising, entertainment or other applications outside the scope of direct instruction without public performance rights.

Computer Software:

Permissible uses - school employees may:

make a copy of an original computer program for the purpose of maintaining the availability of the program should it be damaged during use. Either the copy or the original may be retained in archives. Only one (1), either the original or the copy, may be used at any one time;

make a copy of a program as an essential step in using the computer program as long as it is used in conjunction with the machine and in no other manner;

make a new copy from the archival program in the event that the program in use is damaged or destroyed;

use a purchased program sent from a manufacturer labeled "archival" simultaneously with the original copy of the program provided its use is permitted (not excluded) by the terms of the sales agreement;

make an archival copy of a rightfully-owned disk that is labeled "archival" by the software manufacturer;

load a software program from a single disk into a distribution network or to individual stand-alone computers for simultaneous use when the distribution network is only accessible to the owner-user if not otherwise prohibited by terms of a sales agreement;

adapt a copyrighted program from one language to another for which it is not commercially available or add features to a program to better meet local needs.

Prohibited uses - school employees may not:

load the contents of one (1) disk into multiple computers at the same time in the absence of a license permitting the user to do so;

load the contents of one (1) disk into local network or disk-sharing systems in the absence of a license permitting the user to do so;

make or use illegal copies of copyrighted programs on school equipment;

allow any student to surreptitiously or illegally duplicate computer software or access any data base or electronic bulletin board;

make copies of software provided by a software publisher for preview or approval;

make multiple copies of copyrighted software (or a locally produced adaptation or modification) even for use within the school;

make replacement copies from an archival or back-up copy;

make copies of copyrighted software (or a locally-produced adaptation or modification) to be sold, leased, loaned, transmitted or even given away to other users;

make multiple copies of the printed documentation that accompanies copyrighted software.

use rented or purchased videotapes where a written contract specifically prohibits such use in the classroom or direct teaching situation;

use rented or purchased videotapes such as feature films for assemblies, fund-raising, entertainment or other applications outside the scope of direct instruction without public performance rights;

record programs off-air without written permission from the author/producer/distributor when a special notice is provided specifically prohibiting reproduction of any kind;

alter off-air programs from their original content. Broadcast recordings may not be physically or electronically combined or merged to constitute teaching anthologies or derivative works. Off-air recordings, however, need not be used in their entirety;

exchange program(s) with other schools without the approval of the [media/library supervisor].

Programs will be used for the specific curriculum application for which the request was intended. No other curriculum application is authorized.

use the recording for public or commercial viewing;

copy or use subscription programs transmitted via subscription television cable services, such as HBO or Showtime. Such programs are licensed for private home use only and cannot be used in public schools.

"Pay" programs received via satellite dish are also subject to these prohibitions.

With permission from the copyright holder, prohibitions may be significantly modified or removed altogether.

Reproduction of Works for Libraries/Media Centers:

Permissible uses - school employees may:

arrange for interlibrary loans of photocopies of works requested by users, provided that copying is not done to substitute for a subscription to or purchase of a work;

make for a requesting entity, within any calendar year, five (5) copies of any article or articles published in a given periodical within the last five (5) years prior to the date of the request for the material;

make single copies of articles or sound recordings or excerpts of longer works for a student making a request, provided the material becomes the property of the student for private study, scholarship or research;

make a copy of an unpublished work for purposes of preservation, of a published work to replace a damaged copy of an out-of-print work that cannot be obtained at a fair price;

make off-the-air recordings of daily television news broadcasts for limited distribution to researchers and scholars for research purposes;

make one (1) copy of a musical work, pictorial, graphic, sculptural work, motion picture or other audiovisual work if the current copy owned by the library/media center is damaged, deteriorated, lost or stolen; and it has been determined that an unused copy cannot be obtained at a fair price.

Prohibited uses - school employees may not:

make copies for students if there is reason to suspect that the students have been instructed to obtain copies individually;

copy without including a notice of copyright on the reproduced material.

Performances:

Permissible uses - school employees must:

contact the copyright holder in writing for permission whenever copyrighted works such as plays and musical numbers are to be performed.

This is particularly important if admission is to be charged or recordings of the performance are to be sold.

Violations:

Employees in violation of copyright law may be required to remunerate the school in the event of loss due to litigation and may be subject to discipline up to and including dismissal.

Adopted: date of manual adoption

LEGAL REF.: 17 U.S.C. 101 *et seq*.

MAIL AND DELIVERY SERVICES

A mail service system shall be maintained within the District so that in-District communications and communications from outside sources may be delivered to the intended recipients in the most practicable way.

The use of District mail facilities and personnel for the distribution of materials and communications shall be restricted to materials and communications that further the official school business and the educational purposes of the District.

The District shall not be liable for items lost or opened, nor for any damage or injury incurred by any individual as a result of the use of this mail service.

The Superintendent may establish procedures for implementation of this policy.

Adopted: date of manual adoption

USE OF TECHNOLOGY IN OFFICE SERVICES

Electronic communications (including records made with other software and sent in e-mail) which are sent or received by the Board or District employees pertaining to the business of the school may be subject to public disclosure and inspection as public records and discovery in litigation as evidence in support of a claim. Use of electronic mail should conform to the same standards of judgment, propriety, and ethics as other forms of school business-related communications. For these reasons a record keeping system for electronic communications shall be established in which those types of electronic communications:

shall be categorized in the same manner as is required for paper records,

shall be stored in a way permitting ease of record retrieval,

and shall contain explicit sender and receiver identification.

All Board members and selected staff are encouraged to participate in Open Meeting Law (OML) and Public Records Law training within the first thirty (30) days after becoming a member of the Board or the date of employment, as is applicable. In order to encourage the Board, individual Board members, staff communicating with or on behalf of the Board and members of councils/committees of the Board to comply with the requirements of the OML and Public Records Law, the following guidelines shall be followed:

E-mail or any other electronic messaging service shall not be used as a substitute for deliberations at Board meetings or for other communications or business properly confined to Board meetings.

E-mail or any other electronic messaging service may be used to disseminate factual informa

Confidential information about employees, students or other Board members shall not be inc

Should electronic devices be utilized for participation or attendance at public meetings, the p

The following statement shall be used on all Board member and staff electronic communications: "To ensure compliance with the Open Meeting Law, Board member recipients of this message should not forward it to other Board members nor should Board members reply to

this message."

Board members shall communicate with staff members and the public by following procedures established in policy.

The following procedures shall be adhered to in order to establish a record keeping procedure for such communications.

A repository for electronic communications shall be established at the direction of the Superintendent.

The determination of record status shall be on the same basis as is used for paper records.

Once the communication is transferred to the records maintenance location and into the rec required for other forms of the same record series.

A retrieval system for electronic mail and data transmitted with mail shall be established th

Records Retention :

Each Board member or staff member computer user shall segregate or store electronic communications pertaining to the business of the District to or from members of the Board or staff to a file folder and then to a location designated by the District so that these records may be maintained and inspected by any person upon request, unless otherwise made confidential by law.

Compliance

In the event a Board member(s) fails to comply with the guidance of Board policy, the matter shall be referred to the Board President, who will meet with and/or discuss the matter and the Board policy with the Board member(s). The Board President may request that the Board's legal counsel participate in the meeting and/or discussion.

In the event an employee fails to comply with the guidance of Board policy, that employee may be subject to disciplinary action, up to and including possible termination.

The Superintendent may develop procedures to assist in compliance with the Open Meeting Law and the Public Records Law.

Adopted : date of manual adoption

LEGAL REF.: 10-15-1 NMSA *et seq.*
14-3-6 NMSA
1.13.4 NMAC *et seq.*
New Mexico Commission of Public Records

(www.ncprs.state.nm.us/)

CROSS REF.: BDF - Advisory Committees
BEDH - Public Participation at Board Meetings
BHC - Board Communications with Staff Members
BHD - Board Communications with the Public
CFD - School-Based Management (School Councils)

INSURANCE PROGRAMS / RISK MANAGEMENT

Insurance Coverage for Employees

The Board of Education shall provide and maintain the broadest, most complete insurance coverage for its employees at the most economical cost possible consistent with sound insurance principles, state and federal statutes and regulations, and the district's resources. Periodic review of all programs shall be made to ascertain needed change toward that goal.

The Board of Education will pay on behalf of its employees the maximum employer's share allowed by New Mexico statute of any insurance program approved for participation by the Board.

The Board will consider from time to time employee-pay-all plans as developed by the New Mexico Insurance Authority. No proposal of any employee insurance program will be heard by the Board unless accompanied by a report from the district insurance committee. Such committee shall be formed by the Superintendent or designee as needed to review or consider employee insurance programs and proposals. The committee shall have representation from both licensed and support employee groups.

Employees on Leave of Absence

School district group insurance privileges may be retained during a leave of absence providing the employee on leave contributes the total premium for same, including the district's share.

Workers' Compensation

The Board of Education sponsors Workmen's Compensation Insurance as specified by law. The employee will not be compensated for both sick leave and Workmen's Compensation benefits at the same time.

Adopted: date of manual adoption

LEGAL REF.: 52-1-1 NMSA (1978)
22-29-2 NMSA *et seq.* (1978)
6.50.3.9 NMAC
6.50.14.9 NMAC

CROSS REF.: GBGD - Workers' Compensation
EBBB - Accident Reports
GBGC - Employee Assistance

SECTION F FACILITIES DEVELOPMENT

FACILITIES DEVELOPMENT GOALS / PRIORITY OBJECTIVES

Priority in the development of facilities shall be based on identified educational needs and on programs developed to meet those needs.

The Board establishes these broad goals for development:

To integrate facilities planning with other aspects of planning in a comprehensive educational program.

To base educational specifications for school buildings on identifiable learner needs.

To design for sufficient flexibility to permit program modification or the installation of new programs.

To design school buildings as economically as feasible, providing that learner needs are effectively and adequately met by the design.

To involve the community, school staff members, available experts, and the latest in related current development and research in building plans and specifications.

To analyze life-cycle costs as they compare with capital expenditures versus a maintenance and operations expense projection.

To analyze the core facility as it relates to future expansion.

To design school buildings for community use when feasible.

Adopted: date of manual adoption

EDUCATIONAL SPECIFICATIONS FOR CONSTRUCTION

In the construction of new or remodeled educational facilities, the Board requires the Superintendent to develop a set of comprehensive educational specifications. In conferences with the architect, the following specifications shall be discussed for design inclusion:

Information concerning the plan of school organization and estimated enrollment in the proposed building.

A description of the proposed curriculum and the teaching methods and techniques to be employed.

A schedule of space requirements, including an indication of relative locations of various spaces.

A desired layout of special areas and the equipment needed for such areas.

An outline of mechanical features and special finishes desired.

Americans with Disabilities Act and Section 504.

Adopted: date of manual adoption

LEGAL REF.: 20 U.S.C. 1400 *et seq*., Individuals with Disabilities Education Act
29 U.S.C. 794, Rehabilitation Act, (Section 504)
42 U.S.C. 12101 *et seq*., The Americans with Disabilities Act

NAMING FACILITIES

The Board of Education will consider requests to name a portion of a building, name a single building on a campus with multiple building, name a new school building, rename an existing building, or name a specific area on the campus for a person under the following conditions:

1.
Naming a portion of a building or specific area on the campus.

a.
Provided the proposed name be for a person who has made an outstanding contribution to the school.

b.
The group making the request must agree to provide appropriate recognition, such as a plaque, portrait, or marker for the school.

c.
Evidence is shown that such naming has the support of the students, staff, and patrons of the school.

2.
Renaming an existing building or naming a new school building.

a.
If living, the person whose name has been proposed shall have achieved national recognition for outstanding accomplishments and/or service to mankind. Otherwise, the name proposed shall be for a person who has been deceased for at least three years and who was recognized for special achievements and contributions to the community.

b.
Names of schools shall not be duplicated in the school system.

c.
Evidence must be shown that the newly proposed name has support of those within the school attendance area as well as general support from the community.

d.
A new building will be named only after construction has commenced. A committee composed of teachers, parents, students, and community members will be appointed by the Board of Education to recommend the name.

The naming of a building for other than a person shall follow Section 2 above, steps b., c., and d.

When the use of a school changes and it no longer houses a regular school program, the Board of Education, upon recommendation of the

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Superintendent, will consider changing the name of the facility if the name has special significance to its new use.

In this policy, the word *facility* refers to any school building, administration building, gymnasium, stadium, athletic field, or playground.

Adopted: date of manual adoption

PERSONNEL GOALS / PRIORITY OBJECTIVES

The Board recognizes that dynamic and efficient staff members dedicated to education are necessary to maintain a constantly improving educational program. The Board is interested in its personnel as individuals, and it recognizes its responsibility for promoting the general welfare of the staff members.

Duties of these staff members shall be outlined and assigned by the Superintendent.

Additionally, the Board establishes, as personnel service goals, the following:

Recruiting, selecting, and employing the best-qualified personnel to staff the school system.

An employee appraisal program that will contribute to the continuous improvement of staff performance.

Professional development and in-service training programs for employees that will improve their rates of performance and retention.

Deployment of the available personnel to ensure that they are utilized as effectively as possible within budgetary constraints.

Human relationships necessary to obtain maximum staff performance and satisfaction.

A staff compensation program sufficient to attract and retain qualified employees within the fiscal limitations of the District.

Adopted: date of manual adoption

[13]**G-0100 GAA**

PERSONNEL CLASSIFICATIONS

The Board of Education designates and defines the following classifications of employees:
1.Licensed Personnel: Employees of RISD paid from teacher salary schedules.
2.Licensed Support Personnel: Instructional assistants and substitutes who are employees of RISD that are licensed by the State Department of Education and Maintenance employees of RISD that are licensed by their respective trade groups.
3. Support Personnel: Employees of RISD who do not require a license, i.e., secretaries, custodians, and food and maintenance personnel.
4. Administrators: Administrative employees of RISD paid from the administrative salary schedule.

Adopted: date of manual adoption

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EQUAL EMPLOYMENT OPPORTUNITY

Discrimination against an otherwise qualified individual with a disability or any individual by reason of race, color, religion, sex, sexual orientation, age, or national origin is prohibited. Efforts will be made in recruitment and employment to ensure equal opportunity in employment for all qualified persons.

As part of the District's Equal Employment Opportunity Policy, the District will also take affirmative action as called for by applicable laws and Executive Orders to ensure that minority group individuals, females, disabled veterans, recently separated veterans, other protected veterans, Armed Forces service medal veterans, and qualified disabled persons are considered for promotional opportunities.

Adopted: date of manual adoption

LEGAL REF.: 20 U.S.C. 1703, Equal Employment Opportunity Act of 1972
28-1-2 NMSA *et seq*.

CROSS REF.: AC - Nondiscrimination
ACA - Sexual Harassment
IHBA - Special Instructional Programs and Accommodations for Disabled Students
JB - Equal Educational Opportunities
KED - Public Concerns/Complaints about Facilities or Services

EQUAL EMPLOYMENT OPPORTUNITY

Compliance Officer

The Superintendent shall be the compliance officer. Any person who feels unlawfully discriminated against or to have been the victim of unlawful discrimination by an agent or employee of the District or who knows of such discrimination against another person should file a complaint with the Superintendent. If the Superintendent is the one alleged to have unlawfully discriminated, the complaint shall be filed with the President of the Board.

Complaint Procedure

The District is committed to investigating each complaint and to taking appropriate action on all confirmed violations of policy. The Superintendent shall investigate and document complaints filed pursuant to this regulation as soon as reasonable. In investigating the complaint, the Superintendent will maintain confidentiality to the extent reasonably possible. The Superintendent shall also investigate incidents of policy violation that are raised by the Board, even though no complaint has been made.

If after the initial investigation the Superintendent has reason to believe that a violation of policy has occurred, the Superintendent shall determine whether or not to hold an administrative hearing and/or to recommend bringing the matter before the Board.

If the person alleged to have violated policy is a teacher or an administrator, the due process provisions of the District's Policy GCQF shall apply, except that the supervising administrator may be assigned to conduct the hearing. In cases of serious misconduct, dismissal or suspension proceedings in accordance with statutes may be initiated.

If the person alleged to have violated policy is a support staff employee, the Superintendent may follow due process and impose discipline under Policy GDQD if the evidence so warrants. The Superintendent also may recommend a suspension without pay, recommend dismissal, or impose other appropriate discipline.

If the person alleged to have violated policy is a student, the Superintendent

may impose discipline in accordance with policies JK and JKD.

If the Superintendent's investigation reveals no reasonable cause to believe policy has been violated, the Superintendent shall so inform the complaining party in writing.

Timelines

The complaint must be filed within thirty (30) calendar days after the complaining party knew or should have known that there were grounds for a complaint/grievance.

Once the written complaint has been filed using the forms provided by the District, the Superintendent shall require the immediate supervisor or site administrator to investigate and respond in writing to the complaining party within five (5) working days.

If the immediate supervisor or site administrator does not respond, the Superintendent will have ten (10) additional working days to respond in writing to the complaining party.

If the Superintendent does not respond within the established time, then the complaining party may request in writing that the issue be brought before the Board. The Board will then review the record of the investigation and have thirty (30) days to respond to the complaining party in writing.

EXHIBIT **EXHIBIT**

EQUAL EMPLOYMENT OPPORTUNITY

COMPLAINT FORM
(To be filed with the compliance officer as provided in GBA-R)

Please print:

Name: _____ Date: _____

Address: _____

Telephone: _____ Secondary Phone: _____

Best time to be reached: _____

E-mail address: _____

I wish to complain against:

Name of person, school (department), program, or activity:

_____

_____

Address: _____

Specify your complaint by stating the problem as you see it. Describe the incident, the participants, the background to the incident, and any attempts you have made to solve the problem. Be sure to note relevant dates, times, and places.

_____

_____

_____

_____

_____

_____

_____

Date of the action against which you are complaining: _____

If there is anyone who could provide more information regarding this, please list name(s), address(es), and telephone number(s).

Name Address Telephone Number

_____

_____

_____

_____

The projected solution

Indicate what you think can and should be done to solve the problem. Be as specific as possible.

_____

_____

_____

_____

_____

_____

_____

_____

I certify that this information is correct to the best of my knowledge.

_____

Signature of Complainant

The compliance officer, as designated in GBA-R, shall give one (1) copy to the complainant and shall retain one (1) copy for the file.

[14]**G-0650 © GBEA**

STAFF ETHICS

(Statement of Ethics for School Employees)

The Board of Education recognizes that the State Board of Education has set standards of acceptable ethical behavior and professional conduct in education that are applicable to all licensed school personnel, instructional personnel under contract, including any other person who provides instructional services in a school but who does not hold a standard license and whose presence is authorized by the SBE through a waiver, substandard license, or an educational plan approved by the SBE. See Code of Ethical Responsibility of the Education Profession, NMAC 6.60.9.1 to 6.60.9.12.

The Board of Education further recognizes the need to adopt local standards of ethical behavior which, if violated may constitute just cause for termination or discharge of licensed personnel.

As a result, the Board of Education hereby adopts the State Board's Code of Ethics, NMAC 6.60.9.9 and by such adoption, makes the code of ethics therein applicable to all licensed personnel of the School District and compliance with those ethical standards a contractual duty of all licensed personnel of the District.

PREAMBLE

We, professional educators of New Mexico, affirm our belief in the worth and dignity of humanity. We recognize the supreme importance of the pursuit of truth, the encouragement of scholarship, and the promotion of democratic citizenship. We regard as essential to these goals the protection of freedom to learn and to teach with the guarantee of equal educational opportunity for all. We affirm and accept our responsibility to practice our profession according to the highest ethical standards. We acknowledge the magnitude of the profession we have chosen and engage ourselves, individually and collectively, to judge our colleagues and to be judged by them in accordance with the applicable provisions of this code.

Principle I: Commitment to the student. We measure success by the progress of each student toward achievement of their maximum potential. We therefore work to stimulate the spirit of inquiry, the acquisition of

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knowledge and understanding and the thoughtful formulation of worthy goals. We recognize the importance of cooperative relationships with other community institutions, especially the home. In fulfilling our obligation to the student, we:

deal justly and considerately with each student;

encourage the student to study and express varying points of view and respect the student's

conduct conferences with or concerning students in an appropriate place and manner;

seek constantly to improve learning facilities and opportunities.

Principle II: Commitment to the community. We believe that patriotism in its highest form requires dedication to the principles of our democratic heritage. We share with all other citizens the responsibility for the development of sound public policy. As educators, we are particularly accountable for participating in the development of educational programs and policies and for interpreting them to the public. In fulfilling our obligations to the community, we:

share the responsibility for improving the educational opportunities for all;

recognize that each educational institution has a person authorized to interpret its official policies;

acknowledge the right and responsibility of the public to participate in the formulation of educational policy;

evaluate through appropriate professional procedures conditions within a district or institut

assume full political and citizenship responsibilities, but refrain from exploiting the institut

protect the educational program against undesirable infringement and promote academic freedom.

Principle III: Commitment to the profession. We believe that the quality of the services of the education profession directly influence[s] the future of the nation and its citizens. We therefore exert every effort to raise educational standards, to improve our service, to promote a climate in which the exercise of professional judgment is encouraged, to demonstrate integrity in all work-related activities and interactions in the school setting and to achieve conditions which attract persons worthy of the trust to careers in education. Aware of the value of united effort, we contribute actively to the support, planning and programs of our professional organizations. In

fulfilling our obligations to the profession, we:

recognize that a profession must accept responsibility for the conduct of its members and understand that our own conduct may be regarded as representative of our profession;

participate and conduct ourselves in a responsible manner in the development and implemen

cooperate in the selective recruitment of prospective teachers and in the orientation of stude

accord just and equitable treatment to all members of the profession in the exercise of their p

refrain from assigning professional duties to nonprofessional personnel when such assignme

refrain from exerting undue influence based on the authority of our positions in the determin

keep the trust under which confidential information is exchanged;

make appropriate use of the time granted for professional purposes;

interpret and use the writings of others and the findings of educational research with intelle

maintain our integrity when dissenting by basing our public criticism of education on valid a

respond accurately to requests for evaluation of colleagues seeking professional positions;

provide applicants seeking information about a position with an honest description of the ass

Principle IV: Commitment to professional employment practices. We regard the employment agreement as a solemn pledge to be executed both in spirit and in fact in a manner consistent with the highest ideals of professional service. Sound professional personnel relationships with governing boards are built upon integrity, dignity and mutual respect between employees, administrators and local school boards. In fulfilling our obligations to professional employment practices, we:

apply for or offer a position on the basis of professional and legal qualifications;

apply for a specific position only when it is known to be vacant and refrain from such practic

fill no vacancy except where the terms, conditions and policies are known;

adhere to and respect the conditions of a contract or to the terms of an appointment until eit

give prompt notice of any change in availability of service, in status of applications or in cha

conduct professional business through recognized educational and professional channels.

PENALTIES FOR FAILURE TO COMPLY WITH THIS CODE

A. The Board of Education finds that adherence to this Code of Ethics has a significant bearing on a school employee's competence, turpitude or the proper performance of his or her duties. Further, the Code of Ethics is intended to provide a valuable framework of personal ethics to assist employees in their interactions with colleagues, students and parents.

B. The failure to abide by the standards of ethical behavior set forth in the Code of Ethics may constitute just cause for disciplinary action up to and including termination or discharge of personnel subject to this code, by action of the local school board in accordance with applicable statutory procedures.

C. The failure or refusal to abide by the standards of ethical behavior set forth in this code shall constitute insubordination and shall be considered conduct deemed to be outside the normal scope of duties of school personnel and, thus, shall not be subject to the procedures for correction of unsatisfactory work performance applicable to discharge of licensed personnel for unsatisfactory work performance, set forth in NMSA 1978 Section 22-10-21 and 6 NMAC 4.5.1.

D. It shall be the duty of the school superintendent to provide written notification to the Director of the Licensure Unit of the State Department of Education, after taking final action to discharge or terminate the employment of any licensed or certified school employee, or any other person providing instructional services in a school who does not hold a standard license but whose presence was authorized by the SBE through a waiver, substandard license, substitute license, or an educational plan approved by the SBE, based in whole or part on a violation of this Code of Ethics or conduct, for possible license suspension or revocation.

Adopted: date of manual adoption

LEGAL REF.: 6.60.9.8 NMAC
6.60.9.9 NMAC

STAFF CONFLICT OF INTEREST

Nepotism

A person who is the spouse, father, father-in-law, mother, mother-in-law, son, son-in-law, daughter or daughter-in-law, brother, brother-law, sister, sister in law of a member of the Board or Superintendent may not be initially employed or approved for employment in any capacity in the District. The school board may waive the nepotism rule for family members of a local superintendent. Nothing in this section of this policy shall prohibit the continued employment of such a person employed on or before March 1, 2003.

Prohibited Acts

In the event an officer or employee of the district is employed by a corporation or business or has a relative with a substantial interest in a corporation or business which is or may be interested in contracting with or furnishing goods and services to the District, the officer or employee shall declare the interest and refrain from being involved in the contracting process either directly or indirectly . Once such interest is publicly disclosed the corporation or business can seek and obtain the business of the district through a public bidding process.

In accordance with the Governmental Conduct Act a public officer or employee:

will not, while participating directly or indirectly in a district contracting process, also be the employee of a contractor seeking that contract.

shall treat any position with the district as a public trust and shall use the powers and resources of that position to advance the public interest and not to obtain personal benefits or pursue private interests.

shall maintain, at all times, the integrity and ethically high responsibilities of public service and discharge all duties in the same manner.

shall conduct all interactions in a manner that justifies the confidence placed in the office or position by the public.

shall fully disclose real or potential conflicts of interest and shall make

reasonable efforts to avoid undue influence and abuse of the office or position.

shall not request or receive nor offer a legislator, public official, or public employee any money, thing of value, or promise thereof that is conditional upon or given in exchange for the promised performance of an official act.

shall not directly or indirectly coerce or attempt to coerce another public officer or employee to pay, lend, or contribute anything of value to a party, committee, organization, agency, or person for a political purpose.

shall not directly or indirectly coerce or attempt to coerce an employee by threatening, requiring, influencing or advising the employee regarding any political activity.

shall not violate the officer's or employee's duty not to use property of the district, or allow its use, for other than authorized purposes.

shall not take an official act for the primary purpose of directly enhancing a personal financial interest or position.

shall be disqualified from engaging in any official act affecting a personal financial interest except if that interest is proportionately less than the benefit to the general public.

shall not acquire a financial interest if it is believed the new interest will be directly affected by an official act.

shall not use or disclose confidential information acquired by virtue of the office or position with the district for personal gain or another's private gain.

will disclose any employment outside of the School District in writing to the district and will not participate in any decision or action involving the business identified in this disclosure unless permitted to do so by the Governmental Conduct Act.

No person shall sell or use a student, faculty or staff list with personal identifying information obtained from the district for the purpose of direct marketing of goods or services except for legitimate educational purposes or with the authorized release of each individual on the list(s).

Vendor Relations

No employee of the District will accept gifts from any person, group, or entity doing, or desiring to do, business with the District. The acceptance of any business-related gratuity is specifically prohibited, except for widely distributed, advertising items of nominal value.

This policy should not be construed to deem unacceptable inexpensive novelty advertising items of general distribution. Acceptance of business lunches and holiday gifts for general consumption are acceptable under this policy.

Adopted: date of manual adoption

LEGAL REF.: 10-16-1 et seq. NMSA
22-5-6 NMSA
6.10.6.8 NMAC

CROSS REF.: BCB - Board Member Conflict of Interest
DJ - Contracts for Purchases and Services
DJE - Bidding Purchasing Procedures
GBP - Prohibited Personnel Practices

EXHIBIT **EXHIBIT**

STAFF CONFLICT OF INTEREST

I, _____, do hereby indicate:

1. That I am presently an officer/employee of the Roswell Independent School District;
2. That I (or my relative[s]: _____ _____) have a substantial interest in the contract, sale, purchase, or service to or decision by the Roswell IndependentSchool Board as described below.
3. That I shall refrain from participating in any manner in my capacity as an employee or officer of the Roswell Independent School District in such contract, sale, purchase, service to, or decision by the Board unless specifically permitted to do so by law.

_____
Print Name

_____ _____
Signature Date

Please identify and describe below any business in which you, or a family member (spouse, domestic partner, parent, sibling, and/or child), has/have a financial or substantial interest. Financial interest means an ownership interest in a business or any employment or prospective employment for which negotiations have already begun. Substantial interest means an ownership interest of a business that is greater than 20%.

Business:_____

_____

_____

_____

Type of Interest: Financial _____ Substantial _____

Interested Person: Myself _____ Family Member _____ (identify relationship)

EXHIBIT **EXHIBIT**

STAFF CONFLICT OF INTEREST

Employee Disclosure of Outside Employment/
Governmental Conduct Act (10-16-4.2 NMSA)

Name: _____ Date: _____

Position: _____

School or Location of Duty Assignment: _____

I, _____, as an employee of the Roswell Independent School District, am required to make this disclosure of outside employment pursuant to the Governmental Conduct Act (NMSA 1978, § 10-16-4.2):

Employer; date of hire; hours of work per week or other:

_____

_____

Position and description of duties:

_____

_____

Does employer contract with Roswell Independent School District:

Yes_____ No_____

If yes then a conflict of interest form stating the conflict must be completed and acknowledged at a public meeting.

_____
Print Name

_____ _____

Signature Date

STAFF CONDUCT

(Standards of Professional Conduct)

Preamble

We, licensed New Mexico educators acknowledge that ethical values in our schools cannot exist without ethical leadership. It is our ultimate goal to educate children so that they may become productive citizens; we understand that our guidance and ability to provide choices has a profound effect on reaching this goal. In affording students and each other choices, we agree to consider the consequence of each choice, the moral value best exemplified by the recommended choice, and our position on the choice if it were applied to us. These principles apply equally to all licensed educators in all schools except where they are uniquely applicable to public schools or where they conflict with principles of religious freedom.

Moral values are to ethical leadership what years of experience are to a successful educator. The former sets the stage for success of the latter. Abstract principles that espouse excellence do not easily equate into simple behavioral maxims. We are certain that some foundational concepts can be embraced because they truly celebrate desirable moral values. These concepts are: respect for one's self and others, honesty and openness, the delicate balance between absolute freedom and safety, the equally delicate balance between confidentiality and the right to know, equality of opportunity, fairness to all, and personal integrity.

In the final analysis it is our consistent ethical leadership that wins the most allies and produces the best results. Not only does this code highlight our professional responsibilities, but also it stimulates us to discuss the professional implications of our ethical choices and ethical recommendations, causes us to assess and reassess our application of moral values, and sets forth concrete behaviors appropriate for education professionals. We are committed to this code and understand that it provides minimally accepted standards of professional conduct in education.

Standard I – Duty to the student. We endeavor to stimulate students to think and to learn while at the same time we seek to protect them from any harm. Ethical leadership requires licensed educators to teach not only by use of pedagogical tools, but also by consistent and justifiable personal example. To satisfy this obligation, we:

shall, in compliance with the Family Educational Rights and Privacy Act of 1974 (20 U.S.C. Section 1232g, 34C.F.R. Part 99), the Individuals with Disabilities Education Act (20 U.S.C. Section 1401 *et seq*., 34 C.F.R. Part 300), the Mental Health and Developmental Disabilities Code (Section 43-1-19, NMSA 1978), the Inspection of Public Records Act (Section 14-2-1 *et seq*., NMSA 1978), the Public School Code (Section 22-1-8, NMSA 1978), and the Children's Code (Sections 32A-2-32, 32A-4-3, NMSA 1978), withhold confidential student records or information about a student or his/her personal and family life unless release of information is allowed, permitted by the student's parent(s)/legal guardian, or required by law;

shall not discriminate or permit students within our control, supervision or responsibility to discriminate against any other student on the basis of race, color, national origin, ethnicity, sex, sexual orientation, disability, religion, or serious medical condition;

shall avoid using our positions as licensed school employees to exploit or unduly influence a student into engaging in an illegal act, immoral act, or any other behavior that would subject a licensed school employee or student to discipline for misconduct whether or not the student actually engages in the behavior;

shall tutor students only in accordance with local board policies, if any, only after written permission from the student's parent(s)/legal guardian, and only at a place or time approved by the local school and/or the student's parent(s)/legal guardian;

shall not give a gift to any one (1) student unless all students situated similarly receive or are offered gifts of equal value for the same reason;

shall not lend a student money except in clear and occasional circumstances, such as where a student may go without food or beverage or be unable to participate in a school activity without financial assistance;

shall not have inappropriate contact with any student, whether or not on school property, which includes but is not limited to:

all forms of sexual touching, sexual relations or romantic relations;

inappropriate touching which is any physical touching, embracing, petting, hand-h

any open displays of affection toward mostly-boys or mostly-girls; and

offering or giving a ride to a student unless absolutely unavoidable as where a student has missed his/her usual transportation and is unable to make reasonable substitute arrangements;

shall not interfere with a student's right to a public education by sexually harassing a student or permitting students within our control, supervision or responsibility to sexually harass any other student, which prohibited behavior includes:

making any sexual advances, requests for sexual favors, repeated sexual references, any name calling by means of sexual references or references directed at gender-specific students, any other verbal or physical conduct of a physical nature with a student even where the licensed educator believes the student consents or the student actually initiates the activity, and any display/distribution of sexually oriented materials where students can see them; and

creating an intimidating, hostile or offensive work/school environment by at a min

Standard II – Duty to the profession. The education profession has been vested by the public with an awesome trust and responsibility. To live up to that lofty expectation, we must continually engender public confidence in the integrity of our profession, and must strive consistently in educating the children of New Mexico, all of whom will one-day shape the future. To satisfy this obligation, we:

shall not make a false or misleading statement or fail to disclose a material fact in any application for educational employment or licensure;

shall not orally or in writing misrepresent our professional qualifications;

shall not assist persons into educational employment whom we know to be unqualified in respect to their character, education, or employment history;

shall not make a false or misleading statement concerning the qualifications of anyone in or desiring employment in education;

shall not permit or assist unqualified or unauthorized persons to engage in teaching or other employment within a school;

shall not disclose personal, medical, or other confidential information about other educational colleagues to anyone unless disclosure is

required or authorized by law;

shall not knowingly make false or derogatory personal comments about an educational colleague, although first amendment protected comments on or off campus are not prohibited;

shall not accept any gratuity, gift, meal, discount, entertainment, hospitality, loan, forbearance, favor, or other item having monetary value whose market value exceeds one hundred dollars ($100), excluding approved educational awards, honoraria, plaques, trophies, and prizes;

shall avoid conduct connected with official duties that is unfair, improper, illegal or gives the appearance of being improper or illegal;

shall not sexually harass any school employee, any school visitor or anyone else we might encounter in the course of our official duties, which includes:

making any sexual advances, requests for sexual favors, repeated sexual references, and name calling by means of sexual references or references directed at any gender-specific individuals named above;

making any other verbal gesture or physical conduct with any of the above-named individuals even where the licensed educator believes they consent or they actually initiate the activity;

displaying or distributing any sexually oriented materials where the above-named individuals can see them; and

creating an intimidating, hostile, or offensive work/school environment by engaging in any of the prohibited behaviors set forth at Subparagraphs (a), (b) or (c), Paragraph (10), Subsection C of 6.60.9.9 NMAC, above;

shall educate oneself at least annually about avoiding sexual harassment by either attending periodic training, reviewing sexual harassment literature or the EEOC guidelines found at Title 29 Code of Federal Regulations Part 1604 (29 C.F.R. Section 1604.1 *et seq.*) or contacting appropriate school human resources personnel;

shall not engage in inappropriate displays of affection, even with consenting adults, while on school property or during school events off campus;

shall not without permission of a supervisor use public school property to conduct personal business or our personal affairs;

shall use educational facilities and property only for educational purposes or purposes for which they are intended consistent with applicable policy, law and regulation;

shall not discriminate against any school employee, or any other person with whom we have any dealings or contact in the course of our official duties, on the basis of race, color, national origin, ethnicity, sex, sexual orientation, disability, religion, or serious medical condition;

shall not engage in any outside employment:

the performance of which conflicts with our public school duties, such as where a licensed educator takes a private job that would require performance in the very school district where he/she is employed;

where we use confidential/privileged information obtained from our public school employment as part or all of our private employment duties; and

that impairs our physical ability to perform our school duties;

shall not, with the intent to conceal/confuse a fact, change or alter any writing or encourage anyone else to change or alter any document:

in connection with our official school duties;

in connection with another licensed person's official school duties;

in connection with any standardized or non-standardized testing;

in connection with any school application or disclosure process; and

in connection with any writing submitted to the public education department related to our initial or continued licensure, including endorsements;

shall not in connection with any state board-approved teacher test knowingly make any misrepresentations about one's identity, or engage in any false or deceptive acts of test-taking or test-registering;

shall not engage in any conduct or make any statement:

that would breach the security of any standardized or non-standardized tests;

that would ignore administering portions or the entirety of any standardized or non-standardized testing instructions;

that would give students an unfair advantage in taking a standardized or non-standardized test;

that would give a particular school or a particular classroom an unfair advantage in taking a standardized or non-standardized test; and

that would assist students in obtaining services or benefits for which they do not qualify or are not entitled;

shall not, when on school property or off campus while representing the school or attending a school function, engage in violent, abusive, indecent, profane, boisterous, unreasonably loud or otherwise disorderly conduct which tends to disturb the peace.

shall not hold, or continue to hold, employment for which educator licensure or certification is required when the individual knew, should have known or is informed by the State Public Education Department (PED), that the individual does not hold the required credentials; and

shall not use school information technology equipment, hardware, software or internet access to view, download, display, store or print pornographic images or advertisements, nude images, or sexually explicit depictions or language;

shall not engage in unprofessional conduct, which conduct shall include but not be limited to the following:

striking, assaulting or restraining a student for no valid reason;

using any written or spoken words in public schools or at school events that are inflammatory, derogatory or otherwise demonstrate a bias against a person or group, on the basis of their race, religion, culture, ethnicity, sexual preference, sexuality or physical disability;

bringing firearms onto school property or possessing them on school property, except with proper authorization;

possessing or consuming alcohol beverages at school;

possessing or using illegal drugs;

being under the influence of alcohol or illegal drugs at school;

actively obstructing an investigation into the possible unethical or illegal conduct of a school employee; and

engaging in favoritism or preferential treatment toward any school employee or applicant in regards to that individual's hiring, discipline, terms of employment, working conditions or work performance due to that individual's familial relationship with the licensee;

shall report any knowledge of inappropriate contact, as provided by Paragraph (7) of Subsection B of 6.60.9 NMAC with a student or other school employee to the local school authority within 30 days of obtaining such knowledge.

Sanctions

The standards of professional conduct establish minimal standards of accepted professional conduct with which all educators and administrators are required to comply. Therefore, the Secretary of Education through the professional licensure unit ("licensure unit") of the public education department (PED), may revoke or suspend the licensure of any person, or may deny applications for licensure or relicensure to any person, who is within the scope of this regulation and who after hearing is found to have failed to comply with one (1) or more of the enumerated provisions of the standards of professional conduct set forth in Section 6.60.9.9 NMAC, exclusive of the preamble.

In General

All employees of the District are expected to conduct themselves in a manner consistent with effective and orderly education and to protect students and District property. No employee shall, by action or inaction, interfere with or disrupt any District activity or encourage any such disruption. No employee, other than one who has obtained authorization from the appropriate school administrator, shall carry or possess a weapon on school grounds. All employees shall at all times attempt to maintain order, abide by the policies, rules, and regulations of the District, and carry out all applicable orders issued by the Superintendent.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4.4 NMSA (1978)

6.60.9.9 NMAC
6.68.2.1 et seq. NMAC
6.68.3.1 et seq. NMAC

CROSS REF.: GCF - Professional Staff Hiring
JIC - Student Conduct
JK - Student Discipline
KFA - Public Conduct on School Property

REGULATION **REGULATION**

STAFF CONDUCT

No employee, while on or using school property, otherwise acting as an agent, or working in an official capacity for the District shall engage in:

Physical or verbal abuse of, or threat of harm to, anyone.

Causing damage, or threat of damage, to property of the District or property of a member of the community or a visitor to the school when the property is located on premises controlled by the District.

Forceful or unauthorized entry to or occupation of District facilities, including buildings and grounds.

Use, possession, distribution, or sale of alcohol or of drugs or other illegal substances.

Use of profane or abusive language, symbols, or conduct.

Failure to comply with lawful direction of District officials, security officers, or any other law-enforcement officer, or failure to identify oneself to such officials or officers when lawfully requested to do so.

The carrying or possession of a weapon on school grounds without authorization from the appropriate school administrator.

A violation of District policies and regulations.

Any conduct violating federal, state, or applicable municipal law or regulation.

Any other conduct that may obstruct, disrupt, or interfere with teaching, research, service, administrative, or disciplinary functions of the District, or any other activity sponsored or approved by the Board.

In addition to the foregoing, all staff members are expected to:

Thoroughly acquaint themselves with the rules, regulations, and other information applicable to them contained within the policies of the Board.

Conduct themselves in a manner consistent with effective and orderly education and to prote

Maintain order in a manner consistent with District policies and

regulations.

Comply promptly with all orders of the Superintendent and the administrator who is their immediate supervisor.

Dress and maintain a general appearance that reflects their position and does not detract from the educational program of the school.

Comply with the requirement of 22-5-4.4 NMSA 1978 by immediately reporting student drug or alcohol use or abuse to the Superintendent or the administrator who is their immediate supervisor.

Guard against misappropriation of school assets and immediately report suspected theft or fraud to their immediate supervisor and/or the Superintendent.

Employees of the District who violate these rules are subject to disciplinary action.

CODE OF CONDUCT OF THE ROSWELL INDEPENDENT SCHOOL DISTRICT

I. CODE OF CONDUCT: ALL PERSONNEL

The Board of Education adopts the following code of conduct for all employees establishing standards and expectations for employee behavior which, if violated, may form a basis for discipline, up to and including termination or discharge.

This code highlights employment responsibilities, and sets forth concrete behaviors appropriate for all school personnel. We are committed to this code and understand that it provides minimally accepted standards of conduct for employees of the District.

To satisfy the obligation, all school employees shall:

A. As to students: (1) Serve as a constructive role model for students of the District in accordance with the State Board's Code of Ethical Responsibility, this policy and local community standards. (2) In compliance with the Family Educational Rights and Privacy Act of 1974 (FERPA) (20 U.S.C. Section 1232g, 29 C.F.R. Part 99 Subparts A-E), the Individuals with Disabilities Education Act (IDEA) (20 U.S.C. § 1401 et seq., 34 C.F.R. Part 300), the Mental Health and Developmental Disabilities Code (43-1-19, NMSA 1978), the Inspection of Public Records Act (12-2-1A, NMSA 1978), the Public School Code (22-1-8, NMSA 1978), and the Children's Code (32A-2-32, 32A-4-3, NMSA 1978), refrain from disclosing and withhold confidential student records or information about a student or his/her personal and family life unless release of information is allowed, permitted by the student's parent(s)/legal guardian, or required by law.

(3) Fraternize with or tutor students outside school or school-sponsored activities only in accordance with local board policies, if any, only after written permission from the student's parent(s)/legal guardian, and only at a place or time approved by the local school and/or the student's parent(s)/legal guardian. (4) Report any instance to the administration in which the employee reasonably suspects that another employee, student or person has engaged inappropriate contact with any student at school or during any school-sponsored activity.

(5) Abide by the prohibitions of NMSA 1978 Section 30-9-10 which imposes felony sanctions for a school employee to have sexual relations with a student under 18 years of age. (6) Become familiar with and abide by the School Board's policies related to inappropriate contact with a student or sexual harassment of students by employees or students by students. (7) Report to the administration any instance in which the employee reasonably

suspects that a student has been subjected to sexual harassment at school or during school-sponsored activity.
The employee shall avoid or refrain from:
(9) Using their position as a school employee to exploit or unduly influence a student into engaging in an illegal act, immoral act, or any other behavior that would subject a school employee or student to discipline for misconduct whether or not the student actually engages in the behavior. (10) Discriminating, or permit students within the employee's control, supervision or responsibility to discriminate against any other student, on the basis of race, color, national origin, ethnicity, sex, disability, religion, or serious medical condition.
(11) Giving a gift to any one student unless all students situated similarly receive or are offered gifts of equal value for the same reason. (12) Lending a student money except in clear and occasional circumstances, such as instances in which a student may go without food or beverage or be unable to participate in a school activity without such financial assistance, and shall report all such instances and the reason therefore to the employee's supervisor as soon as practicable after the instance.
(13) Having inappropriate contact with any student, whether or not on school property, which includes, but is not limited to: a. All forms of sexual touching, sexual relations or romantic relations; b.Inappropriate touching including but not limited to any physical touching, embracing, petting, handholding, or kissing that is unwelcome by the student or is otherwise inappropriate given the age, sex and maturity or the student; c. Any open displays of affection toward mostly boys or mostly girls;
d.Offering or giving a ride to a student unless absolutely unavoidable, such as instances in which a student has missed his/her usual transportation and is unable to make reasonable substitute arrangements, and shall report all such instances and the reason therefore to the employee's supervisor as soon as is practicable after the instance. (14) Interfering with a student's right or access to a public education by sexually harassing a student or permitting students within the control, supervision or responsibility of the employee to sexually harass any other student, which includes: a.Avoid making any sexual advances, requests for sexual favors, repeated sexual references, and avoid any name-calling by means of sexual references or references directed at gender-specific students; avoid any other verbal or physical conduct of a physical nature with a student even where the employee believes the student consents or the student actually initiates the activity, and any display or distribution of sexuallyoriented materials, or information where students can see them; b.Avoid creating an intimidating, hostile or offensive school environment by, at a minimum, not engaging in any of the prohibited behaviors set forth in subparagraphs (8) or 9(a) above.
(14) Engaging in unauthorized or inappropriate discipline of a student or corporal punishment in excess of, or contrary to, local school board policy,

and in exercise of disciplinary action towards students, the employee shall: a. Control anger, de-escalate conflicts and confrontations, avoid losing his or her temper, and refrain from any form of excessive physical discipline or physical or verbal abuse of students. Physical intervention shall be used only to restrain students actively engaged in or threatening physical violence or harm toward himself, other staff members or students. Instances of such physical restraint shall be reported to the administration as soon as practicable; b.Refrain from using derogatory terms, offensive names or nicknames, or vulgar or profane language directed to, in the vicinity of, or when referring to students. School personnel shall further avoid namecalling, racial epithets or racially insensitive terms, crude anatomical references, racial, ethnic or sexual jokes or slurs, or offensive or pejorative verbal or non-verbal communication, signs or other physical gestures, which are likely to elicit a negative response. It shall be the duty of the employee to assure that particular forms of communication as specified herein are appropriate for use in a school setting or in the context in which he or she proposes to use them; c. Avoid being provoked into a response barred by this policy, by student conduct or communication.
(15) Engaging in violent or threatening behavior toward students, regardless of provocation, except when required for the immediate defense from serious physical harm of the employee, another student, staff member or authorized person on campus.
B. IN GENERAL the employee shall:
(1) Comply with all school board policies and administrative regulations, and if applicable, approved collective bargaining agreements, setting forth specific employee behavior or conduct standards. (2) Become familiar with and abide by the School Board's policies related to sexual harassment of employees. (3) Report to the administration any instance in which the employee reasonably suspects that a school employee, school visitor, or other person present at school or a school-sponsored activity has been subjected to sexual harassment.
(4) Use educational facilities and property only for proper purposes related to legitimate School District business or purposes for which they are intended consistent with applicable policy, law and regulation. C. (1) Respond in a constructive and professional manner to lawful directives, instructions or requests from supervisors or administrators.
The employee shall avoid or refrain from:
(2) Making false or misleading statements or failing to disclose a material fact in any application for employment or licensure. (3) Orally or in writing misrepresenting his or her qualifications for an employment position or promotion.
(4) Assisting persons in obtaining educational employment whom he or she knows to be unqualified in respect to their character, education, or employment history. (5) Making a false or misleading statement concerning

the qualifications of anyone in or desiring employment within the School District.
(6) Permitting or assisting unqualified or unauthorized persons to engage in employment within the School District. (7) Disclosing personal, medical, or other confidential information about other employees to anyone unless disclosure is required or authorized by law. (8) Knowingly making false or derogatory personal comments about an employee, although First Amendmentprotected comments on or off campus are not prohibited.
(9) Accepting any gratuity, gift, meal, discount, entertainment, hospitality, loan, forbearance, favor, or other item having monetary value whose market value exceeds $100.00, excluding approved educational or employmentrelated awards, honoraria, plaques, trophies, and prizes. (10) Conduct connected with the performance of official duties that is improper, illegal or gives the appearance of being improper or illegal.
(11) Sexually harassing any school employee, any school visitor or anyone else whom he or she might encounter in the course of official duties, which includes: a. Avoid making any sexual advances, requests for sexual favors, repeated sexual references, and avoid any name-calling by means of sexual references or references directed at gender-specific individuals; avoid any other verbal or physical conduct of a physical nature with any of the above-named individuals even where the employee believes they consent or they actually initiate the activity, and any display or distribution of sexually-oriented materials or information where the above-named individuals can see them; b.Avoid creating an intimidating, hostile, or offensive work/school environment by at a minimum not engaging in any of the prohibited behaviors set forth at subparagraph 11(a) above.
(16) Engaging in inappropriate displays of affection, even with consenting adults, while on school property, during school-sponsored activities or school events off campus. (17) Using public school property to conduct personal business or personal affairs without permission of a supervisor. (18) Discriminating against any school employee, or any other person with whom we have any dealings or contact in the course of our official duties, on the basis of race, color, national origin, ethnicity, sex, disability, religion, or serious medical condition.
(19) Engaging in any outside employment: a. The performance of which conflicts with school employment duties or obligations to students; b.That uses confidential or privileged information obtained from public school employment as part or all of private employment duties; c. That impairs the physical ability to perform school employment duties. d. Where the employee is using his/her access to students, student information, and/or school-based information as basis for selling services, gaining clients, obtaining consulting opportunities or in any way obtaining unjustified personal gain.
e. That charges fees for services that the student is otherwise already entitled

to receive from the school district without such additional costs. (20) With the intent to conceal or confuse a fact, changing or altering any writing or encouraging anyone else to change or alter any document: a. In connection with official school duties; f. In connection with another person's official school duties; g.In connection with any standardized or non-standardized testing; h.In connection with any school application or disclosure process; i. In connection with any writing submitted to the Department of Education related to initial or continued licensure, including endorsements.
(21) With the intent to deceive, engaging in any conduct or making any statement: a. That would breach the security of any standardized or non-standardized tests; b. That would ignore portions of or the entirety of any standardized or non-standardized testing instructions; c. That would assist students in obtaining services or benefits for which they do not qualify or are not entitled. (22) When on school property or off campus while representing the school or attending a school function, engaging in violent, abusive, indecent, profane, boisterous, disruptive, unreasonably loud or otherwise disorderly conduct which tends to disturb the peace or interfere with or obstruct the lawful mission, processes, procedures or functions of the schools or the School District.
(23) Engaging in violent or threatening behavior toward co-workers, supervisors, parents, members of the school community or members of the public, or others with whom the employee has contact in connection with his or her job duties. (24) Engaging in any behavior prohibited by the state's criminal code or conduct, which may result in criminal penalties, civil fines or similar sanctions.
(25) As per Policy 5165 – Vandalism, a school administrator, teacher or other school employee who observes or has direct knowledge of an act of vandalism to public school property, shall file an incident report describing the incident. Failure of school employees to report acts of vandalism shall result in disciplinary action.
II. PENALTIES FOR FAILURE TO COMPLY WITH THIS CODE
E.
The Board of Education finds that adherence to this Code of Conduct has a significant bearing on a school employee's competence, turpitude or the proper performance of his or her duties. Further, the Code of Conduct is intended to provide a valuable framework of personal conduct to assist employees in their interactions with colleagues, students and parents.
The Code of Conduct establishes minimal standards of accepted conduct with which all employees are expected and required to comply.
F.
The failure to abide by the standards of conduct set forth in the Code of Conduct may constitute just cause for disciplinary action up to and including termination or discharge of personnel subject to this code, by action

of the local school board in accordance with applicable statutory procedures.

G.

The failure or refusal to abide by the standards of conduct set forth in this code shall constitute insubordination and shall be considered conduct deemed to be outside the normal scope of duties of school personnel and, thus, shall not be subject to the procedures for correction of unsatisfactory work performance applicable to discharge of licensed personnel for unsatisfactory work performance, set forth in NMSA 1978 Section 22-10-21 and 6 NMAC 4.5.1.

H.

It shall be the duty of the school superintendent to provide written notification to the Director of the Licensure Unit of the State Department of Education, after taking final action to discharge or terminate the employment of any licensed or certified school employee, or any other person providing instructional services in a school who does not hold a standard license but whose presence was authorized by the SBE through a waiver, substandard license, substitute license, or an educational plan approved by the SBE, based in whole or part on a violation of this Code of Conduct, for possible license suspension or revocation.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA (1978)
22-5-4.4 NMSA (1978)
6.60.9.9 NMAC
6.68.2.1 et seq. NMAC
6.68.3.1 et seq. NMAC

CROSS REF.: GBEB - Staff Conduct

STAFF CONDUCT WITH STUDENTS

Employees are expected to exercise general supervision over the conduct of students, not only while in the schoolroom, but also before and after school and during recess. At all times teachers and other staff members will accord students the dignity and respect that they deserve, and avoid embarrassing any student unnecessarily.

Students are expected to regard all school employees as individuals who are employed to provide direct or indirect contributions to learning. While students are to have considerable latitude in making choices for themselves, they shall be required to respect the rights of all school employees and other students, and interference with those rights will not be tolerated.

Students shall not have the right to interfere with the efforts of instructional staff members to coordinate or assist in learning, to disseminate information for purposes of learning, or to otherwise implement a learning program. Nor shall a student have the right to interfere with the motivation to learn or the learning activities and efforts of other students. No student shall have the right to interfere with or disrupt any employee's work activities.

All personnel employed by the District are expected to relate to students of the District in a manner that maintains social and moral patterns of behavior consistent with community standards and acceptable professional conduct.

Relationships between staff members and students that include "dating," "courtship," or "romantic involvement" are prohibited. These behaviors deviate from ethical or professional standards and shall be deemed unacceptable and contrary to the expectations of District governance.

Staff/student relationships shall reflect mutual respect between staff members and students and shall support the dignity of the entire profession and educational process.

Violations of the above shall be considered serious and may result in severe disciplinary action.

Adopted: date of manual adoption

LEGAL REF.: 6.60.9.9 NMAC

CROSS REF.: JIC - Student Conduct

GIFTS TO AND SOLICITATIONS BY STAFF MEMBERS

Gifts

An employee, or that person's family, shall not knowingly accept from a restricted donor a gift of a market value greater than two hundred fifty dollars ($250) and a licensed educator must not accept a gift with a market value exceeding one hundred dollars ($100). A restricted donor is a person or agent of a person:

seeking a transaction with the donee's agency.

who will be directly and substantially affected financially by performance of the donee's duti

with a matter pending before a regulatory agency in which the donee has discretionary autho

who is a lobbyist or a client of a lobbyist with respect to matters within the donee's jurisdicti

An employee shall not solicit gifts or donations for a charity in such a manner that it appears that the purpose of the donor in making the gift is to influence the employee in the performance of an official duty.

(Definitions for the terms gift, family and restricted donor can be found in the Gift Act cited below for purposes of interpreting the above section of policy.)

Students, parents, and other patrons of the District shall be discouraged from the routine presentation of gifts to employees. This shall not be interpreted as intended to discourage acts of generosity in unusual situations, and simple remembrances expressive of affection or gratitude shall not be regarded as violations of this policy.

Gifts to students by staff members shall be discouraged. Simple remembrances on certain occasions to all students in a class or section shall not be regarded as a violation of this policy.

Solicitations

A school employee's position in the District shall not be used to influence parents or students to purchase books or other merchandise, except for materials approved by the Superintendent for use in the classroom.

Staff-member solicitation(s) of other employees and/or students for any profit, nonprofit, or charitable groups, institutions, or organizations must have the approval of the Superintendent in advance.

No other solicitations shall be made by or of employees during official duty time.

Adopted: date of manual adoption

LEGAL REF.: 10-16B-1 NMSA - Gift Act
6.60.9.9 NMAC

DRUG - FREE WORKPLACE

No employee shall violate the law or District policy in the manufacture, distribution, dispensing, possession, or use, on or in the workplace, of alcohol or any narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana, or any other controlled substance, as defined in schedules I through V of section 202 of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation at 21 C.F.R. 1308.11 through 1308.15.

Workplace includes any school building or any school premises and any school-owned vehicle or any other school-approved vehicle used to transport staff members or students to and from school or school activities or on school business. Off school property, the workplace includes any school-sponsored or school-approved activity, event, or function where students or staff members are under the jurisdiction of the District. In addition, the workplace shall include all property owned, leased, or used by the District for any educational or District business purpose.

Any employee who has been convicted under any criminal drug statute for a violation occurring in the workplace, as defined above, shall notify the supervisor within five (5) days thereof that such conviction has occurred.

As a condition of employment, each employee shall abide by the terms of the District policy respecting a drug-free workplace.

Any employee who violates this policy in any manner is subject to discipline, which may include, but is not limited to, dismissal.

Adopted: date of manual adoption

LEGAL REF.: P.L. 100-690 Title V, Subtitle D.
34 C.F.R. Part 85

CROSS REF.: EEAEAA - Drug and Alcohol Testing of Transportation Employees

DRUG - FREE WORKPLACE

NOTICE TO EMPLOYEES

YOU ARE HEREBY NOTIFIED that it is a violation of Policy GBEC for any employee to violate the law or District policy in the manufacture, distribution, dispensing, possession, or use, on or in the workplace, of alcohol or any narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana, or any other controlled substance, as defined in schedules I through V of section 202 of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation at 21 C.F.R. 1308.11 through 1308.15.

Workplace includes any place where work is performed, including a school building or other school premises; any school-owned vehicle or any other school-approved vehicle used to transport students to and from school or school activities; and off school property during any school-sponsored or school-approved activity, event, or function, such as a field trip or athletic event, where students are under the jurisdiction of the District. In addition, the workplace shall include all property owned, leased, or used by the District for any educational purpose.

YOU ARE FURTHER NOTIFIED that it is a condition of your employment that you will comply with Policy GBEC, and will notify your supervisor of your conviction under any criminal drug statute for a violation occurring in the workplace, not later than five (5) days after such conviction.

Any employee who violates the terms of the District's drug-free workplace policy in any manner is subject to discipline, which may include, but is not limited to, dismissal and/or referral for prosecution.

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I have been provided with two (2) copies of this **Notice to Employees** for my review and signature. I understand that a signed copy will be placed in my personnel file.

________________________________ ____________________

Signature Date

EXHIBIT **EXHIBIT**

DRUG - FREE WORKPLACE

In order to comply with federal funding requirements, the District shall:

Gather information relative to availability of local community drug and alcohol counseling, rehabilitation, and reentry programs that are available to employees and make such information available to employees.

Provide each employee a copy of standards of conduct and the statement of disciplinary sanctions that apply to alcohol and drug violations. Use exhibit GBEC-EA to notify employees that compliance with such standards is mandatory.

The District should perform a biennial review of the programs to:

Ensure that disciplinary sanctions for employees are consistently enforced.

Determine program effectiveness and implement change to the program if needed.

NONMEDICAL USE OR ABUSE OF DRUGS OR ALCOHOL

The District's posture in dealing with employees who engage in the nonmedical use of drugs and/or the abuse of alcohol is to be one of constructive confrontation in a supportive environment and supportive relationship. This approach is based on the following premises:

Each employee is responsible for the employee's own actions.

Each employee is a role model for students.

Each employee who seeks help is to be given the opportunity to do so in a supportive environment.

The District shall not ignore employee problems.

Constructive confrontation will be utilized to make employees aware of opportunities and choices for help.

Efforts to maintain confidentiality will be made by the District.

Outside referrals to nonschool personnel will be provided, at employee expense, to employees who indicate an interest.

Employees will be required to provide information on progress in dealing with problems.

Supervisory staff members will receive orientation on methods of constructive confrontation.

Opportunities for self-referral will be provided.

As recommended by outside professional sources, the District will consider support to an employee during reentry into the workplace.

The District's right to intervene is based on (1) a basic concern for the health and welfare of the persons whom it employs and (2) the right to expect quality job performance.

School employees are human and should not be considered any less vulnerable or immune to human stress than any other person.

In spite of the above, school employees whose nonmedical use of drugs or use of alcohol endangers the health and safety of students or other employees may of necessity be dealt with summarily.

Employee Drug Use or Abuse

The nonmedical possession or use or abuse of drugs and/or use of alcohol is forbidden on school property or at school-sponsored activities away from school property. Employees determined to be in possession of, using, or abusing drugs or using alcohol shall be reported immediately to the principal or other person in charge. The Superintendent shall be notified immediately.

The Superintendent will conduct an investigation in consultation with legal counsel as necessary. If the investigation shows sufficient evidence to suggest that the employee was involved with distribution or otherwise in violation of the law, law enforcement authorities shall be notified. If the results of the investigation show that the employee's actions endangered the health and/or safety of students or other employees, the Superintendent shall take disciplinary action or recommend disciplinary action to the Board in accordance with existing policies and statutes. If the results of the investigation suggest that the employee be provided options under the provisions of this policy, the Superintendent shall so direct the immediate supervisor of the employee.

Adopted: date of manual adoption

LEGAL REF.: P.L. 100-690 Title V, Subtitle D.
34 C.F.R. Part 85

CROSS REF.: EEAEAA - Drug and Alcohol Testing of Transportation Employees

TOBACCO USE BY STAFF MEMBERS / SMOKING

The use, possession and distribution of tobacco products, e-cigarettes and nicotine liquid containers, alcoholic beverages, mood-altering substances and illicit drugs is prohibited in the following locations:

School grounds.

School buildings.

School parking lots.

School playing fields.

School buses and other District vehicles.

Off-campus school-sponsored events.

The meaning of the terms included herein shall be as provided in New Mexico Administrative Code 6.12.4.1 through 6.12.4.9. Notice of this policy shall be made by a listing of prohibited items that will be included in a Tobacco, Drug and Alcohol Free School notice posted at the entrance to school buildings and athletic events.

The Superintendent may establish procedures necessary to implement this policy. Disciplinary penalties may be imposed in accord with policies of the District regarding employee conduct and disciplinary actions.

The prohibitions do not apply to an adult when possession or use of the tobacco products are for demonstration purposes as a necessary instructional component of a tobacco prevention or cessation program that is:

Approved by the school.

Established in accord with New Mexico Revised Statute.

Adopted: date of manual adoption

LEGAL REF.: 24-16-3 *et seq*., NMSA Dee Johnson Clean Air Act
6.12.4.8 NMAC
1994 Op. Att'y Gen. No. 94-03, 1994 N.M. AG LEXIS 4.
20 U.S.C. 6083 Pro-Children Act of 1994 (Environmental

Tobacco Smoke).
34 C.F.R. Part 85 Drug Free Workplace Act

CROSS REF.: GBEB - Staff Conduct
GCQF - Discipline, Suspension, Termination and Discharge of Professional Staff Members
GDQD - Discipline, Suspension, Termination and Discharge of Support Staff Members
JICG - Tobacco Use by Students
KF - Community Use of School Facilities
KFAA - Tobacco Use on School Premises at Public Functions

STAFF PERSONAL SECURITY AND SAFETY

Violence

Any employee who observes or has direct knowledge of an act of violence upon an employee during the performance of the employees duties or of an act of vandalism to school property shall file an incident report in accordance with procedures established by the New Mexico Secretary of Education.

Threats

The Superintendent shall establish procedures that provide for the protection of any employee who is threatened with harm by an individual or a group while carrying out assigned duties.

Adopted: date of manual adoption

LEGAL REF.: 22-10A-33 NMSA (1978)
30-3-9 NMSA (1978)
30-3-9.1 NMSA (1978)
6.19.3.6 NMAC *et seq*.

REGULATION **REGULATION**

STAFF PERSONAL SECURITY AND SAFETY

Threats

Any employee who is threatened with harm by an individual or a group while carrying out assigned duties shall immediately notify the school principal or supervisor. The principal or supervisor shall then immediately notify the Superintendent's office of the threat and together they shall take immediate steps in cooperation with the employee to provide every reasonable precaution for the employee's safety. Precautionary steps, including contacting law enforcement, seeking injunctive relief or any advisable legal action, shall be reported to the Superintendent's office at the earliest possible time.

EMPLOYEE ASSISTANCE

When, in the opinion of the immediate supervisor and/or the Superintendent, the employee's physical or emotional condition warrants, the District may require a complete examination, at District expense, by a licensed physician selected by the District.

The Superintendent shall have procedures for complying with the requirements of the Occupational Safety and Health Administration (OSHA), including an exposure-control plan, methods of compliance, work-practice controls, postexposure evaluation and follow-up, and administering vaccine to employees exposed to Hepatitis B virus.

All employees who as a result of their employment have had significant exposure to bloodborne pathogens (Hepatitis B/Human Immunodeficiency Virus) are required to report the details of the exposure in writing to the District and are required to follow postexposure evaluation and follow-up activities in accordance with New Mexico and federal laws. An employee who chooses not to complete these reporting requirements will be at risk of losing any claim to rights.

Employee Assistance Program

Employees may be referred to an Employee Assistance Program when the employee's job performance or attendance is unsatisfactory and the employee is unable or unwilling to correct the situation, regardless of paid leave time available to the employee. The employee has the responsibility to perform job duties and to have regular dependable attendance. Employees who have drug or alcohol abuse problems are encouraged to voluntarily seek assistance.

The Employee Assistance Program will consist of referrals to Board approved community or other area counseling and rehabilitation programs through the personnel office.

Failure to exhibit continuous and ongoing improvement of the unsatisfactory work performance after assistance has been offered and/or accepted will result in termination or non-renewal of the employee, according to prescribed school District policy, administrative regulations, local, state and federal laws.

Any employee who voluntarily seeks support and assistance from the District

for a drug or alcohol problem before it becomes an employment issue will be granted unpaid leave, sick leave, or a combination of both to secure treatment/counseling for their problem.

The District employer reserves the right to request a second medical opinion, if the employer questions the employee returning to work in a timely manner.

Adopted: date of manual adoption

LEGAL REF.: 29 U.S.C. 653

CROSS REF.: EBBB - Accident Reports

EXHIBIT **EXHIBIT**

EMPLOYEE ASSISTANCE

(Bloodborne Pathogen Requirements)

Exposure Control Plan

Employee(s) with occupational exposure to human blood, human blood components, products made from human blood, or pathogenic microorganisms, including but not limited to Hepatitis B virus or HIV, shall comply with this Exposure Control Plan designed to eliminate or minimize employee exposure.

This Exposure Control Plan contains the following elements:

The exposure determination outlined below.

The schedule and method of implementation.

The procedure for the evaluation of circumstances surrounding exposure.

A copy of this Exposure Control Plan shall be accessible to employees.

This Exposure Control Plan shall be reviewed and updated at least annually and whenever necessary to reflect new or modified tasks and procedures that affect occupational exposure, and to reflect new or revised employee positions with occupational exposure.

This Exposure Control Plan shall be made available to the Assistant Secretary of Labor and the Director of the Occupational Safety and Health Administration upon request for examination and copying.

Exposure Determination

The District has determined that employee positions may involve the following levels of exposure to bloodborne pathogens as a collateral function to the primary job description:

High risk - Coaches, physical education instructors, custodians, certain special education program personnel, playground duty personnel, health services personnel, and security personnel.

Moderate risk - Regular instructional program personnel, other special education program personnel, school level office personnel, maintenance personnel, food services personnel, and special assignment personnel (e.g., counselors, librarians).

Low risk - District level office personnel.

Methods of Compliance

General. Universal precautions shall be observed by all District employees to prevent contact with blood or other potentially infectious materials. Under circumstances in which differentiation between body fluid types is difficult or impossible, all body fluids shall be considered potentially infectious materials.

Engineering and work practice controls:

Engineering and work practice controls shall be used to eliminate or minimize employee exposure. If occupational exposure remains after institution of these controls, personal protective equipment shall also be used.

Engineering controls shall be examined and maintained or replaced on a regular schedule to ensure their effectiveness.

The District shall provide hand-washing facilities that are readily accessible to employees.

When provision of hand-washing facilities is not feasible, the District shall provide either an appropriate antiseptic hand cleanser in conjunction with clean cloth/paper towels or antiseptic towelettes. When antiseptic hand cleansers or towelettes are used, hands shall be washed with soap and running water as soon as feasible.

The District requires that employees wash their hands immediately or as soon as feasible after removal of gloves or other personal protective equipment. Supervisory personnel shall ensure compliance.

The District requires that employees wash hands and any other skin with soap and water, or flush mucous membranes with water immediately or as soon as feasible following contact of such body areas with blood or other potentially infectious materials. Supervisory personnel shall ensure compliance.

Contaminated needles and other contaminated sharps shall not be bent, recapped, or removed except as noted below. Shearing or

breaking of contaminated needles is prohibited.

Contaminated needles and other contaminated sharps shall not be recapped or removed unless no other alternative is feasible or such action is required by a specific medical procedure as determined by a competent medical professional qualified to make such determination.

Such recapping or needle removal must be accomplished through the use of a mechanical device or a one-handed technique.

Immediately or as soon as possible after use, contaminated reusable sharps shall be placed in appropriate containers until properly reprocessed. These containers shall be:

Puncture resistant.

Labeled or color coded in accordance with this standard.

Leakproof on the sides and bottom.

In accordance with legal requirements for reusable sharps.

Eating, drinking, smoking, applying cosmetics or lip balm, and handling contact lenses are prohibited in work areas where there is a reasonable likelihood of occupational exposure.

Food and drink shall not be kept in refrigerators, freezers, shelves, or cabinets, or on countertops or benchtops where blood or other potentially infectious materials are present.

All procedures involving blood or other potentially infectious materials shall be performed in such a manner as to minimize splashing, spraying, spattering, and generation of droplets of these substances.

Mouth pipetting/suctioning of blood or other potentially infectious materials is prohibited.

Specimens of blood or other potentially infectious materials shall be placed in a container that prevents leakage during collection, handling, processing, storage, transport, or shipping.

The container for storage, transport, or shipping shall be labeled or color coded according to law and closed prior to being stored, transported, or shipped. When a facility utilizes "universal precautions" in the handling of all specimens, the labeling/color coding of specimens is not necessary, provided containers are

recognizable as containing specimens. This exemption applies only while such specimens/containers remain with the facility. Labeling or color coding is required when such specimens/ containers leave the facility.

If outside contamination of the primary container occurs, the primary container shall be placed within a second container that prevents leakage during handling, processing, storage, transport, or shipping and is labeled or color coded according to the requirements of this standard.

If the specimen could puncture the primary container, the primary container shall be placed within a secondary container that is puncture resistant in addition to the above characteristics.

Equipment that may become contaminated with blood or other potentially infectious materials shall be examined prior to servicing or shipping and shall be decontaminated as necessary, unless the decontamination of such equipment or portions of such equipment is not feasible as determined by a supervisory employee assigned to make such determination.

A readily observable label in accordance with law shall be attached to the equipment stating which portions remain contaminated.

This information shall be conveyed to all affected employees, the servicing representative, and/or the manufacturer, as appropriate, prior to handling, servicing, or shipping so that appropriate precautions will be taken.

Personal protective equipment:

Provision. When occupational exposure occurs, the District shall provide, at no cost to the employee, appropriate personal protective equipment such as, but not limited to, gloves, gowns, laboratory coats, face shields or masks and eye protection, and mouthpieces, resuscitation bags, pocket masks, or other ventilation devices. Personal protective equipment will be considered "appropriate" only if it does not permit blood or other potentially infectious materials to pass through to or reach the employee's work clothes, street clothes, undergarments, skin, eyes, mouth, or other mucous membranes under normal conditions of use and for the duration of time that the protective equipment will be used.

Use. The District requires that all exposed employees use appropriate personal protective equipment unless the District documents that a specific employee temporarily and briefly declined to use personal protective equipment when, under rare and extraordinary circumstances, it was such employee's professional judgment that in the specific instance its use would have prevented the delivery of health care or public safety services or would have posed an increased hazard to the safety of the worker or co-worker. When the employee makes this judgment, the circumstances shall be reported by the employee and investigated and documented by the District in order to determine whether changes can be instituted to prevent such occurrences in the future.

Accessibility. Appropriate personal protective equipment in the appropriate sizes must be readily accessible at the work site or issued to employees. Hypoallergenic gloves, glove liners, powderless gloves, or other similar alternatives shall be readily accessible to employees who are allergic to the gloves normally provided.

Cleaning, laundering, and disposal. The District shall clean, launder, and dispose of *personal protective equipment required* in this standard, at no cost to the employee.

Repair and replacement. The District shall repair or replace personal protective equipment as needed to maintain its effectiveness, at no cost to the employee.

Any garment(s) penetrated by blood or other potentially infectious materials shall be removed immediately or as soon as feasible.

All personal protective equipment shall be removed prior to leaving the work area.

When personal protective equipment is removed it shall be placed in an appropriately designated area or container for storage, washing, decontamination, or disposal.

Gloves. Gloves shall be worn when it can be reasonably anticipated that the employee may have hand contact with blood, other potentially infectious materials, mucous membranes, and nonintact skin; when performing vascular access procedures; and when handling or touching contaminated items or surfaces.

Disposable (single-use) gloves, such as surgical or examination gloves, shall be replaced as soon as practical when contaminated

or as soon as feasible if they are torn, punctured, or their ability to function as a barrier is compromised.

Disposable (single-use) gloves shall not be washed or decontaminated for reuse.

Utility gloves may be decontaminated for reuse if the integrity of the gloves is not compromised. However, they must be discarded if they are cracked, peeling, torn, punctured, or exhibit other signs of deterioration or when their ability to function as a barrier is compromised.

Housekeeping:

General. The work site must be maintained in a clean and sanitary condition. The District shall establish, attach hereto, and implement an appropriate written schedule for cleaning and the method of decontamination based upon the location within the facility, type of surface to be cleaned, type of soil present, and tasks or procedures being performed in the area.

All school activity areas are cleaned daily.

In cleaning operations involving human blood, a cleaning solution consisting of ten to one (10:1) ratio of water and bleach will be used.

All equipment and environmental and working surfaces shall be cleaned and decontaminated after contact with blood or other potentially infectious materials.

Contaminated work surfaces shall be decontaminated with an appropriate disinfectant after completion of procedures, immediately or as soon as feasible when surfaces are overtly contaminated or after any spill of blood or other potentially infectious materials, and at the end of the work shift if the surface may have become contaminated since the last cleaning.

Protective coverings - such as plastic wrap, aluminum foil, or imperviously backed absorbent paper used to cover equipment and environmental surfaces - shall be removed and replaced as soon as feasible when they become overtly contaminated or at the end of the work shift if they may have become contaminated during the shift.

All bins, pails, cans, and similar receptacles intended for reuse that have a reasonable likelihood of becoming contaminated with

blood or other potentially infectious materials shall be inspected and decontaminated on a regularly scheduled basis and cleaned and decontaminated immediately or as soon as feasible upon visible contamination.

Broken glassware that may be contaminated shall not be picked up directly with the hands. It shall be cleaned up using mechanical means such as a brush and dust pan, tongs, or forceps.

Reusable sharps that are contaminated with blood or other potentially infectious materials shall not be stored or processed in a manner that requires employees to reach by hand into the containers where these sharps have been placed.

Regulated waste:

Contaminated sharps discarding and containment:

Contaminated sharps shall be discarded immediately or as soon as feasible in containers that are:

- Closable.
- Puncture resistant.
- Leakproof on sides and bottom.
- Labeled or color coded.

During use, containers for contaminated sharps shall be:

- Easily accessible to personnel and located as close as is feasible to the immediate area where sharps are used or can be reasonably anticipated to be found (e.g., laundries).
- Maintained upright throughout use.
- Replaced routinely and not be allowed to overfill.

When moving containers of contaminated sharps from the area of use, the containers shall be:

- Closed immediately prior to removal or replacement to prevent spillage or protrusion of contents during handling, storage, transport, or shipping.

- Placed in a secondary container if leakage is possible. The second container shall be:

  Closable.

  Constructed to contain all contents and prevent leakage during handling, storage, transport, or shipping.

  Labeled or color coded.

  Reusable containers shall not be opened, emptied, or cleaned manually or in any other manner that would expose employees to the risk of percutaneous injury.

Other regulated waste containment:

Regulated waste shall be placed in containers that are:

- Closable.
- Constructed to contain all contents and prevent leakage of fluids during handling, storage, transport, or shipping.
- Labeled or color coded.
- Closed prior to removal to prevent spillage or protrusion of contents during handling, storage, transport, or shipping.

If outside contamination of the regulated waste container occurs, it shall be placed in a second container. The second container shall be:

- Closable.
- Constructed to contain all contents and prevent leakage of fluids during handling, storage, transport, or shipping.
- Labeled or color coded.
- Closed prior to removal to prevent spillage or protrusion of contents during handling, storage, transport, or shipping.

Disposal of all regulated waste shall be in accordance with

applicable regulations of the United States, states, territories, and political subdivisions of states and territories.

Laundry:

Contaminated laundry shall be handled as little as possible, with a minimum of agitation.

Contaminated laundry shall be bagged or containerized at the location where it was used and shall not be sorted or rinsed in the location of use.

Contaminated laundry shall be placed and transported in bags or containers labeled or color coded. When a facility utilizes universal precautions in the handling of all soiled laundry, alternative labeling or color coding is sufficient if it permits all employees to recognize the containers as requiring compliance with universal precautions.

Whenever contaminated laundry is wet and presents a reasonable likelihood of soak-through of or leakage from the bag or container, the laundry shall be placed and transported in bags or containers that prevent soaking-through and/or leakage of fluids to the exterior.

Employees who have contact with contaminated laundry must wear protective gloves and other appropriate personal protective equipment.

When a facility ships contaminated laundry off-site to a second facility, which does not utilize universal precautions in the handling of all laundry, the facility generating the contaminated laundry must place such laundry in bags or containers that are labeled or color-coded.

Hepatitis B Vaccination and Postexposure Evaluation and Follow-up

General:

The District shall make available the hepatitis B vaccine and vaccination series to all employees who have occupational exposure, and postexposure evaluation and follow-up to all employees who have had an exposure incident.

The District requires that all medical evaluations and procedures,

including the hepatitis B vaccine, and vaccination series and postexposure evaluation and follow-up, including prophylaxis, are:

Made available at no cost to the employee.

Made available to the employee at a reasonable time and place.

Performed by or under the supervision of a licensed physician or by or under the supervision of another licensed health care professional.

Provided according to recommendations of the U.S. Public Health Service current at the time these evaluations and procedures take place, except as specified in this section on hepatitis B vaccination and postexposure evaluation and follow-up.

The District requires that all laboratory tests be conducted by an accredited laboratory at no cost to the employee.

Hepatitis B vaccination:

Hepatitis B vaccination shall be made available after the employee has received the training required and within ten (10) working days of initial assignment to all employees who have occupational exposure unless the employee has previously received the complete hepatitis B vaccination series, antibody testing has revealed that the employee is immune, or the vaccine is contraindicated for medical reasons.

The District shall not make participation in a prescreening program a prerequisite for receiving hepatitis B vaccination.

If the employee initially declines hepatitis B vaccination but at a later date while still covered under the standard decides to accept the vaccination, the District shall make available hepatitis B vaccination at that time.

The District requires all employees who decline to accept hepatitis B vaccination that is offered to sign the following statement:

I understand that due to my occupational exposure to blood or other potentially infectious materials I may be at risk of acquiring hepatitis B virus (HBV) infection. I have been given the opportunity to be vaccinated with hepatitis B vaccine, at no charge to myself. However, I decline hepatitis B vaccination at this time. I understand that by declining this vaccine, I

continue to be at risk of acquiring hepatitis B, a serious disease. If in the future I continue to have occupational exposure to blood or other potentially infectious materials and I want to be vaccinated with hepatitis B vaccine, I can receive the vaccination series at no charge to me.

If a routine booster dose(s) of hepatitis B vaccine is recommended by the U.S. Public Health Service at a future date, such booster dose(s) shall be made available.

Postexposure evaluation and follow-up. Following a report of an exposure incident, the District shall make immediately available to the exposed employee a confidential medical evaluation and follow-up, including at least the following elements:

Documentation of the route(s) of exposure, and the circumstances under which the exposure incident occurred.

Identification and documentation of the source individual, unless the District can establish that identification is infeasible or prohibited by state or local law.

The source individual's blood shall be tested as soon as feasible, and after consent is obtained, in order to determine HBV and HIV infectivity. If consent is not obtained, the District shall establish that legally required consent cannot be obtained. When the source individual's consent is not required by law, the source individual's blood, if available, shall be tested and the result documented.

When the source individual is already known to be infected with HBV or HIV, testing for the source individual's known HBV or HIV status need not be repeated.

Results of the source individual's testing shall be made available to the exposed employee, and the employee shall be informed of applicable laws and regulations concerning disclosure of the identity and infectious status of the source individual.

Collection and testing of blood for HBV and HIV serological status:

The exposed employee's blood shall be collected as soon as feasible and tested after consent is obtained.

If the employee consents to base-line blood collection, but does

not give consent at that time for HIV serologic testing, the sample shall be preserved for at least ninety (90) days. If within ninety (90) days of the exposure incident the employee elects to have the base-line sample tested, such testing shall be done as soon as feasible.

Postexposure prophylaxis, when medically indicated, as recommended by the U.S. Public Health Service.

Counseling.

Evaluation of reported illnesses.

Information provided to the health care professional:

The health care professional responsible for the employee's hepatitis B vaccination shall be provided a copy of this document.

The health care professional evaluating an employee after an exposure incident shall be provided the following information:

A copy of this document.

A description of the exposed employee's duties as they relate to the exposure incident.

Documentation of the route(s) of exposure and circumstances under which exposure occurred.

Results of the source individual's blood testing, if available.

All medical records relevant to the appropriate treatment of the employee, including vaccination status, that are the District's responsibility to maintain.

Health care professional's written opinion. The District shall obtain and provide the employee with a copy of the evaluating health care professional's written opinion within fifteen (15) days of the completion of the evaluation.

The health care professional's written opinion for hepatitis B vaccination shall be limited to whether hepatitis B vaccination is indicated for an employee and whether the employee has received such vaccination.

The health care professional's written opinion for postexposure evaluation and follow-up shall be limited to the following information:

That the employee has been informed of the results of the evaluation.

That the employee has been told about any medical conditions resulting from exposure to blood or other potentially infectious materials that require further evaluation or treatment.

All other findings or diagnoses shall remain confidential and shall not be included in the written report.

Medical record keeping. Medical records required by this standard shall be maintained.

Communication of Hazards to Employees

Labels:

Warning labels shall be affixed to containers of regulated waste, refrigerators and freezers containing blood or other potentially infectious material, and other containers used to store, transport, or ship blood or other potentially infectious materials, except as provided in law.

These labels shall contain the "biohazard" label.

These labels shall be fluorescent orange or orange-red or predominantly so, with lettering or symbols in a contrasting color.

Labels are required to be affixed as close as feasible to the container by string, wire, adhesive, or other method that prevents their loss or unintentional removal.

Red bags or red containers may be substituted for labels.

Containers of blood, blood components, or blood products that are labeled as to their contents and have been released for transfusion or other clinical use are exempted from the labeling requirements of this section on communication of hazards to employees.

Individual containers of blood or other potentially infectious materials that are placed in a labeled container during storage, transport, shipment, or disposal are exempted from the labeling requirements.

Labels required for contaminated equipment shall be in accordance

with this section and shall also state which portions of the equipment remain contaminated.

Regulated waste that has been decontaminated need not be labeled or color coded.

Information and training:

All employees with occupational exposure shall participate in a training program, which must be provided at no cost to the employees and during working hours.

Training shall be provided as follows:

At the time of initial assignment to tasks where occupational exposure may take place.

Within ninety (90) days after the effective date of the standard.

At least annually thereafter.

For employees who have received training on bloodborne pathogens in the year preceding the effective date of the standard, only training with respect to the provisions of the standard that were not included need be provided.

Annual training for all employees shall be provided within one (1) year of their previous training.

The District shall provide additional training when changes such as modification of tasks or procedures or institution of new tasks or procedures affects the employee's occupational exposure. The additional training may be limited to addressing the new exposures created.

Material appropriate in content and vocabulary to educational level, literacy, and language of employees shall be used.

The training program shall contain at a minimum the following elements:

An accessible copy of the regulatory text of this standard and an explanation of its contents.

A general explanation of the epidemiology and symptoms of bloodborne diseases.

An explanation of the modes of transmission of bloodborne pathogens.

An explanation of the District's Exposure Control Plan and the means by which the employee can obtain a copy of the written plan.

An explanation of the appropriate methods for recognizing tasks and other activities that may involve exposure to blood and other potentially infectious materials.

An explanation of the use and limitations of methods that will prevent or reduce exposure, including appropriate engineering controls, work practices, and personal protective equipment.

Information on the types, proper use, location, removal, handling, decontamination, and disposal of personal protective equipment.

An explanation of the basis for selection of personal protective equipment.

Information on the hepatitis B vaccine, including information on its efficacy, safety, method of administration, the benefits of being vaccinated, and that the vaccine and vaccination will be offered free of charge.

Information on the appropriate actions to take and persons to contact in an emergency involving blood or other potentially infectious materials.

An explanation of the procedure to follow if an exposure incident occurs, including the method of reporting the incident and the medical follow-up that will be made available.

Information on the postexposure evaluation and follow-up that the District is required to provide for the employee following an exposure incident.

An explanation of the labels and/or color coding required.

An opportunity for interactive questions and answers with the person conducting the training session.

The person conducting the training shall be knowledgeable in the subject matter covered by the elements contained in the training program as it relates to the workplace that the training will address.

Record Keeping

Medical records:

The District shall establish and maintain an accurate record for each employee with occupational exposure as defined herein.

This record shall include:

The name and Social Security number of the employee.

A copy of the employee's hepatitis B vaccination status, including the dates of all hepatitis B vaccinations and any medical records relative to the employee's ability to receive vaccination.

A copy of all results of examinations, medical testing, and follow-up procedures.

The District's copy of the health care professional's written opinion.

A copy of the information provided to the health care professional.

Confidentiality. The District shall ensure that employee medical records required by law are:

Kept confidential.

Not disclosed or reported, without the employee's express written consent, to any person within or outside the workplace, except as required by law.

The District shall maintain the records required by law for at least the duration of employment plus thirty (30) years.

Training records:

Training records shall include the following information:

The dates of the training sessions.

The contents or a summary of the training sessions.

The names and qualifications of persons conducting the training.

The names and job titles of all persons attending the training

sessions.

Training records shall be maintained for three (3) years from the date on which the training occurred.

Availability:

The District shall ensure that all records required to be maintained shall be made available, upon request, to the Assistant Secretary of Labor and the Director of the Occupational Safety and Health Administration for examination and copying.

Employee training records required by law shall be provided upon request for examination and copying to employees, to employee representatives, to the Director of the Occupational Safety and Health Administration, and to the Assistant Secretary of Labor.

Employee medical records required by law shall be provided upon request, for examination and copying, to the subject employee, to anyone having written consent of the subject employee, to the Director of the Occupational Safety and Health Administration, and to the Assistant Secretary of Labor.

Transfer of records:

The District shall comply with the legal requirements involving transfer of records.

If the District ceases to do business and there is no successor district to receive and retain the records for the prescribed period, the District shall notify the Director of the Occupational Safety and Health Administration, at least three (3) months prior to their disposal, and transmit them to the Director of the Occupational Safety and Health Administration, if required by the Director of the Occupational Safety and Health Administration to do so, within that three (3) month period.

WELLNESS PROGRAMS

(Communicable Diseases)

The Board believes that the health and safety of the students and employees of the District are primary concerns, and that it is necessary, therefore, to adopt a policy governing the manner in which the Board and the administration address such concern when a current or potential employee is infected with a communicable disease. While designed to protect students and employees, this policy also protects the legitimate interests and rights of employees or potential employees having a communicable disease or are carriers of a communicable disease. Employees with a communicable disease or being a carrier of a communicable disease will be permitted to retain their positions, whenever, after reasonable accommodations and without undue hardship, there is no risk of transmission of the disease to others, provided an employee is able to continue to perform the essential functions of the position.

Any decision affecting the employment, continued employment, or suspension from duty will be based upon competent medical advice and will balance the rights of the infected individual against the legitimate interest of the District in protecting the health and safety of the students and remaining employees. Such decisions shall be made in accordance with the provisions of this policy and District administrative procedures. Applicants for employment who are carriers of or who have a communicable disease are obligated to disclose that fact before being employed. Current employees who are carriers of or who have a communicable disease are obligated to disclose that fact to their immediate supervisor as soon as the employee is aware of the condition. The District will not require mandatory testing or screening of individuals for communicable diseases as a condition of employment, either initially or annually, however, if District authorities have reasonable cause to believe that an employee has or is a carrier of a communicable disease, such individual may be required to submit to an appropriate medical examination at the expense of the District.

Employees may voluntarily choose to absent themselves from their position using the Board's other employment policies including sick leave or any other appropriate leaves for any period during which the employee's condition is infectious and/or communicable, provided that such absence is supported by a competent medical professional. Employees who have or are carriers of communicable diseases and who have not voluntarily absented themselves

from their duties, will have their employment situation reviewed by a Review Team consisting of:

the employee's physician;

a physician selected by the District;

the employee;

the employee's immediate supervisor; and

the Superintendent or the Superintendent's designee.

The Review Team will make a recommendation to the Superintendent for employment or placement action. The Superintendent shall develop and implement administrative procedures for administering this policy.

Medical Examinations. If at any time there is a question as to the ability of a District employee to perform essential job-related functions, the District may require a complete medical examination by a District appointed physician at the expense of the District. Such action may be taken to protect the health and safety of the employee, other employees or the students while at the same time protecting the legitimate rights and interests of the employee. Such a medical examination will be considered job-related and consistent with business necessity, and therefore permissible, in the following situations:

When an employee wishes to return to work following an absence due to illness or injury. An examination may be conducted to determine if the employee, with reasonable accommodation, can safely and effectively perform the essential functions of the job.

When an employee requests an accommodation. If an employee requests an accommodation help identify potential accommodations.

When an employee is having difficulty performing the assigned job effectively, the District m

When the examination is required by law, medical examinations or monitoring are required under certain circumstances by regulations issued by the Department of Transportation and the Occupational Safety and Health Administration.

The District may conduct voluntary medical examinations as part of an employee health or wellness program. All information obtained through medical inquiries or examinations must be treated as confidential. Thus,

medical information must be kept in a confidential file, separate from other personnel information about the employee. The Superintendent shall develop and implement administrative procedures necessary to administer this policy.

Universal Precautions

The District shall follow the "Universal Precautions Standard" set forth in the attached Exhibit GBGCA-E to protect employees who are at risk of being exposed to blood and body fluids in the course of their work.

Food Service Workers

The District shall follow the guidance of the U.S. Department of Health and Human Services concerning infectious and communicable diseases transmitted through the handling of food, and special precautions required for food services workers.

HIV/AIDS

Current medical information indicates that HIV can be transmitted by sexual intercourse with an infected partner, by injection of infected blood products, and by transmission from an infected mother to her child *in utero* or during the birth process. None of the identified cases of HIV infection in the United States are known to have been transmitted in a school setting or through any other casual person-to-person contact. There is no evidence that HIV is spread by sneezing, coughing, shaking hands, hugging, or sharing toilets, food, water, or utensils. According to best medical knowledge and judgments, the use of the "universal precautions" and other procedures that implement this policy are sufficient to protect staff members and students from transmission of HIV at school.

Adopted: date of manual adoption

LEGAL REF.: 22-10A-34 NMSA
29 U.S.C. 794 *et seq.* (Sec. 504 of the Rehabilitation Act)
42 U.S.C. 12101 *et seq.* (Americans with Disabilities Act)
29 C.F.R. 1630 (ADA guidelines)
29 C.F.R. 1910.10 (OSHA Universal Precautions Standard)

CROSS REF.: GBGC - Employee Assistance
JLCB - Immunizations of Students

EXHIBIT **EXHIBIT**

WELLNESS PROGRAMS

(Communicable Diseases)

Handling Body Fluids in Schools

The following guidelines are meant to provide simple and effective precautions against transmission of disease for all people potentially exposed to the blood or body fluids of any person (student and/or school employee). No distinction is made between body fluids from persons with a known disease or those from persons without symptoms or with an undiagnosed disease.

The body fluids of all people should be considered to contain potentially infectious agents. The term *body fluids* includes blood, semen, drainage from scrapes and cuts, feces, urine, vomit, respiratory secretions (such as nasal discharge), and saliva.

Whenever possible, avoid direct skin contact with body fluids. Disposable gloves are recommended when direct hand contact with body fluids is anticipated. If extensive contact is made with body fluids, hands must be washed afterwards. Gloves used for this purpose should be put in a plastic bag, secured, and disposed of daily.

If direct skin contact does occur, hands and other affected skin areas of all exposed people shall be routinely washed with soap and water.

Proper handwashing requires the use of soap and water and vigorous washing under a stream of running water for approximately ten (10) seconds.

Clothing and other nondisposable items that are soaked through with body fluids should be rinsed and placed in plastic bags. If presoaking is required to remove stains, rinse or soak the item in cold water prior to bagging. Clothing should be sent home with the student for washing, with appropriate directions to parents and teachers (see *laundry instructions* below). Always wear gloves when handling items that have come in contact with body fluids.

Contaminated disposable items shall be handled with disposable

gloves, put in a plastic bag, secured, and disposed of daily.

Body fluid spills on hard surfaces (i.e., floors, countertops, books, etc.) shall be disinfected with bleach (diluted to ten [10] parts water and one [1] part bleach). Gloves shall always be worn during cleanup.

Cleaning equipment:

Nondisposable cleaning equipment (such as dust pans, brooms, and buckets) shall be disinfected by thoroughly rinsing in diluted bleach (ten [10] parts water and one [1] part bleach). Mops shall be soaked in the disinfectant after use and then rinsed with hot water. The disinfectant solution shall be promptly disposed of down a drain pipe.

Disposable cleaning equipment (such as paper towels, the vacuum bag, or sweepings) shall be placed in plastic bags, secured, and disposed of daily. No special handling is required for vacuuming equipment. Gloves shall always be used during cleanup.

Laundry instructions:

Clothing soaked with body fluids shall be washed separately from other items. Presoaking may be required for heavily soiled clothing. Otherwise, wash and dry as usual. If the material can be bleached, add one-half (1/2) cup of household bleach to the wash cycle. If the material is not colorfast, add one-half (1/2) cup of all-fabric bleach to the wash cycle.

WORKERS' COMPENSATION

All employees shall be covered by workers' compensation insurance for any accident while on assignment, including an accident on school property or while on official business off school property. An employee must report any such accident to the supervisor's office immediately, since a report on the time of the accident, persons involved, and how it happened is required.

Adopted: date of manual adoption

LEGAL REF.: 6.50.3.9 NMAC
6.50.14.9 NMAC

CROSS REF.: EBBB - Accident Reports
GBGC - Employee Assistance

WORKERS' COMPENSATION

Any employee who has an accident, no matter how slight, while on duty shall notify the supervisor immediately. Failure to follow this procedure could result in the loss of workers' compensation benefits.

After being notified by an employee, the supervisor shall complete and submit the Report of Industrial Injury to the District office.

The Superintendent, upon receiving the supervisor's report, shall, within ten (10) days after notification, submit the Report of Industrial Injury to the insurance carrier.

Compensation Claims

When a job-related injury/accident requires medical attention and absence from the workplace, the following conditions shall apply:

The physician will be responsible for reporting the circumstances of the injury to the District, the Industrial Commission, and the District's insurance carrier.

During the first seven (7) days of absence due to a job-related injury/accident, the employee v

If a job-related injury/accident results in more than seven (7) days absence, the insurance ca

Endorse over to the District the payments received from the insurance carrier, continue to receive a regular salary, and be charged sick leave. When the amount of the insurance payment is determined and received by the District, the employee's sick leave record will be adjusted for that fraction of the time paid by the insurance carrier (e.g., the insurance carrier pays two-thirds [2/3] of the normal salary of the employee, the sick leave will be adjusted on a pro rata basis); or

In no event will an employee receive a combined salary and worker's compensation in excess of the employee's regular salary.

An employee who has used all accumulated sick leave will be removed from the payroll and will receive only such amounts as are paid by the District's insurance carrier.

EXHIBIT **EXHIBIT**

WORKERS' COMPENSATION

(Early Return to Work)

Determining if a Job Offer can be Made for Early Return from an Illness or Injury

The District need only consider an early return when a job that can be performed by the early return employee is available. Creation of a position is not required.

When considering an early return assignment the District should:

Analyze the job and determine its purpose and essential functions.

Consult with the employee to determine the precise job limitations imposed by the attending physician.

Determine if the employee can perform the duties of the job.

Analyze the risk of reinjury or deterioration of the employee's condition.

Adjustments in the job description for personal accommodations such as an amenity or convenience that is not job related shall not be the responsibility of the District. The District shall require that all aspects of the job description be performed adequately.

STAFF PARTICIPATION IN POLITICAL ACTIVITIES

The Board of Education subscribes to the principle that public school employees not only have the right but must also share in the responsibility for the development of sound public policy by assuming full political and citizenship responsibilities. An employee who is a candidate for political office or has been elected to a political office has a joint obligation to the public and to the schools. During this involvement with political activities, an employee will not:

Misrepresent the school district but will take adequate precautions to distinguish between his/her personal views and school district views;

Interfere with a colleague's exercise of political and citizenship rights and responsibilities;

Use school district privileges, resources, or working time to promote political candidates or partisan political activities;

The use of District equipment, supplies, materials, buildings, or other resources to influence the outcome of any election is not permitted.

Assign or expect students to participate in any aspect of campaigning, canvassing, or aiding in the processes of attempting to influence voters to vote for or against individuals or measures as a part of required or enrichment activities of course work. Nor will students be used as a forum for an employee to express personal feelings for or against any candidate in any election at any level.

Campaigning in person, circulating political literature for or against any candidate or cause, or the posting of such literature, is prohibited in the schools or on the school premises with the exception of information and literature pertaining to school district, city, county, or higher education levies and bond issues. The superintendent will act to ensure that unauthorized campaigning or distribution of literature is not permitted.

Upon request, the Superintendent shall grant a political activity leave to an employee to serve in the legislature and will consider on an individual basis leave requests for serving in other public offices that require time away from regular duties. Absences for public service leave shall not exceed 60 school days per contract year. However, if a need arises, such as special

sessions, additional leave shall be granted by the Superintendent. Superintendent approval for public service leave shall be required for the first term only.

Any school employee elected to a public office who is appointed to a committee or committees dealing directly with education issues may file a request for professional leave and upon approval shall be granted leave with no loss of salary for attendance at these meetings. After the first year, the filing of a professional leave request for committee attendance will be required for documentation purposes only.

Employees approved for absence from all assigned duties while serving the elected position shall be granted a political activity leave without pay for all job time missed. Except, should the elected employee fulfill partial job responsibilities while absent from regular duties, he/she will be paid full salary minus the cost of a substitute when approved in advance by the Superintendent. The substitute deduction will be made even if a substitute is not required. When a portion of salary is continued, it will be necessary for the elected employee to verify the services that have been rendered.

This policy shall apply only when an employee is serving as an agent of or working in an official capacity for the District.

Adopted: date of manual adoption

LEGAL REF.: 22-14-14 NMSA
6.60.9.8 NMAC

[15]**G-1650 GBJ**

PERSONNEL RECORDS AND FILES

Professional employees are required to supply the District office with current and complete official transcripts of all college credits.

It is the duty and responsibility of each licensed employee to keep such license current.

The District will maintain a complete and current official personnel file for each District employee. Employees will be advised of, and will be permitted to review and comment on, all information of a derogatory nature to be placed in their respective personnel files. The employee may prepare a written reply to such information, and such reply, if any, will be appended to the information in the file.

All documents within a personnel file are confidential, and the District may create such subfiles within a personnel file as are appropriate to ensure confidentiality and efficient use of the file. Access to personnel files will be limited to authorized District officials and employees. Individual Board members shall have access only when specifically authorized by the Board, as evidenced by action of a quorum of the Board in a legal meeting properly noticed. Employees may review their own files by making written requests to the Superintendent. Confidential information obtained prior to an employee's employment, such as recommendations, will not be available for review by the employee.

Specific information contained in the record, may be considered public information under the law and will be released in accordance with the Inspection of Public Records Act, Confidential Materials Act and Board policy and procedure relative to the disclosure of the District's public records.

The personnel records may contain, among other items, the following information:
1. Background information in regard to training, experience, references, credentials, application form, personal data, and any other information deemed appropriate and necessary. 2. Record of service within the school district consisting of school and grade assignment or subjects taught each year, summer school assignments, copies of contracts, transfer requests, extended leave requests, letters of resignation, and other records deemed important and appropriate.
3. Termination information which shall indicate whether termination was

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15 **Format**

by resignation or dismissal. All information in an employee's personnel file shall be open to the employee except access to the confidential papers of placement bureaus and references received from former employers or personal references given by an employee on an application prior to employment. 4. Records related to medical conditions or disability shall be contained in the permanent, confidential file per federal regulations. 5. No record may be expunged from a personnel file.

The Superintendent shall have custody of the personnel files and may delegate active control to the Assistant Superintendent for Human Resources.

Adopted: date of manual adoption

LEGAL REF.: 14-2-1 NMSA *et seq.* (1978)

CROSS REF.: DKA - Payroll Procedures/Schedules
KDB - Public's Right to Know/Freedom of Information

[16]**G-1661 GBJ-R**

PERSONNEL RECORDS AND FILES

Personnel records shall be open to the following persons upon reasonable notice and appointment set with the Assistant Superintendent for Human Resources for review.

1. Employee concerned. College placement papers and references received from former employers or personal references given by an employee on an application prior to employment will not be shown to an employee. 2. Superintendent. 3. Members of the Superintendent's immediate staff as required in the performance of their duties. 4. Human Resource office staff to the extent required in the performance of their duties.

5. Board of Education during official personnel sessions. 6. Designated school attorney during official personnel sessions of the Board of Education and as requested by Superintendent and/or the Assistant Superintendent for Human Resources. 7. Supervisor or prospective principal and/or assistant principal of the staff member as required in the performance of his/her duties.

Personnel information will not be viewed to anyone other than the above without the written consent of the employee and a minimum of 24 hours' notice. Personnel records may be seen in the Human Resource office, the office of the Superintendent, location of a designated official personnel session of the Board of Education, or the office of the designated school attorney. A Human Resources staff member will accompany an employee reviewing their own personnel file.

Materials shall not be removed from the individual personnel folder except for review and shall be returned to the personnel file immediately after review.

Personnel records shall not be removed from the personnel office or the office of the Superintendent except as designated in policy.

Copies may be provided at a reasonable cost except as to matters involving litigation or threat of litigation in which event copies will be made available through designated school attorney or appropriate representatives.

Lists of RISD personnel (such as school directory and other lists) will not be released to political, commercial, religious groups or by RISD staff. Release of lists of RISD personnel to educational groups or organizations may be approved or denied by the Superintendent.

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EMPLOYMENT RECOMMENDATION

Board Findings

The Board of Education finds as follows:

That under current New Mexico law, an employer and individual employees may be held liable for having provided incomplete or misleading employment references or recommendations in regard to the employer's current or former employees under certain circumstances;

That individual employees of the District who wish to provide employment references or r
employment reference or recommendation;

That under current law, an individual employee of the District who provides a recommendat

That limitations and conditions are required to prevent employment references or recommen

Rules Regarding Employment References and Recommendations

In view of the foregoing, no employee of the District is authorized to issue a written or oral employment reference or recommendation for a current or former employee of the District except in compliance with the following:

No employee may issue or provide an employment reference or recommendation in his or her capacity as an employee of the District for a current or former employee orally – all such references or recommendations shall be in writing only.

No employee may issue or provide an employment reference or recommendation in his or her

Providing a copy of the proposed reference or recommendation to the Superintendent for approval; and

Receiving the written authorization of the reference or recommendation provided.

An employee who wishes to provide an employment reference or recommendation in his or her personal capacity only for a current or former employee of the District, without the authorization or endorsement of the District, shall observe the following limitations and

conditions:

No employee providing such personal reference or recommendation orally may do so during working hours, or while on District premises, or through the use of a telephone or other communications media owned by the District;

No employee providing such personal reference or recommendation in writing may do so d
authorization or agreement; and

An employee providing any such oral or written reference or recommendation shall specify in

Investigation and Record-Keeping

Upon receiving a copy of or a request for a proposed reference for a former employee, the Superintendent shall make appropriate inquiries about the former employee of building administrators at each building in which the former employee worked while employed by the District and shall compile a record of all information regarding the former employee's competency, turpitude, and proper performance of duties. In approving the issuance of a recommendation on behalf of the District, the Superintendent shall ensure that the recommendation fairly reflects all relevant and reliable information bearing upon the former employee's competency, turpitude, and proper performance of duties.

The Superintendent shall keep and maintain copies of all proposed references or recommendations, copies of information compiled as to each, and the responses to each such proposed reference or recommendation.

Penalties

Any violation of the provisions of this policy or any of its procedures by any employee shall subject such employee to discipline, including termination or discharge.

Adopted: date of manual adoption

LEGAL REF.: 14-2-1 NMSA *et seq.* (1978)

CROSS REF.: KDB - Public's Right to Know/Freedom of Information

STAFF GRIEVANCES

Effective communication between District employees, the administrative staff, and the Board is essential for proper operation of the schools. The Board, therefore, authorizes the Superintendent to establish a grievance procedure for employees as the prescribed means of resolving grievances at the earliest date and the lowest possible administrative level.

Such procedure shall provide for Board review of any grievance that cannot be resolved at the administrative level. In such instances, the affected individual may request that the Board review the situation. Such request shall be in writing and shall contain the basis for the appeal, including the act or acts out of which the grievance arose, identification of the Board policies and/or administrative regulations involved, and the remedy sought. Within five (5) working days following notification of the Superintendent's decision, any written request for appeal shall be submitted to the Superintendent for transmittal to the Board. The Board, at a time of its choosing, shall review the grievance and issue a response within fifteen (15) working days following such review.

Limitations: The following situations are not covered by the grievance procedure:

> The discretionary act(s) of professional judgment relating to the evaluation of the work performance of any employee by the designated evaluator(s).

A personnel decision made by the Superintendent including, but not limited to, a terminatio
regulation.

Situations in which the Superintendent and the Board are without authority to act or where

Situations as to which a different procedure for remedy has been provided by the Board, or w

The decision of the Board is final.

Adopted: date of manual adoption

REGULATION **REGULATION**

STAFF GRIEVANCES

Definitions

A *grievance* is a complaint by a District employee alleging a violation or misinterpretation, as to the employee, of any District policy or regulation that directly and specifically governs the employee's terms and conditions of employment.

A *grievant* shall be any employee of the District filing a grievance.

Terms and conditions of employment means the hours of employment, the compensation therefor, including fringe benefits, and the employer's personnel policies directly affecting the employee. In the case of professional employees, the term does not include educational policies of the District. A *day* is any day during which the District conducts business. The *immediate supervisor* is the lowest-level administrator having line supervisory authority over the grievant.

Informal Level

Before filing a formal written grievance, the grievant must attempt to resolve the matter by one (1) or more informal conferences with the immediate supervisor. The first of these informal conferences must be conducted within ten (10) days after the employee knew, or should have known, of the act or omission giving rise to the grievance. A second or any subsequent conference must occur within five (5) days after the initial informal conference, or any subsequent conference.

Formal Level

Level I. Within fifteen (15) days after the employee knew, or should have known, of the act or omission giving rise to the grievance, the grievant must present the grievance in writing to the immediate supervisor.

The grievance shall be a clear, concise statement of the circumstances giving rise to the grievance, a citation of the specific article, section, and paragraph of the policy or regulation that directly and specifically governs the employee's terms and conditions of employment that are alleged to have been

violated, the decision rendered at the informal conference, and the specific remedy sought.

The immediate supervisor shall communicate a decision to the employee in writing within five (5) days after receiving the grievance.

Within the above time limits either party may request a personal conference to attempt to resolve the matter.

Level II. In the event the grievant is not satisfied with the decision at Level I, the decision may be appealed to the Superintendent within five (5) days after receipt of the decision.

The appeal shall include a copy of the original grievance, the decision rendered, and a clear, concise statement of the reasons for the appeal. The Superintendent shall communicate a decision within five (5) days after receiving the appeal. Either the grievant or the Superintendent may request a personal conference within the above time limits.

Level III. If the grievant is not satisfied with the decision at Level II, the grievant may, within five (5) days, submit an appeal in writing to the Superintendent for consideration by the Board.

General provisions:

Failure at any step of this procedure to appeal a grievance to the next step within the specified time limits shall be deemed an acceptance of the decision rendered at that step, and there shall be no further right of appeal. Failure to file a grievance within fifteen (15) days after the employee knew, or should have known, of the circumstances upon which the grievance is based shall constitute a waiver of that grievance. The filing or pendency of any grievance under the provisions of this policy shall in no way operate to impede, delay, or interfere with the jurisdiction of the Board or the Superintendent.

No person(s) shall suffer retaliation, recrimination, discrimination, harassment, or be otherw

Whenever possible, a grievance conference or hearing, at any level, shall be scheduled during

A grievant requiring the attendance and testimony of other employees shall have the right to at District expense.

A separate file shall be maintained by the District for all grievances. To the extent permitted by law, all documents produced during the processing of a grievance shall be filed therein. Nothing herein shall be construed to prevent the District from taking appropriate corrective

action, reporting and documenting such action, and maintaining such documentation in any appropriate files maintained by the District.

Nothing contained herein shall be construed to limit, in any way, the ability of the District a

A grievant may terminate the process at any level if he/she indicates, in writing, a desire to

All grievances shall be filed and processed on grievance forms provided by the District and m

The time limits at any level may be extended by mutual agreement between the grievant and

The grievant may be represented by legal counsel or union representative, if applicable, in within a reasonable time before the conference or hearing. Failure to do so may justify postponement of the conference or hearing or suspension of the deadline while the Superintendent arranges for or consults with District legal counsel.

The grievance proceedings shall focus only on the issues raised by the written grievance as filed and any related issues as the parties in interest may agree to have considered.

EXHIBIT **EXHIBIT**

STAFF GRIEVANCES

LEVEL I
GRIEVANCE FORM A

FORMAL GRIEVANCE PRESENTATION

To be completed by grievant within five (5) days after the last informal conference but no later than fifteen (15) days after the employee knew or should have known of the act or omission giving rise to the grievance.

Grievant: _____

Date of formal grievance presentation: _____

School: _____

Immediate supervisor: _____

Assignment: _____

Policy or regulation alleged to have been violated: _____

Statement of grievance:

Action requested:

Signature

EXHIBIT **EXHIBIT**

STAFF GRIEVANCES

LEVEL I
GRIEVANCE FORM B

DECISION OF IMMEDIATE SUPERVISOR

To be completed by immediate supervisor
within five (5) days after formal filing.

Grievant: ______________________________

Date of formal grievance presentation: ______________________

School: ______________________________

Immediate supervisor: ______________________________

Decision of immediate supervisor and reasons therefor:

Date of decision ______________ ______________________________
Signature of immediate supervisor

- -

Grievant's response [to be completed by the grievant within five (5) days after the decision]:

☐ I accept the above decision of the immediate supervisor.

☐ I he

Date of response_____ _____

Signature of grievant

EXHIBIT **EXHIBIT**

STAFF GRIEVANCES

LEVEL II
GRIEVANCE FORM C

REFERRAL TO SUPERINTENDENT

To be completed by grievant within five (5) days of immediate supervisor's response.

Grievant: _____

Date of formal presentation: _____

Detail reasons for nonacceptance of grievance decisions and any relief sought:

The attached grievance is hereby referred to the Superintendent.

Date of referral _____ _____

Signature of grievant

EXHIBIT **EXHIBIT**

STAFF GRIEVANCES

LEVEL II
GRIEVANCE FORM D

DECISION OF SUPERINTENDENT

To be completed by the Superintendent within five (5) days.

Grievant: _____

Date of formal grievance presentation: _____

Date appeal received by Superintendent: _____

Date hearing held by Superintendent (optional): _____

Decision of Superintendent and reasons therefor:

_____ _____
Date of decision Signature of Superintendent

_____

Grievant's response [to be completed by grievant within five (5) days after the decision]:

☐ I accept the above decision of the Superintendent.

☐ I hereby appeal to the Board for a review of this grievance (Level III).

Date of response_____ _____

Signature of grievant

EXHIBIT **EXHIBIT**

STAFF GRIEVANCES

LEVEL III (Final Action)
GRIEVANCE FORM E

REVIEW BY BOARD

Grievant: _____

Date of formal grievance receipt: _____

The attached grievance is hereby appealed to the Board for a review.

Detail reasons for nonacceptance of grievance decision at Level II and any relief sought:

Date appeal received by Board _____

BOARD RESPONSE:

The Board affirms the Superintendent's response.

The Board rejects the Superintendent's response.

The Board modifies the Superintendent's response as follows:

[TO BE COMPLETED WITHIN FIFTEEN (15) DAYS OF REVIEW]

PROHIBITED PERSONNEL PRACTICES

Whistleblower Retaliatory Action Prohibited

It is a prohibited personnel practice to take a retaliatory action against a public employee for the following activities if, in good faith, the employee believes that the action they have taken is based on an act or failure to act on the part of the School District which constitutes unlawful or improper activity:

communicating to a public body or third (3rd) party,

providing information to, or testifying before a public body,

objecting to or refusing to participate in an activity, policy or practice of a public body.

Posting Required

Every public employer shall keep posted in a conspicuous place on the public employer's premises notices prepared by the employer that set forth the provisions of the Whistleblower Protection Act.

Business Sales Prohibited

A public officer or employee shall not sell, coerce the sale of or be a party to a transaction for goods, services, contraction or personal property directly or indirectly through a personal or family business in which a substantial interest is held to:

an employee supervised by the public officer or employee. (If a supervised employee initiates the sale or the public officer or employee, in good faith, is not aware that the employee is under their supervision the prohibition does not apply.)

a person over whom the public officer or employee has regulatory authority.

A public officer or employee shall not receive a commission or profit from a

transaction for goods, services, construction or personal property directly or indirectly through a personal or family business in which a substantial interest is held to a person over whom the public officer or employee has regulatory authority.

A public officer or employee shall not accept an offer of employment or contract for goods, services, construction or personal property or other things of value from a person over whom the public officer or employee has regulatory authority.

Contributions Prohibited

A business providing financial services involving the investment of public money or issuance of bonds for public projects shall not knowingly contribute anything of value to a public officer or employee of the district who has authority over investment or bonds nor shall such a public office or employee accept any contribution of value from such business (this does not mean food or refreshment valued at less than one hundred dollars [$100] consumed in a day.)

Honoraria Prohibited

No public officer or employee may request or receive an honorarium (money or thing of value worth over hundred dollars [$100) for a speech or service rendered that relates to the performance of public duties. Reasonable reimbursement for meals, lodging or actual travel expenses are acceptable for making the speech or rendering the service.

Adopted: date of manual adoption

LEGAL REF.: 10-16-13 NMSA
10-16-13.3 NMSA

CROSS REF.: BCB - Board Member Conflict of Interest
DJ - Contracts for Purchases and Services
DJE - Bidding Purchasing Procedures
GBEAA - Staff Conflict of Interest

EXHIBIT **EXHIBIT**

PROHIBITED PERSONNEL PRACTICES

WHISTLEBLOWER PROTECTION ACT SUMMARY

It is a prohibited personnel practice to take a retaliatory action against a public employee for the following activities if, in good faith, the employee believes that the action they have taken is based on an act or failure to act on the part of the School District which constitutes unlawful or improper activity:

communicating to a public body or third (3rd) party,

providing information to, or testifying before a public body,

objecting to or refusing to participate in an activity, policy or practice of a public body.

Damages

A public employer that violates the provisions of the Whistleblower Protection Act shall be liable to the public employee for actual damages, reinstatement with the same seniority status that the employee would have had but for the violation, two (2) times the amount of back pay with interest on the back pay and compensation for any special damage sustained as a result of the violation. In addition, an employer shall be required to pay the litigation costs and reasonable attorney fees of the employee. An employee may bring an action pursuant to this section in any court of competent jurisdiction.

Affirmative Defense

It shall be an affirmative defense to a civil action brought pursuant to this section that the action taken by a public employer against a public employee was due to the employee's misconduct, the employee's poor job performance, a reduction in work force or other legitimate business purpose unrelated to conduct prohibited pursuant to the Whistleblower Protection Act and that retaliatory action was not a motivating factor.

Remedies

The remedies provided for in the Whistleblower Protection Act are not exclusive and shall be in addition to any other remedies provided for in any

other law or available under common law. Nothing in the Whistleblower Protection Act precludes civil actions or criminal sanctions for libel, slander or other civil or criminal claims against a person who files a false claim under that act.

Applicability

The provisions of this act apply only to civil actions that occurred on or after July 1, 2008 for damages resulting from retaliatory action filed within two (2) years from the date on which the retaliatory action occurred.

DRUG AND ALCOHOL TESTING OF EMPLOYEES

(Other than Transportation Employees)

Under this policy, any employee of the District (other than a transportation employee) must submit to drug and alcohol testing if the employee's supervisor has reason to believe that the employee's job performance has been impaired by the use of alcohol or a drug.

In addition to the above, an employee shall voluntarily submit to drug and alcohol testing:

After being involved in an accident involving a school vehicle; or

After an accident involving equipment used in the performance of the employee's duties; and

When, based on knowledge of the events and circumstances of an accident, the supervisor has reason to believe that the employee's involvement in the accident was influenced by the use of alcohol or a drug. When possible, the reason shall be documented by an affidavit signed by the supervisor.

The Superintendent shall develop procedures for drug and alcohol testing of employees subject to the following:

The District shall assume the costs of the drug and alcohol testing of employees.

An employee who refuses to submit to drug and alcohol testing or whose test results are positive may be terminated from employment.

An employee who is to be terminated as a result of test findings shall be granted an appeal, upon request, under Policies GCQF and GDQD, as appropriate, as well as relevant provisions of law.

Adopted: date of manual adoption

CROSS REF.: EEAEAA - Drug and Alcohol Testing of Transportation Employees

GBEC - Drug-Free Workplace
GBECA - Nonmedical Use or Abuse of Drugs or Alcohol

DRUG AND ALCOHOL TESTING OF EMPLOYEES

(Other than Transportation Employees)

Substance use that impairs the job performance of an employee will be considered proper cause for disciplinary action up to and including termination, even for a first offense.

The following procedures shall be adhered to in enforcing the policy:

Responsibility for enforcing these procedures shall be placed with, and shall be considered incumbent on, the Superintendent.

Drug and alcohol testing shall be required as follows:

Testing shall be required whenever an individual charged with enforcing these procedures has reason to suspect that an employee's job performance has been impaired by the use of alcohol or a drug.

When possible, the reason(s) shall be documented by an affidavit signed by the person who observed the employee and the employee's supervisor.

Postaccident testing shall be required whenever the supervisor has reason, based on knowledge of the events and circumstances of the accident, to suspect that the employee's involvement in the accident was influenced by the use of alcohol or a drug.

When possible, reason(s) shall be documented by an affidavit signed by the employee's supervisor.

Procedure for testing:

Facilities selected by the District shall provide the testing. A list of authorized facilities shall be maintained by the District.

When reason exists to suspect that the use of alcohol or a drug contributed to or influenced e
immediately be transported to an approved testing facility by a member of
the staff designated by the Superintendent.

Testing may include a preliminary examination by medical personnel. Tests that will detec

A positive test shall be reason to recommend termination.

Administrative leave is authorized until the test results are available. The District shall pa

An employee who refuses to cooperate in such testing, or who tests positive, shall be directed
appropriate destination using a District vehicle. If an employee insists on
driving from the premises, local law enforcement authorities shall be notified.

The District shall assume the costs of the drug and alcohol testing of any employee.

Appeal of test findings:

The District, in cooperation with the testing facility, shall develop a procedure for the employee to obtain a second laboratory opinion on the test findings.

The employee shall be notified of the procedure for obtaining a second laboratory opinion on t

Penalties:

Refusal to immediately take a test, or failure to cooperate fully as requested during testing procedures, shall be considered an act of insubordination and is cause for termination.

A staff member with the responsibility of enforcing these procedures who has knowledge of a

An employee having a positive test indicating use of alcohol or a drug under the above-descri

Nothing in this procedure shall in any way limit the authority of the District to utilize information other than drug and alcohol testing in the discipline and termination of employees for drug and alcohol use.

EXHIBIT **EXHIBIT**

DRUG AND ALCOHOL TESTING OF EMPLOYEES

(Other than Transportation Employees)

I, _____, do hereby swear and affirm:

1. That I am presently an officer/employee of the _____ School District;

2. That I obs
(na

on _____ at _____ doing the following:
(day, date) (time)

_____

_____

_____

3. Reason(s) exist that indicate that the above observed occurrence was the result of the influence of alcohol and/or a drug, as evidenced by:

_____

_____

_____

_____ _____ _____
(date) (affiant signature) (supervisor signature)

Subscribed and sworn to before me this _____ day of _____, 20_____.

My Commission Expires:

_____
Notary Public

_____

PROFESSIONAL STAFF POSITIONS

The District will attempt to activate a sufficient number of positions to accomplish the District's goals and objectives.

Before establishment of any new position, the Superintendent will present a job description for the position that specifies the qualifications and the performance responsibilities.

The Superintendent will maintain a comprehensive and up-to-date set of job descriptions of all positions in the school system.

Adopted: date of manual adoption

LEGAL REF.: 22-5-14 NMSA
6.20.2.12 NMAC
6.60.9.8 NMAC

CROSS REF.: CCB - Line and Staff Relations

PROFESSIONAL STAFF
CONTRACTS AND COMPENSATION

All employment contracts between local school boards and certificated school personnel and between governing authorities of state agencies and certificated school instructors shall be in writing on forms approved by the Secretary of Public Education. These forms shall contain and specify the term of service, the salary to be paid, the method of payment, the causes for termination of the contract and other provisions required by the regulations of the Secretary of Public Education.

All employment contracts between local school boards and certificated school personnel and between governing authorities of state agencies and certificated school instructors shall be for a period of one (1) school year except:

contracts for less than one (1) school year are permitted to fill personnel vacancies which occur during the school year;

contracts for the remainder of a school year are permitted to staff programs when the availab

contracts for less than one (1) school year are permitted to staff summer school programs and

contracts not to exceed three (3) years are permitted for administrators in public schools who

contracts not to exceed three (3) years are permitted at the discretion of the Local School Boa

Except as provided in Section 22-10A-22 NMSA 1978, a person employed by contract pursuant to this section has no legitimate objective expectancy of reemployment, and no contract entered into pursuant to this section shall be construed as an implied promise of continued employment pursuant to a subsequent contract.

Salaries in the District will be differentiated in relationship to duties and responsibilities.

The Superintendent will provide recommendations on salaries and fringe benefits to the Board each year.

After receipt of the Superintendent's recommendations, the Board will annually establish the salaries and benefits for all employees within the budgetary constraints of the District.

Adopted: date of manual adoption

LEGAL REF.: 22-10A-10 NMSA (1978)
22-10A-21 NMSA (1978)
22-10A-22 NMSA (1978)
6.66.2.8 NMAC
6.66.3.8 NMAC

PROFESSIONAL STAFF SALARY SYSTEMS

Prior to the beginning of each school year, each superintendent shall file with the department the school district salary system, which salary system shall incorporate any salary increases or compensation measures specifically mandated by the legislature. Salaries for teachers and school administrators shall be aligned with the licensure framework provided for in the School Personnel Act [Chapter 22, Article 10A NMSA 1978].

A superintendent shall not reduce the school district salary system established above without the prior written approval of the Secretary of Education.

Training Requirements:
General Provisions: All training claimed for salary placement purposes must meet the requirements listed below. Official transcripts of an accredited university, college, or postsecondary institution must verify all college course worked claimed as training for salary placement purposes. It is the responsibility of the individual to request official transcripts from all accredited universities, colleges, or postsecondary institutions attended for submission to the RISD Human Resource Office. The district will only accept official transcripts in sealed envelopes either hand carried by the individual or mailed directly to the Human Resource Office by the university, college, or postsecondary institution.
1. An official transcript is required as proof of the conferment of a degree or of the accumulation of additional hours beyond a degree. An official transcript is defined as issued by an accredited institution and embossed with an institutional seal or other means of official identification.
2. Additional hours of credit will only be counted after each academic degree is awarded. Further, additional hours added after the completion of one degree do not carry over after the completion of another degree. (Refer to #8)
3. Undergraduate and graduate credit hours earned before the bachelor's degree is completed may not be counted after the date the bachelor's degree is awarded.
4. All credit hours, either undergraduate or graduate, may be counted if earned after the bachelor's degree for salary placement upon initial employment by the district. After initial employment salary placement, all additional credit hours submitted on an official transcript, either

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undergraduate or graduate, earned as an employee of the district may be counted for salary placement upon approval of the Superintendent or designee. All requests for approval of additional credit hours must be submitted in writing on the district "Course Approval Form" unless the employee has a degree or program plan on file at the Human Resources Office.

5. Semester hours above a degree will be credited on the salary schedule, subject to prior approval of the Superintendent or his designee(s), only when an official transcript showing those hours is on file in the district Human Resources Office on or before October 1 of the contract year. The increment will be paid only for those hours earned at an accredited college or university. Hours toward an increment on the salary schedule must be semester hours or converted to semester hour equivalent.

6. For salary purposes, a degree, which has been completed but not conferred may be counted only if the degree granting institution verifies in writing that the degree requirements have been completed and that the degree will be conferred at a later date.

7.If an individual has two master's degrees, the second degree may not be counted as forty-five additional hours unless it actually comprises forty-five hours. Only the actual hours constituting the second degree may be counted as hours in addition to the first master's degree.

8. Hours earned by an individual while working toward a degree that are in excess of the actual number of hours needed for that degree may not be counted as additional ("plus") hours once the degree has been completed. For example, although any hours earned while an individual is working toward a master's degree may be counted as they are accumulated as hours additional to the bachelor's degree, once the individual has earned the master's degree, none of those hours earned beyond actual bachelor's degree requirements may be counted as hours in additional to the master's degree – the master's degree becomes the new starting point.

Experience Requirements

General Provisions: All service claimed for salary placement purposes must meet the requirements in sections 1-15 of this section. The service verification form and any other supporting documents must meet the requirements for such school records and documentation in this section. All service shall be based on the contractual year (July 1-June 30). No more than one year of experience may be acquired in any one contractual year. It is the responsibility of the individual to mail or hand deliver the service verification form to all previous employers. The district will only accept service verification forms mailed or faxed directly to the district by the previous employer.

1.Reported experience must be instructionally related and must be verified by use of a service verification form, a W-2 form, or an in-district contract

and evaluation form.
2. Verifiable Experience: The service verification form shall include places of employment, dates of employment (starting date and ending date), and number of hours/days worked for each year of employment. The information must be verified and signed by the previous employer.
3.If a person is employed by more than one school district during the same school year, a service verification form from each employing district is required.
4. For personnel employed in a year-round school system, the actual dates of employment during that school's calendar must be indicated on the service verification form. The dates may not necessarily conform to the contractual year as defined above of this section.
5. Substitute teaching experience shall not count towards service credit.
6. Accreditation must be by a recognized state or regional accrediting agency in the United States. In states or territories that have no provisions for accrediting, licensing, or approving private elementary or secondary schools, service shall be acceptable provided the person held, while employed, a valid teaching certificate from the state in which the school is located or a valid New Mexico teaching certificate.

7. Instructionally-Related Experience: To qualify as instructionally related, experience must either be in a position in which the primary job responsibility is the supervision and/or provision of formal instruction or in a position as a licensed or certified professional in a clinical or parallel setting. The first type of instructionally-related experience includes but is not limited to experience as a licensed or certified classroom teacher in an accredited public or private school or accredited post secondary institution; experience as a certified or licensed superintendent, director of instruction, director of testing, director of special education, or a principal in an accredited public or private school; experience as a president, dean or department head in an accredited post secondary institution; experience as a formal trainer in government, business, or industry; experience in a verifiable instructional capacity in the military. The second type of instructionally-related experience includes but is not limited to experience as a registered nurse in a school, hospital, doctor's office, or clinical setting; and experience as an occupational or physical therapist (or any other ancillary service provider) in a school, hospital, doctor's office, or clinical setting.
8. Verified employment for support service personnel shall be counted as experience in their licensed or instructional area. Support personnel are coordinators/subject matter specialists, library/media specialists, guidance counselors, registered nurses, diagnosticians, speech therapists, psychologists, audiologists, interpreters, orientation and mobility specialists, and social workers.
9. Verified employment for trades and industries instructors shall be counted

as experience in their licensed or instructional areas. Verified employment must be documented on the service verification form or in writing from previous employer.

10.Military service shall be counted only when verified as instructionally related. Discharge papers that include a description of the duties to which the individual was assigned are acceptable. If this paperwork is insufficient to determine whether or not the duties were instructionally related, further proof will be required of the employee before credit for such experience may be given. Such additional verification may consist of official documents issued by the military or of written confirmation that includes a description of the instructionally related duties performed and the signature of the employee's former commanding officer or authorized designee.

11.All college or university experience must be recorded on the service verification form. A supporting letter or form must be attached to the service verification form verifying the either the full-time or part-time employment was at faculty status or its equivalent and that the schedule of work and the pay constituted that of other similar faculty employees. It is the responsibility of the individual to secure verification of college or university experience.

12.A person teaching adult basic education or any other program not covered in this section is eligible for service credit if the program was operated by a public school and the person held a valid teaching certificate.

13.Service experience at 100% of the day of less than one school year but more than half of a school year may be rounded to one year so long as the experience was gained in one position in one span of time. Each partial year must stand alone, however. Two or more sufficient partial years may not be put together for credit. One half of a school year shall be 90 days at 100% of the day or the equivalent of four and one-half months or a full semester.

14.Service at less than 100% of the day shall be recognized as full-time employment, provided that documentation is presented to the district, which verifies that the employment was for not less than three and one-half hours each day for a full year or the equivalent of 90 full-time days (percent of day employed multiplied by number of days employed).

15.Teaching experience also includes full-time employment as a teacher in public schools, private schools, parochial schools, or institutions of higher learning in foreign countries when those schools have been accredited by recognized accrediting agencies of the United States.

EXPERIENCE CONSIDERED

To the extent possible, the RISD Board recognizes the need to apply consistent rules when considering the experience levels of applicants for instructor positions. However, because those years of experience can come from many different sources with varying qualitative value, and because

an instructor may have been away from the classroom for a significant period of time, the Board adopts the following limitations on experience that will be considered in setting any new applicant's salary schedule, whether the applicant is a first time RISD licensed instructor:

? For applicants with a BA + 00, the maximum experience that will be considered is 13 years.

? For applicants with a BA + 15, the maximum experience that will be considered is 15 years.

? For applicants with a BA + 45 or greater or a masters/doctorate degree, the maximum experience that will be considered is 18 years under any circumstances.

These experience allocations are caps and may be reduced where appropriate. If the Board or its designee determines that the applicant's experience does not directly address or have application to the position sought by the applicant, or if RISD administrative officials, in their sole and sound discretion, determine that there is a reason to diminish the experience credit of a particular applicant because of qualitative or quantitative concerns, an applicant's experience rating may be reduced below the caps outlined above.

Adopted: date of manual adoption

LEGAL REF.: 22-5-11 NMSA (1978)
22-5-14 NMSA (1978)

PROFESSIONAL STAFF
SUPPLEMENTARY PAY PLANS

(Extra-Duty Pay)

The Superintendent will recommend to the Board an extra-duty pay system for extra class activities each year for its review and action.

Any increment/supplemental duties assigned to an employee for which pay is received may be modified or discontinued at any time by the District. An employee who requests to relinquish a paid increment/supplemental duty must do so with a written request and the subsequent approval of the Superintendent. This policy does not create any continued contractual obligation to any employee; employees shall hold no expectancy of continuing employment in any assigned incremental/supplemental duty.

Adopted: date of manual adoption

PROFESSIONAL STAFF FRINGE BENEFITS

The Board will review professional staff fringe benefits each year during the budget process and may modify the benefits to meet the best interest of the District.

Minimum standards of eligibility for fringe benefits will be determined by the Board annually.

Adopted: date of manual adoption

CROSS REF.: DKB - Salary Deductions

PROFESSIONAL / SUPPORT STAFF
LEAVES AND ABSENCES

(Absent Without Leave)

An employee shall be deemed "absent without leave" when absent from work because of:

A reason that conforms to a policy currently in effect but the maximum days provided for in that policy will be exceeded; *or*

A reason that does not conform to any policy currently in effect; *or*

Failure to report to work without prior notification to the Superintendent.

In no case shall an employee be compensated for time lost due to being absent without leave.

An employee who is absent from work without prior approval is subject to disciplinary action, as is one who was unable to obtain prior approval due to unusual circumstances and such approval is denied upon the employee's return.

Adopted: date of manual adoption

[18]**G-2550 GCCA**

PROFESSIONAL / SUPPORT STAFF SICK LEAVE

This policy pertains only to employees not covered by REA/NEA and CWA Collective Bargaining Agreements.

A full-time employee who works less than twelve (12) months is credited with ten (10) days current sick leave and an employee who works a twelve (12) month contract is credited with twelve (12) days current sick. The full-time employee who works less than twelve (12) months will be credited with six (6) days of sick leave at the beginning of the contract year, three (3) sick leave days and three (3) personal leave days, with the remainder accruing at one-half (1/2) day per pay period. The full-time employee who works a twelve (12) month contract will be credited with six (6) days of sick leave at the beginning of the contract year, three (3) sick leave days and three (3) personal leave days, with the remainder accruing at one-half (1/2) day per pay period. If an employee works less than six (6) hours daily, sick leave is credited at one-half (1/2) the amount for full-time employees. Current sick leave days may be used for the employee's personal illness or illness of members of the employee's immediate family. The immediate family is husband, wife, children, grandchildren, parents, brothers, sisters and parents-in-law. Current sick leave days may also be used in case of death of above and/or sister-in-law, brother-in-law, son-in-law, daughter-in-law, grandparents-in-law, and grandparents.

If a pattern of sick leave usage or late request for sick leave is established of which the pattern is one of sick leave usage in the day before or after a holiday, school break, or weekend, or another identifiable pattern of days, such usage or late requests may be considered an abuse of sick leave and cause for disciplinary action and reimbursement. A pattern is defined as more than (2) occurrences. Employees, who take sick leave on the day before or after a holiday, school break, weekend, or on a staff development day, may be required to provide a note from a licensed professional practitioner to the site supervisor.

Three (3) days of personal leave may be taken by a full-time employee or at one-half (1/2) the amount for those employees who work less than six (6) hours daily. The personal leave will be deducted from their sick leave. There will be no deduction for the cost of the substitute. If the personal leave is not taken, the leave day will remain as sick leave. The personal leave will not be approved for work days immediately preceding or following a school holiday, for work days immediately preceding or following

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the opening or closing day of school, nor on those occasions when the District is unable to secure a substitute. Exceptions to this policy may be granted by the Superintendent in cases of unique circumstances.

Sick leave is cumulative from one year to the next, for up to a total of one hundred twenty (120) days. These accumulated days can be applied only to the illness of the employee or members of the immediate family. (Exceptions to this can be made when recommended and approved by the Superintendent.) After all sick leave days (cumulative and current) have been used by the employee, a proportionate deduction of the annual salary is made for each day absent. Deductions at the same rate will be made for absences due to causes other than covered by sick leave regulations.

Current sick leave is defined as those days (10, 12, or proportionate number) credited to sick leave and accrued during the contract year.

Cumulative sick leave is defined as the balance of sick leave days at the end of the previous school year. "Current" unused sick leave days become "cumulative" at the end of the contract year to a maximum of 120 days.

This section will only be available to those employees not represented by an exclusive collective bargaining unit. An employee who experiences a major medical situation as verified by a physician and who exhausts all sick leave (cumulative and current) will have an opportunity to participate and follow the requirements of a sick leave bank as provided or may, upon approval of the Superintendent, receive up to a maximum of twenty (20) additional working days of sick leave per year wherein only the cost of a substitute would be deducted from the contracted salary.

The Superintendent may require a physician's statement after three (3) consecutive days absence because of illness of the employee or his/her dependent.

An employee who is employed after the first day of the contract year shall be granted a proportionate number of days of sick leave with pay for the period from the date of employment through the completion of the contract year. The formula for determining numbers of sick leave days granted shall be as follows:

Positions less than twelve months: Number of days left of contract year at the time of employment divided by the number of days for a full contract times ten (10).

Positions of twelve months duration: Number of days left of contract year at the time of employment divided by the number of days for a full contract times twelve (12).

Resignations, retirement, termination of contract, or dishonor of contract by an employee cancels all sick leave benefits, cumulative and current, the cancellation to be effective as of the day the employee stopped work, or as of June 30 of the contract year, whichever is applicable. An employee who is retired, on leave-of-absence, or who has resigned and is re-employed within six months of a new contract year following the cancellation of benefits as

of June 30 retain accumulated benefits.
Support personnel, who resign from the RISD to obtain a degree in education and are re-hired in a licensed personnel position, will be allowed to retain their sick leave at a pro-rated basis. The pro-rated basis will be as follows: Support personnel daily (at resignation rate) will be pro-rated to equal a licensed personnel daily rate. For example:
Cumulative Sick Leave:
Cumulative Sick Leave: Support Personnel ($60/day)
Licensed Personnel ($180/day)
3 days of support personnel sick leave equal to 1 day licensed personnel sick leave
In case of death of an employee who is under contract, the estate will be paid the sick leave, cumulative and current, due the employee at the time of death, except that the maximum allowed for pay purposes in case of death will be one-twelfth (1/12) of the annual contract, the payment in each instance to be authorized by the Superintendent, and in no instance shall the total paid in salary and sick leave for that person exceed the amount of the current contract.
Licensed personnel and administrators who have sixty (60) days of cumulative sick leave at the end of a contract year, will receive an increment on their next contract equal to six days pay for substitute teacher with a degree. Licensed support personnel and support personnel, who have sixty (60) days of cumulative sick leave at the end of the contract year, will receive an increment on their next contract equal to one-half the amount paid licensed employees.
Licensed personnel and administrators, who have one hundred twenty (120) days of cumulative sick leave at the end of a contract year, will receive an increment on their next contract equal to twelve days pay for a substitute teacher with a degree. Licensed support personnel and support personnel employees who have one hundred twenty (120) days of cumulative sick leave at the end of a contract year will receive an increment on their next contract equal to one-half the amount paid licensed employees.

Adopted: date of manual adoption

[19]**^G-2600 © GCCB**

PROFESSIONAL / SUPPORT STAFF
PERSONAL / EMERGENCY /
RELIGIOUS LEAVE

PERSONAL LEAVE
The Superintendent may approve personal leave when an employee feels there is an important reason to be away from assigned duties. Personal leave for the current year may be granted based on the employee's cumulative leave balance at the beginning of the current contract year according to the following formula:
Cumulative Sick

0 to 29 days

Deductions from salary for licensed personnel and administrators will be made at the rate paid a substitute teacher with a degree. Deductions from salary for licensed support and support personnel will be made at one-half (1/2) the rate for licensed personnel.
Requests for personal leave (Form R-070) are to be submitted three (3) days in advance. Personal leave will not be approved for work days immediately preceding or following a school holiday, for work days immediately preceding or following the opening or closing day of school, nor on those occasions when the District is unable to secure a substitute. Exceptions to this paragraph of the policy may be granted by the Superintendent in cases of unforeseen emergencies.
Requests shall be acted upon in order of receipt, and the availability of substitutes, if necessary, may limit the number of requests granted at any one (1) time.

Personal leave will not be granted during the following periods:

On the day immediately preceding or following a holiday or vacation.

During the first two (2) weeks of school or the last two (2) weeks of school.

Victims Domestic Abuse Leave

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An employee will be allowed intermittent paid or unpaid leave time of up to fourteen days in any calendar year for up to eight hours in one day for the purpose of:

Obtaining or attempting to obtain an order of protection or judicial relief from domestic abuse;

Meet with law enforcement officials, consult with attorneys or district attorneys' victim advocates or attend court proceedings related to domestic abuse of the employee or the employees minor child.

The leave will be allowed in increments of one half (1/2) day of the normal work day for the employee.

Such leave shall include any and all leave, compensatory time or any other paid for time off available to the employee before the imposition of unpaid leave time. The Superintendent may authorize up to fourteen (14) days of leave for the victim abuse purposes indicated above.

When the leave is taken an emergency notice must be given to the Superintendent's office within twenty-four (24) hours of the type of leave requested, Other policies on notice for absence may apply. Verification will be required in the form of:

A court order or other court evidence of the incident of domestic abuse;

A written statement of appearance or schedule to appear as a victim or on behalf of a minor child victim in a domestic abuse incident made by an attorney, advocate or law enforcement official knowledgeable of the appearance.

Confidentiality of any disclosed material and a position of non-retaliation for use of such leave will be maintained by the district.

EMERGENCY LEAVE

When personal leave has been exhausted, the Superintendent may authorize up to two (2) days of emergency leave. Requests for emergency leave (Form R-070) are to be submitted to the Superintendent. Deductions from salary for licensed personnel will be made at the rate paid a substitute teacher with a degree. Deductions from salary for support personnel will be made at one-half (l/2) the rate for licensed personnel. Emergency leave will not be approved for work days immediately preceding or following a school holiday, for work days immediately preceding or following the opening or closing day of school, nor on those occasions when the District is unable

to secure a substitute. Exceptions to this paragraph of the policy may be granted by the Superintendent in cases of unique circumstances.

Emergency Responder Leave

An employee serving as a volunteer emergency responder in a declared emergency of up to ten (10) regular business days by the State Governor or President of the United States may not be terminated, demoted or discriminated against in the terms and conditions of employment. The employer may charge regular pay against the employee for the time the employee is absent from employment due to service as an emergency responder.

Adopted: date of manual adoption

LEGAL REF.: 12-10C-1 *et seq.* - Voluntary Emergency Responder Leave Act
50-4-2 *et seq.* - Domestic Abuse Act

PROFESSIONAL / SUPPORT STAFF
LEAVES OF ABSENCE WITHOUT PAY

The District recognizes that on occasion extenuating circumstances arise that may necessitate absence from duty that is not covered by other specific leave provisions of the District. To address such situations, a leave of absence, without pay, may be granted a member of the certificated or support staff for not longer than one (1) year.

Leave of absence may be requested for, but not limited to, the following purposes:

For additional education that relates to the employee's primary assignment. A plan of contemplated course work must be presented.

To provide for an unpaid leave in a situation where the employee will be absent from work because of (1) a reason that conforms to a policy currently in effect but the maximum number of days provided for in that policy will be exceeded, or (2) failure to report to work without prior notification to the Superintendent.

For a leave of absence that benefits or is in the best interest of the District, as determined by the Board upon review of the application.

For leave under the Family and Medical Leave Act.

A leave of absence requested pursuant to this policy may be:

Approved by the Superintendent if the leave period does not exceed twelve (12) weeks (twenty six (26) weeks to care for a military servicemember); or

Recommended by the Superintendent and approved by the Governing Board if the leave period requested exceeds these limits.

A request for leave of absence shall not be denied by the District if the employee is entitled to the leave under the Family and Medical Leave Act. All other applications for leave of absence may be granted or denied by the District, in its sole discretion. The decision of the Superintendent to recommend to grant or deny the request for extended leave, is respectively within the sole discretion of the Superintendent, on the basis of the needs and interests of the district, and such decisions are without recourse, and may not be grieved.

Each request for such a leave of absence shall be in a written application stating the purpose, starting date, and duration of the leave of absence, the reasons for its necessity or desirability, and any other information the applicant deems relevant to the request.

The leave of absence shall be only for the purpose and duration approved and may not be extended without written approval by the District. Use of extended leave time for reasons not disclosed and not approved according to this policy may result in termination of leave and other sanctions or discipline up to and including dismissal.

If the unpaid leave of absence is for a full school year, the employee must notify the Superintendent in writing no later than 30 days prior to the intended date of return or by April 1st of the current school year whether he/she intends to return to work at the start of the following school year. The School District will not guarantee the employee's return to the vacated position and placement for the following school year will be at the discretion of the School District. Failure to notify by this date will be treated as a resignation from the School District.

All rights of continuing status (certificated teachers only), retirement, salary increments, and other benefits shall be restored at the level earned when the leave was granted. The employee may retain health and life group insurance benefits, provided the employee bears the cost of all premiums. The employee is solely responsible for the timely payment of insurance premiums. Any failure to pay such timely premiums or any resulting lapse in coverage will be the responsibility of the employee. All accrued sick, vacation, personal, and other paid leave shall be applied to the leave period unless otherwise agreed to by the District or prohibited by the Family and Medical Leave Act.

Family and Medical Leave Act (FMLA)

The District shall fully comply with the Family and Medical Leave Act and all interim and final regulations interpreting the FMLA issued by the U.S. Department of Labor. Accordingly, all portions of this policy that pertain to the FMLA shall be interpreted in a manner consistent with the FMLA and its regulations. Subject to the conditions set forth herein, any eligible employee of the District may take up to twelve (12) weeks of leave (FMLA leave) measured backward for each employee from the first time such employee uses leave under FMLA, without pay, for any one (1) or more of the following reasons:

Because of the birth of a child of the employee and in order to care for such child.

Because of the placement of a child with the employee for adoption or foster care.

In order to care for the spouse or a son, daughter, or parent of the employee, if such person has a serious health condition.

Because of a serious health condition that makes the employee unable to perform the functions of the position of such employee.

Because of any qualifying exigency (as the Secretary shall, by regulation, determine) arising out of the fact that the spouse, or a son, daughter, or parent of the employee is on active duty (or has been notified of an impending call or order to active duty) in the Armed Forces in support of a contingency operation.

An *eligible* employee is one who has been employed by the District at least twelve (12) months and who has completed at least one thousand two hundred fifty (1,250) hours of service immediately prior to the time the FMLA leave is to commence, and if there are at least fifty (50) employees of the district within a seventy-five (75) mile radius.

Serious health condition means an illness, injury, impairment, or physical condition that involves inpatient care in a hospital, hospice, or residential medical facility, or outpatient care with continuing medical treatment by a licensed physician. Any employee who has been employed by the District at least twelve (12) months and who has completed at least one thousand two hundred fifty (1,250) hours of service immediately prior to the time the leave is to commence shall be eligible for FMLA leave.

Special conditions applicable to FMLA. Entitlement to leave for the birth of a child or the placement of a child for adoption or foster care ends at the expiration of a twelve (12)-month period, beginning on the date of the event. An eligible employee who is the spouse, son, daughter, parent, or next of kin of a covered servicemember shall be entitled to a total of twenty-six (26) workweeks of leave during a twelve (12)-month period to care for the servicemember. The leave described to care for a covered servicemember shall only be available during ~~a~~ one (1) single twelve (12)-month period.

A husband and wife working for the District may be limited to a total of twelve (12) weeks of leave during each applicable twelve (12)-month period for leave for the birth of a child or the placement of a child for adoption or foster care and to care for an employee's parent with a serious health condition. The aggregate number of workweeks of leave to which both the husband and wife may be entitled under covered servicemember family leave combined with leave as described in the previous sentence shall be limited to

twenty-six (26) workweeks during one (1) single twelve (12)-month period.

The District shall not require an employee to substitute accrued sick leave for FMLA leave used by reason of a birth, adoption, or foster placement. An employee shall substitute accrued vacation or personal leave for FMLA leave used by reason of a birth, adoption, or foster placement, to the extent available by policy, unless otherwise agreed to by the District. In any other circumstance, an employee's accrued sick, vacation, personal, or other applicable leave shall be substituted for FMLA leave, to the extent available by policy, unless otherwise agreed to by the District.

Notice. An employee must provide at least thirty (30) days notice before the FMLA leave is to begin if the need for the leave is foreseeable based on an expected birth, placement for adoption, or foster care, planned medical treatment for a serious health condition, or military service leave of the employee or family member. If thirty (30) days notice is not practicable, notice must be given as soon as practicable. The notice shall be in the form of a request for leave of absence as specified in this policy. The District may deny FMLA leave to any eligible employee until such time as the employee has provided the required notice.

Certification. All FMLA leave shall be supported by medical certificate provided by the employee's health provider in the form of the exhibit accompanying this policy. In any instance where the FMLA leave must be preceded by thirty (30) days notice, the medical certificate should accompany the request for leave of absence. In any other instance, the medical certificate should be provided within fifteen (15) days after the FMLA leave commences.

Certification of active military duty or call to active duty in support of a contingency operation for purpose of receiving family leave shall be required under the same conditions as FMLA certification for leave indicated above.

The employee may be requested (at the District's expense) to provide recertification of medical conditions in support of leave if the District feels that the circumstances so warrant and notice is given. Recertification shall not be required for intervals shorter than thirty (30) days.

Whenever a medical certification or recertification is required of an employee, notice describing such requirement and providing the form of such certification shall be provided to the employee. An employee shall not be denied FMLA leave or other rights under the FMLA unless a notice required by FMLA in such situation has first been provided to the employee.

In the case of continuation, recurrence, or onset of a serious health condition

to the employee, covered family of the employee (including a servicemember being cared for by an employee) and the employee is unable to return to work, certification issued by the health care provider of the entity with the serious health condition shall be required to support the inability of the employee to return to work.

Intermittent or reduced time (IRT) leave. FMLA leave may be taken intermittently or on a reduced leave schedule under the following circumstances:

If medically necessary to care for a family member or for the employee's own serious health condition;

Because of any qualifying exigency the spouse, or a son, daughter, or parent, of the employee is on active duty, or notified of an impending call or order to active duty in support of a contingency operation; or

If approved by the District.

The District may, for the term of the leave, transfer the employee to an alternative position with equivalent pay and benefits.

If the IRT leave is for an *instructional employee* (one whose principal function is to instruct students in a class, small group, or as individuals), the District can require the employee either to take leave for a period or periods of a particular duration not greater than the duration of the planned treatment or to transfer temporarily to an available alternative position with equivalent pay and benefits that provides better accommodation of recurring periods of leave, provided the leave is:

Requested to care for a qualifying family member or as a result of the employee's serious health condition preventing job performance;

Foreseeable, based upon planned medical treatment; and

For more than twenty percent (20%) of the working days in the leave period.

The employee may be granted leave under these circumstances, subject to reasonable efforts to schedule treatment so as not to unduly disrupt the educational program.

Special end-of-semester circumstances for instructional employees. Under each of the following conditions, leave for an instructional employee may be required to continue to the end of the academic semester:

Leave begins more than five (5) weeks before the end of the semester, leave is for at least three (3) weeks, and return to employment would occur during the last three (3) weeks of the semester.

Leave other than for the employee's serious health condition begins within the last five (5) weeks of the semester, leave is for greater than two (2) weeks duration, and return to employment would occur during the last two (2) weeks of the semester.

Leave other than for the employee's serious health condition begins within the last three (3) weeks of the semester and leave exceeds five (5) working days.

Employee notification. *With each request* for FMLA leave, the employee shall be notified:

About FMLA by provision of the FMLA fact sheet (Exhibit EE).

As appropriate concerning the expectations, obligations, and consequences of taking FMLA leave per 29 C.F.R. 825.301 of FMLA.

That FMLA leave may be withheld until a requested notice is provided or the time frame is met.

That if leave is granted to an employee who is unable to perform the work required, restoration may be denied until the employee has complied with the request to provide medical certification of ability to return to work.

The District will post notices in conspicuous places on the District premises that provide a summary of FMLA and information on how to file a charge for an FMLA violation.

Health care continuation. An employee taking FMLA leave shall be entitled to have the health care plan in which the employee is participating continue under the same terms and conditions applicable to actively working employees. The District shall require the repayment of any health care premiums paid by the District for continuing coverage during the period of the FMLA leave if the employee fails to return to work after the FMLA leave expires and the failure to return is not due to circumstances beyond the employee's control.

Position restoration. Upon return from FMLA leave, an employee shall be restored to the same position held before the FMLA leave commenced or to an equivalent position with equivalent pay, benefits, and working conditions.

The District requires an employee to provide a medical certificate from a health care provider that the employee is able to resume work before returning from FMLA leave for a serious personal health condition. The District may delay the return of an instructional employee from FMLA leave at the end of a semester, in accordance with Section 825.602 of FMLA rules. The District may deny restoration of position to any key employee (i.e., one who is among the highest-paid ten percent [10%] of all employees of the District), in accordance with Section 825.218 of FMLA rules.

Adopted: date of manual adoption

LEGAL REF.: Family and Medical Leave Act of 1993
29 C.F.R. Part 825

EXHIBIT **EXHIBIT**

PROFESSIONAL / SUPPORT STAFF
LEAVES OF ABSENCE WITHOUT PAY

CERTIFICATION OF HEALTH CARE PROVIDER FOR
EMPLOYEE'S SERIOUS HEALTH CONDITION
(Family and Medical Leave Act)

Section I: For Completion by the Employer

Instructions to the Employer: The Family and Medical Leave Act (FMLA) provides that an employer may require an employee seeking FMLA protections because of a need for leave due to a serious health condition to submit a medical certification issued by the employee's health care provider. Please complete Section I before giving this form to your employee. Your response is voluntary. While you are not required to use this form, you may not ask the employee to provide more information than allowed under the FMLA regulations, 29 C.F.R. §§ 825.306-825.308. Employers must generally maintain records and documents relating to medical certifications, recertifications, or medical histories of employees created for FMLA purposes as confidential medical records in separate files/records from the usual personnel files and in accordance with 29 C.F.R. § 1630.14(c)(1), if the Americans with Disabilities Act applies.

Employer name and contact: _____

Employee's job title: _____

Regular work schedule: _____

Employee's essential job functions: _____

_____

Check if job description is attached: _____

Section II: For Completion by the Employee

Instructions to the Employee: Please complete Section II before giving this form to your medical provider. The FMLA permits an employer to require that you submit a timely, complete, and sufficient medical certification to support a request for FMLA leave due to your own serious health condition. If requested by your employer, your response is required to obtain or retain the benefit of FMLA protections. 29 U.S.C. §§ 2613, 2614(c)(3). Failure to provide a complete and sufficient medical certification may result in a denial of your FMLA request. 20 C.F.R. § 825.313. Your employer must give you at least fifteen (15) calendar days to return this form. 29 C.F.R. § 825.305(b).

Your name:

_____

First Middle Last

Section III: For Completion by the Health Care Provider

Instructions to the Health Care Provider: Your patient has requested leave under the FMLA. Answer, fully and completely, all applicable parts. Several questions seek a response as to the frequency or duration of a condition, treatment, etc. Your answer should be your best estimate based upon your medical knowledge, experience, and examination of the patient. Be as specific as you can; terms such as "lifetime," "unknown," or "indeterminate" may not be sufficient to determine FMLA coverage. Limit your responses to the condition for which the employee is seeking leave. Please be sure to sign the form on the last page.

Provider's name and business address:

_____

___

Type of practice / Medical specialty:

_____

Telephone: _____ Fax:

_____

PART A: MEDICAL FACTS

1. Approximate date condition commenced:_____

Probable duration of condition: _____

Mark below as applicable:

Was the patient admitted for an overnight stay in a hospital, hospice, or residential medical care facility?

___No ___Yes. If so, dates of admission: _____

Date(s) you treated the patient for condition: _____

Will the patient need to have treatment visits at least twice per year due to the condition?

___ No ___ Yes

Was medication, other than over-the-counter medication, prescribed?

___ No ___ Yes

Was the patient referred to other health care provider(s) for evaluation or treatment (e.g., physical therapist)?

___ No ___ Yes

If so, state the nature of such treatments and expected duration of treatment:

_____
___

2. Is the medical condition pregnancy?

___ No ___ Yes If so, expected delivery date: _____

3. Use the information provided by the employer in Section I to answer this question. If the employer fails to provide a list of the employee's essential functions or a job description, answer these questions based upon the employee's own description of his/her job functions. Is the employee unable to perform any of his/her job functions due to the condition:

___ No ___ Yes

If so, identify the job functions the employee is unable to perform:

_____
___

4. Describe other relevant medical facts, if any, related to the condition for which the employee seeks leave (such medical facts may include symptoms,

diagnosis, or any regimen of continuing treatment such as the use of specialized equipment):

_____
___

_____
___

_____
___

_____
___

PART B: AMOUNT OF LEAVE NEEDED

5. Will the employee be incapacitated for a single continuous period of time due to his/her medical condition, including any time for treatment and recovery?

___ No ___ Yes

If so, estimate the beginning and ending dates for the period of incapacity:

_____
___

6. Will the employee need to attend follow-up treatment appointments or work part-time or on a reduced schedule because of the employee's medical condition?

___ No ___ Yes

If so, are the treatments or the reduced number of hours of work medically necessary?

___ No ___ Yes

Estimate treatment schedule, if any, including the dates of any scheduled appointments and the time required for each appointment, including any recovery period:

_____
___

Estimate the part-time or reduced work schedule the employee needs, if any:

____ hour(s) per day; ____ days per week from _____ through _____

7. Will the condition cause episodic flare-ups periodically preventing the employee from performing his/her job functions?

___ No ___ Yes

Is it medically necessary for the employee to be absent from work during the flare-ups?

___ No ___ Yes If so, explain: _____

_____
___

Based upon the patient's medical history and your knowledge of the medical condition, estimate the frequency of flare-ups and the duration of related incapacity that the patient may have over the next six (6) months (e.g., one [1] episode every three [3] months lasting one to two [1-2] days):

Frequency: _____ times per _____ week(s) _____ month(s)

Duration: _____ hours or ___ day(s) per episode

Additional Information: Idenfity question number with your additional answer.

_____
___

_____
___

_____
___

_____
___

_____
___

_____
___

_____

_____

Signature of Health Care Provider Date

PAPERWORK REDUCTION ACT NOTICE AND PUBLIC BURDEN STATEMENT

If submitted, it is mandatory for employers to retain a copy of this disclosure in their records for three (3) years. 29 U.S.C. § 2616; 29 C.F.R. § 825.500. Persons are not required to respond to this collection of information unless it displays a currently valid Office of Management and Budget (OMB) control number. The Department of Labor estimates that it will take an average of twenty (20) minutes for respondents to complete this collection of information, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding this burden estimate or any other aspect of this collection information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S-3502, 200 Constitution Ave., NW, Washington, DC 20210. ***DO NOT SEND COMPLETED FORM TO THE DEPARTMENT OF LABOR; RETURN TO THE PATIENT.***

EXHIBIT **EXHIBIT**

PROFESSIONAL / SUPPORT STAFF
LEAVES OF ABSENCE WITHOUT PAY

EMPLOYER RESPONSE TO EMPLOYEE REQUEST
FOR FAMILY OR MEDICAL LEAVE
(Family and Medical Leave Act of 1993
Optional Use Form - See 29 C.F.R. § 825.301)

Date: _____

To: _____
(Employee's Name)

From: _____
(Name of Appropriate Employer Representative)

Subject: **REQUEST FOR FAMILY/MEDICAL LEAVE**

On _____, you notified us of your need to take family/medical
(Date)
leave due to:

☐ The birth of a child, or the placement of a child with you for adoption or foster care; or

☐ A serious health condition that makes you unable to perform the essential functions for you

☐ A serious health condition affecting your ☐ spouse, ☐ child, ☐ parent, for which you are needed to provide care.

You notified us that you need this leave beginning on _____

(Date)
and that you expect leave to continue until on or about _____.

(Date)

Except as explained below, you have a right under the FMLA for up to twelve (12) weeks of unpaid leave in a twelve (12)-month period for the reasons listed above. Also, your health benefits must be maintained during any period of unpaid leave under the same conditions as if you continued to work, and you must be reinstated to the same or an equivalent job with the same

pay, benefits, and terms and conditions of employment on your return from leave. If you do not return to work following FMLA leave for a reason other than: 1) the continuation, recurrence, or onset of a serious health condition which would entitle you to FMLA leave; or 2) other circumstances beyond your control, you may be required to reimburse us for our share of health insurance premiums paid on your behalf during your FMLA leave.

This is to inform you that: (*check appropriate boxes: explain where indicated*)

1. You are ☐ eligible ☐ not eligible for leave under the FMLA.

2. The requested leave ☐ will ☐ will not be counted against your annual FMLA leave entitlement.

3. You ☐ will ☐ will not be required to furnish medical certification of a serious health condition. If required, you must furnish certification by _____ (insert date) (must be at least fifteen [15] days after you are notified of this requirement), or we may delay the commencement of your leave until the certification is submitted.

4. You may elect to substitute accrued paid leave for unpaid FMLA leave. We ☐ will ☐ will not require that you substitute accrued paid leave for unpaid FMLA leave. If paid leave will be used, the following conditions will apply: (Explain)

5. (a) If you normally pay a portion of the premiums for your health insurance, these payments will continue during the period of FMLA leave. Arrangements for payment have been discussed with you, and it is agreed that you will make premium payments as follows: (Set forth dates, e.g., the 10th of each month, or pay periods, etc., that specifically cover the agreement with the employee.)

   (b) You have a minimum thirty (30)-day (or, indicate longer period, if applicable) grace period in which to make premium payments. If payment is not made timely, your group health insurance may be cancelled, provided we notify you in writing at least fifteen (15) days before the date that your health coverage will lapse, or, at our option, we may pay your share of the premiums during FMLA leave, and recover these payments from you upon your return to work. We ☐ will ☐ will not pay your share of health insurance premiums while you are on leave.

(c) We

return from leave you ☐ will ☐ will not be expected to reimburse us for the payments made on your behalf.

6. You ☐ will ☐ will not be required to present a fitness-for-duty certificate prior to being restored to employment. If such certification is required but not received, your return to work may be delayed until certification is provided.

7. (a) You ☐ are ☐ are not a "key employee" as described in § 825.217 of the FMLA regulations. If you are a "key employee:" restoration to employment may be denied following FMLA leave on the grounds that such restoration will cause substantial and grievous economic injury to the District as discussed in § 825.218.

   (b) We ☐ have ☐ have not determined that restoring you to employment at the conclusion of FMLA leave will cause substantial and grievous economic harm to us. ([a] and/or [b] may be explained if requested. See §825.219 of the FMLA regulations.)

8. While on leave, you ☐ will ☐ will not be required to furnish us with periodic reports every _____ (indicate interval of periodic reports, as appropriate for the particular leave situation) of your status and intent to return to work (see § 825.309 of the FMLA regulations). If the circumstances of your leave change and you are able to return to work earlier than the date indicated on the reverse side of this form, you ☐ will ☐ will not be required to notify us at least two work days prior to the date you intend to report to work.

9You ☐ will ☐ will not be required to furnish recertification relating to a serious health condi

This optional use form may be used to satisfy mandatory employer requirements to provide employees taking FMLA leave with written notice detailing specific expectations and obligations of the employee and explaining any consequences of a failure to meet these obligations. (29 C.F.R. 825.301(b).)

EXHIBIT **EXHIBIT**

PROFESSIONAL / SUPPORT STAFF LEAVES OF ABSENCE WITHOUT PAY

YOUR RIGHTS UNDER THE FAMILY AND MEDICAL LEAVE ACT OF 1993

The Family and Medical Leave Act of 1993 (FMLA) requires covered employers to provide up to twelve (12) weeks of unpaid, job-protected leave to "eligible" employees for certain family and medical reasons. Employees are eligible if they have worked for their employer for at least one (1) year, and for one thousand two hundred fifty (1,250) hours over the previous twelve (12) months, and if there are at least fifty (50) employees within seventy-five (75) miles. The FMLA permits employees to take leave on an intermittent basis or to work a reduced schedule under certain circumstances.

Reasons for Taking Leave

Unpaid leave must be granted for any of the following reasons:

To care for the employee's child after birth, or placement for adoption or foster care;

To care for the employee's spouse, son or daughter, or parent who has a serious health condition; or

For a serious health condition that makes the employee unable to perform the employee's job.

At the employee's or employer's option, certain kinds of paid leave may be substituted for unpaid leave .

Advance Notice and Medical Certification

The employee may be required to provide advance leave notice and medical certification. Taking of leave may be denied if requirements are not met.

The employee ordinarily must provide thirty (30) days advance notice when the leave is "foreseeable."

An employer may require medical certification to support a request for leave because of a serious health condition, and may require second or third opinions (at the employer's expense) and a fitness for duty report

to return to work.

Job Benefits and Protection **:**

For the duration of FMLA leave, the employer must maintain the employee's health coverage under any "group health plan."

Upon return from FMLA leave, most employees must be restored to their original or equivalent positions with equivalent pay, benefits, and other employment terms.

The use of FMLA leave cannot result in the loss of any employment benefit that accrued prior to the start of an employee's leave.

Unlawful Acts by Employers

FMLA makes it unlawful for any employer to:

interfere with, restrain, or deny the exercise of any right provided under FMLA.

discharge or discriminate against any person for opposing any practice made unlawful by FMLA or for involvement in any proceeding under or relating to FMLA.

Enforcement :

The U.S. Department of Labor is authorized to investigate and resolve complaints of violations.

An eligible employee may bring a civil action against an employer for violations.

FMLA does not affect any federal or state law prohibiting discrimination, or supersede any state or local law or collective bargaining agreement which provides greater family or medical leave rights.

For Additional Information

If you have access to the Internet visit the FMLA website: http://www.dol.gov/esa/whd/fmla. To locate your nearest Wage-Hour Office, telephone the Wage-Hour toll-free information and help line at 1-866-4USWAGE (1-866-487-9243): a customer service representative is available to assist you with referral information from 8am to 5pm in your time zone; or log onto the following at http://www.wagehour.dol.gov.

***A Spanish translation of this form may be downloaded a t* http://www.dol.gov/esa/whd/fmla/**

EXHIBIT **EXHIBIT**

PROFESSIONAL / SUPPORT STAFF
LEAVES OF ABSENCE WITHOUT PAY

MILITARY FAMILY LEAVE

On January 28, President Bush signed into law the National Defense Authorization Act for FY 2008 (NDAA), Public Law 110-181. Section 585(a) of the NDAA amended the Family and Medical Leave Act of 1993 (FMLA) to provide eligible employees working for covered employers two (2) important new leave rights related to military service :

(1) New Qualifying Reason for Leave . Eligible employees are entitled to up to twelve (12) weeks of leave because of "any qualifying exigency" arising out of the fact that the spouse, son, daughter, or parent of the employee is on active duty, or has been notified of an impending call to active duty status, in support of a contingency operation. By the terms of the statute, this provision requires the Secretary of Labor to issue regulations defining "any qualifying exigency." In the interim, employers are encouraged to provide this type of leave to qualifying employees.

(2)New Leave Entitlement . An eligible employee who is the spouse, son, daughter, paren single twelve (12)-month period to care for the servicemember. This provision became effective immediately upon enactment. This military caregiver leave is available during "a single twelve (12)-month period" during which an eligible employee is entitled to a combined total of twenty-six (26) weeks of all types of FMLA leave.

Additional information on the amendments and a version of Title I of the FMLA with the new statutory language incorporated are available on the FMLA amendments Web site at http://www.dol.gov/esa/whd/fmla/NDAA_fmla.htm.

***A Spanish translation of this form may be downloaded a t* http://www.dol.gov/esa/whd/fmla/**

EXHIBIT **EXHIBIT**

PROFESSIONAL / SUPPORT STAFF LEAVES OF ABSENCE WITHOUT PAY

FACT SHEET NO. 28:
THE FAMILY AND MEDICAL LEAVE ACT OF 1993

The U.S. Department of Labor's Employment Standards Administration, Wage and Hour Division, administers and enforces the Family and Medical Leave Act (FMLA) for all private, state and local government employees, and some federal employees. Most federal and certain congressional employees are also covered by the law and are subject to the jurisdiction of the U.S. Office of Personnel Management or the Congress.

The FMLA became effective on August 5, 1993 for most employers and entitles eligible employees to take up to twelve (12) weeks of unpaid, job-protected leave in a twelve (12)-month period for specified family and medical reasons. Amendments to the FMLA by the National Defense Authorization Act for FY 2008 (NDAA). Public Law 110-181, expanded the FMLA to allow eligible employees to take up to twelve (12) weeks of job-protected leave in the applicable twelve (12)-month period for any "qualifying exigency" arising out of the fact that a covered military member is on active duty, or has been notified of an impending call or order to active duty, in support of a contingency operation. The NDAA also amended the FMLA to allow eligible employees to take up to twenty-six (26) weeks of job-protected leave in a "single twelve (12)-month period" to care for a covered servicemember with a serious injury or illness.

Employer Coverage

FMLA applies to all public agencies, including state, local and federal employers, local education agencies (schools), *and* private-sector employers who employed fifty (50) or more employees in twenty (20) or more workweeks in the current or preceding calendar year, including joint employers and successors of covered employers.

Employee Eligibility

To be eligible for FMLA benefits, an employee *must*:

work for a covered employer;

have worked for the employer for a total of twelve (12) months;

have worked at least one thousand two hundred fifty (1,250) hours over the previous twelve (12) months; and

work at a location in the United States or in any territory or possession of the United States where at least fifty (50) employees are employed by the employer within seventy-five (75) miles.

While the twelve (12) months of employment need not be consecutive, employment periods prior to a break in service of seven (7) years or more need not be counted unless the break is occasioned by the employee's fulfillment of his or her National Guard or Reserve military obligation (as protected under the Uniformed Services Employment and Reemployment Rights Act (USERRA)), or a written agreement, including a collective bargaining agreement, exists concerning the employer's intention to rehire the employee after the break in service. *See, special rules for returning reservists under USERRA*.

Leave Entitlement

A covered employer must grant an eligible employee up to a total of *twelve (12) workweeks* of *unpaid* leave during any twelve (12)-month period for one (1) or more of the following reasons:

For the birth and care of a newborn child of the employee;

For placement with the employee of a son or daughter for adoption or foster care;

To care for a spouse, son, daughter, or parent with a serious health condition;

To take medical leave when the employee is unable to work because of a serious health condition; or

For qualifying exigencies arising out of the fact that the employee's spouse, son, daughter, or parent is on active duty or call to active duty status as a member of the National Guard or Reserves in support of a contingency operation.

A covered employer also must grant an eligible employee who is a spouse, son, daughter, parent, or next of kin of a current member of the Armed Forces, including a member of the National Guard or Reserves, with a serious injury or illness up to a total of *twenty-six (26) workweeks* of *unpaid* leave during a "single twelve (12)-month period" to care for the servicemember.

Spouses employed by the same employer are limited in the *amount of* family leave they may take for the birth and care of a newborn child, placement of a child for adoption or foster care, or to care for a parent who has a serious health condition to a combined total of twelve (12) weeks (or twenty-six [26] weeks if leave to care for a covered servicemember with a serious injury or illness is also used). Leave for birth and care, or placement for adoption or foster care, must conclude within twelve (12) months of the birth or placement.

Under some circumstances, employees may take FMLA leave intermittently - taking leave in separate blocks of time for a single qualifying reason - or on a reduced leave schedule - reducing the employee's usual weekly or daily work schedule. When leave is needed for planned medical treatment, the employee must make a reasonable effort to schedule treatment so as not to unduly disrupt the employer's operation. If FMLA leave is for birth and care, or placement for adoption or foster care, use of intermittent leave is subject to the employer's approval.

Under certain conditions, employees or employers may choose to "substitute" (run concurrently) accrued *paid* leave (such as sick or vacation leave) to cover some or all of the FMLA leave. An employee's ability to substitute accrued paid leave is determined by the terms and conditions of the employer's normal leave policy.

"*Serious health condition*" means an illness, injury, impairment, or physical or mental condition that involves either:

Inpatient care (i.e., an overnight stay) in a hospital, hospice, or residential medical-care facility, including any period of incapacity (i.e., inability to work, attend school, or perform other regular daily activities) or subsequent treatment in connection with such inpatient care; *or*

Continuing treatment by a health care provider, which includes:

A period of incapacity lasting more than three (3) consecutive, full calendar days, and any subsequent treatment or period of incapacity relating to the same condition, that *also* includes:

treatment two (2) or more times by or under the supervision of a health care provider (i.e., in-person visits, the first within seven (7) days and both within thirty (30) days of the first day of incapacity); *or*

one (1) treatment by a health care provider (i.e., an in-person visit within seven (7) days of the first day of incapacity) with a continuing regimen of treatment (e.g., prescription medication, physical therapy); *or*

Any period of incapacity related to pregnancy or for prenatal care. A visit to the health care provider is not necessary for each absence; *or*

Any period of incapacity or treatment for a chronic serious health condition which continues over an extended period of time, requires periodic visits (at least twice a year) to a health care provider, and may involve occasional episodes of incapacity. A visit to a health care provider is not necessary for each absence; *or*

A period of incapacity that is permanent or long-term due to a condition for which treatment may not be effective. Only supervision by a health care provider is required, rather than active treatment; *or*

Any absences to receive multiple treatments for restorative surgery or for a condition that would likely result in a period of incapacity of more than three (3) days if not treated.

Maintenance of Health Benefits

A covered employer is required to maintain group health insurance coverage for an employee on FMLA leave whenever such insurance was provided before the leave was taken and on the same terms as if the employee had continued to work. If applicable, arrangements will need to be made for employees to pay their share of health insurance premiums while on leave. In some instances, the employer may recover premiums it paid to maintain health coverage for an employee who fails to return to work from FMLA leave.

Job Restoration

Upon return from FMLA leave, an employee must be restored to the employee's original job, or to an equivalent job with equivalent pay, benefits, and other terms and conditions of employment. An employee's use of FMLA leave cannot result in the loss of any employment benefit that the employee earned or was entitled to *before* using FMLA leave, nor be counted against the employee under a "no fault" attendance policy. If a bonus or other payment, however, is based on the achievement of a specified goal such as hours worked, products sold, or perfect attendance, and the employee has not met the goal due to FMLA leave, payment may be denied unless it is paid to an employee on equivalent leave status for a reason that does not qualify as FMLA leave.

An employee has no greater right to restoration or to other benefits and conditions of employment than if the employee had been continuously employed.

Notice and Certification

Employee Notice

Employees seeking to use FMLA leave are required to provide thirty (30)-day advance notice of the need to take FMLA leave when the need is foreseeable and such notice is practicable. If leave is foreseeable less than thirty (30) days in advance, the employee must provide notice as soon as practicable - generally, either the same or next business day. When the need for leave is not foreseeable, the employee must provide notice to the employer as soon as practicable under the facts and circumstances of the particular case. Absent unusual circumstances, employees must comply with the employer's usual and customary notice and procedural requirements for requesting leave.

Employees must provide sufficient information for an employer reasonably to determine whether the FMLA may apply to the leave request. Depending on the situation, such information may include that the employee is incapacitated due to pregnancy, has been hospitalized overnight, is unable to perform the functions of the job, and/or that the employee or employee's qualifying family member is under the continuing care of a health care provider.

When an employee seeks leave for a FMLA-qualifying reason for the *first* time, the employee need not expressly assert FMLA rights or even mention the FMLA. When an employee seeks leave, however, due to a FMLA-qualifying reason for which the employer has previously provided the employee FMLA-protected leave, the employee *must* specifically reference either the qualifying reason for leave or the need for FMLA leave.

Employer Notice

Covered employers must post a notice approved by the Secretary of Labor explaining rights and responsibilities under FMLA. An employer that willfully violates this posting requirement may be subject to a fine of up to one hundred ten dollars ($110) for each separate offense. Additionally, employers must either include this general notice in employee handbooks or other written guidance to employees concerning benefits, or must distribute a copy of the notice to each new employee upon hiring.

When an employee requests FMLA leave or the employer acquires knowledge that leave may be for a FMLA purpose, the employer must notify the employee of his or her eligibility to take leave, and inform the employee of his/her rights and responsibilities under FMLA. When the employer has enough information to determine that leave is being taken for a FMLA-qualifying reason, the employer must notify the employee that the leave is designated and will be counted as FMLA leave.

Certification

Employers may require that an employee's request for leave due to a serious health condition affecting the employee or a covered family member be supported by a certification from a health care provider. An employer may require second or third medical opinions (at the employer's expense) and periodic recertification of a serious health condition. An employer may use a health care provider, a human resource professional, a leave administrator, or a management official - but not the employee's direct supervisor - to authenticate or clarify a medical certification of a serious health condition. An employer may have a uniformly-applied policy requiring employees returning from leave for their own serious health condition to submit a certification that they are able to resume work. If reasonable safety concerns exist, an employer may, under certain circumstances, require such a certification for employees returning from intermittent FMLA leave.

Unlawful Acts

It is unlawful for any employer to interfere with, restrain, or deny the exercise of any right provided by FMLA. It is also unlawful for an employer to discharge or discriminate against any individual for opposing any practice, or because of involvement in any proceeding, related to FMLA.

Enforcement

The Wage and Hour Division investigates complaints. If violations cannot be satisfactorily resolved, the U.S. Department of Labor may bring action in court to compel compliance. Individuals may also be able to bring a private civil action against an employer for violations.

Other Provisions

Special rules apply to employees of local education agencies. Generally, these rules apply to intermittent leave or when leave is required near the end of a school term.

Salaried executive, administrative, and professional employees of covered employers who meet the Fair Labor Standards Act (FLSA) criteria for exemption from minimum wage and overtime under Regulations, 29 C.F.R. Part 541, do not lose their FLSA-exempt status by using any unpaid FMLA leave. This special exception to the "salary basis" requirements for FLSA's exemption extends only to an "eligible" employee's use of leave required by FMLA.

For additional information, visit the Wage and Hour Division Website:

http://www.wagehour.dol.gov and/or call the toll-free information and helpline, available 8 a.m. to 5 p.m. in your time zone, 1-866- 4USWAGE (1-866-487-9243) .

EXHIBIT **EXHIBIT**

PROFESSIONAL / SUPPORT STAFF
LEAVES OF ABSENCE WITHOUT PAY

PROFESSIONAL / SUPPORT STAFF
LEAVES OF ABSENCE WITHOUT PAY

CERTIFICATION OF HEALTH CARE PROVIDER FOR
FAMILY MEMBER'S SERIOUS HEALTH CONDITION
(Family and Medical Leave Act)

Section I: For Completion by the Employer

Instructions to the Employer: The Family and Medical Leave Act (FMLA) provides that an employer may require an employee seeking FMLA protections because of a need for leave due to a serious health condition to submit a medical certification issued by the employee's health care provider. Please complete Section I before giving this form to your employee. Your response is voluntary. While you are not required to use this form, you may not ask the employee to provide more information than allowed under the FMLA regulations, 29 C.F.R. §§ 825.306-825.308. Employers must generally maintain records and documents relating to medical certifications, recertifications, or medical histories of employees created for FMLA purposes as confidential medical records in separate files/records from the usual personnel files and in accordance with 29 C.F.R. § 1630.14(c)(1), if the Americans with Disabilities Act applies.

Employer name and contact: _____

Section II: For Completion by the Employee

Instructions to the Employee: Please complete Section II before giving this form to your medical provider. The FMLA permits an employer to require that you submit a timely, complete, and sufficient medical certification to support a request for FMLA leave due to your own serious health condition. If requested by your employer, your response is required to obtain or retain the benefit of FMLA protections. 29 U.S.C. §§ 2613, 2614(c)(3). Failure to provide a complete and sufficient medical certification may result in a denial of your FMLA request. 20 C.F.R. § 825.313. Your employer must give you at least fifteen (15) calendar days to return this form.

29 C.F.R. § 825.305(b).

Your name: _____

First Middle Last

Name of family member for whom you will provide care:

_____

First Middle Last

Relationship of family member to you: _____

If family member is your son or daughter, date of birth: _____

Describe care you will provide to your family member and estimate leave needed to provide care:

_____

_____

_____

_____

_____

_____

Employee Signature Date

Section III: For Completion by the Health Care Provider

Instructions to the Health Care Provider: Your patient has requested leave under the FMLA. Answer, fully and completely, all applicable parts. Several questions seek a response as to the frequency or duration of a

condition, treatment, etc. Your answer should be your best estimate based upon your medical knowledge, experience, and examination of the patient. Be as specific as you can; terms such as "lifetime," "unknown," or "indeterminate" may not be sufficient to determine FMLA coverage. Limit your responses to the condition for which the employee is seeking leave. Please be sure to sign the form on the last page.

Provider's name and business address:

_____
___

Type of practice / Medical specialty: _____

Telephone: _____ Fax: _____

PART A: MEDICAL FACTS

1. Approximate date condition commenced:_____

Probable duration of condition: _____

Mark below as applicable:

Was the patient admitted for an overnight stay in a hospital, hospice, or residential medical care facility?

___No ___Yes. If so, dates of admission: _____

Date(s) you treated the patient for condition: _____

Will the patient need to have treatment visits at least twice per year due to the condition?

___ No ___ Yes

Was medication, other than over-the-counter medication, prescribed?

___ No ___ Yes

Was the patient referred to other health care provider(s) for evaluation or treatment (e.g., physical therapist)?

___ No ___ Yes

If so, state the nature of such treatments and expected duration of treatment:

_____
___

2. Is the medical condition pregnancy?

___ No ___ Yes If so, expected delivery date: _____

3. Describe other relevant medical facts, if any, related to the condition for which the employee seeks leave (such medical facts may include symptoms, diagnosis, or any regimen of continuing treatment such as the use of specialized equipment):

_____
___

_____
___

_____
___

_____
___

PART B: AMOUNT OF CARE NEEDED: When answering these questions, keep in mind that your patient's need for care by the employee seeking leave may include assistance with basic medical, hygienic, nutritional, safety or transportation needs, or the provision of physical or psychological care:

4. Will the patient be incapacitated for a single continuous period of time, including any time for treatment and recovery?

___ No ___ Yes

If so, estimate the beginning and ending dates for the period of incapacity:

_____
___

During this time, will the patient need care?

___ No ___ Yes

Explain the care needed by the patient and why such care is medically

necessary:

_____
___

_____
___

_____
___

_____
___

5. Will the patient require follow-up treatments, including any time for recovery?

___ No ___ Yes

Estimate treatment schedule, if any, including the dates of any scheduled appointments and the time required for each appointment, including any recovery period:

_____
___

Explain the care needed by the patient, and why such care is medically necessary:

_____
___

6. Will the patient require care on an intermittent or reduced schedule basis, including any time for recovery?

___ No ___ Yes

Estimate the hours the patient needs care on an intermittent basis, if any:

____ hour(s) per day; ____ days per week from _____ through _____

Explain the care needed by the patient and why such care is medically necessary:

_____
___

_____
___

_____
___

_____
___

7. Will the condition cause episodic flare-ups periodically preventing the patient from participating in normal daily activities?

___ No ___ Yes

Based upon the patient's medical history and your knowledge of the medical condition, estimate the frequency of flare-ups and the duration of related incapacity that the patient may have over the next six (6) months (e.g., one [1] episode every three [3] months lasting one to two [1-2] days):

Frequency: _____ times per _____ week(s) _____ month(s)

Duration: _____ hours or ___ day(s) per episode

Does the patient need care during these flare-ups?

___ No ___ Yes

Explain the care needed by the patient and why such care is medically necessary:

_____
___

_____
___

_____
___

_____
___

Additional Information: Identify question number with your additional answer.

_____

___

_____

___

_____

___

_____

___

_____

___

_____

___

_____

_____

Signature of Health Care Provider Date

PAPERWORK REDUCTION ACT NOTICE AND PUBLIC BURDEN STATEMENT

If submitted, it is mandatory for employers to retain a copy of this disclosure in their records for three (3) years. 29 U.S.C. § 2616; 29 C.F.R. § 825.500. Persons are not required to respond to this collection of information unless it displays a currently valid Office of Management and Budget (OMB) control number. The Department of Labor estimates that it will take an average of twenty (20) minutes for respondents to complete this collection of information, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding this burden estimate or any other aspect of this collection information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S-3502, 200 Constitution Ave., NW, Washington, DC 20210. ***DO NOT SEND COMPLETED FORM TO THE DEPARTMENT OF LABOR; RETURN TO THE PATIENT.***

PROFESSIONAL / SUPPORT STAFF
MILITARY / LEGAL LEAVE

The Board recognizes the fact that its employees have citizenship responsibilities. In order to make it possible for said employees to carry out their responsibilities to the city, county, state, or nation, the Board will grant leaves, in addition to jury duty, or when an employee is called to military services or to attend training for the Military Reserve or National Guard.

Any employee whose work day begins more than two (2) hours after the time of opening the polls or ends more than three (3) hours prior to the end of closing the polls will not be allowed time off to vote. If the above conditions do not apply, the employee will be allowed time to vote as long as the time to vote does not interfere with the instructional program.

When an employee receives notice that requires leave as delineated above, it is the responsibility of the employee to notify the Superintendent or principal.

Subpoena

The District shall not discharge, discipline, or otherwise penalize an employee because the employee complies with a valid subpoena to appear in a civil, criminal, legislative, or administrative proceeding. The leave will be charged to the District if the subpoena is related to school business or upon the District's request. It will be without pay or charged to personal business otherwise.

Jury Duty

It is recognized by the Board that no employee is exempt from jury duty and that leaves of absence for such duty must be granted.

Only the regular salary may be received by an employee on jury duty except that mileage paid for jury duty is the property of the employee

It is the responsibility of the employee to reimburse the District for jury duty pay when such payment is made directly to the employee. Failure to reimburse the District at the completion of the jury duty service will result in a full deduction equal to the number of contract days missed.

An employee excused from jury duty after being summoned shall report for regular duty as soon as possible. Failure to report for duty will result in a deduction equal to that portion of a contract day missed.

The supervisor may request any employee to provide a sealed notice verifying his/her attendance for jury duty. The notification is easily obtained from the court clerk upon request; however, it will only be sealed at the end of the day.

Military Leave

An employee who is a member of the army or air national guard or army, air force, navy, marine or coast guard reserves shall be given not to exceed fifteen working days' military leave with pay per federal fiscal year when they are ordered to duty for training, such leave to be in addition to other leave or vacation time with pay to which such employees are otherwise entitled.

An employee who is a member of the uniformed service may use any vacation leave or other accumulated paid time off during their service, or may take unpaid leave of absence.

The District must reemploy uniformed service members, as defined in 38 U.S.C. 4303, returning from a period of service, if the service member:

Was employed by the District.

Gave the District notice that he or she was leaving the job for service in the uniformed services, unless giving notice was precluded by military necessity or otherwise impossible or unreasonable.

Has a cumulative period of service in the uniformed services not exceeding five (5) years.

Was not released from service under dishonorable or other punitive conditions.

Has reported back to the District in a timely manner or has submitted a timely application for reemployment in accordance with the Uniformed Services Employment and Reemployment Rights Act.

Adopted: date of manual adoption

LEGAL REF.: 20-4-7 NMSA, Military leave for National Guard and Reserves.
38 U.S.C. 4301 *et seq.*, Uniformed Services Employment and Reemployment Rights Act

CROSS REF.: GCCC - Professional/Support Staff Leaves of Absence Without Pay

EXHIBIT **EXHIBIT**

PROFESSIONAL / SUPPORT STAFF
MILITARY / LEGAL LEAVE

Part 200 - Regulations Under the Uniformed Services Employment and Reemployment Rights Act of 1994

Appendix to Part 1002 - Your Rights Under USERRA

The Uniformed Services Employment and Reemployment Rights Act

USERRA protects the job rights of individuals who voluntarily or involuntarily leave employment positions to undertake military service or certain types of service in the National Disaster Medical System. USERRA also prohibits employers from discriminating against past and present members of the uniformed services, and applicants to the uniformed services.

Reemployment Rights

You have the right to be reemployed in your civilian job if you leave that job to perform service in the uniformed service and:

- you ensure that your employer receives advance written or verbal notice of your service;
- you have five years or less of cumulativ
- you return to work or apply for reemplo
- you have not been separated from servi

In addition, an employer may not retaliate against anyone assisting in the enforcement of USERRA rights, including testifying or making a statement in connection with a proceeding under USERRA, even if that person has no service connection.

Health Insurance Protection

- If you leave your job to perform military service, you have the right to elect to continue your existing employer-based health plan coverage for you and your dependents for up to 24 months while in the military.
- Even if you don't elect to continue coverage during your military service, you have the right to be reinstated in your employer's health plan when you are reemployed, generally without any waiting periods or exclusions (e.g., pre-existing condition exclusions) except for service-connected illnesses or injuries.

Enforcement

- The U.S. Department of Labor, Veterans Employment and Training Service (VETS) is authorized to investigate and

If you are eligible to be reemployed, you must be restored to the job and benefits you would have attained if you had not been absent due to military service or, in some cases, a comparable job.

Right to be Free from Discrimination and Retaliation

If you:

- are a past or present member of the uniformed service;
- have appli
- a

then an employer may not deny you:

- initial employment;
-
-
-
-

Because of this status.

resolve complaints of USERRA violations.

- For assistance in filing a complaint, or for any other information on USERRA, contact VETS at **1-866-4-USA-DOL** or visit its website at **http://www.dol.gov/vets**. An interactive online USERRA Advisor can be viewed at **http://www.dol.gov/elaws/userra.htm.**
- If you file a complaint with VETS and VETS is unable to resolve it, you may request that your case be referred to the Department of Justice for representation.
- You may also bypass the VETS process and bring a civil action against an employer for violations of USERRA.

The rights listed here may vary depending on the circumstances. This notice was prepared by VETS, and may be viewed on the internet at this address: http://www.dol.gov/vets/ programs/userra/poster.htm. Federal law requires employers to notify employees of their rights under USERRA, and employers may meet this requirement by displaying this notice where they customarily place notices for employees.

U.S. Department of Labor, Veterans Employment and Training Service
Washington, DC 20210
1-866-487-2365

PROFESSIONAL STAFF
CONFERENCES / VISITATIONS / WORKSHOPS

All travel must support the District's Educational Plan for Student Success (EPSS).

To attend meetings or conferences, licensed employees must obtain approval from the administration at least two weeks or ten (10) week days prior to the meeting or conference dates (whenever such prior request is possible).Out of state travel must be approved by the Superintendent as must travel expenses that commence more than 24 hours prior to the start of any approved training.

Employees anticipating or seeking election or appointment to an office in a state or national professional organization shall secure the prior approval of the Superintendent if it is anticipated that professional leave will be needed for fulfilling the office.

The following guides will be used in granting released time and/or travel expense:

Value of the meeting or conference.

Funds available in the appropriate budgets.

Availability of a substitute, if one is necessary.

A per diem subsistence allowance, and/or mileage, for private automobiles may be paid as provided in state law or Board policies. The necessary forms and instructions for filing travel claims are available at the administration office.

Adopted: date of manual adoption

SABBATICAL LEAVE

Upon approval as a part of a compensation plan the Board may grant sabbatical leave to licensed teaching and administrative personnel for a maximum of one (1) year in accordance with 22-10A-35 through 22-10A-38 NMSA 1978, and 6.66.4.8 NMAC

Adopted: date of manual adoption

LEGAL REF.: 22-10A-35 through 22-10A-38 NMSA (1978)
6.66.4.8 NMAC

PROFESSIONAL / SUPPORT STAFF VOLUNTARY TRANSFER OF ACCRUED ANNUAL OR SICK LEAVE

The District recognizes the existence of circumstances under which non-job-related, seriously incapacitating, and extended illnesses and injury may exhaust accrued leave of employees. To provide some measure of relief in such situations, a limited mechanism, based upon voluntary transfer of accrued annual or sick leave, is established. The mechanism will be termed transfer of accrued annual or sick leave for a medical emergency. The definition of a 'medical emergency' will be as follows: A medical condition of the employee or a family member of the employee that will require the prolonged absence of the employee from duty and will result in a substantial loss of income to the employee because the employee will have exhausted all paid leave available apart from the leave-sharing plan.

Limits to Donations:

The donated leave will be limited to annual leave or sick leave (sick leave will be any paid leave that the district, by policy, allows to be used for that purpose).

Donations will be limited by organizational structure to prevent undue influence and conflict of interest issues. *

Employees who are licensed (certificated) professional educators shall be limited to donating leave for use by those who are licensed (certificated) professional educators.

Other employees (support staff) shall be limited to donating leave for use by other support staff.

Central office and building level professional staff supervisory personnel may only donate to other professional staff supervisory employees.

The person donating may only donate already accrued leave up to twenty (20) days and shall maintain in accrued leave at least twenty-eight (28) days of sick leave (or the equivalent) at the time of the donation. *

Donations will be by accrued days of leave, using either the donor's current daily wages or hourly wages earned for each donated day. The recipient shall receive the the donation converted to the daily wages they currently earn.

All donations shall be for the current contract year and shall not exceed that period based upon the current contract earnings of the person to whom the donation is made. *

All donations shall be on behalf of a specific recipient with the donation made to the district plan for transfer of leave based upon a medical emergency.

All unused donated leave shall revert to the donating employees on a prorated basis.

Notice and receipt of donations .

Notice of need for leave donations will be posted by need for licensed professional staff, central office and building level professional supervisory staff, and support staff including the name of the individual. (*)

Posting will be by placing the notice of need at the central office, and by the mailboxes used for staff members of the district.

Forms will be provided on which employees may make their donations known to the district office.

Eligibility (for use of transferred leave). The approved applicant shall:

Be a full-time employee (an employee eligible to earn sick leave).

Have a "medical emergency" as defined in this policy.

Have exhausted all earned/accrued leave of any nature or kind including compensatory time and be eligible for an unpaid leave of absence.

Not be eligible at the time of request for disability benefits, including but not limited to Social Security.

Be one whose return to duty is projected to occur no later than the beginning of their next contract year. *

Submit an application, which shall be received by the District office at least ten (10) days prior to the beginning of the applicant's unpaid leave status, when practicable.

Determining eligibility:

The Superintendent shall appoint an advisory committee consisting of at a minimum, one health education professional, one support staff member, one licensed teacher and one professional supervisory person to review the applications and make a recommendation to the Superintendent.

The Superintendent shall receive the applications and make the final determination of eligibility using the criterion of eligibility and in consideration of the recommendation of the advisory committee.

No continuing rights are established by this policy. In compliance with established procedure, the Governing Board reserves the right to modify, change, or delete any policy in accord with its own guidelines. An appeal of the decision of the Superintendent may only be taken using the Staff Grievance Policy GBK.

Adopted: date of manual adoption

LEGAL REF.: To be announced

CROSS REF.: GBK - Staff Grievance
GCC - Professional / Support Staff Leaves and Absences
GDC - Support Staff Leaves and Absences

REGULATION **REGULATION**

PROFESSIONAL / SUPPORT STAFF VOLUNTARY TRANSFER OF ACCRUED ANNUAL OR SICK LEAVE

(Application Screening)

The application must be in writing.

The application must be supported by a certified document by a health care provider that describes the nature, severity, and anticipated duration of the emergency medical condition of the recipient and that includes a statement that the recipient is unable to work all or a portion of the recipient's work hours.

The application should be received by the District office prior to the applicant beginning unpaid leave status.

REGULATION **REGULATION**

PROFESSIONAL / SUPPORT STAFF VOLUNTARY TRANSFER OF ACCRUED ANNUAL OR SICK LEAVE

(Application Screening Committee)

A committee consisting of at a minimum one health education professional, one licensed teacher, one support staff member, and one professional supervisory person as appointed by the Superintendent are to review the applications and make a recommendation to the Superintendent who will approve or deny the leave. The applications are to be reviewed in accord with the guidelines found in policy and as presented below:

The approved applicant shall:

Be a full-time employee (an employee eligible to earn sick leave).

Have a "medical emergency" as defined in this policy.

Have exhausted all earned/accrued leave of any nature or kind including compensatory time and be eligible for an unpaid leave of absence.

Not be eligible for disability benefits, including but not limited to Social Security.

Be one whose return to duty is projected to occur no later than the beginning of their next contract year. *

Submit an application, which shall be received by the District office at least ten (10) days prior to the beginning of the applicant's unpaid leave status, when practicable.

EXHIBIT **EXHIBIT**

PROFESSIONAL / SUPPORT STAFF
VOLUNTARY TRANSFER OF
ACCRUED ANNUAL OR SICK LEAVE

TRANSFER OF LEAVE REQUEST FORM

Name _____

Date of Application _____

Mailing Address _____
Street or Box Number City State Zip

( ) _____ _____
_____
Home Phone Number Work Location
Job Title

Submit this request form to the Superintendent of Schools at least ten (10) days before the leave is to commence, when practicable. Use of the transferred leave counts towards The Family and Medical Leave Act (FMLA) leave used by employees.

For determination of eligibility, please answer each of the following questions. Put an (x) in the appropriate response column.

YES	NO	
☐	☐	Is this your first claim for this particular condition?
☐	☐	Have you exhausted all earned/accrued leave of any nature or kind including compensatory time?
☐	☐	Have you attached to this application a signed STATEMENT OF A HEALTH CARE PROFESSIONAL verifying this condition?

By my signature below I give permission to the District to use my name and employment information in requesting transfer of leave donations.

In addition to the statement provided by my health care professional, I also agree to submit to an examination by a health care provider of the School Board's choice, if requested to do so, at the school District's expense.

_____
Employee Signature

_____
Administrator Signature if Employee unable to sign

DATES OF TRANSFERRED LEAVE REQUESTED

I request leave from _____ to _____

I request a reduced schedule on the following dates _____

_____

I request intermittent leave according to the following schedule _____

_____

_____

_____

The total number of days of Transferred Leave that I request is _____

EMPLOYEE STATEMENT

I agree to return to work on _____. If circumstances change such that I will not be able to return to work on that date, I agree to notify my supervisor within two (2) days with updated leave information and will submit an updated health care professional's statement to the Leave Administrator.

Signature _____ Date _____

TO BE COMPLETED BY THE TRANSFER LEAVE ADMINISTRATOR

Prior transfer leave request confirmed by date _____

Leave is ☐ Approved ☐ Denied for the following reason(s):

_____

_____

Administrator Signature Date

EXHIBIT **EXHIBIT**

PROFESSIONAL / SUPPORT STAFF
VOLUNTARY TRANSFER OF
ACCRUED ANNUAL OR SICK LEAVE

EMPLOYEE TRANSFER LEAVE PROGRAM
STATEMENT OF HEALTH CARE PROFESSIONAL

After completing this form, please send to:

_____

_____

_____

_____

_____

Name of Patient
_____
Last
First MI

If the patient is not an employee of the District above what is the relationship to the employee _____

Please answer the following questions (attach additional pages if necessary):

1. Describe the nature of the illness/injury (diagnosis) _____

2. State the approximate date the illness/injury commenced, and the probable duration of the illness/injury (and also the probable duration of the patient's present incapacity , if different).
_____
___

3. Will it be necessary for the patient to be on an intermittent or a less

than full schedule as a result of the illness/injury (including for treatment described in item 6 below)?

Yes _____ No _____

If yes, give the estimated date of return to full-time work or a normal schedule.

_____

4. If the patient will be absent from a full schedule because of treatment of the illness/injury on an intermittent or part-time basis, provide an estimate of the probable number of and interval between such treatments, actual or estimated dates of treatment if known, and period required for recovery, if any.

   _____
   ___

5. If any of these treatments will be provided by another provider of health services (e.g. physical therapist), please state the nature of the treatments.

   _____
   ___

6. Is it necessary for the patient to be absent from work for treatment?

   Yes _____ No _____

7. What is the date you first required the patient to begin treatment for the illness or injury? _____

This is to certify that this patient has suffered a medical condition that will require the patient to take a prolonged absence from performing his/her normal duties or in the alternative requires a family member of the patient as care taker to take a prolonged absence from their duties to assist in the care of the patient during treatment and recovery.

_____
_____
Health Care Provider Signature Name (please print)

_____
_____
Date Street or Box Address City

State ZIP

Telephone Number

EXHIBIT **EXHIBIT**

PROFESSIONAL / SUPPORT STAFF
VOLUNTARY TRANSFER OF
ACCRUED ANNUAL OR SICK LEAVE

AUTHORIZATION TO DISCLOSE HEALTH INFORMATION

Name of Patient

_____

Last First MI

I authorize the use or disclosure of the above individual's health information as described in this form.

The following Physician or Physician's office is authorized to make the disclosure.

_____

___

_____

___

Address

_____

Specifically describe the illness or injury to be used or disclosed.

_____

___

This information may be disclosed to and used by the following individual or organization for the purpose of providing leave transfer:

School District *

I understand that I have a right to revoke this authorization at any time. I understand that if I revoke this authorization, I must do so in writing and present my written revocation to:

School District Superintendent *

I understand that the revocation will not apply to information that has already been released in response to this authorization.

Unless otherwise revoked, this authorization will expire on the following date _____ event _____ condition _____

If no expiration date, event or condition is specified, this authorization will expire in six (6) months.

I understand that authorizing the disclosure of this health information is voluntary. I can refuse to sign this authorization. I understand that I may inspect or copy the information to be used or disclosed. If I have questions about disclosure of my health information, I can contact the Superintendent of Schools.

_____ _____

Signature of Employee Date

EXHIBIT **EXHIBIT**

PROFESSIONAL / SUPPORT STAFF
VOLUNTARY TRANSFER OF
ACCRUED ANNUAL OR SICK LEAVE

REQUEST TO DONATE ANNUAL OR SICK LEAVE

Name _____

Date of Application _____

Mailing Address _____
Street or Box Number City State Zip

( ) _____ _____
_____
Home Phone Number Work Location Job Title

I request that annual or sick leave be transferred to the leave account of an approved leave recipient (name) [_____} under the Transfer of Annual or Sick Leave Policy of this District.

As of the date indicated below I have enough leave accrued to my account to cover the transfer request in accord with the requirements of the District Policy. The amount of annual and sick leave I am transferring also does not reduce my accrued leave below that allowed by policy.

I understand that my decision to transfer leave is not revocable. If a sufficient balance of unused leave remains after the recipient's medical emergency has terminated, I will have a pro-rated share returned to me during either the current leave year or the following leave year.

I have not been directly or indirectly intimidated, threatened or coerce, or promised any benefit by any employee for the purpose of donating or using leave.

Conditions and Limitations to Donations:

The donated leave will be limited to annual leave or sick leave (sick leave will be any paid leave that the District, by policy, allows to be used for that purpose).

Donations will be limited by organizational structure and to prevent undue influence and conflict of interest issues. *

Employees who are licensed (certificated) professional educators shall be limited to donating leave for use by those who are licensed (certificated) professional educators.

Other employees (support staff) shall be limited to donating leave for use by other support staff.

Central office and building level professional staff supervisory personnel may only donate to other professional staff supervisory employees.

The person donating may only donate already accrued leave and shall maintain in accrued leave at least twenty-eight (28) days of sick leave (or the equivalent) at the time of the donation. *

Donations will be by accrued days of leave, using either the donor's current daily wages or hourly wages earned for each donated day. The recipient shall receive the donation converted to the daily wages they currently earn.

All donations shall be for the then current contract year and shall not exceed that period based upon the current contract earnings of the person to whom the donation is made. *

All donations shall be on behalf of a specific recipient with the donation made to the district plan for transfer of leave based upon a medical emergency.

All unused donated leave shall revert to the donating employees on a prorated basis.

_____

_____

Signature of Employee Date

[20]**G-3150 GCCH**

PROFESSIONAL / SUPPORT STAFF BEREAVEMENT LEAVE

In the case of death in the immediate family, the employee shall be allowed leave with full pay for up to three (3) working days immediately following the date of such death. This leave will not count against employees in the attendance portion of their Summative Evaluations. The immediate family is defined to include: spouse/partner, son/daughter (in-law), grandchild, parents (in-law), grandparents (in-law), sister (in-law), brother (in-law), mother and father (in-law), brother and sister (in-law). If requested, two (2) additional days leave with pay may be granted when out-of-town travel greater than 200 miles is required. Such requests must be made in writing and submitted to the Human Resource Office for prior approval. The request shall include the relationship of the individual who died, the location to which the employee must travel, and the dates of absence. Additional days in excess of the three (3) or five (5) above may be charged against an employee's Sick Leave and/or Annual Leave, if such request is submitted in writing to the Human Resource Office and the Superintendent grants prior written approval. Additional days will count as days absent for employees on their Summative Evaluations. In the event that Sick Leave or Personal Leave is not yet accrued or is exhausted, the employee may take additional bereavement leave, without pay, upon obtaining the written approval of this/her supervisor. Bereavement Leave can be used for each separate event that may occur.

Employees may be allowed up to four (4) hours absence to attend funeral services of friends and relatives (other than those defined as immediate family in the paragraph above) provided that there is no need for a substitute. In the event a substitute is required, the absence shall be charged against the employee's accrued Personal Leave. In the event that Personal Leave is not yet accrued or is exhausted, the employee may take up to four (4) hours without pay, upon obtaining the written approval of his/her supervisor. In the event of the death of a District employee or student, the Superintendent or his/her designee may grant funeral leave to employees to attend the funeral if appropriate coverage of work duties is available. These absences will count against a teacher on their Summative Evaluations.

LEAVE FOR SPOUSES OR PARENTS/LEGAL GUARDIANS OF MILITARY PERSONNEL CALLED TO ACTIVE DUTY

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Spouses or parents/legal guardians of military personnel called to active duty, who are required by the military to be present with the individual before deployment, may be granted up to 5 days of paid leave of absence per year upon written request to the Superintendent and verification of the need to be absent as per requirements of the associated military branch. The effective date for this policy change shall be retroactive to August 1, 2005.

Adopted: date of manual adoption

PROFESSIONAL STAFF VACATIONS AND HOLIDAYS

Vacations

School personnel employed on a twelve (12) month contract earn annual leave with pay as shown on the appropriate salary schedule. Such leave is prorated monthly. Employees are encouraged to take their leave in the year earned, however, unused annual leave may be accumulated to carry over to the next fiscal year (maximum of 30 days). In the event of termination of employment by either the employee or the District, payment for unused annual leave will not exceed 30 days for the current year. Annual leave requests must be approved by the immediate supervisor.

Holidays

Holidays may be established by the school calendar.

Adopted: date of manual adoption

[21]**G-3450 © GCF**

PROFESSIONAL STAFF HIRING

It shall be the policy of the District to employ and retain the best qualified personnel.

The Board adopts the following general criteria, which shall be utilized in the selection process for initial employment:

There will be no discrimination in the hiring process due to race, color, religion, sex, sexual orientation, age, national origin, or disability of an otherwise qualified individual.

A candidate for secondary school teaching should have a major, minor, or equivalent in the candidate's teaching field. An elementary school candidate should have a major or equivalent in elementary education or in the special area of assignment.

Candidates for all teaching positions shall be able to deliver quality instruction.

Each candidate shall provide evidence of meeting state requirements for certification.

Each candidate shall be requested to complete a consent-and-release form regarding conduct of a background investigation.

A "background investigation" - consisting of communication with the applicant's (or employee's) former employer that concerns education, training, experience, qualifications, and job performance for the purpose of evaluation for employment - shall be conducted on each individual to be considered for a recommendation of employment. Forms developed for this purpose are to be used.

All professional staff members of the district will be appointed by the Superintendent. The Superintendent will ensure that all persons nominated for employment meet requirements and qualifications established for the position.

It is in the best interest of students to fill vacancies with individuals of the highest professional abilities. To secure teacher candidates for vacancies in areas of shortage, and on other such occasions the Superintendent deems

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21 **format**

necessary, the Assistant Superintendent for Human Resources, and/or their designees may issue qualified candidates a letter of intent. This letter will state that the individual be hired and that the offer of intent to employ is subject to formal Superintendent approval and validation that the candidate's credentials, qualifications, and other sources of information are as represented to RISD officials.

Any employee's misstatement of fact that is material to qualifications for employment or the determination of salary shall be considered to constitute grounds for dismissal.

All offers of employment are contingent upon the satisfactory completion of background investigations.

A person not directly involved in the employment decision affecting the specific applicant shall not be permitted unauthorized access to criminal history record information or background information.

Adopted: date of manual adoption

LEGAL REF.: 22-10A-5 NMSA (1978)
28-1-2 NMSA *et seq*.

PROFESSIONAL STAFF HIRING

Definition

A *background investigation* is defined as any communication with an applicant's (or employee's) former employer that concerns the education, training, experience, qualifications, and job performance of the individual and that is used for the purpose of evaluation for employment. Background investigation does not include the results of any state or federal criminal history records check.

Background Investigation Requirements

Only persons designated by the Superintendent shall perform background investigations. Prior to contacting former employers or other persons, the background investigator shall:

Ascertain that the standard employment application for the type of position has been completed in full.

Obtain from the individual a consent to background investigation and release as determined by the District.

Make certain that the individual has identified at least two (2) persons from each past employer who can verify basic job information and discuss the individual's work performance and reason for leaving.

Examine the application for a complete work history, accounting for any gaps in employment.

Two (2) persons should be contacted at each past employer if possible (any exceptions should be documented). Upon making contact, the contacts or the former employer or employer's agent should be provided the following information:

The name and identifying information of the District.

The name of the District representative making the inquiry and how the representative can be contacted.

The name of the former employee and period of employment as

indicated by the individual whose background is being investigated.

The position for which the individual has applied, with descriptive information as to the duties, if requested or necessary to understanding of the inquiry.

The background investigator shall:

Ask the questions, and complete the background check form(s) as provided by the District.

Make impression notes as necessary based upon the questions and responses, and determine if there may be cause to contact others or make further inquiries based upon the responses.

Provide the information to the Superintendent.

EXHIBIT **EXHIBIT**

PROFESSIONAL STAFF HIRING

CONSENT TO CONDUCT BACKGROUND
INVESTIGATION AND RELEASE

I, _____ [applicant's name], have applied for employment with the _____ School District to work as a _____ [job title]. I understand that in order for the School District to determine my eligibility, qualifications, and suitability for employment, the School District will conduct a background investigation to determine if I am to be considered for an offer of employment. This investigation may include asking my current employer, any former employer, and any educational institution I have attended about my education, training, experience, qualifications, job performance, professional conduct, and evaluations, as well as confirming my dates of employment or enrollment, position(s) held, reason(s) for leaving employment, whether I could be rehired, reasons for not rehiring (if applicable), and similar information.

I hereby give my consent for any employer or educational institution to release any information requested in connection with this background investigation.

According to the Family Educational Rights and Privacy Act, I understand that I have a right to see most education records that are maintained by any educational institution.

In light of the preceding paragraph, I waive _____/do not waive _____ (initial only one [1]) my right to see any written reference or other information provided to the School District by any educational institution.

I acknowledge that some employers are unwilling to provide factual written references concerning a current or past employee unless they may do so confidentially, without revealing the references to the employee, and that the School District will not further consider my application if it cannot complete its background investigation.

In light of the preceding paragraph, I waive _____/do not waive _____ (initial only one [1]) my right to receive a copy of any written communication furnished to the School District by any employer.

Whether or not I have waived my right to see or to receive copies of written references furnished to the School District by employers or educational institutions, I release, hold harmless, and agree not to sue or file any claim of any kind against any current or former employer or educational institution, and any officer or employee of either, that in good faith furnishes written or oral references requested by this School District to complete its background investigation.

A photocopy or facsimile ("fax") copy of this form that shows my signature shall be as valid as an original.

DATED this _____ day of _____, 20___.

_____ _____

Witness Applicant

EXHIBIT **EXHIBIT**

PROFESSIONAL STAFF HIRING

BACKGROUND CHECK FORM

Applicant:_____ Date:_____

Person contacted:_____ Telephone:_____

Address: _____

E-mail address: _____

Relationship to applicant:

Former employer - position: _____

District, business, or other entity: _____

Personal reference

Method of contact: ☐ Telephone ☐ Letter ☐ Other _____

QUESTIONS FOR EMPLOYERS

Dates of employment: _____

Position held: _____

Final rate of pay: _____

Was the person reliable? ☐ Yes ☐ No

If no, explain _____

_____

Was the person satisfactory? ☐ Yes ☐ No

If no, explain _____

_____

Any concern about the person being late to work without authorization?
☐ Yes ☐ No

If yes, explain _____

_____

Any concern with abuse of leave policies (such as sick leave or personal leave)?
☐ Yes ☐ No

If yes, explain _____

_____

Any difficulty establishing communication and rapport with children?
☐ Yes ☐ No

If yes, explain _____

_____

Any difficulties in establishing communication and rapport with supervisors, parents, or community members? ☐ Yes ☐ No

If yes, explain _____

_____

Did the person ever receive a written counseling statement, letter of direction,
or reprimand? ☐ Yes ☐ No

If yes, describe _____

_____

Did the district ever consider taking action or take action to suspend, decline to renew, or dismiss the employee? ☐ Yes ☐ No

If yes, describe _____

_____

Was there ever an allegation or complaint about:

Abusive language? ☐ Yes ☐ No

Insulting or derogatory comments? ☐ Yes ☐ No

Inappropriate contact with a child? ☐ Yes ☐ No

Verbal or physical contact of a sexual nature? ☐ Yes ☐ No

Dishonesty? ☐ Yes ☐ No

Substance abuse? ☐ Yes ☐ No

Failure to provide adequate supervision? ☐ Yes ☐ No

Failure to follow reasonable directions or instructions? ☐ Yes ☐ No

If yes on any of the above, request explanation_____

_____
_

Was the person ever involved in an incident that resulted in injury to an adult
or child? ☐ Yes ☐ No

If yes, explain _____

_____

Would you rehire this person? ☐ Yes ☐ No

Can you identify anyone else who could provide relevant information regarding
the applicant's fitness for employment?

_____

_____
_

Is there any other information I have not asked about that would help us determine this person's eligibility, qualifications, and suitability for employment
with our District?

_____

_____
_

QUESTIONS FOR PERSONAL REFERENCE

How long have you known the applicant? _____

What is the nature of your relationship? _____

Why do you think the applicant would be a good choice for this position?

_____
_

Do you know of any reasons that could prevent the applicant from fulfilling the
functions of the position?
_____

_____
_

Background check form completed by _____

Date completed _____

PROFESSIONAL STAFF CERTIFICATION AND CREDENTIALING REQUIREMENTS

(Fingerprinting Requirements)

New Hires

All licensed personnel to be hired by the District, who have not been initially licensed within twenty-four (24) months of applying for employment, shall be required to provide fingerprint cards or electronic fingerprints for licensure in accord with state law and shall pay the cost of obtaining fingerprint or criminal history records. An applicant offered employment, a contractor or contractor's employee, or a volunteer who will have unsupervised access to students shall also be required to provide fingerprint cards or electronic fingerprints and may be required to pay the cost of obtaining fingerprint or criminal history records.

The candidate's fingerprints shall be submitted, along with the form presented as an exhibit to this policy, immediately upon being selected as a finalist for possible employment. The form shall be considered a part of the application for employment. Convictions of felonies or misdemeanors involving moral turpitude if directly related to employment which are contained in the criminal history investigation record shall be used to deny, suspend or revoke employment in accordance with the Criminal Offender Employment Act. However, if the conviction does not directly relate to employment, completion of probation or parole supervision or expiration of a period of three years after final discharge or release from imprisonment without subsequent conviction shall create a presumption of sufficient rehabilitation. Other information contained in the investigation record, if supported by independent evidence, may also form the basis for the employment decisions for good and just cause. A candidate's conviction of trafficking in controlled substances, criminal sexual penetration or related sexual offenses or child abuse regardless of rehabilitation shall warrant denial, suspension or revocation of employment. Records of arrest not followed by conviction or misdemeanors NOT involving moral turpitude may not be used, distributed or disseminated regarding public employment.

A person who makes a false statement, representation, or certification in any application for employment with the School District may be denied employment or terminated.

Reasons for a decision not to employ an individual based upon conviction of any indicated crime or misdemeanor involving moral turpitude shall be provided to the candidate. An appeal of denial, suspension or revocation of employment based upon the Criminal Offender Employment Act may be requested in accord with the grievance procedure provided in policy.

A person not directly involved in the employment decision affecting the specific applicant shall not be permitted unauthorized access to criminal history record information or background information. All fingerprint or criminal history records are to be confidential records and are to be maintained as personnel records in accord with the "Rights to inspect public records, exceptions".

The Superintendent shall report to the Public Education Department any known conviction of a felony or misdemeanor involving moral turpitude of a licensed school employee that results in any type of action against the employee.

Adopted: date of manual adoption

LEGAL REF.: 14-2-1 NMSA
22-10A-5 NMSA (1978)
28-2-1 *et seq.* NMSA
6.60.8.7 NMAC
6.60.8.8 NMAC
6.60.8.9 NMAC

CROSS REF.: GBK - Staff Grievances
GCF - Professional Staff Hiring
GCG - Part-Time and Substitute Professional Staff Employment
IJOC - School Volunteers

EXHIBIT **EXHIBIT**

PROFESSIONAL STAFF CERTIFICATION AND CREDENTIALING REQUIREMENTS

_____ _____

Name Position

I, _____, being duly sworn, do hereby certify that I have never been convicted of or admitted in open court or pursuant to a plea agreement committing, and am not now awaiting trial for committing, any of the following criminal offenses in the state of New Mexico or similar offenses in any other jurisdiction:

Sexual abuse of a minor Incest First- or second-degree murder Kidnapping Arson Sexual assault Sexual exploitation of a minor Felony offenses involving contributing to the delinquency of a minor Commercial sexual exploitation of a minor Felony offenses involving sale, distribution, or transportation of, offer to sell, transport, or distribute, or conspiracy to sell, transport, or distribute marijuana or dangerous or narcotic drugs	Felony offenses involving the possession or use of marijuana, dangerous drugs or narcotic drugs Misdemeanor offenses involving the Possession or use of marijuana or dangerous drugs Burglary in the first degree Burglary in the second or third degree Aggravated or armed robbery Robbery Child abuse Sexual conduct with a minor Molestation of a child Manslaughter Assault or Aggravated assault Exploitation of minors involving drug offenses

_____ _____

Employee signature Date signed

Subscribed, sworn to, and acknowledged before me by _____

_____, this _____ day of _____, 20____,

in _____ County, New Mexico.

My Commission Expires

_____

_

_____ Notary Public

[22]**G-3750 © GCG**

PART - TIME AND SUBSTITUTE PROFESSIONAL STAFF EMPLOYMENT

Substitute Teachers

When it becomes necessary for a regularly assigned teacher to be absent, it is that teacher's responsibility to notify the school principal at the earliest opportunity of the probable duration of the absence. The selection of a substitute teacher will be made by the principal only from a list of approved substitute teachers provided to each principal by the Superintendent, or designee. The Superintendent shall develop and implement administrative procedures necessary to effectively employ, assign, monitor, evaluate, compensate and retain highly qualified substitute teachers for the District.

Employment Qualifications. All applicants for initial substitute teacher licensure shall have attained eighteen (18) years of age for those seeking to perform instructional services in grades kindergarten (K) through eight (8), and twenty-one (21) years of age for those seeking to perform instructional services in grades nine (9) through twelve (12), and have earned a high school diploma or high school diploma equivalency and hold a current New Mexico Substitute Teachers License by:

Completing an approved teacher preparation program from a regionally accredited college or university; or

Holding a current substitute or standard teaching license from another state; or

Having met two (2) of the following requirements:

Have, within twelve (12) months of their date for initial employment with the District received on-the-job training by serving as a voluntary assistant to a licensed teacher in a school classroom in the District for a minimum of three (3) hours during three (3) days;

Have observed three (3) hours or more of teaching at the grade level of students in which the

Have completed a District substitute teacher workshop. The District shall conduct, at least once a year, a comprehensive workshop for current substitute teachers and substitute teacher

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22 **format**

applicants that is conducted by licensed teaching and administrative staff and provides training in the essential functions and most recent strategies related to effective teaching;

Have, within the past three (3) school years of application for employment or licensure, perfo

Have engaged in any paid employment in the three (3) years prior to applying for a New Mexico Substitute Teaching license or employment which, after verification by and in the opinion of the Superintendent, or designee, invests that applicant with relevant work experience;

Have completed at least sixty (60) hours of college credit courses in a regionally accredited co

Have completed or be currently enrolled in an approved college course or program from a reg

As a condition of employment with the District as a substitute teacher, every applicant must initially submit to and be cleared of a fingerprint-based criminal history and background check pursuant to state law and regulation. No applicant for initial employment shall be employed by the District until a background check has been reviewed and cleared by the State Public Education Department.

Substitute Teacher Tracking / Monitoring. The District shall maintain a systematic tracking process that monitors and records the assignment of all substitute teachers by classroom placement and the time and performance assessment in such placement. The tracking record shall be kept as part of the employee's personnel record and shall be used as a key element in the reemployment of the substitute teacher.

Continuing Licensure. The District shall develop an advancement plan to allow substitute teachers to gain a Level II license. Such plan shall, at a minimum, require a substitute teacher to:

Complete with a passing grade three (3) semester hours of credit from a regionally accredited college or university in areas related to the District's Educational Plan for Student Success, student standards, or the substitute teacher's classroom assignment; or

Complete forty-eight (48) contact hours in professional development activities approved by the District in areas related to the District's Educational Plan for Student Success, student standards, or the substitute teacher's classroom assignment; or

Obtain a written certification from the Superintendent that the substitute teacher has compl

Compensation. Substitute teachers will be compensated for the number of hours on duty at a rate, approved annually by the Board, that is commensurate with the Substitute's level of licensure and experience in the District.

Limitations. No single class may be taught by a substitute teacher in lieu of a licensed teacher, under contract, for more than a total of forty-five (45) school days during a school year unless otherwise approved by the Secretary of Public Education.

Exceptions. No person holding a valid New Mexico teaching or administrative license is required to obtain substitute teacher licensure in order to perform instructional services.

ACTING ADMINISTRATIVE POSITION

Should an administrative vacancy occur during the school year as the result of the retirement, resignation, illness, death, disciplinary action or unforeseen circumstances affecting an administrator an acting administrator may be appointed to temporarily fill the position.

Should an administrator be absent temporarily, an administrator may be appointed to fill the position. No applicant restrictions apply to this temporary situation

Salary will be computed using the beginning step of the administrative salary schedule for the respective position or at the current daily rate of the appointee, whichever is greater.

Adopted: date of manual adoption

LEGAL REF.: 22-10A-15 NMSA (1978)
6.63.10.10 NMAC
6.29.1.9

ARRANGEMENTS FOR SUBSTITUTE STAFF MEMBERS

The Superintendent will establish procedures for reporting the need for and arranging for professional staff substitutes.

Adopted: date of manual adoption

LEGAL REF.: 22-10A-15 NMSA (1978)
6.63.10.10 NMAC

REGULATION **REGULATION**

ARRANGEMENTS FOR SUBSTITUTE STAFF MEMBERS

When utilizing the leave policies of the District, it shall be the responsibility of the teacher to notify the supervising principal, as soon as possible, of the need for a substitute teacher. In the event the principal is not available, the secretary may be notified.

If the teacher knows in advance that a return to duty will be assured on a certain day, the principal should be so notified in order that the substitute may be informed.

PROFESSIONAL STAFF ORIENTATION AND TRAINING

The Superintendent will establish a program to provide orientation for all new District employees. At a minimum, this program will cover the following items:

Goals, objectives, and programs of the District.

Personnel policies.

Terms of employment.

General disciplinary rules and procedures.

Salary and fringe-benefit plans.

Self-improvement opportunities.

The evaluation program and name(s) of evaluator(s).

Handling of body fluids.

Child abuse reporting responsibilities.

Adopted: date of manual adoption

PROFESSIONAL STAFF DEVELOPMENT

The Board recognizes its particular responsibility to provide opportunity for the continual professional growth of its certificated staff. Such opportunities include, within budgetary limitation, special in-service training courses, workshops, school or District visitations, conferences, professional library, and assistance from supervisors and consultants.

In line with such opportunities, the Board encourages educational research by staff members when the conduct of the project does not conflict with the major functions of the schools.

In-Service Training Courses

The Superintendent may establish local in-service training courses for teachers and other licensed employees in the schools.

Adopted: date of manual adoption

[23]**G-4500 © GCK**

PROFESSIONAL STAFF ASSIGNMENTS AND TRANSFERS

Assignments

The Superintendent will determine all licensed professional staff assignments. Such assignments shall be based on the needs of the District. In addition, no right to school, grade, or subject assignment shall be inferred from the standard teacher's contract.

Transfers

The procedure for assignment and transfer of professional staff members will be based on the needs of the instructional program. Assignments may be changed to serve the best interests of the District and students.

Professional staff members may apply for transfer or reassignment, whether or not a vacancy exists. Generally, transfers will not be approved during the school year unless the needs of the District dictate such approval.

It shall be the policy of the Board that professional personnel be assigned on the basis of their qualifications, the needs of the District, and their expressed desires. When it is not possible to meet all three (3) conditions, personnel shall be assigned first in accordance with the needs of the District, second where the Superintendent determines the employee is most qualified to serve, and third as to expressed preference of the employees.

In the case of vacancies in new or existing positions, first consideration will be given to qualified applicants among current employees.

The Superintendent shall have the responsibility for the assignment of all personnel throughout the District.

The resolution of any conflicts over the need for a transfer shall be based on what is best for the instructional program, the needs of the students, and the overall needs of the District as defined by the Superintendent.

Adopted: date of manual adoption

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23 **The question is does 3255 and 3260 apply given the statute providng the Supt. assigning all staff?**

LEGAL REF.: 22-5-14 NMSA

PROFESSIONAL STAFF
SCHEDULES AND CALENDARS

All professional staff members shall report to their duty stations on time each workday and shall, as scheduled, be available there until the designated time(s) they are scheduled to leave. The Superintendent may alter or extend the school day for meetings, special events, and activities.

Professional staff members are expected to be in their respective rooms or work areas as the schedule prescribes so that they may see students, parents, and/or attend to other duties as assigned. Family members are not allowed in teacher work areas during scheduled duty hours. Children of staff members may not be at school with staff during the regular school workday, except in extenuating circumstances which require prior written permission of the administration. Children must be under direct supervision of their parent.

In order to ensure the safety of students and the security of school campuses, teachers may be assigned supervisory duty during the teaching day. These duty assignments shall be considered a regular part of a teacher's duties and shall be fulfilled accordingly. Teachers shall not be required to perform the following noninstructional duties; noon hall duty, noon ground duty and noon cafeteria duty.

Teachers will perform duties other than classroom teaching. Extra duty assignments will be made by the Superintendent.

Adopted: date of manual adoption

LEGAL REF.: 22-10A-20 NMSA

CROSS REF.: GCMF - Professional Staff Duties and Responsibilities
JLIA- Supervision of Students

PROFESSIONAL STAFF MEETINGS

The Superintendent will arrange for and hold staff meetings as the need may arise. This authority may be delegated to the school principals, who may hold such building meetings on a regularly scheduled basis or as they may arise.

All teachers are required to attend any such meetings unless officially excused by the principal or the Superintendent prior to the meeting.

Adopted: date of manual adoption

CROSS REF.: IKACA - Parent Conferences

[24]**G-5050 GCMD**

PROFESSIONAL STAFF EXTRA DUTY

Licensed personnel are members of a profession which may carry service obligations above and beyond the standard curriculum and normal school hours. Such obligations shall be distributed in accordance with the following policy.

A. Philosophy

The Board recognizes that a complete and meaningful educational experience for the students of the Roswell Independent School District includes extracurricular activities in addition to the academic program. The Public Education Department's "Educational Standards for New Mexico Schools" include the following provisions:

? The activity program shall be an integral part of the overall educational program. It shall be responsive to community needs and related to achievement of district educational goals. ? All activities shall have sponsors deemed qualified by the school district.

B. Assignment of Extracurricular Responsibilities

1.Contract Addendum: At-Will

Any contract addendum or salary increment agreement shall be at-will in nature unless the Superintendent specifically authorizes otherwise. Under such contracts, the Superintendent or the employee may terminate the contract with 15 calendar days notice for any reason. Furthermore, an employee will not accrue any property right, tenure right, or right to hearing in any addendum position, nor will he/she accrue any right to continued employment under the terms of the addendum unless specifically noted otherwise by the contract terms.

2. Vacancies Filled by Existing Personnel

The Superintendent may decide to fill a vacancy in a sponsoring position of an activity by employment of a licensed and qualified sponsor as per recommendation of the principal and Director of Activities.

3.Contract Addendum for Salary Increments

Any licensed personnel who receives a salary increment/contract for extracurricular duties must be employed for the additional duties by the Superintendent.

All coaching schedules will be managed by the building athletic director in accordance with New Mexico Activity Association (NMAA) guidelines.

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24 **format**

Head coaches, assistants and volunteer coaches shall be licensed by the state of New Mexico.

It is the responsibility of the employee to maintain a valid license and to obtain appropriate training for recertification.

Adopted: date of manual adoption

LEGAL REF.: 6.63.8.8 NMAC

PROFESSIONAL STAFF DUTIES AND RESPONSIBILITIES

A teacher shall not use sectarian or denominational books or teach any sectarian doctrines or conduct religious exercises.

Any person violating this prohibition by teaching sectarian doctrine in a public school shall be immediately discharged from further employment with a school district.

Adopted: date of manual adoption

LEGAL REF.: 22-10A-27 through 22-10A-31 NMSA (1978)
22-13-15 NMSA (1978)

[25]**G-5350 © GCO**

EVALUATION OF PROFESSIONAL STAFF MEMBERS

The Board believes the procedures by which professional employees are supervised and evaluated must provide the employee and the supervisor the opportunity to identify both strengths and weaknesses and to work cooperatively toward satisfactory work performance. Each licensed professional staff member shall devise a professional development plan for the coming year which shall be a part of the evaluation process.

The Superintendent shall develop and implement a systematic plan for the evaluation of all licensed professional employees. The plan shall be consistent with all state statutory and regulatory requirements.

Classroom or site visitations shall be made to document the employee demonstration of the standards and competencies set forth by the State, the Secretary of Public Education and the Board. A written report of the evaluation will be prepared, reviewed with the employee and filed in the employee's personnel record. No evaluation report shall be placed in an employee's record without review and discussion between the employee and the employee's supervisor. An employee in disagreement with the contents of the evaluation report may submit a written rebuttal to be attached to the report and kept on file.

Adopted: date of manual adoption

LEGAL REF.: 22-10A-19 NMSA (1978)
22-10A-21 NMSA (1978)
22-10A-22 NMSA (1978)
22-10A-23 NMSA (1978)
22-10A-24 NMSA (1978)
22-10A-25 NMSA (1978)
22-10A-26 NMSA (1978)
22-10A-27 NMSA (1978)

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25 **the following reflects the statutory requirements for evaluation. RISD policy 3245 is an in depth procedural process which supplements these requirements and should be kept as a procedure and be changed as necessary to reflect the changes to PED regulations. It should not be incorporated into the policy manual as it would then require Board action to implement.**

22-10A-28 NMSA (1978)
22-10A-29 NMSA (1978)
22-10A-30 NMSA (1978)
6.67.2.8 NMAC
6.69.3.8 NMAC *et seq.*
6.69.2.8 NMAC
6.69.4.1 *et seq*.

EVALUATION OF PROFESSIONAL STAFF MEMBERS

Purpose

The purpose of evaluation shall be the improvement of performance. Such a process, to achieve the greater measure of success, shall be predicated on the assumption that the evaluation will be a cooperative procedure, with the evaluator and the evaluatee having full knowledge of the criteria, process, and results.

The following statements give more specific purposes for evaluation:

Evaluations determine how well the objectives held by the school are being carried out. The success of the educational program is dependent upon the quality of classroom instruction, supervision, and administration.

Evaluations provide the basis for motivation and for self-improvement, permitting personnel to be aware of their strengths and weaknesses in order to improve.

Evaluations provide a basis for planning in-service training and supervisory activities. Such activities can be most effective when they are based upon clear evidence of need as shown by evaluation studies.

Evaluations provide the basis for administrative decisions. Such decisions may include the employment of personnel, their assignment, promotion, demotion, or termination.

Evaluations aid in determining satisfactory or unsatisfactory performance.

Evaluators

The Superintendent shall designate the evaluators. The evaluator shall be responsible for the final written and official statement of evaluation, which shall be in writing, and a copy shall be transmitted to the certificated teacher within five (5) days after completion of the evaluation.

The District is responsible for an in-service training program for evaluators.

This program shall incorporate classroom observation techniques, conference skills, and growth planning. Evaluators shall attend a training program to improve their evaluation, administrative and instructional leadership skills at least every two (2) years.

Licensed Teacher Evaluation

Classroom visitations by evaluator. Formal observations shall be spaced and of sufficient duration (minimum of *thirty [30]* uninterrupted minutes) so as to ensure that the evaluators have an opportunity to grasp an overall concept of a person's performance over a full schedule.

Formal observations are prearranged through initiation by either the observer or the teacher. Formal observations shall be defined as those that are written and provide an opportunity for a pre-observation conference and follow-up conference.

Informal observations may be made at the discretion of the administrator.

Procedural steps in the process of evaluation:

At the beginning of the school year, the principal shall assign a mentor for all Level one teachers whose responsibilities shall be defined in a program established by the District in accord with statute and submitted to the Public Education Department as required.

At the beginning of the school year, the principal shall meet with the school's faculty for the purpose of orienting the teachers to the total evaluation plan.

A professional development plan shall be devised by each teacher and provided to the evaluator on a schedule as determined by the evaluator.

Observations in the classroom shall be completed.

An opportunity for a conference shall precede and follow each formal observation-visitation.

A written record shall be made of each formal observation, with a copy to the observed.

The official evaluation, consisting of a minimum of two (2) formal observations, shall be reduced to writing and signed by both the teacher and the evaluator. The teacher's signature shall not mean concurrence. The teacher shall be allowed ten (10) days to write and submit any comments, which shall be attached to the evaluation.

A copy of the written evaluation shall be transmitted to the teacher within five (5) days after completion of the evaluation, and a copy shall be retained for the principal's file. A third copy shall be placed in the teacher's personnel file and made available to authorized District officers and employees.

All evaluations shall remain confidential.

Frequency of written evaluations. Evaluations shall be made at least two (2) times per year for Level one (1) teachers, and at least once per year for Level two (2) and three (3) teachers.

Evaluation schedule:

Level one (1) licensing:

During the week of orientation, evaluation procedures shall be reviewed at each school. Any teacher who is hired after orientation week shall be individually oriented by the evaluator.

Prior to January 10, the first evaluation, including observations, written evaluation, and conference shall be completed. If unsatisfactory work performance is indicated pursuant to the evaluation a conference will be conducted and a plan prepared to allow correction of the work performance. Such information will be recorded in writing, signed by all parties present and provided to the person evaluated. (see 6.69.2.8 (B)(2) for refusal to sign)

Prior to April 1, a second evaluation shall be completed. If unsatisfactory work performance is indicated pursuant to the evaluation a conference will be conducted and a plan prepared specifying the areas for correction of the work performance, while noting any areas of improvement if improvement is required. An employee whose performance continues to be unsatisfactory shall be given a notice of unsatisfactory performance. The notice shall specify the nature of the inadequacy with such particularity as to furnish the teacher an opportunity to correct the inadequacies and overcome the grounds for the charge of inadequacy of work performance.

Prior to the last day of the school year, the Board shall authorize, as necessary, and send notice to employees who will be terminated. A copy of any evaluation(s) pertinent to the charges not to reemploy will be included in the written notice of intention not to reemploy.

This written notice of termination shall be delivered personally or sent by registered or certified mail with delivery by a time certain at least fourteen (14) days prior to the last day of the school year, to the teacher's place of residence, as recorded in the District's records. Within ten (10) days of a request from the employee, the Superintendent shall provide the reason(s) for the decision to terminate.

Level two (2) and three (3) licensing:

Level two (2) and three (3) licensed employees shall be evaluated at least once each year. During the week of orientation, evaluation procedures shall be reviewed at each school. Any teacher who is hired after orientation week shall be individually oriented by the evaluator.

Prior to March 15, the evaluation shall be completed. If less than satisfactory work performance and competency is indicated pursuant to the evaluation a conference will be conducted and a plan prepared specifying the areas for correction of the work performance, while noting any areas of improvement if improvement is required. An employee whose performance continues to be unsatisfactory shall be given a notice of unsatisfactory performance. A second conference shall be held at the time the notice is given. The notice shall specify the nature of the inadequacy with such particularity as to furnish the teacher an opportunity to correct the inadequacies and overcome the grounds for the charge of inadequacy of work performance.

The principal shall establish a mentoring and peer intervention program as is seen necessary. Persons used for mentoring or intervention may be trained as evaluators. If the employee is unable to demonstrate satisfactory performance and competency by the end of a period of sixty (60) calendar days, the peer interveners may make a recommendation to the supervising administrator which may be termination. If the teacher does not demonstrate essential competency in a given school year, the School District shall provide the teacher with additional professional development and peer intervention during the following school year. If by the end of that school year the teacher fails to demonstrate essential competency, the District may choose not to contract with the teacher to teach in the classroom (terminate).

At least fourteen (14) days prior to the last day of the school year, the Board shall authorize, as necessary, and send notice to employees who will be terminated. A copy of any evaluation(s) pertinent to the charges not to reemploy will be included in the written notice of termination.

This written notice of termination shall be delivered personally or sent by registered or certified mail with delivery by a time certain prior to the last day of the school year, to the teacher's place of residence, as recorded in the District's records.

Subject to the provisions of NMSA the Superintendent shall offer to each Level two (2) and Level three (3) teacher under contract of employment with the District for the current year a contract renewal for the next ensuing school year unless the Local School Board gives notice to the teacher of the intent not to offer a contract and to terminate the teacher as provided in NMSA.

All provisions of the New Mexico Revised Statutes shall be complied with in the dismissal of continuing teachers.

Evaluation program. The specific format for the teacher evaluation system will be developed in compliance with Policy GCO, this regulation, NMSA, and NMAC under the leadership of the Superintendent.

Compliance with Public Education Department (PED) Regulation 6.69.4, Performance Evaluation System Requirements for Teachers, will be completed as specified in the teacher performance evaluation for three (3)-tiered licensure.

Evaluation of Licensed Administrators and Other Licensed Non-Teaching Employees

Continuous evaluation of all aspects of the total educational program, including student progress, personnel, curriculum, and facilities, will include a formal process of evaluating all administrators and licensed non-teaching employees. The purpose of this evaluation shall be the improvement of the quality of the educational program in the District and improvement of the performance of each employee. The evaluation will be a cooperative procedure, with the evaluator and the evaluatee having full knowledge of the criteria, process, and results.

The following statements give more specific purposes for evaluation:

Evaluations determine how well the objectives held by the school and District are being carried out. The success of the educational program

is dependent upon many factors, which include the quality supervision, and administration.

Evaluations provide the basis for motivation and for self-improvement, permitting administrative personnel to be aware of strengths and weaknesses in order to improve the operation of the District's programs.

Procedural steps in the process of evaluation:

The specific format for the evaluation system for licensed administrators and licensed non-teaching employees will be developed under the leadership of the Superintendent and shall involve all principals and supervisors of principals in the development of evaluation criteria and data collection procedures. One (1) component of the evaluation tool for school administrators shall be evaluation by other school employees.

At the beginning of the school year, the licensed administrators and licensed non-teaching employees will be oriented to the total evaluation plan.

A professional development plan shall be devised by each employee and provided to the evaluator on a schedule as determined by the evaluator.

Observations and data gathering shall be completed.

The official evaluation shall be reduced to writing and signed by both the employee and the evaluator. The employee's signature shall not mean concurrence. The employee shall be allowed ten (10) days to write and submit any comments, which shall be attached to the evaluation.

A copy of the written evaluation shall be transmitted to the administrator within five (5) days after completion of the evaluation, and a copy shall be retained for the employee's file. A third copy shall be placed in the employee's personnel file and made available to authorized District officers and employees.

All evaluations shall remain confidential.

PROFESSIONAL STAFF PROMOTIONS

Every opening or vacancy for an administrative or supervisory position shall be posted on the District website and in all schools, or in the summer, at the Central Administration Office. All promotion appointments shall be made by the Superintendent.The Superintendent will fill positions of increased responsibility with the best available candidates.

Adopted: date of manual adoption

PROFESSIONAL STAFF
TERMINATION OF EMPLOYMENT

A notice of termination shall be a notice of intention not to reemploy for the ensuing school year.

Prior to the end of the contract year the District shall provide notice of termination if such notice is determined to be in the best interest of the District.

Adopted: date of manual adoption

LEGAL REF.: 22-10A-22 NMSA (1978)
6.67.3.8 NMAC

CROSS REF.: DKA - Payroll Procedures/Schedules

PROFESSIONAL STAFF REDUCTION IN FORCE

The number and type of certificated staff positions required to implement the District's educational program will be determined annually by the Board after recommendation from the Superintendent. In the event the Board decides to release certificated staff members, the following guidelines will be in effect:

Normal attrition due to teacher resignations will be relied upon as the first means of reducing the staff.

If attrition does not accomplish the required reduction in the staff, the Superintendent shall submit to the Board recommendations for the termination of specific staff members. The criteria used in formulating these recommendations shall include, but shall not be limited to:

Qualifications and certification of staff members to accomplish the District's educational program.

Overall teaching experience, academic training, and ability.

Past contributions to the educational program of the District.

All other things being equal, length of service in the District.

Criteria for selection of staff members to be released will be applied separately to teachers within specialty categories.

Personnel to be terminated for the ensuing school year shall be notified as soon as practical. All terminations are to be conducted in accord with statutory, regulatory, and policy requirements.

Adopted: date of manual adoption

LEGAL REF.: 22-10A-22 NMSA (1978)
6.67.3.8 NMAC

CROSS REF.: GCQF - Discipline, Suspension, Termination and Discharge of Professional Staff

RESIGNATION OF PROFESSIONAL STAFF MEMBERS

Professional employees shall give thirty (30) calendar days written notice of intention to resign or request a release from contract. A release from an uncompleted contract may be granted contingent upon the availability of a well-qualified, licensed teacher as a replacement.

Each licensed teaching employee shall deliver an acceptance or rejection of reemployment to the Board within fifteen (15) days from the following:

The date written notice of reemployment is served upon the person; or

The last day of the school year when no written notice of reemployment or termination is served upon the person on or before the last day of the school year.

A teacher who resigns contrary to this policy shall be deemed to have committed an unprofessional act and shall be subject to the penalty as provided under New Mexico statutes and Secretary of Public Education regulations.

Adopted: date of manual adoption

LEGAL REF.: 22-10A-23 NMSA (1978)
6.60.9.9 NMAC
6.66.2.8 NMAC
6.66.3.8 NMAC

DISCIPLINE, SUSPENSION, TERMINATION AND DISCHARGE OF PROFESSIONAL STAFF MEMBERS

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 certificated school employee prior to the expiration of the current employment contract.

"Terminate" means, in the case of a certificated school employee, the act of not reemploying an employee for the ensuing school year.

"Working day" means every 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.

"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.

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.

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.

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:

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 adh

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:

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 Board 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 certificated instructor employed to fill the position of a certificated school instructor entering military service;

A person who is employed as a certificated school administrator; or

A non-certificated school employee employed to perform primarily District-wide management

Step 1 - Notice:

Upon the Superintendent's determination of the existence of cause to terminate, and not later than fourteen (14) 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 Board. *For an employee of less than three (3) consecutive years of service the decision to terminate is not contestable under the School Personnel Act.*

For employees with three (3) or more years of service the following appeal procedure shall apply (consult your attorney to determine what constitutes three (3) or more years of service under New Mexico law.)

Step 2-4 - Appeal Requirements and Content:

Termination may be appealed to the Board by a professional staff employee with three (3) or more consecutive years of service 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 Board.

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 5 - Appeal Procedure:

The Board 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 Mee

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 Board.

Witnesses called may be questioned by the Board, the Superintendent or an appointed representative, and the employee or an appointed representative.

The Board 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 Board shall take such action as is necessary in accordance with the Open Meeting Act to uphold or deny the recommendation to terminate. The Board 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 Board 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 Board'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

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 Board's decision on termination final.

If the arbitration appeal is timely and complete, the Board 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 Board.

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, re
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 Board 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 Board may each be accompanied by counsel.

The Board 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 Board or a representative, and the employee or a

Technical rules of evidence shall not apply, but, in ruling on the admissibility of evidence, th

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 Board 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 Board.

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 certificated 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 Board.

The notice shall be in writing and shall be provided in accordance with the law for service of process in civil actions.

Employee's Request for Hearing:

An employee who receives notice of intent to recommend discharge

may exercise the right to a hearing before the Board by giving the Superintendent written notice of that election within five (5) working days of receipt of the notice of recommendation.

The Board 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 certificated 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 Board 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 administration 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.

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.

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 Board 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 Board.

The Board shall notify the employee and the Superintendent of its decision in writing within twenty (20) days from the conclusion of the hearing. The Board shall take such action as is necessary in accordance with the Open Meeting Act.

Discharge -Arbitration Appeal Pursuant to 22-10A-27 NMSA (1978)

An employee aggrieved by a decision of the Board to discharge may appeal the decision to an arbitrator by doing the following: Submitting a written appeal to the Superintendent within five (5) calendar days from receipt of the notice of discharge by the Board to the employee.

If the arbitration appeal is timely the Board 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.

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 Board.

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, re
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 Board shall be required to prove by preponderance of the evidence that just cause to disc

Hearing Procedure:

The employee and the Board may each be accompanied by counsel.

The Board 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 Board or a representative, and the employee or a

Technical rules of evidence shall not apply, but, in ruling on the admissibility of evidence, th

A record shall be made of the hearing and each party may order the record at the expense of

The arbitrator shall notify the employee and the Board 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 Board.

Each party shall bear its own costs.

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 Board 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 ho

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

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
22-10A-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

EXHIBIT **EXHIBIT**

DISCIPLINE, SUSPENSION, TERMINATION AND DISCHARGE OF PROFESSIONAL STAFF MEMBERS

Reporting Requirements

Standards of Professional Conduct - Upon taking final action to discharge or terminate the employment of an employee on the basis of a violation of the standards of professional conduct, if that employee was authorized to be present by license or waiver to provide instructional services, the Superintendent shall provide written notification to the director of the state licensure unit.

Ethical Misconduct - If an employee is resigning, being discharged or terminated or otherwise leaves employment after an allegation of ethical misconduct, an investigation shall be conducted. Regardless of any non-disclosure agreement upon separation, if the result is wrongdoing, a report of the identity of the licensed school employee and attendant circumstances shall be made on a standardized form to the department and the licensed school employee within thirty (30) days following the separation from employment. Copies of that form shall not be maintained in the school or District.

NONSCHOOL EMPLOYMENT BY PROFESSIONAL STAFF MEMBERS

A regular, full-time employee's position in the District shall be given precedence over any type of outside work or self-employment. Employees are free to carry on individual work or self-employment projects as long as no District facilities, equipment, or school(s) are used, except as provided by policy, and the outside work or self-employment does not interfere with the employees' performance of District-assigned duties. An employee may retain all payment for services rendered while on annual leave, personal leave, non-work days (Saturday, Sunday, holidays), or non-contract days.

The outside work or self-employment by a staff member is of concern to the Board insofar as it may:

Prevent the employee from performing assigned responsibilities in an effective manner.

Be prejudicial to proper effectiveness in the position or compromise the District.

Raise a question of conflict of interest - for example, where the employee's position in the District permits access to information or other advantage useful to the outside employer.

Therefore, an employee may not perform any duties related to outside work or self-employment during regular District working hours or during the additional time that is needed to fulfill the responsibilities of the District position. Employees who violate this policy are subject to reprimand, suspension, or termination.

Adopted: date of manual adoption

CROSS REF.: EDB - Maintenance and Control of Materials and Equipment
KF - Community Use of School Facilities

TUTORING FOR PAY

School buildings are not to be used for private tutoring or classes for which students pay a fee to staff members unless a rental contract has been entered into with the District.

Staff members are not permitted to provide tutoring for pay to any students who attend or are registered in any of their own classes except in organized tutorial programs which are publicly funded.

Adopted: date of manual adoption

PROFESSIONAL RESEARCH AND PUBLISHING

The Board has proprietary rights to publications, instructional materials, and devices prepared by employees unless prepared by such employees on their own time and without use of school facilities and/or equipment.

The Board authorizes the Superintendent to review material prepared by staff members prior to copyright or patent for subsequent publication or distribution, and to recommend waiving all or part of the Board's proprietary rights in favor of the employees preparing such materials.

Any staff member who submits professional materials for publication in which the District is mentioned will submit all such material to the Superintendent prior to release for publication, including materials developed on the employee's own time.

Adopted: date of manual adoption

SUPPORT STAFF POSITIONS

Before establishment of any new position, the Superintendent will present a job description for the position that specifies the qualifications, the performance responsibilities, the method by which the performance of such responsibilities will be evaluated and the budget implications for that position.

Adopted: date of manual adoption

LEGAL REF.: 22-5-14 NMSA (1978)

SUPPORT STAFF POSITIONS

The recruitment, selection, and placement of licensed support personnel, secretaries, maintenance workers, custodians, and cafeteria workers shall be the responsibility of the Assistant Superintendent for Human Resources. The Assistant Superintendent for Human Resources is specifically delegated responsibilities in these areas by the Superintendent. Supervisors of the personnel involved will assist the Assistant Superintendent for Human Resources in selection, retention, dismissal, and in-service training for licensed support personnel and support personnel.

The Assistant Superintendent for Human Resource will maintain a comprehensive and up-to-date set of job descriptions of all positions in the school system.

Adopted: date of manual adoption

SUPPORT STAFF CONTRACTS AND COMPENSATION

Support staff members are all employees of the District who are not required by state law or by a District policy, regulation, or job description to possess *teaching* licenses from the New Mexico Public Education Department for the purpose of performing their jobs, unless they are expressly designated as professional staff members in notices of employment or contracts executed by the Board.

Compensation

The Superintendent will provide to the Board recommendations on the salaries and benefits of support staff employees in conjunction with the development of the District's annual budget. The Board will determine salaries and benefits of support staff employees annually, differentiated on the basis of duties and responsibilities.

Adopted: date of manual adoption

LEGAL REF.: 22-10A-39 NMSA (1978).

CROSS REF.: GDQB - Resignation of Support Staff Members

SUPPORT STAFF
SALARY SCHEDULES

Initial Placement on Salary Schedule

The initial placement on the salary schedule for all new support staff personnel and for all currently employed personnel selected for another position in the District will be determined by the Superintendent based on the budget approved by the Board at the time of employment. The placement will be based on consideration of the candidate's qualifications, relevant job experience, and years of District employment, if applicable.

Salary Advancement

Salary advancements for regular twelve (12) month employees are granted only at the beginning of each fiscal year. Annual step increases may be withheld if it is determined the employee does not perform at the expected level or does not meet standards for the job.

An employee must work one (1) day more than one-half (1/2) of the year to receive a step advancement in salary.

Adopted: date of manual adoption

SUPPORT STAFF SUPPLEMENTARY PAY / OVERTIME

The Superintendent will recommend to the Board an extra-duty pay schedule each year for its review and action.

Whenever applicable, pay for extra duty must be coordinated with regular pay in accord with the requirements of the Fair Labor Standards Act.

Adopted: date of manual adoption

LEGAL REF.: 29 U.S.C. 207, Fair Labor Standards Act

CROSS REF.: GDL - Support Staff Workload

SUPPORT STAFF FRINGE BENEFITS

The Board will review support staff fringe benefits each year during the budget process and may modify the benefits to meet the best interest of the District.

Minimum standards of eligibility for fringe benefits will be determined by the Board annually.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA (1978)

SUPPORT STAFF
LEAVES AND ABSENCES

Refer to GCC through GCCD; the terms and conditions of these policies apply to support staff personnel unless a written policy stating a contrary intent is included.

SUPPORT STAFF
CONFERENCES / VISITATIONS / WORKSHOPS

To attend meetings or conferences, support staff employees must obtain approval from the administration at least twenty (20) days prior to the meeting or conference dates (whenever such prior request is possible).

The following guides will be used in granting released time and/or travel expense:

Value of the meeting or conference.

Funds available in the appropriate budgets.

Availability of a substitute, if one is necessary.

A per diem subsistence allowance, and/or mileage, for private automobiles may be paid as provided in state law or Board policies. The necessary forms and instructions for filing travel claims are available at the administration office.

Adopted: date of manual adoption

SUPPORT STAFF
VACATIONS AND HOLIDAYS

School personnel employed on a twelve (12) month contract earn annual leave with pay as shown on the appropriate salary schedule. Such leave is prorated monthly. Employees are encouraged to take their leave in the year earned, however, unused annual leave may be accumulated to carry over to the next fiscal year (maximum of 30 days). In the event of termination of employment by either the employee or the District, payment for unused annual leave will not exceed 30 days for the current year. Annual leave requests must be approved by the immediate supervisor.

Employees shall be entitled to all legal holidays during the school year as announced by the Superintendent and in conformance with New Mexico Revised Statutes. Uncompensated days off will be established by the school calendar.

Adopted: date of manual adoption

SUPPORT STAFF HIRING

It shall be the policy of the District to employ and retain the best qualified personnel. This will be accomplished by giving careful consideration to qualifications and by providing competitive salaries within the financial capabilities of the District, adequate facilities, and good working conditions. Volunteers are to have background checks in accord with this policy.

Recruitment of support staff personnel is the responsibility of the Superintendent. Other members of the administration and supervisory staff will assist as responsibilities are delegated by the Superintendent.

The Board adopts the following general criteria and procedures, which shall be utilized in the selection process for initial employment:

There will be no discrimination in the hiring process due to race, color, religion, sex, sexual orientation, age, national origin, or disability of an otherwise qualified individual.

Candidates for all positions shall be able to perform the duties of their position job descriptions.

Each candidate shall be requested to complete a consent-and-release form regarding conduct of a background investigation.

A "background investigation" - consisting of communication with the applicant's (or employee's) former employer that concerns education, training, experience, qualifications, and job performance for the purpose of evaluation for employment - shall be conducted on each individual to be considered for a recommendation of employment. Forms developed for this purpose are to be used.

Any employee's misstatement of fact that is material to qualifications for employment or the determination of salary shall be considered by the Board to constitute grounds for termination.

All offers of employment are contingent upon the satisfactory completion of background investigations.

Adopted: date of manual adoption

LEGAL REF.: 22-10A-5 NMSA (1978)
28-1-2 NMSA *et seq.*

REGULATION **REGULATION**

SUPPORT STAFF HIRING

Definition

A *background investigation* is defined as any communication with an applicant's (or employee's) former employer that concerns the education, training, experience, qualifications, and job performance of the individual and that is used for the purpose of evaluation for employment. Background investigation does not include the results of any state or federal criminal history records check.

Background Investigation Requirements

Only persons designated by the Superintendent shall perform background investigations. Prior to contacting former employers or other persons, the background investigator shall:

Ascertain that the standard employment application for the type of position has been completed in full.

Obtain from the individual a consent to background investigation and release as determined by the District.

Make certain that the individual has identified at least two (2) persons from each past employer who can verify basic job information and discuss the individual's work performance and reason for leaving.

Examine the application for a complete work history, accounting for any gaps in employment.

Two (2) persons should be contacted at each past employer if possible (any exceptions should be documented). Upon making contact, the contacts or the former employer or employer's agent should be provided the following information:

The name and identifying information of the District.

The name of the District representative making the inquiry and how the representative can be contacted.

The name of the former employee and period of employment as

indicated by the individual whose background is being investigated.

The position for which the individual has applied, with descriptive information as to the duties, if requested or necessary to understanding of the inquiry.

The background investigator shall:

Ask the questions, and complete the background check form(s) as provided by the District.

Make impression notes as necessary based upon the questions and responses, and determine if there may be cause to contact others or make further inquiries based upon the responses.

Provide the information to the Superintendent.

EXHIBIT **EXHIBIT**

SUPPORT STAFF HIRING

CONSENT TO CONDUCT BACKGROUND
INVESTIGATION AND RELEASE

I, _____ [applicant's name], have applied for employment with the _____ School District to work as a _____ [job title]. I understand that in order for the School District to determine my eligibility, qualifications, and suitability for employment, the School District will conduct a background investigation to determine if I am to be considered for an offer of employment. This investigation may include asking my current employer, any former employer, and any educational institution I have attended about my education, training, experience, qualifications, job performance, professional conduct, and evaluations, as well as confirming my dates of employment or enrollment, position(s) held, reason(s) for leaving employment, whether I could be rehired, reasons for not rehiring (if applicable), and similar information.

I hereby give my consent for any employer or educational institution to release any information requested in connection with this background investigation.

According to the Family Educational Rights and Privacy Act, I understand that I have a right to see most education records that are maintained by any educational institution.

In light of the preceding paragraph, I waive _____/do not waive _____ (initial only one [1]) my right to see any written reference or other information provided to the School District by any educational institution.

I acknowledge that some employers are unwilling to provide factual written references concerning a current or past employee unless they may do so confidentially, without revealing the references to the employee, and that the School District will not further consider my application if it cannot complete its background investigation.

In light of the preceding paragraph, I waive _____/do not waive _____ (initial only one [1]) my right to receive a copy of any written communication

furnished to the School District by any employer.

Whether or not I have waived my right to see or to receive copies of written references furnished to the School District by employers or educational institutions, I release, hold harmless, and agree not to sue or file any claim of any kind against any current or former employer or educational institution, and any officer or employee of either, that in good faith furnishes written or oral references requested by this School District to complete its background investigation.

A photocopy or facsimile ("fax") copy of this form that shows my signature shall be as valid as an original.

DATED this _____ day of _____, 20___.

_____ _____

Witness Applicant

EXHIBIT **EXHIBIT**

SUPPORT STAFF HIRING

BACKGROUND CHECK FORM

Applicant:_____ Date:_____

Person contacted:_____ Telephone:_____

Address: _____

E-mail address: _____

Relationship to applicant:

Former employer - position: _____

District, business, or other entity: _____

Personal reference

Method of contact: ☐ Telephone ☐ Letter ☐ Other _____

QUESTIONS FOR EMPLOYERS

Dates of employment: _____

Position held: _____

Final rate of pay: _____

Was the person reliable? ☐ Yes ☐ No

If no, explain _____

_____

Was the person satisfactory? ☐ Yes ☐ No

If no, explain _____

_____

Any concern about the person being late to work without authorization?
☐ Yes ☐ No

If yes, explain _____

_____

Any concern with abuse of leave policies (such as sick leave or personal leave)?
☐ Yes ☐ No

If yes, explain _____

_____

Any difficulty establishing communication and rapport with children?
☐ Yes ☐ No

If yes, explain _____

_____

Any difficulties in establishing communication and rapport with supervisors, parents, or community members? ☐ Yes ☐ No

If yes, explain _____

_____

Did the person ever receive a written counseling statement, letter of direction,
or reprimand? ☐ Yes ☐ No

If yes, describe _____

_____

Did the district ever consider taking action or take action to suspend, decline to renew, or dismiss the employee? ☐ Yes ☐ No

If yes, describe _____

_____

Was there ever an allegation or complaint about:

Abusive language? ☐ Yes ☐ No

Insulting or derogatory comments? ☐ Yes ☐ No

Inappropriate contact with a child? ☐ Yes ☐ No

Verbal or physical contact of a sexual nature? ☐ Yes ☐ No

Dishonesty? ☐ Yes ☐ No

Substance abuse? ☐ Yes ☐ No

Failure to provide adequate supervision? ☐ Yes ☐ No

Failure to follow reasonable directions or instructions? ☐ Yes ☐ No

If yes on any of the above, request explanation_____

_____

_

Was the person ever involved in an incident that resulted in injury to an adult
or child? ☐ Yes ☐ No

If yes, explain _____

_____

Would you rehire this person? ☐ Yes ☐ No

Can you identify anyone else who could provide relevant information regarding
the applicant's fitness for employment?

_____

_____

_

Is there any other information I have not asked about that would help us determine this person's eligibility, qualifications, and suitability for employment
with our District?

_____

_____

_

QUESTIONS FOR PERSONAL REFERENCE

How long have you known the applicant? _____

What is the nature of your relationship? _____

Why do you think the applicant would be a good choice for this position?

_____
_

Do you know of any reasons that could prevent the applicant from fulfilling the
functions of the position?
_____

_____
_

Background check form completed by _____

Date completed _____

SUPPORT STAFF CERTIFICATION AND CREDENTIALING REQUIREMENTS

(Fingerprinting Requirements)

An applicant offered employment and a contractor or contractor's employee, or a volunteer who will have unsupervised access to students shall be required to provide fingerprint cards or electronic fingerprints and shall be required to pay the cost of obtaining criminal history records.

The candidate's fingerprints shall be submitted, along with the form required immediately upon being selected as a finalist for possible employment. The form shall be considered a part of the application for employment. Convictions of felonies or misdemeanor involving moral turpitude if directly related to employment which are contained in the criminal history investigation record shall be used to deny, suspend or revoke employment in accordance with the Criminal Offender Employment Act However, if the conviction does not directly relate to employment, completion of probation or parole supervision or expiration of a period of three (3) years after final discharge or release from imprisonment without subsequent conviction shall create a presumption of sufficient rehabilitation. Other information contained in the investigation record, if supported by independent evidence, may also form the basis for the employment decisions for good and just cause. A candidate's conviction of trafficking in controlled substances, criminal sexual penetration or related sexual offenses or child abuse regardless of rehabilitation shall warrant denial, suspension or revocation of employment. Records of arrest not followed by conviction or misdemeanors NOT involving moral turpitude may not be used, distributed or disseminated regarding public employment.

A person who makes a false statement, representation, or certification in any application for employment with the School District may be denied employment or terminated.

Reasons for a decision not to employ an individual based upon conviction of any indicated crime or misdemeanor involving moral turpitude shall be provided to the candidate. An appeal of denial, suspension or revocation of employment based upon the Criminal Offender Employment Act may be requested in accord with the grievance procedure provided in policy.

The administration may also conduct a background investigation of current

employees if it becomes aware of facts, circumstances, or conduct that indicate(s) an individualized reasonable suspicion that undisclosed aspects of the employee's background might disqualify him or her to continue in employment with the District.

A person not directly involved in the employment decision affecting the specific applicant shall not be permitted unauthorized access to criminal history record information or background information. All fingerprint or criminal history records are to be confidential records and are to be maintained as personnel records in accord with the "Rights to inspect public records, exceptions".

Adopted: date of manual adoption

LEGAL REF.: 14-2-1 NMSA
22-10A-5 NMSA (1978)
28-2-1 *et seq.* NMSA
6.60.8.7 NMAC
6.60.8.8 NMAC
6.60.8.9 NMAC

CROSS REF.: GBK - Staff Grievances
GDG - Part-Time and Substitute Support Staff Employment
IJOC - School Volunteers

EXHIBIT **EXHIBIT**

SUPPORT STAFF CERTIFICATION AND CREDENTIALING REQUIREMENTS

_____ _____

Name Position

I, _____, being duly sworn, do hereby certify that I have never been convicted of or admitted in open court or pursuant to a plea agreement committing, and am not now awaiting trial for committing, any of the following criminal offenses in the state of New Mexico or similar offenses in any other jurisdiction:

Sexual abuse of a minor Incest First- or second-degree murder Kidnapping Arson Sexual assault Sexual exploitation of a minor Felony offenses involving contributing to the delinquency of a minor Commercial sexual exploitation of a minor Felony offenses involving sale, distribution, or transportation of, offer to sell, transport, or distribute, or conspiracy to sell, transport, or distribute marijuana or dangerous or narcotic drugs	Felony offenses involving the possession or use of marijuana, dangerous drugs or narcotic drugs Misdemeanor offenses involving the Possession or use of marijuana or dangerous drugs Burglary in the first degree Burglary in the second or third degree Aggravated or armed robbery Robbery Child abuse Sexual conduct with a minor Molestation of a child Manslaughter Assault or Aggravated assault Exploitation of minors involving drug offenses

_____ _____

Employee signature Date signed

Subscribed, sworn to, and acknowledged before me by _____

_____, this _____ day of _____, 20____,

in _____ County, New Mexico.

My Commission Expires

_____

_____ Notary Public

PART - TIME AND SUBSTITUTE SUPPORT STAFF EMPLOYMENT

The Superintendent may employ, when conditions warrant, temporary or part-time personnel on a per diem or time card basis. This authority is subject to the following conditions:

Continued employment of any such person shall be subject to confirmation of budgeted funds available; however, employment shall not be offered prior to satisfactory completion of any pending fingerprint check.

The employee shall be hired on a per diem basis and shall be compensated in accordance with the requirements and limitations of existing contracts that cover similar positions or employees.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA (1978)

SUPPORT STAFF ORIENTATION AND TRAINING

The Superintendent will establish a program to provide orientation for all new District employees. At a minimum, this program will cover the following items:

Goals, objectives, and programs of the District.

Personnel policies.

Terms of employment.

General disciplinary rules and procedures.

Salary and fringe benefit plans.

Self-improvement opportunities.

The evaluation program and name(s) of evaluator(s).

Handling of body fluids.

Adopted: date of manual adoption

SUPPORT STAFF
ASSIGNMENTS AND TRANSFERS

Assignments

The Superintendent will determine all support staff assignments. Such assignments shall be based on the needs of the District.

Transfers

The transfer of support staff members will be based on the needs of the District. Assignments may be changed to serve the best interests of the District.

It shall be the policy of the Board that personnel be assigned on the basis of their qualifications, the needs of the District, and their expressed desires. When it is not possible to meet all three (3) conditions, personnel shall be assigned first in accordance with the needs of the District, second where the Superintendent determines the employee is most qualified to serve, and third as to expressed preference of the employees.

The Superintendent shall have the responsibility for the assignment of all personnel throughout the District.

The resolution of any conflicts over the need for a transfer shall be based on what is best for the instructional program, the needs of the students, and the overall needs of the District as defined by the Superintendent.

Adopted: date of manual adoption

SUPPORT STAFF
SCHEDULES AND CALENDARS

All support staff employees shall report to their duty stations on time each workday and shall, as scheduled, be available there until the designated time(s) they are scheduled to leave.

Adopted: date of manual adoption

SUPPORT STAFF WORKLOAD

The normal workweek for support staff personnel will not exceed forty (40) hours per week. Typically the week will be based on eight (8) hours per day, five (5) days per week; however, the Superintendent may designate other workweek structures to meet varying conditions and needs of the District. Employees will be notified at least one (1) week in advance of any modification to the workweek plan.

Individual employee work schedules will be based on the position held by the respective employees and on District needs as identified during the employment process.

For the purpose of calculating regular and overtime hours in accordance with wage and hour requirements, the District's designated workweek shall begin at 12:01 a.m. on Sunday and conclude at 12:00 midnight the following Saturday.

An employee may work overtime, provided that advance authorization is obtained from the supervisor in charge or, in the case of an emergency, authorization is obtained immediately upon completion of the work or as soon thereafter as practicable.

Adopted: date of manual adoption

LEGAL REF.: 29 U.S.C. 207, Fair Labor Standards Act
29 C.F.R. 516 *et seq*., Fair Labor Standards Act

CROSS REF.: GDBC - Support Staff Supplementary Pay/Overtime

SUPPORT STAFF WORKLOAD

(Fair Labor Standards Act: Overtime Compensation)

Nonexempt employees, those noncertificated employees subject to the minimum wages and overtime provisions of the Fair Labor and Standard Acts, may be required to complete an individual time card showing the daily hours worked.

Time cards (reports) shall cover one (1) workweek and shall be completed at the close of each work day.

Employees shall record their starting time, time out for lunch, time in from lunch, quitting time, and total hours worked for each work day.

Employees are not permitted to sign in or commence work more than fifteen (15) minutes before their normal starting or to sign out or stop work later than fifteen (15) minutes after their normal quitting time without the prior approval of the school administrator/supervisor.

All employees are required to take a lunch or meal break. Exceptions may be made for lunch periods per a voluntarily signed and written agreement between the employee and administrator.

All employee time records shall be verified and signed by the school administrator/supervisor.

Reporting another employee's time or falsifying one's own time is prohibited and may be grounds for disciplinary action including termination.

Nonexempt employees who work more than forty (40) hours per week shall be awarded "compensatory time" at the rate of one and one-half (1 1/2) hours for each hour of overtime work. In cases of emergency, when the employee cannot be immediately released for this time and one-half compensation, the Superintendent will make the decision as to paying the employee at the rate of time and one-half or having the employee take the time off at a future date. The hours must be approved by the immediate supervisor before an employee works overtime or, in the case of an emergency, immediately upon completion of the work or as soon thereafter as possible.

Compensatory time off shall be taken during the following pay period or workweek in which it was earned unless the use of compensatory time off would unduly disrupt the operations of the District. In the event the supervisor determines compensatory time off during the week following the week it is earned would be unduly disruptive to the operations of the District, such compensatory time off may be taken as soon as is reasonably possible thereafter.

This overtime compensation plan does not apply to exempt employees or to volunteers.

SUPPORT STAFF WORKLOAD

(Fair Labor Standards Act: Overtime Compensation)

The normal workweek for support personnel is Sunday through Saturday beginning and ending at midnight on Saturday and consisting of either thirty five hours (35 hours) or forty hours (40 hours) depending on the employees' contract.

The normal workday shall consist of either seven hours or eight hours of work, depending on the employees' contract, with an unpaid meal period. The supervisor for the department, school or office to which the employees are assigned shall determine the schedule of work hours for employees. Employees shall be informed of their daily schedule of hours of work, including meal period, and of any changes deemed necessary by the supervisor of the department, school or office to which the employees are assigned.

I. Extra Hours Worked Above Contract But Less Than 40 Hours Per Week

The employee on a district time sheet must document all hours worked above the employee's weekly contract hours. The time sheet must be approved and signed by the supervisor of the department, school or office.

All hours worked above the employee's weekly contract hours but less than 40 hours must have prior approval of the supervisor of the department, school or office.

All hours worked above the employee's contracted hours per week but less than 40 hours per week must be documented by the employee on the district time sheet. Compensation for the hours worked above the employee's contracted hours but less than 40 hours per week shall be made granting compensatory time off at a rate of one hour for each hour of overtime worked or the employee may be paid overtime compensation at the rate of one hour for each hour of overtime worked at the employee's regular hourly rate. Compensatory time off shall be taken during the pay period following the week in which it was earned unless the use of compensatory time off would unduly disrupt the operations of the district. In the event the supervisor determines compensatory time off during the pay period following the week it is earned would be unduly disruptive to the operations of the district, such compensatory time off may be taken as soon as is reasonably possible thereafter, preferably by the end of the calendar month. All accrued compensatory time approved by the supervisor must be used before the end

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of the employee's contract year.

II. Overtime – hours worked above 40 hours per week

Subject to the limitations and exceptions set forth below, overtime at the rate of time and one-half will be earned by any employee who is required to work more than forty (40) hours during the work week. Any full-time employee whose regular workweek is less than 40 hours per week may be assigned additional work up to 40 hours before he/she becomes eligible for overtime compensation. All overtime (hours worked above 40 hours) must have prior approval of the Superintendent or the Superintendent's designee(s).

Compensation for overtime shall be made granting compensatory time off at a rate of one and one-half hours for each hour of overtime worked or the employee may be paid overtime compensation at the rate of one and one-half hours for each hour of overtime worked at the employee's regular hourly rate. Compensatory time off shall be taken during the pay period following the week in which it was earned unless the use of compensatory time off would unduly disrupt the operations of the district. In the event the superintendent determines compensatory time off during the pay period following the week it is earned would be unduly disruptive to the operations of the district, such compensatory time off may be taken as soon as is reasonably possible thereafter, preferably by the end of the calendar month. Compensatory time off shall not be accrued in excess of 80 hours.

In the event the District is a party to a negotiated collective bargaining agreement, the District may provide compensatory time only pursuant to: i.) applicable provisions of a collective bargaining agreement, memorandum of understanding, or any other agreement between the District and representatives of such employees; or ii.) in the case of employees not covered by paragraph (i) above, an agreement or understanding arrived at between the District and employee before the performance of the work. (In the case of employees described in paragraph (ii) hired prior to April 15, 1986, the regular practice in effect on April 15, 1986 with respect to compensatory time off for such employees in lieu of the receipt of overtime compensation shall constitute an agreement or understanding under such paragraph (ii).)

An employee who has accrued compensatory time off as provided in this policy shall, upon termination of employment, be paid for the unused compensatory time off at a rate of compensation not less than: a) the average regular rate received by such employee during the last three years of the employee's employment, or b) the final regular rate received by such employee, whichever is higher.

The hours worked by an employee who, at his or her option, engages in part time occasional or sporadic employment for the district in a different capacity than his or her primary employment, shall be excluded from the calculation of hours for which the employee is entitled to overtime

compensation. Any employee who has accrued 80 hours of compensatory time off may work additional overtime hours only with the approval of the Superintendent. Such employee who has accrued 80 hours of compensatory time off shall, for all additional overtime hours of work approved by the superintendent, be paid overtime compensation.

If an employee, solely at his option and with the approval of the superintendent, agrees to substitute during the scheduled work hours for another employee who is employed in the same capacity, the hours worked as a substitute shall be excluded by the district in the calculation of hours for which the employee is entitled to overtime compensation. This overtime compensation plan does not apply to executive, administrative, professional or certified teacher employees, or to volunteers, or independent contractors.

III. Request for Compensatory Time Off

An employee, who has requested the use of compensatory time off, shall be permitted by the employee's supervisor to use such time within a reasonable period after making the request if the use of the compensatory time off, preferably by the end of the calendar month, does not unduly disrupt the operations of the department, school or office

SUPPORT STAFF MEETINGS

The Superintendent will arrange for and hold staff meetings as the need may arise. This authority may be delegated to the school principals or supervisor(s), who may hold such meetings on a regularly scheduled basis or as the need arises.

All appropriate staff members are required to attend any such meeting(s) unless officially excused.

Adopted: date of manual adoption

SUPERVISION OF SUPPORT STAFF MEMBERS

The supervisor(s) of the various departments or divisions shall be responsible for the supervision of personnel assigned to these areas and shall provide the necessary orientation to new employees and in-service training for all employees under their supervision.

All other support staff employees shall be under the supervision of the administrative heads of the units to which the employees are assigned. The administrative head shall be responsible for the necessary orientation of new employees and shall provide in-service training as needed.

Supervision shall include evaluation of the employee.

Adopted: date of manual adoption

EVALUATION OF SUPPORT STAFF MEMBERS

All support personnel shall be evaluated by the appropriate supervisor or administrator. A written evaluation of effectiveness of each support staff member shall be completed during the first year of employment and not later than ninety (90) days after the first day of work. A second first-year evaluation will be not later than the anniversary date of employment. At least once each year thereafter, an evaluation will be conducted. The evaluation will be used to increase job proficiency and for recommending continued employment.

Adopted: date of manual adoption

EXHIBIT **EXHIBIT**

EVALUATION OF SUPPORT STAFF MEMBERS

Definition of Rating Scale Terms

1 = Outstanding

Performance exceeds the requirements of the position.

Displays high degree of self-motivation.

Consistently generates output of superior quality.

2 = Satisfactory

Performance is adequate for the requirement of the position; meets expectations of the job.

Self-motivation confined to accomplishing assigned tasks.

Generates output of acceptable quality.

3 = Improvement needed

Performance is not of the quality expected of the position; frequently falls short of job expectations.

Frequently lacks motivation to complete assigned tasks.

Frequently generates output of poor quality.

4 = Unsatisfactory

Performance is definitely inadequate for the position; consistently falls short of job expectations.

Lacks self-motivation.

Consistently generates output of inferior quality.

EXHIBIT **EXHIBIT**

EVALUATION OF SUPPORT STAFF MEMBERS

(Performance Rating Report)

Employee _____ Department _____

Supervisor _____ Date of rating _____

Rating scale:
1 = outstanding 2 = satisfactory 3 = improvement needed 4 = unsatisfactory

1	*2*	*3*	*4*	***RATING FACTORS:***
☐	☐	☐	☐	1. ***Quality of work:*** The ability to produce work that satisfies or surpasses job requirements. Consider accuracy, completeness, thoroughness, neatness of work.

1	*2*	*3*	*4*	
☐	☐	☐	☐	8. ***Attitude:*** Interest in work, willingness to meet job requirements and accept suggestions, loyalty to the organization, ethical conduct.

☐ ☐ ☐ ☐ ***OVERALL RATING (average):*** Should reflect the above ratings.

Number of days absent for any reason _____ total points_____ .

Comments:

1. What are the employee's strengths? ("Outstanding" ratings must be ex-plained in this space.)

_____

_____

_____

2. What are the employee's weaknesses? ("Unsatisfactory" and "Improvement Needed" must be explained in this space.)

_____

_____

_____

3. General comments:

_____

_____

_____

I have discussed this performance rating report with the evaluator.

Employee's signature_____ Date_____

Evaluator's signature_____ Date_____

DRUG AND ALCOHOL TESTING OF TRANSPORTATION EMPLOYEES

Refer to Policy EEAEAA.

SUPPORT STAFF TERMINATION OF EMPLOYMENT

Refer to Policy DKA.

SUPPORT STAFF
REDUCTION IN FORCE

The number and type of support staff positions required to implement the District's educational program will be determined annually by the Board after recommendation from the Superintendent. In the event the Board decides to release support staff members, the following guidelines will be in effect:

Normal attrition due to terminations will be relied upon as the first means of reducing the staff.

If attrition does not accomplish the required reduction in the staff, the Superintendent shall submit to the Board recommendations for the termination of specific staff members. The criteria used in formulating these recommendations shall include, but shall not be limited to:

Qualifications of staff members to accomplish the District's program.

Overall experience, training, and ability.

Past contributions to the program of the District.

All other factors being equal, length of service in the District.

Criteria for selection of staff members to be released will be applied separately to employees within specialty categories.

Personnel to be laid off for the ensuing school year shall be notified of such layoff as soon as practical.

Adopted: date of manual adoption

RESIGNATION OF SUPPORT STAFF MEMBERS

Employees voluntarily terminating their service with the District are expected to give advance notice of not less than ten (10) working days. This notice should be submitted to the supervisor in writing and should specify both the last day of work and the reason for terminating. Authorized unused vacation credit will be paid to employees with the last paycheck.

Adopted: date of manual adoption

CROSS REF.: GDL - Support Staff Workload

DISCIPLINE, SUSPENSION, TERMINATION AND DISCHARGE OF SUPPORT STAFF MEMBERS

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:

- Absence without leave
- Abuse of leave
- Alcohol or drug impairment
- Child abuse or molestation
- Discourteous treatment of the
- Insubordination
- Neglect of duty
- Unauthorized possession of a weapon on school grounds
- Unauthorized use of school

public
- Dishonesty
- Excessive absenteeism
- Fraud in securing employment
- Improper attitude
- Incompetence or inefficiency

property
- Unlawful conduct
- Use of illegal drugs
- Violation of a directive of a supervisor
- Violation of a District policy or regulation

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.

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 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 administrator, the Superintendent, or, when appropriate, the Board 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 ten (10) working days of such request.

The reasons shall not be publicly disclosed by the administration or Board. *For an employee of less than three (3) consecutive years of service the decision to terminate is not contestable under the School Personnel Act.*

For employees with three (3) or more years of service the following appeal procedure shall apply (consult your attorney to determine what constitutes three (3) or more years of service under New Mexico law.)

Step 2-3 Appeal Requirements and Content:

Termination may be appealed to the Board by an employee with three (3) consecutive years of service 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 Board.

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 Board 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 Mee

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.

Rebuttal to the employee's presentation may be presented as deemed relevant by the Board.

Witnesses called may be questioned by the Board, the Superintendent or an appointed representative, and the employee or an appointed representative.

The Board 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 Board shall notify the employee and the Superintendent of its decision in writing within five (5) working days from the conclusion of the meeting.

The Board shall take such action as is necessary in accordance with the Open Meeting Act to uphold or deny the recommendation to terminate. Such decision, shall be communicated to the staff member within a reasonable amount of time following the appeal, not to exceed five (5) working days.

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

An employee still aggrieved by a decision of the Board 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 Board'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

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 Board's decision on termination final.

If the arbitration appeal request is timely and complete, the Board 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 Board.

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, re 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 Board shall be required to prove by a preponderance of the evidence that just cause to di

Hearing Procedure:

The employee and the Board may each be accompanied by counsel.

The Board 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 Board 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 Board 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 Board.

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.: 22-10A-24 NMSA (1978)
22-10A-25 NMSA (1978)
22-10A-26 NMSA (1978)

CROSS REF.: DKA - Payroll Procedures/Schedules

NONSCHOOL EMPLOYMENT BY SUPPORT STAFF MEMBERS

A regular, full-time employee's position in the District shall be given precedence over any type of outside work or self-employment. Employees are free to carry on outside work or self-employment projects as long as no District facilities, equipment, or school(s) are used, except as provided by policy, and the outside work or self-employment does not interfere with the employees' performance of District-assigned duties.

The outside work or self-employment by a staff member is of concern to the Board insofar as it may:

Prevent the employee from performing assigned responsibilities in an effective manner.

Be prejudicial to proper effectiveness in the position or compromise the District.

Raise a question of conflict of interest - for example, where the employee's position in the District permits access to information or other advantage useful to the outside employer.

Therefore, an employee may not perform any duties related to outside work or self-employment during regular District working hours or during the additional time that is needed to fulfill the responsibilities of the District position. Employees who violate this policy are subject to reprimand, suspension, or termination.

Adopted: date of manual adoption

CROSS REF.: EDB - Maintenance and Control of Materials and Equipment
KF - Community Use of School Facilities

SECTION H NEGOTIATIONS

Employees recognition for the purpose of collective bargaining will be in accordance with the New Mexico Bargaining Act.

SECTION I **INSTRUCTIONAL PROGRAM**

INSTRUCTIONAL GOALS AND OBJECTIVES

All parts of the curriculum are interrelated and important to the development of the student. The physical, emotional, social, aesthetic, and cognitive development of the student are all elements of importance within the school program.

The District will provide basic communication and computational skills, an experience-based curriculum, and exploration of different disciplines and decision-making techniques to enable the student to choose between alternatives.

Specifically, the District instructional program will be designed and implemented to provide for at least the minimum instructional areas required by statute and shall include:

Skills in communication - to include reading and language arts skills, including phonemic awareness, phonics, comprehension, grammar and writing.

Skills in computation - mathematics.

Appreciation of the world of work.

Pride of workmanship and skills for economic survival.

Appreciation of the importance of physical fitness.

Research and problem-solving skills in science and mathematics.

Ability to think analytically, critically, and independently.

Skills in foreign or Native American language.

Ability leading to citizen responsibility.

Understanding and respect for our cultural heritage and history.

Appreciation for the intrinsic value of education.

Appreciation of the fine arts.

Skills in the use of topographical and standard maps.

Skills in technology.

Adopted: date of manual adoption

CROSS REF.: AD - Educational Philosophy/School District Mission

SCHOOL YEAR

(School Day)

Instruction for regular students in school-directed programs shall consist of not less than the minimum amount of time prescribed in 22-2-8.1(B) N.M.S.A. for each respective program level exclusive of lunch with the following exceptions:

Home visits or parent-teacher conferences may be held for up to:

thirty-three (33) hours of the full day kindergarten program; and

twenty-two hours of grades one (1) through six (6) programs.

Consultation with parents to develop next step plans for students and for parent-teacher conferences may be held for up to twelve (12) hours of grades seven (7) through twelve (12) programs.

The Board shall establish the school calendar each year after recommendations from the Superintendent.

Adopted: date of manual adoption

LEGAL REF.: 22-2-8.1 NMSA
22-22-1 NMSA

SCHOOL CALENDAR

The Board of Education shall adopt school calendars every year. The Superintendent will formulate proposed calendars, with input from employees and the community, for presentation to the Board. The Superintendent shall submit proposed calendars to the Board in advance of the meeting in which the calendars are to be considered for adoption.

Adopted: date of manual adoption

LEGAL REF.: 22-2-8.1 NMSA

CURRICULUM DEVELOPMENT

The need and value of a systematic, ongoing program of curriculum development and evaluation involving students, parents, teachers, and administrators are recognized. It is essential that the school system continually develop and modify its curriculum to meet changing needs. The Board authorizes the Superintendent to develop the curriculum for the school system and to organize committees to review the curriculum. All curriculum changes shall be approved by the Board.

It shall be the responsibility of the Superintendent to develop proposals relating to curriculum modifications and additions that, in the opinion of the professional staff and consultants, are essential to the maintenance of a standards based program of education from prekindergarten (PK) through grade twelve (12).

All Personnel have professional obligations to the school program beyond regular classroom duties, and these obligations will include work on curriculum committees.

Adopted: date of manual adoption

[27]**I-0911 IGA-R**

CURRICULUM DEVELOPMENT

CRITERIA

1.

Determine need for special program or elective course.

2.

Proposed curriculum must address components listed in Educational Standards, Chapter Four (Instructional Program Planning and Implementation).

3.

The course (program) must be taught by an appropriately licensed instructor.

4.

The course must be in compliance with applicable Board of Education policies, state and federal statutes, regulations, guidelines, etc.

5.

Develop a system for program evaluation. This must be developed BEFORE the proposal is submitted for approval from the Assistant Superintendent for Instruction. The evaluation component must include, but not be limited to data collected and analyzed for an annual report to the Board.

Data may include:

- expected outcomes - # of students served - course grades earned by students - state assessments - student attendance rates - attitude surveys (students, teachers, and/or parents) - increase/decrease in discipline referrals - overall grade for course (program)

27 **Format**

CURRICULUM ADOPTION

All new programs and courses of study will be subject to Board approval, as will elimination of programs and courses and extensive alteration in their content. Curricular proposals from the professional staff may be presented to the Superintendent, who will be responsible for making recommendations to the Board on such matters.

Adopted: date of manual adoption

CURRICULUM GUIDES AND COURSE OUTLINES

Curriculum guides shall be developed for the various subject areas. These guides shall present a minimal outline for instruction based on approved performance standards and a basis for further development of the particular courses.

The guides shall be designed to assist users in implementing the District philosophy regarding the teaching of a subject and will, when possible, suggest a variety of possibilities for instruction, patterns of individualization, variations of approaches, and materials.

The Superintendent will formulate procedures for the development and use of curriculum guides.

Adopted: date of manual adoption

CURRICULUM GUIDES AND COURSE OUTLINES

Development of Curriculum Guides

Curriculum guides will be developed by the staff members and teachers who are to use them.

If participation of the entire staff is not feasible, representatives of the staff and/or departments concerned shall be appointed to committees for study, creation, and revision of any particular guide.

When work is completed on a guide, the committee responsible for its development shall present it to the Superintendent.

Use of Guides

Curriculum guides are to serve as a framework from which a teacher will develop units of study, individual lesson plans, and approaches to instruction that will serve the students' particular needs at a particular time. The guides shall be used to map the logical sequence of instruction.

The principal, department heads, or other supervisors shall see that optimum use is made of available curriculum guides. Teachers will adhere to the guides.

BASIC INSTRUCTIONAL PROGRAM

The various instructional programs will be developed to maintain a balanced, integrated, and sequential curriculum that will serve the educational needs of all school-aged children in the District. The curriculum will be broad in scope and provide for a wide range in rate, readiness, and potential for learning.

The instructional program will include planned sequences of instruction, based on Public Education Department approved academic content and performance standards when instructing in specific Department required subject areas.

In kindergarten, first, second, and third grades, classes shall provide instruction in:

reading and language arts skills, including phonemic awareness, phonics and comprehension, and mathematics daily; and grades *first* through *third* shall include:

art;

music;

a language other than English; and

instruction that meets content and performance standards in science, social studies, physical

In fourth through eighth grades , instruction that meets academic content and performance standards shall be provided in the following subject areas:

reading and language arts skills, with an emphasis on writing and editing for at least one (1) year and an emphasis on grammar and writing for at least one (1) year;

mathematics;

language other than English;

communication skills;

science;

art;

music;

social studies;

New Mexico history;

United States history;

geography;

physical education; and

health education.

Beginning in 2008-2009, algebra I shall be offered in a regular classroom setting or by on-line courses or agreement with high schools

Electives shall be offered that contribute to academic growth and skill development and provide career and technical education.

In high school , curricula shall be aligned with the placement tests administered by two (2) and four (4) year public educational institutions in New Mexico, be comprehensive in nature, and shall be aligned with the following state content and performance standards:

mathematics;

reading and language arts;

health education;

science; and

social studies.

Beginning with the 2006-2007 school year the District shall offer at least one (1) honors or similarly academically rigorous class in both mathematics and language arts in each high school.

Beginning in the 2008-2009 school year, each school district shall also offer a program of courses for dual-credit, in cooperation with an institution of higher education, and a program of distance learning courses.

Beginning with 2009-2010 school year, each school district shall offer at least two years of language other than English in each high school.

The planned program for all students shall also include library instruction, individual study, guidance, other appropriate instructional activities, and all instruction required under state law and Secretary of Public Education regulations.

Adopted: date of manual adoption

LEGAL REF.: 21-1-1.2 NMSA
22-2-8.11 NMSA (1978)
22-2C-3 NMSA (1978)
22-13-1 NMSA (1978)
22-13-1.1 NMSA (1978)
6.27.30.7 NMAC

FAMILY LIFE EDUCATION

The District shall implement the State mandated health education performance standards including age-appropriate sexual abuse and assault awareness and prevention training in all health education classes. Parents may request that their child not participate in the parts of the curriculum that address the sexuality performance standards by completing a request for exemption on the forms provided by the school. Alternative lessons to the sexuality performance part of the health education curriculum shall be extensions of the health education curriculum at the grade level of the student whose parents request the exemption.

The Superintendent shall develop and implement regulations as needed that conform to New Mexico law.

Adopted: date of manual adoption

LEGAL REF.: 6.29.6.8 NMAC
6.29.6.11 NMAC

EXHIBIT **EXHIBIT**

FAMILY LIFE EDUCATION

(**Exemption Request Form for Standards That Address Sexuality Performance Standards**)

Student's name

_____

Last First M.I.

Current grade:_____ Birth date:_____ Home phone:_____

Work phone: _____ Cell phone: _____

Parent's name _____

Last First M.I.

Home address_____

Street

City Zip

I *do not* want the student listed above to participate in instruction for the sexuality performance standards of the health education curriculum. I understand that as an alternative to that instruction the student will receive instruction in an elective course offering approved as meeting grade level and graduation requirements selected by the school.

_____ _____

Parent/Guardian Signature

Date

HIV / AIDS EDUCATION

The District shall provide instruction in kindergarten (K) through grade twelve (12) on acquired immune deficiency syndrome and the human immunodeficiency virus as authorized by New Mexico Administrative Code.

The Superintendent shall develop and implement regulations on such instruction that conform to New Mexico law as needed.

Adopted: date of manual adoption

LEGAL REF.: 6.12.2.10 NMAC

HIV / AIDS EDUCATION

(Instruction on Acquired Immune Deficiency Syndrome and Human Immunodeficiency Virus)

The District will develop its own course of study to be included in the health education program for each grade. At a minimum, instruction shall:

Be appropriate to the grade level in which it is offered.

Be medically accurate.

Discourage drug abuse.

Define AIDS, ARC, HTLV-III.

Define the symptoms and prognosis of AIDS.

Explain how the virus is spread.

Instruct in ways to reduce the risks of getting AIDS, stressing abstinence.

Show the societal implications for this disease.

Indicate local resources for appropriate medical care.

Develop the ability to demonstrate refusal skills.

Develop the ability to overcome peer pressure.

Develop the ability to use decision-making skills.

SPECIAL INSTRUCTIONAL PROGRAMS

A long-range plan will be the basis for providing special education services for students with exceptional needs and education requirements. These services may include specialized programs, personnel, facilities, materials, and equipment needed to promote the individual physical, social, intellectual, and emotional growth of exceptional students.

The Superintendent shall develop procedures that provide educational opportunities for individuals with disabilities and that accomplish District compliance with federal laws including the Individuals with Disabilities Education Act (IDEA), the New Mexico revised statutes, and the lawful regulations of the Secretary of Public Education. Such procedures shall include, but not be limited to, the following provisions:

All children with disabilities aged birth (0) through twenty-one (21) years within the District's jurisdiction are to be identified, located, and evaluated including children attending religious or private schools who are in need of special education and related services.

A free appropriate public education (FAPE) shall be available to all children with disabilitie accordance with the applicable IDEA rules and regulations, and any child with a disability the District has placed in or referred to a private school or facility. The District may refer to and contract with approved public or private agencies as necessary to ensure the provision of FAPE for children with disabilities.

A full individual evaluation encompassing existing and additional data shall be conducted fo each child shall be conducted at least every third year.

An individualized education program (IEP) shall be developed and implemented for each eligible child served by the District and for each eligible child the District places in or refers to a private school or facility. An IEP or an individualized family service plan (IFSP) will be in place for each child with a disability prior to the provision of FAPE.

To the maximum extent appropriate, opportunities for the least restrictive setting, inclusion in educational exercises with regular program students, and for interaction with the total school environment will be provided to exceptional students, the exception to be only when the student's condition, with supplementary aids and services, make

such regular class education unsatisfactory.

All required procedural safeguards must be guaranteed to the exceptional students and their parents. The parents will be provided with notices of procedural safeguards in each specified instance and all due process conditions will be satisfied with respect to the provision of a free appropriate public education.

The District shall follow the established state and federal standards to protect the confidentiality of personally identifiable information at the collection, storage, disclosure, and destruction stages.

To the extent essential to provide FAPE to children with disabilities aged three (3) through t

Criteria for the graduation of exceptional students, including accomplishment in reading, w
Public Education.

Each year conduct a review of the reasonable and acceptable ratio of students per teacher for

The discipline of exceptional students, and unevaluated students suspected of having a quali

The Superintendent is authorized and directed to establish procedures for the implementation of the New Mexico Policies and Procedures prepared by the Public Education Department Special Education Bureau and as modified for local circumstances, and to document District compliance with the law and this policy. The New Mexico Policy and Procedures will be made available to staff members and to parents as necessary to enhance compliance.

Adopted: date of manual adoption

LEGAL REF.: 22-13-6 NMSA (1978)
20 U.S.C. 1400 *et seq.,* Individuals with Disabilities Education Act
29 U.S.C. 794, Rehabilitation Act of 1973, Section 504

CROSS REF.: IIB - Class Size
IKE - Promotion, Retention, and Acceleration of Students
IKF - Graduation Requirements
JKD - Student Suspension/Expulsion
JR *et seq.* - Student Record
IHBC - Programs for at Risk Disadvantage Students

EXHIBIT **EXHIBIT**

SPECIAL INSTRUCTIONAL PROGRAMS

(Procedural Safeguards Notice)

The Federal Regulations at 34 C.F.R. 300.504 on Procedural safeguards notice read as follows:

"Sec. 300.504 Procedural safeguards notice.

(a) General. A copy of the procedural safeguards available to the parents of a child with a disability must be given to the parents, at a minimum--

(1) Upon initial referral for evaluation;

(2) Upon each notification of an IEP meeting

(3) Upon reevaluation of the child; and

(4) Upon receipt of a request for due process under Sec. 300.507

(b) Contents. The procedural safeguards notice must include a full explanation of all of the procedural safeguards available under Secs. 300.403, 300.500-300.529, and 300.560-300.577, and the State complaint procedures available under Secs. 300.660-300.662 relating to--

(1) Independent educational evaluation;

(2) Prior written notice

(3) Parental consent

(4) Access to educational records

(5) Opportunity to present complaints to initiate due process hearings

(6) The child's placement during pendency of due process proceedings

(7)Procedures for students who are subject to placement in an interim alternative educational

(8) Requirements for unilateral placement by parents of children in private schools at public e

(9) Mediation

(10)Due process hearings, including requirements for disclosure of evaluation results and reco

(11) State-level appeals (if applicable in that State)

(12) Civil actions

(13) Attorneys' fees; and

(14)The State complaint procedures under Secs. 300.660-300.662, including a description of ho

(c) Notice in understandable language. The notice required under paragraph (a) of this section must meet the requirements of Sec. 300.503(c)."

The following is a summary of sources for procedures that may be found in law, regulation and District policy other than the P.E.D. sample:

An opportunity for parent of a child with a disability to examine all records § 34 C.F.R. 300.501, Policy JR and Regulation JR-R (Student Records).

Procedures to protect the rights of the child whenever the parents of the child are not known

Prior written notice to the parents is to be provided upon specific instances § 34 C.F.R. 300.5

Procedures designed to ensure the prior written notice is in the native language of the pare (P.E.D.) should be contacted for assistance. See § 34 C.F.R. 300.503.

Procedures for mediation shall be provided. Contact the P.E.D. for a list of mediators. See § 34 C.F.R. 300.507 *et seq*.

An explanation of the State complaint procedure shall be provided § 34 C.F.R. 300.660 *et seq*

Due process procedures are to be included § 34 C.F.R. 300.507.

Procedures that require the parent of a child with a disability, or the attorney representing t

Discipline procedures should be explained § 34 C.F.R. 300.507, and Policy JKD (Student Sus

SPECIAL INSTRUCTIONAL PROGRAMS AND ACCOMMODATIONS FOR DISABLED STUDENTS

(Section 504 of the Rehabilitation Act of 1973)

It is the responsibility of the District to identify and evaluate students who, within the intent of Section 504 of the Rehabilitation Act of 1973, need special services or programs in order that such students may receive the required free appropriate education.

For this policy, a student who may need special services or programs within the intent of Section 504 is one who:

Has a physical or mental impairment that substantially limits one (1) or more major life activities, including learning; or

Has a record of such impairment; or

Is regarded as having such impairment.

Students may be eligible for services under the provisions of Section 504 even though they do not require services pursuant to the Individuals with Disabilities in Education Act (IDEA). Students who are identified as individuals with exceptional needs, according to IDEA criteria, are not addressed under this policy. The needs of such students are provided for under Policy IHB and its regulations and under state and federal laws and regulations.

Adopted: date of manual adoption

LEGAL REF.: 29 U.S.C. 706
29 U.S.C. 794

CROSS REF.: GCQF - Discipline, Suspension, and Dismissal of Professional Staff Members
GDQD - Discipline, Suspension, and Dismissal of Support Staff Members
JII - Student Concerns, Complaints, and Grievances
JK - Student Discipline
JKD - Student Suspension/Expulsion

KED - Public Concerns/Complaints about Facilities and Services

IHBC - Programs for at Risk Disadvantage Students

SPECIAL INSTRUCTIONAL PROGRAMS AND ACCOMMODATIONS FOR DISABLED STUDENTS

(Section 504 of the Rehabilitation Act of 1973)

Each qualified student within the District who is eligible to receive regular or special education or related aids or services, regardless of the nature or severity of the condition necessitating such programs or services, shall receive free appropriate education in the District.

Identification and referral procedures:

Any student who needs or is believed to need special education or related services not available through existing programs in order to receive a free appropriate public education may be referred by a parent, teacher, or other licensed school employee for identification and evaluation of the student's individual education needs.

The identification and evaluation will be completed by persons knowledgeable about the student, the student's school history, the student's individual needs, the meaning of evaluation data, and the placement options. The Superintendent will monitor the identification and evaluation to ensure that qualified personnel participate.

The District will consider the referral and, based upon a review of the student's existing records, including academic, social, and behavioral records, make a decision as to whether an evaluation under this procedure is appropriate. If a request for evaluation is denied, the District will inform the parents or guardian of this decision and of their procedural rights.

Evaluation. Evaluation of the student and formulation of a plan of services will be carried out by the District according to the following procedures:

The District will evaluate the nature of the student's disability and the impact of the disability upon the student's education. This evaluation will include consideration of any behaviors that interfere with regular

participation of a student who otherwise meets the criteria (such as age) for participation in the educational program and/or activities.

No final determination of whether the student will or will not be identified as a student with a disability within the meaning of Section 504 will be made by the District without first inviting the parent or guardian of the student to participate in a meeting concerning such determination.

A final decision will be made by the District in writing, and the parents or guardian of the student shall be notified of the Section 504 procedural safeguards available to them, including the right to an impartial hearing and review.

Plan for services:

For a student who has been identified as having a disability within the meaning of Section 504 and in need of special education or related aids and services, the District shall be responsible for determining what special services are needed.

In making such determination, the District shall consider all available relevant information, drawing upon a variety of sources, including, but not limited to, comprehensive assessments conducted by the District's professional staff.

The parents or guardian shall be invited to participate in District meetings where services for the student will be determined, and shall be given an opportunity to examine all relevant records.

The District will develop a written plan describing the disability and the special education or related services needed. The plan will specify how the regular or special education and related aids and services will be provided, and by whom.

The District may also determine that no special education or related services are appropriate. If so, the record of the District proceedings will reflect the identification of the student as a person with a disability and will state the basis for the decision that no special services are presently needed.

A student with a disability shall be placed in the regular educational environment of the District, with the use of the supplementary aids and services, unless the District demonstrates that such placement cannot be achieved satisfactorily. The student with a disability shall be

educated with those who are not disabled to the maximum extent appropriate to the individual needs of the student.

The District shall notify the parents or guardian in writing of its final decision concerning the services to be provided.

If a plan for providing related services is developed, all school personnel who work with the student shall be informed of the plan.

Review of the student's progress. The District will monitor the progress of the student with a disability and the effectiveness of the student's education plan annually to determine whether special education or related services are appropriate and necessary, and that the student's needs are being met as adequately as the needs of a nondisabled student.

Prior to any subsequent significant change in placement, a comprehensive reevaluation of the student's needs will be conducted.

Procedural safeguards:

The parents or guardian shall be notified in writing of all District decisions concerning the identification, evaluation, or educational placement of students made under this policy.

The parents or guardian shall be notified that they may examine relevant records.

As to such decisions by the District, the parents or guardian shall have the right to an impartial hearing ("Section 504 due process hearing"), with opportunity for participation by the parents or guardian and their counsel. In the notification of any District decision concerning identification, evaluation, or placement, the parents or guardian will be advised that:

A request for a Section 504 due process hearing should be made within thirty-five (35) days of notice of right to file (but not less than thirty [30] days).

The request shall be made to:

Name:	Harry Tackett
Address:	300 N Kentucky Ave.
	Roswell, NM, 88201
Phone:	575-627-2578
E-mail	htackett@risd.k12..nm.us

The hearing will be held in accord with Regulation IHBA-RB. The decision may be appealed only to a federal court of competent jurisdiction.

Attorneys' fees are available only as authorized by law.

If a state due process hearing has been or will be held under the IDEA concerning issues relevant to the Section 504 proceeding, a hearing officer qualified as to IDEA and Section 504 proceedings may preside in a joint hearing. The issues for either IDEA or Section 504 determination shall be clearly defined at the outset, and determinations by the hearing officer will be separate and distinct.

If both the parents or guardian and the District agree that the student is not eligible for special education under the IDEA, neither party is required to exhaust administrative proceedings under the IDEA prior to the holding of a Section 504 due process hearing.

The hearing officer shall render a decision. The parents or guardian shall be notified in writing of the decision. Either party may seek review of the decision of the Section 504 hearing officer by a federal court of competent jurisdiction.

The parties shall abide by the decision of the Section 504 hearing officer unless the decision is appealed to a federal court of competent jurisdiction and the decision is stayed by the court.

SPECIAL INSTRUCTIONAL PROGRAMS AND ACCOMMODATIONS FOR DISABLED STUDENTS

(Section 504 of the Rehabilitation Act of 1973)

Section 504 Due-Process Hearing Procedures

An impartial due process hearing will be utilized to resolve differences involving the education of a Section 504 qualified student with a disability when such differences cannot be resolved by means of a less formal procedure. In this instance, *due process* is defined as an opportunity to present objections and reasons for the objections to the decision and/or procedures of the committee regarding application of Section 504. A Section 504 due process hearing may be called at the request of the District or a parent, guardian, or surrogate of an affected student. The proceedings will be presided over and decided by an impartial hearing officer. *Impartial hearing officer* means a person selected to preside at a due process hearing to assure that proper procedures are followed and to assure the protection of the rights of both parties.

In all related hearing matters the following definitions shall apply:

Days means calendar days.

Placement plan means the program by which the decision concerning the educational placement of the student is decided.

Parents means parents, guardian, or surrogate parent.

Parents or the District may initiate a due process hearing on a matter related to (1) eligibility and related procedures, (2) procedural safeguards, or (3) provision of a free and appropriate public education to the student.

Requests for a due process hearing must be submitted in writing to the Superintendent. Hearing notifications to the parents shall be given at least twenty (20) days prior to the date set for the hearing. The notice shall contain:

A statement of time, place, and nature of the hearing.

A statement of the legal authority and jurisdiction under which the hearing is being held.

A reference to the particular section of the statutes and rules involved.

A statement of the availability of relevant records for examination.

A short and plain statement of the matters asserted.

A statement of the right to be represented by counsel.

All written correspondence shall be provided in English and/or interpreted in the primary language.

Hearing Procedures

The hearing officer shall preside at the hearing and shall conduct the proceedings in an impartial manner to the end that all parties involved have an opportunity to:

Present their evidence.

Produce outside expert testimony and be represented by legal counsel and by individuals with knowledge or training with respect to problems of students with disabilities.

Parents involved in the hearing will be given the right to:

Have the student present at the hearing.

Open the hearing to the public.

In cases where there are language differences, an interpreter shall be provided.

The hearing officer shall review all relevant facts concerning the education placement.

The hearing officer shall determine, subject to appeal by judicial review, whether the District has met all procedural aspects of the education accommodation plan.

The hearing officer shall render a decision, subject to judicial review, that is binding on all parties, except that in all cases any action taken must comply with current New Mexico Revised Statutes and federal court decisions.

The hearing officer shall ascertain that:

The procedures utilized in determining the student's needs have been appropriate in nature and degree.

The student's rights have been fully observed.

The provision of aids, services, or programs to the student may afford a free and appropriate education.

If the parents' primary language is other than English, then the hearing officer shall appoint an interpreter.

Decision of the Hearing Officer

A copy of the hearing officer's decision shall be delivered to the District and the parent, guardian, or surrogate within ten (10) days following completion of the hearing, which in no event shall be later than forty-five (45) days after receipt of the request for a hearing.

Notification will include a statement that either party may appeal the decision.

The decision of the hearing officer is binding on all parties concerned; it is subject only to judicial review.

Record of Hearing

A written or electronic verbatim recording of the Section 504 due process hearing shall be on file at the District office and will be available for review upon request to the parents and/or any of the involved parties. Parents may have a copy of the proceedings, in English and in the primary language of the home.

EXHIBIT **EXHIBIT**

SPECIAL INSTRUCTIONAL PROGRAMS AND ACCOMMODATIONS FOR DISABLED STUDENTS

(Section 504 of the Rehabilitation Act of 1973)

POLICY MEMORANDUM

TO: Staff

FROM:

RE: Responsibilities of the District to Students with Disabilities under Section 504 of the Rehabilitation Act of 1973.

This memorandum is to clarify certain responsibilities of the District under Section 504 of the Rehabilitation Act of 1973.

Section 504 prohibits discrimination against persons with disabilities, including both students and staff members, by school districts receiving federal financial assistance. Included in the U.S. Department of Education regulations for Section 504 is the requirement that students with disabilities be provided with free appropriate public education (FAPE). The regulations pertaining to FAPE are published at 34 Code of Federal Regulations, Part 104, Subpart D.) These regulations require identification, evaluation, the provision of appropriate services, and procedural safeguards.

With respect to most students with disabilities, many aspects of the Section 504 regulations concerning FAPE parallel the requirements of the Individuals with Disabilities Education Act (IDEA) (formerly the Education of the Handicapped Act) and New Mexico law. In those areas, by fulfilling our responsibilities under the IDEA and state law we are also meeting the standards of the Section 504 regulations.

However, in some other respects the requirements of the laws are different. There are some students who are not eligible for IDEA services but who nevertheless are eligible under Section 504, and to whom the District may therefore have responsibilities.

The IDEA defines as eligible only students who have certain specified types

of impairments and who, because of one (1) of those conditions, need special education. Section 504, on the other hand, protects all students with disabilities, defined as those having *any* physical or mental impairment that substantially limits one (1) or more major life activities (including learning). *Section 504 covers all students who meet this definition, even if they do not fall within the IDEA-enumerated categories and even if they do not need to be in a special education program.*

An example of a student who is protected by Section 504 but who may not be covered by the IDEA is one who has juvenile arthritis but who has no mental impairments. Such a student has a health impairment but may not be covered by the IDEA if the student does not need placement in a special education program. However, the student is disabled for purposes of Section 504. A similar example might be a student with acquired immune deficiency syndrome (AIDS). Students with attention deficit/hyperactivity (ADD/H) or emotional disorders are another example. Such students may not meet the criteria for IDEA categories such as learning disabled or severely emotionally disturbed. However, if their disorders or conditions substantially limit their ability to function at school, they are disabled within the meaning of Section 504.

If the District has reason to believe that, because of a disability as defined under Section 504, a student needs *either* special education and related services *or* related services in the *regular* setting in order to participate in the school program, the District must evaluate the student; if the student is determined to be disabled under Section 504, the District must develop and implement a plan for the delivery of any needed services. Again, these steps must be taken even though the student is not covered by IDEA special education provisions and procedures.

What is required for the Section 504 evaluation and placement process is determined by the type of disability believed to be present, and the type of services the student may need. The evaluation must be sufficient to accurately and completely assess the nature and extent of the disability, and the recommended services. Evaluations more limited than a full special education evaluation may be adequate in some circumstances. For example, in the case of the student with juvenile arthritis, the evaluation might consist of the school nurse meeting with the parent and reviewing the student's current medical records. In the cases of ADD/H students, current psychoeducational evaluations may be used if such evaluations assessed the ADD/H issue. In other cases, additional testing may be necessary.

The determination of what services are needed must be made by a group of persons knowledgeable about the student. The group should review the nature of the disability, how it affects the student's education, whether

special services are needed, and if so what those services are. The decisions about Section 504 eligibility and services must be documented in the student's file and reviewed periodically.

For the juvenile arthritic student, Section 504 services might be the provision of a typing course and use of a typewriter/word processor to improve writing speed or to provide a less painful means of writing. For the AIDS student, Section 504 services might be the administration and monitoring of medication, or a class schedule modified to address the student's stamina. For an ADD/H student, services might include modifications in the regular classroom, special assistance from an aide, a behavior plan, counseling, and/or the monitoring of medication.

It should also be noted that, under Section 504, the parents or guardian must be provided with notice of actions affecting the identification, evaluation, or placement of the student and are entitled to an impartial hearing if they disagree with District decisions in these areas. For disabilities covered only by Section 504 and not the IDEA, a Section 504 hearing will have to be made available that is separate from the IDEA hearing process. The District is exploring different frameworks for the adoption of procedures for conducting Section 504 hearings in the District, should the need arise.

In summary, it is important to keep in mind that some students who have physical or mental conditions that limit their ability to participate in the education program are entitled to rights under Section 504 even though they may not fall into IDEA categories and may not be covered by that law.

GIFTED AND TALENTED EDUCATION

The Board requires that appropriate instructional programs be conducted to meet the needs of exceptionally gifted students of school age, in keeping with the District's goal of developing the special abilities of each student.

The framework for said programs shall encompass the following objectives:

Expansion of academic attainments and intellectual skills.

Stimulation of intellectual curiosity, independence, and responsibility.

Development of originality and creativity.

Development of positive attitude toward self and others.

Development of desirable social and leadership skills.

Career exploration and awareness.

Ability of candidates for this program shall be evidenced by:

Achievement in schoolwork.

Scores on tests measuring intellectual ability and aptitude.

The judgments of teachers, psychologists, administrators, and supervisors familiar with the demonstrated abilities of the students.

To assist with review of the goals, priorities and operational plans for implementation of the gifted program and to demonstrate support for the gifted program the District shall create as many advisory committees as there are high schools or one (1) District-wide committee consisting of parents, community members, students, and school staff members and reflecting the cultural diversity of the enrollment.

Procedures shall be established by the Superintendent for identifying students of demonstrated achievement or potential ability.

Adopted: date of manual adoption

LEGAL REF.: 22-13-6.1 NMSA (1978)

PROGRAMS FOR AT-RISK / DISADVANTAGED STUDENTS

(Student Assistance Team)

The Student Assistance Team (SAT) shall operate within every building in the District. The purpose of the SAT is to provide academic and/or behavioral support for students who are experiencing difficulties in the general education setting. The SAT is made up of the classroom teacher, the building principal or designee, the student's parents and other individuals with the expertise to provide recommendations and support for the student in need. The SAT will review all the relevant information collected and suggest appropriate interventions including classroom support and parent follow-up. This process may take nine (9) to eighteen (18) weeks, require multiple SAT meetings, on-going revision of intervention strategies, and detailed data collection and documentation of student progress.

The SAT process is directly tied to Promotion/Retention/Remediation.

The District adheres to the three-tiered model of student intervention as required by current state regulations at NMAC 6.29.1.9 D.

The three-tiered model of student intervention is described as follows:

> If general screening, a referral from a parent, a school staff member or other information available to a public agency suggests that a particular student may be experiencing significant difficulties in school, a properly constituted student assistance team (SAT) in the school shall:
>
> > Ensure that adequate screening in the areas of general health and well-being, language proficiency status, and academic levels of proficiency has been completed as part of broad general screening of all students in the District, in addition to addressing culture and acculturation, socioeconomic status, possible lack of instruction, and teaching and learning styles in order to rule out other possible causes of the student's educational difficulties and
> >
> > Conduct the SAT child study process and consider, implement and document the effectiveness of appropriate interventions through curriculum-based measures (CBM);

If, however, a student has an obvious disability or a serious and urgent problem, the SAT address the student's needs promptly on an individualized basis.

If curriculum-based progress monitoring demonstrates that the student's response to intervention has not been positive and significant after no more than eighteen (18) weeks, the SAT may refer the student for a full special education assessment, or it may resume the child study process to implement additional tier two interventions.

If curriculum-based progress monitoring demonstrates that the student's response to intervention has been positive and significant after no more than eighteen (18) weeks, the SAT may continue to require the implementation of those interventions until the student no longer requires the interventions.

Adopted: date of manual adoption

LEGAL REF.: 6.29.1.9 NMAC
6.31.2.10 NMAC
PED Manual, *the student assistance team and the three-tier model of student intervention*

CROSS REF.: IHB - Special Instructional Programs
IHBA - Special Instructional Programs and Accommodations for Disadvantaged Students
IKE - Promotion, Retention, and Acceleration of Students
IKACA - Parent Conferences
JIC - Student Conduct
JK - Student Discipline

PROGRAMS FOR PREGNANT / PARENTING STUDENTS

Pregnant students should have the same educational opportunities as their peers. Such students may also need additional counseling and health services that are available through the public schools.

Pregnant students may elect to remain in the regular school program and shall not be involuntarily excluded from any part of the school program, provided, however, that reasonable safeguards are maintained both for the school's and the student's best interests.

Pregnant students shall notify school authorities of their status as soon as it is ascertained. Pregnant and parenting students shall be permitted additional excused absences for such purposes in accord with policy and statute. The Superintendent will establish procedures as necessary to implement this policy.

Parenting students shall not bring their children to school during the regular school day. Student's children will only be permitted in specified classes when requested by an instructor with the approval of the building administration. They are not to be in any other area of the school campus.

Adopted: date of manual adoption

LEGAL REF.: 22-12-2 NMSA (1978)
22-12-8 NMSA (1978)
22-12- NMSA (1978)

CROSS REF.: AD - Educational Philosophy/School District Mission
IHBF - Homebound Instruction
JIE - Pregnant / Parenting Student

REGULATION **REGULATION**

PROGRAMS FOR PREGNANT / PARENTING STUDENTS

The District affirms the right of a pregnant student to continue her participation in the public school program.

As soon as the pregnancy is medically confirmed, the student shall consult with a member of the counseling staff or the principal for the purpose of planning her educational program.

The student may remain in her present school program, with modifications as necessary, until the birth of her baby is imminent or until her physician states that continued participation would be detrimental to her health.

Efforts will be made to see that the educational program of the student is disrupted as little as possible; that she receives information on available health and counseling services, as well as instruction; and that she is encouraged to return to school after delivery.

COMPENSATORY EDUCATION

(Title I)

The Superintendent shall pursue funding under Title I, Improving the Academic Achievement of the Disadvantaged, of the Elementary and Secondary Education Act, to supplement instructional services and activities in order to improve the educational opportunities of educationally disadvantaged or deprived children.

All schools, regardless of whether they receive Title I funds, shall provide services that, taken as a whole, are substantially comparable. Teachers, administrators, and other staff shall be assigned to schools in a manner that ensures equivalency among the District's schools. Curriculum materials and instructional supplies shall be provided in a manner that ensures equivalency among the District's schools.

Parents and pupils of private schools who are eligible for services as residents within the District shall be provided services on an equitable basis in accordance with 20 U.S.C. 6320 of the Elementary and Secondary Education Act.

Title I Parental Involvement

The District maintains programs, activities, and procedures for the involvement of parents/guardians of students receiving services, or enrolled in programs, under Title I. These programs, activities, and procedures are described in District-level and School-level compacts.

District-Level Parental Involvement Compact. The Superintendent shall develop a District-Level Parental Involvement Compact according to Title I requirements. The District-Level Parental Involvement Compact shall contain:

The District's expectations for parental involvement;

Specific strategies for effective parent involvement activities to improve student academic achievement and school performance; and

Other provisions as required by federal law.

The Superintendent shall ensure that the Compact is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

School-Level Parental Involvement Compact. Each school principal shall develop a School-Level Parental Involvement Compact according to Title I requirements. This School-Level Parental Involvement Compact shall contain:

A process for continually involving parents/guardians in its development and implementation;

How parents/guardians, the entire school staff, and students share the responsibility for improved student academic achievement;

The means by which the school and parents/guardians build and develop a partnership to help children achieve the state's high standards; and

Other provisions as required by federal law.

Each school principal shall ensure that the Compact is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

Adopted: date of manual adoption

LEGAL REF.: 20 U.S.C. 6301 *et seq*., No Child Left Behind

REGULATION **REGULATION**

COMPENSATORY EDUCATION

(Title I)

District-Level Parental Involvement Compact

The District-level compact shall provide an understanding of the joint responsibility of the District and parents/guardians to improve students' academic achievement and school performance.

To that end, the District provides opportunities for parents/guardians involvement at the District level and the District involves parents/guardians in the joint development of the District's plan to help low-achieving children meet challenging achievement and academic standards (20 U.S.C 6312), and the process of school review and improvement (20 U.S.C. 6316) by:

Establishing a District-level committee with parents/guardians liaisons from each building as well as representatives from other impacted programs, including Head Start.

