

ALAMOGORDO PUBLIC SCHOOLS				Total Purchase Orders	252					
PURCHASE ORDER REPORT					6,127,657.04					
5/01/2023 THROUGH 5/31/2023										
PO Date	PO No.	Vendor Name	Account	Description	Line Qty Ordered	Unit Price	Ext. Price	Tax	Freight	Amount
5/30/2023	20234355	APS STUDENT NUTRITION	25179.4000.53711.0000.046037.0000.00000.000	INITIAL DESIGN MEETING FOR THE NEW HOLLOMAN MIDDLE SCHOOL FOR INTERESTED STAKEHOLDERS. THE MEETING WILL BE HELD MAY 31, 2023 IN THE APS BOARDROOM. LUNCH WILL BE PROVIDED.	1	\$1,831.50	\$1,831.50	\$0.00	\$0.00	\$1,831.50
5/30/2023	20234354	CULLERS, DRUCILLA ANN	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR DRUCILLA CULLERS TO PURCHASE UNIFORM PANTS DUE TO GALLS UNIFORM ORDER BEING DELAYED MORE THAN 90 DAYS	1	\$81.00	\$81.00	\$0.00	\$0.00	\$81.00
5/30/2023	20234343	PROMOTIONS NOW	24189.1000.56118.1010.046000.0000.00000.000	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 MERCHANDISE TO MONICA AT THE HUB.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$8,201.25
5/30/2023	20234343	PROMOTIONS NOW	24189.1000.56118.1010.046000.0000.00000.000	ADULT COLORING BOOK & 6-COLOR PENCIL SET TO GO. COLOR: KRAFT BROWN	2500	\$1.90	\$4,750.00	\$0.00	\$0.00	\$8,201.25
5/30/2023	20234343	PROMOTIONS NOW	24189.1000.53711.1010.046000.0000.00000.000	SET UP FEE FOR ITEM #JN3022WE	1	\$39.00	\$39.00	\$0.00	\$0.00	\$8,201.25
5/30/2023	20234343	PROMOTIONS NOW	24189.1000.56118.1010.046000.0000.00000.000	POLYESTER MESH COOLER TOTE COLOR: BLACK TOTE W/ATHLETIC GOLD IMPRINT.	250	\$9.45	\$2,362.50	\$0.00	\$0.00	\$8,201.25
5/30/2023	20234343	PROMOTIONS NOW	24189.1000.53711.1010.046000.0000.00000.000	SET UP FEE FOR ITEM #ZR1335WE	1	\$39.00	\$39.00	\$0.00	\$0.00	\$8,201.25
5/30/2023	20234343	PROMOTIONS NOW	24189.1000.53711.1010.046000.0000.00000.000	SHIPPING & HANDLING	1	\$1,010.75	\$1,010.75	\$0.00	\$0.00	\$8,201.25
5/30/2023	20234343	PROMOTIONS NOW	24189.1000.56118.1010.046000.0000.00000.000	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	\$8,201.25
5/30/2023	20234345	STAPLES ADVANTAGE	11000.1000.56119.1010.046325.0000.00000.000	BROTHER DESKTOP SCANNER FOR DOCUMENTS, WIRELESS, WHITE (ADS1250W). TEACHING AND LEARNING 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 NE63T81115S	3	\$829.00	\$2,487.00	\$0.00	\$20.00	\$2,624.84
5/30/2023	20234329	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	4 WIRE RANGE CORD 6-FT CTE PROGRAM FOR INNOVATION ZONE GRANT FOR THE ALAMOGORDO PUBLIC SCHOOLS. ACADEMIC CORE CLASSROOMS. QUOTE 778924901	3	\$39.28	\$117.84	\$0.00	\$0.00	\$2,624.84
5/30/2023	20234331	UNITED REFRIGERATION	31701.4000.56118.0000.046341.0000.00501.000	GENERAL REFRIGERATION SUPPLIES AND MATERIALS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF JUNE, 2023.	1	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00

5/30/2023	20234336	ADVANCE AUTO PARTS	31701.4000.56118.0000.046345.0000.00504.000	PARTS FOR DISTRICT VEHICLE MAINTENANCE AND/OR REPAIRS FOR THE MONTH OF JUNE, 2023.	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
5/30/2023	20234319	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046450.0000.00502.000	CUSTODIAL GENERAL MATERIALS AND SUPPLIES TO REPAIR LAWN MOWERS, WEED EATERS, ETC. IN SCHOOLS WITHIN THE DISTRICT FOR THE MONTH OF JUNE, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
5/30/2023	20234335	AIRGAS USA	31701.4000.56118.0000.046341.0000.00501.000	OXYGEN, NITROGEN, ACETYLENE CYLINDER LEASE, RENEWALS AND REFILLS FOR WELDING EQUIPMENT AND WELDING SUPPLIES FOR WORK ORDERS SUBMITTED TO MAINTENANCE DEPARTMENT AND IN HOUSE PROJECTS FOR MONTH OF JUNE, 2023.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
5/30/2023	20234322	ALAMO PAINT & GLASS	31701.4000.56118.0000.046341.0000.00501.000	PAINT AND GLASS SUPPLIES NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO MAINTENANCE DEPARTMENT FOR THE MONTH OF JUNE, 2023.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
5/30/2023	20234323	ALAMO TIRE SERVICE	31701.4000.54315.0000.046345.0000.00504.000	MONTHLY TIRE SERVICES FOR THE DISTRICT FLEET VEHICLES, BALANCING AND ROTATING FOR THE MONTH OF JUNE, 2023.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$2,100.00
5/30/2023	20234323	ALAMO TIRE SERVICE	31701.4000.56118.0000.046345.0000.00504.000	TIRES/PARTS FOR THE DISTRICT FLEET VEHICLES FOR THE MONTH OF JUNE, 2023.	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,100.00
5/30/2023	20234321	CONSOLIDATED ELECTRICAL DIST. aka CED	31701.4000.56118.0000.046341.0000.00501.000	ELECTRICAL SUPPLIES NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF JUNE, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
5/30/2023	20234338	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046341.0000.00501.000	PLUMBING, HEATING AND COOLING PARTS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF JUNE, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
5/30/2023	20234326	JOHNSTONE SUPPLY - LAS CRUCES	31701.4000.56118.0000.046341.0000.00501.000	HVAC-HEATING AND COOLING SUPPLIES FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF JUNE, 2023.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
5/30/2023	20234339	LOCK SHOP	31701.4000.56118.0000.046341.0000.00501.000	KEY AND LOCK SUPPLIES AND MATERIALS NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF JUNE, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
5/30/2023	20234328	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046341.0000.00501.000	PLUMBING, HEATING AND COOLING PARTS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF JUNE, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00

5/30/2023	20234317	NAPA AUTO PARTS	31701.4000.56118.0000.046345.0000.00504.000	PARTS FOR THE DISTRICT VEHICLE MAINTENANCE FOR THE MONTH OF JUNE 2023.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
5/30/2023	20234318	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046341.0000.00501.000	GENERAL MATERIALS AND SUPPLIES TO REPAIR LAWN MOWERS, WEED EATERS, ETC. WITHIN THE DISTRICT FOR THE MONTH OF JUNE, 2023.	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
5/30/2023	20234320	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046341.0000.00501.000	PAINT AND SUPPLIES FOR USE WITHIN THE DISTRICT BY THE MAINTENANCE STAFF IN THE MONTH OF JUNE, 2023.	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
5/30/2023	20234330	HOME DEPOT	31701.4000.56118.0000.046341.0000.00501.000	GENERAL SUPPLIES AND MATERIALS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF JUNE, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
5/30/2023	20234337	LA LUZ CART AWAY CONCRETE LLC	31701.4000.56118.0000.046400.0000.00000.000	CONCRETE FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF JUNE, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
5/30/2023	20234327	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046450.0000.00502.000	MISC CUSTODIAL SUPPLIES FOR USE IN THE DISTRICT SCHOOLS AND BUILDINGS MONTH OF JUNE, 2023.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
5/30/2023	20234347	PEARSON EDUCATION, INC.	25153.2100.56118.2000.046205.0000.00000.000	PSYCHOLOGICAL PROTOCOLS FOR TESTING STUDENTS IN DISTRICT DURING SY 23-24	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,253.60
5/30/2023	20234347	PEARSON EDUCATION, INC.	25153.2100.56118.2000.046205.0000.00000.000	BASC-3 Q-GLOBAL SCORING SUBSCRIPTION WITH INTERVENTION RECOMMENDATIONS. 5 YEAR (DIGITAL) BEHAVIOR ASSESSMENT SYSTEM FOR CHILDREN. THIRD EDITION. VIRTUAL	1	\$314.00	\$314.00	\$0.00	\$0.00	\$1,253.60
5/30/2023	20234347	PEARSON EDUCATION, INC.	25153.2100.56118.2000.046205.0000.00000.000	WISC-V RESPONSE BOOKLET 1 QTY 25 (PRINT). WECHSLER INTELLIGENCE SCALE FOR CHILDREN - FIFTH EDITION	3	\$135.00	\$405.00	\$0.00	\$0.00	\$1,253.60
5/30/2023	20234347	PEARSON EDUCATION, INC.	25153.2100.56118.2000.046205.0000.00000.000	WISC-V RECORD FORMS QTY 25 (PRINT) WECHSLER INTELLIGENCE SCALE FOR CHILDREN. FIFTH EDITION	3	\$178.20	\$534.60	\$0.00	\$0.00	\$1,253.60
5/30/2023	20234346	PEARSON EDUCATION, INC.	25153.2100.53711.2000.046205.0000.00000.000	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 BY MELISSA COLE, DIREC	1	\$285.00	\$285.00	\$0.00	\$0.00	\$1,835.00
5/30/2023	20234346	PEARSON EDUCATION, INC.	25153.2100.53711.2000.046205.0000.00000.000	Q-INTERACTIVE SITE LICENSE	1000	\$1.55	\$1,550.00	\$0.00	\$0.00	\$1,835.00
5/26/2023	20234309	UPTOWN RENTALS	11000.2300.56118.0000.046000.0000.00101.000	GRAY LAP-LENGTH 8 FT TABLECLOTHS FOR USE AT THE HMS KICKOFF MEETING ON MAY 31, 2023 IN THE APS 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

5/26/2023	20234316	STORE SUPPLY WAREHOUSE, LLC	24355.2100.56119.0000.046000.0000.0000.000	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 SHOPPING EXPERIENCE	1	\$7,800.00	\$7,800.00	\$0.00	\$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
5/30/2023	20234344	REESE, JOHN	23000.1000.56118.0000.046015.0000.00153.000	REFUND PARENT FOR STUDENT JAYDEN REESE WHO PAID FOR THE FCCLA NATIONALS CONFERENCE BUT IS NOW UNABLE TO ATTEND THE CONFERENCE. REQUESTED BY MR. ALELUYA	1	\$361.48	\$361.48	\$0.00	\$0.00	\$361.48
5/26/2023	20234314	AMAZON.COMSERVICES, INC	27552.1000.56119.1010.046015.0000.00000.000	WHITE COFFEE MUGS, SET OF 4, 12 OZ, COFFEE MUG SET, CHRISTMAS	6	\$19.99	\$119.94	\$0.00	\$0.00	\$2,043.06
5/26/2023	20234314	AMAZON.COMSERVICES, INC	27552.1000.56119.1010.046015.0000.00000.000	UNBREAKABLE STEMMED WINE GLASSES (SET OF 8, 12 OZ, EA)	4	\$39.99	\$159.96	\$0.00	\$0.00	\$2,043.06
5/26/2023	20234314	AMAZON.COMSERVICES, INC	27552.1000.56119.1010.046015.0000.00000.000	MALACASA DINNERWARE SETS, 24-PIECE PORCELAIN DINNERWARE SET.	16	\$64.99	\$1,039.84	\$0.00	\$0.00	\$2,043.06
5/26/2023	20234314	AMAZON.COMSERVICES, INC	27552.1000.56119.1010.046015.0000.00000.000	40-PIECE SILVERWARE SET, HEAVEY DUTY STAINLESS STEEL FLATWARE SET MIDDLE SCHOOL ALIGNMENT PROJECT - CTE ALIGNMENT WITH CORE ACADEMICS.	16	\$24.98	\$399.68	\$0.00	\$0.00	\$2,043.06
5/26/2023	20234314	AMAZON.COMSERVICES, INC	27552.1000.56119.1010.046015.0000.00000.000	LIBBEY PINT GLASS WITH DURA TUFF RIM (1639HT), 16 OZ SET OF 4	18	\$17.98	\$323.64	\$0.00	\$0.00	\$2,043.06
5/30/2023	20234324	GRAINGER	31701.4000.56118.0000.046335.0000.00503.000	CHEMICAL RESISTANT SLEEVES: NEOPRENE, 18 IN OVERALL, LG, 16 MIL THICK, YELLOW	1	\$9.20	\$9.20	\$0.00	\$0.00	\$566.72
5/30/2023	20234324	GRAINGER	31701.4000.56118.0000.046335.0000.00503.000	CHEMICAL RESISTANT BIB APRON, 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
5/30/2023	20234324	GRAINGER	31701.4000.56118.0000.046335.0000.00503.000	COMBINATION CARTRIDGE/FILTER; FORMALDEHYDE ORGANIC VAPOR P100 BAYONET, 2 PK	2	\$49.08	\$98.16	\$0.00	\$0.00	\$566.72
5/30/2023	20234324	GRAINGER	31701.4000.56118.0000.046057.0000.00000.000	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 ELEMENTARY	2	\$176.26	\$352.52	\$0.00	\$0.00	\$566.72
5/25/2023	20234302	AC PRINT & DESIGN, LLC	11000.1000.56118.1010.046000.0000.00000.000	GRADUATION PROGRAMS FOR CLASS OF 2023: 2 SIDED PRINT, TRI-FOLD: 2,000 PROGRAMS	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00

5/30/2023	20234341	LEGENDS OF LEARNING, INC	24101.1000.56118.1010.046003.0000.03360.000	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 WHEN STUDENTS ARE ENGAGED IN LEARNING ON DIFFERENT LEVELS ON E	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,400.00
5/30/2023	20234341	LEGENDS OF LEARNING, INC	24101.1000.56118.1010.046003.0000.03360.000	LEGENDS OF LEARNING SITE LICENSE START DATE: 7/1/2023 END/RENEWAL DATE: 6/30/2024	1	\$3,400.00	\$3,400.00	\$0.00	\$0.00	\$3,400.00
5/30/2023	20234342	EXPLORE LEARNING, LLC	24101.1000.56118.1010.046003.0000.03360.000	REFLEX SITE LICENSE	12	\$274.58	\$3,295.00	\$263.60	\$0.00	\$3,558.60
5/30/2023	20234342	EXPLORE LEARNING, LLC	24101.1000.56118.1010.046003.0000.03360.000	ONE (1) PACKAGE INCLUDED WEBINAR TRAINING FOR UP TO 40 PARTICIPANTS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.60
5/30/2023	20234342	EXPLORE LEARNING, LLC	24101.1000.56118.1010.046003.0000.03360.000	EXPLICIT CLASSROOM INTERVENTIONS FOR MATH LITERACY AND FLUENCY USED FOR INTENSIVE INTERVENTIONS FOR STUDENTS WHO LACK FLUENCY SKILLS AND ARE BEHIND BY 2 OR MORE GRADE LEVELS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.60
5/25/2023	20234305	BANK OF AMERICA-PURCHASING CARD	11000.2100.53711.0000.046220.0000.00000.000	CLIA LABORATORY CERTIFICATE FEES FOR EACH APS SCHOOL SITE FOR CLINICAL LAB CERTIFICATION AS REQUIRED BY LAW	15	\$180.00	\$2,700.00	\$0.00	\$0.00	\$2,700.00
5/26/2023	20234310	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	WOODGRAIN MILWORK WM 356 11/16 IN. X 2-1/4 IN. PRIMED FINGER-JOINTED CASING DOOR (5 PACK)	2	\$30.38	\$60.76	\$0.00	\$0.00	\$3,695.83
5/26/2023	20234310	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	STEVEN & SONS 36 IN X 80 IN ELEMENT SERIES FLUSH RIGHT HAND INSWING STEEL PREHUNG FRONT DOOR.	1	\$295.00	\$295.00	\$0.00	\$0.00	\$3,695.83
5/26/2023	20234310	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	LEXI HOME 10 PIECE HIGH QUALITY LARGE STAINLESS STEEL MIXING BOWL SET.	19	\$31.92	\$606.48	\$0.00	\$0.00	\$3,695.83
5/26/2023	20234310	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	CHAR GRILLER SQUEEZE BOTTLES (2 PACK)	1	\$8.72	\$8.72	\$0.00	\$0.00	\$3,695.83
5/26/2023	20234310	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	NOVELTY PLACE 18 IN X 23.5 IN KID'S APRONS WITH CHEF HAT SET (3SET) SKIN FRIENDLY CHILDREN'S BIB WITH POCKET (BLACK)	30	\$31.59	\$947.70	\$0.00	\$0.00	\$3,695.83
5/26/2023	20234310	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	CIRCULON 10 PIECE NON-STICK BAKERWARE SET	12	\$99.99	\$1,199.88	\$0.00	\$0.00	\$3,695.83
5/26/2023	20234310	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	CUISINART 5-PIECE GRILL AND GRIDDLE SPATULA SET	1	\$27.34	\$27.34	\$0.00	\$0.00	\$3,695.83
5/26/2023	20234310	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	RACHAEL RAY CUCINA 10 PIECE LATTEAND CRANBERRY BAKEWARE SET. CTE PROGRAM FOR THE ALAMOGORDO PUBLIC SCHOOLS. UNDER THE INNOVATION ZONE GRANT.	5	\$109.99	\$549.95	\$0.00	\$0.00	\$3,695.83
5/30/2023	20234353	BRIDEAUX, MICHELLE KRISTEN	11000.2500.53330.0000.046380.0000.00000.000	REIMBURSEMENT FOR FOOD AND FUEL FOR GOVERNMENT SOCIAL MEDIAN CONFERENCE IN RENO, NV MAY 2-4, 2023	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00

5/25/2023	20234304	BANK OF AMERICA-PURCHASING CARD	11000.2600.53330.0000.046225.0000.00000.000	IHG/HOLIDAY INN EXPRESS ALBUQUERQUE-JOSEPH MONFORTI TO ATTEND CPI TRAINING 7/10/23-7/13/23	1	\$432.96	\$432.96	\$68.76	\$0.00	\$501.72
5/30/2023	20234332	STAPLES ADVANTAGE	24101.1000.56118.1010.046325.0000.00000.000	SUPPLIES & EQUIPMENT TO SUPPORT ENGAGING INSTRUCTION. DELIVER TO: JESSICA LOPEZ AT ADMIN COMPLEX.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$7,557.45
5/30/2023	20234332	STAPLES ADVANTAGE	24101.1000.56118.1010.046325.0000.00000.000	LOGITECH R400 910-001354 PRESENTER W/LASER POINTER, BLACK	30	\$34.99	\$1,049.70	\$0.00	\$0.00	\$7,557.45
5/30/2023	20234332	STAPLES ADVANTAGE	24101.1000.56118.1010.046325.0000.00000.000	LOGITECH M317 DESIGN COLLECTION LIMITED EDITION WIRELESS AMBIDEXTROUS OPTICAL MOUSE, FOREST FLORAL (910-006552)	10	\$19.99	\$199.90	\$0.00	\$0.00	\$7,557.45
5/30/2023	20234332	STAPLES ADVANTAGE	24101.1000.56119.1010.046325.0000.00000.000	LEARNING RESOURCES BOTLEY 2.0 THE CODING ROBOT, BLUE, 40/SET (LER2948)	5	\$378.99	\$1,894.95	\$0.00	\$0.00	\$7,557.45
5/30/2023	20234332	STAPLES ADVANTAGE	24101.1000.56119.1010.046325.0000.00000.000	WONDER WORKSHOP DASH ROBOT, BLUE (WDDA01)	10	\$191.49	\$1,914.90	\$0.00	\$0.00	\$7,557.45
5/30/2023	20234332	STAPLES ADVANTAGE	24101.1000.56119.1010.046325.0000.00000.000	FLASHFORGE INVENTOR 3D PRINTER, 1 EXTRUDER, WHITE & BLUE (3D-FFG- INVENTOR)	2	\$1,249.00	\$2,498.00	\$0.00	\$0.00	\$7,557.45
5/25/2023	20234301	NM STATE UNIV- ACCT RECEIVABLE(tuition)	11000.1000.53711.1010.046325.0000.00000.000	JEREMIAH OWEN BECENTI DUAL CREDIT FEE. STUDENT ID: 800787832	1	\$71.25	\$71.25	\$0.00	\$0.00	\$71.25
5/25/2023	20234306	WILDER, SANDRA	11000.1000.53711.1010.046325.0000.00000.000	REIMBURSEMENT FOR SANDRA WILDER FOR ANTONIA WILDER TEXTBOOKS DUAL CREDIT STUDENT.	1	\$144.52	\$144.52	\$0.00	\$0.00	\$144.52
5/25/2023	20234308	RIVERSIDE COMMUNITY CARE, INC.	11000.2100.53414.0000.046220.0000.00000.000	SUICIDE PREVENTION TRAINING PROGRAM FOR AHS, MVM, HM, & CM TO ADDRESS MENTAL HEALTH NEEDS OF STUDENTS IN HIGH AND MIDDLE SCHOOL	4	\$300.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
5/22/2023	20234294	TAGLE, COLLEEN	11000.2300.53330.0000.046300.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS/FUEL/PARKING/ETC.) FOR ACTING SUPERINTENDENT PAM RENERIA, DEPUTY SUPERINTENDENT COLLEEN TAGLE, AND THE BOARD WHILE ATTENDING THE NMSBA 2023 SCHOOL LAW CONFERENCE IN ALBUQUERQUE, JUNE 1-3, 2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
5/26/2023	20234313	AMAZON.COMSERVICES, INC	11000.2500.56119.0000.046360.0000.00000.000	DAJA DJ6 PRO LASER ENGRAVER WITH HIGHER COLUMNS PORTABLE LASER ENGRAVING MACHINE KITS FOR DIY	1	\$158.98	\$158.98	\$0.00	\$0.00	\$356.93
5/26/2023	20234313	AMAZON.COMSERVICES, INC	11000.2500.56119.0000.046360.0000.00000.000	KROSER TSA FRIENDLY TRAVEL LAPTOP BACKPACK 17.3 INCH XL COMPUTER BACKPACK WATER-REPELLENT COLLEGE; BLACK RED	4	\$46.99	\$187.96	\$0.00	\$0.00	\$356.93
5/26/2023	20234313	AMAZON.COMSERVICES, INC	11000.2500.53711.0000.046360.0000.00000.000	SHIPPING	1	\$9.99	\$9.99	\$0.00	\$0.00	\$356.93
5/19/2023	20234267	CUSTOM OVERHEAD DOORS, INC.	31701.4000.54315.0000.046000.0000.00000.000	EMERGENCY REPAIR OF QUONSET #2 DOOR. THIS INCLUDES PARTS AND LABOR DOOR ONLY CLOSES HALF WAY	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00

