ALAMOGORE	O PUBLIC S	SCHOOLS		Total Purchase Orders	252					
PURCHASE O	RDER REPO	RT			6,127,657.04					
5/01/2023 TH	ROUGH 5/	/31/2023								
PO Date	PO No.	Vendor Name	Account	Description	Line Qty Ordered	Unit Price	Ext. Price	Тах	Freight	Amount
				INITIAL DESIGN MEETING FOR THE NEW						
				HOLLOMAN MIDDLE SCHOOL FOR						
				INTERESTED STAKEHOLDERS. THE						
				MEETING WILL BE HELD MAY 31, 2023 IN						
E /20 /2022	20224255		25179.4000.53711.0000.046037.0000.00000.000	THE APS BOARDROOM. LUNCH WILL BE PROVIDED.	1	\$1,831.50	\$1,831.50	\$0.00	\$0.00	¢1 921 E0
5/50/2025	20254555	APS STUDENT NUTRITION	25179.4000.55711.0000.048057.0000.00000.000	PROVIDED.	1	\$1,851.50	\$1,851.50	ŞU.UU	ŞU.UU	\$1,831.50
				REIMBURSEMENT FOR DRUCILLA CULLERS						
				TO PURCHASE UNIFORM PANTS DUE TO						
				GALLS UNIFORM ORDER BEING DELAYED						
E/20/2022	20224254	CULLERS, DRUCILLA ANN	11000.2600.56118.0000.046225.0000.00000.000	MORE THAN 90 DAYS	1	\$81.00	\$81.00	\$0.00	\$0.00	\$81.00
3/30/2023	20234334	COLLERS, DROCILLA ANN	11000.2000.30118.0000.040223.0000.00000.000		1	901.00	581.00	J 0.00	.00 .00	\$81.00
				ITEMS TO BE USED FOR STUDENTS AND						
				FAMILIES AS A STRESS RELIEVERS AND						
				FOR STUDENTS TO CARRY ITEMS &						
				INCENTIVES HOME. FOR GRIEF CAMP						
				HELD ON JUNE 20 - 23, 2023 FOR K-12						
				DISTRICT WIDE STUDENTS. DELIVER						
5/30/2023	20234343	PROMOTIONS NOW	24189.1000.56118.1010.046000.0000.0000.000	MERCHANDISE TO MONICA AT THE HUB.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$8,201.25
5,50,2025	2020 10 10			ADULT COLORING BOOK & 6-COLOR	-	<i>\</i>	çoloo	<i>Q</i> 0100	<i><i></i>0.00</i>	<i>\$0,201125</i>
				PENCIL SET TO GO. COLOR: KRAFT						
5/30/2023	20234343	PROMOTIONS NOW	24189.1000.56118.1010.046000.0000.0000.000	BROWN	2500	\$1.90	\$4,750.00	\$0.00	\$0.00	\$8,201.25
		PROMOTIONS NOW	24189.1000.53711.1010.046000.0000.0000.000	SET UP FEE FOR ITEM #JN3022WE	1				\$0.00	
				POLYESTER MESH COOLER TOTE COLOR:						
5/30/2023	20234343	PROMOTIONS NOW	24189.1000.56118.1010.046000.0000.0000.000	BLACK TOTE W/ATHLETIC GOLD IMPRINT.	250	\$9.45	\$2,362.50	\$0.00	\$0.00	\$8,201.25
5/30/2023		PROMOTIONS NOW	24189.1000.53711.1010.046000.0000.0000.000	SET UP FEE FOR ITEM #ZR1335WE	1	\$39.00	\$39.00	\$0.00	\$0.00	\$8,201.25
5/30/2023		PROMOTIONS NOW	24189.1000.53711.1010.046000.0000.0000.000	SHIPPING & HANDLING	1	\$1,010.75	\$1,010.75	\$0.00	\$0.00	
				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						
5/30/2023	20234343	PROMOTIONS NOW	24189.1000.56118.1010.046000.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$8,201.25
				BROTHER DESKTOP SCANNER FOR						
				DOCUMENTS, WIRELESS, WHITE						
				(ADS1250W). TEACHING AND LEARNING						
5/30/2023		STAPLES ADVANTAGE	11000.1000.56119.1010.046325.0000.00000.000	DEPARTMENT OFFICE.	1	\$244.99	\$244.99	\$0.00	\$0.00	\$244.99
5/30/2023	20234329	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	SM EL RNG NE63T8111SS	3	\$829.00	\$2,487.00	\$0.00	\$20.00	\$2,624.84
				4 WIRE RANGE CORD 6-FT CTE						
				PROGRAM FOR INNOVATION ZONE						
				GRANT FOR THE ALAMOGORDO PUBLIC						
				SCHOOLS. ACADEMIC CORE						
5/30/2023	20234329	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	CLASSROOMS. QUOTE 778924901	3	\$39.28	\$117.84	\$0.00	\$0.00	\$2,624.84
				GENERAL REFRIGERATION SUPPLIES AND						
				MATERIALS FOR DAILY AND						
				PREVENTATIVE WORK ORDERS						
				SUBMITTED TO THE MAINTENANCE						
				DEPARTMENT FOR THE MONTH OF JUNE,						
5/30/2023	20234331	UNITED REFRIGERATION	31701.4000.56118.0000.046341.0000.00501.000	2023.	1	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00

		1		1						
				PARTS FOR DISTRICT VEHICLE						
				MAINTENANCE AND/OR REPAIRS FOR						
5/30/2023	20234336	ADVANCE AUTO PARTS	31701.4000.56118.0000.046345.0000.00504.000	THE MONTH OF JUNE, 2023.	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
				CUSTODIAL GENERAL MATERIALS AND						
				SUPPLIES TO REPAIR LAWN MOWERS,						
				WEED EATERS, ETC. IN SCHOOLS WITHIN						
				THE DISTRICT FOR THE MONTH OF JUNE,						
5/30/2023	20234319	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046450.0000.00502.000	2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				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						
5/30/2023	20234335	AIRGAS USA	31701.4000.56118.0000.046341.0000.00501.000	FOR MONTH OF JUNE, 2023.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
				PAINT AND GLASS SUPPLIES NEEDED FOR						
				DAILY AND PREVENTATIVE WORK						
				ORDERS SUBMITTED TO MAINTENANCE						
				DEPARTMENT FOR THE MONTH OF JUNE,						
5/30/2023	20234322	ALAMO PAINT & GLASS	31701.4000.56118.0000.046341.0000.00501.000	2023.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				MONTHLY TIRE SERVICES FOR THE						
				DISTRICT FLEET VEHICLES, BALANCING						
				AND ROTATING FOR THE MONTH OF						
5/30/2023	20234323	ALAMO TIRE SERVICE	31701.4000.54315.0000.046345.0000.00504.000	JUNE, 2023.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$2,100.00
				TIRES/PARTS FOR THE DISTRICT FLEET						
				VEHICLES FOR THE MONTH OF JUNE,						
5/30/2023	20234323	ALAMO TIRE SERVICE	31701.4000.56118.0000.046345.0000.00504.000	2023.	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,100.00
-,,				ELECTRICAL SUPPLIES NEEDED FOR DAILY		,,	, ,			1,
				AND PREVENTATIVE WORK ORDERS						
				SUBMITTED TO THE MAINTENANCE						
				DEPARTMENT FOR THE MONTH OF JUNE,						
5/30/2023	20234321	CONSOLIDATED ELECTRICAL DIST. aka CED	31701.4000.56118.0000.046341.0000.00501.000	2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
5,50,2025	2020 1021		51,011,000,50110,000,000,100,110000,005011000			+ .,	+ .,	70.00		+ .,
				PLUMBING, HEATING AND COOLING						
				PARTS FOR DAILY AND PREVENTATIVE						
				WORK ORDERS SUBMITTED TO THE						
				MAINTENANCE DEPARTMENT FOR THE						
5/30/2023	2023/338	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046341.0000.00501.000	MONTH OF JUNE, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
3/30/2023	20234338		31701.4000.30118.0000.040341.0000.00301.000	MONTH OF JONE, 2023.	1	\$4,000.00	\$4,000.00	Ş0.00	30.00	\$4,000.00
				HVAC-HEATING AND COOLING SUPPLIES						
				FOR DAILY AND PREVENTATIVE WORK						
				ORDERS SUBMITTED TO THE						
F /20 /2022	20224225			MAINTENANCE DEPARTMENT FOR THE		¢1 500 00	61 500 00	ć0.00	to oc	ć1 500 00
5/30/2023	20234326	JOHNSTONE SUPPLY - LAS CRUCES	31701.4000.56118.0000.046341.0000.00501.000	MONTH OF JUNE, 2023.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
				KEY AND LOCK SUPPLIES AND MATERIALS						
				NEEDED FOR DAILY AND PREVENTATIVE						
				WORK ORDERS SUBMITTED TO THE						
- /				MAINTENANCE DEPARTMENT FOR THE					.	
5/30/2023	20234339	LOCK SHOP	31701.4000.56118.0000.046341.0000.00501.000	MONTH OF JUNE, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				PLUMBING, HEATING AND COOLING						
				PARTS FOR DAILY AND PREVENTATIVE						
				WORK ORDERS SUBMITTED TO THE						
				MAINTENANCE DEPARTMENT FOR THE						
		LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046341.0000.00501.000	MONTH OF JUNE, 2023.		\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00

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				PARTS FOR THE DISTRICT VEHICLE					
				MAINTENANCE FOR THE MONTH OF JUNE				.	
5/30/2023	20234317	NAPA AUTO PARTS	31701.4000.56118.0000.046345.0000.00504.000	2023.	1 \$600.00	\$600.00	\$0.00	\$0.00	\$600.00
				GENERAL MATERIALS AND SUPPLIES TO					
				REPAIR LAWN MOWERS, WEED EATERS,					
				ETC. WITHIN THE DISTRICT FOR THE					
5/30/2023	20234318	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046341.0000.00501.000	MONTH OF JUNE, 2023.	1 \$700.00	\$700.00	\$0.00	\$0.00	\$700.00
				PAINT AND SUPPLIES FOR USE WITHIN					
				THE DISTRICT BY THE MAINTENANCE					
5/30/2023	20234320	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046341.0000.00501.000	STAFF IN THE MONTH OF JUNE, 2023.	1 \$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
5,50,2025	2020 1020			GENERAL SUPPLIES AND MATERIALS FOR	1 <i>\$2,500.00</i>	\$2,500.00	<i>\\</i> 0.00	<i>\$0.00</i>	<i>\$2,500.00</i>
				DAILY AND PREVENTATIVE WORK					
				ORDERS SUBMITTED TO THE					
_ / /				MAINTENANCE DEPARTMENT FOR THE					
5/30/2023	20234330	HOME DEPOT	31701.4000.56118.0000.046341.0000.00501.000	MONTH OF JUNE, 2023.	1 \$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				CONCRETE FOR DAILY AND					
				PREVENTATIVE WORK ORDERS					
				SUBMITTED TO THE MAINTENANCE					
				DEPARTMENT FOR THE MONTH OF JUNE,					
5/30/2023	20234337	LA LUZ CART AWAY CONCRETE LLC	31701.4000.56118.0000.046400.0000.0000.000	2023.	1 \$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				MISC CUSTODIAL SUPPLIES FOR USE IN					
				THE DISTRICT SCHOOLS AND BUILDINGS					
5/30/2023	20234327	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046450.0000.00502.000	MONTH OF JUNE, 2023.	1 \$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
3, 30, 2023	20201027			PSYCHOLOGICAL PROTOCOLS FOR	1	\$1,000.00	<i>Q</i> 0100	<i>Q0.00</i>	<i>\$1,000.00</i>
				TESTING STUDENTS IN DISTRICT DURING					
E /20 /2022	20224247	PEARSON EDUCATION, INC.	25152 2100 56118 2000 046205 0000 00000 000	SY 23-24	1 60.00	\$0.00	ć0.00	¢0.00	¢1 252 60
5/30/2023	20234347	PEARSON EDUCATION, INC.	25153.2100.56118.2000.046205.0000.00000.000	51 23-24	1 \$0.00	\$0.00	\$0.00	\$0.00	\$1,253.60
				BASC-3 Q-GLOBAL SCORING					
				SUBSCRIPTION WITH INTERVENTION					
				RECOMMENDATIONS. 5 YEAR (DIGITAL)					
				BEHAVIOR ASSESSSMENT SYSTEM FOR					
5/30/2023	20234347	PEARSON EDUCATION, INC.	25153.2100.56118.2000.046205.0000.00000.000	CHILDREN. THIRD EDITION. VIRTUAL	1 \$314.00	\$314.00	\$0.00	\$0.00	\$1,253.60
				WISC-V RESPONSE BOOKLET 1 QTY 25					
				(PRINT). WECHSLER INTELLIGENCE					
5/30/2023	20234347	PEARSON EDUCATION, INC.	25153.2100.56118.2000.046205.0000.00000.000	SCALE FOR CHILDREN - FIFTH EDITION	3 \$135.00	\$405.00	\$0.00	\$0.00	\$1,253.60
5/ 50/ 2025	20234347		25155.2100.50110.2000.040205.0000.00000.000		5 \$155.00	÷+05.00	ÇU.UU	Ş0.00	<i>J1,233.00</i>
				WISC-V RECORD FORMS QTY 25 (PRINT)					
= (22 (2222				WECHSLER INTELLIGENCE SCALE FOR		4504.50	40.00	40.00	44.050.00
5/30/2023	20234347	PEARSON EDUCATION, INC.	25153.2100.56118.2000.046205.0000.00000.000	CHILDREN. FIFTH EDITION	3 \$178.20	\$534.60	\$0.00	\$0.00	\$1,253.60
				Q-INTERACTIVE STANDARD LICENSE					
				(DIGITAL) - PSYCHOLOGY ANNUAL					
				LICENSE AND SUBTEST RENEWAL FOR					
				JULY 1, 2023 - JUNE 30, 2024.					
				REQUESTED BY LORI MYERS, LEAD					
				SCHOOL PSYCHOLOGIST, AND APPROVED					
5/30/2023	20234346	PEARSON EDUCATION, INC.	25153.2100.53711.2000.046205.0000.00000.000	BY MELISSA COLE, DIREC	1 \$285.00	\$285.00	\$0.00	\$0.00	\$1,835.00
, ,		PEARSON EDUCATION, INC.	25153.2100.53711.2000.046205.0000.00000.000	Q-INTERACTIVE SITE LICENSE 10		\$1,550.00	\$0.00	\$0.00	\$1,835.00
3, 33, 2023	20204040			GRAY LAP-LENGTH 8 FT TABLECLOTHS		÷1,550.00	<i></i>	÷3.00	÷1,000.00
				FOR USE AT THE HMS KICKOFF MEETING					
= /0 = /0 =				ON MAY 31, 2023 IN THE APS		A 10 C -	40.05	40.0-	A 4 8 6 1
		UPTOWN RENTALS	11000.2300.56118.0000.046000.0000.00101.000	BOARDROOM	6 \$7.00	\$42.00	\$0.00	\$0.00	\$47.04
5/26/2023	20234309	UPTOWN RENTALS	11000.2300.56118.0000.046000.0000.00101.000	12% DAMAGE FEE	1 \$5.04	\$5.04	\$0.00	\$0.00	\$47.04

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				RACKS, STORAGE, SUPPLIES FOR CREATION OF MCKINNEY VENTO CLOTHING AND SCHOOL SUPPLY "STORE" TO ALLOW STUDENTS TO SELECT ITEMS NEEDED FOR SCHOOL IN A FRIENDLY AND FAMILIAR SETTING SIMILAR TO A						
5/26/2023	20234316	STORE SUPPLY WAREHOUSE, LLC	24355.2100.56119.0000.046000.0000.0000.000	SHOPPING EXPERIENCE	1	\$7,800.00	\$7,800.00	\$0.00 Ş	1,250.00	\$9,050.00
5/30/2023	20234333	CONTINENTAL TERMITE AND PEST CONTROL, IN	31701.4000.54315.0000.046033.0000.00000.000	TERMITE TREATMENT SERVICES AT CMS	1	\$5,987.50	\$5,987.50	\$0.00	\$0.00	\$5,987.50
				REFUND PARENT FOR STUDENT JAYDEN REESE WHO PAID FOR THE FCCLA NATIONALS CONFERENCE BUT IS NOW UNABLE TO ATTEND THE CONFERENCE.						
5/30/2023	20234344	REESE, JOHN	23000.1000.56118.0000.046015.0000.00153.000	REQUESTED BY MR. ALELUYA	1	\$361.48	\$361.48	\$0.00	\$0.00	\$361.48
				WHITE COFFEE MUGS, SET OF 4, 12 OZ,						
5/26/2023	20234314	AMAZON.COMSERVICES, INC	27552.1000.56119.1010.046015.0000.00000.000	COFFEE MUG SET, CHRISTMAS	6	\$19.99	\$119.94	\$0.00	\$0.00	\$2,043.06
F /26 /2022	20224244			UNBREAKABLE STEMMED WINE GLASSES		¢20.00	6450.00	ć0.00	¢0.00	¢2.042.00
5/26/2023	20234314	AMAZON.COMSERVICES, INC	27552.1000.56119.1010.046015.0000.00000.000	(SET OF 8, 12 OZ, EA) MALACASA DINNERWARE SETS, 24-PIECE	4	\$39.99	\$159.96	\$0.00	\$0.00	\$2,043.06
5/26/2023	2023/31/	AMAZON.COMSERVICES, INC	27552.1000.56119.1010.046015.0000.00000.000	PORCELAIN DINNERWARE SETS, 24-PIECE	16	\$64.99	\$1,039.84	\$0.00	\$0.00	\$2,043.06
5/20/2025	20234314		27552.1000.50115.1010.040015.0000.0000.000	TORCED IN DIRITER WARE SET.	10	204.55	\$1,035.04	<i>\$0.00</i>	<i>Ş</i> 0.00	<i>Ş</i> 2,043.00
				40-PIECE SILVERWARE SET, HEAVEY DUTY STAINLESS STEEL FLATWARE SET MIDDLE SCHOOL ALIGNMENT PROJECT - CTE						
5/26/2023	20234314	AMAZON.COMSERVICES, INC	27552.1000.56119.1010.046015.0000.00000.000	ALIGNMENT WITH CORE ACADEMICS.	16	\$24.98	\$399.68	\$0.00	\$0.00	\$2,043.06
				LIBBEY PINT GLASS WITH DURA TUFF RIM						
5/26/2023	20234314	AMAZON.COMSERVICES, INC	27552.1000.56119.1010.046015.0000.00000.000	(1639HT), 16 OZ SET OF 4	18	\$17.98	\$323.64	\$0.00	\$0.00	\$2,043.06
				CHEMICAL RESISTANT SLEEVES: NEOPRENE, 18 IN OVERALL, LG, 16 MIL						
5/30/2023	20234324	GRAINGER	31701.4000.56118.0000.046335.0000.00503.000	THICK, YELLOW	1	\$9.20	\$9.20	\$0.00	\$0.00	\$566.72
				CHEMICAL RESISTANT BIB APRON,		4				
5/30/2023	20234324	GRAINGER	31701.4000.56118.0000.046335.0000.00503.000	UNIVERSAL, YELLOW, NYLON/PVC	4	\$19.68	\$78.72	\$0.00	\$0.00	\$566.72
5/30/2023	20234324	GRAINGER	31701.4000.56118.0000.046335.0000.00503.000	CHEMICAL RESISTANT BIB APRON; HYCAR NITRILE RUBBER, MEDIUM DUTY, SHIN, BLACK UNIVERSAL	1	\$28.12	\$28.12	\$0.00	\$0.00	\$566.72
5/56/2025	20201021			COMBINATION CARTRIDGE/FILTER; FORMALDEHYDE ORGANIC VAPOR P100		<u> <u></u></u>	<u> </u>	ŶŨĨŨŨ	<i>Q</i> (100	<i>\$500112</i>
5/30/2023	20234324	GRAINGER	31701.4000.56118.0000.046335.0000.00503.000	BAYONET, 2 PK	2	\$49.08	\$98.16	\$0.00	\$0.00	\$566.72
				ENTRANCE MAT; DIAMOND, INDOOR, MEDIUM, 4'X6' 3/8" THICK, NYLON, VINYL, FLAT EDGE, CHARCOAL PPE ITEMS FOR SPRAYING WEEDS DISTRICT WIDE AND FLOOR MATS FOR HIGH ROLLS						
5/30/2023	20234324	GRAINGER	31701.4000.56118.0000.046057.0000.00000.000	ELEMENTARY	2	\$176.26	\$352.52	\$0.00	\$0.00	\$566.72
5 /25 /2022	20224202			GRADUATION PROGRAMS FOR CLASS OF 2023: 2 SIDED PRINT, TRI-FOLD: 2,000		¢2 500 00	¢2 500 00	ćo oc	ćo oc	62 F00 00
5/25/2023	20234302	AC PRINT & DESIGN, LLC	11000.1000.56118.1010.046000.0000.0000.000	PROGRAMS	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00

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				EXPLICIT CLASSROOM INTERVENTIONS FOR MATH LITERACY & FLUENCY.					
				QUOTE: 00009891 LEGENDS OF					
				LEARNING USES GAME BASED ACTIVITIES					
				TO TEACH STUDENTS MATH SKILLS.					
				MATH MASTERY CAN BE ACHIEVED					
5 /20 /2022	20224244		24101 1000 50110 1010 040002 0000 02200 000	WHEN STUDENTS ARE ENGAGED IN LEARNING ON DIFFERENT LEVELS ON E 1	¢0.00	¢0.00	ć0.00	ć0.00	ća 400.00
5/30/2023	20234341	LEGENDS OF LEARNING, INC	24101.1000.56118.1010.046003.0000.03360.000	LEGENDS OF LEARNING SITE LICENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$3,400.00
				START DATE: 7/1/2023 END/RENEWAL					
E /20 /2022	20224241	LEGENDS OF LEARNING, INC	24101.1000.56118.1010.046003.0000.03360.000	DATE: 6/30/2024	\$3,400.00	\$3,400.00	\$0.00	\$0.00	\$3,400.00
				REFLEX SITE LICENSE 12				\$0.00	
5/50/2025	20234342	EXPLORE LEARNING, LLC	24101.1000.56118.1010.046003.0000.03360.000		\$274.58	\$3,295.00	\$263.60	ŞU.UU	\$3,558.60
				ONE (1) PACKAGE INCLUDED WEBINAR					
F /20 /2022	20224242		24101 1000 50118 1010 040002 0000 02200 000		¢0.00	¢0.00	ć0.00	ć0.00	¢2 550 60
5/30/2023	20234342	EXPLORE LEARNING, LLC	24101.1000.56118.1010.046003.0000.03360.000	TRAINING FOR UP TO 40 PARTICIPANTS 1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.60
									I
				EXPLICIT CLASSROOM INTERVENTIONS FOR MATH LITERACY AND FLUENCY USED					
				FOR INTENSIVE INTERVENTIONS FOR					
				STUDENTS WHO LACK FLUENCY SKILLS					
F /20 /2022	20224242		24101 1000 56118 1010 046002 0000 02260 000	AND ARE BEHIND BY 2 OR MORE GRADE	¢0.00	¢0.00	ć0.00	ć0.00	ć2 550 c0
5/30/2023	20234342	EXPLORE LEARNING, LLC	24101.1000.56118.1010.046003.0000.03360.000	LEVELS. 1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.60
				CLIA LABORATORY CERTIFICATE FEES FOR					
= /2= /2222				EACH APS SCHOOL SITE FOR CLINICAL LAB		40 700 00	40.00	40.00	40 700 00
5/25/2023	20234305	BANK OF AMERICA-PURCHASING CARD	11000.2100.53711.0000.046220.0000.00000.000	CERTIFICATION AS REQUIRED BY LAW 15	\$180.00	\$2,700.00	\$0.00	\$0.00	\$2,700.00
				WOODGRAIN MILWORK WM 356 11/16					
_ / /				IN. X 2-1/4 IN. PRIMED FINGER-JOINTED					
5/26/2023	20234310	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	CASING DOOR (5 PACK) 2	\$30.38	\$60.76	\$0.00	\$0.00	\$3,695.83
				STEVEN & SONS 36 IN X 80 IN ELEMENT					
E /2 E /2 2 2 2				SERIES FLUSH RIGHT HAND INSWING	4005.00	4005.00	40.00	40.00	40.005.00
5/26/2023	20234310	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	STEEL PREHUNG FRONT DOOR. 1	\$295.00	\$295.00	\$0.00	\$0.00	\$3,695.83
				LEXI HOME 10 PIECE HIGH QUALITY					
= /2 = /2 = 2 = 2				LARGE STAINLESS STEEL MIXING BOWL	404.00	4595.49	40.00	40.00	40.005.00
5/26/2023	20234310	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	SET. 19	\$31.92	\$606.48	\$0.00	\$0.00	\$3,695.83
F /26 /2022	20224242			CHAR GRILLER SQUEEZE BOTTLES (2	40.70	¢0.70	60.00	60.00	60 COF 00
5/26/2023	20234310	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	PACK) 1	\$8.72	\$8.72	\$0.00	\$0.00	\$3,695.83
				NOVELTY PLACE 18 IN X 23.5 IN KID'S					
				APRONS WITH CHEF HAT SET (3SET) SKIN					
F /26 /2022	20224242			FRIENDLY CHILDREN'S BIB WITH POCKET		60.47 -0	60.00	60.00	60 COF 00
5/26/2023	20234310	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	(BLACK) 30	\$31.59	\$947.70	\$0.00	\$0.00	\$3,695.83
= /2 C /2 C				CIRCULON 10 PIECE NON-STICK	400	A. 100	40.0-	40.0-	40 000
5/26/2023	20234310	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	BAKERWARE SET 12	\$99.99	\$1,199.88	\$0.00	\$0.00	\$3,695.83
F /26 /2022	20224242			CUISINART 5-PIECE GRILL AND GRIDDLE	¢27.0.1	637.54	60.00	60.00	62 COF 02
5/26/2023	20234310	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	SPATULA SET 1	\$27.34	\$27.34	\$0.00	\$0.00	\$3,695.83
				RACHAEL RAY CUCINA 10 PIECE					
				LATTEAND CRANBERRY BAKEWARE SET.					
				CTE PROGRAM FOR THE ALAMOGORDO					
= /0.5 /				PUBLIC SCHOOLS. UNDER THE		4			40 5
5/26/2023	20234310	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	INNOVATION ZONE GRANT. 5	\$109.99	\$549.95	\$0.00	\$0.00	\$3,695.83
				REIMBURSEMENT FOR FOOD AND FUEL					
				FOR GOVERNMENT SOCIAL MEDIAN				.	
5/30/2023	20234353	BRIDEAUX, MICHELLE KRISTEN	11000.2500.53330.0000.046380.0000.00000.000	CONFERENCE IN RENO, NV MAY 2-4, 2023	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00

		1					1			
				IHG/HOLIDAY INN EXPRESS						
				ALBUQUERQUE-JOSEPH MONFORTI TO						
5/25/2023	20234304	BANK OF AMERICA-PURCHASING CARD	11000.2600.53330.0000.046225.0000.00000.000	ATTEND CPI TRANING 7/10/23-7/13/23	1	\$432.96	\$432.96	\$68.76	\$0.00	\$501.72
				SUPPLIES & EQUIPMENT TO SUPPORT						
_ / /				ENGAGING INSTRUCTION. DELIVER TO:		4.5.5.5				
5/30/2023	20234332	STAPLES ADVANTAGE	24101.1000.56118.1010.046325.0000.00000.000	JESSICA LOPEZ AT ADMIN COMPLEX.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$7,557.45
				LOGITECH R400 910-001354 PRESENTER						
5/30/2023	20234332	STAPLES ADVANTAGE	24101.1000.56118.1010.046325.0000.00000.000	W/LASER POINTER, BLACK	30	\$34.99	\$1,049.70	\$0.00	\$0.00	\$7,557.45
				LOGITECH M317 DESIGN COLLECTION						
				LIMITED EDITION WIRELESS						
				AMBIDEXTROUS OPTICAL MOUSE,						
5/30/2023	20234332	STAPLES ADVANTAGE	24101.1000.56118.1010.046325.0000.00000.000	FOREST FLORAL (910-006552)	10	\$19.99	\$199.90	\$0.00	\$0.00	\$7,557.45
				LEARNING RESOURCES BOTLEY 2.0 THE						
5/30/2023	20234332	STAPLES ADVANTAGE	24101.1000.56119.1010.046325.0000.00000.000	CODING ROBOT, BLUE, 40/SET (LER2948)	5	\$378.99	\$1,894.95	\$0.00	\$0.00	\$7,557.45
				WONDER WORKSHOP DASH ROBOT,						
5/30/2023	20234332	STAPLES ADVANTAGE	24101.1000.56119.1010.046325.0000.00000.000	BLUE (WDDA01)	10	\$191.49	\$1,914.90	\$0.00	\$0.00	\$7,557.45
				FLASHFORGE INVENTOR 3D PRINTER, 1						
= /2.2 /2.2.2.2				EXTRUDER, WHITE & BLUE (3D-FFG-			40.400.00	40.00	40.00	
5/30/2023	20234332	STAPLES ADVANTAGE	24101.1000.56119.1010.046325.0000.00000.000		2	\$1,249.00	\$2,498.00	\$0.00	\$0.00	\$7,557.45
F /25 /2022	20224204		11000 1000 53711 1010 015335 0000 00000 000	JEREMIAH OWEN BECENTI DUAL CREDIT		674.25	674.25	ć0.00	ć0.00	674.25
5/25/2023	20234301	NM STATE UNIV- ACCT RECEIVABLE(tuition)	11000.1000.53711.1010.046325.0000.00000.000	FEE. STUDENT ID: 800787832	1	\$71.25	\$71.25	\$0.00	\$0.00	\$71.25
				REIMBURSEMENT FOR SANDRA WILDER FOR ANTONIA WILDER TEXTBOOKS DUAL						
5/25/2022	20224206	WILDER, SANDRA	11000.1000.53711.1010.046325.0000.0000.000	CREDIT STUDENT.	1	\$144.52	\$144.52	\$0.00	\$0.00	\$144.52
3/23/2023	20234300	WILDER, SANDRA	11000.1000.33711.1010.040323.0000.00000.000	CREDIT STODENT.	1	\$144.52	\$144.52	Ş0.00	ŞU.UU	Ş144.JZ
				SUICIDE PREVENTION TRAINING						
				PROGRAM FOR AHS, MVM, HM, & CM TO						
				ADDRESS MENTAL HEALTH NEEDS OF						
5/25/2023	20234308	RIVERSIDE COMMUNITY CARE, INC.	11000.2100.53414.0000.046220.0000.0000.000	STUDENTS IN HIGH AND MIDDLE SCHOOL	4	\$300.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
5/25/2025	20201000					\$500.00	\$1)200100	<i>Q</i> 0.00	<i>Q</i> 0.000	<i><i></i></i>
				ESTIMATED TRAVEL EXPENSES						
				(MEALS/FUEL/PARKING/ETC.) FOR						
				ACTING SUPERINTENDENT PAM						
				RENTERIA, DEPUTY SUPERINTENDENT						
				COLLEEN TAGLE, AND THE BOARD WHILE						
				ATTENDING THE NMSBA 2023 SCHOOL						
				LAW CONFERENCE IN ALBUQUERQUE,						
5/22/2023	20234294	TAGLE, COLLEEN	11000.2300.53330.0000.046300.0000.0000.000	JUNE 1-3, 2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				DAJA DJ6 PRO LASER ENGRAVER WITH						
				HIGHER COLUMNS PORTABLE LASER						
5/26/2023	20234313	AMAZON.COMSERVICES, INC	11000.2500.56119.0000.046360.0000.00000.000	ENGRAVING MACHINE KITS FOR DIY	1	\$158.98	\$158.98	\$0.00	\$0.00	\$356.93
				KROSER TSA FRIENDLY TRAVEL LAPTOP						
				BACKPACK 17.3 INCH XL COMPUTER						
E /26 /2022	20224242			BACKPACK WATER-REPELLENT COLLEGE;		640.00	6107.00	60.00	60.00	6256.02
		AMAZON.COMSERVICES, INC AMAZON.COMSERVICES, INC	11000.2500.56119.0000.046360.0000.0000 11000.2500.53711.0000.046360.0000.0000.000	BLACK RED SHIPPING	4	\$46.99 \$9.99	\$187.96 \$9.99	\$0.00 \$0.00	\$0.00 \$0.00	\$356.93 \$356.93
5/20/2023	20234313		11000.2000.007 11.0000.040300.0000.00000.000		1	ş5.59	<i>25.59</i>	JU.UU	JU.UU	22.00.25
				EMERGENCY REPAIR OF QUONSET #2						
1										
				DOOR. THIS INCLUDES PARTS AND						