Establishing meaningful, ongoing two-way communication between the District, staff, and parents/guardians.

Developing a medium to communicate to parents/guardians about the plan and seek their input and participation.

Training personnel on how to collaborate effectively with families with diverse backgrounds that may impede parents/guardians participation (e.g. illiteracy or language difficulty).

The District provides the coordination, technical assistance, and other support necessary to assist participating schools in planning and implementing effective parents/guardians involvement activities to improve student academic achievement and school performance by:

Providing ongoing District-level workshops to assist schools in planning and implementing improvement strategies.

Establishing training programs for school liaisons to bring the communication and facilitation skills to the schools they represent.

Providing information to parents/guardians about the various assessment tools and instruments that will be developed to monitor progress.

Seeking input from parents/guardians in developing workshops.

The District builds the capacity of schools and parents/guardians for strong parental involvement by:

Providing ongoing communication about the District-wide committee through District newsletters or other written or electronically communicated means.

Engaging the school parent organizations to actively seek out and involve parents/guardians through regular communication updates and information sessions.

Utilizing parent organizations to assist in identifying effective communication strategies based on their members' needs.

The District coordinates and integrates parents/guardians involvement strategies under this compact with parents/guardians involvement strategies under other programs, (such as the Head Start program, Reading First program, Early Reading First program, Even Start program, Parents as Teachers program, Home Instruction Program for Preschool Youngsters, and State-run preschool programs) by:

Involving District and building representatives from other programs to assist in identifying specific population needs.

Sharing data from other programs to assist in developing new initiatives to improve academic achievement and school improvement.

The District conducts, with the involvement of parents/guardians, an annual evaluation of the content and effectiveness of the parents/guardians involvement policy in improving the academic quality of the schools served under Title I, including identifying barriers to greater participation by parents/guardians in activities authorized by this section (with particular attention to parents/guardians who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background), and use the findings of such evaluation to design strategies for more effective parents/guardians involvement, and to revise, if necessary, the parents/guardians involvement policies described in this section by:

Evaluating the effectiveness of the content and communication

methods through a variety of methods, including: focus groups, surveys, workshops, and informal coffees with District and school administrative staff, parents/guardians, and teachers.

Identifying barriers to effective evaluation by language support or other assistance as needed.

Identifying potential policy and compact changes to revise and improve program(s).

The District involves parents/guardians in the activities of the schools served under Title I by:

Providing communication and calendar information to parents/guardians of upcoming meetings, discussions or events and encouraging their participation.

Providing school principal and parent organization coordination of events.

School-Level Parental Involvement Compact

The school-level parent involvement compact provides an understanding of the joint responsibility of the school and parents/guardians for improving student academic achievement and school performance. The school provides opportunities for parent/guardian involvement by:

Convening an annual meeting, at a convenient time, to which all parents/guardians of participating children are invited and encouraged to attend, to inform parents/guardians of their school's participation under Title I and to explain the requirements of Title I, and the right of the parents/guardians to be involved. The school principal shall:

Invite all parents/guardians of participating children to the annual meeting at school.

Explain the rights of parents/guardians to be involved in establishing this compact.

Introduce and involve the school representatives on the District-level committee.

Provide an overview of Title I and give parents/guardians an opportunity to express questions and concerns.

Indicate the mechanisms by which the committee work will be communicated.

Seek the involvement and input of parents/guardians.

Provide child care so that all parents/guardians who would otherwise be unable to attend may attend.

Offering a flexible number of meetings, such as meetings in the morning or evening, and may provide, with funds provided under this part, transportation, child care, or home visits, as such services relate to parental involvement. The school principal shall:

Provide parents/guardians with opportunities to ask questions and dialogue informally about student academic achievement and school performance.

Engage school-based parent organizations to assist with communication and implementation needs.

Develop and use outreach programs to involve community groups and organizations.

Involving parents/guardians in an organized, ongoing, and timely way, in the planning, review, and improvement of programs under Title I, including the planning, review, and improvement of the school parental involvement policy and the joint development of the school wide program plan (under 20 U.S.C. 1114). The school principal shall:

Identify and establish a process by which an adequate representation of parents/guardians of participating children can occur.

Establish a schedule for the school-based committee to plan, review, and recommend improvements to the District parent involvement policy.

The school principal shall:

Provide parents/guardians of participating children timely information about programs.

Communicate updates through use of school newsletters, the District web site, e-mail and telephone contact, and home visits if needed.

The school principal will provide a description and explanation of the curriculum in use at the school, the forms of academic assessment used to measure student progress, and the proficiency levels students are expected to meet.

The school principal shall:

Provide parents/guardians, upon request, opportunities for regular meetings to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any suggestions as soon as practicably possible.

Develop a feedback loop for parents/guardians to ask questions and receive follow-up.

If the school wide plan is not satisfactory to the parents/guardians of participating children, the school principal shall:

Submit any comments when the school makes the plan available to the Board.

Provide a process for parents/guardians to express concerns and complaints.

Shared Responsibilities for High Student Academic Achievement

The school is responsible for providing a high-quality curriculum and instruction in a supportive and effective learning environment that enables the children served under Title I to meet the state's student academic achievement standards.

Each parent/guardian is responsible for supporting their children's learning, by:

Monitoring attendance, homework, and television viewing.

Volunteering in their child's classroom and participating, as appropriate, in decisions relating to their children's education and extracurricular activities.

Communication between teachers and parents/guardians occurs on an ongoing basis through:

Parent-teacher conferences in elementary schools, at least annually, during which the compact shall be discussed as the compact relates to

the individual child's achievements.

Frequent reports to parents/guardians on their children's progress.

Reasonable access to staff, opportunities to volunteer and participate in their child's class, and observation of classroom activities.

Building Capacity for Involvement

To ensure effective involvement of parents/guardians and to support a partnership among the school's involved, each school shall:

Provide assistance to parents/guardians of children served in understanding the state's academic content standards and state student academic achievement standards, state and local assessments, monitoring a child's progress, and work with educators to improve the achievement of their children.

Provide materials and training (such as literacy, technology, et cetera) to help parents/guardians work with their children.

Educate teachers and other staff in the value and utility of contributions of parents/guardians and how to effectively communicate with and work with parents/guardians as equal partners.

Implement and coordinate parent/guardian programs that will build ties between them.

Coordinate and integrate parent involvement programs and activities with Head Start, Reading First, Early Reading First, Even Start, the Home Instruction Programs for Preschool Youngsters, the Parents as Teachers Program and public preschool and other programs and conduct other activities, such as parent/guardian resource centers that encourage and support parents/guardians in more fully participating in the education of their children.

Ensure that information is sent to the parents/guardians of participating children in a format and language that parents/guardians can understand.

Involve parents/guardians in the development of training for teachers, school principals, and other educators to improve the effectiveness of such training.

Provide necessary literacy training from funds received under this part

if the District has exhausted all other reasonably available sources of funding for such training.

Pay reasonable and necessary expenses associated with local parental involvement activities, including transportation and child care costs to enable parents/guardians to participate in school-related meetings and training sessions.

Train parents/guardians to enhance the involvement of other parents/guardians.

Use outreach programs to involve community groups and organizations.

Arrange school meetings at a variety of times, or conduct in-home conferences between teachers and other educators, in order to maximize parental involvement and participation.

Adopt and implement model approaches to improving parental involvement.

Establish a District-wide parent advisory council to provide advice on all matters related to parental involvement in supported programs.

Develop appropriate roles for community-based organizations and businesses in parent/guardian involvement activities.

Provide such other reasonable support for parental involvement activities under this section as parents/guardians may request.

In carrying out the parental involvement requirements of this compact, the school, to the extent practicable, will provide full opportunities for the participation of parents/guardians with limited English proficiency or disabilities, including providing information and school reports in a format and, to the extent practicable, in a language such parents/guardians understand.

EXHIBIT **EXHIBIT**

COMPENSATORY EDUCATION

(Checklist for Development, Implementation, and Maintenance of Parent Involvement Compacts for Title I Programs)

The development, implementation, and maintenance of parent/guardian involvement compacts must be accomplished with meaningful consultation with parents/guardians of children participating in Title I programs. The Superintendent designates a person to be responsible for the process of obtaining meaningful consultation. This checklist includes some measures designed to encourage meaningful consultation.

This is an annual checklist. Check steps as completed.

☐ Plan regular meetings throughout the school year with parents/guardians to discuss the District and/or school compacts; identify dates, convenient times, places, and persons whose attendance is desired. Offer meetings in the morning or evening, and, if funds are available under Title I for this purpose, provide transportation, childcare, or home visits, as such services relate to parent/guardian involvement.

☐ Plan an agenda for meetings to be held to discuss District and/or school compacts.

Always begin with "introducing where we are now" and end with "next steps."

Agendas should provide for two-way communication between District and parents/guardians of children participating in Title I programs.

Agendas can be built around the federal compliance requirements as stated in the district- and school-level compacts as developed.

Agendas should also include a section to inform parents/guardians of their school's participation under Title I and to explain Title I's requirements regarding parent involvement, including the right of the parents/guardians to be involved.

Agendas should also include a section to describe and explain the curriculum in use at the school, the forms of academic assessment used

to measure student progress, and the proficiency levels students are expected to meet.

If requested by a parent/guardian, agendas should also include a section for parents/guardians to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children.

Agendas should also include a section to involve parents/guardians in the planning, review, and improvement of Title I programs, including the joint development of the school-wide program plan.

Another agenda topic is how funds are allotted for parent/guardian involvement in activities; parents/guardians of children receiving services must be involved in these decisions.

☐ Notify interested persons of meeting dates to discuss the District and/or school compacts, including:

- ☐ Parents/guardians of students participating in Title I programs
- ☐ Staff members
- ☐ Students participating in Title I programs
- ☐ School Board members
- ☐ Media
- ☐ Coordinators for other school programs, (e.g. Head Start and preschool programs)
- ☐ Officials of private schools
- ☐ Other

☐ Publicize the meeting dates, times, and locations to discuss District and/or school compacts.

☐ Make all Open Meetings Law notifications and postings for meetings to be held to discuss D

☐ Appoint a recording secretary to keep meeting minutes.

☐ Provide copies of working drafts to parents/guardians in an understandable and uniform fo

☐ Determine "success" indicators to measure the effectiveness of the parental involvement co

☐ Review the "success" indicators in order to evaluate the effectiveness of the parental involve

☐ Identify barriers to greater participation by parents/guardians, with particular attention t findings of such evaluation to design strategies for more effective parent/guardian involvement.

☐ If the school-wide program plan is not satisfactory to the parents/ guardians of participatin

☐ Provide status reports to the Board and, periodically, request the Board's approval of the pa

☐ Revise the applicable parental involvement compacts as necessary.

EXHIBIT **EXHIBIT**

COMPENSATORY EDUCATION

(Notice to Parents)

22-10A-16. Parental notification (LEGISYR=2003).

A. Within sixty (60) calendar days from the beginning of each school year, every school district shall issue a notice to parents that they may obtain information regarding the professional qualifications of their children's teachers, instructional support providers and school principals. At a minimum, the information shall include:

(1) whether the teacher has met state qualifications for licensure for the grade level and subjects being taught by the teacher;

(2) whether the teacher is teaching under a teaching or assignment waiver;

(3) the teacher's degree major and any other license or graduate degree held by the teacher; and

(4) the qualifications of any instructional support providers if the student is served by educational assistants or other instructional support providers.

B. A superintendent shall give written notice to the parents of those students who are being taught for longer than four (4) consecutive weeks by a substitute teacher or by a person who is not qualified to teach the grade or subject.

C. The superintendent shall:

(1) ensure that the notice required by this section is provided by the end of the four-week period following the assignment of that person to the classroom;

(2) ensure that the notice required by this section is provided in a bilingual form to a parent whose primary language is not English;

(3) retain a copy of the notice required pursuant to this section; and

(4) ensure that information relating to teacher licensure is available to the public upon request.

Improving Basic Programs Operated by Local Educational Agencies

At the beginning of each school year, a school or district that receives funds under this part shall notify the parents of each student attending any school receiving funds under this part that the parents may request, and the District will provide the parents on request, information regarding the professional qualifications of the student's classroom teachers, including, at a minimum, the following: [20 U.S.C 6311(h)(6)(A)]

Whether the teacher has met the State qualifications and licensing criteria for the grade levels and subject areas in which the teacher provides instruction.

Whether the teacher is teaching under emergency or other provisional status.

The teacher's baccalaureate degree major and any other graduate certifications or degrees.

Whether paraprofessionals provide services to the student and, if so, their qualifications.

A school must provide to parents information on the level of achievement of the parent's child in each of the state academic assessments. [20 U.S.C 6311(h)(6)(B)(i)]

A school must provide parents timely notice that the parent's child has been assigned, or has been taught for four (4) or more consecutive weeks by, a teacher who is not highly qualified. [20 U.S.C 6311(h)(6)(B)(ii)]

Academic Assessment and Local Education Agency and School Improvement

A school or district shall promptly provide to parents of each student enrolled in an elementary school or a secondary school identified for school improvement, corrective action or restructuring: [20 U.S.C 6316(b)(6)]

An explanation of what the identification means, and how the school compares in terms of academic achievement to other district schools and the state educational agency;

The reasons for the identification;

An explanation of what the school identified for school improvement is doing to address the p

An explanation of what the district or State educational agency is doing to help the school ad

An explanation of how the parents can become involved in addressing the academic issues th

An explanation of the parents' option to transfer their child to another public school (with tra

Whenever the school fails to make adequate yearly progress and/or is restructured, the district shall provide the teachers and parents with an adequate opportunity to comment and participate in developing a plan. [20 U.S.C 6316(b)(8)(c)]

The district shall provide annual notice to parents of each student enrolled in an elementary school or a secondary school identified for school improvement under 20 U.S.C. 6316(b)(1)(E)(i), for corrective action under 20 U.S.C. 6316(b)(7)(C)(i), or for restructuring under 20 U.S.C. 6316(b)(8)(A)(i).: [20 U.S.C. 6316(e)(2)(A)]

The availability of supplemental education services;

The identity of approved providers that are within the district or whose services are reasonal

A brief description of those services, qualifications, and demonstrated effectiveness of each su

Parental Involvement

Parents shall be notified of the parental involvement policy in an understandable and uniform format and, to the extent practicable, provided in a language the parents can understand. Such policy shall be made available to the local community and updated periodically to meet the changing needs of parents and the school. [20 U.S.C 6318(b)]

Each school shall: [20 U.S.C 6318(c)]

Convene an annual meeting, at a convenient time, to which all parents of participating children shall be invited and encouraged to attend, to inform parents of their school's participation, and to explain the requirements of this part, and the right of the parents to be involved;

Offer a flexible number of meetings;

Involve parents, in an organized, ongoing, and timely way, in the planning, review, and impr 6314(b)(2);

Provide parents of participating children:

Timely information about programs under this part;

A description and explanation of the curriculum in use at the school, the forms of academic a

If requested by parents, opportunities for regular meetings to formulate suggestions and to p

Voluntary Public School Choice Program

The school or district shall provide to parents of students in the area to be served by the Voluntary Public School Choice program with prompt notice of: [20 U.S.C. 7225d(a)(2)]

The existence of the program;

The program's availability; and

A clear explanation of how the program will operate.

BILINGUAL INSTRUCTION / NATIVE LANGUAGE INSTRUCTION

ARTICLE 23
BILINGUAL MULTICULTURAL EDUCATION

In accordance with guidelines specified in the Educational Standards of New Mexico the District will assure to:

provide a well defined English language development program;

deliver language arts in the home language;

include the New Mexico cultures in selected aspects of the curriculum; and

provide for linguistic, cultural, and conceptual development in the home language.

The New Mexico Bilingual Multicultural Education Act of 1973 insures equal educational opportunities for students. It is designed to encourage the cognitive and affective development of students by:

utilizing the cultural and linguistic background of students in the curriculum;

providing students with opportunities to expand their conceptual and linguistic abilities and

teaching students to appreciate the value and beauty of cultural diversity. The Act provides

Adopted: date of manual adoption

LEGAL REF.: 22-23-1 NMSA (1978)

CROSS REF.: IHB - Special Instructional Programs
IHBA - Special Instructional Programs and Accommodations for Disabled Students

BILINGUAL INSTRUCTION / NATIVE LANGUAGE INSTRUCTION

Parent Notification Requirements

Reason for identification which includes student's level of English Proficiency (identified by the results of the NMELPA (New Mexico English Language Proficiency Assessment).

Method of instruction used in the program (content, instructional goals, English and home la

How the program will meet student's educational strengths and individual needs.

Program exit/expected rate of transition for ELL/LEP students.

The right to remove the child upon request and/or decline enrollment in the program.

Additional educational resources and glossary of terms used in the Bilingual Education Prog

Information given to parents must be in an understandable and uniform format in the langu

HOMEBOUND INSTRUCTION

Requests for homebound instruction must be made to the office of the Superintendent, and, if approved, teachers of homebound students will be sent to the homes of eligible students. Classroom teachers are expected to work with the teachers of homebound students concerning materials to be covered in order that each homebound student may rejoin the class upon return to school.

Adopted: date of manual adoption

CROSS REF.: JHD - Exclusions and Exemptions from School Attendance

DISTANCE LEARNING

Distance learning is a process used to provide instruction for credit when the student and primary instructor are not necessarily physically present at the same time and/or place. The Superintendent is authorized to establish distance learning and the District shall provide the necessary access to the technology for all classes or activities. In addition, access shall be provided in electronic formats that are usable by a person with a disability using assistive technology, based on the American standard code for information interchange, hypertext markup language and extensible markup language.

The Superintendent may enter into an agreement with providers of distance learning as deemed necessary to accomplish the purposes stated herein. All distance learning courses or programs shall meet or exceed school and/or state standards, have an updated syllabi, and be selected based upon the approved curricular program offerings of the School District as established by the Board. The agreement in each case shall state that should the provider exhibit distance learner irregularities, not follow the content standards and benchmarks of the State, policies and regulations of the Board or the code of the Public Education Department, prompt removal or non-use of the distance learning provider will occur on the sole determination of the District as made by the Superintendent.

Credit for completion of distance learning courses shall be granted only by the School District based upon the School District grading system.

The Superintendent shall appoint site coordinators as needed, who shall monitor students' work, approve or disapprove students' requests to participate in any distance learning. Students requesting to participate shall have completed all prerequisites for the subject or grade, and agreed to participate within the established regulations and parameters. Such regulations and parameters include but are not limited to those established by NMAC 6.30.8.(8), (9), (10), and (11).

Distance learning classes may be taken within or outside of the normal school day but must be scheduled so that there are no conflicts.

Students in distance learning classes or programs shall be evaluated, tested and monitored at the same intervals as other students in the grade level in the student's school, and shall be subject to the statewide assessments as

required in the Assessment and Accountability Act. The student shall be present as required at the school for these activities and at other times as established by the site coordinator and student or parent for the purpose of receiving or providing assigned materials.

Student privacy and security of individual student data shall be maintained in accord with District policies on Copyright Compliance, Use of Technology Resources in Instruction, and Student Records.

Should a student fail to comply with the rules or policies, in addition to any other disciplinary actions, the student may be denied credit for the distance learning course or program in which the student was enrolled.

Adopted : date of manual adoption

LEGAL REF.: 22-13-1.1 NMSA (1978)
22-30-6 NMSA (1978)
6.30.7.8 NMAC

CROSS REF.: EGAD - Copyright Compliance
IJNDB - Use of Technology Resources in Instruction
JR - Student Records

EXHIBIT **EXHIBIT**

DISTANCE LEARNING

Distance learning classes may be taken within or outside of the normal school day but must be scheduled so that there are no conflicts.

Students in distance learning classes shall be physically present at the school for monitoring purposes at least quarterly and for semester examinations. They shall be present at other times as established by the site coordinator and student or parent for the purpose of receiving or providing assigned materials.

Only students who are regularly enrolled in a school district or charter school shall be allowed to enroll in distance learning courses for credit.

Students must have a primary enrolling district. Should a student enroll in a distance learning course offered by a district or charter school other than the student's enrolling district, the student can only be counted once as a qualified student for state equalization guarantee funding purposes as defined in Section 22-8-2 of the New Mexico Statutes Annotated for determining membership in the student's enrolling district. Any reimbursement for cross-district enrollment for distance learning courses shall be arranged between the districts through signed written documents.

Qualified distance learning students enrolled in asynchronous distance learning courses must log onto their computers a minimum of four (4) times per week and certify that they are the enrolled student each time they log on to their computers. Students enrolled in synchronous distance learning courses shall log on to their computer at the scheduled class time and certify that they are the enrolled student.

A qualified distance learning student may enroll in and receive credit or a grade for a distance learning class or program that is at a different grade level than the student's current grade level. However, a student cannot take the same course twice for credit.

A home school student may participate in the statewide cyber academy by enrolling for one-half (1/2) or more of the minimum course requirements approved by the department for public school students in the school district in which the student resides; or, if the student is enrolled for less than

one-half (1/2) of the minimum course requirements, the student may participate in the statewide cyber academy by paying not more than thirty-five percent (35%) of the current unit value per curricular unit.

A student enrolled in a nonpublic school may participate in the statewide cyber academy if the school in which the student is enrolled enters into a contract with the school district in which the nonpublic school is located.

A student who is detained in or committed to a juvenile detention facility or a facility for the long-term care and rehabilitation of delinquent children may participate in the statewide cyber academy if the facility in which the student is enrolled enters into a contract with the school district in which the facility is located.

[28]**I-4200 IHCA**

SUMMER SCHOOL

Summer school programs may be offered providing there is sufficient enrollment to make them financially selfsupporting, other than maintenance, custodial, and utility costs. The length of the term shall be in accordance with New Mexico Public Education Department and District requirements. Teachers for summer programs will be selected whenever possible from the regular licensed staff of the RISD.

The location of summer school will be announced.*Adopted:*date of manual adoption

CROSS REF.: IHB - Special Instructional Programs

28 **Format**

CLASS SIZE

Regular Education

The Superintendent shall coordinate efforts with each school principal in establishing a reasonable student-teacher ratio in each school that accommodates the District's staffing allocations and ensures compliance with the maximum class size standards set by the District and the State.

Special Education

It is the intent of the District to maintain a special education student-teacher ratio that will allow the teacher to work effectively and efficiently toward the individualized educational program (IEP) objectives of each student with a disability and to work with classroom teachers to prevent learning problems whenever possible.

Adopted: date of manual adoption

LEGAL REF.: 22-10A-20 NMSA (1978)
6.29.1.9 NMAC

CROSS REF.: IHB - Special Instructional Programs

CLASS SIZE

Teacher-Student Ratios and Staff-Student Ratios

It is the intent of the District to maintain student-teacher ratio that will allow the teacher to work effectively and efficiently toward the state standards.

The teacher-student ratios shall be as follows:

Class Loads

Class loads shall be in compliance with the most current class load requirements in Section 22-2-8.2 NMSA 1978.

The individual class load for elementary school teachers shall not exceed twenty (20) students for kindergarten; provided that any teacher in kindergarten with a class load of fifteen (15) to twenty (20) students shall be entitled to the assistance of an instructional assistant.

The average class load for elementary school teachers at an individual school shall not exceed twenty-two (22) students when averaged among grades one (1), two (2) and three (3); provided that any teacher in grade one (1) with a class load of twenty-one (21) or more shall be entitled to the full-time assistance of an instructional assistant.

The average class load for an elementary school teacher at an individual school shall not exceed twenty-four (24) students when averaged among grades four (4), five (5) and six (6).

The daily teaching load per teacher for grades seven (7) through twelve (12) shall not exceed one hundred sixty (160) students, except the daily teaching load for teachers of required English courses in grades seven (7) and eight (8) shall not exceed one hundred thirty-five (135) with a maximum of twenty-seven (27) students per class and the daily teaching load for teachers of required English courses in grades nine (9) through twelve (12) shall not exceed one hundred fifty (150) students with a maximum of thirty (30) students per class.

Students receiving special education services integrated into a regular

classroom for any part of the day shall be counted in the calculation of class load averages. Students receiving special education services not integrated into the regular classroom shall not be counted in the calculation of class load averages. Only classroom teachers charged with responsibility for the regular classroom instructional program shall be counted in determining average class loads. In elementary schools offering only one (1) grade level, average class loads may be calculated by averaging appropriate grade levels between schools in the School District.

CROSS REF.: IHB - Special Instructional Programs

CLASS SIZE

COMBINATION CLASSROOM STANDARDS

I. Formation of Combination Classroom

The initiation of a combination classroom shall be considered when the average attendance for a grade level is over enrollment and the adjacent grade level is under enrollment based on state standards.

II. Teacher

The selection of the combination room teacher will be made by the principal based on the needs of all students, talents of the staff, and school-wide curriculum.

III. Student

The selection of a student for a combination room will be made by the principal with input from staff/teachers.
The child will possess the ability to work independently, and he/she will have a desire to learn and work cooperatively with other students in small groups/pairs/individually.
The groupings should reflect a range of abilities from high skill level to low skill level that exist in the grade levels in that building, and the groupings should reflect a balance ethnicity and by gender.

IV.

Enrollment/Class Size

The pupil/teacher ratio in the combination classroom shall be lower than regular education classes at the same level.

V.

Training

Release time for training will be provided to combination classroom teachers by the instruction office.

VI.

Curriculum

Provisions shall be made for the individual needs of the students including meeting the subject/grade level state standards. Special programs, such as bilingual education, shall be included only after consideration of other options.

VII.

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29 **format**

Notification of Parents

Direct parent/guardian notification of the formation of a combination classroom and student assignments will be sent to the affected parents/guardians by the principal using a standard letter drafted by the district. Parents will be notified a minimum of 5 days prior to the formation of the combination classroom.

STUDENT SCHEDULES AND COURSE LOADS

The Board requires that each student at the end of grades eight (8) through eleven (11) develop an interim next-step plan that sets forth the coursework for the grades remaining until high school completion or transition following high school. The Board shall ensure each student has the opportunity to develop a plan based upon reports of college and workplace readiness assessments and other factors and be reasonably informed about:

Curricular and course options, including:

honors or advanced placement courses, dual-credit courses, distance learning courses, career clusters or remediation programs that college and workplace readiness assessments indicate to be appropriate;

Opportunities available that lead to different post-high-school options; and

Alternative opportunities available if the student does not finish a planned curriculum.

The plan shall explain any differences from previous interim next-step plans, shall be filed with the principal of the student's high school and shall be signed by the student, the student's parent or guardian and the student's guidance counselor or other school official charged with coursework planning for the student. An individualized education program (IEP) filed with the principal that meets the applicable transition and procedural requirements of the federal Individuals with Disabilities in Education Act for qualified students shall satisfy the next-step requirements for that student.

It shall be the responsibility of the principal, with the cooperation of assigned counselors, to assist students in the scheduling of coursework. All students in the high school are required to enroll in four (4) classes unless excused by the school administrator.

Dual Credit

Dual credit programs allow high school students to enroll in college courses prior to graduation and receive high school and college credit simultaneously for elective courses approved by the school or core courses verified as meeting Public Education Department standards and benchmarks when these courses are aligned to meet postsecondary requirements also. To offer dual credit in academic and career technical courses the District must execute a dual credit

agreement with a qualified postsecondary institution. Such agreement must address the components found in 6.30.7.8 NMAC and be signed by both entities.

Adopted: date of manual adoption

LEGAL REF.: 22-13-1.1 NMSA (1978)
6.30.7.8 NMAC
6.29.1.11 NMAC

INSTRUCTIONAL RESOURCES AND MATERIALS

Textbooks and Supplies

The Board shall furnish textbooks for each class that conforms to curriculum requirements and related printed subject matter materials as necessary for students in grades kindergarten (K) through twelve (12). The Superintendent shall establish procedures to assure sufficient copies of textbooks so that a student in a class using a textbook may have access to and may take the book home to read assignments, do homework, make up work, or use as necessary.

Students and their parents shall be held responsible for proper care of books and school property. Books must be kept clean and unmarked. Parents may be required to pay for any damage to school property.

The Superintendent is authorized to establish a replacement-fee schedule and make it available to students, staff members, and parents. Students and parents will be advised of this replacement-cost policy upon enrollment or at the beginning of each school year.

Access to Instructional Material by Parents and Guardians

The Superintendent shall establish procedures that permit parents or guardians of students enrolled in the District access to the instructional materials currently used by, or being considered for use by, the District in accordance with the terms of this policy. The request by the parent or guardian must be in writing and must specify the materials that the parent or guardian wishes to review.

Such procedures shall make available at least one (1) copy of the instructional materials for review by the parents or guardians. Printed textbooks, printed supplementary books, and printed subject-matter materials may be checked out from the District premises by parents or guardians for periods not to exceed forty-eight (48) hours. All other materials, including films, may be reviewed only on the District premises.

Parents or guardians will be notified when and where the instructional

materials may be picked up or reviewed. Materials will be made available on a first-come, first-served basis.

Adopted: date of manual adoption

LEGAL REF.: 22-15-8 NMSA (1978)
22-15-9 NMSA (1978)

CROSS REF.: ABA - Community Involvement in Education
DN - School Properties Disposition
IJJ - Textbook/Supplementary Materials Selection and Adoption
IJL - Library Materials Selection and Adoption
KB - Parental Involvement in Education
KEC - Public Concerns/Complaints about Instructional Resources

INSTRUCTIONAL RESOURCES AND MATERIALS

A system of assignment of responsibility for textbooks shall be instituted in each classroom where textbooks are required based upon whether textbooks are available by "class set," individual assignment or otherwise with the ultimate aim of allowing each student access to take home the textbook. The information shall be maintained in the classroom or alternatively as determined by the supervisor of the classroom teachers so that responsibility for and availability of textbooks and materials can be assessed.

Availability of and Access to Instructional Materials by Parents or Guardians

Parents or guardians of students enrolled in the District shall have access to instructional materials currently in use, or being considered for use, in the District. Such access shall be governed by the following:

Requests must be in writing and must specify the materials that the parents or guardians want to review.

Requests shall be submitted to the office of the principal.

At least one (1) copy of such instructional materials shall be available for parent or guardian review.

Printed textbooks, supplementary books, and other printed subject matter may be checked out for removal from District premises for up to forty-eight (48) hours. All other materials, including films, may be reviewed only on District premises.

School personnel involved in handling requests to review materials will notify the parents or guardians as to when and where such materials may be picked up or reviewed.

Materials will be available on a first-come, first-served basis.

Objections to Learning Materials and Activities

A student whose parent or guardian objects to any learning material or activity may be withdrawn from the activity or from the class or program in

which the material is used, providing:

The objection is in writing and is specific in its description of the activity or learning material to which the parent or guardian objects.

The objection includes a statement that the parent or guardian understands that the educational information and concepts covered in the activity or material may not be covered in any other manner or form and that the parent or guardian understands that the student may not be able to make up the material or activity in any other way.

Although the student may be unable to make up for the missed activity or material, no penalty will accrue to the student in grades or credit, with the exception that, if the objection removes a student from a substantial portion of a class, promotion and credit decisions will be based on applicable District policies.

All such objections shall be directed to the principal of the school in which the student is enrolled, who shall forward a copy of the written objection to the Superintendent, indicating that the student has been removed from the activity or stating the reason for nonremoval.

Upon receiving a principal's recommendation for removal or nonremoval, the Superintendent will review the situation and make a decision regarding the matter and communicate that decision to the parent or guardian and the principal.

Within ten (10) days after receiving notification of such decision from the Superintendent, the parent or guardian may request an appeal to the Board.

TEXTBOOK / SUPPLEMENTARY MATERIALS SELECTION AND ADOPTION

The Board will approve the budget for the purchase of new textbooks and supplementary books. The Superintendent shall establish textbook selection procedures that shall provide for the appropriate involvement of staff members, students, and community members. Written notice to parents and other community members will be provided and parents will be involved in the instructional materials adoption process. Also, public notice regarding the instructional materials adoption process will be provided. The textbook and supplementary materials selection process must include a review of options available on the multiple lists provided for in Section 22-15-8 of the New Mexico Statutes Annotated. The procedures established may provide for textbook selection committees. Recommendations from such textbook selection committees will be forwarded to the Superintendent.

In recommending books, committees will strive for continuity of textbooks that support continuity of standards based instruction.

Objectives of Selection

It is the responsibility of the school textbook committees to:

Recommend resources that will support and enrich the curriculum, taking into consideration the varied interests, abilities, learning styles, and maturity levels of students served.

Recommend resources that will stimulate growth in factual knowledge, critical analysis of differing sides of issues, literary appreciation, aesthetic values, and recognition of various societal values.

Place principle above personal opinion and reason above prejudice in the recommendation of resources of the highest quality in order to assure a comprehensive collection of resources appropriate for the complete education of all students.

The Superintendent will establish procedures for the purchase and distribution of all necessary textbooks, supplemental books, and other related instructional materials from the adopted list free of cost to students.

Removal of Textbooks/Supplementary Materials

Textbook selection committees may recommend to the Superintendent that certain previously adopted textbooks or supplementary materials be deleted from the approved list.

Adopted: date of manual adoption

LEGAL REF.: 22-15-8 NMSA (1978)

CROSS REF.: DN - School Properties Disposition
IJ - Instructional Resources and Materials
IJL - Library Materials Selection and Adoption
KEC - Public Concerns/Complaints about Instructional Resources

TEXTBOOK / SUPPLEMENTARY MATERIALS SELECTION AND ADOPTION

(Criteria for Selection)

Textbook selection committees shall be guided by the following:

Resources shall be recommended to support and enrich the school curriculum and to meet the curricular needs of the students.

Resources that are recommended shall be appropriate for the subject area and for the age, emotional development, ability level, learning styles, and social development of students for whom the materials are selected.

Resources that are recommended shall provide a background of information that will motivate students to examine their own attitudes and behavior, to comprehend their duties, responsibilities, rights, and privileges as participating citizens in our society, and to make intelligent judgments in their daily lives.

Resources that are recommended shall provide information on differing sides of issues so that users may develop the practice of critical analysis.

Resources shall be recommended for the atypical student as well as for the average student.

Resources shall be recommended for their strengths rather than rejected for their weaknesses, and shall be judged as a whole.

Recommendations shall support and be consistent with general education goals of the District and goals and objectives of specific courses.

LIBRARY MATERIALS SELECTION AND ADOPTION

The Superintendent shall annually recommend to the Board an expenditure level for the purchase of library books and materials. The Superintendent shall approve the purchase of library materials that:

Enrich and support the curriculum, taking into consideration the varied interests, abilities, and maturity levels of the students served.

Stimulate growth in factual knowledge, literary appreciation, aesthetic values, and ethical standards.

Provide a background of information that will enable students to make intelligent judgments in their daily lives.

Provide materials representative of the many religious, ethnic, and cultural groups and their contributions to our American heritage.

Assure a comprehensive collection appropriate for the users of the library.

Provide a current, balanced collection of books, basic reference materials, texts, periodicals, and audiovisual materials that depict in an accurate and unbiased way the cultural diversity and pluralistic nature of American society.

The Superintendent is authorized to establish a professional library for the use of the District staff.

The Superintendent will establish procedures for the removal of the following categories of books and other material from the library:

Damaged materials.

Materials that no longer present current information.

Materials that no longer support the goals of the District.

Materials that have not been used frequently enough to justify the use of library space.

Adopted: date of manual adopted

CROSS REF.: DN - School Properties Disposition
IJ - Instructional Resources and Materials
KEC - Public Concerns/Complaints about Instructional Resources

LIBRARY MATERIALS SELECTION AND ADOPTION

The following standards shall be used in the selection of library books and materials:

Materials that widen the boundaries of the students' thinking, that enrich their lives and help them fulfill their recreational and emotional needs.

Materials that have imaginative appeal and a style that is interesting and free from monotony.

Materials that stimulate the imagination, provide for mental growth, develop a taste for good writing, and draw attention to the beautiful and artistic.

Books that provide pleasurable reading for the reader's sake.

Books that are illustrated in a manner that complements the text, have quality art, and are suitable for the intended readers.

Materials that adequately cover a wide range of reading ability.

SPECIAL - INTEREST MATERIALS SELECTION AND ADOPTION

Commercial organizations offer a variety of materials for use by teachers in the classroom. Many of these materials are of high educational value, with little or no advertising emphasis. Other materials are primarily advertising and have only limited educational value.

In general, supplementary materials (printed materials, models, films, slides, pictures, charts, exhibits for educational purposes, etc.) from commercial, political, religious, or other nonschool sources should have approval by the principal. This approval may be given to materials that are of obvious educational quality, supplement and enrich text and reference book materials, are timely and up to date, and promote American democratic ideals and moral values.

Advertising materials of a commercial, political, or religious nature should not be displayed or distributed in the schools or on the school grounds. Students may not be used as the agents for distributing nonschool materials to the homes. The Superintendent shall be the final judge of whether or not such materials shall be utilized with students and will establish necessary procedures for their evaluation, approval, and use.

Adopted: date of manual adoption

TECHNOLOGY RESOURCES

(Movies/Videos/Digital Media)

It is the policy of the District that there is educational value in utilizing movies videos and digital media in classrooms only when such extend and/or reinforce the concepts being taught and have been planned for in advance.

Any media shown in any school must directly relate to the curriculum being taught. Pertinent clips should be shown, rather than viewing any media in its entirety, whenever possible. All videos, movies, and other digital media, except for media owned by RISD, must have prior approval. Videos, movies and other digital media shown in the classroom shall not be used for reward or entertainment.

The Superintendent shall develop regulations governing the use of movies/videos/digital media in the classroom.

Adopted: date of manual adoption

TECHNOLOGY RESOURCES

(Movies/Videos/Digital Media)

For elementary school classes and activities, movies or clips from movies may only be shown if they carry a Motion Picture Association of America (MPAA) G or PG rating or equivalent. If a PG-rated film is to be shown, parents/guardians of elementary students will receive notification at least two weeks in advance. A parent or guardian who does not wish the child to view the film must provide a written objection, and the child will be given alternate lessons appropriate to the child's grade level as determined by the district.

For middle school classes and activities, movies or clips from movies may only be shown if they carry a Motion Picture Association of America (MPAA) G or PG rating or equivalent. Instructionallyrelevant clips from PG-rated films may be shown; however, the Assistant Superintendent for Instruction and the principal must preview and approve/disapprove the use of a digital media clip from a PG-rated source, the instructional relevancy must be clearly demonstrated, and the clip must not include any PG-rated elements.

For high school classes and activities, movies or clips from movies may only be shown if they carry a MPAA G, PG, or PG-13 rating or equivalent. No R rated movies will be used or shown in schools. Instructionally-relevant clips from R-rated films may be shown; however, the Assistant Superintendent for Instruction and the principal must preview and approve/disapprove the use of a digital media clip from an R-rated source, the instructional relevancy must be clearly demonstrated and the clip must not include any R-rated elements.

For all grade levels, the Assistant Superintendent for Instruction and the principal will assure that the content of unrated digital media, videos or movies is age-appropriate for the grade level where the media is being viewed based on the MPAA rating system.

Criteria for Materials
The criteria for the selection of educational materials may include, but not be limited to one (1) or more of the following:
1. Educational significance 2. Contribution the subject matter makes to the

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30 **format**

support of the Roswell Independent School District curriculum and to the interests and needs of the students and staff served 3. Favorable reviews found in standard selection sources 4. Favorable recommendations based on preview and examination of materials by professional personnel 5. Reputation and significance of the author, producer, and publisher 6. Validity, whether it is current, and appropriateness of material 7. Contribution the materials make to breadth and balance of representative viewpoints on controversial issues so that students may develop, under guidance, the practice of critical thinking 8. High degree of potential user appeal 9. High artistic quality and/or literary style 10. Quality in content and variety of format 11. Value commensurate with cost and/or need 12. Timeliness or permanence 13. Integrity and authenticity 14. Factual content and presentation 15. Degree to which independent reading is promoted for both personal and academic growth among our students and staff 16. Readability of materials on all levels of difficulty

USE OF TECHNOLOGY RESOURCES IN INSTRUCTION

Appropriate Use of Electronic Information Services

The District may provide electronic information services (EIS) to qualified students, teachers, and other personnel who attend or who are employed by the District. Electronic information services include networks (e.g., LAN, WAN, Internet), databases, and any computer-accessible source of information, whether from hard drives, tapes, compact disks (CDs), floppy disks, flash drives, memory cards or other electronic sources. The use of the services shall be in support of education, research, and the educational goals of the District. To assure that the EIS is used in an appropriate manner and for the educational purposes intended, the District will require anyone who uses the EIS to receive instruction in and follow its guidelines and procedures for appropriate use. Instruction in appropriate online behavior shall include how to interact with other individuals on social networking websites and in chat rooms and cyberbullying awareness and response. Anyone who misuses, abuses, or chooses not to follow the EIS guidelines and procedures will be denied access to the District's EIS and may be subject to disciplinary action.

Each user will be required to sign an EIS user agreement. The District may log the use of all systems and monitor all system utilization. Accounts may be closed and files may be deleted at any time. The District is not responsible for any service interruptions, changes, or consequences. The District reserves the right to establish rules and regulations as necessary for the efficient operation of the electronic information services.

The District does not assume liability for information retrieved via EIS, nor does it assume any liability for any information lost, damaged, or unavailable due to technical or other difficulties.

Web and Internet Publishing

Documents created for the Web must have a purpose that falls within at least one of the following two categories: (1) Support of curriculum, instruction, and learning, and (2) Communication with parents and the community.

All information must accurately reflect the mission, goals, policies, program, and activities of the School District. All subject matter should relate to curriculum, instruction, and general information that is appropriate, or it

should relate to activities of the District or the schools within the District.

Filtering and Internet Safety

The District shall provide for technology protection measures that protect against Internet access by both adults and minors to visual depictions that are obscene, child pornography, or, with respect to use of the computers by students, harmful to students. The protective measures shall also include monitoring the online activities of students.

Limits, controls, and prohibitions shall be placed on student:

Access to inappropriate matter.

Safety and security in direct electronic communications.

Unauthorized online access or activities.

Unauthorized disclosure, use and dissemination of personal information.

The Superintendent is responsible for establishing and enforcing the District's electronic information services guidelines and procedures for appropriate technology protection measures (filters), monitoring, and use.

Adopted: date of manual adoption

LEGAL REF.: 20 U.S.C. 9134, The Children's Internet Protection Act
47 U.S.C. 254, Communications Act of 1934 (The Children's Internet Protection Act)

CROSS REF.: EGD - Use of Technology in Office Services

REGULATION **REGULATION**

USE OF TECHNOLOGY RESOURCES IN INSTRUCTION

(Safety and use of Electronic Information Services)

Use of the electronic information services (EIS) requires that the use of the resources be in accordance with the following guidelines and support the education, research, and educational goals of the District. Filtering, monitoring, and access controls shall be established to:

Limit access by minors to inappropriate matter on the Internet and World Wide Web.

Monitor the safety and security of minors when using electronic mail, chat rooms, and other forms of direct electronic communications.

Monitor for unauthorized access, including so-called "hacking," and other unlawful activities by minors online.

Restrict access by minors to materials harmful to minors.

Content Filtering

A content filtering program or similar technology shall be used on the networked electronic information system (EIS) as well as on standalone computers capable of District authorized access to the Internet. The technology shall at a minimum limit access to obscene, profane, sexually oriented, harmful, or illegal materials. Should a District adult employee have a legitimate need to obtain information from an access-limited site, the Superintendent may authorize, on a limited basis, access for the necessary purpose specified by the employee's request to be granted access.

Monitoring

As a means of providing safety and security in direct electronic communications and to prevent abuses to the appropriate use of electronic equipment, all computer access to the Internet through the District electronic information systems (EIS) or standalone connection shall be monitored periodically or randomly through in-use monitoring or review of usage logs.

Access Control

Individual access to the EIS shall be by authorization only. Designated personnel may provide authorization to students and staff who have completed and returned an electronic information services user agreement. The Superintendent may give authorization to other persons to use the EIS.

Acceptable Use

Each user of the EIS shall:

Receive instruction about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms and cyberbullying awareness and response.

Use the EIS to support personal educational objectives consistent with the educational goals and objectives of the School District.

Agree not to submit, publish, display, or retrieve any defamatory, inaccurate, abusive, obscene, profane, sexually oriented, threatening, racially offensive, or illegal material.

Abide by all copyright and trademark laws and regulations.

Not reveal home addresses, personal phone numbers or personally identifiable data unless authorized to do so by designated school authorities.

Understand that electronic mail or direct electronic communication is not private and may be read and monitored by school employed persons.

Not use the network in any way that would disrupt the use of the network by others.

Not use the EIS for commercial purposes.

Follow the District's code of conduct.

Not attempt to harm, modify, add, or destroy software or hardware nor interfere with system

Understand that inappropriate use may result in cancellation of permission to use the educa

In addition, acceptable use for District employees is extended to include requirements to:

Maintain supervision of students using the EIS.

Agree to directly log on and supervise the account activity when allowing others to use District accounts.

Take responsibility for assigned personal and District accounts, including password protection.

Take all responsible precautions, including password maintenance and file and directory protection measures, to prevent the use of personal and District accounts and files by unauthorized persons.

Each user will be required to sign an EIS user agreement. A user who violates the provisions of the agreement will be denied access to the information services and may be subject to disciplinary action. Accounts may be closed and files may be deleted at any time. The District is not responsible for any service interruptions, changes, or consequences.

Details of the user agreement shall be discussed with each potential user of the electronic information services. When the signed agreement is returned to the school, the user may be permitted use of EIS resources through school equipment.

EXHIBIT **EXHIBIT**

USE OF TECHNOLOGY RESOURCES IN INSTRUCTION

ELECTRONIC INFORMATION SERVICES
USER AGREEMENT

Details of the user agreement shall be discussed with each potential user of the electronic information services (EIS). When the signed agreement is returned to the school, the user may be permitted use of EIS resources.

Terms and Conditions

Acceptable use. Each user must:

Use the EIS to support personal educational objectives consistent with the educational goals and objectives of the School District.

Agree not to submit, publish, display, or retrieve any defamatory, inaccurate, abusive, obscen

Abide by all copyright and trademark laws and regulations.

Not reveal home addresses, personal phone numbers or personally identifiable data unless a

Understand that electronic mail or direct electronic communication is not private and may b

Not use the network in any way that would disrupt the use of the network by others.

Not use the EIS for commercial purposes.

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In addition, acceptable use for District employees is extended to include requirements to:

Maintain supervision of students using the EIS.

Agree to directly log on and supervise the account activity when allowing others to use Distri

Take responsibility for assigned personal and District accounts, including password protectio

Take all responsible precautions, including password maintenance and file and directory protection measures, to prevent the use of personal and District accounts and files by unauthorized persons.

Personal responsibility. I will report any misuse of the EIS to the administration or system administrator, as is appropriate.

I understand that many services and products are available for a fee and *acknowledge my personal responsibility for any expenses incurred without District authorization*.

Network etiquette. I am expected to abide by the generally acceptable rules of network etiquette. Therefore, I will:

Be polite and use appropriate language. I will not send, or encourage others to send, abusive messages.

Respect privacy. I will not reveal any home addresses or personal phone numbers or persona

Avoid disruptions. I will not use the network in any way that would disrupt use of the syste

Observe the following considerations:

Be brief.

Strive to use correct spelling and make messages easy to understand.

Use short and descriptive titles for articles.

Post only to known groups or persons.

Services.

The School District specifically denies any responsibility for the accuracy of information. While the District will make an effort to ensure access to proper materials, the user has the ultimate responsibility for how the electronic information service (EIS) is used and bears the risk of reliance on the information obtained.

By signing this agreement I acknowledge receiving training in appropriate on line behavior and agree to abide by the School District policy and regulations on appropriate use of the electronic information system, as incorporated

herein by reference.

I understand and will abide by the provisions and conditions indicated. I understand that any violations of the above terms and conditions may result in disciplinary action and the revocation of my use of information services.

Name _____

Signature_____ Date_____
(Student or employee)

School _____ Grade (if a student) _____

Note that this agreement applies to both students and employees.

The user agreement of a student who is a minor must also have the signature of a parent or guardian who has read and will uphold this agreement.

Parent or Guardian Cosigner

As the parent or guardian of the above named student, I have read this agreement and understand it. I understand that it is impossible for the School District to restrict access to all controversial materials, and I will not hold the District responsible for materials acquired by use of the electronic information services (EIS). I also agree to report any misuse of the EIS to a School District administrator. (Misuse may come in many forms but can be viewed as any messages sent or received that indicate or suggest pornography, unethical or illegal solicitation, racism, sexism, bullying, hazing, inappropriate language, or other issues described in the agreement.)

I accept full responsibility for supervision if, and when, my child's use of the EIS is not in a school setting. I hereby give my permission to have my child use the electronic information services.

Parent or Guardian Name (print) _____

Signature _____ Date _____

[31]**I-6500 IJOA**

FIELD TRIPS

The RISD Board of Education recognizes that student field trips are important components in the instructional program of the District. Student field trips that are properly planned and implemented can: 1. Supplement and enrich classroom procedures by providing learning experiences in an environment outside the classroom. 2. Stimulate new interests among students. 3. Help relate classroom experiences to the reality of the outside world.
4. Bringing all the resources of the community within the scope of a student's learning experience.

Parents and students are hereby notified that no student field trip is to be considered "school sponsored" unless it has received the written "Final Approval" of the district administration as being in compliance with this policy. The field trip form must be submitted for "Final Approval" at least two weeks prior to the activity. Parents or students who are in doubt as to whether a field trip is school sponsored are advised to request a copy of the written "Final Approval" form for the field trip in question from the staff member who is sponsoring the activity or field trip.
1. Any student field trip involving students or staff that does not conform to the requirements of this policy is not "school sponsored."
2. Employees of the District are specifically prohibited from sponsoring, promoting, facilitating, or participating in any student activity or field trips, except in compliance with the conditions and procedures of this policy.
3. Employees of the District who, on their own behalf or on behalf of non-school organizations or groups, are involved in sponsorship, promotion, facilitation, or participation in student field trips that will or may include students of the District, are prohibited from doing so while on duty or while on school premises, and shall at all times avoid and correct any suggestion to students or their parents that District employee participation implicates the sponsorship or involvement of the school or the District.

All school sponsored student field trips shall comply with the RISD Board adopted School Sponsored Student Field Trip Policy Guidelines and Procedures in the RISD Transportation and Procedures Handbook.*Adopted:*date of manual ad

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COMMUNITY RESOURCE PERSONS / SPEAKERS

The District recognizes that one of the greatest resources of the school is to be found in the people of the community who have special knowledge and particular talents to contribute to the school program. Therefore, the use of community resources and citizens to serve in furthering the educational program is encouraged. Staff members should study the needs of their respective schools, survey the resources available in the school community, weigh their probable usefulness, and then present to the Superintendent for approval any staff-developed plans for using those community resources. The Superintendent will consider all such plans, on both their merit and their implications, as if they were to be carried out throughout the District. Use of outside personnel and resources would be under procedures authorized by the Superintendent.

Adopted: date of manual adoption

[32]**I-6561 IJOB-R**

COMMUNITY RESOURCE PERSONS / SPEAKERS

Teachers are encouraged to invite guest lecturers to discuss a particular subject with their students under the following conditions:
1. The subject is of educational relevance and value to the students in that class. 2.The subject is presented in an unbiased or unprejudiced manner. (Speakers representing several sides of an issue may be used.) 3. The speaker(s) will not tend to disrupt the educational program. 4. The information to be discussed is appropriate for the age and maturity of the students. 5. Any speaker addressing a subject related to the District's program on health shall meet the guidelines established for that program. 6. The teacher is to remain in the classroom throughout the presentation in order to ensure appropriate follow-up.
The building principal shall approve the visits of all guest speakers.

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SCHOOL VOLUNTEERS

Volunteers can make many valuable contributions to the students and educational programs of the District. A volunteer program is approved subject to suitable rules, safeguards, and regulations as developed by the Superintendent.

In order to protect the safety and security of children and school staff, any volunteer given access to students without the presence (line of site view) of a licensed staff member shall have a background and criminal history check, with the results received prior to allowing the volunteer such access. Volunteer applicants must submit to a background investigation by completing an application form and background consent form in accord with current district policy. If a background check conducted from these criteria fails to return all necessary information, a background check using fingerprints may be conducted.

Volunteers are to be made aware of and comply with all district policies and procedures relevant to the performance of volunteer duties including but not limited to conduct, privacy, discipline, supervision and ethics. Each volunteer will be provided with a job description of duties, time requirements and qualifications, and be provided training, supervision and evaluation.

This policy shall not apply to:

adults who visit a school but have no ongoing individualized interaction with a student or students, including, but not limited to, adults who have been invited to speak to a class or assembly, to judge academic competitions, to give a musical performance, or to participate in a sponsored program;

a parent or legal guardian who is accompanying his or her child's class on a one-day field trip or on another type of occasional extra-curricular activity that does not involve an overnight stay.

Adopted: date of manual adoption

LEGAL REF.: 22-10A-5 NMSA (1978)
6.50.18 NMAC

CROSS REF.: GBEB - Staff Conduct

GCF - Professional Staff Hiring
GDF - Support Staff Hiring
GCFC - Professional Staff Certification and Credentialing Requirements (fingerprinting requirements)
GDFA - Support Staff Qualifications and Requirements (fingerprinting requirements)

SCHOOL VOLUNTEERS

Volunteer selection shall be made based on the qualifications and availability of the volunteer.

Volunteers shall be assigned only to those teachers who have requested volunteer assistance. Staff should request volunteers through administrative channels for selected activities and as resource persons.

Assignment shall be made by the school administrator.

Volunteers shall be provided appropriate training at the building level consistent with their tasks and existing district standards. This training shall be developed under the leadership of the principal. Exceptions would be district-wide programs established by the administration whereby general volunteer programs would be defined.

Services of a volunteer may be terminated when circumstances in the judgment of the administration necessitate termination with or without prior notice.

Duties and Responsibilities

Assignment shall be limited to assisting staff members with duties such as routine supervisory, tutorial, clerical, housekeeping and material preparation tasks.

Assignment shall be limited to situations which are supervised by a certificated staff person.

In some instances, volunteers may perform clerical and material preparation tasks away from the school site.

Volunteers with special talents, hobbies or experiences may share those with students on a scheduled basis in a suitable educational setting.

Volunteers will not discuss the performance or actions of students except with the student's teacher, counselor or principal.

Volunteers will refer to a regular staff member for final solution of any student problems which arise, whether of an instructional, medical or

operational nature.

All volunteers will sign in and out at the assigned work site.

EXHIBIT **EXHIBIT**

SCHOOL VOLUNTEERS

Regular volunteers shall not be allowed to begin their service until after they have received a copy of their job description, their duties are explained to them and they have accepted in writing the following volunteer pledge:

(1) It is my duty to deal justly and considerately with each student, school employee or other volunteer.

(2) It is my duty to share the responsibility for improving educational opportunities for all.

(3) It is my duty to stimulate students to think and learn, but at the same time protect them from harm,

(4) It is my duty to respect the confidentiality of student records and information about students, their personal or family life.

(5) It is my duty not to discriminate or to permit discrimination on the basis of race, color, national origin, ethnicity, sex, sexual orientation, disability, religion or serious medical condition against any person while I am on duty as a volunteer.

(6) It is my duty to avoid exploiting or unduly influencing a student into engaging in an illegal or immoral act or any other behavior that would subject the student to discipline for misconduct, whether or not the student actually engages in the behavior.

(7) It is my duty to avoid giving gifts to any one student unless all students similarly situated receive or are offered gifts of equal value for the same reason.

(8) It is my duty to avoid lending money to students.

(9) It is my duty to avoid having inappropriate contact with any student, whether or not on school property, which includes all forms of sexual touching, sexual relations or romantic relations, any touching which is unwelcome by the student or inappropriate given the age, sex and maturity of the student.

(10) It is my duty to avoid giving a ride to a student.

(11) It is my duty not to engage in sexual harassment of students, other volunteers or school employees.

(12) It is my duty not to engage in inappropriate displays of affection, even with consenting adults, while on school property or during school events off premises.

(13) It is my duty not to possess or use tobacco, alcohol or illegal drugs while on school property or during school events off premises.

(14) It is my duty to use educational facilities and property only for educational purposes or purposes for which they are intended consistent with applicable law, policies and rules.

(15) It is my duty to avoid any violent, abusive, indecent, profane, boisterous, unreasonably loud or otherwise disorderly conduct when on school property or off campus at school functions.

(16) It is my duty to refrain from using school information technology equipment, hardware, software or internet access for other than a school related purpose.

(17) It is my duty to refrain from striking, assaulting or restraining students unless necessary in the defense of self or others.

(18) It is my duty to refrain from using inflammatory, derogatory or profane language while on school property or while attending school events off premises.

(19) It is my duty to refrain from bringing or possessing firearms or other weapons on school property except with proper authorization.

(20) It is my duty not to be under the influence of alcohol or illegal drugs on school property or at school events off premises.

(21) It is my duty to report, as appropriate under the circumstances, violations of this pledge by other regular volunteers or school employees.

Volunteers are considered at-will employees and may be dismissed with or without cause at the discretion of the district by the administrator who assigns the volunteer to duties in the building or department or by the Superintendent.

_____ _____

Volunteer Signature Date

GRADING / ASSESSMENT SYSTEMS

A District-developed grading system will be utilized.

Teachers will keep a careful record of the grades assigned to students.

Written reports to the parents concerning student achievement will be made every nine (9) weeks by the teacher, and additional written reports will be made when necessary.

Teachers will confer with parents when necessary concerning academic progress and discipline of students.

Teachers will report to parents on students' conduct, scholarship, attendance, or excessive tardiness.

Special Education

Grades reporting achievement of special education students not taking regular education classes shall be given on a basis commensurate with the students' abilities and based on their individual progress rather than in competition with classmates. The permanent record cards for such students shall indicate enrollment in special education for those classes.

Parents of special education students shall be counseled regarding the significance of the grading system in order to avoid misinterpretation of the achievement grade.

Adopted: date of manual adoption

GRADING / ASSESSMENT SYSTEMS

Subject Grade

The subject grade should be based upon pupil mastery of the content of the course. The teacher will establish a reasonable standard for average achievement in each of the subjects. If at any time the teacher is in doubt that this standard is either too high or too low, the teacher should discuss the matter with the principal.

Kindergarten, First Grade, Second Grade:
The grading plan for kindergarten shall consist of grade level standards:
4?
Consistently Above 3?
Meeting Standards 2?
Making Progress Toward Proficiency 1?
Not Demonstrating Proficiency X
Not Evaluated at This Time
1.
A progress report should be completed for each student each mid-nine weeks and nine weeks who has been enrolled 10 or more days.
2.
The Student Information System will provide a student progress report each nine weeks and a cumulative report at the end of the school year.
Grade Three will use A, B, C, D and F to grade the areas of: Mathematics and Language Arts.
Letters H, N and L will be used to grade the areas of: Handwriting, Art, Music, P.E., Science, Social Studies, Health, Technology, Conduct and Work and Study Habits.
Grades Four, Five & Six will use A, B, C, D and F to grade the areas of Mathematics, Language Arts, Science, Health and Social Studies. Letters H, N and L will be used to grade the areas of Handwriting, Art, Music, P. E., Technology, Conduct and Work and Study Habits.
? H –High, performing well above the level expected ? N –Normal, making satisfactory progress ? L –Low, needs more time and help
B.
MIDDLE SCHOOL
The grading system for middle school grades six, seven and eight will be

reported each nine weeks using the percent notation on a 100 point scale. Should letter grade conversion be necessary for parent conferences, etc., the following will be printed on report cards and transcripts:
100%
- 90%
= A 89%
- 80%
= B 79%
- 70%
= C 69%
- 60%
= D 59% and below
= F
Grade cards
a.
Will reflect student progress in terms of A, B, C, D, F, and
b.
Will have categories only for each nine weeks grades Ex: Qt1 Qt2 Qt3 Qt4 Semester exams are required at the middle school
c.
A conversion scale will be printed on the report card.
High School

The teacher will establish a uniform system of grading. This system is based upon attainment of what the teacher requires. Content of the course shall be set up to be measured by numerical percentages which are then transferred to letter equivalents. The following scale will serve as a guide for the distribution of grades:

90% - 100% =		*A*
80% - 89%	=	*B*
70% - 79%	=	*C*
60% - 69%	=	*D*
Below 60%	=	*F*

Averaging: For averaging purposes the following will be used:
Regular Class
Honors & AP Classes A = 4 points
A = 5 points
B = 4 points
C = 3 points

D = 1 point
F = 0 points

Honors & AP classes are those which meet AP guidelines or are articulated feeders to AP courses. They shall be designated as "advanced placement" or "honors" following approval by the Assistant Superintendent for Instruction. Honors or AP courses transferred from outside the High School will be considered only if the school is accredited by the National Commission on Schools or is state accredited and the courses are offered as honors or AP courses at the school from which the student is graduating.

To receive credit for a full year, a student must have a passing average for each semester. At all levels academic grades shall be determined on the basis of academic achievement. Attitude and behavior shall be reflected in the section of the report card designed to report on attitude and behavior. Grades may be subject to review by the principal or his designee. Semester grades are computed as follows: Each nine weeks counts as 40% of the total semester grade and the semester exam is 20%.

The following should be observed in implementing a grading system:

The grading system should be consistent within the class for the entire year.

The student should understand the system thoroughly, such as, the content on which the gra
as a report to the parent.

If a teacher from year to year consistently promotes classes with predominantly high or low
a large percent of the class, then the teacher should evaluate their established standards of average achievement on grading.

Work habits and conduct are two (2) areas that will be marked individually. Grades on basi

Report Cards and Records

An average of two (2) grades per week should be kept in numerical values in the teacher's grade book for each subject. Average numerical values for the nine (9) weeks will also be recorded in the grade book.

Grade reports to the parents are made on a nine (9) week basis. Report cards include an explanation of the system of marks used. Before cards are distributed each nine (9) week period, the teacher should explain the marking system to the students.

Cards are sent home according to a schedule which is developed at the

beginning of the school year.

REPORT CARDS / PROGRESS REPORTS

District Report Cards

Each school district must distribute copies of the state wide indicators, containing the descriptions and information required by code.

The School District Report Card may be used to make such a report.

Student Progress Reports

It is essential that students' progress in school be fully communicated to their parents.

Each school will report students' progress to the students and to their parents or guardians as appropriate. The reports will be clear, concise, and accurate, and will provide a basis of understanding among teachers, parents, and students for the benefit of the individual students. The Superintendent will develop progress report forms or cards in accordance with this policy.

The following specific requirements are established:

Parents will be informed regularly, and at least four (4) times a year, as to the progress their children are making in school.

Parents will be alerted and conferred with as soon as possible when a student's performance or attitude becomes unsatisfactory or shows marked or sudden deterioration.

Insofar as possible, distinctions will be made between a student's attitude and academic performance.

At comparable levels, the school will strive for consistency in grading and reporting except as this is inappropriate for certain classes or certain students.

When grades are given, school staff members will take particular care to explain to parents the meaning of marks and symbols as they apply to student achievement.

When no grades are given but evaluation is made informally in terms of the student's own progress, such evaluation will be a realistic

appraisal of the skills developed by the student.

Reports of progress for students qualified for services under the Individuals with Disabilities Education Act (I.D.E.A.) shall be based on their progress in the general curriculum and shall address whether the progress is sufficient to enable the student to achieve the goals stated in the student's individualized education program (IEP) by the end of the school year.

Adopted: date of manual adoption

LEGAL REF.: 22-2C-6 NMSA (1978)

CROSS REF.: IKAB - Report Cards/Progress Reports

PARENT CONFERENCES

A parent shall be notified no later than the end of the second grading period that the parent's child is not academically proficient, and a conference consisting of the parent and the teacher shall be held to discuss possible remediation programs available to assist the student in becoming academically proficient. Specific academic deficiencies and remediation strategies shall be explained to the student's parent and a written intervention plan developed containing time lines, academic expectations and the measurements to be used to verify that a student has overcome academic deficiencies.

The Superintendent will establish procedures for such conferences. In addition to scheduled opportunities, parents shall have opportunities to arrange conferences with teachers at other times during the year.

Adopted: date of manual adoption

LEGAL REF.: 22-2C-6 NMSA (1978)

CROSS REF.: IKAB - Report Cards/Progress Reports
IKE - Promotion and Retention of Students

GRADE ADJUSTMENTS

The District requires that teachers follow the procedures established to implement the District grading system. Therefore, all grades shall be determined following procedures established by policy or established procedure. For example, a class assignment grade, test grade or one posted to a report card, cumulative record, or transcript shall conform to the procedures established. A change to a grade can only be made as indicated below or in the alternative, if it can be shown through a hearing process that the teacher issuing the grade did not implement the District grading system in establishing the grade by following the policy or procedure to a reasonable degree.

A grade indicating an assignment, subject or curricular area grade status of incomplete may be changed by the issuing teacher or a school official following the directions of the issuing teacher. A grade may be changed to correct mechanical or clerical errors. A mechanical/clerical error may include an arithmetic error, transcribing error, or posting error. A teacher aware of such an error may request a grade change by submitting "A Grade Change Request Form" to their building principal for approval.

Changing a Class Test or Assignment Grade Not Yet a Student Record

A grade that has been entered in the teacher's record keeping system by the teacher of a subject or curricular area for the purpose of accumulating grades toward a course grade and *has not yet been entered as a grade* for a subject or curricular area on a student's report card, in the cumulative record or on a transcript *is not considered a student record for purposes of Family Educational Rights and Privacy Act* (*FERPA*) by this Governing Board. If the parent or guardian of a student or an eligible student believe a grade, *not yet a student record*, is inaccurate, misleading, or in violation of students rights or can show proof that the teacher failed to reasonably follow the guidelines in the school grading system, the grade may be considered for change as indicated herein. The first step is to contact the school records custodian and request that the record be changed. If the custodian cannot change the record to the requester's satisfaction the custodian will ask that a request in writing be submitted using "A Grade Change Request Form" and the hearing process shall be as found in the hearing procedure established by this policy under the condition that the final determination shall be made at

the second level of the hearing process by the custodian of the records. Following Level II of the hearing procedure the decision to comply or decline to comply will be made by the records custodian with the decision being final and no further appeal being allowed.

Changing a Course Grade that is a Student Record

A course grade that has been entered for a subject or curricular area on a student's report card, in the cumulative record or on a transcript *is considered a student record* under FERPA by this Governing Board. If the parent or guardian of a student or an eligible student believe a student record grade is inaccurate, misleading, or in violation of the students rights or can show proof that the teacher failed to reasonably follow the guidelines in the school grading system, the grade may be considered for change as indicated in the hearing procedure established by 34 Code of Federal Regulations 99.20 and 99.21. The first step is to contact the school records custodian and request that the record be changed. If the custodian cannot change the record to the requester's satisfaction the custodian will ask that a request in writing be submitted using "A Grade Change Request Form." The form shall be completed by the requestor and returned to an administrator in the school who shall place the request in the hands of the school records custodian for disposition in accord with the hearing procedures established.

Adopted: date of manual adoption

LEGAL REF.: 6.29.1.9 NMAC
6.30.10.1 *et seq*. NMAC
20 U.S.C. 1232
34 C.F.R. 99

CROSS REF.: IKA - Grading/Assessment Systems
IKAB - Report Cards/Progress Reports
IL - Evaluation of Instructional Programs
ILB - Test Assessment Administration
JR - Student Records

GRADE ADJUSTMENTS

Procedures to Seek to Correct Education Records
[34 C.F.R. 99.20 and 99.21]

Parents of students and eligible students have a right to seek to change any part of the student's record they believe is inaccurate, misleading, or in violation of student rights [34 C.F.R. 300.618 and 99.20].

For the purpose of outlining the procedure to seek to correct education records, the term *incorrect* will be used to describe a record that is inaccurate, misleading, or in violation of student rights. The term *correct* will be used to describe a record that is accurate, not misleading, and not in violation of student rights. Also, in this section, the term *requester* will be used to describe the parent or guardian of a student or the eligible student who is asking the District to correct a record.

To establish an orderly process to review and correct education records for a requester, the District may make a decision to comply with the request for change at several levels in the procedure [34 C.F.R. 300.618 and 99.20].

First-level decision. A parent of a student or an eligible student who finds an item in the student's education records that appears to be inaccurate, misleading, or in violation of student rights should immediately ask the record custodian to correct it. If the record is incorrect because of an obvious error and it is a simple matter to make the record change at this level, the record custodian will make the correction. However, if the record is changed at this level, the method and result must satisfy the requester.

If the custodian cannot change the record to the requester's satisfaction or the record does not appear to be obviously incorrect, the custodian will:

Provide the requester a copy of the questioned record at no cost.

Ask the requester to initiate a written request for the change.

Follow the procedure for a second-level decision.

Second-level decision. The written request to correct a student's

education records through the procedure at this level should specify the correction the requester wishes the District to make. It should at least identify the item thought to be incorrect and state whether the requester believes the item:

Is inaccurate and why,

Is misleading and why, or

Violates student rights and why.

Resulted from the teacher failing to reasonably follow the guidelines in the school grading system and why.

The request will be dated and signed by the requester.

Within two (2) weeks after receiving a written request, the record custodian will study the request, discuss it with other school officials (including the person who made the record or those who may have a professional concern about the District's response to the request), make a decision to comply or decline to comply with the request, and complete the appropriate steps to notify the requester or move the request to the next level for a decision.

If, as a result of this review and discussion, a decision is reached that the record should be corrected, the record custodian will affect the change and notify the requester, in writing, of that action. Each such notice will include an invitation for the requester to inspect and review the student's education records to make certain the record is in order and the correction is satisfactory.

If a decision is reached that the record is correct, the custodian will make a written summary of any discussions with other officials and of the findings in the matter. This summary and a copy of the written request will be transmitted to the Superintendent.

Third-level decision. The Superintendent will review the material provided by the record custodian and, if necessary, discuss the matter with other officials such as the school attorney or the Board (in executive session unless otherwise requested by parent[s]). The Superintendent will then make a decision concerning the request and complete the steps at this decision level. Ordinarily, this level of the procedure should be completed within two (2) weeks. If it will take longer, the Superintendent will notify the requester in writing of the reasons for the delay and a date when the decision will be made.

If the Superintendent decides the record is incorrect and should be changed, the record custodian will be advised to make the changes. The record custodian will advise the requester of the change.

If the Superintendent decides the record is correct, a letter to the requester will be prepared that will include [34 C.F.R. 300.619 and 99.20]:

The District's decision that the record is correct and the basis for the decision.

A notice to the requester explaining the requester's right to ask for a hearing to present evidence that the record is incorrect and that the District will grant such a hearing.

Instructions for the requester to contact the Superintendent to discuss acceptable hearing officers, convenient times, and a satisfactory site for the hearing. (The District will not be bound by the requester's positions on these items but will, as far as possible, arrange the hearing as the requester wishes.)

Advice that the requester may be represented or assisted in the hearing by other parties, including an attorney, at the requester's expense.

Fourth-level decision. After the requester has submitted (orally or in writing) any wishes concerning the hearing officer and the time and place for the hearing, the Superintendent will, within one (1) week, notify the requester when and where the District will hold the hearing and whom it has designated as the hearing officer [34 C.F.R. 300.621, 99.21, 99.22, and 99.34].

At the hearing, the hearing officer will provide the requester a full and reasonable opportunity to present material evidence and testimony to demonstrate that the questioned part of the student's education records is incorrect as shown in the requester's written request for a change in the record (second level).

Within one (1) week after the hearing, the hearing officer will submit to the Superintendent a written summary of the evidence submitted at the hearing. Along with the summary, the hearing officer will submit recommendations, based solely on the evidence presented at the hearing, that the record should be changed or should remain unchanged.

The Superintendent will prepare the District's decision within two (2) weeks after the hearing. That decision will be based on the summary of the evidence presented at the hearing and on the hearing officer's recommendation. However, the District's decision will be based solely on the

evidence presented at the hearing. Therefore, the Superintendent may overrule the hearing officer if the hearing officer's recommendation is deemed inconsistent with the evidence presented. As a result of the District's decision, the Superintendent will take one (1) of the following actions:

If the decision is that the District will change the record, the Superintendent will instruct the record custodian to correct the record. The record custodian will correct the record and notify the requester as at the second-level decision [34 C.F.R. 300.620 and 99.21].

If the decision is that the District will not change the record, the Superintendent will prepare a written notice to the requester that will include [34 C.F.R. 300.620 and 99.21]:

The District's decision that the record is correct and will not be changed.

A copy of a summary of the evidence presented at the hearing and a written statement of the
Advice to the requester that an explanatory statement may be placed in the student's educat

Final administrative step in the procedure. When the District receives an explanatory statement from a requester after a hearing, it will maintain that statement as part of the student's education records as long as it maintains the questioned part of the record. The statement will be attached to the questioned part of the record and whenever the questioned part of the record is disclosed the explanatory statement will also be disclosed [34 C.F.R. 300.620 and 99.21].

EXHIBIT **EXHIBIT**

GRADE ADJUSTMENTS

GRADE CHANGE REQUEST FORM

Please print:

Name: _____ Date: _____

Address: _____

Telephone: _____ Secondary Phone: _____

Best time to be reached: _____

E-mail address: _____

I wish to request a grade change for:

Name of student: _____

Student school identification if any: _____

Name of school (department), program, or class in which the grade was given:

_____

What was the grade given for (course, test or assignment)? _____

Specify the problem as you see it. Describe any attempts you have made to solve the problem. Be sure to note relevant dates, times, and places.

If you believes the item:

Is inaccurate explain why.

Is misleading explain why.

Violates the students rights explain why.

Resulted from the teacher failing to reasonably follow the guidelines in the school grading system explain why.

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If there is anyone who could provide more information regarding this, please list name(s), address(es), and telephone number(s).

Name	Address	Telephone Number

_____
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_____
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The projected solution

Indicate what you think can and should be done to solve the problem. Be as specific as possible.

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I certify that this information is correct to the best of my knowledge.

_____
Signature of Requestor and Date

HOMEWORK

The development of study skills and self-discipline are integral and indispensable elements of a quality educational process.

Homework should be assigned consistent with the maturity, special needs, potential, and achievement level of the individual student. It should not carry the stigma of punishment. Its assignment should be specifically addressed to the objectives of the instructional program, and, in addition, students should develop responsibility for actively pursuing knowledge without immediate supervision outside as well as within the classroom.

Students, regardless of their intellectual capacity, should understand that mastery of skills is not always possible within the time constraints of the classroom. Each student should leave the District with a firm foundation for pursuing knowledge and developing skills on an independent basis.

The Superintendent is responsible for procedures that will achieve objectives through homework, including, but not limited to, the following:

Intervention that changes deficient performance to performance that meets acceptable standards.

Reinforcement and mastery of critical skills and concepts. Special emphasis will be placed on the mastery of basic skills.

Challenge through exploration of concepts and skills that complement and elaborate those introduced in the classroom.

Feedback from the teacher through correction and clarification of all outside assignments.

Adopted: date of manual adoption

CLASS RANKINGS / GRADE POINT AVERAGES

Rank in class is required by colleges and universities on transcripts submitted for entrance evaluation.

Class rank shall be determined as follows:

Class ranking will be determined each semester beginning with the first semester of the ninth grade.

Class rank will be based only on the grades earned in classes that meet or exceed graduation requirements.

Total grade points begin accumulating with the ninth grade. These are divided by total units attempted to produce the accumulative grade point average. Students are then ranked according to grade point average.

Adopted: date of manual adoption

HONOR ROLLS

An honor roll system is an additional means for encouraging goal setting by students and for providing recognition of students who have achieved those goals.

Honor rolls may be used in grades three (3) through twelve (12). The Superintendent will establish the minimum achievement level for all honor rolls. Students will be informed of the honor roll system and instructed to ensure an understanding of the specific grades and methods used to compute the honor roll formula.

The District will promote public recognition of students who have attained honor roll status.

Adopted: date of manual adoption

PROMOTION AND RETENTION OF STUDENTS

Regular Education

The District is dedicated to the continuous development of each student.

The Board shall approve school-district-developed remediation programs and academic improvement programs to provide special instructional assistance to students in grades one through eight who do not demonstrate academic proficiency. The cost of remediation programs and academic improvement programs shall be borne by the school district. Remediation programs and academic improvement programs shall be incorporated into the school district's educational plan for student success and filed with the department.

Remediation programs and academic improvement programs include tutoring, extended day or week programs, summer programs and other research-based interventions and models for student improvement.

Diagnosis of weaknesses identified by a student's academic achievement may serve as criteria in assessing the need for remedial programs or retention.

Grades One through Eight

At the end of grades one (1) through seven (7), three (3) options are available, dependent on a student's academic proficiency:

The student is academically proficient and shall enter the next higher grade;

The student is not academically proficient and shall participate in the required level of rem

The student is not academically proficient after completion of the prescribed remediation pro

Retained in the same grade for no more than one (1) school year with an academic improvement plan developed by the student assistance team in order to become academically proficient, at which time the student shall enter the next higher grade; or

Promoted to the next grade if the parent refuses to allow the child to be retained. In this deficiencies. The academic improvement plan shall be developed by the

student assistance team outlining timelines and monitoring activities to ensure progress toward overcoming those academic deficiencies. Students failing to become academically proficient at the end of that year as measured by grades, performance on school district assessments and other measures identified by the school district shall then be retained in the same grade for no more than one (1) year in order to have additional time to achieve academic proficiency.

At the end of the eighth (8th) grade, a student who is not academically proficient shall be retained in the eighth (8th) grade for no more than one (1) school year to become academically proficient or if the student assistance team determines that retention of the student in the eighth (8th) grade will not assist the student to become academically proficient, the team shall design a high school graduation plan to meet the student's needs for entry into the work force or a post-secondary educational institution. If a student is retained in the eighth (8th) grade, the student assistance team shall develop a specific academic improvement plan that clearly delineates the student's academic deficiencies and prescribes a specific remediation plan to address those academic deficiencies.

A student who does not demonstrate academic proficiency for two (2) successive school years shall be referred to the student assistance team for placement in an alternative program designed by the School District. Alternative program plans shall be filed with the department.

Grades Nine through Twelve

The cost of summer and extended day remediation programs and academic improvement programs offered in grades nine through twelve shall be borne by the parent; however, where parents are determined to be indigent according to guidelines established by the department, the school district shall bear those costs.

Special Education

Any student qualified as a special education eligible student who is unable to meet regular academic requirements for promotion must meet the requirements of an alternative curriculum derived from the regular curriculum, which will be developed by an individualized educational program (IEP) team on an individual basis. Students placed in special education will complete the course of study as prescribed in their individual promotion plans and implemented through their individual education programs. Course work will be presented at a level commensurate with the student's ability. The student's permanent file shall identify the courses

completed through special education.

Adopted: date of manual adoption

LEGAL REF.: 22-2C-6 NMSA (1978)

CROSS REF: IHBC - Programs for At-Risk/Disadvantaged
IKAB - Report Cards/Progress Reports
IKACA - Parent Conferences

MAKE UP OPPORTUNITIES

Students who are absent from school are responsible for collecting missed assignments on the first day following the absence and submitting make-up work in no more than twice the number of days missed. Students who complete make-up work within the allocated time will be allowed to make up one hundred percent of the work and grace missed including "participation" grades. Student's grades will in no way be reduced, except in the case of poor quality or late make-up work.

In such case, make-up work must be graded and the grade explained to the student by the teacher. Credit will be given for all work completed including whole or portions of assignments/projects.

The Superintendent shall develop and implement standards that shall apply to requirements for student make up assignments during absence.

Adopted: date of manual adoption

CROSS REF.: EBAA - Reporting of Hazards/Warning Systems

MAKE UP OPPORTUNITIES

The following standards shall apply in the District for make up work. Adjustments may be made when it is in the best interest of the student(s).

It will be the student's responsibility to ask for make up work and to arrange for a time to make up tests when the student returns.

If the teacher is unable to supply the student with a make up assignment, the student will not be held responsible for that make up assignment.

The student has the responsibility to work with the teacher to develop a plan for making up homework and tests.

In situations where the student will be absent for more than three (3) days, due to illness (i.e., chicken pox, measles, etc.), or when the parent notifies the office that the student will be absent more than one (1) week for other reasons (e.g., vacation), teachers may provide required assignments in advance or send assignments to the student.

ACCELERATION

When circumstances indicate that acceleration in grade placement is in the best interest of the student, close cooperation between the parents and all school personnel involved is imperative. Each student will have individual consideration, and decisions will be made only after a careful study of facts relating to the student's growth and development. The student's academic achievement level and mental ability are important, but physical and social characteristics are also determining factors. A decision should be based on sufficient data collected over a period of time and motivated by a desire to place the student in the school program where the greatest success will result.

The final decision to accelerate a student rests with the Superintendent. Parental involvement in all steps of the process is vital. Parental consent to the acceleration of a student should be in writing.

If parents do not approve of a decision regarding the acceleration of the student, they may appeal the decision to the Superintendent. Further appeal, if necessary, may be made to the Board.

Adopted: date of manual adoption

CROSS REF.: IKE - Promotion and Retention of Students

GRADUATION REQUIREMENTS

Regular Education

Ninth grade class of 2009-2010 and after. A minimum of twenty four (24) units of credit aligned to the state academic content and performance standards as listed below are required for graduation for those beginning with the ninth (9th) grade class of 2009-2010. A student may receive a high school diploma of excellence after having demonstrated accomplishment of the standards or a portfolio of standards based indicators in mathematics, reading and language arts, writing, social studies, and science adopted by the Secretary of Public Education. A student may also receive the Seal of Bilingual-Biliteracy on the diploma of excellence and have it noted on the school transcript by studying and attaining proficiency in a language other than English. If a student exits from the school system at the end of grade twelve (12) without having satisfied the above requirements, the student shall receive an appropriate state certificate indicating the number of credits earned and the grade completed. If within five (5) years after a student exits from the school system, the student satisfies the requirements listed, the student may receive a high school diploma of excellence. Graduation requirements shall not be changed for a student entering the ninth grade from the requirements specified in law at the time the student enrolled in the ninth (9th) grade.

Graduation requirements may be met as follows:

By successful completion of subject area course requirements.

[33] By mastery of the standards or a portfolio of standards based indicators adopted by the Secretary of Public Education and other competency requirements for the subject as determined by the Board.

By earning credits through correspondence courses that meet graduation requirements and/or by passing appropriate courses at the college or university level if the courses are determined to meet standards and criteria established by the Board.

Graduation requirements are:

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33 Refers to ADC and implies RISD 4140 which should be in a student handbook.

For students entering as ninth graders in 2009-2010 at least one (1) unit of the following twenty four (24) units must be earned in an advanced placement or honors program, a dual-credit course or distance learning course.

English (grammar, nonfiction writing and literature emphasis)	4.0 units
*Math (one [1] equal to algebra II or higher unless parents sign off and a financial literacy course may meet one of the required units)	4.0 units
*Science (two [2] with a laboratory component)	3.0 units
United States History and Geography, World History and Geography, and Government and Economics and one-half (1/2) unit of New Mexico History	3.5 units
Physical Education or marching band or Jr. ROTC or NMAA sanctioned interscholastic sports	1.0 unit
Career cluster course, workplace readiness or language	1.0 unit
Health Education	0.5 units
**Electives including student service learning	7.5 units
Total	24.5 units

[34]*For students entering the ninth (9th) grade in the 2017-2018 school year and after, a course in computer science may satisfy either a unit of mathematics or science, but not both, if taken after competency is determined in the subject for which the unit is applied.

**For students entering the eighth (8th) grade in the 2012-2013 school year and after, a course in health education is required prior to graduation.

A student shall develop and file an updated final next-step plan during the senior year and prior to graduation that conforms with the requirements for a student curriculum plan pursuant to 22-13-1.1 NMSA 1978. The plan shall explain any differences from previous interim next-step plans, shall be filed with the principal of the student's high school and shall be signed by the student, the student's parent or guardian and the student's guidance counselor or other school official charged with coursework planning for the student. An individualized education program (IEP) filed with the principal that meets the applicable transition and procedural requirements of the

34 This is being contested as vetoed by the Gov. will be ruled in April or so by NM Supremen Ct.

federal Individuals with Disabilities in Education Act for qualified students shall satisfy the next-step requirements for that student.

Final examinations shall be administered to all students in all classes offered for credit.

Parents are to be notified in writing not later than the conclusion of the third (3rd) nine (9)-weeks grading period of their students senior year if the student is at risk of not meeting all graduation requirements. Progress reports are to be provided to parents and students at each grading period.

A high school student required to transfer to an out-of-state school by the transfer of the student's parents, who are members of the New Mexico National Guard or the armed forces of the United States, may request that a diploma be issued by the New Mexico high school of transfer. The student must meet the guidelines and comply with the requirements of the New Mexico Statutes Annotated regarding military dependent transfers and their courses and grades must meet or exceed New Mexico's requirements for graduation as determined by the School District.

Special Education

Listed above, under "Regular Education," are the requirements that must be completed before a student may receive a high school diploma or diploma of excellence. Completion of graduation requirements for special education students who do not meet the required units of credit shall be determined on a case-by-case basis in accordance with the special education course of study and the individualized education program of the student.

Adopted: date of manual adoption

LEGAL REF.: 22-13-1.1 NMSA (1978)
22-13-1.4 NMSA (1978)
6.29.1.9 NMAC

CROSS REF.: IGD - Curriculum Adoption
IGE - Curriculum Guides and Course Outlines
IHA - Basic Instructional Program
IIE - Student Schedules and Course Loads
IKA - Grading/Assessment Systems
JFABC - Admission of Transfer Students
JG - Assignment of Students to Classes

EARLY GRADUATION

The Board will authorize early high school completion in order to meet career goals for selected students. Students desiring early graduation must submit a written request to the high school principal during the first half of the semester preceding the semester of desired completion. The principal may accept requests after this date in special circumstances. The request must contain the reasons for the request and the written approval of the student's parents or guardian. All graduation requirements must be met by the early completion date.

The Superintendent will establish procedures to evaluate each request and will ensure that the parents or guardian are informed of any restrictions or limitations to be placed on the student in the event the request is approved, including restrictions on cocurricular activities.

Diplomas normally will be awarded only at the completion of the spring semester. However, final transcripts will be provided as soon as the high school requirements have been met.

Adopted: date of manual adoption

GRADUATION EXERCISES

Graduation exercises will be held for students who have met state and local requirements for graduation from high school. In order to be graduated from a Roswell Independent School District high school, a pupil must be enrolled in the high school the major portion of the last semester of his senior year.

Exceptions may be made by the principal in extenuating circumstances.

Participation in high school commencement exercises is encouraged but is not compulsory. However, since these exercises require planning and rehearsals, the following rules shall apply:

Students who wish to participate must be present at the rehearsals. Failure to do so, except for legitimate reasons for absence, may be cause for excluding students from participating in the exercises.

Students may not participate in the commencement exercises unless they have successfully completed the requirements for graduation and paid all fees, fines, and charges due.

VALEDICTORIAN, SALUTATORIAN, AND GRADUATION HONORS

To receive credit for a full year, a student must have a passing average for each semester. At all levels academic grades shall be determined on the basis of academic achievement. Attitude and behavior shall be reflected in the section of the report card designed to report on attitude and behavior. Grades assigned to students shall be a matter of teacher professional judgment. Grades may be subject to review by the principal or his/her designee.

For the purpose of naming class Valedictorian(s) Salutatorian(s) and honoring students for academic achievement, the following criteria will be used:

1. Class Valedictorian(s) will be those students who have the highest academic grade point average calculated on grades received in all high school coursework required for graduation by state statute and school board policy.
2. Class Salutatorian(s) will be those students who have the second highest academic grade point average calculated on grades received in all high school coursework required for graduation by state statute and school

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board policy.
3. To be eligible for Valedictorian or Salutatorian, students must be enrolled in the RISD high school from which they are graduating for the entire school year in which they are graduating.
4. Honors or Advanced Placement courses transferred from outside the high school will be considered only if the courses are offered as honors or AP classes at the school from which the student is graduating.
5. For the purposes of identifying valedictorians, salutatorians and honor students, grade point averages will be carried out to the nearest ten-thousandth or four places beyond the decimal point and rounded to the one-hundredth place (e.g., 3.98).

GRADUATION HONORS

Students who have a GPA of 3.50 to 3.99 will graduate with honors calculated on grades received in high school coursework required for graduation by state statute and school board policy. Students who have a GPA of 4.000 and above will graduate with highest honors calculated on grades received in high school coursework required for graduation by state statute and school board policy.

GRADUATION CEREMONIES

Graduation ceremonies for the Roswell Independent School District reflect the culmination of a student's academic career. As such, the Administration and Board of Education use the graduation ceremonies as a public expression of their pride in the graduation senior class. Therefore, only School Board members, administrators, high school counselors, and guests, (which shall be limited to guest speaker(s) and announcer(s), shall be permitted to be seated on the graduation platform.

Diplomas are to be issued through School Board members, administrators, or teachers whose children or grandchildren are graduating from the school conducting the ceremony or individuals approved by the Board of Education prior to the graduation ceremony. Announcers are limited to announcing only the names of the graduates.

Adopted: date of manual adoption

EVALUATION OF INSTRUCTIONAL PROGRAMS

(Testing Programs)

The use of tests is one indication of the success and quality of the educational program. In the case of an individual student, tests, in combination with other criteria, can provide an indication of student achievement.

The Board authorizes participation in:

National, state and local assessment programs.

A District assessment program that will be subject to regular review and evaluation.

Evaluation of all proposed assessment instruments and periodic evaluation of their use and value.

In-service education of teachers and other staff members in the use of assessments and interpretation of assessment results.

Test results of individual students are confidential data; they shall be provided to parents as appropriate.

Adopted: date of manual adoption

LEGAL REF.: 22-13-1.2 NMSA (1978)

CROSS REF.: IKF - Graduation Requirements

TEST / ASSESSMENT ADMINISTRATION

(State-Mandated Testing)

Security of Testing Materials

The employee(s) designated by the Superintendent to coordinate and administer the mandated tests adopted by the New Mexico Secretary of Public Education shall:

Keep all test materials in locked storage.

Not reproduce any test materials in any manner.

Not disclose any actual test items to students prior to testing.

Not provide answers of any test items to any students.

Administer only practice tests that are provided by the test publishers. Previous editions of the test series being used in the statewide testing program may not be used as practice tests.

Strictly observe all timed subtests. The test publishers' suggested time limits for untimed subtests shall be followed as closely as possible in order to maintain uniformity in test administration.

Follow directions for administering the test explicitly. No test item may be repeated unless otherwise indicated in the directions.

Not change a student's answer.

Return all test materials to the Superintendent immediately upon completion of testing.

Comply with and enforce the Secretary's rules established for the security and administration of the testing programs.

Failure to comply with these requirements or others as required by New Mexico Statutes Annotated or by New Mexico Administrative Code (NMAC) shall be considered cause for discipline, including but not limited to suspension or termination. All violations of this policy shall be reported to the Secretary of Education in accord with the NMAC.

Standards Adopted by the Secretary of Education

The District shall establish specific objectives to accomplish the goals established by the Secretary of Public Education. The Superintendent will make recommendations for such objectives based upon the data gathered annually.

The Superintendent will establish regulations and procedures for assessing student achievement of standards adopted by the Secretary of Public Education and for reporting and utilizing test results and nontest indicator data. All students shall participate in the academic assessment program. The District shall follow Public Education Department adopted standards for reasonable accommodations in academic testing for students with disabilities and limited English proficiency, including when and how accommodations may be applied.

Adopted: date of manual adoption

LEGAL REF.: 22-2C-4.1 NMSA
6.10.7.7 NMAC Definitions.
6.10.7.8 NMAC (1978)
6.10.7.9 NMAC (1978)
6.10.7.10 NMAC (1978)
6.10.7.12 NMAC (1978)
6.10.7.13 NMAC (1978)
6.10.7.14 NMAC (1978)
6.29.1.1 et seq. NMAC *et seq*.

CROSS REF.: CM - District Annual Accountability Report
IL - Evaluation of Instructional Programs (Testing Programs)
ILC - Use and Dissemination of Test Results

USE AND DISSEMINATION OF TEST RESULTS

Assessment scores will be maintained as a part of the student's educational record. Such permanent record will be sent to another school system upon request of the school or the parent upon transfer of the student.

No individual or unauthorized agency outside the school system will be permitted to have access to a student's test record or permanent record without written permission from the parent, or from the student if eighteen (18) years of age.

The parent may have access to the test record of a student under age eighteen (18) by making an appointment with the principal's office.

Adopted: date of manual adoption

LEGAL REF.: 6.10.7.7 NMAC (1978) *et seq.*

EVALUATION OF INSTRUCTIONAL PROGRAMS

The instructional programs of the District will be regularly evaluated, and periodic reports will be provided to the Board. The Board will rely on the Superintendent to provide regular evaluation of the educational program and instructional processes. The Superintendent may also arrange for evaluations to be conducted by outside agencies within the budgeted funds of the District.

Adopted: date of manual adoption

TEACHING METHODS

(Lesson Plans)

The Board considers written lesson plans a useful tool to ensure continuity of instruction.

The Superintendent shall establish procedures that set forth the requirements for lesson plans and for their preparation and review. Such procedures shall reflect current standards of the profession and shall have as their primary objective the best possible educational program for the students of the District.

To facilitate more effective instruction, lesson plans should be prepared sufficiently in advance of the class presentation to allow plan books to be inspected and compared to the guidelines established by the Superintendent.

Teachers shall make thorough preparation for all daily lessons and shall prepare their plans to reflect such preparation.

Adopted: date of manual adoption

TEACHING METHODS

(Lesson Plans)

Guidelines for the implementation of this administrative regulation shall include:

Lesson plans shall be developed according to District-wide formats and shall reflect the scope and sequence of the courses of instruction. Acceptable alternatives may be approved by the principal.

Lesson plans should include information pertinent to the effective implementation of a lesson. When commercially prepared plans are in use, lesson plans may simply refer to the appropriate aspects of such plans.

While teachers are required to be thoroughly prepared for each daily lesson, plans may be prepared for each lesson or on a long-term basis (i.e., unit of work), whichever is most appropriate. Material to be used in a lesson(s) - such as duplicated material, cassette tapes, films, filmstrips, transparencies - may serve as an integral part of the plan.

Lesson plans for individualized programs should be consistent with the general overview and purpose of the instructional program. The progress of individual student(s) must be a consideration in the plan.

Teachers are to provide adequate directions for substitutes, the purpose of which shall be to continue, if possible, the ongoing program or, if more appropriate, a meaningful educational alternative that relates to the subject area.

The provision that copies of lesson plans must be available for substitute teachers.

TEACHING ABOUT CONTROVERSIAL / SENSITIVE ISSUES

Democratic tradition often involves dealing with controversial issues. Knowledge and understanding of such issues are an indispensable part of education.

The teacher holds a position of authority and respect in the classroom and community, and by virtue of that position has great influence in the formation of the values of all students. It must be clear that personal views are not a part of the instructional program and must be tempered by the responsibility to maintain professionalism.

To ensure that controversial issues are dealt with fairly and objectively, and with instruction as their goal, such issues may be a part of the curriculum as long as the following policies are observed:

Teachers should instruct students in the principles and techniques of the scientific method and provide opportunities for practice in applying established facts to specific problems.

Teachers should seek to develop in students the ideals of truth and honesty.

All personnel should seek to create an atmosphere in which difference of opinion can be voiced without fear and hostility and with mutual respect for all viewpoints.

Constitutional guarantees of due process and freedom of speech will continue to be observed as to students and teachers alike when they are involved in a controversial issue.

Teachers should encourage the suspension of judgment and conclusions until all relevant and significant facts have been assembled, critically examined, and checked for accuracy.

Teachers should seek to develop in students a sense of responsibility for their beliefs, opinions, attitudes, and actions.

Teachers should place major emphasis upon "why" and "how" to think rather than "what" to think.

Adopted: date of manual adoption

SCHOOL CEREMONIES AND OBSERVANCES

The following shall be adhered to regarding required opening exercises and school programs as they pertain to customs and holidays:

Each student shall be provided with an opportunity to participate in the Pledge of Allegiance or other patriotic observance each day.

Students whose parents have informed the school that they are not to take part in observances will be expected to observe the courtesy of not disturbing others.

When special days or significant events are recognized, it is recommended that appropriate classroom and assembly programs be presented in keeping with the traditional and historical significance of the event or season.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4.5 NMSA (1978)
22-27-3 NMSA (1978)
6.10.2.9 NMAC
6.10.2.8 NMAC

FLAG DISPLAYS

The United States Flag and New Mexico Flag shall be displayed in each classroom and on or within all public school buildings. No flag is to be flown at half-staff unless approved by the Superintendent of Schools and/or designee, who will follow state and federal guidelines.

Adopted: date of manual adoption

LEGAL REF.: 22-2-9 NMSA
22-5-4.5 NMSA (1978)
6.10.2.9 NMAC
6.10.2.8 NMAC

ANIMALS IN SCHOOLS

The Superintendent may establish procedures for appropriately and humanely bringing live animals into a classroom. Such procedures shall forbid the transporting of live animals on school buses.

The exception to this ban is that seeing-eye and service dogs are permitted on school buses and in classrooms to perform the functions for which they are trained.

Adopted: date of manual adoption

LEGAL REF.: 28 CFR 35.104, Americans with Disabilities Act, Title II
28 CFR 35.136, Americans with Disabilities Act, Title II
28-11-1.1 *et seq*., NMSA (1978)

REGULATION **REGULATION**

ANIMALS IN SCHOOLS

Animals may be brought into the classroom for educational purposes and as service animals. Service animals are permitted in any areas where their service owner is normally permitted. However, they must be appropriately and humanely cared for, and properly handled. Any person who wishes to bring an animal into the classroom must receive prior permission from the principal. The following guidelines shall apply to animals in the schools:

For Service animals, when it is not obvious what service an animal provides, only limited inquiries are allowed. Staff may ask two (2) questions: 1) is the dog a service animal required because of a disability, and 2) what work or task has the dog been trained to perform. Staff cannot ask about the person's disability, require medical documentation, require a special identification card or training documentation for the dog, or ask that the dog demonstrate its ability to perform the work or task.

Prior to granting permission, check with the school office regarding any known allergies among students in the classroom. If allergies exist, parents must be contacted for further direction. Separation, in the case of allergies to service animals is the appropriate remedy.

Animals shall not be transported on school buses (except service animals).

Teachers must assume primary responsibility for the humane and proper treatment of any animals in the classroom.

Only the teacher or students designated by the teacher are to handle the animals.

If animals are to be kept in the classroom on days when classes are not in session, the teacher must make arrangements for their care and safety.

Staff members or students who have been bitten by an animal shall report such incident to the principal and the nurse immediately. The principal should notify the public health authorities if the injury merits medical follow-up. Public health authorities should determine the

appropriate action and period of confinement for an animal if an injury results. Any animal involved in a serious injury must be impounded until authorization for release is granted by health authorities.

CLASS INTERRUPTIONS

The Superintendent shall establish regulations limiting class interruptions, with particular emphasis on use of communication devices and interruptions by salespersons or visitors.

Adopted: date of manual adoption

CLASS INTERRUPTIONS

The Board is committed to providing a safe, positive and productive learning and working environment. The use of Electronic Devices on school campuses has increased classroom disruptions and resulted in an increase of threatening and inappropriate communications. The term "Electronic Devices" shall mean any and all devices which accomplish their purposes electronically and include, without limitation, cell phones, pagers, electronic emailing devices (e.g., Blackberry), radios, tape players, CD players, DVD players, video cameras, iPods or other MP3 players, laser pointers, portable video game players, laptop computers, personal digital assistants (PDAs), cameras, and any device that provides a wireless, unfiltered connection to the Internet.

Consequently, the use of any and all Electronic Devices by students during the school day on-campus or during a school sponsored event is strictly prohibited. While students are not prohibited from possessing Electronic Devices, unless otherwise prohibited by law or District policies, rules or procedures, the Electronic Devices must be turned "off" and stored in a student's backpack or purse, locker, or vehicle. Each school principal shall determine the hours during the school day and schoolsponsored events during which use of Electronic Devices is prohibited.

Use of Electronic Devices in violation of this policy shall result in the confiscation of the Electronic Device. After the first offense, the student may recover the Electronic Device from the school's administration office at the end of the school day. After the second offense, the student's parent/guardian shall be notified that the student has twice violated this policy and that the parent/guardian must recover the Electronic Device from the school's administration office. After the third offense, the Electronic Device will be confiscated and sent to the Superintendent's Office, after which time the student's parent/guardian must recover the confiscated Electronic Device after a meeting with the Superintendent or his/her designee. A student who violates this policy more than two (2) times during the school year also shall be subject to discipline.

The District shall not be liable or responsible for the loss, damage or misuse of any Electronic Device confiscated from a student at school or during a

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school-sponsored event.

This policy does not prohibit the use of Electronic Devices on school buses or extracurricular activity buses unless otherwise restricted by District staff responsible for the activity.

The policy does not prohibit the use of Electronic Devices when used as part of any official instructional activity.

It will be the responsibility of the principal to limit the clerical duties of classroom teachers as much as possible and to reduce, to a minimum, interruptions of classroom programs. Teachers should not be called out of their classrooms for telephone calls, salespersons, or visitors. Exceptions may be made in emergencies. The classroom setting shall not be interrupted by the use of the interschool communication system unless authorized by the principal.

STUDENT POLICIES GOALS / PRIORITY OBJECTIVES

The Superintendent will establish an environment conducive to the best learning achievement for each student through meeting the following goals:

To individualize the learning program in order to provide appropriately for each student.

To protect and observe the legal rights of students.

To enhance the self-image of individual students through helping them feel respected and worthy, and through a learning environment that provides positive encouragement.

To provide an environment of reality in which students can learn personal and civic responsibility for their actions through meaningful experiences as school citizens.

To deal with students in matters of discipline in a just and constructive manner.

To provide, in every way feasible, for the safety, health, and welfare of students.

To promote regular attendance and good work.

Adopted: date of manual adoption

EQUAL EDUCATIONAL OPPORTUNITIES

The right of a student to participate fully in classroom instruction shall not be abridged or impaired because of race, color, religion, sex, sexual orientation, age, national origin, and disability, or any other reason not related to the student's individual capabilities.

The right of students to participate in extracurricular activities shall be dependent only upon their maintaining the minimum academic and behavioral standards established by the Board, and their individual ability in the extracurricular activity.

Adopted: date of manual adoption

LEGAL REF.: 28-1-2 NMSA *et seq.*
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 Educational Opportunities Act
29 U.S.C. 794, Rehabilitation Act of 1973, (Section 504)
42 U.S.C. 2000, Civil Rights Act of 1964, as amended in 1972, Title VI, Title VII
42 U.S.C. 11301, McKinney-Vento Homeless Assistance Act of 2001

CROSS REF.: AC - Nondiscrimination
ACA - Sexual Harassment
GBA - Equal Employment Opportunity
GCQF - Discipline, Suspension, and Dismissal of Professional Staff Members
GDQD - Discipline, Suspension, and Dismissal of Support Staff Members
IHBA - Special Educational Programs and Accommodations for Disabled Students
JII - Student Concerns, Complaints, and Grievances
JK - Student Discipline
JKD - Student Suspension/Expulsion
KED - Public Concerns/Complaints about Facilities or Services

EQUAL EDUCATIONAL OPPORTUNITIES

Compliance Officer

The Superintendent shall be the compliance officer. Any person who feels unlawfully discriminated against or to have been the victim of unlawful discrimination by an agent or employee of the District or who knows of such discrimination against another person should file a complaint with the Superintendent. If the Superintendent is the one alleged to have unlawfully discriminated, the complaint shall be filed with the President of the Board.

Complaint Procedure

The District is committed to investigating each complaint and to taking appropriate action on all confirmed violations of policy. The Superintendent shall investigate and document complaints filed pursuant to this regulation as soon as reasonable. In investigating the complaint, the Superintendent will maintain confidentiality to the extent reasonably possible. The Superintendent shall also investigate incidents of policy violation that are raised by the Board, even though no complaint has been made.

If after the initial investigation the Superintendent has reason to believe that a violation of policy has occurred, the Superintendent shall determine whether or not to hold an administrative hearing and/or to recommend bringing the matter before the Board.

If the person alleged to have violated policy is a teacher or an administrator, the due process provisions of the District's Policy GCQF shall apply, except that the supervising administrator may be assigned to conduct the hearing.

If the person alleged to have violated policy is a support staff employee, the Superintendent may follow due process and impose discipline under Policy GDQD if the evidence so warrants. The Superintendent also may recommend a suspension, recommend dismissal, or impose other appropriate discipline.

If the person alleged to have violated policy is a student, the Superintendent may impose discipline in accordance with policies JK and JKD.

If the Superintendent's investigation reveals no reasonable cause to believe policy has been violated, the Superintendent shall so inform the complaining party in writing.

Timelines

The complaint must be filed within thirty (30) calendar days after the complaining party knew or should have known that there were grounds for a complaint/grievance.

Once the written complaint has been filed using the forms provided by the District, the Superintendent shall require the immediate supervisor or site administrator to investigate and respond in writing to the complaining party within five (5) working days.

If the immediate supervisor or site administrator does not respond, the Superintendent will have ten (10) additional working days to respond in writing to the complaining party.

If the Superintendent does not respond within the established time, then the complaining party may request in writing that the issue be brought before the Board. The Board will then review the record of the investigation and have thirty (30) days to respond to the complaining party in writing.

EXHIBIT **EXHIBIT**

EQUAL EDUCATIONAL OPPORTUNITIES

COMPLAINT FORM
(To be filed with the compliance officer as provided in JB-R)

Please print:

Name: _____ Date: _____

Address:_____

Telephone: _____ Secondary Phone:_____

Best time to be reached: _____

E-mail address: _____

I wish to complain against:

Name of person, school (department), program, or activity:

_____

_____

Address: _____

Specify your complaint by stating the problem as you see it. Describe the incident, the participants, the background to the incident, and any attempts you have made to solve the problem. Be sure to note relevant dates, times, and places.

_____

_____

_____

_____

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_____

Date of the action against which you are complaining: _____

If there is anyone who could provide more information regarding this, please list name(s), address(es), and telephone number(s).

Name Address Telephone Number

_____

_____

_____

_____

The projected solution

Indicate what you think can and should be done to solve the problem. Be as specific as possible.

_____

_____

_____

_____

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_____

I certify that this information is correct to the best of my knowledge.

_____

Signature of Complainant

The compliance officer, as designated in JB-R, shall give one (1) copy to the complainant and shall retain one (1) copy for the file.

SCHOOL ATTENDANCE AREAS

(In District)

The attendance areas of the District will be established by the Board. Students will attend school in the attendance areas in which their respective residences are located. Exceptions to this policy may be made for open enrollment, special placements based on Individualized Educational Programs, disciplinary actions, available curricula and in the case of homeless students, continued attendance in their school of origin.

Adopted: date of manual adoption

LEGAL REF.: 22-1-4 NMSA (1978)
42 U.S.C. 11301, McKinney-Vento Homeless Assistance Act of 2001

EXHIBIT **EXHIBIT**

SCHOOL ATTENDANCE AREAS

(In District)

Insert attendance boundary information.

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STUDENT ACTIVITY FUNDS

Student monies collected from student fees and activities are to be expended and purchases made in the same manner as operational budget funds. All activity funds must be deposited to the appropriate account within 24 hours. Any school activity involving the raising of funds must be under the supervision of and the accounting of school personnel.

Activity Fees: The Superintendent and school principal must approve all fees up to $10 to be paid by students in connection with any activity. The Superintendent and/or designee, school principal and Board of Education must approve all fees over $10 to be paid by students in connection with any activity.

Coursework Fees: All fees to be paid by students in connection with any coursework must be approved by the school principal, Superintendent and the Board of Education. No fee may be charged for any coursework, which is required by law or regulation. Customary fees may be charged for electives as required by the course description to cover costs for items associated with and used in these courses.

1. All fund-raising projects sponsored by the school shall have prior written approval of the Assistant Superintendent of Finance and Operations and school principal. 2. All purchases for fund-raising activities must have prior written authorization by school principal. 3. All fund-raising must be completed and all accounts paid by the end of the school calendar year.
4. All funds raised by school organizations will be accounted for according to the regulations set by the district business office. 5. The sale of supplies in the classroom as a fund-raising project for student activities is prohibited. This does not preclude the operation of a school store under the control and supervision of the principal or the non-profit sale of industrial art (arts, crafts, etc.) supplies which are used by students in making articles that become the student's property.
6. Any food and beverages offered for sale as a fund-raising activity shall meet the requirements of the District's Health and Wellness Policy.

The Superintendent shall submit to the Board of Education, annually, a proposed schedule of district-wide and school site fees for the coming school year. A copy of the fee schedule shall be made available to parents at each school site.

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Detailed information regarding deposits and purchasing may be obtained from the RISD's website under the Finance Department.

Adopted: date of manual adoption

STUDENT ATTENDANCE

The parent or guardian is charged by law with responsibility for the student's school attendance. The Superintendent will enforce the laws regarding attendance, with consideration for the variables that affect children and families. The Superintendent will place emphasis on the prevention and correction of the causes of absenteeism.

Adopted: date of manual adoption

LEGAL REF.: 22-12-1 NMSA (1978) *et seq.*
22-12-8 NMSA (1978)
22-12-9 NMSA (1978)
6.10.8.7 NMAC
6.10.8.8 NMAC
6.10.8.9 NMAC
6.10.8.10 NMAC

CROSS REF.: JH - Student Absences and Excuses
JHB - Truancy

REGULATION **REGULATION**

STUDENT ATTENDANCE

Attendance Records

Each time a class meets, the teacher shall check and formally record the attendance of all students assigned to the class or program for that period of instruction. The name of any absent student shall be entered on the prescribed attendance/absence report and be submitted to the office.

A master list of student absences will be prepared daily from attendance reports received in the office.

The school administrator is accountable for assuring that accurate and timely daily records of student membership and attendance are maintained and reported.

COMPULSORY ATTENDANCE AGES

A "school-age person" means a person who is at least five (5) years of age prior to 12:01 a.m. on September 1 of the school year and who has not received a high school diploma or its equivalent.

Any parent, guardian or person having custody and control of a person subject to the provisions of the Compulsory School Attendance Law is responsible for the school attendance of that person until that person has reached at least eighteen years of age unless the person has graduated or received a general educational development certificate.

A person shall be excused from this requirement if, with the written signed permission of the parent, guardian or person having custody and control of the person to be excused, the person is excused from the provisions of this section by the Superintendent of schools for a hardship.

The school-age person shall attend school for at least the length of time of the school year that is established in the school district or charter school in which the child is a resident or enrolled and the school district or charter school shall not excuse a student from attending school except as provided in the Compulsory School Attendance Law or for parent-authorized medical reasons.

Adopted: date of manual adoption

LEGAL REF.: 22-1-2 NMSA
22-12-2 NMSA

CROSS REF.: JE - Student Attendance
JH - Student Absences and Excuses
JHB - Truancy

[38]**J-0600 © JEB**

ENTRANCE AGE REQUIREMENTS

Special Preschool

A child evaluated and recommended for special services for a disability in accord with statute, and who is at least three (3) years of age at any time during the school year, may be admitted to preschool.

Kindergarten

A "school-age person" means a person who is at least five (5) years of age prior to 12:01 a.m. on September 1 of the school year. A child is eligible to be enrolled in kindergarten if he or she is five (5) years old prior to 12:01 a.m., September 1 of the year in which the child first seeks to be enrolled. A child moving to Roswell who has been in a kindergarten program in other areas, or has been enrolled in private kindergarten programs but was not five (5) years old prior to 12:01 a.m., on September 1 of the enrolling year is not eligible for enrollment into Roswell Independent Public Schools kindergarten programs.

Grade 1

Generally, a child must be six (6) years old prior to 12:01 a.m., September 1 of the year he or she first seeks to be enrolled in the first grade in Roswell Independent Public Schools.

A child who will not be six years old prior to 12:01 a.m. on September 1 of the year of enrollment, may enroll in first grade if the child is at least five (5) years old and one of the following criteria is met:

1. the child has successfully completed a full year of kindergarten at an accredited public school or an accredited private kindergarten program; or
2. the child is transferring from an accredited public or an accredited private school first-gra

Students who have completed first grade and who apply for initial enrollment in the district's schools by transfer from accredited non-public schools or from public schools outside the district will be initially enrolled at the grade level shown on their previous school's official record pending review of such records. The review shall include but is not limited to, attendance and

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assessment records, evaluation by classroom teachers, guidance personnel, where available, and the school principal. After such evaluations have been completed the principal will determine the final grade placement of the student.

High School

A person who has not received a high school diploma or its equivalent and qualifies on the basis of standards and qualifying examinations may enter high school.

Adopted: date of manual adoption

LEGAL REF.: 22-12-1 NMSA (1978) *et seq.*

CROSS REF.: JHD - Exclusions and Exemptions from School Attendance
JLC - Student Health Services and Requirements

STUDENT ADMISSIONS

The person enrolling a student (except homeless students) in the school for the first time will be asked to produce one (1) of the following proofs:

A certified copy of the child's birth certificate.

Other reliable proof of the student's identity and age, including the student's baptismal certificate, an application for a Social Security number, or original school registration records, *and* an affidavit explaining the inability to provide a copy of the birth certificate.

A letter from the authorized representative of an agency having custody of the student certifying that the student has been placed in the custody of the agency as prescribed by law.

The parent, guardian, or surrogate will be given thirty (30) days to provide documentation requested as listed above. If documentation is not provided, a letter will be sent to notify the parent, guardian, or surrogate that unless the documentation is provided within ten (10) days, the local law enforcement agency will be notified.

Nothing contained in this policy shall authorize the school to disclose to any person a student's educational record without prior parental consent unless the school makes a determination that disclosure of such records is necessary to protect the health and safety of the student.

Adopted: date of manual adoption

LEGAL REF.: 42 U.S.C. 11301, McKinney-Vento Homeless Assistance Act of 2001

CROSS REF.: IKEB - Acceleration
JFAA - Admission of Resident Students
JFAB - Admission of Nonresident Students
JFABD - Admission of Homeless Students
JFB - Open Enrollment
JG - Assignment of Students to Classes and Grade Levels
JLCB - Immunizations of Students
JR - Student Records
JRCA - Request for Transfer of Records

ADMISSION OF RESIDENT STUDENTS

A student who is a resident of the District and who meets the applicable requirements established by state law shall be admitted without payment of tuition to the school in the attendance area in which the student resides and may be admitted as a resident transfer student to another school in the District in accordance with the District's open enrollment policy.

A student who is in the legal custody of a natural or adoptive parent or other person to whom custody has been granted by a court order and who resides with the parent or other person in the District.

A student who is an emancipated minor and whose place of residence is in the District. When determining whether a minor is emancipated, the Superintendent will consider such factors as whether the student is married, financially independent, and residing away from the family domicile with parental consent.

A student who is seventeen (17) years of age or older and whose place of residence is in the District.

A student who is homeless, and who attended a school in the District at the time of becoming homeless.

The residency of a student, natural or adoptive parent, or other person to whom custody of the student has been granted by court order shall be based upon evidence of the individual's physical presence and intent to remain in the District. Such evidence of residency may include, without limitation, landlord-tenant agreements, rent receipts, and receipts for utility payments.

A student found to have an invalid enrollment shall be disenrolled from school in accordance with the procedure set forth in Section 6.10.4.9 NMAC.

Adopted: date of manual adoption

LEGAL REF.: 6.10.4.9 NMAC
42 U.S.C. 11301, McKinney-Vento Homeless Assistance Act of 2001

CROSS REF.: IKEB - Acceleration
JFAB - Admission of Nonresident Students

JFABD - Admission of Homeless Students
JFB - Open Enrollment
JG - Assignment of Students to Classes and Grade Levels
JLCB - Immunizations of Students
JR - Student Records
JRCA - Request for Transfer of Records

TUITION / ADMISSION OF NONRESIDENT STUDENTS

For purposes of open enrollment a "nonresident pupil" means a student who resides in this state and who is enrolled in or is seeking enrollment in a school district other than the school district in which the student resides. A student who is not a resident of the District but is a resident of New Mexico who meets the age and other requirements for open enrollment established by state law and District policy may be admitted to a school without payment of tuition.

Out-of-state school age persons may be admitted when there are sufficient school accommodations to provide for them and tuition may be charged. The tuition shall not exceed the amount generated by the public school fund for school-age persons similarly situated within the district for the current year. The amount of the tuition payable for the school year may be reduced by the District average ad valorem tax per pupil as determined by the ad valorem tax credit utilized in calculating state equalization guarantee distribution if the parent or guardian for the student pays an ad valorem property tax for school purposes within the District.

Adopted: date of manual adoption

LEGAL REF.: 22-12-5 NMSA (1978)
42 U.S.C. 11301, McKinney-Vento Homeless Assistance Act of 2001

CROSS REF.:
IKEB - Acceleration
JFABD - Admission of Homeless Students
JFB - Open Enrollment
JG - Assignment of Students to Classes and Grade Levels
JLCB - Immunizations of Students
JR - Student Records
JRCA - Request for Transfer of Records

[39]**J-0950 © JFABC**

ADMISSION OF TRANSFER STUDENTS

(Academic Credit Transfer)

Elementary

Academic credit for placement in the elementary school subjects and grades shall be based upon teacher recommendations and previous grade level assignments subject to the determination that the student can meet the standards adopted by the Secretary of Public Education for the grade level assignment.

Credit for Graduation Requirements

Each student who enrolls and requests the transfer of academic credits to fulfill graduation requirements shall be provided with a list specifying the courses for which credit has been accepted for graduation and those for which credit has been denied by the District.

Credits from schools that are accredited by a Public Education Department in the United States its territories or the Department of Defense shall be transferable with no loss of value.

Transferred credit from correspondence extension study, foreign study, home study courses or non Public Education Department accredited nonpublic schools that satisfies any of the following criteria will be acceptable for fulfilling District graduation requirements:

The credit was from a course taught by a teacher licensed by the State of New Mexico.

Awarding of the credit was based upon instruction and an assessment that meets the standa

The credit was awarded by a school accredited by one (1) of the following accrediting agencies of colleges and schools; North Central Association, Southern Association, Middle States Association, New England Association, Northwestern Association, Western Association and meets standards adopted by the state where the credit was granted.

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39 **Section M of RISD policy 4140 should be in the student handbook not a policy.**

When transfer credit is denied for a course, the student may request and take an examination on the course subject matter designed and evaluated by a teacher in the receiving school who is licensed to teach the subject matter of the course for which the credit was requested and who is selected by the Superintendent. Upon receiving a satisfactory score as determined by the teacher, course credit will be awarded to fulfill the requirements for graduation. All courses credited for graduation must meet the standards adopted by the Secretary of Public Education where such standards exist. Where standards have not been adopted by the Secretary of Public Education, courses credited for graduation must meet the standards established for the school to which the student has requested a transfer of credit.

Adopted: date of manual adoption

LEGAL REF.: 6.29.1.9 NMAC

CROSS REF.: JG - Assignment of Students to Classes

ADMISSION OF HOMELESS STUDENTS

This policy is intended to direct compliance with New Mexico State Laws and New Mexico Administrative Code and the McKinney-Vento Homeless Education Assistance Improvements Act of 2001 and should be read as consistent with those documents.

Definitions

The term "homeless students" means individuals who lack a fixed, regular, and adequate nighttime residence and includes:

students who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; are living in emergency or transitional shelters; are abandoned in hospitals; or are awaiting foster care placement;

students who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;

students who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and

migratory students who qualify as homeless because the children are living in circumstances described above.

The term "school of origin" means the school that the student attended when permanently housed or the school in which the student was last enrolled.

The term "unaccompanied youth" includes a youth not in the physical custody of a parent or guardian.

Liaison for Homeless Students

The Chief Executive Officer will designate an appropriate staff person as liaison for homeless students who will carry out duties as assigned. Among those duties will be the responsibility to coordinate activities and programs in

the best interest of homeless students that will include, but not be limited to, establishment of procedures to:

continue the student's education in the school of origin for the duration of homelessness:

in any case in which a family becomes homeless between academic years or during an academic year; or

for the remainder of the academic year, if the student becomes permanently housed during an academic year; or

Enroll the student in any public school that nonhomeless students who live in the attendance area in which the student is actually living are eligible to attend.

Best Interest of the Homeless Student

In determining the best interest of the homeless student, the school shall:

To the extent feasible, keep a homeless student in the school of origin, except when doing so is contrary to the wishes of the student's parent or guardian;

Provide a written explanation, including a statement regarding the right to appeal, to the homeless student's parent or guardian, if the homeless student is sent to a school other than the school of origin or a school requested by the parent or guardian; and

In the case of an unaccompanied youth, the liaison for homeless students shall assist in placement or enrollment decisions, considering the views of such unaccompanied youth, and providing notice to such student of the right to appeal.

Adopted : date of manual adoption

LEGAL REF.: 6.10.3.1 NMAC
42 U.S.C. 11301, McKinney-Vento Homeless Assistance Act of 2001

CROSS REF.: EEAA - Walkers and Riders
IKEB - Acceleration
JF - Student Admissions
JFAA - Admission of Resident Students
JFAB - Admission of Nonresident Students
JFB - Open Enrollment

JG - Assignment of Students to Classes and Grade Levels
JLCB - Immunizations of Students
JR - Student Records
JRCA - Request for Transfer of Records

ADMISSION OF HOMELESS STUDENTS

(Notice)

In accordance with the McKinney-Vento Homeless Assistance Act of 2001, 722 (e)(3)(C) and the New Mexico Administrative Code Section 6.10.3.1 *et seq*., the parent or guardian (student if unaccompanied) is to receive and acknowledge notice of the rights set forth below. This notice should be provided in a language the student, parent or guardian can understand.

Admission

The school selected by the homeless student shall immediately admit the homeless student, even if the student is unable to produce records normally required for enrollment, such as previous academic records, medical records, proof of residency, or other documentation.

The enrolling school shall immediately contact the school last attended by the student to obtain relevant academic and other records.

If the student needs to obtain immunizations, or immunization or medical records, the enrolling school shall immediately refer the parent or guardian of the student to the liaison for homeless students, who shall assist in obtaining necessary immunizations, or immunization or medical records.

Admission Disputes

If a dispute arises over school selection or enrollment in a school:

the student shall be immediately admitted to the school in which enrollment is sought, pending resolution of the dispute;

the parent or guardian of the student shall be provided with a written explanation of the school's decision regarding school selection or enrollment, including the rights of the parent, guardian, or student to appeal the decision;

the student, parent, or guardian shall be referred to the liaison for homeless students, who shall carry out the dispute resolution process as expeditiously as possible after receiving notice of the dispute in

accord with the procedure found in the New Mexico Administrative Code; and

in the case of an unaccompanied youth, the liaison for homeless students shall ensure that the student is immediately enrolled in school pending resolution of the dispute.

Enrollment Decision

The decision regarding enrollment shall be made regardless of whether the student lives with the homeless parents or has been temporarily placed elsewhere.

Parent Rights (Student if Unaccompanied)

The parent or guardian of a homeless student (student if unaccompanied) has the right to:

Continue the student's education in the school of origin for the duration of homelessness:

in any case in which a family becomes homeless between academic years or during an academic year; or

for the remainder of the academic year, if the student becomes permanently housed during an academic year; or

Enroll the student in any public school that nonhomeless students who live in the attendance area in which the student is actually living are eligible to attend.

Appeal if the homeless student is sent to a school other than the school of origin or a school requested by the parent or guardian. Upon appeal the district has ten (10) days to reconsider the initial determination and make a final decision as to the position taken.

An appeal shall be made on the forms provided by the school.

If not satisfied by the result of the appeal further appeal may be made to the state level through the State Coordinator of Education for Homeless whose contact information is given below.

Enroll in, and have full and equal opportunity to succeed in school without being segregated from the nonhomeless student population.

Receive educational services for which such families and students are eligible, including:

Transportation services and meals programs;

Head Start and Even Start programs and preschool programs administered by the School; and

referrals to health care and immunization services, dental services, mental health services, and other appropriate services.

Identification or service without being stigmatized as homeless by school personnel.

Obtain assistance of advocates or attorneys.

Provide written or oral documentation to support their position.

A parent or guardian (student if unaccompanied) may contact the District Liaison for Homeless Children and Youths at;

District: RISD
Attn: Jennifer Cole
Title I Coordinator
Telephone: 575-627-2580
E-mail: jcole@risd.k12.nm.us

The District Liaison for Homeless shall ensure that the parent or guardian of a homeless student, and any unaccompanied youth is:

assisted in accessing transportation to the selected school;

provided assistance in exercise of the right to attend the school of choice and other necessary services;

and is provided the notice information in a manner and form understandable to the recipient and if necessary and to the extent feasible, in the native language of the recipient.

A parent or guardian (student if unaccompanied) may contact the State Coordinator for Education of Homeless Children and Youths to appeal if not satisfied with the resolution of a dispute at the local level. The contact information is listed below;

Dana Malone, McKinney-Vento Homeless Education
State Coordinator
New Mexico Public Education Department
Coordinated School Health and Wellness Bureau
120 S. Federal Place, Room 206
Santa Fe, NM 87501

Telephone: (505) 827-1464
E-mail: Dana.Malone@state.nm.us

The State Coordinator is the appeal authority having jurisdiction over the local school district.

The signature below indicates that the signatory has received and understands this information on rights.

_____ _____

Signature of Parent, Legal Guardian Date
(or unaccompanied student)

One (1) copy to signatory and one (1) to the liaison officer file.

EXHIBIT **EXHIBIT**

ADMISSION OF HOMELESS STUDENTS

LIAISON POSITION

The School shall designate a liaison for homeless students and, in conjunction with the state coordinator, shall inform school personnel, service providers, and advocates working with homeless families of the duties of the School liaison.

The School liaison for homeless students shall ensure that:

homeless students are identified by school personnel and through coordination activities with other entities and agencies;

homeless students enroll in, and have full and equal opportunity to succeed in, the District's schools;

homeless families and students receive educational services for which such families and students are eligible, including:

Head Start and Even Start programs and preschool programs administered by the School; and

referrals to health care and immunization services, dental services, mental health services, and other appropriate services;

the parents or guardians of homeless students are informed of the educational and related opportunities available to their children and are provided with meaningful opportunities to participate in the education of their children;

homeless students receive free meals and are appropriately coded and entered in the student-teacher accountability system;

public notice of the educational rights of homeless students is disseminated where such students receive services under the Homeless Assistance Act, such as:

schools;

family shelters; and

soup kitchens;

disputes over school selection or enrollment in a school are mediated in a manner that:

immediately admits the student to the school in which enrollment is sought, pending resolution of the dispute;

provides the parent or guardian of the student with a written explanation of the school's decision regarding the school selection or enrollment, and informs the parent, guardian, or student of the rights to appeal the decision;

expeditiously carries out the dispute resolution process after receiving notice of the dispute; and

in the case of an unaccompanied youth, ensures that the student is immediately enrolled in school pending resolution of the dispute;

fully informs the parent or guardian of a homeless student, and any unaccompanied youth, of all transportation services, including arrangements for transportation to the school of origin;

assists the parent or guardian of a homeless student, and any unaccompanied youth, in accessing transportation to the selected school.

As a part of the duties, the School liaison for homeless students will coordinate and collaborate with state coordinators and community and school personnel responsible for the provision of education and related services to homeless students.

The School liaison for homeless students will forward the dispute resolution process form of the Public Education Department along with the written explanation of the school's decision to the Department's homeless liaison within five (5) calendar days of the school's final decision regarding a dispute on placement of the homeless student if the decision is contrary to the homeless parent or child. The following information shall be included:

School name, address, phone and fax number;

Student's name, identification number, grade, and address;

Parent, guardian or complaining party's name, relationship to student, address, and phone n

Whether student lives in a shelter;

Name of school child or youth chooses to be enrolled in pending resolution of dispute;

Whether school enrolled in is school of origin;

Reason for complaint;

Signature of parent guardian or complaining party; and

The principal's actions on the complaint.

EXHIBIT **EXHIBIT**

ADMISSION OF HOMELESS STUDENTS

(Complaint Form)

Person(s) filing complaint: _____

Complainant can be contacted as follows _____

_____

Date complaint is filed: _____

Student name and grade: _____

Has problem been discussed with the administration?

Yes ☐ No Date _____

Information the complainant wishes to have considered:

_____

_____

_____

_____

_____

_____

Other persons with information about concern:

_____

_____

_____

_____

The projected solution

Indicate what you think can and should be done to solve the problem. Be as specific as possible.

_____

_____

_____

_____

_____

_____

_____

_____ _____

Signature of complainant Date

The administration shall give one (1) copy to the complainant and shall retain one (1) copy for the file.

OPEN ENROLLMENT

The District has an open-enrollment program as set forth in 22-1-4 NMSA 1978.

Enrollment Options

District resident pupils may enroll in another school district or in another school within this District. Pupils may enroll in schools within this District, subject to the procedures that follow.

Information and Application

The Superintendent shall prepare and distribute the District's application process, standards for acceptance or rejection, and policies, regulations, and procedures for open enrollment. The packet will be made available to everyone who requests it.

For non-Title I schools, notice provided to parents must incorporate the open enrollment provision that students from schools identified for improvement are considered to have higher priority when considering transfer requests. If funding from non-federal (state or local sources) is not available, parents should also be notified that funding of transportation is not possible.

Any eligible New Mexico resident may seek open enrollment by completing and submitting an enrollment application form. Applicants may be selected or receive early placement on the waiting list for enrollment if their applications are received between March 1 and April 30 prior to the beginning of each school year. Those applications received after this period will be added to a waiting list in the order that they are received and may be considered following the placement of students already on waiting lists by grade and enrollment preference categories. All nonresident transfer pupils enrolled and pupils seeking enrollment must reapply yearly.

Transfers shall be made at the beginning of a semester. If an emergency arises or reasonable justification can be provided, the school principal will review a request for variance. In the event the principal negates the request, the matter may be presented to the Superintendent and ultimately to the Board for a decision. Transfer students will be expected to remain in the school of their choice until the close of the semester in which they are enrolled. Nothing in this open enrollment policy shall prevent the District

from placing a pupil at any time in a school based upon the best interest of the student and school provided capacity is available.

First Priority Placement and Excess Capacity

The Superintendent shall annually estimate how much excess capacity may exist to accept transfer pupils. The estimate of excess capacity shall be made for each school and grade level and shall take into consideration:

District resident pupils in assigned school attendance areas.

Pupils who were enrolled in the school the previous year and relocated because their parents were deployed as active duty members of the United States armed forces or national guard.

Homeless pupils who were enrolled in the school as a school of origin (A school of origin means the school that the student attended when permanently housed or the school in which the student was last enrolled.)

The enrollment of eligible children of certificated employees. (In order to encourage qualified certificated employees to join the staff, children of certificated employees will be enrolled if space is available per 22-12-5 NMSA.)

The estimate of excess capacity shall be made for each school and grade level and shall be based upon 22-10A-20 NMSA 1978 regarding teacher/student ratios with consideration for school growth factors.

The determination of excess capacity shall be made following class size estimates of expected enrollment of those residents within each school attendance area the previous semester and those listed bullets found above.

Enrollment Priorities

If the Superintendent has determined that there is excess capacity to enroll additional pupils, such pupils shall be selected on the basis of designated priority categories by grade from the pool of pupils:

Who have properly completed and submitted applications; *and*

Who meet admission standards.

Enrollment priorities and procedures for selection shall be in the order and in accordance with the following:

Second (2nd) enrollment priority shall be given to pupils who request a transfer from a school ranked as a school that needs improvement or

one subject to corrective action. If capacity is not sufficient to enroll all of these pupils, they shall be selected through a random selection process adopted by regulation of the Superintendent and placed in classes or on a waiting list in order of selection.

Third (3rd) enrollment priority shall be given to those who previously attended the public school. If capacity is not sufficient to enroll all of these pupils, they shall be selected through a random selection process adopted by regulation of the Superintendent and placed in classes or on a waiting list in order of selection.

Fourth (4th) enrollment priority shall be given to all other applicants. If capacity is not sufficient to enroll all of these pupils, they shall be selected through a random selection process adopted by regulation of the Superintendent and placed in classes or on a waiting list in order of selection.

A student who falls in enrollment priorities of previously attended the public school or any other applicant as found above may be given additional enrollment preference within that enrollment priority by the Superintendent upon request by the applicant and in consideration of each of the following circumstances subject to capacity available:

after-school child care for students;

child care for siblings of students attending the public school;

children of non-certificated employees employed at the public school;

extreme hardship;

location of a student's previous school;

siblings of students already attending the public school; and

student safety.

Enrollment shall be given to out-of-state residents after all others and tuition shall be charged only if indicated by application of NMSA 22-12-5.

Admission Standards

A student who has been expelled during the last twelve (12) months by any school district or private school in the United States or who has exhibited behavior detrimental to the welfare or safety of other students or school

employees imposed by any other school or school district in the United States within the last twelve (12) months shall not be admitted. Acceptance for enrollment may be revoked reenrollment denied upon finding the existence of any of these conditions.

Notification

Notification shall be given prior to the beginning of the semester if possible for those selected on the basis of (1) the student's enrollment priority category by grade, and then (2) the order of the student's entry on the waiting list.

The District shall notify the emancipated pupil, parent, or legal guardian in writing whether the applicant has been accepted, placed on a waiting list pending the availability of capacity, or denied enrollment. If the applicant is placed on a waiting list, the notification shall inform the emancipated pupil, parent, or legal guardian of the time when it will be determined whether there is capacity for additional enrollment in a school. If the pupil's application is rejected, the reason for the rejection may be stated in the notification.

Exception

Should there be excess capacity by grade level remaining for which no applications were submitted by the dates established for initial applications, the Superintendent shall authorize additional enrollment of pupils:

Up to the determined capacity.

On the basis of the order of the completed applications submitted after the notification date established in this policy.

Without regard to enrollment preference.

As long as admission standards are met.

Hearing and Appeal Procedure for Denial of Enrollment

A student may appeal the denial of enrollment or reenrollment for attendance by requesting a hearing with the Superintendent of Schools within ten (10) days of receiving notification. Such hearing shall be on an informal basis, providing the student the opportunity to present factual information that would contradict the information leading to the denial. An electronic record shall be made of the hearing. Upon completion of the hearing the Superintendent shall render a decision in writing. The student

may request that the decision of the Superintendent be reviewed by the Board within five (5) days of receipt of the Superintendent's decision. The Board shall receive the request and review the record to determine if the Superintendent's decision to deny enrollment was based upon reasonable information of expulsion or detrimental behavior as provided for in 22-1-4 NMSA 1978. A determination by the Board that the reasons were within statutory guidelines would affirm the Superintendent's decision, a determination to the contrary would allow the enrollment or reenrollment if the student based upon the priorities of this policy.

Adopted: date of manual adoption

LEGAL REF.: 22-1-4 NMSA (1978)
22-10A-20 NMSA (1978)
22-12-5 NMSA (1978)
42 U.S.C. 11301, McKinney-Vento Homeless Assistance Act of 2001
6.10.3.1 et. seq. NMAC
6.42.2.8 NMAC.

CROSS REF.: EEAA - Walkers and Riders
JF - Student Admissions
JFAA - Admission of Resident Students
JFAB - Admission of Nonresident Students
JFABD - Admission of Homeless Students
JG - Assignment of Students to Classes and Grade Levels

REGULATION **REGULATION**

OPEN ENROLLMENT

Selection Process

All applicants will be accepted if there is sufficient capacity. If there is insufficient capacity, applicants will be selected from the submitted applications for enrollment in a school in accordance with a random selection process by enrollment priority and grade level except where policy may indicate otherwise. After June 1, pupils shall be selected for enrollment from the waiting list by enrollment priority in the order in which the pupils were placed on the waiting list through the random selection process, or as otherwise provided by policy.

Procedure

The procedure for selection shall be as follows:

> The applicants will be divided by priority categories and grade level, have their names placed on separate pieces of paper and the papers placed in a container. Names will be drawn by priority categories and numbered in the order in which they are drawn. All applications properly submitted will be drawn and numbered for enrollment consideration. The applicants whose names are selected in order, up to the capacity limitations established, shall be permitted to enroll in the school and grade level. All others drawn will be placed on a waiting list with priority in accord with the lowest number.

EXHIBIT **EXHIBIT**

OPEN ENROLLMENT

ATTENDANCE APPLICATION

File this application at the School District office

Student's name _____
Last First M.I.

Current grade_____ Birth date_____ Home phone_____

Work phone_____ Message phone _____

Parent's name _____
Last First M.I.

Home address _____
Street
City Zip

(P.O. Box is not acceptable as an address)

E-mail address _____

The above-named student:

resides outside the School District but within NM; *or*

resides within the School District

Present school of attendance

School_____ District _____

City _____ County _____

Request assignment to: _____ School

Is the above-named student:

Expelled or long-term suspended from any school or school district within the last twelve (12) months?

☐ Yes ☐ No

Subject to expulsion or long-term suspension from a school or school district within the last twelve (12) months?

☐ Yes ☐ No

In compliance with a condition of disciplinary action in any school or school district within the last twelve (12) months?

☐ Yes ☐ No ☐ N/A

Note: The following conditions apply to the open-enrollment program:

1. An attendance application must be completed and submitted.

2. Enrollment is subject to the capacity limit established for the school and/or its grade levels.

3. The parent or legal guardian will be notified in writing whether the application has been accepted, rejected, or placed on a waiting list.

4. **Transportation** for the student shall be the responsibility of the parent or legal guardian.

5. Providing false information on this form may result in the application being denied or admission being revoked.

The signatory affirms that the student will abide by the rules, standards, and policies of the school and the District if enrolled.

_____

_____

Signature of Parent or Legal Guardian Date

FOR DISTRICT USE ONLY ♦ DO NOT WRITE BELOW THIS LINE

Student number_____ **Date stamp** _____

Filing Date

Accepted ☐ Placed on waiting list Principal

_____

Date

Rejected - Reason for rejection _____

Copies sent by school to applicant and Superintendent's office.

Date sent _____

STUDENT WITHDRAWAL FROM SCHOOL / DROPOUTS

A withdrawal form shall be presented to the parent or legal guardian of a student who may or must withdraw from school. The withdrawal form shall include space for the reason for withdrawal and the signature of an official of the school from which the student has withdrawn.

Reasons for withdrawal may include:

Parents or legal guardians moving from the District or to an area served by another school.

A request from a student who has reached eighteen (18) years of age.

Absence of more than ten (10) consecutive days; provided that withdrawals do not include truants and habitual truants the school district is required to intervene with and keep in an educational setting as provided in Section 22-12-9 NMSA 1978.

Expulsion or long-term suspension.

Upon withdrawal, the student shall check in all books and other District property through the office of the school that was attended.

Adopted: date of manual adoption

LEGAL REF.: 22-12-1 NMSA *et seq*. (1978)
22-12-2 NMSA (1978)
22-12-9 NMSA (1978)

CROSS REF.: JF - Student Admissions

ASSIGNMENT OF STUDENTS TO CLASSES AND GRADE LEVELS

Students who apply for admission to grades one (1) through twelve (12) on the basis of prior schooling outside the District will be placed initially at the grade levels they have reached elsewhere subject to determination of accomplishment of standards required for that placement.

Assignment of a student to classes (classroom or subjects) shall be made based upon the student's grade-level assignment, completion of any prerequisites, achievement of any required standard, and any classroom limitations or class-size guidelines, in that order.

The Superintendent shall establish procedures for guiding the review and assignment of students to classes and grade levels.

Adopted: date of manual adoption

CROSS REF.: IKE - Promotion, Retention and Acceleration of Students
IKEB - Acceleration
IKF - Graduation Requirements
JFABC - Admission of Transfer Students
JFB - Open Enrollment

ASSIGNMENT OF STUDENTS TO CLASSES AND GRADE LEVELS

Elementary School

The principal will determine whether there should be any change in the grade-level placement of the student. In making such determination, the principal will be guided by teacher recommendations and consultation with the parent(s).

Assignment of a student to classes shall be the responsibility of the principal after consideration of the student's grade-level assignment, completion of any prerequisites, the student's achievement, and any classroom limitations or class-size guidelines.

High School

The principal shall establish the number of credits needed for a student to be placed at a particular grade level. The determination of grade level will be made based upon progress toward graduation requirements normally expected of a student to graduate in a four (4)-year period. Students will be assigned to grade levels based upon the credits earned and accepted by the District.

The principal of the high school will prepare a list of prerequisites for classes offered in the high school, specifically stating grade level and credit or achievement required before a pupil can take a specific class or subject. Also included shall be a statement of priority for assignment to a class or subject - with classroom limits based upon number of sections offered or scheduled - and/or the class-size guidelines. The list developed will be submitted to the Superintendent for approval. All subjects offered in the high school will be included in the list.

The principal of the high school will designate responsibility for determining the grade level and specific classes or subject assignment of a student. The assignments shall be made consistent with policy, regulations, and approved school guidelines.

ASSIGNMENT OF AT-RISK STUDENTS TO CLASSES AND PROGRAMS

The Superintendent shall designate an individual to serve as a point of contact for students in foster care and students involved in the juvenile justice system in accord with the definitions in Chapter 22, Article 13, ***Section (__) NMSA 1978.***

For students transferring into the School District, the point of contact person shall be responsible for:

ensuring that a student is immediately enrolled regardless of whether the records normally required for enrollment are produced by the last school the student attended or by the student;

ensuring that the enrolling school communicates with the last school attended by a transferring student to obtain relevant academic and other records within two (2) business days of the student's enrollment;

ensuring that the enrolling school performs a timely transfer of credits that the student earned in the last school attended; and

collaborating with the education program staff in a juvenile or criminal justice placement and the educational decision maker appointed by the children's court to create and implement a plan for assisting the transition of a student to the School Sistrict to minimize disruption to the student's education.

For students transferring out of the school district or charter school authorized by the department, the point of contact person shall be responsible for providing all records to the new school within two (2) business days of receiving a request from the receiving school.

For students in foster care, the point of contact person shall be responsible for:

complying with state policies and developing school district or charter school policies in collaboration with the Children, Youth and Families Department for:

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40 **complete**

best interest determinations about whether the student will remain in the school of origin;

transportation policies to ensure that students receive transportation to their school of origin if it is in their best interest to remain in the school of origin; and

dispute resolution;

convening or participating in best interest determination meetings in collaboration with the Children, Youth and Families Department pursuant to state policies and the school district's policies; and

ensuring that transportation occurs to the student's school of origin pursuant to the school district's or charter school authorized by the department's policies and in compliance with state policies.

For students in foster care and students involved in the juvenile justice system, the point of contact person shall be responsible for:

ensuring that a student has equal opportunity to participate in sports and other extracurricular activities, career and technical programs or other special programs for which the student qualifies;

ensuring that a student in high school receives timely and ongoing assistance and advice from counselors to improve the student's college and career readiness;

ensuring that a student receives all special education services and accommodations to which the student is entitled under state and federal law;

identifying school staff at each school site who can ensure that students are appropriately supported throughout their enrollment;

supporting communication among the school; the Children, Youth and Families Department; the student; the student's educational decision maker appointed by the children's court; caregivers; and other supportive individuals that the student identifies to ensure that the responsibilities listed in this subsection are implemented; and

ensuring that other school staff and teachers have access to training and resources about the educational challenges and needs of system-involved youth, including trauma-informed practices and the impact of trauma on learning.

The Children, Youth and Families Department shall notify a school when a student in the school enters foster care or a student in foster care enrolls in a school.

The student or the student's educational decision maker may notify a school that the student is involved in the juvenile justice system to obtain support and services from the point of contact.

Additionally, the point of contact person shall see that the students identified below as having experienced disruption in education are provided the services indicated.

Disruption in Education Definition

A student who experiences one (1) or more changes in school or school district enrollment during a single school year for one (1) of the following reasons or at any time during high school enrollment shall be identified as one who has experienced disruption of education:

homelessness as defined in the federal McKinney-Vento Homeless Assistance Act as determined by the school or school district;

adjudication:

as an abused or neglected child as determined by the children, youth and families department pursuant to the Abuse and Neglect Act;

as part of a family in need of court-ordered services or voluntary placement pursuant to the Family Services Act; or

as a delinquent if the parent wishes to disclose the adjudication of delinquency; or

placement in a mental health treatment facility or habilitation program for developmental disabilities pursuant to the Children's Mental Health and Developmental Disabilities Act or placement in treatment foster care.

Transfer

When a student who has had a disruption in education transfers to a new school or district:

the receiving school shall request records for the student within two (2) days of enrollment;

the sending school shall provide the requested records within two (2) days of receiving the request.

The transfer student shall:

have priority placement in classes that meet state graduation requirements; and

timely placement in elective classes comparable to those the student was in at the previous school upon verification by records received.

For all students who have experienced disruption in the student's education during high school enrollment,

The point of contact person shall ensure:

acceptance of the student's state graduation requirements for a diploma of excellence pursuant to the Public School Code;

equal access to participation in sports and other extracurricular activities, career and technical programs or other special programs for which the student qualifies;

timely assistance and advice from counselors to improve the student's college or career readiness; and

that the student receives all special education services to which the student is entitled.

Adopted: date of manual adoption

LEGAL REF.: 22-12-10 NMSA 1978
42 U.S.C. 11301, McKinney-Vento Homeless Assistance Act of 2001

CROSS REF.: IKEB - Acceleration
JFAA - Admission of Resident Students
JFAB - Admission of Nonresident Students
JFABD - Admission of Homeless Students
JFB - Open Enrollment
JG - Assignment of Students to Classes and Grade Levels
JLCB - Immunizations of Students
JR - Student Records
JRCA - Request for Transfer of Records

STUDENT ABSENCES AND EXCUSES

The regular school attendance of a child of school age is required by state law. Regular school attendance is essential for success in school; therefore, absences shall be excused only for necessary and important reasons. Such reasons include but are not limited to those reasons approved by the school administration such as, illness, bereavement, other family emergencies, and observance of major religious holidays of the family's faith.

In the event of a necessary absence known in advance, the parent is expected to inform the school; if the absence is caused by emergency, such as illness, the parent is expected to telephone the school office, if possible. When a student returns to school following an absence, a note of explanation from the parent is required, unless the parent notified the school in advance of the absence.

School administrators are authorized to excuse students from school for necessary and justifiable reasons.

Adopted: date of manual adoption

LEGAL REF.: 22-12-2 NMSA (1978)
22-12-8 NMSA (1978)

CROSS REF.: JE - Student Attendance
JHB - Truancy

STUDENT ABSENCES AND EXCUSES

When Absent from School

If the parent(s)/guardian(s) have a telephone and provide the contact number to the school, the school may make a reasonable effort to give notification of absence within three (3) hours of the beginning of the school day if the school has not received confirmation of the student's absence. No right of being informed is established by this direction to staff.

State law mandates that children be in attendance during the period when school is in session. Therefore, when a student is absent, the parent shall call the school on or before the day of the absence in order to advise the school as to the reason for the absence if a telephone is available. When it is impossible to call on the day of the absence, the school should be notified on the morning the student returns by signed parental note, in time for the student to obtain an admission approval prior to class time. All absences not verified by parental or administrative authorization will be considered unexcused.

If a parent does not have access to a phone, either at home or at work, a note will be accepted for verification purposes.

For absences greater than one (1) day in length, the school should be notified each day of the absence.

If a student is absent for three (3) or more successive school days, the school shall contact the student's parents, legal guardian or custodian by telephone, if possible, no later than the close of school on the school day next succeeding the three-day period. A written notice shall be dispatched if telephone contact has not been made. The provisions of this section do not apply to any absence if the parent, legal guardian or custodian, prior to the end of the three-day period, has contacted the school to explain the absence.

All personnel will solicit cooperation from parents in the matter of school attendance and punctuality, particularly in regard to the following:

The scheduling of medical and dental appointments after school hours except in cases of emergency.

The scheduling of family vacations during school vacation and recess periods.

The school may require an appointment card or a letter from a hospital or clinic when the parent has not notified the school of an appointment of a medical or dental nature.

TRUANCY

A student with five (5) unexcused absentees within a school year is a a student in need of early intervention and one with ten (10) or more unexcused absences within a school year is "habitually truant". The Superintendent will establish procedures to identify and intervene with students in need of early intervention, beginning with contacting parents and requesting an opportunity to discuss interventions. Discipline shall not include out-of-school suspension or expulsion, but should focus on intervention and fostering retention of students in the educational setting.

Parents of "habitually truant" students are to receive notice of such which shall include a specific date, time and place for the "habitually truant" student's parent to meet with school personnel to develop intervention strategies for keeping the student in an educational setting. Only after exhaustion of intervention strategies may the district consider withdrawal of the student from membership in the school.

An excused absence shall be as determined in Policy JH but statutes and regulations relative to notice and intervention do not apply to any absence if the parent has contacted the school to explain the absence.

Adopted: date of manual adoption

LEGAL REF. 22-8-2 NMSA (1978)
22-12-7 NMSA (1978)
22-12-8 NMSA (1978)
22-12-9NMSA (1978)
6.10.8.7 NMAC
6.10.8.8 NMAC
6.10.8.9 NMAC
6.10.8.10 NMAC

CROSS REF.: JE - Student Attendance
JEA - Compulsory Attendance Ages
JH - Student Absences and Excuses

TRUANCY

Parental Involvement

Upon a student's fifth (5th) unexcused absence within a school year parent(s)/guardian(s) shall be contacted to inform them of the absences and to meet and establish a cooperative arrangement to prevent future absences by identifying:

the cause(s),

preventive measures,

resources to address the causes, and

a corrective action plan including follow-up procedures.

The parental meeting notice shall be respectful and the meeting shall be held in a language and manner understandable to the parent(s)/guardian(s).

Notice of Habitual Truancy

Upon a student's tenth (10th) unexcused absence within a school year, written notice of the habitual truancy shall be given by regular mail to or by personal service on the parent of the student subject to and in noncompliance with the provisions of the Compulsory School Attendance Law. The notice shall include the date, time and place for the parent to meet with a district representative to develop intervention strategies focused on keeping the student in school.

Should an additional unexcused absence occur after delivery of a written notice of habitual truancy, the probation services office of the district where the student resides shall be notified within seven (7) days.

Follow up with the probation office shall be accomplished within a reasonable time to determine the disposition of the violation of the Compulsory School Attendance Law, and may, if no referral was made to the children's court, include contact with the children's court attorney to determine what action is to be taken. If the probation office determined that the parent or guardian may have caused the habitual truancy and no charges have been filed, the school district may contact the district attorney's office to determine what action will be taken.

Record Keeping

The following records shall be kept for each student identified as habitually truant:

Attempts to notify the parent of student unexcused absences,

Attempts to meet with the parents to discuss intervention strategies, and

Intervention strategies implemented to support keeping the student in school.

EXHIBIT **EXHIBIT**

TRUANCY

The following letter may be used in alternative forms, one (1) for the students in need of intervention and one (1) for those habitually truant. Copy and remove the appropriate sentences to make the adjustment.

Dear _____:

(*For students in need of intervention*) This letter is to inform you that the School District has noted at least five (5) unexcused absences on the part of (*student name*)_____.

(*For students habitually truant*) This letter is to inform you that (*student name*) _____ has ten unexcused absences and is considered habitually truant which if such absences continue may result in referral to the court system.

An unexcused absence is one that does not fall within the following:

illness,

bereavement,

other family emergencies,

observance of major religious holidays of the family's faith, or

an absence that has been approved by school authorities.

An unexcused absence of two (2) or more classes up to fifty percent of an instructional day shall be counted as one-half day absent and an unexcused absence of more than fifty percent of an instructional day shall be counted as one full day.

A representative of the school would like to meet with you to discuss methods of preventing future unexcused absences and interventions that may ensure that your child will continue to receive an appropriate public education. Please make the time to attend a meeting. (*For students in need of intervention*) The following dates and times are available for the meeting. (*For habitually truant students*) The following dates and times have been established for the meeting. Please contact us by telephone or return mail to confirm the time and location.

Date _____ Time_____

Location _____

If you have any questions, please contact me at _____.

Sincerely,

EXHIBIT **EXHIBIT**

TRUANCY

ACTION PLAN FOR STUDENTS WITH
ATTENDANCE PROBLEMS

School year _____

_____ _____ _____
Student's name Grade level Date

_____ _____
Parent's name Address

_____ _____ _____
City State Zip

Phone_____ Cell Phone _____

E-mail address _____

_____ _____ _____
Person responsible for home-school coordination Position School

Action list: Comments

_____ 1.

_____

_____

_____

_____

_____

_____

_____ 8. Student agrees to attend classes

Student's Signature _____

Date _____

Parent/guardian agrees to contact the school for absences during the school year.

Parent's Signature _____

Date _____

Approved: _____
Principal's signature

_____

Annual review of Action Plan:

___ Number of excused absences __ Number of unexcused absences ☐ Transcripts and attendance records

For the _____ school year, ☐ should / ☐ should not be continued on an action plan.

_____ _____
Superintendent's signature Parent's signature

_____
Date

RELEASED TIME FOR RELIGIOUS INSTRUCTION

Students at the school may be granted released time to attend religion classes near the school campus under the following conditions and guidelines:

The person who has custody of the student has given written consent.

Any religious instruction or exercise takes place at a suitable place away from school property designated by a church or religious denomination or group.

Released time shall not interfere with the student's normal schedule.

Any tardiness related to religious instruction will be unexcused.

School credit will not be given for religion classes, nor will the course title be placed on the permanent record of the student.

Discipline problems, reporting to parents, and attendance and other procedures necessary to class operation shall be the responsibility of the religion class instructors or supervisors.

Adopted: date of manual adoption

LEGAL REF.: 22-12-3 NMSA (1978)

EXCLUSIONS AND EXEMPTIONS FROM SCHOOL ATTENDANCE

(Chronic Health Conditions)

The Superintendent shall develop regulations for meeting the requirements of this policy.

Adopted: date of manual adoption

CROSS REF: IHBF - Homebound Instruction

EXCLUSIONS AND EXEMPTIONS FROM SCHOOL ATTENDANCE

(Chronic Health Conditions)

Identification/Referral Process

Eligibility

Students may be referred and/or assigned to homebound/hospital instruction under the following conditions:

A licensed physician's report or recommendation, resulting from a severe illness or injury.

Determined that the student will be absent from school for an extended period of time (more

Assigned by an Individualized Educational Program (IEP) Committee for special education s

Determined that nonmedical cases will be made on a case-by-case basis.

ADM Reporting

Students in homebound/hospital instruction will be counted in the ADM report at their assigned building.

Coordination of Services

The school administrator of the building in which the student attends will coordinate the services within that building to include the following:

Selection of instruction.

Monitoring of instruction.

Casual employee and mileage.

Approval for homebound/hospital instruction granted by the Superintendent or the Superint

Length of Services

Students on homebound/hospital instruction will receive weekly instruction

as agreed upon by the school administrator, the student's classroom teacher(s) for meeting the individual student's needs, and in accordance with a student's IEP if applicable.

EXHIBIT **EXHIBIT**

EXCLUSIONS AND EXEMPTIONS FROM SCHOOL ATTENDANCE

Dear _____:

This letter is to inform you that the School District makes special arrangements for homework assignments for certain students who have "chronic (recurring) health conditions." As a result of frequent absences from school because of illness or an accident, _____ may be eligible to receive modified instructional services provided for "students with chronic health conditions."

A form is enclosed asking your family physician to state how this health condition is affecting school attendance. If your physician believes the condition to be "chronic" and anticipates frequent absences for the school year (but fewer than sixty [60] school days, as for homebound services), please ask the physician to fill out the medical certification form and return it to the school.

If _____ is eligible as a "student with a chronic health condition," the school will make sure that you receive homework and contact with a teacher *during* necessary absences. The teacher will work out an agreement for homework assignments with you to assure receipt of credit for completed homework.

If you have any questions, please contact me at _____.

Sincerely,

EXHIBIT **EXHIBIT**

EXCLUSIONS AND EXEMPTIONS FROM SCHOOL ATTENDANCE

MEDICAL CERTIFICATION OF STUDENTS WITH CHRONIC HEALTH CONDITIONS
(Obtained from a licensed physician or podiatrist)

_____	_____	_____
Student's name	Parent's name	Address
_____	_____	_____
District	School	Grade level
_____	_____	_____
Date of birth	Phone number	Date of initial consultation

Medical diagnosis:

_____

_____

_____

Medical prognosis:

_____

_____

_____

Physical limitations affecting physical education activities:

_____

_____

_____

Anticipated absences due solely to illness, disease, pregnancy complications, an accident or severe health problems of an infant child of a student (include anticipated surgeries, treatments, or hospitalizations that may interfere with school attendance during the _____ year):

_____

_____

_____

_____

Example 1: _____'s physical condition may result in frequent absences in the school year that may exceed ten (10) consecutive school days per semester, but I do not anticipate that _____ will be absent enough days to require homebound services.

Example 2:_____ will require three (3) hospitalizations of approximately four (4)

Other relevant information:

_____

_____

_____

_____

_____

Type or print physician's name and licensed title

_____ _____

Date Physician's signature and title

EXHIBIT **EXHIBIT**

EXCLUSIONS AND EXEMPTIONS FROM SCHOOL ATTENDANCE

INSTRUCTIONAL AGREEMENT FOR STUDENTS WITH CHRONIC HEALTH CONDITIONS

School year _____

_____	_____	_____
Student's name	Grade level	Date

_____	_____
Parent's name	Address

_____	_____	_____
Person responsible for homework coordination	Position	School

Eligibility checklist:

_____ 1. Medical certification of chronic health condition (diagnosis, prognosis, and inability to attend school regularly).

_____ 2. Medical certification of physical limitations for physical education.

_____

_____ 4. If applicable, the school office informed of student's chronic health condition.

_____ 5. Student's teacher(s) informed of student's chronic health condition.

_____ 6. If applicable, school counselor informed of student's chronic health condition.

_____ 7. Physical education activities/requirements adapted according to
Signature medical certification.

_____ 8. Certificated teacher to provide homework and contact with _____
during absences for the school year as follows:

_____

_____

_____

_____ 9. Parent/guardian agrees to return completed home-
Signature work to the school for absences during the school year as follows:

_____

_____

_____

Approved: _____
Superintendent's signature

Annual review of instructional agreement:

___ Number of excused absences due to chronic condition ☐ Promotion requirements met via completed home-work for excused absences ☐ Transcripts & attendance record attached

For the _____ school year, ☐ should / ☐ should not be registered as having a chronic health condition.

_____ _____
Superintendent's signature Parent's signature

_____

Date

STUDENT DUE PROCESS RIGHTS

Refer to Policy JKD.

STUDENT GOVERNMENT

The organization of student councils in all schools is encouraged.

Student government is expected to be "of the students, by the students, for the students," representing the students in the school in communications with the administration and in the organization of student activities.

Members of student councils are to be elected democratically. The rights and responsibilities of the council should be clearly set forth by each school. Each student council must have a faculty advisor.

Adopted: date of manual adoption

STUDENT CONDUCT

The Superintendent will establish regulations governing the conduct of students in school, traveling to and from school, at school functions, or affecting the school order. In establishing these regulations, the Superintendent may consult with parents, students and staff committees. In addition to compliance with regulations established by the Superintendent, students are expected to obey all rules and regulations adopted by the Board, and to obey any order given by a member of the faculty or staff relating to school activities.

A student shall be defined as any person who is enrolled in an educational program provided by or approved by the District and carried on in premises owned or controlled by the District.

Students shall not engage in improper behavior, including but not limited to the following:

Any conduct intended to obstruct, disrupt, or interfere with teaching, research, service, administrative or disciplinary functions, or any activity sponsored or approved by the Board.

Physical abuse of or threat of harm to any person on District owned or controlled property or at District sponsored or supervised functions.

Damage or threat of damage to property of the District, regardless of the location, or to property of a member of the community or a visitor to the school, when such property is located on District controlled premises.

Forceful or unauthorized entry to or occupation of District facilities, including both buildings and grounds.

Unlawful use, possession, distribution, or sale of tobacco, alcohol, or drugs or other illegal contraband on District property or at school-sponsored functions.

Conduct or speech that violates commonly accepted standards of the District and that, under the circumstances, has no redeeming social value.

Failure to comply with the lawful directions of District officials or any other law enforcement officers acting in performance of their duties, and failure to identify themselves to such officials or officers when lawfully requested to do so.

Violation of District rules and regulations.

Engaging in any conduct constituting a breach of any federal, state, or city law or duly adopted policy of the Board.

Carrying or possessing a weapon on school grounds.

In addition to the general rules set forth above, students shall be expected to obey all policies and regulations focusing on student conduct adopted by the Board. Students shall not engage in any activities prohibited herein, nor shall they refuse to obey any order given by a member of the faculty or staff who is attempting to maintain public order.

Any student who violates these policies and regulations may be subject to discipline up to expulsion, in addition to other civil and criminal prosecution. These punishments may be in addition to any customary discipline that the District presently dispenses.

Local law enforcement shall be notified by the Superintendent regarding any suspected crime against a person or property that is a serious offense, involves a deadly weapon or dangerous instrument or that could pose a threat of death or serious injury to employees, students or others on school property.

The authority of the Superintendent to establish regulations covering students may be delegated to principals for their individual schools.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4.3 NMSA (1978)
30-20-13 NMSA (1978)
30-20-16 NMSA (1978)
30-20-18 NMSA (1978)
6.11.2.9 NMAC

CROSS REF.: GBEB - Staff Conduct
JK - Student Discipline
JKD - Student Suspension/Expulsion
KFA - Public Conduct on School Property

STUDENT DRESS

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.: 6.11.2.9 NMAC

CROSS REF.: JICF - Secret Societies/Gang Activity

STUDENT DRESS

The District encourages students to take pride in their attire as it relates to the school setting. Students should dress in a manner that, in addition to the following guidelines, takes into consideration the educational environment, safety, health, and welfare of self and others.

Clothing promoting alcohol and other drugs, obscenities, sexual innuendoes, gang identifiers (including "sagging"), and tobacco will not be worn. Students will be allowed to wear clothing only one size too large in order to allow for growth or shrinkage. All shirts or other garments (including dresses) will be worn with sleeves. Garments will not be worn if they are made of sheer or see-through material. Midriffs must be completely covered at all times. Pants may not drag the ground. Wallet chains are prohibited.

Facial jewelry is prohibited at all times on all campuses, with the exception of games after school hours. This includes, but is not limited to, nose rings, eyebrow rings, and lip rings. Clear plastic retainers may be worn. Earrings are acceptable except in areas where student safety is compromised, such as in physical education or shop classes. Tongue rings are not subject to the policy as long as they are not used to disrupt the educational process. Shirts that say “in memory of . . .” will not be worn on campus. Any school may choose to have more restrictions than district policy but may not have any fewer restrictions, as approved by the Superintendent. When, in the judgment of the principal, a student's appearance, mode of dress, and/or cleanliness is distracting and disruptive of the educational process, the student will be required to make requested modifications. If requested modifications are not made, students will be removed from class and placed in in-school suspension and parents will be contacted. Students who refuse to dispose of or remove the insignia will be suspended. Students may return to school grounds only if accompanied by parent or guardian and only when the offensive insignia is either disposed of or covered up. Repetition of this offense may result in long-term suspension. See Gangs/Unauthorized Group Activity.

Exceptions for special activities or health considerations may be preapproved by the administrator.

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Students who volunteer for extracurricular activities, such as athletics, band, chorus, etc., are subject to the standards of dress as defined by the sponsors of such activities.

CARE OF SCHOOL PROPERTY BY STUDENTS

Each student is expected to take pride in the physical appearance of the school. Teachers and students should be observant at all times to prevent damage or destruction of school property. Any marking or marring of school property should be reported to the office at once.

No student shall damage or deface any property belonging to the District. The type of discipline that may be imposed for damage to school property by students depends upon the circumstances. A school may withhold the grades, diploma and transcripts of a student responsible for damage or loss of school library or instructional material until the parent, guardian or student has paid for the damage or loss. Students may be subject to discipline for willful damage or destruction of school property.

If any minors engage in conduct that results in damage to District property, the District may institute formal charges for the purpose of having the court order the minors, or their parents, to make full or partial restitution to the District in accordance with law.

Adopted: date of manual adoption

LEGAL REF.: 22-15-10 NMSA (1978)
22-15C-7 NMSA (1978)

CROSS REF.: JKD - Student Suspension/Expulsion

STUDENT CONDUCT ON SCHOOL BUSES

Refer to Policy EEAEC.

STUDENT HARASSMENT / BULLYING / CYBERBULLYING PREVENTION

Cyberbullying, as defined below, is prohibited when such bullying creates or is certain to create a hostile environment on the school campus that is so severe or pervasive as to substantially interfere with the targeted student's educational benefits, opportunities, or performance.

Bullying and harassment is prohibited in the school, on school grounds, in school vehicles, at a designated bus stop, or at school activities or sanctioned events. Anti-bullying shall be included as a part of the health education curriculum as set forth in 6.29.6.8 NMAC.

Definitions

"Harassment" means knowingly pursuing a pattern of conduct that is intended to annoy, alarm or terrorize another person.

"Bullying" by another student means any repeated and pervasive written, verbal or electron bus stop, or at school activities or sanctioned events. Bullying includes, but is not limited to, hazing, harassment, intimidation or menacing acts of a student which may, but need not be based on the student's race, color, sex, ethnicity, national origin, religion, disability, age or sexual orientation.

"Cyberbullying" means electronic communication that:

targets a specific student;.

is published with the intention that the communication be seen by or disclosed to the targeted student;

is in fact seen by or disclosed to the targeted student; and

creates or is certain to create a hostile environment on the school campus that is so severe or pervasive as to substantially interfere with the targeted student's educational benefits, opportunities or performance.

Licensed school employees shall complete training on how to recognize signs that a person is being harassed, bullied or cyberbullied and shall be responsible for reading and understanding this policy.

A licensed school employee who has information about or a reasonable suspicion that a person is being harassed, bullied or cyberbullied shall report immediately to the school principal, an administrator, the superintendent or any of these school officers.

Any school administrator who receives a report of harassment, bullying, or cyberbullying shall take immediate steps to ensure a prompt investigation of the report and shall take prompt disciplinary action in response to these acts upon confirmation of the occurrence through such investigation. Such action may include the least restrictive means necessary to address a hostile environment on the school campus resulting from confirmed harassment, bullying or cyberbullying that include;

counseling,

mediation,

discipline up to expulsion, in addition to other civil and criminal prosecution. These punishments may be in addition to any customary discipline that the District presently dispenses.

Where disciplinary action is necessary, District policies and regulations pertaining to permissible penalties and procedures shall be followed as in policy.

Adopted: date of manual adoption

LEGAL REF.: 22-2-21 NMSA
28-1-2 NMSA *et seq.*
6.12.7.8 NMAC
6.29.6.8 NMAC

CROSS REF.: AC - Nondiscrimination/Equal Opportunity
ACA - Sexual Harassment
JB - Equal Educational Opportunities
JIC - Student Conduct
JII - Student Concerns, Complaints, and Grievances
JK - Student Discipline
JKD - Student Suspension/Expulsion
KE - Public Concerns and Complaints

REGULATION **REGULATION**

STUDENT HARASSMENT / BULLYING CYBERBULLYING PREVENTION

When a professional staff member receives the information regarding a suspected offense, the staff member will transmit it to the school administrator not later than the next school day following the day the staff member receives the information or observes the incident. If the incident involves the school administrator, the professional staff member shall forward the information to the next administrative level.

At a minimum the licensed employee shall provide the identifying information on the suspected offense in writing and with such specificity of names, places and times as to permit an investigation to be carried out by the administration. The written suspected offense report should be signed by the licensed employee. However, an unsigned form will be processed in the same manner as a signed form.

The person reporting the suspected offense shall preserve the confidentiality of the subjects, disclosing names only to the appropriate school administrator or next higher administrative supervisor, or as otherwise required. A failure by the licensed professional staff member to timely inform the school administrator or next higher administrative supervisor of the allegation may subject the staff member to disciplinary action.

The incident will be investigated by the school administrator or a supervising administrator. The procedures to be followed are:

An investigation of the reported suspected offense or activity shall be made within ten (10) school days when school is in session or within fifteen (15) days during which the school offices are open for business when school is not in session. Extension of the time line may only be by necessity as determined by the Superintendent.

The investigator shall meet with the student who is the target of the suspected offense at observed in the process of making such a report.

The investigator shall prepare a written report of the findings and a copy of the report shall be provided to the Superintendent.

Where disciplinary action is necessary, District policies and regulations

pertaining to permissible penalties and procedures shall be followed as in policy.

EXHIBIT **EXHIBIT**

STUDENT HARASSMENT / BULLYING
CYBERBULLYING PREVENTION

(To be filed with the school administrator, the administrator's supervisor, or with the Superintendent)
Additional pages may be attached if more space is needed.

Targeted Student

Name: _____ Date: _____

Class year: _____

Person or Persons suspected of harassing, bullying, or cyberbullying:

_____

Name of person(s), or other identifying information:

_____

_____

Specify the suspected offense by stating the problem as you see it. Describe the incident, the participants, the background to the incident, and any attempts you have made to solve the problem. Be sure to note relevant dates, times, and places.

_____

_____

_____

_____

_____

Date of the of the incident or offense(s): _____

If there is anyone who could provide more information regarding this, please list name(s), address(es), and telephone number(s).

Name	Address	Telephone Number

I certify that this information is correct to the best of my knowledge.

Signature of Licensed Staff member	Date Signed
Administrator/Professional Staff Member Receiving Complaint	Date Received

The investigating administrator shall give one (1) copy to the reporting staff member and retain one (1) copy for the file.

[42]**J-2750 JICE**

STUDENT PUBLICATIONS

Official School Publications

The District recognizes the value of, supports, and encourages official school publications in teaching journalism, English, writing, and other skills. An official school publication is that made up of materials produced by students in a regularly scheduled class and intended for distribution to the student body.

Students shall be required to submit official school publications to the building administrator for approval prior to distribution.

Standards for Publication

The schools are entitled to set high standards and to exercise control in regard to publications produced or distributed under school auspices and will not permit or sponsor the publication or dissemination of student expression that is: a. biased or prejudiced; b. vulgar, profane, obscene or lewd; c. unsuitable for immature audiences; d. defamatory or otherwise intrusive upon the rights of others; e. inadequately researched, ungrammatical or poorly written; f. associates the school with any position other than neutrality on matters of political controversy; or g. that will, or is likely to, disrupt or impede the work of the schools, on the basis of articulated, objective facts.

Publications may not be deemed disruptive merely because they express unpopular or controversial views.

Students distributing approved and non-school sponsored literature shall be responsible for cleaning up or removing any excess or loosely scattered materials from District property at the end of the school day on which the literature is distributed.

Non-curricular Publications

Students may be allowed, under appropriate circumstances, to distribute non-curricular materials in the school setting, while recognizing the responsibility and authority of school officials to manage and control such distribution to ensure that the educational mission of the schools is not disrupted. Students shall be required to submit non-curricular publications

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to the building administrator's office.

Adopted: date of manual adoption

LEGAL REF.: 6.11.2.9 NMAC

STUDENT PUBLICATIONS

Official School Publications

Distribution of official publications shall be in accord with the directions of the building administrator through the sponsor of the publication if one is available.

Non-curricular Publications

Fliers, booklets, or other written materials distributed by students, not directly related to school-sponsored activities, may be distributed on school property, except in the locations and during the times set forth below. Such written materials shall be clearly marked with the name of the sponsoring person or organization. All distribution must be made in conformity with District Guidelines.. School property includes all real property and personal property of the District including the property being used for any school sponsored activity.

Prohibited times and places within the High School. Distribution of materials is prohibited in any classroom, gym, study area, school administration office (including the nurse's office and faculty lounge areas), bathroom, hallway, library, auditorium, or the interior entry area at the main building entrances within the school building when school and classrooms are in session, or in the cafeteria during lunch hours except as provided below.

Permitted times and places. Students may use the following inside area for distribution of materials:

The cafeteria in an area designated by administration during lunch hours.

This area is available every day without regard to weather. A description and a map of this area will be posted at the administrative office of each school, published in the high school student handbook, and made available at the District administrative offices.

Elementary and Middle School Campuses

The elementary and middle schools (prekindergarten through eighth grade)

are maintained as closed forums. The Board recognizes that elementary and middle school students are impressionable. Opinions expressed in non-school-related materials not primarily prepared by students may nevertheless be perceived as being sponsored or endorsed by the District merely because the materials are distributed at these schools. Only materials that are primarily prepared by students or that concern school-sponsored organizations or activities are considered sufficiently related to the educational goals of the school to be distributed by students upon school grounds.

Therefore, students may not distribute materials that are primarily prepared by nonstudents or that concern the activities or meetings of non-school-related organizations.

Prohibited conduct. The Board adopts the following to regulate conduct concerning solicitation and distribution so that the rights of other students are not interfered with and the order and discipline of the school is not substantially disrupted:

- The following conduct concerning student solicitation is prohibited at any time when students are present on school grounds during the school day or during school-sponsored activities:

  Conduct that substantially interferes with ingress or egress of pedestrian or vehicle traffic in buildings, parking lots, or work or activity areas, including, without limitation, blocking any hallways in the school building, classrooms, or other pedestrian areas.

  Conduct that materially disrupts any school class or school activity.

  Conduct that substantially interferes with the students' right to be left alone, after a clear expression by such student(s) of a lack of interest in an offer of written materials or other speech. This shall not prevent an initial offer - only continuing offers in the face of a clear indication of a lack of interest or a refusal to allow a student to leave one's presence on any one occasion.

  Conduct that violates this policy is subject to disciplinary action.

SECRET SOCIETIES / GANG ACTIVITY

For the purpose of District policy, a gang is a group of three (3) or more people who:

Interact together to the exclusion of others;

Claim a territory or area;

Have a name;

Have rivals/enemies; and

Exhibit antisocial behavior - often associated with crime or a threat to the community.

The type of dress, apparel, activities, acts, behavior or manner, or grooming displayed, reflected, or participated in by the student shall not:

Lead school officials to believe that such behavior, apparel, activities, acts, or other attributes are gang related or would disrupt or interfere with the school environment or activity and/or educational objectives;

Present a physical safety hazard to self, students, staff members, or other employees.

Create an atmosphere in which the well-being of a student, staff member, or other person is hindered by undue pressure, behavior, intimidation, overt gesture, or threat of violence; or

Imply gang membership or affiliation by written communication, marks, drawing, painting, design, or emblem upon any school or personal property or on one's person.

Any student wearing, carrying, or displaying gang paraphernalia and/or exhibiting behavior or gestures that symbolize gang membership, or causing and/or participating in activities that intimidate or adversely affect the educational activities of another student, or the orderly operation of the schools, shall be subject to disciplinary action.

Adopted: date of manual adoption

LEGAL REF.: 6.11.2.9 NMAC

REGULATION **REGULATION**

SECRET SOCIETIES / GANG ACTIVITY

Gangs that initiate, advocate, or promote activities that threaten the safety or well-being of persons or property on school grounds or disrupt the school environment are harmful to the educational process. The use of hand signals, graffiti, or the presence of any apparel, jewelry, accessory, or manner of dress or grooming that, by virtue of its color, arrangement, trademark, symbol, or any other attribute indicates or implies membership or affiliation with such a group is prohibited because of the disruption to educational activities that results from such activities or dress. It is the District's position that such activities and dress also present a clear and present danger to other District students and to District staff members.

Any activity involving an initiation, hazing, intimidation, assault, or other activity related to group affiliation that is likely to cause or does cause bodily danger, physical harm, or personal degradation or disgrace resulting in physical or mental harm to students or others is prohibited.

If the student's dress is in violation of this regulation or a District policy, the principal will ask the student to make the appropriate correction. If the student refuses, the parent/guardian may be notified and asked to make the necessary correction.

The principal will coordinate with law enforcement regarding the latest gang signs, symbols and actions to maintain consideration for constitutionally permitted activities and speech.

TOBACCO USE BY STUDENTS / SMOKING

The use, possession and distribution of tobacco products, e-cigarettes and nicotine liquid containers, alcoholic beverages, mood-altering substances and illicit drugs is prohibited in the following locations:

School grounds.

School buildings.

School parking lots.

School playing fields.

School buses and other District vehicles.

Transportation pick up areas.

Off-campus school-sponsored events.

The meaning of the terms included herein shall be as provided in New Mexico Administrative Code 6.12.4.1 through 6.12.4.9. Notice of this policy shall be made a part of the student handbook and a listing of prohibited items will be included in a Tobacco, Drug and Alcohol Free School notice posted at the entrance to school buildings and athletic events.

The Superintendent may establish procedures necessary to implement this policy. Disciplinary penalties may include, but are not limited to, suspension of the student from school or a recommendation for expulsion when there is evidence of repeated and continuous violation of this policy.

All District employees are expected to cooperate in the enforcement of this policy. Student violations shall be reported to administrative personnel.

No school employee who in good faith reports any known or suspected use, possession or distribution of alcoholic beverages, mood-altering substances or illicit drugs shall be held liable for any civil damages as a result of such report or efforts to enforce this policy.

EXCEPTION : Lawful possession or use by a minor of a tobacco-cessation product approved by the United States food and drug administration shall be

permitted by students following District policies for student self-administration of medications.

Adopted: date of manual adoption

LEGAL REF.: 24-16-3 et seq. NMSA Dee Johnson Clean Air Act
6.12.4.8 NMAC
1994 Op. Att'y Gen. No. 94-03, 1994 N.M. AG LEXIS 4.
20 U.S.C. 6083 Pro-Children Act of 1994 (Environmental Tobacco Smoke).
34 C.F.R. Part 85 Drug Free Workplace Act

CROSS REF.: GBED - Tobacco Use by Staff Members
JK - Student Discipline
JKD - Student Suspension/Expulsion
JLCD - Administering Medications to Students
KF - Community Use of School Facilities
KFAA - Tobacco Use on School Premises at Public Functions

DRUG AND ALCOHOL USE BY STUDENTS

The nonmedical use, possession, distribution, delivery or sale of drugs or counterfeit substances on school property or at school events is prohibited. *Nonmedical* is defined as "a purpose other than the prevention, treatment, or cure of an illness or disabling condition" consistent with accepted practices of the medical profession.

Students in violation of the provisions of the above paragraph shall be subject to removal from school property and shall be subject to prosecution in accordance with the provisions of the law.

Students attending school in the District who are in violation of the provisions of this policy shall be subject to disciplinary actions in accordance with the provisions of school rules and/or regulations.

For purposes of this policy, "drugs" shall include, but not be limited to:

All dangerous controlled substances prohibited by law.

All alcoholic beverages.

Any prescription or over-the-counter drug, except those for which permission to use in school has been granted pursuant to Board policy.

Hallucinogenic substances.

Inhalants.

Any student who violates the above may be subject to warning, reprimand, probation, suspension, or expulsion, in addition to other civil and criminal prosecution.

Adopted: date of manual adoption

LEGAL REF.: 30-31-22 NMAC (1978)

CROSS REF.: JLC - Student Health Services and Requirements
JLCD - Administering Medicines to Students

WEAPONS IN SCHOOL

No student shall carry or possess a weapon or simulated weapon on school premises without authorization by a school administrator. No student shall use or threaten to use a weapon or simulated weapon to disrupt any activity of the District.

Any employee who observes any person in possession of a weapon or simulated weapon on school premises shall immediately report the matter to the school administrator. A school administrator who observes or receives a report of a student possessing a weapon on school premises shall immediately take appropriate safety and disciplinary actions in accordance with District policies and shall immediately report a violation of this policy to a peace officer.

A student who violates this policy by carrying or possessing a firearm shall be placed in an alternative education program for a period of not less than one (1) year, suspended for a period of not less than one (1) year, or expelled and not be readmitted within a one (1)-year period, if ever. The Superintendent may modify the one (1)-year duration of such disciplinary action on a case-by-case basis.

A student who violates this policy by any means other than carrying or possessing a firearm shall be subject to disciplinary action, including but not limited to expulsion. Disciplinary action against a student with one (1) or more disabilities shall be applied on a case-by-case basis in accordance with District policies and state and federal special education laws.

For the purposes of this policy:

Weapon means any of the following:

A firearm.

A knife.

A destructive device.

A dangerous instrument.

Simulated weapon means an instrument displayed or represented as a weapon.

Firearm means any of the following:

Any loaded or unloaded gun that will, that is designed to, or that may readily be converted to expel a projectile by the action of an explosive.

The frame or receiver of any such firearm.

Any firearm muffler or silencer.

Any explosive, incendiary, poison gas, bomb, grenade, rocket having a propellant charge of more than four (4) ounces, missile having an explosive charge of more than one-fourth (1/4) ounce, mine, or similar device.

Any combination of parts that could be readily assembled to form a firearm.

Destructive device means:

Any device other than a firearm that will, or is designed to, or may be readily converted to expel a projectile by any means of propulsion, such as a BB/pellet gun, slingshot, bow, or crossbow.

Any collection of parts that could be readily assembled to form a destructive device.

Dangerous instrument means anything other than a firearm, knife, or destructive device that is carried or possessed by a student for the purpose of being used or being available for use to cause death or inflict serious physical injury.

School premises means the school, school grounds, school buses, or any premises, grounds, or vehicles used for school purposes and includes premises where school-sponsored events (for example, athletic games and competitions, music competitions, etc.) are held away from District property.

Deadly weapon means any weapon designed for lethal use, including a firearm.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4.7 NMSA (1978)
30-7-2.1 NMSA (1978)
20 U.S.C. 7151

CROSS REF.: JIC - Student Conduct
JIH - Interrogations, Searches, and Arrests
JK - Student Discipline
JKD - Student Suspension/Expulsion

PREGNANT / PARENTING STUDENT

A pregnant or parenting student (parenting a child under thirteen years of age) may be permitted excused absences for the pregnancy and for limited parenting purposes along with the opportunity to make-up work missed during the absence, provided the student communicates the pregnancy and parenting status to the appropriate school personnel.

Ten days of excused absences will be permitted for a student who provides documentation of the birth of the student's child and additional days of excused absence shall be permitted if deemed medically necessary by the student's physician for the pregnancy or care of the birthed child and reported to the school attendance office.

Four days per semester of excused absences, in addition to the number of allowed absences f age of thirteen needing care.

Additionally, the pregnant or parenting student shall be allowed at least a time period to ma

The school district shall provide a copy of this policy to all students in middle, junior high and high schools in the system.

Adopted: date of manual adoption

LEGAL REF.: 22-12-2 NMSA (1978)
22-12-8 NMSA (1978)
22-12-3.1 NMSA (1978)

CROSS REF.:
IHBF - Homebound Instruction
IKEA - Make Up Opportunities
JE - Student Attendance
JHB - Truancy

MARRIED STUDENTS

Married students must report any name changes to their guidance counselors or the principal if school records are to reflect the married name on school transcripts. A student's marital status does not reduce the requirements or opportunities of the educational system in the District.

Adopted: date of manual adoption

STUDENT INTERROGATIONS, SEARCHES, AND ARRESTS

Any request by law enforcement agencies and/or other government agencies (i.e., Children, Youth & Families Department) to see a student, interview a student or make an arrest at school, must be verified by the principal and/or his designee, to be assured that such request is authorized by that individual's agency. The principal will request identification and written authorization from the individual, and will verify the legitimate request by the individual's agency by telephone. The principal must notify the Office of the Superintendent each time the police are on campus.

Interviews

A parent may be present during an interview except when interviews are conducted pursuant to a report of child abuse and the interview is by a Children, Youth, and Family Department worker or a peace officer.

Except in child abuse and abandonment situations, should a peace officer appear on campus requesting to interview a student attending the school, the school administrator shall be notified and the school office shall contact the student's parent(s). The parent(s) will be asked if they wish the student to be interviewed and, if so, will be requested to be present or to authorize the interview in their absence.

If the parent(s) cannot be reached, the peace officer should be requested to contact the parent(s) and make arrangements to question the student at another time and place.

If a student is taken into custody (arrested), the arresting officer shall be requested to notify the student's parents or guardian. The arresting officer will be asked to complete and sign a "Form for Signature of Arresting Officer." School personnel shall make every reasonable effort to make sure parents have been notified that a student has been taken into custody. The personnel of the District shall cooperate fully with the police.

Searches

School property assigned to a student and a student's person or property while under the authority of the public schools are subject to search, and items found are subject to seizure, in accordance with the requirements

below.

Notice of search policy. Students shall be given reasonable notice, through distribution of written policies or otherwise, of each school's policy on searches at the beginning of each school year or upon admission for students entering during the school year.

Who may search. Certificated school personnel, school security personnel and school bus drivers are "authorized persons" to conduct searches when a search is permissible as set forth below. An authorized person who is conducting a search may request the assistance of some other person, who upon consent becomes an authorized person for the purpose of that search only.

When search permissible. Unless Local School Board policy provides otherwise, an authorized person may conduct a search when he or she has a reasonable suspicion that a crime or other breach of disciplinary rules is occurring or has occurred. An administrative authority may direct or conduct a search under the same conditions and also when he or she has reasonable cause to believe that a search is necessary to help maintain school discipline.

Conduct of searches; witnesses. The following requirements govern the conduct of permissible searches by authorized persons:

> School property, including lockers and school buses, may be searched with or without students present unless a local school board or administrative authority provides otherwise. When students are not present for locker searches, another authorized person shall serve as a witness whenever possible. Locks furnished by students should not be destroyed unless a student refuses to open one or circumstances otherwise render such action necessary in the judgment of the administrative authority.

Student vehicles when on campus or otherwise under school control and students' personal e

Physical searches of a student's person may be conducted only by an authorized person who search must be reasonably related to the infraction, and the search must not be excessively intrusive in light of the student's age and sex and the nature of the infraction. Strip searches are inappropriate without approval of school district counsel.

Seizure of items. Illegal items, legal items which threaten the safety or security of others and items which are used to disrupt or interfere with the educational process may be seized by authorized persons. Seized items shall be released to appropriate authorities or a student's parent or returned to the student when and if the administrative authority deems appropriate.

Notification of law enforcement authorities. Unless a local school board policy provides otherwise, an administrative authority shall have discretion to notify the local children's court attorney, district attorney or other law enforcement officers when a search discloses illegally possessed contraband material or evidence of some other crime or delinquent act.

The administration has the right to search and seize property, including school property temporarily assigned to students, when there is reasonable suspicion that a crime or other breach of disciplinary rules is occurring or has occurred.

Items provided by the District for storage (e.g., lockers, desks) of personal items are provided as a convenience to the student but remain the property of the school and are subject to its control and supervision. (Students have no reasonable expectancy of privacy, and lockers, desks, storage areas, etc., may be inspected at any time with or without reason, or with or without notice, by school personnel.)

Arrest

When a peace officer enters a campus and indicates an intent to take a student into custody or arrest a student, the office staff shall request the peace officer to establish proper identification, complete, and sign a "Form for Signature of Arresting Officer." The school staff shall cooperate with the officer in locating the child within the school. School officials may respond to parental inquiries about the arrest or may contact the parents, if necessary, to explain the relinquishment of custody by the school and the location of the student, if known.

Adopted: date of manual adoption

LEGAL REF.: 32A-4-3 NMSA (1978)
6.11.2.10 NMAC

REGULATION **REGULATION**

STUDENT INTERROGATIONS, SEARCHES, AND ARRESTS

(Use of Dogs in Drug Searches)

In any actions undertaken pursuant to the the schools' search and seizure policy, the School District is authorized to use dogs whose reliability and accuracy for sniffing and detecting any illegal or unauthorized substances and objects has been established. The dog will be accompanied by a qualified and authorized dog trainer handler who will be responsible for the dog's actions. An indication by the dog that an illegal or unauthorized substance or object is present on school property or in a vehicle on school property shall be reasonable cause for a search by school officials.

The Superintendent or his/her designee shall request the use of drug dogs when the Superintendent or his/her designee believe this type of action is necessary for the safety of the students of the School District. The Superintendent shall appoint administrators of each campus to be in charge of canine searches. Procedures established by the Superintendent and this policy must be followed. The procedures will include but are not limited to the following:

Selection of search team members;

Areas to be searched;

Who will observe the search;

Action taken if illegal substances are found; and

Who will notify the authorities.

Implementation Guidelines for Use of Drug Sniffing Dogs

Basis for Use

In any of the foregoing searches described in these procedures, dogs whose reliability and accuracy has been established may be used according to the following procedures.

No search utilizing such dogs should be conducted except upon the specific authorization and with the participation of the Superintendent or the Superintendent's designee as described herein.

The Superintendent shall periodically decide through random selection the areas of the District that should be searched, but can also direct the search to any areas he/she deems necessary.

Qualifications of Dogs

The credibility and accuracy of the dogs to be used shall have been established by a record of performance that justifies reliance upon the dog.

The dog's owner/handler shall provide proof that he maintains adequate and comprehensive insurance for its performance, satisfactory to the discretion of the Superintendent.

Emphasis should be placed on trying to use dogs that "passively alert" when they discover drugs. For example, a passively alerting dog might sit next to a person who is carrying drugs, rather than "actively" alerting by barking, scratching at the place of the smell, or in any way touching the person.

Emphasis should be placed on finding dogs that do not touch students in any way and that have a good record for maintaining distance.

Furthermore, the District may want to select dogs that are less physically imposing and aggressive, if such breeds are available as sniffer dogs.

Preparation

The dog handler(s) should meet with the Superintendent or the Superintendent's designee and go over procedures in their entirety regarding dog-sniff searches in the school context.

Establish procedures requiring students and teachers to stay in their classrooms during the dog-sniff search. This includes setting procedures to ensure that people do not come in or leave the building during searches. The school should be placed in a "lock down" situation.

No person should be physically restrained from leaving the building. Instead, persons who attempt to leave should be warned that they may be disciplined for leaving the building, and a list should be created of those who leave the building despite such warnings.

Set procedures for searching or questioning those who are alerted on during dog sniff searches. This may include establishing a "holding area" where

individuals are monitored while they wait for questioning or search after a dog has alerted on them, and appointing monitors to the area. *In no event should the holding-area monitor attempt to physically prevent any person from leaving or suggest that such person may be physically prevented from leaving*. Instead, staff monitors should warn individuals that they may be disciplined if they leave the holding area.

Procedures

The dog and trainer should be observed or escorted by school staff during the search. Also, adequate witnesses should be available in the event that the dog alerts. There should be adequate staff available to escort those alerted-on to the holding area.

The dog handler shall, at all times, be responsible for handling the dog, and should ensure that the dog has *no* physical contact with any student or employee while the dog is at work. Administrative staff should facilitate any physical arrangements necessary to ensure that no such physical contact is made by the dog and students/employees.

Written record should be kept of names of students the handler identifies as subjects of alerts.

Procedures should be put in place for the escort, search, or questioning of any person who a dog indicates may possess or may have been in contact with contraband. *In no event should any person be subjected to any physical force or restraint, nor should it be suggested to any person that physical force or restraint may be used.*

If vehicles on school property, lockers, desks, or similar storage facilities under the school's control are to be searched due to a dog's "alert," the procedures for each such type of search should be observed under the supervision of administrative staff and carried out pursuant to district search and seizure policy.

Those students or employees directed to the holding area should be questioned and searched or released as soon as possible in accordance with the District's search and seizure policy.

The procedures previously described should be followed in each building visited.

Completion Procedures

Once the dog and handler have been escorted out of the building, the

Superintendent or the Superintendent's designee will announce over the public-address system that the "Lock Down" is over. The use of telephones and building entrances may then also return to normal.

All records made by entrance monitors, etc., shall immediately be signed and dated and presented to the Superintendent.

Questioning and searching of students or employees in the holding area may be conducted. All such questioning or searching shall be conducted by the Superintendent or the Superintendent's designee according to the procedures provided herein, as soon as possible after the dog and handler leave the building. Such questioning and searches should not be conducted in the presence of other holding-area subjects, but shall be conducted in the presence of witnesses designated by the Superintendent.

Confidentiality

Non-disclosure

No information of any type that leads to or results from a search or seizure should be communicated, revealed, or disclosed by school personnel to *any* person, except as follows:

> Such information should be communicated to other school personnel only upon a "need-to-know" basis. A "need-to- know" basis means that the person to whom such information is communicated is authorized to take action on behalf of the School District upon such information and needs the information to discharge his/her responsibilities.

Such information may be communicated to the parent/guardian of any unemancipated stude

EXHIBIT **EXHIBIT**

STUDENT INTERROGATIONS, SEARCHES, AND ARRESTS

ACKNOWLEDGMENT CONCERNING USE OF STUDENT LOCKERS

I acknowledge and understand that:

Student lockers are the property of the District.

Student lockers remain at all times under the control of the District.

I am expected to assume full responsibility for my school locker.

The District retains the right to inspect student lockers for any reason at any time without notice, without student consent, and without a search warrant.

_____
Student

_____
Date

_____
Locker Number

EXHIBIT **EXHIBIT**

STUDENT INTERROGATIONS, SEARCHES, AND ARRESTS

FORM FOR SIGNATURE OF
ARRESTING OFFICER

I, _____, a duly sworn peace officer and member of the _____ Department, _____ division, have asked that _____, a student in the _____ School, be surrendered to me, and pursuant thereto have taken said student into my custody and am assuming full responsibility for the student's arrest.

Date_____ Signature _____

Time_____ Badge Number _____

School Action

Date and time parents notified (if more than one [1] attempt is made, include such information here) _____

_____

_____
Signature of Administrator

1 copy for School Records
1 copy for Parent Mailing

1 copy for Police Officer

1 copy for Witnessing Administrator

EXHIBIT **EXHIBIT**

STUDENT INTERROGATIONS, SEARCHES, AND ARRESTS

FORM FOR SIGNATURE OF INTERVIEWING OFFICER

I, _____, a duly sworn peace officer and

member of the _____ Department,

_____ division, have asked that _____,

a student in the _____

School, be made available for interview.

Date_____ Signature _____

Time _____ Badge Nu

School Action

Date and time parents notified (if more than one [1] attempt is made, include

such information here) _____

_____

_____

Signature of Administrator

1 copy for School Records
1 copy for Parent Mailing

1 copy for Police Officer

1 copy for Witnessing Administrator

STUDENT CONCERNS, COMPLAINTS, AND GRIEVANCES

The Superintendent is directed to establish procedures whereby students may present a complaint or grievance regarding a violation of their constitutional rights, equal access to programs, discrimination, harassment, intimidation, bullying or personal safety provided that:

The topic is not the subject of disciplinary or other proceedings under other policies and regulations of this District, and

The procedure shall not apply to any matter for which the method of review is prescribed by

Bullying as defined below is prohibited in the school, on school grounds, in school vehicles, at a designated bus stop, or at school activities or sanctioned events. Anti-bullying shall be included as a part of the health education curriculum as set forth in 6.29.6.8 NMAC.

A complaint/grievance may be raised regarding one (1) or more of the following:

Violation of the student's constitutional rights.

Denial of an equal opportunity to participate in any program or activity for which the studen

Discriminatory treatment on the basis of race, color, religion, sex, gender, age, national origi

Harassment of the student which means knowingly pursuing a pattern of conduct that is int

Intimidation by another student.

Bullying by another student which means any repeated and pervasive written, verbal or e designated bus stop, or at school activities or sanctioned events. Bullying includes, but is not limited to, hazing, harassment, intimidation or menacing acts of a student which may, but need not be based on the student's race, color, sex, ethnicity, national origin, religion, disability, age or sexual orientation.

Concern for the student's personal safety.

The accusation must be made within thirty (30) calendar days of the time the student knew or should have known that there were grounds for the

complaint/grievance. The complaint/grievance shall be made only to an administrator or other professional staff member. That person shall elicit from the student the particulars determined by the Superintendent to be necessary for the complaint/grievance to be investigated. When the initial allegation is submitted in a manner other than on the prescribed form, the particulars of the complaint/grievance must be written on the form as immediately as possible after receipt of the complaint/grievance. The professional staff member may assist the student in completing the complaint/grievance form. The student should sign and date the form, however, unsigned forms are to be processed in the same manner as a signed form. A professional staff member or support staff member shall report behavior that falls within this policy, on the forms provided, upon becoming aware of such behavior.

When the professional staff member is other than the school administrator, it shall be the responsibility of the staff member to inform a school administrator as soon as feasible, but not later than the next school day following the day that the staff member receives the complaint/grievance. If the school administrator is included in the allegation, the complaint/grievance shall be transmitted to the next higher administrative supervisor. A failure by the professional staff member to timely inform the school administrator or next higher administrative supervisor of the allegation may subject the staff member to disciplinary action. The professional staff member shall preserve the confidentiality of the subject, disclosing it only to the appropriate school administrator or next higher administrative supervisor or as otherwise required by law.

Any question concerning whether the complaint/grievance falls within this policy shall be determined by the Superintendent.

Students should file complaints on their own behalf. A parent or guardian may initiate the complaint process on behalf of an elementary school student. A parent or guardian (other than an elementary student's parent) who wishes to complain, should do so by completing the forms following policy KE on Public Concerns and Complaints.

A complaint/grievance may be withdrawn at any time. Once withdrawn, the process cannot be reopened if the resubmission is longer than thirty (30) calendar days from the date of the occurrence of the alleged incident. False or unproven complaint documentation about harassment, intimidation, or bullying shall not be maintained.

Retaliatory or intimidating acts against any student who has made a complaint under this policy and its corresponding regulations, or against a student who has testified, assisted or participated in any manner in an

investigation relating to a complaint or grievance, are specifically prohibited and constitute grounds for a separate complaint.

To assure that students and staff are aware of its content and intent, a notice of this policy and procedure shall be posted conspicuously in each school building and shall be made a part of the rights and responsibilities section of the student handbook. Forms for submitting complaints are to be available to students and staff in the school offices.

Disposition of all complaints/grievances shall be reported to the Superintendent as the compliance officer for discrimination. The Superintendent will determine if the policies of the District have been appropriately implemented and will make such reports and/or referrals to the Board as may be necessary.

Knowingly submitting a false report or making false accusations under this policy shall subject the student to discipline up to and including suspension or expulsion. Where disciplinary action is necessary pursuant to any part of this policy, relevant District policies and regulations shall be followed.

Adopted: date of manual adoption

LEGAL REF.: 28-1-2 NMSA *et seq.*
6.12.7.8 NMAC

CROSS REF.: AC - Nondiscrimination/Equal Opportunity
ACA - Sexual Harassment
JB - Equal Educational Opportunities
JIC - Student Conduct
JK - Student Discipline
JKD - Student Suspension/Expulsion
KE - Public Concerns and Complaints

REGULATION **REGULATION**

STUDENT CONCERNS, COMPLAINTS, AND GRIEVANCES

A student who complains or grieves regarding constitutional rights, equal access to programs, discrimination, harassment, bullying, intimidation or personal safety issues may complain directly to the school administrator or to a professional staff member. The individual receiving the student complaint must retrieve sufficient detail from the student to complete the form designated for such purpose. When a professional staff member receives the information, the staff member will transmit it to the school administrator not later than the next school day following the day the staff member receives the complaint/grievance. If the complaint/grievance involves the school administrator the professional staff member shall forward the complaint/grievance to the next administrative level.

At a minimum the complaint/grievance shall contain the identifying information on the complainant and such specificity of names, places and times as to permit an investigation to be carried out. The written complaint/grievance should contain a requested solution and the submission should be signed and attested to by the complainant. However, an unsigned form will be processed in the same manner as a signed form.

The complaint/grievance will be investigated by the school administrator or a supervising administrator. The student shall be contacted not later than the school day following the date the school administrator's or the administrator's supervisor receives the information. The procedures to be followed are:

An investigation of the reported incident or activity shall be made within ten (10) school days when school is in session or within fifteen (15) days during which the school offices are open for business when school is not in session. Extension of the time line may only be by necessity as determined by the Superintendent.

The investigator shall meet with the student who submitted the complaint/grievance at or b in the process of making such a report.

The investigator shall prepare a written report of the findings and a copy of the report shall be provided to the Superintendent.

Where disciplinary action is necessary, District policies and regulations pertaining to permissible penalties and procedures shall be followed as in policy.

EXHIBIT **EXHIBIT**

STUDENT CONCERNS, COMPLAINTS, AND GRIEVANCES

COMPLAINT FORM

(To be filed with the school administrator or the administrator's supervisor, or with a professional staff member who will forward it to the school administrator or the administrator's supervisor)
Additional pages may be attached if more space is needed.

Please print:

Name: _____ Date: _____

Address: _____

Telephone: _____ Secondary Phone: _____

Best time to be reached: _____

E-mail address: _____

I wish to complain against:

Name of person, school (department), program, or activity:

_____

_____

Address: _____

Specify your complaint by stating the problem as you see it. Describe the incident, the participants, the background to the incident, and any attempts you have made to solve the problem. Be sure to note relevant dates, times, and places.

_____

_____

_____

_____

_____

Date of the action against which you are complaining: _____

If there is anyone who could provide more information regarding this, please list name(s), address(es), and telephone number(s).

Name	Address	Telephone Number

_____

_____

_____

_____

The projected solution

Indicate what you think can and should be done to solve the problem. Be as specific as possible.

_____

_____

_____

_____

_____

_____

_____

_____

I certify that this information is correct to the best of my knowledge.

Signature of Complainant	Date Signed
Administrator/Professional Staff Member receiving complaint	Date received

The investigating administrator shall give one (1) copy to the complainant and retain one (1) copy for the file.

EXHIBIT **EXHIBIT**

STUDENT CONCERNS, COMPLAINTS, AND GRIEVANCES

(To be displayed in school buildings and in student handbooks)

Students may present a complaint or grievance regarding one (1) or more of the following:

Denial of an equal opportunity to participate in any program or activity for which the student qualifies that is not related to the student's individual capabilities.

Discriminatory treatment on the basis of race, color, religion, sex, age, national origin, or disability.

Harassment of the student which means knowingly pursuing a pattern of conduct that is intended to annoy, alarm or terrorize another person.

Intimidation by another student.

Bullying by another student which means any repeated and pervasive written, verbal or electronic expression, physical act or gesture, or a pattern thereof, that is intended to cause distress upon one or more students in the school, on school grounds, in school vehicles, at a designated bus stop, or at school activities or sanctioned events. Bullying includes, but is not limited to, hazing, harassment, intimidation or menacing acts of a student which may, but need not be based on the student's race, color, sex, ethnicity, national origin, religion, disability, age or sexual orientation.

Concern for the student's personal safety.

Provided that:

The topic is not the subject of disciplinary or other proceedings under other policies and regulations of this District; and

The procedure shall not apply to any matter for which the method of review is prescribed by law, or the Board is without authority to act.

The guidelines to be followed are:

The accusation must be made within thirty (30) calendar days of the

time the student knew or should have known that there were grounds for the complaint/grievance.

The complaint/grievance shall be made only to a school administrator or professional staff member.

The person receiving the complaint will gather information for the complaint form.

All allegations shall be reported on forms with the necessary particulars as determined by the Superintendent. *Forms are available in the school office.*

The person receiving the complaint shall preserve the confidentiality of the subject, disclosing it only to the appropriate school administrator or next higher administrative supervisor or as otherwise required by law.

Any question concerning whether the complaint/grievance falls within this policy shall be determined by the Superintendent.

Students should file complaints on their own behalf. A parent or guardian may initiate the complaint process on behalf of an elementary school student. A parent or guardian who wishes to complain (other than an elementary student's parent) should do so by completing the forms following policy KE on Public Concerns and Complaints.

A complaint/grievance may be withdrawn at any time. Once withdrawn, the process cannot be reopened if the resubmission is longer than thirty (30) calendar days from the date of the occurrence of the alleged incident. False or unproven complaint documentation shall not be maintained.

Retaliatory or intimidating acts against any student who has made a complaint under this policy and its corresponding regulations, or against a student who has testified, assisted or participated in any manner in an investigation relating to a complaint or grievance, are specifically prohibited and constitute grounds for a separate complaint.

Knowingly submitting a false report under this policy shall subject the student to discipline up to and including suspension or expulsion. Where disciplinary action is necessary pursuant to any part of this policy, relevant District policies shall be followed.

STUDENT ORGANIZATIONS

The Superintendent may approve the establishment of student organizations appropriate to grade levels within the District.

Adopted: date of manual adoption

[43]**J-3800 JJAA**

STUDENT TRAVEL

Contests and Activities outside of New Mexico
"Extended Trips" are defined per sport as out-of-state travel to any site over 300 land miles from Roswell.
Extended trips are permitted for extracurricular activity travel to any out of state site over 300 land miles from Roswell but only after certain criteria and stipulations are met. Extracurricular activities also include athletics and are defined as school sponsored activities not required by law of the Education Standards for New Mexico Schools which have practice, meetings, events, performances or interscholastic competition. (NMAA 8.1.2). The Board recognizes the substantial burden placed on students, programs, school budgets and the community involved in travel of this nature therefore the following criteria and stipulations must be met for these types of trips: 1.
A formal written request for such special trip or event is made in writing to the Director of Activities and Athletics no later than 3 months in advance, or immediately after any qualifying competition to the event and before any fundraising has begun; 2.
The request shall contain the following information: a.
The name, date, and location of the event, and the sanctioning body, if applicable; b.
The names of the students participating; c.
A financial statement of the anticipated expenses for the special trip or event detailing the necessary adjustments to the proposed budget submitted the previous June to the Director of Activities and Athletics per RISD Board Policy in order to remain in compliance with the NM Equities Act and Title IX. d.
A statement signed by the coach, supervising adults, and students agreeing to abide by RISD and NMAA policies during the course of the event. 3.
Only RISD students and NMAA-eligible home-school students who are enrolled and are currently 8 th through 12 th grade, and who will not have graduated before the event are eligible to participate; 4.
No District funds will be used or requested to support the event; the event will be fully financed entirely by a booster club. 5.
All funds, budgets, and associated materials must adhere to RISD Board Policy . 6.
No more than one such trip may be taken by any given team or organization per school year; 7.

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Only programs that have won the previous or current school year's NMAA State championship are permitted to participate in such events; and 8. The District must receive written confirmation in advance of the competition that the activity is covered by the District's insurance. 9. The individuals proposed to serve as chaperones must be either RISD employees or parents of students participating in the special trip or event, and must be approved by the Principal. 10. Parents who serve as chaperones as part of the special trip or event shall be familiar with and enforce policies and procedures of the RISD and will adhere to the policies and procedures that govern school personnel. 11. The number of chaperones for a one-day special trip or event to supervise students shall be no less than one chaperone per twenty-five students. The number of chaperones to supervise mixed groups of male and female students as part of an overnight special trip or event shall be no less than one chaperone for each fifteen

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students, and at least one chaperone of each sex. When the one-day or overnight special trip or event is a same sex group, the ratio may be no less than one chaperone for each twenty-five students. Bus driver(s) shall not be counted as chaperones for the purpose of calculating the chaperone-student ratio.

Extended trips for co-curricular activity travel to any out of state site over 300 land miles from Roswell, but must be reviewed by the Superintendent with accordance with this paragraph and with the “Requested Travel; Process and Review” stated below. Cocurricular activities are defined as those activities that are an extension of classroom instruction which are governed by the Educational Standards for New Mexico or local board policy (NMAA 8.1.4). Examples of co-curricular activities include Band, Orchestra, Agriculture/VoAg, Office Education/DECA, Business Education/BEA, Speech/Debate, and Choral Groups. These programs undertake required state level competitions which often lead to required national level competitions. The Superintendent shall be the Board's designee for any required co-curricular extended trip considerations. Requests for cocurricular extended trips shall be considered by the Superintendent, in consultation with the Director of Activities, who will examine each co-curricular activity extended travel request on an individual basis. As further described below, the Superintendent shall assess whether extended trips are part of the instructional program for that activity and whether District resources, staffing and student transportation policy requirements will permit participation in the extended trip.

Requested Travel: Process and Review

Any co-curricular travel under this policy must receive authorization from the District at least three (3) months in advance, or immediately after any qualifying competition by submitting a detailed written request with

supporting materials to the District's Director of Activities. Any request must include the destination, approximate cost, travel mode, lodging, number of participants, student/sponsor ratio, program agenda, and justification for attendance.

Any person who is not a District employee or coach, who is traveling with students and acting as a sponsor, chaperone or volunteer must comply with the District's volunteer policy.

The District has the responsibility of assessing its entire activities program for balance and fairness, legal exposure, or budgetary/operational problems. Title IX require all funds and fundraising to be taken into consideration when analyzing whether the school or district is compliant with Title IX and the New Mexico School Athletics Equity Act. The process should take into consideration fundraising district-wide and the impact on parents, business owners, and the community. This includes funds raised by booster clubs, private fundraising and student-initiated fundraising. The Superintendent is the final decision-maker regarding any such request. Finally, pursuant to the authority provided in this policy, the Superintendent may take any action within his sound discretion to stop unauthorized fund-raising, student/staff participation, or travel that is in violation of this policy, up to and including discontinuing or disassociating with any co-curricular or extracurricular program.

Adopted: date of manual adoption

LIMITED OPEN / CLOSED FORUM

Student meetings may be held in the school(s) of the District that offer instruction in grades seven (7) and eight (8) or above under a "limited open forum". Furthermore, insofar as the District has a procedure defined as a "limited open forum" under the provisions of Title VIII, the Equal Access Act, Section 801 *et seq.,* the District school(s) shall offer to students a fair opportunity to conduct meetings using school facilities whereupon:

Such meetings are voluntary and student initiated.

There is no sponsorship of such meetings by the District, District employees or governmental

District employees present at religious meetings will be present only in a nonparticipatory ca

Such meetings shall not materially and substantially interfere with the orderly conduct of th

Nonschool persons shall not be permitted to direct, conduct, control, or regularly attend such

Neither the District, any employee or agent of the District, nor of any State or federal governmental entity shall be permitted to:

Influence the form or content of any prayer or other religious activity connected with student meetings.

Require any person to participate in prayer or other religious activity.

Expend public funds beyond the incidental cost of providing the space for such student-initia

Compel any employee of the District to attend a school meeting that is contrary to the beliefs

Sanction meetings that are otherwise unlawful.

Limit the rights of groups of students to avail themselves under the provisions of this policy

Abridge either New Mexico or U.S. constitutional rights of any employee, official, or student

Nothing in this policy shall be construed to limit the authority of the school or its agents or employees to maintain order and discipline on school premises, to protect the well-being of students and employees, and to assure that attendance of students at such meetings is voluntary.

Adopted: date of manual adoption

LEGAL REF.: 20 U.S.C. 4071 *et seq*. Equal Access Act, (Section 801)

CROSS REF.: KF - Community Use of School Facilities

STUDENT SOCIAL EVENTS

An integral part of the education process is the learning derived from participation in school-sponsored social activities. Such activities shall have licensed school personnel as sponsors at all events.

The Superintendent may require each school to develop rules and regulations concerning such activities.

Adopted: date of manual adoption

STUDENT PERFORMANCES / EXHIBITS / COMPETITION

Any student or group of students planning to give public performances representing the District shall first secure permission from the principal. Such performances shall be in keeping with the general goals and objectives of the educational program and the following:

Funds, if collected, shall be credited to the appropriate student activities fund account.

The participation in the project will not deprive students of time needed in acquiring basic skills.

The regular schedule will not be interrupted unless the majority of the students benefit through their participation.

The activity shall contribute to the educational program.

Adopted: date of manual adoption

STUDENT FUND - RAISING ACTIVITIES

Fund-raising activities by students on school premises or elsewhere as representatives of the school will be permitted only when connected with specific school activities approved by the Superintendent.

Participation in contests or fund-raising activities shall be governed by the following criteria:

The aim of the activity shall benefit youth in educational, civic, social, and ethical development.

The activity shall not be detrimental to the regularly planned instruction.

The proceeds of all fund-raising activities shall be deposited in the Student Activity Fund, and funds from such activities shall be used only as specified in the Manual of Procedures for Public School Accounting and Budgeting.

Adopted: date of manual adoption

STUDENT ACTIVITIES FUNDS

Upon recommendation by the Superintendent, the Board will designate a student activities treasurer. The Superintendent shall assure the establishment and maintenance of a "Student Activity Fund".

The Superintendent may designate an assistant activities treasurer for each school.

The Superintendent shall require the establishment of appropriate procedures whereby all persons having any duties relating to such funds are advised of the requirements and responsibilities therefor. All such persons shall be held strictly accountable for the manner in which these guidelines are followed.

The Superintendent shall ensure that an accurate, detailed record of all revenues and expenditures of the student activities fund is kept. The record shall be made in such form as the Board prescribes.

Adopted: date of manual adoption

LEGAL REF.: 6.20.2.23 NMAC

CONTESTS FOR STUDENTS

Student participation in contests shall be limited to activities and events that relate to the educational needs and interests of students and do not promote private or commercial interests. The Superintendent shall establish procedures and regulations governing participation in such contests.

Adopted: date of manual adoption

CONTESTS FOR STUDENTS

Participation in contests shall be optional and shall be kept within reasonable bounds. The following statements shall be a guide for determining participation in contests:

The primary educational aims and the needs and interests of the students must be a consideration at all times.

The school and its students shall not be used to promote private or commercial interests.

All materials or activities initiated by private sources shall be judged on grounds of their:

Direct contribution to educational values.

Factual accuracy.

Good taste.

Consideration shall be given in all cases to protecting students and teachers against unreasonable added work and responsibilities.

Funding for travel and expenses must be determined as available before final approval.

INTERSCHOLASTIC SPORTS

(School Athletic Activities)

General

School athletic activity means a sanctioned middle school, junior or senior high school function that the New Mexico activities association regulates.

The purpose of school athletic activities is both educational and recreational. The school sports program should encourage participation by as many students as possible and should always be conducted with the best interests of the participants as the first consideration. Districts shall provide comparable athletic opportunity in school athletic activities for both sexes. The District has the option of prohibiting participation by both sexes on the same team, where comparable or separate athletic opportunity exists for both sexes.

District participation in school athletic activities shall be subject to approval by the Board. This shall include approval of membership in any leagues, associations, or conferences, and of any new agreements with other schools for a series of games or events.

The following rules shall be observed for participation by individual students:

For each type of sport in which the student engages, the parents or guardian must give written consent.

- The student must be determined by a physician to be physically fit for the sport.

Before participation in school athletic activities, a brain injury information form shall be provided to a student athlete and the student athlete's parent or guardian. The school district shall receive signatures on the brain injury information form from the student athlete and the student athlete's parent or guardian, confirming their understanding of the brain injury information and the student's receipt of the brain injury training, before allowing participation in school athletics.

The student must obtain or have catastrophic health or accident insurance.

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The Superintendent shall set up other rules for participation, such as those governing academic standing, in accordance with policies of the District and pertinent regulations and recommendations of the state interscholastic athletic association.

Charter School Student Participation

Charter school students in grades seven (7) through twelve (12) may participate in School District extracurricular activities sanctioned by the New Mexico Activities Association in the School District attendance zone in which the student lives (participating in only one [1] public school program) if they meet eligibility requirements other than enrollment and if the charter school does not offer such activities sanctioned by the New Mexico Activities Association.

Home School Student Participation

Home school students may participate in three (3) School District athletic activity sanctioned by the New Mexico Activities Association in the School District attendance zone in which the student lives if they meet the eligibility requirements other than enrollment in the school. The school district shall verify each home school student's eligibility to participate in school district activities. To participate at Roswell Independent School District. the home school students must follow the guidelines set forth which state the following.

A.
Student must be official home school student registered with the Public Education Department
B.
Home School students are eligible to participate in three (3) athletic activities during a school year. 22-8-23.8 NMSA
C.
Student's bona fide residence must be within the attendance area of the public school.
D.
Scholastic eligibility (GPA, grades must be verified by the public school's Director of Activities at the same time that all students are ruled eligible or ineligible for athletic participation. (Reference 6.2. NMAA Handbook). 22-8-23.8 NMSA
E.
Documentation must be provided to the Director of Activities which supports student in taking home school classes which equate to more than half of that school's regular class schedule.
F.

Verify all NMAA requirement and guidelines (e.g. age, participation limits, amateur status, etc.) as specified in Section VI-Eligibility (bylaws) of the NMAA Handbook are met.

Health and Safety of Participants

The health and safety of participants in interscholastic athletic activities must receive careful consideration. Participants must be provided access to water at all times during practice sessions, games, or other interscholastic athletic activities.

A coach shall not allow a student athlete to participate in a school athletic activity on the same day a coach, a school official or a student athlete reports, observes or suspects that a student athlete exhibits signs, symptoms or behaviors consistent with a brain injury or has been diagnosed with a brain injury.

A coach may allow a student athlete who has been prohibited from participating in a school athletic activity to participate in a school athletic activity no sooner than two hundred forty (240) hours from the hour in which the student athlete received a brain injury and only after the student athlete:

- no longer exhibits any sign, symptom or behavior consistent with a brain injury; and
- receives a medical release from a licensed health care professional.

Each school athletic activities coach is required to have training on brain injury recognition and follow-up provided by the New Mexico activities association.

The Superintendent shall require that regulations for health and safety of participants in school athletic activities be developed, implemented, and enforced. Such regulations may, at the discretion of the Superintendent, be incorporated into this policy as an administrative regulation.

Adopted: date of manual adoption

LEGAL REF.: 22-2-2 NMSA (1978)
22-8-18 NMSA (1978)
22-8C-8 NMSA (1978)
22-8-23.8 NMSA (1978)
22-13-31 NMSA (1978)
22-31-1 NMSA et seq. (1978)
6.13.4.8 NMAC

CROSS REF.: JJJ - Extracurricular Activity Eligibility
JLCA - Physical Examination of Students

EXHIBIT **EXHIBIT**

INTERSCHOLASTIC SPORTS

(Title IX)

The following is required by 6.13.4.8 of the New Mexico Administrative Code:

The school district shall designate a Title IX coordinator by name, title, school address and telephone number on the district web site in handbooks and in publications.

Name:	Troy Hudson
Title	Coordinaor
Address:	300 N Kentucky Ave.
	Roswell NM, 88201
Phone:	575-627-515
e-mail:	thudson@risd.k12.nm.us

Annually, the school district shall inform students of the right to review data gathered under the School Athletic Equity Act NMSA 22-31-1 through 6.

Annually, the school administration shall submit an assurance of compliance with Title IX to the Board not later than August 31.

DISTRICT PROCESS FOR DETERMINING NEED FOR ADDITION / DISCONTINUATION OF A SPORT

The District athletic department will evaluate the sports available to R.I.S.D. students. The purpose of the evaluation is to determine the need or continuation of a sport.

1.

The criteria to be considered will be: a.

resources available to provide adequate facilities, equipment and personnel.

b.

safety considerations such as safe equipment, safe transportation, adequately trained coaches, and other miscellaneous safety considerations. c.

educational value of existing program. d.

sport serves enough students to justify its existence.

2.

If a need exists to discontinue an existing sport from the District Athletic Program the four criteria for conducting a sport, as listed in Section 1

above, will be considered.
3.
If a need exists to add a sport to the District's athletic program the criteria to be considered will be:
a.
analysis of the athletic program to determine if it meets the goals of the R.I.S.D. and the needs of the students. b.
analysis of the athletic program to determine compliance with Federal (Title IX), State Law and District requirements, as well as the New Mexico Activities Association guidelines. c.
response to public requests to consider addition of a sport.

DRUG USE IN SCHOOL ACTIVITIES

(Random Drug and Alcohol Testing)

Statement of Need and Purpose

The Board recognizes the critical importance of its educational mission to promote academic achievement and a safe and secure environment at all campuses in the District. The Board has a strong commitment to the health, safety and welfare of its students. The Board has developed a random drug and alcohol testing program as a reasonably effective means of addressing the District's legitimate concerns in preventing and deterring drug and alcohol use.

Drug and alcohol abuse is one of the most serious problems confronting our society today. Results of studies throughout the United States indicate that education alone, as a preventive measure, is not effective in combating substance abuse. Our commitment to maintaining school-sponsored activities in the District in a safe and secure educational environment requires a clear policy and supportive programs that reasonably relate to prevention and deterrence of substance abuse by students involved in a school-sponsored extracurricular activity.

Based upon careful and extensive research, the Board believes a random drug and alcohol testing program is in the best interest of the District's students for at least the following reasons:

Use of illegal drugs in a school-sponsored extracurricular activity by students poses a threat to the student's health and safety, as well as to other students.

To provide students with a legitimate reason to refuse to use illegal drugs and undermine th

To educate, help, and direct students away from drug and alcohol abuse and toward a health

To encourage students who use drugs to seek help by participating in drug treatment progra

To ensure that students involved in extracurricular activities set an appropriate example for

Participation in a school-sponsored extracurricular activity is a privilege, not a right. This policy applies to all District students in grades eight (8)

through twelve (12) who desire to participate in a school-sponsored extracurricular activity at the high school level.

For purposes of this policy, *activity* shall include any extracurricular activity, but not be limited to:

Any school-sponsored athletic activity; or

Any school-sponsored club; or

Any school-sponsored organization such as yearbook, newspaper, student government, drama

For purposes of this policy, *drugs* shall include, but not be limited to:

All controlled substances prohibited by law.

All alcoholic beverages.

All performance enhancing substances, including but not limited to, anabolic steroids.

Any prescription or over-the-counter drug, except those for which permission to use in school

Hallucinogenic substances.

Inhalants.

This random drug testing program is not considered a punitive disciplinary action or considered to imply a violation of the student discipline policies and/or regulations. It is designed to create a safe, drug free environment for students and to assist students in getting help when needed. No student shall be penalized academically, expelled or suspended from school as a result of any verified "positive" test, however, a student will be removed from the activity or position in accordance with Policy JKDA - Removal of Students from School-Sponsored Activities.

This random drug testing program does not affect the current policies, practices, or rights of the District pertinent to drug possession or use, where reasonable suspicion is obtained by means other than drug testing through this policy. The District reserves the right to test any student who at any time exhibits cause for reasonable suspicion of drug usage.

The Superintendent is responsible for establishing and enforcing additional rules or procedures for the District's random drug testing program.

Adopted: Date of manual adoption

CROSS REF.: JKDA - Removal of Students from School-Sponsored

Activities
LC - Relations with Education Research Agencies

DRUG USE IN SCHOOL ACTIVITIES

(Random Drug and Alcohol Testing)

Consent Form

Each student who participates in an activity as defined in Policy JJIE and the student's parent or guardian are required to sign and return the "Consent Form" prior to the student's participation in any activity. The consent form will include an acknowledgement of understanding and acceptance and agreement to abide with the random drug and alcohol testing (random drug testing) policy and procedures. The policy and procedures will be posted on the district web site or a copy of the policy will be made available upon request. A student who fails to sign and return the consent form will not be allowed to practice or participate in any activity until the consent form is properly signed and returned.

All students desiring to participate in an activity will be subject to random drug testing at the beginning and during the activity. Any student who refuses to submit to random drug testing will not be allowed to practice or participate in an activity.

Before random drug testing begins, an orientation session will be held by the activity's coaches or sponsors and the Activities Director to inform students of the testing procedures, privacy arrangements, and other information to assist students in understanding the process.

Non-Punitive Nature of Policy

No student will be penalized academically, suspended or expelled from school as a result of any verified "positive" test conducted in accordance with Policy JJIE and this regulation. Records regarding random drug testing results will not be disclosed to criminal or juvenile authorities except to comply with a judicial order or lawfully issued subpoena. The District will make a reasonable effort to notify the parent or the eligible student before making a disclosure under this provision unless directed otherwise by a court of competent jurisdiction.

Test Results

A "*non-negative*" result will in no way reflect guilt or constitute action against the student. Only a drug test that has been confirmed using gas chromatography/mass spectrometry (GC/MS) and verified by a medical review officer (MRO) as positive, tampered with, or substituted ("positive") will be considered for the disciplinary action as defined within Policy JJIE and this regulation.

The principal will be notified of a student testing "positive." The principal or designee will notify the student and the student's parent or guardian.

If the test is verified "positive" the principal will require a meeting with the student and the student's parent or guardian and the Activities Director at the school office.

The student and the student's parent may be given names of counseling and assistance agencies that the family may choose to contact for help at their own expense.

Any student involved in an activity whose test is verified "positive" will be subject to the following consequences:

First violation:

The student will be suspended from participation in all extracurricular activities for ten (10) consecutive school days beginning from the date following the day of verification of a positive test. Students will not be allowed to attend or participate in practices during this time.

Students will be required to fulfill the requirements of his/her class schedule including partic

Second violation:

The student will be suspended from participating in all extracurricular activities for ninety (90) consecutive school days. The term will be reduced to forty-five (45) consecutive school days if the student completes a drug education program at the expense of the student or his/her parent/guardian. Students will not be allowed to attend or participate in practices during this time.

Students will be required to fulfill the requirements of his/her class schedule including partic

Third and subsequent violations:

The student will be suspended from participating in all programs

of extracurricular activities for one hundred eighty (180) consecutive school days. Students will not be allowed to attend or participate in practices during this time.

The student will be required to attend a drug education program at the expense of the stude

Students will be required to fulfill the requirements of his/her class schedule including parti

If the penalty period for any violation is not fulfilled during the season or competition period in which the violation occurred, the remainder of the penalty will be applied to the next extracurricular season or competition period in which the student participates.

Removal from an activity or position is not considered a disciplinary action nor does it imply a violation of the student discipline policies and/or regulations. The principal will follow Policy JKDA before removing a student from an activity or position.

Urine Test Refusal or Tampering

If the student is unable to produce a sample, the student will be given a maximum of forty (40) fluid ounces of water. If the student is still unable to produce a sample within three (3) hours, the uncollected sample will be considered a refusal to test and the principal will be notified. The student's parents will be notified and the principal will follow Policy JKDA before removing the student from the activity or position.

If at any time during the testing procedure the collector has reason to believe or suspect that a student is tampering with the sample, the monitor may request a second sample or stop the procedure and the principal will be notified. The student's parents will be notified and the principal will follow Policy JKDA before removing the student from the activity or position.

If the seal is tampered with or broken, after leaving the student's possession and prior to arriving at the lab, the sample is invalid. The principal will request a second sample. The student will remain eligible for an activity subsequent to a retest.

Financial Responsibility

The District will pay for all initial drug testing, random or reasonable suspicion. If a student has a verified "positive" test result, then any subsequent testing at a lab approved by Substance Abuse and Mental Health Services Administration (SAMHSA) shall be paid for by the student or the student's parent or guardian.

Counseling and treatment by non-school counseling or assistance agencies are elective and shall be paid for by the student or student's parent or guardian.

Testing Procedures

All student drug testing will be conducted using a Food and Drug Administration (FDA)-approved Rapid Response On-Site test. In the event that the rapid response test displays a "Non-Negative" result, substitution, or adulteration, a sample from that void will be sealed in the presence of the student. An additional chain of custody will be completed and signed by the collector and the student. This sample will then be sent to a Substance Abuse and Mental Health Service Administration (SAMHSA)-certified laboratory, where the sample will be scientifically verified and signed positive or negative by a certifying scientist. A sample with a "positive" result will be forwarded to a medical review officer for verification.

The selection of participants to be tested will be done using a scientifically random method. A minimum of seven (7) students participating in extracurricular activities shall be tested for drugs and alcohol during each month of the school year. Random testing selection shall be as follows:

Students are to be placed in and remain in the activity pool for random selection for the duration of the activity in which they are participating.

A valid random selection procedure will be used.

Dates of testing will not be announced.

Laboratory Analysis Procedures

Security and chain of custody :

Drug testing laboratories shall be secure at all times. They shall have in place sufficient security measures to control access to the premises and to ensure that no unauthorized personnel handle specimens or gain access to the laboratory process or to areas where records are stored. Access to these secured areas shall be limited to specifically authorized individuals whose authorization is documented. With the exception of personnel authorized to conduct inspections on behalf of federal agencies for which the laboratory is engaged in urine testing or on behalf of Department of Health and Human Services (DHHS), all authorized visitors and maintenance and service personnel shall be escorted at all times. Documentation of individuals accessing these areas, dates, and time of entry and purpose of entry must be

maintained.

Laboratories shall use chain of custody procedures to maintain control and accountability of an appropriate chain of custody form each time a specimen is handled or transferred and every individual in the chain shall be identified. Accordingly, authorized technicians shall be responsible for each urine specimen or aliquot in their possession and shall sign and complete chain of custody forms for those specimens or aliquot as they are received.

Receiving :

When a shipment of specimens is received, laboratory personnel shall inspect each package for evidence of possible tampering and compare information on specimen bottles within each package to the information on the accompanying chain of custody forms. Any direct evidence of tampering or discrepancies in the information on specimen bottles and the chain of custody forms attached to the shipment will be immediately reported. Where *Cloudcroft Municipal Schools* has used the split sample method and the laboratory observes that the split specimen is not testable, inadequate, or unavailable for testing, the laboratory shall nevertheless test the primary specimen. Where *Cloudcroft Municipal Schools* uses the split sample collection method, the laboratory shall log in the split specimen, with the split specimen bottle seal remaining intact. The laboratory shall store this sample securely. When directed in writing by the medical review officer (MRO) to forward the split specimen to another DHHS-certified laboratory for analysis, the second laboratory shall analyze the split specimen by gas chromatography/mass spectrometry (GC/MS) to reconfirm the presence of the drug(s) or drug metabolite(s) found in the primary specimen.

Specimen processing :

Laboratory facilities for urine drug testing will normally process specimens by grouping them into batches. The number of specimens in each batch may vary significantly depending on the size of the laboratory and its workload. When conducting either initial or confirmatory tests, every batch shall contain an appropriate number of standards for calibrating the instrumentation and a minimum of ten percent (10%) controls. Both quality control and blind performance test samples shall appear as ordinary samples to laboratory analysts.

Initial test :

The initial test shall use an immunoassay that meets the requirements of the Food and Drug Administration for commercial distribution. The following initial cutoff levels shall be used when

screening specimens to determine whether they are negative for these five (5) drugs or classes of drugs:

Substance	Initial test cut-off levels (ng/ml)
Marijuana metabolites	50
Cocaine metabolites	300
Opiate metabolites	2000*
Phencyclidine	25
Amphetamines	1.000

* -25 ng/ml if immunoassay specific for free morphine.

These cutoff levels are subject to change by the Department of Health and Human Services as advances in technology or other considerations warrant identification of these substances at other concentrations.

Confirmation test :

All specimens identified as positive on the initial test shall be confirmed using GC/MS techniques at the cutoff levels listed in this paragraph for each drug. All confirmations shall be by quantitative analysis. Concentrations that exceed the linear region of the standard curve shall be documented in the laboratory record as "greater than highest standard curve value."

Substance	Confirmation cut-off level
Marijuana metabolites	15 ng/ml
Cocaine metabolites	150 ng/ml
Phencyclidine (PCP)	25 ng/ml
Amphetamines	
Amphetamine	500 ng/ml
Methamphetamines	500 ng/ml
Opiate metabolites	
Codeine	2000 ng/ml
Morphine	2000 ng/ml
6-acetylmorphine (6-AM)	10 ng/ml

Chain of Custody

The designated collector will set up the collection environment (which may include mobile units), supervise the chain of custody and provide training and instructions to those who supervise the random drug testing program. The collector is responsible for seeing that samples are transported to the laboratory when needed. All aspects of the random drug testing program will be conducted in a manner that is designed to minimize the nature of intrusiveness during collection of the sample while insuring an accurate chain of custody.

If any tampering or cheating has occurred at any time during the collection process, the principal will notify the student's parents and the student will be removed from the school-sponsored activities for the remainder of the school year in accordance to Policy JKDA - Removal of Students from School-Sponsored Activities.

Confidentiality and Statistical Reporting

The test results will be kept in confidential files separate from the student's educational records and will be released by the principal to other District employees on a "need to know" basis. District employees who may have knowledge of the results of a random drug test will not release the results of the test to anyone, unless directed otherwise by a court of competent jurisdiction or lawfully issued subpoena. The District will make a reasonable effort to notify the parent or the eligible student before making a disclosure under this provision unless directed otherwise by a court of competent jurisdiction.

To maintain confidentiality, the container which contains the collected sample and corresponding custody and control form will only have the name of the student on copies released to the school and the medical review officer. The sealed bottle will be initialed by the student. A random identification number will be assigned to the student by the service agent for purposes of drug and alcohol testing. The medical review officer will have access to the student's name and phone number for review and possible substance identification. All records and subsequent actions shall be kept in a file separate from the student's regular file. The test result sheet will be locked and secured in a location that is only accessible to the principal. The designated service agent will also maintain student records of drug and alcohol testing only and database for random selection process. This database is maintained using a recognized drug testing program software with several levels of security and all hard copy documentation is kept in a locked filing cabinet within a locked fire-proof room. Access to information

maintained by the service agent is available only to designated representatives of Cloudcroft Municipal Schools. A list of these representatives will be given to the designated service agent by the Superintendent on school letterhead.

The designated service agent, it's employees, certified laboratory, or medical review officer may not release any statistical information about the number of positive drug tests to any person, research agency, organization, news publication or media without expressed written consent of the Board. Any request to the Board to release statistical information shall be done by following the procedures in Policy LC - Relations with Education Research Agencies. The designated service agent will provide the principal with a quarterly report showing the number of tests performed, rate of positive and negative tests, and what substances were found.

Collection Process for Urine Tests

The certified testing laboratory's testing procedures are based on Substance Abuse and Mental Health Services Administration (SAMHSA) guidelines:

> Cloudcroft Municipal Schools will assign a monitor for the collection procedures. The monitor will be a school employee and shall monitor and observe the collection procedures, but may not interfere or be involved with those procedures.

The monitor shall escort selected students to the collection site, which may be mobile and on

Before the sample is collected, students must fill out, sign and date any forms which may be

The drug testing custody and control form will be completed by the student and collector.

Students will be instructed to remove all extra coats, vests, jackets, sweaters and personal water, and dry them in the presence of the monitor prior to entering the restroom.

The collector shall add a coloring agent (bluing) to the water in the urinal or toilet before the

A sanitized kit containing a collection cup and two (2) sealed bottles will be given to the stu one (1) attempt.

The door of the restroom will be closed so the student is alone. The collector will wait outsi

The student will be allowed four (4) minutes in the restroom to provide the needed sample.

The student will bring the sample out to the collector, in witness of the monitor; the collector

In witness of the monitor and student, the collector will pour thirty milliliters (30 ml) of the s

The collector will then test the remaining sample using a rapid response on-site test and adu

Should the rapid response on-site test give a *negative* reading, the sample, in totality, will be disposed of and the appropriate custody and control form will be completed.

In the event that the rapid response on-site test reveals a "*nonnegative or adulterated*" resu

The bottles will be sealed with tamper evident seals in witness of the collector and the student.

The collector will date the seals on each bottle and the student will initial the seals on each b

The medical review officer portion of the laboratory custody and control form will be complet

The sample and the laboratory portion of the custody and control form will be sent to the SA

The student will be given a copy of any and all custody and control forms completed during t

When the sample is secured by the collector, the student will return to the activity or class.

After it has been sealed, the sample will be transported to the testing laboratory by the laboratory courier service.

Certified Testing Laboratory Responsibilities

The certified laboratory will ensure that a certifying scientist reviews all drug testing results. Any sample testing positive for illicit or banned substances will be handled in the following manner:

The certifying scientist will review the collection procedures to determine if any discrepancies have occurred in the chain of custody.

The certifying scientist will forward a positive test to a medical review officer, a physician ce

When a drug test result has been returned by the laboratory to the medical review officer, th medical interviews, review medical history, or review any other relevant biomedical factors. The medical review officer must review all positive results. Evidence to justify a positive result may include, but is not limited to a valid prescription; or verification from the individual's physician verifying a valid prescription.

The medical review officer, based on the information given, will certify the positive or negati the principal.

EXHIBIT EXHIBIT

DRUG USE IN SCHOOL ACTIVITIES

(Random Drug and Alcohol Testing)

CONSENT FORM

I request that _____ be allowed to participate in the school-sponsored extracurricular activity subject to the District's Random Drug and Alcohol Testing policy and regulations and Code of Conduct.

I understand fully that my performance as a participant and the reputation of my school are dependent, in part, on my conduct as an individual. I acknowledge that I understand the District's Random Drug and Alcohol Testing policy and regulations. I agree to accept and abide by the standards, policies, rules and regulations of the District's Random Drug and Alcohol Testing policy and regulation. I can receive a copy of the policy and regulations either on the Cloudcroft Municipal Schools' web-site or upon request.

I agree that the above-mentioned student be subject to the District's Random Drug and Alcohol Testing program. I accept the methods of the collection process, testing procedures, and sample analysis, and all other aspects of the District's Random Drug and Alcohol Testing program. I authorize the District to conduct a test on a urine and/or saliva specimen which I provide on-site to test for alcohol and drug use if my name is drawn from a random pool. I agree that to remain eligible to participate in a school-sponsored extracurricular activity the above-named student is subject to retesting.

I further agree and consent to the disclosure of the sampling, testing, and results provided for this program. This consent is given pursuant to all state and federal privacy statutes, and is a waiver of rights to nondisclosure of such test records and results only to the extent of the disclosures in the program.

Pursuant to the District's Random Drug and Alcohol Testing policy and regulations, I also authorize the release of information concerning the results of such test to designated District personnel.

The parent must sign this request if the student is under eighteen (18) years of age. Only the student need sign if eighteen (18) years of age or over .

_____ _____
Parent/Guardian Signature Date

_____ _____
Student Signature Date

I have decided not to allow _____ to participate in any school-sponsored extracurricular activity sponsored by the District for the remainder of this school year.

I understand that participation in the school-sponsored extracurricular activity at a later date will require submission to the District's Random Drug and Alcohol Testing policy and regulations.

The parent must sign this request if the student is under eighteen (18) years of age. Only the student need sign if eighteen (18) years of age or over .

_____ _____
Parent/Guardian Signature Date

_____ _____
Student Signature Date

^J-4550 **©** **JJJ**

EXTRACURRICULAR ACTIVITY ELIGIBILITY

High school and junior high/middle school state-level competitions within New Mexico, both athletic and non-athletic, must be sanctioned by and conducted in accordance with the rules, regulations, procedures, and guidelines of the New Mexico Activities Association Such activities will be established and designed to offer students worthwhile athletic and leisure-time interests, wholesome recreational and social activity, and an opportunity to develop skills in democratic and cooperative management for these activities.

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

It is necessary to have the interscholastic extracurricular activities function

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

All classwork counted for eligibility must be acceptable for graduation.

The student must be enrolled in more than half of the school's regular class schedule.

Regular attendance must be maintained and no more than fifteen (15) days or the same class more than fifteen (15) times may be missed each semester due to interscholastic extracurricular activities.

The eligibility criterion for interscholastic participation shall be either one or the other of the following:

Following the semester, a cumulative passing grade average of 2.0 on a 4.0 scale adjusted for honors points with no more than one (1) *F* or failure (only semester grades may be used and only at the beginning of the semester) or,

The grades from the grading period immediately preceding participation must be a 2.0 on a 4.0 scale adjusted for honors points with no more than one (1) *F* or failure.

If the student does not meet the eligibility requirements the penalty will be removal from participation in any athletic team or extracurricular performances or travel. A student that demonstrates academic progress toward eligibility may practice with the team or group.

The responsibility for notification of students and parents of these requirements and for enforcement of the above rule rests with the Superintendent.

The student and the parents or guardian shall be notified of ineligibility in a manner such that confidentiality is maintained when:

Ineligibility is pending.

Ineligibility is determined to be necessary.

Support services shall be made available to students who become ineligible for extracurricular programs as well as to students notified of pending ineligibility.

Students whose behavior presents a problem or jeopardizes school discipline may be ineligible for participation in extracurricular activities until such time as their behavior warrants reinstatement.

The same general standards shall apply for special education students except that such eligibility shall be determined on a case-by-case basis in relationship to the respective students' individual education programs.

The Superintendent shall establish regulations to ensure that:

Necessary documents in support of this policy are maintained.

Necessary data related to ineligible students are collected and reported as required.

The cultural traditions of students are considered when establishing or enforcing rules related to participation in extracurricular activities.

The requirements of this policy are met.

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

Adopted: date of manual adoption

LEGAL REF.: 22-12-2.1 NMSA (1978)
6.11.2.9 NMAC
New Mexico Activities Association Handbook Sec. 6

CROSS REF.: JJIB - Interscholastic Sports

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.

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

LEGAL REF.: 22-5-4.3 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
JKA - Corporal Punishment
JKD - Student Suspension/Expulsion

STUDENT DISCIPLINE

The following are prohibited activities:

Criminal or delinquent acts;

Gang related activity;

Sexual harassment

Disruptive conduct;

Refusal to identify self; and

Refusal to cooperate with school personnel.

A student may be subject to disciplinary action when the student engages in the above or those below:

Engages in conduct that is disorderly, i.e., intentionally causing public inconvenience, annoyance, or alarm, or recklessly creating a risk thereof, by:

Fighting or engaging in violent behavior.

Making unreasonable noise.

Using abusive or obscene language or gestures.

Obstructing vehicular or pedestrian traffic.

Creating a hazardous or physically offensive condition by any act that serves no legitimate purpose.

Engages in conduct that is insubordinate, i.e., failing to comply with the lawful directions of a teacher, school administrator, or other school employee in charge of the student.

Endangers the safety, morals, health, or welfare of others by any act, including but not limited to:

Selling, distributing, using, or possessing alcohol, drugs, or other

controlled substances or drug paraphernalia.

Selling, distributing, using, or possessing weapons, fireworks, or other dangerous instruments or contraband.

Selling, using, or possessing obscene materials.

Using profane, vulgar, or abusive language (including ethnic slurs).

Gambling.

Hazing.

Engaging in lewd behavior.

Engages in any of the following forms of academic misconduct:

Lateness for, missing, or leaving school or class without permission or excuse.

Cheating (including but not limited to copying, using unauthorized help sheets and the like, illegally obtaining tests in advance, substituting for a test-taker, and other forms of unauthorized collusion).

Plagiarism.

Engages in conduct violative of the Board's rules and regulations for the maintenance of public order on school property.

Has a record of excessive absenteeism.

Is believed to have or actually has committed a crime.

Reasonableness of use of physical force in self-defense, defense of others, and defense of property will be considered as a mitigating factor in determining penalties for misconduct. The threat or use of physical force by a student is not reasonable (i) when made in response to verbal provocation alone, (ii) when assistance from a school staff member is a reasonable alternative, or (iii) when the degree of physical force used is disproportionate to the circumstances or exceeds that necessary to avoid injury to oneself or to others or to preserve property at risk.

Permissible Penalties

The range of penalties that may be imposed for violations of student discipline rules include, but are not limited to, the following:

Verbal warning.

Written warning.

Written notification to parents.

Probation.

Detention.

Suspension from transportation.

Suspension from athletic participation.

Suspension from social or extracurricular activities.

Suspension of other privileges.

Exclusion from a particular class.

In-school suspension.

Involuntary transfer.

Community service.

Suspension.

Expulsion.

Depending upon the nature of the violation, student discipline may be progressive, i.e., generally, a student's first violation should merit a lighter penalty than subsequent violations. A District employee or agent should take into account all other relevant factors in determining an appropriate penalty. The above penalties may be imposed either alone or in combination.

Student Disciplinary Proceeding

Any teacher, administrator, Board member, parent, or other person may report a violation of student disciplinary rules to an administrator. The administrator will then make an investigation of the charges as deemed appropriate and will institute appropriate proceedings.

This information for the maintenance of public order on school property will be publicized and explained to all students and provided in writing to parents as requested. In order to promote effectiveness of student discipline, the assistance of parents in enforcing rules for student discipline shall be invited and encouraged.

Involving Staff Members

The principal is responsible for involving staff members of the school in the development of a positive plan for student discipline. All staff members are responsible for implementing the plan of student discipline for the school.

EXHIBIT **EXHIBIT**

STUDENT DISCIPLINE

Each principal shall establish and retain complete records of student disciplinary actions and procedures. Records regarding student disciplinary actions shall be retained for at least two (2) years after last attendance date.

The accounting for students subject to disciplinary action on discipline record card shall contain an entry of:

The full name of the student.

The racial/ethnic and sex designations of the student.

The time, place, and date of the offense or offenses, or observed behavior.

Descriptions and dates of other offenses or observed behaviors if not previously reported.

The names of witnesses or others involved.

Specific measures taken by person or persons reporting the offense or offenses to effect an adjustment, including the specialized help secured before referral, such as conferences with parents, conferences with the principal, and conferences with other school personnel.

The name and title of the person or persons reporting the offense or offenses.

The alternatives, if any, that were considered prior to the imposition of the disciplinary action taken by the principal.

The final disposition of the case.

The name and title of the person or persons imposing the action or actions.

The kinds of disciplinary actions for which an accounting should be kept shall include, but not be limited to:

Suspensions and/or expulsion.

Placement in detention (for disciplinary reasons).

Transfer to another class (for disciplinary reasons).

Transfer to another school (for disciplinary reasons).

Referrals of cases to police and juvenile authorities.

Others as required.

The school principal shall have the responsibility of maintaining the necessary discipline records to include:

Discipline record card (each reported incident). Student discipline list (cumulative).

Log of suspensions (cumulative).

Summary of suspensions: monthly report, retained by the principal; yearly summary, copy to the District office.

Log of expulsions and referrals to courts (cumulative).

Log of Board expulsions (each incident).

Summary of expulsions: monthly report, retained by the principal; yearly summary, copy to the District office.

Log of student withdrawals (cumulative).

Summary of withdrawals: monthly report, retained by the principal; yearly summary, copy to the District office.

Log of dropouts (cumulative).

All monthly summary forms shall be completed at the close of each attendance month.

CORPORAL PUNISHMENT

The Roswell Independent School District prohibits corporal punishment.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4.3 NMSA (1978)

CROSS REF.: JK - Student Discipline
JKD - Student Suspension/Expulsion

DETENTION OF STUDENTS

Reasonable detention during break-time, noon, or at the close of the school day is permitted following appropriate minimal due process. Detention outside of school time may be invoked with appropriate consideration given to student transportation, weather, and other extenuating circumstances. However, a student shall not be denied the privilege of eating or use of the rest room during detention periods.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4.3 NMSA (1978)
6.11.2.12 NMAC

REGULATION **REGULATION**

DETENTION OF STUDENTS

Teachers may keep students after school hours for disciplinary reasons. The names of students to be kept after school hours will be reported to the school office prior to the time of detention.

Students may be kept after school hours only if prior notice has been given to their parents.

STUDENT SUSPENSION / EXPULSION

The authority to suspend a student for up to ten (10) days, after an informal hearing is held, rests with the school administrator or principal. If a danger to students or staff members is present, the principal may immediately remove the student from school, with prior contact with the parents and with a notice and hearing following as soon as practicable. A student may be removed from contact with other students as a temporary measure but shall be reinstated by the next school day unless short-term suspension is imposed.

In all cases, except summary suspension where a danger to students or staff is evident, the student shall remain in school until applicable due process procedures are instituted. In *no* instance shall students be released early from school unless parents have been notified.

The Superintendent may designate a hearing officer for suspension/expulsion hearings.

Regular Education Students

Suspension for ten days or less:

Step 1: The student will receive notice, written or oral, of the reason for suspension and the evidence the school authorities have of the alleged misconduct.

After having received notice, the student will be asked for an explanation of the situation.

The authorized District personnel shall make reasonable efforts to verify facts and statements prior to making a judgment.

Step 2: Following Step 1:

Provided that a written record of the action taken is kept on file, authorized District personnel may:

Suspend the student for up to ten (10) days.

Choose other disciplinary alternatives.

Exonerate the student.

Suspend the student for ten (10) days pending a

recommendation that the student be given a long-term suspension or expulsion or both.

When suspension is involved:

A parent must be notified before the student is allowed to leave campus. If no parent contact can be made, the student may be isolated until dismissal time and then given a written message to the parents.

A letter/form to the parents will be written and mailed/sent with student by the day after the short-term suspension to explain the terms (including the possibility that a long-term suspension and/or expulsion is being recommended) and reasons for the suspension and to request a meeting to solicit their help.

No appeal is available from a short-term suspension.

Suspension for over ten days or expulsion:

Step 3: If the offense is one that could result in a suspension of over ten (10) days or expulsion, in addition to Step 1 and Step 2 a formal hearing will be arranged and conducted by a hearing officer appointed by the Superintendent. The appointed person (hearing authority) shall have no direct connection to the act or acts, person alleged to have perpetrated the acts, nor be an administrator of the school in which the acts took place.

Step 4: A formal letter addressed to the student through the responsible parent or guardian will be delivered by hand (with an adult witness present) at least five (5) working days prior to the formal hearing or mailed at least eight (8) days prior to the formal hearing date (mailed documents are assumed received in three [3] days). The hearing shall be scheduled no sooner than five (5) nor later than ten (10) school days from the date of receipt of the notice by the parents. A copy of this letter will remain on file, and the letter should contain the following information:

The charges and the rule or regulation violated.

The extent of the punishment to be considered.

The date, time, and place of the formal hearing.

A request for the parents and student to attend.

The hearing will take place as scheduled unless the hearing authority grants a delay or the student and parent agree to waive the hearing and comply voluntarily with the proposed disciplinary action or with a negotiated penalty.

Failure of the student or parent to appear will not delay the hearing and may lead to the imposition of the proposed penalty by default.

A designation of the District's witnesses.

That the student may present witnesses.

That the student may be represented by counsel or a representative designated in a written notice filed at least seventy-two (72) hours prior to the hearing date with the hearing officer or administrator.

The name, business address and telephone of the hearing authority or contact person through whom the student, parent or designated representative may request a delay or seek further information, including access to any documentary evidence or exhibits which the school proposes to introduce at the hearing.

That the conduct of the hearing will be informed, not adhering to the rules of evidence.

Step 5: A formal hearing will be held, during which the student will be informed of the following:

Nothing in these procedures shall be construed to prevent the students who are subject to the action and their parents or legal guardians and legal counsel from attending any executive (closed) session pertaining to the proposed disciplinary action, or from having access to the minutes and testimony of such session or from recording such a session at the parent's or legal guardian's expense.

The student is entitled to a statement of the charges and the rule(s) or regulation(s) violated.

The student may be represented by counsel, without prejudice.

The student may present witnesses.

The student or counsel may cross-examine witnesses presented

by the District.

The District has the right to cross-examine witnesses, and may be represented by an attorney.

The burden of proof of the offense lies with the District by a preponderance of the evidence.

Either the hearing must be recorded on tape or an official record must be kept in some other appropriate manner. In addition, parents are to be allowed to tape-record the hearing at their own expense.

Step 6: The following will be the result of the hearing:

Upon the conclusion of a hearing by a hearing authority, the decision by the hearing officer may be given but shall be provided, in writing, within five (5) days to the student and parents. If initial notification is by mail, the parent shall be presumed to have received the notice on the fifth calendar day after the date of mailing unless a receipt for certified mail, if used, indicates a different date of receipt.

Upon the conclusion of a hearing and notice that an act or acts of misconduct have been proved, the discipline proposed or a lesser form of discipline as determined by the recommending administrator shall be imposed by the disciplinarian. The action may take place immediately upon the hearing officer's determination and informing of the student and parents. If the disciplinary action imposes any sanction it shall go into effect immediately and continue during any subsequent review.

Step 7: Administrative review may be conducted as follows:

Upon the conclusion of a hearing where determination that an act or acts of misconduct were proven, notice to the student and parents was given and discipline imposed, a review may be requested if the penalty imposed was at least as severe as a long-term suspension or expulsion, an in-school suspension exceeding one school semester or a denial or restriction of student privileges for one semester or longer. To arrange such an appeal, the parent(s) of the student or the student must deliver to the Superintendent a letter directed to the review hearing authority within ten (10) days after receiving written notice of the determination. The letter must describe in detail any objections

to the hearing or the decision rendered. Failure to meet the dates or provide the written requirement will result in rejection of the request.

The appeal to the review hearing authority will be on the record of the hearing held by the hearing officer and no later than fifteen (15) days following the request being received. If the review hearing authority determines that the student was not afforded due process rights or that this policy was not followed in all substantive respects, the student shall be given another hearing. If the review hearing authority determines that the punishment was not reasonable, they may modify the punishment. The review hearing authority may uphold the hearing officer if no substantive errors in procedure are noted.

All deliberations and decisions shall be held in closed session to avoid discussion of personally identifiable information in public.

The review hearing authority shall prepare a written decision, including concise reasons in response to legitimate objections of the student or parent, and mail or deliver it to the administrator, the hearing officer and the student, through the parent, within ten (10) working days after the review is concluded. The decision of the review hearing authority is the final administrative review.

Membership of Review Hearing Authority

The Review Hearing Authority shall be the Superintendent.

Special Education Students

Suspension for Ten Days or Less

Short-term suspension (ten [10] days or less) may be used for special education students for disciplinary reasons on the same basis as for a regular education student. (It is not considered a change of placement.)

Step 1: The student will receive notice, written or oral, of the reason for suspension and the evidence the school authorities have of the alleged misconduct.

After having received notice, the student will be asked for an explanation of the situation.

The authorized District personnel involved shall make reasonable efforts to verify facts and statements prior to making a judgment.

Step 2: Following Step 1:

Provided that a written record of the action taken is kept on file, authorized District personnel may:

Suspend the student for up to ten (10) days.

Choose other disciplinary alternatives.

Exonerate the student.

Suspend the student for ten (10) days pending a recommendation that the student be given a long-term suspension or expulsion or both.

When suspension is involved:

A parent must be notified before the student is allowed to leave campus. If no parent contact can be made, the student may be isolated until dismissal time and then given a written message to the parents.

A letter to the parents will be written to the student in care of the parents by the day following the suspension to explain the terms (including the possibility that a long-term suspension and/or expulsion is being recommended) and reasons for the suspension and to request a meeting to solicit their help.

No appeal is available from a short-term suspension.

Suspension for Over Ten Days

If a special education student is recommended for a suspension of more than ten (10) days during the school year (a possible change in placement), a manifestation determination conference must be held.

Step 3: A recommended suspension of a special education student for more than ten (10) consecutive days, or a series of suspensions totaling more than ten (10) days, may constitute a change of placement and shall require a manifestation determination conference. Such a conference shall be for the purpose of determining whether or not the offense is a manifestation of the student's disability.

Step 4: If the offense is not a manifestation of the disability of the student, the student may be suspended by following the District policies for students in general, provided that educational services are continued during the period of disciplinary removal for a student with a disability qualified under the Individuals with Disabilities Education Act (IDEA). A student with a disability qualified for educational services under the Americans with Disabilities Act or Section 504 of the Rehabilitation Act of 1973, and not qualified under IDEA, may be suspended or expelled from school, and educational services may be ceased, if nondisabled students in similar circumstances do not continue to receive educational services.

Step 5: If the behaviors are a manifestation of the disability of the student, the District may not extend the suspension of the student beyond the initial ten (10) school days.

An exception to the above allows for an IDEA qualified student to be given a change in placement to an interim alternative educational setting for not more than forty-five (45) days, in accord with federal law and regulation, if the removal is for IDEA defined drug or weapons offenses or is based upon a due process hearing officer's determination that injury to the child or another is substantially likely if current placement is maintained.

Any interim alternative educational setting must be selected so as to enable the child to continue to progress in the general curriculum, although in another setting, and to continue to receive those services and modifications, including those described in the child's current individualized educational program (IEP); and include services and modifications which are designed to prevent the behaviors for which the placement was made from recurring. (Caution: refer to IDEA statutes and regulations before implementing the exception.)

Expulsion

A student qualified under the Individuals with Disabilities Education Act (IDEA) as revised in 1997 may not be expelled from school but in compliance with federal law and regulation may be given a change in placement. The Individualized Education Program Team generally determines a change in placement of an IDEA qualified student. During any change in placement, the School District must provide payment for services to the extent necessary to enable the child to appropriately progress in the general curriculum and appropriately advance toward achieving the goals set out in the child's Individualized Education Programs.

A student with a disability qualified under the Americans with Disabilities Act or Section 504 of the Rehabilitation Act of 1973 and not qualified under

the Individuals with Disabilities Education Act as revised in 1997, may be suspended or expelled from school and education services may be ceased, if nondisabled students in similar circumstances do not continue to receive education services.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4.3 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
20 U.S.C. 1400 *et seq*., Individuals with Disabilities Education Act
20 U.S.C. 7151 *et seq*., The Gun-Free School Act of 1990
29 U.S.C. 794 Rehabilitation Act of 1973, (Section 504)

CROSS REF.: IHB - Special Instructional Programs
JR - Student Records

REMOVAL OF STUDENTS FROM SCHOOL - SPONSORED ACTIVITIES

The principal of a school may remove a student from a school-sponsored activity if the principal determines that the student has violated a provision of the student discipline policies, rules, and/or regulations or if the principal determines that such removal is in the best interest of the activity or in the best interest of the school as a whole.

The principal also may remove a student from a specific position, such as officer, editor, or captain of an activity, without removing the student from the entire activity.

The principal may remove a student pursuant to the preceding two (2) paragraphs, whether or not the student has been elected, appointed, or assigned to, or has volunteered for, the activity.

Before removing a student from an activity or position as a result of the student's violation of the student discipline policies, rules, and/or regulations, the principal must comply with the notice-and-hearing provisions of those policies, rules, and/or regulations.

Before removing a student from an activity or position for reasons other than a student's violation of the student discipline policies and/or regulations, the principal shall give written notice to the student. The notice shall include the reason or reasons for the removal and the date that the removal is to become effective. If the student disagrees with the principal's determination, the student may, within five (5) school days, request in writing a conference with the principal. The conference shall be held as soon as practicable after the principal receives the written request. At the conference, the student shall be given a full explanation of the reason or reasons for the action taken. The student shall be given an opportunity to present an explanation of the events relating to the action.

If, after the conference, the principal determines that the decision to remove the student from the activity or position is correct, the removal shall become effective on the date indicated in the principal's notice. If, after the conference, the principal determines that action of a less severe nature than removal is warranted, the principal may impose the less severe action. If, after the conference, the principal determines that neither removal nor less severe action is warranted, the prior decision to remove the student shall be

rescinded.

For purposes of this policy, *activity* is defined as:

Any school-sponsored athletic activity; or

Any school-sponsored club; or

Any school-sponsored organization such as yearbook, newspaper, student government, drama, music, honor society, or any other organization or class of a similar nature.

An *activity* includes activities as defined above, whether or not a student is receiving or may receive academic credit for the activity.

The principal's determination shall be the final administrative action to which a student is entitled.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4.3 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.: IHB - Special Instructional Programs
JR - Student Records

STUDENT WELLNESS

The School District strives to make a significant contribution to the general well being, mental and physical capacity and learning ability of each student while affording them the opportunity to fully participate in the educational process.

The District is committed to providing school environments that promote and protect children's health, safety, well-being, and ability to learn by supporting healthy eating and physical activity in a safe environment. Healthy eating is demonstrably linked to reduced risk for mortality and development of many chronic diseases as adults.

To ensure the health and well being of all students, the Board shall promote and monitor student wellness in a manner that the Board determines is appropriate in the following areas:

> *Nutrition Guidelines*: All foods available in each school during the day will have as a primary goal the promotion of student health and the reduction of childhood obesity. All guidelines for reimbursable school meals shall not be less restrictive than regulations and guidance issued by the Secretary of Agriculture, as those regulations and guidance apply to schools.

Nutrition Education: The goal is to influence students' eating behaviors by providing nutrit
and have fun.

Physical Activity: The goals for physical activity are to provide opportunities for every stude
the short- and long-term benefits of a physically active and healthful lifestyle.

Other School-Based Activities: The goal is to create a total school environment that is conduc

Evaluation: A primary goal will be to regularly evaluate the effectiveness of this policy in pr

Parent, Community and Staff Involvement: A primary goal will be to engage family members

A health advisory council consisting of parent(s), school food authority personnel, School Board member(s), school administrator(s), school staff, student(s) and community member(s) shall be established by the Superintendent with the advice and consent of the Board. This council shall

meet a minimum of twice a year for the purpose of making recommendations to the local board on the implementation, revision and evaluation of the wellness program. The Superintendent shall be the presiding officer of the health advisory council and shall provide

A written, specific statement of the purpose of the council.

The dates on which reports of the council are to be rendered.

Recommendations on replacements required upon a council members unavailability or resign

The extent to which facilities, supplies, equipment, and clerical support will be provided to th

A briefing on the requirements of the New Mexico Open Meeting Law (10-15-1 NMSA 1978)

Posting of all notices and agendas of meetings of the council.

The Superintendent is directed to seek the input of the council in the development of recommendations and administrative regulations to implement this policy, including such provisions as may be necessary to address all food and beverages sold and/or served to students at school (i.e., competitive foods, snacks and beverages sold from vending machines, school stores, and funding-raising activities and refreshments that are made available at school parties, celebrations and meetings), including provisions for staff development, family and community involvement and program evaluation. Regulations and exhibits created for the purpose of implementing this policy shall be considered, in effect, to be an extension of this policy.

Adopted: date of manual adoption

LEGAL REF.: 42 U. S. C. 1751 *et seq.,* The National School Lunch Act
42 U.S.C. 1771 *et seq.,* The Child Nutrition Act as amended.
6.12.5.8 NMAC, New Mexico Requirements for Competitive Foods Sold to Students
6.12.6.8 NMAC, Wellness Requirements
6.29.6.8 NMAC, Health Education
6.29.9.8 NMAC, Physical Education

CROSS REF.: ABA - Community Involvement in Education
ABAA - Parental Involvement
BBA - Board Powers and Responsibilities
EF - Food Services
EFE - Competitive Food Sales/Vending Machines
IHA - Basic Instructional Programs

STUDENT WELLNESS

An annual report shall be made to the Board on the District's compliance with student wellness practices. The report may include but not be limited to:

Evaluation of the food services program.

Recommendations for policy and/or program revisions.

Review of all foods and beverages sold in schools for compliance with established nutrition gu

Assessment of school environment regarding student wellness issues.

Listing activities and programs conducted to promote nutrition and physical activity.

Providing feedback received from District staff, students, parents/ guardians, and community

In accordance with the National School Lunch Act (42 U. S. C. 1751 *et seq.*) and the Child Nutrition Act (42 U.S.C. 1771 *et seq.*), as amended, an assurance that District guidelines for reimbursable meals are not less restrictive than regulations and guidelines issued for schools in accordance with federal law shall be provided annually. The Superintendent shall receive assurances from the health advisory council and all appropriate administrators and supervisors prior to making the annual Board report.

Nutrition Education

Nutrition education shall focus on students' eating behaviors, be based on theories and methods proven effective by research and be consistent with state and local District health education standards. Nutrition education at all levels of the curriculum shall include, but not be limited to, the following essential components designed to help students learn:

Age-appropriate nutritional knowledge, including the benefits of healthy eating, essential nutrients, nutritional deficiencies, principles of healthy weight management, the use and misuse of dietary supplements, safe food preparation, handling and storage and cultural diversity related to food and eating;

Age-appropriate nutrition-related skills, including, but not limited to, planning a healthy me

How to assess one's personal eating habits, set goals for improvement and achieve those goal

In order to reinforce and support nutrition education efforts, the guidelines will ensure that:

Nutrition instruction provides sequential, comprehensive health education in accordance with the New Mexico Public Education Department curriculum regulations and academic standards;

Cooperation with agencies and community organizations is encouraged to provide opportunities for appropriate student projects related to nutrition;

Consistent nutrition messages are disseminated from the District throughout the schools, communities, homes and media; and

Nutrition education is extended beyond the school environment by engaging and involving fa

Nutrition Guidelines and Food Services Operations

The District will create procedures that address all foods (including Competitive Food Sales) available to students throughout the school day in the following areas:

National School Lunch Program and Child Nutrition Act.

Á la carte offerings in the food service program.

Vending machines and school stores.

Classroom parties, celebrations, fund-raisers, rewards and school events.

Snacks served in after-school programs.

In keeping with the District's nutrition program goals, only food prepared or obtained or approved by the District's food services program should be served in classroom reward or incentive programs involving food items as well as foods and beverages offered or sold at school-sponsored events outside the school day. Approval is required to ensure that the foods served meet the requirements of the District's nutrition policy and regulation (i.e., all foods served fit in a healthy diet and contribute to the development of lifelong healthy eating habits for the District's students).

Physical Activity

District schools shall strive to provide opportunities for developmentally appropriate physical activity during the school day for all students.

Other School-Based Activities

The goal for other school-based activities is to ensure whole-school integration with the wellness program. The District will achieve the goal by addressing elements that include, but are not limited to, school meal times, dining environment, food as an incentive, marketing and advertising, staff wellness, and staff development and training.

Program Evaluation

In each school, the principal will ensure compliance with established district-wide student wellness goals and will report on the school's compliance to the Superintendent.

The individual schools within the District, will, as necessary, develop and revise action plans to facilitate implementation of the approved programs.

STUDENT WELLNESS

Physical Activity Goals

The primary goal for the District's physical activity component is to provide opportunities for every student to develop the knowledge and skills for specific physical activities, maintain physical fitness, regularly participate in physical activity, and understand the short- and long-term benefits of a physically active and healthy lifestyle.

A comprehensive physical activity program encompasses a variety of opportunities for students to be physically active, including physical education, recess, walk-to-school programs, after-school physical activity programs, health education that includes physical activity as a main component, and physical activity breaks within regular classrooms.

Physical education (high school graduation requirements): Students must, at the least, satisfy the state and District's physical education credit requirement.

***Physical activity (time, frequency, and/or intensity)*:** Schools will ensure that students are moderately to vigorously active at least fifty percent (50%) of the time while participating in physical education classes.

***Physical activity outside of physical education*:** Schools may offer after-school intramural programs and/or physical activity clubs that meet the needs and interests of all students, including those who are not athletically involved or those with special health care needs.

***Recess to promote physical activity*:** Grades kindergarten (K) through six (6) will have recess or physical education classes daily.

***Walking or biking to school to promote physical activity*:** The District shall annually review safe routes for students who walk or bike to school.

Prohibition of use of punishment : The District will discourage the use of physical activity as punishment, the withholding of participation in physical education class as punishment, or the use of physical education class time to complete assignments from other classes.

***After-school programs*:** The District shall encourage after-school programs to provide developmentally appropriate physical activity for participating children and reduce or eliminate the time spent in sedentary activities such as watching television or videos.

***Community use*:** The District shall encourage community access to, and student and community use of, the school's physical activity facilities outside the normal school day.

STUDENT INSURANCE PROGRAMS

The Board may provide or make available a student health benefits insurance program for the District. The program will be conducted at no expense to the District. Students involved in sports shall obtain such catastrophic health and accident insurance coverage.

The Superintendent will provide to parents or guardians information on student health benefits insurance if such insurance is available.

Adopted: date of manual adoption

LEGAL REF.: 22-2-2 NMSA (1978)
NMMA Sports Regulations Section 7.7.6

STUDENT HEALTH SERVICES AND REQUIREMENTS

The Superintendent shall establish procedures for the student health services program in the District. Such procedures will provide for:

Administration of patent or proprietary medications (over-the-counter [OTC] medications) in compliance with New Mexico Statutes Annotated, New Mexico Administrative Code and District policies.

Administration of prescription medications in compliance with New Mexico Administrative Code and District policies.

Administration of immunizations in conjunction with the Health Department and in compliance with New Mexico Administrative Code.

Providing preventive health information.

The treatment of school-related injuries/illnesses, and recommendation for follow-up care.

Screening clinics for selected physical impairments.

Adopted: date of manual adoption

PHYSICAL EXAMINATIONS OF STUDENTS

Each student participating in high school and junior high school interscholastic athletics is required to submit to a physical examination when required by the New Mexico Activities Association or to submit evidence of being physically fit, as verified by competent medical personnel.

Adopted: date of manual adoption

VISION SCREENING OF STUDENTS

A person trained to administer vision screening in accordance with the standards of the department of health shall administer a vision screening test to students in pre-kindergarten (Pre-K), kindergarten (K), first (1st) grade, third (3rd) grade and all new or transfer students in those grades unless a parent affirmatively prohibits the screening. Such affirmation shall be accepted in writing and kept as a part of the student's health record. If the parent affirmatively prohibits the vision screen verbally, the action shall be put in writing, witnessed and placed in the student's health record.

Should the vision screening of a student indicate the need for further evaluation, the parent of the student shall be notified of that need and be provided with information on the availability of funds from the Save Our Children's Sight Fund.

Adopted: date of manual adoption

LEGAL REF.: 22-13-30 NMSA
24-1-31 NMSA

EXHIBIT **EXHIBIT**

VISION SCREENING
OF STUDENTS

FOLLOW-UP NOTICE TO PARENTS

Dear Parent:

In a routine vision screening, using the standards established by the Department of Health, it was determined that _____ is in need of a comprehensive vision screening. If your child is not already covered by health insurance for a comprehensive eye examination, you may be eligible to apply to the Children's Sight Fund for the following expenses as a result of the screening:

a comprehensive eye examination by an optometrist or ophthalmologist whose services are used to follow up the school vision screening;

the cost of contact lenses or polycarbonate lenses and frames for eyeglasses; and

replacement insurance for lost or broken lenses.

The School District will assist you in applying for these funds through the Department of Health.

Salutation,

Signature

IMMUNIZATIONS OF STUDENTS

Subject to the exemptions as provided by law, no student shall be enrolled unless the student can present satisfactory evidence of commencement and completion of immunization in accordance with the immunization schedule and rules and regulations of the Public Health Division, except that a homeless student shall not be prevented from attendance until the fifth (5th) calendar day after enrollment.

"Satisfactory evidence of commencement and completion of immunization" means satisfactory evidence of a person having begun the process of immunizations in a statement, certificate or record signed by a duly licensed physician, certified nurse practitioner, or other recognized public or private health facility stating that the person has received at least the first in the series of required immunizations and is proceeding with the immunizations according to the prescribed schedule. Persons enrolling in schools who have begun the process of immunization shall have one month following the date of enrollment to complete the required immunizations and submit satisfactory evidence of completing the required immunizations or having continued the process of the required series.

Any minor child, through his parent or guardian, may file a request for exemption from required immunization with the director of the public health division. The original request for approval of any exemptions from immunization must be mailed to the Department of Health, Public Health Division, immunization program. The address is P.O. Box 26110, Suite S-1250, Santa Fe, NM, 87502. Request forms can be found at the immunization program offices 1190 St. Francis Drive, Suite South 1250 or on the program's website.

The student is exempt from immunization pursuant to Section 6.12.2.8 NMAC upon filing with the governing authority:

a statement or certificate signed by a licensed physician or certified nurse practitioner stating that the physical condition of the person seeking enrollment is such that immunization would seriously endanger the life or health of the person;

an exemption granted by the Public Health Division on the basis of:

notarized affidavits or written affirmation from an officer of a recognized religious denomination that such student's parents or guardians are bona fide members of a denomination whose religious teaching requires reliance upon prayer or spiritual means alone for healing; or

notarized affidavits or written affirmation from the student's parent or legal guardian that the student's religious beliefs, held either individually or jointly with others, do not permit the administration of vaccine or other immunizing agent.

Exemption from obtaining the required immunizations, when approved, is valid for a period not to exceed nine (9) months and will not extend beyond the end of the school year in which the student is currently enrolled.

Any student with serologic confirmation of the presence of specific antibodies against a vaccine-preventable disease shall not be subject to immunization against that disease as a condition for attending school.

The District will cooperate with Public Health Division in programs of immunization. Parents' permission must be secured before a student may participate in such immunization projects.

Adopted: date of manual adoption

LEGAL REF.: 6.12.2.8 NMAC
6.12.2.9 NMAC
6.12.2.10 NMAC
7.4.3.8 NMAC
7.4.3.13 NMAC

IMMUNIZATIONS OF STUDENTS

Immunizations required as indicated below shall be administered in accordance with guidelines established by the Advisory Committee on Immunization Practices of the United States Department of Health and Human Services (ACIP) and the American Academy of Pediatrics.

Diphtheria.

Pertussis.

Tetanus.

Poliomyelitis.

Rubeola (measles).

Mumps.

Rubella (German measles).

Haemophilus influenzae b (Hib) (for facilities regulated by CYFD as described in 8.16.2 NMAC or other pre-school or school-age populations as determined by the secretary of the department of health).

Hepatitis B

Varicella

Hepatitis A (for facilities regulated by CYFD as described in NMAC 8.16.2 or other pre-school populations as determined by the secretary of the department of health).

Pneumococcal Disease.

Other vaccines for preventable diseases as determined by the secretary of the department of health and within those recommended by the ACIP

A child shall be non-compliant with these regulations if the child is eligible to receive and has not received any of the remaining required immunization doses within the recommended intervals between doses published by the ACIP.

No child shall be enrolled in a school in New Mexico unless satisfactory evidence of immunization requirements has been provided.

The admitting official shall deem the student to be in compliance with the requirements of this regulation if:

A statement, certificate or record signed by a duly licensed physician or other recognized licensed health facility stating that the required immunizations have been given to the person is provided; or

An exemption from immunization is submitted in accordance with the procedures set forth in 6.12.2.9 NMAC.

Immunization records shall be kept current and available to the Public Health Division.

All schools and facilities under these regulations shall be required to participate in an annual immunization records audit at the request of the department.

All schools required to comply with these regulations shall notify the local Public Health Division District Health Officer if a child about to be enrolled or while enrolled has been held out of school for more than five (5) consecutive school days for noncompliance with these regulations.

COMMUNICABLE / INFECTIOUS DISEASES

Any student with, or recovering from, a communicable disease will not be permitted in school until the period of contagion is passed or until a physician recommends a return.

Parents will be requested to provide a history of the communicable diseases for each student, and such records will be kept and maintained by the District.

A student suffering from a communicable disease shall be excluded from school to protect the student's own welfare and also to protect other students from illness. Early recognition of a communicable disease is of prime importance.

A principal or person in charge of a public school having knowledge of any person having or suspected of having a notifiable condition, shall immediately report the instance to the office of public health in accordance with New Mexico Administrative Code 7.4.3.8.

Pediculosis (Lice Infestation)

Students with pediculosis shall be excluded from school until treatment specific for pediculosis has been initiated.

Adopted: date of manual adoption

ACQUIRED IMMUNE DEFICIENCY SYNDROME AND HUMAN IMMUNODEFICIENCY VIRUS INFECTIONS

Students ill with HIV virus or acquired immune deficiency syndrome (AIDS) have a right to receive a public education. The Board has a responsibility to assure that the school provides a safe environment for all of its students and employees.

The Board directs that:

infected students receive a public education.

information be provided for parents, faculty and staff members, and other concerned persons concerning the actual and potential dangers of transmission of the disease.

decisions concerning the educational placement of infected students be determined upon the best medical knowledge available and on a case-by-case basis.

restrictions be placed upon a student as required by state laws and regulations, and advice of a physician selected by the District.

protection for the rights of privacy of each infected student be a primary consideration.

Decision(s) regarding the type of educational setting for the student who is infected with HIV virus shall be based upon the behavior, neurologic development, and physical and mental condition of the student. Recommendations will be made upon consultation with public health personnel, school officials, the student's physician and parents, and, at the discretion of the District, a physician selected by the District.

Adopted: date of manual adoption

ADMINISTERING MEDICINES TO STUDENTS

Under certain circumstances, when it is necessary for a student to take medicine during school hours, the District will cooperate with the family physician and the parents if the following requirements are met:

There must be a written order from the physician stating the name of the medicine, the dosage, and the time it is to be given.

There must be written permission from the parent to allow the school or the student to admi

The medicine must come to the school office in the prescription container or, if it is over-the-c

The District reserves the right, in accordance with procedures established by the Superintendent, to circumscribe or disallow the use or administration of any medication on school premises if the threat of abuse or misuse of the medicine may pose a risk of harm to a member or members of the student population.

This policy and any related policies or amendments to such policies shall be forwarded to the District liability insurance carrier for review.

Adopted: date of manual adoption

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

CROSS REF.: EBC-RC - Emergencies (First Aid)

REGULATION **REGULATION**

ADMINISTERING MEDICINES TO STUDENTS

(Medication Procedures)

Prescription Drugs

For occasions when it is necessary for a student to receive a prescription drug during the school day, the following procedure has been established to ensure the protection of the school and the student and to assure compliance with existing rules and regulations:

Administration by school personnel:

The medication must be prescribed by a physician.

The parent or guardian must provide written permission to administer the medicine to the student. Appropriate forms are available from the school office.

The medication must come to the school office in the prescription container as put up by the pharmacist. Written directions from the physician or pharmacist must state the name of the patient, the name of the medicine, the dosage, the time it is to be given and in the case of asthma or anaphylaxis episodes, a written treatment plan for managing asthma or anaphylaxis episodes of the student to or from school or school-sponsored activities.

An administrator may designate a school employee to administer the medication.

Each administration of prescription drugs must be documented, making a record of the student having received the medication.

Drugs must be kept in their original containers in a locked medicine cabinet.

Self-administration:

When the physician feels it is necessary for the student to carry and

self-administer the medication, the physician shall provide written recommendations, to be attached to the signed parent permission form.

The parent or guardian must provide written permission for the student to self-administer and carry the medication. Appropriate forms are available from the school office.

The child must demonstrate the ability to self administer to the medication provider and school nurse or other school personnel.

The medication must come in the prescription container as put up by the pharmacist.

Asthma medication and emergency anaphylaxis self administration:

When the physician feels it is necessary for the student to carry and self-administer either of these medications, the physician shall provide written recommendations, to be attached to the signed parent permission form, including a written treatment plan for managing asthma or anaphylaxis episodes; and

Backup medication may be provided by the parent. Such medication must come in the prescription container as prepared by the pharmacist with a written permission to administer on an emergency basis from a parent and shall be kept in a locked area in the office.

Over-the-Counter Medication

When it is necessary for a student to receive a medicine that does not require a prescription order but is sold, offered, promoted, and advertised to the general public, the following procedure has been established to ensure the protection of the school and the student:

Administration by school personnel:

Written permission must be provided by the parent or guardian for the administration of specific over-the-counter drugs.

Any over-the-counter drug or medicine sent by the parent to be administered to a student mu

An administrator may designate a school employee to administer a specific over-the-counter

Each instance of administration of an over-the-counter drug must be documented in the daily

Over-the-counter drugs must be kept in their original containers in a locked medicine cabine

Self-administration:

Written permission must be provided by the parent or guardian for the administration of specific over-the-counter drugs by the student.

Over-the-counter drugs or medicine sent by the parent to be administered by the student mu

Necessity for self-administration of an over-the-counter drug or medicine shall be determined by the student's physician and must be verified by a signed physician's statement attached to the parent or guardian permission form, indicating the specific drug or medicine.

Protection of Students

Use or administration of medication on school premises may be disallowed or strictly limited if it is determined by the Superintendent, in consultation with medical personnel, that a threat of abuse or misuse of the medicine may pose a risk of harm to a member of the student population.

The student shall take extraordinary precautions to keep secure any medication or drug, and under no circumstances shall make available, provide, or give the item to another person. The student shall immediately report the loss or theft of any medication brought onto school campus. Violation of this regulation may subject the student to disciplinary action.

EXHIBIT **EXHIBIT**

ADMINISTERING MEDICINE TO STUDENTS

ADMINISTRATION OF MEDICATION REQUEST

ROSWELL INDEPENDENT SCHOOL DISTRICT
HEALTHCARE PROVIDER ORDER AND MEDICATION AUTHORIZATION FORM
(Please complete every item on this form)
?A new medication administration form must be completed at the beginning of each school yea
?Prescription medication must be in a CURRENT container labeled by the pharmacist or presc
?The school nurse will call the prescriber if a question arises about the child and/or the child's

Student's Name:

Date of Birth School: Allergies:

HEALTH CARE PROVIDER'S ORDER
1. I have examined this student for (diagnosis) and ha

2. Name of medication: Dosage:

3. Time of administration:

4. This student is expected to be receiving this medication (how long):

5. Special instructions regarding this medication:

6. Contact me if the following signs or symptoms appear:

7.While on a field trip, student will be able to self-administer one dose of prescribed medicatio

Physician's signature Printed name Date Pho

1. I/We, the undersigned parent/guardian of request th
labeled container, to provide replacement medication as necessary and I

---

45 **Renae**
I'll send this to you in a word formatted document if you remind me.
Thanks

agree to notify the school nurse immediately if the medication prescription or dosage is changed.

2. I, the undersigned parent/guardian of give my p

3.I/We authorize, as needed, the sharing of information related to my child's health between th

Parent/Guardian signature Initials:_ Date:_

Home:_ Cell: Work:

I will pick up any unused medication on the last day of school. Parent Initials

Please send home any unused medication with my child on the last day of school. Parent Initials I assume all liability in the transport of the medication via my child. (NOT APPLICABLE FOR ELEMENTARY STUDENTS)

Please discard any unused medication on the last day of school per Board o Parent Initials

ADMINISTRATION OF MEDICAITON REQUEST

Roswell Independent School District

PARENT AUTHORIZATION TO ADMINISTER OVER THE COUNTER MEDICATION

(One form per medication)

For medication to be safely administered at school every item on this form must be completed.

? Non prescription medication must be in the original unopened container.

?Students requiring non-prescription medication more than 3 times a month or on more than 3 be referred for a medical evaluation.

STUDENT'S NAME: DOB:

DATE: GRADE:

List all medication allergies:

I authorize the School Nurse to administer the following medication to my child.

Name of Medication: Dosage:

Time of Administration:

Reason: How Long:

Parent/Guardian Signature: Initials:

Printed Name:

Date: Phone Number:

Parent must initial any special directives added in the space below:

I will pick up any unused medication on the last day of school. Parent Initials
Please send home any unused medication with my child on the last day of school. Parent Initials assume all liability in the transport of the medication via my child. (NOT APPLICABLE FOR ELEMENTARY STUDENTS)
Please discard any unused medication on the last day of school per Board of Pharmacy Regula

5330-A ADMINISTRATION OF MEDICATION REQUEST

ROSWELL INDEPENDENT SCHOOL DISTRICT AUTHORIZATION TO ADMINISTER ASTHMA/NEBULIZER MEDICATION FORM

Student Name: DOB:

Grade: School: Teacher:

Diagnosis of Student (please circle one of the following) ICD-9 code

Mild Intermittent Asthma Mild Persistent Asthma Moderate

Other: Allergies

Student Asthma Triggers:

Medication: Dosage: Route:Tim

Nebulizer Medication: Dosage: Route:Tim

Special Instructions:

Do you want this medication taken before Physical Education Class? (circle)
Inhaler Nebulizer Neither

Student may carry his/her own MDI? Yes No If yes, parent will need to provide a back-up medication for the nurse. While on a field trip, student will be able to use inhaler under the supervision of the teacher. Yes_ No
Provider's Printed Name: Phone: Fax
1. I/We, the undersigned parent/guardian of request th
labeled container, to provide replacement medication as necessary and I/we agree to notify

the school nurse immediately if the medication prescription or dosage is changed.
2. I/We the undersigned parent/guardian of believe sh
3.I/We authorize, as needed, the sharing of information related to my child's health between th
Parent/Guardian signature Initials:

I will pick up any unused medication on the last day of school.
Parent Initials
Please send home any unused medication with my child on the last day of school. I assume al
Parent Initials transport of the medication via my child.
Please discard any unused medication on the last day of school per Board of Pharmacy Regul
Parent Initials

5330-A ADMINISTRATION OF MEDICATION REQUEST

ROSWELL INDEPENDENT SCHOOL DISTRICT HOLD HARMLESS AND INDEMNITY COMMITMENT EMERGENCY MEDICATION AUTHORIZATION
ASTHMA MEDICATION/INHALER AND EPINEPHRINE AUTO-INJECTOR
(This form must be renewed annually)

Student's Name DOB: School:
Pursuant to the authority granted under Section 6.12.2.9 of the New Mexico Administrative Code, I hereby authorize my son/daughter,, to self administer the above refere operated property. (We recommend that you provide an additional dose of the medication to be kept at school in the event that your child forgets or loses his/her medication.)
Not withstanding any provision of state law to the contrary, I/we agree to indemnify and hold harmless the School District, its Board of Education and Board members, and employees against any claim, liability, loss or expense, arising out of a self- administration of the above referenced medication.
Parent/Guardian Signature: Date:

Parent/Guardian Name (print)
****
********** The student must complete this section:
I agree to:

?Demonstrate correct use of the inhaler or epinephrine auto-injector using a trainer/demonstra

? Never share the inhaler or epinephrine auto-injector with another person.

?Notify a teacher or other responsible adult and the school nurse, if there is not marked impro

?Immediately notify a teacher or another responsible adult and the school nurse, if I use my ep

?Comply with these rights, but may lose these rights if, as determined by the school nurse and the prescribed dosage.

Student Signature: Date:

ADMINISTRATION OF MEDICATION REQUEST

ROSWELL INDEPENDENT SCHOOL DISTRICT
GRADES 6-12 MEDICATION SELF-ADMINISTRATION RELEASE FORM
SHORT TERM PRESCRIPTION MEDICATION
(Please complete every item on this form)
Students may be allowed to assume responsibility for carrying and administering their own medications provide that:

? Medication is not a controlled substance.
?Approval in writing by the prescribing health care provider and parent/guardian.
?A one day supply of medication may be carried by the student at any given time.
? Medication must be in the original pharmacy labeled container.
?Self-administration instructions should be provided by the parent/guardian or health care pro
?A written assessment, conducted by the school nurse, to evaluate the student's ability to perfo

Student's Name: DOB:

Grade: Teacher: School:

Name of Medication: Dosage: Time:

This student is expected to be receiving this medication for (How long?)

Special instructions regarding this medication

I believe this student is able to carry and administer her/his own medication (excluding controlled substances) at the appropriate time and in the appropriate way. Please check Yes No

Health Care Provider's Signature: Printed Name

Date: Phone: PARENT

1. I/We, the undersigned parent/guardian of , believe s

2. I hereby certify that has previ
as prescribed by the health care provider. I understand that it is my

responsibility to furnish this medication. I acknowledge that the school incurs no liability for any injury resulting from the self-administration of medication and agree to indemnify and hold the school, and its employees and agents, harmless against any claims relating to the self-administration of such medication.

Parent/Guardian Signature: Date:

Home Phone: Cell: Work Pho

SCHOOL COUNSELORS AND PSYCHOLOGISTS

Psychological services, including testing, are available to students through the public schools. Initial referrals for psychological evaluations may come from licensed staff members or parents, or from the student. Parental or eligible student authorization must be obtained.

A school psychologist shall administer preliminary tests to determine the need for psychological evaluations.

Referrals to outside agencies shall be made only with parental or eligible student authorization.

Adopted: date of manual adoption

REGULATION **REGULATION**

SCHOOL COUNSELORS AND PSYCHOLOGISTS

(Psychological Reports)

Psychological reports or case study evaluations are confidential. Such information will be kept locked in the appropriate records location when not in use by authorized personnel.

Teachers may review a student's file under the cognizance of an administrator.

Psychological reports shall not be taken from the office of the department responsible for the preservation of records.

REPORTING CHILD ABUSE / CHILD PROTECTION

All licensed school employees shall be required to complete training in the detection and reporting of child abuse and neglect, including sexual abuse and assault, and substance abuse. This requirement shall be completed by all licensed school employee's during the 2014-2015 school year and all licensed employees hired thereafter during the first year of employment by a school district.

Every person, including a schoolteacher or a school official who has information that is not privileged as a matter of law, who *knows or has a reasonable suspicion* that a child is an abused or a neglected child shall report the matter immediately to:

New Mexico Child Abuse Hotline (1-855-333-SAFE or #SAFE from a cell phone [#SAFE = #7233]);

a local law enforcement agency;

the department office in the county where the child resides; or

The report shall contain the following information:

The names and addresses of the minor, the parents, or the person or persons having custody of such minor, if known.

The minor's age and the nature and extent of any injuries or physical neglect, including any evidence of previous injuries or physical neglect.

Any other information that such person believes might be helpful in establishing the cause of the injury or physical neglect.

The school administrator should be informed, and the "Agency Referral Form and Procedure" should be used in order to have documentation and follow up.

A school administrator and/or their designee may permit a member of a law enforcement agency or an employee of the Human Services Department to interview the child with respect to a report without the permission of the child's parent, guardian or custodian.

A person who fails to report abuse as provided in 30-6-4 NMSA 1978 is guilty of a misdemeanor.

Adopted: date of manual adoption

LEGAL REF.: 22-10A-32 NMSA (1978)
22-5-4.2 NMSA (1978)
32A-4-2 NMSA (1978)
32A-4-3 NMSA (1978)
30-6-4 NMSA (1978)

CROSS REF.: GBEB - Staff Conduct
GBEBB - Staff Conduct With Students
JKA - Corporal Punishment

EXHIBIT **EXHIBIT**

REPORTING CHILD ABUSE / CHILD PROTECTION

(Suspected Abuse/Neglect)

To: **Law enforcement agency -**New Mexico Child Abuse Hotline (1-800-797-3260)

Student's name _____ Birth date _____ Sex ___

Address _____

Names of parents/guardians _____
School_____ Grade ____ Teacher _____

Description of injury (use reverse side of form if necessary) _____

_____

Referral source: Name_____

Address _____ Position_____

Symbols:		*Severity:*
A =	Abrasion	(1) = Mild
Bl =	Blister	(2) = Moderate
Bu =	Burn	(3) = Severe
Br =	Bruise	
La =	Laceration	
Le =	Lesions	
S =	Scar	
R =	Rash	
V =	Vermin	
O =	Other (describe)	

_____ _____
Signature and Title of Person Making the Report Date

To whom reported_____ Date of oral report_____

Copy filed in school nurse's office

STUDENT SAFETY

Teachers will be responsible for their classes at all times. At no time are students to be left unsupervised. Teachers have the authority to prohibit the use of and/or to confiscate any article that is a hazard to a student, disrupts the educational process or that may damage school property. In the case of an emergency, the teacher will seek help from the principal or trained personnel.

Use of Restraint and Seclusion

Restraint and seclusion techniques as tools to prevent serious physical harm are to be used only if the following circumstances exist:

the student's behavior presents an imminent danger of serious physical harm to the student or others; and

less restrictive interventions appear insufficient to mitigate the imminent danger of serious physical harm.

These tools are to be employed only by school employees trained in safe and effective restraint and seclusion techniques unless an emergency situation does not allow time to summon those employees.

The Superintendent shall indicate procedures and practices implementing the use of these tools including parental notice, record keeping, and case review; placing procedures for their use in a school safety plan per statute.

Students are not to be sent on errands from the school premises.

In addition, school buildings, playgrounds, and equipment will be regularly inspected for health, fire, and safety hazards.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4.3 NMSA (1978)
22-5-4.12 NMSA
30-20-13 NMSA (1978)
6.11.2.9 NMAC
6.29.1.92 NMAC

CROSS REF.: EB - Environmental and Safety Programs
EBC - Emergencies

IHB - Special instructional Programs
IHBA - Special Instructional Programs and Accommodations for Disadvantaged Students
IHBC - Programs for at Risk / Disadvantaged Students
JIC - Student Conduct
JIH - Interrogations, Searches, and Arrests
JK - Student Discipline
JKD - Student Suspension/Expulsion

REGULATION **REGULATION**

STUDENT SAFETY
(Limitations on restraint and seclusion)

If a restraint or seclusion technique is used on a student:

school employees shall maintain continuous visual observation and monitoring of the student while the restraint or seclusion technique is in use;

the restraint or seclusion technique shall end when the student's behavior no longer presents an imminent danger of serious physical harm to the student or others;

the restraint technique employed shall not impede the student's ability to breathe or speak; and

the restraint technique shall not be out of proportion to the student's age or physical condition.

STUDENT SAFETY
(Restraint and Seclusion Notice and Review)

Parental Notification

A school employee shall provide written or oral notice to a student's parent/guardian on the day applied, unless circumstances do not permit such notice, otherwise the notice shall be within twenty four hours after the incident.

A school employee shall provide the student's parent/guardian with written documentation including information about any persons, locations or activities that may have triggered the behavior, if known, and specific information about the behavior and its precursors, the type of restraint or seclusion technique used and the duration of its use whether by school personnel or law enforcement.

Incident Review

Schools shall review strategies used to address a student's dangerous behavior if use of restraint or seclusion techniques for an individual student has occurred two or more times during any thirty-calendar-day period. The review shall include:

a review of the incidents in which restraint or seclusion techniques were used and an analysis of how future incidents may be avoided, including whether the student requires a functional behavioral assessment; and

a meeting of the student's individualized education program team, behavioral intervention plan team or student assistance team within two weeks of each use of restraint or seclusion after the second use within a thirty-calendar-day period to provide recommendations for avoiding future incidents requiring the use of restraint or seclusion.

EXHIBIT **EXHIBIT**

STUDENT SAFETY

(Restraint and Seclusion Documentation)

Name of Child: _____ Student ID: _____
First Middle Last

Birthdate: _____ Grade: _____ Age: _____ Date: _____
Month/Day/Year Month/Day/Year

Parent(s):
_____

Phone: (Work) _____ (Home) _____ (Other) _____

Home Address:
_____
Street Address/P.O. Box
City State Zip

District/Agency:
_____

Building: _____ Site Code: _____ Teacher of Record: _____

Select one: o Seclusion
o Physical Restraint

Date of Incident: _____ Location: _____

Beginning Time/End Time: _____ _____ _____ _____

Provide the following information: any persons, locations or activities that may have triggered the behavior, if known, and specific information about the behavior and its precursors, the type of restraint or seclusion technique used and the duration of its use whether by school personnel or law enforcement; and a description of any injuries to the student or school employees.

_____
__

_____
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_____
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_____
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_____
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_____
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_____
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_____
__

Names of persons directly involved (including witnesses) in the seclusion/physical restraint of the student:

Name: _____ Title: _____ Date: _____

Name: _____ Title: _____ Date: _____

Name: _____ Title: _____ Date: _____

Name: _____ Title: _____ Date: _____

Name: _____ Title: _____ Date: _____

EXHIBIT **EXHIBIT**

STUDENT SAFETY
(Fifteen Principles of Restraint and Seclusion)

Every effort should be made to prevent the need for the use of restraint and for the use of seclusion.

Schools should never use mechanical restraints to restrict a child's freedom of movement, and schools should never use a drug or medication to control behavior or restrict freedom of movement (except as authorized by a licensed physician or other qualified health professional

Physical restraint or seclusion should not be used except in situations where the child's behavior poses imminent danger of serious physical harm to self or others and other interventions are ineffective and should be discontinued as soon as imminent danger of serious physical harm to self or others has dissipated.

Policies restricting the use of restraint and seclusion should apply to all children, not just children with disabilities.

Any behavioral intervention must be consistent with the child's rights to be treated with dignity and to be free from abuse.

Restraint or seclusion should never be used as punishment or discipline (e.g., placing in seclusion for out-of-seat behavior), as a means of coercion or retaliation, or as a convenience.

Restraint or seclusion should never be used in a manner that restricts a child's breathing or harms the child.

The use of restraint or seclusion, particularly when there is repeated use for an individual child, multiple uses within the same classroom, or multiple uses by the same individual staff member, should trigger a review and, if appropriate, revision of strategies currently in place to address dangerous behavior. If positive behavioral strategies are not in place, staff should consider developing them.

Behavioral strategies to address dangerous behavior that results in the use of restraint or seclusion should address the underlying cause or

purpose of the dangerous behavior.

Teachers and other personnel should be trained regularly on the appropriate use of effective alternatives to physical restraint and seclusion, such as positive behavioral interventions and supports and, only for cases involving imminent danger of serious physical harm, on the safe use of physical restraint and seclusion.

Every instance in which restraint or seclusion is used should be carefully and continuously and visually monitored to ensure the appropriateness of its use and safety of the child, other children, teachers, and other personnel.

Parents should be informed of the policies on restraint and seclusion at their child's school or other educational setting, as well as applicable Federal, State, or local laws.

Parents should be notified as soon as possible following each instance in which restraint or seclusion is used with their child.

Policies regarding the use of restraint and seclusion should be reviewed regularly and updated as appropriate.

Policies regarding the use of restraint and seclusion should provide that each incident involving the use of restraint or seclusion should be documented in writing and provide for the collection of specific data that would enable teachers, staff, and other personnel to understand and implement the preceding principles.

SUPERVISION OF STUDENTS

When students are in school, engaging in school-sponsored activities, or traveling to and from school on school buses, they are responsible to the school and the school is responsible for them.

Supervision shall include being within the physical presence and, whenever possible, within a line of vision of the students so that school personnel will have a reasonable opportunity to control the behavior of and assist the students if necessary. Teachers shall exercise supervision as appropriate from the commencement of the school day, before classes begin, during class sessions, between classes, and at any other time when performing teaching or related duties on behalf of the school. Teachers shall not be required to perform the following noninstructional duties; noon hall duty, noon ground duty and noon cafeteria duty.

If it should be necessary in an emergency situation for a teacher to leave the physical presence of the students, then the teacher shall make a reasonable effort to obtain a school employee to supervise the students during the teacher's absence. In no case shall the teacher leave students unsupervised if there is a reasonable possibility that harm to students or property will result from the students being left unattended.

School administrators, teachers, and other staff members will ensure that anyone who wishes to contact a student during the school day is doing so for proper reasons.

Adopted: date of manual adoption

LEGAL REF.: 22-10A-20 NMSA (1978)

STUDENT DISMISSAL PRECAUTIONS

No student will be removed from the school grounds, from any school building, or from any school function during school hours except by a person authorized to do so by the student's parent or by a person who has legal custody of the student, except as provided in law. Before a student is removed, the person seeking to remove the student must present, to the satisfaction of the Superintendent, evidence of proper authority to remove the student. If any police or court official requests the dismissal of a student during school hours, parents should be notified as soon as possible.

Adopted: date of manual adoption

CROSS REF.: JIH - Student Interrogations, Searches, and Arrests

REGULATION **REGULATION**

STUDENT DISMISSAL PRECAUTIONS

(Student Release Requirements)

At the time of school admission, the principal must complete the student's permanent record form, which will identify the student's legal name and the name, address, and telephone number of the student's lawful custodian(s).

Before releasing a student during the school day, the principal shall be responsible for the verification of the identity of any lawful custodian or any representative seeking release of a student.

If a lawful custodian, as indicated on the student's permanent record, is not recognized by sight, the principal shall require satisfactory identification before such release. If there is a doubt, release may not be granted.

In the case of a written or verbal authorization by a lawful custodian of record, the principal shall require satisfactory verification of the message as being from the lawful custodian of record. If there is a doubt, release may not be granted.

If an unauthorized person refuses to honor the decision of the principal, the principal shall call the local law enforcement authority.

If, in the granting of a release of a student, a change in the record of the student's lawful custodian(s) becomes apparent and is verified to the satisfaction of the principal, such change shall immediately be entered on the student's permanent record.

If any police or court official requests the release of a student during school hours, parents should be notified as soon as possible.

STUDENT AUTOMOBILE USE AND PARKING

The Superintendent shall establish procedures for registration, parking, and use of motorized vehicles and for searches for and seizures of illegal material contained therein. In the establishment of such procedures the Superintendent will be guided by the following:

Students will not bring any motorized vehicles on any campus in the District other than the high school campus.

All students will register their vehicles.

Registration stickers must be displayed on all student vehicles.

Adopted: date of manual adoption

LEGAL REF.: 6.11.2.9 NMAC

STUDENT AUTOMOBILE USE AND PARKING

Registration

Students will register their vehicles if they intend to drive to school. The registration will require that the owner of the vehicle sign the forms and acknowledgments. Registration stickers will be affixed to the vehicles in a manner specified by the school administration. Students who fail to register their vehicles or who fail to follow school policy and procedures related to use of vehicles may be subject to discipline.

Automobile Searches

Students are permitted to park on school premises as a matter of privilege, not of right. The school retains authority to conduct routine patrols of student parking lots and inspections of the exteriors of student automobiles on school property. The interiors of student vehicles may be inspected whenever a school authority has reason to believe that illegal or unauthorized materials may be contained inside. Such patrols and inspections may be conducted without notice, without student consent, and without a search warrant.

Seizure of Illegal Materials

If a properly conducted search yields illegal or contraband materials, such findings shall be turned over to proper legal authorities for ultimate disposition.

EXHIBIT **EXHIBIT**

STUDENT AUTOMOBILE USE AND PARKING

ACKNOWLEDGMENT CONCERNING USE OF
STUDENT PARKING LOTS

I acknowledge and understand that:

Students are permitted to park on school premises as a matter of privilege, not of right.

The District retains authority to conduct routine patrols of student parking lots and inspections of the exteriors of student automobiles on school property.

The District may inspect the interiors of student automobiles whenever a school authority has reasonable suspicion to believe that illegal or unauthorized materials are contained inside the automobiles.

Such patrols and inspections may be conducted without notice, without student consent, and without a search warrant.

A student who fails to provide access to the interior of the car upon request by a school official will be subject to school disciplinary action.

_____ _____

Signature of the Student Date

_____ _____

Signature of the Parent/Guardian Date

_____ _____

Signature of the Vehicle Owner Date

Vehicle license number: _____

SEX OFFENDER NOTIFICATION

It is the policy of the Board of Education to support the purposes of the Sex Offender Registration and Notification Act -- New Mexico's version of Megan's Law -- by providing notification to parents and guardians of students of the availability of public information concerning the presence of registered sex offenders residing within the Roswell Independent School District.

Accordingly, the administration will issue a notice to parents and guardians of District students at least once a year, preferably at the time of enrollment, regarding how they may access the information on registered sex offenders via the Department of Public Safety's website, www.nmsexoffender.com. Public computer terminals are located in the Public Library for parents or guardians needing such service.

The public should be aware that the law is limited to those individuals convicted or placed on probation or parole for certain sex offenses on or after July 1, 1995. Information is subject to frequent change and may not reflect the current residence status or other information regarding the offender. Should a parent or guardian have questions, they should be directed to DPS at 505-827-9193.

Adopted: date of manual adoption

LEGAL REF.:

CROSS REF.: GCF - Professional Staff Hiring
GDF - Support Staff Hiring
IJNDB - Use of Technology Resources in Instruction
JLF - Reporting Child Abuse/Child Protection
JR - Student Records

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STUDENT VOLUNTEERS FOR SCHOOL AND COMMUNITY SERVICE

The Board encourages the utilization of student volunteers in the educational program (e.g., student librarians, student office helpers, etc.) and in useful community services. However, student volunteers must be capable of carrying out the additional load without endangering their academic achievement. Therefore, all student volunteers shall be expected to maintain their grades, attend all classes, and recognize that the activity to which they are volunteering their services is secondary to their primary goal of getting an education.

Teachers and members of the community are encouraged to check with a student's teacher and the principal before a student is sought for volunteer help, to make sure that the additional responsibility can be undertaken without endangering the student's academic achievement.

Adopted: date of manual adoption

STUDENT DONATIONS AND GIFTS

Students shall be discouraged from collecting money, setting aside funds, or purchasing gifts for the school or for faculty members.

Gifts from groups of students to other student(s) shall be limited to small expressions of condolence, remembrance, or appreciation. Guidelines for such remembrances shall be established by the Superintendent.

Solicitations by or of students are to be governed by the following policies:

Students shall not be solicited to purchase books or other merchandise, except for materials approved by the District for use in the classroom.

Solicitations by students shall be limited to small contributions, i.e., expressions of condolence, remembrance, or appreciation. Guidelines for such solicitations shall be established by the Superintendent.

No other solicitations shall be made by or of students during school hours or on school premises.

Adopted: date of manual adoption

[47]**J-6950 © JQ**

STUDENT FEES, FINES, AND CHARGES

Fees

The Board recognizes the need for student fees to fund certain school activities that are not financed by local, state, or federal funds. It also recognizes that some students may not be able to pay these fees. No student will be denied an education as a result of inability to pay these supplementary charges.

The District may set appropriate fees for materials used by students in non-required courses. Such fees must have prior Board of Education approval.

Students will not be required to supply specific types of school supplies or equipment as a prerequisite to successful completion of a required course or project.

Activity fees charged can only be used to directly benefit students. When an activity fee is charged, a separate fee for cost of materials shall not be charged.

Each school site is asked to develop a contingency plan to provide for those students who are unable to pay and/or unable to pay in one full payment.

Fines

Students will, however, be responsible and accountable for loss of or damage to school property, including textbooks and library books.

The Superintendent will establish procedures through which students may be held responsible and accountable for loss of or damage to school property, including textbooks and library books.

The District may withhold the grades, diploma and transcripts of the student responsible for damage or loss of instructional materials. An alternative program in lieu of payment may be pursued.

All rules and regulations of the State and New Mexico Public Education Department must be followed in receipting and expending monies of the

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District.

STUDENT PURCHASES

In order to provide maximum services and goods at the most beneficial price to students, the following policy is established concerning student purchases of rings, invitations, caps, gowns, and annuals.

Any business organization interested in providing goods and services for items noted in the above paragraph agree to the following criteria:

1.
The representative of the company is to present a sample, or samples, of the product for examination at a date specified by the high school principal and his committee.

2.
The representative of the company is to handle student monies and provide the product in such a manner as to alleviate the need for school personnel involvement other than on a limited basis.

3.
No monies from school-sponsored activities are to be paid to the company involved.

4.
Inasmuch as no operational monies are involved, bidding as such is not required. However, every effort should be made to obtain the best price available for the product and services desired.

5.
Goods and services are to be reviewed on an annual basis, and if satisfactory to student and faculty committee, may be continued on previously agreed basis.

Extenuating circumstances may invalidate an agreement if goods and services are deemed less than satisfactory.

Adopted: date of manual adoption

LEGAL REF.: 22-15-10B NMAC

CROSS REF.: EDBA - Maintenance and Control of Instructional Materials

STUDENT RECORDS

Required student records (regular and special education) will be prepared in a manner consistent with the federal and state laws

The District will comply with the provisions of the Family Educational Rights and Privacy Act (FERPA) and the Individuals with Disabilities Education Act (IDEA), the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT ACT), and the Every Student Succeeds Act (ESSA) in the establishment, maintenance, correction, and disposition of student records.

The Board directs the Superintendent to establish procedures for such compliance, including informing parents, students, and the public of the contents. The Superintendent will implement procedures as required by law and will establish procedures for dealing with violations.

If a parent or eligible student believes that the District is violating the FERPA, that person has a right to file a complaint with the U.S. Department of Education. The address is:

The Family Policy Compliance Office
U.S. Department of Education
400 Maryland Avenue, SW
Washington, DC 20202-4605
Telephone number: (202) 260-3887

In adopting this policy it is the intent of the Board that the policy and related procedures be implemented immediately. Copies of the policy and procedures will be available for parent and eligible student review in the office of each school and in the Superintendent's office.

Confidentiality

The right to inspect and review education records and the release of or access to such records, other information, or instructional materials will be consistent with federal law in the Family Educational Rights and Privacy Act, Title 20, United States Code, sections 1232g and 1232h, the USA PATRIOT ACT, ESSA, and with federal regulations issued pursuant to such act.

Annual Notification

Within the first three (3) weeks of each school year, the District will publish in a District communication a notice to parents and eligible students of their

rights under the FERPA and this procedure. This notice will also be provided to each parent of new students enrolling after school begins [34 C.F.R. 99.7]. The District will arrange to provide translation of the notice to non-English-speaking parents in their native language or mode of communication [34 C.F.R. 300.9]. The notice shall inform the parents of:

The right of the parent or an eligible student to inspect and review the student's education records.

The intent of the District to limit the disclosure of personally identifiable information contained in a student's education records, including disciplinary records, except by the prior written consent of the parent or eligible student or under certain limited circumstances as permitted by the FERPA, the USA PATRIOT Act or the ESSA Act.

The right of the parent or eligible student to seek to correct parts of the school education records that the student or the parent believes to be inaccurate, misleading, or in violation of student rights. This right includes the right to a hearing to present evidence that the record should be changed if the District decides not to alter it according to the parent's or eligible student's request.

The right of the parent or eligible student to file a complaint with the U.S. Department of Education if they believe the District has violated the FERPA.

Parents and eligible students have the following rights under the Family Educational Rights and Privacy Act (FERPA) and this procedure [34 C.F.R. 99.7 and 300.613]. The notice shall also include:

The procedure for exercising the right to inspect and review education records.

The procedure for requesting amendments of education records that the parent or eligible student believe to be inaccurate, misleading or otherwise a violation of the student's privacy rights.

The conditions when prior consent is not required, the criteria for determining who constitutes a school official and what constitutes a legitimate educational interest.

Adopted: date of manual adoption

LEGAL REF.: 10 U.S.C. 503
20 U.S.C. 1232
20 U.S.C. 1400 *et seq*.

20 U.S.C. 7908
34 C.F.R. 80

CROSS REF.: IHB - Special Instructional Programs
JF - Student Admissions
JFAB - Admission of Nonresident Students
JRCA - Request for Transfer of Records

REGULATION **REGULATION**

STUDENT RECORDS

This procedure is designed to meet the provisions of the Family Educational Rights and Privacy Act (FERPA) and the Individuals with Disabilities in Education Act (IDEA). All personnel in the District are expected to fulfill the requirements of policy and the following procedures in order to protect the confidentiality of personally identifiable information at collection, storage, disclosure, and destruction stages [34 C.F.R. 300.612].

The Superintendent has the responsibility for ensuring the confidentiality of any personally identifiable information [34 C.F.R. 300.612].

All rights and protections given parents under the FERPA and this procedure transfer to the student upon reaching age eighteen (18) except where the student continues as a dependent under specified circumstances, or enrolling in a postsecondary school. The student then becomes an "eligible student" [34 C.F.R. 99.5 and 300.625].

Definitions

For the purpose of the procedure, the District has used the following definitions of terms:

Student - Any person who attends or has attended a program of instruction sponsored by the District and for whom the District maintains education records.

Eligible student - A student who has reached age eighteen (18) or is attending a postsecondary school.

Parent - Either the natural parent of a student, unless the parent's rights under the FERPA have been removed by a court order, statute, or other legal document, or a guardian, or an individual acting as a parent or guardian in the absence of the student's parent or guardian. The District may presume that the parent has the authority to inspect and review education records relating to his or her child unless the District has been advised that the parent does not have authority under applicable law.

Education records - Any information directly related to a student

recorded in any way including, but not limited to, handwriting, print, computer media, video or audio tape, film, microfilm or microfiche, that is maintained by the District, an employee of the District, or any agent of the District except:

Personal records kept by an employee of the District that meets the following tests:

It is used only as a personal memory aid.

It is kept in the personal possession of the individual who made it.

It is not accessible and has never been revealed to any other person except the employee's temporary substitute.

Medical treatment records maintained for "eligible students."

Records collected and maintained by a law enforcement unit of the school.

Records containing only information about a person after that individual is no longer a student in the District.

An employment record that is used only in relation to a student's employment by the District. (*Employment* for this purpose does not include activities for which a student receives a grade or credit in a course.)

Related alumni records after the student no longer attends classes provided by the District, and the records do not relate to the person as a student.

Personally identifiable information - Any data or information that makes the subject of a record known. This includes the student's name, the name(s) of the student's parent(s) or other family member(s), the student's address, the student's Social Security number, a student number, a list of personal characteristics, or other information that would make the student's identity easily traceable.

Signed and dated written consent - May include a record and signature in electronic form that:

Identifies and authenticates a particular person as the source of the electronic consent.

Indicates such person's approval of the information contained in the electronic consent.

Locations of Education Records

A list of types and locations of education records collected, maintained, or used will be provided to the parents on request [34 C.F.R. 300.616]. See Exhibit JR-EA.

Procedure to Inspect Education Records

Parents of a student, the designated representative of the parents, and an eligible student may inspect and review the student's education records that are collected, maintained, or used by the District [34 C.F.R. 300.501]. In some circumstances it may be mutually more convenient for the record custodian to provide copies of records. Charges for the copies of records will be costs of copying unless the fee would effectively prevent the parent from exercising rights to inspect and review those records [34 C.F.R. 300.613 and 300.617].

Since a student's records may be maintained in several locations, the school principal will offer to collect copies of records or the records themselves from locations other than a student's school so they may be inspected at one (1) site. However, if parents and eligible students wish to inspect records where they are maintained, the school's principal will make every effort to accommodate their wishes.

Parents, the designated representative of the parents, or the eligible student should submit to the student's school principal a signed and dated written request that identifies as precisely as possible the record or records wanted for inspection. The District will respond to any request without unnecessary delay before any meeting regarding any individual education program or hearing relating to the identification, evaluation, placement of a student, or the provision of a free appropriate public education, and in no case more than forty-five (45) days after the request has been made [34 C.F.R. 300.613 and 99.10]. See Exhibit JR-ED.

The principal, or other education records custodian, will contact the parent of the student or the eligible student to discuss how access will be best arranged (e.g., copies, at the exact location, or records brought to a single site).

Parents have the right, upon reasonable request, for explanations and interpretations of the information contained in the records and a right to

request copies of the records containing the information, if not in violation of stated policy of FERPA. Parents have the right to have a representative of the parent to inspect and review the records [34 C.F.R. 300.613 and 99.10].

The principal, or other education records custodian, will make the needed arrangements as promptly as possible and notify the parent or eligible student of the time and place where the records may be inspected. This procedure must be completed in forty-five (45) days or less after receipt of the request for access [34 C.F.R. 300.613].

If for any valid reason, such as working hours, distance between record location sites, or health, the parent or eligible student cannot personally inspect and review a student's education records, the District will arrange for the parent or eligible student to obtain copies of the record. See below for information regarding fees for copies of records [34 C.F.R. 300.613 and 99.10].

When a record contains information about students other than a parent's child or the eligible student, the parent or eligible student may not inspect and review the records of the other students [34 C.F.R. 300.615, 99.5 and 99.12].

Fees for Copies of Records

All records subject to disclosure under this procedure shall be available for inspection free of charge. If copies are desired, they shall be furnished by the District to the parent or eligible student on request and free of charge. Additional copies may be sent to other schools or agencies without charge. However, the District reserves the right to charge up to thirty-five cents (35¢) per page for multiple or excessive requests. Copies of available records shall be produced as promptly as possible upon receipt of the request. No fee will be charged for search and retrieval of records [34 C.F.R. 300.617 and 99.11].

The District will provide copies of records:

When the refusal to provide copies effectively denies access to the records by the parent or eligible student [34 C.F.R. 300.617].

At the request of the parent or eligible student, when the District has provided the records to third parties by the prior consent of the parent or eligible student.

At the request of the parent or eligible student when the District has forwarded the records to another school where the student seeks or intends to enroll.

Directory Information

The District designates the following personally identifiable information contained in a student's education records as "directory information" and may disclose that information without prior written consent [1232g(a)(5)(A)]:

The student's name.

The student's address.

The student's telephone listing.

The student's date and place of birth.

The student's electronic mail address.

The student's photograph.

The student's grade level.

The student's major field of study.

The student's dates of attendance.

The student's enrollment status (e.g., part time or full time).

The student's participation in officially recognized activities and sports.

The student's weight and height if a member of an athletic team.

The student's honors and awards received.

The student's most recently attended educational agency or institution.

Within the first three (3) weeks of each school year the District will publish in a District communication or send home with each student the above list, or a revised list, of the items of directory information designated as directory information. For a student who enrolls after the notice is published, the list will be given to the parent or eligible student at the time and place of enrollment. See Exhibit JR-EB.

After the parents or eligible student have been notified, they will have two (2) weeks to advise the District in writing (a letter to the Superintendent's office) of any or all of the items they refuse to permit the District to designate as directory information about that student.

According to state and federal law if the Board permits the release of directory information relating to students to persons or organizations who

inform students of educational or occupational opportunities, then the Board shall provide access to directory information on the same basis to military official recruiting representatives for the purpose of informing students of educational and occupational opportunities available to them, unless the parent or eligible student requests in writing to the District (a letter to the Superintendent's office within two [2] weeks after notification) not to release directory information to any person or organization without prior signed and dated written consent. If the parent or eligible student refuses to allow the release of directory information without prior signed and dated written consent, then the District will not provide military recruiters, upon request, directory information containing the student's name, addresses and telephone listings.

At the end of the two-week period, if the parent or eligible student has not returned the form indicating refusal to allow the release of directory information, the District will assume it has their permission to release the above-mentioned information. This designation will remain in effect until it is modified by the prior signed and dated written direction of the parent or eligible student. The student's records will be appropriately marked by the records custodian to ensure compliance with the parents' or eligible student's request.

Use of Student Education Records

To carry out their responsibilities, school officials will have access to student education records for legitimate educational purposes. The District will use the following criteria to determine who are school officials [34 C.F.R. 99.31]:

A person duly elected to the Board (under limited circumstances).

A person licensed by the state and appointed by the Board to an administrative or supervisory position.

A person licensed by the state and under contract to the Board as an instructor.

A person employed by the Board as a temporary substitute for administrative, supervisory, or instructional personnel for the period of such performance as a substitute.

A person employed by or under contract to the Board to perform a special task, such as a secretary, a clerk, the Board attorney, or auditor, for the period of such performance as an employee or contractor.

School officials who meet the criteria listed above will have access to a student's records if they have a legitimate educational interest in doing so [34

C.F.R. 99.32]. A "legitimate educational interest" is the person's need to know in order to:

Perform an administrative task required in the school employee's position description approved by the Board.

Perform a supervisory or instructional task directly related to the student's education.

Perform a service or benefit for the student or the student's family, such as health care, counseling, student job placement, or student financial aid.

Records of students placed in special educational programs will be under the direct supervision of the program administration. All persons collecting or using personally identifiable information in records of students determined to be a student with a disability will receive training or instruction regarding New Mexico's policies and procedures for the protection of these records at the collection, storage, disclosure, and destruction stages in accordance with FERPA and IDEA [34 C.F.R. 300.623].

The District will maintain for public inspection a current listing of the names and positions of employees who have access to personally identifiable information maintained on students placed in special education [34 C.F.R. 300.623]. When the information maintained in these records is no longer needed to provide educational services to the student, the District will notify the parents of their right to have the personally identifiable information destroyed [34 C.F.R. 300.624]. However a permanent record of a student's name, address, phone number, grades, attendance record, classes attended, grade level completed, and year completed will be maintained [34 C.F.R. 300.624]. Destruction of records will be accomplished in accordance with the requirements of New Mexico law and regulations of the New Mexico Commission of Public Records. [34 C.F.R. 300.623]

The District will release information from or permit access to a student's education records only with a parent's or eligible student's prior signed and dated written consent, except that the Superintendent or a person designated in writing by the Superintendent may permit disclosure [34 C.F.R. 99.30, 99.31, 99.34, and 99.37]:

When a student seeks or intends to enroll in another school district or a postsecondary school, the District will not further notify parents or eligible students prior to such a transfer of records. Parents and student have a right to obtain copies of records transferred under this provision. See Exhibit JR-EC.

When certain federal and state officials need information in order to audit or enforce legal conditions related to federally supported education programs in the District.