5/19/2023	20234264	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.00000.000	SM EL RNG NE63T81115S PROJECT NUMBER 778079447 CTE ALIGNEMNT WITH CORE ACADEMICS FOR THE CHAPPARL, MOUNTAIN VIEW AND HOLLOWMAN MIDDLE SCHOOL CULINARY CLASSROOMS.	3	\$829.00	\$2,487.00	\$0.00	\$20.00	\$2,507.00
5/30/2023	20234340	PAPA JOHNS - ALAMOGORDO	24101.2190.56118.0000.046056.0000.00000.000	MATH NIGHT, PARENTAL INVOLVEMENT, ACTIVITY TO BE HELD ON APRIL 26, 2023.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$439.45
5/30/2023	20234340	PAPA JOHNS - ALAMOGORDO	24101.2190.56118.0000.046056.0000.00000.000	VARIETY OF PIZZAS TO ENCOURAGE ATTENDANCE AFTERSCHOOL AND WORK BUT BEFORE BEDTIME.	55	\$7.99	\$439.45	\$0.00	\$0.00	\$439.45
5/30/2023	20234340	PAPA JOHNS - ALAMOGORDO	24101.2190.56118.0000.046056.0000.00000.000	NOTE: YOU ARE ONLY AUTHODRIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	55	\$0.00	\$0.00	\$0.00	\$0.00	\$439.45
5/19/2023	20234258	WAL-MART SUPER CENTER	11000.2100.56118.0000.046220.0000.00000.000	UNDERWEAR TO STOCK SCHOOL NURSES OFFICES FOR CHILDREN AT APS SCHOOLS FOR EMERGENCIAS	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
5/22/2023	20234300	PALMER, MATTHEW JOSEPH	24101.2400.53330.0000.046015.0000.00000.000	REIMBURSEMENT FOR MEALS, BAGGAGE CHECK, TRANSPORTATION COSTS, INCIDENTALS, ETC. WHILE ATTENDING THE INNOVATIVE SCHOOLS SUMMIT IN ATLANTA GEORGIA JUNE 21-JUNE 25, 2023.	1	\$825.00	\$825.00	\$0.00	\$0.00	\$825.00
5/22/2023	20234297	RENERIA, ROMAN	24101.2400.53330.0000.046015.0000.00000.000	REIMBURSEMENT FOR MEALS, BAGGAGE CHECK, TRANSPORTATION COSTS, INCIDENTALS, ETC. WHILE ATTENDING THE INNOVATIVE SCHOOLS SUMMIT IN ATLANTA GEORGIA JUNE 21-JUNE 25, 2023.	1	\$825.00	\$825.00	\$0.00	\$0.00	\$825.00
5/22/2023	20234296	ROCKER-CLINTON, JOHNNA- AHS	24101.2400.53330.0000.046015.0000.00000.000	REIMBURSEMENT FOR MEALS, BAGGAGE CHECK, TRANSPORTATION COSTS, INCIDENTALS, ETC. WHILE ATTENDING THE INNOVATIVE SCHOOLS SUMMIT IN ATLANTA GEORGIA JUNE 21-JUNE 25, 2023.	1	\$825.00	\$825.00	\$0.00	\$0.00	\$825.00
5/22/2023	20234288	SHAY, APRIL	24101.2400.53330.0000.046015.0000.00000.000	REIMBURSEMENT FOR MEALS, BAGGAGE CHECK, TRANSPORTATION COSTS, INCIDENTALS, ETC. WHILE ATTENDING THE INNOVATIVE SCHOOLS SUMMIT IN ATLANTA GEORGIA JUNE 21-JUNE 25, 2023.	1	\$825.00	\$825.00	\$0.00	\$0.00	\$825.00
5/30/2023	20234352	BANK OF AMERICA-PURCHASING CARD	24176.1000.55817.3000.046015.0000.00000.000	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 3, 2023 4 ROOMS @ \$212.626 PER NIGHT INCLUDING TAX	4	\$1,063.13	\$4,252.52	\$0.00	\$0.00	\$4,252.52

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 PARTIAL PAYMENT TOWARDS THE AIRLINE TICKETS, THE REMAININ	1	\$4,770.28	\$4,770.28	\$0.00	\$0.00	\$4,770.28
5/30/2023	20234350	BANK OF AMERICA-PURCHASING CARD	23000.1000.56118.0000.046015.0000.00410.000	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 PARTIAL PAYMENT TOWARDS THE AIRLINE TICKETS, THE REMAININ	1	\$1,470.00	\$1,470.00	\$0.00	\$0.00	\$1,470.00
5/19/2023	20234263	LOWE'S HOME IMPROVEMENT WAREHOUSE	24355.4000.54500.0000.046000.0000.00000.000	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 SCHOOLS	1	\$1,910.74	\$1,910.74	\$0.00	\$0.00	\$1,910.74
5/19/2023	20234281	EXCITER MEDIA	21000.3100.55400.0000.046390.0000.00000.000	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 2022-2023	1	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00
5/19/2023	20234259	FOXWORTH GALBRAITH	31701.4000.56118.0000.046345.0000.00000.000	CTG ELASTOMERIC QS ACRYL25 5G THIS IS TO COMPLETE THE ROOF AT THE MECHANICS SHOP	10	\$138.89	\$1,388.90	\$0.00	\$0.00	\$1,388.90
5/19/2023	20234266	EWING IRRIGATION	31701.4000.56118.0000.046335.0000.00503.000	SPRINKLERS FOR HANG GLIDER PARK	60	\$9.33	\$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
5/19/2023	20234269	84 LUMBER	31701.4000.56118.0000.046330.0000.00000.000	16'11 LIGHT STONE PRO PANELS FOR THE SHED AT THE SOFTBALL COMPLEX	25	\$52.73	\$1,318.25	\$0.00	\$0.00	\$1,318.25
5/19/2023	20234262	LOWE'S HOME IMPROVEMENT WAREHOUSE	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	\$20.00	\$2,269.85
5/22/2023	20234290	STAPLES ADVANTAGE	11000.2100.56118.0000.046220.0000.00000.000	EXPANSION FOLDERS FOR APS SCHOOL NURSE ANNUAL RECORDS ARCHIVE AT ALL APS SCHOOLS	4	\$36.99	\$147.96	\$0.00	\$0.00	\$246.51
5/22/2023	20234290	STAPLES ADVANTAGE	11000.2100.56118.0000.046220.0000.00000.000	INK PENS FOR HEALTH SERVICES MAIN OFFICE STAFF	3	\$8.59	\$25.77	\$0.00	\$0.00	\$246.51



5/22/2023	20234290	STAPLES ADVANTAGE	11000.2100.56118.0000.046220.0000.00000.000	LABELS FOR EXPANSION FOLDERS FOR ANNUAL APS SCHOOL NURSE DATA ARCHIVE	2	\$36.39	\$72.78	\$0.00	\$0.00	\$246.51
5/22/2023	20234293	BANK OF AMERICA-PURCHASING CARD	11000.2200.53330.0000.046310.0000.00000.000	REGISTRATION FOR COLLEEN TAGLE TO ATTEND A PRECONFERENCE WORKSHOP (SENIOR SCP TEST PREP) AT THE SHRM CONFERENCE BEING HELD ON JUNE 10 - 14 2023	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
5/30/2023	20234349	BANK OF AMERICA-PURCHASING CARD	24174.1000.55817.3000.046015.0000.00000.000	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 COSTS DUE TO CHANGING DAILY	9	\$750.00	\$6,750.00	\$0.00	\$0.00	\$6,750.00
5/19/2023	20234261	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.00000.000	KENMORE LIFT STAND MIXER: KKESM600M	12	\$495.00	\$5,940.00	\$0.00	\$0.00	\$7,414.72
5/19/2023	20234261	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.00000.000	KENMORE 5 QT SLOW COOKER BLACK: KKS5QB	12	\$65.70	\$788.40	\$0.00	\$0.00	\$7,414.72
5/19/2023	20234261	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.00000.000	BEACON MAJESTIC YELLOW OVEN MI: 02013115TDKA 1 YL QUOTE: 780880928 MIDDLE SCHOOL ALIGNMENT PROJECT FOR CULINARY CLASSROOM. CTE ALIGNMENT WITH CORE ACADEMICS.	36	\$16.87	\$607.32	\$0.00	\$79.00	\$7,414.72
5/19/2023	20234265	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	VIAGROW 3 GAL. PLASTIC NURSERY POTS WITH SAUCERS (11L36I) 10-PACK	12	\$29.84	\$358.08	\$0.00	\$0.00	\$9,453.57
5/19/2023	20234265	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	VIAGROW 1 GAL BLACK PLASTIC NURSERY POTS (12-PACK)	12	\$25.91	\$310.92	\$0.00	\$0.00	\$9,453.57
5/19/2023	20234265	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	VIAGROW 1/2 GAL PLASTIC NURSERY POTS (100-PACK)	5	\$40.52	\$202.60	\$0.00	\$0.00	\$9,453.57
5/19/2023	20234265	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	YARDISTRY 6.7 FT X 7.8 FT MERIDIAN GREENHOUSE	3	\$2,199.99	\$6,599.97	\$0.00	\$0.00	\$9,453.57
5/19/2023	20234265	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	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 PROJECT FOR AGRICULTURE. CTE ALIGNMENT WITH CORE ACADEMICS.	3	\$649.00	\$1,947.00	\$0.00	\$35.00	\$9,453.57
5/25/2023	20234303	MELLEN, DARLENE	23000.1000.55817.0000.046015.0000.00086.000	HOSA FUN DAY AT SIX FLAGS WITH TRAVEL TICKETS FOR AHS STUDENTS AND ADVISORS ATTENDING THE 46TH ANNUL LEADERSHIP CONFERENCE BEING HELD IN DALLAS TEXAS JUNE 21-24, 2023	10	\$122.50	\$1,225.00	\$0.00	\$0.00	\$1,225.00
5/22/2023	20234289	STAPLES ADVANTAGE	11000.2500.53330.0000.046450.0000.00000.000	ACCELL POWRAMID 1080 JOULE POWER CENTER AND USB CHARGING STATION	1	\$56.00	\$56.00	\$0.00	\$0.00	\$156.00
5/22/2023	20234289	STAPLES ADVANTAGE	11000.2500.53330.0000.046450.0000.00000.000	SWINGLINE QUICK TOUCH FULL STRIP STAPLER, 20 SHEET CAPACITY, BLACK/BLUE	1	\$27.00	\$27.00	\$0.00	\$0.00	\$156.00
5/22/2023	20234289	STAPLES ADVANTAGE	11000.2500.53330.0000.046450.0000.00000.000	STAPLES HANGING FOLDER TAB, 2" X 0.63", CLEAR 50/PACK	2	\$16.00	\$32.00	\$0.00	\$0.00	\$156.00

5/22/2023	20234289	STAPLES ADVANTAGE	11000.2500.53330.0000.046450.0000.00000.000	SHARPIE RETRACTABLE HIGHLIGHTER, CHISEL TIP, ASSORTED, 5/PACK	1	\$6.50	\$6.50	\$0.00	\$0.00	\$156.00
5/22/2023	20234289	STAPLES ADVANTAGE	11000.2500.53330.0000.046450.0000.00000.000	PILOT G2 RETRACTABLE GEL PENS, FINE POINT, ASSORTED INK, 20/PACK	1	\$34.50	\$34.50	\$0.00	\$0.00	\$156.00
5/22/2023	20234289	STAPLES ADVANTAGE	11000.2500.53330.0000.046450.0000.00000.000	PO IS FOR SUPPLIES TO BE USED BY DISTRICT SERVICES PERSONNEL FOR WAREHOUSE/CUSTODIAL ACTIVITIES	1	\$0.00	\$0.00	\$0.00	\$0.00	\$156.00
5/19/2023	20234260	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	GOODWRAPPERS STRETCH WRAP: 80 GA GAUGE, 30 IN OVERALL WD, 1,000 FT OVERALL LG, PURPLE, 4 PK	1	\$162.67	\$162.67	\$0.00	\$0.00	\$505.54
5/19/2023	20234260	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	GOODWRAPPERS STRETCH WRAP: 80 GA GAUGE, 20 IN OVERALL WD, 1,000 FT OVERALL LG, PURPLE	2	\$60.04	\$120.08	\$0.00	\$0.00	\$505.54
5/19/2023	20234260	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	GOODWRAPPERS STRETCH WRAP: 80 GA GAUGE, 15 IN OVERALL WD, 1,000 FT OVERALL LG, PURPLE	2	\$50.96	\$101.92	\$0.00	\$0.00	\$505.54
5/19/2023	20234260	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	WESTWARD HIGH-CLEARANCE BOTTLE JACKS: BOTTLE JACK, STEEL MANUAL HANDLE, MECHANICAL, 9 1/2 IN MIN HT	1	\$120.87	\$120.87	\$0.00	\$0.00	\$505.54
5/22/2023	20234287	STARR JANITORIAL	11000.2500.56119.0000.046450.0000.00000.000	TASKI AERO BP+B LI ION 2-BATTERY/CHARGER INCLUDES (10) FLEECE BAGS, CREVICE/DUSTING TOOLS	2	\$2,990.00	\$5,980.00	\$0.00	\$0.00	\$6,649.60
5/22/2023	20234287	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	(EA) SSS NEXGEN HL 9" BLUE MICROFIBER MOP PAD 24/CS	48	\$6.90	\$331.20	\$0.00	\$0.00	\$6,649.60
5/22/2023	20234287	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	(EA) SSS NEXGEN9" MICROFIBER HAND SURFACE FRAME, 10/CS	10	\$9.72	\$97.20	\$0.00	\$0.00	\$6,649.60
5/22/2023	20234287	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	(EA) EMERAL MULTI-SURFACE CRÈME CLEANSER, FRESH SCENT, 32 OZ BOTTLE, 12/CARTON	12	\$7.02	\$84.24	\$0.00	\$0.00	\$6,649.60
5/22/2023	20234287	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
5/22/2023	20234287	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	(EA) SSS NEXGEN PK/HL 3-GAL ORANGE CLEAN MOP BIN W/LID, 3/CS	3	\$20.41	\$61.23	\$0.00	\$0.00	\$6,649.60
5/22/2023	20234287	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	(EA) SSS BLUE DILUTION MIX BUCKET, 1.5-GALLON, 3/CS	3	\$11.50	\$34.50	\$0.00	\$0.00	\$6,649.60
5/22/2023	20234287	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR SUPPLIES TO BE USED BY DISTRICT SERVICES PERSONNEL FOR WAREHOUSE/CUSTODIAL ACTIVITIES	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,649.60
5/19/2023	20234276	SUNKIST GROWERS, INC	21000.3100.56118.0000.046390.0000.00000.000	6 WEDGE SLICER TO BE USED AT NORTH EMELEMENTARY SCHOOL STUDENT NUTRITION SERVICES DEPARTMENT	1	\$58.00	\$58.00	\$0.00	\$10.00	\$68.00
5/30/2023	20234334	MELLEN, DARLENE	24174.1000.55817.3000.046015.0000.00000.000	MEAL, SNACKS, TRANSPORTATION AND MISC. EXPENSES DURING TRAVEL WHILE ATTENDING THE HOSA 46TH ANNUAL INTERNATIONAL LEADERSHIP CONFERENCE BEING HELD IN DALLAS TEXAS JUNE 20 - JUNE 25, 2023 ESTIMATED 3 MEALS PER DAY PER STUDENT/ADVIORS (11 TOTAL) @ \$100.00	66	\$100.00	\$6,600.00	\$0.00	\$0.00	\$7,100.00
5/30/2023	20234334	MELLEN, DARLENE	24174.1000.55817.3000.046015.0000.00000.000	ESTIMATED TRANSPORTATION EXPENSE	1	\$500.00	\$500.00	\$0.00	\$0.00	\$7,100.00

5/30/2023	20234325	EASTERN NM UNIVERISTY / PORTALES	24174.1000.55817.3000.046015.0000.00000.000	STUDENT AND ADVISORS REGISTRATION FEES FOR THE 46TH ANNUAL INTERNATIONAL LEADERSHIP CONFERENCE BEING HELD IN DALLAS TEXAS JUNE 21-24, 2023	9	\$100.00	\$900.00	\$0.00	\$0.00	\$900.00
5/22/2023	20234285	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
5/22/2023	20234285	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
5/22/2023	20234285	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56119.3000.046015.0000.00000.000	GREENWORKS 2100 PSI ELECTRIC POWERWASHER	1	\$236.36	\$236.36	\$0.00	\$0.00	\$5,724.68
5/22/2023	20234285	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	20234285	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	20234285	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
5/22/2023	20234285	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.3000.046015.0000.00000.000	LED ARTICULATING LIGHT AUTOMOTIVE SUPPLIES, TOOLS AND STORAGE TO IMPLEMENT AN AUTO DETAILING PROGRAM AND TO PROVIDE NECESSARY TOOLS TO ENGINEERING AND WELDING AT ALAMOGORDO HIGH SCHOOL	4	\$26.99	\$107.96	\$0.00	\$0.00	\$5,724.68
5/22/2023	20234285	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
5/22/2023	20234285	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	20234285	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	20234285	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	20234285	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	20234285	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	ROTO SCRUB 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
5/22/2023	20234283	NM SCHOOL NUTRITION ASSOC.	21000.3100.53330.0000.046390.0000.00000.000	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 HOERSTEN	8	\$200.00	\$1,600.00	\$0.00	\$0.00	\$1,850.00
5/22/2023	20234283	NM SCHOOL NUTRITION ASSOC.	21000.3100.53330.0000.046390.0000.00000.000	NON MEMBER ELIZABETH VANESSA CHACON	1	\$250.00	\$250.00	\$0.00	\$0.00	\$1,850.00
5/19/2023	20234273	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	IPAD AIR 5TG GENERATION KEYBOARD CASE FOR SANDRA DAVIS TO USE TO OPERATE THE ALAMOGORDO SCHOOLS STUDENT NUTRITION SERVICES DEPARTMENTS.	1	\$62.00	\$62.00	\$0.00	\$20.00	\$137.00
5/19/2023	20234273	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	IPHONE 7 CASE	1	\$11.00	\$11.00	\$0.00	\$0.00	\$137.00
5/19/2023	20234273	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	SCREEN PROTECTOR	1	\$8.00	\$8.00	\$0.00	\$0.00	\$137.00
5/19/2023	20234273	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	LARGE BAGS	2	\$18.00	\$36.00	\$0.00	\$0.00	\$137.00
5/19/2023	20234277	DUFFUS, AMANDA	21000.3100.53711.0000.046390.0000.00000.000	MAKINLEY DUFFUS	1	\$20.40	\$20.40	\$0.00	\$0.00	\$22.75
5/19/2023	20234277	DUFFUS, AMANDA	21000.3100.53711.0000.046390.0000.00000.000	REFUND TO AMANDA DUFFUS FOR CARSON DUFFUS WHO'S REQUESTED A REFUND.	1	\$2.35	\$2.35	\$0.00	\$0.00	\$22.75

