

ALAMOGORDO PUBLIC SCHOOLS				Total Purchase Orders	387						
PURCHASE ORDER REPORT					640,838.26						
3/01/2023 THROUGH 3/31/2023											
PO Date	PO No.	Vendor Name	Account	Description	Line Qty Ordered	Unit Price	Ext. Price	Tax	Freight	Amount	
3/31/2023	20233548	DOTTS, KATALIN FAYE	23000.1000.56118.0000.046037.0000.00066.000	REIMBURSEMENT FOR MEALS, FOOD AND MISC EXPENSES DURING TRAVEL TO MESA DAY COMPETITION IN ALBUQUERQUE, NM APRIL 4-5, 2023	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00	
3/31/2023	20233539	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00220.000	STUDENT COUNCIL FIELD DAY ITEMS TO BE USED AT FIELD DAY HELD ON MAY 23, 2023. ITEMS SUCH AS: WATER SLIP AND SLIDE, WATER BALLOONS, TENNIS BALLS, WATER BLASTERS, PLASTIC CUPS, SPONGES, TOWELS.	1	400	400	0	0	400	
3/31/2023	20233534	BEST WESTERN - ABQ, 2400 YALE	23000.1000.55817.0000.046037.0000.00066.000	HOTEL STAY FOR MESA STUDENTS AND ADVISORS IN ALBUQUERQUE, NM APRIL 4-5, 2023	3	107.76	323.28	0	0	323.28	
3/31/2023	20233547	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046072.0000.00000.000	SUPPLIES FOR TEACHERS AND SUPPORT STAFF TO BE USED FOR CLASSROOM INSTRUCTION AND OPERATIONAL NEEDS OF THE SCHOOL.	1	0	0	0	0	584.99	
3/31/2023	20233547	AMAZON.COMSERVICES, INC	11000.1000.56119.1010.046072.0000.00000.000	CRICUT MAKER 3 MACHINE BUNDLE BASIC TOO KIT PERMANENT RAINBOW VINYL DIY MATLESS CTING WITH ANDROID WINDOWS & MAC BLUETOOTH CONNECTIVITY	1	559.99	559.99	0	0	584.99	
3/31/2023	20233547	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046072.0000.00000.000	SHIPPING	1	25	25	0	0	584.99	
3/31/2023	20233547	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046072.0000.00000.000	NOTE: YOU ARE ONLY AUTHODRIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	584.99	
3/31/2023	20233541	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046072.0000.00000.000	SUPPLIES & MATERIALS FOR TEACHERS AND SUPPORT STAFF TO BE USED FOR INSTRUCTION IN CLASSROOMS AND DAILY OPERATION.	1	0	0	0	0	1032.1	
3/31/2023	20233541	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046072.0000.00000.000	STAPLE REMOVER FLAT	10	5.99	59.9	0	0	1032.1	
3/31/2023	20233541	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046072.0000.00000.000	STAPLE REMOVER CLAW	10	1.49	14.9	0	0	1032.1	
3/31/2023	20233541	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046072.0000.00000.000	INDEX CARDS 3 X 5, 100 PACK	15	1.57	23.55	0	0	1032.1	
3/31/2023	20233541	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046072.0000.00000.000	INDEX CARDS 4 X 8, 100 PACK	10	3.29	32.9	0	0	1032.1	
3/31/2023	20233541	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046072.0000.00000.000	LARGE CLIPS 2", 12 PACK	12	3.52	42.24	0	0	1032.1	
3/31/2023	20233541	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046072.0000.00000.000	MEDIUM CLIPS 1 1/4, 12 PACK	20	1.49	29.8	0	0	1032.1	
3/31/2023	20233541	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046072.0000.00000.000	SMALL CLIPS, 12 PACK	20	1.27	25.4	0	0	1032.1	
3/31/2023	20233541	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046072.0000.00000.000	LOOSE LEAF RINGS 1 1/2, 100 PACK	2	21.97	43.94	0	0	1032.1	
3/31/2023	20233541	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046072.0000.00000.000	LOOSE LEAF RINGS 1", 100 PACK	2	20.99	41.98	0	0	1032.1	
3/31/2023	20233541	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046072.0000.00000.000	CRAYOLA CLASSROOM (SET OF 800) 16 PACK	1	67.49	67.49	0	0	1032.1	
3/31/2023	20233541	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046072.0000.00000.000	LINE CO PH NETRAL PVA BOOKBINDER ADHESIVE 8OZ	1	9.29	9.29	0	0	1032.1	
3/31/2023	20233541	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046072.0000.00000.000	SHARPIE PERMANEN FINE POINT BLACK, 36 PACK	2	39.97	79.94	0	0	1032.1	

3/31/2023	20233541	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046072.0000.00000.000	PAPER MATE BLACK GEL PENS, 5MM RETRACTABLE	2	59.02	118.04	0	0	1032.1
3/31/2023	20233541	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046072.0000.00000.000	PAPERMATE ERASERS PINK PEARL LARGE, 12 PACK	4	7.79	31.16	0	0	1032.1
3/31/2023	20233541	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046072.0000.00000.000	EXPO VIS-A-VIS FINE POINT BLACK, 36 PACK	1	74.99	74.99	0	0	1032.1
3/31/2023	20233541	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046072.0000.00000.000	EXPO CHISEL TIP BLACK, 36 PACK	1	53.99	53.99	0	0	1032.1
3/31/2023	20233541	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046072.0000.00000.000	TRU-RAY CONSTRUCTION PAPER 9 X 12, YELLOW, 50 SHEETS	15	3.22	48.3	0	0	1032.1
3/31/2023	20233541	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046072.0000.00000.000	STAPLER, FULL STRIP	6	9.89	59.34	0	0	1032.1
3/31/2023	20233541	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046072.0000.00000.000	PENCIL SHARPENER	5	29.99	149.95	0	0	1032.1
3/31/2023	20233541	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046072.0000.00000.000	SHIPPING	1	25	25	0	0	1032.1
3/31/2023	20233541	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046072.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	1032.1
3/31/2023	20233529	BRIDEAUX, MICHELLE KRISTEN	11000.2500.53330.0000.046310.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, PARKING, SHUTTLE, ETC.) WHILE ATTENDING THE NSPRA 2023 NATIONAL SEMINAR IN ST. LOUIS, MO, JULY 16-19, 2023	1	500	500	0	0	500
3/31/2023	20233511	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	LODGING (ROOM/TAX) FOR MICHELLE BRIDEAUX, COMMUNICATIONS COORDINATOR, WHILE ATTENDING THE 2023 NSPRA NATIONAL SEMINAR IN ST. LOUIS, MO, JULY 16-19, 2023	1	1300	1300	0	0	2304
3/31/2023	20233511	BANK OF AMERICA-PURCHASING CARD	11000.0000.15000.0000.046000.0000.00000.000	PRE-PAID FOR LODGING (ROOM/TAX) FOR MICHELLE BRIDEAUX, COMMUNICATIONS COORDINATOR, WHILE ATTENDING THE 2023 NSPRA NATIONAL SEMINAR IN ST. LOUIS, MO, JULY 16-19, 2023	1	1004	1004	0	0	2304
3/31/2023	20233505	NAT'L SCHOOL PUBLIC RELATIONS ASSOC.	11000.2500.53330.0000.046310.0000.00000.000	REGISTRATION FOR MICHELLE BRIDEAUX, COMMUNICATIONS COORDINATOR, TO ATTEND THE NSPRA NATIONAL SEMINAR IN ST. LOUIS, MO, JULY 16-19, 2023	1	695	695	0	0	695
3/31/2023	20233510	BANK OF AMERICA-PURCHASING CARD	11000.0000.15000.0000.046000.0000.00000.000	PRE- PAID EXPENSES FOR ROUNDTRIP AIRFARE FOR MICHELLE BRIDEAUX, COMMUNICATIONS COORDINATOR, TO TRAVEL FROM EL PASO TO ST. LOUIS TO ATTEND THE NSPRA (NAT'L SCHOOL PUBLIC RELATIONS ASSOCIATION) 2023 NATIONAL CONFERENCE, JULY 16-19,	1	445.96	445.96	0	0	1045.96
3/31/2023	20233510	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	ROUNDTRIP AIRFARE FOR MICHELLE BRIDEAUX, COMMUNICATIONS COORDINATOR, TO TRAVEL FROM EL PASO TO ST. LOUIS TO ATTEND THE NSPRA (NAT'L SCHOOL PUBLIC RELATIONS ASSOCIATION) 2023 NATIONAL CONFERENCE, JULY 16-19, 2023	1	600	600	0	0	1045.96

3/31/2023	20233535	UNM CONTINUING EDUCATION	23000.1000.53330.0000.046015.0000.00332.000	REQUIRED TRAINING FOR AHS DRIVER'S EDUCATION INSTRUCTOR, ALEJANDRO TERRAZAS, BEGINING JUNE 12, 2023 THROUGH JUNE 16, 2023 COURSE #23080 / ENROLLMENT DEADLINE: MAY 30, 2023	1	450	450	0	0	450
3/31/2023	20233532	FORK IN THE ROAD VISION REHAB SERVICES	24174.1000.53711.3000.046015.0000.00000.000	FUNCTIONAL READING ACUTYI SCREENINGTEST (FRAST) TO SUPPORT STUDENT LEARNING IN THE AHS BIO MEDICAL PROGRAM OF STUDY	1	25	25	0	0	647
3/31/2023	20233532	FORK IN THE ROAD VISION REHAB SERVICES	24174.1000.56118.1010.046000.0000.00000.000	FULL SET VISION SIMULATORS WITH CARRY CASE	1	599	599	0	23	647
3/31/2023	20233527	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	PILOT FRIXION ERASBALE PENS-6 PACK (3 BLACK & 3 BLUE INK PENS INCLUDED) + 4 BONUS REFILLS-FRIXION CLICKER ERASABLE PENS	1	19.29	19.29	0	0	402.67
3/31/2023	20233527	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	PILOT ACROBALL BALLPOINT PEN BLACK INK REFILLS, 0.7 MM, BRV-10F-B, SET OF 6	2	6.99	13.98	0	0	402.67
3/31/2023	20233527	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	ROCKETBOOK SMART REUSABLE-ECO FRIENDLY NOTEBOOK-EXECUTIVE A5-INFINITY BLACK, LINED, PILOT FRIXION PEN AND WIPE INCLUDED	1	25.48	25.48	0	0	402.67
3/31/2023	20233527	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	KENWOOD KRA-26 VHF HELICAL ANTENNA FOR 2 & 4 WATT RADIOS	5	14.95	74.75	0	0	402.67
3/31/2023	20233527	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	ROCKETBOOK SMART REUSABLE NOTEBOOK-LINED ECO-FRIENDLY NOTEBOOK WITH 1 PILOT FRIXION PEN & 1 MICROFIBER CLOTH INCLUDED-CELESTIAL SAND	1	23.88	23.88	0	0	402.67
3/31/2023	20233527	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	ROCKETBOOK SMART REUSABLE NOTEBOOK-DOT-GRID ECO-FRIENDLY NOTEBOOK WITH 1 PILOT FRIXION PEN & 1 MICROFIBER CLOTH INCLUDED-DEEP SPACE GRAY	1	12.86	12.86	0	0	402.67
3/31/2023	20233527	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	ROCKETBOOK SMART REUSABLE-DOTTED GRID ECO-FRIENDLY NOTEBOOK WITH 1 PILOT FRIXION PEN & 1 MICROFIBER CLOTH INCLUDED-INFINITY BLACK	1	16.81	16.81	0	0	402.67
3/31/2023	20233527	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	DASH COVER MAT CUSTOM FIT FOR 1995-1996 CHEVY CHEVROLET SILVERADO C1500 C2500 C3500 K1500 K2500 K3500	1	36.8	36.8	0	0	402.67
3/31/2023	20233527	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	DASHKIN MOLDED PLASTIC DASH COVER COMPATIBLE 88-94 C/K SILVERADO SIERRA TAHO YUKON SUBURBAN IN DARK BLUE	1	129.95	129.95	0	0	402.67
3/31/2023	20233527	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	FANCY BUYING NEW LAPTOP BATTERY FOR DELL LATITUDE D600 D505 D610 D520 D500 D510 D530/600M, FITS P/N C1295 6Y270 3R305	1	19.38	19.38	0	0	402.67

3/31/2023	20233527	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	SUPFIVES IPAD PRO 11 INCH CASE (2022/2021/2020), UPGRADED MILITARY GRADE SHOCKPROOF PROTECTOR SILICONE IPAD PRO 11 4TH GENERATION SUPPLIES TO BE USED BY SAFETY & SECURITY DEPARTMENT	1	29.49	29.49	0	0	402.67
3/31/2023	20233546	ISTATION	27407.1000.56118.1010.046114.0000.00000.000	ISTATION MATH 12 MONTH SUBSCRIPTION TO HELP ACCELERATE STUDENTS AT NORTH ELEMENTARY IN MATH. STATE DATE 3/1/23 END DATE 2/29/24 QUOTE: Q-51017-2	1	2899	2899	231.92	0	3130.92
3/31/2023	20233546	ISTATION	27407.1000.56118.1010.046114.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	3130.92
3/30/2023	20233472	VELASQUEZ W. DAVID OFFICIAL	11000.1000.53711.9000.046330.1618.15512.000	OFFICIAL FEE FOR BOB SEPULVEDA TRACK MEET ON 03/21/2023. \$84.00 FOR ALL DAY MEET PER NMAA **CK REQUEST**	1	42	42	0	0	84
3/30/2023	20233472	VELASQUEZ W. DAVID OFFICIAL	11000.1000.53711.9000.046330.1618.25512.000	OFFICIAL FEE FOR BOB SEPULVEDA TRACK MEET ON 03/21/2023. \$84.00 FOR ALL DAY MEET PER NMAA **CK REQUEST**	1	42	42	0	0	84
3/30/2023	20233470	ATHLETIC OFFICIAL	11000.1000.53711.9000.046330.1618.25312.000	OFFICIAL FEE FOR V SOFTBALL ON 04/27/2023. \$70.00 A GAME PER NMAA **CK REQUEST**	2	55	110	0	0	110
3/30/2023	20233469	ATHLETIC OFFICIAL	11000.1000.53711.9000.046330.1618.25312.000	OFFICIAL FEE FOR V SOFTBALL ON 04/27/2023. \$70.00 A GAME PER NMAA **CK REQUEST**	2	55	110	0	0	110
3/30/2023	20233462	BENTON, GORDON L., OFFICIAL	11000.1000.53711.9000.046330.1618.25311.000	OFFICIAL FEE FOR JV SOFTBALL ON 04/27/2023. \$45.00 A GAME PER NMAA **CK REQUEST**	2	45	90	0	0	90
3/30/2023	20233475	COPELAND, LEROY - EMPLOYEE	11000.1000.53711.9000.046330.1618.25311.000	OFFICIAL FEE FOR JV SOFTBALL ON 04/27/2023. \$45.00 A GAME PER NMAA **CK REQUEST**	2	45	90	0	0	90
3/30/2023	20233474	COPELAND, LEROY - EMPLOYEE	11000.1000.53711.9000.046330.1618.25311.000	OFFICIAL FEE FOR JV SOFTBALL ON 04/17/023. \$45.00 A GAME PER NMAA **CK REQUEST**	1	45	45	0	0	45
3/30/2023	20233461	BENTON, GORDON L., OFFICIAL	11000.1000.53711.9000.046330.1618.25311.000	OFFICIAL FEE FOR JV SOFTBALL ON 04/17/023. \$45.00 A GAME PER NMAA **CK REQUEST**	1	45	45	0	0	45
3/30/2023	20233468	ATHLETIC OFFICIAL	11000.1000.53711.9000.046330.1618.25312.000	OFFICIAL FEE FOR V SOFTBALL ON 04/17/2023. \$70.00 A GAME PER NMAA **CK REQUEST**	1	55	55	0	0	55
3/30/2023	20233467	ATHLETIC OFFICIAL	11000.1000.53711.9000.046330.1618.25312.000	OFFICIAL FEE FOR V SOFTBALL ON 04/17/2023. \$70.00 A GAME PER NMAA **CK REQUEST**	1	55	55	0	0	55
3/30/2023	20233457	DEVINE, PATRICK J., OFFICIAL	11000.1000.53711.9000.046330.1618.15112.000	OFFICIAL FEE FOR V BASEBALL ON 04/24/2023. \$70.00 A GAME PER NMAA **CK REQUEST**	1	70	70	0	0	70
3/30/2023	20233459	FULLER, TOMMY Z., OFFICIAL	11000.1000.53711.9000.046330.1618.15112.000	OFFICIAL FEE FOR V BASEBALL ON 04/24/2023. \$70.00 A GAME PER NMAA **CK REQUEST**	1	70	70	0	0	70

3/30/2023	20233466	ATHLETIC OFFICIAL	11000.1000.53711.9000.046330.1618.15111.000	OFFICIAL FEE FOR JV BASEBALL ON 04/24/2023. \$50.00 A GAME PER NMAA **CK REQUEST**	1	50	50	0	0	50
3/30/2023	20233465	ATHLETIC OFFICIAL	11000.1000.53711.9000.046330.1618.15111.000	OFFICIAL FEE FOR JV BASEBALL ON 04/24/2023. \$50.00 A GAME PER NMAA **CK REQUEST**	1	50	50	0	0	50
3/30/2023	20233464	ATHLETIC OFFICIAL	11000.1000.53711.9000.046330.1618.15111.000	OFFICIAL FEE FOR JV BASEBALL ON 04/20/2023. \$50.00 A GAME PER NMAA **CK REQUEST**	2	50	100	0	0	100
3/30/2023	20233463	ATHLETIC OFFICIAL	11000.1000.53711.9000.046330.1618.15111.000	OFFICIAL FEE FOR JV BASEBALL ON 04/20/2023. \$50.00 A GAME PER NMAA **CK REQUEST**	2	50	100	0	0	100
3/30/2023	20233456	DEVINE, PATRICK J., OFFICIAL	11000.1000.53711.9000.046330.1618.15112.000	OFFICIAL FEE FOR V BASEBALL ON 04/20/2023. \$70.00 A GAME PER NMAA **CK REQUEST**	2	70	140	0	0	140
3/30/2023	20233458	FULLER, TOMMY Z., OFFICIAL	11000.1000.53711.9000.046330.1618.15112.000	OFFICIAL FEE FOR V BASEBALL ON 04/20/2023. \$70.00 A GAME PER NMAA **CK REQUEST**	2	70	140	0	0	140
3/30/2023	20233476	SAWITZ, SHANE- OFFICIAL	11000.1000.53711.9000.046330.1618.25312.000	OFFICIAL FEE FOR V SOFTBALL ON 04/03/2023. \$55.00 A GAME PER NMAA, PLUS \$10.00 MEAL FEE, \$54.03 IN MILEAGE **CK REQUEST**	1	119.03	119.03	0	0	119.03
3/30/2023	20233460	BENTON, GORDON L., OFFICIAL	11000.1000.53711.9000.046330.1618.25311.000	OFFICIAL FEE FOR JV SOFTBALL ON 04/03/023. \$45.00 A GAME PER NMAA **CK REQUEST**	1	45	45	0	0	45
3/30/2023	20233471	MOWDY, SHAWN - OFFICIAL	11000.1000.53711.9000.046330.1618.25312.000	OFFICIAL FEE FOR V SOFTBALL ON 04/03/2023. \$55.00 A GAME PER NMAA, PLUS \$10.00 MEAL FEE, \$10.00 RIDER FEE **CK REQUEST**	1	75	75	0	0	75
3/30/2023	20233473	COPELAND, LEROY - EMPLOYEE	11000.1000.53711.9000.046330.1618.25311.000	OFFICIAL FEE FOR JV SOFTBALL ON 04/03/023. \$45.00 A GAME PER NMAA **CK REQUEST**	1	45	45	0	0	45
3/31/2023	20233538	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00137.000	DECORATIVE ITEMS, UTENSILS, DRINKS, PAPER GOODS TO BE USED AT THE AHS JUNIOR/SENIOR PROM BEING HELD APRIL 22, 2023 AT THE WILLIE ESTRADA MEMORIAL CIVIC CENTER ITEMS INCLUDE: BALLOON ARCH KIT, BALLOONS, FOIL FRINGE, PLASTIC TABLECLOTHS, DRINK MIXES,	1	275	275	0	0	275
3/31/2023	20233495	APS STUDENT NUTRITION	11000.1000.56118.1010.046015.0000.00000.000	TESTING SNACKS FOR AHS JUNIORS TESTING APRIL 12-13, 2023 APPLE/Slice ORANGES/CHEESE STICKS/BLOCK AND MILK TO BE SERVED ON APRIL 12, 2023 YOGURT WITH GRANOLA, CELERY AND CARROT STICK PACK AND MILK	700	1.81	1267	0	0	1267
3/31/2023	20233506	NM FCCLA	11000.1000.56118.3000.046015.0000.00000.000	FCCLA NATIONAL TRADING PINS FOR AHS FCCLA NATIONAL QUALIFERS ATTENDING THE FCCLA NATIONAL CONFERENCE - DATE FORTHCOMING	75	1	75	0	0	75
3/30/2023	20233477	DENNEY, PATRICIA	23000.1000.56118.0000.046015.0000.00184.000	REIMBURSEMENT FOR THE NATIONAL HONOR SOCIETY CONTEMPORARY CERTIFICATES - PACK OF 25. PRIORITY OVERNIGHT SHIPPING VENDOR DOES NOT ACCEPT PURCHASE ORDER	3	16.5	49.5	0	69.99	119.49

3/31/2023	20233540	SCHOOL SPECIALTY (ABQ)	27407.1000.56118.1010.046114.0000.00000.000	CLASS CURRICULUM WORKBOOKS TO REPLACE MISSING WORKBOOKS THAT ARE NEEDED TO COMPLETE THE PACK SSL QUOTE #: Q-304133	1	0	0	0	0	803.4
3/31/2023	20233540	SCHOOL SPECIALTY (ABQ)	27407.1000.56118.1010.046114.0000.00000.000	SPIRE WORKBOOK 4TH ED LEVEL 1	20	24.09	481.8	0	0	803.4
3/31/2023	20233540	SCHOOL SPECIALTY (ABQ)	27407.1000.56118.1010.046114.0000.00000.000	SPIRE WORKBOOK 4TH ED LEVEL 3	8	24.09	192.72	0	0	803.4
3/31/2023	20233540	SCHOOL SPECIALTY (ABQ)	27407.1000.56118.1010.046114.0000.00000.000	SPIRE WORKBOOK 4TH ED LEVEL 4	1	24.09	24.09	0	0	803.4
3/31/2023	20233540	SCHOOL SPECIALTY (ABQ)	27407.1000.56118.1010.046114.0000.00000.000	SHIPPING & HANDLING	1	104.79	104.79	0	0	803.4
3/31/2023	20233540	SCHOOL SPECIALTY (ABQ)	27407.1000.56118.1010.046114.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	803.4
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	ANATOMY OF A KNEE INJURY KIT, SET OF 4, CUSTOM KIT REQUIRED TRAINING MATERIALS FOR AHS BIO MEDICAL PROGRAM OF STUDY	1	510	510	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	BICYCLE / FLOOR PUMP	2	27	54	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	BINGO CHIPS, 500 PACK	1	9	9	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	DICE, STANDARD 6 SIDE, FOAM, 20-PACK	1	6	6	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	DIGESTIVE TRACT MICROSCOPE SLIDE SET OF 8	2	85	170	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	FRACTURE REPAIR PUZZLE WITH REPAIR, CUSTOM KIT	2	675	1350	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	KIDNEY SLIDE, MAMMAL	7	12	84	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	LUER LOCK SYRINGE, 60 ML, 10 PACK	1	11	11	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	LYMPH NODE, MAMMAL SLIDE	7	9.5	66.5	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	ORIGAMI ORGANELLE BONES MODEL UNLIMITED SELF PRINT FILE (DON'T ORDER MORE THAN 1X)	1	6	6	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	ORIGAMI ORGANELLE NEPHRON MODEL UNLIMITED SELF PRINT FILE (DON'T ORDER MORE THAN 1X)	1	7	7	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	PEN LIGHTS, 6 PACK, BATTERIES INCLUDED	2	30	60	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	RED RUBBER TUBING, 10 FT	2	16	32	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	VERNIER GAS PRESSURE SENSOR BULB, 4 PACK	2	23.5	47	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	VERNIER GO DIRECT WIRELESS GAS PRESSURE SENSOR	7	102	714	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	ORIGAMI ORGANELLE MUSCLE SHUFFLE MODEL UNLIMITED SELF PRINT FILE (DON'T ORDER MORE THAN 1X)	1	9	9	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	STEREOMICROSCOPE, CORDLESS, 20X AND 40X	13	175	2275	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	CAROLINA'S PERFECT SOLUTION SHEEP PLUCK, 1 PER BAG	100	23.5	2350	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	KINESIOLOGY TAPE, 16 FT ROLL	100	8.5	850	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	MEDIUM LARGE BALLOONS, 100 PACK (CONTAINS LATEX)	2	7	14	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	MODEL ORGANISMS C. ELEGANS PLTW CUSTOM KIT	6	295	1770	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	MODELING KIDNEY FUNCTION WITH CONCENTRATION GRADIENTS AND SELECTIVE PERMEABILITY KIT	6	69.75	418.5	0	0	15968

3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	PLASTIC TRASH BAGS, SEMI-CLEAR, 13 GAL, 100 PACK	2	25	50	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	SMALL BALLOONS, 100 PACK (CONTAINS LATEX)	1	5	5	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	VIRUS QUANTIFICATION USING PLAQUE ASSAYS PLTW CUSTOM KIT	6	190	1140	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	WARD'S PURE PIG KIDNEYS WITH POLYCYSTIC KIDNEY DISEASE, 5 PACK	20	175	3500	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	WHITE CHALK, 12 PACK	25	2	50	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	ORGANISMS C. ELEGANS PLTW CUSTOM REFILL KIT	2	190	380	0	0	15968
3/31/2023	20233521	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046000.0000.00000.000	SMALL PETRI PLATES 20PK (EXTRAS FOR C. ELEGANS KIT 456)	2	15	30	0	0	15968
3/31/2023	20233537	WAL-MART SUPER CENTER	23000.1000.56118.1010.046114.0000.00200.000	SNACKS AND DRINKS AS INCENTIVES TO BE PROVIDED DURING THE APRIL 12, 2023 TESTING. SNACKS SUCH AS: ASSORTED CANDY, ASSORTED SNACKS, WATER BOTTLES	1	200	200	0	0	200
3/31/2023	20233537	WAL-MART SUPER CENTER	23000.1000.56118.1010.046114.0000.00200.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	200
3/31/2023	20233509	STAPLES ADVANTAGE	11000.1000.56118.1010.046015.0000.00000.000	SHARPIE S GEL RETRACTABLE GEL PEN MED POINT, RED	1	19.88	19.88	0	0	239.02
3/31/2023	20233509	STAPLES ADVANTAGE	11000.1000.56118.1010.046015.0000.00000.000	SHARPIE S GEL RETRACTABLE GEL PEN, BOLD POINT, BLACK	1	19.59	19.59	0	0	239.02
3/31/2023	20233509	STAPLES ADVANTAGE	11000.1000.56118.1010.046015.0000.00000.000	STAPLES COPY PAPER 11 X 17, 5 PER CASE	1	61.53	61.53	0	0	239.02
3/31/2023	20233509	STAPLES ADVANTAGE	11000.1000.56118.1010.046015.0000.00000.000	CLASSROOM SUPPLIES FOR AHS SOCIAL STUDIES TEACHERS AND STUDENTS BIC INTENSITY ADVANCE TANK DRY ERASE MARKERS	1	35.16	35.16	0	0	239.02
3/31/2023	20233509	STAPLES ADVANTAGE	11000.1000.56118.1010.046015.0000.00000.000	STAPLES BINDER CLIPS, ASSORED BLACK	2	2.83	5.66	0	0	239.02
3/31/2023	20233509	STAPLES ADVANTAGE	11000.1000.56118.1010.046015.0000.00000.000	STAPLES CLASSMATE ELECTRIC PENCIL SHARPENER	1	27.82	27.82	0	0	239.02
3/31/2023	20233509	STAPLES ADVANTAGE	11000.1000.56118.1010.046015.0000.00000.000	COMMAND LARGE PICTURE HANDING STRIPS - 20 PAIRS	2	19.59	39.18	0	0	239.02
3/31/2023	20233509	STAPLES ADVANTAGE	11000.1000.56118.1010.046015.0000.00000.000	STAPLES FILE FOLDERS, 100 BOX	2	15.1	30.2	0	0	239.02
3/31/2023	20233545	SHI INTERNATIONAL CORP	11000.2500.56118.0000.046360.0000.00000.000	JATHEON CLOUD TO SUPPORT THE RETENTION AND RETRIEVAL OF EMAILS FOR THE INSPECTION OF PUBLIC RECORDS. QUOTE #: 23276195	950	21.18	20121	0	0	20121
3/31/2023	20233493	LOWE'S GROCERY	23000.1000.56118.0000.046330.0000.15112.000	SUPPLIES FOR BASEBALL FOR CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CANDY, PAPERGOODS, SILVERWARE, AND THE LIKE. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	300	300	0	0	300
3/29/2023	20233423	FMH MATERIAL HANDLING / ELPASO	11000.2500.54620.0000.046215.0000.00000.000	CATERPILLAR 5,000 LBS CAPACITY FORKLIFT RENTAL	1	525	525	90.73	534	1149.73

3/29/2023	20233423	FMH MATERIAL HANDLING / ELPASO	11000.2500.54620.0000.046215.0000.00000.000	PO IS FOR 1 WEEK FORKLIFT RENTAL WHILE MAINTENANCE IS BEING PERFORMED ON DISTRICT OWNED FORKLIFT	1	0	0	0	0	1149.73
3/29/2023	20233422	FMH MATERIAL HANDLING / ELPASO	11000.2500.54311.0000.046450.0000.00000.000	PICK UP FORKLIFT FROM WAREHOUSE	1	57.9	57.9	0	0	3688.94
3/29/2023	20233422	FMH MATERIAL HANDLING / ELPASO	11000.2500.54311.0000.046450.0000.00000.000	MATERIAL FEE FOR SERVICE ESTIMATES	1	100	100	0	0	3688.94
3/29/2023	20233422	FMH MATERIAL HANDLING / ELPASO	11000.2500.54311.0000.046450.0000.00000.000	PARTS TOTAL FOR CSM PARTS AND SERVICE	1	323.9	323.9	0	0	3688.94
3/29/2023	20233422	FMH MATERIAL HANDLING / ELPASO	11000.2500.54311.0000.046450.0000.00000.000	FEE FOR TRANSPORTING UNIT FOR REPAIR TO SERVICE STOP	1	534	534	0	0	3688.94
3/29/2023	20233422	FMH MATERIAL HANDLING / ELPASO	11000.2500.54311.0000.046450.0000.00000.000	SERVICE LABOR TOTALS	1	2392	2392	0	0	3688.94
3/29/2023	20233422	FMH MATERIAL HANDLING / ELPASO	11000.2500.54311.0000.046450.0000.00000.000	TEST ALL FORKLIFT FUNCTIONS AND RETURN UNIT	1	281.14	281.14	0	0	3688.94
3/29/2023	20233422	FMH MATERIAL HANDLING / ELPASO	11000.2500.54311.0000.046450.0000.00000.000	PO IS FOR REPAIR OF THE WAREHOUSE FORKLIFT TO REMOVE AND REPLACE REAR MAIN SEAL AND REPLACE VALVE COVER GASKET THAT IS LEAKING.	1	0	0	0	0	3688.94
3/29/2023	20233442	QUADIENT, INC.	11000.2500.54620.0000.046215.0000.00000.000	1X-5 MAILING SYSTEM W/ AUTO FEEDER & 5# SCALE INCLUDES METER - USPS METER RENTAL AND FULL SERVICE MAINTENANCE	1	632	632	0	0	632
3/29/2023	20233442	QUADIENT, INC.	11000.2500.54620.0000.046215.0000.00000.000	MAILROOM EQUIPMENT, SUPPLIES, AND MAINTENANCE LEASE AGREEMENT	1	0	0	0	0	632
3/31/2023	20233480	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25507.000	BUS REQUEST FOR HMS TRACK TO TRAVEL TO AHS FOR PRACTICE FOR FIELD EVENTS, ETC ON 4/5/23.	0.5	75	37.5	0	0	75
3/31/2023	20233480	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15507.000	BUS REQUEST FOR HMS TRACK TO TRAVEL TO AHS FOR PRACTICE FOR FIELD EVENTS, ETC ON 4/5/23.	0.5	75	37.5	0	0	75
3/31/2023	20233479	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25507.000	BUS REQUEST FOR HMS TRACK TO TRAVEL TO AHS FOR PRACTICE FOR FIELD EVENTS, ETC ON 3/29/23.	0.5	75	37.5	0	0	75
3/31/2023	20233479	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15507.000	BUS REQUEST FOR HMS TRACK TO TRAVEL TO AHS FOR PRACTICE FOR FIELD EVENTS, ETC ON 3/29/23.	0.5	75	37.5	0	0	75
3/31/2023	20233526	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046072.0000.00000.000	ITEMS FOR SCHOOL WIDE, 4TH QUARTER, POSITIVE INCENTIVE SYSTEM CELEBRATION TO BE HELD ON MAY 22, 2023 AT LA LUZ.	1	0	0	0	0	353.82
3/31/2023	20233526	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046072.0000.00000.000	TIGQIANG BLACK LIGHT STRIP, 79FT/24M FLEXABLE LED BLACK LIGHT WITH KIT	2	36.99	73.98	0	0	353.82
3/31/2023	20233526	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046072.0000.00000.000	300 CLEAR PLASTIC FORKS HEAVYWEIGHT PLASTIC SILVERWARE	1	19.99	19.99	0	0	353.82
3/31/2023	20233526	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046072.0000.00000.000	ASSORTED VARIETY BULK CANDY MIX, 5LBS, PARTY CANDY INDIVIDUALLY WRAPPED	1	39.95	39.95	0	0	353.82
3/31/2023	20233526	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046072.0000.00000.000	ALINK 500-PACK PLASTIC DISPOSABLE DRINKING STAWS INDIVIDUALLY WRAPPED	1	13.98	13.98	0	0	353.82
3/31/2023	20233526	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046072.0000.00000.000	LITTLE HUG ASSORTED DRINKS, 384OZ, 8FL OZ, PACK OF 48	5	25.99	129.95	0	0	353.82
3/31/2023	20233526	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046072.0000.00000.000	28 PACK DISPOSABLE PLASTIC TABLECLOTH RECTANGLE 54 X 108 INCHES	1	36.99	36.99	0	0	353.82

