

ALAMOGORDO PUBLIC SCHOOLS				Total Purchase Orders	969					
PURCHASE ORDER REPORT					26,521,772.17					
7/01/2023 THROUGH 7/31/2023										
PO Date	PO No.	Vendor Name	Account	Description	Line Qty Ordered	Unit Price	Ext. Price	Tax	Freight	Amount
7/31/2023	20240750	ROTARY CLUB OF WHITE SANDS	11000.2300.53711.0000.046300.0000.00000.000	ROTARY DUES, WEEKLY MEALS, AND MISCELLANEOUS FEES FOR DR. KEN MOORE FOR THE 2023-24 SY REF. PO 20240511	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
7/31/2023	20240743	STAPLES ADVANTAGE	11000.2500.56118.0000.046380.0000.00000.000	ELMERS FOAM POSTER BOARD, 30"X40", WHITE, 25/CARTON	20	\$75.93	\$1,518.60	\$0.00	\$0.00	\$1,518.60
7/31/2023	20240739	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56113.0000.046380.0000.03360.000	CANON PF-05 PRINT HEAD IPF8300	2	\$617.33	\$1,234.66	\$0.00	\$0.00	\$7,947.71
7/31/2023	20240739	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	CANON PFI-306PM PIGMENT PHOTO MAGENTA INK TANK IMAGEPROGRAF IPF8300	2	\$242.15	\$484.30	\$0.00	\$0.00	\$7,947.71
7/31/2023	20240739	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	CANON PFI-306GY PIGMENT GRAY INK TANK IMAGEPROGRAF IPF8300	1	\$242.15	\$242.15	\$0.00	\$0.00	\$7,947.71
7/31/2023	20240739	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	CANON PFI 306PC PIGMENT PHOTO CYAN INK TANK IMAGEPROGRAF IPF8300	2	\$242.15	\$484.30	\$0.00	\$0.00	\$7,947.71
7/31/2023	20240739	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	CANON MC-08 MAINTENANCE CARTRIDGE IPF 8300	2	\$172.00	\$344.00	\$0.00	\$0.00	\$7,947.71
7/31/2023	20240739	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	CANON PFI-306Y PIGMENT YELLOW TANK IMAGE PROGRAF IPF8300	2	\$242.15	\$484.30	\$0.00	\$0.00	\$7,947.71
7/31/2023	20240739	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	CANON PFI-306C PIGMENT CYAN INK TANK IMAGE PROGRAF IPF8300	1	\$242.15	\$242.15	\$0.00	\$0.00	\$7,947.71
7/31/2023	20240739	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	CANON PFI-306MBK PIGMENT MATTE BLACK INK TANK IMAGE PROGRAF IPF8300	1	\$242.15	\$242.15	\$0.00	\$0.00	\$7,947.71
7/31/2023	20240739	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	CANON 36" X 40' BANNER VINYL	15	\$243.96	\$3,659.40	\$0.00	\$0.00	\$7,947.71
7/31/2023	20240739	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	CANON 36" HIGH RESOLUTION COATED BOND/PREMIUM COATED BOND PAPER 120 GSM	5	\$57.63	\$288.15	\$0.00	\$0.00	\$7,947.71
7/31/2023	20240739	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	CANON PFI-306M PIGMENT MAGENTA INK TANK IMAGEPROGRAF IPF8300	1	\$242.15	\$242.15	\$0.00	\$0.00	\$7,947.71
7/31/2023	20240741	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	11000.2500.53711.0000.046310.0000.00000.000	PROFESSIONAL YEARLY MEMBERSHIP DUES FOR HR COORDINATOR JASON ROWE	1	\$244.00	\$244.00	\$0.00	\$0.00	\$274.00
7/31/2023	20240741	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	11000.2500.53711.0000.046310.0000.00000.000	PROFESSIONAL DUAL MEMBERSHIP - SOUTHERN NEW MEXICO SHRM	1	\$30.00	\$30.00	\$0.00	\$0.00	\$274.00
7/31/2023	20240740	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 AUGUST, 2023.	1	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00
7/31/2023	20240744	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 AUGUST, 2023.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00

7/31/2023	20240732	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 AUGUST, 2023.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
7/31/2023	20240731	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 AUGUST, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
7/31/2023	20240749	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 AUGUST, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
7/31/2023	20240735	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 AUGUST, 2023.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
7/31/2023	20240752	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 AUGUST, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
7/31/2023	20240737	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 AUGUST, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
7/31/2023	20240729	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 AUGUST, 2023.	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
7/31/2023	20240730	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 AUGUST, 2023.	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
7/31/2023	20240738	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 AUGUST, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
7/31/2023	20240747	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 AUGUST, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
7/31/2023	20240745	ADVANCE AUTO PARTS	31701.4000.56118.0000.046345.0000.00504.000	PARTS FOR DISTRICT VEHICLE MAINTENANCE AND/OR REPAIRS FOR THE MONTH OF AUGUST, 2023.	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
7/31/2023	20240733	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 AUGUST, 2023.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$2,100.00

7/31/2023	20240733	ALAMO TIRE SERVICE	31701.4000.56118.0000.046345.0000.00504.000	TIRES/PARTS FOR THE DISTRICT FLEET VEHICLES FOR THE MONTH OF AUGUST, 2023.	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,100.00
7/31/2023	20240727	NAPA AUTO PARTS	31701.4000.56118.0000.046345.0000.00504.000	PARTS FOR THE DISTRICT VEHICLE MAINTENANCE FOR THE MONTH OF AUGUST 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
7/31/2023	20240736	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 AUGUST, 2023.	1	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00
7/31/2023	20240728	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 AUGUST, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
7/31/2023	20240751	FULL FORCE SOLUTIONS, LLC	11000.2300.53330.0000.046000.0000.00000.000	PREDICTIVE INDEX INSPIRE (PERSONALITY ASSESSMENT) RENEWAL FOR 100 EMPLOYEES	1	\$5,791.00	\$5,791.00	\$0.00	\$0.00	\$13,333.00
7/31/2023	20240751	FULL FORCE SOLUTIONS, LLC	11000.2300.53330.0000.046000.0000.00000.000	PREDICTIVE INDEX FOR 100 HIRE RENEWAL	1	\$7,542.00	\$7,542.00	\$0.00	\$0.00	\$13,333.00
7/31/2023	20240721	SNMSHRM	11000.2500.53330.0000.046310.0000.00000.000	REGISTRATION FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE TO ATTEND THE 2023 ANNUAL EMPLOYMENT LAW UPDATE (EIU) ON SEPTEMBER 22, 2023 IN LAS CRUCES, NM	1	\$219.00	\$219.00	\$0.00	\$0.00	\$438.00
7/31/2023	20240721	SNMSHRM	11000.2500.53330.0000.046310.0000.00000.000	REGISTRATION FOR HR COORDINATOR JASON ROWE TO ATTEND THE 2023 EMPLOYMENT LAW UPDATE IN LAS CRUCES ON SEPTEMBER 22, 2023	1	\$219.00	\$219.00	\$0.00	\$0.00	\$438.00
7/28/2023	20240686	THORP-MOFFETT, PAM	11000.2300.56118.0000.046300.0000.00000.000	REIMBURSEMENT FOR ITEMS THAT MIGHT BE NEEDED DURING THE 2023-2024 SCHOOL YEAR	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
7/28/2023	20240686	THORP-MOFFETT, PAM	11000.2300.53330.0000.046300.0000.00000.000	REIMBURSEMENT FOR UNFORESEEN TRAVEL EXPENSES FOR PROFESSIONAL DEVELOPMENT THAT MAY REQUIRE ACTING SUPERINTENDENT PAM RENTERIA'S ATTENDANCE DURING THE 2023-2024 SY	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
7/28/2023	20240675	DELL CITY IND SCHL DIST	11000.1000.53762.1010.046000.0000.00000.000	OUT OF STATE TUITION PAYMENT FOR STUDENTS RESIDING IN THE SOUTH-EAST CORNER OF OTERO COUNTY, NM THAT ATTEND DELL CITY, TX ISD. PER SIGNED AGREEMENT BASED ON RECEIPT OF 20-DAY ATTENDANCE REPORTS. PAYMENT BEGIN SEPTEMBER 2023 THROUGH APRIL 2024 8 PAYM	8	\$3,308.82	\$26,470.56	\$0.00	\$0.00	\$29,679.38
7/28/2023	20240675	DELL CITY IND SCHL DIST	11000.1000.53762.1010.046000.0000.00000.000	OUT OF STATE TUITION PAYMENT FOR STUDENTS RESIDING IN THE SOUTH-EAST CORNER OF OTERO COUNTY, NM THAT ATTEND DELL CITY, TX ISD. PER SIGNED AGREEMENT BASED ON RECEIPT OF 20-DAY ATTENDANCE REPORTS. FINAL PAYMENT MAY 2024. PLEASE SEE BUSINESS AND FINANCE D	1	\$3,208.82	\$3,208.82	\$0.00	\$0.00	\$29,679.38

7/28/2023	20240692	BANK OF AMERICA-PURCHASING CARD	11000.2500.53711.0000.046310.0000.00000.000	PROJECT MANAGEMENT INSTITUTE (PMI) NATIONAL MEMBERSHIP AND APPLICATION FEE FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE	1	\$149.00	\$149.00	\$0.00	\$0.00	\$184.00
7/28/2023	20240692	BANK OF AMERICA-PURCHASING CARD	11000.2500.53711.0000.046310.0000.00000.000	RIO GRANDE (NEW MEXICO) CHAPTER	1	\$35.00	\$35.00	\$0.00	\$0.00	\$184.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	HAPPY SMILE FACE STICKERS TO USE FOR ELEMENTARY SCHOOL STUDENTS TO RATE THEIR MEALS IN THE ALAMOGORDO PUBLIC SCHOLLS SYSTEM SCHOOL YEAR 2023/2024	14	\$15.00	\$210.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	FROWNLY FACE STICKERS	14	\$13.00	\$182.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	METAL ASH BUCKET SET FOR SNS GRILL	1	\$53.00	\$53.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	FIREPLACE SHOVEL	1	\$14.00	\$14.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	TO DO NOTEBOOK	1	\$7.00	\$7.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	DESK CALENDAR	1	\$20.00	\$20.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	GRILL CLEANING BRUSH	1	\$12.00	\$12.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	PORTABLE PHONE CHARGER	1	\$23.00	\$23.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00

7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240702	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046000.0000.00000.000	CLEAR TOTE BAGS FOR ALAMOGORDO PUBLIC SCHOOL TO USE AS PART OF THEIR UNIFORM	1	\$15.00	\$15.00	\$0.00	\$0.00	\$971.00
7/28/2023	20240681	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046033.0000.00000.000	HAMMOND & STEPHENS CARBONLESS RECORD BOOK WITH 300 TARDY SLIPS FOR CHAPARRAL MIDDLE SCHOOL	4	\$14.02	\$56.08	\$0.00	\$0.00	\$56.08

7/28/2023	20240681	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046033.0000.00000.000	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.	4	\$0.00	\$0.00	\$0.00	\$0.00	\$56.08
7/31/2023	20240710	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	QUILL BRAND FILE FOLDERS, 1/3 CUT ASSORTED, LETTER SIZE, MANILA ITEMS FOR USE AT STEPPING STONES PRESCHOOL	2	\$7.45	\$14.90	\$0.00	\$0.00	\$542.05
7/31/2023	20240710	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	QUILL BRAND FILE FOLDERS, ASSORTED TABS, ASSORTED COLORS	1	\$26.99	\$26.99	\$0.00	\$0.00	\$542.05
7/31/2023	20240710	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	CRICUT SSTRONG GRIP TRANSFER TAPE, 12 X 48	1	\$6.54	\$6.54	\$0.00	\$0.00	\$542.05
7/31/2023	20240710	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	CRICUT PREMIUM VINYL PERMANENT, 12 X 48, BLACK	1	\$8.07	\$8.07	\$0.00	\$0.00	\$542.05
7/31/2023	20240710	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	SAUNDERS US-WORKS PLASTIC CLIPBOARD, LETTER SIZE, PURPLE	1	\$7.22	\$7.22	\$0.00	\$0.00	\$542.05
7/31/2023	20240710	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	STAPLES PASSTIC LANDSCAPE CLIPBOARD, LETTER SIZE, BLACK	1	\$10.19	\$10.19	\$0.00	\$0.00	\$542.05
7/31/2023	20240710	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	QUILL BRAND CLASP & MOISTENABLE GLUE CATALOG ENVELOPE, 10 X 13 KRAFT	1	\$25.49	\$25.49	\$0.00	\$0.00	\$542.05
7/31/2023	20240710	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	GBC NAP-LAM LAMINATING FILM ROLL, 1.5 MIL, 25", 2/BOX	2	\$74.58	\$149.16	\$0.00	\$0.00	\$542.05
7/31/2023	20240710	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	NXT TECHNOLOGIES 6-OUTLET SURGE PROTECTOR, 8' CORD, 900 JOULES	5	\$16.65	\$83.25	\$0.00	\$0.00	\$542.05
7/31/2023	20240710	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	GORILLA TOUGH & CLEAR DOUBLE-SIDED MOUNTING TAPE, 1 X 150'	2	\$13.99	\$27.98	\$0.00	\$0.00	\$542.05
7/31/2023	20240710	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	DREAM BABY SAFETY CATCHES, BLUE	3	\$8.07	\$24.21	\$0.00	\$0.00	\$542.05
7/31/2023	20240710	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	DREAM BABY OUTLET COVERS; PACK OF 48	2	\$9.34	\$18.68	\$0.00	\$0.00	\$542.05
7/31/2023	20240710	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	ESSENTIAL LEARNING SENSORY DISCS, SET OF 5	1	\$29.74	\$29.74	\$0.00	\$0.00	\$542.05
7/31/2023	20240710	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	GO GREEN POWER 100' INDOOR/OUTDOOR EXTENSION CORD, 16 AWG, BLACK	1	\$45.89	\$45.89	\$0.00	\$0.00	\$542.05
7/31/2023	20240710	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	JAM PAPER PLASTIC CLPBOARDS, CLEAR 12/PACK	1	\$63.74	\$63.74	\$0.00	\$0.00	\$542.05
7/31/2023	20240711	LAKESHORE LEARNING MATERIALS	11000.1000.56118.1010.046068.0000.00000.000	CALMING CUDDLE BALL - FOR USE AT STEPPING STONES PRESCHOOL	1	\$39.99	\$39.99	\$0.00	\$7.00	\$46.99
7/31/2023	20240711	LAKESHORE LEARNING MATERIALS	11000.1000.56118.1010.046068.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLES PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$46.99
7/31/2023	20240717	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	DELIVER TO: HIGH ROLLS ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$392.80
7/31/2023	20240717	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	SCHOOL SMART ALL TEMPERATURE GLUE STICK, CLEAR, PACK OF 50	2	\$7.19	\$14.38	\$0.00	\$0.00	\$392.80
7/31/2023	20240717	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	SCHOOL SMART COPIER TRANSPARENCY FILM WITHOUT SENSING STRIP, 8-1/2 X 11 INCHES, CLEAR, PACK OF 100	1	\$21.71	\$21.71	\$0.00	\$0.00	\$392.80
7/31/2023	20240717	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	END OF HIGH ROLLS ORDER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$392.80

7/31/2023	20240717	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046150.0000.00000.000	DELIVER TO: SIERRA	1	\$0.00	\$0.00	\$0.00	\$0.00	\$392.80
7/31/2023	20240717	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046150.0000.00000.000	PRANG SEMI-MOIST WATERCOLOR PAINT REFILL, OVAL PAN, BLUE, 12 PANS	1	\$8.39	\$8.39	\$0.00	\$0.00	\$392.80
7/31/2023	20240717	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046150.0000.00000.000	SAKURA CRAY-PA JUNIOR ARTIST OIL PASTELS, ASSORTED COLORS, SET OF 16	15	\$2.62	\$39.30	\$0.00	\$0.00	\$392.80
7/31/2023	20240717	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046150.0000.00000.000	SCHOOL SMART SIDEWALK CHALK WITH TUB, ASSORTED COLORS, PACK OF 52	2	\$7.07	\$14.14	\$0.00	\$0.00	\$392.80
7/31/2023	20240717	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046150.0000.00000.000	CALIFONE 8200HP-20L LIGHTWEIGHT ON-EAR STEREO HEADPHONES, 3.5MM PLUG, BLACK, PACK OF 20	3	\$89.96	\$269.88	\$0.00	\$0.00	\$392.80
7/31/2023	20240717	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046150.0000.00000.000	END OF SIERRA ORDER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$392.80
7/31/2023	20240717	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046000.0000.00000.000	SHIPPING	1	\$25.00	\$25.00	\$0.00	\$0.00	\$392.80
7/31/2023	20240717	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046000.0000.00000.000	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	\$392.80
7/31/2023	20240726	AMAZON.COMSERVICES, INC	31701.4000.56119.0000.046341.0000.00000.000	TRIBESIGNS 8FT RECTANGULAR CONFERENCE TABLE WITH METAL BASE 94.48 L X 47.24 W X 29.92 H BLACK AND WHITE	1	\$349.99	\$349.99	\$0.00	\$0.00	\$2,284.07
7/31/2023	20240726	AMAZON.COMSERVICES, INC	31701.4000.56119.0000.046341.0000.00000.000	BESTAR CONNEXION U-SHAPED EXECUTIVE DESK WITH PEDESTAL AND HUTCH, 72W, ANTIGUA & BLACK	1	\$1,278.12	\$1,278.12	\$0.00	\$0.00	\$2,284.07
7/31/2023	20240726	AMAZON.COMSERVICES, INC	31701.4000.56119.0000.046341.0000.00000.000	CLATINA ERGONOMIC ROLLING MESH DESK CHAIR WITH EXECUTIVE LUMBAR SUPPORT AND ADJUSTABLE SWIVEL DESIGN FOR HOME OFFICE BLACK 4/PK FURNITURE IS FOR THE OFFICE OF THE NEW DIRECTOR OF CAPITAL OUTLAY; KEN BARNETT	2	\$252.98	\$505.96	\$0.00	\$0.00	\$2,284.07
7/31/2023	20240726	AMAZON.COMSERVICES, INC	31701.4000.56119.0000.046341.0000.00000.000	SHIPPING & HANDLING (APPROX)	1	\$150.00	\$150.00	\$0.00	\$0.00	\$2,284.07
7/31/2023	20240722	A-COM TECHNOLOGIES LLC	31701.4000.54315.0000.046003.0000.00000.000	SECURITY CAMERAL REPLACEMENT AT MVMS PLEASE SEE ATTACHED QUOTE FOR SOW	1	\$6,341.29	\$6,341.29	\$356.89	\$0.00	\$6,698.18
7/31/2023	20240714	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046000.0000.00000.000	PAINT FOR THE BEACH CHAIR PROJECT FOR ALL ELEMENTARY SCHOOLS	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
7/31/2023	20240718	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046000.0000.00000.000	MATERIAL FOR THE BEACH CHAIR PROJECT FOR ALL ELEMENTARY SCHOOLS	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
7/31/2023	20240719	HOME DEPOT	31701.4000.56118.0000.046000.0000.00000.000	MATERIAL FOR THE BEACH CHAIR PROJECT FOR ALL ELEMENTARY SCHOOLS	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
7/28/2023	20240691	STAPLES ADVANTAGE	11000.1000.56118.1010.046220.0000.00000.100	BINDER DIVIDERS TO BE USED FOR NEW HS STAFF INFORMATION BINDERS	10	\$17.73	\$177.30	\$0.00	\$0.00	\$177.30
7/31/2023	20240715	APS STUDENT NUTRITION	11000.1000.56118.1010.046181.0000.00000.000	STAFF BREAKFAST FOODS, PAPER GOODS, ASSORTED DRINKS TO BE SERVED ON AUGUST 9, 2023 AT YUCCA ELEMENTARY	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00

7/31/2023	20240715	APS STUDENT NUTRITION	11000.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
7/31/2023	20240713	WAL-MART SUPER CENTER	11000.1000.56118.1010.046181.0000.00000.000	SUPPLIES & MATERIALS TO BE USED IN THE STAFF LOUNGE AND SCHOOL ADVISORY COMMITTEE AT YUCCA ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
7/31/2023	20240713	WAL-MART SUPER CENTER	11000.1000.56118.1010.046181.0000.00000.000	PAPER PLATES; CUTLERY; CUPS; INSULATED COFFEE CUPS WITH LIDS; COFFEE K-CUPS, BOLD UNFLAVORED; WATER COOLER DISPENSER; 5 GALLON WATER JUGS; FRITO LAY VARIETY PACK; VARIETY PACK OF SANDWICH CRACKERS; ASSORTED CHOCOLATE CANDIES; BOTTLED WATERS; ZIPLOCK BAGS;	1	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00
7/31/2023	20240713	WAL-MART SUPER CENTER	11000.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
7/31/2023	20240724	VISIPLEX, INC.	31701.4000.54315.0000.046028.0000.00000.000	REPAIR ON INTERCOM TO GET IT UP AND RUNNING AT BV (ONSITE SERVICES AND TRAVEL TIME)	1	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046181.0000.00000.000	END OF YUCCA ORDER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046028.0000.00000.000	DELIVER TO: BUENA VISTA	1	\$419.58	\$419.58	\$38.00	\$62.94	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046028.0000.00000.000	SMALL T-SHIRT	4	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046028.0000.00000.000	MEDIUM T-SHIRT	8	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046028.0000.00000.000	LARGE T-SHIRT	13	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046028.0000.00000.000	XL T-SHIRT	11	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046028.0000.00000.000	2XL T-SHIRT	3	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046028.0000.00000.000	3XL T-SHIRT	2	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046028.0000.00000.000	END OF BUENA VISTA ORDER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046000.0000.00000.000	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	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046181.0000.00000.000	DELIVER TO: YUCCA ELEMENTARY	1	\$499.54	\$499.54	\$45.24	\$74.90	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046181.0000.00000.000	SMALL T-SHIRTS	3	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046181.0000.00000.000	MEDIUM T-SHIRTS	6	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046181.0000.00000.000	LARGE T-SHIRTS	17	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046181.0000.00000.000	XLARGE T-SHIRTS	12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046181.0000.00000.000	2XL T-SHIRTS	3	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046181.0000.00000.000	3XL T-SHIRTS	2	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046058.0000.00000.000	DELIVER TO: HOLLOWAN ELEMENTARY	1	\$1,090.08	\$1,090.08	\$98.72	\$163.51	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046058.0000.00000.000	SMALL T-SHIRTS	7	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046058.0000.00000.000	MEDIUM T-SHIRTS	15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046058.0000.00000.000	LARGE T-SHIRTS	22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046058.0000.00000.000	XL T-SHIRTS	12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38



7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046058.0000.00000.000	2XL T-SHIRTS	6	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046058.0000.00000.000	3XL T-SHIRTS	6	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046058.0000.00000.000	4XL T-SHIRTS	6	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046058.0000.00000.000	END OF HOLLOMAN ELEMENTARY ORDER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046144.0000.00000.000	DELIVER TO: DESERT STAR	1	\$630.00	\$630.00	\$57.05	\$94.53	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046144.0000.00000.000	SMALL T-SHIRT	4	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046144.0000.00000.000	MEDIUM T-SHIRT	13	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046144.0000.00000.000	LARGE T-SHIRT	19	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046144.0000.00000.000	2XL T-SHIRT	9	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046144.0000.00000.000	3XL T-SHIRT	4	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046144.0000.00000.000	4XL T-SHIRT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046144.0000.00000.000	END OF DESERT STAR ORDER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046056.0000.00000.000	DELIVER TO: SUNSET HILLS	1	\$720.07	\$720.07	\$65.21	\$108.01	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046056.0000.00000.000	SMALL T-SHIRTS	6	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046056.0000.00000.000	MEDIUM T-SHIRTS	8	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046056.0000.00000.000	LARGE T-SHIRTS	24	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046056.0000.00000.000	XL T-SHIRT	17	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046056.0000.00000.000	2XL T-SHIRT	7	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046056.0000.00000.000	3XL	4	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046056.0000.00000.000	4XL T-SHIRT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/31/2023	20240720	CUSTOMINK, LLC	11000.1000.56118.1010.046056.0000.00000.000	END OF SUNSET HILLS ORDER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.38
7/28/2023	20240683	NM STATE UNIV- BANDS	23000.1000.53711.0000.046015.0000.00306.000	REGISTRATION FOR AHS TIGER BAND FOR TOURNAMENT OF BANDS ON 10/28/2023 IN LAS CRUCES, NM	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
7/28/2023	20240704	JIMMY OLIVAS UNIFORMS	23000.1000.56118.0000.046015.0000.00306.000	FLAGS FOR AHS BAND COLORGUARD STYLE PLUS # SSDIG-6210	26	\$58.00	\$1,508.00	\$0.00	\$0.00	\$3,484.00
7/28/2023	20240704	JIMMY OLIVAS UNIFORMS	23000.1000.56118.0000.046015.0000.00306.000	FLAGS FOR AHS BAND COLORGUARD STYLE PLUS #GENISIS-6201 WHITE/MAUVE/BLACK	14	\$38.00	\$532.00	\$0.00	\$0.00	\$3,484.00
7/28/2023	20240704	JIMMY OLIVAS UNIFORMS	23000.1000.56118.0000.046015.0000.00306.000	FLAGS FOR AHS BAND COLORGUARD STYLE PLUS #SSFCOS FLAG WINEBERRY	26	\$54.00	\$1,404.00	\$0.00	\$0.00	\$3,484.00
7/28/2023	20240704	JIMMY OLIVAS UNIFORMS	23000.1000.56118.0000.046015.0000.00306.000	FLAGS FOR AHS BAND COLORGUARD #5-5 GUARD SHOE	1	\$40.00	\$40.00	\$0.00	\$0.00	\$3,484.00
7/28/2023	20240679	WINNER'S CIRCLE	11000.1000.56118.1010.046015.0000.00000.000	ALAMOGORDO HIGH SCHOOL CUSTOM DESIGNED STAFF T-SHIRTS 7-PRINT TOTAL OF 200 T-SHIRTS XS - XL STAFF T-SHIRTS TO BE WORN ON FRIDAY' S AND OTHER SPECIAL EVENT DAYS AT AHS. STAFF LIST INCLUDES ALL STAFF WORKING ON CAMPUS AT AHS.	152	\$13.95	\$2,120.40	\$0.00	\$0.00	\$2,942.00
7/28/2023	20240679	WINNER'S CIRCLE	11000.1000.56118.1010.046015.0000.00000.000	2 XL T-SHIRTS 7 PRINT	25	\$16.45	\$411.25	\$0.00	\$0.00	\$2,942.00
7/28/2023	20240679	WINNER'S CIRCLE	11000.1000.56118.1010.046015.0000.00000.000	3 XL T-SHIRTS 7 PRINT	17	\$17.45	\$296.65	\$0.00	\$0.00	\$2,942.00
7/28/2023	20240679	WINNER'S CIRCLE	11000.1000.56118.1010.046015.0000.00000.000	4 XL T-SHIRTS 7 PRINT	3	\$18.45	\$55.35	\$0.00	\$0.00	\$2,942.00
7/28/2023	20240679	WINNER'S CIRCLE	11000.1000.56118.1010.046015.0000.00000.000	5 XL T-SHIRTS 7 PRINT	3	\$19.45	\$58.35	\$0.00	\$0.00	\$2,942.00
7/31/2023	20240712	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	GAMES & TOYS FOR SENSORY TOY CLASSROOM FOR AUTISTIC CHILDREN. GIGGLE ZONE 24 PIECE FIDGET BOX NOVELTY TOYS, SQUISH CHARACTERS WITH STORAGE CONTAINER 50 PIECE FIDGET TOYS PACK PARTY FAVOR GIFTS FOR KIDS, ADULTS, SENSORY TOY CLASSROOM PRIZES FOR AUTISTI	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00

				NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.						
7/31/2023	20240712	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
7/31/2023	20240723	SCHOOLMATE	11000.1000.56118.1010.046028.0000.00000.000	DELIVER TO: BUENA VISTA	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,931.25
7/31/2023	20240723	SCHOOLMATE	11000.1000.56118.1010.046028.0000.00000.000	VALUE ELEMENTARY STUDENT AGENDAS	125	\$3.90	\$487.50	\$0.00	\$0.00	\$1,931.25
7/31/2023	20240723	SCHOOLMATE	11000.1000.56118.1010.046028.0000.00000.000	VALUE PRIMARY PLANNERS	90	\$4.15	\$373.50	\$0.00	\$0.00	\$1,931.25
7/31/2023	20240723	SCHOOLMATE	11000.1000.56118.1010.046028.0000.00000.000	VALUE KINDERGARTEN PLANNERS (JOURNAL)	45	\$4.65	\$209.25	\$0.00	\$0.00	\$1,931.25
7/31/2023	20240723	SCHOOLMATE	11000.1000.56118.1010.046028.0000.00000.000	END OF BUENA VISTA ORDER	1	\$0.00	\$0.00	\$0.00	\$22.50	\$1,931.25
7/31/2023	20240723	SCHOOLMATE	11000.1000.56118.1010.046181.0000.00000.000	DELIVER TO: YUCCA	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,931.25
7/31/2023	20240723	SCHOOLMATE	11000.1000.56118.1010.046181.0000.00000.000	VALUE UNDATED STUDENT AGENDAS	230	\$2.75	\$632.50	\$0.00	\$0.00	\$1,931.25
7/31/2023	20240723	SCHOOLMATE	11000.1000.56118.1010.046181.0000.00000.000	VALUE KINDERGARTEN PLANNERS	40	\$4.65	\$186.00	\$0.00	\$0.00	\$1,931.25
7/31/2023	20240723	SCHOOLMATE	11000.1000.56118.1010.046181.0000.00000.000	END OF YUCCA ORDER	1	\$0.00	\$0.00	\$0.00	\$20.00	\$1,931.25
7/31/2023	20240723	SCHOOLMATE	11000.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,931.25
7/28/2023	20240684	ROCHESTER 100, INC.	11000.1000.56118.1010.046058.0000.00000.000	DELIVER TO: HOLLOWAN ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,154.00
7/28/2023	20240684	ROCHESTER 100, INC.	11000.1000.56118.1010.046058.0000.00000.000	TAKE HOME COMMUNICATOR FOLDERS NAVY BLUE	600	\$1.45	\$870.00	\$0.00	\$0.00	\$2,154.00
7/28/2023	20240684	ROCHESTER 100, INC.	11000.1000.56118.1010.046058.0000.00000.000	END OF HOLLOWAN ELEMENTARY ORDER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,154.00
7/28/2023	20240684	ROCHESTER 100, INC.	11000.1000.56118.1010.046150.0000.00000.000	DELIVER TO: SIERRA	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,154.00
7/28/2023	20240684	ROCHESTER 100, INC.	11000.1000.56118.1010.046150.0000.00000.000	POCKET PLASTIC SLEEVES POWDER BLUE	90	\$2.60	\$234.00	\$0.00	\$0.00	\$2,154.00
7/28/2023	20240684	ROCHESTER 100, INC.	11000.1000.56118.1010.046150.0000.00000.000	POCKET PLASTIC SLEEVES METALLIC MAROON	75	\$2.60	\$195.00	\$0.00	\$0.00	\$2,154.00
7/28/2023	20240684	ROCHESTER 100, INC.	11000.1000.56118.1010.046150.0000.00000.000	POCKET PLASTIC SLEEVES FOLDER METALLIC VIOLET	90	\$2.60	\$234.00	\$0.00	\$0.00	\$2,154.00
7/28/2023	20240684	ROCHESTER 100, INC.	11000.1000.56118.1010.046150.0000.00000.000	POCKET PLASTIC SLEEVES FOLDER RED	30	\$3.10	\$93.00	\$0.00	\$0.00	\$2,154.00
7/28/2023	20240684	ROCHESTER 100, INC.	11000.1000.56118.1010.046028.0000.00000.000	END OF BUENA VISTA ORDER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,154.00
7/28/2023	20240684	ROCHESTER 100, INC.	11000.1000.56118.1010.046150.0000.00000.000	POCKET PLASTIC SLEEVES FOLDER NAVY BLUE	30	\$3.10	\$93.00	\$0.00	\$0.00	\$2,154.00
7/28/2023	20240684	ROCHESTER 100, INC.	11000.1000.56118.1010.046150.0000.00000.000	END OF SIERRA ORDER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,154.00
7/28/2023	20240684	ROCHESTER 100, INC.	11000.1000.56118.1010.046150.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,154.00
7/28/2023	20240684	ROCHESTER 100, INC.	11000.1000.56118.1010.046028.0000.00000.000	DELIVER TO: BUENA VISTA	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,154.00
7/28/2023	20240684	ROCHESTER 100, INC.	11000.1000.56118.1010.046028.0000.00000.000	TAKE HOME COMMUNICATOR FOLDERS METALLIC BLUE	150	\$1.45	\$217.50	\$0.00	\$0.00	\$2,154.00
7/28/2023	20240684	ROCHESTER 100, INC.	11000.1000.56118.1010.046028.0000.00000.000	TAKE HOME COMMUNICATOR FOLDERS METALLIC GOLD	150	\$1.45	\$217.50	\$0.00	\$0.00	\$2,154.00
7/31/2023	20240716	EXECUTIVE SECURITY ASSOCIATES	31701.4000.54315.0000.046003.0000.00000.000	MOVE ALARM KEYPAD FORM THE WOOD SHOP TO THE FRONT ENTRANCE OF THE BUILDING AT CMS	1	\$320.00	\$320.00	\$19.69	\$0.00	\$339.69

7/28/2023	20240674	WAL-MART SUPER CENTER	11000.1000.56118.1010.046000.0000.00000.000	BREAKFAST & SNACK ITEMS FOR STAFF TRAINING HELD ON AUGUST 4TH & AUGUST 7-8, 2023. MUFFINS, FRUIT, BAGELS, CREAM CHEESE, GRANOLA BARS, GRANOLA, NUTS, YOGURT, CHEESE, COFFEE PODS, JUICES, CREAMERS, CUPS, PLATES, CUTLERY, TABLE CLOTHS.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
7/28/2023	20240674	WAL-MART SUPER CENTER	11000.1000.56118.1010.046000.0000.00000.000	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	\$300.00
7/28/2023	20240707	LAWHORN, JEANETTE	24154.1000.53330.1010.046000.0000.00000.000	REIMBURSEMENT FOR GAS/MEALS/UBER/TAXI/UNFORSEEN EXPENSES FOR JEANETTE LAWHORN TO ATTEND THE AP AFRICAN AMERICAN STUDIES PILOT SUMMER INSTITUTE- HOSTED BY HOWARD UNIVERSITY ON JULY 30TH - AUGUST 4, 2023 IN COSTA MESA, CA.	1	\$375.00	\$375.00	\$0.00	\$0.00	\$375.00
7/28/2023	20240673	WAL-MART SUPER CENTER	11000.1000.56118.1010.046325.0000.00000.000	BREAKFAST ITEMS SUCH AS BANANA NUT, MUFFINS, TEA, LEMONADE, FULL SHEET CAKE, TABLECLOTHES, PAPER PLATES, FORKS, NAPKINS, SPOONS, FRESH FRUIT, STRAWBERRIES, LEMON. NEW TEACHER ORIENTATION TO BE HELD ON AUG. 2 - 3, 2023.	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
7/28/2023	20240677	LOWE'S GROCERY	11000.1000.56118.1010.046325.0000.00000.000	BREAKFAST BURRITOS ASSORTED BACON/POTATOE/EGG/CHEESE AND POTATOE/CHEESE, FRUIT TRAYS, ASSORTED MUFFINS, BANANA NUT. LUNCH: TACO BAR AND CHICKEN PARMESAN. NEW TEACHER ORIENTATION TO BE HELD ON AUG. 2 - 3, 2023.	1	\$2,587.00	\$2,587.00	\$0.00	\$0.00	\$2,587.00
7/25/2023	20240575	LOWE'S GROCERY	21000.3100.56118.0000.046000.0000.00000.000	BACON AND SAUAGE BURRITOS FOR STUDENT NUTRITION SERVICES TRAINING HELD AUGUST 2-4, 2023 AT THE ALAMOGORDO HIGH SCHOOL.	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
7/28/2023	20240672	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	VARIETY OF FOODS, DESSERTS, PAPER GOODS, CUTLERY, ASSORTED DRINKS FOR STAFF MEETING BREAKFAST	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
7/28/2023	20240672	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	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	\$300.00
7/31/2023	20240734	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	MAGLINER EXTRUDED NOSE PLATE MOUNTING BRACKET FOR HAND TRUCKS: 12 IN OVERALL HT, ALUMINUM, 2 PK	6	\$66.06	\$396.36	\$0.00	\$0.00	\$396.36

7/31/2023	20240734	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES FOR THE DISTRICT SERVICES STAFF TO USE THROUGHOUT THE DISTRICT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$396.36
7/27/2023	20240583	TABLETKIOSK	21000.3100.56119.0000.046390.0000.03360.000	17.3" OUTDOOR BRIGHTNESS WITH CAPACITIVE MULTI-TOUCH SCREEN, INTEL 3 PROCESSOR, 8GB RAM, 128GB SSDNVME, TPM, 802.11 A/B/G/AC WI-FI NETWORKING + BLUETOOTH 4.0 RS232 PORT, 9750 MAH BATTERY, 77MM X 75MM VESA MOUNTING, WINDOWS 10 IOT O/S, THREE YEAR WARRANTY	1	\$1,610.00	\$1,610.00	\$0.00	\$0.00	\$54,832.39
7/27/2023	20240583	TABLETKIOSK	21000.3100.56119.0000.046390.0000.03360.000	17.3" STANDAED BRIGHTNESS WITH CAPACITIVE MULTI-TOUCH SCREEN, INTEL 3 PROCESSOR, 8GB RAM, 128GB SSDNVME, TPM, 802.11 A/B/G/AC WI-FI NETWORKING + BLUETOOTH 4.0 RS232 PORT, 9750 MAH BATTERY, 77MM X 75MM VESA MOUNTING, WINDOWS 10 IOT O/S, THREE YEAR WARRANTY	8	\$1,526.00	\$12,208.00	\$0.00	\$1,409.39	\$54,832.39
7/27/2023	20240583	TABLETKIOSK	21000.3100.56119.0000.046390.0000.03360.000	13.3" STANDAED BRIGHTNESS WITH CAPACITIVE MULTI-TOUCH SCREEN, INTEL 3 PROCESSOR, 8GB RAM, 128GB SSDNVME, TPM, 802.11 A/B/G/AC WI-FI NETWORKING + BLUETOOTH 4.0 RS232 PORT, 9750 MAH BATTERY, 77MM X 75MM VESA MOUNTING, WINDOWS 10 IOT O/S, THREE YEAR WARRANTY	14	\$1,441.00	\$20,174.00	\$0.00	\$0.00	\$54,832.39
7/27/2023	20240583	TABLETKIOSK	21000.3100.56118.0000.046390.0000.00000.000	TOUCHSCREEN PEDESTAL STAND	8	\$76.00	\$608.00	\$0.00	\$0.00	\$54,832.39
7/27/2023	20240583	TABLETKIOSK	21000.3100.53711.0000.046390.0000.03360.000	POS INSTALLATION SERVICE	22	\$150.00	\$3,300.00	\$0.00	\$0.00	\$54,832.39
7/27/2023	20240583	TABLETKIOSK	21000.3100.56118.0000.046390.0000.00000.000	HANDLE FOR M130T & M170T	8	\$41.00	\$328.00	\$0.00	\$0.00	\$54,832.39
7/27/2023	20240583	TABLETKIOSK	21000.3100.56118.0000.046390.0000.00000.000	TK2GO-DUAL PIN PAD SHELF	15	\$421.00	\$6,315.00	\$0.00	\$0.00	\$54,832.39
7/27/2023	20240583	TABLETKIOSK	21000.3100.56118.0000.046390.0000.00000.000	CA E-WASTE FEE FOR TABLETS	14	\$4.00	\$56.00	\$0.00	\$0.00	\$54,832.39
7/27/2023	20240583	TABLETKIOSK	21000.3100.56118.0000.046390.0000.00000.000	CA E-WASTE FEE FOR AIOS	8	\$5.00	\$40.00	\$0.00	\$0.00	\$54,832.39
7/27/2023	20240583	TABLETKIOSK	21000.3100.56118.0000.046390.0000.03360.000	HONEYWELL GENESIS 7580G BARCODE SCANNER	30	\$284.00	\$8,520.00	\$0.00	\$0.00	\$54,832.39
7/27/2023	20240583	TABLETKIOSK	21000.3100.56118.0000.046390.0000.00000.000	QUICK RELEASE BRACKET	8	\$33.00	\$264.00	\$0.00	\$0.00	\$54,832.39
7/28/2023	20240699	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.23408.000	ROUTE BUS REQUEST FOR 8TH MS VOLLEYBALL TEAMS TRAVELING TO CLOUDCROFT FOR TOURNAMENT ON 10/7.	0.33	\$150.00	\$49.50	\$0.00	\$0.00	\$150.00
7/28/2023	20240699	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.23406.000	ROUTE BUS REQUEST FOR 8TH MS VOLLEYBALL TEAMS TRAVELING TO CLOUDCROFT FOR TOURNAMENT ON 10/7.	0.34	\$150.00	\$51.00	\$0.00	\$0.00	\$150.00
7/28/2023	20240699	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.23407.000	ROUTE BUS REQUEST FOR 8TH MS VOLLEYBALL TEAMS TRAVELING TO CLOUDCROFT FOR TOURNAMENT ON 10/7.	0.33	\$150.00	\$49.50	\$0.00	\$0.00	\$150.00
7/28/2023	20240698	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.23408.000	ROUTE BUS REQUEST FOR 7TH MS VOLLEYBALL TEAMS TRAVELING TO CLOUDCROFT FOR TOURNAMENT ON 10/7.	0.33	\$150.00	\$49.50	\$0.00	\$0.00	\$150.00

7/28/2023	20240698	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.23406.000	ROUTE BUS REQUEST FOR 7TH MS VOLLEYBALL TEAMS TRAVELING TO CLOUDCROFT FOR TOURNAMENT ON 10/7.	0.34	\$150.00	\$51.00	\$0.00	\$0.00	\$150.00
7/28/2023	20240698	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.23407.000	ROUTE BUS REQUEST FOR 7TH MS VOLLEYBALL TEAMS TRAVELING TO CLOUDCROFT FOR TOURNAMENT ON 10/7.	0.33	\$150.00	\$49.50	\$0.00	\$0.00	\$150.00
7/28/2023	20240667	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13207.000	BUS REQUEST FOR HMS FOOTBALL TRAVELING TO MESCALERO FOR GAME ON 10/11.	1	\$120.00	\$120.00	\$0.00	\$0.00	\$120.00
7/28/2023	20240666	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13207.000	BUS REQUEST FOR HMS FOOTBALL TRAVELING TO CAPITAN FOR GAME ON 9/21.	1	\$170.00	\$170.00	\$0.00	\$0.00	\$170.00
7/28/2023	20240665	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13207.000	BUS REQUEST FOR HMS FOOTBALL TRAVELING TO CLOUDCROFT FOR GAME ON 9/6.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
7/28/2023	20240664	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13207.000	BUS REQUEST FOR HMS FOOTBALL NEEDING TRANSPORT TO AHS FIELD FOR HOME GAME VS. DEXTER ON 10/17.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
7/28/2023	20240663	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13207.000	BUS REQUEST FOR HMS FOOTBALL NEEDING TRANSPORT TO AHS FIELD FOR HOME GAME VS. RUIDOSO ON 10/4.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
7/28/2023	20240662	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13207.000	BUS REQUEST FOR HMS FOOTBALL NEEDING TRANSPORT TO AHS FIELD FOR HOME GAME VS. CLOUDCROFT ON 8/30.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
7/28/2023	20240661	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23407.000	BUS REQUEST FOR HMS VOLLEYBALL TRAVELING TO DEXTER MS FOR GAMES ON 10/03.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
7/28/2023	20240660	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23407.000	BUS REQUEST FOR HMS VOLLEYBALL TRAVELING TO MT. VIEW FOR GAMES ON 9/27.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
7/28/2023	20240659	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23407.000	BUS REQUEST FOR HMS VOLLEYBALL TRAVELING TO CLOUDCROFT FOR GAMES ON 9/26.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
7/28/2023	20240658	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23407.000	BUS REQUEST FOR HMS VOLLEYBALL TRAVELING TO MESCALERO FOR GAMES ON 9/23.	1	\$120.00	\$120.00	\$0.00	\$0.00	\$120.00
7/28/2023	20240657	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23407.000	BUS REQUEST FOR HMS VOLLEYBALL TRAVELING TO CAPITAN FOR GAMES ON 9/16.	1	\$170.00	\$170.00	\$0.00	\$0.00	\$170.00
7/25/2023	20240579	ROCKY MTN PUBLIC EMPLOYER LABOR RELATION	11000.2500.53330.0000.046310.0000.00000.000	REGISTRATION FOR COLLEEN TAGLE TO ATTEND THE 26TH ANNUAL ROCKY MOUNTAIN PUBLIC EMPLOYER LABOR RELATIONS ASSOCIATION CONFERENCE (OCTOBER 19-20, 2023)	1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
7/28/2023	20240690	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	BETTER OFFICE GLOSSY 2-POCKET PORTFOLIO FOLDER, BLACK 25/PACK	4	\$34.88	\$139.52	\$0.00	\$0.00	\$746.08
7/28/2023	20240690	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	SHARPIE S-GEL RETRACTABLE GEL PEN, MEDIUM POINT, BLACK INK, 36/PACK	2	\$45.07	\$90.14	\$0.00	\$0.00	\$746.08
7/28/2023	20240690	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	TICONDEROGA PRE-SHARPENED WOODEN PENCIL, 2.2 MM, #2 SOFT LEAD, 72/PACK	1	\$18.12	\$18.12	\$0.00	\$0.00	\$746.08

7/28/2023	20240690	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	STAPLES MAGNETIC CLIPOS, 2.25"W, SILVER, 12 PACK	7	\$9.79	\$68.53	\$0.00	\$0.00	\$746.08
7/28/2023	20240690	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	STAPLES 3"X5" INDEX CARDS, LINED, ASSORTED COLORS, 100/PACK	80	\$2.93	\$234.40	\$0.00	\$0.00	\$746.08
7/28/2023	20240690	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	SHARPIE S-GEL RETRACTABLE GEL PEN, BOLD POINT, BLUE INK, DOZEN	7	\$18.90	\$132.30	\$0.00	\$0.00	\$746.08
7/28/2023	20240690	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	TRU RED POCKET HIGHLIGHTER WITH GRIP, CHISEL TIP, ASSORTED, 12/PACK SUPPLIES FOR THE NEW TEACHER ORIENTATIONL TO BE HELD AUG. 2-3, 2023.	7	\$9.01	\$63.07	\$0.00	\$0.00	\$746.08
7/26/2023	20240580	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2200.53414.0000.046000.0000.00000.000	POWERSCHOOL SIS CONSULTING REMOTE HOURLY QUOTE # Q-808262-1 CES CONTRACT # 2021-27-C212-ALL	20	\$228.00	\$4,560.00	\$0.00	\$0.00	\$9,120.00
7/26/2023	20240580	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2200.53414.0000.046000.0000.00000.000	ENROLLMENT CONSULTATION REMOTE FOR THE ALAMOGORDO PUBLIC SCHOOL SCHOOL YEAR INITIAL TERM 17 JULY 2023 - 16 JULY 2024.	20	\$228.00	\$4,560.00	\$0.00	\$0.00	\$9,120.00
7/28/2023	20240671	WAL-MART SUPER CENTER	11000.1000.56118.1010.046056.0000.00000.000	ITEMS TO BE USED FOR STAFF BREAK ROOM: PAPER PLATES; PLASTIC CUTLERY; DISPOSABLE CUPS, INSULATED COFFEE CUPS WITH LIDS; COFFEE K-CUPS, BOLD NON-FLAVORED	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
7/28/2023	20240671	WAL-MART SUPER CENTER	11000.1000.56118.1010.046000.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YU 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	\$150.00
7/28/2023	20240694	NEW MEXICO CLAY INC	11000.1000.56118.1010.046015.0000.00000.000	ART SUPPLIES FOR ALL AHS ART STUDENTS DURING THE SY 2023/2024 - APPROVED BY CTAGLE OPERATIONAL AMACO VELVET UNDERGLAZE CLASS PACK	1	\$438.00	\$438.00	\$0.00	\$18.17	\$1,546.54
7/28/2023	20240694	NEW MEXICO CLAY INC	11000.1000.56118.1010.046015.0000.00000.000	REDART CEDAR HEIGHTS 3000 LBS/PALLET	400	\$1.34	\$535.60	\$0.00	\$0.00	\$1,546.54
7/28/2023	20240694	NEW MEXICO CLAY INC	11000.1000.56118.1010.046015.0000.00000.000	GOLD ART CEDAR HEIGHTS	300	\$1.23	\$369.00	\$0.00	\$0.00	\$1,546.54
7/28/2023	20240694	NEW MEXICO CLAY INC	11000.1000.56118.1010.046015.0000.00000.000	BALL KENTUCKY OM4	200	\$1.51	\$301.00	\$0.00	\$0.00	\$1,546.54
7/28/2023	20240694	NEW MEXICO CLAY INC	11000.1000.56118.1010.046015.0000.00000.000	FIRECLAY HAWTHORNE 35 MESH	500	\$0.98	\$487.50	\$0.00	\$0.00	\$1,546.54
7/28/2023	20240694	NEW MEXICO CLAY INC	11000.1000.56118.1010.046015.0000.00000.000	FELDSPAR CUSTER POTASH (325 MESH)	100	\$2.71	\$271.20	\$0.00	\$240.56	\$1,546.54
7/28/2023	20240694	NEW MEXICO CLAY INC	11000.1000.56118.1010.046015.0000.00000.000	DISCOUNT	1	-\$1,114.49	-\$1,114.49	\$0.00	\$0.00	\$1,546.54
7/28/2023	20240670	WAL-MART SUPER CENTER	11000.1000.56118.1010.046072.0000.00000.000	ITEMS TO BE USED IN THE HEALTH OFFICE AT LA LUZ ELEMENTARY: WATER COOLER DISPENSER 5 GALLON WATER JUGS/BOTTLES	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
7/28/2023	20240670	WAL-MART SUPER CENTER	11000.1000.56118.1010.046072.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	BLICK STU WC PAPER I3 WHT 22X30 90LB EACH	1000	\$1.04	\$1,040.00	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	HARDBOARD PANELS 9X12 1/8IN	120	\$1.42	\$170.40	\$0.00	\$0.00	\$7,928.04

7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	HARDBOARD PANELS 11X14 1/8IN	180	\$2.13	\$383.40	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	HARDBOARD PANELS 16X20 1/8IN	120	\$3.40	\$408.00	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	HARDBOARD PANELS 20X24 1/8IN	60	\$4.76	\$285.60	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	DB ECONO CANVS PANEL 16INX20IN 24/PK	3	\$56.18	\$168.54	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	DB ECONO CANVS PANEL 14INX18IN 24/PK	3	\$50.35	\$151.05	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	DB ECONO CANVS PANEL 12INX16IN 24/PK	6	\$44.37	\$266.22	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	DB ECONO CANVS PANEL 9INX12IN 24/PK	6	\$25.47	\$152.82	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	RYL CLR CHOICE BRUSH 60PC FLAT SH GLD TAK AHS ART SUPPLIES APPROVED BY CTAGLE FROM OPERATIONAL FOR USE BY ALL ART STUDENTS IN SY 2023/2024 CES CONTRACT #22-08-AB03-ALL	3	\$54.65	\$163.95	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	RYL CLR CHOICE BRUSH 60PC RND SH GLD TAK	3	\$54.65	\$163.95	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	ALUMINUM WIRE 14 GAUGE 350FT	2	\$31.55	\$63.10	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	PRISMACOLOR CLR PNCL 150/CT SET	2	\$114.08	\$228.16	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	SCULPTAMOLD IF 50LB	5	\$117.06	\$585.30	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	PLASTERCRAFT II 20LB HOBBY	5	\$79.57	\$397.85	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	BOMBAY INDIA INK RND 2 12CT SET	2	\$45.14	\$90.28	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	BOMBAY INDIA INK RND 1 12 CT SET	2	\$45.14	\$90.28	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	BLACK CAT INDA INK BLK QUART	4	\$15.75	\$63.00	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	SHARPIE ULTRA FINE BLACK 5CT	10	\$5.96	\$59.60	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	SHARPIE FINE PT MRKR BLACK 36 CT TUB	2	\$38.48	\$76.96	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	CRAYOLA CLASSIC MRKR FINE CLSPK 200CT SET	2	\$56.95	\$113.90	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	CRAYOLA CLASSIC MRKR BROD CLSPK 256CT SET	3	\$61.99	\$185.97	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	BLICKRYLIC CBLT BLU QT	10	\$9.45	\$94.50	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	BLICKRYLIC PHTHLO GRN QT	10	\$9.45	\$94.50	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	BLICKRYLIC PHTHLO BLU QT	10	\$9.45	\$94.50	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	BLICKRYLIC MARS BLK QT	25	\$9.45	\$236.25	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	BLICKRYLIC VLT QT	3	\$9.45	\$28.35	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	BLICKRYLIC WHT TITNM QT	25	\$9.45	\$236.25	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	BLICKRYLIC BLCKOUT WHT QT	25	\$9.45	\$236.25	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	BLICKRYLIC RAW UMBER QT	10	\$9.45	\$94.50	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	BLICKRYLIC RAW SIENNA QT	10	\$9.45	\$94.50	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	BLICKRYLIC BRNT SIENNA QT	10	\$9.45	\$94.50	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	BLICKRYLIC BRNT UMBER QT	10	\$9.45	\$94.50	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	BLICKRYLIC MGNTA QT	25	\$9.45	\$236.25	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	BLICKRYLIC PRIMARY BLUE QT	25	\$9.45	\$236.25	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	BLICKRYLIC PRIMARY YELLOW QT	25	\$9.45	\$236.25	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	UTRECHT PROF GESSO GALLON	1	\$61.48	\$61.48	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	BLICKRYLIC GESSO GAL	3	\$37.66	\$112.98	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	BLICK DRAWING PAPER WHT 24X36 250SHT	2	\$102.97	\$205.94	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240682	DICK BLICK HOLDINGS	11000.1000.56118.1010.046015.0000.00000.000	BLICK DRAWING PAPER WHT 12X18 REAM 80LB	4	\$32.99	\$131.96	\$0.00	\$0.00	\$7,928.04
7/28/2023	20240656	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13208.000	BUS REQUEST FOR MVMS FOOTBALL TRAVELING TO GAME AT LOS LUNAS ON 9/14/2023.	1	\$420.00	\$420.00	\$0.00	\$0.00	\$420.00
7/28/2023	20240655	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23408.000	BUS REQUEST FOR MVMS VOLLEYBALL TRAVELING TO MESCALERO FOR GAMES ON 9/28.	1	\$125.00	\$125.00	\$0.00	\$0.00	\$125.00