5/30/2023	20234348	BANK OF AMERICA-PURCHASING CARD	24174.1000.55817.3000.046015.0000.00000.000	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 NIGHTS - 4 ROOMS @ \$220.00 PER NIGHT	20	\$220.00	\$4,400.00	\$761.20	\$0.00	\$5,161.20
5/19/2023	20234278	ASTORGA, TAMMY	21000.3100.53711.0000.046390.0000.00000.000	REFUND TO TAMMY ASTORGA FOR SOPHIA ASTORGA WHO'S REQUESTED A REFUND.	1	\$94.55	\$94.55	\$0.00	\$0.00	\$94.55
5/19/2023	20234279	JACKSON, TERRENCE	21000.3100.53711.0000.046390.0000.00000.000	REFUND TO TERRENCE JACKSON FOR JUSTICE JACKSON WHO'S REQUESTED A REFUND.	1	\$35.60	\$35.60	\$0.00	\$0.00	\$35.60
5/19/2023	20234280	KERLIN, LARAE	21000.3100.53711.0000.046390.0000.00000.000	REFUND TO LARAE KERLIN FOR DYLAN WHO'S REQUESTED A REFUND.	1	\$38.65	\$38.65	\$0.00	\$0.00	\$38.65
5/26/2023	20234311	MYBINDING.COM	24189.1000.56118.1010.046000.0000.00000.000	TRAINING MATERIALS TO BE USED FOR THE GRIEF CAMP HELD ON JUNE 20-23, 2023 FOR K-12 DISTRICT WIDE STUDENTS. DELIVER MERCHANDISE TO MONICA STEEBY AT THE HUB	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,351.63
5/26/2023	20234311	MYBINDING.COM	24189.1000.56118.1010.046000.0000.00000.000	8.5 X 11 LETTER SIZE 35 PT CHIPBOARD COVERS (25PK) UNPUNCHED.	75	\$24.49	\$1,836.75	\$0.00	\$0.00	\$2,351.63
5/26/2023	20234311	MYBINDING.COM	24189.1000.56118.1010.046000.0000.00000.000	15MM BLACK 4:1 PITCH SPIRAL BINDING COIL (100PK)	4	\$24.19	\$96.76	\$0.00	\$0.00	\$2,351.63
5/26/2023	20234311	MYBINDING.COM	24189.1000.56118.1010.046000.0000.00000.000	20MM BLACK 4:1 PITCH SPIRAL BINDING COIL (100PK)	2	\$34.49	\$68.98	\$0.00	\$0.00	\$2,351.63
5/26/2023	20234311	MYBINDING.COM	24189.1000.56118.1010.046000.0000.00000.000	12MM DARK TEAL 4:1 PITCH SPIRAL BINDING COIL (100PK)	2	\$44.39	\$88.78	\$0.00	\$0.00	\$2,351.63
5/26/2023	20234311	MYBINDING.COM	24189.1000.56118.1010.046000.0000.00000.000	15MM DARK TEAL 4:1 PITCH SPIRAL BINDING COIL (100PK)	2	\$56.19	\$112.38	\$0.00	\$0.00	\$2,351.63
5/26/2023	20234311	MYBINDING.COM	24189.1000.56118.1010.046000.0000.00000.000	20MM DARK TEAL 4:1 PITCH SPIRAL BINDING COIL (100PK)	2	\$73.99	\$147.98	\$0.00	\$0.00	\$2,351.63
5/26/2023	20234311	MYBINDING.COM	24189.1000.56118.1010.046000.0000.00000.000	SHIPPING	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,351.63
5/19/2023	20234270	NEW MEXICO PUBLIC EDUCATION DEPARTMENT	13000.2700.55813.0000.046370.0000.00000.000	REGISTRATION FOR CLAUDIA JUAREZ TO ATTEND CLASS IN BELEN JUN 12-16 TO BECOME A SCHOOL BUS DRIVER INSTRUCTOR CHECK TO BE HAND DELIVERED ON THE FIRST DAY OF CLASS	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
5/22/2023	20234292	BANK OF AMERICA-PURCHASING CARD	13000.2700.53330.0000.046370.0000.00000.000	HOTEL IN BELEN FOR CLAUDIA JUAREZ TO ATTEND CLASS TO BECOME A SCHOOL BUS DRIVING INSTRUCTOR	5	\$125.00	\$625.00	\$0.00	\$0.00	\$625.00
5/19/2023	20234275	JUAREZ, CLAUDIA	13000.2700.55813.0000.046370.0000.00000.000	REIMBURSEMENT FOR FOOD DURING TRAINING TO BECOME AN SCHOOL BUS DRIVING INSTRUCTOR	1	\$330.00	\$330.00	\$0.00	\$0.00	\$330.00
5/22/2023	20234291	BANK OF AMERICA-PURCHASING CARD	24154.2400.53330.0000.046000.0000.00000.000	AIRLINE FLIGHTS FOR PRINCIPALS TO TRAVEL FROM EL PASO TO PHOENIX TO ATTEND THE 4 CORNERS LATINX LEADERSHIP ACADEMY TO BE HELD IN PHOENIX, ARIZONA ON JUNE 9-10, 2023.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,415.90

5/22/2023	20234291	BANK OF AMERICA-PURCHASING CARD	24154.2400.53330.0000.046000.0000.00000.000	FLIGHT FOR ASSISTANT PRINCIPAL RJ BACA TO ATTEND THE 4 CORNERS LATINX LEADERSHIP ACADEMY IN PHOENIX ARIZONA	1	\$561.96	\$561.96	\$0.00	\$0.00	\$1,415.90
5/22/2023	20234291	BANK OF AMERICA-PURCHASING CARD	24154.2400.53330.0000.046000.0000.00000.000	FLIGHT FOR PRINCIPAL DR. CHRISTINA TRUJILLO TO ATTEND THE 4 CORNERS LATINX LEADERSHIP ACADEMY IN PHOENIX ARIZONA. ONE WAY TRIP	1	\$291.98	\$291.98	\$0.00	\$0.00	\$1,415.90
5/22/2023	20234291	BANK OF AMERICA-PURCHASING CARD	24154.2400.53330.0000.046000.0000.00000.000	FLIGHT FOR PRINCIPAL CATHERINE DIAZ TO ATTEND THE 4 CORNERS LATINX LEADERSHIP ACADEMY IN PHOENIX ARIZONA	1	\$561.96	\$561.96	\$0.00	\$0.00	\$1,415.90
5/22/2023	20234284	SCHOOL NURSE SUPPLY	11000.2100.56119.0000.046220.0000.00000.000	RECOVERY COUCH WITH INCLINED HEAD SUPPORT FOR APS STUDENTS AT SIERRA ELEMENTARY SCHOOL TO UTILIZE DURING SCHOOL NURSE VISITS	3	\$1,569.00	\$4,707.00	\$0.00	\$0.00	\$4,707.00
5/16/2023	20234252	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	LODGING (ROOM AND TAX) FOR COLLEEN TAGLE WHILE ATTENDING THE SHRM CONFERENCE IN LAS VEGAS, NV JUNE 9-14, 2023	1	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00
5/19/2023	20234274	CARMONA, MELANIE A	27502.1000.55819.3000.046015.0000.00000.000	REIMBURSEMENT FOR FUEL AND MEALS WHILE ATTENDING THE EDUCATORS RISING SUMMER PROFESSIONAL DEVELOPMENT WORKSHOPS BEING HELD AT NMSU LAS CRUCES NM ON JUNE 12 - JUNE 14, 2023	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
5/19/2023	20234271	AMD GLOBAL TELEMEDICINE INC.	25275.2100.53414.2000.046000.0000.00000.000	TRAINING FOR 2 DAYS WITH AMD TELEHEALTH SPECIALIST FOR COMMUNITY PARTNERS ON JUNE 6 AND 7	1	\$2,189.00	\$2,189.00	\$0.00	\$0.00	\$2,189.00
5/16/2023	20234236	WILDER, SANDRA	24113.2100.53711.0000.046220.0000.00000.000	APS TIGER BASKETBALL CAMP FEE FOR MCKINNEY VENTO STUDENT TO ATTEND CAMP MAY 16-18 IN THE EVENINGS	1	\$40.00	\$40.00	\$0.00	\$0.00	\$40.00
5/16/2023	20234247	CHANGING ATTITUDES COUNSELING	11000.2500.53711.0000.046000.0000.00000.000	COUNSELING SERVICES FOR DISTRICT EMPLOYEES FOR THE 2022-2023 SY	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
5/16/2023	20234234	LANDRY, JOSHUA	11000.1000.53330.1010.046220.0000.24186.000	REIMBURSEMENT FOR HOTEL,GAS AND FOOD WHILE ATTENDING NM SNA CONFERENCE IN RUIDOSO JUNE 11-14	1	\$325.00	\$325.00	\$0.00	\$0.00	\$325.00
5/16/2023	20234238	TAGLE, COLLEEN	11000.2300.56118.0000.046310.0000.00000.000	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
5/19/2023	20234268	HARBOR FREIGHT TOOLS	11000.2600.56118.0000.046225.0000.00000.000	HITCH EXTENDER	1	\$23.99	\$23.99	\$0.00	\$0.00	\$88.98
5/19/2023	20234268	HARBOR FREIGHT TOOLS	11000.2600.56118.0000.046225.0000.00000.000	600 LB TRAILER DOLLY FOR USE BY SAFETY & SECURITY DEPARTMENT	1	\$64.99	\$64.99	\$0.00	\$0.00	\$88.98
5/16/2023	20234219	APS VEHICLE USE CHARGE ACCT.	11000.2500.53330.0000.046450.0000.00000.000	PO IS TO APPROVE PAYMENT FOR DISTRICT OWNED SUBURBAN TO BE USED BY DISTRICT PERSONNEL TO TRAVEL TO RECEIVE TRAINING THAT WILL BE USED TO INSPECT/IMPROVE DISTRICT FACILITIES	1	\$0.00	\$0.00	\$0.00	\$0.00	\$310.00

5/16/2023	20234219	APS VEHICLE USE CHARGE ACCT.	11000.2500.53330.0000.046450.0000.00000.000	DISTRICT VEHICLE USE FOR ANDREW RAMIREZ, PAUL HAMER, AND MICHAEL GERBER TO ATTEND PLAYGROUND INSPECTION TRAINING IN ALBUQUERQUE, NM APPROX. 500 MILES X \$0.62/MILE	500	\$0.62	\$310.00	\$0.00	\$0.00	\$310.00
5/16/2023	20234222	SCHOOL SPECIALTY (ABQ)	24194.1000.56112.1010.046000.0000.00000.000	SCHOOL SMART SKIP-A-LINE RULED COMPOSITION BOOK, GRADE 2 BLUE, 100 SHEETS	450	\$3.82	\$1,719.00	\$0.00	\$0.00	\$5,203.60
5/16/2023	20234222	SCHOOL SPECIALTY (ABQ)	24194.1000.56112.1010.046000.0000.00000.000	OXFORD WIDE RULED COMPOSITION BOOK, 9 3/4 X 7 1/2 INCHES, BLACK/WHITE, 100 SHEETS TO PROVIDE STUDENTS WITH CONSUMABLE WRITING MATERIALS TO USE IN CORRECTION WITH OUR NEW WRITING CURRICULUM.. PROJECT: CLSD	1330	\$2.62	\$3,484.60	\$0.00	\$0.00	\$5,203.60
5/16/2023	20234231	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	LG NEOCHEF 24 IN. WIDTH 2.0 CU. FT. STAINLESS STEEL 1200-WATT COUNTERTOP MICROWAVE	18	\$178.20	\$3,207.60	\$0.00	\$0.00	\$5,917.68
5/16/2023	20234231	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	SPORTSMAN 48 IN STAINLESS STEEL KITCHEN UTILITY TABLE WITH CASTERS AND ADJUSTABLE SHELF. CTE MIDDLE SCHOOLS ALIGNMENT PROJECT FOR THE ALAMOGORDO PUBLIC SCHOOLS.	12	\$225.84	\$2,710.08	\$0.00	\$0.00	\$5,917.68
5/16/2023	20234230	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	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 SCHOOL. QUOTE: H3516-113663	2	\$1,098.00	\$2,196.00	\$0.00	\$0.00	\$2,196.00
5/22/2023	20234299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	SET OF 43 ASSORTED VEGETABLE & HERB SEED PACKETS - OVER 10,000 SEEDS	10	\$19.99	\$199.90	\$0.00	\$0.00	\$3,533.65
5/22/2023	20234299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	25 SLIGHTLY ASSORTED FLOWER SEED PACKETS - INCLUDES 10+ VARIETIES MAY	10	\$11.99	\$119.90	\$0.00	\$0.00	\$3,533.65
5/22/2023	20234299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	SUPERIOR PUMP 91250 1/4 HP THERMOPLASTIC SUBMERSIBLE UTILITY PUMP	1	\$97.09	\$97.09	\$0.00	\$0.00	\$3,533.65
5/22/2023	20234299	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
5/22/2023	20234299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	LUSTER LEAF PRODUCTS 1663 PROFESSIONAL SOIL KIT WITH 80 TESTS, 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
5/22/2023	20234299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	VIC VSEE 180 PACK SEED STARTER PODS COMPATIBLE WITH AEROGARDEN	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	AEROGARDEN ASSORTED ITALIAN HERB SEED POD IT (6-POD)	10	\$14.42	\$144.20	\$0.00	\$0.00	\$3,533.65
5/22/2023	20234299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	AEROGARDEN SPICY CHILI PEPPER VARIETY SEED POD (9-POD)	10	\$16.92	\$169.20	\$0.00	\$0.00	\$3,533.65

5/22/2023	20234299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	INBLOOM SEED STARTER POD KIT PLANT FOR AEROGARDEN, MUFGA, 12-PODS (300+SEETS INCLUDED CHERRY TOMATO, PEPPER	5	\$28.99	\$144.95	\$0.00	\$0.00	\$3,533.65
5/22/2023	20234299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	AQUANOURISH OMNIVOROUS AQUAPONIC FISH FEED - STAGE 3 5LB	10	\$32.99	\$329.90	\$0.00	\$0.00	\$3,533.65
5/22/2023	20234299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	50 VEGETABLE & FRUIT SEEDS FOR PLANTING YOUR OUTDOOR & INDOOR HOME SEED	4	\$53.99	\$215.96	\$0.00	\$0.00	\$3,533.65
5/22/2023	20234299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	20 CULINARY HERB SEED VAULT- HEIRLOOM AND NON GMO SEEDS FOR PLANTING FOR INDOOR OR OUTDOOR HERBS GARDN	10	\$32.99	\$329.90	\$0.00	\$0.00	\$3,533.65
5/22/2023	20234299	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	30 PACK OF DELUXE VALLEY GREENE HEIRLOOM VEGETABLE GARDEN SEEDS NON. AGRICULTURE WORK BASE LEARNING UNDER SECONDARY ALIGNMENT FOR THE ALAMOGORDO 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	27552.1000.56119.1010.046015.0000.00000.000	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	27552.1000.56118.1010.046015.0000.00000.000	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	27552.1000.56119.1010.046015.0000.00000.000	SM GAS RNG NX60T8111SS	2	\$854.05	\$1,708.10	\$0.00	\$0.00	\$12,069.34
5/16/2023	20234227	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	GAS RANGE INSTALL KIT 48 (-134142) CTE ALIGNMENT WITH CORE ACADEMICS FOR THE CHAPARRAL, MOUNTAIN VIEW AND HOLLOWMAN MIDDLE SCHOOLS FOR THE ALAMOGORDO PUBLIC SCHOOLS.	2	\$33.99	\$67.98	\$0.00	\$20.00	\$12,069.34
5/22/2023	20234298	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	LAUNDRY CARTS FOR MCKINNEY VENTO PORTABLE FRESH START LAUNDRY PROGRAM TO ALLOW APS MCKINNEY VENTO STUDENTS/FAMILIES TO LAUNDR CLOTHING FOR SCHOOL ATTENDANCE	2	\$219.99	\$439.98	\$0.00	\$0.00	\$4,536.14
5/22/2023	20234298	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	DRYER SHEETS FOR MCKINNEY VENTO PORTABLE FRESH START LAUNDRY PROGRAM TO ALLOW APS MCKINNEY VENTO STUDENTS/FAMILIES TO LAUNDR CLOTHING FOR SCHOOL ATTENDANCE	30	\$6.66	\$199.80	\$0.00	\$0.00	\$4,536.14
5/22/2023	20234298	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	LAUNDRY DETERGENT FOR MCKINNEY VENTO PORTABLE FRESH START LAUNDRY PROGRAM TO ALLOW APS MCKINNEY VENTO STUDENTS/FAMILIES TO LAUNDR CLOTHING FOR SCHOOL ATTENDANCE	30	\$16.66	\$499.80	\$0.00	\$0.00	\$4,536.14
5/22/2023	20234298	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	TWIN SIZE MATTRESSES FOR MCKINNEY VENTO STUDENTS WITHOUT BEDS FOR ANY MKV STUDENT AT APS SCHOOLS WITH A NEED	10	\$67.87	\$678.70	\$0.00	\$0.00	\$4,536.14

5/22/2023	20234298	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	TWIN SIZE MATTRESSES FOR MCKINNEY VENTO STUDENTS WITHOUT BEDS FOR ANY MKV STUDENT AT APS SCHOOLS WITH A NEED	5	\$169.98	\$849.90	\$0.00	\$0.00	\$4,536.14
5/22/2023	20234298	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	BEDDING FOR MCKINNEY VENTO STUDENTS WITHOUT BEDS FOR ANY MKV STUDENT AT APS SCHOOLS WITH A NEED	21	\$59.53	\$1,250.13	\$0.00	\$617.83	\$4,536.14
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 TYPICAL EDUCATIONAL EXPERIENCE	10	\$58.00	\$580.00	\$0.00	\$50.00	\$630.00
5/16/2023	20234241	DRD PATTON ENTERPRISES LLC	13000.2700.54313.0000.046370.0000.00000.000	PREVENTATIVE MAINTENANCE AND REPAIRS FOR DISTRICT EQUIPMENT ATVS AND SMALL MOTOR VEHICLES ITEMS FOR THE MONTH OF JUNE SY 22/23	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
5/16/2023	20234217	ROCKY MOUNTAIN SUPPLY	13000.2700.54313.0000.046370.0000.00000.000	PREVENTATIVE MAINTENANCE AND REPAIRS FOR DISTRICT EQUIPMENT ATVS AND SMALL MOTOR VEHICLES ITEMS FOR THE MONTH OF JUNE SY 22/23	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
5/16/2023	20234216	ROCKY MOUNTAIN SUPPLY	13000.2700.54313.0000.046370.0000.00000.000	PREVENTATIVE MAINTENANCE AND REPAIRS FOR DISTRICT EQUIPMENT ATVS AND SMALL MOTOR VEHICLES ITEMS FOR THE MONTH OF MAY SY 22/23	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
5/16/2023	20234240	DRD PATTON ENTERPRISES LLC	13000.2700.54313.0000.046370.0000.00000.000	PREVENTATIVE MAINTENANCE AND REPAIRS FOR DISTRICT EQUIPMENT ATVS AND SMALL MOTOR VEHICLES ITEMS FOR THE MONTH OF MAY SY 22/23	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
5/16/2023	20234220	APS STUDENT NUTRITION	25275.2100.56118.0000.046000.0000.00000.000	TELEHEALTH PROGRAM OUTREACH/IMPLEMENTATION MEETING FOR COMMUNITY PARTNERS AT APS SCHOOLS	1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
5/16/2023	20234244	BAGSINBULK.COM	24113.1000.56118.0000.046220.0000.00000.000	LARGER BACKPACKS WITH SCHOOL SUPPLIES FOR APS MCKINNEY VENTO STUDENTS AT ALL SCHOOLS	6	\$168.00	\$1,008.00	\$0.00	\$0.00	\$2,598.00
5/16/2023	20234244	BAGSINBULK.COM	24113.1000.56118.0000.046220.0000.00000.000	MEDIUM SIZE BACKPACKS FOR MCKINNEY VENTO STUDENTS AT ALL APS SCHOOLS	5	\$186.00	\$930.00	\$0.00	\$0.00	\$2,598.00
5/16/2023	20234244	BAGSINBULK.COM	24113.1000.56118.0000.046220.0000.00000.000	MESH LAUNDRY BAGS FOR MCKINNEY VENTO YOUTH TO BRING LAUNDRY WITH FRESH START PROGRAM AT ALL SCHOOLS	5	\$132.00	\$660.00	\$0.00	\$0.00	\$2,598.00
5/15/2023	20234205	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56118.0000.046000.0000.00000.000	TELEHEALTH CONNECTION SOFTWARE FOR UNITS AT ALL APS SCHOOLS TO ALLOW STUDENTS TO CONNECT WITH VIDEO, AUDIO, TEXT AND DIAGNOSTIC TOOLS TO REMOTE CARE DOCTORS	15	\$3,500.00	\$52,500.00	\$0.00	\$0.00	\$52,500.00
5/16/2023	20234209	DOMINO'S PIZZA - ALAMOGORDO	23000.1000.56118.0000.046181.0000.00200.000	PIZZA FOR END OF THE YEAR AWARD CEREMONY FOR ALL K-5 GRADE STUDENTS AT YUCCA ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
5/16/2023	20234209	DOMINO'S PIZZA - ALAMOGORDO	23000.1000.56118.0000.046181.0000.00200.000	12 PEPPERONI AND 13 CHEESE PIZZAS	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00