3/31/2023	20233526	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046072.0000.00000.000	500 GLOW STICKS PARTY PACK NECKLACES & BRACELETS, ULTRA BRIGHT	1	22.99	22.99	0	0	353.82
3/31/2023	20233526	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046072.0000.00000.000	SHIPPING	1	15.99	15.99	0	0	353.82
3/31/2023	20233526	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046072.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	353.82
3/31/2023	20233484	WAL-MART SUPER CENTER	11000.1000.56118.1010.046072.0000.00000.000	ITEMS FOR DISTRICT SCIENCE FAIR AT AHS ON APRIL 22,2023: BOTTLED WATERS, BOTTLED TEAS, SODAS, NAPKINS, PAPER PLATES, PLASTIC SILVERWARE, CEREAL BARS, DONUTS, CHIPS, COOKIES, SNACK CRACKERS, NUTS, CANDY, FRUITS, VEGETABLES TRAY, MEAT & CHEESE TRAY. L	1	500	500	0	0	500
3/31/2023	20233484	WAL-MART SUPER CENTER	11000.1000.56118.1010.046072.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	500
3/29/2023	20233441	ALAMO JUMP, LLC	11000.1000.56118.1010.046181.0000.00000.000	END OF YEAR REWARD DAY FOR K-2 GRADE LEVELS. A SAFE BUSINESS TO PLAY AND JUMP AROUND FOR THE K-2 GRADERS AND TEACHER TO BE HELD ON MAY 3, 2023 8:45-11:1 AT YUCCA.	1	0	0	0	0	237.5
3/29/2023	20233441	ALAMO JUMP, LLC	11000.1000.56118.1010.046181.0000.00000.000	ADMISSION FOR 100 WRISTBANDS	1	200	200	0	0	237.5
3/29/2023	20233441	ALAMO JUMP, LLC	11000.1000.56118.1010.046181.0000.00000.000	ADULT TEACHERS AND BALANCE OF STUDENTS	1	37.5	37.5	0	0	237.5
3/29/2023	20233441	ALAMO JUMP, LLC	11000.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	237.5
3/31/2023	20233494	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.00000.000	SUBURBAN REQUEST FOR POWERLIFTING TRAVELING TO ABQ FOR STATE COMP ON 3/31 - 4/1.	1	340	340	0	0	340
3/31/2023	20233523	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.25309.000	ROUTE BUS REQUEST FOR SOFTBALL TRAVELING TO LAS CRUCES FOR DAY 2 OF TOURNAMENT ON 4-1-23.	1	160	160	0	0	160
3/29/2023	20233440	HAMPTON INN & SUITES	22000.1000.55817.9000.046330.0000.00000.000	LODGING FOR POWERLIFTING TRAVELING TO ABQ FOR STATE COMPETITION ON 3/31 - 4/1/23. 5 ROOMS @ \$121.00 + TAX. 1 NIGHT.	5	139.15	695.75	0	0	695.75

3/29/2023	20233427	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	MVMS KIWIANS LUNCHEON ON THURSDAY MARCH 30TH, 2023; ITEMS TO BE USED FOR LUNCHEON BY CULINARY/ LUNCH & DESSERT: SPAGHETTI WITH MEAT SAUCE TO INCLUDE: HAMBURGER, SPICES, TOMATOES, CANNED TOMATOES, BREAD, BUTTER, RAW GARLIC, LETTUCE, CUCUMBERS, RADISHES,	1	150	150	0	0	150
3/31/2023	20233517	ASCD - VIRGINIA	11000.2300.53711.0000.046325.0000.00000.000	RENEWAL OF ASCD STANDARD MEMBERSHIP	1	1295	1295	0	0	2595
3/31/2023	20233517	ASCD - VIRGINIA	11000.2300.53711.0000.046325.0000.00000.000	RENEWAL MEMBERSHIP FOR 5 ADDITIONAL ROSTER MEMBERS	1	500	500	0	0	2595
3/31/2023	20233517	ASCD - VIRGINIA	11000.2300.53711.0000.046325.0000.00000.000	RENEWAL MEMBERSHIP FOR BOOK LINE (5 BOOKS FOR EACH OF THE 10 MEMBERS OVER 12 MONTHS)	1	500	500	0	0	2595
3/31/2023	20233517	ASCD - VIRGINIA	11000.2300.53711.0000.046325.0000.00000.000	RENEWAL MEMBERSHIP FOR BOOK LINE (5BOOKS FOR EACH OF THE 5 ADDITIONAL ROSTER MEMBERS OVER 12 MONTHS) FOR DEPUTY SUPERINTENDENT PAM RENTERIA AND PRINCIPALS FOR THE TECHING AND LEARNING DEPARTMENT.	1	300	300	0	0	2595
3/31/2023	20233514	AGGTEC	31701.4000.56118.0000.046056.0000.00000.000	RIP RAP ROCKS TO PUT DOWN AT SUNSET HILLS 6 TON 12 INCH	1	300	300	0	0	300
3/28/2023	20233413	NM SCHOOL BOARDS ASSOC.	11000.2300.53330.0000.046300.0000.00000.000	REGISTRATION FOR ACTING SUPERINTENDENT PAM RENTERIA TO ATTEND THE NMSBA 2023 SPRING REGION VII MEETING IN LAS CRUCES ON APRIL 18, 2023	1	15	15	0	0	30
3/28/2023	20233413	NM SCHOOL BOARDS ASSOC.	11000.2300.53330.0000.046300.0000.00000.000	REGISTRATION FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE TO ATTEND THE NMSBA 2023 SPRING REGION VII MEETING IN LAS CRUCES ON APRIL 18, 2023	1	15	15	0	0	30
3/28/2023	20233412	NM SCHOOL BOARDS ASSOC.	11000.2300.55812.0000.046900.0000.00000.000	REGISTRATION FOR THE FOLLOWING BOARD MEMBERS TO ATTEND THE NMSBA 2023 SPRING REGION MEETING IN LAS CRUCES, NM ON APRIL 18, 2023 JUDY RABON AMBER ROSS CAROL TEWELEIT ANGELA CADWALLADER AMANDA JEWELL	5	15	75	0	0	75
3/29/2023	20233426	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	CHAPARRAL MIDDLE SCHOOL CULINARY CLASS GENERAL SUPPLIES FOR USE IN CLASSROOM FOR SCHOOL YEAR 2022-2023. ASSORTED FOOD ITEMS \$400.00	1	400	400	0	0	430
3/29/2023	20233426	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	ASSORTED LAUNDRY/PAPER PRODUCTS	1	30	30	0	0	430
3/29/2023	20233426	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU MAY NOT MAKE ANY SUBSTITUTIONS. THIS IS FOR A ONE TIME PURCHASE ONLY.	1	0	0	0	0	430
3/29/2023	20233437	BANK OF AMERICA-PURCHASING CARD	11000.1000.56118.1010.046220.0000.00000.100	SNACKS FOR OUTREACH EVENTS HS STAFF ATTENDS IN THE SPRING	1	2000	2000	0	0	2000
3/29/2023	20233436	BANK OF AMERICA-PURCHASING CARD	11000.1000.56118.1010.046220.0000.00000.100	SCRUBS TO BE WORN BY NEW HEALTH SERVICE STAFF	1	110.39	110.39	0	20	130.39

3/28/2023	20233419	PFEIFFER, ALEXANDRA	21000.3100.53711.0000.046390.0000.00000.000	REFUND TO ALEXANDRA PFEIFFER FOR HALEY PFEIFFER WHO HAS MOVED OUT OF STATE.	1	20	20	0	0	20
3/29/2023	20233429	NM STATE UNIV- ATHLETIC TRAINING ED.PROG	23000.1000.53711.0000.046330.0000.06012.000	REGISTRATION FEE FOR ATHLETIC TRAINING STATE COMPETITION IN LAS CRUCES ON 04/03/2023.	1	350	350	0	0	350
3/29/2023	20233447	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	C BATTERIES TO BE USED FOR VARIOUS OFFICE & NURSE EQUIPMENT THROUGHOUT HEALTH SERVICES	1	16.73	16.73	0	0	639.84
3/29/2023	20233447	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	AA BATTERIES TO BE USED FOR VARIOUS OFFICE & NURSE EQUIPMENT THROUGHOUT HEALTH SERVICES	1	26.99	26.99	0	0	639.84
3/29/2023	20233447	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	BOYS UNDERWEAR TO BE USED IN NURSES OFFICES FOR STUDENT HEALTH CARE NEEDS	4	10	40	0	0	639.84
3/29/2023	20233447	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	WITCH HAZEL TO BE USED TO CLEAN EQUIPMENT IN HUB SUCH AS MASSAGE CHAIRS, & YOGA MATS	1	36.3	36.3	0	0	639.84
3/29/2023	20233447	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	ESSENTIAL OILS TO BE USED IN DIFFUSER DURING YOGA CLASSES AT HUB FOR APS EMPLOYEES	1	21.98	21.98	0	0	639.84
3/29/2023	20233447	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	SANDWICH BAGS TO BE USED IN NURSES OFFICE TO MAKE DISPOSABLE ICE PACKS FOR STUDENT/STAFF HEALTH CARE NEEDS	10	7.55	75.5	0	0	639.84
3/29/2023	20233447	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	ELECTIC STAPLER TO BE USED BY HUB STAFF FOR OFFICE USE	2	36.15	72.3	0	0	639.84
3/29/2023	20233447	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	BROCHURE HOLDER TO DISPLAY OUTREACH FLYERS AT THE HUB	1	115.99	115.99	0	0	639.84
3/29/2023	20233447	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	HALO PORTABLE CHARGER TO BE USED BY HUB STAFF FOR OUTREACH EVENTS	1	106.13	106.13	0	0	639.84
3/29/2023	20233447	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	LYSOL TO BE USED IN NURSES OFFICES TO DISINFECT CONTAINATED AREAS	2	63.96	127.92	0	0	639.84
3/31/2023	20233481	CDW GOVERNMENT, INC	11000.2500.56119.0000.046360.0000.00000.000	DELL ULTRASHARP 49" CURVED LED-BACKLIT LCD MONITOR QUOTE# NHGM266	1	1389.97	1389.97	0	0	2123.23
3/31/2023	20233481	CDW GOVERNMENT, INC	11000.2500.56119.0000.046360.0000.00000.000	HP COLOR LASERJET PRO M454DW - COLOR - LASER - PRINTER QUOTE# NHGM266	1	639.27	639.27	0	0	2123.23
3/31/2023	20233481	CDW GOVERNMENT, INC	11000.2500.56119.0000.046360.0000.00000.000	LOGITECH WEBCAM C925E - USB 2.0 PORT QUOTE# NHGM266	1	93.99	93.99	0	0	2123.23
3/31/2023	20233481	CDW GOVERNMENT, INC	11000.2500.56119.0000.046360.0000.00000.000	THIS SET UP WILL BE USED BY THE COMMUNICATIONS COORDINATOR.	1	0	0	0	0	2123.23
3/31/2023	20233481	CDW GOVERNMENT, INC	11000.2500.56119.0000.046360.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	2123.23
3/29/2023	20233444	CONTROL SOLUTIONS INC.	11000.1000.56118.1010.046220.0000.00000.100	SINGLE PROBE CALIBRATION FOR OUR DATA LOGGERS USED FOR VACCINES FOR CHILDREN PROGRAM	2	49	98	0	0	102

3/29/2023	20233444	CONTROL SOLUTIONS INC.	11000.1000.56118.1010.046220.0000.00000.100	SPARE BATTERY FOR EACH OF OUR DATA LOGGERS FOR VFC PROGRAM	2	2	4	0	0	102
3/31/2023	20233516	TAYLOR, GEORGE MATTHEW	11000.2600.53330.0000.046225.0000.00000.000	REIMBURSEMENT FOR JEORGE TAYLOR FAA DRONE PILOT LICENSE EXAM	1	175	175	0	0	200
3/31/2023	20233516	TAYLOR, GEORGE MATTHEW	11000.2600.53330.0000.046225.0000.00000.000	REIMBURSEMENT FOR LUNCH DURING EXAM 9:00 AM TO 11:30	1	25	25	0	0	200
3/29/2023	20233455	MESILLA VALLEY CHRISTIAN SCHOOL, INC	22000.1000.53711.9000.046330.0000.25312.000	TOURNAMENT ENTRY FEE REQUEST FOR SOFTBALL TRAVELING TO LAS CRUCES FOR 2 DAY TOURNAMENT ON 3/31 & 4/1. ENTRY FEE \$ 150.00	1	150	150	0	0	150
3/29/2023	20233428	ORIENTAL TRADING CO INC	11000.2400.56118.0000.046058.0000.00000.000	1ST, 2ND, 3RD PLACE & PARTICIPANT RIBBONS FOR SCIENCE FAIR, WRITING FAIR AND VARIOUS OTHER END OF THE YEAR ACTIVITIES AT HOLLOWMAN ELEMENTARY	1	0	0	0	0	155.76
3/29/2023	20233428	ORIENTAL TRADING CO INC	11000.2400.56118.0000.046058.0000.00000.000	PARTICIPANT AWARD RIBBONS	14	5.99	83.86	0	0	155.76
3/29/2023	20233428	ORIENTAL TRADING CO INC	11000.2400.56118.0000.046058.0000.00000.000	3RD PLACE AWARD RIBBONS	3	5.99	17.97	0	0	155.76
3/29/2023	20233428	ORIENTAL TRADING CO INC	11000.2400.56118.0000.046058.0000.00000.000	2ND PLACE AWARD RIBBONS	3	5.99	17.97	0	0	155.76
3/29/2023	20233428	ORIENTAL TRADING CO INC	11000.2400.56118.0000.046058.0000.00000.000	1ST PLACE AWARD RIBBONS	3	5.99	17.97	0	0	155.76
3/29/2023	20233428	ORIENTAL TRADING CO INC	11000.2400.56118.0000.046058.0000.00000.000	SHIPPING	1	17.99	17.99	0	0	155.76
3/29/2023	20233428	ORIENTAL TRADING CO INC	11000.2400.56118.0000.046058.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	155.76
3/29/2023	20233421	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	INK FOR PRINTER IN THE AHS VOCATIONAL BUILDING / HP 90A BLACK STANDARD YIELD TONER CARTRIDGE (CE390A)	1	191.69	191.69	0	0	191.69
3/28/2023	20233416	JJ AND ME, INC.	11000.1000.56118.1020.046180.0000.00000.000	MATERIALS AND MUSIC FOR LESSONS FOR ELEMENTARY MUSIC DISTRICTWIDE	1	174.95	174.95	0	0	174.95
3/28/2023	20233414	RISING STAR STUDIOS, LLC.	11000.1000.56118.1010.046068.0000.00000.000	COUNSELOR 1-YEAR LICENSE (SINGLE USER)	1	250	250	0	0	250
3/28/2023	20233414	RISING STAR STUDIOS, LLC.	11000.1000.56118.1010.046068.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	250
3/28/2023	20233414	RISING STAR STUDIOS, LLC.	11000.1000.56118.1010.046068.0000.00000.000	1 YEAR LICENSE PROGRAM FOR STEPPING STONES TO HELP MEET SELECTIVE STUDENTS AND FOCUS ON PRESCHOOL NEEDS. PROGRAM IS CONTINUED LEARNING FOR OUR COUNSELOR TO BE BETTER PREPARED TO HELP THE SEL STUDENTS, DOWNLOADABLE CURRICULUM, ACTIVITY PAGES AND AWARD CER	1	0	0	0	0	250

				KITCHEN LABORATORY ITEMS FOR AHS FACS STUDENTS HANDS ON TRAINING. ITEMS INCLUDE: BUTTER,SUGAR, VEGETABLES, CHICKEN BOUILLON, GROUND PORK, CHICKEN, EGG, OIL, RICE VINEGAR, SOY SAUCE, GARLIC POWDER, RED CHILI FLAKES, ORANGES AND LIKE ITEMS							
3/29/2023	20233425	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000		1	300	300	0	0	300	
3/31/2023	20233487	ROCKY MOUNTAIN SUPPLY	11000.2600.56118.0000.046225.0000.00000.000	K ACCY, ROOF, SPORT, CRE POLP	1	664.99	664.99	0	0	1616.47	
3/31/2023	20233487	ROCKY MOUNTAIN SUPPLY	11000.2600.56118.0000.046225.0000.00000.000	K ACCY, WNDSHLED, PLY GP POLP	1	446.49	446.49	0	0	1616.47	
3/31/2023	20233487	ROCKY MOUNTAIN SUPPLY	11000.2600.56118.0000.046225.0000.00000.000	K ACCY, PANEL, RR POLY POLP	1	379.99	379.99	0	0	1616.47	
3/31/2023	20233487	ROCKY MOUNTAIN SUPPLY	11000.2600.53711.0000.046225.0000.00000.000	LABOR-HOURS ATV AND UTV AND GENERATORS PARTS FOR SIDE BY SIDE USED BY SAFETY & SECURITY DEPARTMENT	1	125	125	0	0	1616.47	
3/31/2023	20233533	YUCCA FIRE EXTINGUISHERS, LLC	11000.2600.53711.0000.046227.0000.00000.000	FIRE EXTINGUISHER SERVICES/INSPECTIONS FOR DISTRICT SY 22/23	1	2500	2500	0	0	2500	
3/29/2023	20233454	FUSSELL, JESSICA	11000.2400.53711.0000.046015.0000.00000.000	REIMBURSEMENT OF ONLINE NOTARY TRAINING AND EXAMINATION FEE FOR NEW NOTARY COMMISSION	1	30	30	0	0	30	
3/31/2023	20233528	CASA CHEVROLET BUICK GMC LLC	31701.4000.54313.0000.046000.0000.00000.000	MAINTENANCE AND REPAIR SERVICE ON JUSTINS WORK TRUCK	1	100	100	0	0	100	
3/29/2023	20233445	DENNEY, PATRICIA	11000.2400.53711.0000.046015.0000.00000.000	REIMBURSEMENT OF ONLINE NOTARY TRAINING AND EXAMINATION FEE FOR RENEWAL OF CURRENT NOTARY COMMISSION EXPIRING MARCH 17, 2023.	1	30	30	0	0	30	
3/29/2023	20233443	USA INSURANCE	11000.2400.56118.0000.046015.0000.00000.000	NOTARY BOND, NOTARY STAMP AND NOTARY JOURNAL FOR JESSICA FUSSELL (NEW) AND PAT DENNEY (RENEWAL) COMMISSIONED AS NOTARY PUBLICS FOR THE STATE OF NEW MEXICO	2	83.5	167	0	0	167	
3/31/2023	20233518	LA LUZ CART AWAY CONCRETE LLC	31701.4000.56118.0000.046400.0000.00000.000	CONCRETE FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF APRIL, 2023.	1	500	500	0	0	500	
3/31/2023	20233501	HOME DEPOT	31701.4000.56118.0000.046341.0000.00501.000	GENERAL SUPPLIES AND MATERIALS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF APRIL, 2023.	1	4000	4000	0	0	4000	
3/31/2023	20233488	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046341.0000.00501.000	PAINT AND SUPPLIES FOR USE WITHIN THE DISTRICT BY THE MAINTENANCE STAFF IN THE MONTH OF APRIL, 2023.	1	2500	2500	0	0	2500	
3/31/2023	20233486	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046341.0000.00501.000	GENERAL MATERIALS AND SUPPLIES TO REPAIR LAWN MOWERS, WEED EATERS, ETC. WITHIN THE DISTRICT FOR THE MONTH OF APRIL, 2023.	1	700	700	0	0	700	
3/31/2023	20233478	NAPA AUTO PARTS	31701.4000.56118.0000.046345.0000.00504.000	PARTS FOR THE DISTRICT VEHICLE MAINTENANCE FOR THE MONTH OF APRIL, 2023.	1	600	600	0	0	600	

3/31/2023	20233500	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046341.0000.00501.000	PLUMBING, HEATING AND COOLING PARTS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF APRIL, 2023.	1	4000	4000	0	0	4000
3/31/2023	20233530	LOCK SHOP	31701.4000.56118.0000.046341.0000.00501.000	KEY AND LOCK SUPPLIES AND MATERIALS NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF APRIL, 2023.	1	500	500	0	0	500
3/31/2023	20233497	JOHNSTONE SUPPLY - LAS CRUCES	31701.4000.56118.0000.046341.0000.00501.000	HVAC-HEATING AND COOLING SUPPLIES FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF APRIL, 2023.	1	1500	1500	0	0	1500
3/31/2023	20233520	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046341.0000.00501.000	PLUMBING, HEATING AND COOLING PARTS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF APRIL, 2023.	1	4000	4000	0	0	4000
3/31/2023	20233489	CONSOLIDATED ELECTRICAL DIST. aka CED	31701.4000.56118.0000.046341.0000.00501.000	ELECTRICAL SUPPLIES NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF APRIL, 2023.	1	4000	4000	0	0	4000
3/31/2023	20233491	ALAMO TIRE SERVICE	31701.4000.54315.0000.046345.0000.00504.000	MONTHLY TIRE SERVICES FOR THE DISTRICT FLEET VEHICLES, BALANCING AND ROTATING FOR THE MONTH OF APRIL, 2023.	1	100	100	0	0	2100
3/31/2023	20233491	ALAMO TIRE SERVICE	31701.4000.56118.0000.046345.0000.00504.000	TIRES/PARTS FOR THE DISTRICT FLEET VEHICLES FOR THE MONTH OF APRIL, 2023.	1	2000	2000	0	0	2100
3/31/2023	20233490	ALAMO PAINT & GLASS	31701.4000.56118.0000.046341.0000.00501.000	PAINT AND GLASS SUPPLIES NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO MAINTENANCE DEPARTMENT FOR THE MONTH OF APRIL, 2023.	1	1000	1000	0	0	1000
3/31/2023	20233512	AIRGAS USA	31701.4000.56118.0000.046341.0000.00501.000	OXYGEN, NITROGEN, ACETYLENE CYLINDER LEASE, RENEWALS AND REFILLS FOR WELDING EQUIPMENT AND WELDING SUPPLIES FOR WORK ORDERS SUBMITTED TO MAINTENANCE DEPARTMENT AND IN HOUSE PROJECTS FOR MONTH OF APRIL, 2023.	1	400	400	0	0	400
3/31/2023	20233485	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046450.0000.00502.000	CUSTODIAL GENERAL MATERIALS AND SUPPLIES TO REPAIR LAWN MOWERS, WEED EATERS, ETC. IN SCHOOLS WITHIN THE DISTRICT FOR THE MONTH OF APRIL, 2023.	1	500	500	0	0	500
3/31/2023	20233515	ADVANCE AUTO PARTS	31701.4000.56118.0000.046345.0000.00504.000	PARTS FOR DISTRICT VEHICLE MAINTENANCE AND/OR REPAIRS FOR THE MONTH OF APRIL, 2023.	1	1200	1200	0	0	1200

3/31/2023	20233499	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046450.0000.00502.000	MISC CUSTODIAL SUPPLIES FOR USE IN THE DISTRICT SCHOOLS AND BUILDINGS MONTH OF APRIL, 2023.	1	500	500	0	0	500
3/31/2023	20233504	UNITED REFRIGERATION	31701.4000.56118.0000.046341.0000.00501.000	GENERAL REFRIGERATION SUPPLIES AND MATERIALS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF APRIL, 2023.	1	4500	4500	0	0	4500
3/29/2023	20233434	SECRETARY OF STATE	11000.2400.53711.0000.046015.0000.00000.000	NOTARY RENEWAL APPLICATION FOR PAT DENNEY, BOOKKEEPER ALAMOGORDO HIGH SCHOOL. CURRENT NOTARY COMMISSION EXPIRES MAY 17, 2023, RENEWAL TO BE PROCESSED WITHIN 45 DAYS OF RENEWAL. (PLEASE CUT CHECK AND SEND WITH APPLICATION)	1	30	30	0	0	60
3/29/2023	20233434	SECRETARY OF STATE	11000.2400.53711.0000.046015.0000.00000.000	NOTARY APPLICATION FEE (PLEASE PRINT CHECK TO SEND WITH NOTARY APPLICATION) FOR JESSICA FUSSELL, ADMINISTRATIVE ASSISTANT TO THE PRINCIPAL OF ALAMOGORDO HIGH SCHOOL TO BECOME A NOTARY PUBLIC OF THE STATE OF NEW MEXICO.	1	30	30	0	0	60
3/28/2023	20233415	HAL LEONARD LLC	11000.1000.53711.1020.046180.0000.00000.000	ONE YEAR SUBSCRIPTION FOR EE MUSIC CLASS FOR ELEMENTARY MUSIC DISTRICTWIDE	1	299	299	0	0	299
3/29/2023	20233431	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.05212.000	BLACK UNSTRUCTURED GOLF CAPS WITH EMBROIDERY FOR GOLF TEAM	30	15.5	465	0	0	465
3/29/2023	20233435	LEWIS, RICHARD C., OFFICIAL	11000.1000.53711.9000.046330.1618.25312.000	OFFICIAL FEE FOR V SOFTBALL ON 03/29/023. \$55.00 A GAME PER NMAA, PLUS \$10.00 MEAL FEE, \$61.48 MILEAGE **CK REQUEST**	1	181.48	181.48	0	0	181.48
3/29/2023	20233438	MOWDY, SHAWN - OFFICIAL	11000.1000.53711.9000.046330.1618.25312.000	OFFICIAL FEE FOR V SOFTBALL ON 03/29/023. \$55.00 A GAME PER NMAA, PLUS \$10.00 MEAL FEE, \$35.74 MILEAGE **CK REQUEST**	1	155.74	155.74	0	0	155.74
3/29/2023	20233420	COPELAND, LEROY - OFFICIAL	11000.1000.53711.9000.046330.1618.25311.000	OFFICIAL FEE FOR JV SOFTBALL ON 03/29/023. \$45.00 A GAME PER NMAA **CK REQUEST**	2	45	90	0	0	90
3/29/2023	20233439	JOHNSON, WESLEY - OFFICIAL	11000.1000.53711.9000.046330.1618.25311.000	OFFICIAL FEE FOR JV SOFTBALL ON 03/29/023. \$45.00 A GAME PER NMAA **CK REQUEST**	2	45	90	0	0	90
3/31/2023	20233544	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	OFFICE SUPPLIES FOR HR FOR THE REMAINDER OF SY 2022-23	1	0	0	0	0	448.82
3/31/2023	20233544	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	STAPLES 2-POCKET FOLDERS, BLACK, 10/PK	20	2.79	55.8	0	0	448.82
3/31/2023	20233544	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	SWINGLINE COMMERCIAL ELECTRIC 3-HOLE PUNCH, 28 SHEET CAPACITY, BLACK	1	139.28	139.28	0	0	448.82
3/31/2023	20233544	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	MOUNT-IT ADJUSTABLE MONITOR STAND, UP TO 32", BLACK	1	21.06	21.06	0	0	448.82
3/31/2023	20233544	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	MIND READER ADJUSTABLE MONITOR RISER STANDS, BLACK, SET OF 2 STANDS	1	29.99	29.99	0	0	448.82
3/31/2023	20233544	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	MOUNT-IT ADJUSTABLE MONITOR ARM, UP TO 32", BLACK	1	56.34	56.34	0	0	448.82

3/31/2023	20233544	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	STAPLES LARGE TAB INSERTABLE PAPER DIVIDERS, ASSORTED COLOR 8 TAB, BUFF, 4 PACK	3	8.03	24.09	0	0	448.82
3/31/2023	20233544	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	STAPLES HEAVYWEIGHT SHEET PROTECTORS, CLEAR, 200/BOX	4	12.83	51.32	0	0	448.82
3/31/2023	20233544	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	SWINGLINE CLASSIC CUT LITE GUILLOTINE TRIMMER, 12" CUT LENGTH, 10 SHEET CAPACITY, GRAY	1	45.46	45.46	0	0	448.82
3/31/2023	20233544	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	STAPLES NOTEPADS, 8.5" X 11.75", WIDE RULED, WHITE, 50 SHEETS/PAD, DOZEN PADS/PACK	2	12.74	25.48	0	0	448.82
3/31/2023	20233542	HOUGHTON MIFFLIN	11000.1000.56105.1010.046000.0000.00000.000	MATH EXPRESSIONS CCSS TEACHER EDITION COLLECTION GRADE 1	2	148.05	296.1	0	0	1030.43
3/31/2023	20233542	HOUGHTON MIFFLIN	11000.1000.56105.1010.046000.0000.00000.000	MATH EXPRESSIONS CCSS TEACHER EDITION COLLECTION GRADE 3	2	148.05	296.1	0	0	1030.43
3/31/2023	20233542	HOUGHTON MIFFLIN	11000.1000.56105.1010.046000.0000.00000.000	MATH EXPRESSION CCSS TEACHER EDITION COLLECTION GRADE 4 FOR ALAMOGORDO PUBLIC SCHOOL DISTRICT TEACHER TO USE IN THE CLASSROOM.	2	148.05	296.1	0	142.13	1030.43
3/31/2023	20233543	RIDDELL	15100.2100.56119.9000.046000.0000.00000.000	SPEED FLEX (BLACK/BLACK FACEMASK) SIZE SMALL	3	450	1350	0	0	9837
3/31/2023	20233543	RIDDELL	15100.2100.56119.9000.046000.0000.00000.000	SPEED FLEX (BLACK/BLACK FACEMASK) SIZE MEDIUM	4	450	1800	0	0	9837
3/31/2023	20233543	RIDDELL	15100.2100.56119.9000.046000.0000.00000.000	SPEED FLEX (BLACK/BLACK FACEMASK) SIZE LARGE	3	450	1350	0	0	9837
3/31/2023	20233543	RIDDELL	15100.2100.56119.9000.046000.0000.00000.000	SPEED FLEX (BLACK/BLACK FACEMASK) SIZE XL	2	465	930	0	0	9837
3/31/2023	20233543	RIDDELL	15100.2100.56119.9000.046000.0000.00000.000	SPEED FLEX (BLACK/BLACK FACEMASK) SIZE SMALL FREE	2	0	0	0	0	9837
3/31/2023	20233543	RIDDELL	15100.2100.56119.9000.046000.0000.00000.000	SPEED FLEX (BLACK/BLACK FACEMASK) SIZE LARGE FEE	1	0	0	0	0	9837
3/31/2023	20233543	RIDDELL	15100.2100.56119.9000.046000.0000.00000.000	SPX RB/DB SHOULDER PAD SIZE SMALL	3	260	780	0	0	9837
3/31/2023	20233543	RIDDELL	15100.2100.56119.9000.046000.0000.00000.000	SPX RB/DB SHOULDER PAD SIZE MEDIUM	4	260	1040	0	0	9837
3/31/2023	20233543	RIDDELL	15100.2100.56119.9000.046000.0000.00000.000	SPX RB/DB SHOULDER PAD SIZE LARGE	5	260	1300	0	0	9837
3/31/2023	20233543	RIDDELL	15100.2100.56119.9000.046000.0000.00000.000	SPX OL/DL SHOULD PAD SIZE XL FREE	1	0	0	0	0	9837
3/31/2023	20233543	RIDDELL	15100.2100.56119.9000.046000.0000.00000.000	VAR BACK PLATE W. CORRUGATION	12	34.1	409.2	0	0	9837
3/31/2023	20233543	RIDDELL	15100.2100.56119.9000.046000.0000.00000.000	SPEEDFLEX ACCESSORY KIT	1	377.8	377.8	0	0	9837
3/31/2023	20233543	RIDDELL	15100.2100.56119.9000.046000.0000.00000.000	SHIPPING CHARGES	1	500	500	0	0	9837
3/20/2023	20233399	OECHSNER, SASHA	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSEMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 22-23 NOT TO EXCEED \$1000 PER SEMESTER	1	2000	2000	0	0	2000
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	RAINBOW FISH AND THE BIG BLUE WHALE	1	3	3	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	FREIGHT	1	89.95	89.95	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	1117.03