To parties who provide or may provide financial aid to a student to:

Establish the student's eligibility for the aid.

Determine the amount of financial aid.

Establish the conditions for the receipt of the financial aid.

Enforce the agreement between the provider and the receiver of financial aid.

If a state law adopted before November 19, 1974, required certain specific items of information to be disclosed in personally identifiable form from student records to state or local officials.

If a state law adopted before November 19, 1974, required certain specific items of information to be disclosed in personally identifiable form from student records to state or local officials of the juvenile justice system and the officials certify in writing that the information will not be disclosed to any other party, except as provided under state law, without prior signed and dated written consent of the parent or the eligible student.

When the District has entered into a written agreement or contract for an organization to conduct studies on the District's behalf to develop tests, administer student aid, or improve instruction.

To accrediting organizations to carry out their accrediting functions.

To parents of an eligible student if the parents claim the student as a dependent as defined by the Internal Revenue Code of 1954.

To comply with a judicial order or lawfully issued subpoena. The District will make a reasonable effort to notify the parent or the eligible student before making a disclosure under this provision unless directed otherwise by a court of competent jurisdiction.

To comply with an *ex parte* order from a court of competent jurisdiction requiring the District to permit the U.S. Attorney General or U.S. Attorney General's designee to collect education records in the possession of the District that are relevant to an authorized investigation or prosecution of an offense listed in 18 U.S.C.

2332b(g)(5)(B) for an act of domestic or international terrorism as defined in 18 U.S.C. 2331. An *ex parte* order is an order issued by a court of competent jurisdiction without notice to the adverse party. A disclosure pursuant to an *ex parte* order will not be recorded as a disclosure of information from a student's education records by the District.

If the District initiates legal action against a parent or student, the District may disclose to the court, without a court order or subpoena, the education records of the student that are relevant for the District to proceed with the legal action.

If a parent or eligible student initiates legal action against the District, the District may, without a court order or subpoena, disclose the student's education records that are relevant for the District to defend itself.

To comply with the request of authorized law enforcement officials conducting an investigation of acts of terrorism.

The disclosure is in connection with a health or safety emergency. Time is an important and limiting factor in determining whether the disclosure is in connection with a health or safety emergency. The District will permit any school official to make the needed disclosure from student education records in a health or safety emergency if:

The official deems the disclosure is warranted by the seriousness of the threat to the health or safety of the student or other persons.

The information is necessary and needed to address the emergency.

The persons to whom the information is to be disclosed are qualified and in a position to deal with the emergency.

The District may release student attendance, disciplinary, and other education records to a law enforcement agency and county attorney pursuant to an intergovernmental agreement between the District, the law enforcement agency, the county attorney, and other state, local, or tribal government agencies to create a local or tribal juvenile justice network for the purpose of:

providing appropriate programs and services to intervene with juveniles currently involved in the juvenile justice system.

providing appropriate programs and services designed to deter at-risk juveniles from dropping out of school or other delinquent behavior.

increasing the safety and security of the community and its children by reducing juvenile crime.

Education records provided pursuant to an intergovernmental agreement entered into in accord with the above provisions shall be used solely for the purposes of the agreement and shall not be disclosed to any other party, except as provided by law.

A District school official may release information from a student's education records, other than directory information, to a third party if the parent or the eligible student gives prior signed and dated written consent for the disclosure and the third party agrees that the information will not be disclosed to any other party without the prior consent of the parent or eligible student. The signed and dated written consent must include at least:

A specification of the records to be released.

The reasons for the disclosure.

The person or the organization or the class of persons or organizations to whom the disclosure is to be made.

The signature of the parent or eligible student.

The date of the consent and, if appropriate, a date when the consent is to be terminated.

The parent or the eligible student may obtain a copy of any records disclosed under this provision, unless otherwise provided.

Records of Requests for Access and Disclosures Made from Education Records

The District will maintain an accurate record of all requests for it to disclose information from or to permit access to a student's education records, and of information it discloses and access it permits, with some exceptions as listed below. This record will be kept with, but will not be a part of, each student's cumulative school records. It will be available only to the record custodian, the eligible student, the parent of the student, or to federal, state, or local officials for the purpose of auditing or enforcing federally supported

educational programs [34 C.F.R. 99.32]. See Exhibit JR-EE

The record will include at least:

The name of the person, organization or agency that made the request.

The interest the person, organization or agency had in the information.

The date the person, organization or agency made the request.

Whether the request was granted and, if it was, the date access was permitted or the disclosure was made.

The District will maintain this record as long as it maintains the student's education records. The record will not include requests for access or access granted to:

the parent or eligible student,

authorized law enforcement officials conducting an investigation of acts of terrorism,

school officials who have a legitimate educational interest in the student,

requests for or disclosures of information contained in the student's education records if the request is accompanied by or authorized by the prior signed and dated written consent of the parent or eligible student, or

for requests for or disclosures of directory information designated for that student.

Procedures to Seek to Correct Education Records
[34 C.F.R. 99.20 and 99.21]

Parents of students and eligible students have a right to seek to change any part of the student's record they believe is inaccurate, misleading, or in violation of student rights [34 C.F.R. 300.618 and 99.20]. (Note: Under the FERPA, the District may decline to consider a request to change the grade a teacher assigns for a course.)

For the purpose of outlining the procedure to seek to correct education records, the term *incorrect* will be used to describe a record that is inaccurate, misleading, or in violation of student rights. The term *correct* will be used to describe a record that is accurate, not misleading, and not in violation of student rights. Also, in this section, the term *requester* will be used to

describe the parent of a student or the eligible student who is asking the District to correct a record.

To establish an orderly process to review and correct education records for a requester, the District may make a decision to comply with the request for change at several levels in the procedure [34 C.F.R. 300.618 and 99.20].

First-level decision. A parent of a student or an eligible student who finds an item in the student's education records that appears to be inaccurate, misleading, or in violation of student rights should immediately ask the record custodian to correct it. If the record is incorrect because of an obvious error and it is a simple matter to make the record change at this level, the record custodian will make the correction. However, if the record is changed at this level, the method and result must satisfy the requester.

If the custodian cannot change the record to the requester's satisfaction or the record does not appear to be obviously incorrect, the custodian will:

Provide the requester a copy of the questioned record at no cost.

Ask the requester to initiate a written request for the change.

Follow the procedure for a second-level decision.

Second-level decision. The written request to correct a student's education records through the procedure at this level should specify the correction the requester wishes the District to make. It should at least identify the item thought to be incorrect and state whether the requester believes the item:

Is inaccurate and why,

Is misleading and why, or

Violates student rights and why.

The request will be dated and signed by the requester.

Within two (2) weeks after receiving a written request, the record custodian will study the request, discuss it with other school officials (the person who made the record or those who may have a professional concern about the District's response to the request), make a decision to comply or decline to comply with the request, and complete the appropriate steps to notify the requester or move the request to the next level for a decision.

If, as a result of this review and discussion, a decision is reached that the

record should be corrected, the record custodian will affect the change and notify the requester, in writing, of that action. Each such notice will include an invitation for the requester to inspect and review the student's education records to make certain the record is in order and the correction is satisfactory.

If a decision is reached that the record is correct, the custodian will make a written summary of any discussions with other officials and of the findings in the matter. This summary and a copy of the written request will be transmitted to the Superintendent.

Third-level decision. The Superintendent will review the material provided by the record custodian and, if necessary, discuss the matter with other officials such as the school attorney or the Board (in executive session unless otherwise requested by parent[s]). The Superintendent will then make a decision concerning the request and complete the steps at this decision level. Ordinarily, this level of the procedure should be completed within two (2) weeks. If it will take longer, the Superintendent will notify the requester in writing of the reasons for the delay and a date when the decision will be made.

If the Superintendent decides the record is incorrect and should be changed, the record custodian will be advised to make the changes. The record custodian will advise the requester of the change.

If the Superintendent decides the record is correct, a letter to the requester will be prepared that will include [34 C.F.R. 300.619 and 99.20]:

> The District's decision that the record is correct and the basis for the decision.
>
> A notice to the requester explaining the requester's right to ask for a hearing to present evidence that the record is incorrect and that the District will grant such a hearing.
>
> Instructions for the requester to contact the Superintendent to discuss acceptable hearing officers, convenient times, and a satisfactory site for the hearing. (The District will not be bound by the requester's positions on these items but will, as far as possible, arrange the hearing as the requester wishes.)
>
> Advice that the requester may be represented or assisted in the hearing by other parties, including an attorney, at the requester's expense.

Fourth-level decision. After the requester has submitted (orally or in writing) any wishes concerning the hearing officer and the time and place for the hearing, the Superintendent will, within one (1) week, notify the requester when and where the District will hold the hearing and whom it has designated as the hearing officer [34 C.F.R. 300.621, 99.21, 99.22, and 99.34].

At the hearing, the hearing officer will provide the requester a full and reasonable opportunity to present material evidence and testimony to demonstrate that the questioned part of the student's education records is incorrect as shown in the requester's written request for a change in the record (second level).

Within one (1) week after the hearing, the hearing officer will submit to the Superintendent a written summary of the evidence submitted at the hearing. Along with the summary, the hearing officer will submit recommendations, based solely on the evidence presented at the hearing, that the record should be changed or should remain unchanged.

The Superintendent will prepare the District's decision within two (2) weeks after the hearing. That decision will be based on the summary of the evidence presented at the hearing and on the hearing officer's recommendation. However, the District's decision will be based solely on the evidence presented at the hearing. Therefore, the Superintendent may overrule the hearing officer if the hearing officer's recommendation is deemed inconsistent with the evidence presented. As a result of the District's decision, the Superintendent will take one (1) of the following actions:

If the decision is that the District will change the record, the Superintendent will instruct the record custodian to correct the record. The record custodian will correct the record and notify the requester as at the second-level decision [34 C.F.R. 300.620 and 99.21].

If the decision is that the District will not change the record, the Superintendent will prepare a written notice to the requester that will include [34 C.F.R. 300.620 and 99.21]:

The District's decision that the record is correct and will not be changed.

A copy of a summary of the evidence presented at the hearing and a written statement of the reasons for the District's decision.

Advice to the requester that an explanatory statement may be placed in the student's education records stating the reasons for

disagreement with the District's decision and/or the reasons for believing the record to be incorrect.

Final administrative step in the procedure. When the District receives an explanatory statement from a requester after a hearing, it will maintain that statement as part of the student's education records as long as it maintains the questioned part of the record. The statement will be attached to the questioned part of the record and whenever the questioned part of the record is disclosed the explanatory statement will also be disclosed [34 C.F.R. 300.620 and 99.21].

Annual Notification to Parents Regarding Confidentiality of Student Education Records [34 C.F.R. 300.612]

Dear Parent:

The Family Educational Rights and Privacy Act (FERPA) affords parents and students over 18 years of age ("eligible students") certain rights with respect to the student's education records. The Board has established written policies regarding the collection, storage, retrieval, release, use, and transfer of student educational information collected and maintained pertinent to the education of all students to ensure the confidentiality of the information and to guarantee parents' and students' rights to privacy. These policies and procedures are in compliance with:

> The Family Education Rights and Privacy Act; Title 20, United States Code, Sections 1232g and 1232h; and the Federal Regulations (34 C.F.R., Part 99) issued pursuant to such act;

Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT ACT);

No Child Left Behind Act of 2001 (NCLB); and

The Individuals with Disabilities in Education Act; 20 U.S.C. Chapter 33; and the Federal Regulations (34 C.F.R. Part 300).

Student education records are collected and maintained to help in the instruction, guidance, and educational progress of the student, to provide information to parents and staff members, to provide a basis for the evaluation and improvement of school programs, and for legitimate educational research. The students' records maintained by the District may include - but are not necessarily limited to, identifying data, report cards and transcripts of academic work completed, standardized achievement test

scores, attendance data, reports of psychological testing, health data, teacher or counselor observations, and verified reports of serious or recurrent behavior patterns.

These records are maintained in the office of the District under the supervision of the school administrator and are available only to the teachers and staff members working with the student. Upon request, the School discloses education records, including disciplinary records without consent to officials of another school district in which a student seeks or intends to enroll. Otherwise, records are not released to most agencies, persons or organizations without prior signed and dated written consent of the parent [34 C.F.R. 99.7]. The signed and dated written consent may be in electronic form under certain conditions [34 C.F.R.99.30].

You shall be informed when personally identifiable information collected, maintained, or used is no longer needed to provide educational services to your child. The information must be maintained for two (2) years after the date your child was last enrolled in this school district.

You have the right to inspect and review any and all records related to your child within forty-five (45) days of the day of receiving a request for access, including a listing of persons or organizations who have reviewed or have received copies of the information [34 C.F.R. 99.7]. Parents who wish to review their children's records should contact the principal for an appointment or submit to the principal a written request that identifies the record(s) you wish to inspect. School personnel will make arrangements for access and notify you of the time and place where the records may be inspected. School personnel will be available to explain the contents of the records to you. Copies of student education records will be made available to parents when it is not practicable for you to inspect and review the records at the school. Charges for the copies of records will be costs of copying unless the fee prevents the parent from exercising rights to inspect and review those records.

You have the right to request that an amendment be made to the student's education records and to add comments of your own if you believe information in the record file is inaccurate or misleading [34 C.F.R. 99.7(a)(1)]. You should write the principal, clearly identify the part of the record you want changed, and specify why it is inaccurate or misleading. If the School decides not to amend the record as requested by you, the School will notify you of the decision and advise you of your right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to you when notified of the right to a hearing.

You have the right to consent to disclosures of personally identifiable information contained in the student's education records, except to the extent that FERPA authorizes disclosure without consent. One exception, which permits disclosure without consent, is disclosure to school officials with legitimate educational interests. A school official is a person employed by the School as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the School Board; a person or company with whom the School has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist); or a parent or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

Copies of the District student education records confidentiality policies and procedures may be reviewed in the assigned office in each school [34 C.F.R. 99.7]. You have the right to file a complaint with the Family Educational Rights and Privacy Act Office in Washington, D.C., concerning alleged failures by the School to comply with the requirements of FERPA [34 C.F.R. 99.7]. The name and address of the Office that administers FERPA are:

Family Policy Compliance Office
U.S. Department of Education
400 Maryland Avenue, SW
Washington, DC 20202-4605

EXHIBIT **EXHIBIT**

STUDENT RECORDS

(Locations of Education Records)

Types	Location	Custodian
Cumulative school records	School site	Principal
Cumulative school records (former students)	School site	Principal
Health records	School site	Principal
Speech therapy records	Student services office	Special education director
Psychological records	Student services office	Psychologist
Special test records	School site	Principal/counselor/ psychologist
School transportation records	Transportation	Principal/transportation director
Occasional records: education records not identified above, such as those in the Superintendent's office, in the school attorney's office, or in the personal possession of teachers (examples: discipline records, Honor awards)	The principal will collect and make available at the student's school	

EXHIBIT **EXHIBIT**

STUDENT RECORDS

DESIGNATION OF DIRECTORY INFORMATION

During the school year, District staff members may compile nonconfidential student directory information specified below.

According to state and federal law the below-designated directory information may be publicly released to educational, occupational or military recruiting representatives without your permission. If the Board permits the release of the below-designated directory information to persons or organizations who inform students of educational or occupational opportunities, by law the District is required to provide the same access on the same basis to official military recruiting representatives for the purpose of informing students of educational and occupational opportunities available to them, unless you request in writing that the school not to release the student's information without your prior signed and dated written consent. *If you do not object to the release of any and all of the below-designated information in writing, then the District must provide military recruiters, upon request, directory information containing the student's names, addresses and telephone listings.*

If you *do not* want any or all of the below-designated information about your son/daughter to be released to any person or organization without your prior signed and dated written consent, you must notify the District in writing by checking off any or all of the rejected information, signing the form at the bottom of this page, and returning it to the Principal, within two (2) weeks of receiving this form. If the School District does not receive this notification from you within the prescribed time, *it will be assumed that your permission is given* to release your son's/daughter's designated directory information.

TO: Principal

I *do not* want **any or all** the information I have ☑ below concerning

(student's name) _____designated as directory information and released to any person or organization without my prior signed and dated written consent:

☐ Name ☐ Address

☐ Telephone listing ☐ Electronic mail address
☐ Date and place of birth ☐ Photograph
☐ Dates of attendance ☐ Grade level
☐ Honors and awards received ☐ Major field of study
☐ Enrollment status (e.g., part time or full time)
☐ Participation in officially recognized activities and sports
☐ Weight and height of members of athletic teams
☐ Most recent educational agency or institution attended

_____ _____
(Parent/guardian signature)
(Date)

EXHIBIT **EXHIBIT**

STUDENT RECORDS

(Notification to New School of Attendance of Records Available at Previous School of Attendance)

Dear Principal,

_____ has been attending District school(s) at _____, New Mexico. Records available at our school contain information that should be helpful to your staff in developing an educational program. Our student education records policy permits forwarding copies of records to schools in which the student intends to enroll upon a formal request to receive them.

To expedite the transfer of the information, please review the enclosed Request for Student Ed

Return this form and the enclosed Request for Student Education Records to:

_____ _____
Records Custodian
School District Name

_____ _____
Date
Address

Enclosed: Request for Student Education Records

EXHIBIT **EXHIBIT**

STUDENT RECORDS

(Request for Student Education Records)

Copy to student file

_____
_____
Name of Agency

Address

Requester

_____
_____
Name of Authorized Person

Phone

Requested from

_____ _____
Name of Agency

Address

_____ _____
Student Name

Address

Student

_____ _____
Parent Name

Address

_____ _____ _____
Previous School Address

Dates Attended

Purpose for request

- ☐ No information available about previous school program
- ☐ Need information to help prepare an educational program for the
- ☐ Need assist
- ☐ Need verification that the student has a disability
- ☐ Other: _____
- ☐ Need evaluation informa-

standing complex behavior and needs

education placement

tion for imm

_____

Type of information requested

Permanent record data:
- ☐ Basic identifying data, attendance data, and academic data

General cumulative data:
- ☐ Gen

of group tests

Health data:
- ☐ General medical data and reports

Specialized student data:
- ☐ Individualized evaluation records and specialized reports (including reports

from

Special education placement records:
- ☐ All r edu

Suspension and/or expulsion records:
- ☐ All r exp

Assurance statement and signatures

In making this request, the undersigned agrees that the information received will be used only by the professional school staff members who are assigned to work with the student in the educational program and will not be released to any other party without the prior written consent of the parent.

_____ _____

Date Requested

Authorized Signature

I, _____, as the parent of _____, consent to the
(Parent Name) (Student's Name)

Parental consent Parent)

release of records listed above to the party named above. I am aware of my rights to review the records and receive a copy at my expense, if I so request.

_____
(Signature of

_____
(Date)

EXHIBIT **EXHIBIT**

STUDENT RECORDS

RECORD OF ACCESS

(To be Placed Inside the Student's Record File.)

Requester (Name or Agency	Date of Request	Date Request Filled	Records Requested	Method of Access (C-copy, E-examine, V-Verbal)	Educational Interest or Purpose	Date Parents Notified

EXHIBIT **EXHIBIT**

STUDENT RECORDS

DESTRUCTION OF INFORMATION

Date _____

Dear _____(parent or guardian)_____,

This is to advise you that District schools may destroy special education data and other information on a student who has been in a special education program whenever the student has been withdrawn, transferred, or graduated from the District for at least five (5) years or when the information is no longer needed to provide education services to

(Student's name)

However, information contained in these records may be needed for other purposes, such as documentation for eligibility for Social Security benefits.

Before these records are destroyed, you have the right to review the records and obtain copies of any information. Please indicate your desire below and return this form to the School District before

(Date)

Sincerely,

_____

Signature and Title of District Official

I ☐ **Do** ☐ **Do Not** wish to review the records of _____

_____

_____ _____

Parent's or Guardian's Signature Date

If you do not complete and return this form within 90 days, records will be destroyed in accordance with established policy.

LEGAL REF.: 20 U.S.C. 1232(f)(a)
34 C.F.R. 80.42

EXHIBIT **EXHIBIT**

STUDENT RECORDS

(Transcript Release)

Request for _____ _____
Student Name
Identification Number Class/year

Transcripts may be released to those indicated below

Check Those That Apply

☐ Postsecondary Institutions ☐ United States Armed Forces

☐ State Militia (National Guard) ☐ Other: _____

_____

Assurance statement and signatures

In making this request, the undersigned agrees that a transcript requested by a party meeting the description indicated above may be transmitted upon such party's request without further authorization. *The student and parent must sign this request if the student is under 18 years of age. Only the student need sign if over 18 years of age.*

_____
Date Requested

Student _____ _____
Print Name
Authorized Signature and date

I, _____, as the parent of _____,
(Parent Name) (Student's Name)

Parental consent of

consent to the release of transcripts to the party named above. I am aware my rights to review the records and receive a copy at my expense, if I so request

statement _____
(Date)

Parent authorization _____ _____
Print Name Authorized Signature and date

REQUEST FOR TRANSFER OF RECORDS

The Superintendent shall develop procedures that comply with federal and New Mexico law related to the request for, and the response to such request for, records of students who transfer into or out of the schools of the District from or to another school.

Adopted: date of manual adoption

LEGAL REF.: 20 U.S.C. 1232

REQUEST FOR TRANSFER OF RECORDS

Requesting Records of Transfer Students

Upon enrollment of a transfer student from a private school or from a public school in another district, the principal shall request that the student's parent or guardian (or an emancipated student) authorize consent for the request for the student's education records on form JR-ED.

Within five (5) school days after enrolling a transfer student from a private school or from a public school in another district, the principal shall request, directly from the student's previous school, a certified copy of the student's record.

Responding to Requests for Student Records

Upon receiving a request for the records of a student who has withdrawn from school, the principal shall comply and forward the record within five (5) days after receipt of the request, unless the request does not conform to the requirements related to proper release of records by an emancipated student or parent.

STUDENT PHOTOGRAPHS

The Superintendent shall establish procedures for selection of school photographers and collection of funds for school pictures.

In any circumstance where an agreement or arrangement for school photography requires prepayment by students prior to the receipt of services and products, the photography company shall provide a copy of a current commercial performance bond in an amount not less than the total projected receipts to be collected from students.

Adopted: date of manual adoption

SECTION K SCHOOL - COMMUNITY RELATIONS

SCHOOL - COMMUNITY - HOME RELATIONS GOALS / PRIORITY OBJECTIVES

The Superintendent shall interpret the educational program to the people and invite discussions and suggestions on important educational issues, and shall attempt, at all times, to represent the entire community rather than any single group or section. The District shall pursue the following school-community relations goals:

To develop intelligent citizen understanding of the District in all aspects of its operation.

To determine how the citizenry feels about the District and what it wishes the District to accomplish.

To develop citizen understanding of the need for adequate financial support for a sound educational program.

To help citizens assume a more direct responsibility for the quality of education the District provides.

To earn the goodwill, respect, and confidence of the citizenry in the personnel and services of the District.

To bring about citizen understanding of the need for the improvement and what must be done to facilitate essential change.

To involve citizens in the work of the District and the solving of its educational problems.

To invite the assistance, cooperation, and understanding of elected and appointed community officials and committees in the development of educational programs and facilities.

To promote a genuine spirit of cooperation between the District and community in sharing leadership for the improvement of the community.

Adopted: date of manual adoption

PARENTAL INVOLVEMENT IN EDUCATION

The Superintendent, in consultation with parents, teachers, and administrators, shall develop a procedure for parental involvement in the school(s). This shall include:

A plan for parent participation in the school designed to improve parent and teacher cooperation in such areas as homework, attendance, and discipline.

Giving notice to parents, explaining the budget process and inviting parental involvement and input in that process prior to the date for the public hearing.

Giving written notice to parents and other community members and inviting parental involvement in the instructional materials adoption process at the District level. Also giving public notice regarding the instructional materials adoption process, such notice may include publication in a newspaper of general circulation in the School District.

Parent means parent or person who has custody of the student.

Adopted: date of manual adoption

LEGAL REF.: 22-15-8 NMSA (1978)
22-15-10 NMSA (1978)

CROSS REF.: ABA - Community Involvement in Education
IJ - Instructional Resources and Materials
KDB - Public's Right to Know/Freedom of Information

PUBLIC GIFTS / DONATIONS TO SCHOOLS

The Board has the authority to accept gifts and donations as may be made to the District or to any school in the District.

The Board reserves the right to refuse to accept any gift that does not contribute toward the achievement of the goals of this District and the ownership of which would tend to adversely affect the District.

Any gift accepted by the Board shall become the property of the District, may not be returned without the approval of the Board, and is subject to the same controls and regulations as are other properties of the District. The Board shall be responsible for the maintenance of any gift it accepts, unless otherwise stipulated.

The Board will make every effort to honor the intent of the donor in its use of the gift, but reserves the right to utilize any gift it accepts in the best interest of the educational program of the District.

In no case shall acceptance of a gift be considered to be an endorsement by the Board of a commercial product or business enterprise or institution of learning.

The Superintendent shall:

Encourage individuals and organizations considering contributions to the schools to consult with the Superintendent on the appropriateness of any such gifts.

Report to the Board all gifts that have been offered to the District, for their review and action.

Acknowledge the receipt and value of any gift accepted by the District, and prepare fitting means, as appropriate, for recognizing or memorializing gifts to the District.

Gifts shall be recorded in appropriate inventory listing(s) and property records.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 NMSA (1978)

REGULATION **REGULATION**

PUBLIC GIFTS / DONATIONS TO SCHOOLS

To be acceptable, a gift must satisfy the following criteria:

It will have a purpose consistent with those of the school.

It will be offered by a donor acceptable to the Board.

It will not begin a program that the Board would be unwilling to take over when the gift or grant funds are exhausted.

It will not bring undesirable or hidden costs to the school system.

It will place no restrictions on the school program.

It will not imply endorsement of any business or product.

It will not be in conflict with any provision of the school policy or public law.

All gifts, grants, and bequests shall become District property and subject to policies of the District.

PUBLIC INFORMATION AND COMMUNICATIONS

The Superintendent has the responsibility of keeping the public informed as to the purpose, goals, methods, and progress of the educational program. Accuracy, reliability, and leadership in this area will develop confidence and understanding, creating better relationships between the District and the community. All school personnel are responsible for good public relations.

All written notices, bulletins, newsletters, and matters pertaining to students are to be approved prior to release. Matters that pertain to an individual school are to be approved by the principal prior to release. Matters that pertain to the District are to be submitted for approval to the Superintendent prior to release.

Non-school-originated material of a commercial, political, or religious nature shall not be released through the students.

This policy is not intended to interfere with the responsibility of District personnel to communicate directly with the parents or legal guardians of a particular student in areas affecting that student's progress at school. It is intended to ensure that prompt, reliable, and accurate information is released to the parents and patrons of the District.

Adopted: date of manual adoption

PUBLIC'S RIGHT TO KNOW / FREEDOM OF INFORMATION

The Board recognizes the right of the public to information concerning its actions, its policies, and the details of its educational and business operations. The Superintendent is appointed the custodian of public records and may delegate this duty as necessary. The custodian of records shall follow the directives of 14-2-7 NMSA (1978) in providing access to public records including the posting in a conspicuous place at the administrative office of the district the proper notice of a person's rights and the procedures.

The office of the Superintendent will be open to receive requests for records inspection or copying during normal business hours on Monday through Friday.

Requests for access to records shall be made in writing (which may include electronic communication such as e-mail or facsimile) directed to the office of the Superintendent. Any written communication should contain the name, address and telephone number of the requestor and should state the record required with reasonable particularity.

The Superintendent may permit access to, or provide for the copying of, the records requested within a reasonable period of time following receipt of the written request (fifteen [15] days) or will provide an explanation of a cause for delay if the records are not available and will give notification of the time the records will be available, or, may deny access if there is no record to match the request. If the inspection of the requested records is not permitted within three (3) days the Superintendent will explain in writing when the records will be available for inspection or when the Board will respond to the request.

Requirements of access and inspection apply only to existing records and do not require creation of new records. Public inspection of a document that otherwise would be a public record may be denied by the Superintendent if (1) the record is made confidential by statute, or (2) the record involves the privacy interests of persons. If a public record contains material that is not subject to disclosure, the District will delete such material and make available to the requester such material in the record as is subject to disclosure.

Records contained on a computer will be provided only in the form in which the information can be made available using existing computer programs.

Copies of radio or recording tapes of discs, video or films, pictures, slides, graphics, illustrations, or similar audio or visual items or devices will not be furnished unless such items or devices have been shown or played at a public meeting of the Board.

A fee shall be levied on each request to cover the cost of making copies, staff time, computer time, etc. Fees will be collected prior to releasing material.

The fees will be based upon the following:

10¢ per page for materials indicated as Board minutes, agendas, financial records, contracts, courses of study, or statistical summaries.

35¢ per copy for materials not listed above that require additional clerical and/or professional staff time to make available.

Actual cost, if available, will be assessed.

Free copies shall be furnished if they are to be used in claims against the United States.

Adopted: date of manual adoption

LEGAL REF.: 14-2-1 to 14-2-12 NMSA (1978)
14-3-1 to 14-3-24 NMSA (1978)

EXHIBIT **EXHIBIT**

PUBLIC'S RIGHT TO KNOW / FREEDOM OF INFORMATION

REQUEST FOR PUBLIC RECORDS OF THE SCHOOL DISTRICT

Name_____ Date_____

Address_____
Street City
State Zip

Phone: Home _____ Work _____

E-mail address _____

Nature of request:

Opportunity to review records (no original record may leave the custodian's office)

Copies of records.

Notice: A fee will be charged for copying based upon actual cost for providing the information.

Records requested (please be as explicit as possible as to the records you desire):

_____

_____

_____

_____ _____
Date Signature

SCHOOL - SPONSORED INFORMATION MEDIA

Publications issued by and in the name of the schools of this District shall reflect a high quality of editorial content and format. The exercise of appropriate economy in materials and production is expected as long as the main purpose is not jeopardized.

Articles circulated or submitted for publication by District employees in which the District, or employees of the District, are mentioned directly or indirectly must be cleared by the Superintendent.

Adopted: date of manual adoption

USE OF STUDENTS IN PUBLIC INFORMATION PROGRAM

The participation of students in interpreting the educational program of the schools to the community shall be encouraged with the understanding that:

Students shall not be exploited for the benefit of any individual or group.

Students shall participate only in appropriate situations.

The use of students shall always be evaluated in terms of the effect on the students.

Students shall not solicit or promote District issues without approval by the Superintendent's office.

The best possible community relations grow from a superior teaching job in the classroom. Enthusiastic students with serious intentions, well directed by sympathetic and capable teachers, communicate positively with parents and the community. This shall be the cornerstone of good community relations in the District.

Adopted: date of manual adoption

MEDIA RELATIONS

The Board recognizes its responsibility to provide information to the community and actively seeks to establish a good working relationship with local news media.

To promote a positive relationship between the District and the media, the Board shall provide information to the media concerning the programs and activities of the District as well as matters pending before the Board.

Adopted: date of manual adoption

CROSS REF.: KDC - School-Sponsored Information Media

PRESS RELEASES, CONFERENCES, AND INTERVIEWS

All communication with the news media for the purposes of seeking or arranging news coverage, providing official statements from the District, or responding to requests from the news media shall be channeled through the office of the Superintendent.

Adopted: date of manual adoption

CROSS REF.: KD - Public Information and Communications
KDC - School-Sponsored Information Media

VIDEO /PHOTOGRAPHY OF SPECIAL EVENTS

Request to Video-Tape Event(s)

Parents, guardians, and family members may video tape school events or programs if they are not to be used for commercial purposes or if not in conflict with the New Mexico Activities Association rules. All other requests for video-taping of school events or programs must be approved by the Superintendent.

Exclusive Rights

The School District will have exclusive rights to commercial ventures providing all funds derived from the sale will be deposited to the school account of the respective organization.

Exceptions to this are:

For a reasonable fee to be determined by the principal, commercial videographers will have access to Homecoming, Prom and Graduation events but will be under the supervision of the school as to access and location of equipment. Advertising and solicitation shall be controlled by the principal.

The Superintendent has the authority to apply this policy to other activities.

Interviews/Photographs of Students

No entity may interview or photograph students individually on school premises without the approval of the school administrator and parent/guardian. Parental consent will be requested before photographs, use of photographs, video tapes and other audio or visual reproductions of students will be released to the public.

Adopted: date of manual adoption

CROSS REF.: KD - Public Information and Communications
KDC - School-Sponsored Information Media
KDDA - Press Releases, Conferences and Interviews

PUBLIC CONCERNS AND COMPLAINTS

Whenever a complaint is made directly to the Board as a whole or to a Board member as an individual, it will be referred to the school administration for study and resolution, if possible.

The administration will develop a procedure for courteously receiving complaints, and will take steps to make proper replies to complainants. If resolution of a problem cannot be accomplished at the building level, either party may refer the matter to the Superintendent for review.

The Board will consider hearing citizen complaints when they have not been resolved by the administration. Matters referred to the Board as a whole must be in writing, should clearly identify the problem, and specifically state the desired action. The Board will not consider or act on complaints that have not been explored at the appropriate administrative level.

Adopted: date of manual adoption

PUBLIC CONCERNS AND COMPLAINTS

If a member of the community has a complaint, the following procedures are intended to assist in its resolution:

If the matter relates to a student, and it is appropriate, talk with the student's teacher. If the matter remains unresolved, talk with the school administrator.

If resolution of a problem cannot be accomplished at the building level, either party may refer the matter to the Superintendent for review.

When a complaint is made directly to the Board as a whole or to a Board member as an individual, it will be referred to the school administration for study and resolution, if possible.

EXHIBIT **EXHIBIT**

PUBLIC CONCERNS AND COMPLAINTS

(This Form to be Submitted to the Superintendent)

Person(s) or group filing complaint:_____

Complainant's address:_____ Phone:_____

Complainant's E-mail address: _____

Date complaint is filed: _____

Has problem been discussed with the administration?

Yes ☐ No Date _____

Summary of the charges (description of incident or event, including date, place, time, additional persons, alleged problem, and suggested solution):

_____

_____

_____

_____

_____

_____

_____

Identification of other witnesses or persons with information about concern:

_____

_____

_____

_____

The projected solution

Indicate what you think can and should be done to solve the problem. Be as specific as possible.

_____

_____

_____

_____

_____

_____

_____

_____ _____

Signature of complainant Date

The administration shall give one (1) copy to the complainant and shall retain one (1) copy for the file.

PUBLIC CONCERNS / COMPLAINTS ABOUT PERSONNEL

Trust in staff members and support for their actions should be such that employees are freed from unnecessary, spiteful, or negative criticisms and complaints.

In spite of this, criticisms and complaints may be forthcoming from the community. These complaints are best handled starting at the school level and, when necessary, should proceed through the various administrative levels.

All complaints shall be referred to the Superintendent for investigation. The employee involved shall be given an opportunity, at each administrative level at which the matter is reviewed, for explanation, comment, and presentation of facts, either formally or informally. The employee will be afforded elements of due process as provided in New Mexico law.

Adopted: date of manual adoption

CROSS REF.: BBAA - Board Member Authority and Responsibilities
BEDH - Public Participation at Board Meetings
CBA - Qualifications and Duties of the Superintendent

REGULATION **REGULATION**

PUBLIC CONCERNS / COMPLAINTS ABOUT PERSONNEL

Required Information

The following information concerning a complaint is required:

The name(s) of the person(s) making the complaint.

Whether the person(s) making the complaint represents an individual or a group. If a group

Whether the person(s) making the complaint has discussed the problem with the employee in

A summary of the complaint(s) and of the above three (3) items.

Processing of Complaint(s) Following Written Summation

The complaint shall be presented to the employee toward whom it is directed, together with a suggested solution, personally and in writing, by the person(s) filing the complaint. It is the responsibility of the employee's supervisor to keep the Superintendent informed as the matter is reviewed at the various administrative levels.

The employee will have a minimum of five (5) working days in which to reply to the complaint at each administrative level at which the matter is reviewed.

If the complaint is not resolved between the originator of the complaint and the employee, the complaint shall be reviewed by the employee's supervisor. Until the matter is resolved, it may be reviewed at each successive administrative level.

The Superintendent shall be the final level of review.

EXHIBIT **EXHIBIT**

PUBLIC CONCERNS / COMPLAINTS ABOUT PERSONNEL

PUBLIC COMPLAINTS ABOUT SCHOOL PERSONNEL

(This Form to be Submitted to the Employee's Supervisor)

Person against whom the complaint is made:_____

Employee's position:_____ School/dept.:_____

Person(s) or group filing complaint: _____

Complainant's address:_____ Phone:_____

Complainant's E-mail address:_____

Date complaint is filed: _____

Has problem been discussed with the employee?

Yes ☐ No Date _____

Has problem been discussed with the employee's supervisor?

Yes ☐ No Date _____

Summary of the charges (description of incident or event, including date, place, time, additional persons, alleged improper conduct, and suggested solution):

_____

_____

_____

_____

_____

_____

_____

_____

The projected solution

Indicate what you think can and should be done to solve the problem. Be as specific as possible.

_____

_____

_____

_____

_____

_____

_____

_____

_____ _____

Signature of complainant Date

The administration shall give one (1) copy to the complainant and shall retain one (1) copy for the file.

PUBLIC CONCERNS / COMPLAINTS ABOUT INSTRUCTIONAL RESOURCES

Occasional objections to the selection of instructional materials may be made by the public despite the care taken to select materials most valuable for the student and the teacher. The complainant will be asked to complete the form "Citizen's Request for Reconsideration of Instructional Material." Upon receipt of a request for reconsideration, the Superintendent will review the work in question. After review by the Superintendent, copies of the request form and the report will be sent to the principal and the citizen.

If not satisfied with the decision contained in the report, the citizen may appeal the decision to the Board.

Should a complaint reach the Board, the Board may refer the matter back to the Superintendent for further review, or the Board may review the materials in question in the light of its policy establishing criteria for the selection of materials.

Adopted: date of manual adoption

EXHIBIT **EXHIBIT**

PUBLIC CONCERNS / COMPLAINTS ABOUT INSTRUCTIONAL RESOURCES

CITIZEN'S REQUEST FOR RECONSIDERATION OF INSTRUCTIONAL MATERIAL

Author_____ Hardcover ____ Paperback ____ Other media ____

Title: Copyright date: _____

Publisher (if known):_____

Request initiated by: _____ Phone: _____

Address:_____

Complainant's E-mail address: _____

Complainant represents:

☐ himself or herself

☐ (name org

☐ (identify o

Please use the reverse side for additional space or comments

To what in the material do you object? (Please be specific; cite pages.)

What do you feel might be the result of the use of this material?

For what age group would you recommend this material?

What do you feel is good about this material?

Did you review the entire material?_____ What parts?

Are you aware of the judgment of this material by literary critics?

What do you believe is the theme of this material?

Are you aware of the instructional purpose in using this work?

What would you like the District to do about this material?

Do not assign or recommend it to my child (children).

☐ Do not assign it to students.

☐ Withdraw it from all patrons of the library.

☐ Refer it to an official committee for reevaluation.

In its place, what material of equal literary quality would you recommend that would convey as valuable a picture and perspective?

_____ _____

Signature of complainant Date

PUBLIC CONCERNS / COMPLAINTS ABOUT FACILITIES AND SERVICES

The Superintendent shall establish procedures to be used by citizens of the District who have complaints about District facilities or services. Such procedures shall provide for administrative review of such complaints and, further, shall provide for Board review at the request of the complainant if the matter is not resolved by administrative review.

Adopted: date of manual adoption

LEGAL REF.: 29 U.S.C. 794 Rehabilitation Act of 1973, (Section 504)

REGULATION **REGULATION**

PUBLIC CONCERNS / COMPLAINTS ABOUT FACILITIES AND SERVICES

Citizens of the District who have complaints about District facilities or services may register such complaints with the site administrator.*

Required information concerning complaint:

Name(s) of person(s) making the complaint.

Whether the person(s) represents an individual or group.

Whether the person(s) making the complaint has discussed the problem with the site administrator.

A summary of the complaint and suggested solution.

Processing of complaint:*

Level 1. The complaint shall be presented in writing, with a suggested solution, to the site administrator. Five (5) working days will be allowed for a reply.

Level 2. If a satisfactory response is not received within five (5) working days, a copy of the complaint may be forwarded to the Superintendent, who will have ten (10) working days to reply.

Level 3. If a satisfactory response is not received within ten (10) working days, a copy of the complaint may be forwarded to the Board for its consideration. Consideration as to the disposition of the complaint will be given within thirty (30) days.

*If the matters of concern are eligibility and related procedures, procedural safeguards, or provision of a free and appropriate public education, the matter may be referred at any juncture in the procedure to the appropriate compliance coordinator.

EXHIBIT **EXHIBIT**

PUBLIC CONCERNS / COMPLAINTS ABOUT FACILITIES AND SERVICES

Complainant _____

Representing _____

Date of presentation_____

School (if appropriate) _____

Prior contacts with the site administrator or teacher _____

_____

_____

Statement of complaint:

Action requested:

Signature _____

COMMUNITY USE OF SCHOOL FACILITIES

Leasing (renting**)**

The mission of the District is to provide comprehensive, success-oriented learning activities for young people in our schools.

These opportunities must be designed to develop the person's potential in the areas of academic ability and vocational awareness, cultural appreciation, physical well-being, social development, and community contribution.

School facilities and property may be leased to a group or organization for any lawful purpose in the interest of the community. The purposes include but are not limited to success-oriented activities, designed to develop a student's potential but may include other purposes such as:

recreational,
educational,
political,
economic,
artistic,
moral,
• scientific,
• soc
• reli
• oth
• or g

A reasonable use fee shall be charged for the lease of school facilities and property for all of those that meet the above criterion and this fee may be offset by goods contributed or services rendered by the lessee. "Reasonable use fee" means an amount that is at least equal to the cost for utilities, services, supplies or personnel provided to the lessee pursuant to the terms of the lease.

Uncompensated Use

The Superintendent may permit the uncompensated use of facilities and property by any school related group, including student political organizations, or by any organization whose membership is open to the public and whose activities promote the educational function of the District.

"Education function" means uses that are directly related to the educational mission of the District as adopted by the Board and includes the educational mission related uses of parent - teacher organizations, youth organizations and school employee organizations. Use of facilities or property by organizations indicated above that will require a substantial District cost for utilities, services, supplies and/or personnel may be permitted only if goods contributed, services rendered or payments are made to reimburse these costs to the District.

The Superintendent shall require the person requesting the use of school property for a nonscholastic youth activity to sign a certification that the nonscholastic youth athletic activity will follow the brain injury protocols established pursuant to 22-13-31.1 NMSA 1978 in practice or preparation for an organized athletic game or competition against another team, club or entity before approval of use of the school property.

The mission statement found at the beginning of this policy and the group's or organization's promotion of the educational function through the activity, as interpreted by the Superintendent in good faith, will be the basis upon which uncompensated use of District facilities and property shall be approved or denied.

Generally

The Superintendent shall recommend a fee schedule to the Board for the lease of school property and such schedule shall include a procedure for determining the value of goods and services being provided as compensation for the use of school property. The schedule shall include a designation of those groups whose activities promote the educational function of the School District as determined in good faith by the Superintendent and presented for Board review.

Property not associated with the use of facilities is covered in section E of the policy manual (see cross referenced policies below). The District will use its best efforts to avoid conflicts with approved use of the facilities and property but no lease or use provision shall be effective if the administrator of the facility finds that it would cause delay, cancellation, or rescheduling of a school-sponsored activity.

The Superintendent shall establish such rules and regulations as are needed to implement this policy as well as to assure the preservation of District property.

Adopted: date of manual adoption

LEGAL REF.: 22-5-4 (D) NMSA (1978)
22-13-31.1 NMSA (1978)
6.50.17 NMAC

CROSS REF.: A - Board Member Qualifications
AC - Non - Discrimination / Equal Opportunity
EDC - Authorized Use of School - Owned Materials and Equipment

COMMUNITY USE OF SCHOOL FACILITIES

FILING PROCEDURES FOR USE OF EQUIPMENT/FACILITIES

A request is made at the campus on which the facility is located or the equipment is stored at least two (2) weeks before the requested use.

The principal of the campus involved shall review the submitted request form, checking to be certain that the applicant has filled in all of the necessary information and has signed and dated the form. The principal shall forward the request to the District Office. If approval is not recommended, the request shall be forwarded with an explanation.

If given approval by the District Office, costs and evidence of requirements are to be confirmed and the requests returned as indicated below.

The request form is sent from the District office back to the principal once acted upon. The principal is responsible for notifying the applicant of the approval, conditions (if any) imposed or denial of approval and reason.

If costs are involved, the principal asks the applicant to sign a form specifying the fees.

EXHIBIT **EXHIBIT**

COMMUNITY USE OF SCHOOL FACILITIES

APPLICATION

Application Date: _____ Organization Name("User"): _____

Commercial Group? _____ Street Address: _____

_____

City State, Zip

Date/Dates Requested: _____

Reservation: _____

Contact Person: _____

Facility/Facilities Requested: _____

Phone Number: _____

Event Contact Person: _____

Start Time: _____ [Person Responsible for Site Security during the Event.]

Cell Phone Number: _____

End Time: _____

Nature of Proposed Use: _____

_____

_____

_____

Location of Proposed Use: _____
but specifically limited to area outlined in Exhibit "A" attached.

Detailed description of types and number of animals to be involved in the event, **if any**, and in detail what is the event and the means of protecting and separating animals from users or spectators.

Expected Attendance: _____ Is Admission to be Charged? _____

A/V Equipment Requested? Yes _____ No _____

Will food be served? Yes _____ No _____

Is Set Up Time Required? Yes _____ No _____ If so, date & time requested for set up: _____

We agree to all provisions of the Site Use Agreement and the Exhibits hereto are incorporated herein by reference.

Signed _____
I hereby certify that I am authorized by user to make this Application and to make all representations on behalf of:

_____

_____day of _____, 20_____

SITE USE AGREEMENT

1. General Conditions: This Agreement is entered into between

_____ and _____
("School Facility") ("User")

for the use of _____
(Rooms or Areas to be Used)

between _____ and _____
(Time and Date) (Time and Date)

The above named User and School Facility agree, in consideration of the promises and representations made by user in the Application, all of which are deemed material and made by the user intending the School Facility to rely on each one and intending to be legally bound, to the Terms and Conditions set forth below. The School Facility does not guarantee the suitability of the facility or of the facility's contents for the uses intended by the User. User agrees that in the event this Permit is canceled by User, or due to User's failure to meet Agreement requirements, refunds of any fees paid by User will be at the discretion of the School Facility. Any change to this Site Use Agreement shall be made in writing at least five (5) business days prior to the date of the event and subject to approval by the School Facility.

2. Lawful Use: The use shall be conducted in compliance with all federal, state and municipal statutes, ordinances, rules and regulations including those with regard to discrimination. School facilities shall not be used for any unlawful purpose and in addition to the safety rules and policies specific to the School Facility, which are attached hereto **(if any)**, the User shall not:

(a) Allow litter or debris and shall keep the premises clean at times.

(b) Allow use of alcohol, illegal drugs and tobacco which are prohibited on all school property at all times.

(c) Allow guns on school property except for those in the possession of duly certified law enforcement personnel.

(d) Use the facility without providing security as required by the school facility for the type of function they have planned.

(e) Allow use of swimming pool facilities without having a certified life

guard on duty at all times.

(f) Allow events involving animals unless they are described in detail in the Application for Use and in compliance with any limitations or restrictions written into the Agreement. All animals must be leashed, penned, caged or otherwise properly contained, constrained or under supervision and control at all times. In the event of ambiguity of language in the Application or Agreement, restrictions on use of animals shall be strictly construed against the User.

(g) Allow open fires including candles, torches, and bonfires except pursuant to prior approval and permit by the school facility or other official having jurisdiction.

(h) Allow building exits to be blocked for any reason.

(i) Allow parking except in designated areas.

(j) Fail to provide vehicle and pedestrian traffic management sufficient to insure safe and orderly movement of vehicles and people.

(k) Allow design, placement or construction of booths, displays, viewing stands, platforms, theater sets, temporary stages or any other structures without adequate precautions for the safety of those building, using and disassembling such structures.

(l) Allow non-fire resistant decorations cover more than 20 percent of the wall area with decorations. Decorations shall never be placed within close proximity to incendiary sources.

(m) Create tripping hazards unless tripping hazards are unavoidable due to the nature of the event. Signage adequate to warn participants of obstacles must be provided.

(n) Allow hazardous materials, including pyrotechnic devises, fireworks, explosives flammable material or liquids, poisonous materials or plants, strong acids or caustics onto the premises or to be used in any way while occupying the premises except with the approval prior to use by the fire marshal or other authority having jurisdiction.

(o) Allow amusement rides or attractions, including but not limited to, trampolines of any type, enclosed or air supported structures of any type, climbing walls, climbing ropes, bow and arrow shooting activity or equipment or devises related thereto onto the premises or to be used in any way while occupying the premises except with the express permission of the school facility and on proof of insurance carried by the User written by a company

acceptable to the New Mexico Public School Insurance Authority ("Authority") of at least $1,000,000 per occurrence naming the school facility as an additional insured. All such activities shall be operated and overseen by experienced, trained persons and, if possible, they must be certified to do so.

(p) Allow use of playground equipment unless at least one adult supervisor for every fifteen (15) children is in attendance.

(q) Use the school facility without appropriate signage to inform participants of the safety rules. A list of emergency agencies and phone numbers shall also be posted.

(r) Allow access to areas not specified for use in the Site Use Agreement.

(s) Allow access to any one to School Facilities without securing an Accident Waiver and Release or Liability Form.

3. Notice of Accidents: All users shall give written notice to the school facility of any accident resulting in bodily injury or property damage occurring on school facility premises or in any way connected with the use of the school facility premises within twenty-four (24) hours of the accident. The notice shall include details of the time, place and circumstances of the accident and the names, addresses and phone numbers of any persons witnessing the accident.

4. Damage to User's Property: The School Facility assumes no liability or responsibility for any personal property of the User or of its employees, agents, representatives, guests, volunteers or invitees brought onto the premises during the term of this Agreement.

5. Parking and Security: The School Facility may determine at its sole discretion whether the event requires additional parking arrangements or security staff. If such a determination is made by the School Facility, the User must arrange for and be responsible for payment of personnel or the other arrangements necessary to provide those additional parking and/or security requirements. User must provide proof within five (5) days prior to the event that the arrangements have been made and that User has guaranteed payment to those providing those additional services. During the event all motor vehicles of participants must be parked in accord with all posted and/or painted restrictions.

6. Insurance: General Liability insurance provided to the School Facility by the Authority shall be excess over any valid and collectible insurance carried by the User. General Liability insurance for the User provided to the

School Facility by the Authority is limited to one million dollars ($1,000,000) per occurrence. The User must carry Workers Compensation insurance if mandated under New Mexico law and Automobile Liability insurance naming the School Facility and its School Board, Board of Trustees or Governing Body as Additional Insured's, with limits no less than one million dollars ($1,000,000) per occurrence for all motor vehicles owned or rented by User to be used in connection with the event. User shall deliver Certificates of Insurance along with a copy of the Additional Insured endorsement to the School Facility no later than forty-eight (48) hours in advance of the facility use or this Site Use Agreement shall be cancelled.

7. Use by Commercial Groups: Commercial groups shall provide a copy of a current business license. Commercial groups shall inform participants in writing that the activity is not sponsored by the School Facility.

8. Site Security: The User must assure that activity participants and/or guests/spectators only access those site areas designated for the activity. The designated Event Contact Person shall verify that all the areas utilized were properly checked and secured upon departure from the School Facility's premises.

9. Fees : The attached schedule sets forth fees to be paid for use of the School Facility. In addition to the use fee, users may be required to reimburse the School Facility for special services such as setting up tables and chairs, use of school equipment such as projectors or video equipment or abnormal wear and tear on the premises, equipment and other school property. All fees shall be made by check or money order and shall be made payable to the School Facility. It is inappropriate to pay school employees directly for services in kind or in cash. The fees are payable to the School Facility with the Application.

10. Clean Up: Users of school facilities shall provide prompt and thorough clean-up and removal or storage of all special structures within no more than twenty-four (24) hours after the end of the event, but in no case later than the beginning of the next school day or if school is out no later than prior to use of the area by school personnel. Users shall ensure that any furniture and equipment moved during the use of the facilities is replaced.

11. Non-Assignability: This agreement may not be assigned to another party without prior written consent of the School Facility, which consent may be withheld by the School Facility at its sole and absolute discretion.

12. Choice of Law: This agreement is to be governed and interpreted by the laws of State of New Mexico.

13. Entire Understanding: This agreement contains the entire understanding of the parties. There are no representations, covenants or warranties other than those expressly stated herein. No waiver or modification of any of the terms shall be valid unless in writing and signed by both parties.

14. Statement of Information: The undersigned, as a duly authorized representative of the User, states that to the best of his/her knowledge the School Facility, use of which is being applied for, will not be used for the commission of any crime or any act which is prohibited by law. By my signature below, I acknowledge that I am authorized to sign on behalf of the User and bind the User to the terms of this Agreement. I understand and agree to all terms, conditions and Rules in this Agreement.

15. *Release: User accepts School Facility's premises and adjoining areas as is and releases and discharges the School Facility, the Board of Trustees, School Board, or other Governing Body and each of their agents, employees and representatives from any and all liability, claims, judgments or demands, including reasonable attorneys fees and costs, which may arise from all injuries, deaths and damage to property arising directly or indirectly out of this Site Use Agreement including but not limited to User's use of the premises and the adjoining areas, including parking areas. Users, groups and their individual participants shall be required to give waivers of liability and releases for personal injury or property damage on the attached form. User understands that this Site Use Agreement can be cancelled and the event terminated if the User fails to comply with the above terms and conditions or if the User has misrepresented the nature or extent of the proposed use in any material way.*

User's Authorized Representative's Signature: _____

Name of Representative:(Please Print) _____

Title: _____

Approved By: _____
(Representative of School Facility)

Title: _____

Fee for Use: _____

Application-permit (NMPSIA) Rev. 7/2/10

EXHIBIT **EXHIBIT**

COMMUNITY USE OF SCHOOL FACILITIES

SCHOOL FACILITIES USER FEES

FACILITY

SCHEDULE A:

COMMONS AREA $0

$50.00

H. S. LITTLE THEATER
$0
$30.00
$250.00
H. S. CAFETERIA
$0
$15.00
$150.00
M.S. CAFETERIA
$0
$15.00
$150.00
ELEM. MPR
$0
$15.00
$100.00
M.S. GYMNASIUM
$0
$30.00
$250.00
H.S. GYMNASIUM
$0
$50.00

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$275.00
*AESC PUEBLO AUDIT.
$0
$100.00
$275.00
ONE CLASSROOM OR
$0
$5.00 CONFERENCE ROOM
$0

* Any group using AESC Pueblo Auditorium and desiring to have special lighting and sound will be charged an additional $50.00 for set-up. This will be in addition to the regular stand-by custodial fee.
Any group using school facilities under Schedule B or Schedule C shall pay custodial fees. Custodial fees are not included in amounts shown in rental schedule but shall be added to that fee at the rate of time-andone-half per hour per custodial contracted salary rate for standby, beginning at the time the building is opened for the renter, continuing until the facility has been vacated by the renter and for cleanup for an estimated time depending on facility rented and purpose of the rental.
Groups requesting to rent a facility will be classified to the following descriptions and will be assessed according to the appropriate schedule:
SCHEDULE A:
Activities of school sponsored groups, such as parent-teacher groups, or school clubs. These events must be educational or recreational in nature and directly benefit public school children.
SCHEDULE B:
Activities sponsored by community groups such as: official agencies of the Federal, State and local governments; recognized local charitable, civic religious, and recreational groups whose primary function is promotion of health, safety, education, or welfare of the community; special interest groups, e.g., political organizations, social clubs.
SCHEDULE C:
Activities sponsored by groups whose use of the facility will result in financial gain to said group, directly or indirectly. The activity must be locally sponsored and be of educational cultural, recreational, or civic benefit.

Fees are based on a four-hour period (excepting the single classroom). The rate for each additional hour shall be onefourth of that shown on the rental schedule.

Religious services when requested on a regular basis.

Elementary

When Facility Used_____ Schools_____ Schools_____

* Sunday AM

$ 50

* Sunday AM and PM

$ 75

* Sunday AM/PM and Wed. $125

$150

** Special Session

$ 25

* Fees are monthly rates.

** Rate per extra session when facility used on monthly basis.

In general, school facilities may be used on Sundays for religious services only.

Goods and Services Contributed

A person, group or organization may contribute goods or render services as full or partial payment of the user fee. The value of the goods will be determined by the District based upon established market price, trade in value, posted prices or where these methods prove impractical, appraisal or barter may be employed so long as the procedure is advantageous to the District. The value of services rendered shall be based upon the hourly wages of a beginning employee of this or another New Mexico School District performing similar functions as determined by the District. Should disagreement between the contributor and the District occur as to the value of the goods or services offered, the District reserves the right to refuse to accept the offer.

Rental of the Wool Bowl and DeBremond Stadium shall be as follows:
It is not the intent of the RISD to rent the Wool Bowl to non-school groups. However, the district reserves the right to consider rental of this facility for an activity considered to be mutually beneficial to the RISD and the community. Potential risk of damage to the facility will be a major consideration in the decision. If the use of the Wool Bowl is approved, a rental fee will be charged which is adequate to off-set all expenses associated

with the activity. A rental fee will be charged to any group that financially gains from the facility's usage, either directly or indirectly.
Actual custodial fees incurred by the RISD will be paid by the group using the RISD facilities. Custodial fees shall include the time necessary for RISD custodians to spend at the facilities, both prior to, during, and after the scheduled event or events.
Wool Bowl Concession Stand right remain the sole property of the RISD and are not included in the rental schedule.

EXHIBIT **EXHIBIT**

COMMUNITY USE OF SCHOOL FACILITIES

NONSCHOLASTIC SPORT USERS CERTIFICATION

As a condition of permitting nonscholastic youth athletic activity in practice or preparation for an organized athletic game or competition against another team, club or entity to take place on School District property, the Superintendent requires the person offering the nonscholastic youth athletic activity to sign this certification that the nonscholastic youth athletic activity will follow the brain injury protocols established pursuant to 22-13-31.1 NMSA 1978. This form shall certify that coaches and youth training, and information regarding brain injury is to be provided to them as well as parents or guardians. Signatures will be received from the parents or guardians confirming receipt and understanding of the training and information before a youth participates in any activity.

_____
Print Name

_____ _____
Signature Date

I hereby certify that I am authorized by user to make this certification and to make all representations on behalf of:

_____

PUBLIC CONDUCT ON SCHOOL PROPERTY

A person commits interference with or disruption of an educational institution by doing any of the following:

Willfully interfering with or disruption of the normal operations of an educational institution by either:

Threatening to cause physical injury to any employee or student of an educational institution or any person on the property of an educational institution.

Threatening to cause damage to the District, the property of the District, or the property of a

Willfully entering or remaining on the property of an educational institution for the purpose of interfering with or denying lawful use of the property to others.

Refuse to obey a lawful order given by the Superintendent or a person designated to maintai

Restitution for any financial loss caused by a violation of the policy may be required. Furthermore, an individual who interferes with or disrupts an educational institution may be subject to misdemeanor or felony charges.

A person may also interfere with or disrupt the District function by committing any of the following:

Any conduct intended to obstruct, disrupt, or interfere with teaching, research, service, administrative, or disciplinary functions or any activity sponsored or approved by this Board.

Physical or verbal abuse or threat of harm to any person on property owned or controlled by

Forceful or unauthorized entry to or occupation of District facilities, including both buildings

Illicit use, possession, distribution, or sale of tobacco, alcohol, or drugs, other controlled subst

Use of speech or language that is offensive or inappropriate to the limited forum of the public

Failure to comply with the lawful directions of District officials or of District security officers or other law enforcement officers acting in performance of their duties, and failure to identify oneself to such

officials or officers when lawfully requested to do so.

Knowing violation of a District rule and regulation. Proof that an alleged violator has a reasonable opportunity to become aware of such rules and regulations shall be sufficient proof that the violation was done knowingly.

Any conduct constituting an infraction of any federal, state, or city law or policy or regulation

Carrying or possessing a weapon on school grounds unless the individual is a peace officer or

Additional Requirements of the General Public

The definition of *general public* is anyone who does not come under the definition of student, faculty member, staff member, or employee.

No person shall visit or audit a classroom or other school activity, nor shall any person come upon or remain upon school premises, without approval by the principal or the principal's authorized representative. Nor shall any person conduct or attempt to conduct any activity on school premises without prior approval by the Superintendent or the Superintendent's authorized representative.

Any member of the general public considered by the Superintendent, or a person authorized and to any other applicable civil or criminal proceedings, or to tribal ordinance.

Persons attending special functions shall confine themselves to the specific part of the facilit

Persons who engage in disorderly conduct of any kind may be subject to removal and exclusi

The use of facilities shall be granted only for legitimate purposes. Therefore, the permit hol

Adopted: date of manual adoption

LEGAL REF.: 30-20-13 NMSA (1978) 30-20-18 NMSA (1978)
30-20-16 NMSA (1978) 6.11.2.9 NMAC

CROSS REF.: GBEB - Staff Conduct
GCQF - Discipline, Suspension, and Dismissal of Professional Staff Members
GDQD - Discipline, Suspension, and Dismissal of Support Staff Members
JIC - Student Conduct
JK - Student Discipline

TOBACCO USE / SMOKING ON SCHOOL PREMISES

The use, possession and distribution of tobacco products, e-cigarettes and nicotine liquid containers, alcoholic beverages, mood-altering substances and illicit drugs is prohibited in the following locations:

School grounds.

School buildings.

School parking lots.

School playing fields.

School buses and other District vehicles.

Off-campus school-sponsored events.

The meaning of the terms included herein shall be as provided in New Mexico Administrative Code 6.12.4.1 through 6.12.4.9. Notice and a listing of prohibited items will be included in a Tobacco, Drug and Alcohol Free School notice posted at the entrance to school buildings and athletic events.

All District employees are expected to cooperate in the enforcement of this policy. Members of the public using or blatantly flaunting prohibited products on school premises and failing to respond to a verbal warning shall be requested to leave the premises by school supervisory personnel in accord with laws on trespass. Law enforcement may be notified to assist with enforcement.

No school employee who in good faith reports any known or suspected use, possession or distribution of alcoholic beverages, mood-altering substances or illicit drugs shall be held liable for any civil damages as a result of such report or efforts to enforce this policy.

The prohibitions do not apply to an adult when possession or use of the prohibited products are for demonstration purposes as a necessary instructional component of a tobacco prevention or cessation program that is approved by the school.

Adopted: date of manual adoption

LEGAL REF.: 24-16-3 et seq. NMSA Dee Johnson Clean Air Act
6.11.2.9 NMAC
6.12.4.8 NMAC
1994 Op. Att'y Gen. No. 94-03, 1994 N.M. AG LEXIS 4.
20 U.S.C. 6083 Pro-Children Act of 1994 (Environmental Tobacco Smoke).
34 C.F.R. Part 85 Drug Free Workplace Act

CROSS REF.: GBED - Tobacco Use by Staff Members
JICG - Tobacco Use by Students

REGULATION **REGULATION**

TOBACCO USE ON SCHOOL PREMISES AT PUBLIC FUNCTIONS

All entrances to buildings and athletic facilities will be posted with a notice that these facilities are tobacco, alcohol and drug free and that use, possession and distribution of tobacco products, e-cigarettes and nicotine liquid containers, alcoholic beverages, mood-altering substances and illicit drugs, in school buildings, on school premises is prohibited. Announcements will be made at school activities and events.

All District employees are expected to cooperate in the enforcement of this policy. Student violations shall be reported to administrative personnel. Public and community violators should be given a verbal warning. If there is continued violation or a second violation of the prohibition by public or community persons, supervisory personnel must be notified for appropriate corrective action.

Members of the public using or blatantly flaunting prohibited products on school premises and failing to respond to a verbal warning shall be requested to leave the premises by school supervisory personnel in accord with laws on trespass. Law enforcement may be notified to assist if required.

PUBLIC SOLICITATIONS IN SCHOOLS

A school employee's position in the District shall not be used to influence parents or students to purchase books or other merchandise, except for materials approved by the Superintendent for use in the classroom.

Solicitation of employees and/or students by any profit, nonprofit, or charitable groups, institutions, or organizations must have the approval of the Superintendent in advance.

The District shall strive to safeguard the students and their parents from money-raising plans of outside organizations, commercial enterprises, and individuals. This policy shall apply particularly to ticket sales and sales of articles or services except those directly sponsored by school authorities or school organizations.

Adopted: date of manual adoption

ADVERTISING IN SCHOOLS

No materials used for propaganda purposes shall be permitted in school buildings or on school grounds or properties.

Product advertisement may occur incidental to the use of the product or service in the school but posting of advertisement shall be permitted only by authorization of the Board as lawfully permitted.

Nothing herein shall be construed to prevent advertising in student publications that are published by student organizations.

Use of the school system personnel to promote the merit of any product by brand name or trademark shall not be permitted.

Adopted: date of manual adoption

DISTRIBUTION / POSTING OF PROMOTIONAL MATERIALS

Non-school promotional literature is that material not under the control of the school which is on or in a variety of mediums. Without exhaustion this may include but is not limited to pictures, flyers, items with a visual or printed message, electronic representations, and other visual and auditory representations.

Non-school promotional literature soliciting for or promoting participation in commercial offerings, politics or religion will not be allowed on school property during school sessions. Excepted from the category of commercial offerings are approved equipment, naming conventions and legal advertisement that provide financial benefit to the educational program as determined by the Board.

Nonprofit organizations providing instruction and practice for school age students in the areas of instruction listed below shall be permitted limited display or posting of promotional literature for those activities at an individual school site within the guidelines indicated. Authorization shall be premised upon a written assurance and confirming literature received by the distributing/posting school at least two (2) weeks prior to the instruction/activity that the organization will:

Agree that any charges for the instruction/activities will be based on and not exceed the cost of providing the instruction/activities;

Not use fighting words, obscenities, defamatory speech or encourage disruption of the educat

Not provide representations or visuals that are inappropriate as described in The Children's

Label all material with the name of the organization;

Display the name, address and telephone number of the local representative for the organiza

Have an authorized representative of the organization sign the written assurances.

The promotional literature shall be provided to the school office at the same time as the assurance form to evidence compliance. School personnel shall not use the viewpoint expressed in the literature as justification for

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disallowing the authorization.

Areas of instruction and practice for which promotional literature is permitted to be displayed.

Language arts

Literature

Mathematics

Science

Social Studies

Music

Visual Arts

Health

Physical Education

Foreign or Native American Language (includes modern and classical)

Career and Technical (vocational) Education

Manner of display/posting or stacking.

The manner of communication elected by each school shall be either:

display of a representative item (posting on a bulletin board like structure); or

stacking flyers or representative materials on a flat surface

located in an area on the school campus generally accessible to students. Display/posting or stacking will be on a space-available basis.

From a list of signed and dated assurance forms maintained in the school office, the school administrator shall determine the items to be granted permission for posting/displaying or stacking during a prescribed time period, limited to the available space designated for such purposes.

Materials permitted for display/posting or stacking must be delivered to the approving school office by a person properly authorized to represent the entity providing the materials. The material shall not be larger than a

standard eight and one-half by eleven inch (8 1/2" x 11") sheet of paper. Where stacking of materials for pick up is permitted, the quantity of materials stacked at the designated location shall not exceed one hundred (100) copies at any given time.

Times and places for display/posting or stacking. Display/posting or stacking of non-school promotional materials is prohibited in any school location except the designated area or surface for such materials. Materials shall be removed on a date certain not more than one (1) month after it has been posted/stacked or five (5) days after the activity begins, whichever is earlier.

The display/posting and/or stacking location shall be available every day without regard to weather, to students who are in attendance. A description and a map of this location will be posted at the administrative office of each school and made available in the District administrative offices.

Adopted: date of manual adoption

LEGAL REF.: 20 U.S.C. 9134, The Children's Internet Protection Act
47 U.S.C. 254, Communications Act of 1934 (The Children's Internet Protection Act)

CROSS REF.: KD - Public Information and Communications

EXHIBIT EXHIBIT

DISTRIBUTION / POSTING OF PROMOTIONAL MATERIALS

REQUEST TO DISPLAY/POST OR STACK MATERIALS

Date _____, 20____

_____
Name of organization / group

We wish to display/post or stack promotional materials on the following dates: (Not to exceed one [1] month.)

_____
Month Date(s)
Year

There ☐ (will) ☐ (will not) be a charge for the instruction/activity.

The person who may be contacted, if necessary, about the content of this literature, by the school, parent, or other recipient of information is:

Name _____

Address _____

_____
Zip code

E-mail address _____

Phone: (work) _____ (home)_____

I/We hereby assure the school that the organization will:

Agree that any charges for the instruction/activities will be based on and not exceed the cost of providing the instruction/activities;

Not use fighting words, obscenities, defamatory speech or encourage disruption of the educat

Not provide representations or visuals that are inappropriate as described in The Children's

Remove the material on a date certain not more than one (1) month after it has been displaye

Label all material with the name of the sponsoring organization;

Provide the name, address and telephone number of the local representative for the organiza

Have an authorized representative of the organization sign the written assurances.

The promotional material and assurance form affirming compliance shall be provided to the school office at the same time.

This request must be submitted to the school office at least two (2) weeks prior to the requested date(s).

_____

_____

Signatures and titles of organization representatives

FOR SCHOOL USE ONLY

Date:_____ Principal

_____

Action

_____ Denied or requested alteration for the following reason(s):

_____

_____

_____

_____ Approved

VISITORS TO SCHOOLS

The Superintendent shall establish school-visit procedures for the control of persons other than school personnel or students who enter District premises. Such procedures shall permit full use of all legal means to ensure that students, employees, and District property are properly safeguarded. No person, other than one who is a peace officer or one who has obtained specific authorization from the appropriate school administrator, shall carry or possess a weapon on school grounds.

Adopted: date of manual adoption

LEGAL REF.: 6.11.2.9 NMAC

CROSS REF.: AD - Educational Philosophy/School District Mission
KFA - Public Conduct on School Property

REGULATION **REGULATION**

VISITORS TO SCHOOLS

Parents are encouraged to visit the schools.

All visitors to any school must report to the school office upon arrival.

For those who wish to visit a classroom during the school day, it is preferred that the teacher and the principal be contacted in advance to arrange a day and time for such visit so as to avoid any conflicts with the school schedule.

All persons entering a school building on school grounds or any physical plant of RISD, must check in at the principal's office or designated reception office, signing a register and stating the nature of his/her business. When permission is granted, a badge or written pass shall be issued by the principal or designee and shall be surrendered at the school office upon leaving the premises.

In visiting a classroom, parents must realize that the teacher's first responsibility is to the class as a whole, and the teacher will be unable to converse at any length with the visitor. If a conference is desired, arrangements will be made by the teacher for an appointment with the parent either before or after school hours.

No person may enter onto school premises, including visits or audits to a classroom or other school activity, without approval by the principal. Neither will any person be allowed to conduct or attempt to conduct any activity on school premises that has not had prior approval by the principal.

Anyone who is not a student or staff member of the District schools, and is in violation of this policy, may be asked to leave the property of the District. Failure to comply with the lawful directions of District officials or of District security officers or any other law enforcement officers acting in performance of their duties, and failure to identify oneself to such officials or officers when lawfully requested to do so, will be against District regulations. Failure to obey such instructions may subject the person to criminal proceedings applicable under law.

[50]**K-2600 © KJA**

RELATIONS WITH BOOSTER/PARENT ORGANIZATIONS

The Board of Education encourages parent participation in all student life in the Roswell Independent School District. Parents and others who wish to support school programs are encouraged to participate in the various Booster Clubs, and other parent organizations that play such an important role in supporting, encouraging and advancing school programs. The term "Booster Club" in this policy refers to all volunteer parent organizations which operate to support school programs in the District other than Parent Teacher Organizations (PTOs).

To comply with federal and state law and regulation, Booster Clubs which are associated with an activity or event governed by Title IX of the Education Amendments of 1972 shall have all funds and financial transactions reported to the District. All funds and financial transactions of Booster Clubs are subject to all federal and state laws and regulations, Board of Education policies and administrative procedural directives. Each booster club MUST submit a budget to the Superintendent and/or the Director of Athletics prior to the initiation of any fundraising activities to ensure individual school and district compliance with the New Mexico School Athletics Equity Act, NMSA 1978, Section 22-31-1 (the "Equity Act") and Title IX of the federal Education Amendments of 1972, Section 20 U.S.C. 1981 ("Title IX"). The Equity Act and Title IX require that the individual schools and the district shall operate its athletic programs in a manner that does not discriminate against students or staff on the basis of gender. Booster club proceeds shall not be used to disproportionately support athletic programs in a manner that would create discrimination on the basis of gender. Booster clubs required to deposit funds with the Finance and Operations Department may be required to distribute funds to equalize disproportionally to other booster clubs within the district so satisfy the requirements of the Equity Act and Title IX. Said transfer must be done in accordance with school accounting principles and the direction of the Athletic Director for the District. For Booster Clubs that are incorporated as a non-profit corporation and have applied with the internal revenue service for recognition as an IRC501(c)(3) charitable organization, funding may be rejected by the District if it is determined that accepting the funding would create a violation of the Equity Act and/or Title IX. Provisions of this policy shall apply to all Booster Clubs for all schools in the

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50 **I will need a copy in word of your policy 7350 to include in this policy. the PDF on line was not transferable.**

District no later than the commencement of the 2016-2017 school year.
Booster Clubs Guidelines
1.
The sole purpose of a Booster Club is to support a school and its programs. Accordingly, all Booster Clubs must be approved by the principal of each individual school and the Superintendent or his/her designee. An Authorization Form must be completed by the Booster Club and reviewed and approved by the school principal of each individual school and the Superintendent or his/her designee. A copy must be kept by the Booster Club, the school it supports and the District in its Finance and Operations Department. The authorization is valid for one academic year for which it was made, unless revoked prior to the end of the year. Thus, Booster Clubs shall seek annual approval pursuant to this paragraph.
2.
A copy of each Booster Club's Board adopted: (1) constitution; (2) by-laws; and (3) listing of officers and board members (with contact information) must be submitted to the principal and the Finance and Operations Department before Booster Club activities begin each academic school year. Each Booster Club shall have within bylaws stating clearly defined objectives to be implemented by the club.
3.
Booster Club activities must not conflict with, or detract from, instruction time. The principal, Finance and Operations Department and the Booster Club members will receive from the Booster club, a written copy of the Booster Club's annual financial report, to be submitted on a bi-annual basis by December 31 st and June 30 th of each school year. The Superintendent may order, at any time, that the Booster Club's financial records be audited, at the school's expense, by an independent accounting firm or accountant designated by the Superintendent. If a Booster Club's money is managed through an activity account within the school district, the School District shall pay for an annual audit.
24
4.
If a Booster Clubs is incorporated as a non-profit corporation, it shall maintain a its own bank account separate from the District and shall apply with the internal revenue service for recognition as an IRC501(c)(3) charitable organization. Such Booster Club shall file all state and federally required reports and tax returns and maintain an “active” status with the requisite state and federal agencies.
5.
If a Booster Club is not an internal revenue service recognized IRC501(c)(3) corporation, it shall submit all its receipts to the Finance and Operations Department, to be deposited into a school activity fund designated for that Booster Club and maintained by the District.

6.
6. A District employee or Board member may hold a position or serve as an officer of the Booster Club as a volunteer, but shall not hold or serve in the position of treasurer. A District employee shall not participate in Booster Club activities during normal work hours during which he/she is being paid by the District. 7. No District employee or Board member shall maintain the accounting records for the Booster Club or be the custodian of funds.
8. Any Booster Club stipends provided to any person affiliated with the school shall require approval by the District and shall be submitted to the Finance and Operations Department in a manner that shall not cause violation of Title IX. This is vital to student safety and administrative oversight. 7.
9. Booster Clubs shall not conduct a raffle or bingo event more than once during three consecutive calendar months and not exceeding four (4) occasions in one calendar year, unless the Booster Club complies with the requirements under the Bingo and Raffle Act, NMSA 1978, § 60-2B-1 et seq.
8.
10. Booster Clubs may not give District employees any gifts which exceed the nominal amount as defined by the Internal Revenue Service.
9.
11. The Superintendent, at his/her sole discretion, may dissolve any Booster Club which does not adhere to these guidelines, including, but not limited to, those that exhibit financial irregularities. The assets of the dissolved Booster Club will be disbursed in accordance with the by-laws of the Booster Club and the laws of the State of New Mexico.
Maintenance of Finances
1. For registered 501(c)(3) non-profit corporation Booster Clubs: a. No District employee shall have signature authority on the Booster Club's bank account.
b. Each Booster Club must require two (2) signatures for any reimbursement by the Booster Club. The two persons shall be designated in the by-laws.
c. All funds collected from a Booster Club fundraiser or otherwise obtained by a Booster Club must be deposited into the Booster Club's bank account within the twenty-four 24 hours of receipt or the next banking day.
d. Disbursements from the Booster Club's bank account will be by check only and all disbursements will be properly documented, i.e., receipts, invoices, etc. Each check written by a Booster Club must contain the signatures of two Booster Club officers as designated in the Booster Club's by-laws or constitution.
2.
For Booster Clubs required to deposit funds with the Finance and Operations Department:

a. All funds collected from a Booster Club fundraiser or otherwise obtained by a Booster Club must be submitted to the Finance and Operations Department for deposit into the Booster Club's activity account within the twentyfour 24 hours of receipt or the next business day.
b. Disbursements from the Booster Club's bank account will be made by the Finance and Operations Department by check only and all disbursements will be properly documented, i.e., receipts, invoices, etc.
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c. All cash or other funds collected from Booster Clubs by the District shall be receipted, accounted for and placed in a lock box or in a locked safe prior to deposit. All activity funds and cash in schools shall be subject to the twenty-four (24) hour deposit rule. Definition of twenty-four (24) hour deposit rule reference (NMAC 6.20.2.14 C); Money received and receipted shall be deposited in the bank within twenty-four (24) hours or one banking day. If the distance to the bank is considerable, or the cash collection is limited to small amounts and/or low volume and it is impractical to meet the twenty-four hour/one banking day requirement, the local board may request approval from the department for an alternative plan. The bank deposit slip shall have the numbers from applicable receipts entered on it or attached as a reference.
3.
All fundraisers, projects and activities to be conducted by a Booster Club must be planned in conjunction with, and have the prior written approval of the principal, or his/her designee.
4.
Booster Clubs must follow New Mexico law and all applicable District guidelines, including those pertaining to fundraising activities and advertising.
5.
Booster Clubs may donate funds to a school or to the School District. When these donated funds are deposited in a school or District account, the Booster Club relinquishes all control over these funds. Funds donated shall be used in a manner that shall not cause violation of title IX.
6.
Hiring contractors to provide services to the school and paid by the Booster Club shall be permitted once the contractor has been approved by the District. The District shall have to consider and ensure that such contract or employment will not cause a Title IX violation.
7.
All Booster Club funds shall be subject to at least an annual audit for compliance with state statute and regulation.
8.
The District and Booster Clubs shall comply with Board Polices and New Mexico law, especially as it relates to Conflicts of interest and the use of

funding for contracts with outside businesses.

Some of the strongest school support comes from parents or organizations having strong interests in specific students or school activities. Support from booster organizations is encouraged wherever appropriate as a means of involving the public in the activities and goals of the District. School personnel shall seek to strengthen and support booster organizations by cooperating in any way possible to provide assistance, materials, facilities, or other aid to assist them in helping the schools.

Close communication with booster organizations ensures greater harmony with the policies and goals of the District. Each principal shall assume responsibility for the conduct of any organization approved by that principal for interaction with the students, staff, or program of the school.

In order to comply with Title IX requirements, funds or goods donated through Booster organizations must be distributed equitably to schools, men's and women's sports and activities. Therefore, Booster organizations may purchase or donate nothing except those items requested by the district.

The Superintendent shall develop procedures as necessary for the guidance of school personnel who are involved with booster organizations.

Adopted: date of manual adoption

CROSS REF.: JJE - Student Fund-Raising Activities

RELATIONS WITH GOVERNMENT AUTHORITIES

The District shall seek to establish mutually beneficial relations with all local, county, state, and federal governmental agencies. Governmental agencies are an integral part of the community, and their participation shall be sought in matters that affect the educational program and quality of life in the community.

Adopted: date of manual adoption

SECTION L EDUCATION AGENCY RELATIONS

RELATIONS WITH OTHER SCHOOLS AND SCHOOL SYSTEMS

It shall be the policy of the District to cooperate with other schools and local and state regional agencies and organizations in the solution of educational problems of common concern. The District may also cooperate with parochial and private schools in matters of mutual benefit where not expressly prohibited by law.

This cooperation shall extend to such areas as research, exchange of information and data, coordination of curriculum, coordination of school calendars and activities, and construction of facilities that may be efficiently utilized on a cooperative basis.

Adopted: date of manual adoption

RELATIONS WITH EDUCATION RESEARCH AGENCIES

The Superintendent is authorized to cooperate with colleges, universities, and other recognized research agencies in promoting potentially useful research. Because of the requirements in the Protection of Pupil Rights Amendment (20 U.S.C. 1232h) it may be necessary to limit the number and establish guidelines for the approval of studies.

Decisions in connection with research involving students, teachers, or other employees will be influenced by the following factors:

The objectives of the research should be clearly stated and the design should produce valid and reliable results that will then be made available to the District.

The research should be expected to contribute to the improvement of education or the general welfare of students.

Data derived from school records, interviews, surveys or questionnaires that have potential for invasion of the privacy of students or their families must have advance written authorization of parents or guardians even though the collecting and reporting of data are to be conducted under conditions of anonymity.

Research proposals should be of sufficient scope and depth to justify the time and effort.

In general, instructional activities will not be interrupted unless there is a clear significance for the educational program of the schools.

Projects involving student researchers must have prior written approval by a faculty member of the institution in which the student is enrolled. This faculty member must have direct responsibility related to the student's research.

The following activities require direct annual notification to parents at the beginning of the school year of the specific or approximate dates when scheduled, if scheduled in accordance with the Protection of Pupil Rights Amendment :

Activities involving the collection, disclosure, or use of personal information collected from students for the purpose of marketing or for selling that information (or otherwise providing that information to others for that purpose).

The administration of any survey containing one or more items described below.

Political affiliations or beliefs of the student or the student's parent.

Mental or psychological problems of the student or the student's family.

Sex behavior or attitudes.

Illegal, anti-social, self-incriminating, or demeaning behavior.

Critical appraisals of other individuals with whom respondents have close family relationships.

Legally recognized privileged or analogous relationships, such as those of lawyers, physicians, and ministers.

Religious practices, affiliations, or beliefs of the student or the student's parent.

Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program).

Any nonemergency, invasive physical examination or screening that is:

required as a condition of attendance;

administered by the school and scheduled by the school in advance; and

not necessary to protect the immediate health and safety of the student, or of other students.

Adopted: date of manual adoption

LEGAL REF.: 20 U.S.C. 1232h

EXHIBIT **EXHIBIT**

RELATIONS WITH EDUCATION RESEARCH AGENCIES

(Model Notification of Rights Under the Protection of Pupil Rights Amendment [PPRA])

PPRA affords parents and students who are under age eighteen (18) or emancipated minors ("eligible students") certain rights regarding our conduct of surveys, collection and use of information for marketing purposes, and certain physical exams. These include the right to:

Consent before students are required to submit to a survey that concerns one (1) or more of the following protected areas:

Political affiliations or beliefs of the student or student's parent;

Mental or psychological problems of the student or student's family;

Sex behavior or attitudes;

Illegal, anti-social, self-incriminating, or demeaning behavior;

Critical appraisals of others with whom respondents have close family relationships;

Legally recognized privileged relationships, such as with lawyers, doctors, or ministers;

Religious practices, affiliations, or beliefs of the student or parents; or

Income other than as required by law to determine program eligibility.

Receive notice and opportunity to opt a student out of:

Any other protected information survey, regardless of funding;

Any non-emergency, invasive physical exam or screening required as a condition of attendar or screening permitted or required under State law; and

Activities involving collection, disclosure, or use of personal information obtained from students for marketing or to sell or otherwise distribute the information to others.

Receive/Inspect, upon request and before administration or use:

Protected information surveys of students;

Instruments used to collect personal information from students for any of the above marketi

Instructional material used as part of the educational curriculum.

School District will/has develop(ed) and adopt(ed) policies, in consultation with parents, regarding these rights, as well as arrangements to protect student privacy in the administration of protected surveys and the collection, disclosure, or use of personal information for marketing, sales, or other distribution purposes.

School District will directly notify parents and eligible students of these policies at least annually at the start of each school year and after any substantive changes.

School District will also directly notify parents and eligible students, such as through registration materials, the U.S. Mail or e-mail, at least annually at the start of each school year of the specific or approximate dates of the following activities and provide an opportunity to opt a student out of participating in:

Collection, disclosure, or use of personal information for marketing, sales or other distribution.

Administration of any protected information survey not funded in whole or in part by the U.S

Any non-emergency, invasive physical examination or screening as described above.

Parents/eligible students who believe their rights have been violated may file a complaint with:

Family Policy Compliance Office
U.S. Department of Education
400 Maryland Avenue, SW
Washington, D.C. 20202-4605

RELATIONS WITH COLLEGES AND UNIVERSITIES

In order for staff members and students to benefit from the resources provided by colleges and universities, the Superintendent shall seek out and utilize the services of college and university faculty members or programs when they are compatible with the needs of the District.

Research involving student time shall be of benefit to the District.

Adopted: date of manual adoption

STUDENT TEACHING AND INTERNSHIPS

The Board authorizes the Superintendent to arrange for the supervision and training of a reasonable number of student teachers each year and to establish procedures for such activity.

Adopted: date of manual adoption

RELATIONS WITH STATE EDUCATION AGENCIES

It shall be the policy of the District to cooperate with the state educational agencies in the attainment of educational goals and objectives.

Waiver from The New Mexico Administrative Code

A waiver from specific administrative rules may be requested, in accord with 22-2-2.1 and 22-5-14, by submitting such request to the Secretary of Education for approval. Such requests from the Board may include:

The graduation requirement as provided in Section 22-2-8.4 NMSA 1978 [recompiled];

Evaluation standards for school personnel; and

Other requirements of the Public School Code [Chapter 22 NMSA 1978] that impede innovat

Waivers granted pursuant to 22-2-2.1 shall begin in the school year following that in which a public school exceeds educational standards and may remain in effect as long as the school continues to exceed educational standards.

The Secretary shall only waive requirements that do not conflict with the federal No Child Left Behind Act of 2001 or rules adopted pursuant to that act.

The superintendent may apply to the Secretary for a waiver of the following provisions of the Public School Code:

The length of the school day.

Staffing patterns.

Subject areas.

The purchase of instructional materials for the purpose of implementing a collaborative scho

Adopted: date of manual adoption

LEGAL REF.: 22-2-2.1 NMSA (1978)

22-5-14 NMSA (1978)

6.29.1.10 NMAC

©

SUGGESTED MOTIONS TO ACCOMPLISH POLICY MANUAL ADOPTION

Initial Motion

"I move to rescind and nullify all current and past policies of the Roswell Independent Schools."

*If the initial motion carries, the Board should proceed to act on **one** of the following motions.*

Subsequent Motion A

"I move that we adopt the policy manual that has been developed with consulting assistance from the New Mexico School Boards Association."

or

Subsequent Motion B

"I move that we adopt the policy manual that has been developed with consulting assistance from the New Mexico School Boards Association, including the changes prescribed and approved by the Board.

NEW Links

DJW

TITLE: Charlie's Angels Dance Team Trip

CATEGORY:	Student Travel
ORIGINATED BY:	Kim Castro
OTHERS INVOLVED:	Silvia Hernandez, parents, staff, and chaperones
POLICY REFERENCE:	5300
AMPLIFICATION:	N/A
COST/FUND SOURCE:	Donations and Fundraising
EFFECTIVE DATE:	August 14, 2018

SUPERINTENDENT'S RECOMMENDATION:

Recommend Board approval as submitted:

MOTION: _____

DISCUSSION: RHS Charlie's Angels Dance Team travel to Orlando, Florida for the National Dance Alliance High School Nationals Dance Competition on February 21 thru February 25, 2019.

June 25, 2018

To: Mr. Brian Byrd

The Roswell High School Charlie's Angels Dance Team is formally requesting permission per Policy 5300 to travel to Orlando, Florida for the National Dance Alliance High School Nationals Dance Competition on February 21st thru February 25th, 2019. There will be 25 Dancers participating and no less than 2 chaperones in attendance. All expenses related to this trip will be 100% provided by fundraised efforts and no RISD resources will be utilized.

This request is being made based on the following unique circumstances of this team. The RHS Charlie's Angels Dance Team has earned 12 State Championship Titles since the inception of this program, 18 years ago. The most recent seven of these state titles have been consecutive. Throughout the past 4 years of participation at the NMAA State Spirit Competition, the Charlie's Angels Dance team has received scores higher than any other dance team in any division. In 2016 and 2018, the Charlie's Angels Dance Team was crowned NDA National Champions in Large Varsity Pom, proving that this team is nationally competitive and should be given the opportunity to compete at a level comparable to their ability, talent and effort.

These young ladies continually strive to balance the rigor of year round practice and performance schedules, while most importantly maintaining excellence in their academics. Currently 91% of this team is at or above a 3.0 GPA with 60% being 4.0 and above. By being a member of this dance team, these ladies learn self-discipline, time management and teamwork. They've learned to handle disappointment, physical and mental challenges. They've learned the valuable lesson of a work ethic and they continue to learn what it takes to be a Champion.

The profound experiences these young ladies will gain by competing at a national level competition and by being a member of this dance team will stay with them for a lifetime. Giving them this opportunity will instill in them that there is nothing they can't achieve throughout their life...even beyond the Art of Dance.

For your consideration and as requested please see the following attached documents as per policy 5300:

1. Names of Participating Students
2. Financial Statement of estimated expenditures
3. Signed statement of agreement to abide by NMAA and RISD policies

We appreciate your attention to this matter and look forward to your timely response.

Sincerely,

Kim Castro

Kim Castro
RHS Charlie's Angels Head Coach

Names of Participating Students
For NDA 2019 Nationals Competition in Orlando, Florida

1. Alana Dumlao
2. Analisa Green
3. Aneisa Otero
4. Anizia Barrera
5. Arianna Padilla
6. Aryka Montes
7. Camille Romero
8. Chloe Salcido
9. Daniela Garcia
10. Danielle Estrada
11. DeLaney DeNio
12. Edelin Delascasas
13. Emily Tucker
14. Haylee Gonzalez
15. Jacqueline Pappas
16. Jennifer Carreon
17. Jianna Mendoza
18. Kate McDonald
19. Kayla Quiroz
20. Malia Dumlao
21. Marisa Moncayo
22. Rael Gonzales
23. Ricci Medrano
24. Savannah Sanchez
25. Taylor Fitts

RHS CHARLIE'S ANGELS DANCE TEAM
FINANCIAL STATEMENT OF ESTIMATED EXPENSES
FOR NDA NATIONALS COMPETITION

ENTRY AND RESORT PACKAGE FEE:	$5,686.00
AIRFARE	$8,640.00
LODGING (including airport and venue shuttles)	$4,464.00
TRANSPORTATION (to and from airport - Roswell)	$1,200.00
MEALS	$3,696.00
	TOTAL: $23,686.00

In anticipation of being able to compete at a National Competition Venue, the RHS Charlie's Angels Dance Teams 2018-2019 budget includes the above estimated costs for this trip. The dance team's current annual budget of $56,139.00 for the 2018-2019 school year will require no adjustments and falls well within the New Mexico Equities Act and Title IX.

RISD AND NMAA POLICIES AGREEMENT

We the undersigned individuals which include coaches, supervising adults and students hereby agree to abide by all RISD and NMAA policies during the course of the 2019 NDA Nationals Dance Competition to be held during February 21st – February 25th, 2019 in Orlando, Florida.

Charlie's Angels

2018-2019

Dancer	
Barrera, Anizia	Anizia Barrera
Carreon, Jennifer	Jennifer Carreon
Delascasas, Edelin	Edelin Delascasas
DeNio, DeLaney	DeLaney DeNio
Dumlao, Alana	Alana Dumlao
Dumlao, Malia	Malia Dumlao
Estrada, Danielle	Danielle Estrada
Fitts, Taylor	T. Fitts
Garcia, Daniela	Daniela Garcia
Gonzales, Rael	Rael Gonzales
Gonzalez, Haylee	Haylee Gonzalez
Green, Analisa	Analisa Green
McDonald, Kate	Kate McDonald
Medrano, Ricci	Ricci Medrano
Mendoza, Jianna	Jianna Mendoza
Moncayo, Marisa	Marisa Moncayo
Montes, Aryka	Aryka Montes
Otero, Aneisa	Aneisa Otero
Padilla, Arianna	Arianna Padilla
Pappas, Jacqueline	Jacqueline Pappas
Quiroz, Kayla	Kayla Quiroz
Romero, Camille	Camille Romero
Salcido, Chloe	Chloe Salcido
Sanchez, Savannah	Savannah Sanchez
Tucker, Emily	Emily Tucker

RISD AND NMAA POLICIES AGREEMENT

We the undersigned individuals which include coaches, supervising adults and students hereby agree to abide by all RISD and NMAA policies during the course of the 2019 NDA Nationals Dance Competition to be held during February 21st – February 25th, 2019 in Orlando, Florida.

Kim Castro-Coach	Kim Castro
Silvia Hernandez-Coach	Silvia Hernandez
Parent/Staff/Chaperones	
Renee Tittle	
Ana Padilla	
Helen Tucker	
Lisa Salem	
Debbie Dumlao	
Becka Barnes	
Melody Stone	
Adriana Sanchez	
Ann Pappas	
Maureen Bevilo	
Chelsea Otero	

TITLE: **GHS Band/Denver City Tumbleweed Classic Marching Festival**

CATEGORY:	Student Travel
ORIGINATED BY:	Kevin Everitt, Band Director GHS
OTHERS INVOLVED:	GHS Band Members and Parents
POLICY REFERENCE:	N/A
AMPLIFICATION:	N/A
COST/FUND SOURCE:	Donations and Fundraising
EFFECTIVE DATE:	08.14.18

SUPERINTENDENT'S RECOMMENDATION:

Recommend Board approval as submitted:

MOTION: _____

DISCUSSION:

October 6, 2018 Out-Of-State Travel for GHS Band to attend the Denver City Marching Festival

8/8/18
KEVIN EVERITT
GHS BAND DIRECTOR

I would like to formally request permission to appear before the board on August 14, 2018 to request permission to take students across state lines for a marching band competition in Denver City, TX.

I am including all of the information required by Board Policy 5300 that I am able to obtain. Please let me know if you have any questions. This is a new step for us, so I am doing the best I can.

The event, named The Tumbleweed Classic, will be held in Denver City, TX. It is an open invitational event hosted by the Denver City School District. It will be held on October 6th. Start and end times vary based on the number of bands participating, but, generally speaking, the event will run from 12pm to 7pm

The students participating, as of 8/8/2018 include:

Alejandro, Justin
Beverage, Hannah
Cepeda, Isaac
Gallagher, Daniel
Kennedy, Dana
Morando, Julian
Morgan, Shania
Nesselrodt, Hannah
Ousley, Richard
Pacheco, Caitlin
Palma, Citlalli
Palmer, Evelyn
Parker, Alexandria
Perez, Ulises
Romero, Esmeralda
Rosprim, Cameron
Smith, Damien
Sneed, Heather
Sorensen, Wade
Stanford, Enoch
Summers, Nathaniel
Trieu, Hunter
Urquides, Braidon
Valencia, Darly

RECEIVED
AUG 08 2018
Superintendent's Office

Artiaga, Elida
Barraza, Alexis
Bedford, Zoe
Bejarano, Juan
Brisco, Kami
Charoonrotsakun, Nithikorn
Cox, Kayla
De La Cerda, Joshua
Faulhaber, Riata
Garcia, Jenna
Gurrola, Gabrielle

Hardin, Copland
Henderson, Aidan
Jimenez, Emma
Leonard, Jayda
Lindsey, Xandria
Loya, Moises
Moody, Jacob
Palacios, Derek
Sanchez, Phillip
Simons, Clarissa
Wagner, Colton

Bishop, Kamdyn
Carrasco, Cali
Chavez, Clint
Coombes, Michaela
Graham, Katelyn
Guajaca, Hannah
Johanson, Harlena
Luman, Katelyn
Palmer, Jacob
Rasberry, Victoria
Rincon, Jordan
Ware, Kaitlyn

Amaro, Adrian
Clayton, Jared
Featherstone, Elissa
Gonzales, Devin
Jimenez, Samantha
Lyon, William
Martinez, Marco
Mendoza, Isaiah
Moody, Jordan
Parker, Jessica
Southern, BrookeLynne
Sundstrom, Ashley
Trivizo Norris, Maya
Weichmann, Riley

The trip will cost approx. $2,000 dollars. It will have no impact on the budget as, typically, no funding is provided for this event by RISD.

Although I do not have a signed form at this moment, an agreement to abide by RISD and NMAA policies is standard in our band handbook and required for participation in all band events.

Approved for Britt Cooper.
BB 8/8/18

TITLE: **RHS Band/Denver City Marching Festival**

CATEGORY:	Student Travel
ORIGINATED BY:	William Odom, Band Director RHS
OTHERS INVOLVED:	RHS Band Members and Parents
POLICY REFERENCE:	N/A
AMPLIFICATION:	N/A
COST/FUND SOURCE:	Donations and Fundraising
EFFECTIVE DATE:	08.14.18

SUPERINTENDENT'S RECOMMENDATION:

Recommend Board approval as submitted:

MOTION: _____

DISCUSSION:

October 6, 2018 Out-Of-State Travel for RHS Band to attend the Denver City Marching Festival

Mr. Greg Odom

RHS Band Director

August 9th, 2018

Mr. Cooper,

Good morning Mr. Cooper. I would like to formally request the permission to take the Roswell High School Marching Band to Denver City Texas on October 6th 2018 so we can participate in the Denver City Tumbleweed Classic Marching Festival. The Roswell High Marching Band students will be participating in the Tumbleweed Marching Classic in Denver City Texas. Students will travel by bus; we will depart from RHS on October 6th at 9 a.m. and return on October 6th at approximately 11:00 p.m. . I have attached a list of students as of August 9th, 2018 who will be attending.

High school marching band programs often take a trip to participate in marching festivals as part of our state mandated performance assessments. This type trip is not only a motivating factor in encouraging student participation in the band program, it is a chance for us to participate in a performance assessment that includes other high school marching bands from around our region. This performance opportunity will provide instant feedback for the students and will show them ways to improve as a musician so they may gain the necessary skills to continue their musical endeavors on the collegiate level. This performance opportunity will also provide the students a change to perform in an environment with other outstanding musical ensembles from across New Mexico and Texas. The positive advantages of this type of student participation are endless.

In this music event, each band will perform and will receive written and taped constructive assessment comments about their performance. We hope to observe other regional performing groups as well. The cost of the event will be approximately $2,000, but this cost will have no impact on the budget because no funding is provided for this event by RISD. I do not have a signed agreement at this time, however, as stated in our band handbook, there is an agreement by all students, staff, and chaperones to abide by RISD and NMAA policies in order to participate in all of our band events.

Approved (8/9/18)
Brian Cooper

RECEIVED
AUG 08 2018
Superintendent's Office

List of student participants as of 8/9/2018

Freshman	
Aryn	Brown
Kyra	Cloud
Shane	Crouchman
Jordan	Island
Zachary	Keenan
Manuel	Martinez
Angelina	Puente
Lailynn	Ramirez
Travis	Rodriguez
Ethan	Sedillo
Veronica	Sena
Gabriel	Coronel
Rain	Birdsy
Akasha	Garcia
Caden	Bair
Patrick	Harris
Wendy	Agularia
Anthony	Bautista
Ashley	Loya
Sophomores	
Adriana	Acosta
Karen	Atienzo
Edelin	Delascasas
Sotero	Garza
Jennifer	Medina
Marissa	Olguin
Leslie	Perez
Cat	Rangel
Raul	Rivas
Monique	Sanchez
Alexxis	Sedillo
Daniel	Tavarez
Espy	Torres
Juniors	
Marissa	Gomez
Jaylan	Hicks
Foxx	Lawson
Franky	Magana
Nicole	Ruiz
Sophia	Santillan

Keegan	Sutton
Kayleb	Wright
Alyssa	Vasquez
Seniors	
Lakein	Burgos
Raylinn	Cobb
Abigail	Hendricks
Javi	Herrera
Morgan	Linnan
Giselle	Loya
Kaleib	Lucero
Sammy	Molina
Maria	Prudencio
Hunter	Rincon
Javi	Rodriguez
Maricruz	Ruiz
Abby	Sanchez
Izak	Sanchez
Allen	Schweder

TITLE: **RHS Band/Dallas Texas**

CATEGORY:	Student Travel
ORIGINATED BY:	William Odom, Band Director RHS
OTHERS INVOLVED:	RHS Band Members and Parents
POLICY REFERENCE:	N/A
AMPLIFICATION:	N/A
COST/FUND SOURCE:	Donations and Fundraising
EFFECTIVE DATE:	08.14.18

SUPERINTENDENT'S RECOMMENDATION:

Recommend Board approval as submitted:

MOTION: _____

DISCUSSION:

May 6, 2019 Out-Of-State Travel for RHS Band to go to Dallas, Texas

Mr. Greg Odom

RHS Band Director

August 9th, 2018

Mr. Cooper,

Good morning Mr. Cooper. I would like to formally request the permission to take the Roswell High School Band to Dallas Texas on May 2-5th 2019 so we can participate in the Dallas Showcase of Music Festival. On May 2 2019, the RHS concert band will be participating in the Dallas Showcase of music. This is a music festival where the band will perform for and have clinics by colligate music educators from across the country. We will perform with other high school concert bands from around the country. This performance will enable the students to perform on the same stage used by the Dallas Symphony, and the clinics the students will participate in will help to reinforce the musical skills the students have gained while being a member of the band at Roswell High School.

The cost of the event will be approximately $32,000, but this cost will have no impact on the budget because no funding is provided for this event by RISD. I do not have a signed agreement at this time, however, as stated in our band handbook, there is an agreement by all students, staff, and chaperones to abide by RISD and NMAA policies in order to participate in all of our band events.

Approved 8/9/18)
Brian Cooper

List of student participants as of 8/9/2018

Freshman

Aryn	Brown
Kyra	Cloud
Shane	Crouchman
Jordan	Island
Zachary	Keenan
Manuel	Martinez
Angelina	Puente
Lailynn	Ramirez
Travis	Rodriguez
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Akasha	Garcia
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Patrick	Harris
Wendy	Agularia
Anthony	Bautista
Ashley	Loya

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Karen	Atienzo
Edelin	Delascasas
Sotero	Garza
Jennifer	Medina
Marissa	Olguin
Leslie	Perez
Cat	Rangel
Raul	Rivas
Monique	Sanchez
Alexxis	Sedillo
Daniel	Tavarez
Espy	Torres

Juniors

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Jaylan	Hicks
Foxx	Lawson
Franky	Magana
Nicole	Ruiz
Sophia	Santillan
Keegan	Sutton
Kayleb	Wright
Alyssa	Vasquez

Seniors

Lakein	Burgos
Raylinn	Cobb
Abigail	Hendricks
Javi	Herrera
Morgan	Linnan
Giselle	Loya
Kaleib	Lucero
Sammy	Molina
Maria	Prudencio
Hunter	Rincon
Javi	Rodriguez
Maricruz	Ruiz
Abby	Sanchez
Izak	Sanchez
Allen	Schweder

TITLE: **2018-2019 MHES PTA/J.P. Stone Bank Marquee Sign Donation**

CATEGORY:	Donation
ORIGINATED BY:	Chad Cole, Assistant Superintendent for Finance & Operations
OTHERS INVOLVED:	Susie Martin, MHES Principal, Jessica Barker, Outgoing MHES PTA President
POLICY REFERENCE:	Series 6000 - Finance
AMPLIFICATION:	
COST/FUND SOURCE:	$17,044 Donated by PTA & J.P. Stone Bank
EFFECTIVE DATE:	August 14, 2018

SUPERINTENDENT'S RECOMMENDATION:

Recommend approval of the 2018-2019 MHES PTA & J.P. Stone Bank Donation of a permanent School Marquee Sign.

MOTION: _____

DISCUSSION:

HI DEF LED, Model #20MM 36x96 CV
2'x6'4" ID Cabinet, 2'4"x6'4" LED Cabinet, 6' Leg



Reference #: *38874*
Sketch #: *7*
Date: *February 26th, 2018*

SPECIFICATIONS

Cabinet/Leg: *RAL5002 Blue & RAL9010 White (LED Cabinet Black)*
Sign Face: *403W White*
ID Letters & Lines: *462B Blue*
LED Letters: *Full Color*
Draft: *403 White*
Fonts: *Souvenir Demi & Helv. B. Cond.*
Mascot: *#38894*
Mascot Colors: *Digital*

SIGN CAPABILITIES

16 mm- 32 x 112		
# of Lines	Character Size (in)	# of Characters per Line
4	4.4	18
3	5.7	14
2	9.4	9
1	19.5	4





APPROVAL

DATE

PRINT NAME

SIGNATURE
A FAX SIGNATURE IS BINDING UPON BOTH PARTIES

SIGNS PLUS
NEW IDEAS-NEW TECHNOLOGY, INC.
MEMBER USSC UNITED STATES SIGN COUNCIL
800-848-4262
SignsPlusSigns.com
4242 McIntosh Lane, Sarasota, FL 34232

This colored sketch is provided as an example of color. There is no exact match between ink and paint. Signs Plus does not guarantee such. © COPYRIGHT 2017, ALL RIGHTS RESERVED, REPRODUCTION EXPRESSLY PROHIBITED

SIGNS PLUS
NEW IDEAS - NEW TECHNOLOGY, INC.
4242 McIntosh Ln , Sarasota, Florida 34232
t. 800-848-4262 f. 941-378-4062

QUOTE

Number 38874_20MM36X96VN

Date Feb 26, 2018

Sold To	Ship To
Military Heights Elementary 1900 N. Michigan Roswell, NM 88201	**Military Heights Elementary** 1900 N. Michigan Roswell NM 88201

Salesperson	P.O. Number	Ship Via	Terms
Colleen			

Line	Qty	Description	Unit Price	Ext. Price
	1	**20MM Full Color LED Sign** **LED Pixel Matrix** 36 x 96 **Single/Double Sided:** Double Faced **Pixel Pitch:** 20MM **Model:** INFMOD **Amps:** 10.8 **LED Cabinet Dimensions:** 2'- 4 6/16' H X 6'- 3 9/16' W **Active Viewing Area:** 2'- 4 6/16' H X 6'- 3 9/16' W **Specifications** »» LEDs/Pixel (3) 1R-1G-1B »» Color Palette: 281 triliion colors »» Viewability: 140 degrees horizontal / 70 vertical »» Graphic Capability: text, animations, video & picture »» Display Dimming: 100 levels »» Video Frame Rate: 60 frames per second »» Average LED Life: 100,000 hrs »» Cabinet Construction: Extruded aluminum »» Weatherproofing (Front/Rear): IP65 / IP54 »» Manufacturing Quality Standard: ISO 9001 »» UL Listed: ETL / UL48	$15,796.00	$15,796.00
	1	**2' x 6'-4" Identification Cabinet, Double Face**	$0.00	$0.00
	1	**Sponsor recognition vinyl**	$0.00	$0.00
	1	**Wireless point-to-point communications**	$0.00	$0.00

SubTotal	$15,796.00
Tax	$0.00
Shipping	$1,248.00
Total	**$17,044.00**

WARRANTY INFORMATION

LED Sign Warranty
5 Year manufacturer's advanced replacement parts warranty
Lifetime technical support
Lifetime FREE software training and support
10 years parts availability guarantee

Refer to Signs Plus Warranty Statement for additional details.

INSTALLATION:

Installation includes: Receive and inspect new signs. Remove and dispose of new signs. Install new signs on existing sign leg. Install wireless devices at the sign and building. Make final electrical connections at sign. Install ground rods.

Customer is responsible for providing electrical service to a disconnect within 3' of the sign and installing. Refer to Customer Installation Checklist for electrical requirements. Customer is responsible for installing Ethernet cable in the building for the wireless transmitter.

Permit fees (if any) will be added to final invoice.

Sales tax exemption requires confirmation of tax-exempt status by letter or valid resale certificate.

1145

SIGNS PLUS
NEW IDEAS - NEW TECHNOLOGY, INC.

Number 38874_20MM36X96VN
Date Feb 26, 2018

PAYMENT TERMS

Authorized purchase order accepted to process order. Payment of entire invoice amount is due 10 days from the sign(s) ship date.

PERMITS & ZONING

(unless otherwise indicated, sign order will proceed without confirmation of permit acquisition.

☐ Proceed with manufacture of sign prior to permit approval. Customer is responsible for cancellation charges if permit is denied.

☐ Do not proceed with manufacture of sign prior to permit approval.

COMMUNICATION DETAILS

For High Speed Wireless Ethernet, the following must be provided with your order:

3 Open IP Addresses: (1 - Transmitter/ 1 - Receiver/ 1- Sign)

1._____|_____|_____|_____ **2** _____|_____|_____|_____ **3.**_____|_____|_____|_____

Subnet Mask: _____|_____|_____|_____ **Gateway:** _____|_____|_____|_____

CONDITIONS OF SALE

Unless otherwise stipulated, balance is due prior to shipment. All prices quoted are cash prices.

Signs Plus makes no expressed or implied warranties whatsoever with respect to the equipment and goods being purchased, including, but not limited to, the implied warranties of merchantability and fitness except those stated in warranties set forth in the written Signs Plus Warranty. We reserve the right to modify our designs and manufacturing process to improve the quality, value and/or safety of our signs. Each sign is individually designed per customer specifications. Cancellation at any stage will incur charges. These charges may exceed your deposit. Change orders will incur charges. Additional charges will be incurred when (1) rock or utilities are encountered during an installation by a Signs Plus agent; (2) site specific engineered prints and/or changes to standard sign engineering are required.

Except by prior agreement, Signs Plus or its agents will select the freight carrier to deliver the above described property. By law title to the property passes to the buyer upon delivery to the freight carrier. Loss or damage to the goods once in the possession of the freight carrier is the responsibility of the buyer and the freight carrier. Buyer accepts responsibility of unloading the sign at the “ship to address” listed on the Signs Plus contract, unless otherwise arranged through Signs Plus prior to the ship date. In the event legal proceedings become necessary to recover sums due under this contract, the venue of those proceedings will be Sarasota County, Florida. The offending party will pay all costs including attorneys’ fees. Failure to meet the terms of this contract will invalidate your warranty.

Credit Card Purchases: Deposits will be processed the day the order is received. Requests for balance to be charged to a credit card will require an additional Credit Card Authorization Form, and will be processed the day the authorization is received.A 2% convenience fee applies to all credit card transactions.

APPROVAL / AUTHORIZATION

AUTHORIZED SIGNATURE ***I have read and agree to Terms and Conditions of Sale on page 2 of this Contract***

Title:_____ **Date:** _____

A FAXED OR EMAILED SIGNATURE IS BINDING UPON BOTH PARTIES

1146

TITLE: **RFP #19-01 Recommendation**

CATEGORY:	Purchasing
ORIGINATED BY:	Chad Cole, Assistant Superintendent for Finance & Operations
OTHERS INVOLVED:	Chris Thweatt, Brian Luck and Dennis Montanez
POLICY REFERENCE:	N/A
AMPLIFICATION:	Approve Recommendation for RFP
COST/FUND SOURCE:	N/A
EFFECTIVE DATE:	August 14, 2018

SUPERINTENDENT'S RECOMMENDATION:

Recommend Board approval of RFP Recommendation as submitted for:

RFP #19-01 Goddard HS Athletic Trainer

MOTION: _____

DISCUSSION:

TITLE:	**Athletic Handbook Revisions**

CATEGORY:	Athletic Handbook
ORIGINATED BY:	Britt Cooper, RISD Athletic Director
OTHERS INVOLVED:	Brian D. Byrd, Asst. Superintendent of HR Various RISD Coaches
POLICY REFERENCE:	N/A
AMPLIFICATION:	N/A
COST/FUND SOURCE:	N/A
EFFECTIVE DATE:	August 15, 2018

SUPERINTENDENT'S RECOMMENDATION:

Recommend Board approval as submitted:

DISCUSSION:

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Disposition of obsolete, worn-out or un-usable tangible personal property policy 13-6-1
Student Travel List Form
Inventory Form
Athletic Supply Sign Out Form
Fixed Asset Retirement Form
Assistant Coach Evaluation Form
Athletic Equipment Request Form
Trip Ticket Form
Student Release Form
Activity Award Request Form
Public Funds and Donation Form
Travel Reimbursement Procedures/Form
Equity Act Sports Roster Form
Equity Data Form
Guidelines For Varsity Participation Form

PHILOSOPHY OF INTERSCHOLASTIC ATHLETICS

Section B

The Roswell Independent School District believes that a dynamic program of student activities is vital to the educational development of the student. Interscholastic athletics should be an integral part of the schools total instructional program. The athletic program should provide a variety of experiences to aid in the development of favorable habits, character, and attitudes in students that will prepare them for adult life in a democratic society. The Roswell Independent School District realizes the importance of its role in the regulation and supervision of these activities and strives to insure a positive experience for everyone involved.

The interscholastic athletic program shall be conducted in accordance with existing Board of Education policies, rules, and regulations. While the Board of Education takes great pride in winning, it does not condone "winning at any cost," and discourages any and all pressures, which might tend to neglect good sportsmanship and good mental health. At all times, the athletic program must be conducted in such a way so as to justify it as an educational activity.

PILLARS OF CHARACTER

Trustworthiness
Respect
Responsibility
Fairness
Caring
Citizenship

OBJECTIVES OF ROSWELL INDEPENDENT SCHOOL DISTRICT ATHLETIC PROGRAM

Section C

It is the objective of the Roswell Independent School District to safeguard the educational values of these interscholastic activities and to provide every student with the opportunity to participate in the healthy, challenging, enjoyable activity of their choice. These experiences are instrumental in the development of the student's physical and mental capabilities and in the development of their attitudes about themselves and others in a competitive situation.

The following should be major objectives of all Roswell Independent School District Athletic/Activity Programs.

- Develop fellowship
- Promote self-realization and confidence
- All around growth – mind and body
- Sportsmanship
- Teamwork
- School pride
- Succeed in the total educational academic program
- Learn self-discipline in the acquiring of skills necessary to the sport
- Learn to be competitive in a competitive society
- Learn to make decisions and operate under pressure
- Learn to respect authority and the importance of obeying rules
- Succeed in the total educational academic program
- Develop a focus of interest on specific activity
- Programs for student body, faculty, and community that will promote unity
- Attain goals as set by the school in general and the student as an individual
- Develop lifetime leisure activities

COACHING EXPECTATIONS AND RESPONSIBILITIES

Section D

As an educational endeavor, the teacher-coach identifies and strives to attain specified objectives through methods and techniques based on sound principles of learning. The following guidelines provide direction for coaching.

- Honesty, integrity, and professionalism at all times
- Student athlete discipline according to policy, Section J and individual programs' code of conduct
- Fundraising follows RISD school board policy, Section K
- Provide accurate travel rosters per district policy
- Provide appropriate student supervision at all times
- Demonstrate responsibility for staffing
- Demonstrate responsibility for equipment and facilities, including shared facilities
- Demonstrate support for all athletic and activities programs
- Ensure eligibility of all participants
- Ensure all NMAA requirements are met
- Document all injuries in conjunction with training staff if available
- Head coach is responsible for direction of the program he/she leads
- Head coach is responsible that all coaches in that sport have current license and certificates as required by that sport
- Head coach is responsible for booster clubs per district policy
- Coaching staff and building admin are responsible for game day attendance concerns
- In the event of an emergency and the absence of a school administrator, head coaches will make necessary decisions regarding student safety and student interests

At the end of each season, it will be the responsibility of each head coach to conduct certain concluding activities to finalize the season. Assistant coaches are obligated to help with these tasks but the ultimate responsibility lies with the head coach.

End of season responsibilities include:

- Complete and return all required forms and documentation to the RISD Activities Office
- A complete inventory will be provided to your building coordinator
- Collect/store uniforms and equipment at your respective school
- Delete items per district policy, (Disposition of obsolete, worn-out or unusable tangible personal property policy, refer to page 34) is on RISD website Finance Section
    - Deletion form must first be signed by building principal or athletic coordinator
    - The deletion form and equipment are then sent to the Activities Office
- Head coach will evaluate assistant coaches using provided form
- Head coach must meet with the RISD Director of Activities and Building Coordinator to submit end of season equipment requests
- The above responsibilities are due on the following dates
    - *Fall Sports by December 14*
    - *Winter Sports by April 12*
    - *Spring Sports by May 17*

PROCEDURES FOR PURCHASE OF ATHLETIC EQUIPMENT

Section F

Responsibility for the purchase of all athletic equipment has been assigned to the athletic department by the Roswell Independent School District business department. Therefore, such purchases, which are to be paid for by the Roswell Independent School District, must be made through the Director of Activities. It must be emphasized that the Athletic Department is responsible for the management of the athletic budget and therefore, any purchases to be paid for out of that budget must be approved in advance by the Director of Activities. Purchases made without this prior approval may result in a refusal by the Activities Director to pay for such purchases.

USE OF ATHLETIC EQUIPMENT AND FACILITIES

Section G

Equipment purchased by Roswell Independent School District funds or funds raised by school or non-school groups such as Boosters becomes Roswell Independent School District property. Use of school equipment by non-school groups is discouraged. Such usage can result in damage to, or loss of, school equipment.

Use of Roswell Independent School District facilities by non-school groups is allowable only if the following procedures are followed:

- Usage must be approved by the building Principal
- Usage must be approved by the Director of Activities
- Usage must be approved by the Support Services and Transportation
- User must be able to show proof of adequate liability insurance to cover all participants and spectators in the facility being used
- A school employee must be present during usage of school facilities by non-school groups
- The rental schedule and the Roswell Independent School District fiscal handbook must be followed for charging non-school groups to use school facilities. This schedule is designed to cover the cost of utilities, clean up and use of equipment of the facility being used
- A rental agreement form must be completed at the Roswell Independent School District Administration Office
- All youth sports teams must follow **Senate Bill 137** guidelines when using RISD properties

CARE OF ATHLETIC EQUIPMENT AND FACILITIES

Section H

`

It is the responsibility of the head coach of each program to see that uniforms and equipment for his or her program are properly cared for. Procedures include:

- Check out equipment and uniforms at the first of the season (refer to page 35)
- Uniforms and equipment should be used for intended purposes
- Keep and maintain equipment checkout lists
- Check equipment in at end of season, using check out list to assure that all equipment and uniforms are returned
- Charge for all equipment and uniforms damaged or not returned
- Do not give uniform or uniform parts to players. These belong to the school district and no employee has a legal right to give them away. Furthermore, giving uniforms or equipment to players destroys their amateur standing
- At the end of the season, equipment and uniforms must be properly cleaned and locked in a storage area
- A detailed inventory should be kept of all equipment and uniforms on hand

It is the responsibility of the coach to see that facilities used by his or her sport are properly maintained. If repair or improvement of the facility is necessary, the coach should turn in a work order to the Roswell Independent School District maintenance department, describing the work to be done. Requests for repairs or maintenance will be addressed based upon availability of funds, time, and labor.

STUDENT ELIGIBILITY POLICY

Section I

The eligibility requirements for participation in Roswell Independent School District high school and middle school athletics are concurrent with the New Mexico Activities Association eligibility requirements. RISD will follow NMAA guidelines in determining eligibility and participation in RISD programs.

The following includes a summary and interpretation of some requirements as they pertain to the Roswell Independent School District athletic program. Eligibility issues related to participation, transfer, home school, private school, charter school, open enrollment, guardianship, court ordered custody and other student issues are addressed in sections 6-10 of the NMAA Handbook, available online at www.nmact.org/nmaa-handbook or per request from the RISD Activities Office.

A. GENERAL ELIGIBILITY STANDARDS

- You are eligible if your parents/guardians have signed the parent consent form stating there are no objections to your participation in athletic contests
- You are eligible if you have filed a form with the school indicating you have passed a current physical examination
    - You must be covered by school or private health insurance
- You are eligible if you are a regularly enrolled student in the 7th, 8th, 9th, 10th, and 11th or 12th grade
    - High School students must be enrolled in at least 51% of a full class load
- You are eligible if you do not become nineteen (19) years of age before September 1
- You are eligible if you have not participated in more than four (4) seasons, including the current season, in any sport in grades 9 through 12
- 2.0 GPA w/no F's for the semester grading period immediately preceding participation
- Student must be enrolled in a minimum of 51% of a full time schedule, check Seniors
- Summer School – more than one class can be made up, must be exact course
- Ineligible students can use the 9 week grading period to regain eligibility
    - Incoming 7th and 9th grade students are eligible in the first 9 weeks
- You are eligible if you are an amateur: that is, never received directly or indirectly, pay or financial benefit for participating in any athletic contest, never signed a contract or competed under a false name
- You are eligible if you have not transferred to or from a private, parochial or boarding school within one semester. Always check with your principal before you transfer to determine whether it will affect your eligibility
- You are eligible if you and your parents/guardians have a bona fide residence in the school district (attendance area) where you are attending school or have a valid zone exemption
- You are eligible if you have not accepted any cash or merchandise awards. All awards must be symbolic in nature with no intrinsic value

The above are the basic eligibility standards cooperatively established by the schools to help insure that athletics are kept in their proper prospective in the total education experience.

B. ELIGIBILITY - ACADEMICS

The academic requirements for participation in interscholastic activities are as follows:

A student shall have a GPA of 2.0 or better for the immediate previous grading period, and did not fail a class. At the end of a semester if the GPA for the previous grading period is not a 2.0 or better, the semester grades may be reviewed to determine eligibility. If the semester GPA is not, at least 2.0 or better, the GPA can be figured cumulatively. The cumulative provision may only be applied to the beginning of a semester and only semester grades are to be used. High School students must be enrolled in at least 51% of a full class load.

C. ELIGIBILITY - AGE

As stated in the New Mexico Activities Association Handbook, junior high and high school students must fall within certain age limitations to participate in athletics. The junior high limitations are as follows:

- A student is eligible to play with the grade indicated if he or she is of age at the date outlined herein. He or she must move up to play with the age, which is correct for him or her
- 7th grade - A student must be less than 14 years of age on August 31 of the current school year
- 8th grade - A student must be less than 15 years of age on August 31 of the current school year
- 9th grade - A student must be less than 16 years of age on August 31 of the current school year

The age limitation for participation in high school athletics as stated in the New Mexico Activities Association Handbook is as follows:

A student becoming 19 years of age after August 31 of the current school year is eligible for the entire school year.

D. MIDDLE SCHOOL ATHLETIC ELIGIBILITY

The New Mexico Activities Association Athletic Bylaws will govern the Roswell Independent School District middle school athletic program. The District will comply with the eligibility regulations stated in Section IV of the New Mexico Activities Association Official Junior High Handbook. The following residential and transfer policies will be enforced in conjunction with those of the New Mexico Activities Association.

Residential Eligibility Requirements

To be eligible to participate in athletics at a middle school within the Roswell Independent School District, the student and his/her parents/guardians must be residents within the school's attendance zone. An exception to this policy may be granted if the student is attending the middle school on an approved zone exception. Zone exceptions are intended to be for purposes other than athletics. Therefore, when considering approval or disapproval of a request for a zone exception, the building principals must be convinced that the move is not for athletic reasons before issuing approval. If approval for a zone exception is given at the middle school level, the 365-day suspension from competitive athletics will not be imposed.

Transfer Requirements

1. If a student transfers from one middle school to another within the Roswell Independent School District, whether by change of residence or zone exception, student must be enrolled at the new school for 15 school days prior to becoming eligible to participate in an athletic contest
2. A student who has attended a middle school out of their attendance zone and chooses to return to their home school will become ineligible to participate in practice or athletic contest until the beginning of the next sports season
3. Under no circumstances are students to be recruited or encouraged to attend a middle school outside the student's attendance zone for athletic purposes. Any staff member involved in such activities will be subject to disciplinary action

Penalty for Falsification of Information

Falsification of information concerning residence or transfer may result in the student's ineligibility to participate in any sport for 365 days or 24 hours each from the date of discovery of the false information. This is in accordance with the New Mexico Activities Association's policy concerning student eligibility.

E. EIGHTH GRADE PARTICIPATION IN HIGH SCHOOL ATHLETICS

Eighth grade students may participate on any high school team that offers an activity not offered at the middle school. These are dance, cross-country, wrestling, golf, baseball, tennis and softball. Eighth grade students should not be recruited to participate in high school sports. However, if they have a desire to try out for high school sports that are not offered at the middle schools, they are allowed to do so. Seventh grade students are not allowed to participate in high school sports under any circumstances.

Eighth grade students may only participate on the high school varsity team and only after their eighth grade season is complete. The student would have to meet the NMAA game limit criteria in that particular sport. Eighth grade students must complete the NMAA eighth grade participation sheet to compete at the high school level. Eighth graders must participate in their home zone.

Eighth grade students participating on a high school varsity team must complete the RISD guideline form.

F. DUAL PARTICIPATION

- Participating in a non-school team in the same sport during the school season is discouraged. If a student is allowed by the school to participate in this manner, the school's varsity event limit may not be exceeded cumulatively
- Game limitations in interscholastic sports are not to be exceeded
- Pre-season scrimmages do not count toward game limits
- All competition and/or games (school and/or non-school, individual and/or team) from the first day of permissible legal practice to the final day of their school schedule in that sport count toward that limit

G. PRE-SEASON MEETINGS ATTENDANCE

- Student athletes and parents must attend NMAA required pre-season meeting before the first regular season contest of their sport
- Post-season events such as district, regional and state tournaments do not count toward that limit
- Any student participating in non-school competition or activities while participating in the same sport concurrently (part or whole) within the NMAA defined sport season will have non-school events counted toward their total allowed events for competition
- The Athletic Director may impose penalties appropriate for the violation and in terms of maintaining an equal opportunity for student participants per NMAA guidelines

The New Mexico Activities Association Handbook states in Section 6.15 The student must be physically fit. This fitness must be based on a physical examination of the Student occurring on or after April 1 of the previous school year and must be verified in writing by a licensed medical/osteopathic physician/physician's assistant or nurse practitioner to the extent authorized by their practice act and licensing authority. The physical is considered valid through the following school year. A Student must have a current physical on file for any participation outside of the school day (pre-season, in-season, off-season, summer). The certificate of examination must be of file in the member school office. By State Education Agency regulations, SBE Regulation No. 95-11, Section IV. A., a Student fitness may be verified in writing by a "licensed chiropractic physician to the extent authorized by their practice act and licensing authority."

Necessary forms are available on line through the following link:

The athlete must not be allowed to participate in a game or a practice until a completed physical form is handed to the head coach and submitted to the appropriate school athletic coordinator.

Student Athletes are required to log on to the National Federation of High School learning center and enroll in "Concussion for Students" Students who successfully complete the course must submit a certificate of completion to the coach and the school athletic coordinator.

https://nfhslearn.com/courses/61059/concussion-for-students

INSURANCE REQUIREMENTS

Section K

Section 6.16 of the New Mexico Activities Association Handbook deals with participant insurance. This section states that it shall be mandatory that all participants be covered by accident/injury insurance. Participants must be covered by accident/injury insurance prior to participation. They may carry school-offered insurance or provide the school with documentation that they are covered by a private insurance carrier. A document signed by the student and parent verifying insurance coverage must remain on file in the Activities Administrative Office.

DRUG AND ALCOHOL POLICY J-4450 Section L

The sale, distribution, transportation, use of, or possession of alcohol or any type of drug or medication considered illegal or which there is no valid prescription, by any student, participating in extra-curricular activities sponsored by the Roswell Independent School District will result in the suspension from said activities. A student involved in extracurricular activities may not use or have possession of drugs or alcohol (actual or constructive) at any time during the school year. The school year is interpreted as the first day of fall practice through the last day of school. The term constructive is defined as being ***in the company of*** or any person who is in the sale, distribution, transportation, use of, or possession of alcohol or illegal drugs.

First Offense

A. A substantiated violation of the drug and alcohol policy by a student at school, on school property, or at a school sponsored event will result in the suspension of said student from school pending a parent conference and successful completion of a substance abuse assessment

B. The student shall lose eligibility for all activities for the next 45 school days. The student will not be allowed to participate, practice, suit out or travel with the team or activity for the first thirty-five (35) days of the athletic/activity suspension. The student may be allowed to practice, but not suit out for competition or travel with any activity group the last ten (10) days of their forty-five (45) days

C. If the student athlete violation occurred outside of the competitive season, the suspension will begin the first day of official practice

D. If the student is an underclassman the suspension will carry over into the next school year if not completed in the current school year

E. The student will be referred for a professional drug use/abuse evaluation as soon as possible to be completed prior to re-entry in school. Student is referred to Office of Federal Programs before returning to school

F. The student must attend the appropriate Student Assistance Group (counseling) provided by the school to be eligible to return after the 35 days. Cooperation in the rehabilitation as determined by the principal, coach/sponsor counselor and/or Student Assistance Team may enable the student to regain practice eligibility at the conclusion of the first 35 days of suspension from activities

G. The district maintains the authority to require drug testing at the expense and discretion of the district.

Second and Subsequent Offense

- A substantiated second, and subsequent, violation of the drug and alcohol policy will result in loss of eligibility for all activities for 365 days for each offense and may result in long term suspension from school. If a student is an underclassman the suspension will carry over into the next school year if not completed within the current school year.

ATHLETIC INJURIES
Section M

When an athlete is injured during a practice or a game, the supervising coach must follow certain procedures. The coach should adhere to the following procedures for an injury:

- Contact a parent promptly after an injury or problem, stating what the apparent situation is and where the athlete is or is being taken. If at least one parent or legal guardian cannot be located, the school administration should then be notified
- If available, the school's athletic trainer will be notified and/or consulted regarding student injury
- Coaches are not to send an athlete to a physician of the coaches' choice. The choice of physician to be used must be made by the athlete and his/her parents/guardians. **If a student is sent to a physician of the coaches' choice, that coach may be subjected to liability problems as well as medical responsibility for the student**
- The coach and/or school athletic trainer is obligated to accept as final the decision of the athlete's physician concerning diagnosis of the injury, treatment of the injury and any lay-off period which is prescribed
- If an athlete is under care by a physician for an injury, the coach must receive and keep on file a release to participate by the attending physician before allowing the athlete to return to practice or a game. **Without this release, a coach may be held liable if the athlete re-injures the injury for which he/she was treated**
- Coaches and student trainers should only provide treatments up to their level of training or certification
- The supervising coach must fill out an "Athletic and Student Accident Report" on the appropriate form immediately after the injury takes place. This report should then be sent to the Transportation and Support Services office to be kept on file. Such a report becomes essential if an investigation of the injury becomes necessary
- All RISD coaches will be trained in concussion protocol as outlined in Senate Bill 137
    - Remove immediately from activity when signs/symptoms are present
    - Must not return to full activity prior to a minimum of 240 hours (10 days)
    - Release from medical professional required for return
    - Follow school district's return to play guidelines
    - Coaches continue to monitor for signs/symptoms once athletes return to activity
    - http://www.nmlegis.gov/Sessions/16%20Regular/final/SB0137.pdf
- RISD coaches will be responsible for carrying Emergency Release forms with them throughout the season

SCHEDULING POLICIES

Section N

The following are the policies for scheduling athletic events at the high school and middle school levels:

HIGH SCHOOL

- District 4AAAA and 4AAAAA obligations take first priority
- Financial consideration is essential in the construction of all schedules. Therefore, games, which require traveling a long distance, or tournaments, which require multiple overnight expenses, may not be feasible
- The preferences of the head coach will be given as much consideration as possible
- The Director of Activities, who will confer with coaches to give them a chance to make suggestions, will do the scheduling. The Director of Activities should initiate meetings with the head coaches

MIDDLE SCHOOL

- Obligations to the other three (3) RISD middle schools and the Border Conference will be fulfilled initially
- Financial consideration is essential in the construction of all schedules
- The Director of Activities will construct all middle school athletic schedules

"Five Year Calendar of Weeks" and the "Calendar of Major Events by Week," which are present in the New Mexico Activities Association Handbook, will provide starting dates, playoff dates, and other activity dates for each school year.
The dates for the week numbers on the "Calendar of Major Events by Week" can be found on the "Five Year Calendar of Weeks."

TRANSPORTATION POLICIES

Section O

Coaches are expected to use good judgment when planning arrival times at contests on the road. Furthermore, students are not to be dismissed from class before a home game or before a road trip any earlier than is absolutely necessary to get them prepared. Students cannot accompany the team nor participate at any level if they are absent from any class on the day of an activity or on Friday before a Saturday contest unless prior approval is granted by an administrator. This includes practice participation. Restrictions by the State Department of Education on the number of absences, which a student is allowed for participation in extracurricular activities, have made this a crucial consideration. As per NMAA rules, student athletes are allowed 15 activity absences per semester. The Athletic Coordinator at each respective school will monitor this. Furthermore, the philosophy of the Roswell Independent School District is to promote extracurricular activities but to avoid conflicts between those activities and the academic programs.

PRE-TRAVEL FORMS

The head coach is responsible for the transportation for all levels of his/her program. At the high school level, all requests for transportation must be turned in to the School Athletic Secretary, School Athletic Coordinator, and District Activities Office. At the middle school level requests for transportation must be turned in to the middle school principal. These requests must be turned in at least two weeks prior to the first scheduled contest; the Athletic Coordinator will review the requests. If the departure times appear to be too early, the head coach may be required to justify that departure time. The District Director of Activities and the school Athletic Coordinators will have final approval on departure times. The pre-travel request must be turned in on the "Sponsored Student Activity Trip Ticket." An “excused list” must be turned in to the athletic secretary at your school and those excused must be entered into Power School before time of departure.

PLAYER LIMITATIONS

The number of players to be transported on a trip to an athletic contest should not exceed the number necessary for that contest. Coaches are expected to take only the starters, substitutes, coaches, student trainers, and student managers who will fill a necessary role in that contest. **Only official members of the team are allowed to make the trip. The bus company's insurance only covers those individuals making the trip which serve an official function on the team.** Therefore, the following must not be allowed to travel on the bus with the team:

- Friends of team members or coaches
- Parents/guardians or other relatives of team members or coaches

On occasion, it may be necessary that cheerleaders travel on the bus with the team. However, this will only be done if there is room and if adequate supervision is available.

CONDUCT ON THE BUS

Coaches should send a copy of the pre-travel request, which is sent to the Activities Department, to the bus contractor, which transports his/her teams out of town. To guarantee that the proper arrangements are made, the coach should call Pollard Bus Company at 625-9122 or Hamill Bus Company at 622-9269 a few days prior to each trip.
On each trip, there will be a brief inspection of the bus prior to departure and again as the trip is concluded. This inspection is to be made by the bus driver and the coach or an assistant coach. At the conclusion of each inspection, the coach and the driver will sign a form provided by the driver. This form will indicate that the bus was clean and in proper condition at the time of the inspection. The driver will provide a trash bag at the end of the trip. The team will be required to pick up all trash and deposit it in the bag before leaving the bus. The inspection by the coach and driver is to indicate that the bus had been properly cleaned and no damage has been done.

The coach is responsible for discipline of his/her team while they are traveling on the bus. Students should be required to stay in seats and keep noise to a minimum. The driver must be allowed to concentrate on driving safely. This becomes difficult when passengers are moving about and making excessive noise. Personal electronic devices can be used only with headsets.

When the travel request is sent to the bus contractor, the time given must be the departure time. The driver will then arrive 15 minutes prior to this time. If the bus is late, the coach may call Jeanie Fitzpatrick at 625-9122 or Mark Hamill at 622-9269.

GENERAL TRANSPORTATION GUIDELINES

Professional drivers have been employed and are expected to return the team as near to the prearranged time as possible. Decisions to remain at the contest site for an additional day will be made by the Activities Director.

If the team is going to be appreciably delayed in its return, the coach in charge must notify his building principal or assistant principal as soon as possible. The principal will then make a concerted effort to notify the students' parents/guardians.

It is the obligation of the coach in charge to get his/her team showered and dressed as soon as possible, as travel contracts are based on travel time. To delay departure after a contest depletes that sports travel budget.

In case of impending inclement weather, the Director of Activities will determine whether the team departs, returns, remains at home, or stays at the contest site for an additional length of time.

All student athletes will travel to the contest with the team on RISD obtained transportation unless they have SAT/ACT testing exception approval. **The coach may release the student to his/her own parent or guardian, only at the contest site. After visual contact with the parent or guardian after the contest, a student athlete may be released to said parent or guardian only upon receipt of a signed release form (refer to RISD/Athletics/Activities Form on page 34) that will be provided by the coach at the time of release.** The coach is responsible for verifying the presence of the parent or guardian at the contest site.

Specific meals and lodging, as requested by the coach, will be given first priority, but the final determination as to where teams eat and stay will be made by the Director of Activities.

All expenses, meals, lodging, etc. will be paid for by purchase order originating from the Activities Director. These purchase orders will be delivered to the assistant principal, athletic coordinator or head coach via the school mail delivery service and/or email. The coach in charge of meals and/or lodging is responsible for decreasing the number of meals or rooms from the original total if fewer athletes make the trip. Only coaches, players, bus driver, and manager/trainers may eat on this purchase order. The respective coach must promptly return this copy of the purchase order along with an invoice and roster of those eating to the district Activities Office, or their designee, and/or middle school administrator the first day back to school. After verification, purchase order and invoice will be sent to Activities Office. This is essential in the payment of bills by the Activities Office.

Please Note - District and State playoffs are the priority for bus scheduling when bus availability is limited.

SUMMER ATHLETIC/ACTIVITY TRIP REQUIREMENTS

Two Options for Summer Activity Trips

Option 1

- School District Sponsored Summer Activities – All the following must occur
  - Must adhere to school board policy 5300. No travel out of state over 300 miles
  - Registration to be paid with school activity account, booster club accounts and parent clubs/organization accounts
  - Hotel costs and meals must be paid with school activity accounts
  - Coaches must supervise student athletes
  - Transportation for activities involving 18 and fewer traveling athletes and coaches:
    - Use of two, RISD Suburban Vehicles, all driver requirements must be in place prior to activity
    - Transportation obtained through Pollard Bus Company or other authorized chartered transportation
    - No personal vehicles allowed
  - Transportation for activities involving more than 18 athletes and coaches
    - Transportation obtained through Pollard Bus Company or other authorized charted transportation
    - No personal vehicles allowed
  - Leave Forms must be approved by the building Principal, and the Director of Activities
    - Leave Forms, trip tickets, team roster must be included
  - Activity teams can travel school name and use school equipment

Option 2

- Non-School District Sponsored Summer Activities
- Cannot use school monitored and school held funds (i.e. school activity accounts, booster club accounts, and parent clubs/organizations) accounts for any of the expenses associated with the activity
- School District approved transportation is not required
- Leave Form is submitted to the building principal and it will not be approved as work related leave
- Activity teams cannot travel under school name
- Activity teams cannot use any school equipment

ATHLETIC LETTERING AND AWARDS POLICY

Section P

Each coach is responsible for turning in a list of the number of letters, bars, insignias, and certificates to be presented to his/her athletes for that season to the Activities Office. Middle school coaches need to coordinate this with their building principal.

Awards for End of Fall Season due by: December 14
Awards for End of Winter Season due by: April 12
Awards for End of Spring Season due by: May 17

Coaches need be aware that an athlete is only to receive one letter for each level of competition. If an athlete has already received a letter in that sport, he/she can only be given an insignia, bar, or certificate. Each athlete should only receive one insignia. The only awards to be received more than once are bars and certificates. If an athlete has received a letter in one sport, he/she cannot receive the same type of letter in another sport. He/she can only receive an insignia, a certificate, and possibly a bar if appropriate. A high school athlete can only receive one freshman letter, one sophomore letter, one J.V. letter, and one varsity letter.

No student, after having fulfilled the requirements of that team, will be denied a letter award for reasons occurring after the conclusion of that sport season or for disciplinary reasons occurring during another sport season.

Any additional awards presented to student athletes must follow the guidelines established by the RISD Finance and Operations Department communicated in the **Gifts Using Public Funds and Donations of Funds Raised from Private Sources** memo (available from Athletic Department upon request).

Prior to providing an award or prize to a student athlete, the District shall verify that such award or prize does not violate New Mexico Activities Association or National Collegiate Athletic Association rules and regulations.

The cost of any reward incentives must be nominal in nature. We are suggesting that in most cases, a nominal amount would be less than $10.00, ten dollars per student. Maximum gifts are limited to $25.00, twenty-five dollars per person a year.

Gift cards may not be purchased. Per the IRS, giving someone a gift card of any kind is the equivalent of giving that person cash, and nominal “cash” gifts are always taxable. Therefore, Activity Funds may no longer be used to purchase gift.

UNIFORM ROTATION

The following is the uniform purchase schedule. The year stated below is at the end of your season of the year listed. You will turn in your request for uniform order when you turn in your Bid List. If you fail to turn in the uniform order at this time, no order will be placed.

Sport	GHS	RHS	BMS	MMS	MTV	SMS
Football	2020	2018	2019	2022	2021	2018
B/Basketball	2019	2022	2022	2022	2021	2021
G/Basketball	2022	2020	2022	2022	2022	2020
Volleyball	2018	2022	2019	2019	2019	2019
B/Soccer	2018	2020	2021	2021	2021	2021
G/Soccer	2018	2020	2021	2021	2021	2021
Cross Country	2022	2022				
Wrestling	2019	2022				
Baseball	2019	2019				
Softball	2022	2019				
B/G Tennis	2022	2019				
B/Track	2020	2022	2021	2020	2021	2019
G/Track	2020	2022	2021	2020	2021	2019
B/G Golf	2019	2019				
Cheer	2019	2022	2023	2023	2019	2019
Dance	2022	2020				

ATHLETIC DISCIPLINE POLICY

Section Q

Each head coach will establish, publish, and explain his/her disciplinary policies and make these policies known to all team members prior to the start of the practice season.

These policies must first be submitted to the principal and athletic coordinator for review and approval, and all disciplinary policies of the head coaches must include the Roswell Independent School District school board policy on the use of drugs and alcohol.

Keeping in mind the individual disciplinary policies of each coach and each program, the following philosophy will apply:

- The severity of the offense should dictate the action taken. Minor offenses should be examined and explained by the coach to the student with a clear warning that a second offense of a similar nature will result in disciplinary action being taken by the coach. This action should be appropriate in relation to the offense. Students dismissed or voluntarily quitting the team may not join another program during the same season without the permission of the two coaches involved.
- All parental calls to the principal, athletic coordinator or the activities director regarding a concern or problem with a coach will first be referred to that particular coach. If the parent wishes to pursue the complaint beyond his/her discussion with the coach, then the parent may wish to make contact with the principal, athletic coordinator and subsequently with the activities director.
- Realizing that each athletics program has different approaches to discipline, the district recognizes that there is a place in this handbook for the term "suspension." An athlete may be placed on suspension if the offense committed is severe or if the athlete has repeatedly been in violation of team rules, without adequate effort to improve. Coaches must keep in mind that parents/guardians may occasionally challenge the dismissal of his/her child from a team. The coach will have less trouble justifying the dismissal if he/she can verify the severity of the offense or the fact that there have been repeated offenses by the athlete. Assistant coaches and documentation can be helpful in this respect.
- No assistant coach may dismiss a player without the prior approval of the head coach. Dismissal of any player should be reported right away to the principal, athletic coordinator and the activities director.

TRAVEL PROCEDURES FOR COACHES

Section R

Occasionally, coaches will be required or permitted to make trips, which do not include students, but are of an athletic nature. Examples would be scouting trips, trips to clinics, and trips to district or state meetings. These require the use of the coaches' private vehicle and, in some cases, may require an overnight stay.

In order to acquire expense money for such trips, the coach must complete the proper paperwork. Prior to the trip, the coach must complete, and turn in to the activities office, an "Application for Professional Leave" form which must be turned in at least one week prior to the trip. The number of days requested, dates of absence, number of miles, reason for leave, and the expenses requested must be entered on this application. The building principal, athletic coordinator or assistant principal must sign this application before it is turned in to the activities office.

The amounts, which will be paid for the trips, will be determined based upon travel money available. These funds are limited, and therefore, the number of trips for which the district will pay expenses must be limited. This limitation includes travel for coaching clinics and state tournaments.

Please complete each form completely and accurately to avoid any delay in processing.

GAME HELP

Section S

GATE WORKERS

At the high school level, the selection and assignment of gate workers is the responsibility of the district ticket manager. The ticket manager for the district that will be responsible for revenue for all revenue sports for both high schools. The gate workers will be selected and supervised by the district ticket manager. The district ticket manager will be responsible for the collection and deposit of all gate receipts.

At the middle school level, the building principal and the building athletic coordinator will be responsible for the selection of gate workers and the deposit of gate receipts in the athletic account. A copy of all deposit slips must be sent to the activities office right after the deposit is made so up-to-date records of revenue can be maintained.

SELECTION OF WORKERS

At the middle school level, the building principal or athletic coordinator the building athletic coordinator will do selection of game help.

At the high school level, the assistant principal, athletic coordinator, or the head coach will be responsible for selection of game help, other than gate workers, for all contests with the exception of varsity football games. The Activities Director will select game help for varsity football games.

PAYMENT OF WORKERS

Game workers will be paid according to the "Roswell Independent School District Officials and Game Help Fees" schedule. Workers must acquire a “Game Help Payment Form” from their school or the activities office at Central Administration. The games worked are to be logged on this sheet throughout the season. The log sheet is then turned in to the activities office at the conclusion of the season. Workers will be paid once at the end of the fall season, the winter season, and the spring season. Workers must complete all necessary paperwork in order to be paid for services rendered.

PUBLICITY AND BOOSTER CLUBS

Section T

PUBLICITY

Publicity is essential for a successful athletic program. It is crucial that supporters within the community be given the opportunity to stay informed about how the local teams are doing. The newspaper, radio stations, and television stations in Roswell have become committed to reporting about local athletic teams. However, none of these media have enough reporters to cover every contest, which takes place within the Roswell Independent School District, locally or on the road. Therefore, it is imperative that coaches do their part to assure that information about games be given to the media.

After away games or home games at which reporters are not in attendance, the coach is required to call in or deliver the results to the newspaper, and if possible, to radio or television stations. When contests go unreported, it is usually because nobody turned in the information. In most cases, the media will report the results if they are turned in to them.

The Maxpreps website must be updated with scores after each contest. Team photos, schedules, and rosters must be submitted to Maxpreps by the NMAA deadlines.

ATHLETIC BOOSTER CLUB

Booster clubs serve a very useful purpose for many athletic teams within the district. They can be very effective at raising funds to supplement the budget for the team. Furthermore, they can fill an equally important role as support group providing workers for activities that promote the team.

Information and guidelines regarding booster club organization and financial responsibilities can be found in **RISD School Board Policy 4450.**

Head coaches are responsible for informing booster clubs of all pertinent information.

MIDDLE SCHOOL ATHLETICS - EXCLUSIVE RULES

Section U

The instruction of basic fundamentals, which will help students to experience success in middle school and high school programs, is the primary objective of the middle school athletic program. The instruction of these basics supersedes winning at the middle school level. All coaches below the varsity level are encouraged to play all players a portion of each game.

Managers
Managers in Football, Volleyball, Basketball, Track, and Soccer (boys and girls) will be of the same gender.

Scrimmages
One (1) Scrimmage is permitted in Football, Volleyball, Basketball, and Soccer and does not count as a game.

9.8.4 Football

- **Practice Date** – 1st day allowed according to NMAA guidelines
  - Each team or individual must have at least ten (10) days of practice before competing in a game. Sundays are not counted toward the ten (10) days of practice required in advance of competition.
  - The first three (3) days of practice for each participant/team shall be a time of conditioning without the wearing of pads (helmets are permissible.) The remaining seven (7) days, pads are permissible.
  - Prior to practice an athlete must have parent permission, proof of insurance and a sports physical.
  - A middle school football player should be limited to 48 minutes per week if they participate on more than one team.

- **Game Limitations**
  - A---teams are limited to seven (7) games
  - B---teams are limited to six (6) games

- **10 Minute half time (can be increased for band performance)**

- **Sport Specifics**
  Length of Competition(s)

Grade level	Quarters
7th grade:	8 minutes
8th grade:	8 minutes

9.8.4 Football Continued

- Seeding - The seventh grade seeding will be determined by the results of the (4) four middle school competition. The team with the best record in city competition will be seeded #1, second best city record will be seeded #2, etc. In the event of a tie, the NMAA tiebreaker procedure is used.

  Location of Championship game will be determined by Principals/Athletic Coordinators/Athletic Director. Safety and supervision of all students is to be considered.

  The eighth grade city champion will be determined on the head-to-head best record versus each other in the Border Conference. In the event of a tie, the NMAA tiebreaker procedure will be used.

  Mercy Rule: RISD follows NMAA guidelines regarding the Mercy Rule during games.

9.8.11 Volleyball

- **Practice Date** – Practice may begin on the 1st day allowed according to NMAA guidelines and only after a parent permission slip has been completed. A physical and proof of insurance is needed prior to practice commencing.

- **Match Limitations** – Each team or individual is limited to fourteen (14) matches. This includes regular season and invitational tournament matches. All matches are considered the best 2 out of 3 games.

- **Seeding** – The seventh grade seeding will be determined by the results of the (4) four middle school competition. The team with the best record in city competition will be seeded #1, second best city record will be seeded #2 etc**.** In the event of a tie, the NMAA tiebreaker procedure is used.

  Location of Championship game will be determined by Principals/Athletic Coordinators/District AD. Safety and Supervision of all students is to be considered.

  The eighth grade city champion will be determined on the head-to-head best record versus each other in the Border Conference. In the event of a tie, the NMAA tiebreaker procedure will be used.

  .

9.8.2 Basketball

- **Practice Date** – Practice will begin on the Split Schedule date set by NMAA. A parent permission slip must be completed. A physical and proof of insurance is needed prior to practice commencing. **The District AD will provide said date at the beginning of each school year.**

- **Game Limitations** –
  a. Seventh grade: Each team or individual is limited to eighteen (18) total games. This includes regular season games and invitational tournament games.
  b. Eighth grade: Each team or individual is limited to eighteen (18) total games. This includes regular season games and invitational tournament games.
- **Sport Specifics**

  a. The basketball used by Middle Schools girls' teams is 28 ½" in circumference and weighs 18-20 ounces. Maximum length of game time shall be as follows:

Grade Level	Length of Quarter
7th grade	6 minutes
8th grade	6 minutes

- A seventh grade girl or boy will never play on an 8th grade team. (no exceptions).
- **Seeding**:- The seventh grade seeding will be determined by the results of the four (4) middle school games. The team with the best record in city competition will be seeded #1, second best city record will be seeded #2 etc. In the event of a tie, the NMAA tie breaker procedure is used.

  Location of Championship game will be determined by Principals/Athletic Coordinators/Athletic Director. Safety and supervision of all students is to be consid ered.

  The eighth grade city champion will be determined on the head-to-head best record versus each other in the Border Conference. In the event of a tie, the NMAA tiebreaker procedure will be used.

  The David Mestas seventh (7th) grade Boys Invitational Basketball Tournament will always be hosted by Mt. View Middle School. The seventh (7th) grade girls' tournament may be rotated to schools with two gyms.

9.8.10 Track and Field

Practice – Practice will begin according to NMAA guidelines.

9.8. Soccer

- **Practice Date** –upon completion of boys basketball, after a parent permission slip has been completed. A physical and proof of insurance is needed prior to practice commencing.
- Two (2) twenty-four (24) minute halves with a eight (8) minute half time period. Ten minutes on the field is allowed for warm up prior to game.
- Ties will stand except during playoff matches. Playoff tiebreakers will go directly to kicks from the penalty mark; best of five kick; if still tied, the one and one sudden victory kicks from the penalty mark.
- If one team becomes ahead by 10 goals in the second half, the match will be terminated (mercy rule). If the match is still in the first half, the match will end at the end of the first half.
- Clock will be stopped at scoring of goal, player citations/send offs, serious injuries, and as need by the referee.
- Any player sent off directly (red card) must leave the match and will not be replaced; team must continue a player short. Player will have to complete appropriate punishment as deemed appropriate by the coach and the District AD.
- Team or individual is limited to fourteen (14) games, regular season and tournaments

NEW MEXICO EQUITY ACT COMPLIAINCE **Section V**

The Roswell Independent School District will comply with the New Mexico Equities Act of January 29, 1999, and will submit the New Mexico Equities Report by August 31 of each year as required by the Public Education Department of New Mexico.

Coaches will provide all information to be included in the report as requested by the District Activities Director.

The self-study report is available for review on both the PED website and the RISD website (Activities Department). Previous years' results are available.

Any questions or concerns, please contact the District Director of Activities 575-627-2515.

Roswell Independent School District

- Disposition of obsolete, worn-out or un-usable tangible personal property policy 13-6-1
- Student Travel List Form
- Inventory Form
- Athletic Supply Check Out Form
- Fixed Asset Retirement Form
- Assistant Coach Evaluation Form
- Athletic Equipment Request Form
- Trip Ticket Form
- Student Release Form
- Activity Award Request Form
- Public Funds and Donation Form
- Travel Reimbursement Procedures/Form
- Equity Act Sports Roster Form
- Equity Data Form
- Guidlines For Varsity Participation Form

RISD GUIDELINES – Varsity Athletic Participation by Eighth Graders

Allow eighth grade students to be eligible to play Varsity Athletics in all sports.

RISD PROCEDURES

1. The head coach shall make the decision as to which students are to be moved up by evaluating the student's academic, physical ability and mental readiness.

2. The student must be identified and requested by the high school coach on the form provided. Parents are not to contact principals or coaches. In the event a parent initiates contact with the coach or principal, the student is automatically disqualified from Varsity participation for ONE year in that sport.

3. The middle school principal, high school principal, and athletic director must approve the request. If any of the three disapprove, the student will be denied the privilege to move up to the high school program.

4. No student is to be moved up until the preceding in-season middle school sport is completed and when the Varsity sport is completed he/she must return to the middle school sport in season.

5. No student may participate who has been dismissed off a team or quits a team.

6. The student cannot be moved up to fill out a roster or to be used as a reserve. If he/she is not capable of contributing greatly and seeing a lot of playing time at the Varsity level, he/she should not be moved up. The student may not play at the JV level.

Roswell Independent School District
Athletic Department

EIGHTH GRADE VARSITY PARTICIPATION – FORM

This form must be completed in full before student can be moved up from 8th grade to Varsity. We urge the high school coach to be very careful and very selective with this ruling. First take into consideration academic strengths and then be sure students are physically, psychologically and socially ready to compete against much more mature players. *We expect coaches to be very careful in allowing parents to be an influence.*

I hereby request that, _____ (student name)

be moved up from _____ school to compete in the sport of

_____ at _____high school.

_____ _____
High School Coach's Signature Date

APPROVED _____ _____ _____
Middle School Principal Signature Date

DISAPPROVED_____

APPROVED _____ _____ _____
Middle School Principal Signature Date

DISAPPROVED_____

PERMISION IS _____GRANTED

_____NOT GRANTED

_____ _____
Athletic Director Date

TITLE: Business Actions

CATEGORY:	Business and Support Services
ORIGINATED BY:	Chad Cole – Asst. Superintendent of Financial Operations
OTHERS INVOLVED:	Maria Hernandez Monica Wright
POLICY REFERENCE:	NMAC 2.20.1.16 E
AMPLIFICATION:	RISD Fixed Asset Listing 6/30/2018
COST/FUND SOURCE:	N/A
EFFECTIVE DATE:	August 14, 2018

SUPERINTENDENT'S RECOMMENDATION:

Recommend Board approval of the RISD Fixed Asset Listing at 6/30/2018.

MOVE THE BOARD OF EDUCATION:

Approve and certify the RISD Fixed Asset Listing at 6/30/2018.

MOTION BY: _____

APPROVED: _____ **Date:** _____
School Board President

DISCUSSION:

The District conducts an annual physical inventory of fixed assets. The inventory is conducted by representatives at each site or department. Completed counts are reviewed by Monica Wright. Additional reconciliation of the General Ledger to the fixed asset system is performed. Ms. Wright prepares an asset listing of additions, deletions and depreciation with roll forward schedules for submission to the Auditors. The listing included with this agenda item is required under NMAC 2.20.1.16 E and represents the results of the physical inventory.

RISD FIXED ASSET LISTING 6/30/2018

TagNumber	Description	VoucherDate	Cost	Qty	InServiceDate	PONumber	CheckNumber	Site
LD 11000	Land Tract 25 acres	6/30/2002	$471,179.00	1	6/30/2002	0	0	11 GODDARD HIGH
LD 11000	Land Tract - Track Field	6/30/2002	$39,970.00	1	6/30/2002	0	0	11 GODDARD HIGH
LD 11001	GHS SPORTS FIELD- approx. 13.6+/- acres on 800 block of East country Club Road.	3/27/2007	$127,000.00	1	3/27/2007	0	0	11 GODDARD HIGH
LD 12000	Land Tract 42 acres	6/30/2002	$417,184.00	1	6/30/2002	0	0	12 ROSWELL HIGH
LD 13000 switch	Land Tract 11.80 acres	6/30/2002	$45,900.00	1	6/30/2002	0	0	13 UNIVERSITY HIGH
LD 21000	Land Tract 22.83 acres	6/30/2002	$13,224.00	1	6/30/2002	0	0	21 BERRENDO MIDDLE
LD 22000	Land Tract 13.58	6/30/2002	$44,583.00	1	6/30/2002	0	0	22 MESA MIDDLE
LD 23000	Land Tract 13.89 acres	6/30/2002	$34,361.00	1	6/30/2002	0	0	23 MOUNTAIN VIEW MIDDLE
LD 24000	Land Tract 11.77 acres	6/30/2002	$58,867.00	1	6/30/2002	0	0	24 SIERRA MIDDLE
LD 31000	Land Tract 9.05 acres	6/30/2002	$12,467.00	1	6/30/2002	0	0	31 BERRENDO ELEMENTARY
LD 33000	Land Tract 6.75 acres	6/30/2002	$38,120.00	1	6/30/2002	0	0	33 DEL NORTE
LD 34000	Land Tract 6.69	6/30/2002	$18,000.00	1	6/30/2002	0	0	34 EAST GRAND PLAINS
LD 35000	Land Tract 4.34 acres	6/30/2002	$38,325.00	1	6/30/2002	0	0	35 EDGEWOOD STORAGE FACILITY
LD 36000	Land Tract 5.53 acres	6/30/2002	$32,580.00	1	6/30/2002	0	0	36 EL CAPITAN
LD 37000	Land Tract 7 acres	6/30/2002	$37,900.00	1	6/30/2002	0	0	37 MILITARY HEIGHTS
LD 38000	Land Tract 2.2 acres	6/30/2002	$47,500.00	1	6/30/2002	0	0	38 MISSOURI AVENUE
LD 38001	Park Put Back with Parks & Recs	9/18/2013	$88,052.75	1	9/17/2013	305154	100947	38 MISSOURI AVENUE
LD 38001	Park Put Back with Parks & Recs	1/23/2014	$158,860.26	1	1/22/2014	305154	103703	38 MISSOURI AVENUE
LD 38001	Park Put Back with Parks & Recs	5/21/2014	$33,086.99	1	5/6/2014	305154	106610	38 MISSOURI AVENUE
LD 39000	Land Tract 4.61 acres	6/30/2002	$33,900.00	1	6/30/2002	0	0	39 MONTERRY
LD 40000	Land Tract 4.38 acres	6/30/2002	$23,900.00	1	6/30/2002	0	0	40 NANCY LOPEZ
LD 41000	Land Tract 4.40 acres	6/30/2002	$21,800.00	1	6/30/2002	0	0	41 PARKVIEW- EARLY LITERACY SCHOOL
LD 42000	Land Tract	6/30/2002	$34,100.00	1	6/30/2002	0	0	
LD 43000 switch	Land Tract 10.47	6/30/2002	$15,094.00	1	6/30/2002	0	0	43 SUNSET
LD 44000	Land Tract 6.02 acres	6/30/2002	$41,900.00	1	6/30/2002	0	0	44 VALLEY VIEW
LD 45000	Land Tract 3.1 acres	6/30/2002	$49,400.00	1	6/30/2002	0	0	45 WASHINGTON AVENUE
LD 53000	Land Tract- field track/football field	6/30/2002	$306,600.00	1	6/30/2002	0	0	53 WOOL BOWL
LD 61000	Land Tract 2.84 acres	6/30/2002	$1,700.00	1	6/30/2002	0	0	61 CENTRAL RECEIVING
LD 63000	Land Tract .73 acres	6/30/2002	$4,175.00	1	6/30/2002	0	0	63 MAINTENANCE
LD 76000	Land Tract 1.73 acres	6/30/2002	$1,745.00	1	6/30/2002	0	0	76 CREATIVE LEARNING CENTER
LD 81000	Land Tract 2.73	6/30/2002	$57,600.00	1	6/30/2002	0	0	01 ADMINISTRATIVE
LD 902000	Land Tract 9.32	6/30/2002	$61,000.00	1	6/30/2002	0	0	902 PLAINS PARK ESTATES
LD 906000	Land Tract 17.5853	6/30/2002	$48,900.00	1	6/30/2002	0	0	906 COLLEGE & MULLIS
LD 906000	Land Tract (3.6949) acres - SOLD	9/29/2010	-$29,211.00	1	6/30/2002	0	0	906 COLLEGE & MULLIS
LD 907000	Land Tract 5.51 acres	6/30/2002	$36,000.00	1	6/30/2002	0	0	907 LAND EAST OF MESA MIDDLE
LD 908000	Land Tract 5 acres	6/30/2002	$6,750.00	1	6/30/2002	0	0	908 SEC 14, T10, R23,S2NE4 (1.5 ACRES)
LD 909000	Land Tract 1.5 acres	6/30/2002	$4,800.00	1	6/30/2002	0	0	909 BERR. IRRIGATED FARMS (5.01 ACRES)
	2017-18 Land Total		**$ 2,477,313.00**					
D 96661	GHS Lighting Install Fund Source 1	12/18/2014	$125,000.00	1	6/30/2015	500513	110646	11 GODDARD HIGH
LDI 01500	Portable anchoring construction project	8/13/2008	$88,679.00	1	8/1/2008	900374	195125	01 ADMINISTRATIVE
LDI 01500	Portable anchoring construction project, bid #08-13. Base bid ($84,276) plus Alternate #1 ($41,160)	9/10/2008	$62,467.72	1	8/25/2008	900374	195674	01 ADMINISTRATIVE
LDI 01500	Portable anchoring construction project	10/8/2008	$2,866.00	1	9/26/2008	900374	196558	01 ADMINISTRATIVE
LDI 01500	Portable anchoring construction project, bid #08-13. Base bid ($84,276) plus Alternate #1 ($41,160)	3/19/2009	$24,137.00	1	3/2/2009	900374	200662	01 ADMINISTRATIVE
LDI 01500	Portable anchoring construction project, bid #08-13. Base bid ($84,276) plus Alternate #1 ($41,160)	4/8/2009	$41,189.75	1	3/27/2009	900374	201103	01 ADMINISTRATIVE
LDI 01500	Portable anchoring construction project, bid #08-13. Base bid ($84,276) plus Alternate #1 ($41,160)	6/4/2009	$1,926.38	1	6/1/2009	900374	202758	01 ADMINISTRATIVE
LDI 1001	SANDY PICKENS MEMORIAL PROJECT	4/9/2003	$66.30	1	4/9/2003	303207	135493	01 ADMINISTRATIVE
LDI 1001	SANDY PICKENS MEMORIAL PROJECT	4/23/2003	$845.13	1	4/23/2003	303207	135493	01 ADMINISTRATIVE
LDI 1001	SANDY PICKENS MEMORIAL PROJECT	4/30/2003	$2,844.22	1	4/30/2003	303207	135493	01 ADMINISTRATIVE
LDI 1001	SANDY PICKENS MEMORIAL PROJECT	5/13/2003	$2,590.24	1	5/13/2003	303207	135493	01 ADMINISTRATIVE
LDI 1001	SANDY PICKENS MEMORIAL PROJECT	8/13/2003	$657.39	1	8/13/2003	303207	135493	01 ADMINISTRATIVE
LDI 1001	SANDY PICKENS MEMORIAL PROJECT	8/20/2003	$1,381.19	1	8/20/2003	303207	135493	01 ADMINISTRATIVE
LDI 1001	SANDY PICKENS MEMORIAL PROJECT	8/27/2003	$1,473.28	1	8/27/2003	303207	135493	01 ADMINISTRATIVE
LDI 1001	SANDY PICKENS MEMORIAL PROJECT	9/24/2003	$1,184.68	1	9/24/2003	303207	135493	01 ADMINISTRATIVE
LDI 1001	SANDY PICKENS MEMORIAL PROJECT	10/16/2003	$639.00	1	10/16/2003	303207	135493	01 ADMINISTRATIVE
LDI 1001	SANDY PICKENS MEMORIAL PROJECT	10/22/2003	$650.57	1	10/22/2003	303207	135493	01 ADMINISTRATIVE
LDI 1001	PROFESSIONAL SERVICES FOR SANDY PICKENS	10/22/2003	$180.13	1	10/22/2003	401327	135493	01 ADMINISTRATIVE

LDI 1001	PROFESSIONAL SERVICES FOR SANDY PICKENS	11/5/2003	$1,085.27	1	11/5/2003	401327	135493	01 ADMINISTRATIVE
LDI 1001	SANDY PICKENS MEMORIAL PROJECT	4/9/2003	$543.41	1	2/4/2004	404223	151563	01 ADMINISTRATIVE
LDI 1001	SANDY PICKENS MEMORIAL PROJECT	10/22/2003	$414.87	1	2/25/2004	404223	152193	01 ADMINISTRATIVE
LDI 1001	SANDY PICKENS MEMORIAL PROJECT	4/9/2003	$496.77	1	3/24/2004	404223	153074	01 ADMINISTRATIVE
LDI 1001	SANDY PICKENS MEMORIAL PROJECT	4/9/2003	$319.12	1	4/15/2004	404223	153292	01 ADMINISTRATIVE
LDI 1001	SANDY PICKENS MEMORIAL PROJECT	4/9/2003	$519.11	1	4/15/2004	404223	153554	01 ADMINISTRATIVE
LDI 1001	PROFESSIONAL SERVICES FOR SANDY PICKENS MEMORIAL	6/9/2004	$441.32	1	6/9/2004	404223	155554	01 ADMINISTRATIVE
LDI 11000	TOPOGRAPHIC SURVEY FOR PRACTICE FIELD	11/20/2002	$5,218.50	1	11/20/2002	301314	130850	11 GODDARD HIGH
LDI 11000	FOOTBALL PRACTICE FIELD IMPROVEMENT	5/7/2003	$5,826.63	1	5/7/2003	303998	136331	11 GODDARD HIGH
LDI 11000	FOOTBALL PRACTICE FIELD IMPROVEMENT	7/9/2003	$81,106.83	1	7/9/2003	304096	136331	11 GODDARD HIGH
LDI 11000	FOOTBALL PRACTICE FIELD IMPROVEMENT	7/16/2003	$1,736.56	1	7/16/2003	303998	136331	11 GODDARD HIGH
LDI 11000	FOOTBALL PRACTICE FIELD IMPROVEMENT	8/20/2003	$3,078.22	1	8/20/2003	304096	136331	11 GODDARD HIGH
LDI 11000	IRRIGATION SYSTEM IMPROVEMENTS @ GHS - PROF. SERVICES	8/25/2004	$2,456.80	1	8/17/2004	500950	156885	11 GODDARD HIGH
LDI 11000	SURVEY & REIMBURSEABLES	8/25/2004	$257.13	1	8/17/2004	500950	156885	11 GODDARD HIGH
LDI 11000	GHS FOOTBALL FIELD LIGHTING IMPROVEMENTS	8/25/2004	$4,606.71	1	8/18/2004	501218	156885	11 GODDARD HIGH
LDI 11000	REIMBURSABLE	8/25/2004	$329.01	1	8/18/2004	501218	156885	11 GODDARD HIGH
LDI 11000	GHS LIGHTING FOOTBALL FIELD	9/29/2004	$58,726.55	1	9/21/2004	409423	157792	11 GODDARD HIGH
LDI 11000	IRRIGATION SYSTEM IMPROVEMENTS AT GHS, CONTRACT #A-05-02	9/22/2004	$29,072.29	1	9/21/2004	500529	157516	11 GODDARD HIGH
LDI 11000	GHS FOOTBALL FIELD LIGHTING IMPROVEMENTS	11/3/2004	$390.92	1	10/22/2004	501218	158761	11 GODDARD HIGH
LDI 11000	IRRIGATION SYSTEM IMPROVEMENTS	12/8/2004	$11,074.70	1	12/7/2004	500529	159788	11 GODDARD HIGH
LDI 11000	Irrigation system improvement	1/12/2005	$20,021.90	1	1/12/2005	500529	160386	11 GODDARD HIGH
LDI 11000	IRRIGATION SYSTEM IMPROVEMENTS	2/2/2005	$3,353.74	1	2/1/2005	500529	161069	11 GODDARD HIGH
LDI 11000	IRRIGATION SYSTEM IMPROVEMENTS	3/23/2005	$3,495.87	1	3/15/2005	500950	162655	11 GODDARD HIGH
LDI 11000	SPRINKLERS FOR GHS BASEBALL FIELD	8/1/2007	$1,070.00	1	7/18/2007	800237	185616	11 GODDARD HIGH
LDI 11002	paving concrete	1/15/1990	$56,780.00	1	1/15/1990	0	0	11 GODDARD HIGH
LDI 11002	Paving asphalt	1/15/1990	$218,470.00	1	1/15/1990	0	0	11 GODDARD HIGH
LDI 11002	6- tennis court w/fence/lights	1/15/1990	$169,260.00	1	1/15/1990	0	0	11 GODDARD HIGH
LDI 11002	Running track asphalt	1/15/1990	$185,540.00	1	1/15/1990	0	0	11 GODDARD HIGH
LDI 11002	Backstop baseball	1/15/1990	$1,250.00	1	1/15/1990	0	0	11 GODDARD HIGH
LDI 11002	fence rod iron	1/15/1990	$1,310.00	1	1/15/1990	0	0	11 GODDARD HIGH
LDI 11002	13-light pole metal 25' w/2 flx	1/15/1990	$29,090.00	1	1/15/1990	0	0	11 GODDARD HIGH
LDI 11002	12- light pole metal 25' w/1 flx	1/15/1990	$20,860.00	1	1/15/1990	0	0	11 GODDARD HIGH
LDI 11002	chain link 6' fence	1/15/1990	$11,710.00	1	1/15/1990	0	0	11 GODDARD HIGH
LDI 11002	chain link 4' fence	1/15/1990	$7,100.00	1	1/15/1990	0	0	11 GODDARD HIGH
LDI 11002	retaining wall concrete	1/15/1990	$3,230.00	1	1/15/1990	0	0	11 GODDARD HIGH
LDI 11002	curbing concrete	1/15/1990	$15,880.00	1	1/15/1990	0	0	11 GODDARD HIGH
LDI 11002	Vinyl Coated Polyester Windscreen for Tennis Courts	2/29/2012	$1,405.19	1	2/14/2012	203748	224169	11 GODDARD HIGH
LDI 11002	Installation of Windscreens and Removal of Damaged Windscreens	2/29/2012	$535.63	1	2/14/2012	203748	224169	11 GODDARD HIGH
LDI 11002	Freight	2/29/2012	$150.25	1	2/14/2012	203748	224169	11 GODDARD HIGH
LDI 11002	VINYL COATED POLYESTER WINDSCREENS FOR TENNIS COURT	4/18/2012	$2,213.00	1	4/2/2012	204833	225305	11 GODDARD HIGH
LDI 11002	DISCOUNTED	4/18/2012	-$221.30	1	4/2/2012	204833	225305	11 GODDARD HIGH
LDI 11002	INSTALLATION OF SCREENS	4/18/2012	$500.00	1	4/2/2012	204833	225305	11 GODDARD HIGH
LDI 11002	TAX ON INSTALLATION	4/18/2012	$35.63	1	4/2/2012	204833	225305	11 GODDARD HIGH
LDI 11002	SHIPPING	4/18/2012	$192.00	1	4/2/2012	204833	225305	11 GODDARD HIGH
LDI 11002	DISCOUNT ON SCREENS	6/6/2012	-$212.75	1	5/16/2012	205938	226651	11 GODDARD HIGH
LDI 11002	INSTALLATION OF SCREENS	6/6/2012	$500.00	1	5/16/2012	205938	226651	11 GODDARD HIGH
LDI 11002	SHIPPING	6/6/2012	$168.75	1	5/16/2012	205938	226651	11 GODDARD HIGH
LDI 11002	TAX ON INSTALLATION	6/6/2012	$35.63	1	5/16/2012	205938	226651	11 GODDARD HIGH
LDI 11003	Goddard High Fence Project Bid #05-34	9/28/2005	$53,460.68	1	9/27/2005	510740	167864	11 GODDARD HIGH
LDI 11003	Goddard High Fence Project Bid #05-34	6/23/2006	$9,134.92	1	6/19/2006	510740	175850	11 GODDARD HIGH
LDI 11004	GODDARD FENCE PROJECT DESIGN	5/4/2005	$4,364.99	1	4/30/2005	510007	163980	11 GODDARD HIGH
LDI 11004	REIMBURSABLE (ESTIMATED)	5/25/2005	$354.85	1	5/12/2005	510007	164777	11 GODDARD HIGH
LDI 11005	GHS BASEBALL FIELD DEMOLITION AND REPLACE	11/30/2005	$9,924.41	1	11/10/2005	601010	169577	11 GODDARD HIGH
LDI 11005	DESIGN FOR BASEBALL FIELD IMPROVEMENTS AT GODDARD HIGH SCHOOL (includes reimbursable	4/19/2006	$12,413.53	1	4/10/2006	606480	173709	11 GODDARD HIGH
LDI 11005	DESIGN FOR BASEBALL FIELD IMPROVEMENTS AT GODDARD HIGH SCHOOL (includes reimbursable	6/23/2006	$1,282.50	1	6/11/2006	606480	175839	11 GODDARD HIGH
LDI 11005	DESIGN FOR BASEBALL FIELD IMPROVEMENTS AT GODDARD HIGH SCHOOL (includes reimbursable	8/2/2006	$1,551.50	1	7/13/2006	606480	176323	11 GODDARD HIGH
LDI 11005	Change Order #1 - GHS Baseball Field Improvement	8/16/2006	$19,777.88	1	8/9/2006	610184	176570	11 GODDARD HIGH
LDI 11005	Goddard High School Baseball Field Improvements, Bid #06-27, Contract #A-06-125	8/16/2006	$10,276.12	1	8/9/2006	610184	176570	11 GODDARD HIGH
LDI 11005	Change Order #1 additional fees for coordination of backstop, barrier wall, paving and plumbing chan	8/23/2006	$609.90	1	8/14/2006	606480	176696	11 GODDARD HIGH
LDI 11005	DESIGN FOR BASEBALL FIELD IMPROVEMENTS AT GODDARD HIGH SCHOOL (includes reimbursable	8/23/2006	$2,172.10	1	8/14/2006	606480	176696	11 GODDARD HIGH

LDI 11005	Goddard High School Baseball Field Improvements, Bid #06-27, Contract #A-06-125	9/20/2006	$26,837.00	1	9/8/2006	610184	177282	11 GODDARD HIGH
LDI 11005	Change Order #2 additional design services for future lighting conduit	9/27/2006	$1,404.38	1	9/12/2006	606480	177511	11 GODDARD HIGH
LDI 11005	DESIGN FOR BASEBALL FIELD IMPROVEMENTS AT GODDARD HIGH SCHOOL (includes reimbursable	9/27/2006	$930.90	1	9/12/2006	606480	177511	11 GODDARD HIGH
LDI 11005	Change Order #3 additional design for future electrical circuits	10/18/2006	$310.30	1	10/4/2006	606480	178170	11 GODDARD HIGH
LDI 11005	DESIGN FOR BASEBALL FIELD IMPROVEMENTS AT GODDARD HIGH SCHOOL (includes reimbursable	10/18/2006	$930.90	1	10/4/2006	606480	178170	11 GODDARD HIGH
LDI 11005	Goddard High School Baseball Field Improvements, Bid #06-27, Contract #A-06-125	10/18/2006	$19,396.00	1	10/5/2006	610184	178183	11 GODDARD HIGH
LDI 11005	GRASS SEED AND DIRT FOR BASEBALL FIELD	11/16/2006	$750.00	1	10/23/2006	701924	179088	11 GODDARD HIGH
LDI 11005	REPAIR SPRINKLER SYSTEM FOR GODDARD BASEBALL	11/16/2006	$1,499.00	1	10/25/2006	702654	178886	11 GODDARD HIGH
LDI 11005	Goddard High School Baseball Field Improvements, Bid #06-27, Contract #A-06-125	11/29/2006	$55,440.38	1	11/6/2006	610184	179380	11 GODDARD HIGH
LDI 11005	Change Order #1 - GHS Baseball Field Improvement	11/29/2006	$19,777.88	1	11/6/2006	610184	179380	11 GODDARD HIGH
LDI 11005	Change Order #2 - GHS Baseball Field Improvement	11/29/2006	$15,312.77	1	11/6/2006	610184	179380	11 GODDARD HIGH
LDI 11005	Change Order #3 - GHS Baseball Field Improvement	11/29/2006	$3,392.97	1	11/6/2006	610184	179380	11 GODDARD HIGH
LDI 11005	GHS - INSTALLATION OF WINDSCREEN ON THE FENCE BASEBALL FIELD	12/6/2006	$1,675.00	1	11/11/2006	702861	179450	11 GODDARD HIGH
LDI 11005	SPORT WINDSCREEN FOR BASEBALL	12/20/2006	$3,561.61	1	11/13/2006	702862	180059	11 GODDARD HIGH
LDI 11005	DESIGN FOR BASEBALL FIELD IMPROVEMENTS AT GODDARD HIGH SCHOOL (includes reimbursable	12/13/2006	$1,904.60	1	12/7/2006	606480	179866	11 GODDARD HIGH
LDI 11005	Goddard High School Baseball Field Improvements, Bid #06-27, Contract #A-06-125	12/20/2006	$10,325.88	1	12/8/2006	610184	180145	11 GODDARD HIGH
LDI 11005	GRASS SEED FOR BASEBALL FIELD	3/14/2007	$1,100.00	1	3/6/2007	704942	182237	11 GODDARD HIGH
LDI 11005	Change Order #3	5/2/2007	$4,750.74	1	4/6/2007	610184	183655	11 GODDARD HIGH
LDI 11005	DESIGN FOR BASEBALL FIELD IMPROVEMENTS AT GODDARD HIGH SCHOOL (includes reimbursable	6/7/2007	$1,112.80	1	5/29/2007	606480	184604	11 GODDARD HIGH
LDI 11005	SPECTRUM SCOREBOARD MODEL #9224-ULC-4	3/19/2008	$18,160.00	1	1/16/2008	801702	191697	11 GODDARD HIGH
LDI 11005	INSTALLATION OF SCOREBOARD FOR BASEBALL	4/10/2008	$6,840.00	1	3/13/2008	801722	192098	11 GODDARD HIGH
LDI 11005	Installation (Split funded)	4/10/2008	$972.00	1	3/13/2008	801722	192098	11 GODDARD HIGH
LDI 11005	RUNNING PIPE, WIRE, INSTALLING RECEPTACLE AND TERMINATING FOR BASEBALL FIELD SCOREBO	4/10/2008	$1,382.00	1	3/19/2008	807112	192181	11 GODDARD HIGH
LDI 11005	CONCRETE FOR HANDICAP RAMP AT GODDARD HIGH SCHOOL BASEBALL FIELD	4/10/2008	$232.11	1	3/20/2008	807315	192156	11 GODDARD HIGH
LDI 11005	Change Order #2 - Baseball outfield netting to protect tennis court users. Price includes grt.	2/24/2010	$2,239.29	1	2/13/2010	802072	208624	11 GODDARD HIGH
LDI 11006	DESIGN FOR HOME ECONOMICS CLASSROOM IMPROVEMENTS	4/19/2006	$4,665.09	1	4/10/2006	606481	173709	11 GODDARD HIGH
LDI 11006	DESIGN FOR HOME ECONOMICS CLASSROOM IMPROVEMENTS AT GODDARD HIGH SCHOOL (inclu	6/23/2006	$732.09	1	6/11/2006	606481	175839	11 GODDARD HIGH
LDI 11007	PRODUCT: ANGLEA TURF 24 TONS CRIMSON RED DELUX INFIELD CONDITIONER	5/16/2007	$1,595.00	1	5/3/2007	708601	183919	11 GODDARD HIGH
LDI 11008	5 row by 33 ft. Elevated Sivler Edition Bleachers	6/28/2007	$19,990.00	1	5/31/2007	702118	185239	11 GODDARD HIGH
LDI 11009	Goddard Sports Fields Master Plan and Design, Professional design fees	1/30/2008	$9,741.28	1	1/23/2008	802073	190181	11 GODDARD HIGH
LDI 11009	Goddard Sports Fields Master Plan and Design, Professional design fees, DFA #07-4235, (includes reim	7/9/2008	$15,787.85	1	7/3/2008	802073	194538	11 GODDARD HIGH
LDI 11009	Goddard Sports Fields Master Plan and Design, Professional design fees, DFA #07-4235, (includes reim	2/25/2009	$2,428.90	1	2/13/2009	802073	199918	11 GODDARD HIGH
LDI 11027	Design Phase I at GHS Sports Complex - provide fence and gates for entire property and install trees	7/9/2008	$11,301.15	1	7/3/2008	809286	194538	11 GODDARD HIGH
LDI 11027	Design Phase I at GHS Sports Complex - provide fence and gates for entire property and install trees	2/25/2009	$3,333.35	1	2/13/2009	809286	199918	11 GODDARD HIGH
LDI 11028	FENCE FOR GODDARD HIGH SCHOOL	10/8/2008	$12,956.74	1	8/26/2008	900434	196557	11 GODDARD HIGH
LDI 11029	Goddard HS Sports Field Fence	10/8/2008	$15,699.56	1	9/28/2008	900963	196540	11 GODDARD HIGH
LDI 11029	GHS SPORTS FIELD FENCE - - SPLIT FUNDED	10/8/2008	$10,000.00	1	9/28/2008	900963	196540	11 GODDARD HIGH
LDI 11029	GHS SPORTS FIELD FENCE - - SPLIT FUNDED	10/8/2008	$56,754.64	1	9/28/2008	900963	196540	11 GODDARD HIGH
LDI 11029	GHS - SPORTS FIELD FENCE - SPLIT FUNDED	11/12/2008	$5,350.00	1	10/27/2008	900963	197522	11 GODDARD HIGH
LDI 11030	Bid #08-31, bid lot A-GHS- LANDSCAPE & IRRIGATION	12/18/2008	$68,427.99	1	12/12/2008	900881	198248	11 GODDARD HIGH
LDI 11030	Bid #08-31, bid lot A-GHS- ELECTRICAL	12/18/2008	$3,672.31	1	12/12/2008	900881	198248	11 GODDARD HIGH
LDI 11030	Bid #08-31, bid lot A, Goddard High School, CO#1 add $663.51. Price includes gross receipts tax	2/25/2009	$2,069.37	1	2/12/2009	900881	199913	11 GODDARD HIGH
LDI 11031	TAX	9/24/2009	$410.20	1	8/30/2009	100539	204627	11 GODDARD HIGH
LDI 11031	70% Discount Applied - SEAL JOINTS BETWEEN BUILDING AND SIDEWALK AT GODDARD HIGH	9/24/2009	-$5,950.00	1	8/30/2009	100539	204627	11 GODDARD HIGH
LDI 11031	SEAL JOINTS BETWEEN BUILDING AND SIDEWALK AT GODDARD HIGH	9/24/2009	$8,500.00	1	8/30/2009	100539	204627	11 GODDARD HIGH
LDI 11031	70% Discount Applied - TAX	9/24/2009	-$416.50	1	8/30/2009	100539	204627	11 GODDARD HIGH
LDI 11031	TAX	9/24/2009	$595.00	1	8/30/2009	100539	204627	11 GODDARD HIGH
LDI 11031	12" TRENCH DRAIN AT THE FRONT OF SCHOOL GODDARD HIGH	9/24/2009	$5,440.00	1	8/30/2009	100539	204627	11 GODDARD HIGH
LDI 11031	70% Discount Applied - 12" TRENCH DRAIN AT THE FRONT OF SCHOOL GODDARD HIGH	9/24/2009	-$3,808.00	1	8/30/2009	100539	204627	11 GODDARD HIGH
LDI 11031	70% Discount Applied - TAX	9/24/2009	-$266.56	1	8/30/2009	100539	204627	11 GODDARD HIGH
LDI 11031	TAX	9/24/2009	$380.80	1	8/30/2009	100539	204627	11 GODDARD HIGH
LDI 11031	70% Discount Applied - PLACE ASPHALT PAVEMENT RAMP TO TOP OF CURB, LOADING DOCK. ALSC	9/24/2009	-$4,102.00	1	8/30/2009	100539	204627	11 GODDARD HIGH
LDI 11031	PLACE ASPHALT PAVEMENT RAMP TO TOP OF CURB, LOADING DOCK. ALSO, ASPHALT PATCHING I	9/24/2009	$5,860.00	1	8/30/2009	100539	204627	11 GODDARD HIGH
LDI 11031	70% Discount Applied - TAX	9/24/2009	-$287.14	1	8/30/2009	100539	204627	11 GODDARD HIGH
LDI 11031	SEAL JOINTS BETWEEN BUILDING AND SIDEWALK AT GODDARD HIGH	12/2/2009	$3,000.00	1	10/31/2009	100539	206531	11 GODDARD HIGH
LDI 11031	12" TRENCH DRAIN AT THE FRONT OF SCHOOL GODDARD HIGH	12/2/2009	$1,920.00	1	10/31/2009	100539	206531	11 GODDARD HIGH
LDI 11031	PLACE ASPHALT PAVEMENT RAMP TO TOP OF CURB, LOADING DOCK. ALSO, ASPHALT PATCHING I	12/2/2009	$1,296.50	1	10/31/2009	100539	206531	11 GODDARD HIGH
LDI 11031	SEAL JOINTS BETWEEN BUILDING AND SIDEWALK AT GODDARD HIGH	1/27/2010	$2,950.00	1	12/31/2009	100539	207865	11 GODDARD HIGH
LDI 11031	12" TRENCH DRAIN AT THE FRONT OF SCHOOL GODDARD HIGH	1/27/2010	$2,808.00	1	12/31/2009	100539	207865	11 GODDARD HIGH
LDI 11031	TAX	1/27/2010	$266.56	1	12/31/2009	100539	207865	11 GODDARD HIGH

LDI 11031	PLACE ASPHALT PAVEMENT RAMP TO TOP OF CURB, LOADING DOCK. ALSO, ASPHALT PATCHING I	1/27/2010	$2,805.50	1	12/31/2009	100539	207865	11 GODDARD HIGH
LDI 11031	TAX	1/27/2010	$287.14	1	12/31/2009	100539	207865	11 GODDARD HIGH
LDI 11031	Tax (corrected g/l account #)	1/27/2010	$416.50	1	12/31/2009	100539	207865	11 GODDARD HIGH
LDI 11032	4 TONS OF GRAVEL FOR FFA GREENHOUSE AND SURROUNDING AREA	2/24/2010	$59.18	1	2/16/2010	105685	208738	11 GODDARD HIGH
LDI 11032	DELIVERY OF GRAVEL	2/24/2010	$79.45	1	2/16/2010	105685	208738	11 GODDARD HIGH
LDI 11032	LANDSCAPING BRICKS FOR FFA GREENHOUSE	2/24/2010	$188.00	1	2/18/2010	105684	208689	11 GODDARD HIGH
LDI 11033	FRONT LANDSCAPE OF GHS	3/4/2010	$12,704.00	1	2/24/2010	104177	208814	11 GODDARD HIGH
LDI 11033	GRT @ 7%	3/4/2010	$889.28	1	2/24/2010	104177	208814	11 GODDARD HIGH
LDI 11033	Large Boulders	4/22/2010	$3,745.00	10	4/2/2010	108034	210138	11 GODDARD HIGH
LDI 11033	C/O # 1 Remove 1 Additional Tree	4/15/2010	$1,000.00	1	4/5/2010	104177	209917	11 GODDARD HIGH
LDI 11033	GRT for C/O #1	4/15/2010	$70.00	1	4/5/2010	104177	209917	11 GODDARD HIGH
LDI 11033	Lanscape per quote dated 7/20/09	4/15/2010	$2,176.00	1	4/5/2010	104177	209917	11 GODDARD HIGH
LDI 11033	GRT @ 7%	4/15/2010	$152.32	1	4/5/2010	104177	209917	11 GODDARD HIGH
LDI 11033	C/O #2 Purchase and Install Crusher Fines	4/15/2010	$2,000.00	1	4/5/2010	104177	209917	11 GODDARD HIGH
LDI 11033	GRT on C/O #2	4/15/2010	$140.00	1	4/5/2010	104177	209917	11 GODDARD HIGH
LDI 11034	BUILD CONCRETE BASE FOR NEW SCHOOL SIGN AT GODDARD HIGH	3/11/2010	$1,248.00	1	2/17/2010	105693	209130	11 GODDARD HIGH
LDI 11034	TAX ON LABOR	3/11/2010	$66.36	1	2/17/2010	105693	209130	11 GODDARD HIGH
LDI 11034	GHS 5x8 Design 36 Full Color Video School Sign	5/13/2010	$40,825.98	1	4/15/2010	104132	210740	11 GODDARD HIGH
LDI 11035	Install Baseball Safety Netting	6/3/2010	$26,998.00	1	5/31/2010	107860	211491	11 GODDARD HIGH
LDI 11035	GRT @ 7%	6/3/2010	$1,889.86	1	5/31/2010	107860	211491	11 GODDARD HIGH
LDI 11035	Purchase and Install Baseball Safety Netting Per Contract A-10-166	7/28/2010	$1,000.00	1	6/30/2010	107860	212406	11 GODDARD HIGH
LDI 11035	GRT @ 7%	7/28/2010	$70.00	1	6/30/2010	107860	212406	11 GODDARD HIGH
LDI 11035	Change Order 001	7/28/2010	-$490.00	1	6/30/2010	107860	212406	11 GODDARD HIGH
LDI 11035	GRT on Change Order 001	7/28/2010	-$34.30	1	6/30/2010	107860	212406	11 GODDARD HIGH
LDI 11035	Change Order #2 - Baseball outfield netting to protect tennis court users. Price includes grt.	10/27/2010	$669.53	1	10/19/2010	802072	214218	11 GODDARD HIGH
LDI 11036	Concrete Roof Drain Spillways	6/30/2010	$20,708.50	1	6/22/2010	109321	212077	11 GODDARD HIGH
LDI 11036	GRT 7%	6/30/2010	$1,449.60	1	6/22/2010	109321	212077	11 GODDARD HIGH
LDI 11037-12	Construct the New Sport's Complex at GHS	7/21/2010	$11,892.80	1	5/21/2010	108967	212248	11 GODDARD HIGH
LDI 11037-12	GRT	7/21/2010	$832.50	1	5/21/2010	108967	212248	11 GODDARD HIGH
LDI 11037-12	Construct the New Sport's Complex at GHS	7/21/2010	$64,379.52	1	6/25/2010	108967	212248	11 GODDARD HIGH
LDI 11037-12	GRT	7/21/2010	$4,506.57	1	6/25/2010	108967	212248	11 GODDARD HIGH
LDI 11037-12	Construct the New Sport's Complex at GHS (Includes Add Alt #1 Metal Storage Bldg)	8/25/2010	$17,998.00	1	8/2/2010	108967	212784	11 GODDARD HIGH
LDI 11037-12	GRT	8/25/2010	$1,282.36	1	8/2/2010	108967	212784	11 GODDARD HIGH
LDI 11037-12	Construct the New Sport's Complex at GHS (Includes Add Alt #1 Metal Storage Bldg)	9/15/2010	$85,151.28	1	8/25/2010	108967	213183	11 GODDARD HIGH
LDI 11037-12	GRT	9/15/2010	$6,067.03	1	8/25/2010	108967	213183	11 GODDARD HIGH
LDI 11037-12	Change Order 001	9/15/2010	$9,686.00	1	8/25/2010	108967	213183	11 GODDARD HIGH
LDI 11037-12	GRT on Change Order 001	9/15/2010	$690.13	1	8/25/2010	108967	213183	11 GODDARD HIGH
LDI 11037-12	Construct the New Sport's Complex at GHS (Includes Add Alt #1 Metal Storage Bldg)	12/9/2010	$11,892.92	1	10/20/2010	108967	215232	11 GODDARD HIGH
LDI 11037-12	GRT	12/9/2010	$847.37	1	10/20/2010	108967	215232	11 GODDARD HIGH
LDI 11037-12	GRT	11/3/2010	$5,467.15	1	10/21/2010	108967	214432	11 GODDARD HIGH
LDI 11037-12	Change Order 001	11/3/2010	$10,458.32	1	10/21/2010	108967	214432	11 GODDARD HIGH
LDI 11037-12	GRT on Change Order 001	11/3/2010	$745.16	1	10/21/2010	108967	214432	11 GODDARD HIGH
LDI 11037-12	Construct the New Sport's Complex at GHS (Includes Add Alt #1 Metal Storage Bldg)	11/3/2010	$76,731.87	1	10/21/2010	108967	214432	11 GODDARD HIGH
LDI 11037-12	Construct the New Sport's Complex at GHS (Includes Add Alt #1 Metal Storage Bldg)	1/26/2011	$16,800.00	1	1/3/2011	108967	216192	11 GODDARD HIGH
LDI 11037-12	GRT	1/26/2011	$1,197.00	1	1/3/2011	108967	216192	11 GODDARD HIGH
LDI 11037-12	GHS Sports Complex-Const.Restrooms, 2nd Soccer field, ADA paking space & various concrete walk	5/11/2011	$59,604.00	1	5/2/2011	114223	218571	11 GODDARD HIGH
LDI 11037-12	GRT @ 7.125%-Const. restrooms, 2nd soccer field, ADA pking space, &	5/11/2011	$4,246.79	1	5/2/2011	114223	218571	11 GODDARD HIGH
LDI 11038	Grand Stand and Press Box Complete and Installed	12/15/2010	$131,143.00	1	6/2/2010	112287	215371	11 GODDARD HIGH
LDI 11038	ASBESTOS REMOVAL OF LITTLE THEATRE ANS STAGE	1/19/2011	$67,045.44	1	12/28/2010	113037	216086	11 GODDARD HIGH
LDI 11038	TAX	1/19/2011	$4,776.98	1	12/28/2010	113037	216086	11 GODDARD HIGH
LDI 11038	PAYMENT & PERFORMANCE BONDS	1/19/2011	$1,230.55	1	12/28/2010	113037	216086	11 GODDARD HIGH
LDI 11038	Grand Stand and Press Box Complete and Installed	12/1/2010	$12,100.00	1	6/2/2011	112287	214935	11 GODDARD HIGH
LDI 11038	Grand Stand and Press Box Complete and Installed	1/5/2011	$15,667.03	1	6/2/2011	112287	215590	11 GODDARD HIGH
LDI 11039	WINDSCREENS FOR GIRLS SOFTBALL FIELD	6/6/2012	$2,127.47	1	5/16/2012	205938	226651	11 GODDARD HIGH
LDI 11040	10 x 12 MULTIPURPOSE TUFF SHED	8/27/2015	$2,732.81	1	8/19/2015	600899	115610	11 GODDARD HIGH
LDI 11040	FREE SETUP AND DELIVERY	8/27/2015	$0.00	1	8/19/2015	600899	115610	11 GODDARD HIGH
LDI 11041	MULTI-PURPOSE TUFF SHED	3/9/2016	$6,000.11	1	3/1/2016	604974	119976	11 GODDARD HIGH
LDI 12002	Backstop baseball	1/15/1990	$1,250.00	1	1/15/1990	0	0	12 ROSWELL HIGH
LDI 12002	split three rails fence	1/15/1990	$2,760.00	1	1/15/1990	0	0	12 ROSWELL HIGH
LDI 12002	8- light pole metal 25' w/4 flx	1/15/1990	$25,900.00	1	1/15/1990	0	0	12 ROSWELL HIGH

LDI 12002	3 - light pole metal 25' w/2 flx	1/15/1990	$6,720.00	1	1/15/1990	0	0	12 ROSWELL HIGH
LDI 12002	11- light pole metal 25' w/1 flx	1/15/1990	$19,120.00	1	1/15/1990	0	0	12 ROSWELL HIGH
LDI 12002	chain link 10' fence	1/15/1990	$11,710.00	1	1/15/1990	0	0	12 ROSWELL HIGH
LDI 12002	chain link 6' fence w/barb wire	1/15/1990	$34,780.00	1	1/15/1990	0	0	12 ROSWELL HIGH
LDI 12002	chain link 4' fence	1/15/1990	$7,810.00	1	1/15/1990	0	0	12 ROSWELL HIGH
LDI 12002	curbing concrete	1/15/1990	$33,100.00	1	1/15/1990	0	0	12 ROSWELL HIGH
LDI 12002	paving concrete	1/15/1990	$85,660.00	1	1/15/1990	0	0	12 ROSWELL HIGH
LDI 12002	paving asphalt	1/15/1990	$302,820.00	1	1/15/1990	0	0	12 ROSWELL HIGH
LDI 12002	NET AND FRAME COLOR: BLACK 6' X 8'	3/7/2012	$270.00	1	2/13/2012	204087	224404	12 ROSWELL HIGH
LDI 12002	NET AND FRAME COLOR: BLACK 6' X 8'	3/7/2012	$270.00	1	2/13/2012	204087	224404	12 ROSWELL HIGH
LDI 12002	SHIPPING	3/7/2012	$100.00	1	2/13/2012	204087	224404	12 ROSWELL HIGH
LDI 12003	PROF. SERVICES	2/12/2003	$187.04	1	2/12/2003	203651	114713	12 ROSWELL HIGH
LDI 12003	IRRIGATIONS/FENCES ON SOFTBALL FIELD	2/12/2003	$12,472.49	1	2/12/2003	202311	124523	12 ROSWELL HIGH
LDI 12003	MACC-RHS SOFTBALL FIELDS	2/12/2003	$1,489.29	1	2/12/2003	200414	124523	12 ROSWELL HIGH
LDI 12003	GRASS SEEDING AT RHS SOFTBALL FIELD	2/19/2003	$516.53	1	2/19/2003	203649	124523	12 ROSWELL HIGH
LDI 12003	Architect service for RHS softball fields	3/3/2004	$6,775.33	1	3/3/2004	404896	152227	12 ROSWELL HIGH
LDI 12003	Architect service for RHS softball fields	3/17/2004	$739.63	1	3/17/2004	404896	152707	12 ROSWELL HIGH
LDI 12004	GENERAL CONDITIONS	1/26/2005	$10,257.63	1	1/24/2005	503011	160860	12 ROSWELL HIGH
LDI 12004	REPAVE SIX EXISTING TENNIS COURTS	1/26/2005	$83,552.50	1	1/24/2005	503011	160860	12 ROSWELL HIGH
LDI 12004	CES 1%	6/22/2005	$10.00	1	6/13/2005	503010	165799	12 ROSWELL HIGH
LDI 12004	FIX ALL PULLEYS AND REELS ON TENNIS COURT NETS	6/22/2005	$1,800.00	1	6/13/2005	503011	165799	12 ROSWELL HIGH
LDI 12004	TENNIS COURT SURFACE AND STRIPING	6/22/2005	$12,630.37	1	6/13/2005	503011	165799	12 ROSWELL HIGH
LDI 12004	REPAVE SIX EXISTING TENNIS COURTS	6/22/2005	$67,500.00	1	6/13/2005	503011	165799	12 ROSWELL HIGH
LDI 12005	Contruction Group # 2 RHS FAC REN 100	4/15/2004	$168.18	1	4/15/2004	406205	153511	12 ROSWELL HIGH
LDI 12005	RHS Fac Ren 100	4/21/2004	$13,337.66	1	4/21/2004	404465	153744	12 ROSWELL HIGH
LDI 12005	RHS FAC REN 100	5/5/2004	$392.43	1	5/4/2004	406205	154193	12 ROSWELL HIGH
LDI 12005	RHS FAC REN 100	5/19/2004	$7,655.23	1	5/13/2004	407948	154584	12 ROSWELL HIGH
LDI 12005	RHS FAC REN	5/19/2004	$554.22	1	5/18/2004	404465	154757	12 ROSWELL HIGH
LDI 12005	RHS FAC REN 100	5/26/2004	$2,176.56	1	5/25/2004	407945	154980	12 ROSWELL HIGH
LDI 12005	RHS FAC REN 100	6/25/2004	$92,895.27	1	6/16/2004	407948	155818	12 ROSWELL HIGH
LDI 12005	RHS Fac Ren 10	6/25/2004	$700.31	1	6/23/2004	404465	156041	12 ROSWELL HIGH
LDI 12005	RHS FAC REN 100	7/21/2004	$104,172.02	1	7/21/2004	407948	156239	12 ROSWELL HIGH
LDI 12005	RHS FAC REN 100	7/28/2004	$1,056.03	1	7/28/2004	404465	156446	12 ROSWELL HIGH
LDI 12005	RHS FAC REN 100	8/18/2004	$128,677.82	1	8/17/2004	407948	156718	12 ROSWELL HIGH
LDI 12005	RHS FAC REN 100	8/25/2004	$942.49	1	8/24/2004	404465	156978	12 ROSWELL HIGH
LDI 12005	RHS FAC REN 100	8/31/2004	$4,913.34	1	8/31/2004	407945	157090	12 ROSWELL HIGH
LDI 12005	RHS FAC REN 100	9/9/2004	$950.60	1	9/7/2004	407948	157149	12 ROSWELL HIGH
LDI 12005	RHS FAC REN 100	9/22/2004	$14,009.14	1	9/17/2004	407948	157501	12 ROSWELL HIGH
LDI 12005	RHS FAC REN 100	9/22/2004	$702.76	1	9/21/2004	404465	157615	12 ROSWELL HIGH
LDI 12005	RHS FAC REN 100	11/10/2004	$3,447.30	1	11/9/2004	407945	159084	12 ROSWELL HIGH
LDI 12005	RHS Fac Ren Final PMT	9/14/2005	$294.59	1	8/11/2005	404465	167329	12 ROSWELL HIGH
LDI 12005	RHS FAC REN 100-credit	8/24/2005	-$9,420.89	1	8/24/2005	407948	166823	12 ROSWELL HIGH
LDI 12005	RHS Fac Ren 100	9/14/2005	$21,152.45	1	9/14/2005	404465	167329	12 ROSWELL HIGH
LDI 12005	RHS Fac Ren Final PMT- credit	12/7/2005	-$41.52	1	12/7/2005	604321	169902	12 ROSWELL HIGH
LDI 12006	RHS SOFTBALL FIELD IMPROVEMENTS	6/9/2004	$85,024.47	1	5/31/2004	405377	155438	12 ROSWELL HIGH
LDI 12006	RHS SOFTBALL FIELD IMPROVEMENTS	6/25/2004	$18,531.59	1	6/23/2004	405377	155914	12 ROSWELL HIGH
LDI 12006	ELECTRICAL TRANSFORMER TO RHS SOFTBALL FIELD	7/14/2004	$4,626.17	1	6/29/2004	409157	156212	12 ROSWELL HIGH
LDI 12006	CONCRETE APRON AT SOFTBALL FIELDS	9/9/2004	$153.03	1	8/13/2004	500127	157149	12 ROSWELL HIGH
LDI 12006	6" DRIVE PAD OF 64 SQ. FT.	9/9/2004	$453.31	1	8/13/2004	500127	157149	12 ROSWELL HIGH
LDI 12006	RHS SOFTBALL FIELD IMPROVEMENTS	9/9/2004	$2,179.41	1	9/1/2004	0	157150	12 ROSWELL HIGH
LDI 12006	RHS SOFTBALL FIELD IMPROVEMENTS	9/22/2004	$1,063.75	1	9/10/2004	405377	157562	12 ROSWELL HIGH
LDI 12006	leveling out RHS baseball field	11/2/2005	$145.49	1	10/26/2005	511201	168797	12 ROSWELL HIGH
LDI 12006	ATHLETIC IMPROVEMENTS @ RHS SOFTBALL FIELDS (INCLUDES REIMBURSABLES)	4/19/2006	$6,973.60	1	4/10/2006	606482	173709	12 ROSWELL HIGH
LDI 12006	ATHLETIC IMPROVEMENTS @ RHS SOFTBALL FIELDS (INCLUDES REIMBURSABLES)	6/23/2006	$713.39	1	6/11/2006	606482	175839	12 ROSWELL HIGH
LDI 12006	ATHLETIC IMPROVEMENTS @ SOFTBALL FIELDS (INCLUDES REIMBURSABLES)	8/2/2006	$304.95	1	7/14/2006	606482	176323	12 ROSWELL HIGH
LDI 12006	ATHLETIC IMPROVEMENTS @ RHS SOFTBALL FIELDS (INCLUDES REIMBURSABLES)	8/2/2006	$314.00	1	7/14/2006	606482	176323	12 ROSWELL HIGH
LDI 12006	Softball Field Improvements, Bid #06-28, Contract #A-06-124	8/16/2006	$2,397.00	1	8/9/2006	610183	176570	12 ROSWELL HIGH
LDI 12006	ATHLETIC IMPROVEMENTS @ RHS SOFTBALL FIELDS (INCLUDES REIMBURSABLES)	8/16/2006	$299.60	1	8/11/2006	606482	176561	12 ROSWELL HIGH
LDI 12006	Roswell High School Softball Field Improvements, Bid #06-28, Contract #A-06-124	9/20/2006	$5,775.00	1	9/8/2006	610183	177282	12 ROSWELL HIGH
LDI 12006	RHS softball Field Improvments	9/27/2006	$128.40	1	9/12/2006	606482	177511	12 ROSWELL HIGH

LDI 12006	ATHLETIC IMPROVEMENTS @ RHS SOFTBALL FIELDS (INCLUDES REIMBURSABLES)	10/18/2006	$128.40	1	10/4/2006	606482	178170	12 ROSWELL HIGH
LDI 12006	Additional Funding to complete project	10/18/2006	$7,313.09	1	10/5/2006	610183	178183	12 ROSWELL HIGH
LDI 12006	Roswell High School Softball Field Improvements, Bid #06-28, Contract #A-06-124	10/18/2006	$7,374.91	1	10/5/2006	610183	178183	12 ROSWELL HIGH
LDI 12006	Additional Funding to complete project	11/16/2006	$18,763.00	1	11/3/2006	610183	179081	12 ROSWELL HIGH
LDI 12006	ATHLETIC IMPROVEMENTS @ RHS SOFTBALL FIELDS (INCLUDES REIMBURSABLES)	12/13/2006	$690.75	1	12/7/2006	606482	179866	12 ROSWELL HIGH
LDI 12006	ADDED SERVICES AND NEW GRT RATE	12/13/2006	$36.85	1	12/7/2006	606482	179866	12 ROSWELL HIGH
LDI 12006	Additional Funding to complete project	12/20/2006	$6,382.00	1	12/8/2006	610183	180145	12 ROSWELL HIGH
LDI 12006	Additional Funding to complete project	1/24/2007	$145.00	1	1/10/2007	610183	180746	12 ROSWELL HIGH
LDI 12006	ADDED SERVICES AND NEW GRT RATE	1/31/2007	$984.40	1	1/30/2007	606482	180977	12 ROSWELL HIGH
LDI 12006	BLEACHERS & PRESS BOX INSTALLED @ RHS NORTH SOFTBALL FIELD - PER ESTIMATE #33 (PRICE IN(	2/13/2008	$95,000.00	1	1/18/2008	802501	190588	12 ROSWELL HIGH
LDI 12007	10'' SURFACE MOUNT BENCH W/ BACK	6/16/2004	$247.50	1	6/15/2004	406440	155679	12 ROSWELL HIGH
LDI 12007	4 ROW X 21'' NON-ELEVATED BLEACHER, NET SEATING CAPACITY 56/UNIT	6/16/2004	$1,030.50	1	6/15/2004	406440	155679	12 ROSWELL HIGH
LDI 12007	INSTALLATION	6/16/2004	$3,701.42	1	6/15/2004	406440	155679	12 ROSWELL HIGH
LDI 12007	10'' SURFACE MOUNT BENCH W/ BACK	6/16/2004	$247.50	1	6/15/2004	406440	155679	12 ROSWELL HIGH
LDI 12007	10'' SURFACE MOUNT BENCH W/ BACK	6/16/2004	$247.50	1	6/15/2004	406440	155679	12 ROSWELL HIGH
LDI 12007	10'' SURFACE MOUNT BENCH W/ BACK	6/16/2004	$247.50	1	6/15/2004	406440	155679	12 ROSWELL HIGH
LDI 12007	10'' SURFACE MOUNT BENCH W/ BACK	6/16/2004	$247.50	1	6/15/2004	406440	155679	12 ROSWELL HIGH
LDI 12007	4 ROW X 21'' NON-ELEVATED BLEACHER, NET SEATING CAPACITY 56/UNIT	6/16/2004	$1,030.50	1	6/15/2004	406440	155679	12 ROSWELL HIGH
LDI 12007	4 ROW X 21'' NON-ELEVATED BLEACHER, NET SEATING CAPACITY 56/UNIT	6/16/2004	$1,030.50	1	6/15/2004	406440	155679	12 ROSWELL HIGH
LDI 12007	4 ROW X 21'' NON-ELEVATED BLEACHER, NET SEATING CAPACITY 56/UNIT	6/16/2004	$1,030.50	1	6/15/2004	406440	155679	12 ROSWELL HIGH
LDI 12008	RHS TRACK COMPLETE	12/14/2005	$1,079.44	1	11/14/2005	503010	170068	12 ROSWELL HIGH
LDI 12009	ROSWELL HS - LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$828.02	1	9/21/2004	502174	157729	12 ROSWELL HIGH
LDI 12010	ROSWELL HIGH SCHOOL TRACK - REMOVE AND STRIP AWAY EXISTING RUBBER SURFACING. INSTAL	3/16/2005	$113,169.94	1	3/4/2005	503010	162378	12 ROSWELL HIGH
LDI 12010	Change Order #1-Add high jump area, 50'''' radius; prep soil; 4" base course; 2" asphalt sloped to 1	5/25/2005	$23,765.58	1	5/9/2005	503010	164806	12 ROSWELL HIGH
LDI 12010	TRACK - REMOVE AND STRIP AWAY EXISTING RUBBER SURFACING. INSTALL NEW 2" ASPHALT	5/25/2005	$52,453.50	1	5/9/2005	503010	164806	12 ROSWELL HIGH
LDI 12010	Change Order #1-Add high jump area, 50'''' radius; prep soil; 4" base course; 2" asphalt sloped to 1	6/22/2005	$2,675.93	1	6/13/2005	503010	165799	12 ROSWELL HIGH
LDI 12010	INSTALL BACKSTOPS	6/22/2005	$3,925.00	1	6/13/2005	503011	165799	12 ROSWELL HIGH
LDI 12010	REPAIR AND REPLACE CHAIN LINK FENCING	6/22/2005	$1,775.00	1	6/13/2005	503011	165799	12 ROSWELL HIGH
LDI 12010	ROSWELL HIGH SCHOOL TRACK - REMOVE AND STRIP AWAY EXISTING RUBBER SURFACING. INSTAL	6/22/2005	$1,000.00	1	6/13/2005	503010	165799	12 ROSWELL HIGH
LDI 12010	ROSWELL HIGH SCHOOL TRACK - REMOVE AND STRIP AWAY EXISTING RUBBER SURFACING. INSTAL	6/22/2005	$8,453.02	1	6/13/2005	503010	165799	12 ROSWELL HIGH
LDI 12011	Design Fees for RHS Perimeter Fencing around campus	1/30/2008	$6,125.75	1	1/24/2008	801897	190181	12 ROSWELL HIGH
LDI 12011	Design Fees for RHS Perimeter Fencing around campus (DFA #07-3137) includes $13,584.90 reimbu	2/27/2008	$12,909.99	1	2/20/2008	801897	190994	12 ROSWELL HIGH
LDI 12011	Design Fees for RHS Perimeter Fencing around campus (DFA #07-3137) includes $13,584.90 reimbu	10/22/2008	$5,549.93	1	10/15/2008	801897	196835	12 ROSWELL HIGH
LDI 12011	Design Fees for RHS Perimeter Fencing around campus (DFA #07-3137) includes $13,584.90 reimbu	10/22/2008	$190.46	1	10/20/2008	801897	196835	12 ROSWELL HIGH
LDI 12041	FENCING AROUND RHS AREA	5/22/2008	$70,596.37	1	5/8/2008	807789	193509	12 ROSWELL HIGH
LDI 12041	Roswell HS Fence Base Bid $64,103.49 plus Alternate #1- $10,287; plus grt. Change Order #1 - $10,25	7/9/2008	$19,251.66	1	6/23/2008	807789	194590	12 ROSWELL HIGH
LDI 12042	FENCE & MATERIAL FOR ROSWELL HIGH PORTABLE TO FENCE IN ELECTRICAL PANELS	2/25/2009	$872.13	1	1/16/2009	904837	200042	12 ROSWELL HIGH
LDI 12043	TAX	4/2/2009	$317.10	1	2/28/2009	905210	200768	12 ROSWELL HIGH
LDI 12043	Removal of existing sign and footing. Installation of new footing for new sign.	4/2/2009	$4,530.00	1	2/28/2009	905210	200768	12 ROSWELL HIGH
LDI 12043	Communicator Plus Digital Sign	4/16/2009	$43,301.28	1	3/12/2009	903235	201151	12 ROSWELL HIGH
LDI 12044	Kentucky Blue Grass (for Softball Field)	4/16/2009	$1,648.50	1	2/20/2009	905821	201274	12 ROSWELL HIGH
LDI 12045	Purchase & Install New Bus Lane per Drawing	7/16/2009	$55,302.00	1	6/30/2009	909137	203398	12 ROSWELL HIGH
LDI 12045	Tax	7/16/2009	$3,871.14	1	6/30/2009	909137	203398	12 ROSWELL HIGH
LDI 12045	Alternate 2 Parking area at Field House	8/20/2009	$24,230.00	1	7/31/2009	909137	203903	12 ROSWELL HIGH
LDI 12045	Tax	8/20/2009	$2,864.64	1	7/31/2009	909137	203903	12 ROSWELL HIGH
LDI 12045	Purchase & Install New Bus Lane per Drawing	8/20/2009	$16,174.00	1	7/31/2009	909137	203903	12 ROSWELL HIGH
LDI 12045	Alternate 1 "Lay-Down Curb" for Bus Lane	8/20/2009	$519.48	1	7/31/2009	909137	203903	12 ROSWELL HIGH
LDI 12045	Alternate 1 "Lay-Down Curb" for Bus Lane	9/3/2009	$14,378.52	1	8/20/2009	909137	204197	12 ROSWELL HIGH
LDI 12045	Tax	9/3/2009	$1,006.50	1	8/20/2009	909137	204197	12 ROSWELL HIGH
LDI 12045	Buses Only Signs/ SHOP TIME	10/15/2009	$324.66	2	9/22/2009	101463	205410	12 ROSWELL HIGH
LDI 12045	Student Drop-off Signs	10/15/2009	$549.32	4	9/22/2009	101463	205410	12 ROSWELL HIGH
LDI 12046	Remove existing bollards, Install 2" of new Hot Mix and Add Traffic Buttons to Direct Traffic	8/20/2009	$19,100.00	1	7/31/2009	100088	203903	12 ROSWELL HIGH
LDI 12046	Tax 7% of $19,100	8/20/2009	$1,337.00	1	7/31/2009	100088	203903	12 ROSWELL HIGH
LDI 12047	CONCRETE SURROUND FOR TWO (2) 20' X 10' SAND PITS FOR LONG JUMP AND TRIPLE JUMP	10/1/2009	$10,633.13	1	9/23/2009	100285	204838	12 ROSWELL HIGH
LDI 12047	SPORTSFIELD - (2) SP6900 CUSTOM SAND PIT COVER SET CUSTOM SIZE, 2" HIGH FLUSH COVERS	10/1/2009	$12,600.00	1	9/23/2009	100285	204838	12 ROSWELL HIGH
LDI 12047	FREIGHT	10/1/2009	$1,642.75	1	9/23/2009	100285	204838	12 ROSWELL HIGH
LDI 12048	RHS Front Landscape Project : 46" Round Surface Mount Tables & Benches	1/27/2010	$3,009.60	4	1/19/2010	104940	207836	12 ROSWELL HIGH
LDI 12048	55 Gal Trash Cans Surface Mounted	1/27/2010	$759.60	2	1/19/2010	104940	207836	12 ROSWELL HIGH
LDI 12048	Freight	1/27/2010	$482.50	1	1/19/2010	104940	207836	12 ROSWELL HIGH
LDI 12048	RHS Front Landscape	2/24/2010	$30,217.38	1	2/3/2010	104930	208652	12 ROSWELL HIGH

LDI 12048	GRT	2/24/2010	$2,115.21	1	2/3/2010	104930	208652	12 ROSWELL HIGH
LDI 12048	Installation	3/4/2010	$500.00	1	2/15/2010	104940	208787	12 ROSWELL HIGH
LDI 12048	Tax @ 7% on Labor Only	3/4/2010	$35.00	1	2/15/2010	104940	208787	12 ROSWELL HIGH
LDI 12048	RHS Front Landscape	3/11/2010	$20,142.89	1	2/26/2010	104930	209016	12 ROSWELL HIGH
LDI 12048	GRT	3/11/2010	$1,410.00	1	2/26/2010	104930	209016	12 ROSWELL HIGH
LDI 12048	Change Order 001 Additional Concrete Repairs	3/18/2010	$9,760.15	1	3/3/2010	105978	209278	12 ROSWELL HIGH
LDI 12048	GRT for Change Order 001	3/18/2010	$683.21	1	3/3/2010	105978	209278	12 ROSWELL HIGH
LDI 12048	Additional Landscape Items	3/4/2010	$2,150.00	1	3/3/2010	106514	208791	12 ROSWELL HIGH
LDI 12048	RHS Front Landscape	3/11/2010	$9,476.14	1	3/3/2010	104930	209016	12 ROSWELL HIGH
LDI 12048	Misc Concrete Repairs at RHS	3/18/2010	$13,621.65	1	3/3/2010	105978	209278	12 ROSWELL HIGH
LDI 12048	GRT	3/18/2010	$953.52	1	3/3/2010	105978	209278	12 ROSWELL HIGH
LDI 12048	GRT	3/4/2010	$150.50	1	3/3/2010	106514	208791	12 ROSWELL HIGH
LDI 12048	GRT	3/11/2010	$663.34	1	3/3/2010	104930	209016	12 ROSWELL HIGH
LDI 12048	Addition of Flagstone walkway & 4/5 Burr Oak Trees	3/11/2010	$4,393.50	1	3/3/2010	104930	209016	12 ROSWELL HIGH
LDI 12048	Wage Rate Increase	3/11/2010	$120.93	1	3/3/2010	104930	209016	12 ROSWELL HIGH
LDI 12048	GRT for Change Items	3/11/2010	$404.02	1	3/3/2010	104930	209016	12 ROSWELL HIGH
LDI 12048	3 Oak Trees w/ Drip Irrigation	3/11/2010	$1,257.45	1	3/3/2010	104930	209016	12 ROSWELL HIGH
LDI 12048	(8) 6 ft. Benches w/out backs, Ribbed Steel, Rolled Edges, (2) 2 3/8" Legs. Inground Mount	3/18/2010	$2,001.60	1	3/10/2010	106444	209247	12 ROSWELL HIGH
LDI 12048	Freight	3/18/2010	$211.25	1	3/10/2010	106444	209247	12 ROSWELL HIGH
LDI 12048	Installation fee	3/18/2010	$700.00	1	3/10/2010	106444	209247	12 ROSWELL HIGH
LDI 12048	Tax per Quote # 1316	3/18/2010	$49.00	1	3/10/2010	106444	209247	12 ROSWELL HIGH
LDI 12048	Wage Rate Increase	5/6/2010	$4,195.80	1	4/23/2010	104930	210545	12 ROSWELL HIGH
LDI 12048	GRT for Change Items	5/6/2010	$293.79	1	4/23/2010	104930	210545	12 ROSWELL HIGH
LDI 12048	Addition of 370 Tons of Crusher Rock and 40 Extra Large Rocks and Shrubs	5/6/2010	$23,000.00	1	4/23/2010	104930	210545	12 ROSWELL HIGH
LDI 12049	GRT	2/18/2010	$11,572.89	1	2/2/2010	104931	208518	12 ROSWELL HIGH
LDI 12049	2" Paving Overlay on North Parking Lot	2/18/2010	$51,444.00	1	2/2/2010	104931	208518	12 ROSWELL HIGH
LDI 12049	2" Paving Overlay on East PArking Lot	2/18/2010	$108,738.00	1	2/2/2010	104931	208518	12 ROSWELL HIGH
LDI 12049	North Parking Lot Striping	2/18/2010	$1,260.00	2520	2/2/2010	104931	208518	12 ROSWELL HIGH
LDI 12049	East Parking Lot Striping	2/18/2010	$3,885.00	7770	2/2/2010	104931	208518	12 ROSWELL HIGH
LDI 12050	Clay Mix for RHS Front Landscape	2/18/2010	$4,620.00	1	2/9/2010	105968	208557	12 ROSWELL HIGH
LDI 12050	County Tax Rate @5.9375%	2/18/2010	$274.31	1	2/9/2010	105968	208557	12 ROSWELL HIGH
LDI 12051	Labor & Mat'l for a 30' x 28' Concrete Slab w/ Hand Rails	3/4/2010	$6,362.00	1	2/19/2010	104945	208825	12 ROSWELL HIGH
LDI 12051	GRT @ 7%	3/4/2010	$445.34	1	2/19/2010	104945	208825	12 ROSWELL HIGH
LDI 12051	Labor & Mat'l for a 30' x 28' Concrete Slab w/ Hand Rails	3/18/2010	$6,362.00	1	3/4/2010	104945	209278	12 ROSWELL HIGH
LDI 12051	GRT @ 7%	3/18/2010	$445.34	1	3/4/2010	104945	209278	12 ROSWELL HIGH
LDI 12052	DAKTRONICS SCOREBOARD	5/28/2015	$330.00	1	4/21/2015	506481	114281	12 ROSWELL HIGH
LDI 12053	Landscape work at Roswell High Field House to Import and Spread Material	11/30/2016	$35,212.30	1	11/16/2016	701961	125105	12 ROSWELL HIGH
LDI 12055	Repair cracks and resurface six tennis courts at Roswell High	4/19/2017	$44,110.19	1	4/11/2017	704040	128104	12 ROSWELL HIGH
LDI 12055	1% CES FEE	4/19/2017	$445.56	1	4/11/2017	704040	128104	12 ROSWELL HIGH
LDI 12527	RUN COLD WATER LINE TO HEALTH BASED SCHOOL PORTABLE	8/13/2008	$963.00	1	7/30/2008	900690	195099	12 ROSWELL HIGH
LDI 13001switch	Flag Pole 25'	1/15/1990	$1,340.00	1	1/15/1990	0	0	13 UNIVERSITY HIGH
LDI 13001switch	chain link 6' fence	1/15/1990	$29,150.00	1	1/15/1990	0	0	13 UNIVERSITY HIGH
LDI 13001switch	Paving asphalt	1/15/1990	$52,820.00	1	1/15/1990	0	0	13 UNIVERSITY HIGH
LDI 13001switch	paving asphalt	1/19/1990	$57,590.00	1	1/19/1990	0	0	13 UNIVERSITY HIGH
LDI 13002	UNIVERSITY HIGH SIDEWALK (15.73 SY)	9/29/2004	$501.98	1	9/16/2004	500596	157728	13 UNIVERSITY HIGH
LDI 13003	Site Improvement	10/27/2004	$26,723.84	1	10/27/2004	500283	158566	13 UNIVERSITY HIGH
LDI 13003	H2O/sewer	10/27/2004	$17,396.20	1	10/27/2004	500283	158566	13 UNIVERSITY HIGH
LDI 13003	ADA Site	10/27/2004	$778.50	1	10/27/2004	500283	158566	13 UNIVERSITY HIGH
LDI 13004	SAME AS ABOVE	4/27/2005	$2,268.52	1	6/30/2007	508804	163830	13 UNIVERSITY HIGH
LDI 13004	SAME AS ABOVE	4/27/2005	$101.52	1	6/30/2007	508804	163830	13 UNIVERSITY HIGH
LDI 13004	VO TECH CONSTRUCTION FEES	4/27/2005	$3,484.86	1	6/30/2007	508804	163830	13 UNIVERSITY HIGH
LDI 13005	VO-TECH BUILDING PROJECT---PO# 509727 replaced PO# 603641	4/27/2005	$3,766.07	1	6/30/2007	603641	163830	13 UNIVERSITY HIGH
LDI 13006	Vo Tech Final Pay Appl	8/23/2006	$1,732.39	1	6/30/2007	700838	176603	13 UNIVERSITY HIGH
LDI 13006	Vo Tech Site Improvements Final Pay Application	8/23/2006	$77.53	1	6/30/2007	700838	176603	13 UNIVERSITY HIGH
LDI 13006	Vo Tech Site Improvements, Bid #05-13 Final pay application	8/23/2006	$2,661.28	1	6/30/2007	700838	176603	13 UNIVERSITY HIGH
LDI 13006	VO TECH SITE IMPROVEMENT	7/13/2005	$52,779.66	1	6/30/2007	508792	166000	13 UNIVERSITY HIGH
LDI 13006	VO TECH SITE IMPROVEMENT	7/13/2005	$2,361.96	1	6/30/2007	508792	166000	13 UNIVERSITY HIGH
LDI 13006	VO TECH SITE IMPROVEMENTS	7/13/2005	$81,079.48	1	6/30/2007	508792	166000	13 UNIVERSITY HIGH
LDI 13006	Vo Tech Site Improvements, DCP Contribution	8/23/2006	$9,309.06	1	6/30/2007	700838	176603	13 UNIVERSITY HIGH
LDI 13006	VO TECH SITE IMPROVEMENT, PSCOC 2004-05 CONTRIBUTION	5/26/2005	$92,247.19	1	6/30/2007	508792	166000	13 UNIVERSITY HIGH

LDI 13006	VO TECH SITE IMPROVEMENT, PSCOC 2004-05 CONTRIBUTION	7/13/2005	$93,972.55	1	6/30/2007	508792	166000	13 UNIVERSITY HIGH
LDI 13006	Vo Tech Site Improvements, DCP Contribution	6/30/2007	$193,838.95	1	6/30/2007	700838	166000	13 UNIVERSITY HIGH
LDI 13006	Vo Tech Site Improvements, DCP Contribution	8/23/2006	$96,663.84	1	6/30/2007	700838	166000	13 UNIVERSITY HIGH
LDI 13007	DCU Capitalization - PO#603854	12/7/2005	$53,572.21	1	6/30/2007	603854	169740	13 UNIVERSITY HIGH
LDI 13007	PO#603854-Fac Ren-Voc/Tech School	12/7/2005	$7,210.86	1	6/30/2007	603854	169740	13 UNIVERSITY HIGH
LDI 13007	PO#603854-Voc/Tech School	2/22/2006	$4,006.74	1	6/30/2007	603854	171920	13 UNIVERSITY HIGH
LDI 13007	PO#603854-Fac Ren- Voc/Tech School	6/14/2006	$8,822.61	1	6/30/2007	603854	175459	13 UNIVERSITY HIGH
LDI 13007	PSCOC 2003-04 CONTRIBUTION	6/30/2007	$103,351.96	1	6/30/2007	603854	169740	13 UNIVERSITY HIGH
LDI 13007	PSCOC 2004-05 CONTRIBUTION	6/30/2007	$45,465.02	1	6/30/2007	603854	169740	13 UNIVERSITY HIGH
LDI 13007	PSCOC 2004-05 CONTRIBUTION	6/30/2007	$112,438.91	1	6/30/2007	603854	171920	13 UNIVERSITY HIGH
LDI 13007	PSCOC 2004-05 CONTRIBUTION	6/30/2007	$15,471.89	1	6/30/2007	603854	175459	13 UNIVERSITY HIGH
LDI 13008	PO#603628-Site Improvement Voc/Tech School	12/7/2005	-$3,272.63	1	12/7/2005	603628	169740	13 UNIVERSITY HIGH
LDI 13008	PO#603628-H2O/Sewer-Voc/Tech School	12/7/2005	-$2,130.36	1	12/7/2005	603628	169740	13 UNIVERSITY HIGH
LDI 13008	ADA Site-Voc/Tech & H2O/Sewer-Voc/Tech	12/7/2005	$22,950.34	1	12/7/2005	603628	169740	13 UNIVERSITY HIGH
LDI 13008	PO#603628-ADA Site-Voc/Tech School	12/7/2005	-$95.34	1	12/7/2005	603628	169740	13 UNIVERSITY HIGH
LDI 13008	PO# 603628- Site Improvement- Voc/Tech School	6/29/2006	$2,413.45	1	6/29/2006	603628	175880	13 UNIVERSITY HIGH
LDI 13008	PO# 603628- H2O/Sewer- Voc/Tech School	6/29/2006	$1,571.07	1	6/29/2006	603628	175880	13 UNIVERSITY HIGH
LDI 13008	PO# 603628- ADA Site- Voc/Tech School	6/29/2006	$70.31	1	6/29/2006	603628	175880	13 UNIVERSITY HIGH
LDI 13008	Site Improvement Voc/Tech School	6/29/2006	$1,763.61	1	6/29/2006	603628	175880	13 UNIVERSITY HIGH
LDI 13009	PO#508804- H2O/Sewer-Voc/Tech School	8/10/2005	$4,831.34	1	6/30/2007	508804	166622	13 UNIVERSITY HIGH
LDI 13009	PO#508804-ADA Site -Voc/Tech School	8/10/2005	$216.21	1	6/30/2007	508804	166622	13 UNIVERSITY HIGH
LDI 13009	PO#508804-Site Improvement - Voc/Tech School	8/10/2005	$7,421.84	1	6/30/2007	508804	166622	13 UNIVERSITY HIGH
LDI 13009	PO# 508792- H2O/Sewer-Voc/Tech School	8/31/2005	$84,475.22	1	6/30/2007	508792	166936	13 UNIVERSITY HIGH
LDI 13009	PO#508792- ADA Site - Voc/Tech School	8/31/2005	$3,780.38	1	6/30/2007	508792	166936	13 UNIVERSITY HIGH
LDI 13009	PO#508792- Site Improvement -Voc/Tech School	8/31/2005	$129,769.80	1	6/30/2007	508792	166936	13 UNIVERSITY HIGH
LDI 13009	PO#508804- H2O/Sewer	12/7/2005	$3,412.16	1	6/30/2007	508804	169902	13 UNIVERSITY HIGH
LDI 13009	PO#508804- ADA Site	12/7/2005	$152.70	1	6/30/2007	508804	169902	13 UNIVERSITY HIGH
LDI 13009	PO#508804 - Site Improvement	12/7/2005	$5,241.72	1	6/30/2007	508804	169902	13 UNIVERSITY HIGH
LDI 13009	PO#603641- Fac Ren -Voc/Tech School	5/24/2006	$49,888.57	1	6/30/2007	603641	174901	13 UNIVERSITY HIGH
LDI 13009	PO#508792 - ADA Site	6/29/2006	$907.96	1	6/30/2007	508792	175879	13 UNIVERSITY HIGH
LDI 13009	PO#603641 - Fac Ren	6/29/2006	$11,008.63	1	6/30/2007	603641	175894	13 UNIVERSITY HIGH
LDI 13009	PO#508792 - H2O/Sewer	6/29/2006	$20,289.05	1	6/30/2007	508792	175879	13 UNIVERSITY HIGH
LDI 13009	PO#508792- Site Improvement	6/29/2006	$31,167.79	1	6/30/2007	508792	175879	13 UNIVERSITY HIGH
LDI 13010	PVC STRIPS W/FINS: 6'x	1/15/2009	$134.32	2	11/30/2008	903498	198871	13 UNIVERSITY HIGH
LDI 13010	PVC STRIPS W/FINS: 6'x	1/15/2009	$268.64	4	11/30/2008	903498	198871	13 UNIVERSITY HIGH
LDI 13011	Wabash Signature 6' Picnic Table Single Pedestal in Ground Diamond Pattern Frame: Black Table: B	3/20/2013	$1,461.10	2	2/12/2013	304424	232406	
LDI 13011	Wabash Square Mounting Plate Covers (set of 1) Color: Black	3/20/2013	$36.10	2	2/12/2013	304424	232406	
LDI 13011	Shipping	3/20/2013	$1,052.73	1	2/12/2013	304424	232406	
LDI 13011	Tax	3/20/2013	$130.68	1	2/12/2013	304424	232406	
LDI 13012	Cement for picnic table pads	5/22/2013	$386.86	1	4/23/2013	305858	233887	
LDI 13013	STORAGE SHED BUILT BY SHOP CLASS	5/6/2015	$0.00	1	4/20/2015	503582	113778	13 UNIVERSITY HIGH
LDI 13013	01 4x4x16 #2	5/6/2015	$52.00	2	4/20/2015	503582	113778	13 UNIVERSITY HIGH
LDI 13013	04 2x4x12 #2	5/6/2015	$150.00	25	4/20/2015	503582	113778	13 UNIVERSITY HIGH
LDI 13013	01 2x4x16 #2 Pine	5/6/2015	$95.00	10	4/20/2015	503582	113778	13 UNIVERSITY HIGH
LDI 13013	PLY 3/4 CDX	5/6/2015	$271.60	8	4/20/2015	503582	113778	13 UNIVERSITY HIGH
LDI 13013	01 2x4x8 #2	5/6/2015	$157.50	45	4/20/2015	503582	113778	13 UNIVERSITY HIGH
LDI 13013	01 2x4x14 #2	5/6/2015	$13.00	2	4/20/2015	503582	113778	13 UNIVERSITY HIGH
LDI 13013	SIDING 7/16 4x8 8"	5/6/2015	$376.32	16	4/20/2015	503582	113778	13 UNIVERSITY HIGH
LDI 13013	PRO PANEL 12'	5/6/2015	$45.90	1	4/20/2015	503582	113778	13 UNIVERSITY HIGH
LDI 13013	WOOD GRIP SCREWS	5/6/2015	$42.00	2	4/20/2015	503582	113778	13 UNIVERSITY HIGH
LDI 13013	PLY 7/16 OSB	5/6/2015	$12.95	1	4/20/2015	503582	113778	13 UNIVERSITY HIGH
LDI 13013	DRIP EDGE	5/6/2015	$24.00	6	4/20/2015	503582	113778	13 UNIVERSITY HIGH
LDI 13013	FOAM STRIPS	5/6/2015	$10.00	10	4/20/2015	503582	113778	13 UNIVERSITY HIGH
LDI 13013	MAGNETIC NUT	5/6/2015	$8.38	2	4/20/2015	503582	113778	13 UNIVERSITY HIGH
LDI 13013	TAX	5/6/2015	$0.60	1	4/20/2015	503582	113778	13 UNIVERSITY HIGH
LDI 13013	PLY 3/4 CDX	5/6/2015	$40.75	1	4/29/2015	503582	113778	13 UNIVERSITY HIGH
LDI 13014	Galaxy 20mm Monochrome Outdoor LED Matrix Display 3500 Series	6/17/2015	$10,214.00	1	4/29/2015	505549	114763	43 SUNSET
LDI 13014	Galaxy/Galaxy Pro Outdoor Display Communication Kit	6/17/2015	$0.00	1	4/29/2015	505549	114763	43 SUNSET
LDI 13014	Galaxy/GalaxyPro External Temperature Sensor	6/17/2015	$0.00	1	4/29/2015	505549	114763	43 SUNSET
LDI 13014	Venus 1500 v4 Software	6/17/2015	$0.00	1	4/29/2015	505549	114763	43 SUNSET

LDI 13014	OB-STATIC ID	6/17/2015	$0.00	1	4/29/2015	505549	114763	43 SUNSET
LDI 13014	Five Year Warranty - Parts Coverage - G5G5	6/17/2015	$0.00	1	4/29/2015	505549	114763	43 SUNSET
LDI 13014	Venus 1500 v4 Sofeware Training - Web Seminar	6/17/2015	$0.00	1	4/29/2015	505549	114763	43 SUNSET
LDI 13014	Shipping and Handling (Freight)	6/17/2015	$0.00	1	4/29/2015	505549	114763	43 SUNSET
LDI 13015	Concrete Ready-Mix 80#sack	2/17/2016	$31.92	8	1/26/2016	603946	119504	13 UNIVERSITY HIGH
LDI 13015	DDG Bowtie Gate 30"	2/17/2016	$1,213.35	2	1/26/2016	603946	119504	13 UNIVERSITY HIGH
LDI 13015	Post 4 STD 6"	2/17/2016	$235.11	4	1/26/2016	603946	119504	13 UNIVERSITY HIGH
LDI 13015	180 Hinge 4"	2/17/2016	$111.25	8	1/26/2016	603946	119504	13 UNIVERSITY HIGH
LDI 13015	Dome Cap 4" PS	2/17/2016	$7.92	4	1/26/2016	603946	119504	13 UNIVERSITY HIGH
LDI 13015	Swing SW/roller spring	2/17/2016	$208.32	4	1/26/2016	603946	119504	13 UNIVERSITY HIGH
LDI 21000	REIMB. EXPENSES TOPOGRAPHIC SURVEY	5/21/2003	$4,375.56	1	5/21/2003	304117	136878	21 BERRENDO MIDDLE
LDI 21000	TOPOGRAPHIC SURVERY	5/21/2003	$495.21	1	5/21/2003	304117	136878	21 BERRENDO MIDDLE
LDI 21000	PROF SERVICES BMS PROJECT EST.	6/19/2003	$31,326.18	1	6/19/2003	304423	137889	21 BERRENDO MIDDLE
LDI 21002	GO BOND PROJECT IMPROVEMENT-NEW PAVEMENT	8/6/2003	$11,981.25	1	8/6/2003	400305	138799	21 BERRENDO MIDDLE
LDI 21002	CONCRETE CURB AND GUTTER	8/6/2003	$2,381.92	1	8/6/2003	400305	138799	21 BERRENDO MIDDLE
LDI 21002	FENCE	8/6/2003	$1,368.34	1	8/6/2003	400305	138799	21 BERRENDO MIDDLE
LDI 21002	GO BOND PROJECT IMPROVEMENT-NEW PAVEMENT	9/10/2003	$9,589.16	1	9/10/2003	400305	138799	21 BERRENDO MIDDLE
LDI 21002	CONCRETE CURB AND GUTTER	9/10/2003	$4,512.41	1	9/10/2003	400305	138799	21 BERRENDO MIDDLE
LDI 21002	MISC CONCRETE AND METAL RAILING	9/10/2003	$6,416.63	1	9/10/2003	400305	138799	21 BERRENDO MIDDLE
LDI 21002	FENCE	9/10/2003	$3,546.28	1	9/10/2003	400305	138799	21 BERRENDO MIDDLE
LDI 21002	TRAFFIC SIGNS	9/10/2003	$845.61	1	9/10/2003	400305	138799	21 BERRENDO MIDDLE
LDI 21002	CONCRETE SIDEWALKS	9/10/2003	$25,582.37	1	9/10/2003	400305	138799	21 BERRENDO MIDDLE
LDI 21002	FENCE	10/22/2003	$2,155.99	1	10/22/2003	400305	138799	21 BERRENDO MIDDLE
LDI 21002	NEW PAVEMENT AREA	10/22/2003	$22,630.89	1	10/22/2003	400305	138799	21 BERRENDO MIDDLE
LDI 21002	FENCE	11/12/2003	$2,168.42	1	11/12/2003	400305	138799	21 BERRENDO MIDDLE
LDI 21002	PLAYLOGS, KNOX, SWALE,PAD,BB	11/12/2003	$22,761.40	1	11/12/2003	400305	138799	21 BERRENDO MIDDLE
LDI 21002	CONSTRUCTION CONTRACT	11/20/2003	$5,369.71	1	11/20/2003	304423	138799	21 BERRENDO MIDDLE
LDI 21002	PLAYLOGS, KNOX, SWALE,PAD,BB	12/10/2003	$12,734.13	1	12/10/2003	400305	138799	21 BERRENDO MIDDLE
LDI 21002	CONTROLLER, WOOD NAILER,BACKSTOP	12/10/2003	$1,213.15	1	12/10/2003	400305	138799	21 BERRENDO MIDDLE
LDI 21002	MISC CONCRETE AND METAL RAILING	1/22/2004	$6,385.20	1	1/22/2004	400305	138799	21 BERRENDO MIDDLE
LDI 21002	TRAFFIC SIGNS	1/22/2004	$608.30	1	1/22/2004	400305	138799	21 BERRENDO MIDDLE
LDI 21002	New Pavement Area	4/21/2004	$1,736.15	1	4/21/2004	400305	153577	21 BERRENDO MIDDLE
LDI 21002	Concrete sidewalk	4/21/2004	$165.40	1	4/21/2004	400305	153577	21 BERRENDO MIDDLE
LDI 21002	Land Improvement	6/22/2005	$4,174.49	1	6/21/2005	0	165768	21 BERRENDO MIDDLE
LDI 21002	Land Improvement	6/22/2005	$397.69	1	6/21/2005	0	165768	21 BERRENDO MIDDLE
LDI 21002	Land Improvement	6/22/2005	$3,150.23	1	6/21/2005	0	165769	21 BERRENDO MIDDLE
LDI 21003	chain link 6'	1/15/1990	$6,670.00	1	1/15/1990	0	0	21 BERRENDO MIDDLE
LDI 21003	Paving concrete	1/15/1990	$11,100.00	1	1/15/1990	0	0	21 BERRENDO MIDDLE
LDI 21003	Paving asphalt	1/15/1990	$216,390.00	1	1/15/1990	0	0	21 BERRENDO MIDDLE
LDI 21003	Flag Pole 25'	1/15/1990	$1,340.00	1	1/15/1990	0	0	21 BERRENDO MIDDLE
LDI 21004	BERRENDO MS SIDEWALK (128.22 SY)	9/29/2004	$4,091.83	1	9/16/2004	500596	157728	21 BERRENDO MIDDLE
LDI 21005	Game Slab 32'x50' w/reinforcing & a goal	10/7/2004	$3,735.00	1	10/7/2004	0	0	21 BERRENDO MIDDLE
LDI 21005	Basketball goal system	12/8/2004	$1,167.66	2	11/9/2004	502320	159783	21 BERRENDO MIDDLE
LDI 21006	Chainlink fencing around baseball field	11/30/2005	$7,910.18	1	11/28/2005	602531	169570	21 BERRENDO MIDDLE
LDI 21007	Spinkler System on Track and footbal Fields	8/2/2006	$4,311.74	1	8/1/2006	700205	176250	21 BERRENDO MIDDLE
LDI 21007	Installl Spinkler System at Berrendo Middle School Track and Football Fields, Bid #06-30	8/2/2006	$66,045.75	1	8/1/2006	700205	176250	21 BERRENDO MIDDLE
LDI 21007	Automatic Sprinkler System Design BMS (includes reimbursables)	8/9/2006	$1,803.53	1	8/8/2006	606479	176425	21 BERRENDO MIDDLE
LDI 21007	Automatic Sprinkler System Design BMS (includes reimbursables)	8/16/2006	$2,247.00	1	8/11/2006	606479	176561	21 BERRENDO MIDDLE
LDI 21007	Change Order #1 - $7,027.35 Change Order #2 - $1,433.17	9/13/2006	$4,741.02	1	9/11/2006	700205	176949	21 BERRENDO MIDDLE
LDI 21007	Change Order #2 - 307.71	9/13/2006	$329.24	1	9/11/2006	700205	176949	21 BERRENDO MIDDLE
LDI 21007	Change Order #3- $1,277.33	9/13/2006	$1,366.75	1	9/11/2006	700205	176949	21 BERRENDO MIDDLE
LDI 21007	Two Mill Fund Contribution	9/20/2006	$269.17	1	9/12/2006	606479	177268	21 BERRENDO MIDDLE
LDI 21007	Automatic Sprinkler System Design BMS (includes reimbursables)	9/20/2006	$3,070.28	1	9/12/2006	606479	177268	21 BERRENDO MIDDLE
LDI 21008	Site Work & Playground Improvements	8/27/2009	$45,000.00	1	8/24/2009	902733	204050	21 BERRENDO MIDDLE
LDI 21009	4 Sail Canopies with 6 posts Approx 50' Across (Half Circle) Posts -Black Alternate Conopy Colors G	12/10/2009	$8,755.00	1	11/19/2009	101887	206714	21 BERRENDO MIDDLE
LDI 21009	Installation of Canopies	12/10/2009	$3,710.00	1	11/19/2009	101887	206714	21 BERRENDO MIDDLE
LDI 21009	Yellow & Black Outdoor Benches	12/10/2009	$2,651.40	6	11/19/2009	101887	206714	21 BERRENDO MIDDLE
LDI 21009	Installation of Benches	12/10/2009	$480.00	6	11/19/2009	101887	206714	21 BERRENDO MIDDLE
LDI 21009	Freight for Benches	12/10/2009	$262.50	1	11/19/2009	101887	206714	21 BERRENDO MIDDLE
LDI 21009	Tax on Labor Only @ 7% of $3,480	12/10/2009	$33.60	1	11/19/2009	101887	206714	21 BERRENDO MIDDLE

LDI 21010	TOP SOIL FOR BASEBALL FIELD	6/2/2011	$1,285.50	1	5/20/2011	117374	219148	21 BERRENDO MIDDLE
LDI 21011	Install New Drainage Modifications as Per Plan for Berrendo Middle	8/31/2016	$21,761.57	1	8/25/2016	700589	123047	21 BERRENDO MIDDLE
LDI 22001	Flag Pole 40'	1/15/1990	$2,410.00	1	1/15/1990	0	0	22 MESA MIDDLE
LDI 22001	Chain link 10' fence	1/15/1990	$4,660.00	1	1/15/1990	0	0	22 MESA MIDDLE
LDI 22001	curbing concrete	1/15/1990	$5,170.00	1	1/15/1990	0	0	22 MESA MIDDLE
LDI 22001	Paving concrete	1/15/1990	$48,180.00	1	1/15/1990	0	0	22 MESA MIDDLE
LDI 22001	Paving asphalt	1/15/1990	$44,920.00	1	1/15/1990	0	0	22 MESA MIDDLE
LDI 22002	MESA MIDDLE SIDEWALK (69.40 SY)	9/29/2004	$2,214.73	1	9/16/2004	500596	157728	22 MESA MIDDLE
LDI 22003	CONSTRUCT FENCE	7/13/2005	$22,400.00	1	6/22/2005	509251	166004	22 MESA MIDDLE
LDI 22003	CONSTRUCT FENCE	7/13/2005	$2,451.88	1	6/22/2005	509251	166004	22 MESA MIDDLE
LDI 22004	4'''' x 8'''' Double face electrical sign for Mesa Middle School	8/10/2005	$2,700.00	1	5/20/2005	510886	166650	22 MESA MIDDLE
LDI 22005	Steel Rectangular Standard Portable Soccer Goals	10/5/2005	$1,402.83	1	9/15/2005	601643	167943	22 MESA MIDDLE
LDI 22006	Automatic Sprinkler System Design	4/19/2006	$16,084.69	1	4/10/2006	606479	173709	22 MESA MIDDLE
LDI 22007	CONCRETE FOR SIDEWALK TO NEW PORTABLE	5/23/2007	$260.39	1	4/24/2007	708361	184228	22 MESA MIDDLE
LDI 22007	HOOKUP SEWER AND WATER TO NEW PORTABLE	5/23/2007	$2,729.42	1	4/30/2007	709068	184219	22 MESA MIDDLE
LDI 22017	Gravel for parking lot on east side of building	12/20/2007	$83.33	1	12/4/2007	804207	189293	22 MESA MIDDLE
LDI 22018	Mesa Football Field Irrigation Professional design fees	10/29/2008	$3,180.20	1	10/22/2008	802073	197003	22 MESA MIDDLE
LDI 22018	Mesa Football Field Irrigation Professional design fees, DFA #07-4235, (includes reimbursables and G	3/19/2009	$885.80	1	3/10/2009	802073	200472	22 MESA MIDDLE
LDI 22018	Mesa MS Field improvements (sprinkler system) professional design services for Change Order #1 (pric	3/19/2009	$275.15	1	3/10/2009	802073	200472	22 MESA MIDDLE
LDI 22019	Mesa Middle School Irrigation System	3/11/2009	$30,934.00	1	2/28/2009	902990	200312	22 MESA MIDDLE
LDI 22019	MMS Irrigation System (Split Funded)	3/11/2009	$26,071.32	1	2/28/2009	902990	200312	22 MESA MIDDLE
LDI 22020	Purchase and Install a New Parking Area at Mesa to include 7 Spaces and 1 Handicapped space. Will al	5/28/2009	$12,070.00	1	5/14/2009	907817	202393	22 MESA MIDDLE
LDI 22020	Alt 1 - Purchase and Install 2" gravel to driveway as per drawing	5/28/2009	$1,950.00	1	5/14/2009	907817	202393	22 MESA MIDDLE
LDI 22020	Tax 7%	5/28/2009	$981.40	1	5/14/2009	907817	202393	22 MESA MIDDLE
LDI 22021	Long Jump Pit	5/20/2010	$1,605.00	1	3/31/2010	106974	210933	22 MESA MIDDLE
LDI 23000	BIG SIGN ON EDGE OF S. MAIN STREET	7/10/2002	$5,035.00	1	7/10/2002	203836	125944	23 MOUNTAIN VIEW MIDDLE
LDI 23001	Flag Pole 25'	1/15/1990	$1,340.00	1	1/15/1990	0	0	23 MOUNTAIN VIEW MIDDLE
LDI 23001	2 light pole metal 25' w/ 1 Flx	1/15/1990	$3,480.00	1	1/15/1990	0	0	23 MOUNTAIN VIEW MIDDLE
LDI 23001	chain link 4' fence	1/15/1990	$4,550.00	1	1/15/1990	0	0	23 MOUNTAIN VIEW MIDDLE
LDI 23001	paving concrete	1/15/1990	$21,960.00	1	1/15/1990	0	0	23 MOUNTAIN VIEW MIDDLE
LDI 23001	paving asphalt	1/15/1990	$30,920.00	1	1/15/1990	0	0	23 MOUNTAIN VIEW MIDDLE
LDI 23002	MOUNTAIN VIEW SIDEWALK (73.32 SY)	9/29/2004	$2,339.82	1	9/16/2004	500596	157728	23 MOUNTAIN VIEW MIDDLE
LDI 23003	Design Sprinkler System and test well pump,	8/29/2007	$18,136.50	1	8/21/2007	707509	186162	23 MOUNTAIN VIEW MIDDLE
LDI 23003	Install concrete floor in pump house at Mt. View MS per quote dated 8/13/07. Size of floor is 10 x	9/19/2007	$588.50	1	8/31/2007	800837	186502	23 MOUNTAIN VIEW MIDDLE
LDI 23003	Irrigation Pump at Mt. View Middle School per quote dated 8/9/07 less 10% discount per Bid #06-11 -	10/17/2007	$12,318.17	1	10/2/2007	800838	187453	23 MOUNTAIN VIEW MIDDLE
LDI 23003	Install irrigation system at Mt. View MS football field	10/10/2007	$11,770.00	1	10/2/2007	802307	187219	23 MOUNTAIN VIEW MIDDLE
LDI 23003	Install irrigation system at Mt. View MS football field	11/8/2007	$7,186.83	1	10/31/2007	802307	188072	23 MOUNTAIN VIEW MIDDLE
LDI 23004	Install Helical Piers for Portables at Mt. View and Nancy Lopez	6/22/2017	$10,035.01	1	3/13/2017	607039	129448	23 MOUNTAIN VIEW MIDDLE
LDI 24000	Flag Pole 25'	1/15/1990	$1,340.00	1	1/15/1990	0	0	24 SIERRA MIDDLE
LDI 24000	3-light pole metal 25' w/1Flx	1/15/1990	$5,220.00	1	1/15/1990	0	0	24 SIERRA MIDDLE
LDI 24000	chain link 8' fence	1/15/1990	$3,800.00	1	1/15/1990	0	0	24 SIERRA MIDDLE
LDI 24000	chain link 6' fence	1/15/1990	$13,330.00	1	1/15/1990	0	0	24 SIERRA MIDDLE
LDI 24000	curbing concrete	1/15/1990	$4,700.00	1	1/15/1990	0	0	24 SIERRA MIDDLE
LDI 24000	paving concrete	1/15/1990	$36,720.00	1	1/15/1990	0	0	24 SIERRA MIDDLE
LDI 24000	Paving asphalt	1/15/1990	$50,700.00	1	1/15/1990	0	0	24 SIERRA MIDDLE
LDI 24001	SIERRA MS SIDEWALK (86.92 SY)	9/29/2004	$2,773.83	1	9/16/2004	500596	157728	24 SIERRA MIDDLE
LDI 24002	SIERRA	8/24/2005	$54,866.85	1	8/23/2005	407948	166823	24 SIERRA MIDDLE
LDI 24003	Sierra MS	12/7/2005	$31.61	1	11/30/2005	604321	169902	24 SIERRA MIDDLE
LDI 24004	Bleachers-(2) two bleachers both 5 rows x 33', non elevated 60" wide vertical with center handrail,	9/17/2008	$13,563.17	1	7/9/2008	809225	195732	24 SIERRA MIDDLE
LDI 24004	Correction on object for balance payment due	5/21/2009	$9,228.75	1	5/12/2009	809225	202148	24 SIERRA MIDDLE
LDI 24005	Sierra MS Sprinkler System	4/2/2009	$15,133.00	1	3/18/2009	809025	200903	24 SIERRA MIDDLE
LDI 24006	Asphault between Eastside of Building and Track at SMS	12/2/2009	$23,200.00	1	11/16/2009	102795	206531	24 SIERRA MIDDLE
LDI 24006	GRT & ASPHAULT IS TO PREVENT SOIL EROSION	12/2/2009	$1,624.00	1	11/16/2009	102795	206531	24 SIERRA MIDDLE
LDI 24006	Furnish 1" of crusher fines to both ends of track at Sierra Middle	4/22/2010	$8,800.00	1	3/31/2010	105833	210166	24 SIERRA MIDDLE
LDI 24006	GRT	4/22/2010	$616.00	1	3/31/2010	105833	210166	24 SIERRA MIDDLE
LDI 24007	Outdoor Basketball Goals	2/3/2010	$6,639.40	3	1/25/2010	104947	207997	24 SIERRA MIDDLE
LDI 24007	Freight	2/3/2010	$997.50	1	1/25/2010	104947	207997	24 SIERRA MIDDLE
LDI 24007	Installation	4/15/2010	$900.00	1	3/31/2010	104947	209896	24 SIERRA MIDDLE
LDI 24007	GRT @ 7% on Installation Only	4/15/2010	$63.00	1	3/31/2010	104947	209896	24 SIERRA MIDDLE
LDI 24007	Concrete Drilling for Poles	4/15/2010	$900.00	1	3/31/2010	104947	209896	24 SIERRA MIDDLE

LDI 24007	GRT for Concrete Drilling	4/15/2010	$63.00	1	3/31/2010	104947	209896	24 SIERRA MIDDLE
LDI 24007	Concrete & Chain Link Enclosed Outdoor Basketball Courts	4/22/2010	$42,682.40	1	3/31/2010	104948	210166	24 SIERRA MIDDLE
LDI 24007	GRT @ 7.0%	4/22/2010	$2,987.77	1	3/31/2010	104948	210166	24 SIERRA MIDDLE
LDI 24007	Concrete & Chain Link Enclosed Outdoor Basketball Courts	5/20/2010	$10,670.60	1	5/9/2010	104948	210933	24 SIERRA MIDDLE
LDI 24007	GRT @ 7.0%	5/20/2010	$746.94	1	5/9/2010	104948	210933	24 SIERRA MIDDLE
LDI 24008	(2)-46" Octagon Table, 4 attached seats, tops and seats ahve angled sloping edges, 4"pe	4/15/2010	$2,143.80	1	3/18/2010	106920	209896	24 SIERRA MIDDLE
LDI 24008	cost of freight	4/15/2010	$293.75	1	3/18/2010	106920	209896	24 SIERRA MIDDLE
LDI 24008	Installation of (2) T46INFPEDSM tables and (4) B6RCSM Benches	4/15/2010	$600.00	1	3/18/2010	106920	209896	24 SIERRA MIDDLE
LDI 24008	Tax on installation	4/15/2010	$42.00	1	3/18/2010	106920	209896	24 SIERRA MIDDLE
LDI 24009	Demo concrete and add header curbs at both ends of asphualt at back of school.	4/22/2010	$5,990.00	1	3/31/2010	105832	210166	24 SIERRA MIDDLE
LDI 24009	GRT	4/22/2010	$419.30	1	3/31/2010	105832	210166	24 SIERRA MIDDLE
LDI 24010	30" x 36" Signs "Student Drop-off and Pick-up Only" with 5 MPH 12" x 18"	6/24/2010	$422.50	2	4/13/2010	107700	212035	24 SIERRA MIDDLE
LDI 24010	30" x 36" "Student Drop-off and Pick-up in Designated Areas Only"	6/24/2010	$186.25	1	4/13/2010	107700	212035	24 SIERRA MIDDLE
LDI 24010	30" x 36" "No Student Drop-off or Pick-up in Parking Lot" with 5 MPH 12" x 18"	6/24/2010	$422.50	2	4/13/2010	107700	212035	24 SIERRA MIDDLE
LDI 24010	Install	8/18/2010	$80.00	1	8/13/2010	107700	212689	24 SIERRA MIDDLE
LDI 24011	Remove Landscape Rock and Replace area with 4" Grey Concrete	6/24/2010	$25,000.00	1	6/15/2010	109333	211898	24 SIERRA MIDDLE
LDI 24011	GRT	6/24/2010	$1,750.00	1	6/15/2010	109333	211898	24 SIERRA MIDDLE
LDI 24012	Sierra MS Chiller Sound Blankets	1/12/2011	$9,302.74	1	12/16/2010	111033	215837	24 SIERRA MIDDLE
LDI 31000	REIMB. EXPENSES TOPOGRAPHIC SURVEY	5/21/2003	$4,328.69	1	5/21/2003	304117	136878	31 BERRENDO ELEMENTARY
LDI 31000	TOPOGRAPHIC SURVEY	5/21/2003	$489.92	1	5/21/2003	304117	136878	31 BERRENDO ELEMENTARY
LDI 31000	PROF SERVICES BES PROJECT EST.	6/19/2003	$31,326.18	1	6/19/2003	304423	137889	31 BERRENDO ELEMENTARY
LDI 31001	GO BOND PROJECT IMPROVEMENT-REMOVALS	8/6/2003	$3,048.07	1	8/6/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	CONCRETE CURB AND CUTTER	8/6/2003	$16,780.14	1	8/6/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	MISC PLAY EQUIP RELOCATE	8/6/2003	$2,365.33	1	8/6/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	IRRIGATION SYSTEM ALLOWANCE	8/6/2003	$1,065.00	1	8/6/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	MISC TRAFFICE CONTROL SIGNS	8/6/2003	$340.80	1	8/6/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	FENCE	8/6/2003	$1,193.11	1	8/6/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	GO BOND PROJECT IMPROVEMENT-REMOVALS	9/10/2003	$3,947.96	1	9/10/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	CONCRETE CURB AND CUTTER	9/10/2003	$5,594.45	1	9/10/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	CONCRETE SIDEWALKS	9/10/2003	$32,722.13	1	9/10/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	ASPHALTIC CONCRETE PAVEMENT	9/10/2003	$21,376.85	1	9/10/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	MISC PLAY EQUIP RELOCATE	9/10/2003	$3,646.56	1	9/10/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	IRRIGATION SYSTEM ALLOWANCE	9/10/2003	$3,195.00	1	9/10/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	MISC TRAFFICE CONTROL SIGNS	9/10/2003	$83.07	1	9/10/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	FENCE	9/10/2003	$1,636.71	1	9/10/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	BASKETBALL PLAY SLAB	9/10/2003	$4,168.56	1	9/10/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	HC RAMP	9/10/2003	$707.16	1	9/10/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	PAINTED MARKING	9/10/2003	$2,496.36	1	9/10/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	CONCRETE CURB AND GUTTER	10/22/2003	$31,241.75	1	10/22/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	BASKETBALLPLAY SLAB	10/22/2003	$5,404.90	1	10/22/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	MISC TRAFFIC CONTROL SIGNS	10/22/2003	$2,416.86	1	10/22/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	ASPHALTIC CONCRETE PAVEMENTS	11/12/2003	$31,421.90	1	11/12/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	MISC TRAFFIC CONTROL SIGNS	11/12/2003	$2,430.80	1	11/12/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	IRRIGATION SYSTEM ALLOWANCE	11/12/2003	$5,436.07	1	11/12/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	CONSTRUCTION CONTRACT	11/20/2003	$5,369.72	1	11/20/2003	304423	138799	31 BERRENDO ELEMENTARY
LDI 31001	PAINTED MARKING	12/10/2003	$1,359.94	1	12/10/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	MISC PLAY EQUIP RELOCATE	12/10/2003	$3,041.27	1	12/10/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	REMOVALS	12/10/2003	$17,579.34	1	12/10/2003	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	HC RAMP	1/22/2004	$681.91	1	1/22/2004	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	MISC SUB WORK - REMOVALS	1/22/2004	$8,814.70	1	1/22/2004	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	ASPHALTIC CONCRETE PAVEMENT	1/22/2004	$1,524.97	1	1/22/2004	400305	138799	31 BERRENDO ELEMENTARY
LDI 31001	Asphaltic Concrete Pavement	4/21/2004	$2,396.74	1	4/21/2004	400305	153577	31 BERRENDO ELEMENTARY
LDI 31001	Basketball Play Slab	4/21/2004	$414.64	1	4/21/2004	400305	153577	31 BERRENDO ELEMENTARY
LDI 31001	Concrete Curb and Gutter	4/21/2004	$185.42	1	4/21/2004	400305	153577	31 BERRENDO ELEMENTARY
LDI 31001	Land Improvement	6/22/2005	$996.99	1	6/21/2005	0	165768	31 BERRENDO ELEMENTARY
LDI 31001	Land Improvement	6/22/2005	$445.82	1	6/21/2005	0	165768	31 BERRENDO ELEMENTARY
LDI 31001	BERRENDO MS & BERRENDO ES BOND PROJECT IMPROVEMENTS	6/22/2005	$5,762.84	1	6/21/2005	0	165768	31 BERRENDO ELEMENTARY
LDI 31001	PROFESSIONAL SERVICES BMS - BES PROJECT	6/22/2005	$3,150.22	1	6/21/2005	0	165769	31 BERRENDO ELEMENTARY
LDI 31002	120-5 GAL AFGHAN PINES	6/11/2003	$2,046.38	1	6/11/2003	304343	137718	31 BERRENDO ELEMENTARY
LDI 31002	TRENCHING/GROUND PREP /LABOR/FEE	6/11/2003	$1,418.62	1	6/11/2003	304343	137718	31 BERRENDO ELEMENTARY

LDI 31003	Poured in place surface material /bright green	5/4/2005	$3,923.02	1	5/4/2005	505799	164134	31 BERRENDO ELEMENTARY
LDI 31003	SAME AS ABOVE	5/4/2005	$6,500.00	1	5/4/2005	505799	164134	31 BERRENDO ELEMENTARY
LDI 31003	SAME AS ABOVE	5/4/2005	$10,866.98	1	5/4/2005	505799	164134	31 BERRENDO ELEMENTARY
LDI 31004	Flag pole 25'	1/15/1990	$1,340.00	1	1/15/1990	0	0	31 BERRENDO ELEMENTARY
LDI 31004	Rail fence concrete triple	1/15/1990	$2,800.00	1	1/15/1990	0	0	31 BERRENDO ELEMENTARY
LDI 31004	9- light poles cncrete 15' w/Flx	1/15/1990	$11,980.00	1	1/15/1990	0	0	31 BERRENDO ELEMENTARY
LDI 31004	fence rod iron	1/15/1990	$1,160.00	1	1/15/1990	0	0	31 BERRENDO ELEMENTARY
LDI 31004	curbing concrete	1/15/1990	$5,870.00	1	1/15/1990	0	0	31 BERRENDO ELEMENTARY
LDI 31004	paving concrete	1/15/1990	$10,190.00	1	1/15/1990	0	0	31 BERRENDO ELEMENTARY
LDI 31004	paving asphalt	1/15/1990	$91,200.00	1	1/15/1990	0	0	31 BERRENDO ELEMENTARY
LDI 31004	4- light pole concrete 25' w/FLX	1/15/1990	$7,540.00	1	1/15/1990	0	0	31 BERRENDO ELEMENTARY
LDI 31004	curbing concrete	1/15/1990	$5,430.00	1	1/15/1990	0	0	31 BERRENDO ELEMENTARY
LDI 31004	paving concrete	1/15/1990	$25,070.00	1	1/15/1990	0	0	31 BERRENDO ELEMENTARY
LDI 31004	paving asphalt	1/15/1990	$67,350.00	1	1/15/1990	0	0	31 BERRENDO ELEMENTARY
LDI 31004	Flag pole 25'	1/15/1990	$1,340.00	1	1/15/1990	0	0	31 BERRENDO ELEMENTARY
LDI 31005	FENCING AT BACK OF PARKING LOT	11/20/2008	$3,937.00	1	11/11/2008	902233	197680	31 BERRENDO ELEMENTARY
LDI 31006	AWNING COVER OVER CONCRETE SLAB FOR STUDENT PICK-UP IN FRONT OF BUILDING	5/20/2010	$2,564.00	1	5/11/2010	107390	210906	31 BERRENDO ELEMENTARY
LDI 31007	PWS-ZZCH3006 Playworld 30in Round Tube Slide	5/1/2013	$1,902.23	1	4/9/2013	305650	233307	
LDI 31007	PWS-ZZUN3007	5/1/2013	$388.03	1	4/9/2013	305650	233307	
LDI 31007	Shipping & Handling	5/1/2013	$637.87	1	4/9/2013	305650	233307	
LDI 31008	Tuff Shed for Pre-K	6/8/2016	$1,949.01	1	4/25/2016	606058	121998	31 BERRENDO ELEMENTARY
LDI 31009	All American Scoreboards, includes: 1 Double Sided Sign, DLR 4'1" x 6'3" WCHFR 19 MM- WatchFire Di	6/22/2017	$10,000.00	1	6/16/2017	704818	129423	31 BERRENDO ELEMENTARY
LDI 31009	Balance remaining on line 1	6/22/2017	$1,710.20	1	6/16/2017	704818	129423	31 BERRENDO ELEMENTARY
LDI 31009	Freight	6/22/2017	$1,057.50	1	6/16/2017	704818	129423	31 BERRENDO ELEMENTARY
LDI 31009	Installation of double sided sign. Price includes equipment rental and concrete.	6/22/2017	$3,701.50	1	6/16/2017	704818	129423	31 BERRENDO ELEMENTARY
LDI 31009	Tax - 7.5%	6/22/2017	$1,235.19	1	6/16/2017	704818	129423	31 BERRENDO ELEMENTARY
LDI 31010	Turtle Top Sandbox	6/30/2017	$3,936.35	1	6/24/2017	706095	129684	31 BERRENDO ELEMENTARY
LDI 31010	Age Sign	6/30/2017	$233.75	1	6/24/2017	706095	129684	31 BERRENDO ELEMENTARY
LDI 31010	Sound Garden	6/30/2017	$2,985.20	1	6/24/2017	706095	129684	31 BERRENDO ELEMENTARY
LDI 31010	Catolog Structure	6/30/2017	$9,304.95	1	6/24/2017	706095	129684	31 BERRENDO ELEMENTARY
LDI 31010	Freight	6/30/2017	$5,455.80	1	6/24/2017	706095	129684	31 BERRENDO ELEMENTARY
LDI 31010	96 Feet of concrete curbing 2" above 6" below ground	6/30/2017	$2,400.00	1	6/24/2017	706095	129684	31 BERRENDO ELEMENTARY
LDI 31010	576 Sq.Ft. Vitriturf-includes material , freight and installation	6/30/2017	$7,570.94	1	6/24/2017	706095	129684	31 BERRENDO ELEMENTARY
LDI 31010	Pedal Path with 10 Helmets	6/30/2017	$10,189.69	1	6/24/2017	706095	129684	31 BERRENDO ELEMENTARY
LDI 31010	20x25x10 Hip Hop Style Canopy	6/30/2017	$4,462.50	1	6/24/2017	706095	129684	31 BERRENDO ELEMENTARY
LDI 31010	Installation	6/30/2017	$11,450.00	1	6/24/2017	706095	129684	31 BERRENDO ELEMENTARY
LDI 31010	Bond	6/30/2017	$337.00	1	6/24/2017	706095	129684	31 BERRENDO ELEMENTARY
LDI 31010	Sales Tax	6/30/2017	$4,374.46	1	6/24/2017	706095	129684	31 BERRENDO ELEMENTARY
LDI 33000	AUTOMATIC SPRINKLER SYSTEM	11/13/2002	$8,733.00	1	11/13/2002	301349	130603	33 DEL NORTE
LDI 33001	REMOVE OLD SIDEWALK/NEW SIDEWALK	12/11/2002	$3,682.46	1	12/11/2002	301124	131262	33 DEL NORTE
LDI 33002	6'BENCH WITH BACK (PLAYGROUND)	12/18/2002	$931.00	4	12/18/2002	301348	131732	33 DEL NORTE
LDI 33002	WASTE RECEPTACLE	12/18/2002	$442.70	2	12/18/2002	301348	131732	33 DEL NORTE
LDI 33003	RECEPTACLES/LINERS/DONE TOPS/INGROUND	1/15/2003	$1,299.37	1	1/15/2003	301621	132223	33 DEL NORTE
LDI 33003	RECEPTACLES/LINERS/DONE TOPS/INGROUND	6/4/2003	$35,133.22	1	6/4/2003	303804	132223	33 DEL NORTE
LDI 33003	PLAYGROUND PREPARATION	6/19/2003	$820.05	1	6/19/2003	304223	137888	33 DEL NORTE
LDI 33003	TRASH RECEPTACLES	8/13/2003	$450.80	1	8/13/2003	303894	132223	33 DEL NORTE
LDI 33003	TRASH RECEPTACLES (SPLIT FUND)	8/13/2003	$25.36	1	8/13/2003	303894	132223	33 DEL NORTE
LDI 33004	Del Norte	12/7/2005	$549.10	1	11/30/2005	604321	169902	33 DEL NORTE
LDI 33004	Del Norte	12/7/2005	$104.59	1	11/30/2005	604321	169902	33 DEL NORTE
LDI 33005	6 EA HUTER PGM HEADS	7/9/2003	$480.00	6	7/9/2003	304466	138235	33 DEL NORTE
LDI 33005	APP 12-18 4" POPUPS ON EASTSIDE	7/9/2003	$720.00	1	7/9/2003	304466	138235	33 DEL NORTE
LDI 33005	16 MED. ROTORY'S	7/9/2003	$198.00	1	7/9/2003	304466	138235	33 DEL NORTE
LDI 33005	9 LARGE ROTORY'S	7/9/2003	$137.33	1	7/9/2003	304466	138235	33 DEL NORTE
LDI 33005	LARGE ROTORY'S (SPLIT FUND)	7/9/2003	$57.67	1	7/9/2003	304466	138235	33 DEL NORTE
LDI 33005	60 4" POPUP HEADS	7/9/2003	$125.50	1	7/9/2003	304466	138235	33 DEL NORTE
LDI 33006	CONSTRUCTION GROUP # 1 DEL NORTE HS	4/15/2004	$181.11	1	4/15/2004	406205	153511	33 DEL NORTE
LDI 33006	DEL NORTE ADA	4/15/2004	$34.50	1	4/15/2004	406205	153511	33 DEL NORTE
LDI 33006	DEL NORTE HS	4/15/2004	$9,588.30	1	4/21/2004	404464	153744	33 DEL NORTE
LDI 33006	DEL NORTE ADA	4/15/2004	$1,826.34	1	4/21/2004	404464	153744	33 DEL NORTE
LDI 33006	CONTRUCTION GROUP 1 DEL NORTE HS	5/5/2004	$422.59	1	5/4/2004	406205	154193	33 DEL NORTE

LDI 33006	DEL NORTE ADA	5/5/2004	$80.49	1	5/4/2004	406205	154193	33 DEL NORTE
LDI 33006	DEL NORTE ADA	5/19/2004	$1,382.62	1	5/13/2004	407948	154584	33 DEL NORTE
LDI 33006	DEL NORTE HS	5/19/2004	$7,258.74	1	5/13/2004	407948	154584	33 DEL NORTE
LDI 33006	DEL NORTE ADA	5/19/2004	$59.58	1	5/18/2004	404464	154757	33 DEL NORTE
LDI 33006	PROFESSIONAL SERVICES GROUP #1	5/19/2004	$312.77	1	5/18/2004	404464	154757	33 DEL NORTE
LDI 33006	DEL NORTE ADA	5/26/2004	$428.72	1	5/25/2004	407945	154980	33 DEL NORTE
LDI 33006	DEL NORTE HS	5/26/2004	$2,250.79	1	5/25/2004	407945	154980	33 DEL NORTE
LDI 33006	DEL NORTE ADA	6/25/2004	$12,293.02	1	6/16/2004	407948	155818	33 DEL NORTE
LDI 33006	DEL NORTE HS	6/25/2004	$64,538.38	1	6/16/2004	407948	155818	33 DEL NORTE
LDI 33006	DEL NORTE ADA	6/25/2004	$380.58	1	6/23/2004	404464	156041	33 DEL NORTE
LDI 33006	DEL NORTE HS	6/25/2004	$1,998.03	1	6/23/2004	404464	156041	33 DEL NORTE
LDI 33006	DEL NORTE ADA	7/21/2004	$13,611.14	1	7/21/2004	407948	156239	33 DEL NORTE
LDI 33006	DEL NORTE HS	7/21/2004	$71,458.46	1	7/21/2004	407948	156239	33 DEL NORTE
LDI 33006	DEL NORTE ADA	7/28/2004	$340.81	1	7/28/2004	404464	156446	33 DEL NORTE
LDI 33006	PROFESSIONAL SERVICES GROUP 1	7/28/2004	$1,789.27	1	7/28/2004	404464	156446	33 DEL NORTE
LDI 33006	DEL NORTE ADA	8/18/2004	$6,540.39	1	8/17/2004	407948	156718	33 DEL NORTE
LDI 33006	DEL NORTE HS	8/18/2004	$34,337.06	1	8/17/2004	407948	156718	33 DEL NORTE
LDI 33006	DEL NORTE ADA	8/25/2004	$268.90	1	8/24/2004	404464	156978	33 DEL NORTE
LDI 33006	PROFESSIONAL SERVICES GROUP 1	8/25/2004	$1,411.71	1	8/24/2004	404464	156978	33 DEL NORTE
LDI 33006	DEL NORTE ADA	8/31/2004	$1,296.44	1	8/31/2004	407945	157090	33 DEL NORTE
LDI 33006	DEL NORTE HS	8/31/2004	$6,806.31	1	8/31/2004	407945	157090	33 DEL NORTE
LDI 33006	DEL NORTE ADA	9/22/2004	$1,950.51	1	9/17/2004	407948	157501	33 DEL NORTE
LDI 33006	GROUP 1 DEL NORTE HS	9/22/2004	$10,240.19	1	9/17/2004	407948	157501	33 DEL NORTE
LDI 33006	DEL NORTE ADA	9/22/2004	$119.78	1	9/21/2004	404464	157615	33 DEL NORTE
LDI 33006	PROFESSIONAL SERVICES GROUP 1	9/22/2004	$628.83	1	9/21/2004	404464	157615	33 DEL NORTE
LDI 33006	DEL NORTE HS	11/10/2004	$2,117.94	1	11/9/2004	407945	159084	33 DEL NORTE
LDI 33006	DEL NORTE ADA	11/10/2004	$403.42	1	11/9/2004	407945	159084	33 DEL NORTE
LDI 33006	DEL NORTE ADA	8/24/2005	$997.31	1	8/23/2005	407948	166823	33 DEL NORTE
LDI 33006	DEL NORTE HS	8/24/2005	$5,235.89	1	8/23/2005	407948	166823	33 DEL NORTE
LDI 33006	Del Norte ADA	8/24/2005	$35,375.54	1	8/23/2005	407948	166823	33 DEL NORTE
LDI 33006	Del Norte ADA	8/24/2005	$185,721.44	1	8/23/2005	407948	166823	33 DEL NORTE
LDI 33006	DN ADA Final PMT	9/14/2005	$53.29	1	9/2/2005	404464	167329	33 DEL NORTE
LDI 33006	PROFESSIONAL SERVICES GROUP #1 (FINAL PAYMENT)	9/14/2005	$279.75	1	9/2/2005	404464	167329	33 DEL NORTE
LDI 33006	Del Norte ADA	9/14/2005	$2,478.69	1	9/14/2005	404464	167329	33 DEL NORTE
LDI 33006	Del Norte ADA	9/14/2005	$13,013.11	1	9/14/2005	404464	167329	33 DEL NORTE
LDI 33007	Backstop baseball	1/15/1990	$1,120.00	1	1/15/1990	0	0	33 DEL NORTE
LDI 33007	Flag pole 25'	1/15/1990	$1,340.00	1	1/15/1990	0	0	33 DEL NORTE
LDI 33007	chain link 4' fence	1/15/1990	$4,260.00	1	1/15/1990	0	0	33 DEL NORTE
LDI 33007	curbing concrete	1/15/1990	$3,530.00	1	1/15/1990	0	0	33 DEL NORTE
LDI 33007	Paving concrete	1/15/1990	$21,850.00	1	1/15/1990	0	0	33 DEL NORTE
LDI 33007	paving asphalt	1/15/1990	$34,450.00	1	1/15/1990	0	0	33 DEL NORTE
LDI 33007	INSTALL CHAIN LINK FENCE AT DEL NORTE ES	4/27/2005	$1,590.25	1	3/21/2005	508454	163649	33 DEL NORTE
LDI 33008	1,000 LB. BOX OF RUBBERIFIC MULCH, CYPRESS COLOR (CLOSEST COLOR TO TAN)	3/1/2005	$4,258.00	1	3/1/2005	506573	162036	33 DEL NORTE
LDI 33009	5 ASH TREES	4/6/2005	$314.75	1	3/22/2005	508461	162911	33 DEL NORTE
LDI 33010	concrete slab for bike rack	10/17/2007	$930.90	1	9/30/2007	802409	187389	33 DEL NORTE
LDI 33011	concrete slab on north curb DFA #07-3126	10/17/2007	$3,745.00	1	9/30/2007	802339	187389	33 DEL NORTE
LDI 33012	Split funded	8/3/2011	$8,000.00	1	7/22/2011	117407	220024	33 DEL NORTE
LDI 33012-01	Provide items as identified on Estimate 1882 dated 4/7/11: BCI Burke Structure - Proposal #704-62998	8/3/2011	$8,830.49	1	7/22/2011	117407	220024	33 DEL NORTE
LDI 33019	Concrete slab east of gym DFA-#07-4218	11/28/2007	$11,669.42	1	10/31/2007	802340	188547	33 DEL NORTE
LDI 33020	Gate and Fence	12/20/2007	$714.33	1	10/18/2007	802720	189492	33 DEL NORTE
LDI 33020	Rubberific, Wood carpet Mulch DFA#07-3126	12/13/2007	$5,795.76	1	12/5/2007	803795	189006	33 DEL NORTE
LDI 33020	Reclass Freight Charges JE# 2305	1/24/2008	-$763.42	1	1/24/2008	803795	189006	33 DEL NORTE
LDI 33021	Burke Borders-Stone Borders for swing set use zone	1/16/2008	$1,626.90	1	1/9/2008	803979	189748	33 DEL NORTE
LDI 33021	Vitriturf Surfacing-Basic color with 50% black to fill the use zone area of swing set	1/16/2008	$20,493.00	1	1/9/2008	803979	189748	33 DEL NORTE
LDI 33021	Cost of freight-vitriturf Product	1/16/2008	$3,712.50	1	1/9/2008	803979	189748	33 DEL NORTE
LDI 33021	Installation of Vitriturf surfacing	1/16/2008	$3,208.19	1	1/9/2008	803979	189748	33 DEL NORTE
LDI 33021	Installation of vitriturf surfacing	1/16/2008	$2,493.31	1	1/9/2008	803979	189748	33 DEL NORTE
LDI 33022	Playground Fencing at Del Norte ES	1/30/2008	$2,340.63	1	1/24/2008	801897	190181	33 DEL NORTE
LDI 33022	Playground Fencing at Del Norte ES (07-3126), includes $1,415.10 reimbursables	2/27/2008	$1,344.80	1	2/20/2008	801897	190994	33 DEL NORTE
LDI 33023	CHINQUAPIN OAK TREE S	5/14/2008	$90.00	2	4/24/2008	808176	193220	33 DEL NORTE

LDI 33023	BURR OAK TREES	5/14/2008	$360.00	8	4/24/2008	808176	193220	33 DEL NORTE
LDI 33023	AMERICAN ELM TREES	5/14/2008	$135.00	3	4/24/2008	808176	193220	33 DEL NORTE
LDI 33023	RED OAK TREES	5/14/2008	$180.00	4	4/24/2008	808176	193220	33 DEL NORTE
LDI 33023	EASTERN HACKBERRY TREES	5/14/2008	$90.00	2	4/24/2008	808176	193220	33 DEL NORTE
LDI 33023	LACY OAK TREES	5/14/2008	$90.00	2	4/24/2008	808176	193220	33 DEL NORTE
LDI 33023	ARIZONA SYCAMORE TREES	5/14/2008	$360.00	8	4/24/2008	808176	193220	33 DEL NORTE
LDI 33023	pipe and fittings to water trees	5/14/2008	$404.37	1	5/7/2008	808386	193211	33 DEL NORTE
LDI 33024	FENCING AROUND DEL NORTE AREA	5/22/2008	$15,064.32	1	5/8/2008	807789	193509	33 DEL NORTE
LDI 33024	Del Norte Fence Base Bid $10,270.80 plus Alternate #2 - $5,830.10; plus grt	7/9/2008	$2,163.64	1	6/23/2008	807789	194590	33 DEL NORTE
LDI 33025	Outdoor Bench (1) 6 ft. bench with back rounded corners	6/20/2008	$332.50	0.53	6/2/2008	808776	194201	33 DEL NORTE
LDI 33025	Outdoor Bench (1) 6 ft. bench (SPILT ACCOUNT)	6/20/2008	$294.85	0.47	6/2/2008	808776	194201	33 DEL NORTE
LDI 33029	TRENCHING AT DEL NORTE ELEMENTARY 165 FEET TO INCLUDE BACK FILL	4/8/2009	$1,155.00	1	4/1/2009	906429	200917	33 DEL NORTE
LDI 33029	TAX	4/8/2009	$80.85	1	4/1/2009	906429	200917	33 DEL NORTE
LDI 33030	Tie down Portable 21 and pour sidewalks to portable 21 at Del Norte Elem.	11/18/2015	$4,450.50	1	11/3/2015	600990	117589	33 DEL NORTE
LDI 33501	Install helical piers and sidewalks to a portable	2/18/2010	$505.50	1	11/4/2009	102598	208556	33 DEL NORTE
LDI 33501	Install modifies ramps to a portable	2/18/2010	$1,714.95	1	11/4/2009	102598	208556	33 DEL NORTE
LDI 33501	Install helical piers and sidewalks to a portable	1/13/2010	$1,958.67	1	11/4/2009	102598	207598	33 DEL NORTE
LDI 33501	Install helical piers and sidewalks to a portable	11/20/2009	$6,951.83	1	11/4/2009	102598	206430	33 DEL NORTE
LDI 33DNPARK	Del Norte Park Concrete Sidewalk	9/26/2007	$37,996.56	1	9/18/2007	800336	186746	33 DEL NORTE
LDI 34000	Flag Pole 25'	1/15/1990	$1,340.00	1	1/15/1990	0	0	34 EAST GRAND PLAINS
LDI 34000	chain link 6' fence	1/15/1990	$13,330.00	1	1/15/1990	0	0	34 EAST GRAND PLAINS
LDI 34000	curbing concrete	1/15/1990	$5,870.00	1	1/15/1990	0	0	34 EAST GRAND PLAINS
LDI 34000	paving concrete	1/15/1990	$10,530.00	1	1/15/1990	0	0	34 EAST GRAND PLAINS
LDI 34000	paving asphalt	1/15/1990	$36,000.00	1	1/15/1990	0	0	34 EAST GRAND PLAINS
LDI 34001	NEW PARKING LOTS FACILITY	8/7/2002	$931.88	1	8/7/2002	204553	124590	34 EAST GRAND PLAINS
LDI 34001	NEW PARKING LOTS FACILITY	8/28/2002	$9,081.78	1	8/28/2002	203910	124590	34 EAST GRAND PLAINS
LDI 34001	NEW PARKING LOTS FACILITY COMPLETED	12/11/2002	$17,797.50	1	12/11/2002	204553	124590	34 EAST GRAND PLAINS
LDI 34002	INSTALLATION /HOOKUP SEWER&WATER LINES	9/4/2002	$395.01	1	9/4/2002	300054	128767	34 EAST GRAND PLAINS
LDI 34002	CABELING	11/6/2002	$1,464.04	1	11/6/2002	39946	128767	34 EAST GRAND PLAINS
LDI 34003	7/16" 4X8 PLAIN SMOOTH SOFFIT	11/6/2002	$52.47	1	11/6/2002	819023	130278	34 EAST GRAND PLAINS
LDI 34003	#2&BTR USED RR TIES	11/6/2002	$50.94	1	11/6/2002	819023	130278	34 EAST GRAND PLAINS
LDI 34004	143 QTY-2X8X16 SIDEWALK BLOCKS(.73)	9/25/2002	$104.28	143	9/25/2002	39941	128767	34 EAST GRAND PLAINS
LDI 34004	NEW SIDEWALK FOR PORTALBE	12/11/2002	$1,049.67	1	12/11/2002	302010	131262	34 EAST GRAND PLAINS
LDI 34005	CONTRUCTION GROUP # 2 EGP FAC REN 68	4/15/2004	$38.50	1	4/15/2004	406205	153511	34 EAST GRAND PLAINS
LDI 34005	EGP ADA 32	4/15/2004	$18.12	1	4/15/2004	406205	153511	34 EAST GRAND PLAINS
LDI 34005	EGP Fac Ren 68	4/21/2004	$3,053.39	1	4/21/2004	404465	153744	34 EAST GRAND PLAINS
LDI 34005	EGP ADA 32	4/21/2004	$1,436.89	1	4/21/2004	404465	153744	34 EAST GRAND PLAINS
LDI 34005	CONTRUCTION GROUP 2 EGP FAC REN 68	5/5/2004	$89.84	1	5/4/2004	406205	154193	34 EAST GRAND PLAINS
LDI 34005	EGP ADA 32	5/5/2004	$42.28	1	5/4/2004	406205	154193	34 EAST GRAND PLAINS
LDI 34005	EGP ADA 32	5/19/2004	$441.86	1	5/13/2004	407948	154584	34 EAST GRAND PLAINS
LDI 34005	EGP FAC REN 68	5/19/2004	$938.94	1	5/13/2004	407948	154584	34 EAST GRAND PLAINS
LDI 34005	EGP ADA	5/19/2004	$59.71	1	5/18/2004	404465	154757	34 EAST GRAND PLAINS
LDI 34005	PROFESSIONAL SERVICES GROUP #2	5/19/2004	$126.89	1	5/18/2004	404465	154757	34 EAST GRAND PLAINS
LDI 34005	EGP ADA 32	5/26/2004	$234.48	1	5/25/2004	407945	154980	34 EAST GRAND PLAINS
LDI 34005	EGP FAC REN 68	5/26/2004	$498.28	1	5/25/2004	407945	154980	34 EAST GRAND PLAINS
LDI 34005	EGP ADA 32	6/25/2004	$5,361.86	1	6/16/2004	407948	155818	34 EAST GRAND PLAINS
LDI 34005	EGP FAC REN 68	6/25/2004	$11,393.96	1	6/16/2004	407948	155818	34 EAST GRAND PLAINS
LDI 34005	EGP ADA	6/25/2004	$75.45	1	6/23/2004	404465	156041	34 EAST GRAND PLAINS
LDI 34005	EGP Fac Ren 68	6/25/2004	$160.32	1	6/23/2004	404465	156041	34 EAST GRAND PLAINS
LDI 34005	EGP FAC REN 68	7/21/2004	$12,777.09	1	7/21/2004	407948	156239	34 EAST GRAND PLAINS
LDI 34005	EGP ADA 32	7/21/2004	$6,012.75	1	7/21/2004	407948	156239	34 EAST GRAND PLAINS
LDI 34005	EGP ADA 32	7/28/2004	$113.77	1	7/28/2004	404465	156446	34 EAST GRAND PLAINS
LDI 34005	EGP FAC REN 68	7/28/2004	$241.76	1	7/28/2004	404465	156446	34 EAST GRAND PLAINS
LDI 34005	EGP ADA 32	8/18/2004	$3,512.95	1	8/17/2004	407948	156718	34 EAST GRAND PLAINS
LDI 34005	EGP FAC REN 68	8/18/2004	$7,465.01	1	8/17/2004	407948	156718	34 EAST GRAND PLAINS
LDI 34005	EGP ADA 32	8/25/2004	$101.54	1	8/24/2004	404465	156978	34 EAST GRAND PLAINS
LDI 34005	EGP FAC REN 68	8/25/2004	$215.76	1	8/24/2004	404465	156978	34 EAST GRAND PLAINS
LDI 34005	EGP FAC REN 68	8/31/2004	$1,124.81	1	8/31/2004	407945	157090	34 EAST GRAND PLAINS
LDI 34005	EGP ADA 32	8/31/2004	$529.32	1	8/31/2004	407945	157090	34 EAST GRAND PLAINS
LDI 34005	EGP ADA 32	9/9/2004	$43.71	1	9/7/2004	407948	157149	34 EAST GRAND PLAINS

LDI 34005	EGP FAC REN 68	9/9/2004	$92.88	1	9/7/2004	407948	157149	34 EAST GRAND PLAINS
LDI 34005	EGP ADA 32	9/22/2004	$644.13	1	9/17/2004	407948	157501	34 EAST GRAND PLAINS
LDI 34005	EGP FAC REN 68	9/22/2004	$1,368.77	1	9/17/2004	407948	157501	34 EAST GRAND PLAINS
LDI 34005	EGP FAC REN 68	9/22/2004	$160.88	1	9/21/2004	404465	157615	34 EAST GRAND PLAINS
LDI 34005	EGP ADA 32	9/22/2004	$75.71	1	9/21/2004	404465	157615	34 EAST GRAND PLAINS
LDI 34005	EGP ADA 32	11/10/2004	$371.38	1	11/9/2004	407945	159084	34 EAST GRAND PLAINS
LDI 34005	EGP FAC REN 68	11/10/2004	$789.19	1	11/9/2004	407945	159084	34 EAST GRAND PLAINS
LDI 34005	EGP ADA Final PMT	9/14/2005	$31.74	1	8/11/2005	404465	167329	34 EAST GRAND PLAINS
LDI 34005	PROFESSIONAL SERVICES GROUP #2 (FINAL PAYMENT)	9/14/2005	$67.44	1	8/11/2005	404465	167329	34 EAST GRAND PLAINS
LDI 34005	EGP ADA 32	8/24/2005	$22,484.49	1	8/23/2005	407948	166823	34 EAST GRAND PLAINS
LDI 34005	EGP ADA 32	8/24/2005	$47,779.56	1	8/23/2005	407948	166823	34 EAST GRAND PLAINS
LDI 34005	EGP ADA Final PMT	8/24/2005	-$1,175.77	1	8/24/2005	407948	166823	34 EAST GRAND PLAINS
LDI 34005	EGP ADA Final PMT	8/24/2005	-$553.30	1	8/24/2005	407948	166823	34 EAST GRAND PLAINS
LDI 34005	EGP ADA 32	9/14/2005	$1,242.31	1	9/14/2005	404465	167329	34 EAST GRAND PLAINS
LDI 34005	EGP ADA 32	9/14/2005	$2,639.91	1	9/14/2005	404465	167329	34 EAST GRAND PLAINS
LDI 34005	EGP ADA Final PMT	12/7/2005	-$9.51	1	12/7/2005	604321	169902	34 EAST GRAND PLAINS
LDI 34005	EGP ADA Final PMT	12/7/2005	-$4.47	1	12/7/2005	604321	169902	34 EAST GRAND PLAINS
LDI 34006	Full Season Shelter	4/28/2004	$20,000.00	1	4/28/2004	404009	153986	34 EAST GRAND PLAINS
LDI 34006	Full season Shelter (split fund)	4/28/2004	$4,130.12	1	4/28/2004	404009	153986	34 EAST GRAND PLAINS
LDI 34007	SAND FOR PLAYGROUND	3/23/2006	$1,139.93	1	3/7/2006	606299	172839	34 EAST GRAND PLAINS
LDI 34008	6' high poly spiral slide, freestanding double pod bridge, super arch climber	4/26/2006	$15,218.80	1	1/6/2006	603263	173844	34 EAST GRAND PLAINS
LDI 34009	Install fence around storage shed	4/12/2007	$2,628.44	1	3/19/2007	706492	182895	34 EAST GRAND PLAINS
LDI 34010	OLDSTYLE CHALLENGER VINGLY DECK BRACKET - YELLOW	7/16/2008	$394.42	1	4/7/2008	806049	194662	34 EAST GRAND PLAINS
LDI 34010	WIDE GLIDE SLIDE 36" DECK - YELLOW	7/16/2008	$981.08	1	4/7/2008	806049	194662	34 EAST GRAND PLAINS
LDI 34011	Sprinkler System at the front yard of school	1/28/2009	$3,959.00	1	1/27/2009	904017	199127	34 EAST GRAND PLAINS
LDI 34012	BCI Burke Swingset and Freight	3/11/2009	$1,869.84	1	2/26/2009	903973	200294	34 EAST GRAND PLAINS
LDI 34012	ADA Full Harness Jenn Swings and Freight	3/11/2009	$971.24	1	2/26/2009	903973	200294	34 EAST GRAND PLAINS
LDI 34012	Installation of New Burke Swing Set	3/11/2009	$5,100.00	1	2/26/2009	903973	200294	34 EAST GRAND PLAINS
LDI 34012	Concrete for ADA access and Borders, furnish labor, equipment and materials to prepare the subgrade	3/11/2009	$4,172.66	1	2/26/2009	903973	200294	34 EAST GRAND PLAINS
LDI 34012	Balance of Concrete Construction	3/11/2009	$13,567.34	1	2/26/2009	903973	200294	34 EAST GRAND PLAINS
LDI 34012	Discount on surfacing	3/11/2009	-$5,583.45	1	2/26/2009	903973	200294	34 EAST GRAND PLAINS
LDI 34012	Sales Tax	3/11/2009	$4,600.36	1	2/26/2009	903973	200294	34 EAST GRAND PLAINS
LDI 34012	additional material needed for uniform height of 4 ' above play areas price includes material and	3/11/2009	$5,020.46	1	2/26/2009	905357	200294	34 EAST GRAND PLAINS
LDI 34012	Monkey Bars AT PLAYGROUND FIELD	3/11/2009	$3,877.71	1	2/26/2009	903973	200294	34 EAST GRAND PLAINS
LDI 34012	Installation of surfacing for Monkey Bars	3/11/2009	$5,005.63	1	2/26/2009	903973	200294	34 EAST GRAND PLAINS
LDI 34012	Swing Set	3/11/2009	$14,493.60	1	2/26/2009	903973	200294	34 EAST GRAND PLAINS
LDI 34012	Installation of Surfacing for Swing Set	3/11/2009	$11,694.06	1	2/26/2009	903973	200294	34 EAST GRAND PLAINS
LDI 34012	Slide	3/11/2009	$2,224.29	1	2/26/2009	903973	200294	34 EAST GRAND PLAINS
LDI 34012	Installation of Surfacing for Slide	3/11/2009	$2,838.13	1	2/26/2009	903973	200294	34 EAST GRAND PLAINS
LDI 34012	Full Play Area	3/11/2009	$18,244.29	1	2/26/2009	903973	200294	34 EAST GRAND PLAINS
LDI 34012	Installation of Surfacing for Play Area	3/11/2009	$16,076.88	1	2/26/2009	903973	200294	34 EAST GRAND PLAINS
LDI 34012	Boat Shaped Play Area	3/11/2009	$2,962.29	1	2/26/2009	903973	200294	34 EAST GRAND PLAINS
LDI 34012	Installation of Surfacing for Boat Shaped Play Area	3/11/2009	$4,060.00	1	2/26/2009	903973	200294	34 EAST GRAND PLAINS
LDI 34012	Standing Climber	3/11/2009	$2,988.00	1	2/26/2009	903973	200294	34 EAST GRAND PLAINS
LDI 34012	Installation of Surfacing for Standing Climber	3/11/2009	$3,204.69	1	2/26/2009	903973	200294	34 EAST GRAND PLAINS
LDI 34013	Land Emprovements to include a Track and Irrigation upgrades and repairs.($98,548.00 + 6.0625% (	2/26/2014	$95,000.00	1	1/15/2014	403040	104576	34 EAST GRAND PLAINS
LDI 34013	Land Emprovements to include a Track and Irrigation upgrades and repairs.($98,548.00 + 6.0625% (	5/21/2014	$5,000.00	1	5/1/2014	403040	106614	34 EAST GRAND PLAINS
LDI 34013	Budget Split Line Item for Land Improvments	5/21/2014	$4,522.47	1	5/1/2014	403040	106614	34 EAST GRAND PLAINS
LDI 34014	Playground equipment for Pre-K includes equipment, instatllation and surface under playground	5/28/2015	$20,285.48	1	4/21/2015	504986	114281	34 EAST GRAND PLAINS
LDI 34014	Sales Tax	5/28/2015	$1,445.34	1	4/21/2015	504986	114281	34 EAST GRAND PLAINS
LDI 34015	Post 2 3/8 s40 6'	5/25/2016	$877.72	46	5/17/2016	606060	121758	34 EAST GRAND PLAINS
LDI 34015	fabric 4' 9ga k-k (per.ft)	5/25/2016	$1,410.68	460	5/17/2016	606060	121758	34 EAST GRAND PLAINS
LDI 34015	Stretcher Bar 4' Heavy	5/25/2016	$48.14	10	5/17/2016	606060	121758	34 EAST GRAND PLAINS
LDI 34015	Loop Cap 2 3/8x1 5/8 PS	5/25/2016	$128.80	46	5/17/2016	606060	121758	34 EAST GRAND PLAINS
LDI 34015	Rail End Combo 1 5/8 PS	5/25/2016	$41.40	30	5/17/2016	606060	121758	34 EAST GRAND PLAINS
LDI 34015	Brace Band 2 3/8 x 7/8	5/25/2016	$11.70	10	5/17/2016	606060	121758	34 EAST GRAND PLAINS
LDI 34015	C Bolt/Nut 5/16x11/4	5/25/2016	$23.22	80	5/17/2016	606060	121758	34 EAST GRAND PLAINS
LDI 34015	Tension Wire 9 ga	5/25/2016	$32.06	480	5/17/2016	606060	121758	34 EAST GRAND PLAINS
LDI 34015	Pig Rings 12 ga	5/25/2016	$6.39	300	5/17/2016	606060	121758	34 EAST GRAND PLAINS
LDI 34015	Tie wire 9ga x 8.25 ALUM	5/25/2016	$56.00	700	5/17/2016	606060	121758	34 EAST GRAND PLAINS

LDI 34015	Concrete Ready-Mix 80# sack	5/25/2016	$331.17	83	5/17/2016	606060	121758	34 EAST GRAND PLAINS
LDI 34015	Post 4 STD T	5/25/2016	$355.83	8	5/17/2016	606060	121758	34 EAST GRAND PLAINS
LDI 34015	Top Rail 1 5/8 s20 21/24	5/25/2016	$694.58	567	5/17/2016	606060	121758	34 EAST GRAND PLAINS
LDI 34015	Dome Cap 4" PS	5/25/2016	$15.84	8	5/17/2016	606060	121758	34 EAST GRAND PLAINS
LDI 34015	Tension Band 4 x 7/8-HVY	5/25/2016	$36.90	30	5/17/2016	606060	121758	34 EAST GRAND PLAINS
LDI 34015	Brace Band 4 x 7/8	5/25/2016	$34.20	30	5/17/2016	606060	121758	34 EAST GRAND PLAINS
LDI 34015	Com Gate 4' x 4'w 2" s40 9ga	5/25/2016	$724.89	2	5/17/2016	606060	121758	34 EAST GRAND PLAINS
LDI 34015	180 Hinge 4"	5/25/2016	$55.62	4	5/17/2016	606060	121758	34 EAST GRAND PLAINS
LDI 34015	Ind/Gate Fork 4x15/8	5/25/2016	$25.14	2	5/17/2016	606060	121758	34 EAST GRAND PLAINS
LDI 34015	Labor/Install/Materials for EGP Fence	5/25/2016	$4,158.00	462	5/17/2016	606060	121758	34 EAST GRAND PLAINS
LDI 34016	Tuff Shed for Pre-K	6/8/2016	$1,949.01	1	4/25/2016	606058	121998	34 EAST GRAND PLAINS
LDI 34017	Turtle Top Sandbox	6/30/2017	$3,936.35	1	6/16/2017	706096	129684	34 EAST GRAND PLAINS
LDI 34017	Volta Inclucsive Spinner	6/30/2017	$4,675.00	1	6/16/2017	706096	129684	34 EAST GRAND PLAINS
LDI 34017	Age Sign	6/30/2017	$233.75	1	6/16/2017	706096	129684	34 EAST GRAND PLAINS
LDI 34017	Sound Garden	6/30/2017	$2,985.20	1	6/16/2017	706096	129684	34 EAST GRAND PLAINS
LDI 34017	Freight	6/30/2017	$4,857.06	1	6/16/2017	706096	129684	34 EAST GRAND PLAINS
LDI 34017	80 Feet of concrete curbing 2" above 6" below ground	6/30/2017	$2,000.00	1	6/16/2017	706096	129684	34 EAST GRAND PLAINS
LDI 34017	400 Sq.Ft. Vitriturf-includes material , freight and installation	6/30/2017	$9,142.40	1	6/16/2017	706096	129684	34 EAST GRAND PLAINS
LDI 34017	Pedal Path with 10 Helmets	6/30/2017	$10,189.69	1	6/16/2017	706096	129684	34 EAST GRAND PLAINS
LDI 34017	23x23x10 Shade Canopy	6/30/2017	$4,462.50	1	6/16/2017	706096	129684	34 EAST GRAND PLAINS
LDI 34017	Installation	6/30/2017	$8,000.00	1	6/16/2017	706096	129684	34 EAST GRAND PLAINS
LDI 34017	Bond	6/30/2017	$295.00	1	6/16/2017	706096	129684	34 EAST GRAND PLAINS
LDI 34017	Sales Tax	6/30/2017	$3,808.27	1	6/16/2017	706096	129684	34 EAST GRAND PLAINS
LDI 35001	Flag pole 25'	1/15/1990	$1,340.00	1	1/15/1990	0	0	35 EDGEWOOD STORAGE FACILITY
LDI 35001	chain link 6' fence	1/15/1990	$6,670.00	1	1/15/1990	0	0	35 EDGEWOOD STORAGE FACILITY
LDI 35001	curbing concrete	1/15/1990	$4,410.00	1	1/15/1990	0	0	35 EDGEWOOD STORAGE FACILITY
LDI 35001	paving concrete	1/15/1990	$9,170.00	1	1/15/1990	0	0	35 EDGEWOOD STORAGE FACILITY
LDI 35001	paving asphalt	1/15/1990	$14,140.00	1	1/15/1990	0	0	35 EDGEWOOD STORAGE FACILITY
LDI 35002	CONSTRUCT FENCE AT EDGEWOOD ES	6/1/2005	$24,144.74	1	5/24/2005	509252	165028	35 EDGEWOOD STORAGE FACILITY
LDI 35002	CONSTRUCT FENCE AT EDGEWOOD ES	6/1/2005	$2,238.31	1	5/25/2005	509252	165028	35 EDGEWOOD STORAGE FACILITY
LDI 36001	INSTALLATION/HOOKUP SEWER&WATER LINES	9/4/2002	$2,386.36	1	9/4/2002	300054	127966	36 EL CAPITAN
LDI 36001	INSTALLAITON/HOOK-UP ELEC.LINES/HDWARE	9/11/2002	$6,277.28	1	9/11/2002	300096	127966	36 EL CAPITAN
LDI 36001	CABELING	11/6/2002	$1,752.57	1	11/6/2002	39946	127966	36 EL CAPITAN
LDI 36002	TEN/BARS 8'&6' / 600 WIRE TIES #9	10/16/2002	$41.88	1	10/16/2002	818754	129502	36 EL CAPITAN
LDI 36003	50-4X8X16 SOLID BLOCKS	8/14/2002	$79.34	1	8/14/2002	818764	127966	36 EL CAPITAN
LDI 36003	143 QTY-2X8X16 SIDEWALK BLOCKS(.73)	9/25/2002	$104.29	143	9/25/2002	39941	127966	36 EL CAPITAN
LDI 36003	NEW SIDEWALK FOR PORTALBE	12/11/2002	$599.81	1	12/11/2002	302010	131262	36 EL CAPITAN
LDI 36004	Contruction Group # 1 EL CAPITAN ADA	4/15/2004	$113.70	1	4/15/2004	406205	153511	36 EL CAPITAN
LDI 36004	EL CAPITAN ADA	4/21/2004	$6,019.53	1	4/21/2004	404464	153744	36 EL CAPITAN
LDI 36004	EL CAPITAN ADA	5/5/2004	$265.30	1	5/4/2004	406205	154193	36 EL CAPITAN
LDI 36004	EL CAPITAN ADA	5/19/2004	$4,557.03	1	5/13/2004	407948	154584	36 EL CAPITAN
LDI 36004	EL CAPITAN ADA	5/19/2004	$196.36	1	5/18/2004	404464	154757	36 EL CAPITAN
LDI 36004	EL CAPITAN ADA	5/26/2004	$1,413.04	1	5/25/2004	407945	154980	36 EL CAPITAN
LDI 36004	EL CAPITAN ADA	6/25/2004	$40,517.15	1	6/16/2004	407948	155818	36 EL CAPITAN
LDI 36004	EL CAPITAN ADA	6/25/2004	$1,254.36	1	6/23/2004	404464	156041	36 EL CAPITAN
LDI 36004	EL CAPITAN ADA	7/21/2004	$44,861.58	1	7/21/2004	407948	156239	36 EL CAPITAN
LDI 36004	EL CAPITAN ADA	7/28/2004	$1,123.30	1	7/28/2004	404464	156446	36 EL CAPITAN
LDI 36004	EL CAPITAN ADA	8/18/2004	$21,556.78	1	8/17/2004	407948	156718	36 EL CAPITAN
LDI 36004	EL CAPITAN ADA	8/25/2004	$886.27	1	8/24/2004	404464	156978	36 EL CAPITAN
LDI 36004	EL CAPITAN ADA	8/31/2004	$4,273.00	1	8/31/2004	407945	157090	36 EL CAPITAN
LDI 36004	EL CAPITAN ADA	9/22/2004	$6,428.78	1	9/17/2004	407948	157501	36 EL CAPITAN
LDI 36004	EL CAPITAN ADA	9/22/2004	$394.78	1	9/21/2004	404464	157615	36 EL CAPITAN
LDI 36004	EL CAPITAN ADA	11/10/2004	$1,329.64	1	11/9/2004	407945	159084	36 EL CAPITAN
LDI 36004	EL CAPITAN ADA	8/24/2005	$117,257.10	1	8/23/2005	407948	166823	36 EL CAPITAN
LDI 36004	EL CAPITAN ADA	8/24/2005	$366.93	1	8/23/2005	407948	166823	36 EL CAPITAN
LDI 36004	EL Capitan ADA Final PMT	9/14/2005	$19.60	1	9/2/2005	404464	167329	36 EL CAPITAN
LDI 36004	EL CAPITAN ADA	9/14/2005	$13,201.02	1	9/14/2005	404464	167329	36 EL CAPITAN
LDI 36006	Relocate sprinkler system	12/18/2003	$344.66	1	12/18/2003	827476	143084	36 EL CAPITAN
LDI 36007	Backstop baseball	1/15/1990	$1,250.00	1	1/15/1990	0	0	36 EL CAPITAN
LDI 36007	chain link 4' fence	1/15/1990	$12,490.00	1	1/15/1990	0	0	36 EL CAPITAN

LDI 36007	flag pole 30'	1/15/1990	$1,650.00	1	1/15/1990	0	0	36 EL CAPITAN
LDI 36007	curbing concrete	1/15/1990	$2,650.00	1	1/15/1990	0	0	36 EL CAPITAN
LDI 36007	paving concrete	1/15/1990	$34,990.00	1	1/15/1990	0	0	36 EL CAPITAN
LDI 36007	paving asphalt	1/15/1990	$22,260.00	1	1/15/1990	0	0	36 EL CAPITAN
LDI 36009	FENCING FOR NEW STORAGE SHED	1/18/2006	$2,621.45	1	1/18/2006	602023	170783	36 EL CAPITAN
LDI 36010	El Capitan	12/7/2005	$270.06	1	11/30/2005	604321	169902	36 EL CAPITAN
LDI 36010	Lump Sum Fee for Landscape during 06 Spring Break	4/12/2006	$3,663.67	1	3/31/2006	607837	173296	36 EL CAPITAN
LDI 36011	Fee for Engineering Ser., & Est. of Costs for Landscaping Improvement	5/17/2006	$1,460.03	1	5/9/2006	606815	174684	36 EL CAPITAN
LDI 36011	El Capitan	7/19/2006	$626.46	1	7/7/2006	606815	176120	36 EL CAPITAN
LDI 36011	El Capitan	8/23/2006	$795.03	1	8/14/2006	606815	176696	36 EL CAPITAN
LDI 36011	El Capitan	9/13/2006	$6.00	1	9/11/2006	606815	177046	36 EL CAPITAN
LDI 36012	Elementary Schools Landscape Improvements-EL CAP	8/2/2006	$1,672.05	1	7/29/2006	610181	176254	36 EL CAPITAN
LDI 36012	Elementary Schools Landscape Improvements, Bid # 06-34; Contract #A-06-123El Capitan plus CO#1- $	9/13/2006	$11,748.63	1	9/8/2006	610181	176954	36 EL CAPITAN
LDI 36013	SAND	1/16/2008	$243.57	1	1/16/2008	800473	189753	36 EL CAPITAN
LDI 36014	GATE (TO KEEP KIDS FROM THE ROAD)	10/29/2008	$194.89	1	10/22/2008	902681	197151	36 EL CAPITAN
LDI 36015	BUILD 2 CONCRETE SLABS BY STORAGE AREAS AT EL CAPITAN SCHOOL	3/11/2010	$1,850.00	1	2/17/2010	105723	209130	36 EL CAPITAN
LDI 36015	TAX ON LABOR	3/11/2010	$84.00	1	2/17/2010	105723	209130	36 EL CAPITAN
LDI 36016	SAND FOR SAND BOXES NEEDED FOR CHILDREN END OF YEAR ACTIVITIES	5/11/2011	$230.53	1	4/20/2011	116751	218683	36 EL CAPITAN
LDI 36017	34,817.60 SqFt Medium Grade Turf for Play Ground Area	8/13/2014	$77,901.00	1	6/30/2015	406698	107919	36 EL CAPITAN
LDI 36017	GRT	8/13/2014	$5,550.45	1	6/30/2015	406698	107919	36 EL CAPITAN
LDI 36017	34,817.60 SqFt Medium Grade Turf for Play Ground Area	11/12/2014	$50,343.36	1	6/30/2015	406698	109919	36 EL CAPITAN
LDI 36017	GRT	11/12/2014	$3,586.96	1	6/30/2015	406698	109919	36 EL CAPITAN
LDI 36017	Model 704-73620-4	10/22/2014	$35,314.95	1	6/30/2015	406727	109410	36 EL CAPITAN
LDI 36017	Model 704-73621-4	10/22/2014	$56,147.60	1	6/30/2015	406727	109410	36 EL CAPITAN
LDI 36017	Model 704-73622-4	10/22/2014	$43,007.45	1	6/30/2015	406727	109410	36 EL CAPITAN
LDI 36017	Benches	10/22/2014	$2,003.40	6	6/30/2015	406727	109410	36 EL CAPITAN
LDI 36017	Installation	10/22/2014	$30,000.00	1	6/30/2015	406727	109410	36 EL CAPITAN
LDI 36017	Feight	10/22/2014	$8,556.33	1	6/30/2015	406727	109410	36 EL CAPITAN
LDI 36017	Bond	10/22/2014	$2,025.00	1	6/30/2015	406727	109410	36 EL CAPITAN
LDI 36017	GRT	10/22/2014	$12,615.15	1	6/30/2015	406727	109410	36 EL CAPITAN
LDI 36017	34,817.60 SqFt Medium Grade Turf for Play Ground Area	10/16/2014	$125,343.36	1	6/30/2015	406698	109213	36 EL CAPITAN
LDI 36017	GRT	10/16/2014	$8,930.71	1	6/30/2015	406698	109213	36 EL CAPITAN
LDI 36018	Tuff Shed for Pre-K	6/8/2016	$1,949.01	1	4/25/2016	606058	121998	36 EL CAPITAN
LDI 36019	Turtle Top Sandbox	6/30/2017	$3,936.35	1	6/16/2017	706099	129684	36 EL CAPITAN
LDI 36019	Age Sign	6/30/2017	$233.75	1	6/16/2017	706099	129684	36 EL CAPITAN
LDI 36019	Sound Garden	6/30/2017	$2,985.20	1	6/16/2017	706099	129684	36 EL CAPITAN
LDI 36019	Catolog Structure	6/30/2017	$9,304.95	1	6/16/2017	706099	129684	36 EL CAPITAN
LDI 36019	96 Feet of concrete curbing 2" above 6" below ground	6/30/2017	$2,400.00	1	6/16/2017	706099	129684	36 EL CAPITAN
LDI 36019	576 Sq.Ft. Vitriturf-includes material , freight and installation	6/30/2017	$7,570.94	1	6/16/2017	706099	129684	36 EL CAPITAN
LDI 36019	Pedal Path with 10 Helmets	6/30/2017	$10,189.69	1	6/16/2017	706099	129684	36 EL CAPITAN
LDI 36019	20x25x10 Hip Hop Style Canopy	6/30/2017	$4,462.50	1	6/16/2017	706099	129684	36 EL CAPITAN
LDI 36019	Installation	6/30/2017	$11,450.00	1	6/16/2017	706099	129684	36 EL CAPITAN
LDI 36019	Freight	6/30/2017	$5,455.80	1	6/16/2017	706099	129684	36 EL CAPITAN
LDI 36019	Bond	6/30/2017	$337.00	1	6/16/2017	706099	129684	36 EL CAPITAN
LDI 36019	Sales Tax	6/30/2017	$4,374.46	1	6/16/2017	706099	129684	36 EL CAPITAN
LDI 37001	Chain link 4' fence	1/15/1990	$8,520.00	1	1/15/1990	0	0	37 MILITARY HEIGHTS
LDI 37001	curbing concrete	1/15/1990	$4,110.00	1	1/15/1990	0	0	37 MILITARY HEIGHTS
LDI 37001	paving concrete	1/15/1990	$16,590.00	1	1/15/1990	0	0	37 MILITARY HEIGHTS
LDI 37001	paving asphalt	1/15/1990	$65,630.00	1	1/15/1990	0	0	37 MILITARY HEIGHTS
LDI 37002	INSTALLATION/HOOKUP SEWER&WATER LINES	9/4/2002	$2,867.65	1	9/4/2002	300054	127966	37 MILITARY HEIGHTS
LDI 37002	INSTALLATION/HOOK-UP ELEC.LINES/HDWARE	9/11/2002	$5,644.73	1	9/11/2002	300096	127966	37 MILITARY HEIGHTS
LDI 37002	CABELING	11/6/2002	$2,039.27	1	11/6/2002	39946	127966	37 MILITARY HEIGHTS
LDI 37003	143 QTY-2X8X16 SIDEWALK BLOCKS(.73)	9/25/2002	$104.28	1	9/25/2002	39941	127966	37 MILITARY HEIGHTS
LDI 37003	NEW SIDEWALK FOR PORTALBE	12/11/2002	$624.76	1	12/11/2002	302010	131262	37 MILITARY HEIGHTS
LDI 37004	Contruction Group # 1MILITARY HEIGHTS ADA	4/15/2004	$133.95	1	4/15/2004	406205	153511	37 MILITARY HEIGHTS
LDI 37004	MILITARY HEIGHTS ADA	4/21/2004	$7,091.27	1	4/21/2004	404464	153744	37 MILITARY HEIGHTS
LDI 37004	MILITARY HEIGHTS ADA	5/5/2004	$312.54	1	5/4/2004	406205	154193	37 MILITARY HEIGHTS
LDI 37004	MILITARY HEIGHTS ADA	5/19/2004	$5,368.39	1	5/13/2004	407948	154584	37 MILITARY HEIGHTS
LDI 37004	MILITARY HEIGHTS ADA	5/19/2004	$231.32	1	5/18/2004	404464	154757	37 MILITARY HEIGHTS
LDI 37004	MILITARY HEIGHTS ADA	5/26/2004	$1,664.63	1	5/25/2004	407945	154980	37 MILITARY HEIGHTS