5/16/2023	20234209	DOMINO'S PIZZA - ALAMOGORDO	23000.1000.56118.0000.046181.0000.00200.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE 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	\$250.00
5/16/2023	20234229	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	XPOWER 145-PINT LGR COMMERCIAL DEHUMIDIFER WITH AUTO PURPE PUMP, HANDLE AND WHEELS FOR WATER DAMAGE RESTORATION	2	\$1,953.00	\$3,906.00	\$0.00	\$0.00	\$4,927.56
5/16/2023	20234229	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	CANOPIA BY PALRAM ROOF VENT FOR SILVER MYTOS/HYBRID GREENHOUSE AGRICULTURE PROJECT SECONDARY ALIGNMENT FOR THE CTE PROGRAM AT THE ALAMOGORDO PUBLIC SCHOOLS.	4	\$85.99	\$343.96	\$0.00	\$0.00	\$4,927.56
5/16/2023	20234229	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	RUST-OLEUM RUST 12OZ, PROTECTIVE ENAMEL SEMI-GLOSS ANODIZED BRONZE SPRAY PAINT (5-PACK)	3	\$41.88	\$125.64	\$0.00	\$0.00	\$4,927.56
5/16/2023	20234229	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	FCMP OUTDOOR 45 GAL, RC45 RAIN BARREL, BLACK	4	\$137.99	\$551.96	\$0.00	\$0.00	\$4,927.56
5/16/2023	20234226	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.00000.000	AEROGARDEN FARM 24XL	3	\$845.95	\$2,537.85	\$0.00	\$0.00	\$3,984.87
5/16/2023	20234226	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	MGPO CONTAINER MIX	25	\$21.48	\$537.00	\$0.00	\$0.00	\$3,984.87
5/16/2023	20234226	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	50-QT POTTING MIX MIRACLE-GRO	25	\$17.98	\$449.50	\$0.00	\$0.00	\$3,984.87
5/16/2023	20234226	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	2-CU FT TREE/SHRB SOIL STA-GRN	10	\$7.98	\$79.80	\$0.00	\$0.00	\$3,984.87
5/16/2023	20234226	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	24-IN RUBBERIFIC BROWN TREE RI	5	\$9.98	\$49.90	\$0.00	\$0.00	\$3,984.87
5/16/2023	20234226	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	NEVERKINK 100FT HOSE	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
5/16/2023	20234226	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	ORBIT 8-PATTERN MAX NOZZLE AGRICULTURE PROJCT SEONDARY ALIGNMENT FOR THE CTE PROGRM FOR THE ALAMOGORDO PUBLIC SCHOOLS	2	\$16.98	\$33.96	\$0.00	\$0.00	\$3,984.87
5/16/2023	20234237	BOOKS A MILLION	24194.1000.56112.1010.046000.0000.00000.000	IT'S LIKE THIS, CAT	22	\$7.99	\$175.78	\$0.00	\$0.00	\$1,548.14
5/16/2023	20234237	BOOKS A MILLION	24194.1000.56112.1010.046000.0000.00000.000	ANPAO	22	\$8.99	\$197.78	\$0.00	\$0.00	\$1,548.14
5/16/2023	20234237	BOOKS A MILLION	24194.1000.56112.1010.046000.0000.00000.000	THE ANNOTATED PRIDE AND PREJUDICE	22	\$17.60	\$387.20	\$0.00	\$0.00	\$1,548.14
5/16/2023	20234237	BOOKS A MILLION	24194.1000.56112.1010.046000.0000.00000.000	THE TIGER RISING	22	\$15.99	\$351.78	\$0.00	\$0.00	\$1,548.14
5/16/2023	20234237	BOOKS A MILLION	24194.1000.56112.1010.046000.0000.00000.000	JOHNNY TREMAIN CLASS NOVEL SETS TO BE USED IN CORRELATION WITH CURRICULUM IN THE ALAMOGORDO HIGH SCHOOL CLASSROOMS.	22	\$19.80	\$435.60	\$0.00	\$0.00	\$1,548.14
5/16/2023	20234245	CARMONA, MELANIE A	23000.1000.56118.0000.046015.0000.00410.000	MEALS, SNACKS AND INCIDENTALS INCLUDING TRANSPORTATION TO THE AIRPORT, FROM THE AIRPORT AND DURING THE STAY WHILE ATTENDING THE EDUCATORS RISING NATIONAL CONFERENCE BEING HELD IN ORLANDO FLORIDA JUNE 28-JULY 3, 2023	1	\$1,830.00	\$1,830.00	\$0.00	\$0.00	\$1,830.00
5/16/2023	20234239	JOHNSON, NIKI	11000.1000.53330.1010.046220.0000.24186.000	REIMBURSEMENT FOR GAS AND FOOD WHILE ATTENDING NM SNA CONFERENCE IN RUIDOSO JUNE 12-14	1	\$210.00	\$210.00	\$0.00	\$0.00	\$210.00

5/16/2023	20234214	PHI DELTA KAPPA INTERNATIONAL, INC.	24174.1000.55819.1010.046000.0000.00000.000	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 AND/OR CHAPARONE REGISTRAT	1	\$499.00	\$499.00	\$0.00	\$0.00	\$889.00
5/16/2023	20234214	PHI DELTA KAPPA INTERNATIONAL, INC.	24174.1000.55817.1010.046000.0000.00000.000	MEAL PLANS FOR BREAKFAST AND/OR LUNCH - DRINKS ARE NOT INCLUDED	6	\$65.00	\$390.00	\$0.00	\$0.00	\$889.00
5/16/2023	20234225	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	CM 47-PC 3/8 DR MECHSET+5393 WORK BASED LEARNING & INTERSHIP SUPPLIES UNDER THE INNOVATION ZONE GRANT FOR THE ALAMOGORDO PUBLIC SCHOOL CTE PROGRAM.	25	\$64.98	\$1,624.50	\$0.00	\$0.00	\$1,624.50
5/16/2023	20234224	LOWE'S HOME IMPROVEMENT WAREHOUSE	24330.1000.56118.1010.046000.0000.00000.000	SOIL AND EDGING FOR THE OUTDOOR LEARNING CLASSROOM FOR THE MIDDLE SCHOOLS.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
5/10/2023	20234190	NMHSCA	23000.1000.53711.0000.046330.0000.05412.000	REGISTRATION FEE FOR TENNIS NMHSCA ALL STAR GAME FOR MALEA WESTOVER ON 05/12-05/13/2023.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
5/15/2023	20234199	PATCH, LISA	11000.1000.53330.1010.046220.0000.24186.000	REIMBURSEMENT FOR FOOD AND GAS WHILE ATTENDING NM SNA CONFERENCE JUNE 11-14	1	\$240.00	\$240.00	\$0.00	\$0.00	\$240.00
5/15/2023	20234208	MILLWOOD, KAREN S	11000.1000.53330.1010.046220.0000.24186.000	REIMBURSEMENT FOR FOOD AND GAS WHILE ATTENDING NM SNA CONFERENCE IN RUIDOSO JUNE 12-14	1	\$210.00	\$210.00	\$0.00	\$0.00	\$210.00
5/15/2023	20234207	POLLARD, HEATHER	11000.1000.53330.1010.046220.0000.24186.000	REIMBURSEMENT FOR FOOD AND GAS WHILE ATTENDING NM SNA CONFERENCE IN RUIDOSO JUNE 12 & 14	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
5/15/2023	20234203	MILLER, JENNIFER	11000.1000.53330.1010.046220.0000.24186.000	REIMBURSEMENT FOR FOOD & GAS WHILE ATTENDING NM SNA CONFERENCE IN RUIDOSO JUNE 13-14	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
5/15/2023	20234200	GUIN, BRENDA	11000.1000.53330.1010.046220.0000.24186.000	REIMBURSEMENT FOR GAS AND FOOD WHILE ATTENDING NM SNA CONFERENCE IN RUIDOSO JUNE 12-14	1	\$210.00	\$210.00	\$0.00	\$0.00	\$210.00
5/16/2023	20234223	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046000.0000.00000.000	CEILING TILE TO REPLACE BROKEN OR DAMAGED CEILING TILE DISTRICT WIDE DURING THE SUMMER BEFORE SCHOOL STARTS UP IN THE FALL. 40 CARTONS 8 TILES /CARTON	40	\$41.67	\$1,666.80	\$0.00	\$0.00	\$1,666.80
5/10/2023	20234192	NAT'L FATHERHOOD INITIATIVE	28190.1000.56118.4020.046015.0000.00000.000	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 #NFI-60950 GOOD THROUGH MAY 27, 2023	1	\$199.00	\$199.00	\$0.00	\$0.00	\$199.00

5/10/2023	20234191	SCHOOL OUTFITTERS, LLC.	28190.1000.56118.4020.046015.0000.00000.000	OVERSIZED PADDED STACK CHAIRS WITHOUT ARMS TO BE USED BY EXPECTANT AND PARENTING TEENS IN THE AHS GRADS CLASSROOM CES CONTRACT #2021-13-C2119-ALL	4	\$146.99	\$587.96	\$0.00	\$0.00	\$587.96
5/16/2023	20234211	COLLEGE BOARD / NEW YORK	24101.1000.53330.1010.046015.0000.00000.000	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: J	1	\$1,299.00	\$1,299.00	\$0.00	\$0.00	\$1,299.00
5/10/2023	20234189	HOME DEPOT	27552.2700.57311.0000.046015.0000.00000.000	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. QUOTE #H3516-113259	1	\$5,464.29	\$5,464.29	\$0.00	\$0.00	\$5,464.29
5/10/2023	20234195	MONTOYA, CAITLIN NOELLE	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR CAITLIN MONTOYA UNIFORM SHOES FOR SY 22/23	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
5/16/2023	20234235	EKON-O-PAC, INC	28208.3100.56118.0000.046000.0000.00000.000	TAPE SEALER WITH DIGITAL COUNTER FOR THE ALAMOGORDO PUBLIC SCHOOLS STUDENT NUTRITION SERVICES TO USE IN THE KITCHENS.	12	\$400.00	\$4,800.00	\$0.00	\$147.48	\$4,947.48
5/16/2023	20234213	CENTRAL RESTAURANT PRODUCTS, INC.	28208.3100.56118.0000.046000.0000.00000.000	532# ICE STORAGE BIN 30X34X50 6" LEGS	1	\$1,321.20	\$1,321.20	\$0.00	\$0.00	\$5,165.34
5/16/2023	20234213	CENTRAL RESTAURANT PRODUCTS, INC.	28208.3100.56118.0000.046000.0000.00000.000	ARCTIC PURE PLUS PRIMARY WATER FILER	1	\$242.59	\$242.59	\$0.00	\$0.00	\$5,165.34
5/16/2023	20234213	CENTRAL RESTAURANT PRODUCTS, INC.	28208.3100.56118.0000.046000.0000.00000.000	REPLACEMENT FILTER CARTRIDGE FOR AR1000	1	\$67.25	\$67.25	\$0.00	\$0.00	\$5,165.34
5/16/2023	20234213	CENTRAL RESTAURANT PRODUCTS, INC.	28208.3100.56119.0000.046000.0000.00000.000	INDIGO SERIES ICE MAKER 550LBS 120 V HALF DICE TO USE IN THE ALAMOGORDO HIGH SCHOOL TO USE IN THE KITCHEN.	1	\$3,534.30	\$3,534.30	\$0.00	\$0.00	\$5,165.34
5/16/2023	20234221	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	27552.1000.56118.1010.046015.0000.00000.000	LABOR: SAW/IRONWORKER CUTS	14	\$2.00	\$28.00	\$0.00	\$0.00	\$364.01
5/16/2023	20234221	PUEBLO PIPE AND STEEL	27552.1000.56118.1010.046015.0000.00000.000	EXPANDED METAL: 3/4 X #9 FLAT STEEL FOR THE SWAMP COOLER INSTALLATION OF THE GREENHOUSE AGRICULTURE WORK-BASED LEARNING PROJECT. ESTIMATE#000040	32	\$2.75	\$88.00	\$21.21	\$0.00	\$364.01
5/16/2023	20234243	AMAZON.COMSERVICES, INC	31701.4000.56118.0000.046335.0000.00503.000	AGRICULTURAL SPARY GUN VALLEY INDUSTRIES PISTOL GRIP DELUXE THIS WILL BE USED TO SPRAY WEEDS DISTRICT WIDE	1	\$45.00	\$45.00	\$0.00	\$0.00	\$45.00
5/16/2023	20234242	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	5 PACK CREALITY 3 D HARDENED STEEL MK8 NOZZLE WITH HIGH	10	\$8.55	\$85.50	\$0.00	\$0.00	\$3,798.35
5/16/2023	20234242	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	CREALITY ORIGINAL ULTRA REMOVALBE MAGNETIC 3D PRINTER BUILD SURFACE	5	\$11.59	\$57.95	\$0.00	\$0.00	\$3,798.35
5/16/2023	20234242	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

5/16/2023	20234242	AMAZON.COMSERVICES, INC	27552.1000.56119.1010.046015.0000.00000.000	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 CORE ACADEMICS.	5	\$579.00	\$2,895.00	\$0.00	\$200.00	\$3,798.35
5/16/2023	20234212	CENTRAL RESTAURANT PRODUCTS, INC.	28208.3100.56119.0000.046000.0000.00000.000	VITA-PREP COMMERCIAL BLENDER 64OZ (1/2 GAL) POLY CONTAINER TO USE IN THE ALAMOGORDO PUBLIC SCHOOL STUDENT NUTRITION SERVICES TO USE IN THE KITCHENS TO PREPARE FOOD FOR STUDENTS.	4	\$480.60	\$1,922.40	\$0.00	\$0.00	\$6,003.95
5/16/2023	20234212	CENTRAL RESTAURANT PRODUCTS, INC.	28208.3100.56119.0000.046000.0000.00000.000	MICROWAVE, HEAVY DTY 1200W, 1.2CU FT., 10 PROGRAM PADS	1	\$1,201.05	\$1,201.05	\$0.00	\$0.00	\$6,003.95
5/16/2023	20234212	CENTRAL RESTAURANT PRODUCTS, INC.	28208.3100.56119.0000.046000.0000.00000.000	PROOF/HLDG CABINET, S/S NON-INS, CLR DR, HLDS 18FULL SZ PNS,120V	1	\$2,880.50	\$2,880.50	\$0.00	\$0.00	\$6,003.95
5/10/2023	20234194	TRUJILLO, MICHAEL JOSEPH	13000.2700.55813.0000.046370.0000.00000.000	REIMBURSEMENT FOR GAS RELATED TO IC UNIVERSITY 6/19-6/23 2023	1	\$60.00	\$60.00	\$0.00	\$0.00	\$360.00
5/10/2023	20234194	TRUJILLO, MICHAEL JOSEPH	13000.2700.55813.0000.046370.0000.00000.000	REIMBURSEMENT FOR FOOD RELATED TO IC UNIVERSITY 6/19-6/23 2023	1	\$200.00	\$200.00	\$0.00	\$0.00	\$360.00
5/10/2023	20234194	TRUJILLO, MICHAEL JOSEPH	13000.2700.55813.0000.046370.0000.00000.000	REIMBURSEMENT FOR AIRPORT FEES, TAXIES AND RIDESHARES RELATED TO IC UNIVERSITY 6/19-6/23 2023	1	\$100.00	\$100.00	\$0.00	\$0.00	\$360.00
5/10/2023	20234193	DURAN, IVAN DANIEL	13000.2700.55813.0000.046370.0000.00000.000	REIMBURSEMENT FOR FOR GAS RELATED TO IC UNIVERSITY 6/19-6/23 2023	1	\$60.00	\$60.00	\$0.00	\$0.00	\$360.00
5/10/2023	20234193	DURAN, IVAN DANIEL	13000.2700.55813.0000.046370.0000.00000.000	REIMBURSEMENT FOR FOOD RELATED TO IC UNIVERSITY 6/19-6/23 2023	1	\$200.00	\$200.00	\$0.00	\$0.00	\$360.00
5/10/2023	20234193	DURAN, IVAN DANIEL	13000.2700.55813.0000.046370.0000.00000.000	REIMBURSEMENT FOR AIRPORT, TAXI, OR RIDESHARES RELATED TO IC UNIVERSITY 6/19-6/23 2023	1	\$100.00	\$100.00	\$0.00	\$0.00	\$360.00
5/15/2023	20234197	WAL-MART SUPER CENTER	24160.1000.56118.1010.046325.0000.00000.000	HEFTY 8 7/8 STYROFOAM PLATES, WHITE, 100/PACK, COPIER PAPER, PLASTIC RED CUPS. SUMMER CAMP SUPPORT AS PROVIDING WELL ROUNDED EDUCATION OPPORTUNTIES SECONDARY ART CAMP. SECONCARY ART CAMP TO BE HELD ON JULY 17-23, 2023 AT THE ALAMOGORDO HIGH SCHOOL	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	TYLER DRIVE 3 SUPORT AND MAINTIANCE TRAVERSA	30	\$312.00	\$9,360.00	\$0.00	\$0.00	\$17,844.00
5/15/2023	20234202	TYLER TECHNOLOGIES, INC	13000.2700.56113.0000.046370.0000.03360.000	ADVANCED AVL: VEHICLES UP TO 30	1	\$2,099.00	\$2,099.00	\$0.00	\$0.00	\$17,844.00
5/15/2023	20234202	TYLER TECHNOLOGIES, INC	13000.2700.56113.0000.046370.0000.03360.000	ADVANCED ACTIVITY TRIPS: VEHICLES UP TO 30	1	\$1,980.00	\$1,980.00	\$0.00	\$0.00	\$17,844.00
5/15/2023	20234202	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
5/15/2023	20234202	TYLER TECHNOLOGIES, INC	13000.2700.56113.0000.046370.0000.03360.000	ADDITIONAL STUDENT TRANSPORTATION TRAINING 8 HOURS	1	\$1,640.00	\$1,640.00	\$0.00	\$0.00	\$17,844.00
5/15/2023	20234202	TYLER TECHNOLOGIES, INC	13000.2700.56113.0000.046370.0000.03360.000	GO LIVE ASSIATANCE FOR ADVANCED AVL AND ADVANCED ACTIVITY TRIPS	1	\$615.00	\$615.00	\$0.00	\$0.00	\$17,844.00
5/15/2023	20234202	TYLER TECHNOLOGIES, INC	13000.2700.56113.0000.046370.0000.03360.000	PROJECT MANAGMENT	1	\$410.00	\$410.00	\$0.00	\$0.00	\$17,844.00

5/10/2023	20234183	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	CHOPSTICKS TO USE FOR STUDENT LUNCHES AT THE ALAMOGORDO HIGH SCHOOL	12	\$54.00	\$648.00	\$0.00	\$30.00	\$714.00
5/10/2023	20234183	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	CLIPBOARDS BUNDLE TO USE IN THE KITCHENS	1	\$36.00	\$36.00	\$0.00	\$0.00	\$714.00
5/16/2023	20234233	DEKKER, PERICH, SABATINI, LTD	25179.4000.54500.0000.046037.0000.00000.000	DESIGN SERVICES FOR THE NEW HOLLOWMAN 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 SEE ATTACHED FU	1	#####	#####	\$0.00	\$0.00	#####
5/16/2023	20234218	MORRISON SUPPLY	31701.4000.56118.0000.046015.0000.00000.000	AIR FILTERS FOR PREVENTATIVE MAINTENANCE USE AT AHS	1	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00
5/10/2023	20234172	MORRISON SUPPLY	31701.4000.56118.0000.046072.0000.00000.000	AIR FILTERS FOR PREVENTATIVE MAINTENANCE AT LA LUZ ELEMENTARY	1	\$260.00	\$260.00	\$0.00	\$0.00	\$260.00
5/10/2023	20234173	APS STUDENT NUTRITION	23000.2300.56118.0000.046300.0000.00855.000	BREAKFAST AND LUNCH TO BE PROVIDED TO THE ROOFING CREW THAT ARE REPLACING THE ROOF AT THE HUB ON THURSDAY, MAY 11, 2023	1	\$239.00	\$239.00	\$0.00	\$0.00	\$569.00
5/10/2023	20234173	APS STUDENT NUTRITION	23000.2300.56118.0000.046300.0000.00855.000	BREAKFAST AND LUNCH TO BE PROVIDED TO THE ROOFING CREW ON FRIDAY, MAY 12, 2023	1	\$330.00	\$330.00	\$0.00	\$0.00	\$569.00
5/10/2023	20234182	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.00000.000	CUBE CHAIRS FOR LOW INCIDENCE 3 YEAR OLDS TO ASSIST STUDENTS TO SIT UPRIGHT AND POSTURE CONTROL. NEEDED FOR INCREASED CLASS SIZES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$625.87
5/10/2023	20234182	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.00000.000	LIME GREEN CUBE CHAIR	2	\$49.99	\$99.98	\$0.00	\$0.00	\$625.87
5/10/2023	20234182	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.00000.000	AQUA CUBE CHAIR	2	\$49.99	\$99.98	\$0.00	\$0.00	\$625.87
5/10/2023	20234182	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.00000.000	BLUE CUBE CHAIR	2	\$49.99	\$99.98	\$0.00	\$0.00	\$625.87
5/10/2023	20234182	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.00000.000	CYAN BLUE CUBE CHAIR	2	\$49.99	\$99.98	\$0.00	\$0.00	\$625.87
5/10/2023	20234182	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.00000.000	LIGHT GREY CUBE CHAIR	2	\$49.99	\$99.98	\$0.00	\$0.00	\$625.87
5/10/2023	20234182	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.00000.000	LIGHT PURPLE CUBE CHAIR	2	\$49.99	\$99.98	\$0.00	\$25.99	\$625.87
5/10/2023	20234178	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	REFER TO PO 2033721 YEARLY MEMBERSHIP DUES FOR COLLEEN TAGLE	1	\$30.00	\$30.00	\$0.00	\$0.00	\$30.00
5/10/2023	20234188	HARRINGTON, MEGAN	25275.2500.53414.2000.046000.0000.00000.000	PAYMENT FOR NM PHARMACIST TO REVIEW AND SUPPORT THE REQUIREMENTS OF NM EMERGENCY MEDICATIONS IN SCHOOLS PROGRAM.	14	\$500.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00
5/8/2023	20234169	VETERANS SKILLBRIDGE ADVANTAGE LLC	11000.2300.53711.0000.046000.0000.00000.000	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 PRIVATE SECTOR EMPLOYER	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00