3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	BOOKS FOR BINGO LITERACY NIGHT TO BE HELD ON APRIL 27, 2023 AT 6:00 PM AT YUCCA ELEMENTARY.	1	0	0	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	CLIFFORD READER LEVEL 1	1	11.5	11.5	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	NATIONAL GEOGRAPHIC BACKYARD ANIMALS	1	14	14	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	BARGAIN BOOKS BOX 100 BOOKS	1	235	235	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	BEATRICE ZINKER. UPSIDE DOWN THINKER	1	4.88	4.88	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	LAND OF THE CRANES	1	5.99	5.99	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	ALL THE BROKERN PIECES	1	5.21	5.21	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	THERE WAS AB IKD KADY WHO SWALLOWED SOME BOOKS	1	3.71	3.71	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	INSIDE OUT AND BACK AGAIN	1	6.71	6.71	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	I CAN READ LEVEL 1	1	15	15	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	RICKY RICOTTA	1	13.5	13.5	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	BAD KITTY	1	22.5	22.5	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	THE TIGER RISING	1	5.21	5.21	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	BERENSTAIN BEARS	1	14	14	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	NATIONAL GEOGRAPHIC PRE-READER COLLECTION	1	11	11	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	QUEENIE AND ARUTHER, RUFF VS FLUFF	1	5.99	5.99	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	NARWHAL AND JELLY: PEANUT BUTTER AND JELLY	1	4.49	4.49	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	I SURVIVED THE SINKING OF THE TITANIC	1	3.74	3.74	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	EMPATHY & COMPASSION	1	38	38	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	BIG NATE FROM THE TOP	1	7.46	7.46	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	SQUISHED : A GRAPHIC NOVEL	1	9.74	9.74	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	UGLY	1	5.96	5.96	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	BIOGRAPHICS OF AMERICAN WOMAN	1	17.5	17.5	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	NATIONAL GEOGRAPHIC KIDS	1	17.5	17.5	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	BEGINNING CHAPTER BOOKS	1	39	39	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	THE ADVENTURES OF THE MIDNIGHT SON	1	5.21	5.21	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	IF YOU WERE A KID DURING THE AMERICAN REVOLUTION	1	5.96	5.96	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	THE GIRL WHO SPEAKS BEAR	1	5.99	5.99	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	THE THREE BILLY GOATS GRUFF	1	2.99	2.99	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	AESOP'S FABLES	1	3.74	3.74	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	FAIRY TALES	1	44.5	44.5	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	ROADRUNNER'S DANCE	1	5.21	5.21	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	FAVORITE GREEK MYTHS	1	6.74	6.74	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	INSIGNIFICANT EVENTS IN THE LIFE OF A CATS	1	5.96	5.96	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	JUDY MOODY : GIRL DETECTIVE	1	4.46	4.46	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	FROM THE MIXED UP FILES OF MRS BASIL E FRANKWEILER	1	5.96	5.96	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	A-Z MYSTERIES: The Invisible Island	1	3.71	3.71	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	RIDING FREEDOM	1	5.27	5.27	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	HATCHET	1	5.21	5.21	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	ALEXANDER BOOKS: ALEXANDER AND THE TERRIBLE HORRIBLE NO GOOD VERY BAD DAY	1	5.21	5.21	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	IF YOU GIVE A MOUSE	1	16.75	16.75	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	ROOKIE READ ABOUT SCIENCE: THE UNIVERSE	1	13.75	13.75	0	0	1117.03

3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	WHO WOULD WIN? KILLER WHALE VS GREAT WHITE SHARK	1	2.99	2.99	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	THE REAL SLAM DUNK	1	4.46	4.46	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	JAKE DRAKE TEACHERS PET	1	4.46	4.46	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	GIRAFFES CAN'T DANCE	1	5.21	5.21	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	STONE FOX	1	5.21	5.21	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	WORM WEATHER	1	3.71	3.71	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	EARLY CHAPTER BOOKS	1	46	46	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	ACRANKENSTEIN VALENTINE	1	4.46	4.46	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	NO, DAVID	1	4.49	4.49	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	BIG DOG LITTLE DOG	1	3.71	3.71	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	WHERE THE WILD THINGS ARE	1	6.74	6.74	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	ENEMY PIG	1	5.21	5.21	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	MY HOME IN THE RAINFOREST	1	4.46	4.46	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	NON FICTION LIBRARY	1	26.25	26.25	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	MY WEIRDEST SCHOOL	1	19	19	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	DREAM BIG	1	5.21	5.21	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	THE HOUSE WITH CHICKEN LEGS	1	5.99	5.99	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	CAPTAIN UNDERPANTS	1	3	3	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	CHARLIE AND THE CHOCOLATE FACTORY	1	5.99	5.99	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	PAY IT FORWARD	1	5.96	5.96	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	THE MIRACULOUS JOURNEY OF EDWARD	1	5.96	5.96	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	THERE'S ONLY ONE YOU	1	3.71	3.71	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	THE VERY IMPATIENT CATAPILLAR	1	3.74	3.74	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	AMELIA BEDELIA, ROCKET SCIENTIST?	2	8.92	17.84	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	AMELIA BEDLIA HITS THE TRAIL	1	3.71	3.71	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	ACORN - UNICORN AND YETI CHEER UP	1	3.74	3.74	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	A GOOD TEAM: AN ACORN BOOK	1	3.74	3.74	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	SPARKLY NEW FRIENDS, AN ACORN BOOK	1	3.74	3.74	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	WHO WOULD WIN ULTIMATE RUMBLES	1	11	11	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	KAREN'S ROLLER SKATES	1	8.24	8.24	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	KARENS WITCH	1	8.24	8.24	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	BLACK LAGOON	1	11	11	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	MAGIC TREE HOUSE #1-8	1	31	31	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	THE DO-OVER	1	5.99	5.99	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	RED SCARF GIRL	1	6.71	6.71	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	THE GHOST HUNTERS DAUGHTER	2	11.92	23.84	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	HOW TO EAT FRIED WORMS	1	5.24	5.24	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	HOW TO TRAIN YOUR DAD	1	5.96	5.96	0	0	1117.03
3/31/2023	20233536	SCHOLASTIC BOOK CLUBS INC	24101.2190.56118.0000.046181.0000.00000.000	THE LEMONADE WAR	2	11.98	23.96	0	0	1117.03
3/31/2023	20233483	WAL-MART SUPER CENTER	24101.2190.56118.0000.046028.0000.00000.000	REWARDS FOR STUDENTS ATTENDING THE READING IS FUN NIGHT PARTICIPATING IN BINGO FOR BOOKS AND OTHER ACTIVITIES TO BE HELD AT BUENA VISTA ON MARCH 31, 2023 FROM 5:00-7:00PM	1	0	0	0	0	700
3/31/2023	20233483	WAL-MART SUPER CENTER	24101.2190.56118.0000.046028.0000.00000.000	VARIETY OF SNACKS, CANDY, AND VARIETY OF GAMES AND TOYS	1	700	700	0	0	700

3/31/2023	20233483	WAL-MART SUPER CENTER	24101.2190.56118.0000.046028.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	700
3/31/2023	20233524	JOTFORM, INC	11000.2500.53414.0000.046360.0000.00000.000	JOTFORM ENTERPRISE BASE PACKAGE (INCLUDES 5 USERS)	12	594	7128	0	0	4989.6
3/31/2023	20233524	JOTFORM, INC	11000.2500.53414.0000.046360.0000.00000.000	EDUCATION DISCOUNT 30%	1	-2138.4	-2138.4	0	0	4989.6
3/27/2023	20233410	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	VARIOUS ITEMS FOR MAKERSPACE AND THE TEACHING OF SCIENCE & PROJEC FOR LEARNING. ALLOWS FOR TEACHING SCIENCE & PROJECTS TO STUDENTS IN A SAFE ENVIRONMENT WITH TEACHER SUPERVISION.	1	0	0	0	0	337
3/27/2023	20233410	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	OZERI PRONTO DIGITAL MULTIFUNCTION KITCHEN AND FOOD SCALE	1	11	11	0	0	337
3/27/2023	20233410	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	NuNATURALS UNFLAVORED BEEF GELATIN POWDER, 1 POUND	1	20	20	0	0	337
3/27/2023	20233410	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	OUBAKA 4 PACK COPPER FOIL TAPE, COPPER DOUBLE SIDED 4 PACK	1	11.98	11.98	0	0	337
3/27/2023	20233410	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	MJKAA ECR2032 3V LITHIUM COIN CELL BATTERY, CR2032, 25 COUNT, PACK OF 4	1	19.99	19.99	0	0	337
3/27/2023	20233410	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	TOOTSIE ROLL CHARMS MINI POPS, 18 FLAVORS, 5 POUNDS, 400/BAG	1	11.99	11.99	0	0	337
3/27/2023	20233410	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	10 ML SYRINGE STERILE WITH LUER LOCK TIP, BH SUPPLIES	1	17.99	17.99	0	0	337
3/27/2023	20233410	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	INFRARED THERMOMETER NON-CONTACT DIGITAL LASER THERMAL GUN FOR COOKING	1	17.99	17.99	0	0	337
3/27/2023	20233410	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	500 PCS LED DIODE LIGHT, 5MM DIODE LIGHT KIT WHITE, RED, BLUE	1	9.99	9.99	0	0	337
3/27/2023	20233410	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	12 PACK ACTIVITY PLASTIC ART TRAYS, MULTICOLOR	2	15.79	31.58	0	0	337
3/27/2023	20233410	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	OVERTURE PLA FILAMENT 1.75MM PLA 3D PRINTER FILAMENT, FRESH RED	1	24.99	24.99	0	0	337
3/27/2023	20233410	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	OVERTURE PLA FILAMENT 1.75MM PLA 3D PRINTER FILAMENT, PINK	1	24.99	24.99	0	0	337
3/27/2023	20233410	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	AMAZON BASICS FREEZER GALLON BAGS, 90 COUNT	1	8.8	8.8	0	0	337
3/27/2023	20233410	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	WORKPRO 7-PIECE PLIERS SET (8-INCH GROOVE JOINT PLIERS 6 INCH)	1	20.99	20.99	0	0	337
3/27/2023	20233410	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	45PCS SANDPAPER, ATOSUN PREMIUM WET DRY WATERPROOF SAND PAPER	1	8.99	8.99	0	0	337
3/27/2023	20233410	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	AC DELCO 48-COUNT AAA BATTERIES, MAXIMUM POWER SUPER ALKALINE, PACK OF 1	1	13.2	13.2	0	0	337
3/27/2023	20233410	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	ASTRO AI MULTIMETER 2000 COUNTS DIGITAL MUTIMETER WITH DC/AC	1	11.19	11.19	0	0	337
3/27/2023	20233410	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	PORTABLE INDUCTION COOKTOP, ISILER 1800W SENSOR TOUCH ELECTRIC	1	58.35	58.35	0	0	337
3/27/2023	20233410	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	SHIPPING	1	12.99	12.99	0	0	337

3/27/2023	20233410	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	337
3/29/2023	20233446	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046181.0000.00200.000	VARIETY OF SNACKS FOR 854 STUDENTS DOING STATE TESTING-7 SESSIONS TO KEEP THEM MOTIVATED	1	0	0	0	0	829.62
3/29/2023	20233446	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046181.0000.00200.000	BAZOOKA BUBBLE GUM 225 COUNT INDIVIDUALLY WRAPPED ORIGINAL FLAVOR, PINK	2	18.49	36.98	0	0	829.62
3/29/2023	20233446	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046181.0000.00200.000	BAZOOKA SUGAR FREE 60CT GUM	5	13.99	69.95	0	0	829.62
3/29/2023	20233446	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046181.0000.00200.000	ROLD GOLD TINY TWIST PRETZELS 1 OUNCE PACK OF 88	8	43.99	351.92	0	0	829.62
3/29/2023	20233446	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046181.0000.00200.000	LIFESAVERS FIVE FLAVOR MIX 5LB BAG	4	30.99	123.96	0	0	829.62
3/29/2023	20233446	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046181.0000.00200.000	TWIZZLERS TWIST STRAWBERRY FLAVORED CHEWY LICORICE INDIVIDUALLY WRAPPED 4LB PACK OF 1	9	25.98	233.82	0	0	829.62
3/29/2023	20233446	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046181.0000.00200.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	9	0	0	0	0	829.62
3/29/2023	20233446	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046181.0000.00200.000	SHIPPING	1	12.99	12.99	0	0	829.62
3/31/2023	20233508	STAPLES ADVANTAGE	24101.1000.56118.1010.046181.0000.00000.000	FILE FOLDERS TO MAKE AND SET UP LLI KITS FOR ALL STUDENTS AND STAFF INTERACTION IN ALL CLASSES AT YUCCA ELEMENTARY. AGREEMENT# 2021-13-C1110-A	1	0	0	0	0	157.26
3/31/2023	20233508	STAPLES ADVANTAGE	24101.1000.56118.1010.046181.0000.00000.000	STAPLES REINFORCED FILE FOLDER, 1/3 CUT LETTER SIZE, GREEN, 100/BOX, (TR508960)	3	52.42	157.26	0	0	157.26
3/31/2023	20233508	STAPLES ADVANTAGE	24101.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	157.26
3/29/2023	20233430	WINNER'S CIRCLE	11000.2400.56118.0000.046144.0000.00000.000	T-SHIRTS FOR THE 5TH GRADE WINNERS OF THE 4 X 4 PHYSICAL FITNESS CHALLENGE.	1	0	0	0	0	679.25
3/29/2023	20233430	WINNER'S CIRCLE	11000.2400.56118.0000.046144.0000.00000.000	GRAPHIC DESIGN T-SHIRTS IN A VARIETY OF SIZES	95	7.15	679.25	0	0	679.25
3/29/2023	20233430	WINNER'S CIRCLE	11000.2400.56118.0000.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	95	0	0	0	0	679.25

3/27/2023	20233402	DESERT LAKES GOLF COURSE	23000.1000.56118.0000.046330.0000.05212.000	CATERING, FOOD & DRINKS, FOR TIGER GOLF BANQUET ON 05/16/2023	1	750	750	0	0	750
3/27/2023	20233401	DESERT LAKES GOLF COURSE	23000.1000.56118.0000.046330.0000.05212.000	VARSITY GOLF SHIRTS ANTIGUA WITH STRIPES 30 GIRLS W/WHITE STRIPES 30 GIRLS W/BLACK STRIPES 30 BOYS W/WHITE STRIPES 30 BOYS W/BLACK STRIPES	48	30	1440	0	0	1440
3/29/2023	20233433	LAMINATOR.COM	11000.1000.56118.1010.046144.0000.00000.000	LAMINATING FILM TO BE USED BY STAFF FOR CLASSROOMS	1	0	0	0	0	223.44
3/29/2023	20233433	LAMINATOR.COM	11000.1000.56118.1010.046144.0000.00000.000	1.5 MIL - 27" X 500' CLEAR PREMIUM SCHOOL ROLL LAMINATING FILM	6	36.49	218.94	0	0	223.44
3/29/2023	20233433	LAMINATOR.COM	11000.1000.56118.1010.046144.0000.00000.000	SHIPPING	1	4.5	4.5	0	0	223.44
3/29/2023	20233433	LAMINATOR.COM	11000.1000.56118.1010.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	223.44
3/27/2023	20233405	WINNER'S CIRCLE	11000.1000.53711.1010.046185.0000.00151.015	ENGRAVING FOR AWARD PLAQUES FOR AHS CHOIR	3	6	18	0	0	518
3/27/2023	20233405	WINNER'S CIRCLE	11000.1000.56118.1010.046185.0000.00151.015	VARSITY LETTERS FOR AHS CHOIR	20	25	500	0	0	518
3/17/2023	20233395	CENTRAL RESTAURANT PRODUCTS, INC.	21000.3100.56119.0000.046390.0000.00000.000	CENTRAL EXCLUSIVE CON OVEN 80,000 BTU, SINGLE STACK GAS TYPE NATURAL TO USE AT HOLLOMAN MIDDLE SCHOOL.	1	4904	4904	0	0	4904
3/31/2023	20233513	PRESIDENTIAL EDUCATIONAL AWARDS PROGRAM	24101.1000.56118.1010.046181.0000.00000.000	PINS OF EXCELLENCE & ACHIEVEMENT TO RECOGNIZE AND HONOR STUDENTS FOR THEIR HARD WORK AND DEDICATION TO THEIR STUDIES AND GRADES AT YUCCA ELEMENTARY	1	0	0	0	0	170.84
3/31/2023	20233513	PRESIDENTIAL EDUCATIONAL AWARDS PROGRAM	24101.1000.56118.1010.046181.0000.00000.000	PEAP ELEMENTARY EXCELLENCE AWARD	20	3.5	70	0	0	170.84
3/31/2023	20233513	PRESIDENTIAL EDUCATIONAL AWARDS PROGRAM	24101.1000.56118.1010.046181.0000.00000.000	PEAP ACHIEVEMENT AWARD	20	3.5	70	0	0	170.84
3/31/2023	20233513	PRESIDENTIAL EDUCATIONAL AWARDS PROGRAM	24101.1000.56118.1010.046181.0000.00000.000	SHIPPING	1	20.84	20.84	0	0	170.84
3/31/2023	20233513	PRESIDENTIAL EDUCATIONAL AWARDS PROGRAM	24101.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	170.84
3/31/2023	20233513	PRESIDENTIAL EDUCATIONAL AWARDS PROGRAM	24101.1000.56118.1010.046181.0000.00000.000	PROCESSING FEE	1	10	10	0	0	170.84
3/29/2023	20233453	CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	EVENT STAFF FOR SOFTBALL ON 03/30/2023 \$15.00 AN HOUR	4	15	60	0	0	60
3/31/2023	20233522	RAPTOR TECHNOLOGIES, LLC	11000.2600.56119.0000.046225.0000.00000.000	RAPTOR 550 BADGE PRINTER (2 YEAR LIMITED WARRANTY)	5	160	800	0	0	3800
3/31/2023	20233522	RAPTOR TECHNOLOGIES, LLC	11000.2600.56119.0000.046225.0000.00000.000	RAPTOR CR5400 DUPLEX SCANNER (2 YEAR WARRANTY FOR USE AT SCHOOL AND ADMIN SITES)	5	600	3000	0	0	3800
3/27/2023	20233404	WINNER'S CIRCLE	23000.1000.56118.0000.046015.0000.00052.000	VARSITY LETTER FOR AHS ORCHESTRA	12	30	360	0	0	1198.37
3/27/2023	20233404	WINNER'S CIRCLE	23000.1000.56118.0000.046015.0000.00052.000	POLO WITH EMBROIDERY FOR AHS ORCHESTRA	11	34.5	379.5	0	0	1198.37
3/27/2023	20233404	WINNER'S CIRCLE	23000.1000.56118.0000.046015.0000.00052.000	POLO WITH EMBROIDERY 2XL FOR AHS ORCHESTRA	5	37	185	0	0	1198.37
3/27/2023	20233404	WINNER'S CIRCLE	23000.1000.56118.0000.046015.0000.00052.000	T SHIRTS FOR AHS ORCHESTRA	10	9.85	98.5	0	0	1198.37

3/27/2023	20233404	WINNER'S CIRCLE	23000.1000.56118.0000.046015.0000.00052.000	TALL T SHIRTS FOR AHS ORCHESTRA	1	12.35	12.35	0	0	1198.37
3/27/2023	20233404	WINNER'S CIRCLE	23000.1000.56118.0000.046015.0000.00052.000	2XL T SHIRTS FOR AHS ORCHESTRA	5	14.85	74.25	0	88.77	1198.37
3/31/2023	20233498	REALLY GOOD STUFF	24101.1000.56118.1010.046072.0000.00000.000	MATERIALS AND SUPPLIES FOR INSTRUCTION IN ELA AND/OR MATH AT LA LUZ	1	0	0	0	0	617.15
3/31/2023	20233498	REALLY GOOD STUFF	24101.1000.56118.1010.046072.0000.00000.000	ZANER-BLOSER 100 GRID SELF-ADHESIVE DELUXE PLASTIC DESKTOP HELPER SET OF 24	1	59.99	59.99	0	0	617.15
3/31/2023	20233498	REALLY GOOD STUFF	24101.1000.56118.1010.046072.0000.00000.000	MEDIUM RECTANGLE POCKET CHART BLACK 1-POCKET CHART	2	24.99	49.98	0	0	617.15
3/31/2023	20233498	REALLY GOOD STUFF	24101.1000.56118.1010.046072.0000.00000.000	PICTURE BOOK LIBRARY BINS WITH DIVIDERS 12-PACK RAINBOW	2	199.99	399.98	0	0	617.15
3/31/2023	20233498	REALLY GOOD STUFF	24101.1000.56118.1010.046072.0000.00000.000	COLORATIONS STAMPER-PERFECT WASHABLE STAMP PADS SET OF 12	1	59.99	59.99	0	0	617.15
3/31/2023	20233498	REALLY GOOD STUFF	24101.1000.56118.1010.046072.0000.00000.000	MR SKETCH WASHABLE SCENTED MARKERS SET OF 14 COLORS	1	22.21	22.21	0	0	617.15
3/31/2023	20233498	REALLY GOOD STUFF	24101.1000.56118.1010.046072.0000.00000.000	SHIPPING	1	25	25	0	0	617.15
3/31/2023	20233498	REALLY GOOD STUFF	24101.1000.56118.1010.046072.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TOMAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	617.15
3/27/2023	20233406	APS ATHLETICS / TENNIS PROGRAM	23000.1000.55817.0000.046330.0000.05412.000	MEALS FOR TENNIS TRAVELING TO LAS CRUCES FOR MEET ON 04/01/2023 **CK REQUEST**	18	20	360	0	0	360
3/27/2023	20233407	RAMADA INN - LAS CRUCES, UNIVERSITY	23000.1000.55817.0000.046015.0000.00134.000	HOTEL ACCOMODATIONS FOR AHS FFA STUDENTS AND ADVISORS ATTENDING THE NM FFA STATE CAREER DEVELOPMENT EVENTS IN LAS CRUCES NM MARCH 29 - APRIL 1, 2023 4 ROOMS - 3 NIGHTS @ \$105.00 plus tax \$16.48	12	121.49	1457.82	0	0	1457.82
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	ELMERS RUBBER CEMENT 4 OUNCES	10	2.59	25.9	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	BOOK TAPE PACK OF 8	1	65.84	65.84	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	DISPENSER TAPE PACK OF 6	2	21.64	43.28	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	GORILLA REMOVABLE MOUNTING PUTTY 4 OUNCE	4	9.55	38.2	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	HALF STRIP STAPLER BLACK	3	11.24	33.72	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	GLUE GUN BLUE	2	9.55	19.1	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	SENTENCE STRIPS ASSORTED COLORS 3 X 24	2	9.81	19.62	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	BUSINESS ENVELOPES WHITE BOX OF 500	1	16.44	16.44	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	LARGE ENVELOPES 9 X 12 PACK OF 250	1	51.99	51.99	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	POINTED TIP SCISSORS PACK OF 12	1	25.99	25.99	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	LAMINATING POUCHES PACK OF 200	1	43.67	43.67	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	HI-WRITE BEGINNER PAPER LEVEL 1 PACK OF 100	2	13.84	27.68	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	POST IT RULED WHITE EASEL PADS 25 X 30	2	64.15	128.3	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	CALIFONE HEADPHONES 3.5MM PLUG PACK OF 20	1	103.16	103.16	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	SHIPPING	1	25	25	0	0	1335.7

3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	MATERIALS TO SUPPORT ELA & MATH THROUGH INSTRUCTIONAL TEACHING & INTERVENTIONS	1	0	0	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	EXPO DRY ERASE MARKERS SET OF 8	5	17.35	86.75	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	EXPO DRY ERASE MARKERS FINE POINT SET OF 36	1	43.35	43.35	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	EXPO WHITEBOARD CLEANER 1 GALLON	1	42.44	42.44	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	FLIPSIDE DRY ERASE ERASERS PACK OF 30	1	25.99	25.99	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	CRAYOLA COLORED PENCILS ASSORTED COLORS SET OF 100	3	21.44	64.32	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	SCHOOL SMART ART MARKERS ASSORTED COLORS SET OF 8	4	2.14	8.56	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	SHARPIE FINE POINT PERM MARKERS PACK OF 36	1	34.64	34.64	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	CARD STOCK PURPLE PACK OF 250	1	25.15	25.15	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	CARD STOCK ORCHID PACK OF 250	1	25.15	25.15	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	CARD STOCK GREEN PACK OF 250	1	25.15	25.15	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	CARD STOCK PINK PACK OF 250	1	25.15	25.15	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	CARD STOCK ORANGE PACK OF 250	1	25.15	25.15	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	CARD STOCK BLUE PACK OF 250	1	25.15	25.15	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	CARD STOCK RED PACK OF 250	1	25.15	25.15	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	CARD STOCK ASSORTED COLORS PACK OF 250	1	30.35	30.35	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	ASSORTED COLORED PAPER PACK OF 500	1	23.85	23.85	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	ASSORTED COOL COLORED PAPER PACK OF 500	1	23.85	23.85	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	FADELESS PAPER ROLL ASSORTED COLORS	1	27.55	27.55	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	COLORLED ART PAPER 12 X 18 BLACK	1	6.43	6.43	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	PRANG ODORLESS GLUE STICK 0.28 OZ	2	31.19	62.38	0	0	1335.7
3/31/2023	20233496	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046057.0000.00000.000	GLUE STICKS 0.27 X 4	2	5.65	11.3	0	0	1335.7
3/17/2023	20233398	STAPLES ADVANTAGE	11000.2500.56119.0000.046380.0000.00000.000	FLASH FURNITURE FOLDING TABLE, 47.75 X 23.75, WHITE ITEMS ARE TO BE USED BY APS FOR COMMUNITY EVENTS	1	60.59	60.59	0	0	104.37
3/17/2023	20233398	STAPLES ADVANTAGE	11000.2500.56118.0000.046380.0000.00000.000	STAPLES LITERATURE HOLDER 12.62 X 9.5 CLEAR PLASTIC	1	28.49	28.49	0	0	104.37
3/17/2023	20233398	STAPLES ADVANTAGE	11000.2500.56118.0000.046380.0000.00000.000	DEFLECT-O ACRYLIC LITERATURE HOLDERS, 4 TIER, 8 POCKET BUSINESS CARD	1	15.29	15.29	0	0	104.37
3/27/2023	20233409	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046037.0000.00000.000	AMAZON BASICS WOODCASED #2 PENCILS, PRE-SHARPENED, HB LEAD - BOX OF 150, BULK BOX	4	13.26	53.04	0	0	53.04
3/31/2023	20233519	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046028.0000.00000.000	EVAPORATIVE COOLER PADS FOR BV	2	1485.33	2970.67	0	0	2970.67

3/27/2023	20233411	DE SANTIAGO, DANIELA	23000.1000.55817.0000.046015.0000.00066.000	MEAL/SNACK CHECK REQUEST FOR AHS MESA STUDENTS AND ADVISORS WHILE ATTENDING THE 35TH ANNUAL MESA DAY BEING HELD IN ALBUQUERQUE NM APRIL 4-5, 2023	1	400	400	0	0	400
3/27/2023	20233400	BEST WESTERN - ABQ, 2400 YALE	23000.1000.55817.0000.046015.0000.00066.000	HOTEL RESERVATIONS FOR AHS MESA STUDENTS ATTENDING THE 35TH ANNUAL MESA DAY BEING HELD IN ALBUQUERQUE NM APRIL 4-5, 2023 2 QUEEN BEDS - 6 ROOMS - CHECKING IN APRIL 4TH, CHECKING OUT APRIL 5TH.	6	92.99	557.94	88.62	0	646.56
3/17/2023	20233397	NM FFA ASSOCIATION, NMSU	23000.1000.55817.0000.046015.0000.00134.000	REGISTRATION FEES FOR AHS FFA MEMBERS ATTENDING THE FFA STATE CAREER DEVELOPMENT EVENTS BEING HELD IN LAS CRUCES NM MARCH 29-31, 2023. AGRICULTURE MECHANICS TEAM REGISTRATION	1	50	50	0	0	200
3/17/2023	20233397	NM FFA ASSOCIATION, NMSU	23000.1000.55817.0000.046015.0000.00134.000	LANDSCAPE DESIGN TEAM REGISTRATION	1	50	50	0	0	200
3/17/2023	20233397	NM FFA ASSOCIATION, NMSU	23000.1000.55817.0000.046015.0000.00134.000	FOOD SCIENCE TEAM REGISTRATION	1	50	50	0	0	200
3/17/2023	20233397	NM FFA ASSOCIATION, NMSU	23000.1000.55817.0000.046015.0000.00134.000	DANCE TICKETS	10	5	50	0	0	200
3/16/2023	20233390	NOCTI	27502.1000.53711.3000.046015.0000.00000.000	CERTIFICATION FOR AHS BUSINESS STUDENTS AND ADVISORS A*S*K ENTREPRENEURSHIP/MANAGEMENT	24	33	792	0	0	2970
3/16/2023	20233390	NOCTI	27502.1000.53711.3000.046015.0000.00000.000	A*S*K* FUNDAMENTAL BUSINESS CONCEPTS	66	33	2178	0	0	2970
3/17/2023	20233396	NAT'L ASSOC SECONDARY SCHOOL PRINCIPALS	23000.1000.56118.0000.046015.0000.00184.000	NATIONAL HONOR SOCIETY HONOR CORDS BLUE & GOLD PURCHASED BY AHS NATIONAL HONOR SOCIETY GRADUATES	32	13.5	432	0	0	1283.99
3/17/2023	20233396	NAT'L ASSOC SECONDARY SCHOOL PRINCIPALS	23000.1000.56118.0000.046015.0000.00184.000	NATIONAL HONOR SOCIETY WHITE GRADUATION STOLES	32	26	832	0	19.99	1283.99
3/27/2023	20233403	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00184.000	INGREDIENTS FOR DESSERT ITEMS WHICH AHS FCCLA STUDENTS WILL BE MAKING DESSERTS FOR THE NHS INDUCTION. ITEMS INCLUDE PAPER PRODUCTS TO SERVE. THE FOLLOWING ITEMS OR LIKE ITEMS TO BE PURCHASED: 10 LB FLOUR, 5LB FLOUR, SUGAR, UNSALTED BUTTER, BAG BROWN SU	1	300	300	0	0	300
3/29/2023	20233424	WAL-MART SUPER CENTER	24101.2190.56118.0000.046003.0000.00000.000	ASSORTED CANDY	1	0	0	0	0	1007.59
3/29/2023	20233424	WAL-MART SUPER CENTER	24101.2190.56118.0000.046003.0000.00000.000	ITEMS TO BE USED FOR MVMS FAMILY FUN NIGHT WITH LITARACY AND MATH ACTIVITIES ON MARCH 30TH, 2023; TO STIMULATE STAFF WORKING WITH PARENTS AND STUDENTS TO PROMOTE STUDENT SUCCESS AND STUDENT ENGAGEMENT; WORK WITH PARENTS TO HELP CLOSE THE ACHEIVEMENT GAP	1	1007.59	1007.59	0	0	1007.59
3/29/2023	20233424	WAL-MART SUPER CENTER	24101.2190.56118.0000.046003.0000.00000.000	HOT DOGS	1	0	0	0	0	1007.59
3/29/2023	20233424	WAL-MART SUPER CENTER	24101.2190.56118.0000.046003.0000.00000.000	HOT DOG BUNS	1	0	0	0	0	1007.59
3/29/2023	20233424	WAL-MART SUPER CENTER	24101.2190.56118.0000.046003.0000.00000.000	VARIETY OF CONDIMENTS	1	0	0	0	0	1007.59
3/29/2023	20233424	WAL-MART SUPER CENTER	24101.2190.56118.0000.046003.0000.00000.000	ASSORTED CHIPS	1	0	0	0	0	1007.59