7/28/2023	20240654	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23408.000	BUS REQUEST FOR MVMS VOLLEYBALL TRAVELING TO TULAROSA FOR GAMES ON 9/25.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
7/28/2023	20240653	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23408.000	BUS REQUEST FOR MVMS VOLLEYBALL TRAVELING TO CHAPARRAL FOR GAMES ON 9/22.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
7/28/2023	20240652	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23408.000	BUS REQUEST FOR MVMS VOLLEYBALL TRAVELING TO HOLLOMAN FOR GAMES ON 9/19.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
7/28/2023	20240651	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23408.000	BUS REQUEST FOR MVMS VOLLEYBALL TRAVELING TO RUIDOSO FOR GAMES ON 9/11.	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
7/25/2023	20240574	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046015.0000.00227.000	TRANSPORTATION FOR AHS JRTOC STUDENTS AND ADVISORS ATTENDING THE STATEWIDE DRILL COMPETITION BEING HELD SEPTEMBER 23, 2023 AT MAYFIELD HIGH SCHOOL. ROUND TRIP ACTIVITY BUS @ \$1.00 PER MILE	150	\$1.00	\$150.00	\$0.00	\$0.00	\$150.00
7/28/2023	20240650	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13206.000	BUS REQUEST FOR CMS FOOTBALL TRAVELING TO ARTESIA FOR GAME ON 9/23.	1	\$222.00	\$222.00	\$0.00	\$0.00	\$222.00
7/28/2023	20240649	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13206.000	BUS REQUEST FOR CMS FOOTBALL TRAVELING TO MESCALERO FOR GAME ON 9/6.	1	\$125.00	\$125.00	\$0.00	\$0.00	\$125.00
7/27/2023	20240582	NOTABLE INCORPORATED	24160.1000.56113.1010.046325.0000.03360.000	ALLOWS STUDENTS TO INTERACT WITH PDF INSTRUCTIONAL MATERIALS WITHIN THE GOOGLE CLASSROOM.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$16,200.00
7/27/2023	20240582	NOTABLE INCORPORATED	24160.1000.56113.1010.046325.0000.03360.000	DISTRICT PLAN FOR RENEWALOF CURRENT LICENSE. INCLUDES UNLIMITED PROFESSIONAL DEVELOPMENT (PD) WITH AN EPERIEENCED TEACHER AND KAMI EXPERT. QUOTE-P62966 LICENSE KEY: 0184-7998-1435 START DATE: 07/31/2023 END DATE: 07/31/2024	6000	\$2.70	\$16,200.00	\$0.00	\$0.00	\$16,200.00
7/28/2023	20240648	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23406.000	BUS REQUEST FOR CMS VOLLEYBALL TRAVELING TO RUIDOSO FOR GAMES ON 10/3.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
7/28/2023	20240647	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23406.000	BUS REQUEST FOR CMS VOLLEYBALL TRAVELING TO TULAROSA FOR GAMES ON 10/2.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
7/28/2023	20240646	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23406.000	BUS REQUEST FOR CMS VOLLEYBALL TRAVELING TO HOLLOMAN FOR GAMES ON 9/20.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
7/28/2023	20240645	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23406.000	BUS REQUEST FOR CMS VOLLEYBALL TRAVELING TO MT VIEW FOR GAMES ON 9/4.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
7/28/2023	20240644	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23406.000	BUS REQUEST FOR CMS VOLLEYBALL TRAVELING TO CLOUDCROFT FOR GAMES ON 8/24.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
7/24/2023	20240562	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.2600.56119.0000.046225.0000.00000.000	ULTIMATE CART AND DOLLY ULTIMATE TRAILER DOLLY MODEL #:BOXDOLLY1	1	\$444.00	\$444.00	\$0.00	\$0.00	\$518.48
7/24/2023	20240562	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.2600.56119.0000.046225.0000.00000.000	18-IN HITCH RECEIVER EXTENSION MODEL #:1804007	1	\$74.48	\$74.48	\$0.00	\$0.00	\$518.48



7/26/2023	20240581	BANK OF AMERICA-PURCHASING CARD	11000.2200.53330.0000.046325.0000.00000.000	REGISTRATION FOR THE POWERSCHOOL PSU REMOTE PLUS SUMMER 2023! FOR COURSE CATALOG, CROSS-PRODUCT TRAINING OFFERINGS, CERTIFICATIONS, NEW OFFERING ON AUGUST 2 - 4, & 9 - 11, 2023. CARRIE ROWE, JAIMI LEWIS, VIRGINA COLE, RAEH BURNS, ALICIA GUZMAN	5	\$1,100.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00
7/24/2023	20240565	RESTAURANT SUPPLY, LLC	21000.3100.56119.0000.046390.0000.00000.000	CHINESE SMOKER FOR THE ALAMOGORDO HIGH SCHOOL TO USE IN THE KITCHEN TO CREATE MEALS FOR ALAMOGORDO HIGH SCHOOL STUDENTS. TOWN EQUIPMENT MODEL NO. SM-30-R-STD-N MASTERRANGE SMOKEHOUSE, NATRAL GAS 30" (4) ALUMINUM TUBULAR BURNERS, 125-550 THERMOSTAT FULL	1	\$3,389.20	\$3,389.20	\$0.00	\$800.00	\$4,189.20
7/28/2023	20240700	SCREENCASTIFY, LLC	24154.1000.56113.1010.046325.0000.00000.000	SOFTWARE APPLICATION WHICH ENABLES APS INSTRUCTIONAL STAFF TO MAKE PROFESSIONAL LEARNING VIDEOS AND SHARE WITH OTHER INSTRUCTIONAL STAFF.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$9,530.00
7/28/2023	20240700	SCREENCASTIFY, LLC	24154.1000.56113.1010.046325.0000.00000.000	SUITE (RECORD, EDIT, SUBMIT) TERM START: 7/27/23 TERM END: 7/27/24	1	\$9,530.00	\$9,530.00	\$0.00	\$0.00	\$9,530.00
7/28/2023	20240697	LESLIE A TEXAS	24154.1000.53330.1010.046325.0000.00000.000	PROVIDE A ONCE A MONTH 2-HOUR VIRTUAL WEDNESDAY AFTERNOON SESSION WITH ALGEBRA I TEACHERS (OR OTHER MATH TEACHERS, AS NEEDED).	10	\$350.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	QUILL BRAND ELECTRONICS SPRAY CAN - 4 PACK	1	\$35.14	\$35.14	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	SELF SEAL SECURITY TINTED #10 BUSINESS ENVELOPES 500/BOX	6	\$29.74	\$178.44	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	QUILL BRAND COUNTOUR TAPE DISPENSER, BLACK	5	\$6.50	\$32.50	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.2400.56118.0000.046015.0000.00000.000	PENTEL ENERGEL RTX FEL PENS, BOLD POINT BLACK INK OFFICE AND CLASSROOM SUPPLIES FOR RE-STOCKING PURPOSES OF THE AHS SUPPLY CLOSET	1	\$29.99	\$29.99	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	PENTEL ENERGEL RTX GEL PENS, BLUE	1	\$28.99	\$28.99	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	PENTELL GEL RETRACTABLE GEL PEN - MEDIUM POINT BLUE INK	1	\$25.50	\$25.50	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	UNIBALL 207 RETRACTABLE GEL PEN, MEDIUM POINT , BLACK	2	\$16.65	\$33.30	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	QUILL BRAND SELF STICK NOTES 3 X 3 NEON COLORS 12 PADS	4	\$17.49	\$69.96	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	QUILL SUPER STICKY NOTES 1 3/8 X 1 7/8 8 PADS	2	\$9.79	\$19.58	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.2400.56118.0000.046015.0000.00000.000	PENTEL ENERGEL RTX FEL PENS, MEDIUM POINT BLACK INK	1	\$26.34	\$26.34	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	SHARPIE PERMANET MARKER FINE TIP	1	\$8.26	\$8.26	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	SHARPIE PERMANENT MARKER MEDIUM POINT 12 PACK	1	\$14.89	\$14.89	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	QUILL BRAND MULTIPURPOSE COLORED PAPER MISC COLORS	5	\$9.99	\$49.95	\$0.00	\$0.00	\$826.57

7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	ASTROBRIGHTS COLORED PAPER ASSORTED ECO COLORS 500 SHEETS	1	\$17.50	\$17.50	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	QUILL BRAND BRIGHTS MULTIPURPOSE COLORED PAPER MISC COLORS	5	\$12.64	\$63.20	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	QUILL BRAND INVISIBLE TAPE MATTE FINISH 3/4 "	1	\$10.19	\$10.19	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	DURACELL COPPERTOP AA BATTERY 24 PACK	1	\$23.39	\$23.39	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	DURACELL COPPERTOP AAA BATTERY 24 PACK	1	\$21.41	\$21.41	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	DURACELL COPPERTOP D BATTERY 12 PACK	1	\$29.69	\$29.69	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	BIC WITE-OUT EZ CORRECTION TAPE	1	\$13.12	\$13.12	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	QUILL BRAND PUSH PINS CLEAR 100 PACK	2	\$4.07	\$8.14	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	QUILL BRAND CLASP ENVELOPE 9 X 12 100 PER BOX	1	\$23.79	\$23.79	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	SHARPIE PERMANET MARKER CHISEL TIP BLACK 4 PACK	1	\$5.09	\$5.09	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	QUILL BRAND ASSORTED SMALL/MEDIUM BINDER CLIPS	1	\$7.22	\$7.22	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	AVERY TRUEBLOCK LASER INKJET FILE FOLDER LABELS FOR CUM FOLDERS	1	\$37.39	\$37.39	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	INKOLOGY CARABINDER CLIPS	1	\$13.59	\$13.59	\$0.00	\$0.00	\$826.57
7/28/2023	20240584	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	MISC ITEMS AT NO CHARGE AS POINTS WILL BE USED FOR PURCHASE - INCLUDES SNACK ITEMS, FREE GIFT ITEMS ETC.	1	\$0.01	\$0.01	\$0.00	\$0.00	\$826.57
7/24/2023	20240564	WILDER, SANDRA	11000.1000.56118.1010.046220.0000.00000.100	REIMBURSEMENT FOR OFFICE SUPPLIES, NURSE SUPPLIES, OUTREACH MATERIAL, SNACKS/ DRINKS FOR OUTREACH EVENTS FOR THE 23/24 SY	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
7/24/2023	20240563	STEEBY, MONICA	11000.1000.56118.1010.046220.0000.00000.100	REIMBURSEMENT FOR OFFICE SUPPLIES, NURSE SUPPLIES, OUTREACH MATERIAL, SNACKS/ DRINKS FOR OUTREACH EVENTS FOR THE 23/24 SY	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
7/24/2023	20240561	PATCH, LISA	11000.1000.56118.1010.046220.0000.00000.100	REIMBURSEMENT FOR OFFICE SUPPLIES, NURSE SUPPLIES, OUTREACH MATERIAL, SNACKS/DRINKS FOR OUTREACH FOR THE 23/24 SY	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
7/24/2023	20240560	GRAINGER	11000.1000.56118.1010.046220.0000.00000.100	SHARPS CONTAINERS (10 PACK) FOR EACH NURSE OFFICE TO DISPOSE OF ANY SHARPS TO PREVENT SPREAD OF ANY TRASMISIONABLE DISEASES	2	\$38.34	\$76.68	\$0.00	\$0.00	\$76.68
7/25/2023	20240577	ANDERSON'S	23000.1000.56118.0000.046015.0000.00220.000	ITEMS TO BE USED FOR THE 2023/2024 HOMECOMING CORONATION AND HOMECOMING COURT 10 PIECE HOMECOMING KING, QUEEN AND ROYALTY SASH SET	1	\$104.99	\$104.99	\$0.00	\$60.00	\$309.69
7/25/2023	20240577	ANDERSON'S	23000.1000.56118.0000.046015.0000.00220.000	FIVE PIECE TIARA SET - SHARONA QUEEN AND CHELSEY COURT	1	\$86.85	\$86.85	\$0.00	\$0.00	\$309.69
7/25/2023	20240577	ANDERSON'S	23000.1000.56118.0000.046015.0000.00220.000	FLUER-DE-LIS CROWN - WHITE FUR	1	\$57.85	\$57.85	\$0.00	\$0.00	\$309.69
7/24/2023	20240566	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	STAMP INK REFILL FOR LISA PATCH'S STAMP SIGNATURE	1	\$7.50	\$7.50	\$0.00	\$0.00	\$382.23

7/24/2023	20240566	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	3 RING BINDERS TO BOOK KEEP PO DOCUMENTS FOR 23/24 SY	2	\$14.99	\$29.98	\$0.00	\$0.00	\$382.23
7/24/2023	20240566	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	PEDIATRIC NASAL OXYGEN TUBING FOR OXYGEN CONCENTRATORS IN NURSE OFFICES FOR STUDENT HEALTHCARE	12	\$14.50	\$174.00	\$0.00	\$0.00	\$382.23
7/24/2023	20240566	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	ADULT OXYGEN TUBING FOR OXYGEN CONCENTRATORS IN NURSE OFFICES FOR STUDENT / STAFF HEALTHCARE	12	\$8.00	\$96.00	\$0.00	\$0.00	\$382.23
7/24/2023	20240566	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	CLEANING CLOTHES FOR TELEHEATH UNITS IN NURSE OFFICES FOR GENERAL MANTINENCE ON TELEHEALTH SCREENS	5	\$14.95	\$74.75	\$0.00	\$0.00	\$382.23
7/24/2023	20240559	GENERAL HYDRONICS	31701.4000.54315.0000.046000.0000.00000.000	PLUMBING REPAIRS DISTRICTWIDE	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
7/25/2023	20240576	NMASBO	11000.2300.53330.0000.046300.0000.00000.000	REGISTRATION FOR ACTING SUPERINTENDENT PAM RENTERIA TO ATTEND THE NMASBO 2023 FALL CONFERENCE IN ALBUQUERQUE, SEPTEMBER 13-15, 2023 AT THE EMBASSY SUITES	1	\$395.00	\$395.00	\$0.00	\$0.00	\$1,185.00
7/25/2023	20240576	NMASBO	11000.2500.53330.0000.046310.0000.00000.000	REGISTRATION FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE TO ATTEND THE NMASBO 2023 FALL CONFERENCE IN ALBUQUERQUE, SEPTEMBER 13-15, 2023 AT THE EMBASSY SUITES	1	\$395.00	\$395.00	\$0.00	\$0.00	\$1,185.00
7/25/2023	20240576	NMASBO	11000.2500.53330.0000.046350.0000.00000.000	REGISTRATION FOR FINANCE/CPO COORDINATOR MARIE BOUMA TO ATTEND THE NMASBO 2023 FALL CONFERENCE IN ALBUQUERQUE, SEPTEMBER 13-15, 2023 AT THE EMBASSY SUITES	1	\$395.00	\$395.00	\$0.00	\$0.00	\$1,185.00
7/28/2023	20240689	STAPLES ADVANTAGE	11000.1000.56119.1010.046015.0000.00000.000	SLATE GREY BOSS FABRIC GUEST/CONFERENCE CHAIR CES CONTRACT #2021-13-C1110-ALL CONFERENCE CHAIRS FOR AHS CONFERENCE ROOM IN GUIDANCE AREA AND LOBBY	20	\$131.31	\$2,626.20	\$0.00	\$0.00	\$2,626.20
7/31/2023	20240725	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046015.0000.00000.000	GORILLA HEAVY DUTY CONSTRUCTION ADHESIVE - PACK OF 6	3	\$68.34	\$205.02	\$0.00	\$0.00	\$2,297.88
7/31/2023	20240725	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046015.0000.00000.000	SET OF 4 COLORFUL BUTTERFLY INSPIRATIONAL QUOTE THROW PILLOW	1	\$24.99	\$24.99	\$0.00	\$0.00	\$2,297.88
7/31/2023	20240725	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046015.0000.00000.000	ARTIFICAL HANGING PLANTS - 3 PACK	1	\$14.99	\$14.99	\$0.00	\$0.00	\$2,297.88
7/31/2023	20240725	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046015.0000.00000.000	ARTIFICAL PLANTS IN POTS - 6 PACK	1	\$16.99	\$16.99	\$0.00	\$0.00	\$2,297.88
7/31/2023	20240725	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046015.0000.00000.000	INSPIRATION WALL ART, FRAMED - SET OF 6	1	\$34.99	\$34.99	\$0.00	\$0.00	\$2,297.88
7/31/2023	20240725	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046015.0000.00000.000	OFFICE WALL DECOR INSPIRATIONAL RUSTIC	1	\$10.99	\$10.99	\$0.00	\$0.00	\$2,297.88
7/31/2023	20240725	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046015.0000.00000.000	INHALE/EXHALE WALL DECOR SET OF 2	1	\$14.90	\$14.90	\$0.00	\$0.00	\$2,297.88
7/31/2023	20240725	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046015.0000.00000.000	BACK TO SCHOOL PHOTO BOOTH PROP KITS - 20 PCS WELCOME BACK TO SCHOOL	1	\$7.99	\$7.99	\$0.00	\$0.00	\$2,297.88
7/31/2023	20240725	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046015.0000.00000.000	18 X 18 THROW PILLOWS SET OF 4	1	\$19.99	\$19.99	\$0.00	\$0.00	\$2,297.88

7/31/2023	20240725	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046015.0000.00000.000	GOOD VIBES ONLY NEON SIGN WALL DEOR	1	\$20.99	\$20.99	\$0.00	\$0.00	\$2,297.88
7/31/2023	20240725	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046015.0000.00000.000	SRTIFICIAL BOXWOOD PANELS TOPIARY HEDGE 20 X 20	1	\$159.99	\$159.99	\$0.00	\$0.00	\$2,297.88
7/31/2023	20240725	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046015.0000.00000.000	ITEMS FOR THE AHS TEACHERS WELLNESS CENTER AND UPSTAIRS HALLWAYS. PAG WOOD MAIL SORTER/ORGAIZER - DARK GRAY	6	\$174.55	\$1,047.30	\$0.00	\$0.00	\$2,297.88
7/31/2023	20240725	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046015.0000.00000.000	EKKOGO ACOUSTIC PANELS 12-PACK SOUNDPROOF WALL PANELS - COLORS - DEEP BLACK, LEMON YELLOW AND SMOKEY WHITE	24	\$28.99	\$695.76	\$0.00	\$0.00	\$2,297.88
7/31/2023	20240725	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046015.0000.00000.000	AROMATHERAPY DIFFUSER COLD MIST WITH AUTOMATIC SHUTOFF -WOOD GRAIN	1	\$22.99	\$22.99	\$0.00	\$0.00	\$2,297.88
7/28/2023	20240685	SCHOOL OUTFITTERS, LLC.	11000.1000.56119.0000.046015.0000.00000.000	PURCHASE SCIENCE DESKS AND CHAIRS FOR AHS SCIENCE LABS - CES CONTRACT # 2021-13-C2119-ALL STRUCTURE SERIES SCHOOL CHAIR 18" SEAT HEIGHT - BLACK	60	\$66.39	\$3,983.40	\$0.00	\$1,569.96	\$18,118.56
7/28/2023	20240685	SCHOOL OUTFITTERS, LLC.	11000.1000.56119.0000.046015.0000.00000.000	SCIENCE LAB TABLE WITH HIGH PRESSURE LAMINATE TOP 24" X 54" BLACK TOP	30	\$418.84	\$12,565.20	\$0.00	\$0.00	\$18,118.56
7/28/2023	20240701	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046015.0000.00000.000	16 TIER WALL FILE ORGANIZER/HOLDER FOR AHS SCHOLARSHIP APPLICATIONS THAT WILL BE AVAILABLE IN THE GUIDANCE COUNSELORS OFFICE FOR AHS STUDENTS TO OBTAIN WITHOUT HAVING TO REQUEST THEM THROUGH A COUNSELOR	1	\$62.39	\$62.39	\$0.00	\$0.00	\$93.35
7/28/2023	20240701	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046015.0000.00000.000	DECORATIVE FILE FOLDER SETS	4	\$7.74	\$30.96	\$0.00	\$0.00	\$93.35
7/28/2023	20240669	WAL-MART SUPER CENTER	11000.1000.56118.1010.046015.0000.00000.000	BREAKFAST ITEMS FOR THE ANNUAL WELCOME BACK STAFF MEETING FOR ALL AHS STAFF BEING HELD ON AUGUST 4, 2023 ITEMS INCLUDE THE FOLLOWING, INCLUDING "LIKE" ITEMS, MISC BREADS, BUTTER INCLUDING SPRAY, YOGURT, GRANOLA, GREEN CHILI, MISC JUICES, WATER, SUGAR	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
7/28/2023	20240676	LOWE'S GROCERY	11000.1000.56118.1010.046015.0000.00000.000	BREAKFAST BURRITOS - DELI MADE FRESH BURRITOS FOR THE AHS ANNUAL WELCOME BACK STAFF MEETING BEING HELD AT THE AHS CAFETERIA ON AUGUST 4, 2023	100	\$6.99	\$699.00	\$0.00	\$0.00	\$899.00
7/28/2023	20240676	LOWE'S GROCERY	11000.1000.56118.1010.046015.0000.00000.000	MISC FRUIT AND FRUIT/CHEESE TRAYS MISC FRUIT DIPS	1	\$200.00	\$200.00	\$0.00	\$0.00	\$899.00
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	SCOTT SLIMROLL TOWEL 6/CASE	650	\$54.72	\$35,568.00	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	DIVERSEY, PROMINENCE RTD HEAVY- DUTY FLOOR CLEANER, CITRUS SCENT, 5 LTR (1/CS)	40	\$188.70	\$7,548.00	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	ROYAL, 37-750 PLATINUM II BOXED FACIAL TISSUE, INTERFOLD, 2-PLY, 8.5" X 7.7" (100/BX-30/CS)	200	\$26.91	\$5,382.00	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	RTU PAINT, OIL, AND GREASE REMOVER, 1QT (12/CS)	12	\$6.43	\$77.16	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	ROYAL, PLATINUM 1, BATH TISSUE, 2-PLY, WHITE, 4.5"X3.5" (80/CS)	150	\$51.72	\$7,758.00	\$0.00	\$0.00	\$88,445.52

7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	BOBRICK, CONTURA SANITARY NAPKIN RECTANGLE, RECTANGULAR, 7 1/2 X 10 X 3 13/16, GALLON CAPACITY, STAINLESS STEEL	50	\$52.18	\$2,609.00	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	WAXED BAG FOR NAPKIN DISPOSAL	20	\$30.47	\$609.40	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	#96 GREEN SCRUB PAD 6 X 9 EACH	120	\$0.46	\$55.20	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	40X48 16 MICRON BLACK 250/CS (10 ROLLS-25 LINERS)	300	\$46.05	\$13,815.00	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	CANBERRA CORP., HUSKY DELIMER DESCALER (4/CS)	200	\$15.68	\$3,136.00	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	DIVERSEY, RTD FLOOR CARE HEAVY-DUTY PRE-SPRAY PLUS, FRUITTY FRESH SCENT, 1.5LTR (2/CS)	4	\$78.75	\$315.00	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	SSS' EARTHCARE HARMONY FOAMING HAND SOAP, 4X1 GAL	50	\$61.22	\$3,061.00	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	20" RED BUFFING PAD	25	\$6.18	\$154.50	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	TWISTER INTELLIPAD 20" 2 EA CA, US	40	\$134.60	\$5,384.00	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	MAGNOLIA, PLASTIC ANGLE BROOM W/ METAL HANDLE, GREEN, 48" (12/CS)	24	\$7.59	\$182.16	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	DUST MOP HANDLE WOOD	12	\$9.82	\$117.84	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	MAGNOLIA, EUROPEAN-STYLE BOWL BRUSH, BLACK & WHITE, POLYPROPELENE FIBER, 14" (24/CS)	48	\$2.76	\$132.48	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	BOARDWALK, 16" DOUBLE-SIDED, 8" RUBBER BLADE & SPONGE SQUEEGEE	12	\$7.03	\$84.36	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	FRESH, SUPER-SORB, LIQUID SPILL ABSORBENT, LEMON SCENT, 12 OZ SHAKER CAN (6/CS)	24	\$9.08	\$217.92	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	OXIVIR 1 RTU DISINFECTANT CLEANER, 32 OZ SPRAY BOTTLE, EACH	60	\$8.94	\$536.40	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	STANDARD ONE ROLL TISSUE DISPENSERS	12	\$11.02	\$132.24	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	TASKI AERO 8/15 FILTER PAPER BAGS, 10EA, 1/CT	20	\$38.89	\$777.80	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	20 OZ. 4 PLY NB COTTON MOP HD	12	\$7.49	\$89.88	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	MONT-SOLV H/D DEGREASER	60	\$9.56	\$573.60	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	SSS MICROPOWER NO LINT WET MOP 5" MEDIUM, BLUE, 12/CS	1	\$128.58	\$128.58	\$0.00	\$0.00	\$88,445.52
7/25/2023	20240578	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES FOR THE DISTRICT SERVICES STAFF TO USE THROUGHOUT THE DISTRICT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$88,445.52
7/21/2023	20240557	BARNETT, KENNETH LEE	25179.2300.55813.0000.046000.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, PARKING, ETC.) WHILE VISITING ASU DREAMSCAPE LEARN PROGRAM ON 7/25/23 IN TEMPE, AZ	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
7/21/2023	20240546	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	LODGING FOR COLLEEN TAGLE WHILE ATTENDING THE 2024 SOCIETY FOR HUMAN RESOURCE MANAGMENT ANNUAL CONFERENCE IN CHICAGO, IL (JUNE 21-27)	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
7/21/2023	20240545	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	REGISTRATION FOR COLLEEN TAGLE TO ATTEND THE 2024 ANNUAL SOCIETY FOR HUMAN RESOURCE MANAGEMENT CONFERENCE IN CHICAGO, IL (JUNE 23- 26, 2024)	1	\$1,795.00	\$1,795.00	\$0.00	\$0.00	\$1,795.00

7/21/2023	20240554	JEWELL, AMANDA	25179.2300.55811.0000.046000.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, PARKING, ETC.) WHILE VISITING ASU DREAMSCAPE LEARN PROGRAM ON 7/25/23 IN TEMPE, AZ	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
7/21/2023	20240533	RABON, JUDY	25179.2300.55811.0000.046000.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, PARKING, ETC.) WHILE VISITING ASU DREAMSCAPE LEARN PROGRAM ON 7/25/23 IN TEMPE, AZ	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
7/21/2023	20240537	TEWELEIT, CAROL	25179.2300.55811.0000.046000.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, PARKING, ETC.) WHILE VISITING ASU DREAMSCAPE LEARN PROGRAM ON 7/25/23 IN TEMPE, AZ	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
7/21/2023	20240547	BURKS, JUSTIN	25179.2300.55813.0000.046000.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, PARKING, ETC.) WHILE VISITING ASU DREAMSCAPE LEARN PROGRAM ON 7/25/23 IN TEMPE, AZ	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
7/21/2023	20240548	TAGLE, COLLEEN	25179.2300.55813.0000.046000.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, PARKING, ETC.) WHILE VISITING ASU DREAMSCAPE LEARN PROGRAM ON 7/25/23 IN TEMPE, AZ	1	\$280.18	\$280.18	\$0.00	\$0.00	\$280.18
7/21/2023	20240539	THORP-MOFFETT, PAM	25179.2300.55813.0000.046000.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, PARKING, ETC.) WHILE VISITING ASU DREAMSCAPE LEARN PROGRAM ON 7/25/23 IN TEMPE, AZ	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
7/21/2023	20240544	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, PARKING, FUEL, UBER/SHUTTLE, ETC.) - FOR ACTING SUPERINTENDENT RENTERIA, DEPUTY SUPERINTENDENT TAGLE, DIRECTOR KEN BARNETT, COORDINATOR JUSTIN BURKS, BOARD PRESIDENT RABON, BOARD SECRETARY TEWELEIT, AND BOARD MEMBER JEWELL	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,000.00
7/21/2023	20240544	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.00000.000	USE OF A MEETING ROOM ON JULY 24, 2023 WHILE AT THE OMNI HOTEL	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,000.00
7/21/2023	20240543	BANK OF AMERICA-PURCHASING CARD	24154.2400.53330.0000.046000.0000.00000.000	LODGING/AIRFARE/REGISTRATION FOR DEBRA ROTTLAND TO ATTEND THE STUDENT CENTERED- WORKSHOP FOR INSTRUCTONAL COACHES ON AUGUST 20 - AUGUST 22, 2023 IN DENVER, CO	1	\$1,039.20	\$1,039.20	\$0.00	\$0.00	\$1,039.20
7/28/2023	20240643	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13312.000	BUS REQUEST FOR BOYS SOCCER TRAVELING TO ABQ AREA FOR STATE ON APPROX 11/8 - 11/11..	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
7/28/2023	20240642	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13312.000	BUS REQUEST FOR BOYS SOCCER TRAVELING TO LOCATION TBD FOR 1ST RND PLAYOFFFS ON 11/3 OR 11/4..	1	\$275.00	\$275.00	\$0.00	\$0.00	\$275.00
7/28/2023	20240641	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13312.000	BUS REQUEST FOR BOYS SOCCER TRAVELING TO LAS CRUCES FOR GAMES ON 10/24..	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
7/28/2023	20240640	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13312.000	BUS REQUEST FOR BOYS SOCCER TRAVELING TO GADSDEN FOR GAMES ON 10/10..	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
7/28/2023	20240639	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13312.000	BUS REQUEST FOR BOYS SOCCER TRAVELING TO LAS CRUCES FOR GAMES ON 10/17..	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00

7/28/2023	20240638	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13312.000	BUS REQUEST FOR BOYS SOCCER TRAVELING TO LAS CRUCES FOR GAMES ON 10/10.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
7/28/2023	20240637	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13312.000	BUS REQUEST FOR BOYS SOCCER TRAVELING TO LAS CRUCES FOR GAMES ON 10/3.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
7/28/2023	20240636	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13312.000	BUS REQUEST FOR BOYS SOCCER TRAVELING TO LAS CRUCES FOR GAMES ON 09/26.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
7/28/2023	20240635	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13312.000	BUS REQUEST FOR BOYS SOCCER TRAVELING TO RUIDOSO FOR GAMES ON 09/19.	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
7/28/2023	20240634	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13312.000	BUS REQUEST FOR BOYS SOCCER TRAVELING TO ROSWELL FOR 2 DAY TOURNAMENT ON APPROX 9/7-9/9.	1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
7/28/2023	20240633	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13312.000	BUS REQUEST FOR BOYS SOCCER TRAVELING TO SILVER FOR GAMES ON 09/05.	1	\$390.00	\$390.00	\$0.00	\$0.00	\$390.00
7/28/2023	20240632	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13312.000	BUS REQUEST FOR BOYS SOCCER TRAVELING TO CHAPARRAL FOR GAMES ON 8/26.	1	\$170.00	\$170.00	\$0.00	\$0.00	\$170.00
7/28/2023	20240631	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13312.000	BUS REQUEST FOR BOYS SOCCER TRAVELING TO LOS LUNAS FOR GAMES ON 8/24.	1	\$420.00	\$420.00	\$0.00	\$0.00	\$420.00
7/28/2023	20240630	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23312.000	BUS REQUEST FOR GIRLS SOCCER TRAVELING TO ABQ AREA FOR STATE ON APPROX 11/08 - 11/11/23.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
7/28/2023	20240629	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23312.000	BUS REQUEST FOR GIRLS SOCCER TRAVELING TO LOCATION TBD FOR 1ST RND PLAYOFF GAME ON 11/03 OR 11/4/23.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
7/28/2023	20240628	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23312.000	BUS REQUEST FOR GIRLS SOCCER TRAVELING TO LOCATION TBD FOR 1ST RND PLAYOFF GAME ON 11/03 OR 11/4/23.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
7/28/2023	20240627	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23312.000	BUS REQUEST FOR GIRLS SOCCER TRAVELING TO GADSDEN FOR GAME ON 10/26/23.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
7/28/2023	20240626	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23312.000	BUS REQUEST FOR GIRLS SOCCER TRAVELING TO LAS CRUCES FOR GAME ON 10/19/23.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
7/28/2023	20240625	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23312.000	BUS REQUEST FOR GIRLS SOCCER TRAVELING TO LAS CRUCES FOR GAME ON 10/12/23.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
7/28/2023	20240624	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23312.000	BUS REQUEST FOR GIRLS SOCCER TRAVELING TO LAS CRUCES FOR GAME ON 10/5/23.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
7/28/2023	20240623	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23312.000	BUS REQUEST FOR GIRLS SOCCER TRAVELING TO LAS CRUCES FOR GAME ON 9/28/23.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
7/28/2023	20240622	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23312.000	BUS REQUEST FOR GIRLS SOCCER TRAVELING TO SILVER CITY FOR GAME ON 9/14/23.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
7/28/2023	20240621	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23312.000	BUS REQUEST FOR GIRLS SOCCER TRAVELING TO LOVINGTON FOR GAME ON 9/9/23.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
7/28/2023	20240620	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23312.000	BUS REQUEST FOR GIRLS SOCCER TRAVELING TO SANTA TERESA FOR GAME ON 9/6/23.	1	\$210.00	\$210.00	\$0.00	\$0.00	\$210.00

7/28/2023	20240619	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23312.000	BUS REQUEST FOR GIRLS SOCCER TRAVELING TO ROSWELL FOR 2 DAY TOURNAMENT ON APPROX 8/24 - 8/26.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
7/28/2023	20240618	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23312.000	BUS REQUEST FOR GIRLS SOCCER TRAVELING TO DEMING FOR GAME ON 8/22/23.	1	\$275.00	\$275.00	\$0.00	\$0.00	\$275.00
7/28/2023	20240617	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23412.000	BUS REQUEST FOR VOLLEYBALL TRAVELING TO ALBQ FOR STATE ON 11/15 - 11/18/23.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
7/28/2023	20240616	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23412.000	BUS REQUEST FOR VOLLEYBALL TRAVELING TO GADSDEN FOR GAMES ON 11/11/23.	1	\$205.00	\$205.00	\$0.00	\$0.00	\$205.00
7/28/2023	20240615	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23412.000	BUS REQUEST FOR VOLLEYBALL TRAVELING TO LAS CRUCES FOR GAMES ON 11/4/23.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
7/28/2023	20240614	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23412.000	BUS REQUEST FOR VOLLEYBALL TRAVELING TO LAS CRUCES FOR GAMES ON 10/26/23.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
7/28/2023	20240613	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23412.000	BUS REQUEST FOR VOLLEYBALL TRAVELING TO LAS CRUCES FOR GAMES ON 10/21/23.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
7/28/2023	20240612	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23412.000	BUS REQUEST FOR VOLLEYBALL TRAVELING TO LAS CRUCES FOR GAMES ON 10/14/23.	1	\$145.00	\$145.00	\$0.00	\$0.00	\$145.00
7/28/2023	20240611	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23412.000	BUS REQUEST FOR VOLLEYBALL TRAVELING TO CARLSBAD FOR GAMES ON 10/03/23.	1	\$305.00	\$305.00	\$0.00	\$0.00	\$305.00
7/24/2023	20240570	EASTERN NM EMERGENCY MEDICAL SERV. CORP	11000.2100.53330.0000.046220.0000.00000.000	CPR/ FIRST AID / BLS CARDS FOR APS STAFF FOR THE 23/24 SY	100	\$20.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
7/28/2023	20240610	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23412.000	BUS REQUEST FOR VOLLEYBALL TRAVELING TO ROSWELL FOR GAMES ON 9/25/23.	1	\$240.00	\$240.00	\$0.00	\$0.00	\$240.00
7/28/2023	20240609	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23412.000	BUS REQUEST FOR VOLLEYBALL TRAVELING TO ROSWELL FOR 2 DAY TOURNAMENT ON 9/15 - 9/16/23.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
7/21/2023	20240555	BOSQUE ADVISORS, LLC	11000.2500.53330.0000.046000.0000.00000.000	PROFESSIONAL SERVICES CONSISTING OF THESE SERVICES: - AUGUST SITE VISIT AND PSCOC FUNDING CYCLE RECOMMENDATIONS- (Memo) - \$10,000 - STATE PSCOC TRNGS AUGUST (DOCUMENTS & VIRTUAL TRNG SESSIONS) \$13,500 - MONTHLY PSCOC & POLICY CONSULTING - BILL	1	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00
7/28/2023	20240608	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23412.000	BUS REQUEST FOR VOLLEYBALL TRAVELING TO LAS CRUCES FOR 2 DAY TOURNAMENT ON 9/8 - 9/9/23.	1	\$340.00	\$340.00	\$0.00	\$0.00	\$340.00
7/21/2023	20240535	WHITE'S MUSIC BOX/LAS CRUCES	11000.1000.54311.1010.046185.0000.00050.015	INSTRUMENT MAINTENANCE AND REPAIR FOR AHS BAND INSTRUMENTS. NOT TO EXCEED \$1550.00	1	\$1,550.00	\$1,550.00	\$0.00	\$0.00	\$1,550.00
7/21/2023	20240553	MUSIC FOR ALL, INC.	11000.1000.53711.1010.046185.0000.00050.015	BANDS OF AMERICA REGISTRATION FEE FOR AHS BAND TRAVELING TO LAS CRUCES - NMSU ON 09/23/2023.	1	\$1,175.00	\$1,175.00	\$0.00	\$0.00	\$1,175.00
7/28/2023	20240607	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23412.000	BUS REQUEST FOR VOLLEYBALL TRAVELING TO ARTESIA FOR GAMES ON 8/31/23.	1	\$222.00	\$222.00	\$0.00	\$0.00	\$222.00



7/28/2023	20240606	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23412.000	BUS REQUEST FOR VOLLEYBALL TRAVELING TO LOS LUNAS FOR GAMES ON 8/29/23.	1	\$440.00	\$440.00	\$0.00	\$0.00	\$440.00
7/28/2023	20240605	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.03112.000	BUS REQUEST FOR CROSS COUNTRY TRAVELING TO ALBQ FOR STATE MEET ON 11/10-11/23.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
7/28/2023	20240604	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.03112.000	BUS REQUEST FOR CROSS COUNTRY TRAVELING TO ANTHONY FOR DISTRICT MEET ON 11/4/23.	1	\$210.00	\$210.00	\$0.00	\$0.00	\$210.00
7/28/2023	20240603	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.03112.000	BUS REQUEST FOR CROSS COUNTRY TRAVELING TO ALBQ FOR MEET ON 10/13/23.	1	\$444.00	\$444.00	\$0.00	\$0.00	\$444.00
7/28/2023	20240602	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.03112.000	BUS REQUEST FOR CROSS COUNTRY TRAVELING TO ARTESIA FOR MEET ON 10/6/23.	1	\$222.00	\$222.00	\$0.00	\$0.00	\$222.00
7/28/2023	20240601	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.03112.000	BUS REQUEST FOR CROSS COUNTRY TRAVELING TO RUIDOSO FOR MEET ON 9/30/23.	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
7/28/2023	20240600	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.03112.000	BUS REQUEST FOR CROSS COUNTRY TRAVELING TO ROSWELL FOR MEET ON 9/16/23.	1	\$240.00	\$240.00	\$0.00	\$0.00	\$240.00
7/28/2023	20240599	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.03112.000	BUS REQUEST FOR CROSS COUNTRY TRAVELING TO CLOUDCROFT FOR MEET ON 9/8/23.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
7/28/2023	20240598	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.03112.000	BUS REQUEST FOR CROSS COUNTRY TRAVELING TO LAS CRUCES FOR MEET ON 9/2/23.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
7/28/2023	20240597	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.03112.000	BUS REQUEST FOR CROSS COUNTRY TRAVELING TO CAPITAN FOR MEET ON 8/26/23.	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
7/28/2023	20240596	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13209.000	BUS REQUEST FOR 9 FOOTBALL TRAVELING TO LAS CRUCES FOR GAME ON 10/19/23.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
7/28/2023	20240595	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13209.000	BUS REQUEST FOR 9 FOOTBALL TRAVELING TO ROSWELL FOR GAME ON 10/5/23.	1	\$245.00	\$245.00	\$0.00	\$0.00	\$245.00
7/28/2023	20240594	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13209.000	BUS REQUEST FOR 9 FOOTBALL TRAVELING TO RUIDOSO FOR GAME ON 9/27/23.	1	\$120.00	\$120.00	\$0.00	\$0.00	\$120.00
7/28/2023	20240593	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13209.000	BUS REQUEST FOR 9 FOOTBALL TRAVELING TO TULAROSA FOR GAME ON 9/21/23.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
7/28/2023	20240592	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13209.000	BUS REQUEST FOR 9 FOOTBALL TRAVELING TO SOCORRO FOR GAME ON 9/7/23.	1	\$290.00	\$290.00	\$0.00	\$0.00	\$290.00
7/28/2023	20240591	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13209.000	BUS REQUEST FOR 9 FOOTBALL TRAVELING TO LOS LUNAS FOR GAME ON 8/24/23.	1	\$420.00	\$420.00	\$0.00	\$0.00	\$420.00
7/28/2023	20240590	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13209.000	BUS REQUEST FOR 9 FOOTBALL TRAVELING TO ARTESIA FOR SCRIMMAGE ON 8/19/23.	1	\$222.00	\$222.00	\$0.00	\$0.00	\$222.00
7/28/2023	20240589	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13209.000	BUS REQUEST FOR 9 FOOTBALL TRAVELING TO ARTESIA FOR SCRIMMAGE ON 8/19/23.	1	\$222.00	\$222.00	\$0.00	\$0.00	\$222.00
7/28/2023	20240588	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13211.000	BUS REQUEST FOR JV FOOTBALL TRAVELING TO LAS CRUCES FOR GAME ON 10/21/23.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00

7/28/2023	20240587	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13211.000	BUS REQUEST FOR JV FOOTBALL TRAVELING TO LAS CRUCES FOR GAME ON 10/7/23.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
7/28/2023	20240586	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13211.000	BUS REQUEST FOR JV FOOTBALL TRAVELING TO ROSWELL FOR GAME ON 9/30/23.	1	\$240.00	\$240.00	\$0.00	\$0.00	\$240.00
7/28/2023	20240678	APS VEHICLE USE CHARGE ACCT.	23000.1000.53330.0000.046330.0000.13212.000	VEHICLE FOR FOOTBALL COACHES AJ CISCO, SINGLETON, SANCHEZ, DREFS, BROOKS, AARON CISCO ATTENDING NMHSCA COACHES CLINIC ON 07/22-07/26/2022 IN ALBUQUERQUE, NM.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
7/28/2023	20240585	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13211.000	BUS REQUEST FOR JV FOOTBALL TRAVELING TO LOVING FOR GAME ON 8/24/23.	1	\$330.00	\$330.00	\$0.00	\$0.00	\$330.00
7/28/2023	20240693	PAR INC	25153.2100.56118.2000.046205.0000.00000.000	RIAS-2 RECORD FORMS MEASURE COGNITIVE ABILITY FOR SCHOOL AGE STUDENTS IN THE DISTRICT FOR THE 2023-24 SCHOOL YEAR. REQUESTED BY LORI MYERS, SCH PSYCHOLOGIST	3	\$117.00	\$351.00	\$0.00	\$28.08	\$379.08
7/24/2023	20240573	L.A. POLICE GEAR, INC	11000.2600.56118.0000.046225.0000.00000.000	LA POLICE GEAR BATTLE RATTLE STRETCH TACTICAL PANT COLOR: CHARCOAL SIZE: 36 INSEAM: 30	4	\$33.74	\$134.96	\$0.00	\$0.00	\$374.88
7/24/2023	20240573	L.A. POLICE GEAR, INC	11000.2600.56118.0000.046225.0000.00000.000	LA POLICE GEAR BATTLE RATTLE STRETCH TACTICAL PANT COLOR: CHARCOAL SIZE: 38 INSEAM: 34 SECURITY UNIFORMS	8	\$29.99	\$239.92	\$0.00	\$0.00	\$374.88
7/19/2023	20240527	BURT BROADCASTING, INC.	24160.2100.53414.0000.046000.0000.00000.000	RADIO PROMOTIONAL AWARENES ANDINFORMATION MAY BE AVAILABLE FOR THE PARENT INVOLVEMENT BLOCK PARTY TO BE HELD ON JULY 28, 2023 FROM 5PM-7PM. PARENTS AND STUDENTS WILL BE ABLE TO LEARN ABOUT ACADEMIC, SEL AND HEALTH RESOURCES AVAILABLE FROM APS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,098.00
7/19/2023	20240527	BURT BROADCASTING, INC.	24160.2100.53414.0000.046000.0000.00000.000	3-HOUR 94 KEY REMOTE	1	\$690.00	\$690.00	\$0.00	\$0.00	\$1,098.00
7/19/2023	20240527	BURT BROADCASTING, INC.	24160.2100.53414.0000.046000.0000.00000.000	(2) 4-HOUR LIVE SOUNDING FAUX SPOTS ON COOL-FM & KZZX	1	\$408.00	\$408.00	\$0.00	\$0.00	\$1,098.00
7/24/2023	20240572	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	SALINE SOLUTION TO BE USED IN NURSE OFFICES FOR STUDENT / STAFF HEALTHCARE	6	\$16.99	\$101.94	\$0.00	\$0.00	\$667.36
7/24/2023	20240572	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	D BATTERIES TO BE USED FOR MED CARTS IN NURSES OFFICES	2	\$28.89	\$57.78	\$0.00	\$0.00	\$667.36
7/24/2023	20240572	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	EMERGENCY DRINKING WATER TO BE USED IN EMERGENCY MED BAGS FOR EACH SCHOOL NURSE FOR STUDENT/ STAFF HEALTHCARE	1	\$29.65	\$29.65	\$0.00	\$0.00	\$667.36
7/24/2023	20240572	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	TONER FOR PRINTER AT HUB	1	\$249.99	\$249.99	\$0.00	\$0.00	\$667.36
7/24/2023	20240572	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	CONE CUPS TO BE USED IN NURSE OFFICES FOR STUDENT / STAFF HEALTHCARE	2	\$114.00	\$228.00	\$0.00	\$0.00	\$667.36
7/24/2023	20240568	SCHOOL HEALTH CORPORATION	11000.1000.56118.1010.046220.0000.00000.100	OVAL BANDAGES TO BE USED IN NURSE OFFICES FOR STUDENT & STAFF HEALTHCARE	50	\$5.49	\$274.50	\$0.00	\$0.00	\$382.45
7/24/2023	20240568	SCHOOL HEALTH CORPORATION	11000.1000.56118.1010.046220.0000.00000.100	HOT/COLD PACKS TO BE USED IN NURSE OFFICES FOR STUDENT & STAFF HEALTHCARE	2	\$20.99	\$41.98	\$0.00	\$0.00	\$382.45

7/24/2023	20240568	SCHOOL HEALTH CORPORATION	11000.1000.56118.1010.046220.0000.00000.100	INSTANT COLD COMPRESS PACKS TO BE USED IN NURSE OFFICES FOR STUDENT & STAFF HEALTHCARE	3	\$21.99	\$65.97	\$0.00	\$0.00	\$382.45
7/24/2023	20240567	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	BOYS UNDERWEAR, GLUCOMETER, GLUCOSE TEST STRIPS, KEYTONE STRIPS, RUBBING ALCOHOL, HEATING PADS, SANDWICH BAGS, HAND SOAP, BODY LOTION, VASELINE & LICE KITS TO BE USED IN NURSE OFFICES FOR STUDENT & STAFF HEALTHCARE	1	\$560.00	\$560.00	\$0.00	\$0.00	\$560.00
7/24/2023	20240569	HENRY SCHEIN, INC.	11000.1000.56118.1010.046220.0000.00000.100	PATCH BANDAGES TO BE USED IN NURSE OFFICES FOR STUDENT & STAFF HEALTHCARE	2	\$117.96	\$235.92	\$0.00	\$0.00	\$878.16
7/24/2023	20240569	HENRY SCHEIN, INC.	11000.2100.56118.0000.046220.0000.00000.000	SPOT BANDAGES TO BE USED IN NURSE OFFICES FOR STUDENT & STAFF HEALTHCARE	1	\$76.08	\$76.08	\$0.00	\$0.00	\$878.16
7/24/2023	20240569	HENRY SCHEIN, INC.	11000.1000.56118.1010.046220.0000.00000.100	FOUR WING BANDAGES TO BE USED IN NURSE OFFICES FOR STUDENT AND STAFF HEALTHCARE	2	\$229.44	\$458.88	\$0.00	\$0.00	\$878.16
7/24/2023	20240569	HENRY SCHEIN, INC.	11000.1000.56118.1010.046220.0000.00000.100	EMESIS BAGS TO BE USED IN NURSE OFFICES FOR STUDENT & STAFF HEALTHCARE	3	\$35.76	\$107.28	\$0.00	\$0.00	\$878.16
7/21/2023	20240536	UPTOWN RENTALS	24160.2300.54620.0000.046000.0000.00000.000	SHADE TO BE PROVIDED FOR THE PARENT INVOLVEMENT BLOCK PARTY TO BE HELD ON JULY 28, 2023 FROM 5PM-7PM. PARENTS AND STUDENTS WILL BE ABLE TO LEARN ABOUT ACADEMIC, SEL AND HEALTH RESOURCES AVAILABLE FROM APS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$816.00
7/21/2023	20240536	UPTOWN RENTALS	24160.2300.54620.0000.046000.0000.00000.000	20' X 20' MARQUEE FRAME WHITE	2	\$220.00	\$440.00	\$0.00	\$0.00	\$816.00
7/21/2023	20240536	UPTOWN RENTALS	24160.2300.54620.0000.046000.0000.00000.000	ALAMOGORDO DELIVERY/PICKUP	1	\$160.00	\$160.00	\$0.00	\$0.00	\$816.00
7/21/2023	20240536	UPTOWN RENTALS	24160.2300.54620.0000.046000.0000.00000.000	FEE: TENT SETUP 2 CREW	1	\$150.00	\$150.00	\$0.00	\$0.00	\$816.00
7/21/2023	20240536	UPTOWN RENTALS	24160.2300.54620.0000.046000.0000.00000.000	DAMAGE WAIVER (15%)	1	\$66.00	\$66.00	\$0.00	\$0.00	\$816.00
7/28/2023	20240680	NMI HUMAN SERVICES DEPT	25153.2100.53711.2000.046205.0000.00000.000	FAIRBANKS ANNUAL FEE FOR THIRD PARTY BILLING SERVICES FOR SCHOOL YEAR 2023-24	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
7/21/2023	20240551	A ROYAL FLUSH, LLC	24160.2300.54620.0000.046000.0000.00000.000	ADA PORTABLE RESTROOM RENTAL	2	\$125.00	\$250.00	\$0.00	\$0.00	\$755.00
7/21/2023	20240551	A ROYAL FLUSH, LLC	24160.2300.54620.0000.046000.0000.00000.000	DOUBLE HAND WASH STATION RENTAL	1	\$125.00	\$125.00	\$0.00	\$0.00	\$755.00
7/21/2023	20240551	A ROYAL FLUSH, LLC	24160.2300.54620.0000.046000.0000.00000.000	STANDARD PORTABLE RSTROOM RENTAL	4	\$95.00	\$380.00	\$0.00	\$0.00	\$755.00
7/21/2023	20240551	A ROYAL FLUSH, LLC	24160.2300.54620.0000.046000.0000.00000.000	PORTABLE RESTROOMS TO BE AVAILABLE FOR THE PARENT INVOLVEMENT BLOCK PARTY HELD ON JULY 28, 2023 FROM 5PM-7PM. PARENTS AND STUDENTS WILL BE ABLE TO LEARN ABOUT ACADEMIC, SEL AND HEALTH RESOURCES AVAILABLE FROM APS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$755.00
7/28/2023	20240688	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	SUPPLIES TO SUPPORT ELD PROFESSIONAL LEARNING DELIVER TO DR. TRUJILLO AT YUCCA ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$191.36
7/28/2023	20240688	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	SHARPIE PERMANENT MARKER, FINE TIP, ASSORTED, DOZEN	8	\$13.71	\$109.68	\$0.00	\$0.00	\$191.36
7/28/2023	20240688	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	STAPLES 4" X 6" INDEX CARDS, BLANK, WHITE, 500/PACK	2	\$10.48	\$20.96	\$0.00	\$0.00	\$191.36