LDI 37004	MILITARY HEIGHTS ADA	6/25/2004	$47,731.02	1	6/16/2004	407948	155818	37 MILITARY HEIGHTS
LDI 37004	MILITARY HEIGHTS ADA	6/25/2004	$1,477.69	1	6/23/2004	404464	156041	37 MILITARY HEIGHTS
LDI 37004	MILITARY HEIGHTS ADA	7/21/2004	$52,848.95	1	7/21/2004	407948	156239	37 MILITARY HEIGHTS
LDI 37004	MIL HTS. ADA	7/28/2004	$1,323.30	1	7/28/2004	404464	156446	37 MILITARY HEIGHTS
LDI 37004	MILITARY HEIGHTS ADA	8/18/2004	$25,394.85	1	8/17/2004	407948	156718	37 MILITARY HEIGHTS
LDI 37004	MIL HTS. ADA	8/25/2004	$1,044.06	1	8/24/2004	404464	156978	37 MILITARY HEIGHTS
LDI 37004	MILITARY HEIGHTS ADA	8/31/2004	$5,033.78	1	8/31/2004	407945	157090	37 MILITARY HEIGHTS
LDI 37004	MILITARY HEIGHTS ADA	9/22/2004	$7,573.40	1	9/17/2004	407948	157501	37 MILITARY HEIGHTS
LDI 37004	MIL HTS. ADA	9/22/2004	$465.07	1	9/21/2004	404464	157615	37 MILITARY HEIGHTS
LDI 37004	MILITARY HEIGHTS ADA	11/10/2004	$1,566.38	1	11/9/2004	407945	159084	37 MILITARY HEIGHTS
LDI 37004	MIL HTS ADA	8/24/2005	$139,561.98	1	8/23/2005	407948	166823	37 MILITARY HEIGHTS
LDI 37004	MIL HTS ADA	8/24/2005	$1,343.11	1	8/23/2005	407948	166823	37 MILITARY HEIGHTS
LDI 37004	MIL HTS ADA	9/14/2005	$71.76	1	9/2/2005	404464	167329	37 MILITARY HEIGHTS
LDI 37004	MIL HTS ADA	9/14/2005	$26,415.13	1	9/14/2005	404464	167329	37 MILITARY HEIGHTS
LDI 37005	Military Heights	12/7/2005	$575.72	1	11/30/2005	604321	169902	37 MILITARY HEIGHTS
LDI 37006	New slide - SLIDEWINDER2, 15 1/4 STRAIGHT SECTION /RH ELBOW	2/20/2008	$762.00	1	11/15/2007	803069	190799	37 MILITARY HEIGHTS
LDI 37006	New slide- BLUE PV SLIDEWINDER2, 40" DECK	2/20/2008	$1,625.33	1	12/31/2007	803069	190799	37 MILITARY HEIGHTS
LDI 37006	New slide - INSTALLATION	2/20/2008	$2,613.67	1	1/23/2008	803069	190799	37 MILITARY HEIGHTS
LDI 37006	Balance from operational fund	2/20/2008	$195.08	1	1/23/2008	803069	190799	37 MILITARY HEIGHTS
LDI 37007	Decortive Addition to fencing - White- as same above	11/20/2008	$117.00	1	10/31/2008	903043	197731	37 MILITARY HEIGHTS
LDI 37007	Decorative Addition of Blue Letters and picture Mustang to fencing	11/20/2008	$225.00	1	10/31/2008	903043	197731	37 MILITARY HEIGHTS
LDI 37008	GATE FOR MILITARY HEIGHTS SCHOOL	10/13/2010	$336.27	1	9/30/2010	112002	213982	37 MILITARY HEIGHTS
LDI 37009	exit sectin, slidewinder blue for slide on playground	6/22/2011	$362.00	1	6/14/2011	116518	219570	37 MILITARY HEIGHTS
LDI 37009	hardware package for slidewinder section	6/22/2011	$24.00	1	6/14/2011	116518	219570	37 MILITARY HEIGHTS
LDI 37009	hardware package for exit support	6/22/2011	$7.00	1	6/14/2011	116518	219570	37 MILITARY HEIGHTS
LDI 37009	freight/shipping charges	6/22/2011	$50.00	1	6/14/2011	116518	219570	37 MILITARY HEIGHTS
LDI 37010	(4) LED Pole Lights for Military Hts Parking Lot (GRT Incl'd)	5/13/2015	$33,895.96	1	4/6/2015	503961	113935	37 MILITARY HEIGHTS
LDI 37011	Topsoil (includes delivery)	9/14/2016	$3,344.33	1	7/11/2016	607021	123381	37 MILITARY HEIGHTS
LDI 37011	Bermudagrass Seed	8/10/2016	$2,744.00	1	7/25/2016	700289	122797	37 MILITARY HEIGHTS
LDI 37011	Parts and Materials	8/24/2016	$2,214.77	1	7/25/2016	607020	122990	37 MILITARY HEIGHTS
LDI 37011	Parts and Materials	8/24/2016	$2,034.50	1	7/25/2016	607020	122990	37 MILITARY HEIGHTS
LDI 37011	Site Grading with laser, Irrigation installation at Military Heights	9/14/2016	$53,544.30	1	8/30/2016	607009	123333	37 MILITARY HEIGHTS
LDI 37012	Artificial Turf installation at Military Heights (includes GRT and Bond)	9/14/2016	$77,196.99	1	8/25/2016	607008	123333	37 MILITARY HEIGHTS
LDI 37012	Artificial Turf installation at Military Heights (includes GRT and Bond)	10/26/2016	$51,844.56	1	9/14/2016	607008	124407	37 MILITARY HEIGHTS
LDI 37012	Artificial Turf installation at Military Heights (includes GRT and Bond)	10/26/2016	$39,003.15	1	10/10/2016	607008	124407	37 MILITARY HEIGHTS
LDI 37013	Military Heights Fencing	9/21/2016	$12,292.44	1	8/9/2016	700329	123649	37 MILITARY HEIGHTS
LDI 37520	Install helical piers and sidewalks to a portable	2/18/2009	$505.50	1	11/4/2009	102598	208556	37 MILITARY HEIGHTS
LDI 37520	Install modifies ramps to a portable	2/18/2009	$1,714.94	1	11/4/2009	102598	208556	37 MILITARY HEIGHTS
LDI 37520	Install helical piers and sidewalks to a portable	1/13/2009	$1,958.67	1	11/4/2009	102598	207598	37 MILITARY HEIGHTS
LDI 37520	Install helical piers and sidewalks to a portable	11/20/2009	$6,951.83	1	11/4/2009	102598	206430	37 MILITARY HEIGHTS
LDI 38001	MISSOURI AVE HS	4/15/2004	$25.08	1	4/15/2004	406205	153511	38 MISSOURI AVENUE
LDI 38001	Contruction Group # 1 MISSOURI AVE FAC REN	4/15/2004	$79.41	1	4/15/2004	406205	153511	38 MISSOURI AVENUE
LDI 38001	MISSOURI HS	4/15/2004	$1,327.57	1	4/21/2004	404464	153744	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE Fac Ren	4/15/2004	$4,203.97	1	4/21/2004	404464	153744	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE HS	5/5/2004	$58.52	1	5/4/2004	406205	154193	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE FAC REN	5/5/2004	$185.29	1	5/4/2004	406205	154193	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE FAC REN	5/19/2004	$3,182.58	1	5/13/2004	407948	154584	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE HS	5/19/2004	$1,005.03	1	5/13/2004	407948	154584	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE HS	5/19/2004	$43.31	1	5/13/2004	407948	154584	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE ADA 5	5/19/2004	$137.14	1	5/18/2004	404464	154757	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE FAC REN	5/26/2004	$986.85	1	5/25/2004	407945	154980	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE. HS	5/26/2004	$311.64	1	5/25/2004	407945	154980	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE FAC REN	6/25/2004	$28,296.75	1	6/16/2004	407948	155818	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE HS	6/25/2004	$8,935.82	1	6/16/2004	407948	155818	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE HS	6/25/2004	$276.64	1	6/23/2004	404464	156041	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE Fac Ren	6/25/2004	$876.03	1	6/23/2004	404464	156041	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE FAC REN	7/21/2004	$31,330.85	1	7/21/2004	407948	156239	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE HS	7/21/2004	$9,893.95	1	7/21/2004	407948	156239	38 MISSOURI AVENUE
LDI 38001	MO AVE FAC REN	7/28/2004	$784.50	1	7/28/2004	404464	156446	38 MISSOURI AVENUE
LDI 38001	MO. AVE. HS	7/28/2004	$247.74	1	7/28/2004	404464	156446	38 MISSOURI AVENUE

LDI 38001	MISSOURI AVE FAC REN	8/18/2004	$15,055.03	1	8/17/2004	407948	156718	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE HS	8/18/2004	$4,754.22	1	8/17/2004	407948	156718	38 MISSOURI AVENUE
LDI 38001	MO AVE FAC REN	8/25/2004	$618.96	1	8/24/2004	404464	156978	38 MISSOURI AVENUE
LDI 38001	MO. AVE. HS	8/25/2004	$195.46	1	8/24/2004	404464	156978	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE FAC REN	8/31/2004	$2,984.22	1	8/31/2004	407945	157090	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE HS	8/31/2004	$942.38	1	8/31/2004	407945	157090	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE FAC REN	9/22/2004	$4,489.80	1	9/17/2004	407948	157501	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE HS	9/22/2004	$1,417.83	1	9/17/2004	407948	157501	38 MISSOURI AVENUE
LDI 38001	MO AVE FAC REN	9/22/2004	$275.71	1	9/21/2004	404464	157615	38 MISSOURI AVENUE
LDI 38001	MO. AVE. HS	9/22/2004	$87.07	1	9/21/2004	404464	157615	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE FAC REN	11/10/2004	$928.61	1	11/9/2004	407945	159084	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE HS	11/10/2004	$293.24	1	11/9/2004	407945	159084	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE FAC REN	8/24/2005	$25,561.95	1	8/23/2005	407948	166823	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE FAC REN	8/24/2005	$80,946.15	1	8/23/2005	407948	166823	38 MISSOURI AVENUE
LDI 38001	MO AVE FAC REN 76	8/24/2005	$3,767.34	1	8/23/2005	407948	166823	38 MISSOURI AVENUE
LDI 38001	MO AVE HS 24	8/24/2005	$1,189.69	1	8/23/2005	407948	166823	38 MISSOURI AVENUE
LDI 38001	MO AVE ADA Final PMT	9/14/2005	$63.56	1	9/2/2005	404464	167329	38 MISSOURI AVENUE
LDI 38001	Mo Ave ADA Final PMT	9/14/2005	$201.29	1	9/2/2005	404464	167329	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE FAC REN	9/14/2005	$640.98	1	9/14/2005	404467	167329	38 MISSOURI AVENUE
LDI 38001	MISSOURI AVE FAC REN	9/14/2005	$2,029.77	1	9/14/2005	404467	167329	38 MISSOURI AVENUE
LDI 38002	Flag pole 25'	1/15/1990	$1,340.00	1	1/15/1990	0	0	38 MISSOURI AVENUE
LDI 38002	chain link 6' fence	1/15/1990	$3,750.00	1	1/15/1990	0	0	38 MISSOURI AVENUE
LDI 38002	curbing concrete	1/15/1990	$5,870.00	1	1/15/1990	0	0	38 MISSOURI AVENUE
LDI 38002	paving concrete	1/15/1990	$9,510.00	1	1/15/1990	0	0	38 MISSOURI AVENUE
LDI 38002	paving asphalt	1/15/1990	$15,900.00	1	1/15/1990	0	0	38 MISSOURI AVENUE
LDI 38003	SITE WORK FOR POURED IN PLACE	2/9/2005	$700.00	1	2/8/2005	502875	161403	38 MISSOURI AVENUE
LDI 38003	SQUARE FEET OF SURFACE AMERICA''S POURED IN PLACE SURFACING, 1-3/4" THICK, TOP SURFACE	2/9/2005	$11,752.00	1040	2/8/2005	502875	161403	38 MISSOURI AVENUE
LDI 38003	STRAIGHT BORDER	2/9/2005	$274.50	5	2/8/2005	502875	161403	38 MISSOURI AVENUE
LDI 38003	TAX ON INSTALLATION	2/9/2005	$244.32	1	2/8/2005	502875	161403	38 MISSOURI AVENUE
LDI 38003	BORDER STAKES/ BORDER QUANTITY BASED ON USING EXISTING SIDEWALK ON THREE SIDES. BOR	2/9/2005	$79.20	11	2/8/2005	502875	161403	38 MISSOURI AVENUE
LDI 38003	FREIGHT FOR ABOVE	2/9/2005	$1,460.00	1	2/8/2005	502875	161403	38 MISSOURI AVENUE
LDI 38003	GRAVEL BASE FOR POURED IN PLACE	2/9/2005	$700.00	1	2/8/2005	502875	161403	38 MISSOURI AVENUE
LDI 38003	INSTALLATION FOR ABOVE	2/9/2005	$4,030.00	1	2/8/2005	502875	161403	38 MISSOURI AVENUE
LDI 38003	PLAYSTEPS PLAYSTRUCTURE, STEEL POSTS, ADA ACCESSIBLE TIA TRANSITION PLATFORM	2/9/2005	$10,086.30	1	2/8/2005	502875	161403	38 MISSOURI AVENUE
LDI 38004	25'' X 40'' FABRIC SHADE CANOPY	3/1/2005	$5,624.06	1	12/1/2004	502874	161916	38 MISSOURI AVENUE
LDI 38004	ADD FOR 14'' HIGH POSTS	3/1/2005	$3,595.78	1	12/1/2004	502874	161916	38 MISSOURI AVENUE
LDI 38008	ARCH SWING FRAME, 2 SEAT STARTER	3/16/2005	$2,339.81	1	3/15/2005	502876	162489	38 MISSOURI AVENUE
LDI 38008	ARCH SWING FRAME, 2 SEAT ADDER	3/16/2005	$2,093.21	1	3/15/2005	502876	162489	38 MISSOURI AVENUE
LDI 38008	ADULT SIZE SEAT AND FRAME FOR EXISTING SWING FRAME	4/27/2005	$673.20	1	4/26/2005	505626	163851	38 MISSOURI AVENUE
LDI 38008	150 SQ. FT. CONCRETE SIDEWALK	4/27/2005	$865.69	1	4/26/2005	505606	163851	38 MISSOURI AVENUE
LDI 38008	BORDER FOR RCI SWINGS	5/4/2005	$1,976.40	36	5/3/2005	504903	164134	38 MISSOURI AVENUE
LDI 38008	BORDER STAKE	5/4/2005	$525.60	73	5/3/2005	504903	164134	38 MISSOURI AVENUE
LDI 38008	BORDER FOR RCI PLAY STEPS PLAYSTRUCTURE	5/4/2005	$1,262.70	23	5/3/2005	504903	164134	38 MISSOURI AVENUE
LDI 38008	TAX ON INSTALLATION	5/4/2005	$78.81	1	5/3/2005	504903	164134	38 MISSOURI AVENUE
LDI 38009	300 SQ. FT. CONCRETE SIDEWALK	4/27/2005	$1,731.38	1	4/26/2005	505606	163851	38 MISSOURI AVENUE
LDI 38009	CONCRETE SIDEWALK, 5 FT. X 25 FT.	5/4/2005	$675.00	1	5/3/2005	504903	164134	38 MISSOURI AVENUE
LDI 38010	Missouri Avenue	12/7/2005	$81.13	1	11/30/2005	604321	169902	38 MISSOURI AVENUE
LDI 38010	Missouri Avenue	12/7/2005	$256.90	1	11/30/2005	604321	169902	38 MISSOURI AVENUE
LDI 38011	Fee for Engineering Ser., & Est. of Costs for Landscaping Improvement	5/17/2006	$2,432.28	1	5/9/2006	606815	174684	38 MISSOURI AVENUE
LDI 38011	Missouri	7/19/2006	$1,043.62	1	7/7/2006	606815	176120	38 MISSOURI AVENUE
LDI 38011	Missouri	8/23/2006	$1,324.44	1	8/14/2006	606815	176696	38 MISSOURI AVENUE
LDI 38011	Missouri	9/13/2006	$10.00	1	9/11/2006	606815	177046	38 MISSOURI AVENUE
LDI 38012	Elementary Schools Landscape Improvement - Missouri Avenue	8/2/2006	$2,785.48	1	7/29/2006	610181	176254	38 MISSOURI AVENUE
LDI 38012	Missouri Avenue plus CO #3 - $1609.07	9/13/2006	$20,887.51	1	9/8/2006	610181	176954	38 MISSOURI AVENUE
LDI 39001	Contruction Group #2 MONT ADA 8	4/15/2004	$14.77	1	4/15/2004	406205	153511	39 MONTERRY
LDI 39001	MONTERREY HS 92	4/15/2004	$168.85	1	4/15/2004	406205	153511	39 MONTERRY
LDI 39001	MONTERREY HS 92	4/21/2004	$13,470.17	1	4/21/2004	404465	153744	39 MONTERRY
LDI 39001	MONTERRY ADA 8	4/21/2004	$1,171.32	1	4/21/2004	404465	153744	39 MONTERRY
LDI 39001	MONTERREY ADA 8	5/5/2004	$34.46	1	5/4/2004	406205	154193	39 MONTERRY
LDI 39001	MONTERREY HS 92	5/5/2004	$396.33	1	5/4/2004	406205	154193	39 MONTERRY

LDI 39001	MONTERREY HS 92	5/19/2004	$4,142.19	1	5/13/2004	407948	154584	39 MONTERRY
LDI 39001	MONTERREY ADA 8	5/19/2004	$360.19	1	5/13/2004	407948	154584	39 MONTERRY
LDI 39001	MONTERREY ADA 3	5/19/2004	$48.67	1	5/18/2004	404465	154757	39 MONTERRY
LDI 39001	MONTERREY ADA 2	5/19/2004	$559.73	1	5/18/2004	404465	154757	39 MONTERRY
LDI 39001	MONTERREY HS 92	5/26/2004	$2,198.18	1	5/25/2004	407945	154980	39 MONTERRY
LDI 39001	MONTERREY ADA 8	5/26/2004	$191.15	1	5/25/2004	407945	154980	39 MONTERRY
LDI 39001	MONTERREY ADA 8	6/25/2004	$4,370.86	1	6/16/2004	407948	155818	39 MONTERRY
LDI 39001	MONTERREY HS 92	6/25/2004	$50,264.90	1	6/16/2004	407948	155818	39 MONTERRY
LDI 39001	MONTERREY ADA 8	6/25/2004	$61.50	1	6/23/2004	404465	156041	39 MONTERRY
LDI 39001	MONTERREY HS 92	6/25/2004	$707.27	1	6/23/2004	404465	156041	39 MONTERRY
LDI 39001	MONTERREY HS 92	7/21/2004	$56,366.66	1	7/21/2004	407948	156239	39 MONTERRY
LDI 39001	MONTERREY ADA 8	7/21/2004	$4,901.45	1	7/21/2004	407948	156239	39 MONTERRY
LDI 39001	MONTERREY ADA 8	7/28/2004	$92.74	1	7/28/2004	404465	156446	39 MONTERRY
LDI 39001	MONTERREY HS 92	7/28/2004	$1,066.52	1	7/28/2004	404465	156446	39 MONTERRY
LDI 39001	MONTERREY ADA 8	8/18/2004	$2,863.67	1	8/17/2004	407948	156718	39 MONTERRY
LDI 39001	MONTERREY HS 92	8/18/2004	$32,932.20	1	8/17/2004	407948	156718	39 MONTERRY
LDI 39001	MONTERREY ADA 8	8/25/2004	$82.77	1	8/24/2004	404465	156978	39 MONTERRY
LDI 39001	MONTERREY HS 92	8/25/2004	$951.85	1	8/24/2004	404465	156978	39 MONTERRY
LDI 39001	MONTERREY ADA 8	8/31/2004	$431.49	1	8/31/2004	407945	157090	39 MONTERRY
LDI 39001	MONTERREY HS 92	8/31/2004	$4,962.15	1	8/31/2004	407945	157090	39 MONTERRY
LDI 39001	MONTERREY ADA 8	9/9/2004	$35.63	1	9/7/2004	407948	157149	39 MONTERRY
LDI 39001	MONTERREY HS 92	9/9/2004	$409.74	1	9/7/2004	407948	157149	39 MONTERRY
LDI 39001	MONTERREY ADA 8	9/22/2004	$525.08	1	9/17/2004	407948	157501	39 MONTERRY
LDI 39001	MONTERREY HS 92	9/22/2004	$6,038.38	1	9/17/2004	407948	157501	39 MONTERRY
LDI 39001	MONTERREY ADA 8	9/22/2004	$61.72	1	9/21/2004	404465	157615	39 MONTERRY
LDI 39001	MONTERREY HS 92	9/22/2004	$709.74	1	9/21/2004	404465	157615	39 MONTERRY
LDI 39001	MONTERREY ADA 8	11/10/2004	$302.74	1	11/9/2004	407945	159084	39 MONTERRY
LDI 39001	MONTERREY HS 92	11/10/2004	$3,481.55	1	11/9/2004	407945	159084	39 MONTERRY
LDI 39001	Mont ADA Final PMT	9/14/2005	$297.52	1	8/11/2005	404465	167329	39 MONTERRY
LDI 39001	Mont. ADA Final PMT	9/14/2005	$25.87	1	8/11/2005	404465	167329	39 MONTERRY
LDI 39001	MONT ADA	8/24/2005	$18,287.97	1	8/23/2005	407948	166823	39 MONTERRY
LDI 39001	MONT ADA	8/24/2005	$210,311.63	1	8/23/2005	407948	166823	39 MONTERRY
LDI 39001	Mont. ADA Final PMT	8/24/2005	-$5,479.82	1	8/24/2005	407948	166823	39 MONTERRY
LDI 39001	Mont. ADA Final PMT	8/24/2005	-$476.51	1	8/24/2005	407948	166823	39 MONTERRY
LDI 39001	MONT ADA	9/14/2005	$1,069.89	1	9/14/2005	404465	167329	39 MONTERRY
LDI 39001	MONT ADA	9/14/2005	$12,303.68	1	9/14/2005	404465	167329	39 MONTERRY
LDI 39001	Mont. ADA Final PMT	12/7/2005	-$41.93	1	12/7/2005	604321	169902	39 MONTERRY
LDI 39001	Mont. ADA Final PMT	12/7/2005	-$3.65	1	12/7/2005	604321	169902	39 MONTERRY
LDI 39002	Backstop baseball	1/15/1990	$3,730.00	1	1/15/1990	0	0	39 MONTERRY
LDI 39002	flag pole 30'	1/15/1990	$1,650.00	1	1/15/1990	0	0	39 MONTERRY
LDI 39002	chain link 4' fence	1/15/1990	$4,890.00	1	1/15/1990	0	0	39 MONTERRY
LDI 39002	curbing concrete	1/15/1990	$2,350.00	1	1/15/1990	0	0	39 MONTERRY
LDI 39002	paving concrete	1/15/1990	$45,120.00	1	1/15/1990	0	0	39 MONTERRY
LDI 39002	paving asphalt	1/15/1990	$20,670.00	1	1/15/1990	0	0	39 MONTERRY
LDI 39003	FREIGHT	12/1/2004	$370.00	1	11/30/2004	501315	159678	39 MONTERRY
LDI 39003	FREIGHT	12/1/2004	$885.00	1	11/30/2004	501315	159678	39 MONTERRY
LDI 39003	INSTALLATION	12/1/2004	$2,050.00	1	11/30/2004	501315	159678	39 MONTERRY
LDI 39003	NORTH SIDE OF BUILDING - 8'' TABLE, 2 ATTACHED 8'' SEATS, DOUBLE PEDESTAL FRAMES, ING	12/1/2004	$741.95	1	11/30/2004	501315	159678	39 MONTERRY
LDI 39003	PLAYGROUND - SOUTH SIDE - JUNIOR ACTIVITY CENTER, POWDERCOATED*	12/1/2004	$1,881.90	1	11/30/2004	501315	159678	39 MONTERRY
LDI 39003	SAFETY SURFACE: SQUARE FEET OF SURFACE AMERICA 3-1/2" THICK W/ A NOMINAL VARI	12/1/2004	$22,418.67	2109	11/30/2004	501315	159678	39 MONTERRY
LDI 39003	TAX ON ASSEMBLY & INSTALLATION	12/1/2004	$29.10	1	11/30/2004	501315	159678	39 MONTERRY
LDI 39003	TAX ON INSTALLATION	12/1/2004	$124.28	1	11/30/2004	501315	159678	39 MONTERRY
LDI 39003	POLYETHYLENE BEDWAY STRAIGHT SLIDE, 5'' HIGH*	12/1/2004	$1,503.90	1	11/30/2004	501315	159678	39 MONTERRY
LDI 39003	8'' BENCH W/BLACK, PORTABLE**	12/1/2004	$562.40	2	11/30/2004	501315	159678	39 MONTERRY
LDI 39003	ASSEMBLY & INSTALLATION	12/1/2004	$480.00	1	11/30/2004	501315	159678	39 MONTERRY
LDI 39003	PLAYGROUND - WEST SIDE- JUNIOR ACTIVITY CENTER, POWDERCOATED*	12/1/2004	$1,881.90	1	11/30/2004	501315	159678	39 MONTERRY
LDI 39004	Fee for Engineering Ser., & Est. of Costs for Landscaping Improvement	5/17/2006	$934.11	1	5/9/2006	606815	174684	39 MONTERRY
LDI 39004	Monterrey	7/19/2006	$400.80	1	7/7/2006	606815	176120	39 MONTERRY
LDI 39004	Monterrey	8/23/2006	$508.65	1	8/14/2006	606815	176696	39 MONTERRY
LDI 39004	Monterrey	9/13/2006	$3.84	1	9/11/2006	606815	177046	39 MONTERRY

LDI 39005	Elementary Schools Landscape Improvement - Monterrey	8/2/2006	$1,069.76	1	7/29/2006	610181	176254	39 MONTERRY
LDI 39005	Monterrey	9/13/2006	$7,403.82	1	9/8/2006	610181	176954	39 MONTERRY
LDI 39006	Two Tier Terrazza Lanter	6/5/2008	$1,462.50	10	5/14/2008	808703	193876	39 MONTERRY
LDI 39006	Cedar Raised Bed	6/5/2008	$164.98	2	5/14/2008	808703	193876	39 MONTERRY
LDI 39006	Self Watering Raised Bed	6/5/2008	$1,502.70	10	5/14/2008	808703	193876	39 MONTERRY
LDI 39006	Tomato Success Kit	6/5/2008	$162.24	3	5/14/2008	808703	193876	39 MONTERRY
LDI 39006	FOR 2-TIER " TERRA 220 PLANTERS - 20 plants - TRAILING ROSEMARY	6/5/2008	$399.80	1	5/23/2008	809287	193939	39 MONTERRY
LDI 39006	FOR 2-TIER TERRA 220 PLANTERS 20 plants - WINTERGREM BOXWOOD	6/5/2008	$399.80	1	5/23/2008	809287	193939	39 MONTERRY
LDI 39006	FOR RAISED PLANTERS 30 plants - VINCA, VARIEGTED	6/5/2008	$599.70	1	5/23/2008	809287	193939	39 MONTERRY
LDI 39006	FOR RAISED PLAN TERS 10 plants - NANDINA DOMESTICA	6/5/2008	$199.90	1	5/23/2008	809287	193939	39 MONTERRY
LDI 39006	FOR 4-PLANTER BENCHES 12 plants - DWARF YAUPON HOLLY	6/5/2008	$55.97	1	5/23/2008	809287	193939	39 MONTERRY
LDI 39007	FENCE BETWEEN MONTERRREY AND MARTIN LUTHER KING PARK	8/6/2008	$3,080.01	1	8/5/2008	809340	194959	39 MONTERRY
LDI 39007	FENCE BETWEEN MONTERRREY AND MARTIN LUTHER KING PARK	8/6/2008	$5,393.70	1	8/5/2008	809340	194959	39 MONTERRY
LDI 39007	DONATION FOR FENCE	8/6/2008	$1,380.29	1	8/5/2008	809340	194959	39 MONTERRY
LDI 39008	Polywood-Backless Benches	8/28/2008	$1,130.96	4	8/11/2008	809301	195311	39 MONTERRY
LDI 39009	Fence around Storage Building	1/21/2010	$1,145.64	1	1/14/2010	103916	207812	39 MONTERRY
LDI 39009	Fence around Storage Building	1/21/2010	$193.06	1	1/14/2010	103916	207812	39 MONTERRY
LDI 39010	5 yards of sand for playground.	10/21/2010	$517.50	1	9/9/2010	111599	214118	39 MONTERRY
LDI 40001	INSTALLATION /HOOKUP SEWER&WATER LINES	9/4/2002	$1,952.75	1	9/4/2002	300054	127966	40 NANCY LOPEZ
LDI 40001	INSTALLATION/HOOK-UP ELEC.LINE/HDWARE	9/11/2002	$2,713.87	1	9/11/2002	300096	127966	40 NANCY LOPEZ
LDI 40001	CABELING	11/6/2002	$1,552.41	1	11/6/2002	39946	127966	40 NANCY LOPEZ
LDI 40002	40- BLOCK 4X8X16 SOL BLOCK	8/7/2002	$51.12	1	8/7/2002	818634	127966	40 NANCY LOPEZ
LDI 40002	143 QTY-2X8X16 SIDEWALK BLOCKS(.73)	9/25/2002	$104.29	1	9/25/2002	39941	127966	40 NANCY LOPEZ
LDI 40002	NEW SIDEWALK FOR PORTALBE	12/11/2002	$1,069.05	1	12/11/2002	302010	131262	40 NANCY LOPEZ
LDI 40003	SIX WAY SPRING SAW	4/30/2003	$4,152.57	1	4/30/2003	303144	136238	40 NANCY LOPEZ
LDI 40003	SIX WAY SPRING SAW (ALLOCATION SPLIT)	4/30/2003	$973.70	1	4/30/2003	303144	136238	40 NANCY LOPEZ
LDI 40003	6' HIGH SPIRAL SLIDE	4/30/2003	$5,164.10	1	4/30/2003	303144	136238	40 NANCY LOPEZ
LDI 40003	STRAIGHT BORDER/BORDER STAKE	4/30/2003	$1,862.20	1	4/30/2003	303144	136238	40 NANCY LOPEZ
LDI 40004	Flag pole 25'	1/15/1990	$1,340.00	1	1/15/1990	0	0	40 NANCY LOPEZ
LDI 40004	chain link 6' fence	1/15/1990	$4,170.00	1	1/15/1990	0	0	40 NANCY LOPEZ
LDI 40004	curbing concrete	1/15/1990	$2,650.00	1	1/15/1990	0	0	40 NANCY LOPEZ
LDI 40004	paving concrete	1/15/1990	$3,740.00	1	1/15/1990	0	0	40 NANCY LOPEZ
LDI 40004	paving asphalt	1/15/1990	$18,550.00	1	1/15/1990	0	0	40 NANCY LOPEZ
LDI 40007	PLAYGROUND EQUIPMENT	6/11/2003	$2,193.37	1	6/11/2003	303992	137691	40 NANCY LOPEZ
LDI 40007	PLAYGROUND EQUIPMENT	6/11/2003	$246.05	1	6/11/2003	303992	137691	40 NANCY LOPEZ
LDI 40008	N. LOPEZ HS 85	4/15/2004	$48.55	1	4/15/2004	406205	153511	40 NANCY LOPEZ
LDI 40008	Contruction Group #2 N. LOPEZ ADA 15	4/15/2004	$8.57	1	4/15/2004	406205	153511	40 NANCY LOPEZ
LDI 40008	NANCY LOPEZ HS 85	4/21/2004	$3,850.05	1	4/21/2004	404465	153744	40 NANCY LOPEZ
LDI 40008	NANCY LOPEZ ADA 15	4/21/2004	$679.42	1	4/21/2004	404465	153744	40 NANCY LOPEZ
LDI 40008	N. LOPEZ ADA 15	5/5/2004	$19.99	1	5/4/2004	406205	154193	40 NANCY LOPEZ
LDI 40008	N. LOPEZ HS 85	5/5/2004	$113.28	1	5/4/2004	406205	154193	40 NANCY LOPEZ
LDI 40008	NANCY LOPEZ ADA 15	5/19/2004	$208.93	1	5/13/2004	407948	154584	40 NANCY LOPEZ
LDI 40008	NANCY LOPEZ HS 85	5/19/2004	$1,183.92	1	5/13/2004	407948	154584	40 NANCY LOPEZ
LDI 40008	NANCY LOPEZ ADA 4	5/19/2004	$159.98	1	5/18/2004	404465	154757	40 NANCY LOPEZ
LDI 40008	NANCY LOPEZ ADA 5	5/19/2004	$28.23	1	5/18/2004	404465	154757	40 NANCY LOPEZ
LDI 40008	N. LOPEZ HS 85	5/26/2004	$628.29	1	5/25/2004	407945	154980	40 NANCY LOPEZ
LDI 40008	NANCY LOPEZ ADA 15	5/26/2004	$110.87	1	5/25/2004	407945	154980	40 NANCY LOPEZ
LDI 40008	NANCY LOPEZ ADA 15	6/25/2004	$2,535.31	1	6/16/2004	407948	155818	40 NANCY LOPEZ
LDI 40008	NANCY LOPEZ HS 85	6/25/2004	$14,366.73	1	6/16/2004	407948	155818	40 NANCY LOPEZ
LDI 40008	NANCY LOPEZ ADA 15	6/25/2004	$35.67	1	6/23/2004	404465	156041	40 NANCY LOPEZ
LDI 40008	NANCY LOPEZ HS 85	6/25/2004	$202.15	1	6/23/2004	404465	156041	40 NANCY LOPEZ
LDI 40008	NANCY LOPEZ ADA 15	7/21/2004	$2,843.07	1	7/21/2004	407948	156239	40 NANCY LOPEZ
LDI 40008	NANCY LOPEZ HS 85	7/21/2004	$16,110.74	1	7/21/2004	407948	156239	40 NANCY LOPEZ
LDI 40008	N LOPEZ ADA 15	7/28/2004	$53.79	1	7/28/2004	404465	156446	40 NANCY LOPEZ
LDI 40008	N. LOPEZ HS 85	7/28/2004	$304.83	1	7/28/2004	404465	156446	40 NANCY LOPEZ
LDI 40008	NANCY LOPEZ ADA 15	8/18/2004	$1,661.06	1	8/17/2004	407948	156718	40 NANCY LOPEZ
LDI 40008	NANCY LOPEZ HS 85	8/18/2004	$9,412.69	1	8/17/2004	407948	156718	40 NANCY LOPEZ
LDI 40008	N LOPEZ ADA 15	8/25/2004	$48.01	1	8/24/2004	404465	156978	40 NANCY LOPEZ
LDI 40008	N. LOPEZ HS 85	8/25/2004	$272.06	1	8/24/2004	404465	156978	40 NANCY LOPEZ
LDI 40008	N LOPEZ HS 85	8/31/2004	$1,418.28	1	8/31/2004	407945	157090	40 NANCY LOPEZ

LDI 40008	NANCY LOPEZ ADA 15	8/31/2004	$250.29	1	8/31/2004	407945	157090	40 NANCY LOPEZ
LDI 40008	NANCY LOPEZ ADA 15	9/9/2004	$20.67	1	9/7/2004	407948	157149	40 NANCY LOPEZ
LDI 40008	NANCY LOPEZ HS 85	9/9/2004	$117.11	1	9/7/2004	407948	157149	40 NANCY LOPEZ
LDI 40008	NANCY LOPEZ ADA 15	9/22/2004	$304.57	1	9/17/2004	407948	157501	40 NANCY LOPEZ
LDI 40008	NANCY LOPEZ HS 85	9/22/2004	$1,725.89	1	9/17/2004	407948	157501	40 NANCY LOPEZ
LDI 40008	N. LOPEZ HS 85	9/22/2004	$202.86	1	9/21/2004	404465	157615	40 NANCY LOPEZ
LDI 40008	N. LOPEZ HS 85	9/22/2004	$35.80	1	9/21/2004	404465	157615	40 NANCY LOPEZ
LDI 40008	N LOPEZ HS 85	11/10/2004	$995.10	1	11/9/2004	407945	159084	40 NANCY LOPEZ
LDI 40008	NANCY LOPEZ ADA 15	11/10/2004	$175.62	1	11/9/2004	407945	159084	40 NANCY LOPEZ
LDI 40008	NL ADA Final PMT	9/14/2005	$85.04	1	8/11/2005	404465	167329	40 NANCY LOPEZ
LDI 40008	NL ADA Final PMT	9/14/2005	$15.01	1	8/11/2005	404465	167329	40 NANCY LOPEZ
LDI 40008	N LOPEZ ADA	8/24/2005	$59,945.10	1	8/23/2005	407948	166823	40 NANCY LOPEZ
LDI 40008	N LOPEZ ADA	8/24/2005	$10,578.56	1	8/23/2005	407948	166823	40 NANCY LOPEZ
LDI 40008	NL ADA Final PMT	8/24/2005	-$1,669.91	1	8/24/2005	407948	166823	40 NANCY LOPEZ
LDI 40008	NL ADA Final PMT	8/24/2005	-$294.69	1	8/24/2005	407948	166823	40 NANCY LOPEZ
LDI 40008	N LOPEZ ADA	9/14/2005	$3,749.39	1	9/14/2005	404465	167329	40 NANCY LOPEZ
LDI 40008	N LOPEZ ADA	9/14/2005	$661.66	1	9/14/2005	404465	167329	40 NANCY LOPEZ
LDI 40008	NL ADA Final PMT	12/7/2005	-$11.99	1	12/7/2005	604321	169902	40 NANCY LOPEZ
LDI 40008	NL ADA Final PMT	12/7/2005	-$2.12	1	12/7/2005	604321	169902	40 NANCY LOPEZ
LDI 40009	12" ALUMINUM 160 FT. ON EAST SIDE FENCE	4/27/2005	$587.81	1	3/15/2005	508131	163663	40 NANCY LOPEZ
LDI 40010	Fee for Engineering Ser., & Est. of Costs for Landscaping Improvement	5/17/2006	$1,192.60	1	5/9/2006	606815	174684	40 NANCY LOPEZ
LDI 40010	Nancy Lopez	7/19/2006	$511.71	1	7/7/2006	606815	176120	40 NANCY LOPEZ
LDI 40010	Nancy Lopez	8/23/2006	$649.41	1	8/14/2006	606815	176696	40 NANCY LOPEZ
LDI 40010	Nancy Lopez	9/13/2006	$4.91	1	9/11/2006	606815	177046	40 NANCY LOPEZ
LDI 40011	Elementary Schools Landscape Improvement -Nancy Lopez	8/2/2006	$1,365.79	1	7/29/2006	610181	176254	40 NANCY LOPEZ
LDI 40011	Nancy Lopez	9/13/2006	$9,452.68	1	9/8/2006	610181	176954	40 NANCY LOPEZ
LDI 40012	Install automatic Sprinkler System in the front of school per quote dated 9/4/06, using spray 4" pop	5/16/2007	$1,863.00	1	5/4/2007	707806	183939	40 NANCY LOPEZ
LDI 40012	Stubout 1" waterline for Sprinkler install	8/16/2007	$888.10	1	5/30/2007	800720	185872	40 NANCY LOPEZ
LDI 40013	BCI Burke Satellite Walk Climber	5/20/2010	$5,146.92	1	5/6/2010	107594	210906	40 NANCY LOPEZ
LDI 40013	Cost of freight for BCI Burke	5/20/2010	$774.31	1	5/6/2010	107594	210906	40 NANCY LOPEZ
LDI 40013	BCI Burke Playground Equipment	5/20/2010	$4,000.00	1	5/6/2010	107594	210906	40 NANCY LOPEZ
LDI 40013	Vitriturf Surfacing (refer to quote)	5/20/2010	$6,178.84	1	5/6/2010	107594	210906	40 NANCY LOPEZ
LDI 40013	Installation of 595 sq.ft 2.5"of surfacing	5/20/2010	$1,898.93	1	5/6/2010	107594	210906	40 NANCY LOPEZ
LDI 40013	Continue installation of 595 sq ft of 2.5" of surfacing	5/20/2010	$2,563.57	1	5/6/2010	107594	210906	40 NANCY LOPEZ
LDI 40013	Concrete header curb	5/20/2010	$3,125.00	1	5/6/2010	107594	210906	40 NANCY LOPEZ
LDI 40013	Sales Tax 7%	5/20/2010	$811.13	1	5/6/2010	107594	210906	40 NANCY LOPEZ
LDI 40014	Additional sidewalk at Nancy Lopez Elem	7/14/2010	$525.00	1	5/14/2010	110114	212166	40 NANCY LOPEZ
LDI 40015	Tuff Shed for Pre-K-Nancy Lopez	4/19/2017	$1,818.21	1	3/16/2017	705458	128127	40 NANCY LOPEZ
LDI 40016	Turtle Top Sandbox	6/30/2017	$3,936.35	1	6/16/2017	706097	129684	40 NANCY LOPEZ
LDI 40016	Age Sign	6/30/2017	$233.75	1	6/16/2017	706097	129684	40 NANCY LOPEZ
LDI 40016	Sound Garden	6/30/2017	$2,985.20	1	6/16/2017	706097	129684	40 NANCY LOPEZ
LDI 40016	Catolog Structure	6/30/2017	$9,304.95	1	6/16/2017	706097	129684	40 NANCY LOPEZ
LDI 40016	96 Feet of concrete curbing 2" above 6" below ground	6/30/2017	$2,400.00	1	6/16/2017	706097	129684	40 NANCY LOPEZ
LDI 40016	576 Sq.Ft. Vitriturf-includes material , freight and installation	6/30/2017	$7,570.94	1	6/16/2017	706097	129684	40 NANCY LOPEZ
LDI 40016	Pedal Path with 10 Helmets	6/30/2017	$10,189.69	1	6/16/2017	706097	129684	40 NANCY LOPEZ
LDI 40016	20x25x10 Hip Hop Style Canopy	6/30/2017	$4,462.50	1	6/16/2017	706097	129684	40 NANCY LOPEZ
LDI 40016	Installation	6/30/2017	$11,450.00	1	6/16/2017	706097	129684	40 NANCY LOPEZ
LDI 40016	Freight	6/30/2017	$5,455.80	1	6/16/2017	706097	129684	40 NANCY LOPEZ
LDI 40016	Bond	6/30/2017	$337.00	1	6/16/2017	706097	129684	40 NANCY LOPEZ
LDI 40016	Sales Tax	6/30/2017	$4,374.46	1	6/16/2017	706097	129684	40 NANCY LOPEZ
LDI 41001	INSTALLATION/HOOKUP SEWER&WATER LINES	9/4/2002	$772.15	1	9/4/2002	300054	127966	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41001	INSTALLATION/HOOK-UP ELEC.LINES/HDWARE	9/11/2002	$1,533.17	1	9/11/2002	300096	127966	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41001	CABELING	11/6/2002	$2,157.26	1	11/6/2002	39946	127966	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41002	OUTDOOR BENCHES & RECEPTACLES/INSTALL	12/4/2002	$666.65	1	12/4/2002	301029	131010	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41002	OUTDOOR BENCHES & RECEPTACLES SPLIT FUND	12/4/2002	$532.79	1	12/4/2002	301029	131010	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41003	143 QTY-2X8X16 SIDEWALK BLOCK (.73EA)	9/25/2002	$104.28	1	9/25/2002	39941	127966	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41003	NEW SIDEWALK FOR PORTABLE	12/11/2002	$572.55	1	12/11/2002	302010	131262	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41004	SAINT BART PLAY STRUCTURE	12/11/2002	$11,722.50	1	12/11/2002	301022	131431	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41004	MINI SCOOP/FREIGHT& INSTALL CHG	12/11/2002	$2,316.30	1	12/11/2002	301022	131431	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41004	FUN BALL/FREIGHT & INSTALL CHG	12/11/2002	$6,100.20	1	12/11/2002	301022	131431	41 PARKVIEW- EARLY LITERACY SCHOOL

LDI 41004	PLAYBOUND TILE FOR ADA	12/11/2002	$4,194.35	1	12/11/2002	301022	131431	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41005	5' HIGH CHAIN LINK FENCE AROUND PLYGD	1/15/2003	$4,015.81	1	1/15/2003	302246	132302	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	Contruction Group #2 PARKVIEW ADA 29	4/15/2004	$62.82	1	4/15/2004	406205	153511	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW HS 71	4/15/2004	$153.79	1	4/15/2004	406205	153511	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW HS 71	4/21/2004	$12,196.52	1	4/21/2004	404465	153744	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW ADA 29	4/21/2004	$4,981.68	1	4/21/2004	404465	153744	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW ADA 29	5/5/2004	$146.57	1	5/4/2004	406205	154193	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW HS 71	5/5/2004	$358.85	1	5/4/2004	406205	154193	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW HS 71	5/19/2004	$3,750.53	1	5/13/2004	407948	154584	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW ADA 29	5/19/2004	$1,531.90	1	5/13/2004	407948	154584	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW ADA 7	5/19/2004	$207.00	1	5/18/2004	404465	154757	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW ADA 6	5/19/2004	$506.81	1	5/18/2004	404465	154757	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW HS 71	5/26/2004	$1,990.34	1	5/25/2004	407945	154980	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW ADA 29	5/26/2004	$812.95	1	5/25/2004	407945	154980	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW ADA 29	6/25/2004	$18,589.48	1	6/16/2004	407948	155818	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW HS 71	6/25/2004	$45,512.16	1	6/16/2004	407948	155818	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW HS 71	6/25/2004	$640.39	1	6/23/2004	404465	156041	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW ADA 29	6/25/2004	$261.57	1	6/23/2004	404465	156041	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW HS 71	7/21/2004	$51,036.98	1	7/21/2004	407948	156239	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW ADA 29	7/21/2004	$20,846.09	1	7/21/2004	407948	156239	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW ADA 29	7/28/2004	$394.43	1	7/28/2004	404465	156446	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW HS 71	7/28/2004	$965.68	1	7/28/2004	404465	156446	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW HS 71	8/18/2004	$29,818.34	1	8/17/2004	407948	156718	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW ADA 29	8/18/2004	$12,179.32	1	8/17/2004	407948	156718	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW ADA 29	8/25/2004	$352.02	1	8/24/2004	404465	156978	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW HS 71	8/25/2004	$861.85	1	8/24/2004	404465	156978	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW ADA 29	8/31/2004	$1,835.15	1	8/31/2004	407945	157090	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW HS 71	8/31/2004	$4,492.96	1	8/31/2004	407945	157090	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW ADA 29	9/9/2004	$151.53	1	9/7/2004	407948	157149	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW HS 71	9/9/2004	$371.00	1	9/7/2004	407948	157149	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW ADA 29	9/22/2004	$2,233.17	1	9/17/2004	407948	157501	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW HS 71	9/22/2004	$5,467.43	1	9/17/2004	407948	157501	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW ADA 29	9/22/2004	$262.48	1	9/21/2004	404465	157615	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW HS 71	9/22/2004	$642.63	1	9/21/2004	404465	157615	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW ADA 29	11/10/2004	$1,287.58	1	11/9/2004	407945	159084	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PARKVIEW HS 71	11/10/2004	$3,152.36	1	11/9/2004	407945	159084	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PKV ADA Final ADA	9/14/2005	$269.39	1	8/11/2005	404465	167329	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PKV ADA Final PMT	9/14/2005	$110.03	1	8/11/2005	404465	167329	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PKV ADA	8/24/2005	$77,472.50	1	8/23/2005	407948	166823	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PKV ADA	8/24/2005	$189,674.06	1	8/23/2005	407948	166823	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PKV ADA Final PMT	8/24/2005	-$5,430.43	1	8/24/2005	407948	166823	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PKV ADA Final PMT	8/24/2005	-$2,218.06	1	8/24/2005	407948	166823	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PKV ADA	9/14/2005	$4,980.15	1	9/14/2005	404465	167329	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PKV ADA	9/14/2005	$12,192.79	1	9/14/2005	404465	167329	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PKV ADA Final PMT	12/7/2005	-$37.97	1	12/7/2005	604321	169902	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41006	PKV ADA Final PMT	12/7/2005	-$15.51	1	12/7/2005	604321	169902	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41007	Canopy metal	1/15/1990	$7,280.00	1	1/15/1990	0	0	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41007	Backstop baseball	1/15/1990	$1,250.00	1	1/15/1990	0	0	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41007	flag pole 30'	1/15/1990	$1,650.00	1	1/15/1990	0	0	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41007	chain link 6' fence	1/15/1990	$3,420.00	1	1/15/1990	0	0	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41007	chain link 4' fence	1/15/1990	$2,220.00	1	1/15/1990	0	0	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41007	curbing concrete	1/15/1990	$2,260.00	1	1/15/1990	0	0	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41007	paving concrete	1/15/1990	$14,760.00	1	1/15/1990	0	0	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41007	paving asphalt	1/15/1990	$9,770.00	1	1/15/1990	0	0	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41008	LIGONIER PLAYSTRUCTURE, STEEL POSTS	12/1/2004	$8,871.30	1	11/30/2004	501386	159678	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41008	INSTALLATION	12/1/2004	$6,355.23	1	11/30/2004	501386	159678	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41008	SQUARE FEET OF SURFACE AMERICA''S PLYBOUND POURED-IN-PLACE: 1 3/4" THICK	12/1/2004	$6,531.25	625	11/30/2004	501386	159678	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41008	WELCOME SIGN, AGES 2-4	12/1/2004	$384.30	1	11/30/2004	501386	159678	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41008	WELCOME SIGN, AGES 5-12	12/1/2004	$384.30	1	11/30/2004	501386	159678	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41008	STRAIGHT BORDER	12/1/2004	$549.00	10	11/30/2004	501386	159678	41 PARKVIEW- EARLY LITERACY SCHOOL

LDI 41008	CURVED BORDER	12/1/2004	$405.00	6	11/30/2004	501386	159678	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41008	BORDER STAKES	12/1/2004	$230.40	32	11/30/2004	501386	159678	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41009	Fee for Engineering Ser., & Est. of Costs for Landscaping Improvement	5/17/2006	$1,548.10	1	5/9/2006	606815	174684	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41009	Parkview	7/19/2006	$664.25	1	7/7/2006	606815	176120	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41009	Parkview	8/23/2006	$842.98	1	8/14/2006	606815	176696	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41009	Parkview	9/13/2006	$6.37	1	9/11/2006	606815	177046	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41010	Elementary Schools Landscape Improvement -Parkview	8/2/2006	$1,772.91	1	7/29/2006	610181	176254	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41010	Parkview plus CO#3	9/13/2006	$12,755.32	1	9/8/2006	610181	176954	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41011	MODIFICATION OF EXISTING PLAYSTRUCTURE - REMOVAL OF SPIRAL SLIDE, VERTICAL LADDER, ROC	11/29/2006	$840.00	1	9/29/2006	700646	179345	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41011	ADD THE FOLLOWING; #35-1035 SLOTTED PANEL WITH WHEEL	11/29/2006	$554.40	1	9/29/2006	700646	179345	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41011	#30-1035 DOUBLE WIDE SLIDE	11/29/2006	$746.10	1	9/29/2006	700646	179345	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41011	#30-1043 EXTRA WIDE SLIDE	11/29/2006	$676.80	1	9/29/2006	700646	179345	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41011	#30-1001 CURVED POLY SLIDE	11/29/2006	$532.80	1	9/29/2006	700646	179345	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41011	FREIGHT CHARGES	11/29/2006	$459.00	1	9/29/2006	700646	179345	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41011	INSTALLATION CHARGES	11/29/2006	$980.00	1	9/29/2006	700646	179345	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41011	TAX ON INSTALLATION	11/29/2006	$66.15	1	9/29/2006	700646	179345	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41012	Place four inch sidewlk in a loop from existing sidewalk out to bike shed and return to existing sid	5/9/2007	$4,559.60	1	4/23/2007	705503	183703	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41013	CONSTRUCTION OF 4" X 24" SIDEWALK FOR PARKVIEW EARLY LITERACY CENTER	5/9/2007	$389.27	1	4/23/2007	708727	183703	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41014	1 Baby Stegosaurus climber & 1 Salamandersaurus climber	6/14/2007	$20,049.60	1	5/21/2007	705803	184790	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41015	Re-classify expenditures to operational	6/22/2007	-$499.45	1	6/7/2007	707755	185112	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41015	Re-classify expenditures to operational	6/22/2007	$499.45	1	6/7/2007	707755	185112	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41015	3 Apple Trees for playground	6/22/2007	$500.00	1	6/7/2007	707755	185112	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41016	INSTALL 6" SLAB AT NORTH END OF BUILDING AT PARKVIEW SCHOOL	1/16/2008	$3,778.17	1	11/30/2007	800522	189753	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41016	INSTALL 6" SLAB AT NORTH END OF BUILDING AT PARKVIEW SCHOOL	1/16/2008	$3,778.17	1	11/30/2007	800522	189753	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41017	2 Gas Stations	1/23/2008	$1,896.00	1	1/7/2008	803609	190005	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41017	16" Archeology Dig	1/23/2008	$2,553.00	1	1/7/2008	803609	190005	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41017	Weather Station	1/23/2008	$1,950.00	1	1/7/2008	803609	190005	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41017	Octagon Water Table/Water Wall/Wheel	1/23/2008	$2,456.00	1	1/7/2008	803609	190005	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41017	Freight	1/23/2008	$1,152.00	1	1/7/2008	803609	190005	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41017	Equipment Installation	1/23/2008	$5,289.01	1	1/7/2008	803609	190005	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 41018	GATE FOR PARKVIEW ELEMENTARY	9/8/2010	$118.04	1	8/24/2010	110503	213055	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 42001	INSTALLATION /HOOKUP SEWER&WATER LINES	9/4/2002	$1,624.04	1	9/4/2002	300054	127966	
LDI 42001	INSTALLATION/HOOK-UP ELEC.LINES/HDWARE	9/11/2002	$1,360.51	1	9/11/2002	300096	127966	
LDI 42001	CABELING	11/6/2002	$1,621.27	1	11/6/2002	39946	127966	
LDI 42002	GREAT TRAIN PLAY SRUCTURE	11/20/2002	$10,886.40	1	11/20/2002	301173	130818	
LDI 42002	PLAYGROUND BORDER;STRAIGHT	11/20/2002	$1,274.40	24	11/20/2002	301173	130818	
LDI 42002	BORDER STAKE/FREIGHT/INSTALLATION CHG	11/20/2002	$7,152.48	48	11/20/2002	301173	130818	
LDI 42002	BORDER STAKE/FREIGHT/INSTALLATION CHG	11/20/2002	$451.72	1	11/20/2002	301173	130818	
LDI 42002	WASHED SAND	11/20/2002	$1,365.00	39	11/20/2002	301173	130818	
LDI 42002	PLAYBOUND TILE SAFETY SUFACE FOR ADA	11/20/2002	$3,870.00	1	11/20/2002	301173	130818	
LDI 42002	FREIGHT/INSTALLTION FOR NEW PLAYGROUND	11/20/2002	$866.43	1	11/20/2002	301173	130818	
LDI 42003	142 QTY-2X8X16 SIDEWALK BLOCKS(.73EA)	9/25/2002	$104.29	1	9/25/2002	39941	127966	
LDI 42003	NEW SIDEWALK FOR PORTALBE	12/11/2002	$322.06	1	12/11/2002	302010	131262	
LDI 42004	Contruction Group # 2 PECOS ADA 8	4/15/2004	$7.85	1	4/15/2004	406205	153511	
LDI 42004	PECOS HS 92	4/15/2004	$90.27	1	4/15/2004	406205	153511	
LDI 42004	PECOS HS 92	4/21/2004	$7,158.59	1	4/21/2004	404465	153744	
LDI 42004	PECOS ADA 8	4/21/2004	$622.49	1	4/21/2004	404465	153744	
LDI 42004	PECOS HS 92	5/5/2004	$210.62	1	5/4/2004	406205	154193	
LDI 42004	PECOS ADA 8	5/5/2004	$18.32	1	5/4/2004	406205	154193	
LDI 42004	PECOS HS 92	5/19/2004	$2,201.33	1	5/13/2004	407948	154584	
LDI 42004	PECOS ADA 8	5/19/2004	$191.42	1	5/13/2004	407948	154584	
LDI 42004	PECOS ADA 8	5/19/2004	$297.46	1	5/18/2004	404465	154757	
LDI 42004	PECOS ADA 9	5/19/2004	$25.87	1	5/18/2004	404465	154757	
LDI 42004	PECOS HS 92	5/26/2004	$1,168.20	1	5/25/2004	407945	154980	
LDI 42004	PECOS ADA 8	5/26/2004	$101.58	1	5/25/2004	407945	154980	
LDI 42004	PECOS ADA 8	6/25/2004	$2,322.85	1	6/16/2004	407948	155818	
LDI 42004	PECOS HS 92	6/25/2004	$26,712.80	1	6/16/2004	407948	155818	
LDI 42004	PECOS HS 92	6/25/2004	$375.87	1	6/23/2004	404465	156041	
LDI 42004	PECOS ADA 8	6/25/2004	$32.68	1	6/23/2004	404465	156041	
LDI 42004	PECOS ADA 8	7/21/2004	$2,604.83	1	7/21/2004	407948	156239	

LDI 42004	PECOS HS 92	7/21/2004	$29,955.51	1	7/21/2004	407948	156239	
LDI 42004	PECOS HS 92	7/28/2004	$566.79	1	7/28/2004	404465	156446	
LDI 42004	PECOS ADA 8	7/28/2004	$49.29	1	7/28/2004	404465	156446	
LDI 42004	PECOS HS 92	8/18/2004	$17,501.50	1	8/17/2004	407948	156718	
LDI 42004	PECOS ADA 8	8/18/2004	$1,521.87	1	8/17/2004	407948	156718	
LDI 42004	PECOS ADA 8	8/25/2004	$43.99	1	8/24/2004	404465	156978	
LDI 42004	PECOS HS 92	8/25/2004	$505.85	1	8/24/2004	404465	156978	
LDI 42004	PECOS ADA 8	8/31/2004	$229.33	1	8/31/2004	407945	157090	
LDI 42004	PECOS HS 92	8/31/2004	$2,637.09	1	8/31/2004	407945	157090	
LDI 42004	PECOS ADA 8	9/9/2004	$18.94	1	9/7/2004	407948	157149	
LDI 42004	PECOS HS 92	9/9/2004	$217.75	1	9/7/2004	407948	157149	
LDI 42004	PECOS ADA 8	9/22/2004	$279.05	1	9/17/2004	407948	157501	
LDI 42004	PECOS HS 92	9/22/2004	$3,209.04	1	9/17/2004	407948	157501	
LDI 42004	PECOS ADA 8	9/22/2004	$32.80	1	9/21/2004	404465	157615	
LDI 42004	PECOS HS 92	9/22/2004	$377.19	1	9/21/2004	404465	157615	
LDI 42004	PECOS ADA 8	11/10/2004	$160.89	1	11/9/2004	407945	159084	
LDI 42004	PECOS HS 92	11/10/2004	$1,850.24	1	11/9/2004	407945	159084	
LDI 42004	Pecos ADA Final PMT	9/14/2005	$158.11	1	8/11/2005	404465	167329	
LDI 42004	Pecos ADA Final PMT	9/14/2005	$13.75	1	8/11/2005	404465	167329	
LDI 42004	PECOS ADA	8/24/2005	$113,449.30	1	8/23/2005	407948	166823	
LDI 42004	PECOS ADA	8/24/2005	$9,865.15	1	8/23/2005	407948	166823	
LDI 42004	Pecos ADA Final PMT	8/24/2005	-$1,864.04	1	8/24/2005	407948	166823	
LDI 42004	Pecos ADA Final PMT	8/24/2005	-$162.09	1	8/24/2005	407948	166823	
LDI 42004	PECOS ADA	9/14/2005	$4,185.27	1	9/14/2005	404465	167329	
LDI 42004	PECOS ADA	9/14/2005	$363.94	1	9/14/2005	404465	167329	
LDI 42004	Pecos ADA Final PMT	12/7/2005	-$22.28	1	12/7/2005	604321	169902	
LDI 42004	Pecos ADA Final PMT	12/7/2005	-$1.94	1	12/7/2005	604321	169902	
LDI 42005	Flag pole 30'	1/15/1990	$1,650.00	1	1/15/1990	0	0	
LDI 42005	chain link 6' fence w/barb wire	1/15/1990	$5,920.00	1	1/15/1990	0	0	
LDI 42005	curbing concrete	1/15/1990	$3,820.00	1	1/15/1990	0	0	
LDI 42005	paving concrete	1/15/1990	$22,350.00	1	1/15/1990	0	0	
LDI 42005	paving asphalt	1/15/1990	$12,990.00	1	1/15/1990	0	0	
LDI 42006	PLAY GROUND EQUIPMENT (REPLACE/REPAIR BROKEN ONE)	4/27/2005	$635.63	1	1/28/2005	505705	163821	
LDI 42007	Fee for Engineering Ser., & Est. of Costs for Landscaping Improvement	5/17/2006	$1,651.94	1	5/9/2006	606815	174684	
LDI 42007	Pecos	7/19/2006	$708.80	1	7/7/2006	606815	176120	
LDI 42007	Pecos	8/23/2006	$899.53	1	8/14/2006	606815	176696	
LDI 42007	Pecos	9/13/2006	$6.79	1	9/11/2006	606815	177046	
LDI 42008	6' and 4' benches, and 32 gal. Trash Receptacle	1/18/2006	$3,217.02	1	1/18/2006	603962	170819	
LDI 42009	Elementary Schools Landscape Improvement - Pecos	8/2/2006	$1,891.83	1	7/29/2006	610181	176254	
LDI 42009	Pecos plus CO#3 - $240.75	9/13/2006	$13,334.19	1	9/8/2006	610181	176954	
LDI 42010	Playground equipment, installation and vitriturf	10/2/2008	$79,995.84	1	9/19/2008	900666	196182	
LDI 42011	57 ASSORTED 5 GAL REPLACEMENT SHRUBS FOR PECOS.	8/19/2015	$2,004.43	1	7/29/2015	600376	115488	42 PECOS
LDI 42012	Tuff Shed for Pre-K-Pecos Elem	4/19/2017	$1,818.21	1	3/16/2017	705458	128127	42 PECOS
LDI 42013	Turtle Top Sandbox	6/30/2017	$3,936.35	1	6/16/2017	706098	129684	42 PECOS
LDI 42013	Age Sign	6/30/2017	$233.75	1	6/16/2017	706098	129684	42 PECOS
LDI 42013	Sound Garden	6/30/2017	$2,985.20	1	6/16/2017	706098	129684	42 PECOS
LDI 42013	Catolog Structure	6/30/2017	$9,304.95	1	6/16/2017	706098	129684	42 PECOS
LDI 42013	Sand and Water Table	6/30/2017	$1,082.05	1	6/16/2017	706098	129684	42 PECOS
LDI 42013	72 Feet of concrete curbing 2" above 6" below ground	6/30/2017	$1,800.00	1	6/16/2017	706098	129684	42 PECOS
LDI 42013	576 Sq.Ft. Vitriturf-includes material , freight and installation	6/30/2017	$7,570.94	1	6/16/2017	706098	129684	42 PECOS
LDI 42013	Pedal Path with 10 Helmets	6/30/2017	$10,189.69	1	6/16/2017	706098	129684	42 PECOS
LDI 42013	20x25x10 Hip Hop Style Canopy	6/30/2017	$4,462.50	1	6/16/2017	706098	129684	42 PECOS
LDI 42013	Installation	6/30/2017	$10,350.00	1	6/16/2017	706098	129684	42 PECOS
LDI 42013	Freight	6/30/2017	$5,592.42	1	6/16/2017	706098	129684	42 PECOS
LDI 42013	Bond	6/30/2017	$336.00	1	6/16/2017	706098	129684	42 PECOS
LDI 42013	Sales Tax	6/30/2017	$4,338.29	1	6/16/2017	706098	129684	42 PECOS
LDI 43000	SEWER	9/10/2003	$21,085.80	1	9/10/2003	400208	139842	43 SUNSET
LDI 43000	SEWER	11/20/2003	$2,125.81	1	11/20/2003	400203	139842	43 SUNSET
LDI 43000	SEWER	1/8/2004	$8,060.34	1	1/8/2004	400208	139842	43 SUNSET
LDI 43001 switch	flag pole 25'	1/15/1990	$1,340.00	1	1/15/1990	0	0	43 SUNSET

LDI 43001 switch	chain link 4' fence	1/15/1990	$8,350.00	1	1/15/1990	0	0	43 SUNSET
LDI 43001 switch	curbing concrete	1/15/1990	$6,170.00	1	1/15/1990	0	0	43 SUNSET
LDI 43001 switch	paving concrete	1/15/1990	$22,070.00	1	1/15/1990	0	0	43 SUNSET
LDI 43001 switch	paving asphalt	1/15/1990	$52,290.00	1	1/15/1990	0	0	43 SUNSET
LDI 43002	SUNSET ES SIDEWALK (75.47 SY)	9/29/2004	$2,408.44	1	9/16/2004	500596	157728	43 SUNSET
LDI 43003	Remove existing playground structure from old Chisum ES, relocating and installing at New Sunset	12/1/2004	$12,621.44	1	12/1/2004	501264	159678	43 SUNSET
LDI 43003	INSTALL 4 NEW POSTS (2 @ 10 FT. HEIGHT & 2 @ 8 FT. HEIGHT), INSTALL IN DIRT AREA ADJACENT	12/20/2004	$1,750.03	1	12/20/2004	502230	160231	43 SUNSET
LDI 43003	INSTALLATION	12/20/2004	$926.99	1	12/20/2004	502230	160231	43 SUNSET
LDI 43003	REMOVE 4 EXISTING BASKETBALL POSTS (1 IN DIRT, 3 IN CONCRETE), POUR NEW CONCRETE WHER	12/20/2004	$1,458.36	1	12/20/2004	502230	160231	43 SUNSET
LDI 43003	FREIGHT	12/20/2004	$1,060.00	1	12/20/2004	502230	160231	43 SUNSET
LDI 43003	GALVANIZED CHAIN NETS	12/20/2004	$75.60	4	12/20/2004	502230	160231	43 SUNSET
LDI 43004	ADJUSTABLE BASKETBALL BACKBOARD POST	12/20/2004	$1,274.40	4	12/20/2004	502230	160231	43 SUNSET
LDI 43004	ALUMINUM BASKETBALL BACKBOARDS	12/20/2004	$1,252.80	4	12/20/2004	502230	160231	43 SUNSET
LDI 43004	BREAKAWAY GOAL	12/20/2004	$633.60	4	12/20/2004	502230	160231	43 SUNSET
LDI 43005	SOCCER GOAL NET (PAIR)	12/20/2004	$210.60	1	12/20/2004	502230	160231	43 SUNSET
LDI 43005	PERMANENT SOCCER GOALS (PAIR)	12/20/2004	$2,036.70	1	12/20/2004	502230	160231	43 SUNSET
LDI 43006	REMOVE EXISTING PLAYGROUND STRUCTURE FROM WALKER ELEMENTARY SCHOOL, RELOCATING	2/9/2005	$14,869.96	1	2/8/2005	503470	161403	43 SUNSET
LDI 43006	STRAIGHT BORDER	2/9/2005	$1,647.00	30	2/8/2005	503470	161403	43 SUNSET
LDI 43006	STRAIGHT BORDER	2/9/2005	$1,537.20	28	2/8/2005	503471	161403	43 SUNSET
LDI 43006	CONCRETE SIDEWALK, 5 FT. X 14 FT.	2/9/2005	$380.00	1	2/8/2005	504904	161403	43 SUNSET
LDI 43006	SITE WORK AND GRAVEL BASE FOR SURFACING	2/9/2005	$1,000.00	1	2/8/2005	503471	161403	43 SUNSET
LDI 43006	BORDER STAKE	2/9/2005	$859.20	61	2/8/2005	503470	161403	43 SUNSET
LDI 43006	BORDER STAKE	2/9/2005	$830.40	57	2/8/2005	503471	161403	43 SUNSET
LDI 43006	CONCRETE SIDEWALK, 5 FT. X 18 FT.	2/9/2005	$485.00	1	2/8/2005	504904	161403	43 SUNSET
LDI 43006	SQUARE FEET OF SURFACE AMERICA''S POURED IN PLACE SURFACING, 1 3/4" TH	2/9/2005	$19,164.80	1696	2/8/2005	503470	161403	43 SUNSET
LDI 43006	SQUARE FEET OF SURFACE AMERICA''S POURED IN PLACE SURFACING, 2 1/2" TH	2/9/2005	$18,954.00	1560	2/8/2005	503471	161403	43 SUNSET
LDI 43006	INSTALLATION CHARGES FOR BORDER	2/9/2005	$802.89	1	2/8/2005	503470	161403	43 SUNSET
LDI 43006	INSTALLATION CHARGES FOR BORDER	2/9/2005	$802.89	1	2/8/2005	503471	161403	43 SUNSET
LDI 43006	SITE WORK AND GRAVEL BASE FOR SURFACING	2/9/2005	$1,000.00	1	2/8/2005	503470	161403	43 SUNSET
LDI 43007	FENCE AT SUNSET ELEMENTARY	8/20/2008	$2,989.00	1	8/19/2008	900496	195228	43 SUNSET
LDI 43008	Temp Asphalt for access to exisitng sidewalks and Temp Loading area for Bus Lane	8/18/2010	$6,200.00	1	8/9/2010	110599	212626	43 SUNSET
LDI 43008	GRT 7.125%	8/18/2010	$441.75	1	8/9/2010	110599	212626	43 SUNSET
LDI 43009	Sunset ES Concrete and Soil Testing per fee schedule	9/15/2010	$1,119.46	1	9/7/2010	110411	213238	43 SUNSET
LDI 43009	Sunset ES Concrete and Soil Testing per fee schedule	10/21/2010	$1,124.81	1	10/4/2010	110411	214131	43 SUNSET
LDI 43009	Sunset ES Concrete and Soil Testing per fee schedule	12/15/2010	$1,170.34	1	12/7/2010	110411	215526	43 SUNSET
LDI 43009	Sunset ES Concrete and Soil Testing per fee schedule	1/12/2011	$197.11	1	1/4/2011	110411	215899	43 SUNSET
LDI 43009	Sunset ES Concrete and Soil Testing per fee schedule	6/15/2011	$712.38	1	6/6/2011	110411	219484	43 SUNSET
LDI 43010	Funnel Ball Assembly: Funnel Ball Body; 3 Funnel Ball Chutes- Red, Blue and Green; Funnel Ball Cente	6/2/2011	$1,223.22	2	5/19/2011	115938	219140	43 SUNSET
LDI 43010	Installation of the above Funnel Ball including concrete	6/2/2011	$200.00	1	5/19/2011	115938	219140	43 SUNSET
LDI 43010	Sales Tax (7.125%)	6/2/2011	$14.25	1	5/19/2011	115938	219140	43 SUNSET
LDI 43010	Cost of Freight	6/2/2011	$184.63	1	5/19/2011	115938	219140	43 SUNSET
LDI 43010	FINAL INSTALLATION OF FUNNEL BALL		$214.25	1	9/2/2011	0	220588	43 SUNSET
LDI 43011	Single Slide Hood Pane, 17 lbs. - Red	5/1/2013	$458.00	1	4/11/2013	305901	233240	
LDI 43011	PBOLT 40, 7/16i AL PNT, 3 lbs. - Red	5/1/2013	$38.00	1	4/11/2013	305901	233240	
LDI 43011	Hole Plugs for Alumacore	5/1/2013	$70.00	2	4/11/2013	305901	233240	
LDI 43011	Hardware Package Single Slide Hood PV	5/1/2013	$24.00	1	4/11/2013	305901	233240	
LDI 43011	Freight/Shipping	5/1/2013	$78.00	1	4/11/2013	305901	233240	
LDI 43011	CES Contract Discount 5% from equipment only Freight/Shipping not included.	5/1/2013	-$29.50	1	4/11/2013	305901	233240	
LDI 43500	Install heilical piers and sidewalks to 8 portables	11/20/2009	$44,738.99	1	11/4/2009	102598	206430	43 SUNSET
LDI 43500	Install heilical piers and sidewalks to 8 portables	1/13/2010	$15,858.32	1	1/4/2010	102598	207598	43 SUNSET
LDI 44001	Contruction Group # 2 V VIEW ADA 6	4/15/2004	$6.20	1	4/15/2004	406205	153511	44 VALLEY VIEW
LDI 44001	VALLEY VIEW FAC REN 94	4/15/2004	$97.14	1	4/15/2004	406205	153511	44 VALLEY VIEW
LDI 44001	VALLEY VIEW ADA 6	4/21/2004	$491.72	1	4/21/2004	404465	153744	44 VALLEY VIEW
LDI 44001	VALLEY VIEW FAC REN 94	4/15/2004	$7,703.64	1	4/21/2004	404465	153744	44 VALLEY VIEW
LDI 44001	VALLEY VIEW ADA 6	5/5/2004	$14.47	1	5/4/2004	406205	154193	44 VALLEY VIEW
LDI 44001	VALLEY VIEW FAC REN 94	5/5/2004	$226.66	1	5/4/2004	406205	154193	44 VALLEY VIEW
LDI 44001	VALLEY VIEW FAC REN 94	5/19/2004	$2,368.93	1	5/13/2004	407948	154584	44 VALLEY VIEW
LDI 44001	VALLEY VIEW ADA 6	5/19/2004	$151.21	1	5/13/2004	407948	154584	44 VALLEY VIEW
LDI 44001	VALLEY VIEW ADA 11	5/19/2004	$320.11	1	5/18/2004	404465	154757	44 VALLEY VIEW
LDI 44001	VALLEY VIEW ADA 12	5/19/2004	$20.43	1	5/18/2004	404465	154757	44 VALLEY VIEW

LDI 44001	VALLEY VIEW FAC REN 94	5/26/2004	$1,257.15	1	5/25/2004	407945	154980	44 VALLEY VIEW
LDI 44001	VALLEY VIEW ADA 6	5/26/2004	$80.26	1	5/25/2004	407945	154980	44 VALLEY VIEW
LDI 44001	VALLEY VIEW ADA 6	6/25/2004	$1,834.89	1	6/16/2004	407948	155818	44 VALLEY VIEW
LDI 44001	VALLEY VIEW FAC REN 94	6/25/2004	$28,746.69	1	6/16/2004	407948	155818	44 VALLEY VIEW
LDI 44001	VALLEY VIEW Fac Ren 94	6/25/2004	$404.49	1	6/23/2004	404465	156041	44 VALLEY VIEW
LDI 44001	VALLEY VIEW ADA 6	6/25/2004	$25.82	1	6/23/2004	404465	156041	44 VALLEY VIEW
LDI 44001	VALLEY VIEW ADA 6	7/21/2004	$2,057.64	1	7/21/2004	407948	156239	44 VALLEY VIEW
LDI 44001	VALLEY VIEW FAC REN 94	7/21/2004	$32,236.31	1	7/21/2004	407948	156239	44 VALLEY VIEW
LDI 44001	VALLEY VIEW ADA 6	7/28/2004	$38.93	1	7/28/2004	404465	156446	44 VALLEY VIEW
LDI 44001	VALLEY VIEW FAC REN 94	7/28/2004	$609.95	1	7/28/2004	404465	156446	44 VALLEY VIEW
LDI 44001	VALLEY VIEW ADA 6	8/18/2004	$1,202.03	1	8/17/2004	407948	156718	44 VALLEY VIEW
LDI 44001	VALLEY VIEW FAC REN 94	8/18/2004	$18,834.05	1	8/17/2004	407948	156718	44 VALLEY VIEW
LDI 44001	VALLEY VIEW ADA 6	8/25/2004	$34.75	1	8/24/2004	404465	156978	44 VALLEY VIEW
LDI 44001	VALLEY VIEW FAC REN 94	8/25/2004	$544.37	1	8/24/2004	404465	156978	44 VALLEY VIEW
LDI 44001	VALLEY VIEW ADA 6	8/31/2004	$181.14	1	8/31/2004	407945	157090	44 VALLEY VIEW
LDI 44001	VALLEY VIEW FAC REN 94	8/31/2004	$2,837.87	1	8/31/2004	407945	157090	44 VALLEY VIEW
LDI 44001	VALLEY VIEW ADA 6	9/9/2004	$14.96	1	9/7/2004	407948	157149	44 VALLEY VIEW
LDI 44001	VALLEY VIEW FAC REN 94	9/9/2004	$234.33	1	9/7/2004	407948	157149	44 VALLEY VIEW
LDI 44001	VALLEY VIEW ADA 6	9/22/2004	$220.43	1	9/17/2004	407948	157501	44 VALLEY VIEW
LDI 44001	VALLEY VIEW FAC REN 94	9/22/2004	$3,453.37	1	9/17/2004	407948	157501	44 VALLEY VIEW
LDI 44001	VALLEY VIEW ADA 6	9/22/2004	$25.91	1	9/21/2004	404465	157615	44 VALLEY VIEW
LDI 44001	VALLEY VIEW FAC REN 94	9/22/2004	$405.90	1	9/21/2004	404465	157615	44 VALLEY VIEW
LDI 44001	VALLEY VIEW FAC REN 94	11/10/2004	$1,991.11	1	11/9/2004	407945	159084	44 VALLEY VIEW
LDI 44001	VALLEY VIEW ADA 6	11/10/2004	$127.09	1	11/9/2004	407945	159084	44 VALLEY VIEW
LDI 44001	Valley View ADA Final PMT	9/14/2005	$170.15	1	8/11/2005	404465	167329	44 VALLEY VIEW
LDI 44001	Valley View ADA Final PMT	9/14/2005	$10.86	1	8/11/2005	404465	167329	44 VALLEY VIEW
LDI 44001	VV FAC REN	8/24/2005	$7,783.90	1	8/23/2005	407948	166823	44 VALLEY VIEW
LDI 44001	VV FAC REN	8/24/2005	$121,945.39	1	8/23/2005	407948	166823	44 VALLEY VIEW
LDI 44001	Valley View ADA Final PMT	8/24/2005	-$2,094.38	1	8/24/2005	407948	166823	44 VALLEY VIEW
LDI 44001	Valley View ADA Final PMT	8/24/2005	-$133.69	1	8/24/2005	407948	166823	44 VALLEY VIEW
LDI 44001	VV FAC REN	9/14/2005	$4,702.46	1	9/14/2005	404465	167329	44 VALLEY VIEW
LDI 44001	VV FAC REN	9/14/2005	$300.16	1	9/14/2005	404465	167329	44 VALLEY VIEW
LDI 44001	Valley View ADA Final PMT	12/7/2005	-$23.98	1	12/7/2005	604321	169902	44 VALLEY VIEW
LDI 44001	Valley View ADA Final PMT	12/7/2005	-$1.52	1	12/7/2005	604321	169902	44 VALLEY VIEW
LDI 44002	Flag Pole 30'	1/15/1990	$1,650.00	1	1/15/1990	0	0	44 VALLEY VIEW
LDI 44002	chain link 6' fence	1/15/1990	$4,590.00	1	1/15/1990	0	0	44 VALLEY VIEW
LDI 44002	chain link 4' fence	1/15/1990	$1,200.00	1	1/15/1990	0	0	44 VALLEY VIEW
LDI 44002	curbing concrete	1/15/1990	$3,530.00	1	1/15/1990	0	0	44 VALLEY VIEW
LDI 44002	paving concrete	1/15/1990	$21,960.00	1	1/15/1990	0	0	44 VALLEY VIEW
LDI 44002	paving asphalt	1/15/1990	$35,820.00	1	1/15/1990	0	0	44 VALLEY VIEW
LDI 44003	Fee for Engineering Ser., & Est. of Costs for Landscaping Improvement	5/17/2006	$946.02	1	5/9/2006	606815	174684	44 VALLEY VIEW
LDI 44003	Valley View	7/19/2006	$405.91	1	7/7/2006	606815	176120	44 VALLEY VIEW
LDI 44003	Valley View	8/23/2006	$515.13	1	8/14/2006	606815	176696	44 VALLEY VIEW
LDI 44003	Valley View	9/13/2006	$3.89	1	9/11/2006	606815	177046	44 VALLEY VIEW
LDI 44004	NEW SPRINKLER SYSTEM FOR PLAYGROUND AREA	6/7/2006	$12,330.00	1	6/2/2006	607779	175253	44 VALLEY VIEW
LDI 44004	ROTO-TILL, SEED AND PREP PLAYGROUND	6/7/2006	$950.00	1	6/5/2006	607779	175253	44 VALLEY VIEW
LDI 44005	Elementary Schools Landscape Improvement - Valley View	8/2/2006	$1,083.39	1	7/29/2006	610181	176254	44 VALLEY VIEW
LDI 44005	Valley View	9/13/2006	$7,498.19	1	9/8/2006	610181	176954	44 VALLEY VIEW
LDI 44015	NEW MARQUEE	4/16/2008	$1,477.51	1	4/7/2008	805714	192419	44 VALLEY VIEW
LDI 44015	SIGN FOR	4/16/2008	$3,410.95	1	4/7/2008	805714	192419	44 VALLEY VIEW
LDI 44015	VALLEY VIEW	4/16/2008	$1,486.54	1	4/7/2008	805714	192419	44 VALLEY VIEW
LDI 44016	SAND FOR PLAYGROUND EQUIPMENT - NEED FOR SAFETY	10/21/2010	$2,100.05	1	9/30/2010	112206	214118	44 VALLEY VIEW
LDI 44017	Marquee Sign : Name as it is to appear on sign: Valley View Elementary School M	1/21/2015	$5,809.84	1	1/20/2015	503256	111273	44 VALLEY VIEW
LDI 44017	COLOR SELECTION: Blue Streak DESIGN SELECTION: 33 LED DIGITAL	1/21/2015	$1,796.34	1	1/20/2015	503256	111273	44 VALLEY VIEW
LDI 44017	SIZE SELECTION: 3X8	1/21/2015	$1,883.82	1	1/20/2015	503256	111273	44 VALLEY VIEW
LDI 44018	Re-grade Landscape on the North area by playground & install a cobble valley guitter over Valley Vie	1/25/2017	$22,483.62	1	1/12/2017	703391	126134	44 VALLEY VIEW
LDI 44500	Install helical piers and sidewalks to 2 portables	2/18/2010	$1,011.00	1	11/4/2009	102598	208556	44 VALLEY VIEW
LDI 44500	Install modifies ramps to 2 portables	2/18/2010	$3,429.88	1	11/4/2009	102598	208556	44 VALLEY VIEW
LDI 44500	Install helical piers and sidewalks to 2 portables	11/20/2009	$13,903.66	1	11/4/2009	102598	206430	44 VALLEY VIEW
LDI 44500	Install helical piers and sidewalks to 2 portables	1/13/2010	$3,917.34	1	11/4/2009	102598	207598	44 VALLEY VIEW

LDI 44501-15	Kinder Model 704-73721-2 Play Equipment	1/14/2015	$35,601.40	1	6/30/2016	406642	111115	44	VALLEY VIEW
LDI 44501-15	4-5 Year Old Model 704-73718-4 Play Equipment	1/14/2015	$41,841.25	1	6/30/2016	406642	111115	44	VALLEY VIEW
LDI 44501-15	Equipment Frieght	1/14/2015	$5,012.50	1	6/30/2016	406642	111115	44	VALLEY VIEW
LDI 44501-15	Site Benches	1/14/2015	$1,335.60	4	6/30/2016	406642	111115	44	VALLEY VIEW
LDI 44501-15	Bench Freight	1/14/2015	$281.25	1	6/30/2016	406642	111115	44	VALLEY VIEW
LDI 44501-15	Bonds	1/14/2015	$2,296.00	1	6/30/2016	406642	111115	44	VALLEY VIEW
LDI 44501-15	GRT	1/14/2015	$6,153.72	1	6/30/2016	406642	111115	44	VALLEY VIEW
LDI 44501-15	Concrete Borders for Fall Surface	6/25/2015	$8,437.50	1	6/30/2016	406642	114904	44	VALLEY VIEW
LDI 44501-15	Fall Surface prep	6/25/2015	$14,680.00	1	6/30/2016	406642	114904	44	VALLEY VIEW
LDI 44501-15	Granuflex Fall Surface	6/25/2015	$71,286.08	1	6/30/2016	406642	114904	44	VALLEY VIEW
LDI 44501-15	Installation	6/25/2015	$19,900.00	1	6/30/2016	406642	114904	44	VALLEY VIEW
LDI 44501-15	GRT	6/30/2016	$8,144.13	1	6/30/2016	406642	114904	44	VALLEY VIEW
LDI 45001	Contruction Group # 1 WASH AVE FAC REN	4/15/2004	$102.87	1	4/15/2004	406205	153511	45	WASHINGTON AVENUE
LDI 45001	WASH AVE HS	4/15/2004	$87.63	1	4/15/2004	406205	153511	45	WASHINGTON AVENUE
LDI 45001	WASH AVE HS	4/21/2004	$4,639.22	1	4/21/2004	404464	153744	45	WASHINGTON AVENUE
LDI 45001	WASH AVE Fac Ren	4/21/2004	$5,446.05	1	4/21/2004	404464	153744	45	WASHINGTON AVENUE
LDI 45001	WASH AVE FAC REN	5/5/2004	$240.03	1	5/4/2004	406205	154193	45	WASHINGTON AVENUE
LDI 45001	WASH AVE HS	5/5/2004	$204.47	1	5/4/2004	406205	154193	45	WASHINGTON AVENUE
LDI 45001	WASHINGTON AVE FAC REN	5/19/2004	$4,122.88	1	5/13/2004	407948	154584	45	WASHINGTON AVENUE
LDI 45001	WASHINGTON AVE HS	5/19/2004	$3,512.08	1	5/13/2004	407948	154584	45	WASHINGTON AVENUE
LDI 45001	WASH AVE ADA 6	5/19/2004	$151.34	1	5/18/2004	404464	154757	45	WASHINGTON AVENUE
LDI 45001	WASH AVE ADA 7	5/19/2004	$177.66	1	5/18/2004	404464	154757	45	WASHINGTON AVENUE
LDI 45001	WASHINGTON AVE FAC REN	5/26/2004	$1,278.42	1	5/25/2004	407945	154980	45	WASHINGTON AVENUE
LDI 45001	WASHINGTON AVE. HS	5/26/2004	$1,089.03	1	5/25/2004	407945	154980	45	WASHINGTON AVENUE
LDI 45001	WASHINGTON AVE FAC REN	6/25/2004	$36,657.05	1	6/16/2004	407948	155818	45	WASHINGTON AVENUE
LDI 45001	WASHINGTON AVE HS	6/25/2004	$31,226.38	1	6/16/2004	407948	155818	45	WASHINGTON AVENUE
LDI 45001	WASH AVE Fac Ren	6/25/2004	$1,134.87	1	6/23/2004	404464	156041	45	WASHINGTON AVENUE
LDI 45001	WASH AVE HS	6/25/2004	$966.73	1	6/23/2004	404464	156041	45	WASHINGTON AVENUE
LDI 45001	WASHINGTON AVE FAC REN	7/21/2004	$40,587.59	1	7/21/2004	407948	156239	45	WASHINGTON AVENUE
LDI 45001	WASHINGTON AVE HS	7/21/2004	$34,574.61	1	7/21/2004	407948	156239	45	WASHINGTON AVENUE
LDI 45001	WASH AVE. HS	7/28/2004	$865.72	1	7/28/2004	404464	156446	45	WASHINGTON AVENUE
LDI 45001	WASH AVE FAC REN	7/28/2004	$1,016.28	1	7/28/2004	404464	156446	45	WASHINGTON AVENUE
LDI 45001	WASHINGTON AVE HS	8/18/2004	$16,613.71	1	8/17/2004	407948	156718	45	WASHINGTON AVENUE
LDI 45001	WASHINGTON AVE FAC REN	8/18/2004	$19,503.05	1	8/17/2004	407948	156718	45	WASHINGTON AVENUE
LDI 45001	WASH AVE FAC REN	8/25/2004	$801.83	1	8/24/2004	404464	156978	45	WASHINGTON AVENUE
LDI 45001	WASH AVE. HS	8/25/2004	$683.04	1	8/24/2004	404464	156978	45	WASHINGTON AVENUE
LDI 45001	WASHINGTON AVE FAC REN	8/31/2004	$3,865.92	1	8/31/2004	407945	157090	45	WASHINGTON AVENUE
LDI 45001	WASHINGTON AVE HS	8/31/2004	$3,293.18	1	8/31/2004	407945	157090	45	WASHINGTON AVENUE
LDI 45001	WASHINGTON AVE FAC REN	9/22/2004	$5,816.31	1	9/17/2004	407948	157501	45	WASHINGTON AVENUE
LDI 45001	WASHINGTON AVE HS	9/22/2004	$4,954.63	1	9/17/2004	407948	157501	45	WASHINGTON AVENUE
LDI 45001	WASH AVE. HS	9/22/2004	$304.25	1	9/21/2004	404464	157615	45	WASHINGTON AVENUE
LDI 45001	WASH AVE FAC REN	9/22/2004	$357.15	1	9/21/2004	404464	157615	45	WASHINGTON AVENUE
LDI 45001	WASHINGTON AVE FAC REN	11/10/2004	$1,202.97	1	11/9/2004	407945	159084	45	WASHINGTON AVENUE
LDI 45001	WASHINGTON AVE HS	11/10/2004	$1,024.75	1	11/9/2004	407945	159084	45	WASHINGTON AVENUE
LDI 45001	WASH AVE FAC REN	8/24/2005	$5,228.97	1	8/23/2005	407948	166823	45	WASHINGTON AVENUE
LDI 45001	WASH AVE HS	8/24/2005	$4,454.31	1	8/23/2005	407948	166823	45	WASHINGTON AVENUE
LDI 45001	DCU CAPITALIZATION	8/24/2005	$89,311.69	1	8/23/2005	407948	166823	45	WASHINGTON AVENUE
LDI 45001	DCU CAPITALIZATION	8/24/2005	$104,844.15	1	8/23/2005	407948	166823	45	WASHINGTON AVENUE
LDI 45001	Wash Ave ADA Final PMT	9/14/2005	$224.60	1	9/2/2005	404464	167329	45	WASHINGTON AVENUE
LDI 45001	Wash Ave ADA Final PMT	9/14/2005	$263.67	1	9/2/2005	404464	167329	45	WASHINGTON AVENUE
LDI 45001	DCU CAPITALIZATION - Correction	8/24/2006	-$89,032.28	1	8/23/2006	407948	166823	45	WASHINGTON AVENUE
LDI 45001	DCU CAPITALIZATION - Correction	8/24/2006	-$104,516.15	1	8/23/2006	407948	166823	45	WASHINGTON AVENUE
LDI 45001	DCU CAPITALIZATION - Correction	9/14/2006	$2,125.82	1	9/14/2006	404467	167329	45	WASHINGTON AVENUE
LDI 45001	DCU CAPITALIZATION - Correction	9/14/2006	$2,495.53	1	9/14/2006	404467	167329	45	WASHINGTON AVENUE
LDI 45001	DCU CAPITALIZATION - Correction	9/14/2006	-$6,664.10	1	9/14/2006	404467	167329	45	WASHINGTON AVENUE
LDI 45002	Flag pole 25'	1/15/1990	$5,340.00	1	1/15/1990	0	0	45	WASHINGTON AVENUE
LDI 45002	chain link 6' fence	1/15/1990	$3,590.00	1	1/15/1990	0	0	45	WASHINGTON AVENUE
LDI 45002	chain link 4' fence	1/15/1990	$2,280.00	1	1/15/1990	0	0	45	WASHINGTON AVENUE
LDI 45002	curbing concrete	1/15/1990	$2,060.00	1	1/15/1990	0	0	45	WASHINGTON AVENUE
LDI 45002	paving concrete	1/15/1990	$22,070.00	1	1/15/1990	0	0	45	WASHINGTON AVENUE

LDI 45002	paving asphalt	1/15/1990	$22,700.00	1	1/15/1990	0	0	45 WASHINGTON AVENUE
LDI 45003	WASHINGTON AVE ES SIDEWALK (18.77 SY)	9/29/2004	$599.00	1	9/16/2004	500596	157728	45 WASHINGTON AVENUE
LDI 45004	Washington Avenue	12/7/2005	$284.04	1	11/30/2005	604321	169902	45 WASHINGTON AVENUE
LDI 45004	Washington Avenue	12/7/2005	$333.44	1	11/30/2005	604321	169902	45 WASHINGTON AVENUE
LDI 45005	RIBBON CLIMBER 00" DECK	1/26/2005	$699.51	1	11/12/2004	503152	160938	45 WASHINGTON AVENUE
LDI 45005	TUBE SLIDE 72" DECK & HARDWARD	1/26/2005	$1,453.50	1	11/12/2004	503152	160938	45 WASHINGTON AVENUE
LDI 45006	Fee for Engineering Ser., & Est. of Costs for Landscaping Improvement	5/17/2006	$1,109.16	1	5/9/2006	606815	174684	45 WASHINGTON AVENUE
LDI 45006	Washington	7/19/2006	$475.92	1	7/7/2006	606815	176120	45 WASHINGTON AVENUE
LDI 45006	Washington	8/23/2006	$603.96	1	8/14/2006	606815	176696	45 WASHINGTON AVENUE
LDI 45006	Washington	9/13/2006	$4.57	1	9/11/2006	606815	177046	45 WASHINGTON AVENUE
LDI 45007	Elementary Schools Landscape Improvement - Washington Avenue	8/2/2006	$1,270.21	1	7/29/2006	610181	176254	45 WASHINGTON AVENUE
LDI 45007	Washington Avenue plus CO #1 - $1,807.44; plus CO #2 - $110.21	9/13/2006	$10,708.96	1	9/8/2006	610181	176954	45 WASHINGTON AVENUE
LDI 45008	Tangerine 360 Spiral Slide	2/7/2007	$458.42	1	12/20/2006	704117	181108	45 WASHINGTON AVENUE
LDI 45009	TRENCHING AT WASHINGTON AVE. ELEMENTARY 150 FEET TO INCLUDE BACKFILL	4/8/2009	$1,219.40	1	3/27/2009	906430	200917	45 WASHINGTON AVENUE
LDI 45009	TAX	4/8/2009	$85.36	1	3/27/2009	906430	200917	45 WASHINGTON AVENUE
LDI 45010	PLYWORLD GLIDE SLIDE 72"	9/22/2010	$1,314.60	1	7/23/2010	110118	213362	45 WASHINGTON AVENUE
LDI 45010	PLAYWORLD BRACKET	9/22/2010	$136.50	2	7/23/2010	110118	213362	45 WASHINGTON AVENUE
LDI 45010	SHIPPING FOR WASHINGTON AVE ELEMENTARY	9/22/2010	$277.34	1	7/23/2010	110118	213362	45 WASHINGTON AVENUE
LDI 45010	Tax	9/22/2010	$88.58	1	7/23/2010	110118	213362	45 WASHINGTON AVENUE
LDI 45011	At Washington Ave for new Bus Lane - Remove a section of concrete curb and then add a sloping transi	10/21/2015	$557.00	1	10/12/2015	600588	117061	45 WASHINGTON AVENUE
LDI 45011	Tax @ 7.5%	10/21/2015	$41.78	1	10/12/2015	600588	117061	45 WASHINGTON AVENUE
LDI 45012	Lighting on the West Side of the School for Safety and Security Measures - per bid	6/1/2016	$15,376.00	1	5/6/2016	605059	121814	45 WASHINGTON AVENUE
LDI 45012	Plus Applicable Taxes & Bonds	6/1/2016	$1,124.00	1	5/6/2016	605059	121814	45 WASHINGTON AVENUE
LDI 51001	INSTALLATION OF AUTOMATIC SPRINKLER	1/15/2003	$4,660.17	1	1/15/2003	302307	133604	51 COCA COLA FIELD
LDI 51001	SCRAPE AND HAUL AWAY CONCRETE	1/15/2003	$1,400.17	1	1/15/2003	302307	133604	51 COCA COLA FIELD
LDI 51001	BUBBLERS AND ROCK DORDER AROUND TREES	1/15/2003	$2,140.16	1	1/15/2003	302307	133604	51 COCA COLA FIELD
LDI 51001	ELF RYEGRASS	2/5/2003	$1,210.44	1	2/5/2003	302304	133604	51 COCA COLA FIELD
LDI 51001	REPLACE&REPAIR 4'CHAIN LINK FENCE	2/5/2003	$2,662.50	1	2/5/2003	302306	133604	51 COCA COLA FIELD
LDI 51001	2280 SQ FT USGD TURF NO PAD	2/5/2003	$2,166.00	1	2/5/2003	302301	133604	51 COCA COLA FIELD
LDI 51001	4'&5' WINDSCREENS	2/19/2003	$4,150.00	1	2/19/2003	302302	133604	51 COCA COLA FIELD
LDI 51001	CONCRETES	2/19/2003	$730.13	1	2/19/2003	303145	133604	51 COCA COLA FIELD
LDI 51001	250' PLY CAP FENCE GUARD -YELLOW	3/12/2003	$670.00	1	3/12/2003	302303	133604	51 COCA COLA FIELD
LDI 51001	2 FOUL POLES FOR BASEBALL FIELD	4/9/2003	$325.00	1	4/9/2003	303219	133604	51 COCA COLA FIELD
LDI 51001	FENCE IN FRONT OF DUGOUT	4/9/2003	$499.00	1	4/9/2003	825132	133604	51 COCA COLA FIELD
LDI 51001	5 TREES	4/9/2003	$498.00	1	4/9/2003	303618	133604	51 COCA COLA FIELD
LDI 51001	3 HOLLYWOOD BASE/BASEBALL DIRT DRAG	6/4/2003	$499.50	1	6/4/2003	303892	133604	51 COCA COLA FIELD
LDI 52001	Scoreboard	1/15/1990	$10,710.00	1	1/15/1990	0	0	52 DEBREMMOND
LDI 52001	4 light pole metal 35' w/4FLX	1/15/1990	$14,930.00	1	1/15/1990	0	0	52 DEBREMMOND
LDI 52001	4 light pole metal 35' w/3FLX	1/15/1990	$12,930.00	1	1/15/1990	0	0	52 DEBREMMOND
LDI 52001	chain link 10' fence w/ barb wire	1/15/1990	$17,620.00	1	1/15/1990	0	0	52 DEBREMMOND
LDI 52001	chain link 4' fence	1/15/1990	$1,590.00	1	1/15/1990	0	0	52 DEBREMMOND
LDI 52001	wall bricks	1/15/1990	$36,730.00	1	1/15/1990	0	0	52 DEBREMMOND
LDI 52002	SHOT CIRCLES - ALUMINUM	6/20/2008	$1,153.00	2	6/19/2008	809205	194413	52 DEBREMMOND
LDI 53001	Running track asphalt	1/15/1990	$185,540.00	1	1/15/1990	0	0	53 WOOL BOWL
LDI 53001	Scoreboard	1/15/1990	$29,980.00	1	1/15/1990	0	0	53 WOOL BOWL
LDI 53001	8 stadium lighting 14 Fixtures	1/15/1990	$112,340.00	1	1/15/1990	0	0	53 WOOL BOWL
LDI 53001	chain link 6' fence with barb wire	1/15/1990	$16,220.00	1	1/15/1990	0	0	53 WOOL BOWL
LDI 53001	chain link 4' fence	1/15/1990	$2,700.00	1	1/15/1990	0	0	53 WOOL BOWL
LDI 53001	paving asphalt	1/15/1990	$656,330.00	1	1/15/1990	0	0	53 WOOL BOWL
LDI 53002	DIVIDER FENCE, 76' - 5', 9 GA CHAIN LINK, 1 - 14' DOUBLE DRIVE GATE, 4 - 3" TERMINAL POSTS SEC	2/20/2008	$2,192.00	1	2/14/2008	805156	190926	53 WOOL BOWL
LDI 53002	GATE OPENS IN ONLY; NO PARKING 24" X 18" ALUMINUM, .060"	6/12/2008	$514.89	12	6/11/2008	809484	194054	53 WOOL BOWL
LDI 53003	POLY TOEBOARD	4/10/2008	$661.65	3	3/24/2008	806735	192240	53 WOOL BOWL
LDI 53003	ALUMINUM RING	4/10/2008	$1,097.50	2	3/24/2008	806735	192240	53 WOOL BOWL
LDI 53003	FREIGHT	4/10/2008	$210.00	1	3/24/2008	806735	192240	53 WOOL BOWL
LDI 53004	840' OF 6' 9 GA. CHAINLINK FENCE W/3 STRANDS BARBED WIRE W/ ASSEMBLIES	5/14/2008	$15,000.00	1	4/28/2008	806757	193331	53 WOOL BOWL
LDI 53004	ADD'L AMT PAID BY ACTIVITIES OFFICE	5/14/2008	$3,160.00	1	4/28/2008	806757	193331	53 WOOL BOWL
LDI 53004	TAX ALL MATERIAL TO MEET RISD SPECIFICATIONS	5/14/2008	$374.15	1	4/28/2008	806757	193331	53 WOOL BOWL
LDI 53005	Base and Synthetic Turf Playing Surface for Roswell Wool Bowl Football Stadium	7/9/2008	$207,719.40	1	6/30/2008	809226	194534	53 WOOL BOWL
LDI 53005	Base and Synthetic Turf Playing Surface for Roswell Wool Bowl Football Stadium as quoted by ProGrass	7/23/2008	$138,479.60	1	7/18/2008	809226	194688	53 WOOL BOWL
LDI 53005	Split Funded ($292,398); plus Change Order #1 ($12,840)	7/23/2008	$12,840.00	1	7/18/2008	809226	194688	53 WOOL BOWL

LDI 53005	Split Funded ($292,398); plus Change Order #1 ($12,840)	8/13/2008	$153,918.40	1	8/5/2008	809226	195025	53 WOOL BOWL
LDI 53005	To reclass expense per Joe Bace	3/4/2009	-$4,000.00	1	8/5/2008	809226	195025	53 WOOL BOWL
LDI 53005	Base and Synthetic Turf Playing Surface for Roswell Wool Bowl Football Stadium as quoted by ProGrass	8/13/2008	$53,801.00	1	8/5/2008	809226	195025	53 WOOL BOWL
LDI 53005	PARTS FOR THE REROUTE OF WATER LINE AT WOOL BOWL	8/20/2008	$1,748.44	1	8/6/2008	900594	195238	53 WOOL BOWL
LDI 53005	MATERIAL FOR REPIPING OF WOOL BOWL, DELTON PLUMBING DID THE LABOR WORK	9/4/2008	$597.60	1	8/18/2008	901374	195444	53 WOOL BOWL
LDI 53005	PARTS FOR THE REROUTE OF WATER LINE AT WOOL BOWL	9/4/2008	$391.54	1	8/20/2008	900594	195482	53 WOOL BOWL
LDI 53005	REROUTE WATER LINE AT WOOL BOWL	9/10/2008	$10,486.00	1	9/4/2008	900590	195567	53 WOOL BOWL
LDI 53005	RUN A 3/4" WATER LINE TO TICKET BOOTH AT WOOL BOWL	9/10/2008	$500.00	1	9/4/2008	901396	195567	53 WOOL BOWL
LDI 53005	ECLIPSE # 2 FLUSH HYDRANT W/3" MJ 3' FOR WOOL BOWL	10/16/2008	$1,296.00	2	9/26/2008	901666	196744	53 WOOL BOWL
LDI 53005	SHIPPING	10/16/2008	$20.00	1	9/26/2008	901666	196744	53 WOOL BOWL
LDI 53005	Split Funded ($292,398); plus Change Order #1 ($12,840)	11/6/2008	$138,479.59	1	10/30/2008	809226	197177	53 WOOL BOWL
LDI 53006	DAMAGE TO CABLE LINES FOR IMPROPER LINE MARKING AT WOOL BOWL	9/17/2008	$796.85	1	8/26/2008	901824	195843	53 WOOL BOWL
LDI 53007	STRUCTURAL SPRAY OF TRACK AND NORTH D-ZONE AT THE WOOL BOWL BY FISHER TRACK	12/5/2008	$52,640.54	1	11/24/2008	902417	198008	53 WOOL BOWL
LDI 53007	STRUCTURAL SPRAY OF TRACK AND NORTH D-ZONE AT THE WOOL BOWL BY FISHER TRACK	12/10/2008	$3,962.19	1	12/8/2008	902417	198012	53 WOOL BOWL
LDI 53008	RENTAL TRENCHER 3500 DIESEL FOR INSTALLATION OF NEW SPRINKLER SYSTEM	3/4/2009	$211.86	1	2/20/2009	905873	200228	53 WOOL BOWL
LDI 53008	RENTAL TRENCHER 1330 WALK-BEHIND FOR INSTALLATION OF NEW SPRINKLER SYSTEM	3/4/2009	$70.62	1	2/20/2009	905873	200228	53 WOOL BOWL
LDI 53008	RENTAL OF EQUIPMENT FOR INSTALLATION OF NEW SPRINKLER SYSTEM AT THE WOOL BOWL	4/16/2009	$70.62	1	2/25/2009	905873	201228	53 WOOL BOWL
LDI 53008	RENTAL TRENCHER 3500 DIESEL FOR INSTALLATION OF NEW SPRINKLER SYSTEM	3/4/2009	$149.36	1	2/26/2009	905873	200228	53 WOOL BOWL
LDI 53008	RENTAL OF EQUIPMENT FOR INSTALLATION OF NEW SPRINKLER SYSTEM AT THE WOOL BOWL	4/16/2009	$459.03	1	3/2/2009	905873	201228	53 WOOL BOWL
LDI 53009	Transfer to 53339	6/5/2009	-$300.10	1	4/15/2009	906410	201118	53 WOOL BOWL
LDI 53009	Transfer from 01486	6/5/2009	$300.10	1	4/15/2009	906410	201118	53 WOOL BOWL
LDI 53009	Installation of Concrete,edging, and Rubber surface - 13,000sq ft of grass green colored surfacing	4/16/2009	$39,524.87	1	4/15/2009	906410	201118	53 WOOL BOWL
LDI 53009	Weed killer and weed barrier	4/16/2009	$2,706.15	1	4/15/2009	906410	201118	53 WOOL BOWL
LDI 53010	DISCUS CAGES	4/16/2009	$11,705.90	1	4/16/2009	906359	201201	53 WOOL BOWL
LDI 53011	TRENCH PATCHING AT THE WOOL BOWL	4/23/2009	$1,116.05	1	4/6/2009	907706	201328	53 WOOL BOWL
LDI 53011	TAX	4/23/2009	$78.12	1	4/6/2009	907706	201328	53 WOOL BOWL
LDI 53012	Change Order for Concrete Valley Gutter and Tree Removal	4/1/2010	$3,454.00	1	3/7/2010	104932	209577	53 WOOL BOWL
LDI 53012	Change Order GRT	4/1/2010	$241.78	1	3/7/2010	104932	209577	53 WOOL BOWL
LDI 53012	West Side & Southside of WoolBowl w/ 4" Base and 2" Paving	4/1/2010	$31,982.50	1	3/7/2010	104932	209577	53 WOOL BOWL
LDI 53012	East & North End of Wool Bowl Paving w/ 4" Base and 2" Paving	4/1/2010	$8,981.00	1	3/7/2010	104932	209577	53 WOOL BOWL
LDI 53012	GRT	4/1/2010	$2,867.45	1	3/7/2010	104932	209577	53 WOOL BOWL
LDI 53013	Gravel work under bleachers of Wool Bowl	4/15/2010	$39,518.80	1	3/17/2010	105562	209926	53 WOOL BOWL
LDI 53013	Grading & Compacting bus road on South of Wool Bowl	4/15/2010	$17,970.26	1	3/17/2010	105562	209926	53 WOOL BOWL
LDI 53013	GRT	4/15/2010	$4,024.23	1	3/17/2010	105562	209926	53 WOOL BOWL
LDI 53014	Split funded	8/3/2011	$9,000.01	1	7/22/2011	117407	220024	33 DEL NORTE
LDI 53015	Roof evaluation of Wool Bowl press box to determine if the roof structure can support the adition of	5/9/2012	$1,928.25	1	5/2/2012	206291	225990	53 WOOL BOWL
LDI 53016	Advantage Courts Windscreens for Wool Bowl	5/3/2012	$8,598.82	1	4/19/2012	204705	225721	53 WOOL BOWL
LDI 53016	Labor:	5/3/2012	$3,317.62	1	4/19/2012	204705	225721	53 WOOL BOWL
LDI 53016	Tax	5/3/2012	$849.05	1	4/19/2012	204705	225721	53 WOOL BOWL
LDI 61001	paving concrete	1/15/1990	$7,070.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
LDI 63001	Chain link 6' fence w/ barb wire	1/15/1990	$4,770.00	1	1/15/1990	0	0	63 MAINTENANCE
LDI 63001	paving concrete	1/15/1990	$1,700.00	1	1/15/1990	0	0	63 MAINTENANCE
LDI 63002	Supply & Install 20' x 10' Concrete Drain Slab to Divert Rain Water Away from the Building and Drain	8/25/2010	$5,142.00	1	8/9/2010	109691	212756	63 MAINTENANCE
LDI 63002	GRT @ 7%	8/25/2010	$366.37	1	8/9/2010	109691	212756	63 MAINTENANCE
LDI 63003	INVERTED ARCH BRIDGE 8' LONG, REPLACEMENT FOR EXISTING SUSPENDED BRIDGE	1/18/2012	$1,908.90	1	12/27/2011	201881	223259	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 63003	TOOL KIT FOR OLDER STYLE PLAYSTRUCTURES	1/18/2012	$45.00	1	12/27/2011	201881	223259	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 63003	TOOL KIT FOR NEW ARCH BRIDGE	1/18/2012	$13.19	1	12/27/2011	201881	223259	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 63003	FREIGHT	1/18/2012	$648.00	1	12/27/2011	201881	223259	41 PARKVIEW- EARLY LITERACY SCHOOL
LDI 63004	Fencing for Central Recieving	6/22/2017	$22,369.07	1	6/6/2017	705640	129523	63 MAINTENANCE
LDI 63-DISTRICTWIDE	4' SAFESURF TIMBERS WITH SPIKES FOR DISTRICTWIDE USE	7/30/2009	$1,488.00	1	7/21/2009	100153	203612	63 MAINTENANCE
LDI 63-DISTRICTWIDE	SHIPPING	7/30/2009	$468.96	1	7/21/2009	100153	203612	63 MAINTENANCE
LDI 76000	Flag Pole 25'	1/15/1990	$1,340.00	1	1/15/1990	0	0	76 CREATIVE LEARNING CENTER
LDI 76000	curbing concrete	1/15/1990	$2,530.00	1	1/15/1990	0	0	76 CREATIVE LEARNING CENTER
LDI 76000	paving concrete	1/15/1990	$4,350.00	1	1/15/1990	0	0	76 CREATIVE LEARNING CENTER
LDI 76000	paving asphalt	1/15/1990	$18,380.00	1	1/15/1990	0	0	76 CREATIVE LEARNING CENTER
LDI 76001	Install fence around storage shed	7/19/2006	$5,480.94	1	7/11/2006	610368	176110	76 CREATIVE LEARNING CENTER
LDI 76002	PAVING IMPROVEMENTS	2/7/2007	$2,975.00	1	8/31/2006	609618	181006	76 CREATIVE LEARNING CENTER
LDI 76002	SEAL COAT OF FACILITY PARKING @ CLC	2/7/2007	$4,341.66	1	8/31/2006	609618	181006	76 CREATIVE LEARNING CENTER
LDI33012	Provide items as identified on Estimate 1882 dated 4/7/11: BCI Burke Structure - Proposal #704-62998	7/20/2011	$30,715.86	1	7/5/2011	117407	219881	33 DEL NORTE
WLDI 12054-17	A&E Services ($139,201.28 + GRT $10,005.09 + Riembursables $21,408.15)	3/8/2017	$10,724.11	1	1/11/2017	703272	127177	12 ROSWELL HIGH

WLDI 12054-17	A&E Services ($139,201.28 + GRT $10,005.09 + Riembursables $21,408.15)	3/8/2017	$25,235.14	1	3/4/2017	703272	127177	12 ROSWELL HIGH
WLDI 12054-17	A&E Services ($139,201.28 + GRT $10,005.09 + Riembursables $21,408.15)	4/12/2017	$24,914.09	1	3/17/2017	703272	127978	12 ROSWELL HIGH
WLDI 12054-17	A&E Services ($139,201.28 + GRT $10,005.09 + Riembursables $21,408.15)	5/3/2017	$16,369.77	1	4/23/2017	703272	128465	12 ROSWELL HIGH
LDI 44019	Cost of freight	3/28/2018	$575.54	1	3/19/2018	804278	134768	44 VALLEY VIEW
LDI 44019	Installation for above playset	3/28/2018	$476.00	1	3/19/2018	804278	134768	44 VALLEY VIEW
LDI 44019	Sales Tax	3/28/2018	$37.29	1	3/19/2018	804278	134768	44 VALLEY VIEW
LDI 44019	Playset for Valley View Triple Horizontal Bar Galvanized	3/28/2018	$404.20	1	3/19/2018	804278	134768	44 VALLEY VIEW
LDI 37015	2 sundance sheds for our school for west side to be installed by home depot. 10x10 all metal galvani	2/14/2018	$4,082.00	2	1/29/2018	803830	133805	37 MILITARY HEIGHTS
LDI 37014	2 each 15x30x8 Double Hip Canopy surface mount, with 6 posts, 2 roof frames and 2 tops. Prince incl	12/6/2017	$8,287.50	1	11/9/2017	802132	132287	37 MILITARY HEIGHTS
LDI 37014	Installation of above hip canopy on existing concrete pad at Military Heights Elementary	12/6/2017	$1,852.50	1	11/9/2017	802132	132287	37 MILITARY HEIGHTS
LDI 37014	Sales Tax on installation	12/6/2017	$142.41	1	11/9/2017	802132	132287	37 MILITARY HEIGHTS
LDI 34018	Axiom Discs Pro24 Chain Disc Golf	6/13/2018	$794.95	5	5/29/2018	805556	136370	34 EAST GRAND PLAINS
LDI 21012	Trench Grate at Berrendo Middle School	5/2/2018	$42,037.60	1	4/14/2018	706868	135460	21 BERRENDO MIDDLE
WLDI 12054-18	A&E Services ($139,201.28 + GRT $10,005.09 + Riembursables $21,408.15)	8/2/2017	$16,283.50	1	7/25/2017	703272	129896	12 ROSWELL HIGH
WLDI 12054-18	Demo, Irrigate, and Sod infield of existing baseball practice field according to plans AREA 2	11/1/2017	$36,565.89	1	9/25/2017	706942	131639	12 ROSWELL HIGH
WLDI 12054-18	GRT increase	11/29/2017	$10.08	1	11/17/2017	706832	132169	12 ROSWELL HIGH
WLDI 12054-18	Area 1- Change Order # 1	11/29/2017	$196.67	1	11/17/2017	706832	132169	12 ROSWELL HIGH
WLDI 12054-18	Area 2-Change Order #1	12/6/2017	$441.29	1	11/22/2017	706942	132321	12 ROSWELL HIGH
WLDI 12054-18	Materials Testing and Inspections for RHS Athletic Fields Complex (Including GRT)	2/7/2018	$312.72	1	1/29/2018	803453	133684	12 ROSWELL HIGH
WLDI 12054-18	Materials Testing and Inspections for RHS Athletic Fields Complex (Including GRT)	2/7/2018	$13,802.66	1	1/31/2018	803453	133684	12 ROSWELL HIGH
WLDI 12054-18	Electrical Rewiring	4/25/2018	$240.00	3	4/2/2018	706634	135366	12 ROSWELL HIGH
WLDI 12054-18	New pump assembly	4/25/2018	$5,009.05	1	4/2/2018	706634	135366	12 ROSWELL HIGH
WLDI 12054-18	Materials Testing and Inspections for RHS Athletic Fields Complex (Including GRT)	6/13/2018	$307.32	1	5/31/2018	803453	136465	12 ROSWELL HIGH
WLDI 12054-18	Roswell High School Irragation well upgrades	4/25/2018	$22,908.43	1	4/2/2018	706634	135366	12 ROSWELL HIGH
WLDI 12054-18	Camera scope to inspect well casing (includes GRT)	4/25/2018	$376.91	1	4/2/2018	706634	135366	12 ROSWELL HIGH
WLDI 12054-18	Materials Testing and Inspections for RHS Athletic Fields Complex (Including GRT)	6/27/2018	$107.83	1	3/26/2018	803453	136747	12 ROSWELL HIGH
WLDI 12054-18	A&E Services ($139,201.28 + GRT $10,005.09 + Riembursables $21,408.15)	6/13/2018	$9,351.25	1	6/5/2018	703272	136421	12 ROSWELL HIGH
WLDI 12054-18	MWGS to convert infield of RHS track to football practice field, AREA 1, according to plans	8/16/2017	$10,305.37	1	8/3/2017	706832	130037	12 ROSWELL HIGH
WLDI 12054-18	Demo, Irrigate, and Sod infield of existing baseball practice field according to plans AREA 2	8/16/2017	$5,740.32	1	7/31/2017	706942	130037	12 ROSWELL HIGH
WLDI 12054-18	Aerate and Overseed AREA 3 RHS Athletic Fields	8/16/2017	$303.63	1	7/31/2017	706943	130037	12 ROSWELL HIGH
WLDI 12054-18	Aerate and Overseed Area 4	8/16/2017	$533.56	1	8/3/2017	706944	130037	12 ROSWELL HIGH
WLDI 12054-18	Demo, Irrigate, and Sod infield of existing baseball practice field according to plans AREA 2	11/15/2017	$38,180.42	1	11/6/2017	706942	131971	12 ROSWELL HIGH
WLDI 12054-18	A&E Services ($139,201.28 + GRT $10,005.09 + Riembursables $21,408.15)	11/15/2017	$6,756.06	1	11/7/2017	703272	132019	12 ROSWELL HIGH
WLDI 12054-18	MWGS to convert infield of RHS Track to Football Practice Field, Area 1, according to plan.	11/15/2017	$19,404.70	1	11/6/2017	706832	131971	12 ROSWELL HIGH
WLDI 12054-18	GRT increase	11/15/2017	$162.18	1	11/6/2017	706942	131971	12 ROSWELL HIGH
WLDI 12054-18	Area 2-Change Order #1	11/15/2017	$7,160.66	1	11/6/2017	706942	131971	12 ROSWELL HIGH
WLDI 12054-18	GRT increase	11/15/2017	$291.15	1	11/6/2017	706832	131971	12 ROSWELL HIGH
WLDI 12054-18	Area 1- Change Order # 1	11/15/2017	$3,354.84	1	11/6/2017	706832	131971	12 ROSWELL HIGH
WLDI 12054-18	RHS Athletic Fields construction (Base Bid + Add Alt 2 + 4 + 5) Includes GRT	3/7/2018	$214,756.18	1	2/3/2018	802502	134382	12 ROSWELL HIGH
WLDI 12054-18	Materials Testing and Inspections for RHS Athletic Fields Complex (Including GRT)	3/7/2018	$993.41	1	2/26/2018	803453	134355	12 ROSWELL HIGH
WLDI 12054-18	RHS Athletic Fields construction (Base Bid + Add Alt 2 + 4 + 5) Includes GRT	6/13/2018	$279,214.62	1	4/15/2018	802502	136480	12 ROSWELL HIGH
WLDI 12054-18	RHS Athletic Fields construction (Base Bid + Add Alt 2 + 4 + 5) Includes GRT	6/13/2018	$160,143.36	1	5/15/2018	802502	136480	12 ROSWELL HIGH
WLDI 12054-18	Materials Testing and Inspections for RHS Athletic Fields Complex (Including GRT)	5/23/2018	$80.87	1	4/30/2018	803453	136013	12 ROSWELL HIGH
WLDI 12054-18	MWGS to convert infield of RHS Track to Football Practice Field, Area 1, according to plan.	10/11/2017	$114,363.59	1	9/25/2017	706832	131131	12 ROSWELL HIGH
WLDI 12054-18	Demo, Irrigate, and Sod infield of existing baseball practice field according to plans AREA 2	9/27/2017	$18,236.50	1	9/8/2017	706942	130802	12 ROSWELL HIGH
WLDI 12054-18	Aerate and Overseed AREA 3 RHS Athletic Fields	9/27/2017	$4,918.33	1	8/31/2017	706943	130802	12 ROSWELL HIGH
WLDI 12054-18	Aerate and Overseed Area 4	9/27/2017	$8,642.73	1	8/31/2017	706944	130802	12 ROSWELL HIGH
WLDI 12054-18	MWGS to convert infield of RHS Track to Football Practice Field, Area 1, according to plan.	9/27/2017	$33,160.16	1	9/8/2017	706832	130802	12 ROSWELL HIGH
	2017-18 Land Improvements Total		**$18,557,572.51**					
BLDG 00521	portable classroom P # 00	1/15/2002	$44,500.00	1	1/15/2002	0	0	00 DISTRICT WIDE
BLDG 1000	12' X 10' PEBBLE BEIGE SHED W/ BASE RAIL 10' & 6' X 6' ROLLUP DOOR	5/14/2008	$1,645.00	1	5/14/2008	807819	193229	01 ADMINISTRATIVE
BLDG 11000	Field storage - Square Footage = 288	1/15/1975	$1,900.00	1	1/15/1975	0	0	11 GODDARD HIGH
BLDG 11000	storage building - Square Footage = 288	1/15/1990	$2,900.00	1	1/15/1990	0	0	11 GODDARD HIGH
BLDG 11000	Administration/Classroom - Square Footage = 22,4145	1/15/1965	$4,314,000.00	1	1/15/1965	0	0	11 GODDARD HIGH
BLDG 11000	Field house - Square Footage = 3,520	1/15/1984	$1,217,700.00	1	1/15/1984	0	0	11 GODDARD HIGH
BLDG 11000	green house - Square Footage = 1,152	1/15/1975	$22,500.00	1	1/15/1975	0	0	11 GODDARD HIGH
BLDG 11001	Professional Fees for Design/Bid/Construction of a storage shed at Goddard High School	5/17/2006	$534.38	1	5/8/2006	606294	174684	11 GODDARD HIGH
BLDG 11001	SHELVING FOR BASEBALL STORAGE SHED	3/7/2007	$750.00	6	1/23/2007	704929	181928	11 GODDARD HIGH

BLDG 11001	Professional Fees for Design/Bid/Construction of a storage shed at Goddard High School	6/23/2006	$1,175.63	1	6/11/2006	606294	175839	11 GODDARD HIGH
BLDG 11001	Professional Fees for Design/Bid/Construction of a storage shed at Goddard High School	9/13/2006	$78.00	1	9/11/2006	606294	177046	11 GODDARD HIGH
BLDG 11001	Professional Fees for Design/Bid/Construction of a storage shed	4/19/2006	$3,997.13	1	4/7/2006	606294	173709	11 GODDARD HIGH
BLDG 11001	Professional Fees for Design/Bid/Construction of a storage shed at Goddard High School	8/16/2006	$963.00	1	8/11/2006	606294	176561	11 GODDARD HIGH
BLDG 11002	Goddard High School Football Storage Building	8/9/2006	$24,449.50	1	7/31/2006	610182	176379	11 GODDARD HIGH
BLDG 11002	Goddard High School Football Storage Building	9/13/2006	$24,449.50	1	9/6/2006	610182	176978	11 GODDARD HIGH
BLDG 11003	Prof fees for GHS Field House improvements/addition	4/30/2009	$9,058.83	1	4/23/2009	801898	201590	11 GODDARD HIGH
BLDG 11003	Prof fees for GHS Field House improvements/addition (07-4229); includes $910.64 reimbursables	2/3/2010	$1,426.67	1	1/25/2010	801898	208007	11 GODDARD HIGH
BLDG 11523	Portable building P # 61- SCBH (split amount)	10/22/2008	$8,753.00	1	10/15/2008	900191	196941	61 CENTRAL RECEIVING
BLDG 11523	Portable building P # 61 - SCBH	10/22/2008	$114,162.00	1	9/25/2008	900191	196941	61 CENTRAL RECEIVING
BLDG 11523	Electric system connection to portable building - P# 61 - SCBH	1/7/2009	$5,921.95	1	12/18/2008	904661	198633	61 CENTRAL RECEIVING
BLDG 12000	field house - square footage = 8,828	1/15/1989	$597,000.00	1	1/15/1989	0	0	12 ROSWELL HIGH
BLDG 12000	storage/pump house - square footage = 312	1/15/1965	$1,100.00	1	1/15/1965	0	0	12 ROSWELL HIGH
BLDG 12000	storage - square footage = 1,250	1/15/1965	$6,300.00	1	1/15/1965	0	0	12 ROSWELL HIGH
BLDG 12000	shop/auto/agriculture - square footage = 14,315	1/15/1962	$199,000.00	1	1/15/1962	0	0	12 ROSWELL HIGH
BLDG 12000	Band building - square footage = 4,410	1/15/1962	$64,500.00	1	1/15/1962	0	0	12 ROSWELL HIGH
BLDG 12000	boiler room - square footage = 1,210	1/15/1954	$34,500.00	1	1/15/1954	0	0	12 ROSWELL HIGH
BLDG 12000	green house - square footage = 576	1/15/1995	$36,500.00	1	1/15/1995	0	0	12 ROSWELL HIGH
BLDG 12000	storage - square footage = 120	1/15/1985	$1,944.00	1	1/15/1985	0	0	12 ROSWELL HIGH
BLDG 12000	Administration/classroom - square footage = 132,160	1/15/1954	$1,846,000.00	1	1/15/1954	0	0	12 ROSWELL HIGH
BLDG 12000	Gymnasium- square footage = 50,078	1/15/1961	$847,000.00	1	1/15/1961	0	0	12 ROSWELL HIGH
BLDG 12001	BUIDLING SHED TWO SKYLIGHTS 24'X30'X10'	8/14/2002	$125.00	1	8/14/2002	204958	127275	12 ROSWELL HIGH
BLDG 12001	BUIDLING SHED TWO SKYLIGHTS 24'X30'X10'	1/13/2003	$8,160.00	1	1/13/2003	300448	127275	12 ROSWELL HIGH
BLDG 12001	BUIDLING SHED TWO SKYLIGHTS 24'X30'X10'	3/6/2003	$1,214.10	1	3/6/2003	300448	127275	12 ROSWELL HIGH
BLDG 12002	DRY FOOD STORAGE FOR RHS CAFETERIA	4/2/2003	$16,254.66	1	4/2/2003	303671	135057	12 ROSWELL HIGH
BLDG 12002	DRY FOOD STORAGE FOR RHS CAFETERIA	5/21/2003	$9,476.37	1	5/21/2003	303865	135057	12 ROSWELL HIGH
BLDG 12002	DRY FOOD STORAGE FOR RHS CAFETERIA	6/11/2003	$7,936.38	1	6/11/2003	303865	135057	12 ROSWELL HIGH
BLDG 12002	DRY FOOD STORAGE FOR RHS CAFETERIA	7/16/2003	$62,617.74	1	7/16/2003	303865	138454	12 ROSWELL HIGH
BLDG 12002	DRY FOOD STORAGE FOR RHS CAFETERIA	8/6/2003	$76,793.96	1	8/6/2003	303865	138882	12 ROSWELL HIGH
BLDG 12002	DRY FOOD STORAGE FOR RHS CAFETERIA	9/17/2003	$53,502.41	1	9/17/2003	303865	140214	12 ROSWELL HIGH
BLDG 12002	DRY FOOD STORAGE FOR RHS CAFETERIA	10/16/2003	$6,906.53	1	10/16/2003	303865	135057	12 ROSWELL HIGH
BLDG 12002	DRY FOOD STORAGE FOR RHS CAFETERIA	11/20/2003	$8,544.50	1	11/20/2003	303865	135057	12 ROSWELL HIGH
BLDG 12002	DRY FOOD STORAGE FOR RHS CAFETERIA	12/3/2003	$2,709.37	1	12/3/2003	303671	135057	12 ROSWELL HIGH
BLDG 12002	DRY FOOD STORAGE AT RHS	6/25/2004	$194.96	1	6/24/2004	0	155819	12 ROSWELL HIGH
BLDG 12520	Portable classroom P# 08	1/15/1980	$22,000.00	1	1/15/1980	0	0	61 CENTRAL RECEIVING
BLDG 12522	Portable classroom P# 11	1/15/1980	$22,000.00	1	1/15/1980	0	0	61 CENTRAL RECEIVING
BLDG 12523	Portable classroom P# 15 - Nursing	1/15/1980	$48,000.00	1	1/15/1980	0	0	61 CENTRAL RECEIVING
BLDG 12524	Portable classroom P# 18	1/15/1980	$22,000.00	1	1/15/1980	0	0	61 CENTRAL RECEIVING
BLDG 12526	Portable classroom P# 17	1/15/1990	$32,500.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 12527	Portable building P # 60 - SBCH	7/30/2008	$1,062.00	1	7/29/2008	808189	194840	61 CENTRAL RECEIVING
BLDG 12527	Portable Metal building for SBCH (Reumbursement)	8/1/2008	$116,000.00	1	7/29/2008	12114	12114	61 CENTRAL RECEIVING
BLDG 13000 switch	Administration/classroom - square footage = 47,444	1/15/1951	$627,000.00	1	1/15/1951	0	0	13 UNIVERSITY HIGH
BLDG 21000	Administration/classroom - Square Footage = 76,695	1/15/1965	$1,409,070.00	1	1/15/1965	0	0	98 DELETED
BLDG 21000	Pump house - Square Footage = 120	1/15/1985	$5,590.00	1	1/15/1985	0	0	98 DELETED
BLDG 21000	storage - Square Footage = 96	1/15/1985	$1,290.00	1	1/15/1985	0	0	98 DELETED
BLDG 21000	storage - Square Footage = 160	1/15/1980	$1,900.00	1	1/15/1980	0	0	98 DELETED
BLDG 21008	Large storage building for sports equipment	8/3/2005	$5,868.00	1	7/19/2005	511678	166475	21 BERRENDO MIDDLE
BLDG 21524	Portable classroom P # 19 - Stucco	1/15/1990	$34,000.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 22000	Administration/classroom - Square Footage = 70,444	1/15/1958	$1,071,000.00	1	1/15/1958	0	0	22 MESA MIDDLE
BLDG 22000	storage - Square Footage = 144	1/15/1980	$1,700.00	1	1/15/1980	0	0	22 MESA MIDDLE
BLDG 22000	storage - Squre Footage = 144	1/15/1980	$1,700.00	1	1/15/1980	0	0	22 MESA MIDDLE
BLDG 22521	NEW ELECTRICAL WIRING	9/25/2002	$1,185.00	1	9/25/2002	204795	122037	61 CENTRAL RECEIVING
BLDG 22521	PROTALBE CLASSROOM	10/9/2002	$7,383.17	1	10/9/2002	204987	128449	61 CENTRAL RECEIVING
BLDG 22521	PROTALBE CLASSROOM P# 47	9/25/2002	$38,336.14	1	9/25/2002	204987	128449	61 CENTRAL RECEIVING
BLDG 22522	Portable classroom P # 32	1/15/1990	$34,000.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 22523	Portable classroom P # 44 Family Health	1/15/1990	$34,000.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 22524	Portable classroom P # 41	1/15/1991	$34,500.00	1	1/15/1991	0	0	61 CENTRAL RECEIVING
BLDG 22527	Steel Ramp and landing w/handriails for School Based Health Center	4/18/2007	$5,820.00	1	4/4/2007	704665	183205	61 CENTRAL RECEIVING
BLDG 22527	Portable building P # 58 - SBHC	4/18/2007	$106,008.00	1	4/4/2007	704665	183205	61 CENTRAL RECEIVING
BLDG 22528	PORTABLE CLASSROOM P # 53	7/31/2002	$45,719.31	1	7/31/2002	202896	126894	61 CENTRAL RECEIVING

BLDG 23000	Administration/classroom - Square Footage = 61,188	1/15/1956	$655,000.00	1	1/15/1956	0	0	23 MOUNTAIN VIEW MIDDLE
BLDG 23000	Industrial Art - Square Footage = 1,440	1/15/1956	$15,500.00	1	1/15/1956	0	0	23 MOUNTAIN VIEW MIDDLE
BLDG 23000	Field storage - Square Footage = 144	1/15/1985	$1,908.00	1	1/15/1985	0	0	23 MOUNTAIN VIEW MIDDLE
BLDG 23000	storage - Square Footage = 80	1/15/1985	$1,060.00	1	1/15/1985	0	0	23 MOUNTAIN VIEW MIDDLE
BLDG 23000	storage - Square Footage = 128	1/15/1985	$1,694.00	1	1/15/1985	0	0	23 MOUNTAIN VIEW MIDDLE
BLDG 24001	Administration/classroom - Square Footage = 71,638	1/15/1961	$999,000.00	1	1/15/1961	0	0	24 SIERRA MIDDLE
BLDG 31001	Administration/classroom - square footage = 37,518	1/15/1956	$565,000.00	1	1/15/1956	0	0	31 BERRENDO ELEMENTARY
BLDG 31001	Storage - square footage = 100	1/15/1980	$1,200.00	1	1/15/1980	0	0	31 BERRENDO ELEMENTARY
BLDG 31521	Portable classroom P # 62	3/4/2009	$76,242.00	1	2/25/2009	903430	200204	61 CENTRAL RECEIVING
BLDG 31522	PORTABLE CLASSROOM P # 49	7/31/2002	$45,719.31	1	7/31/2002	202896	126894	61 CENTRAL RECEIVING
BLDG 31523	Portable classroom P # 48	1/15/2002	$44,500.00	1	1/15/2002	0	0	61 CENTRAL RECEIVING
BLDG 33001	24 X 16 X 4 CONCRETE SLAB W/ 6X6 / 10X10 MESH REINFORCEMENT 12"X12" FOOTING	4/20/2005	$6,342.09	1	4/15/2005	508132	163593	33 DEL NORTE
BLDG 33001	24X16X4 Concrete slab	4/20/2005	$295.21	1	4/15/2005	508132	163593	33 DEL NORTE
BLDG 33001	24x16x4 Concrete slab	4/20/2005	$670.91	1	4/15/2005	508132	163593	33 DEL NORTE
BLDG 33005	Administration/classroom - square footage = 43,942	1/15/1958	$586,000.00	1	1/15/1958	0	0	33 DEL NORTE
BLDG 33005	storage - square footage = 144	1/15/1980	$1,400.00	1	1/15/1980	0	0	33 DEL NORTE
BLDG 33521	Portable classroom P# 09	1/15/1980	$22,000.00	1	1/15/1980	0	0	61 CENTRAL RECEIVING
BLDG 33522	Portable classroom P # 64	3/4/2009	$76,242.00	1	2/25/2009	903430	200204	61 CENTRAL RECEIVING
BLDG 34005	Administration/classroom - square footage =38,627	1/15/1940	$203,000.00	1	1/15/1940	0	0	34 EAST GRAND PLAINS
BLDG 34005	storage - square footage = 450	1/15/1975	$6,900.00	1	1/15/1975	0	0	34 EAST GRAND PLAINS
BLDG 34521	Protable classroom P # 23	1/15/1990	$34,000.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 34524	Portable classroom P # 26	1/15/1990	$34,000.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 34525	Portable classroom P # 24	1/15/1990	$34,000.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 34526	portable classroom P # 45	1/15/2002	$44,500.00	1	1/15/2002	0	0	61 CENTRAL RECEIVING
BLDG 34527	portable classroom P # 56	6/15/2005	$50,398.00	1	6/15/2005	508803	165613	61 CENTRAL RECEIVING
BLDG 34528	portable classroom P # 57	6/15/2005	$50,398.00	1	6/15/2005	508803	165613	61 CENTRAL RECEIVING
BLDG 35005	Administration/classroom - square footage = 28,230	1/15/1948	$280,000.00	1	1/15/1948	0	0	35 EDGEWOOD STORAGE FACILITY
BLDG 35005	storage - square footage = 100	1/15/1980	$1,200.00	1	1/15/1980	0	0	35 EDGEWOOD STORAGE FACILITY
BLDG 36000	Storage building 16x24x8 with slab	12/14/2005	$7,306.21	1	12/7/2005	602024	170183	36 EL CAPITAN
BLDG 36005	Administration/classroom - ssqure footage = 38,043	1/15/1957	$526,000.00	1	1/15/1957	0	0	36 EL CAPITAN
BLDG 36005	storage - square footage = 100	1/15/1985	$5,813.00	1	1/15/1985	0	0	36 EL CAPITAN
BLDG 37005	Administration/classroom - square footage = 36,532	1/15/1955	$463,000.00	1	1/15/1955	0	0	37 MILITARY HEIGHTS
BLDG 37520	portable classroom P # 31	1/15/1990	$34,000.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 37521	portable classroom P # 43	1/15/1990	$34,000.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 37522	Portable classroom P # 29	1/15/1980	$25,500.00	1	1/15/1980	0	0	61 CENTRAL RECEIVING
BLDG 37524	Portable classroom P # 38	1/15/1991	$34,500.00	1	1/15/1991	0	0	61 CENTRAL RECEIVING
BLDG 37527	Portable classroom P # 39	1/15/1990	$34,000.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 38005	Administration/classroom - square footage = 37,328	1/15/1950	$435,000.00	1	1/15/1950	0	0	38 MISSOURI AVENUE
BLDG 38005	storage - square footage = 100	1/15/1985	$1,342.00	1	1/15/1985	0	0	38 MISSOURI AVENUE
BLDG 39005	Administration/classroom - square footage =44,705	1/15/1960	$748,000.00	1	1/15/1960	0	0	39 MONTERRY
BLDG 39005	storage - square footage = 100	1/15/1980	$1,200.00	1	1/15/1980	0	0	39 MONTERRY
BLDG 39521	Portable classroom P # 01	1/15/1990	$29,000.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 39522	PORTABLE CLASSROOM KINDERGRAEN - P# 46	7/31/2002	$45,719.31	1	7/31/2002	202896	126894	61 CENTRAL RECEIVING
BLDG 39523	Portable classroom P # 10	1/15/1990	$34,000.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 39524	Portable classroom P # 37	1/15/1990	$34,000.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 39525	portable classroom P# 12	1/15/1990	$34,000.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 39-PSFA	Portable classroom - PSFA LOANER	1/15/2002	$44,500.00	1	1/15/2002	0	0	61 CENTRAL RECEIVING
BLDG 40005	storage - square footage = 100	1/15/1982	$1,300.00	1	1/15/1982	0	0	40 NANCY LOPEZ
BLDG 40005	Administartion /classroom - square footage = 29,585	1/15/1954	$354,000.00	1	1/15/1954	0	0	40 NANCY LOPEZ
BLDG 41005	Administration/classroom - square footage = 31,235	1/15/1948	$352,000.00	1	1/15/1948	0	0	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDG 41006	12'' x 16'' Shed	1/19/2005	$3,418.93	1	1/5/2005	505467	160699	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDG 41006	12'' x 16'' Shed	1/19/2005	$3,418.93	1	1/5/2005	505467	160699	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDG 42005	Administration/classroom - square footage = 33,807	1/15/1954	$470,000.00	1	1/15/1954	0	0	
BLDG 42005	storage - square footage = 100	1/15/1980	$1,200.00	1	1/15/1980	0	0	
BLDG 42520	Portable classroom P # 06	1/15/1980	$25,000.00	1	1/15/1980	0	0	61 CENTRAL RECEIVING
BLDG 42521	Portable classroom W/o restroom - P# 63	3/4/2009	$76,242.00	1	2/25/2009	903430	200204	61 CENTRAL RECEIVING
BLDG 42522	Portable classroom P # 30	1/15/1980	$25,500.00	1	1/15/1980	0	0	61 CENTRAL RECEIVING
BLDG 42523	portable classroom P # 25	1/15/1990	$34,000.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 42523	INSTALL 6 HELICAL PEIRS TO PORTABLE 25 MOVED FROM PARKVIEW	12/19/2012	$3,174.00	1	12/10/2012	301400	230497	61 CENTRAL RECEIVING
BLDG 42523	TAX	12/19/2012	$226.15	1	12/10/2012	301400	230497	61 CENTRAL RECEIVING

BLDG 42524	protable classroom P # 27	1/15/1990	$34,000.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 42525	portable classroom P # 42	1/15/1991	$34,500.00	1	1/15/1991	0	0	61 CENTRAL RECEIVING
BLDG 42-PSFA	portable classroom - PSFA LOANER	1/15/2002	$44,500.00	1	1/15/2002	0	0	61 CENTRAL RECEIVING
BLDG 43005 switch	storage - square footage = 100	1/15/1980	$1,200.00	1	1/15/1980	0	0	43 SUNSET
BLDG 43005 switch	Administration/classroom - square footage = 28,304	1/15/1962	$402,000.00	1	1/15/1962	0	0	43 SUNSET
BLDG 43520	Portable classroom P # 33	1/15/1991	$34,500.00	1	1/15/1991	0	0	61 CENTRAL RECEIVING
BLDG 43521	CARPETING ILO VINYL ($1.65/SF)	8/18/2004	$1,478.00	1	8/12/2004	500284	156788	61 CENTRAL RECEIVING
BLDG 43521	RAMP/LANDING PER CLASSROOM	8/18/2004	$3,025.00	1	8/12/2004	500284	156788	61 CENTRAL RECEIVING
BLDG 43521	PORTABLE CLASSROOM W/ RESTROOM P# 54	8/18/2004	$40,427.00	1	8/12/2004	500284	156788	61 CENTRAL RECEIVING
BLDG 43521	TRANSPORTATION/DELIVERY TO ROSWELL, NM (200 MI. @ $15/MI)	8/18/2004	$3,000.00	1	8/12/2004	500284	156788	61 CENTRAL RECEIVING
BLDG 43521	DELIVERY OF RAMP/LANDING (OUT OF TOWN)	8/18/2004	$960.00	1	8/12/2004	500284	156788	61 CENTRAL RECEIVING
BLDG 43521	ESCORT SERVICES (OUT OF TOWN)	8/18/2004	$800.00	1	8/12/2004	500284	156788	61 CENTRAL RECEIVING
BLDG 43521	INTERCOM/FIRE PULL STATION PER CLASSROOM	8/18/2004	$290.00	1	8/12/2004	500284	156788	61 CENTRAL RECEIVING
BLDG 43522	Portable classroom P # 07	1/15/1990	$34,000.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 43523	portable classroom P # 16	1/15/1990	$34,000.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 43524	Portable classroom P # 22	1/15/1980	$25,500.00	1	1/15/1980	0	0	61 CENTRAL RECEIVING
BLDG 43526	Portable classroom P # 36	1/15/1990	$56,000.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 43527	Portable classroom P # 40	1/15/1990	$34,000.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 43528	Portable classroom P # 20	1/15/1980	$25,500.00	1	1/15/1980	0	0	61 CENTRAL RECEIVING
BLDG 43529	portable classroom P # 13	1/15/1990	$33,500.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 43530	portable classroom P # 21	1/15/2002	$44,500.00	1	1/15/2002	0	0	61 CENTRAL RECEIVING
BLDG 43531	portable classroom P # 55	6/15/2005	$50,398.00	1	6/15/2005	508803	165613	61 CENTRAL RECEIVING
BLDG 43-PSFA-1	Portable classroom - PSFA LOANER	1/15/2002	$44,500.00	1	1/15/2002	0	0	61 CENTRAL RECEIVING
BLDG 43-PSFA-2	portable classroom - PSFA LOANER	1/15/2002	$44,500.00	1	1/15/2002	0	0	61 CENTRAL RECEIVING
BLDG 44005	Administration/classroom - square footage = 37,143	1/15/1954	$438,000.00	1	1/15/1954	0	0	44 VALLEY VIEW
BLDG 44005	storage - square footage = 100	1/15/1985	$1,342.00	1	1/15/1985	0	0	44 VALLEY VIEW
BLDG 44010	12'' x 16'' Shed	1/19/2005	$3,418.93	1	1/5/2005	505465	160699	44 VALLEY VIEW
BLDG 44520	Portable classroom P # 28	1/15/1980	$25,500.00	1	1/15/1980	0	0	61 CENTRAL RECEIVING
BLDG 44521	PORTABLE CLASSROOM KINDERGARTEN P # 50	7/31/2002	$45,719.31	1	7/31/2002	202896	126894	61 CENTRAL RECEIVING
BLDG 44526	portable classroom P # 34	1/15/1990	$34,000.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 44528	portable classroom P # 35	1/15/1991	$34,500.00	1	1/15/1991	0	0	61 CENTRAL RECEIVING
BLDG 45005	Administration/classroom - square footage = 41,354	1/15/1950	$463,000.00	1	1/15/1950	0	0	45 WASHINGTON AVENUE
BLDG 45520	portable classroom P # 04	1/15/1990	$34,000.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 45521	portable classroom P # 05	1/15/1990	$63,500.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 45523	PORTABLCLASSROOM KINDERGARTEN P # 52	7/31/2002	$45,719.31	1	7/31/2002	202896	126894	61 CENTRAL RECEIVING
BLDG 45524	Portable classroom W/o restroom P# 65	3/4/2009	$76,242.00	1	2/25/2009	903430	200204	61 CENTRAL RECEIVING
BLDG 45525	PORTABLE CLASSROM KINDERGARTEN P# 51	7/31/2002	$45,719.31	1	7/31/2002	202896	126894	61 CENTRAL RECEIVING
BLDG 45525	ROOF BOOTS WHITE	8/14/2002	$35.32	1	8/14/2002	818763	126894	61 CENTRAL RECEIVING
BLDG 52000	Grandstand	1/15/1960	$41,000.00	1	1/15/1960	0	0	52 DEBREMMOND
BLDG 52000	storage - square footage = 288	1/15/1960	$2,000.00	1	1/15/1960	0	0	52 DEBREMMOND
BLDG 52000	Restroom - square footage = 540	1/15/1991	$37,000.00	1	1/15/1991	0	0	52 DEBREMMOND
BLDG 52000	storage	1/15/1960	$2,000.00	1	1/15/1960	0	0	52 DEBREMMOND
BLDG 52001	6' X 8' X 8' PORTABLE STORAGE BUILDINGS (TICKET BOOTHS) INCLUDES: WHITE ROOF (26 GA, 10 YF	8/15/2007	$2,764.00	1	7/27/2007	707995	185900	52 DEBREMMOND
BLDG 52002	6' X 8' X 8' PORTABLE STORAGE BUILDINGS (TICKET BOOTHS) INCLUDES: WHITE ROOF (26 GA, 10 YF	8/15/2007	$2,764.00	1	7/27/2007	707995	185900	52 DEBREMMOND
BLDG 52003	14' X 24' X 10' - 9' SHED	6/20/2008	$16,141.78	1	6/19/2008	807263	194424	52 DEBREMMOND
BLDG 53000	Restrooms/lockers - square footage = 3,404	1/15/1964	$49,000.00	1	1/15/1964	0	0	53 WOOL BOWL
BLDG 53000	ticket booth - square footage = 90	1/15/1985	$2,683.00	1	1/15/1985	0	0	53 WOOL BOWL
BLDG 53000	Grand stand w/ pressbox	1/15/1964	$139,000.00	1	1/15/1964	0	0	53 WOOL BOWL
BLDG 53000	Concession - square footage = 500	1/15/1964	$4,100.00	1	1/15/1964	0	0	53 WOOL BOWL
BLDG 53000	Snack Bar - square footage = 300	1/15/1964	$2,400.00	1	1/15/1964	0	0	53 WOOL BOWL
BLDG 53000	Restrooms - square footage = 1,560	1/15/1964	$23,500.00	1	1/15/1964	0	0	53 WOOL BOWL
BLDG 53000	Track storage - square footage = 1,250	1/15/1986	$31,500.00	1	1/15/1986	0	0	53 WOOL BOWL
BLDG 53000	Ticket booth square footage = 90	1/15/1985	$2,683.00	1	1/15/1985	0	0	53 WOOL BOWL
BLDG 53000	Grandstand w/pressbox - square footage = 3,487	1/15/1964	$214,000.00	1	1/15/1964	0	0	53 WOOL BOWL
BLDG 53000	Restroom - square footage =1,560	1/15/1964	$23,500.00	1	1/15/1964	0	0	53 WOOL BOWL
BLDG 53000	Concession	1/15/1964	$4,100.00	1	1/15/1964	0	0	53 WOOL BOWL
BLDG 53000	Snack Bar	1/15/1964	$2,400.00	1	1/15/1964	0	0	53 WOOL BOWL
BLDG 61000	Office/Central Receiving - square footage = 23,352	1/15/1904	$30,500.00	1	1/15/1904	0	0	61 CENTRAL RECEIVING
BLDG 63000	Wood shop (maintenance) - square footage = 3,256	1/15/1980	$75,000.00	1	1/15/1980	0	0	63 MAINTENANCE
BLDG 63000	Plumbling shop - square footage = 1,750	1/15/1980	$40,500.00	1	1/15/1980	0	0	63 MAINTENANCE

BLDG 63000	Warehouse - square footage = 4,565	1/15/1980	$85,000.00	1	1/15/1980	0	0	63 MAINTENANCE
BLDG 63000	Storage - square footage = 300	1/15/1985	$3,347.00	1	1/15/1985	0	0	63 MAINTENANCE
BLDG 63001	12' X 10' PEBBLE BEIGE SHED W/ BASE RAIL 10' & 6'X 6' ROLLUP DOOR	5/14/2008	$1,645.00	1	5/14/2008	807819	193229	63 MAINTENANCE
BLDG 76000	10 x 10 Storage Shed	5/12/2004	$1,241.00	1	5/12/2004	405836	154296	76 CREATIVE LEARNING CENTER
BLDG 76001	Office - square footage = 6,312	1/15/1954	$75,000.00	1	1/15/1954	0	0	76 CREATIVE LEARNING CENTER
BLDG 76002	Portable Steel Shed for kiln and trailer for Arts Program 20' x 16' x 8' with concrete floor	3/23/2006	$6,850.00	1	2/8/2006	601976	172872	76 CREATIVE LEARNING CENTER
BLDG 76520	Portable Office P # 02	1/15/1962	$14,600.00	1	1/15/1962	0	0	61 CENTRAL RECEIVING
BLDG 76521	Portable classroom P # 03	1/15/1990	$29,000.00	1	1/15/1990	0	0	61 CENTRAL RECEIVING
BLDG 76522	PLUMBING SUPPLIES FOR SETUP OF NEW PORTABLE AT CREATIVE LEARNING CENTER	8/8/2007	$15.25	1	7/20/2007	800529	185772	61 CENTRAL RECEIVING
BLDG 76522	PLUMBING SUPPLIES FOR SETUP OF NEW PORTABLE AT CREATIVE LEARNING CENTER	8/8/2007	$29.56	1	7/20/2007	800529	185772	61 CENTRAL RECEIVING
BLDG 76522	CONCRETE FOR PORTABLE AT CREATIVE LEARNING CENTER	9/6/2007	$208.01	1	8/13/2007	800718	186290	61 CENTRAL RECEIVING
BLDG 76522	Add second account	8/8/2007	$20,703.00	1	7/11/2007	706975	185762	61 CENTRAL RECEIVING
BLDG 76522	Portable classroom W/ restroom P# 59	8/8/2007	$110,000.00	1	7/11/2007	706975	185762	61 CENTRAL RECEIVING
BLDG 76522	PLUMBING SUPPLIES FOR SETUP OF NEW PORTABLE AT CREATIVE LEARNING CENTER	8/8/2007	$563.85	1	7/18/2007	800529	185772	61 CENTRAL RECEIVING
BLDG 76522	PLUMBING SUPPLIES FOR SETUP OF NEW PORTABLE AT CREATIVE LEARNING CENTER	8/8/2007	$20.60	1	7/17/2007	800529	185772	61 CENTRAL RECEIVING
BLDG 76522	PLUMBING SUPPLIES FOR SETUP OF NEW PORTABLE AT CREATIVE LEARNING CENTER	8/8/2007	$4.87	1	7/18/2007	800529	185772	61 CENTRAL RECEIVING
BLDG 76522	RAILROAD TIES FOR NEW PORTABLE AT CREATIVE LEARNING CENTER	8/1/2007	$83.70	1	7/11/2007	800435	185657	61 CENTRAL RECEIVING
BLDG 81000	Educational Services Complex - square footage = 86,410	1/15/1928	$424,000.00	1	1/15/1928	0	0	01 ADMINISTRATIVE
BLDGI 01001	28,000 SF OF VCT, & BASE COVE & GLUE, USE DISTRICTWIDE	4/1/2010	$32,076.19	1	3/4/2010	106356	209452	00 DISTRICT WIDE
BLDGI 01500	District Wide Portable Classroom Upgrades for 16 RISD School Sites (includes NMGRT)	1/16/2008	$5,898.79	1	1/9/2008	803928	189875	00 DISTRICT WIDE
BLDGI 01500	District Wide Portable Classroom Upgrades for 16 RISD School Sites (includes NMGRT)	1/9/2008	$833.06	1	12/18/2007	803928	189688	00 DISTRICT WIDE
BLDGI 01500	District Wide Portable Classroom Upgrades for 16 RISD School Sites (includes NMGRT)	5/7/2008	$896.85	1	4/21/2008	803928	193109	00 DISTRICT WIDE
BLDGI 01500	15, 2 TON HEAT PUMPS, LABOR & MATERIALS FOR 14 PORTABLES DISTRICTWIDE	12/2/2009	$48,241.28	1	11/17/2009	101165	206599	00 DISTRICT WIDE
BLDGI 01500	APPX. TAX	12/2/2009	$3,376.89	1	11/17/2009	101165	206599	00 DISTRICT WIDE
BLDGI 01500	15 - 2 TON HEAT PUMPS, LABOR & MATERIALS FOR 14 PORTABLES DISTRICTWIDE	10/1/2009	$2,660.92	1	9/17/2009	101165	204934	00 DISTRICT WIDE
BLDGI 01500	APPX. TAX	10/1/2009	$186.27	1	9/17/2009	101165	204934	00 DISTRICT WIDE
BLDGI 01500	15, 2 TON HEAT PUMPS, LABOR & MATERIALS FOR 14 PORTABLES DISTRICTWIDE	10/29/2009	$97,567.80	1	10/16/2009	101165	205774	00 DISTRICT WIDE
BLDGI 01500	APPX. TAX	10/29/2009	$6,829.75	1	10/16/2009	101165	205774	00 DISTRICT WIDE
BLDGI 01501	Structural Inspections for 1 portable at RHS Portable and 2 MTV Protables	12/18/2008	$1,027.20	1	12/11/2008	901977	198478	01 ADMINISTRATIVE
BLDGI 01501	Structural Inspection for 1 portable at RHS & 2 portables at MT View	11/20/2008	$4,108.80	1	11/10/2008	901977	197713	01 ADMINISTRATIVE
BLDGI 01501	Structural Inspections for 1 RHS Portable & 2 MTV Portables	10/8/2008	$5,136.00	1	10/2/2008	901977	196524	01 ADMINISTRATIVE
BLDGI 01502	Change Order #12 - Anchoring two portables at Mt. View; six portables at EGP; two portables at Monte	11/10/2010	$6,221.04	1	11/1/2010	110167	214701	00 DISTRICT WIDE
BLDGI 01502	Change Order #13 - Monterrey/EGP Portable ramps/stairs/handrails modifications to meet code. Price	11/10/2010	$2,945.93	1	11/1/2010	110167	214701	00 DISTRICT WIDE
BLDGI 01502	Change Order #12 - Anchoring two portables at Mt. View; six portables at EGP; two portables at Monte	8/11/2010	$29,550.00	1	8/4/2010	110167	212606	00 DISTRICT WIDE
BLDGI 01502	Change Order #12 - Anchoring two portables at Mt. View; six portables at EGP; two portables at Monte	9/8/2010	$41,991.00	1	9/1/2010	110167	213061	00 DISTRICT WIDE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC) 06/07/06 Ck# 175241	6/7/2006	$290.30	1	6/7/2006	600069	175241	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC) 08/24/05 Ck# 166848	8/24/2005	$290.30	1	8/24/2005	600069	166848	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC) 11/30/05 CK#169621	11/30/2005	$290.30	1	11/30/2005	600069	169621	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$290.30	1	8/17/2004	501314	157046	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$290.30	1	12/8/2004	501314	159825	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC)(03/01/05)ck#161931	3/1/2005	$290.30	1	3/1/2005	501314	161931	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774	8/28/2002	$290.30	1	8/28/2002	300642	114774	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774	12/11/2002	$290.30	1	12/11/2002	300642	114774	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774	2/25/2003	$290.30	1	2/25/2003	300642	114774	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774	5/29/2003	$290.30	1	5/29/2003	300642	114774	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$290.30	1	8/27/2003	400037	114774	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$290.30	1	12/3/2003	400037	114774	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$290.30	1	3/3/2004	405078	152277	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$290.30	1	5/17/2004	405078	154906	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC)(06/08/05)ck#165248	6/8/2005	$290.30	1	6/8/2005	501314	165248	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 CK#181679	2/28/2007	$290.30	1	2/28/2007	701217	181679	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC) 03/01/06 CK# 172177	3/1/2006	$290.30	1	3/1/2006	600069	172177	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC) 08/30/06 Ck#176764	8/30/2006	$290.30	1	8/30/2006	701217	176764	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK# 193685	5/29/2008	$290.30	1	2/16/2008	800303	193685	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC) 12/06/06 CK#179488	12/6/2006	$290.30	1	12/6/2006	701217	179488	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC) 12/05/2007 Ck# 188849	12/5/2007	$290.30	1	11/17/2007	800303	188849	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK#191207	3/5/2008	$290.30	1	2/16/2008	800303	191207	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK#184374	5/31/2007	$290.30	1	5/31/2007	701217	184374	01 ADMINISTRATIVE
BLDGI 1001	HONEYWELL XL5000 EMS (HVAC) 08/29/07CK#186105	8/29/2007	$290.30	1	8/17/2007	800303	186105	01 ADMINISTRATIVE
BLDGI 1002	ADMINISTRATION-GAPs-Contract # A-05-22	2/2/2005	$712.06	1	6/30/2007	505430	161051	01 ADMINISTRATIVE

BLDGI 1002	ADMINISTRATION-GAPs-Contract # A-05-22	6/1/2005	$344.45	1	6/30/2007	505430	165025	01 ADMINISTRATIVE
BLDGI 1002	ADMINISTRATION-GAPs-Contract # A-05-22	6/1/2005	$538.16	1	6/30/2007	505430	165025	01 ADMINISTRATIVE
BLDGI 1002	ADMINISTRATION-GAPs-Contract # A-04-01	4/27/2005	$58.73	1	4/26/2005	505431	163830	01 ADMINISTRATIVE
BLDGI 1002	ADMINISTRATION-GAPs-Contract # A-05-22	3/9/2005	$558.23	1	6/30/2007	505430	162108	01 ADMINISTRATIVE
BLDGI 1002	ADMINISTRATION- GAPs-Contract # A-04-01	1/19/2005	$27.39	1	1/19/2005	505431	160778	01 ADMINISTRATIVE
BLDGI 1002	ADMINISTRATION- GAPs-Contract # A-05-22	4/20/2005	$419.60	1	6/30/2007	505430	163371	01 ADMINISTRATIVE
BLDGI 1003	Redo floor Rm 105 AESC	1/19/2005	$5,493.38	1	1/19/2005	505466	160805	84 SPECIAL ED
BLDGI 1004	REIMBURSABLE EXPENSES (ESTIMATED)	5/25/2005	$247.44	1	5/12/2005	507843	164777	83 MATERIAL CENTER
BLDGI 1004	AESC MATERIAL CENTER FLOOR REPLACEMENT	8/17/2005	$16,963.54	1	8/17/2005	510395	166712	83 MATERIAL CENTER
BLDGI 1004	MATERIAL CTR FLOOR	8/31/2005	$623.47	1	8/26/2005	0	166937	83 MATERIAL CENTER
BLDGI 1004	MATERIALS CENTER FLOOR REPAIRS	5/4/2005	$3,233.12	1	4/30/2005	507843	163980	83 MATERIAL CENTER
BLDGI 1004	AESC MATERIAL CENTER FLOOR REPLACEMENT	7/20/2005	$23,130.96	1	7/14/2005	510395	166211	83 MATERIAL CENTER
BLDGI 1005	NORTH SCHOOLS PROJECT - AESC	8/2/2006	$38.64	1	6/30/2007	604614	176269	01 ADMINISTRATIVE
BLDGI 1005	NORTH SCHOOLS PROJECT-AESC	8/17/2005	$668.02	1	6/30/2007	600230	166756	01 ADMINISTRATIVE
BLDGI 1005	NORTH SCHOOLS PROJECT	12/20/2005	$170.80	1	6/30/2007	604614	170285	01 ADMINISTRATIVE
BLDGI 1005	NORTH SCHOOLS PROJECT AESC	1/23/2008	$358.18	1	1/16/2008	604614	190020	01 ADMINISTRATIVE
BLDGI 1005	NORTH SCHOOLS PROJECT AESC	8/8/2007	$406.50	1	8/2/2007	604614	185731	01 ADMINISTRATIVE
BLDGI 1005	NORTH SCHOOLS PROJECT	3/23/2006	$225.44	1	6/30/2007	604614	172873	01 ADMINISTRATIVE
BLDGI 1005	AESC-NORTH SCHOOLS PROJECT	2/8/2006	$428.75	1	6/30/2007	604614	171522	01 ADMINISTRATIVE
BLDGI 1005	NORTH SCHOOLS PROJECT AESC	6/7/2006	$176.57	1	6/30/2007	604614	175214	01 ADMINISTRATIVE
BLDGI 1005	NORTH SCHOOLS PROJECT AESC	1/11/2006	$169.04	1	6/30/2007	604614	170522	01 ADMINISTRATIVE
BLDGI 1005	NORTH SCHOOLS PROJECT AESC	9/13/2006	$17.80	1	6/30/2007	604614	176979	01 ADMINISTRATIVE
BLDGI 1005	NORTH SCHOOLS PROJECT-AESC	4/12/2006	$231.63	1	6/30/2007	604614	173345	01 ADMINISTRATIVE
BLDGI 1005	AESC - NORTH SCHOOLS PROJECT	11/8/2006	$88.75	1	6/30/2007	604614	178661	01 ADMINISTRATIVE
BLDGI 1005	NORTH SCHOOLS PROJECT AESC	3/13/2008	$124.10	1	3/12/2008	604614	191372	01 ADMINISTRATIVE
BLDGI 1005	NORTH SCHOOLS PROJECT AESC	7/31/2008	$277.28	1	7/24/2008	604614	194851	01 ADMINISTRATIVE
BLDGI 1006	A/C UNITS FOR AESC	9/14/2005	$1,079.98	2	9/1/2005	601689	167349	75 CAFETERIA
BLDGI 1006	A/C UNIT FOR AESC	9/21/2005	$539.99	1	9/2/2005	601891	167653	75 CAFETERIA
BLDGI 1006	A/C UNIT FOR ROOM 106 AT AESC	9/7/2005	$539.99	1	8/18/2005	601639	167184	75 CAFETERIA
BLDGI 1007	AESC	3/14/2006	$43,103.38	1	6/30/2007	602877	172591	01 ADMINISTRATIVE
BLDGI 1007	AESC	6/23/2006	$12,418.08	1	6/30/2007	602877	175710	01 ADMINISTRATIVE
BLDGI 1007	AESC - NORTH SCHOOLS PROJECT	2/8/2006	$46,708.72	1	6/30/2007	602877	171494	01 ADMINISTRATIVE
BLDGI 1007	AESC	8/9/2006	$10,859.11	1	6/30/2007	602877	176367	01 ADMINISTRATIVE
BLDGI 1007	AESC	9/13/2006	$8,957.91	1	6/30/2007	602877	176955	01 ADMINISTRATIVE
BLDGI 1007	AESC	12/5/2007	$3,402.17	1	10/16/2007	800113	188799	01 ADMINISTRATIVE
BLDGI 1007	AESC	4/12/2006	$18,447.61	1	6/30/2007	602877	173299	01 ADMINISTRATIVE
BLDGI 1007	AESC	6/14/2007	$4,333.11	1	6/30/2007	602877	184689	01 ADMINISTRATIVE
BLDGI 1007	AESC	6/14/2007	$5,249.28	1	6/30/2007	602877	184689	01 ADMINISTRATIVE
BLDGI 1007	AESC	7/24/2008	$8,594.91	1	7/13/2008	800113	194816	01 ADMINISTRATIVE
BLDGI 1007	AESC	2/28/2007	$5,542.58	1	6/30/2007	602877	181640	01 ADMINISTRATIVE
BLDGI 1007	AESC	6/1/2006	$40,283.79	1	6/30/2007	602877	175015	01 ADMINISTRATIVE
BLDGI 1007	AESC	9/6/2006	$6,658.16	1	6/30/2007	602877	176857	01 ADMINISTRATIVE
BLDGI 1007	North Schools Project AESC	4/12/2006	$35,000.00	1	6/30/2007	602877	173299	01 ADMINISTRATIVE
BLDGI 1007	AESC	1/24/2007	$10,129.17	1	6/30/2007	602877	180611	01 ADMINISTRATIVE
BLDGI 1007	AESC - North Schools Projects - AAK, Inc.	11/29/2006	$6,992.12	1	6/30/2007	602877	179194	01 ADMINISTRATIVE
BLDGI 1007	AESC	11/1/2006	$12,310.99	1	6/30/2007	602877	178432	01 ADMINISTRATIVE
BLDGI 1007	AESC	7/11/2007	$2,234.82	1	5/31/2007	800113	185263	01 ADMINISTRATIVE
BLDGI 1007	AESC	7/18/2007	$6,466.29	1	7/13/2007	800113	185423	01 ADMINISTRATIVE
BLDGI 1007	AESC North Schools Project for FY2005-06	1/31/2007	$12,722.14	1	6/30/2007	602877	180852	01 ADMINISTRATIVE
BLDGI 1007	AESC	8/28/2008	$1,781.89	1	6/30/2008	800113	195297	01 ADMINISTRATIVE
BLDGI 1008	AESC- North Schools Project	2/8/2006	$789.10	1	6/30/2007	602853	171492	01 ADMINISTRATIVE
BLDGI 1008	AESC - North Schools Project	6/7/2006	$646.54	1	6/30/2007	602853	175174	01 ADMINISTRATIVE
BLDGI 1008	AESC - North Schools Project Architectural Services	12/6/2006	$275.28	1	6/30/2007	602853	179431	01 ADMINISTRATIVE
BLDGI 1008	North Schools Project Architectural Services Contract #A-05-21 AESC	6/7/2007	$81.35	1	6/30/2007	602853	184494	01 ADMINISTRATIVE
BLDGI 1008	North Schools Project Architectural Services Contract #A-05-21 AESC	8/28/2008	$924.40	1	8/22/2008	602853	195295	01 ADMINISTRATIVE
BLDGI 1009	PEDESTAL MOUNTED DELIVERY VAULT FOR AESC	6/14/2006	$549.95	1	5/5/2006	609256	175633	01 ADMINISTRATIVE
BLDGI 1009	SHIPPING FOR VAULT	6/14/2006	$120.00	1	5/5/2006	609256	175633	01 ADMINISTRATIVE
BLDGI 1010	AESC - REMOVE EXISTING 3.5 TON LIEBERT UNIT & INSTALL 9 TON LIEBERT UNIT AT COMPUTER RO	12/6/2006	$27,933.53	1	11/22/2006	700911	179460	01 ADMINISTRATIVE
BLDGI 1010	AESC - REMOVE EXISTING 3.5 TON LIEBERT UNIT & INSTALL 9 TON LIEBERT UNIT AT COMPUTER RO	12/6/2006	$21,230.83	1	10/20/2006	700911	179460	01 ADMINISTRATIVE
BLDGI 1010	SERVICE FEE OF 3% FOR LIEBERT UNIT AT COMPUTER ROOM OF AESC	8/30/2006	$1,447.36	1	8/24/2006	700909	176753	01 ADMINISTRATIVE

BLDGI 1011	HEATER/AC WINDOW UNIT	9/6/2006	$549.99	1	7/22/2006	701244	176936	01 ADMINISTRATIVE
BLDGI 1012	4 TON AIR CONDITIONER UNIT FOR AESC INSTRUCTIONAL OFFICE	5/9/2007	$12,251.05	1	4/24/2007	700280	183857	88 INSTRUCTION OFFICE
BLDGI 1013	JOC PROJECTION FOR THE WATER PROOFING AT AESC, EAST SIDE	9/12/2007	$30,960.36	1	8/31/2007	709518	186346	01 ADMINISTRATIVE
BLDGI 1013	JOC PROJECTION FOR THE WATER PROOFING AT AESC, EAST SIDE	12/20/2007	$13,714.08	1	12/4/2007	709518	189318	01 ADMINISTRATIVE
BLDGI 1013	JOC PROJECTION FOR THE WATER PROOFING AT AESC, EAST SIDE	11/15/2007	$2,921.27	1	11/2/2007	709518	188313	01 ADMINISTRATIVE
BLDGI 1013	SERVICE FEE FOR WATER PROOFING AT AESC	7/25/2007	$1,315.78	1	7/11/2007	709519	185531	01 ADMINISTRATIVE
BLDGI 1013	JOC PROJECTION FOR THE WATER PROOFING AT AESC, EAST SIDE	10/17/2007	$86.00	1	10/4/2007	709518	187406	01 ADMINISTRATIVE
BLDGI 1014	INSTALL A 3 TON YORK COOLING ROOFTOP UNIT AT AESC FOR BILINGUAL DEPARTMENT	9/26/2007	$1,560.55	1	8/31/2007	707110	186811	01 ADMINISTRATIVE
BLDGI 1015	Reclassy to 54416 (Object)	9/24/2008	-$9,978.98	1	9/1/2008	809604	196114	01 ADMINISTRATIVE
BLDGI 1015	Fiber Installation and Connectivity Services	9/24/2008	$9,978.98	1	9/1/2008	809604	196114	01 ADMINISTRATIVE
BLDGI 1016	A BUILDING RECALL SYSTEM OF 6 BELLS/MATERIALS & LOBAR	2/11/2009	$3,711.77	1	1/16/2009	904165	199576	01 ADMINISTRATIVE
BLDGI 1016	NOT INCLUDED TAX	2/11/2009	-$259.83	1	1/26/2009	904165	199576	01 ADMINISTRATIVE
BLDGI 1017	POLISH AND DYE 1,575 SF CONCRETE AT ADMIN CONFERENCE & BOARD ROOM AT AESC	3/11/2010	$9,184.98	1	1/25/2010	104439	209016	01 ADMINISTRATIVE
BLDGI 1017	TAX	3/11/2010	$642.95	1	1/25/2010	104439	209016	01 ADMINISTRATIVE
BLDGI 1018	AESC Heilical Piers	9/8/2010	$47,429.50	1	8/24/2010	109581	212973	01 ADMINISTRATIVE
BLDGI 1018	GRT @ 7%	9/8/2010	$3,379.35	1	8/24/2010	109581	212973	01 ADMINISTRATIVE
BLDGI 1018	AESC Heilical Piers	1/5/2011	$23,714.75	1	12/13/2010	109581	215611	01 ADMINISTRATIVE
BLDGI 1018	GRT @ 7%	1/5/2011	$1,689.68	1	12/13/2010	109581	215611	01 ADMINISTRATIVE
BLDGI 1018	AESC Heilical Piers	3/30/2011	$23,604.06	1	3/17/2011	109581	217508	01 ADMINISTRATIVE
BLDGI 1018	GRT @ 7%	3/30/2011	$1,681.79	1	3/17/2011	109581	217508	01 ADMINISTRATIVE
BLDGI 1019	Concrete Mow Strip on Northeast portion of AESC Building	4/20/2011	$3,092.52	1	3/30/2011	114269	218077	01 ADMINISTRATIVE
BLDGI 1019	GRT @ 7.125%	4/20/2011	$220.34	1	3/30/2011	114269	218077	01 ADMINISTRATIVE
BLDGI 1020	AESC Building - Labor, materials, and equipment to install a Carrier 5 ton roof unit to supplement a	5/4/2011	$18,273.38	1	4/27/2011	115889	218446	01 ADMINISTRATIVE
BLDGI 1021	Install different pump system throughtout the building. AESC ADMIN	6/28/2016	$7,348.90	1	6/17/2016	606690	122400	01 ADMINISTRATIVE
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774	8/28/2002	$11,331.30	1	8/28/2002	300642	114774	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774	12/11/2002	$11,331.30	1	12/11/2002	300642	114774	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774	2/25/2003	$11,331.30	1	2/25/2003	300642	114774	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774	5/29/2003	$11,331.30	1	5/29/2003	300642	114774	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$11,331.30	1	8/27/2003	400037	114774	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$11,331.30	1	12/3/2003	400037	114774	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$11,331.30	1	8/17/2004	501314	157046	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$11,331.30	1	3/3/2004	405078	152277	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$11,331.30	1	5/17/2004	405078	154906	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$11,331.30	1	12/8/2004	501314	159825	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC)(11/30/05 CK# 169621	11/30/2005	$11,331.30	1	11/30/2005	600069	169621	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC)(06/08/05)ck#165248	6/8/2005	$11,331.30	1	6/8/2005	501314	165248	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 CK# 181679	2/28/2007	$11,331.30	1	2/28/2007	701217	181679	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC)(03/01/05)ck#161931	3/1/2005	$11,331.30	1	3/1/2005	501314	161931	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC)(08/24/05)ck#166848	8/24/2005	$11,331.30	1	8/24/2005	600069	166848	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC)(06/07/05 CK#175241)	6/7/2006	$11,331.30	1	6/7/2006	600069	175241	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK# 184374	5/31/2007	$11,331.30	1	5/31/2007	701217	184374	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC)(03/01/06 CK#172177)	3/1/2006	$11,331.30	1	3/1/2006	600069	172177	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC) 08/30/06 CK#176764	8/30/2006	$11,331.30	1	8/30/2006	701217	176764	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK#193685	5/29/2008	$11,331.30	1	2/16/2008	800303	193685	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC) 12/06/06 CK# 179488	12/6/2006	$11,331.30	1	12/6/2006	701217	179488	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849	12/5/2007	$11,331.30	1	11/17/2007	800303	188849	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC) 03/5/08 CK# 191207	3/5/2008	$11,331.30	1	2/16/2008	800303	191207	11 GODDARD HIGH
BLDGI 11001	HONEYWELL XL5000 EMS (HVAC) 08/29/07Ck#186105	8/29/2007	$11,331.30	1	8/17/2007	800303	186105	11 GODDARD HIGH
BLDGI 11002	GHS- PO# 511366	2/22/2006	$4,868.02	1	12/31/2005	511366	171932	11 GODDARD HIGH
BLDGI 11002	GODDARD HS - LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$465.76	1	9/21/2004	502174	157729	11 GODDARD HIGH
BLDGI 11002	GODDARD HS- LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$196.14	1	9/21/2004	502174	157729	11 GODDARD HIGH
BLDGI 11002	GODDARD HS-LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$1,903.92	1	9/21/2004	502174	157729	11 GODDARD HIGH
BLDGI 11002	GODDARD HS-LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$536.14	1	9/21/2004	502174	157729	11 GODDARD HIGH
BLDGI 11002	GODDARD HS-Low Voltage System Upgrade	11/18/2004	$353.79	1	11/5/2004	502174	159185	11 GODDARD HIGH
BLDGI 11002	GODDARD HS-Low Voltage System Upgrade	11/18/2004	$307.34	1	11/5/2004	502174	159185	11 GODDARD HIGH
BLDGI 11002	GODDARD HS-Low Voltage System Upgrade	11/18/2004	$139.43	1	11/5/2004	502174	159185	11 GODDARD HIGH
BLDGI 11002	GODDARD HS-Low Voltage System Upgrade	11/18/2004	$1,256.35	1	11/5/2004	502174	159185	11 GODDARD HIGH
BLDGI 11002	GODDARD HS-Low Voltage System Upgrade	12/20/2004	$178.92	1	12/3/2004	502174	160013	11 GODDARD HIGH
BLDGI 11002	GODDARD HS-Low Voltage System Upgrade	12/20/2004	$1,736.81	1	12/3/2004	502174	160013	11 GODDARD HIGH
BLDGI 11002	GODDARD HS-Low Voltage System Upgrade	12/20/2004	$489.08	1	12/3/2004	502174	160013	11 GODDARD HIGH

BLDGI 11002	GODDARD HS-Low Voltage System Upgrade	12/20/2004	$424.88	1	12/3/2004	502174	160013	11 GODDARD HIGH
BLDGI 11002	GHS- Low voltage project contract	1/12/2005	$58.30	1	1/11/2005	505462	160483	11 GODDARD HIGH
BLDGI 11002	GHS- Low Volatage project contract	1/12/2005	$565.96	1	1/11/2005	505462	160483	11 GODDARD HIGH
BLDGI 11002	GHS- Low voltage project contract	1/12/2005	$159.37	1	1/11/2005	505462	160483	11 GODDARD HIGH
BLDGI 11002	GODDARD HS	4/6/2005	$358.28	1	3/9/2005	502174	162855	11 GODDARD HIGH
BLDGI 11002	GODDARD HS	4/6/2005	$3,477.91	1	3/9/2005	502174	162855	11 GODDARD HIGH
BLDGI 11002	GODDARD HS	4/6/2005	$979.37	1	3/9/2005	502174	162855	11 GODDARD HIGH
BLDGI 11002	GODDARD HS	4/6/2005	$850.81	1	3/9/2005	502174	162855	11 GODDARD HIGH
BLDGI 11002	GHS- Low Voltage PA/Intercom Project-PO# 511366	9/28/2005	$2,242.52	1	9/27/2005	511366	167732	11 GODDARD HIGH
BLDGI 11002	GHS-Low Voltage PA/Intercom project-PO# 511366	10/26/2005	$3,107.67	1	10/25/2005	511366	168610	11 GODDARD HIGH
BLDGI 11002	GHS-CREDIT	2/8/2006	-$10,773.69	1	1/25/2006	605206	171492	11 GODDARD HIGH
BLDGI 11002	GHS- PO# 511366-	3/1/2006	$5,673.34	1	3/1/2006	511366	172143	11 GODDARD HIGH
BLDGI 11002	DCU Contribution	9/28/2005	$63,924.77	1	9/28/2005	511366	0	11 GODDARD HIGH
BLDGI 11002	GHS	4/12/2006	$380.38	1	3/10/2006	605206	173298	11 GODDARD HIGH
BLDGI 11002	GHS	4/12/2006	$1,848.95	1	4/7/2006	608573	173345	11 GODDARD HIGH
BLDGI 11003	BOILER REPLACEMENT PROJECT	1/29/2003	$2,985.85	1	1/29/2003	302774	132778	11 GODDARD HIGH
BLDGI 11003	BOILER REPLACEMENT PARTIAL	2/12/2003	$77.40	1	2/12/2003	302774	132778	11 GODDARD HIGH
BLDGI 11003	BOILER REPLACEMENT PARTIAL	4/2/2003	$17.96	1	4/2/2003	302774	132778	11 GODDARD HIGH
BLDGI 11003	BOILER REPLACEMENT PARTIAL	12/3/2003	$733.12	1	12/3/2003	302774	132778	11 GODDARD HIGH
BLDGI 11003	STEAM BOILER REPLACEMENT	6/11/2003	$3,630.60	1	6/11/2003	303803	132778	11 GODDARD HIGH
BLDGI 11003	STEAM BOILER REPLACEMENT	7/9/2003	$11,829.28	1	7/9/2003	303803	132778	11 GODDARD HIGH
BLDGI 11003	STEAM BOILER REPLACEMENT	7/30/2003	$44,998.76	1	7/30/2003	303803	132778	11 GODDARD HIGH
BLDGI 11003	STEAM BOILER REPLACEMENT	9/10/2003	$8,614.21	1	9/10/2003	303803	132778	11 GODDARD HIGH
BLDGI 11003	STEAM BOILER REPLACEMENT	10/16/2003	$17,093.65	1	10/16/2003	303803	132778	11 GODDARD HIGH
BLDGI 11003	STEAM BOILER REPLACEMENT	11/12/2003	$7,516.11	1	11/12/2003	303803	132778	11 GODDARD HIGH
BLDGI 11003	BOILER REPLACEMENT	6/25/2004	$92.66	1	6/25/2004	0	155819	11 GODDARD HIGH
BLDGI 11003	MAINT For steam boiler	6/25/2004	$1,339.62	1	6/25/2004	0	156016	11 GODDARD HIGH
BLDGI 11006	DECA STORE CONSTRUCTION	5/7/2003	$2,064.68	1	5/7/2003	304003	136331	11 GODDARD HIGH
BLDGI 11006	DECA STORE CONSTRUCTION	7/16/2003	$7,582.80	1	7/16/2003	304100	136331	11 GODDARD HIGH
BLDGI 11006	DECA STORE CONSTRUCTION	8/6/2003	$10,763.96	1	8/6/2003	304100	136331	11 GODDARD HIGH
BLDGI 11006	DECA STORE CONSTRUCTION	9/17/2003	$2,340.87	1	9/17/2003	304100	136331	11 GODDARD HIGH
BLDGI 11006	DECA STORE CONSTRUCTION	10/16/2003	$1,448.40	1	10/16/2003	304100	136331	11 GODDARD HIGH
BLDGI 11006	DECA STORE CONSTRUCTION	12/3/2003	$799.29	1	12/3/2003	304100	136331	11 GODDARD HIGH
BLDGI 11006	DECA STORE CONSTRUCTION	12/3/2003	$110.22	1	12/3/2003	304100	136331	11 GODDARD HIGH
BLDGI 11006	DECA STORE CONSTRUCTION	12/3/2003	$664.56	1	12/3/2003	304003	136331	11 GODDARD HIGH
BLDGI 11007	GHS SCIENCE ROOM IMPROVEMENTS - FINAL PAYMENT	7/28/2004	$13,634.08	1	7/23/2004	0	156412	11 GODDARD HIGH
BLDGI 11007	New Science Room	3/17/2004	$3,913.72	1	3/17/2004	404895	152707	11 GODDARD HIGH
BLDGI 11007	GHS SCIENCE ROOM IMPROVEMENTS	6/25/2004	$30,626.43	1	6/25/2004	405376	155914	11 GODDARD HIGH
BLDGI 11007	SCIENCE RM IMPROVEMENTS AT GHS	11/3/2004	$1,036.20	1	10/22/2004	0	158761	11 GODDARD HIGH
BLDGI 11008	INSTALLATION OF CARPET IN BAND ROOM	8/25/2004	$3,600.00	1	8/16/2004	500563	156891	72 MUSIC
BLDGI 11009	REPLACEMENT OF CARPET IN ROOM #117	8/25/2004	$2,032.00	1	8/16/2004	500724	156891	11 GODDARD HIGH
BLDGI 11010	GHS-GAPs-Contract # A-05-22	4/20/2005	$2,398.85	1	3/31/2005	505425	163371	11 GODDARD HIGH
BLDGI 11010	GHS-GAPs-Contract # A-05-22	2/2/2005	$1,087.16	1	1/21/2005	505425	161051	11 GODDARD HIGH
BLDGI 11010	GHS-GAPs-Contract # A-05-22	6/1/2005	$451.92	1	5/23/2005	505425	165025	11 GODDARD HIGH
BLDGI 11010	GHS-GAPs-Contract # A-05-22	6/1/2005	$175.40	1	5/23/2005	505425	165025	11 GODDARD HIGH
BLDGI 11010	GHS-GAPs-Contract # A-05-22	6/1/2005	$617.18	1	6/1/2005	505425	0	11 GODDARD HIGH
BLDGI 11010	GHS-GAPs-Contract # A-05-22	6/1/2005	$1,590.17	1	6/1/2005	505425	0	11 GODDARD HIGH
BLDGI 11010	GHS-GAPs-Contract # A-05-22	4/20/2005	$681.74	1	3/31/2005	505425	163371	11 GODDARD HIGH
BLDGI 11010	GHS-GAPs-Contract # A-04-01	1/19/2005	$282.25	1	1/19/2005	505426	0	11 GODDARD HIGH
BLDGI 11010	GHS-GAPs-Contract # A-05-22	6/1/2005	$5,914.24	1	6/1/2005	505425	0	11 GODDARD HIGH
BLDGI 11010	GHS-GAPs-Contract # A-04-01	1/19/2005	$80.22	1	1/19/2005	505426	0	11 GODDARD HIGH
BLDGI 11010	GHS-GAPs-Contract # A-05-22	6/1/2005	$1,521.63	1	6/1/2005	505425	0	11 GODDARD HIGH
BLDGI 11010	GHS-GAPs-Contract # A-05-22	6/1/2005	$3,825.40	1	6/1/2005	505425	0	11 GODDARD HIGH
BLDGI 11010	GHS-GAPs-Contract # A-05-22	6/1/2005	$3,920.50	1	6/1/2005	505425	0	11 GODDARD HIGH
BLDGI 11010	GHS-GAPs-Contract # A-05-22	6/1/2005	$9,431.35	1	6/1/2005	505425	0	11 GODDARD HIGH
BLDGI 11010	GHS-GAPs-Contract # A-04-01	1/19/2005	$695.88	1	1/19/2005	505426	0	11 GODDARD HIGH
BLDGI 11011	KITCHEN UPGRADES PROJECT GHS	8/31/2005	$2,704.27	1	8/26/2005	508852	166937	11 GODDARD HIGH
BLDGI 11011	Kitchen Upgrades Proj	4/13/2005	$9,755.92	1	4/13/2005	508852	163087	11 GODDARD HIGH
BLDGI 11011	Goddard Hoods	12/7/2005	$4,629.28	1	11/30/2005	508855	169902	11 GODDARD HIGH
BLDGI 11011	Goddard Hood	5/4/2005	$1,871.60	1	4/30/2005	508852	163980	11 GODDARD HIGH

BLDGI 11011	Goddard Hood	5/4/2005	$564.04	1	4/30/2005	508852	163980	11 GODDARD HIGH
BLDGI 11011	KITCHEN UPGRADES	7/20/2005	$35,706.89	1	7/19/2005	509566	166211	11 GODDARD HIGH
BLDGI 11011	KITCHEN UPGRADES HOODS	10/19/2005	$122,061.84	1	10/12/2005	509566	168370	11 GODDARD HIGH
BLDGI 11011	Goddard Hood	6/1/2006	$315.24	1	5/17/2006	602596	175014	11 GODDARD HIGH
BLDGI 11011	KITCHEN UPGRADES AT 4 SCHOOLS	6/1/2006	$2,352.50	1	5/22/2006	509566	175032	11 GODDARD HIGH
BLDGI 11012	GHS	8/2/2006	$312.28	1	6/30/2007	604614	176269	11 GODDARD HIGH
BLDGI 11012	GHS	8/2/2006	$126.66	1	6/30/2007	604614	176269	11 GODDARD HIGH
BLDGI 11012	NORTH SCHOOL PROJECT-GHS	8/17/2005	$622.24	1	6/30/2007	600230	166756	11 GODDARD HIGH
BLDGI 11012	GHS	8/17/2005	$5,398.08	1	6/30/2007	600230	166756	11 GODDARD HIGH
BLDGI 11012	GHS	8/17/2005	$2,189.49	1	6/30/2007	600230	166756	11 GODDARD HIGH
BLDGI 11012	GHS	12/20/2005	$159.09	1	6/30/2007	604614	170285	11 GODDARD HIGH
BLDGI 11012	GHS	12/20/2005	$1,380.17	1	6/30/2007	604614	170285	11 GODDARD HIGH
BLDGI 11012	GHS	12/20/2005	$559.80	1	6/30/2007	604614	170285	11 GODDARD HIGH
BLDGI 11012	GHS	1/11/2006	$157.45	1	6/30/2007	604614	170522	11 GODDARD HIGH
BLDGI 11012	GHS	1/11/2006	$1,365.95	1	6/30/2007	604614	170522	11 GODDARD HIGH
BLDGI 11012	GHS	1/11/2006	$554.03	1	6/30/2007	604614	170522	11 GODDARD HIGH
BLDGI 11012	GHS	2/8/2006	$399.37	1	6/30/2007	604614	171522	11 GODDARD HIGH
BLDGI 11012	GHS	2/8/2006	$3,464.62	1	6/30/2007	604614	171522	11 GODDARD HIGH
BLDGI 11012	GHS	2/8/2006	$1,405.27	1	6/30/2007	604614	171522	11 GODDARD HIGH
BLDGI 11012	GHS	9/13/2006	$143.82	1	6/30/2007	604614	176979	11 GODDARD HIGH
BLDGI 11012	GHS	9/13/2006	$58.33	1	6/30/2007	604614	176979	11 GODDARD HIGH
BLDGI 11012	GHS	9/13/2006	$16.58	1	6/30/2007	604614	176979	11 GODDARD HIGH
BLDGI 11012	GHS	1/23/2008	$333.64	1	1/16/2008	604614	190020	11 GODDARD HIGH
BLDGI 11012	GHS	1/23/2008	$1,173.98	1	1/16/2008	604614	190020	11 GODDARD HIGH
BLDGI 11012	GHS	1/23/2008	$2,894.40	1	1/16/2008	604614	190020	11 GODDARD HIGH
BLDGI 11012	GHS	8/8/2007	$378.64	1	8/2/2007	604614	185731	11 GODDARD HIGH
BLDGI 11012	GHS	8/8/2007	$1,332.33	1	8/2/2007	604614	185731	11 GODDARD HIGH
BLDGI 11012	GHS	8/8/2007	$3,284.81	1	8/2/2007	604614	185731	11 GODDARD HIGH
BLDGI 11012	GHS	3/23/2006	$209.99	1	6/30/2007	604614	172873	11 GODDARD HIGH
BLDGI 11012	GHS	3/23/2006	$1,821.73	1	6/30/2007	604614	172873	11 GODDARD HIGH
BLDGI 11012	GHS	3/23/2006	$738.90	1	6/30/2007	604614	172873	11 GODDARD HIGH
BLDGI 11012	GHS	6/7/2006	$164.47	1	6/30/2007	604614	175214	11 GODDARD HIGH
BLDGI 11012	GHS	6/7/2006	$1,426.85	1	6/30/2007	604614	175214	11 GODDARD HIGH
BLDGI 11012	GHS	6/7/2006	$578.74	1	6/30/2007	604614	175214	11 GODDARD HIGH
BLDGI 11012	GHS	4/12/2006	$215.75	1	6/30/2007	604614	173345	11 GODDARD HIGH
BLDGI 11012	GHS	4/12/2006	$1,871.71	1	6/30/2007	604614	173345	11 GODDARD HIGH
BLDGI 11012	GHS	4/12/2006	$759.17	1	6/30/2007	604614	173345	11 GODDARD HIGH
BLDGI 11012	GHS	8/2/2006	$36.00	1	6/30/2007	604614	176269	11 GODDARD HIGH
BLDGI 11012	GHS - North School Project	11/8/2006	$82.67	1	6/30/2007	604614	178661	11 GODDARD HIGH
BLDGI 11012	GHS - North School Project	11/8/2006	$717.14	1	6/30/2007	604614	178661	11 GODDARD HIGH
BLDGI 11012	GHS - North School Project	11/8/2006	$290.88	1	6/30/2007	604614	178661	11 GODDARD HIGH
BLDGI 11012	GHS	3/13/2008	$115.59	1	3/12/2008	604614	191372	11 GODDARD HIGH
BLDGI 11012	GHS	3/13/2008	$406.73	1	3/12/2008	604614	191372	11 GODDARD HIGH
BLDGI 11012	GHS	3/13/2008	$1,002.78	1	3/12/2008	604614	191372	11 GODDARD HIGH
BLDGI 11012	GHS	7/31/2008	$258.28	1	7/24/2008	604614	194851	11 GODDARD HIGH
BLDGI 11012	GHS	7/31/2008	$2,240.61	1	7/24/2008	604614	194851	11 GODDARD HIGH
BLDGI 11012	GHS	7/31/2008	$908.80	1	7/24/2008	604614	194851	11 GODDARD HIGH
BLDGI 11013	GHS-DCU Contribution -North Schools Project	2/8/2006	$101,052.40	1	6/30/2007	602877	171494	11 GODDARD HIGH
BLDGI 11013	GHS-NORTH SCHOOLS PROJECTS	2/8/2006	$12,048.99	1	6/30/2007	602877	171494	11 GODDARD HIGH
BLDGI 11013	GHS	2/8/2006	$104,514.66	1	6/30/2007	602877	171494	11 GODDARD HIGH
BLDGI 11013	GHS	2/8/2006	$42,394.01	1	6/30/2007	602877	171494	11 GODDARD HIGH
BLDGI 11013	GHS	3/14/2006	$11,118.96	1	6/30/2007	602877	172591	11 GODDARD HIGH
BLDGI 11013	GHS	3/14/2006	$96,447.42	1	6/30/2007	602877	172591	11 GODDARD HIGH
BLDGI 11013	GHS	3/14/2006	$39,121.71	1	6/30/2007	602877	172591	11 GODDARD HIGH
BLDGI 11013	GHS	7/18/2007	$5,868.97	1	7/13/2007	800113	185423	11 GODDARD HIGH
BLDGI 11013	GHS	6/23/2006	$3,293.37	1	6/30/2007	602877	175710	11 GODDARD HIGH
BLDGI 11013	GHS	6/23/2006	$27,786.50	1	6/30/2007	602877	175710	11 GODDARD HIGH
BLDGI 11013	GHS	6/23/2006	$11,270.97	1	6/30/2007	602877	175710	11 GODDARD HIGH
BLDGI 11013	GHS	8/9/2006	$2,801.22	1	6/30/2007	602877	176367	11 GODDARD HIGH
BLDGI 11013	GHS	8/9/2006	$24,298.16	1	6/30/2007	602877	176367	11 GODDARD HIGH

BLDGI 11013	GHS	8/9/2006	$9,856.00	1	6/30/2007	602877	176367	11 GODDARD HIGH
BLDGI 11013	GHS	6/14/2007	$1,354.10	1	6/30/2007	602877	184689	11 GODDARD HIGH
BLDGI 11013	GHS	6/14/2007	$1,117.77	1	6/30/2007	602877	184689	11 GODDARD HIGH
BLDGI 11013	GHS	2/28/2007	$12,401.99	1	6/30/2007	602877	181640	11 GODDARD HIGH
BLDGI 11013	GHS	7/18/2007	$1,668.04	1	7/13/2007	800113	185423	11 GODDARD HIGH
BLDGI 11013	GHS	7/18/2007	$14,468.86	1	7/13/2007	800113	185423	11 GODDARD HIGH
BLDGI 11013	GHS	7/11/2007	$576.49	1	5/31/2007	800113	185263	11 GODDARD HIGH
BLDGI 11013	GHS	7/11/2007	$5,000.59	1	5/31/2007	800113	185263	11 GODDARD HIGH
BLDGI 11013	GHS	7/11/2007	$2,028.38	1	5/31/2007	800113	185263	11 GODDARD HIGH
BLDGI 11013	GHS	12/5/2007	$877.63	1	10/16/2007	800113	188799	11 GODDARD HIGH
BLDGI 11013	GHS	12/5/2007	$7,612.65	1	10/16/2007	800113	188799	11 GODDARD HIGH
BLDGI 11013	GHS	12/5/2007	$3,087.90	1	10/16/2007	800113	188799	11 GODDARD HIGH
BLDGI 11013	Carl Warren Reimbursed for Field House water damage on 6/26/06	1/30/2008	-$20,000.00	1	1/30/2008	0	27155	11 GODDARD HIGH
BLDGI 11013	GHS-DCU Contribution -North Schools Project	6/30/2007	$19,996.62	1	6/30/2007	602877	171494	11 GODDARD HIGH
BLDGI 11013	GHS-DCU Contribution -North Schools Project	11/29/2006	$3,465.90	1	6/30/2007	602877	179194	11 GODDARD HIGH
BLDGI 11013	GHS-DCU Contribution -North Schools Project	6/30/2007	$131,760.46	1	6/30/2007	602877	171494	11 GODDARD HIGH
BLDGI 11013	GHS-DCU Contribution -North Schools Project	2/28/2007	$3,889.42	1	6/30/2007	602877	181640	11 GODDARD HIGH
BLDGI 11013	GHS-DCU Contribution -North Schools Project	6/14/2007	$3,800.62	1	6/30/2007	602877	184689	11 GODDARD HIGH
BLDGI 11013	GHS-DCU Contribution -North Schools Project	6/14/2007	$2,846.95	1	6/30/2007	602877	184689	11 GODDARD HIGH
BLDGI 11013	Goddard	7/24/2008	$2,217.14	1	7/13/2008	800113	194816	11 GODDARD HIGH
BLDGI 11013	GHS	7/24/2008	$19,231.83	1	7/13/2008	800113	194816	11 GODDARD HIGH
BLDGI 11013	GHS	7/24/2008	$7,800.96	1	7/13/2008	800113	194816	11 GODDARD HIGH
BLDGI 11013	GHS	2/28/2007	$5,030.59	1	6/30/2007	602877	181640	11 GODDARD HIGH
BLDGI 11013	GHS	2/28/2007	$1,429.77	1	6/30/2007	602877	181640	11 GODDARD HIGH
BLDGI 11013	GHS	6/1/2006	$10,391.61	1	6/30/2007	602877	175015	11 GODDARD HIGH
BLDGI 11013	GHS	6/1/2006	$90,138.35	1	6/30/2007	602877	175015	11 GODDARD HIGH
BLDGI 11013	GHS	6/1/2006	$36,562.58	1	6/30/2007	602877	175015	11 GODDARD HIGH
BLDGI 11013	GHS	9/6/2006	$1,717.54	1	6/30/2007	602877	176857	11 GODDARD HIGH
BLDGI 11013	GHS	9/6/2006	$14,898.20	1	6/30/2007	602877	176857	11 GODDARD HIGH
BLDGI 11013	GHS	9/6/2006	$6,043.12	1	6/30/2007	602877	176857	11 GODDARD HIGH
BLDGI 11013	GHS	9/13/2006	$2,310.79	1	6/30/2007	602877	176955	11 GODDARD HIGH
BLDGI 11013	GHS	9/13/2006	$20,044.08	1	6/30/2007	602877	176955	11 GODDARD HIGH
BLDGI 11013	GHS	9/13/2006	$8,130.43	1	6/30/2007	602877	176955	11 GODDARD HIGH
BLDGI 11013	GHS	4/12/2006	$4,758.75	1	6/30/2007	602877	173299	11 GODDARD HIGH
BLDGI 11013	GHS	4/12/2006	$41,278.07	1	6/30/2007	602877	173299	11 GODDARD HIGH
BLDGI 11013	GHS	4/12/2006	$16,743.52	1	6/30/2007	602877	173299	11 GODDARD HIGH
BLDGI 11013	GHS	4/12/2006	$55,000.00	1	6/30/2007	602877	173299	11 GODDARD HIGH
BLDGI 11013	GHS	4/12/2006	$112,000.00	1	6/30/2007	602877	173299	11 GODDARD HIGH
BLDGI 11013	GHS	4/12/2006	$90,000.00	1	6/30/2007	602877	173299	11 GODDARD HIGH
BLDGI 11013	GHS	1/24/2007	$22,664.85	1	6/30/2007	602877	180611	11 GODDARD HIGH
BLDGI 11013	GHS	1/24/2007	$9,193.48	1	6/30/2007	602877	180611	11 GODDARD HIGH
BLDGI 11013	GHS	1/24/2007	$2,612.92	1	6/30/2007	602877	180611	11 GODDARD HIGH
BLDGI 11013	GHS North Schools Project	1/31/2007	$28,466.86	1	6/30/2007	602877	180852	11 GODDARD HIGH
BLDGI 11013	GHS North Schools Project	1/31/2007	$11,546.94	1	6/30/2007	602877	180852	11 GODDARD HIGH
BLDGI 11013	GHS - North Schools Projects - AAK, Inc.	11/29/2006	$1,803.69	1	6/30/2007	602877	179194	11 GODDARD HIGH
BLDGI 11013	GHS - North Schools Projects - AAK, Inc.	11/29/2006	$15,645.46	1	6/30/2007	602877	179194	11 GODDARD HIGH
BLDGI 11013	GHS - North Schools Projects - AAK, Inc.	11/29/2006	$6,346.23	1	6/30/2007	602877	179194	11 GODDARD HIGH
BLDGI 11013	GHS-DCU Contribution -North Schools Project	11/29/2006	$29,246.22	1	6/30/2007	602877	179194	11 GODDARD HIGH
BLDGI 11013	GHS	11/1/2006	$3,175.74	1	6/30/2007	602877	178432	11 GODDARD HIGH
BLDGI 11013	GHS	11/1/2006	$27,546.86	1	6/30/2007	602877	178432	11 GODDARD HIGH
BLDGI 11013	GHS	11/1/2006	$11,173.76	1	6/30/2007	602877	178432	11 GODDARD HIGH
BLDGI 11013	GHS North Schools Project	1/31/2007	$3,281.81	1	6/30/2007	602877	180852	11 GODDARD HIGH
BLDGI 11013	GHS	6/14/2007	$11,745.70	1	6/30/2007	602877	184689	11 GODDARD HIGH
BLDGI 11013	GHS	6/14/2007	$9,695.71	1	6/30/2007	602877	184689	11 GODDARD HIGH
BLDGI 11013	GHS	6/14/2007	$4,764.38	1	6/30/2007	602877	184689	11 GODDARD HIGH
BLDGI 11013	GHS	6/14/2007	$3,932.84	1	6/30/2007	602877	184689	11 GODDARD HIGH
BLDGI 11013	Goddard	8/28/2008	$459.66	1	6/30/2008	800113	195297	11 GODDARD HIGH
BLDGI 11013	GHS	8/28/2008	$3,987.12	1	6/30/2008	800113	195297	11 GODDARD HIGH
BLDGI 11013	GHS	8/28/2008	$1,617.28	1	6/30/2008	800113	195297	11 GODDARD HIGH
BLDGI 11014	GHS - DCU Contributition - Low Voltage	12/6/2006	$2,349.40	1	6/30/2007	602853	179431	11 GODDARD HIGH

BLDGI 11014	GHS - NORTH SCHOOLS PROJECTS	2/8/2006	$735.03	1	6/30/2007	602853	171492	11 GODDARD HIGH
BLDGI 11014	GHS - North Schools Project Architectural Service	2/8/2006	$6,376.56	1	6/30/2007	602853	171492	11 GODDARD HIGH
BLDGI 11014	GHS - North Schools Project Architectural Service	2/8/2006	$2,586.36	1	6/30/2007	602853	171492	11 GODDARD HIGH
BLDGI 11014	GHS - DCU Contributition - North Schools Projet	2/8/2006	$2,037.63	1	6/30/2007	602853	171492	11 GODDARD HIGH
BLDGI 11014	GHS - North Schools Project Architectural Service	6/7/2006	$602.23	1	6/30/2007	602853	175174	11 GODDARD HIGH
BLDGI 11014	GHS - North Schools Project Architectural Service	6/7/2006	$5,224.50	1	6/30/2007	602853	175174	11 GODDARD HIGH
BLDGI 11014	GHS - North Schools Project Architectural Service	6/7/2006	$2,119.08	1	6/30/2007	602853	175174	11 GODDARD HIGH
BLDGI 11014	GHS - North Schools Project Architectural Services	12/6/2006	$256.42	1	6/30/2007	602853	179431	11 GODDARD HIGH
BLDGI 11014	GHS - North Schools Project Architectural Services	12/6/2006	$2,224.46	1	6/30/2007	602853	179431	11 GODDARD HIGH
BLDGI 11014	GHS - North Schools Project Architectural Services	12/6/2006	$902.25	1	6/30/2007	602853	179431	11 GODDARD HIGH
BLDGI 11014	GHS - DCU Contributition - North Schools Projet	12/6/2006	$1,948.48	1	6/30/2007	602853	179431	11 GODDARD HIGH
BLDGI 11014	GHS - DCU Contributition - North Schools Projet	6/7/2007	$334.88	1	6/30/2007	602853	184494	11 GODDARD HIGH
BLDGI 11014	GHS	6/7/2007	$657.35	1	6/30/2007	602853	184494	11 GODDARD HIGH
BLDGI 11014	GHS	6/7/2007	$266.62	1	6/30/2007	602853	184494	11 GODDARD HIGH
BLDGI 11014	GHS	6/7/2007	$75.77	1	6/30/2007	602853	184494	11 GODDARD HIGH
BLDGI 11014	GHS	8/28/2008	$861.06	1	8/22/2008	602853	195295	11 GODDARD HIGH
BLDGI 11014	GHS	8/28/2008	$7,469.85	1	8/22/2008	602853	195295	11 GODDARD HIGH
BLDGI 11014	GHS	8/28/2008	$3,029.81	1	8/22/2008	602853	195295	11 GODDARD HIGH
BLDGI 11015	RE-PIPE CHILL WATER, EMERGENCY REQUEST, PIPE IN DANGER OF BURSTING	5/10/2006	$11,950.00	1	3/30/2006	607932	174415	11 GODDARD HIGH
BLDGI 11016	MOVE HANGING RECEPT FPR TABLE SAW	6/7/2006	$170.00	1	4/24/2006	608724	175265	11 GODDARD HIGH
BLDGI 11017	REPALCE COMPRESSOR, INCLUDES REMOVAL OF OLD UNIT	6/23/2006	$12,920.27	1	6/14/2006	607930	175819	11 GODDARD HIGH
BLDGI 11018	Goddard High School Home Economics Improvements PSE	7/26/2006	$24.16	1	7/14/2006	700233	176233	11 GODDARD HIGH
BLDGI 11018	GHS - ADA COUNTERTOPS FOR HOME-EC ROOM	12/6/2006	$5,630.88	1	10/20/2006	700817	179460	11 GODDARD HIGH
BLDGI 11018	GHS - ADA COUNTERTOPS FOR HOME-EC ROOM	12/6/2006	$6,393.78	1	11/17/2006	700817	179460	11 GODDARD HIGH
BLDGI 11018	6 - SINKS FOR HOME EC KITCHEN ($85.00 ea)	12/6/2006	$510.00	1	11/16/2006	704212	179582	11 GODDARD HIGH
BLDGI 11018	Goddard High School Home Economics Improvements PSE	7/26/2006	$132.11	1	7/14/2006	700233	176233	11 GODDARD HIGH
BLDGI 11018	Ceiling and VCT replacement in Home Economics classroom at Goddard High School. Vendor: Gree	3/13/2008	$12,761.40	1	1/11/2008	802286	191373	11 GODDARD HIGH
BLDGI 11018	Goddard High School Home Economics Improvements PSE	12/6/2006	$64.61	1	11/17/2006	700817	179460	11 GODDARD HIGH
BLDGI 11019	EMERGENCY DUCT FABRICATION & INSTALL (2) 12" ROUND SUPPLY DIFFUSERS AND (1) RETURN	8/23/2006	$330.00	1	8/2/2006	700763	176651	11 GODDARD HIGH
BLDGI 11019	EMERGENCY DUCT FABRICATION & INSTALL (2) 12" ROUND SUPPLY DIFFUSERS AND (1) RETURN FC	8/23/2006	$6,205.00	1	8/8/2006	700763	176651	11 GODDARD HIGH
BLDGI 11020	INSTALL 8" CONDENSER LINE TO NEW CHILLER AT GODDARD HIGH SCHOOL	8/8/2007	$21,963.15	1	4/30/2007	800074	185768	11 GODDARD HIGH
BLDGI 11020	REMOVE COMPRESSOR, INSTALL TRANE 60 TON COMPRESSOR, INSTALL DIER CORES	8/22/2007	$18,759.75	1	6/25/2007	709705	185985	11 GODDARD HIGH
BLDGI 11020	TRUCK CHILLER FROM EUNICE TO GODDARD HIGH SCHOOL	5/23/2007	$1,070.00	1	5/1/2007	709224	184266	11 GODDARD HIGH
BLDGI 11020	2 CHILLERS- AIR CONDITIONER COMPRESSOR	4/18/2007	$10,000.00	1	4/18/2007	705396	183144	11 GODDARD HIGH
BLDGI 11021	GHS Reroof Project #R-07-018 (PSFA) Bid #07-08	10/25/2007	$4,550.15	1	10/16/2007	708630	187821	11 GODDARD HIGH
BLDGI 11021	PSFA 2005 CONTRIBUTION - E-2 ROOF PROJECT #06-035 (PAY APP #4)	7/26/2007	$367,764.79	1	7/26/2007	708630	0	11 GODDARD HIGH
BLDGI 11021	PSFA 2005 CONTRIBUTION - E-2 ROOF PROJECT #06-035 (PAY APP # 5)	9/6/2007	$102,852.49	1	9/6/2007	708630	0	11 GODDARD HIGH
BLDGI 11021	PSFA 2005 CONTRIBUTION - E-2 ROOF PROJECT #06-035 (PAY APP# 6)	9/18/2007	$187,286.58	1	9/18/2007	708630	0	11 GODDARD HIGH
BLDGI 11021	PSFA 2005 CONTRIBUTION - E-2 ROOF PROJECT #06-035 (PAY APP # 7)	10/24/2007	$388,247.16	1	10/24/2007	708630	0	11 GODDARD HIGH
BLDGI 11021	PSFA 2005 CONTRIBUTION - E-2 ROOF PROJECT #06-035 (PAY APP # 8)	12/6/2007	$194,131.02	1	12/6/2007	708630	0	11 GODDARD HIGH
BLDGI 11021	PSFA 2005 CONTRIBUTION - E-2 PROJECT #06-035 (PAY APP #1)	5/2/2007	$13,947.88	1	4/30/2007	708630	0	11 GODDARD HIGH
BLDGI 11021	PSFA 2005 CONTRIBUTION- E-2 ROOF PROJECT #06-035 (PAY APP #2)	6/2/2007	$29,839.34	1	6/2/2007	708630	0	11 GODDARD HIGH
BLDGI 11021	GHS Reroof Project #R-07-018 (PSFA) Bid #07-08	5/2/2007	$48,220.62	1	4/20/2007	708630	183654	11 GODDARD HIGH
BLDGI 11021	GHS Reroof Project #R-07-018 (PSFA) Bid #07-08	6/7/2007	$27,625.26	1	5/17/2007	708630	184625	11 GODDARD HIGH
BLDGI 11021	GHS Reroof Project #R-07-018 (PSFA) Bid #07-08	7/18/2007	$20,703.37	1	6/18/2007	708630	185492	11 GODDARD HIGH
BLDGI 11021	PSCOC 2005-06 CONTRIBUTION- GYM ROOF PROJECT #R07-018	5/2/2007	$107,329.78	1	4/20/2007	708630	183654	11 GODDARD HIGH
BLDGI 11021	PSCOC 2005-06 CONTRIBUTION - GYM ROOF PROJECT #R07-018	6/7/2007	$61,488.48	1	5/17/2007	708630	184625	11 GODDARD HIGH
BLDGI 11021	PSCOC 2005-06 CONTRIBUTION - GYM ROOF PROJECT #R07-018	7/18/2007	$46,081.67	1	6/18/2007	708630	185492	11 GODDARD HIGH
BLDGI 11021	PSFA 2005 CONTRIBUTION - E-2 ROOF PROJECT #06-035 (PAY APP #3)	6/30/2007	$335,687.73	1	6/30/2007	708630	0	11 GODDARD HIGH
BLDGI 11022	CONSTRUCT A 20' X 50' X 8"REINFORCED CONCRETE PAD	5/9/2007	$10,464.60	1	4/23/2007	705845	183703	11 GODDARD HIGH
BLDGI 11023	INSTALLATION OF APPX. 400' OF 1" PEX PIPE, FOR GODDARD HIGH SCHOOL, MATERIAL NOT INCLUI	6/22/2007	$2,550.88	1	6/18/2007	702329	185133	11 GODDARD HIGH
BLDGI 11024	TWO MOTION ACTIVATED LITE FIXTURES ON BASEBALL FIELD HOUSE	8/1/2007	$406.60	1	7/23/2007	800443	185701	11 GODDARD HIGH
BLDGI 11024	BULL PEN CURBING FOR GOODARD BASEBALL TEAM	3/19/2008	$1,499.95	1	2/28/2008	805656	191691	11 GODDARD HIGH
BLDGI 11025	STARTUP & INSTALLATION OF CONDENSER LINE FOR GODDARD HIGH SCHOOL	8/16/2007	$7,618.56	1	5/30/2007	800728	185872	11 GODDARD HIGH
BLDGI 11026	Change Order #3 - Goddard HS HVAC improvements per contract dated September 26, 2007	5/29/2008	$4,615.69	1	5/16/2008	802366	193702	11 GODDARD HIGH
BLDGI 11026	Closeout Reimb R07-018	4/22/2010	$8,561.10	1	4/14/2010	106680	210304	11 GODDARD HIGH
BLDGI 11026	Design Goddard HS Reroof per agreement #A-05-21 (includes gross receipts tax) PSFA funding: #06-	2/11/2009	$121.67	1	2/3/2009	704171	199507	11 GODDARD HIGH
BLDGI 11026	PSFA 2005-06 CONTRIBUTION-completed	2/11/2009	$270.84	1	12/15/2006	704171	199507	11 GODDARD HIGH
BLDGI 11026	PSFA 2005-06 CONTRIBUTION- E-2 ROOF PROJECT	6/30/2007	$138,508.38	1	6/30/2007	0	0	11 GODDARD HIGH
BLDGI 11026	PSCOC 2005-06 CONTRIBUTION- GYM ROOF PROJECT	6/30/2007	$27,616.06	1	6/30/2007	0	0	11 GODDARD HIGH

BLDGI 11026	PSFA 2005-06 CONTRIBUTION - E-2 ROOFS PROJECT- COMPLETED AS DEC 31, 2007	12/31/2007	$14,645.21	1	12/31/2007	704171	0	11 GODDARD HIGH
BLDGI 11026	Change Order #3 - Goddard HS HVAC improvements per contract dated September 26, 2007	6/26/2008	$21,341.81	1	6/17/2008	802366	194472	11 GODDARD HIGH
BLDGI 11026	PSFA 2005-06 CONTRIBUTION	12/20/2006	$9,743.22	1	12/15/2006	704171	179984	11 GODDARD HIGH
BLDGI 11026	PSFA 2005-06 CONTRIBUTION - E-2 ROOFS PROJECT- COMPLETED AS DEC 31, 2007	12/19/2006	$39,596.26	1	12/19/2006	704171	0	11 GODDARD HIGH
BLDGI 11026	GHS - Design Reroof	12/20/2006	$4,377.38	1	12/15/2006	704171	179984	11 GODDARD HIGH
BLDGI 11026	PSFA 2005-06 CONTRIBUTION-completed	8/27/2008	$3,332.82	1	12/15/2006	704171	195295	11 GODDARD HIGH
BLDGI 11026	Design Goddard HS Reroof per agreement #A-05-21 (includes gross receipts tax) PSFA funding: #06-	8/28/2008	$1,497.35	1	8/22/2008	704171	195295	11 GODDARD HIGH
BLDGI 11027	INSTALL 3 TON GAS/ELECTRIC ROOFTOP UNIT FOR PORTABLE AT GODDARD HIGH SCHOOL	8/22/2007	$4,894.24	1	8/10/2007	800476	185917	11 GODDARD HIGH
BLDGI 11028	Change Order #3 - Goddard HS HVAC improvements per contract dated September 26, 2007	1/16/2008	$57,525.30	1	12/17/2007	802366	189813	11 GODDARD HIGH
BLDGI 11028	Change Order #3 - Goddard HS HVAC improvements per contract dated September 26, 2007	12/5/2007	$29,132.79	1	11/16/2007	802366	188876	11 GODDARD HIGH
BLDGI 11028	Change Order #3 - Goddard HS HVAC improvements per contract dated September 26, 2007	4/10/2008	$77,205.03	1	3/17/2008	802366	192094	11 GODDARD HIGH
BLDGI 11028	Change Order #3 - Goddard HS HVAC improvements per contract dated September 26, 2007	4/30/2008	$81,534.14	1	4/17/2008	802366	192818	11 GODDARD HIGH
BLDGI 11028	Change Order #3 - Goddard HS HVAC improvements per contract dated September 26, 2007	1/30/2008	$10,158.72	1	1/17/2008	802366	190249	11 GODDARD HIGH
BLDGI 11028	Change Order #3 - Goddard HS HVAC improvements per contract dated September 26, 2007	10/3/2007	$157,500.00	1	9/25/2007	802366	187025	11 GODDARD HIGH
BLDGI 11028	Change Order #3 - Goddard HS HVAC improvements per contract dated September 26, 2007	12/20/2007	$10,828.13	1	11/5/2007	802366	189374	11 GODDARD HIGH
BLDGI 11028	Change Order #3 - Goddard HS HVAC improvements per contract dated September 26, 2007	2/6/2008	$2,236.16	1	1/17/2008	802366	190447	11 GODDARD HIGH
BLDGI 11028	Change Order #3 - Goddard HS HVAC improvements per contract dated September 26, 2007	2/27/2008	$29,406.15	1	2/15/2008	802366	191042	11 GODDARD HIGH
BLDGI 11029	Gordian Group Fees- Ceiling and VCT replacement in home economics classroom	10/17/2007	$375.69	1	10/4/2007	802286	187406	11 GODDARD HIGH
BLDGI 11029	Carl Warren Reimbursed for Home Economics Classroom	2/12/2008	-$10,033.88	1	2/12/2008	802286	187406	11 GODDARD HIGH
BLDGI 11030	Relocate existing entrance cable to Goddard High School to new conduit to be provided by RISD. Job	1/16/2008	$1,143.00	1	12/18/2007	802272	189851	11 GODDARD HIGH
BLDGI 11031	PREP AND PAINTING WALLS IN THE BOYS LOCKER ROOM AREA TO INCLUDE DOOR JAMS DOORS AI	11/20/2008	$1,979.50	1	11/12/2008	903050	197572	11 GODDARD HIGH
BLDGI 11031	RENOVATION OF BOYS LOCKER ROOM CABINETS AND INSTALLATION	2/27/2008	$2,000.00	1	2/26/2008	804188	191115	11 GODDARD HIGH
BLDGI 11031	RENOVATION OF BOYS LOCKER ROOM CABINETS AND INSTALLATION	3/19/2008	$2,960.00	1	3/17/2008	804188	191723	11 GODDARD HIGH
BLDGI 11032	Honeywell Proposal - Goddard HS Video Surviellance Systems	8/28/2008	$12,941.21	1	5/16/2008	806138	195330	11 GODDARD HIGH
BLDGI 11032	Goddard HS Video Surviellance -Securtiy Cameras	4/30/2008	$6,684.78	1	4/17/2008	806138	192818	11 GODDARD HIGH
BLDGI 11032	Honeywell Proposal - Goddard HS Video Surviellance Systems	5/29/2008	$48,904.19	1	5/16/2008	806138	193702	11 GODDARD HIGH
BLDGI 11032	Honeywell Proposal - Goddard HS Video Surviellance Systems	6/26/2008	$14,935.91	1	5/16/2008	806138	194472	11 GODDARD HIGH
BLDGI 11032	Honeywell Proposal - Goddard HS Video Surviellance Systems	2/27/2008	$59,847.11	1	2/18/2008	806138	191042	11 GODDARD HIGH
BLDGI 11032	Honeywell Proposal - Goddard HS Video Surviellance Systems	7/23/2008	$10,703.02	1	5/16/2008	806138	194722	11 GODDARD HIGH
BLDGI 11032	Goddard HS Video Surviellance -Securtiy Cameras	2/27/2008	$4,352.89	1	2/18/2008	806138	191042	11 GODDARD HIGH
BLDGI 11033	INSTALL NEW IN-LAY CEILING, 8 NEW 2 X 4 LAY-IN FIXTURES, 2 NEW 2 X 4 LAY-IN FIXTURES WITH EI	3/13/2008	$5,765.16	1	2/28/2008	805429	191384	11 GODDARD HIGH
BLDGI 11034	SUPPLIES FOR INSTALLATION OF SOUND SYSTEM IN THE GYM	5/7/2008	$28.38	1	3/24/2008	807371	192996	11 GODDARD HIGH
BLDGI 11034	Supplies for Installation of Sound System	5/7/2008	$23.09	1	4/23/2008	808194	193127	11 GODDARD HIGH
BLDGI 11034	Supplies for Installation of Sound System	5/7/2008	$14.80	1	4/22/2008	808194	193127	11 GODDARD HIGH
BLDGI 11034	SUPPLIES FOR INSTALLATION OF SOUND SYSTEM IN THE GYM	5/7/2008	$305.95	1	4/29/2008	807371	192996	11 GODDARD HIGH
BLDGI 11034	INSTALLATION OF SOUND SYSTEM IN GHS GYMNASIUM PER SCHOOL BOARD APPROVAL ON APRIL :	5/14/2008	$3,500.00	1	5/1/2008	808117	193247	11 GODDARD HIGH
BLDGI 11034	INSTALLATION OF SECOND CURCUIT BOX FOR SOUND SYSTEM	6/12/2008	$378.76	1	5/21/2008	808574	194089	11 GODDARD HIGH
BLDGI 11034	INSTALLATION OF DEDICATED LINE FOR SOUND SYSTEM IN THE GYM	4/23/2008	$422.65	1	3/26/2008	806156	192595	11 GODDARD HIGH
BLDGI 11035	Change Order #1 Design Wind Screen	7/9/2009	$1,857.82	1	6/27/2009	802072	203311	11 GODDARD HIGH
BLDGI 11035	Goddard Baseball Storage Building Professional design fees	6/30/2008	$10,909.66	1	6/26/2008	802072	194523	11 GODDARD HIGH
BLDGI 11035	Goddard Baseball Storage Building Professional design fees, DFA #07-4223 (includes reimbursable and	6/25/2009	$2,163.78	1	6/20/2009	802072	203096	11 GODDARD HIGH
BLDGI 11036	Renovations to the Wrestling Room; Repair and Patch Walls in Wrestling Room; Paint 2 Tone	11/20/2008	$925.00	1	11/1/2008	902795	197632	11 GODDARD HIGH
BLDGI 11036	Renovations to the Wrestling Room; Repair and Patch Walls in Wrestling Room; Paint 2 Tone	11/20/2008	$10,500.00	1	11/17/2008	902795	197632	11 GODDARD HIGH
BLDGI 11036	Build Cabinet in Boy's Wrestling Room 14' 8" Length - 7' High 20" Depth Painted and Installed (Att	12/3/2008	$3,900.00	1	11/20/2008	903472	197889	11 GODDARD HIGH
BLDGI 11036	Goddard Wrestling Room improvements professional design fees	6/30/2008	$2,586.41	1	6/27/2008	802253	194523	11 GODDARD HIGH
BLDGI 11036	Installation of Carpet in Wrestling Room: 1/8" gauge, 100% solution - dyed nylon, Textured Loop, 26	11/20/2008	$4,519.89	1	11/10/2008	902799	197557	11 GODDARD HIGH
BLDGI 11037	ASBESTOS ABATEMENT FOR ROOM 24 AT GODDARD HIGH SCHOOL (Life Skills Class)	8/13/2008	$11,043.01	1	7/30/2008	900077	195041	11 GODDARD HIGH
BLDGI 11037	Goddard High School Life Skills	8/13/2008	$34,800.68	1	7/31/2008	809539	195046	11 GODDARD HIGH
BLDGI 11037	GHS Life Skills CO #1 $8,719.30 + CO #2 $238.33	10/16/2008	$6,782.67	1	10/3/2008	809539	196652	11 GODDARD HIGH
BLDGI 11037	To reclass expense per Joe Bace	3/4/2009	$4,000.00	1	10/3/2008	809539	196652	11 GODDARD HIGH
BLDGI 11037	Goddard Life Skills Classroom Renovation professional service fees	6/30/2008	$6,072.47	1	6/27/2008	802253	194523	11 GODDARD HIGH
BLDGI 11037	Goddard High School Life Skills Bid Lot A, DFA #07-4231 (price includes tax)	10/16/2008	$30,373.31	1	10/3/2008	809539	196652	11 GODDARD HIGH
BLDGI 11037	Goddard HS Life Skills Bid Alternate 1A - kitchen area improvements, DFA #08-3701 (price includes ta	10/16/2008	$38,956.99	1	10/3/2008	809539	196652	11 GODDARD HIGH
BLDGI 11037	Goddard Life Skills Classroom Renovation professional service fees, DFA #07-4231, (includes reimburs	10/16/2008	$3,753.54	1	10/14/2008	802253	196617	11 GODDARD HIGH
BLDGI 11038	GHS Baseball Field Improvements	7/23/2008	$36,131.76	1	7/9/2008	809312	194765	11 GODDARD HIGH
BLDGI 11038	GHS Baseball Field Improvements, original bid (split funded) - price includes gross receipts tax	2/11/2009	$695.50	1	2/6/2009	809312	199682	11 GODDARD HIGH
BLDGI 11038	GHS BB Field Imp - Change Order #1	2/11/2009	$12,226.89	1	2/6/2009	809312	199682	11 GODDARD HIGH
BLDGI 11038	GHS BB Field Imp (to reclass expense per Joe Baca)	2/11/2009	$225.77	1	2/6/2009	809312	199682	11 GODDARD HIGH
BLDGI 11038	GHS Baseball Field Improvements - price includes gross receipts tax	9/17/2008	$92,895.98	1	9/8/2008	809312	195888	11 GODDARD HIGH
BLDGI 11038	GHS Baseball Field Improvements - price includes gross receipts tax	8/6/2008	$17,348.98	1	7/30/2008	809312	194992	11 GODDARD HIGH

BLDGI 11038	GHS Baseball Field Improvements (split funded) - price includes gross receipts tax	11/12/2008	$1,145.59	1	11/3/2008	809312	197531	11 GODDARD HIGH
BLDGI 11038	GHS Baseball Field Improvements (split funded) - price includes gross receipts tax	11/12/2008	$9,475.23	1	11/3/2008	809312	197531	11 GODDARD HIGH
BLDGI 11038	GHS Baseball Field Improvements, original bid plus CO# 1 (split funded) - price includes gross recei	12/10/2008	$17,053.66	1	12/1/2008	809312	198230	11 GODDARD HIGH
BLDGI 11038	GHS Baseball Field Improvements, original bid (split funded) - price includes gross receipts tax	1/15/2009	$5,913.89	1	12/29/2008	809312	198881	11 GODDARD HIGH
BLDGI 11038	GHS Baseball Field Improvements (split funded) - price includes gross receipts tax	9/17/2008	$9,062.18	1	9/8/2008	809312	195888	11 GODDARD HIGH
BLDGI 11038	GHS BB Field Imp - Change Order #1	3/11/2009	$14,862.30	1	2/25/2009	809312	200445	11 GODDARD HIGH
BLDGI 11038	GHS Baseball Field Improvements (split funded) - price includes gross receipts tax	10/16/2008	$39,792.23	1	9/29/2008	809312	196787	11 GODDARD HIGH
BLDGI 11038	GHS BB Field Imp - Change Order #1: $28,581.84; Change order #2: $1,179.14	6/30/2009	$2,446.02	1	6/26/2009	809312	203303	11 GODDARD HIGH
BLDGI 11039	CHANGE OUT OF BOTH THE HEATING & COOLING COILS FOR THE LARGE AIR HANDLER AT GODDAR	7/23/2008	$9,200.00	1	7/23/2008	808616	194722	11 GODDARD HIGH
BLDGI 11039	TAX	7/23/2008	$644.00	1	7/23/2008	808616	194722	11 GODDARD HIGH
BLDGI 11040	Installation of Ceramic Tile in Locker Room, Hallway and 3 offices per Legislative Award #07-4227	10/22/2008	$10,500.00	1	9/8/2008	901203	196840	11 GODDARD HIGH
BLDGI 11041	LOCKER UNITS FOR BOYS BASKETBALL LOCKER ROOM 7' TALL, 20" WIDE, 21" DEEP	11/6/2008	$8,422.87	12	11/5/2008	902277	197215	11 GODDARD HIGH
BLDGI 11043	METAL SQUARE TUBING AND STEEL FOR CHEERLEADERS AND DANCE TEAM LOCKERS TO BE BUILT A	12/3/2008	$1,912.50	1	10/28/2008	903301	197972	11 GODDARD HIGH
BLDGI 11043	STEEL HINDGES AND LATCHES FOR CHEER AND DANCE TEAM LOCKERS	12/3/2008	$197.92	1	11/10/2008	903303	197877	11 GODDARD HIGH
BLDGI 11044	Dynaflair OP (Open Panel) Steel Rolling Door (8' x 11"H x 11' - 7" W)	1/7/2009	$5,504.57	1	12/18/2008	806080	198594	11 GODDARD HIGH
BLDGI 11045	PURCHASE AND INSTALL SECURITY CAMERA'S FOR GHS	2/11/2009	$9,323.55	1	1/28/2009	904241	199576	11 GODDARD HIGH
BLDGI 11045	PURCHASE AND INSTALL SECURITY CAMERA'S FOR GHS	4/8/2009	$4,772.80	1	1/28/2009	904241	201023	11 GODDARD HIGH
BLDGI 11045	PURCHASE AND INSTALL SECURITY CAMERA'S FOR GHS	3/4/2009	$9,212.53	1	1/28/2009	904241	200160	11 GODDARD HIGH
BLDGI 11046	GHS BASEBALL FIELD BLEACHERS AND INSTALLATION	4/16/2009	$39,124.60	1	3/4/2009	904048	201118	11 GODDARD HIGH
BLDGI 11047	EMERGENCY SHOWER & EYE WASH	4/16/2009	$791.60	1	3/5/2009	905334	201231	12 ROSWELL HIGH
BLDGI 11048	PAINTING OF MURAL	6/18/2009	$3,000.00	1	6/8/2009	907831	203026	11 GODDARD HIGH
BLDGI 11048	PAINTING OF MURAL (Documentation of existing mural)	4/23/2009	$1,000.00	1	4/17/2009	907831	201492	11 GODDARD HIGH
BLDGI 11048	PAINTING OF MURAL	5/21/2009	$1,000.00	1	5/13/2009	907831	202316	11 GODDARD HIGH
BLDGI 11048	PAINTING OF MURAL	5/28/2009	$2,000.00	1	5/21/2009	907831	202551	11 GODDARD HIGH
BLDGI 11049	Management Fee for Billing and Documentation of Construction on Concession Stand	4/30/2009	$329.96	1	2/24/2009	904745	201609	11 GODDARD HIGH
BLDGI 11049	Drawing to obtain the permit for the concession stand construction	4/30/2009	$25.75	1	2/24/2009	904745	201609	11 GODDARD HIGH
BLDGI 11050	220 IN DIAG TNSD Professional Electric Screen	4/30/2009	$4,800.00	1	4/29/2009	905226	201609	11 GODDARD HIGH
BLDGI 11051	GHS KITCHEN FLOOR W/TAX	4/30/2009	$1,981.30	1	3/12/2009	905663	201609	11 GODDARD HIGH
BLDGI 11052	Field House Renovations at Goddard HS (football)	5/14/2009	$31,815.38	1	5/6/2009	907146	202088	11 GODDARD HIGH
BLDGI 11052	Field House Renovations at Goddard HS (football), per Bid #09-15; contract A-09-153. Includes base	8/27/2009	$39,801.86	1	8/19/2009	907146	204120	11 GODDARD HIGH
BLDGI 11052	Field House Renovations at Goddard HS (football), per Bid #09-15; contract A-09-153. Includes base	1/13/2010	$1,914.23	1	12/15/2009	907146	207598	11 GODDARD HIGH
BLDGI 11052	Field House Renovations at Goddard HS (football), per Bid #09-15; contract A-09-153. Includes base	6/18/2009	$35,167.69	1	6/3/2009	907146	203042	11 GODDARD HIGH
BLDGI 11053	Main gym floor - provide materials, equipment, and personnel to remove old floor and floor plates an	5/28/2009	$24,629.90	1	5/13/2009	905987	202394	11 GODDARD HIGH
BLDGI 11053	Small gym refinish, option 2, split funded.	5/28/2009	$9,325.60	1	5/13/2009	905987	202394	11 GODDARD HIGH
BLDGI 11054	Freezer / Cooler Combo by American Panel Corp.	6/10/2009	$68,406.80	1	5/27/2009	905661	202816	11 GODDARD HIGH
BLDGI 11054	Install Freezer / Cooler Combo	6/10/2009	$30,333.33	1	5/27/2009	905661	202816	11 GODDARD HIGH
BLDGI 11054	Relocate Electrical Panel and Floor Drain to specified location	6/10/2009	$3,150.00	1	5/27/2009	905661	202816	11 GODDARD HIGH
BLDGI 11054	FREEZE/COOLER COMBO AT GHS CAFE (Split funded)	6/10/2009	$7,493.20	1	5/27/2009	905661	202816	11 GODDARD HIGH
BLDGI 11055	REFINISH SOUTH STUCCO WALL TO INCLUDE ONE COAT PLEX - W, ONE COAT OF STO PRIMUS, ONE	6/18/2009	$5,967.39	1	6/16/2009	906529	202930	11 GODDARD HIGH
BLDGI 11056	LOCKER ROOM CLOCKS: (4) - BOYS, GIRLS, OFFICIAL ROOMS AND VISITING LOCKER ROOM	6/18/2009	$4,961.87	1	5/29/2009	906267	202954	11 GODDARD HIGH
BLDGI 11056	INSTALLATION	6/18/2009	$1,500.00	1	5/29/2009	906267	202954	11 GODDARD HIGH
BLDGI 11057	Purchase and Install Poly-Flor System for GHS Kitchen Flooring.	6/30/2009	$62,898.45	1	6/9/2009	905662	203269	11 GODDARD HIGH
BLDGI 11057	Tax	6/30/2009	$4,402.89	1	6/9/2009	905662	203269	11 GODDARD HIGH
BLDGI 11058	CONSTRUCTION OF CONCESSION STAND AND ROLLING WINDOW FOR CONCESSION STAND	8/5/2009	$11,208.08	1	6/9/2009	904744	203665	11 GODDARD HIGH
BLDGI 11059	REMOVAL OF PLASTER CEILING WITH ACM TEXTURE AND ACM FLOOR TILE/MASTIC AT GODDARD H	8/20/2009	$58,718.43	1	8/6/2009	909185	203904	11 GODDARD HIGH
BLDGI 11059	TAX	8/20/2009	$4,110.29	1	8/6/2009	909185	203904	11 GODDARD HIGH
BLDGI 11060	CLEAN OUT HVAC AIR DUCT SYSTEMS IN ALL CLASSROOMS, OFFICES, HALLWAYS & ALL ACCESSIBLE	8/27/2009	$122,269.50	1	8/11/2009	909179	204046	11 GODDARD HIGH
BLDGI 11060	TAX	8/27/2009	$8,558.86	1	8/11/2009	909179	204046	11 GODDARD HIGH
BLDGI 11061	PARTITIONS FOR 2 RESTROOMS AT GODDARD HIGH	9/3/2009	$4,398.50	1	8/18/2009	100654	204266	11 GODDARD HIGH
BLDGI 11061	SHIPPING, APPX	9/3/2009	$676.02	1	8/18/2009	100654	204266	11 GODDARD HIGH
BLDGI 11062	CABINET FOR TV IN BOYS BASKETBALL LOCKER ROOM	9/3/2009	$1,551.50	1	8/28/2009	101247	204200	11 GODDARD HIGH
BLDGI 11063	Build and Install Cabinet 12' W x 7' H and Install Lighting above Office in Wrestling Room	9/10/2009	$2,500.00	1	8/17/2009	908736	204348	11 GODDARD HIGH
BLDGI 11064	MUSIC CABINET - 29" DEEP- INDIVIDUAL GRILL DOORS - 15 COMPARTMENTS 8" W X 15' H X 27 "D	10/22/2009	$5,378.40	4	10/14/2009	100208	205488	11 GODDARD HIGH
BLDGI 11064	MUSIC CABINET- 40" DEEP - 10 COMPARTMENTS 12 1/4" W X 37 7/8" D - INDIVIDUAL GRILLE DOORS	10/22/2009	$4,778.04	4	10/14/2009	100208	205488	11 GODDARD HIGH
BLDGI 11064	MUSIC CABINET- 40" DEEP - 3 COMPARTMENTS 25 1/2"W X 25 1/2"H X 37 7/8" - INDIVIDUAL GRILL	10/22/2009	$3,165.68	4	10/14/2009	100208	205488	11 GODDARD HIGH
BLDGI 11064	MUSIC CABINET 20" DEEP - OPEN DOOR STYLE - 3 COMPARTMENTS - 48"W X 84"H X 29 1/8" D	10/22/2009	$658.13	1	10/14/2009	100208	205488	11 GODDARD HIGH
BLDGI 11065	ELECTRICAL QUOTE FOR RELIGHTING THE CAFETERIA AT GODDARD HIGH SCHOOL WITH CES PRICIN	12/10/2009	$35,390.73	1	11/20/2009	909277	206750	11 GODDARD HIGH
BLDGI 11065	TAX	12/10/2009	$2,477.35	1	11/20/2009	909277	206750	11 GODDARD HIGH
BLDGI 11065	EMERGENCY WALL MOUNTED UNITS FOR GODDARD HIGH CAFE	12/10/2009	$1,338.00	1	11/20/2009	100680	206750	11 GODDARD HIGH
BLDGI 11066	INSTALL NEW LIGHTING SYSTEM IN GODDARD HIGH HALLWAY	12/10/2009	$3,553.08	1	11/20/2009	100680	206750	11 GODDARD HIGH

BLDGI 11067-11	GHS Sport Field Complex Phase II	4/15/2010	$23,800.00	1	8/1/2013	103212	209903	11 GODDARD HIGH
BLDGI 11067-11	GRT	4/15/2010	$1,714.76	1	8/1/2013	103212	209903	11 GODDARD HIGH
BLDGI 11067-11	Reimbursables	4/15/2010	$696.56	1	8/1/2013	103212	209903	11 GODDARD HIGH
BLDGI 11067-11	GHS Sports Complex	6/29/2011	$22,690.15	1	8/1/2013	114223	219710	11 GODDARD HIGH
BLDGI 11067-12	Design Cost's for Change Order 3 Items	11/30/2011	$26,019.00	1	9/3/2013	103212	222334	11 GODDARD HIGH
BLDGI 11067-12	Reimb for Change Order 3 Items	11/30/2011	$747.93	1	9/3/2013	103212	222334	11 GODDARD HIGH
BLDGI 11067-12	GRT for Change Order 3 Items	11/30/2011	$1,907.14	1	9/3/2013	103212	222334	11 GODDARD HIGH
BLDGI 11067-12	GRT@7.125%	9/30/2011	$8,015.63	1	9/3/2013	114223	221272	11 GODDARD HIGH
BLDGI 11067-12	Change Order 001	9/21/2011	$203.48	1	9/3/2013	108967	220874	11 GODDARD HIGH
BLDGI 11067-12	Change Order 002	9/21/2011	$2,692.92	1	9/3/2013	108967	220874	11 GODDARD HIGH
BLDGI 11067-12	Change Order 003 Cancellation Cost (GRT Incl'd)	9/21/2011	$12,279.41	1	9/3/2013	108967	220874	11 GODDARD HIGH
BLDGI 11067-12	GHS Sports Complex items according to plans by ASA Architect's.	9/7/2011	$85,000.00	1	9/3/2013	114223	220477	11 GODDARD HIGH
BLDGI 11067-12	GRT @ 7.125%	9/7/2011	$6,056.25	1	9/3/2013	114223	220477	11 GODDARD HIGH
BLDGI 11067-12	GHS Sports Complex items according to plans by ASA Architect's.	11/16/2011	$31,260.99	1	9/3/2013	114223	222162	11 GODDARD HIGH
BLDGI 11067-12	GRT @ 7.125%	11/16/2011	$2,227.35	1	9/3/2013	114223	222162	11 GODDARD HIGH
BLDGI 11067-12	Design for GHS Sport Field Complex Phase II	11/16/2011	$5,950.00	1	9/3/2013	103212	222136	11 GODDARD HIGH
BLDGI 11067-12	GRT	11/16/2011	$416.50	1	9/3/2013	103212	222136	11 GODDARD HIGH
BLDGI 11067-12	GRT for Restroom Facility	11/16/2011	$7.44	1	9/3/2013	103212	222136	11 GODDARD HIGH
BLDGI 11067-12	GHS Sport's Complex er Quote dated 6/30/2011 (GRT Included)	6/28/2012	$160,687.50	1	9/3/2013	202542	227221	11 GODDARD HIGH
BLDGI 11067-12	GHS Sport's Complex er Quote dated 6/30/2011 (GRT Included)	3/22/2012	$309,039.31	1	9/3/2013	202542	224514	11 GODDARD HIGH
BLDGI 11067-12	GHS Sport's Complex er Quote dated 6/30/2011 (GRT Included)	5/3/2012	$160,687.50	1	9/3/2013	202542	225721	11 GODDARD HIGH
BLDGI 11067-12	Change Order 003 Cancellation Cost (GRT Incl'd)	9/21/2011	$191.87	1	9/3/2013	108967	220874	11 GODDARD HIGH
BLDGI 11067-12	Change Order 003 Cancellation Cost (GRT Incl'd)	9/21/2011	$4,603.61	1	9/3/2013	108967	220874	11 GODDARD HIGH
BLDGI 11067-12	Change Order 003 Cancellation Cost (GRT Incl'd)	9/21/2011	$328.00	1	9/3/2013	108967	220874	11 GODDARD HIGH
BLDGI 11067-12	Change Order 003 Cancellation Cost (GRT Incl'd)	9/21/2011	$14.49	1	9/3/2013	108967	220874	11 GODDARD HIGH
BLDGI 11067-12	GHS SPORTS COMPLEX ITEMS ACCORDING TO PLANS BY`		$15,318.88	1	9/3/2013	114223	219837	11 GODDARD HIGH
BLDGI 11067-12	GHS Sports Complex items according to plans by ASA Architect's.	10/12/2011	$112,500.00	1	9/3/2013	114223	221272	11 GODDARD HIGH
BLDGI 11067-13	GHS Sport's Complex er Quote dated 6/30/2011 (GRT Included)	10/4/2012	$160,687.50	1	9/3/2013	202542	228697	11 GODDARD HIGH
BLDGI 11067-13	GHS Sport's Complex er Quote dated 6/30/2011 (GRT Included)	1/16/2013	$186,381.19	1	9/3/2013	202542	230847	11 GODDARD HIGH
BLDGI 11068	REPLACE THE 3" FLOOR SINK IN UPSTAIR BOIL ROOM	1/13/2010	$2,450.00	1	12/21/2009	104325	207554	11 GODDARD HIGH
BLDGI 11068	TAX	1/13/2010	$171.50	1	12/21/2009	104325	207554	11 GODDARD HIGH
BLDGI 11068	LABOR & MATERIAL TO LOWER TWO (2) CIRCULATING PUMPS IN MECHANICAL ROOM	1/13/2010	$3,822.00	1	12/21/2009	104325	207554	11 GODDARD HIGH
BLDGI 11068	TAX	1/13/2010	$267.54	1	12/21/2009	104325	207554	11 GODDARD HIGH
BLDGI 11069	POLISH AND DYE 7800 SF CONCRETE AT GODDARD HIGH	3/11/2010	$45,040.26	1	1/25/2010	104440	209016	11 GODDARD HIGH
BLDGI 11069	TAX	3/11/2010	$3,152.82	1	1/25/2010	104440	209016	11 GODDARD HIGH
BLDGI 11069	Bond	3/11/2010	$675.60	1	1/25/2010	104440	209016	11 GODDARD HIGH
BLDGI 11071	ADD ALL EXTERIOR DOORS @ GODDARD HIGH SCHOOL. (1) WIRELESS RECEIVER 5881H - $195. (4) V	7/8/2010	$179.20	1	7/1/2010	109292	212135	11 GODDARD HIGH
BLDGI 11071	ADD ALL EXTERIOR DOORS @ GODDARD HIGH SCHOOL. (1) WIRELESS RECEIVER 5881H - $195. (4) V	6/30/2010	$2,814.30	1	6/22/2010	109292	212078	11 GODDARD HIGH
BLDGI 11072	INSTALLING ALL LIGHT FIXTURES & EMERGENCY LIGHTS IN LITTLE THEATER AT GODDARD HIGH	2/16/2011	$12,604.00	1	2/8/2011	113062	216602	11 GODDARD HIGH
BLDGI 11072	TAX	2/16/2011	$898.04	1	2/8/2011	113062	216602	11 GODDARD HIGH
BLDGI 11072	REPLACEMENT OF CEILING AT LITTLE THEATER AT GODDARD HIGH	2/23/2011	$23,456.27	1	2/14/2011	113061	216805	11 GODDARD HIGH
BLDGI 11072	TAX	2/23/2011	$1,671.26	1	2/14/2011	113061	216805	11 GODDARD HIGH
BLDGI 11072	REPLACEMENT OF CEILING AT LITTLE THEATER AT GODDARD HIGH	1/12/2011	$6,030.00	1	12/29/2010	113061	215792	11 GODDARD HIGH
BLDGI 11072	TAX	1/12/2011	$429.64	1	12/29/2010	113061	215792	11 GODDARD HIGH
BLDGI 11072	REPAIRS IN LITTLE THEATER	3/2/2011	$1,100.74	1	2/1/2011	114590	217012	11 GODDARD HIGH
BLDGI 11073	BUILDING TENNIS LOCKERS:GRINDER WHEELS	4/6/2011	$549.00	1	3/17/2011	114694	217677	11 GODDARD HIGH
BLDGI 11073	BUILDING TENNIS LOCKERS:1" SQ TUBE,EXPANDED METAL, ANGLE IRON AND SHEET METAL	2/16/2011	$957.50	1	1/31/2011	114699	216703	11 GODDARD HIGH
BLDGI 11073	BUILDING TENNIS LOCKERS: SAFETY EQUIPMENT AND GRINDER WHEELS	2/16/2011	$68.00	1	2/9/2011	114694	216572	11 GODDARD HIGH
BLDGI 11073	BUILDING TENNIS LOCKERS: PAINT, WELDING SUPPLIES, BOLTS FOR PERMANENT ATTACHMENT ON	2/16/2011	$164.01	1	1/31/2011	114701	216729	11 GODDARD HIGH
BLDGI 11073	BUILDING TENNIS LOCKERS: HINGES AND LATCHES	2/23/2011	$135.72	1	2/14/2011	114698	216822	11 GODDARD HIGH
BLDGI 11073	HINGES AND LATCHES FOR TENNIS LOCKERS	4/13/2011	$53.18	1	3/28/2011	114698	217923	11 GODDARD HIGH
BLDGI 11073	SUPPLIES FOR BUILDING SHELVING UNITS	4/13/2011	$277.77	1	3/8/2011	114700	217993	11 GODDARD HIGH
BLDGI 11073	SUPPLIES FOR BUILDING TENNIS LOCKERS	4/27/2011	$64.10	1	4/18/2011	114701	218364	11 GODDARD HIGH
BLDGI 11073	BUILDING TENNIS LOCKERS: PAINT, WELDING	4/6/2011	$108.26	1	3/25/2011	114701	217852	11 GODDARD HIGH
BLDGI 11073	BUILDING TENNIS LOCKERS: 1" SQ TUBE, CXPANDED METAL, ANGLE IRON AND SHEET METAL	3/2/2011	$1,025.82	1	2/23/2011	114699	217028	11 GODDARD HIGH
BLDGI 11073	BUILDING TENNIS LOCKERS: SHELVING UNITS: PLYWOOD & LUMBER	3/2/2011	$430.19	1	2/17/2011	114700	217009	11 GODDARD HIGH
BLDGI 11073	BUILDING TENNIS LOCKERS: SHELVING UNITS: PLYWOOD & LUMBER	3/2/2011	$36.90	1	2/17/2011	114700	217009	11 GODDARD HIGH
BLDGI 11073	BUILDING TENNIS LOCKERS: SHELVING UNITS: CREDIT	3/2/2011	-$42.90	1	2/17/2011	114700	217009	11 GODDARD HIGH
BLDGI 11073	BUILDING TENNIS LOCKERS: SAFETY EQUIPMENT AND GRINDER WHEELS	3/16/2011	$278.00	1	2/28/2011	114694	217248	11 GODDARD HIGH
BLDGI 11073	BUILDING TENNIS LOCKERS: SAFETY EQUIPMENT AND GRINDER WHEELS	3/16/2011	$279.00	1	2/28/2011	114694	217248	11 GODDARD HIGH

BLDGI 11073	HINGES AND LATCHES FOR TENNIS LOCKERS	4/6/2011	$204.40	1	3/14/2011	114698	217727	11 GODDARD HIGH
BLDGI 11073	SUPPLIES FOR BUILDING SHELVING UNITS	5/4/2011	$103.57	1	4/18/2011	114700	218490	11 GODDARD HIGH
BLDGI 11073	SUPPLIES FOR BUILDING TENNIS LOCKERS	5/18/2011	$260.44	1	5/9/2011	114701	218861	11 GODDARD HIGH
BLDGI 11074	Goddard Baseball Building - one 4 ton heat pump unit	4/6/2011	$14,905.37	1	3/29/2011	115823	217739	11 GODDARD HIGH
BLDGI 11075	REPLACEMENT OF CEILINGS, LATERAL PLUMBING LINES AND LIGHTS IN BASEMENT	11/30/2011	$33,735.94	1	11/11/2011	115034	222354	11 GODDARD HIGH
BLDGI 11075	Change Order #1, Remove and reinstall the hanging wiremold providing electric power that is suspende	11/30/2011	$4,784.06	1	11/11/2011	115034	222354	11 GODDARD HIGH
BLDGI 11075	Change Order #2 - additional plumbing in basement restrooms; add new lights in 4 classrooms; add 4 n	11/30/2011	$41,823.75	1	11/11/2011	115034	222354	11 GODDARD HIGH
BLDGI 11075	REPLACEMENT OF CEILINGS, LATERAL PLUMBING LINES AND LIGHTS IN BASEMENT	5/11/2011	$34,027.59	1	5/4/2011	115034	218571	11 GODDARD HIGH
BLDGI 11075	TAX	5/11/2011	$2,424.47	1	5/4/2011	115034	218571	11 GODDARD HIGH
BLDGI 11075	REPLACEMENT OF CEILINGS, LATERAL PLUMBING LINES AND LIGHTS IN BASEMENT	8/3/2011	$93,564.58	1	7/27/2011	115034	220035	11 GODDARD HIGH
BLDGI 11075	LABOR AND MATERIALS	8/3/2011	$1,435.42	1	7/27/2011	115034	220035	11 GODDARD HIGH
BLDGI 11075	TAX	8/3/2011	$6,768.75	1	7/27/2011	115034	220035	11 GODDARD HIGH
BLDGI 11075	Replacement of Ceilings, Lateral Plumbing Lines	6/29/2011	$123,193.75	1	6/29/2011	115034	219710	11 GODDARD HIGH
BLDGI 11075	Change Order #1 - additional work to skim coat 34,740 sf; install 812 sf VCT; 2 boxes of vinyl base;	9/7/2011	$11,359.49	1	3/1/2012	117765	220477	11 GODDARD HIGH
BLDGI 11075	REPLACEMENT OF CEILINGS, LATERAL PLUMBING LINES & LIGHTS IN BASEMENT		$45,000.00	1	9/14/2011	115034	220623	11 GODDARD HIGH
BLDGI 11075	TAX		$3,206.25	1	9/14/2011	115034	220623	11 GODDARD HIGH
BLDGI 11075	Change Order #1- provide materials/labor/eqpt to remove/package/dispose asbestos materials in 4	11/16/2011	$5,855.28	1	10/28/2011	115038	222261	11 GODDARD HIGH
BLDGI 11076	REMOVE AND DISPOSE OF APPX 32,336 SQ FT OF FRIABLE ACOSUTIC CEILING TECTURE, METAL LAT	6/22/2011	$77,323.60	1	5/31/2011	115038	219663	11 GODDARD HIGH
BLDGI 11076	REMOVE AND DISPOSE OF APPX 32,336 SQ FT OF FRIABLE ACOSUTIC CEILING TECTURE, METAL LAT	6/22/2011	$185,645.70	1	6/15/2011	115038	219663	11 GODDARD HIGH
BLDGI 11076	BOND	6/22/2011	$8,249.06	1	6/15/2011	115038	219663	11 GODDARD HIGH
BLDGI 11076	TAX	6/22/2011	$5,509.30	1	5/31/2011	115038	219663	11 GODDARD HIGH
BLDGI 11076	TAX	6/22/2011	$13,227.25	1	6/15/2011	115038	219663	11 GODDARD HIGH
BLDGI 11076	Change Order #1- provide materials/labor/eqpt to remove/package/dispose asbestos materials in 4	1/11/2012	$3,813.17	1	12/20/2011	115038	223186	11 GODDARD HIGH
BLDGI 11078	Garbage Disposal GHS Café	1/18/2012	$1,385.92	1	12/29/2011	200151	223329	11 GODDARD HIGH
BLDGI 11078	Repair GHS Electrical Switch Gear (GRT Incl'd)	1/25/2012	$114,634.33	1	1/16/2012	117747	223461	11 GODDARD HIGH
BLDGI 11078-1	Change Order #2 - additional plumbing in basement restrooms; add new lights in 4 classrooms; add 4 n	2/15/2012	$11,370.24	1	2/3/2012	115034	223900	11 GODDARD HIGH
BLDGI 11078-1	Change Order #3, materials and install plumbing drops as per attached drawing. Price includes gross	2/15/2012	$148,728.99	1	2/3/2012	115034	223900	11 GODDARD HIGH
BLDGI 11078-1	GODDARD HS HEATING & COOLING SYSTEM-1. ENERGY		$28,500.00	1	9/2/2011	115997	220590	11 GODDARD HIGH
BLDGI 11078-1	Cap all existing supply drops and install new lay in ceiling supply grills in areas being renovated	7/20/2011	$13,675.85	1	7/1/2011	117360	219907	11 GODDARD HIGH
BLDGI 11078-1	Cap all existing supply drops and install new lay in ceiling supply grills in areas being renovated	8/17/2011	$12,855.00	1	7/29/2011	117360	220253	11 GODDARD HIGH
BLDGI 11078-1	Cap all existing supply drops and install new lay in ceiling supply grills in areas being renovated	9/7/2011	$2,225.79	1	8/25/2011	117360	220508	11 GODDARD HIGH
BLDGI 11078-1	Change Order #1 - cap and install supply ducts in 3 additional classrooms at the west end of the nor	9/7/2011	$5,356.25	1	8/25/2011	117360	220508	11 GODDARD HIGH
BLDGI 11078-1	Change Order #2 - GHS Rm 15 - cap all existing supply drops and install grills in 2x2 lay in ceiling	9/7/2011	$1,714.00	1	8/25/2011	117360	220508	11 GODDARD HIGH
BLDGI 11079	FLOOR PREP & VCT INSTALLATION IN BASEMENT-32,400 SF, PRICE INCLUDES BOND	2/29/2012	$24,410.90	1	2/17/2012	115651	224189	11 GODDARD HIGH
BLDGI 11079	REMOVE AND DISPOSE OF APPX 32,336 SQ FT OF FRIABLE ACOSUTIC CEILING TECTURE, METAL LAT	8/24/2011	$122,051.00	1	7/18/2011	115038	220369	11 GODDARD HIGH
BLDGI 11079	TAX	8/24/2011	$8,696.14	1	7/18/2011	115038	220369	11 GODDARD HIGH
BLDGI 11079	Change Order #1- provide materials/labor/eqpt to remove/package/dispose asbestos materials in 4	8/24/2011	$17,641.56	1	7/18/2011	115038	220369	11 GODDARD HIGH
BLDGI 11079	FLOOR PREP & VCT INSTALLATION SCHOOL WIDE, PRICE INCLUDES BOOND	6/29/2011	$34,992.00	1	6/22/2011	115651	219710	11 GODDARD HIGH
BLDGI 11080	GHS ASBESTOS ABATEMENT AND PUT BACK - BASEMENT	6/6/2012	$11,522.64	1	5/30/2012	205698	226784	11 GODDARD HIGH
BLDGI 11082	GHS ASBESTOS ABATEMENT AND PUT BACK - BASEMENT	7/18/2012	$161,550.27	1	6/15/2012	205698	227436	11 GODDARD HIGH
BLDGI 11082	GHS ASBESTOS ABATEMENT AND PUT BACK - BASEMENT	6/22/2012	$156,540.51	1	6/15/2012	205698	227131	11 GODDARD HIGH
BLDGI 11082	GHS ASBESTOS ABATEMENT AND PUT BACK - BASEMENT	6/22/2012	$11,688.94	1	6/15/2012	205699	227131	11 GODDARD HIGH
BLDGI 11083	GRT - GHS Portian	8/22/2012	$79.28	1	8/7/2012	101588	227826	11 GODDARD HIGH
BLDGI 11084	GHS BASEMENT FLOOR - SUMMER 2012	9/5/2012	$74,519.21	1	8/23/2012	205693	228047	
BLDGI 11085	Change Order - Extra material and labor	12/12/2012	$13,758.49	1	12/6/2012	205693	230263	
BLDGI 11086	Professional design services for HVAC System Replacement at Goddard High School per quote date	8/22/2012	$62,668.13	1	8/9/2012	205268	227826	
BLDGI 11087	Professional design services for HVAC System Replacement at Goddard High School per quote date	2/27/2013	$81,468.56	1	2/11/2013	205268	231807	
BLDGI 11088	CAP ALL EXISTING SUPPLY DROPS AND INSTALL NEW LAY IN CEILING SUPPLY GRILLS IN AREAS BEIN(	6/28/2012	$33,112.17	1	6/26/2012	205697	227248	
BLDGI 11088	CAP ALL EXISTING SUPPLY DROPS AND INSTALL NEW LAY IN CEILING SUPPLY GRILLS IN AREAS BEIN(	8/8/2012	$44,674.72	1	7/27/2012	205697	227613	
BLDGI 11089	Relocation of Existing Chillers	8/28/2013	$52,983.10	1	8/12/2013	307564	100588	11 GODDARD HIGH
BLDGI 11089	GRT	8/28/2013	$3,775.06	1	8/12/2013	307564	100588	11 GODDARD HIGH
BLDGI 11089	Relocation of Existing Chillers	7/31/2013	$46,533.90	1	7/26/2013	307564	100192	11 GODDARD HIGH
BLDGI 11089	GRT	7/31/2013	$3,315.54	1	7/26/2013	307564	100192	11 GODDARD HIGH
BLDGI 11089	Rhoads Co. Refund	11/15/2013	-$5,356.26	1	11/15/2013	307564	1058	11 GODDARD HIGH
BLDGI 11090	16 - 4" pads in yellow and installation. Price includes removal of existing black pads; alternating	10/10/2012	$1,525.50	1	10/2/2012	301662	228832	
BLDGI 11091	Asbestos abatement of 15,281 sf of ACM ceiling, 33,005 sf of ACM flooring and an unknown amoun	8/14/2013	$176,450.84	1	7/11/2013	305701	100343	
BLDGI 11091	At Goddard, Work for main floor ceiling replacement as per proposal dated 3/8/13. Price includes 3%	8/14/2013	$157,370.25	1	6/27/2013	305716	100318	
BLDGI 11091	At Goddard, Work for main floor ceiling replacement as per proposal dated 3/8/13. Price includes 3%	10/16/2013	$334,230.00	1	9/25/2013	305716	101629	
BLDGI 11092	At Goddard HS, work as described on quote dated 3/19/13 to be scheduled for the summer of 2013.	9/18/2013	$67,387.03	1	8/28/2013	305717	100951	11 GODDARD HIGH
BLDGI 11093	REMOVAL OF SMOKE DETECTORS AND DISABLE FIRE ALARM SYSTEM FROM AREA OF ABATEMENT I	8/15/2012	$1,671.15	1	8/1/2012	205696	227719	

BLDGI 11093	GHS BASEMENT WORK - SUMMER 2012	10/10/2012	-$11.79	1	10/3/2012	205692	228864	
BLDGI 11093	GHS BASEMENT WORK - SUMMER 2012	10/10/2012	$170,864.38	1	9/20/2012	205692	228864	
BLDGI 11093	GHS BASEMENT WORK - SUMMER 2012	7/25/2012	$109,267.50	1	7/13/2012	205692	227458	
BLDGI 11093	GHS ASBESTOS ABATEMENT - BASEMENT	8/1/2012	$69,227.02	1	7/30/2012	205698	227587	
BLDGI 11093	Goddard HS - room 30, remove approx 64 sf asbestos under the stage and dispose.	8/1/2012	$935.20	1	7/30/2012	205698	227587	
BLDGI 11093	At Goddard HS, work as described on quote dated 3/19/13 to be scheduled for the summer of 2013.	6/27/2013	$23,997.23	1	6/19/2013	305717	234712	
BLDGI 11093-15	Revision to Add Computer Lab, Water Coolers, Hallway Tile Repairs & Band Room (GRT Incl'd)	8/6/2014	$46,098.48	1	7/16/2014	305716	107835	11 GODDARD HIGH
BLDGI 11094	Various HVAC repairs and replacements throughout the GHS facility.	3/26/2014	$19,417.10	1	3/6/2014	403990	105320	11 GODDARD HIGH
BLDGI 11094	GRT @ 7.125%	3/26/2014	$1,383.47	1	3/6/2014	403990	105320	11 GODDARD HIGH
BLDGI 11094	Remaining Project Balance (Incl'd GRT)	6/25/2014	$214,904.37	1	6/11/2014	403990	107459	11 GODDARD HIGH
BLDGI 11094	Various HVAC repairs and replacements throughout the GHS facility.	5/21/2014	$776,683.86	1	5/7/2014	403990	106614	11 GODDARD HIGH
BLDGI 11094	GRT @ 7.125%	5/21/2014	$55,338.73	1	5/7/2014	403990	106614	11 GODDARD HIGH
BLDGI 11094	GRT @ 7.125%	4/23/2014	$45,654.44	1	4/4/2014	403990	105892	11 GODDARD HIGH
BLDGI 11094	Various HVAC repairs and replacements throughout the GHS facility.	5/28/2014	$291,256.45	1	5/13/2014	403990	106778	11 GODDARD HIGH
BLDGI 11094	GRT @ 7.125%	5/28/2014	$24,088.20	1	5/13/2014	403990	106778	11 GODDARD HIGH
BLDGI 11094	Change Order #001 (Incl'd GRT)	5/28/2014	$46,823.46	1	5/13/2014	403990	106778	11 GODDARD HIGH
BLDGI 11094	Various HVAC repairs and replacements throughout the GHS facility.	4/23/2014	$640,764.18	1	4/4/2014	403990	105892	11 GODDARD HIGH
BLDGI 11094	Various HVAC repairs and replacements throughout the GHS facility.	2/26/2014	$19,417.10	1	2/6/2014	403990	104576	11 GODDARD HIGH
BLDGI 11094	GRT @ 7.125%	2/26/2014	$1,383.47	1	2/6/2014	403990	104576	11 GODDARD HIGH
BLDGI 11095-15	GHS HVAC Phase II	6/25/2015	$52,120.42	1	6/30/2016	504267	114904	11 GODDARD HIGH
BLDGI 11095-16	Reclass major component of GHS HVAC Phase II	1/6/2016	$1,743.35	1	6/30/2016	504267	118389	11 GODDARD HIGH
BLDGI 11095-16	GHS HVAC Phase II	1/6/2016	$28,597.10	1	6/30/2016	504267	118389	11 GODDARD HIGH
BLDGI 11095-16	GHS HVAC Phase II	10/14/2015	$69,178.79	1	6/30/2016	504267	116722	11 GODDARD HIGH
BLDGI 11095-16	GHS HVAC Phase II	8/5/2015	$6,156.36	1	6/30/2016	504267	115294	11 GODDARD HIGH
BLDGI 11096-16	Sump Pump Replacemnent in Basement at GHS	5/25/2016	$20,868.09	1	5/6/2016	604093	121643	11 GODDARD HIGH
BLDGI 11096-16	NM Tax	5/25/2016	$1,565.11	1	5/6/2016	604093	121643	11 GODDARD HIGH
BLDGI 11096-17	Sump Pump Replacemnent in Basement at GHS	7/27/2016	$19,793.75	1	7/27/2016	604093	122618	11 GODDARD HIGH
BLDGI 11523	INSTALL SEWER LINES AND BACK FLOW TO GODDARD HIGH SCHOOL HEALTH PORTABLE	4/30/2009	$21,503.84	1	4/1/2009	905945	201584	11 GODDARD HIGH
BLDGI 11523	TAX	4/30/2009	$1,505.27	1	4/1/2009	905945	201584	11 GODDARD HIGH
BLDGI 11951	Goddard Science Addition	5/4/2011	$88,473.28	1	4/28/2011	112841	218444	11 GODDARD HIGH
BLDGI 11951	Design Services for GHS Science Labs (Based on 7.5% of $3,020,000 MACC)	7/28/2010	$53,793.75	1	7/19/2010	101588	212338	11 GODDARD HIGH
BLDGI 11951	GRT - GHS Portian	7/28/2010	$3,765.56	1	7/19/2010	101588	212338	11 GODDARD HIGH
BLDGI 11951	Design Services for GHS Science Labs (Based on 7.5% of $3,020,000 MACC)	10/7/2010	$14,156.25	1	9/20/2010	101588	213667	11 GODDARD HIGH
BLDGI 11951	Reimbursement for GHS Portian (6.6% of A/E)	10/7/2010	$1,935.95	1	9/20/2010	101588	213667	11 GODDARD HIGH
BLDGI 11951	GRT - GHS Portian	10/7/2010	$1,126.45	1	9/20/2010	101588	213667	11 GODDARD HIGH
BLDGI 11951	Design Services for GHS Science Labs (Based on 7.5% of $3,020,000 MACC)	11/3/2010	$3,397.50	1	10/22/2010	101588	214388	11 GODDARD HIGH
BLDGI 11951	Reimbursement for GHS Portian (6.6% of A/E)	11/3/2010	$855.22	1	10/22/2010	101588	214388	11 GODDARD HIGH
BLDGI 11951	GRT - GHS Portian	11/3/2010	$297.69	1	10/22/2010	101588	214388	11 GODDARD HIGH
BLDGI 11951	Design Services for GHS Science Labs (Based on 7.5% of $3,020,000 MACC)	2/16/2011	$4,236.00	1	2/4/2011	101588	216602	11 GODDARD HIGH
BLDGI 11951	GRT - GHS Portian	2/16/2011	$296.52	1	2/4/2011	101588	216602	11 GODDARD HIGH
BLDGI 11951	Goddard Science Addition	3/9/2011	$58,712.72	1	3/1/2011	112841	217144	11 GODDARD HIGH
BLDGI 11951	GHS Portian of GRT @ 7.125%	3/9/2011	$4,183.28	1	3/1/2011	112841	217144	11 GODDARD HIGH
BLDGI 11951	Alternate #1 GHS Greenhouse	5/4/2011	$8,211.90	1	4/28/2011	112841	218444	11 GODDARD HIGH
BLDGI 11951	GHS Portian of GRT @ 7.125%	5/4/2011	$6,888.82	1	4/28/2011	112841	218444	11 GODDARD HIGH
BLDGI 11951	Goddard Science Addition (Reduced CO-001 $3,216.65)	12/7/2011	$4,024.77	1	12/2/2011	112841	222535	11 GODDARD HIGH
BLDGI 11951	GHS Portian of GRT @ 7.125%	12/7/2011	$286.77	1	12/2/2011	112841	222535	11 GODDARD HIGH
BLDGI 11951	Xcel Easement Survey	11/16/2011	$1,440.00	1	11/8/2011	202144	222255	11 GODDARD HIGH
BLDGI 11951	GRT @ 7.125%	11/16/2011	$102.60	1	11/8/2011	202144	222255	11 GODDARD HIGH
BLDGI 11951	Design Services for GHS Science Labs	1/13/2010	$11,325.00	1	12/17/2009	101588	207468	11 GODDARD HIGH
BLDGI 11951	Goddard Science Addition	12/9/2010	$34,754.73	1	12/2/2010	112841	215212	11 GODDARD HIGH
BLDGI 11951	GHS Portian of GRT @ 7.125%	12/9/2010	$2,476.27	1	12/2/2010	112841	215212	11 GODDARD HIGH
BLDGI 11951	Design Services for GHS Science Labs (Based on 7.5% of $3,020,000 MACC)	8/22/2012	$1,132.50	1	8/7/2012	101588	227826	11 GODDARD HIGH
BLDGI 11951	Goddard Science Addition	1/12/2011	$105,785.76	1	1/4/2011	112841	215835	11 GODDARD HIGH
BLDGI 11951	GHS Portian of GRT @ 7.125%	1/12/2011	$7,537.24	1	1/4/2011	112841	215835	11 GODDARD HIGH
BLDGI 11951	Goddard Science Addition	2/9/2011	$87,776.90	1	2/7/2011	112841	216488	11 GODDARD HIGH
BLDGI 11951	GHS Portian of GRT @ 7.125%	2/9/2011	$6,254.10	1	2/7/2011	112841	216488	11 GODDARD HIGH
BLDGI 11951	Reimbursement for GHS Portian (6.6% of A/E)	1/13/2010	$2,550.00	1	12/17/2009	101588	207468	11 GODDARD HIGH
BLDGI 11951	GRT - GHS Portian	1/13/2010	$971.25	1	12/17/2009	101588	207468	11 GODDARD HIGH
BLDGI 11951	Goddard Science Addition	3/30/2011	$73,149.53	1	3/29/2011	112841	217546	11 GODDARD HIGH
BLDGI 11951	Alternate #1 GHS Greenhouse	3/30/2011	$44,992.00	1	3/29/2011	112841	217546	11 GODDARD HIGH

BLDGI 11951	Alternate #3 GHS Storage Shed and Shade Structure	3/30/2011	$14,216.00	1	3/29/2011	112841	217546	11 GODDARD HIGH
BLDGI 11951	GHS Portian of GRT @ 7.125%	3/30/2011	$9,430.47	1	3/29/2011	112841	217546	11 GODDARD HIGH
BLDGI 11951	Goddard Science Addition (Reduced CO-001 $3,216.65)	6/2/2011	$119,588.77	1	5/31/2011	112841	219187	11 GODDARD HIGH
BLDGI 11951	Alternate #1 GHS Greenhouse	6/2/2011	$23,121.00	1	5/31/2011	112841	219187	11 GODDARD HIGH
BLDGI 11951	Alternate #2 GHS Covered Decking	6/2/2011	$34,379.00	1	5/31/2011	112841	219187	11 GODDARD HIGH
BLDGI 11951	GHS Portian of GRT @ 7.125%	6/2/2011	$12,617.58	1	5/31/2011	112841	219187	11 GODDARD HIGH
BLDGI 11951	Design Services for GHS Science Labs (Based on 7.5% of $3,020,000 MACC)	6/15/2011	$8,720.00	1	6/8/2011	101588	219402	11 GODDARD HIGH
BLDGI 11951	GRT - GHS Portian	6/15/2011	$610.40	1	6/8/2011	101588	219402	11 GODDARD HIGH
BLDGI 11951	Goddard Science Addition (Reduced CO-001 $3,216.65)	7/13/2011	$106,018.16	1	6/30/2011	112841	219843	11 GODDARD HIGH
BLDGI 11951	Goddard Science Addition (Reduced CO-001 $3,216.65)	8/10/2011	$111,061.42	1	8/4/2011	112841	220142	11 GODDARD HIGH
BLDGI 11951	Alternate #1 GHS Greenhouse	8/10/2011	$2,831.00	1	8/4/2011	112841	220142	11 GODDARD HIGH
BLDGI 11951	Alternate #1 GHS Greenhouse	7/13/2011	$34,722.10	1	6/30/2011	112841	219843	11 GODDARD HIGH
BLDGI 11951	Alternate #2 GHS Covered Decking	8/10/2011	$1,912.00	1	8/4/2011	112841	220142	11 GODDARD HIGH
BLDGI 11951	GHS Portian of GRT @ 7.125%	8/10/2011	$8,251.07	1	8/4/2011	112841	220142	11 GODDARD HIGH
BLDGI 11951	GHS Portian of GRT @ 7.125%	7/13/2011	$10,027.74	1	6/30/2011	112841	219843	11 GODDARD HIGH
BLDGI 11951	Goddard Science Addition (Reduced CO-001 $3,216.65)	9/7/2011	$149,434.24	1	3/1/2012	112841	220505	11 GODDARD HIGH
BLDGI 11951	GHS Portian of GRT @ 7.125%	9/7/2011	$10,647.19	1	9/1/2011	112841	220505	11 GODDARD HIGH
BLDGI 11951	Goddard Science Addition (Reduced CO-001 $3,216.65)	10/12/2011	$109,558.11	1	10/5/2011	112841	221302	11 GODDARD HIGH
BLDGI 11951	GHS Portian of GRT @ 7.125%	10/12/2011	$7,806.02	1	10/5/2011	112841	221302	11 GODDARD HIGH
BLDGI 11951	GHS Change Order 002 Increase	10/12/2011	$1,314.82	1	10/5/2011	112841	221302	11 GODDARD HIGH
BLDGI 11951	Design Services for GHS Science Labs (Based on 7.5% of $3,020,000 MACC)	11/30/2011	$11,959.00	1	11/11/2011	101588	222354	11 GODDARD HIGH
BLDGI 11951	GRT - GHS Portian	11/30/2011	$837.13	1	11/11/2011	101588	222354	11 GODDARD HIGH
BLDGI 11951	Goddard Science Addition (Reduced CO-001 $3,216.65)	11/9/2011	$30,017.58	1	11/1/2011	112841	222025	11 GODDARD HIGH
BLDGI 11951	GHS Portian of GRT @ 7.125%	11/9/2011	$2,428.37	1	11/1/2011	112841	222025	11 GODDARD HIGH
BLDGI 11951	GHS Change Order 002 Increase	11/9/2011	$4,064.80	1	11/1/2011	112841	222025	11 GODDARD HIGH
BLDGI 11951	Goddard Science Addition (Reduced CO-001 $3,216.65)	1/11/2012	$62,942.38	1	12/30/2011	112841	223115	11 GODDARD HIGH
BLDGI 11951	GHS Portian of GRT @ 7.125%	1/11/2012	$4,816.08	1	12/30/2011	112841	223115	11 GODDARD HIGH
BLDGI 11951	GHS Change Order 003 Increase	1/11/2012	$1,436.54	1	12/30/2011	112841	223115	11 GODDARD HIGH
BLDGI 11951	Xcel Easement Survey	12/21/2011	$160.00	1	12/10/2011	202144	223004	11 GODDARD HIGH
BLDGI 11951	GRT @ 7.125%	12/21/2011	$11.40	1	12/10/2011	202144	223004	11 GODDARD HIGH
BLDGI 11951	Design Services for GHS Science Labs (Based on 7.5% of $3,020,000 MACC)	12/21/2011	$4,530.00	1	12/8/2011	101588	222916	11 GODDARD HIGH
BLDGI 11951	GRT - GHS Portian	12/21/2011	$317.10	1	12/8/2011	101588	222916	11 GODDARD HIGH
BLDGI 11951	Goddard Science Addition (Reduced CO-001 $3,216.65)	3/7/2012	$5,500.00	1	3/1/2012	112841	224380	11 GODDARD HIGH
BLDGI 11951	GHS Change Order 004 Increrase	3/7/2012	$2,018.98	1	3/1/2012	112841	224380	11 GODDARD HIGH
BLDGI 11951	Crusher Fines and Curbing to back of GHS Science Lab per Quote dated 11/1/11	6/28/2012	$16,770.00	1	6/20/2012	202543	227221	11 GODDARD HIGH
BLDGI 11951	GRT	6/28/2012	$1,194.86	1	6/20/2012	202543	227221	11 GODDARD HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC)(03/01/06 CK#172177)	3/1/2006	$11,193.55	1	3/1/2006	600069	172177	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774	8/28/2002	$11,193.55	1	8/28/2002	300642	114774	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774	12/11/2002	$11,193.55	1	12/11/2002	300642	114774	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774	2/25/2003	$11,193.55	1	2/25/2003	300642	114774	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774	5/29/2003	$11,193.55	1	5/29/2003	300642	114774	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$11,193.55	1	8/27/2003	400037	114774	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$11,193.55	1	12/3/2003	400037	114774	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$11,193.55	1	8/17/2004	501314	157046	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$11,193.55	1	3/3/2004	405078	152277	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$11,193.55	1	5/17/2004	405078	154906	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$11,193.55	1	12/8/2004	501314	159825	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC)(11/30/05 CK# 169621)	11/30/2005	$11,193.55	1	11/30/2005	600069	169621	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC)(06/08/05)ck#165248	6/8/2005	$11,193.55	1	6/8/2005	501314	165248	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 CK# 181679	2/28/2007	$11,193.55	1	2/28/2007	701217	181679	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC)(03/01/05)ck#161931	3/1/2005	$11,193.55	1	3/1/2005	501314	161931	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC)(08/24/05)ck#166848	8/24/2005	$11,193.55	1	8/24/2005	600069	166848	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC)(06/07/06 CK#175241	6/7/2006	$11,193.55	1	6/7/2006	600069	175241	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK#184374	5/31/2007	$11,193.55	1	5/31/2007	701217	184374	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC) 08/30/06 CK#176764	8/30/2006	$11,193.55	1	8/30/2006	701217	176764	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK# 193685	5/29/2008	$11,193.55	1	2/16/2008	800303	193685	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC) 12/06/06 CK#179488	12/6/2006	$11,193.55	1	12/6/2006	701217	179488	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849	12/5/2007	$11,193.55	1	11/17/2007	800303	188849	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK# 191207	3/5/2008	$11,193.55	1	2/16/2008	800303	191207	12 ROSWELL HIGH
BLDGI 12002	HONEYWELL XL5000 EMS (HVAC) 08/29/07CK#186105	8/29/2007	$11,193.55	1	8/17/2007	800303	186105	12 ROSWELL HIGH

BLDGI 12003	ROSWELL HS-LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$1,118.29	1	9/21/2004	502174	157729	12 ROSWELL HIGH
BLDGI 12003	ROSWELL HS-LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$1,611.01	1	9/21/2004	502174	157729	12 ROSWELL HIGH
BLDGI 12003	ROSWELL HS-Low Voltage System Upgrade	12/20/2004	$755.34	1	12/3/2004	502174	160013	12 ROSWELL HIGH
BLDGI 12003	ROSWELL HS-Low Voltage System Upgrade	12/20/2004	$1,020.13	1	12/3/2004	502174	160013	12 ROSWELL HIGH
BLDGI 12003	ROSWELL HS-Low Voltage System Upgrade	12/20/2004	$1,469.61	1	12/3/2004	502174	160013	12 ROSWELL HIGH
BLDGI 12003	ROSWELL HS-Low Voltage System Upgrade	11/18/2004	$546.39	1	11/5/2004	502174	159185	12 ROSWELL HIGH
BLDGI 12003	ROSWELL HS-Low Voltage System Upgrade	11/18/2004	$737.93	1	11/5/2004	502174	159185	12 ROSWELL HIGH
BLDGI 12003	ROSWELL HS-Low Voltage System Upgrade	11/18/2004	$1,063.07	1	11/5/2004	502174	159185	12 ROSWELL HIGH
BLDGI 12003	RHS- Low Voltage project contract	1/12/2005	$332.42	1	1/11/2005	505462	160483	12 ROSWELL HIGH
BLDGI 12003	RHS- Low Voltage Project contract	1/12/2005	$478.89	1	1/11/2005	505462	160483	12 ROSWELL HIGH
BLDGI 12003	ROSWELL HS	4/6/2005	$1,512.55	1	3/9/2005	502174	162855	12 ROSWELL HIGH
BLDGI 12003	ROSWELL HS	4/6/2005	$2,042.79	1	3/9/2005	502174	162855	12 ROSWELL HIGH
BLDGI 12003	ROSWELL HS	4/6/2005	$2,942.85	1	3/9/2005	502174	162855	12 ROSWELL HIGH
BLDGI 12007	PROF. SERVICES	2/12/2003	$957.52	1	2/12/2003	203650	123199	12 ROSWELL HIGH
BLDGI 12010	SCIENCE LAB 506 REMODEL	7/10/2002	$5,257.91	1	7/10/2002	203648	126008	12 ROSWELL HIGH
BLDGI 12010	SCIENCE LAB PARTIAL	7/31/2002	$16,212.49	1	7/31/2002	203648	126008	12 ROSWELL HIGH
BLDGI 12010	SCIENCE LAB PARTIAL	10/9/2002	$26,348.10	1	10/9/2002	203648	126008	12 ROSWELL HIGH
BLDGI 12010	SCIENCE LAB PARTIAL	11/6/2002	$2,130.00	1	11/6/2002	203648	126008	12 ROSWELL HIGH
BLDGI 12011	NEW WALK-IN FREEZER	2/12/2003	$1,018.49	1	2/12/2003	204378	125933	12 ROSWELL HIGH
BLDGI 12011	NEW WALK-IN FREEZER PARTIAL	2/12/2003	$6,044.08	1	2/12/2003	204378	125933	12 ROSWELL HIGH
BLDGI 12011	NEW WALK-IN FREEZER PARTIAL	10/23/2002	$66,540.40	1	10/23/2002	300127	125933	12 ROSWELL HIGH
BLDGI 12011	NEW WALK-IN FREEZER PARTIAL	8/28/2002	$8,755.37	1	8/28/2002	300127	125933	12 ROSWELL HIGH
BLDGI 12011	NEW WALK-IN FREEZER PARTIAL	11/6/2002	$5,224.89	1	11/6/2002	300127	125933	12 ROSWELL HIGH
BLDGI 12011	NEW WALK-IN FREEZER PARTIAL	12/11/2002	$1,837.13	1	12/11/2002	300127	125933	12 ROSWELL HIGH
BLDGI 12011	Labor, equipment and materials to install a new 4" concrete slab with wire mesh per quote #T7104; Ci	1/16/2008	$11,047.75	1	12/31/2007	803718	189753	12 ROSWELL HIGH
BLDGI 12012	NEW CARPET@ BKKEEPER;ASST PRIN;COUNSELOR	2/5/2003	$1,160.00	1	2/5/2003	302140	133008	12 ROSWELL HIGH
BLDGI 12013	VCT,FLOOR PREP,COVERBASE,NOSING,ADHESIVE	8/27/2002	$2,872.84	1	8/27/2002	39934	127555	12 ROSWELL HIGH
BLDGI 12013	VCT,FLOOR PREP,COVERBASE,NOSING,ADHESIVE	10/30/2002	$1,682.16	1	10/30/2002	39934	127555	12 ROSWELL HIGH
BLDGI 12013	Floor covering vinyl 50x70	3/8/2004	$1,534.00	1	3/8/2004	404907	153326	12 ROSWELL HIGH
BLDGI 12013	REPLACE SEWER LINE - ROSWELL HIGH SCHOOL GYM. W/O #14009	2/6/2008	$54,344.78	1	11/16/2007	803281	190501	12 ROSWELL HIGH
BLDGI 12014	MAINT	6/25/2004	$451.03	1	6/25/2004	0	156062	12 ROSWELL HIGH
BLDGI 12016	RHS-GAPs-Contract # A-04-01	1/19/2005	$340.28	1	6/30/2007	505431	160778	12 ROSWELL HIGH
BLDGI 12016	RHS-GAPS-Contract #0-04-01	1/19/2005	$517.45	1	6/30/2007	505431	160778	12 ROSWELL HIGH
BLDGI 12016	RHS-GAPs-Contract # A-05-22	2/2/2005	$9,099.57	1	6/30/2007	505430	161051	12 ROSWELL HIGH
BLDGI 12016	RHS-GAPs-Contract # A-05-22	2/2/2005	$8,674.97	1	6/30/2007	505430	161051	12 ROSWELL HIGH
BLDGI 12016	RHS-GAPs-Contract # A-05-22	3/9/2005	$8,295.60	1	6/30/2007	505430	162108	12 ROSWELL HIGH
BLDGI 12016	RHS-GAPs-Contract # A-05-22	3/9/2005	$6,829.08	1	6/30/2007	505430	162108	12 ROSWELL HIGH
BLDGI 12016	RHS-GAPs-Contract # A-05-22	6/1/2005	$3,782.52	1	6/30/2007	505430	165025	12 ROSWELL HIGH
BLDGI 12016	RHS-GAPs-Contract # A-05-22	6/1/2005	$1,468.22	1	6/30/2007	505430	165025	12 ROSWELL HIGH
BLDGI 12016	RHS-GAPs-Contract # A-05-22	6/1/2005	$6,557.77	1	6/30/2007	505430	165025	12 ROSWELL HIGH
BLDGI 12016	RHS-GAPs-Contract # A-05-22	6/1/2005	$4,196.47	1	6/30/2007	505430	165025	12 ROSWELL HIGH
BLDGI 12016	RHS-GAPs-Contract # A-04-01	4/27/2005	$729.39	1	6/30/2007	505431	163830	12 ROSWELL HIGH
BLDGI 12016	RHS-GAPs-Contract # A-04-01	4/27/2005	$450.18	1	6/30/2007	505431	163830	12 ROSWELL HIGH
BLDGI 12016	RHS-GAPs-Contract- # A-05-22	4/20/2005	$5,704.13	1	6/30/2007	505430	163371	12 ROSWELL HIGH
BLDGI 12016	RHS-GAPs-Contract # A-05-22	4/20/2005	$5,081.17	1	6/30/2007	505430	163371	12 ROSWELL HIGH
BLDGI 12017	Roswell Hoods	12/7/2005	$4,114.92	1	11/30/2005	508855	169902	12 ROSWELL HIGH
BLDGI 12017	Kitchen Upgrades Proj	4/13/2005	$8,671.93	1	4/13/2005	508852	163087	12 ROSWELL HIGH
BLDGI 12017	Roswell Hood	5/4/2005	$1,663.64	1	4/30/2005	508852	163980	12 ROSWELL HIGH
BLDGI 12017	Roswell Hood	5/4/2005	$501.35	1	4/30/2005	508852	163980	12 ROSWELL HIGH
BLDGI 12017	Roswell High Hood	6/1/2006	$280.22	1	5/17/2006	602596	175014	12 ROSWELL HIGH
BLDGI 12017	SAME AS ABOVE	6/1/2006	$2,091.11	1	5/22/2006	509566	175032	12 ROSWELL HIGH
BLDGI 12017	Kitchen Upgrades Proj	7/20/2005	$31,739.46	1	7/19/2005	509566	166211	12 ROSWELL HIGH
BLDGI 12017	KITCHEN UPGRADES HOODS	10/19/2005	$108,499.41	1	10/12/2005	509566	168370	12 ROSWELL HIGH
BLDGI 12018	Roswell High School Gymnasium Floor (remove and replace; water damage)	6/15/2005	$15,000.00	1	5/26/2005	511179	165485	12 ROSWELL HIGH
BLDGI 12019	RHS	8/31/2005	$2,403.80	1	8/26/2005	508852	166937	12 ROSWELL HIGH
BLDGI 12019	RHS	10/5/2005	$49,090.00	1	6/30/2007	600978	168028	12 ROSWELL HIGH
BLDGI 12019	SOUTH SCHOOL PROJECT-RHS	8/17/2005	$8,607.79	1	6/30/2007	600229	166756	12 ROSWELL HIGH
BLDGI 12019	RHS	8/17/2005	$9,515.45	1	6/30/2007	600229	166756	12 ROSWELL HIGH
BLDGI 12019	RHS	12/20/2005	$4,175.38	1	6/30/2007	604612	170285	12 ROSWELL HIGH
BLDGI 12019	RHS	12/20/2005	$4,615.66	1	6/30/2007	604612	170285	12 ROSWELL HIGH

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BLDGI 12019	RHS	3/8/2006	$1,976.54	1	6/30/2007	604612	172375	12 ROSWELL HIGH
BLDGI 12019	RHS	3/8/2006	$124,864.61	1	6/30/2007	600978	172459	12 ROSWELL HIGH
BLDGI 12019	RHS	2/8/2006	$3,580.24	1	6/30/2007	604612	171522	12 ROSWELL HIGH
BLDGI 12019	RHS	2/8/2006	$3,957.76	1	6/30/2007	604612	171522	12 ROSWELL HIGH
BLDGI 12019	RHS	4/26/2006	$90,559.07	1	6/30/2007	600978	173942	12 ROSWELL HIGH
BLDGI 12019	RHS	4/26/2006	$98,105.66	1	6/30/2007	600978	173942	12 ROSWELL HIGH
BLDGI 12019	RHS	5/17/2006	$1,391.79	1	6/30/2007	604612	174570	12 ROSWELL HIGH
BLDGI 12019	RHS	5/17/2006	$1,538.55	1	6/30/2007	604612	174570	12 ROSWELL HIGH
BLDGI 12019	RHS	5/17/2006	$73,801.18	1	6/30/2007	600978	174636	12 ROSWELL HIGH
BLDGI 12019	RHS	5/17/2006	$79,951.28	1	6/30/2007	600978	174636	12 ROSWELL HIGH
BLDGI 12019	RHS	1/31/2006	$160,703.86	1	6/30/2007	600978	171344	12 ROSWELL HIGH
BLDGI 12019	RHS	10/5/2005	$160,000.00	1	6/30/2007	600978	168028	12 ROSWELL HIGH
BLDGI 12019	RHS	3/8/2006	$1,788.00	1	6/30/2007	604612	172375	12 ROSWELL HIGH
BLDGI 12019	RHS	3/8/2006	$135,269.99	1	6/30/2007	600978	172459	12 ROSWELL HIGH
BLDGI 12019	RHS	7/16/2008	$2,885.54	1	6/25/2008	604612	194626	12 ROSWELL HIGH
BLDGI 12019	RHS	7/16/2008	$3,189.81	1	6/25/2008	604612	194626	12 ROSWELL HIGH
BLDGI 12019	RHS	12/7/2005	$1,789.45	1	6/30/2007	600229	169902	12 ROSWELL HIGH
BLDGI 12019	RHS	12/7/2005	$1,978.14	1	6/30/2007	600229	169902	12 ROSWELL HIGH
BLDGI 12019	RHS	6/7/2006	$1,192.97	1	6/30/2007	604612	175214	12 ROSWELL HIGH
BLDGI 12019	RHS	6/7/2006	$1,318.76	1	6/30/2007	604612	175214	12 ROSWELL HIGH
BLDGI 12019	RHS	6/14/2006	$25,956.98	1	6/30/2007	600978	175562	12 ROSWELL HIGH
BLDGI 12019	RHS	6/14/2006	$28,120.06	1	6/30/2007	600978	175562	12 ROSWELL HIGH
BLDGI 12019	RHS	8/22/2007	$8,999.46	1	8/22/2007	800125	185968	12 ROSWELL HIGH
BLDGI 12019	RHS	8/22/2007	$9,749.42	1	8/22/2007	800125	185968	12 ROSWELL HIGH
BLDGI 12019	SOUTH SCHOOL-RENOVATION PROJECT	12/14/2005	$8,172.96	1	6/30/2007	600978	170136	12 ROSWELL HIGH
BLDGI 12019	SOUTH SCHOOL-RENOVATION PROJECT	12/14/2005	$8,854.04	1	6/30/2007	600978	170136	12 ROSWELL HIGH
BLDGI 12019	RHS	1/11/2006	$2,856.82	1	6/30/2007	604612	170522	12 ROSWELL HIGH
BLDGI 12019	RHS	1/11/2006	$2,584.31	1	6/30/2007	604612	170522	12 ROSWELL HIGH
BLDGI 12019	RHS	1/11/2006	$105,776.45	1	6/30/2007	600978	170606	12 ROSWELL HIGH
BLDGI 12019	RHS	1/11/2006	$114,591.16	1	6/30/2007	600978	170606	12 ROSWELL HIGH
BLDGI 12019	RHS	1/31/2006	$148,342.02	1	6/30/2007	600978	171344	12 ROSWELL HIGH
BLDGI 12019	Roswell High School	8/9/2006	$22,186.57	1	6/30/2007	700419	176402	12 ROSWELL HIGH
BLDGI 12019	Roswell High School-DCU CONTRIBUTION PO# 600978	8/9/2006	$301,090.93	1	6/30/2007	600978	200506	12 ROSWELL HIGH
BLDGI 12019	RHS	4/12/2006	$60,882.25	1	6/30/2007	600978	173439	12 ROSWELL HIGH
BLDGI 12019	RHS	4/12/2006	$65,955.77	1	6/30/2007	600978	173439	12 ROSWELL HIGH
BLDGI 12019	RHS	4/12/2006	$1,790.01	1	6/30/2007	604612	173345	12 ROSWELL HIGH
BLDGI 12019	RHS	4/12/2006	$1,978.76	1	6/30/2007	604612	173345	12 ROSWELL HIGH
BLDGI 12019	Roswell High School	1/24/2007	$40,620.18	1	6/30/2007	700419	180678	12 ROSWELL HIGH
BLDGI 12019	RHS, SOUTH SCHOOL-RENOVATION PROJECT-COMPLETED	6/26/2008	$39,476.58	1	6/25/2008	806133	194480	12 ROSWELL HIGH
BLDGI 12019	RHS South School Project	1/31/2007	$10,437.97	1	6/30/2007	604612	180871	12 ROSWELL HIGH
BLDGI 12019	RHS South School Project	1/31/2007	$11,538.62	1	6/30/2007	604612	180871	12 ROSWELL HIGH
BLDGI 12019	Roswell High School	1/24/2007	$44,005.19	1	6/30/2007	700419	180678	12 ROSWELL HIGH
BLDGI 12019	Roswell High School-DCU CONTRIBUTION PO# 700419	8/9/2006	$37,172.51	1	6/30/2007	700419	200607	12 ROSWELL HIGH
BLDGI 12019	Roswell High School	8/9/2006	$24,035.45	1	6/30/2007	700419	176402	12 ROSWELL HIGH
BLDGI 12020	Roswell High- DCU Contribution - South Schools Project	2/8/2006	$21,052.81	1	6/30/2007	602851	171492	12 ROSWELL HIGH
BLDGI 12020	Roswell High	6/14/2007	$3,660.85	1	6/30/2007	602851	184687	12 ROSWELL HIGH
BLDGI 12020	Roswell High	6/14/2007	$4,046.88	1	6/30/2007	602851	184687	12 ROSWELL HIGH
BLDGI 12020	Roswell High- DCU Contribution - South Schools Project	6/30/2007	-$21,052.81	1	6/30/2007	602851	171492	12 ROSWELL HIGH
BLDGI 12020	Roswell High- DCU Contribution - South Schools Project	6/30/2007	$3,057.16	1	6/30/2007	602851	175462	12 ROSWELL HIGH
BLDGI 12020	Roswell High- DCU Contribution - South Schools Project	6/14/2007	$2,762.13	1	6/30/2007	602851	184687	12 ROSWELL HIGH
BLDGI 12020	Roswell High- SOUTH SCHOOL PROJECT	2/8/2006	$25,028.90	1	6/30/2007	602851	171492	12 ROSWELL HIGH
BLDGI 12020	Roswell High - South Schools Project	2/8/2006	$27,668.12	1	6/30/2007	602851	171492	12 ROSWELL HIGH
BLDGI 12020	Roswell High - South Schools Project	6/14/2006	$6,990.14	1	6/30/2007	602851	175462	12 ROSWELL HIGH
BLDGI 12020	Roswell High - South Schools Project	6/14/2006	$7,727.22	1	6/30/2000	602851	175462	12 ROSWELL HIGH
BLDGI 12020	Roswell High- DCU Contribution - South Schools Project	6/14/2006	$3,814.38	1	6/30/2007	602851	175462	12 ROSWELL HIGH
BLDGI 12020	Roswell High - South Schools Projects Architectural Services	12/6/2006	$12,117.14	1	6/30/2007	602851	179431	12 ROSWELL HIGH
BLDGI 12020	Roswell High - South Schools Projects Architectural Services	12/6/2006	$14,500.30	1	6/30/2007	602851	179431	12 ROSWELL HIGH
BLDGI 12020	Roswell High- DCU Contribution - South Schools Project	12/6/2006	$12,868.68	1	6/30/2007	602851	179431	12 ROSWELL HIGH
BLDGI 12020	Roswell High-SOUTH SCHOOLS ARCHITECTURAL SERVICES -COMPLETED	6/26/2008	$32,614.86	1	4/11/2008	602851	194437	12 ROSWELL HIGH
BLDGI 12021	HEATING UNIT FOR ROSWELL HIGH SCHOOL WELDING SHOP	4/5/2006	$561.20	1	3/1/2006	606305	173232	12 ROSWELL HIGH

BLDGI 12021	HEATING UNIT FOR WELDING SHOP	4/5/2006	$572.65	1	2/17/2006	606305	173232	12 ROSWELL HIGH
BLDGI 12022	INSTALL 25/32" X 2-1/4" 2ND AND BETTER W.D. NORTHERN HARD MAPLE FLOORING TO MATCH E	6/23/2006	$73,263.77	1	6/13/2006	602423	175737	12 ROSWELL HIGH
BLDGI 12022	DUMPSTER THREE 24 CUBIC YARD @ $215.00/EACH	9/13/2006	$322.50	1	8/31/2006	602423	176980	12 ROSWELL HIGH
BLDGI 12022	FINISH AND INSTALL NEW SUBFLOOR: OVERLAY TWO LAYERS 1/2" CDX PLYWOOD OVER EXISTING	9/13/2006	$16,507.36	1	8/31/2006	602423	176980	12 ROSWELL HIGH
BLDGI 12022	FOUR LABORERS 72 HOURS @ $28.00/HOUR	9/13/2006	$1,008.00	1	8/31/2006	602423	176980	12 ROSWELL HIGH
BLDGI 12022	JOB: ROSWELL HIGH SMALL GYM - ONE INSTALLER 18 HOURS @ $32.85/ HOUR	9/13/2006	$295.65	1	8/31/2006	602423	176980	12 ROSWELL HIGH
BLDGI 12022	REMOVE AND REPALCE BLEACHERS: TWO INSTALLERS 32 HOURS @ $32.85/HOUR	9/13/2006	$525.60	1	8/31/2006	602423	176980	12 ROSWELL HIGH
BLDGI 12022	SAND, SEAL (2), STRIPE AS EXISTING AND APPLY TWO COATS OIL MODIFIED POLYURETHANE (OMU)	9/13/2006	$5,577.00	1	8/31/2006	602423	176980	12 ROSWELL HIGH
BLDGI 12022	TWO LABORERS 32 HOURS @ $28.00/HOUR	9/13/2006	$448.00	1	8/31/2006	602423	176980	12 ROSWELL HIGH
BLDGI 12022	Attach 4 friction powered motors to the existing bleachers in the alternate gym at Roswell High Scho	11/16/2006	$9,059.20	1	9/28/2006	700843	178901	12 ROSWELL HIGH
BLDGI 12022	FINISH AND INSTALL NEW SUBFLOOR: OVERLAY TWO LAYERS 1/2" CDX PLYWOOD OVER EXISTING	11/29/2006	$5,279.80	1	11/17/2006	602423	179219	12 ROSWELL HIGH
BLDGI 12023	4 COMPLETE MASTERCOOL A/C FOR GYM	6/29/2006	$25,551.23	1	3/23/2006	605701	175923	12 ROSWELL HIGH
BLDGI 12023	4 COMPLETE MASTERCOOL A/C FOR GYM	6/29/2006	-$16,729.68	1	6/28/2006	605701	175923	12 ROSWELL HIGH
BLDGI 12024	Bid #08-27 RHS Vo Ag Improvements - Price includes gross receipts tax	2/11/2009	$225.77	1	2/6/2009	809312	199682	12 ROSWELL HIGH
BLDGI 12024	Bid #08-27 RHS Vo Ag Improvements(to reclass expenses per Joe Baca	2/11/2009	-$225.77	1	2/6/2009	809312	199682	12 ROSWELL HIGH
BLDGI 12024	REPLACE 20 TON CONDENSING UNIT ONROOFTOP OF SMALL GYM	8/30/2006	$19,290.40	1	8/23/2006	607931	176802	12 ROSWELL HIGH
BLDGI 12024	Bid #08-27 RHS Vo Ag Improvements - Price includes gross receipts tax	12/10/2008	$73.83	1	12/1/2008	809312	198230	12 ROSWELL HIGH
BLDGI 12025	INSTALLATION OF 4 - 260,000 BTU STEAM COILS	12/20/2006	$14,400.00	1	10/26/2006	700263	180049	12 ROSWELL HIGH
BLDGI 12026	NEW YORK 3, TON 13 SEER 70,000 BTU HEATER	4/25/2007	$18,758.40	4	3/27/2007	706279	183295	12 ROSWELL HIGH
BLDGI 12027	RHS Main Gym - replace gym floor.	6/7/2007	$15,000.00	1	5/24/2007	709489	184497	12 ROSWELL HIGH
BLDGI 12028	SINK	6/22/2007	$11,867.70	3	5/25/2007	704249	184870	12 ROSWELL HIGH
BLDGI 12029	REPLACE LINE TO CHILLER TO RECEIVER TANK, PURGE WITH NITROGEN, LABOR & MATERIALS AT RC	6/22/2007	$2,221.55	1	6/11/2007	709704	185090	12 ROSWELL HIGH
BLDGI 12030	Sound System + Installation per attached Quote # 29	10/24/2007	$39,731.74	1	10/19/2007	802213	187613	12 ROSWELL HIGH
BLDGI 12031	REPLACE SEWER LINE UNDER RHS GYM. W/O #14009	10/31/2007	$43,521.49	1	10/24/2007	803281	187944	12 ROSWELL HIGH
BLDGI 12032	Stage Curtains and Installation per attached quote #30 + tax	11/8/2007	$15,041.61	1	10/31/2007	801987	188021	12 ROSWELL HIGH
BLDGI 12033	GORDIAN FEES	11/28/2007	$642.51	1	11/7/2007	802642	188573	12 ROSWELL HIGH
BLDGI 12033	CEILING REPLACEMENT AT ROSWELL HIGH FIELD HOSE, GREER CONSTRUCTION	1/23/2008	$20,397.07	1	1/23/2008	802642	190021	12 ROSWELL HIGH
BLDGI 12033	GORDIAN FEES	1/23/2008	$1,427.79	1	1/23/2008	802642	190021	12 ROSWELL HIGH
BLDGI 12034	Double sinks for kitchens to replace single sinks at Home Ec. Dept	12/5/2007	$783.76	4	11/17/2007	803827	188875	12 ROSWELL HIGH
BLDGI 12035	BLEACHERS AND PRESS BOX INSTALLED AT RHS SOFTBALL FIELD (SPLIT FUNDED)	2/13/2008	$54,426.55	1	1/18/2008	802501	190588	12 ROSWELL HIGH
BLDGI 12036	CONG VCT INSTALLED, 4" VINYL BASE AND FLOOR PREP FOR ROSWELL HIGH SCHOOL HALL @ GYM	2/20/2008	$7,206.00	1	2/7/2008	804826	190812	12 ROSWELL HIGH
BLDGI 12037	Balcony Red Curtains and Standard Roll-Top Electrical for Gym & installation	2/27/2008	$20,905.21	1	2/19/2008	803413	190987	12 ROSWELL HIGH
BLDGI 12037	Installation charge for the Balcony Curtains in Gym	3/5/2008	$2,013.45	1	2/28/2008	806410	191235	12 ROSWELL HIGH
BLDGI 12038	Split Funded - Legislative Fund	5/29/2008	$50,000.00	1	5/16/2008	806138	193702	12 ROSWELL HIGH
BLDGI 12038	Roswell HS Video Surviellance - Security Cameras	4/30/2008	$6,684.78	1	4/17/2008	806138	192818	12 ROSWELL HIGH
BLDGI 12038	Roswell HS Video Surviellance - Security Cameras	2/27/2008	$4,352.89	1	2/18/2008	806138	191042	12 ROSWELL HIGH
BLDGI 12038	Honeywell Proposal - Roswell HS Video Surviellance System	6/26/2008	$14,935.91	1	5/16/2008	806138	194472	12 ROSWELL HIGH
BLDGI 12038	Honeywell Proposal - Roswell HS Video Surviellance Systems	2/27/2008	$59,847.11	1	2/18/2008	806138	191042	12 ROSWELL HIGH
BLDGI 12038	Honeywell Proposal - Roswell HS Video Surviellance System	7/23/2008	$10,703.02	1	5/16/2008	806138	194722	12 ROSWELL HIGH
BLDGI 12038	Honeywell Proposal - Roswell HS Video Surviellance System	5/29/2008	$48,904.19	1	5/16/2008	806138	193702	12 ROSWELL HIGH
BLDGI 12038	Honeywell Proposal - Roswell HS Video Surviellance System	7/23/2008	$12,941.20	1	5/16/2008	806138	195330	12 ROSWELL HIGH
BLDGI 12039	Finish the sewer on the south side, install cleanouts. Arrmstrong dig ditch for the sewer, asphalt r	4/2/2008	$32,746.56	1	2/29/2008	807082	191925	12 ROSWELL HIGH
BLDGI 12040	Tork Winch for BB Goals	5/22/2008	$3,720.00	6	5/1/2008	808381	193519	12 ROSWELL HIGH
BLDGI 12040	Shipping	5/22/2008	$300.00	1	5/1/2008	808381	193519	12 ROSWELL HIGH
BLDGI 12041	3/8" Elephant Bark Rubber all Black 14 Rolls 48" X 30"	6/5/2008	$4,662.00	420	4/28/2008	808618	193932	12 ROSWELL HIGH
BLDGI 12041	1" Eco-Sport Tiles-coal in colot	6/5/2008	$2,889.60	172	4/28/2008	808618	193932	12 ROSWELL HIGH
BLDGI 12041	Eco-sport plastic interconnecting pins	6/5/2008	$346.85	991	4/28/2008	808618	193932	12 ROSWELL HIGH
BLDGI 12041	1" ECO-sport ramps - coal	6/5/2008	$235.20	14	4/28/2008	808618	193932	12 ROSWELL HIGH
BLDGI 12041	Shipping	6/5/2008	$1,736.65	1	4/28/2008	808618	193932	12 ROSWELL HIGH
BLDGI 12042	RHS Vo Ag Improvements	7/23/2008	$10,922.56	1	7/9/2008	809312	194765	12 ROSWELL HIGH
BLDGI 12042	Bid #08-27 RHS Vo Ag Improvements - Price includes gross receipts tax	8/6/2008	$9,958.49	1	7/30/2008	809312	194992	12 ROSWELL HIGH
BLDGI 12042	Bid #08-27 RHS Vo Ag Improvements - Price includes gross receipts tax	9/17/2008	$3,703.27	1	9/8/2008	809312	195888	12 ROSWELL HIGH
BLDGI 12042	Roswell HS Vo Ag Renovations professional design fees	6/30/2008	$2,250.12	1	6/26/2008	802072	194523	12 ROSWELL HIGH
BLDGI 12042	Bid #08-27 RHS Vo Ag Improvements - Price includes gross receipts tax	10/16/2008	$4,006.08	1	9/29/2008	809312	196787	12 ROSWELL HIGH
BLDGI 12042	Used RTU installed at the RHS Vo Ag Office	11/6/2008	$1,274.83	1	10/21/2008	902257	197251	12 ROSWELL HIGH
BLDGI 12042	Roswell HS Vo Ag Renovations professional design fees, DFA #06-0906 (includes reimbursables and GRT)	6/25/2009	-$810.82	1	6/20/2009	802072	203096	12 ROSWELL HIGH
BLDGI 12043	TIME & MATERIAL FOR TRENCHING PROJECT AT ROSWELL HIGH SCHOOL FOR PRIMARY ELECTRIC LI	12/18/2008	$8,453.00	1	10/31/2008	904404	198302	12 ROSWELL HIGH
BLDGI 12044	PURCHASE AND INSTALL SECURITY CAMERA'S FOR RHS	2/11/2009	$9,323.55	1	1/28/2009	904241	199576	12 ROSWELL HIGH
BLDGI 12044	PURCHASE AND INSTALL SECURITY CAMERA'S FOR RHS	4/8/2009	$4,772.79	1	1/28/2009	904241	201023	12 ROSWELL HIGH
BLDGI 12044	PURCHASE AND INSTALL SECURITY CAMERA'S FOR RHS	3/4/2009	$9,212.54	1	1/28/2009	904241	200160	12 ROSWELL HIGH

BLDGI 12045	Design Fees Based on 7.95% of MACC ($3,000,000)	4/28/2010	$10,000.00	1	4/15/2010	100080	210372	12 ROSWELL HIGH
BLDGI 12045	GRT for Amendment 1	4/28/2010	$1,331.12	1	4/15/2010	100080	210372	12 ROSWELL HIGH
BLDGI 12045	Design Fees Based on 7.95% of MACC ($3,000,000)	3/4/2010	$20,000.00	1	2/18/2010	100080	208825	12 ROSWELL HIGH
BLDGI 12045	Total Reimbursable Not to Exceed	3/4/2010	$659.82	1	2/18/2010	100080	208825	12 ROSWELL HIGH
BLDGI 12045	Taxes @ 7%	3/4/2010	$1,446.19	1	2/18/2010	100080	208825	12 ROSWELL HIGH
BLDGI 12045	Design Fees Based on 7.95% of MACC ($3,000,000)	3/9/2011	$10,247.00	1	2/24/2011	100080	217102	12 ROSWELL HIGH
BLDGI 12045	Taxes @ 7%	3/9/2011	$717.29	1	2/24/2011	100080	217102	12 ROSWELL HIGH
BLDGI 12045	Design Fees Based on 7.95% of MACC ($3,000,000)	8/27/2009	$36,132.75	1	8/13/2009	100080	204046	12 ROSWELL HIGH
BLDGI 12045	Taxes @ 7%	8/27/2009	$2,529.29	1	8/13/2009	100080	204046	12 ROSWELL HIGH
BLDGI 12045	Design Fees Based on 7.95% of MACC ($3,000,000)	10/15/2009	$77,700.00	1	9/25/2009	100080	205262	12 ROSWELL HIGH
BLDGI 12045	Design Fees Based on 7.95% of MACC ($3,000,000)	12/17/2009	$7,155.00	1	11/20/2009	100080	207022	12 ROSWELL HIGH
BLDGI 12045	Total Reimbursable Not to Exceed	12/17/2009	$226.21	1	11/20/2009	100080	207022	12 ROSWELL HIGH
BLDGI 12045	Taxes @ 7%	12/17/2009	$516.68	1	11/20/2009	100080	207022	12 ROSWELL HIGH
BLDGI 12045	Design Fees Based on 7.95% of MACC ($3,000,000)	11/12/2009	$29,625.00	1	10/27/2009	100080	206121	12 ROSWELL HIGH
BLDGI 12045	Total Reimbursable Not to Exceed	11/12/2009	$2,431.65	1	10/27/2009	100080	206121	12 ROSWELL HIGH
BLDGI 12045	Taxes @ 7%	11/12/2009	$2,243.97	1	10/27/2009	100080	206121	12 ROSWELL HIGH
BLDGI 12045	Taxes @ 7%	10/15/2009	$5,439.00	1	9/25/2009	100080	205262	12 ROSWELL HIGH
BLDGI 12045	Design Fees Based on 7.95% of MACC ($3,000,000)	8/18/2010	$17,223.00	1	8/10/2010	100080	212627	12 ROSWELL HIGH
BLDGI 12045	Taxes @ 7%	8/18/2010	$1,205.61	1	8/10/2010	100080	212627	12 ROSWELL HIGH
BLDGI 12045	Amendment 1 Fees Associated with Part II	4/28/2010	$9,016.07	1	4/15/2010	100080	210372	12 ROSWELL HIGH
BLDGI 12045	HEATING & COOLING SYSTEM	7/30/2009	$25,974.95	1	7/15/2009	100080	203582	12 ROSWELL HIGH
BLDGI 12045	Total Reimbursable Not to Exceed	1/11/2012	$682.32	1	1/6/2012	100080	223070	12 ROSWELL HIGH
BLDGI 12045	Taxes @ 7%	1/11/2012	$2,392.22	1	1/6/2012	100080	223070	12 ROSWELL HIGH
BLDGI 12045	Amendment 1 Fees Associated with Part II	1/11/2012	$6,811.29	1	1/6/2012	100080	223070	12 ROSWELL HIGH
BLDGI 12046	Communicator Plus Digital Sign for Gym	12/10/2009	$28,973.05	1	11/18/2009	101131	206750	12 ROSWELL HIGH
BLDGI 12046	fee to install the new digital sign at the Gym	2/3/2010	$2,000.00	1	12/11/2009	104463	208083	12 ROSWELL HIGH
BLDGI 12047	Design Services for RHS Science Lab Addition (Based on 7.5% of $3,020,000 MACC)	8/4/2010	$53,793.75	1	7/29/2010	101588	212435	12 ROSWELL HIGH
BLDGI 12047	GRT - RHS Portian	8/4/2010	$3,765.56	1	7/29/2010	101588	212435	12 ROSWELL HIGH
BLDGI 12047	Design Services for RHS Science Lab Addition (Based on 7.5% of $3,020,000 MACC)	10/7/2010	$14,156.25	1	9/20/2010	101588	213667	12 ROSWELL HIGH
BLDGI 12047	Reimbursement for RHS Portian (Based on 6.6% of A/E)	10/7/2010	$1,935.95	1	9/20/2010	101588	213667	12 ROSWELL HIGH
BLDGI 12047	GRT - RHS Portian	10/7/2010	$1,126.45	1	9/20/2010	101588	213667	12 ROSWELL HIGH
BLDGI 12047	Design Services for RHS Science Lab Addition (Based on 7.5% of $3,020,000 MACC)	11/3/2010	$3,397.50	1	10/22/2010	101588	214388	12 ROSWELL HIGH
BLDGI 12047	Reimbursement for RHS Portian (Based on 6.6% of A/E)	11/3/2010	$855.22	1	10/22/2010	101588	214388	12 ROSWELL HIGH
BLDGI 12047	GRT - RHS Portian	11/3/2010	$297.69	1	10/22/2010	101588	214388	12 ROSWELL HIGH
BLDGI 12047	Design Services for RHS Science Lab Addition (Based on 7.5% of $3,020,000 MACC)	2/16/2011	$3,238.95	1	2/4/2011	101588	216602	12 ROSWELL HIGH
BLDGI 12047	GRT - RHS Portian	2/16/2011	$226.73	1	2/4/2011	101588	216602	12 ROSWELL HIGH
BLDGI 12047	Roswell High School Science Addition	3/9/2011	$57,244.34	1	3/1/2011	112841	217144	12 ROSWELL HIGH
BLDGI 12047	RHS Portian of GRT @ 7.125%	3/9/2011	$4,078.66	1	3/1/2011	112841	217144	12 ROSWELL HIGH
BLDGI 12047	Roswell High School Science Addition	5/4/2011	$72,314.59	1	4/28/2011	112841	218444	12 ROSWELL HIGH
BLDGI 12047	RHS Portian of GRT @ 7.125%	5/4/2011	$5,152.41	1	4/28/2011	112841	218444	12 ROSWELL HIGH
BLDGI 12047	Roswell High School Science Addition (Reduced CO-001 $3,521.49)	12/7/2011	$27,109.24	1	12/2/2011	112841	222535	12 ROSWELL HIGH
BLDGI 12047	RHS Portian of GRT @ 7.125%	12/7/2011	$1,931.53	1	12/2/2011	112841	222535	12 ROSWELL HIGH
BLDGI 12047	Roswell High School Science Addition	12/9/2010	$29,866.98	1	12/2/2010	112841	215212	12 ROSWELL HIGH
BLDGI 12047	RHS Portian of GRT @ 7.125%	12/9/2010	$2,128.02	1	12/2/2010	112841	215212	12 ROSWELL HIGH
BLDGI 12047	Roswell High School Science Addition	1/12/2011	$48,486.35	1	1/4/2011	112841	215835	12 ROSWELL HIGH
BLDGI 12047	RHS Portian of GRT @ 7.125%	1/12/2011	$3,454.65	1	1/4/2011	112841	215835	12 ROSWELL HIGH
BLDGI 12047	Roswell High School Science Addition	2/9/2011	$72,223.10	1	2/7/2011	112841	216488	12 ROSWELL HIGH
BLDGI 12047	RHS Portian of GRT @ 7.125%	2/9/2011	$5,145.90	1	2/7/2011	112841	216488	12 ROSWELL HIGH
BLDGI 12047	Design Services for RHS Science Lab Addition	1/13/2010	$11,325.00	1	12/17/2009	101588	207468	12 ROSWELL HIGH
BLDGI 12047	Reimbursement for RHS Portian (Based on 6.6% of A/E)	1/13/2010	$2,925.00	1	12/17/2009	101588	207468	12 ROSWELL HIGH
BLDGI 12047	GRT - RHS Portian	1/13/2010	$997.50	1	12/17/2009	101588	207468	12 ROSWELL HIGH
BLDGI 12047	Roswell High School Science Addition	3/30/2011	$64,577.83	1	3/29/2011	112841	217546	12 ROSWELL HIGH
BLDGI 12047	RHS Portian of GRT @ 7.125%	3/30/2011	$4,601.17	1	3/29/2011	112841	217546	12 ROSWELL HIGH
BLDGI 12047	Roswell High School Science Addition (Reduced CO-001 $3,521.49)	6/2/2011	$100,036.08	1	5/31/2011	112841	219187	12 ROSWELL HIGH
BLDGI 12047	RHS Portian of GRT @ 7.125%	6/2/2011	$7,127.57	1	5/31/2011	112841	219187	12 ROSWELL HIGH
BLDGI 12047	Design Services for RHS Science Lab Addition (Based on 7.5% of $3,020,000 MACC)	6/15/2011	$8,231.05	1	6/8/2011	101588	219402	12 ROSWELL HIGH
BLDGI 12047	GRT - RHS Portian	6/15/2011	$575.47	1	6/8/2011	101588	219402	12 ROSWELL HIGH
BLDGI 12047	GRT	9/28/2011	$346.79	1	2/26/2011	104137	221001	12 ROSWELL HIGH
BLDGI 12047	RHS PORTION OF GRT @ 7.125%	10/5/2011	$13,370.79	1	10/5/2011	112841	221302	12 ROSWELL HIGH
BLDGI 12047	Design Fees Based on 7.95% of MACC ($3,000,000)	9/21/2011	$4,442.30	1	9/14/2011	100080	220832	12 ROSWELL HIGH