3/29/2023	20233424	WAL-MART SUPER CENTER	24101.2190.56118.0000.046003.0000.00000.000	VARIOUS TYPES OF DRINKS, WATER, SODA, JUICES	1	0	0	0	0	1007.59
3/29/2023	20233424	WAL-MART SUPER CENTER	24101.2190.56118.0000.046003.0000.00000.000	PAPER PLATES, SILVERWARE, NAPKINS, CUPS	1	0	0	0	0	1007.59
3/29/2023	20233424	WAL-MART SUPER CENTER	24101.2190.56118.0000.046003.0000.00000.000	ITEMS TO BE USED FOR MVMS FAMILY FUN NIGHT WITH LITARACY AND MATH ACITIVIES ON MARCH 30TH, 2023; TO PROMOTE STAFF WORKING WITH PARENTS AND STUDENTS TO HELP PROMOTE STUDENT SUCCESS AND ENGAGEMENT.	1	0	0	0	0	1007.59
3/29/2023	20233424	WAL-MART SUPER CENTER	24101.2190.56118.0000.046003.0000.00000.000	VARIOUS TYPES OF DIPS AND SALSAS	1	0	0	0	0	1007.59
3/29/2023	20233424	WAL-MART SUPER CENTER	24101.2190.56118.0000.046003.0000.00000.000	ASSORTED DECORATIONS, TABLECLOTHS, PHOTOBOOTH DECOR, STREAMERS, BALLOONS, HELIUM, EASTER DECORATIONS	1	0	0	0	0	1007.59
3/31/2023	20233525	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046072.0000.00000.000	EDUCATIONAL INSIGHTS COLOR-CODED LOWERCASE ALPHAMAGNETS, SET OF 42 ABC MAGNETS, AGES 3+EDUCATIONAL	6	8.77	52.62	0	0	1747.13
3/31/2023	20233525	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046072.0000.00000.000	SHIPPING	1	20	20	0	0	1747.13
3/31/2023	20233525	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046072.0000.00000.000	SUPPLIES AND MATERIALS NEEDED FOR TEACHERS TO BE USED FOR INSTRUCTION IN ELA AND/OR MATH	1	0	0	0	0	1747.13
3/31/2023	20233525	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046072.0000.00000.000	24 PK ZANER-BLOSER 100-GRID WITH NUMBER LINE SELF ADHESIVE VINYL DESKTOP REFERENCE NAMEPLATE WITH LEFT AND RIGHT HANDPRINTS SHAPES AND COLORS	1	42.47	42.47	0	0	1747.13
3/31/2023	20233525	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046072.0000.00000.000	STERILITE DEEP CLEAR PLASTIC STACKABLE STORAGE, 14" X 11" X 6 1/4" WITH LID, 8 PACK	2	73.39	146.78	0	0	1747.13
3/31/2023	20233525	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046072.0000.00000.000	TEACHER CREATED RESOURCES BLACK 7-POCKET CHART	2	21.99	43.98	0	0	1747.13
3/31/2023	20233525	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046072.0000.00000.000	SMALL WHITEBOARD WITH STAND 10" X 10" ARCOBIS MAGNETIC DOUBLE SIDED DRY ERASE WHITE BOARD EASEL	1	12.79	12.79	0	0	1747.13
3/31/2023	20233525	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046072.0000.00000.000	STERILITE LG CLEAR PLASTIC STORAGE BIN W/CLEAR LID & AQUA LATCH, 30 PACK	2	189.06	378.12	0	0	1747.13
3/31/2023	20233525	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046072.0000.00000.000	HANDS-ON EQUATIONS CLASS SET OF 30, FOR TEACHER & 20 STUDENTS	1	210	210	0	0	1747.13
3/31/2023	20233525	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046072.0000.00000.000	FLAGSHIP CARPETS SMILEY SEATING (24) CLASSROOM AREA RUG 7'6" X 12' BLUE/MULTI	1	309.99	309.99	0	0	1747.13
3/31/2023	20233525	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046072.0000.00000.000	ABCKEY READING BOOK BAGS PACK OF 12	2	189.99	379.98	0	0	1747.13
3/31/2023	20233525	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046072.0000.00000.000	COLORATIONS ALPHABET DOUGH STAMPERS SET LOWERCASE SET OF 26	2	34.49	68.98	0	0	1747.13
3/31/2023	20233525	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046072.0000.00000.000	REALLY GOOD STUFF 24 PK CHALKBOARD STYLE GRADES K-2 SELF ADHESIVE DELUXE PLASTIC DESKTOP REFERENCE NAMEPLATE	2	40.71	81.42	0	0	1747.13

3/15/2023	20233365	CALICHE'S FROZEN CUSTARD (ALAMO)	23000.1000.56118.0000.046015.0000.00184.000	CALICHES GIFT CERTIFICATES SOLD BY NHS MEMBERS AS A FUNDRAISING EVENT. APPROVED FR#23-156	127	10	1270	0	0	1270
3/27/2023	20233408	AMAZON.COMSERVICES, INC	23000.1000.56119.0000.046015.0000.00261.360	HP 2022 NEWEST ALL-IN-ONE DESKTOP, 21.5" FHD DISPLAY, INTEL CELERON J4025 PROCESSOR, 16GB RAM, 1TB PCIE SSD, WEBCAM, WIFI, HDMI, RJ-45, WIRED KEYBOARD&MOUSE, WINDOWS 11 HOME, WHITE 12GB MEMORY SIZE 256 GB HARD DISK SIZE ALL IN ONE COMPUTER AS A REPLA	1	629	629	0	0	629
3/15/2023	20233361	CDW GOVERNMENT, INC	23000.1000.56118.0000.046015.0000.00261.000	YEARBOOK PRINTER TONER TO ASSIST IN THE PRODUCTION OF THE AHS 2022-2023 YEARBOOK HP 649X BLACK HIGH YIELD TONER CARTRIDGE	1	242.75	242.75	0	0	520.93
3/15/2023	20233361	CDW GOVERNMENT, INC	23000.1000.56118.0000.046015.0000.00261.000	HP 648A MAGENTA TONER CARTRIDGE	1	278.18	278.18	0	0	520.93
3/15/2023	20233367	PYRO SHOWS OF TEXAS, INC	11000.1000.53711.1010.046015.0000.00000.000	FIREWORKS DISPLAY "SHOW" FOR AHS SENIORS & COMMUNITY MEMBERS ATTENDING THE AHS SENIOR GRADUATION ON FRIDAY, MAY 26, 2023 AT ALAMOGORDO HIGH SCHOOL. FIREWORKS DISPLAY INCLUDES: 90 X 1.25 CAKES WITH ASSORTED EFFECTS AND COLORS QUANTITY - 2 100 X 1	1	5200	5200	0	0	5200
3/16/2023	20233378	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	FOOD ITEMS TO BE USED IN AHS CULINARY ARTS STUDENT LABS. FOOD ITEMS INCLUDE: FLOUR TORTILLAS, FRUITS, VEGETABLES. GARLIC POWDER, CHEESE, GROUND PORK, CORN STARCH, EGGS, OIL, BREAD CRUMBS, BREAD, BALSAMIC VINEGAR, BACON, MAYONNAISE, TURKEY BREAST,	1	500	500	0	0	500
3/31/2023	20233492	LOWE'S GROCERY	23000.1000.56118.0000.046330.0000.15112.000	SUPPLIES FOR BASEBALL FOR CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CANDY, PAPERGOODS, SILVERWARE, AND THE LIKE. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	300	300	0	0	300
3/16/2023	20233377	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	FOOD ITEMS TO BE USED IN AHS CULINARY ARTS STUDENT LABS. FOOD ITEMS INCLUDE: FLOUR TORTILLAS, FRUITS, VEGETABLES. GARLIC POWDER, CHEESE, GROUND PORK, CORN STARCH, EGGS, OIL, BREAD CRUMBS	1	100	100	0	0	100
3/16/2023	20233379	LOWE'S GROCERY	23000.1000.56118.0000.046330.0000.15112.000	SUPPLIES FOR BASEBALL FOR CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CANDY, PAPERGOODS, SILVERWARE, AND THE LIKE. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	600	600	0	0	600

3/15/2023	20233370	YOUSCIENCE, LLC	27502.1000.53711.3000.046015.0000.00000.000	CERTIFICATION SITE LICENSE FOR AHS CAREER SKILLS CERTIFICATION. THIS LICENSE WILL PROVIDE CERTIFICATIONS OF AHS FILM, AUTO, WELDING, AGRICULTURE AND EDUCATION STUDENTS IN THEIR CONTENT AREA	1	4950	4950	0	0	4950
3/15/2023	20233355	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046015.0000.00000.000	AHS MATH STUDENT INCENTIVE FOR IMPROVEMENT OF ACADEMIC ACHIEVEMENT AND ENRICHMENT MEDIUM 12" HAND TOSSED PEPPERONI PIZZA	18	6.99	125.82	0	0	188.73
3/15/2023	20233355	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046015.0000.00000.000	MEDIUM 12 " HAND TOSSED CHEESE PIZZA	7	6.99	48.93	0	0	188.73
3/15/2023	20233355	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046015.0000.00000.000	MEDIUM 12" HAND TOSSED ITALIAN SAUSAGE	2	6.99	13.98	0	0	188.73
3/13/2023	20233354	JUAREZ, CLAUDIA	13000.2700.55813.0000.046370.0000.00000.000	REIMBURSEMENT FOR FOOD FOR TRAVEL ON 3/20/2023-3/21/2023 FOR UPWARD BOUD TRIP	2	55	110	0	0	110
3/13/2023	20233350	BANK OF AMERICA-PURCHASING CARD	11000.2200.53330.0000.046325.0000.00000.000	REGISTRATION FOR LAURA KIRKPATRICK AND SARAH JOHNSTON TO ATTEND THE DIANE SWEENEY CONSULTING THE PLACE FOR STUDENT-CENTERED COACHING WORKSHOP TO BE HELD ON AUGUST 20 - 22, 2023 IN DENVER, CO.	2	495	990	0	0	990
3/15/2023	20233371	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046037.0000.00000.000	RAINBOW COLORED KRAFT DUO-FINISH PAPER, WHITE, 36"X1000'	1	62.22	62.22	0	0	372.09
3/15/2023	20233371	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046037.0000.00000.000	RAINBOW COLORED KRAFT DUO-FINISH PAPER, CANARY, 36"X1000'	1	69	69	0	0	372.09
3/15/2023	20233371	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046037.0000.00000.000	PACON PAC63180 RAINBOW LIGHTWEIGHT DUO-FINISH KRAFT PAPER ROLL, 3 FEET BY 1000 FEET, DARK BLUE	1	66.99	66.99	0	0	372.09
3/15/2023	20233371	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046037.0000.00000.000	RAINBOW COLORED KRAFT DUO-FINISH PAPER, FLAME, 36"X1000'	1	89.39	89.39	0	0	372.09
3/15/2023	20233371	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046037.0000.00000.000	RAINBOW COLORED KRAFT DUO-FINISH PAPER, PURPLE, 36"X1000'	1	84.49	84.49	0	0	372.09
3/15/2023	20233372	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.54314.0000.046370.0000.00000.000	DIAGNOSIS AND REPAIR FOR BUS 7	1	8000	8000	0	0	8000
3/15/2023	20233360	CHAPARRAL SANITATION	11000.1000.54620.9000.046330.0000.00000.000	2 PORTA POTTIES FOR TENNIS HOME MEET ON 03/17/2023. \$100.00 PER UNIT, 2 UNITS	2	100	200	12.38	0	212.38
3/13/2023	20233345	CONSOLIDATED ELECTRICAL DIST. aka CED	24355.4000.54500.0000.046000.0000.00000.000	CONSTRUCTION SERVICES MATERIALS FOR PORTABLE BUILDING WASHER/SHOWER MODIFICATION TO ALLOW MCKINNEY VENTO STUDENTS TO SHOWER AND LAUNDRER ITEMS	1	698.35	698.35	0	0	698.35
3/13/2023	20233352	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.00000.000	FINTIE CASE FOR 13 INCH MICROSOFT SURFACE PRO 9/PRO 9 5G (2022) - GRAY FOR USE BY MICHELLE BRIDEAUX	1	22.79	22.79	0	5.99	28.78
3/15/2023	20233369	MORSCO SUPPLY, LLC	24355.4000.54500.0000.046000.0000.00000.000	WATER HEATER FOR SHOWER/WASHER ADDITION TO PORTABLE BUILDING ALLOWING MCKINNEY VENTO STUDENTS TO SHOWER/LAUNDRER CLOTHES	1	525	525	0	0	525

3/15/2023	20233364	RIDDELL	22000.1000.53711.9000.046330.0000.00000.000	RECONDITIONING AND CERTIFICATION OF FOOTBALL HELMETS FOR SAFETY AND WARRANTY. FOR AHS/CMS/HMS/MVMS	1	8500	8500	0	0	8500
3/15/2023	20233359	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25512.000	BUS REQUEST FOR GIRLS TRACK TRAVELING TO LAS CRUCES FOR MEET ON 4/28/2023.	1	155	155	0	0	155
3/15/2023	20233358	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15512.000	BUS REQUEST FOR BOYS TRACK TRAVELING TO LAS CRUCES FOR MEET ON 4/28/2023.	1	155	155	0	0	155
3/15/2023	20233366	AHS HOSA	23000.1000.56118.0000.046330.0000.06012.000	SUPPLIES FOR ATHLETIC TRAINING FOR CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CHEESE, CANDY, PAPERGOODS, SILVERWARE, AND THE LIKE.	1	742.65	742.65	0	0	742.65
3/15/2023	20233357	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25309.000	BUS REQUEST FOR C-TEAM BASEBALL & SOFTBALL TRAVELING TO DEMING FOR GAMES ON 3/20/23.	0.5	280	140	0	0	280
3/15/2023	20233357	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15109.000	BUS REQUEST FOR C-TEAM BASEBALL & SOFTBALL TRAVELING TO DEMING FOR GAMES ON 3/20/23.	0.5	280	140	0	0	280
3/15/2023	20233363	APS ATHLETICS / VARSITY CHEERLEADING	22000.1000.55817.9000.046330.0000.26112.000	MEAL CHECK FOR CHEER TRAVELING TO ALBQ FOR STATE CHEER COMPETITION ON 3-18-23. 2 MEALS @ \$8.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 25 PEOPLE. ** CHECK RQUEST**	50	8	400	0	0	400
3/15/2023	20233356	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.26112.000	BUS REQUEST FOR CHEER TRAVELING TO ABQ FOR STATE ON 3-18-23.	1	455	455	0	0	455
3/16/2023	20233387	DEVINE, PATRICK J., OFFICIAL	11000.1000.53711.9000.046330.1618.15111.000	OFFICIAL FEE FOR JV BASEBALL ON 03/27/2023. \$50.00 A GAME PER NMAA **CK REQUEST**	1	50	50	0	0	50
3/16/2023	20233386	SETTLE, WESLEY - OFFICIAL	11000.1000.53711.9000.046330.1618.15111.000	OFFICIAL FEE FOR JV BASEBALL ON 03/27/2023. \$50.00 A GAME PER NMAA **CK REQUEST**	1	50	50	0	0	50
3/16/2023	20233385	FULLER, TOMMY Z., OFFICIAL	11000.1000.53711.9000.046330.1618.15112.000	OFFICIAL FEE FOR V BASEBALL ON 03/27/2023. \$70.00 A GAME PER NMAA **CK REQUEST**	1	70	70	0	0	70
3/16/2023	20233384	PEARCE, ISAAC - OFFICIAL	11000.1000.53711.9000.046330.1618.15112.000	OFFICIAL FEE FOR V BASEBALL ON 03/27/2023. \$70.00 A GAME PER NMAA **CK REQUEST**	1	70	70	0	0	70
3/16/2023	20233383	JOHNSON, WESLEY - OFFICIAL	11000.1000.53711.9000.046330.1618.25311.000	OFFICIAL FEE FOR JV SOFTBALL ON 03/21/023. \$45.00 A GAME PER NMAA **CK REQUEST**	2	45	90	0	0	90
3/16/2023	20233382	LEWIS, RICHARD C., OFFICIAL	11000.1000.53711.9000.046330.1618.25311.000	OFFICIAL FEE FOR JV SOFTBALL ON 03/21/023. \$45.00 A GAME PER NMAA, PLUS \$10.00 MEAL FEE, \$61.48 MILEAGE **CK REQUEST**	1	161.48	161.48	0	0	161.48
3/15/2023	20233368	MASKEW, RONNY - OFFICIAL	11000.1000.53711.9000.046330.1618.15512.000	OFFICIAL FEE FOR ROLLA BUCK TRACK MEET ON 03/18/2023. \$84.00 FOR ALL DAY MEET PER NMAA \$10.00 MEAL FEE AND \$41.39 MILEAGE **CK REQUEST**	1	67.69	67.69	0	0	135.38
3/15/2023	20233368	MASKEW, RONNY - OFFICIAL	11000.1000.53711.9000.046330.1618.25512.000	OFFICIAL FEE FOR ROLLA BUCK TRACK MEET ON 03/18/2023. \$84.00 FOR ALL DAY MEET PER NMAA \$10.00 MEAL FEE AND \$41.39 MILEAGE **CK REQUEST**	1	67.69	67.69	0	0	135.38

3/15/2023	20233362	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15512.000	TEAM WARM UP TOPS WITH 2 COLOR PRINT FOR AHS TRACK	7	9	63	0	0	135
3/15/2023	20233362	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.25512.000	TEAM WARM UP TOPS WITH 2 COLOR PRINT FOR AHS TRACK	8	9	72	0	0	135
3/13/2023	20233327	BEST WESTERN - ABQ, 2400 YALE	22000.1000.55817.9000.046330.0000.15512.000	LODGING FOR TRACK TRAVELING TO ABQ FOR STATE MEET ON 5/11 - 5/13. 2 NIGHTS. \$111.99 RATE + TAX	21	129.77	2725.17	0	0	5450.34
3/13/2023	20233327	BEST WESTERN - ABQ, 2400 YALE	22000.1000.55817.9000.046330.0000.25512.000	LODGING FOR TRACK TRAVELING TO ABQ FOR STATE MEET ON 5/11 - 5/13. 2 NIGHTS. \$111.99 RATE + TAX	21	129.77	2725.17	0	0	5450.34
3/29/2023	20233432	BENCHMARK EDUCATION COMPANY	24194.1000.56112.1010.046000.0000.00000.000	DECODABLE PACKAGES GR. 1 DECODABLE READERS TAKE HOME BOOK 24-COPY SET- 72 TITLES CONSUMABLES - 1 YEAR. ADDITIONAL DECODABLE BOOKS TO SUPPORT STUDENTS IN 1ST GRADE WITH SYSTEMATIC PHONICS INSTRUCTION COMMENTS: 25 DECODABLE READER SETS.	1	360	360	0	18	378
3/31/2023	20233531	PETTIGREW & ASSOCIATES, P.A.	25179.4000.54500.0000.046037.0000.00000.000	GEOTECHNICAL SERVICES FOR THE HMS PROJECT PRICE INCLUDES NMGR OF 6.6875% PLEASE SEE ATTACHED PROPOSAL FOR THE ENTIRE SOW	1	14370	14370	0	0	14370
3/13/2023	20233351	YOUSCIENCE, LLC	27552.1000.56118.1010.046015.0000.00000.000	FORMS ON FILE - WORK BASED LEARNING PUTTING TOGETHER A HIGH-QUALITY WORK-BASED LEARNING PROGRAMS TAKES A LOT OF ORGANIZATION AND A LOT OF PAPERWORK. FORMS ON FILE: WORK BASED LEARNING OFFERS ALL THE DOCUMENTS YOU NEED FOR INTERSHIPS, APPRENTICESHIPS,	7	24.95	174.65	0	0	1063.95
3/13/2023	20233351	YOUSCIENCE, LLC	27552.1000.56118.1010.046015.0000.00000.000	SELF-ASSESSMENT SERIES -WORK BASED LEARNING. THIS MODULE IN THE SELF-ASSESSMENT SERIES OFFERS A COMPREHENSIVE SET OF EASY-TO-FOLLOW SURVEY TO DETERMINE YOUR PROGRAMS AREAS OF STRENGTH AND OPPORTUNITIES FOR IMPROVEMENT. DISTRICTS CAN MEASURE PERFORMANCE	7	29.95	209.65	0	0	1063.95
3/13/2023	20233351	YOUSCIENCE, LLC	27552.1000.56118.1010.046015.0000.00000.000	THE PATHWAYS SYSTEMS RESOURCE KIT. THE PATHWAYS SYSTEMS RESOURCE KIT IS A COLLECTION OF FORMS, TEMPLATES, TALKING POINTS, AND FACT SHEETS THAT YOUR LEADERSHIP TEAM CAN DRAW UPON AS YOU WORK THROUGH THE DECISION GUIDE TO DESIGN, DEVELOP, AND PROMOTE YOUR	1	350	350	0	0	1063.95
3/13/2023	20233351	YOUSCIENCE, LLC	27552.1000.56118.1010.046015.0000.00000.000	THE DECISION GUIDE/DESIGN GUIDE BUNDLE. BUY THE PATHWAY PROGRAM DECISION GUIDE AND THE PATHWAYS SYSTEM DESIGN GUIDE TOGETHER FOR \$39.95, A SAVING OF \$5.00 FOR INDIVIDUAL PURCHASES.	7	39.95	279.65	0	0	1063.95

3/13/2023	20233351	YOUSCIENCE, LLC	27552.1000.56118.1010.046015.0000.00000.000	PUBLICATIONSHIPPING FOR BOOKS AND WBL MATERIALS FOR THE CTE PROGRAM AT THE ALAMOGORDO PUBLIC SCHOOLS.	1	50	50	0	0	1063.95
3/28/2023	20233418	ASOMBRO INSTITUTE FOR SCIENCE EDUCATION	24330.1000.53330.1010.046000.0000.00000.000	PREPARATION AND DELIVERY OF TEACHER PROFESSIONAL DEVELOPMENT WORKSHOP ON USING OUTDOOR CLASSROOMS FOR OUTDOOR LEARNING SCIENCE. THIS PROFESSIONAL DEVELOPMENT WILL TAKE PLACE ON MAY 3, 2023 AND WILL BE FOR THE TEACHERS AT MVMS AND CMS LOCATIONS TO LEARN O	1	800	800	0	0	800
3/13/2023	20233343	REV DESIGNS, INC.	13000.2700.54313.0000.046370.0000.00000.000	LOGOS FOR VEHICLES IN THE ALAMOGORDO PUBLIC SCHOOLS FLEET	1	125	125	20	0	145
3/13/2023	20233336	BORDER INTERNATIONAL TRUCKS	13000.2700.54314.0000.046370.0000.00000.000	DIAGNOSIS AND REPAIR FOR BUS 7	1	8000	8000	0	0	8000
3/13/2023	20233337	ALL ABOARD AMERICA	11000.1000.55817.9000.046330.0000.25512.000	2 CHARTER BUSES REQUEST FOR BOYS TRACK & GIRLS TRACK TRAVELING TO LAS CRUCES FOR MEET ON 3-31-23.	0.5	5920.2	2960.1	0	0	5920.2
3/13/2023	20233337	ALL ABOARD AMERICA	11000.1000.55817.9000.046330.0000.15512.000	2 CHARTER BUSES REQUEST FOR BOYS TRACK & GIRLS TRACK TRAVELING TO LAS CRUCES FOR MEET ON 3-31-23.	0.5	5920.2	2960.1	0	0	5920.2
3/13/2023	20233331	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	HATS FOR STUDENTS TO WEAR ON PRE-K CELEBRATION DAY TO BE HELD ON MAY 25, 2023 AT STEPPING STONES	1	0	0	0	0	157.79
3/13/2023	20233331	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	CHILD'S GRADUATION HAT	20	6.99	139.8	0	0	157.79
3/13/2023	20233331	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	SHIPPING	1	17.99	17.99	0	0	157.79
3/13/2023	20233331	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	157.79
3/31/2023	20233482	WAL-MART SUPER CENTER	24101.2190.56118.0000.046150.0000.00000.000	SNACKS, WATER, DRINKS, PAPER GOODS TO BE USED BY SIERRA STUDENTS AND PARENTS FOR STUDENT MATH & SCIENCE PRESENTATIONS TO BE HELD ON APRIL 27, 2023 TO INCREASE PARENT INVOLVEMENT.	1	250	250	0	0	250
3/31/2023	20233482	WAL-MART SUPER CENTER	24101.2190.56118.0000.046150.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	250
3/10/2023	20233307	STAPLES ADVANTAGE	11000.2300.56115.0000.046900.0000.00000.000	DOUBLE AA BATTERIES, PENS, STENO PADS TO BE USED BY THE BOARD OF EDUCATION AND EXECUTIVE ASSISTANT	1	400	400	0	0	400

3/16/2023	20233389	SANCHEZ, ROBERT JACOB	11000.2600.53711.0000.046400.0000.00000.000	TRAVEL REIMBURSEMENT FOR ROBERT SANCHEZ WHO WILL BE ATTENDING A MM3 HEATING ANC COOLING TEST PREP CLASS IN ALBUQUERQUE, NM ON APRIL 3-4, 2023 DEPART: 4-02-2023 RETURN: 4-04-2023 REIMBURSEMENT IS FOR MEALS ONLY	1	60	60	0	0	60
3/31/2023	20233507	RISING STAR STUDIOS, LLC.	24101.1000.56118.1010.046181.0000.00000.000	AUTO B GOOD PROGRAM FOR SEL STUDENTS AND MEETING THEIR NEEDS. CONTINUED LEARNING FOR OUR COUNSELOR TO BE BETTER PREPARED TO HELP THE SEL STUDENTS. DOWNLOADABLE CURRICULUM, ACTIVITY PAGES AND AWARD CERTIFICATES IS ALL CORRELATED TO COMMON CORE.	1	0	0	0	0	187.5
3/31/2023	20233507	RISING STAR STUDIOS, LLC.	24101.1000.56118.1010.046181.0000.00000.000	AUTO B GOOD PROGRAM	1	187.5	187.5	0	0	187.5
3/31/2023	20233507	RISING STAR STUDIOS, LLC.	24101.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	187.5
3/13/2023	20233329	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15112.000	BUS REQUEST FOR BASEBALL TO CARLSBAD FOR FINAL DAY OF TOURNAMENT ON 3-11-23.	1	300	300	0	0	300
3/31/2023	20233503	HEINEMANN	24101.1000.53330.1010.046181.0000.00000.000	SEMINAR FOR TEACHERS: DO THE MATH: ADDITION AND SUBTRACTION TRAINING TO BE HELD IN LATE APRIL OR EARLY MAY TO EFFECTIVELY TEACH OUR CHILDREN MORE PRODUCTIVELY. AND USE NEW IDEAS TO HELP ONE ANOTHER AS TEACHERS AND FOR TIER 2 INTERVENTION, CAN BE FOR REGU	1	3200	3200	0	0	3200
3/31/2023	20233503	HEINEMANN	24101.1000.53330.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	3200
3/31/2023	20233502	HEINEMANN	24101.1000.56118.1010.046181.0000.00000.000	MATH INTERVENTION BUNDLE	1	3036	3036	0	349.14	3385.14
3/31/2023	20233502	HEINEMANN	24101.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	3385.14
3/13/2023	20233330	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046057.0000.00000.000	MATERIALS USED FOR INSTRUCTIONAL TEACHING AND INDIVIDUAL INTERVENTIONS AT LA LUZ ELEMENTARY	1	0	0	0	0	3210.93
3/13/2023	20233330	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046057.0000.00000.000	LEVELED BOOKS LEVEL D	1	43.99	43.99	0	0	3210.93
3/13/2023	20233330	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046057.0000.00000.000	LEVELED BOOKS LEVEL E	1	44.99	44.99	0	0	3210.93
3/13/2023	20233330	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046057.0000.00000.000	LEVELED BOOKS LEVEL F	1	43.99	43.99	0	0	3210.93

3/13/2023	20233330	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046057.0000.00000.000	LEVELED BOOKS LEVEL G	1	46.99	46.99	0	0	3210.93
3/13/2023	20233330	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046057.0000.00000.000	LEVELED BOOKS LEVEL H	1	50.99	50.99	0	0	3210.93
3/13/2023	20233330	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046057.0000.00000.000	FLEX SPACE FLOOR TABLE (ORANGE)	1	669	669	0	0	3210.93
3/13/2023	20233330	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046057.0000.00000.000	FLEX SPACE FLOOR TABLE (GREEN)	1	669	669	0	0	3210.93
3/13/2023	20233330	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046057.0000.00000.000	FLEX SPACE FLOOR TABLE (GRAY)	1	669	669	0	0	3210.93
3/13/2023	20233330	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046057.0000.00000.000	FLEX SPACE INDOOR/OUTDOOR CUSIONS	2	239	478	0	0	3210.93
3/13/2023	20233330	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046057.0000.00000.000	FLEX SPACE RECTANGULAR CLASSROOM CARPET	1	399	399	0	0	3210.93
3/13/2023	20233330	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046057.0000.00000.000	DRAW & WRITE JOURNAL SET OF 10	2	42.99	85.98	0	0	3210.93
3/13/2023	20233330	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046057.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	10	3210.93
3/13/2023	20233334	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SUPPLIES & MATERIALS NEEDED FOR INSTRUCTION FOR ELA AND/OR MATH TEACHERS AT LA LUZ ELEMENTARY	1	0	0	0	0	1095.42
3/13/2023	20233334	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	CALIFONE 3068-12 SWITCHABLE STEREO/MONO OVER EAR HEADPHONE, PK OF 12	4	200.34	801.36	0	0	1095.42
3/13/2023	20233334	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	MR. SKETCH PREMIUM WASHABLE SCENTED MARKERS SET OF 36	1	29.44	29.44	0	0	1095.42
3/13/2023	20233334	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SCHOLASTIC NEWS STICKY SITUATION CARDS 1-3	1	27.29	27.29	0	0	1095.42
3/13/2023	20233334	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	EDX EDUCATION COUNTING BEARS LG, 4 COLORS SET OF 100	2	19.04	38.08	0	0	1095.42
3/13/2023	20233334	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	BOSTITCH QUIET SHARP 6 HOLE HEAVY DUTY SHARPENER	1	41.59	41.59	0	0	1095.42
3/13/2023	20233334	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	MAGNETIC DRY ERASE WHITEBOARD ERASER	2	21.64	43.28	0	0	1095.42
3/13/2023	20233334	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	CRAYOLA LG CRAYOLA CLASSROOM PACK, 8 ASSORTED COLORS, SET OF 400	2	57.19	114.38	0	0	1095.42
3/13/2023	20233334	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SHIPPING & HANDLING	1	0	0	0	0	1095.42
3/13/2023	20233334	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	1095.42
3/13/2023	20233348	SCHOOL OUTFITTERS, LLC.	27552.1000.56118.1010.046015.0000.00000.000	TEACHER'S WOODEN LOCKING CABINET UNASSEMBLED	4	872.08	3488.32	0	0	9960.88
3/13/2023	20233348	SCHOOL OUTFITTERS, LLC.	27552.1000.56118.1010.046015.0000.00000.000	ADJUSTABLE-HEIGHT Y-FRAME TWO STUDENT DESK. TO BE USED IN THE BIOMEDICAL SCIENCE CLASSROOM AND SIMULATES A POST SECEONDARY LEARNING ENVIRONMENT FOR THE ALAMOGORDO PUBLIC DISTRICT.	15	338.96	5084.4	0	1388.16	9960.88
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	SUPPLIES & MATERIALS TO BE USED FOR LITERACY NIGHT TO BE HELD ON MARCH 31, 5:00-7:00PM AT BUENA VISTA	1	0	0	0	0	545.62