				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 ROUNDED EDUCATION OPPO						
5/8/2023	20234167	WAL-MART SUPER CENTER	24160.1000.56118.1010.046325.0000.00000.000		1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS - BRIGHT 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
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	ELMER'S GLUE STICK - ALL PURPOSE WASHABLE CLEAR GLUE STICKS, PKG OF 30, 0.24 OZ	1	\$17.73	\$17.73	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	ROYAL & LANGNICKEL PALETTE KNIFE CLASSROOM VALUE PACK - SET OF 36	1	\$18.54	\$18.54	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	SCOTCH PRECISION STUDENT SCISSORS, 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
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICK ESSENTIALS VALUE BRUSH SET - ROUND BRUSHES, BROWN NYLON, SET OF 12	2	\$13.99	\$27.98	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICK ESSENTIALS VALUE BRUSH SET - FLAT BRUSHES, BROWN NYLON, SET OF 12	2	\$13.99	\$27.98	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICK ESSENTIALS VALUE BRUSH SET - UTILITY BRUSHES, BROWN NYLON, SET OF 4	6	\$4.19	\$25.14	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	YASUTOMO NUJI ROLL - 7 3/4" X 19"	10	\$5.79	\$57.90	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	GENERAL'S KIMBERLY DRAWING PENCIL - DRAWING KIT, SET OF 4 PENCILS	10	\$4.16	\$41.60	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	STAR PRODUCTS WALLET PORTFOLIO - 23"X31"X 2, RED WITH HANDLES	10	\$10.76	\$107.60	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	RICHESON TRANSFER PAPER - 24"X24" FT. ROLL	1	\$14.59	\$14.59	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	CREATIVITY STREET CRAFT STICKS - BOX OF 1000, NATURAL	1	\$11.34	\$11.34	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	PACON TAG BOARD - 18"X24"X2 PLY, MANILA, 100 SHEETS	1	\$29.99	\$29.99	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	PACON TAG BOARD- 18"X24"X2 PLY WHITE, 100 SHEETS	1	\$29.99	\$29.99	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS - MARS, BLACK 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 STUDENT ACRYLICS - PRIMARY YELLOW 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 STUDENT ACRYLICS - PRIMARY BLUE 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 STUDENT ACRYLICS - 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
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	PACON KRAFT PAPER - 24"X1000 FT, 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
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	UTRECHT CORRUGATED CARBOARD - 30"X40"	25	\$2.07	\$51.75	\$0.00	\$0.00	\$1,715.50

5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	PACON TRU-RAY CONSTRUCTION PAPER - 9"X12", ASSORTED, 50 SHEETS	5	\$3.22	\$16.10	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	COLOR-AID PAPER PACKET - GRADUATED GREYS, 9"X12"	1	\$20.78	\$20.78	\$0.00	\$0.00	\$1,715.50
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
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	CRESCENT WHITE CORE MATBOARD - 20"X32", FOG	10	\$8.85	\$88.50	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICK SULPHITE DRAWING PAPERS - 9"X12", WHITE, 500 SHEETS, 50 LB	1	\$12.73	\$12.73	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICK TEMPERA CAKES - CAKES IN PLASTIC PALETTE, SETS OF 6 CAKES	5	\$13.58	\$67.90	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	PRANG WATERCOLORS PAN MASTER CLASS PACK	1	\$118.86	\$118.86	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	GENERAL'S KNEADED ERASER - SMALL	40	\$0.59	\$23.60	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	KRYLON WORKABLE FIXATIVE - 11 OZ, MATTE, SPRAY CAN	5	\$8.17	\$40.85	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	PLAID MOD PODGE - GLOSS FINISH, GALLON	1	\$41.85	\$41.85	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICK BLACK CAT WATERPROOF INDIA INK - QUART	1	\$15.75	\$15.75	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	EXCEL BLADES HOBBY BLADES - #11,BULK PACKAGE, 100 BLADES	1	\$25.70	\$25.70	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	EXCEL BLADES SWIVEL CRAFT KNIFE	10	\$7.64	\$76.40	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	ELMER'S GLUE-ALL - 7.63 OZ	10	\$2.85	\$28.50	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	ELMER'S GLUE-ALL-128 OZ	2	\$22.64	\$45.28	\$0.00	\$0.00	\$1,715.50
5/10/2023	20234174	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	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 HIGH SCHOOL.	12	\$12.57	\$150.84	\$0.00	\$0.00	\$1,715.50
5/15/2023	20234204	SAINZ, LAURA T.	24330.1000.56118.1010.046000.0000.00000.000	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 SUMMER CAMP. FUTURE WRITE	2	\$100.00	\$200.00	\$0.00	\$0.00	\$200.00
5/16/2023	20234228	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	ORBIT 12 FT PROFESSIONAL COOLING 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
5/16/2023	20234228	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	BEST CHOICE PRODUCTS 48 IN WOOD PLANTER BOX AND DIAMOND LATTICE TRELIS (2-PACK)	2	\$139.99	\$279.98	\$0.00	\$0.00	\$4,995.36
5/16/2023	20234228	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	PURE GARDEN 8.25 FT GARDEN TOOL AND TOTE SET (8-PIECE)	35	\$19.08	\$667.80	\$0.00	\$0.00	\$4,995.36
5/16/2023	20234228	HOME DEPOT	27552.1000.56119.1010.046015.0000.00000.000	OUTDOOR LIVING TODAY 8 FT. X 8FT GARDEN IN A BOX WITH DEER FENCING	2	\$2,272.00	\$4,544.00	\$0.00	\$0.00	\$4,995.36

5/16/2023	20234228	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	DISCOUNTS AGRICULTURE WORK BASED LEARNING PROJECT FOR THE ALAMOGORDO PUBLIC SCHOOL CTE PROGRAM. QUOTE # H3516-113374	1	-\$908.80	-\$908.80	\$0.00	\$0.00	\$4,995.36
5/10/2023	20234176	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.00000.000	HAYES PUBLISHING 8" X 6" ALL-PURPOSE HARDCOVER BLANK BOOK, LANDSCAPE, 28 SHEETS, 12 PACK	10	\$36.54	\$365.40	\$0.00	\$0.00	\$3,273.40
5/10/2023	20234176	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.00000.000	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 PRODUCTION OF CREATIVE ASSIGME	400	\$7.27	\$2,908.00	\$0.00	\$0.00	\$3,273.40
5/15/2023	20234196	LAKESHORE LEARNING MATERIALS	24330.1000.56118.1010.046000.0000.00000.000	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 SUNSET HILLS ELEMENTARY.	6	\$12.34	\$74.04	\$0.00	\$0.00	\$74.04
5/15/2023	20234198	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	MASK MANIA CRAFT KIT ASSORTMENT - MAKES 48	1	\$34.99	\$34.99	\$0.00	\$0.00	\$236.93
5/15/2023	20234198	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	FARM ANIMALS 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 SUNSET HILLS ELEMEN	6	\$16.99	\$101.94	\$0.00	\$100.00	\$236.93
5/8/2023	20234171	ROWE, CARRIE	24101.2200.53330.0000.046325.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, PARKING, ETC.) WHILE ATTENDING THE POWERSCHOOL NM DISTRICT LEADER'S DAY IN ALBUQUERQUE, NM ON MAY 10, 2023	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
5/8/2023	20234170	BANK OF AMERICA-PURCHASING CARD	24101.2200.53330.0000.046325.0000.00000.000	LODGING (RROM AND TAX) FOR DISTRICT TESTING COORDINATOR CARRIE ROWE WHILE ATTENDING THE POWERSCHOOL NM DISTRICT LEADER'S DAY IN ALBUQUERQUE ON MAY 10, 2023	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
5/10/2023	20234185	AED ONE-STOP SHOP, LLC	25275.2100.56118.0000.046000.0000.00000.000	SPARE AED ELECTRODE PADS FOR AEDS TO BE INSTALLED AT APS SCHOOLS AND BUILDING LOCATIONS FOR EMERGENCY RESPONSE FOR STUDENTS, EMPLOYEES OR GUESTS	10	\$91.80	\$918.00	\$0.00	\$0.00	\$1,477.80
5/10/2023	20234185	AED ONE-STOP SHOP, LLC	25275.2100.56118.0000.046000.0000.00000.000	SPARE AED ELECTRODE PADS FOR AEDS TO BE INSTALLED AT APS SCHOOLS AND BUILDING LOCATIONS FOR EMERGENCY RESPONSE FOR STUDENTS, EMPLOYEES OR GUESTS	10	\$52.48	\$524.80	\$0.00	\$35.00	\$1,477.80



5/5/2023	20234152	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.1010.046003.0000.00200.000	END OF YEAR CELEBRATION AND REWARDS FOR MVMS FIELD DAY ON MAY 23, 2023	1	\$0.00	\$0.00	\$0.00	\$0.00	\$426.39
5/5/2023	20234152	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.1010.046003.0000.00200.000	LITTLE CESARS PIZZA	61	\$6.99	\$426.39	\$0.00	\$0.00	\$426.39
5/5/2023	20234150	BANK OF AMERICA-PURCHASING CARD	25275.2100.56118.2000.046000.0000.00000.000	7 SETS OF SCRUBS TO BE WORN BY VACCINES FOR CHILDREN TEAM DURING VACCINE CLINICS AND OUTREACH EVENTS	1	\$750.00	\$750.00	\$0.00	\$0.00	\$750.00
5/16/2023	20234215	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	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, BUTTER, WATER, GROUND GINGE	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
5/5/2023	20234144	HOME DEPOT	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
5/5/2023	20234144	HOME DEPOT	27552.1000.56118.1010.046015.0000.00000.000	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 EFFICIENCY FOR THE CTE PROGRAM AT THE ALAMOGORDO HIGH SCHOOL.	2	\$845.00	\$1,690.00	\$0.00	\$0.00	\$2,188.00
5/10/2023	20234181	CRABB, ALYSSA	13000.2700.55111.0000.046370.0000.00000.000	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 DISTRICT	1	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
5/10/2023	20234186	RODRIGUEZ NEVAREZ, JESUS	13000.2700.55111.0000.046370.0000.00000.000	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 PROVIDED BY THE SCHOOL DISTRICT	1	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
5/10/2023	20234177	RAUCH, GEORGE	13000.2700.55111.0000.046370.0000.00000.000	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 SCHOOL DISTRICT FOR SCHOOL YEAR 22-2	1	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00

5/10/2023	20234180	SCARBROUGH, VAYLE	13000.2700.55111.0000.046370.0000.00000.000	PER CAPITA FEEDER REIMBURSEMENT SCHOOL YEAR 2022-2023 FOR TRANSPORTING NM STUDENTS TO DELL CITY PUBLIC SCHOOLS (TEXANA SCARBROUGH) FROM RESIDENCE TO SCHOOL. PAYMENT WILL BE CALCULATED FROM ATTENDANCE SHEET PROVIDED BY THE SCHOOL DISTRICT FOR SCHOOL YEAR 2	1	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
5/10/2023	20234187	TATE, SHYRA	13000.2700.55111.0000.046370.0000.00000.000	PER CAPITA FEEDER REIMBURSEMENT SCHOOL YEAR 2022-2023 FOR TRANSPORTING NM STUDENTS TO DELL CITY PUBLIC SCHOOLS (ELI, KINSEY, AND EVERETT TATE) FROM RESIDENCE TO SCHOOL. PAYMENT WILL BE CALCULATED FROM ATTENDANCE SHEET PROVIDED BY THE SCHOOL DISTRICT FOR S	1	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
5/10/2023	20234184	EDUPARTS, LLC	11000.2500.54311.0000.046360.0000.00000.000	TESA TAPE 4965 36YD ROLL (3MM) QUOTE NO: 1003542616	3	\$5.99	\$17.97	\$0.00	\$10.00	\$27.97
5/10/2023	20234179	MUISE, BRIAN	13000.2700.55111.0000.046370.0000.00000.000	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 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	\$401.88	\$0.00	\$0.00	\$647.65
5/10/2023	20234175	EWING IRRIGATION	31701.4000.56118.0000.046335.0000.00503.000	1CV-201G 2 COMMERCIAL VALVE VAVES AND SPRINKLER FOR DISTRICT USE	2	\$122.40	\$244.80	\$0.00	\$0.97	\$647.65
5/16/2023	20234210	QUILL CORP.	24101.1000.56118.1010.046003.0000.03360.000	CLOSING THE GAP: EXPLICIT CLASSROOM INTERVENTIONS FOR ELAR LITERACY AND FLUENCY.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,092.07
5/16/2023	20234210	QUILL CORP.	24101.1000.56118.1010.046003.0000.03360.000	ROARING SPRING PAPER PRODUCTS 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	BOSTITCH QUIET SHARP 6 CLASSROOM ELECTRIC PENCIL SHARPENER, BLUE	2	\$39.94	\$79.88	\$0.00	\$0.00	\$1,092.07
5/16/2023	20234210	QUILL CORP.	24101.1000.56118.1010.046003.0000.03360.000	TRU RED PRESHARPENED WOODEN PENCIL, 2.2MM #2 MEDIUM LEAD 72/PK	6	\$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	SOUTHWORTH CERTIFICATE SEALS 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	\$27.18	\$0.00	\$0.00	\$1,092.07
5/16/2023	20234210	QUILL CORP.	24101.1000.56118.1010.046003.0000.03360.000	GREAT PAPERS GOLDEN SCROLL FRAME FOLL CERTIFICATES, BEIGE/GOLD 12PK	10	\$13.59	\$135.90	\$0.00	\$0.00	\$1,092.07
5/16/2023	20234210	QUILL CORP.	24101.1000.56118.1010.046003.0000.03360.000	EUREKA THEME STICKER, WOODLAND CREATURES 120PK	5	\$6.37	\$31.85	\$0.00	\$0.00	\$1,092.07

5/16/2023	20234210	QUILL CORP.	24101.1000.56118.1010.046003.0000.03360.000	ASHLEY PRODUCTIONS ALL-PURPOSE HARDCOVER BLANK BOOK, 14 SHEETS, 12PK	9	\$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	1	\$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	1	\$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 MICHAEL GERBER WHILE ATTENDING DISTRICT APPROVED CES FACILITY TRAINING HELD IN ALBUQUERQUE, NM. ON MAY 3, 2023	1	\$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 FOR HIS FOOD STIPEND WHILE ATTENDING DISTRICT APPROVED CES FACILITY TRAINING HELD IN ALBUQUERQUE, NM.	1	\$38.40	\$38.40	\$11.34	\$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 ANDREW RAMIREZ'S FOOD STIPEND WHILE ATTENDING DISTRICT APPROVED CES FACILITY TRAINING HELD IN ALBUQUERQUE, NM.	1	\$55.00	\$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.	1	\$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	1	\$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	1	\$975.00	\$975.00	\$0.00	\$0.00	\$975.00

5/15/2023	20234206	DUNNE, MELANIE	24189.1000.53215.1010.046325.0000.00000.000	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 CAMP WILL BE HELD JUNE 20-23, 2023.	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
5/16/2023	20234246	VITAL RECORDS CONTROL (VCR)	11000.2100.53414.0000.046220.0000.00000.000	THIS PO IS TO REPLACE 20231255 TOTAL DESTRUCTION IS NO LONGER IN BUSINESS. SHREDDING SERVICE PICK UP FOR BUILDING B FOR SY 22-23	6	\$59.47	\$356.82	\$0.00	\$0.00	\$356.82
5/5/2023	20234166	VITAL RECORDS CONTROL (VCR)	11000.2300.53711.0000.046000.0000.00101.000	THIS PO IS TO REPLACE 20230858 TOTAL DESTRUCTION IS NO LONGER IN BUSINESS. NAID AAA CERTIFIED ON SITE DESTRUCTION OF SOCUMENT IN MEDIUM SHRED BIN FOR SUPERINT	1	\$500.00	\$500.00	\$40.00	\$0.00	\$540.00
5/5/2023	20234165	VITAL RECORDS CONTROL (VCR)	25145.2100.53711.2000.046200.0000.00000.000	THIS PO IS TO REPLACE 20230390 TOTAL DESTRUCTION IS NO LONGER IN BUSINESS. SECURE DESTRUCTION OF RECORDS FOR SPECIAL EDUCATION FOR SCHOOL YEAR 202022-2023 AT 1. 1 MEDIU	1	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00
5/5/2023	20234164	VITAL RECORDS CONTROL (VCR)	11000.1000.53711.1010.046015.0000.00000.000	THIS PO IS TO REPLACE 20230058 TOTAL DESTRUCTION IS NO LONGER IN BUSINESS. SECURE DESTRUCTION VIA SHREDDING OF EDUCATIONAL RECORD HIGH SCHOOL SY 22-23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
5/5/2023	20234163	VITAL RECORDS CONTROL (VCR)	11000.2500.53711.0000.046000.0000.00000.000	THIS PO IS TO REPLACE 20230143 TOTAL DESTRUCTION IS NO LONGER IN BUSINESS. SECURE DESTRUCTION OF RECORDS FOR 2022-2023 FY. CONTAINER IN ADMINISTRATION BUILDING. LOCKAB	6	\$55.00	\$330.00	\$0.00	\$0.00	\$450.00
5/5/2023	20234163	VITAL RECORDS CONTROL (VCR)	11000.2500.53711.0000.046000.0000.00000.000	SECURE DESTRUCTION OF RECORDS FOR 2022-2023 FY. CONTAINER IN ADMINISTRATION BUILDING. LOCKABLE CONTAINER SHREDDING @ \$50.00 PER SHRED OF FULL CONTAINER. ROLLOVER 7/1/23 FOR JUNE 2023	1	\$120.00	\$120.00	\$0.00	\$0.00	\$450.00
5/5/2023	20234142	CRISIS PREVENTION INSTITUTE, INC,	11000.2100.53330.0000.046225.0000.00000.000	REGISTRATION FEE FOR JOSEPH MONFORTI TO ATTEND THE NONVIOLENT CRISIS INTERVENTION TRAINING IN ALBUQUERQUE, NM JULY 10-13, 2023	1	\$4,249.00	\$4,249.00	\$0.00	\$0.00	\$4,249.00
5/5/2023	20234138	WAL-MART SUPER CENTER	24113.1000.56118.0000.046220.0000.00000.000	EMERGENCY CLOTHING FOR MCKINNEY VENTO STUDENTS AT APS SCHOOLS TO ALLOW STUDENTS NEEDS TO BE MET	1	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$1,200.00
5/5/2023	20234138	WAL-MART SUPER CENTER	24113.1000.56118.0000.046220.0000.00000.000	HYGIENE PRODUCTS FOR MCKINNEY VENTO STUDENTS AT APS SCHOOLS	1	\$100.00	\$100.00	\$0.00	\$0.00	\$1,200.00

5/16/2023	20234255	HEALTHY ROSTER, INC.	11000.1000.53711.9000.046330.0000.06012.360	SUBSCRIPTION AND ELECTRONIC FORM FEE FOR WEBSITE FOR ATHLETIC TRAINER- TO TRACK SPORTS INJURIES, MAINTAIN ELECTRONIC FORMS, MEDICAL FILES, ETC. FOR SY 2023-2024	1	\$1,498.00	\$1,498.00	\$0.00	\$0.00	\$1,498.00
5/19/2023	20234256	SCHOLASTIC CLASSROOM MAGAZINES	24101.1000.56118.1010.046003.0000.03360.000	CLOSING THE GAP: EXPLICIT CLASSROOM INTERVENTIONS FOR ELAR LITERACY AND FLUENCY. Q-167392	1	\$0.00	\$0.00	\$0.00	\$0.00	\$659.34
5/19/2023	20234256	SCHOLASTIC CLASSROOM MAGAZINES	24101.1000.56118.1010.046003.0000.03360.000	SCOPE MAGAZINES FOR ENGAGING SUPPLEMENTAL INSTRUCTIONAL TEXTS PROMO 6419	60	\$9.99	\$599.40	\$0.00	\$59.94	\$659.34
5/16/2023	20234248	4IMPRINT	25275.2100.56118.0000.046000.0000.00000.000	BRANDED CLIP BOARD FOR PROMOTION AND EDUCATION OF APS STUDENTS AND FAMILIES IN SCHOOL AND COMMUNITY INFORMING ABOUT NEW TELEHEALTH PROGRAM	250	\$3.95	\$987.50	\$0.00	\$222.10	\$27,613.94
5/16/2023	20234248	4IMPRINT	25275.2100.56118.0000.046000.0000.00000.000	BRANDED SCREEN CLEANER FOR PROMOTION AND EDUCATION OF APS STUDENTS AND FAMILIES IN SCHOOL AND COMMUNITY INFORMING ABOUT NEW TELEHEALTH PROGRAM	5000	\$0.55	\$2,750.00	\$0.00	\$51.76	\$27,613.94
5/16/2023	20234248	4IMPRINT	25275.2100.56118.0000.046000.0000.00000.000	BRANDED CLIP FOR PROMOTION AND EDUCATION OF APS STUDENTS AND FAMILIES IN SCHOOL AND COMMUNITY INFORMING ABOUT NEW TELEHEALTH PROGRAM	10000	\$0.67	\$6,700.00	\$0.00	\$491.40	\$27,613.94
5/16/2023	20234248	4IMPRINT	25275.2100.56118.0000.046000.0000.00000.000	BRANDED BAGS FOR PROMOTION AND EDUCATION OF APS STUDENTS AND FAMILIES IN SCHOOL AND COMMUNITY INFORMING ABOUT NEW TELEHEALTH PROGRAM	10000	\$0.34	\$3,400.00	\$0.00	\$213.84	\$27,613.94
5/16/2023	20234248	4IMPRINT	25275.2100.56118.0000.046000.0000.00000.000	BRANDED TABLE CLOTH FOR PROMOTION AND EDUCATION OF APS STUDENTS AND FAMILIES IN SCHOOL AND COMMUNITY INFORMING ABOUT NEW TELEHEALTH PROGRAM	4	\$249.80	\$999.20	\$0.00	\$38.16	\$27,613.94
5/16/2023	20234248	4IMPRINT	25275.2100.56118.0000.046000.0000.00000.000	BRANDED TABLE RUNNER FOR PROMOTION AND EDUCATION OF APS STUDENTS AND FAMILIES IN SCHOOL AND COMMUNITY INFORMING ABOUT NEW TELEHEALTH PROGRAM	2	\$138.00	\$276.00	\$0.00	\$17.69	\$27,613.94
5/16/2023	20234248	4IMPRINT	25275.2100.56118.0000.046000.0000.00000.000	BRANDED STICKERS FOR PROMOTION AND EDUCATION OF APS STUDENTS AND FAMILIES IN SCHOOL AND COMMUNITY INFORMING ABOUT NEW VACINATIONS 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	4IMPRINT	25275.2100.56118.0000.046000.0000.00000.000	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	20234248	4IMPRINT	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	\$33.32	\$27,613.94
5/16/2023	20234248	4IMPRINT	25275.2100.56118.0000.046000.0000.00000.000	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	\$12.28	\$27,613.94
5/16/2023	20234248	4IMPRINT	25275.2100.56118.0000.046000.0000.00000.000	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	\$27,613.94
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
5/16/2023	20234248	4IMPRINT	25275.2100.56118.0000.046000.0000.00000.000	MINI DESK KIT FOR APS HEALTH SERVICE VACCINES FOR CHILDREN PROGRAM PROMOTION GIVE AWAY ITEM	1000	\$2.95	\$2,950.00	\$0.00	\$231.34	\$27,613.94
5/16/2023	20234248	4IMPRINT	25275.2100.56118.0000.046000.0000.00000.000	SETUP FEES FOR APS BRANDING ON ITEMS	1	\$485.00	\$485.00	\$0.00	\$0.00	\$27,613.94
5/26/2023	20234315	NMCO CREATIVE STUDIO	25275.2100.53414.2000.046000.0000.00000.000	TELEHEALTH PROMO AND EDUCATION VIDEO FOR STUDENTS AND FAMILIES AT APS SCHOOLS TO LEARN ABOUT THE NEW TELEHEALTH PROGRAM	1	\$13,956.51	\$13,956.51	\$0.00	\$0.00	\$13,956.51