7/28/2023	20240688	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	STAPLES 3" X 5" INDEX CARDS, LINED, WHITE, 500/PACK	2	\$10.87	\$21.74	\$0.00	\$0.00	\$191.36
7/28/2023	20240688	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	POST-IT NOTES 3" X 3" CANARY YELLOW, 100/SHEETS/PAD, 18 PADS/PACK	2	\$19.49	\$38.98	\$0.00	\$0.00	\$191.36
7/19/2023	20240531	TAGLE, COLLEEN	11000.2500.53330.0000.046310.0000.00000.000	ESTIMATED TRAVEL EXPENSES (FUEL, MEALS, PARKING, ETC.) WHILE TAKING THE IN PERSON INSTRUCTOR-LED PROJECT MANAGEMENT PREP COURSE IN ALBUQUERQUE, NM, JULY 31-AUGUST 4, 2023	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
7/19/2023	20240528	ZUNI ELECTRIC, INC	31701.4000.54315.0000.046000.0000.00000.000	DISTRICT WIDE ELECTRICAL REPAIRS	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
7/21/2023	20240552	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046015.0000.00227.000	SUNEE CERTIFICATE HOLDERS(NAVY BLUE, 30 PACKS), GOLD FOIL BORDER, FOR LETTER SIZE 8.5X11 FOR AHS JROTC USE IN GIVING MONTHLY CERTIFICATES TO CADETS	5	\$19.45	\$97.25	\$0.00	\$0.00	\$97.25
7/28/2023	20240687	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	TO PROVIDE PRIVACY FOR ELL STUDENTS TO PRACTICE SPEAKING IN SOME CHROMEBOOK LANGUAGE LEARNING APPLICATIONS. DELIVER TO CARRIE ROWE AT THE DISTRICT TEACHING & LEARNING	1	\$0.00	\$0.00	\$0.00	\$0.00	\$164.18
7/28/2023	20240687	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	CLASSROOM PRODUCTS 24" TALL COMPUTER PRIVACY SHIELD, KRAFT, 10/BOX	2	\$82.09	\$164.18	\$0.00	\$0.00	\$164.18
7/24/2023	20240571	DIGUMSMAX	23000.1000.53711.0000.046015.0000.00220.000	DJ SERVICES FOR THE AHS HOMECOMING DANCE BEING HELD ON SATURDAY, SEPTEMBER 02, 2023 AT ALAMOGORDO HIGH SCHOOL	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
7/21/2023	20240534	ALAMOGORDO FLOWER CO	23000.1000.56118.0000.046015.0000.00220.000	ONE DOZEN WRAPPED ROSES FOR THE 2023 HOMECOMING QUEEN BEING HELD AT AHS SEPTEMBER 9, 2022	1	\$95.00	\$95.00	\$0.00	\$0.00	\$95.00
7/21/2023	20240534	ALAMOGORDO FLOWER CO	23000.1000.56118.0000.046015.0000.00220.000	3 WRAPPED ROSES FOR HOMECOMING PRINCESS, AHS HOMECOMING 2023	4	\$23.75	\$95.00	\$0.00	\$0.00	\$95.00
7/21/2023	20240534	ALAMOGORDO FLOWER CO	23000.1000.56118.0000.046015.0000.00220.000	3 WRAPPED ROSES - HOMECOMING PRINCESS DONATED BY VENDOR!	4	-\$23.75	-\$95.00	\$0.00	\$0.00	\$95.00
7/19/2023	20240530	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	PMP EXAM PREP COURSE, IN PERSON, INSTRUCTOR-LED FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE COURSE DATES: JULY 31 - AUGUST 3, 2023 LOCATION: ALBUQUERQUE, NM - HOMEWOOD SUITES	1	\$1,995.00	\$1,995.00	\$0.00	\$0.00	\$2,995.00
7/19/2023	20240530	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	TRAINING PACKAGE UPGRADE WHICH INCLUDES THE EXTRA DAY, 1-YEAR PDU LIBRARY SUBSCRIPTION, AGILE FUNDAMENTALS, ON-DEMAND TRAINING, AND THE PMI TALENT TRIANGLE TRAINING BUNDLE	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,995.00
7/19/2023	20240524	SOUTHWEST AIR SYSTEMS	31701.4000.54315.0000.046000.0000.00000.000	HVAC EQUIPMENT INSTALLTION AT AND HVAC REPAIRS AS NEEDED DISTRICT WIDE	1	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00

7/19/2023	20240529	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	LODGING (ROOM/TAX) FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE WHILE TAKING THE IN PERSON, INSTRUCTOR-LED PMP EXAM PREP COURSE IN ALBUQUERQUE, NM AT HOMEWOOD SUITES BY HILTON DATE: JULY 31, 2023 TO AUGUST 3, 2023	1	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00
7/28/2023	20240708	WIESER EDUCATIONAL, INC.	24330.1000.56118.0000.046325.0000.00000.000	SCIENCE INSTRUCTIONAL MATERIALS WHICH SUPPORT TRANSITION SPED STUDENTS TO CATCH STUDENTS UP FROM COVID PANDEMIC. DELIVER TO CARRIE ROWE AT DISTRICT OFFICE TEACHING & LEARNING	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,425.34
7/28/2023	20240708	WIESER EDUCATIONAL, INC.	24330.1000.56118.0000.046325.0000.00000.000	AGS AMERICAN LITERATURE	2	\$260.00	\$520.00	\$0.00	\$0.00	\$2,425.34
7/28/2023	20240708	WIESER EDUCATIONAL, INC.	24330.1000.56118.0000.046325.0000.00000.000	AMERICAN VOICES	1	\$550.00	\$550.00	\$0.00	\$0.00	\$2,425.34
7/28/2023	20240708	WIESER EDUCATIONAL, INC.	24330.1000.56118.0000.046325.0000.00000.000	MANY VOICES AMERICAN TRADITION	1	\$450.00	\$450.00	\$0.00	\$0.00	\$2,425.34
7/28/2023	20240708	WIESER EDUCATIONAL, INC.	24330.1000.56118.0000.046325.0000.00000.000	AGS AMERICAN LITERATURE WORKBOOK	1	\$26.49	\$26.49	\$0.00	\$0.00	\$2,425.34
7/28/2023	20240708	WIESER EDUCATIONAL, INC.	24330.1000.56118.0000.046325.0000.00000.000	DAILY READING COMPREHENSION SERIES	1	\$119.00	\$119.00	\$0.00	\$0.00	\$2,425.34
7/28/2023	20240708	WIESER EDUCATIONAL, INC.	24330.1000.56118.0000.046325.0000.00000.000	POWER BASICS GEOMETRY	1	\$500.00	\$500.00	\$0.00	\$259.85	\$2,425.34
7/19/2023	20240526	DELL	11000.2500.56119.0000.046360.0000.00000.000	DELL LATITUDE 7430 QUOTE NO. 3000157241059.1	1	\$851.79	\$851.79	\$0.00	\$0.00	\$11,187.34
7/19/2023	20240526	DELL	11000.2500.56119.0000.046360.0000.00000.000	DELL PREMIER RECHARGEABLE ACTIVE PEN PN7522W	1	\$74.57	\$74.57	\$0.00	\$0.00	\$11,187.34
7/19/2023	20240526	DELL	11000.2500.56119.0000.046360.0000.00000.000	PRECISION 3660 TOWER	1	\$1,383.38	\$1,383.38	\$0.00	\$0.00	\$11,187.34
7/19/2023	20240526	DELL	11000.2500.56119.0000.046360.0000.00000.000	DELL ULTRA SHARP 38 CURVED USB-C HUB MONITOR - U3824DW, 95.25CM (37.5"), SPKR	1	\$899.96	\$899.96	\$0.00	\$0.00	\$11,187.34
7/19/2023	20240526	DELL	11000.2500.56119.0000.046360.0000.00000.000	XPS 15 9530	3	\$1,565.08	\$4,695.24	\$0.00	\$0.00	\$11,187.34
7/19/2023	20240526	DELL	11000.2500.56119.0000.046360.0000.00000.000	XPS 15 9530	1	\$1,904.58	\$1,904.58	\$0.00	\$0.00	\$11,187.34
7/19/2023	20240526	DELL	11000.2500.56119.0000.046360.0000.00000.000	C2G USB C MINI DOCK WITH HDMI, USB, ETHERNET, SD & USB C POWER DELIVERY	4	\$82.58	\$330.32	\$0.00	\$0.00	\$11,187.34
7/19/2023	20240526	DELL	11000.2500.56119.0000.046360.0000.00000.000	DELL THUNDERBOLT 4 DOCK - WD22TB4	5	\$209.50	\$1,047.50	\$0.00	\$0.00	\$11,187.34
7/19/2023	20240532	ISTATION	24154.1000.53330.0000.046000.0000.00000.000	MONTHLY PROFESSIONAL LEARNING PACKAGE THAT INCLUDES WEBINARS FOR STAFF AND STAKEHOLDERS TO LEARN AND DEEPER UNDERSTAND I STATION READING AND I STATION MATH FOR K-5 STUDENTS DISTRICT WIDE. QUOTE: Q-55152-2	1	\$0.00	\$0.00	\$0.00	\$0.00	\$12,675.31
7/19/2023	20240532	ISTATION	24154.1000.53330.0000.046000.0000.00000.000	12 MONTH PLATINUM VIRTUAL LEARNING SERVICE PACKAGE START DATE: 8/1/23 END DATE: 7/31/24	1	\$11,750.00	\$11,750.00	\$925.31	\$0.00	\$12,675.31
7/28/2023	20240696	RIVERSIDE ASSESSMENTS, LLC	25145.2100.56118.2000.046200.0000.00000.000	INSTRUMENTS TO BE USED BY PSYCHOLOGISTS AND DIAGNOSTICIANS TO TEST STUDENTS DURING SY 2023-2024 REQUESTED BY LORI MYERS, LEAD PSYCHOLOGIST	1	\$0.00	\$0.00	\$0.00	\$462.44	\$5,086.84
7/28/2023	20240696	RIVERSIDE ASSESSMENTS, LLC	25145.2100.56118.2000.046200.0000.00000.000	WJ IV ACHIEVEMENT STANDARD AND EXTENDED FORM A TEST RECORD AND SUBJECT RESONCE BOOKLETS WITH ISR. 25 PER PK	12	\$258.50	\$3,102.00	\$0.00	\$0.00	\$5,086.84

7/28/2023	20240696	RIVERSIDE ASSESSMENTS, LLC	25145.2100.56118.2000.046200.0000.00000.000	WJ IV COGNITIVE TESTS RECORD WITH INDIVIDUAL SCORE REPORT. 25 PER PKT	4	\$245.30	\$981.20	\$0.00	\$0.00	\$5,086.84
7/28/2023	20240696	RIVERSIDE ASSESSMENTS, LLC	25145.2100.56118.2000.046200.0000.00000.000	WJ IV ORAL LANGUAGE TEST RECORD WITH INDIVIDUAL SCORE REPORT. 25 PER PKT	4	\$135.30	\$541.20	\$0.00	\$0.00	\$5,086.84
7/18/2023	20240523	R. MORGAN LYMAN	11000.2100.53414.2000.046200.0000.00000.000	HEARING OFFICER SERVICES IN DPHO 2223-18 AGREEMENT WAS MADE DURING HEARING THAT THE DISTRICT WOULD PAY FEES; DATE VIOLATION DUE TO ACTION TAKEN WITHOUT PRIOR KNOWLEDGE	1	\$3,718.34	\$3,718.34	\$0.00	\$0.00	\$3,718.34
7/18/2023	20240518	BANK OF AMERICA-PURCHASING CARD	11000.1000.56118.1010.046325.0000.00000.000	SANDWICHES/CHIPS/DRINK FOR THE FOR THE NEW COPS AND MENTORS FOR THE JULY TRAINING ON JULY 18, 2023.	1	\$136.72	\$136.72	\$0.00	\$0.00	\$136.72
7/28/2023	20240668	COUNCIL FOR EXCEPTIONAL CHILDREN	25153.1000.53711.2000.046205.0000.00000.000	BASIC INDIVIDUAL MEMBERSHIP WITH CASE (COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION) FOR SY 2023-2024 REQUESTED BY MELISSA COLE, DIRECTOR OF SPECIAL EDUCATION	1	\$140.00	\$140.00	\$0.00	\$0.00	\$140.00
7/19/2023	20240525	DELL	11000.2500.56119.0000.046360.0000.00000.000	QUOTE NO. 3000157225930.1 DELL LATITUDE 5540	25	\$1,024.75	\$25,618.75	\$0.00	\$0.00	\$30,552.55
7/19/2023	20240525	DELL	11000.2500.56119.0000.046360.0000.00000.000	DELL 24 MONITOR - P2422H, 60.5CM (23.8")	18	\$169.35	\$3,048.30	\$0.00	\$0.00	\$30,552.55
7/19/2023	20240525	DELL	11000.2500.56119.0000.046360.0000.00000.000	DELL THUNDERBOLT 4 DOCK - WD22TB4	9	\$209.50	\$1,885.50	\$0.00	\$0.00	\$30,552.55
7/21/2023	20240540	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	STAPLES 1-SUBJECT NOTEBOOK 8 X 10.5 WIDE RULED, 70 SHEETS, ASSORTED CO.ORS	1600	\$0.75	\$1,200.00	\$0.00	\$0.00	\$2,437.50
7/21/2023	20240540	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	STAPLES WIDE RULED FILLER PAPER, 8 X 10.5 WHITE 120 SHEETS/PACK	1250	\$0.99	\$1,237.50	\$0.00	\$0.00	\$2,437.50
7/21/2023	20240540	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	STUDENT LEARNING SUPPLIES FOR K-12 STUDENTS IN TITLE I AND TITLE IV SCHOOLS. DELIVER TO MONICA STEEBY AT THE HUB	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,437.50
7/21/2023	20240541	ROTTLAND, DEBRA	24154.2400.53330.0000.046000.0000.00000.000	MEALS/UBER/GAS/UNFORSEEN EXPENSES FOR DEBRA ROTTLAND TO ATTEND THE STUDENT-CENTERED COACHING: THE WORKSHOP ON AUGUST 20, 2023 - AUGUST 22, 2023 IN DENVER, CO	1	\$335.00	\$335.00	\$0.00	\$0.00	\$335.00
7/28/2023	20240703	POSITIVE BEHAVIOR SUPPORTS CORP	11000.2100.53711.2000.046200.0000.00000.000	FOR BCBA SUPERVISION OF ABA SERVICES FOR A STUDENT AT SUNSET HILLS DURING SY 2023-2024 APPROVED BY MELISSA COLE, DIRECTOR OF SPECIAL PROGRAMS	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
7/21/2023	20240538	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	STUDENT LEARNING SUPPLIES FOR K-12 STUDENTS IN TITLE 1 AND TITLE IV SCHOOLS. DELIVER TO MONICA STEEBY AT THE HUB	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,920.00
7/21/2023	20240538	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART 3-HOLE PUNCHED LOOSE LEAF PAPER, 8" X 10.5", 200 SHEETS/PK	1000	\$2.92	\$2,920.00	\$0.00	\$0.00	\$2,920.00
7/17/2023	20240508	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	MAGLINER HAND TRUCK FOLDING NOSE PLATE EXTENSION: 1 1/2 IN OVERALL HT, 300LB LOAD CAPACITY, BEVELED	2	\$103.77	\$207.54	\$0.00	\$0.00	\$2,911.20

7/17/2023	20240508	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	MAGLINER HAND TRUCK NOSE PLATE 4 1/2 IN OVERALL HT, 500LB LOAD CAPACITY, 20 IN X 12 IN, ALUMINUM	3	\$53.59	\$160.77	\$0.00	\$0.00	\$2,911.20
7/17/2023	20240508	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	MAGLINER HAND TRUCK NOSE PLATE 4 1/2 IN OVERALL HT, 500LB LOAD CAPACITY, 18 IN X 7 1/8 IN, BEVELED	3	\$67.63	\$202.89	\$0.00	\$0.00	\$2,911.20
7/17/2023	20240508	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	ENTRANCE MAT: WAFFLE, OUTDOOR, HEAVY, 3 FT X 5 FT, 3/8 IN THICK, POLYPROPYLENE, RUBBER, BEVELED EDGE	15	\$87.80	\$1,317.00	\$0.00	\$0.00	\$2,911.20
7/17/2023	20240508	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES FOR THE DISTRICT SERVICES STAFF TO USE THROUGHOUT THE DISTRICT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,911.20
7/17/2023	20240508	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	MAGLINER CORROSION-RESISTANT MODULAR ALUMINUM GENERAL PURPOSE HAND TRUCK: 500 IL LOAD CAPACITY	4	\$255.75	\$1,023.00	\$0.00	\$0.00	\$2,911.20
7/17/2023	20240512	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES FOR THE DISTRICT SERVICES STAFF TO USE THROUGHOUT THE DISTRICT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,153.90
7/17/2023	20240512	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	HP 414X MAGENTA HIGH YIELD TONER CARTRIDGE (W2023X)	1	\$258.09	\$258.09	\$0.00	\$0.00	\$1,153.90
7/17/2023	20240512	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	MEAD SECURITY TINTED #10 BUSINESS ENVELOPES, 4-1/8" X 9-1/2", WHITE, 40/PACK	1	\$1.45	\$1.45	\$0.00	\$0.00	\$1,153.90
7/17/2023	20240512	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	HP 414X BLACK HIGH YIELD TONER CARTRIDGE (W2020X)	2	\$189.09	\$378.18	\$0.00	\$0.00	\$1,153.90
7/17/2023	20240512	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	HP 414X YELLOW HIGH YIELD TONER CARTRIDGE (W2022X)	1	\$258.09	\$258.09	\$0.00	\$0.00	\$1,153.90
7/17/2023	20240512	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	HP 414X CYAN HIGH YIELD TONER CARTRIDGE (W2021X)	1	\$258.09	\$258.09	\$0.00	\$0.00	\$1,153.90
7/17/2023	20240517	CREATED 4 THE CLASSROOM	11000.2500.56118.0000.046450.0000.00000.000	SHIRTS ARE FOR THE DISTRICT SERVICES SANITATION EMPLOYEES TO WEAR FOR THE 2023-2024 SY, 5 SHIRTS PER EMPLOYEE, WITH DISTRICT LOGO ON FRONT POCKET AND DEPARTMENT LOGO ON THE BACK OF THE SHIRT.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$170.00
7/17/2023	20240517	CREATED 4 THE CLASSROOM	11000.2500.56118.0000.046450.0000.00000.000	SHIRTS FOR SANITATION SERVICES CREW WITH CUSTOM DESIGNED LOGO	10	\$17.00	\$170.00	\$0.00	\$0.00	\$170.00
7/17/2023	20240513	SOLIANT HEALTH	11000.2100.53218.2000.046200.0000.00000.000	ANCILLARY AND RELATED PROFESSIONAL SERVICES FOR SPECIAL EDUCATION SY 2023-2024 JULY 1, 2023 - JUNE 30, 2024.	1	\$200,000.00	\$200,000.00	\$0.00	\$0.00	\$300,000.00
7/17/2023	20240513	SOLIANT HEALTH	25153.2100.53218.2000.046200.0000.00000.000	ANCILLARY AND RELATED PROFESSIONAL SERVICES FOR SPECIAL EDUCATION SY 2023-2024 JULY 1, 2023 - JUNE 30, 2024.	1	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$300,000.00
7/17/2023	20240516	NEW DIRECTION SOLUTIONS, llc	11000.2100.53218.2000.046200.0000.00000.000	ANCILLARY AND RELATED PROFESSIONAL SERVICES FOR SPECIAL EDUCATION SY 2023-2024 JULY 1, 2023 - JUNE 30, 2024.	1	\$200,000.00	\$200,000.00	\$0.00	\$0.00	\$300,000.00
7/17/2023	20240516	NEW DIRECTION SOLUTIONS, llc	25153.2100.53218.2000.046200.0000.00000.000	ANCILLARY AND RELATED PROFESSIONAL SERVICES FOR SPECIAL EDUCATION SY 2023-2024 JULY 1, 2023 - JUNE 30, 2024.	1	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$300,000.00

7/14/2023	20240493	TAGLE, COLLEEN	11000.2500.53330.0000.046310.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, GAS, PARKING, ETC.) WHILE ATTENDING THE NMCEL 2023 SUMMER CONFERENCE IN ALBUQUERQUE, NM, JULY 19-20, 2023	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
7/14/2023	20240481	THORP-MOFFETT, PAM	11000.2300.53330.0000.046300.0000.00000.000	ESTIMATED TRAVEL EXPENSES (PARKING, MEALS, GAS, ETC.) WHILE ATTENDING THE NMCEL CONFERENCE IN ALBUQUERQUE, NM JULY 19-20, 2023.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
7/17/2023	20240511	ROTARY CLUB OF ALAMOGORDO NEW MEXICO	11000.2300.53711.0000.046300.0000.00000.000	ROTARY DUES, WEEKLY MEALS, AND MISCELLANEOUS FEES FOR DR KEN MOORE FOR JULY AND AUGUST 2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
7/31/2023	20240742	ADELANTE EDUCATIONAL SERVICES, LLC	25153.2100.53211.2000.046205.0000.00000.000	DIAGNOSTIC SERVICES JULY 1, 2023 THROUGH JUNE 30, 2024 ON AN AS NEEDED BASIS AT THE DISCRETION OF THE DIRECTOR OF THE DEPARTMENT OF SPECIAL EDUCATION. PROFESSIONAL SERVICES CONTRACT ON FILE	1	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00
7/31/2023	20240709	COOPERATIVE EDUC SERV.(CES CONTRACT)	25153.2100.53711.2000.046205.0000.00000.000	THIRD PARTY BILLING FOR MEDICAID REIMBURSEMENT BEGINNING JULY 1, 2023 - JUNE 30, 2024. PO MAY BE INCREASED OR DECREASED BASED ON MEDICAID REVENUES. SIVIC SOLUTIONS GROUP, LL CONTRACT #2021-01-C111-ALL	1	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00
7/31/2023	20240748	ELUMA LLC	25153.2100.53212.2000.046205.0000.00000.000	PROVIDE ANCILLARY AND RELATED PROFESSIONAL SERVICES FOR SPECIAL EDUCATION FOR SY 2023-2024 REF. CONTRACT #001-2021-02-C4. RFP # 001-2021 TERM OF CONTRACT: JULY 1, 2023 - JUNE 30, 2024	1	\$66,000.00	\$66,000.00	\$0.00	\$0.00	\$66,000.00
7/31/2023	20240746	ZIA SIGN LANGUAGE INTERPRETING	25153.2100.53217.2000.046205.0000.00000.000	AUDIOLOGY LIAISON/DEAF INTERPRETER FOR SY 2023-2024 CONTRACT # 017-2021-03-C3 RFP# 001-2021 INTERPRETATION AND WORKING WITH AUDIOLOGIST FOR OUR STUDENTS WITH HEARING DISABILITIES. JU	1	\$160,000.00	\$160,000.00	\$0.00	\$0.00	\$160,000.00
7/21/2023	20240556	HYLAND, MICHELE	23000.1000.56118.0000.046015.0000.00261.000	REFUND OF SENIOR AD FOR STUDENT RAYMOND TORRES. PARENT PAID FOR SENIOR AD AND AD DID NOT GET PRINTED IN YEARBOOK - PAID ON 03/02/2022	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
7/21/2023	20240549	PROJECT LEAD THE WAY, INC	24176.1000.53330.3000.046015.0000.00000.000	PLTW AEROSPACE ENGINEERING INSTRUCTOR COURSE AS REQUIRED BY THE DISTRICT FOR CTE ENGINEERING TEACHER DANIELA DESANTIAGO - COURSE IS ONLINE JULY 24 - AUGUST 4, 2023	1	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$2,400.00
7/14/2023	20240454	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046330.0000.26112.000	BUS FOR V CHEER TRAVELING TO ALBUQUERQUE, NM FOR CAMP ON 07/25-07/28/2023. DROP OFF AND PICK UP	1	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00



7/17/2023	20240515	MARLIN LEASING CORPORATION	25145.2100.54311.2000.046200.0000.00000.000	ROLL OVER LINE - ANNUAL LEASE AGREEMENT FOR SPED COPIER KONICA MINOLTA C650i AND C360i - AUG 2023 - JULY 2024. \$248.24 PER MONTH - LEASE TERM: 60 MONTHS (AUG 1, 2023 THROUGH -JULY 31, 2028) - LEASE PAYMENT \$248.24 PER MONTH	1	\$248.24	\$248.24	\$0.00	\$0.00	\$2,978.88
7/17/2023	20240515	MARLIN LEASING CORPORATION	25145.2100.54311.2000.046200.0000.00000.000	ANNUAL LEASE AGREEMENT FOR SPED COPIER KONICA MINOLTA C650i AND C360i - AUG 2023 - JULY 2024. \$248.24 PER MONTH - LEASE TERM: 60 MONTHS (AUG 1, 2023 THROUGH -JULY 31, 2028) - LEASE PAYMENT \$248.24 PER MONTH	1	\$2,730.64	\$2,730.64	\$0.00	\$0.00	\$2,978.88
7/14/2023	20240482	4IMPRINT	24160.1000.56118.1010.046325.0000.00000.000	SOUVENIR PENCIL BLACK PENCIL W/GOLD (STANDARD) IMPRINT	10000	\$0.20	\$2,000.00	\$0.00	\$617.12	\$7,262.59
7/14/2023	20240482	4IMPRINT	24160.1000.56118.1010.046325.0000.00000.000	FLEXIBLE PLASTIC RULER 12" BLACK RULER W/WHITE IMPRINT	2500	\$0.52	\$1,300.00	\$0.00	\$0.00	\$7,262.59
7/14/2023	20240482	4IMPRINT	24160.1000.56118.1010.046325.0000.00000.000	SET UP FEE FOR FLEXIBLE PLASTIC RULER	1	\$30.00	\$30.00	\$0.00	\$105.52	\$7,262.59
7/14/2023	20240482	4IMPRINT	24160.1000.56118.1010.046325.0000.00000.000	SLIDE LOCK SUPPLY POUCH BLACK BAG W/YELLOW IMPRINT	2500	\$0.68	\$1,700.00	\$0.00	\$0.00	\$7,262.59
7/14/2023	20240482	4IMPRINT	24160.1000.56118.1010.046325.0000.00000.000	SET UP FEE FOR SLIDE LOCK SUPPLY POUCH	1	\$30.00	\$30.00	\$0.00	\$73.97	\$7,262.59
7/14/2023	20240482	4IMPRINT	24160.1000.56118.1010.046325.0000.00000.000	LAUDERDALE HIGHLIGHTER BARREL: TRANSLUCENT YELLOW/IMPRINT: BLACK	2500	\$0.48	\$1,200.00	\$0.00	\$0.00	\$7,262.59
7/14/2023	20240482	4IMPRINT	24160.1000.56118.1010.046325.0000.00000.000	SET UP FEE FOR LAUDERDALE HIGHLIGHTER	1	\$40.00	\$40.00	\$0.00	\$165.98	\$7,262.59
7/14/2023	20240482	4IMPRINT	24160.1000.56118.1010.046325.0000.00000.000	STUDENT LEARNING SUPPLIES TO BE USED BY K-12 STUDENTS IN TITLE IV AND TITLE 1 SCHOOLS DELIVER TO MONICA STEEBY AT THE HUB	1	\$0.00	\$0.00	\$0.00	\$0.00	\$7,262.59
7/14/2023	20240501	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	LEARNING SUPPLIES NEEDED FOR K-12 STUDENTS IN DISTRICT TITLE I SCHOOLS DELIVER TO MONICA STEEBY AT THE HUB	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,325.23
7/14/2023	20240501	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	LIQINKOL DRY ERASE MARKERS BULK 144 PACK, BLACK	30	\$29.99	\$899.70	\$0.00	\$0.00	\$6,325.23
7/14/2023	20240501	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	ROSEMONDE BULT COMPOSITION NOTEBOOKS, 48/PK, WIDE RULED, COLOR MARBLE	30	\$88.99	\$2,669.70	\$0.00	\$0.00	\$6,325.23
7/14/2023	20240501	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	COLOR SWELL BULK ERASERS, 180/PK NEON & PINK BULK ERASERS	12	\$20.99	\$251.88	\$0.00	\$0.00	\$6,325.23
7/14/2023	20240501	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	PAPER MATE 73015 ARROWHEAD PINK PERARL CAP ERASERS, 144CT	25	\$8.98	\$224.50	\$0.00	\$0.00	\$6,325.23
7/14/2023	20240501	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	CRAYOL RAYONS BULK, 24 CRAYON PACKS	25	\$34.79	\$869.75	\$0.00	\$0.00	\$6,325.23
7/14/2023	20240501	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	V-OPITOS 36/PK 2-POCKET FOLDERS W/3-PRONG FASTENER CLASP PLASTIC FOLDERS	30	\$46.99	\$1,409.70	\$0.00	\$0.00	\$6,325.23
7/14/2023	20240502	VITAL RECORDS CONTROL (VCR)	11000.2300.53711.0000.046000.0000.00101.000	SECURE ON-SITE DESTRUCTION OF RECORDS FOR 2023-2024 SY. MEDIUM SHED CONTAINER IN ADMINISTRATION BUILDING A - SUPERINTENDENT & TEACHING LEARNING OFFICE AREAS	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00

7/24/2023	20240558	COOPERATIVE EDUC SERV.(CES CONTRACT)	24160.1000.56113.1010.046325.0000.03360.000	THIS IS TO ADDRESS THE ATTENDANCE ISSUES INITIATED BY THE ALTERED SCHOOL SCHEDULES AND MANNER OF ATTENDANCE DURING THE COVID PANDEMIC. QUOTE #: Q-806838 - 1 PROCUREMENT CONTRACT: 2021-27-C112-ALL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$60,346.60
7/24/2023	20240558	COOPERATIVE EDUC SERV.(CES CONTRACT)	24160.1000.56113.1010.046325.0000.03360.000	UNIFIED HOME ATTENDANCE INTERVENTION SUITE SUBSCRIPTION	5174	\$4.00	\$20,696.00	\$0.00	\$0.00	\$60,346.60
7/24/2023	20240558	COOPERATIVE EDUC SERV.(CES CONTRACT)	24160.1000.56113.1010.046325.0000.03360.000	UNIFIED HOME ONE WAY MASS COMMUNICATION SUBSCRIPTION	5174	\$1.00	\$5,174.00	\$0.00	\$0.00	\$60,346.60
7/24/2023	20240558	COOPERATIVE EDUC SERV.(CES CONTRACT)	24160.1000.56113.1010.046325.0000.03360.000	UNIFIED HOME COMMUNICATION DIRECT TO STUDENT SUBSCRIPTION	2885	\$1.60	\$4,616.00	\$0.00	\$0.00	\$60,346.60
7/24/2023	20240558	COOPERATIVE EDUC SERV.(CES CONTRACT)	24160.1000.56113.1010.046325.0000.03360.000	UNIFIED HOME ATTEND PERIOD ATTENDANCE CUSTOMIZATION M AND S	1	\$816.00	\$816.00	\$0.00	\$0.00	\$60,346.60
7/24/2023	20240558	COOPERATIVE EDUC SERV.(CES CONTRACT)	24160.1000.56113.1010.046325.0000.03360.000	UNIFIED HOME ATTENDANCE LETTERS SUBSCRIPTION	5174	\$1.40	\$7,243.60	\$0.00	\$0.00	\$60,346.60
7/24/2023	20240558	COOPERATIVE EDUC SERV.(CES CONTRACT)	24160.1000.56113.1010.046325.0000.03360.000	UNIFIED HOME ATTENDANCE LETTERS M AND S	1	\$1,928.00	\$1,928.00	\$0.00	\$0.00	\$60,346.60
7/24/2023	20240558	COOPERATIVE EDUC SERV.(CES CONTRACT)	24160.1000.56113.1010.046325.0000.03360.000	UNIFIED HOME ATTENDANCE INTERVENTION SUITE DEPLOYMENT	1	\$5,733.25	\$5,733.25	\$0.00	\$0.00	\$60,346.60
7/24/2023	20240558	COOPERATIVE EDUC SERV.(CES CONTRACT)	24160.1000.56113.1010.046325.0000.03360.000	UNIFIED HOME DIRECT TO STUDENT MESSAGING DEPLOYMENT	1	\$1,024.25	\$1,024.25	\$0.00	\$0.00	\$60,346.60
7/24/2023	20240558	COOPERATIVE EDUC SERV.(CES CONTRACT)	24160.1000.56113.1010.046325.0000.03360.000	UNIFIED HOME ATTEND PERIOD ATTENDANCE CUSTOMIZATION	16	\$204.00	\$3,264.00	\$0.00	\$0.00	\$60,346.60
7/24/2023	20240558	COOPERATIVE EDUC SERV.(CES CONTRACT)	24160.1000.56113.1010.046325.0000.03360.000	UNIFIED HOME ATTENDANCE LETTERS DEPLOYMENT	4	\$2,048.50	\$8,194.00	\$0.00	\$0.00	\$60,346.60
7/24/2023	20240558	COOPERATIVE EDUC SERV.(CES CONTRACT)	24160.1000.56113.1010.046325.0000.03360.000	UNIFIED HOME TRAINING REMOTE	6	\$276.25	\$1,657.50	\$0.00	\$0.00	\$60,346.60
7/14/2023	20240497	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046144.0000.00000.000	FILTERS FOR THE HVAC UNITS AT DSE	1	\$1,413.51	\$1,413.51	\$0.00	\$0.00	\$1,413.51
7/14/2023	20240496	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046037.0000.00000.000	FILTERS FOR THE HVAC UNITS AT HMS	1	\$292.10	\$292.10	\$0.00	\$0.00	\$292.10
7/14/2023	20240466	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART WOOD GUILLOTINE TRIMMER, 18 INCH CUT 15 SHEET CAPACITY	1	\$54.44	\$54.44	\$0.00	\$0.00	\$1,024.34
7/14/2023	20240466	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046325.0000.00000.000	SAX ALL-STEEL DOUBLE SIDED WIRE DRYING RACK, 50 SHELVES, 17X20X30 INCHES, BLACK	2	\$149.96	\$299.92	\$0.00	\$0.00	\$1,024.34
7/14/2023	20240466	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046325.0000.00000.000	SHARPIE FINE PERMANENT MARKERS, BLACK, PACK OF 36	1	\$39.97	\$39.97	\$0.00	\$0.00	\$1,024.34
7/14/2023	20240466	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046325.0000.00000.000	SHARPIE PERMANENT MARKERS, ULTRA FINE POINT, BLACK, PACK OF 36	1	\$39.97	\$39.97	\$0.00	\$0.00	\$1,024.34
7/14/2023	20240466	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046325.0000.00000.000	CRAYOLA NEON OIL PASTELS, SET OF 12	10	\$6.44	\$64.40	\$0.00	\$0.00	\$1,024.34
7/14/2023	20240466	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046325.0000.00000.000	SARGENT ART NON-TOXIC OIL PASTEL, ASSORTED COLORS, SET OF 432	1	\$64.19	\$64.19	\$0.00	\$0.00	\$1,024.34
7/14/2023	20240466	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046325.0000.00000.000	JACK RICHESON LARGE TEMPERA CAKES WITH TRAY, ASSORTED PRIMARY COLORS, SET OF 6	1	\$12.44	\$12.44	\$0.00	\$0.00	\$1,024.34
7/14/2023	20240466	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046325.0000.00000.000	JACK RICHESON LARGE TEMPERA CAKES WITH TRAY, ASSORTED SECONDARY COLORS, SET OF 6	1	\$13.57	\$13.57	\$0.00	\$0.00	\$1,024.34
7/14/2023	20240466	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046325.0000.00000.000	SAX VERSATEMP WASHABLE HEAVY-BODIED TEMPERA PAINT KIT, ASSORTED COLORS, PACK OF 6	1	\$149.99	\$149.99	\$0.00	\$0.00	\$1,024.34

7/14/2023	20240466	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART WASHABLE TEMPERA PAINT SET, ASSORTED FLUORESCENT COLORS, PINT SET OF 6	1	\$14.99	\$14.99	\$0.00	\$0.00	\$1,024.34
7/14/2023	20240466	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046325.0000.00000.000	SAX VERSATEMP HEAVY-BODIED TEMPERA PAINT, VIOLET, PINT	1	\$5.02	\$5.02	\$0.00	\$0.00	\$1,024.34
7/14/2023	20240466	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046325.0000.00000.000	SAX VERSATEMP HEAVY-BODIED TEMPERA PAINT, ORANGE QUART	1	\$8.99	\$8.99	\$0.00	\$0.00	\$1,024.34
7/14/2023	20240466	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046325.0000.00000.000	SAX VERSATEMP HEAVY-BODIED TEMPERA PAINT, GREEN QUART	1	\$8.99	\$8.99	\$0.00	\$0.00	\$1,024.34
7/14/2023	20240466	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046325.0000.00000.000	ROYAL & LANGNICKEL GOLD TAKLON CLASSROOM VALUE PACK, FLATS, SET OF 30	1	\$22.34	\$22.34	\$0.00	\$0.00	\$1,024.34
7/14/2023	20240466	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046325.0000.00000.000	ROYAL & LANGNICKEL GOLD TAKLON CLASSROOM VALUE PACK, ROUNDS, SET OF 30	1	\$22.34	\$22.34	\$0.00	\$0.00	\$1,024.34
7/14/2023	20240466	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046325.0000.00000.000	PACON SUPER HEAVYWEIGHT TAGBOARD, 12X18 INCHES, WHITE, 11.5 PT, PACK OF 100	3	\$15.52	\$46.56	\$0.00	\$0.00	\$1,024.34
7/14/2023	20240466	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046325.0000.00000.000	SAX WATERCOLOR PAPER, 9X12 INCHES, 90 LB, NATURAL WHITE, 100 SHEETS	3	\$28.49	\$85.47	\$0.00	\$0.00	\$1,024.34
7/14/2023	20240466	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046325.0000.00000.000	TRY-RAY SULPHITE CONSTRUCTION PAPER, 12X18 INCHES, BLACK, 50 SHEETS	4	\$5.69	\$22.76	\$0.00	\$0.00	\$1,024.34
7/14/2023	20240466	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART SQUARE CHALK PASTELS, ASSORTED COLORS, SET OF 144. HOLLOWMAN MIDDLE SCHOOL ART CLASSROOM CURRICULUM SUPPLIES.	1	\$47.99	\$47.99	\$0.00	\$0.00	\$1,024.34
7/17/2023	20240509	DOCUMENT SOLUTIONS INCORPORATED	25145.2100.53414.2000.046200.0000.00000.000	ANNUAL MAINTENANCE AGREEMENT BIZHUB C650I 65 PPM COLOR MFP - (STAPLER, LARGE CAPACITY, PAPER FEED CABINET, 2/3 HOLE PUNCH KIT, FINISHER RELAY UNIT.	1	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$13,000.00
7/17/2023	20240509	DOCUMENT SOLUTIONS INCORPORATED	25145.2100.53414.0000.046200.0000.00000.000	ANNUAL MAINTENANCE AGREEMENT KONICA MINOLTA C360I -BW COPIES ALL PRINTS \$0.0055 COLOR ALL PRIN	1	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$13,000.00
7/14/2023	20240479	APS ATHLETICS / FOOTBALL PROGRAM	22000.1000.55817.9000.046330.0000.13212.000	MEAL REQUEST FOR FOOTBALL TRAVELING TO LOCATION TBD FOR QTR FINALS OF PLAYOFFS ON 11/10 OR 11/11. UP TO 2 MEALS @ \$8.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 60 PEOPLE. **CHECK REQUEST**	120	\$8.00	\$960.00	\$0.00	\$0.00	\$960.00
7/13/2023	20240451	BANK OF AMERICA-PURCHASING CARD	11000.2400.56118.0000.046000.0000.00000.000	ITEMS NEEDED FOR THE JOB FAIR BEING HELD ON FRIDAY, JULY 14, 2023 AT MVMS	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
7/14/2023	20240478	APS ATHLETICS / FOOTBALL PROGRAM	22000.1000.55817.9000.046330.0000.13212.000	MEAL REQUEST FOR FOOTBALL TRAVELING TO LOCATION TBD FOR 1ST RND PLAYOFFS ON 11/3 OR 11/4. UP TO 2 MEALS @ \$8.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 60 PEOPLE. **CHECK REQUEST**	120	\$8.00	\$960.00	\$0.00	\$0.00	\$960.00

7/14/2023	20240477	APS ATHLETICS / FOOTBALL PROGRAM	22000.1000.55817.9000.046330.0000.13212.000	MEAL REQUEST FOR FOOTBALL TRAVELING TO HOBBS NM FOR GAME ON 10/13/23. 2 MEALS @ \$8.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 60 PEOPLE. **CHECK REQUEST**	120	\$8.00	\$960.00	\$0.00	\$0.00	\$960.00
7/14/2023	20240476	APS ATHLETICS / FOOTBALL PROGRAM	22000.1000.55817.9000.046330.0000.13212.000	MEAL REQUEST FOR FOOTBALL TRAVELING TO EL PASO TX FOR GAME ON 9/15/23. 1 MEAL @ \$8.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 60 PEOPLE. **CHECK REQUEST**	60	\$8.00	\$480.00	\$0.00	\$0.00	\$480.00
7/14/2023	20240475	APS ATHLETICS / FOOTBALL PROGRAM	22000.1000.55817.9000.046330.0000.13212.000	MEAL REQUEST FOR FOOTBALL TRAVELING TO SANTE FE FOR GAME ON 9/8/23. 2 MEALS @ \$8.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 60 PEOPLE. **CHECK REQUEST**	120	\$8.00	\$960.00	\$0.00	\$0.00	\$960.00
7/14/2023	20240474	APS ATHLETICS / FOOTBALL PROGRAM	22000.1000.55817.9000.046330.0000.13212.000	MEAL REQUEST FOR FOOTBALL TRAVELING TO LOS LUNAS FOR GAME ON 8/25/23. 2 MEALS @ \$8.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 60 PEOPLE. **CHECK REQUEST**	120	\$8.00	\$960.00	\$0.00	\$0.00	\$960.00
7/14/2023	20240472	APS ATHLETICS / ATH TRAINER	22000.1000.55817.9000.046330.0000.06012.000	MEAL REQUEST FOR ATHLETIC TRAINING TRAVELING TO HOBBS NM FOR FOOTBALL GAME ON 9/15. 2 MEALS @ \$8.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 10 PEOPLE. **CHECK REQUEST**	20	\$8.00	\$160.00	\$0.00	\$0.00	\$160.00
7/14/2023	20240471	APS ATHLETICS / ATH TRAINER	22000.1000.55817.9000.046330.0000.06012.000	MEAL REQUEST FOR ATHLETIC TRAINING TRAVELING TO EL PASO TX FOR FOOTBALL GAME ON 9/15. 1 MEAL @ \$8.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 10 PEOPLE. **CHECK REQUEST**	10	\$8.00	\$80.00	\$0.00	\$0.00	\$80.00
7/14/2023	20240470	APS ATHLETICS / ATH TRAINER	22000.1000.55817.9000.046330.0000.06012.000	MEAL REQUEST FOR ATHLETIC TRAINING TRAVELING TO SANTA FE NM FOR FOOTBALL GAME ON 9/08. 2 MEALS @ \$8.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 10 PEOPLE. **CHECK REQUEST**	20	\$8.00	\$160.00	\$0.00	\$0.00	\$160.00
7/14/2023	20240469	APS ATHLETICS / ATH TRAINER	22000.1000.55817.9000.046330.0000.06012.000	MEAL REQUEST FOR ATHLETIC TRAINING TRAVELING TO LOS LUNAS NM FOR FOOTBALL GAME ON 8/25. 2 MEALS @ \$8.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 10 PEOPLE. **CHECK REQUEST**	20	\$8.00	\$160.00	\$0.00	\$0.00	\$160.00
7/14/2023	20240468	APS ATHLETICS / ATH TRAINER	22000.1000.55817.9000.046330.0000.06012.000	MEAL REQUEST FOR ATHLETIC TRAINING TRAVELING TO LOVING NM FOR FOOTBALL GAME ON 8/24. 2 MEALS @ \$8.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 10 PEOPLE. **CHECK REQUEST**	20	\$8.00	\$160.00	\$0.00	\$0.00	\$160.00
7/14/2023	20240462	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.06012.000	SUBURBAN REQUEST FOR ATHLETIC TRAINING TRAVELING FOR FOOTBALL GAME ON 10/26 TO LAS CRUCES NM.	160	\$0.62	\$99.20	\$0.00	\$0.00	\$99.20

7/14/2023	20240461	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.06012.000	SUBURBAN REQUEST FOR ATHLETIC TRAINING TRAVELING FOR FOOTBALL GAME ON 10/13 TO HOBBS NM.	400	\$0.62	\$248.00	\$0.00	\$0.00	\$248.00
7/14/2023	20240460	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.06012.000	SUBURBAN REQUEST FOR ATHLETIC TRAINING TRAVELING FOR FOOTBALL GAME ON 9/15 TO EL PASO TX.	215	\$0.62	\$133.30	\$0.00	\$0.00	\$133.30
7/14/2023	20240459	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.06012.000	SUBURBAN REQUEST FOR ATHLETIC TRAINING TRAVELING FOR FOOTBALL GAME ON 9/08 TO SANTA FE NM.	500	\$0.62	\$310.00	\$0.00	\$0.00	\$310.00
7/14/2023	20240458	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.06012.000	SUBURBAN REQUEST FOR ATHLETIC TRAINING TRAVELING FOR FOOTBALL GAME ON 8/25 TO LOS LUNAS NM.	400	\$0.62	\$248.00	\$0.00	\$0.00	\$248.00
7/14/2023	20240457	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.06012.000	SUBURBAN REQUEST FOR ATHLETIC TRAINING TRAVELING FOR FOOTBALL GAME ON 8/24 TO LOVING NM.	340	\$0.62	\$210.80	\$0.00	\$0.00	\$210.80
7/14/2023	20240494	TOMAKA, TINA-EMPLOYEE	11000.2200.55813.0000.046325.0000.00000.000	MILEAGE BETWEEN SCHOOL SITES TO SERVE ESL STUDENTS FOR THE 2023-2024 SCHOOL YEAR SCHOOL SITES: SUNSET HILLS, HOLLoman ELEMENTARY, NORTH ELEMENTARY AND YUCCA ELEMENTARY	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
7/14/2023	20240490	ELLENBURG, RUTH	11000.2200.55813.0000.046325.0000.00000.000	MILEGE REIMBURSEMENT TO TRAVEL BETWEEN SCHOOL SITES TO SERVE ESL STUDENTS FOR THE 2023-2024 SCHOOL YEAR SCHOOL SITES: SIERRA ELEMENTARY, BUENA VISTA ELEMENTARY, LA LUZ ELEMENTARY AND HIGH ROLLS MOUNTAIN PARK	1	\$340.00	\$340.00	\$0.00	\$0.00	\$340.00
7/13/2023	20240441	BANK OF AMERICA-PURCHASING CARD	24154.2200.53330.0000.046325.0000.00000.000	LODGING FOR SARAH JOHNSTON, LAURA KIRKPATRICK, CRESTA HOOSER, CANDANCE LANSFORD TO ATTEND THE STUDENT CENTERED COACHING WORKSHOP ON AUGUST 20 - 22, 2023 IN DENVER, COLORADO.	8	\$177.10	\$1,416.80	\$0.00	\$0.00	\$2,176.80
7/13/2023	20240441	BANK OF AMERICA-PURCHASING CARD	24154.2200.53330.0000.046325.0000.00000.000	AIRFARE FOR SARAH JOHNSTON, LAURA KIRKPATRICK, CRESTA HOOSER, CANDANCE LANSFORD TO ATTEND THE STUDENT CENTERED COACHING WORKSHOP ON AUGUST 20 - 22, 2023 IN DENVER, COLORADO.	4	\$190.00	\$760.00	\$0.00	\$0.00	\$2,176.80
7/13/2023	20240438	RAHN, ASHLEY	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSEMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETIN COLLEGE CLASSES FY 23-24 NOT TO EXCEED \$1000 PER SEMESTER	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
7/14/2023	20240488	STAPLES ADVANTAGE	11000.2400.56118.0000.046330.0000.00000.000	TONER CARTRIDE FOR ATHLETICS PRINTER YELLOW, MAGENTA, CYAN	3	\$265.47	\$796.41	\$0.00	\$0.00	\$1,090.36
7/14/2023	20240488	STAPLES ADVANTAGE	11000.2400.56118.0000.046330.0000.00000.000	STAPLES NOTEPAID LEGAL PADS FOR ATHLETICS OFFICE	1	\$20.24	\$20.24	\$0.00	\$0.00	\$1,090.36
7/14/2023	20240488	STAPLES ADVANTAGE	11000.2400.56118.0000.046330.0000.00000.000	POST IT NOTES FOR ATHLETICS OFFICE 4x4	1	\$11.46	\$11.46	\$0.00	\$0.00	\$1,090.36
7/14/2023	20240488	STAPLES ADVANTAGE	11000.2400.56118.0000.046330.0000.00000.000	STAPLES MEDIUM DUTY FILE BOXES FOR ATHLETICS OFFICE	1	\$24.22	\$24.22	\$0.00	\$0.00	\$1,090.36