BLDGI 12047	Taxes @ 7%	9/21/2011	$484.75	1	9/14/2011	100080	220832	12 ROSWELL HIGH
BLDGI 12047	Amendment 1 Fees Associated with Part II	9/21/2011	$2,482.70	1	9/14/2011	100080	220832	12 ROSWELL HIGH
BLDGI 12047	Roswell High School Science Addition (Reduced CO-001 $3,521.49)	7/13/2011	$174,545.62	1	6/30/2011	112841	219843	12 ROSWELL HIGH
BLDGI 12047	Roswell High School Science Addition (Reduced CO-001 $3,521.49)	8/10/2011	$96,265.64	1	8/4/2011	112841	220142	12 ROSWELL HIGH
BLDGI 12047	RHS Portian of GRT @ 7.125%	7/13/2011	$12,436.38	1	6/30/2011	112841	219843	12 ROSWELL HIGH
BLDGI 12047	RHS Portian of GRT @ 7.125%	8/10/2011	$6,858.93	1	8/4/2011	112841	220142	12 ROSWELL HIGH
BLDGI 12047	GRT	7/13/2011	$2,719.62	1	2/26/2011	104137	219844	12 ROSWELL HIGH
BLDGI 12047	Roswell High School Science Addition (Reduced CO-001 $3,521.49)	9/7/2011	$119,474.46	1	3/1/2012	112841	220505	12 ROSWELL HIGH
BLDGI 12047	RHS Portian of GRT @ 7.125%	9/7/2011	$8,512.56	1	9/1/2011	112841	220505	12 ROSWELL HIGH
BLDGI 12047	Roswell High School Science Addition (Reduced CO-001 $3,521.49)	10/12/2011	$187,660.23	1	10/5/2011	112841	221302	12 ROSWELL HIGH
BLDGI 12047	RHS Change Order 002 Increase	10/12/2011	$440.27	1	10/5/2011	112841	221302	12 ROSWELL HIGH
BLDGI 12047	Design Services for RHS Science Lab Addition (Based on 7.5% of $3,020,000 MACC)	11/30/2011	$13,455.00	1	11/11/2011	101588	222354	12 ROSWELL HIGH
BLDGI 12047	GRT - RHS Portian	11/30/2011	$941.85	1	11/11/2011	101588	222354	12 ROSWELL HIGH
BLDGI 12047	Roswell High School Science Addition (Reduced CO-001 $3,521.49)	11/9/2011	$5,775.97	1	11/1/2011	112841	222025	12 ROSWELL HIGH
BLDGI 12047	Alternate #4 RHS Additional Lab Casework	11/9/2011	$29,085.00	1	11/1/2011	112841	222025	12 ROSWELL HIGH
BLDGI 12047	RHS Portian of GRT @ 7.125%	11/9/2011	$2,749.28	1	11/1/2011	112841	222025	12 ROSWELL HIGH
BLDGI 12047	RHS Change Order 002 Increase	11/9/2011	$3,725.46	1	11/1/2011	112841	222025	12 ROSWELL HIGH
BLDGI 12047	Roswell High School Science Addition (Reduced CO-001 $3,521.49)	1/11/2012	$28,749.08	1	12/30/2011	112841	223115	12 ROSWELL HIGH
BLDGI 12047	RHS Portian of GRT @ 7.125%	1/11/2012	$2,425.72	1	12/30/2011	112841	223115	12 ROSWELL HIGH
BLDGI 12047	RHS Change Order 003 Increase	1/11/2012	$27,892.77	1	12/30/2011	112841	223115	12 ROSWELL HIGH
BLDGI 12047	Design Services for RHS Science Lab Addition (Based on 7.5% of $3,020,000 MACC)	12/21/2011	$4,530.00	1	12/8/2011	101588	222916	12 ROSWELL HIGH
BLDGI 12047	GRT - RHS Portian	12/21/2011	$317.10	1	12/8/2011	101588	222916	12 ROSWELL HIGH
BLDGI 12047	Roswell High School Science Addition (Reduced CO-001 $3,521.49)	3/7/2012	$5,500.00	1	3/1/2012	112841	224380	12 ROSWELL HIGH
BLDGI 12047	RHS Change Order 004 Increase	3/7/2012	$4,037.96	1	3/1/2012	112841	224380	12 ROSWELL HIGH
BLDGI 12048	RHS HVAC Project	3/18/2010	$505,000.00	1	3/2/2010	104137	209324	12 ROSWELL HIGH
BLDGI 12048	GRT	3/18/2010	$35,350.00	1	3/2/2010	104137	209324	12 ROSWELL HIGH
BLDGI 12048	Additional Abatement Items	4/1/2010	$3,247.00	1	2/28/2010	106140	209612	12 ROSWELL HIGH
BLDGI 12048	GRT on Additional Items	4/1/2010	$227.29	1	2/28/2010	106140	209612	12 ROSWELL HIGH
BLDGI 12048	RHS New HVAC System	4/22/2010	$8,241.00	1	4/13/2010	107126	210232	12 ROSWELL HIGH
BLDGI 12048	GRT	4/22/2010	$576.87	1	4/13/2010	107126	210232	12 ROSWELL HIGH
BLDGI 12048	RHS HVAC Project	4/28/2010	$10,000.00	1	4/13/2010	104134	210405	12 ROSWELL HIGH
BLDGI 12048	RHS HVAC Project	4/15/2010	$75,000.00	1	3/24/2010	104134	209975	12 ROSWELL HIGH
BLDGI 12048	RHS HVAC Project (Base Bid = $1,913,446; Alt #1 = $0.00; Alt #2 = $59,179; Alt #3 = $177,536; Alt #4	4/15/2010	$445,295.00	1	3/25/2010	104137	209975	12 ROSWELL HIGH
BLDGI 12048	GRT	4/15/2010	$31,170.65	1	3/25/2010	104137	209975	12 ROSWELL HIGH
BLDGI 12048	Additional Abatement Items	5/13/2010	$8,879.00	1	3/31/2010	106140	210873	12 ROSWELL HIGH
BLDGI 12048	GRT on Additional Items	5/13/2010	$621.53	1	3/31/2010	106140	210873	12 ROSWELL HIGH
BLDGI 12048	RHS New HVAC System	5/13/2010	$159,441.81	1	4/21/2010	107126	210820	12 ROSWELL HIGH
BLDGI 12048	GRT	5/13/2010	$11,160.93	1	4/21/2010	107126	210820	12 ROSWELL HIGH
BLDGI 12048	Additional Abatement Items	6/9/2010	$747.00	1	5/27/2010	106140	211673	12 ROSWELL HIGH
BLDGI 12048	RHS HVAC Project (Base Bid = $1,913,446; Alt #1 = $0.00; Alt #2 = $59,179; Alt #3 = $177,536; Alt #4	2/18/2010	$510,459.00	1	2/9/2010	104137	208470	12 ROSWELL HIGH
BLDGI 12048	GRT	2/18/2010	$35,732.13	1	2/9/2010	104137	208470	12 ROSWELL HIGH
BLDGI 12048	RHS HVAC Project	2/10/2010	$103,314.17	1	12/1/2009	104134	208296	12 ROSWELL HIGH
BLDGI 12048	RHS HVAC Project	2/10/2010	$25,000.00	1	1/22/2010	104134	208296	12 ROSWELL HIGH
BLDGI 12048	Abatement for RHS HVAC Penetrations	2/18/2010	$10,407.00	1	1/31/2010	106140	208545	12 ROSWELL HIGH
BLDGI 12048	GRT @ 7%	2/18/2010	$728.49	1	1/31/2010	106140	208545	12 ROSWELL HIGH
BLDGI 12048	RHS HVAC Projector	7/21/2010	$75,000.00	1	6/29/2010	104134	212241	12 ROSWELL HIGH
BLDGI 12048	RHS New HVAC System	8/4/2010	$34,125.16	1	7/13/2010	107126	212469	12 ROSWELL HIGH
BLDGI 12048	GRT	8/4/2010	$2,431.42	1	7/13/2010	107126	212469	12 ROSWELL HIGH
BLDGI 12048	GRT on Additional Items	6/9/2010	$52.00	1	5/27/2010	106140	211673	12 ROSWELL HIGH
BLDGI 12048	RHS HVAC Project (Base Bid = $1,913,446; Alt #1 = $0.00; Alt #2 = $59,179; Alt #3 = $177,536; Alt #4	6/16/2010	$210,861.00	1	5/12/2010	104137	211735	12 ROSWELL HIGH
BLDGI 12048	GRT	6/16/2010	$14,760.27	1	5/12/2010	104137	211735	12 ROSWELL HIGH
BLDGI 12048	RHS New HVAC System	6/16/2010	$52,752.52	1	5/18/2010	107126	211747	12 ROSWELL HIGH
BLDGI 12048	GRT	6/16/2010	$3,692.68	1	5/18/2010	107126	211747	12 ROSWELL HIGH
BLDGI 12048	RHS New HVAC System	1/12/2011	$12,000.00	1	1/11/2011	107126	215856	12 ROSWELL HIGH
BLDGI 12048	GRT	1/12/2011	$855.00	1	1/11/2011	107126	215856	12 ROSWELL HIGH
BLDGI 12048	Base Bid ($199,013) Alt #2 (12,365) Alt #3($23,134) Alt #4 ($40,596) Alt #5 ($3,629) Alt #6 ($43,114	8/11/2010	$32,536.83	1	7/26/2010	104134	212554	12 ROSWELL HIGH
BLDGI 12048	RHS HVAC Project (Base Bid = $1,913,446; Alt #1 = $0.00; Alt #2 = $59,179; Alt #3 = $177,536; Alt #4	9/1/2010	$126,950.00	1	6/29/2010	104137	212887	12 ROSWELL HIGH
BLDGI 12048	GRT	9/1/2010	$8,886.50	1	6/29/2010	104137	212887	12 ROSWELL HIGH
BLDGI 12048	RHS HVAC Project	1/13/2010	$623,389.00	1	12/15/2009	104137	207501	12 ROSWELL HIGH
BLDGI 12048	GRT	1/13/2010	$43,637.23	1	12/15/2009	104137	207501	12 ROSWELL HIGH

BLDGI 12048	Base Bid ($199,013) Alt #2 (12,365) Alt #3($23,134) Alt #4 ($40,596) Alt #5 ($3,629) Alt #6 ($43,114	3/2/2011	$6,758.87	1	12/13/2010	104134	216965	12 ROSWELL HIGH
BLDGI 12048	Change Order 001 - Incl'd Tax ($50,741 + $3,615.30 GRT)	12/1/2010	$47,821.67	1	10/2/2010	104137	215023	12 ROSWELL HIGH
BLDGI 12048	Change Order 002 - Incl'd Tax ($19,145 + $1,364.08 GRT)	12/1/2010	$20,509.08	1	10/2/2010	104137	215023	12 ROSWELL HIGH
BLDGI 12048	GRT	3/2/2011	$15,770.69	1	12/13/2010	104134	216965	12 ROSWELL HIGH
BLDGI 12048-13	Construction and Build of the RHS Girls Locker Room ($285,800 + GRT $20,363.25)	9/19/2012	$6,666.85	1	9/3/2013	300793	228426	12 ROSWELL HIGH
BLDGI 12048-13	GRT @ 7.125%	11/28/2012	$114.20	1	9/3/2013	202966	229889	12 ROSWELL HIGH
BLDGI 12048-13	Construction and Build of the RHS Girls Locker Room ($285,800 + GRT $20,363.25) OCTOBER 2012	11/15/2012	$112,927.10	1	9/3/2013	300793	229779	12 ROSWELL HIGH
BLDGI 12048-13	Construction and Build of the RHS Girls Locker Room ($285,800 + GRT $20,363.25)	12/12/2012	$42,444.79	1	9/3/2013	300793	230365	12 ROSWELL HIGH
BLDGI 12048-13	Construction and Build of the RHS Girls Locker Room ($285,800 + GRT $20,363.25)	1/16/2013	$93,448.34	1	9/3/2013	300793	230935	12 ROSWELL HIGH
BLDGI 12048-13	Construction and Build of the RHS Girls Locker Room ($285,800 + GRT $20,363.25)	2/20/2013	$33,307.82	1	9/3/2013	300793	231732	12 ROSWELL HIGH
BLDGI 12048-13	RHS Girl's Locker Room Fire Alarm	3/6/2013	$995.49	1	9/3/2013	304321	232002	12 ROSWELL HIGH
BLDGI 12048-13	Design Services 8.55% (250,000 + GRT 7.125%)	5/22/2013	$2,976.74	1	9/3/2013	202966	233775	12 ROSWELL HIGH
BLDGI 12048-13	Bid Documents Riemb (Incl'd GRT)	5/22/2013	$212.09	1	9/3/2013	202966	233775	12 ROSWELL HIGH
BLDGI 12048-13	Construction and Build of the RHS Girls Locker Room ($285,800 + GRT $20,363.25)	5/22/2013	$9,977.97	1	9/3/2013	300793	233881	12 ROSWELL HIGH
BLDGI 12049	New 200amp in new copy room	4/1/2010	$6,500.00	1	11/25/2009	100892	209509	12 ROSWELL HIGH
BLDGI 12049	Run data to cafeteria & rm 406	2/3/2010	$692.64	1	12/9/2009	100892	208083	12 ROSWELL HIGH
BLDGI 12049	Run data to cafeteria & rm 406	2/3/2010	$435.73	1	12/9/2009	100892	208083	12 ROSWELL HIGH
BLDGI 12049	RE-FEED PLUG MOLD AT RM 406	1/27/2010	$450.00	1	12/9/2009	100892	207905	12 ROSWELL HIGH
BLDGI 12049	Run data to cafeteria & rm 406	1/27/2010	$1,150.00	1	12/9/2009	100892	207905	12 ROSWELL HIGH
BLDGI 12050	ABATEMENT IN HOME EC & LIFE SKILLS AREA	2/18/2010	$11,597.00	1	1/31/2010	105061	208545	12 ROSWELL HIGH
BLDGI 12050	TAX	2/18/2010	$811.79	1	1/31/2010	105061	208545	12 ROSWELL HIGH
BLDGI 12051	LOCK BOXES FOR SCHOOL KEYS	2/24/2010	$6,375.00	25	1/28/2010	105469	208700	12 ROSWELL HIGH
BLDGI 12051	SHIPPING	2/24/2010	$195.00	1	1/28/2010	105469	208700	12 ROSWELL HIGH
BLDGI 12052	Primary Electrical Service Upgrade	3/4/2010	$48,895.00	1	2/16/2010	106533	208968	12 ROSWELL HIGH
BLDGI 12052	Repair Electrical Line	6/29/2011	$2,840.89	1	6/29/2011	113048	219739	12 ROSWELL HIGH
BLDGI 12053	RHS Life Skill Restroom Remodel	4/28/2010	$14,085.50	1	3/25/2010	104934	210372	12 ROSWELL HIGH
BLDGI 12053	GRT	4/28/2010	$985.99	1	3/25/2010	104934	210372	12 ROSWELL HIGH
BLDGI 12053	Credit for ACM Removal ($2,923.58 + $204.65 GRT = $3,128.23)	4/28/2010	-$3,128.23	1	4/15/2010	104934	210372	12 ROSWELL HIGH
BLDGI 12053	RHS Life Skill Restroom Remodel	3/4/2010	$14,085.50	1	2/19/2010	104934	208825	12 ROSWELL HIGH
BLDGI 12053	GRT	3/4/2010	$985.99	1	2/19/2010	104934	208825	12 ROSWELL HIGH
BLDGI 12054	(8) 6 ft. Benches w/out backs, Ribbed Steel, Rolled Edges, (2) 2 3/8" Legs. Surface Mount. colors: R	3/4/2010	$2,001.60	1	2/15/2010	105232	208787	12 ROSWELL HIGH
BLDGI 12054	Freight	3/4/2010	$211.25	1	2/15/2010	105232	208787	12 ROSWELL HIGH
BLDGI 12054	Installation fee	3/4/2010	$600.00	1	2/15/2010	105232	208787	12 ROSWELL HIGH
BLDGI 12054	Tax per Quote # 1254	3/4/2010	$42.00	1	2/15/2010	105232	208787	12 ROSWELL HIGH
BLDGI 12055	REMOVE AND INSTALL NEW COUNTER TOPS IN FIVE (5) LOCATIONS WITH SINK CUTOUTS, PATCH &	5/6/2010	$3,944.13	1	4/21/2010	105346	210545	12 ROSWELL HIGH
BLDGI 12055	TAX	5/6/2010	$276.09	1	4/21/2010	105346	210545	12 ROSWELL HIGH
BLDGI 12055	REMOVE AND INSTALL NEW COUNTER TOPS IN FIVE (5) LOCATIONS WITH SINK CUTOUTS, PATCH &	3/11/2010	$3,944.13	1	2/19/2010	105346	209016	12 ROSWELL HIGH
BLDGI 12055	TAX	3/11/2010	$276.09	1	2/19/2010	105346	209016	12 ROSWELL HIGH
BLDGI 12056	EPOXY FLOOR FOR HOME EC ROOM AT ROSWELL HIGH	4/15/2010	$29,889.52	1	3/31/2010	106142	209926	12 ROSWELL HIGH
BLDGI 12056	220 POWER FOR GENERATOR IN ROOM	4/15/2010	$267.50	1	3/31/2010	106142	209926	12 ROSWELL HIGH
BLDGI 12057	RHS Weight Room Addition	7/14/2010	$7,543.59	1	6/30/2010	108597	212210	12 ROSWELL HIGH
BLDGI 12057	Professional fees for Roswell HS Weight Room Addition, DFA #07-4242; includes $1,380.38 reimbur	3/18/2010	$5,618.91	1	3/10/2010	801898	209255	12 ROSWELL HIGH
BLDGI 12057	RHS Weight Room Addition	10/7/2010	$42,454.48	1	9/30/2010	108597	213775	12 ROSWELL HIGH
BLDGI 12057	GRT @ 7%	10/7/2010	$3,024.88	1	9/30/2010	108597	213775	12 ROSWELL HIGH
BLDGI 12057	Professional fees for Roswell HS Weight Room Addition, DFA #07-4242; includes $1,380.38 reimbur	4/22/2010	$1,680.45	1	4/12/2010	801898	210143	12 ROSWELL HIGH
BLDGI 12057	RHS Weight Room Addition	6/3/2010	$36,895.00	1	5/31/2010	108597	211491	12 ROSWELL HIGH
BLDGI 12057	GRT @ 7%	6/3/2010	$2,582.65	1	5/31/2010	108597	211491	12 ROSWELL HIGH
BLDGI 12057	RHS Weight Room Addition	8/4/2010	$25,420.00	1	7/31/2010	108597	212517	12 ROSWELL HIGH
BLDGI 12057	GRT @ 7%	8/4/2010	$1,641.18	1	7/31/2010	108597	212517	12 ROSWELL HIGH
BLDGI 12057	Professional fees for Roswell HS Weight Room Addition, DFA #07-4242; includes $1,380.38 reimbur	7/28/2010	$914.13	1	7/6/2010	801898	212325	12 ROSWELL HIGH
BLDGI 12057	ADD .125 % GRT Increase to Balance	8/4/2010	$170.00	1	7/31/2010	108597	212517	12 ROSWELL HIGH
BLDGI 12057	GRT @ 7%	11/3/2010	$1,122.76	1	10/31/2010	108597	214496	12 ROSWELL HIGH
BLDGI 12057	GRT @ 7%	7/14/2010	$528.05	1	6/30/2010	108597	212210	12 ROSWELL HIGH
BLDGI 12057	RHS Weight Room Addition	3/9/2011	$3,000.00	1	2/28/2011	108597	217236	12 ROSWELL HIGH
BLDGI 12057	GRT @ 7%	3/9/2011	$213.74	1	2/28/2011	108597	217236	12 ROSWELL HIGH
BLDGI 12057	Professional fees for Roswell HS Weight Room Addition, DFA #07-4242; includes $1,380.38 reimbur	2/23/2011	$2,742.40	1	2/14/2011	801898	216783	12 ROSWELL HIGH
BLDGI 12057	RHS Weight Room Addition	11/3/2010	$15,758.00	1	10/31/2010	108597	214496	12 ROSWELL HIGH
BLDGI 12057	GRT @ 7%	9/1/2010	$2,593.58	1	8/30/2010	108597	212946	12 ROSWELL HIGH
BLDGI 12057	RHS Weight Room Addition	9/1/2010	$36,401.06	1	8/30/2010	108597	212946	12 ROSWELL HIGH
BLDGI 12057	Professional fees for Roswell HS Weight Room Addition	11/20/2009	$8,217.60	1	10/30/2009	801898	206283	12 ROSWELL HIGH

BLDGI 12057	RHS Weight Room Addition	12/15/2010	$12,967.87	1	12/10/2010	108597	215556	12 ROSWELL HIGH
BLDGI 12057	GRT @ 7%	12/15/2010	$923.96	1	12/10/2010	108597	215556	12 ROSWELL HIGH
BLDGI 12058	Installation of Sound System components and electrical in Commons Area	5/6/2010	$12,305.87	1	4/19/2010	106241	210587	12 ROSWELL HIGH
BLDGI 12058	GRT cost	5/6/2010	$861.41	1	4/19/2010	106241	210587	12 ROSWELL HIGH
BLDGI 12058	Sound System Upgrades for RHS Gym to include 6 Wireless Mics, Rack for existing equipment, etc all p	5/13/2010	$8,705.30	1	4/28/2010	107528	210801	12 ROSWELL HIGH
BLDGI 12058	RHS Gym Speaker Wire Repair once HVAC Demo is complete (Incld'd Tax)	5/13/2010	$916.72	1	4/28/2010	107528	210801	12 ROSWELL HIGH
BLDGI 12059	FABRICATE & INSTALL FACE GUTTERS & DOWNSPOUTS AT ROSWELL HIGH AUTO SHOP & EAST SIDE	5/20/2010	$3,257.35	1	3/30/2010	106612	211057	12 ROSWELL HIGH
BLDGI 12060	Electrical Work Associated with Bleacher Installation	6/24/2010	$2,236.62	1	6/11/2010	107340	211942	12 ROSWELL HIGH
BLDGI 12060	Reimb	3/7/2012	$1,007.10	1	2/24/2012	202966	224313	12 ROSWELL HIGH
BLDGI 12060	GRT @ 7.125%	3/7/2012	$1,295.37	1	2/24/2012	202966	224313	12 ROSWELL HIGH
BLDGI 12060	Nancy Lopez Critical Roofing Repair (PSFA % = $120,520.02 + RISD % = $44,747.07) Total = $165,267	6/6/2012	$25,883.33	1	5/31/2012	205276	226654	12 ROSWELL HIGH
BLDGI 12061	Bank A 99' Wide x 1-9 Tiers and Bank B 99' Wide x 1-11 Tiers. w/ Integral Power	6/30/2010	$91,324.00	1	6/8/2010	106062	212077	12 ROSWELL HIGH
BLDGI 12061	NM GRT @ 7%	6/30/2010	$6,611.43	1	6/8/2010	106062	212077	12 ROSWELL HIGH
BLDGI 12061	NM GRT @ 7%	6/30/2010	-$218.75	1	6/24/2010	106062	212077	12 ROSWELL HIGH
BLDGI 12061	1% Bonding	6/30/2010	$1,010.60	1	6/8/2010	106062	212077	12 ROSWELL HIGH
BLDGI 12061	JV-Pro Scoring Table	6/30/2010	-$3,158.11	1	6/24/2010	106062	212077	12 ROSWELL HIGH
BLDGI 12061	JV-Pro Scoring Table	6/30/2010	$3,125.00	1	6/8/2010	106062	212077	12 ROSWELL HIGH
BLDGI 12061	NM GRT @ 7%	3/2/2011	$218.75	1	2/17/2011	106062	216934	12 ROSWELL HIGH
BLDGI 12061	JV-Pro Scoring Table	3/2/2011	$3,158.11	1	2/17/2011	106062	216934	12 ROSWELL HIGH
BLDGI 12061	GRT Increase .125%	3/2/2011	$6.27	1	2/17/2011	106062	216934	12 ROSWELL HIGH
BLDGI 12062	Purchase and Install Flush Mounted Duplex Plug for RHS Gym Floor (Incl'd Tax)	10/13/2010	$94.27	1	9/30/2010	109716	213888	12 ROSWELL HIGH
BLDGI 12062	Purchase and Install Flush Mounted Duplex Plug for RHS Gym Floor (Incl'd Tax)	8/11/2010	$189.61	1	7/29/2010	109716	212557	12 ROSWELL HIGH
BLDGI 12062	Purchase and Install Flush Mounted Duplex Plug for RHS Gym Floor (Incl'd Tax)	9/1/2010	$1,098.46	1	8/18/2010	109716	212893	12 ROSWELL HIGH
BLDGI 12063	RHS HVAC MINI-SPLIT SYSTEM FOR COACH OFFICE - Carrier M/N 38QRF018/40QN018 with Pump	8/25/2010	$3,200.00	1	7/29/2010	109326	212774	12 ROSWELL HIGH
BLDGI 12063	1 Line wt Fencing Drain Coring & Roofing	8/25/2010	$1,450.00	1	7/29/2010	109326	212774	12 ROSWELL HIGH
BLDGI 12063	Electrical	8/25/2010	$2,176.00	1	7/29/2010	109326	212774	12 ROSWELL HIGH
BLDGI 12063	Labor	8/25/2010	$1,300.00	1	7/29/2010	109326	212774	12 ROSWELL HIGH
BLDGI 12063	GRT @ 7%	8/25/2010	$568.82	1	7/29/2010	109326	212774	12 ROSWELL HIGH
BLDGI 12064	Purchase and Install Roof Drain System	4/13/2011	$77,231.43	1	3/28/2011	110062	217896	12 ROSWELL HIGH
BLDGI 12064	GRT @ 7.125%	4/13/2011	$5,502.74	1	3/28/2011	110062	217896	12 ROSWELL HIGH
BLDGI 12064	Purchase and Install Roof Drain System as Outlined in the Proposal	12/9/2010	$10,000.00	1	11/19/2010	110062	215167	12 ROSWELL HIGH
BLDGI 12064	GRT @ 7.125%	12/9/2010	$712.50	1	11/19/2010	110062	215167	12 ROSWELL HIGH
BLDGI 12064	Purchase and Install Roof Drain System as Outlined in the Proposal	1/5/2011	$20,000.00	1	12/16/2010	110062	215611	12 ROSWELL HIGH
BLDGI 12064	GRT @ 7.125%	1/5/2011	$1,425.00	1	12/16/2010	110062	215611	12 ROSWELL HIGH
BLDGI 12064	Purchase and Install Roof Drain System as Outlined in the Proposal	4/20/2011	$125.27	1	4/12/2011	110062	218077	12 ROSWELL HIGH
BLDGI 12064	GRT @ 7.125%	4/20/2011	$8.93	1	4/12/2011	110062	218077	12 ROSWELL HIGH
BLDGI 12065	ACM Abatement for RHS Science Lab Project	12/15/2010	$2,064.00	1	11/30/2010	112734	215536	12 ROSWELL HIGH
BLDGI 12065	GRT	12/15/2010	$147.06	1	11/30/2010	112734	215536	12 ROSWELL HIGH
BLDGI 12065	ACM Abatement for RHS Science Lab Project	6/22/2011	$26,836.40	1	5/31/2011	112734	219663	12 ROSWELL HIGH
BLDGI 12065	GRT	6/22/2011	$1,912.13	1	5/31/2011	112734	219663	12 ROSWELL HIGH
BLDGI 12065	2% Bonds	6/22/2011	$619.00	1	5/31/2011	112734	219663	12 ROSWELL HIGH
BLDGI 12066	DUST COLLECTION SYSTEM	3/30/2011	$10,187.50	1	3/22/2011	115160	217508	12 ROSWELL HIGH
BLDGI 12066	TAX	3/30/2011	$725.86	1	3/22/2011	115160	217508	12 ROSWELL HIGH
BLDGI 12067	RHS Critical Roofing Repair (PSFA % = $160,241.83 + RISD % = $31,782.95) Total = $192,024.78	6/6/2012	$30,301.32	1	5/31/2012	205276	226654	12 ROSWELL HIGH
BLDGI 12067	RHS Critical Roofing Repair (PSFA % = $160,241.83 + RISD % = $31,782.95) Total = $192,024.78	6/28/2012	$1,481.63	1	6/25/2012	205276	227190	12 ROSWELL HIGH
BLDGI 12068	Design Services 8.55% (250,000 + GRT 7.125%)	3/7/2012	$17,173.48	1	2/24/2012	202966	224313	12 ROSWELL HIGH
BLDGI 12069	Design Services for RHS Science Lab Addition (Based on 7.5% of $3,020,000 MACC)	8/22/2012	$1,132.50	1	8/7/2012	101588	227826	12 ROSWELL HIGH
BLDGI 12069	GRT - RHS Portian	8/22/2012	$79.28	1	8/7/2012	101588	227826	12 ROSWELL HIGH
BLDGI 12070	ANNUAL TERMITE RENEWAL FOR ROSWELL HIGH	10/10/2012	$2,250.00	1	10/1/2012	301982	228845	
BLDGI 12070	TAX	10/10/2012	$160.31	1	10/1/2012	301982	228845	
BLDGI 12071	Install RHS Greenhouse w/ Sitework	12/18/2014	$39,095.00	1	12/3/2014	406227	110646	12 ROSWELL HIGH
BLDGI 12072	Engineering Services RHS Softball Dugouts & Restrooms	7/22/2014	$10,176.88	1	7/14/2014	407214	107702	12 ROSWELL HIGH
BLDGI 12072	Construction of new Restooms and Dugouts per JSH Drawings provided. (Inc'd GRT @ 7.125%)	5/20/2015	$265,596.08	1	4/8/2015	502352	114110	12 ROSWELL HIGH
BLDGI 12072	MCR-001 Electricity to avoid using Xcel	5/20/2015	$5,539.23	1	4/8/2015	502352	114110	12 ROSWELL HIGH
BLDGI 12072	MCR-002 Lift Station	5/20/2015	$832.65	1	4/8/2015	502352	114110	12 ROSWELL HIGH
BLDGI 12072	MCR-003 Hot Box and Hot Tape for Existing Backflow Preventer	5/20/2015	$3,201.98	1	4/8/2015	502352	114110	12 ROSWELL HIGH
BLDGI 12072	MCR-004 Option #2 Items ($50,630 + $3,607.39 GRT)	5/20/2015	$54,237.39	1	4/8/2015	502352	114110	12 ROSWELL HIGH
BLDGI 12072	C/A Services for Project	1/21/2015	$514.20	1	1/12/2015	407214	111300	12 ROSWELL HIGH
BLDGI 12073-15	Asbestos Abatement - New Ceiling System Installation - Roswell HS Classroom 600	6/30/2015	$19,646.00	1	6/30/2016	507011	115056	12 ROSWELL HIGH
BLDGI 12073-15	Taxes	6/30/2015	$1,399.78	1	6/30/2016	507011	115056	12 ROSWELL HIGH

BLDGI 12073-16	Asbestos Abatement - New Ceiling System Installation - Roswell HS Classroom 600	7/22/2015	$29,991.50	1	6/30/2016	507011	115156	12 ROSWELL HIGH
BLDGI 12073-16	Taxes	7/22/2015	$2,249.36	1	6/30/2016	507011	115156	12 ROSWELL HIGH
BLDGI 12074	Replace condensate lines, install u-channels for added support at RHS/BMS Labor $19680.00 and M	6/28/2016	$14,283.24	1	4/26/2016	601478	122398	12 ROSWELL HIGH
BLDGI 12074	Tax on Labor	6/28/2016	$1,071.24	1	4/26/2016	601478	122398	12 ROSWELL HIGH
BLDGI 12075	SAND AND EDGE MAPLE GYM FLOOR AT RHS	8/24/2016	$22,991.62	1	8/10/2016	607006	122948	12 ROSWELL HIGH
BLDGI 12075	NM GRT	8/24/2016	$1,178.32	1	8/10/2016	607006	122948	12 ROSWELL HIGH
BLDGI 12076	Acoustical ceiling tile for portables at RHS	6/28/2017	$11,689.20	120	6/16/2017	706846	129593	12 ROSWELL HIGH
BLDGI 12527	CO#3 Add $6,000 plus grt for RHS Health Center Portable	9/10/2008	$5,457.00	1	8/25/2008	900374	195674	12 ROSWELL HIGH
BLDGI 12527	CO#3 Add $6,000 plus grt for RHS Health Center Portable	10/8/2008	$963.00	1	9/26/2008	900374	196558	12 ROSWELL HIGH
BLDGI 12950	RHS HVAC Project (Base Bid = $1,913,446; Alt #1 = $0.00; Alt #2 = $59,179; Alt #3 = $177,536; Alt #4	9/28/2011	$4,867.17	1	2/26/2011	104137	221001	12 ROSWELL HIGH
BLDGI 12950	RHS HVAC Project (Base Bid = $1,913,446; Alt #1 = $0.00; Alt #2 = $59,179; Alt #3 = $177,536; Alt #4	7/13/2011	$38,995.92	1	2/26/2011	104137	219844	12 ROSWELL HIGH
BLDGI 12950	Change Order 001 - Incl'd Tax ($50,741 + $3,615.30 GRT)	7/13/2011	$6,534.63	1	2/26/2011	104137	219844	12 ROSWELL HIGH
BLDGI 12950	Design Services 8.55% (250,000 + GRT 7.125%)	7/18/2012	$1,144.90	1	6/29/2012	202966	227395	12 ROSWELL HIGH
BLDGI 12950	GRT @ 7.125%	7/18/2012	$81.58	1	6/29/2012	202966	227395	12 ROSWELL HIGH
BLDGI 12950	Bid Documents Riemb (Incl'd GRT)	7/18/2012	$996.86	1	6/29/2012	202966	227395	12 ROSWELL HIGH
BLDGI 12950	Design Services 8.55% (250,000 + GRT 7.125%)	11/28/2012	$1,602.85	1	11/15/2012	202966	229889	12 ROSWELL HIGH
BLDGI 13002	HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774	8/28/2002	$1,471.50	1	8/28/2002	300642	114774	13 UNIVERSITY HIGH
BLDGI 13002	HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774	12/11/2002	$1,471.50	1	12/11/2002	300642	114774	13 UNIVERSITY HIGH
BLDGI 13002	HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774	2/25/2003	$1,471.50	1	2/25/2003	300642	114774	13 UNIVERSITY HIGH
BLDGI 13002	HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774	5/29/2003	$1,471.50	1	5/29/2003	300642	114774	13 UNIVERSITY HIGH
BLDGI 13002	HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$1,471.50	1	8/27/2003	400037	114774	13 UNIVERSITY HIGH
BLDGI 13002	HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$1,471.50	1	12/3/2003	400037	114774	13 UNIVERSITY HIGH
BLDGI 13002	****HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$1,471.50	1	8/17/2004	501314	157046	13 UNIVERSITY HIGH
BLDGI 13002	HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$1,471.50	1	3/3/2004	405078	152277	13 UNIVERSITY HIGH
BLDGI 13002	HONEYWELL XL5000 EMS (HVAC)(03/01/06 CK#172177)	3/1/2006	$1,471.50	1	3/1/2006	600069	172177	13 UNIVERSITY HIGH
BLDGI 13002	HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$1,471.50	1	5/17/2004	405078	154906	13 UNIVERSITY HIGH
BLDGI 13002	****HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$1,471.50	1	12/8/2004	501314	159825	13 UNIVERSITY HIGH
BLDGI 13002	HONEYWELL XL5000 EMS (HVAC)(08/24/05)ck#166848	8/24/2005	$1,471.50	1	8/24/2005	600069	166848	13 UNIVERSITY HIGH
BLDGI 13002	HONEYWELL XL5000 EMS (HVAC)(11/30/05 CK# 169621	11/30/2005	$1,471.50	1	11/30/2005	600069	169621	13 UNIVERSITY HIGH
BLDGI 13002	HONEYWELL XL5000 EMS (HVAC) 08/30/06 CK#176764	8/30/2006	$1,471.50	1	8/30/2006	701217	176764	13 UNIVERSITY HIGH
BLDGI 13002	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 CK# 181679	2/28/2007	$1,471.50	1	2/28/2007	701217	181679	13 UNIVERSITY HIGH
BLDGI 13002	****HONEYWELL XL5000 EMS (HVAC)(06/08/05)ck#165248	6/8/2005	$1,471.50	1	6/8/2005	501314	165248	13 UNIVERSITY HIGH
BLDGI 13002	HONEYWELL XL5000 EMS (HVAC)(06/07/06 CK#175241)	6/7/2006	$1,471.50	1	6/7/2006	600069	175241	13 UNIVERSITY HIGH
BLDGI 13002	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK#184374	5/31/2007	$1,471.50	1	5/31/2007	701217	184374	13 UNIVERSITY HIGH
BLDGI 13002	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK# 193685	5/29/2008	$1,471.50	1	2/16/2008	800303	193685	13 UNIVERSITY HIGH
BLDGI 13002	HONEYWELL XL5000 EMS (HVAC) 12/06/06 CK# 179488	12/6/2006	$1,471.50	1	12/6/2006	701217	179488	13 UNIVERSITY HIGH
BLDGI 13002	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849	12/5/2007	$1,471.50	1	11/17/2007	800303	188849	13 UNIVERSITY HIGH
BLDGI 13002	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK# 191207	3/5/2008	$1,471.50	1	2/16/2008	800303	191207	13 UNIVERSITY HIGH
BLDGI 13002	HONEYWELL XL5000 EMS (HVAC) 08/29/07CK#186105	8/29/2007	$1,471.50	1	8/17/2007	800303	186105	13 UNIVERSITY HIGH
BLDGI 13005 switch	BOILER REPLACEMENT PROJECT	1/29/2003	$2,919.50	1	1/29/2003	302774	132778	13 UNIVERSITY HIGH
BLDGI 13005 switch	BOILER REPLACEMENT PARTIAL	2/12/2003	$77.41	1	2/12/2003	302774	132778	13 UNIVERSITY HIGH
BLDGI 13005 switch	BOILER REPLACEMENT PARTIAL	4/2/2003	$17.96	1	4/2/2003	302774	132778	13 UNIVERSITY HIGH
BLDGI 13005 switch	BOILER REPLACEMENT PARTIAL	12/3/2003	$733.12	1	12/3/2003	302774	132778	13 UNIVERSITY HIGH
BLDGI 13005 switch	STEAM BOILER REPLACEMENT	6/11/2003	$2,950.84	1	6/11/2003	303803	132778	13 UNIVERSITY HIGH
BLDGI 13005 switch	STEAM BOILER REPLACEMENT	7/9/2003	$9,614.47	1	7/9/2003	303803	132778	13 UNIVERSITY HIGH
BLDGI 13005 switch	STEAM BOILER REPLACEMENT	7/30/2003	$36,573.60	1	7/30/2003	303803	132778	13 UNIVERSITY HIGH
BLDGI 13005 switch	STEAM BOILER REPLACEMENT	9/10/2003	$7,001.36	1	9/10/2003	303803	132778	13 UNIVERSITY HIGH
BLDGI 13005 switch	STEAM BOILER REPLACEMENT	10/16/2003	$13,893.19	1	10/16/2003	303803	132778	13 UNIVERSITY HIGH
BLDGI 13005 switch	STEAM BOILER REPLACEMENT	11/12/2003	$6,108.86	1	11/12/2003	303803	132778	13 UNIVERSITY HIGH
BLDGI 13005 switch	BOILER REPLACEMENT	6/25/2004	$75.31	1	6/25/2004	0	155819	13 UNIVERSITY HIGH
BLDGI 13005 switch	MAINT for steam boiler	6/25/2004	$1,088.80	1	6/25/2004	0	156016	13 UNIVERSITY HIGH
BLDGI 13006 switch	VCT,FLOOR PREP,COVERBASE,NOSING,ADHESIVE	8/27/2002	$7,255.90	1	8/27/2002	39937	127555	13 UNIVERSITY HIGH
BLDGI 13006 switch	VCT,FLOOR PREP,COVERBASE,NOSING,ADHESIVE	10/30/2002	$4,248.62	1	10/30/2002	39934	127555	13 UNIVERSITY HIGH
BLDGI 13007	DCP CONTRIBUTION - FY 2005-06	8/9/2006	$108,697.00	1	6/30/2007	700456	0	13 UNIVERSITY HIGH
BLDGI 13007	DCP CONTRIBUTION - FY 2005-06	8/9/2006	$134,166.00	1	6/30/2007	700456	0	13 UNIVERSITY HIGH
BLDGI 13007	DCP CONTRIBUTION - FY 2005-06	8/9/2006	$230,426.53	1	6/30/2007	700456	0	13 UNIVERSITY HIGH
BLDGI 13007 switch	VOCATIONAL TECH / reimb	4/15/2004	$7,020.75	1	6/30/2007	406645	153396	13 UNIVERSITY HIGH
BLDGI 13007 switch	VOCATIONAL TECH	4/15/2004	$1,765.85	1	6/30/2007	406205	153511	13 UNIVERSITY HIGH
BLDGI 13008	PSCOC 2003-04 CONTRIBUTION COMPLETED AS DEC 31, 2007	7/26/2007	$55,233.39	1	7/26/2007	708182	0	13 UNIVERSITY HIGH
BLDGI 13008	PSCOC 2003-04 CONTRIBUTION COMPLETED AS DEC 31, 2007	8/27/2007	$28,027.82	1	8/27/2007	708182	0	13 UNIVERSITY HIGH

BLDGI 13008	PSCOC 2003-04 CONTRIBUTION COMPLETED AS DEC 31, 2007	10/25/2007	$44,250.96	1	10/25/2007	708182	0	13 UNIVERSITY HIGH
BLDGI 13008	PSCOC 2003-04 CONTRIBUTION COMPLETED AS DEC 31, 2007	11/28/2007	$29,302.59	1	11/28/2007	708182	0	13 UNIVERSITY HIGH
BLDGI 13008	PSCOC 2003-04 CONTRIBUTION COMPLETED AS DEC 31, 2007	1/7/2008	$6,009.25	1	1/7/2008	708182	0	13 UNIVERSITY HIGH
BLDGI 13008	PSCOC 2003-04 CONTRIBUTION COMPLETED AS DEC 31, 2007	2/22/2008	$61,579.95	1	2/22/2008	708182	0	13 UNIVERSITY HIGH
BLDGI 13008	PSCOC 2003-04 CONTRIBUTION	6/30/2007	$37,685.47	1	6/30/2007	708182	0	13 UNIVERSITY HIGH
BLDGI 13008	PSCOC 2003-04 CONTRIBUTION COMPLETED AS DEC 31, 2007	8/9/2006	$29,247.19	1	6/30/2007	700456	0	13 UNIVERSITY HIGH
BLDGI 13008	PSCOC 2003-04 - FY 2006-07 COMPLETED AS DEC 31, 2007	7/29/2006	$341,329.67	1	7/29/2006	700456	176391	13 UNIVERSITY HIGH
BLDGI 13008	PSCOC 2003-04 - FY 2006-07 COMPLETED AS DEC 31, 2007	9/26/2006	$61,045.77	1	9/26/2006	708182	0	13 UNIVERSITY HIGH
BLDGI 13008	PSCOC 2003-04 - FY 2006-07 COMPLETED AS DEC 31, 2007	10/27/2006	$49,892.93	1	10/27/2006	708182	0	13 UNIVERSITY HIGH
BLDGI 13008	PSCOC 2003-04 - FY 2006-07 COMPLETED AS DEC 31 2007	11/27/2006	$30,408.50	1	11/27/2006	708182	0	13 UNIVERSITY HIGH
BLDGI 13008	PSCOC 2003-04 - FY 2006-07 COMPLETED AS DEC 31, 2007	12/21/2006	$48,017.21	1	12/21/2006	708182	0	13 UNIVERSITY HIGH
BLDGI 13008	PSCOC 2003-04 - FY 2006-07 COMPLETED AS DEC 31, 2007	1/25/2007	$56,256.39	1	1/25/2007	708182	0	13 UNIVERSITY HIGH
BLDGI 13008	PSCOC 2003-04 - FY 2006-07 COMPLETED AS DEC 31, 2007	3/1/2007	$47,854.40	1	3/1/2007	708182	0	13 UNIVERSITY HIGH
BLDGI 13008	PSCOC 2003-04 - FY 2006-07 COMPLETED AS DEC 31, 2007	4/2/2007	$40,450.11	1	4/2/2007	708182	0	13 UNIVERSITY HIGH
BLDGI 13009	PROF. SERVICES CONSTRUCTION	4/18/2007	$5,069.68	1	6/30/2007	603641	183122	13 UNIVERSITY HIGH
BLDGI 13009	PROF. SERVICES CONSTRUCTION	10/31/2007	$8,111.50	1	10/26/2007	603641	187849	13 UNIVERSITY HIGH
BLDGI 13009	PROF. SERVICES CONSTRUCTION	12/13/2007	$4,055.76	1	12/4/2007	603641	189048	13 UNIVERSITY HIGH
BLDGI 13009	PROF. SERVICES CONSTRUCTION	7/16/2008	$11,727.24	1	7/15/2008	603641	194626	13 UNIVERSITY HIGH
BLDGI 13009	PROF. SERVICES CONSTRUCTION	8/8/2007	$6,083.62	1	8/2/2007	603641	185731	13 UNIVERSITY HIGH
BLDGI 13009	PROF. SERVICES CONSTRUCTION	10/11/2006	$7,807.32	1	6/30/2007	603641	177813	13 UNIVERSITY HIGH
BLDGI 13009	Vocational Technology Building Improvements 2006-07, RFP #04-10; Contract #A-06-69	11/8/2007	$1,358.08	1	11/1/2007	700782	188028	13 UNIVERSITY HIGH
BLDGI 13009	UHS - PROF. SERVICES CONSTRUCTION- VO Tech Building Projects	12/6/2006	$4,055.75	1	6/30/2007	603641	179459	13 UNIVERSITY HIGH
BLDGI 13009	PROF. SERVICES CONSTRUCTION	9/13/2006	$7,290.20	1	6/30/2007	603641	176979	13 UNIVERSITY HIGH
BLDGI 13009	PROF. SERVICES CONSTRUCTION	9/13/2006	$927.42	1	6/30/2007	603641	176979	13 UNIVERSITY HIGH
BLDGI 13009	PROF. SERVICES CONSTRUCTION	1/10/2007	$6,083.62	1	6/30/2007	603641	180237	13 UNIVERSITY HIGH
BLDGI 13009	VO TECH BUILDING PROJECT PROF. SERVICES DESIGN	8/9/2006	$8,354.85	1	6/30/2007	603641	176380	13 UNIVERSITY HIGH
BLDGI 13009	Vocational Technology Building Improvements 2006-07, RFP #04-10; Contract #A-06-69	8/16/2006	$634.83	1	6/30/2007	700782	176490	13 UNIVERSITY HIGH
BLDGI 13009	PROF. SERVICES CONSTRUCTION	2/13/2008	$19,530.71	1	2/4/2008	603641	190614	13 UNIVERSITY HIGH
BLDGI 13009	PROF. SERVICES CONSTRUCTION	9/26/2007	$3,041.81	1	9/12/2007	603641	186750	13 UNIVERSITY HIGH
BLDGI 13009	PROF. SERVICES CONSTRUCTION	5/16/2007	$2,027.87	1	6/30/2007	603641	183945	13 UNIVERSITY HIGH
BLDGI 13009	Vocational Technology Building Improvements 2006-07, RFP #04-10; Contract #A-06-69	1/28/2009	$1,193.02	1	1/21/2009	700782	199104	13 UNIVERSITY HIGH
BLDGI 13009	PROF. SERVICES CONSTRUCTION	11/1/2006	$4,887.75	1	6/30/2007	603641	178453	13 UNIVERSITY HIGH
BLDGI 13009	VO TECH BUILDING PROJECT PROF. SERVICES DESIGN-(less one pymt of $3,766.07 on 4/22/05)	11/1/2006	$1,195.87	1	6/30/2007	603641	178453	13 UNIVERSITY HIGH
BLDGI 13009	PROF. SERVICES CONSTRUCTION	3/13/2008	$16,760.39	1	3/12/2008	603641	191372	13 UNIVERSITY HIGH
BLDGI 13009	Vocational Technology Building Improvements 2006-07, RFP #04-10; Contract #A-06-69	3/13/2008	$2,428.19	1	3/11/2008	700782	191349	13 UNIVERSITY HIGH
BLDGI 13009	PSCOC 2004-05 CONTRIBUTION	3/13/2008	$22,053.92	1	3/13/2008	700782	191349	13 UNIVERSITY HIGH
BLDGI 13009	PROF. SERVICES CONSTRUCTION	7/11/2007	$8,533.98	1	7/5/2007	603641	185282	13 UNIVERSITY HIGH
BLDGI 13009	PROF. SERVICES CONSTRUCTION	3/14/2007	$6,083.62	1	6/30/2007	603641	182117	13 UNIVERSITY HIGH
BLDGI 13009	PSCOC 2004-05 CONTRIBUTION	11/8/2007	$26,940.35	1	11/1/2007	700782	188028	13 UNIVERSITY HIGH
BLDGI 13009	PROF. SERVICES CONSTRUCTION	1/31/2007	$7,097.57	1	6/30/2007	603641	180871	13 UNIVERSITY HIGH
BLDGI 13009	PSCOC 2004-05 CONTRIBUTION	8/16/2006	$17,810.27	1	6/30/2007	700782	176490	13 UNIVERSITY HIGH
BLDGI 13009	PSCOC 2004-05 CONTRIBUTION	5/2/2007	$49,186.24	1	6/30/2007	700782	176490	13 UNIVERSITY HIGH
BLDGI 13010	Change Order #2 - $11,408.47 Change Order #3 - $38,859.32 Change Order #4 - $9,826.20 Change (	2/27/2008	$29,893.43	1	2/25/2008	708182	191041	13 UNIVERSITY HIGH
BLDGI 13010	UHS Renovations and Technology Center Additions, Bid #06-19	8/9/2006	$122,335.33	1	7/29/2006	700456	176391	13 UNIVERSITY HIGH
BLDGI 13010	Technical Vocational HS Renovation	5/2/2007	$23,897.47	1	4/24/2007	708182	183542	13 UNIVERSITY HIGH
BLDGI 13010	UHS Project Change Order #1	5/31/2007	$5,083.83	1	5/25/2007	708182	184383	13 UNIVERSITY HIGH
BLDGI 13010	Change Order #2	5/31/2007	$7,537.58	1	5/25/2007	708182	184383	13 UNIVERSITY HIGH
BLDGI 13011	CISCO 48 PORT 10/100 LINE CARD FOR 4506	4/10/2008	$2,387.02	2	3/4/2008	706666	192034	13 UNIVERSITY HIGH
BLDGI 13011	CISCO 1000BASE FIBER SFP	2/27/2008	$355.56	1	5/1/2007	706666	191006	13 UNIVERSITY HIGH
BLDGI 13011	CISCO ANNUAL SMARTNET 8X5XNBD FOR WS-C3560-24PS-S QUOTE #: RISD-021207-001	2/27/2008	$189.00	1	5/1/2007	706666	191006	13 UNIVERSITY HIGH
BLDGI 13011	FIBER JUMPER CABLE, DUPLEX MM W/LC TO SC CONNECTORS, 1 METER	2/27/2008	$46.11	1	5/1/2007	706666	191006	13 UNIVERSITY HIGH
BLDGI 13011	CISCO CATALYST 3560 24 PORT 10/100 SWITCH WITH POE	2/27/2008	$2,698.67	1	5/1/2007	706666	191006	13 UNIVERSITY HIGH
BLDGI 13011	CISCO 48 PORT 10/100 LINE CARD FOR 4506	2/27/2008	$6,392.88	2	5/1/2007	706666	191006	13 UNIVERSITY HIGH
BLDGI 13012	PSCOC 2004-05 CONTRIBUTION - COMPLETED AS DEC 31, 2007	1/7/2008	$35,808.75	1	1/7/2008	708182	0	13 UNIVERSITY HIGH
BLDGI 13012	PSCOC 2004-05 CONTRIBUTION - COMPLETED AS DEC 31, 2007	2/22/2008	$129,935.52	1	2/22/2008	708182	0	13 UNIVERSITY HIGH
BLDGI 13012	PSCOC 2004-05 CONTRIBUTION - COMPLETED AS DEC 31, 2007	7/26/2007	$329,122.61	1	7/26/2007	708182	0	13 UNIVERSITY HIGH
BLDGI 13012	PSCOC 2004-05 CONTRIBUTION - COMPLETED AS DEC 31, 2007	8/27/2007	$167,016.19	1	8/27/2007	708182	0	13 UNIVERSITY HIGH
BLDGI 13012	PSCOC 2004-05 CONTRIBUTION - COMPLETED AS DEC 31, 2007	9/26/2007	$168,198.18	1	9/26/2007	708182	0	13 UNIVERSITY HIGH
BLDGI 13012	PSCOC 2004-05 CONTRIBUTION - COMPLETED AS DEC 31, 2007	10/25/2007	$263,688.89	1	10/25/2007	708182	0	13 UNIVERSITY HIGH
BLDGI 13012	PSCOC 2004-05 CONTRIBUTION - COMPLETED AS DEC 31, 2007	11/28/2007	$174,612.41	1	11/28/2007	708182	0	13 UNIVERSITY HIGH

BLDGI 13012	PSCOC 2004-05 CONTRIBUTION	6/30/2007	$224,565.42	1	6/30/2007	708182	0	13 UNIVERSITY HIGH
BLDGI 13012	PSCOC 2004-05 CONTRIBUTION - FY 2005-06 -COMPLETED AS DEC 31, 2007	8/9/2006	$109,168.28	1	6/30/2007	700456	0	13 UNIVERSITY HIGH
BLDGI 13012	PSCOC 2004-05 - FY 2006-07 - COMPLETED AS DEC 31, 2007	8/29/2006	$404,337.00	1	8/29/2006	708182	0	13 UNIVERSITY HIGH
BLDGI 13012	PSCOC 2004-05 - FY 2006-07 - COMPLETED AS DEC 31, 2007	9/26/2006	$363,768.23	1	9/26/2006	708182	0	13 UNIVERSITY HIGH
BLDGI 13012	PSCOC 2004-05 - FY 2006-07 - COMPLETED AS DEC 31, 2007	10/27/2006	$297,309.07	1	10/27/2006	708182	0	13 UNIVERSITY HIGH
BLDGI 13012	PSCOC 2004-05 - FY 2006-07 - COMPLETED AS DEC 31, 2007	11/27/2006	$181,202.50	1	11/27/2006	708182	0	13 UNIVERSITY HIGH
BLDGI 13012	PSCOC 2004-05 - FY 2006-07 - COMPLETED AS DEC 31, 2007	12/21/2006	$286,131.79	1	12/21/2006	708182	0	13 UNIVERSITY HIGH
BLDGI 13012	PSCOC 2004-05 - FY 2006-07 - COMPLETED AS DEC 31, 2007	1/25/2007	$335,228.61	1	1/25/2007	708182	0	13 UNIVERSITY HIGH
BLDGI 13012	PSCOC 2004-05 - FY 2006-07 - COMPLETED AS DEC 31, 2007	3/1/2007	$285,161.60	1	3/1/2007	708182	0	13 UNIVERSITY HIGH
BLDGI 13012	PSCOC 2004-05 - FY 2006-07 COMPLETED AS DEC 31, 2007	4/2/2007	$241,039.89	1	3/1/2007	708182	0	13 UNIVERSITY HIGH
BLDGI 13012	PSCOC 2004-05 CONTRIBUTION - COMPLETED AS DEC 31, 2007	5/2/2007	$142,403.40	1	4/24/2007	708182	183542	13 UNIVERSITY HIGH
BLDGI 13012	PSCOC 2004-05 CONTRIBUTION - COMPLETED AS DEC 31, 2007	5/31/2007	$73,301.70	1	5/25/2007	708182	184383	13 UNIVERSITY HIGH
BLDGI 13013	PSCOC 2004-05 CONTRIBUTION (KOONTZ ROOFING INSPECTION FEES) FY 2006-07	6/30/2007	$56,900.44	1	6/30/2007	0	0	13 UNIVERSITY HIGH
BLDGI 13013	Asbestos Disposal Fees, CO #5 - $297.28; CO #6 - $10,062.77; CO #7 - <5,483.75>	3/19/2008	$4,876.32	1	3/12/2008	802481	191693	13 UNIVERSITY HIGH
BLDGI 13013	PSCOC 2003-04 CONTRIBUTION FY 2007-08	3/19/2008	$74,253.71	1	3/12/2008	802481	191693	13 UNIVERSITY HIGH
BLDGI 13013	PSCOC 2004-05 CONTRIBUTION FY 2006-07	6/30/2007	$33,499.56	1	6/30/2007	0	0	13 UNIVERSITY HIGH
BLDGI 13013	PSCOC 2003-04 CONTRIBUTION FY 2004-05	6/30/2007	$76,244.63	1	6/30/2007	0	0	13 UNIVERSITY HIGH
BLDGI 13013	PSCOC 2003-04 CONTRIBUTION FY 2004-05	6/30/2007	$44,810.55	1	6/30/2007	0	0	13 UNIVERSITY HIGH
BLDGI 13013	PSCOC 2003-04 CONTRIBUTION FY 2005-06	6/30/2007	$17,711.33	1	6/30/2007	0	0	13 UNIVERSITY HIGH
BLDGI 13013	PSCOC 2003-04 CONTRIBUTION FY 2005-06	6/30/2007	$37,114.48	1	6/30/2007	0	0	13 UNIVERSITY HIGH
BLDGI 13013	PSCOC 2003-04 CONTRIBUTION FY 2006-07	6/30/2007	$89,366.57	1	6/30/2007	0	0	13 UNIVERSITY HIGH
BLDGI 13013	PSCOC 2003-04 CONTRIBUTION FY 2006-07	6/30/2007	$90,555.17	1	6/30/2007	0	0	13 UNIVERSITY HIGH
BLDGI 13014	Dynaforce Gym Flooring with Cove Base	6/30/2014	$56,363.00	1	6/23/2014	406430	107542	
BLDGI 13014	GRT	6/30/2014	$4,015.86	1	6/23/2014	406430	107542	
BLDGI 13015	New Hardwood Gym Floor at University High School	1/6/2016	$43,306.64	1	12/14/2015	601475	118389	13 UNIVERSITY HIGH
BLDGI 13015	New Mexico Gross Receipts Tax	1/6/2016	$2,197.75	1	12/14/2015	601475	118389	13 UNIVERSITY HIGH
BLDGI 13016	Purchase of equipment and installation of UHS security cameras	2/10/2016	$33,618.74	1	1/29/2016	603468	119292	13 UNIVERSITY HIGH
BLDGI 13017	Celiling Back Break Masts for 2 Main Goals at UHS	5/24/2017	$2,315.91	1	5/5/2017	704535	128857	13 UNIVERSITY HIGH
BLDGI 13017	Cost of Freight	5/24/2017	$1,815.44	1	5/5/2017	704535	128857	13 UNIVERSITY HIGH
BLDGI 13017	Labor on removing existing masts and installation of above new mast. At UHS	5/24/2017	$3,022.50	1	5/5/2017	704535	128857	13 UNIVERSITY HIGH
BLDGI 13017	Gross Tax Rate	5/24/2017	$536.54	1	5/5/2017	704535	128857	13 UNIVERSITY HIGH
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774	8/28/2002	$2,962.75	1	8/28/2002	300642	114774	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774	12/11/2002	$2,962.75	1	12/11/2002	300642	114774	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774	2/25/2003	$2,962.75	1	2/25/2003	300642	114774	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774	5/29/2003	$2,962.75	1	5/29/2003	300642	114774	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$2,962.75	1	8/27/2003	400037	114774	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$2,962.75	1	12/3/2003	400037	114774	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$2,962.75	1	8/17/2004	501314	157046	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$2,962.75	1	3/3/2004	405078	152277	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$2,962.75	1	5/17/2004	405078	154906	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$2,962.75	1	12/8/2004	501314	159825	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC) 11/30/05 CK#169621	11/30/2005	$2,962.75	1	11/30/2005	600069	169621	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC) 03/01/06 CK# 172177	3/1/2006	$2,962.75	1	3/1/2006	600069	172177	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC)(06/08/05)CK#165248	6/8/2005	$2,962.75	1	6/8/2005	501314	165248	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 CK# 181679	2/28/2007	$2,962.75	1	2/28/2007	701217	181679	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC)(03/01/05)ck#161931	3/1/2005	$2,962.75	1	3/1/2005	501314	161931	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC)(08/24/05)ck# 166848	8/24/2005	$2,962.75	1	8/24/2005	600069	166848	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC) 06/07/06 CK#175241	6/7/2006	$2,962.75	1	6/7/2006	600069	175241	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK# 184374	5/31/2007	$2,962.75	1	5/31/2007	701217	184374	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC) 08/30/06 CK#176764	8/30/2006	$2,962.75	1	8/30/2006	701217	176764	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC) 12/06/06 CK# 179488	12/6/2006	$2,962.75	1	12/6/2006	701217	179488	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK# 193685	5/29/2008	$2,962.75	1	2/16/2008	800303	193685	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849	12/5/2007	$2,962.75	1	11/17/2007	800303	186105	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK# 191207	3/5/2008	$2,962.75	1	2/16/2008	800303	191207	21 BERRENDO MIDDLE
BLDGI 21003	HONEYWELL XL5000 EMS (HVAC) 08/29/07CK#186105	8/29/2007	$2,962.75	1	8/17/2007	800303	186105	21 BERRENDO MIDDLE
BLDGI 21005	GO Bond Project	6/22/2005	$5,169.99	1	6/21/2005	400305	165768	21 BERRENDO MIDDLE
BLDGI 21005	GO BOND PROJECT IMPROVEMENT	8/6/2003	$5,057.81	1	8/6/2003	400305	138799	21 BERRENDO MIDDLE
BLDGI 21005	ELECTRICAL	9/10/2003	$16,233.73	1	9/10/2003	400305	138799	21 BERRENDO MIDDLE
BLDGI 21005	ELECTRICAL	10/22/2003	$7,969.18	1	10/22/2003	400305	138799	21 BERRENDO MIDDLE
BLDGI 21005	CONTROLLER, WOOD NAILER, BACKSTOP	11/12/2003	$8,015.14	1	11/12/2003	400305	138799	21 BERRENDO MIDDLE

BLDGI 21005	ELECTRICAL	12/10/2003	$4,484.16	1	12/10/2003	400305	138799	21 BERRENDO MIDDLE
BLDGI 21005	WRAP, 600'FASCIA, SKYLIGHTS/CONTROLLER	1/22/2004	$2,248.47	1	1/22/2004	400305	138799	21 BERRENDO MIDDLE
BLDGI 21005	Wrap, 600' fascia, skylights	4/21/2004	$611.36	1	4/21/2004	400305	153577	21 BERRENDO MIDDLE
BLDGI 21005	GO BOND PROJECT-DCU Capitalization (1st additional)	6/21/2005	$125,756.80	1	6/21/2005	0	0	21 BERRENDO MIDDLE
BLDGI 21005	GO BOND PROJECT-DCU Capitalization-Corrected	6/21/2007	-$125,756.80	1	6/21/2007	0	0	21 BERRENDO MIDDLE
BLDGI 21006	Sinks and faucets for home ec room	6/8/2005	$519.07	1	4/23/2005	509432	165275	21 BERRENDO MIDDLE
BLDGI 21007	8 ft. benches without backs, small hole #11 gauge punched steel, rolled edges, surface mount	8/10/2005	$1,554.98	6	8/4/2005	509118	166560	21 BERRENDO MIDDLE
BLDGI 21008	MATERIAL TO BUILD 4 HANDICAP RAMPS	11/17/2005	$915.00	1	11/8/2005	505437	169519	21 BERRENDO MIDDLE
BLDGI 21008	MATERIAL TO BUILD 4 HANDICAP RAMPS FOR BERRENDO MIDDLE SCHOOL	11/17/2005	$195.20	1	11/9/2005	505437	169519	21 BERRENDO MIDDLE
BLDGI 21009	Door into small testing room	4/26/2006	$2,052.64	1	4/20/2006	607525	174011	21 BERRENDO MIDDLE
BLDGI 21010	BMS Renovation & Addition - Contract #A-07-41	4/16/2008	$1,176.27	1	3/24/2008	704671	192388	21 BERRENDO MIDDLE
BLDGI 21010	BMS Renovation & Addition - Contract #A-07-41	11/28/2007	$5,726.83	1	11/26/2007	704671	188672	21 BERRENDO MIDDLE
BLDGI 21010	BMS Renovation & Addition - Contract #A-07-41	4/8/2009	$4,307.94	1	3/23/2009	704671	201078	21 BERRENDO MIDDLE
BLDGI 21010	PSCOC 2006-07- BMS RENOVATIONS AND ADDITIONS-P#-07-014	6/20/2008	$2,958.62	1	4/9/2007	704671	194334	21 BERRENDO MIDDLE
BLDGI 21010	BMS Renovation & Addition - Contract #A-07-41	1/16/2008	$2,377.77	1	1/10/2008	704671	189843	21 BERRENDO MIDDLE
BLDGI 21010	BMS Renovation & Addition - Contract #A-07-41	6/20/2008	$6,585.32	1	6/8/2008	704671	194334	21 BERRENDO MIDDLE
BLDGI 21010	PSCOC 2006-07- BMS RENOVATIONS AND ADDITIONS-P#-07-014	6/20/2008	$8,037.05	1	4/9/2007	704671	194572	21 BERRENDO MIDDLE
BLDGI 21010	BMS Renovation & Addition - Contract #A-07-41	5/21/2009	$2,871.96	1	5/11/2009	704671	202273	21 BERRENDO MIDDLE
BLDGI 21010	BMS Renovation & Addition - Contract #A-07-41	7/9/2008	$3,610.85	1	7/9/2008	704671	194572	21 BERRENDO MIDDLE
BLDGI 21010	BMS Renovation & Addition - Contract #A-07-41	9/15/2010	$3,925.47	1	8/3/2010	704671	213212	21 BERRENDO MIDDLE
BLDGI 21010	PSCOC 2006-07- BMS RENOVATIONS AND ADDITIONS-P#-07-014	4/8/2009	$23,461.84	1	4/9/2007	704671	201078	21 BERRENDO MIDDLE
BLDGI 21010	BMS Renovation & Addition - Contract #A-07-41	7/11/2007	$17,292.01	1	6/22/2007	704671	185333	21 BERRENDO MIDDLE
BLDGI 21010	PSCOC 2006-07- BMS RENOVATIONS AND ADDITIONS-P#-07-014	4/16/2008	$6,406.17	1	4/9/2007	704671	192388	21 BERRENDO MIDDLE
BLDGI 21010	BMS Renovation & Addition - Contract #A-07-41	1/7/2009	$1,435.98	1	12/12/2008	704671	198668	21 BERRENDO MIDDLE
BLDGI 21010	BMS Renovation & Addition - Contract #A-07-41	10/3/2007	$35,164.33	1	9/18/2007	704671	187062	21 BERRENDO MIDDLE
BLDGI 21010	PSCOC 2006-07- BMS RENOVATIONS AND ADDITIONS-P#-07-014	8/8/2007	$43,045.58	1	8/3/2007	704671	185761	21 BERRENDO MIDDLE
BLDGI 21010	PSCOC 2006-07- BMS RENOVATIONS AND ADDITIONS-P#-07-014	10/3/2007	$67,979.97	1	9/26/2007	704671	187062	21 BERRENDO MIDDLE
BLDGI 21010	BMS Renovation & Addition - Contract #A-07-41	10/29/2008	$5,638.34	1	10/24/2008	704671	197097	21 BERRENDO MIDDLE
BLDGI 21010	PSCOC 2006-07- BMS RENOVATIONS AND ADDITIONS-P#-07-014	10/29/2008	$31,255.51	1	4/9/2007	704671	197097	21 BERRENDO MIDDLE
BLDGI 21010	BMS Renovation & Addition - Contract #A-07-41	1/10/2007	$7,841.77	1	12/11/2006	704671	180306	21 BERRENDO MIDDLE
BLDGI 21010	BMS Renovation & Addition - Contract #A-07-41	8/8/2007	$11,648.63	1	7/31/2007	704671	185761	21 BERRENDO MIDDLE
BLDGI 21010	BMS Renovation & Addition - Contract #A-07-41	1/31/2007	$11,762.66	1	1/17/2007	704671	180950	21 BERRENDO MIDDLE
BLDGI 21010	BMS Renovation & Addition - Contract #A-07-41	4/12/2007	$7,841.77	1	3/28/2007	704671	182897	21 BERRENDO MIDDLE
BLDGI 21010	BMS Renovation & Addition - Contract #A-07-41	5/23/2007	$34,805.05	1	5/14/2007	704671	184198	21 BERRENDO MIDDLE
BLDGI 21010	BMS Renovation & Addition - Contract #A-07-41	5/23/2007	$2,520.11	1	5/14/2007	704671	184198	21 BERRENDO MIDDLE
BLDGI 21010	PSCOC 2006-07- BMS RENOVATIONS AND ADDITIONS-P#-07-014	11/28/2007	$36,428.55	1	11/26/2007	704671	188672	21 BERRENDO MIDDLE
BLDGI 21010	PSCOC 2006-07- BMS RENOVATIONS AND ADDITIONS-P#-07-014	1/16/2008	$12,949.77	1	1/15/2008	704671	189843	21 BERRENDO MIDDLE
BLDGI 21010	PSCOC 2006-07- BMS RENOVATIONS AND ADDITIONS-P#-07-014	1/10/2007	$42,707.86	1	12/11/2006	704671	180306	21 BERRENDO MIDDLE
BLDGI 21010	PSCOC 2006-07- BMS RENOVATIONS AND ADDITIONS-P#-07-014	1/31/2007	$64,061.78	1	1/17/2007	704671	180950	21 BERRENDO MIDDLE
BLDGI 21010	PSCOC 2006-07- BMS RENOVATIONS AND ADDITIONS-P#-07-014	4/12/2007	$42,707.86	1	3/28/2007	704671	182897	21 BERRENDO MIDDLE
BLDGI 21010	PSCOC 2006-07- BMS RENOVATIONS AND ADDITIONS-P#-07-014	5/23/2007	$42,707.86	1	5/14/2007	704671	184198	21 BERRENDO MIDDLE
BLDGI 21010	PSCOC 2006-07- BMS RENOVATIONS AND ADDITIONS-P#-07-014	5/23/2007	$13,724.89	1	5/14/2007	704671	184198	21 BERRENDO MIDDLE
BLDGI 21010	PSCOC 2006-07- BMS RENOVATIONS AND ADDITIONS-P#-07-014	7/11/2007	$53,384.82	1	7/1/2007	704671	185333	21 BERRENDO MIDDLE
BLDGI 21010	BMS Renovation & Addition - Contract #A-07-41	8/20/2009	$2,871.96	1	6/30/2009	704671	203958	21 BERRENDO MIDDLE
BLDGI 21010	PSCOC 2006-07- BMS RENOVATIONS AND ADDITIONS-P#-07-014	9/15/2010	$21,373.90	1	4/9/2007	704671	213212	21 BERRENDO MIDDLE
BLDGI 21010	PSCOC 2006-07- BMS RENOVATIONS AND ADDITIONS-P#-07-014	8/20/2009	$23,489.31	1	4/9/2007	704671	203958	21 BERRENDO MIDDLE
BLDGI 21010	PSCOC 2006-07- BMS RENOVATIONS AND ADDITIONS-P#-07-014	8/20/2009	$15,641.22	1	4/9/2007	704671	203958	21 BERRENDO MIDDLE
BLDGI 21010	PSCOC 2006-07- BMS RENOVATIONS AND ADDITIONS-P#-07-014	1/7/2009	$7,820.61	1	4/9/2007	704671	198668	21 BERRENDO MIDDLE
BLDGI 21010	BMS Renovation & Addition - Contract #A-07-41	10/15/2009	$4,312.98	1	10/5/2009	704671	205353	21 BERRENDO MIDDLE
BLDGI 21010	PSCOC 2006-07- BMS RENOVATIONS AND ADDITIONS-P#-07-014	5/21/2009	$15,641.22	1	4/9/2007	704671	202273	21 BERRENDO MIDDLE
BLDGI 21010	PSCOC 2006-07- BMS -P#-07-014 Deposit # 20394 -CREDIT	3/8/2011	-$79,466.66	1	12/11/2006	704671	0	21 BERRENDO MIDDLE
BLDGI 21011	Construction Management Services for Berrendo MS design, RFP 04-02, Contract #A-04-01	1/23/2008	$9,109.57	1	1/16/2008	800276	190020	21 BERRENDO MIDDLE
BLDGI 21011	Construction Management Services for Berrendo MS design, RFP 04-02, Contract #A-04-01	7/18/2007	$6,073.05	1	2/15/2007	800276	185430	21 BERRENDO MIDDLE
BLDGI 21012	GO BOND PROJECT-DCU Contribution-North Schools Project	2/5/2006	$121.77	1	6/30/2007	602853	171492	21 BERRENDO MIDDLE
BLDGI 21012	GO BOND PROJECT-DCU Contribution-North Schools Project	2/5/2006	$6,039.15	1	6/30/2007	602877	171494	21 BERRENDO MIDDLE
BLDGI 21012	GO BOND PROJECT-DCU Contribution-North Schools Projects	11/29/2006	$207.13	1	6/30/2007	602877	0	21 BERRENDO MIDDLE
BLDGI 21012	GO BOND PROJECT-DCU Contribution-North Schools Projects	11/29/2006	$1,195.05	1	6/30/2007	602877	0	21 BERRENDO MIDDLE
BLDGI 21012	GO BOND PROJECT-DCU Contribution-North Schools Projects	11/29/2006	$7,874.34	1	6/30/2007	602877	0	21 BERRENDO MIDDLE
BLDGI 21012	GO BOND PROJECT-DCU Contribution-North Schools Projects	2/28/2007	$232.44	1	6/30/2007	602877	181640	21 BERRENDO MIDDLE
BLDGI 21012	GO BOND PROJECT-DCU Contribution-North Schools Projects	6/14/2007	$227.13	1	6/30/2007	602877	184689	21 BERRENDO MIDDLE

BLDGI 21012	GO BOND PROJECT-DCU Contribution-North Schools Projects	6/14/2007	$170.14	1	6/30/2007	602877	184689	21 BERRENDO MIDDLE
BLDGI 21012	DCU Contribution - Low Voltage	12/6/2006	$140.41	1	6/30/2007	602853	179431	21 BERRENDO MIDDLE
BLDGI 21012	GO BOND PROJECT-DCU Contribution - North Schools Project	12/6/2006	$116.45	1	6/30/2007	602853	179431	21 BERRENDO MIDDLE
BLDGI 21012	GO BOND PROJECT-DCU Contribution-North Schools Projects	11/29/2006	$1,747.83	1	6/30/2007	602877	0	21 BERRENDO MIDDLE
BLDGI 21012	GO BOND PROJECT-DCU Contribution - North Schools Project	6/7/2007	$20.01	1	6/30/2007	602853	184494	21 BERRENDO MIDDLE
BLDGI 21013	DRY ERASE BOARD FOR BERRENDO MIDDLE SCHOOL	10/8/2008	$242.00	1	9/30/2008	902333	196375	21 BERRENDO MIDDLE
BLDGI 21014	STORAGE CONTAINER FOR BERRENDO MIDDLE FOR THE FY 08-09	1/15/2009	$370.00	1	1/4/2009	902493	198865	21 BERRENDO MIDDLE
BLDGI 21014	STORAGE CONTAINER FOR BERRENDO MIDDLE FOR THE FY 08-09	10/16/2008	$705.00	1	9/30/2008	902493	196775	21 BERRENDO MIDDLE
BLDGI 21014	STORAGE CONTAINER FOR BERRENDO MIDDLE FOR THE FY 08-09	4/16/2009	$405.00	1	4/1/2009	902493	201275	21 BERRENDO MIDDLE
BLDGI 21014	STORAGE CONTAINER FOR BERRENDO MIDDLE SCHOOL , 3 MONTHS RENTAL	7/9/2009	$405.00	1	7/1/2009	100094	203380	21 BERRENDO MIDDLE
BLDGI 21015	Berrendo MS Construction Project #A-09-73	1/15/2009	$482,341.06	1	1/2/2009	902733	198750	21 BERRENDO MIDDLE
BLDGI 21015	Berrendo MS Construction Project #A-09-73	2/4/2009	$860,109.11	1	1/26/2009	902733	199335	21 BERRENDO MIDDLE
BLDGI 21015	PSCOC 2006-07 - Berrendo MS Construction Project-P#-07-014	2/4/2009	$895,215.61	1	10/22/2008	902733	199335	21 BERRENDO MIDDLE
BLDGI 21015	PSCOC 2006-07 - Berrendo MS Construction Project-P#-07-014	1/15/2009	$502,028.43	1	10/22/2008	902733	198750	21 BERRENDO MIDDLE
BLDGI 21015	Change Order 002 (Incl'd GRT)	2/18/2010	$111,616.91	1	2/3/2010	902733	208447	21 BERRENDO MIDDLE
BLDGI 21015	PSCOC 2006-07 - Berrendo MS Construction Project-P#-07-014	2/18/2010	$129,252.76	1	10/22/2008	902733	208447	21 BERRENDO MIDDLE
BLDGI 21015	Berrendo MS Construction Project #A-09-73	7/21/2010	$3,145.80	1	7/16/2010	902733	212230	21 BERRENDO MIDDLE
BLDGI 21015	PSCOC 2006-07 - Berrendo MS Construction Project-P#-07-014	7/21/2010	$85,359.63	1	10/22/2008	902733	212230	21 BERRENDO MIDDLE
BLDGI 21015	Berrendo MS Construction Project #A-09-73	12/5/2008	$279,092.44	1	11/24/2008	902733	198011	21 BERRENDO MIDDLE
BLDGI 21015	DFA #06-0899 Restroom Repairs	4/30/2009	$10,000.00	1	4/20/2009	902733	201614	21 BERRENDO MIDDLE
BLDGI 21015	PSCOC 2006-07 - Berrendo MS Construction Project-P#-07-014	6/4/2009	$657,642.20	1	10/22/2008	902733	202632	21 BERRENDO MIDDLE
BLDGI 21015	PSCOC 2006-07 - Berrendo MS Construction Project-P#-07-014	1/30/2009	$441,049.32	1	10/22/2008	902733	201614	21 BERRENDO MIDDLE
BLDGI 21015	Berrendo MS Construction Project #A-09-73	4/16/2009	$410,994.84	1	3/31/2009	902733	201154	21 BERRENDO MIDDLE
BLDGI 21015	PSCOC 2006-07 - Berrendo MS Construction Project-P#-07-014	12/5/2008	$290,483.98	1	10/22/2008	902733	197221	21 BERRENDO MIDDLE
BLDGI 21015	Berrendo MS Construction Project #A-09-73	1/7/2010	$153,762.07	1	11/25/2009	902733	207269	21 BERRENDO MIDDLE
BLDGI 21015	Berrendo MS Construction Project #A-09-73	11/5/2009	$103,726.25	1	10/26/2009	902733	205920	21 BERRENDO MIDDLE
BLDGI 21015	PSCOC 2006-07 - Berrendo MS Construction Project-P#-07-014	11/5/2009	$52,212.93	1	10/22/2008	902733	205920	21 BERRENDO MIDDLE
BLDGI 21015	Berrendo MS Construction Project #A-09-73	3/4/2009	$796,622.34	1	2/22/2009	902733	200112	21 BERRENDO MIDDLE
BLDGI 21015	Berrendo MS Construction Project #A-09-73	6/4/2009	$608,620.84	1	5/28/2009	902733	202632	21 BERRENDO MIDDLE
BLDGI 21015	DFA #06-0899 Restroom Repairs	6/4/2009	$8,560.00	1	5/28/2009	902733	202632	21 BERRENDO MIDDLE
BLDGI 21015	PSCOC 2006-07 - Berrendo MS Construction Project-P#-07-014	3/4/2009	$829,137.54	1	10/22/2008	902733	200112	21 BERRENDO MIDDLE
BLDGI 21015	Berrendo MS Construction Project #A-09-73	8/5/2009	$358,294.17	1	7/28/2009	902733	203667	21 BERRENDO MIDDLE
BLDGI 21015	DFA #08-3692 Infrastructure Upgrades	8/5/2009	$20,000.00	1	7/28/2009	902733	203667	21 BERRENDO MIDDLE
BLDGI 21015	Berrendo MS Construction Project #A-09-73	6/30/2009	$443,761.91	1	6/23/2009	902733	203271	21 BERRENDO MIDDLE
BLDGI 21015	DFA #08-3692 Infrastructure Upgrades	6/30/2009	$20,000.00	1	6/23/2009	902733	203271	21 BERRENDO MIDDLE
BLDGI 21015	DFA #06-0899 Restroom Repairs	6/30/2009	$56,440.00	1	6/23/2009	902733	203271	21 BERRENDO MIDDLE
BLDGI 21015	PSCOC 2006-07 - Berrendo MS Construction Project-P#-07-014	8/5/2009	$411,222.14	1	10/22/2008	902733	203667	21 BERRENDO MIDDLE
BLDGI 21015	PSCOC 2006-07 - Berrendo MS Construction Project-P#-07-014	6/29/2009	$888,350.53	1	10/22/2008	902733	203271	21 BERRENDO MIDDLE
BLDGI 21015	Berrendo MS Construction Project #A-09-73	4/30/2009	$413,753.26	1	4/20/2009	902733	201614	21 BERRENDO MIDDLE
BLDGI 21015	Berrendo MS Construction Project #A-09-73	11/6/2008	$187,606.30	1	10/22/2008	902733	197221	21 BERRENDO MIDDLE
BLDGI 21015	PSCOC 2006-07 - Berrendo MS Construction Project-P#-07-014	11/6/2008	$195,263.70	1	10/22/2008	902733	197221	21 BERRENDO MIDDLE
BLDGI 21015	PSCOC 2006-07 - Berrendo MS Construction Project-P#-07-014	8/5/2009	$650,449.34	1	10/22/2008	902733	203667	21 BERRENDO MIDDLE
BLDGI 21015	Berrendo MS Construction Project #A-09-73	8/27/2009	$499,343.86	1	8/24/2009	902733	204050	21 BERRENDO MIDDLE
BLDGI 21015	DFA #08-3693 Wireless network	8/27/2009	$3,333.44	1	8/24/2009	902733	204050	21 BERRENDO MIDDLE
BLDGI 21015	PSCOC 2006-07 - Berrendo MS Construction Project-P#-07-014	4/16/2009	$427,770.13	1	10/22/2008	902733	201154	21 BERRENDO MIDDLE
BLDGI 21015	Berrendo MS Construction Project #A-09-73	10/1/2009	$277,388.36	1	9/25/2009	902733	204889	21 BERRENDO MIDDLE
BLDGI 21015	PSCOC 2006-07 - Berrendo MS Construction Project-P#-07-014	8/5/2009	$288,710.33	1	10/22/2008	902733	203667	21 BERRENDO MIDDLE
BLDGI 21015	PSCOC 2006-07 - Berrendo MS Construction Project-P#-07-014	11/5/2009	$107,959.98	1	10/22/2008	902733	205920	21 BERRENDO MIDDLE
BLDGI 21015	PSCOC 2006-07 - Project-P#-07-014- CREDIT DEPOSIT#20394	3/8/2011	-$79,466.66	1	7/16/2010	902733	212230	21 BERRENDO MIDDLE
BLDGI 21016	Berrendo MS -Soil and concrete testing per fee schedule	1/15/2009	$1,842.27	1	1/6/2009	902871	198858	21 BERRENDO MIDDLE
BLDGI 21016	Berrendo MS -Soil and concrete testing per fee schedule	2/11/2009	$2,595.82	1	2/3/2009	902871	199663	21 BERRENDO MIDDLE
BLDGI 21016	Berrendo MS -Soil and concrete testing per fee schedule	3/19/2009	$1,427.11	1	3/3/2009	902871	200633	21 BERRENDO MIDDLE
BLDGI 21016	Berrendo MS -Soil and concrete testing per fee schedule	12/5/2008	$1,311.29	1	12/1/2008	902871	198004	21 BERRENDO MIDDLE
BLDGI 21016	Berrendo MS -Soil and concrete testing per fee schedule	5/14/2009	$208.65	1	5/4/2009	902871	202065	21 BERRENDO MIDDLE
BLDGI 21016	Berrendo MS -Soil and concrete testing per fee schedule	11/12/2008	$2,075.80	1	11/4/2008	902871	197514	21 BERRENDO MIDDLE
BLDGI 21016	Berrendo MS -Soil and concrete testing per fee schedule	4/16/2009	$428.70	1	4/6/2009	902871	201252	21 BERRENDO MIDDLE
BLDGI 21016	Berrendo MS -Soil and concrete testing per fee schedule	9/10/2009	$545.75	1	9/2/2009	902871	204408	21 BERRENDO MIDDLE
BLDGI 21016	Berrendo MS -Soil and concrete testing per fee schedule	10/22/2009	$47.08	1	10/6/2009	902871	205615	21 BERRENDO MIDDLE
BLDGI 21016	Berrendo MS -Soil and concrete testing per fee schedule	8/13/2009	$243.43	1	8/4/2009	902871	203850	21 BERRENDO MIDDLE
BLDGI 21017	Install counter and sliding glass for security. Install a cased opening to access new teacher's loun	6/10/2009	$3,825.00	1	6/3/2009	908107	202819	21 BERRENDO MIDDLE

BLDGI 21017	Tax @ 7%	6/10/2009	$267.75	1	6/3/2009	908107	202819	21 BERRENDO MIDDLE
BLDGI 21018	INX PROFESSIONAL SERVICES INCLUDED TRAVEL AND EXPENSES	1/27/2010	$6,400.00	32	11/6/2009	906163	207904	21 BERRENDO MIDDLE
BLDGI 21018	TAX ON SERVICE	1/27/2010	$440.00	1	11/6/2009	906163	207904	21 BERRENDO MIDDLE
BLDGI 21019	BMS Old Gym Wall Structural Investigation /Solution-Evaluation/Design	2/18/2010	$8,500.00	1	2/9/2010	102794	208538	21 BERRENDO MIDDLE
BLDGI 21020	Shelving for uniform room	2/18/2010	$663.23	1	2/11/2010	106139	208469	21 BERRENDO MIDDLE
BLDGI 21021	Cabinets and locks for rooms 801, 803, 804, 805, 806, 807, and 811.	4/15/2010	$12,958.69	1	3/22/2010	106511	209935	21 BERRENDO MIDDLE
BLDGI 21021	14 cabinets total.	4/15/2010	$1,291.31	1	3/22/2010	106511	209935	21 BERRENDO MIDDLE
BLDGI 21021	Tax 7%	4/15/2010	$997.50	1	3/22/2010	106511	209935	21 BERRENDO MIDDLE
BLDGI 21022	Purchase and Install a Total Video Security System Per Quote (Incld's GRT)	6/16/2010	$15,423.04	1	5/27/2010	106335	211715	21 BERRENDO MIDDLE
BLDGI 21023	Berrendo Middle School - Mobilize and drill three 2" monitoring wells per quote #56-12-RISD dated 7/	9/5/2012	$18,020.00	1	8/22/2012	300234	228086	
BLDGI 21024	Berrendo MS small gymnasium, supply and install 5,300 sf Dynaforce hybrid sports flooring system as	9/26/2012	$52,553.97	1	9/15/2012	300211	228543	
BLDGI 21025	Replace condensate lines, install u-channels for added support at RHS/BMS Labor $19680.00 and M	4/20/2016	$14,072.76	1	3/30/2016	601478	120826	21 BERRENDO MIDDLE
BLDGI 21025	Tax on Labor	4/20/2016	$1,055.46	1	3/30/2016	601478	120826	21 BERRENDO MIDDLE
BLDGI 21500	METAL SUPPLIES FOR THE RAMP OF THE PORTABLES AT BERRENDO MIDDLE SCHOOL	6/20/2008	$384.00	1	6/11/2008	809379	194373	21 BERRENDO MIDDLE
BLDGI 21500	RUN LOW VOLTAGE TO PORTABLES AT BERRENDO MIDDLE	12/3/2008	$4,007.15	1	11/21/2008	805815	197894	21 BERRENDO MIDDLE
BLDGI 21500	CONNECT POWER TO PORTABLES AT BERRENDO MIDDLE	6/26/2008	$5,505.15	1	6/25/2008	805815	194473	21 BERRENDO MIDDLE
BLDGI 21500	PROVIDE TEMPORARY ELECTRICAL SERVICE TO PORTABLES AT BERRENDO MIDDLE SCHOOL	6/12/2008	$6,400.26	1	2/21/2008	805855	194193	21 BERRENDO MIDDLE
BLDGI 21500	CUTTER WHEEL FOR BERRENDO MIDDLE SCHOOL'S PORTABLES RAMPS	6/12/2008	$120.00	1	5/23/2008	809184	194063	21 BERRENDO MIDDLE
BLDGI 21500	METAL SUPPLIES FOR THE RAMP OF THE PORTABLES AT BERRENDO MIDDLE SCHOOL	6/12/2008	$1,680.42	1	5/23/2008	809379	194168	21 BERRENDO MIDDLE
BLDGI 21500	PLACE CONCRETE PIERS FOR PORTABLES	4/23/2008	$15,194.00	1	3/31/2008	805945	192521	21 BERRENDO MIDDLE
BLDGI 21501	Evaluate adequacy of existing floor joists on portable #19 at BMS. Provide a floor framing report a	12/15/2010	$2,678.13	1	12/8/2010	112513	215526	21 BERRENDO MIDDLE
BLDGI 22002	FIRE ALARM INSTALLATION COMPLETED	12/11/2002	$1,326.97	1	12/11/2002	102614	114338	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774	8/28/2002	$3,315.68	1	8/28/2002	300642	114774	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774	12/11/2002	$3,315.68	1	12/11/2002	300642	114774	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774	2/25/2003	$3,315.68	1	2/25/2003	300642	114774	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774	5/29/2003	$3,315.68	1	5/29/2003	300642	114774	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$3,315.68	1	8/27/2003	400037	114774	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$3,315.68	1	12/3/2003	400037	114774	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$3,315.68	1	8/17/2004	501314	157046	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$3,315.68	1	3/3/2004	405078	152277	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$3,315.68	1	5/17/2004	405078	154906	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$3,315.68	1	12/8/2004	501314	159825	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC)(11/30/05 CK# 169621	11/30/2005	$3,315.68	1	11/30/2005	600069	169621	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC)(06/08/05)CK#165248	6/8/2005	$3,315.68	1	6/8/2005	501314	165248	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC)(03/01/06 CK#172177)	3/1/2006	$3,315.68	1	3/1/2006	600069	172177	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 CK# 181679	2/28/2007	$3,315.68	1	2/28/2007	701217	181679	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC)(03/01/05)ck#161931	3/1/2005	$3,315.68	1	3/1/2005	501314	161931	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC)(08/24/05)ck# 166848	8/24/2005	$3,315.68	1	8/24/2005	600069	166848	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC)(06/07/06 CK#175241)	6/7/2006	$3,315.68	1	6/7/2006	600069	175241	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK# 184374	5/31/2007	$3,315.68	1	5/31/2007	701217	184374	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC) 08/30/06 CK#176764	8/30/2006	$3,315.68	1	8/30/2006	701217	176764	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC) 12/06/06 CK#179488	12/6/2006	$3,315.68	1	12/6/2006	701217	179488	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK# 193685	5/29/2008	$3,315.68	1	2/16/2008	800303	193685	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849	12/5/2007	$3,315.68	1	11/17/2007	800303	186105	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK# 191207	3/5/2008	$3,315.68	1	2/16/2008	800303	191207	22 MESA MIDDLE
BLDGI 22003	HONEYWELL XL5000 EMS (HVAC) 08/29/07CK#186105	8/29/2007	$3,315.68	1	8/17/2007	800303	186105	22 MESA MIDDLE
BLDGI 22004	Mesa-DCU Capitalization-contract	2/8/2006	-$899.98	1	1/25/2006	605206	171492	22 MESA MIDDLE
BLDGI 22004	MESA MS-Low Voltage System Upgrade	12/20/2004	$65.15	1	12/3/2004	502174	160013	22 MESA MIDDLE
BLDGI 22004	Mesa	2/8/2006	-$5,386.84	1	1/25/2006	605206	171492	22 MESA MIDDLE
BLDGI 22004	MESA MS	4/6/2005	$599.06	1	3/9/2005	502174	162855	22 MESA MIDDLE
BLDGI 22004	MESA MS- Low Voltage PA/Intercom Project	9/28/2005	$1,121.26	1	9/27/2005	511366	167732	22 MESA MIDDLE
BLDGI 22004	Mesa-DCU Capitalization-contract	9/28/2005	$25,934.87	1	9/27/2005	511366	167732	22 MESA MIDDLE
BLDGI 22004	MESA MS-Low Voltage System Upgrade	12/20/2004	$974.39	1	12/3/2004	502174	160013	22 MESA MIDDLE
BLDGI 22004	MESA MS-Low Voltage System Upgrade	12/20/2004	$299.16	1	12/3/2004	502174	160013	22 MESA MIDDLE
BLDGI 22004	MESA-Low Voltage Project Contract	1/12/2005	$21.23	1	1/11/2005	505462	160483	22 MESA MIDDLE
BLDGI 22004	MESA MS-LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$327.95	1	9/21/2004	502174	157729	22 MESA MIDDLE
BLDGI 22004	MESA MS - LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$71.42	1	9/21/2004	502174	157729	22 MESA MIDDLE
BLDGI 22004	MESA MS-LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$1,068.14	1	9/21/2004	502174	157729	22 MESA MIDDLE
BLDGI 22004	MESA- low voltage project contract	1/12/2005	$317.52	1	1/11/2005	505462	160483	22 MESA MIDDLE
BLDGI 22004	MESA MS- Low Voltage System Upgrade	11/18/2004	$47.13	1	11/5/2004	502174	159185	22 MESA MIDDLE

BLDGI 22004	MESA-low voltage project contract	1/12/2005	$97.49	1	1/11/2005	505462	160483	22 MESA MIDDLE
BLDGI 22004	MESA MS-Low Voltage System Upgrade	11/18/2004	$704.84	1	11/5/2004	502174	159185	22 MESA MIDDLE
BLDGI 22004	MESA MS	4/6/2005	$130.46	1	3/9/2005	502174	162855	22 MESA MIDDLE
BLDGI 22004	MESA MS-Low Voltage PA/intercom Project	10/26/2005	$1,553.83	1	10/25/2005	511366	168610	22 MESA MIDDLE
BLDGI 22004	MESA MS=PO# 511366	3/1/2006	$2,836.67	1	2/21/2006	511366	172143	22 MESA MIDDLE
BLDGI 22004	MESA MS-Low Voltage System Upgrade	11/18/2004	$216.40	1	11/5/2004	502174	159185	22 MESA MIDDLE
BLDGI 22004	MESA MS	4/6/2005	$1,951.19	1	3/9/2005	502174	162855	22 MESA MIDDLE
BLDGI 22004	MESA MS	2/22/2006	$2,434.01	1	12/31/2005	511366	171932	22 MESA MIDDLE
BLDGI 22004	Mesa	4/12/2006	$190.19	1	3/10/2006	605206	173298	22 MESA MIDDLE
BLDGI 22004	MESA MS	4/12/2006	$924.48	1	4/7/2006	608573	173345	22 MESA MIDDLE
BLDGI 22005	DELUXE PORCELAIN WHITE BOARD	3/5/2003	$645.57	3	3/5/2003	301822	0	22 MESA MIDDLE
BLDGI 22005	4X4 PORCELAIN STEEL WHITE BOARD SKIN	3/5/2003	$210.80	4	3/5/2003	301822	0	22 MESA MIDDLE
BLDGI 22005	4x6 PORCELAIN STEEL WHITE BOARD SKINS	3/5/2003	$158.10	2	3/5/2003	301822	0	22 MESA MIDDLE
BLDGI 22005	4X8 PORCELAIN STEEL WHITE BOARD SKINS	3/5/2003	$737.80	7	3/5/2003	301822	0	22 MESA MIDDLE
BLDGI 22005	4X10 PORCELAIN STEEL WHITE BOARD SKINS	3/5/2003	$527.04	4	3/5/2003	301822	0	22 MESA MIDDLE
BLDGI 22005	4X12 PORCELAIN STEEL WHITE BOARD SKINS	3/5/2003	$474.33	3	3/5/2003	301822	0	22 MESA MIDDLE
BLDGI 22005	SKIN ADHESIVE/TROWEL/SHIPFEE/CESFEE	3/5/2003	$555.95	1	3/5/2003	301822	0	22 MESA MIDDLE
BLDGI 22006	CABLING FOR CLASSROOM 201 & 203	10/2/2003	$5,132.87	1	10/2/2003	400169	140553	22 MESA MIDDLE
BLDGI 22007	MESA MS-GAPs-Contract # A-05-22	2/2/2005	$2,502.23	1	1/21/2005	505425	161051	22 MESA MIDDLE
BLDGI 22007	MESA-GAPs-Contract # A-05-22	2/2/2005	$273.81	1	1/21/2005	505425	161051	22 MESA MIDDLE
BLDGI 22007	MESA-GAPs-Contract # A-05-22	3/9/2005	$249.62	1	2/25/2005	505425	162108	22 MESA MIDDLE
BLDGI 22007	MESA MS-GAPs-Contract # A-05-22	3/9/2005	$1,969.89	1	1/21/2005	505425	162108	22 MESA MIDDLE
BLDGI 22007	MESA-GAPs-Contract # A-05-22	6/1/2005	$44.18	1	5/23/2005	505425	165025	22 MESA MIDDLE
BLDGI 22007	MESA-GAPs-Contract # A-05-22	6/1/2005	$113.80	1	5/23/2005	505425	165025	22 MESA MIDDLE
BLDGI 22007	MESA MS-GAPs-Contract # A-05-22	6/1/2005	$1,210.48	1	5/23/2005	505425	165025	22 MESA MIDDLE
BLDGI 22007	MESA MS-GAPs-Contract # A-05-22	6/1/2005	$1,891.70	1	5/23/2005	505425	165025	22 MESA MIDDLE
BLDGI 22007	MESA-GAPs-Contract # A-04-01	4/27/2005	$23.77	1	4/26/2005	505426	163830	22 MESA MIDDLE
BLDGI 22007	MESA-GAPs-Contract # A-05-22	4/20/2005	$171.65	1	3/31/2005	505425	163371	22 MESA MIDDLE
BLDGI 22007	MESA MS-GAPs-Contract # A-05-22	4/20/2005	$1,465.55	1	3/31/2005	505425	163371	22 MESA MIDDLE
BLDGI 22007	MESA-GAPs-Contract # A-04-01	4/27/2005	$206.44	1	4/26/2005	505426	163830	22 MESA MIDDLE
BLDGI 22007	MESA-GAPs-Contract # A-04-01	4/27/2005	$13.29	1	4/26/2005	505426	163830	22 MESA MIDDLE
BLDGI 22007	MESA-GAPs-Contract # A-04-01	1/19/2005	$15.27	1	1/19/2005	505426	160778	22 MESA MIDDLE
BLDGI 22007	MESA-GAPs-Contract # A-04-01	1/19/2005	$96.18	1	1/19/2005	505426	160778	22 MESA MIDDLE
BLDGI 22007	MESA-GAPs-Contract # A-04-01	4/27/2005	$11.08	1	4/26/2005	505426	163830	22 MESA MIDDLE
BLDGI 22007	MESA MS-GAPs-Contract # A-05-22	6/1/2005	$168.76	1	5/23/2005	505425	165025	22 MESA MIDDLE
BLDGI 22007	MESA MS-GAPs-Contract # A-05-22	6/1/2005	$217.83	1	5/23/2005	505425	165025	22 MESA MIDDLE
BLDGI 22007	MESA MS-GAPs-Contract # A-05-22	6/1/2005	$139.39	1	5/23/2005	505425	165025	22 MESA MIDDLE
BLDGI 22007	MESA MS-GAPs-Contract # A-05-22	6/1/2005	$226.83	1	5/23/2005	505425	165025	22 MESA MIDDLE
BLDGI 22007	MESA MS-GAPs-Contract # A-05-22	6/1/2005	$288.12	1	5/23/2005	505425	165025	22 MESA MIDDLE
BLDGI 22009	MESA MS - EMERGENCY REPLACEMENT OF BOILER,SUPPLY, LABOR & MATERIAL TO INSTALL ONE R	1/26/2005	$9,396.88	1	1/25/2005	506018	160991	22 MESA MIDDLE
BLDGI 22010	MESA MS	8/2/2006	$12.82	1	6/30/2007	604614	176269	22 MESA MIDDLE
BLDGI 22010	MESA MS	8/2/2006	$135.80	1	6/30/2007	604614	176269	22 MESA MIDDLE
BLDGI 22010	MESA MS	8/2/2006	$15.64	1	6/30/2007	604614	176269	22 MESA MIDDLE
BLDGI 22010	NORTH SCHOOL PROJECT-MESA MS	8/17/2005	$221.52	1	6/6/2007	600230	166756	22 MESA MIDDLE
BLDGI 22010	MESA MS	8/17/2005	$2,347.44	1	6/30/2007	600230	166756	22 MESA MIDDLE
BLDGI 22010	MESA MS	8/17/2005	$270.31	1	6/30/2007	600230	166756	22 MESA MIDDLE
BLDGI 22010	MESA MS	12/20/2005	$56.64	1	6/30/2007	604614	170285	22 MESA MIDDLE
BLDGI 22010	MESA MS	12/20/2005	$600.19	1	6/30/2007	604614	170285	22 MESA MIDDLE
BLDGI 22010	MESA MS	12/20/2005	$69.11	1	6/30/2007	604614	170285	22 MESA MIDDLE
BLDGI 22010	MESA MS	1/11/2006	$56.06	1	6/30/2007	604614	170522	22 MESA MIDDLE
BLDGI 22010	MESA MS	1/11/2006	$594.00	1	6/30/2007	604614	170522	22 MESA MIDDLE
BLDGI 22010	MESA MS	1/11/2006	$68.40	1	6/30/2007	604614	170522	22 MESA MIDDLE
BLDGI 22010	MESA MS	9/13/2006	$5.90	1	6/30/2007	604614	176979	22 MESA MIDDLE
BLDGI 22010	MESA MS	9/13/2006	$62.54	1	6/30/2007	604614	176979	22 MESA MIDDLE
BLDGI 22010	MESA MS	9/13/2006	$7.20	1	6/30/2007	604614	176979	22 MESA MIDDLE
BLDGI 22010	MESA MS	1/23/2008	$1,258.67	1	1/16/2008	604614	190020	22 MESA MIDDLE
BLDGI 22010	MESA MS	1/23/2008	$144.94	1	1/16/2008	604614	190020	22 MESA MIDDLE
BLDGI 22010	MESA MS	1/23/2008	$118.78	1	1/16/2008	604614	190020	22 MESA MIDDLE
BLDGI 22010	MESA MS	6/7/2006	$58.55	1	6/30/2007	604614	175214	22 MESA MIDDLE
BLDGI 22010	MESA MS	8/8/2007	$1,428.45	1	8/2/2007	604614	185731	22 MESA MIDDLE

BLDGI 22010	MESA MS	8/8/2007	$164.48	1	8/2/2007	604614	185731	22 MESA MIDDLE
BLDGI 22010	MESA MS	8/8/2007	$134.80	1	8/2/2007	604614	185731	22 MESA MIDDLE
BLDGI 22010	MESA MS	3/23/2006	$74.76	1	6/30/2007	604614	172873	22 MESA MIDDLE
BLDGI 22010	MESA MS	3/23/2006	$792.21	1	6/30/2007	604614	172873	22 MESA MIDDLE
BLDGI 22010	MESA MS	3/23/2006	$91.22	1	6/30/2007	604614	172873	22 MESA MIDDLE
BLDGI 22010	MESA MS	2/8/2006	$142.18	1	6/30/2007	604614	171522	22 MESA MIDDLE
BLDGI 22010	MESA MS	2/8/2006	$1,506.64	1	6/30/2007	604614	171522	22 MESA MIDDLE
BLDGI 22010	MESA MS	2/8/2006	$173.49	1	6/30/2007	604614	171522	22 MESA MIDDLE
BLDGI 22010	MESA MS	6/7/2006	$620.49	1	6/30/2007	604614	175214	22 MESA MIDDLE
BLDGI 22010	MESA MS	6/7/2006	$71.45	1	6/30/2007	604614	175214	22 MESA MIDDLE
BLDGI 22010	MESA MS	4/12/2006	$76.81	1	6/30/2007	604614	173345	22 MESA MIDDLE
BLDGI 22010	MESA MS	4/12/2006	$813.94	1	6/30/2007	604614	173345	22 MESA MIDDLE
BLDGI 22010	MESA MS	4/12/2006	$93.72	1	6/30/2007	604614	173345	22 MESA MIDDLE
BLDGI 22010	MESA MS - North School Project	11/8/2006	$29.43	1	6/30/2007	604614	178661	22 MESA MIDDLE
BLDGI 22010	MESA MS - North School Project	11/8/2006	$311.86	1	6/30/2007	604614	178661	22 MESA MIDDLE
BLDGI 22010	MESA MS - North School Project	11/8/2006	$35.91	1	6/30/2007	604614	178661	22 MESA MIDDLE
BLDGI 22010	MESA MS	3/13/2008	$50.21	1	3/12/2008	604614	191372	22 MESA MIDDLE
BLDGI 22010	MESA MS	3/13/2008	$41.15	1	3/12/2008	604614	191372	22 MESA MIDDLE
BLDGI 22010	MESA MS	3/13/2008	$436.08	1	3/12/2008	604614	191372	22 MESA MIDDLE
BLDGI 22010	MESA MS	7/31/2008	$91.95	1	7/24/2008	604614	194851	22 MESA MIDDLE
BLDGI 22010	MESA MS	7/31/2008	$974.36	1	7/24/2008	604614	194851	22 MESA MIDDLE
BLDGI 22010	MESA MS	7/31/2008	$112.20	1	7/24/2008	604614	194851	22 MESA MIDDLE
BLDGI 22011	Mesa - DCU Contribution - North Schools Project	6/30/2006	$98,143.64	1	6/30/2007	602877	0	22 MESA MIDDLE
BLDGI 22011	Mesa - NORTH SCHOOL PROJECTS	2/8/2006	$4,822.04	1	6/30/2007	602877	171494	22 MESA MIDDLE
BLDGI 22011	Mesa	2/8/2006	$51,048.16	1	6/30/2007	602877	171494	22 MESA MIDDLE
BLDGI 22011	Mesa	2/8/2006	$5,871.65	1	6/30/2007	602877	171494	22 MESA MIDDLE
BLDGI 22011	Mesa	3/14/2006	$4,449.84	1	6/30/2007	602877	172591	22 MESA MIDDLE
BLDGI 22011	Mesa	3/14/2006	$47,107.87	1	6/30/2007	602877	172591	22 MESA MIDDLE
BLDGI 22011	Mesa	3/14/2006	$5,418.43	1	6/30/2007	602877	172591	22 MESA MIDDLE
BLDGI 22011	Mesa	6/23/2006	$1,282.00	1	6/30/2007	602877	175710	22 MESA MIDDLE
BLDGI 22011	Mesa	6/23/2006	$13,571.78	1	6/30/2007	602877	175710	22 MESA MIDDLE
BLDGI 22011	Mesa	6/23/2006	$1,561.05	1	6/30/2007	602877	175710	22 MESA MIDDLE
BLDGI 22011	Mesa	8/9/2006	$1,121.05	1	6/30/2007	602877	176367	22 MESA MIDDLE
BLDGI 22011	Mesa	8/9/2006	$11,867.97	1	6/30/2007	602877	176367	22 MESA MIDDLE
BLDGI 22011	Mesa	8/9/2006	$1,365.07	1	6/30/2007	602877	176367	22 MESA MIDDLE
BLDGI 22011	Mesa	6/14/2007	$5,736.96	1	6/30/2007	602877	184689	22 MESA MIDDLE
BLDGI 22011	Mesa	9/13/2006	$924.78	1	6/30/2007	602877	176955	22 MESA MIDDLE
BLDGI 22011	Mesa	9/13/2006	$9,790.14	1	6/30/2007	602877	176955	22 MESA MIDDLE
BLDGI 22011	Mesa	9/13/2006	$1,126.08	1	6/30/2007	602877	176955	22 MESA MIDDLE
BLDGI 22011	Mesa	2/28/2007	$696.75	1	6/30/2007	602877	181640	22 MESA MIDDLE
BLDGI 22011	Mesa - DCU Contribution - North Schools Project	6/30/2007	$19,421.02	1	6/30/2007	602877	0	22 MESA MIDDLE
BLDGI 22011	Mesa - DCU Contribution - North Schools Project	11/29/2006	$3,366.13	1	6/30/2007	602877	179194	22 MESA MIDDLE
BLDGI 22011	Mesa - DCU Contribution - North Schools Project	6/30/2007	$127,967.78	1	6/30/2007	602877	0	22 MESA MIDDLE
BLDGI 22011	Mesa	8/28/2008	$1,947.43	1	6/30/2008	800113	195297	22 MESA MIDDLE
BLDGI 22011	Mesa - DCU Contribution - North Schools Project	2/28/2007	$3,777.46	1	6/30/2007	602877	181640	22 MESA MIDDLE
BLDGI 22011	Mesa - DCU Contribution - North Schools Project	6/14/2007	$3,691.22	1	6/30/2007	602877	184689	22 MESA MIDDLE
BLDGI 22011	Mesa - DCU Contribution - North Schools Project	6/14/2007	$2,765.00	1	6/30/2007	602877	184689	22 MESA MIDDLE
BLDGI 22011	Mesa	6/14/2007	$659.87	1	6/30/2007	602877	184689	22 MESA MIDDLE
BLDGI 22011	Mesa	7/24/2008	$887.31	1	7/13/2008	800113	194816	22 MESA MIDDLE
BLDGI 22011	Mesa	7/24/2008	$9,393.41	1	7/13/2008	800113	194816	22 MESA MIDDLE
BLDGI 22011	Mesa	7/24/2008	$1,080.45	1	7/13/2008	800113	194816	22 MESA MIDDLE
BLDGI 22011	Mesa	2/28/2007	$572.20	1	6/30/2007	602877	181640	22 MESA MIDDLE
BLDGI 22011	Mesa	2/28/2007	$6,057.51	1	6/30/2007	602877	181640	22 MESA MIDDLE
BLDGI 22011	Mesa	6/1/2006	$4,158.75	1	6/30/2007	602877	175015	22 MESA MIDDLE
BLDGI 22011	Mesa	6/1/2006	$44,026.33	1	6/30/2007	602877	175015	22 MESA MIDDLE
BLDGI 22011	Mesa	6/1/2006	$5,063.99	1	6/30/2007	602877	175015	22 MESA MIDDLE
BLDGI 22011	Mesa	9/6/2006	$687.36	1	6/30/2007	602877	176857	22 MESA MIDDLE
BLDGI 22011	Mesa	9/6/2006	$7,276.73	1	6/30/2007	602877	176857	22 MESA MIDDLE
BLDGI 22011	Mesa	9/6/2006	$836.98	1	6/30/2007	602877	176857	22 MESA MIDDLE
BLDGI 22011	Mesa	4/12/2006	$1,904.46	1	6/30/2007	602877	173299	22 MESA MIDDLE

BLDGI 22011	Mesa	4/12/2006	$20,161.47	1	6/30/2007	602877	173299	22 MESA MIDDLE
BLDGI 22011	Mesa	4/12/2006	$2,319.01	1	6/30/2007	602877	173299	22 MESA MIDDLE
BLDGI 22011	Mesa	4/12/2006	$7,500.00	1	6/30/2007	602877	173299	22 MESA MIDDLE
BLDGI 22011	Mesa	1/24/2007	$1,045.70	1	6/30/2007	602877	180611	22 MESA MIDDLE
BLDGI 22011	Mesa	1/24/2007	$11,070.21	1	6/30/2007	602877	180611	22 MESA MIDDLE
BLDGI 22011	Mesa North Schools Project	1/31/2007	$1,599.27	1	6/30/2007	602877	180852	22 MESA MIDDLE
BLDGI 22011	Mesa North Schools Project	1/31/2007	$1,313.39	1	6/30/2007	602877	180852	22 MESA MIDDLE
BLDGI 22011	Mesa - North Schools Projects - AAK, Inc.	11/29/2006	$721.84	1	6/30/2007	602877	179194	22 MESA MIDDLE
BLDGI 22011	Mesa - North Schools Projects - AAK, Inc.	11/29/2006	$7,641.72	1	6/30/2007	602877	179194	22 MESA MIDDLE
BLDGI 22011	Mesa - North Schools Projects - AAK, Inc.	11/29/2006	$878.96	1	6/30/2007	602877	179194	22 MESA MIDDLE
BLDGI 22011	Mesa - DCU Contribution - North Schools Project	11/29/2006	$28,404.37	1	6/30/2007	602877	179194	22 MESA MIDDLE
BLDGI 22011	Mesa	11/1/2006	$1,270.94	1	6/30/2007	602877	178432	22 MESA MIDDLE
BLDGI 22011	Mesa	11/1/2006	$13,454.73	1	6/30/2007	602877	178432	22 MESA MIDDLE
BLDGI 22011	Mesa	11/1/2006	$1,547.59	1	6/30/2007	602877	178432	22 MESA MIDDLE
BLDGI 22011	Mesa	12/5/2007	$351.23	1	10/16/2007	800113	188799	22 MESA MIDDLE
BLDGI 22011	Mesa	12/5/2007	$3,718.25	1	10/16/2007	800113	188799	22 MESA MIDDLE
BLDGI 22011	Mesa	12/5/2007	$427.68	1	10/16/2007	800113	188799	22 MESA MIDDLE
BLDGI 22011	Mesa	7/11/2007	$230.71	1	5/31/2007	800113	185263	22 MESA MIDDLE
BLDGI 22011	Mesa	7/11/2007	$2,442.44	1	5/31/2007	800113	185263	22 MESA MIDDLE
BLDGI 22011	Mesa	7/11/2007	$280.93	1	5/31/2007	800113	185263	22 MESA MIDDLE
BLDGI 22011	Mesa	1/24/2007	$1,273.31	1	6/30/2007	602877	180611	22 MESA MIDDLE
BLDGI 22011	Mesa North Schools Project	1/31/2007	$13,904.09	1	6/30/2007	602877	180852	22 MESA MIDDLE
BLDGI 22011	Mesa	6/14/2007	$4,735.68	1	6/30/2007	602877	184689	22 MESA MIDDLE
BLDGI 22011	Mesa	7/18/2007	$667.56	1	7/13/2007	800113	185423	22 MESA MIDDLE
BLDGI 22011	Mesa	7/18/2007	$7,067.03	1	7/13/2007	800113	185423	22 MESA MIDDLE
BLDGI 22011	Mesa	7/18/2007	$812.86	1	7/13/2007	800113	185423	22 MESA MIDDLE
BLDGI 22011	Mesa	6/14/2007	$544.71	1	6/30/2007	602877	184689	22 MESA MIDDLE
BLDGI 22011	Mesa	6/14/2007	$447.33	1	6/30/2007	602877	184689	22 MESA MIDDLE
BLDGI 22011	Mesa	6/14/2007	$541.92	1	6/30/2007	602877	184689	22 MESA MIDDLE
BLDGI 22011	Mesa	8/28/2008	$183.96	1	6/30/2008	800113	195297	22 MESA MIDDLE
BLDGI 22011	Mesa	8/28/2008	$224.00	1	6/30/2008	800113	195297	22 MESA MIDDLE
BLDGI 22012	Bulletin Boards	9/28/2005	$420.00	2	9/13/2005	601920	167746	22 MESA MIDDLE
BLDGI 22013	Mesa - DCU Contributition - Low Voltage	12/6/2006	$2,281.77	1	6/30/2007	602853	179431	22 MESA MIDDLE
BLDGI 22013	Mesa - North Schools Project Architcetural Service	6/7/2006	$214.40	1	6/30/2007	602853	175174	22 MESA MIDDLE
BLDGI 22013	Mesa - North Schools Project Architectural Service	6/7/2006	$261.61	1	6/30/2007	602853	175174	22 MESA MIDDLE
BLDGI 22013	Mesa - NORTH SCHOOLS PROJECT	2/8/2006	$261.68	1	6/30/2007	602853	171492	22 MESA MIDDLE
BLDGI 22013	Mesa - North Schools Project Architectural Service	2/8/2006	$2,772.94	1	6/30/2007	602853	171492	22 MESA MIDDLE
BLDGI 22013	Mesa - North Schools Project Architcetural Service	2/8/2006	$319.30	1	6/30/2007	602853	171492	22 MESA MIDDLE
BLDGI 22013	Mesa - DCU Capitalization - contract	2/8/2006	$1,978.97	1	6/30/2007	602853	171492	22 MESA MIDDLE
BLDGI 22013	Mesa - North Schools Project Architectural Service	6/7/2006	$2,271.95	1	6/30/2007	602853	175174	22 MESA MIDDLE
BLDGI 22013	Mesa - North Schools Project Architectural Services	12/6/2006	$91.29	1	6/30/2007	602853	179431	22 MESA MIDDLE
BLDGI 22013	Mesa - North Schools Project Architectural Services	12/6/2006	$967.34	1	6/30/2007	602853	179431	22 MESA MIDDLE
BLDGI 22013	Mesa - North Schools Project Architectural Services	12/6/2006	$111.39	1	6/30/2007	602853	179431	22 MESA MIDDLE
BLDGI 22013	Mesa - DCU Contributition - North Schools Project	12/6/2006	$1,892.39	1	6/30/2007	602853	179431	22 MESA MIDDLE
BLDGI 22013	Mesa - DCU Contributition - North Schools Project	6/7/2007	$325.24	1	6/30/2007	602853	184494	22 MESA MIDDLE
BLDGI 22013	Mesa	6/7/2007	$32.92	1	6/30/2007	602853	184494	22 MESA MIDDLE
BLDGI 22013	Mesa	6/7/2007	$26.98	1	6/30/2007	602853	184494	22 MESA MIDDLE
BLDGI 22013	Mesa	6/7/2007	$285.86	1	6/30/2007	602853	184494	22 MESA MIDDLE
BLDGI 22013	Mesa	8/28/2008	$306.55	1	8/22/2008	602853	195295	22 MESA MIDDLE
BLDGI 22013	Mesa	8/28/2008	$3,248.38	1	8/22/2008	602853	195295	22 MESA MIDDLE
BLDGI 22013	Mesa	8/28/2008	$374.05	1	8/22/2008	602853	195295	22 MESA MIDDLE
BLDGI 22014	HVAC engineering fees - Mesa MS	10/31/2007	$30,000.00	1	10/24/2007	709628	187889	22 MESA MIDDLE
BLDGI 22014	CO #2 Mesa MS HVAC sysem and install	10/31/2007	$99,248.35	1	10/24/2007	709628	187889	22 MESA MIDDLE
BLDGI 22014	CO #2 Mesa MS HVAC sysem and install	12/5/2007	$427,279.72	1	11/24/2007	709628	188876	22 MESA MIDDLE
BLDGI 22014	CO #2 Mesa MS HVAC sysem and install	4/1/2008	$11,028.31	1	3/13/2008	709628	191805	22 MESA MIDDLE
BLDGI 22014	HVAC engineering fees - Mesa MS	2/6/2008	$117.64	1	1/24/2008	709628	190447	22 MESA MIDDLE
BLDGI 22014	CO #2 Mesa MS HVAC sysem and install	2/6/2008	$39,145.51	1	1/24/2008	709628	190447	22 MESA MIDDLE
BLDGI 22014	CO #2 Mesa MS HVAC sysem and install	2/6/2008	$121,422.89	1	1/24/2008	709628	190447	22 MESA MIDDLE
BLDGI 22014	CO #2 Mesa MS HVAC sysem and install	1/16/2008	$119,863.79	1	12/24/2007	709628	189813	22 MESA MIDDLE
BLDGI 22014	HVAC engineering fees - Mesa MS	12/20/2007	$6,470.27	1	11/5/2007	709628	189374	22 MESA MIDDLE

BLDGI 22014	CO #2 Mesa MS HVAC sysem and install	12/20/2007	$47,620.04	1	11/5/2007	709628	189374	22 MESA MIDDLE
BLDGI 22014	HVAC engineering fees - Mesa MS	8/22/2007	$10,785.05	1	7/24/2007	709628	185952	22 MESA MIDDLE
BLDGI 22014	HVAC engineering fees - Mesa MS	10/10/2007	$21,827.95	1	9/24/2007	709628	187226	22 MESA MIDDLE
BLDGI 22014	HVAC engineering fees - Mesa MS	7/18/2007	$31,500.00	1	6/12/2007	709628	185452	22 MESA MIDDLE
BLDGI 22014	CO #2 Mesa MS HVAC sysem and install	10/10/2007	$166,893.89	1	9/24/2007	709628	187226	22 MESA MIDDLE
BLDGI 22014	CO #2 Mesa MS HVAC sysem and install	8/29/2007	$426,222.00	1	8/20/2007	709628	186117	22 MESA MIDDLE
BLDGI 22014	CO #2 Mesa MS HVAC sysem and install	3/5/2008	$61,467.31	1	2/21/2008	709628	191230	22 MESA MIDDLE
BLDGI 22015	REROUTE DATA AND INTERCOM FOR PORTABLE AT MESA HEALTH CENTER	10/10/2007	$723.30	1	9/24/2007	802511	187228	22 MESA MIDDLE
BLDGI 22016	Gordian Group Fees- CANOPY REPAIR	10/17/2007	$749.29	1	10/4/2007	802287	187406	22 MESA MIDDLE
BLDGI 22016	Mesa Middle School Canopy Repair. Vendor: Greer Construction, JOC #07-ROW-0005.00	4/10/2008	$25,451.92	1	3/27/2008	802287	192054	22 MESA MIDDLE
BLDGI 22017	Electrical Connection-Lounge	6/9/2010	$840.17	1	2/25/2010	106128	211590	22 MESA MIDDLE
BLDGI 22018	Install carpet tiles in Band Room	11/18/2010	$7,731.80	1	10/14/2010	111792	214899	22 MESA MIDDLE
BLDGI 22019	Mesa Middle School Roofing	12/9/2010	$30,656.08	1	11/30/2010	110105	215126	22 MESA MIDDLE
BLDGI 22019	GRT @ 7.125% on $30,656.08	12/9/2010	$2,184.25	1	11/30/2010	110105	215126	22 MESA MIDDLE
BLDGI 22020	PAINT LOCKER AT MESA MIDDLE SCHOOL	1/19/2011	$7,340.00	1	12/16/2010	110200	216006	22 MESA MIDDLE
BLDGI 22020	PAINT LOCKER AT MESA MIDDLE SCHOOL	1/19/2011	$8,917.54	1	1/3/2011	110200	216006	22 MESA MIDDLE
BLDGI 22020	TAX	1/19/2011	$522.98	1	12/16/2010	110200	216006	22 MESA MIDDLE
BLDGI 22020	TAX	1/19/2011	$635.37	1	1/3/2011	110200	216006	22 MESA MIDDLE
BLDGI 22021	Ceiling Texture & boiler Tank Isulation Abatement at Mesa middle School on SE hallway	6/28/2017	$14,544.75	1	6/16/2017	706207	129634	22 MESA MIDDLE
BLDGI 22021	Restoring the ceiling on the SE Hallway at Mesa	6/28/2017	$6,513.43	1	6/16/2017	706923	129634	22 MESA MIDDLE
BLDGI 22501	REPLACE HOT WATER HEATER	1/7/2009	$184.24	1	12/10/2008	904137	198684	22 MESA MIDDLE
BLDGI 23001	WATER FOUNTAIN	8/4/2004	$360.00	1	7/27/2004	500462	156497	23 MOUNTAIN VIEW MIDDLE
BLDGI 23001	water fountain for wall	10/27/2004	$720.00	1	8/17/2004	500960	158604	23 MOUNTAIN VIEW MIDDLE
BLDGI 23002	MT. VIEW MS - LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$204.94	1	9/21/2004	502174	157729	23 MOUNTAIN VIEW MIDDLE
BLDGI 23002	MT. VIEW MS-LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$329.65	1	9/21/2004	502174	157729	23 MOUNTAIN VIEW MIDDLE
BLDGI 23002	Mt. View-DCU Capitalization-contract	9/28/2005	$27,903.67	1	9/27/2005	511366	167732	23 MOUNTAIN VIEW MIDDLE
BLDGI 23002	Mt. View-DCU Capitalization-contract	2/8/2006	-$968.30	1	1/25/2006	605206	171492	23 MOUNTAIN VIEW MIDDLE
BLDGI 23002	MT. VIEW MS-Low Voltage System Upgrade	12/20/2004	$186.96	1	12/3/2004	502174	160013	23 MOUNTAIN VIEW MIDDLE
BLDGI 23002	MT. VIEW MS-Low Voltage System Upgrade	12/20/2004	$300.72	1	12/3/2004	502174	160013	23 MOUNTAIN VIEW MIDDLE
BLDGI 23002	MT. VIEW MS-Low Voltage System Upgrade	11/18/2004	$135.24	1	11/5/2004	502174	159185	23 MOUNTAIN VIEW MIDDLE
BLDGI 23002	MT. VIEW MS-Low Voltage System Upgrade	11/18/2004	$217.53	1	11/5/2004	502174	159185	23 MOUNTAIN VIEW MIDDLE
BLDGI 23002	MT. VIEW- Low Voltage Project Contract	1/12/2005	$60.92	1	1/11/2005	505462	160483	23 MOUNTAIN VIEW MIDDLE
BLDGI 23002	MT. VIEW-Low Voltage Project Contract	1/12/2005	$97.99	1	1/11/2005	505462	160483	23 MOUNTAIN VIEW MIDDLE
BLDGI 23002	MT. VIEW MS	4/6/2005	$374.37	1	3/9/2005	502174	162855	23 MOUNTAIN VIEW MIDDLE
BLDGI 23002	MT. VIEW MS	4/6/2005	$602.18	1	3/9/2005	502174	162855	23 MOUNTAIN VIEW MIDDLE
BLDGI 23002	MT. VIEW-Low voltage PA/intercom Project	10/26/2005	$456.69	1	10/25/2005	511366	168610	23 MOUNTAIN VIEW MIDDLE
BLDGI 23002	Mt. View- credit	2/8/2006	-$1,583.27	1	1/25/2006	605206	171492	23 MOUNTAIN VIEW MIDDLE
BLDGI 23002	MT. VIEW	3/1/2006	$833.74	1	2/21/2006	511366	172143	23 MOUNTAIN VIEW MIDDLE
BLDGI 23002	MT. VIEW	2/22/2006	$715.39	1	12/31/2005	511366	171932	23 MOUNTAIN VIEW MIDDLE
BLDGI 23002	MT. VIEW-Low voltage PA/intercom project	9/28/2005	$329.55	1	9/27/2005	511366	167732	23 MOUNTAIN VIEW MIDDLE
BLDGI 23002	MT. VIEW	4/12/2006	$271.72	1	4/7/2006	608573	173345	23 MOUNTAIN VIEW MIDDLE
BLDGI 23002	Mt. View	4/12/2006	$55.90	1	3/10/2006	605206	173298	23 MOUNTAIN VIEW MIDDLE
BLDGI 23003	MATERIALS, EQUIPMENT AND LABOR TO REPAIR GYM FLOOR AT MT. VIEW MIDDLE SCHOOL	10/6/2004	$12,410.68	1	8/20/2004	408948	157919	23 MOUNTAIN VIEW MIDDLE
BLDGI 23003	Change Order #1 Install Sleeve	10/17/2007	$585.50	1	10/2/2007	800838	187453	23 MOUNTAIN VIEW MIDDLE
BLDGI 23003	Split funded	11/8/2007	$1,902.82	1	10/31/2007	802307	188072	23 MOUNTAIN VIEW MIDDLE
BLDGI 23003	Split funded	10/2/2008	$529.69	1	9/26/2008	802307	196238	23 MOUNTAIN VIEW MIDDLE
BLDGI 23004	HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$3,257.08	1	8/27/2003	400037	114774	23 MOUNTAIN VIEW MIDDLE
BLDGI 23004	HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$3,257.08	1	12/3/2003	400037	114774	23 MOUNTAIN VIEW MIDDLE
BLDGI 23004	HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$3,257.08	1	3/3/2004	405078	152277	23 MOUNTAIN VIEW MIDDLE
BLDGI 23004	HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$3,257.08	1	5/17/2004	405078	154906	23 MOUNTAIN VIEW MIDDLE
BLDGI 23004	HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$3,257.08	1	8/17/2004	501314	157046	23 MOUNTAIN VIEW MIDDLE
BLDGI 23004	HONEYWELL XL5000 EMS (HVAC) 03/01/06 CK#172177	3/1/2006	$3,257.08	1	3/1/2006	600069	172177	23 MOUNTAIN VIEW MIDDLE
BLDGI 23004	HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$3,257.08	1	12/8/2004	501314	159825	23 MOUNTAIN VIEW MIDDLE
BLDGI 23004	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK# 193685	5/29/2008	$3,257.08	1	2/16/2008	800303	193685	23 MOUNTAIN VIEW MIDDLE
BLDGI 23004	HONEYWELL XL5000 EMS (HVAC) 11/30/05 CK#169621	11/30/2005	$3,257.08	1	11/30/2005	600069	169621	23 MOUNTAIN VIEW MIDDLE
BLDGI 23004	HONEYWELL XL5000 EMS (HVAC)(06/08/05)CK#165248	6/8/2005	$3,257.08	1	6/8/2005	501314	165248	23 MOUNTAIN VIEW MIDDLE
BLDGI 23004	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 Ck# 181679	2/28/2007	$3,257.08	1	2/28/2007	701217	181679	23 MOUNTAIN VIEW MIDDLE
BLDGI 23004	HONEYWELL XL5000 EMS (HVAC)(03/01/05)ck#161931	3/1/2005	$3,257.08	1	3/1/2005	501314	161931	23 MOUNTAIN VIEW MIDDLE
BLDGI 23004	HONEYWELL XL5000 EMS (HVAC)(08/24/05)ck# 166848	8/24/2005	$3,257.08	1	8/24/2005	600069	166848	23 MOUNTAIN VIEW MIDDLE
BLDGI 23004	HONEYWELL XL5000 EMS (HVAC) 06/07/06 CK#175241	6/7/2006	$3,257.08	1	6/7/2006	600069	175241	23 MOUNTAIN VIEW MIDDLE

BLDGI 23004	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK# 184374	5/31/2007	$3,257.08	1	5/31/2007	701217	184374	23 MOUNTAIN VIEW MIDDLE
BLDGI 23004	HONEYWELL XL5000 EMS (HVAC) 08/30/06 CK#176764	8/30/2006	$3,257.08	1	8/30/2006	701217	176764	23 MOUNTAIN VIEW MIDDLE
BLDGI 23004	HONEYWELL XL5000 EMS (HVAC) 12/6/2006 Ck#179488	12/6/2006	$3,257.08	1	12/6/2006	701217	179488	23 MOUNTAIN VIEW MIDDLE
BLDGI 23004	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849	12/5/2007	$3,257.08	1	11/17/2007	800303	188849	23 MOUNTAIN VIEW MIDDLE
BLDGI 23004	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK# 191207	3/5/2008	$3,257.08	1	2/16/2008	800303	191207	23 MOUNTAIN VIEW MIDDLE
BLDGI 23004	HONEYWELL XL5000 EMS (HVAC) 08/29/07CK#186105	8/29/2007	$3,257.08	1	8/17/2007	800303	186105	23 MOUNTAIN VIEW MIDDLE
BLDGI 23005	300 STEAM BOILER F.O.B. JOB SITE WITH START UP. INDOOR DESIGN	12/1/2004	$11,950.00	1	11/30/2004	503154	159662	23 MOUNTAIN VIEW MIDDLE
BLDGI 23005	EXPEDITE OPTION @ 10%	12/1/2004	$1,035.00	1	11/30/2004	503154	159662	23 MOUNTAIN VIEW MIDDLE
BLDGI 23007	MT. VIEW MS-GAPs-Contract # A-04-01	1/19/2005	$85.94	1	1/19/2005	505431	160778	23 MOUNTAIN VIEW MIDDLE
BLDGI 23007	MT. VIEW MS-GAPs-Contract # A-04-01	1/19/2005	$18.00	1	1/19/2005	505431	160778	23 MOUNTAIN VIEW MIDDLE
BLDGI 23007	MT. VIEW MS-GAPs-Contract # A-05-22	2/2/2005	$1,510.58	1	6/30/2007	505430	161051	23 MOUNTAIN VIEW MIDDLE
BLDGI 23007	MT. VIEW MS-GAPs-Contract # A-05-22	2/2/2005	$456.03	1	6/30/2007	505430	161051	23 MOUNTAIN VIEW MIDDLE
BLDGI 23007	MT. VIEW MS-Contract # A-05-22	3/9/2005	$1,377.69	1	6/30/2007	505430	162108	23 MOUNTAIN VIEW MIDDLE
BLDGI 23007	MT. VIEW MS-GAPs-Contract # A-05-22	3/9/2005	$359.06	1	6/30/2007	505430	162108	23 MOUNTAIN VIEW MIDDLE
BLDGI 23007	MT. VIEW MS-GAPs-Contract # A-04-01	1/19/2005	$30.25	1	1/19/2005	505431	160778	23 MOUNTAIN VIEW MIDDLE
BLDGI 23007	MT. VIEW MS-GAPs-Contract # A-05-22	2/2/2005	$766.12	1	6/30/2007	505430	161051	23 MOUNTAIN VIEW MIDDLE
BLDGI 23007	MT. VIEW MS-GAPs-Contract # A-05-22	3/9/2005	$603.22	1	6/30/2007	505430	162108	23 MOUNTAIN VIEW MIDDLE
BLDGI 23007	MT. VIEW MS-GAPs-Contract # A-05-22	4/20/2005	$448.69	1	6/30/2007	505430	163371	23 MOUNTAIN VIEW MIDDLE
BLDGI 23007	MT. VIEW MS-Contract # A-05-22	6/1/2005	$243.73	1	6/30/2007	505430	165025	23 MOUNTAIN VIEW MIDDLE
BLDGI 23007	MT. VIEW MS-Contract # A-05-22	6/1/2005	$627.91	1	6/30/2007	505430	165025	23 MOUNTAIN VIEW MIDDLE
BLDGI 23007	MT. VIEW MS-GAPs-Contract # A-05-22	6/1/2005	$220.55	1	6/30/2007	505430	165025	23 MOUNTAIN VIEW MIDDLE
BLDGI 23007	MT. VIEW MS-GAPs-Contract # A-05-22	6/1/2005	$344.65	1	6/30/2007	505430	165025	23 MOUNTAIN VIEW MIDDLE
BLDGI 23007	MT. VIEW MS-GAPs-Contract # A-04-01	4/27/2005	$64.21	1	4/26/2005	505431	163830	23 MOUNTAIN VIEW MIDDLE
BLDGI 23007	MT. VIEW MS-GAPs-Contract # A-05-22	6/1/2005	$370.49	1	6/30/2007	505430	165025	23 MOUNTAIN VIEW MIDDLE
BLDGI 23007	MT. VIEW MS-GAPs-Contract # A-05-22	6/1/2005	$579.02	1	6/30/2007	505430	165025	23 MOUNTAIN VIEW MIDDLE
BLDGI 23007	MT. VIEW MS-Contract # A-05-22	4/20/2005	$947.04	1	6/30/2007	505430	163371	23 MOUNTAIN VIEW MIDDLE
BLDGI 23007	MT. VIEW MS-GAPs-Contract # A-04-01	4/27/2005	$38.23	1	4/26/2005	505431	163830	23 MOUNTAIN VIEW MIDDLE
BLDGI 23007	MT. VIEW MS-Contract # A-04-01	4/27/2005	$74.72	1	4/26/2005	505431	163830	23 MOUNTAIN VIEW MIDDLE
BLDGI 23007	MT. VIEW MS-GAPs-Contract # A-05-22	4/20/2005	$267.08	1	6/30/2007	505430	163371	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	3/8/2006	$27,581.50	1	6/30/2007	600978	172459	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	SOUTH SCHOOL-RENOVATION PROJECT	12/14/2005	$1,083.20	1	6/30/2007	600978	170136	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	SOUTH SCHOOL-RENOVATION PROJECT	12/14/2005	$3,129.25	1	6/30/2007	600978	170136	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	SOUTH SCHOOL PROJECT-MT. VIEW	8/17/2005	$500.18	1	6/30/2007	600229	166756	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	8/17/2005	$1,429.16	1	6/30/2007	600229	166756	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	8/17/2005	$840.29	1	6/30/2007	600229	166756	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	12/7/2005	$103.98	1	6/30/2007	600229	169902	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	12/7/2005	$297.10	1	6/30/2007	600229	169902	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	12/7/2005	$174.69	1	6/30/2007	600229	169902	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	DCU CAPITALIZATION-RENOVATION PROJECT	10/5/2005	$2,841.30	1	6/30/2007	600978	168028	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	3/8/2006	$16,548.90	1	6/30/2007	600978	172459	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	3/8/2006	$296.86	1	6/30/2007	604612	172375	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	3/8/2006	$174.55	1	6/30/2007	604612	172375	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	3/8/2006	$47,807.94	1	6/30/2007	600978	172459	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	1/11/2006	$150.17	1	6/30/2007	604612	170522	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	1/11/2006	$429.07	1	6/30/2007	604612	170522	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	1/11/2006	$252.28	1	6/30/2007	604612	170522	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	1/31/2006	$19,660.48	1	6/30/2007	600978	171344	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	1/31/2006	$56,796.93	1	6/30/2007	600978	171344	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	1/31/2006	$32,767.46	1	6/30/2007	600978	171344	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	2/8/2006	$208.04	1	6/30/2007	604612	171522	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	2/8/2006	$594.43	1	6/30/2007	604612	171522	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	2/8/2006	$349.50	1	6/30/2007	604612	171522	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	4/26/2006	$12,002.23	1	6/30/2007	600978	173942	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	4/26/2006	$34,673.10	1	6/30/2007	600978	173942	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	5/17/2006	$9,781.22	1	6/30/2007	600978	174636	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	5/17/2006	$28,256.87	1	6/30/2007	600978	174636	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	5/17/2006	$16,302.04	1	6/30/2007	600978	174636	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	5/17/2006	$80.87	1	6/30/2007	604612	174570	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	5/17/2006	$231.08	1	6/30/2007	604612	174570	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	5/17/2006	$135.87	1	6/30/2007	604612	174570	23 MOUNTAIN VIEW MIDDLE

BLDGI 23008	MT. VIEW	3/8/2006	$103.90	1	6/30/2007	604612	172375	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	12/20/2005	$407.60	1	6/30/2007	604612	170285	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	1/11/2006	$14,019.06	1	6/30/2007	600978	170606	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	1/11/2006	$23,365.10	1	6/30/2007	600978	170606	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	1/11/2006	$40,499.50	1	6/30/2007	600978	170606	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	7/16/2008	$167.67	1	6/25/2008	604612	194626	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	7/16/2008	$479.09	1	6/25/2008	604612	194626	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	7/16/2008	$281.69	1	6/25/2008	604612	194626	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	Mt. View	1/24/2007	$15,552.58	1	6/30/2007	700419	180678	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	DCU CAPITALIZATION-RENOVATION PROJECT	12/14/2005	$75,367.90	1	6/30/2007	600978	170136	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	SOUTH SCHOOL-RENOVATION PROJECT	12/14/2005	$1,805.34	1	6/30/2007	600978	170136	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	12/20/2005	$242.62	1	6/30/2007	604612	170285	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	12/20/2005	$693.24	1	6/30/2007	604612	170285	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	6/7/2006	$69.32	1	6/30/2007	604612	175214	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	6/7/2006	$198.07	1	6/30/2007	604612	175214	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	6/7/2006	$116.46	1	6/30/2007	604612	175214	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	6/14/2006	$3,440.20	1	6/30/2007	600978	175562	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	6/14/2006	$9,938.36	1	6/30/2007	600978	175562	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	6/14/2006	$5,733.67	1	6/30/2007	600978	175562	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	8/22/2007	$1,192.74	1	8/22/2007	800125	185968	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	8/22/2007	$3,445.70	1	8/22/2007	800125	185968	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	8/22/2007	$1,987.90	1	8/22/2007	800125	185968	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	Mt. View-DCU CONTRIBUITION PO# 700419	1/24/2007	$12,254.92	1	6/30/2007	700419	200607	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	DCU CAPITALIZATION-RENOVATION PROJECT	12/14/2005	$75,367.90	1	6/30/2007	600978	170136	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	DCU CAPITALIZATION-RENOVATION PROJECT	10/5/2005	$2,841.30	1	6/30/2007	600978	168028	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	4/26/2006	$20,003.71	1	6/30/2007	600978	173942	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	Mt. View	8/9/2006	$2,940.49	1	6/30/2007	700419	176402	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	Mt. View	8/9/2006	$8,494.76	1	6/30/2007	700419	176402	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	Mt. View	8/9/2006	$4,900.82	1	6/30/2007	700419	176402	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	4/12/2006	$8,069.01	1	6/30/2007	600978	173439	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	4/12/2006	$23,310.49	1	6/30/2007	600978	173439	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	4/12/2006	$13,448.36	1	6/30/2007	600978	173439	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	4/12/2006	$104.01	1	6/30/2007	604612	173345	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	4/12/2006	$297.19	1	6/30/2007	604612	173345	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW	4/12/2006	$174.74	1	6/30/2007	604612	173345	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	Mt. View	1/24/2007	$5,383.59	1	6/30/2007	700419	180678	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	Mt. View-DCU CONTRIBUITION PO# 600978	1/24/2007	$99,262.70	1	6/30/2007	600978	200506	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW South School Project	1/31/2007	$1,733.01	1	6/30/2007	604612	180871	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW South School Project	1/31/2007	$1,018.96	1	6/30/2007	604612	180871	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	Mt. View	1/24/2007	$8,972.64	1	6/30/2007	700419	180678	23 MOUNTAIN VIEW MIDDLE
BLDGI 23008	MT. VIEW South School Project	1/31/2007	$606.53	1	6/30/2007	604612	180871	23 MOUNTAIN VIEW MIDDLE
BLDGI 23009	bumper blocks for parking lot	12/14/2005	$598.50	1	11/30/2005	604249	170120	23 MOUNTAIN VIEW MIDDLE
BLDGI 23010	Mt. View- DCU Contribution - South Schools Project	2/8/2006	$6,940.62	1	6/30/2007	602851	171492	23 MOUNTAIN VIEW MIDDLE
BLDGI 23010	Mt. View	6/14/2007	$357.37	1	6/30/2007	602851	184687	23 MOUNTAIN VIEW MIDDLE
BLDGI 23010	Mt. View	6/14/2007	$212.72	1	6/30/2007	602851	184687	23 MOUNTAIN VIEW MIDDLE
BLDGI 23010	Mt. View	6/14/2007	$607.81	1	6/30/2007	602851	184687	23 MOUNTAIN VIEW MIDDLE
BLDGI 23010	Mt. View- DCU Contribution - South Schools Project	6/14/2007	$910.61	1	6/30/2007	602851	184687	23 MOUNTAIN VIEW MIDDLE
BLDGI 23010	Mt. View- DCU Contribution - South Schools Project	6/30/2007	$1,007.88	1	6/30/2007	602851	175462	23 MOUNTAIN VIEW MIDDLE
BLDGI 23010	Mt. View- SOUTH SCHOOL PROJECT	2/8/2006	$1,454.38	1	6/30/2007	602851	171492	23 MOUNTAIN VIEW MIDDLE
BLDGI 23010	Mt. View - South Schools Projects Architectural Service	2/8/2006	$4,155.54	1	6/30/2007	602851	171492	23 MOUNTAIN VIEW MIDDLE
BLDGI 23010	Mt. View - South Schools Project Architectural Service	2/8/2006	$2,443.33	1	6/30/2007	602851	171492	23 MOUNTAIN VIEW MIDDLE
BLDGI 23010	Mt. View - South Schools Project Architectural Service	6/14/2006	$406.18	1	6/30/2007	602851	175462	23 MOUNTAIN VIEW MIDDLE
BLDGI 23010	Mt. View - South Schools Project Architectural Service	6/14/2006	$1,160.57	1	6/30/2007	602851	175462	23 MOUNTAIN VIEW MIDDLE
BLDGI 23010	Mt. View - South Schools Project Architectural Services	6/14/2006	$682.38	1	6/30/2007	602851	175462	23 MOUNTAIN VIEW MIDDLE
BLDGI 23010	Mt. View- DCU Contribution - South Schools Project	6/14/2006	$1,257.51	1	6/30/2007	602851	175462	23 MOUNTAIN VIEW MIDDLE
BLDGI 23010	Mt. View - South Schools Projects Architectural Services	12/6/2006	$752.21	1	6/30/2007	602851	179431	23 MOUNTAIN VIEW MIDDLE
BLDGI 23010	Mt. View - South Schools Projects Architectural Services	12/6/2006	$2,177.83	1	6/30/2007	602851	179431	23 MOUNTAIN VIEW MIDDLE
BLDGI 23010	Mt. View - South Schools Projects Architectural Services	12/6/2006	$1,280.50	1	6/30/2007	602851	179431	23 MOUNTAIN VIEW MIDDLE
BLDGI 23010	Mt. View- DCU Contribution - South Schools Project	12/6/2006	$4,242.50	1	6/30/2007	602851	179431	23 MOUNTAIN VIEW MIDDLE
BLDGI 23010	Mt. View- DCU Contribution - South Schools Project	6/30/2007	-$6,940.62	1	6/30/2007	602851	171492	23 MOUNTAIN VIEW MIDDLE

BLDGI 23011	bleachers for students to use outside to replace broken ones	3/14/2006	$2,593.50	1	2/28/2006	605933	172718	23 MOUNTAIN VIEW MIDDLE
BLDGI 23012	MATERIAL TO BUILD 2 HANDICAP RAMPS	6/29/2006	$339.60	1	6/15/2006	505437	175951	23 MOUNTAIN VIEW MIDDLE
BLDGI 23013	WALK-IN COOLER	2/21/2007	$12,856.90	1	1/12/2007	703165	181594	23 MOUNTAIN VIEW MIDDLE
BLDGI 23013	INSTALLATION	2/21/2007	$6,034.62	1	1/12/2007	703165	181594	23 MOUNTAIN VIEW MIDDLE
BLDGI 23014	WALK-IN FREEZER	2/21/2007	$11,645.95	1	1/12/2007	703165	181594	23 MOUNTAIN VIEW MIDDLE
BLDGI 23014	INSTALLATION	2/21/2007	$6,034.63	1	1/12/2007	703165	181594	23 MOUNTAIN VIEW MIDDLE
BLDGI 23015	A/C UNIT FOR MT. VIEW SCHOOL CLASSROOM	5/16/2007	$295.68	1	5/15/2007	708982	184002	23 MOUNTAIN VIEW MIDDLE
BLDGI 23016	Electrical service connection to well pump	10/10/2007	$266.31	1	10/4/2007	802627	187228	23 MOUNTAIN VIEW MIDDLE
BLDGI 23017	Install 10 ton RTU @ Music Room; 5 ton RTU @Science Room; 3 ton RTU's in 5 portables per proposal #9	11/28/2007	$27,974.53	1	11/15/2007	803632	188632	23 MOUNTAIN VIEW MIDDLE
BLDGI 23017	Install 10 ton RTU @ Music Room; 5 ton RTU @Science Room; 3 ton RTU's in 5 portables per proposal #9	1/16/2008	$10,032.61	1	12/28/2007	803632	189813	23 MOUNTAIN VIEW MIDDLE
BLDGI 23017	Install 10 ton RTU @ Music Room; 5 ton RTU @Science Room; 3 ton RTU's in 5 portables per proposal #9	1/16/2008	$4,557.46	1	12/17/2007	803632	189813	23 MOUNTAIN VIEW MIDDLE
BLDGI 23017	Install 10 ton RTU @ Music Room; 5 ton RTU @Science Room; 3 ton RTU's in 5 portables per proposal #9	12/20/2007	$37,450.00	1	11/30/2007	803632	189374	23 MOUNTAIN VIEW MIDDLE
BLDGI 23018	DEMO EVAPATIVE COOLING INSTALL THREE 4 TON & ONE 5 TON RTU WITH HONEYWELL INDIVIDU/	1/16/2008	$27,340.92	1	12/28/2007	804049	189813	23 MOUNTAIN VIEW MIDDLE
BLDGI 23018	DEMO EVAPATIVE COOLING INSTALL THREE 4 TON & ONE 5 TON RTU WITH HONEYWELL INDIVIDU/	12/20/2007	$37,406.25	1	11/27/2007	804049	189374	23 MOUNTAIN VIEW MIDDLE
BLDGI 23018	DEMO EVAPATIVE COOLING INSTALL THREE 4 TON & ONE 5 TON RTU WITH HONEYWELL INDIVIDU/	1/30/2008	$2,360.59	1	1/17/2008	804049	190249	23 MOUNTAIN VIEW MIDDLE
BLDGI 23018	DEMO EVAPATIVE COOLING INSTALL THREE 4 TON & ONE 5 TON RTU WITH HONEYWELL INDIVIDU/	2/27/2008	$76.47	1	2/22/2008	804049	191042	23 MOUNTAIN VIEW MIDDLE
BLDGI 23020	Basketball Scoreboard MP-5206	3/11/2009	$2,112.86	1	2/27/2009	902948	200294	23 MOUNTAIN VIEW MIDDLE
BLDGI 23020	Freight	3/11/2009	$855.00	1	2/27/2009	902948	200294	23 MOUNTAIN VIEW MIDDLE
BLDGI 23020	Installation of scoreboard	3/11/2009	$550.00	1	2/27/2009	902948	200294	23 MOUNTAIN VIEW MIDDLE
BLDGI 23020	Tax on Installation	3/11/2009	$38.50	1	2/27/2009	902948	200294	23 MOUNTAIN VIEW MIDDLE
BLDGI 23020	Wiring for score board in small gym	10/8/2009	$300.00	1	9/24/2009	100705	205152	23 MOUNTAIN VIEW MIDDLE
BLDGI 23021	Electrical upgrade for the FACS room.	12/2/2009	$1,950.00	1	11/25/2009	104009	206605	23 MOUNTAIN VIEW MIDDLE
BLDGI 23022	INSTALL NEW 3" DRAINAGE PIPE TO NEW 3" FLOOR DRAIN & INSTALL NEW 3/4 HOT & COLD WATER	1/13/2010	$7,295.53	1	12/21/2009	104325	207554	23 MOUNTAIN VIEW MIDDLE
BLDGI 23022	TAX	1/13/2010	$510.69	1	12/21/2009	104325	207554	23 MOUNTAIN VIEW MIDDLE
BLDGI 23023	REMOVE & DISPOSE OF APPX 672 SF ASBESTOS VINYL FLOOR TILES & MASTIC THRU OUT KITCHEN &	1/27/2010	$3,935.00	1	12/31/2009	104326	207964	23 MOUNTAIN VIEW MIDDLE
BLDGI 23023	TAX	1/27/2010	$275.45	1	12/31/2009	104326	207964	23 MOUNTAIN VIEW MIDDLE
BLDGI 23023	INSTALL GENERAL POLYMERS 100% EPOXY IN KITCHEN	1/21/2010	$9,184.98	1	1/5/2010	104444	207669	23 MOUNTAIN VIEW MIDDLE
BLDGI 23023	TAX	1/21/2010	$642.95	1	1/5/2010	104444	207669	23 MOUNTAIN VIEW MIDDLE
BLDGI 23024	Mt. View MS Roofing	12/9/2010	$29,988.94	1	11/30/2010	110105	215126	23 MOUNTAIN VIEW MIDDLE
BLDGI 23024	GRT @ 7.125% on $31,376.80	12/9/2010	$2,136.71	1	11/30/2010	110105	215126	23 MOUNTAIN VIEW MIDDLE
BLDGI 23024	Mt. View MS Roofing (28% of $112,060)	5/25/2011	$1,387.86	1	5/13/2011	110105	218924	23 MOUNTAIN VIEW MIDDLE
BLDGI 23024	GRT @ 7.0% on $31,376.80	5/25/2011	$59.67	1	5/13/2011	110105	218924	23 MOUNTAIN VIEW MIDDLE
BLDGI 23024	Mt. View Change Order #1 (MCR #1 & #2)	5/25/2011	$7,589.79	1	5/13/2011	110105	218924	23 MOUNTAIN VIEW MIDDLE
BLDGI 23025	HVAC UPGRADES TO LAB, 2 EACH 3.5 TON UNITS, NEW LIGHTS, NEW GRID CEILING AND LABOR	1/19/2011	$39,977.00	1	1/3/2011	112580	216006	23 MOUNTAIN VIEW MIDDLE
BLDGI 23025	TAX	1/19/2011	$2,848.36	1	1/3/2011	112580	216006	23 MOUNTAIN VIEW MIDDLE
BLDGI 23026	REPAIR ROOF & JOISTS. REPLACE 50% DECKING, REPAIR SOFFIT & FASCIA AS NEEDED ON SHED	4/6/2011	$1,882.00	1	3/30/2011	115069	217701	23 MOUNTAIN VIEW MIDDLE
BLDGI 23027	Mt. View MS - provide labor and materials to install 3 ton roof top package unit to heat & cool the	5/4/2011	$32,083.93	1	4/27/2011	115824	218446	23 MOUNTAIN VIEW MIDDLE
BLDGI 23028	Base Cabinets in Lounge	7/27/2011	$342.45	1	7/14/2011	200101	220010	23 MOUNTAIN VIEW MIDDLE
BLDGI 23028	28x32 single classroom building without restroom, delivered to Pecos Elementary School to replace fi	10/26/2011	$750.00	1	10/26/2011	202307	221696	23 MOUNTAIN VIEW MIDDLE
BLDGI 23028	Horizontal Drench Shower and Eye/Face Wash	11/2/2011	$521.36	1	10/20/2011	200151	221879	23 MOUNTAIN VIEW MIDDLE
BLDGI 23028	Comtec Restroom Partitions	2/29/2012	$1,615.00	1	1/30/2012	203495	224256	23 MOUNTAIN VIEW MIDDLE
BLDGI 23028	Shipping	2/29/2012	$204.00	1	1/30/2012	203495	224256	23 MOUNTAIN VIEW MIDDLE
BLDGI 23029	Portables #40 and 16- prepare plans for installation of helical piers to include ramp and sidewalk i	2/13/2013	$492.78	1	2/7/2013	207070	231627	23 MOUNTAIN VIEW MIDDLE
BLDGI 23029	Portables #40 and 16- prepare plans for installation of helical piers to include ramp and sidewalk i	10/10/2012	$131.10	1	8/8/2012	207070	228954	23 MOUNTAIN VIEW MIDDLE
BLDGI 23029	Portables #40 and 16- prepare plans for installation of helical piers to include ramp and sidewalk i	7/18/2012	$2,463.88	1	7/5/2012	207070	227432	23 MOUNTAIN VIEW MIDDLE
BLDGI 23029	Portables #40 and 16- prepare plans for installation of helical piers to include ramp and sidewalk i	8/15/2012	$1,840.00	1	8/8/2012	207070	227768	23 MOUNTAIN VIEW MIDDLE
BLDGI 23030-14	Mt View Roof Coating Repair Total = $207,700 + GRT $14,798.63 = $222,498.63 (RISD 28% = $62,29	5/14/2014	$8,692.55	1	6/30/2015	403824	106542	23 MOUNTAIN VIEW MIDDLE
BLDGI 23030-14	Mt View Roof Coating Repair Total = $207,700 + GRT $14,798.63 = $222,498.63 (RISD 28% = $62,29	4/16/2014	$18,893.72	1	6/30/2015	403824	105824	23 MOUNTAIN VIEW MIDDLE
BLDGI 23030-14	Mt View Roof Coating Repair Total = $207,700 + GRT $14,798.63 = $222,498.63 (RISD 28% = $62,29	6/4/2014	$27,580.54	1	6/30/2015	403824	107087	23 MOUNTAIN VIEW MIDDLE
BLDGI 23030-14	Mt. View MS Roof Assesment	7/31/2013	$4,055.66	1	6/30/2015	307574	100184	23 MOUNTAIN VIEW MIDDLE
BLDGI 23030-14	PSCOC 13-14 CONTRIBUTION - MT. VIEW ROOFING		$141,857.50	1	6/30/2015	0	0	23 MOUNTAIN VIEW MIDDLE
BLDGI 23031	MOVE 2 PORTABLES FROM PECOS TO MT. VIEW	6/28/2012	$6,610.82	1	6/25/2012	206988	227250	
BLDGI 23032-15	Mt View Roof Coating Repair Total = $207,700 + GRT $14,798.63 = $222,498.63 (RISD 28% = $62,29	7/10/2014	$4,733.21	1	6/30/2015	403824	107603	23 MOUNTAIN VIEW MIDDLE
BLDGI 23032-15	Mt View Roof Coating Repair Total = $207,700 + GRT $14,798.63 = $222,498.63 (RISD 28% = $62,29	9/10/2014	$2,399.60	1	6/30/2015	403824	108410	23 MOUNTAIN VIEW MIDDLE
BLDGI 23032-15	Change Order 001 (Coat Kitchen Ducts & Correct Damper)	9/10/2014	$3,696.71	1	6/30/2015	403824	108410	23 MOUNTAIN VIEW MIDDLE
BLDGI 23033	Mountain View MS, Cafeteria Ceiling Abatement	7/27/2016	$25,025.37	1	7/13/2016	606800	122640	23 MOUNTAIN VIEW MIDDLE
BLDGI 23033	Same as Above	7/27/2016	$9,455.26	1	7/13/2016	606800	122640	23 MOUNTAIN VIEW MIDDLE
BLDGI 23033	Install new ceiling, lights and HVAC grill at Mt. View Middle School	10/19/2016	$28,526.13	1	10/10/2016	606795	124254	23 MOUNTAIN VIEW MIDDLE
BLDGI 23033	Ceiling Abatement for Mountain View MS Cafeteria	11/2/2016	$23,622.70	1	10/27/2016	702374	124647	23 MOUNTAIN VIEW MIDDLE
BLDGI 23033	Gross Tax Rate	11/2/2016	$1,771.70	1	10/27/2016	702374	124647	23 MOUNTAIN VIEW MIDDLE

BLDGI 23034	Restoration in the Offices at Mt. View Middle, Grind & Polish Floor, Joint Filler, & Ceiling Tiles.	2/8/2017	$43,929.46	1	2/1/2017	702528	126476	23 MOUNTAIN VIEW MIDDLE
BLDGI 23034	Extra work to Epoxy Floor over at Mt. View Middle for the restoration done in the offices.	2/8/2017	$1,373.73	1	2/1/2017	703981	126476	23 MOUNTAIN VIEW MIDDLE
BLDGI 24002	SIERRA MS-low voltage PA/intercom project	3/1/2006	$3,038.89	1	2/21/2006	511366	172143	24 SIERRA MIDDLE
BLDGI 24002	SMS-Low Voltage Project Contract	1/12/2005	$81.99	1	1/11/2005	505462	160483	24 SIERRA MIDDLE
BLDGI 24002	SIERRA MS-Low voltage system	4/6/2005	$341.27	1	3/9/2005	502174	162855	24 SIERRA MIDDLE
BLDGI 24002	SIERRA MS-Low voltage system	4/6/2005	$975.59	1	3/9/2005	502174	162855	24 SIERRA MIDDLE
BLDGI 24002	Sierra-DCU Capitalization-contract	9/28/2005	$23,591.28	1	9/27/2005	511366	167732	24 SIERRA MIDDLE
BLDGI 24002	Sierra-DCU Capitalization-contract	2/8/2006	-$818.65	1	1/25/2006	605206	171492	24 SIERRA MIDDLE
BLDGI 24002	SIERRA MS - LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$186.82	1	9/21/2004	502174	157729	24 SIERRA MIDDLE
BLDGI 24002	SIERRA MS-LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$534.07	1	9/21/2004	502174	157729	24 SIERRA MIDDLE
BLDGI 24002	SIERRA MS-LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$275.83	1	9/21/2004	502174	157729	24 SIERRA MIDDLE
BLDGI 24002	SIERRA MS-Low Voltage System Upgrade	11/18/2004	$123.28	1	11/5/2004	502174	159185	24 SIERRA MIDDLE
BLDGI 24002	SIERRA MS-Low Voltage System Upgrade	11/18/2004	$352.42	1	11/5/2004	502174	159185	24 SIERRA MIDDLE
BLDGI 24002	SIERRA MS-Low Voltage System Upgrade	11/18/2004	$182.02	1	11/5/2004	502174	159185	24 SIERRA MIDDLE
BLDGI 24002	SIERRA MS-Low Voltage System Upgrade	12/20/2004	$170.42	1	12/3/2004	502174	160013	24 SIERRA MIDDLE
BLDGI 24002	SIERRA MS-Low Voltage System Upgrade	12/20/2004	$487.19	1	12/3/2004	502174	160013	24 SIERRA MIDDLE
BLDGI 24002	SIERRA MS-Low Voltage System Upgrade	12/20/2004	$251.62	1	12/3/2004	502174	160013	24 SIERRA MIDDLE
BLDGI 24002	SMS-Low Voltage Project Contract	1/12/2005	$55.53	1	1/11/2005	505462	160483	24 SIERRA MIDDLE
BLDGI 24002	SMS-Low Voltage Project Contract	1/12/2005	$158.76	1	1/11/2005	505462	160483	24 SIERRA MIDDLE
BLDGI 24002	SIERRA MS- Low voltage system	4/6/2005	$503.87	1	3/9/2005	502174	162855	24 SIERRA MIDDLE
BLDGI 24002	SIERRA MS-low voltage PA/intercom project	9/28/2005	$1,201.19	1	9/27/2005	511366	167732	24 SIERRA MIDDLE
BLDGI 24002	SIERRA MS-low voltage PA/intercom Project	10/26/2005	$1,664.60	1	10/25/2005	511366	168610	24 SIERRA MIDDLE
BLDGI 24002	Sierra- credit	2/8/2006	-$5,770.85	1	1/25/2006	605206	171492	24 SIERRA MIDDLE
BLDGI 24002	SIERRA MS- low voltage PA/intercom project	2/22/2006	$2,607.52	1	12/31/2005	511366	171932	24 SIERRA MIDDLE
BLDGI 24002	Sierra	4/12/2006	$203.75	1	3/10/2006	605206	173298	24 SIERRA MIDDLE
BLDGI 24002	SIERRA MS	4/12/2006	$990.38	1	4/7/2006	608573	173345	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774	8/28/2002	$3,644.53	1	8/28/2002	300642	114774	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774	12/11/2002	$3,644.53	1	12/11/2002	300642	114774	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774	2/25/2003	$3,644.53	1	2/25/2003	300642	114774	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774	5/29/2003	$3,644.53	1	5/29/2003	300642	114774	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$3,644.53	1	8/27/2003	400037	114774	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$3,644.53	1	12/3/2003	400037	114774	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$3,644.53	1	8/17/2004	501314	157046	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$3,644.53	1	3/3/2004	405078	152277	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC)(03/01/06 CK#172177)	3/1/2006	$3,644.53	1	3/1/2006	600069	172177	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$3,644.53	1	5/17/2004	405078	154906	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$3,644.53	1	12/8/2004	501314	159825	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC)(11/30/05 CK#169621	11/30/2005	$3,644.53	1	11/30/2005	600069	169621	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC)(06/08/05)CK#165248	6/8/2005	$3,644.53	1	6/8/2005	501314	165248	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 CK# 181679	2/28/2007	$3,644.53	1	2/28/2007	701217	181679	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC)(03/01/05)ck#161931	3/1/2005	$3,644.53	1	3/1/2005	501314	161931	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC)(08/24/05)ck#166848	8/24/2005	$3,644.53	1	8/24/2005	600069	166848	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC)(06/07/06 CK#175241)	6/7/2006	$3,644.53	1	6/7/2006	600069	175241	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK# 184374	5/31/2007	$3,644.53	1	5/31/2007	701217	184374	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC) 08/30/06 CK#176764	8/30/2006	$3,644.53	1	8/30/2006	701217	176764	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC) 12/06/06 CK#179488	12/6/2006	$3,644.53	1	12/6/2006	701217	179488	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK# 193685	5/29/2008	$3,644.53	1	2/16/2008	800303	193685	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849	12/5/2007	$3,644.53	1	11/17/2007	800303	188849	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK# 191207	3/5/2008	$3,644.53	1	2/16/2008	800303	191207	24 SIERRA MIDDLE
BLDGI 24003	HONEYWELL XL5000 EMS (HVAC) 08/29/07CK#186105	8/29/2007	$3,644.53	1	8/17/2007	800303	186105	24 SIERRA MIDDLE
BLDGI 24004	CABINET COUNTER TOP W/SINK AND FAUCET	10/9/2002	$288.29	1	10/9/2002	820165	129152	24 SIERRA MIDDLE
BLDGI 24005	FIRE ALARM INSTALLTION	1/8/2003	$1,247.82	1	1/8/2003	102613	131911	24 SIERRA MIDDLE
BLDGI 24006	VCT,FLOOR PREP,COVERBASE,NOSING,AHESIVE	8/27/2002	$1,995.98	1	8/27/2002	39934	127555	24 SIERRA MIDDLE
BLDGI 24006	VCT,FLOOR PREP,COVERBASE,NOSING,AHESIVE	10/30/2002	$1,168.73	1	10/30/2002	39934	127555	24 SIERRA MIDDLE
BLDGI 24008	SIERRA MS-GAPs-Contract # A-04-01	1/19/2005	$59.15	1	1/19/2005	505431	160778	24 SIERRA MIDDLE
BLDGI 24008	SIERRA MS-GAPs-Contract # A-04-01	1/19/2005	$41.23	1	1/19/2005	505431	160778	24 SIERRA MIDDLE
BLDGI 24008	SIERRA MS-GAPs-Contract # A-05-22	2/2/2005	$1,051.09	1	6/30/2007	505430	161051	24 SIERRA MIDDLE
BLDGI 24008	SMS-GAPs-Contract # A-05-22	2/2/2005	$1,040.31	1	6/30/2007	505430	161051	24 SIERRA MIDDLE
BLDGI 24008	SIERRA MS-GAPs-Contract # A-05-22	3/9/2005	$827.45	1	6/30/2007	505430	162108	24 SIERRA MIDDLE
BLDGI 24008	SMS-GAPs-Contract # A-05-22	3/9/2005	$948.38	1	6/30/2007	505430	162108	24 SIERRA MIDDLE

BLDGI 24008	SIERRA MS-GAPs-Contract # A-05-22	6/1/2005	$508.46	1	6/30/2007	505430	165025	24 SIERRA MIDDLE
BLDGI 24008	SIERRA MS-GAPs-Contract # A-05-22	6/1/2005	$794.57	1	6/30/2007	505430	165025	24 SIERRA MIDDLE
BLDGI 24008	SMS-GAPs-Contract # A-05-22	6/1/2005	$167.86	1	6/30/2007	505430	165025	24 SIERRA MIDDLE
BLDGI 24008	SMS-GAPs-Contract # A-05-22	6/1/2005	$432.44	1	6/30/2007	505430	165025	24 SIERRA MIDDLE
BLDGI 24008	SIERRA MS-GAPs-Contract # A-04-01	4/27/2005	$51.47	1	4/26/2005	505431	163830	24 SIERRA MIDDLE
BLDGI 24008	SIERRA MS-GAPs-Contract # A-04-01	4/27/2005	$88.38	1	4/26/2005	505431	163830	24 SIERRA MIDDLE
BLDGI 24008	SIERRA MS-GAPs-Contract # A-05-22	4/20/2005	$615.65	1	6/30/2007	505430	163371	24 SIERRA MIDDLE
BLDGI 24008	SMS-GAPs-Contract # A-05-22	4/20/2005	$652.12	1	6/30/2007	505430	163371	24 SIERRA MIDDLE
BLDGI 24013	MATERIAL FOR 3 HANDICAP RAMPS AT SIERRA MIDDLE SCHOOL	3/9/2005	$1,499.80	1	2/16/2005	505082	162284	24 SIERRA MIDDLE
BLDGI 24013	MATERIAL FOR PORTABLE HANDICAP RAMPS THROUGHOUT THE DISTRICT	1/26/2005	$930.00	1	12/22/2004	505081	160971	24 SIERRA MIDDLE
BLDGI 24014	Sierra MS Gym Construction Phase Services per Agreement A-06-02. Cost not to exceed $11,000.	11/9/2005	$203.06	1	11/2/2005	600064	169173	24 SIERRA MIDDLE
BLDGI 24014	Sierra MS Gym Construction Phase Services per Agreement A-06-02. Cost not to exceed $11,000.	8/17/2005	$553.08	1	8/2/2005	600064	166774	24 SIERRA MIDDLE
BLDGI 24014	STRUCTURAL STUDY ON GYMNASIUMS PROVIDE REPAIR OPTIONS & PROBABLE COSTS	6/1/2005	$15,518.25	1	5/23/2005	510004	165167	24 SIERRA MIDDLE
BLDGI 24014	Change Order #1-replace wall insulation and paint walls in gym.	10/5/2005	$9,073.69	1	9/28/2005	600149	167961	24 SIERRA MIDDLE
BLDGI 24014	Sierra MS Gym Construction Phase Services per Agreement A-06-02. Cost not to exceed $11,000.	9/21/2005	$155.50	1	9/7/2005	600064	167624	24 SIERRA MIDDLE
BLDGI 24014	Sierra MS Gym Construction Phase Services per Agreement A-06-02. Cost not to exceed $11,000.	9/21/2005	$1,147.57	1	9/7/2005	600064	167624	24 SIERRA MIDDLE
BLDGI 24014	Prep & Adm Sierra MS Gyms Repairs BLDGI 24014	7/13/2005	$10,901.25	1	7/6/2005	511169	166145	24 SIERRA MIDDLE
BLDGI 24014	Sierra MS Gym Construction Phase Services per Agreement A-06-02. Cost not to exceed $11,000.	10/19/2005	$59.85	1	10/19/2005	600064	168478	24 SIERRA MIDDLE
BLDGI 24014	Sierra MS Gym Construction Phase Services per Agreement A-06-02. Cost not to exceed $11,000.	10/19/2005	$1,405.41	1	10/3/2005	600064	168478	24 SIERRA MIDDLE
BLDGI 24014	Sierra MS Gymnasium Structure Repairs	10/5/2005	$92,703.38	1	9/28/2005	600149	167961	24 SIERRA MIDDLE
BLDGI 24015	SOUTH SCHOOL PROJECT-SIERRA	8/17/2005	$1,152.93	1	6/30/2007	600229	166756	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	8/17/2005	$984.08	1	6/30/2007	600229	166756	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	12/7/2005	$204.58	1	6/30/2007	600229	169902	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	3/8/2006	$22,435.48	1	6/30/2007	600978	172459	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	3/8/2006	$19,111.71	1	6/30/2007	600978	172459	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	3/8/2006	$239.49	1	6/30/2007	604612	172375	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	3/8/2006	$204.41	1	6/30/2007	604612	172375	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	1/11/2006	$19,005.75	1	6/30/2007	600978	170606	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	1/31/2006	$26,653.87	1	6/30/2007	600978	171344	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	1/31/2006	$22,705.15	1	6/30/2007	600978	171344	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	2/8/2006	$479.54	1	6/30/2007	604612	171522	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	4/26/2006	$16,271.52	1	6/30/2007	600978	173942	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	4/26/2006	$13,860.92	1	6/30/2007	600978	173942	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	5/17/2006	$186.42	1	6/30/2007	604612	174570	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	5/17/2006	$159.12	1	6/30/2007	604612	174570	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	5/17/2006	$13,260.48	1	6/30/2007	600978	174636	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	5/17/2006	$11,295.97	1	6/30/2007	600978	174636	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	1/11/2006	$346.14	1	6/30/2007	604612	170522	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	1/11/2006	$295.45	1	6/30/2007	604612	170522	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	1/11/2006	$16,190.09	1	6/30/2007	600978	170606	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	12/7/2005	$239.68	1	6/30/2007	600229	169902	24 SIERRA MIDDLE
BLDGI 24015	DCU CAPITALIZATION-RENOVATION PROJECT	12/14/2005	$39,741.30	1	6/30/2007	600978	170136	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	2/8/2006	$409.31	1	6/30/2007	604612	171522	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	6/14/2006	$3,972.96	1	6/30/2007	600978	175562	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	7/16/2008	$386.49	1	6/25/2008	604612	194626	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	7/16/2008	$329.89	1	6/25/2008	604612	194626	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	6/14/2006	$4,663.91	1	6/30/2007	600978	175562	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	6/7/2006	$159.79	1	6/30/2007	604612	175214	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	6/7/2006	$136.39	1	6/30/2007	604612	175214	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	8/22/2007	$1,617.01	1	8/22/2007	800125	185968	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	8/22/2007	$1,377.45	1	8/22/2007	800125	185968	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	10/5/2005	$16,000.00	1	6/30/2007	600978	168028	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	10/5/2005	$10,000.00	1	6/30/2007	600978	168028	24 SIERRA MIDDLE
BLDGI 24015	DCU CAPITALIZATION-RENOVATION PROJECT	10/5/2005	$1,498.21	1	6/30/2007	600978	168028	24 SIERRA MIDDLE
BLDGI 24015	DCU CAPITALIZATION-RENOVATION PROJECT	12/14/2005	$39,741.30	1	6/30/2007	600978	170136	24 SIERRA MIDDLE
BLDGI 24015	DCU CAPITALIZATION-RENOVATION PROJECT	10/5/2005	$1,498.21	1	6/30/2007	600978	168028	24 SIERRA MIDDLE
BLDGI 24015	SOUTH SCHOOL-RENOVATION PROJECT	12/14/2005	$1,468.50	1	6/30/2007	600978	170136	24 SIERRA MIDDLE
BLDGI 24015	SOUTH SCHOOL-RENOVATION PROJECT	12/14/2005	$1,250.95	1	6/30/2007	600978	170136	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	12/20/2005	$559.25	1	6/30/2007	604612	170285	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	12/20/2005	$477.35	1	6/30/2007	604612	170285	24 SIERRA MIDDLE

BLDGI 24015	SMS	8/9/2006	$3,986.45	1	6/30/2007	700419	176402	24 SIERRA MIDDLE
BLDGI 24015	SMS-DCU CONTRIBUTION PO#600978	8/9/2006	$52,340.98	1	6/30/2007	600978	200506	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	4/12/2006	$239.75	1	6/30/2007	604612	173345	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	4/12/2006	$204.64	1	6/30/2007	604612	173345	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	4/12/2006	$10,939.23	1	6/30/2007	600978	173439	24 SIERRA MIDDLE
BLDGI 24015	SIERRA	4/12/2006	$9,318.60	1	6/30/2007	600978	173439	24 SIERRA MIDDLE
BLDGI 24015	SMS	1/24/2007	$7,298.57	1	6/30/2007	700419	180678	24 SIERRA MIDDLE
BLDGI 24015	SMS	1/24/2007	$6,217.30	1	6/30/2007	700419	180678	24 SIERRA MIDDLE
BLDGI 24015	SIERRA South School Project	1/31/2007	$1,398.07	1	6/30/2007	604612	180871	24 SIERRA MIDDLE
BLDGI 24015	SIERRA South School Project	1/31/2007	$1,193.32	1	6/30/2007	604612	180871	24 SIERRA MIDDLE
BLDGI 24015	SMS-DCU CONTRIBUTION PO#700419	8/9/2006	$6,461.99	1	6/30/2007	700419	200607	24 SIERRA MIDDLE
BLDGI 24015	SMS	8/9/2006	$3,395.86	1	6/30/2007	700419	176402	24 SIERRA MIDDLE
BLDGI 24016	SIERRA MIDDLE SCHOOL GYMNASUIM ROOF REPLACEMENT	10/12/2005	$7,466.29	1	9/26/2005	600146	168145	24 SIERRA MIDDLE
BLDGI 24016	SIERRA MIDDLE SCHOOL GYMNASUIM ROOF REPLACEMENT	10/12/2005	$117,562.50	1	8/25/2005	600146	168145	24 SIERRA MIDDLE
BLDGI 24017	Sierra - DCU Contribution - South Schools Project	2/8/2006	$3,659.77	1	6/30/2007	602851	171492	24 SIERRA MIDDLE
BLDGI 24017	Sierra	6/14/2007	$490.34	1	6/30/2007	602851	184687	24 SIERRA MIDDLE
BLDGI 24017	Sierra	6/14/2007	$418.53	1	6/30/2007	602851	184687	24 SIERRA MIDDLE
BLDGI 24017	Sierra - DCU Contribution - South Schools Project	6/14/2007	$480.16	1	6/30/2007	602851	184687	24 SIERRA MIDDLE
BLDGI 24017	Sierra Middle - South Schools Project	6/14/2006	$799.14	1	6/30/2007	602851	175462	24 SIERRA MIDDLE
BLDGI 24017	Sierra Middle - SOUTH SCHOOL PROJECT	2/8/2006	$3,352.39	1	6/30/2007	602851	171492	24 SIERRA MIDDLE
BLDGI 24017	Sierra Middle - South Schools Project	2/8/2006	$2,861.42	1	6/30/2007	602851	171492	24 SIERRA MIDDLE
BLDGI 24017	Sierra Middle - South Schools Project	6/14/2006	$936.26	1	6/30/2007	602851	175462	24 SIERRA MIDDLE
BLDGI 24017	Sierra - DCU Contribution - South Schools Project	6/14/2006	$663.08	1	6/30/2007	602851	175462	24 SIERRA MIDDLE
BLDGI 24017	Sierra Middle - South Schools Projects Architectural Services	12/6/2006	$1,756.92	1	6/30/2007	602851	179431	24 SIERRA MIDDLE
BLDGI 24017	Sierra Middle - South Schools Projects Architectural Services	12/6/2006	$1,499.61	1	6/30/2007	602851	179431	24 SIERRA MIDDLE
BLDGI 24017	Sierra - DCU Contribution - South Schools Project	12/6/2006	$2,237.06	1	6/30/2007	602851	179431	24 SIERRA MIDDLE
BLDGI 24017	Sierra - DCU Contribution - South Schools Project	6/30/2007	-$3,659.77	1	6/30/2007	602851	171492	24 SIERRA MIDDLE
BLDGI 24017	Sierra - DCU Contribution - South Schools Project	6/30/2007	$531.45	1	6/30/2007	602851	175462	24 SIERRA MIDDLE
BLDGI 24018	fencing for storage units	4/19/2006	$1,500.00	1	4/17/2006	608566	173551	24 SIERRA MIDDLE
BLDGI 24019	INSURANCE DEDUCTIBLE FOR REPAIRS DUE TO WIND DAMAGE ON 4-11-06.	6/7/2006	$10,000.00	1	6/6/2006	610107	175361	24 SIERRA MIDDLE
BLDGI 24020	REMOVE AND INSTALL NEW GYM FLOORING & SUB FLOORING	8/2/2006	$15,472.10	1	7/14/2006	610216	176270	24 SIERRA MIDDLE
BLDGI 24020	SAND, EDGE, APPLY 2 COATS OF EMULSION SEALER/FINISH, TAPE & PAINT GAME LINES & APPLY 2 (	8/30/2006	$7,481.43	1	8/25/2006	610216	176753	24 SIERRA MIDDLE
BLDGI 24020	Interkal Bleachers-11 rows 70'-0", Wall Attached, Stallation of Interkal Bleachers,Installation, cos	9/4/2008	$55,019.06	1	8/27/2008	809222	195399	24 SIERRA MIDDLE
BLDGI 24021	REMOVE EXISTING AND INSTALL NEW WALL MOUNTED A/C UNITS FOR PORTABLES	8/9/2006	$19,000.00	4	8/8/2006	700153	176400	24 SIERRA MIDDLE
BLDGI 24022	INSTALL BOILER FOR HOT WATER	9/13/2006	$2,552.26	1	8/25/2006	700241	177031	24 SIERRA MIDDLE
BLDGI 24022	HOT WATER BOILER, COPPER EXCHANGE BOILER A.S. SMITH & PUMP SYSTEM	8/16/2006	$5,071.73	1	7/26/2006	700121	176554	24 SIERRA MIDDLE
BLDGI 24023	LP CONVERSION KIT PLUS EXPRESS SHIPPING FOR SMS- PORTABLE HOOKUPS	11/8/2006	$238.33	1	10/23/2006	703061	178742	24 SIERRA MIDDLE
BLDGI 24024	Construction Management Services for Sierra MS design, RFP 04-02, Contract #A-04-01	1/23/2008	$7,499.56	1	1/16/2008	800277	190020	72 MUSIC
BLDGI 24024	Construction Management Services for Sierra MS design, RFP 04-02, Contract #A-04-01	7/18/2007	$4,999.70	1	2/15/2007	800277	185430	72 MUSIC
BLDGI 24025	PSCOC 2004-05 CONTRIBUTION BLDG IMPR.-PSCOC #06-028	10/9/2007	$22,796.14	1	10/9/2007	0	0	24 SIERRA MIDDLE
BLDGI 24025	PSCOC 2004-05 CONTRIBUTION BLDG IMPR.-PSCOC #06-028	11/30/2007	$46,627.66	1	11/30/2007	0	0	24 SIERRA MIDDLE
BLDGI 24025	PSCOC 2004-05 CONTRIBUTION BLDG IMPR.-PSCOC #06-028	1/28/2008	$32,177.25	1	1/28/2008	0	0	24 SIERRA MIDDLE
BLDGI 24025	PSCOC 2004-05 CONTRIBUTION BLDG IMPR.-PSCOC #06-028	2/26/2007	$84,520.58	1	2/26/2007	0	0	24 SIERRA MIDDLE
BLDGI 24025	PSCOC 2004-05 CONTRIBUTION BLDG IMPR.-PSCOC #06-028	10/22/2006	$105,737.41	1	10/22/2006	0	0	24 SIERRA MIDDLE
BLDGI 24025	PSCOC 2004-05 CONTRIBUTION BLDG IMPR.-PSCOC #06-028	7/1/2009	$22,902.39	1	1/28/2008	0	0	24 SIERRA MIDDLE
BLDGI 24025	PSCOC 2004-05 CONTRIBUTION BLDG IMPR.-PSCOC #06-028	7/1/2009	$28,603.25	1	1/28/2008	0	0	24 SIERRA MIDDLE
BLDGI 24025	PSCOC 2004-05 CONTRIBUTION BLDG IMPR.-PSCOC #06-028	7/1/2009	$27,006.04	1	1/28/2008	0	0	24 SIERRA MIDDLE
BLDGI 24025	PSCOC 2004-05 CONTRIBUTION BLDG IMPR.-PSCOC #06-028	3/26/2007	$83,216.03	1	3/26/2007	0	0	24 SIERRA MIDDLE
BLDGI 24025	PSCOC 2004-05 CONTRIBUTION BLDG IMPR.-PSCOC #06-028	8/1/2009	$10,118.07	1	1/28/2008	0	0	24 SIERRA MIDDLE
BLDGI 24025	PSCOC 2004-05 CONTRIBUTION BLDG IMPR.-PSCOC #06-028	2/4/2010	$8,079.37	1	1/28/2008	0	0	24 SIERRA MIDDLE
BLDGI 24025	PSCOC 2004-05 CONTRIBUTION BLDG IMPR.-PSCOC #06-028	7/27/2010	$17,654.17	1	1/28/2008	0	0	24 SIERRA MIDDLE
BLDGI 24025	PSCOC 2004-05 CONTRIBUTION BLDG IMPR.-PSCOC #06-028	11/8/2010	$4,188.32	1	1/28/2008	0	0	24 SIERRA MIDDLE
BLDGI 24025	PSCOC 2004-05- CREDIT -DEPOSIT # 20394 -PSCOC #06-028	3/8/2011	-$19,487.09	1	1/28/2008	0	0	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Renovations and Addition - #A-08-151	4/8/2009	$160,766.32	1	3/31/2009	809025	201106	24 SIERRA MIDDLE
BLDGI 24026	PSCOC #P06-028- PSCOC 2004-05 CONTRIBUTION SMS PROJECT	3/4/2010	$92,747.85	1	5/1/2008	809025	208964	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Renovations and Addition - #A-08-151	8/6/2008	$229,926.20	1	7/31/2008	809025	194996	24 SIERRA MIDDLE
BLDGI 24026	PSCOC #P06-028- PSCOC 2004-05 CONTRIBUTION SMS PROJECT	9/10/2008	$636,644.42	1	5/1/2008	809025	195683	24 SIERRA MIDDLE
BLDGI 24026	PSCOC #P06-028- PSCOC 2004-05 CONTRIBUTION SMS PROJECT	5/29/2008	$101,374.68	1	5/1/2008	809025	193794	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Renovations and Addition - #A-08-151	2/4/2009	$159,050.20	1	1/28/2009	809025	199486	24 SIERRA MIDDLE
BLDGI 24026	PSCOC #P06-028- PSCOC 2004-05 CONTRIBUTION SMS PROJECT	2/4/2009	$340,104.06	1	5/1/2008	809025	199486	24 SIERRA MIDDLE

BLDGI 24026	PSCOC #P06-028- PSCOC 2004-05 CONTRIBUTION SMS PROJECT	1/15/2009	$307,507.28	1	5/1/2008	809025	198886	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Renovations and Addition - #A-08-151	4/2/2009	$243,717.93	1	3/18/2009	809025	200903	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Sprinkler System***	4/8/2009	$24,867.00	1	3/31/2009	809025	201106	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Renovations and Addition - #A-08-151	3/4/2010	$47,906.84	1	2/26/2010	809025	208964	24 SIERRA MIDDLE
BLDGI 24026	PSCOC #P06-028- PSCOC 2004-05 CONTRIBUTION SMS PROJECT	4/8/2009	$405,807.29	1	5/1/2008	809025	201106	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Renovations and Addition - #A-08-151	9/10/2008	$327,968.34	1	8/31/2008	809025	195683	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Renovations and Addition - #A-08-151	12/5/2008	$203,445.26	1	12/3/2008	809025	198007	24 SIERRA MIDDLE
BLDGI 24026	PSCOC #P06-028- PSCOC 2004-05 CONTRIBUTION SMS PROJECT	4/30/2009	$41,424.25	1	5/1/2008	809025	201739	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Renovations and Addition - #A-08-151	6/18/2009	$122,568.43	1	5/31/2009	809025	203050	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Renovations and Addition - #A-08-151	5/29/2008	$52,223.32	1	5/1/2008	809025	193794	24 SIERRA MIDDLE
BLDGI 24026	PSCOC #P06-028- PSCOC 2004-05 CONTRIBUTION SMS PROJECT	2/4/2009	$487,235.24	1	5/1/2008	809025	199486	24 SIERRA MIDDLE
BLDGI 24026	PSCOC #P06-028- PSCOC 2004-05 CONTRIBUTION SMS PROJECT	11/6/2008	$273,087.28	1	5/1/2008	809025	196332	24 SIERRA MIDDLE
BLDGI 24026	PSCOC #P06-028- PSCOC 2004-05 CONTRIBUTION SMS PROJECT	12/5/2008	$394,923.15	1	5/1/2008	809025	196332	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Renovations and Addition - #A-08-151	1/15/2009	$145,779.38	1	12/31/2008	809025	198886	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Renovations and Addition - #A-08-151	11/5/2009	$81,024.24	1	10/31/2009	809025	206067	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Renovations and Addition - #A-08-151	11/6/2008	$139,950.10	1	10/30/2008	809025	197356	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Renovations and Addition - #A-08-151	10/2/2008	$261,867.04	1	10/1/2008	809025	196332	24 SIERRA MIDDLE
BLDGI 24026	PSCOC #P06-028- PSCOC 2004-05 CONTRIBUTION SMS PROJECT	10/21/2010	$64,172.97	1	5/1/2008	809025	214158	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Renovations and Addition - #A-08-151	10/21/2010	$79,639.10	1	8/24/2010	809025	214158	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Renovations and Addition - #A-08-151	6/30/2008	$205,077.80	1	6/27/2008	809025	194531	24 SIERRA MIDDLE
BLDGI 24026	PSCOC #P06-028- PSCOC 2004-05 CONTRIBUTION SMS PROJECT	6/30/2008	$398,092.20	1	5/1/2008	809025	194531	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Renovations and Addition - #A-08-151	12/17/2009	$19,381.51	1	11/30/2009	809025	207215	24 SIERRA MIDDLE
BLDGI 24026	PSCOC #P06-028- PSCOC 2004-05 CONTRIBUTION SMS PROJECT	12/17/2009	$37,948.95	1	5/1/2008	809025	207215	24 SIERRA MIDDLE
BLDGI 24026	PSCOC #P06-028- PSCOC 2004-05 CONTRIBUTION SMS PROJECT	10/2/2008	$507,551.51	1	5/1/2008	809025	196332	24 SIERRA MIDDLE
BLDGI 24026	PSCOC #P06-028- PSCOC 2004-05 CONTRIBUTION SMS PROJECT	8/6/2008	$446,327.33	1	5/1/2008	809025	194996	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Renovations and Addition - #A-08-151	8/5/2009	$147,255.92	1	7/31/2009	809025	203733	24 SIERRA MIDDLE
BLDGI 24026	PSCOC #P06-028- PSCOC 2004-05 CONTRIBUTION SMS PROJECT	8/5/2009	$163,508.09	1	5/1/2008	809025	203733	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Renovations and Addition - #A-08-151	7/16/2009	$123,016.66	1	6/30/2009	809025	203455	24 SIERRA MIDDLE
BLDGI 24026	PSCOC #P06-028- PSCOC 2004-05 CONTRIBUTION SMS PROJECT	7/16/2009	$275,272.98	1	5/1/2008	809025	203455	24 SIERRA MIDDLE
BLDGI 24026	PSCOC #P06-028- PSCOC 2004-05 CONTRIBUTION SMS PROJECT	8/5/2009	$298,270.73	1	5/1/2008	809025	203733	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Renovations and Addition - #A-08-151	9/3/2009	$86,875.98	1	8/31/2009	809025	204279	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Renovations and Addition - #A-08-151	4/30/2009	$19,260.53	1	4/30/2009	809025	201739	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Renovations and Addition - #A-08-151	2/10/2010	$30,906.05	1	2/8/2010	809025	208419	24 SIERRA MIDDLE
BLDGI 24026	PSCOC #P06-028- PSCOC 2004-05 CONTRIBUTION SMS PROJECT	8/5/2009	$145,091.24	1	5/1/2008	809025	203733	24 SIERRA MIDDLE
BLDGI 24026	PSCOC #P06-028- PSCOC 2004-05 CONTRIBUTION SMS PROJECT	2/10/2010	$47,968.46	1	5/1/2008	809025	208419	24 SIERRA MIDDLE
BLDGI 24026	PSCOC #P06-028- PSCOC 2004-05 CONTRIBUTION SMS PROJECT	6/18/2009	$284,123.79	1	5/1/2008	809025	201739	24 SIERRA MIDDLE
BLDGI 24026	Sierra MS Renovations and Addition - #A-08-151	10/15/2009	$67,800.89	1	9/30/2009	809025	205437	24 SIERRA MIDDLE
BLDGI 24026	PSCOC #P06-028- PSCOC 2004-05 CONTRIBUTION SMS PROJECT	11/5/2009	$167,561.82	1	5/1/2008	809025	206067	24 SIERRA MIDDLE
BLDGI 24026	PSCOC #P06-028-SMS PROJECT - CREDIT DEPOSIT# 20394	10/21/2010	-$19,487.10	1	5/1/2008	809025	214158	24 SIERRA MIDDLE
BLDGI 24027	Rental of Storage Container for Sierra Middle School for FY 08-09	4/16/2009	$405.00	1	4/1/2009	900316	201275	24 SIERRA MIDDLE
BLDGI 24027	STORAGE UNIT CONTAINER FOR MAR. 2010- FINAL	4/8/2010	$135.00	1	3/15/2010	105319	209860	24 SIERRA MIDDLE
BLDGI 24027	STORAGE UNIT CONTAINER FOR SIERRA MIDDLE SCHOOL FOR JAN. 2010	4/22/2010	$100.00	1	4/10/2010	105319	210305	24 SIERRA MIDDLE
BLDGI 24027	STORAGE UNIT CONTAINER FOR FEB. 2010	2/24/2010	$135.00	1	2/17/2010	105319	208759	24 SIERRA MIDDLE
BLDGI 24027	40' STORAGE CONTAINER RENTAL FOR ONLY FY 08-09	7/31/2008	$535.00	1	8/1/2008	900316	194893	24 SIERRA MIDDLE
BLDGI 24027	STORAGE CONTAINER FOR 3 MONTHS RENTAL	7/9/2009	$405.00	1	7/1/2009	100095	203380	24 SIERRA MIDDLE
BLDGI 24027	40' STORAGE CONTAINER RENTAL	8/20/2008	$540.00	1	8/12/2008	900316	195260	24 SIERRA MIDDLE
BLDGI 24027	Rental of Storage Container for Sierra Middle School for FY 08-09	1/15/2009	$370.00	1	1/4/2009	900316	198865	24 SIERRA MIDDLE
BLDGI 24027	STORAGE UNIT CONTAINER FOR JAN. 2010	1/27/2010	$135.00	1	1/19/2010	105319	207969	24 SIERRA MIDDLE
BLDGI 24027	STORAGE UNIT RENTAL FOR OCT, NOV & DEC. 2009	10/29/2009	$405.00	1	10/2/2009	102486	205861	24 SIERRA MIDDLE
BLDGI 24028	New three phase 277/480 volt service to Sierra Middle School	9/24/2008	$23,456.14	1	9/24/2008	900641	196168	24 SIERRA MIDDLE
BLDGI 24029	Sierra Middle School, encapsulate ACM plaster materials per quote #08-344; CES contract #2007-01	10/8/2008	$5,694.00	1	9/30/2008	901760	196380	24 SIERRA MIDDLE
BLDGI 24030	Sierra MS Project, Asbestos Assessment as per proposal #09-04-08. Price include GRT. CES Contra	11/6/2008	$2,953.20	1	10/20/2008	901564	197210	24 SIERRA MIDDLE
BLDGI 24030	Sierra MS Project, Remove approximately 4,512 sq ft lathe in north wing (2 classrooms and hallway) i	11/6/2008	$16,871.43	1	10/20/2008	901945	197210	24 SIERRA MIDDLE
BLDGI 24030	Sierra MS Project, independent air quality testing in north wing (2 classrooms and hallway) in const	3/4/2009	$2,600.00	1	2/24/2009	904588	200104	24 SIERRA MIDDLE
BLDGI 24031	ACM Bulk Samples (Rush Analysis)	5/14/2009	$240.00	6	5/5/2009	908425	201986	24 SIERRA MIDDLE
BLDGI 24031	Field Personnel	5/14/2009	$45.00	1	5/5/2009	908425	201986	24 SIERRA MIDDLE
BLDGI 24031	Tax	5/14/2009	$19.95	1	5/5/2009	908425	201986	24 SIERRA MIDDLE
BLDGI 24032	Analysis of PCM Air Samples	6/18/2009	$96.00	6	5/12/2009	908326	202912	24 SIERRA MIDDLE
BLDGI 24032	Analysis of PCM Air Samples	6/18/2009	$128.00	8	5/12/2009	908326	202912	24 SIERRA MIDDLE
BLDGI 24032	Albuquerque Tax @ 6.875%	6/18/2009	$8.64	1	5/12/2009	908326	202912	24 SIERRA MIDDLE

BLDGI 24032	Albuquerque Tax @ 6.875%	6/18/2009	$6.48	1	5/12/2009	908326	202912	24 SIERRA MIDDLE
BLDGI 24033	TEM and PCM Testing	6/18/2009	$105.00	1	5/29/2009	908873	202935	24 SIERRA MIDDLE
BLDGI 24033	TEM and PCM Testing	6/18/2009	$90.00	1	5/26/2009	908873	202935	24 SIERRA MIDDLE
BLDGI 24034-LIBRARY	LIBRARY - Shelving 36 x 12 x 72	7/23/2009	$3,813.00	10	7/7/2009	905592	203532	24 SIERRA MIDDLE
BLDGI 24034-LIBRARY	LIBRARY - Shelving 36 x 12 x 72 Adder	7/23/2009	$9,259.84	32	7/7/2009	905592	203532	24 SIERRA MIDDLE
BLDGI 24034-LIBRARY	LIBRARY - Island Shelving - Starter 27 x 24 x 42	7/23/2009	$2,251.20	5	7/7/2009	905592	203532	24 SIERRA MIDDLE
BLDGI 24034-LIBRARY	LIBRARY - Island Shelving Adder 36 x 24 x 42	7/23/2009	$6,019.70	17	7/7/2009	905592	203532	24 SIERRA MIDDLE
BLDGI 24034-LIBRARY	LIBRARY - Dbl Faced Shelving 41 x 35 11/16 x 1/4	7/23/2009	$1,093.62	22	7/7/2009	905592	203532	24 SIERRA MIDDLE
BLDGI 24034-LIBRARY	LIBRARY - Shelving Back	7/23/2009	$3,408.60	46	7/7/2009	905592	203532	24 SIERRA MIDDLE
BLDGI 24034-LIBRARY	LIBRARY - Shelving Starter 37x12x42	7/23/2009	$233.09	1	7/7/2009	905592	203532	24 SIERRA MIDDLE
BLDGI 24034-LIBRARY	LIBRARY - Shelving Adder 12x36x42	7/23/2009	$386.46	2	7/7/2009	905592	203532	24 SIERRA MIDDLE
BLDGI 24034-LIBRARY	LIBRARY - Double Face Shelving	7/23/2009	$149.13	3	7/7/2009	905592	203532	24 SIERRA MIDDLE
BLDGI 24035	Freight	10/15/2009	$634.51	1	8/13/2009	908986	205288	24 SIERRA MIDDLE
BLDGI 24035	Daktroniks BB-2103-13 Scoreboard with team name message center installed with electrical work	10/15/2009	$6,500.00	1	8/13/2009	908986	205288	24 SIERRA MIDDLE
BLDGI 24035	Scoreboard	10/15/2009	$2,114.00	1	8/13/2009	908986	205288	24 SIERRA MIDDLE
BLDGI 24036	Buses Only No Pedestrian Traffic Signs	10/15/2009	$596.00	4	9/22/2009	101888	205410	24 SIERRA MIDDLE
BLDGI 24037	Paint the exterior of 28 set of lockers, prep & mask off combination locks & numbers	1/13/2010	$12,980.00	1	12/29/2009	103819	207471	24 SIERRA MIDDLE
BLDGI 24037	GRT	1/13/2010	$908.60	1	12/29/2009	103819	207471	24 SIERRA MIDDLE
BLDGI 24038	6 Mil Vapor Barrier under Main Gym	2/24/2010	$2,450.00	1	1/18/2010	105008	208629	24 SIERRA MIDDLE
BLDGI 24038	Tax	2/24/2010	$171.50	1	1/18/2010	105008	208629	24 SIERRA MIDDLE
BLDGI 24038	Vapor Barrier for Auxilary Gym	2/24/2010	$1,890.00	1	1/18/2010	105008	208629	24 SIERRA MIDDLE
BLDGI 24038	GRT for Aux Gym Vapor Barrier	2/24/2010	$132.30	1	1/18/2010	105008	208629	24 SIERRA MIDDLE
BLDGI 24039	2 Ton Heat Pump for SMS Serving Area	2/24/2010	$3,900.00	1	1/26/2010	105255	208690	24 SIERRA MIDDLE
BLDGI 24039	Roofing Repairs for the Install	2/24/2010	$600.00	1	1/26/2010	105255	208690	24 SIERRA MIDDLE
BLDGI 24039	Labor	2/24/2010	$1,800.00	1	1/26/2010	105255	208690	24 SIERRA MIDDLE
BLDGI 24039	GRT	2/24/2010	$441.00	1	1/26/2010	105255	208690	24 SIERRA MIDDLE
BLDGI 24040	IP camera system to include a 4.5 Terabyte Network Video Recorder with a 16 camera license softw	6/3/2010	$14,982.13	1	5/27/2010	106774	211367	24 SIERRA MIDDLE
BLDGI 24041	Relocation of Security office to front office area. Including 7% NM state tax.	4/6/2011	$1,900.00	1	3/30/2011	115972	217847	24 SIERRA MIDDLE
BLDGI 24042	Add Power for the Installtion of a Chiller at Sierra Middle School	4/26/2017	$5,345.29	1	4/10/2017	705477	128244	24 SIERRA MIDDLE
BLDGI 24042	275 Ton Crane to set a chiller at a maximum radius of 120ft. for Sierra Middle School	4/26/2017	$11,036.98	1	3/30/2017	705694	128278	24 SIERRA MIDDLE
BLDGI 24042	GRT	4/26/2017	$827.77	1	3/30/2017	705694	128278	24 SIERRA MIDDLE
BLDGI 24042	Chiller Replacement @ Sierra M.S.	5/10/2017	$40,627.93	1	4/20/2017	704806	128570	24 SIERRA MIDDLE
BLDGI 24042	YVAA-Air Cooled Screw Compressor Chiller (Model YVAA0233) for Sierra Middle School	4/12/2017	$87,688.00	1	2/15/2017	703583	127958	24 SIERRA MIDDLE
BLDGI 24045	At Sierra MS, install new condensate pan in air handler room 1 as proposed on 10/10/2011. Price inc	11/30/2011	$23,567.51	1	11/15/2011	202090	222387	24 SIERRA MIDDLE
BLDGI 24045	At Sierra MS, install new condensate pan in air handler room 1 as proposed on 10/10/2011. Price inc	2/1/2012	$2,442.47	1	1/24/2012	202090	223589	24 SIERRA MIDDLE
BLDGI 24045	At Sierra MS, install new condensate pan in air handler room 1 as proposed on 10/10/2011. Price inc	2/1/2012	$24,741.17	1	1/17/2012	202090	223589	24 SIERRA MIDDLE
BLDGI 24045	At Sierra MS, install new condensate pan in air handler room 1 as proposed on 10/10/2011. Price inc	2/1/2012	$10,712.51	1	12/13/2011	202090	223589	24 SIERRA MIDDLE
BLDGI 24046	DOOR AND FRAME FOR OUTSIDE STORAGE ROOM AT SIERRA MIDDLE SCHOOL	6/22/2012	$1,395.00	1	6/11/2012	204421	227014	24 SIERRA MIDDLE
BLDGI 24501	INSTALL THREE NEW PLUG MOLD OUTLET STRIPS IN LIBRARY PORTABLE. TWO OF WHICH WILL HAV	11/6/2008	$1,134.20	1	10/30/2008	902184	197255	24 SIERRA MIDDLE
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$2,135.43	1	12/8/2004	501314	159825	31 BERRENDO ELEMENTARY
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774	8/28/2002	$2,135.43	1	8/28/2002	300642	114774	31 BERRENDO ELEMENTARY
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774	12/11/2002	$2,135.43	1	12/11/2002	300642	114774	31 BERRENDO ELEMENTARY
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774	2/25/2003	$2,135.43	1	2/25/2003	300642	114774	31 BERRENDO ELEMENTARY
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774	5/29/2003	$2,135.43	1	5/29/2003	300642	114774	31 BERRENDO ELEMENTARY
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$2,135.43	1	8/27/2003	400037	114774	31 BERRENDO ELEMENTARY
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$2,135.43	1	12/3/2003	400037	114774	31 BERRENDO ELEMENTARY
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$2,135.43	1	8/17/2004	501314	157046	31 BERRENDO ELEMENTARY
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$2,135.43	1	3/3/2004	405078	152277	31 BERRENDO ELEMENTARY
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$2,135.43	1	5/17/2004	405078	154906	31 BERRENDO ELEMENTARY
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC)(11/30/05 CK# 169621	11/30/2005	$2,135.43	1	11/30/2005	600069	169621	31 BERRENDO ELEMENTARY
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC)(06/08/05)CK#165248	6/8/2005	$2,135.43	1	6/8/2005	501314	165248	31 BERRENDO ELEMENTARY
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 CK# 181679	2/28/2007	$2,135.43	1	2/28/2007	701217	181679	31 BERRENDO ELEMENTARY
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC)(03/01/05)ck#161931	3/1/2005	$2,135.43	1	3/1/2005	501314	161931	31 BERRENDO ELEMENTARY
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC)(08/24/05)ck#166848	8/24/2005	$2,135.43	1	8/24/2005	600069	166848	31 BERRENDO ELEMENTARY
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC)(06/07/06 CK#175241	6/7/2006	$2,135.43	1	6/7/2006	600069	175241	31 BERRENDO ELEMENTARY
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK# 184374	5/31/2007	$2,135.43	1	5/31/2007	701217	184374	31 BERRENDO ELEMENTARY
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC)(03/01/06 CK#172177	3/1/2006	$2,135.43	1	3/1/2006	600069	172177	31 BERRENDO ELEMENTARY
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC) 08/30/06 CK# 176764	8/30/2006	$2,135.43	1	8/30/2006	701217	176764	31 BERRENDO ELEMENTARY
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC) 12/06/06 CK#179488	12/6/2006	$2,135.43	1	12/6/2006	701217	179488	31 BERRENDO ELEMENTARY
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK#193685	5/29/2008	$2,135.43	1	2/16/2008	800303	193685	31 BERRENDO ELEMENTARY

BLDGI 31002	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849	12/5/2007	$2,135.43	1	11/17/2007	800303	188849	31 BERRENDO ELEMENTARY
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK# 191207	3/5/2008	$2,135.43	1	2/16/2008	800303	191207	31 BERRENDO ELEMENTARY
BLDGI 31002	HONEYWELL XL5000 EMS (HVAC) 08/29/07CK#186105	8/29/2007	$2,135.43	1	8/17/2007	800303	186105	31 BERRENDO ELEMENTARY
BLDGI 31004	BATHROOM MODIFICATIONS	2/26/2003	$4,885.44	1	2/26/2003	301756	133893	31 BERRENDO ELEMENTARY
BLDGI 31005	BOILER REPLACEMENT PROJECT	1/29/2003	$2,587.74	1	1/29/2003	302774	132778	31 BERRENDO ELEMENTARY
BLDGI 31005	BOILER REPLACEMENT PARTIAL	2/12/2003	$68.80	1	2/12/2003	302774	132778	31 BERRENDO ELEMENTARY
BLDGI 31005	BOILER REPLACEMENT PARTIAL	4/2/2003	$15.96	1	4/2/2003	302774	132778	31 BERRENDO ELEMENTARY
BLDGI 31005	BOILER REPLACEMENT PARTIAL	12/3/2003	$651.66	1	12/3/2003	302774	132778	31 BERRENDO ELEMENTARY
BLDGI 31005	STEAM BOILER REPLACEMENT	6/11/2003	$2,546.41	1	6/11/2003	303803	132778	31 BERRENDO ELEMENTARY
BLDGI 31005	STEAM BOILER REPLACEMENT	7/9/2003	$8,296.73	1	7/9/2003	303803	138311	31 BERRENDO ELEMENTARY
BLDGI 31005	STEAM BOILER REPLACEMENT	7/30/2003	$31,560.90	1	7/30/2003	303803	138759	31 BERRENDO ELEMENTARY
BLDGI 31005	STEAM BOILER REPLACEMENT	9/10/2003	$6,041.77	1	9/10/2003	303803	132778	31 BERRENDO ELEMENTARY
BLDGI 31005	STEAM BOILER REPLACEMENT	10/16/2003	$11,989.02	1	10/16/2003	303803	141064	31 BERRENDO ELEMENTARY
BLDGI 31005	STEAM BOILER REPLACEMENT	11/12/2003	$5,271.59	1	11/12/2003	303803	132778	31 BERRENDO ELEMENTARY
BLDGI 31005	BOILER REPLACEMENT	6/25/2004	$64.99	1	6/25/2004	0	155819	31 BERRENDO ELEMENTARY
BLDGI 31005	MAINT for steam boiler	6/25/2004	$939.57	1	6/25/2004	0	156016	31 BERRENDO ELEMENTARY
BLDGI 31006	Bond Project Improvemnt	6/22/2005	$15,150.13	1	6/21/2005	400305	165768	31 BERRENDO ELEMENTARY
BLDGI 31006	Bond Project Impr	6/22/2005	$1,750.59	1	6/21/2005	400305	165768	31 BERRENDO ELEMENTARY
BLDGI 31006	GO BOND PROJECT IMPROVEMENT-REMOVALS	8/6/2003	$6,390.20	1	8/6/2003	400305	138799	31 BERRENDO ELEMENTARY
BLDGI 31006	BASKETBALL PLAY SLAB	8/6/2003	$31,777.43	1	8/6/2003	400305	138799	31 BERRENDO ELEMENTARY
BLDGI 31006	MISC PLAY EQUIP RELAOCATE	8/6/2003	$18,880.23	1	8/6/2003	400305	138799	31 BERRENDO ELEMENTARY
BLDGI 31006	IRRIGATION SYSTEM ALLOWANCE	8/6/2003	$1,469.39	1	8/6/2003	400305	138799	31 BERRENDO ELEMENTARY
BLDGI 31006	ELECTRICAL/INTERCOM SUB	8/6/2003	$3,674.25	1	8/6/2003	400305	138799	31 BERRENDO ELEMENTARY
BLDGI 31006	ELECTRICAL/INTERCOM SUB	9/10/2003	$14,007.45	1	9/10/2003	400305	138799	31 BERRENDO ELEMENTARY
BLDGI 31006	MISC SUB WORK	8/6/2003	$2,349.00	1	8/6/2003	400305	138799	31 BERRENDO ELEMENTARY
BLDGI 31006	MISC SUB WORK	9/10/2003	$5,325.00	1	9/10/2003	400305	138799	31 BERRENDO ELEMENTARY
BLDGI 31006	CONCRETE SIDEWALKS	9/10/2003	$8,678.54	1	9/10/2003	400305	138799	31 BERRENDO ELEMENTARY
BLDGI 31006	CONCRETE CURB AND CUTTER	9/10/2003	$70,412.20	1	9/10/2003	400305	138799	31 BERRENDO ELEMENTARY
BLDGI 31006	ASPHALTIC CONCRETE PAVEMENT	9/10/2003	$60,395.98	1	9/10/2003	400305	139321	31 BERRENDO ELEMENTARY
BLDGI 31006	MODIFICATION ALLOWANCE	9/10/2003	$21,432.06	1	9/10/2003	400305	138799	31 BERRENDO ELEMENTARY
BLDGI 31006	ELECTRICAL/INTERCOM SUB	10/22/2003	$9,490.35	1	10/22/2003	400305	138799	31 BERRENDO ELEMENTARY
BLDGI 31006	ALT # 1 ROOF REPLACEMENT	10/22/2003	$82,132.43	1	10/22/2003	400305	141243	31 BERRENDO ELEMENTARY
BLDGI 31006	MISC SUB WORK	11/12/2003	$9,545.08	1	11/12/2003	400305	138799	31 BERRENDO ELEMENTARY
BLDGI 31006	ALT # 2 (BES ROOF REPLACEMENT	11/12/2003	$82,606.07	1	11/12/2003	400305	141962	31 BERRENDO ELEMENTARY
BLDGI 31006	MISC SUB WORK	12/10/2003	$5,340.10	1	12/10/2003	400305	138799	31 BERRENDO ELEMENTARY
BLDGI 31006	ALT # 1 (BES ROOF REPLACEMENT)	12/10/2003	$46,214.92	1	12/10/2003	400305	142797	31 BERRENDO ELEMENTARY
BLDGI 31006	ALT # 1 (BES ROOF REPLACEMENT)	1/22/2004	$23,173.29	1	1/22/2004	400305	151041	31 BERRENDO ELEMENTARY
BLDGI 31006	ALT# 2 ROOF UPGRADE	1/22/2004	$2,677.66	1	1/22/2004	400305	138799	31 BERRENDO ELEMENTARY
BLDGI 31006	Modification Allowance	4/21/2004	$6,300.87	1	4/21/2004	400305	153577	31 BERRENDO ELEMENTARY
BLDGI 31006	Misc Sub Work	4/21/2004	$728.06	1	4/21/2004	400305	153577	31 BERRENDO ELEMENTARY
BLDGI 31006	GO BOND PROJECT-DCU Capitalization	6/21/2005	$58,384.90	1	6/21/2005	0	0	31 BERRENDO ELEMENTARY
BLDGI 31007	VCT,FLOOR PREP,COVERBASE,NOSING,ADHESIVE	8/27/2002	$5,214.68	1	8/27/2002	39934	127555	31 BERRENDO ELEMENTARY
BLDGI 31007	VCT,FLOOR PREP,COVERBASE,NOSING,ADHESIVE	10/30/2002	$3,053.40	1	10/30/2002	39934	127555	31 BERRENDO ELEMENTARY
BLDGI 31008	Berrendo ES Freezer	12/7/2005	$874.42	1	11/30/2005	508855	169902	31 BERRENDO ELEMENTARY
BLDGI 31008	Kitchen Upgrades proj	4/13/2005	$1,842.79	1	4/13/2005	508852	163087	31 BERRENDO ELEMENTARY
BLDGI 31008	Berrendo ES Freezer	5/4/2005	$353.52	1	4/30/2005	508852	163980	31 BERRENDO ELEMENTARY
BLDGI 31008	Berrendo ES Freezer	5/4/2005	$106.54	1	4/30/2005	508852	163980	31 BERRENDO ELEMENTARY
BLDGI 31008	SAME AS ABOVE	6/1/2006	$444.36	1	5/22/2006	509566	175032	31 BERRENDO ELEMENTARY
BLDGI 31008	Kitchen Upgrades Proj	7/20/2005	$6,744.64	1	7/19/2005	509566	166211	31 BERRENDO ELEMENTARY
BLDGI 31008	KITCHEN UPGRADES FREEZER	10/19/2005	$23,056.13	1	10/12/2005	509566	168370	31 BERRENDO ELEMENTARY
BLDGI 31008	Berrendo ES Freezer	6/1/2006	$59.55	1	5/17/2006	602596	175014	31 BERRENDO ELEMENTARY
BLDGI 31009	BES-GAPs-Contract # A-05-22	3/9/2005	$1,072.37	1	3/9/2005	505425	162108	31 BERRENDO ELEMENTARY
BLDGI 31009	BES-GAPs-Contract # A-05-22	6/1/2005	$189.80	1	6/1/2005	505425	165025	31 BERRENDO ELEMENTARY
BLDGI 31009	BES-GAPs-Contract # A-05-22	6/1/2005	$488.96	1	6/1/2005	505425	165025	31 BERRENDO ELEMENTARY
BLDGI 31009	BES-GAPs-Contract # A-05-22	4/20/2005	$737.37	1	4/20/2005	505425	163371	31 BERRENDO ELEMENTARY
BLDGI 31009	BES-GAPs-Contract # A-05-22	2/2/2005	$1,176.29	1	2/2/2005	505425	161051	31 BERRENDO ELEMENTARY
BLDGI 31009	BES-GAPs-Contract # A-04-01	1/19/2005	$65.60	1	1/19/2005	505426	160778	31 BERRENDO ELEMENTARY
BLDGI 31009	BES-GAPs-Contract # A-04-01	4/27/2005	$57.08	1	4/27/2005	505426	163830	31 BERRENDO ELEMENTARY
BLDGI 31010	BES- DCU Contribution- North School Projects	11/29/2006	$414.28	1	6/30/2007	602877	179194	31 BERRENDO ELEMENTARY
BLDGI 31010	BES- DCU Contribution- North School Projects	11/29/2006	$2,390.19	1	6/30/2007	602877	179194	31 BERRENDO ELEMENTARY

BLDGI 31010	BES- DCU Contribution- North School Projects	11/29/2006	$15,749.32	1	6/30/2007	602877	179194	31 BERRENDO ELEMENTARY
BLDGI 31010	BES- DCU Contribution- North School Projects	2/28/2007	$464.90	1	6/30/2007	602877	181640	31 BERRENDO ELEMENTARY
BLDGI 31010	BES- DCU Contribution- North School Projects	6/14/2007	$454.29	1	6/30/2007	602877	184689	31 BERRENDO ELEMENTARY
BLDGI 31010	BES- DCU Contribution- North School Projects	6/14/2007	$340.30	1	6/30/2007	602877	184689	31 BERRENDO ELEMENTARY
BLDGI 31010	BES- DCU Contribution-Low Voltage	12/6/2006	$280.82	1	6/30/2007	602853	179431	31 BERRENDO ELEMENTARY
BLDGI 31010	NORTH SCHOOL PROJECT-BES	8/17/2005	$951.66	1	6/30/2007	600230	166756	31 BERRENDO ELEMENTARY
BLDGI 31010	NORTH SCHOOL PROJECT-BES	8/31/2005	$510.81	1	8/26/2005	508852	166937	31 BERRENDO ELEMENTARY
BLDGI 31010	BES- DCU Contribution- North School Projects	12/6/2006	$232.90	1	6/30/2007	602853	179431	31 BERRENDO ELEMENTARY
BLDGI 31010	BES- DCU Contribution- North School Projects	11/29/2006	$3,495.80	1	6/30/2007	602877	179194	31 BERRENDO ELEMENTARY
BLDGI 31010	BES- DCU Contribution- North School Projects	6/7/2007	$40.03	1	6/30/2007	602853	184494	31 BERRENDO ELEMENTARY
BLDGI 31011	GAS HOT WATER HEATER	5/17/2006	$2,895.53	1	4/20/2006	608901	174650	31 BERRENDO ELEMENTARY
BLDGI 31012	RUN 2 NEW CIRCUITS INTO COMPUTER LAB. ADD 1 DUPLEX OUTLET BY LOCKERS FOR ROW OF 3 C(	9/6/2006	$961.88	1	6/29/2006	610134	176888	31 BERRENDO ELEMENTARY
BLDGI 31013	Pier construction for two portable buildings per plans by PA Architects dated 9-27-07 (price include	12/5/2007	$11,770.00	1	11/13/2007	802922	188796	31 BERRENDO ELEMENTARY
BLDGI 31014	Install two three ton rooftop units on Berrendo Elem School portables	3/5/2008	$21,181.72	1	2/28/2008	802381	191230	31 BERRENDO ELEMENTARY
BLDGI 31015	FENDER PASSPORT PD 250 PLUS 250W PA SYSTEM	5/29/2008	$849.99	1	4/30/2008	808485	193757	31 BERRENDO ELEMENTARY
BLDGI 31015	TS-1 SUPER ECONOMY BLACK 6FT SPEAKER STAND	5/29/2008	$68.14	2	4/30/2008	808485	193757	31 BERRENDO ELEMENTARY
BLDGI 31015	FENDER PASSPORT 069-2201-000 UHF WIRELESS HH SYS	5/29/2008	$285.43	1	4/30/2008	808485	193757	31 BERRENDO ELEMENTARY
BLDGI 31015	GEMINI CDJ-02 TABLE TOP CD PLAYER	5/29/2008	$199.99	1	4/30/2008	808485	193757	31 BERRENDO ELEMENTARY
BLDGI 31015	ESTIMATED SHIPPING/HANDLING/FREIGHT	5/29/2008	$85.48	1	4/30/2008	808485	193757	31 BERRENDO ELEMENTARY
BLDGI 31016	PALMER HAMILTON WALL POCKET BENCH 15"H LAMINATE: BLUE JAY	4/2/2009	$1,331.96	2	3/17/2009	904798	200770	31 BERRENDO ELEMENTARY
BLDGI 31016	3% HANDLING	4/2/2009	$39.96	1	3/17/2009	904798	200770	31 BERRENDO ELEMENTARY
BLDGI 31017	Clear arrears from 31344 to 31344	4/30/2009	$56.53	1	4/2/2009	904877	201653	31 BERRENDO ELEMENTARY
BLDGI 31017	INSTALLATION OF SOUND SYSTEM	4/30/2009	$3,806.00	1	4/2/2009	904877	201653	31 BERRENDO ELEMENTARY
BLDGI 31018	38 3/4 X 60 1/2 BRONZE, SAFETY LAMI GLASS	8/13/2009	$395.00	1	7/29/2009	100597	203759	31 BERRENDO ELEMENTARY
BLDGI 31018	38 1/2 X 53 3/8 BRONZE, SAFETY LAME GLASS	8/13/2009	$375.00	1	7/29/2009	100597	203759	31 BERRENDO ELEMENTARY
BLDGI 31019	DOOR FOR THE COUNSELORS OFFICE IN THE LOBBY	11/20/2009	$2,325.00	1	11/11/2009	102208	206306	31 BERRENDO ELEMENTARY
BLDGI 31022-11	Berrendo ES Design/construction administration, install helical piers, sidewalks and ramps	6/15/2011	$3,695.82	1	6/30/2015	117447	219484	31 BERRENDO ELEMENTARY
BLDGI 31022-11	Move Portables from sunset to berrendo ele	6/29/2011	$4,084.89	1	6/30/2015	117661	219740	31 BERRENDO ELEMENTARY
BLDGI 31022-12	Reimb (100%)	5/31/2012	$34.51	1	6/30/2015	202537	226528	31 BERRENDO ELEMENTARY
BLDGI 31022-12	GRT @ 7%	5/31/2012	$570.44	1	6/30/2015	202537	226528	31 BERRENDO ELEMENTARY
BLDGI 31022-12	Move Portables from Sunset to Berrendo Elementary	8/10/2011	$10,288.33	1	6/30/2015	117661	220148	31 BERRENDO ELEMENTARY
BLDGI 31022-12	Change Order #16-Berrendo ES anchor portables #7, 13, 40, 55 and 9/10. Price includes grt.	9/21/2011	$24,289.00	1	6/30/2015	200654	220927	31 BERRENDO ELEMENTARY
BLDGI 31022-12	Change Order #16-Berrendo ES anchor portables #7, 13, 40, 55 and 9/10. Price includes grt.	10/19/2011	$11,818.00	1	6/30/2015	200654	221552	31 BERRENDO ELEMENTARY
BLDGI 31022-12	Change Order #16-Berrendo ES anchor portables #7, 13, 40, 55 and 9/10. Price includes grt.	11/16/2011	$1,620.28	1	6/30/2015	200654	222270	31 BERRENDO ELEMENTARY
BLDGI 31022-12	ADA Ramp for Crosswalk work at the GHS Sports Complex	11/2/2011	$690.00	1	6/30/2015	200651	221787	31 BERRENDO ELEMENTARY
BLDGI 31022-12	GRT FOR ADA RAMP	11/2/2011	$49.16	1	6/30/2015	200651	221787	31 BERRENDO ELEMENTARY
BLDGI 31022-12	Site Topo Survwey - Berrendo ES	1/11/2012	$975.00	1	6/30/2015	202147	223179	31 BERRENDO ELEMENTARY
BLDGI 31022-12	Geo-Tech Survey - Berrendo ES	1/11/2012	$5,900.00	1	6/30/2015	202147	223179	31 BERRENDO ELEMENTARY
BLDGI 31022-12	GRT @ 7.125%	1/11/2012	$489.84	1	6/30/2015	202147	223179	31 BERRENDO ELEMENTARY
BLDGI 31022-12	Architectural Services for Berrendo ES (70% Phase)	2/8/2012	$7,213.00	1	6/30/2015	202537	223757	31 BERRENDO ELEMENTARY
BLDGI 31022-12	Reimb (100%)	2/8/2012	$59.80	1	6/30/2015	202537	223757	31 BERRENDO ELEMENTARY
BLDGI 31022-12	GRT @ 7%	2/8/2012	$509.10	1	6/30/2015	202537	223757	31 BERRENDO ELEMENTARY
BLDGI 31022-12	Site Topo Survwey - Berrendo ES	12/21/2011	$2,925.00	1	6/30/2015	202147	223004	31 BERRENDO ELEMENTARY
BLDGI 31022-12	Berrendo ES Design	8/17/2011	$2,956.65	1	6/30/2015	117447	220286	31 BERRENDO ELEMENTARY
BLDGI 31022-12	Architectural Services for Berrendo ES (70% Phase)	5/31/2012	$8,114.63	1	6/30/2015	202537	226528	31 BERRENDO ELEMENTARY
BLDGI 31022-12	Asbestos & Lead Survey for Berrendo ES	6/22/2012	$2,163.93	1	6/30/2015	205138	227059	31 BERRENDO ELEMENTARY
BLDGI 31022-12	Architectural Services for Berrendo ES (70% Phase)	4/25/2012	$7,213.00	1	6/30/2015	202537	225582	31 BERRENDO ELEMENTARY
BLDGI 31022-12	Reimb (100%)	4/25/2012	$183.94	1	6/30/2015	202537	225582	31 BERRENDO ELEMENTARY
BLDGI 31022-12	GRT @ 7%	4/25/2012	$517.79	1	6/30/2015	202537	225582	31 BERRENDO ELEMENTARY
BLDGI 31022-12	Geo-Tech Survey - Berrendo ES	1/11/2012	$208.41	1	6/30/2015	202147	223004	31 BERRENDO ELEMENTARY
BLDGI 31022-12	PSFA 2011-2012	6/30/2012	$109,429.06	1	6/30/2015	0	0	31 BERRENDO ELEMENTARY
BLDGI 31022-12	Berrendo ES Roofing Design Review	12/12/2012	$2,650.00	1	6/30/2015	302619	230311	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Reimb (100%)	6/5/2013	$1,096.53	1	6/30/2015	202537	234181	31 BERRENDO ELEMENTARY
BLDGI 31022-13	GRT @ 7%	6/5/2013	$76.76	1	6/30/2015	202537	234181	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Base Bid + Alt 2, 3, 6, 7 Berrendo ES Project	6/5/2013	$129,160.91	1	6/30/2015	306409	234155	31 BERRENDO ELEMENTARY
BLDGI 31022-13	GRT @ 6.0625%	6/5/2013	$7,830.38	1	6/30/2015	306409	234155	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Portable #26 - prepare plans for installation of helical piers to include ramp and sidewalk install.	2/13/2013	$246.39	1	6/30/2015	207071	231627	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Architectural Services for Berrendo ES (70% Phase)	9/19/2012	$1,803.25	1	6/30/2015	202537	228383	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Reimb (100%)	9/19/2012	$202.80	1	6/30/2015	202537	228383	31 BERRENDO ELEMENTARY
BLDGI 31022-13	GRT @ 7%	9/19/2012	$140.42	1	6/30/2015	202537	228383	31 BERRENDO ELEMENTARY

BLDGI 31022-13	Architectural Services for Berrendo ES (70% Phase)	10/10/2012	$2,704.87	1	6/30/2015	202537	228888	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Reimb (100%)	10/10/2012	$61.57	1	6/30/2015	202537	228888	31 BERRENDO ELEMENTARY
BLDGI 31022-13	GRT @ 7%	10/10/2012	$193.65	1	6/30/2015	202537	228888	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Architectural Services for Berrendo ES (70% Phase)	8/22/2012	$13,524.38	1	6/30/2015	202537	227851	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Reimb (100%)	8/22/2012	$73.61	1	6/30/2015	202537	227851	31 BERRENDO ELEMENTARY
BLDGI 31022-13	GRT @ 7%	8/22/2012	$951.85	1	6/30/2015	202537	227851	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Architectural Services for Berrendo ES (70% Phase)	11/7/2012	$5,635.16	1	6/30/2015	202537	229562	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Reimb (100%)	11/7/2012	$8.19	1	6/30/2015	202537	229562	31 BERRENDO ELEMENTARY
BLDGI 31022-13	GRT @ 7%	11/7/2012	$395.03	1	6/30/2015	202537	229562	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Portable #26 - prepare plans for installation of helical piers to include ramp and sidewalk install.	10/10/2012	$65.55	1	6/30/2015	207071	228954	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Portable #26 - prepare plans for installation of helical piers to include ramp and sidewalk install.	7/18/2012	$1,231.94	1	6/30/2015	207071	227432	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Portable #26 - prepare plans for installation of helical piers to include ramp and sidewalk install.	8/15/2012	$920.00	1	6/30/2015	207071	227768	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Architectural Services for Berrendo ES (70% Phase)	12/5/2012	$5,635.16	1	6/30/2015	202537	230126	31 BERRENDO ELEMENTARY
BLDGI 31022-13	GRT @ 7%	12/5/2012	$394.46	1	6/30/2015	202537	230126	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Architectural Services for Berrendo ES (70% Phase)	1/9/2013	$7,889.22	1	6/30/2015	202537	230699	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Reimb (100%)	1/9/2013	$213.48	1	6/30/2015	202537	230699	31 BERRENDO ELEMENTARY
BLDGI 31022-13	GRT @ 7%	1/9/2013	$567.19	1	6/30/2015	202537	230699	31 BERRENDO ELEMENTARY
BLDGI 31022-13	RISD PAC Consultant for Berrendo ES Including 7.% GRT	1/9/2013	$252.29	1	6/30/2015	301732	230650	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Delivery Fee of (3) Containers	1/9/2013	$600.00	1	6/30/2015	303856	230773	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Pick-up Fee (3) Containers	1/9/2013	$600.00	1	6/30/2015	303856	230773	31 BERRENDO ELEMENTARY
BLDGI 31022-13	December 2012 Fee (3) Containers	1/9/2013	$405.00	3	6/30/2015	303856	230773	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Jan 2013 - June 2014 (3) Containers	1/9/2013	$8,100.00	18	6/30/2015	303856	230773	31 BERRENDO ELEMENTARY
BLDGI 31022-13	6.8125% GRT	1/9/2013	$661.15	1	6/30/2015	303856	230773	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Architectural Services for Berrendo ES (70% Phase)	3/6/2013	$3,381.09	1	6/30/2015	202537	231995	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Reimb (100%)	3/6/2013	$2,278.36	1	6/30/2015	202537	231995	31 BERRENDO ELEMENTARY
BLDGI 31022-13	GRT @ 7%	3/6/2013	$396.16	1	6/30/2015	202537	231995	31 BERRENDO ELEMENTARY
BLDGI 31022-13	RISD PAC Consultant for Berrendo ES Including 7.% GRT	3/6/2013	$219.38	1	6/30/2015	301732	231948	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Berrendo ES Power and Special Systems to portables to be used during construction renovation project	3/6/2013	$21,141.46	1	6/30/2015	305022	231965	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Abatement of Berrendo ES per phases of construction	4/17/2013	$51,170.93	1	6/30/2015	304425	232900	31 BERRENDO ELEMENTARY
BLDGI 31022-13	RISD PAC Consultant for Berrendo ES Including 7.% GRT	5/1/2013	$97.42	1	6/30/2015	301732	233225	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Base Bid Berrendo ES Project	5/8/2013	$110,171.62	1	6/30/2015	306409	233417	31 BERRENDO ELEMENTARY
BLDGI 31022-13	GRT @ 6.0625%	5/8/2013	$6,679.15	1	6/30/2015	306409	233417	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Special Inspections Berrendo ES	6/20/2013	$310.00	1	6/30/2015	306318	234647	31 BERRENDO ELEMENTARY
BLDGI 31022-13	GRT @ 7.125%	6/20/2013	$22.09	1	6/30/2015	306318	234647	31 BERRENDO ELEMENTARY
BLDGI 31022-13	Special Inspections Berrendo ES	5/22/2013	$1,652.50	1	6/30/2015	306318	233896	31 BERRENDO ELEMENTARY
BLDGI 31022-13	GRT @ 7.125%	5/22/2013	$117.74	1	6/30/2015	306318	233896	31 BERRENDO ELEMENTARY
BLDGI 31022-13	31 Professional Services Contract		$3,178.05	1	6/30/2015	0	0	31 BERRENDO ELEMENTARY
BLDGI 31022-13	31 Construction Contract		$669,219.99	1	6/30/2015	0	0	31 BERRENDO ELEMENTARY
BLDGI 31022-13	31 Project Development Contract		$208,181.76	1	6/30/2015	0	0	31 BERRENDO ELEMENTARY
BLDGI 31022-14	RISD PAC Consultant for Berrendo ES Including 7.% GRT	3/12/2014	$872.41	1	6/30/2015	301732	104887	31 BERRENDO ELEMENTARY
BLDGI 31022-14	RISD PAC Consultant for Berrendo ES Including 7.% GRT	3/26/2014	$48.75	1	6/30/2015	301732	105303	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Base Bid + Alt 2, 3, 6, 7 Berrendo ES Project	5/21/2014	$28,584.67	1	6/30/2015	306409	106620	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Reimb (100%)	5/21/2014	$45.02	1	6/30/2015	202537	106639	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7%	5/21/2014	$3.15	1	6/30/2015	202537	106639	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Base Bid + Alt 2, 3, 6, 7 Berrendo ES Project	4/23/2014	$71,412.50	1	6/30/2015	306409	105895	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 6.0625%	4/23/2014	$4,329.38	1	6/30/2015	306409	105895	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Reimb (100%)	4/30/2014	$31.74	1	6/30/2015	202537	106088	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7%	4/30/2014	$2.22	1	6/30/2015	202537	106088	31 BERRENDO ELEMENTARY
BLDGI 31022-14	RISD PAC Consultant for Berrendo ES Including 7.% GRT	4/30/2014	$682.51	1	6/30/2015	301732	106039	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 6.0625%	5/21/2014	$1,732.96	1	6/30/2015	306409	106620	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Base Bid + Alt 2, 3, 6, 7 Berrendo ES Project	4/2/2014	$31,959.93	1	6/30/2015	306409	105490	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 6.0625%	4/2/2014	$2,117.35	1	6/30/2015	306409	105490	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Reimb (100%)	4/16/2014	$58.36	1	6/30/2015	202537	105741	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7%	4/16/2014	$4.09	1	6/30/2015	202537	105741	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Base Bid + Alt 2, 3, 6, 7 Berrendo ES Project	6/11/2014	$49,847.76	1	6/30/2015	306409	107154	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 6.0625%	6/11/2014	$3,022.02	1	6/30/2015	306409	107154	31 BERRENDO ELEMENTARY
BLDGI 31022-14	RISD PAC Consultant for Berrendo ES Including 7.% GRT	6/4/2014	$220.37	1	6/30/2015	301732	106937	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Special Inspections Berrendo ES	7/17/2013	$1,093.75	1	6/30/2015	306318	100105	31 BERRENDO ELEMENTARY
BLDGI 31022-14	3" Water Meter	7/10/2013	$2,755.58	1	6/30/2015	400076	100010	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7.125%	7/17/2013	$77.93	1	6/30/2015	306318	100105	31 BERRENDO ELEMENTARY

BLDGI 31022-14	Abatement of Berrendo ES per phases of construction	7/17/2013	$72,879.82	1	6/30/2015	304425	100078	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Base Bid + Alt 2, 3, 6, 7 Berrendo ES Project	10/30/2013	$88,655.08	1	6/30/2015	306409	101963	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Special Inspections Berrendo ES	8/21/2013	$601.25	1	6/30/2015	306318	100493	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Special Inspections Berrendo ES	8/21/2013	$407.50	1	6/30/2015	306318	100493	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7.125%	8/21/2013	$29.03	1	6/30/2015	306318	100493	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7.125%	8/21/2013	$42.84	1	6/30/2015	306318	100493	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Base Bid + Alt 2, 3, 6, 7 Berrendo ES Project	8/21/2013	$323,374.11	1	6/30/2015	306409	100442	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 6.0625%	8/21/2013	$23,040.40	1	6/30/2015	306409	100442	31 BERRENDO ELEMENTARY
BLDGI 31022-14	RISD PAC Consultant for Berrendo ES Including 7.% GRT	8/28/2013	$351.48	1	6/30/2015	301732	100544	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Base Bid + Alt 2, 3, 6, 7 Berrendo ES Project	10/2/2013	$209,718.11	1	6/30/2015	306409	101266	31 BERRENDO ELEMENTARY
BLDGI 31022-14	City Water Line Install	7/31/2013	$215,024.61	1	6/30/2015	307596	100171	31 BERRENDO ELEMENTARY
BLDGI 31022-14	RISD PAC Consultant for Berrendo ES Including 7.% GRT	7/31/2013	$1,049.80	1	6/30/2015	301732	100166	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Reimb (100%)	9/18/2013	$171.96	1	6/30/2015	202537	100981	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7%	9/18/2013	$12.04	1	6/30/2015	202537	100981	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Base Bid + Alt 2, 3, 6, 7 Berrendo ES Project	2/12/2014	$120,210.00	1	6/30/2015	306409	104224	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 6.0625%	2/12/2014	$7,513.12	1	6/30/2015	306409	104224	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Base Bid + Alt 2, 3, 6, 7 Berrendo ES Project	2/19/2014	$27,456.51	1	6/30/2015	306409	104432	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 6.0625%	2/19/2014	$1,761.01	1	6/30/2015	306409	104432	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Base Bid + Alt 2, 3, 6, 7 Berrendo ES Project	9/11/2013	$370,011.30	1	6/30/2015	306409	100771	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 6.0625%	9/11/2013	$22,431.93	1	6/30/2015	306409	100771	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Special Inspections Berrendo ES	10/10/2013	$2,000.00	1	6/30/2015	306318	101566	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Special Inspections Berrendo ES	10/10/2013	$332.50	1	6/30/2015	306318	101566	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7.125%	10/10/2013	$23.69	1	6/30/2015	306318	101566	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7.125%	10/10/2013	$142.50	1	6/30/2015	306318	101566	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Provide Xcel Easement Documents for Primary Services	10/10/2013	$171.40	1	6/30/2015	307368	101566	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Temporary Relocation of Keypads and System for Berrendo ES due to Construction	9/18/2013	$2,463.88	1	6/30/2015	400718	100956	31 BERRENDO ELEMENTARY
BLDGI 31022-14	RISD PAC Consultant for Berrendo ES Including 7.% GRT	9/25/2013	$97.50	1	6/30/2015	301732	101078	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 6.0625%	10/2/2013	$15,413.80	1	6/30/2015	306409	101266	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Reimb (100%)	11/13/2013	$38.74	1	6/30/2015	202537	102333	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7%	11/13/2013	$2.71	1	6/30/2015	202537	102333	31 BERRENDO ELEMENTARY
BLDGI 31022-14	RISD PAC Consultant for Berrendo ES Including 7.% GRT	11/13/2013	$915.91	1	6/30/2015	301732	102286	31 BERRENDO ELEMENTARY
BLDGI 31022-14	ADSR 2 Redesign of (2) Rooms GRT Incl'd	11/13/2013	$2,541.25	1	6/30/2015	202537	102333	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Reimb (100%)	11/21/2013	$23.30	1	6/30/2015	202537	102525	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7%	11/21/2013	$1.63	1	6/30/2015	202537	102525	31 BERRENDO ELEMENTARY
BLDGI 31022-14	RISD PAC Consultant for Berrendo ES Including 7.% GRT	11/21/2013	$265.69	1	6/30/2015	301732	102470	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Base Bid + Alt 2, 3, 6, 7 Berrendo ES Project	12/11/2013	$132,573.55	1	6/30/2015	306409	102971	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 6.0625%	12/11/2013	$8,880.10	1	6/30/2015	306409	102971	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Special Inspections Berrendo ES	2/26/2014	$50.00	1	6/30/2015	306318	104672	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Special Inspections Berrendo ES	2/26/2014	$220.00	1	6/30/2015	306318	104672	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7.125%	2/26/2014	$15.68	1	6/30/2015	306318	104672	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7.125%	2/26/2014	$3.56	1	6/30/2015	306318	104672	31 BERRENDO ELEMENTARY
BLDGI 31022-14	RISD PAC Consultant for Berrendo ES Including 7.% GRT	2/26/2014	$904.70	1	6/30/2015	301732	104557	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Special Inspections Berrendo ES - 9/1/13 - 9/27/13	10/16/2013	$90.00	1	6/30/2015	306318	101709	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Special Inspections Berrendo ES - 9/1/13 - 9/27/13	10/16/2013	$1,205.00	1	6/30/2015	306318	101709	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7.125% - 9/1/13 - 9/27/13	10/16/2013	$85.86	1	6/30/2015	306318	101709	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7.125% - 9/1/13 - 9/27/13	10/16/2013	$6.41	1	6/30/2015	306318	101709	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 6.0625%	10/30/2013	$6,564.80	1	6/30/2015	306409	101963	31 BERRENDO ELEMENTARY
BLDGI 31022-14	New ADA Bleachers for Berrendo ES Project	1/8/2014	$16,675.75	1	6/30/2015	400285	103359	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Installation	1/8/2014	$1,600.00	1	6/30/2015	400285	103359	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT	1/8/2014	$1,302.15	1	6/30/2015	400285	103359	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Replace AC / Heating within PSFA Portable at Berrendo ES	1/8/2014	$10,754.35	1	6/30/2015	402569	103410	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Reimb (100%)	2/5/2014	$60.81	1	6/30/2015	202537	104070	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7%	2/5/2014	$4.26	1	6/30/2015	202537	104070	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Special Inspections Berrendo ES	1/8/2014	$95.00	1	6/30/2015	306318	103463	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Special Inspections Berrendo ES	1/8/2014	$926.25	1	6/30/2015	306318	103463	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7.125%	1/8/2014	$66.00	1	6/30/2015	306318	103463	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7.125%	1/8/2014	$6.77	1	6/30/2015	306318	103463	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Reimb (100%)	1/8/2014	$141.99	1	6/30/2015	202537	103401	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7%	1/8/2014	$9.94	1	6/30/2015	202537	103401	31 BERRENDO ELEMENTARY
BLDGI 31022-14	RISD PAC Consultant for Berrendo ES Including 7.% GRT	1/8/2014	$321.96	1	6/30/2015	301732	103341	31 BERRENDO ELEMENTARY

BLDGI 31022-14	Special Inspections Berrendo ES	7/17/2013	$315.00	1	6/30/2015	306318	100105	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7.125%	7/17/2013	$22.44	1	6/30/2015	306318	100105	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Base Bid + Alt 2, 3, 6, 7 Berrendo ES Project	7/17/2013	$271,305.86	1	6/30/2015	306409	100067	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 6.0625%	7/17/2013	$16,447.92	1	6/30/2015	306409	100067	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Provide Xcel Easement Documents for Primary Services	7/17/2013	$471.35	1	6/30/2015	307368	100105	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Special Inspections Berrendo ES - 9/28/13 - 10/31/13	12/4/2013	$322.50	1	6/30/2015	306318	102826	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Special Inspections Berrendo ES - 9/28/13 - 10/31/13	12/4/2013	$1,158.75	1	6/30/2015	306318	102826	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7.125%	12/4/2013	$22.98	1	6/30/2015	306318	102826	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7.125%	12/4/2013	$82.56	1	6/30/2015	306318	102826	31 BERRENDO ELEMENTARY
BLDGI 31022-14	Reimb (100%)	3/12/2014	$52.63	1	6/30/2015	202537	104957	31 BERRENDO ELEMENTARY
BLDGI 31022-14	GRT @ 7%	3/12/2014	$3.68	1	6/30/2015	202537	104957	31 BERRENDO ELEMENTARY
BLDGI 31022-14	PSCOC 13-14 CONTRIBUTION - BERRENDO ELEM REMODEL		$5,795,438.19	1	6/30/2015	0	0	31 BERRENDO ELEMENTARY
BLDGI 31022-15	Base Bid + Alt 2, 3, 6, 7 Berrendo ES Project	7/22/2014	$60,723.31	1	6/30/2015	306409	107690	31 BERRENDO ELEMENTARY
BLDGI 31022-15	RISD PAC Consultant for Berrendo ES Including 7.% GRT	6/17/2015	$45.33	1	6/30/2015	301732	114746	31 BERRENDO ELEMENTARY
BLDGI 31022-15	Reimb (100%)	4/22/2015	$476.72	1	6/30/2015	202537	113385	31 BERRENDO ELEMENTARY
BLDGI 31022-15	RISD PAC Consultant for Berrendo ES Including 7.% GRT	8/6/2014	$331.13	1	6/30/2015	301732	107825	31 BERRENDO ELEMENTARY
BLDGI 31022-15	Base Bid + Alt 2, 3, 6, 7 Berrendo ES Project	8/13/2014	$83,506.63	1	6/30/2015	306409	107923	31 BERRENDO ELEMENTARY
BLDGI 31022-15	GRT @ 6.0625%	8/13/2014	$5,062.59	1	6/30/2015	306409	107923	31 BERRENDO ELEMENTARY
BLDGI 31022-15	RISD PAC Consultant for Berrendo ES Including 7.% GRT	2/25/2015	$1,352.14	1	6/30/2015	301732	112078	31 BERRENDO ELEMENTARY
BLDGI 31022-15	RISD PAC Consultant for Berrendo ES Including 7.% GRT	10/29/2014	$1,282.89	1	6/30/2015	301732	109547	31 BERRENDO ELEMENTARY
BLDGI 31022-15	Reimb (100%)	4/22/2015	$68.51	1	6/30/2015	202537	113385	31 BERRENDO ELEMENTARY
BLDGI 31022-15	GRT @ 7%	4/22/2015	$4.80	1	6/30/2015	202537	113385	31 BERRENDO ELEMENTARY
BLDGI 31022-15	GRT @ 7%	4/22/2015	$33.37	1	6/30/2015	202537	113385	31 BERRENDO ELEMENTARY
BLDGI 31022-15	Special Inspections Berrendo ES	8/6/2014	$1,010.00	1	6/30/2015	306318	107875	31 BERRENDO ELEMENTARY
BLDGI 31022-15	GRT @ 7.125%	8/6/2014	$71.96	1	6/30/2015	306318	107875	31 BERRENDO ELEMENTARY
BLDGI 31022-15	RISD PAC Consultant for Berrendo ES Including 7.% GRT	2/4/2015	$48.75	1	6/30/2015	301732	111563	31 BERRENDO ELEMENTARY
BLDGI 31022-15	Reimb (100%)	10/22/2014	$115.84	1	6/30/2015	202537	109435	31 BERRENDO ELEMENTARY
BLDGI 31022-15	GRT @ 7%	10/22/2014	$8.11	1	6/30/2015	202537	109435	31 BERRENDO ELEMENTARY
BLDGI 31022-15	ADDITION OF ADDITIONAL KEYPAD FOR BERRENDO ES	10/8/2014	$535.63	1	6/30/2015	501090	109010	31 BERRENDO ELEMENTARY
BLDGI 31022-15	Reimb (100%)	10/1/2014	$58.51	1	6/30/2015	202537	108871	31 BERRENDO ELEMENTARY
BLDGI 31022-15	Reimb (100%)	10/1/2014	$32.61	1	6/30/2015	202537	108871	31 BERRENDO ELEMENTARY
BLDGI 31022-15	GRT @ 7%	10/1/2014	$2.28	1	6/30/2015	202537	108871	31 BERRENDO ELEMENTARY
BLDGI 31022-15	GRT @ 7%	10/1/2014	$4.10	1	6/30/2015	202537	108871	31 BERRENDO ELEMENTARY
BLDGI 31022-15	RISD PAC Consultant for Berrendo ES Including 7.% GRT	12/18/2014	$752.05	1	6/30/2015	301732	110624	31 BERRENDO ELEMENTARY
BLDGI 31022-15	Base Bid + Alt 2, 3, 6, 7 Berrendo ES Project	12/18/2014	$85,018.32	1	6/30/2015	306409	110652	31 BERRENDO ELEMENTARY
BLDGI 31022-15	GRT @ 6.0625%	12/18/2014	$6,057.56	1	6/30/2015	306409	110652	31 BERRENDO ELEMENTARY
BLDGI 31022-15	Base Bid + Alt 2, 3, 6, 7 Berrendo ES Project	10/16/2014	$82,386.39	1	6/30/2015	306409	109215	31 BERRENDO ELEMENTARY
BLDGI 31022-15	GRT @ 6.0625%	10/16/2014	$5,381.99	1	6/30/2015	306409	109215	31 BERRENDO ELEMENTARY
BLDGI 31022-15	GRT @ 6.0625%	7/22/2014	$3,681.35	1	6/30/2015	306409	107690	31 BERRENDO ELEMENTARY
BLDGI 31022-15	Abatement of Berrendo ES per phases of construction	1/14/2015	$31,012.68	1	6/30/2015	304425	111171	31 BERRENDO ELEMENTARY
BLDGI 31022-15	Base Bid + Alt 2, 3, 6, 7 Berrendo ES Project	6/30/2015	$4,157.11	1	6/30/2015	306409	115026	31 BERRENDO ELEMENTARY
BLDGI 31022-15	GRT @ 6.0625%	6/30/2015	$11,419.51	1	6/30/2015	306409	115026	31 BERRENDO ELEMENTARY
BLDGI 31022-15	Change Order 002	6/30/2015	$172,786.47	1	6/30/2015	306409	115026	31 BERRENDO ELEMENTARY
BLDGI 31022-15	PSCOC 14-15 CONTRIBUTION - BERRENDO ELEM REMODEL	6/30/2015	$924,445.12	1	6/30/2015	0	0	31 BERRENDO ELEMENTARY
BLDGI 31022-15	RISD PAC Consultant for Berrendo ES Including 7.% GRT	4/29/2015	$73.13	1	6/30/2015	301732	113539	31 BERRENDO ELEMENTARY
BLDGI 31022-15	RISD PAC Consultant for Berrendo ES Including 7.% GRT	4/29/2015	$19.50	1	6/30/2015	301732	113539	31 BERRENDO ELEMENTARY
BLDGI 31022-16	RISD PAC Consultant for Berrendo ES Including 7.% GRT	10/28/2015	$24.42	1	6/30/2016	301732	117086	31 BERRENDO ELEMENTARY
BLDGI 31022-16	RISD PAC Consultant for Berrendo ES Including 7.% GRT	6/8/2016	$119.65	1	6/30/2016	301732	121951	31 BERRENDO ELEMENTARY
BLDGI 31022-16	PSCOC 15-16 CONTRIBUTION - BERRENDO ELEM	6/30/2016	$197,165.35	1	6/30/2016	0	0	31 BERRENDO ELEMENTARY
BLDGI 31022-16	RISD PAC Consultant for Berrendo ES Including 7.% GRT	5/4/2016	$325.17	1	6/30/2016	301732	121075	31 BERRENDO ELEMENTARY
BLDGI 31022-16	RISD PAC Consultant for Berrendo ES Including 7.% GRT	9/16/2015	$48.83	1	6/30/2016	301732	115942	31 BERRENDO ELEMENTARY
BLDGI 31022-16	RISD PAC Consultant for Berrendo ES Including 7.% GRT	9/30/2015	$73.25	1	6/30/2016	301732	116333	31 BERRENDO ELEMENTARY
BLDGI 31022-17	Base Bid + Alt 2, 3, 6, 7 Berrendo ES Project	3/8/2017	-$4,578.22	1	3/2/2017	306409	127123	31 BERRENDO ELEMENTARY
BLDGI 31022-17	Base Bid + Alt 2, 3, 6, 7 Berrendo ES Project	4/5/2017	$9,193.53	1	4/4/2017	306409	127700	31 BERRENDO ELEMENTARY
BLDGI 31022-17	RISD PAC Consultant for Berrendo ES Including 7.% GRT	4/12/2017	$229.80	1	3/21/2017	301732	127880	31 BERRENDO ELEMENTARY
BLDGI 31022-17	RISD PAC Consultant for Berrendo ES Including 7.% GRT	3/8/2017	$445.37	1	2/22/2017	301732	127090	31 BERRENDO ELEMENTARY
BLDGI 31022-17	Base Bid + Alt 2, 3, 6, 7 Berrendo ES Project	3/8/2017	$4,578.22	1	3/2/2017	306409	127123	31 BERRENDO ELEMENTARY
BLDGI 31022-17	RISD PAC Consultant for Berrendo ES Including 7.% GRT	12/7/2016	$66.01	1	11/22/2016	301732	125248	31 BERRENDO ELEMENTARY
BLDGI 31022-17	RISD PAC Consultant for Berrendo ES Including 7.% GRT	5/24/2017	$242.02	1	5/24/2017	301732	128867	31 BERRENDO ELEMENTARY
BLDGI 32004	NEW FIRE ALARM AT PORTABLE	1/15/2003	$678.29	1	1/15/2003	302118	132223	34 EAST GRAND PLAINS

BLDGI 33002	HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774 1	8/28/2002	$2,069.68	1	8/28/2002	300642	114774	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774 2	12/11/2002	$2,069.68	1	12/11/2002	300642	114774	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774 3	2/25/2003	$2,069.68	1	2/25/2003	300642	114774	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774 4	5/29/2003	$2,069.68	1	5/29/2003	300642	114774	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774 5	8/27/2003	$2,069.68	1	8/27/2003	400037	114774	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774 6	12/3/2003	$2,069.68	1	12/3/2003	400037	114774	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046 9	8/31/2004	$2,069.68	1	8/17/2004	501314	157046	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277 7	3/3/2004	$2,069.68	1	3/3/2004	405078	152277	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906 8	5/26/2004	$2,069.68	1	5/17/2004	405078	154906	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC)(03/01/05)ck#161931 10	3/1/2005	$2,069.68	1	3/1/2005	501314	161931	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC)08/24/05 CK#166848 14	8/24/2005	$2,069.68	1	8/24/2005	600069	166848	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC)(06/08/05)CK#165248 12	6/8/2005	$2,069.68	1	6/8/2005	501314	165248	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 CK# 181679 19	2/28/2007	$2,069.68	1	2/28/2007	701217	181679	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825 11	12/8/2004	$2,069.68	1	12/8/2004	501314	159825	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC)(11/30/05 CK# 169621 13	11/30/2005	$2,069.68	1	11/30/2005	600069	169621	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC) 06/07/06 CK#175241 16	6/7/2006	$2,069.68	1	6/7/2006	600069	175241	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK# 184374 20	5/31/2007	$2,069.68	1	5/31/2007	701217	184374	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC) 03/01/06 CK#172177 15	3/1/2006	$2,069.68	1	3/1/2006	600069	172177	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC) 08/30/06 CK#176764 17	8/30/2006	$2,069.68	1	8/30/2006	701217	176764	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC) 12/06/06 CK#179488 18	12/6/2006	$2,069.68	1	12/6/2006	701217	179488	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849 22	12/5/2007	$2,069.68	1	11/17/2007	800303	188849	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK# 191207 23	3/5/2008	$2,069.68	1	2/16/2008	800303	191207	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK# 193685	5/29/2008	$2,069.68	1	2/16/2008	800303	193685	33 DEL NORTE
BLDGI 33002	HONEYWELL XL5000 EMS (HVAC) 08/29/07CK#186105 21	8/29/2007	$2,069.68	1	8/17/2007	800303	186105	33 DEL NORTE
BLDGI 33003	Data Cabling	10/13/2004	$2,620.75	1	9/1/2004	502465	158064	33 DEL NORTE
BLDGI 33004	INSURANCE DEDUCTIBLE FOR DEL NORTE ELEMENTARY SCHOOL WATER DAMAGE	8/11/2004	$15,000.00	1	8/11/2004	500326	156650	33 DEL NORTE
BLDGI 33005	100 TON CHILLER INSTALLATION	8/21/2002	$84,289.43	1	8/21/2002	300402	127409	33 DEL NORTE
BLDGI 33006	PROJECTION SCREEN 12X12	12/18/2002	$1,117.08	1	12/18/2002	301245	131696	33 DEL NORTE
BLDGI 33007	VCT,FLOOR PREP,COVERBASE,NOSING,ADHESIVE	8/27/2002	$6,953.63	1	8/27/2002	39934	127555	33 DEL NORTE
BLDGI 33007	VCT,FLOOR PREP,COVERBASE,NOSING,ADHESIVE	10/30/2002	$4,071.63	1	10/30/2002	39934	127555	33 DEL NORTE
BLDGI 33007	ROOM #7 - REMOVE VCT TILE 992.00SF @ .35SF	11/18/2004	$347.20	1	11/18/2004	504146	159405	33 DEL NORTE
BLDGI 33007	OVERHEAD @10%	11/18/2004	$207.07	1	11/18/2004	504146	159405	33 DEL NORTE
BLDGI 33007	PROFIT @10%	11/18/2004	$207.07	1	11/18/2004	504146	159405	33 DEL NORTE
BLDGI 33007	R & R COVE BASE MOLDING 6", 572.00SF @ 2.37SF (ROOMS #6, #7	11/18/2004	$1,365.12	1	11/18/2004	504146	159405	33 DEL NORTE
BLDGI 33007	ROOMS #5, #13, #14, #15 REMOVE VTC TILE 1024ST @.35SF	11/18/2004	$358.40	1	11/18/2004	504146	159405	33 DEL NORTE
BLDGI 33008	NEW CAFETERIA TABLES AND BENCHES	12/18/2003	$37,512.57	1	12/18/2003	400665	143126	33 DEL NORTE
BLDGI 33009	Wall Pocket Table	2/19/2004	$1,884.87	1	2/19/2004	401524	151868	33 DEL NORTE
BLDGI 33010	3% CONSULTING FEES - DEL NORTE RE-ROOF	8/18/2004	$3,003.81	1	8/17/2004	500045	156802	33 DEL NORTE
BLDGI 33010	RE-ROOF DEL NORTE ES	9/29/2004	$62,951.83	1	9/28/2004	500048	157861	33 DEL NORTE
BLDGI 33010	RE-ROOF DEL NORTE ES BASE BID, ALTERNATES 3 AND 4	7/28/2004	$70,134.92	1	7/28/2004	500048	156459	33 DEL NORTE
BLDGI 33010	RE-ROOF DEL NORTE ES	9/1/2004	$164,764.80	1	9/1/2004	500048	157120	33 DEL NORTE
BLDGI 33010	PROF. DESIGN FEES ROOF REPLACEMENT	3/23/2005	$1,506.65	1	3/11/2005	406646	162655	33 DEL NORTE
BLDGI 33010	RE-ROOF DEL NORTE ES	3/16/2005	$8,410.71	1	3/15/2005	500048	162515	33 DEL NORTE
BLDGI 33010	RE-ROOF DEL NORTE ES BASE BID, ALTERNATES 3 AND 4	12/8/2004	$24,822.69	1	12/7/2004	500048	159941	33 DEL NORTE
BLDGI 33010	PROF. DESIGN FEES FOR DEL NORTE ROOF REPLACEMENT AT 3% OF MACC	11/10/2004	$368.87	1	11/1/2004	406646	158952	33 DEL NORTE
BLDGI 33010	RE-ROOF DEL NORTE ES BASE BID, ALTERNATES 3 AND 4	11/10/2004	$88,352.76	1	11/9/2004	500048	159121	33 DEL NORTE
BLDGI 33010	ROOF REPLACEMENT AT 3% OF MACC	6/25/2004	$20,962.23	1	6/25/2004	406646	155819	33 DEL NORTE
BLDGI 33010	3% CONSULTING FEES - DEL NORTE RE-ROOF	4/27/2005	$1,681.30	1	4/26/2005	500045	163830	33 DEL NORTE
BLDGI 33010	3% CONSULTING FEES - DEL NORTE RE-ROOF	1/19/2005	$10,226.77	1	1/19/2005	500045	160778	33 DEL NORTE
BLDGI 33010	PROF. DESIGN FEES FOR DEL NORTE ROOF REPLACEMENT AT 3% OF MACC	11/3/2004	$7,530.24	1	10/29/2004	406646	158761	33 DEL NORTE
BLDGI 33010	RE-ROOF DEL NORTE ES	1/12/2005	$47,409.79	1	1/11/2005	500048	160525	33 DEL NORTE
BLDGI 33011	DEL NORTE	3/1/2006	$243.31	1	2/21/2006	511366	172143	33 DEL NORTE
BLDGI 33011	Del Norte-DCU Capitalization-contract-credit	2/8/2006	-$924.29	1	1/25/2006	605206	171492	33 DEL NORTE
BLDGI 33011	DEL NORTE ES- LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$603.94	1	9/21/2004	502174	157729	33 DEL NORTE
BLDGI 33011	DEL NORTE ES-Low Voltage System Upgrade	11/18/2004	$107.91	1	11/5/2004	502174	159185	33 DEL NORTE
BLDGI 33011	DEL NORTE ES-Low Voltage System Upgrade	11/18/2004	$398.52	1	11/5/2004	502174	159185	33 DEL NORTE
BLDGI 33011	DEL NORTE ES-Low Voltage System Upgrade	12/20/2004	$149.18	1	12/3/2004	502174	160013	33 DEL NORTE
BLDGI 33011	DEL NORTE ES-Low Voltage System Upgrade	12/20/2004	$550.93	1	12/3/2004	502174	160013	33 DEL NORTE
BLDGI 33011	DEL NORTE-Low Voltage Project Contract	1/12/2005	$48.61	1	1/11/2005	505462	160483	33 DEL NORTE
BLDGI 33011	DEL NORTE-Low Voltage Project Contract	1/12/2005	$179.53	1	1/11/2005	505462	160483	33 DEL NORTE

BLDGI 33011	DEL NORTE ES	4/6/2005	$298.73	1	3/9/2005	502174	162855	33 DEL NORTE
BLDGI 33011	DEL NORTE ES	4/6/2005	$1,103.21	1	3/9/2005	502174	162855	33 DEL NORTE
BLDGI 33011	DEL NORTE-low voltage PA/intercom Project	9/28/2005	$96.17	1	9/27/2005	511366	167732	33 DEL NORTE
BLDGI 33011	Del Norte- Low Voltage Project	2/8/2006	-$3,194.32	1	1/25/2006	605206	171492	33 DEL NORTE
BLDGI 33011	DEL NORTE- LOW VOLTAGE PA/INTERCOM PROJECT	9/28/2005	$664.89	1	9/27/2005	511366	167732	33 DEL NORTE
BLDGI 33011	DEL NORTE-low voltage PA/intercom Project	10/26/2005	$133.27	1	10/25/2005	511366	168610	33 DEL NORTE
BLDGI 33011	DEL NORTE- LOW VOLTAGE PA/INTERCOM PROJECT	10/26/2005	$921.40	1	10/25/2005	511366	168610	33 DEL NORTE
BLDGI 33011	Del Norte-credit	2/8/2006	-$462.04	1	1/25/2006	605206	171492	33 DEL NORTE
BLDGI 33011	LOW VOLTAGE PA/INTERCOM PROJECT	3/1/2006	$1,682.11	1	2/21/2006	511366	172143	33 DEL NORTE
BLDGI 33011	Del Norte-DCU Capitalization-contract	9/28/2005	$26,635.32	1	9/27/2005	511366	167732	33 DEL NORTE
BLDGI 33011	DEL NORTE	2/22/2006	$208.77	1	12/31/2005	511366	171932	33 DEL NORTE
BLDGI 33011	LOW VOLTAGE PA/INTERCOM PROJECT	2/22/2006	$1,443.33	1	12/31/2005	511366	171932	33 DEL NORTE
BLDGI 33011	DEL NORTE ES-LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$163.53	1	9/21/2004	502174	157729	33 DEL NORTE
BLDGI 33011	DEL NORTE	4/12/2006	$79.29	1	4/7/2006	608573	173345	33 DEL NORTE
BLDGI 33011	Del Norte-low voltage project	4/12/2006	$16.31	1	3/10/2006	605206	173298	33 DEL NORTE
BLDGI 33011	Del Norte -Low Voltage Project	4/12/2006	$112.78	1	3/10/2006	605206	173298	33 DEL NORTE
BLDGI 33011	LOW VOLTAGE PROJECT DEL NORTE	4/12/2006	$548.20	1	4/7/2006	608573	173345	33 DEL NORTE
BLDGI 33012	DEL NORTE	8/2/2006	$55.05	1	6/30/2007	604614	176269	33 DEL NORTE
BLDGI 33012	DEL NORTE	2/8/2006	$610.80	1	6/30/2007	604614	171522	33 DEL NORTE
BLDGI 33012	DEL NORTE	9/13/2006	$25.35	1	6/30/2007	604614	176979	33 DEL NORTE
BLDGI 33012	DEL NORTE	1/23/2008	$510.27	1	1/16/2008	604614	190020	33 DEL NORTE
BLDGI 33012	DEL NORTE	8/8/2007	$579.10	1	8/2/2007	604614	185731	33 DEL NORTE
BLDGI 33012	DEL NORTE	3/23/2006	$321.16	1	6/30/2007	604614	172873	33 DEL NORTE
BLDGI 33012	DEL NORTE-NORTH SCHOOLS PROJECT	12/20/2005	$243.32	1	6/30/2007	604614	170285	33 DEL NORTE
BLDGI 33012	DEL NORTE	1/11/2006	$240.81	1	6/30/2007	604614	170522	33 DEL NORTE
BLDGI 33012	DEL NORTE	6/7/2006	$251.55	1	6/30/2007	604614	175214	33 DEL NORTE
BLDGI 33012	DEL NORTE	4/12/2006	$329.97	1	6/30/2007	604614	173345	33 DEL NORTE
BLDGI 33012	DEL NORTE - North School Project	11/8/2006	$126.43	1	6/30/2007	604614	178661	33 DEL NORTE
BLDGI 33012	DEL NORTE	3/13/2008	$176.79	1	3/12/2008	604614	191372	33 DEL NORTE
BLDGI 33012	DEL NORTE	7/31/2008	$395.01	1	7/24/2008	604614	194851	33 DEL NORTE
BLDGI 33014	RUN UNDERGROUND LINE (80 AMPS) TO NEW BUILDING FROM MDP, SET 12 CIRCUIT PANEL IN	5/4/2005	$1,500.00	1	4/22/2005	508276	164064	33 DEL NORTE
BLDGI 33014	INSTALL SIX (6) 110 RECEPTS, 1 SWITCH, 3 FLOURESCENT FIXTURES USING SURFAC MOUNTED CON	5/4/2005	$1,200.00	1	4/22/2005	508276	164064	33 DEL NORTE
BLDGI 33014	INSTALL THREE (3) BASEBOARD HEATERS WITH T-STATS ON THEM WITH SURFACE MOUNTED CONI	5/4/2005	$624.00	1	4/22/2005	508276	164064	33 DEL NORTE
BLDGI 33015	computer lab electric	11/18/2004	$103.79	1	10/22/2004	502709	159288	33 DEL NORTE
BLDGI 33015	computer lab electric	11/18/2004	$1,628.00	1	10/22/2004	502709	159288	33 DEL NORTE
BLDGI 33016	Del Norte - DCU Contribution	2/8/2006	$25,575.67	1	6/30/2007	602877	171494	33 DEL NORTE
BLDGI 33016	Del Norte - NORTH SCHOOLS PROJECT	2/8/2006	$18,826.88	1	6/30/2007	602877	171494	33 DEL NORTE
BLDGI 33016	Del Norte	3/14/2006	$17,373.68	1	6/30/2007	602877	172591	33 DEL NORTE
BLDGI 33016	Del Norte	6/23/2006	$5,005.36	1	6/30/2007	602877	175710	33 DEL NORTE
BLDGI 33016	Del Norte	8/9/2006	$4,376.98	1	6/30/2007	602877	176367	33 DEL NORTE
BLDGI 33016	Del Norte - DCU Contribution	6/30/2007	$33,347.67	1	6/30/2007	602877	171494	33 DEL NORTE
BLDGI 33016	Del Norte	9/13/2006	$3,610.67	1	6/30/2007	602877	176955	33 DEL NORTE
BLDGI 33016	Del Norte	12/5/2007	$1,371.31	1	10/16/2007	800113	188799	33 DEL NORTE
BLDGI 33016	Del Norte - DCU Contribution-North Schools Projects	11/29/2006	$877.20	1	6/30/2007	602877	179194	33 DEL NORTE
BLDGI 33016	Del Norte - DCU Contribution	6/30/2007	$5,061.01	1	6/30/2007	602877	171494	33 DEL NORTE
BLDGI 33016	Del Norte - DCU Contribution-North Schools Projects	2/28/2007	$984.38	1	6/30/2007	602877	181640	33 DEL NORTE
BLDGI 33016	Del Norte - DCU Contribution-North Schools Projects	6/14/2007	$961.91	1	6/30/2007	602877	184689	33 DEL NORTE
BLDGI 33016	Del Norte - DCU Contribution-North Schools Projects	6/14/2007	$720.54	1	6/30/2007	602877	184689	33 DEL NORTE
BLDGI 33016	Del Norte	7/24/2008	$3,464.35	1	7/13/2008	800113	194816	33 DEL NORTE
BLDGI 33016	Del Norte	2/28/2007	$2,234.05	1	6/30/2007	602877	181640	33 DEL NORTE
BLDGI 33016	Del Norte	6/1/2006	$16,237.19	1	6/30/2007	602877	175015	33 DEL NORTE
BLDGI 33016	Del Norte	9/6/2006	$2,683.71	1	6/30/2007	602877	176857	33 DEL NORTE
BLDGI 33016	Del Norte - DCU Contribution-North Schools Projects	11/29/2006	$7,402.02	1	6/30/2007	602877	179194	33 DEL NORTE
BLDGI 33016	Del Norte	4/12/2006	$7,435.68	1	6/30/2007	602877	173299	33 DEL NORTE
BLDGI 33016	Del Norte	1/24/2007	$4,082.76	1	6/30/2007	602877	180611	33 DEL NORTE
BLDGI 33016	Del Norte - North Schools Projects - AAK, Inc.	11/29/2006	$2,818.31	1	6/30/2007	602877	179194	33 DEL NORTE
BLDGI 33016	Del Norte	11/1/2006	$4,962.19	1	6/30/2007	602877	178432	33 DEL NORTE
BLDGI 33016	Del Norte	7/11/2007	$900.79	1	5/31/2007	800113	185263	33 DEL NORTE
BLDGI 33016	Del Norte	7/18/2007	$2,606.37	1	7/13/2007	800113	185423	33 DEL NORTE
BLDGI 33016	Del Norte North Schools Project	1/31/2007	$5,127.91	1	6/30/2007	602877	180852	33 DEL NORTE

BLDGI 33016	Del Norte	6/14/2007	$1,746.55	1	6/30/2007	602877	184689	33 DEL NORTE
BLDGI 33016	Del Norte	6/14/2007	$2,115.83	1	6/30/2007	602877	184689	33 DEL NORTE
BLDGI 33016	Del Norte	8/28/2008	$718.22	1	6/30/2008	800113	195297	33 DEL NORTE
BLDGI 33017	Del Norte - NORTH SCHOOLS PROJECT	2/8/2006	$1,124.16	1	6/30/2007	602853	171492	33 DEL NORTE
BLDGI 33017	Del Norte - North Schools Project - Achitectural Service	6/7/2006	$921.06	1	6/30/2007	602853	175174	33 DEL NORTE
BLDGI 33017	Del Norte - North Schools Project Architectural Services	12/6/2006	$392.16	1	6/30/2007	602853	179431	33 DEL NORTE
BLDGI 33017	Del Norte - DCU Contributition- North Schools Project	2/8/2006	$515.71	1	6/30/2007	602853	171492	33 DEL NORTE
BLDGI 33017	Del Norte - DCU Contributition- North Schools Project	12/6/2006	$493.15	1	6/30/2007	602853	179431	33 DEL NORTE
BLDGI 33017	Del Norte - DCU Contributition- North Schools Project	6/30/2007	$1,654.29	1	6/30/2007	602853	171492	33 DEL NORTE
BLDGI 33017	Del Norte - DCU Contributition- Low Voltage	12/6/2006	$594.62	1	6/30/2007	602853	179431	33 DEL NORTE
BLDGI 33017	Del Norte- DCU Contribution	6/7/2007	$84.76	1	3/30/2007	602853	184494	33 DEL NORTE
BLDGI 33017	Del Norte	6/7/2007	$115.89	1	6/30/2007	602853	184494	33 DEL NORTE
BLDGI 33017	Del Norte	8/28/2008	$1,316.91	1	8/22/2008	602853	195295	33 DEL NORTE
BLDGI 33018	4"x 3" x 2" Baffles for the Multi-Purpose room	11/8/2007	$11,232.00	72	10/16/2007	801480	188044	33 DEL NORTE
BLDGI 33018	4" x 8" x 2" Regular edge panels	11/8/2007	$14,240.00	40	10/16/2007	801480	188044	33 DEL NORTE
BLDGI 33018	15% Discount	11/8/2007	-$2,974.03	1	10/16/2007	801480	188044	33 DEL NORTE
BLDGI 33018	Bonding	11/8/2007	$805.33	1	10/16/2007	801480	188044	33 DEL NORTE
BLDGI 33018	Installation	11/8/2007	$8,784.58	1	10/16/2007	801480	188044	33 DEL NORTE
BLDGI 33018	NM GRT	11/8/2007	$603.94	1	10/16/2007	801480	188044	33 DEL NORTE
BLDGI 33019	Run data and phone from tech room to the room	4/16/2008	$2,425.00	1	3/21/2008	805490	192358	33 DEL NORTE
BLDGI 33020	Del Norte ES Base Bid Lot C, DFA #07-4219	8/13/2008	$6,848.00	1	7/31/2008	809539	195046	33 DEL NORTE
BLDGI 33020	ASBESTOS ABATEMENT FOR DEL NORTE ELEMENTARY	8/13/2008	$6,955.00	1	7/30/2008	900077	195041	33 DEL NORTE
BLDGI 33020	Del Norte Ventilator to Tech Room	6/30/2008	$103.46	1	6/27/2008	802253	194523	33 DEL NORTE
BLDGI 33020	Del Norte Front Entry Vestibule Professional Design Fees	6/30/2008	$5,172.84	1	6/27/2008	802253	194523	33 DEL NORTE
BLDGI 33020	Del Norte ES Base Bid Lot C, DFA #07-4219, (price includes tax)	10/16/2008	$27,745.10	1	10/3/2008	809539	196652	33 DEL NORTE
BLDGI 33021	ASBESTOS TESTING FOR DEL NORTE ELEMENTARY	7/30/2008	$428.00	1	7/29/2008	900085	194832	33 DEL NORTE
BLDGI 33022	Vinyl tile for 2 rooms at Del Norte Elementary	1/21/2009	$3,650.00	1	1/21/2009	903646	198947	33 DEL NORTE
BLDGI 33022	Asbestos Abatement for Rooms at Del Norte Elementary per Service Agreement #08-425	1/21/2009	$8,976.86	2	1/7/2009	903645	198925	33 DEL NORTE
BLDGI 33023	FOUR (4) SOLID PLASTIC FLOOR SUPPORTED HEADRAIL BRACED STALLS COLOR # 222, HUNTER GRE	4/13/2011	$2,871.00	1	4/4/2011	115916	218034	33 DEL NORTE
BLDGI 33024	Move 2 Portables from Parkview to Del Norte	9/19/2012	$3,087.38	1	9/6/2012	206988	228390	
BLDGI 33025	Traverse Wall - 7" high X 30' wide Includes: Magnet-accepting surface, sentence bui	6/15/2017	$5,998.94	1	5/30/2017	706292	129251	33 DEL NORTE
BLDGI 33025	Custom Cut to 7" Height	6/15/2017	$250.80	1	5/30/2017	706292	129251	33 DEL NORTE
BLDGI 33025	Custom Color Mat Locking System - No Lettering Available. Includes 2" Cordless mat locking system,	6/15/2017	$250.80	1	5/30/2017	706292	129251	33 DEL NORTE
BLDGI 33025	Freight	6/15/2017	$1,052.50	1	5/30/2017	706292	129251	33 DEL NORTE
BLDGI 33025	Installation of Traverse Wall and Mat Locking System	6/15/2017	$1,200.00	1	5/30/2017	706292	129251	33 DEL NORTE
BLDGI 33501	METAL FOR RAMPS AT DEL NORTE ELEMENTARY PORTABLES	4/16/2009	$3,669.71	1	4/1/2009	907533	201123	33 DEL NORTE
BLDGI 33501	DELIVERY FEE	4/16/2009	$30.00	1	4/1/2009	907533	201123	33 DEL NORTE
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774	8/28/2002	$1,962.93	1	8/28/2002	300642	114774	34 EAST GRAND PLAINS
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774	12/11/2002	$1,962.93	1	12/11/2002	300642	114774	34 EAST GRAND PLAINS
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774	2/25/2003	$1,962.93	1	2/25/2003	300642	114774	34 EAST GRAND PLAINS
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774	5/29/2003	$1,962.93	1	5/29/2003	300642	114774	34 EAST GRAND PLAINS
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$1,962.93	1	8/27/2003	400037	114774	34 EAST GRAND PLAINS
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$1,962.93	1	12/3/2003	400037	114774	34 EAST GRAND PLAINS
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$1,962.93	1	8/17/2004	501314	157046	34 EAST GRAND PLAINS
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$1,962.93	1	3/3/2004	405078	152277	34 EAST GRAND PLAINS
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$1,962.93	1	5/17/2004	405078	154906	34 EAST GRAND PLAINS
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$1,962.93	1	12/8/2004	501314	159825	34 EAST GRAND PLAINS
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC)(03/01/05)CK#131931	3/1/2005	$1,962.93	1	3/1/2005	501314	161931	34 EAST GRAND PLAINS
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC) 11/30/05 CK#169621	11/30/2005	$1,962.93	1	11/30/2005	600069	169621	34 EAST GRAND PLAINS
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 Ck# 181679	2/28/2007	$1,962.93	1	2/28/2007	701217	181679	34 EAST GRAND PLAINS
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC)(06/08/05)CK#165248	6/8/2005	$1,962.93	1	6/8/2005	501314	165248	34 EAST GRAND PLAINS
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC)(08/24/05)ck#166848	8/24/2005	$1,962.93	1	8/24/2005	600069	166848	34 EAST GRAND PLAINS
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC) 06/07/06 CK#175241	6/7/2006	$1,962.93	1	6/7/2006	600069	175241	34 EAST GRAND PLAINS
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK#184374	5/31/2007	$1,962.93	1	5/31/2007	701217	184374	34 EAST GRAND PLAINS
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC) 03/01/06 CK# 172177	3/1/2006	$1,962.93	1	3/1/2006	600069	172177	34 EAST GRAND PLAINS
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC) 08/30/06 CK#176764	8/30/2006	$1,962.93	1	8/30/2006	701217	176764	34 EAST GRAND PLAINS
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC) 12/06/06 Ck#179488	12/6/2006	$1,962.93	1	12/6/2006	701217	179488	34 EAST GRAND PLAINS
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849	12/5/2007	$1,962.93	1	11/17/2007	800303	188849	34 EAST GRAND PLAINS
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK# 191207	3/5/2008	$1,962.93	1	2/16/2008	800303	191207	34 EAST GRAND PLAINS
BLDGI 34002	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK#193685	5/29/2008	$1,962.93	1	2/16/2008	800303	193685	34 EAST GRAND PLAINS

BLDGI 34002	HONEYWELL XL5000 EMS (HVAC) 08/29/07CK#186105	8/29/2007	$1,962.93	1	8/17/2007	800303	186105	34 EAST GRAND PLAINS
BLDGI 34003	FIRE ALARM INSTALLATION FINAL BILLING	7/10/2002	$1,129.18	1	7/10/2002	104088	118402	34 EAST GRAND PLAINS
BLDGI 34004	2- REFRIGERATED AIR UNITS	8/21/2002	$1,663.53	1	8/21/2002	300130	127447	34 EAST GRAND PLAINS
BLDGI 34005	CABLING PROTABLE	12/18/2002	$2,468.08	1	12/18/2002	301582	131597	34 EAST GRAND PLAINS
BLDGI 34006	3-NEW FIRE ALARMS AT EACH PORABLES	1/15/2003	$2,054.63	1	1/15/2003	302118	132223	34 EAST GRAND PLAINS
BLDGI 34007	MODEL B PROJECTION SCREEN	3/5/2003	$86.17	1	3/5/2003	302008	134221	34 EAST GRAND PLAINS
BLDGI 34008	VCT,FLOOR PREP,COVERBASE,NOSING,ADHESIVE	8/27/2002	$704.41	1	8/27/2002	39934	127555	34 EAST GRAND PLAINS
BLDGI 34008	VCT,FLOOR PREP,COVERBASE,NOSING,ADHESIVE	10/30/2002	$412.46	1	10/30/2002	39934	127555	34 EAST GRAND PLAINS
BLDGI 34009	NEW CAFETERIA TABLES AND BENCHES	1/8/2004	$18,988.59	1	1/8/2004	400672	150222	34 EAST GRAND PLAINS
BLDGI 34010	Replacement New Rite Boiler	4/15/2004	$9,254.63	1	4/15/2004	404524	153551	34 EAST GRAND PLAINS
BLDGI 34010	Boiler(longer and Narrower)	4/21/2004	$9,838.00	1	4/21/2004	404462	153725	34 EAST GRAND PLAINS
BLDGI 34011	EAST GRAND PLAINS ES - LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$304.81	1	9/21/2004	502174	157729	34 EAST GRAND PLAINS
BLDGI 34011	EGP-DCU Capitalization-contract	9/28/2005	$19,025.23	1	9/27/2005	511366	167732	34 EAST GRAND PLAINS
BLDGI 34011	EGP-low voltage PA/intercom project	3/1/2006	$486.65	1	2/21/2006	511366	172143	34 EAST GRAND PLAINS
BLDGI 34011	EGP- Low voltage PA/intercom project	3/1/2006	$1,248.01	1	2/21/2006	511366	172143	34 EAST GRAND PLAINS
BLDGI 34011	EAST GRAND PLAINS ES-Low voltage system upgrade	4/6/2005	$556.81	1	3/9/2005	502174	162855	34 EAST GRAND PLAINS
BLDGI 34011	EGP-low voltage PA/Intercom project	9/28/2005	$493.31	1	9/27/2005	511366	167732	34 EAST GRAND PLAINS
BLDGI 34011	EGP-low voltage PA/intercom Project	9/28/2005	$192.36	1	9/27/2005	511366	167732	34 EAST GRAND PLAINS
BLDGI 34011	EGP-DCU Capitalization-contract-credit	2/8/2006	-$660.21	1	1/25/2006	605206	171492	34 EAST GRAND PLAINS
BLDGI 34011	EAST GRAND PLAINS ES-LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$140.25	1	9/21/2004	502174	157729	34 EAST GRAND PLAINS
BLDGI 34011	EAST GRAND PLAINS ES-Low Voltage System Upgrade	11/18/2004	$92.54	1	11/5/2004	502174	159185	34 EAST GRAND PLAINS
BLDGI 34011	EAST GRAND PLAINS ES-Low Voltage System Upgrade	11/18/2004	$201.14	1	11/5/2004	502174	159185	34 EAST GRAND PLAINS
BLDGI 34011	EAST GRAND PLAINS ES-Low Voltage System Upgrade	12/20/2004	$127.94	1	12/3/2004	502174	160013	34 EAST GRAND PLAINS
BLDGI 34011	EAST GRAND PLAINS ES-Low Voltage System Upgrade	12/20/2004	$278.06	1	12/3/2004	502174	160013	34 EAST GRAND PLAINS
BLDGI 34011	EGP-Low Voltage Project Contract	1/12/2005	$41.69	1	1/11/2005	505462	160483	34 EAST GRAND PLAINS
BLDGI 34011	EGP-Low Voltage Project Contract	1/12/2005	$90.61	1	1/11/2005	505462	160483	34 EAST GRAND PLAINS
BLDGI 34011	EAST GRAND PLAINS ES-Low voltage system upgrade	4/6/2005	$256.19	1	3/9/2005	502174	162855	34 EAST GRAND PLAINS
BLDGI 34011	EGP-low voltage PA/intercom project	10/26/2005	$683.62	1	10/25/2005	511366	168610	34 EAST GRAND PLAINS
BLDGI 34011	EGP-low voltage PA/Intercom Project	10/26/2005	$266.57	1	10/25/2005	511366	168610	34 EAST GRAND PLAINS
BLDGI 34011	EGP-credit	2/8/2006	-$924.15	1	1/25/2006	605206	171492	34 EAST GRAND PLAINS
BLDGI 34011	EGP-credit	2/8/2006	-$2,369.98	1	1/25/2006	605206	171492	34 EAST GRAND PLAINS
BLDGI 34011	EGP - Low voltage PA/intercom project	2/22/2006	$417.57	1	12/31/2005	511366	171932	34 EAST GRAND PLAINS
BLDGI 34011	EGP-low voltage PA/intercom project	2/22/2006	$1,070.86	1	12/31/2005	511366	171932	34 EAST GRAND PLAINS
BLDGI 34011	EGP	4/12/2006	$32.63	1	3/10/2006	605206	173298	34 EAST GRAND PLAINS
BLDGI 34011	EGP	4/12/2006	$83.68	1	3/10/2006	605206	173298	34 EAST GRAND PLAINS
BLDGI 34011	EGP	4/12/2006	$158.60	1	4/7/2006	608573	173345	34 EAST GRAND PLAINS
BLDGI 34011	EGP	4/12/2006	$406.73	1	4/7/2006	608573	173345	34 EAST GRAND PLAINS
BLDGI 34012	EGP -GAPs-Contract # A-05-22	6/1/2005	$5,417.40	1	6/30/2007	505430	165025	34 EAST GRAND PLAINS
BLDGI 34012	EGP -GAPs-Contract # A-05-22	6/1/2005	$3,466.73	1	6/30/2007	505430	165025	34 EAST GRAND PLAINS
BLDGI 34012	EGP-GAPs-Contract # A-05-22	6/1/2005	$157.09	1	6/30/2007	505430	165025	34 EAST GRAND PLAINS
BLDGI 34012	EGP-GAPs-Contract # A-05-22	6/1/2005	$60.98	1	6/30/2007	505430	165025	34 EAST GRAND PLAINS
BLDGI 34012	EGP-GAPs-Contract # A-05-22	3/9/2005	$344.52	1	6/30/2007	505430	162108	34 EAST GRAND PLAINS
BLDGI 34012	EGP-GAPs-Contract # A-05-22	2/2/2005	$7,166.46	1	6/30/2007	505430	161051	34 EAST GRAND PLAINS
BLDGI 34012	EGP-GAPs-Contract # A-05-22	2/2/2005	$377.91	1	6/30/2007	505430	161051	34 EAST GRAND PLAINS
BLDGI 34012	EGP-GAPs-Contract # A-05-22	4/20/2005	$236.90	1	6/30/2007	505430	163371	34 EAST GRAND PLAINS
BLDGI 34012	EGP-GAPs-Contract # A-05-22	4/20/2005	$4,197.60	1	6/30/2007	505430	163371	34 EAST GRAND PLAINS
BLDGI 34012	EGP-GAPs-Contract # A-04-01	4/27/2005	$602.55	1	4/26/2005	505431	163830	34 EAST GRAND PLAINS
BLDGI 34012	EGP-GAPs-Contract # A-04-01	4/27/2005	$18.70	1	4/26/2005	505431	163830	34 EAST GRAND PLAINS
BLDGI 34012	EGP -GAPs-Contract # A-05-22	6/1/2005	$5,641.56	1	6/30/2007	505430	165025	34 EAST GRAND PLAINS
BLDGI 34012	EGP- GAPs-Contract # A-04-01	1/19/2005	$281.11	1	1/19/2005	505431	160778	34 EAST GRAND PLAINS
BLDGI 34012	EGP-GAPs-Contract # A-04-01	1/19/2005	$21.49	1	1/19/2005	505431	160778	34 EAST GRAND PLAINS
BLDGI 34014	East Grand Plains Freezer	12/7/2005	$1,388.77	1	11/30/2005	508855	169902	34 EAST GRAND PLAINS
BLDGI 34014	Kitchen Upgrades Proj	4/13/2005	$2,926.78	1	4/13/2005	508852	163087	34 EAST GRAND PLAINS
BLDGI 34014	East Grand Plains Freezer	5/4/2005	$169.20	1	4/30/2005	508852	163980	34 EAST GRAND PLAINS
BLDGI 34014	East Grand Plains Freezer	5/4/2005	$561.48	1	4/30/2005	508852	163980	34 EAST GRAND PLAINS
BLDGI 34014	SAME AS ABOVE	6/1/2006	$705.75	1	5/22/2006	509566	175032	34 EAST GRAND PLAINS
BLDGI 34014	Kitchen Upgrades Proj	7/20/2005	$10,712.07	1	7/19/2005	509566	166211	34 EAST GRAND PLAINS
BLDGI 34014	KITCHEN UPGRADES FREEZER	10/19/2005	$36,618.55	1	10/12/2005	509566	168370	34 EAST GRAND PLAINS
BLDGI 34014	East Grand Plains Freezer	6/1/2006	$94.57	1	5/17/2006	602596	175014	34 EAST GRAND PLAINS
BLDGI 34015	SOUTH SCHOOLS RENOVATION PROJECT	3/8/2006	$71,444.51	1	6/30/2007	600978	172459	34 EAST GRAND PLAINS

BLDGI 34015	EGP	6/14/2006	$618.83	1	6/30/2007	600978	175562	34 EAST GRAND PLAINS
BLDGI 34015	EGP- South School Renovation Project	3/8/2006	$2,976.85	1	6/30/2007	600978	172459	34 EAST GRAND PLAINS
BLDGI 34015	EGP-South School Project	1/11/2006	$107.33	1	6/30/2007	604612	170522	34 EAST GRAND PLAINS
BLDGI 34015	EGP- South Schools Project	3/8/2006	$1,632.83	1	6/30/2007	604612	172375	34 EAST GRAND PLAINS
BLDGI 34015	EGP - SOUTH SCHOOLS PROJECT	1/11/2006	$2,360.04	1	6/30/2007	604612	170522	34 EAST GRAND PLAINS
BLDGI 34015	SOUTH SCHOOLS RENOVATION PROJECT	1/31/2006	$84,877.71	1	6/30/2007	600978	171344	34 EAST GRAND PLAINS
BLDGI 34015	SOUTH SCHOOL PROJECT-EGP	8/17/2005	$357.49	1	6/30/2007	600229	166756	34 EAST GRAND PLAINS
BLDGI 34015	SOUTH SCHOOLS PROJECT	8/17/2005	$7,860.78	1	6/30/2007	600229	166756	34 EAST GRAND PLAINS
BLDGI 34015	EAST GRAND PLAINS	8/31/2005	$811.28	1	8/26/2005	508852	166937	34 EAST GRAND PLAINS
BLDGI 34015	EGP - South School Renovation Project	10/5/2005	$18,000.00	1	6/30/2007	600978	168028	34 EAST GRAND PLAINS
BLDGI 34015	EGP	12/7/2005	$74.32	1	6/30/2007	600229	169902	34 EAST GRAND PLAINS
BLDGI 34015	SOUTH SCHOOLS PROJECT FOR 05-06 FY	12/7/2005	$1,634.16	1	6/30/2007	600229	169902	34 EAST GRAND PLAINS
BLDGI 34015	SOUTH SCHOOL-RENOVATION PROJECT	12/14/2005	$4,676.37	1	6/30/2007	600978	170136	34 EAST GRAND PLAINS
BLDGI 34015	SOUTH SCHOOL-RENOVATION PROJECT	12/14/2005	$194.85	1	6/30/2007	600978	170136	34 EAST GRAND PLAINS
BLDGI 34015	EGP-South School Project	12/20/2005	$173.41	1	6/30/2007	604612	170285	34 EAST GRAND PLAINS
BLDGI 34015	EGP - SOUTH SCHOOLS PROJECT	12/20/2005	$3,813.03	1	6/30/2007	604612	170285	34 EAST GRAND PLAINS
BLDGI 34015	EGP - South School Renovation Project	1/11/2006	$2,521.78	1	6/30/2007	600978	170606	34 EAST GRAND PLAINS
BLDGI 34015	EGP - South School Renovation Project	4/26/2006	$2,158.99	1	6/30/2007	600978	173942	34 EAST GRAND PLAINS
BLDGI 34015	SOUTH SCHOOLS RENOVATION PROJECT - EGP	4/26/2006	$51,815.71	1	6/30/2007	600978	173942	34 EAST GRAND PLAINS
BLDGI 34015	EGP-South Schools Project	5/17/2006	$57.80	1	6/30/2007	604612	174570	34 EAST GRAND PLAINS
BLDGI 34015	EGP-South School Renovation Project	5/17/2006	$1,759.47	1	6/30/2007	600978	174636	34 EAST GRAND PLAINS
BLDGI 34015	EGP- SOUTH SCHOOLS PROJECT	5/17/2006	$1,271.01	1	6/30/2007	604612	174570	34 EAST GRAND PLAINS
BLDGI 34015	SOUTH SCHOOLS RENOVATION PROJECT - EGP	5/17/2006	$42,227.25	1	6/30/2007	600978	174636	34 EAST GRAND PLAINS
BLDGI 34015	East Grand Plains	8/9/2006	$528.94	1	6/30/2007	700419	176402	34 EAST GRAND PLAINS
BLDGI 34015	SOUTH SCHOOLS RENOVATION PROJECT EGP	1/11/2006	$60,522.73	1	6/30/2007	600978	170606	34 EAST GRAND PLAINS
BLDGI 34015	EGP-South School Project	3/8/2006	$74.26	1	6/30/2007	604612	172375	34 EAST GRAND PLAINS
BLDGI 34015	SOUTH SCHOOLS RENOVATION PROJECT	6/14/2006	$14,851.95	1	6/30/2007	600978	175562	34 EAST GRAND PLAINS
BLDGI 34015	SOUTH SCHOOLS PROJECT FOR 05-06 FY EGP	7/16/2008	$2,635.12	1	6/25/2008	604612	194626	34 EAST GRAND PLAINS
BLDGI 34015	EGP	7/16/2008	$119.84	1	6/25/2008	604612	194626	34 EAST GRAND PLAINS
BLDGI 34015	EGP-South School Renovation Project	1/31/2006	$3,536.57	1	6/30/2007	600978	171344	34 EAST GRAND PLAINS
BLDGI 34015	East Grand Plains-DCU CONTRIBUTION PO#700419	1/24/2007	$9,851.39	1	6/30/2007	700419	200607	34 EAST GRAND PLAINS
BLDGI 34015	EGP-South School Project	2/8/2006	$148.69	1	6/30/2007	604612	171522	34 EAST GRAND PLAINS
BLDGI 34015	South Schools Project East Grand Plains	1/24/2007	$23,241.88	1	6/30/2007	700419	180678	34 EAST GRAND PLAINS
BLDGI 34015	SOUTH SCHOOLS PROJECT	6/7/2006	$1,089.44	1	6/1/2006	604612	175214	34 EAST GRAND PLAINS
BLDGI 34015	SOUTH SCHOOLS PROJECT FOR 07-08 FY EGP	8/22/2007	$5,149.27	1	8/22/2007	800125	185968	34 EAST GRAND PLAINS
BLDGI 34015	EGP	8/22/2007	$214.55	1	8/22/2007	800125	185968	34 EAST GRAND PLAINS
BLDGI 34015	EGP	6/7/2006	$49.54	1	6/30/2007	604612	175214	34 EAST GRAND PLAINS
BLDGI 34015	EGP- SOUTH SCHOOLS PROJECT	2/8/2006	$3,269.54	1	6/30/2007	604612	171522	34 EAST GRAND PLAINS
BLDGI 34015	South Schools Project - East Grand Plains	8/9/2006	$12,694.62	1	6/30/2007	700419	176402	34 EAST GRAND PLAINS
BLDGI 34015	EGP-South School Project	4/12/2006	$74.34	1	6/30/2007	604612	173345	34 EAST GRAND PLAINS
BLDGI 34015	EGP-South School Renovation Project	4/12/2006	$1,451.47	1	6/30/2007	600978	173439	34 EAST GRAND PLAINS
BLDGI 34015	EGP - SOUTH SCHOOLS PROJECT	4/12/2006	$1,634.67	1	6/30/2007	604612	173345	34 EAST GRAND PLAINS
BLDGI 34015	SOUTH SCHOOLS RENOVATION PROJECT #A-105-112 EGP	4/12/2006	$34,835.35	1	6/30/2007	600978	173439	34 EAST GRAND PLAINS
BLDGI 34015	East Grand Plains-DCU CONTRIBUTION PO#600978	1/24/2007	$79,794.53	1	6/30/2007	600978	200506	34 EAST GRAND PLAINS
BLDGI 34015	EGP South School Project for FY 05-06	1/31/2007	$9,532.14	1	6/30/2007	604612	180871	34 EAST GRAND PLAINS
BLDGI 34015	EGP South School Project	1/31/2007	$433.50	1	6/30/2007	604612	180871	34 EAST GRAND PLAINS
BLDGI 34015	East Grand Plains	1/24/2007	$968.41	1	6/30/2007	700419	180678	34 EAST GRAND PLAINS
BLDGI 34016	INSTALLED 4 OUTLETS (ELECTRICAL)	9/21/2005	$478.00	1	9/2/2005	600678	167555	34 EAST GRAND PLAINS
BLDGI 34017	EGP - South Schools Project Architectural Services	6/14/2006	$290.31	1	6/30/2007	602851	175462	34 EAST GRAND PLAINS
BLDGI 34017	EGP - DCU Contributition- South Schools Project	2/8/2006	$5,579.37	1	6/30/2007	602851	171492	34 EAST GRAND PLAINS
BLDGI 34017	South Schools Architectural Services Contract #A-05-22	6/14/2007	$3,343.16	1	6/30/2007	602851	184687	34 EAST GRAND PLAINS
BLDGI 34017	EGP- SOUTH SCHOOLS PROJECT	2/8/2006	$22,856.83	1	6/30/2007	602851	171492	34 EAST GRAND PLAINS
BLDGI 34017	EGP - DCU Contributition- South Schools Project	12/6/2006	-$3,410.43	1	6/30/2007	602851	179431	34 EAST GRAND PLAINS
BLDGI 34017	EGP	6/14/2007	$152.04	1	6/30/2007	602851	184687	34 EAST GRAND PLAINS
BLDGI 34017	EGP - DCU Contributition- South Schools Project	6/14/2007	$732.02	1	6/30/2007	602851	184687	34 EAST GRAND PLAINS
BLDGI 34017	EGP - DCU Contributition- South Schools Project	12/6/2006	$3,410.43	1	6/30/2007	602851	179431	34 EAST GRAND PLAINS
BLDGI 34017	EGP - South Schools Project Architectural Services	6/14/2006	$6,383.51	1	6/30/2007	602851	175462	34 EAST GRAND PLAINS
BLDGI 34017	EGP - SOUTH SCHOOLS PROJECT	2/8/2006	$1,039.47	1	6/30/2007	602851	171492	34 EAST GRAND PLAINS
BLDGI 34017	DCU CAPITALIZATION-SOUTH SCHOOLS PROJECT	6/14/2006	$1,010.88	1	6/30/2007	602851	175462	34 EAST GRAND PLAINS
BLDGI 34017	EGP - South Schools Projects Architectural Services	12/6/2006	$544.77	1	6/30/2007	602851	179431	34 EAST GRAND PLAINS

BLDGI 34017	EGP - South Schools Projects Architectural Services	12/6/2006	$11,978.80	1	6/30/2007	602851	179431	34 EAST GRAND PLAINS
BLDGI 34017	EGP - DCU Contributition- South Schools Project	12/6/2006	$3,410.43	1	6/30/2007	602851	179431	34 EAST GRAND PLAINS
BLDGI 34017	DCU CAPITALIZATION-SOUTH SCHOOLS PROJECT	6/30/2007	$810.20	1	6/30/2007	602851	175462	34 EAST GRAND PLAINS
BLDGI 34017	EGP - DCU Contributition- South Schools Project	6/30/2007	-$5,579.37	1	6/30/2007	602851	171492	34 EAST GRAND PLAINS
BLDGI 34018	Performances Sports Systems Wall Mounted Sid Folding Backstop. Includes Fan Fiber Glass Backboard	4/26/2006	$2,598.65	1	1/6/2006	603263	173844	34 EAST GRAND PLAINS
BLDGI 34019	LABOR & AMTERIAL TO REPLACE 2 1/2" WATER LINE FROM THE METER TO THE BUILDING AT ESAT (	4/18/2007	$14,147.54	1	3/28/2007	705753	183223	34 EAST GRAND PLAINS
BLDGI 34020	INSTALL NEW 7.5 TON RTU UNIT AT EAST GRAND PLAINS KITCHEN	3/5/2008	$12,733.00	1	2/20/2008	805381	191230	34 EAST GRAND PLAINS
BLDGI 34021	TANKLESS WATER HEATER FOR EGP	12/3/2008	$984.29	1	11/5/2008	903312	197934	34 EAST GRAND PLAINS
BLDGI 34022	cost of electrical installation for promethean boards	1/7/2009	$770.09	1	12/18/2008	904294	198633	34 EAST GRAND PLAINS
BLDGI 34023	Power Poles and Data Runs IN COMPUTER LAB ROOMS	12/2/2009	$1,396.25	1	11/25/2009	101400	206605	34 EAST GRAND PLAINS
BLDGI 34024-11	Total Reimb Not To Exceed	8/11/2010	$852.50	1	9/3/2013	106378	212604	34 EAST GRAND PLAINS
BLDGI 34024-11	INSTALL A 3 TON HEAT PUMP FOR PORTABLE # 26	4/13/2011	$12,250.00	1	9/3/2013	114986	217939	34 EAST GRAND PLAINS
BLDGI 34024-11	TAX	4/13/2011	$872.81	1	9/3/2013	114986	217939	34 EAST GRAND PLAINS
BLDGI 34024-11	Testing and Assoc Fees	8/11/2010	$1,988.00	1	9/3/2013	106378	212604	34 EAST GRAND PLAINS
BLDGI 34024-11	A/E Fees Through CD's Only (75% This Phase)	8/11/2010	$45,920.00	1	9/3/2013	106378	212604	34 EAST GRAND PLAINS
BLDGI 34024-11	Consultants	8/11/2010	$1,050.00	1	9/3/2013	106378	212604	34 EAST GRAND PLAINS
BLDGI 34024-11	GRT @ 6.625%	8/11/2010	$3,486.75	1	9/3/2013	106378	212604	34 EAST GRAND PLAINS
BLDGI 34024-11	A/E Fees Through CD's Only (75% This Phase)	12/15/2010	$4,480.00	1	9/3/2013	106378	215555	34 EAST GRAND PLAINS
BLDGI 34024-11	Total Reimb Not To Exceed	12/15/2010	$251.21	1	9/3/2013	106378	215555	34 EAST GRAND PLAINS
BLDGI 34024-11	GRT @ 6.625%	12/15/2010	$331.28	1	9/3/2013	106378	215555	34 EAST GRAND PLAINS
BLDGI 34024-11	Amendment #2 Geo Thermal Testing	12/15/2010	$1.40	1	9/3/2013	106378	215555	34 EAST GRAND PLAINS
BLDGI 34024-11	Sunset Remodel	8/11/2010	$137,050.09	1	9/3/2013	0	212604	34 EAST GRAND PLAINS
BLDGI 34024-11	PSCOC - 2009	12/15/2010	$13,021.43	1	9/3/2013	0	215555	34 EAST GRAND PLAINS
BLDGI 34024-11	PAC Services Including Total Project Travel & Reimb Expenses	12/9/2010	$1,255.78	1	9/3/2013	113040	215141	34 EAST GRAND PLAINS
BLDGI 34024-11	GRT @ 7.00%	12/9/2010	$79.45	1	9/20/2013	113040	215141	34 EAST GRAND PLAINS
BLDGI 34024-11	Amendment #2 Geo Thermal Testing	3/30/2011	$2,356.35	1	9/3/2013	106378	217643	34 EAST GRAND PLAINS
BLDGI 34024-11	A/E Fees Through CD's Only (75% This Phase)	3/30/2011	$31,920.00	1	9/3/2013	106378	217643	34 EAST GRAND PLAINS
BLDGI 34024-11	Total Reimb Not To Exceed	3/30/2011	$619.52	1	9/3/2013	106378	217643	34 EAST GRAND PLAINS
BLDGI 34024-11	Consultants	3/30/2011	$2,267.00	1	9/3/2013	106378	217643	34 EAST GRAND PLAINS
BLDGI 34024-11	GRT @ 6.625%	3/30/2011	$2,040.96	1	9/3/2013	106378	217643	34 EAST GRAND PLAINS
BLDGI 34024-11	Amendment #3 GRT Increase => 7%	3/30/2011	$395.49	1	9/3/2013	106378	217643	34 EAST GRAND PLAINS
BLDGI 34024-11	Amendment #4 Fire Pump Incl'd GRT @ 7%	3/30/2011	$1,359.44	1	9/3/2013	106378	217643	34 EAST GRAND PLAINS
BLDGI 34024-11	PSCOC - 2009	3/30/2011	$105,324.26	1	9/3/2013	0	217643	34 EAST GRAND PLAINS
BLDGI 34024-11	Delievery Fee	5/25/2011	$700.00	4	9/3/2013	116512	219086	34 EAST GRAND PLAINS
BLDGI 34024-11	Pick-up Fee	5/25/2011	$700.00	4	9/3/2013	116512	219086	34 EAST GRAND PLAINS
BLDGI 34024-11	ACM Abatement for EGP ES	6/22/2011	$59,984.40	1	9/3/2013	115774	219608	34 EAST GRAND PLAINS
BLDGI 34024-11	GRT @ 7.125%	6/22/2011	$4,273.89	1	9/3/2013	115774	219608	34 EAST GRAND PLAINS
BLDGI 34024-11	PAC Services Including Total Project Travel & Reimb Expenses	6/29/2011	$299.60	1	9/3/2013	113040	219700	34 EAST GRAND PLAINS
BLDGI 34024-11	4-40 Ft RENTAL STORAGE CONTAINERS	5/25/2011	$8,400.00	14	9/3/2013	116512	219086	34 EAST GRAND PLAINS
BLDGI 34024-11	EGP ES Engineering review	3/16/2011	$4,606.38	1	9/3/2013	114411	217391	34 EAST GRAND PLAINS
BLDGI 34024-11	EGP ES Engineering review	6/29/2011	$3,685.10	1	9/3/2013	114411	219786	34 EAST GRAND PLAINS
BLDGI 34024-12	Total Reimb Not To Exceed	6/13/2012	$78.09	1	9/3/2013	106378	226972	34 EAST GRAND PLAINS
BLDGI 34024-12	Remaining Fees	6/13/2012	$952.00	1	9/3/2013	106378	226972	34 EAST GRAND PLAINS
BLDGI 34024-12	GRT @ 7% on Remaining Fees	6/13/2012	$72.11	1	9/3/2013	106378	226972	34 EAST GRAND PLAINS
BLDGI 34024-12	Remodel of EGP (PSFA % = $4,572,180.75 RISD% = $1,712,469.96) (GRT of 6.0625% Included) CO-(	6/13/2012	$112,736.44	1	9/3/2013	200484	226874	34 EAST GRAND PLAINS
BLDGI 34024-12	Total Reimb Not To Exceed	3/22/2012	$90.38	1	9/3/2013	106378	224646	34 EAST GRAND PLAINS
BLDGI 34024-12	PAC Services Including Total Project Travel & Reimb Expenses	5/9/2012	$827.17	1	9/3/2013	113040	225882	34 EAST GRAND PLAINS
BLDGI 34024-12	ACM Abatement for EGP ES	6/22/2012	$4,998.70	1	9/3/2013	115774	227059	34 EAST GRAND PLAINS
BLDGI 34024-12	Total Reimb Not To Exceed	4/18/2012	$31.43	1	9/3/2013	106378	225473	34 EAST GRAND PLAINS
BLDGI 34024-12	Remaining Fees	4/18/2012	$952.00	1	9/3/2013	106378	225473	34 EAST GRAND PLAINS
BLDGI 34024-12	Remaining Fees	3/22/2012	$2,144.80	1	9/3/2013	106378	224646	34 EAST GRAND PLAINS
BLDGI 34024-12	GRT @ 7% on Remaining Fees	4/18/2012	$68.83	1	9/3/2013	106378	225473	34 EAST GRAND PLAINS
BLDGI 34024-12	GRT @ 7.125%	6/22/2012	$356.16	1	9/3/2013	115774	227059	34 EAST GRAND PLAINS
BLDGI 34024-12	GRT @ 7% on Remaining Fees	3/22/2012	$156.46	1	9/3/2013	106378	224646	34 EAST GRAND PLAINS
BLDGI 34024-12	4-40 Ft RENTAL STORAGE CONTAINERS Refund	5/25/2011	-$1,650.00	14	9/3/2013	116512	22329	34 EAST GRAND PLAINS
BLDGI 34024-12	Shipping	6/28/2012	$13.15	1	9/3/2013	206719	227213	34 EAST GRAND PLAINS
BLDGI 34024-12	Cisco 1000 Base	6/28/2012	$363.15	1	9/3/2013	206719	227213	34 EAST GRAND PLAINS
BLDGI 34024-12	EGP ES Engineering	2/15/2012	$921.27	1	9/3/2013	114411	223985	34 EAST GRAND PLAINS
BLDGI 34024-12	REMODEL OF EGP (RISD%=$1,712,489.96)		$103,509.51	1	9/3/2013	200484	220125	34 EAST GRAND PLAINS
BLDGI 34024-12	TESTING SERVICES FOR EAST GRAND PLAINS ES		$431.18	1	9/3/2013	200023	220180	34 EAST GRAND PLAINS

BLDGI 34024-12	TOTAL REIMBURSEMENT NO TO EXCEED		$98.31	1	9/3/2013	106378	220722	34 EAST GRAND PLAINS
BLDGI 34024-12	ACM Abatement of Cafeteria	7/13/2011	$9,015.00	1	9/3/2013	115774	219848	34 EAST GRAND PLAINS
BLDGI 34024-12	GRT on Cafeteria Work	7/13/2011	$642.32	1	9/3/2013	115774	219848	34 EAST GRAND PLAINS
BLDGI 34024-12	A/E Fees Through CD's Only (75% This Phase)	7/13/2011	$1,680.00	1	9/3/2013	106378	219875	34 EAST GRAND PLAINS
BLDGI 34024-12	Total Reimb Not To Exceed	7/13/2011	$5,479.16	1	9/3/2013	106378	219875	34 EAST GRAND PLAINS
BLDGI 34024-12	Total Reimb Not To Exceed	8/10/2011	$592.33	1	9/3/2013	106378	220191	34 EAST GRAND PLAINS
BLDGI 34024-12	GRT @ 6.625%	7/13/2011	$501.13	1	9/3/2013	106378	219875	34 EAST GRAND PLAINS
BLDGI 34024-12	Amendment #4 Fire Pump Incl'd GRT @ 7%	7/13/2011	$4,078.31	1	9/3/2013	106378	219875	34 EAST GRAND PLAINS
BLDGI 34024-12	Remaining Fees	8/10/2011	$3,360.00	1	9/3/2013	106378	220191	34 EAST GRAND PLAINS
BLDGI 34024-12	GRT @ 7% on Remaining Fees	8/10/2011	$276.66	1	9/3/2013	106378	220191	34 EAST GRAND PLAINS
BLDGI 34024-12	Amendment #5 - Food Services Consultant (GRT of $141.19 Incl'd @ 7%)	7/13/2011	$2,158.19	1	9/3/2013	106378	219875	34 EAST GRAND PLAINS
BLDGI 34024-12	Alarm Portables at EGP	8/24/2011	$348.55	1	9/3/2013	200559	220321	34 EAST GRAND PLAINS
BLDGI 34024-12	Remodel of EGP (PSFA % = $4,572,180.75 RISD% = $1,712,469.96) (GRT of 6.0625% Included)	9/7/2011	$164,330.74	1	9/3/2013	200484	220484	34 EAST GRAND PLAINS
BLDGI 34024-12	Testing Services for East Grand Plains ES	10/19/2011	$98.56	1	9/3/2013	200023	221529	34 EAST GRAND PLAINS
BLDGI 34024-12	Remodel of EGP (PSFA % = $4,572,180.75 RISD% = $1,712,469.96) (GRT of 6.0625% Included)	12/14/2011	$279,821.91	1	9/3/2013	200484	222694	34 EAST GRAND PLAINS
BLDGI 34024-12	GRT @ 7% on Remaining Fees	1/25/2012	$145.70	1	9/3/2013	106378	223516	34 EAST GRAND PLAINS
BLDGI 34024-12	TESTING SERVICES FOR EGP	9/14/2011	$1,925.39	1	9/3/2013	20023	220702	34 EAST GRAND PLAINS
BLDGI 34024-12	Remodel of EGP (PSFA % = $4,572,180.75 RISD% = $1,712,469.96) (GRT of 6.0625% Included)	10/5/2011	$84,247.56	1	9/3/2013	200484	221134	34 EAST GRAND PLAINS
BLDGI 34024-12	GRT @ 6.625%		$6.88	1	9/3/2013	106378	220722	34 EAST GRAND PLAINS
BLDGI 34024-12	REMAINING FEES		$3,019.80	1	9/3/2013	106378	220722	34 EAST GRAND PLAINS
BLDGI 34024-12	GRT@7% ON rEMAINING fEES		$211.39	1	9/3/2013	106378	220722	34 EAST GRAND PLAINS
BLDGI 34024-12	Remodel of EGP (PSFA % = $4,572,180.75 RISD% = $1,712,469.96) (GRT of 6.0625% Included)	11/2/2011	$110,860.50	1	9/3/2013	200484	221793	34 EAST GRAND PLAINS
BLDGI 34024-12	Total Reimb Not To Exceed	11/9/2011	$193.06	1	9/3/2013	106378	222112	34 EAST GRAND PLAINS
BLDGI 34024-12	GRT @ 6.625%	11/9/2011	$223.79	1	9/3/2013	106378	222112	34 EAST GRAND PLAINS
BLDGI 34024-12	Remaining Fees	11/9/2011	$2,121.00	1	9/3/2013	106378	222112	34 EAST GRAND PLAINS
BLDGI 34024-12	Remaining Specialized Consultant	11/9/2011	$883.00	1	9/3/2013	106378	222112	34 EAST GRAND PLAINS
BLDGI 34024-12	Remodel of EGP (PSFA % = $4,572,180.75 RISD% = $1,712,469.96) (GRT of 6.0625% Included)	1/11/2012	$152,701.43	1	9/3/2013	200484	223080	34 EAST GRAND PLAINS
BLDGI 34024-12	PAC Services Including Total Project Travel & Reimb Expenses	1/11/2012	$3,882.90	1	9/3/2013	113040	223056	34 EAST GRAND PLAINS
BLDGI 34024-12	GRT @ 7.00%	1/11/2012	$245.70	1	9/3/2013	113040	223056	34 EAST GRAND PLAINS
BLDGI 34024-12	PAC Services Including Total Project Travel & Reimb Expenses	2/1/2012	$1,088.83	1	9/3/2013	113040	223537	34 EAST GRAND PLAINS
BLDGI 34024-12	ACM Abatement for EGP ES	2/8/2012	$34,990.90	1	9/3/2013	115774	223771	34 EAST GRAND PLAINS
BLDGI 34024-12	GRT @ 7.125%	2/8/2012	$2,493.10	1	9/3/2013	115774	223771	34 EAST GRAND PLAINS
BLDGI 34024-12	Total Reimb Not To Exceed	2/8/2012	$6.00	1	9/3/2013	106378	223858	34 EAST GRAND PLAINS
BLDGI 34024-12	Remaining Fees	2/8/2012	$711.20	1	9/3/2013	106378	223858	34 EAST GRAND PLAINS
BLDGI 34024-12	GRT @ 7% on Remaining Fees	2/8/2012	$50.21	1	9/3/2013	106378	223858	34 EAST GRAND PLAINS
BLDGI 34024-12	Remodel of EGP (PSFA % = $4,572,180.75 RISD% = $1,712,469.96) (GRT of 6.0625% Included)	2/8/2012	$156,973.38	1	9/3/2013	200484	223733	34 EAST GRAND PLAINS
BLDGI 34024-12	Remodel of EGP (PSFA % = $4,572,180.75 RISD% = $1,712,469.96) (GRT of 6.0625% Included) CO-I	4/4/2012	$55,201.46	1	9/3/2013	200484	224927	34 EAST GRAND PLAINS
BLDGI 34024-12	Remodel of EGP (PSFA % = $4,572,180.75 RISD% = $1,712,469.96) (GRT of 6.0625% Included) CO-I	5/3/2012	$98,463.91	1	9/3/2013	200484	225724	34 EAST GRAND PLAINS
BLDGI 34024-12	Total Reimb Not To Exceed	1/25/2012	$127.20	1	9/3/2013	106378	223516	34 EAST GRAND PLAINS
BLDGI 34024-12	GRT @ 6.625%	1/25/2012	$236.39	1	9/3/2013	106378	223516	34 EAST GRAND PLAINS
BLDGI 34024-12	Remaining Fees	1/25/2012	$5,331.20	1	9/3/2013	106378	223516	34 EAST GRAND PLAINS
BLDGI 34024-12	Remodel of EGP (PSFA % = $4,572,180.75 RISD% = $1,712,469.96) (GRT of 6.0625% Included) CO-I	3/7/2012	$80,044.21	1	9/3/2013	200484	224344	34 EAST GRAND PLAINS
BLDGI 34024-12	PAC Services Including Total Project Travel & Reimb Expenses	3/7/2012	$1,974.94	1	9/3/2013	113040	224317	34 EAST GRAND PLAINS
BLDGI 34024-12	GRT @ 7.00%	3/7/2012	$105.00	1	9/3/2013	113040	224317	34 EAST GRAND PLAINS
BLDGI 34024-12	CDW 1 Meter Multimode LC/ST Di[;ex Fiber Optic Patch	6/28/2012	$18.10	1	9/3/2013	206719	227213	34 EAST GRAND PLAINS
BLDGI 34024-12	GRT @ 7.00%	5/9/2012	$52.50	1	9/3/2013	113040	225882	34 EAST GRAND PLAINS
BLDGI 34024-12	Total Reimb Not To Exceed	5/23/2012	$81.93	1	9/3/2013	106378	226441	34 EAST GRAND PLAINS
BLDGI 34024-12	Remaining Fees	5/23/2012	$1,332.80	1	9/3/2013	106378	226441	34 EAST GRAND PLAINS
BLDGI 34024-12	GRT @ 7% on Remaining Fees	5/23/2012	$99.03	1	9/3/2013	106378	226441	34 EAST GRAND PLAINS
BLDGI 34024-12	PSFA 2011-2012	6/30/2012	$3,888,821.64	1	9/3/2013	0	0	34 EAST GRAND PLAINS
BLDGI 34024-12	PAC Services Inclding Total Project Travel & Reimb Expenses		$199.56	1	9/3/2013	113040	221111	34 EAST GRAND PLAINS
BLDGI 34024-13	PAC Services Including Total Project Travel & Reimb Expenses	6/5/2013	$780.00	1	9/3/2013	113040	234130	34 EAST GRAND PLAINS
BLDGI 34024-13	GRT @ 7.00%	6/5/2013	$54.60	1	9/3/2013	113040	234130	34 EAST GRAND PLAINS
BLDGI 34024-13	Total Reimb Not To Exceed	3/27/2013	$111.19	1	9/3/2013	106378	232614	34 EAST GRAND PLAINS
BLDGI 34024-13	GRT @ 7% on Remaining Fees	3/27/2013	$7.79	1	9/3/2013	106378	232614	34 EAST GRAND PLAINS
BLDGI 34024-13	Total Reimb Not To Exceed	10/10/2012	$4.88	1	9/3/2013	106378	228974	34 EAST GRAND PLAINS
BLDGI 34024-13	Total Reimb Not To Exceed	10/4/2012	$87.71	1	9/3/2013	106378	228791	34 EAST GRAND PLAINS
BLDGI 34024-13	GRT @ 7% on Remaining Fees	10/10/2012	$129.70	1	9/3/2013	106378	228974	34 EAST GRAND PLAINS
BLDGI 34024-13	GRT @ 7% on Remaining Fees	10/4/2012	$39.46	1	9/3/2013	106378	228791	34 EAST GRAND PLAINS
BLDGI 34024-13	PAC Services Including Total Project Travel & Reimb Expenses	10/4/2012	$2,507.50	1	9/3/2013	113040	228680	34 EAST GRAND PLAINS