5/5/2023	20234147	HYATT REGENCY - DENVER	24176.1000.55817.3000.046015.0000.00000.000	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 / ORIGINAL PO#20234094	4	\$1,244.30	\$4,977.20	\$0.00	\$0.00	\$4,977.20
5/4/2023	20234132	APS TRANSPORTATION / SCHOOL BUSES	21000.3100.53330.0000.046390.0000.00000.000	TRANSPORTATION TO AND FROM FOR APS STUDENT NUTRITION SERVICES EMPLOYEES TO ATTEND NMSNA 2023 STATE CONFERENCE HELD JUNE 6-9, 2023.	1	\$279.00	\$279.00	\$0.00	\$0.00	\$279.00
5/8/2023	20234168	SHAY, APRIL	23000.1000.56118.0000.046015.0000.00200.000	REIMBURSEMENT FOR EXPENSES WHILE ATTENDING THE NEW MEXICO STATE TRACK MEET BEING HELD AT THE UNIVIERSTY OF NEW MEXICO CAMPUS MAY 11-MAY 13, 2023. REIMBURSEMENT FOR LODGING, FUEL, MEALS AND INCIDENTALS	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
5/4/2023	20234120	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046185.0000.00050.037	BUS REQUEST FOR HMS BAND TRAVELING TO MVMS FOR CONCERT ON 5-11-23.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
5/4/2023	20234126	BOOKSOURCE, THE, INC.	24194.1000.56112.1010.046000.0000.00000.000	MACBETH	50	\$5.24	\$262.00	\$0.00	\$0.00	\$786.00
5/4/2023	20234126	BOOKSOURCE, THE, INC.	24194.1000.56112.1010.046000.0000.00000.000	MACBETH CLASS NOVELS SETS TO BE USED IN CORRELATION WITH CURRICULUM IN HIGH SCHOOL CLASSROOM FOR THE ALAMOGORDO PUBLIC SCHOOL DISTRICT.	100	\$5.24	\$524.00	\$0.00	\$0.00	\$786.00
5/16/2023	20234249	BOOKSOURCE, THE, INC.	24194.1000.56112.1010.046000.0000.00000.000	SNOOK ALONE K-4	575	\$5.99	\$3,444.25	\$0.00	\$0.00	\$16,638.25
5/16/2023	20234249	BOOKSOURCE, THE, INC.	24194.1000.56112.1010.046000.0000.00000.000	DOMITILA: A CINDERELLA TALE FROM THE MEX 2-5	575	\$8.76	\$5,037.00	\$0.00	\$0.00	\$16,638.25
5/16/2023	20234249	BOOKSOURCE, THE, INC.	24194.1000.56112.1010.046000.0000.00000.000	GIANT SQUID: SEARCHING FOR A SEA MONSTER 3-6	250	\$6.71	\$1,677.50	\$0.00	\$0.00	\$16,638.25
5/16/2023	20234249	BOOKSOURCE, THE, INC.	24194.1000.56112.1010.046000.0000.00000.000	BASEBALL SAVED US 2-5	250	\$8.76	\$2,190.00	\$0.00	\$0.00	\$16,638.25
5/16/2023	20234249	BOOKSOURCE, THE, INC.	24194.1000.56112.1010.046000.0000.00000.000	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 PRACTICING PRINT TRACKING AND TEXT EVIDENCE SKILLS WHEN WRITING. FOR ALL ELEMENTARY SC	575	\$7.46	\$4,289.50	\$0.00	\$0.00	\$16,638.25
5/4/2023	20234119	QUILL CORP.	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA NON-PEGGABLE CRAYOLA, ASSORTED COLORS, 24/BOX	240	\$2.59	\$621.60	\$0.00	\$0.00	\$825.56
5/4/2023	20234119	QUILL CORP.	24160.1000.56118.1010.046325.0000.00000.000	ELMER'S WASHABLE REMOVABLE SCHOOL GLUE, 4 OZ., WHITE SUMMER CAMPS AS PROVIDING WELL ROUNDED EDUCATION OPPORTUNITIES. PREK-5 ART CAMP SUMMER CAMP TO BE HELD ON JULY 17-21, 2023 TO BE HELD AT SUNSET HILLS ELEMENTARY.	4	\$50.99	\$203.96	\$0.00	\$0.00	\$825.56

5/4/2023	20234124	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	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 BE HELD ON JULY 17-21, 2023 AT THE ALAMOGORDO HIGH SCHO	1	\$39.97	\$39.97	\$0.00	\$0.00	\$39.97
5/4/2023	20234127	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	BIC ROUND STIC XTRA LIFE BALLPOINT PEN, MEDIUM POINT, BLUE INK, 144/PACK	1	\$19.59	\$19.59	\$0.00	\$0.00	\$120.18
5/4/2023	20234127	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	STAPLES BLOCK ERASERS, PINK 3/PACK	12	\$0.46	\$5.52	\$0.00	\$0.00	\$120.18
5/4/2023	20234127	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	TRU RED 8.5" X 11" COPY PAPER, 20 LBS., 92 BRIGHTNESS, 500 SHEETS/REAMS, 3 REAMS/CARTON	1	\$21.06	\$21.06	\$0.00	\$0.00	\$120.18
5/4/2023	20234127	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	BIC ROUND STIC XTRA LIFE BALLPOINT 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	STAEDTLER PRE-SHARPENED WOODEN PENCIL, 0.7MM, #2 MEDIUM LEAD, 144/BOX	1	\$19.10	\$19.10	\$0.00	\$0.00	\$120.18
5/4/2023	20234127	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	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 BE HELD ON JULY 17-21, 2023 AT THE ALAMOGORDO HIGH SCHOOL.	2	\$14.98	\$29.96	\$0.00	\$0.00	\$120.18
5/4/2023	20234127	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	STAPLES CAP ERASERS, PINK, DOZEN (10903)	8	\$0.62	\$4.96	\$0.00	\$0.00	\$120.18
5/5/2023	20234149	BANK OF AMERICA-PURCHASING CARD	25153.2100.53330.2000.046205.0000.00000.000	ROUNDTrip AIRFARE FOR 2 PEOPLE: HEATHER POLLARD ANDKAREN MILLWOOD, FROM ELP TO MCO TO ATTEND THE NASN 2023 CONFERENCE, JUNE 30-JULY 3, 2023. REQUESTED BY LISA PATCH, DIRECTOR OF HEALTH SERVICES.	2	\$650.00	\$1,300.00	\$0.00	\$0.00	\$4,800.00
5/5/2023	20234149	BANK OF AMERICA-PURCHASING CARD	25153.2100.53330.2000.046205.0000.00000.000	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 ORLANDO FLORIDA. JUN	3	\$950.00	\$2,850.00	\$0.00	\$0.00	\$4,800.00
5/5/2023	20234149	BANK OF AMERICA-PURCHASING CARD	25153.2100.53330.2000.046205.0000.00000.000	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 HEALTH SERVICES	1	\$650.00	\$650.00	\$0.00	\$0.00	\$4,800.00



5/16/2023	20234251	UNITED SUPERMARKETS, LLC	25275.2100.56118.0000.046000.0000.00000.000	EPINEPHRINE EMERGENCY SHOTS FOR STUDENTS AT APS SCHOOLS WITH LIFE THREATENING ALLERGIC REACTIONS	14	\$215.00	\$3,010.00	\$0.00	\$0.00	\$3,010.00
5/5/2023	20234156	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.00000.000	CAMERA BACKUP/ REPLACEMENT TELEHEALTH DIAGNOSTIC EQUIPMENT FOR STUDENTS AT APS SCHOOLS TO CONNECT WITH PRIMARY CARE PROVIDERS AND REDUCE STUDENT ABCENSES	2	\$3,895.00	\$7,790.00	\$0.00	\$0.00	\$9,594.95
5/5/2023	20234156	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.00000.000	STETHESCOPE BACKUP/ REPLACEMENT TELEHEALTH DIAGNOSTIC EQUIPMENT FOR STUDENTS AT APS SCHOOLS TO CONNECT WITH PRIMARY CARE PROVIDERS AND REDUCE STUDENT ABCENSES	1	\$550.00	\$550.00	\$0.00	\$54.95	\$9,594.95
5/5/2023	20234156	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.00000.000	ALL IN ONE MONITOR BACKUP/ REPLACEMENT TELEHEALTH DIAGNOSTIC EQUIPMENT FOR STUDENTS AT APS SCHOOLS TO CONNECT WITH PRIMARY CARE PROVIDERS AND REDUCE STUDENT ABCENSES	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$9,594.95
5/5/2023	20234146	HENRY SCHEIN, INC.	25275.2100.56118.0000.046000.0000.00000.000	BANDAIDS FOR STUDENTS RECEIVING VACCINATIONS AT APS SCHOOL LOCATIONS AS PART OF VFC PROGRAM	5	\$70.80	\$354.00	\$0.00	\$25.30	\$892.90
5/5/2023	20234146	HENRY SCHEIN, INC.	25275.2100.56118.0000.046000.0000.00000.000	BANDAIDS FOR STUDENTS RECEIVING VACCINATIONS AT APS SCHOOL LOCATIONS AS PART OF VFC PROGRAM	1	\$57.24	\$57.24	\$0.00	\$0.00	\$892.90
5/5/2023	20234146	HENRY SCHEIN, INC.	25275.2100.56118.0000.046000.0000.00000.000	BANDAIDS FOR STUDENTS RECEIVING VACCINATIONS AT APS SCHOOL LOCATIONS AS PART OF VFC PROGRAM	1	\$93.48	\$93.48	\$0.00	\$0.00	\$892.90
5/5/2023	20234146	HENRY SCHEIN, INC.	25275.2100.56118.0000.046000.0000.00000.000	BANDAIDS FOR STUDENTS RECEIVING VACCINATIONS AT APS SCHOOL LOCATIONS AS PART OF VFC PROGRAM	1	\$89.88	\$89.88	\$0.00	\$0.00	\$892.90
5/5/2023	20234146	HENRY SCHEIN, INC.	25275.2100.56118.0000.046000.0000.00000.000	COTTONBALLS FOR STUDENTS RECEIVING VACCINATIONS AT APS SCHOOL LOCATIONS AS PART OF VFC PROGRAM	1	\$54.60	\$54.60	\$0.00	\$0.00	\$892.90
5/5/2023	20234146	HENRY SCHEIN, INC.	25275.2100.56118.0000.046000.0000.00000.000	ALCOHOL PADS FOR STUDENTS RECEIVING VACCINATIONS AT APS SCHOOL LOCATIONS AS PART OF VFC PROGRAM	4	\$54.60	\$218.40	\$0.00	\$0.00	\$892.90
5/5/2023	20234139	SCHOOL HEALTH CORPORATION	25275.2100.56118.0000.046000.0000.00000.000	HAND SANITIZER GEL BOTTLES FOR APS STUDENTS AND NURSING STAFF AT ALL SCHOOLS TO CLEANSE HANDS	40	\$8.49	\$339.60	\$0.00	\$0.00	\$339.60
5/5/2023	20234140	GRAINGER	25275.2100.56118.0000.046000.0000.00000.000	SHARPS CONTAINERS FOR VFC PROGRAM TO CONTAIN NEEDLES OR OTHER SHARP WASTE AT APS SCHOOLS FOR STUDENTS WHO WILL RECEIVE VACCINATIONS OR INJECTIONS	6	\$97.63	\$585.78	\$0.00	\$0.00	\$848.67

5/5/2023	20234140	GRAINGER	25275.2100.56118.0000.046000.0000.00000.000	EMERGENCY MEDICAL TRAVEL BOX FOR VFC PROGRAM SO NURSES GIVING VACCINATIONS WILL HAVE EMERGENCY SUPPLIES IF NEEDED AT APS SCHOOL LOCATIONS FOR STUDENTS	1	\$233.20	\$233.20	\$0.00	\$29.69	\$848.67
5/5/2023	20234162	AED ONE-STOP SHOP, LLC	25275.2100.56119.0000.046000.0000.00000.000	AED WALL CABINET WITH ALARM TO NOTIFY WHEN AED IS IN USE FOR STUDENTS OR GUESTS IN APS SCHOOLS	30	\$100.00	\$3,000.00	\$0.00	\$0.00	\$54,078.00
5/5/2023	20234162	AED ONE-STOP SHOP, LLC	25275.2100.56119.0000.046000.0000.00000.000	ZOLL PEDICATRIC PADS FOR ALL APS SCHOOLS FOR EMERGENCY SITUATIONS WITH STUDENTS STAFF OR VISITORS AT APS	30	\$91.80	\$2,754.00	\$0.00	\$0.00	\$54,078.00
5/5/2023	20234162	AED ONE-STOP SHOP, LLC	25275.2100.56119.0000.046000.0000.00000.000	ZOLL AED PLUS DEFIB FOR ALL APS SCHOOLS FOR EMERGENCY SITUATIONS WITH STUDENTS STAFF OR VISITORS AT APS	30	\$1,570.80	\$47,124.00	\$0.00	\$1,200.00	\$54,078.00
5/4/2023	20234129	GAMETIME INC	31701.4000.57331.0000.046072.0000.00000.000	ULTRASHADE REPLACEMENT FABRIC FOR THE SHADE STRUCTURE AT LA LUZ ELEMENTARY.	1	\$10,480.00	\$10,480.00	\$0.00	\$1,923.25	\$12,088.25
5/4/2023	20234129	GAMETIME INC	31701.4000.57331.0000.046072.0000.00000.000	OMNIA DISCOUNT OMNIA CONTRACT #2017001134	1	-\$315.00	-\$315.00	\$0.00	\$0.00	\$12,088.25
5/5/2023	20234159	AMAZON.COMSERVICES, INC	25275.2100.56118.0000.046000.0000.00000.000	2023 NURSING DRUG HANDBOOK FOR STUDENT VACCINATIONS PROGRAM AT APS SCHOOLS REFERENCE MATERIALS	20	\$47.69	\$953.80	\$0.00	\$0.00	\$953.80
5/5/2023	20234143	INSIGHT	25275.2100.56118.0000.046000.0000.00000.000	3M LAPTOP PRIVACY SCREEN FOR TELEHEALTH COMPUTERS/NURSING STAFF TO PROTECT STUDENT HEALTH RECORDS FROM OBSERVATION AT APS SCHOOLS AND ADMIN B BUILDING	36	\$14.18	\$510.48	\$0.00	\$0.00	\$6,584.68
5/5/2023	20234143	INSIGHT	25275.2100.56119.0000.046000.0000.00000.000	KESSINGTON PRIVACY SCREEN FOR TELEHEALTH COMPUTERS/NURSING STAFF TO PROTECT STUDENT HEALTH RECORDS FROM OBSERVATION AT APS SCHOOLS AND ADMIN B BUILDING	37	\$146.23	\$5,410.51	\$0.00	\$0.00	\$6,584.68
5/5/2023	20234143	INSIGHT	25275.2100.56118.0000.046000.0000.00000.000	STARTECH PRIVACY SCREEN FOR TELEHEALTH COMPUTERS/NURSING STAFF TO PROTECT STUDENT HEALTH RECORDS FROM OBSERVATION AT APS SCHOOLS AND ADMIN B BUILDING	3	\$72.67	\$218.01	\$0.00	\$0.00	\$6,584.68
5/5/2023	20234143	INSIGHT	25275.2100.56118.0000.046000.0000.00000.000	3M TOUCH PRIVACY SCREEN FOR TELEHEALTH COMPUTERS/NURSING STAFF TO PROTECT STUDENT HEALTH RECORDS FROM OBSERVATION AT APS SCHOOLS AND ADMIN B BUILDING	12	\$37.14	\$445.68	\$0.00	\$0.00	\$6,584.68
5/4/2023	20234123	APS STUDENT NUTRITION	11000.2300.56118.0000.046900.0000.00000.000	CATERING FOR THE SOCCER COMPLEX RIBBON CUTTING CEREMONY BEING HELD ON MONDAY, MAY 8, 2023 AT 5 PM AT THE TIGER SOCCER COMPLEX	1	\$954.25	\$954.25	\$0.00	\$0.00	\$954.25

5/5/2023	20234151	APPLE, INC	25275.2100.56119.0000.046000.0000.00000.000	IPAD AIR FOR MOBILE OUTREACH OF MENTAL HEALTH STAFF FOR APS STUDENTS AT ALL APS SCHOOL LOCATIONS	4	\$549.00	\$2,196.00	\$0.00	\$0.00	\$3,788.00
5/5/2023	20234151	APPLE, INC	25275.2100.56119.0000.046000.0000.00000.000	IPAD KEYBOARD FOR MOBILE OUTREACH OF MENTAL HEALTH STAFF FOR APS STUDENTS AT ALL APS SCHOOL LOCATIONS	4	\$279.00	\$1,116.00	\$0.00	\$0.00	\$3,788.00
5/5/2023	20234151	APPLE, INC	25275.2100.56119.0000.046000.0000.00000.000	APPLE PEN FOR MOBILE OUTREACH OF MENTAL HEALTH STAFF FOR APS STUDENTS AT ALL APS SCHOOL LOCATIONS	4	\$119.00	\$476.00	\$0.00	\$0.00	\$3,788.00
5/5/2023	20234153	WHEELCHAIR & WALKER RENTALS INC	25275.2100.56119.0000.046000.0000.00000.000	RESPIRONICS SIMPLY GO OXYGEN CONCENTRATOR TO OUTFIT ALL APS NURSES OFFICES WITH EMERGENCY OXYGEN FOR APS STUDENTS IF SITUATION CALLS FOR TEMPORARY ASSISTANCE	16	\$2,879.55	\$46,072.80	\$0.00	\$0.00	\$46,072.80
5/4/2023	20234128	GAMETIME INC	31701.4000.57331.0000.046057.0000.00000.000	ULTRASHADE REPLACEMENT FABRIC FOR THE SHADE STRUCTURE AT HRMP ELEMENTARY THAT WAS DAMAGED TO HIGH WINDS ON FEB. 26 2023.	1	\$7,170.00	\$7,170.00	\$0.00	\$1,772.98	\$8,727.98
5/4/2023	20234128	GAMETIME INC	31701.4000.57331.0000.046057.0000.00000.000	OMNIA DISCOUNT OMNIA CONTRACT #2017001134	1	-\$215.00	-\$215.00	\$0.00	\$0.00	\$8,727.98
5/5/2023	20234141	NM SCHOOL NURSES ASSOC	11000.2100.53330.0000.046220.0000.00000.000	REGISTRATION FEES FOR NURSES TO ATTEND NM SNA CONFERENCE IN RUIDOSO JUNE 12th-14th. MEMBERS ATTENDING 3 DAYS BRENDA GUIN, NIKI JOHNSON, LISA PATCH, JOSH LANDRY	4	\$295.00	\$1,180.00	\$0.00	\$0.00	\$2,030.00
5/5/2023	20234141	NM SCHOOL NURSES ASSOC	11000.2100.53330.0000.046220.0000.00000.000	REGISTRATION FEE FOR NURSE TO ATTEND NM SNA CONFERENCE IN RUIDOSO NM JUNE 13TH-14TH NON MEMBER JENNIFER MILLER	1	\$280.00	\$280.00	\$0.00	\$0.00	\$2,030.00
5/5/2023	20234141	NM SCHOOL NURSES ASSOC	11000.2100.53330.0000.046220.0000.00000.000	REGISTRATION FEES FOR NURSE TO ATTEND NM SNA CONFERENCE IN RUIDOSO JUNE 12th-14th. NON-MEMBER ATTENDING 3 DAYS KAREN MILLWOOD	1	\$325.00	\$325.00	\$0.00	\$0.00	\$2,030.00
5/5/2023	20234141	NM SCHOOL NURSES ASSOC	11000.2100.53330.0000.046220.0000.00000.000	REGISTRATION FEES FOR NURSE TO ATTEND NM SNA CONFERENCE IN RUIDOSO JUNE 12th & 14th. MEMBER ATTENDING 2 DAYS HEATHER POLLARD	1	\$245.00	\$245.00	\$0.00	\$0.00	\$2,030.00
5/5/2023	20234155	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.00000.000	KEYBOARD AND MOUSE FOR TABLET SYSTEM TO ALLOW APS STUDENTS TO REMOTELY CONNECT WITH PRIMARY 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.	25275.2100.57331.0000.046000.0000.00000.000	PORTABLE TELECLINIC SYSTEM TO ALLOW APS STUDENTS TO REMOTELY CONNECT WITH PRIMARY CARE DOCTORS MINIMIZING ABSENCES AT APS SCHOOLS	2	\$5,195.00	\$10,390.00	\$0.00	\$0.00	\$105,728.49