		1								
				SM EL RNG NE63T8111SS PROJECT						
				NUMBER 778079447 CTE ALIGNEMNT						
				WITH CORE ACADEMICS FOR THE						
				CHAPPARL, MOUNTAIN VIEW AND						
				HOLLOMAN MIDDLE SCHOOL CULINARY						
5/19/2023	20234264	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.00000.000	CLASSROOMS.	3	\$829.00	\$2,487.00	\$0.00	\$20.00	\$2,507.00
5 /20 /2022	20224240		24101 2100 56118 0000 046056 0000 00000 000	MATH NIGHT, PARENTAL INVOLVEMENT,	1	\$0.00	\$0.00	\$0.00	\$0.00	¢420.45
5/30/2023	20234340	PAPA JOHNS - ALAMOGORDO	24101.2190.56118.0000.046056.0000.00000.000	ACTIVITIY TO BE HELD ON APRIL 26, 2023.	1	\$0.00	\$0.00	ŞU.UU	ŞU.UU	\$439.45
				VARIETY OF PIZZAS TO ENCOURAGE						
E /20 /2022	20224240	PAPA JOHNS - ALAMOGORDO	24101.2190.56118.0000.046056.0000.00000.000	ATTENDANCE AFTERSCHOOL AND WORK BUT BEFORE BEDTIME.	55	\$7.99	\$439.45	\$0.00	\$0.00	\$439.45
5/50/2025	20254540	PAPA JOHNS - ALAMOGORDO	24101.2190.38118.0000.048038.0000.00000.000	BOT BEFORE BEDTIME.	55	\$7.99	\$459.45	\$0.00	ŞU.UU	\$459.45
				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						
5/30/2023	20234340	PAPA JOHNS - ALAMOGORDO	24101.2190.56118.0000.046056.0000.00000.000	MULTIPLE PURCHASES.	55	\$0.00	\$0.00	\$0.00	\$0.00	\$439.45
3/30/2023	2020 10 10			UNDERWEAR TO STOCK SCHOOL NURSES	55	<i>\$</i> 0.00	çoloo	<i></i>	<i></i>	<i></i>
				OFFICES FOR CHILDREN AT APS SCHOOLS						
5/19/2023	20234258	WAL-MART SUPER CENTER	11000.2100.56118.0000.046220.0000.00000.000	FOR EMERGENCIES	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
0, -0, -0-0				REIMBURSEMENT FOR MEALS, BAGGAGE	_	+	7-00-00	70.00	+	+
				CHECK, TRANSPORTATION COSTS,						
				INCIDENTALS, ETC. WHILE ATTENDING						
				THE INNOVATIVE SCHOOLS SUMMIT IN						
				ATLANTA GEORGIA JUNE 21-JUNE 25,						
5/22/2023	20234300	PALMER, MATTHEW JOSEPH	24101.2400.53330.0000.046015.0000.00000.000	2023.	1	\$825.00	\$825.00	\$0.00	\$0.00	\$825.00
				REIMBURSEMENT FOR MEALS, BAGGAGE						
				CHECK, TRANSPORTATION COSTS,						
				INCIDENTALS, ETC. WHILE ATTENDING						
				THE INNOVATIVE SCHOOLS SUMMIT IN						
				ATLANTA GEORGIA JUNE 21-JUNE 25,						
5/22/2023	20234297	RENTERIA, ROMAN	24101.2400.53330.0000.046015.0000.00000.000	2023.	1	\$825.00	\$825.00	\$0.00	\$0.00	\$825.00
				REIMBURSEMENT FOR MEALS, BAGGAGE						
				CHECK, TRANSPORTATION COSTS,						
				INCIDENTALS, ETC. WHILE ATTENDING						
				THE INNOVATIVE SCHOOLS SUMMIT IN						
				ATLANTA GEORGIA JUNE 21-JUNE 25,						
5/22/2023	20234296	ROCKER-CLINTON, JOHNNA- AHS	24101.2400.53330.0000.046015.0000.00000.000	2023.	1	\$825.00	\$825.00	\$0.00	\$0.00	\$825.00
				REIMBURSEMENT FOR MEALS, BAGGAGE						
				CHECK, TRANSPORTATION COSTS,						
				INCIDENTALS, ETC. WHILE ATTENDING						
				THE INNOVATIVE SCHOOLS SUMMIT IN						
				ATLANTA GEORGIA JUNE 21-JUNE 25,						
5/22/2023	20234288	SHAY, APRIL	24101.2400.53330.0000.046015.0000.00000.000	2023.	1	\$825.00	\$825.00	\$0.00	\$0.00	\$825.00
				HOTEL ACCOMODATIONS FOR AHS						
				EDUCATOR'S RISING STUDENTS AND						
				ADVISOR TRAVELING TO ORLANDO						
				FLORIDA ATTENDING THE 2023						
				EDUCATORS RISING NATIONAL						
				CONFERENCE BEING HELD JUNE 28 - JULY						
- 1				3, 2023 4 ROOMS @ \$212.626 PER						
5/30/2023	20234352	BANK OF AMERICA-PURCHASING CARD	24176.1000.55817.3000.046015.0000.00000.000	NIGHT INCLUDING TAX	4	\$1,063.13	\$4,252.52	\$0.00	Ş0.00	\$4,252.52

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5/30/2023	20234351	BANK OF AMERICA-PURCHASING CARD	24176.1000.55817.3000.046015.0000.00000.000	AIRLINE TICKETS FOR AHS EDUCATOR'S RISING STUDENTS AND ADVISOR TRAVELING TO ORLANDO FLORIDA ATTENDING THE 2023 EDUCATORS RISING NATIONAL CONFERENCE BEING HELD JUNE 28 - JULY 3, 2023 **THIS IS A PARTCIAL PAYMENT TOWARDS THE AIRLINE TICKETS, THE REMAININ	1	\$4,770.28	\$4,770.28	\$0.00	\$0.00	\$4,770.28
5/ 50/ 2025	20234331		24170.1000.55817.5000.040015.0000.00000.000	AIRLINE HEREIS, THE REMAININ	1	Ş4,770.28	Ş4,770.20	Ş0.00	Ş0.00	J4,770.20
				AIRLINE TICKETS FOR AHS EDUCATOR'S RISING STUDENTS AND ADVISOR TRAVELING TO ORLANDO FLORIDA ATTENDING THE 2023 EDUCATORS RISING NATIONAL CONFERENCE BEING HELD JUNE 28 - JULY 3, 2023 **THIS IS A PARTCIAL PAYMENT TOWARDS THE						
5/30/2023	20234350	BANK OF AMERICA-PURCHASING CARD	23000.1000.56118.0000.046015.0000.00410.000	AIRLINE TICKETS, THE REMAININ	1	\$1,470.00	\$1,470.00	\$0.00	\$0.00	\$1,470.00
				MATERIALS FOR CONSTRUCTION OF OUTSIDE STAIR CASE OF PORTABLE BUILDING MODIFICATIONS TO ACCOMODATE MCKINNEY VENTO PROJECT IMPROVEMENTS FOR SHOWER AND WASHING FACILITIES FOR ANY MCKINNEY VENTO YOUTH AT APS						
5/19/2023	20234263	LOWE'S HOME IMPROVEMENT WAREHOUSE	24355.4000.54500.0000.046000.0000.0000.000	SCHOOLS	1	\$1,910.74	\$1,910.74	\$0.00	\$0.00	\$1,910.74
				RADIO ADS ON VARIOUS RADIO STATIONS IN ALAMOGORDO AND THE SURROUNDING AREAS TO KEEP THE COMMUNITY UP TO DATE ON STUDENT NUTRITION INFOMATION FOR SY 2022-						
5/19/2023	20234281	EXCITER MEDIA	21000.3100.55400.0000.046390.0000.00000.000	2023	1	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00
				CTG ELASTOMERIC QS ACRYL25 5G THIS						
5/19/2023	20234259	FOXWORTH GALBRAITH	31701.4000.56118.0000.046345.0000.0000.000	IS TO COMPLETE THE ROOF AT THE MECHANICS SHOP	10	\$138.89	\$1,388.90	\$0.00	\$0.00	\$1,388.90
		EWING IRRIGATION	31701.4000.56118.0000.046335.0000.00503.000	SPRINKLERS FOR HANG GLIDER PARK	60		\$559.50	\$0.00	\$0.97	\$560.47
5/19/2023	20234257	COOPERATIVE EDUC SERV.(CES CONTRACT)	31200.4000.54315.0000.046072.0000.00000.000	BAS UPGRADE AT LA LUZ ELEMENTARY; PROGRAMMING AND INSTALLATION OF NEW NETWORK CONTROLLER TIED INTO THE EXISTING DISTRICT NETWORK. PLEASE SEE ATTACHED PROPOSAL FOR ENTIRE SOW VENDOR: CONTROL AND EQUIPMENT COMPANY (CES VENDOR) CES CONTRACT # 2023-0	1	\$120,240.48	\$120,240.48	\$0.00	\$0.00	\$120,240.48
				16'11 LIGHT STONE PRO PANELS FOR THE						
			1		25	\$52.73	\$1,318.25	\$0.00	¢0.00	\$1,318.25
5/19/2023	20234269	84 LUMBER	31701.4000.56118.0000.046330.0000.0000.000	SHED AT THE SOFTBALL COMPLEX	23		1 /	J0.00	\$0.00	
		84 LUMBER LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046330.0000.00000.000 27552.1000.56119.1010.046015.0000.00000.000	AEROGARDEN FARM 24 PLUS QUOTE: 777869480 AGRICULTURE PROJECT SECONDARY ALIGNMENT FOR THE CTE PROGRAM FOR THE ALAMOGORDO HIGH SCHOOL.	3	\$749.95	\$2,249.85	\$0.00	\$0.00	\$2,269.85
				AEROGARDEN FARM 24 PLUS QUOTE: 777869480 AGRICULTURE PROJECT SECONDARY ALIGNMENT FOR THE CTE PROGRAM FOR THE ALAMOGORDO HIGH SCHOOL. EXPANSION FOLDERS FOR APS SCHOOL						\$2,269.85
5/19/2023	20234262			AEROGARDEN FARM 24 PLUS QUOTE: 777869480 AGRICULTURE PROJECT SECONDARY ALIGNMENT FOR THE CTE PROGRAM FOR THE ALAMOGORDO HIGH SCHOOL.						\$2,269.85 \$246.51

		1		1						
				LABELS FOR EXPANSION FOLDERS FOR						
				ANNUAL APS SCHOOL NURSE DATA						
5/22/2023	20234290	STAPLES ADVANTAGE	11000.2100.56118.0000.046220.0000.00000.000	ARCHIVE	2	\$36.39	\$72.78	\$0.00	\$0.00	\$246.51
				REGISTRATION FOR COLLEEN TAGLE TO						
				ATTEND A PRECONFERENCE WORKSHOP						
				(SENIOR SCP TEST PREP) AT THE SHRM						
				CONFERENCE BEING HELD ON JUNE 10 -						
5/22/2023	20234293	BANK OF AMERICA-PURCHASING CARD	11000.2200.53330.0000.046310.0000.0000.000	14 2023	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
				AIRLINE TICKETS FOR AHS HOSA						
				STUDENTS AND ADVISORS ATTENDING						
				THE HOSA INTERNATIONAL CONFERENCE						
				BEING HELD IN DALLAS TEXAS -						
				DEPARTING JUNE 20, 2023 AND						
				RETURNING JUNE 25, 2023 ESTIMATED						
5/30/2023	2023/3/0	BANK OF AMERICA-PURCHASING CARD	24174.1000.55817.3000.046015.0000.0000.000	COSTS DUE TO CHANGING DAILY	9	\$750.00	\$6,750.00	\$0.00	\$0.00	\$6,750.00
5/50/2025	20234343	BARK OF AMERICA FORCEARD	241/4.1000.5501/.5000.040015.0000.00000.000	KENMORE LIFT STAND MIXER:		\$750.00	\$0,750.00	Ç0.00		\$0,750.00
5/19/2023	20224261	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.0000.000	KKESM600M	12	\$495.00	\$5,940.00	\$0.00	\$0.00	\$7,414.72
5/ 15/ 2023	20234201		27332.1000.30113.1010.040013.0000.00000.000	KESIVIOUIVI KENMORE 5 QT SLOW COOKER BLACK:	12	ş495.00	ş3, 3 40.00	ψυ.υ υ	ψ υ.υψ	4.12, 14, 12
E /10 /2022	20224264		27552 1000 56110 1010 046045 0000 00000 000			6CF 70	6700 40	60.00	60.00	67 44 4 70
5/19/2023	20234261	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.00000.000	KKSC5QB	12	\$65.70	\$788.40	\$0.00	\$0.00	\$7,414.72
				BEACON MAJESTIC YELLOW OVEN MI:						
				02013115TDKA 1 YL QUOTE: 780880928						
				MIDDLE SCHOOL ALIGNMENT PROJECT						
				FOR CULINARY CLASSROOM. CTE						
5/19/2023	20234261	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.00000.000	ALIGNMENT WITH CORE ACADEMICS.	36	\$16.87	\$607.32	\$0.00	\$79.00	\$7,414.72
				VIAGROW 3 GAL. PLASTIC NURSERY POTS						
E/10/2022	20224265	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	WITH SAUCERS (11L36I) 10-PACK	12	\$29.84	\$358.08	\$0.00	\$0.00	\$9,453.57
3/13/2023	20234203		27332.1000.30118.1010.040013.0000.00000.000	VIAGROW 1 GAL BLACK PLASTIC NURSERY	12	Ş25.64	\$338.08	30.00	30.00	\$9,433.37
E /10 /2022	20224265	HOME DEPOT	27552 1000 56118 1010 046015 0000 00000 000	POTS (12-PACK)	12	¢25.01	\$210.02	¢0.00	¢0.00	¢0.452.57
5/19/2025	20234203	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000		12	\$25.91	\$310.92	\$0.00	\$0.00	\$9,453.57
F /10 /2022	20224265			VIAGROW 1/2 GAL PLASTIC NURSERY POTS (100-PACK)	-	¢ 40 F 2	¢202.C0	ć0.00	ć0.00	¢0.452.57
5/19/2023	20234265	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000		5	\$40.52	\$202.60	\$0.00	\$0.00	\$9,453.57
5/19/2023	20234265	HOME DEPOT	27552.1000.56119.1010.046015.0000.0000.000	YARDISTRY 6.7 FT X 7.8 FT MERIDIAN GREENHOUSE	3	\$2,199.99	\$6,599.97	\$0.00	\$0.00	\$9,453.57
				TOSHIBA 14,000 BTU (12,000 BTU DOE)						
				115-VOLT INVERTER WI-FI QUIET 47 dB						
				PORTABLE AIR CONDITIONER W/HEAT UP						
				TO 550 SQ. FT. WHITE QUOTE: H3516-						
				113878 MIDDLE SCHOOL ALIGNMENT						
E /10 /2022	2022426-			PROJECT FOR AGRICULTURE. CTE		¢6.40.00	¢1 0 47 00	60.00	625 AG	60 450 55
5/19/2023	20234265	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	ALIGNMENT WITH CORE ACADEMICS.	3	\$649.00	\$1,947.00	\$0.00	\$35.00	\$9,453.57
				HOSA FUN DAY AT SIX FLAGS WITH						
				TRAVEL TICKETS FOR AHS STUDENTS AND						
				ADVISORS ATTENDING THE 46TH ANNUL						
				LEADERSHIP CONFERENCE BEING HELD IN						
5/25/2023	20234303	MELLEN, DARLENE	23000.1000.55817.0000.046015.0000.00086.000	DALLAS TEXAS JUNE 21-24, 2023	10	\$122.50	\$1,225.00	\$0.00	\$0.00	\$1,225.00
				ACCELL POWRAMID 1080 JOULE POWER						
5/22/2022	20234280	STAPLES ADVANTAGE	11000.2500.53330.0000.046450.0000.00000.000	CENTER AND USB CHARGING STATION	1	\$56.00	\$56.00	\$0.00	\$0.00	\$156.00
5/22/2025	20234209		11000.2000.0000.040400.00000.00000.000		1	00.00 <i>چ</i>	ç30.00	JU.UÇ	0.00 پار	JU.00
				SWINGLINE QUICK TOUCH FULL STRIP						
E /22 /2022	20224202		11000 3500 53330 0000 046450 0000 00000 000	STAPLER, 20 SHEET CAPACITY,		627.02	637.00	60.00	60.00	6156.00
5/22/2023	20234289	STAPLES ADVANTAGE	11000.2500.53330.0000.046450.0000.00000.000	BLACK/BLUE	1	\$27.00	\$27.00	\$0.00	\$0.00	\$156.00
E /22 /2022	20224202			STAPLES HANGING FOLDER TAB, 2" X		646.00	622.62	60.00	60.00	6456.00
5/22/2023	20234289	STAPLES ADVANTAGE	11000.2500.53330.0000.046450.0000.00000.000	0.63", CLEAR 50/PACK	2	\$16.00	\$32.00	\$0.00	\$0.00	\$156.00

								1		
				SHARPIE RETRACTABLE HIGHLIGHTER,						
5/22/2023	20234289	STAPLES ADVANTAGE	11000.2500.53330.0000.046450.0000.0000.000	CHISEL TIP, ASSORTED, 5/PACK	1	\$6.50	\$6.50	\$0.00	\$0.00	\$156.00
				PILOT G2 RETRACTABLE GEL PENS, FINE						
5/22/2023	20234289	STAPLES ADVANTAGE	11000.2500.53330.0000.046450.0000.0000.000	POINT, ASSORTED INK, 20/PACK	1	\$34.50	\$34.50	\$0.00	\$0.00	\$156.00
				PO IS FOR SUPPLIES TO BE USED BY DISTRICT SERVICES PERSONNEL FOR						
5/22/2023	20234289	STAPLES ADVANTAGE	11000.2500.53330.0000.046450.0000.0000.000	WAREHOUSE/CUSTODIAL ACTIVITIES	1	\$0.00	\$0.00	\$0.00	\$0.00	\$156.00
5/22/2025	20234205	SINILES ADVAILINGE	11000.2500.55550.0000.040450.0000.0000	GOODWRAPPERS STRETCH WRAP: 80 GA	1	<i>\$</i> 0.00	Ç0.00	Ş0.00	<i>90.00</i>	\$150.00
				GAUGE, 30 IN OVERALL WD, 1,000 FT						
5/19/2023	20234260	GRAINGER	11000.2500.56118.0000.046450.0000.0000.000	OVERALL LG, PURPLE, 4 PK	1	\$162.67	\$162.67	\$0.00	\$0.00	\$505.54
				GOODWRAPPERS STRETCH WRAP: 80 GA						
_ / /				GAUGE, 20 IN OVERALL WD, 1,000 FT	_					
5/19/2023	20234260	GRAINGER	11000.2500.56118.0000.046450.0000.0000.000	OVERALL LG, PURPLE GOODWRAPPERS STRETCH WRAP: 80 GA	2	\$60.04	\$120.08	\$0.00	\$0.00	\$505.54
				GAUGE, 15 IN OVERALL WD, 1,000 FT						
5/19/2023	20234260	GRAINGER	11000.2500.56118.0000.046450.0000.0000.000	OVERALL LG, PURPLE	2	\$50.96	\$101.92	\$0.00	\$0.00	\$505.54
5, 15, 2025	2020 .200				-	<i>\$30.30</i>	<i>q</i> 101 152	<i>Q</i> 0.00	<i></i>	<i>\</i>
				WESTWARD HIGH-CLEARANCE BOTTLE						
				JACKS: BOTTLE JACK, STEEL MANUAL						
5/19/2023	20234260	GRAINGER	11000.2500.56118.0000.046450.0000.0000.000	HANDLE, MECHANICAL, 9 1/2 IN MIN HT	1	\$120.87	\$120.87	\$0.00	\$0.00	\$505.54
				TASKI AERO BP+B LI ION 2-						
5/22/2023	2023/287	STARR JANITORIAL	11000.2500.56119.0000.046450.0000.0000.000	BATTERY/CHARGER INCLUDES (10) FLEECE BAGS, CREVICE/DUSTING TOOLS	2	\$2,990.00	\$5,980.00	\$0.00	\$0.00	\$6,649.60
5/22/2025	20234287	STARK JANITORIAL	11000.2500.50115.0000.040450.0000.0000	(EA) SSS NEXGEN HL 9" BLUE MICROFIBER	2	\$2,990.00	\$3,580.00	ŞU.UU	30.00	Ş0,049.00
5/22/2023	20234287	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	MOP PAD 24/CS	48	\$6.90	\$331.20	\$0.00	\$0.00	\$6,649.60
				(EA) SSS NEXGEN9" MICROFIBER HAND						. ,
5/22/2023	20234287	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	SURFACE FRAME, 10/CS	10	\$9.72	\$97.20	\$0.00	\$0.00	\$6,649.60
				(EA) EMERAL MULTI-SURFACE CRÈME						
				CLEANSER, FRESH SCENT, 32 OZ BOTTLE,						
5/22/2023	20234287	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000		12	\$7.02	\$84.24	\$0.00	\$0.00	\$6,649.60
5/22/2023	2022/207	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	(EA) SSS NEXGEN PK/HL 3-GAL GRAY CLEAN MOP BIN W/LID, 3/CS	3	\$20.41	\$61.23	\$0.00	\$0.00	\$6,649.60
5/22/2025	20254267		11000.2500.56118.0000.046450.0000.00000.000	CLEAN WOP BIN W/LID, S/CS	5	\$20.41	\$01.25	ŞU.UU	ŞU.UU	Ş0,049.0U
				(EA) SSS NEXGEN PK/HL 3-GAL ORANGE						
5/22/2023	20234287	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	CLEAN MOP BIN W/LID, 3/CS	3	\$20.41	\$61.23	\$0.00	\$0.00	\$6,649.60
				(EA) SSS BLUE DILUTION MIX BUCKET, 1.5-						
5/22/2023	20234287	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	GALLON, 3/CS	3	\$11.50	\$34.50	\$0.00	\$0.00	\$6,649.60
				PO IS FOR SUPPLIES TO BE USED BY						
= /22 /2222				DISTRICT SERVICES PERSONNEL FOR		40.00	40.00	40.00	40.00	40.040.00
5/22/2023	20234287	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	WAREHOUSE/CUSTODIAL ACTIVITIES	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,649.60
				6 WEDGE SLICER TO BE USED AT NORTH						
				EMEMENTARY SCHOOL STUDENT						
5/19/2023	20234276	SUNKIST GROWERS, INC	21000.3100.56118.0000.046390.0000.0000.000	NUTRITION SERVICES DEPARTMENT	1	\$58.00	\$58.00	\$0.00	\$10.00	\$68.00
-, -,										1
				MEAL, SNACKS, TRANSPORTATION AND						
				MISC. EXPENSES DURING TRAVEL WHILE						
				ATTENDING THE HOSA 46TH ANNUAL						
				INTERNATIONAL LEADERSHIP CONFERNCE						
				BEING HELD IN DALLAS TEXAS JUNE 20 - JUNE 25, 2023 ESTIMATED 3 MEALS PER						
				DAY PER STUDENT/ADVIORS (11 TOTAL)						
5/30/2023	20234334	MELLEN, DARLENE	24174.1000.55817.3000.046015.0000.0000.000	@ \$100.00	66	\$100.00	\$6,600.00	\$0.00	\$0.00	\$7,100.00
5/30/2023	20234334	MELLEN, DARLENE	24174.1000.55817.3000.046015.0000.0000.000	ESTIMATED TRANSPORTATION EXPENSE	1	\$500.00	\$500.00	\$0.00	\$0.00	\$7,100.00

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				STUDENT AND ADVISORS REGISTRATION						
				FEES FOR THE 46TH ANNUAL						
				CONFERENCE BEING HELD IN DALLAS						
5/30/2023	2023/325	EASTERN NM UNIVERISTY / PORTALES	24174.1000.55817.3000.046015.0000.00000.000	TEXAS JUNE 21-24, 2023	٩	\$100.00	\$900.00	\$0.00	\$0.00	\$900.00
		LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.3000.046015.0000.00000.000	BROWN SPONGE	5	\$3.54	\$17.70	\$0.00	\$0.00	\$5,724.68
		LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.3000.046015.0000.00000.000	6 CT TOWEL PACK	10	\$3.50	\$35.00	\$0.00	\$0.00	\$5,724.68
5/22/2025	20234203		27502.1000.50110.5000.040015.0000.0000.000	GREENWORKS 2100 PSI ELECTRIC	10	<i>\$</i> 5.50	\$55.00	<i>\$0.00</i>	<i>Ş</i> 0.00	<i>\$3,12</i> 4.00
5/22/2023	20234285	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56119.3000.046015.0000.00000.000	POWERWASHER	1	\$236.36	\$236.36	\$0.00	\$0.00	\$5,724.68
5/22/2023		LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.3000.046015.0000.00000.000	DRAWER STORAGE CART	3	\$67.88	\$203.64	\$0.00	\$0.00	\$5,724.68
5/22/2023		LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.3000.046015.0000.00000.000	17 QT STORAGE BOX	10	\$8.16	\$81.60	\$0.00	\$0.00	\$5,724.68
5/22/2023		LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56119.3000.046015.0000.00000.000	2 DRAWER 2 DR CABINET	2	\$404.10	\$808.20	\$0.00	\$0.00	\$5,724.68
5/22/2025	2020 1200				-	<i><i>ϕ</i> 10 1120</i>	<i>\\</i>	<i>Q</i> 0.00	<i>Q</i> 0100	<i>\$5)72</i> 1100
				LED ARTICULATING LIGHT AUTOMOTIVE						
				SUPPLIES, TOOLS AND STORAGE TO						
				IMPLEMENT AN AUTO DETAILING						
				PROGRAM AND TO PROVIDE NECESSARY						
				TOOLS TO ENGINEERING AND WELDING						
5/22/2023	20234285	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.3000.046015.0000.00000.000	AT ALAMOGORDO HIGH SCHOOL	4	\$26.99	\$107.96	\$0.00	\$0.00	\$5,724.68
5/22/2023		LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.3000.046015.0000.00000.000	ULTRASHINE WASH WAX	4	\$5.26	\$21.04	\$0.00	\$0.00	\$5,724.68
		LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56119.3000.046015.0000.00000.000	DEWALT 20V KIT	5	\$568.58	\$2,842.90	\$0.00	\$0.00	\$5,724.68
5/22/2023		LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.3000.046015.0000.00000.000	SNAP TOP PLASTIC STORAGE BOX	3	\$27.40	\$82.20	\$0.00	\$0.00	\$5,724.68
5/22/2023		LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.3000.046015.0000.00000.000	POWERPACK PRO 1300	2	\$207.50	\$415.00	\$0.00	\$0.00	\$5,724.68
5/22/2023		LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.3000.046015.0000.00000.000	CM 3 PIECE PRY BAR	5	\$20.69	\$103.45	\$0.00	\$0.00	\$5,724.68
5/22/2023		LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.3000.046015.0000.00000.000	CM TRIM REMOVAL KIT	5	\$12.54	\$62.70	\$0.00	\$0.00	\$5,724.68
5/22/2023	20234285	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.3000.046015.0000.00000.000	AUTOMOTIVE BATTERY 4 WAY TOOL	5	\$7.86	\$39.30	\$0.00	\$0.00	\$5,724.68
5/22/2023	20234285	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56119.3000.046015.0000.00000.000	4 PACK AUTOMOTIVE TIRE TOOL	1	\$171.12	\$171.12	\$0.00	\$0.00	\$5,724.68
5/22/2023	20234285	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.3000.046015.0000.00000.000	ROTOSCRUB DRILL ACC CLEANING KIT	3	\$17.09	\$51.27	\$0.00	\$0.00	\$5,724.68
5/22/2023	20234285	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56119.3000.046015.0000.00000.000	DEWALT 12 VOLT DRILL	3	\$137.09	\$411.27	\$0.00	\$0.00	\$5,724.68
5/22/2023	20234285	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.3000.046015.0000.00000.000	FOAM CANNON	1	\$33.97	\$33.97	\$0.00	\$0.00	\$5,724.68
				REGISTRATION FOR STUDENT NUTRITION						
				ASSOCIATION MEMBERS TO ATTEND						
				NMSNA 2023 STATE CONFERENCE JUNE 6-						
				9, 2023-MEMBERS SANDRA DAVIS,						
				BRENDA SMITH, MELIDA RIVERA, KAREN						
				SMITH, GRACIELA RODRIGUEZ, MARGIE						
5/22/2023	20234283	NM SCHOOL NUTRITION ASSOC.	21000.3100.53330.0000.046390.0000.00000.000	HOERSTEN	8	\$200.00	\$1,600.00	\$0.00	\$0.00	\$1,850.00
				NON MEMBER ELIZABETH VANESSA						
5/22/2023	20234283	NM SCHOOL NUTRITION ASSOC.	21000.3100.53330.0000.046390.0000.00000.000	CHACON	1	\$250.00	\$250.00	\$0.00	\$0.00	\$1,850.00
				IPAD AIR 5TG GENERATION KEYBOARD						
				CASE FOR SANDRA DAVIS TO USE TO						
				OPERATE THE ALAMOGORDO SCHOOLS						
				STUDENT NUTRITION SERVICES						
5/19/2023	20234273	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.0000.000	DEPARTMENTS.	1	\$62.00	\$62.00	\$0.00	\$20.00	\$137.00
		AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.0000.000	IPHONE 7 CASE	1	\$11.00	\$11.00	\$0.00	\$0.00	\$137.00
5/19/2023		AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.0000.000	SCREEN PROTECTOR	1	\$8.00	\$8.00	\$0.00	\$0.00	\$137.00
5/19/2023		AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.0000.000	LARGE BAGS	2	\$18.00	\$36.00	\$0.00	\$0.00	\$137.00
5/19/2023	20234277	DUFFUS, AMANDA	21000.3100.53711.0000.046390.0000.0000.000	MAKINLEY DUFFUS	1	\$20.40	\$20.40	\$0.00	\$0.00	\$22.75
				REFUND TO AMANDA DUFFUS FOR						
				CARSON DUFFUS WHO'S REQUESTED A						
5/19/2023	20234277	DUFFUS, AMANDA	21000.3100.53711.0000.046390.0000.0000.000	REFUND.	1	\$2.35	\$2.35	\$0.00	\$0.00	\$22.75

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				HOTEL ACCOMMODATIONS FOR THE AHS						
				HOSA STUDENTS AND ADVISORS						
				COMPETING IN THE HOSA						
				INTERNATIONAL LEADERSHIP						
				CONFERENCE BEING HELD IN DALLAS						
				TEXAS JUNE 20 - JUNE 25, 2023. 7						
				STUDENTS AND TWO ADVISORS - 5						
5/30/2023	2023/3/8	BANK OF AMERICA-PURCHASING CARD	24174.1000.55817.3000.046015.0000.00000.000	NIGHTS - 4 ROOMS @ \$220.00 PER NIGHT	20	\$220.00	\$4,400.00	\$761.20	\$0.00	\$5,161.20
5/ 50/ 2025	20234340		24174.1000.55817.5000.040015.0000.00000.000	REFUND TO TAMMY ASTORGA FOR	20	\$220.00	\$4,400.00	J101.20	Ş0.00	\$5,101.20
				SOPHIA ASTORGA WHO'S REQUESTED A						
F/10/2022	2022/270	ASTORGA, TAMMY	21000.3100.53711.0000.046390.0000.0000.000	REFUND.	1	\$94.55	\$94.55	\$0.00	\$0.00	\$94.55
3/19/2023	20234278		21000.3100.33711.0000.040350.0000.00000.000	REFUND TO TERRENCE JACKSON FOR	1	\$54.55	\$54.55	30.00	30.00	\$94.33
				JUSTICE JACKSON WHO'S REQUESTED A						
5/19/2023	20224270		21000.3100.53711.0000.046390.0000.0000.000	REFUND.	1	\$35.60	\$35.60	\$0.00	\$0.00	62F 60
5/19/2025	20254279	JACKSON, TERRENCE	21000.3100.33711.0000.048390.0000.00000.000	REFOIND.	1	\$55.00	\$55.00	ŞU.UU	ŞU.UU	\$35.60
E /10 /2022	20224200		21000 2100 52711 0000 046200 0000 00000 000	REFUND TO LARAE KERLIN FOR DYLAN		630 CF	630 CF	60.00	60.00	600 CF
5/19/2023	20234280	KERLIN, LARAE	21000.3100.53711.0000.046390.0000.00000.000	WHO'S REQUESTED A REFUND.	1	\$38.65	\$38.65	\$0.00	\$0.00	\$38.65
				TRAINING MATERIALS TO BE USED FOR						
				THE GRIEF CAMP HELD ON JUNE 20-23,						
				2023 FOR K-12 DISTRICT WIDE STUDENTS.						
F /26 /2022	20224244			DELIVER MERCHANDISE TO MONICA		¢0.00	¢0.00	ć0.00	¢0.00	62.254.62
5/26/2023	20234311	MYBINDING.COM	24189.1000.56118.1010.046000.0000.00000.000	STEEBY AT THE HUB	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,351.63
F /26 /2022	20224244			8.5 X 11 LETTER SIZE 35 PT CHIPBOARD	75	¢24.40	64 00C 75	ć0.00	¢0.00	62.254.62
5/26/2023	20234311	MYBINDING.COM	24189.1000.56118.1010.046000.0000.0000.000	COVERS (25PK) UNPUNCHED.	75	\$24.49	\$1,836.75	\$0.00	\$0.00	\$2,351.63
= /2 = /2 = 2 = 2				15MM BLACK 4:1 PITCH SPIRAL BINDING		624.40	60C 7C	ć0.00	¢0.00	62.254.62
5/26/2023	20234311	MYBINDING.COM	24189.1000.56118.1010.046000.0000.0000.000	COIL (100PK)	4	\$24.19	\$96.76	\$0.00	\$0.00	\$2,351.63
= /2 = /2 = 2 = 2				20MM BLACK 4:1 PITCH SPIRAL BINDING		40.4.40	450.00	40.00	40.00	40.054.50
5/26/2023	20234311	MYBINDING.COM	24189.1000.56118.1010.046000.0000.0000.000	COIL (100PK)	2	\$34.49	\$68.98	\$0.00	\$0.00	\$2,351.63
= /2 = /2 = 2 = 2				12MM DARK TEAL 4:1 PITCH SPIRAL			400.70	40.00	40.00	40.054.50
5/26/2023	20234311	MYBINDING.COM	24189.1000.56118.1010.046000.0000.0000.000	BINDING COIL (100PK)	2	\$44.39	\$88.78	\$0.00	\$0.00	\$2,351.63
= /2 = /2 = 2 = 2				15MM DARK TEAL 4:1 PITCH SPIRAL		456.40	A	40.00	40.00	40.054.50
5/26/2023	20234311	MYBINDING.COM	24189.1000.56118.1010.046000.0000.0000.000	BINDING COIL (100PK)	2	\$56.19	\$112.38	\$0.00	\$0.00	\$2,351.63
				20MM DARK TEAL 4:1 PITCH SPIRAL		4				
5/26/2023		MYBINDING.COM	24189.1000.56118.1010.046000.0000.0000.000	BINDING COIL (100PK)	2	\$73.99	\$147.98	\$0.00	\$0.00	\$2,351.63
5/26/2023	20234311	MYBINDING.COM	24189.1000.56118.1010.046000.0000.0000.000	SHIPPING	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,351.63
				REGISTRATION FOR CLAUDIA JUAREZ TO						
				ATTEND CLASS IN BELEN JUN 12-16 TO						
				BECOME A SCHOOL BUS DRIVER						
				INSTUCTOR CHECK TO BE HAND						
5/19/2023	20234270	NEW MEXICO PUBLIC EDUCATION DEPARTMENT	13000.2700.55813.0000.046370.0000.00000.000	DELIVERED ON THE FIRST DAY OF CLASS	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
				HOTEL IN BELEN FOR CLAUDIA JUAREZ TO						
= (aa (aa				ATTEND CLASS TO BECOME A SCHOOL	_		4000	40.0-	40.0-	4005
5/22/2023	20234292	BANK OF AMERICA-PURCHASING CARD	13000.2700.53330.0000.046370.0000.00000.000	BUS DRIVING INSTRUCTOR	5	\$125.00	\$625.00	\$0.00	\$0.00	\$625.00
				REIMBURSEMENT FOR FOOD DURING						
= /+ 0 /				TRAINING TO BECOME AN SCHOOL BUS						40
5/19/2023	20234275	JUAREZ, CLAUDIA	13000.2700.55813.0000.046370.0000.0000.000	DRIVING INSTRUCTOR	1	\$330.00	\$330.00	\$0.00	\$0.00	\$330.00
				AIRLINE FLIGHTS FOR PRINCIPALS TO						
				TRAVEL FROM EL PASO TO PHOENIX TO						
				ATTEND THE 4 CORNERS LATINX						
= /00 /				LEADERSHIP ACADEMY TO BE HELD IN						A
5/22/2023	20234291	BANK OF AMERICA-PURCHASING CARD	24154.2400.53330.0000.046000.0000.00000.000	PHOENIX, ARIZONA ON JUNE 9-10, 2023.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,415.90