7/14/2023	20240488	STAPLES ADVANTAGE	11000.2400.56118.0000.046330.0000.00000.000	TONER CARTRIDGE FOR ATHLETICS PRINTER	1	\$238.03	\$238.03	\$0.00	\$0.00	\$1,090.36
7/14/2023	20240504	THE LAW OFFICE OF VICTORIA LUCERO, LLC	11000.2100.53414.2000.046200.0000.00000.000	FEES FOR DUE PROCESS HEARING REQUEST REPRESENTATION THROUGH MEDIATION - AGREEMENT WAS MADE DURING HEARING THAT THE DISTRICT WOULD PAY ATTORNEY FEES; DATE VIOLATION DUE TO ACTION TAKEN WITHOUT PRIOR KNOWLEDGE	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
7/21/2023	20240542	BANK OF AMERICA-PURCHASING CARD	23000.1000.53711.0000.046330.0000.26108.000	REGISTRATION FOR MVMS CHEER HOME CAMP ON 07/24-07/25/2023 \$182.00 PER ATHLETE, 12 ATHLETES, 1 COACH \$62.00, PLUS \$50.00 CANCELLATION FEE FOR 1 ATHLETE	1	\$2,296.00	\$2,296.00	\$0.00	\$0.00	\$5,370.00
7/21/2023	20240542	BANK OF AMERICA-PURCHASING CARD	23000.1000.53711.0000.046330.0000.26106.000	REGISTRATION FOR CMS CHEER HOME CAMP ON 07/24-07/25/2023 \$182.00 PER ATHLETE, 16 ATHLETES. 1 COACH \$62.00, PLUS \$100.00 CANCELLATION FEE FOR 2 ATHLETES	1	\$3,074.00	\$3,074.00	\$0.00	\$0.00	\$5,370.00
7/13/2023	20240440	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.00000.000	LODGING (ROOM/TAX) & MEALS FOR ACTING SUPERINTENDENT RENTERIA WHILE VISITING ARIZONA STATE UNIVERSITY'S DREAMSCAPE LEARN PROGRAM ON JULY 25, 2023 IN TEMPE, AZ	1	\$666.30	\$666.30	\$0.00	\$0.00	\$4,276.54
7/13/2023	20240440	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.00000.000	LODGING (ROOM/TAX) & MEALS FOR DEPUTY SUPERINTENDENT TAGLE	1	\$610.24	\$610.24	\$0.00	\$0.00	\$4,276.54
7/13/2023	20240440	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.00000.000	LODGING FOR COORDINATOR JUSTIN BURKS	1	\$600.00	\$600.00	\$0.00	\$0.00	\$4,276.54
7/13/2023	20240440	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.00000.000	LODGING FOR DIRECTOR KEN BARNETT & MEALS	1	\$600.00	\$600.00	\$0.00	\$0.00	\$4,276.54
7/13/2023	20240440	BANK OF AMERICA-PURCHASING CARD	25179.2300.55811.0000.046000.0000.00000.000	LODGING & WIFI INTERNET ACCESS FOR BOARD PRESIDENT JUDY RABON	1	\$600.00	\$600.00	\$0.00	\$0.00	\$4,276.54
7/13/2023	20240440	BANK OF AMERICA-PURCHASING CARD	25179.2300.55811.0000.046000.0000.00000.000	LODGING FOR BOARD MEMBER AMANDA JEWELL	1	\$600.00	\$600.00	\$0.00	\$0.00	\$4,276.54
7/13/2023	20240440	BANK OF AMERICA-PURCHASING CARD	25179.2300.55811.0000.046000.0000.00000.000	LODGING FOR BOARD SECRETARY CAROL TEWELEIT	1	\$600.00	\$600.00	\$0.00	\$0.00	\$4,276.54
7/13/2023	20240439	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.00000.000	ROUND TRIP AIRFARE (SOUTHWEST AIRLINES) FOR THE FOLLOWING STAFF MEMBERS TO VISIT ARIZONA STATE UNIVERSITY'S DREAMSCAPE LEARN PROGRAM IN TEMPE, AZ ON JULY 25, 2023 COLLEEN TAGLE PAMELA RENTERIA JUSTIN BURKS KEN BARNETT	4	\$618.00	\$2,472.00	\$0.00	\$0.00	\$4,326.00
7/13/2023	20240439	BANK OF AMERICA-PURCHASING CARD	25179.2300.55811.0000.046000.0000.00000.000	ROUND TRIP AIRFARE (SOUTHWEST AIRLINES) FOR THE FOLLOWING BOARD MEMBERS TO VISIT ARIZONA STATE UNIVERSITY'S DREAMSCAPE LEARN PROGRAM IN TEMPE, AZ ON JULY 25, 2023 JUDY RABON AMANDA JEWELL CAROL TEWELEIT	3	\$618.00	\$1,854.00	\$0.00	\$0.00	\$4,326.00
7/17/2023	20240514	SPORTS ACCESSORIES INC	23000.1000.56118.0000.046330.0000.06012.000	UA COMMAND WARM UP PANTS BLACK FOR ATHLETIC TRAINING 20 WOMEN 6 MEN	26	\$58.99	\$1,533.74	\$0.00	\$0.00	\$6,505.10

7/17/2023	20240514	SPORTS ACCESSORIES INC	23000.1000.56118.0000.046330.0000.06012.000	DISTRICT VIT FLEECE CREW HEATHERED CHARCOAL FOR ATHLETIC TRAINING UNIFORMS	26	\$26.25	\$682.50	\$0.00	\$0.00	\$6,505.10
7/17/2023	20240514	SPORTS ACCESSORIES INC	23000.1000.56118.0000.046330.0000.06012.000	GILDAN DRYBLEND 50 COTTON/50 POLY T FOR ATHLETIC TRAINING UNIFORMS 26 WHITE 26 AZALEA 26 BLACK	78	\$14.96	\$1,166.88	\$0.00	\$2.50	\$6,505.10
7/17/2023	20240514	SPORTS ACCESSORIES INC	23000.1000.56118.0000.046330.0000.06012.000	UA TIPPED POLO BLACK FOR ATHLETIC TRAINING UNIFORMS 6 MENS 20 WOMENS	26	\$54.99	\$1,429.74	\$0.00	\$0.00	\$6,505.10
7/17/2023	20240514	SPORTS ACCESSORIES INC	23000.1000.56118.0000.046330.0000.06012.000	UA COMMAND WARM UP JACKET FOR ATHLETIC TRAINING UNIFORMS 20 WOMEN 6 MENS	26	\$64.99	\$1,689.74	\$0.00	\$0.00	\$6,505.10
7/14/2023	20240453	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.56118.0000.046000.0000.00000.000	ENGINEERED WOOD FIBER (WOOD CHIPS) FOR PLAYGROUNDS DISTRICT WIDE VENDOR: EXERPLAY (CES VENDOR) CES #2023-16-C116-ALL & 2023-C126-ALL	1	\$6,759.00	\$6,759.00	\$0.00	\$0.00	\$6,759.00
7/14/2023	20240480	HENRY SCHEIN, INC.	23000.1000.56118.0000.046330.0000.06012.000	GATORADE PERFORMANCE PACKAGE FOR ATHLETIC TRAINING	3	\$265.00	\$795.00	\$0.00	\$0.00	\$1,275.00
7/14/2023	20240480	HENRY SCHEIN, INC.	23000.1000.56118.0000.046330.0000.06012.000	GATORADE REFUEL AND RESTORE PACKAGE FOR ATHLETIC TRAINING	6	\$80.00	\$480.00	\$0.00	\$0.00	\$1,275.00
7/14/2023	20240487	STAPLES ADVANTAGE	11000.2600.56118.0000.046342.0000.00000.000	ZEBRA Z-GRIP FLIGHT RETRACTABLE BALLPOINT PEN, BOLD POINT, BLACK INK DZ/ MFR # 21910	1	\$17.43	\$17.43	\$0.00	\$0.00	\$354.87
7/14/2023	20240487	STAPLES ADVANTAGE	11000.2600.56118.0000.046342.0000.00000.000	BANKERS BOX STOR/FILE LIFT OFF LID, LETTER/LEGAL, WHITE/BLUE 20/PK MFR #0070333	1	\$68.59	\$68.59	\$0.00	\$0.00	\$354.87
7/14/2023	20240487	STAPLES ADVANTAGE	11000.2600.56118.0000.046342.0000.00000.000	SCOTCH HEAVY-DUTY PACKING TAPE CLEAR- 6/PK MFR #3850-6-ESF	1	\$37.50	\$37.50	\$0.00	\$0.00	\$354.87
7/14/2023	20240487	STAPLES ADVANTAGE	11000.2600.56118.0000.046342.0000.00000.000	AMPAD STENO PAD. 6X9, GREGG RULED, GREEN TINT, 80 SHEETS/PD 6 PADS/BX MFR #25278	1	\$34.29	\$34.29	\$0.00	\$0.00	\$354.87
7/14/2023	20240487	STAPLES ADVANTAGE	11000.2600.56118.0000.046342.0000.00000.000	STAPLES FILE FOLDERS, 1/3 CUT, LEGAL SIZE, ASSRTD COLORS, 100/BX MFR #ST22945CC	1	\$29.39	\$29.39	\$0.00	\$0.00	\$354.87
7/14/2023	20240487	STAPLES ADVANTAGE	11000.2600.56118.0000.046342.0000.00000.000	BANKERS BOX/FILE MEDIUM DUTY- FAST FOLD STORAGE BOXES, STRING & BUTTON, LEGAL SIZE, WHITE/BLUE 12/CT MFR #00705	1	\$167.67	\$167.67	\$0.00	\$0.00	\$354.87
7/13/2023	20240432	ACCOUNTING & FINANCE	11000.2600.54415.0000.046000.0000.00000.000	QUARTERLY WATER/SEWER/REFUSE/FIRE ALARM CHARGES UTILITY FOR HOLLOWAN AFB SCHOOLS FOR SY 2023-2024	1	\$29,077.64	\$29,077.64	\$0.00	\$0.00	\$30,000.00
7/13/2023	20240432	ACCOUNTING & FINANCE	11000.2600.54415.0000.046000.0000.00000.000	QUARTERLY WATER/SEWER/REFUSE/FIRE ALARM CHARGES UTILITY FOR HOLLOWAN AFB SCHOOLS FOR SY 2023-2024 ROLL OVER 7/1/2024 FOR JUNE 2024	1	\$922.36	\$922.36	\$0.00	\$0.00	\$30,000.00
7/13/2023	20240431	ACCOUNTING & FINANCE	11000.2600.54412.0000.046000.0000.00000.000	MONTHLY GAS UTILITY FOR HOLLOWAN SCHOOLS FOR SY 2023-2024	1	\$13,495.37	\$13,495.37	\$0.00	\$0.00	\$25,000.00
7/13/2023	20240431	ACCOUNTING & FINANCE	11000.2600.54412.0000.046000.0000.00000.000	MONTHLY GAS UTILITY FOR HOLLOWAN SCHOOLS FOR SY 2023-2024 ROLL OVER 7/1/24 FOR JUNE 2024	1	\$11,504.63	\$11,504.63	\$0.00	\$0.00	\$25,000.00
7/13/2023	20240430	ACCOUNTING & FINANCE	11000.2600.54411.0000.046000.0000.00000.000	QUARTERLY ELECTRIC UTILITY FOR HOLLOWAN ABF SCHOOLS FOR SY 2023-2024	1	\$72,331.95	\$72,331.95	\$0.00	\$0.00	\$80,000.00

7/13/2023	20240430	ACCOUNTING & FINANCE	11000.2600.54411.0000.046000.0000.00000.000	QUARTERLY ELECTRIC UTILITY FOR HOLLOWMAN ABF SCHOOLS FOR SY 2023-2024 ROLL OVER 7/1/24 FOR JUNE 2024	1	\$7,668.05	\$7,668.05	\$0.00	\$0.00	\$80,000.00
7/18/2023	20240522	ABBA TECHNOLOGIES, INC.	11000.2500.56119.0000.046360.0000.00000.000	VIEW SONIC VIEWBOARD INFRARED TOUCHSCREEN QUOTE# 3633	1	\$3,669.87	\$3,669.87	\$0.00	\$0.00	\$6,206.74
7/18/2023	20240522	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	LOGITECH BRIO WEBCAM	10	\$125.66	\$1,256.60	\$0.00	\$0.00	\$6,206.74
7/18/2023	20240522	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	10GBASE-LR SFP+1310nm 10km DOM SMF DUPLEX LC HP/ARUBA COMPATIBLE	10	\$93.75	\$937.50	\$0.00	\$0.00	\$6,206.74
7/18/2023	20240522	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	LC TO LC 9/125 SINGLEMODE DUPLEX YELLOW 2 METER FIBER CABLE	10	\$10.80	\$108.00	\$0.00	\$0.00	\$6,206.74
7/18/2023	20240522	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	LC TO LC 9/125 SINGLEMODE DUPLEX YELLOW 5 METER FIBER CABLE	2	\$11.94	\$23.88	\$0.00	\$0.00	\$6,206.74
7/18/2023	20240522	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	SHIPPING OF VIEWBOARD	1	\$210.89	\$210.89	\$0.00	\$0.00	\$6,206.74
7/14/2023	20240455	WAL-MART SUPER CENTER	23000.1000.56119.0000.046330.0000.06012.000	SAUDER BEGINNINGS 2 DRAWER COMPUTER DESK WITH SIDE CABINET, SUMMER OAK FOR ATHLETIC TRAINING OFFICE	1	\$137.99	\$137.99	\$0.00	\$0.00	\$137.99
7/13/2023	20240443	REV DESIGNS, INC.	13000.2700.56118.0000.046370.0000.00000.000	40 12IN DIAMETER DECALS FOR VEHICLES	1	\$250.00	\$250.00	\$0.00	\$50.00	\$300.00
7/13/2023	20240433	APS VEHICLE USE CHARGE ACCT.	11000.2500.53330.0000.046450.0000.00000.000	DISTRICT VEHICLE USE FOR BUTCH TYLER, ANDREW RAMIREZ, MICHAEL GERBER TO ATTEND CES' CERTIFICATE PROGRAM MODULES 1 & 7 IN ALBUQUERQUE, NM APPROX. 500 MILES X \$0.62/MILE	500	\$0.62	\$310.00	\$0.00	\$0.00	\$310.00
7/13/2023	20240433	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 AND EMPLOYEES	1	\$0.00	\$0.00	\$0.00	\$0.00	\$310.00
7/13/2023	20240436	EMBASSY SUITES HOTEL - ABQ	11000.2500.53330.0000.046450.0000.00000.000	HOTEL ACCOMODATIONS ON JULY 16, 2023, FOR BUTCH TYLER TO ATTEND CES' CERTIFICATE PROGRAM MODULES 1 & 7 HELD ON JULY 17, 2023 IN ALBUQUERQUE, NM	1	\$169.00	\$169.00	\$26.62	\$0.00	\$586.86
7/13/2023	20240436	EMBASSY SUITES HOTEL - ABQ	11000.2500.53330.0000.046450.0000.00000.000	HOTEL ACCOMODATIONS ON JULY 16, 2023, FOR ANDREW RAMIREZ TO ATTEND CES' CERTIFICATE PROGRAM MODULES 1 & 7 HELD ON JULY 17, 2023 IN ALBUQUERQUE, NM	1	\$169.00	\$169.00	\$26.62	\$0.00	\$586.86
7/13/2023	20240436	EMBASSY SUITES HOTEL - ABQ	11000.2500.53330.0000.046450.0000.00000.000	HOTEL ACCOMODATIONS ON JULY 16, 2023, FOR MICHAEL GERBER TO ATTEND CES' CERTIFICATE PROGRAM MODULES 1 & 7 HELD ON JULY 17, 2023 IN ALBUQUERQUE, NM	1	\$169.00	\$169.00	\$26.62	\$0.00	\$586.86
7/13/2023	20240436	EMBASSY SUITES HOTEL - ABQ	11000.2500.53330.0000.046450.0000.00000.000	PO IS FOR BUTCH TYLER, ANDREW RAMIREZ, AND MICHAEL GERBER TO HAVE HOTEL ACCOMODATIONS WHILE THEY ALL ATTEND DISTRICT APPROVED CES TRAINING IN ALBUQUERQUE, NM	1	\$0.00	\$0.00	\$0.00	\$0.00	\$586.86
7/14/2023	20240464	APS STUDENT NUTRITION	11000.1000.53711.1010.046325.0000.00000.000	BREAKFAST AND LUNCH FOR THE ADMINISTRATION MEETING TO BE HELD ON JULY 19, 2023 AT THE OTERO ARTS.	1	\$758.70	\$758.70	\$0.00	\$0.00	\$758.70



7/13/2023	20240437	STAPLES ADVANTAGE	13000.2700.56118.0000.046370.0000.00000.000	KETTLE SUPPLIES TO BE USED BY THE TRANSPORTATION DEPT SY 23-24	1	\$48.99	\$48.99	\$0.00	\$0.00	\$415.76
7/13/2023	20240437	STAPLES ADVANTAGE	13000.2700.56118.0000.046370.0000.00000.000	A DOZEN BLACK PENS	2	\$12.15	\$24.30	\$0.00	\$0.00	\$415.76
7/13/2023	20240437	STAPLES ADVANTAGE	13000.2700.56118.0000.046370.0000.00000.000	3" X 5" NOTE BOOK	15	\$1.75	\$26.25	\$0.00	\$0.00	\$415.76
7/13/2023	20240437	STAPLES ADVANTAGE	13000.2700.56118.0000.046370.0000.00000.000	6 PACK COMPOSITION BOOKS	1	\$22.31	\$22.31	\$0.00	\$0.00	\$415.76
7/13/2023	20240437	STAPLES ADVANTAGE	13000.2700.56118.0000.046370.0000.00000.000	MINI COMPOSITION NOTEBOOKS	15	\$0.97	\$14.55	\$0.00	\$0.00	\$415.76
7/13/2023	20240437	STAPLES ADVANTAGE	13000.2700.56118.0000.046370.0000.00000.000	1 SUBJECT NOTEBOOKS	15	\$0.79	\$11.85	\$0.00	\$0.00	\$415.76
7/13/2023	20240437	STAPLES ADVANTAGE	13000.2700.56118.0000.046370.0000.00000.000	MONTHLY DESK PAD CALENDAR	2	\$7.83	\$15.66	\$0.00	\$0.00	\$415.76
7/13/2023	20240437	STAPLES ADVANTAGE	13000.2700.56118.0000.046370.0000.00000.000	ACADEMIC YEARLY WALL CALENDAR	5	\$30.37	\$151.85	\$0.00	\$100.00	\$415.76
7/18/2023	20240520	BORDER INTERNATIONAL TRUCKS	13000.2700.54314.0000.046370.0000.00000.000	WARRANTY WORK FOR SCHOOL BUSES - WORK TO BE PERFORMED ONSITE AT ALMOGORDO PUBLIC SCHOOLS BY BORDER INTERNATIONAL TECH	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
7/13/2023	20240446	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.54314.0000.046370.0000.00000.000	DIAGNOSIS AND REPAIR FOR FUEL GAGE ON BUS 30	1	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00
7/14/2023	20240495	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046000.0000.00000.000	PARTS FOR THE IRRIGATION SYSTEM PROJECT AT THE COMMUNITY PLAYGROUND AT THE OLD SACRAMENTO ELEMENTARY	1	\$1,111.12	\$1,111.12	\$0.00	\$0.00	\$1,111.12
7/14/2023	20240483	EWING IRRIGATION	31701.4000.56118.0000.046000.0000.00000.000	1 825Y RP REBCP W/BALL VALVE	1	\$463.55	\$463.55	\$0.00	\$0.00	\$574.91
7/14/2023	20240483	EWING IRRIGATION	31701.4000.56118.0000.046000.0000.00000.000	NODE-100 1STA BATTERY CNTRL	1	\$97.33	\$97.33	\$0.00	\$0.00	\$574.91
7/14/2023	20240483	EWING IRRIGATION	31701.4000.56118.0000.046000.0000.00000.000	PGV-101GS 1 SLP GLB VL W/FLO PARTS FOR THE IRRIGATION SYSTEM PROJECT AT THE COMMUNITY PLAYGROUND AT THE OLD SACRAMENTO ELEMENTARY	1	\$14.03	\$14.03	\$0.00	\$0.00	\$574.91
7/14/2023	20240484	LANSFORD, CANDICE	24154.2200.53330.0000.046325.0000.00000.000	MEALS/UBER/UNFORSEEN EXPENSES FOR CANDICE LANSFORD TO ATTEND THE STUDENT-CENTERED COACHING: THE WORKSHOP ON AUGUST 20, 2023- AUGUST 22, 2023 IN DENVER, CO.	1	\$235.00	\$235.00	\$0.00	\$0.00	\$235.00
7/14/2023	20240498	HOOSER, CRESTA	24154.2200.53330.0000.046325.0000.00000.000	MEALS/UBER/UNFORSEEN EXPENSES FOR CRESTA HOOSER TO ATTEND THE STUDENT-CENTERED COACHING: THE WORKSHOP ON AUGUST 20, 2023- AUGUST 22, 2023 IN DENVER, CO.	1	\$235.00	\$235.00	\$0.00	\$0.00	\$235.00
7/14/2023	20240489	JOHNSTON, SARAH	24154.2200.53330.0000.046325.0000.00000.000	GAS/MEALS/UBER/UNFORSEEN EXPENSES FOR SARAH JOHNSTON TO ATTEND THE STUDENT-CENTERED COACHING: THE WORKSHOP ON AUGUST 20, 2023- AUGUST 22, 2023 IN DENVER, CO.	1	\$335.00	\$335.00	\$0.00	\$0.00	\$335.00
7/14/2023	20240473	KIRKPATRICK, LAURA	24154.2200.53330.0000.046325.0000.00000.000	MEALS/UBER/UNFORSEEN EXPENSES FOR LAURA KIRKPATRICK TO ATTEND THE STUDENT-CENTERED COACHING: THE WORKSHOP ON AUGUST 20, 2023- AUGUST 22, 2023 IN DENVER, CO.	1	\$235.00	\$235.00	\$0.00	\$0.00	\$235.00
7/17/2023	20240507	BSN SPORTS	11000.1000.56119.9000.046330.0000.23412.000	UA GAME TIME JERSEYS FOR VOLLEYBALL	31	\$65.00	\$2,015.00	\$0.00	\$115.86	\$2,130.86
7/17/2023	20240506	BSN SPORTS	11000.1000.56118.9000.046330.0000.23412.000	UNIFORMS 14 BLACK 14 WHITE 3 YELLOW NET ATENNAS FOR VOLLEYBALL	2	\$55.00	\$110.00	\$0.00	\$0.00	\$1,093.88
7/17/2023	20240506	BSN SPORTS	11000.1000.56118.9000.046330.0000.23412.000	TACHIKARA SV5W VOLLEYBALLS FOR VOLLEYBALL	12	\$76.99	\$923.88	\$0.00	\$60.00	\$1,093.88

7/14/2023	20240456	SIMPSON NORTON CORP. (TORO)	31701.4000.56118.0000.046335.0000.00503.000	PARTS TO REPAIR OVERHEATING ISSUE ON THE WORKMAN TORO CART	1	\$832.68	\$832.68	\$0.00	\$0.00	\$832.68
7/14/2023	20240491	BANK OF AMERICA-PURCHASING CARD	24154.1000.53330.1010.046325.0000.00000.000	AIRFARE FOR JEANETTE LAWHORN TO ATTEND THE AP AFRICAN AMERICAN STUDIES PILOT SUMMER INSTITUTE HOSTED BY HOWARD UNIVERSITY ON JULY 30, 2023 - AUGUST 4, 2023 IN COSTA MESA, CA.	1	\$553.46	\$553.46	\$0.00	\$0.00	\$1,904.11
7/14/2023	20240491	BANK OF AMERICA-PURCHASING CARD	24154.1000.53330.1010.046325.0000.00000.000	LODGING FOR JEANETTE LAWHORN TO ATTEND THE AP AFRICAN AMERICAN STUDIES PILOT SUMMER INSTITUTE HOSTED BY HOWARD UNIVERSITY ON JULY 30, 2023 - AUGUST 4, 2023 IN COSTA MESA, CA.	5	\$270.13	\$1,350.65	\$0.00	\$0.00	\$1,904.11
7/13/2023	20240450	BLUUM USA, INC	24330.1000.56118.1010.046000.0000.00000.000	DROPTech HEADSET B1 - BLACK GUMDROP CASES	5500	\$12.50	\$68,750.00	\$0.00	\$0.00	\$68,750.00
7/13/2023	20240450	BLUUM USA, INC	24330.1000.56118.1010.046000.0000.00000.000	HEADSETS FOR STUDENTS AT ALL SCHOOL SITES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$68,750.00
7/13/2023	20240449	BLUUM USA, INC	24330.1000.56119.1010.046000.0000.00000.000	CHRGEB030 AVER, CHARGE B30, 30-DEVICE CHARGING CART, MFR#: CHRGEB030	175	\$605.00	\$105,875.00	\$0.00	\$0.00	\$105,875.00
7/13/2023	20240449	BLUUM USA, INC	24330.1000.56119.1010.046000.0000.00000.000	CHARGING CARTS ARE TO BE SPREAD OUT AND USED NO MORE THAN 1 PER CLASSROOM.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$105,875.00
7/13/2023	20240448	EDUPARTS, LLC	24330.1000.56119.1010.046000.0000.00000.000	3FT POWER CORD - GROUND	5250	\$1.00	\$5,250.00	\$0.00	\$0.00	\$73,447.50
7/13/2023	20240448	EDUPARTS, LLC	24330.1000.56119.1010.046000.0000.00000.000	AC ADAPTER (65W USB-C) (ODM)	5250	\$12.99	\$68,197.50	\$0.00	\$0.00	\$73,447.50
7/17/2023	20240505	FLINN SCIENTIFIC	24330.1000.56118.0000.046325.0000.00000.000	OHAUS POCKET SERIES ELECTRONIC BALANCE, PS251	7	\$101.85	\$712.95	\$0.00	\$0.00	\$5,722.59
7/17/2023	20240505	FLINN SCIENTIFIC	24330.1000.56118.0000.046325.0000.00000.000	FLINN SCIENTIFIC HOT PLATE X" X 4"	7	\$298.00	\$2,086.00	\$0.00	\$0.00	\$5,722.59
7/17/2023	20240505	FLINN SCIENTIFIC	24330.1000.56118.0000.046325.0000.00000.000	LAB GOGGLES, CHEMICAL SPLASH SCIENCE SAFETY, ECONOMY CHOICE, STANDARD LENS	80	\$6.20	\$496.00	\$0.00	\$0.00	\$5,722.59
7/17/2023	20240505	FLINN SCIENTIFIC	24330.1000.56118.0000.046325.0000.00000.000	APRON RUBBERIZED, HEAVY DUTY, 27"W X 42"L	24	\$16.65	\$399.60	\$0.00	\$0.00	\$5,722.59
7/17/2023	20240505	FLINN SCIENTIFIC	24330.1000.56118.0000.046325.0000.00000.000	SCALPEL, STUDENT QUALITY	20	\$3.42	\$68.40	\$0.00	\$0.00	\$5,722.59
7/17/2023	20240505	FLINN SCIENTIFIC	24330.1000.56118.0000.046325.0000.00000.000	DENSITY CUBE SET	3	\$47.00	\$141.00	\$0.00	\$0.00	\$5,722.59
7/17/2023	20240505	FLINN SCIENTIFIC	24330.1000.56118.0000.046325.0000.00000.000	NITRILE GLOVES, DISPOSABLE, POWDER FREE, LARGE, PKG OF 100	10	\$27.00	\$270.00	\$0.00	\$0.00	\$5,722.59
7/17/2023	20240505	FLINN SCIENTIFIC	24330.1000.56118.0000.046325.0000.00000.000	NITRILE GLOVES, DISPOSABLE, POWDER FREE, MEDIUM, PKG OF 100	10	\$27.00	\$270.00	\$0.00	\$0.00	\$5,722.59
7/17/2023	20240505	FLINN SCIENTIFIC	24330.1000.56118.0000.046325.0000.00000.000	BLOOD PRESSURE SET, STUDENT	12	\$42.95	\$515.40	\$0.00	\$0.00	\$5,722.59
7/17/2023	20240505	FLINN SCIENTIFIC	24330.1000.56118.0000.046325.0000.00000.000	VERNIER CALIPERS, PLASTIC	12	\$10.67	\$128.04	\$0.00	\$0.00	\$5,722.59
7/17/2023	20240505	FLINN SCIENTIFIC	24330.1000.56118.0000.046325.0000.00000.000	TAPE MEASURE, METRIC, PKG OF 10	2	\$20.33	\$40.66	\$0.00	\$0.00	\$5,722.59
7/17/2023	20240505	FLINN SCIENTIFIC	24330.1000.56118.0000.046325.0000.00000.000	FUNNELS, UTILITY, POLYPROPYLENE, 65MM	60	\$0.95	\$57.00	\$0.00	\$0.00	\$5,722.59
7/17/2023	20240505	FLINN SCIENTIFIC	24330.1000.56118.0000.046325.0000.00000.000	DUCT TAPE	15	\$11.50	\$172.50	\$0.00	\$0.00	\$5,722.59
7/17/2023	20240505	FLINN SCIENTIFIC	24330.1000.56118.0000.046325.0000.00000.000	TAPE MEASURE, WIND-UP TYPE, METRIC, 30M	6	\$27.50	\$165.00	\$0.00	\$0.00	\$5,722.59
7/17/2023	20240505	FLINN SCIENTIFIC	24330.1000.56118.0000.046325.0000.00000.000	BIORAD DISPOSABLE PLASTIC TRANSFER PIPETS (NON-STERILE)	3	\$66.68	\$200.04	\$0.00	\$0.00	\$5,722.59
7/17/2023	20240505	FLINN SCIENTIFIC	24330.1000.56118.0000.046325.0000.00000.000	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	\$5,722.59

7/17/2023	20240505	FLINN SCIENTIFIC	24330.1000.56118.0000.046325.0000.00000.000	FOR INSTRUCTIONAL SUPPLIES TO SUPPORT THE EVIDENCE-BASED SCIENCE INSTRUCTION FROM STEMSCOPES FOR SECONDARY STUDENTS. DELIVER TO CARRIE ROWE AT DISTRICT OFFICE TEACHING & LEARNING.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$5,722.59
7/17/2023	20240510	FLYLEAF PUBLISHING	24330.1000.56118.0000.046325.0000.00000.000	SUPPLEMENTAL DECODABLE TEXTS T SUPPORT THE EVIDENCE BASED RESOURCE "SPIRE" FOR READING INTERVENTION TO CLOSE THE GAP FOR K-5 STUDENTS DUE TO COVID PANDEMIC. DELIVER TO CARRIE ROWE AT DISTRICT OFFICE TEACHING & LEARNING. PROCUREMENT METHOD-FLYLEAF IS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$46,363.10
7/17/2023	20240510	FLYLEAF PUBLISHING	24330.1000.56118.0000.046325.0000.00000.000	EMERGENT READER SERIES: BOOK SET (41 TITLES)	80	\$162.00	\$12,960.00	\$0.00	\$0.00	\$46,363.10
7/17/2023	20240510	FLYLEAF PUBLISHING	24330.1000.56118.0000.046325.0000.00000.000	READING SERIES ONE: BOOK SET (10 TITLES)	80	\$76.60	\$6,128.00	\$0.00	\$0.00	\$46,363.10
7/17/2023	20240510	FLYLEAF PUBLISHING	24330.1000.56118.0000.046325.0000.00000.000	READING SERIES TWO: BOOK SET (19 TITLES)	110	\$157.15	\$17,286.50	\$0.00	\$0.00	\$46,363.10
7/17/2023	20240510	FLYLEAF PUBLISHING	24330.1000.56118.0000.046325.0000.00000.000	READING SERIES THREE (BOOK SET (19 TITLES)	110	\$157.15	\$17,286.50	\$0.00	\$3,434.30	\$46,363.10
7/17/2023	20240510	FLYLEAF PUBLISHING	24330.1000.56118.0000.046325.0000.00000.000	VOLUME DISCOUNT (20%)	1	-\$10,732.20	-\$10,732.20	\$0.00	\$0.00	\$46,363.10
7/17/2023	20240510	FLYLEAF PUBLISHING	24330.1000.56118.0000.046325.0000.00000.000	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	\$46,363.10
7/13/2023	20240434	APS STUDENT NUTRITION	11000.2500.56118.0000.046310.0000.00000.000	VARIETY OF PACKAGED SNACKS, ICED TEA W CONDIMENTS, WATER (MINI BOTTLES OVER ICE - 6 CASES) FOR THE JOB FAIR BEING HELD ON FRIDAY, JULY 14, 2023 AT MVMS 1:00 - 5:30 P.M.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
7/12/2023	20240418	ATTAINMENT COMPANY, INC.	24330.1000.56118.0000.046325.0000.00000.000	SCIENCE INSTRUCTIONAL MATERIALS WHICH SUPPORT TRANSITION SPED STUDENTS. DELIVER TO CARRIE ROWE AT DISTRICT OFFICE TEACHING & LEARNING.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,578.15
7/12/2023	20240418	ATTAINMENT COMPANY, INC.	24330.1000.56118.0000.046325.0000.00000.000	TRANSITION MATH	1	\$749.00	\$749.00	\$0.00	\$0.00	\$1,578.15
7/12/2023	20240418	ATTAINMENT COMPANY, INC.	24330.1000.56118.0000.046325.0000.00000.000	LOOK 'N' COOK COOKBOOK	1	\$39.00	\$39.00	\$0.00	\$0.00	\$1,578.15
7/12/2023	20240418	ATTAINMENT COMPANY, INC.	24330.1000.56118.0000.046325.0000.00000.000	LOOK 'N' COOK LESSON PLANS	1	\$39.00	\$39.00	\$0.00	\$0.00	\$1,578.15
7/12/2023	20240418	ATTAINMENT COMPANY, INC.	24330.1000.56118.0000.046325.0000.00000.000	EXPLORE SOCIAL STUDIES CURRICULUM PLUS	1	\$279.00	\$279.00	\$0.00	\$0.00	\$1,578.15
7/12/2023	20240418	ATTAINMENT COMPANY, INC.	24330.1000.56118.0000.046325.0000.00000.000	HOME COOKING CURRICULUM	1	\$99.00	\$99.00	\$0.00	\$0.00	\$1,578.15
7/12/2023	20240418	ATTAINMENT COMPANY, INC.	24330.1000.56118.0000.046325.0000.00000.000	SIGHT WORDS READING PACKAGE	1	\$129.00	\$129.00	\$0.00	\$0.00	\$1,578.15
7/12/2023	20240418	ATTAINMENT COMPANY, INC.	24330.1000.56118.0000.046325.0000.00000.000	WRITING WITH PURPOSE CLASSROOM KIT	1	\$169.00	\$169.00	\$0.00	\$75.15	\$1,578.15
7/12/2023	20240418	ATTAINMENT COMPANY, INC.	24330.1000.56118.0000.046325.0000.00000.000	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	\$1,578.15

7/14/2023	20240500	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.05212.000	FLYTIGER ADJUSTABLE WEIGHT BENCH PART NO 8005 FOR GOLF TEAM	2	\$89.99	\$179.98	\$0.00	\$0.00	\$369.97
7/14/2023	20240500	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.05212.000	CAP BARBELL 150 LB DUMBBELL SET WITH RACK FOR GOLF TEAM	1	\$189.99	\$189.99	\$0.00	\$0.00	\$369.97
7/14/2023	20240463	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.05212.000	EMBROIDERY FOR GOLF BAGS, ONE COLOR, FOR GOLF TEAM	15	\$12.00	\$180.00	\$0.00	\$0.00	\$180.00
7/12/2023	20240427	AMAZON.COMSERVICES, INC	24330.1000.56118.0000.046325.0000.00000.000	USED TO SUPPORT EVIDENCE BASED INSTRUCTION IN ELA AND MATH FOR TRANSITION SPED STUDENTS AT THE SECONDARY LEVEL. DELIVER TO CARRIE ROWE AT DISTRICT OFFICE TEACHING & LEARNING.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,603.80
7/12/2023	20240427	AMAZON.COMSERVICES, INC	24330.1000.56118.0000.046325.0000.00000.000	LIFE SKILLS ENGLISH STUDENT TEXT 3RD EDITION	10	\$68.00	\$680.00	\$0.00	\$0.00	\$1,603.80
7/12/2023	20240427	AMAZON.COMSERVICES, INC	24330.1000.56118.0000.046325.0000.00000.000	LIFE SKILLS MATH STUDENT TEXT 3RD EDITION	10	\$50.48	\$504.80	\$0.00	\$0.00	\$1,603.80
7/12/2023	20240427	AMAZON.COMSERVICES, INC	24330.1000.56118.0000.046325.0000.00000.000	EVERYDAY LIFE SKILLS STUDENT TEXT 0TH EDITION	10	\$41.90	\$419.00	\$0.00	\$0.00	\$1,603.80
7/12/2023	20240426	AMAZON.COMSERVICES, INC	24330.1000.56118.0000.046325.0000.00000.000	SUPPLIES & MATERIALS TO SUPPORT EVIDENCE-BASED SCIENCE INSTRUCTION FOR SECONDARY STUDENTS. DELIVR TO CARRIE ROWE AT DISTRICT OFFICE TEACHING & LEARNING.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$648.49
7/12/2023	20240426	AMAZON.COMSERVICES, INC	24330.1000.56118.0000.046325.0000.00000.000	SWINGLINE 1 HOLE PUNCH, 5 SHEET PUNCH	1	\$54.99	\$54.99	\$0.00	\$0.00	\$648.49
7/12/2023	20240426	AMAZON.COMSERVICES, INC	24330.1000.56118.0000.046325.0000.00000.000	17 IN 1 PREMIUM DRINKING WATER TEST KIT - 100 STRIPS + 2	2	\$27.95	\$55.90	\$0.00	\$0.00	\$648.49
7/12/2023	20240426	AMAZON.COMSERVICES, INC	24330.1000.56118.0000.046325.0000.00000.000	BRIIGNITE GROW LIGHT BULBS, LED	8	\$11.99	\$95.92	\$0.00	\$0.00	\$648.49
7/12/2023	20240426	AMAZON.COMSERVICES, INC	24330.1000.56118.0000.046325.0000.00000.000	GROW LIGHT BULB A19 BULB, FULL LAMP LIGHT WITH 8.5 IN	2	\$85.93	\$171.86	\$0.00	\$0.00	\$648.49
7/12/2023	20240426	AMAZON.COMSERVICES, INC	24330.1000.56118.0000.046325.0000.00000.000	BALANCEFROM ADJUSTABLE WORKOUT AEROBIC STEPPER STEP	4	\$19.99	\$79.96	\$0.00	\$0.00	\$648.49
7/12/2023	20240426	AMAZON.COMSERVICES, INC	24330.1000.56118.0000.046325.0000.00000.000	SCIAN MANUAL BLOOD PRESSURE CUFF, ANEROID	12	\$12.99	\$155.88	\$0.00	\$0.00	\$648.49
7/12/2023	20240426	AMAZON.COMSERVICES, INC	24330.1000.56118.0000.046325.0000.00000.000	BH SUPPLIES 60ML LUER LOCK TIP SYRINGES (NO NEEDLE)	2	\$16.99	\$33.98	\$0.00	\$0.00	\$648.49
7/12/2023	20240419	CAROLINA BIOLOGICAL SUPPLY CO	24330.1000.56118.0000.046325.0000.00000.000	METHYLENE BLUE STAINING SOLUTION, 0.2% IN 25% ETHANOL, LABORATORY GRADE, 500 ML	1	\$30.75	\$30.75	\$0.00	\$0.00	\$30.75
7/12/2023	20240419	CAROLINA BIOLOGICAL SUPPLY CO	24330.1000.56118.0000.046325.0000.00000.000	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	\$30.75
7/12/2023	20240419	CAROLINA BIOLOGICAL SUPPLY CO	24330.1000.56118.0000.046325.0000.00000.000	TO SUPPLY EVIDENCE-BASED SCIENCE INSTRUCTION AT THE SECONDARY LEVEL. DELIVER TO CARRIE ROWE AT DISTRICT OFFICE TEACHING & LEARNING.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$30.75
7/12/2023	20240424	BIO CORPORATION	24330.1000.56118.0000.046325.0000.00000.000	USED AS PART OF EVIDENCE-BASED BEST PRACTICE IN SCIENCE INSTRUCTION FOR APS SECONDARY STUDENTS. DELIVER TO CARRIE ROWE AT DISTRICT OFFICE TEACHING & LEARNING.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$356.64

7/12/2023	20240424	BIO CORPORATION	24330.1000.56118.0000.046325.0000.00000.000	BRAIN DISSECTION REFERENCE GUIDE	1	\$9.95	\$9.95	\$0.00	\$0.00	\$356.64
7/12/2023	20240424	BIO CORPORATION	24330.1000.56118.0000.046325.0000.00000.000	BUDGET BRAIN WITH ARTERIES MODEL	1	\$64.99	\$64.99	\$0.00	\$0.00	\$356.64
7/12/2023	20240424	BIO CORPORATION	24330.1000.56118.0000.046325.0000.00000.000	SHEEP EYE	25	\$0.99	\$24.75	\$0.00	\$0.00	\$356.64
7/12/2023	20240424	BIO CORPORATION	24330.1000.56118.0000.046325.0000.00000.000	SHEEP HEART SINGLE	25	\$7.40	\$185.00	\$0.00	\$0.00	\$356.64
7/12/2023	20240424	BIO CORPORATION	24330.1000.56118.0000.046325.0000.00000.000	SHEEP BRAIN - ECONOMY	1	\$7.15	\$7.15	\$0.00	\$0.00	\$356.64
7/12/2023	20240424	BIO CORPORATION	24330.1000.56118.0000.046325.0000.00000.000	DISSECTING EQUIPMENT KIT #4	12	\$5.40	\$64.80	\$0.00	\$0.00	\$356.64
7/12/2023	20240424	BIO CORPORATION	24330.1000.56118.0000.046325.0000.00000.000	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.	12	\$0.00	\$0.00	\$0.00	\$0.00	\$356.64
7/12/2023	20240421	APS STUDENT NUTRITION	11000.1000.53711.1010.046325.0000.00000.000	BREAKFAST AND LUNCH FOR THE ADMINISTRATION MEETING TO BE HELD ON JULY 12, 2023 AT THE OTERO ARTS.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
7/12/2023	20240428	OTERO ARTS INC	11000.1000.53711.1010.046325.0000.00000.000	USAGE OF THE FACILITY FOR THE ADMINISTRATION MEETING TO BE HELD ON JULY 12, 2023 AND JULY 19, 2023.	2	\$50.00	\$100.00	\$0.00	\$0.00	\$100.00
7/12/2023	20240422	SYLING, DOYLE	11000.2100.53330.0000.046225.0000.00000.000	REIMBURSEMENT FOR DOYLE SYLING TO ATTEND THE GSX GLOBAL CONFERENCE IN DALLAS, TX DEPARTING 9/10/23-9/14/23 FOR MEALS, PARKING FEES, GAS ACTUALS AND HOTEL	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
7/12/2023	20240420	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	EMBR POLO-SECURITY SUPERVISOR	3	\$37.80	\$113.40	\$0.00	\$0.00	\$358.20
7/12/2023	20240420	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	XXL SECURITY SUPERVISOR	3	\$40.30	\$120.90	\$0.00	\$0.00	\$358.20
7/12/2023	20240420	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	XXXL CHIEF OF SAFETY UNIFORMS FOR SAFETY & SECURITY FOR SY 23/24	3	\$41.30	\$123.90	\$0.00	\$0.00	\$358.20
7/14/2023	20240467	NM ACTIVITIES ASSOC. 1	11000.2300.53711.0000.046330.0000.00000.000	MEMBERSHIP FEES FOR ALAN EDMONSON FOR NMADA FOR SY 2023-2024 **CK REQUEST**	1	\$90.00	\$90.00	\$0.00	\$0.00	\$90.00
7/10/2023	20240379	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	QUILL BRAND ELECTONICS DUSTER 10 OZ SPRAY CAN 6 PACK	1	\$48.00	\$48.00	\$0.00	\$0.00	\$1,404.07
7/10/2023	20240379	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	KLEENEX BOUTIQUE STANDARD FACIAL TISSUES, 2-PLY, 90 SHEETS/BOX	1	\$11.58	\$11.58	\$0.00	\$0.00	\$1,404.07
7/10/2023	20240379	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	BIC XTRA-LIFE MECHANICAL PENSIL, 0.7MM,#2 MEDIUM LEAD, 410/PACK	1	\$10.19	\$10.19	\$0.00	\$0.00	\$1,404.07
7/10/2023	20240379	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	SHARPIE S-GEL PEN, FINE POINT, BLACK INK,DOZEN	4	\$15.29	\$61.16	\$0.00	\$0.00	\$1,404.07
7/10/2023	20240379	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	QUILL BAND FILE FOLDERS,1/3-CUT ASSORTED, LETTER SIZE, MANILLA, 100/BOX	6	\$7.45	\$44.70	\$0.00	\$0.00	\$1,404.07
7/10/2023	20240379	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	SCOTCH MAGIC INVISIBLE TAPE REFILL 12 PK	2	\$21.24	\$42.48	\$0.00	\$0.00	\$1,404.07
7/10/2023	20240379	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	LUX PEEL & SEAL SELF SEAL DOUBLE WINDOW ENEVELOPES 500/PACK	3	\$136.84	\$410.52	\$0.00	\$0.00	\$1,404.07
7/10/2023	20240379	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	QUILL BRAND EASYCLOSE SECURITY TINTED #10 BUSINESS ENEVELOPES WHITE BOX/500	2	\$39.94	\$79.88	\$0.00	\$0.00	\$1,404.07
7/10/2023	20240379	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	QUALITY PARK CLASP & MOISTENABLE GLUE CATALOG ENVELOPES 6" X 9" KRAFT 100/BOX	5	\$23.79	\$118.95	\$0.00	\$0.00	\$1,404.07

7/10/2023	20240379	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	PURELL ADVANCED HAND SANITIZER REFRESHING GEL CLEAN SCENT 8OZ PUMP BOTTLES	1	\$47.69	\$47.69	\$0.00	\$0.00	\$1,404.07
7/10/2023	20240379	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	ASTROBRIGHTS COLORED CARDSTOCK 8.5 X 11	1	\$16.14	\$16.14	\$0.00	\$0.00	\$1,404.07
7/10/2023	20240379	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	QUILL BAND PREMIUM RUBBER BANDS POSTAL SIZE #64 1LB BAG	1	\$5.52	\$5.52	\$0.00	\$0.00	\$1,404.07
7/10/2023	20240379	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	ALLIANCE RUBBER RESUSABLE SOLUTION MULTI-PURPOSE RUBBER BANDS #117B 50 PACK	1	\$11.04	\$11.04	\$0.00	\$0.00	\$1,404.07
7/10/2023	20240379	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	8.5 X 14 COPY PAPER 20LBS 92 BRIGHTNESS 500 SHEETS/REAM 5 REAMS/1CARTON	1	\$65.44	\$65.44	\$0.00	\$0.00	\$1,404.07
7/10/2023	20240379	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	MASTER BIG FOOT VULCANIZED RUBBER HEAVY DUTY DOORSTOPS	4	\$6.29	\$25.16	\$0.00	\$0.00	\$1,404.07
7/10/2023	20240379	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	QUILL BAND REGULAR PAPER CLIPS 1000 COUNT 1 PACK = 10 BOXES	1	\$5.78	\$5.78	\$0.00	\$0.00	\$1,404.07
7/10/2023	20240379	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	TROY MICR TONER SECURE M610/M611/M612 BLACK STANDARD YEILD CARTRIDGE	1	\$362.69	\$362.69	\$0.00	\$0.00	\$1,404.07
7/10/2023	20240379	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	CLOREX DISFECTING WIPES	1	\$37.15	\$37.15	\$0.00	\$0.00	\$1,404.07
7/14/2023	20240452	TILLERY CHEVROLET, GMC. INC.	21000.3100.57311.0000.046390.0000.00000.000	2023 CHEVROLET TRAVERSE (1NV56) AWD LS FL CES DISCOUNT TO USE FOR THE ALAMOGORDO PUBLIC SCHOOLS STUDENT NUTRITION SERVICES TO TRANSPORT MEALS FROM A SALELITE KITCHEN TO A RURAL SCHOOL IN HIGH ROLLS NM.	1	\$38,215.00	\$38,215.00	\$0.00	\$0.00	\$35,922.00
7/14/2023	20240452	TILLERY CHEVROLET, GMC. INC.	21000.3100.57311.0000.046390.0000.00000.000	CES DISCOUNT	1	-\$2,293.00	-\$2,293.00	\$0.00	\$0.00	\$35,922.00
7/14/2023	20240499	TOUCHMATH ACQUISITION, LLC	25145.1000.56113.2000.046200.0000.00000.000	TRMPRO SEAT RENEWAL LICENSE FEE, ONE YEAR CONCURRENT (UP TO 50 STUDENTS) FOR TOUCHMATH SOFTWARE.	1	\$2,175.00	\$2,175.00	\$0.00	\$0.00	\$2,175.00
7/10/2023	20240414	PETTIGREW & ASSOCIATES, P.A.	31100.4000.54500.0000.046114.0000.02023.000	SURVEY SERVICES FOR THE PROPOSED IMPROVEMENTS FOR NORTH ELEMENTARY PROJECT CES VENDOR CES CONTRACT #2023-01-C22-ALL	1	\$24,065.00	\$24,065.00	\$0.00	\$0.00	\$24,065.00
7/13/2023	20240444	GATEWAY EDUCATION HOLDINGS, LLC	24330.1000.53330.1010.046325.0000.00000.000	"DBA SAVVAS LEARNING COMPANY LLC" EVIDENCE BASED 3 DAY SIOP STRATEGIES TRAINING FOR ESL TEACHERS HELD ON JULY 24-26, 2023. QUOTE: 217852-2	1	\$0.00	\$0.00	\$0.00	\$0.00	\$17,700.00
7/13/2023	20240444	GATEWAY EDUCATION HOLDINGS, LLC	24330.1000.53330.1010.046325.0000.00000.000	SIOP TRAINING FOR TEACHERS 3-DAY	1	\$17,700.00	\$17,700.00	\$0.00	\$0.00	\$17,700.00
7/10/2023	20240403	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046015.0000.00000.000	PARTS TO UPGRADE THE EXHAUST FAN IN THE KILN ROOM AT AHS	1	\$1,391.36	\$1,391.36	\$0.00	\$0.00	\$1,391.36
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	FINE TIP BLACK MARKER	2	\$9.11	\$18.22	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	CHISEL TIP MARKER	2	\$9.37	\$18.74	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	ULTRA FINE MARKER	2	\$9.11	\$18.22	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	CORRECTION TAPE	2	\$17.34	\$34.68	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	TAPE	1	\$18.72	\$18.72	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	MONTHLY PAPER DIVIDERS	5	\$4.09	\$20.45	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	STICKY NOTES MINI	1	\$2.26	\$2.26	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	STICKY NOTES POPUP	1	\$4.82	\$4.82	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	ERASER TOPS	3	\$4.20	\$12.60	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	ERASERS	2	\$0.46	\$0.92	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	WHITE 1" BINDER	1	\$8.24	\$8.24	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	PURPLE 1" BINDER	1	\$7.83	\$7.83	\$0.00	\$0.00	\$316.81

7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	PINK 1" BINDER	1	\$8.32	\$8.32	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	GREEN 1" BINDER	1	\$6.95	\$6.95	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	YELLOW 1" BINDER	1	\$7.05	\$7.05	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	RED 2" BINDER	1	\$11.49	\$11.49	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	GREEN 2" BINDER	1	\$14.30	\$14.30	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	PURPLE 2" BINDER	1	\$12.93	\$12.93	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	LIGHT BLUE 2" BINDER	1	\$11.46	\$11.46	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	NAVY BLUE 2" BINDER	1	\$11.43	\$11.43	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	GREEN 1 1/2" BINDER	1	\$9.01	\$9.01	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	YELLOW 1 1/2" BINDER	1	\$9.79	\$9.79	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	PINK 1 1/2" BINDER	1	\$11.36	\$11.36	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	ORANGE 1 1/2" BINDER	1	\$9.79	\$9.79	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	NAVY BLUE 1 1/2" BINDER	1	\$12.63	\$12.63	\$0.00	\$0.00	\$316.81
7/14/2023	20240486	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	SOLAR YELLOW CARDSTOCK	1	\$14.60	\$14.60	\$0.00	\$0.00	\$316.81
7/10/2023	20240411	AMAZON.COMSERVICES, INC	31701.4000.56118.0000.046335.0000.00503.000	WATER PUMP FOR THE TORO CART THAT IS USED IN THE GROUNDS DEPT	1	\$125.00	\$125.00	\$0.00	\$0.00	\$125.00
7/10/2023	20240383	CUDDY & McCARTHY, LLP	11000.2300.53413.0000.046000.0000.00000.000	LEGAL SERVICES FOR 2023-2024 JULY 2023 TO JUNE 2024	1	\$285,000.00	\$285,000.00	\$0.00	\$0.00	\$305,000.00
7/10/2023	20240383	CUDDY & McCARTHY, LLP	11000.2300.53413.0000.046000.0000.00000.000	LEGAL SERVICES FOR 2023-2024 ROLL OVER 7/1/2024 FOR JUNE 2024	1	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$305,000.00
7/10/2023	20240410	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	CORK BOARD	2	\$50.00	\$100.00	\$0.00	\$0.00	\$890.00
7/10/2023	20240410	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	COMMERCIAL FAUCET WITH ORE RINSE SPRAYER FOR CHAPARRAL MIDDLE SCHOOL TO USE IN THE KITCHEN	1	\$190.00	\$190.00	\$0.00	\$40.00	\$890.00
7/10/2023	20240410	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	CUSTOM TABLECOVER- 8FT BLACK	1	\$100.00	\$100.00	\$0.00	\$0.00	\$890.00
7/10/2023	20240410	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	CUSTOM TABLECOVER- 8FT GRAY	1	\$100.00	\$100.00	\$0.00	\$0.00	\$890.00
7/10/2023	20240410	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	CUSTOM TABLECOVER- 6TH BLACK	1	\$100.00	\$100.00	\$0.00	\$0.00	\$890.00
7/10/2023	20240410	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	CUSTOM TABLECOVER- 6TH GRAY	1	\$100.00	\$100.00	\$0.00	\$0.00	\$890.00
7/10/2023	20240410	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	COOLING TOWLES	8	\$20.00	\$160.00	\$0.00	\$0.00	\$890.00
7/10/2023	20240407	DAVIS, SANDRA	21000.3100.56118.0000.046390.0000.00000.000	REIMBURSEMENT TO SANDRA DAVIS FOR PURCHASES NEEDED IN STUDENT NUTRITION FOR CATERING AND OTHER ITEMS NEEDED FOR OPERATION DURING 2023-2024 SY	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
7/14/2023	20240503	EDMONSON, HAROLD ALAN	11000.2300.55813.0000.046330.0000.00000.000	REIMBURSEMENTS FOR ATHLETIC DIRECTOR ALAN EDMONSON TRAVELING TO NMHSCA COACHES CLINIC AND AD MEETING IN ALBUQUERQUE ON 07/24-07/26/2022. *CK REQUEST*	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
7/5/2023	20240378	TAGLE, COLLEEN	11000.2500.56118.0000.046310.0000.00000.000	MEAL REIMBURSEMENT FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE THE PURCHASE OF STAFF MEALS FOR THE CENTER OF EXCELLENCE STRATEGY MEETING ON JULY 6TH 2023	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
7/10/2023	20240415	NORMAN S. WRIGHT CO	31701.4000.56119.0000.046003.0000.00000.000	FAN MOTOR 3/4, 1075, CW, 460V PARTS TO REPAIR THE FAN MOTOR ON THE COMPRESSOR AT MVMS	2	\$398.00	\$796.00	\$0.00	\$335.00	\$2,619.00
7/10/2023	20240415	NORMAN S. WRIGHT CO	31701.4000.56119.0000.046003.0000.00000.000	YORK COMPRESSOR 460/3	1	\$1,488.00	\$1,488.00	\$0.00	\$0.00	\$2,619.00
7/13/2023	20240447	JACQUELYN ARCHULETA-- STAEHLIN & ASSOC.	11000.2100.53414.2000.046200.0000.00000.000	ATTORNEY FEES FOR JACKIE ARCHULETA-STAEHLIN & ASSOCIATES TO PROVIDE SERVICES FOR THE SPED DEPARTMENT OF ALAMOGORDO PUBLIC SCHOOL DISTRICT. NOT TO EXCEED \$60,000.00	1	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00