3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	CRAFT EXPRSS BUTTRFLY, FLOWER AND LADYBUG PINWHEELS CRAFT KIT, 12/PACK	5	17.24	86.2	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	CREATIVITY STREET DIE-CUT PAPER MASKS, MULTI-CULTURAL ASSORTMENT, 24 PIECES	2	11.85	23.7	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	HANDY ACRYLIC PAINT 16OZ 6 SET STUDENT	1	41.54	41.54	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	STAPLES POWER EXTREME ELECTRIC PENCIL SHARPENER, GRAY/SILVER	1	31.42	31.42	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	ASTROBRIGHTS 65LB CARDSTOCK PAPER, 8.5" X 11" RE-ENTRY RED, 250 SHEETS/PACK	1	14.6	14.6	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	CRAYOLA PIP-SQUEAKS SKINNIES WASHABLE MARKERS, ASSORTED COLORS, 64/BOX	1	9.08	9.08	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	CRAYOLA ARTISTA II WASHABLE TEMPERA PAINT, WHITE, 16OZ	2	3.73	7.46	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	CRAYOLA ARTISTA II WASHABLE TEMPERA PAINT, BLUE 16OZ	2	3.73	7.46	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	CRAYOLA ARTS AND CRAFT BRUSH SET, 5/PACK	10	4.79	47.9	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	STAPLES 110LB CARDSTOCK PAPER 8.5" X 11" WHITE 250 SHEETS	1	10.37	10.37	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	ELMER'S GLUE-ALL CRAFT GLUE 7.63OZ WHITE	10	2.27	22.7	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	SPECTRA ART TISSUE PAPER 12"W X 18"L ASSORTED COLORS 100PACK	2	7.18	14.36	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	HYGLOSS 2" X 6" BLANK BOOKMARKS, ASSORTED 100PACK	1	31.35	31.35	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	BIC INTENSITY PERMANENT MARKER FINE POINT BLACK DOZEN	1	5.56	5.56	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	CHENILLE KRAFT COMPANY CREATIVITY STREET FELT SHEET PACK, ASSORTED COLORS 12 SHEETS	4	8.26	33.04	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	JAM PAPR DOUBLE FACED SATIN RIBBON, 3/8INCH WIDE X 25 YARDS IVORY SOLD INDIVIDUALLY	1	13.71	13.71	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	CHENILLE KRAFT POM POMS, POUND OF POMS 1000/PK	1	17.69	17.69	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	CHENILLE KRAFT COMPANY ROUND WIGGLE EYES, BLACK 10MM 50PK	2	1.7	3.4	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	JAM PAPER CURLING EGG RIBBON LIGHT PURPLE	1	3.42	3.42	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	CARSON-DELLOSA WILD ANIMALS OF THE SERENGETI SHAPE STICKERS	1	7.34	7.34	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	TREND ENTRPRISES AWESOME ANIMALS STICKERS, ASSORTED COLORS, 160/PACK	1	8.52	8.52	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	CHENILLE KRAFT WONDERFOAM SHEETS ASSORTED COLORS 9" X 2", 10 PER PACK, 3 PACKS	2	22.73	45.46	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	PACON TRU-RAY CONSTRUCTION PAPER 9" X 12" GRAY, 50 SHEETS/PACK	4	3.62	14.48	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	PRANG CONSTRUCTION PAPER BLACK 9" X 12" 50 SHEETS	4	1.21	4.84	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	PRANG CONSTRUCTION PAPER YELLOW 9" X 12" 50 SHEETS	4	1.2	4.8	0	0	545.62

3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	PRANG CONSTRUCTION PAPER BRIGHT WHITE 9" X 12" 50 SHEETS	4	1.16	4.64	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	ELMER'S SCHOOL WASHABLE REMOVABLE GLUE STICKS 0.24OZ WHITE 30/PACK	2	12.21	24.42	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	545.62
3/10/2023	20233306	STAPLES ADVANTAGE	11000.1000.56118.1020.046028.0000.00000.000	QUALITY PARK COTTON TWINE, 475FT WHITE	1	6.16	6.16	0	0	545.62
3/13/2023	20233341	JOHNSON, WESLEY - OFFICIAL	11000.1000.53711.9000.046330.1618.25309.000	OFFICIAL FEE FOR C SOFTBALL ON 03/13/023. \$45.00 A GAME PER NMAA **CK REQUEST**	2	45	90	0	0	90
3/13/2023	20233338	LEWIS, RICHARD C., OFFICIAL	11000.1000.53711.9000.046330.1618.25309.000	OFFICIAL FEE FOR C SOFTBALL ON 03/13/023. \$45.00 A GAME PER NMAA, PLUS \$10.00 MEAL FEE, \$61.48 MILEAGE **CK REQUEST**	1	161.48	161.48	0	0	161.48
3/13/2023	20233340	BANK OF AMERICA-PURCHASING CARD	11000.2200.53330.0000.046000.0000.00000.000	RENEW SUBSCRIPTION FOR HR FOR INSTRUCTIONAL COURSES FOR APRIL 2023 TO MARCH 2024	1	399	399	0	0	399
3/10/2023	20233323	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046350.0000.00079.000	PURCHASE OF PRIZES FOR DISTRICT SCIENCE FAIR, MONEY DONATED BY VISION FORD. TENTATIVE DATE OF APRIL 15, 2023.	1	0	0	0	0	359.85
3/10/2023	20233323	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046350.0000.00079.000	SLIME KIT FOR GIRLS TOYS PARTY FAVORS, STOCKING STUFFERS KIDS, 7 8 9	2	26.95	53.9	0	0	359.85
3/10/2023	20233323	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046350.0000.00079.000	AMAZON FIRE 7 TABLET, 7" DISPLAY, 16GB, 10 HOURS BATTERY LIFE,	2	61.99	123.98	0	0	359.85
3/10/2023	20233323	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046350.0000.00079.000	HISTOYE 12-IN 1 STEM SOLAR TOY ROBOT DIY BUILDING KIT FOR KIDS	1	19.99	19.99	0	0	359.85
3/10/2023	20233323	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046350.0000.00079.000	STEM ROBOTICS KIT, 6 SET ELECTRONIC SCIENCE EXPERIMENTS PROJECTS	1	27	27	0	0	359.85
3/10/2023	20233323	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046350.0000.00079.000	SILBIRD STEM 12-IN 1 EDUCATION SOLAR ROBOT TOYS - 190 PIECES DIY	1	26.99	26.99	0	0	359.85
3/10/2023	20233323	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046350.0000.00079.000	LEGO GADGETS (KLUTZ)	1	23.45	23.45	0	0	359.85
3/10/2023	20233323	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046350.0000.00079.000	4M TOYSMITH, GREEN SCIENCE SALT WATER POWERED ROBOT KIT, STEAM	1	12.69	12.69	0	0	359.85
3/10/2023	20233323	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046350.0000.00079.000	4M GREEN SCIENCE SOLAR ROVER, DIY STEAM POWERED KIDS SCIENCE KIT	1	21.85	21.85	0	0	359.85
3/10/2023	20233323	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046350.0000.00079.000	SHIPPING	1	50	50	0	0	359.85
3/10/2023	20233323	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046350.0000.00079.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	359.85

3/10/2023	20233291	WAL-MART SUPER CENTER	11000.1000.56118.1010.046072.0000.00000.000	ITEMS FOR SCHOOL WIDE POSITIVE BEHAVIOR INCENTIVE SYSTEM CELEBRATION DAY TO BE HELD ON MARCH 16, 2023 AT LA LUZ ELEMENTARY	1	0	0	0	0	400
3/10/2023	20233291	WAL-MART SUPER CENTER	11000.1000.56118.1010.046072.0000.00000.000	CUPS, SPOONS, SHERBERT, POPSICLES, BOTTLES OF SODAS, COOKIES, NAPKINS.	1	400	400	0	0	400
3/10/2023	20233291	WAL-MART SUPER CENTER	11000.1000.56118.1010.046072.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	400
3/13/2023	20233342	APS TRANSPORTATION / SCHOOL BUSES	24174.1000.55817.3000.046015.0000.00000.000	BUS TRANSPORTATION FOR AHS HOSA STUDENTS AND ADVISORS TRAVELING TO ALBUQUERQUE NM ON APRIL 13, 2023 TO ATTEND THE HOSA STATE LEADERSHIP CONFERENCE. BUS - TRAVEL ESTIMATED AT 580 MILES ROUND TRIP	580	1	580	0	0	1299.2
3/13/2023	20233342	APS TRANSPORTATION / SCHOOL BUSES	24174.1000.55817.3000.046015.0000.00000.000	IF BUS IN UNAVAILABLE - 2 SUBURBANS	580	0.62	359.6	0	0	1299.2
3/13/2023	20233342	APS TRANSPORTATION / SCHOOL BUSES	24174.1000.55817.3000.046015.0000.00000.000	IF BUS IN UNAVAILABLE - 2 SUBURBANS	580	0.62	359.6	0	0	1299.2
3/13/2023	20233344	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046056.0000.00000.000	HATS FOR 5TH GRADE GRADUATION; CAPS & KAZOOS FOR KINDER GRADUATION; SAND TABLE & TOOLS FOR USE BY COUNSELOR AND STUDENTS AT SUNSET HILLS	1	0	0	0	0	858.35
3/13/2023	20233344	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046056.0000.00000.000	PAPERAGE 36-PACK COMPOSITION NOTEBOOK JOURNALS, KRAFT COVER WITH RAINBOW SPINES, COLLEGE RULED LINED PAPER, SMALL SIZE 8IN X 5.75IN, FOR SCHOOL, OFFICE OR AT HOME USE	2	53.25	106.5	0	0	858.35
3/13/2023	20233344	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046056.0000.00000.000	48 PCS METAL KAZOOS WITH LANYARDS MUSICAL INSTRUMENTS KAZOO PACK 6 COLORS KAZOO FLUTE BULK GOOD COMPANION FOR GUITAR VIOLIN PIANO KEYBOARD UKULELE, KIDS ADULTS MUSIC LOVERS GIFT PRIZE PARTY FAVORS	4	23.99	95.96	0	0	858.35
3/13/2023	20233344	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046056.0000.00000.000	ELEGANT ADULTS SOLID HAT ROLL UP BRIM PANAMA BOWLER HAT BUCKET HAT MENS WOMENS CLASSIC WOOL ROUND MENS HAT	70	6.29	440.3	0	0	858.35
3/13/2023	20233344	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046056.0000.00000.000	CHILD SIZE GRADUATION CAPS - BLACK FELT, 12-PACK	7	17.95	125.65	0	0	858.35
3/13/2023	20233344	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046056.0000.00000.000	SMALL 4 LITER PORTABLE SAND TRAY WITH LID	1	24.95	24.95	0	0	858.35
3/13/2023	20233344	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046056.0000.00000.000	COOLSAND ANIMAL SAND MOLDS & TOOLS KIT (36 PCS) INCLUDES DINOSAURS, ANIMALS, BEACH MOLDS AND 4 TOOLS.	1	14.99	14.99	0	0	858.35

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3/13/2023	20233344	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046056.0000.00000.000		1	0	0	0	0	0	858.35
3/13/2023	20233344	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046056.0000.00000.000	SHIPPING	1	50	50	0	0	0	858.35
3/13/2023	20233335	MARRIOTT HOTEL - ABQ, SAN FRANCISCO RD	24174.1000.55817.3000.046015.0000.00000.000	HOTEL ACCOMODATIONS FOR AHS HOSA STUDENTS, ADVISORS AND BUS DRIVER ATTENDING THE HOSA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE NM APRIL 13-15, 2023 7 ROOMS @ \$137.74 PER NIGHT (2 NIGHTS)= (\$119.00 PLUS TAX 15.75% 18.7425)	14	137.74	1928.4	0	0	0	1928.4
3/10/2023	20233295	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00079.000	RIBBONS FOR DISTRICT WIDE SCIENCE FAIR. FIRST, SECOND, THIRD HONORABLE MENTION AND PARTICIPATION TO BE HELD ON APRIL 5, 2023.	1	0	0	0	0	0	108.6
3/10/2023	20233295	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00079.000	SCIENCE FAIR 1ST PLACE RIBBON - CARDED	40	0.58	23.2	0	0	0	108.6
3/10/2023	20233295	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00079.000	SCIENCE FAIR 2ND PLACE RIBBON - CARDED	40	0.58	23.2	0	0	0	108.6
3/10/2023	20233295	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00079.000	SCIENCE FAIR 3RD PLACE RIBBON - CARDED	40	0.58	23.2	0	0	0	108.6
3/10/2023	20233295	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00079.000	SCIENCE FAIR HONORABLE MENTION RIBBON - CARDED	30	0.58	17.4	0	0	0	108.6
3/10/2023	20233295	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00079.000	SCIENCE FAIR PARTICIPANT RIBBON - CARDED	20	0.58	11.6	0	0	0	108.6
3/10/2023	20233295	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00079.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	0	108.6
3/10/2023	20233295	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00079.000	SHIPPING	1	10	10	0	0	0	108.6
3/13/2023	20233333	EASTERN NM UNIVERISTY / PORTALES	23000.1000.56118.0000.046015.0000.00086.000	HOSA STATE LEADERSHIP CONFERENCE T-SHIRTS FOR AHS HOSA STUDENTS, ADVISORS AND BUS DRIVER ATTENDING THE CONFERENCE IN ALBUQUERQUE NM APRIL 13-15, 2023.	18	10	180	0	0	0	540
3/13/2023	20233333	EASTERN NM UNIVERISTY / PORTALES	23000.1000.53711.0000.046015.0000.00086.000	HOSA GLOW SOCIAL TICKETS	18	20	360	0	0	0	540
3/13/2023	20233332	WINNER'S CIRCLE	11000.1000.56118.1010.046056.0000.00000.000	T-SHIRTS FOR ALL STUDENTS WHO PASSED THEIR 4 PHYSICAL FITNESS TESTS AT SUNSET HILLS.	1	0	0	0	0	0	1494.35
3/13/2023	20233332	WINNER'S CIRCLE	11000.1000.56118.1010.046056.0000.00000.000	T-SHIRTS IN VARIETY OF SIZES	209	7.15	1494.35	0	0	0	1494.35
3/13/2023	20233332	WINNER'S CIRCLE	11000.1000.56118.1010.046056.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	0	1494.35

3/13/2023	20233328	WOODBURN PRESS	11000.2100.56118.0000.046056.0000.00000.000	PAMPHLETS TO BE USED BY COUNSELOR/STUDENTS IN LESSONS ABOUT BULLYING	1	0	0	0	0	106.82
3/13/2023	20233328	WOODBURN PRESS	11000.2100.56118.0000.046056.0000.00000.000	WHAT IS BULLYING?	100	0.98	98	0	0	106.82
3/13/2023	20233328	WOODBURN PRESS	11000.2100.56118.0000.046056.0000.00000.000	SHIPPING	1	8.82	8.82	0	0	106.82
3/13/2023	20233328	WOODBURN PRESS	11000.2100.56118.0000.046056.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	106.82
3/10/2023	20233312	BANK OF AMERICA-PURCHASING CARD	11000.2500.56118.0000.046450.0000.00000.000	QUICKLOCK STAGING 1-STEP FIXED STAIRS WITH HANDRAILS FOR 16" HIGH STAGE	1	527.99	527.99	0	0	9186.7
3/10/2023	20233312	BANK OF AMERICA-PURCHASING CARD	11000.2500.56118.0000.046450.0000.00000.000	QUICKLOCK STAGING 4' STAGE GUARD RAIL (2 PACK)	5	346.99	1734.95	0	0	9186.7
3/10/2023	20233312	BANK OF AMERICA-PURCHASING CARD	11000.2500.56118.0000.046450.0000.00000.000	QUICKLOCK STAGING 12' X 16' INDOOR/OUTDOOR STAGE SYSTEM	1	6923.76	6923.76	0	0	9186.7
3/10/2023	20233312	BANK OF AMERICA-PURCHASING CARD	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR PURCHASING STAGE BE USED FOR DISTRICT WIDE EVENTS.	1	0	0	0	0	9186.7
3/10/2023	20233315	CROWNE PLAZA - ALBUQUERQUE	22000.1000.55817.9000.046330.0000.25312.000	LODGING FOR SOFTBALL TRAVELING TO ABQ/RIO RANCHO AREA FOR TOURNAMENT ON 3/23 - 3/25. 9 ROOMS FOR 2 NIGHTS, \$ 109.00 + TAX ROOM RATE.	18	126.17	2271.06	0	0	2271.06
3/10/2023	20233311	ALL ABOARD AMERICA	11000.1000.55817.9000.046330.0000.15512.000	CHARTER BUSES REQUEST FOR TRACK TRAVELING TO LAS CRUCES FOR MEET ON 5-5-23. 2 BUSES	0.5	4578.04	2289.02	0	0	4578.04
3/10/2023	20233311	ALL ABOARD AMERICA	11000.1000.55817.9000.046330.0000.25512.000	CHARTER BUSES REQUEST FOR TRACK TRAVELING TO LAS CRUCES FOR MEET ON 5-5-23. 2 BUSES	0.5	4578.04	2289.02	0	0	4578.04
3/10/2023	20233310	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15112.000	CHARTER BUS REQUEST FOR BASEBALL TRAVELING TO HOBBS FOR GAMES ON 4-1-23. 1 BUS	1	4453.53	4453.53	0	0	4453.53
3/10/2023	20233309	ALL ABOARD AMERICA	11000.1000.55817.9000.046330.0000.25512.000	CHARTER BUS REQUEST FOR TRACK TRAVELING TO CLOVIS FOR TRACK MEET ON 4-14-23. 2 BUSES	0.5	10121.46	5060.73	0	0	10121.46
3/10/2023	20233309	ALL ABOARD AMERICA	11000.1000.55817.9000.046330.0000.15512.000	CHARTER BUS REQUEST FOR TRACK TRAVELING TO CLOVIS FOR TRACK MEET ON 4-14-23. 2 BUSES	0.5	10121.46	5060.73	0	0	10121.46
3/10/2023	20233308	ALL ABOARD AMERICA	11000.1000.55817.9000.046330.0000.25512.000	CHARTER BUS REQUEST FOR TRACK TRAVELING TO RIO RANCHO FOR TRACK MEET ON 4-6-23. 2 BUSES	0.5	10303.62	5151.81	0	0	10303.62
3/10/2023	20233308	ALL ABOARD AMERICA	11000.1000.55817.9000.046330.0000.15512.000	CHARTER BUS REQUEST FOR TRACK TRAVELING TO RIO RANCHO FOR TRACK MEET ON 4-6-23. 2 BUSES	0.5	10303.62	5151.81	0	0	10303.62
3/17/2023	20233392	HOME DEPOT	24350.4000.54500.0000.046000.0000.00000.000	PIPE FOR PLUMBING OF SHOWER/WASHER FOR PORTABLE BUILDING MODIFICATION TO ALLOW MCKINNEY VENTO STUDENTS TO SHOWER OR LAUNDER CLOTHING	2	4.26	8.52	0	0	2468.92
3/17/2023	20233392	HOME DEPOT	24350.4000.54500.0000.046000.0000.00000.000	PEST HOOD FOR VENTING OF SHOWER/WASHER FOR PORTABLE BUILDING MODIFICATION TO ALLOW MCKINNEY VENTO STUDENTS TO SHOWER OR LAUNDER CLOTHING	2	17.44	34.88	0	0	2468.92

3/17/2023	20233392	HOME DEPOT	24350.4000.54500.0000.046000.0000.00000.000	WASHING MACHINE OUTLET BOX FOR PLUMBING OF SHOWER/WASHER FOR PORTABLE BUILDING MODIFICATION TO ALLOW MCKINNEY VENTO STUDENTS TO SHOWER OR LAUNDRER CLOTHING	2	43	86	0	0	2468.92
3/17/2023	20233392	HOME DEPOT	24350.4000.54500.0000.046000.0000.00000.000	RING FOR PLUMBING OF SHOWER/WASHER FOR PORTABLE BUILDING MODIFICATION TO ALLOW MCKINNEY VENTO STUDENTS TO SHOWER OR LAUNDRER CLOTHING	1	25.95	25.95	0	0	2468.92
3/17/2023	20233392	HOME DEPOT	24350.4000.54500.0000.046000.0000.00000.000	SHOWER FAUCET AND HEAD FOR MODIFICATION OF PORTABLE BUILDING MODIFICATION TO ALLOW MCKINNEY VENTO STUDENTS TO SHOWER OR LAUNDRER CLOTHING	1	99.66	99.66	0	0	2468.92
3/17/2023	20233392	HOME DEPOT	24350.4000.54500.0000.046000.0000.00000.000	SHOWER WALL AND PAN BOX FOR PLUMBING OF SHOWER/WASHER FOR PORTABLE BUILDING MODIFICATION TO ALLOW MCKINNEY VENTO STUDENTS TO SHOWER OR LAUNDRER CLOTHING	1	1799	1799	0	0	2468.92
3/17/2023	20233392	HOME DEPOT	24350.4000.54500.0000.046000.0000.00000.000	PLUMBING COUPLING FOR PLUMBING OF SHOWER/WASHER FOR PORTABLE BUILDING MODIFICATION TO ALLOW MCKINNEY VENTO STUDENTS TO SHOWER OR LAUNDRER CLOTHING	3	4.57	13.71	0	0	2468.92
3/17/2023	20233392	HOME DEPOT	24350.4000.54500.0000.046000.0000.00000.000	PLUMBING ELBOW FOR PLUMBING OF SHOWER/WASHER FOR PORTABLE BUILDING MODIFICATION TO ALLOW MCKINNEY VENTO STUDENTS TO SHOWER OR LAUNDRER CLOTHING	1	5.68	5.68	0	0	2468.92
3/17/2023	20233392	HOME DEPOT	24350.4000.54500.0000.046000.0000.00000.000	SHOWER SLIDING DOOR FOR PLUMBING OF SHOWER/WASHER FOR PORTABLE BUILDING MODIFICATION TO ALLOW MCKINNEY VENTO STUDENTS TO SHOWER OR LAUNDRER CLOTHING	1	387	387	0	0	2468.92
3/17/2023	20233392	HOME DEPOT	24350.4000.54500.0000.046000.0000.00000.000	PIPE FOR PLUMBING OF SHOWER/WASHER FOR PORTABLE BUILDING MODIFICATION TO ALLOW MCKINNEY VENTO STUDENTS TO SHOWER OR LAUNDRER CLOTHING	2	4.26	8.52	0	0	2468.92
3/13/2023	20233339	MELLEN, DARLENE	24174.1000.55817.3000.046015.0000.00000.000	MEAL CHECK FOR AHS HOSA STUDENTS/ADVISORS AND BUS DRIVER WHILE ATTENDING THE HOSA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE NM, APRIL 13-15, 2023	108	12	1296	0	0	1396
3/13/2023	20233339	MELLEN, DARLENE	24174.1000.55817.3000.046015.0000.00000.000	SNACKS AND OTHER MISC. EXPENSES DURING TRAVEL	1	100	100	0	0	1396
3/13/2023	20233347	EASTERN NM UNIVERISTY / PORTALES	24174.1000.55817.3000.046015.0000.00000.000	HOSA STATE LEADERSHIP CONFERENCE REGISTRATION FEES - CTSO BEING HELD IN ALBUQUERQUE NM, APRIL 13-15, 2023. STUDENT/ADVISOR SLC GENERAL REGISTRATION FEES	17	50	850	0	0	850

3/10/2023	20233301	ESTRADA, CHRISTINA	27552.1000.53330.1010.046015.0000.00000.000	MEALS REIMBURSEMENT FOR CHRISTINA ESTRADA TO ATTEND THE ECHS-NM CONVENING ON MARCH 26-27, 2023 IN KIRKLAND, NM	1	90	90	0	0	90
3/10/2023	20233318	SOUTHWEST FLOORING SOLUTIONS	24350.4000.54500.0000.046000.0000.00000.000	CONSTRUCTION SERVICES TO MODIFY PORTABLE BUILDING WITH INSTALLATION OF VINYL FLOORING FOR MCKINNEY VENTO SHOWER AND WASHING MACHINES ALLOWING HOMELESS STUDENTS TO LAUNDRER CLOTHING AND SHOWER	1	15695	15695	0	0	15695
3/29/2023	20233452	CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	EVENT STAFF FOR SOFTBALL ON 04/27/2023. \$15.00 AN HOUR	3	15	45	0	0	45
3/29/2023	20233451	CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	EVENT STAFF FOR SOFTBALL ON 04/17/2023. \$15.00 AN HOUR	3	15	45	0	0	45
3/29/2023	20233450	CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	EVENT STAFF FOR SOFTBALL ON 04/13/2023. \$15.00 AN HOUR	3	15	45	0	0	45
3/29/2023	20233449	CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	EVENT STAFF FOR SOFTBALL ON 04/03/2023. \$15.00 AN HOUR	3	15	45	0	0	45
3/29/2023	20233448	CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	EVENT STAFF FOR SOFTBALL ON 03/29/2023. \$15.00 AN HOUR	5	15	75	0	0	75
3/10/2023	20233314	CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	EVENT STAFF FOR SOFTBALL ON 03/21/2023. \$15.00 AN HOUR	3	15	45	0	0	45
3/10/2023	20233325	PALMER, MATTHEW JOSEPH	11000.2400.53330.0000.046015.0000.00000.000	REIMBURSEMENT OF FUEL, MEALS AND MISC. INCIDENTALS WHILE ATTENDING THE SPECIAL SERVICES VOCATIONAL PROGRAM AT THE 6TH ANNUAL COLLEGE DAY AT ENMU, ROSWELL NM, WEDNESDAY, APRIL 5, 2023	1	75	75	0	0	75
3/10/2023	20233299	NM STATE UNIV- ACCT RECEIVABLE(tuition)	11000.1000.53711.1010.046015.0000.00000.000	FYEX 1110 COLLEGE 101 TUITION FOR AHS EARLY COLLEGE AND DUAL CREDIT STUDENTS FOR SY 2022-2023	50	75	3750	0	0	3750
3/10/2023	20233317	MALDONADO, DAVID	23000.1000.56118.0000.046330.0000.06012.000	REIMBURSEMENT FOR SUPPLIES FOR ATHLETIC TRAINING FOR CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CANDY, PAPERGOODS, SILVERWARE, AND THE LIKE. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	700	700	0	0	700
3/10/2023	20233293	UPTOWN RENTALS	23000.1000.56118.0000.046015.0000.00137.000	RENTAL OF GOLD GOLD CHAIR TIES TO BE USED AT THE AHS JUNIOR/SENIOR PROM BEING HELD AT THE SGT. WILLIE ESTRADA MEMORIAL CIVIC CENTER ON APRIL 22, 2023	50	1	50	0	0	526.4
3/10/2023	20233293	UPTOWN RENTALS	23000.1000.56118.0000.046015.0000.00137.000	ROYAL BLUE SATIC CHAIR TIES	50	1	50	0	0	526.4
3/10/2023	20233293	UPTOWN RENTALS	23000.1000.56118.0000.046015.0000.00137.000	BLACK CHAIR COVERS	150	2	300	0	0	526.4
3/10/2023	20233293	UPTOWN RENTALS	23000.1000.56118.0000.046015.0000.00137.000	10" X 8" BLACK SECTION WITH 4 CURTAINS	1	20	20	0	0	526.4
3/10/2023	20233293	UPTOWN RENTALS	23000.1000.56118.0000.046015.0000.00137.000	WHITE ORGANZA CHAIR TIES	50	1	50	0	0	526.4
3/10/2023	20233293	UPTOWN RENTALS	23000.1000.56118.0000.046015.0000.00137.000	DAMAGE WAIVER - 12%	1	56.4	56.4	0	0	526.4
3/10/2023	20233303	RD BLANKENSHIP DIRT WORK, LLC.	31701.4000.56118.0000.046000.0000.00000.000	GRAVEL TO PUT BEHIND ADMIN GYM AREA TO REDUCE THE AMOUNT OF MUD WHEN IT RAINS	1	265	265	0	0	265
3/10/2023	20233292	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00137.000	WHITE SPOOL OF PEARLS	4	4.29	17.16	0	0	226.6
3/10/2023	20233292	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00137.000	WHITE OSTRICH FEATHERS - 24 PC	5	29.98	149.9	0	20.6	226.6

3/10/2023	20233292	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00137.000	DECORATION ITEMS USED TO DECORATE FOR THE AHS JUNIOR/SENIOR PROM BEING HELD APRIL 22, 2023 AT THE SGT. WILLIE ESTRADA MEMORIAL CIVIC CENTER. ADULT METALLIC MARDI GRAS MASQUERADE PLASTIC MASKS - 24 PC	6	6.49	38.94	0	0	226.6
3/10/2023	20233304	WORKPLACE PRO	21000.3100.56118.0000.046390.0000.00000.000	LUNCH HERO DAY TSHIRTS FOR STUDENT NUTRITION SERVICES TO USE IN THE KITCHEN AS PART OF THEIR UNIFORM SCHOOL YEAR 2022/2023. PROMO CODE T10242A SMALL-3	3	8.95	26.85	0	28	332.3
3/10/2023	20233304	WORKPLACE PRO	21000.3100.56118.0000.046390.0000.00000.000	MEDIUM	6	8.95	53.7	0	0	332.3
3/10/2023	20233304	WORKPLACE PRO	21000.3100.56118.0000.046390.0000.00000.000	LARGE	13	8.95	116.35	0	0	332.3
3/10/2023	20233304	WORKPLACE PRO	21000.3100.56118.0000.046390.0000.00000.000	EXTRA LARGE	12	8.95	107.4	0	0	332.3
3/10/2023	20233294	LOWE'S GROCERY	23000.1000.56118.0000.046015.0000.00137.000	SANDWICHES AND PIZZA BEING SERVED AT THE AHS JUNIOR/SENIOR PROM BEING HELD APRIL 22, 2023 AT THE SGT. WILLIE ESTRADA MEMORIAL CIVIC CENTER	10	11.99	119.9	0	0	1262.29
3/10/2023	20233294	LOWE'S GROCERY	23000.1000.56118.0000.046015.0000.00137.000	CHEESE PIZZA	6	13.99	83.94	0	0	1262.29
3/10/2023	20233294	LOWE'S GROCERY	23000.1000.56118.0000.046015.0000.00137.000	SIGNATURE PIZZA	6	13.99	83.94	0	0	1262.29
3/10/2023	20233294	LOWE'S GROCERY	23000.1000.56118.0000.046015.0000.00137.000	PEPPERONI PIZZA	3	12.99	38.97	0	0	1262.29
3/10/2023	20233294	LOWE'S GROCERY	23000.1000.56118.0000.046015.0000.00137.000	VEGGIE PIZZA	50	13.99	699.5	82.1	153.94	1262.29
3/10/2023	20233300	AHS FCCLA	23000.1000.56118.0000.046015.0000.00137.000	FCCLA WILL BE MAKING DESSERT ITEMS FOR THE ALAMOGORDO HIGH SCHOOL JUNIOR/SENIOR PROM BEING HELD APRIL 22, 2023 AT THE SGT. WILLIE ESTRADA MEMORIAL CIVIC CENTER.	1	350	350	0	0	350
3/10/2023	20233322	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046015.0000.00221.000	YAOMIAO 2 PIECES GRADUATION CORDS POLYESTER YARN HONOR CORD WITH TASSEL FOR AHS BILINGUALISUM STUDENTS GRADUATION (RED WITH GOLD)	5	9.99	49.95	0	0	49.95
3/10/2023	20233313	ATHLETIC OFFICIAL	22000.1000.53711.9000.046330.1618.25312.000	EVENT STAFF FOR V SOFTBALL ON 03/08/2023. \$15.00 AN HOUR	3	15	45	0	0	45
3/10/2023	20233305	SHAY, APRIL	11000.1000.56118.1010.046015.0000.00000.000	REIMBURSEMENT FOR SNACK ITEMS THAT WILL BE GIVEN TO A/B HONOR ROLL STUDENTS AND AMAZING TIGERS FOR INCENTIVES FOR ACADEMIC ACHIEVEMENT. SNACK ITEMS INCLUDE: CANDY, CANDY BARS, CHIPS, COOKIES, CRACKERS, SNACK CAKES, SOFT DRINKS, JUICES, BEVERAGES AND LI	1	500	500	0	0	500
3/16/2023	20233388	VECTOR SOLUTIONS	11000.2500.56113.0000.046360.0000.00000.000	VECTOR EVALUATIONS+ CLASSIFIED STAFF EVALUATION AND PD TRACKING SOUTLUTION - EVALUATION AND PD TRACKING	400	8.08	3232	0	0	25797
3/16/2023	20233388	VECTOR SOLUTIONS	11000.2500.56113.0000.046360.0000.00000.000	VECTOR PD TRACKING CERTIFIED STAFF PD TRACKING SOLUTION- ANNUAL SUBSCRIPTION- PD TRACKING ONLY	400	16.15	6460	0	0	25797