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				FLIGHT FOR ASSISTANT PRINCIPAL RJ						
				BACA TO ATTEND THE 4 CORNERS LATINX						
				LEADERSHIP ACADEMY IN PHOENIX						
5/22/2023	20234291	BANK OF AMERICA-PURCHASING CARD	24154.2400.53330.0000.046000.0000.0000.000	ARIZONA	1	\$561.96	\$561.96	\$0.00	\$0.00	\$1,415.90
				FLIGHT FOR PRINCIPAL DR. CHRISTINA						
				TRUJILLO TO ATTEND THE 4 CORNERS						
				LATINX LEADERSHIP ACADEMY IN						
5/22/2023	20234291	BANK OF AMERICA-PURCHASING CARD	24154.2400.53330.0000.046000.0000.0000.000	PHOENIX ARIZONA. ONE WAY TRIP	1	\$291.98	\$291.98	\$0.00	\$0.00	\$1,415.90
				FLIGHT FOR PRINCIPAL CATHERINE DIAZ						
				TO ATTEND THE 4 CORNERS LATINX						
				LEADERSHIP ACADEMY IN PHOENIX						
5/22/2023	20234291	BANK OF AMERICA-PURCHASING CARD	24154.2400.53330.0000.046000.0000.0000.000	ARIZONA	1	\$561.96	\$561.96	\$0.00	\$0.00	\$1,415.90
				RECOVERY COUCH WITH INCLINED HEAD						
				SUPPORT FOR APS STUDENTS AT SIERRA						
				ELEMENTARY SCHOOL TO UTILIZE						
5/22/2023	20234284	SCHOOL NURSE SUPPLY	11000.2100.56119.0000.046220.0000.0000.000	DURING SCHOOL NURSE VISITS	3	\$1,569.00	\$4,707.00	\$0.00	\$0.00	\$4,707.00
				LODGING (ROOM AND TAX) FOR						
				COLLEEN TAGLE WHILE ATTENDING THE						
				SHRM CONFERENCE IN LAS VEGAS, NV						
5/16/2023	20234252	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.0000.000	JUNE 9-14, 2023	1	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00
				REIMBURSEMENT FOR FUEL AND MEALS						
				WHILE ATTENDING THE EDUCATORS						
				RISING SUMMER PROFESSIONAL						
				DEVELOPMENT WORKSHOPS BEING HELD						
				AT NMSU LAS CRUCES NM ON JUNE 12 -						
F/10/2022	20221271	CARMONA, MELANIE A	27502.1000.55819.3000.046015.0000.00000.000	JUNE 14, 2023	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
3/13/2023	20234274	CARMONA, MELANIE A	27302.1000.33819.3000.040013.0000.00000.000	TRAINING FOR 2 DAYS WITH AMD	1	\$100.00	\$100.00	30.00	Ş0.00	\$100.00
				TELEHEALTH SPECIALIST FOR						
F /10 /2022	20224274	AMD GLOBAL TELEMEDICINE INC.	25275 2100 52414 2000 046000 0000 0000 000	COMMUNITY PARTNERS ON JUNE 6 AND	1	\$2,189.00	\$2,189.00	\$0.00	\$0.00	\$2,189.00
5/19/2023	20234271	AMD GLOBAL TELEMEDICINE INC.	25275.2100.53414.2000.046000.0000.0000.000	1	1	\$2,189.00	\$2,189.00	\$0.00	ŞU.UU	\$2,169.00
1				APS TIGER BASKETBALL CAMP FEE FOR						
				MCKINNEY VENTO STUDENT TO ATTEND						
E/16/2022	20221226	WILDER, SANDRA	24113.2100.53711.0000.046220.0000.00000.000	CAMP MAY 16-18 IN THE EVENINGS	1	\$40.00	\$40.00	\$0.00	\$0.00	\$40.00
5/10/2025	20234230	WIEDER, SANDRA	24113.2100.33711.0000.040220.0000.00000.000	COUNSELING SERVICES FOR DISTRICT	1	\$40.00	\$40.00	30.00	Ş0.00	\$40.00
5/16/2023	20224247	CHANGING ATTITUDES COUNSELING	11000.2500.53711.0000.046000.0000.0000.000	EMPLOYEES FOR THE 2022-2023 SY	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
5/10/2025	20234247	CHANGING ATTTODES COONSEEING	11000.2300.33711.0000.040000.0000.0000.000		1	\$2,000.00	\$2,000.00	30.00	Ş0.00	\$2,000.00
				REIMBURSEMENT FOR HOTEL, GAS AND						
				FOOD WHILE ATTENDING NM SNA						
E/16/2022	20221221	LANDRY, JOSHUA	11000.1000.53330.1010.046220.0000.24186.000	CONFERENCE IN RUIDOSO JUNE 11-14	1	\$325.00	\$325.00	\$0.00	\$0.00	\$325.00
5/10/2025	20254254	LANDRY, JOSHUA	11000.1000.55550.1010.048220.0000.24186.000	CONFERENCE IN ROIDOSO JONE 11-14	1	\$525.00	\$525.00	\$0.00	ŞU.UU	\$525.00
E /16 /2022	20224220		11000.2300.56118.0000.046310.0000.0000.000	REIMBURSEMENT FOR ITEMS NEEDED FOR END OF THE 2022-2023 SY	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000,00
		TAGLE, COLLEEN	11000.2600.56118.0000.046310.0000.00000.000 11000.2600.56118.0000.046225.0000.00000.000		1	\$2,000.00	\$2,000.00	\$0.00	\$0.00 \$0.00	\$2,000.00 \$88.98
5/19/2023	20234208	HARBOR FREIGHT TOOLS	11000.2000.30116.0000.046225.0000.00000.000	HITCH EXTENDER 600 LB TRAILER DOLLY FOR USE BY	1	ş23.99	ş23.99	ŞU.UU	ŞU.UU	२ ४४.५४
5/10/2022	20221260	HARBOR FREIGHT TOOLS	11000.2600.56118.0000.046225.0000.00000.000	SAFETY & SECURITY DEPARTMENT	1	\$64.99	\$64.99	\$0.00	\$0.00	\$88.98
5/19/2023	20234208		11000.2000.30116.0000.040223.0000.00000.000	PO IS TO APPROVE PAYMENT FOR	1	Ş04.99	Ş04.99	ŞU.UU	ŞU.UU	200.98
				DISTRICT OWNED SUBURBAN TO BE USED						
				BY DISTRICT PERSONNEL TO TRAVEL TO						
				RECEIVE TRAINING THAT WILL BE USED						
				TO INSPECT/IMPROVE DISTRICT						
5/16/2023	20234219	APS VEHICLE USE CHARGE ACCT.	11000.2500.53330.0000.046450.0000.00000.000	FACILITIES	1	\$0.00	\$0.00	\$0.00	\$0.00	\$310.00

				DISTRICT VEHICLE USE FOR ANDREW RAMIREZ, PAUL HAMER, AND MICHAEL						
				GERBER TO ATTEND PLAYGROUND						
				INSPECTION TRAINING IN ALBUQUERQUE,						
5/16/2023	20234219	APS VEHICLE USE CHARGE ACCT.	11000.2500.53330.0000.046450.0000.00000.000	NM APPROX. 500 MILES X \$0.62/MILE	500	\$0.62	\$310.00	\$0.00	\$0.00	\$310.00
				SCHOOL SMART SKIP-A-LINE RULED COMPOSITION BOOK,GRADE 2 BLUE, 100						
5/16/2023	20234222	SCHOOL SPECIALTY (ABQ)	24194.1000.56112.1010.046000.0000.0000.000	SHEETS	450	\$3.82	\$1,719.00	\$0.00	\$0.00	\$5,203.60
-,,						70.0-	+-)	70.00	70.00	+=)=====
				OXFORD WIDE RULED COMPOSITION						
				BOOK, 9 3/4 X 7 1/2 INCHES,						
				BLACK/WHITE, 100 SHEETS TO						
				PROVIDESTUDENTS WITH CONSUMABLE						
				WRITING MATERIALS TO USE IN CORRECTION WITH OUR NEW WRITING						
5/16/2023	20234222	SCHOOL SPECIALTY (ABQ)	24194.1000.56112.1010.046000.0000.0000.000	CURRICULUM PROJECT: CLSD	1330	\$2.62	\$3,484.60	\$0.00	\$0.00	\$5,203.60
0, 20, 2020				LG NEOCHEF 24 IN. WIDTH 2.0 CU. FT.		7	<i>te</i>) / e / / e	70.00	+	++)=+++++++++++++++++++++++++++++++++++
				STAINLESS STEEL 1200-WATT						
5/16/2023	20234231	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	COUNTERTOP MICROWAVE	18	\$178.20	\$3,207.60	\$0.00	\$0.00	\$5,917.68
				SPORTSMAN 48 IN STAINLESS STEEL						
				KITCHEN UTILITY TABLE WITH CASTERS AND ADJUSTABLE SHELF. CTE MIDDLE						
				SCHOOLS ALIGNMENT PROJECT FOR THE						
5/16/2023	20234231	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	ALAMOGORDO PUBLIC SCHOOLS.	12	\$225.84	\$2,710.08	\$0.00	\$0.00	\$5,917.68
				SAMSUNG 36IN 28 CU FT SMART SIDE BY						
				SIDE REFRIGERATOR IN FINGERPRINT-						
				RESISTANT STAINLESS STEEL, STANDARD DEPT. MODEL# RS28A500ASR CTE						
				MIDDLE SCHOOL ALIGNMENT PROJECT						
				WITH THE ALAMOGORDO PUBLIC						
5/16/2023	20234230	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	SCHOOL. QUOTE: H3516-113663	2	\$1,098.00	\$2,196.00	\$0.00	\$0.00	\$2,196.00
				SET OF 43 ASSORTED VEGETABLE & HERB						
5/22/2023	20234299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	SEED PACKETS - OVER 10,000 SEEDS	10	\$19.99	\$199.90	\$0.00	\$0.00	\$3,533.65
				25 SLIGHTLY ASSORTED FLOWER SEED						
5/22/2023	20234299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	PACKETS - INCLUDES 10+ VARIETIES MAY	10	\$11.99	\$119.90	\$0.00	\$0.00	\$3,533.65
-, ,				SUPERIOR PUMP 91250 1/4 HP						1 - /
				THERMOPLASTIC SUBMERSIBLE UTILITY						
5/22/2023	20234299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	PUMP	1	\$97.09	\$97.09	\$0.00	\$0.00	\$3,533.65
5 /22 /2022	20224200	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	GARDEN COMPOST BIN FROM BPA FREE MATERIALS, 80 GALLOONS (300) EASY	3	\$79.99	\$239.97	\$0.00	\$0.00	\$3,533.65
5/22/2025	20254299	AWAZON.COWSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	LUSTER LEAF PRODUCTS 1663	3	\$79.99	\$259.97	\$0.00	ŞU.UU	\$5,555.05
				PROFESSIONAL SOIL KIT WITH 80 TESTS,						
5/22/2023	20234299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	GREEN	30	\$31.90	\$957.00	\$0.00	\$0.00	\$3,533.65
5/22/2023	20234299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	LUSTER LEAF 1602 SOIL TEST KIT, 20	30	\$13.99	\$419.70	\$0.00	\$0.00	\$3,533.65
E /22 /2022	20224200			VIC VSEE 180 PACK SEED STARTER PODS		64F 00	64F 00	60.00	60.00	62 522 65
5/22/2023	20234299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	COMPATIBLE WITH AEROGARDEN AEROGARDEN ASSORTED ITALIAN HERB	1	\$45.98	\$45.98	\$0.00	\$0.00	\$3,533.65
5/22/2023	20234299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	SEED POD IT (6-POD)	10	\$14.42	\$144.20	\$0.00	\$0.00	\$3,533.65
2, 22, 2020				AEROGARDEN SPICY CHILI PEPPER	10	7272	÷120	+ 0.00	+0.00	+=,=00.00
		AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	VARIETY SEED POD (9-POD)	10	\$16.92	\$169.20	\$0.00	\$0.00	\$3,533.65

				-						
				INBLOOM SEED STARTER POD KIT PLANT						
				FOR AEROGARDEN, MUFGA, 12-PODS						
				(300+SEETS INCLUDED CHERRY						
5/22/2023	20234299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	TOMATOE, PEPPER	5	\$28.99	\$144.95	\$0.00	\$0.00	\$3,533.65
				AQUANOURISH OMNIVOROUS						
5/22/2023	20234299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.0000.000	AQUAPONIC FISH FEED - STAGE 3 5LB	10	\$32.99	\$329.90	\$0.00	\$0.00	\$3,533.65
				50 VEGETABLE & FRUIT SEEDS FOR						
				PLANTING YOUR OUTDOOR & INDOOR						
5/22/2023	20234299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	HOME SEED	4	\$53.99	\$215.96	\$0.00	\$0.00	\$3,533.65
-,,		· · · · · · · · · · · · · · · · · · ·		20 CULINARY HERB SEED VAULT-			7	+ • • • •		+=)=====
				HEIRLOOM AND NON GMO SEEDS FOR						
				PLANTING FOR INDOOR OR OUTDOOR						
F /22 /2022	20224200		27552 1000 56118 1010 046015 0000 0000 000		10	¢22.00	\$329.90	¢0.00	¢0.00	62 E22 CE
5/22/2025	20254299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	HERBS GARDN	10	\$32.99	\$529.90	\$0.00	\$0.00	\$3,533.65
				30 PACK OF DELUXE VALLEY GREENE						
				HEIRLOOM VEGETABLE GARDEN SEEDS						
				NON. AGRICULTURE WORK BASE						
				LEARING UNDER SECONDARY						
				ALIGNMENT FOR THE ALAMOGORDO						
5/22/2023	20234299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	PUBLIC SCHOOLS.	10	\$12.00	\$120.00	\$0.00	\$0.00	\$3,533.65
5/16/2023	20234227	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.00000.000	SMT EL RIN NE63T8111SS	3	\$782.30	\$2,346.90	\$0.00	\$0.00	\$12,069.34
5/16/2023	20234227	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.0000.000	SM EL RNG NE63A61111SS (-1678235)	12	\$629.10	\$7,549.20	\$0.00	\$0.00	\$12,069.34
5/16/2023	20234227	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.0000.000	4 WIRE RANGE CORD 6-FT	12	\$31.43	\$377.16	\$0.00	\$0.00	\$12,069.34
5/16/2023	20234227	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.0000.000	SM GAS RNG NX60T8111SS	2	\$854.05	\$1,708.10	\$0.00	\$0.00	\$12,069.34
						700.000	<i>, _,</i>	+ + + + + + + + + + + + + + + + + + + +	10.00	+/
				GAS RANGE INSTALL KIT 48 (-134142)						
				CTE ALIGMENT WITH CORE ACADEMICS						
				FOR THE CHAPARRAL, MOUNTAIN VIEW						
				AND HOLLOMAN MIDDLE SCHOOLS FOR						
5/16/2023	20234227	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	THE ALAMOGORDO PUBLIC SCHOOLS.	2	\$33.99	\$67.98	\$0.00	\$20.00	\$12,069.34
				LAUNDRY CARTS FOR MCKINNEY VENTO						
				PORTABLE FRESH START LAUNDRY						
				PROGRAM TO ALLOW APS MCKINNEY						
				VENTO STUDENTS/FAMILIES TO LAUNDER						
5/22/2023	20234298	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.0000.000	CLOTHING FOR SCHOOL ATTENDANCE	2	\$219.99	\$439.98	\$0.00	\$0.00	\$4,536.14
				DRYER SHEETS FOR MCKINNEY VENTO						
				PORTABLE FRESH START LAUNDRY						
				PROGRAM TO ALLOW APS MCKINNEY						
F /00 /000-	2022.022			VENTO STUDENTS/FAMILIES TO LAUNDER		40.0-	A	40.00	A	A
5/22/2023	20234298	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	CLOTHING FOR SCHOOL ATTENDANCE	30	\$6.66	\$199.80	\$0.00	\$0.00	\$4,536.14
				LAUNDRY DETERGENT FOR MCKINNEY						
				VENTO PORTABLE FRESH START LAUNDRY						
				PROGRAM TO ALLOW APS MCKINNEY						
				VENTO STUDENTS/FAMILIES TO LAUNDER						
5/22/2023	20234298	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	CLOTHING FOR SCHOOL ATTENDANCE	30	\$16.66	\$499.80	\$0.00	\$0.00	\$4,536.14
3,,					50	+=====	+	+ 0	÷1.50	, .,
				TWIN SIZE MATTRESSES FOR MCKINNEY						
				VENTO STUDENTS WITHOUT BEDS FOR						
F /22 /2022	20224202		24142 1000 56110 0000 046220 0000 00655 000	ANY MKV STUDENT AT APS SCHOOLS		¢ < 7 0-	6070 70	ć0.00	60.00	64 F26 4 4
5/22/2023	20234298	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	WITH A NEED	10	\$67.87	\$678.70	\$0.00	\$0.00	\$4,536.14

S/22/2023 20234238 AMAZON COMSERVICES, INC 24113.1000.56118.0000.046220.0000.0000.000 OWN STUDENT AT AS SCHOOLS 5 5189.98 5889.90 50.00 54.838.1 5/22/2023 20234238 AMAZON COMSERVICES, INC 24113.1000.56118.0000.046220.0000.0000 Students at AS SCHOOLS 5 5189.98 5889.90 50.00 54.838.1 5/22/2023 20234238 AMAZON COMSERVICES, INC 24113.1000.56118.0000.046220.0000.00000.000 Students at Ast To ARES CHOOLS WITH A NEED 21 559.5 51.250.13 50.00 5617.83 54.536.1 5/16/2023 20234238 AMAZON COMSERVICES, INC 24113.1000.56118.0000.046220.0000.0000.000 Students at Ast To ARES CHOOLS WITH A NEED 21 559.5 51.250.13 50.00 5617.83 54.536.1 5/16/2023 20234232 BANK OF AMERICA PURCHASING CARD 24113.1000.56118.0000.046220.0000.00000.000 THE MONTH OF JUNE ST CULLE UNCHANKE AND REPARES CHOLE ST MAS FOR 10 558.00 550.00 50.00 550.00 50.00 550.00 50.00 50.00 550.00 50.00 50.00 50.00 550.00 50.00 50.00
Syzz 2023 VENTO STUDENTS WITHOUT BEDS FOR WITH A NEED Stab 290
5/22/2023 20234298 AMAZON.COMSERVICES, INC 24113 1000.56118.0000.046220.0000.0000.000 AVM MKV STUDENT AT APS SCHOOLS 5 5169.98 S849.90 50.00 54.353.1 5/22/2023 20234298 AMAZON.COMSERVICES, INC 24113 1000.56118.0000.046220.0000.0000.000 BEDDING FOR MCINNEY VENTO STUDENTS WITH AN EED 21 559.53 \$1,250.13 \$0.00 \$617.83 \$45.351.1 5/22/2023 20234298 AMAZON.COMSERVICES, INC 24113 1000.56118.0000.046220.0000.00000.000 STUDENTS WITH AN EED 21 \$59.53 \$1,250.13 \$0.00 \$617.83 \$45.351.1 5/16/2023 20234232 BANK OF AMERICA-PURCHASING CARD 24113 1000.56118.0000.046220.0000.0000.000 STUDENTS IN HAI NEED 21 \$59.80 \$50.00 \$50
5/22/2023 20234288 AMAZON.COMSERVICES, INC 24113.1000.56118.0000.046220.0000.0000.000 WITH A NEED 5 \$169.98 \$949.90 \$0.00 \$4,356.1 5/22/2023 20234228 AMAZON.COMSERVICES, INC 24113.1000.56118.0000.046220.0000.00000.000 STUDENTS WITHOUT BEDS FOR ANY MKV STUDENTS WITHOUT BEDS FOR ANY MKV 21 \$59.53 \$1,250.13 \$0.00 \$61.7.83 \$44.536.1 5/22/2023 20234228 AMAZON.COMSERVICES, INC 24113.1000.56118.0000.046220.0000.00000.000 STUDENT XITHOUT BEDS FOR ANY MKV STUDENT XIT APS SCHOOLS WITH A NEED 21 \$59.53 \$1,250.13 \$0.00 \$61.7.83 \$45.56.1 5/16/2023 20234221 BANK OF AMERICA-PURCHASING CARD 24113.1000.56118.0000.046220.0000.0000.000 TYPICAL EDUCATIONAL EXPERIENCE 10 \$58.00 \$50
5/22/2023 20234298 AMAZON.COMSERVICES, INC 24113 1000.56118.0000.046220.0000.00000.000 STUDENT AT APS SCHOOLS WITH A TREE 21 \$59.53 \$1,250.13 \$0.00 \$617.83 \$4,350.13 5/16/2023 20234298 AMAZON.COMSERVICES, INC 24113 1000.56118.0000.046220.0000.00000.000 YEURNORS AT AHS TO HOMELESS YOUTH SENIORS AT AHS TO HOMELESS YOUTH SENIORS AT AHS TO ASSIST STUDENTS IN HAVING A MORE 10 \$58.00 \$50.00 <
5/22/2023 20234298 AMAZON.COMSERVICES, INC 24113 1000.56118.0000.046220.0000.00000.000 STUDENT AT APS SCHOOLS WITH A TREE 21 \$59.53 \$1,250.13 \$0.00 \$617.83 \$4,350.13 5/16/2023 20234298 AMAZON.COMSERVICES, INC 24113 1000.56118.0000.046220.0000.00000.000 YEURNORS AT AHS TO HOMELESS YOUTH SENIORS AT AHS TO HOMELESS YOUTH SENIORS AT AHS TO ASSIST STUDENTS IN HAVING A MORE 10 \$58.00 \$50.00 <
5/22/2023 20234298 AMAZON.COMSERVICES, INC 24113.1000.56118.0000.046220.0000.00000.000 STUDENT AT APS SCHOOLS WITH A NEED 21 \$559.53 \$1,250.13 \$0.00 \$617.83 \$4,356.1 5/16/2023 20234232 BANK OF AMERICA-PURCHASING CARD 24113.1000.56118.0000.046220.0000.00000.000 YEARBOOKS FOR MCKINNEY VENTO HOMELESS YOUTH SENIORS AT AHS TO ASSIST: STUDENTS IN HAVING A MORE 10 \$58.00 \$580.00 \$0.00 \$50.00 \$560.00 5/16/2023 20234232 BANK OF AMERICA-PURCHASING CARD 24113.1000.56118.0000.046220.0000.00000.000 TYPICAL EDUCATIONAL EXPERIENCE 10 \$58.00 \$50.00 <t< td=""></t<>
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5/16/2023 20234216 ROCKY MOUNTAIN SUPPLY 13000.2700.54313.0000.046370.0000.00000.000 AND SMALL MOTOR VEHICLES ITEMS FOR THE MONTH OF MAY SY 22/23 1 \$2,000.00 \$2,000.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$2,000.00 \$0.00
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TELEHEALTH PROGRAM
OUTREACH/IMPLEMENTATION MEETING
FOR COMMUNITY PARTNERS AT APS
5/16/2023 20234220 APS STUDENT NUTRITION 25275.2100.56118.0000.046000.00000.0000 SCHOOLS 1 \$550.00 \$0.00 \$0.00 \$550.00
LARGER BACKPACKS WITH SCHOOL
SUPPLIES FOR APS MCKINNEY VENTO
5/16/2023 20234244 BAGSINBULK.COM 24113.1000.56118.0000.046220.0000.00000.000 STUDENTS AT ALL SCHOOLS 6 \$168.00 \$1,008.00 \$0.00 \$0.00 \$2,598.0
MEDIUM SIZE BACKPACKS FOR
5/16/2023 20234244 BAGSINBULK.COM 24113.1000.56118.0000.046220.0000.00000 KCKINNEY VENTO STUDENTS AT ALL APS 5 \$186.00 \$930.00 \$0.00 \$2,598.00
MESH LAUNDRY BAGS FOR MCKINNEY
VENTO YOUTH TO BRING LAUNDRY WITH
5/16/2023 2023424 BAGSINBULK.COM 24113.1000.56118.0000.046220.0000.0000 FRESH START PROGRAM AT ALL SCHOOLS 5 \$132.00 \$660.00 \$0.00 \$2,598.00
TELEHEALTH CONNECTION SOFTWARE
FOR UNITS AT ALL APS SCHOOLS TO
ALLOW STUDENTS TO CONNECT WITH
VIDEO, AUDIO, TEXT AND DIAGNOSTIC
5/15/2023 20234205 AMD GLOBAL TELEMEDICINE INC. 25275.2100.56118.0000.046000.0000.0000 TOOLS TO REMOTE CARE DOCTORS 15 \$3,500.00 \$52,500.00 \$0.00 \$52,500.00 PIZZA FOR END OF THE YEAR AWARD PIZZA FOR E
5/15/2023 20234205 AMD GLOBAL TELEMEDICINE INC. 25275.2100.56118.0000.046000.0000.0000 TOOLS TO REMOTE CARE DOCTORS 15 \$3,500.00 \$52,500.00 \$0.00 \$52,500.00 PIZZA FOR END OF THE YEAR AWARD CEREMONY FOR ALL K-5 GRADE
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				NOTE: YOU ARE ONLY AUTHORIZED TO					
				PURCHASE THE ITEMS ON THIS PO. YOU					
				MAY NOT MAKE SUBSTITIONS. YOU ARE					
				ONLY AUTHORIZED TO MAKE A ONE-TIME					
				PURCHASE. DO NOT MAKE MULTIPLE					
5/16/2023	20234209	DOMINO'S PIZZA - ALAMOGORDO	23000.1000.56118.0000.046181.0000.00200.000	PURCHASES.	L \$0.00	\$0.00	\$0.00	\$0.00	\$250.00
				XPOWER 145-PINT LGR COMMERCIAL					
				DEHUMIDIFER WITH AUTO PURPE PUMP,					
				HANDLE AND WHEELS FOR WATER					
5/16/2023	20234229	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	DAMAGE RESTORATION	\$1,953.00	\$3,906.00	\$0.00	\$0.00	\$4,927.56
				CANOPIA BY PALRAM ROOF VENT FOR					
				SILVER MYTOS/HYBRID GREENHOUSE					
				AGRICULTURE PROJECT SECONDARY					
				ALIGMNMENT FOR THE CTE PROGRAM					
5/16/2023	20234229	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	AT THE ALAMOGORDO PUBLIC SCHOOLS.	\$85.99	\$343.96	\$0.00	\$0.00	\$4,927.56
				RUST-OLEUM RUST 12OZ, PROTECTIVE					
				ENAMEL SEMI-GLOSS ANODIZED BRONZE					
5/16/2023	20234229	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	SPRAY PAINT (5-PACK)	\$41.88	\$125.64	\$0.00	\$0.00	\$4,927.56
., .,		-		FCMP OUTDOOR 45 GAL, RC45 RAIN	÷ .2.00			,	. ,
5/16/2023	20234229	HOME DEPOT	27552.1000.56119.1010.046015.0000.0000.000	BARREL, BLACK	\$137.99	\$551.96	\$0.00	\$0.00	\$4,927.56
5/16/2023		LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.00000.000	AEROGARDEN FARM 24XL		\$2,537.85	\$0.00	\$0.00	\$3,984.87
5/16/2023		LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	MGPO CONTAINER MIX 2		\$537.00	\$0.00	\$0.00	\$3,984.87
				50-QT POTTING MIX MIRACLE-GRO 2		\$449.50			
5/16/2023			27552.1000.56118.1010.046015.0000.0000.000				\$0.00	\$0.00	\$3,984.87
5/16/2023		LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	2-CU FT TREE/SHRB SOIL STA-GRN 1		\$79.80	\$0.00	\$0.00	\$3,984.87
5/16/2023		LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	24-IN RUBBERIFIC BROWN TREE RI		\$49.90	\$0.00	\$0.00	\$3,984.87
5/16/2023		LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000		5 \$54.98	\$274.90	\$0.00	\$0.00	\$3,984.87
5/16/2023	20234226	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	PS BRASS Y SHUT OFF CONNECTOR	2 \$10.98	\$21.96	\$0.00	\$0.00	\$3,984.87
				ORBIT 8-PATTERN MAX NOZZLE					
				AGRICULTURE PROJECT SEONDARY					
= // = /= = = =				ALIGNMENT FOR THE CTE PROGRM FOR		400.05	40.00	40.00	40.004.07
5/16/2023		LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	THE ALAMOGORDO PUBLIC SCHOOLS	2 \$16.98	\$33.96	\$0.00	\$0.00	\$3,984.87
5/16/2023 5/16/2023		BOOKS A MILLION BOOKS A MILLION	24194.1000.56112.1010.046000.0000.0000.000 24194.1000.56112.1010.046000.0000.0000.000	IT'S LIKE THIS, CAT 2 ANPAO 2		\$175.78 \$197.78	\$0.00 \$0.00	\$0.00 \$0.00	\$1,548.14 \$1,548.14
5/10/2025	20234237	BOOKS A MILLION	24194.1000.30112.1010.040000.0000.0000.000		\$8.55	\$157.78	30.00	Ş0.00	Ş1,540.14
5/16/2023	20234237	BOOKS A MILLION	24194.1000.56112.1010.046000.0000.0000.000	THE ANNOTATED PRIDE AND PREJUDICE 2	\$17.60	\$387.20	\$0.00	\$0.00	\$1,548.14
5/16/2023		BOOKS A MILLION	24194.1000.56112.1010.046000.0000.0000.000	THE TIGER RISING 2	2 \$15.99	\$351.78	\$0.00	\$0.00	\$1,548.14
				JOHNNY TREMAIN CLASS NOVEL SETS TO					
				BE USED IN CORRELATION WITH					
				CURRICULUM IN THE ALAMOGORDO					
5/16/2023	20234237	BOOKS A MILLION	24194.1000.56112.1010.046000.0000.0000.000	HIGH SCHOOL CLASSROOMS. 2	\$19.80	\$435.60	\$0.00	\$0.00	\$1,548.14
5, 10, 2025	_0204207				÷	÷ +55.00	ç0.00	÷2.00	¥1,540.14
				MEALS, SNACKS AND INCIDENTALS					
				INCLUDING TRANSPORTATION TO THE					
				AIRPORT, FROM THE AIRPORT AND					
				DURING THE STAY WHILE ATTENDING					
				THE EDUCATORS RISING NATIONAL					
E /4 C /2022	202242			CONFERENCE BEING HELD IN ORLANDO	ć1 030 00	¢1.020.00	¢0.00	¢0.00	ć1 020 00
5/16/2023	20234245	CARMONA, MELANIE A	23000.1000.56118.0000.046015.0000.00410.000	FLORIDA JUNE 28-JULY 3, 2023	L \$1,830.00	\$1,830.00	\$0.00	\$0.00	\$1,830.00
				REIMBURSEMENT FOR GAS AND FOOD					
				WHILE ATTENDING NM SNA CONFERENCE					
5/16/2023	20234230	JOHNSON, NIKI	11000.1000.53330.1010.046220.0000.24186.000	IN RUIDOSO JUNE 12-14	\$210.00	\$210.00	\$0.00	\$0.00	\$210.00
5/10/2023	20234233		11000.1000.33330.1010.040220.0000.24180.000	IN NOID 030 JUNE 12-14	- J210.00	J210.00	J0.00	J0.00	γ Ζ ±0.00