				STEMSCOPES INSTRUCTIONAL SUPPORT MATERIALS ARE PART OF AN EVIDENCE-BASED SCIENCE CURRILUM TO BE USE DISTRICT WIDE FOR 3RD AND 4TH GRADE STUDENTS TO CLOSE THE ACHIEVEMENT GAP RESULTING FROM COVID.							
7/13/2023	20240445	ACCELERATE LEARNING INC.	24330.1000.56118.1010.046000.0000.00000.000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.20	\$41,191.20
7/13/2023	20240445	ACCELERATE LEARNING INC.	24330.1000.56118.1010.046000.0000.00000.000	NM 3D GRADE 1 CONSUMABLES KIT	22	\$350.00	\$7,700.00	\$0.00	\$0.00	\$0.00	\$41,191.20
7/13/2023	20240445	ACCELERATE LEARNING INC.	24330.1000.56118.1010.046000.0000.00000.000	NM 3D GRADE 2 CONSUMABLES KIT	18	\$310.00	\$5,580.00	\$0.00	\$0.00	\$0.00	\$41,191.20
7/13/2023	20240445	ACCELERATE LEARNING INC.	24330.1000.56118.1010.046000.0000.00000.000	NM 3D GRADE 2 CONSUMABLES KIT	6	\$310.00	\$1,860.00	\$0.00	\$0.00	\$0.00	\$41,191.20
7/13/2023	20240445	ACCELERATE LEARNING INC.	24330.1000.56118.1010.046000.0000.00000.000	NM 3DGRADE 3 CONSUMABLES KIT	8	\$210.00	\$1,680.00	\$0.00	\$0.00	\$0.00	\$41,191.20
7/13/2023	20240445	ACCELERATE LEARNING INC.	24330.1000.56118.1010.046000.0000.00000.000	NM 3DGRADE 3 CONSUMABLES KIT	11	\$210.00	\$2,310.00	\$0.00	\$0.00	\$0.00	\$41,191.20
7/13/2023	20240445	ACCELERATE LEARNING INC.	24330.1000.56118.1010.046000.0000.00000.000	NM 3D GRADE 4 CONSUMABLES KIT	10	\$260.00	\$2,600.00	\$0.00	\$0.00	\$0.00	\$41,191.20
7/13/2023	20240445	ACCELERATE LEARNING INC.	24330.1000.56118.1010.046000.0000.00000.000	NM3D GRADE 4 CONSUMABLES KITS	15	\$260.00	\$3,900.00	\$0.00	\$0.00	\$0.00	\$41,191.20
7/13/2023	20240445	ACCELERATE LEARNING INC.	24330.1000.56118.1010.046000.0000.00000.000	NM 3DGRADE 5 CONSUMABLES KIT	8	\$430.00	\$3,440.00	\$0.00	\$0.00	\$0.00	\$41,191.20
7/13/2023	20240445	ACCELERATE LEARNING INC.	24330.1000.56118.1010.046000.0000.00000.000	NM 3DGRADE 5 CONSUMABLES KIT	12	\$430.00	\$5,160.00	\$0.00	\$0.00	\$0.00	\$41,191.20
7/13/2023	20240445	ACCELERATE LEARNING INC.	24330.1000.56118.1010.046000.0000.00000.000	NM 3D GRADE K CONSUMABLES KIT	23	\$170.00	\$3,910.00	\$0.00	\$0.00	\$0.00	\$41,191.20
7/10/2023	20240401	BORDERLAN SECURITY INC	11000.2500.54311.0000.046360.0000.00000.000	FORTIGATE 600F HARDWARE PLUS FORTICARE UNIFLIED THREAT PROTECTION 1 YEAR FG-600F-BDL-950-12	1	\$23,100.00	\$23,100.00	\$2,388.00	\$0.00	\$0.00	\$32,238.00
7/10/2023	20240401	BORDERLAN SECURITY INC	11000.2500.54311.0000.046360.0000.00000.000	FORTIANALYZER-VM SUBSCRIPTION LICENSE FOR 5 GB/DAY CENTRAL LOGGING AND AMP; ANALYTICS. INCLUDE FORTICARE PREMIUM SUPPORT, IOC, SECURITY AUTOMATION SERVICE AND FORTIGUARD OUTBREAK DETECTION SERVICE. FC1-10-AZVMS-465-01-12	3	\$1,050.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$32,238.00
7/10/2023	20240401	BORDERLAN SECURITY INC	11000.2500.54311.0000.046360.0000.00000.000	BORDER LAN REMOTE PROFESSIONAL SERVICES FORIGATE TO FORTIGATE MIGRATION PER SAY/8 HOURS	2	\$1,800.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$32,238.00
7/14/2023	20240485	THOMPSON, CRISTY	11000.2400.56118.0000.046330.0000.00000.000	REIMBURSEMENT FOR TAYLOR Q18 CUSTOM STAMP 3.31" N26 FOR NEW ATHLETIC DIRECTOR ALAN EDMONSON	2	\$58.21	\$116.42	\$0.00	\$0.00	\$0.00	\$116.42
7/13/2023	20240435	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.2500.56118.0000.046450.0000.00000.000	MONTHLY PO TO USE FOR THE DISTRICT SERVICES DEPARTMENT FOR THE 2023-2024 SY FOR VARIOUS TOOLS & SUPPLIES. JULY 2023.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
7/14/2023	20240465	STANDEFER, TOMMY	23000.1000.53330.0000.046330.0000.13212.000	REIMURSEMENTS FOR GAS AND MEALS FOR GOLF COACH STANDEFER ATTENDING NMHSCA COACHES CLINIC ON 07/23-07/26/2022 IN ALBUQUERQUE, NM. **CK REQUEST**	1	\$320.00	\$320.00	\$0.00	\$0.00	\$0.00	\$320.00
7/10/2023	20240381	SHI INTERNATIONAL CORP	11000.2500.56113.0000.046360.0000.00000.000	K12 SOCIAL - ANNUAL USER LICENSE 2022-2023 (NO COST FOR 2ND ADDITIONAL USER) INTRADO CORPORATION - PART# K12S-ACCOUNT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,641.68



7/10/2023	20240381	SHI INTERNATIONAL CORP	11000.2500.56113.0000.046360.0000.00000.000	K12 SOCIAL-ANNUAL PRICE PER STUDENT. MANAGE, MONITOR, AND PUBLISH TO AN UNLIMITED NUMBER OF SOCIAL CHANNELS, FEEDS AND KEYWORDS. INCLUDES EXTENSIVE REPORTING AND ANALYTICS. INTRADO CORPORATION-PART#: K12S-BASE CONTRACT NAME: OPEN MARKET CONTRACT #: OPE	5929	\$0.26	\$1,541.54	\$195.68	\$0.00	\$2,641.68
7/10/2023	20240381	SHI INTERNATIONAL CORP	11000.2500.56113.0000.046360.0000.00000.000	K12 SOCIAL-ANNUAL USER LICENSE 2020-2021 INTRADO CORPORATION-PART#: K12S-ACCOUNT CONTRACT NAME: OPEN MARKET CONTRACT #: OPEN MARKET COVERAGE TERM: 7/15/23-7/14/2024	1	\$904.46	\$904.46	\$0.00	\$0.00	\$2,641.68
6/30/2023	20240288	RAHN, ASHLEY	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSEMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES FY 23-24 NOT TO EXCEED \$1000 PER SEMESTER	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
7/10/2023	20240405	BLUE DAISY CONSULTING, LLC	11000.1000.56118.1010.046325.0000.00000.000	THE FUNDAMENTAL 5: THE FORMULA FOR QUALITY INSTRUCTIONAL	200	\$24.95	\$4,990.00	\$0.00	\$0.00	\$4,079.95
7/10/2023	20240405	BLUE DAISY CONSULTING, LLC	11000.1000.56118.1010.046325.0000.00000.000	FUNDAMENTAL 5 SUPPORT CARDS - 1 SET (50 CARDS) EACH OF CLOSE LIKE A BOSS CARD, PERFORMANCE POWER CARD, CRITICAL WRITING CARD, HAND HELD CONVERSATIONS CARD, RIGOR LEVEL CARD, "TALK LIKE A GENIUS" QUESTION STEM CARD	4	\$99.99	\$399.96	\$0.00	\$79.99	\$4,079.95
7/10/2023	20240405	BLUE DAISY CONSULTING, LLC	11000.1000.56118.1010.046325.0000.00000.000	LEGACY DISCOUNT	1	-\$1,390.00	-\$1,390.00	\$0.00	\$0.00	\$4,079.95
7/3/2023	20240377	CRABB, ALYSSA	13000.2700.55111.0000.046370.0000.00000.000	PER CAPITA FEEDER REIMBURSEMENT SCHOOL YEAR 2023-2024 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
7/3/2023	20240375	RAUCH, GEORGE	13000.2700.55111.0000.046370.0000.00000.000	PER CAPITA FEEDER REIMBURSEMENT SCHOOL YEAR 2023-2024 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 23-2	1	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00

7/3/2023	20240376	SCARBROUGH, VAYLE	13000.2700.55111.0000.046370.0000.00000.000	PER CAPITA FEEDER REIMBURSEMENT SCHOOL YEAR 2023-2024 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
7/3/2023	20240374	RAUCH, GEORGE	13000.2700.55111.0000.046370.0000.00000.000	PER CAPITA FEEDER REIMBURSEMENT SCHOOL YEAR 2023-2024 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 23-2	1	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
7/10/2023	20240400	CROWNE PLAZA - ALBUQUERQUE	23000.1000.53330.0000.046330.0000.13212.000	ROOMS FOR GOLF COACH STANDEFER ATTENDING NMHSCA COACHES CLINIC ON 07/23-07/26/2022 IN ALBUQUERQUE, NM. 1 ROOM FOR 3 NIGHTS @ \$94.00 PER ROOM NIGHTS.	3	\$94.00	\$282.00	\$44.43	\$0.00	\$326.43
7/10/2023	20240386	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046325.0000.00000.000	STUDENT CURRICULUM FOR K-8 STUDENTS, DISTRICT WIDE, AS EVIDENCE-BASED STRATEGY TO CLOSE THE ACHIEVEMENT GAP FROM COVID	1	\$0.00	\$0.00	\$0.00	\$3,399.66	\$37,396.21
7/10/2023	20240386	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	SOUNDS SENSIBLE KIT 3RD EDITION	10	\$419.19	\$4,191.90	\$0.00	\$0.00	\$37,396.21
7/10/2023	20240386	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046325.0000.00000.000	SPIRE4/E MULTI-LVL TEACHER SET LVL 1-3 WITH DIGITAL	10	\$938.89	\$9,388.90	\$0.00	\$0.00	\$37,396.21
7/10/2023	20240386	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046325.0000.00000.000	SPIRE 4E SINGLE LVL TEACHERS SET LVL 4 WITH DIGITAL	10	\$384.29	\$3,842.90	\$0.00	\$0.00	\$37,396.21
7/10/2023	20240386	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046325.0000.00000.000	SPIRE 4E STUDENT BUNDLE LEVEL 1	175	\$27.29	\$4,775.75	\$0.00	\$0.00	\$37,396.21
7/10/2023	20240386	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046325.0000.00000.000	SPIRE 4E STUDENT BUNDLE LEVEL 2	175	\$27.29	\$4,775.75	\$0.00	\$0.00	\$37,396.21
7/10/2023	20240386	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046325.0000.00000.000	SPIRE 4E STUDENT BUNDLE LEVEL 3	135	\$27.29	\$3,684.15	\$0.00	\$0.00	\$37,396.21
7/10/2023	20240386	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046325.0000.00000.000	SPIRE 4E STUDENT BUNDLE LEVEL 4	105	\$27.29	\$2,865.45	\$0.00	\$0.00	\$37,396.21
7/10/2023	20240386	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046325.0000.00000.000	SOUND SENSIBLE WORKBOOK 3RD EDITION	75	\$6.29	\$471.75	\$0.00	\$0.00	\$37,396.21
7/10/2023	20240413	PRECISION SEPTIC & PUMPING SERVICES LLC	31701.4000.54315.0000.046000.0000.00000.000	PUMP GREASE TRAPS OF ALL SCHOOLS DISTRICT WIDE EVERY SIX MONTHS (JUNE & JULY) \$400/TANK	1	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00
6/30/2023	20240297	TYLER TECHNOLOGIES, INC	13000.2700.56113.0000.046370.0000.03360.000	YR 3 TRAVERSA SAAS AGREEMENT (MIGRATION) 06/01/2023-05/31/2024 - UTILIZED BY TRANSPORTATION ON SCHOOL BUSES FOR ROUTING	1	\$0.00	\$0.00	\$0.00	\$0.00	\$11,252.12
6/30/2023	20240297	TYLER TECHNOLOGIES, INC	13000.2700.56113.0000.046370.0000.03360.000	YR 3 ANNUAL SAAS - VERSATRANS ROUTING AND PLANNING MIGRATING TO TRACERSA PROVIDED AS SAAS - UP TO 30 VEHICLES	1	\$7,993.13	\$7,993.13	\$833.49	\$0.00	\$11,252.12
6/30/2023	20240297	TYLER TECHNOLOGIES, INC	13000.2700.56113.0000.046370.0000.03360.000	YR 3 ANNUAL SAAS - VERSATRANS E-LINK MIGRATION TO TRAVERSA RIDE 360 PROVIDED AS SAAS - UP TO TO 30 VEHICLES	1	\$2,425.50	\$2,425.50	\$0.00	\$0.00	\$11,252.12

6/30/2023	20240298	NAT'L PUB. EMPLOYER LABOR RELATION ASSOC	11000.2500.53711.0000.046310.0000.00000.000	ANNUAL MEMBERSHIP DUES FOR COLLEEN TAGLE	1	\$190.00	\$190.00	\$0.00	\$0.00	\$190.00
6/30/2023	20240279	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	11000.2500.53711.0000.046310.0000.00000.000	NATIONAL YEARLY MEMBERSHIP DUES FOR COLLEEN TAGLE	1	\$259.00	\$259.00	\$0.00	\$0.00	\$259.00
6/30/2023	20240278	SNMSHRM	11000.2500.53330.0000.046310.0000.00000.000	YEARLY MEMBERSHIP DUES FOR COLLEEN TAGLE	1	\$30.00	\$30.00	\$0.00	\$0.00	\$30.00
6/30/2023	20240312	TAGLE, COLLEEN	11000.2300.56118.0000.046310.0000.00000.000	REIMBURSEMENT FOR ITEMS NEEDED DURING THE 2023-2024 SY	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
7/10/2023	20240398	UNIVERSAL CHEERLEADERS ASSOC.	23000.1000.53711.0000.046330.0000.26112.000	REGISTRATION FOR AHS CHEER CAMP IN ALBUQUERQUE ON 07/25-07/28/2023 \$424.00 PER ATHLETE FOR 4 PERSON ROOM, \$402.00 PER ATHLETE FOR 5 PERSON ROOM. 17 ATHLETES, 2 COACHES ** CK REQUEST**	1	\$8,133.00	\$8,133.00	\$0.00	\$0.00	\$8,133.00
6/30/2023	20240277	TULAROSA COMMUNICATIONS, INC.	31600.4000.54312.0000.046000.0000.00000.000	FIBER MAINTENANCE FOR SITES LISTED ON ATTACHED QUOTE SPI CONTRACT 80/20 SPLIT WITH E-RATE FRN #:2299040622.001 4 YEAR AGREEMENT ACCT #0419009782	1	\$17,533.00	\$17,533.00	\$0.00	\$0.00	\$18,726.64
6/30/2023	20240277	TULAROSA COMMUNICATIONS, INC.	31600.4000.54312.0000.046000.0000.00000.000	ROLLOVER JUNE 2024 FIBER MAINTENANCE FOR SITES LISTED ON ATTACHED QUOTE SPI CONTRACT 80/20 SPLIT WITH E-RATE FRN #:2299040622.001 4 YEAR AGREEMENT	1	\$1,193.64	\$1,193.64	\$0.00	\$0.00	\$18,726.64
7/10/2023	20240395	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	STAPLES TURCOTTE LUXURA FAUX LEATHER COMPUTER AND DESK CHAIR, BLACK FOR THE NEW ADMINISTRATION AT THE MIDDLE SCHOOL CAMPUS FOR THE ALAMOGORDO PUBLIC SCHOOLS.	1	\$109.99	\$109.99	\$0.00	\$0.00	\$1,472.20
7/10/2023	20240395	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	BUSH BUSINESS FURNITURE WESTFIELD 36W 2 DRAWER LATERALFILE CABINET, HANSEN CHERRY/GRAPHITE GRAY	1	\$497.83	\$497.83	\$0.00	\$0.00	\$1,472.20
7/10/2023	20240395	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	STAPLE EMERGE VECTOR LUXURA FAUX LEATHER GAMING CHAIR, BLACK & GRAY	1	\$99.99	\$99.99	\$0.00	\$0.00	\$1,472.20
7/10/2023	20240395	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	BUSH BUSINESS FURNITURE SERIES C66"W L-SHAPED WITH 48"W RETURN MOBILE FILE CABINET, HANSEN CHERRY/GRAPHITE GRAY	1	\$764.39	\$764.39	\$0.00	\$0.00	\$1,472.20
6/30/2023	20240236	CDW GOVERNMENT, INC	11000.2500.56118.0000.046360.0000.00000.000	GOOGLE VOICE STANDARD BASED UPON MONTHLY USAGE TIPS CONTRACT #7296409	500	\$108.00	\$54,000.00	\$0.00	\$0.00	\$71,340.00
6/30/2023	20240236	CDW GOVERNMENT, INC	11000.2500.56118.0000.046360.0000.00000.000	GOOGLE VOICE ESTIMATED REGULATORY FEES	500	\$34.68	\$17,340.00	\$0.00	\$0.00	\$71,340.00
6/30/2023	20240295	BANK OF AMERICA-PURCHASING CARD	11000.2500.53711.0000.046310.0000.00000.000	BACKGROUND CHECKS THROUGH INDENTOGO NEEDED FOR NEW EMPLOYEES AS WELL AS EXISTING EMPLOYEES TO GET MANDATORY BACKGROUND CHECKS FOR 2023-2024 SY	1	\$11,400.00	\$11,400.00	\$0.00	\$0.00	\$11,600.00
6/30/2023	20240295	BANK OF AMERICA-PURCHASING CARD	11000.2500.53711.0000.046310.0000.00000.000	ROLL OVER LINE FOR JUNE 2024 BACKGROUND CHECKS	1	\$200.00	\$200.00	\$0.00	\$0.00	\$11,600.00

6/30/2023	20240084	BOUMA, CARMEN MARIE	11000.2500.53330.0000.046350.0000.00000.000	REIMBURSEMENTS ON ITEMS FOR THE RFP 008-2023 EVALUATION ON 7/7/23 SUCH AS PAPER GOODS, FOOD AND DRINK AS WELL AS THINGS UNFORSEEN THAT MAY BE NEEDED TO MAKE THE EVALUATION GO SMOOTHLY	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	ASHLEY DRY ERASE MAGNETIC WHITEBOARD ERASER, SUPERHERO ERASE, 6/BUNDLE	1	\$25.35	\$25.35	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	STAPLES NRC ROLLS, WHITE 2.25"X130' TEACHING AND LEARNING DEPARTMENT/NEW TEACHER ACADEMY FOR SY 2023-2024.	10	\$1.75	\$17.50	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	VICTOR 1297 12 DIGIT DESKTOP CALCULATOR, BLACK/WHITE	1	\$94.56	\$94.56	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	NXT TECHNOLOGIES 6' USB TYPE-A MALE TO MICRO-USB TYPE-B MALE, BLACK	1	\$7.34	\$7.34	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	2023-2024 BLUE SKY GRETA 8.5"X11" ACADEMIC WEEKLY & MONTHLY PLANNER, MULTICOLOR	4	\$19.59	\$78.36	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	POST-IT NOTES, 3"X5", FLORAL FANTASY COLLECTION, LINED 100 SHEETS/PAD, 5 PADS/PACK	1	\$14.69	\$14.69	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	POST-IT SUPER STICKY NOTES, 4"4", ENERGY BOOST COLLECTION, LINED 90 SHEETS/PAD, 6 PADS/PACK	3	\$11.46	\$34.38	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	TEACHER CREATED RESOURCES I HAVE, WHO HAS MATH GAME, GRADE 2-3	3	\$16.85	\$50.55	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	ASHLEY PRODUCTIONS DRY ERASE MAGNETIC WHITEBOARD ERASERS, PENCIL, PACK OF 6	1	\$37.92	\$37.92	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	ASHLEY PRODUCTIONS DRY ERASE MAGNETIC WHITEBOARD ERASERS, APPLE, PACK OF 6	1	\$37.92	\$37.92	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	ASHLEY PRODUCTIONS DRY ERASE MAGNETIC WHITEBOARD ERASERS, BUTTERFLY, PACK OF 6	1	\$37.92	\$37.92	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	ASHLEY PRODUCTIONS DRY ERASE MAGNETIC WHITEBOARD ERASERS, BURLAP SCRIBBLE OWL, 6/BUNDLE	1	\$22.12	\$22.12	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	ASHLEY PRODUCTIONS DRY ERASE MAGNETIC WHITEBOARD ERASERS, WISE OWL, 6/BUNDLE	1	\$25.35	\$25.35	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	ASHLEY LIQUID HIGHLIGHTERS, CHISEL TIP, ASSORTED, 10/PACK	1	\$14.00	\$14.00	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	PILOT FRIXION LIGHT PASTEL ERASABLE HIGHLIGHTERS, CHISEL TIP, ASSORTED INK, 5/PACK	1	\$9.59	\$9.59	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	EXPO STARTER SET KIT, ASSORTED COLORS	3	\$9.15	\$27.45	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	TRU RED STACABLE WIRE MESH PENCIL HOLDER, SILVER	4	\$3.40	\$13.60	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	TRE RED 7 COMPARTMENT WIRE MESH ACCESSORY HOLDER, MATTE BLACK	2	\$16.75	\$33.50	\$0.00	\$0.00	\$1,064.81

7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	TRU RED 5 PIECE WIRE MESH ORGANIZER SET, MATTE BLACK	2	\$30.86	\$61.72	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	DENIK WRITTEN IN THE STARS HARDCOVER, JOURNAL, 5.25"X7.25, COLLEGE RULED, PURPLE/GOLD 128 PAGES	1	\$15.08	\$15.08	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	DENIK EVELYNN BLUE VEGAN SUEDE JOURNAL, 5.75"X8.25	1	\$19.10	\$19.10	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	TRU RED LARGE STARTER JOURNAL GRAY	2	\$12.34	\$24.68	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	POST-IT SUPER STICKY NOTES CABINE PACK, 3"X3", ENERGY BOOST COLLECTION, 70 SHEETS/PAD, 24PADS/PACK	1	\$22.14	\$22.14	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	TRU RED PRE-SHARPENED WOODEN PENCIL, 2.2 MM, #2 MEDIUM LEAD, 24 PACK	12	\$3.91	\$46.92	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	STAPLES STICKIES PAGE MARKERS, ASSORTED COLORS, 0.5"WIDE, 500/PACK	2	\$4.11	\$8.22	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	STAPLES JUMBO VINYL-COATED PAPER CLIPS, ASSORTED COLORS, 500/PACK	1	\$7.73	\$7.73	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	BLUELINE DA VINCI HARDCOVER JOURNAL, 8.5"X11", COLLEGE RULED, TAN 150 PAGES	1	\$21.65	\$21.65	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	BETTER OFFICE STICY NOTES MEMO BOOK, ASSORTED COLORS, 410 NOTES/PACK	1	\$14.69	\$14.69	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	TRU RED MEDIUM HARD COVER RULED JOURNAL, 5 1/2"X8, BLACK	3	\$8.71	\$26.13	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	TRU RED PUSH STAPLE REMOVER, BLACK	1	\$4.99	\$4.99	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	DOME NOTARY PUBLIC RECORD BOOK, RED	3	\$20.67	\$62.01	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	STAPLE PLASTIC/POLY MOBILE UTILITY CART WITH DUAL WHEEL, BLACK	1	\$39.19	\$39.19	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	AVERY LASER/INKJET STICKER NAME BADGE LABELS, 2 1/3"X3 3/8", WHITE W/BLEU BORDER, 100 LABELS PER PACK	10	\$1.76	\$17.60	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	SHARPIE TANK HIGHLIGHTER, CHISEL TIP, ASSORTED, DOZEN	4	\$10.77	\$43.08	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	SANDISK CRUZER GLIDE 128GB USB 2.0 TYPE A FLASH DRIVE	1	\$11.99	\$11.99	\$0.00	\$0.00	\$1,064.81
7/10/2023	20240394	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	STAPLES RECYLCED FILE FOLDER, 1/3 CUT TAB, LETTER SIZE, MANILA, 250/BOX	1	\$35.79	\$35.79	\$0.00	\$0.00	\$1,064.81
6/30/2023	20240326	ILLUMINATE EDUCATION	24330.1000.56113.1010.046325.0000.00000.000	VIRTUAL CONSULTANTS, ED CLIMBER ONE-HOUR OF VIRTUAL COACHING FOR SY 2023 - 2024	3	\$165.00	\$495.00	\$0.00	\$0.00	\$33,981.00

6/30/2023	20240326	ILLUMINATE EDUCATION	24330.1000.56113.1010.046325.0000.00000.000	EDUCLIMBER ALLOWS DISTRICT TO EASILY IMPORT AND VISUALIZE A WIDE RANGE OF STUDENT DATA INCLUDING ACADEMIC, SEL, BEHAVIOR, ATTENDANCE, AND INTERVENTION. DISTRICT CAN CREATE CUSTOM DASHBOARDS TO IDENTIFY WAY TO IMPROVE STUDENT ACHIEVEMENTS FOR SY 2023 - 202	5581	\$6.00	\$33,486.00	\$0.00	\$0.00	\$33,981.00
7/10/2023	20240409	GLOBAL TUTORING NETWORK	24330.1000.53414.1010.046000.0000.00000.000	TO PROVIDE TARGETED MATH TUTORING SERVICES FOR DISTRICT-WIDE APS K-12 STUDENTS IN AGREED UPON STIPULATIONS. ALL INVOICES WILL BE SUBMITTED TO APS ACCOUNTS PAYABLE WITH DOCUMENTATION OF ALL STUDENTS IN SESSION ATTENDANCE. CONTRACT ATTACHED	1	\$250,000.00	\$250,000.00	\$0.00	\$0.00	\$250,000.00
6/30/2023	20240100	CONTINENTAL TERMITE AND PEST CONTROL, IN	11000.2600.54312.0000.046000.0000.00000.000	PEST MANAGEMENT SERVICES DISTRICT WIDE FOR SCHOOL YEAR 2023/2024 TO INCLUDE BUT NOT LIMITED TO MONTHLY INTEGRATED PEST MANAGEMENT, SPRAYING INSECTICIDE INSIDE AND OUTSIDE OF DISTRICT BUILDINGS, PEST MANAGEMENT SERVICES FOR RODENTS, ANTS, SPIDERS, COCKROAC	1	\$19,999.00	\$19,999.00	\$0.00	\$0.00	\$19,999.00
6/30/2023	20240294	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046360.0000.00000.000	DEREK WILLIAMS TO ATTEND THE COMPTIA A+ CORE 1 (220-1101) CONFERENCE AT NMSU-A ON AS QUICKLY AS POSSIBLE.	1	\$576.00	\$576.00	\$0.00	\$0.00	\$576.00
6/30/2023	20240145	ROTARY CLUB OF WHITE SANDS	11000.2500.53711.0000.046380.0000.00000.000	ROTARY DUES, WEEKLY MEALS, AND MISCELLANEOUS FEES FOR COMMUNICATIONS COORDINATOR MICHELLE BRIDEAUX FOR THE 2023-2024 SY	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
6/30/2023	20240144	ROTARY CLUB OF WHITE SANDS	11000.2500.53711.0000.046310.0000.00000.000	ROTARY DUES, WEEKLY MEALS, AND MISCELLANEOUS FEES FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE FOR THE 2023-2024 SY	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
7/10/2023	20240402	MALDONADO, DAVID	23000.1000.56118.0000.046330.0000.06012.000	REIMBURSEMENT FOR PROTEIN DRINKS AND SNACKS FOR ATHLETIC TRAINING FR TO INCLUDE BUT NOT LIMITED TO, GATORADE, PROTEIN SHAKES, POP TARTS, PROTEIN BARS, GRANOLA BARS	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
6/30/2023	20240177	INSIGHTS TO BEHAVIOR	24106.1000.56113.2000.046200.0000.03360.000	(1) WEB TRAINING FOR SPECIAL EDUCATION STAFF	1	\$750.00	\$750.00	\$0.00	\$0.00	\$10,750.00
6/30/2023	20240177	INSIGHTS TO BEHAVIOR	24106.1000.56113.2000.046200.0000.03360.000	INSIGHTS TO BEHAVIOR SOFTWARE - SPECIAL EDUCATION STAFF ONLY, CONTAINING BEHAVIOR PLANS, TRAINING WORKSHOPS, AND TREACHER RESOURCES FOR ALL SPECIAL EDUCATION STAFF, FOR SCHOOL YEAR 2023-2024,	1	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,750.00

6/30/2023	20240106	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.00000.000	LODGING (ROOM AND TAX) AT THE EMBASSY SUITES FOR ACTING SUPERINTENDENT PAM RENTERIA WHILE ATTENDING THE 2023 NMASBO FALL CONFERENCE IN ALBUQUERQUE, NM, SEPTEMBER 13-15, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$1,200.00
6/30/2023	20240106	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	LODGING (ROOM AND TAX) AT THE EMBASSY SUITES FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE WHILE ATTENDING THE 2023 NMASBO FALL CONFERENCE IN ALBUQUERQUE, NM, SEPTEMBER 13-15, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$1,200.00
6/30/2023	20240338	BASE EDUCATION, LLC	24330.1000.53330.1010.046000.0000.00000.000	CONTENT BASED PROFESSIONAL DEVELOPMENT, CONSULTING AND ON-SITE COACHING FOR CORE SUBJECTS, BEHAVIOR, OR SCHOOL IMPROVEMENT FOR K-12 CONTRACT COMMENCES ON JULY 1, 2023 AND ENDS JUNE 30, 2023	1	\$72,000.00	\$72,000.00	\$0.00	\$0.00	\$72,000.00
6/30/2023	20240029	ALAMOGORDO DAILY NEWS-SUBS	11000.2300.53711.0000.046300.0000.00000.000	ANNUAL SUBSCRIPTION OF TE LOCAL NEWSPAPER FOR THE 2023-2024 SY	1	\$250.00	\$250.00	\$0.00	\$0.00	\$300.00
6/30/2023	20240029	ALAMOGORDO DAILY NEWS-SUBS	11000.2300.53711.0000.046300.0000.00000.000	ROLL OVER JULY 1, 2024 FOR JUNE 2024	1	\$50.00	\$50.00	\$0.00	\$0.00	\$300.00
6/30/2023	20240045	BURT BROADCASTING, INC.	11000.2300.55400.0000.046000.0000.00101.000	COMMERCIALS/ADVERTISING RADIO PACKAGE FOR THE 2023-2024 SY	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
6/30/2023	20240007	D & H STAMP & SIGN COMPANY	11000.2300.56115.0000.046900.0000.00000.000	NAME PLATE FOR THE 2023-2024 APS STUDENT EX-OFFICIO BOARD MEMBER, OLIVIA GOODIER	1	\$25.00	\$25.00	\$0.00	\$0.00	\$50.00
6/30/2023	20240007	D & H STAMP & SIGN COMPANY	11000.2300.56115.0000.046900.0000.00000.000	NAME PLATE FOR THE 2023-2025` HOLLoman EX OFFICIO BOARD MEMBER, COL ALFRED ROSALES	1	\$25.00	\$25.00	\$0.00	\$0.00	\$50.00
6/30/2023	20240015	NM SCHOOL BOARDS ASSOC.	11000.2300.53711.0000.046900.0000.00000.000	NMSBA ANNUAL DISTRICT DUES FOR THE 2023-2024 SY JULY 2023-JUNE 2024	1	\$5,076.00	\$5,076.00	\$0.00	\$0.00	\$5,076.00
6/30/2023	20240016	NM COALITION OF EDUCATIONAL LEADERS	11000.2300.53711.0000.046900.0000.00000.000	ANNUAL DISTRICT MEMBERSHIP DUES FOR THE PERIOD OF 7/1/2023 TO 6/30/2024 FOR DISTRICT WITH STUDENT ENROLLMENT OF 5,001-10,000	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
6/30/2023	20240048	XEROX CORPORATION	25145.2100.53414.2000.046200.0000.00000.000	LEASE AGREEMENT FOR C8070H (XEROX C8070H 4 TRAY HIGH CAP TANDEM OS2) EMPDEDDED FAX-1 LINE, BR FINISHER,-HIGH CAPACITY FEEDER, CONVENIENCE STAPLER, NETWORK SCANNING KIT, CUSTOMER ED, ANALYST SERVICES. BEGINNING JULY 1, 2023. FOR	1	\$6,198.82	\$6,198.82	\$0.00	\$0.00	\$6,198.82
6/30/2023	20240014	NM SCHOOL BOARDS ASSOC.	11000.2300.53711.0000.046900.0000.00000.000	NMSBA BOARD POLICY SERVICES FOR THE 2023-2024 SY	1	\$4,620.00	\$4,620.00	\$0.00	\$0.00	\$4,620.00
6/30/2023	20240022	ALAMOGORDO DAILY NEWS-ADS	11000.2300.55400.0000.046900.0000.00000.000	OPEN MEETING ACT RESOLUTION - ANNUAL PUBLICATOIN AS REQUIRED BY LAW JULY 2023 - JUNE 2024	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
6/30/2023	20240105	BANK OF AMERICA-PURCHASING CARD	11000.2300.53711.0000.046900.0000.00000.000	BOARDPAQ ANNUAL SUBSCRIPTION FOR 50 USERS FEBRUARY 2024 - FEBRUARY 2025	1	\$2,633.00	\$2,633.00	\$0.00	\$0.00	\$2,633.00

6/30/2023	20240001	COMET CLEANERS	11000.2300.53414.0000.046900.0000.00000.000	PROFESSIONAL CLEANING SERVICES FOR TABLE LINENS DURING THE 2023-2024 SY	1	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00
6/30/2023	20240034	ALAMOGORDO CENTER OF COMMERCE	11000.2300.53711.0000.046900.0000.00000.000	ANNUAL MEMBERSHIP DUES TO THE CENTER OF COMMERCE FOR THE ALAMOGORDO SCHOOL DISTRICT JULY 2023 - JUNE 2024	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
6/30/2023	20240143	ROTARY CLUB OF WHITE SANDS	11000.2300.53711.0000.046300.0000.00000.000	ROTARY DUES, WEEKLY MEALS, AND MISCELLANEOUS FEES FOR ACTING SUPERINTENDENT PAM RENTERIA DURING THE 2023-2024 SY	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
6/30/2023	20240035	NM SCHOOL SUPERINTENDENTS ASSO	11000.2300.53711.0000.046300.0000.00000.000	NMSSA MEMBERSHIP DUES FOR THE 2023-2024 SY. JULY 2023 TO JUNE 2024	1	\$100.00	\$100.00	\$0.00	\$0.00	\$570.00
6/30/2023	20240035	NM SCHOOL SUPERINTENDENTS ASSO	11000.2300.53711.0000.046300.0000.00000.000	AASA (AMERICAN ASSOC OF SCHOOL ADMINISTRATORS) YEARLY DUES FOR THE SUPERINTENDENT OF THE ALAMOGORDO PUBLIC SCHOOLS FOR THE 2023-2024 SY	1	\$470.00	\$470.00	\$0.00	\$0.00	\$570.00
6/30/2023	20240033	ALAMOGORDO CENTER OF COMMERCE	11000.2300.53711.0000.046300.0000.00000.000	MAINGATE UNITED DUES (ANNUAL RENEWAL) FOR THE ALAMOGORDO PUBLIC SCHOOLS FOR SY 2023-2024	1	\$330.00	\$330.00	\$0.00	\$0.00	\$330.00
6/30/2023	20240160	SOUTHERN NM RADIO FOUNDATION	11000.2300.55400.0000.046000.0000.00101.000	COMMERCIALS/ADVERTISING RADIO PACKAGE FOR THE 2023-2024 SY	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
6/30/2023	20240308	MOBYMAX, LLC	24330.1000.56113.1010.046000.0000.00000.000	MOBYMAX SCHOOL LICENSE FOR THE ALAMOGORDO PUBLIC SCHOOLS DISTRICT: HIGH ROLLS MT. PARK ELEMENTARY SCHOOL - 30 STUDENTS	1	\$527.00	\$527.00	\$0.00	\$0.00	\$30,887.00
6/30/2023	20240308	MOBYMAX, LLC	24330.1000.56113.1010.046000.0000.00000.000	BUENA VISTA ELEMENTARY, LA LUZ ELEMENTARY, NORTH ELEMENTARY, SIERRA ELEMENTARY, YUCCA ELEMENTARY, HOLLOMAN ELEMENTARY, DESERT STAR ELEMENTARY, SUNSET HILLS ELEMENTARY. COMPLETE K-8 CURRICULUM FOR ALL SUBJECTS, INCLUDING MATH, FACT FLUENCY, READING, EAR	1	\$30,360.00	\$30,360.00	\$0.00	\$0.00	\$30,887.00
6/30/2023	20240293	BANK OF AMERICA-PURCHASING CARD	11000.2500.53711.0000.046310.0000.00000.000	BACKGROUND CHECKS THROUGH INDENTOGO NEEDED FOR NEW EMPLOYEES AS WELL AS EXISTING EMPLOYEES TO GET MANDATORY BACKGROUND CHECKS FOR 2023-2024 SY	1	\$11,400.00	\$11,400.00	\$0.00	\$0.00	\$11,600.00
6/30/2023	20240293	BANK OF AMERICA-PURCHASING CARD	11000.2500.53711.0000.046310.0000.00000.000	ROLL OVER LINE FOR JUNE 2024 BACKGROUND CHECKS	1	\$200.00	\$200.00	\$0.00	\$0.00	\$11,600.00
6/30/2023	20240104	BANK OF AMERICA-PURCHASING CARD	11000.2300.53711.0000.046000.0000.00000.000	TO COVER BANK OF AMERICA PUCHASING CARD CHARGES NOT SUBMITTED FOR PAYMENT BY LOCATION PRIOR TO THE BILLING DUE DATE FY 2023-2024	1	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
6/30/2023	20240032	OSCAR'S TINTING SHOP, INC.	31701.4000.54315.0000.046056.0000.00000.000	TINTING THE SOUTH WINDOWS AT SUNSET HILLS ELEMENTARY	1	\$1,240.96	\$1,240.96	\$0.00	\$0.00	\$1,240.96
6/30/2023	20240013	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 JULY, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00



6/30/2023	20240063	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 JULY, 2023.	1	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00
6/30/2023	20240002	NAPA AUTO PARTS	31701.4000.56118.0000.046345.0000.00504.000	PARTS FOR THE DISTRICT VEHICLE MAINTENANCE FOR THE MONTH OF JULY 2023.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
6/30/2023	20240024	ALAMO TIRE SERVICE	31701.4000.56118.0000.046345.0000.00504.000	TIRES/PARTS FOR THE DISTRICT FLEET VEHICLES FOR THE MONTH OF JULY, 2023.	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,100.00
6/30/2023	20240024	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 JULY, 2023.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$2,100.00
6/30/2023	20240127	ADVANCE AUTO PARTS	31701.4000.56118.0000.046345.0000.00504.000	PARTS FOR DISTRICT VEHICLE MAINTENANCE AND/OR REPAIRS FOR THE MONTH OF JULY, 2023.	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
6/30/2023	20240135	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 JULY, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/30/2023	20240064	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 JULY, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
6/30/2023	20240018	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 JULY, 2023.	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
6/30/2023	20240012	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 JULY, 2023.	1	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00
6/30/2023	20240062	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 JULY, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
6/30/2023	20240210	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 JULY, 2023.	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
6/30/2023	20240036	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 JULY, 2023.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
6/30/2023	20240139	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 JULY, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00

6/30/2023	20240019	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 JULY, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
6/30/2023	20240023	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 JULY, 2023.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240117	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 JULY, 2023.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
6/30/2023	20240075	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 JULY, 2023.	1	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00
6/30/2023	20240115	HYDRO CLEAN	11000.2600.54312.0000.046000.0000.00000.000	SEMIANNUAL CLEANING OF KITCHEN EXHAUST HOOD SYSTEMS WITHIN IN THE ALALMOGORDO SCHOOL DISTRICT FOR THE 2023-2024 SY	1	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00
6/30/2023	20240041	ALAMO CRYSTAL CLEAR WATER & ICE, LLC	11000.2600.56118.0000.046400.0000.00000.000	WATER FOR MAINTENANCE DEPARTMENT WATER COOLER FOR 2023-2024	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
6/30/2023	20240070	STARR JANITORIAL	31701.4000.56118.0000.046000.0000.00000.000	PARTS FOR CUSTODIAL EQUIPMENT DISTRICT WIDE FOR 2023-2024 SY CES CONTRACT #2021-16-C.112-ALL	1	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
6/30/2023	20240116	AIRGAS USA	11000.2600.54620.0000.046400.0000.00000.000	AIRGAS CHARGES; MONTHLY LEASE CHARGE FOR THE RENTAL OF THE OXYGEN, NITROGEN AND ACETYLENE CYLINDERS THIS PO IS FOR THE MONTHLY RECURRING LEASE OF THESE CYLINDERS ONLY AND NOT TO BE USED FOR FILLING THESE CYLINDERS OR FOR MISC SUPPLIES. A SEPARATE	1	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$3,150.00
6/30/2023	20240123	CHOICE WASTE COLLECTION INC	11000.2600.54620.0000.046400.0000.00000.000	FRONT LOAD TRASH CONTAINERS/MONTHLY PICK-UP FOR HIGH ROLLS MOUNTAIN PARK ELEMENTARY FOR THE 2023/2024 SY	1	\$1,440.00	\$1,440.00	\$0.00	\$0.00	\$1,440.00
6/30/2023	20240008	SOUND & SIGNAL SYSTEMS OF TEXAS	31701.4000.54315.0000.046000.0000.00000.000	LABOR, PARTS AND TECHNICAL SUPPORT TO SERVICE THE SCHOOL INTERCOM AND PA SYSTEMS DISTRICT WIDE FOR THE 2023-2024 SY	1	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00
6/30/2023	20240046	DIMAR SYSTEMS	31701.4000.54315.0000.046400.0000.00000.000	PARTS, REPAIRS AND INSPECTIONS TO THE FIRE SUPPRESSANT SYSTEMS DISTRICT WIDE FOR SY 2023-2024	1	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
6/30/2023	20240125	A-COM TECHNOLOGIES LLC	31701.4000.54315.0000.046000.0000.00000.000	APS ON CALL SERVICES FOR FIRE ALARM, INTRUSION, ACCESS CONTROL, SURVEILLANCE, AUDIO VISUAL AND DATA NETWORKING DISTRICT WIDE FOR THE 2023-2024 SY	1	\$26,500.00	\$26,500.00	\$0.00	\$0.00	\$26,500.00

6/30/2023	20240150	FIREPLACE INC	11000.1000.56113.1010.046325.0000.00000.000	RENEWAL OF THE SMORE MULTI-USER LICENSE FOR THE ALAMOGORDO PUBLIC SCHOOL FOR SY 2023-2024 FOR 30+ USERS.	1	\$2,499.00	\$2,499.00	\$0.00	\$0.00	\$2,499.00
6/30/2023	20240225	COOPERATIVE EDUC SERV.(CES CONTRACT)	25153.2100.53711.2000.046205.0000.00000.000	MULTIPLE MODULE DISCT (10%)	30	-\$47.74	-\$1,432.08	\$0.00	\$0.00	\$14,165.34
6/30/2023	20240225	COOPERATIVE EDUC SERV.(CES CONTRACT)	25153.2100.53711.0000.046205.0000.00000.000	CES ADMIN FEE 2%	1	\$257.77	\$257.77	\$0.00	\$0.00	\$14,165.34
6/30/2023	20240225	COOPERATIVE EDUC SERV.(CES CONTRACT)	25153.2100.53711.2000.046205.0000.00000.000	NMGRT 7.75%	1	\$1,018.85	\$1,018.85	\$0.00	\$0.00	\$14,165.34
6/30/2023	20240225	COOPERATIVE EDUC SERV.(CES CONTRACT)	25153.2100.53711.2000.046205.0000.00000.000	SCHEDULING MODULE	30	\$232.56	\$6,976.80	\$0.00	\$0.00	\$14,165.34
6/30/2023	20240225	COOPERATIVE EDUC SERV.(CES CONTRACT)	25153.2100.53711.2000.046205.0000.00000.000	PROVIDER TIME TRACKING MODULE	30	\$244.80	\$7,344.00	\$0.00	\$0.00	\$14,165.34
6/30/2023	20240225	COOPERATIVE EDUC SERV.(CES CONTRACT)	25153.2100.53711.2000.046205.0000.00000.000	30 MAXCAPTURE PROVIDER TIME TRACKING AND SCHEDULING MODULE LICENSES FOR PROVIDERS. TOOL TO REMAIN IN COMPLIANCE WITH NEW MEXCIO PUBLIC EDUCATION DEPARMENT TRACKING REQUIREMENTS. REQUESTED BY MELISSA COLE, DIR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$14,165.34
6/30/2023	20240166	BRIGHT MARKET, LLC	11000.2200.56113.0000.046325.0000.03360.000	LICENSE FOR SOFTWARE FOR CREATING AND EDITING OBJECTS REPORTS IN POWERSCHOOL, INCLUDING BUT NOT LIMITED TO USE ON ALL PLATFORMS SUPPORTED AND ALL UPDATES AND UPGRADES DURING THAT YEAR 2023-2024 FOR THE ALAMOGORDO PUBLIC SCHOOL.	1	\$395.00	\$395.00	\$0.00	\$0.00	\$395.00
6/30/2023	20240140	MAJORCLARITY, LLC	24330.1000.53711.1010.046325.0000.00000.000	ANNUAL LICENSING FEE (3 YEAR): 8TH - 12 LICENSING (2200 STUDENTS)	1	\$3,410.00	\$3,410.00	\$0.00	\$0.00	\$5,840.00
6/30/2023	20240140	MAJORCLARITY, LLC	24330.1000.53711.1010.046325.0000.00000.000	6TH - 7TH LICENSING (920 STUDENTS)	1	\$1,430.00	\$1,430.00	\$0.00	\$0.00	\$5,840.00
6/30/2023	20240140	MAJORCLARITY, LLC	24330.1000.53711.1010.046325.0000.00000.000	WORK BASE LEARNING ADD ON	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$5,840.00
6/30/2023	20240140	MAJORCLARITY, LLC	24330.1000.53711.1010.046325.0000.00000.000	TRAINING: VIRTUAL FREE FOR THE ALAMOGORDO PUBLIC SCHOOL STUDENTS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$5,840.00
6/30/2023	20240175	BOARDWORKS EDUCATION	11000.1000.56105.1010.046000.0000.00000.000	ANNUAL TECHNOLOGY FEE FOR THE BOARDWORKS K-12 EDUCATION SUITE FOR 2023-2024 SCHOOL YEAR FOR THE ALAMOGORDO PUBLIC SCHOOLS.	1	\$7,017.00	\$7,017.00	\$552.59	\$0.00	\$7,569.59
6/30/2023	20240097	PEARSON EDUCATION, INC.	25153.2100.53711.2000.046205.0000.00000.000	Q-INTERACTIVE STANDARD LICENSE (DIGITAL) - PSYCHOLOGY ANNUAL LICENSE AND SUBTEST FOR JULY 1, 2023 - JUNE 30, 2024. REQUESTED BY LORI MYERS, LEAD SCHOOL PSYCHOLOGIST, AND APPROVED BY MELISSA COLE, DIRECTOR OF	1	\$285.00	\$285.00	\$0.00	\$0.00	\$1,835.00
6/30/2023	20240097	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
7/12/2023	20240429	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.54314.0000.046370.0000.00000.000	104X/SLR75-TK-LONGBUSSLR75 UNITE 1000INTELLIGAIRE A/C FOR BUS 129	1	\$24,784.44	\$24,784.44	\$0.00	\$0.00	\$24,784.44
6/30/2023	20240028	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	CS410 EMBR POLOS MENS WITH A AND SECURITY	52	\$37.80	\$1,965.60	\$0.00	\$0.00	\$4,699.20
6/30/2023	20240028	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	XXL	17	\$40.30	\$685.10	\$0.00	\$0.00	\$4,699.20
6/30/2023	20240028	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	XXXL	6	\$41.30	\$247.80	\$0.00	\$0.00	\$4,699.20
6/30/2023	20240028	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	CS411 EMBR POLOS WOMENS WITH A AND SECURITY	7	\$37.80	\$264.60	\$0.00	\$0.00	\$4,699.20
6/30/2023	20240028	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	WOMENS WITH TIGER AND SECURITY	1	\$37.80	\$37.80	\$0.00	\$0.00	\$4,699.20
6/30/2023	20240028	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	MENS WITH TIGER AND SECURITY	1	\$37.80	\$37.80	\$0.00	\$0.00	\$4,699.20
6/30/2023	20240028	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	WINDBREAKERS WITH FRONT AND BACK JST70	2	\$60.00	\$120.00	\$0.00	\$0.00	\$4,699.20