3/16/2023	20233388	VECTOR SOLUTIONS	11000.2500.56113.0000.046360.0000.00000.000	VECTOR TRAINING, K-12 EDITION-EMPLOYEE SAFETY AND COMPLIANCE LIBRARY- ANNUAL SUBSCRIPTION	1500	10.07	15105	0	0	25797
3/16/2023	20233388	VECTOR SOLUTIONS	11000.2500.56113.0000.046360.0000.00000.000	VECTOR, APPLICATION PROGRAMMING INTERFACE (API)- CANVAS- \$2000.00 ONE-TIME DISCOUNT (NON-RECURRING) - \$1000.00	1	1000	1000	0	0	25797
3/8/2023	20233286	BANK OF AMERICA-PURCHASING CARD	13000.2700.55813.0000.046370.0000.00000.000	HOTEL FOR DRIVER ON 03/20/2023-03/21/2023 FOR UPWARDBOUND TRIP	1	137.74	137.74	20	0	157.74
3/8/2023	20233285	BANK OF AMERICA-PURCHASING CARD	13000.2700.56118.0000.046370.0000.00000.000	QUERY PLAN TO RUN DRIVERS RECORDS EVERY YEAR	150	1.25	187.5	20	0	207.5
3/7/2023	20233263	NMASBO	11000.2300.53330.0000.046300.0000.00000.000	REGISTRATION FOR ACTING SUPERINTENDENT PAM RENTERIA TO ATTEND THE 2023 SPRING BUDGET WORKSHOP IN ALBUQUERQUE, NM, APRIL 11-13, 2023	1	195	195	0	0	390
3/7/2023	20233263	NMASBO	11000.2500.53330.0000.046310.0000.00000.000	REGISTRATION FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE TO ATTEND THE 2023 SPRING BUDGET WORKSHOP IN ALBUQUERQUE, NM, APRIL 11-13, 2023	1	195	195	0	0	390
3/10/2023	20233326	RIVERSIDE CONTRACTING SERVICES LLC	31701.4000.54500.0000.046000.0000.00000.000	CONSTRUCTION SERVICES FOR BASEBALL COMPLEX SHED - SHED WILL SIT ON A PRE-EXISTING 4" MONOLITHIC SLAB WITH 12" X 12" FOOTERS WITH REBAR, WIRE MESH AND FIBER REINFORCED CONCRETE. THIS WILL BE A 32 FT BY 32 FT SHED THAT WILL BE LOCATED ON THE SOUTHWEST	1	5000	5000	0	0	5000
3/7/2023	20233279	USA INSURANCE	11000.2300.53711.0000.046900.0000.00000.000	\$10,000 SURETY BOND FOR 4-YEAR NOTARY COMMISSION FOR EXECUTIVE ASSISTANT LISA PATTERSON FOR RENEWAL OF NOTARY COMMISSION FOR THE STATE OF NEW MEXICO	1	50	50	0	0	50
3/7/2023	20233256	D & H STAMP & SIGN COMPANY	11000.2300.56115.0000.046900.0000.00000.000	NOTARY STAMP FOR EXECUTIVE ASSISTANT LISA PATTERSON CURRENT COMMISSION EXPIRES, APRIL 2023	1	50	50	0	0	50
3/7/2023	20233273	LARA, JEFFREY	13000.2700.55916.0000.046370.0000.00000.000	BUS INSPECTIONS FOR SPRING SY 2022/2023	18	33	594	44.88	0	638.88
3/7/2023	20233274	MORALEZ, RAY	13000.2700.55916.0000.046370.0000.00000.000	BUS INSPECTIONS FOR SPRING SY 2022/2023	18	33	594	47.52	0	641.52
3/28/2023	20233417	TODAY'S CLASSROOM LLC	27552.1000.53414.1010.046015.0000.00000.000	AT-AW-CHARGE BAR-843042 PARAGON AT-AW-CHARGE BAR-843042 CHARGE BAR-ALL-WELDED TABLE 30"W X 84" L X 42" H WORK SURFACE: FLANNEL GRAY (366) EDGE: BLACK (B) FRAME: FLANNEL (F) ACCENTS: BLACK (B)	10	850	8500	0	0	11178.35
3/28/2023	20233417	TODAY'S CLASSROOM LLC	27552.1000.53414.1010.046015.0000.00000.000	SHIPPING LIFT GATE SHIPPING WITH LIFT GATE TO GET PRODUCTS TO GROUND LEVEL.	1	2678.35	2678.35	0	0	11178.35
3/7/2023	20233264	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	ICE MELT - SNOW PLOW 50# BAG	49	16.7	818.3	0	0	818.3

3/7/2023	20233264	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES TO BE USED DISTRICT WIDE.	1	0	0	0	0	818.3
3/7/2023	20233269	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	SHARPIE PERMANENT MARKER, CHISEL TIP, BLACK, DOZEN	1	12	12	0	0	326.5
3/7/2023	20233269	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	2000 PLUS PRINTER S 260 DATER, SCANNED, COMPLETED, EMAILED, ENTERED, BLUE AND RED INKS	2	18	36	0	0	326.5
3/7/2023	20233269	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	PILOT G2 RETRACTABLE GEL PENS, FINE POINT, BLACK INK, 36/PACK	1	39.5	39.5	0	0	326.5
3/7/2023	20233269	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	STAPLES PASTEL MULTIPURPOSE PAPER, 20 LBS., 8.5" X 11", GOLDENROD, 500/REAM	2	12	24	0	0	326.5
3/7/2023	20233269	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	STAPLES HEAVY-DUTY 1 1/2" 3-RING BINDER WITH D-RINGS AND FOUR INTERIOR POCKETS, NAVY BLUE	1	13	13	0	0	326.5
3/7/2023	20233269	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	SHARPIE PERMANENT MARKER, ULTRA FINE TIP, BLACK, DOZEN	1	10	10	0	0	326.5
3/7/2023	20233269	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	2023 STAPLES 22" X 17" DESK PAD CALENDAR, BLACK	7	8	56	0	0	326.5
3/7/2023	20233269	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	STAPLES HANGING FILE FOLDER, 5-TAB, LETTER SIZE, STANDARD GREEN, 50/BOX	1	28	28	0	0	326.5
3/7/2023	20233269	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	STAPLES PRESSBOARD CLASSIFICATION FOLDER, 2-DIVIDERS, 2.5" EXPANSION, LETTER SIZE, LIGHT GREEN, 20/BOX	1	90	90	0	0	326.5
3/7/2023	20233269	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES TO BE USED DISTRICT WIDE.	1	18	18	0	0	326.5
3/10/2023	20233302	APS ATHLETICS / GIRLS SOFTBALL	22000.1000.55817.9000.046330.0000.25309.000	MEAL REQUEST FOR C-TEAM SOFTBALL TRAVELING TO DEMING FOR GAMES ON 3/20. 1 MEAL @ \$8.00 PER PERSON PER MEAL ALLOTMENT UP TO 24 PEOPLE. ** CHECK REQUEST **	24	8	192	0	0	192
3/10/2023	20233296	APSCO, INC.	31701.4000.56118.0000.046330.0000.00000.000	BATTERY CHARGER FOR THE CLUB CAR LOCATED AT AHS SOFTBALL FIELDS	1	264.08	264.08	0	0	264.08
3/10/2023	20233316	CONTROL AND EQUIPMENT COMPANY, INC	31701.4000.54315.0000.046072.0000.00000.000	ONSITE TROUBLESHOOTING OF 2 VARIABLE FREQUENCY DEVICES AT LA LUZ ELEMENTARY	1	920	920	76.6	0	996.6
3/31/2023	20233549	CDW GOVERNMENT, INC	24101.1000.57332.1010.046003.0000.03360.000	VIEWSONIC VIEWBOARD IFP7550-75" LED-BACKLIT LCD DISPLAY -4K- FOR INTER	3	3332	9996	0	0	13542.03
3/31/2023	20233549	CDW GOVERNMENT, INC	24101.1000.57332.1010.046003.0000.03360.000	ADESSO CYBERTRACK H5-WEBCAM	3	54	162	0	0	13542.03
3/31/2023	20233549	CDW GOVERNMENT, INC	24101.1000.57332.1010.046003.0000.03360.000	LOGITECH WIRELESS TOUCH KEYBOARD K400 PLUS- KEYBOARD- WITH TOUCHPAD-QWE	3	28	84	0	0	13542.03
3/31/2023	20233549	CDW GOVERNMENT, INC	24101.1000.57332.1010.046003.0000.03360.000	VIEWSONIC- EXTENDED SERVICE AGREEMENT- 2 YEARS- 4TH 5TH YEAR- ON-SITE	3	0.01	0.03	0	0	13542.03
3/31/2023	20233549	CDW GOVERNMENT, INC	24101.1000.57332.1010.046003.0000.03360.000	VIEWSONIC VPC25-W53-P1- SLOT-IN DIGITAL SIGNAGE PLAYER	3	1100	3300	0	0	13542.03
3/31/2023	20233549	CDW GOVERNMENT, INC	24101.1000.57332.1010.046003.0000.03360.000	PURCHASE OF INTERACTIVE PANELS TO BE USED IN CLASSROOMS AT MVMS	1	0	0	0	0	13542.03

3/13/2023	20233346	DEVINE, CHARLES, OFFICIAL	11000.1000.53711.9000.046330.1618.15111.000	OFFICIAL FEE FOR JV BASEBALL ON 03/14/2023. \$50.00 A GAME PER NMAA **CK REQUEST**	2	50	100	0	0	100
3/13/2023	20233349	FULLER, TOMMY Z., OFFICIAL	11000.1000.53711.9000.046330.1618.15112.000	OFFICIAL FEE FOR V BASEBALL ON 03/14/2023. \$70.00 A GAME PER NMAA **CK REQUEST**	1	70	70	0	0	70
3/13/2023	20233353	PEARCE, ISAAC - OFFICIAL	11000.1000.53711.9000.046330.1618.15112.000	OFFICIAL FEE FOR V BASEBALL ON 03/14/2023. \$70.00 A GAME PER NMAA **CK REQUEST**	1	70	70	0	0	70
3/7/2023	20233268	STAPLES ADVANTAGE	11000.2400.56118.0000.046330.0000.00000.000	24X18 WHITE BOARD FOR DIRECTOR OF ATHLETICS OFFICE	1	70.69	70.69	0	0	85.68
3/7/2023	20233268	STAPLES ADVANTAGE	11000.2400.56118.0000.046330.0000.00000.000	LOGITECH WIRELESS MOUSE FOR ATHLETICS OFFICE	1	14.99	14.99	0	0	85.68
3/7/2023	20233260	APS ATHLETICS / GOLF TEAM	23000.1000.55817.0000.046330.0000.05212.000	MEALS FOR GOLF TRAVELING TO CLOVIS/LOVINGTON, NM ON 04/23-04/25/2023. **CK REQUEST**	1	300	300	0	0	300
3/7/2023	20233272	CROWNE PLAZA - ALBUQUERQUE	11000.2300.55813.0000.046330.0000.00000.000	ROOM FOR ATHLETIC DIRECTOR BILLY HAYS TRAVELING TO NMADA MEETING ON 03/08-03/09/2023 IN ALBUQUERQUE, NM.	1	121	121	20	0	141
3/10/2023	20233289	QUILL CORP.	23000.1000.56118.0000.046150.0000.00145.000	FLIPSIDE CORRUGATED PROJECT BOARD, ASSORTED COLORS, 36" X 48", PACK OF 24 (FLP3004524)	1	124.94	124.94	0	0	124.94
3/10/2023	20233289	QUILL CORP.	23000.1000.56118.0000.046150.0000.00145.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	124.94
3/10/2023	20233289	QUILL CORP.	23000.1000.56118.0000.046150.0000.00145.000	PROJECT BOARD TO BE USED BY SIERRA E.S STUDENTS FOR THE APRIL 6, 2023 SCIENCE FAIR.	1	0	0	0	0	124.94
3/7/2023	20233267	ACTE (ASSOC FOR CAREER & TECHNICAL EDUC)	27552.1000.53414.1010.046015.0000.00000.000	SUBSCRIPTIONS FOR PROFESSIONAL DEVELOPMENT ONLINE COURSES TO DEVELOP KEY PROGRAMS LIKE WORK BASE LEARNING FOR THE ALAMOGORDO PUBLIC SCHOOL DISTRICT CTE PROGRAM.	7	298	2086	0	0	2086
3/7/2023	20233259	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	STORAGE BINS WITH LID TO HOLD TESTING SUPPLIES AND MATERIALS	30	6	180	0	0	180
3/7/2023	20233259	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE ITEMS LISTED. THIS IS A ONE TIME PURCHASE ONLY.	30	0	0	0	0	180
3/7/2023	20233280	ALDAY, ANNA	27552.1000.53330.1010.046015.0000.00000.000	MEAL REIMBURSEMENT FOR ANNA ALDAY TO ATTEND THE ECHS-NM CONVENING ON MARCH 26-27, 2023 IN KIRKLAND, NM.	1	90	90	0	0	90
3/7/2023	20233258	WAL-MART SUPER CENTER	23000.1000.56118.1010.046003.0000.00220.000	MVMS STUDENT COUNCIL TO SELL CONCESSIONS DURING FIELD DAY AND LAST WEEK OF SCHOOL YEAR	1	0	0	0	0	300
3/7/2023	20233258	WAL-MART SUPER CENTER	23000.1000.56118.1010.046003.0000.00220.000	VARIETY OF CHIPS, SODAS, CANDY, CHOCOLATE, INDIVIDUAL SNACKS, NACHO CHEESE, PICKLES, WATER	1	300	300	0	0	300
3/7/2023	20233257	WAL-MART SUPER CENTER	23000.1000.56118.1010.046003.0000.00220.000	MVMS STUDENT COUNCIL TO SELL CONCESSIONS DURING 3RD QUARTER REWARD DAY ON MARCH 17TH, 2023	1	0	0	0	0	400

3/7/2023	20233257	WAL-MART SUPER CENTER	23000.1000.56118.1010.046003.0000.00220.000	VARIETY OF CHIPS, CANDY, SODAS, WATER, CHOCOLATE, INDIVIDUAL SNACKS, NACHO CHEESE, PICKLES, CAKES	1	400	400	0	0	400
3/10/2023	20233320	AMD GLOBAL TELEMEDICINE INC.	11000.2100.57332.0000.046220.0000.00000.000	TELEHEALTH BP CUFF EXTENSION TUBE FOR SCHOOL NURSES OFFICES AT 4 APS SCHOOLS TO ALLOW STUDENTS DIRECT PRIMARY CARE ACCESS WITHOUT LEAVING SCHOOL	4	20	80	0	0	49989
3/10/2023	20233320	AMD GLOBAL TELEMEDICINE INC.	11000.2100.57332.0000.046220.0000.00000.000	TELEHEALTH PEDIATRIC BP CUFF FOR SCHOOL NURSES OFFICES AT 4 APS SCHOOLS TO ALLOW STUDENTS DIRECT PRIMARY CARE ACCESS WITHOUT LEAVING SCHOOL	4	20	80	0	0	49989
3/10/2023	20233320	AMD GLOBAL TELEMEDICINE INC.	11000.2100.57332.0000.046220.0000.00000.000	TELEHEALTH ADULT SMALL BP CUFF FOR SCHOOL NURSES OFFICES AT 4 APS SCHOOLS TO ALLOW STUDENTS DIRECT PRIMARY CARE ACCESS WITHOUT LEAVING SCHOOL	4	20	80	0	0	49989
3/10/2023	20233320	AMD GLOBAL TELEMEDICINE INC.	11000.2100.56113.0000.046220.0000.00193.000	TELEHEALTH AGNESS CONNECT SOFTWARE FOR SCHOOL NURSES OFFICES AT 4 APS SCHOOLS TO ALLOW STUDENTS DIRECT PRIMARY CARE ACCESS WITHOUT LEAVING SCHOOL	4	3500	14000	0	0	49989
3/10/2023	20233320	AMD GLOBAL TELEMEDICINE INC.	11000.2100.57332.0000.046220.0000.00000.000	5% Discount Applied - TELEHEALTH USB STETHOSCOPE W HEADPHONES FOR SCHOOL NURSES OFFICES AT 4 APS SCHOOLS TO ALLOW STUDENTS DIRECT PRIMARY CARE ACCESS WITHOUT LEAVING SCHOOL	4	-27.5	-110	0	0	49989
3/10/2023	20233320	AMD GLOBAL TELEMEDICINE INC.	11000.2100.57332.0000.046220.0000.00902.000	5% Discount Applied - TELEHEALTH CAMERA SYSTEM FOR SCHOOL NURSES OFFICES AT 4 APS SCHOOLS TO ALLOW STUDENTS DIRECT PRIMARY CARE ACCESS WITHOUT LEAVING SCHOOL	4	-194.75	-779	0	0	49989
3/10/2023	20233320	AMD GLOBAL TELEMEDICINE INC.	11000.2100.57332.0000.046220.0000.00000.000	5% Discount Applied - TELEHEALTH MOUSE TRAY FOR SCHOOL NURSES OFFICES AT 4 APS SCHOOLS TO ALLOW STUDENTS DIRECT PRIMARY CARE ACCESS WITHOUT LEAVING SCHOOL	4	-16.25	-65	0	0	49989
3/10/2023	20233320	AMD GLOBAL TELEMEDICINE INC.	11000.2100.57332.0000.046220.0000.00000.000	5% Discount Applied - TELEHEALTH ALL IN 1 HEALTH MONITOR FOR SCHOOL NURSES OFFICES AT 4 APS SCHOOLS TO ALLOW STUDENTS DIRECT PRIMARY CARE ACCESS WITHOUT LEAVING SCHOOL	4	-60	-240	0	0	49989
3/10/2023	20233320	AMD GLOBAL TELEMEDICINE INC.	11000.2100.57332.0000.046220.0000.00000.000	5% Discount Applied - TELEHEALTH BP CUFF EXTENSION TUBE FOR SCHOOL NURSES OFFICES AT 4 APS SCHOOLS TO ALLOW STUDENTS DIRECT PRIMARY CARE ACCESS WITHOUT LEAVING SCHOOL	4	-1	-4	0	0	49989

3/10/2023	20233320	AMD GLOBAL TELEMEDICINE INC.	11000.2100.57332.0000.046220.0000.00000.000	5% Discount Applied - TELEHEALTH PEDIATRIC BP CUFF FOR SCHOOL NURSES OFFICES AT 4 APS SCHOOLS TO ALLOW STUDENTS DIRECT PRIMARY CARE ACCESS WITHOUT LEAVING SCHOOL	4	-1	-4	0	0	49989
3/10/2023	20233320	AMD GLOBAL TELEMEDICINE INC.	11000.2100.57332.0000.046220.0000.00000.000	5% Discount Applied - TELEHEALTH ADULT SMALL BP CUFF FOR SCHOOL NURSES OFFICES AT 4 APS SCHOOLS TO ALLOW STUDENTS DIRECT PRIMARY CARE ACCESS WITHOUT LEAVING SCHOOL	4	-1	-4	0	0	49989
3/10/2023	20233320	AMD GLOBAL TELEMEDICINE INC.	11000.2100.57332.0000.046220.0000.00000.000	TELEHEALTH TABLET CART FOR SCHOOL NURSES OFFICES AT 4 APS SCHOOLS TO ALLOW STUDENTS DIRECT PRIMARY CARE ACCESS WITHOUT LEAVING SCHOOL	4	2925	11700	0	1375	49989
3/10/2023	20233320	AMD GLOBAL TELEMEDICINE INC.	11000.2100.57332.0000.046220.0000.00000.000	TELEHEALTH MOUSE TRAY FOR SCHOOL NURSES OFFICES AT 4 APS SCHOOLS TO ALLOW STUDENTS DIRECT PRIMARY CARE ACCESS WITHOUT LEAVING SCHOOL	4	325	1300	0	0	49989
3/10/2023	20233320	AMD GLOBAL TELEMEDICINE INC.	11000.2100.57332.0000.046220.0000.00000.000	TELEHEALTH USB STETHOSCOPE W HEADPHONES FOR SCHOOL NURSES OFFICES AT 4 APS SCHOOLS TO ALLOW STUDENTS DIRECT PRIMARY CARE ACCESS WITHOUT LEAVING SCHOOL	4	550	2200	0	0	49989
3/10/2023	20233320	AMD GLOBAL TELEMEDICINE INC.	11000.2100.57332.0000.046220.0000.00902.000	TELEHEALTH CAMERA SYSTEM FOR SCHOOL NURSES OFFICES AT 4 APS SCHOOLS TO ALLOW STUDENTS DIRECT PRIMARY CARE ACCESS WITHOUT LEAVING SCHOOL	4	3895	15580	0	0	49989
3/10/2023	20233320	AMD GLOBAL TELEMEDICINE INC.	11000.2100.57332.0000.046220.0000.00000.000	TELEHEALTH ALL IN 1 HEALTH MONITOR FOR SCHOOL NURSES OFFICES AT 4 APS SCHOOLS TO ALLOW STUDENTS DIRECT PRIMARY CARE ACCESS WITHOUT LEAVING SCHOOL	4	1200	4800	0	0	49989
3/7/2023	20233284	DOOLING, DAVID JR	11000.1000.53711.1010.046325.0000.00000.000	SEVICES PROVIDED FROM DAVID DOOLING PRESENT PRESENTATION FOR THE ALAMOGORDO PUBLIC SCHOOL CAMPUS. PREP TIME FOR EACH WEEK WILL TAKE 8 HOURS (DEVELOP DEMONSTRATION, BUILD SCRIPT INCORPORATING MATE4RIALS FROM LAST YEAR'S TEST [SAMPLES, NOT THE ENTIRE	1	3000	3000	235.2	0	3235.2
3/7/2023	20233278	USA INSURANCE	11000.2500.53711.1010.046325.0000.00000.000	NOTARY BOND FOR NEW APPLICATION FOR ARMANDO BUSTAMANTE TO OBTAIN A NOTARY FOR THE STATE OF NEW MEXICO FOR THE ALAMOGORDO PUBLIC SCHOOLS. CHECK REQUEST: VENDOR DOES NOT ACCEPT PURCHASE ORDERS.	1	50	50	0	0	50

3/7/2023	20233266	SECRETARY OF STATE	11000.2500.53711.1010.046325.0000.00000.000	NOTARY APPLICAITON FEE FOR CANDACE STULL, ADMINISTRATIVE ASSISTANT TO THE PRINCIPAL TO BECOME A NOTARY PUBLIC OF THE STATE OF NEW MEXICO. CHECK REQUEST TO SEND WITH NOTARY APPLICATION SECRETARY OF STATE DOES NT ACCEPT PURCHASE ORDERS.	1	30	30	0	0	30
3/7/2023	20233283	STULL, CANDACE S	11000.2500.53711.1010.046325.0000.00000.000	REIMBURSEMENT CHECK FOR CANDACE STULL FOR TRAINING AND EXAM REQUESTED BY THE STATE OF NEW MEXCIO FOR A NEW NOTARY.	1	30	30	0	0	30
3/7/2023	20233277	USA INSURANCE	11000.2500.53711.1010.046325.0000.00000.000	NOTARY BOND FOR NEW APPLICATION FOR ARMANDO BUSTAMANTE TO OBTAIN A NOTARY FOR THE STATE OF NEW MEXICO FOR THE ALAMOGORDO PUBLIC SCHOOLS. CHECK REQUEST: VENDOR DOES NOT ACCEPT PURCHASE ORDERS.	1	50	50	0	0	50
3/7/2023	20233282	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046037.0000.00000.000	ACDELCO 100-COUNT AAA BATTERIES - OFFICE SUPPLIES FOR USE AT HOLLOMAN MIDDLE SCHOOL	1	23.38	23.38	0	0	87.61
3/7/2023	20233282	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046037.0000.00000.000	EXPO 81803 NON-TOXIC WHITEBOARD CLEANER, 8OZ SPRAY BOTTLE (DOZEN)	1	36.8	36.8	0	0	87.61
3/7/2023	20233282	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046037.0000.00000.000	FILE FOLDER, 1/3 CUT TAB, LETTER SIZE, YELLOW, 100 PER BOX	1	27.43	27.43	0	0	87.61
3/7/2023	20233265	SECRETARY OF STATE	11000.2500.53711.1010.046325.0000.00000.000	NOTARY APPLICAITON FEE FOR ARMANDO BUSTAMANTE, ADMINISTRATIVE ASSISTANT TO THE PRINCIPAL TO BECOME A NOTARY PUBLIC OF THE STATE OF NEW MEXICO. CHECK REQUEST TO SEND WITH NOTARY APPLICATION SECRETARY OF STATE DOES NT ACCEPT PURCHASE ORDERS.	1	30	30	0	0	30
3/7/2023	20233262	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	SUPPLIES FOR K-5 STUDENTS AT BUENA VISTA ELEMENTARY	1	0	0	0	0	736.75
3/7/2023	20233262	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	CALIFONE 8200-HP LIGHTWEIGHT ON-EAR STEREO HEADPHONE, 3.5MM PLUG, BLACK	50	9.16	458	0	0	736.75
3/7/2023	20233262	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	SCHOOL SMART FLEXIBLE COVER RULED COMPOSITION BOOK, 8-1/2 X 7 INCHES, 48 SHEETS	100	1.03	103	0	0	736.75
3/7/2023	20233262	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	FLIPSIDE DESKTOP PRIVACY SCREEN, 22 X 18 X 16 INCHES, PACK OF 24	1	107.05	107.05	0	0	736.75
3/7/2023	20233262	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	SHIPPING	1	68.7	68.7	0	0	736.75
3/7/2023	20233262	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	736.75

3/7/2023	20233275	BUSTAMANTE, ARMANDO	11000.2500.53711.1010.046325.0000.00000.000	REIMBURSEMENT CHECK FOR ARMANDO BUSTAMANTE FOR TRAINING AND EXAM REQUESTED BY THE STATE OF NEW MEXICO FOR A NEW NOTARY.	1	30	30	0	0	30
3/10/2023	20233290	WAL-MART SUPER CENTER	23000.1000.56118.0000.046150.0000.00145.000	SUPPLY BREAKFAST AND LUNCH FOR SCIENCE FAIR JUDGES FOR THE SCIENCE FAIR TO BE HELD AT SIERRA ON APRIL 6, 2023.	1	0	0	0	0	170
3/10/2023	20233290	WAL-MART SUPER CENTER	23000.1000.56118.0000.046150.0000.00145.000	DONUTS; FRUITS; FRUIT TRAY; YOGURTS, VARIETY OF JUICES; COFFEE; COFFEE ITEMS SUCH AS CREAMERS, COFFEE FILTERS; BAGELS; ROLLS; BREAD; DELI MEATS, CHEESES; SPREADS FOR SANDWICHES; CHIPS, VEGGIE PLATES; WATER; TEA AND THE LIKE; NAPKINS; PLATES; CUPS; CUTLERY	1	170	170	0	0	170
3/10/2023	20233290	WAL-MART SUPER CENTER	23000.1000.56118.0000.046150.0000.00145.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	170
3/3/2023	20233236	BOUMA, CARMEN MARIE	11000.2500.56118.0000.046350.0000.00000.000	FOOD, DRINKS AND PAPER GOODS NEEDED FOR RFP EVALUATION COMMITTEE TO BE HELD ON MARCH 6, 2023 AT THE APS ADMIN BUILDING	1	100	100	0	0	100
3/7/2023	20233281	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	WEREWOLVES AND STATES OF MATTER (MONSTER SCIENCE) PAPERBACK BY JANET SLINGERLAND AUTHER ANGEL	36	14.09	507.24	0	0	527.24
3/7/2023	20233281	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	MOSQUITO SHIPPING	1	20	20	0	0	527.24
3/7/2023	20233281	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAKE NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	527.24
3/7/2023	20233281	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046181.0000.00000.000	BOOKS FOR 5TH GRADE CLASS AS A READING LESSON REQUESTED BY 5TH GRADE TEACHERS AT YUCCA ELEMENTARY	1	0	0	0	0	527.24
3/3/2023	20233252	AMAZON.COMSERVICES, INC	25153.2100.56118.2000.046205.0000.00000.000	SUPPLIES TO BE USED BY NEW OCCUPATIONAL THERAPIST WORKING VIRTUALLY FOR THE REMAINDER OF SY2022-2023 WITH STUDENTS IN THE DISTRICT. REQUESTED BY DR. STACY STRAUB, PHYSICAL THERAPIST AND APPROVED BY MELISSA COLE, DIRECTOR OF SPECIAL PROGRAMS	1	0	0	0	0	142
3/3/2023	20233252	AMAZON.COMSERVICES, INC	25153.2100.56118.2000.046205.0000.00000.000	24 PACK 1 HOLE PUNCH 1/4 INCH SINGLE PUNCHER, METAL	3	30	90	0	0	142
3/3/2023	20233252	AMAZON.COMSERVICES, INC	25153.2100.56118.2000.046205.0000.00000.000	LEARNING ADVANTAGE PLAY PENNIES, SET OF 100 PLASTIC COINS	2	8	16	0	0	142

3/3/2023	20233252	AMAZON.COMSERVICES, INC	25153.2100.56118.2000.046205.0000.00000.000	7200 TISSUE PAPER SQUARES, 30 ASST COLORS CRAFT PAPER	1	11	11	0	0	142
3/3/2023	20233252	AMAZON.COMSERVICES, INC	25153.2100.56118.2000.046205.0000.00000.000	14 PCS ANIMAL LACING CARDS JUNGLE ANIMAL CARDBOARD SEWING CARDS	1	13	13	0	0	142
3/3/2023	20233252	AMAZON.COMSERVICES, INC	25153.2100.56118.2000.046205.0000.00000.000	MINI SERVING TONGS, ANYTRP 18-PK STAINLESS STEEL TONGS	1	12	12	0	0	142
3/7/2023	20233261	SCHOOL SPECIALTY (ABQ)	11000.2400.56118.0000.046057.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	183.15
3/7/2023	20233261	SCHOOL SPECIALTY (ABQ)	11000.2400.56118.0000.046057.0000.00000.000	SHIPPING & HANDLING	1	20	20	0	0	183.15
3/7/2023	20233261	SCHOOL SPECIALTY (ABQ)	11000.2400.56118.0000.046057.0000.00000.000	ART SUPPLIES TO ENABLE STUDENTS TO EXPRESS THEIR VISUAL LANGUAGE FOR CREATIVE, IMAGINATIVE, CULTIVATED AND DRAMATIC ART PROJECTS AT HIGH ROLLS ELEMENTARY	1	0	0	0	0	183.15
3/7/2023	20233261	SCHOOL SPECIALTY (ABQ)	11000.2400.56118.0000.046057.0000.00000.000	WATER COLOR PAINTS, 8 ASSORTED COLORS	15	2.72	40.8	0	0	183.15
3/7/2023	20233261	SCHOOL SPECIALTY (ABQ)	11000.2400.56118.0000.046057.0000.00000.000	WATER COLOR PAINT REFILL, BLUE	3	7.27	21.81	0	0	183.15
3/7/2023	20233261	SCHOOL SPECIALTY (ABQ)	11000.2400.56118.0000.046057.0000.00000.000	CONSTRUCTION PAPER BLACK & WHITE 9 X 12	2	6.95	13.9	0	0	183.15
3/7/2023	20233261	SCHOOL SPECIALTY (ABQ)	11000.2400.56118.0000.046057.0000.00000.000	CONSTRUCTION PAPER BLACK & WHITE 12 X 18	1	6.95	6.95	0	0	183.15
3/7/2023	20233261	SCHOOL SPECIALTY (ABQ)	11000.2400.56118.0000.046057.0000.00000.000	SHARPIE FINE PERMANENT MARKERS PACK OF 36	1	34.64	34.64	0	0	183.15
3/7/2023	20233261	SCHOOL SPECIALTY (ABQ)	11000.2400.56118.0000.046057.0000.00000.000	OIL PASTELS ASSORTED COLORS	15	2.27	34.05	0	0	183.15
3/7/2023	20233261	SCHOOL SPECIALTY (ABQ)	11000.2400.56118.0000.046057.0000.00000.000	ELMERS GLUE 4 OUNCES WHITE	10	1.1	11	0	0	183.15
3/3/2023	20233219	YSLETA INDEPENDENT SCHOOL DIST	23000.1000.53711.0000.046015.0000.00306.000	REGISTRATION FOR HANKS JAZZ FESTIVAL ON 03/04/2023 IN EL PASO, TX.	1	375	375	0	0	375
3/10/2023	20233321	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	BMI SCALE TO BE USED BY APS STAFF @ WELLNESS CENTER IN THE HUB	1	29.84	29.84	0	0	431.85
3/10/2023	20233321	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	WHEELCHAIR ARM PAD TO REPLACE DAMAGED ONE ON WHEELCHAIR AT YUCCA ELEMENTARY	1	6.88	6.88	0	0	431.85
3/10/2023	20233321	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	PACKS OF BLACK TABLE CLOTHS (TOTAL OF 8) TO BE USED FOR OUTREACH EVENTS ATTENDED BY HEALTH SERVICE STAFF	1	164.18	164.18	0	0	431.85
3/10/2023	20233321	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	ENVELOPES TO BE USED FOR VARIOUS PROJECTS BY HEALTH SERVICES STAFF	4	11.99	47.96	0	0	431.85
3/10/2023	20233321	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	BLACK PICTURE FRAMES TO BE USED TO DISPLAY REQUIRED DOCUMENTS FOR EMERGENCY MEDICATION PROGRAM AT EACH SCHOOL	5	33.24	166.2	0	0	431.85
3/10/2023	20233321	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	BMI FAT CALIPER WITH BODY MEASURE TAPE FOR WELLNESS CENTER @ HUB FOR APS EMPLOYEES	1	16.79	16.79	0	0	431.85