5/5/2023	20234155	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.00000.000	USB STETHOSCOPE FOR APS STUDENTS TO ALLOW PRIMARY CARE DOCTORS TO REMOTELY DIAGNOSE STUDENT ILLNESS AT APS SCHOOLS WHILE MINIMIZING STUDENT ABSENCES	8	\$550.00	\$4,400.00	\$0.00	\$0.00	\$105,728.49
5/5/2023	20234155	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.00000.000	OTOSCOPE, DERMASCOPE AND IMAGING LENSE FOR APS STUDENTS TO ALLOW PRIMARY CARE DOCTORS TO REMOTELY DIAGNOSE STUDENT ILLNESS AT APS SCHOOLS WHILE MINIMIZING STUDENT ABSENCES	8	\$3,895.00	\$31,160.00	\$0.00	\$0.00	\$105,728.49
5/5/2023	20234155	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.00000.000	USB HEALTH MONITOR FOR APS STUDENTS TO ALLOW PRIMARY CARE DOCTORS TO REMOTELY DIAGNOSE STUDENT ILLNESS AT APS SCHOOLS WHILE MINIMIZING STUDENT ABSENCES	8	\$1,200.00	\$9,600.00	\$0.00	\$0.00	\$105,728.49
5/5/2023	20234155	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.00000.000	BP CUFF FOR APS STUDENTS TO ALLOW PRIMARY CARE DOCTORS TO REMOTELY DIAGNOSE STUDENT ILLNESS AT APS SCHOOLS WHILE MINIMIZING STUDENT ABSENCES	8	\$20.00	\$160.00	\$0.00	\$0.00	\$105,728.49
5/5/2023	20234155	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.00000.000	ADULT BP CUFF FOR APS STUDENTS TO ALLOW PRIMARY CARE DOCTORS TO REMOTELY DIAGNOSE STUDENT ILLNESS AT APS SCHOOLS WHILE MINIMIZING STUDENT ABSENCES	8	\$20.00	\$160.00	\$0.00	\$0.00	\$105,728.49
5/5/2023	20234155	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56113.0000.046000.0000.00000.000	TELEHEALTH CONNECTION SOFTWARE/SERVICE FOR ALLOW APS STUDENTS TO REMOTELY CONNECT WITH PRIMARY CARE DOCTORS MINIMIZING ABSENCES AT APS SCHOOLS	8	\$3,500.00	\$28,000.00	\$0.00	\$0.00	\$105,728.49
5/5/2023	20234155	AMD GLOBAL TELEMEDICINE INC.	25275.2100.56119.0000.046000.0000.00000.000	TABLET TELEHEALTH CART SYSTEM TO ALLOW APS STUDENTS TO REMOTELY CONNECT WITH PRIMARY CARE DOCTORS MINIMIZING ABSENCES AT APS SCHOOLS	6	\$2,925.00	\$17,550.00	\$0.00	\$2,358.49	\$105,728.49
5/4/2023	20234125	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.00000.000	KBLT 80-PC TOOL SET ZIPPER POU	25	\$59.98	\$1,499.50	\$0.00	\$0.00	\$4,390.50
5/4/2023	20234125	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	\$0.00	\$4,390.50
5/4/2023	20234125	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.00000.000	LOWES CANVAS APRONS	50	\$3.98	\$199.00	\$0.00	\$0.00	\$4,390.50
5/4/2023	20234125	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.00000.000	SMALL SLATE BATTERY STORAGE	25	\$26.95	\$673.75	\$0.00	\$0.00	\$4,390.50
5/4/2023	20234125	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.00000.000	48-IN 2-DOOR CABINET BLACK WORK BASED LEARNING & INTERSHIP SUPPLIES UNDER THE INNOVATION ZONE GRANT FOR THE ALAMOGORDO PUBLIC SCHOOL. CTE PROGRAM.	3	\$400.00	\$1,200.00	\$0.00	\$0.00	\$4,390.50
5/4/2023	20234134	AMAZON.COMSERVICES, INC	27552.1000.56119.1010.046015.0000.00000.000	OSTER BLENDER PRO 1200 WITH GLASS JAR, 24-OUNCE SMOOTHIE CUP, BRUSHED NICKEL	18	\$89.99	\$1,619.82	\$0.00	\$0.00	\$3,637.50
5/4/2023	20234134	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	SILICONE COOKING UTENSIL SET, UMITE CHEF 43 PCS HEAT RESISTANT KITCHEN UTENSIL.	20	\$39.99	\$799.80	\$0.00	\$0.00	\$3,637.50
5/4/2023	20234134	AMAZON.COMSERVICES, INC	27552.1000.56119.1010.046015.0000.00000.000	CAROTE POTS AND PANS SET NONSTICK, CTE ALIGNMENT FOR MIDDLE SCHOOLS ALIGNMENT CULINARY ARTS CLASSROOM.	12	\$98.99	\$1,187.88	\$0.00	\$30.00	\$3,637.50

5/2/2023	20234105	ALAMOGORDO FLOWER CO	11000.2300.56115.0000.046900.0000.00000.000	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 LAST BOARD MEETING	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
5/4/2023	20234135	SMART, ASHLEY JANE	22000.1000.53711.9000.046330.0000.00365.000	REIMBURSEMENT FOR PAYMENT FOR WRESTLING GEAR. **GEAR WAS FOUND IN TEACHERS ROOM AND TURNED IN**	1	\$215.00	\$215.00	\$0.00	\$0.00	\$215.00
5/4/2023	20234133	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.00000.000	RUAEODA LONG MICRO USB CABLE ANDROID CHARGER 20FT WITH GOLD-PLATED PS4 CHARGER CABLE - HIGH	1	\$10.99	\$10.99	\$0.00	\$0.00	\$606.76
5/4/2023	20234133	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.00000.000	4 PCS PLASTIC RAZOR BLADE SCRAPER AND 100 PCS BLADES, REMOVE LABEL DECAL TOOL,	2	\$5.98	\$11.96	\$0.00	\$0.00	\$606.76
5/4/2023	20234133	AMAZON.COMSERVICES, INC	11000.2500.56119.0000.046360.0000.00000.000	TRINITY DUAL-SIDED MOBILE, BLACK ROLLING BIN RACK 19.75 X 35.50 X 48.50 INCHES	1	\$200.00	\$200.00	\$0.00	\$0.00	\$606.76
5/4/2023	20234133	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.00000.000	GOGGLES ANTI-FOG GLASSES MEN'S AND WOMEN'S SAFETY GOGGLES DUST-PROOF SCRATCH-PROOF UV-PROOF	2	\$9.99	\$19.98	\$0.00	\$0.00	\$606.76
5/4/2023	20234133	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.00000.000	KAISI 21.6 X 16.9 INCH LARGE ELECTRONICS REPAIR MAT SILICONE SOLDERING MAGNETIC REPAIR PAD INSULATION	6	\$26.99	\$161.94	\$0.00	\$0.00	\$606.76
5/4/2023	20234133	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.00000.000	HPFIX GROUNDED OUTLET PLUG, ANTI-STATIC WRIST STRAP (ADJUSTABLE UP TO SIZE XL) AND GROUNDING CORD, EARTH	5	\$10.99	\$54.95	\$0.00	\$0.00	\$606.76
5/4/2023	20234133	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.00000.000	AOYUTC METAL TUBE HEADPHONE PLUG EXTRACTION TOOL - HEADPHONE TIP REMOVAL TOOL, REMOVE BROKEN FOR USE BY COMPUTER TECHNICIANS TO SUPPORT DISTRICT NEEDS	5	\$8.99	\$44.95	\$0.00	\$25.00	\$606.76
5/4/2023	20234133	AMAZON.COMSERVICES, INC	11000.2500.56119.0000.046360.0000.00000.000	TRIPOD FOR CAMERA, 81" TRIPOD STAND, 83 INCHES DSLR TRIPODS & MONOPODS, HEAVY DUTY TRAVEL	1	\$76.99	\$76.99	\$0.00	\$0.00	\$606.76
5/5/2023	20234157	BACA, MIGUEL RJ	24154.2400.53330.0000.046000.0000.00000.000	REIMBURSEMENT FOR MEAL, TAXI, UBER, PARKING, UNFORESEEN EXPENSES FOR MR BACA WHILE ATTENDING THE 4 CORNERS LATINX LEADERSHIP ACADEMY IN PHOENIX, ARIZONA ON JUNE 9-10, 2023.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
5/4/2023	20234130	DIAZ, CATHERINE	24154.2400.53330.0000.046325.0000.00000.000	REIMBURSEMENT FOR MEAL, TAXI, UBER, PARKING, UNFORESEEN EXPENSES FOR MS DIAZ WHILE ATTENDING THE 4 CORNERS LATINX LEADERSHIP ACADEMY IN PHOENIX, ARIZONA ON JUNE 9-10, 2023.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
5/2/2023	20234115	TRUJILLO, CHRISTINA MARIE	24154.2400.53330.0000.046000.0000.00000.000	REIMBURSEMENT FOR MEAL, TAXI, UBER, PARKING, UNFORESEEN EXPENSES FOR DR TRUJILLO WHILE ATTENDING THE 4 CORNERS LATINX LEADERSHIP ACADEMY IN PHOENIX, ARIZONA ON JUNE 9-10, 2023.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00

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
5/4/2023	20234121	WAL-MART SUPER CENTER	24189.1000.56118.1010.046325.0000.00000.000	SUPPLIES & MATERIALS FOR THE 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	\$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
5/4/2023	20234121	WAL-MART SUPER CENTER	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	\$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.	24189.1000.56118.1010.046325.0000.00000.000	STANDARD GLASS CANNING JAR (32 OZ)	60	\$1.65	\$99.00	\$0.00	\$0.00	\$143.53
5/5/2023	20234145	ULINE, INC.	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
5/5/2023	20234145	ULINE, INC.	24189.1000.56118.1010.046325.0000.00000.000	SHOE BOXES - 12" X 7" X 4", WHITE GLOSS (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
5/4/2023	20234131	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS MIDWEIGHT SYSTEM JA2852/JA2851	1	\$106.00	\$106.00	\$0.00	\$0.00	\$389.94
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	\$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

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
5/4/2023	20234122	SCHOOL HEALTH CORPORATION	11000.1000.56118.1010.046220.0000.00000.100	PEN LIGHTS TO BE USED IN NURSES OFFICES FOR STUDENT HEALTH CARE NEEDS	10	\$19.02	\$190.20	\$0.00	\$0.00	\$190.20
5/2/2023	20234107	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	GLUCOSE TABS TO BE USED IN NURSES OFFICES FOR DIABETIC STAFF/STUDENTS HEALTH CARE	24	\$1.24	\$29.76	\$0.00	\$0.00	\$101.48
5/2/2023	20234107	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	VASELINE TO BE USED IN NURSES OFFICES FOR STUDENT/STAFF HEALTHCARE	12	\$2.36	\$28.32	\$0.00	\$0.00	\$101.48
5/2/2023	20234107	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	SNACK BAGS TO BE USED TO MAKE ICE PACKS FOR STUDENT/STAFF HEALTH CARE NEEDS	10	\$4.34	\$43.40	\$0.00	\$0.00	\$101.48
5/2/2023	20234118	CULLERS, DRUCILLA ANN	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR DRUCILLA CULLERS UNIFORM SHOES FOR SY 22/23	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
5/2/2023	20234117	MARTINEZ, MONICA IRENE	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR MONICA MARTINEZ UNIFORM SHOES FOR SY 22/23	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
5/2/2023	20234114	ZUNI ELECTRIC, INC	31200.4000.54500.0000.046015.0000.00000.000	MOTOR FOR THE AHS COOLING TOWER PROJECT	1	\$2,170.75	\$2,170.75	\$0.00	\$0.00	\$2,170.75
5/5/2023	20234137	CDW GOVERNMENT, INC	24101.1000.56119.1010.046015.0000.03360.000	VIEWSONIC VIEWBOARD 75" LED - BACKLIT LCD DISPLAY - 4 K QUOTE #NHWX997 CONTRACT: NEW MEXICO CES (2022-01-AGO1-ALL) PURCHASE INTERACTIVE VIEWBOARDS TO ASSIST WITH INSTRUCTION IN AHS CLASSROOMS	14	\$3,332.00	\$46,648.00	\$0.00	\$0.00	\$63,196.14
5/5/2023	20234137	CDW GOVERNMENT, INC	24101.1000.56119.1010.046015.0000.03360.000	VIEWSONIC VPC25-WP53-P1 SLOT IN PC - SLOT - SLOT IN DIGITAL SIGNAGE PLAYER	14	\$1,100.00	\$15,400.00	\$0.00	\$0.00	\$63,196.14
5/5/2023	20234137	CDW GOVERNMENT, INC	24101.1000.56119.1010.046015.0000.03360.000	LOGITECH WIRELESS TOUCH KEYBOARD K400 PLUS - KEYBOARD WITH TOUCHPAD	14	\$28.00	\$392.00	\$0.00	\$0.00	\$63,196.14
5/5/2023	20234137	CDW GOVERNMENT, INC	24101.1000.56119.1010.046015.0000.03360.000	VIEWSONIC EXTENDED SERVICE AGREEMENT - 2 YEARS - 4TH - 5TH YEAR 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
5/5/2023	20234161	IVANTI, INC	11000.2500.56113.0000.046360.0000.00000.000	IVANTI NEURONS FOR RISK-BASED VULNERABILITY MANAGEMENT PLATFORM - NETWORK 7/1/23-6/30/24	2465	\$11.03	\$27,188.95	\$0.00	\$0.00	\$55,976.10
5/5/2023	20234161	IVANTI, INC	11000.2500.56113.0000.046360.0000.00000.000	IVANTI RBVM PLATFORM SUPPORT 7/1/23-6/30/24	1	\$2,625.00	\$2,625.00	\$0.00	\$0.00	\$55,976.10
5/5/2023	20234161	IVANTI, INC	11000.2500.56113.0000.046360.0000.00000.000	MANAGED VULNERABILITY SCANNING - MONTHLY 7/1/23-6/30/24	2465	\$8.40	\$20,706.00	\$5,456.15	\$0.00	\$55,976.10
5/2/2023	20234116	VISIBLE BODY	24174.1000.53414.1010.046000.0000.00000.000	WEB SUITE ACCESS FOR AHS BIO MEDICAL STUDENTS AND TEACHER TRAINING - SUBSCRIPTION THROUGH JUNE 2024	1	\$3,900.00	\$3,900.00	\$0.00	\$0.00	\$3,900.00
5/2/2023	20234108	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56119.3000.046015.0000.00000.000	48 IN 2 DOOR CABINET - BLACK LOCABLE INVENTORY CONTROL CABINETS FOR INVENTORY CONTROL FOR GRANT MANAGEMENT IN ALL AHS CTE PROGRAMS OF STUDY	6	\$499.00	\$2,994.00	\$0.00	\$0.00	\$2,994.00

5/2/2023	20234112	HUBERT COMPANY	27502.1000.56119.3000.046015.0000.00000.000	KITCHENAID PROFESSIONAL MIXER SUPPLY ASSETS AND EQUIPMENT NECESSARY THE THE AHS CULINARY PROGRAM OF STUDY	3	\$799.99	\$2,399.97	\$0.00	\$0.00	\$4,244.43
5/2/2023	20234112	HUBERT COMPANY	27502.1000.56119.3000.046015.0000.00000.000	COMMERCIAL CONVEYOR TOASTING SYSTEM	1	\$779.00	\$779.00	\$0.00	\$0.00	\$4,244.43
5/2/2023	20234112	HUBERT COMPANY	27502.1000.56118.3000.046015.0000.00000.000	TOASTERS	6	\$54.16	\$324.96	\$0.00	\$0.00	\$4,244.43
5/2/2023	20234112	HUBERT COMPANY	27502.1000.56118.3000.046015.0000.00000.000	METAL MICROWAVE SHELF	5	\$138.50	\$692.50	\$0.00	\$48.00	\$4,244.43
5/25/2023	20234307	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.00000.000	POCKET NURSE® NOSTAIN BLOOD ARTERIAL	1	\$48.99	\$48.99	\$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® NOSTAIN BLOOD VENOUS	4	\$28.99	\$115.96	\$0.00	\$0.00	\$4,399.68
5/25/2023	20234307	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.00000.000	NEEDLE NON SAFETY ONLY BUNDLE	20	\$1.59	\$31.80	\$0.00	\$0.00	\$4,399.68
5/25/2023	20234307	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.00000.000	SYRINGE WITH NEEDLE BUNDLE NON SAFETY	20	\$0.99	\$19.80	\$0.00	\$0.00	\$4,399.68
5/25/2023	20234307	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.00000.000	DEMO DOSE® SIMULATED NARCN NASAL SPRAY 4MG	6	\$21.99	\$131.94	\$0.00	\$0.00	\$4,399.68
5/25/2023	20234307	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.00000.000	DEMO DOSE® NALOXON NARCN 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	24174.1000.56118.1010.046000.0000.00000.000	MOULAGE TUTORIAL W/ 8 RECIPES USB	1	\$50.99	\$50.99	\$0.00	\$0.00	\$4,399.68
5/25/2023	20234307	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.00000.000	DEMO DOSE® INSULIN PEN 3ML	1	\$79.99	\$79.99	\$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® WOUND MEASURING GUIDE	5	\$1.19	\$5.95	\$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® SIMULATED URINE	1	\$20.99	\$20.99	\$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® POCKET EYE CHART	2	\$2.39	\$4.78	\$0.00	\$0.00	\$4,399.68
5/25/2023	20234307	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.00000.000	SCALE DIGITAL PRO WITH HEIGHT ROD 550LB	1	\$555.99	\$555.99	\$0.00	\$0.00	\$4,399.68
5/25/2023	20234307	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.00000.000	GLO GERM POWDER 4OZ	4	\$19.49	\$77.96	\$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® UPPER AND LOWER DENTURE SET WITH CUP AND BRUSH	1	\$77.99	\$77.99	\$0.00	\$0.00	\$4,399.68
5/25/2023	20234307	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.00000.000	DENTURE CLEANSER TABLETS	4	\$2.69	\$10.76	\$0.00	\$0.00	\$4,399.68
5/25/2023	20234307	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.00000.000	BREAST EXAMINATION TRAINER	2	\$285.95	\$571.90	\$0.00	\$0.00	\$4,399.68
5/25/2023	20234307	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.00000.000	EPIPEN TRAINER	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
5/25/2023	20234307	POCKET NURSE ENTERPRISES, INC	24174.1000.56118.1010.046000.0000.00000.000	CUBICLE CURTAIN U BEND 8FT CEILING TRACK SYSTEM SUPPLY ASSETS AND MATERIALS FOR THE AHS BIOMEDICAL PROGRAM OF STUDY	1	\$789.99	\$789.99	\$0.00	\$0.00	\$4,399.68
5/2/2023	20234111	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.00000.000	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. STEAM/LEGO SUMMER CAMP	15	\$12.79	\$191.85	\$0.00	\$0.00	\$191.85
5/2/2023	20234110	BARNES & NOBLE BOOK SELLERS	24160.1000.56118.1010.046325.0000.00000.000	STUDENT LEADERSHIP CHALLENGE: FACILITATION AND ACTIVITY GUIDE	25	\$42.00	\$1,050.00	\$0.00	\$0.00	\$1,065.40



5/2/2023	20234110	BARNES & NOBLE BOOK SELLERS	24160.1000.56118.1010.046325.0000.00000.000	STUDENT LEADERSHIP CHALLENGE: STUDENT WORKBOOK AND PERSONAL LEADERSHIP JOURNAL. SUMMER CAMPS SUPPORTS AS "PROVIDING WELL ROUNDED EDUCATION OPPORTUNITIES LEADERSHIP CAMP. LEADERSHIP CAMP TO BE HELD ON JUNE 26-30, 2023 AT THE ALAMOGORDO HIGH SCHOOL	1	\$15.40	\$15.40	\$0.00	\$0.00	\$1,065.40
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	PH ECONOMICS - READING & NOTE - TAKING	150	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	PN ECONOMICS - READING & NOTE - TAKING	11	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE WRLD HIST TE	6	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE WORLD HIST ACTIVE	150	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE AMER HIST TE	6	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE AMER HIST JOURNAL	150	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE GEOGRAPHY TE	6	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE GEOGRAPHY JORNAL	150	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE WRLD HIST ANS KEY	6	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE ANER HIST ANS KEY	6	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE GEOGRAPHY ANS KEY	6	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE SS K - TE E	25	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE SS 1 - TE E	25	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE SS 2 - TE E	25	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE SS 3 - TE E	25	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE SS 4 - TE E	25	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE SS 5 BUILDING OUR	25	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE SS 5 BUILDING OUR	25	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE SS 5 BUILDING OUR	450	\$90.00	\$40,500.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE SS K - OL COURSEWA	400	\$64.00	\$25,600.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE SS 1 - OL COURSEWA	400	\$64.00	\$25,600.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE SS 2 - OL COURSEWAR	400	\$64.00	\$25,600.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE SS 3 - OL COURSEWA	400	\$64.00	\$25,600.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE SS 4 - OL COURSEWA	400	\$64.00	\$25,600.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE SS 5 - BUILDING OUR	25	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE WRLD HIST SURVEY	150	\$116.50	\$17,475.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE WRLD HIS SURVEY	300	\$87.00	\$26,100.00	\$0.00	\$0.00	\$524,543.25