BLDGI 34024-13	PAC Services Including Total Project Travel & Reimb Expenses	10/4/2012	$1,278.30	1	9/3/2013	113040	228680	34 EAST GRAND PLAINS
BLDGI 34024-13	GRT @ 7.00%	10/4/2012	$175.53	1	9/3/2013	113040	228680	34 EAST GRAND PLAINS
BLDGI 34024-13	GRT @ 7.00%	10/4/2012	$70.00	1	9/3/2013	113040	228680	34 EAST GRAND PLAINS
BLDGI 34024-13	Remaining Fees	10/10/2012	$1,848.00	1	9/3/2013	106378	228974	34 EAST GRAND PLAINS
BLDGI 34024-13	Total Reimb Not To Exceed	8/29/2012	$29.38	1	9/3/2013	106378	228002	34 EAST GRAND PLAINS
BLDGI 34024-13	Remaining Fees	8/29/2012	$476.00	1	9/3/2013	106378	228002	34 EAST GRAND PLAINS
BLDGI 34024-13	GRT @ 7% on Remaining Fees	8/29/2012	$35.38	1	9/3/2013	106378	228002	34 EAST GRAND PLAINS
BLDGI 34024-13	Remaining Fees	10/4/2012	$476.00	1	9/3/2013	106378	228791	34 EAST GRAND PLAINS
BLDGI 34024-13	Remodel of EGP (PSFA % = $4,572,180.75 RISD% = $1,712,469.96) (GRT of 6.0625% Included) CO-I	9/12/2012	$104,678.44	1	9/3/2013	200484	228176	34 EAST GRAND PLAINS
BLDGI 34024-13	GRT @ 7% on Remaining Fees	7/11/2012	$44.52	1	9/3/2013	106378	227376	34 EAST GRAND PLAINS
BLDGI 34024-13	Remodel of EGP (PSFA % = $4,572,180.75 RISD% = $1,712,469.96) (GRT of 6.0625% Included) CO-I	7/11/2012	$27,619.81	1	9/3/2013	200484	227333	34 EAST GRAND PLAINS
BLDGI 34024-13	Total Reimb Not To Exceed	7/11/2012	$64.80	1	9/3/2013	106378	227376	34 EAST GRAND PLAINS
BLDGI 34024-13	Remaining Fees	7/11/2012	$571.20	1	9/3/2013	106378	227376	34 EAST GRAND PLAINS
BLDGI 34024-13	Remodel of EGP (PSFA % = $4,572,180.75 RISD% = $1,712,469.96) (GRT of 6.0625% Included) CO-I	8/15/2012	$86,873.93	1	9/3/2013	200484	227702	34 EAST GRAND PLAINS
BLDGI 34024-13	Storage container for East Grand Plains Elementary for 4 months	8/15/2012	$1,800.00	1	9/3/2013	300486	227772	34 EAST GRAND PLAINS
BLDGI 34024-13	Total Reimb Not To Exceed	11/15/2012	$32.77	1	9/3/2013	106378	229816	34 EAST GRAND PLAINS
BLDGI 34024-13	Remaining Fees	11/15/2012	$2,464.00	1	9/3/2013	106378	229816	34 EAST GRAND PLAINS
BLDGI 34024-13	GRT @ 7% on Remaining Fees	11/15/2012	$174.77	1	9/3/2013	106378	229816	34 EAST GRAND PLAINS
BLDGI 34024-13	Total Reimb Not To Exceed	1/16/2013	$5.64	1	9/3/2013	106378	230977	34 EAST GRAND PLAINS
BLDGI 34024-13	PAC Services Including Total Project Travel & Reimb Expenses	12/5/2012	$3,000.00	1	9/3/2013	113040	230077	34 EAST GRAND PLAINS
BLDGI 34024-13	Complete Test & Balance Services	12/5/2012	$2,506.49	1	9/3/2013	113040	230077	34 EAST GRAND PLAINS
BLDGI 34024-13	GRT @ 7.00%	12/5/2012	$353.37	1	9/3/2013	113040	230077	34 EAST GRAND PLAINS
BLDGI 34024-13	Total Reimb Not To Exceed	12/19/2012	$8.86	1	9/3/2013	106378	230614	34 EAST GRAND PLAINS
BLDGI 34024-13	Remaining Fees	12/19/2012	$672.00	1	9/3/2013	106378	230614	34 EAST GRAND PLAINS
BLDGI 34024-13	GRT @ 7% on Remaining Fees	12/19/2012	$47.67	1	9/3/2013	106378	230614	34 EAST GRAND PLAINS
BLDGI 34024-13	Remaining Fees	1/16/2013	$224.00	1	9/3/2013	106378	230977	34 EAST GRAND PLAINS
BLDGI 34024-13	GRT @ 7% on Remaining Fees	1/16/2013	$16.07	1	9/3/2013	106378	230977	34 EAST GRAND PLAINS
BLDGI 34024-13	PAC Services Including Total Project Travel & Reimb Expenses	1/9/2013	$3,720.00	1	9/3/2013	113040	230650	34 EAST GRAND PLAINS
BLDGI 34024-13	GRT @ 7.00%	1/9/2013	$260.40	1	9/3/2013	113040	230650	34 EAST GRAND PLAINS
BLDGI 34024-13	Total Reimb Not To Exceed	2/20/2013	$224.00	1	9/3/2013	106378	231749	34 EAST GRAND PLAINS
BLDGI 34024-13	Remaining Fees	2/20/2013	$4.51	1	9/3/2013	106378	231749	34 EAST GRAND PLAINS
BLDGI 34024-13	GRT @ 7% on Remaining Fees	2/20/2013	$16.00	1	9/3/2013	106378	231749	34 EAST GRAND PLAINS
BLDGI 34024-13	PAC Services Including Total Project Travel & Reimb Expenses	3/20/2013	$232.50	1	9/3/2013	113040	232333	34 EAST GRAND PLAINS
BLDGI 34024-13	GRT @ 7.00%	3/20/2013	$16.28	1	9/3/2013	113040	232333	34 EAST GRAND PLAINS
BLDGI 34024-13	34 Construction Contract		$1,121,326.48	1	9/3/2013	0	0	34 EAST GRAND PLAINS
BLDGI 34024-13	34 Project Development Contract		$20,099.00	1	9/3/2013	0	0	34 EAST GRAND PLAINS
BLDGI 34024-14	Complete Test & Balance Services	2/19/2014	$3,376.79	1	9/3/2013	113040	104409	34 EAST GRAND PLAINS
BLDGI 34024-14	PAC Services Including Total Project Travel & Reimb Expenses	7/10/2013	$12,220.01	1	9/3/2013	113040	100003	34 EAST GRAND PLAINS
BLDGI 34024-14	GRT @ 7.00%	7/10/2013	$762.30	1	9/3/2013	113040	100003	34 EAST GRAND PLAINS
BLDGI 34024-14	PAC Services Including Total Project Travel & Reimb Expenses	7/31/2013	$2,008.39	1	9/3/2013	113040	100166	34 EAST GRAND PLAINS
BLDGI 34024-14	GRT @ 7.00%	7/31/2013	$133.70	1	9/3/2013	113040	100166	34 EAST GRAND PLAINS
BLDGI 34024-14	Remodel of EGP (PSFA % = $4,572,180.75 RISD% = $1,712,469.96) (GRT of 6.0625% Included) CO-I	7/31/2013	$34,787.13	1	9/3/2013	200484	100172	34 EAST GRAND PLAINS
BLDGI 34024-14	PAC Services Including Total Project Travel & Reimb Expenses	2/19/2014	$1,653.95	1	9/3/2013	113040	104409	34 EAST GRAND PLAINS
BLDGI 34024-14	Complete Test & Balance Services	2/19/2014	$5,469.26	1	9/3/2013	113040	104409	34 EAST GRAND PLAINS
BLDGI 34024-14	GRT @ 7.00%	2/19/2014	$735.00	1	9/3/2013	113040	104409	34 EAST GRAND PLAINS
BLDGI 34024-14	Complete Test & Balance Services	9/25/2013	$2,000.00	1	9/3/2013	113040	101078	34 EAST GRAND PLAINS
BLDGI 34024-14	GRT @ 7.00%	9/25/2013	$140.00	1	9/3/2013	113040	101078	34 EAST GRAND PLAINS
BLDGI 34024-14	PAC Services Including Total Project Travel & Reimb Expenses	11/21/2013	$1,489.63	1	9/3/2013	113040	102470	34 EAST GRAND PLAINS
BLDGI 34024-14	Complete Test & Balance Services	11/21/2013	$900.00	1	9/3/2013	113040	102470	34 EAST GRAND PLAINS
BLDGI 34024-14	GRT @ 7.00%	11/21/2013	$150.33	1	9/3/2013	113040	102470	34 EAST GRAND PLAINS
BLDGI 34024-14	Complete Test & Balance Services	1/8/2014	$2,000.00	1	9/3/2013	113040	103341	34 EAST GRAND PLAINS
BLDGI 34024-14	GRT @ 7.00%	1/8/2014	$140.00	1	9/3/2013	113040	103341	34 EAST GRAND PLAINS
BLDGI 34024-14	Remaining Fees	3/12/2014	$1,157.20	1	9/3/2013	106378	105036	34 EAST GRAND PLAINS
BLDGI 34024-14	GRT @ 7% on Remaining Fees	3/12/2014	$81.01	1	9/3/2013	106378	105036	34 EAST GRAND PLAINS
BLDGI 34024-14	PSCOC 13-14 CONTRIBUTION - EGP REMODEL		$150,392.37	1	9/3/2013	0	0	34 EAST GRAND PLAINS
BLDGI 34024-16	Complete Test & Balance Services	3/23/2016	$1,000.00	1	6/30/2016	113040	120286	34 EAST GRAND PLAINS
BLDGI 34024-16	GRT @ 7.00%	3/23/2016	$70.00	1	6/30/2016	113040	120286	34 EAST GRAND PLAINS
BLDGI 34025	East Grand Plains Elementary School Girls Restroom Remediation	3/1/2017	$7,845.00	1	2/20/2017	704711	127023	34 EAST GRAND PLAINS
BLDGI 34025	GRT	3/1/2017	$588.38	1	2/20/2017	704711	127023	34 EAST GRAND PLAINS
BLDGI 35002	FIRE ALARM INSTALLATION	4/2/2003	$319.78	1	4/2/2003	103345	114338	35 EDGEWOOD STORAGE FACILITY

BLDGI 35003	HONEYWELL XL5000 EMS (HVAC)03/01/06 CK#172177	3/1/2006	$1,575.00	1	3/1/2006	600069	172177	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774	8/28/2002	$1,575.00	1	8/28/2002	300642	114774	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774	12/11/2002	$1,575.00	1	12/11/2002	300642	114774	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774	2/25/2003	$1,575.00	1	2/25/2003	300642	114774	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774	5/29/2003	$1,575.00	1	5/29/2003	300642	114774	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$1,575.00	1	8/27/2003	400037	114774	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$1,575.00	1	12/3/2003	400037	114774	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$1,575.00	1	8/17/2004	501314	157046	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$1,575.00	1	3/3/2004	405078	152277	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$1,575.00	1	5/17/2004	405078	154906	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$1,575.00	1	12/8/2004	501314	159825	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC) 08/29/07CK#186105	8/29/2007	$1,575.00	1	8/17/2007	800303	186105	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC)(11/30/05 CK#169621	11/30/2005	$1,575.00	1	11/30/2005	600069	169621	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC)(06/08/05)CK#165248	6/8/2005	$1,575.00	1	6/8/2005	501314	165248	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 CK# 181679	2/28/2007	$1,575.00	1	2/28/2007	701217	181679	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC)(03/01/05)ck#161931	3/1/2005	$1,575.00	1	3/1/2005	501314	161931	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC)(08/24/05)ck# 166848	8/24/2005	$1,575.00	1	8/24/2005	600069	166848	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC) 06/07/06 CK#175241	6/7/2006	$1,575.00	1	6/7/2006	600069	175241	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK#184374	5/31/2007	$1,575.00	1	5/31/2007	701217	184374	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC) 08/30/06 CK#176764	8/30/2006	$1,575.00	1	8/30/2006	701217	176764	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC) 12/06/06 CK#179488	12/6/2006	$1,575.00	1	12/6/2006	701217	179488	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849	12/5/2007	$1,575.00	1	11/17/2007	800303	188849	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK# 191207	3/5/2008	$1,575.00	1	2/16/2008	800303	191207	35 EDGEWOOD STORAGE FACILITY
BLDGI 35003	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK# 193685	5/29/2008	$1,575.00	1	2/16/2008	800303	193685	35 EDGEWOOD STORAGE FACILITY
BLDGI 35004	INSTALL ELECTRICAL OUTLETS FOR TV/VCR	10/16/2002	$500.00	1	10/16/2002	821034	129411	35 EDGEWOOD STORAGE FACILITY
BLDGI 35005	BOILER REPLACEMENT PROJECT	1/29/2003	$8,194.50	1	1/29/2003	302774	132778	35 EDGEWOOD STORAGE FACILITY
BLDGI 35005	BOILER REPLACEMENT PARTIAL	2/12/2003	$215.02	1	2/12/2003	302774	132778	35 EDGEWOOD STORAGE FACILITY
BLDGI 35005	BOILER REPLACEMENT PARTIAL	4/2/2003	$49.88	1	4/2/2003	302774	132778	35 EDGEWOOD STORAGE FACILITY
BLDGI 35005	BOILER REPLACEMENT PARTIAL	12/3/2003	$2,036.45	1	12/3/2003	302774	132778	35 EDGEWOOD STORAGE FACILITY
BLDGI 35006	Engineering fees to construct a loading ramp at Edgewood storage facility.	9/19/2007	$722.25	1	9/10/2007	702512	186608	35 EDGEWOOD STORAGE FACILITY
BLDGI 35006	Engineering fees to construct a loading ramp at Edgewood storage facility.	8/16/2007	$722.25	1	8/7/2007	702512	185883	35 EDGEWOOD STORAGE FACILITY
BLDGI 35006	Engineering fees to construct a loading ramp at Edgewood storage facility.	12/20/2007	$1,524.75	1	12/7/2007	702512	189474	35 EDGEWOOD STORAGE FACILITY
BLDGI 35006	Engineering fees to construct a loading ramp at Edgewood storage facility.	12/20/2007	$428.00	1	12/13/2007	702512	189474	35 EDGEWOOD STORAGE FACILITY
BLDGI 35006	Engineering fees to construct a loading ramp at Edgewood storage facility.	2/28/2007	$1,134.20	1	2/13/2007	702512	181762	35 EDGEWOOD STORAGE FACILITY
BLDGI 35006	Engineering fees to construct a loading ramp at Edgewood storage facility.	11/15/2007	$722.25	1	11/7/2007	702512	188416	35 EDGEWOOD STORAGE FACILITY
BLDGI 35006	Engineering fees to construct a loading ramp	12/13/2006	$7,211.80	1	12/7/2006	702512	179866	35 EDGEWOOD STORAGE FACILITY
BLDGI 35006	Edgewood Storage Facility Loading Ramp	3/13/2008	$11,609.50	1	3/10/2008	800541	191348	35 EDGEWOOD STORAGE FACILITY
BLDGI 35006	Engineering fees to construct a loading ramp at Edgewood storage facility.	7/18/2007	$3,091.60	1	6/12/2007	702512	185485	35 EDGEWOOD STORAGE FACILITY
BLDGI 35006	Engineering fees to construct a loading ramp at Edgewood storage facility.	10/17/2007	$2,456.85	1	10/9/2007	702512	187501	35 EDGEWOOD STORAGE FACILITY
BLDGI 35006	Edgewood Storage Facility Loading Ramp	10/17/2007	$66,768.00	1	10/17/2007	800541	187389	35 EDGEWOOD STORAGE FACILITY
BLDGI 35007	Edgewood Storage Floor Repair	11/6/2008	$59,652.23	1	10/4/2008	902358	197345	53 WOOL BOWL
BLDGI 35008	Edgewood Storage Floor Repair, Bid #09-01, RISD Agreement #A-09-46 @ $60,990.00; CO#1 add $4	1/15/2009	$46,436.30	1	12/18/2008	902358	198874	35 EDGEWOOD STORAGE FACILITY
BLDGI 35009	Low Roofing Area	6/4/2009	$50,205.42	1	5/31/2009	908553	202757	35 EDGEWOOD STORAGE FACILITY
BLDGI 35009	Low Roofing Area	6/30/2009	$126,339.91	1	6/30/2009	908553	203302	35 EDGEWOOD STORAGE FACILITY
BLDGI 35009	Alt # 1 Multi-Purpose Room Roof	6/30/2009	$17,540.23	1	6/30/2009	908553	203302	35 EDGEWOOD STORAGE FACILITY
BLDGI 35009	Tax @ 7%	6/30/2009	$13,585.99	1	6/30/2009	908553	203302	35 EDGEWOOD STORAGE FACILITY
BLDGI 35009	Alt # 1 Multi-Purpose Room Roof	8/27/2009	$5,385.72	1	8/18/2009	908553	204119	35 EDGEWOOD STORAGE FACILITY
BLDGI 35009	Tax @ 7%	8/27/2009	$377.00	1	8/18/2009	908553	204119	35 EDGEWOOD STORAGE FACILITY
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774	8/28/2002	$2,003.33	1	8/28/2002	300642	114774	36 EL CAPITAN
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774	12/11/2002	$2,003.33	1	12/11/2002	300642	114774	36 EL CAPITAN
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774	2/25/2003	$2,003.33	1	2/25/2003	300642	114774	36 EL CAPITAN
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774	5/29/2003	$2,003.33	1	5/29/2003	300642	114774	36 EL CAPITAN
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$2,003.30	1	8/27/2003	400037	114774	36 EL CAPITAN
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$2,003.33	1	12/3/2003	400037	114774	36 EL CAPITAN
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$2,003.33	1	8/17/2004	501314	157046	36 EL CAPITAN
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$2,003.33	1	3/3/2004	405078	152277	36 EL CAPITAN
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC)(03/01/06 CK# 172177	3/1/2006	$2,003.33	1	3/1/2006	600069	172177	36 EL CAPITAN
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$2,003.33	1	5/17/2004	405078	154906	36 EL CAPITAN
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$2,003.33	1	12/8/2004	501314	159825	36 EL CAPITAN
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC)(11/30/05 CK#169621	11/30/2005	$2,003.33	1	11/30/2005	600069	169621	36 EL CAPITAN

BLDGI 36002	HONEYWELL XL5000 EMS (HVAC) 08/29/07CK#186105	8/29/2007	$2,003.33	1	8/17/2007	800303	186105	36 EL CAPITAN
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC)(06/08/05)CK#165248	6/8/2005	$2,003.33	1	6/8/2005	501314	165248	36 EL CAPITAN
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 Ck# 181679	2/28/2007	$2,003.33	1	2/28/2007	701217	181679	36 EL CAPITAN
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC)(03/01/05)ck#161931	3/1/2005	$2,003.33	1	3/1/2005	501314	161931	36 EL CAPITAN
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC)(08/24/05)ck#166848	8/24/2005	$2,003.33	1	8/24/2005	600069	166848	36 EL CAPITAN
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC)(06/07/06 CK#175241	6/7/2006	$2,003.33	1	6/7/2006	600069	175241	36 EL CAPITAN
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK#184374	5/31/2007	$2,003.33	1	5/31/2007	701217	184374	36 EL CAPITAN
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC) 08/30/06 CK#176764	8/30/2006	$2,003.33	1	8/30/2006	701217	176764	36 EL CAPITAN
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC) 12/06/06 Ck#179488	12/6/2006	$2,003.33	1	12/6/2006	701217	179488	36 EL CAPITAN
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849	12/5/2007	$2,003.33	1	11/17/2007	800303	188849	36 EL CAPITAN
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK# 191207	3/5/2008	$2,003.33	1	2/16/2008	800303	191207	36 EL CAPITAN
BLDGI 36002	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK# 193685	5/29/2008	$2,003.33	1	2/16/2008	800303	193685	36 EL CAPITAN
BLDGI 36003	FIRE ALARM INSTALLATION FINAL BILLING	7/10/2002	$7,025.54	1	7/10/2002	103346	120951	36 EL CAPITAN
BLDGI 36004	CABLING PROTABLE	12/18/2002	$2,185.74	1	12/18/2002	301582	131597	36 EL CAPITAN
BLDGI 36005	2-NEW FIRE ALARMS AT EACH PORTALBES	1/15/2003	$1,361.96	1	1/15/2003	302118	132223	36 EL CAPITAN
BLDGI 36006	17752SQFT FLOOR TILE ABATEMENT/DISPOSAL	9/18/2002	$35,326.48	1	9/18/2002	39962	128234	36 EL CAPITAN
BLDGI 36007	VCT,FLOOR PREP,COVERBASE,NOSING,ADHESIVE	8/27/2002	$15,459.43	1	8/27/2002	39934	127555	36 EL CAPITAN
BLDGI 36007	VCT,FLOOR PREP,COVERBASE,NOSING,ADHESIVE	10/30/2002	$9,052.11	1	10/30/2002	39934	127555	36 EL CAPITAN
BLDGI 36008	NEW CAFETERIA TABLES AND BENCHES	12/18/2003	$37,512.57	1	12/18/2003	400673	143126	36 EL CAPITAN
BLDGI 36009	Wall Pocket Table	2/19/2004	$1,884.87	1	2/19/2004	401524	151868	36 EL CAPITAN
BLDGI 36010	EL CAPITAN	2/22/2006	$1,024.30	1	12/31/2005	511366	171932	36 EL CAPITAN
BLDGI 36010	EL CAPITAN ES- LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$294.98	1	9/21/2004	502174	157729	36 EL CAPITAN
BLDGI 36010	EL CAPITAN ES-LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$112.30	1	9/21/2004	502174	157729	36 EL CAPITAN
BLDGI 36010	EL CAPITAN ES	4/6/2005	$205.14	1	3/9/2005	502174	162855	36 EL CAPITAN
BLDGI 36010	El Capitan-DCU Capitalization-contract	9/28/2005	$22,830.27	1	9/27/2005	511366	167732	36 EL CAPITAN
BLDGI 36010	EL CAPITAN	3/1/2006	$1,193.75	1	2/21/2006	511366	172143	36 EL CAPITAN
BLDGI 36010	EL CAPITAN	3/1/2006	$486.65	1	2/21/2006	511366	172143	36 EL CAPITAN
BLDGI 36010	El Capitan-DCU Capitalization-contract	2/8/2006	-$792.25	1	1/25/2006	605206	171492	36 EL CAPITAN
BLDGI 36010	EL CAPITAN ES-Low Voltage System Upgrade	11/18/2004	$194.65	1	11/5/2004	502174	159185	36 EL CAPITAN
BLDGI 36010	EL CAPITAN ES-Low Voltage System Upgrade	11/18/2004	$74.10	1	11/5/2004	502174	159185	36 EL CAPITAN
BLDGI 36010	EL CAPITAN ES- Low Voltage System Upgrade	12/20/2004	$269.09	1	12/3/2004	502174	160013	36 EL CAPITAN
BLDGI 36010	EL CAPITAN ES-Low Voltage System Upgrade	12/20/2004	$102.44	1	12/3/2004	502174	160013	36 EL CAPITAN
BLDGI 36010	EL CAPITAN-Low Voltage Project Contract	1/12/2005	$87.69	1	1/11/2005	505462	160483	36 EL CAPITAN
BLDGI 36010	EL CAPITAN-Low voltage PA/intercom project	9/28/2005	$471.86	1	9/27/2005	511366	167732	36 EL CAPITAN
BLDGI 36010	EL CAPITAN-low voltage PA/intercom project	9/28/2005	$192.36	1	9/27/2005	511366	167732	36 EL CAPITAN
BLDGI 36010	EL CAPITAN-low voltage PA/intercom project	10/26/2005	$653.90	1	10/25/2005	511366	168610	36 EL CAPITAN
BLDGI 36010	EL CAPITAN-low voltage PA/intercom project	10/26/2005	$266.57	1	10/25/2005	511366	168610	36 EL CAPITAN
BLDGI 36010	EL CAPITAN-Low Voltage Project Contract	1/12/2005	$33.38	1	1/11/2005	505462	160483	36 EL CAPITAN
BLDGI 36010	EL CAPITAN ES	4/6/2005	$538.84	1	3/9/2005	502174	162855	36 EL CAPITAN
BLDGI 36010	El Capitan-credit	2/8/2006	-$2,266.94	1	1/25/2006	605206	171492	36 EL CAPITAN
BLDGI 36010	El Capitan-credit	2/8/2006	-$924.15	1	1/25/2006	605206	171492	36 EL CAPITAN
BLDGI 36010	EL CAPITAN	2/22/2006	$417.57	1	12/31/2005	511366	171932	36 EL CAPITAN
BLDGI 36011	EL CAPITAN-GAPs-Contract # A-05-22	2/2/2005	$2,532.43	1	6/30/2007	505430	161051	36 EL CAPITAN
BLDGI 36011	EL CAPITAN-GAPs-Contract # A-05-22	2/2/2005	$304.01	1	6/30/2007	505430	161051	36 EL CAPITAN
BLDGI 36011	EL CAPITAN-GAPs-Contract # A-05-22	2/2/2005	$954.36	1	6/30/2007	505430	161051	36 EL CAPITAN
BLDGI 36011	EL CAPITAN-GAPs-Contract # A-05-22	6/1/2005	$49.04	1	6/30/2007	505430	165025	36 EL CAPITAN
BLDGI 36011	EL CAPITAN-GAPs-Contract # A-05-22	6/1/2005	$408.60	1	6/30/2007	505430	165025	36 EL CAPITAN
BLDGI 36011	EL CAPITAN-GAPs-Contract # A-05-22	6/1/2005	$126.36	1	6/30/2007	505430	165025	36 EL CAPITAN
BLDGI 36011	EL CAPITAN-GAPs-Contract # A-05-22	6/1/2005	$1,052.69	1	6/30/2007	505430	165025	36 EL CAPITAN
BLDGI 36011	EL CAPITAN-GAPs-Contract # A-05-22	6/1/2005	$461.66	1	6/30/2007	505430	165025	36 EL CAPITAN
BLDGI 36011	EL CAPITAN-GAPs-Contract # A-05-22	6/1/2005	$721.41	1	6/30/2007	505430	165025	36 EL CAPITAN
BLDGI 36011	EL CAPITAN-GAPs-Contract # A-05-22	4/20/2005	$558.99	1	6/30/2007	505430	163371	36 EL CAPITAN
BLDGI 36011	EL CAPITAN-GAPs-Contract # A-05-22	4/20/2005	$190.55	1	6/30/2007	505430	163371	36 EL CAPITAN
BLDGI 36011	EL CAPITAN-GAPs-Contract # A-05-22	4/20/2005	$1,587.47	1	6/30/2007	505430	163371	36 EL CAPITAN
BLDGI 36011	EL CAPITAN-GAPs-Contract # A-04-01	4/27/2005	$15.04	1	4/26/2005	505431	163830	36 EL CAPITAN
BLDGI 36011	EL CAPITAN-GAPs-Contract # A-04-01	4/27/2005	$175.28	1	4/26/2005	505431	163830	36 EL CAPITAN
BLDGI 36011	EL CAPITAN-GAPs-Contract # A-04-01	4/27/2005	$80.24	1	4/26/2005	505431	163830	36 EL CAPITAN
BLDGI 36011	EL CAPITAN-GAPs-Contract # A-05-22	3/9/2005	$751.29	1	6/30/2007	505430	162108	36 EL CAPITAN
BLDGI 36011	EL CAPITAN-GAPs-Contract # A-05-22	3/9/2005	$277.17	1	6/30/2007	505430	162108	36 EL CAPITAN
BLDGI 36011	EL CAPITAN-GAPs-Contract # A-05-22	3/9/2005	$2,308.68	1	6/30/2007	505430	162108	36 EL CAPITAN

BLDGI 36011	EL CAPITAN-GAPs-Contract # A-04-01	1/19/2005	$17.29	1	1/19/2005	505431	160778	36 EL CAPITAN
BLDGI 36011	EL CAPITAN-GAPs-Contract # A-04-01	1/19/2005	$144.01	1	1/19/2005	505431	160778	36 EL CAPITAN
BLDGI 36011	EL CAPITAN-GAPs-Contract # A-04-01	1/19/2005	$37.44	1	1/19/2005	505431	160778	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	6/14/2006	$3,260.25	1	6/30/2007	600978	175562	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	6/14/2006	$7,568.44	1	6/30/2007	600978	175562	36 EL CAPITAN
BLDGI 36012	SOUTH SCHOOL PROJECT-EL CAPITAN	8/17/2005	$1,046.82	1	6/30/2007	600229	166756	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	8/17/2005	$2,395.57	1	6/30/2007	600229	166756	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	8/17/2005	$287.57	1	6/30/2007	600229	166756	36 EL CAPITAN
BLDGI 36012	EL CAPITAN PO#600978	10/5/2005	$14,000.00	1	6/30/2007	600978	168028	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	3/8/2006	$15,683.27	1	6/30/2007	600978	172459	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	3/8/2006	$36,407.59	1	6/30/2007	600978	172459	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	3/8/2006	$3,920.82	1	6/30/2007	600978	172459	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	1/11/2006	$30,841.93	1	6/30/2007	600978	170606	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	1/11/2006	$3,321.44	1	6/30/2007	600978	170606	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	1/31/2006	$18,632.08	1	6/30/2007	600978	171344	36 EL CAPITAN
BLDGI 36012	DCU CAPITALIZATION-RENOVATION PROJECT	12/14/2005	$32,335.57	1	6/30/2007	600978	170136	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	1/11/2006	$314.29	1	6/30/2007	604612	170522	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	1/11/2006	$719.22	1	6/30/2007	604612	170522	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	4/26/2006	$11,374.42	1	6/30/2007	600978	173942	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	4/26/2006	$26,404.90	1	6/30/2007	600978	173942	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	4/26/2006	$2,843.60	1	6/30/2007	600978	173942	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	5/17/2006	$9,269.59	1	6/30/2007	600978	174636	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	5/17/2006	$21,518.69	1	6/30/2007	600978	174636	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	5/17/2006	$2,317.40	1	6/30/2007	600978	174636	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	5/17/2006	$169.26	1	6/30/2007	604612	174570	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	5/17/2006	$387.34	1	6/30/2007	604612	174570	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	5/17/2006	$46.50	1	6/30/2007	604612	174570	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	12/7/2005	$217.62	1	6/30/2007	600229	169902	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	12/7/2005	$498.01	1	6/30/2007	600229	169902	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	12/7/2005	$59.78	1	6/30/2007	600229	169902	36 EL CAPITAN
BLDGI 36012	SOUTH SCHOOL-RENOVATION PROJECT	12/14/2005	$1,026.54	1	6/30/2007	600978	170136	36 EL CAPITAN
BLDGI 36012	El Capitan	8/9/2006	$2,786.68	1	6/30/2007	700419	176402	36 EL CAPITAN
BLDGI 36012	El Capitan	8/9/2006	$6,469.08	1	6/30/2007	700419	176402	36 EL CAPITAN
BLDGI 36012	El Capitan	8/9/2006	$696.67	1	6/30/2007	700419	176402	36 EL CAPITAN
BLDGI 36012	SOUTH SCHOOL-RENOVATION PROJECT	12/14/2005	$2,383.04	1	6/30/2007	600978	170136	36 EL CAPITAN
BLDGI 36012	DCU CAPITALIZATION-RENOVATION PROJECT	10/5/2005	$1,219.02	1	6/30/2007	600978	168028	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	6/14/2006	$815.06	1	6/30/2007	600978	175562	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	1/31/2006	$43,253.05	1	6/30/2007	600978	171344	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	1/31/2006	$4,658.02	1	6/30/2007	600978	171344	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	2/8/2006	$435.40	1	6/30/2007	604612	171522	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	2/8/2006	$996.39	1	6/30/2007	604612	171522	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	2/8/2006	$119.61	1	6/30/2007	604612	171522	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	3/8/2006	$217.44	1	6/30/2007	604612	172375	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	3/8/2006	$497.60	1	6/30/2007	604612	172375	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	3/8/2006	$59.73	1	6/30/2007	604612	172375	36 EL CAPITAN
BLDGI 36012	PSFA DCU contribution	2/13/2007	$114,442.92	0	6/30/2007	700419	0	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	12/20/2005	$507.78	1	6/30/2007	604612	170285	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	12/20/2005	$1,162.02	1	6/30/2007	604612	170285	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	12/20/2005	$139.49	1	6/30/2007	604612	170285	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	1/11/2006	$86.34	1	6/30/2007	604612	170522	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	1/11/2006	$13,285.75	1	6/30/2007	600978	170606	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	7/16/2008	$350.92	1	6/25/2008	604612	194626	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	7/16/2008	$803.05	1	6/25/2008	604612	194626	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	7/16/2008	$96.40	1	6/25/2008	604612	194626	36 EL CAPITAN
BLDGI 36012	SOUTH SCHOOL-RENOVATION PROJECT	12/14/2005	$256.64	1	6/30/2007	600978	170136	36 EL CAPITAN
BLDGI 36012	El Capitan	1/24/2007	$1,275.50	1	6/30/2007	700419	180678	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	8/22/2007	$1,130.35	1	8/22/2007	800125	185968	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	8/22/2007	$2,624.03	1	8/22/2007	800125	185968	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	8/22/2007	$282.59	1	8/22/2007	800125	185968	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	6/7/2006	$145.08	1	6/30/2007	604612	175214	36 EL CAPITAN

BLDGI 36012	EL CAPITAN	6/7/2006	$332.00	1	6/30/2007	604612	175214	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	6/7/2006	$39.86	1	6/30/2007	604612	175214	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	4/12/2006	$7,646.94	1	6/30/2007	600978	173439	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	4/12/2006	$17,751.83	1	6/30/2007	600978	173439	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	4/12/2006	$1,911.74	1	6/30/2007	600978	173439	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	4/12/2006	$217.69	1	6/30/2007	604612	173345	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	4/12/2006	$498.16	1	6/30/2007	604612	173345	36 EL CAPITAN
BLDGI 36012	EL CAPITAN	4/12/2006	$59.80	1	6/30/2007	604612	173345	36 EL CAPITAN
BLDGI 36012	El Capitan	1/24/2007	$5,101.98	1	6/30/2007	700419	180678	36 EL CAPITAN
BLDGI 36012	El Capitan-DCU CONTRIBUTION PO # 600978	1/24/2007	$42,587.31	1	6/30/2007	600978	200506	36 EL CAPITAN
BLDGI 36012	PSFA Reimbursement to Bond Fund	2/13/2007	-$114,442.92	0	6/30/2007	700419	0	36 EL CAPITAN
BLDGI 36012	El Capitan	1/24/2007	$11,843.89	1	6/30/2007	700419	180678	36 EL CAPITAN
BLDGI 36012	EL CAPITAN South School Project	1/31/2007	$348.72	1	6/30/2007	604612	180871	36 EL CAPITAN
BLDGI 36012	EL CAPITAN South School Project	1/31/2007	$1,269.40	1	6/30/2007	604612	180871	36 EL CAPITAN
BLDGI 36012	EL CAPITAN South School Project	1/31/2007	$2,904.91	1	6/30/2007	604612	180871	36 EL CAPITAN
BLDGI 36012	El Capitan-DCU CONTRIBUTION PO # 700419	1/24/2007	$5,257.81	1	6/30/2007	700419	200607	36 EL CAPITAN
BLDGI 36013	El Capitan	6/14/2007	$445.21	1	6/30/2007	602851	184687	36 EL CAPITAN
BLDGI 36013	El Capitan	6/14/2007	$1,018.82	1	6/30/2007	602851	184687	36 EL CAPITAN
BLDGI 36013	El Capitan	6/14/2007	$122.30	1	6/30/2007	602851	184687	36 EL CAPITAN
BLDGI 36013	El Capitan - DCU Contribution-South Schools Project	2/8/2006	$2,977.78	1	6/30/2007	602851	171492	36 EL CAPITAN
BLDGI 36013	El Capitan - SOUTH SCHOOL PROJECT	2/8/2006	$3,043.84	1	6/30/2007	602851	171492	36 EL CAPITAN
BLDGI 36013	El Capitan - South Schools Projects Architectural Services	2/8/2006	$6,965.60	1	6/30/2007	602851	171492	36 EL CAPITAN
BLDGI 36013	El Capitan - South Schools Project Architectural Services	2/8/2006	$836.18	1	6/30/2007	602851	171492	36 EL CAPITAN
BLDGI 36013	El Capitan - DCU Contribution- South Schools Project	6/14/2007	$390.69	1	6/30/2007	602851	184687	36 EL CAPITAN
BLDGI 36013	El Capitan - South Schools Project Architectural Service	6/14/2006	$850.09	1	6/30/2007	602851	175462	36 EL CAPITAN
BLDGI 36013	El Capitan - South School Project Architectural Service	6/14/2006	$1,945.37	1	6/30/2007	602851	175462	36 EL CAPITAN
BLDGI 36013	El Capitan - South Schools Project Architectural Services	6/14/2006	$233.53	1	6/30/2007	602851	175462	36 EL CAPITAN
BLDGI 36013	El Capitan - DCU Contribution- South Schools Project	6/14/2006	$539.52	1	6/30/2007	602851	175462	36 EL CAPITAN
BLDGI 36013	El Capitan - South Schools Projects Architectural Services	12/6/2006	$1,595.22	1	6/30/2007	602851	179431	36 EL CAPITAN
BLDGI 36013	El Capitan - South Schools Projects Architectural Services	12/6/2006	$3,650.53	1	6/30/2007	602851	179431	36 EL CAPITAN
BLDGI 36013	El Capitan - Souht Schools Projects Architectural Services	12/6/2006	$438.22	1	6/30/2007	602851	179431	36 EL CAPITAN
BLDGI 36013	EL CAPITAN - South Schools Project - Low Voltage	4/12/2006	$389.05	1	4/7/2006	608573	173345	36 EL CAPITAN
BLDGI 36013	EL CAPITAN - South Schools Project - Low voltage	4/12/2006	$158.60	1	4/7/2006	608573	173345	36 EL CAPITAN
BLDGI 36013	El Capitan - South Schools Project Architectural Service	4/12/2006	$80.04	1	3/10/2006	605206	173298	36 EL CAPITAN
BLDGI 36013	El Capitan - South School Project Architectural Service	4/12/2006	$32.63	1	3/10/2006	605206	173298	36 EL CAPITAN
BLDGI 36013	El Capitan - DCU Contribution- South Schools Project	12/6/2006	$1,820.19	1	6/30/2007	602851	179431	36 EL CAPITAN
BLDGI 36013	El Capitan - DCU Contribution- South Schools Project	6/30/2007	$432.41	1	6/30/2007	602851	175462	36 EL CAPITAN
BLDGI 36013	El Capitan - DCU Contribution-South Schools Project	6/30/2007	-$2,977.78	1	6/30/2007	602851	171492	36 EL CAPITAN
BLDGI 36014	2 Sink for El Cap	2/22/2006	$498.57	1	2/2/2006	600087	172019	36 EL CAPITAN
BLDGI 36015	REMOVE AND REPLACE WALL MOUNTED A/C UNIT	5/17/2006	$9,500.00	2	4/27/2006	608575	174630	36 EL CAPITAN
BLDGI 36016	REPLACE BROKEN WINDOW GLASS EL CAPITAN PORTABLE	4/18/2007	$32.00	1	4/4/2007	707454	183086	36 EL CAPITAN
BLDGI 36017	Upgrade El Capitan Computer Lab. Install 4 new power poles and data to computer tables. Includes 5	11/15/2007	$2,225.60	1	9/27/2007	800919	188357	36 EL CAPITAN
BLDGI 36018	GORDIAN FEES	11/28/2007	$258.66	1	11/7/2007	802641	188573	36 EL CAPITAN
BLDGI 36018	CEILING REPLACEMENT AT EL CAPITAN ROOM 10, GREER CONSTRUCTION	1/23/2008	$8,211.39	1	1/11/2008	802641	190021	36 EL CAPITAN
BLDGI 36018	GORDIAN FEES	1/23/2008	$574.80	1	1/11/2008	802641	190021	36 EL CAPITAN
BLDGI 36019	Replace chiler with a new Carrier high efficiency 100 ton chiller per proposal #9850-40708	6/12/2008	$80,878.09	1	6/4/2008	808136	194087	36 EL CAPITAN
BLDGI 36020	PADDLE SIGNS DOUBLE SIDED - (School lettering for outside of the building)	9/24/2009	$274.10	6	8/25/2009	100949	204602	36 EL CAPITAN
BLDGI 36020	NATURAL SATIN ALUMINUM - TYPE B - #5052 - LETTERS - CLARENDON FORTUNE BOLD - 12" - (let	9/24/2009	$1,962.50	25	8/25/2009	100949	204602	36 EL CAPITAN
BLDGI 36021	PARTITIONS, BLUE, FOR RESTROOMS AT El Capitan	10/21/2010	$5,750.80	1	9/24/2010	111887	214111	36 EL CAPITAN
BLDGI 36022	MOVE 1 PORTABLE FROM PECOS TO EL CAPITAN AND 1 PORTABLE ONSITE	6/28/2012	$2,873.14	1	6/25/2012	206988	227250	
BLDGI 36022	MOVE 1 PORTABLE FROM PECOS TO EL CAPITAN AND 1 PORTABLE ONSITE	6/28/2012	$857.00	1	6/25/2012	206988	227250	
BLDGI 36023-11	Structural Evaluation of El Capitan ES	12/9/2010	$4,000.00	1	6/30/2015	112026	215177	36 EL CAPITAN
BLDGI 36023-11	GRT@6.0625%	12/9/2010	$242.50	1	6/30/2015	112026	215177	36 EL CAPITAN
BLDGI 36023-12	Architectural Services El Capitan (70% Phase)	12/14/2011	$21,880.04	1	6/30/2015	202434	222767	36 EL CAPITAN
BLDGI 36023-12	GRT @ 7%	12/14/2011	$1,531.60	1	6/30/2015	202434	222767	36 EL CAPITAN
BLDGI 36023-12	Site Topographical Survey - El Capitan	1/11/2012	$3,150.00	1	6/30/2015	202146	223179	36 EL CAPITAN
BLDGI 36023-12	Geo-Tech Report - El Capitan	1/11/2012	$6,750.00	1	6/30/2015	202146	223179	36 EL CAPITAN
BLDGI 36023-12	GRT @ 7.125%	1/11/2012	$562.88	1	6/30/2015	202146	223179	36 EL CAPITAN
BLDGI 36023-12	Site Topographical Survey - El Capitan	12/21/2011	$3,450.00	1	6/30/2015	202146	223004	36 EL CAPITAN
BLDGI 36023-12	GRT @ 7.125%	12/21/2011	$245.81	1	6/30/2015	202146	223004	36 EL CAPITAN

BLDGI 36023-12	Architectural Services El Capitan (70% Phase)	3/7/2012	$31,179.06	1	6/30/2015	202434	224416	36 EL CAPITAN
BLDGI 36023-12	GRT @ 7%	3/7/2012	$2,182.53	1	6/30/2015	202434	224416	36 EL CAPITAN
BLDGI 36023-12	Asbestos & Lead Survey for El Capitan ES	6/22/2012	$2,163.93	1	6/30/2015	205139	227059	36 EL CAPITAN
BLDGI 36023-12	PSFA 2011-2012	6/30/2012	$145,988.45	1	6/30/2015	0	0	36 EL CAPITAN
BLDGI 36023-12	El Capitan Ed Soec Review	3/7/2012	$642.00	1	6/30/2015	203525	224457	36 EL CAPITAN
BLDGI 36023-13	El Capitan Construction	6/5/2013	$71,718.08	1	6/30/2015	306998	234135	36 EL CAPITAN
BLDGI 36023-13	GRT @ 7.125%	6/5/2013	$5,109.91	1	6/30/2015	306998	234135	36 EL CAPITAN
BLDGI 36023-13	STORAGE UNIT FOR EL CAPITAN SCHOOL FOR 3 MONTHS	6/5/2013	$100.00	1	6/30/2015	307154	234168	36 EL CAPITAN
BLDGI 36023-13	DELIVERY TO EL CAPITAN SCHOOL	6/5/2013	$800.00	1	6/30/2015	307154	234168	36 EL CAPITAN
BLDGI 36023-13	PICKUP FROM EL CAPITAN SCHOOL	6/5/2013	$919.00	1	6/30/2015	307154	234168	36 EL CAPITAN
BLDGI 36023-13	Portable #63 - prepare plans for installation of helical piers to include ramp and sidewalk install.	2/13/2013	$246.39	1	6/30/2015	207073	231627	36 EL CAPITAN
BLDGI 36023-13	Portable #63 - prepare plans for installation of helical piers to include ramp and sidewalk install.	10/10/2012	$65.55	1	6/30/2015	207073	228954	36 EL CAPITAN
BLDGI 36023-13	Portable #63 - prepare plans for installation of helical piers to include ramp and sidewalk install.	7/18/2012	$1,231.94	1	6/30/2015	207073	227432	36 EL CAPITAN
BLDGI 36023-13	Architectural Services El Capitan (70% Phase)	10/17/2012	$32,273.06	1	6/30/2015	202434	229086	36 EL CAPITAN
BLDGI 36023-13	GRT @ 7%	10/17/2012	$2,259.11	1	6/30/2015	202434	229086	36 EL CAPITAN
BLDGI 36023-13	Portable #63 - prepare plans for installation of helical piers to include ramp and sidewalk install.	8/15/2012	$920.00	1	6/30/2015	207073	227768	36 EL CAPITAN
BLDGI 36023-13	Architectural Services El Capitan (70% Phase)	8/15/2012	$10,940.02	1	6/30/2015	202434	227744	36 EL CAPITAN
BLDGI 36023-13	GRT @ 7%	8/15/2012	$765.80	1	6/30/2015	202434	227744	36 EL CAPITAN
BLDGI 36023-13	Architectural Services El Capitan (70% Phase)	11/28/2012	$37,743.00	1	6/30/2015	202434	229987	36 EL CAPITAN
BLDGI 36023-13	Riembursement (100%)	11/28/2012	$275.86	1	6/30/2015	202434	229987	36 EL CAPITAN
BLDGI 36023-13	GRT @ 7%	11/28/2012	$2,661.32	1	6/30/2015	202434	229987	36 EL CAPITAN
BLDGI 36023-13	El Capitan Roofing Design Review	12/12/2012	$2,650.00	1	6/30/2015	302617	230311	36 EL CAPITAN
BLDGI 36023-13	REMOVE FROM PECOS AND INSTALL AT EL CAPITAN HELICAL PIERS, PORTABLE #63	12/19/2012	$2,960.00	1	6/30/2015	301675	230497	36 EL CAPITAN
BLDGI 36023-13	tax	12/19/2012	$210.90	1	6/30/2015	301675	230497	36 EL CAPITAN
BLDGI 36023-13	RISD PAC Consultant for El Capitan ES including 7% GRT	1/9/2013	$40.50	1	6/30/2015	302041	230650	36 EL CAPITAN
BLDGI 36023-13	Architectural Services El Capitan (70% Phase) +Add Services for Remaining Fees ($65,640.12)	3/13/2013	$19,145.10	1	6/30/2015	202434	232205	36 EL CAPITAN
BLDGI 36023-13	Riembursement (100%)	3/13/2013	$2,017.36	1	6/30/2015	202434	232205	36 EL CAPITAN
BLDGI 36023-13	GRT @ 7% +GRT on Remaining Fees +$4,594.81	3/13/2013	$1,481.37	1	6/30/2015	202434	232205	36 EL CAPITAN
BLDGI 36023-13	RISD PAC Consultant for El Capitan ES including 7% GRT	3/6/2013	$224.07	1	6/30/2015	302041	231948	36 EL CAPITAN
BLDGI 36023-13	Parking Lot Core Sample Testing for El Capitan	3/13/2013	$1,907.36	1	6/30/2015	304213	232231	36 EL CAPITAN
BLDGI 36023-13	Architectural Services El Capitan (70% Phase) +Add Services for Remaining Fees ($65,640.12)	4/24/2013	$6,564.01	1	6/30/2015	202434	233127	36 EL CAPITAN
BLDGI 36023-13	Riembursement (100%)	4/24/2013	$406.25	1	6/30/2015	202434	233127	36 EL CAPITAN
BLDGI 36023-13	GRT @ 7% +GRT on Remaining Fees +$4,594.81	4/24/2013	$487.92	1	6/30/2015	202434	233127	36 EL CAPITAN
BLDGI 36023-13	36 Professional Services Contract		$2,199.10	1	6/30/2015	0	0	36 EL CAPITAN
BLDGI 36023-13	36 Project Development Contract		$300,877.22	1	6/30/2015	0	0	36 EL CAPITAN
BLDGI 36023-13	36 COM-004-Agreement Between Owner & GC		$197,557.70	1	6/30/2015	0	0	36 EL CAPITAN
BLDGI 36023-14	Architectural Services El Capitan (70% Phase) +Add Services for Remaining Fees ($65,640.12)	3/26/2014	$6,418.14	1	6/30/2015	202434	105380	36 EL CAPITAN
BLDGI 36023-14	Riembursement (100%)	3/26/2014	$88.70	1	6/30/2015	202434	105380	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7% +GRT on Remaining Fees +$4,594.81	3/26/2014	$455.48	1	6/30/2015	202434	105380	36 EL CAPITAN
BLDGI 36023-14	RISD PAC Consultant for El Capitan ES including 7% GRT	3/26/2014	$865.87	1	6/30/2015	302041	105303	36 EL CAPITAN
BLDGI 36023-14	STORAGE UNIT FOR EL CAPITAN SCHOOL FOR 3 MONTHS	3/26/2014	$107.00	1	6/30/2015	307154	105338	36 EL CAPITAN
BLDGI 36023-14	Special Inspections for El Capitan Project	3/19/2014	$1,436.25	1	6/30/2015	306317	105245	36 EL CAPITAN
BLDGI 36023-14	Special Inspections for El Capitan Project	3/19/2014	$872.50	1	6/30/2015	306317	105245	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	3/19/2014	$62.17	1	6/30/2015	306317	105245	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	3/19/2014	$136.03	1	6/30/2015	306317	105245	36 EL CAPITAN
BLDGI 36023-14	Extra Required Testing	3/19/2014	$473.00	1	6/30/2015	306317	105245	36 EL CAPITAN
BLDGI 36023-14	Special Inspections for El Capitan Project	5/14/2014	$95.00	1	6/30/2015	306317	106522	36 EL CAPITAN
BLDGI 36023-14	Special Inspections for El Capitan Project	5/14/2014	$50.00	1	6/30/2015	306317	106522	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	5/14/2014	$3.56	1	6/30/2015	306317	106522	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	5/14/2014	$6.77	1	6/30/2015	306317	106522	36 EL CAPITAN
BLDGI 36023-14	STORAGE UNIT FOR EL CAPITAN SCHOOL FOR 3 MONTHS	5/14/2014	$107.00	1	6/30/2015	307154	106454	36 EL CAPITAN
BLDGI 36023-14	El Capitan Construction	4/30/2014	$266,561.71	1	6/30/2015	306998	106045	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	4/30/2014	$18,992.52	1	6/30/2015	306998	106045	36 EL CAPITAN
BLDGI 36023-14	Architectural Services El Capitan (70% Phase) +Add Services for Remaining Fees ($65,640.12)	4/30/2014	$3,209.07	1	6/30/2015	202434	106130	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7% +GRT on Remaining Fees +$4,594.81	4/30/2014	$224.63	1	6/30/2015	202434	106130	36 EL CAPITAN
BLDGI 36023-14	RISD PAC Consultant for El Capitan ES including 7% GRT	4/30/2014	$227.52	1	6/30/2015	302041	106039	36 EL CAPITAN
BLDGI 36023-14	El Capitan Construction	4/4/2014	$291,303.38	1	6/30/2015	306998	105618	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	4/4/2014	$20,755.37	1	6/30/2015	306998	105618	36 EL CAPITAN
BLDGI 36023-14	Special Inspections for El Capitan Project	4/16/2014	$720.00	1	6/30/2015	306317	105804	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	4/16/2014	$72.68	1	6/30/2015	306317	105804	36 EL CAPITAN

BLDGI 36023-14	STORAGE UNIT FOR EL CAPITAN SCHOOL FOR 3 MONTHS	4/16/2014	$107.00	1	6/30/2015	307154	105724	36 EL CAPITAN
BLDGI 36023-14	Extra Required Testing	4/16/2014	$300.00	1	6/30/2015	306317	105804	36 EL CAPITAN
BLDGI 36023-14	El Capitan Construction	6/4/2014	$219,436.71	1	6/30/2015	306998	106947	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	6/4/2014	$15,634.87	1	6/30/2015	306998	106947	36 EL CAPITAN
BLDGI 36023-14	Architectural Services El Capitan (70% Phase) +Add Services for Remaining Fees ($65,640.12)	6/4/2014	$3,209.07	1	6/30/2015	202434	107031	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7% +GRT on Remaining Fees +$4,594.81	6/4/2014	$224.63	1	6/30/2015	202434	107031	36 EL CAPITAN
BLDGI 36023-14	RISD PAC Consultant for El Capitan ES including 7% GRT	6/4/2014	$907.94	1	6/30/2015	302041	106937	36 EL CAPITAN
BLDGI 36023-14	STORAGE UNIT FOR EL CAPITAN SCHOOL FOR 3 MONTHS	6/11/2014	$107.00	1	6/30/2015	307154	107160	36 EL CAPITAN
BLDGI 36023-14	STORAGE UNIT FOR EL CAPITAN SCHOOL FOR 3 MONTHS	8/7/2013	$107.00	1	6/30/2015	307154	100260	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7% +GRT on Remaining Fees +$4,594.81	7/17/2013	$459.54	1	6/30/2015	202434	100092	36 EL CAPITAN
BLDGI 36023-14	STORAGE UNIT FOR EL CAPITAN SCHOOL FOR 3 MONTHS	7/17/2013	$107.00	1	6/30/2015	307154	100071	36 EL CAPITAN
BLDGI 36023-14	El Capitan Construction	8/14/2013	$149,253.09	1	6/30/2015	306998	100311	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	8/14/2013	$10,634.28	1	6/30/2015	306998	100311	36 EL CAPITAN
BLDGI 36023-14	Special Inspections for El Capitan Project	8/21/2013	$872.50	1	6/30/2015	306317	100493	36 EL CAPITAN
BLDGI 36023-14	Special Inspections for El Capitan Project	8/21/2013	$1,760.00	1	6/30/2015	306317	100493	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	8/21/2013	$62.17	1	6/30/2015	306317	100493	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	8/21/2013	$125.40	1	6/30/2015	306317	100493	36 EL CAPITAN
BLDGI 36023-14	Special Inspections for El Capitan Project	10/10/2013	$6,088.75	1	6/30/2015	306317	101566	36 EL CAPITAN
BLDGI 36023-14	El Capitan Construction	9/4/2013	$224,672.87	1	6/30/2015	306998	100653	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	9/4/2013	$16,007.94	1	6/30/2015	306998	100653	36 EL CAPITAN
BLDGI 36023-14	RISD PAC Consultant for El Capitan ES including 7% GRT	7/31/2013	$87.90	1	6/30/2015	302041	100166	36 EL CAPITAN
BLDGI 36023-14	STORAGE UNIT FOR EL CAPITAN SCHOOL FOR 3 MONTHS	9/18/2013	$107.00	1	6/30/2015	307154	100968	36 EL CAPITAN
BLDGI 36023-14	El Capitan Construction	2/12/2014	$231,784.07	1	6/30/2015	306998	104208	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	2/12/2014	$16,514.61	1	6/30/2015	306998	104208	36 EL CAPITAN
BLDGI 36023-14	STORAGE UNIT FOR EL CAPITAN SCHOOL FOR 3 MONTHS	2/19/2014	$107.00	1	6/30/2015	307154	104442	36 EL CAPITAN
BLDGI 36023-14	Architectural Services El Capitan (70% Phase) +Add Services for Remaining Fees ($65,640.12)	9/11/2013	$6,417.76	1	6/30/2015	202434	100817	36 EL CAPITAN
BLDGI 36023-14	Riembursement (100%)	9/11/2013	$72.74	1	6/30/2015	202434	100817	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7% +GRT on Remaining Fees +$4,594.81	9/11/2013	$454.33	1	6/30/2015	202434	100817	36 EL CAPITAN
BLDGI 36023-14	Special Inspections for El Capitan Project	10/10/2013	$1,276.25	1	6/30/2015	306317	101566	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	10/10/2013	$433.82	1	6/30/2015	306317	101566	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	10/10/2013	$90.93	1	6/30/2015	306317	101566	36 EL CAPITAN
BLDGI 36023-14	STORAGE UNIT FOR EL CAPITAN SCHOOL FOR 3 MONTHS	10/10/2013	$107.00	1	6/30/2015	307154	101476	36 EL CAPITAN
BLDGI 36023-14	RISD PAC Consultant for El Capitan ES including 7% GRT	9/25/2013	$120.65	1	6/30/2015	302041	101078	36 EL CAPITAN
BLDGI 36023-14	El Capitan Construction	10/2/2013	$211,126.47	1	6/30/2015	306998	101247	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	10/2/2013	$15,042.76	1	6/30/2015	306998	101247	36 EL CAPITAN
BLDGI 36023-14	RISD PAC Consultant for El Capitan ES including 7% GRT	11/13/2013	$58.60	1	6/30/2015	302041	102286	36 EL CAPITAN
BLDGI 36023-14	Architectural Services El Capitan (70% Phase) +Add Services for Remaining Fees ($65,640.12)	12/11/2013	$6,418.14	1	6/30/2015	202434	103027	36 EL CAPITAN
BLDGI 36023-14	Riembursement (100%)	12/11/2013	$88.70	1	6/30/2015	202434	103027	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7% +GRT on Remaining Fees +$4,594.81	12/11/2013	$455.48	1	6/30/2015	202434	103027	36 EL CAPITAN
BLDGI 36023-14	STORAGE UNIT FOR EL CAPITAN SCHOOL FOR 3 MONTHS	12/11/2013	$107.00	1	6/30/2015	307154	102984	36 EL CAPITAN
BLDGI 36023-14	RISD PAC Consultant for El Capitan ES including 7% GRT	11/21/2013	$113.76	1	6/30/2015	302041	102470	36 EL CAPITAN
BLDGI 36023-14	El Capitan Construction	3/5/2014	$374,066.13	1	6/30/2015	306998	104721	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	3/5/2014	$26,652.21	1	6/30/2015	306998	104721	36 EL CAPITAN
BLDGI 36023-14	RISD PAC Consultant for El Capitan ES including 7% GRT	2/26/2014	$404.47	1	6/30/2015	302041	104557	36 EL CAPITAN
BLDGI 36023-14	Special Inspections for El Capitan Project - 9/1/13 - 9/27/13	10/16/2013	$405.00	1	6/30/2015	306317	101709	36 EL CAPITAN
BLDGI 36023-14	Special Inspections for El Capitan Project - 9/1/13 - 9/27/13	10/16/2013	$6,977.50	1	6/30/2015	306317	101709	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125% - 9/1/13 - 9/27/13	10/16/2013	$497.15	1	6/30/2015	306317	101709	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125% - 9/1/13 - 9/27/13	10/16/2013	$28.86	1	6/30/2015	306317	101709	36 EL CAPITAN
BLDGI 36023-14	El Capitan Construction	10/30/2013	$213,330.93	1	6/30/2015	306998	101945	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	10/30/2013	$15,199.83	1	6/30/2015	306998	101945	36 EL CAPITAN
BLDGI 36023-14	STORAGE UNIT FOR EL CAPITAN SCHOOL FOR 3 MONTHS	11/6/2013	$107.00	1	6/30/2015	307154	102139	36 EL CAPITAN
BLDGI 36023-14	Special Inspections for El Capitan Project	1/8/2014	$1,695.00	1	6/30/2015	306317	103463	36 EL CAPITAN
BLDGI 36023-14	Special Inspections for El Capitan Project	1/8/2014	$617.50	1	6/30/2015	306317	103463	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	1/8/2014	$44.00	1	6/30/2015	306317	103463	36 EL CAPITAN
BLDGI 36023-14	STORAGE UNIT FOR EL CAPITAN SCHOOL FOR 3 MONTHS	1/8/2014	$107.00	1	6/30/2015	307154	103382	36 EL CAPITAN
BLDGI 36023-14	Extra Required Testing	1/8/2014	$770.00	1	6/30/2015	306317	103463	36 EL CAPITAN
BLDGI 36023-14	El Capitan Construction	1/15/2014	$304,985.68	1	6/30/2015	306998	103557	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	1/15/2014	$21,730.23	1	6/30/2015	306998	103557	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	1/8/2014	$246.88	1	6/30/2015	306317	103463	36 EL CAPITAN
BLDGI 36023-14	RISD PAC Consultant for El Capitan ES including 7% GRT	1/8/2014	$63.34	1	6/30/2015	302041	103341	36 EL CAPITAN

BLDGI 36023-14	Architectural Services El Capitan (70% Phase) +Add Services for Remaining Fees ($65,640.12)	1/23/2014	$6,418.14	1	6/30/2015	202434	103761	36 EL CAPITAN
BLDGI 36023-14	Riembursement (100%)	1/23/2014	$44.35	1	6/30/2015	202434	103761	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7% +GRT on Remaining Fees +$4,594.81	1/23/2014	$452.37	1	6/30/2015	202434	103761	36 EL CAPITAN
BLDGI 36023-14	Special Inspections for El Capitan Project	7/17/2013	$3,381.25	1	6/30/2015	306317	100105	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	7/17/2013	$240.91	1	6/30/2015	306317	100105	36 EL CAPITAN
BLDGI 36023-14	El Capitan Construction	7/17/2013	$127,691.00	1	6/30/2015	306998	100061	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	7/17/2013	$9,097.98	1	6/30/2015	306998	100061	36 EL CAPITAN
BLDGI 36023-14	Xcel Easement for El Capitan Project	7/17/2013	$642.75	1	6/30/2015	307512	100105	36 EL CAPITAN
BLDGI 36023-14	Architectural Services El Capitan (70% Phase) +Add Services for Remaining Fees ($65,640.12)	7/17/2013	$6,418.14	1	6/30/2015	202434	100092	36 EL CAPITAN
BLDGI 36023-14	Riembursement (100%)	7/17/2013	$146.66	1	6/30/2015	202434	100092	36 EL CAPITAN
BLDGI 36023-14	Special Inspections for El Capitan Project - 9/28/13 - 10/31/13	12/4/2013	$3,022.50	1	6/30/2015	306317	102826	36 EL CAPITAN
BLDGI 36023-14	Special Inspections for El Capitan Project - 9/28/13 - 10/31/13	12/4/2013	$1,282.50	1	6/30/2015	306317	102826	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	12/4/2013	$423.05	1	6/30/2015	306317	102826	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	12/4/2013	$91.38	1	6/30/2015	306317	102826	36 EL CAPITAN
BLDGI 36023-14	El Capitan Construction	12/4/2013	$290,503.19	1	6/30/2015	306998	102690	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	12/4/2013	$20,698.35	1	6/30/2015	306998	102690	36 EL CAPITAN
BLDGI 36023-14	Extra Required Testing	12/4/2013	$2,915.00	1	6/30/2015	306317	102826	36 EL CAPITAN
BLDGI 36023-14	Special Inspections for El Capitan Project	2/26/2014	$1,645.00	1	6/30/2015	306317	104672	36 EL CAPITAN
BLDGI 36023-14	Special Inspections for El Capitan Project	2/26/2014	$1,957.45	1	6/30/2015	306317	104672	36 EL CAPITAN
BLDGI 36023-14	Special Inspections for El Capitan Project	2/26/2014	$986.25	1	6/30/2015	306317	104672	36 EL CAPITAN
BLDGI 36023-14	Special Inspections for El Capitan Project	2/26/2014	$1,662.50	1	6/30/2015	306317	104672	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	2/26/2014	$117.21	1	6/30/2015	306317	104672	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	2/26/2014	$118.45	1	6/30/2015	306317	104672	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	2/26/2014	$238.72	1	6/30/2015	306317	104672	36 EL CAPITAN
BLDGI 36023-14	GRT @ 7.125%	2/26/2014	$159.69	1	6/30/2015	306317	104672	36 EL CAPITAN
BLDGI 36023-14	Extra Required Testing	2/26/2014	$1,255.00	1	6/30/2015	306317	104672	36 EL CAPITAN
BLDGI 36023-14	Extra Required Testing	2/26/2014	$1,393.00	1	6/30/2015	306317	104672	36 EL CAPITAN
BLDGI 36023-14	PSCOC 13-14 CONTRIBUTION - EL CAPITAN REMODEL		$8,132,309.64	1	6/30/2015	0	0	36 EL CAPITAN
BLDGI 36023-15	Architectural Services El Capitan (70% Phase) +Add Services for Remaining Fees ($65,640.12)	9/24/2014	$3,209.50	1	6/30/2015	202434	108727	36 EL CAPITAN
BLDGI 36023-15	GRT @ 7% +GRT on Remaining Fees +$4,594.81	9/24/2014	$224.67	1	6/30/2015	202434	108727	36 EL CAPITAN
BLDGI 36023-15	Extra Required Testing	9/24/2014	$356.19	1	6/30/2015	306317	108765	36 EL CAPITAN
BLDGI 36023-15	Extra Required Testing	9/24/2014	$940.02	1	6/30/2015	306317	108765	36 EL CAPITAN
BLDGI 36023-15	RISD PAC Consultant for El Capitan ES including 7% GRT	7/10/2014	$76.70	1	6/30/2015	302041	107581	36 EL CAPITAN
BLDGI 36023-15	RISD PAC Consultant for El Capitan ES including 7% GRT	7/10/2014	$396.91	1	6/30/2015	302041	107581	36 EL CAPITAN
BLDGI 36023-15	El Capitan Construction	7/10/2014	$31,926.44	1	6/30/2015	306998	107583	36 EL CAPITAN
BLDGI 36023-15	GRT @ 7.125%	7/10/2014	$2,274.76	1	6/30/2015	306998	107583	36 EL CAPITAN
BLDGI 36023-15	Architectural Services El Capitan (70% Phase) +Add Services for Remaining Fees ($65,640.12)	7/22/2014	$3,209.07	1	6/30/2015	202434	107714	36 EL CAPITAN
BLDGI 36023-15	GRT @ 7% +GRT on Remaining Fees +$4,594.81	7/22/2014	$224.63	1	6/30/2015	202434	107714	36 EL CAPITAN
BLDGI 36023-15	El Capitan Alarm System Install	9/3/2014	$1,198.73	1	6/30/2015	406640	108187	36 EL CAPITAN
BLDGI 36023-15	RISD PAC Consultant for El Capitan ES including 7% GRT	9/3/2014	$923.85	1	6/30/2015	302041	108172	36 EL CAPITAN
BLDGI 36023-15	GRT @ 7.125%	9/10/2014	$5,194.98	1	6/30/2015	306998	108261	36 EL CAPITAN
BLDGI 36023-15	RISD PAC Consultant for El Capitan ES including 7% GRT	6/17/2015	$449.86	1	6/30/2015	302041	114746	36 EL CAPITAN
BLDGI 36023-15	Extra Required Testing	8/20/2014	$890.48	1	6/30/2015	306317	108038	36 EL CAPITAN
BLDGI 36023-15	Extra Required Testing	8/20/2014	$1,977.80	1	6/30/2015	306317	108038	36 EL CAPITAN
BLDGI 36023-15	GRT @ 7% +GRT on Remaining Fees +$4,594.81	11/20/2014	$214.42	1	6/30/2015	202434	110106	36 EL CAPITAN
BLDGI 36023-15	Architectural Services El Capitan (70% Phase) +Add Services for Remaining Fees ($65,640.12)	11/20/2014	$3,063.20	1	6/30/2015	202434	110106	36 EL CAPITAN
BLDGI 36023-15	Architectural Services El Capitan (70% Phase) +Add Services for Remaining Fees ($65,640.12)	7/10/2014	$3,209.07	1	6/30/2015	202434	107593	36 EL CAPITAN
BLDGI 36023-15	Riembursement (100%)	7/10/2014	$491.96	1	6/30/2015	202434	107593	36 EL CAPITAN
BLDGI 36023-15	GRT @ 7% +GRT on Remaining Fees +$4,594.81	7/10/2014	$259.07	1	6/30/2015	202434	107593	36 EL CAPITAN
BLDGI 36023-15	RISD PAC Consultant for El Capitan ES including 7% GRT	2/25/2015	$1,720.33	1	6/30/2015	302041	112078	36 EL CAPITAN
BLDGI 36023-15	El Capitan Construction	11/5/2014	$18,877.32	1	6/30/2015	306998	109725	36 EL CAPITAN
BLDGI 36023-15	GRT @ 7.125%	11/5/2014	$1,345.01	1	6/30/2015	306998	109725	36 EL CAPITAN
BLDGI 36023-15	RISD PAC Consultant for El Capitan ES including 7% GRT	4/22/2015	$51.71	1	6/30/2015	302041	113322	36 EL CAPITAN
BLDGI 36023-15	RISD PAC Consultant for El Capitan ES including 7% GRT	4/22/2015	$467.68	1	6/30/2015	302041	113322	36 EL CAPITAN
BLDGI 36023-15	Remediation of El Capitan ES Incl'd GRT	8/6/2014	$75,000.11	1	6/30/2015	406380	107836	36 EL CAPITAN
BLDGI 36023-15	Additional Material not in Survey (Transite Chaulk Boards)	8/6/2014	$16,310.85	1	6/30/2015	406380	107836	36 EL CAPITAN
BLDGI 36023-15	RISD PAC Consultant for El Capitan ES including 7% GRT	8/6/2014	$125.82	1	6/30/2015	302041	107825	36 EL CAPITAN
BLDGI 36023-15	Extra Required Testing	8/6/2014	$305.31	1	6/30/2015	306317	107875	36 EL CAPITAN
BLDGI 36023-15	El Capitan Construction	8/6/2014	$149,943.58	1	6/30/2015	306998	107827	36 EL CAPITAN
BLDGI 36023-15	GRT @ 7.125%	8/6/2014	$9,090.33	1	6/30/2015	306998	107827	36 EL CAPITAN

BLDGI 36023-15	RISD PAC Consultant for El Capitan ES including 7% GRT	2/4/2015	$239.58	1	6/30/2015	302041	111563	36 EL CAPITAN
BLDGI 36023-15	Architectural Services El Capitan (70% Phase) +Add Services for Remaining Fees ($65,640.12)	2/11/2015	$2,188.01	1	6/30/2015	202434	111814	36 EL CAPITAN
BLDGI 36023-15	GRT @ 7% +GRT on Remaining Fees +$4,594.81	2/11/2015	$153.16	1	6/30/2015	202434	111814	36 EL CAPITAN
BLDGI 36023-15	Purchase and Install Addtional Blinds in Cafeteria	2/18/2015	$1,277.65	1	6/30/2015	503495	111935	36 EL CAPITAN
BLDGI 36023-15	RISD PAC Consultant for El Capitan ES including 7% GRT	12/18/2014	$86.18	1	6/30/2015	302041	110624	36 EL CAPITAN
BLDGI 36023-15	Architectural Services El Capitan (70% Phase) +Add Services for Remaining Fees ($65,640.12)	10/16/2014	$3,063.21	1	6/30/2015	202434	109282	36 EL CAPITAN
BLDGI 36023-15	GRT @ 7% +GRT on Remaining Fees +$4,594.81	10/16/2014	$214.42	1	6/30/2015	202434	109282	36 EL CAPITAN
BLDGI 36023-15	El Capitan Construction	10/16/2014	$34,571.23	1	6/30/2015	306998	109191	36 EL CAPITAN
BLDGI 36023-15	GRT @ 7.125%	10/16/2014	$2,463.20	1	6/30/2015	306998	109191	36 EL CAPITAN
BLDGI 36023-15	El Capitan Construction	9/10/2014	$72,912.00	1	6/30/2015	306998	108261	36 EL CAPITAN
BLDGI 36023-15	RISD PAC Consultant for El Capitan ES including 7% GRT	1/7/2015	$46.54	1	6/30/2015	302041	110871	36 EL CAPITAN
BLDGI 36023-15	El Capitan Construction	1/14/2015	$27,994.77	1	6/30/2015	306998	111103	36 EL CAPITAN
BLDGI 36023-15	GRT @ 7.125%	1/14/2015	$1,994.63	1	6/30/2015	306998	111103	36 EL CAPITAN
BLDGI 36023-15	RISD PAC Consultant for El Capitan ES including 7% GRT	6/30/2015	$279.22	1	6/30/2015	302041	115014	36 EL CAPITAN
BLDGI 36023-15	PSCOC 14-15 CONTRIBUTION - EL CAPITAN REMODEL	6/30/2015	$924,683.07	0	6/30/2015	0	0	36 EL CAPITAN
BLDGI 36023-15	RISD PAC Consultant for El Capitan ES including 7% GRT	5/6/2015	$439.23	1	6/30/2015	302041	113688	36 EL CAPITAN
BLDGI 36023-16	PSCOC 15-16 CONTRIBUTION - EL CAPITAN ELEM	6/30/2016	$233,726.45	1	6/30/2016	0	0	36 EL CAPITAN
BLDGI 36023-16	RISD PAC Consultant for El Capitan ES including 7% GRT	12/9/2015	$59.28	1	6/30/2016	302041	117936	36 EL CAPITAN
BLDGI 36023-16	El Capitan Construction	7/22/2015	$16,363.85	1	6/30/2016	306998	115124	36 EL CAPITAN
BLDGI 36023-16	GRT @ 7.125%	7/22/2015	$1,865.08	1	6/30/2016	306998	115124	36 EL CAPITAN
BLDGI 36023-16	Riembursement (100%)	9/23/2015	$88.70	1	6/30/2016	202434	116239	36 EL CAPITAN
BLDGI 36023-16	GRT @ 7% +GRT on Remaining Fees +$4,594.81	9/23/2015	$195.09	1	6/30/2016	202434	116239	36 EL CAPITAN
BLDGI 36023-16	Architectural Services El Capitan (70% Phase) +Add Services for Remaining Fees ($65,640.12)	9/23/2015	$2,625.59	1	6/30/2016	202434	116239	36 EL CAPITAN
BLDGI 36023-16	El Capitan Construction	9/2/2015	$54,600.00	1	6/30/2016	306998	115690	36 EL CAPITAN
BLDGI 36023-16	GRT @ 7.125%	9/2/2015	$2,892.94	1	6/30/2016	306998	115690	36 EL CAPITAN
BLDGI 36023-16	Change Order 001	7/22/2015	$7,947.70	1	6/30/2016	306998	115124	36 EL CAPITAN
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774	8/28/2002	$1,777.05	1	8/28/2002	300642	114774	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774	12/11/2002	$1,777.05	1	12/11/2002	300642	114774	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774	2/25/2003	$1,777.05	1	2/25/2003	300642	114774	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774	5/29/2003	$1,777.05	1	5/29/2003	300642	114774	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$1,777.05	1	8/27/2003	400037	114774	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$1,777.05	1	12/3/2003	400037	114774	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$1,777.05	1	8/17/2004	501314	157046	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$1,777.05	1	3/3/2004	405078	152277	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC)(03/01/06 CK#172177	3/1/2006	$1,777.05	1	3/1/2006	600069	172177	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$1,777.05	1	5/17/2004	405078	154906	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$1,777.05	1	12/8/2004	501314	159825	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC)(11/30/05 CK#169621	11/30/2005	$1,777.05	1	11/30/2005	600069	169621	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC) 08/29/07CK#186105	8/29/2007	$1,777.05	1	8/17/2007	800303	186105	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC)(06/08/05)CK#165248	6/8/2005	$1,777.05	1	6/8/2005	501314	165248	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 CK# 181679	2/28/2007	$1,777.05	1	2/28/2007	701217	181679	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849	12/5/2007	$1,777.05	1	11/17/2007	800303	188849	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC)(03/01/05)ck#161931	3/1/2005	$1,777.05	1	3/1/2005	501314	161931	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC)(08/24/05)ck#166848	8/24/2005	$1,777.05	1	8/24/2005	600069	166848	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC)(06/07/06 CK#175241	6/7/2006	$1,777.05	1	6/7/2006	600069	175241	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK# 184374	5/31/2007	$1,777.05	1	5/31/2007	701217	184374	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC) 08/30/06 CK#176764	8/30/2006	$1,777.05	1	8/30/2006	701217	176764	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC) 12/06/06 CK#179488	12/6/2006	$1,777.05	1	12/6/2006	701217	179488	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK# 191207	3/5/2008	$1,777.05	1	2/16/2008	800303	191207	37 MILITARY HEIGHTS
BLDGI 37003	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK# 193685	5/29/2008	$1,777.05	1	2/16/2008	800303	193685	37 MILITARY HEIGHTS
BLDGI 37004	WIRING COMPUTER LAB	12/11/2002	$1,854.00	1	12/11/2002	301595	131354	37 MILITARY HEIGHTS
BLDGI 37005	NEW FIRE ALARM AT PORTABLE	1/15/2003	$678.29	1	1/15/2003	302118	132223	37 MILITARY HEIGHTS
BLDGI 37006	MILITARY HEIGHTS ES - LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$526.31	1	9/21/2004	502174	157729	37 MILITARY HEIGHTS
BLDGI 37006	MILITARY HEIGHTS ES-LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$145.94	1	9/21/2004	502174	157729	37 MILITARY HEIGHTS
BLDGI 37006	Mil Hts-credit	2/8/2006	-$3,709.53	1	1/25/2006	605206	171492	37 MILITARY HEIGHTS
BLDGI 37006	MILITARY HEIGHTS-low voltage PA/intercom project	10/26/2005	$5,070.01	1	10/25/2005	511366	168610	37 MILITARY HEIGHTS
BLDGI 37006	Mil Hts-DCU Capitalization-contract	9/28/2005	$22,830.27	1	9/27/2005	511366	167732	37 MILITARY HEIGHTS
BLDGI 37006	MILITARY HEIGHTS ES-Low Voltage System Upgrade	12/20/2004	$480.11	1	12/3/2004	502174	160013	37 MILITARY HEIGHTS
BLDGI 37006	Mil Hts-DCU Capitalization-contract	2/8/2006	-$792.25	1	1/25/2006	605206	171492	37 MILITARY HEIGHTS
BLDGI 37006	MILITARY HEIGHTS-Low Voltage Project Contract	1/12/2005	$156.45	1	1/11/2005	505462	160483	37 MILITARY HEIGHTS

BLDGI 37006	MILITARY HEIGHTS-Low Voltage Project Contract	1/12/2005	$43.38	1	1/11/2005	505462	160483	37 MILITARY HEIGHTS
BLDGI 37006	MILITARY HEIGHTS ES	4/6/2005	$961.41	1	3/9/2005	502174	162855	37 MILITARY HEIGHTS
BLDGI 37006	MILITARY HEIGHTS ES	4/6/2005	$266.59	1	3/9/2005	502174	162855	37 MILITARY HEIGHTS
BLDGI 37006	MILITARY HEIGHTS-low voltage PA/intercom project	9/28/2005	$772.13	1	9/27/2005	511366	167732	37 MILITARY HEIGHTS
BLDGI 37006	MILITARY HEIGHTS ES-Low Voltage System Upgrade	11/18/2004	$347.30	1	11/5/2004	502174	159185	37 MILITARY HEIGHTS
BLDGI 37006	MILITARY HEIGHTS	3/1/2006	$1,953.41	1	2/21/2006	511366	172143	37 MILITARY HEIGHTS
BLDGI 37006	MILITARY HEIGHTS ES-Low Voltage System Upgrade	11/18/2004	$96.30	1	11/5/2004	502174	159185	37 MILITARY HEIGHTS
BLDGI 37006	MILITARY HEIGHTS	2/22/2006	$1,676.13	1	12/31/2005	511366	171932	37 MILITARY HEIGHTS
BLDGI 37006	MILITARY HEIGHTS ES-Low Voltage System Upgrade	12/20/2004	$133.13	1	12/3/2004	502174	160013	37 MILITARY HEIGHTS
BLDGI 37006	Mil Hts	4/12/2006	$130.97	1	3/10/2006	605206	173298	37 MILITARY HEIGHTS
BLDGI 37006	MILITARY HGTS.	4/12/2006	$636.62	1	4/7/2006	608573	173345	37 MILITARY HEIGHTS
BLDGI 37007	NEW CAFETERIA TABLES AND BENCHES	12/18/2003	$37,512.57	1	12/18/2003	400674	143126	37 MILITARY HEIGHTS
BLDGI 37008	Wall Pocket Table	2/19/2004	$1,884.87	1	2/19/2004	401524	151868	37 MILITARY HEIGHTS
BLDGI 37009	ML HTs-GAPs-Contract # A-05-22	6/1/2005	$80.95	1	6/1/2005	505425	165025	37 MILITARY HEIGHTS
BLDGI 37009	ML HTs-GAPs-Contract # A-05-22	2/2/2005	$501.83	1	2/2/2005	505425	161051	37 MILITARY HEIGHTS
BLDGI 37009	ML HTs-GAPs-Contract # A-05-22	6/1/2005	$208.58	1	6/1/2005	505425	165025	37 MILITARY HEIGHTS
BLDGI 37009	ML HTs-GAPs-Contract # A-05-22	4/20/2005	$314.55	1	4/20/2005	505425	163371	37 MILITARY HEIGHTS
BLDGI 37009	ML HTs-GAPs-Contract # A-05-22	3/9/2005	$457.52	1	3/9/2005	505425	162108	37 MILITARY HEIGHTS
BLDGI 37009	ML HTs-GAPs-Contract # A-04-01	1/19/2005	$28.00	1	1/19/2005	505426	160778	37 MILITARY HEIGHTS
BLDGI 37009	ML HTs-GAPs-Contract # A-04-01	4/27/2005	$24.34	1	4/27/2005	505426	163830	37 MILITARY HEIGHTS
BLDGI 37009	ML HTs-GAPs-Contract # A-05-22	6/1/2005	$22.10	1	6/1/2005	505425	165025	37 MILITARY HEIGHTS
BLDGI 37009	ML HTs-GAPs-Contract # A-04-01	4/27/2005	$0.74	1	4/27/2005	505426	163830	37 MILITARY HEIGHTS
BLDGI 37009	ML HTs-GAPs-Contract # A-05-22	6/1/2005	$400.08	1	2/2/2005	505425	161051	37 MILITARY HEIGHTS
BLDGI 37009	ML HTs-GAPs-Contract # A-05-22	6/1/2005	$166.32	1	6/1/2005	505425	165025	37 MILITARY HEIGHTS
BLDGI 37009	ML HTs-GAPs-Contract # A-05-22	6/1/2005	$64.55	1	6/1/2005	505425	165025	37 MILITARY HEIGHTS
BLDGI 37009	ML HTs-GAPs-Contract # A-05-22	4/20/2005	$250.79	1	4/20/2005	505425	163371	37 MILITARY HEIGHTS
BLDGI 37009	ML HTs-GAPs-Contract # A-05-22	3/9/2005	$364.73	1	3/9/2005	505425	162108	37 MILITARY HEIGHTS
BLDGI 37009	ML HTs-GAPs-Contract # A-04-01	1/19/2005	$22.32	1	1/19/2005	505426	160778	37 MILITARY HEIGHTS
BLDGI 37009	ML HTs-GAPs-Contract # A-04-01	4/27/2005	$19.41	1	4/27/2005	505426	163830	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	8/2/2006	$23.49	1	6/30/2007	604614	176269	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	8/2/2006	$0.33	1	6/30/2007	604614	176269	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	8/2/2006	$18.72	1	6/30/2007	604614	176269	37 MILITARY HEIGHTS
BLDGI 37010	NORTH SCHOOL PROJECT-MILITARY HGTS.	8/17/2005	$405.99	1	6/30/2007	600230	166756	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	8/17/2005	$5.74	1	6/30/2007	600230	166756	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	8/17/2005	$323.68	1	6/30/2007	600230	166756	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	12/20/2005	$103.80	1	6/30/2007	604614	170285	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	12/20/2005	$1.47	1	6/30/2007	604614	170285	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	12/20/2005	$82.76	1	6/30/2007	604614	170285	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	1/11/2006	$102.73	1	6/30/2007	604614	170522	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	1/11/2006	$1.45	1	6/30/2007	604614	170522	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	9/13/2006	$10.82	1	6/30/2007	604614	176979	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	9/13/2006	$0.15	1	6/30/2007	604614	176979	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	9/13/2006	$8.62	1	6/30/2007	604614	176979	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	1/23/2008	$217.69	1	1/16/2008	604614	190020	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	1/11/2006	$81.90	1	6/30/2007	604614	170522	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	1/23/2008	$3.08	1	1/16/2008	604614	190020	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	1/23/2008	$173.55	1	1/16/2008	604614	190020	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	8/8/2007	$247.05	1	8/2/2007	604614	185731	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	8/8/2007	$3.49	1	8/2/2007	604614	185731	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	8/8/2007	$196.96	1	8/2/2007	604614	185731	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	3/23/2006	$137.01	1	6/30/2007	604614	172873	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	3/23/2006	$1.94	1	6/30/2007	604614	172873	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	3/23/2006	$109.23	1	6/30/2007	604614	172873	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	2/8/2006	$260.57	1	6/30/2007	604614	171522	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	2/8/2006	$3.68	1	6/30/2007	604614	171522	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	2/8/2006	$197.74	1	6/30/2007	604614	171522	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	6/7/2006	$107.31	1	6/30/2007	604614	175214	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	6/7/2006	$1.52	1	6/30/2007	604614	175214	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	6/7/2006	$85.56	1	6/30/2007	604614	175214	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	4/12/2006	$140.77	1	6/30/2007	604614	173345	37 MILITARY HEIGHTS

BLDGI 37010	MILITARY HGTS.	4/12/2006	$1.99	1	6/30/2007	604614	173345	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	4/12/2006	$112.23	1	6/30/2007	604614	173345	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS. - North School Project	11/8/2006	$53.94	1	6/30/2007	604614	178661	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS. - North School Project	11/8/2006	$0.76	1	6/30/2007	604614	178661	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS. - North School Project	11/8/2006	$43.00	1	6/30/2007	604614	178661	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	3/13/2008	$75.42	1	3/12/2008	604614	191372	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	3/13/2008	$1.07	1	3/12/2008	604614	191372	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	3/13/2008	$60.13	1	3/12/2008	604614	191372	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	7/31/2008	$168.51	1	7/24/2008	604614	194851	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	7/31/2008	$2.38	1	7/24/2008	604614	194851	37 MILITARY HEIGHTS
BLDGI 37010	MILITARY HGTS.	7/31/2008	$134.35	1	7/24/2008	604614	194851	37 MILITARY HEIGHTS
BLDGI 37011	INSTALLATION OF BOILER AT MILITARY HEIGHTS	12/7/2005	$10,847.81	1	10/31/2005	603676	169972	37 MILITARY HEIGHTS
BLDGI 37012	RITE MODEL 200S LOW PRESSURE STEAM BOILER	1/25/2006	$8,623.00	1	10/13/2005	601362	171134	37 MILITARY HEIGHTS
BLDGI 37013	Military Heights - DCU Contributition- Low Voltage	12/6/2006	$1,626.58	1	6/30/2007	602853	179431	37 MILITARY HEIGHTS
BLDGI 37013	Military Heights - NORTH SCHOOLS PROJECT	2/8/2006	$479.58	1	6/30/2007	602853	171492	37 MILITARY HEIGHTS
BLDGI 37013	Military Heights - North Schools Project Architectural Service	2/8/2006	$6.78	1	6/30/2007	602853	171492	37 MILITARY HEIGHTS
BLDGI 37013	Military Heights - North Schools Project Architectural Service	2/8/2006	$382.35	1	6/30/2007	602853	171492	37 MILITARY HEIGHTS
BLDGI 37013	Military Heights - DCU Contributition	12/6/2005	$1,410.73	1	6/30/2007	602853	179431	37 MILITARY HEIGHTS
BLDGI 37013	Military Heights - North Schools Project Architectural Service	6/7/2006	$392.93	1	6/30/2007	602853	175174	37 MILITARY HEIGHTS
BLDGI 37013	Military Heights - North Schools Project Architectural Service	6/7/2006	$5.55	1	6/30/2007	602853	175174	37 MILITARY HEIGHTS
BLDGI 37013	Military Heights - North Schools Project Architectural Service	6/7/2006	$313.27	1	6/30/2007	602853	175174	37 MILITARY HEIGHTS
BLDGI 37013	Military Heights - DCU Contributition- Correction	12/6/2006	-$61.72	1	6/30/2007	602853	179431	37 MILITARY HEIGHTS
BLDGI 37013	Military Heights - North Schools Project Architectural Services	12/6/2006	$167.30	1	6/30/2007	602853	179431	37 MILITARY HEIGHTS
BLDGI 37013	Military Heights - North Schools Project Architectural Services	12/6/2006	$2.36	1	6/30/2007	602853	179431	37 MILITARY HEIGHTS
BLDGI 37013	Military Heights - North Schools Project Architectural Services	12/6/2006	$133.38	1	6/30/2007	602853	179431	37 MILITARY HEIGHTS
BLDGI 37013	Military Heights - DCU Contributition	6/7/2007	$231.85	1	6/30/2007	602853	184494	37 MILITARY HEIGHTS
BLDGI 37013	Military Heights	6/7/2007	$49.44	1	6/30/2007	602853	184494	37 MILITARY HEIGHTS
BLDGI 37013	Military Heights	6/7/2007	$0.70	1	6/30/2007	602853	184494	37 MILITARY HEIGHTS
BLDGI 37013	Military Heights	6/7/2007	$39.42	1	6/30/2007	602853	184494	37 MILITARY HEIGHTS
BLDGI 37013	Military Heights	8/28/2008	$561.80	1	8/22/2008	602853	195295	37 MILITARY HEIGHTS
BLDGI 37013	Military Heights	8/28/2008	$7.94	1	8/22/2008	602853	195295	37 MILITARY HEIGHTS
BLDGI 37013	Military Heights	8/28/2008	$447.91	1	8/22/2008	602853	195295	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights- DCU Contribution-North Schools Project	2/8/2006	$69,962.77	1	6/30/2007	602877	171494	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights- NORTH SCHOOLS PROJECT	2/8/2006	$25,561.89	1	6/30/2007	602877	171494	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	2/8/2006	$361.14	1	6/30/2007	602877	171494	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	3/14/2006	$23,588.83	1	6/30/2007	602877	172591	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	3/14/2006	$333.26	1	6/30/2007	602877	172591	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	3/14/2006	$18,803.56	1	6/30/2007	602877	172591	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	6/23/2006	$6,795.94	1	6/30/2007	602877	175710	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	8/9/2006	$5,942.77	1	6/30/2007	602877	176367	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	8/9/2006	$83.96	1	6/30/2007	602877	176367	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	8/9/2006	$4,737.21	1	6/30/2007	602877	176367	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	9/13/2006	$3,907.83	1	6/30/2007	602877	176955	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	9/13/2006	$4,902.32	1	6/30/2007	602877	176955	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	9/13/2006	$69.26	1	6/30/2007	602877	176955	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights- DCU Contribution-North Schools Project	6/30/2007	$13,844.49	1	6/30/2007	602877	171494	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights- DCU Contribution-North Schools Project	11/29/2007	$2,399.59	1	6/30/2007	602877	179194	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights- DCU Contribution-North Schools Project	6/30/2007	$91,223.24	1	6/30/2007	602877	171494	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	6/23/2006	$96.01	1	6/30/2007	602877	175710	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	6/14/2007	$2,872.73	1	6/30/2007	602877	184689	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	6/14/2007	$2,371.35	1	6/30/2007	602877	184689	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	6/14/2007	$40.59	1	6/30/2007	602877	184689	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	6/14/2007	$33.50	1	6/30/2007	602877	184689	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	6/14/2007	$2,289.96	1	6/30/2007	602877	184689	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	6/14/2007	$1,890.29	1	6/30/2007	602877	184689	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights- DCU Contribution-North Schools Project	6/14/2007	$2,631.33	1	6/30/2007	602877	184689	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights- DCU Contribution-North Schools Project	6/14/2007	$1,971.06	1	6/30/2007	602877	184689	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	7/24/2008	$4,703.66	1	7/13/2008	800113	194816	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	7/24/2008	$66.45	1	7/13/2008	800113	194816	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	7/24/2008	$3,749.47	1	7/13/2008	800113	194816	37 MILITARY HEIGHTS

BLDGI 37014	Military Heights	6/23/2006	$5,417.30	1	6/30/2007	602877	175710	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	2/28/2007	$3,033.24	1	6/30/2007	602877	181640	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	2/28/2007	$42.85	1	6/30/2007	602877	181640	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	2/28/2007	$2,417.91	1	6/30/2007	602877	181640	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	2/8/2006	$20,376.36	1	6/30/2007	602877	171494	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	6/1/2006	$22,045.77	1	6/30/2007	602877	175015	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	6/1/2006	$311.46	1	6/30/2007	602877	175015	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	6/1/2006	$17,573.53	1	6/30/2007	602877	175015	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	9/6/2006	$3,643.76	1	6/30/2007	602877	176857	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	9/6/2006	$51.48	1	6/30/2007	602877	176857	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	9/6/2006	$2,904.58	1	6/30/2007	602877	176857	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	4/12/2006	$10,095.67	1	6/30/2007	602877	173299	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	4/12/2006	$142.63	1	6/30/2007	602877	173299	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	4/12/2006	$8,047.64	1	6/30/2007	602877	173299	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	1/24/2007	$5,543.30	1	6/30/2007	602877	180611	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	1/24/2007	$78.32	1	6/30/2007	602877	180611	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	1/24/2007	$4,418.78	1	6/30/2007	602877	180611	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights - North Schools Projects - AAK, Inc.	11/29/2006	$3,826.52	1	6/30/2007	602877	179194	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights - North Schools Projects - AAK, Inc.	11/29/2006	$54.06	1	6/30/2007	602877	179194	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights - North Schools Projects - AAK, Inc.	11/29/2006	$3,050.27	1	6/30/2007	602877	179194	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights- DCU Contribution-North Schools Project	2/28/2007	$2,692.80	1	6/30/2007	602877	181640	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights- DCU Contribution-North Schools Project	6/30/2007	$1,410.73	1	6/30/2007	602877	0	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	11/1/2006	$6,737.33	1	6/30/2007	602877	178432	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	11/1/2006	$95.18	1	6/30/2007	602877	178432	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	11/1/2006	$5,370.58	1	6/30/2007	602877	178432	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	12/5/2007	$1,861.88	1	10/16/2007	800113	188799	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	12/5/2007	$26.30	1	10/16/2007	800113	188799	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	12/5/2007	$1,484.18	1	10/16/2007	800113	188799	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	7/11/2007	$1,223.03	1	5/31/2007	800113	185263	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	7/11/2007	$17.28	1	5/31/2007	800113	185263	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	7/11/2007	$974.92	1	5/31/2007	800113	185263	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights North School Project	1/31/2007	$6,962.34	1	6/30/2007	602877	180852	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights North School Project	1/31/2007	$98.36	1	6/30/2007	602877	180852	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights North School Project	1/31/2007	$5,549.95	1	6/30/2007	602877	180852	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	7/18/2007	$3,538.75	1	7/13/2007	800113	185423	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	7/18/2007	$50.00	1	7/13/2007	800113	185423	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	7/18/2007	$2,820.87	1	7/13/2007	800113	185423	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	8/28/2008	$975.16	1	6/30/2008	800113	195297	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	8/28/2008	$13.78	1	6/30/2008	800113	195297	37 MILITARY HEIGHTS
BLDGI 37014	Military Heights	8/28/2008	$777.34	1	6/30/2008	800113	195297	37 MILITARY HEIGHTS
BLDGI 37015	INSTALLED ONE MOTORIZED BALL VALVE ON FEEDWATER AT MILITARY HEIGHTS ELEMENTARY SCH	6/14/2006	$375.13	1	2/16/2006	610147	175641	37 MILITARY HEIGHTS
BLDGI 37016	a/ c in front office	11/1/2006	$2,520.00	1	9/19/2006	608255	178528	37 MILITARY HEIGHTS
BLDGI 37016	a/ c in front office	11/1/2006	$5,663.98	1	9/19/2006	608255	178528	37 MILITARY HEIGHTS
BLDGI 37017	NON BIPLOAR TRANSISTOR FOR MILITARY HEIGHTS	2/21/2007	$69.88	2	2/8/2007	704946	181462	37 MILITARY HEIGHTS
BLDGI 37018	Service Fee for repair of soffit and facia at Military Hieghts.	10/31/2007	$566.48	1	10/22/2007	800109	187851	37 MILITARY HEIGHTS
BLDGI 37018	Soffit and Facia repair at Military Hieghts.	11/15/2007	$19,242.28	1	11/2/2007	800108	188313	37 MILITARY HEIGHTS
BLDGI 37019	TILE REMOVAL, ABATEMENT & AIRE QUALITY TESTING FOR NEW CARPET INSTALLATION	8/13/2008	$7,222.50	1	7/30/2008	809522	195041	37 MILITARY HEIGHTS
BLDGI 37019	TESTING & OVERSIGHT OF ASBESTOS	8/13/2008	$1,209.10	1	8/12/2008	900058	195065	37 MILITARY HEIGHTS
BLDGI 37020	5 - install new power poles in library (to reclass expense per Joe Baca)	2/20/2009	$80.66	1	10/20/2008	902011	197066	37 MILITARY HEIGHTS
BLDGI 37020	4 - install new power poles in library (to reclass expense per Joe Baca)	2/20/2009	-$80.66	1	10/20/2008	902011	197066	37 MILITARY HEIGHTS
BLDGI 37020	1 - REPLACEMENT OF CARPET AT MILITARY HEIGHTS LIBRARY, HB CONSTRUCTION	9/24/2008	$10,282.47	1	9/11/2008	809523	196052	37 MILITARY HEIGHTS
BLDGI 37020	2 - install new power poles in library and new data drop on the south wall	10/29/2008	$680.66	1	10/20/2008	902011	197066	37 MILITARY HEIGHTS
BLDGI 37020	3 - install new power pole in library and new data drop on the south wall	10/29/2008	$552.25	1	10/20/2008	902011	197066	37 MILITARY HEIGHTS
BLDGI 37020-11	Military Heights, desing/construction services to install helical piers, widewalks and ramsp	6/15/2011	$3,695.82	1	6/30/2016	117447	219484	37 MILITARY HEIGHTS
BLDGI 37020-11	Move portables from sunset to military heights	6/28/2011	$14,907.90	1	6/30/2016	117661	219740	37 MILITARY HEIGHTS
BLDGI 37020-12	Military Heights-anchor 5 portables, #20, 21, 22, 33 and 11/12. Price includes grt	4/18/2012	$732.68	1	6/30/2016	200654	225474	37 MILITARY HEIGHTS
BLDGI 37020-12	Move portables from sunset to Military Heights	8/10/2011	$2,632.10	1	6/30/2016	117661	220148	37 MILITARY HEIGHTS
BLDGI 37020-12	Military Heights design	2/15/2012	$739.16	1	6/30/2016	117447	223985	37 MILITARY HEIGHTS
BLDGI 37020-12	Military Heights design	8/17/2011	$2,956.65	1	6/30/2016	117447	220286	37 MILITARY HEIGHTS
BLDGI 37020-12	Military Heights-anchor 5 portables, #20, 21, 22, 33 and 11/12. Price includes grt	4/18/2012	$722.69	1	6/30/2016	200654	225474	37 MILITARY HEIGHTS

BLDGI 37020-12	Military Heights-anchor 5 portables, #20, 21, 22, 33 and 11/12. Price includes grt	4/18/2012	$722.69	1	6/30/2016	200654	225474	37 MILITARY HEIGHTS
BLDGI 37020-12	Military Heights-anchor 5 portables, #20, 21, 22, 33 and 11/12. Price includes grt	11/16/2011	$16,306.43	1	6/30/2016	200654	222270	37 MILITARY HEIGHTS
BLDGI 37020-12	Site Topographical Survey - Military Heights	1/11/2012	$1,000.00	1	6/30/2016	202145	223179	37 MILITARY HEIGHTS
BLDGI 37020-12	Geo Technical Report - Military Heights	1/11/2012	$5,400.00	1	6/30/2016	202145	223179	37 MILITARY HEIGHTS
BLDGI 37020-12	GRT @ 7.125%	1/11/2012	$456.00	1	6/30/2016	202145	223179	37 MILITARY HEIGHTS
BLDGI 37020-12	Site Topographical Survey - Military Heights	12/21/2011	$3,000.00	1	6/30/2016	202145	223004	37 MILITARY HEIGHTS
BLDGI 37020-12	GRT @ 7.125%	12/21/2011	$213.75	1	6/30/2016	202145	223004	37 MILITARY HEIGHTS
BLDGI 37020-12	Architectural Services for Military Hts ES (70% Phase)	6/13/2012	$1,348.43	1	6/30/2016	202538	226957	37 MILITARY HEIGHTS
BLDGI 37020-12	GRT @ 7%	6/13/2012	$94.39	1	6/30/2016	202538	226957	37 MILITARY HEIGHTS
BLDGI 37020-12	Asbestos & Lead Survey for Military Hts ES	6/22/2012	$2,485.30	1	6/30/2016	205126	227059	37 MILITARY HEIGHTS
BLDGI 37020-12	Architectural Services for Military Hts ES (70% Phase)	3/22/2012	$4,045.28	1	6/30/2016	202538	224621	37 MILITARY HEIGHTS
BLDGI 37020-12	Architectural Services for Military Hts ES (70% Phase)	3/22/2012	$449.48	1	6/30/2016	202538	224621	37 MILITARY HEIGHTS
BLDGI 37020-12	Architectural Services for Military Hts ES (70% Phase)	4/25/2012	$5,393.70	1	6/30/2016	202538	225659	37 MILITARY HEIGHTS
BLDGI 37020-12	GRT @ 7%	4/25/2012	$377.56	1	6/30/2016	202538	225659	37 MILITARY HEIGHTS
BLDGI 37020-12	GRT @ 7%	3/22/2012	$283.17	1	6/30/2016	202538	224621	37 MILITARY HEIGHTS
BLDGI 37020-12	GRT @ 7%	3/22/2012	$31.46	1	6/30/2016	202538	224621	37 MILITARY HEIGHTS
BLDGI 37020-12	Military Heights-anchor 5 portables, #20, 21, 22, 33 and 11/12. Price includes grt	4/18/2012	$722.68	1	6/30/2016	200654	225474	37 MILITARY HEIGHTS
BLDGI 37020-12	Military Heights-anchor 5 portables, #20, 21, 22, 33 and 11/12. Price includes grt	4/18/2012	$722.68	1	6/30/2016	200654	225474	37 MILITARY HEIGHTS
BLDGI 37020-12	Military Heights-anchor 5 portables, #20, 21, 22, 23 and 11/12		$1,671.00	1	6/30/2016	200654	221552	37 MILITARY HEIGHTS
BLDGI 37020-12	PSFA 2011-2012	6/30/2012	$88,707.14	1	6/30/2016	0	0	37 MILITARY HEIGHTS
BLDGI 37020-12	Military Heights-anchor 5 portables, #20, 21, 22, 23 and 11/12		$25,181.00	1	6/30/2016	200654	220927	37 MILITARY HEIGHTS
BLDGI 37020-13	Architectural Services for Military Hts ES (70% Phase)	9/19/2012	$898.95	1	6/30/2016	202538	228442	37 MILITARY HEIGHTS
BLDGI 37020-13	GRT @ 7%	9/19/2012	$62.93	1	6/30/2016	202538	228442	37 MILITARY HEIGHTS
BLDGI 37020-13	Architectural Services for Military Hts ES (70% Phase)	8/22/2012	$4,494.76	1	6/30/2016	202538	227887	37 MILITARY HEIGHTS
BLDGI 37020-13	GRT @ 7%	8/22/2012	$314.63	1	6/30/2016	202538	227887	37 MILITARY HEIGHTS
BLDGI 37020-13	Architectural Services for Military Hts ES (70% Phase)	10/31/2012	$3,932.91	1	6/30/2016	202538	229456	37 MILITARY HEIGHTS
BLDGI 37020-13	GRT @ 7%	10/31/2012	$275.30	1	6/30/2016	202538	229456	37 MILITARY HEIGHTS
BLDGI 37020-13	Architectural Services for Military Hts ES (70% Phase)	7/18/2012	$3,595.80	1	6/30/2016	202538	227433	37 MILITARY HEIGHTS
BLDGI 37020-13	GRT @ 7%	7/18/2012	$251.71	1	6/30/2016	202538	227433	37 MILITARY HEIGHTS
BLDGI 37020-13	Architectural Services for Military Hts ES (70% Phase)	11/15/2012	$6,180.29	1	6/30/2016	202538	229794	37 MILITARY HEIGHTS
BLDGI 37020-13	GRT @ 7%	11/15/2012	$432.62	1	6/30/2016	202538	229794	37 MILITARY HEIGHTS
BLDGI 37020-13	RISD PAC Consultant for Military Hts ES Including 7% GRT	1/30/2013	$54.57	1	6/30/2016	302037	231160	37 MILITARY HEIGHTS
BLDGI 37020-13	RISD PAC Consultant for Military Hts ES Including 7% GRT	1/9/2013	$312.41	1	6/30/2016	302037	230650	37 MILITARY HEIGHTS
BLDGI 37020-13	RISD PAC Consultant for Military Hts ES Including 7% GRT	3/6/2013	$109.14	1	6/30/2016	302037	231948	37 MILITARY HEIGHTS
BLDGI 37020-13	Delivery / Pick-up (3) Units	4/10/2013	$1,281.74	1	6/30/2016	304366	232770	37 MILITARY HEIGHTS
BLDGI 37020-13	18 Month Rental of (3) units	4/10/2013	$8,651.82	18	6/30/2016	304366	232770	37 MILITARY HEIGHTS
BLDGI 37020-13	Architectural Services for Military Hts ES (70% Phase)	4/24/2013	$561.85	1	6/30/2016	202538	233164	37 MILITARY HEIGHTS
BLDGI 37020-13	Reimb (100%)	4/24/2013	$208.81	1	6/30/2016	202538	233164	37 MILITARY HEIGHTS
BLDGI 37020-13	GRT @ 7%	4/24/2013	$53.95	1	6/30/2016	202538	233164	37 MILITARY HEIGHTS
BLDGI 37020-13	37 Professional Services Contract		$2,324.60	1	6/30/2016	0	0	37 MILITARY HEIGHTS
BLDGI 37020-13	37 Project Development Contract		$157,290.53	1	6/30/2016	0	0	37 MILITARY HEIGHTS
BLDGI 37020-14	RISD PAC Consultant for Military Hts ES Including 7% GRT	3/12/2014	$606.24	1	6/30/2016	302037	104887	37 MILITARY HEIGHTS
BLDGI 37020-14	RISD PAC Consultant for Military Hts ES Including 7% GRT	3/26/2014	$379.32	1	6/30/2016	302037	105303	37 MILITARY HEIGHTS
BLDGI 37020-14	Military Heights Roofing Observation ($34,483,.54 incl'd GRT) (RISD 28% = 9,655.39) (PSFA 72% = 2	3/26/2014	$2,978.59	1	6/30/2016	403226	105341	37 MILITARY HEIGHTS
BLDGI 37020-14	Military Heights ES Remodel Addition	6/19/2014	$123,177.04	1	6/30/2016	400147	107308	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT	6/19/2014	$8,776.36	1	6/30/2016	400147	107308	37 MILITARY HEIGHTS
BLDGI 37020-14	Fire Alarm Repair	6/11/2014	$48.21	1	6/30/2016	406853	107181	37 MILITARY HEIGHTS
BLDGI 37020-14	Scope Increase ADSR 2 GRT Incl'd	3/19/2014	$1,678.27	1	6/30/2016	202538	105247	37 MILITARY HEIGHTS
BLDGI 37020-14	Special Inspections for the Military Hts Project	3/19/2014	$400.00	1	6/30/2016	401096	105245	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT	3/19/2014	$28.50	1	6/30/2016	401096	105245	37 MILITARY HEIGHTS
BLDGI 37020-14	Remaining Fee GRT Incl'd	5/14/2014	$670.30	1	6/30/2016	202538	106523	37 MILITARY HEIGHTS
BLDGI 37020-14	Military Heights ES Remodel Addition	5/14/2014	$152,655.37	1	6/30/2016	400147	106460	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT	5/14/2014	$10,876.70	1	6/30/2016	400147	106460	37 MILITARY HEIGHTS
BLDGI 37020-14	Military Heights ES Remodel Addition	4/16/2014	$232,098.02	1	6/30/2016	400147	105732	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT	4/16/2014	$16,536.98	1	6/30/2016	400147	105732	37 MILITARY HEIGHTS
BLDGI 37020-14	Scope Increase ADSR 2 GRT Incl'd	4/16/2014	$3,342.61	1	6/30/2016	202538	105806	37 MILITARY HEIGHTS
BLDGI 37020-14	Special Inspections for the Military Hts Project	4/16/2014	$50.00	1	6/30/2016	401096	105804	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT	4/16/2014	$3.56	1	6/30/2016	401096	105804	37 MILITARY HEIGHTS
BLDGI 37020-14	Remaining Fee GRT Incl'd	6/11/2014	$1,510.44	1	6/30/2016	202538	107221	37 MILITARY HEIGHTS
BLDGI 37020-14	RISD PAC Consultant for Military Hts ES Including 7% GRT	6/4/2014	$378.00	1	6/30/2016	302037	106937	37 MILITARY HEIGHTS

BLDGI 37020-14	Special Inspections for the Military Hts Project	6/11/2014	$300.00	1	6/30/2016	401096	107219	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT	6/11/2014	$21.38	1	6/30/2016	401096	107219	37 MILITARY HEIGHTS
BLDGI 37020-14	Military Heights Roofing Observation ($34,483,.54 incl'd GRT) (RISD 28% = 9,655.39) (PSFA 72% = 24	6/11/2014	$792.68	1	6/30/2016	403226	107162	37 MILITARY HEIGHTS
BLDGI 37020-14	Architectural Services for Military Hts ES (70% Phase)	7/10/2013	$561.84	1	6/30/2016	202538	100032	37 MILITARY HEIGHTS
BLDGI 37020-14	Reimb (100%)	7/10/2013	$1,260.17	1	6/30/2016	202538	100032	37 MILITARY HEIGHTS
BLDGI 37020-14	Reimb (100%)	7/10/2013	$1,100.20	1	6/30/2016	202538	100032	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT @ 7%	7/10/2013	$191.85	1	6/30/2016	202538	100032	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT @ 7%	7/10/2013	$107.09	1	6/30/2016	202538	100032	37 MILITARY HEIGHTS
BLDGI 37020-14	Remaining Fee GRT Incl'd	7/10/2013	$1,078.74	1	6/30/2016	202538	100032	37 MILITARY HEIGHTS
BLDGI 37020-14	Remaining Fee GRT Incl'd	7/10/2013	$269.69	1	6/30/2016	202538	100032	37 MILITARY HEIGHTS
BLDGI 37020-14	Remaining Fee GRT Incl'd	8/21/2013	$790.40	1	6/30/2016	202538	100494	37 MILITARY HEIGHTS
BLDGI 37020-14	Scope Increase ADSR 2 GRT Incl'd	8/21/2013	$19,789.15	1	6/30/2016	202538	100494	37 MILITARY HEIGHTS
BLDGI 37020-14	Abatement per ACM Survey of Military Heights	8/28/2013	$8,848.79	1	6/30/2016	307376	100568	37 MILITARY HEIGHTS
BLDGI 37020-14	Remaining Fee GRT Incl'd	9/18/2013	$3,356.55	1	6/30/2016	202538	101028	37 MILITARY HEIGHTS
BLDGI 37020-14	Military Heights ES Remodel Addition	9/18/2013	$103,835.20	1	6/30/2016	400147	100975	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT	9/18/2013	$7,398.26	1	6/30/2016	400147	100975	37 MILITARY HEIGHTS
BLDGI 37020-14	Abatement per ACM Survey of Military Heights	2/19/2014	$5,124.32	1	6/30/2016	307376	104449	37 MILITARY HEIGHTS
BLDGI 37020-14	Scope Increase ADSR 2 GRT Incl'd	2/19/2014	$1,678.27	1	6/30/2016	202538	104505	37 MILITARY HEIGHTS
BLDGI 37020-14	Pour New Sidewalks for Safe Pathway to Portables for the Military Heights Project	9/11/2013	$3,456.00	1	6/30/2016	401098	100875	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT	9/11/2013	$246.24	1	6/30/2016	401098	100875	37 MILITARY HEIGHTS
BLDGI 37020-14	Remaining Fee GRT Incl'd	10/10/2013	$1,678.26	1	6/30/2016	202538	101569	37 MILITARY HEIGHTS
BLDGI 37020-14	RISD PAC Consultant for Military Hts ES Including 7% GRT	9/25/2013	$81.19	1	6/30/2016	302037	101078	37 MILITARY HEIGHTS
BLDGI 37020-14	Military Heights ES Remodel Addition	10/2/2013	$98,822.67	1	6/30/2016	400147	101280	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT	10/2/2013	$7,041.12	1	6/30/2016	400147	101280	37 MILITARY HEIGHTS
BLDGI 37020-14	RISD PAC Consultant for Military Hts ES Including 7% GRT	11/13/2013	$54.13	1	6/30/2016	302037	102286	37 MILITARY HEIGHTS
BLDGI 37020-14	Military Heights ES Remodel Addition	12/11/2013	$240,306.08	1	6/30/2016	400147	102991	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT	12/11/2013	$17,121.81	1	6/30/2016	400147	102991	37 MILITARY HEIGHTS
BLDGI 37020-14	RISD PAC Consultant for Military Hts ES Including 7% GRT	11/21/2013	$27.06	1	6/30/2016	302037	102470	37 MILITARY HEIGHTS
BLDGI 37020-14	Military Heights ES Remodel Addition	3/5/2014	$194,773.21	1	6/30/2016	400147	104754	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT	3/5/2014	$13,877.59	1	6/30/2016	400147	104754	37 MILITARY HEIGHTS
BLDGI 37020-14	Special Inspections for the Military Hts Project	2/26/2014	$470.00	1	6/30/2016	401096	104672	37 MILITARY HEIGHTS
BLDGI 37020-14	Special Inspections for the Military Hts Project	2/26/2014	$1,058.00	1	6/30/2016	401096	104672	37 MILITARY HEIGHTS
BLDGI 37020-14	Special Inspections for the Military Hts Project	10/10/2013	$3,815.00	1	6/30/2016	401096	101566	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT	10/10/2013	$271.82	1	6/30/2016	401096	101566	37 MILITARY HEIGHTS
BLDGI 37020-14	Special Inspections for the Military Hts Project - 9/1/13 - 9/27/13	10/16/2013	$945.00	1	6/30/2016	401096	101709	37 MILITARY HEIGHTS
BLDGI 37020-14	Special Inspections for the Military Hts Project - 9/1/13 - 9/27/13	10/16/2013	$90.00	1	6/30/2016	401096	101709	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT - 9/1/13 - 9/27/13	10/16/2013	$6.41	1	6/30/2016	401096	101709	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT - 9/1/13 - 9/27/13	10/16/2013	$67.33	1	6/30/2016	401096	101709	37 MILITARY HEIGHTS
BLDGI 37020-14	Military Heights ES Remodel Addition	11/6/2013	$176,800.89	1	6/30/2016	400147	102150	37 MILITARY HEIGHTS
BLDGI 37020-14	Replace 2 WIFI Radios and Configure for (2) portables at Military Heights	10/30/2013	$449.92	1	6/30/2016	402497	101986	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT	11/6/2013	$12,597.06	1	6/30/2016	400147	102150	37 MILITARY HEIGHTS
BLDGI 37020-14	Special Inspections for the Military Hts Project	1/8/2014	$190.00	1	6/30/2016	401096	103463	37 MILITARY HEIGHTS
BLDGI 37020-14	Special Inspections for the Military Hts Project	1/8/2014	$420.00	1	6/30/2016	401096	103463	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT	1/8/2014	$13.54	1	6/30/2016	401096	103463	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT	1/8/2014	$29.93	1	6/30/2016	401096	103463	37 MILITARY HEIGHTS
BLDGI 37020-14	Replace AC / Heating within PSFA Portable at Military Heights ES	1/8/2014	$10,754.35	1	6/30/2016	402568	103410	37 MILITARY HEIGHTS
BLDGI 37020-14	Scope Increase ADSR 2 GRT Incl'd	1/15/2014	$1,678.27	1	6/30/2016	202538	103643	37 MILITARY HEIGHTS
BLDGI 37020-14	Military Heights ES Remodel Addition	1/8/2014	$229,746.44	1	6/30/2016	400147	103394	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT	1/8/2014	$16,369.43	1	6/30/2016	400147	103394	37 MILITARY HEIGHTS
BLDGI 37020-14	Military Heights ES Remodel Addition	2/5/2014	$233,494.49	1	6/30/2016	400147	104064	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT	2/5/2014	$16,636.48	1	6/30/2016	400147	104064	37 MILITARY HEIGHTS
BLDGI 37020-14	RISD PAC Consultant for Military Hts ES Including 7% GRT	1/8/2014	$236.81	1	6/30/2016	302037	103341	37 MILITARY HEIGHTS
BLDGI 37020-14	Abatement per ACM Survey of Military Heights	12/4/2013	$2,201.95	1	6/30/2016	307376	102737	37 MILITARY HEIGHTS
BLDGI 37020-14	Special Inspections for the Military Hts Project - 9/28/13 - 10/31/13	12/4/2013	$882.50	1	6/30/2016	401096	102826	37 MILITARY HEIGHTS
BLDGI 37020-14	Special Inspections for the Military Hts Project - 9/28/13 - 10/31/13	12/4/2013	$500.00	1	6/30/2016	401096	102826	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT	12/4/2013	$62.88	1	6/30/2016	401096	102826	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT	12/4/2013	$35.63	1	6/30/2016	401096	102826	37 MILITARY HEIGHTS
BLDGI 37020-14	Special Inspections for the Military Hts Project	2/26/2014	$1,529.00	1	6/30/2016	401096	104672	37 MILITARY HEIGHTS
BLDGI 37020-14	Special Inspections for the Military Hts Project	2/26/2014	$1,077.50	1	6/30/2016	401096	104672	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT	2/26/2014	$33.49	1	6/30/2016	401096	104672	37 MILITARY HEIGHTS

BLDGI 37020-14	GRT	2/26/2014	$75.38	1	6/30/2016	401096	104672	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT	2/26/2014	$76.77	1	6/30/2016	401096	104672	37 MILITARY HEIGHTS
BLDGI 37020-14	GRT	2/26/2014	$108.94	1	6/30/2016	401096	104672	37 MILITARY HEIGHTS
BLDGI 37020-14	Military Heights Roofing Observation ($34,483,.54 incl'd GRT) (RISD 28% = 9,655.39) (PSFA 72% = 2	2/26/2014	$1,982.77	1	6/30/2016	403226	104596	37 MILITARY HEIGHTS
BLDGI 37020-14	PSCOC 13-14 CONTRIBUTION - MILITARY HEIGHTS REMODEL		$5,222,077.90	1	6/30/2016	0	0	37 MILITARY HEIGHTS
BLDGI 37020-15	Remaining Fee GRT Incl'd	6/3/2015	$1,525.70	1	6/30/2016	202538	114538	37 MILITARY HEIGHTS
BLDGI 37020-15	Remaining Fee GRT Incl'd	6/3/2015	$762.86	1	6/30/2016	202538	114538	37 MILITARY HEIGHTS
BLDGI 37020-15	ADSR 4 GRT Incl'd Extra Time	6/3/2015	$1,361.64	1	6/30/2016	202538	114538	37 MILITARY HEIGHTS
BLDGI 37020-15	Abatement per ACM Survey of Military Heights	7/16/2014	$22,565.89	1	6/30/2016	307376	107647	37 MILITARY HEIGHTS
BLDGI 37020-15	Abatement of Additional Areas	7/16/2014	$34,469.61	1	6/30/2016	307376	107647	37 MILITARY HEIGHTS
BLDGI 37020-15	Additional Abatement of Boiler Area	7/16/2014	$315.00	1	6/30/2016	307376	107647	37 MILITARY HEIGHTS
BLDGI 37020-15	Additional Abatement in South Wing	7/16/2014	$46,268.36	1	6/30/2016	307376	107647	37 MILITARY HEIGHTS
BLDGI 37020-15	Roofing Abatement	7/16/2014	$61,876.47	1	6/30/2016	307376	107647	37 MILITARY HEIGHTS
BLDGI 37020-15	Abatement of Gym Roofing	7/16/2014	$36,331.49	1	6/30/2016	307376	107647	37 MILITARY HEIGHTS
BLDGI 37020-15	Additional Field Testing	7/16/2014	$1,606.88	1	6/30/2016	307376	107647	37 MILITARY HEIGHTS
BLDGI 37020-15	Scope Increase ADSR 2 GRT Incl'd	7/22/2014	$1,174.79	1	6/30/2016	202538	107728	37 MILITARY HEIGHTS
BLDGI 37020-15	ADSR 3 GRT Incl'd Class Reconfig	7/22/2014	$3,662.61	1	6/30/2016	202538	107728	37 MILITARY HEIGHTS
BLDGI 37020-15	Military Heights ES Remodel Addition	9/10/2014	$75,305.66	1	6/30/2016	400147	108304	37 MILITARY HEIGHTS
BLDGI 37020-15	Military Heights ES Remodel Addition	9/10/2014	$77,957.06	1	6/30/2016	400147	108304	37 MILITARY HEIGHTS
BLDGI 37020-15	GRT	9/10/2014	$5,365.53	1	6/30/2016	400147	108304	37 MILITARY HEIGHTS
BLDGI 37020-15	GRT	9/10/2014	$5,554.44	1	6/30/2016	400147	108304	37 MILITARY HEIGHTS
BLDGI 37020-15	2 MONTHS RENTAL FOR BOTH CONTAINERS and Pickup	10/8/2014	$954.56	4	6/30/2016	500560	109119	37 MILITARY HEIGHTS
BLDGI 37020-15	RISD PAC Consultant for Military Hts ES Including 7% GRT	6/17/2015	$48.72	1	6/30/2016	302037	114746	37 MILITARY HEIGHTS
BLDGI 37020-15	Military Heights ES Remodel Addition	4/15/2015	$45,352.53	1	6/30/2016	400147	113118	37 MILITARY HEIGHTS
BLDGI 37020-15	GRT	4/15/2015	$3,479.27	1	6/30/2016	400147	113118	37 MILITARY HEIGHTS
BLDGI 37020-15	Military Heights Roofing Observation ($34,483,.54 incl'd GRT) (RISD 28% = 9,655.39) (PSFA 72% = 2	3/4/2015	$3,614.47	1	6/30/2016	403226	112293	37 MILITARY HEIGHTS
BLDGI 37020-15	RISD PAC Consultant for Military Hts ES Including 7% GRT	7/10/2014	$54.13	1	6/30/2016	302037	107581	37 MILITARY HEIGHTS
BLDGI 37020-15	RISD PAC Consultant for Military Hts ES Including 7% GRT	10/29/2014	$1,963.69	1	6/30/2016	302037	109547	37 MILITARY HEIGHTS
BLDGI 37020-15	Military Heights ES Remodel Addition	10/29/2014	$30,060.75	1	6/30/2016	400147	109584	37 MILITARY HEIGHTS
BLDGI 37020-15	GRT	10/29/2014	$2,141.83	1	6/30/2016	400147	109584	37 MILITARY HEIGHTS
BLDGI 37020-15	Reimbursement for City Water Line Tap	8/6/2014	$1,800.00	1	6/30/2016	407348	107846	37 MILITARY HEIGHTS
BLDGI 37020-15	RISD PAC Consultant for Military Hts ES Including 7% GRT	8/6/2014	$607.24	1	6/30/2016	302037	107825	37 MILITARY HEIGHTS
BLDGI 37020-15	Special Inspections for the Military Hts Project	8/6/2014	$70.00	1	6/30/2016	401096	107875	37 MILITARY HEIGHTS
BLDGI 37020-15	Special Inspections for the Military Hts Project	8/6/2014	$120.00	1	6/30/2016	401096	107875	37 MILITARY HEIGHTS
BLDGI 37020-15	GRT	8/6/2014	$4.99	1	6/30/2016	401096	107875	37 MILITARY HEIGHTS
BLDGI 37020-15	GRT	8/6/2014	$8.55	1	6/30/2016	401096	107875	37 MILITARY HEIGHTS
BLDGI 37020-15	October & December Extention for existing containers on site	10/22/2014	$700.01	1	6/30/2016	500560	109503	37 MILITARY HEIGHTS
BLDGI 37020-15	Remaining Fee GRT Incl'd	2/11/2015	$157.14	1	6/30/2016	202538	111842	37 MILITARY HEIGHTS
BLDGI 37020-15	Scope Increase ADSR 2 GRT Incl'd	2/11/2015	$849.81	1	6/30/2016	202538	111842	37 MILITARY HEIGHTS
BLDGI 37020-15	RISD PAC Consultant for Military Hts ES Including 7% GRT	12/18/2014	$1,036.05	1	6/30/2016	302037	110624	37 MILITARY HEIGHTS
BLDGI 37020-15	Januarry & Feburary Extention for All	12/10/2014	$1,654.58	1	6/30/2016	500560	110579	37 MILITARY HEIGHTS
BLDGI 37020-15	RISD PAC Consultant for Military Hts ES Including 7% GRT	10/16/2014	$852.52	1	6/30/2016	302037	109184	37 MILITARY HEIGHTS
BLDGI 37020-15	Military Heights Portable Repairs	12/10/2014	$3,908.97	1	6/30/2016	501005	110519	37 MILITARY HEIGHTS
BLDGI 37020-15	PICKUP/DELIVERY OF 2 CONTAINERS	8/20/2014	$884.88	1	6/30/2016	500560	108045	37 MILITARY HEIGHTS
BLDGI 37020-15	2 MONTHS RENTAL FOR BOTH CONTAINERS	8/20/2014	$600.00	4	6/30/2016	500560	108045	37 MILITARY HEIGHTS
BLDGI 37020-15	RISD PAC Consultant for Military Hts ES Including 7% GRT	1/7/2015	$600.82	1	6/30/2016	302037	110871	37 MILITARY HEIGHTS
BLDGI 37020-15	Military Heights ES Remodel Addition	7/22/2014	$158,763.28	1	6/30/2016	400147	107697	37 MILITARY HEIGHTS
BLDGI 37020-15	GRT	7/22/2014	$11,311.88	1	6/30/2016	400147	107697	37 MILITARY HEIGHTS
BLDGI 37020-15	RISD PAC Consultant for Military Hts ES Including 7% GRT	6/30/2015	$131.27	1	6/30/2016	302037	115014	37 MILITARY HEIGHTS
BLDGI 37020-15	PSCOC 14-15 CONTRIBUTION - MILITARY HEIGHTS REMODEL	6/30/2015	$1,348,104.15	0	6/30/2016	0	0	37 MILITARY HEIGHTS
BLDGI 37020-15	RISD PAC Consultant for Military Hts ES Including 7% GRT	4/29/2015	$703.60	1	6/30/2016	302037	113539	37 MILITARY HEIGHTS
BLDGI 37020-15	RISD PAC Consultant for Military Hts ES Including 7% GRT	4/29/2015	$1,023.02	1	6/30/2016	302037	113539	37 MILITARY HEIGHTS
BLDGI 37020-15	RISD PAC Consultant for Military Hts ES Including 7% GRT	5/6/2015	$24.36	1	6/30/2016	302037	113688	37 MILITARY HEIGHTS
BLDGI 37020-16	RISD PAC Consultant for Military Hts ES Including 7% GRT	10/28/2015	$598.27	1	6/30/2016	302037	117086	37 MILITARY HEIGHTS
BLDGI 37020-16	Military Heights ES Remodel Addition	11/18/2015	$47,734.59	1	6/30/2016	400147	117606	37 MILITARY HEIGHTS
BLDGI 37020-16	Change Order 002	11/18/2015	$3,880.08	1	6/30/2016	400147	117606	37 MILITARY HEIGHTS
BLDGI 37020-16	Remaining Fee GRT Incl'd	3/23/2016	$1,222.69	1	6/30/2016	202538	120389	37 MILITARY HEIGHTS
BLDGI 37020-16	RISD PAC Consultant for Military Hts ES Including 7% GRT	2/24/2016	$128.78	1	6/30/2016	302037	119577	37 MILITARY HEIGHTS
BLDGI 37020-16	RISD PAC Consultant for Military Hts ES Including 7% GRT	2/24/2016	$1,149.68	1	6/30/2016	302037	119577	37 MILITARY HEIGHTS
BLDGI 37020-16	PSCOC 15-16 CONTRIBUTION - MILITARY HEIGHTS ELEM	6/30/2016	$92,808.74	1	6/30/2016	0	0	37 MILITARY HEIGHTS

BLDGI 37020-16	RISD PAC Consultant for Military Hts ES Including 7% GRT	12/9/2015	$595.10	1	6/30/2016	302037	117936	37 MILITARY HEIGHTS
BLDGI 37020-16	RISD PAC Consultant for Military Hts ES Including 7% GRT	1/13/2016	$234.52	1	6/30/2016	302037	118548	37 MILITARY HEIGHTS
BLDGI 37020-16	Fines re: Incorrect Wages Case #15-257	10/21/2015	$310.59	1	6/30/2016	0	116904	37 MILITARY HEIGHTS
BLDGI 37020-16	Incorrect Wages Case #15-257	10/21/2015	$3,868.99	1	6/30/2016	0	116905	37 MILITARY HEIGHTS
BLDGI 37020-16	Incorrect Wages Case #15.257	10/21/2015	$2,332.98	1	6/30/2016	0	116906	37 MILITARY HEIGHTS
BLDGI 37020-16	RISD PAC Consultant for Military Hts ES Including 7% GRT	9/16/2015	$669.66	1	6/30/2016	302037	115942	37 MILITARY HEIGHTS
BLDGI 37020-16	RISD PAC Consultant for Military Hts ES Including 7% GRT	9/16/2015	$132.62	1	6/30/2016	302037	115942	37 MILITARY HEIGHTS
BLDGI 37020-16	RISD PAC Consultant for Military Hts ES Including 7% GRT	9/30/2015	$293.40	1	6/30/2016	302037	116333	37 MILITARY HEIGHTS
BLDGI 37020-16	Military Heights security system install	8/5/2015	$1,693.13	1	6/30/2016	507030	115296	37 MILITARY HEIGHTS
BLDGI 37020-17	ADSR 5	9/28/2016	$3,152.45	1	8/11/2016	202538	123785	37 MILITARY HEIGHTS
BLDGI 37022	Power for promethian board in room 3	1/21/2010	$422.65	1	12/9/2009	104172	207721	37 MILITARY HEIGHTS
BLDGI 37023	Connect power, fiber, fire alarm cable and intercom for new portables at Military Heights Elementary	6/23/2016	$15,999.73	1	6/8/2016	603621	122265	37 MILITARY HEIGHTS
BLDGI 38002	38 - HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774	12/11/2002	$1,691.55	1	12/11/2002	300642	114774	38 MISSOURI AVENUE
BLDGI 38002	38 - HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774	2/25/2003	$1,691.55	1	2/25/2003	300642	114774	38 MISSOURI AVENUE
BLDGI 38002	38 - HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774	5/29/2003	$1,691.55	1	5/29/2003	300642	114774	38 MISSOURI AVENUE
BLDGI 38002	38 - HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$1,691.55	1	8/27/2003	400037	114774	38 MISSOURI AVENUE
BLDGI 38002	38 - HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$1,691.55	1	12/3/2003	400037	114774	38 MISSOURI AVENUE
BLDGI 38002	38 - HONEYWELL XL5000 EMS (HVAC)(03/01/06 CK#172177	3/1/2006	$1,691.55	1	3/1/2006	600069	172177	38 MISSOURI AVENUE
BLDGI 38002	38 - HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$1,691.55	1	5/17/2004	405078	154906	38 MISSOURI AVENUE
BLDGI 38002	38 - HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$1,691.55	1	12/8/2004	501314	157046	38 MISSOURI AVENUE
BLDGI 38002	38 - HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774	8/28/2002	$1,691.55	1	8/28/2002	300642	114774	38 MISSOURI AVENUE
BLDGI 38002	38 - HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$1,691.55	1	3/3/2004	405078	152277	38 MISSOURI AVENUE
BLDGI 38002	38 - HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$1,691.55	1	8/17/2004	501314	157046	38 MISSOURI AVENUE
BLDGI 38002	38 - HONEYWELL XL5000 EMS (HVAC)(11/30/05 CK#169621	11/30/2005	$1,691.55	1	11/30/2005	600069	169621	38 MISSOURI AVENUE
BLDGI 38002	HONEYWELL XL5000 EMS (HVAC) 08/29/07CK#186105	8/29/2007	$1,691.55	1	8/17/2007	800303	186105	38 MISSOURI AVENUE
BLDGI 38002	38 - HONEYWELL XL5000 EMS (HVAC)(06/08/05)CK#165248	6/8/2005	$1,691.55	1	6/8/2005	501314	165248	38 MISSOURI AVENUE
BLDGI 38002	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 Ck# 181679	2/28/2007	$1,691.55	1	2/28/2007	701217	181679	38 MISSOURI AVENUE
BLDGI 38002	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849	12/5/2007	$1,691.55	1	11/17/2007	800303	188849	38 MISSOURI AVENUE
BLDGI 38002	38 - HONEYWELL XL5000 EMS (HVAC)(03/01/05)ck#161931	3/1/2005	$1,691.55	1	3/1/2005	501314	161931	38 MISSOURI AVENUE
BLDGI 38002	HONEYWELL XL5000 EMS (HVAC) 08/24/05 CK#166848	8/24/2005	$1,691.55	1	8/24/2005	600069	166848	38 MISSOURI AVENUE
BLDGI 38002	HONEYWELL XL5000 EMS (HVAC) 06/07/06 CK#175241	6/7/2006	$1,691.55	1	6/7/2006	600069	175241	38 MISSOURI AVENUE
BLDGI 38002	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK# 184374	5/31/2007	$1,691.55	1	5/31/2007	701217	184374	38 MISSOURI AVENUE
BLDGI 38002	HONEYWELL XL5000 EMS (HVAC) 08/30/06 CK#176764	8/30/2006	$1,691.55	1	8/30/2006	701217	176764	38 MISSOURI AVENUE
BLDGI 38002	HONEYWELL XL5000 EMS (HVAC) 12/06/06 Ck#179488	12/6/2006	$1,691.55	1	12/6/2006	701217	179488	38 MISSOURI AVENUE
BLDGI 38002	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK# 191207	3/5/2008	$1,691.55	1	2/16/2008	800303	191207	38 MISSOURI AVENUE
BLDGI 38002	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK# 193685	5/29/2008	$1,691.55	1	2/16/2008	800303	193685	38 MISSOURI AVENUE
BLDGI 38003	FIRE ALARM INSTALLATION PARTIAL	10/23/2002	$5,662.46	1	10/23/2002	103946	125724	38 MISSOURI AVENUE
BLDGI 38003	FIRE ALARM INSTALLATION PARTIAL	12/11/2002	$7,422.23	1	12/11/2002	103946	125724	38 MISSOURI AVENUE
BLDGI 38003	FIRE ALARM INSTALLATION COMPLETED	1/8/2003	$1,071.47	1	1/8/2003	103946	125724	38 MISSOURI AVENUE
BLDGI 38004	REPLACEMENT OF CARPET IN OFFICE	1/22/2003	$866.00	1	1/22/2003	302258	132503	38 MISSOURI AVENUE
BLDGI 38005	REPLACEMENT OF CARPET IN ROOMS 3,13 & 15	8/27/2003	$3,160.00	1	8/27/2003	400244	139269	38 MISSOURI AVENUE
BLDGI 38006	NEW CAFETERIA TABLES AND BENCHES	12/18/2003	$37,512.57	1	12/18/2003	400675	143126	38 MISSOURI AVENUE
BLDGI 38007	Wall Pocket Tables	2/19/2004	$1,884.87	1	2/19/2004	401524	151868	38 MISSOURI AVENUE
BLDGI 38008	MISSOURI AVE. ES - LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$314.13	1	9/21/2004	502174	157729	38 MISSOURI AVENUE
BLDGI 38008	MISSOURI AVE. ES-LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$110.75	1	9/21/2004	502174	157729	38 MISSOURI AVENUE
BLDGI 38008	Missouri Avenue-DCU Capitalization-contract	9/28/2005	$22,069.26	1	9/27/2005	511366	167732	38 MISSOURI AVENUE
BLDGI 38008	Missouri Avenue-credit	2/8/2006	-$924.15	1	1/25/2006	605206	171492	38 MISSOURI AVENUE
BLDGI 38008	Missouri Avenue-credit	2/8/2006	-$2,473.02	1	1/25/2006	605206	171492	38 MISSOURI AVENUE
BLDGI 38008	MISSOURI AVE. ES	4/6/2005	$573.82	1	3/9/2005	502174	162855	38 MISSOURI AVENUE
BLDGI 38008	MISSOURI AVE. ES	4/6/2005	$202.30	1	3/9/2005	502174	162855	38 MISSOURI AVENUE
BLDGI 38008	MISSOURI AVE-low voltage PA/intercom project	9/28/2005	$192.36	1	9/27/2005	511366	167732	38 MISSOURI AVENUE
BLDGI 38008	MISSOURI AVE-low voltage PA/intercom project	9/28/2005	$514.76	1	9/27/2005	511366	167732	38 MISSOURI AVENUE
BLDGI 38008	MISSOURI AVE-low voltage PA/intercom project	10/26/2005	$266.57	1	10/25/2005	511366	168610	38 MISSOURI AVENUE
BLDGI 38008	MISSOURI AVE-low voltage PA/Intercom project	10/26/2005	$713.34	1	10/25/2005	511366	168610	38 MISSOURI AVENUE
BLDGI 38008	MISSOURI AVE. ES-Low Voltage System Upgrade	11/18/2004	$207.29	1	11/5/2004	502174	159185	38 MISSOURI AVENUE
BLDGI 38008	MISSOURI AVE. ES-Low Voltage System Upgrade	11/18/2004	-$73.08	1	11/5/2004	502174	159185	38 MISSOURI AVENUE
BLDGI 38008	Missouri Avenue-DCU Capitalization-contract	2/8/2006	-$765.84	1	1/25/2006	605206	171492	38 MISSOURI AVENUE
BLDGI 38008	MISSOURI AVE-Low Voltage Project Contract	1/12/2005	$32.92	1	1/11/2005	505462	160483	38 MISSOURI AVENUE
BLDGI 38008	MISSOURI AVE. ES-Low Voltage System Upgrade	12/20/2004	$286.56	1	12/3/2004	502174	160013	38 MISSOURI AVENUE
BLDGI 38008	MISSOURI AVE. ES-Low Voltage System Upgrade	12/20/2004	$101.03	1	12/3/2004	502174	160013	38 MISSOURI AVENUE

BLDGI 38008	MISSOURI AVE	3/1/2006	$486.65	1	2/21/2006	511366	172143	38 MISSOURI AVENUE
BLDGI 38008	MISSOURI AVE.	3/1/2006	$1,302.28	1	2/21/2006	511366	172143	38 MISSOURI AVENUE
BLDGI 38008	MISSOURI AVE-Low Voltage Project Contract	1/12/2005	$93.38	1	1/11/2005	505462	160483	38 MISSOURI AVENUE
BLDGI 38008	MISSOURI AVE	2/22/2006	$417.57	1	12/31/2005	511366	171932	38 MISSOURI AVENUE
BLDGI 38008	MISSOURI AVE.	2/22/2006	$1,117.42	1	12/31/2005	511366	171932	38 MISSOURI AVENUE
BLDGI 38008	MISSOURI AVE.	4/12/2006	$158.60	1	4/7/2006	608573	173345	38 MISSOURI AVENUE
BLDGI 38008	MISSOURI AVE.	4/12/2006	$424.41	1	4/7/2006	608573	173345	38 MISSOURI AVENUE
BLDGI 38008	Missouri Avenue	4/12/2006	$32.63	1	3/10/2006	605206	173298	38 MISSOURI AVENUE
BLDGI 38008	Missouri Avenue	4/12/2006	$87.31	1	3/10/2006	605206	173298	38 MISSOURI AVENUE
BLDGI 38009	MISSOURI AVE.-GAPs-Contract # A-05-22	2/2/2005	$8,820.22	1	1/21/2005	505425	161051	38 MISSOURI AVENUE
BLDGI 38009	MISSOURI AVE.-GAPs-Contract # A-05-22	3/9/2005	$8,040.95	1	2/25/2005	505425	162108	38 MISSOURI AVENUE
BLDGI 38009	MISSOURI AVE.GAPs-Contract # A-05-22	6/1/2005	$3,666.42	1	5/23/2005	505425	165025	38 MISSOURI AVENUE
BLDGI 38009	MISSOURI AVE.-GAPs-Contract # A-05-22	6/1/2005	$1,423.15	1	5/23/2005	505425	165025	38 MISSOURI AVENUE
BLDGI 38009	MISSOURI AVE.-GAPs-Contract # A-05-22	4/20/2005	$5,529.01	1	3/31/2005	505425	163371	38 MISSOURI AVENUE
BLDGI 38009	MISSOURI AVE.-GAPs-Contract # A-04-01	4/27/2005	$427.99	1	4/26/2005	505426	163830	38 MISSOURI AVENUE
BLDGI 38009	MO. AVE.-GAPs-Contract # A-04-01	1/19/2005	$491.92	1	1/19/2005	505426	160778	38 MISSOURI AVENUE
BLDGI 38009	MO. AVE.-GAPs-Contract # A-04-01	1/19/2005	$16.93	1	1/19/2005	505426	160778	38 MISSOURI AVENUE
BLDGI 38009	MISSOURI AVE.-GAPs-Contract # A-05-22	2/2/2005	$303.61	1	1/21/2005	505425	161051	38 MISSOURI AVENUE
BLDGI 38009	MISSOURI AVE.-GAPs-Contract # A-05-22	3/9/2005	$276.78	1	2/25/2005	505425	162108	38 MISSOURI AVENUE
BLDGI 38009	MISSOURI AVE.-GAPs-Contract # A-05-22	4/20/2005	$190.32	1	3/31/2005	505425	163371	38 MISSOURI AVENUE
BLDGI 38009	MISSOURI AVE.-GAPs-Contract # A-04-01	4/27/2005	$14.73	1	4/26/2005	505426	163830	38 MISSOURI AVENUE
BLDGI 38009	MISSOURI AVE.GAPs-Contract # A-05-22	6/1/2005	$126.20	1	5/23/2005	505425	165025	38 MISSOURI AVENUE
BLDGI 38009	MISSOURI AVE.-GAPs-Contract # A-05-22	6/1/2005	$48.99	1	5/23/2005	505425	165025	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	8/2/2006	$412.81	1	6/30/2007	604614	176269	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	8/2/2006	$14.21	1	6/30/2007	604614	176269	38 MISSOURI AVENUE
BLDGI 38010	NORTH SCHOOL PROJECT-MISSOURI AVE.	8/17/2005	$7,135.84	1	6/30/2007	600230	166756	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	8/17/2005	$245.63	1	6/30/2007	600230	166756	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	12/20/2005	$1,824.47	1	6/30/2007	604614	170285	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	12/20/2005	$62.80	1	6/30/2007	604614	170285	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	9/13/2006	$190.11	1	6/30/2007	604614	176979	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	9/13/2006	$6.54	1	6/30/2007	604614	176979	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	1/23/2008	$3,826.17	1	1/16/2008	604614	190020	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	1/11/2006	$1,805.68	1	6/30/2007	604614	170522	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	1/11/2006	$62.15	1	6/30/2007	604614	170522	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	1/23/2008	$131.70	1	1/16/2008	604614	190020	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	8/8/2007	$4,342.26	1	8/2/2007	604614	185731	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	8/8/2007	$149.47	1	8/2/2007	604614	185731	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	3/23/2006	$2,408.18	1	6/30/2007	604614	172873	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	3/23/2006	$82.89	1	6/30/2007	604614	172873	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	2/8/2006	$4,579.96	1	6/30/2007	604614	171522	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	2/8/2006	$157.65	1	6/30/2007	604614	171522	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	6/7/2006	$1,886.18	1	6/30/2007	604614	175214	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	6/7/2006	$64.93	1	6/30/2007	604614	175214	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	4/12/2006	$2,474.25	1	6/30/2007	604614	173345	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	4/12/2006	$85.17	1	6/30/2007	604614	173345	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE. - North School Project	11/8/2006	$948.01	1	6/30/2007	604614	178661	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE. - North School Project	11/8/2006	$32.63	1	6/30/2007	604614	178661	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	3/13/2008	$45.63	1	3/12/2008	604614	191372	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	3/13/2008	$1,325.60	1	3/12/2008	604614	191372	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	7/31/2008	$2,961.91	1	7/24/2008	604614	194851	38 MISSOURI AVENUE
BLDGI 38010	MISSOURI AVE.	7/31/2008	$101.95	1	7/24/2008	604614	194851	38 MISSOURI AVENUE
BLDGI 38011	Missouri- DCU Contribution - North Schools Project	2/8/2006	$94,228.44	1	6/30/2007	602877	171494	38 MISSOURI AVENUE
BLDGI 38011	Missouri	3/14/2006	$36,770.49	1	6/30/2007	602877	172591	38 MISSOURI AVENUE
BLDGI 38011	Missouri	3/14/2006	$1,262.70	1	6/30/2007	602877	172591	38 MISSOURI AVENUE
BLDGI 38011	Missouri	8/9/2006	$9,263.65	1	6/30/2007	602877	176367	38 MISSOURI AVENUE
BLDGI 38011	Missouri	9/6/2006	$5,679.92	1	6/30/2007	602877	176857	38 MISSOURI AVENUE
BLDGI 38011	Missouri	9/6/2006	$195.05	1	6/30/2007	602877	176857	38 MISSOURI AVENUE
BLDGI 38011	Missouri	9/13/2006	$7,641.79	1	6/30/2007	602877	176955	38 MISSOURI AVENUE
BLDGI 38011	Missouri	9/13/2006	$262.42	1	6/30/2007	602877	176955	38 MISSOURI AVENUE
BLDGI 38011	Missouri- DCU Contribution - North Schools Project	11/29/2006	$3,231.85	1	6/30/2007	602877	179194	38 MISSOURI AVENUE

BLDGI 38011	Missouri- DCU Contribution - North Schools Project	6/30/2007	$18,646.27	1	6/30/2007	602877	171494	38 MISSOURI AVENUE
BLDGI 38011	Missouri	6/1/2006	$1,180.10	1	6/30/2007	602877	175015	38 MISSOURI AVENUE
BLDGI 38011	Missouri- DCU Contribution - North Schools Project	2/28/2007	$3,626.77	1	6/30/2007	602877	181640	38 MISSOURI AVENUE
BLDGI 38011	Missouri- DCU Contribution - North Schools Project	6/14/2007	$3,543.97	1	6/30/2007	602877	184689	38 MISSOURI AVENUE
BLDGI 38011	Missouri- DCU Contribution - North Schools Project	6/14/2007	$2,654.69	1	6/30/2007	602877	184689	38 MISSOURI AVENUE
BLDGI 38011	Missouri Avenue	7/24/2008	$7,332.12	1	7/13/2008	800113	194816	38 MISSOURI AVENUE
BLDGI 38011	Missouri Avenue	7/24/2008	$251.79	1	7/13/2008	800113	194816	38 MISSOURI AVENUE
BLDGI 38011	Missouri	6/23/2006	$10,593.58	1	6/30/2007	602877	175710	38 MISSOURI AVENUE
BLDGI 38011	Missouri	6/23/2006	$363.78	1	6/30/2007	602877	175710	38 MISSOURI AVENUE
BLDGI 38011	Missouri	2/28/2007	$4,728.25	1	6/30/2007	602877	181640	38 MISSOURI AVENUE
BLDGI 38011	Missouri	2/28/2007	$162.37	1	6/30/2007	602877	181640	38 MISSOURI AVENUE
BLDGI 38011	Missouri- NORTH SCHOOL PROJECT	2/8/2006	$39,846.12	1	6/30/2007	602877	171494	38 MISSOURI AVENUE
BLDGI 38011	Missouri	2/8/2006	$1,368.32	1	6/30/2007	602877	171494	38 MISSOURI AVENUE
BLDGI 38011	Missouri	6/1/2006	$34,365.16	1	6/30/2007	602877	175015	38 MISSOURI AVENUE
BLDGI 38011	Missouri	8/9/2006	$318.11	1	6/30/2007	602877	176367	38 MISSOURI AVENUE
BLDGI 38011	Missouri	4/12/2006	$15,737.23	1	6/30/2007	602877	173299	38 MISSOURI AVENUE
BLDGI 38011	Missouri	4/12/2006	$540.42	1	6/30/2007	602877	173299	38 MISSOURI AVENUE
BLDGI 38011	Missouri	4/12/2006	$10,000.00	1	6/30/2007	602877	173299	38 MISSOURI AVENUE
BLDGI 38011	Missouri	1/24/2007	$8,640.96	1	6/30/2007	602877	180611	38 MISSOURI AVENUE
BLDGI 38011	Missouri	1/24/2007	$296.73	1	6/30/2007	602877	180611	38 MISSOURI AVENUE
BLDGI 38011	Missouri North School Project	1/31/2007	$10,852.97	1	6/30/2007	602877	180852	38 MISSOURI AVENUE
BLDGI 38011	Missouri - North Schools Projects - AAK, Inc.	11/29/2006	$5,964.82	1	6/30/2007	602877	179194	38 MISSOURI AVENUE
BLDGI 38011	Missouri - North Schools Projects - AAK, Inc.	11/29/2006	$204.83	1	6/30/2007	602877	179194	38 MISSOURI AVENUE
BLDGI 38011	Missouri- DCU Contribution - North Schools Project	11/29/2006	$27,271.25	1	6/30/2007	602877	179194	38 MISSOURI AVENUE
BLDGI 38011	Missouri	11/1/2006	$10,502.22	1	6/30/2007	602877	178432	38 MISSOURI AVENUE
BLDGI 38011	Missouri	11/1/2006	$360.65	1	6/30/2007	602877	178432	38 MISSOURI AVENUE
BLDGI 38011	Missouri Avenue	12/5/2007	$2,902.32	1	10/16/2007	800113	188799	38 MISSOURI AVENUE
BLDGI 38011	Missouri Avenue	12/5/2007	$99.67	1	10/16/2007	800113	188799	38 MISSOURI AVENUE
BLDGI 38011	Missouri Avenue	7/11/2007	$1,906.47	1	5/31/2007	800113	185263	38 MISSOURI AVENUE
BLDGI 38011	Missouri Avenue	7/11/2007	$65.47	1	5/31/2007	800113	185263	38 MISSOURI AVENUE
BLDGI 38011	Missouri North School Project	1/31/2007	$372.69	1	6/30/2007	602877	180852	38 MISSOURI AVENUE
BLDGI 38011	Missouri Avenue	7/18/2007	$5,516.24	1	7/13/2007	800113	185423	38 MISSOURI AVENUE
BLDGI 38011	Missouri Avenue	7/18/2007	$189.43	1	7/13/2007	800113	185423	38 MISSOURI AVENUE
BLDGI 38011	Missouri	6/14/2007	$3,696.48	1	6/30/2007	602877	184689	38 MISSOURI AVENUE
BLDGI 38011	Missouri	6/14/2007	$4,478.04	1	6/30/2007	602877	184689	38 MISSOURI AVENUE
BLDGI 38011	Missouri	6/14/2007	$126.94	1	6/30/2007	602877	184689	38 MISSOURI AVENUE
BLDGI 38011	Missouri	6/14/2007	$153.78	1	6/30/2007	602877	184689	38 MISSOURI AVENUE
BLDGI 38011	Missouri Avenue	8/28/2008	$1,520.09	1	6/30/2008	800113	195297	38 MISSOURI AVENUE
BLDGI 38011	Missouri Avenue	8/28/2008	$52.20	1	6/30/2008	800113	195297	38 MISSOURI AVENUE
BLDGI 38012	Missouri - DCU Contributition - Low Voltage	12/6/2006	$2,190.74	1	6/30/2007	602853	179431	38 MISSOURI AVENUE
BLDGI 38012	Missouri - NORTH SCHOOLS PROJECT	2/8/2006	$8,429.32	1	6/30/2007	602853	171492	38 MISSOURI AVENUE
BLDGI 38012	Missouri - North Schools Project Architectural Service	2/8/2006	$290.15	1	6/30/2007	602853	171492	38 MISSOURI AVENUE
BLDGI 38012	Missouri - DCU Contributition - North School Project	2/8/2006	$1,900.03	1	6/30/2007	602853	171492	38 MISSOURI AVENUE
BLDGI 38012	Missouri - North Schools Project Architectural Service	6/7/2006	$6,906.38	1	6/30/2007	602853	175174	38 MISSOURI AVENUE
BLDGI 38012	Missouri - North Schools Project Architectural Service	6/7/2006	$237.73	1	6/30/2007	602853	175174	38 MISSOURI AVENUE
BLDGI 38012	Missouri - North Schools Project Architectural Services	12/6/2006	$2,940.56	1	6/30/2007	602853	179431	38 MISSOURI AVENUE
BLDGI 38012	Missouri - North Schools Project Architectural Services	12/6/2006	$101.22	1	6/30/2007	602853	179431	38 MISSOURI AVENUE
BLDGI 38012	Missouri - DCU Contributition - North School Project	12/6/2006	$1,816.90	1	6/30/2007	602853	179431	38 MISSOURI AVENUE
BLDGI 38012	Missouri - DCU Contributition - North School Project	6/7/2007	$312.27	1	6/30/2007	602853	184494	38 MISSOURI AVENUE
BLDGI 38012	Missouri	6/7/2007	$868.96	1	6/30/2007	602853	184494	38 MISSOURI AVENUE
BLDGI 38012	Missouri	6/7/2007	$29.91	1	6/30/2007	602853	184494	38 MISSOURI AVENUE
BLDGI 38012	Missouri	8/28/2008	$9,874.57	1	8/22/2008	602853	195295	38 MISSOURI AVENUE
BLDGI 38012	Missouri	8/28/2008	$339.90	1	8/22/2008	602853	195295	38 MISSOURI AVENUE
BLDGI 38013	Extend wire mold and install six plug strip between heaters in room 14.	4/26/2006	$381.00	1	4/6/2006	607758	173908	38 MISSOURI AVENUE
BLDGI 38014	REMOVE EXISTING A/C BASES, INSTALL NEW A/C BASES	4/30/2008	$6,250.00	10	4/30/2008	806190	192904	38 MISSOURI AVENUE
BLDGI 38014	TAX ON SERVICE	4/30/2008	$437.50	1	4/30/2008	806190	192904	38 MISSOURI AVENUE
BLDGI 38015	ASBESTOS ABATEMENT AT MISSOURI AVE ROOMS 17 & 18	6/30/2009	$10,264.65	1	6/26/2009	908985	203269	38 MISSOURI AVENUE
BLDGI 38015	TAX	6/30/2009	$718.52	1	6/26/2009	908985	203269	38 MISSOURI AVENUE
BLDGI 38016-10	2009 PSCOC PROJECT - CONSTRUCTION	5/13/2010	$25,114.59	1	9/3/2013	104493	210893	38 MISSOURI AVENUE
BLDGI 38016-10	2009 PSCOC PROJECT - CONSTRUCTION	10/22/2009	$7,852.00	1	9/3/2013	908794	205647	38 MISSOURI AVENUE

BLDGI 38016-10	2009 PSCOC PROJECT - CONSTRUCTION	10/30/2009	$7,878.40	1	9/3/2013	101589	206259	38 MISSOURI AVENUE
BLDGI 38016-10	2009 PSCOC PROJECT - CONSTRUCTION	12/1/2009	$7,878.39	1	9/3/2013	101589	206910	38 MISSOURI AVENUE
BLDGI 38016-10	2009 PSCOC PROJECT - CONSTRUCTION	12/29/2009	$7,879.47	1	9/3/2013	101589	207589	38 MISSOURI AVENUE
BLDGI 38016-10	2009 PSCOC PROJECT - CONSTRUCTION	2/1/2010	$6,070.89	1	9/3/2013	101589	208397	38 MISSOURI AVENUE
BLDGI 38016-10	2009 PSCOC PROJECT - CONSTRUCTION	9/3/2009	$3,178.13	1	9/3/2013	100371	204207	38 MISSOURI AVENUE
BLDGI 38016-10	2009 PSCOC PROJECT - CONSTRUCTION	4/15/2010	$22,849.53	1	9/3/2013	104493	210083	38 MISSOURI AVENUE
BLDGI 38016-10	2009 PSCOC PROJECT - CONSTRUCTION	4/15/2010	$56,105.32	1	9/3/2013	104493	210083	38 MISSOURI AVENUE
BLDGI 38016-10	2009 PSCOC PROJECT - CONSTRUCTION	5/13/2010	$61,667.01	1	9/3/2013	104493	210893	38 MISSOURI AVENUE
BLDGI 38016-11	A/E Services - construction of Mo Ave- RFP#10-05	8/18/2010	$29,783.73	1	9/3/2013	104493	212701	38 MISSOURI AVENUE
BLDGI 38016-11	2009 PSCOC PROJECT - CONSTRUCTION	8/18/2010	$73,131.75	1	9/3/2013	104493	212701	38 MISSOURI AVENUE
BLDGI 38016-11	A/E Services - construction of Mo Ave- RFP#10-05	1/5/2011	$26,471.95	1	9/3/2013	104493	215743	38 MISSOURI AVENUE
BLDGI 38016-11	2009 PSCOC PROJECT - CONSTRUCTION	1/5/2011	$60,099.49	1	9/3/2013	104493	215743	38 MISSOURI AVENUE
BLDGI 38016-11	A/E Services - construction of Mo Ave- RFP#10-05	7/28/2010	$12,888.98	1	9/3/2013	104493	212411	38 MISSOURI AVENUE
BLDGI 38016-11	2009 PSCOC PROJECT - CONSTRUCTION	7/28/2010	$31,647.88	1	9/3/2013	104493	212411	38 MISSOURI AVENUE
BLDGI 38016-11	A/E Services - construction of Mo Ave- RFP#10-05	5/25/2011	$24,612.25	1	9/3/2013	104493	219107	38 MISSOURI AVENUE
BLDGI 38016-11	A/E Services - construction of Mo Ave- RFP#10-05	5/25/2011	$65,336.55	1	9/3/2013	104493	219107	38 MISSOURI AVENUE
BLDGI 38016-11	A/E Services - construction of Mo Ave- RFP#10-05	9/15/2010	$1,099.43	1	9/3/2013	109439	213083	38 MISSOURI AVENUE
BLDGI 38016-11	A/E Services - construction of Mo Ave- RFP#10-05	12/9/2010	$2,631.61	1	9/3/2013	109439	215141	38 MISSOURI AVENUE
BLDGI 38016-12	PSFA 2011-2012	6/30/2012	$5,350.40	1	9/3/2013	0	0	38 MISSOURI AVENUE
BLDGI 38016-12	A/E Services based on 5.75% of $10,776,853 MACC	6/13/2012	$5,514.09	1	9/3/2013	104493	226976	38 MISSOURI AVENUE
BLDGI 38016-12	Total Reimb Not to EXCEED	6/13/2012	$197.98	1	9/3/2013	104493	226976	38 MISSOURI AVENUE
BLDGI 38016-12	GRT based on 6.875% Albuquerque Rate	6/13/2012	$399.84	1	9/3/2013	104493	226976	38 MISSOURI AVENUE
BLDGI 38016-12	A/E Services based on 5.75% of $10,776,853 MACC	5/3/2012	$4,911.39	1	9/3/2013	104493	225855	38 MISSOURI AVENUE
BLDGI 38016-12	A/E Services based on 5.75% of $10,776,853 MACC	5/3/2012	$3,032.15	1	9/3/2013	104493	225855	38 MISSOURI AVENUE
BLDGI 38016-12	Field Testing ans Inspections for Missour Ave Project	11/16/2011	$2,057.87	1	9/3/2013	117682	222255	38 MISSOURI AVENUE
BLDGI 38016-12	Field Testing ans Inspections for Missour Ave Project	1/18/2012	$658.82	1	9/3/2013	117682	223338	38 MISSOURI AVENUE
BLDGI 38016-12	Field Testing ans Inspections for Missour Ave Project	12/14/2011	$1,734.35	1	9/3/2013	117682	222794	38 MISSOURI AVENUE
BLDGI 38016-12	A/E Services based on 5.75% of $10,776,853 MACC	8/3/2011	$5,379.97	1	9/3/2013	104493	220098	38 MISSOURI AVENUE
BLDGI 38016-12	Total Reimb Not to EXCEED	9/3/2013	$5,365.73	1	9/3/2013	104493	220098	38 MISSOURI AVENUE
BLDGI 38016-12	GRT based on 6.875% Albuquerque Rate	8/3/2011	$752.20	1	9/3/2013	104493	220098	38 MISSOURI AVENUE
BLDGI 38016-12	A/E Services based on 5.75% of $10,776,853 MACC	11/16/2011	$4,734.37	1	9/3/2013	104493	222274	38 MISSOURI AVENUE
BLDGI 38016-12	Total Reimb Not to EXCEED	11/16/2011	$684.57	1	9/3/2013	104493	222274	38 MISSOURI AVENUE
BLDGI 38016-12	GRT based on 6.875% Albuquerque Rate	11/16/2011	$379.33	1	9/3/2013	104493	222274	38 MISSOURI AVENUE
BLDGI 38016-12	A/E Services based on 5.75% of $10,776,853 MACC	2/8/2012	$13,019.52	1	9/3/2013	104493	223866	38 MISSOURI AVENUE
BLDGI 38016-12	Total Reimb Not to EXCEED	2/8/2012	$321.56	1	9/3/2013	104493	223866	38 MISSOURI AVENUE
BLDGI 38016-12	GRT based on 6.875% Albuquerque Rate	2/8/2012	$952.31	1	9/3/2013	104493	223866	38 MISSOURI AVENUE
BLDGI 38016-12	Total Reimb Not to EXCEED	5/3/2012	$123.40	1	9/3/2013	104493	225855	38 MISSOURI AVENUE
BLDGI 38016-12	Total Reimb Not to EXCEED	5/3/2012	$1,092.32	1	9/3/2013	104493	225855	38 MISSOURI AVENUE
BLDGI 38016-12	Construction of Miss Ave ES	5/23/2012	$236,486.56	1	9/3/2013	117530	226362	38 MISSOURI AVENUE
BLDGI 38016-12	Field Testing ans Inspections for Missour Ave Project	4/18/2012	$498.67	1	9/3/2013	117682	225454	38 MISSOURI AVENUE
BLDGI 38016-12	GRT based on 6.875% Albuquerque Rate	5/3/2012	$1,920.92	1	9/3/2013	104493	225855	38 MISSOURI AVENUE
BLDGI 38016-12	GRT based on 6.875% Albuquerque Rate	5/3/2012	$220.89	1	9/3/2013	104493	225855	38 MISSOURI AVENUE
BLDGI 38016-12	Field Testing ans Inspections for Missour Ave Project	3/22/2012	$972.69	1	9/3/2013	117682	224620	38 MISSOURI AVENUE
BLDGI 38016-12	Field Testing ans Inspections for Missour Ave Project	2/15/2012	$453.67	1	9/3/2013	117682	223985	38 MISSOURI AVENUE
BLDGI 38016-12	A/E Services based on 5.75% of $10,776,853 MACC	6/22/2012	$1,972.65	1	9/3/2013	104493	227148	38 MISSOURI AVENUE
BLDGI 38016-12	Total Reimb Not to EXCEED	6/22/2012	$63.81	1	9/3/2013	104493	227148	38 MISSOURI AVENUE
BLDGI 38016-12	GRT based on 6.875% Albuquerque Rate	6/22/2012	$142.55	1	9/3/2013	104493	227148	38 MISSOURI AVENUE
BLDGI 38016-12	PSFA 2011-2012	6/30/2012	$5,356,556.90	1	9/3/2013	0	0	38 MISSOURI AVENUE
BLDGI 38016-12	Construction of Miss Ave ES	4/18/2012	$268,866.13	1	9/3/2013	117530	225401	38 MISSOURI AVENUE
BLDGI 38016-12	Construction of Miss Ave ES	3/22/2012	$225,051.74	1	9/3/2013	117530	224567	38 MISSOURI AVENUE
BLDGI 38016-12	Construction of Miss Ave ES	2/15/2012	$269,391.46	1	9/3/2013	117530	223944	38 MISSOURI AVENUE
BLDGI 38016-12	Construction of Miss Ave ES	1/11/2012	$590,138.41	1	9/3/2013	117530	223133	38 MISSOURI AVENUE
BLDGI 38016-12	Construction of Miss Ave ES	11/9/2011	$340,385.48	1	9/3/2013	117530	222045	38 MISSOURI AVENUE
BLDGI 38016-12	Construction of Miss Ave ES	10/26/2011	$113,452.83	1	9/3/2013	117530	221680	38 MISSOURI AVENUE
BLDGI 38016-12	Construction of Miss Ave ES	9/14/2011	$108,738.93	1	9/3/2013	117530	220668	38 MISSOURI AVENUE
BLDGI 38016-12	Construction of Miss Ave ES	8/10/2011	$115,074.93	1	9/3/2013	117530	220150	38 MISSOURI AVENUE
BLDGI 38016-12	Miss Ave ES Roofing Inspection	3/22/2012	$2,714.55	1	9/3/2013	110877	224552	38 MISSOURI AVENUE
BLDGI 38016-12	RISD's Portian PAC Consultante for Miss Ave	5/31/2012	$65.76	1	9/3/2013	109439	226484	38 MISSOURI AVENUE
BLDGI 38016-12	RISD's Portian PAC Consultante for Miss Ave	4/4/2012	$65.76	1	9/3/2013	109439	224898	38 MISSOURI AVENUE
BLDGI 38016-12	Miss Ave Easement Survey	12/21/2011	$1,714.00	1	9/3/2013	202534	223004	38 MISSOURI AVENUE

BLDGI 38016-12	Field Testing ans Inspections for Missour Ave Project	6/13/2012	$749.88	1	9/3/2013	117682	226955	38 MISSOURI AVENUE
BLDGI 38016-12	Field Testing ans Inspections for Missour Ave Project	5/23/2012	$166.04	1	9/3/2013	117682	226415	38 MISSOURI AVENUE
BLDGI 38016-12	Field Testing ans Inspections for Missour Ave Project	10/19/2011	$2,610.64	1	9/3/2013	117682	221529	38 MISSOURI AVENUE
BLDGI 38016-12	Field Testing ans Inspections for Missour Ave Project	9/21/2011	$91.06	1	9/3/2013	117682	220916	38 MISSOURI AVENUE
BLDGI 38016-12	Field Testing ans Inspections for Missour Ave Project	9/14/2011	$2,843.10	1	9/3/2013	117682	220702	38 MISSOURI AVENUE
BLDGI 38016-12	Field Testing ans Inspections for Missour Ave Project	8/10/2011	$3,026.28	1	9/3/2013	117682	220180	38 MISSOURI AVENUE
BLDGI 38016-12	Amendment #3 - Landscape Design	5/3/2012	$18.44	1	9/3/2013	104493	225855	38 MISSOURI AVENUE
BLDGI 38016-12	Amendment #3 - Landscape Design	2/8/2012	$263.35	1	9/3/2013	104493	223866	38 MISSOURI AVENUE
BLDGI 38016-12	Amendment #3 - Landscape Design	8/3/2011	$988.82	1	9/3/2013	104493	220098	38 MISSOURI AVENUE
BLDGI 38016-12	Asbestos & Lead Survey for Missouri Ave ES	5/23/2012	$2,485.30	1	9/3/2013	205140	226345	38 MISSOURI AVENUE
BLDGI 38016-12	Construction of Miss Ave ES	6/28/2012	$204,222.56	1	9/3/2013	117530	227258	38 MISSOURI AVENUE
BLDGI 38016-13	Construction Contract		$193,935.49	1	9/3/2013	117530	0	38 MISSOURI AVENUE
BLDGI 38016-13	38 Professional Services Contract		$42,259.31	1	9/3/2013	0	0	38 MISSOURI AVENUE
BLDGI 38016-13	38 Quality Assurance Contract		$3,460.73	1	9/3/2013	0	0	38 MISSOURI AVENUE
BLDGI 38016-13	38 Construction Contract		$1,095,397.11	1	9/3/2013	0	0	38 MISSOURI AVENUE
BLDGI 38016-13	38 Project Development Contract		$36,826.30	1	9/3/2013	0	0	38 MISSOURI AVENUE
BLDGI 38016-13	PSFA	6/30/2012	$5,350.40	1	9/3/2013	0	0	38 MISSOURI AVENUE
BLDGI 38016-13	PSFA	6/30/2012	$471,821.32	1	9/3/2013	0	0	38 MISSOURI AVENUE
BLDGI 38016-13	Professional Services Contract		$802.10	1	9/3/2013	109439	0	38 MISSOURI AVENUE
BLDGI 38016-13	Quality Assurance Contract		$1,498.05	1	9/3/2013	110877	0	38 MISSOURI AVENUE
BLDGI 38016-13	Construction Contract		$135,305.79	1	9/3/2013	117530	0	38 MISSOURI AVENUE
BLDGI 38016-13	Construction Contract		$13,658.44	1	9/3/2013	206664	0	38 MISSOURI AVENUE
BLDGI 38016-13	Metal Container "Dumpsters" for Miss Ave ES	9/5/2012	$1,370.00	2	9/3/2013	301222	228045	38 MISSOURI AVENUE
BLDGI 38016-13	GRT	9/5/2012	$68.50	1	9/3/2013	301222	228045	38 MISSOURI AVENUE
BLDGI 38016-13	A/E Services based on 5.75% of $10,776,853 MACC	9/12/2012	$3,586.65	1	9/3/2013	104493	228293	38 MISSOURI AVENUE
BLDGI 38016-13	Total Reimb Not to EXCEED	9/12/2012	$400.69	1	9/3/2013	104493	228293	38 MISSOURI AVENUE
BLDGI 38016-13	GRT based on 6.875% Albuquerque Rate	9/12/2012	$286.56	1	9/3/2013	104493	228293	38 MISSOURI AVENUE
BLDGI 38016-13	Amendment #3 - Landscape Design	9/12/2012	$106.35	1	9/3/2013	104493	228293	38 MISSOURI AVENUE
BLDGI 38016-13	A/E Services based on 5.75% of $10,776,853 MACC	10/4/2012	$1,155.06	1	9/3/2013	104493	228796	38 MISSOURI AVENUE
BLDGI 38016-13	GRT based on 6.875% Albuquerque Rate	10/4/2012	$80.85	1	9/3/2013	104493	228796	38 MISSOURI AVENUE
BLDGI 38016-13	Missouri Avenue Elementary - INSTALLATION - All door contacts, door wireless transmitters, one wire	8/22/2012	$2,489.00	1	9/3/2013	206659	227832	38 MISSOURI AVENUE
BLDGI 38016-13	Tax	8/22/2012	$177.34	1	9/3/2013	206659	227832	38 MISSOURI AVENUE
BLDGI 38016-13	A/E Services based on 5.75% of $10,776,853 MACC	8/22/2012	$2,976.91	1	9/3/2013	104493	227901	38 MISSOURI AVENUE
BLDGI 38016-13	Total Reimb Not to EXCEED	8/22/2012	$61.70	1	9/3/2013	104493	227901	38 MISSOURI AVENUE
BLDGI 38016-13	GRT based on 6.875% Albuquerque Rate	8/22/2012	$212.61	1	9/3/2013	104493	227901	38 MISSOURI AVENUE
BLDGI 38016-13	Amendment #3 - Landscape Design	8/22/2012	$81.38	1	9/3/2013	104493	227901	38 MISSOURI AVENUE
BLDGI 38016-13	A/E Services based on 5.75% of $10,776,853 MACC	10/31/2012	$1,179.63	1	9/3/2013	104493	229479	38 MISSOURI AVENUE
BLDGI 38016-13	Total Reimb Not to EXCEED	10/31/2012	$130.92	1	9/3/2013	104493	229479	38 MISSOURI AVENUE
BLDGI 38016-13	GRT based on 6.875% Albuquerque Rate	10/31/2012	$91.74	1	9/3/2013	104493	229479	38 MISSOURI AVENUE
BLDGI 38016-13	2" Water Meter	7/18/2012	$1,285.00	1	9/3/2013	207223	227401	38 MISSOURI AVENUE
BLDGI 38016-13	Water Extension	7/18/2012	$5,100.00	1	9/3/2013	207223	227401	38 MISSOURI AVENUE
BLDGI 38016-13	A/E Services based on 5.75% of $10,776,853 MACC	7/18/2012	$2,761.72	1	9/3/2013	104493	227446	38 MISSOURI AVENUE
BLDGI 38016-13	Total Reimb Not to EXCEED	7/18/2012	$239.40	1	9/3/2013	104493	227446	38 MISSOURI AVENUE
BLDGI 38016-13	GRT based on 6.875% Albuquerque Rate	7/18/2012	$210.08	1	9/3/2013	104493	227446	38 MISSOURI AVENUE
BLDGI 38016-13	Construction Contract		$2,694.20	1	9/3/2013	117682	0	38 MISSOURI AVENUE
BLDGI 38016-13	Abate ACM from the Old Miss Ave prior to Demo (Incl'd GRT)	12/5/2012	$115,258.50	1	9/3/2013	302275	230186	38 MISSOURI AVENUE
BLDGI 38016-13	A/E Services based on 5.75% of $10,776,853 MACC	1/9/2013	$638.26	1	9/3/2013	104493	230789	38 MISSOURI AVENUE
BLDGI 38016-13	Total Reimb Not to EXCEED	1/9/2013	$3.77	1	9/3/2013	104493	230789	38 MISSOURI AVENUE
BLDGI 38016-13	GRT based on 6.875% Albuquerque Rate	1/9/2013	$104.43	1	9/3/2013	104493	230789	38 MISSOURI AVENUE
BLDGI 38016-13	Amendment #3 - Landscape Design	1/9/2013	$849.81	1	9/3/2013	104493	230789	38 MISSOURI AVENUE
BLDGI 38016-13	Additional for Chaulk Boards	1/9/2013	$5,774.93	1	9/3/2013	302275	230769	38 MISSOURI AVENUE
BLDGI 38016-14	A/E Services based on 5.75% of $10,776,853 MACC	6/11/2014	$613.69	1	9/3/2013	104493	107242	38 MISSOURI AVENUE
BLDGI 38016-14	GRT based on 6.875% Albuquerque Rate	6/11/2014	$125.53	1	9/3/2013	104493	107242	38 MISSOURI AVENUE
BLDGI 38016-14	Amendment #3 - Landscape Design	6/11/2014	$1,179.63	1	9/3/2013	104493	107242	38 MISSOURI AVENUE
BLDGI 38016-14	RISD's Porrtian PAC Consultante for Miss Ave Including 6.875% GRT	7/10/2013	$547.96	1	9/3/2013	109439	100003	38 MISSOURI AVENUE
BLDGI 38016-14	RISD's Portian PAC Consultante for Miss Ave Including 6.875% GRT	7/31/2013	$43.84	1	9/3/2013	109439	100166	38 MISSOURI AVENUE
BLDGI 38016-14	PSCOC 13-14 CONTRIBUTION - MISSOURI AVE ELEM REMODEL		$32,850.22	1	9/3/2013	0	0	38 MISSOURI AVENUE
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774	8/28/2002	$2,255.23	1	8/28/2002	300642	114774	39 MONTERRY
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774	12/11/2002	$2,255.23	1	12/11/2002	300642	114774	39 MONTERRY
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774	2/25/2003	$2,255.23	1	2/25/2003	300642	114774	39 MONTERRY

BLDGI 39002	HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774	5/29/2003	$2,255.23	1	5/29/2003	300642	114774	39 MONTERRY
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$2,255.23	1	8/27/2003	400037	114774	39 MONTERRY
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$2,255.23	1	12/3/2003	400037	114774	39 MONTERRY
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$2,255.23	1	8/17/2004	501314	157046	39 MONTERRY
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$2,255.23	1	3/3/2004	405078	152277	39 MONTERRY
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC)(03/01/06 CK#172177	3/1/2006	$2,255.23	1	3/1/2006	600069	172177	39 MONTERRY
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$2,255.23	1	5/17/2004	405078	154906	39 MONTERRY
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$2,255.23	1	12/8/2004	501314	159825	39 MONTERRY
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC)(11/30/05 CK#169621	11/30/2005	$2,255.23	1	11/30/2005	600069	169621	39 MONTERRY
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC) 08/29/07CK#186105	8/29/2007	$2,255.23	1	8/17/2007	800303	186105	39 MONTERRY
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 CK# 181679	2/28/2007	$2,255.23	1	2/28/2007	701217	181679	39 MONTERRY
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849	12/5/2007	$2,255.23	1	11/17/2007	800303	188849	39 MONTERRY
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC)(06/08/05)CK#165248	6/8/2005	$2,255.23	1	6/8/2005	501314	165248	39 MONTERRY
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC)(03/01/05)ck#161931	3/1/2005	$2,255.23	1	3/1/2005	501314	161931	39 MONTERRY
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC)(08/24/05)ck#166848	8/24/2005	$2,255.23	1	8/24/2005	600069	166848	39 MONTERRY
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC)(06/07/06 CK#175241	6/7/2006	$2,255.23	1	6/7/2006	600069	175241	39 MONTERRY
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK# 184374	5/31/2007	$2,255.23	1	5/31/2007	701217	184374	39 MONTERRY
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC) 08/30/06 CK#176764	8/30/2006	$2,255.23	1	8/30/2006	701217	176764	39 MONTERRY
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC) 12/06/06 CK#179488	12/6/2006	$2,255.23	1	12/6/2006	701217	179488	39 MONTERRY
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK# 191207	3/5/2008	$2,255.23	1	2/16/2008	800303	191207	39 MONTERRY
BLDGI 39002	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK# 193685	5/29/2008	$2,255.23	1	2/16/2008	800303	193685	39 MONTERRY
BLDGI 39003	MONTERREY-low voltage PA/Intercom Project	10/26/2005	$266.57	1	10/25/2005	511366	168610	39 MONTERRY
BLDGI 39003	Monterrey-credit	2/8/2006	-$2,782.15	1	1/25/2006	605206	171492	39 MONTERRY
BLDGI 39003	Monterrey-credit	2/8/2006	-$924.15	1	1/25/2006	605206	171492	39 MONTERRY
BLDGI 39003	Monterrey-DCU Capitalization-contract	2/8/2006	-$845.06	1	1/25/2006	605206	171492	39 MONTERRY
BLDGI 39003	MONTERREY ES - LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$342.59	1	9/21/2004	502174	157729	39 MONTERRY
BLDGI 39003	MONTERREY ES-LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$152.15	1	9/21/2004	502174	157729	39 MONTERRY
BLDGI 39003	MONTERREY ES-Low Voltage System Upgrade	11/18/2004	$226.07	1	11/5/2004	502174	159185	39 MONTERRY
BLDGI 39003	MONTERREY ES- Low Voltage System Upgrade	11/18/2004	$100.40	1	11/5/2004	502174	159185	39 MONTERRY
BLDGI 39003	MONTERREY ES-Low Voltage System Upgrade	12/20/2004	$312.52	1	12/3/2004	502174	160013	39 MONTERRY
BLDGI 39003	MONTERREY ES-Low Voltage System Upgrade	12/20/2004	$138.79	1	12/3/2004	502174	160013	39 MONTERRY
BLDGI 39003	MONTERREY-Low Voltage Project Contract	1/12/2005	$101.84	1	1/11/2005	505462	160483	39 MONTERRY
BLDGI 39003	MONTERREY-Low Voltage Project Contract	1/12/2005	$45.23	1	1/11/2005	505462	160483	39 MONTERRY
BLDGI 39003	MONTERREY ES	4/6/2005	$625.82	1	3/9/2005	502174	162855	39 MONTERRY
BLDGI 39003	MONTERREY ES	4/6/2005	$277.93	1	3/9/2005	502174	162855	39 MONTERRY
BLDGI 39003	MONTERREY-Low voltage PA/Intercom Project	9/28/2005	$579.10	1	9/27/2005	511366	167732	39 MONTERRY
BLDGI 39003	MONTERREY- low voltage PA/intercom project	9/28/2005	$192.36	1	9/27/2005	511366	167732	39 MONTERRY
BLDGI 39003	MONTERREY- low voltage PA/Intercom project	10/26/2005	$802.51	1	10/25/2005	511366	168610	39 MONTERRY
BLDGI 39003	Monterrey-DCU Capitalization-contract	9/28/2005	$24,352.29	1	9/27/2005	511366	167732	39 MONTERRY
BLDGI 39003	MONTERREY	3/1/2006	$1,465.06	1	2/21/2006	511366	172143	39 MONTERRY
BLDGI 39003	MONTERREY	3/1/2006	$486.65	1	2/21/2006	511366	172143	39 MONTERRY
BLDGI 39003	MONTERREY	2/22/2006	$1,257.10	1	12/31/2005	511366	171932	39 MONTERRY
BLDGI 39003	MONTERREY	2/22/2006	$417.57	1	12/31/2005	511366	171932	39 MONTERRY
BLDGI 39003	Monterrey	4/12/2006	$98.23	1	3/10/2006	605206	173298	39 MONTERRY
BLDGI 39003	Monterrey	4/12/2006	$32.63	1	3/10/2006	605206	173298	39 MONTERRY
BLDGI 39003	MONTERREY	4/12/2006	$477.47	1	4/7/2006	608573	173345	39 MONTERRY
BLDGI 39003	MONTERREY	4/12/2006	$158.60	1	4/7/2006	608573	173345	39 MONTERRY
BLDGI 39004	BRETFORD WALL SCREEN W/BRACKETS 70X70	7/10/2002	$4,296.00	24	7/10/2002	204365	126049	39 MONTERRY
BLDGI 39005	WALL LOCKING TV MOUNT/BRETFORD	2/19/2003	$504.00	4	2/19/2003	302148	133663	39 MONTERRY
BLDGI 39006	WALL SCREEN W/BRACKETS 70X70	2/19/2003	$895.00	5	2/19/2003	302150	133663	39 MONTERRY
BLDGI 39007	NEW CAFETERIA TABLES & BENCHES	1/22/2004	$37,512.57	1	1/22/2004	400676	151071	39 MONTERRY
BLDGI 39008	NEW REZNOR HEATER & UNIT/MATERIAL	3/3/2004	$6,997.63	1	3/3/2004	402076	152358	39 MONTERRY
BLDGI 39009	Wall Pocket Tables	2/19/2004	$1,884.87	1	2/19/2004	401524	151868	39 MONTERRY
BLDGI 39010	MONTERREY-GAPs-Contract # A-05-22	2/2/2005	$409.97	1	6/30/2007	505430	161051	39 MONTERRY
BLDGI 39010	MONTERREY-GAPs-Contract # A-05-22	2/2/2005	$613.34	1	6/30/2007	505430	161051	39 MONTERRY
BLDGI 39010	MONTERREY-GAPs-Contract # A-05-22	3/9/2005	$373.75	1	6/30/2007	505430	162108	39 MONTERRY
BLDGI 39010	MONTERREY-GAPs-Contract # A-05-22	3/9/2005	$482.83	1	6/30/2007	505430	162108	39 MONTERRY
BLDGI 39010	MONTERREY-GAPs-Contract # A-05-22	6/1/2005	$66.20	1	6/30/2007	505430	165025	39 MONTERRY
BLDGI 39010	MONTERREY-GAPs-Contract # A-05-22	6/1/2005	$170.41	1	6/30/2007	505430	165025	39 MONTERRY
BLDGI 39010	MONTERREY-GAPs-Contract # A-05-22	6/1/2005	$296.71	1	6/30/2007	505430	165025	39 MONTERRY

BLDGI 39010	MONTERREY-GAPs-Contract # A-05-22	6/1/2005	$463.65	1	6/30/2007	505430	165025	39 MONTERRY
BLDGI 39010	MONTERREY-GAPs-Contract # A-05-22	4/20/2005	$257.00	1	6/30/2007	505430	163371	39 MONTERRY
BLDGI 39010	MONTERREY-GAPs-Contract # A-05-22	4/20/2005	$359.25	1	6/30/2007	505430	163371	39 MONTERRY
BLDGI 39010	MONTERREY-GAPs-Contract # A-04-01	4/27/2005	$20.27	1	4/26/2005	505431	163830	39 MONTERRY
BLDGI 39010	MONTERREY-GAPs-Contract # A-04-01	4/27/2005	$51.57	1	4/26/2005	505431	163830	39 MONTERRY
BLDGI 39010	MONT.-GAPs-Contract # A-04-01	1/19/2005	$23.33	1	1/19/2005	505431	160778	39 MONTERRY
BLDGI 39010	MONT.-GAPs-Contract # A-04-01	1/19/2005	$24.06	1	1/19/2005	505431	160778	39 MONTERRY
BLDGI 39011	MONTERREY	3/8/2006	$139.75	1	6/30/2007	604612	172375	39 MONTERRY
BLDGI 39011	MONTERREY	3/8/2006	$80.56	1	6/30/2007	604612	172375	39 MONTERRY
BLDGI 39011	MONTERREY	3/8/2006	$44,595.09	1	6/30/2007	600978	172459	39 MONTERRY
BLDGI 39011	MONTERREY	12/20/2005	$188.12	1	6/30/2007	604612	170285	39 MONTERRY
BLDGI 39011	MONTERREY	1/11/2006	$201.98	1	6/30/2007	604612	170522	39 MONTERRY
BLDGI 39011	MONTERREY	1/11/2006	$116.44	1	6/30/2007	604612	170522	39 MONTERRY
BLDGI 39011	MONTERREY	2/8/2006	$161.31	1	6/30/2007	604612	171522	39 MONTERRY
BLDGI 39011	DCU CAPITALIZATION-RENOVATION PROJECT	10/5/2005	$2,145.74	1	6/30/2007	600978	168028	39 MONTERRY
BLDGI 39011	MONTERREY	4/26/2006	$57,498.58	1	6/30/2007	600978	173942	39 MONTERRY
BLDGI 39011	MONTERREY	4/26/2006	$32,342.95	1	6/30/2007	600978	173942	39 MONTERRY
BLDGI 39011	Monterry -DCU Contribution	6/30/2007	$409,915.38	1	6/30/2007	600978	200506	39 MONTERRY
BLDGI 39011	Monterrey-DCU CONTRIBUTION PO# 700419	1/24/2007	$9,254.85	1	6/30/2007	700419	200607	39 MONTERRY
BLDGI 39011	MONTERREY	1/11/2006	$37,777.80	1	6/30/2007	600978	170606	39 MONTERRY
BLDGI 39011	DCU CAPITALIZATION-RENOVATION PROJECT	12/14/2005	$56,917.44	1	6/30/2007	600978	170136	39 MONTERRY
BLDGI 39011	SOUTH SCHOOL PROJECT-MONTERREY	8/17/2005	$672.76	1	6/30/2007	600229	166756	39 MONTERRY
BLDGI 39011	MONTERREY	8/17/2005	$387.83	1	6/30/2007	600229	166756	39 MONTERRY
BLDGI 39011	MONTERREY	10/5/2005	$58,000.00	1	6/30/2007	600978	168028	39 MONTERRY
BLDGI 39011	MONTERREY	10/5/2005	$20,000.00	1	6/30/2007	600978	168028	39 MONTERRY
BLDGI 39011	MONTERREY	12/7/2005	$139.86	1	6/30/2007	600229	169902	39 MONTERRY
BLDGI 39011	MONTERREY	12/7/2005	$80.62	1	6/30/2007	600229	169902	39 MONTERRY
BLDGI 39011	SOUTH SCHOOL-RENOVATION PROJECT	12/14/2005	$5,189.25	1	6/30/2007	600978	170136	39 MONTERRY
BLDGI 39011	SOUTH SCHOOL-RENOVATION PROJECT	12/14/2005	$2,918.95	1	6/30/2007	600978	170136	39 MONTERRY
BLDGI 39011	MONTERREY	12/20/2005	$326.34	1	6/30/2007	604612	170285	39 MONTERRY
BLDGI 39011	MONTERREY	3/8/2006	$79,280.16	1	6/30/2007	600978	172459	39 MONTERRY
BLDGI 39011	MONTERREY	1/31/2006	$94,186.65	1	6/30/2007	600978	171344	39 MONTERRY
BLDGI 39011	MONTERREY	7/16/2008	$225.53	1	6/25/2008	604612	194626	39 MONTERRY
BLDGI 39011	MONTERREY	7/16/2008	$130.01	1	6/25/2008	604612	194626	39 MONTERRY
BLDGI 39011	MONTERREY	1/11/2006	$67,160.53	1	6/30/2007	600978	170606	39 MONTERRY
BLDGI 39011	Monterrey	1/24/2007	$25,790.93	1	6/30/2007	700419	180678	39 MONTERRY
BLDGI 39011	MONTERREY	5/17/2006	$108.78	1	6/30/2007	604612	174570	39 MONTERRY
BLDGI 39011	MONTERREY	5/17/2006	$62.71	1	6/30/2007	604612	174570	39 MONTERRY
BLDGI 39011	MONTERREY	5/17/2006	$46,858.51	1	6/30/2007	600978	174636	39 MONTERRY
BLDGI 39011	MONTERREY	5/17/2006	$26,357.91	1	6/30/2007	600978	174636	39 MONTERRY
BLDGI 39011	MONTERREY	1/31/2006	$52,979.99	1	6/30/2007	600978	171344	39 MONTERRY
BLDGI 39011	MONTERREY	6/7/2006	$93.24	1	6/30/2007	604612	175214	39 MONTERRY
BLDGI 39011	MONTERREY	6/7/2006	$53.75	1	6/30/2007	604612	175214	39 MONTERRY
BLDGI 39011	MONTERREY	6/14/2006	$9,270.47	1	6/30/2007	600978	175562	39 MONTERRY
BLDGI 39011	MONTERREY	6/14/2006	$16,480.84	1	6/30/2007	600978	175562	39 MONTERRY
BLDGI 39011	MONTERREY	8/22/2007	$5,714.02	1	8/22/2007	800125	185968	39 MONTERRY
BLDGI 39011	MONTERREY	8/22/2007	$3,214.14	1	8/22/2007	800125	185968	39 MONTERRY
BLDGI 39011	Monterry - DCU Contribution	6/30/2007	$64,044.62	1	6/30/2007	600978	200506	39 MONTERRY
BLDGI 39011	MONTERREY	2/8/2006	$279.82	1	6/30/2007	604612	171522	39 MONTERRY
BLDGI 39011	PSFA 2005 CONTRIBUTION - E-2 ROOF PROJECT #06-035	6/30/2007	$6,269.22	1	6/30/2007	0	0	39 MONTERRY
BLDGI 39011	Monterrey	8/9/2006	$14,086.90	1	6/30/2007	700419	176402	39 MONTERRY
BLDGI 39011	Monterrey	8/9/2006	$7,923.88	1	6/30/2007	700419	176402	39 MONTERRY
BLDGI 39011	MONTERREY	4/12/2006	$139.90	1	6/30/2007	604612	173345	39 MONTERRY
BLDGI 39011	MONTERREY	4/12/2006	$80.65	1	6/30/2007	604612	173345	39 MONTERRY
BLDGI 39011	MONTERREY	4/12/2006	$38,655.90	1	6/30/2007	600978	173439	39 MONTERRY
BLDGI 39011	MONTERREY	4/12/2006	$25,743.94	1	6/30/2007	600978	173439	39 MONTERRY
BLDGI 39011	Monterrey-DCU CONTRIBUTION PO# 600978	1/24/2007	$74,962.67	1	6/30/2007	600978	200506	39 MONTERRY
BLDGI 39011	Monterrey	1/24/2007	$14,507.40	1	6/30/2007	700419	180678	39 MONTERRY
BLDGI 39011	2 - Reimbursement of GO Bond from State of NM Deposit #6271	6/30/2006	-$64,044.62	1	6/30/2007	600978	175562	39 MONTERRY
BLDGI 39011	MONTERREY South School Project	1/31/2007	$815.81	1	6/30/2007	604612	180871	39 MONTERRY

BLDGI 39011	MONTERREY South School Project	1/31/2007	$470.29	1	6/30/2007	604612	180871	39 MONTERRY
BLDGI 39011	1 - Reimbursement of GO Bond from State of NM Deposit #6271	6/30/2006	-$409,915.38	1	6/30/2007	600978	175562	39 MONTERRY
BLDGI 39011	PSFA 2005 CONTRIBUTION - E-2 ROOF PROJECT #06-035	6/30/2007	$591,179.06	1	6/30/2007	700419	0	39 MONTERRY
BLDGI 39012	Monterrey	6/14/2007	$164.94	1	6/30/2007	602851	184687	39 MONTERRY
BLDGI 39012	Monterrey	6/14/2007	$286.12	1	6/30/2007	602851	184687	39 MONTERRY
BLDGI 39012	Monterrey- DCU Contribution - South Schools Project	2/8/2006	$5,241.52	1	6/30/2007	602851	171492	39 MONTERRY
BLDGI 39012	Monterrey- DCU Contribution - South Schools Project	6/14/2007	$687.69	1	6/30/2007	602851	184687	39 MONTERRY
BLDGI 39012	Monterrey- SOUTH SCHOOLS PROJECT	2/8/2006	$1,956.20	1	6/30/2007	602851	171492	39 MONTERRY
BLDGI 39012	Monterrey- South Schools Project Architectural Service	2/8/2006	$1,127.69	1	6/30/2007	602851	171492	39 MONTERRY
BLDGI 39012	Monterrey - South Schools Project Architectural Service	6/14/2006	$546.33	1	6/30/2007	602851	175462	39 MONTERRY
BLDGI 39012	Monterrey - South School Project Architectural Service	6/14/2006	$314.94	1	6/30/2007	602851	175462	39 MONTERRY
BLDGI 39012	Monterrey- DCU Contribution - South Schools Project	6/14/2006	$949.67	1	6/30/2007	602851	175462	39 MONTERRY
BLDGI 39012	Monterrey - South Schools Projects Architectural Services	12/6/2006	$1,025.20	1	6/30/2007	602851	179431	39 MONTERRY
BLDGI 39012	Monterrey - South Schools Projects Architectural Services	12/6/2006	$591.00	1	6/30/2007	602851	179431	39 MONTERRY
BLDGI 39012	Monterrey- DCU Contribution - South Schools Project	12/6/2006	$3,203.92	1	6/30/2007	602851	179431	39 MONTERRY
BLDGI 39012	PSFA CONTRIBUTION - E-2 ROOF PROJECT	12/6/2006	$38,381.70	1	12/6/2006	602851	179431	39 MONTERRY
BLDGI 39012	Monterrey- DCU Contribution - South Schools Project	6/30/2007	$761.14	1	6/30/2007	602851	175462	39 MONTERRY
BLDGI 39012	Monterrey- DCU Contribution - South Schools Project	6/30/2007	-$5,241.52	1	6/30/2007	602851	171492	39 MONTERRY
BLDGI 39013	CHECK SYSTEM, BOILER AT MONTERREY ELEMENTARY, CHECKED SETTINGS AND POINTS AT DEL NO	6/22/2007	$804.75	1	5/1/2007	709479	184998	39 MONTERRY
BLDGI 39014	DRINKING FOUNTAIN FOR MONTERREY ELEMENTARY	12/10/2008	$599.76	1	11/12/2008	903454	198172	39 MONTERRY
BLDGI 39015-10	PSCOC 2009- MONTERRY ES BUILDING ADDITION/RENOVATION	3/18/2010	$7,446.85	1	9/3/2013	0	209328	39 MONTERRY
BLDGI 39015-10	PSCOC 2009- MONTERRY ES BUILDING ADDITION/RENOVATION	4/8/2010	$19,361.84	1	9/3/2013	0	209773	39 MONTERRY
BLDGI 39015-10	A/E Fees Through CD's Only (75% this Phase)	3/18/2010	$2,716.07	1	9/3/2013	104939	209328	39 MONTERRY
BLDGI 39015-10	GRT @ 6.875%	3/18/2010	$179.94	1	9/3/2013	104939	209328	39 MONTERRY
BLDGI 39015-10	A/E Fees Through CD's Only (75% this Phase)	4/8/2010	$7,061.76	1	9/3/2013	104939	209773	39 MONTERRY
BLDGI 39015-10	GRT @ 6.875%	4/8/2010	$467.84	1	9/3/2013	104939	209773	39 MONTERRY
BLDGI 39015-10	A/E Fees Through CD's Only (75% this Phase)	5/6/2010	$5,160.52	1	9/3/2013	104939	210583	39 MONTERRY
BLDGI 39015-10	GRT @ 6.875%	5/6/2010	$341.89	1	9/3/2013	104939	210583	39 MONTERRY
BLDGI 39015-10	A/E Fees Through CD's Only (75% this Phase)	6/16/2010	$10,592.65	1	9/3/2013	104939	211736	39 MONTERRY
BLDGI 39015-10	Reimbursables -Not to Exceed-	6/16/2010	$2,182.34	1	9/3/2013	104939	211736	39 MONTERRY
BLDGI 39015-10	GRT @ 6.875%	6/16/2010	$846.34	1	9/3/2013	104939	211736	39 MONTERRY
BLDGI 39015-10	PSCOC 2009- MONTERRY ES BUILDING ADDITION/RENOVATION	5/6/2010	$14,149.04	1	9/3/2013	0	210583	39 MONTERRY
BLDGI 39015-10	PSCOC 2009- MONTERRY ES BUILDING ADDITION/RENOVATION	6/16/2010	$35,026.25	1	9/3/2013	0	211736	39 MONTERRY
BLDGI 39015-10	PSCOC 2009- MONTERRY ES BUILDING ADDITION/RENOVATION	6/30/2010	$4,750.00	1	9/3/2013	104939	212145	39 MONTERRY
BLDGI 39015-11	Reimbursables -Not to Exceed-	12/9/2010	$1,301.29	1	9/3/2013	104939	215215	39 MONTERRY
BLDGI 39015-11	Design Review Portian $4,000 Total (28% RISD = $1,120 72% PSFA = $2,880)	3/30/2011	$475.62	1	9/3/2013	112589	217490	39 MONTERRY
BLDGI 39015-11	Monterrey ES Design/construction	6/16/2011	$3,535.13	1	9/3/2013	114411	217391	39 MONTERRY
BLDGI 39015-11	Monterrey ES Design/construction	4/20/2011	$1,231.94	1	9/3/2013	115004	218163	39 MONTERRY
BLDGI 39015-11	Monterrey ES Design/construction	6/15/2011	$1,231.94	1	9/3/2013	117000	219484	39 MONTERRY
BLDGI 39015-11	A/E Fees Through CD's Only (75% this Phase)	6/8/2011	$15,209.95	1	9/3/2013	104939	219319	39 MONTERRY
BLDGI 39015-11	Monterrey ES Helical Piers for Gym Walls	11/10/2010	$15,515.00	1	9/3/2013	109580	214573	39 MONTERRY
BLDGI 39015-11	Reimbursables -Not to Exceed-	6/8/2011	$32.39	1	9/3/2013	104939	219319	39 MONTERRY
BLDGI 39015-11	GRT @ 6.875%	6/8/2011	$1,066.96	1	9/3/2013	104939	219319	39 MONTERRY
BLDGI 39015-11	PSCOC 2009- MONTERRY ES BUILDING ADDITION/RENOVATION	12/9/2010	$3,346.18	1	9/3/2013	0	215215	39 MONTERRY
BLDGI 39015-11	PSCOC 2009- MONTERRY ES BUILDING ADDITION/RENOVATION	6/8/2011	$41,938.18	1	9/3/2013	0	219319	39 MONTERRY
BLDGI 39015-11	Monterrey ES Helical Piers for Gym Walls	11/10/2010	-$575.65	1	9/3/2013	109580	214573	39 MONTERRY
BLDGI 39015-11	GRT @ 7%	11/10/2010	$1,105.44	1	9/3/2013	109580	214573	39 MONTERRY
BLDGI 39015-11	A/E Fees Through CD's (75% this Phase)	7/8/2011	$1,737.59	1	9/3/2013	104939	212145	39 MONTERRY
BLDGI 39015-11	Monterrey ES Helical Piers for Gym Walls	12/15/2010	$2,250.00	1	9/3/2013	106308	215526	39 MONTERRY
BLDGI 39015-11	Monterrey ES Design/construction	6/16/2011	$3,535.13	1	6/3/2013	114233	217391	39 MONTERRY
BLDGI 39015-11	Monterrey ES Design/construction	6/29/2011	$2,828.10	1	9/3/2013	114411	219786	39 MONTERRY
BLDGI 39015-11	CES Contract	3/30/2011	$31,162.82	1	9/3/2013	114773	217508	39 MONTERRY
BLDGI 39015-11	Monterrey ES Helical Piers for Gym Walls	9/8/2010	$8,079.39	1	9/3/2013	109580	212973	39 MONTERRY
BLDGI 39015-11	GRT @ 7%	9/8/2010	$575.66	1	9/3/2013	109580	212973	39 MONTERRY
BLDGI 39015-11	CES Contract	6/29/2011	$21,891.51	1	9/3/2013	116837	219710	39 MONTERRY
BLDGI 39015-11	Abestos Testing for Monterrey ES Project	11/10/2010	$[illegible].00	1	9/3/2013	112029	214576	39 MONTERRY
BLDGI 39015-11	PSCOC 2009- MONTERRY ES BUILDING ADDITION/RENOVATION	11/10/2010	$26,902.99	1	9/3/2013	0	214616	39 MONTERRY
BLDGI 39015-11	Move portables to Monterrey Elementary School	1/26/2011	$5,210.65	1	9/3/2013	114551	216183	39 MONTERRY
BLDGI 39015-11	Deliverey Fee	5/25/2011	$525.00	3	9/3/2013	116513	219086	39 MONTERRY
BLDGI 39015-11	3-40Ft Storage Containers	5/25/2011	$6,300.00	14	5/22/2011	116513	219086	39 MONTERRY

BLDGI 39015-11	Pick-up Fee	5/25/2011	$525.00	3	5/22/2011	116513	219086	39 MONTERRY
BLDGI 39015-11	A/E Fees Through CD's Only (75% this Phase)	6/30/2010	$4,468.12	1	9/3/2013	0	212145	39 MONTERRY
BLDGI 39015-11	A/E Fees Through CD's Only (75% this Phase)	9/8/2010	$9,777.83	1	9/3/2013	104939	212997	39 MONTERRY
BLDGI 39015-11	Reimbursables -Not to Exceed-	9/8/2010	$5.80	1	9/3/2013	104939	212997	39 MONTERRY
BLDGI 39015-11	GRT @ 6.875%	9/8/2010	$684.85	1	9/3/2013	104939	212997	39 MONTERRY
BLDGI 39015-11	PSCOC 2009- MONTERRY ES BUILDING ADDITION/RENOVATION	9/8/2010	$26,918.92	1	9/3/2013	0	212997	39 MONTERRY
BLDGI 39015-11	A/E Fees Through CD's Only (75% this Phase)	11/10/2010	$9,777.82	1	9/3/2013	104939	214616	39 MONTERRY
BLDGI 39015-11	GRT @ 6.875%	11/10/2010	$684.45	1	9/3/2013	104939	214616	39 MONTERRY
BLDGI 39015-12	Monterrey ES- Anchor 1 PSFA portable from Cuba		$4,341.00	1	9/3/2013	200654	221552	39 MONTERRY
BLDGI 39015-12	Abate ACM for Monterrey ES	6/13/2012	$2,622.42	1	9/3/2013	115063	226961	39 MONTERRY
BLDGI 39015-12	Monterrey ES Special Inspections (GRT Inc'd)	2/15/2012	$187.47	1	9/3/2013	202535	223985	39 MONTERRY
BLDGI 39015-12	Abate ACM for Monterrey ES	3/28/2012	$63,056.41	1	9/3/2013	115063	224856	39 MONTERRY
BLDGI 39015-12	RISD's Portian PAC Consultants for Monterrey ES Incl'd GRT @ 7%	4/4/2012	$1,501.02	1	9/3/2013	112589	224898	39 MONTERRY
BLDGI 39015-12	GRT @ 7.125%	2/1/2012	$2,619.28	1	9/3/2013	202540	223587	39 MONTERRY
BLDGI 39015-12	ABATE ACM FOR MONTEREY ES		$74,896.43	1	9/3/2013	115063	220800	39 MONTERRY
BLDGI 39015-12	A/E Fees Through CD's Only (75% this Phase)	7/13/2011	$14,666.74	1	9/3/2013	104939	219845	39 MONTERRY
BLDGI 39015-12	A/E Fees Through CD's Only (75% this Phase)	8/10/2011	$4,888.90	1	9/3/2013	104939	220144	39 MONTERRY
BLDGI 39015-12	Reimbursables -Not to Exceed-	8/10/2011	$68.23	1	9/3/2013	104939	220144	39 MONTERRY
BLDGI 39015-12	GRT @ 6.875%	7/13/2011	$1,026.67	1	9/3/2013	104939	219845	39 MONTERRY
BLDGI 39015-12	GRT @ 6.875%	8/10/2011	$347.01	1	9/3/2013	104939	220144	39 MONTERRY
BLDGI 39015-12	Alarm Portables at Monterrey	8/17/2011	$867.83	1	9/3/2013	200559	220234	39 MONTERRY
BLDGI 39015-12	Monterrey ES Remodel	12/7/2011	$12,126.09	1	9/3/2013	202540	222535	39 MONTERRY
BLDGI 39015-12	Monterrey ES Remodel	2/1/2012	$36,761.77	1	9/3/2013	202540	223587	39 MONTERRY
BLDGI 39015-12	Monterrey ES- anchor 1 PSFA portable from Cuba. Price includes grt	11/16/2011	$197.86	1	9/3/2013	200654	222270	39 MONTERRY
BLDGI 39015-12	Reimbursables -Not to Exceed-	11/2/2011	$27.28	1	9/3/2013	104939	221832	39 MONTERRY
BLDGI 39015-12	Reimbursables -Not to Exceed-	11/2/2011	$2,030.06	1	9/3/2013	104939	221832	39 MONTERRY
BLDGI 39015-12	GRT @ 6.875%	11/2/2011	$58.95	1	9/3/2013	104939	221832	39 MONTERRY
BLDGI 39015-12	GRT @ 6.875%	11/2/2011	$404.31	1	9/3/2013	104939	221832	39 MONTERRY
BLDGI 39015-12	Remaining Fees	11/2/2011	$2,444.46	1	9/3/2013	104939	221832	39 MONTERRY
BLDGI 39015-12	Remaining Fees	11/2/2011	$814.81	1	9/3/2013	104939	221832	39 MONTERRY
BLDGI 39015-12	Monterrey ES Remodel	1/11/2012	$25,688.45	1	9/3/2013	202540	223115	39 MONTERRY
BLDGI 39015-12	GRT @ 7.125%	1/11/2012	$2,694.29	1	9/3/2013	202540	223115	39 MONTERRY
BLDGI 39015-12	Reimbursables -Not to Exceed-	4/18/2012	$3.44	1	9/3/2013	104939	225382	39 MONTERRY
BLDGI 39015-12	Reimbursables -Not to Exceed-	4/18/2012	$67.98	1	9/3/2013	104939	225382	39 MONTERRY
BLDGI 39015-12	Remaining Fees	4/18/2012	$1,846.93	1	9/3/2013	104939	225382	39 MONTERRY
BLDGI 39015-12	Remaining Fees	4/18/2012	$923.46	1	9/3/2013	104939	225382	39 MONTERRY
BLDGI 39015-12	GRT @ 7% on Remaining Fees	4/18/2012	$64.88	1	9/3/2013	104939	225382	39 MONTERRY
BLDGI 39015-12	GRT @ 7% on Remaining Fees	4/18/2012	$134.04	1	9/3/2013	104939	225382	39 MONTERRY
BLDGI 39015-12	Reimbursables -Not to Exceed-	1/25/2012	$57.33	1	9/3/2013	104939	223456	39 MONTERRY
BLDGI 39015-12	GRT @ 6.875%	1/25/2012	$12.26	1	9/3/2013	104939	223456	39 MONTERRY
BLDGI 39015-12	Remaining Fees	1/25/2012	$1,846.93	1	9/3/2013	104939	223456	39 MONTERRY
BLDGI 39015-12	GRT @ 7% on Remaining Fees	1/25/2012	$121.04	1	9/3/2013	104939	223456	39 MONTERRY
BLDGI 39015-12	Abate ACM for Monterrey ES	1/25/2012	$93,105.25	1	9/3/2013	115063	223505	39 MONTERRY
BLDGI 39015-12	Reimbursables -Not to Exceed-	3/7/2012	$26.00	1	9/3/2013	104939	224383	39 MONTERRY
BLDGI 39015-12	Remaining Fees	3/7/2012	$2,770.39	1	9/3/2013	104939	224383	39 MONTERRY
BLDGI 39015-12	GRT @ 7% on Remaining Fees	3/7/2012	$195.75	1	9/3/2013	104939	224383	39 MONTERRY
BLDGI 39015-12	Design Review Portian $4,000 Total (28% RISD = $1,120 72% PSFA = $2,880)	3/7/2012	$40.16	1	9/3/2013	112589	224317	39 MONTERRY
BLDGI 39015-12	Monterrey ES Remodel	3/7/2012	$42,135.09	1	9/3/2013	202540	224380	39 MONTERRY
BLDGI 39015-12	GRT @ 7.125%	3/7/2012	$3,002.13	1	9/3/2013	202540	224380	39 MONTERRY
BLDGI 39015-12	Monterrey ES Special Inspections (GRT Inc'd)	6/13/2012	$24.64	1	9/3/2013	202535	226955	39 MONTERRY
BLDGI 39015-12	Monterrey ES Remodel	3/28/2012	$78,769.11	1	9/3/2013	202540	224777	39 MONTERRY
BLDGI 39015-12	GRT @ 7.125%	3/28/2012	$5,612.30	1	9/3/2013	202540	224777	39 MONTERRY
BLDGI 39015-12	Monterrey ES Remodel	6/6/2012	$28,028.86	1	9/3/2013	202540	226719	39 MONTERRY
BLDGI 39015-12	GRT @ 7.125%	6/6/2012	$1,997.06	1	9/3/2013	202540	226719	39 MONTERRY
BLDGI 39015-12	Remaining Fees	5/16/2012	$923.47	1	9/3/2013	104939	226149	39 MONTERRY
BLDGI 39015-12	Reimbursables -Not to Exceed-	5/16/2012	$182.25	1	9/3/2013	104939	226149	39 MONTERRY
BLDGI 39015-12	GRT @ 7% on Remaining Fees	5/16/2012	$78.10	1	9/3/2013	104939	226149	39 MONTERRY
BLDGI 39015-12	Reimbursables -Not to Exceed-	5/23/2012	$18.82	1	9/3/2013	104939	226329	39 MONTERRY
BLDGI 39015-12	Remaining Fees	5/23/2012	$923.47	1	9/3/2013	104939	226329	39 MONTERRY
BLDGI 39015-12	GRT @ 7% on Remaining Fees	5/23/2012	$65.96	1	9/3/2013	104939	226329	39 MONTERRY

BLDGI 39015-12	Monterrey ES Remodel	5/23/2012	$38,993.90	1	9/3/2013	202540	226326	39 MONTERRY
BLDGI 39015-12	GRT @ 7.125%	5/23/2012	$2,778.31	1	9/3/2013	104939	226326	39 MONTERRY
BLDGI 39015-12	Monterrey ES Special Inspections (GRT Inc'd)	5/23/2012	$24.64	1	9/3/2013	202535	226415	39 MONTERRY
BLDGI 39015-12	Monterrey ES Special Inspections (GRT Inc'd)	5/23/2012	$187.47	1	9/3/2013	202535	226415	39 MONTERRY
BLDGI 39015-12	Abate ACM for Monterrey ES	6/22/2012	$104,577.47	1	9/3/2013	115063	227131	39 MONTERRY
BLDGI 39015-12	PSFA 2011-2012	6/30/2012	$1,478,118.35	1	9/3/2013	0	0	39 MONTERRY
BLDGI 39015-12	Monterrey Portable #37: Structual Review, Design, and Construction Phases for construction portables	8/17/2011	$2,828.10	1	9/3/2013	114233	220286	39 MONTERRY
BLDGI 39015-12	Monterrey Portable #37: Structual Review, Design, and Construction Phases for construction portables	1/11/2012	$707.02	1	9/3/2013	114233	223179	39 MONTERRY
BLDGI 39015-12	Prepare plans for installation of helical piers to support an 896 sq ft portable classroom building	1/11/2012	$246.39	1	9/3/2013	117000	223179	39 MONTERRY
BLDGI 39015-12	Monterrey ES Engineering review P12: Desing/Construction Phases P46	2/15/2012	$707.02	1	9/3/2013	114411	223985	39 MONTERRY
BLDGI 39015-12	Monterrey - COMARK single portabe, desing and construction phases	2/15/2012	$246.39	1	9/3/2013	115004	223985	39 MONTERRY
BLDGI 39015-12	Change order #1-purchase/deliver/install new platform & ramp for building	9/21/2011	$12,469.20	1	9/3/2013	116837	220832	39 MONTERRY
BLDGI 39015-12	Change order #15-Monterrey, anchor three portables	7/13/2011	$23,059.00	1	9/3/2013	116460	219876	39 MONTERRY
BLDGI 39015-12	Change order #15-Monterrey, anchor three portables	8/17/2011	$10,669.00	1	9/3/2013	116460	220294	39 MONTERRY
BLDGI 39015-12	Change order #15-Monterrey, anchor three portables	10/19/2011	$688.05	1	9/3/2013	116460	221552	39 MONTERRY
BLDGI 39015-12	Monterrey - COMARK single portabe, desing and construction phases	8/17/2011	$985.55	1	9/3/2013	115004	220286	39 MONTERRY
BLDGI 39015-12	Prepare plans for installation of helical piers to support an 896 sq ft portable classroom building	8/17/2011	$985.55	1	9/3/2013	117000	220286	39 MONTERRY
BLDGI 39015-12	Monterrey ES- Anchor 1 PSFA portable from Cuba		$4,450.00	1	9/3/2013	200654	220927	39 MONTERRY
BLDGI 39015-13	RESTROOM PARTITIONS FOR MONTERREY ELEMENTARY SCHOOL	10/10/2012	$4,932.00	1	9/3/2013	301583	228833	39 MONTERRY
BLDGI 39015-13	APPX SHIPPING	10/10/2012	$775.00	1	9/3/2013	301583	228833	39 MONTERRY
BLDGI 39015-13	Library Shelving	11/15/2012	$2,996.43	1	9/3/2013	300912	229706	39 MONTERRY
BLDGI 39015-13	Folding Chair Replacement Tips	2/13/2013	$91.56	125	9/3/2013	304150	231499	39 MONTERRY
BLDGI 39015-13	New Basketball Backboards for GYM	2/13/2013	$2,783.13	1	9/3/2013	304150	231499	39 MONTERRY
BLDGI 39015-13	Monterrey ES Remodel (Orig $974261.20) (CO-001 -$62667.35) (CO-002 -$1,882.64) (CO-003 -$11,7	2/6/2013	$19,755.77	1	9/3/2013	202540	231369	39 MONTERRY
BLDGI 39015-13	39 Professional Services Contract		$26,064.59	1	9/3/2013	0	0	39 MONTERRY
BLDGI 39015-13	RISD's Portian PAC Consultants for Monterrey ES Incl'd GRT @ 7%	6/5/2013	$758.80	1	9/3/2013	112589	234130	39 MONTERRY
BLDGI 39015-13	Design Review Portian $4,000 Total (28% RISD = $1,120 72% PSFA = $2,880)	6/5/2013	$53.12	1	9/3/2013	112589	234130	39 MONTERRY
BLDGI 39015-13	Remaining Fees	3/6/2013	$1,521.00	1	9/3/2013	104939	232004	39 MONTERRY
BLDGI 39015-13	Monterrey ES Remodel (Orig $974261.20) (CO-001 -$62667.35) (CO-002 -$1,882.64) (CO-003 -$11,7	4/10/2013	$4,221.33	1	9/3/2013	202540	232703	39 MONTERRY
BLDGI 39015-13	GRT @ 7.125% (Orig $69,416.11) (CO-001 -$4,465.05) (CO-002 -$134.14) (CO-003 -$798.71)(CO-004	4/10/2013	$300.77	1	9/3/2013	202540	232703	39 MONTERRY
BLDGI 39015-13	Remaining Fees	4/10/2013	$1,521.00	1	9/3/2013	104939	232706	39 MONTERRY
BLDGI 39015-13	GRT @ 7% on Remaining Fees	4/10/2013	$106.47	1	9/3/2013	104939	232706	39 MONTERRY
BLDGI 39015-13	RISD's Portian PAC Consultants for Monterrey ES Incl'd GRT @ 7%	4/10/2013	$247.68	1	9/3/2013	112589	232643	39 MONTERRY
BLDGI 39015-13	Monterrey ES Remodel (Orig $974261.20) (CO-001 -$62667.35) (CO-002 -$1,882.64) (CO-003 -$11,7	2/6/2013	$5,053.82	1	9/3/2013	202540	231369	39 MONTERRY
BLDGI 39015-13	Monterrey ES Remodel (Orig $974261.20) (CO-001 -$62667.35)	9/12/2012	$79,029.29	1	9/3/2013	202540	228211	39 MONTERRY
BLDGI 39015-13	GRT @ 7.125% (Orig $69,416.11) (CO-001 -$4,465.05)	9/12/2012	$5,630.84	1	9/3/2013	202540	228211	39 MONTERRY
BLDGI 39015-13	RISD's Portian of the Roofing Consultant for Monterrey ES. Incl'd GRT	9/12/2012	$759.64	1	9/3/2013	110894	228217	39 MONTERRY
BLDGI 39015-13	Monterrey ES Special Inspections (GRT Inc'd)	9/19/2012	$859.14	1	9/3/2013	202535	228440	39 MONTERRY
BLDGI 39015-13	Monterrey ES Remodel (Orig $974261.20) (CO-001 -$62667.35)	10/4/2012	$58,103.58	1	9/3/2013	202540	228723	39 MONTERRY
BLDGI 39015-13	Remaining Fees	10/4/2012	$923.46	1	9/3/2013	104939	228727	39 MONTERRY
BLDGI 39015-13	GRT @ 7% on Remaining Fees	10/4/2012	$64.64	1	9/3/2013	104939	228727	39 MONTERRY
BLDGI 39015-13	RISD's Portian PAC Consultants for Monterrey ES Incl'd GRT @ 7%	10/4/2012	$232.19	1	9/3/2013	112589	228680	39 MONTERRY
BLDGI 39015-13	Monterrey ES Special Inspections (GRT Inc'd)	10/10/2012	$187.47	1	9/3/2013	202535	228954	39 MONTERRY
BLDGI 39015-13	Monterrey ES Special Inspections (GRT Inc'd)	10/10/2012	$935.20	1	9/3/2013	202535	228954	39 MONTERRY
BLDGI 39015-13	Reimbursables -Not to Exceed-	8/22/2012	$22.36	1	9/3/2013	104939	227856	39 MONTERRY
BLDGI 39015-13	Remaining Fees	8/22/2012	$1,846.93	1	9/3/2013	104939	227856	39 MONTERRY
BLDGI 39015-13	GRT @ 7% on Remaining Fees	8/22/2012	$130.85	1	9/3/2013	104939	227856	39 MONTERRY
BLDGI 39015-13	Reimbursables -Not to Exceed-	11/7/2012	$40.36	1	9/3/2013	104939	229570	39 MONTERRY
BLDGI 39015-13	Remaining Fees	11/7/2012	$923.46	1	9/3/2013	104939	229570	39 MONTERRY
BLDGI 39015-13	GRT @ 7% on Remaining Fees	11/7/2012	$67.47	1	9/3/2013	104939	229570	39 MONTERRY
BLDGI 39015-13	GRT @ 7.125% (Orig $69,416.11) (CO-001 -$4,465.05)	10/4/2012	$4,139.88	1	9/3/2013	202540	228723	39 MONTERRY
BLDGI 39015-13	Remaining Fees	7/11/2012	$923.46	1	9/3/2013	104939	227345	39 MONTERRY
BLDGI 39015-13	Monterrey ES Remodel (Orig $974261.20) (CO-001 -$62667.35)	7/11/2012	$95,835.43	1	9/3/2013	202540	227343	39 MONTERRY
BLDGI 39015-13	GRT @ 7.125% (Orig $69,416.11) (CO-001 -$4,465.05)	7/11/2012	$6,828.27	1	9/3/2013	202540	227343	39 MONTERRY
BLDGI 39015-13	RISD's Portian PAC Consultants for Monterrey ES Incl'd GRT @ 7%	7/11/2012	$167.78	1	9/3/2013	112589	227323	39 MONTERRY
BLDGI 39015-13	Monterrey ES Remodel (Orig $974261.20) (CO-001 -$62667.35) (CO-002 -$1,882.64) (CO-003 -$11,7	11/7/2012	$64,848.77	1	9/3/2013	202540	229565	39 MONTERRY
BLDGI 39015-13	GRT @ 7.125% (Orig $69,416.11) (CO-001 -$4,465.05) (CO-002 -$134.14) (CO-003 -$798.71)	11/7/2012	$4,620.48	1	9/3/2013	202540	229565	39 MONTERRY
BLDGI 39015-13	GRT @ 7% on Remaining Fees	7/11/2012	$65.67	1	9/3/2013	104939	227345	39 MONTERRY
BLDGI 39015-13	Reimbursables -Not to Exceed-	7/11/2012	$14.70	1	9/3/2013	104939	227345	39 MONTERRY
BLDGI 39015-13	Monterrey ES Special Inspections (GRT Inc'd)	7/18/2012	$3,616.54	1	9/3/2013	202535	227432	39 MONTERRY

BLDGI 39015-13	Monterrey ES Remodel (Orig $974261.20) (CO-001 -$62667.35)	8/15/2012	$110,188.87	1	9/3/2013	202540	227717	39 MONTERRY
BLDGI 39015-13	GRT @ 7.125% (Orig $69,416.11) (CO-001 -$4,465.05)	8/15/2012	$7,850.96	1	9/3/2013	202540	227717	39 MONTERRY
BLDGI 39015-13	Remaining Fees	8/15/2012	$923.47	1	9/3/2013	104939	227720	39 MONTERRY
BLDGI 39015-13	GRT @ 7% on Remaining Fees	8/15/2012	$64.64	1	9/3/2013	104939	227720	39 MONTERRY
BLDGI 39015-13	Monterrey ES Special Inspections (GRT Inc'd)	8/15/2012	$634.18	1	9/3/2013	202535	227768	39 MONTERRY
BLDGI 39015-13	Monterrey ES Special Inspections (GRT Inc'd)	8/15/2012	$241.03	1	9/3/2013	202535	227768	39 MONTERRY
BLDGI 39015-13	Storage container for Moneterrey Elementary for 6 months	8/15/2012	$2,700.00	1	9/3/2013	300486	227772	39 MONTERRY
BLDGI 39015-13	Monterrey ES Remodel (Orig $974261.20) (CO-001 -$62667.35) (CO-002 -$1,882.64) (CO-003 -$11,2	11/28/2012	$88,217.80	1	9/3/2013	202540	229955	39 MONTERRY
BLDGI 39015-13	GRT @ 7.125% (Orig $69,416.11) (CO-001 -$4,465.05) (CO-002 -$134.14) (CO-003 -$798.71)	11/28/2012	$6,285.52	1	9/3/2013	202540	229955	39 MONTERRY
BLDGI 39015-13	Reimbursables -Not to Exceed-	11/28/2012	$2.19	1	9/3/2013	104939	229958	39 MONTERRY
BLDGI 39015-13	Remaining Fees	11/28/2012	$1,846.93	1	9/3/2013	104939	229958	39 MONTERRY
BLDGI 39015-13	GRT @ 7% on Remaining Fees	11/28/2012	$129.44	1	9/3/2013	104939	229958	39 MONTERRY
BLDGI 39015-13	Monterrey ES Special Inspections (GRT Inc'd) OCOTBER 2012	11/15/2012	$693.63	1	9/3/2013	202535	229791	39 MONTERRY
BLDGI 39015-13	Monterrey ES Special Inspections (GRT Inc'd) OCTOBER 2012	11/15/2012	$202.47	1	9/3/2013	202535	229791	39 MONTERRY
BLDGI 39015-13	RISD's Portian of the Roofing Consultant for Monterrey ES. Incl'd GRT	12/12/2012	$1,207.73	1	9/3/2013	110894	230311	39 MONTERRY
BLDGI 39015-13	Monterrey ES Special Inspections (GRT Inc'd)	12/12/2012	$557.05	1	9/3/2013	202535	230380	39 MONTERRY
BLDGI 39015-13	Monterrey ES Special Inspections (GRT Inc'd)	1/23/2013	$115.70	1	9/3/2013	202535	231128	39 MONTERRY
BLDGI 39015-13	GRT @ 7.125% (Orig $69,416.11) (CO-001 -$4,465.05) (CO-002 -$134.14) (CO-003 -$798.71)(CO-004	2/6/2013	$1,767.68	1	9/3/2013	202540	231369	39 MONTERRY
BLDGI 39015-13	Reimbursables -Not to Exceed-	1/30/2013	$213.38	1	9/3/2013	104939	231206	39 MONTERRY
BLDGI 39015-13	Remaining Fees	1/30/2013	$923.40	1	9/3/2013	104939	231206	39 MONTERRY
BLDGI 39015-13	GRT @ 7% on Remaining Fees	1/30/2013	$79.57	1	9/3/2013	104939	231206	39 MONTERRY
BLDGI 39015-13	RISD's Portian PAC Consultants for Monterrey ES Incl'd GRT @ 7%	1/30/2013	$3,456.29	1	9/3/2013	112589	231160	39 MONTERRY
BLDGI 39015-13	Monterrey ES Remodel (Orig $974261.20) (CO-001 -$62667.35) (CO-002 -$1,882.64) (CO-003 -$11,2	1/9/2013	$66,339.84	1	9/3/2013	202540	230706	39 MONTERRY
BLDGI 39015-13	GRT @ 7.125% (Orig $69,416.11) (CO-001 -$4,465.05) (CO-002 -$134.14) (CO-003 -$798.71)	1/9/2013	$4,726.71	1	9/3/2013	202540	230706	39 MONTERRY
BLDGI 39015-13	Reimbursables -Not to Exceed-	1/9/2013	$41.25	1	9/3/2013	104939	230709	39 MONTERRY
BLDGI 39015-13	Remaining Fees	1/9/2013	$923.46	1	9/3/2013	104939	230709	39 MONTERRY
BLDGI 39015-13	GRT @ 7% on Remaining Fees	1/9/2013	$67.53	1	9/3/2013	104939	230709	39 MONTERRY
BLDGI 39015-13	GRT @ 7% on Remaining Fees	3/6/2013	$106.47	1	9/3/2013	104939	232004	39 MONTERRY
BLDGI 39015-13	RISD's Portian PAC Consultants for Monterrey ES Incl'd GRT @ 7%	3/6/2013	$2,443.84	1	9/3/2013	112589	231948	39 MONTERRY
BLDGI 39015-13	Monterrey ES Special Inspections (GRT Inc'd)	3/13/2013	$133.91	1	9/3/2013	202535	232231	39 MONTERRY
BLDGI 39015-13	Monterrey ES Remodel (Orig $974261.20) (CO-001 -$62667.35) (CO-002 -$1,882.64) (CO-003 -$11,2	3/6/2013	$111,005.18	1	9/3/2013	202540	232001	39 MONTERRY
BLDGI 39015-13	GRT @ 7.125% (Orig $69,416.11) (CO-001 -$4,465.05) (CO-002 -$134.14) (CO-003 -$798.71)(CO-004	3/6/2013	$7,909.12	1	9/3/2013	202540	232001	39 MONTERRY
BLDGI 39015-13	RISD's Portian PAC Consultants for Monterrey ES Incl'd GRT @ 7%	3/20/2013	$96.62	1	9/3/2013	112589	232333	39 MONTERRY
BLDGI 39015-13	Remaining Fees	5/1/2013	$869.14	1	9/3/2013	104939	233275	39 MONTERRY
BLDGI 39015-13	GRT @ 7% on Remaining Fees	5/1/2013	$60.84	1	9/3/2013	104939	233275	39 MONTERRY
BLDGI 39015-13	RISD's Portian of the Roofing Consultant for Monterrey ES. Incl'd GRT	5/1/2013	$415.38	1	9/3/2013	110894	233282	39 MONTERRY
BLDGI 39015-13	RISD's Portian PAC Consultants for Monterrey ES Incl'd GRT @ 7%	5/1/2013	$2,912.11	1	9/3/2013	112589	233225	39 MONTERRY
BLDGI 39015-13	Reimbursables -Not to Exceed-	5/22/2013	$7.19	1	9/3/2013	104939	233826	39 MONTERRY
BLDGI 39015-13	Installation of Door Closures at Monterrey GRT Incl'd ($7,302.51 + $520.30)	6/20/2013	$7,822.81	1	9/3/2013	306560	234580	39 MONTERRY
BLDGI 39015-13	Monterrey ES Remodel (Orig $974261.20) (CO-001 -$62667.35) (CO-002 -$1,882.64) (CO-003 -$11,2	6/27/2013	$35,656.25	1	9/3/2013	202540	234742	39 MONTERRY
BLDGI 39015-13	GRT @ 7.125% (Orig $69,416.11) (CO-001 -$4,465.05) (CO-002 -$134.14) (CO-003 -$798.71)(CO-004	6/27/2013	$2,540.50	1	9/3/2013	202540	234742	39 MONTERRY
BLDGI 39015-13	Remaining Fees	5/22/2013	$434.56	1	9/3/2013	104939	233826	39 MONTERRY
BLDGI 39015-13	GRT @ 7% on Remaining Fees	5/22/2013	$30.92	1	9/3/2013	104939	233826	39 MONTERRY
BLDGI 39015-13	39 Quality Assurance Contract		$3,744.27	1	9/3/2013	0	0	39 MONTERRY
BLDGI 39015-13	39 Construction Contract		$2,577,251.20	1	9/3/2013	0	0	39 MONTERRY
BLDGI 39015-13	39 Project Development Contract		$40,854.91	1	9/3/2013	0	0	39 MONTERRY
BLDGI 39015-14	RISD's Portian PAC Consultants for Monterrey ES Incl'd GRT @ 7%	7/10/2013	$617.18	1	9/3/2013	112589	100003	39 MONTERRY
BLDGI 39015-14	RISD's Portian PAC Consultants for Monterrey ES Incl'd GRT @ 7%	7/31/2013	$1,250.20	1	9/3/2013	112589	100166	39 MONTERRY
BLDGI 39015-14	RISD's Portian PAC Consultants for Monterrey ES Incl'd GRT @ 7%	11/21/2013	$581.46	1	9/3/2013	112589	102470	39 MONTERRY
BLDGI 39015-14	Remaining Fees	1/8/2014	$1,086.42	1	9/3/2013	104939	103412	39 MONTERRY
BLDGI 39015-14	GRT @ 7% on Remaining Fees	1/8/2014	$77.73	1	9/3/2013	104939	103412	39 MONTERRY
BLDGI 39015-14	Reimbursables -Not to Exceed-	1/8/2014	$23.94	1	9/3/2013	104939	103412	39 MONTERRY
BLDGI 39015-14	Design Review Portian $4,000 Total (28% RISD = $1,120 72% PSFA = $2,880)	7/31/2013	$87.51	1	9/3/2013	112589	100166	39 MONTERRY
BLDGI 39015-14	Purchase and Install Playground Stencils for Concrete Pad at Monterrey ES (GRT Incl'd)	9/18/2013	$5,824.30	1	9/3/2013	400493	100928	39 MONTERRY
BLDGI 39015-14	RISD's Portian PAC Consultants for Monterrey ES Incl'd GRT @ 7%	1/8/2014	$1,384.15	1	9/3/2013	112589	103341	39 MONTERRY
BLDGI 39015-14	PSCOC 13-14 CONTRIBUTION - MONTERREY ELEM REMODEL		$157,609.73	1	9/3/2013	0	0	39 MONTERRY
BLDGI 39016	Remove VCT and Base Grind, Polish Stain and Seal Floor, Replace Base over at Monterrey Elementary	8/31/2016	$43,449.87	1	8/19/2016	700238	123047	39 MONTERRY
BLDGI 39016	NMGRT Charge	8/31/2016	$1,174.17	1	8/19/2016	700238	123047	39 MONTERRY
BLDGI 40001	NANCY LOPEZ ES-Low Voltage System Upgrade	9/29/2004	$285.67	1	9/21/2004	502174	157729	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ ES-LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$153.18	1	9/21/2004	502174	157729	40 NANCY LOPEZ

BLDGI 40001	NANCY LOPEZ ES - LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$53.45	1	9/21/2004	502174	157729	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ ES-Low Voltage System Upgrade	11/18/2004	$35.27	1	11/5/2004	502174	159185	40 NANCY LOPEZ
BLDGI 40001	Nancy Lopez-DCU Capitalization-contract	9/28/2005	$19,786.24	1	9/27/2005	511366	167732	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ ES-Low Voltage System Upgrade	11/18/2004	$101.08	1	11/5/2004	502174	159185	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ ES-Low Voltage System Upgrade	12/20/2004	$48.76	1	12/3/2004	502174	160013	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ ES-Low Voltage System Upgrade	12/20/2004	$260.59	1	12/3/2004	502174	160013	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ ES-Low Voltage System Upgrade	12/20/2004	$139.74	1	12/3/2004	502174	160013	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ-Low Voltage Project Contract	1/12/2005	$15.89	1	1/11/2005	505462	160483	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ-Low Voltage Project Contract	1/12/2005	$84.92	1	1/11/2005	505462	160483	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ-Low Voltage Project Contract	1/12/2005	$45.54	1	1/11/2005	505462	160483	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ ES	4/6/2005	$97.63	1	3/9/2005	502174	162855	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ ES	4/6/2005	$521.83	1	3/9/2005	502174	162855	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ ES	4/6/2005	$279.82	1	3/9/2005	502174	162855	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ- low voltage PA/intercom project	9/28/2005	$192.36	1	9/27/2005	511366	167732	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ-low voltage PA/intercom project	9/28/2005	$450.41	1	9/27/2005	511366	167732	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ-low voltage PA/intercom project	10/26/2005	$266.57	1	10/25/2005	511366	168610	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ-low voltage PA/intercom project	10/26/2005	$624.18	1	10/25/2005	511366	168610	40 NANCY LOPEZ
BLDGI 40001	Nancy Lopez-credit	2/8/2006	-$924.15	1	1/25/2006	605206	171492	40 NANCY LOPEZ
BLDGI 40001	Nancy Lopez-DCU Capitalization-contract	2/8/2006	-$686.61	1	1/25/2006	605206	171492	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ ES-Low Voltage System Upgrade	11/18/2004	$188.50	1	11/5/2004	502174	159185	40 NANCY LOPEZ
BLDGI 40001	Nancy Lopez-credit	2/8/2006	-$2,163.90	1	1/25/2006	605206	171492	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ	3/1/2006	$486.65	1	2/21/2006	511366	172143	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ	3/1/2006	$1,139.49	1	2/21/2006	511366	172143	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ	2/22/2006	$417.57	1	12/31/2005	511366	171932	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ	2/22/2006	$977.74	1	12/31/2005	511366	171932	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ	4/12/2006	$158.60	1	4/7/2006	608573	173345	40 NANCY LOPEZ
BLDGI 40001	NANCY LOPEZ	4/12/2006	$371.36	1	4/7/2006	608573	173345	40 NANCY LOPEZ
BLDGI 40001	Nancy Lopez	4/12/2006	$32.63	1	3/10/2006	605206	173298	40 NANCY LOPEZ
BLDGI 40001	Nancy Lopez	4/12/2006	$76.40	1	3/10/2006	605206	173298	40 NANCY LOPEZ
BLDGI 40001	Nancy Lopez	8/28/2008	$151.54	1	6/30/2008	800113	195297	40 NANCY LOPEZ
BLDGI 40001	Nancy Lopez	8/28/2008	$1,847.66	1	6/30/2008	800113	195297	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774	8/28/2002	$1,664.73	1	8/28/2002	300642	114774	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774	12/11/2002	$1,664.73	1	12/11/2002	300642	114774	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774	2/25/2003	$1,664.73	1	2/25/2003	300642	114774	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774	5/29/2003	$1,664.73	1	5/29/2003	300642	114774	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$1,664.73	1	8/27/2003	400037	114774	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$1,664.73	1	12/3/2003	400037	114774	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$1,664.73	1	8/17/2004	501314	157046	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$1,664.73	1	3/3/2004	405078	152277	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC)(03/01/06 CK#172177	3/1/2006	$1,664.73	1	3/1/2006	600069	172177	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$1,664.73	1	5/17/2004	405078	154906	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$1,664.73	1	12/8/2004	501314	159825	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC)(11/30/05 CK#169621	11/30/2005	$1,664.73	1	11/30/2005	600069	169621	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC) 08/29/07CK#186105	8/29/2007	$1,664.73	1	8/17/2007	800303	186105	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC)(06/08/05)CK#165248	6/8/2005	$1,664.73	1	6/8/2005	501314	165248	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 CK# 181679	2/28/2007	$1,664.73	1	2/28/2007	701217	181679	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849	12/5/2007	$1,664.73	1	11/17/2007	800303	188849	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC)(03/01/05)ck#161931	3/1/2005	$1,664.73	1	3/1/2005	501314	161931	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC)(08/24/05)ck#166848	8/24/2005	$1,664.73	1	8/24/2005	600069	166848	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC)(06/07/06 CK#175241	6/7/2006	$1,664.73	1	6/7/2006	600069	175241	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK#184374	5/31/2007	$1,664.73	1	5/31/2007	701217	184374	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC) 08/30/06 Ck#176764	8/30/2006	$1,664.73	1	8/30/2006	701217	176764	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC) 12/06/06 CK#179488	12/6/2006	$1,664.73	1	12/6/2006	701217	179488	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK# 191207	3/5/2008	$1,664.73	1	2/16/2007	800303	191207	40 NANCY LOPEZ
BLDGI 40002	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK# 193685	5/29/2008	$1,664.73	1	2/16/2007	800303	193685	40 NANCY LOPEZ
BLDGI 40003	FIRE ALARM INSTALLATION	10/2/2002	$3,956.69	1	10/2/2002	103945	125724	40 NANCY LOPEZ
BLDGI 40003	FIRE ALARM INSTALLATION	11/20/2002	$5,935.03	1	11/20/2002	103945	125724	40 NANCY LOPEZ
BLDGI 40004	NEW CAFETERIA TABLES & BENCHES	1/22/2004	$37,512.57	1	1/22/2004	400677	151071	40 NANCY LOPEZ
BLDGI 40005	Wall Pocket Table	2/19/2004	$1,884.87	1	2/19/2004	401524	151868	40 NANCY LOPEZ
BLDGI 40005	Misc	2/4/2004	$146.96	1	2/4/2004	0	0	40 NANCY LOPEZ

BLDGI 40007	N L-GAPs-Contract # A-04-01	1/19/2005	$16.85	1	1/19/2005	505426	160778	40 NANCY LOPEZ
BLDGI 40007	N L- GAPs-Contract # A-04-01	1/19/2005	$345.77	1	1/19/2005	505426	160778	40 NANCY LOPEZ
BLDGI 40007	NANCY LOPEZ-GAPs-Contract # A-05-22	2/2/2005	$6,199.87	1	1/21/2005	505425	161051	40 NANCY LOPEZ
BLDGI 40007	NANCY LOPEZ-GAPs-Contract # A-05-22	2/2/2005	$438.00	1	1/21/2005	505425	161051	40 NANCY LOPEZ
BLDGI 40007	NANCY LOPEZ-GAPs-Contract # A-05-22	3/9/2005	$344.80	1	1/21/2005	505425	162108	40 NANCY LOPEZ
BLDGI 40007	NANCY LOPEZ-GAPs-Contract # A05-22	3/9/2005	$5,652.10	1	2/25/2005	505425	162108	40 NANCY LOPEZ
BLDGI 40007	NANCY LOPEZ-GAPs-# A-05-22	6/1/2005	$331.10	1	5/23/2005	505425	165025	40 NANCY LOPEZ
BLDGI 40007	NANCY LOPEZ-GAPs-Contract # A-05-22	6/1/2005	$211.88	1	5/23/2005	505425	165025	40 NANCY LOPEZ
BLDGI 40007	NANCY LOPEZ-GAPs-Contract # A-05-22	6/1/2005	$2,577.16	1	5/23/2005	505425	165025	40 NANCY LOPEZ
BLDGI 40007	NANCY LOPEZ-GAPs-Contract # A-05-22	6/1/2005	$1,000.36	1	5/23/2005	505425	165025	40 NANCY LOPEZ
BLDGI 40007	NANCY LOPEZ-GAPs-Contract # A-04-01	4/27/2005	$36.11	1	4/26/2005	505426	163830	40 NANCY LOPEZ
BLDGI 40007	NANCY LOPEZ-GAPs-Contract # A-04-01	4/27/2005	$300.83	1	4/26/2005	505426	163830	40 NANCY LOPEZ
BLDGI 40007	NANCY LOPEZ-GAPs-Contrat # A-05-22	4/20/2005	$256.54	1	3/31/2005	505425	163371	40 NANCY LOPEZ
BLDGI 40007	NANCY LOPEZ-GAPs-Contract # A-05-22	4/20/2005	$3,886.43	1	3/31/2005	505425	163371	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	8/2/2006	$23.77	1	6/30/2007	604614	176269	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	8/2/2006	$290.17	1	6/30/2007	604614	176269	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	8/17/2005	$5,015.89	1	6/30/2007	600230	166756	40 NANCY LOPEZ
BLDGI 40008	NORTH SCHOOL PROJECT-NANCY LOPEZ	8/17/2005	$410.89	1	6/30/2007	600230	166756	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	12/20/2005	$105.05	1	6/30/2007	604614	170285	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	12/20/2005	$1,282.45	1	6/30/2007	604614	170285	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	9/13/2006	$10.95	1	6/30/2007	604614	176979	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	1/23/2008	$2,689.47	1	1/16/2008	604614	190020	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	1/11/2006	$103.97	1	6/30/2007	604614	170522	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	1/11/2006	$1,269.24	1	6/30/2007	604614	170522	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	1/23/2008	$220.31	1	1/16/2008	604614	190020	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	8/8/2007	$3,052.24	1	8/2/2007	604614	185731	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	8/8/2007	$250.03	1	8/2/2007	604614	185731	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	3/23/2006	$138.67	1	6/30/2007	604614	172873	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	3/23/2006	$1,692.75	1	6/30/2007	604614	172873	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	2/8/2006	$263.72	1	6/30/2007	604614	171522	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	2/8/2006	$3,219.32	1	6/30/2007	604614	171522	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	6/7/2006	$108.61	1	6/30/2007	604614	175214	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	6/7/2006	$1,325.83	1	6/30/2007	604614	175214	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	9/13/2006	$133.63	1	6/30/2007	604614	176979	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	4/12/2006	$142.47	1	6/30/2007	604614	173345	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	4/12/2006	$1,739.19	1	6/30/2007	604614	173345	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ - North School Project	11/8/2006	$54.59	1	6/30/2007	604614	178661	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ - North School Project	11/8/2006	$666.37	1	6/30/2007	604614	178661	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	3/13/2008	$931.78	1	3/12/2008	604614	191372	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	3/13/2008	$76.33	1	3/12/2008	604614	191372	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	7/31/2008	$170.55	1	7/24/2008	604614	194851	40 NANCY LOPEZ
BLDGI 40008	NANCY LOPEZ	7/31/2008	$2,081.97	1	7/24/2008	604614	194851	40 NANCY LOPEZ
BLDGI 40009	N. Lopez - DCU Contributition- North School Project	6/7/2007	$296.62	1	6/30/2007	602853	184494	40 NANCY LOPEZ
BLDGI 40009	N. Lopez - DCU Contributition- Low Voltage	12/6/2006	$2,080.93	1	6/30/2007	602853	179431	40 NANCY LOPEZ
BLDGI 40009	N. Lopez - NORTH SCHOOLS PROJECT	2/8/2006	$485.37	1	6/30/2007	602853	171492	40 NANCY LOPEZ
BLDGI 40009	N. Lopez - North Schools Project Architectural Service	2/8/2006	$5,925.09	1	6/30/2007	602853	171492	40 NANCY LOPEZ
BLDGI 40009	N. Lopez - DCU Contributition- North School Project	2/8/2006	$1,804.79	1	6/30/2007	602853	171492	40 NANCY LOPEZ
BLDGI 40009	N. Lopez - North Schools Project Architectural Service	6/7/2006	$397.67	1	6/30/2007	602853	175174	40 NANCY LOPEZ
BLDGI 40009	N. Lopez - North Schools Project Architectural Service	6/7/2006	$4,854.59	1	6/30/2007	602853	175174	40 NANCY LOPEZ
BLDGI 40009	N. Lopez - North Schools Project Architectural Services	12/6/2006	$169.32	1	6/30/2007	602853	179431	40 NANCY LOPEZ
BLDGI 40009	N. Lopez - North Schools Project architectural Services	12/6/2006	$2,066.96	1	6/30/2007	602853	179431	40 NANCY LOPEZ
BLDGI 40009	N. Lopez - DCU Contributition- North School Project	12/6/2006	$1,725.83	1	6/30/2007	602853	179431	40 NANCY LOPEZ
BLDGI 40009	N. Lopez	6/7/2007	$610.81	1	6/30/2007	602853	184494	40 NANCY LOPEZ
BLDGI 40009	N. Lopez	6/7/2007	$50.04	1	6/30/2007	602853	184494	40 NANCY LOPEZ
BLDGI 40009	N. Lopez	8/28/2008	$568.59	1	8/22/2008	602853	195295	40 NANCY LOPEZ
BLDGI 40009	N. Lopez	8/28/2008	$6,940.98	1	8/22/2008	602853	195295	40 NANCY LOPEZ
BLDGI 40010	N. Lopez - DCU Capitalization- contract	2/8/2006	$89,505.22	1	6/30/2007	602877	171494	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	3/14/2006	$44,694.55	1	6/30/2007	602877	172591	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	3/14/2006	$3,665.71	1	6/30/2007	602877	172591	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	9/6/2006	$566.24	1	6/30/2007	602877	176857	40 NANCY LOPEZ

BLDGI 40010	N. Lopez	9/6/2006	$6,903.95	1	6/30/2007	602877	176857	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	9/13/2006	$761.82	1	6/30/2007	602877	176955	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	9/13/2006	$9,288.60	1	6/30/2007	602877	176955	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	2/28/2007	$471.37	1	6/30/2007	602877	181640	40 NANCY LOPEZ
BLDGI 40010	N. Lopez - DCU Capitalization- contract	6/30/2007	$17,711.62	1	6/30/2007	602877	171494	40 NANCY LOPEZ
BLDGI 40010	N. Lopez - DCU Contribution-North Schools Project	11/29/2006	$3,069.85	1	6/30/2007	602877	179194	40 NANCY LOPEZ
BLDGI 40010	N. Lopez - DCU Capitalization- contract	6/30/2007	$116,704.29	1	6/30/2007	602877	171494	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	6/1/2006	$3,425.92	1	6/30/2007	602877	175015	40 NANCY LOPEZ
BLDGI 40010	N. Lopez - DCU Contribution-North Schools Project	2/28/2007	$3,444.98	1	6/30/2007	602877	181640	40 NANCY LOPEZ
BLDGI 40010	N. Lopez - DCU Contribution-North Schools Project	6/14/2007	$3,366.32	1	6/30/2007	602877	184689	40 NANCY LOPEZ
BLDGI 40010	N. Lopez - DCU Contribution-North Schools Project	6/14/2007	$2,521.63	1	6/30/2007	602877	184689	40 NANCY LOPEZ
BLDGI 40010	Nancy Lopez	7/24/2008	$730.95	1	7/13/2008	800113	194816	40 NANCY LOPEZ
BLDGI 40010	Nancy Lopez	7/24/2008	$8,912.19	1	7/13/2008	800113	194816	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	6/1/2006	$41,770.87	1	6/30/2007	602877	175015	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	6/23/2006	$1,056.09	1	6/30/2007	602877	175710	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	6/23/2006	$12,876.50	1	6/30/2007	602877	175710	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	2/28/2007	$5,747.19	1	6/30/2007	602877	181640	40 NANCY LOPEZ
BLDGI 40010	N. Lopez - NORTH SCHOOL PROJECT	2/8/2006	$3,972.32	1	6/30/2007	602877	171494	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	2/8/2006	$48,432.97	1	6/30/2007	602877	171494	40 NANCY LOPEZ
BLDGI 40010	N. Lopez - DCU Capitalization- contract	2/8/2006	$89,505.22	1	6/30/2007	602877	171494	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	8/9/2006	$923.51	1	6/30/2007	602877	176367	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	8/9/2006	$11,259.97	1	6/30/2007	602877	176367	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	4/12/2006	$1,568.87	1	6/30/2007	602877	173299	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	4/12/2006	$19,128.61	1	6/30/2007	602877	173299	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	4/12/2006	$41,000.00	1	6/30/2007	602877	173299	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	1/24/2007	$861.43	1	6/30/2007	602877	180611	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	1/24/2007	$10,503.08	1	6/30/2007	602877	180611	40 NANCY LOPEZ
BLDGI 40010	N. Lopez North School Project	1/31/2007	$1,081.95	1	6/30/2007	602877	180852	40 NANCY LOPEZ
BLDGI 40010	N. Lopez North School Project	1/31/2007	$13,191.78	1	6/30/2007	602877	180852	40 NANCY LOPEZ
BLDGI 40010	N. Lopez - North Schools Projects - AAK, Inc.	11/29/2006	$594.64	1	6/30/2007	602877	179194	40 NANCY LOPEZ
BLDGI 40010	N. Lopez - North Schools Projects - AAK, Inc.	11/29/2006	$7,250.24	1	6/30/2007	602877	179194	40 NANCY LOPEZ
BLDGI 40010	N. Lopez - DCU Contribution-North Schools Project	11/29/2006	$25,904.27	1	6/30/2007	602877	179194	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	11/1/2006	$1,046.98	1	6/30/2007	602877	178432	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	11/1/2006	$12,765.45	1	6/30/2007	602877	178432	40 NANCY LOPEZ
BLDGI 40010	Nancy Lopez	12/5/2007	$289.34	1	10/16/2007	800113	188799	40 NANCY LOPEZ
BLDGI 40010	Nancy Lopez	12/5/2007	$3,527.77	1	10/16/2007	800113	188799	40 NANCY LOPEZ
BLDGI 40010	Nancy Lopez	7/11/2007	$190.06	1	5/31/2007	800113	185263	40 NANCY LOPEZ
BLDGI 40010	Nancy Lopez	7/11/2007	$2,317.31	1	5/31/2007	800113	185263	40 NANCY LOPEZ
BLDGI 40010	Nancy Lopez	7/18/2007	$549.92	1	7/13/2007	800113	185423	40 NANCY LOPEZ
BLDGI 40010	Nancy Lopez	7/18/2007	$6,704.99	1	7/13/2007	800113	185423	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	6/14/2007	$446.42	1	6/30/2007	602877	184689	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	6/14/2007	$368.51	1	6/30/2007	602877	184689	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	6/14/2007	$5,443.05	1	6/30/2007	602877	184689	40 NANCY LOPEZ
BLDGI 40010	N. Lopez	6/14/2007	$4,493.07	1	6/30/2007	602877	184689	40 NANCY LOPEZ
BLDGI 40011	REPLACE REZNOR 400,000 BTU GAS FIRED HEATER ON MPR	10/18/2006	$10,791.80	1	10/4/2006	700155	178147	40 NANCY LOPEZ
BLDGI 40012	Demolish old HVAC system and install new rooftop HVAC units, per agreement A-07-121(6).	10/17/2007	$310,213.22	1	10/18/2007	802930	187446	40 NANCY LOPEZ
BLDGI 40012	Demolish old HVAC system and install new rooftop HVAC units, per agreement A-07-121(6).	4/10/2008	$104,962.04	1	3/17/2008	802930	192094	40 NANCY LOPEZ
BLDGI 40012	Demolish old HVAC system and install new rooftop HVAC units, per agreement A-07-121(6).	12/20/2007	$21,327.16	1	11/2/2007	802930	189374	40 NANCY LOPEZ
BLDGI 40012	Demolish old HVAC system and install new rooftop HVAC units, per agreement A-07-121(6).	6/5/2008	$58,702.92	1	5/16/2008	802930	193886	40 NANCY LOPEZ
BLDGI 40012	Demolish old HVAC system and install new rooftop HVAC units, per agreement A-07-121(6).	4/30/2008	$368,652.38	1	4/17/2008	802930	192818	40 NANCY LOPEZ
BLDGI 40012	Demolish old HVAC system and install new rooftop HVAC units, per agreement A-07-121(6).	1/30/2008	$44,978.23	1	1/17/2008	802930	190249	40 NANCY LOPEZ
BLDGI 40012	Demolish old HVAC system and install new rooftop HVAC units, per agreement A-07-121(6).	2/6/2008	$387.76	1	1/17/2008	802930	190447	40 NANCY LOPEZ
BLDGI 40012	Demolish old HVAC system and install new rooftop HVAC units, per agreement A-07-121(6).	2/27/2008	$39,142.44	1	2/15/2008	802930	191042	40 NANCY LOPEZ
BLDGI 40013	48 X 97 CLEAR ACRYLIC COVER FOR OUTSIDE SIGN INSTALLED W/ RETAINERS NO SCREWS IN PLASTI	6/5/2008	$300.00	1	6/5/2008	809248	193955	40 NANCY LOPEZ
BLDGI 40014	NANCY LOPEZ ES PSFA ROOFING ASSESSMENT REPORT	7/13/2011	$4,243.66	1	7/13/2011	117226	219846	40 NANCY LOPEZ
BLDGI 40015	Nancy Lopez Critical Roofing Repair (PSFA % = $120,520.02 + RISD % = $44,747.07) Total = $165,267	6/28/2012	$18,863.74	1	6/25/2012	205276	227190	
BLDGI 41002	PARKVIEW	3/1/2006	$1,085.23	1	2/21/2006	511366	172143	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	PARKVIEW ES - LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$275.83	1	9/21/2004	502174	157729	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	PARKVIEW ES-LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$159.91	1	9/21/2004	502174	157729	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	PARKVIEW ES-Low Voltage System Upgrade	11/18/2004	$182.02	1	11/5/2004	502174	159185	41 PARKVIEW- EARLY LITERACY SCHOOL

BLDGI 41002	Parkview-DCU Capitalization-contract	9/28/2005	$18,264.22	1	9/27/2005	511366	167732	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	PARKVIEW ES	4/6/2005	$503.87	1	3/9/2005	502174	162855	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	PARKVIEW ES	4/6/2005	$292.11	1	3/9/2005	502174	162855	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	PARKVIEW-low voltage PA/Intercom project	10/26/2005	$266.57	1	10/25/2005	511366	168610	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	Parkview-credit	2/8/2006	-$2,060.85	1	1/25/2006	605206	171492	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	Parkview-credit	2/8/2006	-$924.15	1	1/25/2006	605206	171492	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	Parkview-DCU Capitalization-contract	2/8/2006	-$633.80	1	1/25/2006	605206	171492	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	PARKVIEW	3/1/2006	$486.65	1	2/21/2006	511366	172143	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	PARKVIEW ES-Low Voltage System Upgrade	11/18/2004	$105.52	1	11/5/2004	502174	159185	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	PARKVIEW ES-Low Voltage System Upgrade	12/20/2004	$251.62	1	12/3/2004	502174	160013	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	PARKVIEW ES-Low Voltage System Upgrade	12/20/2004	$145.87	1	12/3/2004	502174	160013	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	PARKVIEW-Low Voltage Project Contract	1/12/2005	$81.99	1	1/11/2005	505462	160483	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	PARKVIEW-Low Voltage Project Contract	1/12/2005	$47.54	1	1/11/2005	505462	160483	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	PARKVIEW-low voltage PA/intercom project	9/28/2005	$428.96	1	9/27/2005	511366	167732	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	PARKVIEW-low voltage PA/intercom project	9/28/2005	$192.36	1	9/27/2005	511366	167732	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	PARKVIEW-Low voltage PA/intercom project	10/26/2005	$594.45	1	10/25/2005	511366	168610	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	PARKVIEW	2/22/2006	$931.18	1	12/31/2005	511366	171932	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	PARKVIEW	2/22/2006	$417.57	1	12/31/2005	511366	171932	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	Parkview	4/12/2006	$72.76	1	3/10/2006	605206	173298	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	Parkview	4/12/2006	$32.63	1	3/10/2006	605206	173298	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	PARKVIEW	4/12/2006	$353.68	1	4/7/2006	608573	173345	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41002	PARKVIEW	4/12/2006	$158.60	1	4/7/2006	608573	173345	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774	8/28/2002	$1,387.95	1	8/28/2002	300642	114774	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774	12/11/2002	$1,387.95	1	12/11/2002	300642	114774	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774	2/25/2003	$1,387.95	1	2/25/2003	300642	114774	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774	5/29/2003	$1,387.95	1	5/29/2003	300642	114774	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$1,387.95	1	8/27/2003	400037	114774	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$1,387.95	1	12/3/2003	400037	114774	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$1,387.95	1	8/17/2004	501314	157046	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$1,387.95	1	3/3/2004	405078	152277	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$1,387.95	1	5/17/2004	405078	154906	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$1,387.95	1	12/8/2004	501314	159825	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC)(11/30/05 CK#169621	11/30/2005	$1,387.95	1	11/30/2005	600069	169621	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC)(03/01/06 CK#172177	3/1/2006	$1,387.95	1	3/1/2006	600069	172177	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC) 08/29/07CK#186105	8/29/2007	$1,387.95	1	8/17/2007	800303	186105	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC)(06/08/05)CK#165248	6/8/2005	$1,387.95	1	6/8/2005	501314	165248	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 CK# 181679	2/28/2007	$1,387.95	1	2/28/2007	701217	181679	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849	12/5/2007	$1,387.95	1	11/17/2007	800303	188849	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC)(03/01/05)ck#161931	3/1/2005	$1,387.95	1	3/1/2005	501314	161931	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC)(08/24/05)ck#166848	8/24/2005	$1,387.95	1	8/24/2005	600069	166848	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC) 06/07/06 CK#175241	6/7/2006	$1,387.95	1	6/7/2006	600069	175241	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK# 184374	5/31/2007	$1,387.95	1	5/31/2007	701217	184374	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC) 08/30/06 CK#176764	8/30/2006	$1,387.95	1	8/30/2006	701217	176764	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC) 12/06/06 CK#179488	12/6/2006	$1,387.95	1	12/6/2006	701217	179488	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK# 191207	3/5/2008	$1,387.95	1	2/16/2008	800303	191207	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41003	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK# 193685	5/29/2008	$1,387.95	1	2/16/2008	800303	193685	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41004	NEW FIRE ALARM AT PORTABLE	1/15/2003	$678.29	1	1/15/2003	302118	132223	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41005	BOILER REPLACEMENT PROJECT	1/29/2003	$9,521.54	1	1/29/2003	302774	132778	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41005	BOILER REPLACEMENT PARTIAL	2/12/2003	$249.42	1	2/12/2003	302774	132778	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41005	BOILER REPLACEMENT PARTIAL	4/2/2003	$57.86	1	4/2/2003	302774	132778	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41005	BOILER REPLACEMENT PARTIAL	12/3/2003	$2,362.28	1	12/3/2003	302774	132778	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41005	STEAM BOILER REPLACEMENT	6/11/2003	$2,323.69	1	6/11/2003	303803	132778	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41005	STEAM BOILER REPLACEMENT	6/11/2003	$5,047.12	1	6/11/2003	303803	132778	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41005	STEAM BOILER REPLACEMENT	7/9/2003	$7,571.07	1	7/9/2003	303803	132778	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41005	STEAM BOILER REPLACEMENT	7/9/2003	$16,444.63	1	7/9/2003	303803	132778	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41005	STEAM BOILER REPLACEMENT	9/10/2003	$13,975.16	1	9/10/2003	303803	132778	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41005	STEAM BOILER REPLACEMENT	9/10/2003	$5,513.33	1	9/10/2003	303803	132778	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41005	STEAM BOILER REPLACEMENT	7/30/2003	$62,555.57	1	7/30/2003	303803	132778	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41005	STEAM BOILER REPLACEMENT	7/30/2003	$28,800.46	1	7/30/2003	303803	132778	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41005	STEAM BOILER REPLACEMENT	10/16/2003	$10,940.41	1	10/16/2003	303803	132778	41 PARKVIEW- EARLY LITERACY SCHOOL

BLDGI 41005	STEAM BOILER REPLACEMENT	10/16/2003	$23,762.96	1	10/16/2003	303803	132778	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41005	STEAM BOILER REPLACEMENT	11/12/2003	$4,810.52	1	11/12/2003	303803	132778	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41005	STEAM BOILER REPLACEMENT	11/12/2003	$10,448.61	1	11/12/2003	303803	132778	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41005	BOILER REPLACEMENT	6/25/2004	$59.30	1	6/25/2004	0	155819	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41005	BOILER REPLACEMENT	6/25/2004	$128.81	1	6/25/2004	0	155819	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41005	MAINT for steam boiler	6/25/2004	$857.39	1	6/25/2004	0	156016	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41005	MAINT for steam boiler	6/25/2004	$1,862.28	1	6/25/2004	0	156016	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41006	REMOVAL CAPPET AND REPLACE W/TILE RM 16	9/10/2003	$700.00	1	9/10/2003	400337	139824	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41007	PARKVIEW SINKS PROJECT	9/10/2003	$51,623.88	1	9/10/2003	400208	139842	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41007	PARKVIEW SINKS PROJECT	11/20/2003	$7,859.98	1	11/20/2003	400203	139842	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41007	PARKVIEW SINKS PROJECT	1/8/2004	$30,322.26	1	1/8/2004	400208	139842	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41007	PARKVIEW SINKS PROJECT	5/5/2004	$44.02	1	4/26/2004	0	154073	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41008	NEW CAFETERIA TABLES AND BENCHES	12/18/2003	$37,512.57	1	12/18/2003	400678	143126	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41009	Wall Pocket Table	2/19/2004	$1,884.87	1	2/19/2004	401524	151868	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41010	PKV-GAPs-Contract # A-05-22	6/1/2005	$179.76	1	6/30/2007	505430	165025	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41010	PKV-GAPs-Contract # A-05-22	6/1/2005	$280.92	1	6/30/2007	505430	165025	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41010	PKV-GAPs-Contract # A-05-22	4/20/2005	$217.66	1	6/30/2007	505430	13371	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41010	PKV-GAPs-Contract # A-05-22	3/9/2005	$292.54	1	6/30/2007	505430	162108	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41010	PKV-GAPs-Contract # A-05-22	2/2/2005	$371.62	1	6/30/2007	505430	161051	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41010	PKV-GAPs-Contract # A-04-01	4/27/2005	$31.25	1	4/27/2005	505431	163830	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41010	PKV-GAPs-Contract # A-04-01	1/19/2005	$14.57	1	1/19/2005	505431	160778	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	DCU CAPITALIZATION-RENOVATION PROJECT	12/14/2005	$51,149.32	1	6/30/2007	600978	170136	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	PARKVIEW - South Schools Project	3/8/2006	$84.67	1	6/30/2007	604612	172375	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	PARKVIEW - South Schools Project	3/8/2006	$58,485.52	1	6/30/2007	600978	172459	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	Parkview - SOUTH SCHOOL PROJECT	8/17/2005	$407.62	1	6/30/2007	600229	166756	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	PARKVIEW - South School Project	12/7/2005	$84.74	1	6/30/2007	600229	169902	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	Parkview - SOUTH SCHOOL-RENOVATION PROJECT	12/14/2005	$3,828.14	1	6/30/2007	600978	170136	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	PARKVIEW - South Schools Project	12/20/2005	$197.72	1	6/30/2007	604612	170285	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	PARKVIEW - South School Project	4/26/2006	$42,417.10	1	6/30/2007	600978	173942	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	PARKVIEW - South School Project	5/17/2006	$65.91	1	6/30/2007	604612	174570	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	PARKVIEW - South Schools Project	5/17/2006	$34,567.84	1	6/30/2007	600978	174636	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	Parkview-DCU Contribution - South Schools Project	2/8/2006	$4,710.34	1	6/30/2007	602851	171492	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	Parkview	6/14/2007	$173.36	1	6/30/2007	602851	184687	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	PARKVIEW - South Schools Project	1/11/2006	$122.38	1	6/30/2007	604612	170522	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	PARKVIEW - South School Project	1/11/2006	$49,544.79	1	6/30/2007	600978	170606	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	PARKVIEW - South Schools Project	1/31/2006	$69,482.14	1	6/30/2007	600978	171344	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	PARKVIEW - South Schools Project	2/8/2006	$169.54	1	6/30/2007	604612	171522	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	Parkview-DCU Contribution - South Schools Project	6/30/2007	-$4,710.34	1	6/30/2007	602851	171492	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	Parkview-DCU Contribution - South Schools Project	6/30/2007	$684.00	1	6/30/2007	602851	175462	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	PARKVIEW	7/16/2008	$136.64	1	6/25/2008	604612	194626	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	Parkview - SOUTH SCHOOL PROJECT	2/8/2006	$1,185.23	1	6/30/2007	602851	171492	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	PARKVIEW - South Schools Project	6/7/2006	$56.49	1	6/30/2007	604612	175214	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	Parkview - South Schools Project Architectural Service	6/14/2006	$331.01	1	6/30/2007	602851	175462	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	PARKVIEW - South Schools Project	6/14/2006	$12,158.03	1	6/30/2007	600978	175562	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	Parkview-DCU Contribution - South Schools Project	6/14/2006	$853.43	1	6/30/2007	602851	175462	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	PARKVIEW	8/22/2007	$4,215.27	1	8/22/2007	800125	185968	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	DCU CAPITALIZATION-RENOVATION PROJECT	10/5/2005	$1,928.28	1	6/30/2007	600978	168028	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	Parkview - South Schools Projects Architectural Services	12/6/2006	$621.15	1	6/30/2007	602851	179431	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	Parkview - South Schools Project	8/9/2006	$10,392.00	1	6/30/2007	700419	176402	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	PARKVIEW - South Schools Project	4/12/2006	$28,516.73	1	6/30/2007	600978	173439	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	PARKVIEW - South School Project	4/12/2006	$84.76	1	6/30/2007	604612	173345	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	Parkview-DCU CONTRIBUTION PO# 600978	1/24/2007	$67,365.82	1	6/30/2007	600978	200506	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	Parkview	1/24/2007	$19,026.15	1	6/30/2007	700419	180678	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	Parkview-DCU CONTRIBUTION PO# 700419	1/24/2007	$8,316.95	1	6/30/2007	700419	200607	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41011	PARKVIEW South School Project	1/31/2007	$494.28	1	6/30/2007	604612	180871	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41012	Paint 45 ft. mural, t-shirt loco, 20 door characters, front office characters, step stools	11/2/2005	$3,471.62	1	9/6/2005	602429	168862	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41012	Paintings - Praise words for 20 paintings, boy and girl by restrooms, boy and girl head other side b	12/14/2005	$1,111.70	1	10/31/2005	603851	170108	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41013	ENGINEERING FEES FOR PARKVIEW SCHOOL STRUCTURAL REPAIRS	4/18/2007	$1,337.50	1	4/10/2007	701789	183238	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41013	Parkview-DCU Contribution - South Schools Project	6/14/2007	$618.00	1	6/30/2007	602851	184687	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41013	ENGINEERING FEES FOR PARKVIEW SCHOOL STRUCTURAL REPAIRS	2/28/2007	$1,337.50	1	2/13/2007	701789	181762	41 PARKVIEW- EARLY LITERACY SCHOOL

BLDGI 41013	Structural Evaluation of Parkview Elementary School, lump sum fee	8/30/2006	$9,202.00	1	8/24/2006	700471	176822	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41013	ENGINEERING FEES FOR PARKVIEW SCHOOL STRUCTURAL REPAIRS	12/13/2006	$1,337.50	1	12/7/2006	701789	179866	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41013	ENGINEERING FEES FOR PARKVIEW SCHOOL STRUCTURAL REPAIRS	10/18/2006	$14,980.00	1	10/11/2006	701789	178170	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41013	Parkview-DCU Contribution - South Schools Project	12/6/2006	$2,879.23	1	6/30/2007	602851	179431	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41013	ENGINEERING FEES FOR PARKVIEW SCHOOL STRUCTURAL REPAIRS	1/31/2007	$1,337.50	1	1/8/2007	701789	180977	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41014	Parkview Elementary School Structural Improvements per bid #07-12, agreement A-07-50.	3/7/2007	$114,126.20	1	2/6/2007	704451	182055	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41014	Parkview Elementary School Structural Improvements per bid #07-12, agreement A-07-50.	5/23/2007	$2,525.20	1	5/22/2007	704451	184275	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41014	Change Order #2 - restroom remodel	5/23/2007	$10,000.00	1	5/22/2007	704451	184275	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41014	Change Order #2 - restroom remodel split fund	5/23/2007	$22,297.95	1	5/22/2007	704451	184275	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41014	Parkview Elementary School Structural Improvements per bid #07-12, agreement A-07-50.	4/4/2007	$65,968.71	1	4/3/2007	704451	182736	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41014	Change Order #1	4/4/2007	$9,880.38	1	4/3/2007	704451	182736	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41014	Parkview Elementary School Structural Improvements per bid #07-12, agreement A-07-50.	3/30/2007	$82,204.89	1	3/16/2007	704451	182558	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41015	2 outdoor signs for Parkview School	6/22/2007	$1,000.00	1	6/15/2007	707621	185134	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41016	ENGINEERING FEES FOR PARKVIEW SCHOOL STRUCTURAL STUDY	8/16/2007	$294.25	1	8/7/2007	709176	185883	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41017	INSTALL 2 TON GAS/ELECTRIC CURB MOUNTED ROOF TOP UNIT TO PARKVIEW OTPT ROOM	8/16/2007	$4,496.28	1	8/8/2007	800475	185825	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41018	INSTALLATION OF INSIDE WINDOW AT OFFICE	3/13/2008	$2,835.50	1	3/3/2008	803949	191390	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41019	INSTALL 4" CONCRETE SLAB IN FRONT OF PARKVIEW ELEMENTARY	4/10/2008	$3,049.50	1	3/17/2008	805557	192014	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41020	Move Portables from Sunset to ParkView	6/29/2011	$5,210.64	1	6/29/2011	117661	219740	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41021	MOVE 2 PORTABLES FROM PECOS & 1 FROM EGP TO PARKVIEW	6/28/2012	$8,760.85	1	6/25/2012	206988	227250	
BLDGI 41022	INSTALL (2) TWO SINKS IN TWO ROOMS	6/22/2012	$2,228.22	1	6/6/2012	207076	227041	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41022	SINKS FOR PARKVIEW	6/22/2012	$661.52	2	6/15/2012	207170	227113	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41022	INSTALL (2) TWO SINKS IN TWO ROOMS	7/25/2012	$371.78	1	7/11/2012	207076	227466	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 41022	TAX	7/25/2012	$185.25	1	7/11/2012	207076	227466	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 42002	42 - HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774	12/11/2002	$1,703.05	1	12/11/2002	300642	114774	
BLDGI 42002	42 - HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774	2/25/2003	$1,703.05	1	2/25/2003	300642	114774	
BLDGI 42002	42 - HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774	5/29/2003	$1,703.05	1	5/29/2003	300642	114774	
BLDGI 42002	42 - HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$1,703.05	1	8/27/2003	400037	114774	
BLDGI 42002	42 - HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$1,703.05	1	12/3/2003	400037	114774	
BLDGI 42002	42 - HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$1,703.05	1	3/3/2004	405078	152277	
BLDGI 42002	42 - HONEYWELL XL5000 EMS (HVAC)(03/01/06 CK#172177	3/1/2006	$1,703.05	1	3/1/2006	600069	172177	
BLDGI 42002	42 - HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$1,703.05	1	5/17/2004	405078	154906	
BLDGI 42002	42 - HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$1,703.05	1	12/8/2004	501314	159825	
BLDGI 42002	42 - HONEYWELL XL5000 EMS (HVAC)(11/30/05 CK#169621	11/30/2005	$1,703.05	1	11/30/2005	600069	169621	
BLDGI 42002	HONEYWELL XL5000 EMS (HVAC) 08/29/07CK#186105	8/29/2007	$1,703.05	1	8/17/2007	800303	186105	
BLDGI 42002	42 - HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774	8/28/2002	$1,703.05	1	8/28/2002	300642	114774	
BLDGI 42002	42 - HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$1,703.05	1	8/17/2004	501314	157046	
BLDGI 42002	42 - HONEYWELL XL5000 EMS (HVAC)(03/01/05)ck#161931	3/1/2005	$1,703.05	1	3/1/2005	501314	161931	
BLDGI 42002	42 - HONEYWELL XL5000 EMS (HVAC)((06/08/05)CK#165248	6/8/2005	$1,703.05	1	6/8/2005	501314	165248	
BLDGI 42002	HONEYWELL XL5000 EMS (HVAC) 06/07/06 CK#175241	6/7/2006	$1,703.05	1	6/7/2006	600069	175241	
BLDGI 42002	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 CK# 181679	2/28/2007	$1,703.05	1	2/28/2007	701217	181679	
BLDGI 42002	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849	12/5/2007	$1,703.05	1	11/17/2007	800303	188849	
BLDGI 42002	42 - HONEYWELL XL5000 EMS (HVAC)(08/24/05)ck#166848	8/24/2005	$1,703.05	1	8/24/2005	600069	166848	
BLDGI 42002	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK#184374	5/31/2007	$1,703.05	1	5/31/2007	701217	184374	
BLDGI 42002	HONEYWELL XL5000 EMS (HVAC) 08/30/06 CK#176764	8/30/2006	$1,703.05	1	8/30/2006	701217	176764	
BLDGI 42002	HONEYWELL XL5000 EMS (HVAC) 12/06/06 CK#179488	12/6/2006	$1,703.05	1	12/6/2006	701217	179488	
BLDGI 42002	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK# 191207	3/5/2008	$1,703.05	1	2/16/2008	800303	191207	
BLDGI 42002	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK# 193685	5/29/2008	$1,703.05	1	2/16/2008	800303	193685	
BLDGI 42003	FIRE ALARM INSTALLATION FINAL BILLING	7/10/2002	$10,696.41	1	7/10/2002	103349	120951	
BLDGI 42004	INSTALL ELECTRICAL OUTLETS FOR CPU LAB	12/11/2002	$885.00	1	12/11/2002	39966	131354	
BLDGI 42005	NEW FIRE ALARM AT PORTALBE	1/15/2003	$678.29	1	1/15/2003	302118	132223	
BLDGI 42006	IMPROVEMENT FOR HEATING/PLUMBING	7/30/2003	$1,406.88	1	7/30/2003	304598	138743	
BLDGI 42007	NEW CAFETERIA TABLES AND BENCHES	1/8/2004	$37,512.57	1	1/8/2004	400679	150222	
BLDGI 42008	Wall Pocket Table	2/19/2004	$1,884.87	1	2/19/2004	401524	151868	
BLDGI 42009	carpet for office	8/25/2004	$572.51	1	8/6/2004	500493	156891	
BLDGI 42010	PECOS ES - LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$294.98	1	9/21/2004	502174	157729	
BLDGI 42010	PECOS ES-LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$134.04	1	9/21/2004	502174	157729	
BLDGI 42010	PECOS ES-Low Voltage System Upgrade	11/18/2004	$88.45	1	11/5/2004	502174	159185	
BLDGI 42010	PECOS ES-Low Voltage System Upgrade	12/20/2004	$269.09	1	12/3/2004	502174	160013	
BLDGI 42010	Pecos-DCU Capitalization-contract	9/28/2005	$20,547.25	1	9/27/2005	511366	167732	
BLDGI 42010	PECOS ES-Low Voltage System Upgrade	12/20/2004	$122.27	1	12/3/2004	502174	160013	

BLDGI 42010	Pecos-DCU Capitalization-contract-credit	2/8/2006	-$713.02	1	1/25/2006	605206	171492
BLDGI 42010	PECOS-Low Voltage Project Contract	1/12/2005	$39.84	1	1/11/2005	505462	160483
BLDGI 42010	PECOS ES	4/6/2005	$538.84	1	3/9/2005	502174	162855
BLDGI 42010	PECOS ES	4/6/2005	$244.84	1	3/9/2005	502174	162855
BLDGI 42010	PECOS-low voltage PA/intercom project	9/28/2005	$192.36	1	9/27/2005	511366	167732
BLDGI 42010	PECOS-low voltage PA/intercom project	9/28/2005	$471.86	1	9/27/2005	511366	167732
BLDGI 42010	PECOS	3/1/2006	$486.65	1	2/21/2006	511366	172143
BLDGI 42010	PECOS	3/1/2006	$1,193.75	1	2/21/2006	511366	172143
BLDGI 42010	PECOS ES-Low Voltage System Upgrade	11/18/2004	$194.65	1	11/5/2004	502174	159185
BLDGI 42010	PECOS-low voltage PA/intercom project	10/26/2005	$266.57	1	10/25/2005	511366	168610
BLDGI 42010	PECOS-low voltage PA/intercom project	10/26/2005	$653.90	1	10/25/2005	511366	168610
BLDGI 42010	Pecos-credit	2/8/2006	-$924.15	1	1/25/2006	605206	171492
BLDGI 42010	Pecos-credit	2/8/2006	-$2,266.94	1	1/25/2006	605206	171492
BLDGI 42010	PECOS-Low Voltage Project Contract	1/12/2005	$87.69	1	1/11/2005	505462	160483
BLDGI 42010	PECOS	2/22/2006	$417.57	1	12/31/2005	511366	171932
BLDGI 42010	PECOS	2/22/2006	$1,024.30	1	12/31/2005	511366	171932
BLDGI 42010	Pecos	4/12/2006	$32.63	1	3/10/2006	605206	173298
BLDGI 42010	Pecos	4/12/2006	$80.04	1	3/10/2006	605206	173298
BLDGI 42010	PECOS	4/12/2006	$158.60	1	4/7/2006	608573	173345
BLDGI 42010	PECOS	4/12/2006	$389.05	1	4/7/2006	608573	173345
BLDGI 42011	EXPEDITE OPTION @ 10 %	12/20/2004	$1,600.00	1	12/20/2004	504338	160206
BLDGI 42011	ONE RITE MODEL 300S STEAM BOILER	12/20/2004	$16,110.00	1	12/20/2004	504338	160206
BLDGI 42011	PECOS EMERGENCY REPLACEMENT OF BOILER	1/26/2005	$9,996.88	1	1/25/2005	506018	160991
BLDGI 42012	PECOS-GAPs-Contract # A-04-01	1/19/2005	$328.69	1	1/19/2005	505431	160778
BLDGI 42012	PECOS-GAPs-Contract # A-05-22	2/2/2005	$5,780.24	1	6/30/2007	505430	161051
BLDGI 42012	PECOS-GAPs-Contract # A-05-22	3/9/2005	$5,269.55	1	6/30/2007	505430	162108
BLDGI 42012	PECOS-GAPs-Contract # A-05-22	6/1/2005	$932.65	1	6/30/2007	505430	165025
BLDGI 42012	PECOS-GAPs-Contract # A-05-22	6/1/2005	$2,402.74	1	6/30/2007	505430	165025
BLDGI 42012	PECOS-GAPs-Contract # A-04-01	4/27/2005	$285.97	1	4/26/2005	505431	163830
BLDGI 42012	PECOS-GAPs-Contract # A-05-22	4/20/2005	$3,623.38	1	6/30/2007	505430	163371
BLDGI 42012	PECOS-GAPs-Contract # A-04-01	4/27/2005	$21.67	1	4/27/2005	505431	163830
BLDGI 42012	PECOS-GAPs-Contract # A-05-22	6/1/2005	$124.66	1	6/30/2007	505430	165025
BLDGI 42012	PECOS-GAPs-Contract # A-05-22	6/1/2005	$194.80	1	6/30/2007	505430	165025
BLDGI 42012	PECOS-GAPs-Contract # A-05-22	4/20/2005	$150.94	1	6/30/2007	505430	163371
BLDGI 42012	PECOS-GAPs-Contract # A-04-01	1/19/2005	$10.11	1	1/19/2005	505431	160778
BLDGI 42012	PECOS-GAPs-Contract # A-05-22	3/9/2005	$202.87	1	6/30/2007	505430	162108
BLDGI 42012	PECOS-GAPs-Contract # A-05-22	2/2/2005	$257.70	1	6/30/2007	505430	161051
BLDGI 42013	PECOS	12/7/2005	$1,136.70	1	6/30/2007	600229	169902
BLDGI 42013	PECOS	3/8/2006	$48,227.88	1	6/30/2007	600978	172459
BLDGI 42013	SOUTH SCHOOL PROJECT-PECOS	8/17/2005	$5,467.85	1	6/30/2007	600229	166756
BLDGI 42013	PECOS	8/17/2005	$282.67	1	6/30/2007	600229	166756
BLDGI 42013	PECOS	3/8/2006	$2,538.31	1	6/30/2007	600978	172459
BLDGI 42013	PECOS	3/8/2006	$1,135.78	1	6/30/2007	604612	172375
BLDGI 42013	PECOS	4/26/2006	$34,977.66	1	6/30/2007	600978	173942
BLDGI 42013	PECOS	4/26/2006	$1,840.93	1	6/30/2007	600978	173942
BLDGI 42013	PECOS	5/17/2006	$28,505.07	1	6/30/2007	600978	174636
BLDGI 42013	PECOS	5/17/2006	$1,500.27	1	6/30/2007	600978	174636
BLDGI 42013	PECOS	5/17/2006	$884.10	1	6/30/2007	604612	174570
BLDGI 42013	PECOS	5/17/2006	$45.70	1	6/30/2007	604612	174570
BLDGI 42013	PECOS	12/7/2005	$58.76	1	6/30/2007	600229	169902
BLDGI 42013	SOUTH SCHOOL-RENOVATION PROJECT	12/14/2005	$3,156.74	1	6/30/2007	600978	170136
BLDGI 42013	DCU CAPITALIZATION-RENOVATION PROJECT	12/14/2005	$39,594.03	1	6/30/2007	600978	170136
BLDGI 42013	PECOS	12/20/2005	$137.11	1	6/30/2007	604612	170285
BLDGI 42013	PECOS	1/11/2006	$40,855.25	1	6/30/2007	600978	170606
BLDGI 42013	PECOS	1/31/2006	$57,295.83	1	6/30/2007	600978	171344
BLDGI 42013	PECOS	1/31/2006	$3,015.57	1	6/30/2007	600978	171344
BLDGI 42013	PECOS	2/8/2006	$2,274.24	1	6/30/2007	604612	171522
BLDGI 42013	PECOS	3/8/2006	$58.72	1	6/30/2007	604612	172375
BLDGI 42013	SOUTH SCHOOL-RENOVATION PROJECT	12/14/2005	$166.14	1	6/30/2007	600978	170136
BLDGI 42013	PECOS	12/20/2005	$2,652.29	1	6/30/2007	604612	170285

BLDGI 42013	PECOS	7/16/2008	$1,832.96	1	6/25/2008	604612	194626	
BLDGI 42013	PECOS	7/16/2008	$94.76	1	6/25/2008	604612	194626	
BLDGI 42013	PECOS	1/11/2006	$2,150.28	1	6/30/2007	600978	170606	
BLDGI 42013	PECOS	2/8/2006	$117.57	1	6/30/2007	604612	171522	
BLDGI 42013	PECOS	6/7/2006	$757.80	1	6/30/2007	604612	175214	
BLDGI 42013	PECOS	6/7/2006	$39.18	1	6/30/2007	604612	175214	
BLDGI 42013	PECOS	6/14/2006	$10,025.66	1	6/30/2007	600978	175562	
BLDGI 42013	PECOS	6/14/2006	$527.67	1	6/30/2007	600978	175562	
BLDGI 42013	PECOS	8/22/2007	$3,475.96	1	8/22/2007	800125	185968	
BLDGI 42013	PECOS	8/22/2007	$182.95	1	8/22/2007	800125	185968	
BLDGI 42013	PECOS	1/11/2006	$1,641.61	1	6/30/2007	604612	170522	
BLDGI 42013	PECOS	1/11/2006	$84.86	1	6/30/2007	604612	170522	
BLDGI 42013	Pecos	8/9/2006	$8,569.37	1	6/30/2007	700419	176402	
BLDGI 42013	Pecos	8/9/2006	$451.02	1	6/30/2007	700419	176402	
BLDGI 42013	PECOS	4/12/2006	$1,137.05	1	6/30/2007	604612	173345	
BLDGI 42013	PECOS	4/12/2006	$58.78	1	6/30/2007	604612	173345	
BLDGI 42013	PECOS	4/12/2006	$23,515.24	1	6/30/2007	600978	173439	
BLDGI 42013	PECOS	4/12/2006	$1,237.64	1	6/30/2007	600978	173439	
BLDGI 42013	Pecos	1/24/2007	$15,689.20	1	6/30/2007	700419	180678	
BLDGI 42013	Pecos-DCU CONTRIBUTION PO# 600978	1/24/2007	$52,147.02	1	6/30/2007	600978	200506	
BLDGI 42013	Pecos	1/24/2007	$825.75	1	6/30/2007	700419	180678	
BLDGI 42013	Pecos-DCU CONTRIBUTION PO# 700419	1/24/2007	$6,438.04	1	6/30/2007	700419	200607	
BLDGI 42013	PECOS South School Project	1/31/2007	$6,630.43	1	6/30/2007	604612	180871	
BLDGI 42013	PECOS South School Project	1/31/2007	$342.77	1	6/30/2007	604612	180871	
BLDGI 42014	Pecos - South Schools Project	2/8/2006	$821.91	1	6/30/2007	602851	171492	
BLDGI 42014	Pecos	6/14/2007	$2,325.45	1	6/30/2007	602851	184687	
BLDGI 42014	Pecos	6/14/2007	$120.22	1	6/30/2007	602851	184687	
BLDGI 42014	Pecos - DCU Contribution - South Schools Project	6/14/2007	$478.38	1	6/30/2007	602851	184687	
BLDGI 42014	Pecos - DCU Contribution - South Schools Project	6/30/2007	-$3,646.21	1	6/30/2007	602851	171492	
BLDGI 42014	Pecos - DCU Contribution - South Schools Project	2/8/2006	$3,646.21	1	6/30/2007	602851	171492	
BLDGI 42014	Pecos - SOUTH NORTH SCHOOL PROJECT	2/8/2006	$15,898.90	1	6/30/2007	602851	171492	
BLDGI 42014	Pecos - South Schools Project Architectural Services	6/14/2006	$4,440.29	1	6/30/2007	602851	175462	
BLDGI 42014	Pecos - South Schools Project Architectural Service	6/14/2006	$229.55	1	6/30/2007	602851	175462	
BLDGI 42014	Pecos - DCU Contribution - South Schools Project	6/14/2006	$660.63	1	6/30/2007	602851	175462	
BLDGI 42014	Pecos - South Schools Projects Architectural Services	12/6/2006	$8,332.29	1	6/30/2007	602851	179431	
BLDGI 42014	Pecos - South Schools Projects Architectural Services	12/6/2006	$430.75	1	6/30/2007	602851	179431	
BLDGI 42014	Pecos - DCU Contribution - South Schools Project	12/6/2006	$2,228.77	1	6/30/2007	602851	179431	
BLDGI 42014	Pecos - DCU Contribution - South Schools Project	6/30/2007	$529.48	1	6/30/2007	602851	175462	
BLDGI 42015	ADD PLUG AND OUTLET IN CUSTODIAN'S OFFICE	3/23/2006	$32.06	1	3/6/2006	606121	172936	
BLDGI 42015	ADD PLUG AND OUTLET IN CUSTODIAN'S OFFICE	3/23/2006	$323.00	1	2/27/2006	606121	172936	
BLDGI 42016	HVAC engineering fees - Pecos ES	9/12/2007	$16,033.08	1	8/23/2007	709628	186369	
BLDGI 42016	CO #1 Pecos ES HVAC system and install	8/22/2007	$103,538.46	1	7/24/2007	709628	185952	
BLDGI 42016	CO #1 Pecos ES HVAC system and install	9/12/2007	$426,222.00	1	8/29/2007	709628	186369	
BLDGI 42016	HVAC engineering fees - Pecos ES	2/6/2008	$89.09	1	1/24/2008	709628	190447	
BLDGI 42016	CO #1 Pecos ES HVAC system and install	2/6/2008	$1,060.28	1	1/24/2008	709628	190447	
BLDGI 42016	HVAC engineering fees - Pecos ES	12/20/2007	$3,779.95	1	11/5/2007	709628	189374	
BLDGI 42016	CO #1 Pecos ES HVAC system and install	12/20/2007	$58,315.47	1	11/5/2007	709628	189374	
BLDGI 42016	HVAC engineering fees - Pecos ES	7/18/2007	$18,500.00	1	6/12/2007	709628	185452	
BLDGI 42016	HVAC engineering fees - Pecos ES	10/10/2007	$14,404.90	1	9/24/2007	709628	187226	
BLDGI 42016	CO #1 Pecos ES HVAC system and install	10/10/2007	$27,920.57	1	9/24/2007	709628	187226	
BLDGI 42016	CO #1 Pecos ES HVAC system and install	7/18/2007	$296,878.00	1	7/17/2007	709628	185452	
BLDGI 42017	Install one 3 ton HVAC unit Pecos ES portable	3/5/2008	$10,590.86	1	2/28/2008	802381	191230	
BLDGI 42018-10	Pecos ES - 2009 PSCOC	3/4/2010	$24,382.19	1	9/3/2013	104522	208832	42 PECOS
BLDGI 42018-10	Pecos ES Additions and Renovations A/E Fees Through CD's Only (75% this Phase)	3/4/2010	$8,684.93	1	9/3/2013	104522	208832	42 PECOS
BLDGI 42018-10	Reimbursables -Not To Exceed-	3/4/2010	$207.88	1	9/3/2013	104522	208832	42 PECOS
BLDGI 42018-10	GRT @ 6.625%	3/4/2010	$569.15	1	9/3/2013	104522	208832	42 PECOS
BLDGI 42018-10	A/E Fees Through CD's Only (75% this Phase)	4/1/2010	$4,631.96	1	9/3/2013	104522	209462	42 PECOS
BLDGI 42018-10	Reimbursables -Not To Exceed-	4/1/2010	$2,006.72	1	9/3/2013	104522	209462	42 PECOS
BLDGI 42018-10	GRT @ 6.625%	4/1/2010	$439.82	1	9/3/2013	104522	209462	42 PECOS
BLDGI 42018-10	Pecos ES - 2009 PSCOC	4/1/2010	$18,201.86	1	9/3/2013	104522	209462	42 PECOS

BLDGI 42018-10	A/E Fees Through CD's Only (75% this Phase)	4/15/2010	$2,605.49	1	9/3/2013	104522	209936	42 PECOS
BLDGI 42018-10	Reimbursables -Not To Exceed-	4/15/2010	$39.76	1	9/3/2013	104522	209936	42 PECOS
BLDGI 42018-10	GRT @ 6.625%	4/15/2010	$175.25	1	9/3/2013	104522	209936	42 PECOS
BLDGI 42018-10	Pecos ES - 2009 PSCOC	4/14/2010	$7,252.66	1	9/3/2013	104522	209936	42 PECOS
BLDGI 42018-10	A/E Fees Through CD's Only (75% this Phase)	6/3/2010	$4,342.46	1	9/3/2013	104522	211373	42 PECOS
BLDGI 42018-10	Reimbursables -Not To Exceed-	6/3/2010	$27.51	1	9/3/2013	104522	211373	42 PECOS
BLDGI 42018-10	GRT @ 6.625%	6/3/2010	$289.51	1	9/3/2013	104522	211373	42 PECOS
BLDGI 42018-10	A/E Fees Through CD's Only (75% this Phase)	6/16/2010	$17,948.85	1	9/3/2013	104522	211720	42 PECOS
BLDGI 42018-10	GRT @ 6.625%	6/16/2010	$1,189.12	1	9/3/2013	104522	211720	42 PECOS
BLDGI 42018-10	Pecos ES - 2009 PSCOC	6/3/2010	$11,981.55	1	9/3/2013	104522	211373	42 PECOS
BLDGI 42018-10	Pecos ES - 2009 PSCOC	6/16/2010	$49,211.92	1	9/3/2013	104522	211720	42 PECOS
BLDGI 42018-11	A/E Fees Through CD's Only (75% this Phase)	4/27/2011	$5,905.75	1	9/3/2013	104522	218260	42 PECOS
BLDGI 42018-11	Pecos ES Renovations	3/16/2011	$4,767.07	1	9/3/2013	114411	217391	42 PECOS
BLDGI 42018-11	Pecos ES Renovations	3/16/2011	$7,070.25	1	9/3/2013	114233	217391	42 PECOS
BLDGI 42018-11	Pecos ES Renovations	4/20/2011	$1,231.94	1	9/3/2013	115004	218163	42 PECOS
BLDGI 42018-11	Pecos ES Renovations	6/29/2011	$3,813.65	1	9/3/2013	114411	219786	42 PECOS
BLDGI 42018-11	Pecos ES Renovations	3/30/2011	$35,895.95	1	9/3/2013	114772	217508	42 PECOS
BLDGI 42018-11	A/E Fees Through CD's Only (75% this Phase)	1/12/2011	$9,263.94	1	9/3/2013	104522	215800	42 PECOS
BLDGI 42018-11	A/E Fees Through CD's Only (75% this Phase)	1/12/2011	$4,342.46	1	9/3/2013	104522	215800	42 PECOS
BLDGI 42018-11	A/E Fees Through CD's Only (75% this Phase)	1/12/2011	$3,995.07	1	9/3/2013	104522	215800	42 PECOS
BLDGI 42018-11	Reimbursables -Not To Exceed-	1/12/2011	$236.87	1	9/3/2013	104522	215800	42 PECOS
BLDGI 42018-11	Reimbursables -Not To Exceed-	1/12/2011	$2,044.00	1	9/3/2013	104522	215800	42 PECOS
BLDGI 42018-11	Reimbursables -Not To Exceed-	1/12/2011	$691.52	1	9/3/2013	104522	215800	42 PECOS
BLDGI 42018-11	GRT @ 6.625%	1/12/2011	$328.06	1	9/3/2013	104522	215800	42 PECOS
BLDGI 42018-11	GRT @ 6.625%	1/12/2011	$447.05	1	9/3/2013	104522	215800	42 PECOS
BLDGI 42018-11	GRT @ 6.625%	1/12/2011	$665.05	1	9/3/2013	104522	215800	42 PECOS
BLDGI 42018-11	Reimbursables -Not To Exceed-	3/2/2011	$373.03	1	9/3/2013	104522	216941	42 PECOS
BLDGI 42018-11	INSTALL 3 TON HEAT PUMP ON PORTABLE #27	4/13/2011	$12,250.00	1	3/9/2013	115226	217939	42 PECOS
BLDGI 42018-11	TAX	4/13/2011	$872.81	1	9/3/2013	115226	217939	42 PECOS
BLDGI 42018-11	GRT @ 6.625%	4/27/2011	$413.40	1	9/3/2013	104522	218260	42 PECOS
BLDGI 42018-11	Move portables to Pecos Elementary School	1/26/2011	$8,707.29	1	9/3/2013	114551	216183	42 PECOS
BLDGI 42018-11	Pecos ES - 2009 PSCOC	4/27/2011	$16,249.26	1	9/3/2013	104522	218260	42 PECOS
BLDGI 42018-11	A/E Fees Through CD's Only (75% this Phase)	8/25/2010	$13,664.29	1	9/3/2013	104522	212763	42 PECOS
BLDGI 42018-11	Reimbursables -Not To Exceed-	8/25/2010	$57.19	1	9/3/2013	104522	212763	42 PECOS
BLDGI 42018-11	GRT @ 6.625%	8/25/2010	$960.51	1	9/3/2013	104522	212763	42 PECOS
BLDGI 42018-11	Pecos ES - 2009 PSCOC	8/25/2010	$37,875.07	1	9/3/2013	104522	212763	42 PECOS
BLDGI 42018-11	Pecos ES - 2009 PSCOC	1/12/2011	$26,140.79	1	9/3/2013	104522	215800	42 PECOS
BLDGI 42018-11	Pecos ES - 2009 PSCOC	1/12/2011	$17,571.91	1	9/3/2013	104522	215800	42 PECOS
BLDGI 42018-11	Pecos ES - 2009 PSCOC	1/12/2011	$12,894.84	1	9/3/2013	104522	215800	42 PECOS
BLDGI 42018-11	RISD's Portian PAC Consultants for Pecos ES Incl'd GRT @ 7%	3/30/2011	$962.36	1	9/3/2013	112588	217490	42 PECOS
BLDGI 42018-11	GRT @ 6.625%	3/2/2011	$26.11	1	9/3/2013	104522	216941	42 PECOS
BLDGI 42018-11	Pecos ES - 2009 PSCOC	3/2/2011	$1,026.38	1	9/3/2013	104522	216941	42 PECOS
BLDGI 42018-11	A/E Fees Through CD's Only (75% this Phase)	4/6/2011	$8,684.93	1	9/3/2013	104522	217707	42 PECOS
BLDGI 42018-11	GRT @ 6.625%	4/6/2011	$607.95	1	9/3/2013	104522	217707	42 PECOS
BLDGI 42018-11	Pecos ES - 2009 PSCOC	4/6/2011	$23,895.96	1	9/3/2013	104522	217707	42 PECOS
BLDGI 42018-11	Delivery Fee	5/25/2011	$525.00	3	9/3/2013	116514	219086	42 PECOS
BLDGI 42018-11	Pick-up Fee	5/25/2011	$525.00	3	9/3/2013	116514	219086	42 PECOS
BLDGI 42018-11	A/E Fees Through CD's Only (75% this Phase)	6/8/2011	$2,779.18	1	9/3/2013	104522	219297	42 PECOS
BLDGI 42018-11	GRT @ 6.625%	6/8/2011	$194.55	1	9/3/2013	104522	219297	42 PECOS
BLDGI 42018-11	ACM Abatement for Pecos ES	6/22/2011	$39,750.00	1	9/3/2013	115773	219608	42 PECOS
BLDGI 42018-11	GRT @ 7.125%	6/22/2011	$2,832.19	1	9/3/2013	115773	219608	42 PECOS
BLDGI 42018-11	3 - 40Ft Storage Containers	5/25/2011	$6,300.00	14	9/3/2013	116514	219086	42 PECOS
BLDGI 42018-11	Pecos ES - 2009 PSCOC	6/8/2011	$7,646.70	1	9/3/2013	104522	219297	42 PECOS
BLDGI 42018-12	RISD's Portian PAC Consultants for Pecos ES Incl'd GRT @ 7%	6/13/2012	$254.59	1	9/3/2013	112588	226848	42 PECOS
BLDGI 42018-12	Special Inspection for Pecos ES Remodel Project	6/13/2012	$328.34	1	9/3/2013	201819	226955	42 PECOS
BLDGI 42018-12	Special Inspection for Pecos ES Remodel Project	6/13/2012	$487.42	1	9/3/2013	201819	226955	42 PECOS
BLDGI 42018-12	Special Inspection for Pecos ES Remodel Project	2/15/2012	$299.95	1	9/3/2013	201819	223985	42 PECOS
BLDGI 42018-12	Special Inspection for Pecos ES Remodel Project	2/15/2012	$98.56	1	9/3/2013	201819	223985	42 PECOS
BLDGI 42018-12	GRT @ 7% on Remaining Fee and Remaining Reimb	3/28/2012	$120.12	1	9/3/2013	104522	224741	42 PECOS
BLDGI 42018-12	RISD's Portian PAC Consultants for Pecos ES Incl'd GRT @ 7%	4/4/2012	$867.75	1	9/3/2013	112588	224898	42 PECOS

BLDGI 42018-12	RISD's Portian of the Roofing Consultant for Pecos ES	3/22/2012	$2,584.01	1	9/3/2013	110895	224552	42 PECOS
BLDGI 42018-12	Special Inspection for Pecos ES Remodel Project	11/16/2011	$3,066.45	1	9/3/2013	201819	222255	42 PECOS
BLDGI 42018-12	Xcel Easement Survey	11/16/2011	$1,440.00	1	9/3/2013	202125	222255	42 PECOS
BLDGI 42018-12	GRT @ 7.125%	11/16/2011	$102.60	1	9/3/2013	202125	222255	42 PECOS
BLDGI 42018-12	3 - 40Ft Storage Containers Refund	5/25/2011	-$1,525.00	14	9/3/2013	116514	22330	42 PECOS
BLDGI 42018-12	Soils and Concrete Testing for Pecos ES Remodel Project	10/19/2011	$241.03	1	9/3/2013	201819	221529	42 PECOS
BLDGI 42018-12	Reimbursables -Not To Exceed-	7/27/2011	$4,217.86	1	9/3/2013	104522	219986	42 PECOS
BLDGI 42018-12	GRT @ 6.625%	7/27/2011	$84.27	1	9/3/2013	104522	219986	42 PECOS
BLDGI 42018-12	Amendment #1 GRT Increase of .375%	7/27/2011	$210.96	1	9/3/2013	104522	219986	42 PECOS
BLDGI 42018-12	Remaining A/E Fee	7/27/2011	$1,736.98	1	9/3/2013	104522	219986	42 PECOS
BLDGI 42018-12	Remaining Reimbursable Amount	7/27/2011	$198.33	1	9/3/2013	104522	219986	42 PECOS
BLDGI 42018-12	GRT @ 7% on Remaining Fee and Remaining Reimb	7/27/2011	$143.14	1	9/3/2013	104522	219986	42 PECOS
BLDGI 42018-12	Remaining A/E Fee	9/7/2011	$1,736.99	1	9/3/2013	104522	220485	42 PECOS
BLDGI 42018-12	Remaining Reimbursable Amount	9/7/2011	$307.92	1	9/3/2013	104522	220485	42 PECOS
BLDGI 42018-12	GRT @ 7% on Remaining Fee and Remaining Reimb	9/7/2011	$135.49	1	9/3/2013	104522	220485	42 PECOS
BLDGI 42018-12	Extend Primary Power to Accomodate Remodel of Pecos ES.	12/7/2011	$19,588.00	1	9/3/2013	202356	222646	42 PECOS
BLDGI 42018-12	Pecos ES Remodel & Construction $1,602,719.39 + $114,193.76 (GRT) (PSFA % = $5,359,949.68 Inc	12/14/2011	$147,178.58	1	9/3/2013	201599	222817	42 PECOS
BLDGI 42018-12	Special Inspection for Pecos ES Remodel Project	12/14/2011	$487.42	1	9/3/2013	201819	222794	42 PECOS
BLDGI 42018-12	Special Inspection for Pecos ES Remodel Project	12/14/2011	$1,521.18	1	9/3/2013	201819	222794	42 PECOS
BLDGI 42018-12	REMAINING REIMBURSABLE AMOUNT		$24.21	1	9/3/2013	104522	221795	42 PECOS
BLDGI 42018-12	ALARM PORTABLES AT PECOS	8/17/2011	$757.83	1	9/3/2013	200559	220234	42 PECOS
BLDGI 42018-12	Remaining A/E Fee	11/9/2011	$1,574.87	1	9/3/2013	104522	221981	42 PECOS
BLDGI 42018-12	Remaining Reimbursable Amount	11/9/2011	$21.11	1	9/3/2013	104522	221981	42 PECOS
BLDGI 42018-12	GRT @ 7% on Remaining Fee and Remaining Reimb	11/9/2011	$111.72	1	9/3/2013	104522	221981	42 PECOS
BLDGI 42018-12	Pecos ES Remodel & Construction $1,602,719.39 + $114,193.76 (GRT) (PSFA % = $5,359,949.68 Inc	12/21/2011	$195,315.72	1	9/3/2013	201599	223030	42 PECOS
BLDGI 42018-12	Remaining A/E Fee	1/11/2012	$1,574.87	1	9/3/2013	104522	223081	42 PECOS
BLDGI 42018-12	Remaining A/E Fee	1/11/2012	$1,574.87	1	9/3/2013	104522	223081	42 PECOS
BLDGI 42018-12	Remaining Reimbursable Amount	1/11/2012	$51.36	1	9/3/2013	104522	223081	42 PECOS
BLDGI 42018-12	Remaining Reimbursable Amount	1/11/2012	$158.90	1	9/3/2013	104522	223081	42 PECOS
BLDGI 42018-12	GRT @ 7% on Remaining Fee and Remaining Reimb	1/11/2012	$121.37	1	9/3/2013	104522	223081	42 PECOS
BLDGI 42018-12	GRT @ 7% on Remaining Fee and Remaining Reimb	1/11/2012	$113.84	1	9/3/2013	104522	223081	42 PECOS
BLDGI 42018-12	Pecos ES Remodel & Construction $1,602,719.39 + $114,193.76 (GRT) (PSFA % = $5,359,949.68 Inc	6/6/2012	$76,474.99	1	9/3/2013	201599	226806	42 PECOS
BLDGI 42018-12	ACM Abatement for Pecos ES	1/18/2012	$17,000.00	1	9/3/2013	115773	223297	42 PECOS
BLDGI 42018-12	GRT @ 7.125%	1/18/2012	$1,211.25	1	9/3/2013	115773	223297	42 PECOS
BLDGI 42018-12	Special Inspection for Pecos ES Remodel Project	1/18/2012	$602.58	1	9/3/2013	201819	223338	42 PECOS
BLDGI 42018-12	Special Inspection for Pecos ES Remodel Project	1/18/2012	$281.20	1	9/3/2013	201819	223338	42 PECOS
BLDGI 42018-12	Remaining A/E Fee	5/31/2012	$1,574.87	1	9/3/2013	104522	226507	42 PECOS
BLDGI 42018-12	Remaining Reimbursable Amount	5/31/2012	$88.20	1	9/3/2013	104522	226507	42 PECOS
BLDGI 42018-12	GRT @ 7% on Remaining Fee and Remaining Reimb	5/31/2012	$116.42	1	9/3/2013	104522	226507	42 PECOS
BLDGI 42018-12	RISD's Portian PAC Consultants for Pecos ES Incl'd GRT @ 7%	2/1/2012	$92.88	1	9/3/2013	112588	223537	42 PECOS
BLDGI 42018-12	ACM Abatement for Pecos ES	2/8/2012	$64,850.00	1	9/3/2013	115773	223771	42 PECOS
BLDGI 42018-12	GRT @ 7.125%	2/8/2012	$4,620.56	1	9/3/2013	115773	223771	42 PECOS
BLDGI 42018-12	Pecos ES Remodel & Construction $1,602,719.39 + $114,193.76 (GRT) (PSFA % = $5,359,949.68 Inc	2/8/2012	$193,721.56	1	9/3/2013	201599	223860	42 PECOS
BLDGI 42018-12	Additional Abatement for Corridors during Christmas Break (Incld GRT)	2/8/2012	$11,998.00	1	9/3/2013	115773	223771	42 PECOS
BLDGI 42018-12	Remaining A/E Fee	3/28/2012	$1,574.87	1	9/3/2013	104522	224741	42 PECOS
BLDGI 42018-12	Remaining A/E Fee	3/22/2012	$1,574.87	1	9/3/2013	104522	224518	42 PECOS
BLDGI 42018-12	Remaining Reimbursable Amount	3/22/2012	$171.39	1	9/3/2013	104522	224518	42 PECOS
BLDGI 42018-12	Remaining Reimbursable Amount	3/28/2012	$141.09	1	9/3/2013	104522	224741	42 PECOS
BLDGI 42018-12	GRT @ 7% on Remaining Fee and Remaining Reimb	3/22/2012	$122.24	1	9/3/2013	104522	224518	42 PECOS
BLDGI 42018-12	Xcel Easement Survey	12/21/2011	$160.00	1	9/3/2013	202125	223004	42 PECOS
BLDGI 42018-12	GRT @ 7.125%	12/21/2011	$11.40	1	9/3/2013	202125	223004	42 PECOS
BLDGI 42018-12	Remaining A/E Fee	1/25/2012	$1,574.87	1	9/3/2013	104522	223432	42 PECOS
BLDGI 42018-12	Remaining Reimbursable Amount	1/25/2012	$150.44	1	9/3/2013	104522	223432	42 PECOS
BLDGI 42018-12	GRT @ 7% on Remaining Fee and Remaining Reimb	1/25/2012	$120.78	1	9/3/2013	104522	223432	42 PECOS
BLDGI 42018-12	RISD's Portian PAC Consultants for Pecos ES Incl'd GRT @ 7%	3/7/2012	$141.81	1	9/3/2013	112588	224317	42 PECOS
BLDGI 42018-12	Pecos ES Remodel & Construction $1,602,719.39 + $114,193.76 (GRT) (PSFA % = $5,359,949.68 Inc	5/3/2012	$144,172.31	1	9/3/2013	201599	225851	42 PECOS
BLDGI 42018-12	Pecos ES Remodel & Construction $1,602,719.39 + $114,193.76 (GRT) (PSFA % = $5,359,949.68 Inc	3/23/2012	$98,966.66	1	9/3/2013	201599	224702	42 PECOS
BLDGI 42018-12	Pecos ES Remodel & Construction $1,602,719.39 + $114,193.76 (GRT) (PSFA % = $5,359,949.68 Inc	4/18/2012	$131,064.62	1	9/3/2013	201599	225476	42 PECOS
BLDGI 42018-12	Special Inspection for Pecos ES Remodel Project	4/18/2012	$2,575.29	1	9/3/2013	201819	225454	42 PECOS
BLDGI 42018-12	Remaining A/E Fee	5/16/2012	$1,771.73	1	9/3/2013	104522	226121	42 PECOS

BLDGI 42018-12	Remaining Reimbursable Amount	5/16/2012	$109.37	1	9/3/2013	104522	226121	42 PECOS
BLDGI 42018-12	GRT @ 7% on Remaining Fee and Remaining Reimb	5/16/2012	$131.68	1	9/3/2013	104522	226121	42 PECOS
BLDGI 42018-12	Special Inspection for Pecos ES Remodel Project	5/23/2012	$617.58	1	9/3/2013	201819	226415	42 PECOS
BLDGI 42018-12	Special Inspection for Pecos ES Remodel Project	5/23/2012	$449.93	1	9/3/2013	201819	226415	42 PECOS
BLDGI 42018-12	Pecos Portable Structural Review design & Construction	8/17/2011	$5,656.20	1	9/3/2013	114233	220286	42 PECOS
BLDGI 42018-12	Pecos- Comark double portabe	8/17/2011	$985.55	1	9/3/2013	115004	220286	42 PECOS
BLDGI 42018-12	Pecos- Comark double portabe	2/15/2012	$246.39	1	9/3/2013	115004	223985	42 PECOS
BLDGI 42018-12	Pecos ES Engineering review P6: Design/Construction	2/15/2012	$953.41	1	9/3/2013	114411	223985	42 PECOS
BLDGI 42018-12	Pecos Portable Structural Review design & Construction	1/11/2012	$1,414.05	1	9/3/2013	114233	223179	42 PECOS
BLDGI 42018-12	Change Order #14- Pecos ES	7/13/2011	$46,493.00	1	9/3/2013	116460	219876	42 PECOS
BLDGI 42018-12	Change Order #14- Pecos ES	8/17/2011	$14,306.00	1	9/3/2013	116460	220294	42 PECOS
BLDGI 42018-12	Change Order #14- Pecos ES	9/21/2011	$9,299.00	1	9/3/2013	116460	220927	42 PECOS
BLDGI 42018-12	Change Order #14- Pecos ES	10/19/2011	$1,430.44	1	9/3/2013	116460	221552	42 PECOS
BLDGI 42018-12	K. Dillion charges	8/10/2011	$82.74	1	9/3/2013	0	220132	42 PECOS
BLDGI 42018-12	PSFA 2011-2012	6/30/2012	$3,162,183.53	1	9/3/2013	0	0	42 PECOS
BLDGI 42018-13	RISD's Portian PAC Consultants for Pecos ES Incl'd GRT @ 7%	6/5/2013	$1,315.24	1	9/3/2013	112588	234130	42 PECOS
BLDGI 42018-13	Remaining Reimbursable Amount	4/17/2013	$67.03	1	9/3/2013	104522	232854	42 PECOS
BLDGI 42018-13	GRT @ 7% on Remaining Fee and Remaining Reimb	4/17/2013	$4.69	1	9/3/2013	104522	232854	42 PECOS
BLDGI 42018-13	Remaining A/E Fee	2/13/2013	$463.20	1	9/3/2013	104522	231528	42 PECOS
BLDGI 42018-13	GRT @ 7% on Remaining Fee and Remaining Reimb	2/13/2013	$32.43	1	9/3/2013	104522	231528	42 PECOS
BLDGI 42018-13	Remaining A/E Fee	9/12/2012	$1,528.56	1	9/3/2013	104522	228177	42 PECOS
BLDGI 42018-13	Remaining Reimbursable Amount	9/12/2012	$88.20	1	9/3/2013	104522	228177	42 PECOS
BLDGI 42018-13	GRT @ 7% on Remaining Fee and Remaining Reimb	9/12/2012	$113.18	1	9/3/2013	104522	228177	42 PECOS
BLDGI 42018-13	Special Inspection for Pecos ES Remodel Project	9/19/2012	$1,866.12	1	9/3/2013	201819	228440	42 PECOS
BLDGI 42018-13	Special Inspection for Pecos ES Remodel Project	9/19/2012	$749.88	1	9/3/2013	201819	228440	42 PECOS
BLDGI 42018-13	Pecos ES Remodel & Construction $1,602,719.39 + $114,193.76 (GRT) (PSFA % = $5,359,949.68 Inc	10/4/2012	$92,071.60	1	9/3/2013	201599	228793	42 PECOS
BLDGI 42018-13	Special Inspection for Pecos ES Remodel Project	10/10/2012	$98.56	1	9/3/2013	201819	228954	42 PECOS
BLDGI 42018-13	Special Inspection for Pecos ES Remodel Project	10/10/2012	$449.93	1	9/3/2013	201819	228954	42 PECOS
BLDGI 42018-13	RISD's Portian PAC Consultants for Pecos ES Incl'd GRT @ 7%	8/22/2012	$107.86	1	9/3/2013	112588	227817	42 PECOS
BLDGI 42018-13	Pecos ES Remodel & Construction $1,602,719.39 + $114,193.76 (GRT) (PSFA % = $5,359,949.68 Inc	8/29/2012	$72,190.29	1	9/3/2013	201599	228005	42 PECOS
BLDGI 42018-13	RISD's Portian of the Roofing Consultant for Pecos ES	9/12/2012	$2,279.70	1	9/3/2013	110895	228217	42 PECOS
BLDGI 42018-13	Remaining A/E Fee	11/7/2012	$1,181.14	1	9/3/2013	104522	229540	42 PECOS
BLDGI 42018-13	Remaining Reimbursable Amount	11/7/2012	$114.80	1	9/3/2013	104522	229540	42 PECOS
BLDGI 42018-13	GRT @ 7% on Remaining Fee and Remaining Reimb	11/7/2012	$90.71	1	9/3/2013	104522	229540	42 PECOS
BLDGI 42018-13	Pecos ES Remodel & Construction $1,602,719.39 + $114,193.76 (GRT) (PSFA % = $5,359,949.68 Inc	10/31/2012	$68,321.51	1	9/3/2013	201599	229475	42 PECOS
BLDGI 42018-13	Remaining A/E Fee	10/24/2012	$1,378.00	1	9/3/2013	104522	229202	42 PECOS
BLDGI 42018-13	RISD's Portian PAC Consultants for Pecos ES Incl'd GRT @ 7%	9/12/2012	$450.65	1	9/3/2013	112588	228148	42 PECOS
BLDGI 42018-13	RISD's Portian PAC Consultants for Pecos ES Incl'd GRT @ 7%	7/11/2012	$601.88	1	9/3/2013	112588	227323	42 PECOS
BLDGI 42018-13	ACM Abatement for Pecos ES	7/11/2012	$37,400.00	1	9/3/2013	115773	227349	42 PECOS
BLDGI 42018-13	GRT @ 7.125%	7/11/2012	$2,664.75	1	9/3/2013	115773	227349	42 PECOS
BLDGI 42018-13	Remaining A/E Fee	7/18/2012	$1,574.87	1	9/3/2013	104522	227406	42 PECOS
BLDGI 42018-13	Remaining A/E Fee	7/11/2012	$1,378.01	1	9/3/2013	104522	227334	42 PECOS
BLDGI 42018-13	Remaining Reimbursable Amount	7/18/2012	$88.20	1	9/3/2013	104522	227406	42 PECOS
BLDGI 42018-13	Remaining Reimbursable Amount	7/11/2012	$88.20	1	9/3/2013	104522	227334	42 PECOS
BLDGI 42018-13	GRT @ 7% on Remaining Fee and Remaining Reimb	7/18/2012	$116.42	1	9/3/2013	104522	227406	42 PECOS
BLDGI 42018-13	GRT @ 7% on Remaining Fee and Remaining Reimb	7/11/2012	$102.64	1	9/3/2013	104522	227334	42 PECOS
BLDGI 42018-13	Pecos ES Remodel & Construction $1,602,719.39 + $114,193.76 (GRT) (PSFA % = $5,359,949.68 Inc	7/11/2012	$73,895.35	1	9/3/2013	201599	227377	42 PECOS
BLDGI 42018-13	Special Inspection for Pecos ES Remodel Project	7/18/2012	$824.86	1	9/3/2013	201819	227432	42 PECOS
BLDGI 42018-13	Special Inspection for Pecos ES Remodel Project	7/18/2012	$1,018.22	1	9/3/2013	201819	227432	42 PECOS
BLDGI 42018-13	Remaining A/E Fee	8/15/2012	$1,574.87	1	9/3/2013	104522	227703	42 PECOS
BLDGI 42018-13	Remaining Reimbursable Amount	8/15/2012	$44.10	1	9/3/2013	104522	227703	42 PECOS
BLDGI 42018-13	GRT @ 7% on Remaining Fee and Remaining Reimb	8/15/2012	$113.33	1	9/3/2013	104522	227703	42 PECOS
BLDGI 42018-13	Pecos ES Remodel & Construction $1,602,719.39 + $114,193.76 (GRT) (PSFA % = $5,359,949.68 Inc	8/15/2012	$112,603.07	1	9/3/2013	201599	227784	42 PECOS
BLDGI 42018-13	Special Inspection for Pecos ES Remodel Project	8/15/2012	$1,503.50	1	9/3/2013	201819	227768	42 PECOS
BLDGI 42018-13	Special Inspection for Pecos ES Remodel Project	8/15/2012	$423.14	1	9/3/2013	201819	227768	42 PECOS
BLDGI 42018-13	Storage container for Pecos Elementary for 6 months	8/15/2012	$900.00	1	9/3/2013	300486	227772	42 PECOS
BLDGI 42018-13	RISD's Portian PAC Consultants for Pecos ES Incl'd GRT @ 7%	9/26/2012	$566.24	1	9/3/2013	112588	228512	42 PECOS
BLDGI 42018-13	Remaining Reimbursable Amount	10/24/2012	$158.90	1	9/3/2013	104522	229202	42 PECOS
BLDGI 42018-13	GRT @ 7% on Remaining Fee and Remaining Reimb	10/24/2012	$107.58	1	9/3/2013	104522	229202	42 PECOS
BLDGI 42018-13	Pecos ES Remodel & Construction $1,602,719.39 + $114,193.76 (GRT) (PSFA % = $5,359,949.68 Inc	11/28/2012	$68,416.28	1	9/3/2013	201599	230064	42 PECOS