3/3/2023	20233218	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.06012.000	SUPPLIES FOR ATHLETIC TRAINING FOR CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CANDY, PAPERGOODS, SILVERWARE, AND THE LIKE. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	300	300	0	0	300
3/3/2023	20233235	RIO RANCHO PUBLIC SCHOOLS	22000.1000.53711.9000.046330.0000.25312.000	ENTRY FEE FOR SOFTBALL TOURNAMENT IN RIO RANCHO NM ON 3-23 THRU 3-25. \$400 FEE	1	400	400	0	0	400
3/3/2023	20233217	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00220.000	PINTO BEANS, CHILI BEANS, KIDNEY BEANS, JALAPENO RANCH STYLE BEANS, DICED TOMATOES, ONIONS, GREEN BELL PEPPERS, JIFFY CORN MUFFIN MIX. FOR THE KIWANIS LUNCHEON TAKEN PLACE ON MARCH 9, 2023 AT MT. VIEW MIDDLE SCHOOL. NOTE: YOU ARE ONLY AUTHORIZED	1	30	30	0	0	30
3/16/2023	20233391	GREAT LAKES SPORTS	11000.1000.56118.1010.046190.0000.00000.000	FOAM LOLLIPOP RACKETS FOR ELEMENTARY PE	2	47.99	95.98	0	0	1914.66
3/16/2023	20233391	GREAT LAKES SPORTS	11000.1000.56118.1010.046190.0000.00000.000	WHEELCHAIR SOCCER PAD FOR ELEMENTARY PE	1	61.99	61.99	0	0	1914.66
3/16/2023	20233391	GREAT LAKES SPORTS	11000.1000.56118.1010.046190.0000.00000.000	MOVIN HOOPS FOR ELEMENTARY PE	3	84.99	254.97	0	0	1914.66
3/16/2023	20233391	GREAT LAKES SPORTS	11000.1000.56118.1010.046190.0000.00000.000	MINI TUG FOR ELEMENTARY PE	5	54.99	274.95	0	0	1914.66
3/16/2023	20233391	GREAT LAKES SPORTS	11000.1000.56118.1010.046190.0000.00000.000	SPALDING ROOKIE GEAR BASKETBALL 4 COLOR FOR ELEMENTARY PE	20	13.99	279.8	0	0	1914.66
3/16/2023	20233391	GREAT LAKES SPORTS	11000.1000.56118.1010.046190.0000.00000.000	2 BIG BLUE BASSES WITH TALL POSTS AND NET FOR ELEMENTARY PE	1	399.99	399.99	0	0	1914.66
3/16/2023	20233391	GREAT LAKES SPORTS	11000.1000.56118.1010.046190.0000.00000.000	2 SIDED BASKETBALL GOAL ATTACHMENT FOR ELEMENTARY PE	2	184.99	369.98	0	0	1914.66
3/16/2023	20233391	GREAT LAKES SPORTS	11000.1000.56118.1010.046190.0000.00000.000	HOTSPOTS JUMP ROPE FOR ELEMENTARY PE	1	44.25	44.25	0	0	1914.66
3/16/2023	20233391	GREAT LAKES SPORTS	11000.1000.56118.1010.046190.0000.00000.000	HOTSPOTS HOOP FOR ELEMENTARY PE	1	44.25	44.25	0	0	1914.66
3/16/2023	20233391	GREAT LAKES SPORTS	11000.1000.56118.1010.046190.0000.00000.000	HOTSPOTS CALISTHENICS FOR ELEMENTARY PE	1	44.25	44.25	0	0	1914.66
3/16/2023	20233391	GREAT LAKES SPORTS	11000.1000.56118.1010.046190.0000.00000.000	HOTSPOTS CARDIO FOR ELEMENTARY PE	1	44.25	44.25	0	0	1914.66
3/3/2023	20233251	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	EZ BIORESEARCH BACTERIA SCIENCE KIT FOR ELEMENTARY PE	6	21.95	131.7	0	0	1519.48
3/3/2023	20233251	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	NASIDEAR 32 PK MINI ANIMAL PLUSH TOY FOR ELEMENTARY PE	2	21.95	43.9	0	0	1519.48
3/3/2023	20233251	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	ECO WALKER 12PC COLOR STAR ARROW SPOT MK FOR ELEMENTARY PE	1	24.99	24.99	0	0	1519.48
3/3/2023	20233251	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	6' PLAY TUNNEL INDOOR CRAWL TUBE FOR ELEMENTARY PE	1	25.99	25.99	0	0	1519.48
3/3/2023	20233251	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	BOULDER BADMINTON PICKELBALL NET FOR ELEMENTARY PE	1	87.99	87.99	0	0	1519.48
3/3/2023	20233251	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	CHAMPION SPORTS EQUIPMENT CART WHITE FOR ELEMENTARY PE	1	296.66	296.66	0	0	1519.48
3/3/2023	20233251	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	HUNGDAO 8 PK INFLATED WOBBLE CUSHION FOR ELEMENTARY PE	1	75.99	75.99	0	0	1519.48
3/3/2023	20233251	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	LAMNHIN 16" BEACH BALLS FOR KIDS FOR ELEMENTARY PE	7	6.98	48.86	0	0	1519.48

3/3/2023	20233251	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	CHAMPION SPORTS RHINOSKIN DODGEBALL 6" FOR ELEMENTARY PE	5	46.38	231.9	0	0	1519.48
3/3/2023	20233251	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	GLO GERM CLASSROM KIT FOR ELEMENTARY PE	2	48.95	97.9	0	0	1519.48
3/3/2023	20233251	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	ELMERS ALL PURPOSE SCHOOL GLUE STICKS 60 FOR ELEMENTARY PE	1	57.9	57.9	0	0	1519.48
3/3/2023	20233251	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	BASELINE SIT N REACH TRUNK FLEXIBILITY BOX FOR ELEMENTARY PE	2	86.22	172.44	0	0	1519.48
3/3/2023	20233251	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	ULTRA SOFT PLAYGROUND BALL SET FOR ELEMENTARY PE	4	39.99	159.96	0	0	1519.48
3/3/2023	20233251	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	LG BASKET BALL DUFFEL BAG MESH FOR ELEMENTARY PE	5	12.66	63.3	0	0	1519.48
3/7/2023	20233276	SETTLE, WESLEY - OFFICIAL	11000.1000.53711.9000.046330.1618.15109.000	OFFICIAL FEE FOR C BASEBALL ON 03/09/023. \$50.00 A GAME PER NMAA **CK REQUEST**	2	50	100	0	0	100
3/7/2023	20233271	CALDWELL, ROBERT A JR-OFFICIAL	11000.1000.53711.9000.046330.1618.15109.000	OFFICIAL FEE FOR C BASEBALL ON 03/09/023. \$50.00 A GAME PER NMAA **CK REQUEST**	2	50	100	0	0	100
3/7/2023	20233270	JOHNSON, WESLEY - OFFICIAL	11000.1000.53711.9000.046330.1618.25309.000	OFFICIAL FEE FOR JV BASEBALL ON 03/29/023. \$50.00 A GAME PER NMAA **CK REQUEST**	2	50	100	0	0	100
3/7/2023	20233255	COPELAND, LEROY - OFFICIAL	11000.1000.53711.9000.046330.1618.25309.000	OFFICIAL FEE FOR C SOFTBALL ON 03/09/023. \$45.00 A GAME PER NMAA **CK REQUEST**	2	45	90	0	0	90
3/3/2023	20233244	CRESPIN, RICHARD OFFICIAL	11000.1000.53711.9000.046330.1618.25311.000	OFFICIAL FEE FOR JV SOFTBALL ON 03/08/023. \$45.00 A GAME PER NMAA PLUS \$10.00 MEAL FEE, \$10.00 DRIVER FEE **CK REQUEST**	1	65	65	0	0	65
3/3/2023	20233243	JOHNSON, WESLEY - OFFICIAL	11000.1000.53711.9000.046330.1618.25312.000	OFFICIAL FEE FOR V SOFTBALL ON 03/08/023. \$55.00 A GAME PER NMAA **CK REQUEST**	1	55	55	0	0	55
3/3/2023	20233242	PEARCE, ISAAC - OFFICIAL	11000.1000.53711.9000.046330.1618.15109.000	OFFICIAL FEE FOR 9TH BASEBALL ON 03/07/023. \$50.00 A GAME PER NMAA **CK REQUEST**	2	50	100	0	0	100
3/3/2023	20233237	FULLER, TOMMY Z., OFFICIAL	11000.1000.53711.9000.046330.1618.15109.000	OFFICIAL FEE FOR 9TH BASEBALL ON 03/07/023. \$50.00 A GAME PER NMAA **CK REQUEST**	2	50	100	0	0	100
3/3/2023	20233241	HERNANDEZ, CARLOS JAVIER SR.	11000.1000.53711.9000.046330.1618.25311.000	OFFICIAL FEE FOR JV SOFTBALL ON 03/07/023. \$45.00 A GAME PER NMAA \$10.00 MEAL FEE AND \$10.00 RIDER FEE **CK REQUEST**	2	65	130	0	0	130
3/3/2023	20233213	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05211.000	BUS REQUEST FOR JV GOLF TRAVLEING TO LOS LUNAS FOR TOURNAMENT ON 4-13-23.	1	410	410	0	0	410
3/3/2023	20233212	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05211.000	BUS REQUEST FOR JV GOLF TRAVLEING TO DEMING FOR TOURNAMENT ON 3-16-23.	1	275	275	0	0	275
3/3/2023	20233229	APS ATHLETICS / GOLF TEAM	22000.1000.55817.9000.046330.0000.05211.000	MEAL REQUEST FOR JV GOLF TRAVELING TO LOS LUNAS FOR TOURNAMENT ON 4-13. 1 MEAL @ \$8.00 PER PERSON PER MEAL ALLOTMENT, UP TO 20 PEOPLE. ** CHECK REQUEST **	20	8	160	0	0	160

3/3/2023	20233228	APS ATHLETICS / GOLF TEAM	22000.1000.55817.9000.046330.0000.05211.000	MEAL REQUEST FOR JV GOLF TRAVELING TO DEMING FOR TOURNAMENT ON 3-16. 1 MEAL @ \$8.00 PER PERSON PER MEAL ALLOTMENT, UP TO 20 PEOPLE. ** CHECK REQUEST **	20	8	160	0	0	160
3/3/2023	20233227	APS ATHLETICS / GOLF TEAM	22000.1000.53711.9000.046330.0000.05211.000	ENTRY FEES, GOLF CART COSTS, PRACTICE BUCKETS OF BALL, ETC. FOR JV GOLF TRAVELING TO LOS LUNAS FOR TOURNAMENT ON 4-13-23. \$ 500.00 POTENTIAL TOTAL OF FEES. ** CHECK REQUEST **	1	500	500	0	0	500
3/3/2023	20233226	APS ATHLETICS / GOLF TEAM	22000.1000.53711.9000.046330.0000.05211.000	ENTRY FEES, GOLF CART COSTS, PRACTICE BUCKETS OF BALL, ETC. FOR JV GOLF TRAVELING TO DEMING FOR TOURNAMENT ON 3-16-23. \$ 300.00 POTENTIAL TOTAL OF FEES. ** CHECK REQUEST **	1	300	300	0	0	300
3/3/2023	20233248	NEW MEXICO SECRETARY OF STATE	11000.2300.53711.0000.046900.0000.00000.000	CHECK REQUEST BECAUSE PURCHASE ORDER ARE NOT ACCEPTED. NM NOTARY PUBLIC APPLICATION FEE FOR LISA PATTERSON	1	30	30	0	0	30
3/3/2023	20233230	PATTERSON, LISA	11000.2300.56115.0000.046900.0000.00000.000	REIMBURSEMENT FOR THE NEW MEXICO STATE REQUIRED TRAINING AND EXAM FOR RENEWAL OF NOTARY COMMISSION	1	30	30	0	0	30
3/3/2023	20233234	LAMINATOR.COM	11000.2200.56118.0000.046181.0000.00000.000	LAMINATING MATERIAL FOR TEACHERS AND STAFF TO USE QUOTE # 0228NG1 PREPARED BY NICHOLE GLINES	1	0	0	0	0	189.24
3/3/2023	20233234	LAMINATOR.COM	11000.2200.56118.0000.046181.0000.00000.000	1.5MIL - 25" X 500' X 1" CORE CLEAR SCHOOL ROLL LAMINATING FILM	6	30.79	184.74	0	0	189.24
3/3/2023	20233234	LAMINATOR.COM	11000.2200.56118.0000.046181.0000.00000.000	SHIPPING & HANDLING	1	4.5	4.5	0	0	189.24
3/3/2023	20233234	LAMINATOR.COM	11000.2200.56118.0000.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	189.24
3/3/2023	20233216	WAL-MART SUPER CENTER	24113.1000.56118.4020.046220.0000.00000.000	SHOES FOR STUDENTS AT APS SCHOOLS FOR MCKINNEY VENTO YOUTH	1	250	250	0	0	250
3/3/2023	20233221	FOXWORTH GALBRAITH	31701.4000.56118.0000.046072.0000.00000.000	TPS PIPE SEAL WITH 3/4-8 VERS PENETRATIONS FOR THE MITSUBUSHI HVAC UNIT AT LA LUZ	2	68.31	136.62	0	0	136.62
3/3/2023	20233250	THERESA C. MONTOYA BASALDUA	22000.1000.56118.9000.046330.0000.05412.000	FIRST PLACE TROPHIES FOR TENNIS TOURNEY ON 03/03-03/04/2023.	14	20	280	0	0	750
3/3/2023	20233250	THERESA C. MONTOYA BASALDUA	22000.1000.56118.9000.046330.0000.05412.000	SECOND PLACE TROPHIES FOR TENNIS TOURNAMENT ON 03/03-03/04/2023.	14	15	210	0	0	750
3/3/2023	20233250	THERESA C. MONTOYA BASALDUA	22000.1000.56118.9000.046330.0000.05412.000	FIRST PLACE CONSOLIDATION TROPHIES FOR TENNIS TOURNAMENT ON 03/03-03/04/2023.	14	15	210	0	0	750
3/3/2023	20233250	THERESA C. MONTOYA BASALDUA	22000.1000.56118.9000.046330.0000.05412.000	TEAM AWARD PLATES FOR TENNIS TOURNAMENT ON 03/03-03/04/2023.	2	25	50	0	0	750

3/8/2023	20233288	CARMONA, MELANIE A	23000.1000.53711.0000.046015.0000.00410.000	REIMBURSEMENT FOR FUEL WHILE ATTENDING THE ED RISING STATE CONFERENCE IN ALBUQUERQUE NM FEBRUARY 22-25, 2023	1	75	75	0	0	75
3/1/2023	20233207	LILLEY ENGINEERING INC	31701.4000.54500.0000.046033.0000.00000.000	STRUCTURAL ANALYSIS OF CMU CRACKS AT CMS FOLLOWING HIGH WINDS ON FEB. 26TH, 2023	1	5000	5000	0	0	5000
3/3/2023	20233254	LESSONPIX, INC	25153.1000.53711.2000.046205.0000.00000.000	LESSONPIX LIC. ONLINE RESOURCE TO MAKE CUSTOM PRINTABLE MATERIALS FOR PICTURE COMMUNICATION WITH LOW-INCIDENCE STUDENTS TO BE USED DURING SY2022-2023. REQUESTED BY ALAN GIVENS, SLP, AUD, APPROVED BY BRIAN BURKES, LEAD SLP	10	36	360	0	0	360
3/3/2023	20233215	WAL-MART SUPER CENTER	23000.1000.56118.0000.046114.0000.00200.000	VARIETY OF ITEMS FOR MOVIE DAY AT NORTH ELEMENTARY AS AN ATTENDANCE INCENTIVE FOR STUDENTS TO BE HELD ON MARCH 3, 2023 AT NORTH ELEMENTARY. LUNCH BAGS, SEASONED BUTTER POPCORN SEASONING, POPPING OIL AND TOPPING, POPCORN KERNELS, PAPERPLATES OR BOATS, VA	1	200	200	0	0	200
3/3/2023	20233215	WAL-MART SUPER CENTER	23000.1000.56118.0000.046114.0000.00200.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	200
3/1/2023	20233204	LINDE GAS & EQUIPMENT INC.	11000.1000.56118.3000.046015.0000.00000.000	CONSUMABLES AND SHIELDING GAS TO BE USED IN WELDING LABS BY AHS WELDING STUDENTS SCRATCH BRUSH CS	10	3.94	39.44	0	0	625.56
3/1/2023	20233204	LINDE GAS & EQUIPMENT INC.	11000.1000.56118.3000.046015.0000.00000.000	ACETYLENE, DISSOLVED	910	0.49	446.72	0	0	625.56
3/1/2023	20233204	LINDE GAS & EQUIPMENT INC.	11000.1000.56118.3000.046015.0000.00000.000	OXYGEN, COMPRESSED -CYLINDERS	3	31.36	94.08	0	0	625.56
3/1/2023	20233204	LINDE GAS & EQUIPMENT INC.	11000.1000.56118.3000.046015.0000.00000.000	HAZARDOUS MATERIAL CHARGE	1	7.95	7.95	0	0	625.56
3/1/2023	20233204	LINDE GAS & EQUIPMENT INC.	11000.1000.56118.3000.046015.0000.00000.000	DELIVERY CHARGE	1	35	35	0	0	625.56
3/1/2023	20233204	LINDE GAS & EQUIPMENT INC.	11000.1000.56118.3000.046015.0000.00000.000	ACETYLENE CONTINGENCY	910	0	2.37	0	0	625.56
3/3/2023	20233253	CHILDREN'S HOSPITAL MEDICAL CENTER	11000.2200.56118.0000.046200.0000.00000.000	LICENSE RENEWAL FROM 10/01/2022 TO 9/30/2023 FOR PROJECT SEARCH. SUPPORTS A PROGRAM OF CONTINUOUS QUALITY IMPROVEMENT TO BETTER SERVE OUR INTERNS AND PROMOTE THE OUTCOME OF COMPETITIVE, INTEGRATED EMPLOYMENT. APPROVED BY MELISSA COLE, DIRECTOR OF SPECIAL	1	350	350	0	0	350
3/1/2023	20233177	APS VEHICLE USE CHARGE ACCT.	23000.1000.55817.0000.046015.0000.00153.000	TWO SUBURBANS PROVIDING TRANSPORTATION FOR AHS FCCLA STUDENTS COMPETING IN THE FCCLA STATE STAR EVENTS IN ALBUQUERQUE NM ON MARCH 2-4, 2023. ESTIMATED MILEAGE 500 MILES ROUND TRIP X 2	1000	0.62	620	0	0	620

3/1/2023	20233211	DOMINO'S PIZZA - ALAMOGORDO	23000.1000.56118.0000.046037.0000.00200.000	PIZZAS - FOR STAFF WORKING THE HOLLOWMAN MIDDLE SCHOOL TRACK MEET ON MARCH 14, 2023	10	10.99	109.9	0	0	109.9
3/1/2023	20233176	LOWE'S GROCERY	23000.1000.56118.0000.046015.0000.00321.000	FLOWERS/PLANTS FOR TWO EMPLOYEES AT AHS. FUNDS COMING FROM THE SUNSHINE CLUB ARE RAISED BY THE STAFF FOR THE STAFF.	2	30	60	0	0	60
3/1/2023	20233164	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046015.0000.00000.000	AHS MATH STUDENT INCENTIVE FOR IMPROVEMENT OF ACADEMIC ACHIEVEMENT AND ENRICHMENT MEDIUM 12" HAND TOSSED PIZZA	20	6.99	139.8	0	0	188.73
3/1/2023	20233164	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046015.0000.00000.000	MEDIUM 12 " HAND TOSSED CHEESE PIZZA	5	6.99	34.95	0	0	188.73
3/1/2023	20233164	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046015.0000.00000.000	MEDIUM 12" HAND TOSSED ITALIAN SAUSAGE	2	6.99	13.98	0	0	188.73
3/1/2023	20233171	WAL-MART SUPER CENTER	11000.1000.56118.1010.046325.0000.00000.000	SWEET AND SALTY SNACKS, KERURIG PODS ASSORTED, FRUIT SNACKS, DISPOSABLE COFFEE CUPS, SUGAR, SPLENDA, WETHERS CANDIES, ASSORTED MINTS, CHOCOLATE CANDIES, CREAMER, ASSORTED COFFEE MATE. DEPUTY SUPERINTENDENT AND SUPERINTENDENT MEETINGS AND UPCOMING EVENT	1	400	400	0	0	400
3/8/2023	20233287	CROWNE PLAZA - ALBUQUERQUE	23000.1000.55813.0000.046330.0000.06012.000	ROOM FOR AT DAVID MALDONADO TRAVELING TO ABLQUERQUE FOR STATE BASKETBALL MEET ON 03/08-03/11/2023. 1 ROOM, 3 NIGHTS @ \$129.00 PLUS TAX	3	129	387	33.18	0	420.18
3/3/2023	20233225	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25506.000	RIBBONS FOR PETE SHOCKEY MIDDLE SCHOOL TRACK MEET ON 04/11/2023	192	1.01	193.92	0	0	537.84
3/3/2023	20233225	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15506.000	RIBBONS FOR PETE SHOCKEY MIDDLE SCHOOL TRACK MEET ON 04/11/2023	192	1.01	193.92	0	0	537.84
3/3/2023	20233225	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25506.000	8X10 AWARD PLAQUES FOR PETE SHOCKEY MIDDLE SCHOOL TRACK MEET ON 04/11/2023	1	29	29	0	0	537.84
3/3/2023	20233225	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15506.000	8X10 AWARD PLAQUES FOR PETE SHOCKEY MIDDLE SCHOOL TRACK MEET ON 04/11/2023	1	29	29	0	0	537.84
3/3/2023	20233225	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25506.000	7X9 AWARD PLAQUES FOR PETE SHOCKEY MIDDLE SCHOOL TRACK MEET ON 04/11/2023	1	27	27	0	0	537.84
3/3/2023	20233225	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15506.000	7X9 AWARD PLAQUES FOR PETE SHOCKEY MIDDLE SCHOOL TRACK MEET ON 04/11/2023	1	27	27	0	0	537.84
3/3/2023	20233225	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25506.000	5X7 AWARD PLAQUES FOR PETE SHOCK MIDDLE SCHOOL TRACK MEET ON 04/11/2023	1	19	19	0	0	537.84
3/3/2023	20233225	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15506.000	5X7 AWARD PLAQUES FOR PETE SHOCK MIDDLE SCHOOL TRACK MEET ON 04/11/2023	1	19	19	0	0	537.84
3/3/2023	20233224	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25506.000	RIBBONS FOR CMS INVITATIONAL TRACK MEET ON 04/04/2023	192	1.01	193.92	0	0	537.84
3/3/2023	20233224	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15506.000	RIBBONS FOR CMS INVITATIONAL TRACK MEET ON 04/04/2023	192	1.01	193.92	0	0	537.84

3/3/2023	20233224	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25506.000	8X10 AWARD PLAQUES FOR CMS INVITATIONAL TRACK MEET ON 04/04/2023	1	29	29	0	0	537.84
3/3/2023	20233224	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15506.000	8X10 AWARD PLAQUES FOR CMS INVITATIONAL TRACK MEET ON 04/04/2023	1	29	29	0	0	537.84
3/3/2023	20233224	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25506.000	7X9 AWARD PLAQUES FOR CMS INVITATIONAL TRACK MEET ON 04/04/2023	1	27	27	0	0	537.84
3/3/2023	20233224	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15506.000	7X9 AWARD PLAQUES FOR CMS INVITATIONAL TRACK MEET ON 04/04/2023	1	27	27	0	0	537.84
3/3/2023	20233224	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25506.000	5X7 AWARD PLAQUES FOR CMS INVITATIONAL TRACK MEET ON 04/04/2023	1	19	19	0	0	537.84
3/3/2023	20233224	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15506.000	5X7 AWARD PLAQUES FOR CMS INVITATIONAL TRACK MEET ON 04/04/2023	1	19	19	0	0	537.84
3/3/2023	20233223	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15507.000	RIBBONS FOR WHITE SANDS RELAY TRACK MEET ON 03/14/2023	192	1.01	193.92	0	0	537.84
3/3/2023	20233223	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25507.000	RIBBONS FOR WHITE SANDS RELAY TRACK MEET ON 03/14/2023	192	1.01	193.92	0	0	537.84
3/3/2023	20233223	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15507.000	8X10 AWARD PLAQUES FOR WHITE SANDS RELAY TRACK MEET ON 03/14/2023	1	29	29	0	0	537.84
3/3/2023	20233223	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25507.000	8X10 AWARD PLAQUES FOR WHITE SANDS RELAY TRACK MEET ON 03/14/2023	1	29	29	0	0	537.84
3/3/2023	20233223	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15507.000	7X9 AWARD PLAQUES FOR WHITE SANDS RELAY TRACK MEET ON 03/14/2023	1	27	27	0	0	537.84
3/3/2023	20233223	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25507.000	7X9 AWARD PLAQUES FOR WHITE SANDS RELAY TRACK MEET ON 03/14/2023	1	27	27	0	0	537.84
3/3/2023	20233223	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15507.000	5X7 AWARD PLAQUES FOR WHITE SANDS RELAY TRACK MEET ON 03/07/2023	1	19	19	0	0	537.84
3/3/2023	20233223	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25507.000	5X7 AWARD PLAQUES FOR WHITE SANDS RELAY TRACK MEET ON 03/07/2023	1	19	19	0	0	537.84
3/1/2023	20233189	BRYANT, GEAVONNA	11000.1000.53711.1010.046185.0000.00151.015	PIANO ACCOMPANIST FOR AHS CHOIR FROM 03/13-05/12/2023. NOT TO EXCEED \$1500.00	1	1500	1500	0	0	1500
3/1/2023	20233210	JARVIS, CANDACE	21000.3100.53711.0000.046390.0000.00000.000	PARENT REFUND TO CANDACE JARVIS FOR AZRAELLE JARVIS WHO IS NO LONDER WITH APS.	1	564.35	564.35	0	0	564.35
3/1/2023	20233167	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046185.0000.00151.015	BUS REQUEST FOR AHS CHOIR TRAVELING TO LAS CRUCES FOR SW DIST MPA ON 3-4-23.	1	158	158	0	0	158
3/1/2023	20233208	CASA CHEVROLET BUICK GMC LLC	13000.2700.54313.0000.046370.0000.00000.000	CASA DEALERSHIP PARTS, FOR FLEET MAINTENANCE FOR THE MONTH OF SY MARCH22/23	1	1500	1500	0	0	2500
3/1/2023	20233208	CASA CHEVROLET BUICK GMC LLC	13000.2700.54313.0000.046370.0000.00000.000	MAINTENANCE AND REPAIR SERVICES AS NEEDED FORFLEET MAINTENANCE FOR THE MONTH OF MARCH SY 22/23	1	1000	1000	0	0	2500

3/1/2023	20233206	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56118.0000.046370.0000.00000.000	SHOPS CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SY 22/23	1	1000	1000	0	0	5000
3/1/2023	20233206	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.54314.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH FOR SY 2022/2023	1	3000	3000	0	0	5000
3/1/2023	20233206	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH , FOR SY 2022/2023	1	1000	1000	0	0	5000
3/1/2023	20233194	54 TOWING CORP	13000.2700.53711.0000.046370.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS AND CALLS FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SY 22/23	1	3000	3000	0	0	3000
3/1/2023	20233197	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56118.0000.046370.0000.00000.000	WELDING CONSUMABLES, SCREWS, NUTS, BOLTS, WASHERS, HYDROLIC HOSE, HYDROLIC FITTINGS, GLOVES, PLASTIC AND RUBBER WASHERS FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH , SY 2022/2023	1	500	500	0	0	1500
3/1/2023	20233197	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56119.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF MARCH FOR SY 2022/2023	1	1000	1000	0	0	1500
3/1/2023	20233191	O'REILLY AUTOMOTIVE INC	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH FOR SY 2022/2023	1	4000	4000	0	0	6500
3/1/2023	20233191	O'REILLY AUTOMOTIVE INC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH FOR SY 2022/2023	1	500	500	0	0	6500
3/1/2023	20233191	O'REILLY AUTOMOTIVE INC	13000.2700.56118.0000.046370.0000.00000.000	SHOPS CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH FOR SY 2022/2023	1	2000	2000	0	0	6500
3/1/2023	20233173	ROCKY MOUNTAIN SUPPLY	13000.2700.54313.0000.046370.0000.00000.000	PREVENTATIVE MAINTENANCE AND REPAIRS FOR DISTRICT EQUIPMENT ATVS AND SMALL MOTOR VEHICLES ITEMS FOR THE MONTH OF MARCH SY 22/23	1	2000	2000	0	0	2000
3/1/2023	20233182	NORTH 54 SALVAGE	13000.2700.56216.0000.046370.0000.00000.000	FLEET VEHICLE PARTS THAT ARE NO LONGER AVAILABLE THROUGH PARTS STORES FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH FOR SY 2022/2023	1	500	500	0	0	500
3/1/2023	20233195	ADVANCE AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH , FOR SY 2022/2023	1	4000	4000	0	0	6500
3/1/2023	20233195	ADVANCE AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH , FOR SY 2022/2023	1	500	500	0	0	6500

3/1/2023	20233195	ADVANCE AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOPS CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH FOR SY 2022/2023	1	2000	2000	0	0	6500
3/1/2023	20233193	WALKER TOWING & COMPANY, INC	13000.2700.53711.0000.046370.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS AND CALLS FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH FOR SY 2022/2023	1	1500	1500	0	0	1500
3/1/2023	20233185	LOWE'S HOME IMPROVEMENT WAREHOUSE	13000.2700.56118.0000.046370.0000.00000.000	TOOLS, METAL, PAINT SUPPLIES, FLOORING SUPPLIES, LUMBER, POWER SUPPLIES, LADDERS, SAFETY SUPPLIES & TOOL STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH , FOR SY 2022/2023	1	3000	3000	0	0	3000
3/1/2023	20233203	MESILLA VALLEY COMMERCIAL TIRE	13000.2700.56215.0000.046370.0000.00000.000	EMERGENCY TIRE REPAIR AND/OR REPLACEMENT OR SERVICE CALL FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SY 22/23	1	1200	1200	0	0	1200
3/1/2023	20233172	VISION (FORD/LINCOLN/MERCURY)	13000.2700.54313.0000.046370.0000.00000.000	FORD DEALERSHIP PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF MARCH SY 22/23	1	500	500	0	0	500
3/1/2023	20233168	SACRAMENTO TIRE & AUTO SERVICE	13000.2700.56215.0000.046370.0000.00000.000	TIRE EMERGENCY REPAIRS AND/OR TIRE REPLACEMENT FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SY 22/23	1	4000	4000	0	0	4000
3/1/2023	20233202	DRD PATTON ENTERPRISES LLC	13000.2700.54313.0000.046370.0000.00000.000	PREVENTATIVE MAINTENANCE AND REPAIRS FOR DISTRICT EQUIPMENT ATVS AND SMALL MOTOR VEHICLES ITEMS FOR THE MONTH OF MARCH SY 22/23	1	5000	5000	0	0	5000
3/1/2023	20233199	JEFFERY WARREN BANNISTER II	13000.2700.56118.0000.046370.0000.00000.000	MISCELLANEOUS TOOLS AND TOOL STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH FOR SY 2022/2023	1	1750	1750	0	0	1750
3/1/2023	20233209	LONGHORN DISTRIBUTING	13000.2700.56118.0000.046370.0000.00000.000	SOAP AND CLEANING SUPPLIES FOR MARCH SY22/23	1	1000	1000	0	0	2000
3/1/2023	20233209	LONGHORN DISTRIBUTING	13000.2700.53711.0000.046370.0000.00000.000	SERVICES ON THE CAR WASH FOR MARCH SY22/23	1	1000	1000	0	0	2000
3/1/2023	20233200	MICHAEL CALKINS	13000.2700.56118.0000.046370.0000.00000.000	MISCELLANEOUS TOOLS AND TOOL STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH FOR SY 2022/2023	1	1750	1750	0	0	1750
3/1/2023	20233175	ALAMO TIRE SERVICE	13000.2700.56215.0000.046370.0000.00000.000	TIRE EMERGENCY REPAIRS AND/OR TIRE REPLACEMENT FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH FOR SY 2022/2023	1	4000	4000	0	0	4000
3/1/2023	20233205	ALAMO TINT AND AUTO GLASS	13000.2700.54313.0000.046370.0000.00000.000	TINT WINDOW REPAIR OR INSTALL AND KEYS FOR FLEET MAINTENANCE FOR MARCH SY 2022/2023	1	1500	1500	0	0	1500
3/1/2023	20233165	NAPA AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF MARCH, FOR SY 2022/2023	1	1000	1000	0	0	2000
3/1/2023	20233165	NAPA AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF MARCH FOR SY 2022/2023	1	500	500	0	0	2000