5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE GEOGRAPHY SURVEY	150	\$116.50	\$17,475.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE GEOGRAPHY SE OL	300	\$87.00	\$26,100.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE AMER HIST 0224	150	\$116.50	\$17,475.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE AMER HIST EG	300	\$87.00	\$26,100.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE SS - ACTIVITY MATS C	25	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	WRLD HIST INTERACTIVE P TE E	11	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	WORLD HIST INTERACTIVE - PRIMARY SOURCE &	150	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	WORLD HIST INTERACTIVE - PRIMARY SOURCE &	11	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	US HISTORY INTERACTIVE - TE E	11	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	US HISTORY INTERACTIVE - PRIMARY SOURCE	150	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	US HISTORY INTERACTIVE - PRIMARY SOURCE	11	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	US HISTORY INTERACTIVE - SE WITH OL COUR	150	\$130.00	\$19,500.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	US HISTORY INTERACTIVE - OL COURSEWARE 6	300	\$101.00	\$30,300.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	WRLD HIST INTERACTIVE - SE WITH OL COURSE	150	\$130.00	\$19,500.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	WORLD HHIST INTERACTIVE - OL COURSEWARE 6 -	300	\$101.00	\$30,300.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	ECONOMICS TE	11	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	ECO INTERACTIVE - OL COURSEWARE 6 - YEARS	300	\$101.00	\$30,300.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	ECO INSTERACTIVE - SE WITH OL COURSEWARE	150	\$126.00	\$18,900.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MAGRUDER'S AMER GOV INTERACTIVE - TE E	5	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MAGRUDER'S AMER GOV INTERACTIVE - PRIMER	150	\$0.00	\$0.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MAGRUDER'S AMERICA GOVERNMENT	150	\$130.00	\$19,500.00	\$0.00	\$0.00	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MAGRUDER'S AMER GOV INTERACTIVE - OL COU SOCIAL STUDIES ADOPTION FOR K - 12 GRADE FOR THE ALAMOGORDO PUBLIC SCHOOLS.	270	\$101.00	\$27,270.00	\$0.00	#####	\$524,543.25
5/2/2023	20234113	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	GOV IN AMERICA - 2020 PRESIDENTAL ELECT	30	\$159.00	\$4,770.00	\$0.00	\$0.00	\$524,543.25
5/5/2023	20234136	CDW GOVERNMENT, INC	11000.2200.56118.0000.046360.0000.00000.000	VIEWSONIC HEATSINK WITH FAN QUOTE # NJJG611	10	\$57.75	\$577.50	\$0.00	\$0.00	\$577.50
5/2/2023	20234106	CDW GOVERNMENT, INC	11000.2500.53414.0000.046360.0000.00000.000	AIT-SUP-1013 - SUPPORT HOURS FOR GOOGLE WORKSPACE DISTRICT WIDE	10	\$250.00	\$2,500.00	\$0.00	\$0.00	\$2,250.00
5/2/2023	20234106	CDW GOVERNMENT, INC	11000.2500.53414.0000.046360.0000.00000.000	AIT-SUP-9102-00	1	-\$250.00	-\$250.00	\$0.00	\$0.00	\$2,250.00
5/19/2023	20234282	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
5/19/2023	20234282	LEGO EDUCATION	24330.1000.56118.1010.046000.0000.00000.000	LEGO EDUCATION BRICQ MOTION PRIME SET	15	\$133.95	\$2,009.25	\$0.00	\$0.00	\$19,754.55
5/19/2023	20234282	LEGO EDUCATION	24330.1000.56118.1010.046000.0000.00000.000	LEGO EDUCATION BRICQ MOTION ESSENTIAL 5	20	\$133.95	\$2,679.00	\$0.00	\$0.00	\$19,754.55
5/19/2023	20234282	LEGO EDUCATION	24330.1000.56118.1010.046000.0000.00000.000	STEAM PARK	10	\$209.95	\$2,099.50	\$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 EXPANSION S SUPPLIES TO SUPPORT THE APPROVED EVIDENCE-BASED STRATEGY OF STEAM/LEGO FOR THE CLOSING THE COVID GAP SUMMER CAMP: STEAM/LEGO SUMMER CAMP TO BE HELD ON JULY 10-14, 2023 AT THE ALAMOGORDO HIGH SCHOOL.	15	\$133.95	\$2,009.25	\$1,463.30	\$0.00	\$19,754.55
5/5/2023	20234148	4IMPRINT	24189.1000.56118.1010.046000.0000.00000.000	SUPPLES & MATERIALS 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	\$9,078.25
5/5/2023	20234148	4IMPRINT	24189.1000.56118.1010.046000.0000.00000.000	INTREPID VACUUM MUG W/STRAW 40OZ; COLOR: BLACK WITH GOLD IMPRINT	250	\$16.81	\$4,202.50	\$0.00	\$0.00	\$9,078.25
5/5/2023	20234148	4IMPRINT	24189.1000.56118.1010.046000.0000.00000.000	ORION VACUUM 2-IN-1 TUMBLER - 16.9OZ COLOR: BLACK WITH GOLD IMPRINT	125	\$16.77	\$2,096.25	\$0.00	\$0.00	\$9,078.25
5/5/2023	20234148	4IMPRINT	24189.1000.56118.1010.046000.0000.00000.000	SUPER KID COLORING TOTE SET - SUPERHERO COLOR: BLACK WITH GOLD IMPRINT	250	\$2.32	\$580.00	\$0.00	\$0.00	\$9,078.25
5/5/2023	20234148	4IMPRINT	24189.1000.56118.1010.046000.0000.00000.000	SOFT TOUCH ROUND LIP BALM COLOR: BLACK WITH GOLD IMPRINT	1000	\$1.45	\$1,450.00	\$0.00	\$0.00	\$9,078.25
5/5/2023	20234148	4IMPRINT	24189.1000.56118.1010.046000.0000.00000.000	SET UP FEE	1	\$195.00	\$195.00	\$0.00	\$554.50	\$9,078.25
5/5/2023	20234148	4IMPRINT	24189.1000.56118.1010.046000.0000.00000.000	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	\$9,078.25
5/5/2023	20234154	DELGADO & ASSOCIATES, LLC	11000.2300.53330.0000.046000.0000.00000.000	EXTRA DAY FOR VICTOR CANCELANON OF LEADSHIP AND SKILLS FOR SUCCESS PROGRAMS	1	\$7,000.00	\$7,000.00	\$628.00	\$0.00	\$8,478.00
5/5/2023	20234154	DELGADO & ASSOCIATES, LLC	11000.2300.53330.0000.046000.0000.00000.000	GOLDEN BOOKS	850	\$1.00	\$850.00	\$0.00	\$0.00	\$8,478.00
5/5/2023	20234160	FULL FORCE SOLUTIONS, LLC	11000.2300.53330.0000.046000.0000.00000.000	COACHING AND TRAINING FOR STAFF IN CHARGE OF HIRING	1	\$0.00	\$0.00	\$0.00	\$0.00	\$5,400.00
5/5/2023	20234160	FULL FORCE SOLUTIONS, LLC	11000.2300.53330.0000.046000.0000.00000.000	PREDICTIVE INDEX HIRE ASSESSMENT UNDERSTANDING HIRING STAFF, TRAINING, AND COACHING	1	\$5,000.00	\$5,000.00	\$400.00	\$0.00	\$5,400.00
5/16/2023	20234254	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.00000.000	MOSISO COMPATABLE WITH MACBOOK AIR 13 INCH CASE. ROCK GRAY	1	\$40.00	\$40.00	\$0.00	\$0.00	\$1,273.00
5/16/2023	20234254	AMAZON.COMSERVICES, INC	24115.1000.56119.1010.046200.0000.00000.000	LATE 2020 APPLE MACBOOK AIR WITH M1 CHIP (13.3 INCH, 8GB)	1	\$800.00	\$800.00	\$0.00	\$0.00	\$1,273.00
5/16/2023	20234254	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.00000.000	ASURION B2B 4 YEAR LAPTOP/TABLET PROTECTION PLAN	1	\$155.00	\$155.00	\$0.00	\$0.00	\$1,273.00
5/16/2023	20234254	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.00000.000	PRIVATE SCHOOL, CANYON CHRISTIAN ACADEMY, IDEA B ALLOCATION FOR SUPPLIES AND EQUIPMENT FOR THE PURPOSE OF PROVIDING SUPPORT FOR STUDENT DURING SCHOOL YEAR 2022-2023.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,273.00
5/16/2023	20234254	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.00000.000	NOT TO EXCEED \$1,389. BERIBES BLUETOOTH HEADPHONES OVER EAR, WIRELESS. WHITE	1	\$28.00	\$28.00	\$0.00	\$0.00	\$1,273.00

5/16/2023	20234254	AMAZON.COMSERVICES, INC	24115.1000.56119.1010.046200.0000.00000.000	STAND UP DESK. PNEUMATIC ADJUSTABLE HEIGHT PODIUM. WHITE 25.5' WIDE	1	\$220.00	\$220.00	\$0.00	\$0.00	\$1,273.00
5/16/2023	20234254	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.00000.000	MACBOOK PRO 13 INCH PRIVACY SCREEN PROTECTOR. WEBCAM COVER SLIDER	1	\$30.00	\$30.00	\$0.00	\$0.00	\$1,273.00
5/26/2023	20234312	ZSPACE	24101.1000.56113.1010.046003.0000.03360.000	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 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
5/22/2023	20234286	HOME DEPOT	24189.1000.56118.1010.046325.0000.00000.000	CLOSING THE GAP (WOODWORKING AND GREENHOUSE REPAIR)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$805.80
5/22/2023	20234286	HOME DEPOT	24189.1000.56118.1010.046325.0000.00000.000	23/32 IN X 4FT RTD SHEATHING MODEL 129323	12	\$39.08	\$468.96	\$0.00	\$0.00	\$805.80
5/22/2023	20234286	HOME DEPOT	24189.1000.56118.1010.046325.0000.00000.000	EVERBILT #8 X 1-1/2 IN COARSE ZINC- PLATED PHILLIPS BUGLE HEAD WOOD SCREWS (50 PER PACK) MODEL #802682	7	\$6.87	\$48.09	\$0.00	\$0.00	\$805.80
5/22/2023	20234286	HOME DEPOT	24189.1000.56118.1010.046325.0000.00000.000	GRIP-RITE #8 2-1/2 IN PHILLIPS BUGLE- HEAD COARSE THREAD GOLD SCREWS (1LB PACK) MODEL #212GS1	15	\$9.87	\$148.05	\$0.00	\$0.00	\$805.80
5/22/2023	20234286	HOME DEPOT	24189.1000.56118.1010.046325.0000.00000.000	2IN X 4IN X 8FT PRIME WHITEWOOD STUD MODEL #058449	42	\$3.35	\$140.70	\$0.00	\$0.00	\$805.80
5/22/2023	20234286	HOME DEPOT	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.	42	\$0.00	\$0.00	\$0.00	\$0.00	\$805.80
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.00000.000	PRIVATE SCHOOL, EMMANUEL CHRISTIAN SCHOOL ALLOCATION FOR SUPPLIES AND EQUIPMENT FOR THE PURPOSE OF PROVIDING SUPPORT FOR STUDENTS DURING SY 2022-2023 NOT TO EXCEED \$4,168.32	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,055.00
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.00000.000	BERIBES BLUETOOTH HEADPHONES OVER EAR. WHITE	1	\$30.00	\$30.00	\$0.00	\$0.00	\$4,055.00
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.00000.000	BERIBES BLUETOOTH HEADPHONES OVER EAR. GREEN	1	\$30.00	\$30.00	\$0.00	\$0.00	\$4,055.00
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.00000.000	BERIBES BLUETOOTH HEADPHONES OVER EAR. BLACK	1	\$30.00	\$30.00	\$0.00	\$0.00	\$4,055.00
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.00000.000	DOMISO 14 INCH SHOCKPROOK WATERPROOF LAPTOP SLEEVE CASE. BLACK	1	\$30.00	\$30.00	\$0.00	\$0.00	\$4,055.00
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.00000.000	DOMISO 14 INCH SHOCKPROOK WATERPROOF LAPTOP SLEEVE CASE. BLUE	1	\$30.00	\$30.00	\$0.00	\$0.00	\$4,055.00
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.00000.000	DOMISO 14 INCH SHOCKPROOK WATERPROOF LAPTOP SLEEVE CASE. OLIVE	1	\$30.00	\$30.00	\$0.00	\$0.00	\$4,055.00

5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.00000.000	3 PCS 14 INCH ANTI BLUE LIGHT SCREEN PROTECTOR.	1	\$19.00	\$19.00	\$0.00	\$0.00	\$4,055.00
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.00000.000	HP SMART-TANK 7001 WIRELESS ALL-IN-ONE CARTRIDGE-FREE INK-TANK	3	\$300.00	\$900.00	\$0.00	\$0.00	\$4,055.00
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.00000.000	AMAZON BASICS MULTIPURPOSE COPY PRINTER PAPER. 8.5 X 11 INCH 20 LB. 5 REAMS	6	\$35.00	\$210.00	\$0.00	\$0.00	\$4,055.00
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.00000.000	DYSLEXIA WORKBOOK FOR KIDS: 100 PAGES. ACTIVITY BOOK	1	\$15.00	\$15.00	\$0.00	\$0.00	\$4,055.00
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56119.1010.046200.0000.00000.000	C-PEN TEXT TO SPEECH EXAM READER 2-OCR SCANNER	2	\$320.00	\$640.00	\$0.00	\$0.00	\$4,055.00
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.00000.000	15 X STUDYTEQ PROFESSIONAL DYSLEXIA COLORED READING OVERLAYS	3	\$12.00	\$36.00	\$0.00	\$0.00	\$4,055.00
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56119.1010.046200.0000.00000.000	COMPLETE 12 PERSON WIRELESS LISTENING / LEARNING CENTER FOR CLASSROOM TEACHERS AND STUDENTS.	3	\$350.00	\$1,050.00	\$0.00	\$0.00	\$4,055.00
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56119.1010.046200.0000.00000.000	LENOVO IDEAPAD 2023 14" LAPTOP COMPUTER	3	\$250.00	\$750.00	\$0.00	\$0.00	\$4,055.00
5/16/2023	20234253	AMAZON.COMSERVICES, INC	24115.1000.56118.1010.046200.0000.00000.000	ASURION B2B 4 YEAR LAPTOP/TABLET PROTECTION PLAN	3	\$85.00	\$255.00	\$0.00	\$0.00	\$4,055.00
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	INCLUDES SUPPLIES EXPENDITURES FOR INSTRUCTION, ADMINISTRATION, OPERATION AND MAINTENANCE OF PLANT, FOOD AND COMMUNITY SERVICES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,535.09
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	PLASTIC PROPELLER FOR STEM PROJECTS, 6 INCHES, PACK OF 30	6	\$32.96	\$197.76	\$0.00	\$0.00	\$2,535.09
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	RUBBER BANDS, RUBBER BAND DEPOT, SIZE #10	4	\$9.75	\$39.00	\$0.00	\$0.00	\$2,535.09
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	RUBBER BANDS, 3" X 1/16", SIZE #18, APPROXIMATELY 450	4	\$6.99	\$27.96	\$0.00	\$0.00	\$2,535.09
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	ENERGIZER D BATTERIES, D CELL LONG-LASTING ALKALINE POWER	4	\$22.99	\$91.96	\$0.00	\$0.00	\$2,535.09
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	LICHAMP 10-PACK BLACK ELECTRICAL TAPE WATERPROOF, 3/4	1	\$18.99	\$18.99	\$0.00	\$0.00	\$2,535.09
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	RARLAN COLORED PENCILS BULK, PRE-SHARPENED COLORED PENCILS	1	\$39.99	\$39.99	\$0.00	\$0.00	\$2,535.09
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	SCISSORS BULK FOR KIDS, EZZGOL 48 PACK 5" SAFETY BLUNT TIP	4	\$21.99	\$87.96	\$0.00	\$0.00	\$2,535.09
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	ELMER'S LIQUID SCHOOL GLUE, WASHABLE, 4 OUNCES EACH, 12	4	\$11.88	\$47.52	\$0.00	\$0.00	\$2,535.09
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	ELMER'S LIQUID SCHOOL GLUE, WASHABLE, 1 GALLON, 2 COUNT	2	\$27.49	\$54.98	\$0.00	\$0.00	\$2,535.09
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	DISPOSABLE DRINKING STRAWS - 7 3/4 INCHES LONG - STANDARD	4	\$12.99	\$51.96	\$0.00	\$0.00	\$2,535.09
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	NATURAL JUTE TWINE 3MM 328 FEET CRAFTING TWINE STRING FOR	4	\$6.99	\$27.96	\$0.00	\$0.00	\$2,535.09
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	DUCT TAPE HEAVY DUTY - 5 ROLL MULTI PACK - SILVER 90 FEET X 2	4	\$24.95	\$99.80	\$0.00	\$0.00	\$2,535.09
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	VICTOR M156 METAL PEDAL SUSTAINABLY SOURCED FSC WOOD	4	\$30.99	\$123.96	\$0.00	\$0.00	\$2,535.09
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	WAYCREAT 400 PIECES PIPE CLEANERS WHITE CHENILLE STEM	5	\$9.99	\$49.95	\$0.00	\$0.00	\$2,535.09
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	WOODEN DOWEL RODS ASSORTED 1/8 INCH X 6", 200 WOOD	10	\$9.99	\$99.90	\$0.00	\$0.00	\$2,535.09
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	YOU MAKE PLASTIC PROJECT WHEELS WITH 1/8" HOLE - PACK	8	\$21.96	\$175.68	\$0.00	\$0.00	\$2,535.09

5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	LICHAMP MASKING TAPE 10 PACK GENERAL PURPOSE BEIGE WHITE	20	\$18.99	\$379.80	\$0.00	\$0.00	\$2,535.09
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	2000 PCS JUMBO WOODEN CRAFT STICKS PACK - BULK POPSICLE	20	\$16.88	\$337.60	\$0.00	\$0.00	\$2,535.09
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	GORILLA HOT GLUE STICKS, FULL SIZE, 4" LONG X .43" DIAMETER	17	\$19.15	\$325.55	\$0.00	\$0.00	\$2,535.09
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	GORILLA DUAL TEMP FULL-SIZE HOT GLUE GUN, ORANGE	15	\$14.99	\$224.85	\$0.00	\$0.00	\$2,535.09
5/5/2023	20234158	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.03360.000	JIIACRAFT 200M (218 YD) 12- PLY COTTON TWINE	4	\$7.99	\$31.96	\$0.00	\$0.00	\$2,535.09
5/19/2023	20234272	SOUTHWEST EDUCATION, INC.	24101.1000.56119.1010.046003.0000.03360.000	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 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
5/2/2023	20234104	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.54315.0000.046033.0000.00000.000	RE-ROOF THE ELECTIVE BUILDING OF CMS DUE TO SEVERE 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. VENDOR: ROOFCARE	1	\$73,285.34	\$73,285.34	\$0.00	\$0.00	\$73,285.34
5/2/2023	20234109	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	TO INCREASE ATTENDANCE, ACADEMIC PERFORMANCE, STUDENT ENGAGEMENT; ITEMS TO BE USED DURING AND AFTER SCHOOL GENERAL ACADEMIC SUCCESS STUDENT ENRICHMENT FOCUSED IN STEM AND FIELDS OF ENGINEERING, CARPENTRY AND ARCHITECTURE; TEACH 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	24101.1000.57332.1010.046003.0000.00000.000	VARIOUS SIZES OF C-CLAMPS	10	\$3.50	\$35.00	\$0.00	\$0.00	\$5,374.00
5/2/2023	20234109	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	VARIOUS SIZES OF WOOD CHISELS	3	\$15.00	\$45.00	\$0.00	\$0.00	\$5,374.00
5/2/2023	20234109	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	20234109	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	20234109	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	ROUTER BITS	3	\$30.00	\$90.00	\$0.00	\$0.00	\$5,374.00
5/2/2023	20234109	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	20234109	HOME DEPOT	24101.1000.53330.1010.046003.0000.00000.000	BAND SAW BLADES	3	\$12.00	\$36.00	\$0.00	\$0.00	\$5,374.00
5/2/2023	20234109	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	12 INCH MITER SAW	1	\$450.00	\$450.00	\$0.00	\$0.00	\$5,374.00
5/2/2023	20234109	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	TABLE OR CIRCULAR SAW	1	\$600.00	\$600.00	\$0.00	\$0.00	\$5,374.00
5/2/2023	20234109	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	20234109	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	20234109	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	20234109	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	24101.1000.57332.1010.046003.0000.00000.000	CORDLESS IMPACT DRIVER	1	\$160.00	\$160.00	\$0.00	\$0.00	\$5,374.00
5/2/2023	20234109	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	AIRLESS PAINT SPRAYER	1	\$800.00	\$800.00	\$0.00	\$0.00	\$5,374.00