BLDGI 42018-13	Special Inspection for Pecos ES Remodel Project OCTOBER 2012	11/15/2012	$187.47	1	9/3/2013	201819	229791	42 PECOS
BLDGI 42018-13	Special Inspection for Pecos ES Remodel Project OCTOBER 2012	11/15/2012	$182.11	1	9/3/2013	201819	229791	42 PECOS
BLDGI 42018-13	Remaining A/E Fee	12/5/2012	$1,783.29	1	9/3/2013	104522	230102	42 PECOS
BLDGI 42018-13	GRT @ 7% on Remaining Fee and Remaining Reimb	12/5/2012	$124.83	1	9/3/2013	104522	230102	42 PECOS
BLDGI 42018-13	RISD's Portian of the Roofing Consultant for Pecos ES	12/12/2012	$125.61	1	9/3/2013	110895	230311	42 PECOS
BLDGI 42018-13	RISD's Portian PAC Consultants for Pecos ES Incl'd GRT @ 7%	1/30/2013	$359.52	1	9/3/2013	112588	231160	42 PECOS
BLDGI 42018-13	Pecos ES Remodel & Construction $1,602,719.39 + $114,193.76 (GRT) (PSFA % = $5,359,949.68 Inc	1/30/2013	$78,638.32	1	9/3/2013	201599	231270	42 PECOS
BLDGI 42018-13	Remaining A/E Fee	1/9/2013	$660.06	1	9/3/2013	104522	230679	42 PECOS
BLDGI 42018-13	Remaining Reimbursable Amount	1/9/2013	$44.10	1	9/3/2013	104522	230679	42 PECOS
BLDGI 42018-13	GRT @ 7% on Remaining Fee and Remaining Reimb	1/9/2013	$49.30	1	9/3/2013	104522	230679	42 PECOS
BLDGI 42018-13	RISD's Portian PAC Consultants for Pecos ES Incl'd GRT @ 7%	1/9/2013	$2,974.65	1	9/3/2013	112588	230650	42 PECOS
BLDGI 42018-13	Storage container for Pecos Elementary for 8 months JAN 2013	1/9/2013	$160.22	1	9/3/2013	300486	230773	42 PECOS
BLDGI 42018-13	Pecos ES Remodel & Construction $1,602,719.39 + $114,193.76 (GRT) (PSFA % = $5,359,949.68 Inc	3/20/2013	$119,087.82	1	9/3/2013	201599	232448	42 PECOS
BLDGI 42018-13	Remaining A/E Fee	5/8/2013	$868.50	1	9/3/2013	104522	233419	42 PECOS
BLDGI 42018-13	Remaining Reimbursable Amount	5/8/2013	$50.59	1	9/3/2013	104522	233419	42 PECOS
BLDGI 42018-13	GRT @ 7% on Remaining Fee and Remaining Reimb	5/8/2013	$64.34	1	9/3/2013	104522	233419	42 PECOS
BLDGI 42018-13	Remaining A/E Fee	6/20/2013	$289.38	1	9/3/2013	104522	234555	42 PECOS
BLDGI 42018-13	Remaining Reimbursable Amount	6/20/2013	$23.71	1	9/3/2013	104522	234555	42 PECOS
BLDGI 42018-13	GRT @ 7% on Remaining Fee and Remaining Reimb	6/20/2013	$21.92	1	9/3/2013	104522	234555	42 PECOS
BLDGI 42018-13	42 Professional Services Contract		$16,395.54	1	9/3/2013	0	0	42 PECOS
BLDGI 42018-13	42 Quality Assurance Contract		$6,185.08	1	9/3/2013	0	0	42 PECOS
BLDGI 42018-13	42 Project Development Contract		$36,138.94	1	9/3/2013	0	0	42 PECOS
BLDGI 42018-13	42 Construction Contract		$2,599,771.09	1	9/3/2013	0	0	42 PECOS
BLDGI 42018-14	RISD's Portian PAC Consultants for Pecos ES Incl'd GRT @ 7%	1/8/2014	$74.10	1	9/3/2013	112588	103341	42 PECOS
BLDGI 42018-14	RISD's Portian PAC Consultants for Pecos ES Incl'd GRT @ 7%	7/10/2013	$1,738.42	1	9/3/2013	112588	100003	42 PECOS
BLDGI 42018-14	RISD's Portian PAC Consultants for Pecos ES Incl'd GRT @ 7%	7/31/2013	$2,795.27	1	9/3/2013	112588	100166	42 PECOS
BLDGI 42018-14	RISD's Portian PAC Consultants for Pecos ES Incl'd GRT @ 7%	11/21/2013	$838.88	1	9/3/2013	112588	102470	42 PECOS
BLDGI 42018-14	RISD's Portian PAC Consultants for Pecos ES Incl'd GRT @ 7%	1/8/2014	$2,331.69	1	9/3/2013	112588	103341	42 PECOS
BLDGI 42018-14	Pecos ES Remodel & Construction $1,602,719.39 + $114,193.76 (GRT) (PSFA % = $5,359,949.68 Inc	12/18/2013	$13,206.44	1	9/3/2013	201599	103264	42 PECOS
BLDGI 42018-14	PSCOC 13-14 CONTRIBUTION - PECOS ELEM REMODEL		$76,984.69	1	9/3/2013	0	0	42 PECOS
BLDGI 42019	Install New Gym Backboards (Incl'd GRT)	11/5/2014	$4,497.63	1	10/17/2014	501876	109737	42 PECOS
BLDGI 42525	REMOVE FROM PECOS AND INSTALL AT MT. VIEW HELICAL PIERS, PORTABLE #16, 42	12/19/2012	$2,960.00	1	12/10/2012	301675	230497	23 MOUNTAIN VIEW MIDDLE
BLDGI 42525	TAX	12/19/2012	$210.90	1	12/10/2012	301675	230497	23 MOUNTAIN VIEW MIDDLE
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774	8/28/2002	$2,726.35	1	8/28/2002	300642	114774	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774	12/11/2002	$2,726.35	1	12/11/2002	300642	114774	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774	2/25/2003	$2,726.35	1	2/25/2003	300642	114774	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774	5/29/2003	$2,726.35	1	5/29/2003	300642	114774	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$2,726.35	1	8/27/2003	400037	114774	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$2,726.35	1	12/3/2003	400037	114774	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$2,726.35	1	3/3/2004	405078	152277	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC)(03/01/06 CK#172177	3/1/2006	$2,726.35	1	3/1/2006	600069	172177	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$2,726.35	1	5/17/2004	405078	154906	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$2,726.35	1	12/8/2004	501314	159825	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC)(11/30/05 CK#169621	11/30/2005	$2,726.35	1	11/30/2005	600069	169621	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC) 08/29/07CK#186105	8/29/2007	$2,726.35	1	8/17/2007	800303	186105	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC)(06/08/05)CK#165248	6/8/2005	$2,726.35	1	6/8/2005	501314	165248	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 CK# 181679	2/28/2007	$2,726.35	1	2/28/2007	701217	181679	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849	12/2/2007	$2,726.35	1	11/17/2007	800303	188849	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$2,726.35	1	8/17/2004	501314	157046	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC)(06/07/06 CK#175241	6/7/2006	$2,726.35	1	6/7/2006	600069	175241	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC)(03/01/05)ck#161931	3/1/2005	$2,726.35	1	3/1/2005	501314	161931	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC)(08/24/05)ck#166848	8/24/2005	$2,726.35	1	8/24/2005	600069	166848	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK# 184374	5/31/2007	$2,726.35	1	5/31/2007	701217	184374	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC) 08/30/06 CK#176764	8/30/2006	$2,726.35	1	8/30/2006	701217	176764	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC) 12/06/06 CK#179488	12/6/2006	$2,726.35	1	12/6/2006	701217	179488	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK# 191207	3/5/2008	$2,726.35	1	2/16/2008	800303	191207	43 SUNSET
BLDGI 43002	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK# 193685	5/29/2008	$2,726.35	1	2/16/2008	800303	193685	43 SUNSET
BLDGI 43003	Sunset-DCU Capitalization-contract	9/28/2005	$16,742.20	1	9/28/2005	511366	167732	43 SUNSET
BLDGI 43003	SUNSET ES - LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$262.38	1	9/21/2004	502174	157729	43 SUNSET
BLDGI 43003	SUNSET	3/1/2006	$1,248.01	1	2/21/2006	511366	172143	43 SUNSET

BLDGI 43003	SUNSET	3/1/2006	$243.31	1	2/21/2006	511366	172143	43 SUNSET
BLDGI 43003	Sunset-DCU Capitalization-contract	2/8/2006	-$580.98	1	1/25/2006	605206	171492	43 SUNSET
BLDGI 43003	SUNSET ES-Low Voltage System Upgrade	11/18/2004	$64.88	1	11/5/2004	502174	159185	43 SUNSET
BLDGI 43003	SUNSET ES-Low Voltage System Upgrade	12/20/2004	$239.35	1	12/3/2004	502174	160013	43 SUNSET
BLDGI 43003	SUNSET ES-Low Voltage System Upgrade	12/20/2004	$89.70	1	12/3/2004	502174	160013	43 SUNSET
BLDGI 43003	SUNSET-Low Voltage Project Contract	1/12/2005	$78.00	1	1/11/2005	505462	160483	43 SUNSET
BLDGI 43003	SUNSET-Low Voltage Project Contract	1/12/2005	$29.23	1	1/11/2005	505462	160483	43 SUNSET
BLDGI 43003	SUNSET ES	4/6/2005	$479.29	1	3/9/2005	502174	162855	43 SUNSET
BLDGI 43003	SUNSET ES	4/6/2005	$179.61	1	3/9/2005	502174	162855	43 SUNSET
BLDGI 43003	SUNSET-low voltage PA/intercom project	9/28/2005	$493.31	1	9/27/2005	511366	167732	43 SUNSET
BLDGI 43003	SUNSET-Low voltage PA/intercom project	9/28/2005	$96.17	1	9/27/2005	511366	167732	43 SUNSET
BLDGI 43003	SUNSET-low voltage PA/intercom project	10/26/2005	$683.62	1	10/25/2005	511366	168610	43 SUNSET
BLDGI 43003	SUNSET- low voltage PA/intercom project	10/26/2005	$133.27	1	10/25/2005	511366	168610	43 SUNSET
BLDGI 43003	Sunset-credit	2/8/2006	-$2,369.98	1	1/25/2006	605206	171492	43 SUNSET
BLDGI 43003	Sunset-credit	2/8/2006	-$462.04	1	1/25/2006	605206	171492	43 SUNSET
BLDGI 43003	SUNSET	2/22/2006	$1,070.86	1	12/31/2005	511366	171932	43 SUNSET
BLDGI 43003	SUNSET	2/22/2006	$208.77	1	12/31/2005	511366	171932	43 SUNSET
BLDGI 43003	SUNSET ES- LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$98.33	1	9/21/2004	502174	157729	43 SUNSET
BLDGI 43003	SUNSET ES-Low Voltage System Upgrade	11/18/2004	$173.14	1	11/5/2004	502174	159185	43 SUNSET
BLDGI 43003	Sunset	4/12/2006	$83.68	1	3/10/2006	605206	173298	43 SUNSET
BLDGI 43003	Sunset	4/12/2006	$16.31	1	3/10/2006	605206	173298	43 SUNSET
BLDGI 43003	SUNSET	4/12/2006	$406.73	1	4/7/2006	608573	173345	43 SUNSET
BLDGI 43003	SUNSET	4/12/2006	$79.29	1	4/7/2006	608573	173345	43 SUNSET
BLDGI 43003 switch	INSTALL ROOF/WINDOW COVERINGS	10/23/2002	$32,038.13	1	10/23/2002	200432	118735	43 SUNSET
BLDGI 43006	LIBRARY UNIT D/F ADDER-OAK	2/23/2005	$2,028.00	3	1/12/2005	503713	161797	43 SUNSET
BLDGI 43006	LIBRARY UNIT D/F STARTER - BLUEJAY	2/23/2005	$676.00	1	1/12/2005	503713	161797	43 SUNSET
BLDGI 43006	LIBRARY UNIT S/F ADDER-OAK - BLUEJAY	2/23/2005	$570.00	2	1/12/2005	503713	161797	43 SUNSET
BLDGI 43006	LIBRARY UNIT- S/F STARTER-OAK - BLUEJAY	2/23/2005	$357.00	1	1/12/2005	503713	161797	43 SUNSET
BLDGI 43006	SHELVES FOR LIBRARY UNIT S/F STARTER-OAK - BLUEJAY	2/23/2005	$853.36	2	1/12/2005	503713	161797	43 SUNSET
BLDGI 43006	LIBRARY UNIT S/F ADDER-OAK - BLUEJAY	2/23/2005	$2,133.20	5	1/12/2005	503713	161797	43 SUNSET
BLDGI 43007	PALMER SNYDER WALL POCKET TABLE 29" H X 30" W X 14'' L, BLACK EDGEGUARD, WHITE POWDEI	2/2/2005	$13,720.70	16	12/10/2004	501971	161083	43 SUNSET
BLDGI 43007	PALMER SNYDER SINGLE AGAINST WALL POCKET, CUT OUT SILL, MULLION LOCKS	2/2/2005	$16,704.10	16	12/10/2004	501971	161083	43 SUNSET
BLDGI 43007	PALMER SNYDER WALL POCKET BENCH 17" H X 12" W X 14''l, BLACK EDGEGUARD, WHITE POWDER	2/2/2005	$14,772.80	32	12/10/2004	501971	161083	43 SUNSET
BLDGI 43007	REMOVAL AND DISPOSAL OF EXISTING	2/2/2005	$2,026.28	16	12/10/2004	501971	161083	43 SUNSET
BLDGI 43007	INSTALLATION	2/2/2005	$3,910.40	16	12/10/2004	501971	161083	43 SUNSET
BLDGI 43010	AGREEMENT #A-05-109 SUNSET RENOVATIONS	11/2/2005	$2,392.57	1	6/30/2007	600068	168976	43 SUNSET
BLDGI 43010	SAME AS ABOVE	11/2/2005	$77,874.96	1	6/30/2007	600068	168976	43 SUNSET
BLDGI 43010	SAME AS ABOVE	11/2/2005	$1,529.08	1	6/30/2007	600068	168976	43 SUNSET
BLDGI 43010	AGREEMENT #A-05-109 SUNSET RENOVATIONS BLDGI 43010	8/3/2005	$6,211.74	1	6/30/2007	600068	166522	43 SUNSET
BLDGI 43010	SAME AS ABOUVE BLDGI 43010	8/3/2005	$202,183.65	1	6/30/2007	600068	166522	43 SUNSET
BLDGI 43010	SAME AS ABOVE BLDGI 43010	8/3/2005	$3,969.87	1	6/30/2007	600068	166522	43 SUNSET
BLDGI 43010	SAME AS ABOVE BLDGI 43010	8/3/2005	$11,000.00	1	6/30/2007	600068	166522	43 SUNSET
BLDGI 43010	AGREEMENT #A-05-109 SUNSET RENOVATIONS	6/23/2006	$294.90	1	6/30/2007	600068	175852	43 SUNSET
BLDGI 43010	AGREEMENT #A-05-109 SUNSET RENOVATIONS	8/31/2005	$8,532.48	1	6/30/2007	600068	167064	43 SUNSET
BLDGI 43010	SAME AS ABOVE	11/16/2006	$56,357.00	1	6/30/2007	600068	179081	43 SUNSET
BLDGI 43010	SAME AS ABOVE	11/16/2006	$1,106.57	1	6/30/2007	600068	179081	43 SUNSET
BLDGI 43010	AGREEMENT #A-05-109 SUNSET RENOVATIONS	2/15/2006	$3,195.83	1	6/30/2007	600068	171876	43 SUNSET
BLDGI 43010	SAME AS ABOVE	2/15/2006	$104,019.75	1	6/30/2007	600068	171876	43 SUNSET
BLDGI 43010	SAME AS ABOVE	2/15/2006	$2,042.42	1	6/30/2007	600068	171876	43 SUNSET
BLDGI 43010	SAME AS ABOVE	6/23/2006	$9,598.70	1	6/30/2007	600068	175852	43 SUNSET
BLDGI 43010	SAME AS ABOVE	6/23/2006	$188.47	1	6/30/2007	600068	175852	43 SUNSET
BLDGI 43010	SAME AS ABOVE	6/14/2007	$40,000.00	1	6/30/2007	600068	184816	43 SUNSET
BLDGI 43010	AGREEMENT #A-05-109 SUNSET RENOVATIONS + Change Order #4	8/8/2007	$1,907.71	1	8/7/2007	600068	185792	43 SUNSET
BLDGI 43010	SAME AS ABOVE	8/8/2007	$1,219.21	1	8/7/2007	600068	185792	43 SUNSET
BLDGI 43010	SAME AS ABOVE	8/8/2007	$22,093.33	1	8/7/2007	600068	185792	43 SUNSET
BLDGI 43010	SAME AS ABOVE BLDGI 43010	8/31/2005	$272,730.48	1	6/30/2007	600068	167064	43 SUNSET
BLDGI 43010	SAME AS ABOVE BLDGI 43010	8/31/2005	$5,453.04	1	6/30/2007	600068	167064	43 SUNSET
BLDGI 43010	AGREEMENT #A-05-109 SUNSET RENOVATIONS	10/25/2006	$3,314.47	1	6/30/2007	600068	178377	43 SUNSET
BLDGI 43010	SAME AS ABOVE	10/25/2006	$107,881.29	1	6/30/2007	600068	178377	43 SUNSET
BLDGI 43010	SAME AS ABOVE	10/25/2006	$2,118.24	1	6/30/2007	600068	178377	43 SUNSET

BLDGI 43010	AGREEMENT #A-05-109 SUNSET RENOVATIONS + Change Order #4	11/16/2006	$1,731.47	1	6/30/2007	600068	179081	43 SUNSET
BLDGI 43010	AGREEMENT #A-05-109 SUNSET RENOVATIONS	4/12/2006	$988.78	1	6/30/2007	600068	173515	43 SUNSET
BLDGI 43010	SAME AS ABOVE	4/12/2006	$32,183.30	1	6/30/2007	600068	173515	43 SUNSET
BLDGI 43010	SAME AS ABOVE	4/12/2006	$631.92	1	6/30/2007	600068	173515	43 SUNSET
BLDGI 43010	DCP CONTRIBUTION- SUNSET RENOVATIONS	6/30/2007	$49,639.00	1	6/30/2007	600068	166522	43 SUNSET
BLDGI 43010	DCP CONTRIBUTION - SUNSETRENOVATIONS	6/30/2007	$20,918.74	1	6/30/2007	600068	166522	43 SUNSET
BLDGI 43012	SAME AS ABOVE	8/10/2005	$6,476.44	1	6/30/2007	600103	166622	43 SUNSET
BLDGI 43012	SAME AS ABOVE	8/10/2005	$127.16	1	6/30/2007	600103	166622	43 SUNSET
BLDGI 43012	SUNSET PROJECT CONSTRUCTION MANAGEMENT SERVICES	8/10/2005	$198.98	1	6/30/2007	600103	166622	43 SUNSET
BLDGI 43012	SAME AS ABOVE	12/7/2005	$10,034.10	1	6/30/2007	600103	169902	43 SUNSET
BLDGI 43012	SAME AS ABOVE	12/7/2005	$197.02	1	6/30/2007	600103	169902	43 SUNSET
BLDGI 43012	SUNSET PROJECT CONSTRUCTION MANAGEMENT SERVICES	12/7/2005	$308.28	1	6/30/2007	600103	169902	43 SUNSET
BLDGI 43012	SAME AS ABOVE	5/24/2006	$986.25	1	6/30/2007	600103	174901	43 SUNSET
BLDGI 43012	SAME AS ABOVE	5/24/2006	$19.37	1	6/30/2007	600103	174901	43 SUNSET
BLDGI 43012	SUNSET PROJECT CONSTRUCTION MANAGEMENT SERVICES	5/24/2006	$30.30	1	6/30/2007	600103	174901	43 SUNSET
BLDGI 43012	SUNSET PROJECT CONSTRUCIOTN MGT SER	9/19/2007	$9,124.40	1	8/28/2007	600103	186517	43 SUNSET
BLDGI 43012	SUNSET PROJECT CONSTRUCTION MGT SER	9/19/2007	$179.16	1	8/28/2007	600103	186517	43 SUNSET
BLDGI 43012	SUNSET PROJECT CONSTRUCTION MANAGEMENT SERVICES	7/9/2008	$3.83	1	7/3/2008	900178	194551	43 SUNSET
BLDGI 43012	Same as above	7/9/2008	$124.74	1	7/3/2008	900178	194551	43 SUNSET
BLDGI 43012	Same as above	7/9/2008	$2.45	1	7/3/2008	900178	194551	43 SUNSET
BLDGI 43012	SAME AS ABOVE	6/29/2006	$679.29	1	6/30/2007	600103	175894	43 SUNSET
BLDGI 43012	SAME AS ABOVE	6/29/2006	$13.34	1	6/30/2007	600103	175894	43 SUNSET
BLDGI 43012	SUNSET PROJECT CONSTRUCTION MANAGEMENT SERVICES	6/29/2006	$20.87	1	6/30/2007	600103	175894	43 SUNSET
BLDGI 43012	SAME AS ABOVE	2/22/2006	$2,869.15	1	6/30/2007	600103	172029	43 SUNSET
BLDGI 43012	SAME AS ABOVE	2/22/2006	$56.34	1	6/30/2007	600103	172029	43 SUNSET
BLDGI 43012	SUNSET PROJECT CONSTRUCTION MANAGEMENT SERVICES	2/22/2006	$88.15	1	6/30/2007	600103	172029	43 SUNSET
BLDGI 43012	SAME AS ABOVE	10/18/2006	$1,869.78	1	6/30/2007	600103	178050	43 SUNSET
BLDGI 43012	SAME AS ABOVE	10/18/2006	$36.71	1	6/30/2007	600103	178050	43 SUNSET
BLDGI 43012	SUNSET PROJECT CONSTRUCTION MANAGEMENT SERVICES	10/18/2006	$57.45	1	6/30/2007	600103	178050	43 SUNSET
BLDGI 43012	Overpayment on CK#186517	9/26/2007	-$10.00	1	8/28/2007	600103	186750	43 SUNSET
BLDGI 43012	SUNSET PROJECT CONSTRUCTION MANAGEMENT SERVICES	9/19/2007	$280.33	1	8/28/2007	600103	186517	43 SUNSET
BLDGI 43013	1600 SQ. FT. OF SURFACE AMERICA'S POURED IN PLACE SURFACING, 2 IN. THICK SYSTEM W/TOP SI	1/25/2006	$21,760.00	1	11/17/2005	602085	171145	43 SUNSET
BLDGI 43013	CONCRETE BORDER, 3 IN. HIGH X 3 IN. WIDE	1/25/2006	$2,440.00	1	11/17/2005	602085	171145	43 SUNSET
BLDGI 43013	FREIGHT FOR ABOVE	1/25/2006	$2,685.00	1	11/17/2005	602085	171145	43 SUNSET
BLDGI 43013	GRAVEL BASE	1/25/2006	$1,065.00	1	11/17/2005	602085	171145	43 SUNSET
BLDGI 43013	INSTALLATION OF ABOVE	1/25/2006	$5,764.50	1	11/17/2005	602085	171145	43 SUNSET
BLDGI 43013	REMOVAL & DISPOSAL OF 11 ' X 5' 6 IN. CONCRETE SLAB, & SOME GROUND LEVELING	1/25/2006	$928.73	1	11/17/2005	602085	171145	43 SUNSET
BLDGI 43013	SITE PREPARATION	1/25/2006	$1,150.00	1	11/17/2005	602085	171145	43 SUNSET
BLDGI 43014	SAME AS ABOVE	2/6/2008	$1,264.21	1	10/30/2007	602829	190383	43 SUNSET
BLDGI 43014	SAME AS ABOVE	2/6/2008	$24.82	1	10/30/2007	602829	190383	43 SUNSET
BLDGI 43014	Sunset ES Remodel Project Architectural Services #A-05-111 & A-05-112	2/6/2008	$38.84	1	10/30/2007	602829	190383	43 SUNSET
BLDGI 43014	DCU Capitalization-Architect Service	2/8/2006	$4,049.51	1	6/30/2007	602829	171492	43 SUNSET
BLDGI 43014	Sunset ES Remodel Project - Architectural Service	2/8/2006	$50,279.35	1	6/30/2007	602829	171492	43 SUNSET
BLDGI 43014	Sunset ES Remodel Project - Architectural Service	2/8/2006	$987.23	1	6/30/2007	602829	171492	43 SUNSET
BLDGI 43014	Sunset ES Remodel Project	2/8/2006	$1,544.75	1	6/30/2007	602829	171492	43 SUNSET
BLDGI 43014	Sunset ES remodel Project - Architectural Services #A-05-111 & A-05-112	12/6/2006	$11,608.25	1	6/30/2007	602829	179431	43 SUNSET
BLDGI 43014	Sunset ES remodel Project - Architectural Services #A-05-111 & A-05-112	12/6/2006	$227.93	1	6/30/2007	602829	179431	43 SUNSET
BLDGI 43014	Sunset ES Remodel Project - Architectural Services #A-05-111 & A-05-112	12/6/2006	$356.64	1	6/30/2007	602829	179431	43 SUNSET
BLDGI 43014	DCU Capitalization-Architect Service	6/30/2007	-$4,049.51	1	6/30/2007	602829	171492	43 SUNSET
BLDGI 43014	Sunset ES Remodel Project Architectural Services #A-05-111 & A-05-112	8/28/2008	$164.69	1	7/18/2008	602829	195295	43 SUNSET
BLDGI 43014	SAME AS ABOVE	8/28/2008	$5,360.32	1	7/18/2008	602829	195295	43 SUNSET
BLDGI 43014	SAME AS ABOVE	8/28/2008	$105.25	1	7/18/2008	602829	195295	43 SUNSET
BLDGI 43015	MATERIAL TO BUILD 1 HANDICAP RAMP	3/1/2006	$196.00	1	2/16/2006	505437	172272	43 SUNSET
BLDGI 43015	MATERIAL TO BUILD 1 HANDICAP RAMP FOR SUNSET ELEMENTARY SCHOOL	6/29/2006	$985.60	1	6/15/2006	505437	175951	43 SUNSET
BLDGI 43016	Install 2 adjustable glass backboards with rims; removal of old backboards; price includes labor, fr	9/12/2007	$8,512.92	1	3/23/2007	705164	186346	43 SUNSET
BLDGI 43017	Frieght FOR BCI BURKE PLAY STATION	9/7/2011	$3,075.86	1	8/11/2011	116136	220460	43 SUNSET
BLDGI 43017	BCI Burke Play Station #704-60011-2	9/7/2011	$7,942.23	1	8/11/2011	116136	220460	43 SUNSET
BLDGI 43017-1	PSCOC 2007/ADDITION RENOVATIONS	4/22/2010	$14,366.38	1	2/26/2008	805476	210250	43 SUNSET
BLDGI 43017-1	PSCOC 2007/ADDITION RENOVATIONS	9/4/2008	$10,046.55	1	2/26/2008	805476	195475	43 SUNSET
BLDGI 43017-1	Professional services, contract #A-08-86, RFP #08-04, Sunset Elementary School Addition and Renov	4/22/2010	$23,576.20	1	4/20/2010	805476	210250	43 SUNSET

BLDGI 43017-1	Professional services, contract #A-08-86, RFP #08-04, Sunset Elementary School Addition and Renov	1/19/2011	$4,998.23	1	1/12/2011	805476	216057	43 SUNSET
BLDGI 43017-1	Professional services, contract #A-08-86, RFP #08-04, Sunset Elementary School Addition and Renov	4/27/2011	$6,021.53	1	4/26/2011	805476	218314	43 SUNSET
BLDGI 43017-1	PSCOC 2007/ADDITION RENOVATIONS	4/27/2011	$1,406.90	1	2/26/2008	805476	218314	43 SUNSET
BLDGI 43017-1	Professional services, contract #A-08-86, RFP #08-04, Sunset Elementary School Addition and Renov	5/14/2008	$6,381.99	1	5/6/2008	805476	193266	43 SUNSET
BLDGI 43017-1	PSCOC 2007/ADDITION RENOVATIONS	5/15/2008	$3,888.35	1	2/26/2008	805476	193266	43 SUNSET
BLDGI 43017-1	Professional services, contract #A-08-86, RFP #08-04, Sunset Elementary School Addition and Renov	1/7/2009	$4,772.35	1	12/15/2008	805476	198668	43 SUNSET
BLDGI 43017-1	PSCOC 2007/ADDITION RENOVATIONS	3/13/2008	$7,762.80	1	2/26/2008	805476	191454	43 SUNSET
BLDGI 43017-1	Professional services, contract #A-08-86, RFP #08-04, Sunset Elementary School Addition and Renov	3/13/2008	$12,741.17	1	2/26/2008	805476	191454	43 SUNSET
BLDGI 43017-1	Professional services, contract #A-08-86, RFP #08-04, Sunset Elementary School Addition and Renov	9/4/2008	$16,489.50	1	8/29/2008	805476	195475	43 SUNSET
BLDGI 43017-1	Professional services, contract #A-08-86, RFP #08-04, Sunset Elementary School Addition and Renov	1/27/2010	$113,938.07	1	1/15/2010	805476	207925	43 SUNSET
BLDGI 43017-1	PSCOC 2007/ADDITION RENOVATIONS	1/27/2010	$77,200.10	1	2/26/2008	805476	207925	43 SUNSET
BLDGI 43017-1	PSCOC 2007/ADDITION RENOVATIONS	1/7/2009	$2,907.65	1	2/26/2008	805476	195475	43 SUNSET
BLDGI 43017-1	Professional services, contract #A-08-86, RFP #08-04, Sunset Elementary School Addition and Renov	11/23/2010	$19,644.62	1	11/10/2010	805476	214916	43 SUNSET
BLDGI 43017-1	PSCOC 2007/ADDITION RENOVATIONS	11/23/2010	$13,008.17	1	2/26/2008	805476	214916	43 SUNSET
BLDGI 43017-1	PSCOC 2007/ADDITION RENOVATIONS	1/9/2011	$2,849.69	1	2/26/2008	805476	216057	43 SUNSET
BLDGI 43017-1	Professional services, contract #A-08-86, RFP #08-04, Sunset Elementary School Addition and Renov	3/31/2011	$6,021.53	1	3/11/2011	805476	217662	43 SUNSET
BLDGI 43017-1	PSCOC 2007/ADDITION RENOVATIONS	3/31/2011	$1,505.38	1	2/26/2008	805476	217662	43 SUNSET
BLDGI 43018	A/C UNITS FOR PORTABLES TO BE MOVED TO SUNSET ELEMENTARY	6/30/2009	$2,052.00	4	6/22/2009	909210	203301	43 SUNSET
BLDGI 43019	3 - 40' Containers Monthly Fee (Incl'd Tax)	7/21/2010	$2,430.00	6	7/12/2010	110138	212276	43 SUNSET
BLDGI 43019	3 - 40' Containers Monthly Fee (Incl'd Tax)	3/9/2011	$2,430.00	1	3/2/2011	110138	217214	43 SUNSET
BLDGI 43019	3 - 40' Containers Monthly Fee (Incl'd Tax)	6/22/2011	$175.00	1	6/15/2011	110138	219670	43 SUNSET
BLDGI 43019	3 - Temporary Storage 40' Containers	12/10/2009	$4,185.00	1	11/19/2009	104033	206897	43 SUNSET
BLDGI 43020	GRT @ 7%	1/21/2010	$406.00	1	1/11/2010	104933	207795	43 SUNSET
BLDGI 43020	Site Water Utility Field/Data Information w/ Dwg	1/21/2010	$2,300.00	1	1/11/2010	104933	207795	43 SUNSET
BLDGI 43020	Site Water Flow/Press. Data nearest Fire Hyd	1/21/2010	$1,200.00	1	1/11/2010	104933	207795	43 SUNSET
BLDGI 43020	Site Sanitary Lift Station Data / Info	1/21/2010	$2,300.00	1	1/11/2010	104933	207795	43 SUNSET
BLDGI 43021	TEM & PCM Testing	1/21/2010	$152.00	1	1/19/2010	909182	207671	43 SUNSET
BLDGI 43022	Abate approx 3,850 SF of Ceiling	2/3/2010	$15,384.00	1	12/31/2009	104131	208094	43 SUNSET
BLDGI 43022	Abate Approx 10,000 SF of Floor Tile	2/3/2010	$36,500.00	1	12/31/2009	104131	208094	43 SUNSET
BLDGI 43022	GRT @ 7%	2/3/2010	$3,631.88	1	12/31/2009	104131	208094	43 SUNSET
BLDGI 43023	RELOCATION OF SECURITY SYSTEM : Armored Contacts	2/10/2010	$475.00	19	1/25/2010	105344	208246	43 SUNSET
BLDGI 43023	Surface Contacts	2/10/2010	$200.00	20	1/25/2010	105344	208246	43 SUNSET
BLDGI 43023	Motion Sensors	2/10/2010	$132.00	4	1/25/2010	105344	208246	43 SUNSET
BLDGI 43023	6148 Keypad	2/10/2010	$85.00	1	1/25/2010	105344	208246	43 SUNSET
BLDGI 43023	Cat-5 Line	2/10/2010	$12.60	90	1/25/2010	105344	208246	43 SUNSET
BLDGI 43023	Installation	2/10/2010	$640.00	1	1/25/2010	105344	208246	43 SUNSET
BLDGI 43023	GRT on $640 labor only.	2/10/2010	$44.80	1	1/25/2010	105344	208246	43 SUNSET
BLDGI 43024-12	RISD's Portian of PAC Consultants for Sunset ES. Including GRT	5/9/2012	$1,416.51	1	4/19/2012	110878	225882	43 SUNSET
BLDGI 43024-12	RISD's Portian of PAC Consultants for Sunset ES. Including GRT	11/30/2011	$3,642.74	1	11/21/2011	110878	222338	43 SUNSET
BLDGI 43024-12	PSFA 2011-2012	6/30/2012	$757,735.89	1	6/30/2012	0	0	43 SUNSET
BLDGI 43024-12	EXISTING LINE REPAIR FOR SUNSET ES		$2,260.88	1	7/22/2011	117683	220005	43 SUNSET
BLDGI 43024-12	SUNSET ES CONCRETE & SOIL TESTING PER FEE SCHEDULE		$1,844.16	1	8/10/2011	110411	220180	43 SUNSET
BLDGI 43024-12	PARKING LOT SIGNAGE FOR SUNSET ES	10/12/2011	$2,365.00	1	9/28/2011	201060	221381	43 SUNSET
BLDGI 43024-12	Sunset Remodel and Addition (Total Contract of $3,660,713.00 Incld GRT County of 5.9375% $217,3	7/13/2011	$145,084.14	1	7/8/2011	110217	219843	43 SUNSET
BLDGI 43024-12	Sunset Remodel and Addition (Total Contract of $3,660,713.00 Incld GRT County of 5.9375% $217,3	8/10/2011	$220,872.97	1	8/2/2011	110217	220142	43 SUNSET
BLDGI 43024-12	CO-005 (GRT Incl'd)	8/10/2011	$8,198.85	1	8/2/2011	110217	220142	43 SUNSET
BLDGI 43024-12	CO-005 (GRT Incl'd)	7/13/2011	$23,681.34	1	7/8/2011	110217	219843	43 SUNSET
BLDGI 43024-12	Professional services, contract #A-08-86, RFP #08-04, Sunset Elementary School Addition and Renov	7/13/2011	$2,478.84	1	6/30/2011	805476	219857	43 SUNSET
BLDGI 43024-12	Sunset ES Concrete and Soil Testing per fee schedule	7/27/2011	$921.28	1	7/5/2011	110411	220015	43 SUNSET
BLDGI 43024-12	RISD's Portian of PAC Consultants for Sunset ES. Including GRT	7/27/2011	$269.81	1	6/22/2011	110878	219978	43 SUNSET
BLDGI 43024-12	3 - 40' Containers Monthly Fee (Incl'd Tax)	8/10/2011	$270.00	1	8/1/2011	110138	220185	43 SUNSET
BLDGI 43024-12	Work Done at Sunset ES	8/17/2011	$1,947.30	1	8/15/2011	200559	220234	43 SUNSET
BLDGI 43024-12	Remove existing concrete walkways of previous portables (Inc'd GRT)	9/7/2011	$5,347.14	1	7/31/2011	200090	220476	43 SUNSET
BLDGI 43024-12	Sunset Remodel and Addition (Total Contract of $3,660,713.00 Incld GRT County of 5.9375% $217,3	9/7/2011	$112,818.03	1	9/1/2011	110217	220505	43 SUNSET
BLDGI 43024-12	RISD's Portian of PAC Consultants for Sunset ES. Including GRT	9/7/2011	$4,609.61	1	8/22/2011	110878	220465	43 SUNSET
BLDGI 43024-12	Sunset Remodel and Addition (Total Contract of $3,660,713.00 Incld GRT County of 5.9375% $217,3	10/12/2011	$3,878.51	1	10/12/2011	110217	221302	43 SUNSET
BLDGI 43024-12	RISD's Portian of PAC Consultants for Sunset ES. Including GRT	10/26/2011	$2,023.58	1	10/24/2011	110878	221619	43 SUNSET
BLDGI 43024-12	RISD's Portian Roofing Consultant for Sunset ES Including GRT	10/26/2011	$352.16	1	10/19/2011	110876	221669	43 SUNSET
BLDGI 43024-12	RISD's Portian of PAC Consultants for Sunset ES. Including GRT	1/11/2012	$2,439.19	1	12/29/2011	110878	223056	43 SUNSET
BLDGI 43024-12	INSTALL 4 SPEAKERS AT SUNSET ELEMENTARY	1/18/2012	$1,498.00	1	12/28/2011	200997	223291	43 SUNSET

BLDGI 43024-12	TAX	1/18/2012	$106.73	1	12/28/2011	200997	223291	43 SUNSET
BLDGI 43024-12	RISD's Portian of PAC Consultants for Sunset ES. Including GRT	5/31/2012	$539.62	1	5/18/2012	110878	226484	43 SUNSET
BLDGI 43024-12	RISD's Portian of PAC Consultants for Sunset ES. Including GRT	2/1/2012	$1,361.66	1	1/24/2012	110878	223537	43 SUNSET
BLDGI 43024-12	Sunset Remodel and Addition (Total Contract of $3,660,713.00 Incld GRT County of 5.9375% $217,3	3/28/2012	$76,087.23	1	3/20/2012	110217	224777	43 SUNSET
BLDGI 43024-12	Professional services, contract #A-08-86, RFP #08-04, Sunset Elementary School Addition and Renov	3/28/2012	$27,800.30	1	3/27/2012	805476	224809	43 SUNSET
BLDGI 43024-12	RISD's Portian of PAC Consultants for Sunset ES. Including GRT	4/4/2012	$269.81	1	3/21/2012	110878	224898	43 SUNSET
BLDGI 43024-12	RISD's Portian of PAC Consultants for Sunset ES. Including GRT	3/7/2012	$4,896.60	1	2/20/2012	110878	224317	43 SUNSET
BLDGI 43024-13	PSFA 2012-2013	10/18/2012	$9,764.46	1	9/3/2013	0	0	43 SUNSET
BLDGI 43024-13	PSFA 2012-2013	10/18/2012	-$9,764.46	1	9/3/2013	0	0	43 SUNSET
BLDGI 43024-13	PSFA 2012-2013	10/18/2012	-$31,668.48	1	9/3/2013	0	0	43 SUNSET
BLDGI 43024-13	PSFA 2012-2013	10/18/2012	$31,668.48	1	9/3/2013	0	0	43 SUNSET
BLDGI 43025	Speaker Wire Repair	9/8/2010	$336.70	1	8/18/2010	110630	213001	43 SUNSET
BLDGI 43025	GRT for Speaker Wire Repair	9/8/2010	$23.99	1	8/18/2010	110630	213001	43 SUNSET
BLDGI 43025	Relocate Temp Power Pole	8/25/2010	-$208.00	-1	8/11/2010	110630	212778	43 SUNSET
BLDGI 43025	Relocate Temp Power Pole	8/25/2010	$208.00	1	8/11/2010	110630	212778	43 SUNSET
BLDGI 43025	GRT	8/25/2010	-$14.82	-1	8/11/2010	110630	212778	43 SUNSET
BLDGI 43025	GRT	8/25/2010	$14.82	1	8/11/2010	110630	212778	43 SUNSET
BLDGI 43026	Removal of additional ACM from Sunset	10/21/2010	$2,365.00	1	9/30/2010	110979	214082	43 SUNSET
BLDGI 43026	GRT	10/21/2010	$168.51	1	9/30/2010	110979	214082	43 SUNSET
BLDGI 43026	ACM Abatement for Pipe Fittings	6/2/2011	$2,460.00	1	5/24/2011	116541	219194	43 SUNSET
BLDGI 43026	GRT @ 7.125%	6/2/2011	$175.28	1	5/24/2011	116541	219194	43 SUNSET
BLDGI 43027	Sunset Remodel and Addition	5/4/2011	$71,965.58	1	5/2/2011	110217	218444	43 SUNSET
BLDGI 43027	Sunset Remodel and Addition	10/13/2010	$42,423.17	1	10/8/2010	110217	213878	43 SUNSET
BLDGI 43027	Sunset Remodel and Addition	1/12/2011	$111,008.85	1	1/5/2011	110217	215835	43 SUNSET
BLDGI 43027	Sunset Remodel and Addition	3/9/2011	$171,713.39	1	3/2/2011	110217	217144	43 SUNSET
BLDGI 43027	Sunset Remodel and Addition	4/13/2011	$186,267.61	1	4/6/2011	110217	217937	43 SUNSET
BLDGI 43027	Sunset Remodel and Addition	2/2/2011	$85,317.10	1	1/31/2011	110217	216332	43 SUNSET
BLDGI 43027	PSCOC 2007 - Sunset Remodel and Addition	10/13/2010	$48,508.29	1	8/31/2010	110217	213878	43 SUNSET
BLDGI 43027	Sunset Remodel and Addition	9/1/2010	$65,689.05	1	8/31/2010	110217	212885	43 SUNSET
BLDGI 43027	PSCOC 2007 - Sunset Remodel and Addition	9/1/2010	$75,111.42	1	8/31/2010	110217	212885	43 SUNSET
BLDGI 43027	Sunset Remodel and Addition	11/10/2010	$57,770.33	1	11/3/2010	110217	214612	43 SUNSET
BLDGI 43027	PSCOC 2007 - Sunset Remodel and Addition	11/10/2010	$66,056.84	1	8/31/2010	110217	214612	43 SUNSET
BLDGI 43027	Sunset Remodel and Addition	12/9/2010	$177,049.42	1	12/3/2010	110217	215212	43 SUNSET
BLDGI 43027	RISD's Portian of PAC Consultants for Sunset ES. Including GRT	12/9/2010	$420.90	1	11/19/2010	110878	215141	43 SUNSET
BLDGI 43027	PSCOC 2007 - Sunset Remodel and Addition	11/10/2010	$201,219.45	1	8/31/2010	110217	214612	43 SUNSET
BLDGI 43027	CO-001 (GRT Incl'd)	1/12/2011	$2,307.71	1	1/5/2011	110217	215835	43 SUNSET
BLDGI 43027	CO-002 (GRT Incl'd)	1/12/2011	$3,460.11	1	1/5/2011	110217	215835	43 SUNSET
BLDGI 43027	PSCOC 2007 - Sunset Remodel and Addition	1/12/2011	$134,957.83	1	8/31/2010	110217	215835	43 SUNSET
BLDGI 43027	PSCOC 2007 - Sunset Remodel and Addition	2/2/2011	$97,554.90	1	8/31/2010	110217	216332	43 SUNSET
BLDGI 43027	PSCOC 2007 - Sunset Remodel and Addition	3/9/2011	$203,997.86	1	8/31/2010	110217	217144	43 SUNSET
BLDGI 43027	PSCOC 2007 - Sunset Remodel and Addition	4/13/2011	$204,045.45	1	8/31/2010	110217	217937	43 SUNSET
BLDGI 43027	CO-003 (GRT Incl'd)	5/4/2011	$70,824.11	1	5/2/2011	110217	218444	43 SUNSET
BLDGI 43027	Sunset Remodel and Addition (Total Contract of $3,660,713.00 Incld GRT County of 5.9375% $217,3	6/8/2011	$184,257.24	1	5/31/2011	110217	219317	43 SUNSET
BLDGI 43027	CO-005 (GRT Incl'd)	6/8/2011	$9,419.07	1	5/31/2011	110217	219317	43 SUNSET
BLDGI 43027	PSCOC 2007 - Sunset Remodel and Addition	5/4/2011	$160,166.31	1	8/31/2010	110217	218444	43 SUNSET
BLDGI 43027	PSCOC 2007 - Sunset Remodel and Addition	6/8/2011	$215,948.22	1	8/31/2010	110217	219317	43 SUNSET
BLDGI 43027	RISD's Portion of PAC Consultants	6/29/2011	$3,657.18	1	7/1/2011	110878	219700	43 SUNSET
BLDGI 43027	Fee for 8/11 - 10/11	12/14/2011	$270.00	1	10/31/2011	110138	222807	43 SUNSET
BLDGI 43027	Fee for 8/11 - 10/11	12/14/2011	$270.00	1	9/1/2011	110138	222807	43 SUNSET
BLDGI 43027	Fee for 8/11 - 10/11	12/14/2011	$370.00	1	10/1/2011	110138	222807	43 SUNSET
BLDGI 43028	New Water Line for Sunset ES Project	2/2/2011	$162,160.47	1	1/25/2011	112575	216294	43 SUNSET
BLDGI 43028	2 Water Meters @ $660 Ea	2/9/2011	$1,320.00	1	1/28/2011	112575	216458	43 SUNSET
BLDGI 43028	RISD's Portian Roofing Consultant for Sunset ES Including GRT	6/2/2011	$5,711.94	1	5/19/2011	110876	219191	43 SUNSET
BLDGI 43029	Virtriturf Surfacing approx 1062 SqFt	9/7/2011	$12,425.40	1	8/11/2011	116136	220460	43 SUNSET
BLDGI 43029	Vitriturf Installation	9/7/2011	$5,973.75	1	8/11/2011	116136	220460	43 SUNSET
BLDGI 43029	Installation of Equipment	9/7/2011	$5,187.50	1	8/11/2011	116136	220460	43 SUNSET
BLDGI 43029	GRT @ 7.125%	9/7/2011	$795.24	1	8/11/2011	116136	220460	43 SUNSET
BLDGI 43030	Remediation in the SE Boys& Girls Restroom over at Sunset Elementary	3/1/2017	$16,425.00	1	2/17/2017	704332	127023	43 SUNSET
BLDGI 43030	GRT	3/1/2017	$1,231.88	1	2/17/2017	704332	127023	43 SUNSET
BLDGI 43500	Engineering services to prepare design plans for 12 portables to be moved from Berrendo MS and Sierr	7/30/2009	$12,840.00	1	7/6/2009	909268	203622	43 SUNSET

BLDGI 43500	Engineering services to prepare design plans for 12 portables to be moved from Berrendo MS and Sierr	8/20/2009	$2,853.34	1	8/11/2009	909268	203995	43 SUNSET
BLDGI 43501	2 TON HEAT PUMPS, LABOR & MATERIALS FOR 2 PORTABLES AT SUNSET ELEMENTARY	1/27/2010	$19,796.00	1	12/31/2009	104882	207897	43 SUNSET
BLDGI 43501	TAX	1/27/2010	$1,385.72	1	12/31/2009	104882	207897	43 SUNSET
BLDGI 43502	Relocate Special Systems to Admin Protable	2/10/2010	$14,432.92	1	1/29/2010	103791	208302	43 SUNSET
BLDGI 43502	GRT	2/10/2010	$1,010.30	1	1/29/2010	103791	208302	43 SUNSET
BLDGI 43523	REMOVE FROM PECOS AND INSTALL AT MT. VIEW HELICAL PIERS, PORTABLE #16, 42	12/19/2012	$2,960.00	1	12/10/2012	301675	230497	23 MOUNTAIN VIEW MIDDLE
BLDGI 43523	TAX	12/19/2012	$210.90	1	12/10/2012	301675	230497	23 MOUNTAIN VIEW MIDDLE
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774	8/28/2002	$1,765.70	1	8/28/2002	300642	114774	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774	12/11/2002	$1,765.70	1	12/11/2002	300642	114774	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774	2/25/2003	$1,765.70	1	2/25/2003	300642	114774	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774	5/29/2003	$1,765.70	1	5/29/2003	300642	114774	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$1,765.73	1	8/27/2003	400037	114774	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$1,765.70	1	12/3/2003	400037	114774	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$1,765.70	1	3/3/2004	405078	152277	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC)(03/01/06 CK#172177	3/1/2006	$1,765.70	1	3/1/2006	600069	172177	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$1,765.70	1	5/17/2004	405078	154906	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$1,765.70	1	12/8/2004	501314	159825	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC)(11/30/05 CK#169621	11/30/2005	$1,765.70	1	11/30/2005	600069	169621	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC) 08/29/07CK#186105	8/29/2007	$1,765.70	1	8/17/2007	800303	186105	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC)(06/08/05)CK#165248	6/8/2005	$1,765.70	1	6/8/2005	501314	165248	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 CK# 181679	2/28/2007	$1,765.70	1	2/28/2007	701217	181679	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849	12/5/2007	$1,765.70	1	11/17/2007	800303	188849	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$1,765.70	1	8/17/2004	501314	157046	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC)(03/01/05)ck#161931	3/1/2005	$1,765.70	1	3/1/2005	501314	161931	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC)(08/24/05)ck#166848	8/24/2005	$1,765.70	1	8/24/2005	600069	166848	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC)(06/07/06 CK#175241	6/7/2006	$1,765.70	1	6/7/2006	600069	175241	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK# 184374	5/31/2007	$1,765.70	1	5/31/2007	701217	184374	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC) 08/30/06 CK#176764	8/30/2006	$1,765.70	1	8/30/2006	701217	176764	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC) 12/06/06 CK#179488	12/6/2006	$1,765.70	1	12/6/2006	701217	179488	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK# 191207	3/5/2008	$1,765.70	1	2/16/2008	800303	191207	44 VALLEY VIEW
BLDGI 44002	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK# 193685	5/29/2008	$1,765.70	1	2/16/2008	800303	193685	44 VALLEY VIEW
BLDGI 44003	FIRE ALARM INSTALLATION PARTIAL	7/10/2002	$3,987.40	1	7/10/2002	103350	120951	44 VALLEY VIEW
BLDGI 44003	FIRE ALARM INSTALLATION PARTIAL	8/27/2002	$5,981.10	1	8/27/2002	103350	120951	44 VALLEY VIEW
BLDGI 44004	CABLING PORTABLE	12/18/2002	$4,371.48	2	12/18/2002	301582	131597	44 VALLEY VIEW
BLDGI 44005	NEW FIRE ALARM AT PORTALE	1/15/2003	$678.28	1	1/15/2003	302118	132223	44 VALLEY VIEW
BLDGI 44006	BOILER REPLACEMENT PROJECT	1/29/2003	$2,687.27	1	1/29/2003	302774	132778	44 VALLEY VIEW
BLDGI 44006	BOILER REPLACEMENT PARTIAL	2/12/2003	$68.80	1	2/12/2003	302774	132778	44 VALLEY VIEW
BLDGI 44006	BOILER REPLACEMENT PARTIAL	4/2/2003	$15.96	1	4/2/2003	302774	132778	44 VALLEY VIEW
BLDGI 44006	BOILER REPLACEMENT PARTIAL	12/3/2003	$651.66	1	12/3/2003	302774	132778	44 VALLEY VIEW
BLDGI 44006	STEAM BOILER REPLACEMENT	6/11/2003	$2,792.25	1	6/11/2003	303803	132778	44 VALLEY VIEW
BLDGI 44006	STEAM BOILER REPLACEMENT	7/9/2003	$9,097.75	1	7/9/2003	303803	132778	44 VALLEY VIEW
BLDGI 44006	STEAM BOILER REPLACEMENT	7/30/2003	$34,607.99	1	7/30/2003	303803	132778	44 VALLEY VIEW
BLDGI 44006	STEAM BOILER REPLACEMENT	9/10/2003	$6,625.08	1	9/10/2003	303803	132778	44 VALLEY VIEW
BLDGI 44006	STEAM BOILER REPLACEMENT	10/16/2003	$13,146.51	1	10/16/2003	303803	132778	44 VALLEY VIEW
BLDGI 44006	STEAM BOILER REPLACEMENT	11/12/2003	$5,780.54	1	11/12/2003	303803	132778	44 VALLEY VIEW
BLDGI 44006	REPLACE MPR ROOFTOP HEATER @ VALLEY VIEW	12/8/2004	$7,849.70	1	11/29/2004	501924	159889	44 VALLEY VIEW
BLDGI 44006	BOILER REPLACEMENT	6/25/2004	$71.26	1	6/25/2004	0	155819	44 VALLEY VIEW
BLDGI 44006	MAINT for steam boiler	6/25/2004	$1,030.28	1	6/25/2004	0	156016	44 VALLEY VIEW
BLDGI 44007	NEW CAFETERIA TABLES & BENCHES	1/22/2004	$37,512.57	1	1/22/2004	400680	151071	44 VALLEY VIEW
BLDGI 44008	Wall Pocket Table	2/19/2004	$1,884.87	1	2/19/2004	401524	151868	44 VALLEY VIEW
BLDGI 44009	VALLEY VIEW	2/22/2006	$417.57	1	12/31/2005	511366	171932	44 VALLEY VIEW
BLDGI 44009	VALLEY VIEW	2/22/2006	$1,070.86	1	12/31/2005	511366	171932	44 VALLEY VIEW
BLDGI 44009	Valley View-credit	2/8/2006	-$2,369.98	1	1/25/2006	605206	171492	44 VALLEY VIEW
BLDGI 44009	VALLEY VIEW	3/1/2006	$486.65	1	2/21/2006	511366	172143	44 VALLEY VIEW
BLDGI 44009	Valley View-DCU Capitalization-contract	9/28/2005	$20,547.25	1	9/28/2005	511366	167732	44 VALLEY VIEW
BLDGI 44009	VALLEY VIEW	3/1/2006	$3,248.01	1	2/21/2006	511366	172143	44 VALLEY VIEW
BLDGI 44009	VALLEY VIEW ES-Low Voltage System Upgrade	11/18/2004	$89.13	1	11/5/2004	502174	159185	44 VALLEY VIEW
BLDGI 44009	VALLEY VIEW ES - LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$304.81	1	9/21/2004	502174	157729	44 VALLEY VIEW
BLDGI 44009	VALLEY VIEW ES-LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$135.07	1	9/21/2004	502174	157729	44 VALLEY VIEW
BLDGI 44009	Valley View-DCU Capitalization-contract	2/8/2006	-$713.02	1	1/25/2006	605206	171492	44 VALLEY VIEW

BLDGI 44009	VALLEY VIEW-Low Voltage Project Contract	1/12/2005	$40.15	1	1/11/2005	505462	160483	44 VALLEY VIEW
BLDGI 44009	VALLEY VIEW ES	4/6/2005	$556.81	1	3/9/2005	502174	162855	44 VALLEY VIEW
BLDGI 44009	VALLEY VIEW ES	4/6/2005	$246.73	1	3/9/2005	502174	162855	44 VALLEY VIEW
BLDGI 44009	VALLEY VIEW-low voltage PA/intercom project	9/28/2005	$192.36	1	9/27/2005	511366	167732	44 VALLEY VIEW
BLDGI 44009	VALLEY VIEW-low voltage PA/intercom project	9/28/2005	$493.31	1	9/27/2005	511366	167732	44 VALLEY VIEW
BLDGI 44009	VALLEY VIEW-low voltage PA/intercom project	10/26/2005	$266.57	1	10/25/2005	511366	168610	44 VALLEY VIEW
BLDGI 44009	VALLEY VIEW- low voltage PA/Intercom project	10/26/2005	$683.62	1	10/25/2005	511366	168610	44 VALLEY VIEW
BLDGI 44009	Valley View-credit	2/8/2006	-$924.15	1	1/25/2006	605206	171492	44 VALLEY VIEW
BLDGI 44009	VALLEY VIEW ES-Low Voltage System Upgrade	11/18/2004	$201.14	1	11/5/2004	502174	159185	44 VALLEY VIEW
BLDGI 44009	VALLEY VIEW ES-Low Voltage System Upgrade	12/20/2004	$278.06	1	12/3/2004	502174	160013	44 VALLEY VIEW
BLDGI 44009	VALLEY VIEW ES-Low Voltage System Upgrade	12/20/2004	$123.21	1	12/3/2004	502174	160013	44 VALLEY VIEW
BLDGI 44009	VALLEY VIEW-Low Voltage Project Contract	1/12/2005	$90.61	1	1/11/2005	505462	160483	44 VALLEY VIEW
BLDGI 44009	VALLEY VIEW	4/12/2006	$158.60	1	4/7/2006	608573	173345	44 VALLEY VIEW
BLDGI 44009	VALLEY VIEW	4/12/2006	$406.73	1	4/7/2006	608573	173345	44 VALLEY VIEW
BLDGI 44009	Valley View	4/12/2006	$32.63	1	3/10/2006	605206	173298	44 VALLEY VIEW
BLDGI 44009	Valley View	4/12/2006	$83.68	1	3/10/2006	605206	173298	44 VALLEY VIEW
BLDGI 44012	LUMBER SUPPLIES FOR REPAIR WORK IN LOUNGE	5/25/2005	$96.86	1	5/19/2005	510841	164902	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	2/8/2006	$143.20	1	6/30/2007	604612	171522	44 VALLEY VIEW
BLDGI 44013	DCU CAPITALIZATION-RENOVATION PROJECT	10/5/2005	$5,149.54	1	6/30/2007	600978	168028	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	3/8/2006	$41,723.34	1	6/30/2007	600978	172459	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	3/8/2006	$16,225.74	1	6/30/2007	600978	172459	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	3/8/2006	$180.03	1	6/30/2007	604612	172375	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	3/8/2006	$71.50	1	6/30/2007	604612	172375	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	4/26/2006	$30,260.19	1	6/30/2007	600978	173942	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	4/26/2006	$11,767.83	1	6/30/2007	600978	173942	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	5/17/2006	$24,660.57	1	6/30/2007	600978	174636	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	5/17/2006	$9,590.20	1	6/30/2007	600978	174636	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	5/17/2006	$140.13	1	6/30/2007	604612	174570	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	5/17/2006	$55.67	1	6/30/2007	604612	174570	44 VALLEY VIEW
BLDGI 44013	DCU CAPITALIZATION-RENOVATION PROJECT	12/14/2005	$136,595.63	1	6/30/2007	600978	170136	44 VALLEY VIEW
BLDGI 44013	SOUTH SCHOOL PROJECT-VALLEY VIEW	8/17/2005	$866.68	1	6/30/2007	600229	166756	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	8/17/2005	$344.28	1	6/30/2007	600229	166756	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	12/7/2005	$180.17	1	6/30/2007	600229	169902	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	12/7/2005	$71.57	1	6/30/2007	600229	169902	44 VALLEY VIEW
BLDGI 44013	SOUTH SCHOOL-RENOVATION PROJECT	12/14/2005	$2,730.98	1	6/30/2007	600978	170136	44 VALLEY VIEW
BLDGI 44013	SOUTH SCHOOL-RENOVATION PROJECT	12/14/2005	$1,062.05	1	6/30/2007	600978	170136	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	12/20/2005	$167.02	1	6/30/2007	604612	170285	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	12/20/2005	$420.40	1	6/30/2007	604612	170285	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	1/11/2006	$260.20	1	6/30/2007	604612	170522	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	1/11/2006	$103.36	1	6/30/2007	604612	170522	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	1/11/2006	$35,345.06	1	6/30/2007	600978	170606	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	1/11/2006	$13,745.29	1	6/30/2007	600978	170606	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	1/31/2006	$49,568.29	1	6/30/2007	600978	171344	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	1/31/2006	$19,276.57	1	6/30/2007	600978	171344	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	2/8/2006	$360.48	1	6/30/2007	604612	171522	44 VALLEY VIEW
BLDGI 44013	Valley View-DCUCONTRIBUTION PO# 700419	1/24/2007	$22,210.62	1	6/30/2007	700419	200607	44 VALLEY VIEW
BLDGI 44013	Valley View	1/24/2007	$13,573.18	1	6/30/2007	700419	180678	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	6/14/2006	$8,673.49	1	6/30/2007	600978	175562	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	6/14/2006	$3,373.02	1	6/30/2007	600978	175562	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	7/16/2008	$290.53	1	6/25/2008	604612	194626	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	7/16/2008	$115.41	1	6/25/2008	604612	194626	44 VALLEY VIEW
BLDGI 44013	PSFA DCU Contribution	2/13/2007	$16,374.21	1	6/30/2007	700419	200607	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	6/7/2006	$120.11	1	6/30/2007	604612	175214	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	6/7/2006	$47.70	1	6/30/2007	604612	175214	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	8/22/2007	$3,007.16	1	8/22/2007	800125	185968	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	8/22/2007	$2,169.45	1	8/22/2007	800125	185968	44 VALLEY VIEW
BLDGI 44013	Valley View	8/9/2006	$7,413.64	1	6/30/2007	700419	176402	44 VALLEY VIEW
BLDGI 44013	Valley View	8/9/2006	$2,883.07	1	6/30/2007	700419	176402	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	4/12/2006	$20,343.72	1	6/30/2007	600978	173439	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	4/12/2006	$7,911.46	1	6/30/2007	600978	173439	44 VALLEY VIEW

BLDGI 44013	VALLEY VIEW	4/12/2006	$180.23	1	6/30/2007	604612	173345	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW	4/12/2006	$71.62	1	6/30/2007	604612	173345	44 VALLEY VIEW
BLDGI 44013	Valley View-DCUCONTRIBUTION PO# 600978	1/24/2007	$179,902.22	1	6/30/2007	600978	200506	44 VALLEY VIEW
BLDGI 44013	Valley View	1/24/2007	$5,278.46	1	6/30/2007	700419	180678	44 VALLEY VIEW
BLDGI 44013	PSFA Reimbursement to Bond Fund	2/13/2007	-$16,374.21	1	6/30/2007	700419	0	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW South School Project	1/31/2007	$417.49	1	6/30/2007	604612	180871	44 VALLEY VIEW
BLDGI 44013	VALLEY VIEW South School Project	1/31/2007	$1,050.95	1	6/30/2007	604612	180871	44 VALLEY VIEW
BLDGI 44014	Valley View - DCU Contribution - South Schools Project	2/8/2006	$12,579.08	1	1/25/2006	602851	171492	44 VALLEY VIEW
BLDGI 44014	Valley View	6/14/2007	$368.59	1	6/30/2007	602851	184687	44 VALLEY VIEW
BLDGI 44014	Valley View	6/14/2007	$146.44	1	6/30/2007	602851	184687	44 VALLEY VIEW
BLDGI 44014	Valley View - DCU Contribution - South Schools Project	6/30/2007	$1,826.67	1	6/30/2007	602851	175462	44 VALLEY VIEW
BLDGI 44014	Valley View - DCU Contribution - South Schools Project	6/30/2007	-$12,579.08	1	6/30/2007	602851	171492	44 VALLEY VIEW
BLDGI 44014	Valley View - South Schools Project - Architectural Service	6/14/2006	$703.80	1	6/30/2007	602851	175462	44 VALLEY VIEW
BLDGI 44014	Valley View - South Schools Project - Architectural Service	6/14/2006	$279.61	1	6/30/2007	602851	175462	44 VALLEY VIEW
BLDGI 44014	Valley View - DCU Contribution - South Schools Project	6/14/2007	$1,650.38	1	6/30/2007	602851	184687	44 VALLEY VIEW
BLDGI 44014	Valley View - SOUTH SCHOOL PROJECT	2/8/2006	$2,520.04	1	6/30/2007	602851	171492	44 VALLEY VIEW
BLDGI 44014	Valley View - South Schools Project - Architectural Service	2/8/2006	$1,001.11	1	6/30/2007	602851	171492	44 VALLEY VIEW
BLDGI 44014	Valley View - DCU Contribution - South Schools Project	6/14/2006	$2,279.08	1	6/14/2006	602851	175462	44 VALLEY VIEW
BLDGI 44014	Valley View - South Schools Projects Architectural Services	12/6/2006	$1,320.70	1	6/30/2007	602851	179431	44 VALLEY VIEW
BLDGI 44014	Valley View - South Schools Projects Architectural Services	12/6/2006	$524.67	1	6/30/2007	602851	179431	44 VALLEY VIEW
BLDGI 44014	Valley View - DCU Contribution - South Schools Project	12/6/2006	$7,689.05	1	6/30/2007	602851	179431	44 VALLEY VIEW
BLDGI 44015	MURALS FOR LIBRARY WALLS	9/19/2007	$1,198.40	1	8/17/2007	801899	186546	44 VALLEY VIEW
BLDGI 44015	MURALS FOR LIBRARY WALLS	9/19/2007	$101.65	1	8/17/2007	801899	186546	44 VALLEY VIEW
BLDGI 44016	MURAL FOR FRONT SCHOOL LOBBY	2/20/2008	$1,604.99	1	2/6/2008	805559	190817	44 VALLEY VIEW
BLDGI 44017	MURIEL ON SOUTH WALL NEXT TO OFFICE	5/6/2009	$1,043.25	1	4/3/2009	907597	201796	44 VALLEY VIEW
BLDGI 44017	MURIEL ON EAST WALL ACROSS FROM OFFICE	5/6/2009	$1,043.25	1	4/3/2009	907597	201796	44 VALLEY VIEW
BLDGI 44018	MURAL ON LOBBY SOUTH WALL	6/4/2009	$1,364.00	1	4/27/2009	908172	202666	44 VALLEY VIEW
BLDGI 44019	EXTEND THE ELECTRICAL CIRCUIT IN ROOM 116 FOR NEW PROMETHIAN BOARD	3/11/2010	$296.71	1	2/25/2010	106050	209063	44 VALLEY VIEW
BLDGI 44022-11	Valley View, Design/construction administration, install helical piers, sidewalks and ramps	6/15/2011	$2,463.88	1	6/30/2016	117447	219484	44 VALLEY VIEW
BLDGI 44022-12	Valley View-anchor 2 portables, #36 and new portable from Parkline. Price includes grt	9/21/2011	$13,434.00	1	6/30/2016	200654	220927	44 VALLEY VIEW
BLDGI 44022-12	Valley View-anchor 2 portables, #36 and new portable from Parkline. Price includes grt	10/19/2011	$5,089.00	1	6/30/2016	200654	221552	44 VALLEY VIEW
BLDGI 44022-12	Valley View-anchor 2 portables, #36 and new portable from Parkline. Price includes grt	11/16/2011	$908.40	1	6/30/2016	200654	222270	44 VALLEY VIEW
BLDGI 44022-12	Architectural Services for Valley View ES	3/7/2012	$4,706.68	1	6/30/2016	202544	224472	44 VALLEY VIEW
BLDGI 44022-12	Architectural Services for Valley View ES	6/6/2012	$2,498.86	1	6/30/2016	202544	226816	44 VALLEY VIEW
BLDGI 44022-12	Asbestos & Lead Survey	5/23/2012	$2,485.30	1	6/30/2016	205140	226345	44 VALLEY VIEW
BLDGI 44022-12	Site Topo Survey	1/11/2012	$10,498.25	1	6/30/2016	202148	223179	44 VALLEY VIEW
BLDGI 44022-12	Valley View Design/Construction	2/15/2012	$492.77	1	6/30/2016	117447	223985	44 VALLEY VIEW
BLDGI 44022-12	Move Portables from Sunset to Valley View	8/10/2011	$4,084.90	1	6/30/2016	117661	220148	44 VALLEY VIEW
BLDGI 44022-12	Valley View Design/Construction	8/17/2011	$1,971.10	1	6/30/2016	117447	220286	44 VALLEY VIEW
BLDGI 44022-12	PSFA 2011-2012	6/30/2012	$23,709.46	1	6/30/2016	0	0	44 VALLEY VIEW
BLDGI 44022-13	44 Project Development Contract		$102,959.38	1	6/30/2016	202544	0	44 VALLEY VIEW
BLDGI 44022-13	44 Professional Services Contract		$2,520.85	1	6/30/2016	0	0	44 VALLEY VIEW
BLDGI 44022-13	44 Professional Services Contract		$76.58	1	6/30/2016	302039	0	44 VALLEY VIEW
BLDGI 44022-13	Move Portable		$11,928.58	1	6/30/2016	206988	227347	44 VALLEY VIEW
BLDGI 44022-13	StoragMAX		$6,622.38	1	6/30/2016	304365	231743	44 VALLEY VIEW
BLDGI 44022-13	Portables #23, 24, 56 and 57 - prepare plans for installation of helical piers to include ramp and s	2/13/2013	$985.55	1	6/30/2016	207072	231627	44 VALLEY VIEW
BLDGI 44022-13	Portables #23, 24, 56 and 57 - prepare plans for installation of helical piers to include ramp and s	10/10/2012	$262.20	1	6/30/2016	207072	228954	44 VALLEY VIEW
BLDGI 44022-13	Portables #23, 24, 56 and 57 - prepare plans for installation of helical piers to include ramp and s	7/18/2012	$4,927.75	1	6/30/2016	207072	227432	44 VALLEY VIEW
BLDGI 44022-13	Portables #23, 24, 56 and 57 - prepare plans for installation of helical piers to include ramp and s	8/15/2012	$3,680.00	1	6/30/2016	207072	227768	44 VALLEY VIEW
BLDGI 44022-13	REMOVE FROM EGP AND INSTALL AT EL CAPITAN HELICAL PIERS, PORTABLE #23, 24, 56, 57	12/19/2012	$11,840.00	1	6/30/2016	301675	230497	44 VALLEY VIEW
BLDGI 44022-13	TAX	12/19/2012	$843.60	1	6/30/2016	301675	230497	44 VALLEY VIEW
BLDGI 44022-13	44 Professional Services Contract		$2,650.00	1	6/30/2016	302618	0	44 VALLEY VIEW
BLDGI 44022-13	44 Project Development Contract		$222,544.51	1	6/30/2016	0	0	44 VALLEY VIEW
BLDGI 44022-14	Reimbursables (100%)	1/23/2014	$826.53	1	6/30/2016	202544	103812	44 VALLEY VIEW
BLDGI 44022-14	Reimbursables (100%)	6/11/2014	$53.37	1	6/30/2016	202544	107242	44 VALLEY VIEW
BLDGI 44022-14	Reimbursables (100%)	5/14/2014	$81.81	1	6/30/2016	202544	106541	44 VALLEY VIEW
BLDGI 44022-14	GRT @ 7%	1/23/2014	$122.15	1	6/30/2016	202544	103812	44 VALLEY VIEW
BLDGI 44022-14	GRT @ 7%	2/19/2014	$16.56	1	6/30/2016	202544	104521	44 VALLEY VIEW
BLDGI 44022-14	GRT @ 7%	3/19/2014	$142.92	1	6/30/2016	202544	105278	44 VALLEY VIEW
BLDGI 44022-14	GRT @ 7%	6/11/2014	$103.26	1	6/30/2016	202544	107242	44 VALLEY VIEW

BLDGI 44022-14	GRT @ 7%	5/14/2014	$173.45	1	6/30/2016	202544	106541	44 VALLEY VIEW
BLDGI 44022-14	Remodel Addition of Valley View ES	2/5/2014	$85,439.76	1	6/30/2016	400146	104078	44 VALLEY VIEW
BLDGI 44022-14	Remodel Addition of Valley View ES	3/5/2014	$138,718.16	1	6/30/2016	400146	104766	44 VALLEY VIEW
BLDGI 44022-14	Remodel Addition of Valley View ES	4/2/2014	$67,669.28	1	6/30/2016	400146	105514	44 VALLEY VIEW
BLDGI 44022-14	Remodel Addition of Valley View ES	8/7/2013	$27,131.32	1	6/30/2016	400146	100266	44 VALLEY VIEW
BLDGI 44022-14	Remodel Addition of Valley View ES	9/4/2013	$60,714.36	1	6/30/2016	400146	100684	44 VALLEY VIEW
BLDGI 44022-14	Remodel Addition of Valley View ES	10/2/2013	$161,958.16	1	6/30/2016	400146	101287	44 VALLEY VIEW
BLDGI 44022-14	Remodel Addition of Valley View ES	10/30/2013	$107,700.32	1	6/30/2016	400146	101982	44 VALLEY VIEW
BLDGI 44022-14	Remodel Addition of Valley View ES	1/8/2014	$151,949.56	1	6/30/2016	400146	103408	44 VALLEY VIEW
BLDGI 44022-14	Remodel Addition of Valley View ES	12/11/2013	$209,024.48	1	6/30/2016	400146	103008	44 VALLEY VIEW
BLDGI 44022-14	Remodel Addition of Valley View ES	5/14/2014	$47,074.72	1	6/30/2016	400146	106470	44 VALLEY VIEW
BLDGI 44022-14	Remodel Addition of Valley View ES	6/11/2014	$1,098,459.37	1	6/30/2016	400146	107172	44 VALLEY VIEW
BLDGI 44022-14	Remodel Addition of Valley View ES	6/19/2014	$40,940.81	1	6/30/2016	400146	107317	44 VALLEY VIEW
BLDGI 44022-14	OTHER SERVICES-FACIL-VVW-FACILITY RENEWA	6/11/2014	-$78,265.23	-1	6/30/2016	400146	107172	44 VALLEY VIEW
BLDGI 44022-14	GRT	4/2/2014	$4,821.44	1	6/30/2016	400146	105514	44 VALLEY VIEW
BLDGI 44022-14	GRT	3/5/2014	$9,883.67	1	6/30/2016	400146	104766	44 VALLEY VIEW
BLDGI 44022-14	GRT	2/5/2014	$6,087.58	1	6/30/2016	400146	104078	44 VALLEY VIEW
BLDGI 44022-14	GRT	1/8/2014	$10,826.41	1	6/30/2016	400146	103408	44 VALLEY VIEW
BLDGI 44022-14	GRT	8/7/2013	$2,081.41	1	6/30/2016	400146	100266	44 VALLEY VIEW
BLDGI 44022-14	GRT	9/4/2013	$4,325.90	1	6/30/2016	400146	100684	44 VALLEY VIEW
BLDGI 44022-14	GRT	10/2/2013	$11,539.52	1	6/30/2016	400146	101287	44 VALLEY VIEW
BLDGI 44022-14	GRT	10/30/2013	$7,673.65	1	6/30/2016	400146	101982	44 VALLEY VIEW
BLDGI 44022-14	GRT	12/11/2013	$14,892.99	1	6/30/2016	400146	103008	44 VALLEY VIEW
BLDGI 44022-14	GRT	5/14/2014	$3,354.07	1	6/30/2016	400146	106470	44 VALLEY VIEW
BLDGI 44022-14	GRT	6/11/2014	$78,265.23	1	6/30/2016	400146	107172	44 VALLEY VIEW
BLDGI 44022-14	GRT	6/19/2014	$2,917.03	1	6/30/2016	400146	107317	44 VALLEY VIEW
BLDGI 44022-14	Portable Relocation at Valley View ES	8/7/2013	$2,444.64	1	6/30/2016	400091	100271	44 VALLEY VIEW
BLDGI 44022-14	Portable Relocation at Valley View ES	10/23/2013	$4,162.81	1	6/30/2016	400090	101798	44 VALLEY VIEW
BLDGI 44022-14	Fee Increase due to MACC (GRT Incl'd)	6/11/2014	$1,421.76	1	6/30/2016	202544	107242	44 VALLEY VIEW
BLDGI 44022-14	Fee Increase due to MACC (GRT Incl'd)	5/14/2014	$2,396.04	1	6/30/2016	202544	106541	44 VALLEY VIEW
BLDGI 44022-14	Fee Increase due to MACC (GRT Incl'd)	1/23/2014	$7,760.54	1	6/30/2016	202544	103812	44 VALLEY VIEW
BLDGI 44022-14	Fee Increase due to MACC (GRT Incl'd)	2/19/2014	$4,738.86	1	6/30/2016	202544	104521	44 VALLEY VIEW
BLDGI 44022-14	Fee Increase due to MACC (GRT Incl'd)	3/19/2014	$2,002.31	1	6/30/2016	202544	105278	44 VALLEY VIEW
BLDGI 44022-14	Special Inspection Testing for Valley View ES	2/26/2014	$485.00	1	6/30/2016	400720	104672	44 VALLEY VIEW
BLDGI 44022-14	Special Inspection Testing for Valley View ES	2/26/2014	$95.00	1	6/30/2016	400720	104672	44 VALLEY VIEW
BLDGI 44022-14	Special Inspection Testing for Valley View ES	2/26/2014	$95.00	1	6/30/2016	400720	104672	44 VALLEY VIEW
BLDGI 44022-14	Special Inspection Testing for Valley View ES	3/19/2014	$837.50	1	6/30/2016	400720	105245	44 VALLEY VIEW
BLDGI 44022-14	Special Inspection Testing for Valley View ES	4/16/2014	$100.00	1	6/30/2016	400720	105804	44 VALLEY VIEW
BLDGI 44022-14	Special Inspection Testing for Valley View ES	10/10/2013	$2,170.00	1	6/30/2016	400720	101566	44 VALLEY VIEW
BLDGI 44022-14	Special Inspection Testing for Valley View ES	8/21/2013	$430.00	1	6/30/2016	400720	100493	44 VALLEY VIEW
BLDGI 44022-14	Special Inspection Testing for Valley View ES	1/8/2014	$285.00	1	6/30/2016	400720	103463	44 VALLEY VIEW
BLDGI 44022-14	Special Inspection Testing for Valley View ES	1/8/2014	$100.00	1	6/30/2016	400720	103463	44 VALLEY VIEW
BLDGI 44022-14	Special Inspection Testing for Valley View ES	5/14/2014	$1,390.00	1	6/30/2016	400720	106522	44 VALLEY VIEW
BLDGI 44022-14	Special Inspection Testing for Valley View ES	6/11/2014	$675.00	1	6/30/2016	400720	107219	44 VALLEY VIEW
BLDGI 44022-14	Special Inspection Testing for Valley View ES - 9/1/13 - 9/27/13	10/16/2013	$842.50	1	6/30/2016	400720	101709	44 VALLEY VIEW
BLDGI 44022-14	Special Inspection Testing for Valley View ES - 9/1/13 - 9/27/13	10/16/2013	$315.00	1	6/30/2016	400720	101709	44 VALLEY VIEW
BLDGI 44022-14	Special Inspection Testing for Valley View ES - 9/28/13 - 10/31/13	12/4/2013	$230.00	1	6/30/2016	400720	102826	44 VALLEY VIEW
BLDGI 44022-14	Special Inspection Testing for Valley View ES - 9/28/13 - 10/31/13	12/4/2013	$652.50	1	6/30/2016	400720	102826	44 VALLEY VIEW
BLDGI 44022-14	GRT	3/19/2014	$59.67	1	6/30/2016	400720	105245	44 VALLEY VIEW
BLDGI 44022-14	GRT	2/26/2014	$6.77	1	6/30/2016	400720	104672	44 VALLEY VIEW
BLDGI 44022-14	GRT	2/26/2014	$34.56	1	6/30/2016	400720	104672	44 VALLEY VIEW
BLDGI 44022-14	GRT	2/26/2014	$6.77	1	6/30/2016	400720	104672	44 VALLEY VIEW
BLDGI 44022-14	GRT	8/21/2013	$30.64	1	6/30/2016	400720	100493	44 VALLEY VIEW
BLDGI 44022-14	GRT	10/10/2013	$154.61	1	6/30/2016	400720	101566	44 VALLEY VIEW
BLDGI 44022-14	GRT	12/4/2013	$16.39	1	6/30/2016	400720	102826	44 VALLEY VIEW
BLDGI 44022-14	GRT	12/4/2013	$46.49	1	6/30/2016	400720	102826	44 VALLEY VIEW
BLDGI 44022-14	GRT	1/8/2014	$20.31	1	6/30/2016	400720	103463	44 VALLEY VIEW
BLDGI 44022-14	GRT	1/8/2014	$7.13	1	6/30/2016	400720	103463	44 VALLEY VIEW
BLDGI 44022-14	GRT	4/16/2014	$7.13	1	6/30/2016	400720	105804	44 VALLEY VIEW
BLDGI 44022-14	GRT	5/14/2014	$99.04	1	6/30/2016	400720	106522	44 VALLEY VIEW

BLDGI 44022-14	GRT	6/11/2014	$48.09	1	6/30/2016	400720	107219	44 VALLEY VIEW
BLDGI 44022-14	GRT - 9/1/13 - 9/27/13	10/16/2013	$22.44	1	6/30/2016	400720	101709	44 VALLEY VIEW
BLDGI 44022-14	GRT - 9/1/13 - 9/27/13	10/16/2013	$60.03	1	6/30/2016	400720	101709	44 VALLEY VIEW
BLDGI 44022-14	Air Clearence for Valley View ES Remodel	4/30/2014	$2,148.75	1	6/30/2016	400745	106139	44 VALLEY VIEW
BLDGI 44022-14	Valley View Roofing Observation ($29,855.74 Incl'd GRT) (PSFA 72% = $21,496.13) (RISD 28% = $8,3	3/26/2014	$1,841.22	1	6/30/2016	403226	105341	44 VALLEY VIEW
BLDGI 44022-14	Valley View Roofing Observation ($29,855.74 Incl'd GRT) (PSFA 72% = $21,496.13) (RISD 28% = $8,3	2/26/2014	$3,509.89	1	6/30/2016	403226	104596	44 VALLEY VIEW
BLDGI 44022-14	OTHER SERVICES-FACIL-VVW-FACILITY RENEWA	6/11/2014	-$3,935.60	-1	6/30/2016	400146	107172	44 VALLEY VIEW
BLDGI 44022-14	Change Order 001	6/11/2014	$3,935.60	1	6/30/2016	400146	107172	44 VALLEY VIEW
BLDGI 44022-14	Change Order 001	6/19/2014	$3,935.60	1	6/30/2016	400146	107317	44 VALLEY VIEW
BLDGI 44022-14	RISD PAC consultant for Valley View ES Including 7% GRT	4/30/2014	$100.93	1	6/30/2016	302039	106039	44 VALLEY VIEW
BLDGI 44022-14	RISD PAC consultant for Valley View ES Including 7% GRT	11/13/2013	$141.72	1	6/30/2016	302039	102286	44 VALLEY VIEW
BLDGI 44022-14	RISD PAC consultant for Valley View ES Including 7% GRT	9/25/2013	$14.20	1	6/30/2016	302039	101078	44 VALLEY VIEW
BLDGI 44022-14	RISD PAC consultant for Valley View ES Including 7% GRT	3/26/2014	$10.03	1	6/30/2016	302039	105303	44 VALLEY VIEW
BLDGI 44022-14	RISD PAC consultant for Valley View ES Including 7% GRT	3/12/2014	$146.13	1	6/30/2016	302039	104887	44 VALLEY VIEW
BLDGI 44022-14	RISD PAC consultant for Valley View ES Including 7% GRT	2/26/2014	$108.70	1	6/30/2016	302039	104557	44 VALLEY VIEW
BLDGI 44022-14	OTHER SERVICES-FACIL-VVW-FACILITY RENEWA	6/11/2014	-$1,098,459.37	-1	6/30/2016	400146	107172	44 VALLEY VIEW
BLDGI 44022-14	PORTABLE RELOCAITON AT VALLEY VIEW ES	8/7/2013	$3,749.38	1	6/30/2016	400092	100291	44 VALLEY VIEW
BLDGI 44022-14	RISD PAC consultant for Valley View ES Including 7% GRT	6/4/2014	$96.16	1	6/30/2016	302039	106937	44 VALLEY VIEW
BLDGI 44022-14	RISD PAC consultant for Valley View ES Including 7% GRT	11/21/2013	$5.01	1	6/30/2016	302039	102470	44 VALLEY VIEW
BLDGI 44022-14	Abatement per ACM Survey of Valley View ES	7/17/2013	$39,871.93	1	6/30/2016	307346	100078	44 VALLEY VIEW
BLDGI 44022-14	Abatement per ACM Survey of Valley View ES	2/19/2014	$29,995.00	1	6/30/2016	307346	104463	44 VALLEY VIEW
BLDGI 44022-14	Reimbursables (100%)	3/19/2014	$39.44	1	6/30/2016	202544	105278	44 VALLEY VIEW
BLDGI 44022-14	Reimbursables (100%)	2/19/2014	$232.40	1	6/30/2016	202544	104521	44 VALLEY VIEW
BLDGI 44022-14	Remaining Fee (GRT included @ 7%)	1/23/2014	$1,047.81	1	6/30/2016	202544	103812	44 VALLEY VIEW
BLDGI 44022-14	PSCOC 13-14 CONTRIBUTION - VALLEY VIEW ELEM REMODEL		$3,254,288.00	1	6/30/2016	0	0	44 VALLEY VIEW
BLDGI 44022-15	GRT @ 7%	9/24/2014	$57.10	1	6/30/2016	202544	108806	44 VALLEY VIEW
BLDGI 44022-15	Fee Increase due to MACC (GRT Incl'd)	9/24/2014	$815.77	1	6/30/2016	202544	108806	44 VALLEY VIEW
BLDGI 44022-15	Special Inspection Testing for Valley View ES	9/24/2014	$380.00	1	6/30/2016	400720	108765	44 VALLEY VIEW
BLDGI 44022-15	Special Inspection Testing for Valley View ES	9/24/2014	$650.00	1	6/30/2016	400720	108765	44 VALLEY VIEW
BLDGI 44022-15	GRT	9/24/2014	$46.31	1	6/30/2016	400720	108765	44 VALLEY VIEW
BLDGI 44022-15	GRT	9/24/2014	$27.08	1	6/30/2016	400720	108765	44 VALLEY VIEW
BLDGI 44022-15	Remodel Addition of Valley View ES	5/28/2015	$3,948.84	1	6/30/2016	400146	114315	44 VALLEY VIEW
BLDGI 44022-15	GRT	5/28/2015	$281.35	1	6/30/2016	400146	114315	44 VALLEY VIEW
BLDGI 44022-15	RISD PAC consultant for Valley View ES Including 7% GRT	7/10/2014	$10.03	1	6/30/2016	302039	107581	44 VALLEY VIEW
BLDGI 44022-15	Remodel Addition of Valley View ES	7/16/2014	$104,038.16	1	6/30/2016	400146	107652	44 VALLEY VIEW
BLDGI 44022-15	Remodel Addition of Valley View ES	9/10/2014	$127,547.03	1	6/30/2016	400146	108315	44 VALLEY VIEW
BLDGI 44022-15	GRT	9/10/2014	$10,044.68	1	6/30/2016	400146	108315	44 VALLEY VIEW
BLDGI 44022-15	Change Order 001	9/10/2014	$505.33	1	6/30/2016	400146	108315	44 VALLEY VIEW
BLDGI 44022-15	Change Order 002	9/10/2014	$12,925.62	1	6/30/2016	400146	108315	44 VALLEY VIEW
BLDGI 44022-15	Remodel Addition of Valley View ES	10/8/2014	$58,743.16	1	6/30/2016	400146	109036	44 VALLEY VIEW
BLDGI 44022-15	GRT	10/8/2014	$4,185.45	1	6/30/2016	400146	109036	44 VALLEY VIEW
BLDGI 44022-15	Deductable Payment for Theft of Material for the Valley View Project	10/16/2014	$25,000.00	1	6/30/2016	502191	109319	44 VALLEY VIEW
BLDGI 44022-15	RISD PAC consultant for Valley View ES Including 7% GRT	6/17/2015	$41.65	1	6/30/2016	302039	114746	44 VALLEY VIEW
BLDGI 44022-15	Remodel Addition of Valley View ES	4/15/2015	$9,529.06	1	6/30/2016	400146	113132	44 VALLEY VIEW
BLDGI 44022-15	GRT	4/15/2015	$731.03	1	6/30/2016	400146	113132	44 VALLEY VIEW
BLDGI 44022-15	GYM Audio/PA System	4/15/2015	$17,597.64	1	6/30/2016	503745	113089	44 VALLEY VIEW
BLDGI 44022-15	Special Inspection Testing for Valley View ES	8/20/2014	$1,992.50	1	6/30/2016	400720	108038	44 VALLEY VIEW
BLDGI 44022-15	GRT	8/20/2014	$141.97	1	6/30/2016	400720	108038	44 VALLEY VIEW
BLDGI 44022-15	Remodel Addition of Valley View ES	2/18/2015	$55,279.70	1	6/30/2016	400146	111978	44 VALLEY VIEW
BLDGI 44022-15	Rent of (2) 40-Foot Containers -STORAGE- Monthly Charge for 4 months	1/28/2015	$954.56	1	6/30/2016	500506	111512	44 VALLEY VIEW
BLDGI 44022-15	Change Order 003	1/14/2015	$7,856.30	1	6/30/2016	400146	111160	44 VALLEY VIEW
BLDGI 44022-15	Special Inspection Testing for Valley View ES	11/20/2014	$95.00	1	6/30/2016	400720	110134	44 VALLEY VIEW
BLDGI 44022-15	Special Inspection Testing for Valley View ES	11/20/2014	$527.50	1	6/30/2016	400720	110134	44 VALLEY VIEW
BLDGI 44022-15	GRT	11/20/2014	$37.58	1	6/30/2016	400720	110134	44 VALLEY VIEW
BLDGI 44022-15	GRT	11/20/2014	$6.77	1	6/30/2016	400720	110134	44 VALLEY VIEW
BLDGI 44022-15	Reimbursables (100%)	7/10/2014	$38.22	1	6/30/2016	202544	107602	44 VALLEY VIEW
BLDGI 44022-15	Fee Increase due to MACC (GRT Incl'd)	7/10/2014	$1,149.88	1	6/30/2016	202544	107602	44 VALLEY VIEW
BLDGI 44022-15	RISD PAC consultant for Valley View ES Including 7% GRT	10/29/2014	$180.42	1	6/30/2016	302039	109547	44 VALLEY VIEW
BLDGI 44022-15	Remodel Addition of Valley View ES	10/29/2014	$91,523.04	1	6/30/2016	400146	109602	44 VALLEY VIEW
BLDGI 44022-15	GRT	10/29/2014	$6,521.02	1	6/30/2016	400146	109602	44 VALLEY VIEW

BLDGI 44022-15	Reimbursables (100%)	4/22/2015	$2,096.81	1	6/30/2016	202544	113504	44 VALLEY VIEW
BLDGI 44022-15	GRT @ 7%	4/22/2015	$146.78	1	6/30/2016	202544	113504	44 VALLEY VIEW
BLDGI 44022-15	Change Order 004	1/14/2015	$16,801.90	1	6/30/2016	400146	111160	44 VALLEY VIEW
BLDGI 44022-15	Reimbursables (100%)	8/6/2014	$58.27	1	6/30/2016	202544	107888	44 VALLEY VIEW
BLDGI 44022-15	GRT @ 7%	8/6/2014	$61.84	1	6/30/2016	202544	107888	44 VALLEY VIEW
BLDGI 44022-15	Fee Increase due to MACC (GRT Incl'd)	8/6/2014	$825.09	1	6/30/2016	202544	107888	44 VALLEY VIEW
BLDGI 44022-15	RISD PAC consultant for Valley View ES Including 7% GRT	8/6/2014	$76.14	1	6/30/2016	302039	107825	44 VALLEY VIEW
BLDGI 44022-15	Remodel Addition of Valley View ES	8/6/2014	$190,623.04	1	6/30/2016	400146	107848	44 VALLEY VIEW
BLDGI 44022-15	GRT	8/6/2014	$13,581.89	1	6/30/2016	400146	107848	44 VALLEY VIEW
BLDGI 44022-15	Special Inspection Testing for Valley View ES	8/6/2014	$1,490.00	1	6/30/2016	400720	107875	44 VALLEY VIEW
BLDGI 44022-15	GRT	8/6/2014	$106.16	1	6/30/2016	400720	107875	44 VALLEY VIEW
BLDGI 44022-15	RISD PAC consultant for Valley View ES Including 7% GRT	2/4/2015	$54.66	1	6/30/2016	302039	111563	44 VALLEY VIEW
BLDGI 44022-15	Remodel Addition of Valley View ES	2/4/2015	$82,090.37	1	6/30/2016	400146	111625	44 VALLEY VIEW
BLDGI 44022-15	GRT	2/4/2015	$5,848.94	1	6/30/2016	400146	111625	44 VALLEY VIEW
BLDGI 44022-15	GRT	2/18/2015	$3,938.68	1	6/30/2016	400146	111978	44 VALLEY VIEW
BLDGI 44022-15	Reimbursables (100%)	12/18/2014	$313.38	1	6/30/2016	202544	110794	44 VALLEY VIEW
BLDGI 44022-15	GRT @ 7%	12/18/2014	$29.44	1	6/30/2016	202544	110794	44 VALLEY VIEW
BLDGI 44022-15	Fee Increase due to MACC (GRT Incl'd)	12/18/2014	$1,667.28	1	6/30/2016	202544	110794	44 VALLEY VIEW
BLDGI 44022-15	Rent of (2) 40-Foot Containers -STORAGE- Monthly Charge for 4 months	12/10/2014	$636.38	1	6/30/2016	500506	110579	44 VALLEY VIEW
BLDGI 44022-15	RISD PAC consultant for Valley View ES Including 7% GRT	12/18/2014	$116.64	1	6/30/2016	302039	110624	44 VALLEY VIEW
BLDGI 44022-15	RISD PAC consultant for Valley View ES Including 7% GRT	10/16/2014	$17.55	1	6/30/2016	302039	109184	44 VALLEY VIEW
BLDGI 44022-15	Valley View Roofing Observation ($29,855.74 Incl'd GRT) (PSFA 72% = $21,496.13) (RISD 28% = $8,3	10/16/2014	$1,609.99	1	6/30/2016	403226	109231	44 VALLEY VIEW
BLDGI 44022-15	Remodel Addition of Valley View ES	12/10/2014	$12,144.67	1	6/30/2016	400146	110514	44 VALLEY VIEW
BLDGI 44022-15	GRT	12/10/2014	$865.31	1	6/30/2016	400146	110514	44 VALLEY VIEW
BLDGI 44022-15	Special Inspection Testing for Valley View ES	12/10/2014	$260.00	1	6/30/2016	400720	110571	44 VALLEY VIEW
BLDGI 44022-15	GRT	12/10/2014	$18.53	1	6/30/2016	400720	110571	44 VALLEY VIEW
BLDGI 44022-15	Rent of (2) 40-Foot Containers -STORAGE- Monthly Charge for 4 months	8/20/2014	$1,272.75	4	6/30/2016	500506	108045	44 VALLEY VIEW
BLDGI 44022-15	RISD PAC consultant for Valley View ES Including 7% GRT	1/7/2015	$20.06	1	6/30/2016	302039	110871	44 VALLEY VIEW
BLDGI 44022-15	Abatement per ACM Survey of Valley View ES	7/22/2014	$50,960.43	1	6/30/2016	307346	107703	44 VALLEY VIEW
BLDGI 44022-15	GRT	7/16/2014	$7,412.72	1	6/30/2016	400146	107652	44 VALLEY VIEW
BLDGI 44022-15	Remodel Addition of Valley View ES	1/14/2015	$17,113.68	1	6/30/2016	400146	111160	44 VALLEY VIEW
BLDGI 44022-15	GRT	1/14/2015	$1,219.35	1	6/30/2016	400146	111160	44 VALLEY VIEW
BLDGI 44022-15	RISD PAC consultant for Valley View ES Including 7% GRT	6/30/2015	$135.28	1	6/30/2016	302039	115014	44 VALLEY VIEW
BLDGI 44022-15	Remodel Addition of Valley View ES	6/30/2015	$27,721.40	1	6/30/2016	400146	115034	44 VALLEY VIEW
BLDGI 44022-15	Add May, June, and July	6/25/2015	$318.19	1	6/30/2016	500506	114990	44 VALLEY VIEW
BLDGI 44022-15	Add May, June, and July	6/25/2015	$318.19	1	6/30/2016	500506	114990	44 VALLEY VIEW
BLDGI 44022-15	Add May, June, and July	6/25/2015	$318.19	1	6/30/2016	500506	114990	44 VALLEY VIEW
BLDGI 44022-15	GRT	6/30/2015	$1,975.16	1	6/30/2016	400146	115034	44 VALLEY VIEW
BLDGI 44022-15	PSCOC 14-15 CONTRIBUTION - VALLEY VIEW ELEM REMODEL	6/30/2015	$2,089,811.15	0	6/30/2016	0	0	44 VALLEY VIEW
BLDGI 44022-15	RISD PAC consultant for Valley View ES Including 7% GRT	4/29/2015	$25.08	1	6/30/2016	302039	113539	44 VALLEY VIEW
BLDGI 44022-15	RISD PAC consultant for Valley View ES Including 7% GRT	4/29/2015	$69.21	1	6/30/2016	302039	113539	44 VALLEY VIEW
BLDGI 44022-15	RISD PAC consultant for Valley View ES Including 7% GRT	5/6/2015	$79.13	1	6/30/2016	302039	113688	44 VALLEY VIEW
BLDGI 44022-16	RISD PAC consultant for Valley View ES Including 7% GRT	10/28/2015	$163.18	1	6/30/2016	302039	117086	44 VALLEY VIEW
BLDGI 44022-16	Reimbursables (100%)	2/17/2016	$649.82	1	6/30/2016	202544	119517	44 VALLEY VIEW
BLDGI 44022-16	Remaining Fee (GRT included @ 7%)	2/17/2016	$3,794.13	1	6/30/2016	202544	119517	44 VALLEY VIEW
BLDGI 44022-16	RISD PAC consultant for Valley View ES Including 7% GRT	2/17/2016	$5.24	1	6/30/2016	302039	119398	44 VALLEY VIEW
BLDGI 44022-16	RISD PAC consultant for Valley View ES Including 7% GRT	2/24/2016	$57.73	1	6/30/2016	302039	119577	44 VALLEY VIEW
BLDGI 44022-16	PSCOC 15-16 CONTRIBUTION - VALLEY VIEW ELEM	6/30/2016	$310,703.74	1	6/30/2016	0	0	44 VALLEY VIEW
BLDGI 44022-16	RISD PAC consultant for Valley View ES Including 7% GRT	12/9/2015	$6.18	1	6/30/2016	302039	117936	44 VALLEY VIEW
BLDGI 44022-16	RISD PAC consultant for Valley View ES Including 7% GRT	9/16/2015	$130.37	1	6/30/2016	302039	115942	44 VALLEY VIEW
BLDGI 44022-16	RISD PAC consultant for Valley View ES Including 7% GRT	9/16/2015	$474.90	1	6/30/2016	302039	115942	44 VALLEY VIEW
BLDGI 44022-16	Remodel Addition of Valley View ES	9/16/2015	$2,494.79	1	6/30/2016	400146	116000	44 VALLEY VIEW
BLDGI 44022-16	GRT	9/16/2015	$177.76	1	6/30/2016	400146	116000	44 VALLEY VIEW
BLDGI 44022-16	RISD PAC consultant for Valley View ES Including 7% GRT	9/30/2015	$76.96	1	6/30/2016	302039	116333	44 VALLEY VIEW
BLDGI 44022-16	Remodel Addition of Valley View ES	9/30/2015	$11,980.36	1	6/30/2016	400146	116384	44 VALLEY VIEW
BLDGI 44022-16	GRT	9/30/2015	$853.60	1	6/30/2016	400146	116384	44 VALLEY VIEW
BLDGI 44022-16	Consultant Fees (100%)	4/20/2016	$1,389.61	1	6/30/2016	202544	120917	44 VALLEY VIEW
BLDGI 44022-16	Reimbursables (100%)	4/20/2016	$971.87	1	6/30/2016	202544	120917	44 VALLEY VIEW
BLDGI 44022-16	Remaining Fee (GRT included @ 7%)	4/20/2016	$169.73	1	6/30/2016	202544	120917	44 VALLEY VIEW
BLDGI 44022-16	Remodel Addition of Valley View ES	5/4/2016	$24,677.83	1	6/30/2016	400146	121125	44 VALLEY VIEW

BLDGI 44022-16	GRT	5/4/2016	$2,512.22	1	6/30/2016	400146	121125	44 VALLEY VIEW
BLDGI 44023	Parkview-anchor 1 portable, #54. Price includes grt	9/21/2011	$7,281.00	1	9/7/2011	200654	220927	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 44023-01	Parkview-anchor 1 portable, #54. Price includes grt	11/16/2011	$237.03	1	11/7/2011	200654	222270	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC)03/01/06 CK#172177	3/1/2006	$1,796.80	1	3/1/2006	600069	172177	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774	8/28/2002	$1,796.80	1	8/28/2002	300642	114774	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774	12/11/2002	$1,796.80	1	12/11/2002	300642	114774	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774	2/25/2003	$1,796.80	1	2/25/2003	300642	114774	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774	5/29/2003	$1,796.80	1	5/29/2003	300642	114774	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$1,796.80	1	8/27/2003	400037	114774	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$1,796.80	1	12/3/2003	400037	114774	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$1,796.80	1	3/3/2004	405078	152277	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$1,796.80	1	5/17/2004	405078	154906	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC)(03/01/05)ck#161931	3/1/2005	$1,796.80	1	3/1/2005	501314	161931	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC)11/30/05 CK#169621	11/30/2005	$1,796.80	1	11/30/2005	600069	169621	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC) 08/29/07Ck#186105	8/29/2007	$1,796.80	1	8/17/2007	800303	186105	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC)(06/08/05)CK#165248	6/8/2005	$1,796.80	1	6/8/2005	501314	165248	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 CK# 181679	2/28/2007	$1,796.80	1	2/28/2007	701217	181679	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849	12/5/2007	$1,796.80	1	11/17/2007	800303	188849	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$1,796.80	1	8/17/2004	501314	157046	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK#184374	5/31/2007	$1,796.80	1	5/31/2007	701217	184374	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$1,796.80	1	12/8/2004	501314	159825	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC)(08/24/05)ck#166848	8/24/2005	$1,796.80	1	8/24/2005	600069	166848	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC) 06/07/06 CK#175241	6/7/2006	$1,796.80	1	6/7/2006	600069	175241	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC) 12/06/06 CK#179488	12/6/2006	$1,796.80	1	12/6/2006	701217	179488	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC) 08/30/06 Ck#176764	8/30/2006	$1,796.80	1	8/30/2006	701217	176764	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK# 191207	3/5/2008	$1,796.80	1	2/16/2008	800303	191207	45 WASHINGTON AVENUE
BLDGI 45006	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK# 193685	5/29/2008	$1,796.80	1	2/16/2008	800303	193685	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE. ES-Low Voltage System Upgrade	11/18/2004	$117.82	1	11/5/2004	502174	159185	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE. ES-Low Voltage System Upgrade	11/18/2004	$62.49	1	11/5/2004	502174	159185	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE. ES-Low Voltage System Upgrade	11/18/2004	$92.67	1	11/5/2004	502174	159185	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE. ES	4/6/2005	$256.55	1	3/9/2005	502174	162855	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE.	2/22/2006	$417.57	1	12/31/2005	511366	171932	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE.	2/22/2006	$46.56	1	12/31/2005	511366	171932	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE-low voltage PA/intercom project	10/26/2005	$266.57	1	10/25/2005	511366	168610	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE-low voltage PA/intercom project	10/26/2005	$29.76	1	10/25/2005	511366	168610	45 WASHINGTON AVENUE
BLDGI 45007	Washington-DCU Capitalization-contract	2/8/2006	-$713.02	1	1/25/2006	605206	171492	45 WASHINGTON AVENUE
BLDGI 45007	Washington-credit	2/8/2006	-$924.15	1	1/25/2006	605206	171492	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE.	3/1/2006	$54.28	1	2/21/2006	511366	172143	45 WASHINGTON AVENUE
BLDGI 45007	Washington-DCU Capitalization-contract	9/28/2005	$20,547.25	1	9/27/2005	511366	167732	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE.	3/1/2006	$486.65	1	2/21/2006	511366	172143	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE. ES-Low Voltage System Upgrade	12/20/2004	$162.87	1	12/3/2004	502174	160013	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE-Low Voltage Project Contract	1/12/2005	$28.15	1	1/11/2005	505462	160483	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE-Low Voltage Project Contract	1/12/2005	$41.76	1	1/11/2005	505462	160483	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE. ES	4/6/2005	$326.14	1	3/9/2005	502174	162855	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE. ES - LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$178.54	1	9/21/2004	502174	157729	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE. ES-LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$94.70	1	9/21/2004	502174	157729	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE. ES-LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$140.43	1	9/21/2004	502174	157729	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE. ES-Low Voltage System Upgrade	12/20/2004	$86.39	1	12/3/2004	502174	160013	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE. ES	4/6/2005	$173.00	1	3/9/2005	502174	162855	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE. ES-Low Voltage System Upgrade	12/20/2004	$128.10	1	12/3/2004	502174	160013	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE-Low Voltage Project Contract	1/12/2005	$53.07	1	1/11/2005	505462	160483	45 WASHINGTON AVENUE
BLDGI 45007	Washington-credit	2/8/2006	-$103.06	1	1/25/2006	605206	171492	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE-low voltage PA/intercom project	9/28/2005	$192.36	1	9/27/2005	511366	167732	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE-low voltage PA/intercom project	9/28/2005	$21.46	1	9/27/2005	511366	167732	45 WASHINGTON AVENUE
BLDGI 45007	Washington	4/12/2006	$32.63	1	3/10/2006	605206	173298	45 WASHINGTON AVENUE
BLDGI 45007	Washington	4/12/2006	$3.61	1	3/10/2006	605206	173298	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE.	4/12/2006	$158.60	1	4/7/2006	608573	173345	45 WASHINGTON AVENUE
BLDGI 45007	WASHINGTON AVE.	4/12/2006	$17.68	1	4/7/2006	608573	173345	45 WASHINGTON AVENUE
BLDGI 45008	New heating and cooling for Portable 05	11/10/2004	$4,687.61	1	11/10/2004	502032	159083	45 WASHINGTON AVENUE
BLDGI 45008	MAINT	8/8/2007	$225.50	1	7/17/2007	800060	185777	45 WASHINGTON AVENUE

BLDGI 45009	FIRE ALARM INSTALATION	10/2/2002	$4,499.84	1	10/2/2002	103948	125724 45 WASHINGTON AVENUE
BLDGI 45009	FIRE ALARM INSTALATION COMPLETED	12/11/2002	$6,749.76	1	12/11/2002	103948	125724 45 WASHINGTON AVENUE
BLDGI 45010	CABINETS FOR CONFERENCE ROOM	3/19/2003	$2,000.00	1	3/19/2003	302188	134877 45 WASHINGTON AVENUE
BLDGI 45011	REPLACEMENT GLASS & GLAZING	8/6/2003	$5,679.00	1	8/6/2003	304155	138806 45 WASHINGTON AVENUE
BLDGI 45012	Student Lockers	1/12/2005	$759.76	1	1/11/2005	502376	160502 45 WASHINGTON AVENUE
BLDGI 45012	4 LOCKER UNITS (14 CUBICLES)	7/9/2003	$3,400.00	1	7/9/2003	304452	138276 45 WASHINGTON AVENUE
BLDGI 45012	Student Lockers	1/12/2005	$6,500.00	1	1/11/2005	502376	160502 45 WASHINGTON AVENUE
BLDGI 45013	NEW CAFETERIA TABLES AND BENCHES	12/18/2003	$37,512.57	1	12/18/2003	400682	143126 45 WASHINGTON AVENUE
BLDGI 45014	Wall Pocket Table	2/19/2004	$1,884.79	1	2/19/2004	401524	151868 45 WASHINGTON AVENUE
BLDGI 45016	WASH AVE.-GAPs-Contract # A-04-01	1/19/2005	$117.90	1	1/19/2005	505426	160778 45 WASHINGTON AVENUE
BLDGI 45016	WASH AVE.-GAPs-Contract # A-04-01	1/19/2005	$52.11	1	1/19/2005	505431	160778 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-05-22	2/2/2005	$916.21	1	6/30/2007	505430	161051 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-05-22	2/2/2005	$3,064.79	1	1/21/2005	505425	161051 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-05-22	3/9/2005	$835.32	1	6/30/2007	505430	162108 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-05-22	3/9/2005	$2,412.62	1	1/21/2005	505425	162108 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-05-22	3/9/2005	$3,064.76	1	1/21/2005	505425	162108 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-05-22	6/1/2005	$147.79	1	6/30/2007	505430	165025 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-05-22	6/1/2005	$380.82	1	6/30/2007	505430	165025 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-05-22	6/1/2005	$2,316.78	1	5/23/2005	505425	165025 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-05-22	6/1/2005	$1,482.56	1	5/23/2005	505425	165025 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-04-01	4/27/2005	$45.32	1	4/26/2005	505431	163830 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-04-01	4/27/2005	$252.74	1	4/26/2005	505426	163830 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-05-22	4/20/2005	$574.29	1	6/30/2007	505430	163371 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-05-22	4/20/2005	$1,795.12	1	3/31/2005	505425	163371 45 WASHINGTON AVENUE
BLDGI 45016	WASH AVE.-GAPs-Contract # A-04-01	1/19/2005	$20.69	1	1/19/2005	505431	160778 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-05-22	2/2/2005	$363.97	1	6/30/2007	505430	161051 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-05-22	3/9/2005	$331.84	1	6/30/2007	505430	162108 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-05-22	4/20/2005	$228.14	1	6/30/2007	505430	163371 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-04-01	4/27/2005	$17.99	1	4/26/2005	505431	163830 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-05-22	6/1/2005	$58.72	1	6/30/2007	505430	165025 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-05-22	6/1/2005	$151.28	1	6/30/2007	505430	165025 45 WASHINGTON AVENUE
BLDGI 45016	WASH AVE.-GAPs-Contract # A-04-01	1/19/2005	$17.99	1	1/19/2005	505426	160778 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-05-22	2/2/2005	$504.23	1	1/21/2005	505425	161051 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-05-22	3/9/2005	$396.93	1	2/25/2005	505425	162108 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-05-22	4/20/2005	$295.34	1	3/31/2005	505425	163371 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-04-01	4/27/2005	$41.58	1	4/26/2005	505426	163830 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-05-22	6/1/2005	$381.16	1	5/23/2005	505425	165025 45 WASHINGTON AVENUE
BLDGI 45016	WASHINGTON AVE.-GAPs-Contract # A-05-22	6/1/2005	$243.91	1	5/23/2005	505425	165025 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	8/2/2006	$166.33	1	6/30/2007	604614	176269 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	8/2/2006	$27.36	1	6/30/2007	604614	176269 45 WASHINGTON AVENUE
BLDGI 45017	NORTH SCHOOL PROJECT-WASHINGTON AVE.	8/17/2005	$2,875.10	1	6/30/2007	600230	166756 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	8/17/2005	$473.02	1	6/30/2007	600230	166756 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	12/20/2005	$735.10	1	6/30/2007	604614	170285 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	12/20/2005	$120.94	1	6/30/2007	604614	170285 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	1/23/2008	$253.63	1	1/16/2008	604614	190020 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	1/23/2008	$1,541.60	1	1/16/2008	604614	190020 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	8/8/2007	$1,749.54	1	8/2/2007	604614	185731 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	8/8/2007	$287.84	1	8/2/2007	604614	185731 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	3/23/2006	$970.28	1	6/30/2007	604614	172873 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	3/23/2006	$159.63	1	6/30/2007	604614	172873 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	2/8/2006	$1,845.31	1	6/30/2007	604614	171522 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	2/8/2006	$303.59	1	6/30/2007	604614	171522 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	6/7/2006	$759.96	1	6/30/2007	604614	175214 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	6/7/2006	$125.03	1	6/30/2007	604614	175214 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	1/11/2006	$727.52	1	6/30/2007	604614	170522 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	1/11/2006	$119.69	1	6/30/2007	604614	170522 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	9/13/2006	$76.60	1	6/30/2007	604614	176979 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	9/13/2006	$12.60	1	6/30/2007	604614	176979 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE. - North School Project	11/8/2006	$381.96	1	6/30/2007	604614	178661 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE. - North School Project	11/8/2006	$62.84	1	6/30/2007	604614	178661 45 WASHINGTON AVENUE

BLDGI 45017	WASHINGTON AVE.	4/12/2006	$996.90	1	6/30/2007	604614	173345 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	4/12/2006	$164.01	1	6/30/2007	604614	173345 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	3/13/2008	$534.10	1	3/12/2008	604614	191372 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	3/13/2008	$87.87	1	3/12/2008	604614	191372 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	7/31/2008	$1,193.38	1	7/24/2008	604614	194851 45 WASHINGTON AVENUE
BLDGI 45017	WASHINGTON AVE.	7/31/2008	$196.34	1	7/24/2008	604614	194851 45 WASHINGTON AVENUE
BLDGI 45018	Washington- NORTH SCHOOL PROJECT	2/8/2006	$3,396.25	1	6/30/2007	602853	171492 45 WASHINGTON AVENUE
BLDGI 45018	Washington - North Schools Project Architectural Service	2/8/2006	$558.76	1	6/30/2007	602853	171492 45 WASHINGTON AVENUE
BLDGI 45018	Washington- DCU Contributition - North School Project	2/8/2006	$1,890.97	1	6/30/2007	602853	171492 45 WASHINGTON AVENUE
BLDGI 45018	Washington - North Schools Project Architectural Service	6/7/2006	$2,782.65	1	6/30/2007	602853	175174 45 WASHINGTON AVENUE
BLDGI 45018	Washington - North Schools Project Architectural Service	6/7/2006	$457.81	1	6/30/2007	602853	175174 45 WASHINGTON AVENUE
BLDGI 45018	Washington - North Schools Project Architectural Services	12/6/2006	$1,184.78	1	6/30/2007	602853	179431 45 WASHINGTON AVENUE
BLDGI 45018	Washington - North Schools Project Architectural Services	12/6/2006	$194.92	1	6/30/2007	602853	179431 45 WASHINGTON AVENUE
BLDGI 45018	Washington- DCU Contributition - North School Project	12/6/2006	$1,808.22	1	6/30/2007	602853	179431 45 WASHINGTON AVENUE
BLDGI 45018	Washington- DCU Contributition - Low Voltage	12/6/2006	$2,180.30	1	6/30/2007	602853	179431 45 WASHINGTON AVENUE
BLDGI 45018	Washington- DCU Contributition - North School Project	6/7/2007	$310.79	1	6/30/2007	602853	184494 45 WASHINGTON AVENUE
BLDGI 45018	Washington	6/7/2007	$350.11	1	6/30/2007	602853	184494 45 WASHINGTON AVENUE
BLDGI 45018	Washington	6/7/2007	$57.60	1	6/30/2007	602853	184494 45 WASHINGTON AVENUE
BLDGI 45018	Washington	8/28/2008	$3,978.56	1	8/22/2008	602853	195295 45 WASHINGTON AVENUE
BLDGI 45018	Washington	8/28/2008	$654.56	1	8/22/2008	602853	195295 45 WASHINGTON AVENUE
BLDGI 45019	Washington- DCU Contribution - North Schools Project	2/8/2006	$93,779.28	1	6/30/2007	602877	171494 45 WASHINGTON AVENUE
BLDGI 45019	Washington	3/14/2006	$48,353.16	1	6/30/2007	602877	172591 45 WASHINGTON AVENUE
BLDGI 45019	Washington	3/14/2006	$7,950.01	1	6/30/2007	602877	172591 45 WASHINGTON AVENUE
BLDGI 45019	Washington	6/14/2007	$4,860.87	1	6/30/2007	602877	184689 45 WASHINGTON AVENUE
BLDGI 45019	Washington	6/14/2007	$5,888.61	1	6/30/2007	602877	184689 45 WASHINGTON AVENUE
BLDGI 45019	Washington	9/6/2006	$7,469.09	1	6/30/2007	602877	176857 45 WASHINGTON AVENUE
BLDGI 45019	Washington	9/6/2006	$1,228.03	1	6/30/2007	602877	176857 45 WASHINGTON AVENUE
BLDGI 45019	Washington	2/28/2007	$1,022.28	1	6/30/2007	602877	181640 45 WASHINGTON AVENUE
BLDGI 45019	Washington- DCU Contribution - North Schools Project	6/30/2007	$18,557.39	1	6/30/2007	602877	171494 45 WASHINGTON AVENUE
BLDGI 45019	Washington- DCU Contribution - North Schools Project	11/29/2006	$3,216.44	1	6/30/2007	602877	179194 45 WASHINGTON AVENUE
BLDGI 45019	Washington- DCU Contribution - North Schools Project	6/30/2007	$122,277.15	1	6/30/2007	602877	171494 45 WASHINGTON AVENUE
BLDGI 45019	Washington- DCU Contribution - North Schools Project	2/28/2007	$3,609.48	1	6/30/2007	602877	181640 45 WASHINGTON AVENUE
BLDGI 45019	Washington	6/23/2006	$13,930.54	1	6/30/2007	602877	175710 45 WASHINGTON AVENUE
BLDGI 45019	Washington- DCU Contribution - North Schools Project	6/14/2007	$3,527.07	1	6/30/2007	602877	184689 45 WASHINGTON AVENUE
BLDGI 45019	Washington- DCU Contribution - North Schools Project	6/14/2007	$2,642.03	1	6/30/2007	602877	184689 45 WASHINGTON AVENUE
BLDGI 45019	Washington	6/14/2007	$799.20	1	6/30/2007	602877	184689 45 WASHINGTON AVENUE
BLDGI 45019	Washington	6/14/2007	$968.18	1	6/30/2007	602877	184689 45 WASHINGTON AVENUE
BLDGI 45019	Washington	7/24/2008	$9,641.73	1	7/13/2008	800113	194816 45 WASHINGTON AVENUE
BLDGI 45019	Washington	7/24/2008	$1,585.25	1	7/13/2008	800113	194816 45 WASHINGTON AVENUE
BLDGI 45019	Washington	6/1/2006	$45,190.15	1	6/30/2007	602877	175015 45 WASHINGTON AVENUE
BLDGI 45019	Washington	6/1/2006	$7,429.96	1	6/30/2007	602877	175015 45 WASHINGTON AVENUE
BLDGI 45019	Washington	2/28/2007	$6,217.64	1	6/30/2007	602877	181640 45 WASHINGTON AVENUE
BLDGI 45019	Washington	6/23/2006	$2,290.40	1	6/30/2007	602877	175710 45 WASHINGTON AVENUE
BLDGI 45019	Washington- NORTH SCHOOL PROJECT	2/8/2006	$52,397.60	1	6/30/2007	602877	171494 45 WASHINGTON AVENUE
BLDGI 45019	Washington	2/8/2006	$8,614.98	1	6/30/2007	602877	171494 45 WASHINGTON AVENUE
BLDGI 45019	Washington	9/13/2006	$10,048.94	1	6/30/2007	602877	176955 45 WASHINGTON AVENUE
BLDGI 45019	Washington	9/13/2006	$1,652.20	1	6/30/2007	602877	176955 45 WASHINGTON AVENUE
BLDGI 45019	Washington - North Schools Projects - AAK, Inc.	11/29/2006	$7,843.73	1	6/30/2007	602877	179194 45 WASHINGTON AVENUE
BLDGI 45019	Washington - North Schools Projects - AAK, Inc.	11/29/2006	$1,289.63	1	6/30/2007	602877	179194 45 WASHINGTON AVENUE
BLDGI 45019	Washington	8/9/2006	$12,181.69	1	6/30/2007	602877	176367 45 WASHINGTON AVENUE
BLDGI 45019	Washington	8/9/2006	$2,002.86	1	6/30/2007	602877	176367 45 WASHINGTON AVENUE
BLDGI 45019	Washington	4/12/2006	$20,694.44	1	6/30/2007	602877	173299 45 WASHINGTON AVENUE
BLDGI 45019	Washington	4/12/2006	$3,402.49	1	6/30/2007	602877	173299 45 WASHINGTON AVENUE
BLDGI 45019	Washington	4/12/2006	$8,000.00	1	6/30/2007	602877	173299 45 WASHINGTON AVENUE
BLDGI 45019	Washington	1/24/2007	$1,868.23	1	6/30/2007	602877	180611 45 WASHINGTON AVENUE
BLDGI 45019	Washington	1/24/2007	$15,362.85	1	6/30/2007	602877	180611 45 WASHINGTON AVENUE
BLDGI 45019	Washington North School Project	1/31/2007	$2,346.48	1	6/30/2007	602877	180852 45 WASHINGTON AVENUE
BLDGI 45019	Washington- DCU Contribution - North Schools Project	11/29/2006	$27,141.25	1	6/30/2007	602877	179194 45 WASHINGTON AVENUE
BLDGI 45019	Washington	11/1/2006	$13,810.40	1	6/30/2007	602877	178432 45 WASHINGTON AVENUE
BLDGI 45019	Washington	11/1/2006	$2,270.64	1	6/30/2007	602877	178432 45 WASHINGTON AVENUE

BLDGI 45019	Washington	12/5/2007	$3,816.54	1	10/16/2007	800113	188799	45 WASHINGTON AVENUE
BLDGI 45019	Washington	12/5/2007	$627.50	1	10/16/2007	800113	188799	45 WASHINGTON AVENUE
BLDGI 45019	Washington	7/11/2007	$412.19	1	5/31/2007	800113	185263	45 WASHINGTON AVENUE
BLDGI 45019	Washington	7/11/2007	$2,507.01	1	5/31/2007	800113	185263	45 WASHINGTON AVENUE
BLDGI 45019	Washington North School Project	1/31/2007	$14,271.64	1	6/30/2007	602877	180852	45 WASHINGTON AVENUE
BLDGI 45019	Washington	7/18/2007	$7,253.85	1	7/13/2007	800113	185423	45 WASHINGTON AVENUE
BLDGI 45019	Washington	7/18/2007	$1,192.64	1	7/13/2007	800113	185423	45 WASHINGTON AVENUE
BLDGI 45019	Washington	8/28/2008	$1,998.91	1	6/30/2008	800113	195297	45 WASHINGTON AVENUE
BLDGI 45019	Washington	8/28/2008	$328.65	1	6/30/2008	800113	195297	45 WASHINGTON AVENUE
BLDGI 45020	REPLACE 8 COOLERS BOXES AND RUSTED FACIA	3/13/2008	$6,869.00	1	2/22/2008	805241	191498	45 WASHINGTON AVENUE
BLDGI 45021	TO INSTALL COVERED ENTRY	5/22/2008	$14,935.06	1	4/30/2008	805715	193522	45 WASHINGTON AVENUE
BLDGI 45022	40 Regular edge panels and 48 baffles	10/2/2008	$23,979.45	1	9/19/2008	900696	196182	45 WASHINGTON AVENUE
BLDGI 45023	DeBourgh - Worley Lockers	8/27/2009	$3,205.20	30	8/25/2009	100082	204023	45 WASHINGTON AVENUE
BLDGI 45023	Cost of Freight	8/27/2009	$426.25	1	8/25/2009	100082	204023	45 WASHINGTON AVENUE
BLDGI 45023	Installation of 30 openings	8/27/2009	$750.00	1	8/25/2009	100082	204023	45 WASHINGTON AVENUE
BLDGI 45023	Built-in locker Masterlock locks	8/27/2009	$437.32	1	8/25/2009	100082	204023	45 WASHINGTON AVENUE
BLDGI 45023	Cost of Freight on Masterlock	8/27/2009	$30.00	1	8/25/2009	100082	204023	45 WASHINGTON AVENUE
BLDGI 45023	Sales Tax	8/27/2009	$52.50	1	8/25/2009	100082	204023	45 WASHINGTON AVENUE
BLDGI 45024	Electric Screen Installation in Multi-Purpose Room	12/2/2009	$450.00	1	11/25/2009	103179	206605	45 WASHINGTON AVENUE
BLDGI 45025	Palmer HAmilton Wall Pocket 27" H Table - Laminate	4/8/2010	$1,149.85	1	2/10/2010	104281	209711	45 WASHINGTON AVENUE
BLDGI 45025	Palmer Hamilton Wall Pocket 15" H Bench Laminate: Wht Suede/Frame: Chameleon	4/8/2010	$1,305.20	2	2/10/2010	104281	209711	45 WASHINGTON AVENUE
BLDGI 45026	Washington Avenue - demo evap coolers; cap duct penetrations; labor & materials to install a total o	8/31/2011	$12,407.22	1	8/16/2011	115956	220408	45 WASHINGTON AVENUE
BLDGI 45026	Honeywell proposes to install one 1.5 ton 16 seer split system heating anc cooling unit in the couns	8/31/2011	$9,427.00	1	8/16/2011	115956	220408	45 WASHINGTON AVENUE
BLDGI 45026	Washington Avenue - demo evap coolers; cap duct penetrations; labor & materials to install a total o	6/15/2011	$77,020.74	1	6/6/2011	115956	219424	45 WASHINGTON AVENUE
BLDGI 45026	Washington Avenue - demo evap coolers; cap duct penetrations; labor & materials to install a total o	7/27/2011	$64,613.52	1	7/14/2011	115956	219997	45 WASHINGTON AVENUE
BLDGI 45026	Mesa MS Enlace Room - Honeywell proposes to cap install new 2 new LG Split Systems in the Enalc	8/17/2011	$10,283.99	1	7/29/2011	117582	220253	45 WASHINGTON AVENUE
BLDGI 45026	Mesa MS Enlace Room - Honeywell proposes to cap install new 2 new LG Split Systems in the Enalc	7/20/2011	$8,570.00	1	6/30/2011	117582	219907	45 WASHINGTON AVENUE
BLDGI 45027	PROVIDE & INSTALL VCT (TILE) IN 5 CLASSROOMS AT WASHINGTON	8/22/2012	$9,042.30	5	8/15/2012	207169	227826	
BLDGI 45027	TAX	8/22/2012	$644.26	1	8/15/2012	207169	227826	
BLDGI 45028	PROVIDE & INSTALL VCT (TILE) IN 6 CLASSROOMS	8/22/2012	$10,838.76	6	8/9/2012	300197	227826	
BLDGI 45028	TAX	8/22/2012	$772.26	1	8/9/2012	300197	227826	
BLDGI 45029	Washington Ave HVAC for Nurse Station	8/24/2016	$4,496.22	1	8/18/2016	700568	122968	45 WASHINGTON AVENUE
BLDGI 45029	Washington Ave Plumbing Work of Nurses Station	8/24/2016	$1,912.94	1	8/18/2016	700569	122968	45 WASHINGTON AVENUE
BLDGI 45030	Aluminum store front for the Washington Ave. security vestibule	9/21/2016	$4,913.38	1	7/21/2016	604024	123521	45 WASHINGTON AVENUE
BLDGI 52002	EMERGENCY REMOVAL (ASBESTOS) - DEBREMOND CONCESSION STAND	1/23/2008	$2,597.96	1	12/28/2007	805157	190170	52 DEBREMMOND
BLDGI 52002	SUPPLIES FOR CONCESSION	3/5/2008	$77.00	1	2/28/2008	806369	191331	52 DEBREMMOND
BLDGI 52002	ELECTRICAL SUPPLIES FOR DEBREMOND CONCESSION STAND	3/5/2008	$47.94	1	2/29/2008	806436	191326	52 DEBREMMOND
BLDGI 52002	ELECTRICAL SUPPLIES FOR DEBREMOND CONCESSION STAND	3/5/2008	$169.07	1	2/29/2008	806436	191326	52 DEBREMMOND
BLDGI 52002	ELECTRICAL SUPPLIES FOR DEBREMOND CONCESSION STAND	3/5/2008	$37.09	1	2/29/2008	806436	191326	52 DEBREMMOND
BLDGI 53001	WOOL BOWL - LOW VOLTAGE SYSTEM UPGRADE	9/29/2004	$49.68	1	9/21/2004	502174	157729	53 WOOL BOWL
BLDGI 53001	LOW VOLTAGE PROJECT WOOL BOWL	12/20/2004	$45.32	1	12/3/2004	502174	160013	53 WOOL BOWL
BLDGI 53001	LOW VOLTAGE PROJECT WOOL BOWL	11/18/2004	$32.77	1	11/5/2004	502174	159185	53 WOOL BOWL
BLDGI 53001	WOOL BOWL - Low Voltage Project Contract	1/12/2005	$14.77	1	1/11/2005	505462	160483	53 WOOL BOWL
BLDGI 53001	LOW VOLTAGE PROJECT - WOOL BOWL	4/6/2005	$90.75	1	3/9/2005	502174	162855	53 WOOL BOWL
BLDGI 53002	WOOL BOWL-GAPs-Contract # A-05-22	6/1/2005	$56.61	1	6/1/2005	505425	165025	53 WOOL BOWL
BLDGI 53002	WOOL BOWL-GAPs-Contract # A-05-22	6/1/2005	$21.97	1	6/1/2005	505425	165025	53 WOOL BOWL
BLDGI 53002	WOOL BOWL-GAPs-Contract # A-05-22	4/20/2005	$85.37	1	4/20/2005	505425	163371	53 WOOL BOWL
BLDGI 53002	WOOL BOWL-GAPs-Contract # A-05-22	3/9/2005	$124.18	1	3/9/2005	505425	162108	53 WOOL BOWL
BLDGI 53002	WOOL BOWL-GAPs-Contract # A-05-22	2/2/2005	$136.20	1	2/2/2005	505425	161051	53 WOOL BOWL
BLDGI 53002	WOOL BOWL-GAPs-Contract # A-04-01	4/27/2005	$6.60	1	4/27/2005	505426	163830	53 WOOL BOWL
BLDGI 53002	WOOL BOWL-GAPs-Contract # A-04-01	1/19/2005	$7.60	1	1/19/2005	505426	160778	53 WOOL BOWL
BLDGI 53003	WOOL BOWL	8/2/2006	$6.38	1	6/30/2007	604614	176269	53 WOOL BOWL
BLDGI 53003	NORTH SCHOOL PROJECT-WOOL BOWL	8/17/2005	$110.18	1	6/30/2007	600230	166756	53 WOOL BOWL
BLDGI 53003	WOOL BOWL	12/20/2005	$28.16	1	6/30/2007	604614	170285	53 WOOL BOWL
BLDGI 53003	WOOL BOWL	1/23/2008	$59.11	1	1/16/2008	604614	190020	53 WOOL BOWL
BLDGI 53003	WOOL BOWL	8/8/2007	$57.05	1	8/2/2007	604614	185731	53 WOOL BOWL
BLDGI 53003	WOOL BOWL	3/23/2006	$37.19	1	6/30/2007	604614	172873	53 WOOL BOWL
BLDGI 53003	WOOL BOWL	2/8/2006	$70.73	1	6/30/2007	604614	171522	53 WOOL BOWL
BLDGI 53003	WOOL BOWL	6/7/2006	$29.12	1	6/30/2007	604614	175214	53 WOOL BOWL
BLDGI 53003	WOOL BOWL	1/11/2006	$27.90	1	6/30/2007	604614	170522	53 WOOL BOWL

BLDGI 53003	WOOL BOWL	9/13/2006	$2.95	1	6/30/2007	604614	176979	53 WOOL BOWL
BLDGI 53003	WOOL BOWL - North School Project	11/8/2006	$14.62	1	6/30/2007	604614	178661	53 WOOL BOWL
BLDGI 53003	WOOL BOWL	4/12/2006	$38.23	1	6/30/2007	604614	173345	53 WOOL BOWL
BLDGI 53003	WOOL BOWL	3/13/2008	$20.47	1	3/12/2008	604614	191372	53 WOOL BOWL
BLDGI 53003	WOOL BOWL	7/31/2008	$45.73	1	7/24/2008	604614	194851	53 WOOL BOWL
BLDGI 53004	Wool Bowl	3/14/2006	$1,554.47	1	6/30/2007	602877	172591	53 WOOL BOWL
BLDGI 53004	Wool Bowl	9/6/2006	$240.13	1	6/30/2007	602877	176857	53 WOOL BOWL
BLDGI 53004	Wool Bowl	7/24/2008	$309.95	1	7/13/2008	800113	194816	53 WOOL BOWL
BLDGI 53004	Wool Bowl	6/1/2006	$1,452.81	1	6/30/2007	602877	175015	53 WOOL BOWL
BLDGI 53004	Wool Bowl	2/28/2007	$199.88	1	6/30/2007	602877	181640	53 WOOL BOWL
BLDGI 53004	Wool Bowl - NORTH SCHOOL PROJECT	2/8/2006	$1,684.49	1	6/30/2007	602877	171494	53 WOOL BOWL
BLDGI 53004	Wool Bowl	6/23/2006	$447.85	1	6/30/2007	602877	175710	53 WOOL BOWL
BLDGI 53004	Wool Bowl	9/13/2006	$323.06	1	6/30/2007	602877	176955	53 WOOL BOWL
BLDGI 53004	Wool Bowl - North Schools Projects - AAK, Inc.	11/29/2006	$252.16	1	6/30/2007	602877	179194	53 WOOL BOWL
BLDGI 53004	Wool Bowl	8/9/2006	$391.65	1	6/30/2007	602877	176367	53 WOOL BOWL
BLDGI 53004	Wool Bowl	4/12/2006	$665.29	1	6/30/2007	602877	173299	53 WOOL BOWL
BLDGI 53004	Wool Bowl	1/24/2007	$365.30	1	6/30/2007	602877	180611	53 WOOL BOWL
BLDGI 53004	Wool Bowl	11/1/2006	$444.00	1	6/30/2007	602877	178432	53 WOOL BOWL
BLDGI 53004	Wool Bowl	12/5/2007	$122.68	1	10/16/2007	800113	188799	53 WOOL BOWL
BLDGI 53004	Wool Bowl	7/11/2007	$80.59	1	5/31/2007	800113	185263	53 WOOL BOWL
BLDGI 53004	Wool Bowl North School Project	1/31/2007	$458.81	1	6/30/2007	602877	180852	53 WOOL BOWL
BLDGI 53004	Wool Bowl	7/18/2007	$233.20	1	7/13/2007	800113	185423	53 WOOL BOWL
BLDGI 53004	Wool Bowl	6/14/2007	$189.29	1	6/30/2007	602877	184689	53 WOOL BOWL
BLDGI 53004	Wool Bowl	6/14/2007	$156.27	1	6/30/2007	602877	184689	53 WOOL BOWL
BLDGI 53004	Wool Bowl	8/28/2008	$64.25	1	6/30/2008	800113	195297	53 WOOL BOWL
BLDGI 53005	Wool Bowl - NORTH SCHOOL PROJECT	2/8/2006	$130.17	1	6/30/2007	602853	171492	53 WOOL BOWL
BLDGI 53005	Wool Bowl - North Schools Project Architectural Service	6/7/2006	$106.65	1	6/30/2007	602853	175174	53 WOOL BOWL
BLDGI 53005	Wool Bowl - North Schools Project Architectural Services	12/6/2006	$45.42	1	6/30/2007	602853	179431	53 WOOL BOWL
BLDGI 53005	Wool Bowl	6/7/2007	$13.40	1	6/30/2007	602853	184494	53 WOOL BOWL
BLDGI 53005	Wool Bowl	8/28/2008	$152.46	1	8/22/2008	602853	195295	53 WOOL BOWL
BLDGI 53006	NEW CABINETS FOR TRACK COACH	2/6/2008	$730.19	1	2/6/2008	800057	190505	53 WOOL BOWL
BLDGI 53006	MATERIALS FOR SHELVING IN WBOWL STORAGE SHED	3/5/2008	$23.45	1	2/22/2008	805150	191335	53 WOOL BOWL
BLDGI 53007	LABOR AND MATERIAL-SINKS IN BOTH CONCESSION STANDS AT WBOWL	3/12/2008	$5,667.79	1	3/12/2008	804342	191534	53 WOOL BOWL
BLDGI 53008	Professional service for designing restroom improvements and re-roof at the Wool Bowl (price include	5/21/2009	$3,113.20	1	5/11/2009	809251	202157	53 WOOL BOWL
BLDGI 53008	Professional service for designing restroom improvements and re-roof	12/18/2008	$7,768.20	1	12/11/2008	809251	198264	53 WOOL BOWL
BLDGI 53008	Wool Bowl Restroom Improvement and Reroof, Agreement A-09-126; price includes gross receipts tax	3/4/2009	$53,951.54	1	3/2/2009	905061	200158	53 WOOL BOWL
BLDGI 53008	Wool Bowl Restroom Improvement and Reroof, Agreement A-09-126; price includes gross receipts tax	4/8/2009	$22,485.53	1	4/7/2009	905061	201020	53 WOOL BOWL
BLDGI 53008	Wool Bowl Restroom Improvements and Reroof, Agreement A-09-126; split funded. Price includes	4/8/2009	$11,241.94	1	4/7/2009	905061	201020	53 WOOL BOWL
BLDGI 53008	Wool Bowl Restroom Improvements and Reroof, Agreement A-09-126; split funded. Price includes	6/30/2009	$7,162.58	1	6/26/2009	905061	203278	53 WOOL BOWL
BLDGI 53009	LAMINATE FOR SINKS AND COUNTER TOPS	4/30/2009	$473.60	1	8/20/2008	900022	195609	53 WOOL BOWL
BLDGI 53010	COMMERCIAL WATER HEATER FOR WOOL BOWL	5/4/2011	$4,500.00	1	4/27/2011	116674	218418	53 WOOL BOWL
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774	8/28/2002	$1,206.60	1	8/28/2002	300642	114774	61 CENTRAL RECEIVING
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774	12/11/2002	$1,206.60	1	12/11/2002	300642	114774	61 CENTRAL RECEIVING
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774	2/25/2003	$1,206.60	1	2/25/2003	300642	114774	61 CENTRAL RECEIVING
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774	5/29/2003	$1,206.60	1	5/29/2003	300642	114774	61 CENTRAL RECEIVING
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$1,206.60	1	8/27/2003	400037	114774	61 CENTRAL RECEIVING
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$1,206.60	1	12/3/2003	400037	114774	61 CENTRAL RECEIVING
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$1,206.60	1	3/3/2004	405078	152277	61 CENTRAL RECEIVING
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC)(03/01/06 CK#172177	3/1/2006	$1,206.60	1	3/1/2006	600069	172177	61 CENTRAL RECEIVING
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$1,206.60	1	5/17/2004	405078	154906	61 CENTRAL RECEIVING
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$1,206.60	1	12/8/2004	501314	159825	61 CENTRAL RECEIVING
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC)(11/30/05 CK#169621	11/30/2005	$1,206.60	1	11/30/2005	600069	169621	61 CENTRAL RECEIVING
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC) 08/29/07CK#186105	8/29/2007	$1,206.60	1	8/17/2007	800303	186105	61 CENTRAL RECEIVING
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC)(06/08/05)CK#165248	6/8/2005	$1,206.60	1	6/8/2005	501314	165248	61 CENTRAL RECEIVING
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 Ck# 181679	2/28/2007	$1,206.60	1	2/28/2007	701217	181679	61 CENTRAL RECEIVING
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849	12/5/2007	$1,206.60	1	11/17/2007	800303	188849	61 CENTRAL RECEIVING
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$1,206.60	1	8/17/2004	501314	157046	61 CENTRAL RECEIVING
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK# 184374	5/31/2007	$1,206.60	1	5/31/2007	701217	184374	61 CENTRAL RECEIVING
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC)(03/01/05)ck#161931	3/1/2005	$1,206.60	1	3/1/2005	501314	161931	61 CENTRAL RECEIVING
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC)(08/24/05)ck#166848	8/24/2005	$1,206.60	1	8/24/2005	600069	166848	61 CENTRAL RECEIVING

BLDGI 61001	HONEYWELL XL5000 EMS (HVAC)(06/07/06 CK#175241	6/7/2006	$1,206.60	1	6/7/2006	600069	175241	61 CENTRAL RECEIVING
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC) 12/06/06 Ck#179488	12/6/2006	$1,206.60	1	12/6/2006	701217	179488	61 CENTRAL RECEIVING
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC) 08/30/06 CK#176764	8/30/2006	$1,206.60	1	8/30/2006	701217	176764	61 CENTRAL RECEIVING
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK# 191207	3/5/2008	$1,206.60	1	2/16/2008	800303	191207	61 CENTRAL RECEIVING
BLDGI 61001	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK# 193685	5/29/2008	$1,206.60	1	2/16/2008	800303	193685	61 CENTRAL RECEIVING
BLDGI 63001	EVAP COOLER CABINET	5/21/2003	$9,125.59	1	5/21/2003	303984	0	63 MAINTENANCE
BLDGI 63001	20-1/4 BRASS FLOATS/10-COOLER PUMPS	5/21/2003	$233.14	1	5/21/2003	823670	0	63 MAINTENANCE
BLDGI 63001	SUPPLIES FOR EVAP COOLER	6/11/2003	$178.03	1	6/11/2003	823644	0	63 MAINTENANCE
BLDGI 63002	Air Conditioner 24000BTU	6/29/2006	$539.99	1	6/19/2006	600100	175962	63 MAINTENANCE
BLDGI 63002	POSTAGE ON WARRANTY ITEM, CHASSIS ONLY & COIL	6/14/2007	$796.93	1	4/25/2007	709597	184778	63 MAINTENANCE
BLDGI 63002	Air Conditioner 24000BTU	6/29/2006	$539.99	1	6/19/2006	600100	175962	63 MAINTENANCE
BLDGI 63002	POSTAGE ON WARRANTY ITEM, CHASSIS ONLY & COIL	6/14/2007	-$740.20	1	5/29/2007	709597	184778	63 MAINTENANCE
BLDGI 63003	SIDE DRAFT CABINET	6/20/2008	$867.08	2	6/4/2008	800032	194335	63 MAINTENANCE
BLDGI 63003	SIDE DRAFT CABINET	5/7/2008	$404.92	1	4/28/2008	800032	193073	63 MAINTENANCE
BLDGI 63004	FRIGHT TO RETURN SHADES TO JIM HENSON SALES	12/3/2008	$65.56	1	11/13/2008	903611	197949	63 MAINTENANCE
BLDGI 63005	3' VON DUPRIN 98 X 996L CYC. DOG. W/ALARM KEY	1/28/2009	$1,084.00	1	1/12/2009	903486	199132	63 MAINTENANCE
BLDGI 63005	3' VAN DUPRIN 98 X 996L CYC. DOG	1/28/2009	$4,175.00	5	1/12/2009	903486	199132	63 MAINTENANCE
BLDGI 63005	3' VAN DUPRIN 98 X 996L-BE CYC DOG. TO BE USED DISTRICTWIDE	1/28/2009	$3,955.00	5	1/12/2009	903486	199132	63 MAINTENANCE
BLDGI 63-MAINT	MAINT- 5 HP REWIND/BEARING	8/29/2007	$323.45	1	8/16/2007	800060	186157	63 MAINTENANCE
BLDGI 63-MAINT	MAINT- BEARING/ 2 HP 2 SPEED MOTOR	8/29/2007	$657.88	1	8/16/2007	800060	186157	63 MAINTENANCE
BLDGI 63-SCHOOLS-1	4 X 8 MARKER BOARD, 202AH	5/21/2009	$4,868.80	20	5/7/2009	907750	202198	63 MAINTENANCE
BLDGI 63-SCHOOLS-2	4 X 12 MARKER BOARD, 202AM	5/21/2009	$7,031.80	20	5/7/2009	907750	202198	63 MAINTENANCE
BLDGI 63-SCHOOLS-3	TACKBOARD CORK 4' X 4' NATURAL	5/21/2009	$1,729.50	30	5/7/2009	907750	202198	63 MAINTENANCE
BLDGI 63-SCHOOLS-4	20 - 4X12 MARKER BOARDS	5/28/2009	$5,625.40	20	5/5/2009	908334	202548	63 MAINTENANCE
BLDGI 63-SCHOOLS-4	30 - TACKBOARD CORK 4X4 NATURAL	5/28/2009	$1,383.60	30	5/5/2009	908334	202548	63 MAINTENANCE
BLDGI 63-SCHOOLS-4	20 - 4X8 MARKER BOARDS	5/28/2009	$3,895.00	20	5/5/2009	908334	202548	63 MAINTENANCE
BLDGI 63-SCHOOLS-5	ANGLE IRON FOR RAMPS DISTICTWIDE, 20 FOOT	8/13/2009	$3,168.30	1	7/23/2009	100218	203824	63 MAINTENANCE
BLDGI 75001	CONNECT TELEPHONE/FACILITY&CPU DATALINE	1/28/2004	$702.90	1	1/28/2004	828055	151313	75 CAFETERIA
BLDGI 75002	CAFETERIA	8/31/2005	$928.61	1	8/26/2005	508852	166937	75 CAFETERIA
BLDGI 75002	Cafeteria Portion (District)	12/7/2005	$2,081.48	1	11/30/2005	508855	169902	75 CAFETERIA
BLDGI 75002	Kitchen Upgrades Project	4/13/2005	$3,162.35	1	4/13/2005	508852	163087	75 CAFETERIA
BLDGI 75002	Cafeteria Portion (District) for kitchen upgrades project	5/4/2005	$182.83	1	4/30/2005	508852	163980	75 CAFETERIA
BLDGI 75002	Cafeteria Portion (District)	5/4/2005	$606.68	1	4/30/2005	508852	163980	75 CAFETERIA
BLDGI 75002	SAME AS ABOVE	6/1/2006	$818.78	1	5/22/2006	509566	175032	75 CAFETERIA
BLDGI 75002	Kitchen Upgrades Project	7/20/2005	$12,261.28	1	7/19/2005	509566	166211	75 CAFETERIA
BLDGI 75002	KITCHEN UPGRADES HOODS/FREEZERS	10/19/2005	$42,483.10	1	10/12/2005	509566	168370	75 CAFETERIA
BLDGI 75002	Cafeteria Portion (District)	6/1/2006	$109.72	1	5/17/2006	602596	175014	75 CAFETERIA
BLDGI 76002	10 TON HEATING AND COOLING UNIT INCLUDES REMOVAL OF OLD UNIT	11/9/2005	$8,291.50	1	9/30/2005	601641	169151	76 CREATIVE LEARNING CENTER
BLDGI 76022	Hookup sewer and water lines at new portable	10/17/2007	$6,520.95	1	7/25/2007	802857	187486	76 CREATIVE LEARNING CENTER
BLDGI 76022	RUN POWER TO CLC PORTABLE	11/28/2007	$2,415.64	1	10/17/2007	803797	188638	76 CREATIVE LEARNING CENTER
BLDGI 76022	LOW VOLTAGE TO CLC PORTABLE	11/28/2007	$1,882.68	1	10/17/2007	803797	188638	76 CREATIVE LEARNING CENTER
BLDGI 76023	New exhaust fan in kiln room	6/20/2008	$700.00	1	5/21/2008	808321	194299	76 CREATIVE LEARNING CENTER
BLDGI 76024	Setting up computers in library lobby at CLC	11/20/2008	$561.75	1	11/12/2008	902831	197638	79 ALTERNATIVE SITE
BLDGI 76025	Material for ramp to Annex	12/10/2008	$794.88	1	11/21/2008	903696	198197	76 CREATIVE LEARNING CENTER
BLDGI 76026	Cement slab to kiln room to replace wooden ramp	5/14/2009	$1,456.00	1	4/29/2009	904403	201944	76 CREATIVE LEARNING CENTER
BLDGI 76026	Gross receipt tax	5/14/2009	$101.92	1	4/29/2009	904403	201944	76 CREATIVE LEARNING CENTER
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC) 08/30/06 CK#176764	8/30/2006	$4,727.85	1	8/30/2006	701217	176764	01 ADMINISTRATIVE
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC)(08/28/02)ck#114774	8/28/2002	$4,727.85	1	8/28/2002	300642	114774	01 ADMINISTRATIVE
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC)(12/11/02)ck#114774	12/11/2002	$4,727.85	1	12/11/2002	300642	114774	01 ADMINISTRATIVE
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC)(02/25/03)ck#114774	2/25/2003	$4,727.85	1	2/25/2003	300642	114774	01 ADMINISTRATIVE
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC)(05/29/03)ck#114774	5/29/2003	$4,727.85	1	5/29/2003	300642	114774	01 ADMINISTRATIVE
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC)(08/27/03)ck#114774	8/27/2003	$4,727.85	1	8/27/2003	400037	114774	01 ADMINISTRATIVE
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC)(12/03/03)ck#114774	12/3/2003	$4,727.85	1	12/3/2003	400037	114774	01 ADMINISTRATIVE
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC)(03/03/04)ck#152277	3/3/2004	$4,727.85	1	3/3/2004	405078	152277	01 ADMINISTRATIVE
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC)(05/26/04)ck#154906	5/26/2004	$4,727.85	1	5/17/2004	405078	154906	01 ADMINISTRATIVE
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC)(03/01/05)ck#161931	3/1/2005	$4,727.85	1	3/1/2005	501314	161931	01 ADMINISTRATIVE
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC)(11/30/05 CK#169621	11/30/2005	$4,727.85	1	11/30/2005	600069	169621	01 ADMINISTRATIVE
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC)(03/01/06 CK#172177	3/1/2006	$4,727.85	1	3/1/2006	600069	172177	01 ADMINISTRATIVE
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC) 08/29/07CK#186105	8/29/2007	$4,727.85	1	8/17/2007	800303	186105	01 ADMINISTRATIVE
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC)(06/08/05)CK#165248	6/8/2005	$4,727.85	1	6/8/2005	501314	165248	01 ADMINISTRATIVE

BLDGI 81001	HONEYWELL XL5000 EMS (HVAC) 2/28/2007 CK# 181679	2/28/2007	$4,727.85	1	2/28/2007	701217	181679	01 ADMINISTRATIVE
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC) 12/05/07 CK# 188849	12/5/2007	$4,727.85	1	11/17/2007	800303	188849	01 ADMINISTRATIVE
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC)(08/31/04)ck#157046	8/31/2004	$4,727.85	1	8/17/2004	501314	157046	01 ADMINISTRATIVE
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC) 05/31/07 CK#184374	5/31/2007	$4,727.85	1	5/31/2007	701217	184374	01 ADMINISTRATIVE
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC)(12/08/04)ck#159825	12/8/2004	$4,727.85	1	12/8/2004	501314	159825	01 ADMINISTRATIVE
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC)(08/24/05)ck# 166848	8/24/2005	$4,727.85	1	8/24/2005	600069	166848	01 ADMINISTRATIVE
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC)(06/07/06 CK#175241)	6/7/2006	$4,727.85	1	6/7/2006	600069	175241	01 ADMINISTRATIVE
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC) 12/06/06 CK#179488	12/6/2006	$4,727.85	1	12/6/2006	701217	179488	01 ADMINISTRATIVE
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC) 03/05/08 CK# 191207	3/5/2008	$4,727.85	1	2/16/2008	800303	191207	01 ADMINISTRATIVE
BLDGI 81001	HONEYWELL XL5000 EMS (HVAC) 05/29/08 CK# 193685	5/29/2008	$4,727.85	1	2/16/2008	800303	193685	01 ADMINISTRATIVE
BLDGI 81003	UPGRADE FIRE ALARM SYSTEM	9/25/2002	$14,159.27	1	9/25/2002	203953	125724	01 ADMINISTRATIVE
BLDGI 81005	BOILER REPLACEMENT PROJECT	1/29/2003	$3,151.69	1	1/29/2003	302774	132778	01 ADMINISTRATIVE
BLDGI 81005	BOILER REPLACEMENT PARTIAL	2/12/2003	$77.41	1	2/12/2003	302774	132778	01 ADMINISTRATIVE
BLDGI 81005	BOILER REPLACEMENT PARTIAL	4/2/2003	$17.93	1	4/2/2003	302774	132778	01 ADMINISTRATIVE
BLDGI 81005	BOILER REPLACEMENT PARTIAL	12/3/2003	$733.14	1	12/3/2003	302774	132778	01 ADMINISTRATIVE
BLDGI 81005	STEAM BOILER REPLACEMENT	6/11/2003	$3,869.65	1	6/11/2003	303803	132778	01 ADMINISTRATIVE
BLDGI 81005	STEAM BOILER REPLACEMENT	7/9/2003	$12,608.14	1	7/9/2003	303803	132778	01 ADMINISTRATIVE
BLDGI 81005	STEAM BOILER REPLACEMENT	7/30/2003	$47,961.57	1	7/30/2003	303803	132778	01 ADMINISTRATIVE
BLDGI 81005	STEAM BOILER REPLACEMENT	9/10/2003	$9,181.39	1	9/10/2003	303803	132778	01 ADMINISTRATIVE
BLDGI 81005	STEAM BOILER REPLACEMENT	10/16/2003	$18,219.13	1	10/16/2003	303803	132778	01 ADMINISTRATIVE
BLDGI 81005	STEAM BOILER REPLACEMENT	11/12/2003	$8,010.98	1	11/12/2003	303803	132778	01 ADMINISTRATIVE
BLDGI 81005	BOILER REPLACEMENT	6/25/2004	$98.76	1	6/25/2004	0	155819	01 ADMINISTRATIVE
BLDGI 81005	MAINT for steam boiler	6/25/2004	$1,427.82	1	6/25/2004	0	156016	01 ADMINISTRATIVE
BLDGI 81006	ELECTRCO MECHO SHADES	4/2/2009	$443.00	1	2/25/2009	904756	200820	01 ADMINISTRATIVE
BLDGI 81006	Remove and dispose of 90 light fixture aparatus located on the leading stage at Pueblo Auditorium.	1/21/2009	$556.40	1	1/14/2009	904599	198969	01 ADMINISTRATIVE
BLDGI 81006	SIX (6) ELECTRIC MECHO SHADES WITH RTS UPGRADE - DELIVER TO PUEBLO AUDITORIUM	10/22/2008	$7,155.96	6	10/6/2008	901176	196911	01 ADMINISTRATIVE
BLDGI 81007	AESC PUEBLO STAGE REPAIRS / REFINISHING.	4/2/2009	$14,252.76	1	3/12/2009	904047	200770	01 ADMINISTRATIVE
BLDGI 81007	Remove flooring, subflooring, sleepers and install new subflooring and maple flooring	4/2/2009	$32,213.39	1	3/12/2009	904047	200770	01 ADMINISTRATIVE
BLDGI 81007	PUEBLO AUDITORIUM FLOORING	3/4/2009	$4,591.51	1	2/24/2009	905149	200104	01 ADMINISTRATIVE
BLDGI 81007	STAGE CURTAINS (VALANCE, FRONT CURTAIN, BORDER, TORM LEGS, MID STAGE, AND REAR TRAVE	4/16/2009	$17,778.07	1	4/8/2009	904148	201118	01 ADMINISTRATIVE
BLDGI 81007	INSTALLATION OF ABOVE ITEMS	4/16/2009	$11,406.25	1	4/8/2009	904148	201118	01 ADMINISTRATIVE
BLDGI 81007	MATERIALS FOR REPLACEMENT TRACK AND HARDWARE FOR STAGE CURTAINS	4/16/2009	$11,494.62	1	4/8/2009	904148	201118	01 ADMINISTRATIVE
BLDGI 81007	INSTALLATION OF HARDWARE AND TRACK	4/16/2009	$7,867.13	1	4/8/2009	904148	201118	01 ADMINISTRATIVE
BLDGI 81007	Complete theatrical lighting system in Pueblo Auditorium per quote. Includes base bid, relocation o	6/10/2009	$70,604.83	1	5/22/2009	905336	202816	01 ADMINISTRATIVE
BLDGI 81007	1% CES Fee	6/10/2009	$706.05	1	5/22/2009	905336	202816	01 ADMINISTRATIVE
BLDGI 81007	Add engineering services for stamped set of drawings.	4/2/2009	$5,473.87	1	3/12/2009	904047	200770	01 ADMINISTRATIVE
BLDGI 81007	Relocation of Lighting Controls to Booth (Incld's Tax) Pueblo Auditorium	1/27/2010	$602.48	1	12/11/2009	908944	207905	01 ADMINISTRATIVE
BLDGI 81007	Renovate 72 seats at AESC Pueblo Auditorium per quote #886. Price includes labor, materials, and ta	6/30/2009	$15,205.75	1	6/22/2009	908777	203261	01 ADMINISTRATIVE
BLDGI 81007	PUEBLO AUDITORIUM FLOORING (INCLUDES REMOVAL OF OLD FLOORING AND INSTALLATION OF I	4/23/2009	$155,965.37	1	4/1/2009	905122	201360	01 ADMINISTRATIVE
BLDGI 81007	HB Change Order for Pueblo Auditorium	5/21/2009	$4,500.00	1	5/7/2009	907659	202198	01 ADMINISTRATIVE
BLDGI 81007	GRT	5/21/2009	$315.00	1	5/7/2009	907659	202198	01 ADMINISTRATIVE
BLDGI 82001	Installation of electrical outlets - Room 304 - Federal Progams	10/2/2008	$595.00	1	9/25/2008	900565	196249	82 FEDERAL
BLDGI 82001	Electrical outlet for folding machine in room 305.	8/20/2008	$683.73	1	8/19/2008	900432	195202	82 FEDERAL
BLDGI 86000	A FIVE TON SPLIT AIR-CONDITIONER W/LABOR & MATERIALS	2/11/2009	$12,126.31	1	1/29/2009	904164	199576	86 TECHNOLOGY CENTER
BLDGI 87001	Additional Electrical Outlets in office 311 and also Dr. Isara Sarangarm's office	8/13/2008	$1,419.89	1	8/12/2008	900147	195072	87 BILINGUAL
BLDGI 92	Structural Investigation for Parkview ES	9/7/2011	$4,000.00	1	8/22/2011	117597	220486	63 MAINTENANCE
BLDGI 92	GRT @ 7.125%	9/7/2011	$242.50	1	8/22/2011	117597	220486	63 MAINTENANCE
BLDGI PSFA PORTABLES	TWO (2) PSFA PORTABLES MOVES FROM SANTA FE TO BERRENDO MIDDLE SCHOOL	6/20/2008	$18,782.40	1	5/22/2008	808379	194245	21 BERRENDO MIDDLE
BLDGI PSFA PORTABLES	TAX	6/20/2008	$1,091.73	1	5/22/2008	808379	194245	21 BERRENDO MIDDLE
BLDGI PSFA PORTABLES	WINDOWS FOR PSFA PORTABLES AT BERRENDO MIDDLE	6/20/2008	$804.20	1	6/9/2008	809418	194206	21 BERRENDO MIDDLE
BLDGI PSFA PORTABLES	REPLACEMENT OF LIGHTS & SIGNS IN PFSA PORTABLES AT BERRENDO MIDDLE	6/20/2008	$597.36	1	6/19/2008	809479	194267	21 BERRENDO MIDDLE
BLDGI PSFA PORTABLES	VCT TILE FOR BERRENDO MIDDLE SCHOOL, PSFA PORTABLES	7/23/2008	$2,418.00	78	6/30/2008	809452	194693	21 BERRENDO MIDDLE
BLDGI PSFA PORTABLES	BASE COVE 4" BLACK	7/23/2008	$288.00	6	6/30/2008	809452	194693	21 BERRENDO MIDDLE
BLDGI PSFA PORTABLES	4 GALLON PAILS CLEARSPREAD	7/23/2008	$227.70	6	6/30/2008	809452	194693	21 BERRENDO MIDDLE
BLDGI PSFA PORTABLES	FREIGHT	7/23/2008	$170.00	1	6/30/2008	809452	194693	21 BERRENDO MIDDLE
BLDGI PSFA PORTABLES	MATERIALS FOR PORTABLES AT BERRENDO MIDDLE SCHOOL, PFSA TO REIMBURSE	7/23/2008	$12.49	1	7/8/2008	900312	194748	21 BERRENDO MIDDLE
BLDGI PSFA PORTABLES	MATERIALS FOR PORTABLES AT BERRENDO MIDDLE SCHOOL, PFSA TO REIMBURSE	7/23/2008	$39.51	1	7/2/2008	900312	194748	21 BERRENDO MIDDLE
BLDGI PSFA PORTABLES	MATERIALS FOR PORTABLES AT BERRENDO MIDDLE SCHOOL, PFSA TO REIMBURSE	7/23/2008	$12.49	1	7/7/2008	900312	194748	21 BERRENDO MIDDLE
BLDGI PSFA PORTABLES	MATERIALS FOR PORTABLES AT BERRENDO MIDDLE SCHOOL, PFSA TO REIMBURSE	7/23/2008	$36.47	1	7/7/2008	900312	194748	21 BERRENDO MIDDLE
BLDGI11069	BOND	10/12/2011	$4,156.75	1	9/30/2011	115034	221272	11 GODDARD HIGH

BLDGI11069	TAX	10/12/2011	$5,700.00	1	9/30/2011	115034	221272	11 GODDARD HIGH
BLDGI11069	REPLACEMENT OF CEILINGS, LATERAL PLUMBING LINES AND LIGHTS IN BASEMENT	10/12/2011	$75,843.25	1	9/30/2011	115034	221272	11 GODDARD HIGH
BLDGI11077	GHS BASEMENT INSTALL 2340 SF OF VCT; 480 LF OF VINYL BASE W/ADHESIVE; IN FOUR BASEMENT	8/24/2011	$4,804.89	1	8/12/2011	117765	220317	11 GODDARD HIGH
D 96501	Labor and gross receipts tax to install dust collector (split account)	5/25/2011	$7,245.73	1	5/2/2011	115050	218952	13 UNIVERSITY HIGH
WBLDGI 41023-13	REMOVE FROM PECOS AND EGP AND INSTALL AT PARKVIEW HELICAL PIERS, PORTABLE #30, 46, 68	12/19/2012	$8,880.00	1	12/10/2012	301675	230497	
WBLDGI 41023-13	TAX	12/19/2012	$632.70	1	12/10/2012	301675	230497	
WBLDGI 41023-13	Portables #25, 30, 6, 45 and 68 - prepare plans for installation of helical piers to include ramp an	2/13/2013	$1,189.09	1	2/7/2013	207069	231627	
WBLDGI 41023-13	Prepare plans for installation of helical piers to support 4 portable buildings (#69 & 70) at Parkvi	4/10/2013	$1,499.75	1	4/3/2013	303676	232759	
WBLDGI 41023-13	Portables #25, 30, 6, 45 and 68 - prepare plans for installation of helical piers to include ramp an	10/10/2012	$316.35	1	8/8/2012	207069	228954	
WBLDGI 41023-13	Portables #25, 30, 6, 45 and 68 - prepare plans for installation of helical piers to include ramp an	7/18/2012	$5,945.44	1	7/5/2012	207069	227432	
WBLDGI 41023-13	INSTALL DRAIN LINE & WATER FOR PORTABLE TO BE MOVED INTO PARKVIEW	7/18/2012	$2,786.00	1	6/29/2012	207096	227416	
WBLDGI 41023-13	TAX	7/18/2012	$198.51	1	6/29/2012	207096	227416	
WBLDGI 41023-13	MOVE 1 PORTABLE PARKVIEW TO PARKVIEW	7/11/2012	$1,769.86	1	7/31/2012	206988	227347	
WBLDGI 41023-13	MOVE 2 PORTABLES FROM PECOS & 1 FROM EGP TO PARKVIEW	7/11/2012	$3,039.07	1	7/31/2012	206988	227347	
WBLDGI 41023-13	Portables #25, 30, 6, 45 and 68 - prepare plans for installation of helical piers to include ramp an	8/15/2012	$4,440.00	1	8/8/2012	207069	227768	
WBLDGI 41023-13	Prepare plans for installation of helical piers to support 4 portable buildings (#69 & 70) at Parkvi	3/13/2013	$1,499.75	1	3/6/2013	303676	232231	
WBLDGI 41023-14	Complete Full PSFA Application for Parkview (GRT Incl'd)	7/10/2013	$1,337.50	1	6/29/2013	306706	100038	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-14	Development of Ed Spec's Total Cost $51,384.61 GRT Incl'd [RISD 30.667% = 15,757.95][PSFA 69.3	12/4/2013	$9,094.22	1	11/18/2013	402051	102669	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-14	Development of Ed Spec's Total Cost $51,384.61 GRT Incl'd [RISD 30.667% = 15,757.95][PSFA 69.3	2/5/2014	$5,942.04	1	1/22/2014	402051	103997	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-14	Development of Ed Spec's Total Cost $51,384.61 GRT Incl'd [RISD 30.667% = 15,757.95][PSFA 69.3	3/26/2014	$721.70	1	3/10/2014	402051	105298	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-15	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	6/17/2015	$30,265.54	1	4/1/2015	501625	114786	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-15	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	6/17/2015	$20,100.04	1	5/15/2015	501625	114786	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-15	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	11/5/2014	$3,033.45	1	10/28/2014	501625	109781	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-15	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	4/22/2015	$22,714.76	1	4/20/2015	501625	113399	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-15	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	3/25/2015	$20,967.40	1	1/29/2015	501625	112804	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-15	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	3/25/2015	$8,538.40	1	2/24/2015	501625	112804	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-15	Asbestos Survey for the Entire Building	3/11/2015	$3,482.09	1	1/30/2015	504035	112470	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-15	GRT	3/11/2015	$248.10	1	1/30/2015	504035	112470	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-15	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	3/25/2015	$14,156.10	1	12/23/2014	501625	112804	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-15	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	12/10/2014	$12,824.16	1	11/26/2014	501625	110517	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-15	PSCOC 14-15 CONTRIBUTION - PARKVIEW ELEM REMODEL	6/30/2015	$40,776.72	0	6/30/2015	0	0	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	10/28/2015	$4,787.38	1	10/20/2015	501625	117151	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	4/13/2016	$2,581.44	1	3/25/2016	501625	120630	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	Roofing consultant design review GRT Incl'd (10hrs for $1250.00+ $89.84 GRT)	3/23/2016	$1,339.84	1	12/31/2015	507092	120282	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 7	4/6/2016	$149,273.02	1	3/28/2016	603260	120554	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	Materials Testing for Parkview renovation and expansion ($18,072 + $1355 GRT)	4/6/2016	$4,283.88	1	3/28/2016	603675	120532	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	PAC and Test and Balance for Parkview RISD's portion at 28%	4/6/2016	$1,072.94	1	3/30/2016	603713	120440	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	2/17/2016	$5,301.29	1	1/21/2016	501625	119437	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	2/24/2016	$2,916.13	1	2/12/2016	501625	119623	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 7	3/2/2016	$163,443.07	1	2/29/2016	603260	119898	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	Asbestos abatement for Parkview Early Literacy Center for entire building	6/15/2016	$77,038.71	1	6/10/2016	606617	122152	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 7	6/8/2016	$319,236.15	1	5/27/2016	603260	122062	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	Materials Testing for Parkview renovation and expansion ($18,072 + $1355 GRT)	6/8/2016	$1,443.19	1	5/31/2016	603675	122039	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	PSCOC 15-16 CONTRIBUTION - PARKVIEW EARLY LEARNING	6/30/2016	$2,201,406.85	1	6/30/2016	0	0	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 7	5/11/2016	$221,839.84	1	4/28/2016	603260	121404	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	6/23/2016	$2,042.40	1	6/15/2016	501625	122293	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	PAC and Test and Balance for Parkview RISD's portion at 28%	6/28/2016	$1,299.81	1	6/23/2016	603713	122381	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	12/9/2015	$1,275.09	1	11/18/2015	501625	117994	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	1/6/2016	$9,502.11	1	12/17/2015	501625	118426	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	Materials Testing for Parkview renovation and expansion ($18,072 + $1355 GRT)	1/13/2016	$2,051.91	1	1/7/2015	603675	118664	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	9/16/2015	$4,262.60	1	9/10/2015	501625	116003	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	Materials Testing for Parkview renovation and expansion ($18,072 + $1355 GRT)	4/27/2016	$2,187.63	1	4/25/2016	603675	121039	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	City of Roswell Impact Fees for Parkview Early Literacy Center-Sewer	9/23/2015	$4,759.56	1	7/29/2015	600302	116250	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	9/30/2015	$2,738.34	1	9/22/2015	501625	116390	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 7	2/10/2016	$124,526.52	1	1/25/2016	603260	119367	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	7/29/2015	$19,875.42	1	6/9/2015	501625	115230	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	7/29/2015	$8,584.34	1	7/24/2015	501625	115230	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	5/25/2016	$2,503.00	1	5/17/2016	501625	121677	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	4/20/2016	$2,503.00	1	4/12/2016	501625	120828	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-16	PAC and Test and Balance for Parkview RISD's portion at 28%	5/4/2016	$664.22	1	4/22/2016	603713	121075	41 PARKVIEW- EARLY LITERACY SCHOOL

WBLDGI 41023-16	Materials Testing for Parkview renovation and expansion ($18,072 + $1355 GRT)	3/9/2016	$1,944.78	1	2/29/2016	603675	120046	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Materials Testing for Parkview renovation and expansion ($18,072 + $1355 GRT)	7/20/2016	$1,991.44	1	6/27/2016	603675	122598	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 1	7/20/2016	$352,966.53	1	6/30/2016	603260	122603	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 1	8/10/2016	$35,298.95	1	7/27/2016	603260	122812	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	8/10/2016	$2,007.37	1	7/27/2016	501625	122767	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	8/31/2016	$3,050.96	1	8/24/2016	501625	123071	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	CONSTR SVCS-FACIL-PKV-FACILITY RENEWA	10/26/2016	-$5,504.84	-1	10/19/2016	501625	124433	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54) OCTOBER 2016	10/26/2016	$5,504.84	1	10/19/2016	501625	124433	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	PAC and Test and Balance for Parkview RISD's portion at 28%	10/26/2016	$3,780.38	1	10/20/2016	603713	124389	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	11/2/2016	$2,525.56	1	10/19/2016	501625	124591	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 1	8/10/2016	$286,250.00	1	7/27/2016	603260	122812	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	PSCOC 2016-17 Contribution Parkview Early Literacy	6/30/2017	$4,377,398.98	1	6/30/2017	0	0	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 1	3/15/2017	$193,409.16	1	3/2/2017	603260	127416	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 1	4/5/2017	$241,318.84	1	3/30/2017	603260	127831	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Additional Testing	11/30/2016	$1,869.16	1	10/31/2016	603675	125198	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	4 additional weeks	11/30/2016	$2,360.88	1	11/1/2016	700393	125072	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 1	11/16/2016	$77,649.94	1	10/25/2016	603260	125015	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Portable office unit (3 months) Billing Period 11/2/2016 - 12/1/2016	11/16/2016	$323.32	1	10/28/2016	700351	124960	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	9/28/2016	$2,004.74	1	9/14/2016	501625	123732	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 1	10/12/2016	$156,762.87	1	9/30/2016	603260	124172	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Materials Testing for Parkview renovation and expansion ($18,072 + $1355 GRT)	10/12/2016	$675.91	1	9/26/2016	603675	124144	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Portable office unit (3 months)	10/12/2016	$283.24	1	9/28/2016	700351	124102	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Materials Testing for Parkview renovation and expansion ($18,072 + $1355 GRT)	8/17/2016	$1,406.91	1	7/28/2016	603675	122882	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Roof Consultant for PELC construction (RISD portion @ 28%)	6/1/2017	$2,628.87	1	4/25/2017	605019	129072	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 1	12/7/2016	$92,558.11	1	11/28/2016	603260	125424	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	5/3/2017	$2,513.05	1	4/27/2017	501625	128443	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Materials Testing for Parkview renovation and expansion ($18,072 + $1355 GRT)	5/3/2017	$1,332.16	1	3/27/2017	603675	128505	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Additional Testing	5/3/2017	$150.00	1	3/27/2017	603675	128505	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	PAC and Test and Balance for Parkview RISD's portion at 28%	6/15/2017	$170.07	1	5/17/2017	603713	129266	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	New building security system installation	6/15/2017	$1,198.73	1	5/2/2017	705856	129283	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	3/8/2017	$2,013.58	1	2/21/2017	501625	127154	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Materials Testing for Parkview renovation and expansion ($18,072 + $1355 GRT)	3/8/2017	$553.63	1	2/27/2017	603675	127221	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	PAC and Test and Balance for Parkview RISD's portion at 28%	3/8/2017	$806.18	1	2/21/2017	603713	127090	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	PAC and Test and Balance for Parkview RISD's portion at 28%	3/8/2017	$1,870.11	1	1/24/2017	603713	127090	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	3/22/2017	$1,509.44	1	3/15/2017	501625	127553	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 1	5/24/2017	$153,461.88	1	4/28/2017	603260	128982	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Additional Testing	5/24/2017	$2,219.88	1	4/26/2017	603675	128967	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	2/8/2017	$4,241.51	1	1/25/2017	501625	126522	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Additional Testing	2/8/2017	$1,046.78	1	1/30/2017	603675	126596	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 1	3/1/2017	$83,283.61	1	2/2/2017	603260	127045	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Portable Restroom Trailer at Parkview	1/25/2017	$536.85	1	11/29/2016	700393	126106	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	1 additional Week	1/25/2017	$758.56	1	11/29/2016	700393	126106	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	2/8/2017	$1,511.64	1	12/8/2016	501625	126522	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	6/7/2017	$1,509.44	1	5/24/2017	501625	129190	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 1	6/7/2017	$170,757.45	1	5/26/2017	603260	129240	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Additional Testing	1/18/2017	$924.50	1	11/28/2016	603675	126045	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Acrylic Mirror	1/18/2017	$1,930.11	1	11/21/2016	606986	125994	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Chrome Plated Classroom Mirror	1/18/2017	$746.96	8	11/9/2016	606986	125994	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Materials Testing for Parkview renovation and expansion ($18,072 + $1355 GRT)	2/1/2017	$80.62	1	12/29/2016	603675	126396	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Additional Testing	2/1/2017	$740.41	1	12/29/2016	603675	126396	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 1	2/1/2017	$84,035.33	1	12/30/2016	603260	126419	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Portable office unit (3 months)	2/1/2017	$323.32	1	11/27/2016	700351	126357	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Portable office unit (3 months)	2/1/2017	-$323.32	1	12/1/2016	700351	126357	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Pumping for Portable Restrooms	2/1/2017	$258.00	1	11/3/2016	701061	126297	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Portable sewer and water modifications at Parkview	2/1/2017	$3,657.93	1	12/30/2016	703671	126379	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	additional two weeks Parkview 11/30/2016	2/1/2017	$876.75	1	12/1/2016	700351	126357	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Materials Testing for Parkview renovation and expansion ($18,072 + $1355 GRT)	9/7/2016	$2,651.22	1	8/29/2016	603675	123251	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	PAC and Test and Balance for Parkview RISD's portion at 28%	9/7/2016	$1,329.21	1	8/17/2016	603713	123152	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 1	9/14/2016	$232,359.14	1	8/28/2016	603260	123465	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Portable office unit (3 months)	9/14/2016	$283.24	1	8/28/2016	700351	123395	41 PARKVIEW- EARLY LITERACY SCHOOL

WBLDGI 41023-17	Portable office unit (3 months)	9/14/2016	$1,159.99	1	8/3/2016	700351	123395	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Portable Restroom Trailer at Parkview	9/14/2016	$2,860.88	1	8/9/2016	700393	123302	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	11/30/2016	$3,007.11	1	11/23/2016	501625	125145	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Roof Consultant for PELC construction (RISD portion @ 28%)	7/20/2016	$2,927.94	1	6/23/2016	605019	122575	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-17	Portable Restroom Trailer at Parkview	11/30/2016	$2,360.88	1	11/4/2016	700393	125072	41 PARKVIEW- EARLY LITERACY SCHOOL
BLDGI 1022	Supply and install 2 door openers; Install concrete ramp and paint handrails. Includes Bond and GRT	1/24/2018	$16,406.47	1	12/27/2017	801706	133269	01 ADMINISTRATIVE
BLDGI 11097	Advidia, Indoor/Outdoor, Mini-Dome Camera, 3MP, 4mm, PoE, IR	6/20/2018	$13,702.00	34	5/31/2018	805671	136582	11 GODDARD HIGH
BLDGI 11097	Axis, P3707-PE-360 Degree, Dome Camera, 1080P, Multiple Streams	6/20/2018	$8,731.73	7	5/31/2018	805671	136582	11 GODDARD HIGH
BLDGI 11097	VI License, Unlimited SUP	6/20/2018	$1,305.62	7	5/31/2018	805671	136582	11 GODDARD HIGH
BLDGI 11097	CAT6, CMP, 1M Box, White	6/20/2018	$4,668.41	12	5/31/2018	805671	136582	11 GODDARD HIGH
BLDGI 11097	RJ45 Connector, Leviton	6/20/2018	$41.31	41	5/31/2018	805671	136582	11 GODDARD HIGH
BLDGI 11097	Trendnet, 24-Port Gigabit Switch, 24P-PoE+, 4 SFP, 370W Total	6/20/2018	$2,352.84	3	5/31/2018	805671	136582	11 GODDARD HIGH
BLDGI 11097	Trendnet, SFP Module, Single Mode, LC	6/20/2018	$650.73	3	5/31/2018	805671	136582	11 GODDARD HIGH
BLDGI 11097	ST/LC Jumper 1M, 62.5 MM	6/20/2018	$158.10	6	5/31/2018	805671	136582	11 GODDARD HIGH
BLDGI 11097	CAT6 P-PANEL 24-PORT 8P8C	6/20/2018	$395.20	3	5/31/2018	805671	136582	11 GODDARD HIGH
BLDGI 11097	Technician/Apprentice/Truck	6/20/2018	$22,356.00	200	5/31/2018	805671	136582	11 GODDARD HIGH
BLDGI 11097	Scope of Work: Furnish and install (34) interior, ceiling mount, dome cameras. Furnish and install	6/20/2018	$0.00	1	5/31/2018	805671	136582	11 GODDARD HIGH
BLDGI 11097	Tax on Services (7.6875%)	6/20/2018	$4,179.07	1	5/31/2018	805671	136582	11 GODDARD HIGH
BLDGI 12076	Portable Classroom Floor Abatement at RHS	7/19/2017	$7,589.84	1	7/7/2017	706782	129778	12 ROSWELL HIGH
BLDGI 12076	Remove and Replace Flooring in Portables P8, P11, P17, P18 over at RHS	7/19/2017	$13,600.90	1	7/7/2017	706959	129778	12 ROSWELL HIGH
BLDGI 12076	Remove and Replace Flooring in Portables P8, P11, P17, P18 over at RHS	8/2/2017	$18,974.62	1	7/24/2017	706959	129917	12 ROSWELL HIGH
BLDGI 12076	Furnish and Intall New Fiber to Portable 8 over at RHS. Sales Tax included	2/14/2018	$3,407.99	1	1/29/2018	801686	133769	12 ROSWELL HIGH
BLDGI 12076	Allure Traffic Master Flooring for Portables at RHS	8/9/2017	$10,505.04	1	6/21/2017	706854	129961	12 ROSWELL HIGH
BLDGI 12076	Materials for Portables Remodeling over at RHS	8/9/2017	$4,594.46	1	7/12/2017	706958	129968	12 ROSWELL HIGH
BLDGI 12076	Remove and Replace Flooring in Portables P8, P11, P17, P18 over at RHS	8/9/2017	$10,986.93	1	7/31/2017	706959	129981	12 ROSWELL HIGH
BLDGI 12077	Installing of video surveillance cameras at Roswell High - Phase 1 - tax included	9/27/2017	$62,094.04	1	6/30/2017	706500	130846	12 ROSWELL HIGH
BLDGI 12077	Installing of video surveillance cameras at Roswell High - Phase 1 - tax included	9/27/2017	$16,390.66	1	7/31/2017	706500	130846	12 ROSWELL HIGH
BLDGI 12077	Installing of video surveillance cameras at Roswell High - Phase 1 - tax included	9/27/2017	$11,920.69	1	8/6/2017	706500	130846	12 ROSWELL HIGH
BLDGI 22022	Aluminum Storefront Doors	3/7/2018	$6,300.00	1	2/12/2018	706869	134218	22 MESA MIDDLE
BLDGI 22023	INSTALLATION OF VIDEO SURVEILLANCE CAMERAS AT MESA MIDDLE	5/2/2018	$73,634.45	1	4/9/2018	804728	135494	22 MESA MIDDLE
BLDGI 22024	Removal and disposal of asbestos containing materials in teacher's lounge & classroom 105 at Mesa Mi	6/27/2018	$6,818.57	1	6/22/2018	706929	136742	22 MESA MIDDLE
BLDGI 23035	Door Access	11/15/2017	$2,859.32	1	11/6/2017	801640	132006	23 MOUNTAIN VIEW MIDDLE
BLDGI 23036	Ceiling Penetrations & HVAC Abatement for Mt. View Middle	6/6/2018	$16,536.98	1	5/31/2018	806489	136321	23 MOUNTAIN VIEW MIDDLE
BLDGI 23036	Ceiling Penetrations & HVAC Abatement for Mt. View Middle	6/27/2018	$1,837.45	1	6/20/2018	806489	136742	23 MOUNTAIN VIEW MIDDLE
BLDGI 23036	MTV HVAC DESIGN SERVICES	3/7/2018	$18,579.68	1	2/28/2018	803267	134293	23 MOUNTAIN VIEW MIDDLE
BLDGI 23036	MTV HVSC DESIGN SERVICES	3/14/2018	$18,579.68	1	3/9/2018	803267	134457	23 MOUNTAIN VIEW MIDDLE
BLDGI 23037	INSTALLING OF VIDEO SURVEILLANCE CAMERAS AT MTV	3/21/2018	$67,185.13	1	2/28/2018	803187	134648	23 MOUNTAIN VIEW MIDDLE
BLDGI 24042	Provide and install Heating and Cooling Coils at Sierra Middle School	11/8/2017	$35,027.43	1	10/27/2017	706867	131810	24 SIERRA MIDDLE
BLDGI 24042	YVAA-Air Cooled Screw Compressor Chiller (Model YVAA0233) for Sierra Middle School	8/9/2017	$2,500.40	1	7/11/2017	703583	129964	24 SIERRA MIDDLE
BLDGI 24043	Camera Security System	12/20/2017	$53,307.60	1	10/31/2017	802034	132778	24 SIERRA MIDDLE
BLDGI 24043	Camera Security System	12/20/2017	$21,813.62	1	12/7/2017	802034	132778	24 SIERRA MIDDLE
BLDGI 24043	Tax on Camera Security System	12/20/2017	$871.47	1	10/31/2017	802034	132778	24 SIERRA MIDDLE
BLDGI 24043	Tax on Camera Security System	12/20/2017	$1,676.92	1	12/7/2017	802034	132778	24 SIERRA MIDDLE
BLDGI 34025	Replace light guage metal studs, install denshield tile, roll on red guard at EGP	8/9/2017	$5,909.32	1	7/31/2017	705040	129948	34 EAST GRAND PLAINS
BLDGI 37020-18	Reimb (100%)	9/27/2017	$49.40	1	5/31/2017	202538	130913	37 MILITARY HEIGHTS
BLDGI 37020-18	Remaining Fee GRT Incl'd	9/27/2017	$1,405.39	1	5/31/2017	202538	130913	37 MILITARY HEIGHTS
BLDGI 37020-18	ADSR 5	9/27/2017	$716.55	1	5/31/2017	202538	130913	37 MILITARY HEIGHTS
BLDGI 37020-18	Increase in district share	9/27/2017	$618.24	1	5/31/2017	202538	130913	37 MILITARY HEIGHTS
BLDGI 43030	Repair ane Replace Enviromental Stucture at Sunset Elementary Bathroom	8/9/2017	$39,509.79	1	7/31/2017	705303	129948	43 SUNSET
BLDGI 44024	Hollloway Construction to Polish VVE multipurpose room floor	10/11/2017	$47,549.91	1	10/2/2017	706687	131131	44 VALLEY VIEW
BLDGI 44024	Supply and Install Joint filler - Change Order 1	10/11/2017	$1,913.49	1	10/2/2017	706687	131131	44 VALLEY VIEW
BLDGI 44526-1	Complete Installation of Heat Pump on p 34	10/11/2017	$3,928.46	1	9/29/2017	706871	131174	61 CENTRAL RECEIVING
BLDGI 45031	Replace Evaporative Coolers on Multi-Purpose Room	8/30/2017	$9,133.39	1	8/14/2017	706834	130228	45 WASHINGTON AVENUE
BLDGI 63006	Central Receiving Gear Update to remove excisting 400A and replacing 400A MCB	5/2/2018	$11,603.15	1	4/13/2018	706775	135460	63 MAINTENANCE
WBLDGI 12078-18	Design Professional Services for Secure Vestibules	1/31/2018	$10,720.63	1	1/18/2018	706962	133481	12 ROSWELL HIGH
WBLDGI 12078-18	Reimbursables	1/31/2018	$[illegible].00	1	1/18/2018	706962	133481	12 ROSWELL HIGH
WBLDGI 33026-18	District share for Design Profressional services at Del Norte ES project p 16-003	2/7/2018	$10,100.70	1	1/29/2018	802450	133687	33 DEL NORTE
WBLDGI 33026-18	District share for Design Profressional services at Del Norte ES project p 16-003	6/6/2018	$21,548.16	1	5/31/2018	802450	136331	33 DEL NORTE
WBLDGI 33026-18	District share for Design Profressional services at Del Norte ES project p 16-003	12/20/2017	$26,935.20	1	12/4/2017	802450	132822	33 DEL NORTE
WBLDGI 33026-18	District share for Design Profressional services at Del Norte ES project p 16-003	5/23/2018	$16,345.26	1	4/7/2018	802450	136015	33 DEL NORTE

WBLDGI 33026-18	District share for Design Profressional services at Del Norte ES project p 16-003	5/23/2018	$16,161.12	1	4/1/2018	802450	136015	33 DEL NORTE
WBLDGI 33026-18	Ed Spec Revision	8/23/2017	$17,449.72	1	8/15/2017	700392	130155	33 DEL NORTE
WBLDGI 33026-18	District share for Design Profressional services at Del Norte ES project p 16-003	1/10/2018	$20,201.40	1	1/3/2018	802450	133021	33 DEL NORTE
WBLDGI 33026-18	District share for Design Profressional services at Del Norte ES project p 16-003	3/14/2018	$10,100.70	1	3/5/2018	802450	134510	33 DEL NORTE
WBLDGI 33026-18	PSCOC 2017-18 Contribution Del Norte	6/30/2018	328162.48	1	43281	0	0	33 DEL NORTE
WBLDGI 41023-15	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	6/28/2018	$1,960.95	1	6/27/2018	501625	136788	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 7	7/19/2017	$180,891.55	1	6/28/2017	603260	129782	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	PAC and Test and Balance for Parkview RISD's portion at 28%	7/19/2017	$1,914.49	1	6/20/2017	603713	129758	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	7/19/2017	$3,736.11	1	6/23/2017	501625	129767	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	Additional Testing	7/26/2017	$1,811.25	1	5/30/2017	603675	129840	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	Additional Sitework Testing	7/26/2017	$102.13	1	5/30/2017	603675	129840	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	Additional Sitework Testing	7/26/2017	$1,398.97	1	5/30/2017	603675	129840	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	Additional Sitework Testing	8/2/2017	$1,623.25	1	6/26/2017	603675	129922	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	11/1/2017	$2,376.29	1	9/29/2017	501625	131665	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	PAC and Test and Balance for Parkview RISD's portion at 28%	11/8/2017	$1,035.11	1	9/27/2017	603713	131791	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 7	11/29/2017	$38,737.76	1	11/19/2017	603260	132273	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	PAC and Test and Balance for Parkview RISD's portion at 28%	11/29/2017	$1,988.06	1	11/21/2017	603713	132158	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	1/31/2018	$74.55	1	1/25/2018	501625	133459	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	PAC and Test and Balance for Parkview RISD's portion at 28%	1/31/2018	$858.57	1	1/18/2018	603713	133410	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 7	4/11/2018	$47,434.62	1	3/9/2018	603260	135037	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 7	8/16/2017	$152,551.14	1	7/31/2017	603260	130079	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	Additional Testing	8/16/2017	$981.31	1	7/31/2017	603675	130072	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	Additional Sitework Testing	8/16/2017	$161.52	1	7/31/2017	603675	130072	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	PED Pre-K Construction Grant	9/13/2017	$286,250.00	1	8/30/2017	603260	130561	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	Phase two security system lease installation at Parkview Elem.	10/11/2017	$848.04	1	9/26/2017	800675	131140	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	12/6/2017	$801.76	1	11/28/2017	501625	132361	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	PAC and Test and Balance for Parkview RISD's portion at 28%	1/10/2018	$1,274.60	1	12/19/2017	603713	132886	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	A&E Services GRT Incl'd ($212,283.62 + Riemb $14,623.98 + 7% GRT $15,883.54)	9/13/2017	$2,341.02	1	8/22/2017	501625	130504	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	Parkview Early Literacy Center Construction (RISD Share @28% 2,881,332.36; AA $585,266;GRT @ 7	9/13/2017	$117,047.99	1	8/30/2017	603260	130561	41 PARKVIEW- EARLY LITERACY SCHOOL
WBLDGI 41023-18	PSCOC 2017-2018 Contribution Parkview Early Literacy	6/30/2018	1854395.47	1	43281	0	0	41 PARKVIEW- EARLY LITERACY SCHOOL
	2017-18 Building Total		**$196,907,580.46**					
01002	APPLE IMAC 800 W/17" CPU	2/12/2003	$496.45	1	2/12/2003	302461	133289	72 MUSIC
01002	APPLE IMAC (SPLIT FUND)	2/12/2003	$1,901.55	1	2/12/2003	302461	133289	72 MUSIC
01017	HP LASERJET 4100 PRINTER	10/30/2002	$1,003.04	1	10/30/2002	301114	129959	11 GODDARD HIGH
01137	ILLE WHIRLPOOL	12/10/1986	$1,863.00	1	12/10/1986	0	0	11 GODDARD HIGH
01138	ILLE WHIRLPOOL	12/10/1986	$1,863.00	1	12/10/1986	0	0	11 GODDARD HIGH
01168	SONY DATA SUPER LITE SVGA-100 PROJECTOR	8/28/2002	$1,537.91	1	8/28/2002	300327	127589	11 GODDARD HIGH
01202	ILLE WHIRLPOOL	12/10/1987	$1,863.00	1	12/10/1987	0	0	11 GODDARD HIGH
01215	FOOD MIXER W ATTACH	7/1/1957	$1,600.00	1	7/1/1957	0	0	75 CAFETERIA
01225	HP LASERJET 4100N PRINTER	3/13/2002	$1,504.76	1	3/13/2002	202951	121380	11 GODDARD HIGH
01249	#960 PRO BLASTER	5/20/1998	$1,019.00	1	5/20/1998	801144	72028	12 ROSWELL HIGH
01269	POLAROID POLAVIEW VIDEO PROJECTOR	9/30/1998	$3,699.00	1	9/30/1998	900635	75845	11 GODDARD HIGH
01279	MILLERMATIC VINTABE MIG WELDER	5/12/1999	$1,400.00	1	5/12/1999	903503	83971	11 GODDARD HIGH
01281	MILLERMATIC VINTABE MIG WELDER	5/12/1999	$1,400.00	1	5/12/1999	903503	83971	11 GODDARD HIGH
01329	POWER MAC G4 CTO CPU	2/21/2002	$1,537.95	1	2/21/2002	202328	120440	11 GODDARD HIGH
01329	BNDL G SERIES 3YRS	2/21/2002	$199.00	1	2/21/2002	202328	120440	11 GODDARD HIGH
01329	APPLEWORKS 6.2.2 EDUC SINGLE	2/21/2002	$39.00	1	2/21/2002	202328	120440	11 GODDARD HIGH
01364	HP WIRELESS PRINT SERVIER	10/9/2002	$285.00	1	10/9/2002	203292	121380	11 GODDARD HIGH
01364	HP LASERJET 4100N PRINTER	3/12/2002	$1,504.76	1	3/12/2002	202951	121380	11 GODDARD HIGH
01410	SLICER	5/1/2002	$1,200.00	1	5/1/2002	204167	123463	75 CAFETERIA
01415	GRIDDLE; COUNTER UNIT; GAS	12/20/2001	$1,134.84	1	12/20/2001	200259	118670	75 CAFETERIA
01415	GAS CONNECTOR KIT	12/20/2001	$163.93	1	12/20/2001	200259	118670	75 CAFETERIA
01416	FRYER; GAS	12/20/2001	$1,143.18	1	12/20/2001	200259	118670	75 CAFETERIA
01416	GAS CONNECTOR KIT	12/20/2001	$163.93	1	12/20/2001	200259	118670	75 CAFETERIA
01425	HP LASERJET 4050SE PRINTER	7/21/1999	$2,[illegible]00	1	7/21/1999	904484	86333	11 GODDARD HIGH
01473	MINIKOTE 27" LAMINATOR	1/15/2003	$1,295.00	1	1/15/2003	301951	132257	11 GODDARD HIGH
01473	27"X 500" 1.5 MIL FLIM	1/15/2003	$143.70	1	1/15/2003	301951	132257	11 GODDARD HIGH
01502	SPECTRUM 701 PLASMA CUTTER	4/17/2002	$1,582.68	1	4/17/2002	203462	122851	11 GODDARD HIGH

01513	SYNCROWAVE 180 SD	11/7/2001	$1,121.00	1	11/7/2001	200950	116745	11 GODDARD HIGH
01516	SYNCROWAVE 180 SD	11/7/2001	$1,121.00	1	11/7/2001	200950	116745	11 GODDARD HIGH
01535	HUEBSCH CLOTHES DRYER	10/8/1986	$1,396.00	1	10/8/1986	0	0	11 GODDARD HIGH
01572	IBM NETFINITY SERVER 3000	6/24/1999	$2,353.00	1	6/24/1999	902753	85765	73 PLANETARIUM
01579	HP LASERJET 4000N PRINTER	10/28/1998	$1,401.30	1	10/28/1998	900698	76910	11 GODDARD HIGH
01662	SONY DATA SUPER LITE SVGA-100 PROJECTOR	8/28/2002	$1,537.91	1	8/28/2002	300368	127589	11 GODDARD HIGH
01711	HP LASERJET 4100 PRINTER	10/30/2002	$1,003.04	1	10/30/2002	301114	129959	11 GODDARD HIGH
01788	HOT FOOD WELL UNIT; DROP-IN; ELEC.	12/20/2001	$1,356.67	1	12/20/2001	200259	118670	75 CAFETERIA
01896	WIRELESS LAB CART	10/16/2002	$1,999.00	1	10/16/2002	300346	129395	22 MESA MIDDLE
02004	BLODGETT OVEN/ELECTRIC/CONVECTION	4/16/2002	$6,526.25	1	4/16/2002	202085	122560	75 CAFETERIA
02071	MILLER DIAL ARC	1/6/1994	$1,091.00	1	1/6/1994	93840	37933	11 GODDARD HIGH
02073	POWER SOURCE TIG WELDING DIAL ARC	8/27/1980	$1,619.00	1	8/27/1980	48672	0	11 GODDARD HIGH
02075	MILLER 185 - MIG WELDERS	10/21/1998	$1,181.00	1	10/21/1998	900386	76543	11 GODDARD HIGH
02076	ROCKWELL 17" DRILL PRESS	11/12/1980	$1,618.00	1	11/12/1980	48685	0	12 ROSWELL HIGH
02078	GATEWAY E-3200-350 COMPUTER	6/3/1999	$1,000.00	1	6/3/1999	903495	84725	12 ROSWELL HIGH
02094	SUPER CAR (RED) JUMPING MACHINE	4/21/1994	$1,395.00	1	4/21/1994	90356	61486	13 UNIVERSITY HIGH
02213	HP LASERJET 4100N PRINTER	10/9/2002	$1,399.00	1	10/9/2002	300558	129100	12 ROSWELL HIGH
02233	HP LASERJET 4050SE PRINTER	7/21/1999	$1,130.00	1	7/21/1999	904484	86333	12 ROSWELL HIGH
02238	SKUTT KILN 240 VOLT SHELVES/POSTS	10/25/1995	$1,561.73	1	10/25/1995	17853	50407	12 ROSWELL HIGH
02331	HP LASERJET 4100N PRINTER	10/9/2002	$1,399.00	1	10/9/2002	300558	129100	12 ROSWELL HIGH
02415	HP LASERJET 4100N PRINTER	8/14/2002	$1,435.40	1	8/14/2002	204924	127192	12 ROSWELL HIGH
02420	HUEBSCH CLOTHES DRYER	10/8/1986	$1,396.00	1	10/8/1986	0	0	12 ROSWELL HIGH
02580	RICOH PRIPORT DUPLICATOR JP3000	10/23/2002	$4,637.00	1	10/23/2002	300799	129690	12 ROSWELL HIGH
02580	COLOR DRUM TYPE 30 RED	10/23/2002	$618.00	1	10/23/2002	300799	129690	12 ROSWELL HIGH
02580	CABINET	10/23/2002	$199.00	1	10/23/2002	300799	129690	12 ROSWELL HIGH
02612	HP LASERJET 4100 PRINTER	7/24/2002	$1,078.19	1	7/24/2002	204570	126752	12 ROSWELL HIGH
02643	GAS DRYER	12/18/1996	$1,620.00	1	12/18/1996	25554	8000	75 CAFETERIA
02699	WELDER BOBCAT 25ONT ONAN	1/24/2002	$2,246.00	1	1/24/2002	201931	119295	12 ROSWELL HIGH
02699	CONTACTOR KIT	1/24/2002	$202.59	1	1/24/2002	201931	119295	12 ROSWELL HIGH
02699	TIG TORCH; CONSUMALBES KIT	1/24/2002	$76.67	1	1/24/2002	201931	119295	12 ROSWELL HIGH
02699	MILLER#27CR CYL RACK(SN/LB314903)	1/24/2002	$118.46	1	1/24/2002	201931	119295	12 ROSWELL HIGH
02699	HF-251D-1	1/24/2002	$566.67	1	1/24/2002	201931	119295	12 ROSWELL HIGH
02699	STICK ACCESSORY PACKAGE	1/24/2002	$155.29	1	1/24/2002	201931	119295	12 ROSWELL HIGH
02728	HP LASERJET 4100N ETHERNET PRINTER	11/6/2002	$1,399.00	1	11/6/2002	301398	130237	22 MESA MIDDLE
02779	HP LASERJET 4100N ETHERNET PRINTER	11/6/2002	$1,399.00	1	11/6/2002	301398	130237	22 MESA MIDDLE
02803	HP 4100 LASER PRINTER	6/28/2001	$1,565.00	1	6/28/2001	103818	113067	21 BERRENDO MIDDLE
02937	HOBART MOD H 600T FOOD MIXER	6/30/1959	$1,659.01	1	6/30/1959	0	0	75 CAFETERIA
02963	HP 4100 NETWORK PRINTER	6/28/2001	$1,550.00	1	6/28/2001	103643	113067	21 BERRENDO MIDDLE
03912	HP LASERJET 4100N ETHERNET PRINTER	11/6/2002	$1,399.00	1	11/6/2002	301398	130237	22 MESA MIDDLE
03913	APPLE IMAC 800 CPU	10/30/2002	$1,850.00	1	10/30/2002	301111	129869	22 MESA MIDDLE
03933	HP 4050N LASERWRITER PRINTER	2/22/2001	$1,415.91	1	2/22/2001	101982	106664	22 MESA MIDDLE
04039	STUDIO PIANO	8/14/1985	$1,895.00	1	8/14/1985	77704	0	72 MUSIC
04103	HP LASERJET 4050N PRINTER	6/19/2002	$1,300.00	1	6/19/2002	0	0	39 MONTERRY
04417	HP 4050N LASER PRINTERS W/CABLES	2/23/2000	$1,425.00	1	2/23/2000	602578	93990	24 SIERRA MIDDLE
04501	HP LASERJET 4000N PRINTER	10/28/1998	$1,401.30	1	10/28/1998	900698	76910	24 SIERRA MIDDLE
04515	HP PRINTER LASERJET 4050N	9/27/2000	$1,320.00	1	9/27/2000	603475	101132	24 SIERRA MIDDLE
04609	GENIE POWERED PERSONNEL LIFT	2/18/1987	$6,962.00	1	2/18/1987	50549	0	01 ADMINISTRATIVE
04637	FIREKING FIREFILE/LEGAL/PARCHMENT	10/30/1996	$1,036.00	1	10/30/1996	27561	57633	13 UNIVERSITY HIGH
04789	ENGINE HOIST	9/8/1982	$1,100.00	1	9/8/1982	0	0	63 MAINTENANCE
04790	25 T. BOTTLE JACK-AIR OVEROIL MFG	5/5/1999	$1,046.00	1	5/5/1999	903462	83659	63 MAINTENANCE
04822	HP LASERJET 4200N MONOCHROME PRINTER	2/5/2003	$1,469.95	1	2/5/2003	302480	133088	24 SIERRA MIDDLE
04960	HOBART MIXER	7/26/1978	$2,875.00	1	7/26/1978	37916	0	75 CAFETERIA
05111	HP LASERJET 4200N PRINTER	1/15/2003	$1,469.95	1	1/15/2003	302214	132289	33 DEL NORTE
05145	20" AUTOMATIC SCRUBBER 2016	7/10/2002	$3,712.20	1	7/10/2002	204477	125988	33 DEL NORTE
05166	NFS BRETFORD 30 UNIT CART SHELF CABLE	1/29/2003	$1,394.00	1	1/29/2003	300746	132855	37 MILITARY HEIGHTS
05166	HIGH RATE WIRELESS LAN ACCESS POINT 500	10/30/2002	$817.18	2	10/30/2002	300746	132855	37 MILITARY HEIGHTS
05166	7' CAT5E GRAY PATCH CORD SNAGLESS	10/30/2002	$10.90	2	10/30/2002	300746	132855	37 MILITARY HEIGHTS
05166	25' CAT5E GRAY PATCH CORD SNAGLESS	10/30/2002	$10.91	1	10/30/2002	300746	132855	37 MILITARY HEIGHTS
05166	ETHERFAST 10/100 2-PORT	10/30/2002	$134.99	1	10/30/2002	300746	132855	37 MILITARY HEIGHTS
05320	HP LASERJET 4050N	11/8/2000	$1,724.00	1	11/8/2000	101144	102819	37 MILITARY HEIGHTS

05394	HP 4050N NETWORKABLE LASER PRINTER	11/16/2000	$1,424.29	1	11/16/2000	100881	103166	84 SPECIAL ED
05468	HP 4050N NETWORKABLE LASER PRINTER	11/16/2000	$1,424.30	1	11/16/2000	100881	103166	38 MISSOURI AVENUE
05594	HP LASERJET 4100N PRINTER	12/4/2002	$1,399.00	1	12/4/2002	301508	131092	40 NANCY LOPEZ
05885	HP LASERJET 4050N	6/29/2000	$1,470.00	1	6/29/2000	604901	98885	13 UNIVERSITY HIGH
05960	HP LASER JET NETWORK	7/19/2000	$1,470.00	1	7/19/2000	604902	99223	13 UNIVERSITY HIGH
06004	4-DR LGL FIRE PROOF FILE CABINET	10/14/1998	$1,059.95	1	10/14/1998	900978	76382	01 ADMINISTRATIVE
06005	4-DR LGL FIRE PROOF FILE CABINET	10/14/1998	$1,059.95	1	10/14/1998	900978	76382	01 ADMINISTRATIVE
06006	4-DR FIREPROOF LGL FILE CABINET	1/21/1999	$1,059.95	1	1/21/1999	901647	79677	01 ADMINISTRATIVE
06241	HP LASERJET 4050N	2/2/2000	$1,315.58	1	2/2/2000	602455	93110	44 VALLEY VIEW
06486	HP LASERJET 4200N MONOCHROME PRINTER	2/5/2003	$942.52	1	2/5/2003	302520	133088	41 PARKVIEW- EARLY LITERACY SCHOOL
06486	HP LASERJET 4200N (SPLIT ALLOC)	2/5/2003	$527.43	1	2/5/2003	302520	133088	41 PARKVIEW- EARLY LITERACY SCHOOL
06516	SERVING COUNTER RANDELL ELEC	8/12/1998	$1,118.00	1	8/12/1998	800965	74454	75 CAFETERIA
06886	4 DR LETTER FIREPROOF FILE CABINET	12/11/2002	$1,489.00	1	12/11/2002	301845	131292	45 WASHINGTON AVENUE
06887	4 DR LETTER FIREPROOF FILE CABINET	12/11/2002	$1,489.00	1	12/11/2002	301845	131292	45 WASHINGTON AVENUE
07107	FIREKING 4-DR FIRE FILE CABINET	9/21/1994	$1,222.98	1	9/21/1994	14780	42928	41 PARKVIEW- EARLY LITERACY SCHOOL
07163	GARLAND GAS RANGE	12/20/2001	$2,045.09	1	12/20/2001	200259	118670	75 CAFETERIA
07163	GAS CONNECTOR KIT	12/20/2001	$163.92	1	12/20/2001	200259	118670	75 CAFETERIA
07164	HOBART MIXER W/BOWL SAND DOLLIES	9/9/1971	$2,320.45	1	9/9/1971	0	0	75 CAFETERIA
07252	YOUNG CHANG UPRIGHT PIANO	12/20/1984	$3,500.00	1	12/20/1984	0	0	01 ADMINISTRATIVE
07281	IBM PENTIUM P266 COMPUTER	12/2/1998	$1,318.00	1	12/2/1998	900168	78101	01 ADMINISTRATIVE
07310	HITACHI MMV27B130 ULTRVISION TV	3/1/2000	$1,564.76	1	3/1/2000	903103	94160	01 ADMINISTRATIVE
07351	X330 1.4G/256MB/18.2GB 10K ULTRA 160SCSI	6/20/2002	$1,980.64	1	6/20/2002	204453	125462	01 ADMINISTRATIVE
07353	XSERIES CPU	7/1/2008	$5,974.29	1	7/1/2008	203731	125346	01 ADMINISTRATIVE
07362	HP LASERJET 4100TN PRINTER	1/30/2002	$1,719.32	1	1/30/2002	202363	119652	01 ADMINISTRATIVE
07373	DELL DIMENSION 8200 SERIES CPU	6/26/2002	$1,901.21	1	6/26/2002	204616	125725	01 ADMINISTRATIVE
07394	HITACHI MMV27B130 ULTRVISION TV/	3/1/2000	$1,564.76	1	3/1/2000	903103	94160	01 ADMINISTRATIVE
07491	OP SCAN 8 PRINTER	6/13/2002	$11,050.00	1	6/13/2002	203955	125182	87 BILINGUAL
07491	DUST COVER/PHONE INSTRUCTION	6/13/2002	$330.00	1	6/13/2002	203955	125182	87 BILINGUAL
07587	HP LASERJET 4000 N NETWORK	6/18/1998	$1,485.00	1	6/18/1998	801733	73146	01 ADMINISTRATIVE
07614	PROFESSIONAL S P4-1300	6/28/2001	$1,017.00	1	6/28/2001	104039	112963	01 ADMINISTRATIVE
07618	FAX MACHINE UPGRADE	10/14/1998	$375.00	1	10/14/1998	802025	73501	01 ADMINISTRATIVE
07618	XEROX WORK CENTRE FAX MACHINE W/STA	6/26/1998	$1,275.00	1	6/26/1998	802025	73501	01 ADMINISTRATIVE
07717	MOBILE LAB CART - MIA JENNINGS ROOM	3/13/2002	$1,019.41	1	3/13/2002	202198	121304	36 EL CAPITAN
08083	MOBILE CART 30	8/13/2003	$1,149.00	1	8/13/2003	304212	138976	12 ROSWELL HIGH
08241	MICROPORTABLE PROJECTOR	7/9/2003	$2,401.96	1	7/9/2003	304469	138281	42 PECOS
08245	LP 250 LCD PROJECTOR XGA	7/9/2003	$1,644.00	1	7/9/2003	304471	138293	44 VALLEY VIEW
08246	DESK	8/13/2003	$1,000.48	1	8/13/2003	304462	138994	31 BERRENDO ELEMENTARY
08258	CONFERENCE TABLE	8/13/2003	$1,053.16	1	8/13/2003	304462	138994	31 BERRENDO ELEMENTARY
08315	FAME ATLAS STAND	12/18/2003	$1,142.23	1	12/18/2003	304539	143244	23 MOUNTAIN VIEW MIDDLE
08316	FAME DESK/WORKSTATION	12/18/2003	$7,144.15	1	12/18/2003	304539	143244	23 MOUNTAIN VIEW MIDDLE
08479	VULCAN RANGE 60",RESTAURANT ELECTRIC	10/3/2003	$6,500.28	1	10/3/2003	304581	140744	75 CAFETERIA
08481	HOBART 10"SLICER	10/3/2003	$1,131.27	1	10/3/2003	304581	140744	75 CAFETERIA
08491	HP LASERJET 4200N PRINTER	7/23/2003	$1,340.64	1	7/23/2003	304565	138537	43 SUNSET
08602	STORAGE CREDENZA	8/6/2003	$1,295.00	1	8/6/2003	400123	138807	82 FEDERAL
08711	THINKPAD 2366	7/30/2003	$1,910.09	1	7/30/2003	304332	138701	01 ADMINISTRATIVE
08711	ADDITIONAL 256MB PC2100 SDRAM	7/30/2003	$49.14	1	7/30/2003	304332	138701	01 ADMINISTRATIVE
08721	LSAN MOBILE LEARNING CENTER	8/20/2003	$6,828.00	1	8/20/2003	400312	139135	42 PECOS
08740	INFOCUS LP 500 PROJECTOR	9/17/2003	$1,859.92	1	9/17/2003	400615	140070	11 GODDARD HIGH
08768	CANON IMAGE RUNNER 2000 COPY MACHINE	9/17/2003	$1,419.25	1	9/17/2003	400460	140075	12 ROSWELL HIGH
08768	CANON INAGE RUNNER 2000 (SPLIT FUND)	9/17/2003	$1,419.25	1	9/17/2003	400460	140075	12 ROSWELL HIGH
08774	IBM X335 SERVER	10/2/2003	$2,098.38	1	10/2/2003	400857	140580	01 ADMINISTRATIVE
08775	IBM X335 SERVER	10/2/2003	$2,098.38	1	10/2/2003	400857	140580	01 ADMINISTRATIVE
08777	4-WIDE CLOSED STORAGE TABLE CHERRY	9/17/2003	$1,294.80	1	9/17/2003	304415	140211	82 FEDERAL
08799	JUPITER DOUBLE HORN	11/12/2003	$1,414.00	1	11/12/2003	401151	142053	72 MUSIC
08815	VPL-CS6 PROJECTOR	10/16/2003	$1,593.33	1	10/16/2003	400977	140928	11 GODDARD HIGH
08816	VPL-CS6 PROJECTOR	10/16/2003	$1,593.33	1	10/16/2003	400977	140928	11 GODDARD HIGH
08817	VPL-CS6 PROJECTOR	10/16/2003	$1,593.33	1	10/16/2003	400977	140928	11 GODDARD HIGH
08841	TUBA -SANDERS	10/29/2003	$3,925.00	1	10/29/2003	401071	141486	72 MUSIC
08846	JUPITER SOUSAPHONE W/CASE/ACCESSORIES	11/5/2003	$3,101.77	1	11/5/2003	401072	141789	72 MUSIC
08850	GETZEN BASS TROMBONE	11/20/2003	$1,775.95	1	11/20/2003	401067	142423	72 MUSIC

08877	GATEWAY E-6100-C CPU/17"CRT MONITOR	12/10/2003	$1,544.00	1	12/10/2003	401585	142832	87 BILINGUAL
08907	LP240 MICRO-PROTABLE LCD PROJECTOR	12/18/2003	$1,259.10	1	12/18/2003	401637	143137	42 PECOS
08933	36"W X 26"D X 36"H BASE MOBILE CABINET	12/3/2003	$1,023.18	1	12/3/2003	400805	142567	76 CREATIVE LEARNING CENTER
08934	36"W X 26"D X 36"H BASE MOBILE CABIENT	12/3/2003	$1,023.18	1	12/3/2003	400805	142567	76 CREATIVE LEARNING CENTER
08935	48"W X 27"D X 72"H SHELF -COUNTRY MAPLE	12/3/2003	$1,023.18	1	12/3/2003	400805	142567	76 CREATIVE LEARNING CENTER
08936	48"W X 27"D X 72"H SHELF -COUNTRY MAPLE	12/3/2003	$1,572.59	1	12/3/2003	400805	142567	76 CREATIVE LEARNING CENTER
08938	SOFTBALL SHED	12/10/2003	$2,000.00	1	12/10/2003	401482	142919	11 GODDARD HIGH
08943	AIR CONDITIONER	12/10/2003	$6,695.00	1	12/10/2003	400023	142845	01 ADMINISTRATIVE
08944	SAMMON'S COLD CART	3/17/2004	$1,496.85	1	3/17/2004	401928	152940	75 CAFETERIA
08945	METRO CM2000 HOT CART	3/17/2004	$1,496.84	1	3/17/2004	401928	152940	12 ROSWELL HIGH
08995	HP LASERJET 4200N PRINTER	1/8/2004	$1,259.00	1	1/8/2004	401931	150171	31 BERRENDO ELEMENTARY
08997	HP LASERJET 4200N PRINTER	1/8/2004	$1,259.00	1	1/8/2004	401931	150171	21 BERRENDO MIDDLE
08998	HP LASERJET 4200N PRINTER	1/8/2004	$1,259.00	1	1/8/2004	401931	150171	21 BERRENDO MIDDLE
08999	HP LASERJET 4200N PRINTER	1/8/2004	$1,259.00	1	1/8/2004	401931	150171	21 BERRENDO MIDDLE
09002	HP LASERJET 4200N PRINTER	1/8/2004	$1,018.00	1	1/8/2004	401931	150171	21 BERRENDO MIDDLE
09003	HP LASERJET 4200N PRINTER	1/8/2004	$1,500.00	1	1/8/2004	401931	150171	21 BERRENDO MIDDLE
09005	HP LASERJET 4200N PRINTER	1/8/2004	$1,259.00	1	1/8/2004	401931	150171	36 EL CAPITAN
09007	HP LASERJET 4200N PRINTER	1/8/2004	$1,259.00	1	1/8/2004	401931	150171	11 GODDARD HIGH
09008	HP LASERJET 4200N PRINTER	1/8/2004	$1,259.00	1	1/8/2004	401931	150171	11 GODDARD HIGH
09010	HP LASERJET 4200N PRINTER	1/8/2004	$1,259.00	1	1/8/2004	401931	150171	22 MESA MIDDLE
09012	HP LASERJET 4200N PRINTER	1/8/2004	$1,259.00	1	1/8/2004	401931	150171	37 MILITARY HEIGHTS
09013	HP LASERJET 4200N PRINTER	1/8/2004	$1,259.00	1	1/8/2004	401931	150171	12 ROSWELL HIGH
09014	HP LASERJET 4200N PRINTER	1/8/2004	$1,259.00	1	1/8/2004	401931	150171	99 UNKNOWN
09402	Gateway DS 450E (ROG) Laptop	1/21/2004	$1,409.00	1	1/21/2004	401915	151110	13 UNIVERSITY HIGH
09916	DAKTROICS SCOREBOARD	3/3/2004	$14,980.00	1	3/3/2004	401589	152290	11 GODDARD HIGH
09917	DAKTRONIS SCOREBOARD	3/3/2004	$4,960.00	1	3/3/2004	401589	152290	11 GODDARD HIGH
09918	BB/VOLLEYBALL SCOREBOARD	1/28/2004	$13,250.00	1	1/28/2004	401589	151278	12 ROSWELL HIGH
09919	BB/VOLLEYBALL SCOREBOARD	1/28/2004	$6,741.00	1	1/28/2004	401589	151278	12 ROSWELL HIGH
09959	HP LASERJET4200N PRINTER	2/25/2004	$1,419.84	1	2/25/2004	404327	152055	36 EL CAPITAN
09968	HP LASER 4200N PRINTER	3/3/2004	$2,080.76	1	3/3/2004	404115	152253	11 GODDARD HIGH
09980	Strip-Cut Shredder Model 6020S	3/17/2004	$2,200.00	1	3/17/2004	405202	152729	88 INSTRUCTION OFFICE
10100	Fire king 4 Drawer Fireproof file cabinet	4/7/2004	$1,250.00	1	4/7/2004	405728	153147	99 UNKNOWN
10109	HP LeasrJet 4200 Network Printer	4/21/2004	$1,493.79	1	4/21/2004	404989	153605	21 BERRENDO MIDDLE
10156	Utility Vehicle "Gator" - John Deere 4x2 gas	5/26/2004	$4,661.26	1	3/29/2004	403438	154876	11 GODDARD HIGH
10157	JOHN DEERE TRACTOR LX277 W 42" MOWER	5/26/2004	$3,279.21	1	3/29/2004	403438	154876	11 GODDARD HIGH
10164	LP 500 DLP projector	4/28/2004	$1,541.80	1	4/28/2004	405939	153885	11 GODDARD HIGH
10215	HP 3700N Color Printer	4/28/2004	$1,468.76	1	4/28/2004	406027	153832	12 ROSWELL HIGH
10262	HP 4200N laserjet printers	6/25/2004	$1,199.00	1	5/12/2004	407923	155841	23 MOUNTAIN VIEW MIDDLE
10263	HP 4200N laserjet printers	6/25/2004	$1,199.00	1	5/12/2004	407923	155841	23 MOUNTAIN VIEW MIDDLE
10271	Gateway DS 450E Laptop (ROG)	6/16/2004	$1,455.00	1	5/31/2004	407924	155612	12 ROSWELL HIGH
10477	Gateway E-4100-C CTO CPU	6/25/2004	$1,011.86	1	6/9/2004	409158	155892	11 GODDARD HIGH
10479	Gateway E-4100-C CTO CPU	6/25/2004	$1,011.86	1	6/9/2004	409158	155892	11 GODDARD HIGH
10556	Canon 450x Visualizer	6/9/2004	$1,456.78	1	5/20/2004	408166	155353	12 ROSWELL HIGH
10562	CFT MAHOGANY TOP	6/9/2004	$1,023.00	1	5/26/2004	408809	155373	84 SPECIAL ED
10564	HP COLOR LASERJET 5500N	6/9/2004	$3,549.00	1	5/17/2004	406583	155366	23 MOUNTAIN VIEW MIDDLE
10565	FP 5 Roland digital piano with speakers	6/16/2004	$1,399.00	1	5/20/2004	408648	155616	76 CREATIVE LEARNING CENTER
10571	CLP540 Proj. 1700 Lumens 1024x768 XGA	6/25/2004	$1,614.99	1	6/23/2004	408710	155850	01 ADMINISTRATIVE
10579	Epson 54C Projectors for SS Dept	6/25/2004	$1,425.00	1	6/3/2004	408702	156002	12 ROSWELL HIGH
10580	Epson 54C Projectors for SS Dept	6/25/2004	$1,425.00	1	6/3/2004	408702	156002	12 ROSWELL HIGH
10589	HP Color Laserjet 4600N	6/25/2004	$1,925.00	1	5/7/2004	407558	155841	35 EDGEWOOD STORAGE FACILITY
10768	Fire King with 4 Follow Blocks	7/28/2004	$2,015.00	1	6/22/2004	409502	156391	12 ROSWELL HIGH
10769	25" Fireking- 4 Drawer, letter file cabinet	7/14/2004	$1,456.42	1	6/30/2004	409195	156114	24 SIERRA MIDDLE
10770	25" Fireking- 4 Drawer, letter file cabinet	7/14/2004	$1,456.42	1	6/30/2004	409195	156114	24 SIERRA MIDDLE
10796	IBM Laptop - CARETTA JUSTUS	7/21/2004	$3,629.87	1	6/23/2004	409310	156282	12 ROSWELL HIGH
10797	RANGE GAS 60 " IMPERIAL MODEL NO IR-10	7/20/2004	$4,404.98	1	5/26/2004	406911	156343	75 CAFETERIA
10841	Workstations with Panel Dividers (2 back to back)	8/18/2004	$1,574.75	1	7/16/2004	409462	156770	99 UNKNOWN
10842	Workstations with Panel Dividers (2 back to back)	8/18/2004	$1,574.75	1	7/16/2004	409462	156770	99 UNKNOWN
10843	Workstations with Panel Dividers (2 back to back)	8/18/2004	$1,574.75	1	7/16/2004	409462	156770	76 CREATIVE LEARNING CENTER
10844	Workstations with Panel Dividers (2 back to back)	8/18/2004	$1,574.75	1	7/16/2004	409462	156770	99 UNKNOWN
10968	DEPCO Baby Lock Embroidery Module Embroidery	8/27/2004	$13,500.00	1	8/27/2004	404958	157012	23 MOUNTAIN VIEW MIDDLE

10982	HP 4200N Laserjet Printer	10/6/2004	$1,359.26	1	9/3/2004	501519	157914	12 ROSWELL HIGH
11194	Educator Laminator	9/9/2004	$1,496.25	1	9/1/2004	501707	157138	38 MISSOURI AVENUE
11221	Classic Carpart Extractor	9/15/2004	$1,840.00	1	9/14/2004	501545	157438	63 MAINTENANCE
11245	KM 1027 3P-208 3 PHASE	9/15/2004	$1,607.99	1	8/16/2004	408886	157403	76 CREATIVE LEARNING CENTER
11245	Firing Kiln Ceramics KM1027 240V	9/15/2004	$1,608.00	1	8/16/2004	408886	157403	76 CREATIVE LEARNING CENTER
11258	SAMMON'S COLD CART	9/22/2004	$1,460.75	1	9/3/2004	501009	157693	75 CAFETERIA
11259	SAMMON'S COLD CART	9/22/2004	$1,460.75	1	9/3/2004	501009	157693	75 CAFETERIA
11261	SAMMON'S COLD CART	9/22/2004	$1,460.75	1	9/3/2004	501009	157693	75 CAFETERIA
11266	HP 5500DN Color Laserjet Printer	11/3/2004	$3,336.10	1	9/30/2004	502402	158780	12 ROSWELL HIGH
11301	HP 4200N Laserjet Printer	10/27/2004	$1,359.26	1	9/30/2004	502437	158582	33 DEL NORTE
11302	HP 4200N Laserjet Printer	10/27/2004	$1,359.26	1	9/30/2004	502437	158582	33 DEL NORTE
11321	HP Laserjet 4200N Printer	11/18/2004	$1,300.98	1	11/8/2004	502467	159217	21 BERRENDO MIDDLE
11323	HP Laserjet 4200N Printer	11/18/2004	$1,300.98	1	11/8/2004	502467	159217	21 BERRENDO MIDDLE
11326	HP Laserjet 4200N Printer	11/18/2004	$1,300.98	1	11/8/2004	502467	159217	21 BERRENDO MIDDLE
11327	HP Laserjet 4200N Printer	11/18/2004	$1,300.98	1	11/8/2004	502467	159217	21 BERRENDO MIDDLE
11329	HP Laserjet 4200N Printer	11/18/2004	$1,300.99	1	11/8/2004	502467	159217	21 BERRENDO MIDDLE
11334	MAXSTAR 150 STL WELDER W/PROT CASE AND AC CY PACKS	10/6/2004	$1,147.16	1	9/21/2004	501960	157895	11 GODDARD HIGH
11378	PLAY STATIONS MODEL# SCPH-101/PLATO MOBLIE LEARNING CTR. (5-6)	10/20/2004	$526.58	1	9/28/2004	409616	158456	44 VALLEY VIEW
11378	PLAY STATIONS MODEL# SCPH-101/PLATO MOBLIE LEARNING CTR. (5-6)	10/20/2004	$526.58	1	9/28/2004	409616	158456	44 VALLEY VIEW
11378	PLAY STATIONS MODEL# SCPH-101/PLATO MOBLIE LEARNING CTR. (5-6)	10/20/2004	$526.58	1	9/28/2004	409616	158456	44 VALLEY VIEW
11378	PLAY STATIONS MODEL# SCPH-101/PLATO MOBLIE LEARNING CTR. (5-6)	10/20/2004	$526.58	1	9/28/2004	409616	158456	44 VALLEY VIEW
11378	PLAY STATIONS MODEL# SCPH-101/PLATO MOBLIE LEARNING CTR. (5-6)	10/20/2004	$526.58	1	9/28/2004	409616	158456	44 VALLEY VIEW
11378	PLAY STATIONS MODEL# SCPH-101/PLATO MOBLIE LEARNING CTR. (5-6)	10/20/2004	$526.57	1	9/28/2004	409616	158456	44 VALLEY VIEW
11378	PLAY STATIONS MODEL# SCPH-101/PLATO MOBLIE LEARNING CTR. (5-6)	10/20/2004	$526.57	1	9/28/2004	409616	158456	44 VALLEY VIEW
11378	PLAY STATIONS MODEL# SCPH-101/PLATO MOBLIE LEARNING CTR. (5-6)	10/20/2004	$526.57	1	9/28/2004	409616	158456	44 VALLEY VIEW
11378	PLAY STATIONS MODEL# SCPH-101/PLATO MOBLIE LEARNING CTR. (5-6)	10/20/2004	$526.57	1	9/28/2004	409616	158456	44 VALLEY VIEW
11378	PLAY STATIONS MODEL# SCPH-101/PLATO MOBLIE LEARNING CTR. (5-6)	10/20/2004	$526.57	1	9/28/2004	409616	158456	44 VALLEY VIEW
11541	MUSTANG 1500 BURNISHER 20", 1.5 HP W/ PAD DRIVER	11/10/2004	$1,358.65	1	11/1/2004	501291	158985	24 SIERRA MIDDLE
11543	HP MP3130 projector	11/10/2004	$2,399.04	1	10/21/2004	503234	158978	01 ADMINISTRATIVE
11630	FIRE PROOF FILE CABINET	11/3/2004	$1,470.00	1	9/27/2004	500539	158858	01 ADMINISTRATIVE
11664	NNS HIGHT SPEED electric buffer	11/10/2004	$1,948.29	1	10/7/2004	502035	158985	23 MOUNTAIN VIEW MIDDLE
11701	Samsung SyncMaster 243T Monitor	12/1/2004	$2,010.91	1	11/12/2004	504015	159524	11 GODDARD HIGH
11766	Heated Mobile Cabinet Carter-Hoffmann Model No ST1820	12/20/2004	$2,555.53	1	11/23/2004	502810	160292	75 CAFETERIA
11767	Heated Mobile Cabinet Carter-Hoffmann Model No ST1820	12/20/2004	$2,555.53	1	11/23/2004	502810	160292	75 CAFETERIA
11770	500 LB CAP. HOG SCALE W/LIFT GATES & WIRE FLOOR - PER QUOTE #083004-1	12/20/2004	$1,195.00	1	12/13/2004	501704	160210	11 GODDARD HIGH
11790	Fire King 25 File Cabinet Proof fire	1/12/2005	$1,349.95	1	1/11/2005	504539	160502	44 VALLEY VIEW
11791	Fire King 25 File Cabinet Fire Proof	1/12/2005	$1,349.95	1	1/11/2005	504539	160502	44 VALLEY VIEW
11926	micro phone and speaker system for assemblies	2/23/2005	$2,708.00	1	1/21/2005	505781	161735	23 MOUNTAIN VIEW MIDDLE
11927	BERNINA DECO 330 EMBROIDERY MACHINE	2/9/2005	$1,465.00	1	1/11/2005	505361	161250	24 SIERRA MIDDLE
12070	HP Laserjet 4200N Printer	3/23/2005	$1,147.56	1	2/11/2005	506649	162673	44 VALLEY VIEW
12071	HP Laserjet 4200N Printer	3/23/2005	$1,147.56	1	2/11/2005	506649	162673	44 VALLEY VIEW
12075	12'' X 16'' SHED	2/9/2005	$3,418.93	1	1/20/2005	505780	161298	24 SIERRA MIDDLE
12249	HP 4250N laserjet printer	3/9/2005	$1,147.56	1	2/24/2005	507061	162130	83 MATERIAL CENTER
12326	Millermatic 251 100/230	3/23/2005	$1,365.00	1	3/8/2005	507219	162652	11 GODDARD HIGH
12327	Syncrowave 180DS TIG Runner	3/23/2005	$1,300.00	1	3/8/2005	507219	162652	11 GODDARD HIGH
12332	Heated Mobile Cabinet Carter-Hoffmann Model No ST1820	3/16/2005	$2,621.58	1	3/2/2005	505234	162554	75 CAFETERIA
12334	Heated Mobile Cabinet Carter-Hoffmann Model No ST1820	3/16/2005	$2,621.58	1	3/2/2005	505234	162554	75 CAFETERIA
12335	Heated Mobile Cabinet Carter-Hoffmann Model No ST1820	3/16/2005	$2,621.58	1	3/2/2005	505234	162554	75 CAFETERIA
12337	470DC-FBC 470 DIGITAL COPIER - WITH MAINTENANCE .0079 PER COPY INCLUDE SUPPLIES AND M	6/8/2005	$9,995.00	1	3/16/2005	508088	165456	63 MAINTENANCE
12338	Buffet Oboe 40SZ	3/23/2005	$1,695.00	1	2/23/2005	505583	162639	72 MUSIC
12349	IBM xSeries 236	5/18/2005	$3,977.24	1	3/23/2005	507932	164468	12 ROSWELL HIGH
12355	IBM xSeries 236	5/18/2005	$3,977.24	1	3/23/2005	507932	164468	24 SIERRA MIDDLE
12360	IBM xSeries 236	5/18/2005	$3,977.24	1	3/23/2005	507932	164468	34 EAST GRAND PLAINS
12364	IBM xSeries 236	5/18/2005	$3,977.24	1	3/23/2005	507932	164468	21 BERRENDO MIDDLE
12369	InFocus LP540 projector	5/4/2005	$1,439.04	1	3/17/2005	508188	163998	45 WASHINGTON AVENUE
12420	Base Station Install	4/6/2005	$700.00	1	4/6/2005	507841	162996	13 UNIVERSITY HIGH
12420	Portable Radio	4/6/2005	$619.52	1	4/6/2005	507841	162996	13 UNIVERSITY HIGH
12420	Speaker Mic	4/6/2005	$49.00	1	4/6/2005	507841	162996	13 UNIVERSITY HIGH

12430	HP 5100DTN	5/4/2005	$2,342.57	1	3/25/2005	508713	163998	11 GODDARD HIGH
12439	HP 4250N Laserjet Printer	5/4/2005	$1,147.56	1	3/25/2005	508713	163998	23 MOUNTAIN VIEW MIDDLE
12440	HP 4250N Laserjet Printer	5/4/2005	$1,147.56	1	3/25/2005	508713	163998	23 MOUNTAIN VIEW MIDDLE
12441	HP 4250N Laserjet Printer	5/4/2005	$1,147.56	1	3/25/2005	508713	163998	23 MOUNTAIN VIEW MIDDLE
12442	HP 4250N Laserjet Printer	5/4/2005	$1,147.56	1	3/25/2005	508713	163998	23 MOUNTAIN VIEW MIDDLE
12443	HP 4250N Laserjet Printer	5/4/2005	$1,147.56	1	3/25/2005	508713	163998	23 MOUNTAIN VIEW MIDDLE
12444	HP 4250N Laserjet Printer	5/4/2005	$1,147.56	1	3/25/2005	508713	163998	21 BERRENDO MIDDLE
12445	16 unit- Wireless Carts	6/1/2005	$1,902.00	1	3/29/2005	508715	165084	21 BERRENDO MIDDLE
12446	16 unit- Wireless Carts	6/1/2005	$1,902.00	1	3/29/2005	508715	165084	21 BERRENDO MIDDLE
12476	30 Unit Wireless Cart	6/8/2005	$2,298.00	1	3/29/2005	508715	165257	12 ROSWELL HIGH
13123	Gateway DS M460E Laptop	6/8/2005	$1,300.00	1	4/2/2005	508715	165257	12 ROSWELL HIGH
13214	FIREKING FIRE FIRE, 4 DRAWER, LEGAL, 25" DEEP	4/13/2005	$1,383.65	1	12/27/2004	504086	163124	37 MILITARY HEIGHTS
13215	FIREKING FIRE FIRE, 4 DRAWER, LEGAL, 25" DEEP	4/13/2005	$1,383.65	1	12/27/2004	504086	163124	37 MILITARY HEIGHTS
13216	FIREKING FIRE FIRE, 4 DRAWER, LEGAL, 25" DEEP	4/13/2005	$1,383.65	1	12/27/2004	504086	163124	31 BERRENDO ELEMENTARY
13217	FIREKING FIRE FIRE, 4 DRAWER, LEGAL, 25" DEEP	4/13/2005	$1,383.65	1	12/27/2004	504086	163124	37 MILITARY HEIGHTS
13218	FIREKING FIRE FIRE, 4 DRAWER, LEGAL, 25" DEEP	4/13/2005	$1,383.65	1	12/27/2004	504086	163124	31 BERRENDO ELEMENTARY
13219	FIREKING FIRE FIRE, 4 DRAWER, LEGAL, 25" DEEP	4/13/2005	$1,383.65	1	12/27/2004	504086	163124	37 MILITARY HEIGHTS
13220	FIREKING FIRE FIRE, 4 DRAWER, LEGAL, 25" DEEP	4/13/2005	$1,383.65	1	12/27/2004	504086	163124	37 MILITARY HEIGHTS
13230	Storage Cabinets - light oak	4/27/2005	$1,125.88	1	4/26/2005	507897	163852	45 WASHINGTON AVENUE
13236	VEH# 85---2005 CUSTOM BUILT DUMP TRAILER---LIC# G-61184	4/20/2005	$5,625.00	1	4/6/2005	509000	163469	63 MAINTENANCE
13265	InFocus LP540 projector	5/25/2005	$1,439.04	1	4/15/2005	509357	164795	45 WASHINGTON AVENUE
13327	WRANGLER 2016 W/D WITH STRAIGHT SQUEEGEE, 4 6-V, 225 AMP HOUR BATTERIES, BATTERY CHA	6/22/2005	$4,477.09	1	6/20/2005	509200	165799	11 GODDARD HIGH
13328	WRANGLER 2016 W/D WITH STRAIGHT SQUEEGEE, 4 6-V, 225 AMP HOUR BATTERIES, BATTERY CHA	6/22/2005	$4,477.09	1	6/20/2005	509200	165799	11 GODDARD HIGH
13329	WRANGLER 2016 W/D WITH STRAIGHT SQUEEGEE, 4 6-V, 225 AMP HOUR BATTERIES, BATTERY CHA	6/22/2005	$4,477.09	1	6/20/2005	509200	165799	23 MOUNTAIN VIEW MIDDLE
13330	WRANGLER 2016 W/D WITH STRAIGHT SQUEEGEE, 4 6-V, 225 AMP HOUR BATTERIES, BATTERY CHA	6/22/2005	$4,477.09	1	6/20/2005	509200	165799	12 ROSWELL HIGH
13331	WRANGLER 2016 W/D WITH STRAIGHT SQUEEGEE, 4 6-V, 225 AMP HOUR BATTERIES, BATTERY CHA	6/22/2005	$4,477.09	1	6/20/2005	509200	165799	12 ROSWELL HIGH
13332	WRANGLER 2016 W/D WITH STRAIGHT SQUEEGEE, 4 6-V, 225 AMP HOUR BATTERIES, BATTERY CHA	6/22/2005	$4,477.09	1	6/20/2005	509200	165799	24 SIERRA MIDDLE
13333	WRANGLER 2016B 20", WITH STRAIGHT SQUEEGEE, 2-12V, 145 AMP HOUR BATTERIES, BATTERY CH	6/22/2005	$3,501.08	1	6/20/2005	509200	165799	01 ADMINISTRATIVE
13336	WRANGLER 2016B 20", WITH STRAIGHT SQUEEGEE, 2-12V, 145 AMP HOUR BATTERIES, BATTERY CH	6/22/2005	$3,501.08	1	6/20/2005	509200	165799	40 NANCY LOPEZ
13338	WRANGLER 2016B 20", WITH STRAIGHT SQUEEGEE, 2-12V, 145 AMP HOUR BATTERIES, BATTERY CH	6/22/2005	$3,501.08	1	6/20/2005	509200	165799	13 UNIVERSITY HIGH
13339	MUSTANG 1500 BURNISHER 20", 1.5 HP, WITH PAD DRIVER	6/22/2005	$1,133.30	1	6/20/2005	509200	165799	42 PECOS
13340	MUSTANG 1500 BURNISHER 20", 1.5 HP, WITH PAD DRIVER	6/22/2005	$1,133.30	1	6/20/2005	509200	165799	40 NANCY LOPEZ
13341	MUSTANG 1500 BURNISHER 20", 1.5 HP, WITH PAD DRIVER	6/22/2005	$1,133.30	1	6/20/2005	509200	165799	13 UNIVERSITY HIGH
13343	MUSTANG 1500 BURNISHER 20", 1.5 HP, WITH PAD DRIVER	6/22/2005	$1,133.30	1	6/20/2005	509200	165799	11 GODDARD HIGH
13344	MUSTANG 1500 BURNISHER 20", 1.5 HP, WITH PAD DRIVER	6/22/2005	$1,133.30	1	6/20/2005	509200	165799	21 BERRENDO MIDDLE
13346	STALLION 8SC	6/22/2005	$1,854.93	1	6/20/2005	509200	165799	44 VALLEY VIEW
13349	STALLION 8SC	6/22/2005	$1,854.93	1	6/20/2005	509200	165799	34 EAST GRAND PLAINS
13350	STALLION 8SC	6/22/2005	$1,854.93	1	6/20/2005	509200	165799	63 MAINTENANCE
13351	STALLION 8SC	6/22/2005	$1,854.93	1	6/20/2005	509200	165799	22 MESA MIDDLE
13352	STALLION 8SC	6/22/2005	$1,854.93	1	6/20/2005	509200	165799	63 MAINTENANCE
13353	STALLION 8SC	6/22/2005	$1,854.93	1	6/20/2005	509200	165799	23 MOUNTAIN VIEW MIDDLE
13354	STALLION 8SC	6/22/2005	$1,854.93	1	6/20/2005	509200	165799	61 CENTRAL RECEIVING
13355	STALLION 8SC	6/22/2005	$1,854.93	1	6/20/2005	509200	165799	24 SIERRA MIDDLE
13356	STALLION 8SC	6/22/2005	$1,854.93	1	6/20/2005	509200	165799	13 UNIVERSITY HIGH
13388	KAIZEN 300 PSI	6/22/2005	$2,612.00	1	6/3/2005	509200	165799	22 MESA MIDDLE
13409	GTS ATEC CASEY 2 COMBO PITCHING MACHINE	5/11/2005	$1,629.00	1	2/9/2005	505738	164270	11 GODDARD HIGH
13410	GTS ATEC AXIS PITCHING MACHINE WITH CADDY	5/11/2005	$1,555.78	1	2/22/2005	505738	164270	11 GODDARD HIGH
13419	InFocus LP540 Projector	5/18/2005	$1,439.04	1	3/25/2005	508651	164491	01 ADMINISTRATIVE
13422	HP Laserjet 4250N	5/18/2005	$1,147.56	1	3/21/2005	508000	164491	11 GODDARD HIGH
13434	Infocus LP540 Projector	5/18/2005	$1,439.04	1	3/22/2005	508400	164491	01 ADMINISTRATIVE
13546	shed for storage	6/8/2005	$2,000.00	1	5/7/2005	508404	165275	37 MILITARY HEIGHTS
13572	OPEN TOWER DISPLAY	6/15/2005	$1,922.63	1	4/27/2005	409587	165522	76 CREATIVE LEARNING CENTER
13823	School Messenger Phone Dailer (Student who is Absent only)	5/11/2005	$2,707.00	1	5/10/2005	508621	164345	12 ROSWELL HIGH
13824	School Messenger Phone Dailer (Student who is Absent only)	5/11/2005	$2,707.00	1	5/10/2005	508621	164345	11 GODDARD HIGH
14456	VEH# 87--- Groundmaster Toro 580-D Tractor	10/26/2005	$60,123.55	1	10/5/2005	602157	168718	63 MAINTENANCE
14473	VEH# 88---2006 Ford Super Duty Turbo Diesel pickup---LIC# G-64153	11/17/2005	$25,335.00	1	10/21/2005	600169	169316	11 GODDARD HIGH
14589	Xerox Phaser 7750GX Printer	12/7/2005	$7,583.99	1	11/14/2005	603765	169771	01 ADMINISTRATIVE
14640	Cisco ASA5510 Firewall	4/26/2006	$6,220.88	1	3/31/2006	605874	173899	01 ADMINISTRATIVE
14946	TANDBERG 880 MXP	1/18/2006	$6,520.44	1	11/4/2005	602440	170822	01 ADMINISTRATIVE
14946	TANDBERG MediaPlace 880 MXP Projector w/base cart and speaker system	1/18/2006	$8,160.75	1	11/4/2005	602440	170822	01 ADMINISTRATIVE

15729	Ranger complete Brake Lathe Package	4/12/2006	$5,368.75	1	3/28/2006	607627	173504	12 ROSWELL HIGH
16885	Parts for truck#89	3/17/2011	$2,193.52	1	3/7/2011	115642	217435	75 CAFETERIA
16885	Labor to repair truck #89	3/17/2011	$425.00	1	3/7/2011	115642	217435	75 CAFETERIA
16885	VEH# 89---2006 CHEV 6500 2WD VAN -CAFE---LIC# G-67533	9/13/2006	$35,473.76	1	8/25/2006	607642	177106	75 CAFETERIA
16885	WALTCO RAILGATE WITH PLATFORM 8x7 - 5000# CAPACITY	9/13/2006	$14,888.47	1	8/25/2006	607642	177106	75 CAFETERIA
17282	BLODGETT CONVECTION OVEN	11/1/2006	$7,015.00	1	9/25/2006	700160	178620	75 CAFETERIA
17899	Daktroniks Scoreboard - Border Stripe, Carry Case, Team Name Center. Prices include installation.	1/10/2007	$6,500.00	1	12/7/2006	700755	180258	21 BERRENDO MIDDLE
17899	Radio Transmitter	1/10/2007	$400.00	1	12/7/2006	700755	180258	21 BERRENDO MIDDLE
17900	Radio Receiver	1/10/2007	$400.00	1	12/7/2006	700755	180258	21 BERRENDO MIDDLE
17900	Galaxy Display Center - Daktroniks	1/10/2007	$6,700.00	1	12/7/2006	700755	180258	21 BERRENDO MIDDLE
17900	Freight	1/10/2007	$967.00	1	12/7/2006	700755	180258	21 BERRENDO MIDDLE
19223	Dell 2950 Server	3/22/2007	$7,046.46	1	1/23/2007	704407	182374	01 ADMINISTRATIVE
19224	Dell 2950 Server	3/22/2007	$7,046.46	1	1/23/2007	704407	182374	01 ADMINISTRATIVE
19225	Dell 2950 Server	3/22/2007	$7,046.46	1	1/23/2007	704407	182374	01 ADMINISTRATIVE
19226	Dell 2900 Server	3/22/2007	$7,046.49	1	1/23/2007	704407	182374	01 ADMINISTRATIVE
20663	HON SINGLE PEDESTAL DESK	10/23/1996	$1,219.20	1	10/23/1996	26494	57467	01 ADMINISTRATIVE
20666	FIREPROOF 4-DR LEGAL FILE CABINET	3/17/1999	$1,096.00	1	3/17/1999	902412	81762	01 ADMINISTRATIVE
21107	Student headset/receivers	5/9/2007	$379.56	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21107	Sony tape recorders	5/9/2007	$52.36	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21107	6 ft. interface cable	5/9/2007	$12.76	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21108	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21108	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21108	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21109	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21109	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21109	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21110	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21110	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21110	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21111	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21111	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21111	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21112	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21112	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21112	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21113	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21113	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21113	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21114	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21114	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21114	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21115	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21115	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21115	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21116	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21116	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21116	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21118	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21118	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21118	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21119	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21119	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21119	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21120	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21120	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21120	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21121	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21121	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21121	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21122	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH

21122	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21122	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21123	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21123	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21123	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21124	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21124	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21124	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21125	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21125	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21125	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21126	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21126	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21126	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21127	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21127	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21127	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21128	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21128	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21128	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21129	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21129	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21129	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21130	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21130	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21130	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21131	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21131	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21131	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21133	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21133	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21133	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21134	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21134	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21134	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21135	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21135	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21135	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21136	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21136	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21136	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21137	Student headset/receivers	5/9/2007	$379.48	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21137	Sony tape recorders	5/9/2007	$52.38	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21137	6 ft. interface cable	5/9/2007	$12.83	1	4/24/2007	706640	183802	12 ROSWELL HIGH
21636	COMPUTER WORKSTATION	7/17/1996	$1,720.80	1	7/17/1996	25362	15995	13 UNIVERSITY HIGH
21741	WRANGLER 2016 DB (WHEEL DRIVE, AUTO SCRUBBER, REPLACEMENT	6/22/2007	$5,663.20	1	6/18/2007	709441	184954	22 MESA MIDDLE
21742	WRANGLER 2016 DB (WHEEL DRIVE, AUTO SCRUBBER, REPLACEMENT	6/22/2007	$5,663.20	1	6/18/2007	709441	184954	31 BERRENDO ELEMENTARY
21744	WRANGLER 2016 DB (WHEEL DRIVE, AUTO SCRUBBER, REPLACEMENT	6/22/2007	$5,663.20	1	6/18/2007	709441	184954	43 SUNSET
22498	HP Designjet Z3100ps GP 44inch	2/27/2008	$7,271.11	1	1/8/2008	804802	191009	11 GODDARD HIGH
22563	Cisco 2GB MCS-7835- H2 Rack, Unity Bridge	5/14/2008	$8,869.00	1	4/15/2008	807086	193180	01 ADMINISTRATIVE
22564	Cisco 2GB MCS-7835- H2 Rack, Unity Bridge	5/14/2008	$8,869.00	1	4/15/2008	807086	193180	01 ADMINISTRATIVE
22614	30 MODULE NOTEBOOK PC SECURITY CART	7/9/2003	$1,504.00	1	7/9/2003	303766	138257	42 PECOS
23895	SMARTNET 8X5XNBD 4402-50 WLAN Controller	5/28/2009	$1,224.00	1	4/23/2009	906163	202455	21 BERRENDO MIDDLE
23895	4400 Series WLAN controller	3/19/2009	$9,212.80	1	3/18/2009	906163	200550	21 BERRENDO MIDDLE
23895	Cisco GBIC 1000BASE-SX	3/19/2009	$640.00	2	3/18/2009	906163	200550	21 BERRENDO MIDDLE
23895	GE SFP, LC connector SX transceiver	3/19/2009	$640.00	2	3/18/2009	906163	200550	21 BERRENDO MIDDLE
24635	Professional Service	11/12/2009	$4,982.50	1	6/22/2009	909088	206186	01 ADMINISTRATIVE
24635	HW/SW MCS Server for Call Manager	8/20/2009	$7,440.00	1	6/29/2009	909088	203938	01 ADMINISTRATIVE
24635	License CM 7.0 7835 Appliance, 2,500 seats	8/20/2009	$1,652.30	1	6/26/2009	909088	203938	01 ADMINISTRATIVE
24635	UCSS for UCM for One Year - 100 users	8/20/2009	$899.00	1	6/26/2009	909088	203938	01 ADMINISTRATIVE

24635	CallManager Device License 1000 units	8/20/2009	$5,166.67	1	6/26/2009	909088	203938	01 ADMINISTRATIVE
24635	CallManager Device License - 100 units	8/20/2009	$2,583.33	1	6/26/2009	909088	203938	01 ADMINISTRATIVE
24635	One Unity VM user	8/20/2009	$2,928.47	1	6/25/2009	909088	203938	01 ADMINISTRATIVE
24635	PVDM2 16-channel to 32-channel factory upgrade	8/20/2009	$155.00	1	7/23/2009	909088	203938	01 ADMINISTRATIVE
24635	4 Port FXS or DID VIC	8/20/2009	$165.33	1	7/23/2009	909088	203938	01 ADMINISTRATIVE
24635	4-port Voice Interface Card-FXO Universal	8/20/2009	$248.00	1	7/23/2009	909088	203938	01 ADMINISTRATIVE
24635	PVDM2 16-channel to 64-channel factory upgrade	8/20/2009	$232.50	1	6/26/2009	909088	203938	01 ADMINISTRATIVE
24635	2-Port 2nd Gen Multiflex Trunk Voice/WAN Int.Card T1/E1	8/20/2009	$206.66	1	6/22/2009	909088	203938	01 ADMINISTRATIVE
24636	Professional Services	11/12/2009	$4,982.50	1	6/22/2009	909088	206186	01 ADMINISTRATIVE
24636	HW/SW MCS Server for Call Manager	8/20/2009	$7,440.00	1	6/29/2009	909088	203938	01 ADMINISTRATIVE
24636	License CM 7.0 7835 Appliance, 2,500 seats	8/20/2009	$1,652.30	1	6/26/2009	909088	203938	01 ADMINISTRATIVE
24636	UCSS for UCM for One Year - 100 users	8/20/2009	$899.00	1	6/26/2009	909088	203938	01 ADMINISTRATIVE
24636	CallManager Device License 1000 units	8/20/2009	$5,166.67	1	6/26/2009	909088	203938	01 ADMINISTRATIVE
24636	CallManager Device License - 100 units	8/20/2009	$2,583.33	1	6/26/2009	909088	203938	01 ADMINISTRATIVE
24636	One Unity VM user	8/20/2009	$2,928.47	1	6/25/2009	909088	203938	01 ADMINISTRATIVE
24636	PVDM2 16-channel to 32-channel factory upgrade	8/20/2009	$155.00	1	7/23/2009	909088	203938	01 ADMINISTRATIVE
24636	4 Port FXS or DID VIC	8/20/2009	$165.33	1	7/23/2009	909088	203938	01 ADMINISTRATIVE
24636	4-port Voice Interface Card-FXO Universal	8/20/2009	$248.00	1	7/23/2009	909088	203938	01 ADMINISTRATIVE
24636	PVDM2 16-channel to 64-channel factory upgrade	8/20/2009	$232.50	1	6/26/2009	909088	203938	01 ADMINISTRATIVE
24636	2-Port 2nd Gen Multiflex Trunk Voice/WAN Int.Card T1/E1	8/20/2009	$206.66	1	6/22/2009	909088	203938	01 ADMINISTRATIVE
24637	Professional Services	11/12/2009	$4,982.50	1	7/23/2009	909088	206186	01 ADMINISTRATIVE
24637	Cisco 2811 Router for Call Manager	8/20/2009	$2,290.90	1	7/23/2009	909088	203938	01 ADMINISTRATIVE
24637	License	8/20/2009	$1,652.30	1	7/23/2009	909088	203938	01 ADMINISTRATIVE
24637	UCSS for UCM 100 Users	8/20/2009	$899.00	1	7/23/2009	909088	203938	01 ADMINISTRATIVE
24637	Call Manager Device License 1000 Unit	8/20/2009	$5,166.67	1	7/23/2009	909088	203938	01 ADMINISTRATIVE
24637	PVDM2 16-CHANNEL TO 32-CHANNEL FACTORY UPGRADE	8/20/2009	$155.00	1	7/23/2009	909088	203938	01 ADMINISTRATIVE
24637	4 PORT FXA OR DID VIC	8/20/2009	$165.33	1	7/23/2009	909088	203938	01 ADMINISTRATIVE
24637	4 PORT VOICE INTERFACE CARD - FXO UNIVERSAL	8/20/2009	$248.00	1	7/23/2009	909088	203938	01 ADMINISTRATIVE
24637	PVDM2 16-CHANNEL TO 64-CHANNEL FACTORY UPGRADE	8/20/2009	$232.50	1	7/23/2009	909088	203938	01 ADMINISTRATIVE
24637	2 PORT 2ND GEN MULITIFLEX TRUCK VOICE/WAN INT. CARD	8/20/2009	$206.67	1	7/23/2009	909088	203938	01 ADMINISTRATIVE
24637	Call Manager Device License 100 Unit	8/20/2009	$2,583.33	1	7/23/2009	909088	203938	01 ADMINISTRATIVE
24637	One Unity VM User	8/20/2009	$2,928.47	1	7/23/2009	909088	203938	01 ADMINISTRATIVE
24639	Professional Services	11/12/2009	$4,982.50	1	7/23/2009	909088	206186	12 ROSWELL HIGH
24639	Cisco 2811 Router for Call Manager	8/20/2009	$1,980.90	1	7/23/2009	909088	203938	12 ROSWELL HIGH
24639	License	8/20/2009	$1,652.30	1	7/23/2009	909088	203938	12 ROSWELL HIGH
24639	UCSS for UCM 100 Users	8/20/2009	$899.00	1	7/23/2009	909088	203938	12 ROSWELL HIGH
24639	Call Manager Device License 1000 Unit	8/20/2009	$5,166.67	1	7/23/2009	909088	203938	12 ROSWELL HIGH
24639	Call Manager Device License 100 Unit	8/20/2009	$2,583.33	1	7/23/2009	909088	203938	12 ROSWELL HIGH
24639	One Unity VM User	8/20/2009	$2,928.47	1	7/23/2009	909088	203938	12 ROSWELL HIGH
24639	PVDM2 16-channel to 32-channel factory upgrade	8/20/2009	$155.00	1	7/23/2009	909088	203938	12 ROSWELL HIGH
24639	4 Port FXS or DID VIC	8/20/2009	$165.33	1	7/23/2009	909088	203938	12 ROSWELL HIGH
24639	4 Port Voice Interface card-FXO Universal	8/20/2009	$248.00	1	7/23/2009	909088	203938	12 ROSWELL HIGH
24639	PVDM2 16-channel to 64-channel factory upgrade	8/20/2009	$232.50	1	7/23/2009	909088	203938	12 ROSWELL HIGH
24639	2 Port 2nd Gen Mulitiflex truck voice/WAN int. Card	8/20/2009	$206.67	1	7/23/2009	909088	203938	12 ROSWELL HIGH
25000	1 TB SATA Drive	10/22/2009	$28,700.00	14	8/20/2009	100708	205553	01 ADMINISTRATIVE
25000	Field install rack mount kit	10/22/2009	$160.00	1	8/20/2009	100708	205553	01 ADMINISTRATIVE
25000	Roswell Disc	10/22/2009	-$16,002.00	1	8/20/2009	100708	205553	01 ADMINISTRATIVE
25000	4-Gbps SFP GBIC	10/22/2009	$360.00	2	8/20/2009	100708	205553	01 ADMINISTRATIVE
25000	Roswell Disc 2859-A20 Price	10/22/2009	-$162.00	2	8/20/2009	100708	205553	01 ADMINISTRATIVE
25000	Mainline Installation/Implementation (includes Travel & Living)	10/22/2009	$4,260.00	1	8/20/2009	100708	205553	01 ADMINISTRATIVE
25000	IBM System Storage EXN1000 SATA	10/22/2009	$6,350.00	1	8/20/2009	100708	205553	01 ADMINISTRATIVE
25000	SFP GBIC	10/22/2009	$200.00	2	8/20/2009	100708	205553	01 ADMINISTRATIVE
25000	5.0 m FC Optical Cable	10/22/2009	$150.00	1	8/20/2009	100708	205553	01 ADMINISTRATIVE
25087	FUJISU 5750C SCANNER (FLATBED)	8/22/2007	$6,785.00	1	7/31/2007	800091	185960	01 ADMINISTRATIVE
25441	MOBILE HEATER/PROOFER CABINET	10/16/2002	$1,601.25	1	10/16/2002	300572	129547	75 CAFETERIA
25505	VICTORY BLAST CHILLER	10/17/2007	$15,182.98	1	9/14/2007	800917	187569	75 CAFETERIA
25506	REELMASTER 2000-D, 2WD (INCLUDES STANDARD SEAT)	10/17/2007	$12,222.15	1	9/5/2007	800952	187500	11 GODDARD HIGH
25506	DISCOUNT ON MOWER	10/17/2007	-$23.54	1	9/5/2007	800952	187500	11 GODDARD HIGH
25507	REELMASTER 2/3000 27" 8BL CU W/FRONT AND REAR ROLLERS	10/17/2007	$7,206.27	1	9/5/2007	800952	187500	11 GODDARD HIGH
25549	DD 12 Ball Rack	10/17/2007	$122.00	1	8/27/2007	800954	187382	12 ROSWELL HIGH

25549	Extra Remote	10/17/2007	$89.00	1	8/27/2007	800954	187382	12 ROSWELL HIGH
25549	Dr Dish Shooting Training Machine	10/17/2007	$6,995.00	1	8/27/2007	800954	187382	12 ROSWELL HIGH
25549	Shots Made Counter	10/17/2007	$495.00	1	8/27/2007	800954	187382	12 ROSWELL HIGH
25549	Dr.Dish Ball Cart	10/17/2007	$299.00	1	8/27/2007	800954	187382	12 ROSWELL HIGH
25550	Dr.Dish Ball Cart	10/17/2007	$299.00	1	8/27/2007	800954	187382	12 ROSWELL HIGH
25550	Extra Remote	10/17/2007	$89.00	1	8/27/2007	800954	187382	12 ROSWELL HIGH
25550	DD 12 Ball Rack	10/17/2007	$122.00	1	8/27/2007	800954	187382	12 ROSWELL HIGH
25550	Dr Dish Shooting Training Machine	10/17/2007	$6,995.00	1	8/27/2007	800954	187382	12 ROSWELL HIGH
25550	Shots Made Counter	10/17/2007	$495.00	1	8/27/2007	800954	187382	12 ROSWELL HIGH
25906	Installation	1/16/2008	$1,100.00	1	12/19/2007	802211	189803	22 MESA MIDDLE
25906	8 ft Galaxy Display Message Center	12/5/2007	$7,737.10	1	11/26/2007	802211	188857	22 MESA MIDDLE
25907	6'x8' Basketball Board (console w/carry case)	12/5/2007	$7,537.10	1	11/26/2007	802211	188857	22 MESA MIDDLE
25943	Torchmate 2 4'x4' Small Shop Machine with Machine Interface for Plasma	12/20/2007	$6,895.00	1	10/9/2007	801701	189291	11 GODDARD HIGH
25943	Cable Carrier System for 4'x4' Small Shop Machine	12/20/2007	$290.88	1	10/9/2007	801701	189291	11 GODDARD HIGH
25943	Shipping and Handling Charges	12/20/2007	$355.00	1	10/9/2007	801701	189291	11 GODDARD HIGH
25950	GEN-EYE CAMERA	12/20/2007	$2,200.00	1	11/30/2007	803284	189458	61 CENTRAL RECEIVING
25951	GEN-EYE VIDEO PIPE COMMAND MODULE	12/20/2007	$2,200.00	1	11/30/2007	803284	189458	61 CENTRAL RECEIVING
25952	GEN-EYE VIDEO PIPE REEL	12/20/2007	$2,200.00	1	11/30/2007	803284	189458	63 MAINTENANCE
25987	KRONOS 480 TIMEKEEPER TERMINAL	6/29/2001	$2,004.85	1	6/29/2001	104021	113132	01 ADMINISTRATIVE
26023	Installation	5/25/2009	$500.00	1	1/3/2008	802445	202437	21 BERRENDO MIDDLE
26023	Shipping	1/16/2008	$1,216.67	0.05	1/3/2008	802445	189803	21 BERRENDO MIDDLE
26023	Daktronics BB 2103 13 scoreboard with team name message center	1/16/2008	$7,000.00	1	1/3/2008	802445	189803	21 BERRENDO MIDDLE
26023	Daktronics AE-3140 Galaxy Display Center	1/16/2008	$3,400.00	0.05	1/3/2008	802445	189803	21 BERRENDO MIDDLE
26023	Player name side panel (set)	1/16/2008	$1,250.00	0.05	1/3/2008	802445	189803	21 BERRENDO MIDDLE
26023	Radio transmitter	1/16/2008	$200.00	0.05	1/3/2008	802445	189803	21 BERRENDO MIDDLE
26023	Radio receiver	1/16/2008	$400.00	1	1/3/2008	802445	189803	21 BERRENDO MIDDLE
26024	Installation	5/28/2009	$500.00	1	1/3/2008	802445	202437	21 BERRENDO MIDDLE
26024	Daktronics BB 2103 13 scoreboard with team name message center	1/16/2008	$7,000.00	1	1/3/2008	802445	189803	21 BERRENDO MIDDLE
26024	Daktronics AE-3140 Galaxy Display Center	1/16/2008	$3,400.00	0.05	1/3/2008	802445	189803	21 BERRENDO MIDDLE
26024	Player name side panel (set)	1/16/2008	$1,250.00	0.05	1/3/2008	802445	189803	21 BERRENDO MIDDLE
26024	Radio transmitter	1/16/2008	$200.00	0.05	1/3/2008	802445	189803	21 BERRENDO MIDDLE
26024	Radio receiver	1/16/2008	$400.00	1	1/3/2008	802445	189803	21 BERRENDO MIDDLE
26024	Shipping	1/16/2008	$1,216.66	0.05	1/3/2008	802445	189803	21 BERRENDO MIDDLE
26254	JOHN DEERE 2304- WHEEL TRACTOR	2/27/2008	$11,095.00	1	1/18/2008	800951	191012	11 GODDARD HIGH
26254	FIREBIRD CANOPY INSTALLED ON TRACTOR	2/27/2008	$450.00	1	1/18/2008	800951	191012	11 GODDARD HIGH
26254	LESS 10% CES ADMINISTRATIVE FEE	2/27/2008	-$1,690.50	1	1/18/2008	800951	191012	11 GODDARD HIGH
26909	16' X 40' BARN (INCLUDES O.C. FLOOR, BUILT ON SKIDS)	4/23/2008	$17,995.00	1	4/4/2008	804222	192606	31 BERRENDO ELEMENTARY
26924	LEGACY ACOUST SHELL/TAP.5 SET	4/23/2008	$9,996.98	1	4/8/2008	805472	192542	72 MUSIC
27112	TRAFFIC PAINTER, LINE LAZER IV 3900, 2 GUN	5/22/2008	$5,632.50	1	5/6/2008	808377	193500	63 MAINTENANCE
27113	Gator TH 6 X 4 Traditional Series Utility Vehicle	5/22/2008	$6,366.60	1	5/6/2008	808078	193436	12 ROSWELL HIGH
27119	Sanyo EX40 projector, 78" board, adjustable mount, and standard Cable	5/22/2008	$4,661.78	1	4/16/2008	806438	193513	33 DEL NORTE
27119	NSTALL AND MOUNT PROMETHEAN BOARD 78 AND PROJECTOR	5/22/2008	$115.00	0.1	3/31/2008	806438	193513	33 DEL NORTE
27119	NSTALL AND MOUNT PROMETHEAN BOARD 78 AND PROJECTOR	5/22/2008	$1,035.00	0.9	3/31/2008	806438	193513	33 DEL NORTE
27122	Sanyo EX40 projector, 78" board, adjustable mount, and standard Cable	5/22/2008	$4,661.77	1	4/16/2008	806438	193513	33 DEL NORTE
27122	INSTALL AND MOUNT PROMETHEAN BOARD 78 AND PROJECTOR	5/22/2008	$1,150.00	1	3/31/2008	806438	193513	33 DEL NORTE
27162	HME Five Coach All -In-One Headset System DX-300	6/5/2008	$5,230.00	1	4/28/2008	807930	193879	12 ROSWELL HIGH
27254	JOHN DEERE MINI Z-TRAK 727A W/ 54" MOWER- (SPLIT ACCOUNT)	6/20/2008	$649.21	0.09177	6/5/2008	807931	194302	33 DEL NORTE
27254	JOHN DEERE MINI Z-TRAK 727A W/54" MOWER	6/20/2008	$6,425.08	0.90823	6/5/2008	807931	194302	33 DEL NORTE
27521	Baum Air Folder Model 714XLT Urethane	8/20/2008	$6,895.00	1	8/20/2008	809582	195211	85 TEACHER CENTER
27521	Parallel Cart for 714XLT	8/20/2008	$225.00	1	8/20/2008	809582	195211	85 TEACHER CENTER
27521	Sound Covers	8/20/2008	$405.00	1	8/20/2008	809582	195211	85 TEACHER CENTER
27521	Dust Covers	8/20/2008	$42.00	1	8/20/2008	809582	195211	85 TEACHER CENTER
27521	Installation & Training at your site plus tax	8/20/2008	$550.00	1	8/20/2008	809582	195211	85 TEACHER CENTER
27521	Tax and Freight	8/20/2008	$495.00	1	8/20/2008	809582	195211	85 TEACHER CENTER
27727	VEH# 91---2008 Ford F -150 White PICKUP---LIC# G-75251	10/8/2008	$15,812.60	1	10/7/2008	902622	196504	63 MAINTENANCE
27747	WRANGLER 2016 DB AUTO SCRUBBER	11/6/2008	$5,634.50	1	10/28/2008	901508	197210	39 MONTERRY
27747	BATTERY SURCHARGE	11/6/2008	$75.00	1	10/28/2008	901508	197210	39 MONTERRY
27950	CABINET, HEATED MOBILE	11/19/2008	$5,863.31	1	10/30/2008	901010	197753	75 CAFETERIA
27951	CABINET, HEATED MOBILE	11/19/2008	$5,863.31	1	10/30/2008	901010	197753	75 CAFETERIA
27954	CABINET, HEATED MOBILE	11/19/2008	$5,863.31	1	10/30/2008	901010	197753	75 CAFETERIA

28042	CLEAVELAND TILTING SKILLET/BRAISING PAN, GAS, 40 GAL	12/18/2008	$10,824.24	1	11/19/2008	903023	198528	75 CAFETERIA
28114	CABINET, HEATED MOBILE	1/21/2009	$5,127.22	1	12/29/2008	903708	199068	75 CAFETERIA
28115	CABINET, HEATED MOBILE	1/21/2009	$5,127.22	1	12/29/2008	903708	199068	75 CAFETERIA
28117	CABINET, HEATED MOBILE	1/21/2009	$5,127.22	1	12/29/2008	903708	199068	75 CAFETERIA
28119	CABINET, HEATED MOBILE	1/21/2009	$5,127.22	1	12/29/2008	903708	199068	75 CAFETERIA
28202	CLEAVELAND TILTING KETTLE PAN, GAS, 40 GAL	2/18/2009	$18,690.18	1	1/27/2009	903259	199888	75 CAFETERIA
28296	NSS CHAMP 2929 RIDING AUTO SCRUBBER 1 HPDR/2HP BRUSH 6V 28" SCRUB, 33" SQUEEGEE	4/30/2009	$11,848.73	1	3/17/2009	905261	201609	12 ROSWELL HIGH
28297	NSS CHAMP 2929 RIDING AUTO SCRUBBER 1 HPDR/2HP BRUSH 6V 28" SCRUB, 33" SQUEEGEE	4/30/2009	$11,848.73	1	3/17/2009	905261	201609	11 GODDARD HIGH
28307	NSS WRANGLER 2016 DB AUTOSCRUBBER 20" W/CURVED SQUEEGEE	4/30/2009	$5,621.61	1	3/17/2009	905261	201609	63 MAINTENANCE
28308	NSS WRANGLER 2016 DB AUTOSCRUBBER 20" W/CURVED SQUEEGEE	4/30/2009	$5,621.61	1	3/17/2009	905261	201609	21 BERRENDO MIDDLE
28392	Biro Meat Cutting Saw Model 1433 Single Phase for FFA Class	3/19/2009	$5,040.00	1	11/18/2008	903738	200641	11 GODDARD HIGH
28392	Shipping Included	3/19/2009	$143.08	1	11/18/2008	903738	200641	11 GODDARD HIGH
28415	COMBI OVEN, GAS, FULL SIZE, CLEAVELAND	3/18/2009	$30,971.80	1	2/24/2009	905398	200686	75 CAFETERIA
28415	WATER FILTRATION SYSTEM FOR COMBI	3/18/2009	$337.27	1	2/24/2009	905398	200686	75 CAFETERIA
28471	SCISSOR LIFT 32' X 46" NARROW	4/2/2009	$22,301.00	1	3/18/2009	905198	200870	63 MAINTENANCE
28471	Freight	4/2/2009	$75.00	1	3/18/2009	905198	200870	63 MAINTENANCE
28472	ART BOOM LIFT 34' - 2WD DC-NARROW	4/2/2009	$46,122.00	1	3/18/2009	905198	200870	63 MAINTENANCE
28472	Freight	4/2/2009	$75.00	1	3/18/2009	905198	200870	63 MAINTENANCE
28570	Tommy Gate 1500lb Twin Cyl Liftgate 62-60-1542TP38	4/6/2016	$2,200.00	1	2/10/2016	603270	120456	63 MAINTENANCE
28570	Freight to Roswell Schools	4/6/2016	$195.00	1	2/10/2016	603270	120456	63 MAINTENANCE
28570	VEH# 93---2008 Ford F-250 4x2 Truck---LIC# G-76364	4/8/2009	$19,185.00	1	3/23/2009	906593	200976	63 MAINTENANCE
28571	VEH# 94---2008 Ford F-250 4x2 Truck---LIC# G-76366	4/8/2009	$19,185.00	1	3/23/2009	906593	200976	61 CENTRAL RECEIVING
28572	VEH# 95---2008 Ford F-250 4x2 Truck---LIC# G-76365	4/8/2009	$19,185.00	1	3/23/2009	906593	200976	63 MAINTENANCE
28575	VEH# 92---2007 STERLING 360 CHASSIS VAN-CAFE---LIC# G-76403	4/8/2009	$30,492.00	1	3/17/2009	904733	201110	75 CAFETERIA
28576	VEH #92-18 FT DRY BODY W/ 3300 LB INTERLIFT LIFT GATE ON 2007 STERLING VAN	4/8/2009	$17,915.30	1	3/25/2009	904733	201110	75 CAFETERIA
28780	65 IN LCD/PLASMA SCREEN 1920X1080 w/Touch Screen Overlay	4/30/2009	$14,949.00	1	4/29/2009	905226	201609	11 GODDARD HIGH
28794	VEH# 97---2009 DONAHUE 20 FT CONTRACTOR TRAILER---LIC# G-76695	4/30/2009	$7,331.00	1	4/20/2009	907793	201621	63 MAINTENANCE
28794	SHIPPING	4/30/2009	$650.00	1	4/20/2009	907793	201621	63 MAINTENANCE
28995	40' x 8' x 8'6" - STANDARD STEEL CONTAINER W/ TWO 10' WIDE ROLLUP DOORS/ ROOF COAT/PAIN	5/21/2009	$5,835.00	1	3/30/2009	907180	202162	53 WOOL BOWL
29036	Extron Crosspoint Matrix 1212	6/4/2009	$15,780.00	1	5/7/2009	905275	202625	11 GODDARD HIGH
29054	YAMAHA YM-4600AC CADENZA ROSEWOOD MARIMBA - MODEL KIT771438	6/10/2009	$5,899.99	1	5/28/2009	905720	202902	72 MUSIC
30697	INFOCUS VIDEO PROJECTOR	4/11/2001	$2,600.00	1	4/11/2001	103038	108360	12 ROSWELL HIGH
30876	Canon XL H2S High Definition Camcorder	10/29/2009	$8,279.95	1	9/28/2009	101865	205713	11 GODDARD HIGH
30912	KING 2341SW 4-VALVE SILVER TUBA WITH CASE	11/5/2009	$4,997.50	1	10/27/2009	102924	205981	72 MUSIC
30912	SHIPPING	11/5/2009	$86.50	1	10/27/2009	102924	205981	72 MUSIC
30913	KING 2341SW 4-VALVE SILVER TUBA WITH CASE	11/5/2009	$4,997.50	1	10/27/2009	102924	205981	72 MUSIC
30913	SHIPPING	11/5/2009	$86.50	1	10/27/2009	102924	205981	72 MUSIC
30975	Rogers 20 Arm Power Blaster w/2-Man Sled	11/20/2009	$5,189.00	1	10/27/2009	101735	206321	11 GODDARD HIGH
30976	Rogers 20 Arm Power Blaster w/2-Man Sled	11/20/2009	$5,189.00	1	10/27/2009	101735	206321	12 ROSWELL HIGH
31571	RATIONAL COMBI OVEN, GAS, FULL SIZE	1/13/2010	$35,133.37	1	11/17/2009	102908	207615	75 CAFETERIA
31571	FREIGHT	1/13/2010	$575.00	1	11/17/2009	102908	207615	75 CAFETERIA
32512	Pansonic 3065CL Scanner	7/28/2010	$5,785.00	1	6/25/2010	109392	212359	84 SPECIAL ED
34952	1 APP, 8X1G, 1 AC FCTRY-ACTV SSL, L3/IPV6	2/1/2012	$8,738.10	1	1/18/2012	203321	223604	01 ADMINISTRATIVE
34952	ESSENTIAL RTN TO FACTORY SUPPORT	2/1/2012	$976.60	1	1/18/2012	203321	223604	01 ADMINISTRATIVE
34952	IMPLEMENTATION SERVICES	2/1/2012	$2,497.50	1	1/18/2012	203321	223604	01 ADMINISTRATIVE
34953	1 APP, 8X1G, 1 AC FCTRY-ACTV SSL, L3/IPV6	2/1/2012	$8,738.10	1	1/18/2012	203321	223604	01 ADMINISTRATIVE
34953	ESSENTIAL RTN TO FACTORY SUPPORT	2/1/2012	$976.60	1	1/18/2012	203321	223604	01 ADMINISTRATIVE
34953	IMPLEMENTATION SERVICES	2/1/2012	$2,497.50	1	1/18/2012	203321	223604	01 ADMINISTRATIVE
35170	Storage Building	4/1/2010	$7,350.00	1	3/2/2010	101759	209543	22 MESA MIDDLE
35207	Champ 2929 -Ride on Scrubber, 6-v 225 AMP	3/11/2010	$12,148.00	1	3/2/2010	105347	209016	21 BERRENDO MIDDLE
35208	Champ 2929 -Ride on Scrubber, 6-v 225 AMP	3/11/2010	$12,148.00	1	3/2/2010	105347	209016	24 SIERRA MIDDLE
35395	RATIONAL COMBI OVEN, GAS FULL SIZE	3/18/2010	$25,628.13	1	2/25/2010	104763	209203	75 CAFETERIA
35959	CHARGER NSS 2717 HIGH SP BURNISHER 27"	6/30/2010	$6,209.34	1	6/24/2010	109442	212077	01 ADMINISTRATIVE
35960	CHARGER NSS 2717 HIGH SP BURNISHER 27"	6/30/2010	$6,209.34	1	6/24/2010	109442	212077	61 CENTRAL RECEIVING
36186	2004 KAWASAKI 4-WHEELER TERAIN VEHICLE - LIC PLATE #GM1124	12/18/2003	$6,663.18	1	12/18/2003	401483	143112	11 GODDARD HIGH
36204	BASKETBALL SCOREBOARD - NEW 5-YEAR PARTS WARRANTY	8/18/2010	$5,995.00	1	7/29/2010	109263	212640	34 EAST GRAND PLAINS
36204	shipping	8/18/2010	$333.34	1	7/29/2010	109263	212640	34 EAST GRAND PLAINS
36205	BASKETBALL SCOREBOARD (EAST)- NEW 5-YEAR PARTS WARRANTY	8/18/2010	$5,995.00	1	7/29/2010	109263	212640	34 EAST GRAND PLAINS
36205	shipping	8/18/2010	$333.33	1	7/29/2010	109263	212640	34 EAST GRAND PLAINS
36206	BASKETBALL SCOREBOARD (WEST) - NEW 5-YEAR PARTS WARRANTY	8/18/2010	$5,995.00	1	7/29/2010	109263	212640	34 EAST GRAND PLAINS

36206	shipping	8/18/2010	$333.33	1	7/29/2010	109263	212640	34 EAST GRAND PLAINS
36594	Combi Oven Electric Full Size	1/19/2011	$37,989.64	1	12/9/2010	112694	215963	75 CAFETERIA
36882	Model 152 Button Assembly Machine	5/4/2011	$5,950.00	1	4/14/2011	115924	218521	85 TEACHER CENTER
37034	COMBI OVEN GAS FULL SIZE - RATIONAL	6/15/2011	$37,540.76	1	6/8/2011	116895	219500	75 CAFETERIA
37034	FREIGHT	6/15/2011	$1,475.00	1	6/8/2011	116895	219500	75 CAFETERIA
37035	COMBI OVEN GAS FULL SIZE - RATIONAL	6/15/2011	$37,540.76	1	6/8/2011	116895	219500	75 CAFETERIA
37035	FREIGHT	6/15/2011	$1,475.00	1	6/8/2011	116895	219500	75 CAFETERIA
37041	VEH# 101--2011 CHEV SILVERADO WHITE 3/4 TON PICKUP--LIC# G-83377	6/17/2011	$32,016.00	1	6/14/2011	116469	219519	63 MAINTENANCE
37205	Supine Stander/ w Tray-Intrmed	11/18/2004	$1,247.00	1	11/17/2004	503505	159417	84 SPECIAL ED
37269	DUAL SEX MUSCLE FIGURE MODEL, 45 PARTS		$6,153.00	1	9/11/2011	91100228	0	11 GODDARD HIGH
37587	JOHN DERE Z910A COMMERCIAL ZTRAK WITH 48 IN 7-IRON PRO DECK SKT11637	11/16/2011	$6,903.62	1	11/7/2011	200709	222162	63 MAINTENANCE
37634	VEH #102 - 2011 ISUZA CAB WITH BOX AND LIFT GATE	10/20/2011	$69,960.92	1	9/14/2011	200227	221571	75 CAFETERIA
38039	Optoma TX785 Projector and Screen in big gym to include installation and connection per Quote attac	2/1/2012	$12,302.09	1	1/30/2012	117642	223556	12 ROSWELL HIGH
38153	Z960A COMMERCIAL ZTRAK WITH 60 IN. 7- IRON PRO MULCH-ON-DEMAND DECK	3/22/2012	$10,173.75	1	2/16/2012	202559	224553	11 GODDARD HIGH
38153	EQUIPMENT FEES	3/22/2012	$76.30	1	2/16/2012	202559	224553	11 GODDARD HIGH
38174	HOBART FOOD CUTTER	3/21/2012	$5,426.95	1	3/7/2012	203497	224665	75 CAFETERIA
38250	Maestro, Win 7 Home Premium	4/18/2012	$7,736.90	1	3/29/2012	205429	225347	84 SPECIAL ED
38250	DYNAVOX - Maestro Transportation Carrying Case	4/18/2012	$139.00	1	3/29/2012	205429	225347	84 SPECIAL ED
38250	Discount on Maestro Win 7 Home Premium	4/18/2012	-$151.50	1	3/29/2012	205429	225347	84 SPECIAL ED
38250	Shipping	4/18/2012	$12.50	1	3/29/2012	205429	225347	84 SPECIAL ED
38251	Maestro Transportation Carrying Case	4/18/2012	$139.00	1	3/29/2012	205429	225347	84 SPECIAL ED
38251	Discount on Maestro Win 7 Home Premium	4/18/2012	-$151.50	1	3/29/2012	205429	225347	84 SPECIAL ED
38251	Shipping	4/18/2012	$12.50	1	3/29/2012	205429	225347	84 SPECIAL ED
38251	DYNAVOX - Maestro, Win 7 Home Premium	4/18/2012	$7,736.90	1	3/29/2012	205429	225347	84 SPECIAL ED
38252	Maestro Transportation Carrying Case	4/18/2012	$139.00	1	3/29/2012	205429	225347	84 SPECIAL ED
38252	Discount on Maestro Win 7 Home Premium	4/18/2012	-$151.50	1	3/29/2012	205429	225347	84 SPECIAL ED
38252	Shipping	4/18/2012	$12.50	1	3/29/2012	205429	225347	84 SPECIAL ED
38252	DYNAVOX - Maestro, Win 7 Home Premium	4/18/2012	$7,736.90	1	3/29/2012	205429	225347	84 SPECIAL ED
38253	Maestro Transportation Carrying Case	4/18/2012	$139.00	1	3/29/2012	205429	225347	84 SPECIAL ED
38253	Discount on Maestro Win 7 Home Premium	4/18/2012	-$151.50	1	3/29/2012	205429	225347	84 SPECIAL ED
38253	Shipping	4/18/2012	$12.50	1	3/29/2012	205429	225347	84 SPECIAL ED
38253	DYNAVOX - Maestro, Win 7 Home Premium	4/18/2012	$7,736.90	1	3/29/2012	205429	225347	84 SPECIAL ED
38560	FOOD SLICER	5/1/2002	$1,700.00	1	5/1/2002	204167	123463	75 CAFETERIA
38565	RISO MZ 1090	5/23/2012	$15,150.00	1	5/16/2012	206513	226418	82 FEDERAL
39281	MODEL HM290 ILLE MOBILE WHIRLPOOL	3/19/1980	$1,688.29	1	3/19/1980	44276	0	11 GODDARD HIGH
39381	School Sign	9/12/2012	$21,195.76	1	8/23/2012	206070	228172	42 PECOS
39408	Wrangler NSS 2016 DB Auto Scrubber 20"	9/19/2012	$5,376.00	1	8/30/2012	300344	228357	34 EAST GRAND PLAINS
42234	BA600 9TB Internal Storage BA601 Backup Appliance	4/17/2013	$14,718.00	1	3/31/2013	304066	232905	12 ROSWELL HIGH
42234	Small LT05 Library -36TB - 2 HH Drives 024 Slots	4/17/2013	$15,732.00	1	3/31/2013	304066	232905	12 ROSWELL HIGH
42234	LTO-5 Media Pack - 20 Tapes, 2 Cleaning Tapes, Labels	4/17/2013	$2,242.00	1	3/31/2013	304066	232905	12 ROSWELL HIGH
42234	Entry Capacity Licensing - Priced per TB -<100TB	4/17/2013	$9,140.00	1	3/31/2013	304066	232905	12 ROSWELL HIGH
42234	ST102-STORServer 15 Hour Training Class-Live Web	4/17/2013	$1,495.00	1	3/31/2013	304066	232905	12 ROSWELL HIGH
42234	8x5 Silvre Solution Support	4/17/2013	$7,378.00	1	3/31/2013	304066	232905	12 ROSWELL HIGH
42234	Other discount	4/17/2013	-$10,800.00	1	3/31/2013	304066	232905	12 ROSWELL HIGH
42706	Mainline Install / Migrate Storage	5/29/2013	$6,880.10	1	4/30/2013	305544	234016	01 ADMINISTRATIVE
42706	Cable,Ethernet,2m RJ45 CAT6	5/1/2013	$7.42	2	4/22/2013	305544	233293	01 ADMINISTRATIVE
42706	Cable,Ethernet,0.5m RJ45 CAT6	5/1/2013	$2.48	1	4/22/2013	305544	233293	01 ADMINISTRATIVE
42706	FAS2220,HA,12x2TB,Dual CNTLR	5/1/2013	$14,086.57	1	4/22/2013	305544	233293	01 ADMINISTRATIVE
42706	Rackmount Kit,4-Post,Universal,R6	5/1/2013	$29.74	1	4/22/2013	305544	233293	01 ADMINISTRATIVE
42706	Rack Mount Kit,FAS2020/40,R6	5/1/2013	$14.87	1	4/22/2013	305544	233293	01 ADMINISTRATIVE
42706	DSK SHLF,24x2.0TB,7.2K,FAS22xx,SK	5/1/2013	$21,549.35	1	4/22/2013	305544	233293	01 ADMINISTRATIVE
42706	Cable,SAS Cntlr-Shelf/Shelf-Shelf/HA,2m	5/1/2013	$247.10	4	4/22/2013	305544	233293	01 ADMINISTRATIVE
42706	SupportEdge Standard Part Replace 4hr	5/1/2013	$5,070.56	1	4/22/2013	305544	233293	01 ADMINISTRATIVE
42707	IBM BladeCenter H 2980W AC Power Modules w/Fan Pack	5/1/2013	$788.07	1	4/22/2013	305544	233293	11 GODDARD HIGH
42707	IBM BladeCenter H enhanced cooling modules	5/1/2013	$452.76	1	4/22/2013	305544	233293	11 GODDARD HIGH
42707	IBM BladeCenter HS23: Express Models	5/1/2013	$4,193.77	1	4/22/2013	305544	233293	11 GODDARD HIGH
42707	8GB (1x8GB, 2Rx8, 1.35V) PC3L-10600 CL9 ECC DDR3 1333MHz VLP RDIMM	5/1/2013	$1,704.93	1	4/22/2013	305544	233293	11 GODDARD HIGH
42707	5 Year Onsite Repair 24x7 4 Hour Response	5/1/2013	$855.66	1	4/22/2013	305544	233293	11 GODDARD HIGH
42707	IBM USB Memory Key for VMware ESXi 5.0 Update 1	5/1/2013	$62.13	1	4/22/2013	305544	233293	11 GODDARD HIGH
42708	IBM BladeCenter H 2980W AC Power Modules w/Fan Pack	5/1/2013	$788.07	1	4/22/2013	305544	233293	12 ROSWELL HIGH

42708	IBM BladeCenter H enhanced cooling modules	5/1/2013	$452.76	1	4/22/2013	305544	233293	12 ROSWELL HIGH
42708	IBM BladeCenter HS23: Express Models	5/1/2013	$4,193.77	1	4/22/2013	305544	233293	12 ROSWELL HIGH
42708	8GB (1x8GB, 2Rx8, 1.35V) PC3L-10600 CL9 ECC DDR3 1333MHz VLP RDIMM	5/1/2013	$1,704.94	1	4/22/2013	305544	233293	12 ROSWELL HIGH
42708	5 Year Onsite Repair 24x7 4 Hour Response	5/1/2013	$855.66	1	4/22/2013	305544	233293	12 ROSWELL HIGH
42708	IBM USB Memory Key for VMware ESXi 5.0 Update 1	5/1/2013	$62.13	1	4/22/2013	305544	233293	12 ROSWELL HIGH
44309	CISCO DIRECT WS-SVC-WISM2-3-K9= Mfg#: WS-SVC-WISM2-3-K9= Contract: NM CES 010/2010-006	10/2/2013	$32,289.08	1	9/16/2013	401065	101257	01 ADMINISTRATIVE
44882	Z960A Commercial ZTrak with 60 In. 7-Iron PRO Deck and Comfort and Convenience - Package SKT1	11/7/2012	$9,927.10	1	9/26/2012	300209	229574	63 MAINTENANCE
44883	14 Bushel 3-Bag Material Collection System (For A-Trak PRO 48 In./54 In./60 In./72 In. Mowers includ	11/7/2012	$2,064.21	1	9/26/2012	300209	229574	63 MAINTENANCE
45999	DESK	11/20/2002	$925.00	1	11/20/2002	301388	130686	88 INSTRUCTION OFFICE
45999	RETRUN	11/20/2002	$630.00	1	11/20/2002	301388	130686	88 INSTRUCTION OFFICE
46170	TOTE TRAY CABINET	4/10/1996	$1,147.32	1	4/10/1996	21222	53402	34 EAST GRAND PLAINS
46228	DESK	10/26/2000	$1,480.16	1	10/26/2000	100328	102267	33 DEL NORTE
46750	FIREKING LEGAL-SIZE FILE CABINET	8/9/1995	$1,053.54	1	8/9/1995	19926	49051	41 PARKVIEW- EARLY LITERACY SCHOOL
46904	TELECONFERENCE SOUND STATION/CASE	8/24/1994	$1,903.50	1	8/24/1994	14626	42034	01 ADMINISTRATIVE
47006	Can Opener Manual, Eflund Model #700 S/S	6/19/2013	$1,377.13	1	6/13/2013	305515	234669	75 CAFETERIA
47006	Additional Opener Parts for #303 Cans, 7566 Blade Assembly, 7206 Guard and 0846 Clip	6/19/2013	$693.45	1	6/13/2013	305515	234669	75 CAFETERIA
47011	METRO MOBILE HEATER/PROOFER CABINET	10/16/2002	$1,601.25	1	10/16/2002	300572	129547	75 CAFETERIA
47202	GREENHOUSE	6/11/2014	$23,100.00	1	6/2/2014	404920	107179	12 ROSWELL HIGH
47234	RANDELL SERVING COUNTER/UTILITY UNIT	4/16/2002	$1,379.23	1	4/16/2002	202085	122560	75 CAFETERIA
47236	VULCAN 4 BURNER GAS RANGE	9/26/2001	$2,832.98	1	9/26/2001	39567	115287	75 CAFETERIA
47246	Can Opener Manual, Eflund Model #700 S/S	6/19/2013	$1,377.13	1	6/13/2013	305515	234669	75 CAFETERIA
47246	Additional Opener Parts for #303 Cans, 7566 Blade Assembly, 7206 Guard and 0846 Clip	6/19/2013	$693.45	1	6/13/2013	305515	234669	75 CAFETERIA
47278	JOHN DEERE 1600 TURBO SERIES II, COMMERCIAL WIDE AREA MOWER WITH 4- POST ROPS CANOI	5/15/2013	$45,689.76	1	4/23/2013	305807	233672	63 MAINTENANCE
47278	INDUSTRIAL FUNDING FEE	5/15/2013	$342.67	1	4/23/2013	305807	233672	63 MAINTENANCE
47293	CAFETERIA TABLE	1/17/1990	$1,248.00	1	1/17/1990	67445	0	34 EAST GRAND PLAINS
47294	CAFETERIA TABLE	1/17/1990	$1,248.00	1	1/17/1990	67445	0	34 EAST GRAND PLAINS
47295	CAFETERIA TABLE	1/17/1990	$1,248.00	1	1/17/1990	67445	0	34 EAST GRAND PLAINS
47296	CAFETERIA TABLE	1/17/1990	$1,248.00	1	1/17/1990	67445	0	34 EAST GRAND PLAINS
47297	CAFETERIA TABLE	1/17/1990	$1,248.00	1	1/17/1990	67445	0	34 EAST GRAND PLAINS
47298	CAFETERIA TABLE	1/17/1990	$1,248.00	1	1/17/1990	67445	0	34 EAST GRAND PLAINS
47299	CAFETERIA TABLE	1/17/1990	$1,248.00	1	1/17/1990	67445	0	34 EAST GRAND PLAINS
47300	CAFETERIA TABLE	1/17/1990	$1,248.00	1	1/17/1990	67445	0	34 EAST GRAND PLAINS
47310	18 HP RINGING LAWNMOWER	1/15/2003	$1,169.00	1	1/15/2003	302548	132347	34 EAST GRAND PLAINS
47310	LAWNMOWER SPLIT FUND	1/15/2003	$30.99	1	1/15/2003	302548	132347	34 EAST GRAND PLAINS
47415	HEATED CABINET, MOBILE	11/2/2011	$5,040.00	1	10/14/2011	200936	221918	75 CAFETERIA
47416	HEATED CABINET, MOBILE	11/2/2011	$5,040.00	1	10/14/2011	200936	221918	75 CAFETERIA
47417	HEATED CABINET, MOBILE	11/2/2011	$5,040.00	1	10/14/2011	200936	221918	75 CAFETERIA
47423	COLD CART - SAMMON'S	10/31/2012	$2,592.00	1	9/12/2012	300255	229486	75 CAFETERIA
47423	FREIGHT	10/31/2012	$230.00	1	9/12/2012	300255	229486	75 CAFETERIA
47425	VEH #105 - 2013 FORD E-350 SUPER DUTY CARGO VAN-XL	6/19/2013	$23,565.00	1	6/11/2013	307395	234669	75 CAFETERIA
47485	3 TIER CART BLACK ALUMINUM	6/19/2013	$125.00	1	6/13/2013	305515	234669	75 CAFETERIA
47485	Freight	6/19/2013	$49.73	1	6/13/2013	305515	234669	75 CAFETERIA
47487	Bus Cart,	6/19/2013	$125.00	1	6/13/2013	305515	234669	75 CAFETERIA
47487	Freight	6/19/2013	$49.73	1	6/13/2013	305515	234669	75 CAFETERIA
47488	Freight	6/19/2013	$49.73	1	6/13/2013	305515	234669	75 CAFETERIA
47488	3 TIER CART STAINLESS STEEL	6/19/2013	$125.00	1	6/13/2013	305515	234669	75 CAFETERIA
47489	2 TEIR CART STAINLESS STEEL	6/19/2013	$125.00	1	6/13/2013	305515	234669	75 CAFETERIA
47489	Freight	6/19/2013	$49.73	1	6/13/2013	305515	234669	75 CAFETERIA
47490	3 TIER TAN PLASTIC CART	6/19/2013	$125.00	1	6/13/2013	305515	234669	75 CAFETERIA
47490	Freight	6/19/2013	$49.73	1	6/13/2013	305515	234669	75 CAFETERIA
47493	3 TIER CART - BLACK/ALUMINUM	6/19/2013	$125.00	1	6/13/2013	305515	234669	75 CAFETERIA
47493	Freight	6/19/2013	$49.73	1	6/13/2013	305515	234669	75 CAFETERIA
47494	Can Opener Manual, Eflund Model #700 S/S	6/19/2013	$1,377.13	1	6/13/2013	305515	234669	75 CAFETERIA
47494	Additional Opener Parts for #303 Cans, 7566 Blade Assembly, 7206 Guard and 0846 Clip	6/19/2013	$693.45	1	6/13/2013	305515	234669	75 CAFETERIA
47499	HOT & COLD SERVING COUNTER - AMERICAN STAINLESS STEEL	2/14/2012	$9,393.76	1	2/3/2012	202113	224019	75 CAFETERIA
47519	PALLET JACK, FMP MODEL NO CROWN WP 300 PACKED: EA ELECTRIC PALLET JACK WITH CHARGINC	4/24/2013	$6,028.64	1	4/11/2013	306144	233199	75 CAFETERIA
47535	MAXIMUS HJ LANDING SYSTEM	3/12/2014	$1,976.25	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47535	MAXIMUS HJ LANDING SYSTEM	3/12/2014	$1,976.25	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47535	MAXIMUS HJ LANDING SYSTEM	3/12/2014	$1,976.25	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47535	MAXIMUS HJ LANDING SYSTEM	3/12/2014	$1,976.25	0.25	2/23/2014	404162	104951	53 WOOL BOWL

47535	SAFEMAX+ BOX COLLAR	3/12/2014	$101.25	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47535	SAFEMAX+ BOX COLLAR	3/12/2014	$101.25	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47535	SAFEMAX+ BOX COLLAR	3/12/2014	$101.25	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47535	SAFEMAX+ BOX COLLAR	3/12/2014	$101.25	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47535	NATIONAL HJ STANDARDS	3/12/2014	$210.75	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47535	NATIONAL HJ STANDARDS	3/12/2014	$210.75	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47535	NATIONAL HJ STANDARDS	3/12/2014	$210.75	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47535	NATIONAL HJ STANDARDS	3/12/2014	$210.75	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47536	INT'L PV LANDING SYSTEM	3/12/2014	$4,277.50	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47536	INT'L PV LANDING SYSTEM	3/12/2014	$4,277.50	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47536	INT'L PV LANDING SYSTEM	3/12/2014	$4,277.50	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47536	INT'L PV LANDING SYSTEM	3/12/2014	$4,277.50	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47536	ANGLED PV STANDARD PADS	3/12/2014	$164.75	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47536	ANGLED PV STANDARD PADS	3/12/2014	$164.75	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47536	ANGLED PV STANDARD PADS	3/12/2014	$164.75	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47536	ANGLED PV STANDARD PADS	3/12/2014	$164.75	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47536	NATIONAL PV STANDARDS	3/12/2014	$557.00	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47536	NATIONAL PV STANDARDS	3/12/2014	$557.00	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47536	NATIONAL PV STANDARDS	3/12/2014	$557.00	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47536	NATIONAL PV STANDARDS	3/12/2014	$557.00	0.25	2/23/2014	404162	104951	53 WOOL BOWL
47540	WRANGLER NSS 2929 CHAMP RIDE ON SCRUBBER	5/29/2013	$12,367.48	1	5/15/2013	305766	233952	12 ROSWELL HIGH
47541	WRANGLER NSS 2016 DB AUTO SCRUBBER 20"	5/29/2013	$5,479.60	1	5/15/2013	305766	233952	42 PECOS
47542	WRANGLER NSS 2016 DB AUTO SCRUBBER 20"	5/29/2013	$5,479.60	1	5/15/2013	305766	233952	40 NANCY LOPEZ
47543	WRANGLER NSS 2016 DB AUTO SCRUBBER 20"	5/29/2013	$5,479.60	1	5/15/2013	305766	233952	36 EL CAPITAN
47549	Trike Tunnel	5/22/2013	$6,259.00	1	5/7/2013	305983	233795	13 UNIVERSITY HIGH
47685	62 Ultra Plus-Dual Heater Laminator	6/20/2013	$9,873.84	1	5/23/2013	307218	234661	82 FEDERAL
47685	1% DISCOUNT FOR PROMPT PAYMENT	6/20/2013	-$107.10	-1	5/23/2013	307218	234661	82 FEDERAL
47796	VEH #106 - 2013 FORD F-250, 4X2 SD REGULAR CAB 8' BOX 137" WB SRW XL (F2A) -LICENSE #G*89(	9/18/2013	$23,205.00	1	9/9/2013	305802	100951	63 MAINTENANCE
47796	KNAPHEIDE UTILITY BODY	9/18/2013	$4,690.00	1	9/9/2013	305802	100951	63 MAINTENANCE
47797	VEH #107 - 2013 FORD F-250, 4X2 SD REGULAR CAB 8' BOX 137" WB SRW XL (F2A) - LICENSE #G*89	9/18/2013	$23,205.00	1	9/9/2013	305802	100951	63 MAINTENANCE
47797	KNAPHEIDE UTILITY BODY	9/18/2013	$4,690.00	1	9/9/2013	305802	100951	63 MAINTENANCE
47803	PALLET JACK, ELECTRIC, CROWN INDUSTRIES MODEL NO WP3035-45 WITH CHARGER	9/11/2013	$6,210.00	1	8/21/2013	400006	100910	75 CAFETERIA
47809	STEAM GAS; KETTLE	9/26/2001	$8,497.67	1	9/26/2001	104429	115287	75 CAFETERIA
47824	Cutout Maker with software	4/10/2013	$6,995.00	1	4/9/2013	305219	232726	82 FEDERAL
47824	Extended warranty	4/10/2013	$599.00	1	4/9/2013	305219	232726	82 FEDERAL
47824	Shipping & TAX	4/10/2013	$191.93	1	4/9/2013	305219	232726	82 FEDERAL
47845	OVERHEAD PROJECTOR	4/24/1996	$1,207.50	1	4/24/1996	22738	53642	11 GODDARD HIGH
47909	Combi Oven, Rational NO SCC WE 202, includes installation kit and installation and Water Filter Asse	10/2/2013	$37,284.08	1	9/9/2013	400593	101364	75 CAFETERIA
47909	Freight	10/2/2013	$1,113.00	1	9/9/2013	400593	101364	75 CAFETERIA
47919	REFRIGERATOR	11/17/2010	$5,633.48	1	10/22/2010	110398	214740	11 GODDARD HIGH
48190	COMBI OVEN FOR BMS, RATIONAL	12/4/2013	$31,479.90	1	11/11/2013	402086	102903	75 CAFETERIA
48190	INSTALLATION KIT FOR GAS OVEN	12/4/2013	$645.75	1	11/11/2013	402086	102903	75 CAFETERIA
48190	RCI RATIONAL CERTFIED INSTALLATION	12/4/2013	$3,675.00	1	11/11/2013	402086	102903	75 CAFETERIA
48253	DESK W/VERT CPU SLING;BRIDGE-MED	6/23/2000	$1,400.67	1	6/23/2000	602370	98559	82 FEDERAL
48444	CAMBRO SALAD BAR	10/30/2013	$1,486.77	1	10/26/2013	306409	101963	75 CAFETERIA
48511	STX-26 TRACKED STUMP GRINDER 26 HP TORO WITH GREENTEETH	3/5/2014	$13,929.00	1	2/26/2014	404123	104737	63 MAINTENANCE
48511	FREIGHT	3/5/2014	$750.00	1	2/26/2014	404123	104737	63 MAINTENANCE
48558	ALM 3220 Auto-Laminator	3/19/2014	$14,695.00	1	3/12/2014	405329	105253	82 FEDERAL
48558	Shipping	3/19/2014	$300.00	1	3/12/2014	405329	105253	82 FEDERAL
48571	DAKTRONIKS RETRO FIT OF SCOREBOARD ALL COMPONENTS & LABOR TO CHANGE BOARD TO LET I	3/26/2014	$7,626.50	0.5	3/13/2014	403933	105343	53 WOOL BOWL
48571	DAKTRONIKS RETRO FIT OF SCOREBOARD ALL COMPONENTS & LABOR TO CHANGE BOARD TO LET I	3/26/2014	$7,626.50	0.5	3/13/2014	403933	105343	53 WOOL BOWL
48699	COMBI OVEN, RATIONAL MODEL # A228206.19D (COMPLETE INSTALL) FOR GHS	4/16/2014	$38,458.21	1	4/4/2014	405857	105861	75 CAFETERIA
48701	VEH #109 -17' FLTDCK w/ 5' OF DOVETAIL w/ 3 FLIP OVER RAMPS TRAILER - LICENSE PLATE #G91234	4/23/2014	$4,500.00	1	4/15/2014	406165	105980	63 MAINTENANCE
48701	17' FLATDACK WITH 5' OF DOVETAIL WITH 3 FLIP OVER RAMPS, TWO 7,000 LB AXLES, 102" WIDTH (	4/23/2014	$1,700.00	1	4/15/2014	406165	105980	63 MAINTENANCE
48712	ACCU CUT MACHINE	5/3/2000	$1,548.75	1	5/3/2000	603319	96347	85 TEACHER CENTER
48718	GHS FOOTBALL ACCOUNT	4/23/2014	$16,666.21	1	3/18/2014	400560	105892	53 WOOL BOWL
48718	GHS B/TRACK ACCOUNT	4/23/2014	$16,666.21	1	3/18/2014	400560	105892	53 WOOL BOWL
48718	GHS G/TRACK ACCOUNT	4/23/2014	$16,666.21	1	3/18/2014	400560	105892	53 WOOL BOWL
48718	RHS FOOTBALL ACCOUNT	4/23/2014	$16,666.21	1	3/18/2014	400560	105892	53 WOOL BOWL
48718	RHS B/TRACK ACCOUNT	4/23/2014	$16,666.21	1	3/18/2014	400560	105892	53 WOOL BOWL

48718	RHS G/TRACK ACCOUNT	4/23/2014	$16,666.18	1	3/18/2014	400560	105892	53 WOOL BOWL
48749	48X120 TOP-TABLE;BULLNOSE;RACETRACK	6/23/2000	$2,025.94	1	6/23/2000	602370	98559	01 ADMINISTRATIVE
48909	MECH DOCK LEVELER 6X8 W/WEATHER SL	7/15/1992	$2,254.85	1	7/15/1992	84521	28668	61 CENTRAL RECEIVING
48980	RATIONAL COMBI OVEN MODEL SCC WE62G	2/19/2014	$6,632.67	1	2/4/2014	306409	104432	75 CAFETERIA
48981	RATIONAL COMBI OVEN MODEL SCC WE202G	12/11/2013	$13,389.24	1	11/26/2013	306409	102971	75 CAFETERIA
48982	TILTING SKILLET BRAISING PAN	10/2/2013	$5,658.00	1	9/30/2013	306409	101266	75 CAFETERIA
48983	WALK IN COOLER	10/30/2013	$3,716.94	1	10/26/2013	306409	101963	75 CAFETERIA
48984	ACCUREX HOOD	10/30/2013	$3,964.74	1	10/26/2013	306409	101963	75 CAFETERIA
48987	TRUE PASS THRU REFRIGERATOR	10/30/2013	$1,437.22	1	10/26/2013	306409	101963	75 CAFETERIA
49061	MINIKOTE 27" LAMINATOR	4/27/2005	$1,238.97	1	4/6/2005	508709	163777	31 BERRENDO ELEMENTARY
49223	METRO CABINET/MOBILE HEATER-PROOFER	4/16/2002	$1,548.61	1	4/16/2002	202085	122560	75 CAFETERIA
49226	MIXER 60 QT HOBART	7/1/1957	$1,300.00	1	7/1/1957	0	0	75 CAFETERIA
49231	METRO CABINET/MOBILE HEATER-PROOFER	4/16/2002	$1,548.61	1	4/16/2002	202085	122560	75 CAFETERIA
49235	METRO CABINET/MOBILE HEATER-PROOFER	4/16/2002	$1,548.61	1	4/16/2002	202085	122560	75 CAFETERIA
49247	PITCO FRYER	12/20/2001	$1,143.18	1	12/20/2001	200259	118670	75 CAFETERIA
49247	GAS CONNECTOR KIT	12/20/2001	$163.93	1	12/20/2001	200259	118670	75 CAFETERIA
49248	MARKET FORCE TILT SKILLET BRAISING PAN	11/16/2005	$8,725.78	1	11/16/2005	601480	169234	75 CAFETERIA
49268	METOR CABINET/MOBILE HEATER-PROOFER	4/16/2002	$1,548.60	1	4/16/2002	202085	122560	75 CAFETERIA
49269	MOBILE HEATER/PROOFER CABINET	10/16/2002	$1,601.27	1	10/16/2002	300572	129547	75 CAFETERIA
49288	CECILWARE FRYER/ELECTRIC	4/16/2002	$1,355.44	1	4/16/2002	202085	122560	75 CAFETERIA
49289	CECILWARE FRYER/ELECTRIC	4/16/2002	$1,355.43	1	4/16/2002	202085	122560	75 CAFETERIA
49343	MITSUBISHI 26" MONITOR (ACTION MATH)	2/22/1995	$1,984.00	1	2/22/1995	15463	13541	42 PECOS
49408	INFOCUS LP530 DLP PROJECTOR XGA 2000	2/5/2003	$3,211.14	1	2/5/2003	301867	133088	42 PECOS
50452	Kanguru Hard Drive Duplicator 14HD-SATA-Hard drive duplicator	2/12/2014	$5,289.72	1	2/4/2014	404163	104213	01 ADMINISTRATIVE
55143	Lenovo ThinkServer RD540 server	11/5/2014	$5,107.00	1	9/29/2014	501591	109752	12 ROSWELL HIGH
56341	FORTINET 1 YR FORTIGATE-1000D 24X7	6/3/2015	$21,000.00	1	5/18/2015	506355	114435	01 ADMINISTRATIVE
56342	FORTINET 1YR FORTIGATE-1000D 24X7	6/3/2015	$4,451.19	1	5/18/2015	506355	114435	01 ADMINISTRATIVE
56342	SPLIT ACCOUNT	6/3/2015	$12,548.81	1	5/18/2015	506355	114435	01 ADMINISTRATIVE
57299	A300 TSM BACKUP APPLIANCE w/12 TB INTERNAL STORAGE	3/9/2016	$16,173.00	1	3/9/2016	603942	119995	12 ROSWELL HIGH
58317	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	11 GODDARD HIGH
58317	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	11 GODDARD HIGH
58317	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration anc	6/28/2016	$575.00	1	6/16/2016	605649	122384	11 GODDARD HIGH
58317	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	11 GODDARD HIGH
58317	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	11 GODDARD HIGH
58318	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	11 GODDARD HIGH
58318	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	11 GODDARD HIGH
58318	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration anc	6/28/2016	$575.00	1	6/16/2016	605649	122384	11 GODDARD HIGH
58318	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	11 GODDARD HIGH
58318	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	11 GODDARD HIGH
58319	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	11 GODDARD HIGH
58319	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	11 GODDARD HIGH
58319	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration anc	6/28/2016	$575.00	1	6/16/2016	605649	122384	11 GODDARD HIGH
58319	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	11 GODDARD HIGH
58319	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	11 GODDARD HIGH
58320	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	12 ROSWELL HIGH
58320	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	12 ROSWELL HIGH
58320	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration anc	6/28/2016	$575.00	1	6/16/2016	605649	122384	12 ROSWELL HIGH
58320	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	12 ROSWELL HIGH
58320	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	12 ROSWELL HIGH
58321	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	12 ROSWELL HIGH
58321	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	12 ROSWELL HIGH
58321	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration anc	6/28/2016	$575.00	1	6/16/2016	605649	122384	12 ROSWELL HIGH
58321	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	12 ROSWELL HIGH
58321	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	12 ROSWELL HIGH
58322	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	12 ROSWELL HIGH
58322	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	12 ROSWELL HIGH
58322	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration anc	6/28/2016	$575.00	1	6/16/2016	605649	122384	12 ROSWELL HIGH
58322	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	12 ROSWELL HIGH
58322	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	12 ROSWELL HIGH
58323	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	41 PARKVIEW- EARLY LITERACY SCHOOL

58323	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	41 PARKVIEW- EARLY LITERACY SCHOOL
58323	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration and	6/28/2016	$575.00	1	6/16/2016	605649	122384	41 PARKVIEW- EARLY LITERACY SCHOOL
58323	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	41 PARKVIEW- EARLY LITERACY SCHOOL
58323	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	41 PARKVIEW- EARLY LITERACY SCHOOL
58324	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	45 WASHINGTON AVENUE
58324	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	45 WASHINGTON AVENUE
58324	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration and	6/28/2016	$575.00	1	6/16/2016	605649	122384	45 WASHINGTON AVENUE
58324	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	45 WASHINGTON AVENUE
58324	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	45 WASHINGTON AVENUE
58325	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	44 VALLEY VIEW
58325	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	44 VALLEY VIEW
58325	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration and	6/28/2016	$575.00	1	6/16/2016	605649	122384	44 VALLEY VIEW
58325	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	44 VALLEY VIEW
58325	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	44 VALLEY VIEW
58326	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	39 MONTERRY
58326	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	39 MONTERRY
58326	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration and	6/28/2016	$575.00	1	6/16/2016	605649	122384	39 MONTERRY
58326	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	39 MONTERRY
58326	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	39 MONTERRY
58327	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	38 MISSOURI AVENUE
58327	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	38 MISSOURI AVENUE
58327	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration and	6/28/2016	$575.00	1	6/16/2016	605649	122384	38 MISSOURI AVENUE
58327	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	38 MISSOURI AVENUE
58327	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	38 MISSOURI AVENUE
58328	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	43 SUNSET
58328	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	43 SUNSET
58328	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration and	6/28/2016	$575.00	1	6/16/2016	605649	122384	43 SUNSET
58328	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	43 SUNSET
58328	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	43 SUNSET
58329	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	36 EL CAPITAN
58329	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	36 EL CAPITAN
58329	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration and	6/28/2016	$575.00	1	6/16/2016	605649	122384	36 EL CAPITAN
58329	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	36 EL CAPITAN
58329	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	36 EL CAPITAN
58330	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	13 UNIVERSITY HIGH
58330	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	13 UNIVERSITY HIGH
58330	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration and	6/28/2016	$575.00	1	6/16/2016	605649	122384	13 UNIVERSITY HIGH
58330	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	13 UNIVERSITY HIGH
58330	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	13 UNIVERSITY HIGH
58331	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	13 UNIVERSITY HIGH
58331	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	13 UNIVERSITY HIGH
58331	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration and	6/28/2016	$575.00	1	6/16/2016	605649	122384	13 UNIVERSITY HIGH
58331	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	13 UNIVERSITY HIGH
58331	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	13 UNIVERSITY HIGH
58332	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	42 PECOS
58332	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	42 PECOS
58332	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration and	6/28/2016	$575.00	1	6/16/2016	605649	122384	42 PECOS
58332	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	42 PECOS
58332	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	42 PECOS
58333	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	23 MOUNTAIN VIEW MIDDLE
58333	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	23 MOUNTAIN VIEW MIDDLE
58333	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration and	6/28/2016	$575.00	1	6/16/2016	605649	122384	23 MOUNTAIN VIEW MIDDLE
58333	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	23 MOUNTAIN VIEW MIDDLE
58333	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	23 MOUNTAIN VIEW MIDDLE
58334	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	24 SIERRA MIDDLE
58334	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	24 SIERRA MIDDLE
58334	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration and	6/28/2016	$575.00	1	6/16/2016	605649	122384	24 SIERRA MIDDLE
58334	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	24 SIERRA MIDDLE
58334	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	24 SIERRA MIDDLE
58335	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	23 MOUNTAIN VIEW MIDDLE

58335	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	23 MOUNTAIN VIEW MIDDLE
58335	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration and	6/28/2016	$575.00	1	6/16/2016	605649	122384	23 MOUNTAIN VIEW MIDDLE
58335	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	23 MOUNTAIN VIEW MIDDLE
58335	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	23 MOUNTAIN VIEW MIDDLE
58336	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	22 MESA MIDDLE
58336	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	22 MESA MIDDLE
58336	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration and	6/28/2016	$575.00	1	6/16/2016	605649	122384	22 MESA MIDDLE
58336	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	22 MESA MIDDLE
58336	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	22 MESA MIDDLE
58337	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	34 EAST GRAND PLAINS
58337	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	34 EAST GRAND PLAINS
58337	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration and	6/28/2016	$575.00	1	6/16/2016	605649	122384	34 EAST GRAND PLAINS
58337	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	34 EAST GRAND PLAINS
58337	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	34 EAST GRAND PLAINS
58338	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	40 NANCY LOPEZ
58338	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	40 NANCY LOPEZ
58338	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration and	6/28/2016	$575.00	1	6/16/2016	605649	122384	40 NANCY LOPEZ
58338	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	40 NANCY LOPEZ
58338	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	40 NANCY LOPEZ
58339	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	33 DEL NORTE
58339	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	33 DEL NORTE
58339	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration and	6/28/2016	$575.00	1	6/16/2016	605649	122384	33 DEL NORTE
58339	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	33 DEL NORTE
58339	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	33 DEL NORTE
58340	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	31 BERRENDO ELEMENTARY
58340	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	31 BERRENDO ELEMENTARY
58340	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration and	6/28/2016	$575.00	1	6/16/2016	605649	122384	31 BERRENDO ELEMENTARY
58340	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	31 BERRENDO ELEMENTARY
58340	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	31 BERRENDO ELEMENTARY
58341	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	21 BERRENDO MIDDLE
58341	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	21 BERRENDO MIDDLE
58341	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration and	6/28/2016	$575.00	1	6/16/2016	605649	122384	21 BERRENDO MIDDLE
58341	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	21 BERRENDO MIDDLE
58341	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	21 BERRENDO MIDDLE
58342	CISCO DIRECT C4500E-6NR-8E-UPOE	6/28/2016	$4,510.00	1	4/4/2016	605649	122384	21 BERRENDO MIDDLE
58342	CISCO DIRECT PWR-C45-1300ACV	6/28/2016	$407.95	1	4/4/2016	605649	122384	21 BERRENDO MIDDLE
58342	FILL IN THIS AREA Mfg#: MISC Contract: MARKET 4.Device Documentation Onsite Configuration and	6/28/2016	$575.00	1	6/16/2016	605649	122384	21 BERRENDO MIDDLE
58342	CISCO DIRECT WS-C4506E-S7L+96V+	6/28/2016	$7,380.00	1	4/4/2016	605649	122384	21 BERRENDO MIDDLE
58342	Shipping	6/28/2016	$0.00	1	4/4/2016	605649	122384	21 BERRENDO MIDDLE
58343	BLADE SERVER/HS23, Xeon 10C E5-2680v2 115W 2.8GHz/1866MHz/25MB, 1x8GB, O/Bay 2.5in SAS/S	5/18/2016	$4,090.43	1	4/30/2016	605465	121519	01 ADMINISTRATIVE
58343	16GB (1x16GB, 2Rx4, 1.5V) PC3-14900 CL13 ECC DDR3 1866MHz VLP RDIMM	5/18/2016	$5,149.60	16	4/30/2016	605465	121519	01 ADMINISTRATIVE
58343	Intel Xeon 10C Processor Model E5-2680v2 115W 2.8GHz/1866MHz/25MB	5/18/2016	$2,270.77	1	4/30/2016	605465	121519	01 ADMINISTRATIVE
58344	BLADE SERVER/HS23, Xeon 10C E5-2680v2 115W 2.8GHz/1866MHz/25MB, 1x8GB, O/Bay 2.5in SAS/S	5/18/2016	$4,090.43	1	4/30/2016	605465	121519	01 ADMINISTRATIVE
58344	16GB (1x16GB, 2Rx4, 1.5V) PC3-14900 CL13 ECC DDR3 1866MHz VLP RDIMM	5/18/2016	$5,149.60	16	4/30/2016	605465	121519	01 ADMINISTRATIVE
58344	Intel Xeon 10C Processor Model E5-2680v2 115W 2.8GHz/1866MHz/25MB	5/18/2016	$2,270.76	1	4/30/2016	605465	121519	01 ADMINISTRATIVE
58345	BLADE SERVER/HS23, Xeon 10C E5-2680v2 115W 2.8GHz/1866MHz/25MB, 1x8GB, O/Bay 2.5in SAS/S	5/18/2016	$4,090.43	1	4/30/2016	605465	121519	01 ADMINISTRATIVE
58345	16GB (1x16GB, 2Rx4, 1.5V) PC3-14900 CL13 ECC DDR3 1866MHz VLP RDIMM	5/18/2016	$5,149.60	16	4/30/2016	605465	121519	01 ADMINISTRATIVE
58345	Intel Xeon 10C Processor Model E5-2680v2 115W 2.8GHz/1866MHz/25MB	5/18/2016	$2,270.76	1	4/30/2016	605465	121519	01 ADMINISTRATIVE
58346	BLADE SERVER/HS23, Xeon 10C E5-2680v2 115W 2.8GHz/1866MHz/25MB, 1x8GB, O/Bay 2.5in SAS/S	5/18/2016	$4,090.43	1	4/30/2016	605465	121519	01 ADMINISTRATIVE
58346	16GB (1x16GB, 2Rx4, 1.5V) PC3-14900 CL13 ECC DDR3 1866MHz VLP RDIMM	5/18/2016	$5,149.60	16	4/30/2016	605465	121519	01 ADMINISTRATIVE
58346	Intel Xeon 10C Processor Model E5-2680v2 115W 2.8GHz/1866MHz/25MB	5/18/2016	$2,270.76	1	4/30/2016	605465	121519	01 ADMINISTRATIVE
60033	SERVING LINE, COLD, STAINLESS STEEL	4/16/2002	$2,668.52	1	4/16/2002	202085	122560	75 CAFETERIA
60035	ELECTROLUX STAND UP FREEZER	7/8/1998	$2,789.86	1	7/8/1998	800709	73783	75 CAFETERIA
60042	OPEN WELL HOT FOOD TABLE	8/12/1998	$1,118.00	1	8/12/1998	800965	74454	75 CAFETERIA
60046	HOT FOOD WELL UNIT; DROP-IN; ELEC.	12/20/2001	$1,356.67	1	12/20/2001	200259	118670	75 CAFETERIA
60050	SINK, 4 CMPT W/ DISPOSAL, INSTALLED	1/19/2011	$1,607.18	1	12/9/2010	111380	215963	75 CAFETERIA
60055	STAINLESS STEEL SERVING COUNTER W/TRAY RAIL	7/1/1957	$2,000.00	1	7/1/1957	0	0	75 CAFETERIA
60058	FIR-4DR LATERAL STORAGE	12/18/2003	$2,300.00	1	12/18/2003	401499	143353	75 CAFETERIA
60084	STARTER UNIT-SNG FACE W/14 ADDR	7/1/1957	$3,425.00	1	7/1/1957	58703	0	39 MONTERRY
60085	STARTER UNIT-SNG FACE W/7 ADDER	7/1/1957	$1,850.00	1	7/1/1957	58703	0	39 MONTERRY