6/30/2023	20240028	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	EMBR HATS NE1090	29	\$20.00	\$580.00	\$0.00	\$0.00	\$4,699.20
6/30/2023	20240028	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	SUMMER HATS C812	29	\$18.70	\$542.30	\$0.00	\$0.00	\$4,699.20
6/30/2023	20240028	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	HATS NE WITH TIGER AND SECURITY	3	\$20.00	\$60.00	\$0.00	\$0.00	\$4,699.20
6/30/2023	20240028	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	XL A WITH SAFETY/SECURITY	2	\$37.80	\$75.60	\$0.00	\$0.00	\$4,699.20
6/30/2023	20240028	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	XXX A WITH SAFETY/SECURITY UNIFORMS REQUIRED FOR SAFETY AND SECURITY EMPLOYEES DISTRICT WIDE	2	\$41.30	\$82.60	\$0.00	\$0.00	\$4,699.20
6/30/2023	20240138	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046181.0000.00000.000	PARTS TO REPAIR WATER LINE ON THE HVAC UNIT AT YUCCA ELEMENTARY	1	\$1,138.79	\$1,138.79	\$0.00	\$0.00	\$1,138.79
6/30/2023	20240091	HELENA CHEMICAL COMPANY	31701.4000.56118.0000.046335.0000.00503.000	CHAMPION GQ PERENNIAL RYE BLEND 50LB	10	\$125.00	\$1,250.00	\$0.00	\$0.00	\$2,300.00
6/30/2023	20240091	HELENA CHEMICAL COMPANY	31701.4000.56118.0000.046335.0000.00503.000	COMMON BERMUDA HULLED 50LB GRASS SEED FOR FIELDS DISTRICT WIDE	5	\$210.00	\$1,050.00	\$0.00	\$0.00	\$2,300.00
6/30/2023	20240088	SYLING, DOYLE	11000.2600.56118.0000.046225.0000.00000.000	SHOE REIMBURSEMENT FOR DOYLE SYLING FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240090	HELENA CHEMICAL COMPANY	31701.4000.56118.0000.046335.0000.00503.000	RANGER PRO 2X2.5	40	\$28.00	\$1,120.00	\$0.00	\$0.00	\$3,880.00
6/30/2023	20240090	HELENA CHEMICAL COMPANY	31701.4000.56118.0000.046335.0000.00503.000	PENDULM AQUACAP 2X2.5	30	\$52.00	\$1,560.00	\$0.00	\$0.00	\$3,880.00
6/30/2023	20240090	HELENA CHEMICAL COMPANY	31701.4000.56118.0000.046335.0000.00503.000	HARDBALL 2X2.5 WEED KILLER TO SPRAY WEEDS DISRICT WIDE	30	\$40.00	\$1,200.00	\$0.00	\$0.00	\$3,880.00
6/30/2023	20240215	VITAL RECORDS CONTROL (VCR)	25145.2100.53711.2000.046200.0000.00000.000	SECURE DESTRUCTION OF RECORDS FOR SPECIAL EDUCATION FOR SY 2023-2023 AT ... 1. 1 MEDIUM (65 GALLON) LOCKABLE CONTAINER - OFF SITE SHREDDING \$50.00 PER SHR	1	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00
6/30/2023	20240040	ALAMO CRYSTAL CLEAR WATER & ICE, LLC	11000.2300.56118.0000.046300.0000.00000.000	DELIVERY OF WATER FOR THE APS SUPERINTENDENT OFFICE/BOARD ROOM AREA DURING THE 2023-2024 SY	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
7/10/2023	20240389	ROSWELL INDEPENDENT SCHOOLS	22000.1000.53711.9000.046330.0000.23312.000	ENTRY FEE FOR GIRLS SOCCER TRAVELING TO ROSWELL FOR TOURN ON 8-25 - 8-26. \$300.00 FEE	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
7/10/2023	20240388	ROSWELL INDEPENDENT SCHOOLS	22000.1000.53711.9000.046330.0000.13312.000	ENTRY FEES FOR BOYS SOCCER TRAVELING TO ROSWELL FOR TOURNAMENT ON 9-8 - 9-9. \$300.00 FEE	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
7/10/2023	20240387	ROSWELL INDEPENDENT SCHOOLS	22000.1000.53711.9000.046330.0000.23412.000	TOURNAMENT FEES FOR VOLLEYBALL TRAVELING TO ROSWELL FOR ZIA INVITE ON 9/15 - 9/16/23 \$ 300.00 FEE	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
6/30/2023	20240077	SNMSHRM	11000.2500.53330.0000.046310.0000.00000.000	REGISTRATION FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE TO ATTEND THE VIRTUAL SOUTHERN NM SHRM SUMMER SEMINAR ON JULY 20, 2023, 9:00 AM -11:30 AM	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
6/30/2023	20240061	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.1000.56118.3000.046015.0000.00000.000	CARRY OVER ITEM FROM 2022/2023 PURCHASE ORDER #20234285 LINE 6 - CM 3 PRY BAR - MISSING 1 EACH- 4 WERE DELIVERED AND PAID FOR HOWEVER 1 IS STILL ON BACK ORDER. SINCE THE PREVIOUS PO WAS GRANT FUNDED, THIS IS THE REPLACEMENT PURCHASE ORDER FROM OPERATIONAL	1	\$20.69	\$20.69	\$0.00	\$0.00	\$88.57

6/30/2023	20240061	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.1000.56118.3000.046015.0000.00000.000	LINE 16 - ITEM RECEIVED ON 6/20/2023 HOWEVER, INVOICE HAS NOT YET BEEN CREATED THEREFORE PAYMENT MAY NOT BE MADE IN 2022/2023 SY. SINCE THIS IS GRANT FUNDED INVOICE CANNOT BE PAID AFTER JUNE 30TH, THEREFORE THIS LINE ITEM IS IN PLACE TO COVER THE INVOICE	1	\$67.88	\$67.88	\$0.00	\$0.00	\$88.57
6/30/2023	20240147	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS MOLDED NYLON UNIVERSAL RADIO HOLDER SECURITY OFFICER UNIFORMS FOR SY 23/24	35	\$20.17	\$705.95	\$0.00	\$9.99	\$3,524.41
6/30/2023	20240147	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS TAC FORCE TACTICAL PANTS UNIFORMS FOR SAFETY AND SECURITY EMPLOYEES DISTRICT WIDE	12	\$26.99	\$323.88	\$0.00	\$0.00	\$3,524.41
6/30/2023	20240147	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	HEMMING	4	\$3.99	\$15.96	\$0.00	\$0.00	\$3,524.41
6/30/2023	20240147	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS TAC FORCE TACTICAL PANTS	4	\$26.99	\$107.96	\$0.00	\$0.00	\$3,524.41
6/30/2023	20240147	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	HEMMING	4	\$3.99	\$15.96	\$0.00	\$0.00	\$3,524.41
6/30/2023	20240147	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS TAC FORCE TACTICAL PANTS	4	\$26.99	\$107.96	\$0.00	\$0.00	\$3,524.41
6/30/2023	20240147	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	HEMMING	4	\$3.99	\$15.96	\$0.00	\$0.00	\$3,524.41
6/30/2023	20240147	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS TACTICAL PANTS	4	\$26.99	\$107.96	\$0.00	\$0.00	\$3,524.41
6/30/2023	20240147	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS TACTICAL FORCE TACTICAL PANTS	4	\$26.99	\$107.96	\$0.00	\$0.00	\$3,524.41
6/30/2023	20240147	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS TAC FORCE TACTICAL PANTS	8	\$26.99	\$215.92	\$0.00	\$0.00	\$3,524.41
6/30/2023	20240147	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS TAC FORCE TACTICAL PANTS	12	\$26.99	\$323.88	\$0.00	\$0.00	\$3,524.41
6/30/2023	20240147	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS TAC FORCE TACTICAL PANTS	8	\$26.99	\$215.92	\$0.00	\$0.00	\$3,524.41
6/30/2023	20240147	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS TAC FORCE TACTICAL PANTS	4	\$26.99	\$107.96	\$0.00	\$0.00	\$3,524.41
6/30/2023	20240147	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS TAC FOR TACTICAL PANTS	4	\$26.99	\$107.96	\$0.00	\$0.00	\$3,524.41
6/30/2023	20240147	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS TAC FORCE TACTICAL PANTS	4	\$26.99	\$107.96	\$0.00	\$0.00	\$3,524.41
6/30/2023	20240147	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS TAC FORCE TACTICAL PANTS	8	\$26.99	\$215.92	\$0.00	\$0.00	\$3,524.41
6/30/2023	20240147	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS TAC FORCE TACTICAL PANTS	16	\$26.99	\$431.84	\$0.00	\$0.00	\$3,524.41
6/30/2023	20240147	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS MIDWEIGHT SYSTEM JA2852/JA2851	1	\$57.05	\$57.05	\$0.00	\$0.00	\$3,524.41
6/30/2023	20240147	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	\$3,524.41
6/30/2023	20240147	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS 3-IN-1 SYSTEM SHELL ONLY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,524.41
6/30/2023	20240147	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS WOMENS TAC FORCE TACTICAL PANTS	4	\$22.50	\$90.00	\$0.00	\$0.00	\$3,524.41
6/30/2023	20240147	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS WOMENS TAC FORCE TACTICAL PANTS	1	\$22.50	\$22.50	\$0.00	\$0.00	\$3,524.41
6/30/2023	20240147	GALLS PARENT HOLDINGS, LLC	11000.2600.56118.0000.046225.0000.00000.000	GALLS TAC FORCE TACTICAL PANTS	4	\$26.99	\$107.96	\$0.00	\$0.00	\$3,524.41
7/21/2023	20240550	A'VIANDS LLC	21000.3100.55915.0000.046390.0000.00000.000	FOOD SERVICE MANAGEMENT CONTRACT, 002-2023-C FOOD SERVICE MANAGEMENT, TO PROVIDE NUTRITIOUS MEALS AND SNACKS AT ALL APS SCHOOL SITES, IN ACCORDANCE WITH USDA GUIDELINES FOR SCHOOL BREAKFAST PROGRAM, NATIONAL SCHOOL LUNCH PROGRAM, FRESH FRUIT AND VEGETABLE	1	#####	#####	\$0.00	\$0.00	#####
6/30/2023	20240027	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	CS410 EMBR POLOS MENS WITH A AND SECURITY	52	\$37.80	\$1,965.60	\$0.00	\$0.00	\$4,460.40
6/30/2023	20240027	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	XXL	15	\$40.30	\$604.50	\$0.00	\$0.00	\$4,460.40
6/30/2023	20240027	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	XXXL	6	\$41.30	\$247.80	\$0.00	\$0.00	\$4,460.40
6/30/2023	20240027	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	CS411 EMBR POLOS WOMENS WITH A AND SECURITY	7	\$37.80	\$264.60	\$0.00	\$0.00	\$4,460.40
6/30/2023	20240027	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	WOMENS WITH TIGER AND SECURITY	1	\$37.80	\$37.80	\$0.00	\$0.00	\$4,460.40
6/30/2023	20240027	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	MENS WITH TIGER AND SECURITY	1	\$37.80	\$37.80	\$0.00	\$0.00	\$4,460.40

6/30/2023	20240027	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	WINDBREAKERS WITH FRONT AND BACK JST70	2	\$60.00	\$120.00	\$0.00	\$0.00	\$4,460.40
6/30/2023	20240027	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	EMBR HATS NE1090	29	\$20.00	\$580.00	\$0.00	\$0.00	\$4,460.40
6/30/2023	20240027	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	SUMMER HATS C812	29	\$18.70	\$542.30	\$0.00	\$0.00	\$4,460.40
6/30/2023	20240027	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	HATS NE WITH TIGER AND SECURITY UNIFORMS FOR SAFETY AND SECURITY EMPLOYEES DISTRICT WIDE	3	\$20.00	\$60.00	\$0.00	\$0.00	\$4,460.40
7/10/2023	20240417	MASCOT MEDIA	23000.1000.56118.0000.046330.0000.00180.000	PASSCARD TICKETS FOR ATHLETICS GAMES SY 23-24	900	\$0.55	\$490.50	\$0.00	\$0.00	\$2,495.52
7/10/2023	20240417	MASCOT MEDIA	23000.1000.56118.0000.046330.0000.00180.000	STACK TICKETS FOR ATHLETICS GAMES SY 23-24	1000	\$0.10	\$95.00	\$0.00	\$0.00	\$2,495.52
7/10/2023	20240417	MASCOT MEDIA	23000.1000.56118.0000.046330.0000.00180.000	ROLL TICKETS FOR ATHLETICS GAMES SY 23-24	25000	\$0.06	\$1,550.00	\$0.00	\$0.00	\$2,495.52
7/10/2023	20240417	MASCOT MEDIA	23000.1000.56118.0000.046330.0000.00180.000	RESERVED SEATING TICKETS FOR ATHLETICS GAMES SY 23-24	3390	\$0.11	\$360.02	\$0.00	\$0.00	\$2,495.52
7/10/2023	20240408	VALLEY ATHLETIC FIELD SOLUTIONS INC	23000.1000.56118.0000.046330.0000.15112.000	DOME XXX P3 POLY CAP FOR BASEBALL	108	\$27.95	\$3,018.60	\$0.00	\$144.00	\$3,162.60
7/10/2023	20240390	NMHSCA	23000.1000.53711.0000.046330.0000.00180.000	SCHOOL BASED MEMBERSHIP TO NMHSCA FOR ALL COACHES - INCLUDES MEMBERSHIP AND CLINICS FOR SY 23-24 **CK REQUEST**	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
6/30/2023	20240207	RAGAN, KATIE E	25145.2100.55813.0000.046200.0000.00000.000	IN DISTRICT MILEAGE FOR KATIE RAGAN, IEP SPECIALIST ASSISTANTS - TO TRAVEL BETWEEN SCHOOL SITES TO VISIT WITH STUDENTS BEGINNING AUGUST 1, 2023 TO JUNE 30, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/30/2023	20240201	FULLER, DESIRAE LYNNE	25145.2100.55813.0000.046200.0000.00000.000	IN DISTRICT MILEAGE FOR DESIRAE FULLER, IEP SPECIALIST ASSISTANTS - TO TRAVEL BETWEEN SCHOOL SITES TO VISIT WITH STUDENTS BEGINNING AUGUST 1, 2023 TO JUNE 30, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/30/2023	20240198	WEAVER, KATHRYN LOIS	25145.2100.55813.0000.046200.0000.00000.000	IN DISTRICT MILEAGE FOR KATHRYN WEAVER - SPEECH LANGUAGE PATHOLOGIST - TO TRAVEL BETWEEN SCHOOL SITES TO VISIT WITH STUDENTS BEGINNING AUGUST 1, 2023 TO JUNE 30, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/30/2023	20240211	BENOIT, ASHLEY ANN	25145.2100.55813.0000.046200.0000.00000.000	IN DISTRICT MILEAGE FOR ASHLEY BENOIT, IEP SPECIALIST ASSISTANTS - TO TRAVEL BETWEEN SCHOOL SITES TO VISIT WITH STUDENTS BEGINNING AUGUST 1, 2023 TO JUNE 30, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/30/2023	20240199	DEROUEN, MICHELE	25145.2100.55813.0000.046200.0000.00000.000	IN DISTRICT MILEAGE FOR MICHELE DEROUEN - PHYSICAL THERAPY ASST. - TO TRAVEL BETWEEN SCHOOL SITES TO VISIT WITH STUDENTS BEGINNING AUGUST 1, 2023 TO JUNE 30, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/30/2023	20240092	VANDERGRIF, CHRYSAL	25145.2100.55813.0000.046200.0000.00000.000	IN DISTRICT MILEAGE FOR CHRYSAL VANDERGRIF - OCCUPATIONAL THERAPIST - TO TRAVEL BETWEEN SCHOOL SITES TO VISIT WITH STUDENTS BEGINNING AUGUST 1, 2023 TO JUNE 30, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00

6/30/2023	20240170	LEE, LYNDA	25145.2100.55813.0000.046200.0000.00000.000	IN DISTRICT MILEAGE FOR LYNDA LEE - COTA - TO TRAVEL BETWEEN SCHOOL SITES TO VISIT WITH STUDENTS BEGINNING AUGUST 1, 2023 TO JUNE 30, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/30/2023	20240151	STRAUB, STACY	25145.2100.55813.0000.046200.0000.00000.000	IN DISTRICT MILEAGE FOR STACY STRAUB- PHYSICAL THERAPIST - TO TRAVEL BETWEEN SCHOOL SITES TO VISIT WITH STUDENTS BEGINNING AUGUST 1, 2023 TO JUNE 30, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/30/2023	20240118	PARKER, DANIEL	25145.2100.55813.0000.046200.0000.00000.000	IN DISTRICT MILEAGE FOR DANIEL PARKER, DIAGNOSTITIAN - TO TRAVEL BETWEEN SCHOOL SITES TO VISIT WITH STUDENTS BEGINNING AUGUST 1, 2023 TO JUNE 30, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/30/2023	20240169	WISE, ALESIA	25145.2100.55813.0000.046200.0000.00000.000	IN DISTRICT MILEAGE FOR ALESIA WISE, IEP SPECIALIST ASSISTANTS - TO TRAVEL BETWEEN SCHOOL SITES TO VISIT WITH STUDENTS BEGINNING AUGUST 1, 2023 TO JUNE 30, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/30/2023	20240303	VECTOR SOLUTIONS	11000.2500.56113.0000.046360.0000.00000.000	VECTOR EVALUATIONS+ CLASSIFIED STAFF EVALUATION AND PD TRACKING SOULUTION - EVALUATION AND PD TRACKING	400	\$8.08	\$3,232.00	\$0.00	\$0.00	\$25,797.00
6/30/2023	20240303	VECTOR SOLUTIONS	11000.2500.56113.0000.046360.0000.00000.000	VECTOR PD TRACKING CERTIFIED STAFF PD TRACKING SOLUTION- ANNUAL SUBSCRIPTION- PD TRACKING ONLY	400	\$16.15	\$6,460.00	\$0.00	\$0.00	\$25,797.00
6/30/2023	20240303	VECTOR SOLUTIONS	11000.2500.56113.0000.046360.0000.00000.000	VECTOR TRAINING, K-12 EDITION- EMPLOYEE SAFETY AND COMPLIANCE LIBRARY- ANNUAL SUBSCRIPTION	1500	\$10.07	\$15,105.00	\$0.00	\$0.00	\$25,797.00
6/30/2023	20240303	VECTOR SOLUTIONS	11000.2500.56113.0000.046360.0000.00000.000	VECTOR, APPLICATION PROGRAMMING INTERFACE (API)- CANVAS- \$2000.00 ONE-TIME DISCOUNT (NON-RECURRING) - \$1000.00	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$25,797.00
6/30/2023	20240229	VERIZON WIRELESS (EL PASO OFFICE)	11000.2600.54416.0000.046000.0000.03360.000	MONTHLY CELL PHONE USAGE, MOBILE BROADBAND CARDS AND DATA PHONES FOR EACH DEPARTMENT AND SCHOOL FOR SY 2023/2024	11	\$9,900.00	\$108,900.00	\$0.00	\$0.00	\$128,800.00
6/30/2023	20240229	VERIZON WIRELESS (EL PASO OFFICE)	11000.2600.54416.0000.046000.0000.00000.000	JUNE 2024 CELL PHONE USAGE, MOBILE BROADBAND CARDS AND DATA PHONES FOR EACH DEPARTMENT	1	\$9,900.00	\$9,900.00	\$0.00	\$0.00	\$128,800.00
6/30/2023	20240229	VERIZON WIRELESS (EL PASO OFFICE)	11000.2600.56119.0000.046000.0000.00000.000	EQUIPMENT AND UPGRADES DISTRICT WIDE FY 23-24	1	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$128,800.00
6/30/2023	20240289	CENTURYLINK-LONG DISTANCE CHGS	11000.2600.54416.0000.046000.0000.03360.000	LONG DISTANCE CHARGES FOR THE DISTRICT FOR THE 2023-2024 SY	11	\$275.00	\$3,025.00	\$0.00	\$0.00	\$3,300.00
6/30/2023	20240289	CENTURYLINK-LONG DISTANCE CHGS	11000.2600.54416.0000.046000.0000.03360.000	MONTH OF JUNE 2024 LONG DISTANCE COSTS	1	\$275.00	\$275.00	\$0.00	\$0.00	\$3,300.00
6/30/2023	20240276	TULAROSA COMMUNICATIONS, INC.	11000.2600.54416.0000.046000.0000.03360.000	ROLL OVER FOR JUNE 2024 7 GB LEASED FIBER CONNECTION - LA LUZ ELEMENTARY 2022-2023 SY 3 YR CONTRACT - AWARDED JULY 1, 2022	1	\$1,328.91	\$1,328.91	\$0.00	\$0.00	\$17,547.63

6/30/2023	20240276	TULAROSA COMMUNICATIONS, INC.	11000.2600.54416.0000.046000.0000.03360.000	7 GB LEASED FIBER CONNECTION - LA LUZ ELEMENTARY 2023-2024 SY ACCT #0419001804	12	\$1,351.56	\$16,218.72	\$0.00	\$0.00	\$17,547.63
6/30/2023	20240074	TULAROSA COMMUNICATIONS, INC.	11000.2600.54416.0000.046000.0000.00000.000	MONTHLY FIBER CHARGES FOR HIGH ROLLS ELEMENTARY SCHOOL FOR SY 2023/2024 WITH 80% DISCOUNT.2 100 MB SERVICE ACCT #0419007418	12	\$1,653.96	\$19,847.52	\$0.00	\$0.00	\$21,199.08
6/30/2023	20240074	TULAROSA COMMUNICATIONS, INC.	11000.2600.54416.0000.046000.0000.00000.000	ROLL OVER JUNE 2024 MONTHLY FIBER CHARGES FOR HIGH ROLLS ELEMENTARY SCHOOL FOR SY 2023/2024 WITH 80% DISCOUNT. 100 MB SERVICE	1	\$1,351.56	\$1,351.56	\$0.00	\$0.00	\$21,199.08
6/30/2023	20240275	TULAROSA COMMUNICATIONS, INC.	11000.2600.54416.0000.046000.0000.03360.000	MONTHLY CHARGES FOR DISTRICT WIDE INTERNET SERVICE OF 7GB FOR THE 2023/2024 SCHOOL YEAR. ACCT #0419007279	12	\$2,454.40	\$29,452.80	\$0.00	\$0.00	\$31,714.29
6/30/2023	20240275	TULAROSA COMMUNICATIONS, INC.	11000.2600.54416.0000.046000.0000.03360.000	ROLL OVER FOR JUNE 2024 MONTHLY CHARGES FOR DISTRICT WIDE INTERNET SERVICE OF 5GB FOR THE 2023/2024 SCHOOL YEAR.	1	\$2,261.49	\$2,261.49	\$0.00	\$0.00	\$31,714.29
6/30/2023	20240129	ACCU-DISCLOSURE, LLC	11000.2300.53414.0000.046000.0000.00000.000	FEE FOR CONTINUING DISCLOSURE/DISSEMINATION AGENT SERVICES FOR 2023-2024 ON OUTSTANDING BONDS	1	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$3,398.06
6/30/2023	20240129	ACCU-DISCLOSURE, LLC	11000.2300.53414.0000.046000.0000.00000.000	GROSS RECEIPTS TAX	1	\$248.06	\$248.06	\$0.00	\$0.00	\$3,398.06
6/30/2023	20240148	PRESBYTERIAN HEALTHCARE SERVICES	11000.2500.53414.0000.046000.0000.00000.000	AN EMPLOYEE ASSISTANCE PROGRAM SERVICES GROUP TO BENEFIT THE EMPLOYEES OF APS EMOTIONAL AND PHYSICAL WELL BEING SY 23-24	11	\$1,504.80	\$16,552.80	\$0.00	\$0.00	\$18,057.60
6/30/2023	20240148	PRESBYTERIAN HEALTHCARE SERVICES	11000.2500.53414.0000.046000.0000.00000.000	AN EMPLOYEE ASSISTANCE PROGRAM SERVICES GROUP TO BENEFIT THE EMPLOYEES OF APS EMOTIONAL AND PHYSICAL WELL BEING AN EMPLOYEE ASSISTANCE PROGRAM SERVICES GROUP TO BENEFIT THE EMPLOYEES OF APS EMOTIONAL AND PHYSICAL WELL BEING SY 23-24 ROLL OVER FOR JUNE	1	\$1,504.80	\$1,504.80	\$0.00	\$0.00	\$18,057.60
6/30/2023	20240042	NMASBO	11000.2500.53711.0000.046000.0000.00000.000	DISTRICT MEMBERSHIP DUES TO NEW MEXICO SCHOOL BUSINESS OFFICIALS ASSOCIATION FOR SY 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
6/30/2023	20240141	OPEN MINDS, LLC	11000.2500.53711.0000.046000.0000.00000.000	COUNSELING SERVICES AND ASSESSMENT FOR EMPLOYEE FOR EMPLOYEE ASSISTANCE PER HUMAN RESOURCES DIRECTOR FOR SY 23-24	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$3,000.00
6/30/2023	20240141	OPEN MINDS, LLC	11000.2500.53711.0000.046000.0000.00000.000	COUNSELING SERVICES AND ROLL OVER LINE FOR JUNE 2024 ASSESSMENT FOR EMPLOYEE FOR EMPLOYEE ASSISTANCE PER HUMAN RESOURCES DIRECTOR FOR SY 23-24	1	\$500.00	\$500.00	\$0.00	\$0.00	\$3,000.00
6/30/2023	20240011	OTERO COUNTY ELECTRIC	11000.2600.54411.0000.046000.0000.00000.000	MONTHLY ELECTRIC UTILITY FOR HIGH ROLLS MOUNTAIN PARK ELEMENTARY SCHOOLS FOR SY 2023-2024	1	\$7,200.00	\$7,200.00	\$0.00	\$0.00	\$7,550.00



6/30/2023	20240011	OTERO COUNTY ELECTRIC	11000.2600.54411.0000.046000.0000.00000.000	MONTHLY ELECTRIC UTILITY FOR HIGH ROLLS MOUNTAIN PARK ELEMENTARY SCHOOLS FOR SY 2023-2024 ROLL OVER FOR JUNE 2024	1	\$350.00	\$350.00	\$0.00	\$0.00	\$7,550.00
6/30/2023	20240025	PNM ELECTRIC SERVICE	11000.2600.54411.0000.046000.0000.00000.000	MONTHLY ELECTRIC UTILITY FOR DISTRICT WIDE USE FOR FY 2023-2024	1	\$970,377.62	\$970,377.62	\$0.00	\$0.00	#####
6/30/2023	20240025	PNM ELECTRIC SERVICE	11000.2600.54411.0000.046000.0000.00000.000	MONTHLY ELECTRIC UTILITY FOR DISTRICT WIDE USE FOR FY 2023-2024 ROLL OVER 7/1/2023 FOR JUNE 2023	1	\$106,065.59	\$106,065.59	\$0.00	\$0.00	#####
6/30/2023	20240095	NEW MEXICO GAS COMPANY	11000.2600.54412.0000.046000.0000.00000.000	MONTHLY GAS UTILITY FOR DISTRICT WIDE USE FOR FY 2023-2024	1	\$94,814.63	\$94,814.63	\$0.00	\$0.00	\$99,814.63
6/30/2023	20240095	NEW MEXICO GAS COMPANY	11000.2600.54412.0000.046000.0000.00000.000	MONTHLY GAS UTILITY FOR DISTRICT WIDE USE FOR FY 2023-2024 ROLL OVER 7/1/2024 JUNE 2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$99,814.63
6/30/2023	20240322	PINNACLE PROPANE LLC	11000.2600.54413.0000.046000.0000.00000.000	MONTHLY PROPANE/BUTANE UTILITY FOR DISTRICT WIDE USE FOR FY 2023-2024	1	\$11,985.81	\$11,985.81	\$0.00	\$0.00	\$12,837.82
6/30/2023	20240322	PINNACLE PROPANE LLC	11000.2600.54413.0000.046000.0000.00000.000	MONTHLY PROPANE/BUTANE UTILITY FOR DISTRICT WIDE USE FOR FY 2023-2024 ROLL OVER 7/1/2024 FOR JUNE 2024	1	\$852.01	\$852.01	\$0.00	\$0.00	\$12,837.82
6/30/2023	20240248	HIGH ROLLS WATER CO-OP	11000.2600.54415.0000.046000.0000.00000.000	MONTHLY WATER UTILITY FOR HIGH ROLLS MOUNTAIN PARK ELEMENTARY SCHOOL FOR SY 2023-2024	1	\$325.00	\$325.00	\$0.00	\$0.00	\$400.00
6/30/2023	20240248	HIGH ROLLS WATER CO-OP	11000.2600.54415.0000.046000.0000.00000.000	MONTHLY WATER UTILITY FOR HIGH ROLLS MOUNTAIN PARK ELEMENTARY SCHOOL FOR SY 2023-2024 ROLL OVER 7/1/2024 FOR JUNE 2024	1	\$75.00	\$75.00	\$0.00	\$0.00	\$400.00
6/30/2023	20240249	LA LUZ WATER ASSN	11000.2600.54415.0000.046000.0000.00000.000	MONTHLY WATER UTILITY FOR LA LUZ ELEMENTARY SCHOOL FOR SY 2023-2024	1	\$5,953.06	\$5,953.06	\$0.00	\$0.00	\$9,167.69
6/30/2023	20240249	LA LUZ WATER ASSN	11000.2600.54415.0000.046000.0000.00000.000	MONTHLY WATER UTILITY FOR LA LUZ ELEMENTARY SCHOOL FOR SY 2023-2024 ROLL OVER 7/1/2024 FOR JUNE 2024	1	\$3,214.63	\$3,214.63	\$0.00	\$0.00	\$9,167.69
6/30/2023	20240250	CITY OF ALAMOGORDO / WATER	11000.2600.54415.0000.046000.0000.00000.000	MONTHLY WATER UTILITY FOR DISTRICT WIDE USE FOR SY 2023-2024	1	\$147,898.45	\$147,898.45	\$0.00	\$0.00	\$170,819.88
6/30/2023	20240250	CITY OF ALAMOGORDO / WATER	11000.2600.54415.0000.046000.0000.00000.000	MONTHLY WATER UTILITY FOR DISTRICT WIDE USE FOR SY 2023-2024 ROLL OVER 7/1/2024 FOR JUNE 2024	1	\$22,921.43	\$22,921.43	\$0.00	\$0.00	\$170,819.88
6/30/2023	20240270	NM GENERAL SERVICES DEPARTMENT	21000.3100.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2023-2024 BASED ON 2022-2023 CLAIMS - PAYMENT FOR STUDENT NUTRITION ONLY	1	\$815.00	\$815.00	\$0.00	\$0.00	\$815.00
6/30/2023	20240219	RABON, JUDY	11000.2300.55811.0000.046900.0000.00000.000	PER DIEM FOR BOARD MEMBER JUDY RABON FOR MEETINGS ATTENDED - PLEASE SEE ATTACHED ADOPTED BOARD POLICY REGARDING BOARD MEMBER COMPENSATION AND EXPENSES - FY 23-24	1	\$675.00	\$675.00	\$0.00	\$0.00	\$675.00
6/30/2023	20240243	TEWELEIT, CAROL	11000.2300.55811.0000.046900.0000.00000.000	PER DIEM FOR BOARD MEMBER CAROL TEWELEIT FOR MEETINGS ATTENDED - PLEASE SEE ATTACHED ADOPTED BOARD POLICY REGARDING BOARD MEMBER COMPENSATION AND EXPENSES FY 2023-2024	1	\$1,175.00	\$1,175.00	\$0.00	\$0.00	\$1,175.00

6/30/2023	20240352	ROSS, AMBER	11000.2300.55811.0000.046900.0000.00000.000	PER DIEM FOR BOARD MEMBER AMBER ROSS FOR MEETINGS ATTENDED - PLEASE SEE ATTACHED ADOPTED BOARD POLICY REGARDING BOARD MEMBER COMPENSATION AND EXPENSES - FY 23-24	1	\$1,175.00	\$1,175.00	\$0.00	\$0.00	\$1,175.00
6/30/2023	20240242	TULAROSA BASIN TELEPHONE CO.	11000.2600.54416.0000.046000.0000.03360.000	MONTHLY TELEPHONE UTILITY FOR HIGH ROLLS ELEMENTARY SCHOOL ACCT # 0419001805	12	\$230.00	\$2,760.00	\$0.00	\$0.00	\$2,990.00
6/30/2023	20240242	TULAROSA BASIN TELEPHONE CO.	11000.2600.54416.0000.046000.0000.00000.000	ROLL OVER JUNE 2024	1	\$230.00	\$230.00	\$0.00	\$0.00	\$2,990.00
6/30/2023	20240316	CENTURYLINK -TELEPHONE	11000.2600.54416.0000.046000.0000.03360.000	CONTRACT FOR TELEPHONY EQUIPMENT, SOFTWARE AND RELATED SERVICES FROM CENTURYLINK SCHOOL YEAR 2023-2024 SWPA 90-00000-19-00076	11	\$1,985.01	\$21,835.11	\$0.00	\$0.00	\$23,820.12
6/30/2023	20240316	CENTURYLINK -TELEPHONE	11000.2600.54416.0000.046000.0000.03360.000	CONTRACT FOR TELEPHONY EQUIPMENT, SOFTWARE AND RELATED SERVICES FROM CENTURYLINK ROLLOVER TO PAY FOR JUNE 2024	1	\$1,985.01	\$1,985.01	\$0.00	\$0.00	\$23,820.12
6/30/2023	20240317	CADWALLADER, ANGELA	11000.2300.55811.0000.046900.0000.00000.000	PER DIEM FOR BOARD MEMBER ANGIE CADWALLADER FOR MEETINGS ATTENDED - PLEASE SEE ATTACHED ADOPTED BOARD POLICY REGARDING BOARD MEMBER COMPENSATION AND EXPENSES FY 2023-2024	1	\$1,175.00	\$1,175.00	\$0.00	\$0.00	\$1,175.00
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	11000.2300.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2023 CLAIMS	1	\$1,279.00	\$1,279.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	11000.2400.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$2,460.00	\$2,460.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	11000.2500.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$1,466.00	\$1,466.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	11000.2600.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$2,809.00	\$2,809.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	13000.2700.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$703.00	\$703.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	24101.1000.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$157.00	\$157.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	24101.2100.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$163.00	\$163.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	24101.2200.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$581.00	\$581.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	24101.2500.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$52.00	\$52.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	24106.1000.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$779.00	\$779.00	\$0.00	\$0.00	\$43,109.26

6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	24106.2100.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$317.00	\$317.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	24109.1000.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$55.00	\$55.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	24112.2100.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$131.00	\$131.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	24154.2200.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$89.00	\$89.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	24189.1000.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$53.00	\$53.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	24194.2400.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$155.00	\$155.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	24308.1000.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$2,852.00	\$2,852.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	24308.2100.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$371.00	\$371.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	24308.2200.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$138.00	\$138.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	24308.2300.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$24.00	\$24.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	24308.2400.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$202.00	\$202.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	24308.2500.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$91.00	\$91.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	24308.2600.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$493.00	\$493.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	25153.1000.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$218.00	\$218.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	25153.2100.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$110.00	\$110.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	25153.2300.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$99.00	\$99.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	27149.1000.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$794.00	\$794.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	27149.2400.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$34.00	\$34.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	11000.1000.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$21,570.26	\$21,570.26	\$0.00	\$0.00	\$43,109.26

6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	11000.2100.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$4,257.00	\$4,257.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240269	NM GENERAL SERVICES DEPARTMENT	11000.2200.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS	1	\$607.00	\$607.00	\$0.00	\$0.00	\$43,109.26
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	11000.1000.52710.1010.046000.0000.00000.000	NMPSIA Risk	1	\$269,302.00	\$269,302.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	11000.2100.52710.0000.046000.0000.00000.000	NMPSIA Risk WC Premium	1	\$33,974.00	\$33,974.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	11000.2200.52710.0000.046000.0000.00000.000	NMPSIA Risk WC Premium	1	\$9,716.00	\$9,716.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	11000.2300.52710.0000.046000.0000.00000.000	NMPSIA Risk WC Premium	1	\$19,305.00	\$19,305.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	11000.2400.52710.0000.046000.0000.00000.000	NMPSIA Risk WC Premium	1	\$44,632.00	\$44,632.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	11000.2500.52710.0000.046000.0000.00000.000	NMPSIA WC Premium	1	\$20,375.00	\$20,375.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	11000.2600.52710.0000.046000.0000.00000.000	NMPSIA Risk WC Premium	1	\$39,295.00	\$39,295.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	24101.1000.52710.0000.046000.0000.00000.000	NMPSIA WC Premium	1	\$2,665.00	\$2,665.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	24101.2100.52710.0000.046000.0000.00000.000	NMPSIA WC Premium	1	\$2,885.00	\$2,885.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	24101.2200.52710.0000.046000.0000.00000.000	NMPSIA WC Premium	1	\$8,632.00	\$8,632.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	13000.2700.52710.0000.046000.0000.00000.000	NMPSIA RISK WC PREMIUM	1	\$14,080.00	\$14,080.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	21000.3100.52710.0000.046000.0000.00000.000	NMPSIA RISK WC PREMIUMA	1	\$14,073.00	\$14,073.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	24101.2500.52710.0000.046000.0000.00000.000	NMPSIA RISK WC PREMIUM	1	\$785.00	\$785.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	24106.2100.52710.0000.046200.0000.00000.000	NMPSIA RISK WC PREMIUM	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	24154.2200.52710.0000.046000.0000.00000.000	NMPSIA RISK WC PREMIUM	1	\$1,081.00	\$1,081.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	25153.2100.52710.0000.046200.0000.00000.000	NMPSIA RISK WC PREMIUM	1	\$468.00	\$468.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	25153.2300.52710.0000.046200.0000.00000.000	NMPSIA RISK WC PREMIUM	1	\$1,567.00	\$1,567.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	11000.1000.52710.1020.046000.0000.00000.000	NMPSIA RISK WC PREMIUM	1	\$12,321.00	\$12,321.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	11000.1000.52710.2000.046000.0000.00000.000	NMPSIA RISK	1	\$54,892.00	\$54,892.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	11000.1000.52710.3000.046000.0000.00000.000	NMPSIA RISK	1	\$5,255.00	\$5,255.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	11000.1000.52710.4020.046000.0000.00000.000	NMPSIA RISK	1	\$13,109.00	\$13,109.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	11000.1000.52710.9000.046000.0000.00000.000	NMPSIA RISK	1	\$2,393.00	\$2,393.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	11000.2100.52710.2000.046000.0000.00000.000	NMPSIA RISK	1	\$21,491.00	\$21,491.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	24106.1000.52710.1010.046000.0000.00000.000	NMPSIA RISK	1	\$1,193.00	\$1,193.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	24106.1000.52710.2000.046000.0000.00000.000	NMPSIA RISK	1	\$18,473.00	\$18,473.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	24106.2100.52710.2000.046000.0000.00000.000	NMPSIA RISK	1	\$3,665.00	\$3,665.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	24112.1000.52710.4020.046000.0000.00000.000	NMPSIA RISK	1	\$410.00	\$410.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	24112.2100.52710.0000.046000.0000.00000.000	NMPSIA RISK	1	\$2,022.00	\$2,022.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	25145.1000.52710.2000.046000.0000.00000.000	NMPSIA RISK	1	\$2,585.00	\$2,585.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	25153.1000.52710.2000.046000.0000.00000.000	NMPSIA RISK	1	\$3,565.00	\$3,565.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	25153.2100.52710.2000.046000.0000.00000.000	NMPSIA RISK	1	\$969.00	\$969.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	25254.2100.52710.0000.046000.0000.00000.000	NMPSIA RISK	1	\$1,012.00	\$1,012.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	27149.1000.52710.1010.046000.0000.00000.000	NMPSIA RISK	1	\$11,209.00	\$11,209.00	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	11000.2600.55200.0000.046000.0000.00000.000	NMPSIA - PROPERTY INSURANCE; GENERAL LIABILITY INSURANCE; MANDATORY CATASTROPHIC STUDENT INS; EQUIPMENT BREAKDOWN COVERAGE	1	#####	#####	\$0.00	\$0.00	#####
6/30/2023	20240264	NM PUBLIC SCHOOLS INS AUTH	24109.1000.52710.2000.046000.0000.00000.000	NUMPSIA RISK	1	\$821.00	\$821.00	\$0.00	\$0.00	#####
7/10/2023	20240412	ONFORM, INC	23000.1000.53711.0000.046330.0000.05212.360	SILVER TIER VIDEO ANALYSIS SUITE FOR GOLF	1	\$599.00	\$599.00	\$0.00	\$0.00	\$599.00
7/10/2023	20240399	CROWNE PLAZA - ALBUQUERQUE	23000.1000.53330.0000.046330.0000.13212.000	ROOMS FOR FOOTBALL COACHES AJ CISCO, SINGLETON, SANCHEZ, DREFS, BROOKS, AARON CISCO ATTENDING NMHSCA COACHES CLINIC ON 07/22-07/26/2022 IN ALBUQUERQUE, NM. 2 ROOM FOR 4 NIGHTS, 5 ROOMS FOR 3 NIGHTS @ \$94.00 PER ROOM, NIGHTS.	22	\$94.00	\$2,068.00	\$300.00	\$0.00	\$2,368.00
7/18/2023	20240521	SOCCER.COM	11000.1000.56118.9000.046330.0000.23312.000	MATCH DAY BALL BAG FOR GIRLS SOCCER	1	\$54.99	\$54.99	\$0.00	\$0.00	\$1,369.11
7/18/2023	20240521	SOCCER.COM	11000.1000.56118.9000.046330.0000.23312.000	PASSING ARC FOR GIRLS SOCCER	4	\$9.99	\$39.96	\$0.00	\$0.00	\$1,369.11

7/18/2023	20240521	SOCCER.COM	11000.1000.56118.9000.046330.0000.23312.000	CAPTAIN ARMBANDS PINK FOR GIRLS SOCCER	5	\$6.49	\$32.45	\$0.00	\$0.00	\$1,369.11
7/18/2023	20240521	SOCCER.COM	11000.1000.56118.9000.046330.0000.23312.000	NIKE NFHS CLUB ELITE GAME BALL WITH REQUIRED MARKINGS FOR GIRLS SOCCER	4	\$61.99	\$247.96	\$0.00	\$0.00	\$1,369.11
7/18/2023	20240521	SOCCER.COM	11000.1000.56118.9000.046330.0000.23312.000	RUBBER BASE FOR MANNOQUIN FOR TURF FOR GIRLS SOCCER	5	\$49.99	\$249.95	\$0.00	\$0.00	\$1,369.11
7/18/2023	20240521	SOCCER.COM	11000.1000.56118.9000.046330.0000.23312.000	KWICK GOAL CLIPS FOR SOCCER GOALS FOR GIRLS SOCCER	1	\$70.99	\$70.99	\$0.00	\$0.00	\$1,369.11
7/18/2023	20240521	SOCCER.COM	11000.1000.56118.9000.046330.0000.23312.000	NIKE HEADBANDS FOR GIRLS SOCCER	4	\$13.99	\$55.96	\$0.00	\$0.00	\$1,369.11
7/18/2023	20240521	SOCCER.COM	11000.1000.56118.9000.046330.0000.23312.000	SCORE BOOK FOR GIRLS SOCCER	1	\$16.99	\$16.99	\$0.00	\$0.00	\$1,369.11
7/18/2023	20240521	SOCCER.COM	11000.1000.56118.9000.046330.0000.23312.000	SOCCER BALL INFLATION GUAGE FOR GIRLS SOCCER	1	\$24.99	\$24.99	\$0.00	\$0.00	\$1,369.11
7/18/2023	20240521	SOCCER.COM	11000.1000.56118.9000.046330.0000.23312.000	VELOCE CONVERSION BASE FOR TURF FOR GIRLS SOCCER	10	\$9.99	\$99.90	\$0.00	\$0.00	\$1,369.11
7/18/2023	20240521	SOCCER.COM	11000.1000.56118.9000.046330.0000.23312.000	ADIDAS TRAINING BALLS FOR GIRLS SOCCER	1	\$349.99	\$349.99	\$0.00	\$0.00	\$1,369.11
7/18/2023	20240521	SOCCER.COM	11000.1000.56118.9000.046330.0000.23312.000	GOALIE NEON GREEN UNIFORM COMPLETE KIT FOR GIRLS SOCCER	1	\$74.99	\$74.99	\$0.00	\$0.00	\$1,369.11
7/18/2023	20240521	SOCCER.COM	11000.1000.56118.9000.046330.0000.23312.000	GOALIE PADDED COMPRESSION SHORTS FOR GIRLS SOCCER	1	\$49.99	\$49.99	\$0.00	\$0.00	\$1,369.11
7/10/2023	20240392	APS ATHLETICS / CASH BOX	22000.0000.11031.0000.046330.0000.00000.015	ADVANCE FOR CASH BOXES FOR SY 23/24 VARSITY FOOTBALL 5 BOXES @ \$450.00 EACH, VARSITY SOCCER AND VOLLEYBALL 2 BOXES @ \$350.00 EACH AND JV AND 9TH GRADE FOOTBALL GAMES 1 BOX @ \$300.00 ATHLETIC OFFICE ACTIVITY TICKETS SALES 1 BOX @ \$100.00	1	\$3,350.00	\$3,350.00	\$0.00	\$0.00	\$3,950.00
7/10/2023	20240392	APS ATHLETICS / CASH BOX	22000.0000.11031.0000.046330.0000.00000.033	ADVANCE FOR CASH BOXES FOR SY 23/24 CMS MIDDLE SCHOOL FOOTBALL AND VOLLEYBALL 2 BOXES @ \$100.00 EACH *****CK REQUEST*****	1	\$200.00	\$200.00	\$0.00	\$0.00	\$3,950.00
7/10/2023	20240392	APS ATHLETICS / CASH BOX	22000.0000.11031.0000.046330.0000.00000.037	ADVANCE FOR CASH BOXES FOR SY 23/24 HMS MIDDLE SCHOL FOOTBALL AND VOLLEYBALL 2 BOXES @ \$100.00 EACH *****CK REQUEST*****	1	\$200.00	\$200.00	\$0.00	\$0.00	\$3,950.00
7/10/2023	20240392	APS ATHLETICS / CASH BOX	22000.0000.11031.0000.046330.0000.00000.003	ADVANCE FOR CASH BOXES FOR SY 23/24 MVMS MIDDLE SCHOL FOOTBALL AND VOLLEYBALL 2 BOXES @ \$100.00 EACH *****CK REQUEST*****	1	\$200.00	\$200.00	\$0.00	\$0.00	\$3,950.00
7/18/2023	20240519	BSN SPORTS	11000.1000.56118.9000.046330.0000.13212.000	LAUNDRY LOOPS FOR FOOTBALL	2	\$39.00	\$78.00	\$0.00	\$0.00	\$6,688.15
7/18/2023	20240519	BSN SPORTS	11000.1000.56118.9000.046330.0000.13212.000	ADULT MOUTHGUARD WITH STRAP FOR FOOTBALL	12	\$13.00	\$156.00	\$0.00	\$0.00	\$6,688.15
7/18/2023	20240519	BSN SPORTS	11000.1000.56118.9000.046330.0000.13212.000	HELMET CART FOR FOOTBALL	3	\$375.00	\$1,125.00	\$0.00	\$0.00	\$6,688.15
7/18/2023	20240519	BSN SPORTS	11000.1000.56118.9000.046330.0000.13212.000	SHOULDER PAD RACK FOR FOOTBALL	1	\$375.00	\$375.00	\$0.00	\$0.00	\$6,688.15
7/18/2023	20240519	BSN SPORTS	11000.1000.56118.9000.046330.0000.13212.000	FOOTBALL GIRDLE FOR FOOTBALL 7 SMALL, 7 MED, 5 LG, 3 XLARG, 2 XXL, 1 XXXL	25	\$31.00	\$775.00	\$0.00	\$0.00	\$6,688.15
7/18/2023	20240519	BSN SPORTS	11000.1000.56118.9000.046330.0000.13212.000	LASER ENGRAVED GST FOOTBALLS FOR FOOTBALL	15	\$109.99	\$1,649.85	\$0.00	\$0.00	\$6,688.15
7/18/2023	20240519	BSN SPORTS	11000.1000.56118.9000.046330.0000.13212.000	STEP OVER DUMMY FOR FOOTBALL	5	\$205.00	\$1,025.00	\$0.00	\$500.00	\$6,688.15
7/18/2023	20240519	BSN SPORTS	11000.1000.56118.9000.046330.0000.13212.000	3" ROUND KNEE PADS FOR FOOTBALL	70	\$3.99	\$279.30	\$0.00	\$0.00	\$6,688.15
7/18/2023	20240519	BSN SPORTS	11000.1000.56118.9000.046330.0000.13212.000	FOLDING CHUTE BOARD FOR FOOTBALL	5	\$145.00	\$725.00	\$0.00	\$0.00	\$6,688.15

7/14/2023	20240492	CROWNE PLAZA - ALBUQUERQUE	11000.2300.55813.0000.046330.0000.00000.000	ROOM FOR ATHLETIC DIRECTOR ALAN EDMONSON TRAVELING TO NMHSCA COACHES CLINIC AND AD MEETING IN ALBUQUERQUE ON 07/24-07/26/2022. \$89.00 PER NIGHT, 2 NIGHTS, PLUS TAX	2	\$89.00	\$178.00	\$27.82	\$0.00	\$205.82
7/10/2023	20240391	NM ACTIVITIES ASSOC. 1	11000.1000.53711.9000.046330.0000.00000.000	MEMBERSHIP DUES FOR APS ATHLETICS FOR 23-24 AHS, CMS, MVMS, HMS	1	\$8,052.00	\$8,052.00	\$0.00	\$0.00	\$8,052.00
7/10/2023	20240406	HOWIES HOCKEY INC.	11000.1000.56118.9000.046330.0000.06012.000	ATHLETIC TAPE - 1.5"X15 YD FOR ATHLETIC TRAINING 32PK	30	\$55.00	\$1,650.00	\$0.00	\$0.00	\$3,476.00
7/10/2023	20240406	HOWIES HOCKEY INC.	11000.1000.56118.9000.046330.0000.06012.000	FLEX WRAP 2" X 6YD BLACK FOR ATHLETIC TRAINING 24PK	10	\$33.00	\$330.00	\$0.00	\$0.00	\$3,476.00
7/10/2023	20240406	HOWIES HOCKEY INC.	11000.1000.56118.9000.046330.0000.06012.000	FLEX WRAP 2" X 6YD YELLOW FOR ATHLETIC TRAINING 24PK	10	\$33.00	\$330.00	\$0.00	\$0.00	\$3,476.00
7/10/2023	20240406	HOWIES HOCKEY INC.	11000.1000.56118.9000.046330.0000.06012.000	PRO COVER 4" X 10YD TAPE FOR ATHLETIC TRAINING	12	\$17.00	\$204.00	\$0.00	\$0.00	\$3,476.00
7/10/2023	20240406	HOWIES HOCKEY INC.	11000.1000.56118.9000.046330.0000.06012.000	PLASTIC WRAP 4" X 700' CLEAR 6 PK WITH HANDLE FOR24ATHLETIC TRAINING	2	\$34.00	\$68.00	\$0.00	\$0.00	\$3,476.00
7/10/2023	20240406	HOWIES HOCKEY INC.	11000.1000.56118.9000.046330.0000.06012.000	HOWIES ATHLETIC BENCH TOWEL 22" X 42" FOR ATHLETIC TRAINING	12	\$12.00	\$144.00	\$0.00	\$0.00	\$3,476.00
7/10/2023	20240406	HOWIES HOCKEY INC.	11000.1000.56118.9000.046330.0000.06012.000	FLEX WRAP 2" X 6YD PINK FOR ATHLETIC TRAINING 24PK	5	\$33.00	\$165.00	\$0.00	\$0.00	\$3,476.00
7/10/2023	20240406	HOWIES HOCKEY INC.	11000.1000.56118.9000.046330.0000.06012.000	FLEX TAPE 2"X7.5 WHITE 24 PK FOR ATHLETIC TRAINING	5	\$55.00	\$275.00	\$0.00	\$0.00	\$3,476.00
7/10/2023	20240406	HOWIES HOCKEY INC.	11000.1000.56118.9000.046330.0000.06012.000	PRE WRAP 2.75" X 30 BLACK 48 PK FOR ATHLETIC TRAINING	5	\$62.00	\$310.00	\$0.00	\$0.00	\$3,476.00
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	SLING ARM ADULT 5-6' DISPOSABLE FOR ATHLETIC TRAINING	1	\$60.14	\$60.14	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	CRUTCHES ALUMINUM 5'10"-6'6" TALL ADULT FOR ATHLETIC TRAINING	5	\$17.65	\$88.25	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	COTTON ROLLS #2 NON STERILE FOR ATHLETIC TRAINING	1	\$14.61	\$14.61	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	AMMEX BLACK PF NITRILE MEDIUM FOR ATHLETIC TRAINING	4	\$6.59	\$26.36	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	FLEXBAR MEDIUM GREEN FOR ATHLETIC TRAINING	1	\$17.32	\$17.32	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	THERABAND FLEXBAR HEAVY BLUE FOR ATHLETIC TRAINING	1	\$25.05	\$25.05	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	CANDO WEB EXERCISER GREEN MEDIUM FOR ATHLETIC TRAINING	1	\$19.89	\$19.89	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	CANDO WEB EXERCISER BLUE HEAVY FOR ATHLETIC TRAINING	1	\$19.89	\$19.89	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	THERAPUTTY YELLOW HAND EX 2 OZ FOR ATHLETIC TRAINING	1	\$3.06	\$3.06	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	CANDO THERAPUTTY EXERCISE RED FOR ATHLETIC TRAINING	1	\$3.06	\$3.06	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	THERAPUTTY GREEN MEDIUM FOR ATHLETIC TRAINING	1	\$3.06	\$3.06	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	THERAPUTTY BLUE HEAVY FOR ATHLETIC TRAINING	1	\$3.06	\$3.06	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	FOOT BYM W/SLANT BOARD 3 BLUE ROLLER FOR ATHLETIC TRAINING	1	\$36.68	\$36.68	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	HURDLES BANANA STEPS 12" FOR ATHLETIC TRAINING	1	\$11.73	\$11.73	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	ELASTIC DOUBLE BANDAGE DOUBLE 4X10 FOR ATHLETIC TRAINING	5	\$1.94	\$9.70	\$0.00	\$0.00	\$2,055.95