3/1/2023	20233165	NAPA AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH , FOR SY 2022/2023	1	500	500	0	0	2000
3/1/2023	20233187	BORDER INTERNATIONAL TRUCKS	13000.2700.56216.0000.046370.0000.00000.000	PARTS AND MAINTENANCE SUPPLIES FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH , FOR SY 2022/2023	1	5000	5000	0	0	7000
3/1/2023	20233187	BORDER INTERNATIONAL TRUCKS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SY 22/23	1	1000	1000	0	0	7000
3/1/2023	20233187	BORDER INTERNATIONAL TRUCKS	13000.2700.56118.0000.046370.0000.00000.000	FOR SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SY 22/23	1	1000	1000	0	0	7000
3/1/2023	20233198	BORDER RECAPPING LLC	13000.2700.54314.0000.046370.0000.00000.000	EMERGENCY TIRE REPAIR OR REPLACEMENT FOR TRANSPORTATION FOR THE MONTH OF MARCH SY 22/23	1	2000	2000	0	0	2000
3/1/2023	20233181	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	CNOS 55GL NON HAZ SEMI SLDS, FOR ,MARCH SY 22/23 FOR OSHA	1	0.5	0.5	0	0	1476.5
3/1/2023	20233181	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	FB5-SLD FUEL NOT PROCESSABLE (DBRS) 55GL FOR MARCH SY 22/23 FOR OSHA	1	487	487	0	0	1476.5
3/1/2023	20233181	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	FEE, OIL SERVICE/STOP NON-PREQUAL CRANK FOR MARCH SY 22/23 FOR OSHA	1	189	189	0	0	1476.5
3/1/2023	20233181	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	USED OIL RECYCLE AUTOMOTIVE OIL PRICE PER GALLON FOR MARCH SY 22/23 FOR OSHA	1000	0.8	800	0	0	1476.5
3/1/2023	20233180	NEUDORF ENTERPRISES, LLC	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF MARCH , FOR SCHOOL YEAR 22-23	1	4000	4000	0	0	5000
3/1/2023	20233180	NEUDORF ENTERPRISES, LLC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE FOR THE MONTH OF MARCH, FOR SY 22-23	1	1000	1000	0	0	5000
3/1/2023	20233196	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.00000.000	CYLINDER RENT, \$0.60 PER DAY FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SY 22/23	62	0.6	37.2	0	0	551.15
3/1/2023	20233196	PRAXAIR DISTRIBUTION INC	13000.2700.56216.0000.046370.0000.00000.000	WELDING SUPPLIES AND CONSUMABLES FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SY 22/23	1	500	500	0	0	551.15
3/1/2023	20233196	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.00000.000	SAFETY AND ENVIRONMENTAL FEE FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SY 22/23	1	13.95	13.95	0	0	551.15
3/1/2023	20233190	TILLERY CHEVROLET, GMC. INC.	13000.2700.56216.0000.046370.0000.00000.000	TILLERY DEALERSHIP PARTS, FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SY22/23	1	3000	3000	0	0	3000
3/1/2023	20233201	TIP TOP TRAILER SALES, INC.	13000.2700.56216.0000.046370.0000.00000.000	TRAILER AND UTILITY BED PARTS AND ACCESSORIES FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SY 22/23	1	750	750	0	0	750
3/1/2023	20233174	ALAMO PAINT & GLASS	13000.2700.54313.0000.046370.0000.00000.000	WINDSHIELD AND WINDOW REPAIRS FORFLEET MAINTANCE FOR THE MONTH OF MARCH SY 22/23	1	700	700	0	0	700

3/1/2023	20233188	RD BLANKENSHIP DIRT WORK, LLC.	13000.2700.56118.0000.046370.0000.00000.000	GRAVEL FOR YARD - FOR USE AT THE TRANSPORTATION DEPARTMENT FOR THE ALAMOGORDO PUBLIC SCHOOLS	1	2500	2500	0	0	2500
3/1/2023	20233163	DOMINO'S PIZZA - ALAMOGORDO	13000.2700.56118.0000.046370.0000.00000.000	FOOD FOR TRAINING ON MARCH 1, 2023 - FOR THE ALAMOGORDO PUBLIC SCHOOLS TRANSPORTATION DEPARTMENT	1	500	500	0	0	500
3/3/2023	20233232	JOSTEN'S (ABQ) - Yearbook Services	23000.1000.56118.0000.046003.0000.00072.000	MVMS 22-23 SY YEARBOOK PURCHASES	1	2000	2000	0	0	2000
3/3/2023	20233232	JOSTEN'S (ABQ) - Yearbook Services	23000.1000.56118.0000.046003.0000.00072.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE ITEMS LISTED ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	2000
3/3/2023	20233220	SCHOOL HEALTH CORPORATION	25153.2100.56118.2000.046000.0000.00000.000	GLOVES TO BE USED IN THE SPED AND LOW-INCIDENCE CLASSROOMS SY 2022-23. APPROVED BY MELISSA COLE, DIRECTOR OF SPECIAL PROGRAMS	1	0	0	0	0	170
3/3/2023	20233220	SCHOOL HEALTH CORPORATION	25153.2100.56118.2000.046000.0000.00000.000	NITRILE EXAM GLOVES, SMALL, 100/BOX	4	5	20	0	0	170
3/3/2023	20233220	SCHOOL HEALTH CORPORATION	25153.2100.56118.2000.046000.0000.00000.000	NITRILE EXAM GLOVES, MEDIUM, 100/BOX	13	5	65	0	0	170
3/3/2023	20233220	SCHOOL HEALTH CORPORATION	25153.2100.56118.2000.046000.0000.00000.000	NITRILE EXAM GLOVES, LARGE, 100/BOX	13	5	65	0	0	170
3/3/2023	20233220	SCHOOL HEALTH CORPORATION	25153.2100.56118.2000.046000.0000.00000.000	NITRILE EXAM GLOVES, EXTRA LARGE, 100/BOX	4	5	20	0	0	170
3/3/2023	20233240	HERNANDEZ, LUIS - OFFICIAL	11000.1000.53711.9000.046330.1618.25311.000	OFFICIAL FEE FOR JV SOFTBALL ON 03/07/023. \$45.00 A GAME PER NMAA PLUS \$10.00 MEAL FEE AND \$57.02 MILEAGE **CK REQUEST**	1	112.02	112.02	0	0	112.02
3/1/2023	20233186	UNITED REFRIGERATION	31701.4000.57331.0000.046028.0000.00000.000	TRENTON SCROLL C/U L/T 4.5HP MULTIREF 208/230	1	5354.18	5354.18	0	0	7944.2
3/1/2023	20233186	UNITED REFRIGERATION	31701.4000.57331.0000.046028.0000.00000.000	TRENTON PRE-ASSEM EVAP L/T R407A/RFF8A 230 WALK-IN FREEZER AT BV,	1	2590.02	2590.02	0	0	7944.2
3/1/2023	20233192	STAPLES ADVANTAGE	11000.1000.56118.1010.046181.0000.00000.000	SUPPLIES & MATERIALS TO BE USED BY STAFF FOR CLASSROOMS AT YUCCA ELEMENTARY	1	0	0	0	0	247.29
3/1/2023	20233192	STAPLES ADVANTAGE	11000.1000.56118.1010.046181.0000.00000.000	BIC WITE-OUT CORRECTION TAPE, WHITE, 4/PACK	3	5.12	15.36	0	0	247.29
3/1/2023	20233192	STAPLES ADVANTAGE	11000.1000.56118.1010.046181.0000.00000.000	ELMER'S SCHOOL WASHABLE REMOVABLE GLUE STICKS, WHITE, 30/PACK	2	12.21	24.42	0	0	247.29
3/1/2023	20233192	STAPLES ADVANTAGE	11000.1000.56118.1010.046181.0000.00000.000	DURACELL COPPERTOP AA BATTERY 36/PACK	2	37.03	74.06	0	0	247.29
3/1/2023	20233192	STAPLES ADVANTAGE	11000.1000.56118.1010.046181.0000.00000.000	DURACELL COPPERTOP AAA BATTERY 36/PACK	2	40.76	81.52	0	0	247.29
3/1/2023	20233192	STAPLES ADVANTAGE	11000.1000.56118.1010.046181.0000.00000.000	SCHOTCH BOOK TRANSPARENT TAPE, 3" X 15YDS, 3" CORE, 1 ROLL	3	15.47	46.41	0	0	247.29
3/1/2023	20233192	STAPLES ADVANTAGE	11000.1000.56118.1010.046181.0000.00000.000	BIC WITE-OUT QUICK DRY CORRECTION FLUID, WHITE, 20ML	2	1.35	2.7	0	0	247.29
3/1/2023	20233192	STAPLES ADVANTAGE	11000.1000.56118.1010.046181.0000.00000.000	STAPLES 3" 5" INDEX CARDS, NARROW RULED, WHITE, 100/PACK	6	0.47	2.82	0	0	247.29

				NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.							
3/1/2023	20233192	STAPLES ADVANTAGE	11000.1000.56118.1010.046181.0000.00000.000		6	0	0	0	0	0	247.29
3/1/2023	20233183	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	120 MINUTE TIMER TO HELP MLSS STUDENTS WITH SETTING TIME GUIDELINES AT YUCCA ELEMENTARY	1	0	0	0	0	0	46.49
3/1/2023	20233183	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	TIME TIMER PLUS 120 MINUTE TIMER, WHITE	1	46.49	46.49	0	0	0	46.49
3/1/2023	20233183	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	0	46.49
3/1/2023	20233178	WINNER'S CIRCLE	11000.1000.56118.1010.046181.0000.00000.000	T-SHIRTS FOR STUDENTS THAT COMPLETED AND PASSED THE 4 AREAS OF PHYSICAL FITNESS TEST.	1	0	0	0	0	0	393.25
3/1/2023	20233178	WINNER'S CIRCLE	11000.1000.56118.1010.046181.0000.00000.000	T-SHIRTS IN VARIETY OF SIZES	55	7.15	393.25	0	0	0	393.25
3/1/2023	20233178	WINNER'S CIRCLE	11000.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	55	0	0	0	0	0	393.25
3/1/2023	20233169	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046181.0000.00000.000	TIMER SET FOR DIFFERENT TASKS TO BE USED FOR MLSS STUDENTS USING TIME INCREMENTS AT YUCCA ELEMENTARY.	1	0	0	0	0	0	87
3/1/2023	20233169	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046181.0000.00000.000	GIANT SAND TIMERS - COMPLETE SET	1	75	75	0	0	0	87
3/1/2023	20233169	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	0	87
3/1/2023	20233169	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046181.0000.00000.000	SHIPPING & HANDLING	1	12	12	0	0	0	87
3/3/2023	20233233	SCHOLASTIC BOOKFAIRS	23000.1000.56118.0000.046056.0000.00145.000	PAYMENT FOR MONIES COLLECTED AT BOOK FAIR, PROCEEDS TO BE TAKEN AS SCHOLASTIC DOLLARS, CREDIT FOR PURCHASE OF BOOKS AND OTHER ITEMS TO BE USED BY STAFF AND STUDENTS.	1	4089.45	4089.45	0	0	0	4089.45
3/3/2023	20233233	SCHOLASTIC BOOKFAIRS	23000.1000.56118.0000.046056.0000.00145.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	0	4089.45
3/1/2023	20233184	APS ATHLETICS / TENNIS PROGRAM	23000.1000.55817.0000.046330.0000.05412.000	MEALS FOR TENNIS TRAVELING TO CARLSBAD FOR MEET ON 03/09-03/11/2023 **CK REQUEST**	54	15	810	0	0	0	810

3/1/2023	20233170	WAL-MART SUPER CENTER	24101.2190.56118.0000.046057.0000.00000.000	DRINKS, PAPERGOODS, CUTLERY, VEGETABLES, FRESH FRUITS, DESSERTS, VARIETY OF FOOD ITEMS TO BE SERVED TO FAMILIES ATTENDING THE FAMILY LITERACY EVENT HELD ON MARCH 6, 2023 AT HIGH ROLLS ELEMENTARY	1	150	150	0	0	150
3/1/2023	20233170	WAL-MART SUPER CENTER	24101.2190.56118.0000.046057.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	150
3/3/2023	20233231	JOSTEN'S (ABQ) - Yearbook Services	22000.1000.56118.9000.046330.0000.00000.000	CHENILLE BORDERED VARSITY LETTER A SIZE 7" TO MATCH EXISTING STOCK FOR ATHLETICS	500	7.2	3600	0	108	3708
3/3/2023	20233239	ATHLETIC OFFICIAL	11000.1000.53711.9000.046330.1618.25311.000	OFFICIAL FEE FOR JV SOFTBALL ON 03/08/023. \$45.00 A GAME PER NMAA **CK REQUEST**	1	45	45	0	0	45
3/3/2023	20233246	HOLGUIN, BARBARA - OFFICIAL	11000.1000.53711.9000.046330.1618.25311.000	OFFICIAL FEE FOR JV SOFTBALL ON 03/08/023. \$45.00 A GAME PER NMAA \$10.00 MEAL FEE, \$10.00 DRIVER FEE **CK REQUEST**	1	65	65	0	0	120
3/3/2023	20233246	HOLGUIN, BARBARA - OFFICIAL	11000.1000.53711.9000.046330.1618.25312.000	OFFICIAL FEE FOR V SOFTBALL ON 03/08/2023. \$55.00 A GAME PER NMAA **CK REQUEST**	1	55	55	0	0	120
3/3/2023	20233247	HEFLEY, JOHN - OFFICIAL	11000.1000.53711.9000.046330.1618.25312.000	OFFICIAL FEE FOR V SOFTBALL ON 03/08/023. \$55.00 A GAME PER NMAA, PLUS \$10.00 MEAL FEE, \$56.21 MILEAGE **CK REQUEST**	1	121.21	121.21	0	0	121.21
3/10/2023	20233324	MORENO, GRACIELA LIZBETH	11000.1000.56118.1010.046003.0000.00000.000	PROFESSIONAL DEVELOPMENT: NMPED-LANGUAGE ARTS & CULTURE DIVISION-WIDA SECONDARY GRADES AND WRITING WITH MULTILINGUAL LEARNER (ML) STUDENTS; GADSON ADMINISTRATIVE COMPLEX, 4950 MCNUTT ROAD, SANTA TERESA, NM 88008	1	0	0	0	0	260
3/10/2023	20233324	MORENO, GRACIELA LIZBETH	11000.1000.56118.1010.046003.0000.00000.000	GAS REIMBURSEMENT	1	40	40	0	0	260
3/10/2023	20233324	MORENO, GRACIELA LIZBETH	11000.1000.56118.1010.046003.0000.00000.000	FOOD & MEALS REIMBRUSEMENT	1	20	20	0	0	260
3/10/2023	20233324	MORENO, GRACIELA LIZBETH	11000.1000.56118.1010.046003.0000.00000.000	HOTEL REIMBURSEMENT	1	200	200	0	0	260
3/3/2023	20233249	CEV MULTIMEDIA, LTD	27552.1000.53414.1010.046015.0000.00000.000	ICEV AG TEACHERLICENSE (3YRS)-RENEWAL	2	1496	2992	0	0	34074
3/3/2023	20233249	CEV MULTIMEDIA, LTD	27552.1000.53414.1010.046015.0000.00000.000	ICEV ACTM TEACHERLICENSE (3YRS)-RENEWAL	3	1496	4488	0	0	34074
3/3/2023	20233249	CEV MULTIMEDIA, LTD	27552.1000.53414.1010.046015.0000.00000.000	ICEV BMFIM TEACHERLICENSE (3 YERS) -RENEWAL	1	1496	1496	0	0	34074
3/3/2023	20233249	CEV MULTIMEDIA, LTD	27552.1000.53414.1010.046015.0000.00000.000	ICEV FCS TEACHERLICENSE (3YRS) -RENEWAL	6	1496	8976	0	0	34074
3/3/2023	20233249	CEV MULTIMEDIA, LTD	27552.1000.53414.1010.046015.0000.00000.000	ICEV HEALTHSCI. TEACHERLICENSE (3YRS) -RENEWAL	1	1496	1496	0	0	34074
3/3/2023	20233249	CEV MULTIMEDIA, LTD	27552.1000.53414.1010.046015.0000.00000.000	ICEV LPCS TEACHERLICENSE (3YRS)	1	1496	1496	0	0	34074
3/3/2023	20233249	CEV MULTIMEDIA, LTD	27552.1000.53414.1010.046015.0000.00000.000	ICEV STUDENT LICENSE - 3 YRS-RENEWAL	370	29	10730	0	0	34074

3/3/2023	20233249	CEV MULTIMEDIA, LTD	27552.1000.53414.1010.046015.0000.00000.000	ICEV CERTIFICATION VOUCHER ICEV ONLINE CURRICULUM SUBSCRIPTION FOR THE ALAMOGORDO PUBLIC SCHOOL DISTRICT.	80	30	2400	0	0	34074
3/15/2023	20233373	BOUMA, CARMEN MARIE	11000.2500.53330.0000.046350.0000.00000.000	REIMBURSEMENT FOR TRAVEL EXPENSES TO INCLUDE MEALS, GAS, PARKING FEES AND THE LIKE FOR CARMEN BOUMA TO TRAVEL TO SAN ANTONIO ON MAY 7-10,2023 TO ATTEND TYLER CONNECT 2023	1	300	300	0	0	300
3/15/2023	20233376	ROHWER, CASSANDRA E	11000.2500.53330.0000.046360.0000.00000.000	REIMBURSEMENT FOR TRAVEL EXPENSES TO INCLUDE MEALS, GAS, TRANSPORTATION, PARKING FEES AND THE LIKE FOR CASSANDRA ROHWER TO TRAVEL TO SAN ANTONIO ON MAY 7-10, 2022 TO ATTEND TYLER CONNECT 2023	1	300	300	0	0	300
3/15/2023	20233375	ALLEN, CHRISTINA	11000.2500.53330.0000.046360.0000.00000.000	REIMBURSEMENT FOR TRAVEL EXPENSES TO INCLUDE MEALS, GAS, RENTAL CAR, PARKING FEES AND THE LIKE FOR CHRISTINA ALLEN TO TRAVEL TO SAN ANTONIO, TX TO ATTEND TYLER CONNECT 2023	1	700	700	0	0	700
3/17/2023	20233394	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046360.0000.00000.000	HOTEL ACCOMODATIONS FOR - PROFESSIONAL DEVELOPMENT - TYLER TECHNOLOGIES CONNECT2023 TO BE HELD IN SAN ANTONIO, TX MAY 7-10, 2023 CHRISTINA ALLEN AND CASSIE ROHWER	1	2120.08	2120.08	0	0	3370.08
3/17/2023	20233394	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046350.0000.00000.000	HOTEL ACCOMODATIONS FOR - PROFESSIONAL DEVELOPMENT - TYLER TECHNOLOGIES CONNECT2022 TO BE HELD IN INDIANAPOLIS, INDIANA MAY 15-18, 2022 MARIE BOUMA	1	1250	1250	0	0	3370.08
3/17/2023	20233393	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046360.0000.00000.000	AIR FARE FOR - PROFESSIONAL DEVELOPMENT - TYLER TECHNOLOGIES CONNECT2023 TO BE HELD IN SAN ANTONIO, TX MAY 7-10, 2023 CHRISTINA ALLEN AND CASSIE ROHWER	1	2023.74	2023.74	0	0	3035.61
3/17/2023	20233393	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046350.0000.00000.000	AIR FARE FOR - PROFESSIONAL DEVELOPMENT - TYLER TECHNOLOGIES CONNECT2023 TO BE HELD IN SAN ANTONIO, TX MAY 7-10, 2023 MARIE BOUMA	1	1011.87	1011.87	0	0	3035.61
3/15/2023	20233374	TYLER TECHNOLOGIES, INC	11000.2500.53330.0000.046360.0000.00000.000	REGISTRATION - PROFESSIONAL DEVELOPMENT - TYLER TECHNOLOGIES CONNECT2023 TO BE HELD IN SAN ANTONIO, TX MAY 7-10 , 2023 CHRISTINA ALLEN AND CASSIE ROHWER	1	2700	2700	0	0	4049
3/15/2023	20233374	TYLER TECHNOLOGIES, INC	11000.2500.53330.0000.046350.0000.00000.000	REGISTRATION - PROFESSIONAL DEVELOPMENT - TYLER TECHNOLOGIES CONNECT2023 TO BE HELD IN SAN ANTONIO, TX MAY 7-10 , 2023 MARIE BOUMA	1	1349	1349	0	0	4049

3/10/2023	20233319	ALPENSPRUCE EDUCATION SOLUTIONS, INC	24154.1000.56113.1010.046325.0000.00000.000	ALLUDO PROFESSIONAL DEVELOPMENT PROGRAM LICENSING AND GAME REFRESH FOR 12 MONTH LICENSING BEGINNING IN 2023.	1	15750	15750	0	0	15750
3/3/2023	20233238	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046380.0000.00000.000	REGISTRATION: PAY TO GSMCON 2023 FOR MICHELLE BRIDEAUX TO ATTEND IN RENO, NV ON MAY 2-4, 2023	1	819	819	0	0	1576.74
3/3/2023	20233238	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046380.0000.00000.000	PAY TO GRAND SIERRA RESORT IN RENO, NV FOR MICHELLE BRIDEAUX TO ATTEND IN RENO, NV ON MAY 2-4, 2023	1	357.75	357.75	0	0	1576.74
3/3/2023	20233238	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046380.0000.00000.000	PAY TO SOUTHWEST AIRLINES FOR MICHELLE BRIDEAUX TO ATTEND IN RENO, NV ON MAY 2-4, 2023	1	399.99	399.99	0	0	1576.74
3/10/2023	20233298	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	THERMOCLEAR 36 IN X 27 IN X 14IN (6MM) CLEAR MULTIWALL POLYCARBONATE SHEETS	32	60	1920	0	0	2548
3/10/2023	20233298	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	TO INCREASE ATTENDANCE, ACADEMIC PERFORMANCE, STUDENT ENGAGEMENT; ITEMS TO BE USED DURING AND AFTER SCHOOL GENERAL ACADEMIC SUCCESS INCREASING STUDENT ELAR AND MATH PROFICIENCY THROUGH INFORMATIONAL AND MATH CCSS WHILE FOCUSING ON STEM AND FIELDS OF ENGI	1	0	0	0	0	2548
3/10/2023	20233298	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	ROOFING SCREWS	2	20	40	0	0	2548
3/10/2023	20233298	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	12" CORRUGATED METAL SHEETS	14	42	588	0	0	2548
3/10/2023	20233297	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	TO INCREASE ATTENDANCE, ACADEMIC PERFORMANCE, STUDENT ENGAGEMENT; ITEMS TO BE USED DURING AND AFTER SCHOOL GENERAL ACADEMIC SUCCESS INCREASING STUDENT ELAR AND MATH PROFICIENCY THROUGH INFORMATIONAL AND MATH CCSS WHILE FOCUSING ON STEM AND FIELDS OF ENGI	1	0	0	0	0	3380
3/10/2023	20233297	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	60-80 GRIT SANDPAPER	20	15	300	0	0	3380
3/10/2023	20233297	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	220-320-400 GRIT SANDPAPER	20	15	300	0	0	3380
3/10/2023	20233297	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	FINISHING SANDING DISCS W/ HOOK AND LOCK BACKING	20	9	180	0	0	3380
3/10/2023	20233297	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	MEASURING TAPE	15	6	90	0	0	3380
3/10/2023	20233297	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	INDOOR OR OUTDOOR DISPOSABLE FACE MASKS	20	10	200	0	0	3380
3/10/2023	20233297	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	18 IN SANDING BELTS	20	12	240	0	0	3380
3/10/2023	20233297	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	VARIOUS SIZES OF PAINT BRUSHES	30	6	180	0	0	3380
3/10/2023	20233297	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	PORTABLE BELT SANDER	3	100	300	0	0	3380
3/10/2023	20233297	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	PALM SANDER	6	90	540	0	0	3380
3/10/2023	20233297	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	SAFETY GLASSES	30	8	240	0	0	3380
3/10/2023	20233297	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	VARIOUS SIZES OF MASKING TAPE	15	4	60	0	0	3380
3/10/2023	20233297	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	100- 120-150 GRIT SANDPAPER	20	15	300	0	0	3380
3/10/2023	20233297	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	CORDLESS JIG SAW	3	150	450	0	0	3380
3/1/2023	20233179	DEMCO INC.	11000.2200.56114.0000.046150.0000.00000.000	LIBRARY SUPPLIES FOR LABELING AND REPAIRING BOOKS	1	0	0	0	0	106.51

3/1/2023	20233179	DEMCO INC.	11000.2200.56114.0000.046150.0000.00000.000	CLEAR HEAVY DUTY NON-GLARE LABELS PROTECTOR, 2"H X 3"W, 500/ROLL	2	37.79	75.58	0	0	106.51
3/1/2023	20233179	DEMCO INC.	11000.2200.56114.0000.046150.0000.00000.000	SCOTCH 845 BOOK TAPE, 2" X 15 YARDS	2	9.99	19.98	0	0	106.51
3/1/2023	20233179	DEMCO INC.	11000.2200.56114.0000.046150.0000.00000.000	SHIPPING & HANDLING	1	10.95	10.95	0	0	106.51
3/1/2023	20233179	DEMCO INC.	11000.2200.56114.0000.046150.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	106.51
3/3/2023	20233214	WAL-MART SUPER CENTER	23000.1000.56118.0000.046056.0000.00145.000	REWARD INCENTIVE FOR 3RD GRADE CLASSES AT SUNSET HILLS, STUDENTS WHO TURN IN THEIR HOMEWORK ON TIME FOR MATH AND READING. BREAKFAST WILL BE HELD ONCE EVERY FOUR WEEKS. 2ND PO - MARCH	1	0	0	0	0	250
3/3/2023	20233214	WAL-MART SUPER CENTER	23000.1000.56118.0000.046056.0000.00145.000	BREAKFAST ITEMS, EGGOS, SYRUP, WHIPPE CREAM, CHOCOLATE SYRUP, GOGURT, VARIETY OF JUICES, PLATES, FORKS, NAPKINS AND OTHER NEEDED BREAKFAST ITEMS.	1	250	250	0	0	250
3/3/2023	20233214	WAL-MART SUPER CENTER	23000.1000.56118.0000.046056.0000.00145.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	250
3/1/2023	20233166	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	MATERIALS AND SUPPLIES TO BE USED BY SIERRA E.S. TEACHERS AND STUDENTS FOR LEARNING PROJECTS AND ACTIVITIES AS WELL AS FOR TITLE I ARCHIVAL PURPOSES DURING THE 2022-2023 SCHOOL YEAR.	1	0	0	0	0	602.31
3/1/2023	20233166	QUILL CORP.	24101.1000.56118.1010.046150.0000.00000.000	KOSS ON-EAR HEADPHONES, BLACK, 50/PACK	1	247.94	247.94	0	0	602.31
3/1/2023	20233166	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	QUILL BRAND GLUE STICKS, 1.40 OZ, 3/PACK	1	7.22	7.22	0	0	602.31
3/1/2023	20233166	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	QUILL BRAND TOP-LOADING SHEET PROTECTORS: HEAVY WEIGHT	1	22.99	22.99	0	0	602.31
3/1/2023	20233166	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	QUILL BRAND WHITE OUT, SIDEWINDER CORRECTION TAPE	5	2.21	11.05	0	0	602.31
3/1/2023	20233166	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	BROTHER TN-420 BLACK TONER CARTRIDGE, STANDARD	1	38.69	38.69	0	0	602.31
3/1/2023	20233166	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	PACON MANILA TAGBOARD; HEAVY WEIGHT, 12"W X 18"H, 100 SHEETS	2	16.99	33.98	0	0	602.31
3/1/2023	20233166	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	GBC NAP II FILM ROLLS, 25" X 500', 2 ROLLS/CARTON	1	185.24	185.24	0	0	602.31
3/1/2023	20233166	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	SHARPIE FLIP CHART PERMANENT MARKER, BULLET TIP, ASSORTED, 8/PACK	5	11.04	55.2	0	0	602.31

3/1/2023	20233166	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	0	0	0	0	602.31
3/3/2023	20233245	RUNNERCARD	22000.1000.53711.9000.046330.0000.00000.000	WEB REGISTRATION FOR MIDDLE SCHOOL TRACK MEETS ON 03/07, 03/14, 04/04, AND 04/11/23.	1	100	100	0	0	200
3/3/2023	20233245	RUNNERCARD	22000.1000.53711.9000.046330.0000.00000.000	WEB REGISTRATION FOR MIDDLE SCHOOL TRACK MEETS ON 03/07, 03/14, 04/04, AND 04/11/23.	1	100	100	0	0	200
3/16/2023	20233381	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15512.000	TOP 3 MEDALS FOR 15 EVENTS AND 4 RELAYS FOR BOB SEPULVEDA MEET ON 04/21/2023 NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHA	93	5.25	488.25	0	0	1036.5
3/16/2023	20233381	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25512.000	TOP 3 MEDALS FOR 15 EVENTS AND 4 RELAYS FOR BOB SEPULVEDA MEET ON 04/21/2023 NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHA	93	5.25	488.25	0	0	1036.5
3/16/2023	20233381	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15512.000	FIRST PLACE TEAM TROPHIES FOR BOB SEPULVEDA TRACK MEET ON 04/21/2023	1	30	30	0	0	1036.5
3/16/2023	20233381	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25512.000	FIRST PLACE TEAM TROPHIES FOR BOB SEPULVEDA TRACK MEET ON 04/21/2023	1	30	30	0	0	1036.5
3/3/2023	20233222	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25508.000	RIBBONS FOR MVMS INVITATIONAL TRACK MEET ON 03/07/2023	192	1.01	193.92	0	0	537.84
3/3/2023	20233222	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15508.000	RIBBONS FOR MVMS INVITATIONAL TRACK MEET ON 03/07/2023	192	1.01	193.92	0	0	537.84
3/3/2023	20233222	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25508.000	8X10 AWARD PLAQUES FOR MVMS INVITATIONAL TRACK MEET ON 03/07/2023	1	29	29	0	0	537.84
3/3/2023	20233222	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15508.000	8X10 AWARD PLAQUES FOR MVMS INVITATIONAL TRACK MEET ON 03/07/2023	1	29	29	0	0	537.84
3/3/2023	20233222	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25508.000	7X9 AWARD PLAQUES FOR MVMS INVITATIONAL TRACK MEET ON 03/07/2023	1	27	27	0	0	537.84
3/3/2023	20233222	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15508.000	7X9 AWARD PLAQUES FOR MVMS INVITATIONAL TRACK MEET ON 03/07/2023	1	27	27	0	0	537.84
3/3/2023	20233222	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25508.000	5X7 AWARD PLAQUES FOR MVMS INVITATIONAL TRACK MEET ON 03/07/2023	1	19	19	0	0	537.84
3/3/2023	20233222	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15508.000	5X7 AWARD PLAQUES FOR MVMS INVITATIONAL TRACK MEET ON 03/07/2023	1	19	19	0	0	537.84

3/16/2023	20233380	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15512.000	TOP 3 MEDALS FOR 15 EVENTS AND 4 RELAYS FOR ROLLA BUCK MEET ON 03/18/2023	93	5.25	488.25	0	0	1036.5
3/16/2023	20233380	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25512.000	TOP 3 MEDALS FOR 15 EVENTS AND 4 RELAYS FOR ROLLA BUCK MEET ON 03/18/2023	93	5.25	488.25	0	0	1036.5
3/16/2023	20233380	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15512.000	FIRST PLACE TEAM TROPHIES FOR ROLLA BUCK MEET ON 03/18/2023	1	30	30	0	0	1036.5
3/16/2023	20233380	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25512.000	FIRST PLACE TEAM TROPHIES FOR ROLLA BUCK MEET ON 03/18/2023	1	30	30	0	0	1036.5