r		1				1				1
				TEACHER LEADER REGISTRATION FEES						
				FOR EDUCATORS RISING NATIONAL						
				CONFERENCE BEING HELD IN ORLANDO						
				FLORIDA JUNE 28 - JULY 3, 2023.						
				STUDENT REGISTRATION FEES HAVE BEEN						
				PAID THROUGH PDK INTERNATIONAL						
				SCHOLARSHIP. TEACHER LEADER						
5/16/2023	20234214	PHI DELTA KAPPA INTERNATIONAL, INC.	24174.1000.55819.1010.046000.0000.00000.000	AND/OR CHAPARONE REGISTRAT	1	\$499.00	\$499.00	\$0.00	\$0.00	\$889.00
				MEAL PLANS FOR BREAKFAST AND/OR						
5/16/2023	20234214	PHI DELTA KAPPA INTERNATIONAL, INC.	24174.1000.55817.1010.046000.0000.0000.000	LUNCH - DRINKS ARE NOT INCLUDED	6	\$65.00	\$390.00	\$0.00	\$0.00	\$889.00
1				CM 47-PC 3/8 DR MECHSET+5393 WORK						
				BASED LEARNING & INTERSHIP SUPPLIES						
				UNDER THE INNOVATION ZONE GRANT FOR THE ALAMOGORDO PUBLIC SCHOOL						
5/16/2023	2022/225	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	CTE PROGRAM.	25	\$64.98	\$1,624.50	\$0.00	\$0.00	\$1,624.50
5/10/2025	20234223		27552.1000.50118.1010.040015.0000.00000.000	SOIL AND EDGING FOR THE OUTDOOR	25	Ş04.50	\$1,024.50	J0.00	Ş0.00	J1,024.30
				LEARNING CLASSROOM FOR THE MIDDLE						
5/16/2023	20234224	LOWE'S HOME IMPROVEMENT WAREHOUSE	24330.1000.56118.1010.046000.0000.0000.000	SCHOOLS.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
				REGISTRATION FEE FOR TENNIS NMHSCA						
				ALL STAR GAME FOR MALEA WESTOVER						
5/10/2023	20234190	NMHSCA	23000.1000.53711.0000.046330.0000.05412.000	ON 05/12-05/13/2023.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				REIMBURSEMENT FOR FOOD AND GAS						
F /4 F /2022	20224400			WHILE ATTENDING NM SNA CONFERENCE		62.40.00	¢2.40.00	ć0.00	<u> </u>	ć2.40.00
5/15/2023	20234199	PATCH, LISA	11000.1000.53330.1010.046220.0000.24186.000	JUNE 11-14	1	\$240.00	\$240.00	\$0.00	\$0.00	\$240.00
				REIMBURSEMENT FOR FOOD AND GAS						
				WHILE ATTENDING NM SNA CONFERENCE						
5/15/2023	20234208	MILLWOOD, KAREN S	11000.1000.53330.1010.046220.0000.24186.000	IN RUIDOSO JUNE 12-14	1	\$210.00	\$210.00	\$0.00	\$0.00	\$210.00
				REIMBURSMENT FOR FOOD AND GAS						
_ / _ /				WHILE ATTENDING NM SNA CONFERENCE			4			
5/15/2023	20234207	POLLARD, HEATHER	11000.1000.53330.1010.046220.0000.24186.000	IN RUIDOSO JUNE 12 & 14	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
				REIMBURSMENT FOR FOOD & GAS WHILE						
				ATTENEDING NM SNA CONFERENCE IN						
5/15/2023	20234203	MILLER, JENNIFER	11000.1000.53330.1010.046220.0000.24186.000	RUIDOSO JUNE 13-14	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
				REIMBURSEMENT FOR GAS AND FOOD						
				WHILE ATTENDING NM SNA CONFERENCE						
5/15/2023	20234200	GUIN, BRENDA	11000.1000.53330.1010.046220.0000.24186.000	IN RUIDOSO JUNE 12-14	1	\$210.00	\$210.00	\$0.00	\$0.00	\$210.00
				CEILING TILE TO REPLACE BROKEN OR						
				DAMAGED CEILING TILE DISTRICT WIDE						
				DURING THE SUMMER BEFORE SCHOOL STARTS UP IN THE FALL 40 CARTONS 8						
5/16/2023	20234223	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046000.0000.0000.000	TILES /CARTON	40	\$41.67	\$1,666.80	\$0.00	\$0.00	\$1,666.80
2, 20, 2020						+ 107	+_,	+	72.20	,_,_,,
				RESOURCE WEBSITE WITH CURRICULUM						
				FOR FATHERS/SOON TO BE FATHERS AS						
				PART OF THE AHS GRADS PROGRAM.						
				FATHERING IN 15: ONLINE LEARNING FOR						
				DADS/ONE YEAR SUBSCRIPTION QUOTE						
E /10/2022	20224102		28100 1000 56118 4020 046015 0000 00000 000	#NFI-60950 GOOD THROUGH MAY 27,	4	ć100.00	¢100.00	¢0.00	ć0.00	¢100.00
5/10/2023	20234192	NAT'L FATHERHOOD INITIATIVE	28190.1000.56118.4020.046015.0000.00000.000	2023	1	\$199.00	\$199.00	\$0.00	\$0.00	\$199.00

· · · · · ·										
				OVERSIZED PADDED STACK CHAIRS						
				WITHOUT ARMS TO BE USED BY						
				EXPECTANT AND PARENTING TEENS IN						
				THE AHS GRADS CLASSROOM CES						
5/10/2023	20234191	SCHOOL OUTFITTERS, LLC.	28190.1000.56118.4020.046015.0000.00000.000	CONTRACT #2021-13-C2119-ALL	4	\$146.99	\$587.96	\$0.00	\$0.00	\$587.96
				CONFERENCE REGISTRATION FEES FOR						
				JEANETTE LAWHORN, AHS TEACHER						
				ATTENDING THE AP AFRICAN AMERICAN						
				STUDIES PILOT SUMMER INSTITUTE						
				HOSTED BY ORANGE COUNTY						
				DEPARTMENT OF EDUCATION, JULY 31 -						
				AUGUST 3, 2023, COSTA MESA						
				,CALIFORNIA REGISTRATION DEADLINE:						
5/16/2023	20234211	COLLEGE BOARD / NEW YORK	24101.1000.53330.1010.046015.0000.00000.000	J	1	\$1,299.00	\$1,299.00	\$0.00	\$0.00	\$1,299.00
				SABA 60 IN 5.0 CU FT COMMERCIAL 6						
				BURNERS DOUBLE OVEN GAS RANGE						
				AND GRIDDLE IN STAINLESS STEEL						
				CULINARY KITCHEN AT THE						
				ALAMOGORDO HIGH SCHOOL UNDER THE						
				CTE PROGRAM WORK BASE PROJECT.						
5/10/2023	20234189	HOME DEPOT	27552.2700.57311.0000.046015.0000.00000.000	QUOTE #H3516-113259	1	\$5,464.29	\$5,464.29	\$0.00	\$0.00	\$5,464.29
				REIMBURSEMENT FOR CAITLIN						
				MONTOYA UNIFORM SHOES FOR SY						
5/10/2023	20234195	MONTOYA, CAITLIN NOELLE	11000.2600.56118.0000.046225.0000.00000.000	22/23	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
1				TAPE SEALER WITH DIGITAL COUNTER						
				FOR THE ALAMOGORDO PUBLIC SCHOOLS						
				STUDENT NUTRITION SERVICES TO USE IN						
5/16/2023	20234235	EKON-O-PAC, INC	28208.3100.56118.0000.046000.0000.0000.000	THE KITCHENS.	12	\$400.00	\$4,800.00	\$0.00	\$147.48	\$4,947.48
-, -,							,			
5/16/2023	20234213	CENTRAL RESTAURANT PRODUCTS, INC.	28208.3100.56118.0000.046000.0000.0000.000	532# ICE STORAGE BIN 30X34X50 6" LEGS	1	\$1,321.20	\$1,321.20	\$0.00	\$0.00	\$5,165.34
				ARCTIC PURE PLUS PRIMARY WATER						
5/16/2023	20234213	CENTRAL RESTAURANT PRODUCTS, INC.	28208.3100.56118.0000.046000.0000.0000.000	FILER	1	\$242.59	\$242.59	\$0.00	\$0.00	\$5,165.34
		,		REPLACEMENT FILTER CARTRIDGE FOR						
5/16/2023	20234213	CENTRAL RESTAURANT PRODUCTS, INC.	28208.3100.56118.0000.046000.0000.0000.000	AR1000	1	\$67.25	\$67.25	\$0.00	\$0.00	\$5,165.34
				INDIGO SERIES ICE MAKER 550LBS 120 V						
				HALF DICE TO USE IN THE ALAMOGORDO						
5/16/2023	20234213	CENTRAL RESTAURANT PRODUCTS, INC.	28208.3100.56119.0000.046000.0000.0000.000	HIGH SCHOOL TO USE IN THE KITCHEN.	1	\$3,534.30	\$3,534.30	\$0.00	\$0.00	\$5,165.34
5/16/2023		PUEBLO PIPE AND STEEL	27552.1000.56118.1010.046015.0000.00000.000	ANGLE IRON 2X2X1/8	120	\$1.89	\$226.80	\$0.00	\$0.00	\$364.01
5/16/2023	20234221	PUEBLO PIPE AND STEEL	27552.1000.56118.1010.046015.0000.0000.000	LABOR: SAW/IRONWORKER CUTS	14	\$2.00	\$28.00	\$0.00	\$0.00	\$364.01
				EXPANDED METAL: 3/4 X #9 FLAT STEEL						
				FOR THE SWAMP COOLER INSTALLATION						
				OF THE GREENHOUSE AGRICULUTRE						
				WORK-BASED LEARNING PROJECT.						
5/16/2023	20234221	PUEBLO PIPE AND STEEL	27552.1000.56118.1010.046015.0000.00000.000	ESTIMATE#000040	32	\$2.75	\$88.00	\$21.21	\$0.00	\$364.01
2, 22, 2020				AGRICULTURAL SPARY GUN VALLEY	52	<i>ş</i> 2.75	200.00		20.00	+ - 01
				INDUSTRIES PISTOL GRIP DELUXE THIS						
				WILL BE USED TO SPRAY WEEDS DISTRICT						
5/16/2023	20234243	AMAZON.COMSERVICES, INC	31701.4000.56118.0000.046335.0000.00503.000	WIDE	1	\$45.00	\$45.00	\$0.00	\$0.00	\$45.00
5/ 10/ 2025	20234243		51/01.4000.0010.0000.040555.0000.00505.000	5 PACK CREALITY 3 D HARDENED STEEL	1	Ş43.00	Ç45.00	-0.00	.00 .00	
5/16/2023	20234242	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.0000.000	MK8 NOZZLE WITH HIGH	10	\$8.55	\$85.50	\$0.00	\$0.00	\$3,798.35
5/ 10/ 2025	20234242		27332.1000.30118.1010.040013.0000.00000.000		10	<i>ş</i> 0.55	JO3.50	<u>ال.0</u>	ŞU.UU	23,130.33
				CREALITY ORIGINAL ULTRA REMOVALBE						
E /16 /2022	20224242		27552 1000 56118 1010 046015 0000 00000 000	MAGNETIC 3D PRINTER BUILD SURFACE	-	611 50	6E7.0F	ć0.00	60.00	62 700 2F
5/10/2023	20234242	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000		5	\$11.59	\$57.95	\$0.00	\$0.00	\$3,798.35
E/16/2022	20224242	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	3D PRINTER FILAMENT BUNDLE MULTICOLOR, JAYO PETG FILAMENT	10	\$55.99	\$559.90	\$0.00	\$0.00	\$3,798.35
5/ 10/ 2023	20234242	AIVIALUN.CUIVISERVICES, INC	2/332.1000.0110.1010.040015.0000.0000.000	INIGETICOLOR, JATO PETO FILAIVIENT	10	\$22.98	\$22A'AO	ŞU.UQ	ŞU.UÇ	Ş3,198.35

				OFFICIAL CREALITY 3D PRINTER ENDER-5						
				S 1 250MM/S HIGH-SPEED 3D						
				INNOVATION ZONE MIDDLE SCHOOL						
				ALIGNMENT PROJECT. STEM/COMPUTER						
				SCIENCE CLASSES. CTE ALIGNMENT WITH						
5/16/2023 2	20234242	AMAZON.COMSERVICES, INC	27552.1000.56119.1010.046015.0000.00000.000	CORE ACADEMICS.	5	\$579.00	\$2,895.00	\$0.00	\$200.00	\$3,798.35
				VITA-PREP COMMERCIAL BLENDER 640Z						
				(1/2 GAL) POLY CONTAINER TO USE IN						
				THE ALAMOGORDO PUBLIC SCHOOL						
				STUDENT NUTRITION SERVICES TO USE IN						
				THE KITCHENS TO PREPARE FOOD FOR						
5/16/2023	20234212	CENTRAL RESTAURANT PRODUCTS, INC.	28208.3100.56119.0000.046000.0000.0000.000	STUDENTS.	4	\$480.60	\$1,922.40	\$0.00	\$0.00	\$6,003.95
				MICROWAVE, HEAVY DTY 1200W, 1.2CU						
5/16/2023	20234212	CENTRAL RESTAURANT PRODUCTS, INC.	28208.3100.56119.0000.046000.0000.0000.000	FT., 10 PROGRAM PADS	1	\$1,201.05	\$1,201.05	\$0.00	\$0.00	\$6,003.95
				PROOF/HLDG CABNET, S/S NON-INS, CLR						
5/16/2023	20234212	CENTRAL RESTAURANT PRODUCTS, INC.	28208.3100.56119.0000.046000.0000.0000.000	DR, HLDS 18FULL SZ PNS,120V	1	\$2,880.50	\$2,880.50	\$0.00	\$0.00	\$6,003.95
				REIMBURSEMENT FOR GAS RELATED TO						
5/10/2023 7	20234194	TRUJILLO, MICHAEL JOSEPH	13000.2700.55813.0000.046370.0000.0000.000	IC UNIVERSITY 6/19-6/23 2023	1	\$60.00	\$60.00	\$0.00	\$0.00	\$360.00
				REIMBURSEMENT FOR FOOD RELATED TO						
5/10/2023 2	20234194	TRUJILLO, MICHAEL JOSEPH	13000.2700.55813.0000.046370.0000.0000.000	IC UNIVERSITY 6/19-6/23 2023	1	\$200.00	\$200.00	\$0.00	\$0.00	\$360.00
				REIMBURSEMENT FOR AIRPORT FEES,						
				TAXIES AND RIDESHARES RELATED TO IC						
5/10/2023 2	20234194	TRUJILLO, MICHAEL JOSEPH	13000.2700.55813.0000.046370.0000.0000.000	UNIVERSITY 6/19-6/23 2023	1	\$100.00	\$100.00	\$0.00	\$0.00	\$360.00
				REIMBURSEMENT FOR FOR GAS RELATED						
5/10/2023 2	20234193	DURAN, IVAN DANIEL	13000.2700.55813.0000.046370.0000.0000.000	TO IC UNIVERSITY 6/19-6/23 2023	1	\$60.00	\$60.00	\$0.00	\$0.00	\$360.00
				REIMBURSEMENT FOR FOOD RELATED TO						
5/10/2023 2	20234193	DURAN, IVAN DANIEL	13000.2700.55813.0000.046370.0000.0000.000	IC UNIVERSITY 6/19-6/23 2023	1	\$200.00	\$200.00	\$0.00	\$0.00	\$360.00
				REIMBURSEMENT FOR AIRPORT, TAXI, OR						
F /40 /2022	20224402			RIDESHARES RELATED TO IC UNIVERSITY		¢100.00	¢100.00	¢0.00	¢0.00	¢262.00
5/10/2023 2	20234193	DURAN, IVAN DANIEL	13000.2700.55813.0000.046370.0000.0000.000	6/19-6/23 2023	1	\$100.00	\$100.00	\$0.00	\$0.00	\$360.00
				HEFTY 8 7/8 STYROFOAM PLATES, WHITE,						
				100/PACK, COPIER PAPER, PLASTIC RED						
				CUPS. SUMMER CAMP SUPPORT AS PROVIDING WELL ROUNDED EDUCATION						
1				OPPORTUNTIES SECONDARY ART CAMP.						
				SECONCARY ART CAMP TO BE HELD ON						
				JULY 17-23, 2023 AT THE ALAMOGORDO						
E/1E/2022	20224107		24160 1000 56118 1010 046225 0000 0000 000	HIGH SCHOOL	1	\$150.00	\$150.00	\$0.00	\$0.00	¢150.00
5/15/2023 2	20234197	WAL-MART SUPER CENTER	24160.1000.56118.1010.046325.0000.00000.000	TYLER DRIVE 3 SUPORT AND MAINTIANCE	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
5/15/2023	20234202	TYLER TECHNOLOGIES, INC	13000.2700.56113.0000.046370.0000.03360.000	TRAVERSA	30	\$312.00	\$9,360.00	\$0.00	\$0.00	\$17,844.00
		TYLER TECHNOLOGIES, INC	13000.2700.56113.0000.046370.0000.03360.000	ADVANCED AVL: VEHICLES UP TO 30	50	\$2,099.00	\$2,099.00	\$0.00	\$0.00	\$17,844.00
5/15/2025 2	20234202		13000.2700.30113.0000.040370.0000.03300.000	ADVANCED ACTIVITY TRIPS: VEHICLES UP	1	00.550,2¢	÷2,055.00	-0.00	ο.υ ς	γ 17,044.0 0
1		TYLER TECHNOLOGIES, INC	13000.2700.56113.0000.046370.0000.03360.000	TO 30	1	\$1,980.00	\$1,980.00	\$0.00	\$0.00	\$17,844.00
5/15/2022	20234202		13333.2700.30113.0000.040370.0000.03300.000		1	\$1,500.00	\$1,580.00	φ 0.0 0	.00 .00	J17,044.00
5/15/2023	20234202			ADVANCE AVI INSTALATION AND OVER						
			13000.2700.56113.0000 046370 0000 03360 000	ADVANCE AVL INSTALATION AND OVER	1	\$1,740.00	\$1,740.00	\$0.00	\$0.00	\$17,844.00
		TYLER TECHNOLOGIES, INC	13000.2700.56113.0000.046370.0000.03360.000	ADVANCE AVL INSTALATION AND OVER VIEW	1	\$1,740.00	\$1,740.00	\$0.00	\$0.00	\$17,844.00
			13000.2700.56113.0000.046370.0000.03360.000	VIEW	1	\$1,740.00	\$1,740.00	\$0.00	\$0.00	\$17,844.00
5/15/2023 2	20234202	TYLER TECHNOLOGIES, INC		VIEW ADDITIONAL STUDENT TRANSPORTATION	1					
5/15/2023 2	20234202		13000.2700.56113.0000.046370.0000.03360.000 13000.2700.56113.0000.046370.0000.03360.000	VIEW	1	\$1,740.00 \$1,640.00	\$1,740.00 \$1,640.00	\$0.00 \$0.00	\$0.00 \$0.00	\$17,844.00 \$17,844.00
5/15/2023 2	20234202	TYLER TECHNOLOGIES, INC		VIEW ADDITIONAL STUDENT TRANSPORTATION TRAINING 8 HOURS	1					
5/15/2023 2 5/15/2023 2	20234202 20234202	TYLER TECHNOLOGIES, INC		VIEW ADDITIONAL STUDENT TRANSPORTATION	1				\$0.00	

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				CHOPSTICKS TO USE FOR STUDENT						
				LUNCHES AT THE ALAMOGORDO HIGH						
5/10/2023	20234183	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	SCHOOL	12	\$54.00	\$648.00	\$0.00	\$30.00	\$714.00
_ / /				CLIPBOARDS BUNDLE TO USE IN THE						
5/10/2023	20234183	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	KITCHENS	1	\$36.00	\$36.00	\$0.00	\$0.00	\$714.00
				DESIGN SERVICES FOR THE NEW						
				HOLLOMAN MIDDLE SCHOOL DEKKER						
				PERICH SABATINI WILL PROVIDE DESIGN						
				SERVICES TO INCLUDE; ARCHITECTURAL,						
				, , , , , , , , , , , , , , , , , , , ,						
				STRUCTURAL, MEP, CIVIL, INTERIOR						
				DESIGN, SITE PLANNING, AND KITCHEN						
= /+ = /= = = =				CONSULTANT DESIGN SERVICES. PLEASE				40.00	40.00	
5/16/2023	20234233	DEKKER, PERICH, SABATINI, LTD	25179.4000.54500.0000.046037.0000.00000.000	SEE ATTACHED FU	1	############	#######################################	\$0.00	\$0.00	###########
= /+ = /= = = =				AIR FILTERS FOR PREVENTATIVE			44.400.00	40.00	40.00	44,400,00
5/16/2023	20234218	MORRISON SUPPLY	31701.4000.56118.0000.046015.0000.00000.000	MAINTENANCE USE AT AHS	1	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00
				AIR FILTERS FOR PREVENTATIVE						
F /4 0 /2022	20224472					¢260.00	¢262.00	¢0.00	ć0.00	¢262.00
5/10/2023	20234172	MORRISON SUPPLY	31701.4000.56118.0000.046072.0000.00000.000	MAINTENANCE AT LA LUZ ELEMENTARY	1	\$260.00	\$260.00	\$0.00	\$0.00	\$260.00
				BREAKFAST AND LUNCH TO BE PROVIDED TO THE ROOFING CREW THAT ARE						
F /10 /2022	20224172		22000 2200 56110 0000 046200 0000 00055 000	REPLACING THE ROOF AT THE HUB ON	1	ć220.00	¢220.00	ć0.00	ć0.00	¢5.00.00
5/10/2023	20234173	APS STUDENT NUTRITION	23000.2300.56118.0000.046300.0000.00855.000	THURSDAY, MAY 11, 2023	1	\$239.00	\$239.00	\$0.00	\$0.00	\$569.00
				BREAKFAST AND LUNCH TO BE PROVIDED						
E /40 /2022	20224472			TO THE ROOFING CREW ON FRIDAY, MAY		6222.00	¢220.00	ć0.00	ć0.00	¢5.60.00
5/10/2023	202341/3	APS STUDENT NUTRITION	23000.2300.56118.0000.046300.0000.00855.000	12, 2023	1	\$330.00	\$330.00	\$0.00	\$0.00	\$569.00
				CUBE CHAIRS FOR LOW INCIDENCE 3						
				YEAR OLDS TO ASSIST STUDENTS TO SIT						
F /10 /2022	20224402		11000 1000 56118 1010 046068 0000 0000 000	UPRIGHT AND POSTURE CONTROL.	1	ć0.00	¢0.00	ć0.00	ć0.00	¢605.07
		AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.0000.000	NEEDED FOR INCREASED CLASS SIZES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$625.87
		AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.0000.000	LIME GREEN CUBE CHAIR	2			\$0.00	\$0.00	\$625.87
5/10/2023		AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.0000.000	AQUA CUBE CHAIR	2		\$99.98	\$0.00	\$0.00	\$625.87
5/10/2023		AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.0000.000	BLUE CUBE CHAIR	2			\$0.00	\$0.00	\$625.87
5/10/2023 5/10/2023		AMAZON.COMSERVICES, INC AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.0000.000	CYAN BLUE CUBE CHAIR	2			\$0.00 \$0.00	\$0.00 \$0.00	\$625.87
			11000.1000.56118.1010.046068.0000.0000.000	LIGHT GREY CUBE CHAIR LIGHT PURPLE CUBE CHAIR	2			\$0.00	\$0.00	\$625.87 \$625.87
5/10/2023	20254162	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.00000.000		2	\$45.55	\$55.58	Ş0.00	ŞZJ.55	Ş023.87
				REFER TO PO 2033721 YEARLY						
E/10/2022	2022/170	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.0000.000	MEMBERSHIP DUES FOR COLLEEN TAGLE	1	\$30.00	\$30.00	\$0.00	\$0.00	\$30.00
5/ 10/ 2025	20234170	DANK OF AMERICA-FORCHASING CARD	11000.2500.55550.0000.040510.0000.00000.000	MEMBERSHI DOESTOR COLLER TAGE	1	\$30.00	\$30.00	Ş0.00	J 0.00	\$30.00
				PAYMENT FOR NM PHARMACIST TO						
				REVIEW AND SUPPORT THE						
				REQUIREMENTS OF NM EMERGENCY						
5/10/2023	20234188	HARRINGTON, MEGAN	25275.2500.53414.2000.046000.0000.0000.000	MEDICATIONS IN SCHOOLS PROGRAM.	14	\$500.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00
5, 10, 2025	20204100				14	\$300.00	<i>ç.,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	÷3.00	<i>20.00</i>	<i></i>
				FEES FOR TRANSITIONING ACTIVE DUTY						
				MILITARY TO CIVILIAN EMPLOYMENT						
				WITH APS - VSA SERVES AS THE LIAISON						
				BETWEEN THE MILITARY, THE ACTIVE						
				DUTY SERVICE PERSONNEL AND THE						
5/8/2023	20234169	VETERANS SKILLBRIDGE ADVANTAGE LLC	11000.2300.53711.0000.046000.0000.0000.000	PRIVATE SECTOR EMPLOYER	1	\$5.000.00	\$5.000.00	\$0.00	\$0.00	\$5,000.00
5/0/2023	20234103		11000.200.007 11.0000.040000.0000.00000.000		1		23,000.00	Ψ 0.00	-0.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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				ULTRA STRONG PAPER TOWELS, SPLIT						
				SHEETS, 12 DOUBLE ROLLS, REYNOLDS						
				WRAP ALUMINUM FOIL HEAVY DUTY,						
				HYPER TOUGH #3 CORSE STEEL WOOL						
				PADS 12., HEFTY 8 7/8" STYROFOAM						
				PLATES WHITE 100/PACK. SUMMER						
				CAMPS SUPPORTS AS PROVIDING WELL						
5/8/2023	20234167	WAL-MART SUPER CENTER	24160.1000.56118.1010.046325.0000.00000.000	ROUNDED EDUCATION OPPO	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
				BLICKRYLIC STUDENT ACRYLICS - BRIGHT						
		BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.0000.000	RED, QUART	2	\$11.24	\$22.48	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	MASKING TAPE - 1"X60 YDS	10	\$3.24	\$32.40	\$0.00	\$0.00	\$1,715.50
				ELMER'S GLUE STICK - ALL PURPOSE						
5/10/2023	20224174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	WASHABLE CLEAR GLUE STICKS, PKG OF 30, 0.24 OZ	1	\$17.73	\$17.73	\$0.00	\$0.00	\$1,715.50
3/10/2023	20234174	BLICKART MATERIALS	24100.1000.30118.1010.040323.0000.00000.000	30, 0.24 02	1	\$17.75	\$17.75	30.00	Ş0.00	\$1,715.50
				ROYAL & LANGNICKEL PALETTE KNIFE						
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	CLASSROOM VALUE PACK - SET OF 36	1	\$18.54	\$18.54	\$0.00	\$0.00	\$1,715.50
0/ = 0/ = 0 = 0				SCOTCH PRECISION STUDENT SCISSORS,		1-0.0	1-0-0	+ + + + + + + + + + + + + + + + + + + +	+	+-,
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	7"	15	\$4.29	\$64.35	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICK HARD RUBBER ROLLER - 4"	15	\$9.33	\$139.95	\$0.00	\$0.00	\$1,715.50
				BLICK ESSENTIALS VALUE BRUSH SET -						
				ROUND BRUSHES, BROWN NYLON, SET						
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	OF 12	2	\$13.99	\$27.98	\$0.00	\$0.00	\$1,715.50
				BLICK ESSENTIALS VALUE BRUSH SET -						
				FLAT BRUSHES, BROWN NYLON, SET OF						
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	12	2	\$13.99	\$27.98	\$0.00	\$0.00	\$1,715.50
				BLICK ESSENTIALS VALUE BRUSH SET -						
5/10/2022	20224174			UTILITY BRUSHES, BROWN NYLON, SET OF	c	¢4.10	COF 14	ć0.00	¢0.00	¢1 715 50
		BLICK ART MATERIALS BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000 24160.1000.56118.1010.046325.0000.00000.000	4 YASUTOMO NIJI ROLL - 7 3/4" X 19"	10	\$4.19 \$5.79	\$25.14 \$57.90	\$0.00 \$0.00	\$0.00 \$0.00	\$1,715.50
5/10/2025	20234174		24160.1000.56118.1010.046525.0000.00000.000		10	\$5.79	\$57.90	ŞU.UU	ŞU.UU	\$1,715.50
				GENERAL'S KIMBERLY DRAWING PENCIL -						
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	DRAWNING KIT, SET OF 4 PENCILS	10	\$4.16	\$41.60	\$0.00	\$0.00	\$1,715.50
0, 00, 0000				STAR PRODUCTS WALLET PORTFOLIO -		+		+ + + + + + + + + + + + + + + + + + + +		+-,
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	23"X31"X 2, RED WITH HANDLES	10	\$10.76	\$107.60	\$0.00	\$0.00	\$1,715.50
				RICHESON TRANSFER PAPER - 24"X24" FT.						
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	ROLL	1	\$14.59	\$14.59	\$0.00	\$0.00	\$1,715.50
				CREATIVITY STREET CRAFT STICKS - BOX						
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	OF 1000, NATURAL	1	\$11.34	\$11.34	\$0.00	\$0.00	\$1,715.50
				PACON TAG BOARD - 18"X24"X2 PLY,		4				
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	MANILA, 100 SHEETS	1	\$29.99	\$29.99	\$0.00	\$0.00	\$1,715.50
5/10/2022	20224174			PACON TAG BOARD- 18"X24"X2 PLY	1	¢20.00	¢20.00	ć0.00	¢0.00	¢1 715 50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	WHITE, 100 SHEETS	1	\$29.99	\$29.99	\$0.00	\$0.00	\$1,715.50
5/10/2023	2022/17/	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.0000.000	BLICKRYLIC STUDENT ACRYLICS - MARS, BLACK QUART.	2	\$11.24	\$22.48	\$0.00	\$0.00	\$1,715.50
5/10/2025	20234174		24100.1000.50118.1010.040525.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS - PRIMARY	2	Ş11.24	J22.40	JU.UU	Ş0.00	Ş1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	YELLOW QUART.	2	\$11.24	\$22.48	\$0.00	\$0.00	\$1,715.50
5/10/2025	20201271			BLICKRYLIC STUDENT ACRYLICS - PRIMARY	2	ÇILL I	<i>Q</i> 221 10	<i>Q</i> 0.00	<i>Q</i> 0.00	<i>\\\\\\\\\\\\\</i>
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLUE QUART.	2	\$11.24	\$22.48	\$0.00	\$0.00	\$1,715.50
				BLICKRYLIC STUDENT ACRYLICS -						
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLOCKOUT WHITE QUART.	2	\$11.24	\$22.48	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICKRYLIC GESSO - GALLON	1	\$38.72	\$38.72	\$0.00	\$0.00	\$1,715.50
				PACON KRAFT PAPER - 24"X1000 FT,		T	T			
		BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BROWN, ROLL	1	\$49.42	\$49.42	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	KRAFT PAPER TAPE - 3"X600 FT	2	\$13.09	\$26.18	\$0.00	\$0.00	\$1,715.50
				UTRECHT CORRUGATED CARBOARD -			4-1			
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	30"X40"	25	\$2.07	\$51.75	\$0.00	\$0.00	\$1,715.50