60086	STARTER UNIT-SNG FACE W/8 ADDER	7/1/1957	$2,075.00	1	7/1/1957	58703	0	39 MONTERRY
60087	STARTER UNIT-DBL FACE W/2 ADDER	7/1/1957	$1,325.00	1	7/1/1957	58703	0	39 MONTERRY
60088	STARTER UNIT-DBL FACE W/2 ADDER	7/1/1957	$1,325.00	1	7/1/1957	58703	0	39 MONTERRY
60089	STARTER UNIT-DBL FACE W/2 ADDER	7/1/1957	$1,325.00	1	7/1/1957	58703	0	39 MONTERRY
60331	42/48X96 TABLE TOP;BOAT SHAPED;BULL	6/23/2000	$1,774.52	1	6/23/2000	602370	98559	01 ADMINISTRATIVE
60337	EXECUTIVE 'U' STATION	11/8/1989	$1,282.00	1	11/8/1989	0	0	01 ADMINISTRATIVE
60420	SERVING COUNTER RANDELL ELEC	8/12/1998	$1,118.00	1	8/12/1998	800965	74454	75 CAFETERIA
60441	MOBILE HEATER/PROOFER CABINET	10/16/2002	$1,601.25	1	10/16/2002	300572	129547	75 CAFETERIA
60477	HYDRAULIC PATIENT LIFTER	7/1/1957	$1,211.02	1	7/1/1957	65446	0	84 SPECIAL ED
60478	HYDRAULIC PATIENT LIFTER	4/29/1987	$1,019.18	1	4/29/1987	51552	0	84 SPECIAL ED
60733	TILTING SKILLIT GAS, FOR BEL GROEN MODEL #BPM-15G	8/27/2014	$12,004.29	1	7/16/2014	407406	108158	75 CAFETERIA
60733	PARTS FOR SKILLET, STRAINER, FAUCET, AND CASTERS	8/27/2014	$1,168.88	1	7/16/2014	407406	108158	75 CAFETERIA
60733	INSTALLATION	8/27/2014	$1,815.00	1	7/16/2014	407406	108158	75 CAFETERIA
60769	FIELDCREWZER SYNTHETIC TURF SWEEPER	9/10/2014	$13,310.00	1	9/9/2014	500899	108359	53 WOOL BOWL
60769	SHIPPING	9/10/2014	$349.99	1	9/9/2014	500899	108359	53 WOOL BOWL
60770	TUFF SHED TIER 1 FULL - NAT DELUXE TB800/12 X 24 DELUXE TB800 100146	9/10/2014	$3,215.76	0.5	8/6/2014	500476	108316	11 GODDARD HIGH
60770	TUFF SHED TIER 1 FULL - NAT DELUXE TB800/12 X 24 DELUXE TB800 100146	9/10/2014	$3,215.75	0.5	8/6/2014	500476	108316	11 GODDARD HIGH
60770	NO SHIPPING	9/10/2014	$0.00	1	8/6/2014	500476	108316	11 GODDARD HIGH
60874	CANON MS-400 DIGITAL MICROPRINTER	6/18/1998	$4,399.00	1	6/18/1998	801792	73144	01 ADMINISTRATIVE
60874	INSTALL/EZ202/TONER/MAINTENANCE	6/18/1998	$6,096.00	1	6/18/1998	801792	73144	01 ADMINISTRATIVE
60874	CD RECORDER W/CABLE/SET UP	6/18/1998	$1,690.00	1	6/18/1998	801792	73144	01 ADMINISTRATIVE
60875	FILEPRINT 300 LASER	6/18/1998	$1,490.00	1	6/18/1998	801792	73144	01 ADMINISTRATIVE
61036	4-DR LETTER FIRE PROOF FILE CABINET	7/14/1999	$1,200.00	1	7/14/1999	904743	86172	84 SPECIAL ED
61037	4-DR LETTER FIRE PROOF FILE CABINET	7/14/1999	$1,200.00	1	7/14/1999	904743	86172	84 SPECIAL ED
61040	FIREKING FIREFILE/LEGAL/PARCHMENT	10/30/1996	$1,036.00	1	10/30/1996	27561	57633	84 SPECIAL ED
61041	FIREKING 4-DR FIRE FILE CABINET	9/21/1994	$1,222.98	1	9/21/1994	14780	42928	84 SPECIAL ED
61089	EXECUTIVE 'U' STATION	11/8/1989	$1,282.00	1	11/8/1989	0	0	84 SPECIAL ED
61181	OHTSUKI PRINTER/BRAILLER	10/12/1988	$5,255.00	1	10/12/1988	0	0	84 SPECIAL ED
61185	BRAILLE-N-SPEAK 2000	10/7/1998	$1,386.00	1	10/7/1998	801841	75972	84 SPECIAL ED
61186	BRAILLE-N-SPEAK 2000	10/7/1998	$1,386.00	1	10/7/1998	801841	75972	84 SPECIAL ED
61187	ROME0 RB-25 BRAILLE EMBOSSER W/ ET	6/9/1999	$2,875.30	1	6/9/1999	903208	85040	84 SPECIAL ED
61216	VISION SCREENER/TITMUS 52-121	8/23/2000	$1,185.00	1	8/23/2000	100226	100000	84 SPECIAL ED
61234	ROME0 RB-25 BRAILLE EMBOSSER W/ ET	6/9/1999	$2,875.30	1	6/9/1999	903208	85040	84 SPECIAL ED
61346	VEH #111 -JOHN DEERE XUV 855D POWER STEERING GRN & YLW- LICENSE PLATE #OHQ6214	10/16/2014	$11,981.76	1	10/1/2014	501507	109254	53 WOOL BOWL
61397	AUTO SCRUBBER, WRANGLER 2016 DB W/CURVED SQUEEGEE, 1 TUFF PAD DRIVER, WET PICK-UP K	11/5/2014	$5,718.79	1	10/14/2014	501668	109737	44 VALLEY VIEW
61620	PORTALBE SCALE-PT-2000	9/3/1980	$1,047.48	1	9/3/1980	48676	0	12 ROSWELL HIGH
61916	VEH #110 - 2015 INTERNATIONAL TRUCK DIESEL ENGINE - LICENSE PLATE #G93601	1/7/2015	$95,778.25	1	12/11/2014	500054	111048	75 CAFETERIA
61917	Electric Food Cutter, Univex Model BC18 for GHS	12/18/2014	$5,751.11	1	12/3/2014	502111	110836	75 CAFETERIA
61917	Freight	12/18/2014	$186.00	1	12/3/2014	502111	110836	75 CAFETERIA
61952	DESK W/RETURN ARM	1/22/2003	$1,204.88	1	1/22/2003	302285	132616	84 SPECIAL ED
62022	3-SEAT SOFA W/WOOD LEGS	6/23/2000	$1,486.30	1	6/23/2000	602370	98559	84 SPECIAL ED
62057	PILOT AUDIOMETER	1/18/2001	$1,585.53	1	1/18/2001	101701	105284	84 SPECIAL ED
62060	PILOT AUDIOMETER ENGLISH/SPANISH	4/5/2000	$1,550.00	1	4/5/2000	603158	95342	84 SPECIAL ED
62062	TITMUS II SCREENER	9/16/1998	$2,015.52	1	9/16/1998	900356	75288	84 SPECIAL ED
62339	HP 405ON LASERJET	2/7/2001	$1,490.00	1	2/7/2001	102305	106082	13 UNIVERSITY HIGH
62368	Dimension Elite 3D Printer 1 Year Comp Package	1/14/2015	$30,000.00	1	11/28/2014	502770	111238	11 GODDARD HIGH
62478	VEHICLE #115 - FRONTIER FM1017R REAR DISCHARGE FLEX-WING GROOMING MOWER WITH LIGH	1/14/2015	$18,408.18	1	12/10/2014	500943	111167	63 MAINTENANCE
62479	VEHICLE #115 - JOHN DEERE 4066R COMPACT UTILITY TRACTOR	1/14/2015	$42,472.18	1	12/10/2014	500943	111167	63 MAINTENANCE
62479	JOHN DEERE H180 LOADER	1/14/2015	$5,618.27	1	12/10/2014	500943	111167	63 MAINTENANCE
62479	JOHN DEERE 485A BACKHOE	1/14/2015	$9,006.83	1	12/10/2014	500943	111167	63 MAINTENANCE
62726	VEH #113 - 2015 CHEVROLET SUBURBAN 4WD, 4DR, 5.3 L V8, PLATE G93700	2/18/2015	$44,792.00	1	1/12/2015	502989	111942	77 ATHLETICS
62755	VEHICLE #112 - 20FT POWERED FULL TILT TRAILER-PLATE G94047	2/25/2015	$7,151.83	1	2/18/2015	503656	112101	63 MAINTENANCE
62779	FWE, Heated Holding Cabinets	2/17/2015	$6,402.00	1	1/29/2015	503452	112057	75 CAFETERIA
62779	FREIGHT	2/17/2015	$720.00	1	1/29/2015	503452	112057	75 CAFETERIA
62780	FWE, Heated Holding Cabinets	2/17/2015	$6,402.00	1	1/29/2015	503452	112057	75 CAFETERIA
62780	FREIGHT	2/17/2015	$720.00	1	1/29/2015	503452	112057	75 CAFETERIA
62781	FWE, Heated Holding Cabinets	2/17/2015	$6,402.00	1	1/29/2015	503452	112057	75 CAFETERIA
62781	FREIGHT	2/17/2015	$720.00	1	1/29/2015	503452	112057	75 CAFETERIA
62782	FWE, Heated Holding Cabinets	2/17/2015	$6,402.00	1	1/29/2015	503452	112057	75 CAFETERIA
62782	FREIGHT	2/17/2015	$720.00	1	1/29/2015	503452	112057	75 CAFETERIA

62783	FWE, Heated Holding Cabinets	2/17/2015	$6,402.00	1	1/29/2015	503452	112057	75 CAFETERIA
62783	FREIGHT	2/17/2015	$720.00	1	1/29/2015	503452	112057	75 CAFETERIA
62845	#560 SMARTBOARD	3/23/2000	$1,399.00	1	3/23/2000	603085	94995	12 ROSWELL HIGH
62891	Fieldhouse Sound System (Incld GRT)	5/13/2015	$7,519.88	1	4/27/2015	503692	113935	12 ROSWELL HIGH
62891	Fieldhouse Sound System (Incld GRT) - PARTIAL EQUIPMENT	3/25/2015	$2,628.32	1	2/17/2015	503692	112780	12 ROSWELL HIGH
62945	BINDER	12/16/1998	$1,276.00	1	12/16/1998	89294	78784	31 BERRENDO ELEMENTARY
63478	4 x 8 CNC Plasma Table complete with; 65 amp hypertherm plasma cutting machine, computer and	5/13/2015	$25,000.00	1	5/5/2015	505076	114015	12 ROSWELL HIGH
63666	Challenge Paper Cutter 150A w/STAND	6/10/2015	$5,095.00	1	6/4/2015	506271	114683	82 FEDERAL
63666	Stand	6/10/2015	$260.00	1	6/4/2015	506271	114683	82 FEDERAL
63666	Shipping	6/10/2015	$201.00	1	6/4/2015	506271	114683	82 FEDERAL
63696	FRONTIER WC1205 WOOD CHIPPER, PULL TYPE, PTO DRIVE, HYDRAULIC . NM GROUNDS MAINTEN	6/25/2015	$6,054.06	1	4/16/2015	502594	114935	63 MAINTENANCE
63722	105 BIG BLOCK CART SET	7/29/2015	$5,975.00	1	7/1/2015	506908	115231	41 PARKVIEW- EARLY LITERACY SCHOOL
63722	DISCOUNT IF ORDERED BEOFRE 5/31/15	7/29/2015	-$600.00	1	7/1/2015	506908	115231	41 PARKVIEW- EARLY LITERACY SCHOOL
63722	SHIPPING FEES	7/29/2015	$756.50	1	7/1/2015	506908	115231	41 PARKVIEW- EARLY LITERACY SCHOOL
63723	105 BIG BLOCK CART SET	7/29/2015	$5,975.00	1	7/1/2015	506908	115231	41 PARKVIEW- EARLY LITERACY SCHOOL
63723	DISCOUNT IF ORDERED BEOFRE 5/31/15	7/29/2015	-$600.00	1	7/1/2015	506908	115231	41 PARKVIEW- EARLY LITERACY SCHOOL
63723	SHIPPING FEES	7/29/2015	$756.50	1	7/1/2015	506908	115231	41 PARKVIEW- EARLY LITERACY SCHOOL
63847	BLONDE OAK LIBRARY CHARGING DESK 8 UNITS	6/30/1965	$1,402.50	1	6/30/1965	0	0	11 GODDARD HIGH
63901	BELL HOWELL SLOTLD 16-MM PROJECTOR	2/27/1991	$1,000.00	1	2/27/1991	73708	20307	11 GODDARD HIGH
63916	INFOCUS VIDEO PROJECTOR	4/11/2001	$2,600.00	1	4/11/2001	103038	108360	11 GODDARD HIGH
63925	DELL INSPIRON 8200 LAPTOP	1/29/2003	$2,323.00	1	1/29/2003	302417	132811	11 GODDARD HIGH
64192	DOUBLE WALL OVEN	10/8/1986	$1,240.00	1	10/8/1986	0	0	11 GODDARD HIGH
64354	TITMUS VISION PLUS PACKAGE	1/15/2003	$1,524.29	1	1/15/2003	302078	132344	11 GODDARD HIGH
64560	OAK INSTRUCTOR'S DESK	7/24/2002	$2,028.64	1	7/24/2002	203990	126748	11 GODDARD HIGH
64565	OAK INSTRUCTOR'S DESK	7/24/2002	$2,028.64	1	7/24/2002	203990	126748	11 GODDARD HIGH
65017	HP 4100N LASERJET PRINTER	12/20/2001	$1,550.00	1	12/20/2001	201192	118557	11 GODDARD HIGH
65130	RADIO REPEATER PROPOSAL	10/5/2000	$1,368.75	1	10/5/2000	603987	101382	11 GODDARD HIGH
65130	RADIO REPEATER PROPOSAL	10/5/2000	$1,368.75	1	10/5/2000	603987	101382	11 GODDARD HIGH
65266	DISKLAVIER MX100II PIANO	4/17/1996	$9,855.71	1	4/17/1996	22808	53500	72 MUSIC
65289	CHIMES MUSSER M635C	3/19/1997	$2,779.70	1	3/19/1997	28524	60222	72 MUSIC
65437	MakerBot Replicator Z18 3D Printer	11/4/2015	$6,499.00	1	10/16/2015	602249	117337	11 GODDARD HIGH
65437	MakerCare Service Plan Card - Replicator Z18 - 1 Year	11/4/2015	$750.00	1	10/16/2015	602249	117337	11 GODDARD HIGH
65437	MakerBot Filament Cart for MakerBot Replicator Z18	11/4/2015	$1,250.00	1	10/16/2015	602249	117337	11 GODDARD HIGH
65437	MakerBot Filament Case	11/4/2015	$225.00	1	10/16/2015	602249	117337	11 GODDARD HIGH
65437	MakerBot True Black PLA Filament (Large Spool)	11/4/2015	$96.00	2	10/16/2015	602249	117337	11 GODDARD HIGH
65437	MakerBot True Blue PLA Filament (Large Spool)	11/4/2015	$96.00	2	10/16/2015	602249	117337	11 GODDARD HIGH
65437	MakerBot True Orange PLA Filament (Large Spool)	11/4/2015	$96.00	2	10/16/2015	602249	117337	11 GODDARD HIGH
65437	MakerBot True Purple PLA Filament (Large Spool)	11/4/2015	$96.00	2	10/16/2015	602249	117337	11 GODDARD HIGH
65437	MakerBot True Red PLA Filament (Large Spool)	11/4/2015	$96.00	2	10/16/2015	602249	117337	11 GODDARD HIGH
65437	MakerBot True White PLA Filament (Large Spool)	11/4/2015	$96.00	2	10/16/2015	602249	117337	11 GODDARD HIGH
65437	MakerBot True Yellow PLA Filament (Large Spool)	11/4/2015	$96.00	2	10/16/2015	602249	117337	11 GODDARD HIGH
65437	True Black PLA Filament XXL Spool	11/4/2015	$0.00	1	10/16/2015	602249	117337	11 GODDARD HIGH
65437	MakerBot True Green PLA Filament (Large Spool)	11/4/2015	$96.00	2	10/16/2015	602249	117337	11 GODDARD HIGH
65437	Shipping	11/4/2015	$409.33	1	10/16/2015	602249	117337	11 GODDARD HIGH
65632	GATEWAY 30 UNIT WIRELESS LAB CART	5/7/2003	$2,199.00	1	5/7/2003	303665	136427	12 ROSWELL HIGH
65790	25 CU FT AMANA REFRIGERATOR/FREEZER	1/18/1995	$1,349.95	1	1/18/1995	16679	45263	12 ROSWELL HIGH
65794	Poster Maker Machine: VARIQUEST DESIGN CENTER 2300	12/2/2015	$1,922.21	1	11/13/2015	602439	117893	12 ROSWELL HIGH
65870	VEH #116 - 2016 International 4300 Chassis and Cab w/Cummins ISB 240HP -PLATE G96224	12/9/2015	$97,275.96	1	11/18/2015	600143	118101	75 CAFETERIA
65911	LIFE-SIZE BISEXUAL TORSO	6/13/2002	$1,644.70	1	6/13/2002	203666	125099	12 ROSWELL HIGH
65948	SHELVING-78 IN-SNGLFACE W/5 ADD	7/1/1957	$2,300.00	1	7/1/1957	58703	0	12 ROSWELL HIGH
65949	SHELVING-78 IN-DBL FACE W/5 ADD	7/1/1957	$3,950.00	1	7/1/1957	58703	0	12 ROSWELL HIGH
65950	SHELVING-78 IN-DBL FACE W/5 ADD	7/1/1957	$3,950.00	1	7/1/1957	58703	0	12 ROSWELL HIGH
65951	SHELVING-78 IN-DBL FACE W/4 ADD	7/1/1957	$3,625.00	1	7/1/1957	58703	0	12 ROSWELL HIGH
65952	SHELVING-48 IN-DLB FACE W/2 ADD	7/1/1957	$1,175.00	1	7/1/1957	58703	0	12 ROSWELL HIGH
65953	SHELVING-48 IN-DLB FACE W/3 ADD	7/1/1957	$1,550.00	1	7/1/1957	58703	0	12 ROSWELL HIGH
65954	SHELVING-48 IN-DLB FACE W/2 ADD	7/1/1957	$1,175.00	1	7/1/1957	58703	0	12 ROSWELL HIGH
65958	SHELVING-48 IN-DLB FACE W/3 ADD	7/1/1957	$1,550.00	1	7/1/1957	58703	0	12 ROSWELL HIGH
65959	SHELVING-60 IN-DBL FACE W/4 ADD	7/1/1957	$2,700.00	1	7/1/1957	58703	0	12 ROSWELL HIGH
65960	SHELVING-48 IN-DLB FACE W/3 ADD	7/1/1957	$1,550.00	1	7/1/1957	58703	0	12 ROSWELL HIGH
65961	SHELVING-60 IN-DBL FACE W/4 ADD	7/1/1957	$2,700.00	1	7/1/1957	58703	0	12 ROSWELL HIGH

65962	SHELVING-48 IN-DLB FACE W/2 ADD	7/1/1957	$1,175.00	1	7/1/1957	58703	0	12 ROSWELL HIGH
65963	SHELVING-78 IN-DBL FACE W/4 ADD	7/1/1957	$3,625.00	1	7/1/1957	58703	0	12 ROSWELL HIGH
65964	SHELVING-48 IN-DLB FACE W/2 ADD	7/1/1957	$1,550.00	1	7/1/1957	58703	0	12 ROSWELL HIGH
65965	SHELVING-78 IN-DBL FACE W/5 ADD	7/1/1957	$3,950.00	1	7/1/1957	58703	0	12 ROSWELL HIGH
65966	SHELVING-78 IN-DBL FACE W/5 ADD	7/1/1957	$3,950.00	1	7/1/1957	58703	0	12 ROSWELL HIGH
65968	SHELVING-60 IN-SNGLFACE W/5 ADD	7/1/1957	$2,275.00	1	7/1/1957	58703	0	12 ROSWELL HIGH
65969	SHELVING-60 IN-SNGLFACE W/3 ADD	7/1/1957	$1,525.00	1	7/1/1957	58703	0	12 ROSWELL HIGH
65970	SHELVING-48 IN-SNGLFACE W/5 ADD	7/1/1957	$1,825.00	1	7/1/1957	58703	0	12 ROSWELL HIGH
65971	SHELVING-48 IN-SNGLFACE W/5 ADD	7/1/1957	$1,825.00	1	7/1/1957	58703	0	12 ROSWELL HIGH
66001	Poster Maker Machine: VARIQUEST PRINTER PERFECTA 2400 w/STAND	12/2/2015	$5,656.90	1	11/13/2015	602439	117893	12 ROSWELL HIGH
66002	Poster Maker Machine : HP SCANJET 300	12/2/2015	$200.00	1	11/13/2015	602439	117893	12 ROSWELL HIGH
66003	Poster Maker Machine : VARIQUEST AWARDS MAKER 400	12/2/2015	$500.00	1	11/13/2015	602439	117893	12 ROSWELL HIGH
66004	Poster Maker Machine: FAST BACK 20	12/2/2015	$5,656.89	1	11/13/2015	602439	117893	12 ROSWELL HIGH
66005	Poster Maker Machine : XYRON LAMINATOR	12/2/2015	$1,000.00	1	11/13/2015	602439	117893	12 ROSWELL HIGH
66121	CONFERENCE TABLE	4/26/1995	$2,300.00	1	4/26/1995	16087	47274	12 ROSWELL HIGH
66229	INFOCUS VIDEO PROJECTOR	4/11/2001	$2,600.00	1	4/11/2001	103038	108360	12 ROSWELL HIGH
66501	Static Cling Clear 30" (slit to 24" & 30")	3/2/2016	$210.00	1	2/12/2016	604005	119881	82 FEDERAL
66501	Summa DC5 30" Print & Cut System	2/17/2016	$12,995.00	1	1/26/2016	604005	119497	82 FEDERAL
66501	Spot Color Starter Kit	2/17/2016	$2,395.00	1	1/26/2016	604005	119497	82 FEDERAL
66501	Hot Green Resin Ribbon	2/17/2016	$229.00	1	1/26/2016	604005	119497	82 FEDERAL
66501	Mirror gold Resin Ribbon	2/17/2016	$252.00	1	1/26/2016	604005	119497	82 FEDERAL
66501	Mirror Silver Resin Ribbon	2/17/2016	$252.00	1	1/26/2016	604005	119497	82 FEDERAL
66501	Matte Silver Resin Ribbon	2/17/2016	$268.00	1	1/26/2016	604005	119497	82 FEDERAL
66501	Rose Holographic Resin Ribbon	2/17/2016	$349.00	1	1/26/2016	604005	119497	82 FEDERAL
66501	Smart Ribbon Cassette	2/17/2016	$420.00	5	1/26/2016	604005	119497	82 FEDERAL
66501	Set of 2 Media Guide Flanges	2/17/2016	$144.00	2	1/26/2016	604005	119497	82 FEDERAL
66501	3M Cast Clear Vinyl 30"	2/17/2016	$385.00	1	1/26/2016	604005	119497	82 FEDERAL
66501	Intermediate White Vinyl 30"	2/17/2016	$186.00	1	1/26/2016	604005	119497	82 FEDERAL
66501	Freight	2/17/2016	$0.00	1	1/26/2016	604005	119497	82 FEDERAL
66598	ETEK NOTEMIX LAPTOP POWERED MIXER	5/30/2002	$1,385.00	1	5/30/2002	204076	124634	72 MUSIC
66617	32"DESTINATION II PC/TV MONITOR	6/30/2009	$1,290.90	1	6/30/2009	102225	108436	12 ROSWELL HIGH
66719	Okidata pro 920WT Printer	4/13/2016	$7,495.00	1	3/18/2016	605469	120590	82 FEDERAL
66719	Forever Transfer RIP, Okidata Printers	4/13/2016	$599.00	1	3/18/2016	605469	120590	82 FEDERAL
66719	Image Clip for Laser, 11 x 17 Transfer Paper	4/13/2016	$138.00	1	3/18/2016	605469	120590	82 FEDERAL
66719	Image Clip for Laser Dark, 11 x 17 Transfer Paper	4/13/2016	$234.00	1	3/18/2016	605469	120590	82 FEDERAL
66719	LaserDark LTWTP, 2Step, 11 x 17, CMYW Printers, 100 shts	4/13/2016	$439.00	1	3/18/2016	605469	120590	82 FEDERAL
66719	Freight	4/13/2016	$224.36	1	3/18/2016	605469	120590	82 FEDERAL
67087	HP 4100N LASERJET PRINTER	11/13/2002	$1,600.00	1	11/13/2002	301495	130572	21 BERRENDO MIDDLE
67400	NAO-Humanoid Robotics includes: NAO V5 Robot, Transport case, 10 seats Choreographed softwar	4/20/2016	$10,395.00	1	4/11/2016	605301	120802	11 GODDARD HIGH
67400	Shipping	4/20/2016	$141.26	1	4/11/2016	605301	120802	11 GODDARD HIGH
67401	Crown RC5520-30 - 3,000 LB CAPACITY, 36 VOLT, STAND-UP COUNTERBALANCED --SEE FILE FOR DE	4/13/2016	$26,400.00	1	3/3/2016	603293	120752	75 CAFETERIA
67401	HUP BATTERY	4/13/2016	$5,475.00	1	3/3/2016	603293	120752	75 CAFETERIA
67401	EAGLETRONIC CHARGER	4/13/2016	$1,825.00	1	3/3/2016	603293	120752	75 CAFETERIA
67401	Trade-IN of Equipment	4/13/2016	-$1,000.00	1	3/3/2016	603293	120752	75 CAFETERIA
67473	Freight for RHS	8/11/2016	$323.00	1	8/3/2016	606788	122816	75 CAFETERIA
67473	U-Shaped CAFETERIA SERVING Liine	8/11/2016	$101,042.77	1	8/3/2016	606788	122816	75 CAFETERIA
67474	Freight for RHS	8/11/2016	$323.00	1	8/3/2016	606788	122816	75 CAFETERIA
67474	U-Shaped CAFETERIA SERVING Liine	8/11/2016	$101,042.77	1	8/3/2016	606788	122816	75 CAFETERIA
67510	GBC 4250 LAMINATOR	5/14/1997	$1,795.00	1	5/14/1997	30463	61296	21 BERRENDO MIDDLE
67628	Package Deal UB-5 With All Dies and Access	5/25/2016	-$410.00	1	3/12/2016	605270	121745	12 ROSWELL HIGH
67628	Universal Bender	5/25/2016	$1,498.00	1	3/12/2016	605270	121745	12 ROSWELL HIGH
67628	Hydraulics and Slide Lock Handle	5/25/2016	$1,098.00	1	3/12/2016	605270	121745	12 ROSWELL HIGH
67628	Picket Twister	5/25/2016	$379.00	1	3/12/2016	605270	121745	12 ROSWELL HIGH
67628	Base Scroller	5/25/2016	$140.00	1	3/12/2016	605270	121745	12 ROSWELL HIGH
67628	UB-5 Pins for SA	5/25/2016	$8.00	1	3/12/2016	605270	121745	12 ROSWELL HIGH
67628	Basket Attachment	5/25/2016	$88.00	1	3/12/2016	605270	121745	12 ROSWELL HIGH
67628	1/2" Round Tubing Die Manual	5/25/2016	$139.00	1	3/12/2016	605270	121745	12 ROSWELL HIGH
67628	3/4" Round Tubing Die Manual	5/25/2016	$149.00	1	3/12/2016	605270	121745	12 ROSWELL HIGH
67628	1" Round Tubing Die Hydraulic	5/25/2016	$219.00	1	3/12/2016	605270	121745	12 ROSWELL HIGH
67628	1 1/4" Round Tubing Die Hydraulic	5/25/2016	$259.00	1	3/12/2016	605270	121745	12 ROSWELL HIGH

67628	1 1/2" Round Tubing Die Hydraulic	5/25/2016	$279.00	1	3/12/2016	605270	121745	12 ROSWELL HIGH
67628	1 5/8" Round Tubing Die Hydraulic	5/25/2016	$289.00	1	3/12/2016	605270	121745	12 ROSWELL HIGH
67628	1/2" Square Tubing Die Manual	5/25/2016	$129.00	1	3/12/2016	605270	121745	12 ROSWELL HIGH
67628	3/4" Square Tubing Die Manual	5/25/2016	$139.00	1	3/12/2016	605270	121745	12 ROSWELL HIGH
67628	1" Square Tubing Die Hydraulic	5/25/2016	$269.00	1	3/12/2016	605270	121745	12 ROSWELL HIGH
67628	1 1/4" Square Tubing Die Hydraulic	5/25/2016	$279.00	1	3/12/2016	605270	121745	12 ROSWELL HIGH
67628	1 1/2" Square Tubing Die Hydraulic	5/25/2016	$299.00	1	3/12/2016	605270	121745	12 ROSWELL HIGH
67628	1" Pipe Die Schedule 40 Hydraulic	5/25/2016	$259.00	1	3/12/2016	605270	121745	12 ROSWELL HIGH
67628	1 1/4" Pipe Die Schedule 40 Hydraulic	5/25/2016	$279.00	1	3/12/2016	605270	121745	12 ROSWELL HIGH
67628	Shipping	5/25/2016	$215.65	1	3/12/2016	605270	121745	12 ROSWELL HIGH
67802	Discount Promotion Deal for 105 Piece Set	6/23/2016	-$1,000.00	1	4/29/2016	606270	122294	31 BERRENDO ELEMENTARY
67802	Shipping	6/23/2016	$756.50	1	4/29/2016	606270	122294	31 BERRENDO ELEMENTARY
67802	Imagination-065 Complete IP Cart & Set with 105 Big Block Set	6/23/2016	$7,375.00	1	4/29/2016	606270	122294	31 BERRENDO ELEMENTARY
67803	Discount Promotion Deal for 105 Piece Set	6/23/2016	-$1,000.00	1	4/29/2016	606270	122294	34 EAST GRAND PLAINS
67803	Shipping	6/23/2016	$756.50	1	4/29/2016	606270	122294	34 EAST GRAND PLAINS
67803	Imagination-065 Complete IP Cart & Set with 105 Big Block Set	6/23/2016	$7,375.00	1	4/29/2016	606270	122294	34 EAST GRAND PLAINS
67841	U-Shape CAFETERIA Serving Line	8/11/2016	$97,744.44	1	8/3/2016	606788	122816	75 CAFETERIA
67842	U-Shaped CAFERTERIA Serving Line	8/11/2016	$97,466.78	1	8/3/2016	606788	122816	75 CAFETERIA
67842	Freight for GHS	8/11/2016	$424.00	1	8/3/2016	606788	122816	75 CAFETERIA
67843	U-Shaped CAFERTERIA Serving Line	8/11/2016	$97,466.78	1	8/3/2016	606788	122816	75 CAFETERIA
67843	Freight for GHS	8/11/2016	$424.00	1	8/3/2016	606788	122816	75 CAFETERIA
67854	VISION SCREENER/TITMUS 52-121	8/23/2000	$1,185.00	1	8/23/2000	100226	100000	84 SPECIAL ED
67886	MARIMBA-MUSSER RM300	3/19/1997	$3,425.81	1	3/19/1997	28525	60221	72 MUSIC
67896	MARCHING QUINTS - YAMAHA	5/29/1997	$1,178.00	1	5/29/1997	28524	61505	72 MUSIC
67900	CHIMES - DEAGEN	6/29/1976	$1,292.00	1	6/29/1976	26741	0	72 MUSIC
67902	XYLOPHONE	5/17/1995	$1,512.62	1	5/17/1995	17991	47616	72 MUSIC
67925	NOBLET BASS CLARINETS	10/30/1996	$2,673.70	1	10/30/1996	24873	57632	72 MUSIC
67927	FLUGABONE-KING	9/23/1982	$1,125.00	1	9/23/1982	0	0	72 MUSIC
67928	BARITONE	7/14/1999	$1,071.84	1	7/14/1999	903820	86169	72 MUSIC
67929	BARITONE - DYNASTY	7/14/1999	$1,071.84	1	7/14/1999	903820	86169	72 MUSIC
67930	EUPHONIUM 4-VALVE YAMAHA	4/30/1997	$1,424.27	1	4/30/1997	28524	60968	72 MUSIC
67935	FRENCH HORN - HOLTON	6/27/1985	$1,094.50	1	6/27/1985	76952	0	72 MUSIC
67944	TENOR SAX YANAGISAWA	3/19/1997	$2,630.44	1	3/19/1997	28524	60222	72 MUSIC
67945	TENOR SAX YANAGISAWA	3/19/1997	$2,630.44	1	3/19/1997	28524	60222	72 MUSIC
67946	TENOR SAX;YANAGISAWA 2100T	6/15/1991	$1,900.00	1	6/15/1991	76522	22222	72 MUSIC
67948	YAMAHA TENOR SAX	8/30/1995	$2,395.30	1	8/30/1995	20091	49340	72 MUSIC
67949	BARITONE SAXOPHONE - YAMAHA	4/9/1980	$1,276.00	1	4/9/1980	45940	0	72 MUSIC
67950	BARI SAX W/LOW A YANAGISAWA	3/19/1997	$4,628.68	1	3/19/1997	28524	60222	72 MUSIC
67951	TUBAS-USED-W/ANVIL CASE	5/2/1989	$1,000.00	1	5/2/1989	63075	0	72 MUSIC
67952	TUBA YAMAHA 4 VALVE PISTON W/CASE	8/16/1995	$2,948.00	1	8/16/1995	19836	49136	72 MUSIC
67957	Command Center Podium (Director Observation)	9/22/2004	$1,681.00	1	8/31/2004	501087	157575	72 MUSIC
67971	Serving Counter, Hot Food 5 Weld Unit with 5 Drain Manifold, Deluxe Serving Overshelf, (2) Acrylic P	6/29/2016	$5,789.21	1	5/25/2016	604916	122513	75 CAFETERIA
67971	Installation	6/29/2016	$4,309.12	1	5/25/2016	604916	122513	75 CAFETERIA
67975	Counter, Serving	6/29/2016	$4,505.27	1	6/28/2016	606221	122513	75 CAFETERIA
67975	Internal Locking Device for counters	6/29/2016	$162.40	1	6/28/2016	606221	122513	75 CAFETERIA
67975	Overshelf, self-service to be attached to the serving counters	6/29/2016	$1,096.42	1	6/28/2016	606221	122513	75 CAFETERIA
67977	Counter, Serving	6/29/2016	$4,505.27	1	6/28/2016	606221	122513	75 CAFETERIA
67977	Internal Locking Device for counters	6/29/2016	$162.41	1	6/28/2016	606221	122513	75 CAFETERIA
67977	Overshelf, self-service to be attached to the serving counters	6/29/2016	$1,096.42	1	6/28/2016	606221	122513	75 CAFETERIA
68002	BARI SAX VITO 7170BA	4/30/1997	$3,106.50	1	4/30/1997	28524	60968	72 MUSIC
68011	HOLTON FRENCH HORN MODEL H-179	5/17/1995	$1,804.71	1	5/17/1995	17992	47640	72 MUSIC
68017	MARCHING BARITONE BACH	3/19/1997	$1,070.11	1	3/19/1997	28524	60222	72 MUSIC
68052	HOLTON FRENCH HORN MODEL H-179	5/17/1995	$1,804.71	1	5/17/1995	17992	47640	72 MUSIC
68070	OLDS TRUMPET	3/3/2004	$1,300.00	1	3/3/2004	403616	152211	72 MUSIC
68071	YAMAHA EUPHONIUM	4/30/1997	$1,094.50	1	4/30/1997	28524	60968	72 MUSIC
68073	CONN BARITONE	7/14/1999	$1,071.84	1	7/14/1999	903820	86169	72 MUSIC
68083	CHIMES - DEAGAN	6/1/1970	$1,644.00	1	6/1/1970	0	0	72 MUSIC
68091	Timpani 26"	4/21/2004	$1,224.50	1	4/21/2004	401068	153692	72 MUSIC
68093	Timpani 29"	4/21/2004	$1,224.50	1	4/21/2004	401068	153692	72 MUSIC
68094	SOUSAPHONE KING 2370SW	5/29/1997	$2,347.20	1	5/29/1997	28524	61505	72 MUSIC

68095	3/4 TUBA KING 113SW W/BACH 24AW	12/6/1995	$2,164.25	1	12/6/1995	20091	51252	72 MUSIC
68098	1 FOX BASSOON	6/27/1985	$1,463.00	1	6/27/1985	76952	0	72 MUSIC
68100	BASSOON-FOX MODEL III	11/19/1997	$3,891.30	1	11/19/1997	28524	65945	72 MUSIC
68101	TUBA - YAMAHA YBB 3215	3/28/1979	$1,261.00	1	3/28/1979	40319	0	72 MUSIC
68102	SOUSAPHONE KING 2370SW	5/29/1997	$2,347.20	1	5/29/1997	28524	61505	72 MUSIC
68189	KLAUS MUELLER 1/8 BASS OUTFIT GERMAN BOW	12/18/2002	$1,252.00	1	12/18/2002	301759	131654	72 MUSIC
68217	KAWAIUST - 8 STUDIO PIANO	11/6/2002	$3,700.00	1	11/6/2002	301267	130225	72 MUSIC
68233	FWE FOOD CART, HOT HEATED, FULL HEIGHT	8/11/2016	$5,546.45	1	8/11/2016	606104	122816	75 CAFETERIA
68233	FREIGHT	8/11/2016	$430.00	1	8/11/2016	606104	122816	75 CAFETERIA
68234	FWE FOOD CART, HOT HEATED, FULL HEIGHT	8/11/2016	$5,546.45	1	8/11/2016	606104	122816	75 CAFETERIA
68234	FREIGHT	8/11/2016	$430.00	1	8/11/2016	606104	122816	75 CAFETERIA
68235	FWE FOOD CART, HOT HEATED, FULL HEIGHT	8/11/2016	$5,546.45	1	8/11/2016	606104	122816	75 CAFETERIA
68235	FREIGHT	8/11/2016	$430.00	1	8/11/2016	606104	122816	75 CAFETERIA
68236	FWE FOOD CART, HOT HEATED, FULL HEIGHT	8/11/2016	$5,546.45	1	8/11/2016	606104	122816	75 CAFETERIA
68236	FREIGHT	8/11/2016	$430.00	1	8/11/2016	606104	122816	75 CAFETERIA
68237	FWE FOOD CART, HOT HEATED, FULL HEIGHT	8/11/2016	$5,546.45	1	8/11/2016	606104	122816	75 CAFETERIA
68237	FREIGHT	8/11/2016	$430.00	1	8/11/2016	606104	122816	75 CAFETERIA
68316	7 MAN Z LEV SLED WITH NAVY Z PADS	9/14/2016	$10,155.00	1	8/23/2016	606868	123419	11 GODDARD HIGH
68318	Pass-Thru-Refrigerator, Continental Refrigerator	9/8/2016	$8,190.82	1	8/30/2016	606848	123292	75 CAFETERIA
68318	Freight	9/8/2016	$200.00	1	8/30/2016	606848	123292	75 CAFETERIA
68319	Pass-Thru Heated Cabinet, Continental Refrigerator	9/8/2016	$7,152.97	1	8/30/2016	606848	123292	75 CAFETERIA
68319	Freight	9/8/2016	$200.00	1	8/30/2016	606848	123292	75 CAFETERIA
68320	Pass-Thru-Refrigerator, Continental Refrigerator	9/8/2016	$8,190.82	1	8/30/2016	606848	123292	75 CAFETERIA
68320	Freight	9/8/2016	$200.00	1	8/30/2016	606848	123292	75 CAFETERIA
68321	Pass-Thru Heated Cabinet, Continental Refrigerator	9/8/2016	$7,152.97	1	8/30/2016	606848	123292	75 CAFETERIA
68321	Freight	9/8/2016	$200.00	1	8/30/2016	606848	123292	75 CAFETERIA
68502	VEH #117 - 2016 Chevy Express PONY TRUCK- LICENSE PLATE #G99197	10/26/2016	$42,172.00	1	10/14/2016	700567	124407	63 MAINTENANCE
68653	Saw, Table, Left Tilt, 52" Fence-10", 5HP, 1Ph, 230V	12/7/2016	$4,749.00	1	11/23/2016	702953	125360	13 UNIVERSITY HIGH
68653	Blade, Circular Saw, Titamium Series, CT-10"x5/8"x80T	12/7/2016	$445.00	5	11/23/2016	702953	125360	13 UNIVERSITY HIGH
68653	Blade, Circular Saw, Titamium Series, CT-10"x5/8"x40T	12/7/2016	$345.00	5	11/23/2016	702953	125360	13 UNIVERSITY HIGH
68653	Brake Cartridge, f/SawStop-10" Blades, ICS Models	12/7/2016	$1,035.00	15	11/23/2016	702953	125360	13 UNIVERSITY HIGH
68653	Brake Cartridge, f/SawStop-8" Dado Blades, ICS Models	12/7/2016	$445.00	5	11/23/2016	702953	125360	13 UNIVERSITY HIGH
68653	Table Insert, Standard, Zero Clearance f/SawStop ICS Models	12/7/2016	$39.00	1	11/23/2016	702953	125360	13 UNIVERSITY HIGH
68653	Table Insert, Dado, Zero Clearance f/SawStop ICS Models	12/7/2016	$39.00	1	11/23/2016	702953	125360	13 UNIVERSITY HIGH
68653	Sliding Table, Crosscut-f/SawStop Cast-Iron Saws	12/7/2016	$1,250.00	1	11/23/2016	702953	125360	13 UNIVERSITY HIGH
68653	Table, Outfeed, 30"-f/SawStop	12/7/2016	$159.00	1	11/23/2016	702953	125360	13 UNIVERSITY HIGH
68666	Installation Kit, for Gas	11/30/2016	$676.50	1	11/2/2016	606849	125229	75 CAFETERIA
68666	Trade-in Alto Sham	11/30/2016	-$8,750.00	1	11/2/2016	606849	125229	75 CAFETERIA
68666	Trade-In, Rational	11/30/2016	-$1,725.00	1	11/2/2016	606849	125229	75 CAFETERIA
68666	Combi Oven, Rational,	11/30/2016	$37,103.46	1	11/2/2016	606849	125229	75 CAFETERIA
68666	Rational Certified Installation	11/30/2016	$2,800.00	1	11/2/2016	606849	125229	75 CAFETERIA
68667	Installation Kit, for Gas	11/30/2016	$676.50	1	11/2/2016	606849	125229	75 CAFETERIA
68667	Trade-in Alto Sham	11/30/2016	-$8,750.00	1	11/2/2016	606849	125229	75 CAFETERIA
68667	Trade-In, Rational	11/30/2016	-$1,725.00	1	11/2/2016	606849	125229	75 CAFETERIA
68667	Combi Oven, Rational,	11/30/2016	$37,103.46	1	11/2/2016	606849	125229	75 CAFETERIA
68667	Rational Certified Installation	11/30/2016	$2,800.00	1	11/2/2016	606849	125229	75 CAFETERIA
68749	LIBRARIAN FRONT DESK w/PATRON LEDGE	6/26/2002	$1,234.50	1	6/26/2002	202674	125776	22 MESA MIDDLE
68749	DOOR UNIT	6/26/2002	$1,334.10	1	6/26/2002	202674	125776	22 MESA MIDDLE
68749	30"X60"DESK W/PATRON LEDGE	6/26/2002	$1,508.50	1	6/26/2002	202674	125776	22 MESA MIDDLE
68749	BOOK RETURN	6/26/2002	$1,118.90	1	6/26/2002	202674	125776	22 MESA MIDDLE
69134	MINIPRESS BORING MACHINE 220V/1PH	1/25/2017	$3,879.99	1	1/10/2017	702954	126247	13 UNIVERSITY HIGH
69134	9-SPINDLE BORING HEAD FOR MINIPRESS	1/25/2017	$1,208.99	1	1/10/2017	702954	126247	13 UNIVERSITY HIGH
69134	5MM X 57.5MM X 10MM RH BRAD POINT	1/25/2017	$20.44	2	12/1/2016	702954	126247	13 UNIVERSITY HIGH
69134	5MM X 57.5MM X 10MM LH BRAD POINT	1/25/2017	$20.44	2	12/16/2016	702954	126247	13 UNIVERSITY HIGH
69134	HINGE BORING BIT 35 MM	1/25/2017	$31.61	1	11/17/2016	702954	126247	13 UNIVERSITY HIGH
69134	8MM X 57.5MM X 10MM LH BRAD POINT	1/25/2017	$35.10	2	11/17/2016	702954	126247	13 UNIVERSITY HIGH
69134	EURO=EZE DRILL HEAD BLUM/SALICE	1/25/2017	$288.29	1	11/17/2016	702954	126247	13 UNIVERSITY HIGH
69134	Shipping and Handling/Motor Freight	1/25/2017	$125.00	1	1/10/2017	702954	126247	13 UNIVERSITY HIGH
69134	Shipping and Handling/Motor Freight	1/25/2017	$21.95	1	11/17/2016	702954	126247	13 UNIVERSITY HIGH
69134	DISCOUNT	1/25/2017	-$101.78	1	1/10/2017	702954	126247	13 UNIVERSITY HIGH

69246	DELUXE SCIENCE LAB STATION OAK	1/17/1996	$1,224.95	1	1/17/1996	21473	51846	22 MESA MIDDLE
69323	HP LASERJET 4100N ETHERNET PRINTER	11/6/2002	$1,399.00	1	11/6/2002	301398	130237	22 MESA MIDDLE
69743	KANGURUCLONE 15HD SATA DRIVE	2/15/2017	$5,425.87	1	1/16/2017	703884	126665	01 ADMINISTRATIVE
70371	Dual Controller Base disk enclosure for A300 and A700 appliances	4/12/2017	$6,806.00	1	3/31/2017	704862	127972	12 ROSWELL HIGH
70371	EBA Drives for Shelf - 40TB Value' Storage - M37	4/12/2017	$8,550.00	1	3/31/2017	704862	127972	12 ROSWELL HIGH
75558	TOTE TRAY STORAGE CABINET	1/20/2000	$1,401.60	1	1/20/2000	600544	92530	24 SIERRA MIDDLE
75695	TRX-20 DEDICATED TRENCHER	3/22/2017	$12,425.00	1	3/20/2017	704539	127562	63 MAINTENANCE
75695	3' BOOM	3/22/2017	$600.64	1	3/20/2017	704539	127562	63 MAINTENANCE
75695	3' 4" COMBO TRENCHER CHAIN	3/22/2017	$841.89	1	3/20/2017	704539	127562	63 MAINTENANCE
75747	Hot Carts, Breakfast for GHS	3/15/2017	$6,160.00	1	3/8/2017	703874	127464	75 CAFETERIA
75747	FREIGHT	3/15/2017	$108.33	1	3/8/2017	703874	127464	75 CAFETERIA
75748	Hot Carts, Breakfast for GHS	3/15/2017	$6,160.00	1	3/8/2017	703874	127464	75 CAFETERIA
75748	FREIGHT	3/15/2017	$108.33	1	3/8/2017	703874	127464	75 CAFETERIA
75749	Hot Carts, Breakfast for GHS	3/15/2017	$6,160.00	1	3/8/2017	703874	127464	75 CAFETERIA
75749	FREIGHT	3/15/2017	$108.33	1	3/8/2017	703874	127464	75 CAFETERIA
75750	Hot Carts, Breakfast for GHS	3/15/2017	$6,160.00	1	3/8/2017	703874	127464	75 CAFETERIA
75750	FREIGHT	3/15/2017	$108.33	1	3/8/2017	703874	127464	75 CAFETERIA
75751	Hot Carts, Breakfast for GHS	3/15/2017	$6,160.00	1	3/8/2017	703874	127464	75 CAFETERIA
75751	FREIGHT	3/15/2017	$108.33	1	3/8/2017	703874	127464	75 CAFETERIA
75752	Hot Carts, Breakfast for GHS	3/15/2017	$6,160.00	1	3/8/2017	703874	127464	75 CAFETERIA
75752	FREIGHT	3/15/2017	$108.33	1	3/8/2017	703874	127464	75 CAFETERIA
75753	Combi Oven, Electric, Rational Model	3/15/2017	$32,987.69	1	3/10/2017	704119	127464	75 CAFETERIA
75753	Rational Certified Installation	3/15/2017	$3,136.00	1	3/10/2017	704119	127464	75 CAFETERIA
75753	Installation Kit for Electric	3/15/2017	$775.04	1	3/10/2017	704119	127464	75 CAFETERIA
75753	Trade-In	3/15/2017	-$2,000.00	1	3/10/2017	704119	127464	75 CAFETERIA
76078	HP LEASRJET 4200TN	4/23/2003	$1,680.00	1	4/23/2003	303699	135980	01 ADMINISTRATIVE
76078	500 SHEET TRAY & FEEDER	4/23/2003	$240.00	1	4/23/2003	303699	135980	01 ADMINISTRATIVE
76094	PRIMERA COMPOSET CD DUPLICATOR	10/4/2001	$1,750.00	1	10/4/2001	200300	115565	01 ADMINISTRATIVE
76095	SONY TRV-8 DIGITAL VIDEO CAMERA	5/26/1999	$1,295.00	1	5/26/1999	904176	84620	01 ADMINISTRATIVE
76104	HP LASERJET PRINTER	6/28/2001	$1,436.25	1	6/28/2001	104125	112996	01 ADMINISTRATIVE
76197	YAMAHA (Euphonium)	4/30/1997	$1,094.50	1	4/30/1997	28524	60968	72 MUSIC
76203	3/4 TUBA KING 113SW W/BACH 24AW	12/6/1995	$2,164.25	1	12/6/1995	20091	51252	72 MUSIC
76204	YAMAHA TUBA 3/4 KING	4/30/1997	$2,327.15	1	4/30/1997	28524	60968	72 MUSIC
76208	MARCHING BARITONE 1124	7/14/1999	$1,071.84	1	7/14/1999	903820	86169	72 MUSIC
76212	ENSONIQ TS/12 KEYBOARD W/STAND	2/7/1996	$2,177.00	1	2/7/1996	21928	52217	72 MUSIC
76217	SOUSAPHONE KING 2370SW	5/29/1997	$2,347.20	1	5/29/1997	28524	61505	72 MUSIC
76218	SOUSAPHONE KING 2370W W/CASE	6/29/1995	$2,268.03	1	6/29/1995	17991	48474	72 MUSIC
76285	DELL LATITUDE C640 LAPTOP	12/18/2002	$1,704.00	1	12/18/2002	301828	131605	01 ADMINISTRATIVE
76286	PANASONIC PROJECTOR	6/28/2001	$4,595.00	1	6/28/2001	104182	113092	01 ADMINISTRATIVE
76286	PEERLESS UNIVERSAL CEILING MOUNT	6/28/2001	$130.00	1	6/28/2001	104182	113092	01 ADMINISTRATIVE
76286	PEERLIESS SUSPENDED CEILING PLATE	6/28/2001	$79.00	1	6/28/2001	104182	113092	01 ADMINISTRATIVE
76299	COMPUTER CABINET	5/29/1996	$1,881.00	1	5/29/1996	22556	54390	01 ADMINISTRATIVE
76332	IRON NICKEL METEORITE/CANYON DIABLO/AZ	3/27/2001	$8,000.00	1	3/27/2001	0	0	73 PLANETARIUM
76356	MEADE 8"LX60SCHMIDT/CASSEGRAIN TELESCOPE	3/27/2001	$1,000.00	1	3/27/2001	0	0	73 PLANETARIUM
76367	SLIDE PROJECTION SYSTEM (ECCS)	3/5/2003	$5,990.00	1	3/5/2003	204438	134110	73 PLANETARIUM
76367	PANORAMA PROJECTION SYSTEM	3/5/2003	$2,975.00	1	3/5/2003	204438	134110	73 PLANETARIUM
76367	ALL SKY PROJECTION SYSTEM	3/5/2003	$1,322.13	1	3/5/2003	204438	134110	73 PLANETARIUM
76367	SPECIAL EFFECTS CONTROL SYSTEM	3/5/2003	$1,322.12	1	3/5/2003	204438	134110	73 PLANETARIUM
76375	AV-40 Saw Sharpening Machine complete Starter Package	6/15/2017	$6,295.50	1	5/24/2017	706694	129362	13 UNIVERSITY HIGH
76375	Shipping	6/15/2017	$182.13	1	5/24/2017	706694	129362	13 UNIVERSITY HIGH
76408	Imagination-065 Complete IP Cart & Set with 105 Big Block Set	6/22/2017	$7,375.00	1	3/9/2017	705263	129473	42 PECOS
76408	Discount Promotion Deal for 105 Piece Set	6/22/2017	-$1,000.00	1	3/9/2017	705263	129473	42 PECOS
76408	Shipping	6/22/2017	$756.50	1	3/9/2017	705263	129473	42 PECOS
76409	Imagination-065 Complete IP Cart & Set with 105 Big Block Set	6/22/2017	$7,375.00	1	3/9/2017	705263	129473	40 NANCY LOPEZ
76409	Discount Promotion Deal for 105 Piece Set	6/22/2017	-$1,000.00	1	3/9/2017	705263	129473	40 NANCY LOPEZ
76409	Shipping	6/22/2017	$756.50	1	3/9/2017	705263	129473	40 NANCY LOPEZ
76705	VEH# 123---2018 Internaitonal DuraStar 4300 SBA 4x2---LIC PLATE #00995G	6/22/2017	$65,964.26	1	6/14/2017	704880	129538	75 CAFETERIA
76705	Chassis Options Allsion 2500 6 Speed Automatic Transmission, Synthetic Oil, Locking Fuel Cap, Lift G	6/22/2017	$4,019.20	1	6/14/2017	704880	129538	75 CAFETERIA
76705	Body w/Options: Supreme 22' Dry Van w/ILK canttilerver lift gate, 22'x96"x82", roll-up door, aluminu	6/22/2017	$27,078.00	1	6/14/2017	704880	129538	75 CAFETERIA
76705	No tax or shipping	6/22/2017	$0.00	1	6/14/2017	704880	129538	75 CAFETERIA

76705	Trade In of 2007 Sterling Truck	6/22/2017	-$10,500.00	1	6/14/2017	704880	129538	75 CAFETERIA
D 11040	GHS Lighting Install Fund Source 2	4/29/2015	$95,043.27	1	4/1/2015	500513	113551	11 GODDARD HIGH
D 11040	GHS Lighting Install Fund Source 2	12/18/2014	$55,695.55	1	11/19/2014	500513	110646	11 GODDARD HIGH
D 57688	AMPANEL COOLER FREEZER WALK-IN	6/28/2001	$8,200.00	1	6/28/2001	103120	113023	75 CAFETERIA
D 76001	Sign for front of Creative Learning Center building. Includes installation.	6/8/2005	$741.80	1	5/6/2005	508272	165427	76 CREATIVE LEARNING CENTER
D 90078	MEDART TLEPSCOPIC GYM SEATS	6/30/1967	$4,595.00	1	6/30/1967	0	0	31 BERRENDO ELEMENTARY
D 90641	HUMPTY CLIMBER & DROP SHOT	5/26/1994	$1,781.49	1	5/26/1994	10687	40746	40 NANCY LOPEZ
D 90644	REC STEEL BACKBOARD W/STANDARD - 2	5/25/1994	$1,030.00	1	5/25/1994	13026	40639	13 UNIVERSITY HIGH
D 90721	SEATED CHORAL RISER SYSTEM	2/7/1996	$3,918.04	1	2/7/1996	21431	52220	72 MUSIC
D 90773	SCIENCE WORKSHOP BUNDLE - MAC	8/14/1996	$3,863.75	1	8/14/1996	26241	70495	11 GODDARD HIGH
D 90916	4' X 8' MARQUIS SIGN	12/8/1999	$1,820.00	1	12/8/1999	903768	91239	45 WASHINGTON AVENUE
D 90976	SOUND SYSTEM	6/29/2000	$10,920.45	1	6/29/2000	603999	98797	12 ROSWELL HIGH
D 90977	EQPT/INSTALL SECURITY SYSTEM	5/17/2000	$1,736.43	1	5/17/2000	604040	97139	01 ADMINISTRATIVE
D 91036	TELEPHONE UPGRADES	6/28/2001	$92,574.50	1	6/28/2001	102034	112953	12 ROSWELL HIGH
D 91049	WRESTING MAT 40'X40'X 1"	1/31/2001	$3,579.00	1	1/31/2001	101524	105922	12 ROSWELL HIGH
D 91049	WRESTING MAT 40'X40'X 1"	1/31/2001	$3,579.00	1	1/31/2001	101524	105922	12 ROSWELL HIGH
D 91104	WEATHER MONITORING MODULE	10/9/2002	$5,774.15	1	10/9/2002	300832	129234	23 MOUNTAIN VIEW MIDDLE
D 91105	AES IT CENTER 21 CURRICULUM PKG	10/9/2002	$25,660.00	1	10/9/2002	300833	129234	23 MOUNTAIN VIEW MIDDLE
D 94028	10 16 SEC 10 ROW PORTABLE BLEACHER	4/2/1963	$3,276.00	1	4/2/1963	0	0	72 MUSIC
D 94405	ALUMINUM CURBING	4/2/1986	$5,412.00	1	4/2/1986	0	0	11 GODDARD HIGH
D 94406	HIGH SCHOOL HURDLES	4/2/1986	$3,388.00	1	4/2/1986	0	0	11 GODDARD HIGH
D 94410	3 PLAYGROUND CLIMBERS	4/9/1986	$1,639.82	1	4/9/1986	81067	0	35 EDGEWOOD STORAGE FACILITY
D 94417	POLE VAULT PORT-A-PIT	4/30/1986	$5,170.84	1	4/30/1986	80609	0	11 GODDARD HIGH
D 94418	HIGH JUMP PORT-A-PIT	4/30/1986	$2,873.47	1	4/30/1986	80609	0	11 GODDARD HIGH
D 94421	1 PLAYWORLD SWING SET	5/14/1986	$1,120.00	1	5/14/1986	81068	0	35 EDGEWOOD STORAGE FACILITY
D 94422	1 PLAYWORLD SWING SET	5/14/1986	$1,120.00	1	5/14/1986	81068	0	35 EDGEWOOD STORAGE FACILITY
D 94425	PLAYWORLD OBSTACLE COURSE	5/14/1986	$3,400.00	1	5/14/1986	81068	0	35 EDGEWOOD STORAGE FACILITY
D 94465	WRESTLING MAT	11/25/1986	$5,880.00	1	11/25/1986	0	0	12 ROSWELL HIGH
D 94469	WOMEN'S UNEVEN BAR MATS	11/12/1986	$1,250.00	1	11/12/1986	83395	0	12 ROSWELL HIGH
D 94470	WOMEN'S BALANCE BEAM MATS	11/12/1986	$1,850.00	1	11/12/1986	83395	0	12 ROSWELL HIGH
D 95078	DSV Football Professional Edition 1.0	7/20/2005	$5,995.00	1	6/14/2005	510914	166313	12 ROSWELL HIGH
D 95079	MAT-SCARLET 1-25" THICKNESS, 40 ft X 42 ft. 2 LOGOS-WHITE, WHITE CIRCLE	7/20/2005	$9,797.04	1	7/14/2005	509733	166318	12 ROSWELL HIGH
D 95080	MAT-NAVY 1-25" THICKNESS 40 ft X 42 ft, 2 LOGOS, COLUMBIA BLUE, BLUE CIRCLE	7/20/2005	$9,797.04	1	7/14/2005	509733	166318	11 GODDARD HIGH
D 95083	RASCAL PARK PLAYSTRUCTURE, STEEL POSTS RED SLIDES, WHITE POSTS, BLAC	1/25/2006	$14,153.40	1	11/17/2005	602085	171145	43 SUNSET
D 95165	Wrestling mat, 32x32x2 Flexi Roll Black Mat with white wrestling circles	11/15/2007	$7,450.00	1	10/27/2007	802082	188424	21 BERRENDO MIDDLE
D 95222	Lockers for the boys locker room	7/23/2008	$19,525.64	1	7/23/2008	808327	194717	21 BERRENDO MIDDLE
D 95222	Installation of lockers	7/23/2008	$8,230.00	1	7/23/2008	808327	194717	21 BERRENDO MIDDLE
D 95230	INTERNAL BLEACHERS	10/2/2008	$11,406.79	1	9/11/2008	808834	196182	11 GODDARD HIGH
D 95230	INTERNAL BLEACHERS (SPLIT FUND)	10/2/2008	$4,386.72	1	9/11/2008	808834	196182	11 GODDARD HIGH
D 95230	INTERNAL BLEACHERS (SPLIT FUND)	10/2/2008	$85,000.00	1	9/11/2008	808834	196182	11 GODDARD HIGH
D 95230	INTERNAL BLEACHERS (SPLIT FUND)	10/2/2008	$10,165.31	1	9/11/2008	808834	196182	11 GODDARD HIGH
D 95238	PLAYBOUND POURED-IN-PLACE SAFETY SURFACE AT PLAYGROUND FOR CHILDCARE CENTER	8/28/2008	$6,393.00	1	8/28/2008	807013	195360	13 UNIVERSITY HIGH
D 95322	INSTALL - WALL TO EXISTING FREEZER	11/24/2009	$8,250.00	1	7/22/2009	908733	204136	12 ROSWELL HIGH
D 95322	Rmoval of RHS Freezer/ Condensor/compressor and doors from coolers	11/24/2009	$6,045.00	1	8/27/2009	100286	204136	12 ROSWELL HIGH
D 95322	Running the new 200A service to the new serving line at RHS Cafeteria	11/24/2009	$6,493.50	1	10/21/2009	909328	205670	12 ROSWELL HIGH
D 95322	Wall to divide freezer into cooler and freezer	8/27/2009	$3,852.00	1	7/22/2009	908733	204136	12 ROSWELL HIGH
D 95322	Area - add cool area to existing freezer after wall is installed	8/27/2009	$4,601.00	1	7/22/2009	908733	204136	12 ROSWELL HIGH
D 95334	ULTRALIGHT WRESTLING MAT ROLL 6'X42'X1.5" NAVY	1/21/2010	$8,590.00	1	12/22/2009	104175	207677	11 GODDARD HIGH
D 95354	WAREHOUSE FREEZER - New 2,500 SqFt	8/27/2009	$218,042.00	1	7/15/2009	907608	204136	75 CAFETERIA
D 95354	TAX @ 7%	8/27/2009	$15,262.94	1	7/15/2009	907608	204136	75 CAFETERIA
D 95354	Change Order for additional Concrete and Fill	8/27/2009	$7,420.00	1	7/15/2009	907608	204136	75 CAFETERIA
D 95354	Tax on C/O-001	8/27/2009	$519.40	1	7/15/2009	907608	204136	75 CAFETERIA
D 95368	SINK, 4 CMPT W/ DISPOSAL, INSTALLED	1/19/2011	$12,089.68	1	12/9/2010	112498	215963	75 CAFETERIA
D 96501	AirPro Donaldson/Troit Shaker Dust Collector	5/25/2011	$10,187.50	1	3/22/2011	115050	218952	13 UNIVERSITY HIGH
D 96501	AirPro Donaldson/Troit Shaker Dust Collector: to include clamping duct material	5/25/2011	$7,587.50	1	5/2/2011	115050	218952	13 UNIVERSITY HIGH
D 96501	Gross Receipts Tax	5/25/2011	$540.60	1	5/2/2011	115050	218952	13 UNIVERSITY HIGH
D 96501	Gross Receipts Tax	5/25/2011	$725.86	1	3/22/2011	115050	218952	13 UNIVERSITY HIGH
D 96510	Rendering#161579 - Model - Communicator Plus - Face color red - cabinet - silver Full Color LED 32	10/10/2012	$21,195.76	1	8/23/2012	206486	228864	38 MISSOURI AVENUE
F 15174	UNIV. GLADIATOR WT. LIFTING MACHIN	7/1/1970	$2,800.00	1	7/1/1970	0	0	11 GODDARD HIGH
F 16914	TUBA-MIRAPHONE/CASE	6/13/1973	$1,140.30	1	6/13/1973	10997	0	72 MUSIC

F 17529	CHEV. CLUB WAGON	5/8/1974	$4,222.91	1	5/8/1974	15242	0	63 MAINTENANCE
F 18111	HOT AND COLD METAL SET-UP	3/26/1975	$2,710.00	1	3/26/1975	18741	0	11 GODDARD HIGH
F 19061	ENGINE ANALYZER	4/16/1975	$2,726.50	1	4/16/1975	19872	0	12 ROSWELL HIGH
F 19075	AMMCO BRAKE SHOP	4/16/1975	$2,249.00	1	4/16/1975	19871	0	12 ROSWELL HIGH
F 19121	NUGIER AUTO PRESS	8/20/1975	$1,990.00	1	8/20/1975	19870	0	12 ROSWELL HIGH
F 20527	TYMPANI LUDWIG FG 23"	1/12/1977	$1,469.70	1	1/12/1977	0	0	72 MUSIC
F 21062	IH SCARIFIER SCRAPER	5/13/1977	$1,497.48	1	5/13/1977	29539	0	63 MAINTENANCE
F 22204	TUBA - YAMAHA YBB 3215	3/28/1979	$1,261.00	1	3/28/1979	40319	0	72 MUSIC
F 22212	BASSOON - FOX IV	4/11/1979	$1,086.00	1	4/11/1979	40324	0	72 MUSIC
F 22624	ALT. TESTER	1/23/1980	$1,305.50	1	1/23/1980	0	0	12 ROSWELL HIGH
F 22914	CHARGING DESK	6/30/1980	$4,732.00	1	6/30/1980	46242	0	33 DEL NORTE
F 23227	CUT-OFF SAW-3 HP-14	9/10/1980	$1,004.50	1	9/10/1980	48674	0	12 ROSWELL HIGH
F 23239	JOHN DEERE GARDEN TRACTOR	9/10/1980	$2,891.55	1	9/10/1980	48683	0	11 GODDARD HIGH
F 23269	HOT FOOD CART & LID	10/15/1980	$2,423.00	1	10/15/1980	0	0	75 CAFETERIA
F 23997	VEH# 24---1981 GMC 1/2 TON PICKUP---LIC# G-21122	5/27/1981	$5,656.45	1	5/27/1981	51548	0	63 MAINTENANCE
F 24237	VEH# 03 --- 1968 INT. DUMP TRUCK --- LIC# G-20699	12/16/1981	$1,200.00	1	12/16/1981	54825	0	63 MAINTENANCE
F 24582	HORN - HOLTON H-179 - DOUBLE	2/24/1982	$1,094.00	1	2/24/1982	55418	0	72 MUSIC
F 24687	IH 284 TRACTOR W/ROTARY MOWER	5/12/1982	$7,900.00	1	5/12/1982	55847	0	63 MAINTENANCE
F 24965	FLUGABONE-KING	9/23/1982	$1,125.00	1	9/23/1982	0	0	72 MUSIC
F 25732	FIREKING DISKETTE FILE	1/25/1984	$1,103.00	1	1/25/1984	67012	0	01 ADMINISTRATIVE
F 26373	NEW LONG BLOCK, 4 BOLT MAIN WITH TINS FOR VEHICLE # 34	2/2/2011	$1,874.98	1	1/19/2011	114424	216406	63 MAINTENANCE
F 26373	VEH# 34---1985 CHEV. 1/2 TON PICKUP W/TOOL---LIC# G-20696	1/9/1985	$9,788.54	1	1/9/1985	75082	0	63 MAINTENANCE
F 26693	FRENCH HORN	6/27/1985	$1,094.50	1	6/27/1985	76952	0	72 MUSIC
F 26694	FRENCH HORN	6/27/1985	$1,094.50	1	6/27/1985	76952	0	72 MUSIC
F 26695	FRENCH HORN	6/27/1985	$1,094.50	1	6/27/1985	76952	0	72 MUSIC
F 26718	SIGNET BARITONE SAXOPHONE	6/27/1985	$1,320.00	1	6/27/1985	76952	0	72 MUSIC
F 26886	BALDWIN STUDIO PIANO	8/14/1985	$1,895.00	1	8/14/1985	77704	0	72 MUSIC
F 27008	CHARGE DESK WITH 5 UNITS	3/19/1986	$3,966.00	1	3/19/1986	80499	0	35 EDGEWOOD STORAGE FACILITY
F 27045	MEAT GRINDER	3/5/1986	$1,051.00	1	3/5/1986	81062	0	11 GODDARD HIGH
F 27047	POSTMASTER STAGE WITH ACCESS	4/16/1986	$3,922.00	1	4/16/1986	0	0	35 EDGEWOOD STORAGE FACILITY
F 27516	ELECTRIC ORGAN	7/1/1957	$2,000.00	1	7/1/1957	0	0	01 ADMINISTRATIVE
F 27582	WEDGING/SCULPTURE STATION	12/17/1986	$1,225.00	1	12/17/1986	83255	0	11 GODDARD HIGH
F 27583	WEDGING/SCULPTURE STATION	12/17/1986	$1,225.00	1	12/17/1986	83255	0	11 GODDARD HIGH
F 27585	STUDENT ART WORK TOWER	12/17/1986	$1,646.00	1	12/17/1986	83255	0	11 GODDARD HIGH
F 27657	LEG EXTENSION MACHINE	9/24/1986	$1,195.00	1	9/24/1986	83263	0	12 ROSWELL HIGH
F 27658	LEG EXTENSION MACHINE	9/24/1986	$1,195.00	1	9/24/1986	83263	0	12 ROSWELL HIGH
F 27665	PULLEY MACHINE	9/24/1986	$3,180.00	1	9/24/1986	0	0	12 ROSWELL HIGH
F 27877	ILLE WHIRLPOOL	12/10/1986	$1,863.00	1	12/10/1986	0	0	11 GODDARD HIGH
F 28092	VEH# 41---1987 CHEV. 3/4 TON PICKUP-BRONZE---LIC# G-20691	1/7/1987	$12,837.25	1	1/7/1987	84682	0	63 MAINTENANCE
F 28093	VEH# 42---1987 CHEV. 3/4 TON PICKUP-GREY---LIC# G-20692	1/7/1987	$12,837.25	1	1/7/1987	84682	0	63 MAINTENANCE
F 28110	TOMMIE LIFT GATE - 1000 LB. #43	4/1/1987	$1,049.92	1	4/1/1987	50468	0	63 MAINTENANCE
F 28198	VEH# 43---1987 3/4 TON CHEV. PICKUP---LIC# G-21107	3/18/1987	$12,604.86	1	3/18/1987	0	0	63 MAINTENANCE
F 28967	TOSHIBA BD3110 COPY MACHINE	10/28/1987	$1,495.00	1	10/28/1987	54422	0	72 MUSIC
F 29450	HIGH SPEED BUFFER	3/2/1988	$1,075.00	1	3/2/1988	55809	0	63 MAINTENANCE
F 29468	SHOULDER PRESS MACHINE	3/23/1988	$1,595.00	1	3/23/1988	56121	0	12 ROSWELL HIGH
F 29570	DESK W/SHELF-DISPLAY-BOOK TRUCK	7/1/1957	$5,100.00	1	7/1/1957	58703	0	39 MONTERRY
F 29611	YOUNG CHANG STUDIO PIANO-UPRIGH	8/10/1988	$1,500.00	1	8/10/1988	58797	0	72 MUSIC
F 29782	CONFER TBL-BIRCH-48X60X180	7/1/1957	$2,100.00	1	7/1/1957	58703	0	12 ROSWELL HIGH
F 29818	SHELVING-72 IN-SNGLFACE W/2 ADD	7/1/1957	$1,150.00	1	7/1/1957	58703	0	12 ROSWELL HIGH
F 29819	SHELVING-72 IN-SNGLFACE W/2 ADD	7/1/1957	$1,150.00	1	7/1/1957	58703	0	12 ROSWELL HIGH
F 29925	BESSON TUBAS-USED-W/ANVIL CASE (AT ENMU)	5/2/1989	$1,000.00	1	5/2/1989	63075	0	72 MUSIC
F 30696	700 RIDGID HAND THREADER W/ADAP	3/21/1990	$1,296.09	1	3/21/1990	68424	0	63 MAINTENANCE
F 31966	4000 VANGUARD	6/15/1991	$2,645.00	1	6/15/1991	77475	22158	63 MAINTENANCE
F 31987	LONG RANGER 4	6/15/1991	$1,050.00	1	6/15/1991	76522	22222	12 ROSWELL HIGH
F 32215	BUSH HOG 8 FOOT MOWER	3/15/1991	$3,592.11	1	3/15/1991	74287	20319	63 MAINTENANCE
F 32928	MACINTOSH CLASSIC II	3/15/1992	$1,000.00	1	3/15/1992	80851	26684	11 GODDARD HIGH
F 32932	MACINTOSH CLASSIC II	3/15/1992	$1,000.00	1	3/15/1992	80851	26684	11 GODDARD HIGH
F 32975	VEH# 46---1992 GMC CAFETERIA TRUCK---LIC# G-21121	4/29/1992	$29,100.06	1	4/29/1992	81007	6232	63 MAINTENANCE
F 33254	MILLER SPECTRUM 500 PLASMA W/FILTER	3/15/1992	$2,025.95	1	3/15/1992	81326	26810	11 GODDARD HIGH
F 33763	12" AUGER W/POWER DOWN KIT	4/14/1993	$1,347.00	1	4/14/1993	88263	33120	63 MAINTENANCE

F 33908	APPLE POWERBOOK 165	4/6/1994	$2,062.00	1	4/6/1994	10759	39606	01 ADMINISTRATIVE
F 33917	APPLE POWERBOOK 165	4/6/1994	$2,062.00	1	4/6/1994	10759	39606	35 EDGEWOOD STORAGE FACILITY
F 33943	TEXWOOD DOUBLE FACED 42" SHELVING	4/20/1994	$1,693.00	1	4/20/1994	10059	40050	34 EAST GRAND PLAINS
F 34434	MICROSCOPE	12/15/1992	$1,497.00	1	12/15/1992	85925	31261	13 UNIVERSITY HIGH
F 35524	VARITRONIC POSTERLYNX (MAC)	5/19/1993	$5,539.19	1	5/19/1993	89607	33718	01 ADMINISTRATIVE
F 35708	GREENLEE CABLE PULLING PACKAGE	5/12/1993	$3,709.00	1	5/12/1993	89349	33607	63 MAINTENANCE
F 35811	HUMAN TORSO; FISHER SCIENTIFIC	8/25/1993	$1,520.00	1	8/25/1993	91999	35300	13 UNIVERSITY HIGH
F 36255	SHOOT-A-WAY	11/3/1993	$1,262.00	1	11/3/1993	93644	59562	11 GODDARD HIGH
F 36317	MACINTOSH LC III	3/30/1994	$1,171.00	1	3/30/1994	93889	39597	11 GODDARD HIGH
F 37294	APPLE MAC QUADRA 605 W/KEYBOARD II	6/28/1994	$1,049.70	1	6/28/1994	14007	12469	35 EDGEWOOD STORAGE FACILITY
F 37298	APPLE MAC QUADRA 605 W/KEYBOARD II	6/28/1994	$1,049.70	1	6/28/1994	14007	12469	35 EDGEWOOD STORAGE FACILITY
F 37302	APPLE MAC QUADRA 605 W/KEYBOARD II	6/28/1994	$1,049.70	1	6/28/1994	14007	12469	35 EDGEWOOD STORAGE FACILITY
F 37328	APPLE MAC QUADRA 605 W/KEYBOARD II	6/28/1994	$1,049.70	1	6/28/1994	14007	12469	35 EDGEWOOD STORAGE FACILITY
F 37606	MODEL #ULV1 RECOVERY SYSTEM	6/28/1994	$1,972.00	1	6/28/1994	14056	41336	63 MAINTENANCE
F 37909	YAMAHA TENOR SAX MODEL YTS-62	5/10/1995	$2,395.30	1	5/10/1995	17992	47495	72 MUSIC
F 37912	YAMAHA TENOR SAX MODEL YTS-62	5/10/1995	$2,395.30	1	5/10/1995	17992	47495	72 MUSIC
F 37915	YAMAHA BARI SAX MODEL YBS-62	5/10/1995	$4,006.80	1	5/10/1995	17992	47495	72 MUSIC
F 37916	YAMAHA BARI SAX MODEL YBS-62	5/10/1995	$4,006.80	1	5/10/1995	17992	47495	72 MUSIC
F 37921	HOLTON FRENCH HORN MODEL H-179	5/17/1995	$1,804.71	1	5/17/1995	17992	47640	72 MUSIC
F 37925	HOLTON FRENCH HORN MODEL H-179	5/17/1995	$1,804.71	1	5/17/1995	17992	47640	72 MUSIC
F 37926	KING TUBA W/CASE MODEL 1135W	5/17/1995	$2,164.25	1	5/17/1995	17992	47640	72 MUSIC
F 37928	KING SOUSAPHONE W/CASE MODEL #2350W	5/17/1995	$3,550.80	1	5/17/1995	17992	47640	72 MUSIC
F 37929	KING SOUSAPHONE W/CASE MODEL #2350W	5/17/1995	$3,550.80	1	5/17/1995	17992	47640	72 MUSIC
F 39523	VEH# 54---1995 FORD PICKUP---LIC# G-27832	6/14/1995	$16,124.10	1	6/14/1995	18277	48219	63 MAINTENANCE
F 39524	VEH# 52---1995 FORD PICKUP---LIC# G-27834	6/14/1995	$16,124.10	1	6/14/1995	18277	48219	63 MAINTENANCE
F 39525	VEH# 53---1995 FORD PICKUP---LIC# G-27833	6/14/1995	$16,124.10	1	6/14/1995	18277	48219	63 MAINTENANCE
F 39618	FULL SIZE CELLO (GERMANY)	5/24/1995	$1,000.00	1	5/24/1995	0	0	72 MUSIC
F 39755	3/4 TUBA KING 113SW W/BACH 24AW	12/6/1995	$2,164.25	1	12/6/1995	20091	51252	72 MUSIC
F 39827	ENSONIQ TS/12 KEYBOARD W/STAND	2/7/1996	$2,177.00	1	2/7/1996	21928	52217	72 MUSIC
F 39829	ENSONIQ TS/12 KEYBOARD W/STAND	2/7/1996	$2,177.00	1	2/7/1996	21928	52217	72 MUSIC
F 39884	SOUSAPHONE	9/4/1996	$3,963.70	1	9/4/1996	24873	56165	72 MUSIC
F 39885	SOUSAPHONE	9/4/1996	$3,963.70	1	9/4/1996	24873	56165	72 MUSIC
F 39886	EUPHONIUM	9/4/1996	$1,374.60	1	9/4/1996	24873	56165	72 MUSIC
F 39898	SOUSAPHONE	10/23/1996	$2,631.21	1	10/23/1996	24872	57466	72 MUSIC
F 39910	NOBLET BASS CLARINETS	10/30/1996	$2,673.70	1	10/30/1996	24873	57632	72 MUSIC
F 39919	390 ST COMPLETE W/HOSE KIT/REVERSE	6/29/1995	$1,543.10	1	6/29/1995	19831	48546	63 MAINTENANCE
F 40368	3M MODEL 3802 ELEC. LIB. SECUR. SYS	9/13/1995	$8,570.00	1	9/13/1995	19503	49614	12 ROSWELL HIGH
F 40509	ATEC POWER HUMMER PITCHING MACHINE	12/13/1995	$1,499.00	1	12/13/1995	20362	67718	12 ROSWELL HIGH
F 41142	COMPUTER CABINET	10/20/1995	$1,228.00	1	10/20/1995	19981	50335	99 UNKNOWN
F 41156	COMPUTER CABINET	10/20/1995	$1,228.00	1	10/20/1995	19981	50335	23 MOUNTAIN VIEW MIDDLE
F 41266	MODEL 64 TOMMY LIFT	12/6/1995	$1,135.00	1	12/6/1995	21424	51121	63 MAINTENANCE
F 41337	ELLISON MACHINE W/ACCESSORIES	1/17/1996	$1,947.75	1	1/17/1996	21692	51853	36 EL CAPITAN
F 41416	POWER MACINTOSH 5300/100 LC W/CDROM	2/7/1996	$2,399.00	1	2/7/1996	21844	52223	11 GODDARD HIGH
F 41501	PERF 6220CD/TV PPC 75 1G 16M	1/31/1996	$1,935.61	1	1/31/1996	21960	15026	43 SUNSET
F 41723	CRAFTSMAN 15 HP 42" RIDING MOWER	3/13/1996	$1,095.88	1	3/13/1996	22782	52916	43 SUNSET
F 41735	SCANTRON SCORING MACHINE	4/25/1996	$1,589.00	1	4/25/1996	22890	69354	23 MOUNTAIN VIEW MIDDLE
F 41799	5-SPEED 46"MOWER-TRACTOR JOHN DEERE	5/1/1996	$2,249.10	1	5/1/1996	23153	69395	23 MOUNTAIN VIEW MIDDLE
F 41800	SCI WKSP INTERFACE & ELEC PROBES	5/1/1996	$1,931.50	1	5/1/1996	23137	53798	12 ROSWELL HIGH
F 41856	VEH# 58---1996 FORD CREW CAB 1-TON PICKUP W LONGBED---LIC# G-33399	6/12/1996	$22,176.00	1	6/12/1996	23332	54685	12 ROSWELL HIGH
F 41857	VEH# 59---1996 FORD CREW CAB 1-TON PICKUP W LONGBED---LIC# G-33400	6/12/1996	$22,176.00	1	6/12/1996	23332	54685	63 MAINTENANCE
F 41858	VEH# 82---1997 FORD 1/2 TON PICKUP W SHORTBED---LIC# G-22583	5/15/1996	$17,981.00	1	5/15/1996	23332	54151	63 MAINTENANCE
F 41859	Tommy Gate 1500lb Twin Cyl Liftgate 62-60-1542TP38	4/6/2016	$2,200.00	1	2/10/2016	603270	120456	63 MAINTENANCE
F 41859	Freight to Roswell Schools	4/6/2016	$195.00	1	2/10/2016	603270	120456	63 MAINTENANCE
F 41859	VEH# 56---1997 FORD 1/2 TON PICKUP W LONGBED---LIC# G-22584	5/15/1996	$18,071.00	1	5/15/1996	23332	54124	63 MAINTENANCE
F 42513	ETHERNET SWITCH #8271-108	5/29/1996	$2,640.00	1	5/29/1996	22556	54390	22 MESA MIDDLE
F 42514	ETHERNET SWITCH #8271-108	5/29/1996	$2,640.00	1	5/29/1996	22556	54390	22 MESA MIDDLE
F 42521	COMPUTER UPS 1000PI	5/29/1996	$1,044.00	1	5/29/1996	22556	54390	22 MESA MIDDLE
F 42522	COMPUTER UPS 1000PI	5/29/1996	$1,044.00	1	5/29/1996	22556	54390	22 MESA MIDDLE
F 42576	CHARGER HI-SPEED BUFFER W/WHEEL	7/10/1996	$1,408.00	1	7/10/1996	25076	55313	45 WASHINGTON AVENUE
F 42613	2-MAN SLED W/NAVY T-PADS	8/14/1996	$1,480.00	1	8/14/1996	25166	70480	11 GODDARD HIGH

F 42892	HON SINGLE PEDESTAL DESK W/HUTCH	10/23/1996	$1,219.20	1	10/23/1996	26494	57467	87 BILINGUAL
F 43533	VIBRAPHONE W/COVER-MUSSER MODEL M44	3/12/1997	$1,988.39	1	3/12/1997	28525	60082	72 MUSIC
F 43545	MARCHING BARITONE KING	3/19/1997	$1,070.11	1	3/19/1997	28524	60222	72 MUSIC
F 43546	MARCHING BARITONE KING	3/19/1997	$1,070.11	1	3/19/1997	28524	60222	72 MUSIC
F 43548	MARCHING BARITONE KING	3/19/1997	$1,070.11	1	3/19/1997	28524	60222	72 MUSIC
F 43560	BARI SAX W/LOW A YANAGISAWA	3/19/1997	$4,628.68	1	3/19/1997	28524	60222	72 MUSIC
F 43561	XZYLOPHONE MUSSER M-51	3/19/1997	$1,561.23	1	3/19/1997	28524	60222	72 MUSIC
F 43573	EUPHONIUM 4-VALVE YAMAHA	4/30/1997	$1,424.27	1	4/30/1997	28524	60968	72 MUSIC
F 43576	BARI SAX VITO 7170BA	4/30/1997	$3,106.50	1	4/30/1997	28524	60968	72 MUSIC
F 43579	TUBA 3/4 KING	4/30/1997	$2,327.15	1	4/30/1997	28524	60968	72 MUSIC
F 43638	HORN DOUBLE-HOLTON 179	7/9/1997	$2,003.27	1	7/9/1997	28524	62242	72 MUSIC
F 43639	HORN DOUBLE-HOLTON 179	7/9/1997	$2,003.27	1	7/9/1997	28524	62242	72 MUSIC
F 43640	HORN DOUBLE-HOLTON 179	7/9/1997	$2,003.27	1	7/9/1997	28524	62242	72 MUSIC
F 43643	HORN DOUBLE-HOLTON 179	7/9/1997	$2,003.27	1	7/9/1997	28524	62242	72 MUSIC
F 43645	Veh# 25--MILLER WELDING GENERATOR BOBCAT 225	6/26/1997	$2,395.00	1	6/26/1997	30874	62022	63 MAINTENANCE
F 43983	CRAFTSMAN RIDING LAWNMOWER	2/5/1997	$1,124.99	1	2/5/1997	28438	59388	63 MAINTENANCE
F 44423	IBM PC 340 P133 W/95	8/13/1997	$1,549.97	1	8/13/1997	29324	62794	72 MUSIC
F 44553	MILLER DIAL ARC AC/DC WELDER	5/7/1997	$1,305.00	1	5/7/1997	29645	61143	11 GODDARD HIGH
F 44554	MILLER DIAL ARC AC/DC WELDER	5/7/1997	$1,305.00	1	5/7/1997	29645	61143	11 GODDARD HIGH
F 44555	MILLER DIAL ARC AC/DC WELDER	5/7/1997	$1,305.00	1	5/7/1997	29645	61143	11 GODDARD HIGH
F 44556	MILLER DIAL ARC AC/DC WELDER	5/7/1997	$1,305.00	1	5/7/1997	29645	61143	11 GODDARD HIGH
F 44709	HOLLAND MODULATOR/CABINETS/AMP	12/3/1997	$17,058.13	1	12/3/1997	30890	66376	12 ROSWELL HIGH
F 44721	MASTER CONTROLLER INTERFACE-COMPUTE	12/3/1997	$15,271.45	1	12/3/1997	30890	66376	12 ROSWELL HIGH
F 44737	HOLLAND MODULATOR/MEDIA CAB.W/WHEEL	12/3/1997	$3,750.00	1	12/3/1997	30890	66376	12 ROSWELL HIGH
F 44870	LAWN TRACTOR 19HP 42" 6-SP W/CATCHE	7/30/1997	$1,549.98	1	7/30/1997	31161	62538	63 MAINTENANCE
F 45168	LAN NETWORK CABINET	7/9/1997	$1,433.00	1	7/9/1997	28755	62241	12 ROSWELL HIGH
F 45169	LAN NETWORK CABINET	7/9/1997	$1,433.00	1	7/9/1997	28755	62241	12 ROSWELL HIGH
F 45170	LAN NETWORK CABINET	7/9/1997	$1,433.00	1	7/9/1997	28755	62241	12 ROSWELL HIGH
F 45202	NETWORK HUB #8224-002	6/19/1997	$1,036.00	1	6/19/1997	28755	61969	21 BERRENDO MIDDLE
F 45203	NETWORK HUB #8224-002	6/19/1997	$1,036.00	1	6/19/1997	28755	61969	21 BERRENDO MIDDLE
F 45204	NETWORK SWITCH #8271-108	6/19/1997	$2,969.00	1	6/19/1997	28755	61969	21 BERRENDO MIDDLE
F 45205	NETWORK SWITCH #8271-108	6/19/1997	$2,969.00	1	6/19/1997	28755	61969	21 BERRENDO MIDDLE
F 45214	LAN NETWORK CABINET	7/9/1997	$1,433.00	1	7/9/1997	28755	62241	21 BERRENDO MIDDLE
F 45219	NETWORK ROUTER #2210-12E	6/19/1997	$2,587.00	1	6/19/1997	28755	61969	21 BERRENDO MIDDLE
F 45244	LAN NETWORK CABINET	7/9/1997	$1,433.00	1	7/9/1997	28755	62241	01 ADMINISTRATIVE
F 45265	NETWORK SWITCH #8271-108	6/19/1997	$2,969.00	1	6/19/1997	28755	61969	40 NANCY LOPEZ
F 45266	LAN NETWOR CABINET	7/9/1997	$1,433.00	1	7/9/1997	28755	62241	40 NANCY LOPEZ
F 45269	NETWORK ROUTER #2210-12E	6/19/1997	$2,587.00	1	6/19/1997	28755	61969	40 NANCY LOPEZ
F 45341	LAN NETWORK CABINET	7/9/1997	$1,433.00	1	7/9/1997	28755	62241	35 EDGEWOOD STORAGE FACILITY
F 45344	NETWORK ROUTER #2210-12E	6/19/1997	$2,587.00	1	6/19/1997	28755	61969	35 EDGEWOOD STORAGE FACILITY
F 45651	PC SERVER 325 PP200 60H8370	10/8/1997	$6,759.00	1	10/8/1997	31619	64223	21 BERRENDO MIDDLE
F 45651	250 USER INTRANET-WARE	8/6/1997	$1,002.42	1	8/6/1997	31693	64223	21 BERRENDO MIDDLE
F 45723	STANDARD PHYSICS BUNDLE	10/1/1997	$2,121.50	1	10/1/1997	31869	64058	11 GODDARD HIGH
F 45724	STANDARD PHYSICS BUNDLE	10/1/1997	$2,121.50	1	10/1/1997	31869	64058	11 GODDARD HIGH
F 46525	POWER MACINTOSH 5500/250 W/POWER PC	2/25/1998	$1,999.00	1	2/25/1998	33812	68775	35 EDGEWOOD STORAGE FACILITY
F 46563	72X30X74 LAN STATION W/72" CASTER	5/6/1998	$1,876.48	1	5/6/1998	33917	71329	01 ADMINISTRATIVE
F 46885	M6148LL/A POWER MAC 5500/225	5/6/1998	$1,699.00	1	5/6/1998	800963	71252	35 EDGEWOOD STORAGE FACILITY
F 46887	M6148LL/A POWER MAC 5500/225	5/6/1998	$1,699.00	1	5/6/1998	800963	71252	35 EDGEWOOD STORAGE FACILITY
F 46904	EPSON DFX-8000 PRINTER	6/18/1998	$2,406.00	1	6/18/1998	801002	73086	23 MOUNTAIN VIEW MIDDLE
F 46922	19HP RIDING TRACTOR/MOWER W/CATCHER	7/16/1997	$1,579.98	1	7/16/1997	29786	62332	63 MAINTENANCE
F 46997	8-KEY HOLLY.COM	6/26/1998	$1,919.41	1	6/26/1998	801364	73369	84 SPECIAL ED
F 47107	M4909LL/A MAC PB 1400C/166	6/10/1998	$1,791.00	1	6/10/1998	801478	72686	35 EDGEWOOD STORAGE FACILITY
F 47108	M4909LL/A MAC PB 1400C/166	6/10/1998	$1,791.00	1	6/10/1998	801478	72686	35 EDGEWOOD STORAGE FACILITY
F 47109	M4909LL/A MAC PB 1400C/166	6/10/1998	$1,791.00	1	6/10/1998	801478	72686	35 EDGEWOOD STORAGE FACILITY
F 47110	M4909LL/A MAC PB 1400C/166	6/10/1998	$1,791.00	1	6/10/1998	801478	72686	35 EDGEWOOD STORAGE FACILITY
F 47111	M4909LL/A MAC PB 1400C/166	6/10/1998	$1,791.00	1	6/10/1998	801478	72686	35 EDGEWOOD STORAGE FACILITY
F 47112	M4909LL/A MAC PB 1400C/166	6/10/1998	$1,791.00	1	6/10/1998	801478	72686	35 EDGEWOOD STORAGE FACILITY
F 47466	112 HIP SLED RECONDITIONING	8/12/1998	$995.00	1	8/12/1998	801878	74476	12 ROSWELL HIGH
F 47466	TRICEP BAR	8/12/1998	$32.00	1	8/12/1998	801878	74476	12 ROSWELL HIGH
F 47466	OCB OLYMPIC CURL BAR	8/12/1998	$69.00	1	8/12/1998	801878	74476	12 ROSWELL HIGH

F 47532	COMPONENT ANALYZER	12/16/1998	$2,307.35	1	12/16/1998	901810	78861	01 ADMINISTRATIVE
F 47584	LINE LAZER 5000 LINE STRIPPER/PAINT	4/1/1999	$5,450.66	1	4/1/1999	903052	82414	63 MAINTENANCE
F 47585	SEWER ROTOR W/ SNAKE TOOLS & CAGE	4/14/1999	$1,816.31	1	4/14/1999	903047	82640	63 MAINTENANCE
F 47589	TOMMY GATE LIFT	5/19/1999	$1,531.22	1	5/19/1999	903305	84225	63 MAINTENANCE
F 47653	50" R.T.S. SERIES ROTARY TILER	6/3/1999	$1,454.00	1	6/3/1999	902688	84655	63 MAINTENANCE
F 47706	ADVANCE WHIRL-A-MATIC BUFFER	2/2/2000	$1,495.00	1	2/2/2000	602327	93197	01 ADMINISTRATIVE
F 47915	AQUACLEAN CLASSIC CARPET EXTRACTOR	3/20/2002	$1,700.00	1	3/20/2002	202948	121744	43 SUNSET
F 48595	MILLER 185 - MIG WELDERS	10/21/1998	$1,181.00	1	10/21/1998	900386	76543	11 GODDARD HIGH
F 48596	MILLER 185 - MIG WELDERS	10/21/1998	$1,181.00	1	10/21/1998	900386	76543	12 ROSWELL HIGH
F 48660	PAC 50 PLASMA TORCH	10/21/1998	$1,634.00	1	10/21/1998	900497	76543	12 ROSWELL HIGH
F 48781	M6319LL/A POWER MAC G3 (ALL-N-ONE)	10/28/1998	$1,499.00	1	10/28/1998	900662	76868	11 GODDARD HIGH
F 48781	DM50522 - 32MB RAM UPGRADE MAC GE	10/21/1998	$42.85	1	10/21/1998	900790	76868	11 GODDARD HIGH
F 48784	M6319LL/A POWER MAC G3 (ALL-N-ONE)	10/28/1998	$1,499.00	1	10/28/1998	900662	76868	11 GODDARD HIGH
F 48784	DM50522 - 32MB RAM UPGRADE MAC GE	10/21/1998	$42.85	1	10/21/1998	900790	76868	11 GODDARD HIGH
F 48800	B3659LL/A ALL-N-ONE G3 TEACHER PROD	10/28/1998	$1,699.00	1	10/28/1998	900731	76868	35 EDGEWOOD STORAGE FACILITY
F 48801	B3653LL/A ALL-IN-ONE G3/PRO TOOL BU	10/28/1998	$1,799.00	1	10/28/1998	900731	76868	35 EDGEWOOD STORAGE FACILITY
F 48802	B3653LL/A ALL-IN-ONE G3/PRO TOOL BU	10/28/1998	$1,799.00	1	10/28/1998	900731	76868	35 EDGEWOOD STORAGE FACILITY
F 49010	APPLE IMAC COMPUTER	12/16/1998	$1,199.00	1	12/16/1998	901188	78595	35 EDGEWOOD STORAGE FACILITY
F 49010	DM78 119 IMAC 32MB MEMORY UPGRADE	10/21/1998	$56.41	1	10/21/1998	901189	78595	35 EDGEWOOD STORAGE FACILITY
F 49011	APPLE IMAC COMPUTER	12/16/1998	$1,199.00	1	12/16/1998	901188	78595	35 EDGEWOOD STORAGE FACILITY
F 49011	DM78 119 IMAC 32MB MEMORY UPGRADE	10/21/1998	$56.41	1	10/21/1998	901189	78595	35 EDGEWOOD STORAGE FACILITY
F 49012	APPLE IMAC COMPUTER	12/16/1998	$1,199.00	1	12/16/1998	901188	78595	35 EDGEWOOD STORAGE FACILITY
F 49012	DM78 119 IMAC 32MB MEMORY UPGRADE	10/21/1998	$56.42	1	10/21/1998	901189	78595	35 EDGEWOOD STORAGE FACILITY
F 49103	II VISION TESTER PEDIATRIC MO TITMUS	4/28/1999	$1,722.00	1	4/28/1999	901331	83192	13 UNIVERSITY HIGH
F 49189	IBM PENT II COMPUTER	1/13/1999	$1,236.25	1	1/13/1999	901458	79284	40 NANCY LOPEZ
F 49423	APPLE POWER MAC	2/10/1999	$1,370.00	1	2/10/1999	901886	80290	35 EDGEWOOD STORAGE FACILITY
F 49499	APPLE B3942LL/A POWER MAC	3/3/1999	$1,440.01	1	3/3/1999	902077	81110	35 EDGEWOOD STORAGE FACILITY
F 49509	VERT FILE CABINET FIREPROOF TAN	2/10/1999	$1,350.00	1	2/10/1999	902358	80319	13 UNIVERSITY HIGH
F 49546	SONY LCD PORTABLE PROJECTOR	1/13/1999	$1,975.00	1	1/13/1999	902141	79439	01 ADMINISTRATIVE
F 49678	VEH# 61--- MASSEY FERGUSON 4233 TRACTOR	1/27/1999	$20,000.00	1	1/27/1999	902342	79846	63 MAINTENANCE
F 49679	LOADER MASSEY-FERGUSON 1036	1/27/1999	$7,764.25	1	1/27/1999	902342	79846	63 MAINTENANCE
F 49887	MACINTOSH POWER BOOK G3	3/17/1999	$2,519.00	1	3/17/1999	902609	81636	72 MUSIC
F 50135	WHIRLMATIC HIGH SPEED BUFFER	3/24/1999	$1,238.10	1	3/24/1999	903033	82039	43 SUNSET
F 50135	ADD-ON TO HIGH SPEED BUFFER	3/24/1999	$109.48	1	3/24/1999	903033	82039	43 SUNSET
F 50258	ROMEO RB-25 BRAILLE EMBOSSER W/ET	6/9/1999	$2,875.30	1	6/9/1999	0	0	84 SPECIAL ED
F 50331	32MB RAM MODULE FOR POWERBOOK G3	6/9/1999	$107.10	1	6/9/1999	903276	83402	23 MOUNTAIN VIEW MIDDLE
F 50331	APPLE ED PACK/MAC POWERBOOK G3	5/5/1999	$2,189.00	1	5/5/1999	903299	83402	23 MOUNTAIN VIEW MIDDLE
F 50378	BIRD PRO 9HD 3/4HP 115V TENDERIZER	6/16/1999	$1,324.00	1	6/16/1999	903369	85333	11 GODDARD HIGH
F 51207	WRANGLER 20-B SCRUBBER	5/19/1999	$3,656.87	1	5/19/1999	903648	84121	63 MAINTENANCE
F 51294	DECO EMBROIDERY MACHINE & 4 DISCS	5/26/1999	$1,259.00	1	5/26/1999	903689	84594	21 BERRENDO MIDDLE
F 51408	20 HP 46" DECK RIDING LAWN MOWER	5/19/1999	$2,184.99	1	5/19/1999	903830	84276	63 MAINTENANCE
F 51425	JOHN DEERE HYDROLIC DUMP MCS	9/1/1999	$3,492.73	1	9/1/1999	903818	87274	63 MAINTENANCE
F 51426	VEH# 63--- MASSEY FERGUSON 1240 TRACTOR	6/9/1999	$13,598.37	1	6/9/1999	903819	84994	63 MAINTENANCE
F 51427	VEH# 62--- MASSEY FERGUSON 1240 TRACTOR	6/9/1999	$13,598.37	1	6/9/1999	903819	84994	63 MAINTENANCE
F 51437	HORN FARCAS 179	7/14/1999	$2,043.30	1	7/14/1999	903820	86169	72 MUSIC
F 51468	ACCU CUT MACHINE W/ ACCESSORIES	6/16/1999	$1,871.50	1	6/16/1999	903895	85212	38 MISSOURI AVENUE
F 51724	COATS #850 MEDIUM WHEEL BALANCER	6/9/1999	$3,348.75	1	6/9/1999	904017	85167	12 ROSWELL HIGH
F 51995	ADC KENTROX T1 CSU/DSU	11/3/1999	$1,660.00	1	11/3/1999	904865	89691	21 BERRENDO MIDDLE
F 52182	E-3200-400 COMPUTER	9/22/1999	$1,060.00	1	9/22/1999	600373	87903	35 EDGEWOOD STORAGE FACILITY
F 52567	COMPUTER STATION	12/15/1999	$1,958.33	1	12/15/1999	601084	91667	23 MOUNTAIN VIEW MIDDLE
F 52568	COMPUTER STATION	12/15/1999	$1,958.33	1	12/15/1999	601084	91667	23 MOUNTAIN VIEW MIDDLE
F 52569	COMPUTER STATION	12/15/1999	$1,958.33	1	12/15/1999	601084	91667	23 MOUNTAIN VIEW MIDDLE
F 52570	COMPUTER STATION	12/15/1999	$1,958.33	1	12/15/1999	601084	91667	23 MOUNTAIN VIEW MIDDLE
F 52571	COMPUTER STATION	12/15/1999	$1,958.33	1	12/15/1999	601084	91667	23 MOUNTAIN VIEW MIDDLE
F 52572	COMPUTER STATION	12/15/1999	$1,958.33	1	12/15/1999	601084	91667	23 MOUNTAIN VIEW MIDDLE
F 52573	COMPUTER STATION	12/15/1999	$1,958.33	1	12/15/1999	601084	91667	23 MOUNTAIN VIEW MIDDLE
F 52574	COMPUTER STATION	12/15/1999	$1,958.33	1	12/15/1999	601084	91667	23 MOUNTAIN VIEW MIDDLE
F 52575	COMPUTER STATION	12/15/1999	$1,958.33	1	12/15/1999	601084	91667	23 MOUNTAIN VIEW MIDDLE
F 52576	COMPUTER STATION	12/15/1999	$1,958.33	1	12/15/1999	601084	91667	23 MOUNTAIN VIEW MIDDLE
F 52577	COMPUTER STATION	12/15/1999	$1,958.33	1	12/15/1999	601084	91667	23 MOUNTAIN VIEW MIDDLE

F 52578	COMPUTER STATION	12/15/1999	$1,958.37	1	12/15/1999	601084	91667	23 MOUNTAIN VIEW MIDDLE
F 52579	MATHEMATICAL LEARNING SYSTEM	2/2/2000	$1,790.00	1	2/2/2000	601082	93031	45 WASHINGTON AVENUE
F 52669	BD. OF ED. FULL SET/MICRO PARTS SET	11/3/1999	$1,014.65	1	11/3/1999	601283	89790	11 GODDARD HIGH
F 52821	HP 4050 BLACK & WHITE LASER PRINTER	12/8/1999	$1,399.00	1	12/8/1999	601628	91220	13 UNIVERSITY HIGH
F 53105	M7673LL/A IMAC-STRAWBERRY	12/15/1999	$1,249.00	1	12/15/1999	601960	91412	35 EDGEWOOD STORAGE FACILITY
F 53106	M7673LL/A IMAC-STRAWBERRY	12/15/1999	$1,249.00	1	12/15/1999	601960	91412	35 EDGEWOOD STORAGE FACILITY
F 53108	M7673LL/A IMAC-STRAWBERRY	12/15/1999	$1,249.00	1	12/15/1999	601960	91412	35 EDGEWOOD STORAGE FACILITY
F 53110	M7673LL/A IMAC-STRAWBERRY	12/15/1999	$1,249.00	1	12/15/1999	601960	91412	35 EDGEWOOD STORAGE FACILITY
F 53111	M7673LL/A IMAC-STRAWBERRY	12/15/1999	$1,249.00	1	12/15/1999	601960	91412	35 EDGEWOOD STORAGE FACILITY
F 53112	M7673LL/A IMAC-STRAWBERRY	12/15/1999	$1,249.00	1	12/15/1999	601960	91412	35 EDGEWOOD STORAGE FACILITY
F 53113	M7673LL/A IMAC-STRAWBERRY	12/15/1999	$1,249.00	1	12/15/1999	601960	91412	35 EDGEWOOD STORAGE FACILITY
F 53201	INTEL PENTIUM III PROCESSOR 450MHZ	1/20/2000	$1,133.00	1	1/20/2000	602152	92487	43 SUNSET
F 53204	INTEL PENTIUM III PROCESSOR 450MHZ	1/20/2000	$1,133.00	1	1/20/2000	602152	92487	43 SUNSET
F 53808	ACCU-CUT MARK III ALPHABET SET	2/23/2000	$1,437.45	1	2/23/2000	602647	93859	35 EDGEWOOD STORAGE FACILITY
F 54043	77" EQUIPMENT CABINETS W/ SHELVES	3/1/2000	$4,895.50	1	3/1/2000	903103	94160	01 ADMINISTRATIVE
F 54079	SUPERIOR SOLID/PERF 4 PANEL-HIGH	3/1/2000	$4,993.00	1	3/1/2000	903103	94160	01 ADMINISTRATIVE
F 54091	MASTER CONTROLLER II INTERFACE-RACK	3/1/2000	$6,000.00	1	3/1/2000	903103	94160	01 ADMINISTRATIVE
F 54155	VEH# 73--- CLARK FORKLIFT TRUCK	7/8/2010	$21,411.00	1	7/8/2010	603386	96412	35 EDGEWOOD STORAGE FACILITY
F 54190	IMAC COMPUTER	4/12/2000	$1,249.00	1	4/12/2000	603380	95500	35 EDGEWOOD STORAGE FACILITY
F 54191	IMAC COMPUTER	4/12/2000	$1,249.00	1	4/12/2000	603380	95500	35 EDGEWOOD STORAGE FACILITY
F 54192	IMAC COMPUTER	4/12/2000	$1,249.00	1	4/12/2000	603380	95500	35 EDGEWOOD STORAGE FACILITY
F 54232	LIFT - 20018 PR-12C CLEARFLOOR TWO-	5/3/2000	$4,445.00	1	5/3/2000	603442	96420	12 ROSWELL HIGH
F 54241	IMAC COMPUTER	6/7/2000	$1,249.00	1	6/7/2000	603486	98012	11 GODDARD HIGH
F 54688	C-25A DIGITAL CAMERA	7/13/2000	$1,232.50	1	7/13/2000	604281	99027	11 GODDARD HIGH
F 54783	SOFTBALL PITCHING MACHINE	2/23/2000	$1,062.00	1	2/23/2000	904487	94037	11 GODDARD HIGH
F 54784	BASEBALL PITCHING MACHINE	2/23/2000	$1,585.00	1	2/23/2000	904487	94037	11 GODDARD HIGH
F 55373	VISION SCREENER/TITMUS 52-121	8/23/2000	$1,185.00	1	8/23/2000	100226	100000	21 BERRENDO MIDDLE
F 55452	CISCO WSSWITCH/CATALYST 3548 XL	12/6/2000	$5,174.07	1	12/6/2000	100295	103794	21 BERRENDO MIDDLE
F 55453	CISCO WSSWITCH/CATALYST 3548 XL	12/6/2000	$5,174.08	1	12/6/2000	100295	103794	21 BERRENDO MIDDLE
F 55567	GYM SOUND SYSTEM	12/13/2000	$1,232.79	1	12/13/2000	100442	104142	12 ROSWELL HIGH
F 55832	PROXIMA DS2 DLP PROJ; 800X600 SVGA 800	11/8/2000	$2,700.00	1	11/8/2000	100924	102819	11 GODDARD HIGH
F 55833	PROXIMA DS2 DLP PROJ; 800X600 SVGA 800	11/8/2000	$2,700.00	1	11/8/2000	100924	102819	12 ROSWELL HIGH
F 55834	PROXIMA DS2 DLP PROJ; 800X600 SVGA 800	11/8/2000	$2,700.00	1	11/8/2000	100924	102819	12 ROSWELL HIGH
F 56218	MUSSER CHIMES/PRO COVER	1/24/2001	$2,850.00	1	1/24/2001	101490	105643	72 MUSIC
F 56361	INSTALLATION DISTRICT SCHOOL SWITCH	3/14/2001	$2,000.00	1	3/14/2001	101725	107407	40 NANCY LOPEZ
F 56795	VEH# 64---2001 CHEV SUBURBAN 4X4---LIC# G-47903	3/14/2001	$27,797.24	1	3/14/2001	102051	107684	77 ATHLETICS
F 56796	VEH# 65---2001 CHEV SUBURBAN 4X4---LIC# G-47904	3/14/2001	$27,797.24	1	3/14/2001	102051	107684	77 ATHLETICS
F 5687	FOUR WHEEL TRAILER & WATERING SYST	7/1/1957	$1,975.44	1	7/1/1957	0	0	63 MAINTENANCE
F 56965	32"DESTINATION II PC/TV MONITOR	4/11/2001	$1,290.90	1	4/11/2001	102225	108436	12 ROSWELL HIGH
F 57141	INSTALLATION DISTRICT SCHOOL SWITCH	3/14/2001	$2,245.30	1	3/14/2001	101725	107407	40 NANCY LOPEZ
F 5743	4 WHEEL WATER TRAILER W WATER	7/1/1957	$1,333.86	1	7/1/1957	0	0	24 SIERRA MIDDLE
F 57457	POWERBOOK G4/500MHZ/256MB/20GB	5/9/2001	$3,149.00	1	5/9/2001	103382	110920	01 ADMINISTRATIVE
F 57575	INFOCUS VIDEO PROJECTOR	4/11/2001	$2,600.00	1	4/11/2001	103038	108360	11 GODDARD HIGH
F 57692	24'X6' TANDEM AXLE GOOSENECK TRAILER	6/22/2001	$500.00	1	6/22/2001	103130	112775	11 GODDARD HIGH
F 57692	24'X6' CENTURY STOCK GOOSENECK TRAILER---LIC# G-50658	6/20/2001	$4,746.02	1	6/20/2001	103130	112775	11 GODDARD HIGH
F 57692	24'X6' TANDEM AXLE GOOSENECK TRAILER	6/20/2001	$150.98	1	6/20/2001	103130	112775	11 GODDARD HIGH
F 57693	7'X16' BIG TEX UTILITY TRAILER---LIC# G-50657	5/17/2001	$1,218.23	1	5/17/2001	103129	111376	12 ROSWELL HIGH
F 57693	7'x16' BIG TEX UTILITY TRAILER	5/17/2001	$150.97	1	5/17/2001	103129	111376	12 ROSWELL HIGH
F 57721	IRON NICKEL METORITE/CAMPO DEL CIELO;ARG	3/27/2001	$5,100.00	1	3/27/2001	0	0	73 PLANETARIUM
F 58291	KRONOS 480 TIMEKEEPER TERMINAL	6/29/2001	$2,004.85	1	6/29/2001	104021	113132	01 ADMINISTRATIVE
F 58292	KRONOS 480 TIMEKEEPER TERMINAL	6/29/2001	$2,004.85	1	6/29/2001	104021	113132	01 ADMINISTRATIVE
F 58293	KRONOS 480 TIMEKEEPER TERMINAL	6/29/2001	$2,004.85	1	6/29/2001	104021	113132	01 ADMINISTRATIVE
F 58294	KRONOS 480 TIMEKEEPER TERMINAL	6/29/2001	$2,004.85	1	6/29/2001	104021	113132	01 ADMINISTRATIVE
F 58295	KRONOS 480 TIMEKEEPER TERMINAL	6/29/2001	$2,004.85	1	6/29/2001	104021	113132	01 ADMINISTRATIVE
F 58296	KRONOS 480 TIMEKEEPER TERMINAL	6/29/2001	$2,004.85	1	6/29/2001	104021	113132	01 ADMINISTRATIVE
F 58297	KRONOS 480 TIMEKEEPER TERMINAL	6/29/2001	$2,004.85	1	6/29/2001	104021	113132	01 ADMINISTRATIVE
F 58298	KRONOS 480 TIMEKEEPER TERMINAL	6/29/2001	$2,004.85	1	6/29/2001	104021	113132	01 ADMINISTRATIVE
F 58299	KRONOS 480 TIMEKEEPER TERMINAL	6/29/2001	$2,004.85	1	6/29/2001	104021	113132	01 ADMINISTRATIVE
F 58300	KRONOS 480 TIMEKEEPER TERMINAL	6/29/2001	$2,004.85	1	6/29/2001	104021	113132	01 ADMINISTRATIVE
F 58301	KRONOS 480 TIMEKEEPER TERMINAL	6/29/2001	$2,004.85	1	6/29/2001	104021	113132	01 ADMINISTRATIVE

F 58302	KRONOS 480 TIMEKEEPER TERMINAL	6/29/2001	$2,004.85	1	6/29/2001	104021	113132	01 ADMINISTRATIVE
F 58303	KRONOS 480 TIMEKEEPER TERMINAL	6/29/2001	$2,004.85	1	6/29/2001	104021	113132	01 ADMINISTRATIVE
F 58304	KRONOS 480 TIMEKEEPER TERMINAL	6/29/2001	$2,004.85	1	6/29/2001	104021	113132	01 ADMINISTRATIVE
F 58305	KRONOS 480 TIMEKEEPER TERMINAL	6/29/2001	$2,004.85	1	6/29/2001	104021	113132	01 ADMINISTRATIVE
F 58306	KRONOS 480 TIMEKEEPER TERMINAL	6/29/2001	$2,004.85	1	6/29/2001	104021	113132	01 ADMINISTRATIVE
F 58307	KRONOS 480 TIMEKEEPER TERMINAL	6/29/2001	$2,004.85	1	6/29/2001	104021	113132	01 ADMINISTRATIVE
F 58308	KRONOS 480 TIMEKEEPER TERMINAL	6/29/2001	$2,004.85	1	6/29/2001	104021	113132	01 ADMINISTRATIVE
F 58309	KRONOS 480 TIMEKEEPER TERMINAL	6/29/2001	$2,004.85	1	6/29/2001	104021	113132	01 ADMINISTRATIVE
F 58310	KRONOS 480 TIMEKEEPER TERMINAL	6/29/2001	$2,004.85	1	6/29/2001	104021	113132	01 ADMINISTRATIVE
F 58398	TUBA-KING 2300W	8/8/2001	$4,384.50	1	8/8/2001	104102	113847	72 MUSIC
F 58399	TUBA-KING 2300W	8/8/2001	$4,384.50	1	8/8/2001	104102	113847	72 MUSIC
F 58520	IMAC 500MHZ CPU	7/18/2001	$1,099.00	1	7/18/2001	104347	113307	11 GODDARD HIGH
F 58731	VIDEO H/S VHS CLEANER/COND./REWINDER	8/23/2001	$2,540.00	1	8/23/2001	200118	114218	83 MATERIAL CENTER
F 59156	24 SINGLE CHANNEL PERSONAL RECEIVERS	11/15/2001	$1,944.00	1	11/15/2001	200655	117285	87 BILINGUAL
F 59323	MILLERNATIC 251/MIG WELDER	11/7/2001	$1,291.40	1	11/7/2001	200950	116745	11 GODDARD HIGH
F 59452	MILLERNATIC 251/MIG WELDER	11/7/2001	$1,291.40	1	11/7/2001	200950	116745	11 GODDARD HIGH
F 59896	VITO BASS CLARINET	3/13/2002	$1,097.76	1	3/13/2002	201893	121413	72 MUSIC
F 60349	EPSON POWERLITE 50C PROJECTOR	2/6/2002	$1,999.00	1	2/6/2002	202201	119814	35 EDGEWOOD STORAGE FACILITY
F 60366	SEATED CHOIR RISER	2/6/2002	$3,438.90	1	2/6/2002	202203	119923	72 MUSIC
F 60366	CARPET FOR RISERS	2/6/2002	$588.00	1	2/6/2002	202203	119923	72 MUSIC
F 60366	6"BACK RAILS	2/6/2002	$296.00	4	2/6/2002	202203	119923	72 MUSIC
F 60462	IBM NETFINITY 5100 XSERIES 232 CPU	2/13/2002	$1,998.44	1	2/13/2002	202387	120145	39 MONTERRY
F 60462	IBM 128MB SDRAM ECC 133MHZ/745599	2/13/2002	$111.22	1	2/13/2002	202387	120145	39 MONTERRY
F 60462	IBM 256MB SDRAM ECC 133MHZ/745600	2/13/2002	$251.41	1	2/13/2002	202387	120145	39 MONTERRY
F 60462	18.2GB 10K 160SL HS/745601	2/13/2002	$391.62	1	2/13/2002	202387	120145	39 MONTERRY
F 60462	18.2GB 10K 160 SL HS/745602	2/13/2002	$391.62	1	2/13/2002	202387	120145	39 MONTERRY
F 60462	IBM 250W REDUNDANT POWER SUPPLY/745603	2/13/2002	$284.54	1	2/13/2002	202387	120145	39 MONTERRY
F 60462	IBM 20-40GB INTERNAL TAPE DRIVE/745604	2/13/2002	$718.73	1	2/13/2002	202387	120145	39 MONTERRY
F 60704	APPLE IBOOK WIRELESS MOBILE LAB LAPTOP	3/13/2002	$1,019.41	1	3/13/2002	202198	121304	01 ADMINISTRATIVE
F 60714	VEH# 84---2002 CHEV 1/2 TON 4WD TRUCK---LIC# G-50723	5/1/2002	$19,081.13	1	5/1/2002	202739	123272	61 CENTRAL RECEIVING
F 60715	VEH# 74---2002 FORD F250 EXTERIOR TRUCK---LIC# G-50418	4/17/2002	$16,555.00	1	4/17/2002	202753	122710	63 MAINTENANCE
F 60716	VEH# 75---2002 FORD F250 EXTERIOR TRUCK---LIC# G-50419	4/17/2002	$16,555.00	1	4/17/2002	202753	122710	63 MAINTENANCE
F 60717	Knapheide model 696J Service body	6/25/2015	$5,143.00	1	6/18/2015	506604	114904	63 MAINTENANCE
F 60717	VEH# 76---2002 FORD F250 EXTERIOR TRUCK---LIC# G-50417	4/17/2002	$16,555.00	1	4/17/2002	202753	122710	63 MAINTENANCE
F 60718	VEH# 77---2002 FORD F250 EXTERIOR TRUCK---LIC# G-50420	4/17/2002	$16,555.00	1	4/17/2002	202753	122710	63 MAINTENANCE
F 60719	VEH# 80---2002 DODGE RAM VAN---LIC# G-50718	5/8/2002	$13,037.00	1	5/8/2002	202745	123757	63 MAINTENANCE
F 60720	VEH# 72---2002 FORD WORKHORSE VAN-PONY---LIC# G-50421	4/3/2002	$31,808.00	1	4/3/2002	202736	121973	63 MAINTENANCE
F 60721	VEH# 78---2002 CHEV WHITE TRUCK (PLUMBER)---LIC# G-50717	4/24/2002	$20,376.00	1	4/24/2002	202737	122903	63 MAINTENANCE
F 60722	VEH# 79---2002 CHEV 3/4T UTILITY TRUCK(PLUMBER)---LIC# G-50961	5/22/2002	$20,376.00	1	5/22/2002	202737	124251	63 MAINTENANCE
F 60723	VEH# 66---2002 CHEV SUBURBAN WHITE---LIC# G-50416	4/17/2002	$28,426.00	1	4/17/2002	202738	122573	77 ATHLETICS
F 60724	VEH# 67---2002 CHEV SUBURBAN WHITE---LIC# G-50415	4/17/2002	$28,426.00	1	4/17/2002	202738	122573	63 MAINTENANCE
F 60767	INFOCUS LP340B PROJECTOR SVGA 1300 LUMEN	3/20/2002	$2,115.00	1	3/20/2002	202947	121664	13 UNIVERSITY HIGH
F 60844	VEH# 81---2002 DODGE RAM VAN---LIC# G-50719	5/8/2002	$13,037.00	1	5/8/2002	203019	123757	63 MAINTENANCE
F 60869	SUPER BLAST STEAMER/WASHER	6/26/2002	$2,822.74	1	6/26/2002	202952	125834	12 ROSWELL HIGH
F 60957	HP LASERJET 4100 PRINTER & ACCESSORIES	6/13/2002	$997.00	1	6/13/2002	203322	125172	12 ROSWELL HIGH
F 60957	HP 500 SHEET OPTIONAL FEEDER	6/13/2002	$217.00	1	6/13/2002	203322	125172	12 ROSWELL HIGH
F 60957	HP DUPLEX ASSEMBLY	6/13/2002	$242.00	1	6/13/2002	203322	125172	12 ROSWELL HIGH
F 61128	SPECTRUM 2050 TIG	5/1/2002	$2,061.24	1	5/1/2002	203463	123184	12 ROSWELL HIGH
F 61129	SYNCROWAVE 180 SD	5/1/2002	$1,334.05	1	5/1/2002	203463	123184	12 ROSWELL HIGH
F 61132	MILLER BOBCAT 250NT WELDER	4/10/2002	$2,230.00	1	4/10/2002	203461	122374	11 GODDARD HIGH
F 61334	JVC VCR	5/22/2002	$1,027.50	1	5/22/2002	203633	124377	23 MOUNTAIN VIEW MIDDLE
F 61381	LCD PROJECTOR 1000 LUMENS SVGA 800X600	6/20/2002	$1,903.85	1	6/20/2002	204033	125397	12 ROSWELL HIGH
F 61682	US810Z PROJECTOR	6/20/2002	$2,309.00	1	6/20/2002	204537	125555	39 MONTERRY
F 61840	DELL 1900FP DIGITAL 19" FLAT PANEL	6/26/2002	$1,154.98	1	6/26/2002	204624	125725	61 CENTRAL RECEIVING
F 63113	INFOCUS LP340B DLP PROJECTOR	7/10/2002	$2,005.00	1	7/10/2002	204907	126037	73 PLANETARIUM
F 63355	LCD PROJECTION INFOCUS PROJECTOR	7/10/2002	$2,005.00	1	7/10/2002	204943	126037	13 UNIVERSITY HIGH
F 63435	APPLE IBOOK 700 14.1"LAPTOP	7/17/2002	$1,882.00	1	7/17/2002	205024	126550	35 EDGEWOOD STORAGE FACILITY
F 63648	SONY DATA SUPER LITE SVGA-100 PROJECTOR	8/28/2002	$1,537.91	1	8/28/2002	300327	127589	11 GODDARD HIGH
F 63650	SONY DATA SUPER LITE SVGA-100 PROJECTOR	8/28/2002	$1,537.91	1	8/28/2002	300327	127589	11 GODDARD HIGH
F 63651	SONY DATA SUPER LITE SVGA-100 PROJECTOR	8/28/2002	$1,537.91	1	8/28/2002	300327	127589	11 GODDARD HIGH

F 63653	SONY DATA SUPER LITE SVGA-100 PROJECTOR	8/28/2002	$1,537.91	1	8/28/2002	300327	127589	11 GODDARD HIGH
F 63696	SONY DATA SUPER LITE SVGA-100 PROJECTOR	8/28/2002	$1,537.91	1	8/28/2002	300368	127589	11 GODDARD HIGH
F 63875	HP LASERJET 4100N PRINTER	10/9/2002	$1,399.00	1	10/9/2002	300558	129100	12 ROSWELL HIGH
F 63933	1983 HMDE TRAILER	7/10/2002	$2,800.00	1	7/10/2002	204741	126028	12 ROSWELL HIGH
F 64381	LAMINATOR- MINIKOTE 27"	12/4/2002	$1,295.00	1	12/4/2002	301593	131054	33 DEL NORTE
F 64965	INFOCUS LP 530 DLP XGA	10/23/2002	$3,211.14	1	10/23/2002	301297	129658	38 MISSOURI AVENUE
F 65316	2-STUDENT WORKSTATION W/STORAGE BINS	1/29/2003	$1,466.67	1	1/29/2003	301616	132956	23 MOUNTAIN VIEW MIDDLE
F 65317	2-STUDENT WORKSTATION W/STORAGE BINS	1/29/2003	$1,466.67	1	1/29/2003	301616	132956	23 MOUNTAIN VIEW MIDDLE
F 65318	2-STUDENT WORKSTATION W/STORAGE BINS	1/29/2003	$1,466.67	1	1/29/2003	301616	132956	23 MOUNTAIN VIEW MIDDLE
F 65319	2-STUDENT WORKSTATION W/STORAGE BINS	1/29/2003	$1,466.67	1	1/29/2003	301616	132956	23 MOUNTAIN VIEW MIDDLE
F 65320	2-STUDENT WORKSTATION W/STORAGE BINS	1/29/2003	$1,466.67	1	1/29/2003	301616	132956	23 MOUNTAIN VIEW MIDDLE
F 65321	2-STUDENT WORKSTATION W/STORAGE BINS	1/29/2003	$1,466.67	1	1/29/2003	301616	132956	23 MOUNTAIN VIEW MIDDLE
F 65322	2-STUDENT WORKSTATION W/STORAGE BINS	1/29/2003	$1,466.67	1	1/29/2003	301616	132956	23 MOUNTAIN VIEW MIDDLE
F 65323	2-STUDENT WORKSTATION W/STORAGE BINS	1/29/2003	$1,466.67	1	1/29/2003	301616	132956	23 MOUNTAIN VIEW MIDDLE
F 65324	2-STUDENT WORKSTATION W/STORAGE BINS	1/29/2003	$1,466.67	1	1/29/2003	301616	132956	23 MOUNTAIN VIEW MIDDLE
F 65325	2-STUDENT WORKSTATION W/STORAGE BINS	1/29/2003	$1,466.67	1	1/29/2003	301616	132956	23 MOUNTAIN VIEW MIDDLE
F 65671	MUSTANG 1500 1.5HP FLOOR BUFFING MACHINE	1/29/2003	$1,305.73	1	1/29/2003	302147	132798	39 MONTERRY
F 65738	3 PHASE IRONWORKER	2/12/2003	$5,379.30	1	2/12/2003	302171	133394	11 GODDARD HIGH
F 65797	PANASONIC AG-DV2000 VCR	1/15/2003	$2,526.00	1	1/15/2003	302323	132219	11 GODDARD HIGH
F 65955	DISTRIBUTORLESS ELECTRON TRAINER	4/23/2003	$3,160.00	1	4/23/2003	302429	135977	12 ROSWELL HIGH
F 65956	DIRECTIONAL ILLUM TRAINER	4/23/2003	$1,760.00	1	4/23/2003	302429	135977	12 ROSWELL HIGH
F 65986	DELL OPTIPLEX SX260 CPU	2/12/2003	$1,200.00	1	2/12/2003	302489	133326	35 EDGEWOOD STORAGE FACILITY
F 65995	HP LASERJET 4200N MONOCHROME PRINTER	3/19/2003	$1,469.95	1	3/19/2003	302496	134816	33 DEL NORTE
F 66276	INFOCUS LP280 LCD PROJECTOR	3/5/2003	$1,394.15	1	3/5/2003	302926	134232	31 BERRENDO ELEMENTARY
F 66518	IBM R32 LAPTOP	4/16/2003	$1,274.00	1	4/16/2003	303284	135716	40 NANCY LOPEZ
F 66518	IBM HIGH RATE WIRELESS MINIPCI	4/16/2003	$80.00	1	4/16/2003	303284	135716	40 NANCY LOPEZ
F 66525	IBM R32 LAPTOP	4/16/2003	$1,274.00	1	4/16/2003	303284	135716	40 NANCY LOPEZ
F 66525	IBM HIGH RATE WIRELESS MINIPCI	4/16/2003	$80.00	1	4/16/2003	303284	135716	40 NANCY LOPEZ
F 66531	IBM R32 LAPTOP	4/16/2003	$1,274.00	1	4/16/2003	303284	135716	40 NANCY LOPEZ
F 66531	IBM HIGH RATE WIRELESS MINIPCI	4/16/2003	$80.00	1	4/16/2003	303284	135716	40 NANCY LOPEZ
F 66532	IBM R32 LAPTOP	4/16/2003	$1,274.00	1	4/16/2003	303284	135716	40 NANCY LOPEZ
F 66532	IBM HIGH RATE WIRELESS MINIPCI	4/16/2003	$80.00	1	4/16/2003	303284	135716	40 NANCY LOPEZ
F 66535	NFS BRETFORD MOBILE CART	4/16/2003	$1,175.00	1	4/16/2003	303284	135716	40 NANCY LOPEZ
F 66565	SCHOOL MESSENGER 1- LINE	4/2/2003	$2,403.00	1	4/2/2003	303532	135176	24 SIERRA MIDDLE
F 66635	DIGITAL SEREO MICROSCOPE	5/13/2003	$1,495.00	1	5/13/2003	303785	136831	11 GODDARD HIGH
F 66636	MICRO VIDEO CAMERA	5/13/2003	$1,295.00	1	5/13/2003	303785	136831	12 ROSWELL HIGH
F 66643	GATEWAY DS 400S LAPTOP	5/7/2003	$1,497.00	1	5/7/2003	303844	136427	84 SPECIAL ED
F 66643	LARGE CASUAL CARRYING CASE	5/7/2003	$64.00	1	5/7/2003	303844	136427	84 SPECIAL ED
F 66702	HP LASERJET 4200N PRINTER	5/21/2003	$1,604.91	1	5/21/2003	304002	136913	23 MOUNTAIN VIEW MIDDLE
F 90546	SCAFFOLDING W/GUARD RAIL	8/15/1992	$2,412.62	1	8/15/1992	84528	28988	63 MAINTENANCE
F 90547	SCAFFOLDING W/GUARD RAIL	8/15/1992	$2,412.62	1	8/15/1992	84528	28988	63 MAINTENANCE
F 90550	PLAYWELL SYSTEMS CHALLENGER PLAY	11/11/1992	$6,859.15	1	11/11/1992	84902	30831	45 WASHINGTON AVENUE
76058	Imagination-065 Complete IP Cart & Set with 105 Big Block Set	5/17/2017	$7,375.00	1	12/16/2016	703635	128747	40 NANCY LOPEZ
76058	Shipping	5/17/2017	$756.50	1	12/16/2016	703635	128747	40 NANCY LOPEZ
76058	Discount Promotion Deal for 105 Piece Set	5/17/2017	-$1,000.00	1	12/16/2016	703635	128747	40 NANCY LOPEZ
76059	Imagination-065 Complete IP Cart & Set with 105 Big Block Set	5/17/2017	$7,375.00	1	12/16/2016	703635	128747	36 EL CAPITAN
76059	Discount Promotion Deal for 105 Piece Set	5/17/2017	-$1,000.00	1	12/16/2016	703635	128747	36 EL CAPITAN
76059	Shipping	5/17/2017	$756.50	1	12/16/2016	703635	128747	36 EL CAPITAN
74446	R540 - Server	5/9/2018	$7,700.00	1	4/13/2018	805670	135615	11 GODDARD HIGH
74446	Shipping	5/9/2018	$0.00	1	4/13/2018	805670	135615	11 GODDARD HIGH
71717	POWEREDGE R530 Server for the camera system installed at RHS	8/16/2017	6435.17	1	7/1/2017	706939	130039	12 ROSWELL HIGH
71723	APC NetShelter CX rack - 38U Nancy Lopez	9/13/2017	$5,988.83	1	7/27/2017	706406	130465	40 NANCY LOPEZ
71723	Replace Rack and Terminations Nancy L	1/10/2018	$2,226.40	1	11/28/2017	706433	132907	40 NANCY LOPEZ
71723	Tax on Services Nancy L	1/10/2018	$166.98	1	11/28/2017	706433	132907	40 NANCY LOPEZ
71724	Replace Rack and Terminations Mt View	1/10/2018	$2,226.40	1	11/28/2017	706433	132907	23 MOUNTAIN VIEW MIDDLE
71724	Tax on services Mt View	1/10/2018	$166.98	1	11/28/2017	706433	132907	23 MOUNTAIN VIEW MIDDLE
71724	APC NetShelter CX rack - 38U Mt View	9/13/2017	$5,988.83	1	7/27/2017	706406	130465	23 MOUNTAIN VIEW MIDDLE
71725	Replace Rack and Terminations Roswell High	2/7/2018	$3,266.40	1	1/31/2018	706433	133588	12 ROSWELL HIGH
71725	Tax On Services Roswell High	2/7/2018	$244.98	1	1/31/2018	706433	133588	12 ROSWELL HIGH
71725	APC NetShelter CX rack - 38U Roswell High	12/13/2017	$5,988.83	1	12/4/2017	706406	132555	12 ROSWELL HIGH

71725	APC NetShelter CX rack - 38U Roswell High	10/11/2017	$5,988.83	1	8/30/2017	706406	131122	12 ROSWELL HIGH
71725	APC NetShelter CX rack - 38U Roswell High	10/11/2017	-5988.83	1	10/9/2017	706406	131122	12 ROSWELL HIGH
71778	Cisco Smartnet extended Service agreement CON - SNT WSC385US	8/2/2017	$775.00	1	7/29/2017	706975	129883	41 PARKVIEW- EARLY LITERACY SCHOOL
71778	Cisco Catalyst 3850-12x48U-S 48 ports	8/2/2017	$8,250.00	1	7/20/2017	706975	129883	41 PARKVIEW- EARLY LITERACY SCHOOL
71778	Cisco 4 port expansion module c3850 - NM 4 - 1G	8/2/2017	289	1	7/1/2017	706975	129883	41 PARKVIEW- EARLY LITERACY SCHOOL
71778	Cisco 1100 W Hot Plug PWR-C1-1100WAC	8/2/2017	$1,325.00	1	7/6/2017	706975	129883	41 PARKVIEW- EARLY LITERACY SCHOOL
71827	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631	31 BERRENDO ELEMENTARY
71827	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631	31 BERRENDO ELEMENTARY
71827	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631	31 BERRENDO ELEMENTARY
71828	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631	31 BERRENDO ELEMENTARY
71828	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631	31 BERRENDO ELEMENTARY
71828	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631	31 BERRENDO ELEMENTARY
71829	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631	21 BERRENDO MIDDLE
71829	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631	21 BERRENDO MIDDLE
71829	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631	21 BERRENDO MIDDLE
71830	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631	37 MILITARY HEIGHTS
71830	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631	37 MILITARY HEIGHTS
71830	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631	37 MILITARY HEIGHTS
71831	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631	11 GODDARD HIGH
71831	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631	11 GODDARD HIGH
71831	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631	11 GODDARD HIGH
71832	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631	11 GODDARD HIGH
71832	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631	11 GODDARD HIGH
71832	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631	11 GODDARD HIGH
71833	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631	11 GODDARD HIGH
71833	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631	11 GODDARD HIGH
71833	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631	11 GODDARD HIGH
71834	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631	11 GODDARD HIGH
71834	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631	11 GODDARD HIGH
71834	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631	11 GODDARD HIGH
71835	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631	36 EL CAPITAN
71835	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631	36 EL CAPITAN
71835	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631	36 EL CAPITAN
71836	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631	36 EL CAPITAN
71836	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631	36 EL CAPITAN
71836	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631	36 EL CAPITAN
71837	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631	36 EL CAPITAN
71837	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631	36 EL CAPITAN
71837	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631	36 EL CAPITAN
71838	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631	01 ADMINISTRATIVE
71838	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631	01 ADMINISTRATIVE
71838	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631	01 ADMINISTRATIVE
71839	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631	34 EAST GRAND PLAINS
71839	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631	34 EAST GRAND PLAINS
71839	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631	34 EAST GRAND PLAINS
71840	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631	76 CREATIVE LEARNING CENTER
71840	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631	76 CREATIVE LEARNING CENTER
71840	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631	76 CREATIVE LEARNING CENTER
71841	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631	01 ADMINISTRATIVE
71841	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631	01 ADMINISTRATIVE
71841	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631	01 ADMINISTRATIVE
71842	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631	43 SUNSET
71842	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631	43 SUNSET
71842	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631	43 SUNSET
71843	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631	23 MOUNTAIN VIEW MIDDLE
71843	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631	23 MOUNTAIN VIEW MIDDLE
71843	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631	23 MOUNTAIN VIEW MIDDLE
71844	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631	23 MOUNTAIN VIEW MIDDLE
71844	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631	23 MOUNTAIN VIEW MIDDLE
71844	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631	23 MOUNTAIN VIEW MIDDLE

71845	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631 13 UNIVERSITY HIGH
71845	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631 13 UNIVERSITY HIGH
71845	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631 13 UNIVERSITY HIGH
71846	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631 22 MESA MIDDLE
71846	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631 22 MESA MIDDLE
71846	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631 22 MESA MIDDLE
71847	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631 22 MESA MIDDLE
71847	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631 22 MESA MIDDLE
71847	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631 22 MESA MIDDLE
71848	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631 44 VALLEY VIEW
71848	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631 44 VALLEY VIEW
71848	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631 44 VALLEY VIEW
71849	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631 45 WASHINGTON AVENUE
71849	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631 45 WASHINGTON AVENUE
71849	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631 45 WASHINGTON AVENUE
71850	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631 01 ADMINISTRATIVE
71850	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631 01 ADMINISTRATIVE
71850	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631 01 ADMINISTRATIVE
71851	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631 01 ADMINISTRATIVE
71851	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631 01 ADMINISTRATIVE
71851	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631 01 ADMINISTRATIVE
71852	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631 01 ADMINISTRATIVE
71852	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631 01 ADMINISTRATIVE
71852	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631 01 ADMINISTRATIVE
71853	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631 12 ROSWELL HIGH
71853	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631 12 ROSWELL HIGH
71853	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631 12 ROSWELL HIGH
71854	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631 12 ROSWELL HIGH
71854	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631 12 ROSWELL HIGH
71854	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631 12 ROSWELL HIGH
71855	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631 12 ROSWELL HIGH
71855	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631 12 ROSWELL HIGH
71855	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631 12 ROSWELL HIGH
71856	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631 12 ROSWELL HIGH
71856	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631 12 ROSWELL HIGH
71856	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631 12 ROSWELL HIGH
71857	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631 84 SPECIAL ED
71857	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631 84 SPECIAL ED
71857	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631 84 SPECIAL ED
71858	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631 12 ROSWELL HIGH
71858	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631 12 ROSWELL HIGH
71858	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631 12 ROSWELL HIGH
71859	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631 39 MONTERRY
71859	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631 39 MONTERRY
71859	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631 39 MONTERRY
71860	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631 42 PECOS
71860	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631 42 PECOS
71860	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631 42 PECOS
71861	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631 42 PECOS
71861	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631 42 PECOS
71861	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631 42 PECOS
71862	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631 24 SIERRA MIDDLE
71862	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631 24 SIERRA MIDDLE
71862	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631 24 SIERRA MIDDLE
71863	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631 24 SIERRA MIDDLE
71863	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631 24 SIERRA MIDDLE
71863	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631 24 SIERRA MIDDLE
71864	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631 24 SIERRA MIDDLE
71864	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631 24 SIERRA MIDDLE
71864	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631 24 SIERRA MIDDLE

71865	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631	24 SIERRA MIDDLE
71865	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631	24 SIERRA MIDDLE
71865	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631	24 SIERRA MIDDLE
71866	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631	38 MISSOURI AVENUE
71866	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631	38 MISSOURI AVENUE
71866	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631	38 MISSOURI AVENUE
71867	Cisco Catalyst 3850 48 Port (12mGig+36 Gig) UPoE IP Base	9/20/2017	$4,743.00	1	7/3/2017	706927	130631	01 ADMINISTRATIVE
71867	1100W AC CONFIG 1 SECONDARY POWER SUPPLY	9/20/2017	$589.00	1	7/3/2017	706927	130631	01 ADMINISTRATIVE
71867	CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	9/20/2017	$775.00	1	7/3/2017	706927	130631	01 ADMINISTRATIVE
73630	CANNON DR-G1100 COLOR SCANNER	11/15/2017	$5,178.92	1	11/1/2017	802048	132038	01 ADMINISTRATIVE
73631	CANNON DR-G1100 COLOR SCANNER	11/15/2017	$5,178.91	1	11/1/2017	802048	132038	01 ADMINISTRATIVE
76852	Boom, 34-39" Articulating DC (MODEL TZ-34)	7/27/2017	$25,316.45	1	7/11/2017	705948	129861	63 MAINTENANCE
76852	Delivery	7/27/2017	$364.67	1	7/11/2017	705948	129861	63 MAINTENANCE
76853	Scissor Lift, 24-26' Electric, 30-36" Wide (MODEL GS-2632)	7/27/2017	$15,335.11	1	7/11/2017	705948	129861	63 MAINTENANCE
76853	Delivery	7/27/2017	$364.66	1	7/11/2017	705948	129861	63 MAINTENANCE
76854	7-MAN LEV SLED	8/2/2017	$7,400.00	1	7/17/2017	706985	129911	12 ROSWELL HIGH
76854	SHIPPING	8/2/2017	$755.00	1	7/17/2017	706985	129911	12 ROSWELL HIGH
76985	DAKTRONICKS BB-2103 INCLUDES ALL SPORT CONTROLLER BB 2103 8X6X6 PLAYER FOUL TIME OUT	9/27/2017	$7,553.00	1	9/15/2017	706988	130828	23 MOUNTAIN VIEW MIDDLE
77015	WRANGLER 2016 DB W/CURVED SQUEEGEE, PAD DRIVER, WETPICKUP KIT ANDON BOARD CHARGER	10/4/2017	$6,332.00	1	9/21/2017	800560	131003	61 CENTRAL RECEIVING
77015	FREIGHT	10/4/2017	$150.00	1	9/21/2017	800560	131003	61 CENTRAL RECEIVING
77046	VEH# 124 -2018 Chevrolet Silverado 2500HD 3/4 ton 2WD-LIC PLATE 01901G	10/18/2017	$35,239.00	1	10/14/2017	706774	131306	63 MAINTENANCE
77049	MATYTAG, 55LB COMMERCIAL DRYER	10/18/2017	$6,999.00	1	10/6/2017	801021	131441	75 CAFETERIA
77049	Misc Applicance Labor	10/18/2017	$125.00	1	10/6/2017	801021	131441	75 CAFETERIA
77201	VEH# 125 - 2018 Chevrolet Silverado 3500HD 2WD with Flatbed - -LIC PLATE 02620G	11/29/2017	$36,840.00	1	11/21/2017	706773	132169	63 MAINTENANCE
77243	Range, 60", 4 Burners, 36" Griddle, Southblend	12/20/2017	$7,062.63	1	12/6/2017	706914	132856	75 CAFETERIA
77243	Casters for Range	12/20/2017	$222.63	1	12/6/2017	706914	132856	75 CAFETERIA
77243	Extra Oven Rack for Range	12/20/2017	$170.86	2	12/6/2017	706914	132856	75 CAFETERIA
77243	3/4" quick disconnect with 4' hose for Range	12/20/2017	$295.12	1	12/6/2017	706914	132856	75 CAFETERIA
77243	Final Hook Up, Install	12/20/2017	$15,805.00	1	12/6/2017	706914	132856	75 CAFETERIA
77243	Trade in of Range	12/20/2017	-$250.00	1	12/6/2017	706914	132856	75 CAFETERIA
77243	Frieght	12/20/2017	$1,828.05	1	12/6/2017	706914	132856	75 CAFETERIA
77246	Exhaust Hood, Accurex	12/20/2017	$33,790.00	1	12/6/2017	706914	132856	75 CAFETERIA
77246	Frieght	12/20/2017	$1,828.05	1	12/6/2017	706914	132856	75 CAFETERIA
77247	Combi Oven, Gas, Rational	12/20/2017	$34,151.67	1	12/6/2017	706914	132856	75 CAFETERIA
77247	Commisioning Factory Install	12/20/2017	$4,142.00	1	12/6/2017	706914	132856	75 CAFETERIA
77247	Installation Kit	12/20/2017	$670.35	1	12/6/2017	706914	132856	75 CAFETERIA
77247	Filter, Mavea for Combi Ovens	12/20/2017	$1,417.00	1	12/6/2017	706914	132856	75 CAFETERIA
77247	Trade in of 2 Convection Ovens	12/20/2017	-$500.00	1	12/6/2017	706914	132856	75 CAFETERIA
77247	Frieght	12/20/2017	$1,828.05	1	12/6/2017	706914	132856	75 CAFETERIA
77248	Combi Oven, Gas, Rational	12/20/2017	$34,151.67	1	12/6/2017	706914	132856	75 CAFETERIA
77248	Commisioning Factory Install	12/20/2017	$4,142.00	1	12/6/2017	706914	132856	75 CAFETERIA
77248	Installation Kit	12/20/2017	$670.35	1	12/6/2017	706914	132856	75 CAFETERIA
77248	Filter, Mavea for Combi Ovens	12/20/2017	$1,417.00	1	12/6/2017	706914	132856	75 CAFETERIA
77248	Trade in of 2 Convection Ovens	12/20/2017	-$500.00	1	12/6/2017	706914	132856	75 CAFETERIA
77248	Frieght	12/20/2017	$1,828.05	1	12/6/2017	706914	132856	75 CAFETERIA
77291	COFFEE BAR - Serving Counter	2/8/2018	$6,260.66	1	1/31/2018	802240	133724	75 CAFETERIA
77291	Cold Food Well Unit Drop In (will be "dropped in" on one of the Serving Counters) w/Globe Vavle & Dr	2/8/2018	$783.50	1	1/31/2018	802240	133724	75 CAFETERIA
77291	Serving Counter, Utility, (see quote for all add-ons)	2/8/2018	$3,802.16	1	1/31/2018	802240	133724	75 CAFETERIA
77291	Serving Couter, Utility (see quote for all add-ons)	2/8/2018	$4,824.55	1	1/31/2018	802240	133724	75 CAFETERIA
77291	Installation: McComas to install, delivery and set in place. Utilities to be provided by end user. D	2/8/2018	$1,850.00	1	1/31/2018	802240	133724	75 CAFETERIA
77291	Freight	2/8/2018	$1,350.00	1	1/31/2018	802240	133724	75 CAFETERIA
77292	COFFEE BAR - Serving Counter	2/8/2018	$6,260.66	1	2/7/2018	802257	133724	75 CAFETERIA
77292	Cold Food Well Unit Drop in (will be "dropped in" on one of hte serving counters w/globe valve & dra	2/8/2018	$783.50	1	2/7/2018	802257	133724	75 CAFETERIA
77292	Serving Counter, Utility (see quote of all add-ons)	2/8/2018	$3,802.16	1	2/7/2018	802257	133724	75 CAFETERIA
77292	Serving Counter, Utility, see quote of all add-ons	2/8/2018	$4,824.55	1	2/7/2018	802257	133724	75 CAFETERIA
77292	Installation: McComas to install, delivery, set in place. Utilities to be provided by end user. Dril	2/8/2018	$1,850.00	1	2/7/2018	802257	133724	75 CAFETERIA
77292	Freight	2/8/2018	$1,350.00	1	2/7/2018	802257	133724	75 CAFETERIA
77302	VEH# 126 - 2018 International 4300 4X2 Truck - LIC Plate 02858G	2/14/2018	$65,964.26	1	2/9/2018	801709	133915	75 CAFETERIA
77302	Chassis Options: Allision 250 HS 6 Speed Transmission, synthetic oil transmission, locking fule cap	2/14/2018	$4,019.20	1	2/9/2018	801709	133915	75 CAFETERIA
77302	Body & Options, Supreme 22' Dry Van w/ILK Canttilever lift gate demension 22'x96"x86", Roll-up Rear	2/14/2018	$27,078.00	1	2/9/2018	801709	133915	75 CAFETERIA

77760	Carter-Hoffmann ST1820, Hot Cart		3/28/2018	$5,555.34	1	3/16/2018	804247	134894	75 CAFETERIA
77760	Heater Hold down device, security		3/28/2018	$195.00	1	3/16/2018	804247	134894	75 CAFETERIA
77913	Combi Gas Oven, Rational		4/18/2018	$32,512.61	1	4/18/2018	805155	135289	75 CAFETERIA
77913	Installation, Rationa Certified		4/18/2018	$3,500.00	1	4/18/2018	805155	135289	75 CAFETERIA
77913	Installation Kit		4/18/2018	$676.50	1	4/18/2018	805155	135289	75 CAFETERIA
77913	Trade-In		4/18/2018	-$1,500.00	1	4/18/2018	805155	135289	75 CAFETERIA
77913	Freight		4/18/2018	$2,100.00	1	4/18/2018	805155	135289	75 CAFETERIA
78296	Axiom AutoRoute 8 (AR8) Pro+ 24x48 CNC		6/6/2018	$6,999.00	1	4/12/2018	805583	136362	13 UNIVERSITY HIGH
78296	Axiom AutoRoute Stand 8		6/6/2018	$649.00	1	4/12/2018	805583	136362	13 UNIVERSITY HIGH
78296	Axiom CNC Router Tool Box AR4/6/8		6/6/2018	$499.00	1	4/12/2018	805583	136362	13 UNIVERSITY HIGH
78296	Shipping		6/6/2018	$397.00	1	4/12/2018	805583	136362	13 UNIVERSITY HIGH
78297	Combi Oven, Gas		5/9/2018	$32,512.61	1	4/25/2018	804363	135732	75 CAFETERIA
78297	Certified Installation		5/9/2018	$3,500.00	1	4/25/2018	804363	135732	75 CAFETERIA
78297	Installation Kit		5/9/2018	$676.50	1	4/25/2018	804363	135732	75 CAFETERIA
78297	Trade In		5/9/2018	-$1,500.00	1	4/25/2018	804363	135732	75 CAFETERIA
78297	Fright		5/9/2018	$2,100.00	1	4/25/2018	804363	135732	75 CAFETERIA
78503	Combi Oven, Gas, for UHS	To Included: Filtraton systems, installatio	6/28/2018	$23,257.42	1	6/21/2018	806587	136809	75 CAFETERIA
78503	Install for both ovens		6/28/2018	$2,750.00	1	6/21/2018	806587	136809	75 CAFETERIA
78503	Freight		6/28/2018	$825.00	1	6/21/2018	806587	136809	75 CAFETERIA
78503	Trade-In		6/28/2018	-$750.00	1	6/21/2018	806587	136809	75 CAFETERIA
78504	Combi Oven, Gas, for UHS	To Included: Filtraton systems, installatio	6/28/2018	$23,257.42	1	6/21/2018	806587	136809	75 CAFETERIA
78504	Install for both ovens		6/28/2018	$2,750.00	1	6/21/2018	806587	136809	75 CAFETERIA
78504	Freight		6/28/2018	$825.00	1	6/21/2018	806587	136809	75 CAFETERIA
78504	Trade-In		6/28/2018	-$750.00	1	6/21/2018	806587	136809	75 CAFETERIA
		2017-18 Equipment Total		**$8,331,495.43**					

TITLE: **2018-2019 RISD Administrative Salary Schedules**

CATEGORY:	Salaries
ORIGINATED BY:	Dr. Ann Lynn McIlroy, Superintendent of Schools
OTHERS INVOLVED:	Chad Cole, Assistant Superintendent for Finance & Operations Brian Byrd, Assistant Superintendent for Human Resources
POLICY REFERENCE:	Series 2000, subsection 2110 Superintendent of Schools
AMPLIFICATION:	2018-2019 Administrative Salary Schedules
COST/FUND SOURCE:	All applicable district funds
EFFECTIVE DATE:	July 1, 2018

SUPERINTENDENT'S RECOMMENDATION:

Recommend approval of the 2018-2019 RISD Administrative Salary Schedules.

MOTION: _____

DISCUSSION:

ROSWELL INDEPENDENT SCHOOL DISTRICT
2018-2019 Administrative Salary Schedule

Step	242 DAY ASSISTANT SUPERINTENDENT	242 DAY DIRECTOR	242 DAY COORDINATOR	242 DAY HIGH SCHOOL PRINICIPAL	242 DAY ASST. HIGH SCHOOL PRINCIPAL	210 DAY MIDDLE SCHOOL PRINCIPAL	200 DAY ASST. MIDDLE SCHOOL PRINCIPAL	205 DAY ELEMENTARY PRINICIPAL	242 DAY SUPERVISOR
0	$ 106,417	$ 96,800	$ 83,974	$ 95,631	$ 82,791	$ 82,950	$ 68,400	$ 80,975	$ 65,587
1	$ 108,013	$ 98,252	$ 84,814	$ 96,587	$ 83,619	$ 83,780	$ 69,084	$ 81,785	$ 66,571
2	$ 109,633	$ 99,726	$ 85,662	$ 97,553	$ 84,455	$ 84,617	$ 69,775	$ 82,603	$ 67,569
3	$ 111,278	$ 101,222	$ 86,518	$ 98,529	$ 85,300	$ 85,463	$ 70,473	$ 83,429	$ 68,583
4	$ 112,947	$ 102,740	$ 87,384	$ 99,514	$ 86,153	$ 86,318	$ 71,177	$ 84,263	$ 69,612
5	$ 114,641	$ 104,281	$ 88,258	$ 100,509	$ 87,014	$ 87,181	$ 71,889	$ 85,106	$ 70,656
6	$ 116,361	$ 105,845	$ 89,140	$ 101,514	$ 87,884	$ 88,053	$ 72,608	$ 85,957	$ 71,716
7	$ 118,106	$ 107,433	$ 90,031	$ 102,529	$ 88,763	$ 88,934	$ 73,334	$ 86,816	$ 72,791
8	$ 119,878	$ 109,044	$ 90,932	$ 103,555	$ 89,651	$ 89,823	$ 74,067	$ 87,684	$ 73,883
9	$ 121,676	$ 110,680	$ 91,841	$ 104,590	$ 90,547	$ 90,721	$ 74,808	$ 88,561	$ 74,992
10	$ 123,501	$ 112,340	$ 92,760	$ 105,636	$ 91,453	$ 91,628	$ 75,556	$ 89,447	$ 76,116

TITLE: BID #19-02 Recommendation

CATEGORY:	Purchasing
ORIGINATED BY:	Chad Cole, Assistant Superintendent for Finance & Operations
OTHERS INVOLVED:	Chris Thweatt, Sean Benedict, Mac Rogers, and Yajaira Alvarez
POLICY REFERENCE:	N/A
AMPLIFICATION:	Approve Recommendation for BID
COST/FUND SOURCE:	N/A
EFFECTIVE DATE:	August 14, 2018

SUPERINTENDENT'S RECOMMENDATION:

Recommend Board approval of BID Recommendation as submitted for:

BID #19-02 Security and Fire Alarm Monitoring Services

MOTION: _____

DISCUSSION:

TITLE: 2018-2019 Board Norms

CATEGORY:	
ORIGINATED BY:	Board President, Mona Kirk Board Secretary, Alan Gedde
OTHERS INVOLVED:	
POLICY REFERENCE:	
AMPLIFICATION:	N/A
COST/FUND SOURCE:	N/A
EFFECTIVE DATE:	August 14, 2018

SUPERINTENDENT'S RECOMMENDATION:

Recommend Board approval as submitted:

MOTION: _____

DISCUSSION:

Board Norms

The RISD school board desires to be a board that is working together to accomplish the task of making RISD the best school district in New Mexico. To do this, we have established these board norms. These norms are established so that the relationship between the board, the superintendent, the district and the community are good and positive relationships.

Communication

- We will listen to each other and not interrupt
- Everyone has a chance to speak
- We will speak respectfully to each other
- We will bring before the whole all group concerns regarding our group cohesion
- We will support our facilitator's efforts to moderate discussions
- Ideas concerns and suggestions are generated with positive intentions
- Side conversations are avoided
- Attempt to work as a team on all issues
- Don't undermine the Board majority

Community Concerns

- All community concerns will be brought to the superintendent

Chain of Command

- We do not undermined the administrative process
- Board members will minimize administrative request
- A request by any Board member for legal review should go through the Board President
- Any communications with Counsel – a summary will be shared with all board members
- Board President will be the spokesperson for the Board
- Notify the Superintendent – of all proposed campuses visit during school hours

DRAFT

ROSWELL INDEPENDENT SCHOOL DISTRICT

300 N. Kentucky

Roswell, NM 88201

Budget Adjustment Request

(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Maria Hernandez
Phone No.: 575-627-2536
Email: mahernandez@risd.k12.nm.us

Document ID No: 004-000-1718-0158-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
24101.1000.51300.1010.004000.1411.00000	$ (93.17)	$93.17		$0.00	
24101.1000.52720.1010.004000.1611.00000	$ (3.35)	$3.35		$0.00	
24101.1000.53330.1010.004000.0000.00000	$ 100,158.88		$95,811.52	$4,347.36	
24101.1000.53414.1010.004000.0000.00000	$ (95,715.00)	$95,715.00		$0.00	
	Subtotal	$95,811.52	$95,811.52		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$95,811.52**	**$95,811.52**		

Justification:

Authorized BAR #004-000-1718-0158-M, reflecting end of year account maintenance within function, per RISD Board approval on May 8, 2018.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT

300 N. Kentucky

Roswell, NM 88201

Budget Adjustment Request

(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Maria Hernandez
Phone No.: 575-627-2536
Email: mahernandez@risd.k12.nm.us

Document ID No: 004-000-1718-0159-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
24103.1009.51300.4020.004000.1621.00000	$ (234.00)	$234.00		$0.00	
24103.1009.52111.4020.004000.1621.00000	$ 1,157.75		$1,157.75	$0.00	
24103.1009.52210.4020.004000.1621.00000	$ 847.79		$329.67	$518.12	
24103.1000.56118.4020.004000.0000.00000	$ (1,253.42)	$1,253.42		$0.00	
	Subtotal	$1,487.42	$1,487.42		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$1,487.42**	**$1,487.42**		

Justification:

Authorized BAR #004-000-1718-0159-M, reflecting end of year account maintenance within function, per RISD Board approval on May 8, 2018.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT

300 N. Kentucky

Roswell, NM 88201

Budget Adjustment Request

(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Maria Hernandez
Phone No.: 575-627-2536
Email: mahernandez@risd.k12.nm.us

Document ID No: 004-000-1718-0160-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
24106.1000.52111.2000.004000.1612.00000	$ (41.43)	$41.43		$0.00	
24106.1000.52112.2000.004000.1612.00000	$ (5.99)	$5.99		$0.00	
24106.1000.55817.2000.004000.0000.00000	$ (8,102.12)	8102.12		$0.00	
24106.1009.55817.2000.004000.0000.00000	$ 10,007.94		$8,149.54	$1,858.40	
	Subtotal	$8,149.54	$8,149.54		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$8,149.54**	**$8,149.54**		

Justification:

Authorized BAR #004-000-1718-0160-M, reflecting end of year account maintenance within function, per RISD Board approval on May 8, 2018.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT
300 N. Kentucky
Roswell, NM 88201
Budget Adjustment Request
(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Maria Hernandez
Phone No.: 575-627-2536
Email: mahernandez@risd.k12.nm.us

Document ID No: 004-000-1718-0161-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
24106.2100.51100.2000.004000.1211.00000	$3,115.00		$2,167.90	$947.10	
24106.2100.51300.2000.004000.1211.00000	($1,743.84)	$1,743.84		$0.00	
24106.2100.51300.2000.004000.1317.00000	($12.50)	$12.50		$0.00	
24106.2100.51300.2000.004000.1318.00000	($408.92)	$408.92		$0.00	
24106.2100.52111.2000.004000.1317.00000	($1.76)	$1.76		$0.00	
24106.2100.52112.2000.004000.1317.00000	($0.41)	$0.41		$0.00	
24106.2100.52210.2000.004000.1317.00000	($0.47)	$0.47		$0.00	
	Subtotal	$2,167.90	$2,167.90		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$2,167.90**	**$2,167.90**		

Justification:
Authorized BAR #004-000-1718-0161-M, reflecting end of year account maintenance within function, per RISD Board approval on May 8, 2018.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:
August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT

300 N. Kentucky

Roswell, NM 88201

Budget Adjustment Request

(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Maria Hernandez
Phone No.: 575-627-2536
Email: mahernandez@risd.k12.nm.us

Document ID No: 004-000-1718-0162-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
24109.1000.51100.2000.004000.1611.00000	$795.00		$453.89	$341.11	
24109.1000.51300.2000.004000.1412.00000	($368.40)	$368.40		$0.00	
24109.1000.52111.2000.004000.1412.00000	($50.81)	$50.81		$0.00	
24109.1000.52112.2000.004000.1412.00000	($7.47)	$7.47		$0.00	
24109.1000.52210.2000.004000.1412.00000	($22.35)	$22.35		$0.00	
24109.1000.52220.2000.004000.1412.00000	($4.86)	$4.86		$0.00	
24109.1000.56118.2000.004000.0000.00000	$3,426.95		$2,762.35	$664.60	
24109.1000.57332.2000.004000.0000.00000	($2,762.35)	$2,762.35		$0.00	
	Subtotal	$3,216.24	$3,216.24		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$3,216.24**	**$3,216.24**		

Justification:

Authorized BAR #004-000-1718-0162-M, reflecting end of year account maintenance within function, per RISD Board approval on May 8, 2018.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT
300 N. Kentucky
Roswell, NM 88201
Budget Adjustment Request
(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Maria Hernandez
Phone No.: 575-627-2536
Email: mahernandez@risd.k12.nm.us

Document ID No: 004-000-1718-0163-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
24153.1000.51100.1010.004000.1610.00000	($1,390.00)	$1,390.00		$0.00	
24153.1009.51300.1010.004000.1621.00000	($30.00)	$30.00		$0.00	
24153.1009.52111.1010.004000.1621.00000	($4.12)	$4.12		$0.00	
24153.1009.52112.1010.004000.1621.00000	($0.60)	$0.60		$0.00	
24153.1000.52210.1010.004000.1610.00000	($86.18)	$86.18		$0.00	
24153.1009.52210.1010.004000.1621.00000	($0.96)	$0.96		$0.00	
24153.1000.52220.1010.004000.1610.00000	($19.67)	$19.67		$0.00	
24153.1009.52220.1010.004000.1621.00000	($0.16)	$0.16		$0.00	
24153.1000.56118.1010.004000.0000.00000	$16,352.01		$1,531.69	$14,820.32	
	Subtotal	$1,531.69	$1,531.69		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$1,531.69**	**$1,531.69**		

Justification:
Authorized BAR #004-000-1718-0163-M, reflecting end of year account maintenance within function, per RISD Board approval on May 8, 2018.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:
August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT

300 N. Kentucky

Roswell, NM 88201

Budget Adjustment Request

(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Maria Hernandez
Phone No.: 575-627-2536
Email: mahernandez@risd.k12.nm.us

Document ID No: 004-000-1718-0164-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
24160.1000.51100.1010.004000.1610.00000	$5,000.00		$640.51	$4,359.49	
24160.1000.51300.1010.004000.1411.00000	$12,360.00		$12,360.00	$0.00	
24160.1009.51300.1010.004000.1621.00000	($8,000.00)	$8,000.00		$0.00	
24160.1000.51300.2000.004000.1412.00000	($210.00)	$210.00		$0.00	
24160.1000.51300.3000.004000.1415.00000	($280.00)	$280.00		$0.00	
24160.1009.51300.4020.004000.1621.00000	$46,000.00		$46,000.00	$0.00	
24160.1009.52111.1010.004000.1621.00000	($1,112.00)	$1,112.00		$0.00	
24160.1000.52111.3000.004000.1415.00000	($38.92)	$38.92		$0.00	
24160.1000.52111.2000.004000.1412.00000	($29.19)	$29.19		$0.00	
24160.1009.52112.1010.004000.1621.00000	($160.00)	$160.00		$0.00	
24160.1000.52112.3000.004000.1415.00000	($5.60)	$5.60		$0.00	
24160.1000.52112.2000.004000.1412.00000	($4.20)	$4.20		$0.00	
24160.1009.52210.1010.004000.1621.00000	($496.00)	$496.00		$0.00	
24160.1000.52210.3000.004000.1415.00000	($17.36)	$17.36		$0.00	
24160.1000.52210.2000.004000.1412.00000	($13.02)	$13.02		$0.00	
24160.1009.52220.1010.004000.1621.00000	($116.00)	$116.00		$0.00	
24160.1000.52220.3000.004000.1415.00000	($4.06)	$4.06		$0.00	
24160.1000.52220.2000.004000.1412.00000	($3.05)	$3.05		$0.00	
24160.1000.53330.1010.004000.0000.00000	($45,900.00)	$45,900.00		$0.00	
24160.1000.57332.1010.004000.0000.00000	($2,611.11)	$2,611.11		$0.00	
	Subtotal	$59,000.51	$59,000.51		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$59,000.51**	**$59,000.51**		

Justification:

Authorized BAR #004-000-1718-0164-M, reflecting end of year account maintenance within function, per RISD Board approval on May 8, 2018.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT

300 N. Kentucky

Roswell, NM 88201

Budget Adjustment Request

(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Maria Hernandez
Phone No.: 575-627-2536
Email: mahernandez@risd.k12.nm.us

Document ID No: 004-000-1718-0165-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
24174.1000.53330.1010.004000.0000.00000	($6,600.00)	$6,600.00		$0.00	
24174.1000.55819.1010.004000.0000.00000	($7,600.93)	$7,600.93		$0.00	
24174.1000.56113.1010.004000.0000.00000	$3,000.00		$3,000.00	$0.00	
24174.1000.56118.1010.004000.0000.00000	$8,811.20		$8,811.20	$0.00	
24174.1000.57332.1010.004000.0000.00000	$2,429.42		$2,389.73	$39.69	
	Subtotal	$14,200.93	$14,200.93		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$14,200.93**	**$14,200.93**		

Justification:

Authorized BAR #004-000-1718-0165-M, reflecting end of year account maintenance within function, per RISD Board approval on May 8, 2018.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT

300 N. Kentucky

Roswell, NM 88201

Budget Adjustment Request

(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Maria Hernandez
Phone No.: 575-627-2536
Email: mahernandez@risd.k12.nm.us

Document ID No: 004-000-1718-0166-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
24174.2100.53330.0000.004000.0000.00000	$2,900.00		$2,900.00	$0.00	
24174.2100.55813.0000.004000.0000.00000	$6,645.33		$6,645.33	$0.00	
24174.2300.53713.0000.004000.0000.00000	$1,639.99		$906.64	$733.35	
24174.2400.53330.0000.004000.0000.00000	($1,500.00)	$1,500.00		$0.00	
24174.2400.55813.0000.004000.0000.00000	($8,951.97)	$8,951.97		$0.00	
	Subtotal	$10,451.97	$10,451.97		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$10,451.97**	**$10,451.97**		

Justification:

Authorized BAR #004-000-1718-0166-M, reflecting end of year account maintenance within function, per RISD Board approval on May 8, 2018.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT
300 N. Kentucky
Roswell, NM 88201
Budget Adjustment Request
(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Maria Hernandez
Phone No.: 575-627-2536
Email: mahernandez@risd.k12.nm.us

Document ID No: 004-000-1718-0167-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
24180.1000.55819.1010.004000.0000.00000	$ (3,198.13)	$3,198.13		$0.00	
24180.1000.56118.1010.004000.0000.00000	$ 4,616.00		$3,198.13	$1,417.87	
	Subtotal	$3,198.13	$3,198.13		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$3,198.13**	**$3,198.13**		

Justification:
Authorized BAR #004-000-1718-0167-M, reflecting end of year account maintenance within function, per RISD Board approval on May 8, 2018.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:
August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT

300 N. Kentucky

Roswell, NM 88201

Budget Adjustment Request

(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Maria Hernandez
Phone No.: 575-627-2536
Email: mahernandez@risd.k12.nm.us

Document ID No: 004-000-1718-0168-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
24189.1000.51300.1010.004000.1411.00000	$ 9,900.00		$9,900.00	$0.00	
24189.1000.53330.1010.004000.0000.00000	$ (12,600.00)	$12,600.00		$0.00	
24189.1000.55817.1010.004000.0000.00000	$ 2,554.15		$2,554.15	$0.00	
24189.1000.56118.1010.004000.0000.00000	$ 800.00		$145.85	$654.15	
	Subtotal	$12,600.00	$12,600.00		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$12,600.00**	**$12,600.00**		

Justification:

Authorized BAR #004-000-1718-0168-M, reflecting end of year account maintenance within function, per RISD Board approval on May 8, 2018.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT
300 N. Kentucky
Roswell, NM 88201
Budget Adjustment Request
(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Maria Hernandez
Phone No.: 575-627-2536
Email: mahernandez@risd.k12.nm.us

Document ID No: 004-000-1718-0169-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
24189.2100.51100.0000.004000.1318.00000	$55,798.00		$3,584.21	$52,213.79	
24189.2100.51300.0000.004000.1211.00000	($1,560.00)	$1,560.00		$0.00	
24189.2100.51300.2000.004000.1318.00000	($140.00)	$140.00		$0.00	
24189.2100.52111.0000.004000.1211.00000	($216.84)	$216.84		$0.00	
24189.2100.52111.2000.004000.1318.00000	($19.46)	$19.46		$0.00	
24189.2100.52112.0000.004000.1211.00000	($31.20)	$31.20		$0.00	
24189.2100.52112.2000.004000.1318.00000	($2.80)	$2.80		$0.00	
24189.2100.52210.0000.004000.1211.00000	($96.72)	$96.72		$0.00	
24189.2100.52210.2000.004000.1318.00000	($8.68)	$8.68		$0.00	
24189.2100.52220.0000.004000.1211.00000	($22.62)	$22.62		$0.00	
24189.2100.52220.2000.004000.1318.00000	($2.03)	$2.03		$0.00	
24189.2100.55813.0000.004000.0000.00000	($186.57)	$186.57		$0.00	
24189.2400.51300.0000.004000.1112.00000	($770.00)	$770.00		$0.00	
24189.2400.52111.0000.004000.1112.00000	($107.04)	$107.04		$0.00	
24189.2400.52112.0000.004000.1112.00000	($15.40)	$15.40		$0.00	
24189.2400.52210.0000.004000.1112.00000	($47.74)	$47.74		$0.00	
24189.2400.52220.0000.004000.1112.00000	($11.17)	$11.17		$0.00	
24189.2600.51200.0000.004000.1219.00000	($280.00)	$280.00		$0.00	
24189.2600.52111.0000.004000.1219.00000	($38.92)	$38.92		$0.00	
24189.2600.52112.0000.004000.1219.00000	($5.60)	$5.60		$0.00	
24189.2600.52210.0000.004000.1219.00000	($17.36)	$17.36		$0.00	
24189.2600.52220.0000.004000.1219.00000	($4.06)	$4.06		$0.00	
	Subtotal	$3,584.21	$3,584.21		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$3,584.21**	**$3,584.21**		

Justification:
Authorized BAR #004-000-1718-0169-M, reflecting end of year account maintenance within function, per RISD Board approval on May 8, 2018.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:
August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT

300 N. Kentucky

Roswell, NM 88201

Budget Adjustment Request

(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Maria Hernandez
Phone No.: 575-627-2536
Email: mahernandez@risd.k12.nm.us

Document ID No: 004-000-1718-0170-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
27128.1000.51300.1010.004000.1411.00000	$ 2,000.00		$2,000.00	$0.00	
27128.1000.51300.1020.004000.1411.00000	$ (2,000.00)	$2,000.00		$0.00	
	Subtotal	$2,000.00	$2,000.00		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$2,000.00**	**$2,000.00**		

Justification:

Authorized BAR #004-000-1718-0170-M, reflecting end of year account maintenance within function, per RISD Board approval on May 8, 2018.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT

300 N. Kentucky

Roswell, NM 88201

Budget Adjustment Request

(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Maria Hernandez
Phone No.: 575-627-2536
Email: mahernandez@risd.k12.nm.us

Document ID No: 004-000-1718-0171-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
27149.1000.51100.2000.004000.1610.00000	$360.00		$360.00	$0.00	
27149.1000.51100.1010.004000.1610.00000	$1,615.00		$1,615.00	$0.00	
27149.1000.51100.1010.004000.1611.00000	($255.00)	$255.00		$0.00	
27149.1000.51100.1010.004000.1612.00000	$2,346.00		$2,346.00	$0.00	
27149.1000.51100.1010.004000.1714.00000	$18,531.17		$18,531.17	$0.00	
27149.1000.51200.1010.004000.1714.00000	($129.26)	$129.26		$0.00	
27149.1000.51300.1010.004000.1411.00000	($60.00)	$60.00		$0.00	
27149.1000.51300.1010.004000.1413.00000	($80.00)	$80.00		$0.00	
27149.1000.51300.1010.004000.1414.00000	$3,580.00		$3,580.00	$0.00	
27149.1000.51300.1010.004000.1714.00000	$3,000.00		$3,000.00	$0.00	
27149.1000.51300.2000.004000.1412.00000	($90.00)	$90.00		$0.00	
27149.1000.51300.2000.004000.1712.00000	($11.57)	$11.57		$0.00	
27149.1000.52111.2000.004000.1412.00000	($12.51)	$12.51		$0.00	
27149.1000.52111.1010.004000.1413.00000	($11.12)	$11.12		$0.00	
27149.1000.52111.1010.004000.1411.00000	($8.34)	$8.34		$0.00	
27149.1000.52111.2000.004000.1712.00000	($1.61)	$1.61		$0.00	
27149.1000.52111.1010.004000.1611.00000	$170.14		$170.14	$0.00	
27149.1000.52111.1010.004000.1610.00000	$336.87		$336.87	$0.00	
27149.1000.52111.1010.004000.1414.00000	$341.87		$341.87	$0.00	
27149.1000.52111.1010.004000.1714.00000	$2,132.67		$2,132.67	$0.00	
27149.1000.52112.2000.004000.1412.00000	($1.80)	$1.80		$0.00	
27149.1000.52112.1010.004000.1413.00000	($1.60)	$1.60		$0.00	
27149.1000.52112.1010.004000.1411.00000	($1.20)	$1.20		$0.00	
27149.1000.52112.2000.004000.1712.00000	($0.23)	$0.23		$0.00	
27149.1000.52112.1010.004000.1714.00000	$306.85		$306.85	$0.00	
27149.1000.52112.1010.004000.1414.00000	$387.91		$387.91	$0.00	
27149.1000.52210.1010.004000.1611.00000	($46.58)	$46.58		$0.00	
27149.1000.52210.2000.004000.1412.00000	($5.58)	$5.58		$0.00	
27149.1000.52210.1010.004000.1413.00000	($4.96)	$4.96		$0.00	
27149.1000.52210.1010.004000.1411.00000	($3.72)	$3.72		$0.00	
27149.1000.52210.2000.004000.1712.00000	($0.72)	$0.72		$0.00	
27149.1000.52210.1010.004000.1414.00000	$615.41		$615.41	$0.00	
27149.1000.52210.1010.004000.1612.00000	$871.24		$871.24	$0.00	
27149.1000.52210.1010.004000.1714.00000	$1,104.95		$1,104.95	$0.00	
27149.1000.52220.1010.004000.1611.00000	($10.35)	$10.35		$0.00	
27149.1000.52220.2000.004000.1412.00000	($1.31)	$1.31		$0.00	
27149.1000.52220.1010.004000.1413.00000	($1.16)	$1.16		$0.00	
27149.1000.52220.1010.004000.1411.00000	($0.87)	$0.87		$0.00	
27149.1000.52220.2000.004000.1712.00000	($0.17)	$0.17		$0.00	
27149.1000.52311.1010.004000.1714.00000	$7,806.28		$7,588.11	$218.17	
27149.1000.53330.1010.004000.0000.00000	$27,522.01		$27,522.01	$0.00	
27149.1000.55817.1010.004000.0000.00000	($106.29)	$106.29		$0.00	
27149.1000.55819.1010.004000.0000.00000	$6,030.76		$6,030.76	$0.00	
27149.1000.56113.1010.004000.0000.00000	$9,000.00		$9,000.00	$0.00	
27149.1000.56118.1010.004000.0000.00000	($59,059.43)	$59,059.43		$0.00	
27149.1000.57331.1010.004000.0000.00000	$38,438.00		$38,438.00	$0.00	
27149.1000.57332.1010.004000.0000.00000	($64,373.58)	$64,373.58		$0.00	
	Subtotal	$124,278.96	$124,278.96		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$124,278.96**	**$124,278.96**		

Justification:

Authorized BAR #004-000-1718-0171-M, reflecting end of year account maintenance within function, per RISD Board approval on May 8, 2018.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT

300 N. Kentucky

Roswell, NM 88201

Budget Adjustment Request

(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Maria Hernandez
Phone No.: 575-627-2536
Email: mahernandez@risd.k12.nm.us

Document ID No: 004-000-1718-0172-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
27149.2100.55813.0000.004000.0000.00000	($143.10)	$143.10		$0.00	
27149.2100.55915.0000.004000.0000.00000	$1,278.00		$1,105.20	$172.80	
27149.2400.51300.0000.004000.1112.00000	($175.00)	$175.00		$0.00	
27149.2400.52111.0000.004000.1112.00000	($24.33)	$24.33		$0.00	
27149.2400.52112.0000.004000.1112.00000	($3.50)	$3.50		$0.00	
27149.2400.52210.0000.004000.1112.00000	($10.85)	$10.85		$0.00	
27149.2400.52220.0000.004000.1112.00000	($2.54)	$2.54		$0.00	
27149.2400.55813.0000.004000.0000.00000	($390.90)	$390.90		$0.00	
27149.2700.55112.0000.004000.0000.00000	($354.98)	$354.98		$0.00	
	Subtotal	$1,105.20	$1,105.20		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$1,105.20**	**$1,105.20**		

Justification:

Authorized BAR #004-000-1718-0172-M, reflecting end of year account maintenance within function, per RISD Board approval on May 8, 2018.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT

300 N. Kentucky

Roswell, NM 88201

Budget Adjustment Request

(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Maria Hernandez
Phone No.: 575-627-2536
Email: mahernandez@risd.k12.nm.us

Document ID No: 004-000-1718-0173-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
27166.1009.55817.4020.004000.0000.00000	($2,105.74)	$2,105.74		$0.00	
27166.1009.56118.4020.004000.0000.00000	$150,110.55		$2,105.74	$148,004.81	
	Subtotal	$2,105.74	$2,105.74		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$2,105.74**	**$2,105.74**		

Justification:

Authorized BAR #004-000-1718-0173-M, reflecting end of year account maintenance within function, per RISD Board approval on May 8, 2018.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT

300 N. Kentucky

Roswell, NM 88201

Budget Adjustment Request

(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Maria Hernandez
Phone No.: 575-627-2536
Email: mahernandez@risd.k12.nm.us

Document ID No: 004-000-1718-0174-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
27166.2100.51300.0000.004000.1215.00000	($3,062.82)	$3,062.82		$0.00	
27166.2100.52111.0000.004000.1215.00000	($425.49)	$425.49		$0.00	
27166.2100.52112.0000.004000.1215.00000	($60.62)	$60.62		$0.00	
27166.2100.52210.0000.004000.1215.00000	($189.50)	$189.50		$0.00	
27166.2100.52220.0000.004000.1215.00000	($43.54)	$43.54		$0.00	
27166.2100.55813.0000.004000.0000.00000	($699.25)	$699.25		$0.00	
27166.2200.51300.0000.004000.1213.00000	$3,381.21		$3,381.21	$0.00	
27166.2200.52111.0000.004000.1213.00000	$495.75		$495.75	$0.00	
27166.2200.52112.0000.004000.1213.00000	$72.04		$49.12	$22.92	
27166.2200.52210.0000.004000.1213.00000	$209.69		$209.69	$0.00	
27166.2400.51300.0000.004000.1112.00000	$826.36		$826.36	$0.00	
27166.2400.51300.0000.004000.1217.00000	($228.86)	$228.86		$0.00	
27166.2400.52111.0000.004000.1217.00000	($31.35)	$31.35		$0.00	
27166.2400.52112.0000.004000.1217.00000	($3.88)	$3.88		$0.00	
27166.2400.52210.0000.004000.1217.00000	($13.59)	$13.59		$0.00	
27166.2400.52220.0000.004000.1217.00000	($3.23)	$3.23		$0.00	
27166.2400.55813.0000.004000.0000.00000	($200.00)	$200.00		$0.00	
	Subtotal	$4,962.13	$4,962.13		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$4,962.13**	**$4,962.13**		

Justification:

Authorized BAR #004-000-1718-0174-M, reflecting end of year account maintenance within function, per RISD Board approval on May 8, 2018.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT
300 N. Kentucky
Roswell, NM 88201
Budget Adjustment Request
(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Maria Hernandez
Phone No.: 575-627-2536
Email: mahernandez@risd.k12.nm.us

Document ID No: 004-000-1718-0175-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
27198.1009.51300.4020.004000.1621.00000	($27,646.10)	$27,646.10		$0.00	
27198.1009.52111.4020.004000.1621.00000	($3,468.33)	$3,468.33		$0.00	
27198.1009.52112.4020.004000.1621.00000	($498.96)	$498.96		$0.00	
27198.1009.52210.4020.004000.1621.00000	($1,713.41)	$1,713.41		$0.00	
27198.1009.52220.4020.004000.1621.00000	($400.78)	$400.78		$0.00	
27198.1009.55819.4020.004000.0000.00000	($808.09)	$808.09		$0.00	
27198.1009.56118.4020.004000.0000.00000	$194,286.00		$34,535.67	$159,750.33	
	Subtotal	$34,535.67	$34,535.67		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$34,535.67**	**$34,535.67**		

Justification:
Authorized BAR #004-000-1718-0175-M, reflecting end of year account maintenance within function, per RISD Board approval on May 8, 2018.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:
August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT
300 N. Kentucky
Roswell, NM 88201
Budget Adjustment Request
(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Maria Hernandez
Phone No.: 575-627-2536
Email: mahernandez@risd.k12.nm.us

Document ID No: 004-000-1718-0176-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
24106.2100.51100.2000.004000.1318.00000	$ 52,728.00		$747.20	$51,980.80	
24106.2100.51300.2000.004000.1318.00000	$ (747.20)	$747.20		$0.00	
	Subtotal	$747.20	$747.20		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$747.20**	**$747.20**		

Justification:
Authorized BAR #004-000-1718-0176-M, reflecting end of year account maintenance within function, per RISD Board approval on May 8, 2018

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on
August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT
300 N. Kentucky
Roswell, NM 88201
Budget Adjustment Request
(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Maria Hernandez
Phone No.: 575-627-2536
Email: mahernandez@risd.k12.nm.us

Document ID No: 004-000-1718-0177-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
28144.2100.56118.0000.004000.0000.00000	$ (1,736.32)	$1,736.32		$0.00	
28144.2100.57332.0000.004000.0000.00000	$ 2,669.50		$1,736.32	$933.18	
	Subtotal	$1,736.32	$1,736.32		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$1,736.32**	**$1,736.32**		

Justification:
Authorized BAR #004-000-1718-0177-M, reflecting end of year account maintenance within function, per RISD Board approval on May 8, 2018

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on
August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT
300 N. Kentucky
Roswell, NM 88201
Budget Adjustment Request
(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Chad Cole
Phone No.: 575-627-2537
Email: ccole@risd.k12.nm.us

Document ID No: 004-000-1718-0178-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
13000.2700.51100.0000.004000.1114.00000	$55,967.00	$0.00	$ 30,317.21	$25,649.79	
13000.2700.51100.0000.004000.1217.00000	$21,753.00	-	21,753.00	$0.00	
13000.2700.54620.0000.004000.0000.00000	$504,920.00	91,258.00	-	$596,178.00	
13000.2700.54630.0000.004000.0000.00000	$2,230.00	-	418.36	$1,811.64	
13000.2700.55111.0000.004000.0000.00000	$17,052.00	-	6,949.71	$10,102.29	
13000.2700.55112.0000.004000.0000.00000	$2,034,870.00	-	1,398.89	$2,033,471.11	
13000.2700.55200.0000.004000.0000.00000	$118,434.00	-	0.31	$118,433.69	
13000.2700.55813.0000.004000.0000.00000	$3,500.00	-	3,500.00	$0.00	
13000.2700.55915.0000.004000.0000.00000	$12,191.00	-	10,691.37	$1,499.63	
13000.2700.55916.0000.004000.0000.00000	$7,000.00	-	2,514.76	$4,485.24	
13000.2700.56118.0000.004000.0000.00000	$1,300.00	-	813.53	$486.47	
13000.2700.56211.0000.004000.0000.00000	$407.00	-	407.00	$0.00	
13000.2700.57332.0000.004000.0000.00000	$13,538.00	-	12,493.86	$1,044.14	
	Subtotal	$91,258.00	$91,258.00		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$91,258.00**	**$91,258.00**		

Justification:
Records year end line-item acct. maintenance within function, per 05-08-18 RISD School Board authorization.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:
August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT
300 N. Kentucky
Roswell, NM 88201
Budget Adjustment Request
(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Chad Cole
Phone No.: 575-627-2537
Email: ccole@risd.k12.nm.us

Document ID No: 004-000-1718-0179-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
31701.4000.54315.0000.004000.0000.00000	$1,596,603.00	$0.00	$ 20,000.00	$1,576,603.00	
31701.4000.54500.0000.004000.0000.00000	$245,000.00	20,000.00	-	$265,000.00	
			-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
	Subtotal	$20,000.00	$20,000.00		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$20,000.00**	**$20,000.00**		

Justification:
Records year end line-item acct. maintenance within function, per 05-08-18 RISD School Board authorization.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:
August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT
300 N. Kentucky
Roswell, NM 88201
Budget Adjustment Request
(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Chad Cole
Phone No.: 575-627-2537
Email: ccole@risd.k12.nm.us

Document ID No: 004-000-1718-0180-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
25153.2100.53214.2000.004000.0000.00000	$133,662.00	$0.00	$ 249.00	$133,413.00	
25153.2100.53330.0000.004000.0000.00000	$9,323.00	148.00	-	$9,471.00	
25153.2100.55813.2000.004000.0000.00000	$705.00	101.00	-	$806.00	
		-	-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
	Subtotal	$249.00	$249.00		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$249.00**	**$249.00**		

Justification:
Records year end line-item acct. maintenance within function, per 05-08-18 RISD School Board authorization.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:
August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT
300 N. Kentucky
Roswell, NM 88201
Budget Adjustment Request
(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Chad Cole
Phone No.: 575-627-2537
Email: ccole@risd.k12.nm.us

Document ID No: 004-000-1718-0181-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
22000.1000.55817.9000.004000.0000.00000	$300,000.00	$0.00	$ 530.00	$299,470.00	
22000.1000.55915.9000.004000.0000.00000	$0.00	530.00		$530.00	
				$0.00	
		-	-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
		-	-	$0.00	
	Subtotal	$530.00	$530.00		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$530.00**	**$530.00**		

Justification:
Records year end line-item acct. maintenance within function, per 05-08-18 RISD School Board authorization.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:
August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT
300 N. Kentucky
Roswell, NM 88201
Budget Adjustment Request
(LEA Maintenance BAR - within account function)

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Chad Cole
Phone No.: 575-627-2537
Email: ccole@risd.k12.nm.us

Document ID No: 004-000-1718-0182-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
21000.3100.51300.0000.004000.1617.00000		121,705.00		$121,705.00	
21000.3100.52111.0000.004000.1114.00000		71.00		$71.00	
21000.3100.52111.0000.004000.1217.00000		594.00		$594.00	
21000.3100.52112.0000.004000.1114.00000		11.00		$11.00	
21000.3100.52112.0000.004000.1217.00000		86.00		$86.00	
21000.3100.52210.0000.004000.1616.00000		495.00		$495.00	
21000.3100.52220.0000.004000.1616.00000		115.00		$115.00	
21000.3100.52311.0000.004000.1114.00000		60.00		$60.00	
21000.3100.52311.0000.004000.1217.00000		5,942.00		$5,942.00	
21000.3100.52312.0000.004000.1114.00000		1.00		$1.00	
21000.3100.52312.0000.004000.1217.00000		23.00		$23.00	
21000.3100.52312.0000.004000.1616.00000		31.00		$31.00	
21000.3100.52313.0000.004000.1217.00000		114.00		$114.00	
21000.3100.52313.0000.004000.1616.00000		35.00			
21000.3100.52314.0000.004000.1217.00000		48.00			
21000.3100.52314.0000.004000.1616.00000		9.00			
21000.3100.52315.0000.004000.1217.00000		51.00			
21000.3100.52315.0000.004000.1616.00000		92.00			
21000.3100.52315.0000.004000.1617.00000		18.00			
21000.3100.52720.0000.004000.1617.00000		401.00			
21000.3100.55915.0000.004000.0000.00000		5,627.00			
21000.3100.57332.0000.004000.0000.00000			$ 137,224.00		
21000.3100.54416.0000.004000.0000.75503		1,695.00			
	Subtotal	$129,248.00	$0.00		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$129,248.00**	**$0.00**		

Justification:
Records year end line-item acct. maintenance within function, per 05-08-18 RISD School Board authorization.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:
August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT
300 N. Kentucky
Roswell, NM 88201
Budget Adjustment Request
(LEA Maintenance BAR - within account function)

Fiscal Year: 2017-2018
Adjustment Changes Intent/Scope of Program?: No
Entity Name: Roswell
Entity Contact: Linda Purcella
Phone No.: 575-627-2538
Email: lpurcella@risd.k12.nm.us

Document ID No.: 004-000-1718-0183-M
Fund Type: Flow Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017-6/30/2018

Full Account String (Fund, Func., Obj., Prgm., Loc., JC, Alloc.)	Present Budge Dr. or <Cr.>	Adjustment Amount Debit	Adjustment Amount Credit	Adjusted Budge Dr. or <Cr.>	ADD'L FTE
28108.1000.51100.1010.004000.1610.00000	$135.00		$135.00	$0.00	
28108.1000.51100.1010.004000.1611.00000	$730.00		$730.00	$0.00	
28108.1000.51100.1010.004000.1612.00000	$300.00		$300.00	$0.00	
28108.1000.51100.1010.004000.1711.00000	$12,357.00	$1,162.77		$13,519.77	
28108.1000.52111.1010.004000.1711.00000	$3,885.00		$109.85	$3,775.15	
28108.1000.52112.1010.004000.1611.00000	$5.00		$5.00	$0.00	
28108.1000.52112.1010.004000.1711.00000	$560.00		$16.67	$543.33	
28108.1000.52210.1010.004000.1610.00000	$40.00		$19.23	$20.77	
28108.1000.52210.1010.004000.1611.00000	$72.00		$5.97	$66.03	
28108.1000.52210.1010.004000.1612.00000	$40.00	$56.41		$96.41	
28108.1000.52210.1010.004000.1711.00000	$1,718.00		$50.46	$1,667.54	
28108.1000.52220.1010.004000.1610.00000	$8.00		$3.15	$4.85	
28108.1000.52220.1010.004000.1611.00000	$76.00		$60.58	$15.42	
28108.1000.52220.1010.004000.1612.00000	$8.00	$14.55		$22.55	
28108.1000.52220.1010.004000.1711.00000	$402.00		$11.98	$390.02	
28108.1000.52312.1010.004000.1711.00000	$113.00		$0.20	$112.80	
28108.1000.52313.1010.004000.1711.00000	$753.00	$239.50		$992.50	
28108.1000.52314.1010.004000.1711.00000	$204.00		$25.06	$178.94	
28108.1000.52315.1010.004000.1711.00000	$133.00		$0.52	$132.48	
28108.1000.52720.1010.004000.1610.00000	$1.00	$0.12		$1.12	
28108.1000.52720.1010.004000.1611.00000	$6.00		$4.84	$1.16	
28108.1000.52720.1010.004000.1612.00000	$1.00	$0.76		$1.76	
28108.1000.52720.1010.004000.1711.00000	$14.00	$4.40		$18.40	
	Sub Total	$1,478.51	$1,478.51		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$1,478.51**	**$1,478.51**		

Justification:
Authorized BAR #004-000-1718-0183-M, reflecting end of year account maintenance with 1000 function, per RISD Board approval on May 8, 2018.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT
300 N. Kentucky
Roswell, NM 88201
Budget Adjustment Request
(LEA Maintenance BAR - within account function)

Fiscal Year: 2017-2018
Adjustment Changes Intent/Scope of Program?: No
Entity Name: Roswell
Entity Contact: Linda Purcella
Phone No.: 575-627-2538
Email: lpurcella@risd.k12.nm.us

Document ID No.: 004-000-1718-0184-M
Fund Type: Flow Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017-6/30/2018

Full Account String (Fund, Func., Obj., Prgm., Loc., JC, Alloc.)	Present Budge Dr. or <Cr.>	Adjustment Amount Debit	Adjustment Amount Credit	Adjusted Budge Dr. or <Cr.>	ADD'L FTE
29102.1000.51100.1010.004000.1610.00000	$0.00	$630.00		$630.00	
29102.1000.51100.1010.004000.1612.00000	$2,235.00		$243.24	$1,991.76	
29102.1000.52210.1010.004000.1610.00000	$0.00	$39.06		$39.06	
29102.1000.52220.1010.004000.1610.00000	$0.00	$9.13		$9.13	
29102.1000.56118.1010.004000.0000.00000	$5,660.00		$1,896.27	$3,763.73	
29102.1000.57332.1010.004000.0000.00000	$24,841.00	$1,461.32		$26,302.32	
	Sub Total	$2,139.51	$2,139.51		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$2,139.51**	**$2,139.51**		

Justification:
Authorized BAR #004-000-1718-0184-M, reflecting end of year account maintenance with 1000 function, per RISD Board approval on May 8, 2018.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT
Budget Adjustment Request
Document ID No.: 004-000-1718-0185-M

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Chad Cole
Phone No.: 575-627-2537
Email: ccole@risd.k12.nm.us

Document ID No: 004-000-1718-0185-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
11000.1000.51100.1010.004000.1411.00000			$ 19,349,400.00		
11000.1000.51100.1010.004000.1413.00000			$ 1,694,200.00		
11000.1000.51100.1010.004000.1610.00000			$ 126,600.00		
11000.1000.51100.1010.004000.1611.00000			$ 271,500.00		
11000.1000.51100.1010.004000.1612.00000		$ 338,537.00			
11000.1000.51100.1010.004000.1711.00000			$ 332,400.00		
11000.1000.51100.1010.004000.1713.00000			$ 531,200.00		
11000.1000.51100.1010.004001.1411.00000		$ 48,218.00			
11000.1000.51100.1010.004024.1411.00000		$ 814,600.00			
11000.1000.51100.1010.004024.1413.00000		$ 137,149.00			
11000.1000.51100.1010.004024.1610.00000		$ 4,790.00			
11000.1000.51100.1010.004024.1611.00000		$ 12,960.00			
11000.1000.51100.1010.004024.1612.00000		$ 3,417.00			
11000.1000.51100.1010.004024.1711.00000		$ 23,157.00			
11000.1000.51100.1010.004024.1713.00000		$ 27,881.00			
11000.1000.51100.1010.004025.1411.00000		$ 1,392,480.00			
11000.1000.51100.1010.004025.1610.00000		$ 12,217.00			
11000.1000.51100.1010.004025.1611.00000		$ 15,164.00			
11000.1000.51100.1010.004025.1612.00000		$ 470.00			
11000.1000.51100.1010.004036.1411.00000		$ 1,029,226.00			
11000.1000.51100.1010.004036.1610.00000		$ 4,909.00			
11000.1000.51100.1010.004036.1611.00000		$ 12,429.00			
11000.1000.51100.1010.004036.1612.00000		$ 4,645.00			
11000.1000.51100.1010.004041.1411.00000		$ 971,587.00			
11000.1000.51100.1010.004041.1413.00000		$ 153,333.00			
11000.1000.51100.1010.004041.1610.00000		$ 2,233.00			
11000.1000.51100.1010.004041.1611.00000		$ 18,800.00			
11000.1000.51100.1010.004041.1612.00000		$ 2,135.00			
11000.1000.51100.1010.004041.1711.00000		$ 17,393.00			
11000.1000.51100.1010.004041.1713.00000		$ 71,508.00			
11000.1000.51100.1010.004042.1411.00000		$ 863,619.00			
11000.1000.51100.1010.004042.1610.00000		$ 5,709.00			
11000.1000.51100.1010.004042.1611.00000		$ 14,266.00			
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11000.1008.52111.9000.004125.1624.00000		$ 468.00			
11000.1008.52111.9000.004130.1624.00000		$ 3,085.00			
11000.1008.52111.9000.004135.1624.00000		$ 3,214.00			
11000.1008.52112.9000.004025.1624.00000		$ 169.00			
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11000.1008.52112.9000.004042.1624.00000		$ 44.00			
11000.1008.52112.9000.004125.1624.00000		$ 68.00			
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11000.1008.52311.9000.004135.1624.00000		$ 3,204.00			
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11000.1008.52312.9000.004042.1624.00000		$ 3.00			
11000.1008.52312.9000.004125.1624.00000		$ 4.00			
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11000.1008.52313.9000.004036.1624.00000		$ 5.00			
11000.1008.52313.9000.004042.1624.00000		$ 24.00			
11000.1008.52313.9000.004125.1624.00000		$ 17.00			

11000.1008.52313.9000.004130.1624.00000		$ 191.00			
11000.1008.52313.9000.004135.1624.00000		$ 106.00			
11000.1008.52314.9000.004025.1624.00000		$ 9.00			
11000.1008.52314.9000.004036.1624.00000		$ 3.00			
11000.1008.52314.9000.004042.1624.00000		$ 5.00			
11000.1008.52314.9000.004125.1624.00000		$ 5.00			
11000.1008.52314.9000.004130.1624.00000		$ 33.00			
11000.1008.52314.9000.004135.1624.00000		$ 30.00			
11000.1008.52315.9000.004025.1624.00000		$ 8.00			
11000.1008.52315.9000.004036.1624.00000		$ 3.00			
11000.1008.52315.9000.004042.1624.00000		$ 8.00			
11000.1008.52315.9000.004125.1624.00000		$ 8.00			
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11000.1008.52720.9000.004042.1624.00000		$ 1.00			
11000.1008.52720.9000.004125.1624.00000		$ 1.00			
11000.1008.52720.9000.004130.1624.00000		$ 4.00			
11000.1008.52720.9000.004135.1624.00000		$ 5.00			
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11000.1008.53711.9000.004042.0000.00000		$ 305.00			
11000.1008.55817.9000.004125.0000.00000		$ 54.00			
11000.1009.51300.1010.004125.1621.00000		$ 1,550.00			
11000.1009.51300.1010.004126.1621.00000		$ 930.00			
11000.1009.51300.4020.004041.1621.00000		$ 90.00			
11000.1009.52111.1010.004125.1621.00000		$ 216.00			
11000.1009.52111.1010.004126.1621.00000		$ 130.00			
11000.1009.52112.1010.004125.1621.00000		$ 31.00			
11000.1009.52112.1010.004126.1621.00000		$ 19.00			
11000.1009.52210.1010.004125.1621.00000		$ 97.00			
11000.1009.52210.1010.004126.1621.00000		$ 58.00			
11000.1009.52210.4020.004041.1621.00000		$ 6.00			
11000.1009.52220.1010.004125.1621.00000		$ 23.00			
11000.1009.52220.1010.004126.1621.00000		$ 14.00			
11000.1009.52220.4020.004041.1621.00000		$ 2.00			
11000.1009.55817.4020.004000.0000.00000		$ 5,608.00			
11000.1009.55819.4020.004000.0000.00000		$ 392.00			
		-	-		
		-	-		
		-	-		
	Subtotal	$39,684,448.97	$39,684,448.97		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$39,684,448.97**	**$39,684,448.97**		

Justification:
Records year end line-item acct. maintenance within function, per 05-08-18 RISD School Board authorization.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:
August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT
Budget Adjustment Request
Document ID No.: 004-000-1718-0186-M

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Chad Cole
Phone No.: 575-627-2537
Email: ccole@risd.k12.nm.us

Document ID No: 004-000-1718-0186-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
11000.2100.51100.0000.004000.1211.00000			$ 686,240.00		
11000.2100.51100.0000.004000.1214.00000			$ 634,651.00		
11000.2100.51100.0000.004000.1215.00000			$ 311,721.00		
11000.2100.51100.0000.004000.1217.00000		1,272.00			
11000.2100.51100.0000.004000.1218.00000			$ 23,750.00		
11000.2100.51100.0000.004024.1214.00000		25,816.00			
11000.2100.51100.0000.004025.1211.00000		53,463.00			
11000.2100.51100.0000.004025.1215.00000		45,786.00			
11000.2100.51100.0000.004036.1211.00000		45,901.00			
11000.2100.51100.0000.004041.1211.00000		53,466.00			
11000.2100.51100.0000.004041.1214.00000		25,816.00			
11000.2100.51100.0000.004042.1211.00000		53,465.00			
11000.2100.51100.0000.004050.1214.00000		26,109.00			
11000.2100.51100.0000.004050.1215.00000		35,485.00			
11000.2100.51100.0000.004052.1214.00000		23,057.00			
11000.2100.51100.0000.004095.1211.00000		53,736.00			
11000.2100.51100.0000.004095.1214.00000		26,109.00			
11000.2100.51100.0000.004095.1215.00000		33,144.00			
11000.2100.51100.0000.004100.1214.00000		28,513.00			
11000.2100.51100.0000.004105.1211.00000		53,461.00			
11000.2100.51100.0000.004105.1214.00000		28,513.00			
11000.2100.51100.0000.004105.1215.00000		35,483.00			
11000.2100.51100.0000.004125.1211.00000		53,446.00			
11000.2100.51100.0000.004126.1214.00000		23,056.00			
11000.2100.51100.0000.004130.1211.00000		52,888.00			
11000.2100.51100.0000.004130.1214.00000		156,671.00			
11000.2100.51100.0000.004130.1215.00000		45,794.00			
11000.2100.51100.0000.004132.1214.00000		50,503.00			
11000.2100.51100.0000.004135.1211.00000		38,609.00			
11000.2100.51100.0000.004135.1214.00000		204,569.00			
11000.2100.51100.0000.004135.1215.00000		45,534.00			
11000.2100.51100.0000.004135.1610.00000		45.00			
11000.2100.51100.0000.004135.1611.00000		90.00			
11000.2100.51100.0000.004161.1211.00000		53,465.00			
11000.2100.51100.0000.004161.1214.00000		28,513.00			
11000.2100.51100.0000.004161.1215.00000		46,668.00			
11000.2100.51100.0000.004161.1611.00000		200.00			
11000.2100.51100.0000.004161.1612.00000		200.00			
11000.2100.51100.0000.004175.1214.00000		28,513.00			
11000.2100.51100.0000.004175.1215.00000		35,473.00			
11000.2100.51100.2000.004000.1218.00000			$ 26,482.00		
11000.2100.51100.2000.004000.1311.00000			$ 171,443.00		
11000.2100.51100.2000.004000.1312.00000			$ 643,347.00		
11000.2100.51100.2000.004000.1313.00000			$ 35,439.00		
11000.2100.51100.2000.004000.1315.00000			$ 57,494.00		
11000.2100.51100.2000.004000.1317.00000			$ 134,398.00		
11000.2100.51100.2000.004000.1318.00000			$ 733,846.00		
11000.2100.51100.2000.004000.1319.00000			$ 420,893.00		
11000.2100.51100.2000.004024.1311.00000		9,662.00			
11000.2100.51100.2000.004024.1317.00000		96,245.00			
11000.2100.51100.2000.004024.1319.00000		13,571.00			
11000.2100.51100.2000.004025.1311.00000		12,570.00			
11000.2100.51100.2000.004025.1312.00000		20,616.00			
11000.2100.51100.2000.004025.1318.00000		56,866.00			
11000.2100.51100.2000.004025.1319.00000		3,393.00			
11000.2100.51100.2000.004036.1311.00000		9,662.00			

11000.2100.51100.2000.004036.1318.00000		45,106.00			
11000.2100.51100.2000.004036.1319.00000		6,786.00			
11000.2100.51100.2000.004041.1311.00000		12,570.00			
11000.2100.51100.2000.004041.1318.00000		52,352.00			
11000.2100.51100.2000.004041.1319.00000		50,295.00			
11000.2100.51100.2000.004042.1311.00000		8,938.00			
11000.2100.51100.2000.004042.1312.00000		20,010.00			
11000.2100.51100.2000.004042.1318.00000		50,269.00			
11000.2100.51100.2000.004042.1319.00000		16,962.00			
11000.2100.51100.2000.004044.1311.00000		8,938.00			
11000.2100.51100.2000.004044.1312.00000		11,157.00			
11000.2100.51100.2000.004044.1318.00000		26,182.00			
11000.2100.51100.2000.004044.1319.00000		10,178.00			
11000.2100.51100.2000.004050.1311.00000		9,662.00			
11000.2100.51100.2000.004050.1312.00000		17,369.00			
11000.2100.51100.2000.004050.1318.00000		26,184.00			
11000.2100.51100.2000.004050.1319.00000		10,178.00			
11000.2100.51100.2000.004052.1311.00000		21,287.00			
11000.2100.51100.2000.004052.1312.00000		52,351.00			
11000.2100.51100.2000.004052.1318.00000		25,393.00			
11000.2100.51100.2000.004052.1319.00000		16,962.00			
11000.2100.51100.2000.004095.1311.00000		21,294.00			
11000.2100.51100.2000.004095.1312.00000		55,158.00			
11000.2100.51100.2000.004095.1318.00000		26,177.00			
11000.2100.51100.2000.004095.1319.00000		3,393.00			
11000.2100.51100.2000.004100.1311.00000		12,570.00			
11000.2100.51100.2000.004100.1312.00000		61,801.00			
11000.2100.51100.2000.004100.1318.00000		32,497.00			
11000.2100.51100.2000.004100.1319.00000		13,570.00			
11000.2100.51100.2000.004105.1311.00000		9,662.00			
11000.2100.51100.2000.004105.1312.00000		17,370.00			
11000.2100.51100.2000.004105.1318.00000		26,185.00			
11000.2100.51100.2000.004105.1319.00000		20,355.00			
11000.2100.51100.2000.004120.1311.00000		8,938.00			
11000.2100.51100.2000.004120.1312.00000		26,175.00			
11000.2100.51100.2000.004120.1318.00000		26,181.00			
11000.2100.51100.2000.004120.1319.00000		10,178.00			
11000.2100.51100.2000.004122.1312.00000		166,956.00			
11000.2100.51100.2000.004122.1318.00000		26,185.00			
11000.2100.51100.2000.004122.1319.00000		142,714.00			
11000.2100.51100.2000.004125.1318.00000		26,184.00			
11000.2100.51100.2000.004125.1319.00000		19,762.00			
11000.2100.51100.2000.004126.1311.00000		9,662.00			
11000.2100.51100.2000.004126.1312.00000		25,933.00			
11000.2100.51100.2000.004126.1318.00000		25,393.00			
11000.2100.51100.2000.004126.1319.00000		14,927.00			
11000.2100.51100.2000.004130.1311.00000		21,287.00			
11000.2100.51100.2000.004130.1312.00000		25,933.00			
11000.2100.51100.2000.004130.1318.00000		55,798.00			
11000.2100.51100.2000.004130.1319.00000		30,533.00			
11000.2100.51100.2000.004132.1318.00000		8,633.00			
11000.2100.51100.2000.004132.1319.00000		3,393.00			
11000.2100.51100.2000.004133.1318.00000		8,125.00			
11000.2100.51100.2000.004135.1312.00000		26,176.00			
11000.2100.51100.2000.004135.1318.00000		52,359.00			
11000.2100.51100.2000.004135.1319.00000		14,488.00			
11000.2100.51100.2000.004161.1311.00000		8,939.00			
11000.2100.51100.2000.004161.1312.00000		34,013.00			
11000.2100.51100.2000.004161.1318.00000		32,497.00			
11000.2100.51100.2000.004161.1319.00000		13,571.00			
11000.2100.51100.2000.004175.1311.00000		12,570.00			
11000.2100.51100.2000.004175.1312.00000		64,210.00			
11000.2100.51100.2000.004175.1318.00000		26,176.00			
11000.2100.51100.2000.004175.1319.00000		14,488.00			
11000.2100.51200.0000.004000.1217.00000			$ 341.00		
11000.2100.51300.0000.004000.1211.00000			$ 25,360.00		

11000.2100.51300.0000.004000.1214.00000			$ 11,634.00		
11000.2100.51300.0000.004000.1215.00000		501.00			
11000.2100.51300.0000.004000.1217.00000		2,000.00			
11000.2100.51300.0000.004000.1218.00000			$ 600.00		
11000.2100.51300.0000.004024.1214.00000		250.00			
11000.2100.51300.0000.004025.1211.00000		2,622.00			
11000.2100.51300.0000.004025.1215.00000		500.00			
11000.2100.51300.0000.004036.1211.00000		3,406.00			
11000.2100.51300.0000.004041.1211.00000		3,291.00			
11000.2100.51300.0000.004041.1214.00000		250.00			
11000.2100.51300.0000.004042.1211.00000		500.00			
11000.2100.51300.0000.004050.1214.00000		250.00			
11000.2100.51300.0000.004050.1215.00000		500.00			
11000.2100.51300.0000.004052.1214.00000		250.00			
11000.2100.51300.0000.004095.1211.00000		1,953.00			
11000.2100.51300.0000.004095.1214.00000		250.00			
11000.2100.51300.0000.004095.1215.00000		500.00			
11000.2100.51300.0000.004100.1214.00000		406.00			
11000.2100.51300.0000.004105.1211.00000		1,953.00			
11000.2100.51300.0000.004105.1214.00000		1,120.00			
11000.2100.51300.0000.004105.1215.00000		500.00			
11000.2100.51300.0000.004125.1211.00000		2,163.00			
11000.2100.51300.0000.004126.1214.00000		250.00			
11000.2100.51300.0000.004130.1211.00000		4,514.00			
11000.2100.51300.0000.004130.1214.00000		2,500.00			
11000.2100.51300.0000.004130.1215.00000		500.00			
11000.2100.51300.0000.004132.1214.00000		2,124.00			
11000.2100.51300.0000.004135.1211.00000		7,100.00			
11000.2100.51300.0000.004135.1214.00000		11,955.00			
11000.2100.51300.0000.004135.1215.00000		500.00			
11000.2100.51300.0000.004161.1211.00000		1,953.00			
11000.2100.51300.0000.004161.1214.00000		1,101.00			
11000.2100.51300.0000.004161.1215.00000		500.00			
11000.2100.51300.0000.004175.1214.00000		406.00			
11000.2100.51300.0000.004175.1215.00000		500.00			
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11000.2100.51300.2000.004000.1218.00000			$ 952.00		
11000.2100.51300.2000.004000.1311.00000			$ 1,700.00		
11000.2100.51300.2000.004000.1312.00000			$ 2,573.00		
11000.2100.51300.2000.004000.1313.00000		39.00			
11000.2100.51300.2000.004000.1315.00000		500.00			
11000.2100.51300.2000.004000.1318.00000			$ 7,465.00		
11000.2100.51300.2000.004000.1319.00000			$ 1,248.00		
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11000.2100.51300.2000.004024.1317.00000		1,054.00			
11000.2100.51300.2000.004024.1319.00000		200.00			
11000.2100.51300.2000.004025.1311.00000		203.00			
11000.2100.51300.2000.004025.1312.00000		170.00			
11000.2100.51300.2000.004025.1318.00000		5,419.00			
11000.2100.51300.2000.004025.1319.00000		50.00			
11000.2100.51300.2000.004036.1311.00000		388.00			
11000.2100.51300.2000.004036.1318.00000		500.00			
11000.2100.51300.2000.004036.1319.00000		100.00			
11000.2100.51300.2000.004041.1311.00000		203.00			
11000.2100.51300.2000.004041.1318.00000		3,061.00			
11000.2100.51300.2000.004041.1319.00000		700.00			
11000.2100.51300.2000.004042.1311.00000		88.00			
11000.2100.51300.2000.004042.1312.00000		165.00			
11000.2100.51300.2000.004042.1318.00000		500.00			
11000.2100.51300.2000.004042.1319.00000		250.00			
11000.2100.51300.2000.004044.1311.00000		88.00			
11000.2100.51300.2000.004044.1312.00000		125.00			
11000.2100.51300.2000.004044.1318.00000		250.00			
11000.2100.51300.2000.004044.1319.00000		150.00			
11000.2100.51300.2000.004050.1311.00000		388.00			
11000.2100.51300.2000.004050.1312.00000		125.00			

11000.2100.51300.2000.004050.1318.00000		250.00			
11000.2100.51300.2000.004050.1319.00000		150.00			
11000.2100.51300.2000.004052.1311.00000		167.00			
11000.2100.51300.2000.004052.1312.00000		500.00			
11000.2100.51300.2000.004052.1318.00000		250.00			
11000.2100.51300.2000.004052.1319.00000		250.00			
11000.2100.51300.2000.004095.1311.00000		167.00			
11000.2100.51300.2000.004095.1312.00000		500.00			
11000.2100.51300.2000.004095.1318.00000		250.00			
11000.2100.51300.2000.004095.1319.00000		50.00			
11000.2100.51300.2000.004100.1311.00000		203.00			
11000.2100.51300.2000.004100.1312.00000		2,512.00			
11000.2100.51300.2000.004100.1318.00000		406.00			
11000.2100.51300.2000.004100.1319.00000		200.00			
11000.2100.51300.2000.004105.1311.00000		388.00			
11000.2100.51300.2000.004105.1312.00000		125.00			
11000.2100.51300.2000.004105.1318.00000		1,531.00			
11000.2100.51300.2000.004105.1319.00000		300.00			
11000.2100.51300.2000.004120.1311.00000		88.00			
11000.2100.51300.2000.004120.1312.00000		250.00			
11000.2100.51300.2000.004120.1317.00000		54.00			
11000.2100.51300.2000.004120.1318.00000		250.00			
11000.2100.51300.2000.004120.1319.00000		150.00			
11000.2100.51300.2000.004122.1312.00000		1,500.00			
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11000.2400.51300.0000.004161.1112.00000		501.00			
11000.2400.51300.0000.004161.1217.00000		1,001.00			
11000.2400.51300.0000.004175.1112.00000		501.00			
11000.2400.51300.0000.004175.1217.00000		501.00			
11000.2400.52111.0000.004000.1112.00000			$ 287,033.00		
11000.2400.52111.0000.004000.1211.00000			$ 527.00		
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11000.2400.52111.0000.004000.1611.00000			$ 98.00		
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11000.2400.52111.0000.004024.1217.00000		3,350.82			
11000.2400.52111.0000.004025.1112.00000		19,418.44			
11000.2400.52111.0000.004025.1217.00000		6,256.57			
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11000.2400.52111.0000.004036.1112.00000		19,161.60			
11000.2400.52111.0000.004036.1217.00000		6,061.58			
11000.2400.52111.0000.004036.1511.00000		142.85			
11000.2400.52111.0000.004041.1112.00000		9,490.25			
11000.2400.52111.0000.004041.1217.00000		6,198.00			
11000.2400.52111.0000.004042.1112.00000		19,418.44			
11000.2400.52111.0000.004042.1211.00000		342.01			
11000.2400.52111.0000.004042.1217.00000		6,342.73			
11000.2400.52111.0000.004042.1511.00000		142.99			
11000.2400.52111.0000.004044.1112.00000		9,630.18			
11000.2400.52111.0000.004044.1217.00000		3,116.07			
11000.2400.52111.0000.004050.1112.00000		9,630.18			
11000.2400.52111.0000.004050.1217.00000		4,053.77			
11000.2400.52111.0000.004052.1112.00000		9,396.87			
11000.2400.52111.0000.004052.1217.00000		3,293.70			
11000.2400.52111.0000.004052.1611.00000		8.65			
11000.2400.52111.0000.004095.1112.00000		9,546.02			
11000.2400.52111.0000.004095.1217.00000		3,435.33			
11000.2400.52111.0000.004100.1112.00000		9,630.18			
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11000.2400.52111.0000.004126.1112.00000		9,716.92			
11000.2400.52111.0000.004126.1211.00000		511.92			
11000.2400.52111.0000.004126.1217.00000		3,422.94			
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11000.2400.52111.0000.004130.1217.00000		21,215.88			
11000.2400.52111.0000.004132.1112.00000		5,427.19			
11000.2400.52111.0000.004132.1217.00000		10,160.19			
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11000.2400.52111.0000.004135.1112.00000		35,893.04			
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11000.2400.52111.0000.004135.1611.00000		26.02			
11000.2400.52111.0000.004161.1112.00000		9,630.18			
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11000.2400.52111.0000.004161.1611.00000		16.29			
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11000.2400.52112.0000.004036.1217.00000		873.28			
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11000.2400.52112.0000.004042.1217.00000		913.50			
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11000.2400.52112.0000.004044.1217.00000		449.22			
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11000.2400.52112.0000.004052.1112.00000		1,353.03			
11000.2400.52112.0000.004052.1217.00000		474.78			
11000.2400.52112.0000.004052.1611.00000		2.10			
11000.2400.52112.0000.004095.1112.00000		1,374.34			
11000.2400.52112.0000.004095.1217.00000		495.20			
11000.2400.52112.0000.004100.1112.00000		1,386.45			
11000.2400.52112.0000.004100.1217.00000		488.37			
11000.2400.52112.0000.004100.1611.00000		1.90			
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11000.2400.52112.0000.004126.1217.00000		493.41			
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11000.2400.52112.0000.004130.1217.00000		3,053.57			
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11000.2400.52112.0000.004135.1217.00000		2,761.78			
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11000.2400.52112.0000.004161.1217.00000		794.12			
11000.2400.52112.0000.004161.1611.00000		3.20			
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11000.2400.52112.0000.004175.1217.00000		459.30			
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11000.2400.52210.0000.004000.1211.00000			$ 235.00		
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11000.2400.52210.0000.004000.1511.00000			$ 190.00		
11000.2400.52210.0000.004000.1610.00000			$ 31.00		
11000.2400.52210.0000.004000.1611.00000			$ 888.00		
11000.2400.52210.0000.004000.1612.00000			$ 284.00		
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11000.2400.52210.0000.004025.1217.00000		2,153.38			
11000.2400.52210.0000.004025.1511.00000		56.03			
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11000.2400.52210.0000.004041.1217.00000		2,434.35			
11000.2400.52210.0000.004042.1112.00000		7,891.03			
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11000.2400.52210.0000.004042.1511.00000		54.32			
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11000.2400.52210.0000.004044.1112.00000		4,103.46			
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11000.2400.52210.0000.004050.1611.00000		24.56			
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11000.2400.52210.0000.004100.1611.00000		27.35			
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11000.2400.52210.0000.004105.1217.00000		1,474.02			
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11000.2400.52210.0000.004122.1611.00000		23.94			
11000.2400.52210.0000.004125.1112.00000		7,526.20			
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11000.2400.52210.0000.004130.1112.00000		14,445.44			
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11000.2400.52210.0000.004175.1217.00000		1,486.18			
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11000.2400.52210.0000.004175.1612.00000		51.22			
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11000.2400.52220.0000.004105.1611.00000		6.23			
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11000.2400.52220.0000.004125.1112.00000		1,761.01			
11000.2400.52220.0000.004125.1217.00000		548.27			
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11000.2400.52220.0000.004125.1612.00000		21.20			
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11000.2400.52220.0000.004130.1611.00000		57.11			
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11000.2400.52220.0000.004161.1612.00000		5.72			
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11000.2400.52220.0000.004175.1217.00000		348.35			
11000.2400.52220.0000.004175.1611.00000		14.74			
11000.2400.52220.0000.004175.1612.00000		12.60			
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11000.2400.52311.0000.004000.1211.00000			$ 422.00		
11000.2400.52311.0000.004000.1217.00000			$ 178,336.00		
11000.2400.52311.0000.004000.1511.00000			$ 689.00		
11000.2400.52311.0000.004024.1112.00000		7,367.72			
11000.2400.52311.0000.004024.1217.00000		1,117.28			
11000.2400.52311.0000.004025.1112.00000		21,604.92			
11000.2400.52311.0000.004025.1217.00000		26,294.56			
11000.2400.52311.0000.004025.1511.00000		191.04			
11000.2400.52311.0000.004036.1112.00000		19,856.45			
11000.2400.52311.0000.004036.1217.00000		4,265.80			
11000.2400.52311.0000.004036.1511.00000		205.72			
11000.2400.52311.0000.004041.1112.00000		11,363.78			
11000.2400.52311.0000.004041.1217.00000		9,815.09			
11000.2400.52311.0000.004042.1112.00000		12,357.22			
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11000.2400.52311.0000.004042.1217.00000		13,396.36			
11000.2400.52311.0000.004042.1511.00000		252.58			
11000.2400.52311.0000.004044.1112.00000		4,865.58			
11000.2400.52311.0000.004044.1217.00000		13,396.36			
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11000.2400.52311.0000.004122.1112.00000		9,252.42			
11000.2400.52311.0000.004125.1112.00000		23,720.00			
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11000.2400.52311.0000.004126.1211.00000		188.08			
11000.2400.52311.0000.004126.1217.00000		5,274.52			
11000.2400.52311.0000.004130.1112.00000		36,951.04			
11000.2400.52311.0000.004130.1217.00000		33,490.18			
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11000.2400.52311.0000.004133.1112.00000		1,797.24			
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11000.2400.52312.0000.004000.1217.00000			$ 2,141.00		
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11000.2400.52312.0000.004024.1217.00000		57.40			
11000.2400.52312.0000.004025.1112.00000		109.10			
11000.2400.52312.0000.004025.1217.00000		118.50			
11000.2400.52312.0000.004025.1511.00000		2.03			
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11000.2400.52313.0000.004000.1211.00000			$ 17.00		
11000.2400.52313.0000.004000.1217.00000			$ 9,924.00		

11000.2400.52313.0000.004000.1511.00000			$ 35.00		
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11000.2400.52313.0000.004041.1217.00000		501.77			
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11000.2400.52313.0000.004044.1112.00000		203.56			
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11000.2400.52313.0000.004050.1112.00000		607.24			
11000.2400.52313.0000.004050.1217.00000		386.92			
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11000.2400.52313.0000.004052.1217.00000		417.88			
11000.2400.52313.0000.004095.1112.00000		607.24			
11000.2400.52313.0000.004095.1217.00000		417.88			
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11000.2400.52313.0000.004100.1217.00000		656.20			
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11000.2400.52313.0000.004125.1112.00000		1,162.96			
11000.2400.52313.0000.004125.1217.00000		437.79			
11000.2400.52313.0000.004126.1112.00000		386.92			
11000.2400.52313.0000.004126.1211.00000		8.78			
11000.2400.52313.0000.004126.1217.00000		656.20			
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11000.2400.52313.0000.004130.1217.00000		1,680.10			
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11000.2400.52313.0000.004133.1112.00000		93.84			
11000.2400.52313.0000.004135.1112.00000		386.92			
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11000.2400.52313.0000.004161.1217.00000		656.20			
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11000.2400.52314.0000.004130.1217.00000		319.76			
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11000.2400.52314.0000.004132.1217.00000		59.80			
11000.2400.52314.0000.004133.1112.00000		22.34			
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11000.2400.52314.0000.004135.1217.00000		250.48			
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11000.2400.52314.0000.004161.1217.00000		114.76			
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11000.2400.52710.0000.004000.1217.00000			$ 485.00		
11000.2400.52720.0000.004000.1112.00000			$ 381.00		
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11000.2400.52720.0000.004122.1112.00000		10.20			
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11000.2400.52720.0000.004122.1611.00000		1.70			
11000.2400.52720.0000.004125.1112.00000		19.40			
11000.2400.52720.0000.004125.1217.00000		17.10			
11000.2400.52720.0000.004125.1610.00000		1.19			
11000.2400.52720.0000.004125.1611.00000		2.72			
11000.2400.52720.0000.004125.1612.00000		4.40			
11000.2400.52720.0000.004126.1112.00000		10.20			
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11000.2400.52720.0000.004126.1611.00000		2.83			
11000.2400.52720.0000.004130.1112.00000		28.60			
11000.2400.52720.0000.004130.1217.00000		56.20			
11000.2400.52720.0000.004130.1611.00000		5.06			
11000.2400.52720.0000.004132.1112.00000		4.45			
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11000.2400.52720.0000.004132.1611.00000		2.04			
11000.2400.52720.0000.004133.1112.00000		4.45			
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11000.2400.52720.0000.004135.1217.00000		47.00			
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11000.2400.52720.0000.004161.1217.00000		14.80			
11000.2400.52720.0000.004161.1611.00000		5.63			
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11000.2400.52720.0000.004175.1112.00000		10.20			
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11000.2400.53330.0000.004100.0000.00000		4,604.96			

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11000.2400.54311.0000.004000.0000.00000			$ 12,760.00		
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11000.2400.54620.0000.004000.0000.00000			$ 1,999.00		
11000.2400.54620.0000.004105.0000.00000		930.48			
11000.2400.54620.0000.004161.0000.00000		842.32			
11000.2400.55813.0000.004000.0000.00000			$ 10,573.00		
11000.2400.55813.0000.004025.0000.00000		350.00			
11000.2400.55813.0000.004036.0000.00000		1,389.71			
11000.2400.55813.0000.004042.0000.00000		395.09			
11000.2400.55813.0000.004105.0000.00000		236.92			
11000.2400.55813.0000.004120.0000.00000		99.15			
11000.2400.55813.0000.004132.0000.00000		336.40			
11000.2400.55813.0000.004135.0000.00000		656.78			
11000.2400.56113.0000.004000.0000.00000			$ 149.00		
11000.2400.56113.0000.004042.0000.00000		3,103.26			
11000.2400.56118.0000.004000.0000.00000		39,953.52			
11000.2400.56118.0000.004024.0000.00000		901.01			
11000.2400.56118.0000.004025.0000.00000			$ 34,105.00		
11000.2400.56118.0000.004036.0000.00000		1,474.94			
11000.2400.56118.0000.004041.0000.00000		108.63			
11000.2400.56118.0000.004042.0000.00000		5,849.53			
11000.2400.56118.0000.004044.0000.00000		119.36			
11000.2400.56118.0000.004050.0000.00000		759.07			
11000.2400.56118.0000.004052.0000.00000			$ 3,446.00		
11000.2400.56118.0000.004095.0000.00000		203.56			
11000.2400.56118.0000.004100.0000.00000		683.88			
11000.2400.56118.0000.004105.0000.00000			$ 19,158.00		
11000.2400.56118.0000.004120.0000.00000		7,644.81			
11000.2400.56118.0000.004122.0000.00000		368.98			
11000.2400.56118.0000.004125.0000.00000		997.18			
11000.2400.56118.0000.004126.0000.00000		99.00			
11000.2400.56118.0000.004130.0000.00000		11,424.86			
11000.2400.56118.0000.004132.0000.00000			$ 11,419.00		
11000.2400.56118.0000.004133.0000.00000		498.82			
11000.2400.56118.0000.004135.0000.00000		2,120.23			
11000.2400.56118.0000.004161.0000.00000		132.35			
11000.2400.56118.0000.004175.0000.00000		79.53			
11000.2400.57332.0000.004000.0000.00000			$ 51,156.00		
11000.2400.57332.0000.004024.0000.00000		100.99			
11000.2400.57332.0000.004025.0000.00000		1,437.79			
11000.2400.57332.0000.004036.0000.00000		448.00			
11000.2400.57332.0000.004041.0000.00000		2,615.30			
11000.2400.57332.0000.004042.0000.00000		301.41			
11000.2400.57332.0000.004044.0000.00000		2,446.00			
11000.2400.57332.0000.004050.0000.00000		420.99			
11000.2400.57332.0000.004052.0000.00000		1,549.66			
11000.2400.57332.0000.004100.0000.00000		1,269.49			
11000.2400.57332.0000.004105.0000.00000		970.50			
11000.2400.57332.0000.004120.0000.00000		396.99			
11000.2400.57332.0000.004125.0000.00000		2,449.16			
11000.2400.57332.0000.004130.0000.00000		5,563.77			
11000.2400.57332.0000.004132.0000.00000		151.00			
11000.2400.57332.0000.004135.0000.00000		7,349.84			
11000.2500.51100.0000.004000.1114.00000			$ 3,669.00		
11000.2500.51100.0000.004000.1115.00000		3,450.00			

11000.2500.51100.0000.004000.1217.00000			$ 200,931.00		
11000.2500.51100.0000.004000.1220.00000			$ 6,289.00		
11000.2500.51100.0000.004000.1511.00000			$ 88,374.00		
11000.2500.51100.0000.004000.1611.00000		1,126.00			
11000.2500.51100.0000.004000.1612.00000			$ 5,194.00		
11000.2500.51100.0000.004000.1616.00000		801.00			
11000.2500.51100.0000.004130.1511.00000		44,532.00			
11000.2500.51100.0000.004135.1511.00000		44,532.00			
11000.2500.51200.0000.004000.1217.00000			$ 1,717.00		
11000.2500.51200.0000.004000.1616.00000		519.53			
11000.2500.51300.0000.004000.1113.00000		813.00			
11000.2500.51300.0000.004000.1114.00000			$ 500.00		
11000.2500.51300.0000.004000.1115.00000			$ 12,434.00		
11000.2500.51300.0000.004000.1217.00000		3,644.25			
11000.2500.51300.0000.004000.1220.00000		14,551.30			
11000.2500.51300.0000.004000.1511.00000		5,001.00			
11000.2500.51300.0000.004000.1616.00000		1,210.55			
11000.2500.51300.0000.004130.1511.00000		501.00			
11000.2500.51300.0000.004135.1511.00000		501.00			
11000.2500.52111.0000.004000.1113.00000		113.65			
11000.2500.52111.0000.004000.1114.00000			$ 579.00		
11000.2500.52111.0000.004000.1115.00000			$ 1,248.00		
11000.2500.52111.0000.004000.1217.00000		297.00			
11000.2500.52111.0000.004000.1220.00000			$ 387.00		
11000.2500.52111.0000.004000.1511.00000			$ 11,589.00		
11000.2500.52111.0000.004000.1612.00000		520.70			
11000.2500.52111.0000.004000.1616.00000		329.85			
11000.2500.52111.0000.004130.1511.00000		6,260.33			
11000.2500.52111.0000.004135.1511.00000		6,260.33			
11000.2500.52112.0000.004000.1113.00000		16.80			
11000.2500.52112.0000.004000.1114.00000			$ 83.00		
11000.2500.52112.0000.004000.1115.00000			$ 180.00		
11000.2500.52112.0000.004000.1217.00000			$ 41.00		
11000.2500.52112.0000.004000.1220.00000			$ 55.00		
11000.2500.52112.0000.004000.1511.00000			$ 1,666.00		
11000.2500.52112.0000.004000.1612.00000		76.10			
11000.2500.52112.0000.004000.1616.00000		49.35			
11000.2500.52112.0000.004130.1511.00000		901.64			
11000.2500.52112.0000.004135.1511.00000		901.64			
11000.2500.52210.0000.004000.1113.00000			$ 73.00		
11000.2500.52210.0000.004000.1114.00000			$ 593.00		
11000.2500.52210.0000.004000.1115.00000			$ 557.00		
11000.2500.52210.0000.004000.1217.00000			$ 1,453.00		
11000.2500.52210.0000.004000.1220.00000			$ 1,913.00		
11000.2500.52210.0000.004000.1511.00000			$ 8,622.00		
11000.2500.52210.0000.004000.1611.00000		71.07			
11000.2500.52210.0000.004000.1612.00000			$ 322.00		
11000.2500.52210.0000.004000.1616.00000			$ 583.00		
11000.2500.52210.0000.004130.1511.00000		2,606.92			
11000.2500.52210.0000.004135.1511.00000		2,385.56			
11000.2500.52220.0000.004000.1113.00000			$ 17.00		
11000.2500.52220.0000.004000.1114.00000			$ 137.00		
11000.2500.52220.0000.004000.1115.00000			$ 131.00		
11000.2500.52220.0000.004000.1217.00000			$ 339.00		
11000.2500.52220.0000.004000.1220.00000			$ 447.00		
11000.2500.52220.0000.004000.1511.00000			$ 2,016.00		
11000.2500.52220.0000.004000.1611.00000		17.57			
11000.2500.52220.0000.004000.1616.00000			$ 136.00		
11000.2500.52220.0000.004130.1511.00000		610.45			
11000.2500.52220.0000.004135.1511.00000		558.61			
11000.2500.52311.0000.004000.1113.00000			$ 4,818.00		
11000.2500.52311.0000.004000.1114.00000		8,479.00			
11000.2500.52311.0000.004000.1217.00000			$ 3,940.00		
11000.2500.52311.0000.004000.1220.00000		2,062.48			
11000.2500.52311.0000.004000.1511.00000			$ 15,973.00		
11000.2500.52311.0000.004000.1616.00000		103.56			

11000.2500.52311.0000.004130.1511.00000		4,850.00			
11000.2500.52311.0000.004135.1511.00000		9,222.80			
11000.2500.52312.0000.004000.1113.00000		1.40			
11000.2500.52312.0000.004000.1115.00000		3.40			
11000.2500.52312.0000.004000.1511.00000			$ 112.00		
11000.2500.52312.0000.004130.1511.00000		57.40			
11000.2500.52312.0000.004135.1511.00000		57.40			
11000.2500.52313.0000.004000.1113.00000			$ 203.00		
11000.2500.52313.0000.004000.1114.00000		354.76			
11000.2500.52313.0000.004000.1220.00000		50.16			
11000.2500.52313.0000.004000.1511.00000			$ 386.00		
11000.2500.52313.0000.004135.1511.00000		386.92			
11000.2500.52314.0000.004000.1114.00000		72.50			
11000.2500.52314.0000.004000.1511.00000			$ 124.00		
11000.2500.52314.0000.004130.1511.00000		47.56			
11000.2500.52314.0000.004135.1511.00000		79.00			
11000.2500.52315.0000.004000.1113.00000		317.02			
11000.2500.52315.0000.004000.1115.00000		257.62			
11000.2500.52315.0000.004000.1220.00000			$ 301.00		
11000.2500.52315.0000.004000.1511.00000			$ 160.00		
11000.2500.52315.0000.004000.1616.00000		6.84			
11000.2500.52315.0000.004135.1511.00000		161.08			
11000.2500.52710.0000.004000.1217.00000			$ 117.00		
11000.2500.52710.0000.004000.1220.00000			$ 210.00		
11000.2500.52710.0000.004000.1511.00000			$ 264.00		
11000.2500.52720.0000.004000.1611.00000		1.48			
11000.2500.52720.0000.004000.1612.00000		42.75			
11000.2500.52720.0000.004130.1511.00000		10.20			
11000.2500.52720.0000.004135.1511.00000		10.20			
11000.2500.53330.0000.004000.0000.00000			$ 12,143.00		
11000.2500.53711.0000.004000.0000.00000			$ 3,254.00		
11000.2500.54311.0000.004000.0000.00000			$ 5,542.00		
11000.2500.54630.0000.004000.0000.00000			$ 1,590.00		
11000.2500.55400.0000.004000.0000.00000			$ 2,096.00		
11000.2500.55813.0000.004000.0000.00000		15,866.03			
11000.2500.55915.0000.004000.0000.00000		32,154.56			
11000.2500.56113.0000.004000.0000.00000		61,299.55			
11000.2500.56118.0000.004000.0000.00000		25,085.69			
11000.2500.57331.0000.004000.0000.00000			$ 13,082.00		
11000.2500.57332.0000.004000.0000.00000		5,278.54			
11000.2600.51100.0000.004000.1114.00000			$ 28,342.00		
11000.2600.51100.0000.004000.1217.00000			$ 200,000.00		
11000.2600.51100.0000.004000.1219.00000			$ 321,399.00		
11000.2600.51100.0000.004000.1610.00000			$ 155.00		
11000.2600.51100.0000.004000.1611.00000			$ 5,170.00		
11000.2600.51100.0000.004000.1612.00000			$ 2,115.00		
11000.2600.51100.0000.004000.1614.00000			$ 12,826.00		
11000.2600.51100.0000.004000.1615.00000			$ 1,273,487.00		
11000.2600.51100.0000.004024.1615.00000		47,315.00			
11000.2600.51100.0000.004025.1219.00000		31,569.00			
11000.2600.51100.0000.004025.1610.00000		111.00			
11000.2600.51100.0000.004025.1615.00000		66,674.77			
11000.2600.51100.0000.004036.1219.00000		28,214.00			
11000.2600.51100.0000.004036.1610.00000		91.00			
11000.2600.51100.0000.004036.1611.00000		451.00			
11000.2600.51100.0000.004036.1615.00000		49,707.87			
11000.2600.51100.0000.004041.1615.00000		43,276.04			
11000.2600.51100.0000.004042.1219.00000		27,663.00			
11000.2600.51100.0000.004042.1611.00000		181.00			
11000.2600.51100.0000.004042.1615.00000		69,595.36			
11000.2600.51100.0000.004044.1615.00000		46,678.62			
11000.2600.51100.0000.004050.1615.00000		47,078.00			
11000.2600.51100.0000.004052.1615.00000		46,864.46			
11000.2600.51100.0000.004095.1615.00000		43,203.22			
11000.2600.51100.0000.004100.1615.00000		43,448.65			
11000.2600.51100.0000.004105.1615.00000		48,733.00			

11000.2600.51100.0000.004120.1615.00000		47,315.00			
11000.2600.51100.0000.004122.1615.00000		44,474.98			
11000.2600.51100.0000.004125.1219.00000		26,189.00			
11000.2600.51100.0000.004125.1611.00000		91.00			
11000.2600.51100.0000.004125.1615.00000		68,865.67			
11000.2600.51100.0000.004126.1615.00000		48,733.00			
11000.2600.51100.0000.004130.1219.00000		88,486.00			
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11000.2600.51100.0000.004130.1614.00000		18,222.65			
11000.2600.51100.0000.004130.1615.00000		173,781.29			
11000.2600.51100.0000.004132.1219.00000		25,703.89			
11000.2600.51100.0000.004132.1610.00000		91.00			
11000.2600.51100.0000.004132.1611.00000		586.00			
11000.2600.51100.0000.004132.1612.00000		271.00			
11000.2600.51100.0000.004132.1615.00000		48,970.00			
11000.2600.51100.0000.004135.1219.00000		93,096.00			
11000.2600.51100.0000.004135.1611.00000		1,981.00			
11000.2600.51100.0000.004135.1614.00000		18,551.81			
11000.2600.51100.0000.004135.1615.00000		210,558.91			
11000.2600.51100.0000.004161.1615.00000		38,093.38			
11000.2600.51100.0000.004175.1615.00000		47,182.37			
11000.2600.51200.0000.004000.1217.00000		1,088.36			
11000.2600.51200.0000.004000.1219.00000			$ 83,067.00		
11000.2600.51200.0000.004000.1614.00000		2,919.98			
11000.2600.51200.0000.004000.1615.00000			$ 5,317.00		
11000.2600.51200.0000.004025.1219.00000		9,108.93			
11000.2600.51200.0000.004025.1615.00000			$ 8,797.00		
11000.2600.51200.0000.004036.1219.00000		4,268.67			
11000.2600.51200.0000.004036.1615.00000		375.41			
11000.2600.51200.0000.004041.1615.00000		310.54			
11000.2600.51200.0000.004042.1219.00000		8,953.23			
11000.2600.51200.0000.004042.1615.00000		2,032.99			
11000.2600.51200.0000.004044.1615.00000		83.92			
11000.2600.51200.0000.004050.1615.00000		38.14			
11000.2600.51200.0000.004052.1615.00000		565.56			
11000.2600.51200.0000.004095.1615.00000		157.63			
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11000.2600.51200.0000.004105.1615.00000		212.03			
11000.2600.51200.0000.004125.1219.00000		8,391.02			
11000.2600.51200.0000.004125.1615.00000		177.65			
11000.2600.51200.0000.004130.1219.00000		32,721.30			
11000.2600.51200.0000.004130.1614.00000		115.00			
11000.2600.51200.0000.004130.1615.00000			$ 1,994.00		
11000.2600.51200.0000.004132.1219.00000		5,592.77			
11000.2600.51200.0000.004132.1615.00000		423.00			
11000.2600.51200.0000.004135.1219.00000		16,205.37			
11000.2600.51200.0000.004135.1614.00000		42.04			
11000.2600.51200.0000.004135.1615.00000			$ 2,669.00		
11000.2600.51200.0000.004161.1615.00000		145.10			
11000.2600.51200.0000.004175.1615.00000		198.69			
11000.2600.51300.0000.004000.1114.00000		1,501.00			
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11000.2600.51300.0000.004000.1219.00000			$ 25,287.00		
11000.2600.51300.0000.004000.1614.00000		19,751.50			
11000.2600.51300.0000.004000.1615.00000		5,663.31			
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11000.2600.51300.0000.004025.1219.00000		2,170.01			
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11000.2600.51300.0000.004036.1219.00000		1,157.00			
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11000.2600.51300.0000.004041.1615.00000		482.59			
11000.2600.51300.0000.004042.1219.00000		1,623.02			
11000.2600.51300.0000.004042.1615.00000		3,373.52			
11000.2600.51300.0000.004044.1615.00000		3,367.95			
11000.2600.51300.0000.004050.1615.00000		1,499.89			
11000.2600.51300.0000.004052.1615.00000		468.82			

11000.2600.51300.0000.004095.1615.00000		543.21			
11000.2600.51300.0000.004100.1615.00000		884.32			
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11000.2600.51300.0000.004130.1615.00000		5,524.01			
11000.2600.51300.0000.004132.1219.00000		521.00			
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11000.2600.51300.0000.004135.1615.00000		12,833.60			
11000.2600.51300.0000.004161.1615.00000		1,182.21			
11000.2600.51300.0000.004175.1615.00000		2,545.01			
11000.2600.52111.0000.004000.1114.00000			$ 265.00		
11000.2600.52111.0000.004000.1217.00000		290.85			
11000.2600.52111.0000.004000.1219.00000			$ 59,734.00		
11000.2600.52111.0000.004000.1610.00000					
11000.2600.52111.0000.004000.1611.00000			$ 676.00		
11000.2600.52111.0000.004000.1614.00000		861.68			
11000.2600.52111.0000.004000.1615.00000			$ 235,192.00		
11000.2600.52111.0000.004024.1615.00000		6,737.53			
11000.2600.52111.0000.004025.1219.00000		5,956.52			
11000.2600.52111.0000.004025.1615.00000		9,973.36			
11000.2600.52111.0000.004036.1219.00000		4,676.43			
11000.2600.52111.0000.004036.1610.00000		13.51			
11000.2600.52111.0000.004036.1611.00000		63.55			
11000.2600.52111.0000.004036.1615.00000		7,526.44			
11000.2600.52111.0000.004041.1615.00000		6,212.18			
11000.2600.52111.0000.004042.1219.00000		5,315.76			
11000.2600.52111.0000.004042.1611.00000		26.02			
11000.2600.52111.0000.004042.1615.00000		10,848.28			
11000.2600.52111.0000.004044.1615.00000		6,815.89			
11000.2600.52111.0000.004050.1615.00000		6,778.67			
11000.2600.52111.0000.004052.1615.00000		6,755.68			
11000.2600.52111.0000.004095.1615.00000		6,224.65			
11000.2600.52111.0000.004100.1615.00000		6,216.03			
11000.2600.52111.0000.004105.1615.00000		7,036.34			
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11000.2600.52111.0000.004122.1615.00000		6,440.93			
11000.2600.52111.0000.004125.1219.00000		4,948.48			
11000.2600.52111.0000.004125.1611.00000		13.51			
11000.2600.52111.0000.004125.1615.00000		9,899.48			
11000.2600.52111.0000.004126.1615.00000		7,096.02			
11000.2600.52111.0000.004130.1219.00000		17,691.36			
11000.2600.52111.0000.004130.1611.00000		282.48			
11000.2600.52111.0000.004130.1614.00000		2,573.44			
11000.2600.52111.0000.004130.1615.00000		26,131.35			
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11000.2600.52111.0000.004132.1610.00000		13.51			
11000.2600.52111.0000.004132.1611.00000		82.32			
11000.2600.52111.0000.004132.1612.00000		38.53			
11000.2600.52111.0000.004132.1615.00000		7,167.23			
11000.2600.52111.0000.004135.1219.00000		18,134.68			
11000.2600.52111.0000.004135.1611.00000		276.21			
11000.2600.52111.0000.004135.1614.00000		2,483.30			
11000.2600.52111.0000.004135.1615.00000		31,471.15			
11000.2600.52111.0000.004161.1615.00000		5,446.94			
11000.2600.52111.0000.004175.1615.00000		6,989.85			
11000.2600.52112.0000.004000.1114.00000			$ 37.00		
11000.2600.52112.0000.004000.1217.00000		43.23			
11000.2600.52112.0000.004000.1219.00000			$ 8,595.00		
11000.2600.52112.0000.004000.1610.00000					

11000.2600.52112.0000.004000.1611.00000			$ 95.00		
11000.2600.52112.0000.004000.1614.00000		126.38			
11000.2600.52112.0000.004000.1615.00000			$ 33,840.00		
11000.2600.52112.0000.004024.1615.00000		970.12			
11000.2600.52112.0000.004025.1219.00000		857.88			
11000.2600.52112.0000.004025.1615.00000		1,435.91			
11000.2600.52112.0000.004036.1219.00000		673.69			
11000.2600.52112.0000.004036.1610.00000		2.80			
11000.2600.52112.0000.004036.1611.00000		10.00			
11000.2600.52112.0000.004036.1615.00000		1,083.82			
11000.2600.52112.0000.004041.1615.00000		894.65			
11000.2600.52112.0000.004042.1219.00000		765.81			
11000.2600.52112.0000.004042.1611.00000		4.60			
11000.2600.52112.0000.004042.1615.00000		1,561.78			
11000.2600.52112.0000.004044.1615.00000		981.56			
11000.2600.52112.0000.004050.1615.00000		976.20			
11000.2600.52112.0000.004052.1615.00000		973.06			
11000.2600.52112.0000.004095.1615.00000		896.34			
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11000.2600.52112.0000.004120.1615.00000		1,015.47			
11000.2600.52112.0000.004122.1615.00000		927.55			
11000.2600.52112.0000.004125.1219.00000		712.91			
11000.2600.52112.0000.004125.1611.00000		2.80			
11000.2600.52112.0000.004125.1615.00000		1,425.33			
11000.2600.52112.0000.004126.1615.00000		1,021.96			
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11000.2600.52112.0000.004130.1611.00000		41.50			
11000.2600.52112.0000.004130.1614.00000		371.08			
11000.2600.52112.0000.004130.1615.00000		3,760.88			
11000.2600.52112.0000.004132.1219.00000		637.32			
11000.2600.52112.0000.004132.1610.00000		2.80			
11000.2600.52112.0000.004132.1611.00000		12.70			
11000.2600.52112.0000.004132.1612.00000		6.40			
11000.2600.52112.0000.004132.1615.00000		1,032.08			
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11000.2600.52112.0000.004135.1611.00000		40.60			
11000.2600.52112.0000.004135.1614.00000		358.18			
11000.2600.52112.0000.004135.1615.00000		4,529.18			
11000.2600.52112.0000.004161.1615.00000		784.44			
11000.2600.52112.0000.004175.1615.00000		1,006.61			
11000.2600.52210.0000.004000.1114.00000			$ 1,206.00		
11000.2600.52210.0000.004000.1217.00000			$ 100.00		
11000.2600.52210.0000.004000.1219.00000			$ 26,647.00		
11000.2600.52210.0000.004000.1611.00000			$ 320.00		
11000.2600.52210.0000.004000.1612.00000			$ 131.00		
11000.2600.52210.0000.004000.1614.00000			$ 6,652.00		
11000.2600.52210.0000.004000.1615.00000			$ 87,290.00		
11000.2600.52210.0000.004024.1615.00000		2,880.51			
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11000.2600.52210.0000.004025.1610.00000		7.82			
11000.2600.52210.0000.004025.1615.00000		4,398.14			
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11000.2600.52210.0000.004036.1610.00000		6.58			
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11000.2600.52210.0000.004036.1615.00000		3,511.72			
11000.2600.52210.0000.004041.1615.00000		2,782.36			
11000.2600.52210.0000.004042.1219.00000		2,039.17			
11000.2600.52210.0000.004042.1611.00000		12.16			
11000.2600.52210.0000.004042.1615.00000		4,586.62			
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11000.2600.52210.0000.004050.1615.00000		3,095.28			
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11000.2600.52220.0000.004000.1610.00000			$ 2.00		
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11000.2600.52220.0000.004036.1615.00000		821.98			
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11000.2600.52220.0000.004042.1611.00000		3.58			
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11000.2600.52220.0000.004126.1615.00000		696.27			
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11000.2600.52220.0000.004130.1615.00000		2,445.84			
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11000.2600.52220.0000.004132.1615.00000		646.42			
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11000.2600.52720.0000.004000.1219.00000			$ 156.00		
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11000.2600.52720.0000.004000.1615.00000			$ 555.00		
11000.2600.52720.0000.004024.1615.00000		19.40			
11000.2600.52720.0000.004025.1219.00000		10.20			
11000.2600.52720.0000.004025.1615.00000		30.70			
11000.2600.52720.0000.004036.1219.00000		10.20			
11000.2600.52720.0000.004036.1610.00000		1.23			
11000.2600.52720.0000.004036.1615.00000		28.71			
11000.2600.52720.0000.004041.1615.00000		19.43			
11000.2600.52720.0000.004042.1219.00000		10.20			
11000.2600.52720.0000.004042.1611.00000		1.56			
11000.2600.52720.0000.004042.1615.00000		26.30			
11000.2600.52720.0000.004044.1615.00000		17.10			
11000.2600.52720.0000.004050.1615.00000		21.70			
11000.2600.52720.0000.004052.1615.00000		19.29			
11000.2600.52720.0000.004095.1615.00000		21.70			
11000.2600.52720.0000.004100.1615.00000		19.40			
11000.2600.52720.0000.004105.1615.00000		24.00			
11000.2600.52720.0000.004120.1615.00000		19.40			
11000.2600.52720.0000.004122.1615.00000		17.10			
11000.2600.52720.0000.004125.1219.00000		10.20			
11000.2600.52720.0000.004125.1615.00000		33.40			
11000.2600.52720.0000.004126.1615.00000		19.40			
11000.2600.52720.0000.004130.1219.00000		28.60			
11000.2600.52720.0000.004130.1611.00000		4.45			
11000.2600.52720.0000.004130.1614.00000		7.90			
11000.2600.52720.0000.004130.1615.00000		67.67			
11000.2600.52720.0000.004132.1219.00000		10.20			
11000.2600.52720.0000.004132.1611.00000		1.98			
11000.2600.52720.0000.004132.1612.00000		1.69			
11000.2600.52720.0000.004132.1615.00000		19.40			
11000.2600.52720.0000.004135.1219.00000		28.60			
11000.2600.52720.0000.004135.1611.00000		4.29			
11000.2600.52720.0000.004135.1614.00000		7.79			
11000.2600.52720.0000.004135.1615.00000		83.80			
11000.2600.52720.0000.004161.1615.00000		19.40			
11000.2600.52720.0000.004175.1615.00000		19.40			
11000.2600.53330.0000.004000.0000.00000			$ 1,800.00		
11000.2600.53711.0000.004000.0000.00000			$ 763.00		
11000.2600.54311.0000.004000.0000.00000			$ 53,701.00		
11000.2600.54312.0000.004000.0000.00000		23,256.38			
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11000.2600.54411.0000.004000.0000.00000			$ 54,832.00		
11000.2600.54411.0000.004024.0000.00000			$ 12,823.00		
11000.2600.54411.0000.004025.0000.00000			$ 6,782.00		
11000.2600.54411.0000.004036.0000.00000			$ 15,673.00		
11000.2600.54411.0000.004041.0000.00000		20,010.54			
11000.2600.54411.0000.004042.0000.00000			$ 18,328.00		
11000.2600.54411.0000.004044.0000.00000		15,699.50			
11000.2600.54411.0000.004050.0000.00000			$ 14,152.00		
11000.2600.54411.0000.004052.0000.00000			$ 11,002.00		
11000.2600.54411.0000.004095.0000.00000		18,525.05			
11000.2600.54411.0000.004100.0000.00000		17,362.44			
11000.2600.54411.0000.004105.0000.00000		31,371.07			
11000.2600.54411.0000.004120.0000.00000			$ 25,977.00		
11000.2600.54411.0000.004122.0000.00000			$ 8,607.00		
11000.2600.54411.0000.004125.0000.00000			$ 18,308.00		
11000.2600.54411.0000.004126.0000.00000			$ 11,916.00		
11000.2600.54411.0000.004130.0000.00000			$ 96,928.00		
11000.2600.54411.0000.004132.0000.00000			$ 13,536.00		
11000.2600.54411.0000.004135.0000.00000			$ 44,469.00		
11000.2600.54411.0000.004161.0000.00000			$ 19,425.00		
11000.2600.54411.0000.004175.0000.00000		22,667.37			
11000.2600.54412.0000.004000.0000.00000			$ 245,095.00		
11000.2600.54412.0000.004024.0000.00000		9,040.07			
11000.2600.54412.0000.004025.0000.00000		5,567.87			
11000.2600.54412.0000.004036.0000.00000		13,406.67			
11000.2600.54412.0000.004041.0000.00000		3,981.76			
11000.2600.54412.0000.004042.0000.00000		8,439.56			
11000.2600.54412.0000.004044.0000.00000		11,468.52			
11000.2600.54412.0000.004050.0000.00000		4,728.49			
11000.2600.54412.0000.004052.0000.00000		3,977.91			
11000.2600.54412.0000.004095.0000.00000		8,483.77			
11000.2600.54412.0000.004100.0000.00000		6,059.97			
11000.2600.54412.0000.004105.0000.00000		7,804.63			
11000.2600.54412.0000.004120.0000.00000		3,883.95			
11000.2600.54412.0000.004125.0000.00000		6,445.90			
11000.2600.54412.0000.004126.0000.00000		4,317.47			
11000.2600.54412.0000.004130.0000.00000		34,576.44			
11000.2600.54412.0000.004132.0000.00000		6,110.95			
11000.2600.54412.0000.004135.0000.00000		19,954.40			
11000.2600.54412.0000.004161.0000.00000		8,517.41			
11000.2600.54412.0000.004175.0000.00000		7,949.04			
11000.2600.54415.0000.004000.0000.00000			$ 75,101.00		
11000.2600.54415.0000.004024.0000.00000		3,785.73			
11000.2600.54415.0000.004025.0000.00000		1,217.00			
11000.2600.54415.0000.004036.0000.00000		2,269.00			
11000.2600.54415.0000.004041.0000.00000			$ 23,990.00		
11000.2600.54415.0000.004042.0000.00000		9,891.04			
11000.2600.54415.0000.004044.0000.00000			$ 27,166.00		
11000.2600.54415.0000.004050.0000.00000		9,426.41			
11000.2600.54415.0000.004052.0000.00000		7,026.76			
11000.2600.54415.0000.004095.0000.00000			$ 27,006.00		
11000.2600.54415.0000.004100.0000.00000			$ 23,420.41		
11000.2600.54415.0000.004105.0000.00000			$ 39,173.00		
11000.2600.54415.0000.004120.0000.00000		22,095.66			
11000.2600.54415.0000.004122.0000.00000		8,608.51			
11000.2600.54415.0000.004125.0000.00000		11,864.43			
11000.2600.54415.0000.004126.0000.00000		7,601.23			
11000.2600.54415.0000.004130.0000.00000		62,353.58			
11000.2600.54415.0000.004132.0000.00000		7,427.55			
11000.2600.54415.0000.004135.0000.00000		24,517.14			
11000.2600.54415.0000.004161.0000.00000		10,909.79			
11000.2600.54415.0000.004175.0000.00000			$ 30,614.00		
11000.2600.54416.0000.004000.0000.00000			$ 44,260.00		
11000.2600.54416.0000.004130.0000.00000		376.00			
11000.2600.54416.0000.004135.0000.00000		376.00			
11000.2600.54620.0000.004000.0000.00000			$ 4,850.00		

11000.2600.54630.0000.004000.0000.00000		2,528.69			
11000.2600.55200.0000.004000.0000.00000		8,427.00			
11000.2600.55813.0000.004000.0000.00000		560.80			
11000.2600.55915.0000.004000.0000.00000		3,499.71			
11000.2600.56118.0000.004000.0000.00000		46,410.78			
11000.2600.56211.0000.004000.0000.00000			$ 2,141.00		
11000.2600.56211.0000.004130.0000.00000		220.23			
11000.2600.56211.0000.004135.0000.00000		201.00			
11000.2600.56212.0000.004000.0000.00000			$ 3,701.00		
11000.2600.56212.0000.004130.0000.00000		2,099.88			
11000.2600.56213.0000.004000.0000.00000			$ 3.00		
11000.2600.56215.0000.004000.0000.00000		1,471.41			
11000.2600.57331.0000.004000.0000.00000			$ 1,403,844.00		
11000.2600.57332.0000.004000.0000.00000		2,789.22			
11000.2700.55915.0000.004000.0000.00000			$ 20,000.00		
11000.2900.58218.0000.004000.0000.00000			$ 54,999.00		
11000.2900.58219.0000.004000.0000.00000		8,651.83			
	Subtotal	$14,461,281.01	$14,461,281.01		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$14,461,281.01**	**$14,461,281.01**		

Justification:
Records year end line-item acct. maintenance within function, per 05-08-18 RISD School Board authorization.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:
August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT
Budget Adjustment Request
Document ID No.: 004-000-1718-0187-M

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Chad Cole
Phone No.: 575-627-2537
Email: ccole@risd.k12.nm.us

Document ID No: 004-000-1718-0187-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
11000.4000.54500.0000.004000.0000.00000		106,135.00			
11000.4000.54500.0000.004036.0000.00000		2,860.00			
11000.4000.54500.0000.004130.0000.00000			$ 118,285.00		
11000.4000.57112.0000.004000.0000.00000			$ 108,996.00		
11000.4000.57112.0000.004135.0000.00000		118,286.00			
	Subtotal	$227,281.00	$227,281.00		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$227,281.00**	**$227,281.00**		

Justification:
Records year end line-item acct. maintenance within function, per 05-08-18 RISD School Board authorization.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:
August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT
Budget Adjustment Request
Document ID No.: 004-000-1718-0188-M

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Chad Cole
Phone No.: 575-627-2537
Email: ccole@risd.k12.nm.us

Document ID No: 004-000-1718-0188-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
11000.1000.51100.1010.004130.1411.01449		94,326.00			
11000.1000.51100.1010.004135.1411.01449		100,626.00			
11000.1000.51100.1010.004161.1612.44400		330.00			
11000.1000.51100.1020.004000.1411.76404		31,630.22			
11000.1000.51100.1020.004000.1610.76404		2,580.00			
11000.1000.51100.1020.004000.1611.76404		$2,885.00			
11000.1000.51300.1010.004000.1411.00441			$1,000.00		
11000.1000.51300.1010.004000.1411.01416		$190.00			
11000.1000.51300.1010.004000.1411.01472			15000		
11000.1000.51300.1010.004000.1411.01474			4450.61		
11000.1000.51300.1010.004024.1411.00441		348			
11000.1000.51300.1010.004050.1411.87471		70			
11000.1000.51300.1010.004120.1411.87471		140			
11000.1000.51300.1010.004125.1411.87471		280			
11000.1000.51300.1010.004126.1411.87471		70			
11000.1000.51300.1010.004130.1411.01449		6750.42			
11000.1000.51300.1010.004135.1411.01449		7398.81			
11000.1000.51300.1010.004175.1411.87471		70			
11000.1000.51300.2001.004095.1412.84445		700			
11000.1000.51300.2001.004126.1412.84445		1580			
11000.1000.51300.4010.004044.1416.87471		660			
11000.1000.51300.4010.004052.1416.87471		370			
11000.1000.51300.4010.004120.1413.87471		70			
11000.1000.51300.4010.004120.1416.87471		70			
11000.1000.52111.1010.004000.1411.01416		26.42			
11000.1000.52111.1010.004024.1411.00441		48.37			
11000.1000.52111.1010.004050.1411.87471		9.73			
11000.1000.52111.1010.004120.1411.87471		19.46			
11000.1000.52111.1010.004125.1411.87471		70.89			
11000.1000.52111.1010.004126.1411.87471		9.73			
11000.1000.52111.1010.004130.1411.01449		14032.15			
11000.1000.52111.1010.004135.1411.01449		15015.53			
11000.1000.52111.1010.004175.1411.87471		9.73			
11000.1000.52111.1020.004000.1411.76404		4613.16			
11000.1000.52111.2001.004095.1412.84445		97.3			
11000.1000.52111.2001.004126.1412.84445		219.62			
11000.1000.52111.4010.004044.1416.87471		91.74			
11000.1000.52111.4010.004052.1416.87471		51.43			
11000.1000.52111.4010.004120.1413.87471		9.73			
11000.1000.52111.4010.004120.1416.87471		9.73			
11000.1000.52112.1010.004000.1411.01416		3.8			
11000.1000.52112.1010.004024.1411.00441		6.96			
11000.1000.52112.1010.004050.1411.87471		1.4			
11000.1000.52112.1010.004120.1411.87471		2.8			
11000.1000.52112.1010.004125.1411.87471		10.2			
11000.1000.52112.1010.004126.1411.87471		1.4			
11000.1000.52112.1010.004130.1411.01449		2018.88			
11000.1000.52112.1010.004135.1411.01449		2160.66			
11000.1000.52112.1010.004175.1411.87471		1.4			
11000.1000.52112.1020.004000.1411.76404		663.78			
11000.1000.52112.2001.004095.1412.84445		14			
11000.1000.52112.2001.004126.1412.84445		31.6			
11000.1000.52112.4010.004044.1416.87471		13.2			
11000.1000.52112.4010.004052.1416.87471		7.4			
11000.1000.52112.4010.004120.1413.87471		1.4			
11000.1000.52112.4010.004120.1416.87471		1.4			

11000.1000.52210.1010.004000.1411.01416		11.78			
11000.1000.52210.1010.004024.1411.00441		21.58			
11000.1000.52210.1010.004050.1411.87471		4.34			
11000.1000.52210.1010.004120.1411.87471		8.68			
11000.1000.52210.1010.004125.1411.87471		31.62			
11000.1000.52210.1010.004126.1411.87471		4.34			
11000.1000.52210.1010.004130.1411.01449		5254.69			
11000.1000.52210.1010.004135.1411.01449		5610.96			
11000.1000.52210.1010.004161.1612.44400		20.46			
11000.1000.52210.1010.004175.1411.87471		4.34			
11000.1000.52210.1020.004000.1411.76404		1845.51			
11000.1000.52210.1020.004000.1610.76404		159.96			
11000.1000.52210.1020.004000.1611.76404		178.87			
11000.1000.52210.2001.004095.1412.84445		43.4			
11000.1000.52210.2001.004126.1412.84445		97.96			
11000.1000.52210.4010.004044.1416.87471		40.92			
11000.1000.52210.4010.004052.1416.87471		22.94			
11000.1000.52210.4010.004120.1413.87471		4.34			
11000.1000.52210.4010.004120.1416.87471		4.34			
11000.1000.52220.1010.004000.1411.01416		2.75			
11000.1000.52220.1010.004024.1411.00441		5.05			
11000.1000.52220.1010.004050.1411.87471		1.02			
11000.1000.52220.1010.004120.1411.87471		2.04			
11000.1000.52220.1010.004125.1411.87471		7.39			
11000.1000.52220.1010.004126.1411.87471		1.02			
11000.1000.52220.1010.004130.1411.01449		1228.9			
11000.1000.52220.1010.004135.1411.01449		1312.23			
11000.1000.52220.1010.004161.1612.44400		4.8			
11000.1000.52220.1010.004175.1411.87471		1.02			
11000.1000.52220.1020.004000.1411.76404		431.65			
11000.1000.52220.1020.004000.1610.76404		37.44			
11000.1000.52220.1020.004000.1611.76404		41.96			
11000.1000.52220.2001.004095.1412.84445		10.15			
11000.1000.52220.2001.004126.1412.84445		22.91			
11000.1000.52220.4010.004044.1416.87471		9.57			
11000.1000.52220.4010.004052.1416.87471		5.37			
11000.1000.52220.4010.004120.1413.87471		1.02			
11000.1000.52220.4010.004120.1416.87471		1.02			
11000.1000.52311.1010.004130.1411.01449		21676.8			
11000.1000.52311.1010.004135.1411.01449		21676.8			
11000.1000.52312.1010.004130.1411.01449		112.8			
11000.1000.52312.1010.004135.1411.01449		112.8			
11000.1000.52312.1020.004000.1411.76404		65.8			
11000.1000.52313.1010.004130.1411.01449		1212.48			
11000.1000.52313.1010.004135.1411.01449		992.16			
11000.1000.52314.1010.004130.1411.01449		215.12			
11000.1000.52314.1010.004135.1411.01449		183.12			
11000.1000.52315.1010.004130.1411.01449		169.68			
11000.1000.52315.1020.004000.1411.76404		153.16			
11000.1000.52720.1010.004130.1411.01449		18.4			
11000.1000.52720.1010.004135.1411.01449		18.4			
11000.1000.52720.1020.004000.1411.76404		9.2			
11000.1000.52720.1020.004000.1610.76404		9.44			
11000.1000.52720.1020.004000.1611.76404		6.75			
11000.1000.53330.1010.004000.0000.01449		7782.54			
11000.1000.53330.4020.004132.0000.13400		485.4			
11000.1000.54311.1010.004024.0000.31400		14.72			
11000.1000.54311.1010.004135.0000.12400		5.24			
11000.1000.54630.1010.004000.0000.87452		183.61			
11000.1000.54630.1010.004024.0000.31452		1070.28			
11000.1000.54630.1010.004036.0000.23452		1127.11			
11000.1000.54630.1010.004041.0000.33452		1249.44			
11000.1000.54630.1010.004052.0000.40452		146.37			
11000.1000.54630.1010.004100.0000.38452		561.14			
11000.1000.54630.1010.004125.0000.24452		6907.97			
11000.1000.54630.1010.004126.0000.42452		3028.99			

11000.1000.54630.1010.004130.0000.11452		1027.52			
11000.1000.54630.1010.004132.0000.13452		4826.11			
11000.1000.54630.1010.004161.0000.44452		5334.45			
11000.1000.55817.1010.004000.0000.01449		446.5			
11000.1000.55817.1010.004000.0000.72458		35.62			
11000.1000.55817.1010.004130.0000.01449		483.67			
11000.1000.55819.1010.004025.0000.21400		169.67			
11000.1000.55819.1010.004130.0000.11400		182.28			
11000.1000.55915.1010.004000.0000.72459		1178.27			
11000.1000.56113.1010.004000.0000.01449		32951.91			
11000.1000.56113.1010.004135.0000.01449		7290.42			
11000.1000.56118.1010.004000.0000.72459		101.13			
11000.1000.56118.1010.004036.0000.72451		0.5			
11000.1000.56118.1010.004041.0000.33439		92.68			
11000.1000.56118.1010.004042.0000.22439		2366.72			
11000.1000.56118.1010.004050.0000.36439		3653.63			
11000.1000.56118.1010.004122.0000.41439		53.19			
11000.1000.56118.1010.004125.0000.24439		6717.09			
11000.1000.56118.1010.004130.0000.72413		6			
11000.1000.56118.1010.004135.0000.01449		1707.45			
11000.1000.56118.1010.004135.0000.12400		89.7			
11000.1000.57332.1010.004050.0000.36400		286.13			
11000.1000.57332.1010.004135.0000.01449		29565			
11000.1007.51300.9000.004036.1618.23007		1200			
11000.1007.51300.9000.004036.1618.23019		1200			
11000.1007.51300.9000.004125.1618.24002		1200			
11000.1007.51300.9000.004125.1618.24005		1199.67			
11000.1007.51300.9000.004125.1618.24019		1200			
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11000.1007.51300.9000.004130.1618.11018		1500			
11000.1007.51300.9000.004135.1618.12032		4799.83			
11000.1007.52111.9000.004036.1618.23005		115.09			
11000.1007.52111.9000.004125.1618.24002		263.02			
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11000.1007.52111.9000.004135.1618.12003		598.98			
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11000.1007.52112.9000.004036.1618.23005		13.56			
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11000.1007.52220.9000.004125.1618.24007		17.4			
11000.1007.52220.9000.004125.1618.24019		17.4			

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11000.1007.52313.9000.004036.1618.23005		7.78			
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11000.1007.55817.9000.004130.0000.11015		609.86			
11000.1007.55817.9000.004135.0000.12005		485.93			
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11000.1007.55915.9000.004135.0000.12061		122.2			
11000.1007.56118.9000.004000.0000.01024		51.98			
11000.1007.56118.9000.004000.0000.01027			143		
11000.1007.56118.9000.004000.0000.01033		0.01			
11000.1007.56118.9000.004000.0000.52400			101		
11000.1007.56118.9000.004000.0000.53400			882		
11000.1008.52111.9000.004025.1624.21400		0.01			
11000.1008.52111.9000.004130.1624.11400		0.02			
11000.1008.52112.9000.004135.1624.12400		0.02			

11000.1009.51300.1010.004130.1621.01449		4096.76			
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11000.1009.52111.1010.004000.1621.01430		1673.64			
11000.1009.52111.1010.004135.1621.01449		1453.25			
11000.1009.52112.1010.004000.1621.01430		240.81			
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11000.1009.52210.1010.004000.1621.01430		746.52			
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11000.1009.52220.1010.004130.1621.01449		59.41			
11000.1009.52220.1010.004135.1621.01449		151.6			
11000.1009.52720.1010.004130.1621.01449		25.3			
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11000.1007.53330.9000.004000.0000.00000			1268		
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11000.1007.54311.9000.004000.0000.00000			4539		
11000.1007.54630.9000.004000.0000.00000			4169.34		
11000.1007.55813.9000.004000.0000.00000			8459.7		
11000.1007.55817.9000.004025.0000.00000			6294.16		
11000.1007.55817.9000.004042.0000.00000			18859.87		
11000.1007.55817.9000.004125.0000.00000			8275.28		
11000.1007.55817.9000.004130.0000.00000			86386.98		
11000.1007.55915.9000.004000.0000.00000			72190.05		
11000.1007.55915.9000.004125.0000.00000			1294.97		
11000.1007.56113.9000.004000.0000.00000			9723		
11000.1007.56113.9000.004135.0000.00000			33000.5		
11000.1007.56118.9000.004000.0000.00000			101952.25		
11000.1007.57331.9000.004000.0000.00000			22447		
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11000.1007.57332.9000.004130.0000.00000			17005.5		
11000.1008.51100.9000.004000.1624.00000			447		
11000.1008.51300.9000.004000.1624.00000			67412		
11000.1008.52111.9000.004000.1624.00000			9128.02		
	Subtotal	$535,421.82	$535,421.82		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$535,421.82**	**$535,421.82**		

Justification:
Records year end line-item acct. maintenance within function, per 05-08-18 RISD School Board authorization.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:
August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT
Budget Adjustment Request
Document ID No.: 004-000-1718-0189-M

Fiscal Year: 2017 - 2018
Adjustment Changes Intent/Scope of Program: No
Entity: Roswell
Contact: Chad Cole
Phone No.: 575-627-2537
Email: ccole@risd.k12.nm.us

Document ID No: 004-000-1718-0189-M
Fund Type: Flow-Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017 - 6/30/2018

		Adjustment Amount			
Account Number	**Present Budget**	**Debit**	**Credit**	**Adjusted Budget**	**ADD'L FTE**
11000.2100.51300.0000.004095.1211.87471		70.00			
11000.2100.52111.0000.004095.1211.87471		9.73			
11000.2100.52112.0000.004000.1211.76404		0.01			
11000.2100.52112.0000.004095.1211.87471		1.40			
11000.2100.52210.0000.004095.1211.87471		4.34			
11000.2100.52220.0000.004095.1211.87471		1.02			
11000.2100.52315.0000.004000.1211.76404		27.48			
11000.2100.53212.2000.004000.0000.84447		2,773.57			
11000.2100.53330.0000.004000.0000.84448			20,000.00		
11000.2100.53414.0000.004130.0000.01476			10.00		
11000.2100.53711.0000.004000.0000.01419			25.00		
11000.2100.54311.0000.004122.0000.41452		579.88			
11000.2100.54311.0000.004125.0000.24400			58.00		
11000.2100.54630.0000.004000.0000.01416		200.86			
11000.2100.54630.2000.004000.0000.84444		33.32			
11000.2100.55813.0000.004000.0000.01416		24.04			
11000.2100.55813.0000.004000.0000.01419			32.00		
11000.2100.55813.0000.004000.0000.76405		201.25			
11000.2100.55813.0000.004000.0000.87471		609.77			
11000.2100.55813.0000.004095.0000.37400		172.83			
11000.2100.56118.0000.004000.0000.00418			371.00		
11000.2100.56118.0000.004000.0000.01416			17.00		
11000.2100.56118.0000.004000.0000.01427			1,298.00		
11000.2100.56118.0000.004000.0000.01428			10,000.00		
11000.2100.56118.0000.004000.0000.84444			218.00		
11000.2100.56118.0000.004000.0000.87471		46.53			
11000.2100.56118.0000.004024.0000.31400		82.50			
11000.2100.56118.0000.004122.0000.41400			3.00		
11000.2100.56118.0000.004125.0000.24400			13.00		
11000.2100.56118.0000.004130.0000.11486			1,000.00		
11000.2100.56118.0000.004135.0000.12486			30.00		
11000.2100.56118.2000.004000.0000.84444		861.77			
11000.2100.56118.2001.004000.0000.84445		6.35			
11000.2100.57332.0000.004000.0000.84445			63.00		
11000.2100.57332.0000.004050.0000.36400		10.00			
11000.2100.57332.0000.004125.0000.24400			142.00		
11000.2200.51300.0000.004000.1211.87471		165.00			
11000.2200.52111.0000.004000.1211.87471		22.94			
11000.2200.52112.0000.004000.1211.87471		3.30			
11000.2200.52210.0000.004000.1211.87471		10.23			
11000.2200.52220.0000.004000.1211.87471		2.40			
11000.2200.53330.0000.004000.0000.01419			750.00		
11000.2200.55813.0000.004000.0000.01473		93.50			
11000.2200.56113.0000.004000.0000.01421			12,239.00		
11000.2200.56114.0000.004000.0000.83483			329.00		
11000.2200.56114.0000.004025.0000.21483			65.00		
11000.2200.56114.0000.004041.0000.33483			67.00		
11000.2200.56114.0000.004042.0000.22483			40.00		
11000.2200.56114.0000.004044.0000.34483			169.00		
11000.2200.56114.0000.004050.0000.36483			3.00		
11000.2200.56114.0000.004052.0000.40483			33.00		
11000.2200.56114.0000.004095.0000.37483			435.00		
11000.2200.56114.0000.004100.0000.38483			746.00		
11000.2200.56114.0000.004105.0000.39483			61.00		
11000.2200.56114.0000.004120.0000.43483			43.00		
11000.2200.56114.0000.004125.0000.24483			227.00		

11000.2200.56114.0000.004126.0000.42483			44.00		
11000.2200.56114.0000.004130.0000.11483			194.00		
11000.2200.56114.0000.004135.0000.12483		1.25			
11000.2200.56114.0000.004161.0000.44483			31.00		
11000.2200.56114.0000.004175.0000.45483			185.00		
11000.2200.56118.0000.004000.0000.01473			121,377.00		
11000.2200.56118.0000.004000.0000.83400			31.00		
11000.2200.56118.0000.004000.0000.83483			610.00		
11000.2200.56118.0000.004130.0000.11483		4.88			
11000.2200.56118.0000.004135.0000.12483			25.00		
11000.2200.57332.0000.004000.0000.01473			857.00		
11000.2200.57332.0000.004024.0000.31400			199.00		
11000.2300.53330.0000.004000.0000.01412			9,331.00		
11000.2300.53330.0000.004000.0000.01445		235.08			
11000.2300.53330.0000.004000.0000.84444			150.00		
11000.2300.53330.0000.004000.0000.84445			150.00		
11000.2300.53413.0000.004000.0000.01412		7,234.51			
11000.2300.53414.0000.004000.0000.01455			240.00		
11000.2300.53711.0000.004000.0000.84444		5.67			
11000.2300.54630.0000.004000.0000.01412			195.00		
11000.2300.55400.0000.004000.0000.00418		289.53			
11000.2300.55400.0000.004000.0000.00420			10.00		
11000.2300.55400.0000.004000.0000.01412		55.07			
11000.2300.55811.0000.004000.0000.01445			666.00		
11000.2300.55812.0000.004000.0000.01445			100.00		
11000.2300.55813.0000.004000.0000.01413		600.50			
11000.2300.55813.0000.004000.0000.01416		366.38			
11000.2300.55813.0000.004000.0000.84444		202.92			
11000.2300.55915.0000.004000.0000.01445			750.00		
11000.2300.55915.0000.004000.0000.01455			7,214.00		
11000.2300.56113.0000.004000.0000.01416			500.00		
11000.2300.56118.0000.004000.0000.00418			289.00		
11000.2300.56118.0000.004000.0000.01412		141.00			
11000.2300.56118.0000.004000.0000.01416		925.71			
11000.2300.57332.0000.004000.0000.01412		429.98			
11000.2300.57332.0000.004000.0000.01445			150.00		
11000.2400.51100.0000.004000.1612.76404		540.00			
11000.2400.51200.0000.004024.1217.31408			839.00		
11000.2400.51200.0000.004041.1217.33408			2,000.00		
11000.2400.51200.0000.004044.1217.34408			3,290.00		
11000.2400.51200.0000.004050.1217.36408			2,000.00		
11000.2400.51200.0000.004052.1217.40408		949.00			
11000.2400.51200.0000.004095.1217.37408			735.00		
11000.2400.51200.0000.004100.1217.38408			730.00		
11000.2400.51200.0000.004105.1217.39408			1,250.00		
11000.2400.51200.0000.004120.1217.43408			1,839.00		
11000.2400.51200.0000.004122.1217.41408			1,505.00		
11000.2400.51200.0000.004125.1217.24408		481.00			
11000.2400.51200.0000.004126.1217.42408		717.00			
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11000.2400.51200.0000.004161.1217.44408			2,702.00		
11000.2400.51200.0000.004175.1217.45408			913.00		
11000.2400.51300.0000.004000.1211.01465			8,650.00		
11000.2400.52111.0000.004024.1217.31408		162.00			
11000.2400.52111.0000.004044.1217.34408		106.00			
11000.2400.52111.0000.004052.1217.40408		170.00			
11000.2400.52111.0000.004095.1217.37408		95.00			
11000.2400.52111.0000.004100.1217.38408		67.00			
11000.2400.52111.0000.004105.1217.39408		132.00			
11000.2400.52111.0000.004120.1217.43408		14.00			
11000.2400.52111.0000.004125.1217.24408		67.00			
11000.2400.52111.0000.004126.1217.42408		133.00			
11000.2400.52111.0000.004132.1217.13408		227.00			
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11000.2400.52112.0000.004044.1217.34408		16.00			
11000.2400.52112.0000.004052.1217.40408		25.00			
11000.2400.52112.0000.004095.1217.37408		14.00			
11000.2400.52112.0000.004100.1217.38408		10.00			
11000.2400.52112.0000.004105.1217.39408		19.00			
11000.2400.52112.0000.004120.1217.43408		2.00			
11000.2400.52112.0000.004125.1217.24408		10.00			
11000.2400.52112.0000.004126.1217.42408		20.00			
11000.2400.52112.0000.004132.1217.13408		33.00			
11000.2400.52112.0000.004161.1217.44408		8.00			
11000.2400.52112.0000.004175.1217.45408		7.00			
11000.2400.52210.0000.004000.1612.76404		34.00			
11000.2400.52210.0000.004024.1217.31408		72.00			
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11000.2400.52210.0000.004095.1217.37408		43.00			
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11000.2400.52210.0000.004120.1217.43408		7.00			
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11000.2400.52210.0000.004161.1217.44408		23.00			
11000.2400.52210.0000.004175.1217.45408		20.00			
11000.2400.52220.0000.004000.1612.76404		8.00			
11000.2400.52220.0000.004024.1217.31408		17.00			
11000.2400.52220.0000.004044.1217.34408		12.00			
11000.2400.52220.0000.004052.1217.40408		18.00			
11000.2400.52220.0000.004095.1217.37408		10.00			
11000.2400.52220.0000.004100.1217.38408		7.00			
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11000.2400.56118.0000.004042.0000.22400		5.00			
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11000.2100.52112.2000.004000.1318.00000			14,826.48		

11000.2100.52112.2000.004000.1319.00000			8,443.00		
11000.2100.52210.0000.004000.1211.00000			33,232.39		
11000.2100.52210.0000.004000.1214.00000			40,069.00		
11000.2100.52210.0000.004000.1215.00000			20,282.76		
11000.2100.52210.0000.004000.1217.00000			809.74		
11000.2100.52210.0000.004000.1218.00000			1,509.00		
11000.2100.52210.2000.004000.1211.00000			87.53		
11000.2100.52210.2000.004000.1218.00000			2,299.44		
11000.2100.52210.2000.004000.1311.00000			10,734.00		
11000.2100.52210.2000.004000.1312.00000			40,658.94		
11000.2100.52210.2000.004000.1313.00000			3,228.34		
11000.2100.52210.2000.004000.1315.00000			4,033.26		
11000.2100.52210.2000.004000.1317.00000			8,333.00		
11000.2100.52210.2000.004000.1318.00000			45,986.56		
11000.2100.52210.2000.004000.1319.00000			26,172.00		
11000.2100.52220.0000.004000.1211.00000			7,772.68		
11000.2100.52220.0000.004000.1214.00000			9,371.00		
11000.2100.52220.0000.004000.1215.00000			4,743.17		
11000.2100.52220.0000.004000.1217.00000			189.17		
11000.2100.52220.0000.004000.1218.00000			353.00		
11000.2100.52220.2000.004000.1311.00000			2,511.00		
11000.2100.52220.2000.004000.1312.00000			9,509.29		
11000.2100.52220.2000.004000.1313.00000			754.65		
11000.2100.52220.2000.004000.1315.00000			943.13		
11000.2100.52220.2000.004000.1317.00000			1,949.00		
11000.2100.52220.2000.004000.1318.00000			10,755.29		
11000.2100.52220.2000.004000.1319.00000			6,121.00		
11000.2100.52311.0000.004000.1211.00000			76,784.58		
11000.2100.52311.0000.004000.1214.00000			82,025.00		
11000.2100.52311.0000.004000.1215.00000			50,552.54		
11000.2100.52311.0000.004000.1217.00000			9,535.80		
11000.2100.52311.0000.004000.1218.00000			13,395.00		
11000.2100.52311.2000.004000.1311.00000			15,240.00		
11000.2100.52311.2000.004000.1312.00000			50,751.72		
11000.2100.52311.2000.004000.1313.00000			1,032.90		
11000.2100.52311.2000.004000.1317.00000			27,392.00		
11000.2100.52311.2000.004000.1318.00000			121,799.32		
11000.2100.52311.2000.004000.1319.00000			51,725.00		
11000.2100.52313.0000.004000.1211.00000			4,234.50		
11000.2100.52313.0000.004000.1214.00000			3,424.00		
11000.2100.52313.0000.004000.1215.00000			2,241.60		
11000.2100.52313.0000.004000.1217.00000			372.20		
11000.2100.52313.0000.004000.1218.00000			655.00		
11000.2100.52313.2000.004000.1317.00000			1,415.00		
11000.2100.52313.2000.004000.1318.00000			5,680.71		
11000.2100.52313.2000.004000.1319.00000			3,015.00		
11000.2100.53211.2000.004000.0000.00000			144,800.00		
11000.2100.53212.2000.004000.0000.00000			39,956.72		
11000.2100.55915.2000.004000.0000.00000			42,882.24		
11000.2100.56118.0000.004050.0000.00000			23,188.00		
11000.2200.51100.0000.004000.1212.00000			45,314.75		
	Subtotal	1,706,958.50	1,706,958.50		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$1,706,958.50**	**$1,706,958.50**		

Justification:
Records year end line-item acct. maintenance within function, per 05-08-18 RISD School Board authorization.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:
August 14, 2018

ROSWELL INDEPENDENT SCHOOL DISTRICT
300 N. Kentucky
Roswell, NM 88201
Budget Adjustment Request
(LEA Maintenance BAR - within account function)

Fiscal Year: 2017-2018
Adjustment Changes Intent/Scope of Program?: No
Entity Name: Roswell
Entity Contact: Chad Cole
Phone No.: 575-627-2537
Email: ccole@risd.k12.nm.us

Document ID No.: 004-000-1718-0190-M
Fund Type: Flow Through
Adjustment Type: Maintenance
Budget Period: 7/1/2017-6/30/2018

Full Account String (Fund, Func., Obj., Prgm., Loc., JC, Alloc.)	Present Budget Dr. or <Cr.>	Adjustment Amount Debit	Adjustment Amount Credit	Adjusted Budget Dr. or <Cr.>	ADD'L FTE
25153.2100.52111.0000.004000.1215.00000	$67,692.00		$10,987.00	$56,705.00	
25153.2100.52111.2000.004000.1318.00000	$0.00	$10,962.00		$10,962.00	
25153.2100.52311.0000.004000.1215.00000	$20,847.00		$7,434.00	$13,413.00	
25153.2100.52311.2000.004000.1318.00000	$4,003.00	$7,455.00		$11,458.00	
25153.2100.52312.2000.004000.1318.00000	$80.00	$1.00		$81.00	
25153.2100.52313.0000.004000.1215.00000	$993.00		$405.00	$588.00	
25153.2100.52313.2000.004000.1318.00000	$155.00	$405.00		$560.00	
25153.2100.52314.0000.004000.1215.00000	$341.00		$52.00	$289.00	
25153.2100.52314.2000.004000.1318.00000	$98.00	$53.00		$151.00	
25153.2100.52315.0000.004000.1215.00000	$584.00	$1.00		$585.00	
25153.2100.52720.2000.004000.1318.00000	$13.00	$1.00		$14.00	
	Sub Total	$18,878.00	$18,878.00		
	Indirect Cost	$0.00	$0.00		
	Doc Total	**$18,878.00**	**$18,878.00**		

Justification:
Records year end line-item acct. maintenance within function, per 05-08-18 RISD School Board authorization.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:
August 14, 2018

RISD BAR Summary Report - August 14, 2018

Budget Roswell 2018-2019

Fund Code	Fund Name	Bar	Adjustment Request	Status Date	Board Approved	Adjustment Total	Status
24109	Preschool IDEA-B	004-000-1819-0001-I	7/3/2018 10:32:44 AM	7/27/2018 3:36:08 PM	7/10/2018 12:00:00 AM	$9,733.00	BAR Disapproved
24115	IDEA – Private Schools Share	004-000-1819-0002-IB	7/3/2018 12:19:49 PM	8/3/2018 3:46:22 PM	7/10/2018 12:00:00 AM	$32,207.00	BAR Disapproved
24175	Carl D Perkins Secondary - PY Unliq. Obligations	004-000-1819-0003-IB	7/3/2018 12:34:15 PM	7/25/2018 10:52:18 AM	7/10/2018 12:00:00 AM	$23,112.00	PED Approved BAR
24176	Carl D Perkins Secondary - Redistribution	004-000-1819-0004-IB	7/3/2018 12:42:54 PM	7/27/2018 1:18:02 PM	7/10/2018 12:00:00 AM	$21,057.00	PED Approved BAR
24181	Carl D Perkins HSTW - PY Unliq. Obligations	004-000-1819-0005-IB	7/3/2018 12:46:24 PM	7/27/2018 1:20:26 PM	7/10/2018 12:00:00 AM	$7,375.00	PED Approved BAR
29102	Private Dir Grants (Categorical)	004-000-1819-0006-IB	7/3/2018 1:14:41 PM	7/23/2018 11:12:11 AM	7/10/2018 12:00:00 AM	$27,012.00	PED Approved BAR
24154	Teacher/Principal Training & Recruiting	004-000-1819-0007-IB	7/3/2018 2:14:01 PM	7/17/2018 1:05:36 PM	7/10/2018 12:00:00 AM	$442,313.00	PED Approved BAR
24193	Title I - Direct Student Services	004-000-1819-0008-IB	7/3/2018 2:54:45 PM	8/5/2018 3:05:53 PM	7/10/2018 12:00:00 AM	$119,787.00	BAR Disapproved
27155	Breakfast for Elementary Students	004-000-1819-0009-IB	8/6/2018 1:25:02 PM	8/6/2018 1:25:02 PM		$154,118.00	Pending Flowthrough BAR
24106	Entitlement IDEA-B	004-000-1819-0010-D	8/7/2018 2:14:36 PM	8/7/2018 2:14:36 PM		($32,207.00)	Pending Flowthrough BAR
24115	IDEA – Private Schools Share	004-000-1819-0011-IB	8/7/2018 2:36:40 PM	8/7/2018 2:38:28 PM		$32,207.00	Pending Flowthrough BAR
24154	Teacher/Principal Training & Recruiting	004-000-1819-0012-I	8/7/2018 2:48:36 PM	8/7/2018 2:48:36 PM		$412,178.00	Pending Flowthrough BAR
27183	NM Grown FVV	004-000-1819-0013-IB	8/7/2018 2:55:34 PM	8/7/2018 2:55:34 PM		$21,750.00	Pending Flowthrough BAR
24113	Education of Homeless	004-000-1819-0014-IB	8/8/2018 2:01:09 PM	8/8/2018 2:01:09 PM		$15,000.00	Pending Flowthrough BAR
24145	Title I - Striving Readers	004-000-1819-0015-IB	8/8/2018 2:07:43 PM	8/8/2018 2:07:43 PM		$833,124.00	Pending Flowthrough BAR

SUBMIT ORIGINAL TO:

School Budget & Finance Analysis Bureau
Education Building - Room 221
300 Don Gaspar
Santa Fe, NM 87501-2786

TELEPHONE NO. (505) 827-3860

CASH TRANSFER REQUEST

PED 994
REV 5/02

FISCAL YEAR: 2017-2018

DISTRICT: Roswell Independent Schools PED # 004

In compliance with State Board of Education Regulation, the following cash transfer(s) is/are requested:

[ ] FOR A PERMANENT TRANSFER OF CASH FOR THE FOLLOWING REASON:

[X] OTHER: Interfund Temporary Cash Transfer

COMPLIANCE WITH SECTION 10-15-1, NMSA, 1978 COMPILATION:
The requested Cash Transfer(s) was/were authorized at a scheduled Board of Education meeting open to the public on

6/30/2018
Date

Local Board Approval

FROM FUND/ SUBFUND NO.	TO FUND/ SUBFUND NO.	AMOUNT
11000	24160	$ 64,600.00
11000	24189	$ 99,300.00
11000	27128	$ 28,544.00
11000	27149	$ 107,000.00
11000	27183	$ 8,000.00
11000	27198	$ 133,000.00
11000		
11000		
11000		
11000		
11000		
11000		
11000		
11000		
11000		
24106		
24107		
24153		
24154		
27114		
27155		
28190		
11000		
11000		

	YES	NO
1. Does cash control ledger balance (bank balance) reflect sufficient cash balance to transfer from?	X	
2. Is justification for each transfer included?		

SUPERINTENDENT DATE

TO: SCHOOL DISTRICT/COUNTY TREASURER _____, New Mexico

YOU ARE HEREBY AUTHORIZED TO MAKE THE REQUESTED CASH TRANSFER(S).

APPROVED BY: _____
Director, School Budget & Finance Analysis Unit DATE

SUBMIT ORIGINAL TO:

School Budget & Finance Analysis Bureau
Education Building - Room 221
300 Don Gaspar
Santa Fe, NM 87501-2786

TELEPHONE NO. (505) 827-3860

CASH TRANSFER REQUEST

PED 994
REV 5/02

FISCAL YEAR: 2017-2018

DISTRICT: Roswell Independent Schools PED # 004

In compliance with State Board of Education Regulation, the following cash transfer(s) is/are requested:

[ ] FOR A PERMANENT TRANSFER OF CASH FOR THE FOLLOWING REASON:

[X] OTHER: Interfund Temporary Cash Transfer

COMPLIANCE WITH SECTION 10-15-1, NMSA, 1978 COMPILATION:
The requested Cash Transfer(s) was/were authorized at a scheduled Board of Education meeting open to the public on

6/30/2018
Date

Local Board Approval

FROM FUND/ SUBFUND NO.	TO FUND/ SUBFUND NO.	AMOUNT
11000	24160	$ 64,600.00
11000	24189	$ 99,300.00
11000	27128	$ 28,544.00
11000	27149	$ 107,000.00
11000	27183	$ 8,000.00
11000	27198	$ 133,000.00
11000		
11000		
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11000		
24106		
24107		
24153		
24154		
27114		
27155		
28190		
11000		
11000		

	YES	NO
1. Does cash control ledger balance (bank balance) reflect sufficient cash balance to transfer from?	X	
2. Is justification for each transfer included?		

SUPERINTENDENT DATE

TO: SCHOOL DISTRICT/COUNTY TREASURER _____, New Mexico

YOU ARE HEREBY AUTHORIZED TO MAKE THE REQUESTED CASH TRANSFER(S).

APPROVED BY: _____
Director, School Budget & Finance Analysis Unit DATE

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

STATE OF NEW MEXICO

PUBLIC EDUCATION DEPARTMENT

300 Don Gaspar Santa Fe, NM 87501-2786

Budget Adjustment Request

Doc. ID: 004-000-1819-0009-IB
Fund Type: Flowthrough
Adjustment Type: Initial Budget

Fiscal Year: 2018-2019
Adjustment Changes Intent/Scope of Program Yes or No?: No
Total Approved Budget (Flowthrough):

Entity Name: Roswell
Contact: Joshua Watson, IS Specialist
Phone: 575-627-2536
Email: JoWatson@risd.k12.nm.us

FLOWTHROUGH ONLY

Budget Period: Jul 1 2018 12:00AM **To:** Jun 30 2019 12:00AM
A. Approved Carryover:
B. Total Current Year Allocation:
D. Total Funding Available:

Revenue 27155.0000.43202 $154,118

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
27155 Breakfast for Elementary Students	3100 Food Services Operations	56116 Food	0000 No Program	0000 No Job Class		$154,118	$154,118	
					Sub Total	$154,118		
					Indirect Cost			
					DOC. TOTAL	$154,118		

Justification:

To authorize FY 18-19 Breakfast after the Bell initial budget in fund #27155 for the awarded amount of $154,118.00

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

STATE OF NEW MEXICO

PUBLIC EDUCATION DEPARTMENT

300 Don Gaspar Santa Fe, NM 87501-2786

Budget Adjustment Request

Doc. ID: 004-000-1819-0010-D
Fund Type: Flowthrough
Adjustment Type: Decrease

Fiscal Year: 2018-2019
Adjustment Changes Intent/Scope of Program Yes or No?: No
Total Approved Budget (Flowthrough):

Entity Name: Roswell
Contact: Maria Hernandez, Supervisor of Grant Accounting
Phone: (575) 627-2536
Email: mahernandez@risd.k12.nm.us

FLOWTHROUGH ONLY

Budget Period: 07/01/2018 **To:** 06/30/2019
A. Approved Carryover:
B. Total Current Year Allocation:
D. Total Funding Available:

Revenue 24106.0000.44500 ($32,207)

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24106 Entitlement IDEA-B	2100 Support Services-Students	53212 Speech Therapists - Contracted	2000 Special Programs	0000 No Job Class	$150,000	($32,207)	$117,793	
					Sub Total	($32,207)		
					Indirect Cost			
					DOC. TOTAL	($32,207)		

Justification:

To authorize decrease in budget for Fund #24106 IDEA-B in the amount of $32,206.86, that will be budgeted for Fund #24115 IDEA-B Private Schools Share per approved application.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

STATE OF NEW MEXICO

PUBLIC EDUCATION DEPARTMENT

300 Don Gaspar Santa Fe, NM 87501-2786

Budget Adjustment Request

Doc. ID: 004-000-1819-0011-IB
Fund Type: Flowthrough
Adjustment Type: Initial Budget

Fiscal Year: 2018-2019
Adjustment Changes Intent/Scope of Program Yes or No?: No
Total Approved Budget (Flowthrough):

Entity Name: Roswell
Contact: Maria Hernandez, Supervisor of Grant Accounting
Phone: (575) 627-2536
Email: mahernandez@risd.k12.nm.us

FLOWTHROUGH ONLY

Budget Period: 07/01/2018 **To:** 06/30/2019
A. Approved Carryover:
B. Total Current Year Allocation:
D. Total Funding Available:

Revenue 24115.0000.44500 $32,207

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24115 IDEA – Private Schools Share	2100 Support Services-Students	53212 Speech Therapists - Contracted	2000 Special Programs	0000 No Job Class		$32,207	$32,207	
					Sub Total	$32,207		
					Indirect Cost			
					DOC. TOTAL	$32,207		

Justification:

To authorize initial budget for FY 18-19 for IDEA-B Private Schools Share Fund #24115, per approved IDEA-B application.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

STATE OF NEW MEXICO

PUBLIC EDUCATION DEPARTMENT

300 Don Gaspar Santa Fe, NM 87501-2786

Budget Adjustment Request

Doc. ID: 004-000-1819-0012-I
Fund Type: Flowthrough
Adjustment Type: Increase

Fiscal Year: 2018-2019
Adjustment Changes Intent/Scope of Program Yes or No?: No
Total Approved Budget (Flowthrough):

Entity Name: Roswell
Contact: Maria Hernandez, Supervisor of Grant Accounting
Phone: (575) 627-2536
Email: mahernandez@risd.k12.nm.us

FLOWTHROUGH ONLY

Budget Period: 07/01/2018 **To:** 06/30/2019
A. Approved Carryover:
B. Total Current Year Allocation:
D. Total Funding Available:

Revenue 24154.0000.44504 $412,178

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24154 Teacher/ Principal Training & Recruiting	1000 Instruction	53330 Professional Development	1010 Regular Education (K-12) Programs	0000 No Job Class		$204,548	$204,548	
24154 Teacher/ Principal Training & Recruiting	1000 Instruction	55813 Employee Travel - Non-Teachers	1010 Regular Education (K-12) Programs	0000 No Job Class		$93,000	$93,000	
24154 Teacher/ Principal Training & Recruiting	2400 Support Services-School Administration	53330 Professional Development	0000 No Program	0000 No Job Class		$70,000	$70,000	
24154 Teacher/ Principal Training & Recruiting	2400 Support Services-School Administration	55813 Employee Travel - Non-Teachers	0000 No Program	0000 No Job Class		$30,000	$30,000	
					Sub Total	$397,548		
					Indirect Cost	$14,630		
					DOC. TOTAL	$412,178		

Justification:

To authorize increase in budget for Fund #24154 Teacher/Principal Training & Recruiting per NM PED Projected Carrryover in the amount of $412,718.00 for FY 18-19.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

STATE OF NEW MEXICO

PUBLIC EDUCATION DEPARTMENT

300 Don Gaspar Santa Fe, NM 87501-2786

Budget Adjustment Request

Doc. ID: 004-000-1819-0013-IB
Fund Type: Flowthrough
Adjustment Type: Initial Budget

Fiscal Year: 2018-2019
Adjustment Changes Intent/Scope of Program Yes or No?: No
Total Approved Budget (Flowthrough):

Entity Name: Roswell
Contact: Maria Hernandez, Supervisor of Grant Accounting
Phone: (575) 627-2536
Email: mahernandez@risd.k12.nm.us

FLOWTHROUGH ONLY

Budget Period: 07/01/2018 **To:** 06/30/2019
A. Approved Carryover:
B. Total Current Year Allocation:
D. Total Funding Available:

Revenue 27183.0000.43202 $21,750

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
27183 NM Grown FVV	3100 Food Services Operations	56116 Food	0000 No Program	0000 No Job Class		$21,750	$21,750	
					Sub Total	$21,750		
					Indirect Cost			
					DOC. TOTAL	$21,750		

Justification:

To authorize initial budget for Fund #27183, NM Grown, to refelect award in the amount of $21,750.00 for FY 18-19.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

STATE OF NEW MEXICO

PUBLIC EDUCATION DEPARTMENT

300 Don Gaspar Santa Fe, NM 87501-2786

Budget Adjustment Request

Doc. ID: 004-000-1819-0014-IB
Fund Type: Flowthrough
Adjustment Type: Initial Budget

Fiscal Year: 2018-2019
Adjustment Changes Intent/Scope of Program Yes or No?: No
Total Approved Budget (Flowthrough):

Entity Name: Roswell
Contact: Maria Hernandez, Supervisor of Grant Accounting
Phone: (575) 627-2536
Email: mahernandez@risd.k12.nm.us

FLOWTHROUGH ONLY

Budget Period: 07/01/2018 **To:** 06/30/2019
A. Approved Carryover:
B. Total Current Year Allocation:
D. Total Funding Available:

Revenue 24113.0000.44500 $15,000

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24113 Education of Homeless	1000 Instruction	51300 Additional Compensation	1010 Regular Education (K-12) Programs	1411 Teachers-Grades 1-12		$1,500	$1,500	
24113 Education of Homeless	1000 Instruction	52111 Educational Retirement	0000 No Program	0000 No Job Class		$209	$209	
24113 Education of Homeless	1000 Instruction	52112 ERA - Retiree Health	0000 No Program	0000 No Job Class		$30	$30	
24113 Education of Homeless	1000 Instruction	52210 FICA Payments	0000 No Program	0000 No Job Class		$93	$93	
24113 Education of Homeless	1000 Instruction	52220 Medicare Payments	0000 No Program	0000 No Job Class		$22	$22	
24113 Education of Homeless	1000 Instruction	55915 Other Contract Services	1010 Regular Education (K-12) Programs	0000 No Job Class		$1,000	$1,000	
24113 Education of Homeless	1000 Instruction	56118 General Supplies and Materials	1010 Regular Education (K-12) Programs	0000 No Job Class		$1,614	$1,614	
24113 Education of Homeless	2100 Support Services-Students	55915 Other Contract Services	0000 No Program	0000 No Job Class		$2,000	$2,000	
24113 Education of Homeless	2400 Support Services-School Administration	53330 Professional Development	0000 No Program	0000 No Job Class		$6,000	$6,000	
24113 Education of Homeless	2700 Student Transportation	55112 Transportation Contractors	0000 No Program	0000 No Job Class		$2,000	$2,000	
					Sub Total	$14,468		
					Indirect Cost	$532		
					DOC. TOTAL	$15,000		

Justification:

To authorize initial budget for Fund #24113 Homeless Children and Youth in the amount of $15,000.00 for FY 18-19.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

STATE OF NEW MEXICO

PUBLIC EDUCATION DEPARTMENT

300 Don Gaspar Santa Fe, NM 87501-2786

Budget Adjustment Request

Doc. ID: 004-000-1819-0015-IB
Fund Type: Flowthrough
Adjustment Type: Initial Budget

Fiscal Year: 2018-2019
Adjustment Changes Intent/Scope of Program Yes or No?: No
Total Approved Budget (Flowthrough):

Entity Name: Roswell
Contact: Maria Hernandez, Supervisor of Grant Accounting
Phone: (575) 627-2536
Email: mahernandez@risd.k12.nm.us

FLOWTHROUGH ONLY

Budget Period: 07/01/2018 **To:** 06/30/2019
A. Approved Carryover:
B. Total Current Year Allocation:
D. Total Funding Available:

Revenue 24145.0000.44500 $833,124

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24145 Title I - Striving Readers	1000 Instruction	51100 Salaries Expense	1010 Regular Education (K-12) Programs	1713 Instructional Assistants-Early Childhood Education		$25,000	$25,000	
24145 Title I - Striving Readers	1000 Instruction	51100 Salaries Expense	0000 No Program	1610 Substitutes Professional Development		$56,500	$56,500	
24145 Title I - Striving Readers	1000 Instruction	51100 Salaries Expense	1010 Regular Education (K-12) Programs	1411 Teachers-Grades 1-12		$76,000	$76,000	
24145 Title I - Striving Readers	1000 Instruction	51100 Salaries Expense	1010 Regular Education (K-12) Programs	1413 Teachers-Early Childhood Ed		$79,000	$79,000	
24145 Title I - Striving Readers	1000 Instruction	51100 Salaries Expense	1010 Regular Education (K-12) Programs	1414 Teachers-Preschool (exclude Special Ed)		$80,000	$80,000	
24145 Title I - Striving Readers	1000 Instruction	51100 Salaries Expense	1010 Regular Education (K-12) Programs	1711 Instructional Assistants-Grades 1-12		$25,000	$25,000	
24145 Title I - Striving Readers	1000 Instruction	52111 Educational Retirement	0000 No Program	0000 No Job Class		$47,469	$47,469	
24145 Title I - Striving Readers	1000 Instruction	52112 ERA - Retiree Health	0000 No Program	0000 No Job Class		$6,830	$6,830	
24145 Title I - Striving Readers	1000 Instruction	52210 FICA Payments	0000 No Program	0000 No Job Class		$21,173	$21,173	
24145 Title I - Striving Readers	1000 Instruction	52220 Medicare Payments	0000 No Program	0000 No Job Class		$4,954	$4,954	
24145 Title I - Striving Readers	1000 Instruction	52710 Workers Compensation Premium	0000 No Program	0000 No Job Class		$1,199	$1,199	
24145 Title I - Striving Readers	1000 Instruction	53330 Professional Development	1010 Regular Education (K-12) Programs	0000 No Job Class		$70,000	$70,000	
24145 Title I - Striving Readers	1000 Instruction	55819 Employee Travel - Teachers	1010 Regular Education (K-12) Programs	0000 No Job Class		$2,000	$2,000	

24145 Title I - Striving Readers	1000 Instruction	56118 General Supplies and Materials	1010 Regular Education (K-12) Programs	0000 No Job Class		$258,428	$258,428	
					Sub Total	$753,553		
					Indirect Cost	$79,571		
					DOC. TOTAL	$833,124		

Justification:

To authorize initial budget for Fund #24145 Striving Readers Comprehensive Literacy in the amount of $833,124.00 for FY 18-19.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

TITLE: **Business Actions**

CATEGORY:	Business and Support Services
ORIGINATED BY:	Dr. Ann Lynn McIlroy, Superintendent, Chad Cole, Asst. Superintendent of Financial Operations
OTHERS INVOLVED:	Linda Purcella, Maria Hernandez
POLICY REFERENCE:	6210 – Fiscal Officer 6250 - Purchasing
AMPLIFICATION:	July Bills August Bills August BAR's
COST/FUND SOURCE:	Contained within documents
ACTION TAKEN:	August 10, 2018
EFFECTIVE DATE:	August 10, 2018

SUPERINTENDENT'S RECOMMENDATION:
It is recommended that the following motion be passed:

MOVE THE BOARD OF EDUCATION:
1. Approve July Bills

2. Authorize August Bills

3. Approve August BAR's

a.	004-000-1819-0001-I	Preschool IDEA-B
b.	004-000-1819-0002-IB	IDEA – Private Schools Share
c.	004-000-1819-0003-IB	Carl D. Perkins Secondary – PY Unliq. Obligations
d.	004-000-1819-0004-IB	Carl D. Perkins Secondary - Redistribution
e.	004-000-1819-0005-IB	Carl D. Perkins HSTW – PY Unliq. Obligations
f.	004-000-1819-0006-IB	Private Dir Grants (Categorical)
g.	004-000-1819-0007-IB	Teacher/Principal Training & Recruiting
h.	004-000-1819-0008-IB	Title I Direct Student Services
i.	004-000-1819-0009-IB	Breakfast for Elementary Students
j.	004-000-1819-00010-D	Entitlement IDEA-B
k.	004-000-1819-00011-IC	IDEA – Private Schools Share
l.	004-000-1819-00012-I	Teacher/Principal Training & Recruiting
m.	004-000-1819-00013-IB	NM Grown FVV
n.	004-000-1819-00014-IB	Education of Homeless
o.	004-000-1819-00015-IB	Title I – Striving Readers

4. 2017-2018 Yearend Maintenance Bars

a.	004-000-1718-0158-M	Title I IASA
b.	004-000-1718-0159-M	Migrant Children Education
c.	004-000-1718-0160-M	Entitlement IDEA B
d.	004-000-1718-0161-M	Entitlement IDEA B
e.	004-000-1718-0162-M	Preschool IDEA B

f. 004-000-1718-0163-M Title III English Language Acquisition
g. 004-000-1718-0164-M Rural and Low Income Schools
h. 004-000-1718-0165-M Carl D Perkins Secondary Current
i. 004-000-1718-0166-M Carl D Perkins Secondary Current
j. 004-000-1718-0167-M Carl D Perkins HSTW Current
k. 004-000-1718-0168-M Student Support and Academic Enrichment
l. 004-000-1718-0169-M Student Support and Academic Enrichment
m. 004-000-1718-0170-M Teacher Recruitment Incentive
n. 004-000-1718-0171-M PREK Initiative
o. 004-000-1718-0172-M PREK Initiative
p. 004-000-1718-0173-M Kindergarten Three Plus
q. 004-000-1718-0174-M Kindergarten Three Plus
r. 004-000-1718-0175-M K 3 Plus 4 & 5 Pilot
s. 004-000-1718-0176-M Entitlement IDEA B
t. 004-000-1718-0177-M New Mexico Medicaid HSD
u. 004-000-1718-0178-M Pupil Transportation
v. 004-000-1718-0179-M Capital Improvements
w. 004-000-1718-0180-M Title XIX Medicaid 3/21 Years
x. 004-000-1718-0181-M Athletics
y. 004-000-1718-0182-M Food Services
z. 004-000-1718-0183-M Early Intervention CYFD
aa. 004-000-1718-0184-M Private DIR Grants (Categorical)
bb. 004-000-1718-0185-M Operational
cc. 004-000-1718-0186-M Operational
dd. 004-000-1718-0187-M Operational
ee. 004-000-1718-0188-M Operational
ff. 004-000-1718-0189-M Operational
gg. 004-000-1718-0190-M Title XIX Medicaid 3/21 Years

5. Approve Temporary Cash Transfer

MOTION BY: _____

Item #1

Roswell Independent School District
Chart of Accounts Mask

List of July Bills

The bills are usual and customary.

(See Separate Attachment for details)

ROSWELL INDEPENDENT SCHOOLS
UNIFORM CHART OF ACCOUNTS MASK

Fund	Function	Object
11000 Operational	**100? Instruction**	**51000 Personnel Salaries**
13000 Transportation	**2??? Support Services**	**51200 Overtime Expense**
14000 Instructional Materials	**210? Students**	**51300 Add'l Compensation**
21000 Cafeteria	**220? Instruction**	**52??? Benefits**
22000 Athletic Gates	**2300 Gen Adm**	**532?? Prof. Educational Services**
24??? Federal Flowthrough Grants	**2400 School Adm**	**534?? Other Prof. Services**
25??? Federal Direct Grants	**2500 Central Services**	**543?? Repairs & Maint**
26??? Local Grants	**2600 Plant Operation & Maint.**	**544?? Utilities**
27??? State Flow Through Grants	**2700 Student To & From**	**545?? Construction Services**
28??? State Direct Grants	**2900 Other Support Services**	**546?? Rentals**
29??? Combined Local/State Grants	**3100 Cafeteria**	**551?? Trans. T & From**
31100 Bond Building	**3300 Community Service**	**552?? Property & Liability Ins.**
31200 Public School Capital Outlay	**4000 Capital Outlay**	**554?? Advertising**
31400 Legislative Capital Outlay	**5000 Debt Service**	**558?? Travel & Training**
31700 Two Mill Capital Outlay		**559?? Interagency Services**
31800 Energy Efficiency Act		**561?? Supplies & Materials**
41000 Debt Services		**562?? Energy & Trans Maint Supplies**
90000 Agency Funds		**571?? Land & Land Improv**
		572?? Building Purchase
		573?? Vehicles & Equipment
		582?? Miscellaneous
		583?? Debt Service

ROSWELL INDEPENDENT SCHOOLS
UNIFORM CHART OF ACCOUNTS MASK

Program	Job Code	Location	Allocation	Allocation
1010 Regular Education	**1??? Same as old object**	**004024 BES**	00000 General (not Allocated)	63??? Maintenance
1020 Elementary Fine Arts	**codes for Salaries**	**004041 DLN**	00??? Districtwide	75??? Cafeteria
2000 Special Programs		**004044 EGP**	01??? Administration	76??? Arts Grant
3000 Vocational & Technical	**To be used with all Salary**	**004050 ELC**	11??? Goddard	77??? Athletics
4010 Bilingual Programs	**and Benefit Objects**	**004052 NLP**	12??? RHS	78??? Activities
4020 Alternative & At Risk Programs		**004095 MHT**	13??? University	82??? Federal Projects
9000 Co & Extra Curricular		**004100 MAV**	21??? BMS	83??? Materials Center
		004105 MON	22??? MMS	84??? Special Ed
		004120 SUN	23??? MTV	87??? Bi Lingual
		004122 PKV	24??? SMS	88??? Instructional Office
To be used with function 1000 and 2100		**004126 PEC**	31??? Berrendo Elementary	89??? Twenty First Century
ONLY!!!		**004161 VVW**	32??? Do Not Use	??0?? Athletics
		004175 WAV	33??? Del Norte	??1?? Activities
		004025 BMS	34??? East Grand Plains	??2?? Two Mill
		004042 MMS	35??? Do Not Use	??3?? Other Capital Outlay
		004036 MTV	36??? El Capitan	??4?? Operational
		004125 SMS	37??? Military Hts	??5?? Cafeteria
		004130 GHS	38??? Missouri Ave	??6?? Activity Funds
		004135 RHS	39??? Monterrey	??7?? Activity Funds
		004132 UHS	40??? Nancy Lopez	??8?? Federal
			41??? Parkview	
			42??? Pecos	
			43??? Sunset	
			44??? Valley View	
			45??? Washington Ave	

1512

Item #2

Roswell Independent School District
Authorization of Bills

Authorize payment of August bills upon approval of:
Dr. Ann Lynn McIlroy, Superintendent or Linda Purcella

TITLE: REPORTS

CATEGORY:	N/A
ORIGINATED BY:	Dr. Ann Lynn McIlroy
OTHERS INVOLVED:	Board of Education Administrative Staff
POLICY REFERENCE:	
AMPLIFICATION:	N/A
COST/FUND SOURCE:	N/A
ACTION TAKEN:	N/A
EFFECTIVE DATE:	August 14, 2018

DISCUSSION: The following reports are presented for information purposes:

1. Superintendent — Dr. Ann Lynn McIlroy
   - Non-Certified Corrections to Steps
   - Del Norte Construction - City Agreement
   - Change the title of 8th grade Algebra 1 to Algebra 1 Honors, if the course is taught for high school credit by a secondary math certified teacher.
   - Back to School Professional Development

2. Business/Finance — Mr. Cole

3. Athletics — Mr. Cooper

4. Human Resources — Mr. Byrd
   - Personnel Report

5. Instruction — Mr. Tackett
   - Hope Morales - Teach Plus (Handouts Attached to Boardbook)

6. Transportation and Safety — Mr. Thweatt

7. Board Communications/New & Unfinished Business — Ms. Kirk
   - Committee Updates