7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	CANDO WEB EXERCISER RED LIGHT FOR ATHLETIC TRAINING	1	\$19.89	\$19.89	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	HEEL AND LACE PAD FOAM FOR ATHLETIC TRAINING	3	\$23.12	\$69.36	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	M-TAPE 2"X5YD STRETCH FOR ATHLETIC TRAINING	1	\$52.48	\$52.48	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	LIGHTPLAST PRO TAPE 2"X5YD FOR ATHLETIC TRAINING	3	\$65.88	\$197.64	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	THERABAND K TAPE BLACK 2"X103.3' FOR ATHLETIC TRAINING	3	\$66.04	\$198.12	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	AMMEX BLACK PF NITRILE XLARGE FOR ATHLETIC TRAINING	5	\$6.59	\$32.95	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	TELF A GAUZE PADS STERILE 3X4 FOR ATHLETIC TRAINING	10	\$18.66	\$186.60	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	BAND AID HURT FREE ANTISEPTIC WASH FOR ATHLETIC TRAINING	12	\$3.68	\$44.16	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	LEUKOPLST 4-WING BANDAGE 3X3 FOR ATHLETIC TRAINING	2	\$10.36	\$20.72	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	LEUKOPLAST FINGERTIP BAND 1.5X2 FOR ATHLETIC TRAINING	1	\$7.51	\$7.51	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	SPENCO 2ND SKIN 1" FOR ATHLETIC TRAINING	3	\$21.14	\$63.42	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	TUNING FORK #C128 ATHLETIC TRAINING	2	\$9.40	\$18.80	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.57332.9000.046330.0000.06012.000	CANDO GEL HAND BALL SMALL RED LIGHT FOR ATHLETIC TRAINING	1	\$4.56	\$4.56	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	LEUKOPLAST STRIP BANDAGE 1X3 FOR ATHLETIC TRAINING	2	\$3.34	\$6.68	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	LEUKOPLAST KNUCKLE BANDAGE 1.5X3 FOR ATHLETIC TRAINING	2	\$6.86	\$13.72	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	CANDO GEL HAND BALL SMALL GREEN MEDIUM FOR ATHLETIC TRAINING	1	\$4.56	\$4.56	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.57332.9000.046330.0000.06012.000	CANDO GEL HAND BALL SMALL BLUE HEAVY FOR ATHLETIC TRAINING	1	\$4.56	\$4.56	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.57332.9000.046330.0000.06012.000	SLING BAG TRAINERS BAG BLACK FOR ATHLETIC TRAINING	12	\$40.05	\$480.60	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	CANDO GEL HAND BALL SMALL BLK HEAVY FOR ATHLETIC TRAINING	1	\$4.56	\$4.56	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.57332.9000.046330.0000.06012.000	CRUTCHES ALUMINUM 5'2"-5'10" ADULT FOR ATHLETIC TRAINING	5	\$17.10	\$85.50	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.00000.000	FLEXBAR RED LIGHT FOR ATHLETIC TRAINING	1	\$13.54	\$13.54	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	TELF A DRESSING STERILE 1' 3X4 FOR ATHLETIC TRAINING 50/BX	10	\$9.42	\$94.20	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	SAM SPLINT ORANGE/BLUE FOR ATHLETIC TRAINING	10	\$6.36	\$63.60	\$0.00	\$0.00	\$2,055.95
7/10/2023	20240393	HENRY SCHEIN, INC.	11000.1000.56118.9000.046330.0000.06012.000	AMMEX BLACK PF NITRILE SMALL FOR ATHLETIC TRAINING	4	\$6.59	\$26.36	\$0.00	\$0.00	\$2,055.95
6/30/2023	20240099	RAHN, ASHLEY	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETIN COLLEGE CLASSES FY 23-24 NOT TO EXCEED \$1000 PER SEMESTER	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00

6/30/2023	20240368	WILLEY, MARIAH	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSEMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 23-24 NOT TO EXCEED \$1000 PER SEMESTER	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
6/30/2023	20240251	OTERO COUNTY CLERK	11000.2300.53412.0000.046000.0000.00000.000	ELECTION FEES AND SERVICES FOR THE UPCOMING GO BOND/MILL LEVY ELECTIONS SY 23-24 - MAIL IN BALLOTS	1	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00
6/30/2023	20240292	BANK OF AMERICA-PURCHASING CARD	11000.2500.53711.0000.046000.0000.00000.000	AIA CONTRACT DOCUMENTS TO BE UTILIZED FOR HOLLOWMAN MIDDLE SCHOOL DESIGN AND CONSTRUCTION	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/30/2023	20240103	BANK OF AMERICA-PURCHASING CARD	11000.2500.53711.0000.046000.0000.00000.000	ONSTAR SERVICES FOR NEW VEHICLES FOR THE ALAMGORDO PUBLIC SCHOOLS SY 23-24	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
6/30/2023	20240321	NEWELL, SHANNON	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSEMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 23-24 NOT TO EXCEED \$1000 PER SEMESTER	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
6/30/2023	20240353	GUTIERREZ, FELICIA ANGEL	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSEMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 23-24 TO INCLUDE SUMMER CLASSES NOT TO EXCEED \$1000 PER SEMESTER	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
6/30/2023	20240291	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046350.0000.00000.000	ANNUAL MEMBERSHIP FEES TO NMPPA FOR MARIE BOUMA, CHARISSA LEFEBRE AND COLLEEN TAGLE	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
6/30/2023	20240301	RODRIGUEZ, SASHA	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSEMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 23-24 NOT TO EXCEED \$1000 PER SEMESTER	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
6/30/2023	20240360	LYONS, GRAYSON	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSEMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 23-24 & SUMMER 2024 NOT TO EXCEED \$1000 PER SEMESTER	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
6/30/2023	20240282	GARCIA, KRISTINA J.	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSEMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 23-24 & SUMMER 2024 NOT TO EXCEED \$1000 PER SEMESTER	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
6/30/2023	20240356	GARCIA, JENNIFER LEE	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSEMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 23-24 NOT TO EXCEED \$1000 PER SEMESTER	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00



6/30/2023	20240340	SAB, JOURJINE ANGELA	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSEMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FY 23-24 NOT TO EXCEED \$2,000	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
6/30/2023	20240311	LELESCH, MADELINE	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSEMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 23-24 TO INCLUDE SUMMER CLASSES NOT TO EXCEED \$1000 PER SEMESTER	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
6/30/2023	20240372	CHANGING ATTITUDES COUNSELING	11000.2500.53711.0000.046000.0000.00000.000	COUNSELING SERVICES FOR DISTRICT EMPLOYEES FOR THE 2023-2024 SY	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
6/30/2023	20240370	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	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
6/30/2023	20240323	ROTARY CLUB OF WHITE SANDS	11000.2300.53711.0000.046300.0000.00000.000	ROTARY DUES, WEEKLY MEALS, AND MISCELLANEOUS FEES FOR DEPUTY SUPERINTENDENT PAMELA RENTERIA AND MICHELLE BRIDEAUX FOR THE THE 2023-2024 SY	1	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$1,300.00
6/30/2023	20240259	EDUCATION WEEK (OHIO)	11000.2500.55400.0000.046310.0000.00000.000	TOP SCHOOL JOBS UNLIMITED JOB POSTINGS, 12-MONTH UNLIMITED JOB WRAPPING - ENHANCEMENT FOR UNLIMITED SELF-SERVICE JOB LISTINGS SEE ATTACHED QUOTE	1	\$3,450.00	\$3,450.00	\$0.00	\$0.00	\$3,450.00
6/30/2023	20240361	JEWELL, AMANDA	11000.2300.55811.0000.046900.0000.00000.000	PER DIEM FOR BOARD MEMBER AMANDA JEWELL FOR MEETINGS ATTENDED - PLEASE SEE ATTACHED ADOPTED BOARD POLICY REGARDING BOARD MEMBER COMPENSATION AND EXPENSES - FY 23-24	1	\$1,175.00	\$1,175.00	\$0.00	\$0.00	\$1,175.00
6/30/2023	20240350	SPACEMADE LLC	11000.2600.54416.0000.046000.0000.00000.000	CMS PROFESSIONAL ADDITION SERVICE COVERS LICENSING, INFRASTRUCTURE AND USER SUPPORT TO ENSURE DISTRICT WEBSITE PERFORMS OPTIMALLY AND USERS HAVE ACCESS TO HELP WHEN NEEDED	1	\$0.00	\$0.00	\$0.00	\$0.00	\$47,930.35
6/30/2023	20240350	SPACEMADE LLC	11000.2600.54416.0000.046000.0000.00000.000	LICENSE-ANNUAL	1	\$10,289.00	\$10,289.00	\$0.00	\$0.00	\$47,930.35
6/30/2023	20240350	SPACEMADE LLC	11000.2600.54416.0000.046000.0000.00000.000	SERVER ADMIN - INFRASTRUCTURE SUPPORT	1	\$8,109.00	\$8,109.00	\$0.00	\$0.00	\$47,930.35
6/30/2023	20240350	SPACEMADE LLC	11000.2600.54416.0000.046000.0000.00000.000	SR. DIGITAL & COMPLIANCE STRATEGIST - HELP DESK (HOURS)	100	\$161.75	\$16,175.00	\$0.00	\$0.00	\$47,930.35
6/30/2023	20240350	SPACEMADE LLC	11000.2600.54416.0000.046000.0000.00000.000	QUALITY ASSURANCE MANAGER - HELP DESK (INTERNAL OVERSIGHT) (HOURS)	15	\$139.89	\$2,098.35	\$0.00	\$0.00	\$47,930.35
6/30/2023	20240350	SPACEMADE LLC	11000.2600.54416.0000.046000.0000.00000.000	USERS - HELP DESK USER	1	\$459.00	\$459.00	\$0.00	\$0.00	\$47,930.35
6/30/2023	20240350	SPACEMADE LLC	11000.2600.54416.0000.046000.0000.00000.000	CLOUD INFRASTRUCTURE	1	\$10,800.00	\$10,800.00	\$0.00	\$0.00	\$47,930.35
6/30/2023	20240355	ROCK 979 - KTMN RADIO	11000.2300.55400.0000.046000.0000.00101.000	COMMERCIALS/ADVERTISING RADIO PACKAGE FOR SY 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
6/30/2023	20240159	SOUTHERN NM RADIO FOUNDATION	11000.2300.55400.0000.046000.0000.00101.000	COMMERCIALS/ADVERTISING RADIO PACKAGE FOR SY 2023-2024	1	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00
6/30/2023	20240373	EXCITER MEDIA	11000.2300.55400.0000.046000.0000.00101.000	COMMERCIALS/ADVERTISING RADIO PACKAGE FOR SY 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00

6/30/2023	20240341	SOUTHERN NM RADIO FOUNDATION	11000.2300.55400.0000.046000.0000.00101.000	COMMERCIALS/ADVERTISING RADIO PACKAGE FOR SY 2023-2024	1	\$1,608.00	\$1,608.00	\$0.00	\$0.00	\$1,608.00
6/30/2023	20240268	BURT BROADCASTING, INC.	11000.2300.55400.0000.046000.0000.00101.000	COMMERCIALS/ADVERTISING RADIO PACKAGE FOR SY 2023-2024	1	\$5,250.00	\$5,250.00	\$0.00	\$0.00	\$5,250.00
6/30/2023	20240214	VITAL RECORDS CONTROL (VCR)	11000.2500.53711.0000.046000.0000.00000.000	SECURE DESTRUCTION OF RECORDS FOR 2023-2024 SY. CONTAINER IN ADMINISTRATION BUILDING A. LOCKABLE CONTAINER SHREDDING @ \$50.00 PER SHRED OF FULL CONTAINER. CD & SMALL CASSETTE TAPE DESTRUCTION \$0.25 EACH. VHS TAPE & BACK-UP TAPE DESTRUCTION \$1.00 E	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,750.00
6/30/2023	20240214	VITAL RECORDS CONTROL (VCR)	11000.2500.53711.0000.046000.0000.00000.000	SECURE DESTRUCTION OF RECORDS FOR 2023-2024 SY. CONTAINER IN ADMINISTRATION BUILDING. LOCKABLE CONTAINER SHREDDING @ \$250.00 PER SHRED OF FULL CONTAINER. ROLLOVER 7/1/23 FOR JUNE 2023	1	\$250.00	\$250.00	\$0.00	\$0.00	\$1,750.00
7/12/2023	20240423	TILLERY CHEVROLET, GMC. INC.	31600.4000.57331.0000.046000.0000.00000.000	CES DISCOUNT	1	-\$1,115.00	-\$1,115.00	\$0.00	\$0.00	\$36,055.00
7/12/2023	20240423	TILLERY CHEVROLET, GMC. INC.	31600.4000.57331.0000.046000.0000.00000.000	2023 CHEVROLET EQUINOX (1XY26) AWARDS CES CONTRACT#2020-31A-C104-ALL QUOTE #2023-1122 SEE ATTACHED	1	\$37,170.00	\$37,170.00	\$0.00	\$0.00	\$36,055.00
6/30/2023	20240081	SCHOOL NUTRITION ASSOCIATION	21000.3100.53711.0000.046390.0000.00000.000	SCHOOL NUTRITION ASSOCIATION MEMBER DUES FOR VANESSA CHACON SCHOOL YEAR 2023/2024 FOR THE ALAMOGORDO PUBLIC SCHOOLS STUDENT NUTRITION SERVICES.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
6/30/2023	20240080	SCHOOL NUTRITION ASSOCIATION	21000.3100.53711.0000.046390.0000.00000.000	SCHOOL NUTRITION ASSOCIATION MEMBER DUES FOR SANDRA DAVIS SCHOOL YEAR 2023/2024 FOR THE ALAMOGORDO PUBLIC SCHOOLS STUDENT NUTRITION SERVICES.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
7/10/2023	20240397	UNIVERSAL CHEERLEADERS ASSOC.	23000.1000.53711.0000.046330.0000.26106.000	REGISTRATION FOR CMS CHEER HOME CAMP ON 07/24-07/25/2023 \$182.00 PER ATHLETE, 18 ATHLETES ** CK REQUEST**	18	\$182.00	\$3,276.00	\$0.00	\$0.00	\$3,338.00
7/10/2023	20240397	UNIVERSAL CHEERLEADERS ASSOC.	23000.1000.53711.0000.046330.0000.26106.000	REGISTRATION FOR CMS CHEER COACH FOR HOME CAMP ON 07/24-07/25/2023 ** CK REQUEST**	1	\$62.00	\$62.00	\$0.00	\$0.00	\$3,338.00
7/10/2023	20240396	UNIVERSAL CHEERLEADERS ASSOC.	23000.1000.53711.0000.046330.0000.26106.000	REGISTRATION FOR MVMS CHEER COACH FOR HOME CAMP ON 07/24-07/25/2023 ** CK REQUEST**	1	\$62.00	\$62.00	\$0.00	\$0.00	\$2,428.00
7/10/2023	20240396	UNIVERSAL CHEERLEADERS ASSOC.	23000.1000.53711.0000.046330.0000.26108.000	REGISTRATION FOR MVMS CHEER HOME CAMP ON 07/24-07/25/2023 \$182.00 PER ATHLETE, 13 ATHLETES ** CK REQUEST**	13	\$182.00	\$2,366.00	\$0.00	\$0.00	\$2,428.00
6/30/2023	20240328	A'VIANDS LLC	24118.3100.56116.0000.046144.0000.00000.000	USDA FRESH FRUIT AND VEGETABLE PROGRAM SCHOOL YEAR 2023/2024 DESERT STAR ELEMENTARY SCHOOL	1	\$23,526.00	\$23,526.00	\$0.00	\$0.00	\$95,928.00
6/30/2023	20240328	A'VIANDS LLC	24118.3100.56116.0000.046057.0000.00000.000	HIGH ROLLS MOUNTAIN PARK ELEMENTARY SCHOOL	1	\$963.00	\$963.00	\$0.00	\$0.00	\$95,928.00
6/30/2023	20240328	A'VIANDS LLC	24118.3100.56116.0000.046072.0000.00000.000	LA LUZ ELEMENTARY SCHOOL	1	\$10,901.00	\$10,901.00	\$0.00	\$0.00	\$95,928.00
6/30/2023	20240328	A'VIANDS LLC	24118.3100.56116.0000.046114.0000.00000.000	NORTH ELEMENTARY SCHOOL	1	\$9,228.00	\$9,228.00	\$0.00	\$0.00	\$95,928.00
6/30/2023	20240328	A'VIANDS LLC	24118.3100.56116.0000.046150.0000.00000.000	SIERRA ELEMENRATY SCHOOL	1	\$15,261.00	\$15,261.00	\$0.00	\$0.00	\$95,928.00

6/30/2023	20240328	A'VIANDS LLC	24118.3100.56116.0000.046056.0000.00000.000	SUNSET HILLS ELEMENTARY SCHOOL	1	\$23,627.00	\$23,627.00	\$0.00	\$0.00	\$95,928.00
6/30/2023	20240328	A'VIANDS LLC	24118.3100.56116.0000.046181.0000.00000.000	YUCCA ELEMENTARY SCHOOL	1	\$12,422.00	\$12,422.00	\$0.00	\$0.00	\$95,928.00
6/30/2023	20240327	A'VIANDS LLC	27183.3100.56116.0000.046000.0000.00000.000	NEW MEXICO GROWN GRANT FINAL AWARD FOR SCHOOL YEAR 2023/2024	1	\$53,669.00	\$53,669.00	\$0.00	\$0.00	\$53,669.00
6/30/2023	20240158	DAVIS, SANDRA	21000.3100.53711.0000.046390.0000.00000.000	REIMBURSEMENT FOR SANDRA DAVIS TO USE FOR WORKING LUNCHEONS, TRAININGS AND OR BUSINESS MATTERS THAT MAY ARISE. IN SY 2023/2024.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240157	DAVIS, SANDRA	21000.3100.53330.0000.046390.0000.00000.000	GAS, MEALS, TRANSPORTATION/UBER, PARKING, LUGGAGE COST,AIRPORT AND ANY OTHER EXPENCES THAT MY ARISE FOR SANDRA DAVIS TO ATTEND SCHOOL NUTRITION ASSOCIATION ANNUAL NATIONAL CONFERENCE HELD JULY 7-12, 2023 IN DENVER, COLORADO.	1	\$548.87	\$548.87	\$0.00	\$0.00	\$548.87
6/30/2023	20240156	DAVIS, SANDRA	21000.3100.53711.0000.046390.0000.00000.000	REIMBURSEMENT FOR SANDRA DAVIS TO USE FOR WORKING LUNCHEONS, TRAININGS AND OR BUSINESS MATTERS THAT MAY ARISE. IN SCHOOL YEAR 2023/2024.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240107	HOBART SERVICE	21000.3100.53711.0000.046390.0000.00000.000	HOBART FOR THEM TO SERVICE AND/ OR REPAIR/REPLACE OUR MIXERS AND CHOPPING MACHINES AND OTHER APPLIANCES NEEDING WORK AT ALL SCHOOLS. SCHOOL YEAR 2023/2024.	1	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00
6/30/2023	20240217	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 SCHOOL YEAR 2023/2024.	1	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00
6/30/2023	20240044	BURT BROADCASTING, INC.	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 SCHOOL YEAR 2023/2024	1	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00
6/30/2023	20240021	ALAMOGORDO DAILY NEWS-ADS	21000.3100.55400.0000.046390.0000.00000.000	ADS AND REQUIRED PUBLISHING OF SNS PROGRAM AND INFORMATION FOR THE COMMUNITY ON SCHOOL MEALS FOR 2023/2024 SCHOOL YEAR.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
6/30/2023	20240069	NM ENVIRONMENT DEPT (ALAMO)	21000.3100.53711.0000.046390.0000.00000.000	SITE LICENSES FOR ALL SNS SITES FOR SY 2023-2024. DESERT STAR	1	\$200.00	\$200.00	\$0.00	\$0.00	\$3,000.00
6/30/2023	20240069	NM ENVIRONMENT DEPT (ALAMO)	21000.3100.53711.0000.046390.0000.00000.000	SUNSET HILLS	1	\$200.00	\$200.00	\$0.00	\$0.00	\$3,000.00
6/30/2023	20240069	NM ENVIRONMENT DEPT (ALAMO)	21000.3100.53711.0000.046390.0000.00000.000	ALAMOGORDO HIGH SCHOOL	1	\$200.00	\$200.00	\$0.00	\$0.00	\$3,000.00
6/30/2023	20240069	NM ENVIRONMENT DEPT (ALAMO)	21000.3100.53711.0000.046390.0000.00000.000	BUENA VISTA	1	\$200.00	\$200.00	\$0.00	\$0.00	\$3,000.00
6/30/2023	20240069	NM ENVIRONMENT DEPT (ALAMO)	21000.3100.53711.0000.046390.0000.00000.000	HIGH ROLLS	1	\$200.00	\$200.00	\$0.00	\$0.00	\$3,000.00
6/30/2023	20240069	NM ENVIRONMENT DEPT (ALAMO)	21000.3100.53711.0000.046390.0000.00000.000	HOLOMAN ELEMENTARY	1	\$200.00	\$200.00	\$0.00	\$0.00	\$3,000.00
6/30/2023	20240069	NM ENVIRONMENT DEPT (ALAMO)	21000.3100.53711.0000.046390.0000.00000.000	HOLLOMAN MIDDLE	1	\$200.00	\$200.00	\$0.00	\$0.00	\$3,000.00
6/30/2023	20240069	NM ENVIRONMENT DEPT (ALAMO)	21000.3100.53711.0000.046390.0000.00000.000	LA LUZ ELEMENTARY	1	\$200.00	\$200.00	\$0.00	\$0.00	\$3,000.00
6/30/2023	20240069	NM ENVIRONMENT DEPT (ALAMO)	21000.3100.53711.0000.046390.0000.00000.000	MOUNTAIN VIEW MIDDLE SCHOOL	1	\$200.00	\$200.00	\$0.00	\$0.00	\$3,000.00
6/30/2023	20240069	NM ENVIRONMENT DEPT (ALAMO)	21000.3100.53711.0000.046390.0000.00000.000	NORTH ELEMENTARY SCHOOL	1	\$200.00	\$200.00	\$0.00	\$0.00	\$3,000.00
6/30/2023	20240069	NM ENVIRONMENT DEPT (ALAMO)	21000.3100.53711.0000.046390.0000.00000.000	SIERRA ELEMENTARY	1	\$200.00	\$200.00	\$0.00	\$0.00	\$3,000.00
6/30/2023	20240069	NM ENVIRONMENT DEPT (ALAMO)	21000.3100.53711.0000.046390.0000.00000.000	YUCCA ELEMENTARY	1	\$200.00	\$200.00	\$0.00	\$0.00	\$3,000.00

6/30/2023	20240069	NM ENVIRONMENT DEPT (ALAMO)	21000.3100.53711.0000.046390.0000.00000.000	CHAPARRAL MIDDLE SCHOOL	1	\$200.00	\$200.00	\$0.00	\$0.00	\$3,000.00
6/30/2023	20240069	NM ENVIRONMENT DEPT (ALAMO)	21000.3100.53711.0000.046390.0000.00000.000	SNS FOOD TRUCK	1	\$200.00	\$200.00	\$0.00	\$0.00	\$3,000.00
6/30/2023	20240069	NM ENVIRONMENT DEPT (ALAMO)	21000.3100.53711.0000.046390.0000.00000.000	AHS COFFEE BAR	1	\$200.00	\$200.00	\$0.00	\$0.00	\$3,000.00
6/30/2023	20240005	CORTEZ GAS CO	13000.2700.56213.0000.046370.0000.00000.000	PROPANE, FOR THE NURSES MOBILE UNIT, FOR FLEET MAINTENANCE, FOR SCHOOL YEAR 2023-2024	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
6/30/2023	20240315	PRAXAIR DISTRIBUTION INC	13000.2700.54620.0000.046370.0000.00000.000	CYLINDER RENT, \$0.60 PER DAY FOR FLEET MAINTENANCE, FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	62	\$0.64	\$39.68	\$0.00	\$0.00	\$553.68
6/30/2023	20240315	PRAXAIR DISTRIBUTION INC	13000.2700.56216.0000.046370.0000.00000.000	WELDING SUPPLIES AND CONSUMABLES FOR FLEET MAINTENANCE, FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$553.68
6/30/2023	20240315	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.00000.000	SAFETY AND ENVIROMENTAL FEE FOR FLEET MAINTENANCE, FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$14.00	\$14.00	\$0.00	\$0.00	\$553.68
6/30/2023	20240314	PRAXAIR DISTRIBUTION INC	13000.2700.54620.0000.046370.0000.00000.000	CYLINDER RENT, \$0.60 PER DAY FOR FLEET MAINTENANCE, FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	62	\$0.64	\$39.68	\$0.00	\$0.00	\$553.68
6/30/2023	20240314	PRAXAIR DISTRIBUTION INC	13000.2700.56216.0000.046370.0000.00000.000	WELDING SUPPLIES AND CONSUMABLES FOR FLEET MAINTENANCE, FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$553.68
6/30/2023	20240314	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.00000.000	SAFETY AND ENVIROMENTAL FEE FOR FLEET MAINTENANCE, FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$14.00	\$14.00	\$0.00	\$0.00	\$553.68
6/30/2023	20240240	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 AUGUST SCHOOL YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$4,000.00
6/30/2023	20240240	ROCKY MOUNTAIN SUPPLY	13000.2700.54313.0000.046370.0000.00000.000	PARTS TO FIX DISTRICT EQUIPMENT ATVS AND SMALL MOTOR VEHICLES ITEMS FOR THE MONTH AUGUST SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00
6/30/2023	20240239	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 JULY SCHOOL YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$4,000.00
6/30/2023	20240239	ROCKY MOUNTAIN SUPPLY	13000.2700.54313.0000.046370.0000.00000.000	PARTS TO FIX DISTRICT EQUIPMENT ATVS AND SMALL MOTOR VEHICLES ITEMS FOR THE MONTH JULY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00
6/30/2023	20240345	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 AUGUST SCHOOL YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$4,000.00
6/30/2023	20240345	DRD PATTON ENTERPRISES LLC	13000.2700.54313.0000.046370.0000.00000.000	PARTS TO FIX DISTRICT EQUIPMENT ATVS AND SMALL MOTOR VEHICLES ITEMS FOR THE MONTH AUGUST SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00

6/30/2023	20240344	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 JULY SCHOOL YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$4,000.00
6/30/2023	20240344	DRD PATTON ENTERPRISES LLC	13000.2700.54313.0000.046370.0000.00000.000	PARTS TO FIX DISTRICT EQUIPMENT ATVS AND SMALL MOTOR VEHICLES ITEMS FOR THE MONTH JULY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00
6/30/2023	20240363	CASA TOY, LLC	13000.2700.54313.0000.046370.0000.00000.000	MAINTENANCE AND REPAIR SERVICES AS NEEDED FOR FLEET MAINTENANCE FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240362	CASA TOY, LLC	13000.2700.54313.0000.046370.0000.00000.000	MAINTENANCE AND REPAIR SERVICES AS NEEDED FOR FLEET MAINTENANCE FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240245	ALAMO PAINT & GLASS	13000.2700.54313.0000.046370.0000.00000.000	WINDSHIELD AND WINDOW REPAIRS FORFLEET MAINTANCE FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
6/30/2023	20240244	ALAMO PAINT & GLASS	13000.2700.54313.0000.046370.0000.00000.000	WINDSHIELD AND WINDOW REPAIRS FORFLEET MAINTANCE FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
6/30/2023	20240285	TILLERY CHEVROLET, GMC. INC.	13000.2700.56216.0000.046370.0000.00000.000	TILLERY DEALERSHIP PARTS, FOR FLEET MAINTENANCE, FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
6/30/2023	20240284	TILLERY CHEVROLET, GMC. INC.	13000.2700.56216.0000.046370.0000.00000.000	TILLERY DEALERSHIP PARTS, FOR FLEET MAINTENANCE, FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
6/30/2023	20240348	MESILLA VALLEY COMMERCIAL TIRE	13000.2700.56215.0000.046370.0000.00000.000	EMERGENCY TIRE REPAIR AND/OR REPLACEMENT OR SERVICE CALL FOR FLEET MAINTENANCE, FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
6/30/2023	20240347	MESILLA VALLEY COMMERCIAL TIRE	13000.2700.56215.0000.046370.0000.00000.000	EMERGENCY TIRE REPAIR AND/OR REPLACEMENT OR SERVICE CALL FOR FLEET MAINTENANCE, FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
6/30/2023	20240305	WALKER TOWING & COMPANY, INC	13000.2700.53711.0000.046370.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS AND CALLS FOR FLEET MAINTENANCE, FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/30/2023	20240304	WALKER TOWING & COMPANY, INC	13000.2700.53711.0000.046370.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS AND CALLS FOR FLEET MAINTENANCE, FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/30/2023	20240254	NEUDORF ENTERPRISES, LLC	13000.2700.56216.0000.046370.0000.00000.000	PARTS AND MAINTENANCE SUPPLIES FOR FLEET MAINTENANCE, FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$4,000.00
6/30/2023	20240254	NEUDORF ENTERPRISES, LLC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00

6/30/2023	20240254	NEUDORF ENTERPRISES, LLC	13000.2700.56118.0000.046370.0000.00000.000	FOR SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00
6/30/2023	20240253	NEUDORF ENTERPRISES, LLC	13000.2700.56216.0000.046370.0000.00000.000	PARTS AND MAINTENANCE SUPPLIES FOR FLEET MAINTENANCE, FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$4,000.00
6/30/2023	20240253	NEUDORF ENTERPRISES, LLC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00
6/30/2023	20240253	NEUDORF ENTERPRISES, LLC	13000.2700.56118.0000.046370.0000.00000.000	FOR SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00
6/30/2023	20240359	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56216.0000.046370.0000.00000.000	PARTS AND MAINTENANCE SUPPLIES FOR FLEET MAINTENANCE, FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$3,000.00
6/30/2023	20240359	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$3,000.00
6/30/2023	20240358	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$3,000.00
6/30/2023	20240358	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56216.0000.046370.0000.00000.000	PARTS, MAINTENANCE SUPPLIES AND REPAIRS FOR FLEET MAINTENANCE, FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$3,000.00
6/30/2023	20240281	BORDER INTERNATIONAL TRUCKS	13000.2700.56216.0000.046370.0000.00000.000	PARTS, MAINTENANCE SUPPLIES AND REPAIRS FOR FLEET MAINTENANCE, FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,750.00
6/30/2023	20240281	BORDER INTERNATIONAL TRUCKS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$7,750.00
6/30/2023	20240281	BORDER INTERNATIONAL TRUCKS	13000.2700.56118.0000.046370.0000.00000.000	FOR SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,750.00
6/30/2023	20240280	BORDER INTERNATIONAL TRUCKS	13000.2700.56216.0000.046370.0000.00000.000	PARTS AND MAINTENANCE SUPPLIES FOR FLEET MAINTENANCE, FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,750.00
6/30/2023	20240280	BORDER INTERNATIONAL TRUCKS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$7,750.00
6/30/2023	20240280	BORDER INTERNATIONAL TRUCKS	13000.2700.56118.0000.046370.0000.00000.000	FOR SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,750.00
6/30/2023	20240296	IDENTIFIX, INC	13000.2700.53711.0000.046370.0000.00000.000	IDENTIFIX GOVERNMENT SUBSCRIPTION 1 SITE LICENSE 7/08/2023-7/08/2024	12	\$119.00	\$1,428.00	\$0.00	\$0.00	\$1,428.00

6/30/2023	20240342	SANDERS, HOPE F.	23000.1000.56118.0000.046015.0000.00227.000	REIMBURSEMENT FOR UNIFORM/FLAG ALTERATIONS FOR AHS JROTC UNIFORMS AND FLAGS IN SUPPORT OF THEIR AHS PROGRAM. THIS PURCHASE ORDER WILL BE FOR THE ENTIRE SY 2023-2024 AND MAY HAVE SEVERAL RECEIPTS SUBMITTED.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
6/30/2023	20240333	MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	AWARD ITEMS FOR THE AHS GOLDEN SCHOLARS BEING PRESENTED AT THE AHS GOLDEN SCHOLAR RECEPTION. CHENILLE LETTER "A"	60	\$12.25	\$735.00	\$0.00	\$0.00	\$3,648.74
6/30/2023	20240333	MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	GOLDEN SCHOLAR SASHES/STOLES	40	\$26.24	\$1,049.60	\$0.00	\$0.00	\$3,648.74
6/30/2023	20240333	MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	TWINED BLACK AND GOLD CORDS	40	\$10.05	\$402.00	\$0.00	\$0.00	\$3,648.74
6/30/2023	20240333	MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	GOLDEN SCHOLAR CERTIFICATES	50	\$3.68	\$184.00	\$0.00	\$0.00	\$3,648.74
6/30/2023	20240333	MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	GOLDEN SCHOLAR MEDALLIONS	40	\$10.68	\$427.20	\$0.00	\$0.00	\$3,648.74
6/30/2023	20240333	MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	GOLDEN SCHOLAR BARS	35	\$4.18	\$146.30	\$0.00	\$0.00	\$3,648.74
6/30/2023	20240333	MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	GOLDEN SCHOLAR PINS	100	\$4.86	\$486.00	\$0.00	\$218.64	\$3,648.74
6/30/2023	20240346	FOLLETT HIGHER EDUCATIONAL GROUP	11000.1000.56112.1010.046015.0000.00000.000	DUAL CREDIT TEXTBOOKS FOR ALAMOGORDO HIGH SCHOOL STUDENTS ENROLLED IN DUAL/EARLY CREDIT COLLEGE AT NMSU-A SUMMER SESSION. THIS PURCHASE ORDER WILL COVER TEXTBOOKS PURCHASED FOR AHS COLLEGE STUDENTS IN MAY AND JUNE 2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/30/2023	20240274	NM STATE UNIV- ACCT RECEIVABLE(tuition)	11000.1000.56112.1010.046015.0000.00000.000	DUAL CREDIT "DIGITAL MATERIALS FEE" FOR AHS DUAL CREDIT/EARLY COLLEGE STUDENTS REGISTERED WITH NMSU-A SUMMER SESSION 2023. THE NEW "INTERGRATED ACCESS FEE" WILL NOT GO INTO EFFECT UNTIL FALL 2023. NOTE: COURSE FEES ARE NOT COVERED BY THIS AGREEME	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
6/30/2023	20240010	SOUTHWEST DISPOSAL	11000.2600.54415.0000.046000.0000.00000.000	DISTRICT-WIDE SOLID WASTE MANAGEMENT SERVICES FOR SCHOOL YEAR 2023-2024 PER CONTRACT 016-2021-C3 NOT TO EXCEED \$110,000	1	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$110,000.00
6/30/2023	20240010	SOUTHWEST DISPOSAL	11000.2600.54415.0000.046000.0000.00000.000	ROLL OVER LINE FOR JUNE 2024 BILLING DISTRICT-WIDE SOLID WASTE MANAGEMENT SERVICES FOR SCHOOL YEAR 2023-2024 PER CONTRACT	1	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$110,000.00
6/30/2023	20240354	INTERMOUNTAIN SCHOLASTIC	23000.1000.56118.0000.046015.0000.00260.000	ESTIMATED @ 350 COPIES OF 256 - PAGE AHS 23/24 EYE OF THE TIGER HIGH SCHOOL YEARBOOKS	100	\$70.00	\$7,000.00	\$0.00	\$600.00	\$7,600.00
6/30/2023	20240221	COMET CLEANERS	23000.1000.53711.0000.046015.0000.00228.000	DRY CLEANING AND ALTERATIONS FOR AHS AFJROTC STUDENT UNIFORMS. PLEASE NOTE: THIS PURCHASE ORDER WILL BE ON FILE WITH VENDOR AND HAVE MULTIPLE RECEIPTS THROUGH OUT THE SCHOOL YEAR 23/24	1	\$850.00	\$850.00	\$0.00	\$0.00	\$850.00
6/30/2023	20240220	KIWANIS INTERNATIONAL	23000.1000.53711.0000.046015.0000.00163.000	KEY CLUB DUES FOR AN ESTIMATED 25 STUDENT MEMBERS AT AHS SY 23/24	25	\$15.00	\$375.00	\$0.00	\$0.00	\$375.00

6/30/2023	20240283	HERFF JONES DIPLOMAS	23000.1000.56118.0000.046015.0000.00145.000	DIPLOMA/CERTIFICATES AND DIPLOMA COVERS FOR THE ALAMOGORDO HIGH SCHOOL SUMMER 2023 AND DECEMBER 2023 GRADUATES.	20	\$2.85	\$57.00	\$0.00	\$20.00	\$134.00
6/30/2023	20240283	HERFF JONES DIPLOMAS	23000.1000.56118.0000.046015.0000.00145.000	DIPLOMA/CERTIFICATES AND DIPLOMA COVERS FOR THE ALAMOGORDO HIGH SCHOOL SUMMER 2023 AND DECEMBER 2023 GRADUATES.	20	\$2.85	\$57.00	\$0.00	\$0.00	\$134.00
6/30/2023	20240265	PSAT/NMSQT	23000.1000.53711.0000.046015.0000.00235.000	PSAT/NMSQT TESTING FOR THE ALAMOGORDO HIGH SCHOOL CURRENT OR INCOMING STUDENTS SY 2023/2024	50	\$18.00	\$900.00	\$0.00	\$0.00	\$900.00
6/30/2023	20240231	COLLEGE BOARD / PRINCETON, NJ	23000.1000.53711.0000.046015.0000.00460.000	ESTIMATED AP EXAMS FOR ALAMOGORDO HIGH SCHOOL AP STUDENTS TAKING EXAMS DURING THE 2023/2024 SCHOOL YEAR TO INCLUDE BILINGUAL TESTING IN ORDER TO RECEIVE THEIR DIPLOMA SEAL STUDENTS PAY THE BOOKSTORE FOR THIS TESTING! NOTE: INVOICES AGAINST THIS	200	\$92.00	\$18,400.00	\$0.00	\$0.00	\$18,400.00
6/30/2023	20240241	NAT'L ASSOC SECONDARY SCHOOL PRINCIPALS	23000.1000.53711.0000.046015.0000.00184.000	NATIONAL HONOR SOCIETY MEMBERSHIP FEES FOR THE ALAMOGORDO HIGH SCHOOL NHS STUDENTS INDUCTED IN SCHOOL YEAR 2023/2024	1	\$385.00	\$385.00	\$0.00	\$0.00	\$385.00
6/30/2023	20240119	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	1	\$199.00	\$199.00	\$0.00	\$0.00	\$199.00
6/30/2023	20240213	VITAL RECORDS CONTROL (VCR)	11000.1000.53711.1010.046015.0000.00000.000	SECURE DESTRUCTION VIA SHREDDING OF EDUCATIONAL RECORDS AT ALAMOGORDO HIGH SCHOOL SY 23/24 NOTE: THIS PURCHASE ORDER WILL BE USED FOR MULTIPLE	1	\$750.00	\$750.00	\$0.00	\$0.00	\$750.00
6/30/2023	20240212	CODILLA PATTERSON, ANTHONY W	11000.1000.53711.1010.046015.0000.00000.000	SOUND SYSTEM RENTAL FOR AHS DRESS REHEARSALS AND CEREMONIES - DELIVERY/SET-UP AND TAKEDOWN INCLUDED. AMOUNT IS ESTIMATED DUE TO UNFORSEEN OR EXTENDED HOURS. HOURLY RATE : \$125.00 PER HOUR	15	\$125.00	\$1,875.00	\$0.00	\$0.00	\$1,875.00
6/30/2023	20240124	PYRO SHOWS OF TEXAS, INC	11000.1000.53711.1010.046015.0000.00000.000	FIREWORKS DISPLAY "SHOW" FOR AHS SENIORS & COMMUNITY MEMBERS ATTENDING THE AHS SENIOR GRADUATION ON FRIDAY, MAY 24, 2024 AT ALAMOGORDO HIGH SCHOOL. FIREWORKS DISPLAY INCLUDES: 90 X 1.25 CAKES WITH ASSORTED EFFECTS AND COLORS QUANTITY - 2 100 X 1	1	\$5,200.00	\$5,200.00	\$0.00	\$0.00	\$5,200.00



6/30/2023	20240197	PARLAY	11000.1000.53711.1010.046015.0000.00000.000	INDIVIDUAL TEACHER LICENSE RENEWAL FOR AHS TEACHER SHELLY HADDOCK. THIS PROGRAM ALLOWS STUDENTS TO INTERACT WITH EACH OTHER AND THEIR TEACHER. PARLAY IS A COMPREHENSIVE DISCUSSION PLATFORM.	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
6/30/2023	20240085	CENGAGE LEARNING	11000.2200.53711.0000.046015.0000.00000.000	GALE EBOOK - CAMERON'S COLLECTION ANNUAL HOSTING FEE K-12 - SEPTEMBER 2023- AUGUST 2024 THIS IS A ANNUAL FEE CHARGED FOR THE HOSTING PLATFORM FOR E-BOOKS OFFERED TO AHS STUDENTS BY THE AHS LIBRARY. THE ONLY E-BOOK PLATFORM CURRENTLY ACTIVE IN THE AHS	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
7/28/2023	20240695	PROJECT LEAD THE WAY, INC	24174.1000.53711.3000.046015.0000.00000.000	PARTICIPATION FEE FOR PROJECT LEAD THE WAY PROGRAMS OF STUDY CURRICULUM AND INSTRUCTIONAL SUPPORT FOR SY 23/24 BIOMEDICAL PROGRAM PARTICPATION FEE (FUNDING CARL PERKINS GRANT)	1	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$5,400.00
7/28/2023	20240695	PROJECT LEAD THE WAY, INC	27502.1000.53711.3000.046015.0000.00000.000	PROJECT LEAD THE WAY PARTICIPATION FEES FOR PLTW ENGINEERING (FUNDING NEXT GEN GRANT)	1	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$5,400.00
7/28/2023	20240695	PROJECT LEAD THE WAY, INC	27502.1000.53711.3000.046015.0000.00000.000	PROJECT LEAD THE WAY PARTICIPATION FEES FOR PLTW COMPUTER SCIENCE PARTICIPATION (FUNDING NEXT GEN GRANT)	1	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$5,400.00
7/28/2023	20240695	PROJECT LEAD THE WAY, INC	27502.1000.53711.3000.046015.0000.00000.000	PROGRAM BUNDLE DISCOUNT - 23/24	1	-(2,200.00)	-(2,200.00)	\$0.00	\$0.00	\$5,400.00
6/30/2023	20240142	PROJECT LEAD THE WAY, INC	27502.1000.53711.3000.046015.0000.00000.000	NETWORK SECURITY LAB HOSTING FEE FOR THE PROJECT LEAD THE WAY COMPUTER SCIENCE PROGRAM OF STUDY AT ALAMOGORDO HIGH SCHOOL. SY2023/2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240068	NM STATE UNIV- ACCT RECEIVABLE(tuition)	11000.1000.56112.1010.046015.0000.00000.000	DUAL CREDIT "INTEGRATED ACCESS FEE" FOR AHS DUAL CREDIT/EARLY COLLEGE STUDENTS REGISTERED WITH NMSU-A. THIS FEE IS PER CREDIT HOUR (\$24.00) AND WILL PROVIDE INSTRUCTIONAL MATERIALS INCLUDING DIGITAL BOOKS AND MATERIALS AS WELL AS HARD COPY BOOKS, IF INSTR	1	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00
6/30/2023	20240167	FOLLETT HIGHER EDUCATIONAL GROUP	11000.1000.56112.1010.046015.0000.00000.000	DUAL CREDIT TEXTBOOKS FOR ALAMOGORDO HIGH SCHOOL STUDENTS ENROLLED IN DUAL/EARLY CREDIT COLLEGE AT NMSU-A AND FOR SOME REASON THE "INTEGRATED ACCESS FEE" DOES NOT COVER THEIR DIGITAL OR HARD COPY BOOKS. THIS PURCHASE ORDER IS IN PLACE ONLY AS A SUPPLEME	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00

6/30/2023	20240094	HERFF JONES DIPLOMAS	11000.1000.56118.1010.046015.0000.00000.000	AHS GRADUATION DIPLOMAS/CERTIFICATES FOR THE CLASS OF 2024. (ESTIMATED AMOUNT) NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCH	375	\$2.60	\$975.00	\$0.00	\$0.00	\$2,343.00
6/30/2023	20240094	HERFF JONES DIPLOMAS	11000.1000.56118.1010.046015.0000.00000.000	AHS DIPLOMA COVERS (ESTIMATED AMOUNT)	375	\$2.84	\$1,065.00	\$0.00	\$225.00	\$2,343.00
6/30/2023	20240094	HERFF JONES DIPLOMAS	11000.1000.56118.1010.046015.0000.00000.000	CERTIFICATE OF ATTENDANCE	10	\$2.60	\$26.00	\$0.00	\$0.00	\$2,343.00
6/30/2023	20240094	HERFF JONES DIPLOMAS	11000.1000.56118.1010.046015.0000.00000.000	BILINGUAL DIPLOMA	20	\$2.60	\$52.00	\$0.00	\$0.00	\$2,343.00
6/30/2023	20240136	COLLEGE BOARD A DBA OF	11000.1000.53711.1010.046015.0000.00000.000	ANNUAL MEMBERSHIP FEE FOR ALAMOGORDO HIGH SCHOOL.SY 23/24 NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTI	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
6/30/2023	20240178	K12 ACCOUNTING, LLC	11000.2500.53711.0000.046000.0000.00111.000	K-12 ACCOUNTING WILL ASSIST AND SUPPORT THE APS BUSINESS AND FINANCE DEPARTMENT WITH DAILY BUSINESS OFFICE FUNCTIONS AND FINANCIAL REPORTING TO THE SUPERINTENDENT AND THE BOARD OF EDUCATION SERVICE WILL COMMENCE ON JULY 1, 2023 AND END ON JUNE 30, 2024	1	\$907,500.00	\$907,500.00	#####	\$0.00	#####
6/30/2023	20240178	K12 ACCOUNTING, LLC	11000.2500.53711.0000.046000.0000.00111.000	ROLL OVER FOR JUNE 2024 K-12 ACCOUNTING WILL ASSIST AND SUPPORT THE APS BUSINESS AND FINANCE DEPARTMENT WITH DAILY BUSINESS OFFICE FUNCTIONS AND FINANCIAL REPORTING TO THE SUPERINTENDENT AND THE BOARD OF EDUCATION SERVICE WILL COMMENCE ON JULY 1, 2023	1	\$82,500.00	\$82,500.00	\$6,497.00	\$0.00	#####
6/30/2023	20240020	ALAMOGORDO DAILY NEWS-ADS	11000.2500.55400.0000.046350.0000.00000.000	LEGAL AD FEES AND ADDITIONAL ADS TO RUN IN THE ALAMOGORDO DAILY NEWS, EL PASO TIMES AND ANY GANNETT PUBLISHING AFFILIATE ON AN AS NEEDED BASIS FOR SY 2023-2024	1	\$2,650.00	\$2,650.00	\$0.00	\$0.00	\$2,950.00
6/30/2023	20240020	ALAMOGORDO DAILY NEWS-ADS	11000.2500.55400.0000.046350.0000.00000.000	ROLL OVER FOR JUNE 2024 LEGAL AD FEES FOR ADS TO RUN IN 2023-2024 LEGAL AD FEES FOR ADS TO RUN IN THE ALAMOGORDO DAILY NEWS ON AN AS NEEDED BASIS FOR FY 2023-2024	1	\$300.00	\$300.00	\$0.00	\$0.00	\$2,950.00
6/30/2023	20240076	ALBUQUERQUE PUBLISHING CO - ADS	11000.2500.55400.0000.046350.0000.00000.000	LEGAL ADS TO BE PUBLISHED AS NECESSARY FOR THE 2023-2024 FY	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,050.00
6/30/2023	20240076	ALBUQUERQUE PUBLISHING CO - ADS	11000.2500.55400.0000.046350.0000.00000.000	ROLL OVER FOR JUNE 2024 LEGAL ADS TO BE PUBLISHED AS NECESSARY FOR THE 2023-2024 FY	1	\$50.00	\$50.00	\$0.00	\$0.00	\$2,050.00

6/30/2023	20240137	JARAMILLO ACCOUNTING GROUP LLC	11000.2300.53411.0000.046000.0000.00000.000	ANNUAL AUDITING SERVICES FOR THE FISCAL YEAR 7/1/2023 THROUGH 6/30/2024 CONTRACT #005-1718-C4 FOR \$59,000 PLUS TAXES	1	\$60,000.00	\$60,000.00	\$4,725.00	\$0.00	\$64,725.00
6/30/2023	20240003	ALAMOGORDO PHYSICAL THERAPY	11000.2500.53414.0000.046000.0000.00000.000	JOB DESCRIPTION ANALYSIS AND POST-OFFER JULY 1, 2023 THROUGH JUNE 30, 2024 \$150.00 PER HOUR FOR REVIEW, MODIFICATION, OR CREATION OF PHYSICAL REQUIREMENTS FOR JOB DESCRIPTIONS AND \$150.00 PER EACH PHYSICAL JOB DEMAND TEST	1	\$9,700.00	\$9,700.00	\$0.00	\$0.00	\$10,000.00
6/30/2023	20240003	ALAMOGORDO PHYSICAL THERAPY	11000.2500.53414.0000.046000.0000.00000.000	JOB DESCRIPTION ANALYSIS AND POST-OFFER JULY 1, 2023 THROUGH JUNE 30, 2024 ROLL OVER 7/1/2024 FOR JUNE 2024	1	\$300.00	\$300.00	\$0.00	\$0.00	\$10,000.00
6/30/2023	20240110	TYLER TECHNOLOGIES, INC	11000.2500.56113.0000.046000.0000.00000.000	ONLINE APPLICANT TRACKING INTERFACE LICENSE	1	\$5,685.00	\$5,685.00	\$0.00	\$0.00	\$8,778.00
6/30/2023	20240110	TYLER TECHNOLOGIES, INC	11000.2500.55915.0000.046000.0000.00000.000	ONE YEAR MAINTENANCE OF ONLINE APPLICANT TRACKING INTERFACE; SUBSTITUTE CALLING SYSTEM INTERFACE	1	\$3,093.00	\$3,093.00	\$0.00	\$0.00	\$8,778.00
6/30/2023	20240067	FRONTLINE PLACEMENT TECHNOLOGIES	11000.2500.56113.0000.046000.0000.00000.000	FRONTLINE PROFESSIONAL GROWTH, UNLIMITED USAGE FOR INTERNAL EMPLOYEES	1	\$12,382.99	\$12,382.99	\$0.00	\$0.00	\$24,825.08
6/30/2023	20240067	FRONTLINE PLACEMENT TECHNOLOGIES	11000.2500.56113.0000.046000.0000.00000.000	FRONTLINE CENTRAL SOLUTIONS FOR USE APRIL 2023 - 2024	1	\$12,442.09	\$12,442.09	\$0.00	\$0.00	\$24,825.08
6/30/2023	20240072	DOCUMENT SOLUTIONS INCORPORATED	11000.2600.54311.0000.046000.0000.00000.000	ANNUAL MAINTENANCE AGREEMENT FOR 57 COPIERS FOR THE BLACK INK COPIES .0062 PER COPY AND COLOR INCK COPIES .049 PER COPY JULY 2023 TO JUNE 2024	1	\$86,255.00	\$86,255.00	\$0.00	\$0.00	\$90,255.00
6/30/2023	20240072	DOCUMENT SOLUTIONS INCORPORATED	11000.2600.54311.0000.046000.0000.00000.000	ANNUAL MAINTENANCE AGREEMENT FOR 57 COPIERS FOR THE BLACK INK COPIES .0062 PER COPY AND COLOR INK COPIES .049 PER COPY JUNE 2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$90,255.00
6/30/2023	20240122	MARLIN LEASING CORPORATION	11000.2600.54311.0000.046000.0000.00000.000	ANNUAL LEASE AGREEMENT FOR 57 COPIERS - JULY 2023 - JUNE 2024 \$7,322.80 PER MONTH	11	\$7,322.80	\$80,550.80	\$0.00	\$0.00	\$87,873.60
6/30/2023	20240122	MARLIN LEASING CORPORATION	11000.2600.54311.0000.046000.0000.00000.000	ANNUAL LEASE AGREEMENT FOR 57 COPIERS - JUNE 2024 \$7,322.80 PER MONTH	1	\$7,322.80	\$7,322.80	\$0.00	\$0.00	\$87,873.60
6/30/2023	20240109	TYLER TECHNOLOGIES, INC	11000.2500.53330.0000.046000.0000.00101.000	PROJECT MANAGEMENT FOR VISIONS TRAINING FOR K12 ACCOUNTING AND APS EMPLOYEES FOR TRAINING, TROUBLESHOOTING, DOCUMENTING AND ANY OUTSTANDING ISSUES SY 2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
6/30/2023	20240126	RBC CAPITAL MARKETS, LLC	31100.4000.53414.0000.046000.0000.02016.000	FINANCIAL ADVISORY FEE FOR SALE OF BONDS	1	\$41,000.00	\$41,000.00	\$0.00	\$0.00	\$44,680.37
6/30/2023	20240126	RBC CAPITAL MARKETS, LLC	31100.4000.53414.0000.046000.0000.02016.000	ESTIMATED REIMBURSABLE EXPENSES RELATED TO BOND SALE	1	\$502.87	\$502.87	\$0.00	\$0.00	\$44,680.37
6/30/2023	20240126	RBC CAPITAL MARKETS, LLC	31100.4000.53414.0000.046000.0000.02016.000	ESTIMATED TAXES FOR FEES RELATING TO BOND SALE	1	\$3,177.50	\$3,177.50	\$0.00	\$0.00	\$44,680.37