							1		
				PACON TRU-RAY CONSTRUCTION PAPER -					
5/10/2023	20224174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	9"X12", ASSORTED, 50 SHEETS	5 \$3.22	\$16.10	\$0.00	\$0.00	\$1,715.50
3/10/2023	20234174	BLICK ANT MATERIALS	24100.1000.30118.1010.040323.0000.00000.000	COLOR-AID PAPER PACKET - GRADUATED	3 33.22	\$10.10	30.00	30.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	GREYS, 9"X12"	1 \$20.78	\$20.78	\$0.00	\$0.00	\$1,715.50
5/10/2025	20234174	BEICK AIT MATERIALS	24100.1000.50118.1010.040525.0000.00000.000		1 920.78	Ş20.78	J 0.00	Ş0.00	Ş1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	DECORATIVE PAPER - ASSORTED, 1 LB	1 \$16.31	\$16.31	\$0.00	\$0.00	\$1,715.50
5/10/2025	20201271			CRESCENT WHITE CORE MATBOARD -	\$10.01	\$10.01	<i>\\</i> 0.00	<i>Q</i> 0.00	<i>\\\\\\\\\\\\\</i>
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	20"X32", FOG 1	58.85	\$88.50	\$0.00	\$0.00	\$1,715.50
5/10/2025	202012/1			BLICK SULPHITE DRAWING PAPERS -	\$0.05	<i>\$00.50</i>	<i><i></i><i></i><i></i><i></i><i></i><i></i><i></i><i></i></i>	<i>Q</i> 0100	<i>\\\\\\\\\\\\\</i>
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	9"X12", WHITE, 500 SHEETS, 50 LB	1 \$12.73	\$12.73	\$0.00	\$0.00	\$1,715.50
				BLICK TEMPERA CAKES - CAKES IN			+ + + + + + + + + + + + + + + + + + + +	70.00	<i>+-,</i>
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	PLASTIC PALEETE, SETS OF 6 CAKES	5 \$13.58	\$67.90	\$0.00	\$0.00	\$1,715.50
5/10/2025	2020 127 1			PRANG WATERCOLORS PAN MASTER	¢10.50	<i>\$67156</i>	<i>Q</i> 0100	<i>Q</i> 0100	<i>(</i> 1), 10:00
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	CLASS PACK	1 \$118.86	\$118.86	\$0.00	\$0.00	\$1,715.50
0, 00, 0000					7	+	70.00	70.00	<i>+-,</i>
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	GENERAL'S KNEADED ERASER - SMALL 4	\$0.59	\$23.60	\$0.00	\$0.00	\$1,715.50
5/ 10/ 2025	2020 127 1			KRYLON WORKABLE FIXATIVE - 11 OZ,	¢0.55	\$20,000	<i>Q</i> 0.00	<i>Q</i> 0100	<i>\(_\),\(_\)</i>
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	MATTE, SPRAY CAN	5 \$8.17	\$40.85	\$0.00	\$0.00	\$1,715.50
5, 15, 2025				PLAID MOD PODGE - GLOSS FINISH,			<i></i>	÷0.00	<i>φ</i> ₁ , 15.30
5/10/2023	2023/17/	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	GALLON	1 \$41.85	\$41.85	\$0.00	\$0.00	\$1,715.50
5/10/2025	20234174	DECKART MATERIALS	24100.1000.30110.1010.040323.0000.00000.000	BLICK BLACK CAT WATERPROOF INDIA	1 941.05	Ş41.05	Ş0.00	Ş0.00	<i></i>
5/10/2023	2022/17/	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	INK - QUART	1 \$15.75	\$15.75	\$0.00	\$0.00	\$1,715.50
3/10/2023	20234174	BLICK ANT MATERIALS	24100.1000.30118.1010.040323.0000.00000.000	EXCEL BLADES HOBBY BLADES - #11,BULK	1 <i>313.73</i>	\$15.75	ŞU.UU	30.00	\$1,713.30
5/10/2023	2022/17/	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	PACKAGE, 100 BLADES	1 \$25.70	\$25.70	\$0.00	\$0.00	\$1,715.50
		BLICK ART MATERIALS		EXCEL BLADES SWIVEL CRAFT KNIFE 1		\$76.40	\$0.00	\$0.00	\$1,715.50
5/10/2023 5/10/2023		BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000 24160.1000.56118.1010.046325.0000.00000.000	ELMER'S GLUE-ALL - 7.63 OZ		\$78.40	\$0.00	\$0.00	\$1,715.50
					-				
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	ELWER 3 GLOE-ALL-128 OZ	2 \$22.64	\$45.28	\$0.00	\$0.00	\$1,715.50
				BLICK CUTTING MAT - GRAY/BLACK,					
				18"X24" SUMMER CAMPS SUPPORT AS					
				"PROVIDING WELL ROUNDED EDUCATION					
				OPPORTUNITES SECONDARY ART CAMP.					
				SECONDARY ART CAMP TO BE HELD ON					
- / /				JULY 17-21, 2023 AT THE ALAMOGORDO		4			
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	HIGH SCHOOL. 1	2 \$12.57	\$150.84	\$0.00	\$0.00	\$1,715.50
				LAURA SAINZ WILL BE A PRESENTER AT					
				THE WRITER'S CAMP TO BE HELD ON					
				JUNE 21, 2023 AT THE ALAMOGORDO					
				HIGH SCHOOL. SUPPLIES TO SUPPORT					
				THE APPROVED EVIDENCE-BASED					
				STRATEGY OF FUTURE WRITING CAMP					
				FOR THE CLOSING THE COVID GAP					
5/15/2023	20234204	SAINZ, LAURA T.	24330.1000.56118.1010.046000.0000.0000.000	SUMMER CAMP. FUTURE WRITE	2 \$100.00	\$200.00	\$0.00	\$0.00	\$200.00
				ORBIT 12 FT PROFESSIONAL COOLING				T	
5/16/2023	20234228	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	MIST SYSTEM	4 \$53.10	\$212.40	\$0.00	\$0.00	\$4,995.36
5/16/2023	20234228	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	MAXX AIR 18 IN WALL MOUNT FAM	2 \$99.99	\$199.98	\$0.00	\$0.00	\$4,995.36
				BEST CHOICE PRODUCTS 48 IN WOOD					
				PLANTER BOX AND DIAMOND LATTICE					
5/16/2023	20234228	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	TRELLIS (2-PACK)	2 \$139.99	\$279.98	\$0.00	\$0.00	\$4,995.36
				PURE GARDEN 8.25 FT GARDEN TOOL					
5/16/2023	20234228	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	AND TOTE SET (8-PIECE) 3	5 \$19.08	\$667.80	\$0.00	\$0.00	\$4,995.36
				OUTDOOR LIVING TODAY 8 FT. X 8FT					
5/16/2023	20234228	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	GARDEN IN A BOX WITH DEER FENCING	2 \$2,272.00	\$4,544.00	\$0.00	\$0.00	\$4,995.36
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				DISCOUNTS AGRICULTURE WORK BASED						
				LEARNING PROJECT FOR THE						
				ALAMOGORDO PUBLIC SCHOOL CTE						
5/16/2023	20234228	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	PROGRAM. QUOTE # H3516-113374	1	-\$908.80	-\$908.80	\$0.00	\$0.00	\$4,995.36
				HAYES PUBLISHING 8" X 6" ALL-PURPOSE						
				HARDCOVER BLANK BOOK, LANDSCAPE,						
5/10/2023	20234176	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.0000.000	28 SHEETS, 12 PACK	10	\$36.54	\$365.40	\$0.00	\$0.00	\$3,273.40
-,,							7000.00		70.00	<i>+=)=:=:</i>
				HAMILTON BUHL HA2 SCHOOLMATE						
				STERO/MONO HEADPHONE TO PROVIDE						
				SECONDARY TEACHERS WITH VARIOUS						
				MATERIALS FOR STUDENT LITERACY AND						
				WRITING PROJECTS. THIS PURCHASE						
				WILL ALLOW TEACHERS TO DIVERSIFY						
				ACTIVITIES TO INCLUDE THE						
5/10/2023	20234176	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.0000.000	PRODUCTION OF CREATIVE ASSIGME	400	\$7.27	\$2,908.00	\$0.00	\$0.00	\$3,273.40
				CRAFT STICKS PUPPETS K - 8 SUPPLIES						
				TO SUPPORT THE APPROVED EVIDENCE						
				BASED STRATEGY OF STORYTELLING						
				CAMP FOR THE CLOSING THE COVID GAP						
				SUMMER CAMP. STORYTELLING CAMP						
				TO BE HELD ON JUNE 5-9, 2023 AT						
F /1F /2022	20224400	LAKESHORE LEARNING MATERIALS	24330.1000.56118.1010.046000.0000.0000.000	SUNSET HILLS ELEMENTARY.	6	\$12.34	\$74.04	\$0.00	\$0.00	\$74.04
5/15/2023	20234196	LAKESHORE LEARNING MATERIALS	24330.1000.56118.1010.046000.0000.0000.000		D	\$12.34	\$74.04	ŞU.UU	ŞU.UU	\$74.04
F /1 F /2022	20224400		24220 1000 56118 1010 046000 0000 0000 000	MASK MANIA CRAFT KIT ASSORTMENT -	1	¢24.00	¢24.00	ć0.00	ć0.00	ć226.02
5/15/2023	20234198	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	MAKES 48	1	\$34.99	\$34.99	\$0.00	\$0.00	\$236.93
				FARM AMIMALS FRIEND PUPPETS PAPER						
				BAG CRAFT KIT - MAKES 12 SUPPLIES TO						
				SUPPORT THE APPROVED EVIDENCE						
				BASED STRATEGY OF STORYTELLING						
				CAMP FOR THE CLOSING THE COVID GAP						
				SUMMER CAMP. STORYTELLING CAMP						
				TO BE HELD ON JUNE 5-9, 2023 AT						
5/15/2023	20234198	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	SUNSET HILLS ELEMEN	6	\$16.99	\$101.94	\$0.00	\$100.00	\$236.93
-, -,								1		
				ESTIMATED TRAVEL EXPENSES (MEALS,						
				PARKING, ETC.) WHILE ATTENDING THE						
				POWERSCHOOL NM DISTRICT LEADER'S						
F /0 /2023	2022			DAY IN ALBUQUERQUE, NM ON MAY 10,		A	A	40.00	40.00	6400.0-
5/8/2023	20234171	ROWE, CARRIE	24101.2200.53330.0000.046325.0000.00000.000	2023	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
				LODGING (RROM AND TAX) FOR DISTRICT						
				TESTING COORDINATOR CARRIE ROWE						
				WHILE ATTENDING THE POWERSCHOOL						
				NM DISTRICT LEADER'S DAY IN						
5/8/2023	20234170	BANK OF AMERICA-PURCHASING CARD	24101.2200.53330.0000.046325.0000.00000.000	ALBUQUERQUE ON MAY 10, 2023	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
				SPARE AED ELECTRODE PADS FOR AEDS						
				TO BE INSTALLED AT APS SCHOOLS AND						
				BUILDING LOCATIONS FOR EMERGENCY						
				RESPONSE FOR STUDENTS, EMPLOYEES						
5/10/2023	20234185	AED ONE-STOP SHOP, LLC	25275.2100.56118.0000.046000.0000.0000.000	OR GUESTS	10	\$91.80	\$918.00	\$0.00	\$0.00	\$1,477.80
5/ 10/ 2025	20204100		252, 5,2100.50110.0000.040000.0000.0000	SPARE AED ELECTRODE PADS FOR AEDS	10	Ç	ÇJ 10.00	<i>\$0.00</i>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				TO BE INSTALLED AT APS SCHOOLS AND						
				BUILDING LOCATIONS FOR EMERGENCY						
F /40 /200-	2022			RESPONSE FOR STUDENTS, EMPLOYEES		A=0.4-	450.00	40.00	635.05	64 ATT 0-
5/10/2023	20234185	AED ONE-STOP SHOP, LLC	25275.2100.56118.0000.046000.0000.00000.000	OR GUESTS	10	\$52.48	\$524.80	\$0.00	\$35.00	\$1,477.80

		I			1				
				END OF YEAR CELEBRATION AND					
F /F /2022	20224452		22000 1000 50118 1010 040002 0000 00200 000	REWARDS FOR MVMS FIELD DAY ON MAY 23, 2023 1	ć0.00	ć0.00	ć0.00	ć0.00	¢426.20
5/5/2023		LITTLE CAESARS PIZZA #316 - ALAMOGORDO LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.1010.046003.0000.00200.000 23000.1000.56118.1010.046003.0000.00200.000	LITTLE CESARS PIZZA 61	\$0.00 \$6.99	\$0.00 \$426.39	\$0.00 \$0.00	\$0.00 \$0.00	\$426.39 \$426.39
3/3/2023	20234132	LITTLE CALSARS FIZZA #310 - ALAMOGORDO	23000.1000.30118.1010.040003.0000.00200.000		Ş0.55	\$420.35	30.00	30.00	Ş420.39
				7 SETS OF SCRUBS TO BE WORN BY					
				VACCINES FOR CHILDREN TEAM DURING					
5/5/2023	20234150	BANK OF AMERICA-PURCHASING CARD	25275.2100.56118.2000.046000.0000.0000.000	VACCINE CLINICS AND OUTREACH EVENTS	\$750.00	\$750.00	\$0.00	\$0.00	\$750.00
				AHS FCCLA NATIONAL QUALIFIERS					
				REQUESTING ITEMS TO PREPARE RECIPES					
				AS PRACTICE FOR FCCLA NATIONAL					
				COMPETITION BEING HELD IN DENVER					
				COLORADO JULY 1-6, 2023. ITEMS					
				INCLUDE: SCALE, TIMER, BATTERY,					
= / + = / = = = =				CAKEBOARD, GRATER, MILK, SUGAR,	4000.00	4000.00	40.00	40.00	4000.00
5/16/2023	20234215	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	BUTTER, WATER, GROUND GINGE 1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
5/5/2023	20234144	НОМЕ ДЕРОТ	27552.1000.56118.1010.046015.0000.00000.000	DIAL 1 HP EVAPORATIVE COOLER MOTOR 2	\$249.00	\$498.00	\$0.00	\$0.00	\$2,188.00
				CHAMPION COOLER 6500 CFM SDE-					
				DRAFT WALL/ROOF EVAPORATIVE					
				COOLER FOR 2300SQ. FT (MOTOR NOT					
				INCLUDED) AGRICULTURE WORK BASED					
				LEARNING PROJECT FOR THE GREEHOUSE					
				FOR COOLING AND EFFICIENCEY FOR THE					
				CTE PROGRAM AT THE ALAMOGORDO					
5/5/2023	20234144	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	HIGH SCHOOL. 2	\$845.00	\$1,690.00	\$0.00	\$0.00	\$2,188.00
				PER CAPITA FEEDER REIMBURSEMENT SCHOOL YEAR 2022-2023 FOR					
				TRANSPORTING NM STUDENTS TO DELL					
				CITY PUBLIC SCHOOLS (BRANDON,					
				MCKENNA, AND MORGAN CRABB) FROM					
				RESIDENCE TO SCHOOL. PAYMENT WILL					
				BE CALCULATED FROM ATTENDANCE					
				SHEET PROVIDED BY THE SCHOOL					
5/10/2023	20234181	CRABB, ALYSSA	13000.2700.55111.0000.046370.0000.00000.000	DISTRICT 1	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
				PER CAPITA FEEDER REIMBURSEMENT					
				SCHOOL YEAR 2022-2023 FOR					
				TRANSPORTING NM STUDENTS TO DELL					
				CITY PUBLIC SCHOOLS (JESUS, ALLISON,					
				AND ELISA RODRIGUEZ) FROM RESIDENCE					
				TO SCHOOL. PAYMENT WILL BE					
				CALCULATED FROM ATTENDANCE SHEET					
5/10/2023	20234186	RODRIGUEZ NEVAREZ, JESUS	13000.2700.55111.0000.046370.0000.00000.000	PROVIDED BY THE SCHOOL DISTRICT 1	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
				PER CAPITA FEEDER REIMBURSEMENT					
				SCHOOL YEAR 2022-2023 FOR					
				TRANSPORTING NM STUDENTS TO DELL					
				CITY PUBLIC SCHOOLS (JEREMIAH RAUCH)					
				FROM RESIDENCE TO SCHOOL. PAYMENT					
				WILL BE CALCULATED FROM ATTENDANCE SHEET PROVIDED BY THE					
5/10/2023	20234177	RAUCH, GEORGE	13000.2700.55111.0000.046370.0000.0000.000	SCHOOL DISTRICT FOR SCHOOL YEAR 22-2	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
5/ 10/ 2023	202341//		13000.2700.33111.0000.040370.0000.00000.000	JUNIOUL DISTNICT FOR SCHOOL TEAR 22-2	00.00 , ، ڊ	00.00 ، ډ	ο.υç	U.UÇ	00.00 ، د

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5/10/2023 20234180 SCARBROUGH, VAYLE 13000.2700.55111.0000.046370.0000.0000 2 1	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
5/10/2023 20234187 TATE, SHYRA 13000.2700.55111.0000.046370.0000.0000 PER CAPITA FEEDER REIMBURSEMENT SCHOOL YEAR 2022-2023 FOR TRANSPORTING NM STUDENTS TO DELL CITY PUBLIC SCHOOLS (EL, KINSEY, AND EVERETT TATE) FROM RESIDENCE TO SCHOOL PAYMENT WILL BE CALCULATED FROM ATTENDANCE SHEET PROVIDED BY	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
S/10/2023 Z023418/ TATE, SHTKA TS000.2700.55111.0000.046570.0000.00000.0000 THE SCHOOL DISTRICT POR'S T TESA TAPE 4965 36YD ROLL (3MM)	\$7,500.00	\$7,500.00	ŞU.UU	\$0.00	\$7,500.00
5/10/2023 20234184 EDUPARTS, LLC 11000.2500.54311.0000.046360.0000.00000.0000 QUOTE NO: 1003542616 3	\$5.99	\$17.97	\$0.00	\$10.00	\$27.97
PER CAPITA FEEDER REIMBURSEMENT SCHOOL YEAR 2022-2023 FOR TRANSPORTING NM STUDENTS TO DELL CITY PUBLIC SCHOOLS (RHIANNON AND EMMETT MUISE) FROM RESIDENCE TO SCHOOL. PAYMENT WILL BE CALCULATED FROM ATTENDANCE SHEET PROVIDED BY					
5/10/2023 20234179 MUISE, BRIAN 13000.2700.55111.0000.046370.0000.0000 THE SCHOOL DISTRICT FOR THE S 1	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
5/10/2023 20234175 EWING IRRIGATION 31701.4000.56118.0000.046335.0000.00503.000 125-04 HUNTER ULTRA 1 INST RTR 12	\$33.49		\$0.00	\$0.00	\$647.65
5/10/2023 20234175 EWING IRRIGATION 31701.4000.56118.0000.046335.0000.00503.000 AND SPRINKLER FOR DISTRICT USE 2 CLOSING THE GAP: EXPLICIT CLASSROOM	\$122.40	\$244.80	\$0.00	\$0.97	\$647.65
INTERVENTIONS FOR ELAR LITERACY AND					
5/16/2023 20234210 QUILL CORP. 24101.1000.56118.1010.046003.0000.03360.000 FLUENCY. 1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,092.07
ROARING SPRING PAPP PRODUCTS	ća	6474.00	60.00	¢0.00	¢4,000,07
5/16/2023 20234210 QUILL CORP. 24101.1000.56118.1010.046003.0000.03360.000 COMPOSITION NOTEBOOK 100	\$1.71	\$171.00	\$0.00	\$0.00	\$1,092.07
5/16/2023 20234210 QUILL CORP. 24101.1000.56118.1010.046003.0000.03360.000 ELECTRIC PENCIL SHARP 6 CLASSROOM 2	\$39.94	\$79.88	\$0.00	\$0.00	\$1,092.07
5/16/2023 20234210 QUILL CORP. TRU RED PRESHARPENED WOODEN 5/16/2023 20234210 QUILL CORP. 24101.1000.56118.1010.046003.0000.03360.000 PENCIL, 2.2MM #2 MEDIUM LEAD 72/PK 6 SOUTHWORTH CERTIFICATE SEALS SOUTHWORTH CERTIFICATE SEALS SOUTHWORTH CERTIFICATE SEALS	\$10.70	\$64.20	\$0.00	\$0.00	\$1,092.07
5/16/2023 20234210 QUILL CORP. 24101.1000.56118.1010.046003.0000.03360.000 ACHIEVEMENT, GOLD 15PK 20	\$8.07	\$161.40	\$0.00	\$0.00	\$1,092.07
5/16/2023 20234210 QUILL CORP. 24101.1000.56118.1010.046003.0000.03360.000 TREND STINKY STICKERS PRAISE WORDS JUMBO VARIETY PACK ASSORTED SCENTED STICKERS, 432 STICKERS 2	\$13.59		\$0.00	\$0.00	\$1,092.07
					44,000,07
5/16/2023 20234210 QUILL CORP. GREAT PAPERS GOLDEN SCROLL FRAME 5/16/2023 20234210 QUILL CORP. 10	\$13.59	\$135.90	\$0.00	\$0.001	\$1,092.07
5/16/2023 20234210 QUILL CORP. QUILL CORP. GREAT PAPERS GOLDEN SCROLL FRAME 6 24101.1000.56118.1010.046003.0000.03360.000 FOLL CERTIFICATES, BEIGE/GOLD 12PK 10 10 EUREKA THEME STICKER, WOODLAND EUREKA THEME STICKER, WOODLAND	\$13.59	\$135.90	\$0.00	\$0.00	\$1,092.07

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				ASHLEY PRODUCTIONS ALL-PURPOSE					
= /+ = /= = = =				HARDCOVER BLANK BOOK, 14 SHEETS,		4100.55	40.00	40.00	44,000,07
5/16/2023	20234210	QUILL CORP.	24101.1000.56118.1010.046003.0000.03360.000	12PK	\$46.74	\$420.66	\$0.00	\$0.00	\$1,092.07
5/16/2023	20234250	TYLER, DRUE	11000.2500.53330.0000.046450.0000.00000.000	TRAVEL REIMBURSEMENT FOR DRUE "BUTCH" TYLER HOME 2 SUITES HOTEL STAY ON MAY 2, 2023 FOR HIMSELF WHILE ATTENDING DISTRICT APPROVED CES FACILITY TRAINING HELD IN ALBUQUERQUE, NM. ON MAY 3, 2023	\$290.03	\$290.03	\$45.68	\$0.00	\$1,163.82
5/16/2023	20234250	TYLER, DRUE	11000.2500.53330.0000.046450.0000.00000.000	TRAVEL REIMBURSEMENT FOR DRUE "BUTCH" TYLER HOME 2 SUITES HOTEL STAY ON MAY 2, 2023 FOR ANDREW RAMIREZ WHILE ATTENDING DISTRICT APPROVED CES FACILITY TRAINING HELD IN ALBUQUERQUE, NM. ON MAY 3, 2023	\$290.03	\$290.03	\$45.68	\$0.00	\$1,163.82
		Tyler, drue	11000.2500.53330.0000.046450.0000.00000.000	TRAVEL REIMBURSEMENT FOR DRUE "BUTCH" TYLER HOME 2 SUITES HOTEL STAY ON MAY 2, 2023 FOR MICHAEL GERBER WHILE ATTENDING DISTRICT APPROVED CES FACILITY TRAINING HELD IN ALBUQUERQUE, NM. ON MAY 3, 2023	\$290.03		\$45.68	\$0.00	\$1,163.82
		TYLER, DRUE	11000.2500.53330.0000.046450.0000.00000.000	TRAVEL REIMBURSEMENT FOR DRUE "BUTCH" TYLER FOR HIS FOOD STIPEND WHILE ATTENDING DISTRICT APPROVED CESF FACILITY TRAINING HELD IN ALBUQUERQUE, NM.	L \$38.40		\$45.68	\$0.00	\$1,163.82
		TYLER, DRUE	11000.2500.53330.0000.046450.0000.00000.000	TRAVEL REIMBURSEMENT FOR DRUE "BUTCH" TYLER FOR ANDREW RAMIREZ'S FOOD STIPEND WHILE ATTENDING DISTRICT APPROVED CES FACILITY TRAINING HELD IN ALBUQUERQUE, NM.	\$55.00		\$0.00	\$0.00	\$1,163.82
5/16/2023	20234250	TYLER, DRUE	11000.2500.53330.0000.046450.0000.00000.000	TRAVEL REIMBURSEMENT FOR DRUE "BUTCH" TYLER FOR MICHAEL GERBER'S FOOD STIPEND WHILE ATTENDING DISTRICT APPROVED CES FACILITY TRAINING HELD IN ALBUQUERQUE, NM.	\$51.95	\$51.95	\$0.00	\$0.00	\$1,163.82
5/16/2023	20234250	TYLER, DRUE	11000.2500.53330.0000.046450.0000.00000.000	PO IS TO REIMBURSE BUTCH FOR COVERING FOOD COSTS AND HOTELS ROOMS FOR HIMSELF, ANDREW RAMIREZ, AND MICHAEL GERBER WHILE THEY ALL ATTANDED DISTRICT APPROVED CES TRAINING IN ALBUQUERQUE, NM	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.82
5/15/2023	20234201	BANK OF AMERICA-PURCHASING CARD	11000.2100.53330.0000.046225.0000.00000.000	REGISTRATION FEE FOR DOYLE SYLING TO ATTEND GSX CONFERENCE IN DALLAS, TX 9/10/23-9/14/23	\$975.00	\$975.00	\$0.00	\$0.00	\$975.00

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				GRIEF CAMP COUNSELOR THAT WILL					
				PROVIDE LEADERSHIP AND EXECUTE					
				CAMP PROGRAMS AND ACTIVITES,					
				IDENTIFYING AND PREVENTING					
				PROBLEMS THAT OCCUR, ROTATING					
				THROUGH VARIOUS TOPICS AND					
				SUPERVISING CAMP ASSISTANTS. GRIEF					
5/15/2023	20234206	DUNNE, MELANIE	24189.1000.53215.1010.046325.0000.00000.000	CAMP WILL BE HELD JUNE 20-23, 2023.	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
				THIS PO IS TO REPLACE 20231255 TOTAL					
				DESTRUCTION IS NO LONGER IN					
				BUSINESS.					
				SHREDDING SERVICE PICK UP FOR					
5/16/2023	20234246	VITAL RECORDS CONTROL (VCR)	11000.2100.53414.0000.046220.0000.00000.000	BUILDING B FOR SY 22-23	\$59.47	\$356.82	\$0.00	\$0.00	\$356.82
				THIS PO IS TO REPLACE 20230858 TOTAL					
				DESTRUCTION IS NO LONGER IN					
				BUSINESS.					
				NAID AAA CERTIFIED ON SITE					
				DESTRUCTION OF SOCUMENT IN					
5/5/2023	20234166	VITAL RECORDS CONTROL (VCR)	11000.2300.53711.0000.046000.0000.00101.000	MEDIUM SHRED BIN FOR SUPERINT	\$500.00	\$500.00	\$40.00	\$0.00	\$540.00
				THIS PO IS TO REPLACE 20230390 TOTAL					
				DESTRUCTION IS NO LONGER IN					
				BUSINESS.					
				SECURE DESTRUCTION OF RECORDS FOR					
= /= /2222				SPECIAL EDUCATION FOR SCHOOL YEAR	44,400,00	44,400,00	40.00	40.00	
5/5/2023	20234165	VITAL RECORDS CONTROL (VCR)	25145.2100.53711.2000.046200.0000.0000.000	202022-2023 AT 1. 1 MEDIU	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00
				THIS PO IS TO REPLACE 20230058 TOTAL					
				DESTRUCTION IS NO LONGER IN					
				BUSINESS. SECURE DESTRUCTION VIA SHREDDING OF EDUCATIONAL RECORD					
5/5/2023	20224164	VITAL RECORDS CONTROL (VCR)	11000.1000.53711.1010.046015.0000.00000.000	HIGH SCHOOL SY 22-23	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
5/5/2025	20254104		11000.1000.33711.1010.046013.0000.00000.000		\$1,000.00	\$1,000.00	ŞU.UU	\$0.00	\$1,000.00
				THIS PO IS TO REPLACE 20230143 TOTAL					
				DESTRUCTION IS NO LONGER IN					
				BUSINESS.					
				SECURE DESTRUCTION OF RECORDS FOR					
				2022-2023 FY. CONTAINER IN					
5/5/2023	20234163	VITAL RECORDS CONTROL (VCR)	11000.2500.53711.0000.046000.0000.0000.000	ADMINISTRATION BUILDING. LOCKAB	\$55.00	\$330.00	\$0.00	\$0.00	\$450.00
				SECURE DESTRUCTION OF RECORDS FOR					
				2022-2023 FY. CONTAINER IN					
				ADMINISTRATION BUILDING. LOCKABLE					
				CONTAINER SHREDDING @ \$50.00 PER					
				SHRED OF FULL CONTAINER. ROLLOVER					
5/5/2023	20234163	VITAL RECORDS CONTROL (VCR)	11000.2500.53711.0000.046000.0000.0000.000	7/1/23 FOR JUNE 2023	\$120.00	\$120.00	\$0.00	\$0.00	\$450.00
				REGISTRATION FEE FOR JOSEPH				T	
				MONFORTI TO ATTEND THE					
				NONVIOLENT CRISIS INTERVENTION					
				TRAINING IN ALBUQUERQUE, NM JULY 10-					
5/5/2023	20234142	CRISIS PREVENTION INSTITUTE, INC,	11000.2100.53330.0000.046225.0000.00000.000	13, 2023	\$4,249.00	\$4,249.00	\$0.00	\$0.00	\$4,249.00
				EMERGENCY CLOTHING FOR MCKINNEY					
				VENTO STUDENTS AT APS SCHOOLS TO	4.				
5/5/2023	20234138	WAL-MART SUPER CENTER	24113.1000.56118.0000.046220.0000.00000.000	ALLOW STUDENTS NEEDS TO BE MET	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$1,200.00
	2022			HYGIENE PRODUCTS FOR MCKINNEY	A.000 C-	¢	40.00	40.00	64 202 25
5/5/2023	20234138	WAL-MART SUPER CENTER	24113.1000.56118.0000.046220.0000.00000.000	VENTO STUDENTS AT APS SCHOOLS	\$100.00	\$100.00	\$0.00	\$0.00	\$1,200.00

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				SUBSCRIPTION AND ELECTRONIC FORM						
				FEE FOR WEBSITE FOR ATHLETIC TRAINER-						
				TO TRACK SPORTS INJURIES, MAINTAIN						
				ELECTRONIC FORMS, MEDICAL FILES, ETC.						
5/16/2023	20234255	HEALTHY ROSTER, INC.	11000.1000.53711.9000.046330.0000.06012.360	FOR SY 2023-2024	1	\$1,498.00	\$1,498.00	\$0.00	\$0.00	\$1,498.00
5/ 10/ 2020	2020 1200					<i>φ</i> ₁ , isoloo	<i>\\\\\\\\\\\\\</i>	<i>Q</i> 0.00	çoloo	<i>ψ</i> 1,150.00
				CLOSING THE GAP: EXPLICIT CLASSROOM						
				INTERVENTIONS FOR ELAR LITERACY AND						
5/19/2023	20234256	SCHOLASTIC CLASSROOM MAGAZINES	24101.1000.56118.1010.046003.0000.03360.000	FLUENCY. Q-167392	1	\$0.00	\$0.00	\$0.00	\$0.00	\$659.34
				SCOPE MAGAZINES FOR ENGAGING						
				SUPPLEMENTAL INSTRUCTIONAL TEXTS						
5/19/2023	20234256	SCHOLASTIC CLASSROOM MAGAZINES	24101.1000.56118.1010.046003.0000.03360.000	PROMO 6419	60	\$9.99	\$599.40	\$0.00	\$59.94	\$659.34
				BRANDED CLIP BOARD FOR PROMOTION						
				AND EDUCATION OF APS STUDENTS AND						
				FAMILIES IN SCHOOL AND COMMUNITY						
				INFORMING ABOUT NEW TELEHEALTH						
5/16/2023	20234248	4IMPRINT	25275.2100.56118.0000.046000.0000.0000.000	PROGRAM	250	\$3.95	\$987.50	\$0.00	\$222.10	\$27,613.94
				BRANDED SCREEN CLEANER FOR						
				PROMOTION AND EDUCATION OF APS						
				STUDENTS AND FAMILIES IN SCHOOL AND						
				COMMUNITY INFORMING ABOUT NEW						
5/16/2023	20234248	4IMPRINT	25275.2100.56118.0000.046000.0000.0000.000	TELEHEALTH PROGRAM	5000	\$0.55	\$2,750.00	\$0.00	\$51.76	\$27,613.94
				BRANDED CLIP FOR PROMOTION AND						
				EDUCATION OF APS STUDENTS AND						
				FAMILIES IN SCHOOL AND COMMUNITY						
				INFORMING ABOUT NEW TELEHEALTH						
5/16/2023	20234248	4IMPRINT	25275.2100.56118.0000.046000.0000.0000.000	PROGRAM	10000	\$0.67	\$6,700.00	\$0.00	\$491.40	\$27,613.94
				BRANDED BAGS FOR PROMOTION AND						
				EDUCATION OF APS STUDENTS AND						
				FAMILIES IN SCHOOL AND COMMUNITY						
				INFORMING ABOUT NEW TELEHEALTH						
5/16/2023	20234248	4IMPRINT	25275.2100.56118.0000.046000.0000.0000.000	PROGRAM	10000	\$0.34	\$3,400.00	\$0.00	\$213.84	\$27,613.94
				BRANDED TABLE CLOTH FOR						
				PROMOTION AND EDUCATION OF APS						
				STUDENTS AND FAMILIES IN SCHOOL AND						
				COMMUNITY INFORMING ABOUT NEW						
5/16/2023	20234248	4IMPRINT	25275.2100.56118.0000.046000.0000.00000.000	TELEHEALTH PROGRAM	4	\$249.80	\$999.20	\$0.00	\$38.16	\$27,613.94
				BRANDED TABLE RUNNER FOR						
				PROMOTION AND EDUCATION OF APS						
				STUDENTS AND FAMILIES IN SCHOOL AND						
				COMMUNITY INFORMING ABOUT NEW						
5/16/2023	20234248	4IMPRINT	25275.2100.56118.0000.046000.0000.00000.000	TELEHEALTH PROGRAM	2	\$138.00	\$276.00	\$0.00	\$17.69	\$27,613.94
				BRANDED STICKERS FOR PROMOTION						
				AND EDUCATION OF APS STUDENTS AND						
				FAMILIES IN SCHOOL AND COMMUNITY						
				INFORMING ABOUT NEW VACINATIONS					.	
5/16/2023	20234248	4IMPRINT	25275.2100.56118.0000.046000.0000.0000.000	FOR CHILDREN PROGRAM	3	\$102.00	\$306.00	\$0.00	\$8.85	\$27,613.94

5/16/2023	20234248	4IMPRINT	25275.2100.56119.0000.046000.0000.00000.000	BRANDED POPUP TENT FOR PROMOTION AND EDUCATION OF APS STUDENTS AND FAMILIES IN SCHOOL AND COMMUNITY INFORMING ABOUT NEW VACINATIONS FOR CHILDREN PROGRAM	2	\$1,007.00	\$2,014.00	\$0.00	\$89.36	\$27,613.94
5/16/2023	20234248	4 MPRINT	25275.2100.56118.0000.046000.0000.0000.000	BRANDED INK PENS FOR PROMOTION AND EDUCATION OF APS STUDENTS AND FAMILIES IN SCHOOL AND COMMUNITY INFORMING ABOUT NEW VACINATIONS FOR CHILDREN PROGRAM	2500	\$0.34	\$850.00	\$0.00	\$40.42	\$27,613.94
5/16/2023			25275.2100.56118.0000.046000.0000.00000.000	BRANDED MOUSEPADS FOR PROMOTION AND EDUCATION OF APS STUDENTS AND FAMILIES IN SCHOOL AND COMMUNITY INFORMING ABOUT NEW TELEHEALTH PROGRAM	250	\$2.49	\$622.50	\$0.00		\$27,613.94
5/16/2023			25275.2100.56118.0000.046000.0000.0000.0000	BRANDED SYRINGE PENS FOR PROMOTION AND EDUCATION OF APS STUDENTS AND FAMILIES IN SCHOOL AND COMMUNITY INFORMING ABOUT NEW VACINATIONS FOR CHILDREN PROGRAM	250	\$1.09	\$272.50	\$0.00		\$27,613.94
		4IMPRINT	25275.2100.56118.0000.046000.0000.00000.0000	BRANDED HOT COLD PACK FOR PROMOTION AND EDUCATION OF APS STUDENTS AND FAMILIES IN SCHOOL AND COMMUNITY INFORMING ABOUT NEW VACINATIONS FOR CHILDREN PROGRAM	250	\$1.59	\$397.50	\$0.00	\$45.21	
5/16/2023	20234248	4IMPRINT	25275.2100.56118.0000.046000.0000.00000.000	BRANDED LIP BALM FOR PROMOTION AND EDUCATION OF APS STUDENTS AND FAMILIES IN SCHOOL AND COMMUNITY INFORMING ABOUT NEW VACINATIONS FOR CHILDREN PROGRAM	500	\$1.30	\$650.00	\$0.00	\$46.33	\$27,613.94
5/16/2023	20234248	4IMPRINT	25275.2100.56118.0000.046000.0000.00000.000	BRANDED LIGHT CLIP FOR PROMOTION AND EDUCATION OF APS STUDENTS AND FAMILIES IN SCHOOL AND COMMUNITY INFORMING ABOUT NEW VACINATIONS FOR CHILDREN PROGRAM	350	\$6.77	\$2,369.50	\$0.00	\$42.18	\$27,613.94
		4IMPRINT	25275.2100.56118.0000.046000.0000.0000.000 25275.2100.56118.0000.046000.0000.0000.000	MINI DESK KIT FOR APS HEALTH SERVICE VACCINES FOR CHILDREN PROGRAM PROMOTION GIVE AWAY ITEM SETUP FEES FOR APS BRANDING ON ITEMS	1000	\$2.95 \$485.00	\$2,950.00 \$485.00	\$0.00	\$231.34 \$0.00	\$27,613.94
		NMCO CREATIVE STUDIO	25275.2100.53414.2000.046000.0000.00000.0000	TELEHEALTH PROMO AND EDUCATION VIDEO FOR STUDENTS AND FAMILIES AT APS SCHOOLS TO LEARN ABOUT THE NEW TELEHEALTH PROGRAM	1	\$13,956.51		\$0.00		\$13,956.51

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				LODGING FOR THE AHS FCCLA STUDENTS						
				AND ADVISORS ATTENDING THE FCCLA						
				NATIONAL LEADERSHIP CONFERENCE IN						
				DENVER COLORADO FROM JULY 1-6,						
				2023 HYATT REGENCY DENVER						
				CONVENTION CENTER - 4 - ROOMS FOR 5						
_ /_ /				NIGHTS @ \$248.86 PER NIGHT /						
5/5/2023	20234147	HYATT REGENCY - DENVER	24176.1000.55817.3000.046015.0000.00000.000	ORIGINAL PO#20234094	4	\$1,244.30	\$4,977.20	\$0.00	\$0.00	\$4,977.20
				TRANSPORTATION TO AND FROM FOR						
				APS STUDENT NUTRITION SERVICES						
				EMPLOYEES TO ATTEND NMSNA 2023						
				STATE CONFERENCE HELD JUNE 6-9,						
5/4/2023	20234132	APS TRANSPORTATION / SCHOOL BUSES	21000.3100.53330.0000.046390.0000.0000.000	2023.	1	\$279.00	\$279.00	\$0.00	\$0.00	\$279.00
				REIMBURSEMENT FOR EXPENSES WHILE						
				ATTENDING THE NEW MEXICO STATE						
				TRACK MEET BEING HELD AT THE						
				UNIVIERSITY OF NEW MEXICO CAMPUS						
				MAY 11-MAY 13, 2023.						
				REIMBURSEMENT FOR LODGING, FUEL,						
5/8/2023	20234168	SHAY, APRIL	23000.1000.56118.0000.046015.0000.00200.000	MEALS AND INCIDENTIALS	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				BUS REQUEST FOR HMS BAND						
				TRAVELING TO MVMS FOR CONCERT ON						
5/4/2023	20234120	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046185.0000.00050.037	5-11-23.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
		BOOKSOURCE, THE, INC.	24194.1000.56112.1010.046000.0000.0000.000	MACBETH	50	\$5.24	\$262.00	\$0.00	\$0.00	\$786.00
				MACBETH CLASS NOVELS SETS TO BE						
				USED IN CORRELATION WITH						
				CURRICULUM IN HIGH SCHOOL						
				CLASSROOM FOR THE ALAMOGORDO						
5/4/2023	2023/126	BOOKSOURCE, THE, INC.	24194.1000.56112.1010.046000.0000.0000.000	PUBLIC SCHOOL DISTRICT.	100	\$5.24	\$524.00	\$0.00	\$0.00	\$786.00
		BOOKSOURCE, THE, INC.	24194.1000.56112.1010.046000.0000.0000.000	SNOOK ALONE K-4	575	\$5.99	\$3,444.25	\$0.00	\$0.00	\$16,638.25
3/10/2023	20234245	BOOKSOOKCE, THE, INC.	24194.1000.30112.1010.040000.0000.0000.000	DOMITILA: A CINDERELLA TALE FROM	575	\$3.55	\$3,444.23	30.00	30.00	\$10,038.23
E/16/2022	2022/2/0	BOOKSOURCE, THE, INC.	24194.1000.56112.1010.046000.0000.0000.000	THE MEX 2-5	575	\$8.76	\$5,037.00	\$0.00	\$0.00	\$16,638.25
5/10/2025	20254249	BOOKSOURCE, THE, INC.	24194.1000.38112.1010.048000.0000.0000.000	GIANT SQUID: SEARCHING FOR A SEA	575	Ş0.70	\$5,057.00	ŞU.UU	ŞU.UU	\$10,058.25
5/16/2023	20224240	BOOKSOURCE, THE, INC.	34104 1000 E6113 1010 046000 0000 0000 000	MONSTER 3-6	250	\$6.71	\$1,677.50	\$0.00	\$0.00	¢16 629 25
			24194.1000.56112.1010.046000.0000.0000.000						· · · ·	\$16,638.25
5/16/2023	20234249	BOOKSOURCE, THE, INC.	24194.1000.56112.1010.046000.0000.0000.000	BASEBALL SAVED US 2-5	250	\$8.76	\$2,190.00	\$0.00	\$0.00	\$16,638.25
				BARBED WIRE BASEBALL 1-5 CLASS						
				BOOK SETS TO BE USED IN CORRELATION						
				WITH EXISTING T1 ELA CURRICULUM.						
				WILL ALLOW FOR STUDENTS TO HAVE						
				TEXTS IN FRONT OF THEM FOR						
		1		PRACTICING PRINT TRACKING AND TEXT						
				EVIDENCE SKILLS WHEN WRITING. FOR						
5/16/2023	20234249	BOOKSOURCE, THE, INC.	24194.1000.56112.1010.046000.0000.0000.000	ALL ELEMENTARY SC	575	\$7.46	\$4,289.50	\$0.00	\$0.00	\$16,638.25
5/16/2023	20234249	BOOKSOURCE, THE, INC.	24194.1000.56112.1010.046000.0000.00000.000		575	\$7.46	\$4,289.50	\$0.00	\$0.00	\$16,638.25
		BOOKSOURCE, THE, INC. QUILL CORP.	24194.1000.56112.1010.046000.0000.00000.000 24160.1000.56118.1010.046325.0000.00000.000	ALL ELEMENTARY SC	575 240	\$7.46 \$2.59	\$4,289.50 \$621.60	\$0.00 \$0.00	\$0.00 \$0.00	\$16,638.25 \$825.56
				ALL ELEMENTARY SC CRAYOLA NON-PEGGABLE CRAYOLA,						
				ALL ELEMENTARY SC CRAYOLA NON-PEGGABLE CRAYOLA,						
				ALL ELEMENTARY SC CRAYOLA NON-PEGGABLE CRAYOLA, ASSORTED COLORS, 24/BOX						
				ALL ELEMENTARY SC CRAYOLA NON-PEGGABLE CRAYOLA, ASSORTED COLORS, 24/BOX ELMER'S WASHABLE REMOVABLE						
				ALL ELEMENTARY SC CRAYOLA NON-PEGGABLE CRAYOLA, ASSORTED COLORS, 24/BOX ELMER'S WASHABLE REMOVABLE SCHOOL GLUE, 4 OZ, WHITE SUMMER						
				ALL ELEMENTARY SC CRAYOLA NON-PEGGABLE CRAYOLA, ASSORTED COLORS, 24/BOX ELMER'S WASHABLE REMOVABLE SCHOOL GLUE, 4 OZ, WHITE SUMMER CAMPS AS PROVIDING WELL ROUNDED						
				ALL ELEMENTARY SC CRAYOLA NON-PEGGABLE CRAYOLA, ASSORTED COLORS, 24/BOX ELMER'S WASHABLE REMOVABLE SCHOOL GLUE, 4 02, WHITE SUMMER CAMPS AS PROVIDING WELL ROUNDED EDUCATION OPPORTUNITIES. PREK-5						

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				BOSTITCH PREMIUM AMERICAN CEDAR						
				PENCILS, NO 2 PRE-SHARPENED, BOX OF 144. SUMMER CAMP SUPPORT AS						
				PROVIDING WELL ROUNDED EDUCATION						
				OPPORTUNITES FOR THE SECONDARY						
				ART CAMP. SECONDARY ART CAMP TO						
= / / / 2000				BE HELD ON JULY 17-21, 2023 AT THE		400.07	400.07	40.00	40.00	400.07
5/4/2023	20234124	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	ALAMOGORDO HIGH SCHO		\$39.97	\$39.97	\$0.00	\$0.00	\$39.97
				BIC ROUND STIC XTRA LIFE BALLPOINT						
= / / / 2000				PEN, MEDIUM POINT, BLUE INK,		440 50	440.50	40.00	40.00	****
5/4/2023	20234127	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	144/PACK	1	\$19.59	\$19.59	\$0.00	\$0.00	\$120.18
F /4 /2022	20224427		24100 1000 50118 1010 040335 0000 00000 000	STAPLES BLOCK ERASERS, PINK 3/PACK	12	¢0.40	ér ra	ć0.00	¢0.00	ć120.10
5/4/2023	20234127	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	TRU RED 8.5" X 11" COPY PAPER, 20 LBS.,		\$0.46	\$5.52	\$0.00	\$0.00	\$120.18
E /4/2022	20224127		24160 1000 56118 1010 046335 0000 00000 000	92 BRIGHTNESS, 500 SHEETS/REAMS, 3 REAMS/CARTON	1	621.00	621.00	ć0.00	¢0.00	¢120.10
5/4/2023	20234127	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	BIC ROUND STIC XTRA LIFE BALLPOINT		\$21.06	\$21.06	\$0.00	\$0.00	\$120.18
E /4 /2022	20224127	STAPLES ADVANTAGE	24160 1000 56118 1010 046335 0000 00000 000	PEN, MEDIUM POINT, BLACK INK, 144/PACK	1	\$19.99	\$19.99	\$0.00	\$0.00	\$120.18
5/4/2023	20234127	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000			\$19.99	\$19.99	ŞU.UU	\$0.00	\$120.18
F /4 /2022	20224427			PENCIL, 0.7MM, #2 MEDIUM LEAD,		640.40	640.40	¢0.00	ć0.00	¢420.40
5/4/2023	20234127	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	144/BOX		\$19.10	\$19.10	\$0.00	\$0.00	\$120.18
				PERK PLASTIC COLD CUP, 16 OZ., RED						
				50/PACK_SUMMER CAMP SUPPORT AS						
				PROVIDING WELL ROUNDED EDUCATIN						
				OPPORTUNITES FOR THE SECONDARY						
				ART CAMP. SECONDARY ART CAMP TO						
5/4/2022	20224427		24160 1000 56110 1010 046225 0000 0000 000	BE HELD ON JULY 17-21, 2023 AT THE	2	¢14.00	620.0C	ć0.00	¢0.00	ć120.10
5/4/2023	20234127	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	ALAMOGORDO HIGH SCHOOL.	2	\$14.98	\$29.96	\$0.00	\$0.00	\$120.18
E /4/2022	20224127	STAPLES ADVANTAGE	24160 1000 56118 1010 046335 0000 00000 000	STAPLES CAP ERASERS, PINK, DOZEN (10903)		¢0.62	¢4.06	¢0.00	\$0.00	¢120.19
5/4/2023	20234127	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000		<u> </u>	\$0.62	\$4.96	\$0.00	\$0.00	\$120.18
				ROUNDTRIP AIRFARE FOR 2 PEOPLE:						
				HEATHER POLLARD ANDKAREN						
				MILLWOOD, FROM ELP TO MCO TO						
				ATTEND THE NASN 2023 CONFERENCE,						
				JUNE 30-JULY 3, 2023.						
F /F /2022	20224440			REQUESTED BY LISA PATCH, DIRECTOR OF	2	¢650.00	¢4,200,00	¢0.00	ć0.00	ć 4 000 00
5/5/2023	20234149	BANK OF AMERICA-PURCHASING CARD	25153.2100.53330.2000.046205.0000.00000.000	HEALTH SERVICES.	2	\$650.00	\$1,300.00	\$0.00	\$0.00	\$4,800.00
				LODGING FOR 4 NIGHTS IN ORLANDO, FL:						
				FOR 3 PEOPLE - DIANE MIRELES, HEATHER						
				POLLARD, KAREN MILLWOOD						
				ATTENDING THE NATIONAL ASSOCIATION						
				OF SCHOOL NURSES 2023 CONFERENCE.						
				BUILDING FOR THE FUTURE: HEALTH,						
_ /_ /				ADVOCACY AND LEADERSHIP, IN						
5/5/2023	20234149	BANK OF AMERICA-PURCHASING CARD	25153.2100.53330.2000.046205.0000.00000.000	ORLANDO FLORIDA. JUN	3	\$950.00	\$2,850.00	\$0.00	\$0.00	\$4,800.00
				ROUND-TRIP AIRFARE FOR 1 PERSON:						
				DIANE MIRELES FROM PIT TO MCO TO						
				ATTEND NASN 2023 CONFERENCE, JUNE						
				30-JULY 3, 2023,						
				REQUESTED BY LISA PATCH, DIRECTOR OF						
		BANK OF AMERICA-PURCHASING CARD	25153.2100.53330.2000.046205.0000.00000.000	HEALTH SERVICES		\$650.00	\$650.00	\$0.00	\$0.00	\$4,800.00

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				EDINEDUDINE EMERCENCY SHOTS FOR						
				EPINEPHRINE EMERGENCY SHOTS FOR STUDENTS AT APS SCHOOLS WITH LIFE						
E/16/2022	20224251	UNITED SUPERMARKETS, LLC	25275.2100.56118.0000.046000.0000.00000.000	THREATENING ALLERGIC REACTIONS	14	\$215.00	\$3,010.00	\$0.00	\$0.00	\$3,010.00
3/10/2023	20234231	UNITED SOFERMARKETS, LLC	25275.2100.30118.0000.040000.0000.0000.000	CAMERA BACKUP/ REPLACEMENT	14	\$215.00	\$3,010.00	30.00	Ş0.00	\$3,010.00
				TELEHEALTH DIAGNOSTIC EQUIPMENT						
				FOR STUDENTS AT APS SCHOOLS TO						
				CONNECT WITH PRIMARY CARE						
				PROVIDERS AND REDUCE STUDENT						
5/5/2023	20234156	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.0000.000	ABCENSES	2	\$3,895.00	\$7,790.00	\$0.00	\$0.00	\$9,594.95
0,0,000						<i>† 0,000.000</i>	<i></i>		70.00	+=,==
				STETHESCOPE BACKUP/ REPLACEMENT						
				TELEHEALTH DIAGNOSTIC EQUIPMENT						
				FOR STUDENTS AT APS SCHOOLS TO						
				CONNECT WITH PRIMARY CARE						
				PROVIDERS AND REDUCE STUDENT						
5/5/2023	20234156	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.0000.000	ABCENSES	1	\$550.00	\$550.00	\$0.00	\$54.95	\$9,594.95
						,	,			1 - /
				ALL IN ONE MONITOR BACKUP/						
				REPLACEMENT TELEHEALTH DIAGNOSTIC						
				EQUIPMENT FOR STUDENTS AT APS						
				SCHOOLS TO CONNECT WITH PRIMARY						
				CARE PROVIDERS AND REDUCE STUDENT						
5/5/2023	20234156	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.0000.000	ABCENSES	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$9,594.95
						. ,				. ,
				BANDAIDS FOR STUDENTS RECEIVING						
				VACCINATIONS AT APS SCHOOL						
5/5/2023	20234146	HENRY SCHEIN, INC.	25275.2100.56118.0000.046000.0000.0000.000	LOCATIONS AS PART OF VFC PROGRAM	5	\$70.80	\$354.00	\$0.00	\$25.30	\$892.90
				BANDAIDS FOR STUDENTS RECEIVING						
				VACCINATIONS AT APS SCHOOL						
5/5/2023	20234146	HENRY SCHEIN, INC.	25275.2100.56118.0000.046000.0000.0000.000	LOCATIONS AS PART OF VFC PROGRAM	1	\$57.24	\$57.24	\$0.00	\$0.00	\$892.90
				BANDAIDS FOR STUDENTS RECEIVING						
				VACCINATIONS AT APS SCHOOL						
5/5/2023	20234146	HENRY SCHEIN, INC.	25275.2100.56118.0000.046000.0000.0000.000	LOCATIONS AS PART OF VFC PROGRAM	1	\$93.48	\$93.48	\$0.00	\$0.00	\$892.90
				BANDAIDS FOR STUDENTS RECEIVING						
				VACCINATIONS AT APS SCHOOL						
5/5/2023	20234146	HENRY SCHEIN, INC.	25275.2100.56118.0000.046000.0000.00000.000	LOCATIONS AS PART OF VFC PROGRAM	1	\$89.88	\$89.88	\$0.00	\$0.00	\$892.90
				COTTONBALLS FOR STUDENTS RECEIVING						
				VACCINATIONS AT APS SCHOOL						
5/5/2023	20234146	HENRY SCHEIN, INC.	25275.2100.56118.0000.046000.0000.0000.000	LOCATIONS AS PART OF VFC PROGRAM	1	\$54.60	\$54.60	\$0.00	\$0.00	\$892.90
				ALCOHOL PADS FOR STUDENTS						
				RECEIVING VACCINATIONS AT APS						
				SCHOOL LOCATIONS AS PART OF VFC						
5/5/2023	20234146	HENRY SCHEIN, INC.	25275.2100.56118.0000.046000.0000.0000.000	PROGRAM	4	\$54.60	\$218.40	\$0.00	\$0.00	\$892.90
				HAND SANITIZER GEL BOTTLES FOR APS						
				STUDENTS AND NURSING STAFF AT ALL						
5/5/2023	20234139	SCHOOL HEALTH CORPORATION	25275.2100.56118.0000.046000.0000.00000.000	SCHOOLS TO CLEANSE HANDS	40	\$8.49	\$339.60	\$0.00	\$0.00	\$339.60
				SHARPS CONTAINERS FOR VFC PROGRAM						
				TO CONTAIN NEEDLES OR OTHER SHARP						
				WASTE AT APS SCHOOLS FOR STUDENTS						
				WHO WILL RECEIVE VACCINATIONS OR						
5/5/2023	20234140	GRAINGER	25275.2100.56118.0000.046000.0000.0000.000	INJECTIONS	6	\$97.63	\$585.78	\$0.00	\$0.00	\$848.67

		1								
				EMERGENCY MEDICAL TRAVEL BOX FOR						
				VFC PROGRAM SO NURSES GIVING						
				VACCINATIONS WILL HAVE EMERGENCY						
				SUPPLIES IF NEEDED AT APS SCHOOL						
F /F /2022	20224140	CRAINCER			1	6222.20	¢222.20	ć0.00	ć20. co	6040.67
5/5/2023	20234140	GRAINGER	25275.2100.56118.0000.046000.0000.0000.000	LOCATIONS FOR STUDENTS	1	\$233.20	\$233.20	\$0.00	\$29.69	\$848.67
				AED WALL CABINET WITH ALARM TO						
				NOTIFY WHEN AED IS IN USE FOR						
5/5/2023	20234162	AED ONE-STOP SHOP, LLC	25275.2100.56119.0000.046000.0000.0000.000	STUDENTS OR GUESTS IN APS SCHOOLS	30	\$100.00	\$3,000.00	\$0.00	\$0.00	\$54,078.00
5/5/2025	20234102		25275.2100.50115.0000.040000.0000.0000.000	ZOLL PEDICATRIC PADS FOR ALL APS	50	<i>J100.00</i>	\$3,000.00	90.00	.00 .00	\$54,676.00
				SCHOOLS FOR EMERGENCY SITUATIONS						
				WITH STUDENTS STAFF OR VISITORS AT						
5/5/2023	20234162	AED ONE-STOP SHOP, LLC	25275.2100.56119.0000.046000.0000.0000.000	APS	30	\$91.80	\$2,754.00	\$0.00	\$0.00	\$54,078.00
5/5/2025	20201202			ZOLL AED PLUS DEFIB FOR ALL APS		<i>\$</i> 52100	<i>\$2,75</i> 1100	<i></i>	<i></i>	<i>\$5 1,07 0.00</i>
				SCHOOLS FOR EMERGENCY SITUATIONS						
				WITH STUDENTS STAFF OR VISITORS AT						
5/5/2023	20234162	AED ONE-STOP SHOP, LLC	25275.2100.56119.0000.046000.0000.0000.000	APS	30	\$1,570.80	\$47,124.00	\$0.00	\$1 200 00	\$54,078.00
5,5,2025				ULTRASHADE REPLACEMENT FABRIC FOR		<i>\$1,57,5100</i>	<i>÷,</i> 2200	<i>ç</i> 00	+ 1,200.00	÷3 1,07 0.00
				THE SHADE STRUCTURE AT LA LUZ						
5/4/2023	20234129	GAMETIME INC	31701.4000.57331.0000.046072.0000.00000.000	ELEMENTARY.	1	\$10,480.00	\$10,480.00	\$0.00	\$1 923 25	\$12,088.25
5/4/2025	20234125		51/01.4000.5/551.0000.0400/2.0000.00000.000	OMNIA DISCOUNT OMNIA CONTRACT		\$10,400.00	\$10,400.00	<i>90.00</i>	<i>J1,525.25</i>	<i>Ş12,000.25</i>
5/4/2023	20234129	GAMETIME INC	31701.4000.57331.0000.046072.0000.0000.000	#2017001134	1	-\$315.00	-\$315.00	\$0.00	\$0.00	\$12,088.25
5/4/2025	20234125		51/01.4000.5/351.0000.0400/2.0000.00000.000	12017001134		<i>\$</i> 515.00	\$315.00	<i>90.00</i>	<i>Ş</i> 0.00	<i>Ş12,000.25</i>
				2023 NURSING DRUG HANDBOOK FOR						
				STUDENT VACCINATIONS PROGRAM AT						
E/E/2022	2022/150	AMAZON.COMSERVICES, INC	25275.2100.56118.0000.046000.0000.0000.000	APS SCHOOLS REFERENCE MATERIALS	20	\$47.69	\$953.80	\$0.00	\$0.00	\$953.80
5/5/2025	20234133	AMAZOW.COWSERVICES, INC	23273.2100.30118.0000.040000.0000.0000.000	AT 5 SCHOOLS REFERENCE MATERIALS	20	Ş47.05	\$555.80	J 0.00	.00 ,	\$555.80
				3M LAPTOP PRIVACY SCREEN FOR						
				TELEHEALTH COMPUTERS/NURSING						
				STAFF TO PROTECT STUDENT HEALTH						
				RECORDS FROM OBSERVATION AT APS						
F /F /2022	20234143	INSICHT	25275.2100.56118.0000.046000.0000.0000.000		36	¢14.10	¢E10.48	\$0.00	\$0.00	\$6,584.68
5/5/2025	20254145		25275.2100.36118.0000.046000.0000.00000.000	SCHOOLS AND ADMIN B BUILDING	50	\$14.18	\$510.48	\$0.00	ŞU.UU	Ş0,564.06
				KESSINGTON PRIVACY SCREEN FOR						
				TELEHEALTH COMPUTERS/NURSING						
				STAFF TO PROTECT STUDENT HEALTH						
				RECORDS FROM OBSERVATION AT APS						
E /E /2022	20234143	INSICHT	25275.2100.56119.0000.046000.0000.0000.000	SCHOOLS AND ADMIN B BUILDING	37	\$146.23	\$5,410.51	\$0.00	\$0.00	\$6,584.68
3/3/2023	20234143		23273.2100.30119.0000.040000.0000.0000.000	SCHOOLS AND ADMIN B BOILDING	57	\$140.25	\$5,410.51	30.00	Ş0.00	ŞU,384.08
				STARTECH PRIVACY SCREEN FOR						
				TELEHEALTH COMPUTERS/NURSING						
				STAFF TO PROTECT STUDENT HEALTH						
				RECORDS FROM OBSERVATION AT APS						
5/5/2022	20234143	INSIGHT	25275.2100.56118.0000.046000.0000.0000.000	SCHOOLS AND ADMIN B BUILDING	3	\$72.67	\$218.01	\$0.00	\$0.00	\$6,584.68
5/ 5/ 2025	20234143		25275.2100.30118.0000.040000.0000.0000.0000	SCHOOLS AND ADMIN B BUILDING	3	212.07	ş210.01	ŞU.UU	٥ <u>0.0</u> 0	JU,J04.06
				3M TOUCH PRIVACY SCREEN FOR						
				TELEHEALTH COMPUTERS/NURSING						
				STAFF TO PROTECT STUDENT HEALTH						
				RECORDS FROM OBSERVATION AT APS						
5/5/2022	20234143	INSIGHT	25275.2100.56118.0000.046000.0000.0000.000	SCHOOLS AND ADMIN B BUILDING	12	\$37.14	\$445.68	\$0.00	\$0.00	\$6,584.68
5/ 5/ 2025	20234143		25275.2100.50110.0000.040000.0000.0000.000		12	14. / رې	00.c++ç	Ş0.00		JU,JU4.00
				CATERING FOR THE SOCCER COMPLEX						
				RIBBON CUTTING CEREMONY BEING						
				HELD ON MONDAY, MAY 8, 2023 AT 5 PM						
5/4/2023	20234123	APS STUDENT NUTRITION	11000.2300.56118.0000.046900.0000.0000.000	AT THE TIGER SOCCER COMPLEX	1	\$954.25	\$954.25	\$0.00	\$0.00	\$954.25
5/ 1/2025	-0-04120				1	ÇJJ7.2J	<i>\$334.23</i>	20.00	20.00	<i>↓</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

				IPAD AIR FOR MOBILE OUTREACH OF						
				MENTAL HEALTH STAFF FOR APS						
				STUDENTS AT ALL APS SCHOOL						
5/5/2023	20234151	APPLE, INC	25275.2100.56119.0000.046000.0000.0000.000	LOCATIONS	4	\$549.00	\$2,196.00	\$0.00	\$0.00	\$3,788.00
				IPAD KEYBOARD FOR MOBILE OUTREACH						
				OF MENTAL HEALTH STAFF FOR APS						
				STUDENTS AT ALL APS SCHOOL						
5/5/2023	20234151	APPLE, INC	25275.2100.56119.0000.046000.0000.0000.000	LOCATIONS	4	\$279.00	\$1,116.00	\$0.00	\$0.00	\$3,788.00
				APPLE PEN FOR MOBILE OUTREACH OF						
				MENTAL HEALTH STAFF FOR APS						
				STUDENTS AT ALL APS SCHOOL						
5/5/2023	20234151	APPLE, INC	25275.2100.56119.0000.046000.0000.0000.000	LOCATIONS	4	\$119.00	\$476.00	\$0.00	\$0.00	\$3,788.00
3/3/2023	2020 1101	/		RESPIRONICS SIMPLY GO OXYGEN		<i>Q</i> 113 .000	<i><i><i>ϕ</i> Π</i> 0.000</i>	<i>Q0.00</i>	<i>Q0.00</i>	<i>\$3)700.00</i>
				CONCENTRATOR TO OUTFIT ALL APS						
				NURSES OFFICES WITH EMERGENCY						
				OXYGEN FOR APS STUDENTS IF						
				SITUATION CALLS FOR TEMPORARY						
5/5/2023	20234153	WHEELCHAIR & WALKER RENTALS INC	25275.2100.56119.0000.046000.0000.0000.000	ASSISTANCE	16	\$2,879.55	\$46,072.80	\$0.00	\$0.00	\$46,072.80
				ULTRASHADE REPLACEMENT FABRIC FOR						
				THE SHADE STRUCTURE AT HRMP						
				ELEMENTARY THAT WAS DAMAGED TO						
5/4/2023	20234128	GAMETIME INC	31701.4000.57331.0000.046057.0000.00000.000	HIGH WINDS ON FEB. 26 2023.	1	\$7,170.00	\$7,170.00	\$0.00	\$1,772.98	\$8,727.98
0, 1, 2020				OMNIA DISCOUNT OMNIA CONTRACT		+.,	+.,=	70.00	<i>+_,</i>	+ =). =: =
5/4/2023	2023/128	GAMETIME INC	31701.4000.57331.0000.046057.0000.00000.000	#2017001134	1	-\$215.00	-\$215.00	\$0.00	\$0.00	\$8,727.98
5/4/2025	20234120		51/01.4000.5/351.0000.04005/.0000.00000.000	#2017001134	-	-9215.00	-9215.00	J 0.00	Ş0.00	J0,727.30
				REGISTRATION FEES FOR NURSES TO						
				ATTEND NM SNA CONFERENCE IN						
				RUIDOSO JUNE 12th-14th. MEMBERS						
				ATTENDING 3 DAYS BRENDA GUIN, NIKI						
5/5/2023	20234141	NM SCHOOL NURSES ASSOC	11000.2100.53330.0000.046220.0000.0000.000	JOHNSON, LISA PATCH, JOSH LANDRY	4	\$295.00	\$1,180.00	\$0.00	\$0.00	\$2,030.00
				REGISTRATION FEE FOR NURSE TO						
				ATTEND NM SNA CONFERENCE IN						
				RUIDOSO NM JUNE 13TH-14TH NON						
5/5/2023	20234141	NM SCHOOL NURSES ASSOC	11000.2100.53330.0000.046220.0000.00000.000	MEMBER JENNIFER MILLER	1	\$280.00	\$280.00	\$0.00	\$0.00	\$2,030.00
0,0,000						7-00-00	7-0000	+		+_,
				REGISTRATION FEES FOR NURSE TO						
				ATTEND NM SNA CONFERENCE IN						
_ /_ /				RUIDOSO JUNE 12th-14th. NON-MEMBER			4			
5/5/2023	20234141	NM SCHOOL NURSES ASSOC	11000.2100.53330.0000.046220.0000.00000.000	ATTENDING 3 DAYS KAREN MILLWOOD	1	\$325.00	\$325.00	\$0.00	\$0.00	\$2,030.00
				REGISTRATION FEES FOR NURSE TO						
				ATTEND NM SNA CONFERENCE IN						
				RUIDOSO JUNE 12th & 14th. MEMBER						
5/5/2023	20234141	NM SCHOOL NURSES ASSOC	11000.2100.53330.0000.046220.0000.00000.000	ATTENDING 2 DAYS HEATHER POLLARD	1	\$245.00	\$245.00	\$0.00	\$0.00	\$2,030.00
				KEYBOARD AND MOUSE FOR TABLET						
				SYSTEM TO ALLOW APS STUDENTS TO						
				REMOTELY CONNECT WITH PRIMARY						
				INCOMENCE WITH FRIMART	1					
				CARE DOCTORS MINIMIZING ARSENCES			1			
F /F /2000	20224455			CARE DOCTORS MINIMIZING ABSENCES		6225 62	64 0F0 C0	ć0.00	60.00	6405 700 · 0
5/5/2023	20234155	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.00000.000	CARE DOCTORS MINIMIZING ABSENCES AT APS SCHOOLS	6	\$325.00	\$1,950.00	\$0.00	\$0.00	\$105,728.49
5/5/2023	20234155	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.00000.000	AT APS SCHOOLS	6	\$325.00	\$1,950.00	\$0.00	\$0.00	\$105,728.49
5/5/2023	20234155	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.00000.000	AT APS SCHOOLS PORTABLE TELECLINIC SYSTEM TO ALLOW	6	\$325.00	\$1,950.00	\$0.00	\$0.00	\$105,728.49
5/5/2023	20234155	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.00000.000	AT APS SCHOOLS	6	\$325.00	\$1,950.00	\$0.00	\$0.00	\$105,728.49
5/5/2023	20234155	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.00000.000	AT APS SCHOOLS PORTABLE TELECLINIC SYSTEM TO ALLOW	6	\$325.00	\$1,950.00	\$0.00	\$0.00	\$105,728.49

		1								
				USB STETHOSCOPE FOR APS STUDENTS						
				TO ALLOW PRIMARY CARE DOCTORS TO						
				REMOTELY DIAGNOSE STUDENT ILLENESS						
				AT APS SCHOOLS WHILE MINIMIZING						
5/5/2023	2023/155	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.0000.000	STUDENT ABSENSES	8	\$550.00	\$4,400.00	\$0.00	\$0.00	\$105,728.49
3/3/2023	20234133	AND GLOBAL TELEWIEDICINE INC.	23273.2100.30113.0000.040000.0000.00000.000	OTOSCOPE, DERMASCOPE AND IMAGING	0	\$330.00	\$4,400.00	Ş0.00	Ş0.00	\$105,728.45
				LENSE FOR APS STUDENTS TO ALLOW						
				PRIMARY CARE DOCTORS TO REMOTELY						
				DIAGNOSE STUDENT ILLENESS AT APS						
				SCHOOLS WHILE MINIMIZING STUDENT						
5/5/2023	2023/155	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.0000.000	ABSENSES	8	\$3,895.00	\$31,160.00	\$0.00	\$0.00	\$105,728.49
5/5/2025	20234133		25275.2100.50115.0000.040000.0000.0000.000	ABSENSES	0	\$3,655.00	\$51,100.00	Ş0.00		\$105,720.45
				USB HEALTH MONITOR FOR APS						
				STUDENTS TO ALLOW PRIMARY CARE						
				DOCTORS TO REMOTELY DIAGNOSE						
				STUDENT ILLENESS AT APS SCHOOLS						
5/5/2023	20234155	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.0000.000	WHILE MINIMIZING STUDENT ABSENSES	Q	\$1,200.00	\$9,600.00	\$0.00	\$0.00	\$105,728.49
5, 5, 2025	20234133		2527572100.50115.0000.0000.0000.0000.000	BP CUFF FOR APS STUDENTS TO ALLOW	0	÷1,200.00	23,000.00	20.00		÷ 103,7 20.43
				PRIMARY CARE DOCTORS TO REMOTELY						
				DIAGNOSE STUDENT ILLENESS AT APS						
				SCHOOLS WHILE MINIMIZING STUDENT						
5/5/2023	20224155	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.0000.000	ABSENSES	0	\$20.00	\$160.00	\$0.00	¢0.00	\$105,728.49
5/ 5/ 2023	20234135		23273.2100.30113.0000.040000.0000.00000.000	ADULT BP CUFF FOR APS STUDENTS TO	8	\$20.00	\$100.00	JO.00	JU.UC	v100,120.49
				ALLOW PRIMARY CARE DOCTORS TO						
				REMOTELY DIAGNOSE STUDENT ILLENESS AT APS SCHOOLS WHILE MINIMIZING						
F /F /2022	20224155	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.0000.000	STUDENT ABSENSES	8	\$20.00	\$160.00	\$0.00	ć0.00	\$105,728.49
5/5/2025	20254155	AMD GLOBAL TELEMEDICINE INC.	23273.2100.36119.0000.048000.0000.00000.000	STUDENT ABSENSES	0	\$20.00	\$160.00	ŞU.UU	ŞU.UU	\$105,728.49
				TELEHEALTH CONNECTION						
				SOFTWARE/SERVICE FOR ALLOW APS						
				STUDENTS TO REMOTELY CONNECT WITH						
				PRIMARY CARE DOCTORS MINIMIZING						
5/5/2023	20224155	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56113.0000.046000.0000.0000.000	ABSENCES AT APS SCHOOLS	0	\$3,500.00	\$28,000.00	\$0.00	\$0.00	\$105,728.49
5/5/2025	20234133		25275.2100.50115.0000.040000.0000.00000.000	Absences AT AT 5 Senooes	0	\$3,300.00	\$28,000.00	Ş0.00	.00.UU	\$105,728.45
				TABLET TELEHEALTH CART SYSTEM TO						
				ALLOW APS STUDENTS TO REMOTELY						
				CONNECT WITH PRIMARY CARE DOCTORS						
5/5/2023	20234155	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.0000.000	MINIMIZING ABSENCES AT APS SCHOOLS	6	\$2,925.00	\$17,550.00	\$0.00	\$2,358.49	\$105 728 49
5/4/2023		LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.0000.000	KBLT 80-PC TOOL SET ZIPPER POU	25	\$59.98	\$1,499.50	\$0.00	. ,	\$4,390.50
5/4/2023		LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.00000.000	39 PIECE GENERAL TOOL SET	25	\$32.73	\$818.25	\$0.00		\$4,390.50
5/4/2023		LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.0000.000	LOWES CANVAS APRONS	50	\$3.98	\$199.00	\$0.00		\$4,390.50
5/4/2023		LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.00000.000	SMALL SLATE BATTERY STORAGE	25	\$26.95	\$673.75	\$0.00		\$4,390.50
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				48-IN 2-DOOR CABINET BLACK WORK						
				BASED LEARNING & INTERSHIP SUPPLIES						
				UNDER THE INNOVATION ZONE GRANT						
				FOR THE ALAMOGORDO PUBLIC SCHOOL.						
5/4/2023	20234125	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.00000.000	CTE PROGRAM.	3	\$400.00	\$1,200.00	\$0.00	\$0.00	\$4,390.50
				OSTER BLENDER PRO 1200 WITH GLASS						
				JAR, 24-OUNCE SMOOTHIE CUP,						
5/4/2023	20234134	AMAZON.COMSERVICES, INC	27552.1000.56119.1010.046015.0000.00000.000	BRUSHED NICKEL	18	\$89.99	\$1,619.82	\$0.00	\$0.00	\$3,637.50
				SILICONE COOKING UTENSIL SET, UMITE						
				CHEF 43 PCS HEAT RESISTANT KITCHEN						
5/4/2023	20234134	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	UTENSIL.	20	\$39.99	\$799.80	\$0.00	\$0.00	\$3,637.50
				CAROTE POTS AND PANS SET NONSTICK,						
				CTE ALIGNMENT FOR MIDDLE SCHOOLS						
				ALIGNMENT CULINARY ARTS						
5/4/2023	20234134	AMAZON.COMSERVICES, INC	27552.1000.56119.1010.046015.0000.00000.000	CLASSROOM.	12	\$98.99	\$1,187.88	\$0.00	\$30.00	\$3,637.50
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				1						
				FLOWER ARRANGEMENT TO BE						
				PRESENTED TO STUDENT EX-OFFICIO						
				BOARD MEMBER, SAVANNAH VEITH, AT						
				THE MAY 17, 2023 REGULAR BOARD						
				MEETING THIS IS SAVANNAH VEITH'S						
5/2/2023	20234105	ALAMOGORDO FLOWER CO	11000.2300.56115.0000.046900.0000.0000.000	LAST BOARD MEETING	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
				REIMBURSEMENT FOR PAYMENT FOR						
				WRESTLING GEAR. **GEAR WAS FOUND						
5/4/2023	2023/135	SMART, ASHLEY JANE	22000.1000.53711.9000.046330.0000.00365.000	IN TEACHERS ROOM AND TURNED IN**	1	\$215.00	\$215.00	\$0.00	\$0.00	\$215.00
5/4/2025	20234133		22000.1000.33711.3000.040330.0000.00303.000	RUAEODA LONG MICRO USB CABLE	1	\$215.00	\$215.00	J 0.00	.00.0U	JZ1J.00
				ANDROID CHARGER 20FT WITH GOLD-						
F /4 /2022	20224422		11000 2500 56118 0000 046260 0000 00000 000		1	\$10.99	\$10.99	ć0.00	\$0.00	\$606.76
5/4/2023	20234133	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.0000.000	PLATED PS4 CHARGER CABLE - HIGH	1	\$10.99	\$10.99	\$0.00	\$0.00	\$606.76
				4 PCS PLASTIC RAZOR BLADE SCRAPER						
				AND 100 PCS BLADES, REMOVE LABEL						
5/4/2023	20234133	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.0000.000	DECAL TOOL,	2	\$5.98	\$11.96	\$0.00	\$0.00	\$606.76
				TRINITY DUAL-SIDED MOBILE, BLACK						
				ROLLING BIN RACK 19.75 X 35.50 X 48.50						
5/4/2023	20234133	AMAZON.COMSERVICES, INC	11000.2500.56119.0000.046360.0000.0000.000	INCHES	1	\$200.00	\$200.00	\$0.00	\$0.00	\$606.76
				GOGGLES ANTI-FOG GLASSES MEN'S AND						
1				WOMEN'S SAFETY GOGGLES DUST-PROOF						
5/4/2023	20234133	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.0000.000	SCRATCH-PROOF UV-PROOF	2	\$9.99	\$19.98	\$0.00	\$0.00	\$606.76
		· · · · · · · · · · · · · · · · · · ·		KAISI 21.6 X 16.9 INCH LARGE						
				ELECTRONICS REPAIR MAT SILICONE						
				SOLDERING MAGNETIC REPAIR PAD						
5/4/2023	20234133	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.0000.000	INSULATION	6	\$26.99	\$161.94	\$0.00	\$0.00	\$606.76
5/4/2025	20234133		11000.2500.50110.0000.040500.0000.0000.000			<i>Ş</i> 20.55	\$101.54	<i>Ş</i> 0.00		\$000.70
				HPFIX GROUNDED OUTLET PLUG, ANTI-						
F (4 /2022	20224422			STATIC WRIST STRAP (ADJUSTABLE UP TO	-	¢10.00	654.05	ć0.00	¢0.00	6000 TC
5/4/2023	20234133	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.00000.000	SIZE XL) AND GROUNDING CORD, EARTH	5	\$10.99	\$54.95	\$0.00	\$0.00	\$606.76
				AOYUTC METAL TUBE HEADPHONE PLUG						
				EXTRACTION TOOL - HEADPHONE TIP						
				REMOVAL TOOL, REMOVE BROKEN FOR						
				USE BY COMPUTER TECHNICIANS TO						
5/4/2023	20234133	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.00000.000	SUPPORT DISTRICT NEEDS	5	\$8.99	\$44.95	\$0.00	\$25.00	\$606.76
				TRIPOD FOR CAMERA, 81" TRIPOD						
				STAND, 83 INCHES DSLR TRIPODS &						
5/4/2023	20234133	AMAZON.COMSERVICES, INC	11000.2500.56119.0000.046360.0000.0000.000	MONOPODS, HEAVY DUTY TRAVEL	1	\$76.99	\$76.99	\$0.00	\$0.00	\$606.76
				REIMBURSEMENT FOR MEAL, TAXI, UBER,						
				PARKING, UNFORESEEN EXPENSES FOR						
				MR BACA WHILE ATTENDING THE 4						
1				CORNERS LATINX LEADERSHIP ACADEMY						
				IN PHOENIX, ARIZONA ON JUNE 9-10,						
5/5/2023	2022/157	BACA, MIGUEL RJ	24154.2400.53330.0000.046000.0000.0000.000	2023.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
5/5/2023	20234157	DACA, WIGUEL NJ	24134.2400.33330.0000.040000.0000.0000.000	REIMBURSEMENT FOR MEAL, TAXI, UBER,	1	\$500.00	\$500.00	ŞU.UU	ŞU.UU	3300.00
1										
1				PARKING, UNFORESEEN EXPENSES FOR						
				MS DIAZ WHILE ATTENDING THE 4						
1				CORNERS LATINX LEADERSHIP ACADEMY						
				IN PHOENIX, ARIZONA ON JUNE 9-10,						
5/4/2023	20234130	DIAZ, CATHERINE	24154.2400.53330.0000.046325.0000.00000.000	2023.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
1				REIMBURSEMENT FOR MEAL, TAXI, UBER,						
				PARKING, UNFORESEEN EXPENSES FOR						
1				DR TRUJILLO WHILE ATTENDING THE 4						
				CORNERS LATINX LEADERSHIP ACADEMY						
1				IN PHOENIX, ARIZONA ON JUNE 9-10,						
5/2/2023	20234115	TRUJILLO, CHRISTINA MARIE	24154.2400.53330.0000.046000.0000.0000.000	2023.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
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5/22/2023	20234295	SPORTS ACCESSORIES INC	24189.1000.56118.1010.046325.0000.00000.000	ADULT SHIRTS (2-SIDED W/STAFF ON BACK): VARIETY OF SIZES YOUTH T- SHIRTS (ONE SIDED W/HEALING HEARTS LOGO ON THE FRONT): VARIETY OF SIZES. DELIVER MERCHANDISE TO MONICA AT THE HUB.	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
				SUPPLIES & MATERIALS FOR THE GRIEF						
				CAMP HELD ON JUNE 20 - 23, 2023 FOR K-						
= / . /				12 DISTRICT WIDE STUDENTS. DELIVER		ćo 00	¢0.00	¢0.00	¢0.00	¢1.000.00
5/4/2023	20234121	WAL-MART SUPER CENTER	24189.1000.56118.1010.046325.0000.00000.000	MERCHANDISE TO MONICA AT THE HUB	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
5/4/2023	20234121	WAL-MART SUPER CENTER	24189.1000.56118.1010.046325.0000.00000.000	SKITTLES; WATER BALLOONS, WHITE T- SHIRTS; EQUATE MULTI-PURPOSE SOLUTION (TWIN PACK); BAKING SODA; PLASTIC PARTY TABLE CLOTHS 54" X 108" 3/PK; DURO SUPER GLUE 4PK; CRYSTAL GEYSER ALPINE SPRING WATER GALLON BOTTLE; DUCK CLEAN RELEASE PAINTERS TAPE 6PK, BALL	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
5/4/2025	20234121		24155.1000.50118.1010.040525.0000.00000.000		1	\$1,000.00	\$1,000.00	Ş0.00	Ş0.00	Ş1,000.00
				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						
5/4/2023	20234121	WAL-MART SUPER CENTER	24189.1000.56118.1010.046325.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
5/5/2023	20234145	ULINE, INC.	24189.1000.56118.1010.046325.0000.00000.000	SUPPLIES FOR GRIEF CAMP HELD ON JUNE 20 - 23, 2023 FOR K-12 DISTRICT WIDE STUDENTS. DELIVER MERCHANDISE TO MONICA AT THE HUB.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$143.53
5/5/2023	20234145	ULINE, INC.	24189.1000.56118.1010.046325.0000.0000.000	STANDARD GLASS CANNING JAR (32 OZ)	60	\$1.65	\$99.00	\$0.00	\$0.00	\$143.53
	20234145		24189.1000.56118.1010.046325.0000.00000.000	CLEAR PLASTIC JUICE BOTTLES, 16 OZ W/WHITE CAP	50	\$0.86	\$43.00	\$0.00	\$0.00	\$143.53
5/5/2025	20234145		24155.1000.50118.1010.040525.0000.00000.000	SHOE BOXES - 12" X 7" X 4", WHITE GLOSS			Ş43.00	Ş0.00	Ş0.00	J14J.JJ
5/5/2023	20234145	ULINE, INC.	24189.1000.56118.1010.046325.0000.00000.000	(TWO PIECE), 25/CASE	3	\$0.51	\$1.53	\$0.00	\$0.00	\$143.53
5/5/2023	20234145	ULINE, INC.	24189.1000.56118.1010.046325.0000.00000.000	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	\$0.00	\$0.00	\$0.00	\$0.00	\$143.53
5/4/2023	20234131	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS SQUARE GEAR BAG - UNIFORM ITEMS FOR SECURITY LIAISONS	2	\$35.00	\$70.00	\$0.00	\$0.00	\$389.94
5/4/2023	20234131	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	SCREENPRINTED RAIN JACEKT W/ DETACHABLE HOOD	2	\$24.99	\$49.98	\$0.00	\$0.00	\$389.94
5/4/2023	20234131	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS WOMENS TAC FORCE TACTICAL PANTS	3	\$34.99	\$104.97	\$0.00	\$0.00	\$389.94
				GALLS MIDWEIGHT SYSTEM						
5/4/2023	20234131	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	JA2852/JA2851	1	\$106.00	\$106.00	\$0.00	\$0.00	\$389.94
		GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS 3-IN-1 SYSTEM FLEECE LINER ONLY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$389.94
5/4/2023	20234131	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS 2-IN-1 SYSTEM SHELL ONLY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$389.94

		1								
5/4/2023	20234131	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS 3-IN-1 SYSTEM FLEECE LINER ONLY	1	\$54.00	\$54.00	\$0.00	\$4.99	\$389.94
		,		PEN LIGHTS TO BE USED IN NURSES						
				OFFICES FOR STUDENT HEALTH CARE						
5/4/2023	20234122	SCHOOL HEALTH CORPORATION	11000.1000.56118.1010.046220.0000.00000.100	NEEDS	10	\$19.02	\$190.20	\$0.00	\$0.00	\$190.20
				GLUCOSE TABS TO BE USED IN NURSES						
				OFFICES FOR DIABETIC STAFF/STUDENTS						
5/2/2023	20234107	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	HEALTH CARE	24	\$1.24	\$29.76	\$0.00	\$0.00	\$101.48
E /2 /2022	20224107	WAL MART SUDER CENTER	11000 1000 56118 1010 046220 0000 00000 100	VASELINE TO BE USED IN NURSES OFFICES	10	¢2.26	\$28.32	¢0.00	¢0.00	¢101.49
5/2/2023	20234107	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	FOR STUDENT/STAFF HEALTHCARE SNACK BAGS TO BE USED TO MAKE ICE	12	\$2.36	\$28.32	\$0.00	\$0.00	\$101.48
				PACKS FOR STUDENT/STAFF HEALTH						
5/2/2023	20234107	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	CARE NEEDS	10	\$4.34	\$43.40	\$0.00	\$0.00	\$101.48
5/2/2025	20234107		11000.1000.50118.1010.040220.0000.00000.100		10	-C.+Ç	Ş43.40		Ş0.00	J101.40
				REIMBURSEMENT FOR DRUCILLA CULLERS						
5/2/2023	20234118	CULLERS, DRUCILLA ANN	11000.2600.56118.0000.046225.0000.00000.000	UNIFORM SHOES FOR SY 22/23	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
				REIMBURSEMENT FOR MONICA						·
				MARTINEZ UNIFORM SHOES FOR SY						
5/2/2023	20234117	MARTINEZ, MONICA IRENE	11000.2600.56118.0000.046225.0000.00000.000	22/23	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
				MOTOR FOR THE AHS COOLING TOWER						
5/2/2023	20234114	ZUNI ELECTRIC, INC	31200.4000.54500.0000.046015.0000.00000.000	PROJECT	1	\$2,170.75	\$2,170.75	\$0.00	\$0.00	\$2,170.75
				VIEWSONIC VIEWBOARD 75" LED -						
				BACKLIT LCD DISPLAY - 4 K QUOTE						
				#NHWX997 CONTRACT: NEW MEXICO						
				CES (2022-01-AGO1-ALL) PURCHASE						
= /= /2000				INTERACTIVE VIEWBOARDS TO ASSIST		40.000.00	***	40.00	40.00	400 400 44
5/5/2023	20234137	CDW GOVERNMENT, INC	24101.1000.56119.1010.046015.0000.03360.000	WITH INSTRUCTION IN AHS CLASSROOMS	14	\$3,332.00	\$46,648.00	\$0.00	Ş0.00	\$63,196.14
				VIEWSONIC VPC25-WP53-P1 SLOT IN PC -						
5/5/2023	20234137	CDW GOVERNMENT, INC	24101.1000.56119.1010.046015.0000.03360.000	SLOT - SLOT IN DIGITAL SIGNAGE PLAYER	14	\$1,100.00	\$15,400.00	\$0.00	\$0.00	\$63,196.14
5/5/2025	20234137		24101.1000.50115.1010.040015.0000.05500.000		14	\$1,100.00	<i>913,</i> 400.00	Ç0.00	.00	<i>\$05,150.14</i>
				LOGITECH WIRELESS TOUCH KEYBOARD						
5/5/2023	20234137	CDW GOVERNMENT, INC	24101.1000.56119.1010.046015.0000.03360.000	K400 PLUS - KEYBOARD WITH TOUCHPAD	14	\$28.00	\$392.00	\$0.00	\$0.00	\$63,196.14
		,		VIEWSONIC EXTENDED SERVICE						. ,
				AGREEMENT - 2 YEARS - 4TH -5TH YEAR						
5/5/2023	20234137	CDW GOVERNMENT, INC	24101.1000.56119.1010.046015.0000.03360.000	ON SITE	14	\$0.01	\$0.14	\$0.00	\$0.00	\$63,196.14
5/5/2023	20234137	CDW GOVERNMENT, INC	24101.1000.56119.1010.046015.0000.03360.000	ADESSO CYBERTRACK H5 WEBCAM	14	\$54.00	\$756.00	\$0.00	\$0.00	\$63,196.14
				IVANTI NEURONS FOR RISK-BASED						
				VULNERABILITY MANAGEMENT						
5/5/2023	20234161	IVANTI, INC	11000.2500.56113.0000.046360.0000.00000.000	PLATFORM - NETWORK 7/1/23-6/30/24	2465	\$11.03	\$27,188.95	\$0.00	\$0.00	\$55,976.10
F /F /2022	20224464			IVANTI RBVM PLATFORM SUPPORT		60.00F.00	62 C25 00	ć0.00	ć0.00	655 076 40
5/5/2023	20234161	IVANTI, INC	11000.2500.56113.0000.046360.0000.0000.000	7/1/23-6/30/24	1	\$2,625.00	\$2,625.00	\$0.00	\$0.00	\$55,976.10
				MANAGED VULNERABILITY SCANNING -						
5/5/2023	20234161	IVANTI, INC	11000.2500.56113.0000.046360.0000.0000.000	MONTHLY 7/1/23-6/30/24	2465	\$8.40	\$20,706.00	\$5,456.15	\$0.00	\$55,976.10
5, 5, 2025	_0204101			WEB SUITE ACCESS FOR AHS BIO	2-03	γ0. 40	<i>q</i> _0,700.00	-5,.50.15	ç0.00	200,070.10
				MEDICAL STUDENTS AND TEACHER						
				TRAINING - SUBSCRIPTION THROUGH						
5/2/2023	20234116	VISIBLE BODY	24174.1000.53414.1010.046000.0000.0000.000	JUNE 2024	1	\$3,900.00	\$3,900.00	\$0.00	\$0.00	\$3,900.00
				48 IN 2 DOOR CABINET - BLACK LOCABLE						
				INVENTORY CONTROL CABINETS FOR						
				INVENTORY CONTROL FOR GRANT						
				MANAGEMENT IN ALL AHS CTE						
5/2/2023	20234108	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56119.3000.046015.0000.00000.000	PROGRAMS OF STUDY	6	\$499.00	\$2,994.00	\$0.00	\$0.00	\$2,994.00

				KITCHENAID PROFESSIONAL MIXER						
				SUPPLY ASSETS AND EQUIPMENT						
				NECESSARY THE THE AHS CULINARY						
5/2/2023	20234112	HUBERT COMPANY	27502.1000.56119.3000.046015.0000.00000.000	PROGRAM OF STUDY	3	\$799.99	\$2,399.97	\$0.00	\$0.00	\$4,244.43
				COMMERCIAL CONVEYOR TOASTING						
5/2/2023	20234112	HUBERT COMPANY	27502.1000.56119.3000.046015.0000.0000.000	SYSTEM	1	\$779.00	\$779.00	\$0.00	\$0.00	\$4,244.43
5/2/2023	20234112	HUBERT COMPANY	27502.1000.56118.3000.046015.0000.0000.000	TOASTERS	6	\$54.16	\$324.96	\$0.00	\$0.00	\$4,244.43
5/2/2023	20234112	HUBERT COMPANY	27502.1000.56118.3000.046015.0000.0000.000	METAL MICROWAVE SHELF	5	\$138.50	\$692.50	\$0.00	\$48.00	\$4,244.43
				POCKET NURSE® NOSTAIN BLOOD						
5/25/2023	20234307	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.0000.000	ARTERIAL	1	\$48.99	\$48.99	\$0.00	\$0.00	\$4,399.68
				POCKET NURSE® NOSTAIN BLOOD						
5/25/2023	20234307	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.0000.000	VENOUS	4	\$28.99	\$115.96	\$0.00	\$0.00	\$4,399.68
5/25/2023	20234307	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.0000.000	NEEDLE NON SAFETY ONLY BUNDLE	20	\$1.59	\$31.80	\$0.00	\$0.00	\$4,399.68
				SYRINGE WITH NEEDLE BUNDLE NON						
5/25/2023	20234307	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.0000.000	SAFETY	20	\$0.99	\$19.80	\$0.00	\$0.00	\$4,399.68
				DEMO DOSE [®] SIMULATED NARCN NASAL						
5/25/2023	20234307	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.0000.000	SPRAY 4MG	6	\$21.99	\$131.94	\$0.00	\$0.00	\$4,399.68
				DEMO DOSE [®] NALOXON NARCN						
5/25/2023	20234307	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.0000.000	RESPONSE KIT 1MG ML 2ML	2	\$21.99	\$43.98	\$0.00	\$0.00	\$4,399.68
-, -,										,,
5/25/2023	20234307	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.0000.000	MOULAGE TUTORIAL W/ 8 RECIPES USB	1	\$50.99	\$50.99	\$0.00	\$0.00	\$4,399.68
5/25/2023		POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.0000.000	DEMO DOSE [®] INSULIN PEN 3ML	1	\$79.99	\$79.99	\$0.00	\$0.00	\$4,399.68
5/25/2025	2023 1307			POCKET NURSE® WOUND MEASURING		<i><i><i>ϕ</i>, 5.55</i></i>	<i><i>ϕγσισσ</i></i>	<i>\$</i> 0.00	<i>\$0.00</i>	¢ 1,000100
5/25/2023	20234307	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.0000.000	GUIDE	5	\$1.19	\$5.95	\$0.00	\$0.00	\$4,399.68
5/25/2023		POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.0000.0000	POCKET NURSE® SIMULATED URINE	1	\$20.99	\$20.99	\$0.00	\$0.00	\$4,399.68
5/25/2023		POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.0000.0000	POCKET NURSE® POCKET EYE CHART	2	\$2.39	\$4.78	\$0.00	\$0.00	\$4,399.68
3/23/2023	20234307	FOCKET NORSE ENTERFRISES, INC	24174.1000.30118.1010.040000.0000.0000.000	SCALE DIGITAL PRO WITH HEIGHT ROD	2	\$2.35	Ş4.78	30.00	ŞU.UU	\$4,399.08
5/25/2023	20224207	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.0000.000	550LB	1	\$555.99	\$555.99	\$0.00	\$0.00	\$4,399.68
5/25/2023		POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.0000.0000	GLO GERM POWDER 40Z	4	\$19.49	\$77.96	\$0.00	\$0.00	\$4,399.68
5/25/2025	20234307	POCKET NORSE ENTERPRISES, INC	24174.1000.36118.1010.048000.0000.0000.000	POCKET NURSE® UPPER AND LOWER	4	\$19.49	\$77.90	ŞU.UU	ŞU.UU	\$4,599.06
F /2F /2022	20224207		24174 1000 56118 1010 046000 0000 0000 000	DENTURE SET WITH CUP AND BRUSH	1	\$77.99	\$77.99	ć0.00	\$0.00	\$4,399.68
		POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.00000.000	DENTURE CLEANSER TABLETS	4	\$77.99	\$10.76	\$0.00 \$0.00	\$0.00	\$4,399.68
		POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.00000.000					· ·		
5/25/2023		POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.0000.000	BREAST EXAMINATION TRAINER	2	\$285.95	\$571.90	\$0.00	\$0.00	\$4,399.68
5/25/2023		POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.0000.000		6	\$13.99	\$83.94	\$0.00	\$0.00	\$4,399.68
5/25/2023	20234307	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.00000.000	POCKET NURSE® EYE CHART SNELLEN	2	\$22.99	\$45.98	\$0.00	\$1,630.00	\$4,399.68
				CUBICLE CURTAIN U BEND 8FT CEILING						
				TRACK SYSTEM SUPPLY ASSETS AND						
				MATERIALS FOR THE AHS BIOMEDICAL						
5/25/2023	20234307	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.0000.000	PROGRAM OF STUDY	1	\$789.99	\$789.99	\$0.00	\$0.00	\$4,399.68
				WHAT COLOR IS YOUR PARACHUTE? FOR						
				TEENS, FOURTH EDITION: DISCOVER						
				YOURSELF, DESIGN YOUR FUTURE, AND						
				PLAN FOR YOUR DREAM JOB. SUPPLIES						
				TO SUPPORT THE APPROVED STRATEGY						
				OF STEAM/LEGO FOR THE CLOSING THE						
				COVID GAP SUMMER CAMP.						
5/2/2023	20234111	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.0000.000	STEAM/LEGO SUMMER CAMP	15	\$12.79	\$191.85	\$0.00	\$0.00	\$191.85
				STUDENT LEADERSHIP CHALLENGE:						
5/2/2023	20234110	BARNES & NOBLE BOOK SELLERS	24160.1000.56118.1010.046325.0000.0000.000	FACILITATION AND ACTIVITY GUIDE	25	\$42.00	\$1,050.00	\$0.00	\$0.00	\$1,065.40

5/7/202 20234113 ARCHWAY MARKETING SERVICES 11000.1000.56105.1010.046000.0000.0000.000 FAILING 150 50.00 50.00 50.00 5/7/2022 20234113 ARCHWAY MARKETING SERVICES 11000.1000.56105.1010.04600.0000.0000.0000.0000 MY WORLD INTERACTIVE WILD HIST 6 50.00 50.00 50.00 5/7/2022 20234113 ARCHWAY MARKETING SERVICES 11000.1000.56105.1010.04600.0000.0000.0000.0000 MY WORLD INTERACTIVE WILD HIST 6 50.00				1	1						
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5/2/2023 20234110 BASNETS & MORE THIS SERVICES 2450-1000_SG118_1010_045025_0000_0000_0000_0000_0000_0000_0											1
s/2/2023 20234110 BARNET BAR SERVICES 24160 1000 56105 1010 046000 000000000 Image: Service											.
Sci2/2023 20234110 RABMES & NOBLE BOOK SELLERS 24160 1000 SE118 1010 046325 0000 0000 000 NINE 28-30 2023 NTHE 1 Sci2/2023 Sci2/2											1
S/2/2003 2013110 BARNES & NOBLE BOX SELERS 24160.1000.56118.1010.046275.0000.0000.0000 ALM/GOOD Herd SCHOL 1 515.40 50.00 5/2/2003 20234113 AGKINAY MARKETING SERVICES 11000.1000.56105.1010.046000.0000.0000.0000 TAKING 50.00 5											.
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5/2/2022 20234110 BARKINAY MARKETING SERVICES 2160 1000 66103 GROUD MEM SCHOOL 1 51.40 51.40 51.40 51.40 50.00 5/2/2023 20234113 ARCHWAY MARKETING SERVICES 11000 1000 56105 1010 046000 0000 00000 TARING FILE CONNONE & NOTE - 11 50.00 50.00 5/2/2023 20234113 ARCHWAY MARKETING SERVICES 11000 1000 56105 1010 046000 00000 0000 TARING FILE CONNONE & NOTE - 11 50.00 50.00 50.00 5/2/2023 20234113 ARCHWAY MARKETING SERVICES 11000 1000 56105 1010 046000 00000 0000 MY WORLD INTERACTIVE WORLD HIST 6 50.00 50.							LEADERSHIP CAMP. LEADERSHIP CAMP				.
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5/7/2022 20234113 ARCHWAY MARKTING SERVICES 11000.1000.5405.1010.04600.0000.0000.0000 PM ECONOMICS - READING & NOTE - 111 50.00 50.00 5/7/2022 20234113 ARCHWAY MARKTING SERVICES 11000.1000.5405.1010.04600.0000.0000.000 TAKING 111 50.00 50.00 5/7/2022 20234113 ARCHWAY MARKTING SERVICES 11000.1000.5405.1010.04600.0000.0000.0000 TAKING 110 50.00 50.00 5/7/2022 20234113 ARCHWAY MARKTING SERVICES 11000.1000.5405.1010.04600.0000.0000.0000 ACTIVE 150 50.00 50.00 5/7/2022 20234113 ARCHWAY MARKTING SERVICES 11000.1000.5405.1010.04600.0000.0000.0000 MY WORLD INTERACTIVE AWER HIST 6 50.00 50.00 5/7/2023 20234113 ARCHWAY MARKTING SERVICES 11000.1000.5405.1010.04600.0000.0000.0000 MY WORLD INTERACTIVE AWER HIST 6 50.00 50.00 50.00 5/7/2023 20234113 ARCHWAY MARKTING SERVICES 11000.1000.5405.1010.04600.0000.0000.0000 MY WORLD INTERACTIVE AWER HIST HIST 6 50.00 50.00 50.00 50.00 50.00 50.00 </td <td>0.00 \$1,065.4</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$15.40</td> <td>\$15.40</td> <td>1</td> <td>ALAMOGORDO HIGH SCHOO</td> <td>24160.1000.56118.1010.046325.0000.00000.000</td> <td>BARNES & NOBLE BOOK SELLERS</td> <td>20234110</td> <td>5/2/2023</td>	0.00 \$1,065.4	\$0.00	\$0.00	\$15.40	\$15.40	1	ALAMOGORDO HIGH SCHOO	24160.1000.56118.1010.046325.0000.00000.000	BARNES & NOBLE BOOK SELLERS	20234110	5/2/2023
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3/2/2023 20234113 PROTIVER TWARE TWA SERVICES 11000-1000-001000-0000-0000-0000-0000-		<i>40.00</i>	<i>ç</i> 0.00	÷20,000.00		400		0000000000000000000000000000000000		_0_0+110	5, 2, 2025
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5/2/2025	20254115	ARCHWAT MARKETING SERVICES	11000.1000.38103.1010.048000.0000.00000.000	MY WORLD INTERACTIVE GEOGRAPHY SE	150	\$110.50	\$17,475.00	ŞU.UU	ŞU.UU	\$524,543.25
5/2/2023	2023/113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	OL	300	\$87.00	\$26,100.00	\$0.00	\$0.00	\$524,543.25
5/2/2025	20234113		11000.1000.50105.1010.040000.0000.0000.0	MY WORLD INTERACTIVE AMER HIST	500	Ç07.00	\$20,100.00	<i>90.00</i>	Ş0.00	<i>Ş52</i> -,5-5.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	0224	150	\$116.50	\$17,475.00	\$0.00	\$0.00	\$524,543.25
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5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	MY WORLD INTERACTIVE AMER HIST EG	300	\$87.00	\$26,100.00	\$0.00	\$0.00	\$524,543.25
				MY WORLD INTERACTIVE SS - ACTIVITY			. ,	·		. ,
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	MATS C	25	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	WRLD HIST INTERACTIVE P TE E	11	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
				WORLD HIST INTERACTIVE - PRIMARY						
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	SOURCE &	150	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
				WORLD HIST INTERACTIVE - PRIMARY						
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	SOURCE &	11	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	US HISTORY INTERACTIVE - TE E	11	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
				US HISTORY INTERACTIVE - PRIMARY						
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	SOURCE	150	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
				US HISTORY INTERACTIVE - PRIMARY						
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	SOURCE	11	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
				US HISTORY INTERACTIVE - SE WITH OL						
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	COUR	150	\$130.00	\$19,500.00	\$0.00	\$0.00	\$524,543.25
				US HISTORY INTERACTIVE - OL						
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	COURSEWARE 6	300	\$101.00	\$30,300.00	\$0.00	\$0.00	\$524,543.25
				WRLD HIST INTERACTIVE - SE WITH OL						
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	COURSE	150	\$130.00	\$19,500.00	\$0.00	\$0.00	\$524,543.25
				WORLD HHIST INTERACTIVE - OL						
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	COURSEWARE 6 -	300	\$101.00	\$30,300.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	ECONOMICS TE	11	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
				ECO INTERACTIVE - OL COURSEWARE 6 -						
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	YEARS	300	\$101.00	\$30,300.00	\$0.00	\$0.00	\$524,543.25
				ECO INSTERACTIVE - SE WITH OL						
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	COURSEWARE	150	\$126.00	\$18,900.00	\$0.00	\$0.00	\$524,543.25
				MAGRUDER'S AMER GOV INTERACTIVE -						
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	TE E	5	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
				MAGRUDER'S AMER GOV INTERACTIVE -						
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	PRIMER	150	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	MAGRUDER'S AMERICA GOVERNMENT	150	\$130.00	\$19,500.00	\$0.00	\$0.00	\$524,543.25
				MAGRUDER'S AMER GOV INTERACTIVE -						
				OL COU SOCIAL STUDIES ADOPTION FOR						
				K - 12 GRADE FOR THE ALAMOGORDO						
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	PUBLIC SCHOOLS.	270	\$101.00	\$27,270.00	\$0.00	#########	\$524,543.25
				GOV IN AMERICA - 2020 PRESIDENTAL						
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	ELECT	30	\$159.00	\$4,770.00	\$0.00	\$0.00	\$524,543.25
				VIEWSONIC HEATSINK WITH FAN QUOTE						
5/5/2023	20234136	CDW GOVERNMENT, INC	11000.2200.56118.0000.046360.0000.00000.000	# NJJG611	10	\$57.75	\$577.50	\$0.00	\$0.00	\$577.50
5 /0 /				AIT-SUP-1013 - SUPPORT HOURS FOR		A	40.000	4		40 5
		CDW GOVERNMENT, INC	11000.2500.53414.0000.046360.0000.0000.000	GOOGLE WORKSPACE DISTRICT WIDE	10	\$250.00	\$2,500.00	\$0.00	\$0.00	\$2,250.00
		CDW GOVERNMENT, INC	11000.2500.53414.0000.046360.0000.0000.000	AIT-SUP-9102-00	1	-\$250.00	-\$250.00	\$0.00	\$0.00	\$2,250.00
		LEGO EDUCATION	24330.1000.53330.1010.046000.0000.00000.000	PROFESSIONAL LEARNING	1	\$3,495.00	\$3,495.00	\$0.00	\$0.00	\$19,754.55
5/19/2023	20234282	LEGO EDUCATION	24330.1000.56118.1010.046000.0000.00000.000	LEGO EDUCATION SPIKE PRIME SET	15	\$399.95	\$5,999.25	\$0.00	\$0.00	\$19,754.55
E /40 /2022	2022.222			LEGO EDUCATION BRICQ MOTION PRIME	. –	A-00	42.000.05	An n-	A	640
5/19/2023	20234282	LEGO EDUCATION	24330.1000.56118.1010.046000.0000.00000.000	SET	15	\$133.95	\$2,009.25	\$0.00	\$0.00	\$19,754.55
5 (10 /005-				LEGO EDUCATION BRICQ MOTION		* • • • •	40.000.00	40.5-	40	A.o. ==
		LEGO EDUCATION	24330.1000.56118.1010.046000.0000.0000.000	ESSENTIAL 5	20	\$133.95	\$2,679.00	\$0.00	\$0.00	\$19,754.55
5/19/2023	20234282	LEGO EDUCATION	24330.1000.56118.1010.046000.0000.0000.000	STEAM PARK	10	\$209.95	\$2,099.50	\$0.00	\$0.00	\$19,754.55

		1		1		r		r	r	
				LEGO EDUCATION SPIKE PRIME			ľ			
				EXPANSION S SUPPLIES TO SUPPORT THE			ļ			
				APPROVED EVIDENCE-BASED STRATEGY						
							1	1		
				OF STEAM/LEGO FOR THE CLOSING THE						
				COVID GAP SUMMER CAMP:						
				STEAM/LEGO SUMMER CAMP TO BE						
= // 0 /0000				HELD ON JULY 10-14, 2023 AT THE			40.000.05		40.00	440 PE 4 EE
5/19/2023	20234282	LEGO EDUCATION	24330.1000.56118.1010.046000.0000.0000.000	ALAMOGORDO HIGH SCHOOL.	15	\$133.95	\$2,009.25	\$1,463.30	\$0.00	\$19,754.55
				SUPPLES & MATERIALS FOR GRIEF CAMP			ł			
				HELD ON JUNE 20 - 23, 2023 FOR K-12			1	1		
				-						
F /F /2022	20224140		24180 1000 56118 1010 046000 0000 0000 000	DISTRICT WIDE STUDENTS. DELIVER	1	ć0.00	¢0.00	ć0.00	ć0.00	¢0.070.25
5/5/2023	20234148		24189.1000.56118.1010.046000.0000.0000.000	MERCHANDISE TO MONICA AT THE HUB		\$0.00	\$0.00	\$0.00	\$0.00	\$9,078.25
				INTREPID VACUUM MUG W/STRAW						
= /= /2000				400Z; COLOR: BLACK WITH GOLD			** *** ***	40.00	40.00	40.070.05
5/5/2023	20234148	4IMPRINI	24189.1000.56118.1010.046000.0000.0000.000	IMPRINT	250	\$16.81	\$4,202.50	\$0.00	\$0.00	\$9,078.25
				ORION VACUUM 2-IN-1 TUMBLER -			ŀ			
_ /= /				16.90Z COLOR: BLACK WITH GOLD		4	40			40
5/5/2023	20234148	4IMPRINT	24189.1000.56118.1010.046000.0000.0000.000		125	\$16.77	\$2,096.25	\$0.00	\$0.00	\$9,078.25
				SUPER KID COLORING TOTE SET -			ŀ			
				SUPERHERO COLOR: BLACK WITH GOLD						
5/5/2023	20234148	4IMPRINT	24189.1000.56118.1010.046000.0000.0000.000	IMPRINT	250	\$2.32	\$580.00	\$0.00	\$0.00	\$9,078.25
				SOFT TOUCH ROUND LIP BALM COLOR:						
	20234148		24189.1000.56118.1010.046000.0000.0000.000	BLACK WITH GOLD IMPRINT	1000	\$1.45	\$1,450.00	\$0.00	\$0.00	\$9,078.25
5/5/2023	20234148	4IMPRINT	24189.1000.56118.1010.046000.0000.0000.000	SET UP FEE	1	\$195.00	\$195.00	\$0.00	\$554.50	\$9,078.25
							ļ			
				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			ļ			
				ONE-TIME PURCHASE. DO NOT MAKE						
5/5/2023	20234148	4IMPRINT	24189.1000.56118.1010.046000.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$9,078.25
				EXTRA DAY FOR VICTOR CANCELATION OF						
				LEADSHIP AND SKILLS FOR SUCCESS						
		DELGADO & ASSOCIATES, LLC	11000.2300.53330.0000.046000.0000.0000.000	PROGRAMS	1	\$7,000.00	\$7,000.00		\$0.00	\$8,478.00
5/5/2023	20234154	DELGADO & ASSOCIATES, LLC	11000.2300.53330.0000.046000.0000.0000.000	GOLDEN BOOKS	850	\$1.00	\$850.00	\$0.00	\$0.00	\$8,478.00
				COACHING AND TRAINING FOR STAFF IN						
5/5/2023	20234160	FULL FORCE SOLUTIONS, LLC	11000.2300.53330.0000.046000.0000.0000.000	CHARGE OF HIRING	1	\$0.00	\$0.00	\$0.00	\$0.00	\$5,400.00
							ļ			
				PREDICTIVE INDEX HIRE ASSESSMENT						
				UNDERSTANDING HIRING STAFF,						
5/5/2023	20234160	FULL FORCE SOLUTIONS, LLC	11000.2300.53330.0000.046000.0000.0000.000	TRAINING, AND COACHING	1	\$5,000.00	\$5,000.00	\$400.00	\$0.00	\$5,400.00
					ļ		ŀ			
				MOSISO COMPATABLE WITH MACBOOK	ļ		ŀ			
5/16/2023	20234254	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.0000.000	AIR 13 INCH CASE. ROCK GRAY	1	\$40.00	\$40.00	\$0.00	\$0.00	\$1,273.00
				LATE 2020 APPLE MACBOOK AIR WITH	ļ					
5/16/2023	20234254	AMAZON.COMSERVICES, INC	24115.1000.56119.1010.046200.0000.0000.000	M1 CHIP (13.3 INCH, 8GB)	1	\$800.00	\$800.00	\$0.00	\$0.00	\$1,273.00
				ASURION B2B 4 YEAR LAPTOP/TABLET			ł			
5/16/2023	20234254	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.0000.000	PROTECTION PLAN	1	\$155.00	\$155.00	\$0.00	\$0.00	\$1,273.00
				PRIVATE SCHOOL, CANYON CHRISTIAN			ŀ			
				ACADEMY, IDEA B ALLOCATION FOR	ļ		ł			
				SUPPLIES AND EQUIPMENT FOR THE			ł			
				PURPOSE OF PROVIDING SUPPORT FOR			ł			
				STUDENT DURING SCHOOL YEAR 2022-			ł			
		1		2023.				1		
				2023.	1			4 1		
5/16/2023	20234254	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.0000.000	NOT TO EXCEED \$1,389.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,273.00
5/16/2023	20234254	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.0000.000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,273.00

		1					1			
				STAND UP DESK. PNEUMATIC						
				ADJUSTABLE HEIGHT PODIUM. WHITE						
5/16/2023	20234254	AMAZON.COMSERVICES, INC	24115.1000.56119.1010.046200.0000.0000.000	25.5' WIDE	1	\$220.00	\$220.00	\$0.00	\$0.00	\$1,273.00
				MACBOOK PRO 13 INCH PRIVACY SCREEN						
5/16/2023	20234254	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.0000.000	PROTECTOR. WEBCAM COVER SLIDER	1	\$30.00	\$30.00	\$0.00	\$0.00	\$1,273.00
-, -,										.,
				VR TECHNOLOGY CAN BRIDGE THE						
				ACADEMIC LEARNING GAP BY USING VR						
				ACCOMPANYING SOFTWARE;						
				INCREASING INFORMATION RETENTION						
				BY ALLOWING FIRST HAND INTERACTIONS						
				WITH CLASSROOM LEARNING; AND						
				BREAKING LEARNING BARRIERS BY USING						
5/26/2023	20234312	ZSPACE	24101.1000.56113.1010.046003.0000.03360.000	VR AS A HANDS-ON EDUCATIONAL EXPER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
5/26/2023	20234312	ZSPACE	24101.1000.56113.1010.046003.0000.03360.000	SW LICENSE: VIVED SCIENCE	10	\$250.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
				CLOSING THE GAP (WOODWORKING AND						
5/22/2023	20234286	HOME DEPOT	24189.1000.56118.1010.046325.0000.00000.000	GREENHOUSE REPAIR)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$805.80
-, ,				23/32 IN X 4FT RTD SHEATHING MODEL						
5/22/2023	20234286	HOME DEPOT	24189.1000.56118.1010.046325.0000.0000.000	129323	12	\$39.08	\$468.96	\$0.00	\$0.00	\$805.80
5/22/2025	20234200		24103.1000.30110.1010.040323.0000.00000.000	125525	12	Ş55.00	Ş408.50	J 0.00	Ş0.00	2003.00
				EVERBILT #8 X 1-1/2 IN COARSE ZINC-						
				PLATED PHILLIPS BUGLE HEAD WOOD						
5/22/2023	20234286	HOME DEPOT	24189.1000.56118.1010.046325.0000.00000.000	SCREWS (50 PER PACK) MODEL #802682	7	\$6.87	\$48.09	\$0.00	\$0.00	\$805.80
				GRIP-RITE #8 2-1/2 IN PHILLIPS BUGLE-						
				HEAD COARSE THREAD GOLD SCREWS						
5/22/2023	20234286	HOME DEPOT	24189.1000.56118.1010.046325.0000.00000.000	(1LB PACK) MODEL #212GS1	15	\$9.87	\$148.05	\$0.00	\$0.00	\$805.80
				2IN X 4IN X 8FT PRIME WHITEWOOD						
5/22/2023	20234286	HOME DEPOT	24189.1000.56118.1010.046325.0000.0000.000	STUD MODEL #058449	42	\$3.35	\$140.70	\$0.00	\$0.00	\$805.80
				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						
5/22/2023	20234286	HOME DEPOT	24189.1000.56118.1010.046325.0000.00000.000	MULTIPLE PURCHASES.	42	\$0.00	\$0.00	\$0.00	\$0.00	\$805.80
				PRIVATE SCHOOL, EMMANUEL CHRISTIAN						
				SCHOOL ALLOCATION FOR SUPPLIES AND						
				EQUIPMENT FOR THE PURPOSE OF						
				PROVIDING SUPPORT FOR STUDENTS						
				DURING SY 2022-2023						
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.0000.000	NOT TO EXCEED \$4,168.32	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.00
,,, _00				BERIBES BLUETOOTH HEADPHONES OVER		<i>ç</i> 0		+ 5.00	+ 0.00	+ .,::::::::::::::::::::::::::::::::::::
5/16/2023	20234252	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.0000.000	EAR. WHITE	1	\$30.00	\$30.00	\$0.00	\$0.00	\$4,055.00
5/ 10/ 2025	20234233		24113.1000.30116.1010.040200.0000.0000.000	BERIBES BLUETOOTH HEADPHONES OVER	1	ş30.00	\$30.00	ψυ.υ υ	٥ <u>.</u> .00	.00.CC0,₽Ç
= /+ = /= = = =						400.00	400.00	40.00	40.00	4
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.00000.000	EAR. GREEN	1	\$30.00	\$30.00	\$0.00	\$0.00	\$4,055.00
				BERIBES BLUETOOTH HEADPHONES OVER			.		.	
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.0000.000	EAR. BLACK	1	\$30.00	\$30.00	\$0.00	\$0.00	\$4,055.00
				DOMISO 14 INCH SHOCKPROOK						
				WATERPROOF LAPTOP SLEEVE CASE.						
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.0000.000	BLACK	1	\$30.00	\$30.00	\$0.00	\$0.00	\$4,055.00
				DOMISO 14 INCH SHOCKPROOK						
				WATERPROOF LAPTOP SLEEVE CASE.						
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.0000.000	BLUE	1	\$30.00	\$30.00	\$0.00	\$0.00	\$4,055.00
5, 10, 2025	_0204200		2 113 1200 30110 10 10 10 10 10 10 10 10 10 10 10 10	DOMISO 14 INCH SHOCKPROOK	1	ç30.00	250.00	<i>ç</i> 0.00	<i>40.00</i>	÷ .,000.00
				WATERPROOF LAPTOP SLEEVE CASE.						
E /16 /2022	20224252	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.0000.000	OLIVE	4	\$30.00	\$30.00	¢0.00	\$0.00	\$4 0FF 00
	10134153	TAIVIAZUN, CUIVISERVICES, INC.	124115.1000.56118.1010.046200.0000.0000.000	IULIVE	1	\$30.00	530.00	\$0.00	\$0.00	\$4,055.00

r		1						T		
F /4 C /2022	20224252			3 PCS 14 INCH ANTI BLUE LIGHT SCREEN		¢10.00	¢10.00	ć0.00	¢0.00	64.055.00
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.0000.000	PROTECTOR.	1	\$19.00	\$19.00	\$0.00	\$0.00	\$4,055.00
F /4 C /2022	20224252			HP SMART-TANK 7001 WIRELESS ALL-IN-	2	6200.00	¢000.00	<u> </u>	¢0.00	64 OFF 00
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.0000.000	ONE CARTRIDGE-FREE INK-TANK	3	\$300.00	\$900.00	\$0.00	\$0.00	\$4,055.00
				AMAZON BASICS MULTIPURPOSE COPY						
F /4 C /2022	20224252			PRINTER PAPER. 8.5 X 11 INCH 20 LB. 5	<i>.</i>	¢25.00	624.0.00	¢0.00	¢0.00	¢ 4 055 00
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.0000.000	REAMS DYSLEXIA WORKBOOK FOR KIDS: 100	0	\$35.00	\$210.00	\$0.00	\$0.00	\$4,055.00
5/16/2022	20224252					¢15.00	¢15.00	ć0.00	ć0.00	Ć4 055 00
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.0000.000	PAGES. ACTIVITY BOOK	1	\$15.00	\$15.00	\$0.00	\$0.00	\$4,055.00
F /4 C /2022	20224252			C-PEN TEXT TO SPEECH EXAM READER 2- OCR SCANNER	2	6220.00	<i>6</i> 64000	¢0.00	¢0.00	¢ 4 055 00
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56119.1010.046200.0000.0000.000	OCK SCANNER	2	\$320.00	\$640.00	\$0.00	\$0.00	\$4,055.00
F/16/2022	20224252		24115 1000 56118 1010 046200 0000 0000 000	15 X STUDYTEQ PROFESSIONAL DYSLEXIA	3	\$12.00	\$36.00	¢0.00	¢0.00	\$4.0FF.00
5/16/2023	20234233	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.0000.000	COLORED READING OVERLAYS	3	\$12.00	\$50.00	\$0.00	\$0.00	\$4,055.00
				COMPLETE 12 PERSON WIRELESS						
F /1 C /2022	20224252	AMAZON.COMSERVICES, INC	24115.1000.56119.1010.046200.0000.0000.000	LISTENING / LEARNING CENTER FOR	3	\$350.00	\$1,050.00	\$0.00	¢0.00	\$4,055.00
5/16/2023	20234233	AMAZON.COMSERVICES, INC	24113.1000.36119.1010.046200.0000.00000.000	CLASSROOM TEACHERS AND STUDENTS. LENOVO IDEAPAD 2023 14" LAPTOP	3	\$550.00	\$1,050.00	ŞU.UU	\$0.00	\$4,055.00
5/16/2023	20224252	AMAZON.COMSERVICES, INC	24115.1000.56119.1010.046200.0000.0000.000	COMPUTER	3	\$250.00	\$750.00	\$0.00	\$0.00	\$4,055.00
5/10/2025	20254255	AMAZON.COMSERVICES, INC	24115.1000.36119.1010.046200.0000.00000.000	ASURION B2B 4 YEAR LAPTOP/TABLET	5	\$250.00	\$750.00	ŞU.UU	ŞU.UU	\$4,055.00
F /1C /2022	20224252		24115 1000 56118 1010 046200 0000 0000 000	PROTECTION PLAN	2	¢95.00	¢255.00	\$0.00	\$0.00	¢4.055.00
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.0000.000		3	\$85.00	\$255.00	ŞU.UU	ŞU.UU	\$4,055.00
				INCLUDES SUPPLIES EXPENDITURES FOR						
				INSTRUCTION, ADMINISTRATION,						
				OPERATION AND MAINTENANCE OF						
= /= /2022				PLANT, FOOD AND COMMUNITY		40.00	40.00	40.00	40.00	40 505 00
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	SERVICES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,535.09
= /= /2022				PLASTIC PROPELLER FOR STEM PROJECTS,		400.05	A 107 75	40.00	40.00	40 505 00
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	6 INCHES, PACK OF 30	6	\$32.96	\$197.76	\$0.00	\$0.00	\$2,535.09
= /= /2022				RUBBER BANDS, RUBBER BAND DEPOT,		40.75	400.00	40.00	40.00	40 505 00
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	SIZE #10	4	\$9.75	\$39.00	\$0.00	\$0.00	\$2,535.09
= /= /2022				RUBBER BANDS, 3" X 1/16", SIZE #18,		45.00	407.05	40.00	40.00	40 505 00
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	APPROXIMATELY 450	4	\$6.99	\$27.96	\$0.00	\$0.00	\$2,535.09
= /= /2022				ENERGIZER D BATTERIES, D CELL LONG-		400.00	404.05	40.00	40.00	40 505 00
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	LASTING ALKALINE POWER	4	\$22.99	\$91.96	\$0.00	\$0.00	\$2,535.09
= /= /2022				LICHAMP 10-PACK BLACK ELECTRICAL		440.00	*** ***	40.00	40.00	40 505 00
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	TAPE WATERPROOF, 3/4	1	\$18.99	\$18.99	\$0.00	\$0.00	\$2,535.09
= /= /2022				RARLAN COLORED PENCILS BULK, PRE-		400.00	400.00	40.00	40.00	40 505 00
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	SHARPENED COLORED PENCILS	1	\$39.99	\$39.99	\$0.00	\$0.00	\$2,535.09
= /= /2022				SCISSORS BULK FOR KIDS, EZZGOL 48		404.00	407.04	40.00	40.00	40 505 00
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	PACK 5" SAFETY BLUNT TIP	4	\$21.99	\$87.96	\$0.00	\$0.00	\$2,535.09
F /F /2022	20224450			ELMER'S LIQUID SCHOOL GLUE,		¢44.00	647.52	¢0.00	¢0.00	¢2 525 00
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	WASHABLE, 4 OUNCES EACH, 12	4	\$11.88	\$47.52	\$0.00	\$0.00	\$2,535.09
F /F /2022	20224450			ELMER'S LIQUID SCHOOL GLUE,	2	¢27.40	ćr 4 00	ć0.00	ć0.00	ća 535.00
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	WASHABLE, 1 GALLON, 2 COUNT	2	\$27.49	\$54.98	\$0.00	\$0.00	\$2,535.09
F /F /2022	20224450		24101 1000 56110 1010 046002 0000 0000 000	DISPOSABLE DRINKING STRAWS - 7 3/4		ć12.00	651.00	ć0.00	ć0.00	63 F35 60
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	INCHES LONG - STANDARD	4	\$12.99	\$51.96	\$0.00	\$0.00	\$2,535.09
F /F /2022	20224452			NATURAL JUTE TWINE 3MM 328 FEET		Ac 00	627.00	ć0.00	60.00	60 F0F 00
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	CRAFTING TWINE STRING FOR	4	\$6.99	\$27.96	\$0.00	\$0.00	\$2,535.09
F /F /2022	20224452			DUCT TAPE HEAVY DUTY - 5 ROLL MULTI		624.05	400 CC	60.00	<u> </u>	60 F0F 00
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	PACK - SILVER 90 FEET X 2	4	\$24.95	\$99.80	\$0.00	\$0.00	\$2,535.09
F /F /2005	2022			VICTOR M156 METAL PEDAL	_	A	A400.05	40.00	40.00	40 F0F 0-
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	SUSTAINABLY SOURCED FSC WOOD	4	\$30.99	\$123.96	\$0.00	\$0.00	\$2,535.09
= /= /2.05				WAYCREAT 400 PIECES PIPE CLEANERS	_	40	A 40 C-	40.05	40.0-	40 505
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	WHITE CHENILLE STEM	5	\$9.99	\$49.95	\$0.00	\$0.00	\$2,535.09
- /- /				WOODEN DOWEL RODS ASSORTED 1/8			A	40		40 5
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	INCH X 6", 200 WOOD	10	\$9.99	\$99.90	\$0.00	\$0.00	\$2,535.09
				YOU MAKE PLASTIC PROJECT WHEELS		4				
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	WITH 1/8" HOLE - PACK	8	\$21.96	\$175.68	\$0.00	\$0.00	\$2,535.09

				LICHAMP MASKING TAPE 10 PACK						
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	GENERAL PURPOSE BEIGE WHITE	20	\$18.99	\$379.80	\$0.00	\$0.00	\$2,535.09
				2000 PCS JUMBO WOODEN CRAFT STICKS						
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	PACK - BULK POPSICLE	20	\$16.88	\$337.60	\$0.00	\$0.00	\$2,535.09
				GORILLA HOT GLUE STICKS, FULL SIZE, 4"						
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	LONG X .43" DIAMETER	17	\$19.15	\$325.55	\$0.00	\$0.00	\$2,535.09
				GORILLA DUAL TEMP FULL-SIZE HOT GLUE						
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	GUN, ORANGE	15	\$14.99	\$224.85	\$0.00	\$0.00	\$2,535.09
				JIJACRAFT 200M (218 YD) 12- PLY						
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	COTTON TWINE	4	\$7.99	\$31.96	\$0.00	\$0.00	\$2,535.09
				VIRTUAL REALITY KITS TO BE USED IN						
				MVMS LIBRARY FOR IMMERSIVE						
				LEARNING EXPERIENCE FOR STUDENTS						
				DURING THE DAY TO REINFORCE CORE						
				LEARNING & FAMILY NIGHTS; VR USES						
				BLOOMS TAXONOMY SCAFFOLDING						
				METHODS TOWARDS STEM BY						
				PROMOTING LEARNING THROUGH						
5/19/2023		SOUTHWEST EDUCATION, INC.	24101.1000.56119.1010.046003.0000.03360.000	APPLICATION,	1	\$0.00	\$0.00	\$0.00	\$0.00	\$8,300.00
5/19/2023	20234272	SOUTHWEST EDUCATION, INC.	24101.1000.56119.1010.046003.0000.03360.000	REDBOX VR 8 UNIT KITS ON CARTS	1	\$8,100.00	\$8,100.00	\$0.00	\$200.00	\$8,300.00
				RE-ROOF THE ELECTIVE BUILDING OF CMS						
				DUE TO SERVERE WIND DAMAGE THAT						
				OCCURED ON FEB. 26,2023. *INSTALL						
				NEW TPO FULLY ADHERED ROOF SYSTEM						
				*2 YEAR CONTRACTOR WORKMANSHIP						
				GUARANTEE PLEASE SEE ATTACHED						
				PROPOSAL FOR COMPLETE SOW.						
E /2 /2022	20224104	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.54315.0000.046033.0000.00000.000	VENDODR: ROOFCARE	1	\$73,285.34	\$73,285.34	\$0.00	\$0.00	\$73,285.34
5/2/2025	20234104		51701.4000.54515.0000.040055.0000.00000.000	VENDODIA. NOOI CARE	1	\$75,205.54	\$75,205.54	JU.UU	Ş0.00	\$75,205.54
				TO INCREASE ATTENDANCE, ACADEMIC						
				PERFORMANCE, STUDENT ENGAGEMENT;						
				ITEMS TO BE USED DURING AND AFTER						
				SCHOOL GENERAL ACADEMIC SUCCESS						
				STUDENT ENRICHMENT FOCUSED IN						
				STEM AND FIELDS OF ENGINEERING,						
				CARPENTRY AND ARCHITECTURE; TEACH						
5/2/2023	20234109	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	STUDENTS HOW TO SAFELY USE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$5,374.00
5/2/2023	20234109	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	TORQUE LOCK LOCKING PLIERS	5	\$30.00	\$150.00	\$0.00	\$0.00	\$5,374.00
5/2/2023	20234109	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	VARIOUS SIZES OF SPRING CLAMPS	10	\$1.50	\$15.00	\$0.00	\$0.00	\$5,374.00
5/2/2023	20234109	HOME DEPOT	24101.1000.57332.1010.046003.0000.0000.000	VARIOUS SIZES OF C-CLAMPS	10	\$3.50	\$35.00	\$0.00	\$0.00	\$5,374.00
5/2/2023	20234109	HOME DEPOT	24101.1000.57332.1010.046003.0000.0000.000	VARIOUS SIZES OF WOOD CHISELS	3	\$15.00	\$45.00	\$0.00	\$0.00	\$5,374.00
5/2/2023		HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	VARIOUS JIG SAW BLADES	1	\$25.00	\$25.00	\$0.00	\$0.00	\$5,374.00
5/2/2023		HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	FIXED BASE ROUTER	3	\$120.00	\$360.00	\$0.00	\$0.00	\$5,374.00
5/2/2023		HOME DEPOT	24101.1000.57332.1010.046003.0000.0000.000	ROUTER BITS	3	\$30.00	\$90.00	\$0.00	\$0.00	\$5,374.00
5/2/2023		HOME DEPOT	24101.1000.53330.1010.046003.0000.00000.000	14-INCH BAND SAW	1	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$5,374.00
5/2/2023		HOME DEPOT	24101.1000.53330.1010.046003.0000.00000.000	BAND SAW BLADES	3	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$5,374.00
		HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	12 INCH MITER SAW	3	\$12.00	\$36.00	\$0.00	\$0.00	\$5,374.00
					1			\$0.00		. ,
5/2/2023		HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	TABLE OR CIRCULAR SAW		\$600.00	\$600.00		\$0.00	\$5,374.00
5/2/2023		HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	TABLE OR CIRCULAR SAW BLADES	2	\$20.00	\$40.00	\$0.00	\$0.00	\$5,374.00
5/2/2023		HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	SPIRAL SAW	3	\$90.00	\$270.00	\$0.00	\$0.00	\$5,374.00
5/2/2023		HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	WOOD LATHE	1	\$459.00	\$459.00	\$0.00	\$0.00	\$5,374.00
5/2/2023		HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	FINISH NAILER	1	\$439.00	\$439.00	\$0.00	\$0.00	\$5,374.00
5/2/2023	20234109	HOME DEPOT	24101.1000.57332.1010.046003.0000.0000.000	CORDLESS IMPACT DRIVER	1	\$160.00	\$160.00	\$0.00	\$0.00	\$5,374.00
5/2/2023	20234109	HOME DEPOT	24101.1000.57332.1010.046003.0000.0000.000	AIRLESS PAINT SPRAYER	1	\$800.00	\$800.00	\$0.00	\$0.00	\$5,374.00