6/30/2023	20240130	FMHUB, LLC, DBA MUNIHUB	31100.4000.53414.0000.046000.0000.02016.000	ELECTRONIC MUNICARD-ELECTRONIC MUNICARD POSTING AND DISTRIBUTION SERVICES FOR ALAMOGORDO MUNICIPAL SCHOOL DISTRICT NO. 1 OTERO COUNTY, NM, GENERAL OBLIGATION SCHOOL BONDS	1	\$750.00	\$750.00	\$0.00	\$0.00	\$750.00
6/30/2023	20240320	BANK OF OKLAHOMA, NA	41000.5000.58311.0000.046000.0000.00000.000	PRINCIPAL PAYMENT FOR SCHOOL BONDS - DUE 08/01/2023	1	#####	#####	\$0.00	\$0.00	#####
6/30/2023	20240320	BANK OF OKLAHOMA, NA	41000.5000.58322.0000.046000.0000.00000.000	INTEREST PAYMENT FOR SCHOOL BONDS - DUE 08/01/2023	1	\$500,078.75	\$500,078.75	\$0.00	\$0.00	#####
6/30/2023	20240320	BANK OF OKLAHOMA, NA	41000.5000.58322.0000.046000.0000.00000.000	INTEREST PAYMENT FOR SCHOOL BONDS - DUE 02/01/2024	1	\$524,412.08	\$524,412.08	\$0.00	\$0.00	#####
6/30/2023	20240320	BANK OF OKLAHOMA, NA	41000.5000.53414.0000.046000.0000.00000.000	SEMI ANNUAL PAYING AGENT FEE FOR SCHOOL BONDS - 08/01/2023	1	\$1,522.00	\$1,522.00	\$0.00	\$0.00	#####
6/30/2023	20240320	BANK OF OKLAHOMA, NA	41000.5000.53414.0000.046000.0000.00000.000	SEMI ANNUAL PAYING AGENT FEE FOR SCHOOL BONDS - DUE 02/01/2024	1	\$1,522.00	\$1,522.00	\$0.00	\$0.00	#####
6/30/2023	20240325	ILLUMINATE EDUCATION	11000.2500.56113.0000.046360.0000.00000.000	INSPECT PREMIUM ACCESS TO INSPECT PLUS ITEM BANK AND NGSS PRE-BUILTS	5581	\$2.75	\$15,347.75	\$0.00	\$0.00	\$42,519.93
6/30/2023	20240325	ILLUMINATE EDUCATION	11000.2500.56113.0000.046360.0000.00000.000	ACHIEVEMENT DASHBOARD, SOFTWARE LICENSE ACHIEVEMENT DASHBOARD IS THE EASIST, MOST USER FRIENDLY DISTRICT DASHBOARDING TOOL ON THE MARKET BY PROVIDING SCHOOL/DISTRICT LEADERS WITH A WAY TO PRESENT KEY INSIGHTS VIA CUSTOMIZABLE VISUALIZATIONS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$42,519.93
6/30/2023	20240325	ILLUMINATE EDUCATION	11000.2500.56113.0000.046360.0000.00000.000	VIRTUAL CONSULTATIONS, DNA ONE-HOUR OF VIRTUAL COACHING FOR DNA	3	\$165.00	\$495.00	\$0.00	\$0.00	\$42,519.93
6/30/2023	20240325	ILLUMINATE EDUCATION	11000.2200.56113.0000.046360.0000.00000.000	DATES:7/1/2023-6/30/2024 DNA SOFTWARE LICENSE BUNDLE ASSESSMENT SOFTWARE LICENSES >>DNA, SOFTWARE LICENSE PERSTUDENT LICENSES-ILLUMINATE DATA AND ASSESSMENT (INCLUDED) ATTACHED QUOTE INCLUDES \$33, 981.00 EDUCLIMBER PRODUCT ALSO FROM ESSER III PO.	5581	\$4.78	\$26,677.18	\$0.00	\$0.00	\$42,519.93
6/30/2023	20240039	ALAMO CRYSTAL CLEAR WATER & ICE, LLC	11000.2500.56118.0000.046360.0000.00000.000	RO WATER DELIVERY FOR TSS - JULY 1, 2023-JUNE 30, 2024	1	\$290.00	\$290.00	\$0.00	\$0.00	\$300.00
6/30/2023	20240039	ALAMO CRYSTAL CLEAR WATER & ICE, LLC	11000.2500.56118.0000.046360.0000.00000.000	ROLL OVER-JUNE 2024	1	\$10.00	\$10.00	\$0.00	\$0.00	\$300.00
6/30/2023	20240017	TULAROSA BASIN TELEPHONE CO.	11000.2500.54311.0000.046360.0000.00000.000	RECURRING MAINTENANCE AND REPAIR OF TELEPHONE AND FAX LINES AS NEEDED DISTRICT WIDE FOR THE 2023-2024 SY	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,200.00
6/30/2023	20240017	TULAROSA BASIN TELEPHONE CO.	11000.2500.54311.0000.046360.0000.00000.000	ROLLOVER-JUNE 2024	1	\$200.00	\$200.00	\$0.00	\$0.00	\$1,200.00
6/30/2023	20240174	IREPAIR NM/ ALLEN DAVIS	11000.2500.54311.0000.046360.0000.00000.000	CHROMEBOOK REPAIRS TO INCLUDE BUT NOT LIMITED TO SCREENS, BATTERIES, KEYBOARDS ETC AMOUNT-300	1	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00
6/30/2023	20240155	GENESIS TECHNOLOGIES INC	11000.2200.56113.0000.046360.0000.00000.000	ADOBE CREATIVE CLOUD ALL APPS NAMED USER K-12 USER SCHOOL SITE LICENSE 7/3/23-7/2/24	500	\$5.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00

6/30/2023	20240073	TULAROSA COMMUNICATIONS, INC.	11000.2500.54311.0000.046360.0000.00000.000	FIBER LOCATES FOR SCHOOL YEAR 2023-2024- USED AS NEEDED TO SUPPORT DIG PERMITS AND OTHER CONSTRUCTION PROJECTS	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
6/30/2023	20240165	INTERNATIONAL DATA BASE CORP.	11000.2500.53711.0000.046350.0000.00000.000	VENDOR REGISTRY SUBSCRIPTION FOR THE ALAMOGORDO PUBLIC SCHOOLS TO MAINTAIN VENDOR INFORMATION AND RECEIVE ELECTRONIC BIDS FROM VENDORS.	1	\$1,920.00	\$1,920.00	\$0.00	\$0.00	\$1,920.00
6/30/2023	20240093	VANTAGE LEARNING	11000.2100.56113.0000.046360.0000.00000.000	ANNUAL RENEWAL FOR LEAGUEMINDER SOFTWARE FOR ALAMOGORDO HIGH SCHOOL FOR 1/26/24-1/25/25 TO BE USED FOR ATHLETICS SCHEDULING	1	\$402.00	\$402.00	\$0.00	\$0.00	\$1,152.00
6/30/2023	20240093	VANTAGE LEARNING	11000.2100.56113.0000.046360.0000.00000.000	ANNUAL RENEWAL FOR LEAGUEMINDER SOFTWARE FOR CHAPARRAL MS, MNT. VIEW MS AND HOLLOMAN MS FOR 1/26/24-1/25/25 TO BE USED FOR ATHLETICS SCHEDULING	3	\$250.00	\$750.00	\$0.00	\$0.00	\$1,152.00
7/10/2023	20240382	TDS BROADBAND LLC	11000.2600.54416.0000.046000.0000.00000.000	GUARANTEED 1G METRO E POINT-TO-POINT CONNECTION ON DEDICATED FIBER ACCESS - HOLLOMAN AFB SCHOOLS SY 23-24 ACCT # 8224300060148936 ACCT # 8224300060117949 E-RATE	12	\$1,975.00	\$23,700.00	\$0.00	\$0.00	\$25,675.00
7/10/2023	20240382	TDS BROADBAND LLC	11000.2600.54416.0000.046000.0000.00000.000	ROLL OVER JUNE 2024 BILLING	1	\$1,975.00	\$1,975.00	\$0.00	\$0.00	\$25,675.00
6/30/2023	20240313	TDS BROADBAND LLC	11000.2600.54416.0000.046000.0000.03360.000	MONTHLY RECURRING COSTS-500 MB POINT TO POINT CIRCUIT BETWEEN HAFB SCHOOLS TO DISTRICT DATA CENTER, 1211 HAWAII. JULY 1, 2023 THROUGH JUNE 30, 2024 ACCT #8224300010114459 E-RATE	1	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$27,100.00
6/30/2023	20240313	TDS BROADBAND LLC	11000.2600.54416.0000.046000.0000.00000.000	ROLLOVER-JUNE 2024 CHARGES	1	\$2,100.00	\$2,100.00	\$0.00	\$0.00	\$27,100.00
6/30/2023	20240114	SHI INTERNATIONAL CORP	11000.2500.56113.0000.046360.0000.00000.000	JATHEON CLOUD TO SUPPORT THE RETENTION AND RETRIEVAL OF EMAILS FOR THE INSPECTION OF PUBLIC RECORDS. QUOTE #: 23276195	950	\$21.18	\$20,121.00	\$0.00	\$0.00	\$20,121.00
6/30/2023	20240082	PUBLIC SERVICE CO. OF NEW MEXICO	11000.2500.53711.0000.046360.0000.00000.000	2024 ANNUAL BILLING ANNUAL POLE (48) ATTACHMENT FEES CONTRACT #10125232 FIBER NETWORK	1	\$798.16	\$798.16	\$60.00	\$0.00	\$858.16
6/30/2023	20240098	NM ONE CALL, INC	11000.2500.53711.0000.046360.0000.00000.000	TERMINAL AMSD1 TICKETS - FOR YEARLY USAGE - DIG PERMITS NOTIFICATIONS	700	\$2.45	\$1,715.00	\$0.00	\$0.00	\$3,465.00
6/30/2023	20240098	NM ONE CALL, INC	11000.2500.53711.0000.046360.0000.00000.000	ANNUAL BASIC MEMBERSHIP FEE	1	\$90.00	\$90.00	\$0.00	\$0.00	\$3,465.00
6/30/2023	20240098	NM ONE CALL, INC	11000.2500.53711.0000.046360.0000.00000.000	ANNUAL ALLOCATION FEE	1	\$1,660.00	\$1,660.00	\$0.00	\$0.00	\$3,465.00
6/30/2023	20240164	JOTFORM, INC	11000.2500.53414.0000.046360.0000.00000.000	JOTFORM ENTERPRISE BASE PACKAGE (INCLUDES 5 USERS)	12	\$594.00	\$7,128.00	\$0.00	\$0.00	\$4,989.60
6/30/2023	20240164	JOTFORM, INC	11000.2500.53414.0000.046360.0000.00000.000	EDUCATION DISCOUNT 30%	1	-\$2,138.40	-\$2,138.40	\$0.00	\$0.00	\$4,989.60
6/30/2023	20240209	IVANTI, INC	11000.2500.53414.0000.046360.0000.00000.000	IVANTI NETWORK PENETRATION TEST QUOTE: Q-807728-5	2465	\$13.50	\$33,277.50	\$0.00	\$0.00	\$35,856.51
6/30/2023	20240209	IVANTI, INC	11000.2500.53414.0000.046360.0000.00000.000	ESTIMATED TAX	1	\$2,579.01	\$2,579.01	\$0.00	\$0.00	\$35,856.51
6/30/2023	20240208	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

6/30/2023	20240208	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
6/30/2023	20240208	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
6/30/2023	20240324	GRANITE TELECOMMUNICATIONS, LLC	11000.2600.54416.0000.046000.0000.00000.000	11 MONTHS COST FOR CENTURYLINK SERVICES- TELEPHONE AND LONG DISTANCE FOR THE 2023/2024 SCHOOL YEAR.	1	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$61,000.00
6/30/2023	20240324	GRANITE TELECOMMUNICATIONS, LLC	11000.2600.54416.0000.046000.0000.00000.000	JUNE 2024 COST FOR CENTURYLINK SERVICES- TELEPHONE AND LONG DISTANCE	1	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$61,000.00
6/30/2023	20240066	FRONTLINE PLACEMENT TECHNOLOGIES	11000.2300.56113.0000.046000.0000.00000.000	ANNUAL RECURRING FEES FOR PROJECT MANAGEMENT, CONSULTING AND CONFIGURATION FOR THE HUMAN RESOURCES MANAGEMENT SYSTEM - TO PROACTIVELY MANAGE EMPLOYEES AND PROCESSES REMOTELY FY 23-24	1	\$57,072.55	\$57,072.55	\$0.00	\$0.00	\$57,072.55
6/30/2023	20240121	FOLLETT SCHOOL SOLUTIONS INC	11000.1000.56113.1010.046360.0000.00000.000	DESTINY LIBRARY SOFTWARE 12 MONTH RENEWAL-DISTRICT WIDE ACADEMY DEL SOL-3001058-\$474.05 ALAMOGORDO HIGH SCH-3000341-\$474.05 BUENA VISTA ELEM SCH -3000152-\$474.05 CHAPARRAL MDL SCH-3000342-\$474.05 DESERT STAR ELEM SCH-3001637- \$474.05 HIGH	1	\$401.76	\$401.76	\$0.00	\$0.00	\$401.76
6/30/2023	20240171	E-RATE ELITE SERVICES, INC.	11000.2500.53414.0000.046360.0000.00000.000	E-RATE CONSULTING FUNDING YEAR 2022, 2023, 2024 C1 APPLICATION(S) - PREPARE FORMS 470, 471, 486 AND 472 - PRELIMINARY STRATEGIC PLANNING - REVIEW RFP(S) FOR E-RATE COMPLIANCE - DISCOUNT LEVEL ANALYSIS -REVIEW AND RESPOND TO ALL PIA REQUESTS - NOTIFICAT	1	\$8,212.50	\$8,212.50	\$0.00	\$0.00	\$16,425.00
6/30/2023	20240171	E-RATE ELITE SERVICES, INC.	11000.2500.53414.0000.046360.0000.00000.000	FUNDING YEAR 2022, 2023, 2024 C2 APPLICATIONS -PREPARE FORMS 470, 471, 486, AND 472 -PRELIMINARY STRATEGIC PLANNING -REVIEW RFP(S) FOR E-RATE COMPLIANCE -DISCOUNT LEVEL ANALYSIS -REVIEW AND RESPOND TO ALL PIA REQUESTS -NOTIFICATION OF CLIENT ON FUND	1	\$8,212.50	\$8,212.50	\$0.00	\$0.00	\$16,425.00
6/30/2023	20240171	E-RATE ELITE SERVICES, INC.	11000.2500.53414.0000.046360.0000.00000.000	PRIOR FUNDING YEAR, AND OUT OF SCOPE SERVICES-\$150.00 PER HOUR WUPG8HR7X24 (8 HOUR RESPONSE UPGRADE)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$16,425.00
6/30/2023	20240089	D & B POWER ASSOCIATES, INC.	11000.2500.54311.0000.046360.0000.00000.000	SCHNEIDER ELECTRIC WARRANTY SERVICE FOR SYMMETRA PX COVERAGE LENGTH: 1 YEAR (3/19/24-3/18/25) WADVULTRA-PX23-ADVANTAGE ULTRA- NEXT BUSINESS DAY (5X8 PREVENTATIVE MAINTENANCE VISIT INCLUDED)	1	\$563.00	\$563.00	\$384.23	\$0.00	\$5,216.23
6/30/2023	20240089	D & B POWER ASSOCIATES, INC.	11000.2500.54311.0000.046360.0000.00000.000	SCHNEIDER ELECTRIC WARRANTY SERVICE FOR SYMMETRA PX COVERAGE LENGTH: 1 YEAR (3/19/24-3/18/25) WADVULTRA-PX23-ADVANTAGE ULTRA- NEXT BUSINESS DAY (5X8 PREVENTATIVE MAINTENANCE VISIT INCLUDED)	1	\$4,269.00	\$4,269.00	\$0.00	\$0.00	\$5,216.23

7/10/2023	20240380	CENTURYLINK	11000.2600.54416.0000.046000.0000.03360.000	CONTRACT FOR TELEPHONY EQUIPMENT, SOFTWARE AND RELATED SERVICES FROM CENTURYLINK ROLLOVER TO PAY FOR JUNE 2024	1	\$4,705.00	\$4,705.00	\$0.00	\$0.00	\$56,460.00
7/10/2023	20240380	CENTURYLINK	11000.2600.54416.0000.046000.0000.03360.000	CONTRACT FOR TELEPHONY EQUIPMENT, SOFTWARE AND RELATED SERVICES FROM CENTURYLINK SCHOOL YEAR 2023-2024 SWPA STATEWIDE PRICING AGREEMENT 90-000-19-00076 LUMEN ACCNT-89443801	11	\$4,705.00	\$51,755.00	\$0.00	\$0.00	\$56,460.00
6/30/2023	20240235	CDW GOVERNMENT, INC	11000.2500.56113.0000.046360.0000.00000.000	VEEAM BACKUP & REPLICATION UNIVERSAL LICENSE - UPFRONT BILLING LICENSE THIS LICENSE IS FOR BACKUP SOFTWARE MFG. PART#: P-VBRVUL-0I-SU1AR-00 ELECTRONIC DISTRIBUTION - NO MEDIA	3	\$1,167.19	\$3,501.57	\$0.00	\$0.00	\$3,501.57
6/30/2023	20240234	CDW GOVERNMENT, INC	11000.2500.56113.0000.046360.0000.00000.000	G-SUITE ENTERPRISE ANNUAL FDL; 6390 FREE STUDENT LICENSES FOR SY 23/24	1	\$15,336.00	\$15,336.00	\$0.00	\$0.00	\$15,336.00
6/30/2023	20240290	BANK OF AMERICA-PURCHASING CARD	11000.2500.53711.0000.046360.0000.00000.000	USE OF BANK OF AMERICA CARD TO RENEW DISTRICT DOMAINS FOR 5 YEARS. VENDOR IS GO-DADDY.COM ALAMAGORDO-SCHOOLS.ORG ALAMOGORDOSCHOOLS.ORG ALAMOGORDOPUBLICSCHOOLS.ORG APS4KIDS.ORG ALAMOGORDOPUBLICSCHOOLS.INFO ALAMAGORDO-SCHOOLS.COM ALAMAGORDOSCHOOL.COM	1	\$1,537.75	\$1,537.75	\$0.00	\$0.00	\$1,537.75
6/30/2023	20240343	ARDHAM TECHNOLOGIES, INC.	11000.2500.56113.0000.046360.0000.00000.000	PRISM PRO SOFTWARE LICENSE SUBSCRIPTION RENEWAL FOR 1 NODE	1	\$1,270.47	\$1,270.47	\$0.00	\$0.00	\$4,116.33
6/30/2023	20240343	ARDHAM TECHNOLOGIES, INC.	11000.2500.56113.0000.046360.0000.00000.000	PRISM PRO SOFTWARE LICENSE SUBSCRIPTION RENEWAL FOR 1 NODE	1	\$1,270.47	\$1,270.47	\$0.00	\$0.00	\$4,116.33
6/30/2023	20240343	ARDHAM TECHNOLOGIES, INC.	11000.2500.56113.0000.046360.0000.00000.000	PRISM PRO SOFTWARE LICENSE SUBSCRIPTION RENEWAL FOR 1 NODE FOR TERM: 4/27/2023-4/26/2024 SERVICE SERIAL # - LIC-01179716 LIC-01179717 LIC-01179718	1	\$1,270.47	\$1,270.47	\$304.92	\$0.00	\$4,116.33
6/30/2023	20240176	WILLIAMS, DEREK ANDREW	11000.2200.55813.0000.046360.0000.00000.000	MILEAGE REIMBURSEMENT SY 23-24 FOR TRAVEL BETWEEN SCHOOLS FOR TSS	1	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$2,400.00
6/30/2023	20240128	PEARSON, CATEINA	11000.2200.55813.0000.046360.0000.00000.000	MILEAGE REIMBURSEMENT SY 23-24 FOR TRAVEL BETWEEN SCHOOLS FOR TSS	1	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$2,400.00
6/30/2023	20240172	BASH, DAX DEVON	11000.2200.55813.0000.046360.0000.00000.000	MILEAGE REIMBURSEMENT SY 23/24	1	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$2,400.00
6/30/2023	20240224	COOPERATIVE EDUC SERV.(CES CONTRACT)	25153.2100.53215.2000.046205.0000.00000.000	ANCILLARY SERVICES FOR THE SY 2023-2024 FOR RICHARD RUSSELL, PSYCHOLOGIST, SPECIAL EDUCATION.	1	\$35,744.72	\$35,744.72	\$0.00	\$0.00	\$35,744.72
6/30/2023	20240065	FRONTLINE PLACEMENT TECHNOLOGIES	11000.2500.56113.0000.046360.0000.00000.000	ABSENCE AND TIME SOLUTION RENEWA; 7/1/23 - 6/30/24	1	\$31,943.29	\$31,943.29	\$0.00	\$0.00	\$43,468.03
6/30/2023	20240065	FRONTLINE PLACEMENT TECHNOLOGIES	11000.2500.56113.0000.046360.0000.00000.000	APPLICANT TRACKING, UNLIMITED USAGE FOR INTERNAL EMPLOYEE 7/1/23 - 6/30/24	1	\$11,524.74	\$11,524.74	\$0.00	\$0.00	\$43,468.03

6/30/2023	20240047	THYSSENKRUPP ELEVATOR CORP.	11000.2600.55915.0000.046227.0000.00000.000	SUNSET HILLS ELEVATOR HOISTWAY ACCESS FOR YEARLY FIRE AND SECURITY INSPECTIONS SY 23-24	1	\$1,825.00	\$1,825.00	\$150.56	\$0.00	\$1,975.56
6/30/2023	20240263	SCHOOL SPECIALTY (ABQ)	25153.2100.56113.2000.046205.0000.00000.000	ISPIRE 6 MONTH SUBSCRIPTION IS THE DIGITAL INTENSIVE INTERVENTION PROGRAM TO SUPPORT DYSLEXIC, STRUGGLING AND IDENTIFIED IEP, AND SPECIAL EDUCATION STUDENTS. ALLOWS THEM TO CONTINUE INTERVENTION SUPPORT RENEWAL FROM DEC 16 2023 - J	300	\$36.00	\$10,800.00	\$0.00	\$0.00	\$10,800.00
7/10/2023	20240404	PROJECT LEAD THE WAY, INC	24330.1000.56113.1010.046325.0000.00000.000	RENEWAL OF PLTW GATEWAY PARTICIPATION FOR CMS ONLY PER DR. CALENTINE - 2023/2024 PG-0220220198589 - PLTW GATEWAY PARTICIPATION FEE - 2023/2024 PER PLTW AGREEMENT. CHAPARRAL MIDDLE SCHOOL MOUNTAIN VIEW MIDDLE SCHOOL HOLLOWMAN INTERMEDIATE SCHOOL	1	\$950.00	\$950.00	\$0.00	\$0.00	\$950.00
6/30/2023	20240256	EXECUTIVE SECURITY ASSOCIATES	11000.2600.54311.0000.046340.0000.00000.000	SECURITY MONITORING, NOTIFICATION, COMMUNICATION - CENTRAL STATION SERVICES FOR DISTRICT-WIDE SYSTEMS FOR SY 2023-2024. TO INCLUDE: *DAILY REPORTS OF ACTIVITY AND REGULAR PROGRAM MAINTENANCE *WORK ORDER REPAIRS, PARTS, AND LABOR COSTS *ANNUAL I	1	\$48,636.00	\$48,636.00	\$0.00	\$0.00	\$48,636.00
6/30/2023	20240255	EXECUTIVE SECURITY ASSOCIATES	11000.2600.54311.0000.046340.0000.00000.000	FIRE ALARM SYSTEMS DISTRICT-WIDE FOR SY 2023-2024 TO INCLUDE MONITORING, NOTIFICATION, WORK ORDERS, QUARTERLY INTERGRATED PREVENTATIVE MAINTENANCE (IPM), REPLACEMENT PARTS, BATTERIES, ETC. PER STATE FIRE MARSHAL MANDATES, ANNUAL INSPECTION, TESTING	1	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00
6/30/2023	20240161	QUADIENT, INC.	11000.2500.54620.0000.046215.0000.00000.000	1X-5 MAILING SYSTEM W/ AUTO FEEDER & 5# SCALE INCLUDES METER - USPS METER RENTAL AND FULL SERVICE MAINTENANCE SY 23-24	1	\$632.00	\$632.00	\$0.00	\$0.00	\$632.00
6/30/2023	20240161	QUADIENT, INC.	11000.2500.54620.0000.046215.0000.00000.000	MAILROOM EQUIPMENT, SUPPLIES, AND MAINTENANCE LEASE AGREEMENT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$632.00
6/30/2023	20240200	K12 INSIGHT, LLC	11000.2500.56113.0000.046360.0000.00000.000	ENTERPRISE SUBSCRIPTION TO LET'S TALK COST - \$5.00 PER STUDENT PER YEAR ENROLLMENT 5,400	1	\$27,000.00	\$27,000.00	\$0.00	\$0.00	\$30,000.00
6/30/2023	20240200	K12 INSIGHT, LLC	11000.2500.56113.0000.046360.0000.00000.000	LET'S TALK VIRTUAL ASSISTANT (CHATBOT) COST - \$6,000.00 PER YEAR	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$30,000.00
6/30/2023	20240108	TYLER TECHNOLOGIES, INC	11000.2500.56113.0000.046360.0000.00000.000	SCHOOL ERP PRO POWERED BY INFINITE VISIONS CORE ACCOUNTING	1	\$61,781.00	\$61,781.00	\$0.00	\$0.00	\$96,599.40
6/30/2023	20240108	TYLER TECHNOLOGIES, INC	11000.2500.56113.0000.046360.0000.00000.000	FIXED ASSETS	1	\$5,721.00	\$5,721.00	\$0.00	\$0.00	\$96,599.40
6/30/2023	20240108	TYLER TECHNOLOGIES, INC	11000.2500.56113.0000.046360.0000.00000.000	STATE REPORTING	1	\$1,659.00	\$1,659.00	\$0.00	\$0.00	\$96,599.40
6/30/2023	20240108	TYLER TECHNOLOGIES, INC	11000.2500.56113.0000.046360.0000.00000.000	TIMECARD INTERFACE	1	\$2,788.00	\$2,788.00	\$0.00	\$0.00	\$96,599.40



6/30/2023	20240108	TYLER TECHNOLOGIES, INC	11000.2500.56113.0000.046360.0000.00000.000	SUBSTITUTE LEAVE INTERFACE	1	\$3,450.00	\$3,450.00	\$0.00	\$0.00	\$96,599.40
6/30/2023	20240108	TYLER TECHNOLOGIES, INC	11000.2500.56113.0000.046360.0000.00000.000	INFO-LINK	1	\$3,747.00	\$3,747.00	\$0.00	\$0.00	\$96,599.40
6/30/2023	20240108	TYLER TECHNOLOGIES, INC	11000.2500.56113.0000.046360.0000.00000.000	HUMAN RESOURCES	1	\$11,440.00	\$11,440.00	\$0.00	\$0.00	\$96,599.40
6/30/2023	20240108	TYLER TECHNOLOGIES, INC	11000.2500.56113.0000.046360.0000.00000.000	APPLICANT TRACKING INTERFACE	1	\$994.00	\$994.00	\$0.00	\$0.00	\$96,599.40
6/30/2023	20240108	TYLER TECHNOLOGIES, INC	11000.2500.56113.0000.046360.0000.00000.000	SUBSTITUTE CALLING TIME WORKED INTERFACE	1	\$3,125.00	\$3,125.00	\$0.00	\$0.00	\$96,599.40
6/30/2023	20240108	TYLER TECHNOLOGIES, INC	11000.2200.56113.0000.046360.0000.00000.000	SOFTWARE INSTALL SERVICES	8	\$145.00	\$1,160.00	\$0.00	\$0.00	\$96,599.40
6/30/2023	20240108	TYLER TECHNOLOGIES, INC	11000.2500.56113.0000.046360.0000.00000.000	PROJECT MANAGEMENT	4	\$170.00	\$680.00	\$54.40	\$0.00	\$96,599.40
6/30/2023	20240078	SURVEYMONKEY.COM	11000.2500.56113.0000.046360.0000.00000.000	ONLINE SURVEY SOFTWARE ANNUAL PROFESSIONAL FEE FOR (NOV. 7, 2023 - NOV. 6, 2024)	1	\$372.00	\$372.00	\$29.76	\$0.00	\$401.76
6/30/2023	20240120	FOLLETT SCHOOL SOLUTIONS INC	11000.1000.56113.1010.046360.0000.00000.000	DESTINY CLOUD -MIGRATION OF ONE (1) DESTINY DATABASE(S) FOR FOURTEEN (14) LICENSE(S) OF LIBRARY MANAGER TO DESTINY CLOUD -DESTINY LIBRARY MANAGER HOSTING FEE FOR FOURTEEN (14) LOCATION(S) -DESTINY TEXTBOOK MANAGER HOSTING FEE FOR TWO (2) LOCATION	1	\$16,008.39	\$16,008.39	\$447.62	\$0.00	\$16,456.01
6/30/2023	20240273	FRONTLINE PLACEMENT TECHNOLOGIES	11000.2500.56113.0000.046360.0000.00000.000	ANNUAL RECURRING FEES INITIAL TERM: 12/1/22-6/30/26 HUMAN CAPITAL ANALYTICS SUBSCRIPTION, USAGE FOR UP TO 5 EMPLOYEES-PRORATED TERM) START DATE: 12/1/22 END DATE: 6/30/2023	1	\$7,899.18	\$7,899.18	\$0.00	\$0.00	\$53,432.32
6/30/2023	20240273	FRONTLINE PLACEMENT TECHNOLOGIES	11000.2500.56113.0000.046360.0000.00000.000	HUMAN CAPITAL ANALYTICS SUBSCRIPTION, USAGE FOR UP TO 5 EMPLOYEES START DATE: 7/1/2023 END DATE: 6/30/2024	1	\$13,600.00	\$13,600.00	\$0.00	\$0.00	\$53,432.32
6/30/2023	20240273	FRONTLINE PLACEMENT TECHNOLOGIES	11000.2500.56113.0000.046360.0000.00000.000	HUMAN CAPITAL ANALYTICS SUBSCRIPTION, USAGE FOR UP TO 5 EMPLOYEES START DATE: 7/1/2024 END DATE: 6/30/2025	1	\$14,348.00	\$14,348.00	\$0.00	\$0.00	\$53,432.32
6/30/2023	20240273	FRONTLINE PLACEMENT TECHNOLOGIES	11000.2500.56113.0000.046360.0000.00000.000	HUMAN CAPITAL ANALYTICS SUBSCRIPTION, USAGE FOR UP TO 5 EMPLOYEES START DATE: 7/1/2025 END DATE: 6/30/2026	1	\$15,137.14	\$15,137.14	\$0.00	\$0.00	\$53,432.32
6/30/2023	20240273	FRONTLINE PLACEMENT TECHNOLOGIES	11000.2500.56113.0000.046360.0000.00000.000	HC ANALYTICS SOLUTION ONE-TIME FEES-\$2,448.00 FRONTLINE IMPLEMENTATION	1	\$2,448.00	\$2,448.00	\$0.00	\$0.00	\$53,432.32
6/30/2023	20240223	WRIGHT EXPRESS	11000.2600.56211.0000.046000.0000.00000.000	FUEL FOR ACTIVITY BUS AND SCHOOL OWNED VEHICLES FOR FY 2023-2024 ROLL OVER FOR JUNE 2024	1	\$90,000.00	\$90,000.00	\$0.00	\$0.00	\$100,000.00
6/30/2023	20240223	WRIGHT EXPRESS	11000.2600.56211.0000.046000.0000.00000.000	FUEL FOR ACTIVITY BUS AND SCHOOL OWNED VEHICLES FOR FY 2023-2024. ROLL OVER FOR JUNE 2024 BILLING	1	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$100,000.00
6/30/2023	20240004	FMH MATERIAL HANDLING / ELPASO	11000.2500.54311.0000.046450.0000.00000.000	ANNUAL MAINTENANCE & REPAIRS FOR DAEWOO MODEL G20S-2, FORKLIFT. SERIAL #12-00680. PLANNED MAINTENANCE & REPAIRS OF DISTRICT SERVICES FORKLIFT FOR THE 2023-2024 SY.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$2,250.00

6/30/2023	20240004	FMH MATERIAL HANDLING / ELPASO	11000.2500.54311.0000.046450.0000.00000.000	ANNUAL MAINTENANCE & REPAIRS OF CROWN POWERED PALLET JACK. MODEL #WP3035-45. SERIAL #7A270793. PLANNED MAINTENANCE & REPAIRS FOR THE 2023-2024 SY. PLEASE CALL 575-812-6054 OR 575-812-6092 TO SCHEDULE THE SERVICE AND BEFORE COMING TO DO WORK. FORKL	1	\$750.00	\$750.00	\$0.00	\$0.00	\$2,250.00
6/30/2023	20240038	ALAMO CRYSTAL CLEAR WATER & ICE, LLC	11000.2600.56118.0000.046450.0000.00000.000	BOTTLED WATER FOR DISTRICT SERVICES STAFF & VISITORS FOR THE BAY WATER COOLER FOR THE 2023-2024 SY.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$120.00
6/30/2023	20240038	ALAMO CRYSTAL CLEAR WATER & ICE, LLC	11000.2600.56118.0000.046450.0000.00000.000	ROLL OVER JUNE 2024	1	\$20.00	\$20.00	\$0.00	\$0.00	\$120.00
6/30/2023	20240060	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.2500.56118.0000.046450.0000.00000.000	MONTHLY PO TO USE FOR THE DISTRICT SERVICES DEPARTMENT FOR THE 2023-2024 SY FOR VARIOUS TOOLS & SUPPLIES. JULY 2023.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240059	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.2500.56118.0000.046450.0000.00000.000	MONTHLY PO TO USE FOR THE DISTRICT SERVICES DEPARTMENT FOR THE 2023-2024 SY FOR VARIOUS TOOLS & SUPPLIES. AUGUST 2023.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240058	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.2500.56118.0000.046450.0000.00000.000	MONTHLY PO TO USE FOR THE DISTRICT SERVICES DEPARTMENT FOR THE 2023-2024 SY FOR VARIOUS TOOLS & SUPPLIES. SEPTEMBER 2023.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240057	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.2500.56118.0000.046450.0000.00000.000	MONTHLY PO TO USE FOR THE DISTRICT SERVICES DEPARTMENT FOR THE 2023-2024 SY FOR VARIOUS TOOLS & SUPPLIES. OCTOBER 2023.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240056	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.2500.56118.0000.046450.0000.00000.000	MONTHLY PO TO USE FOR THE DISTRICT SERVICES DEPARTMENT FOR THE 2023-2024 SY FOR VARIOUS TOOLS & SUPPLIES. NOVEMBER 2023.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240055	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.2500.56118.0000.046450.0000.00000.000	MONTHLY PO TO USE FOR THE DISTRICT SERVICES DEPARTMENT FOR THE 2023-2024 SY FOR VARIOUS TOOLS & SUPPLIES. DECEMBER 2023.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240054	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.2500.56118.0000.046450.0000.00000.000	MONTHLY PO TO USE FOR THE DISTRICT SERVICES DEPARTMENT FOR THE 2023-2024 SY FOR VARIOUS TOOLS & SUPPLIES. JANUARY 2024.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240053	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.2500.56118.0000.046450.0000.00000.000	MONTHLY PO TO USE FOR THE DISTRICT SERVICES DEPARTMENT FOR THE 2023-2024 SY FOR VARIOUS TOOLS & SUPPLIES. FEBRUARY 2024.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240052	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.2500.56118.0000.046450.0000.00000.000	MONTHLY PO TO USE FOR THE DISTRICT SERVICES DEPARTMENT FOR THE 2023-2024 SY FOR VARIOUS TOOLS & SUPPLIES. MARCH 2024.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240051	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.2500.56118.0000.046450.0000.00000.000	MONTHLY PO TO USE FOR THE DISTRICT SERVICES DEPARTMENT FOR THE 2023-2024 SY FOR VARIOUS TOOLS & SUPPLIES. APRIL 2024.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240050	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.2500.56118.0000.046450.0000.00000.000	MONTHLY PO TO USE FOR THE DISTRICT SERVICES DEPARTMENT FOR THE 2023-2024 SY FOR VARIOUS TOOLS & SUPPLIES. MAY 2024.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00

6/30/2023	20240049	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.2500.56118.0000.046450.0000.00000.000	MONTHLY PO TO USE FOR THE DISTRICT SERVICES DEPARTMENT FOR THE 2023-2024 SY FOR VARIOUS TOOLS & SUPPLIES. JUNE 2024.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
7/13/2023	20240442	GENERAL MAILING & SHIPPING SYSTEMS, INC.	11000.2500.56118.0000.046215.0000.00000.000	INK CARTRIDGES FOR THE POSTAGE MAIL MACHINE METER MODEL #TR265 FOR THE 2023-2024 SY.	1	\$450.00	\$450.00	\$0.00	\$0.00	\$879.00
7/13/2023	20240442	GENERAL MAILING & SHIPPING SYSTEMS, INC.	11000.2500.56118.0000.046215.0000.00000.000	POSTAGE TAPE AND LABELS FOR THE MAIL MACHINE METER WJ60-185 IM420-480 ITEM CODE - 700 PM WJII FOR THE 2023-2024 SY, USED BY THE DISTRICT MAIL COURIER.	1	\$429.00	\$429.00	\$0.00	\$0.00	\$879.00
6/30/2023	20240131	GENERAL MAILING & SHIPPING SYSTEMS, INC.	11000.2500.54311.0000.046215.0000.00000.000	PREVENTIVE MAINTENANCE AGREEMENT ON FP POSTBASE 85 MAILING SYSTEM FOR SCHOOL YEAR . 2023-2024, FOR THE DISTRICT MAIL COURIER.	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
6/30/2023	20240071	U.S. POSTAL SERVICE(AMS-TMS)	11000.2500.56118.0000.046215.0000.00000.000	POSTAGE FOR DISTRICT WIDE METER MAILING MACHINE HANDLED BY THE DISTRICT MAIL COURIER FOR THE 2023-2024 SY. METER ACCOUNT NUMBER:0000122014 NOTE: CHECKS ARE REQUESTED IN \$5000.00 INCREMENTS THROUGHOUT THE YEAR, AS NEEDED. REMIT PAYMENT TO: CMRS	1	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
6/30/2023	20240043	POSTMASTER / ALAMOGORDO	11000.2500.54620.0000.046215.0000.00000.000	ANNUAL POST OFFICE BOX 650 RENTAL FEE FOR PERIOD COVERING JULY 1, 2023 THROUGH JUNE 30, 2024. BILLING FOR THIS PERIOD MUST BE PAID NO LATER THAN JUNE 30, 2024. BILLING SHOULD ARRIVE BY THE 2ND WEEK OF JUNE 2024. FOR DISTRICT WIDE MAIL RECEIPT F	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/30/2023	20240030	DIRECT MAIL	11000.2500.53711.0000.046215.0000.00000.000	DISTRICT WIDE PACKAGE SERVICES COMPLETED BY THE DISTRICT MAIL COURIER FOR THE 2023-2024 SY.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/30/2023	20240113	SHI INTERNATIONAL CORP	11000.2200.56113.0000.046360.0000.00000.000	DISTRICT SITE LICENSE-EDU FILEWAVE - PART#: AMERICASSITE LICENSE EDU QUOTE #: 23559886 COVERAGE TERM: 8/1/2023 - 7/31/2024	6000	\$6.85	\$41,100.00	\$0.00	\$0.00	\$43,620.00
6/30/2023	20240113	SHI INTERNATIONAL CORP	11000.2200.56113.0000.046360.0000.00000.000	HOSTING FEE PER HOSTED ENDPOINT FILEWAVE - PART #: HOSTING FEES	6000	\$0.42	\$2,520.00	\$0.00	\$0.00	\$43,620.00
6/30/2023	20240218	CULLERS, DRUCILLA ANN	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR DRUCILLA CULLERS UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240112	SHI INTERNATIONAL CORP	11000.2500.53414.0000.046360.0000.00000.000	INCIDENT-IQ BASE PLATFORM SUBSCRIPTION WITH TICKETING INCIDENT IIQ LICENSING-PART #:IIQ-1000	1	\$11,844.01	\$11,844.01	\$0.00	\$0.00	\$22,612.70
6/30/2023	20240112	SHI INTERNATIONAL CORP	11000.2500.56113.0000.046360.0000.00000.000	INCIDENT-IQ ASSETS ADD-ON CURRENT SITE LIC ADDON 1 YR ENGLISH INCIDENT IQ-PART #: IIQ-6200 NOTE:OPTIONAL ADD ON	1	\$7,127.48	\$7,127.48	\$0.00	\$0.00	\$22,612.70

6/30/2023	20240112	SHI INTERNATIONAL CORP	11000.2500.56113.0000.046360.0000.00000.000	INCIDENT-IQ POLICY MANAGER ADD-ON CURRENT SITE LIC ADDON 1YR ENGLISH INCIDENT IQ LICENSING-PART #: IIQ-8100 NOTE: OPTIONAL ADD-ON	1	\$2,453.29	\$2,453.29	\$0.00	\$0.00	\$22,612.70
6/30/2023	20240112	SHI INTERNATIONAL CORP	11000.2500.56113.0000.046360.0000.00000.000	INCIDENT-IQ SUPPORT MESSENGER ADD- ON CURRENT SITE LIC ADDON 1 YR ENGLISH INCIDENT IQ-PART #: IIQ-8400 NOTE: OPTIONAL ADD-ON	1	\$1,187.92	\$1,187.92	\$0.00	\$0.00	\$22,612.70
6/30/2023	20240302	MUISE, BRIAN	13000.2700.55111.0000.046370.0000.00000.000	PER CAPITA FEEDER REIMBURSEMENT SCHOOL YEAR 2023-2024 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
6/30/2023	20240371	TATE, SHYRA	13000.2700.55111.0000.046370.0000.00000.000	PER CAPITA FEEDER REIMBURSEMENT SCHOOL YEAR 2023-2024 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
6/30/2023	20240154	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.56113.0000.046360.0000.00000.000	INITIAL TERM 7/1/23-6/30/24 POWERSCHOOL SIS HOSTED SUBSCRIPTION 5676.00 STUDENTS QUOTE #: Q-750661-3	1	\$45,521.52	\$45,521.52	\$0.00	\$0.00	\$89,492.17
6/30/2023	20240154	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.56113.0000.046360.0000.00000.000	POWERSCHOOL SIS HOSTING SSL CERTIFICATE	1	\$458.60	\$458.60	\$0.00	\$0.00	\$89,492.17
6/30/2023	20240154	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.56113.0000.046360.0000.00000.000	PD+ SUBSCRIPTION	1	\$3,439.49	\$3,439.49	\$0.00	\$0.00	\$89,492.17
6/30/2023	20240154	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.56113.0000.046360.0000.00000.000	POWERSCHOOL ENROLLMENT REGISTRATION 5676.00 STUDENTS	1	\$22,136.40	\$22,136.40	\$0.00	\$0.00	\$89,492.17
6/30/2023	20240154	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.56113.0000.046360.0000.00000.000	POWERSCHOOL SPECIAL PROGRAMS 5676.00 STUDENTS	1	\$17,936.16	\$17,936.16	\$0.00	\$0.00	\$89,492.17
7/10/2023	20240384	PRINT PLUS formerly dba INSTY PRINTS	23000.1000.56118.0000.046330.0000.13212.000	SIGNS/BANNERS TO ADVERTISE BUSINESS SPONSORS FOR FOOTBALL FR	20	\$100.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
6/30/2023	20240037	ALAMO CRYSTAL CLEAR WATER & ICE, LLC	11000.2500.56118.0000.046310.0000.00000.000	DRINKING WATER FOR HUMAN RESOURCES AND B&F FOR JULY 1, 2023 THROUGH JUNE 30, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$550.00
6/30/2023	20240037	ALAMO CRYSTAL CLEAR WATER & ICE, LLC	11000.2500.56118.0000.046310.0000.00000.000	ROLL OVER LINE FOR JUNE 2024 WATER CHARGES	1	\$50.00	\$50.00	\$0.00	\$0.00	\$550.00
6/30/2023	20240009	WAL-MART SUPER CENTER	11000.2500.53330.0000.046310.0000.00000.000	WATER, DRINKS, SNACKS, FOOD AND PAPER PRODUCTS TO BE USED FOR 2023- 2024 SY NEW HIRE ON BOARDING	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240006	CDW GOVERNMENT, INC	11000.2500.56113.0000.046360.0000.00000.000	PRINTERLOGIC CORE-SUBSCRIPTION LICENSE-1 LICENSE MFG. PART #: P-E-SAS- COR-250+ CONTRACT: NEW MEXICO CES (2022-01-AG01-ALL)	300	\$35.85	\$10,755.00	\$0.00	\$0.00	\$10,755.00

6/30/2023	20240146	PROFESSIONAL SOFTWARE FOR NURSES, INC	11000.2100.56113.0000.046360.0000.00000.000	HEALTH SERVICES SOFTWARE SY 23-24 QUOTE: #5454 SNAP IMM REGISTRY LINK \$1350.00 (27) SNAP SUBSCRIPTION \$16011.00 (27) CLOUD SERVICES- \$6264.00 (27) TOTAL COST: \$23625.00 EHR SOFTWARE USER LICENSE, CLOUD SERVICES, INDIVIDUAL HEALTHCARE PLANS(IH)	1	\$23,625.00	\$23,625.00	\$0.00	\$0.00	\$23,625.00
6/30/2023	20240191	CLEVER, INC.	11000.2500.56113.0000.046360.0000.03360.000	BADGE PLUS 5/30/23 - 5/30/24 - TO UTILIZE FOR APS STUDENTS QUOTE #493799423	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240190	CLEVER, INC.	11000.2500.56113.0000.046360.0000.00000.000	IDM SUBSCRIPTION 5506 STUDENT USERS QUOTE #504069176	5506	\$1.50	\$8,259.00	\$0.00	\$0.00	\$8,259.00
6/30/2023	20240132	INTRADO INTERACTIVE SERVICES CORPORATION	11000.2500.56113.0000.046360.0000.00000.000	SCHOOL MESSENGER COMMUNICATE FOR POWERSCHOOL - 12 MONTH UNLIMITED NOTIFICATION SERVICE; PRICING INCLUDES UNLIMITED VOICE, SMS AND EMAIL NOTIFICATIONS; INTEGRATION WITH POWERSCHOOL; FACEBOOK AND TWITTER INTEGRATION, SCHOOL MESSENGER FOR IPHONE & ANDROID	6522	\$0.20	\$1,304.40	\$0.00	\$0.00	\$1,304.40
6/30/2023	20240367	LONGHORN DISTRIBUTING	13000.2700.56118.0000.046370.0000.00000.000	SOAP AND CLEANING SUPPLIES FOR AUGUST SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,500.00
6/30/2023	20240367	LONGHORN DISTRIBUTING	13000.2700.56118.0000.046370.0000.00000.000	SERVICES ON THE CAR WASH FOR AUGUST SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
6/30/2023	20240366	LONGHORN DISTRIBUTING	13000.2700.56118.0000.046370.0000.00000.000	SOAP AND CLEANING SUPPLIES FOR JULY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,500.00
6/30/2023	20240366	LONGHORN DISTRIBUTING	13000.2700.56118.0000.046370.0000.00000.000	SERVICES ON THE CAR WASH FOR JULY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
6/30/2023	20240337	MICHAEL CALKINS	13000.2700.56118.0000.046370.0000.00000.000	MISCELLANEOUS TOOLS AND TOOL STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240336	MICHAEL CALKINS	13000.2700.56118.0000.046370.0000.00000.000	MISCELLANEOUS TOOLS AND TOOL STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF JULY SCHOOL YEAR 2023- 2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240238	VISION (FORD/LINCOLN/MERCURY)	13000.2700.54313.0000.046370.0000.00000.000	FORD DEALERSHIP PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/30/2023	20240237	VISION (FORD/LINCOLN/MERCURY)	13000.2700.54313.0000.046370.0000.00000.000	FORD DEALERSHIP PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/30/2023	20240258	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	CNOS 55GL NON HAZ SEMI SLDS, FOR AUGUST SCHOOL YEAR 2023-2024 FOR OSHA	1	\$50.00	\$50.00	\$0.00	\$0.00	\$1,050.00
6/30/2023	20240258	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	FEE, OIL SERVICE/STOP NONPREQUAL CRANKC FOR AUGUST SCHOOL YEAR 2023- 2024 FOR OSHA	1	\$200.00	\$200.00	\$0.00	\$0.00	\$1,050.00
6/30/2023	20240258	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	USED OIL RECYCLE AUTOMOTIVE OIL PRICE PER GALLON FOR AUGUST FOR SCHOOL YEAR 2023-2024 FOR OSHA	1	\$800.00	\$800.00	\$0.00	\$0.00	\$1,050.00
6/30/2023	20240257	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	CNOS 55GL NON HAZ SEMI SLDS, FOR JULY SCHOOL YEAR 2023-2024 FOR OSHA	1	\$50.00	\$50.00	\$0.00	\$0.00	\$1,050.00

6/30/2023	20240257	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	FEE, OIL SERVICE/STOP NONPREQUAL CRANKC FOR JULY SCHOOL YEAR 2023-2024 FOR OSHA	1	\$200.00	\$200.00	\$0.00	\$0.00	\$1,050.00
6/30/2023	20240257	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	USED OIL RECYCLE AUTOMOTIVE OIL PRICE PER GALLON FOR JULY FOR SCHOOL YEAR 2023-2024 FOR OSHA	1	\$800.00	\$800.00	\$0.00	\$0.00	\$1,050.00
6/30/2023	20240262	NORTH 54 SALVAGE	13000.2700.56216.0000.046370.0000.00000.000	FLEET VEHICLE PARTS THAT ARE NO LONGER AVAILABLE THROUGH PARTS STORES FOR FLEET MAINTENANCE, FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/30/2023	20240261	NORTH 54 SALVAGE	13000.2700.56216.0000.046370.0000.00000.000	FLEET VEHICLE PARTS THAT ARE NO LONGER AVAILABLE THROUGH PARTS STORES FOR FLEET MAINTENANCE, FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/30/2023	20240319	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56118.0000.046370.0000.00000.000	WELDING CONSUMABLES, SCREWS, NUTS, BOLTS, WASHERS, HYDROLIC HOSE, HYDROLIC FITTINGS, GLOVES, PLASTIC AND RUBBER WASHERS FOR FLEET MAINTENANCE, FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240319	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF AUGUST FOR SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240318	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF JULY FOR SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240318	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56118.0000.046370.0000.00000.000	WELDING CONSUMABLES, SCREWS, NUTS, BOLTS, WASHERS, HYDROLIC HOSE, HYDROLIC FITTINGS, GLOVES, PLASTIC AND RUBBER WASHERS FOR FLEET MAINTENANCE, FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240307	54 TOWING CORP	13000.2700.53711.0000.046370.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS AND CALLS FOR FLEET MAINTENANCE, FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240306	54 TOWING CORP	13000.2700.53711.0000.046370.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS AND CALLS FOR FLEET MAINTENANCE, FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240365	CASA CHEVROLET BUICK GMC LLC	13000.2700.54313.0000.046370.0000.00000.000	CASA DEALERSHIP PARTS, FOR FLEET MAINTENANCE FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240364	CASA CHEVROLET BUICK GMC LLC	13000.2700.54313.0000.046370.0000.00000.000	CASA DEALERSHIP PARTS, FOR FLEET MAINTENANCE FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00

6/30/2023	20240299	WHITE SANDS DRUG & ALCOHOL COMP., LLC	13000.2700.55915.0000.046370.0000.00000.000	MOBILE OR FIXED-SITE COLLECTIONS FOR URINE DRUG SCREENS AND BREATH ALCOHOL TESTING FOR ALL BUS DRIVERS AND SUBURBAN DRIVERS TRANSPORTING APS STUDENTS IN DISTRICT OWNED VEHICLES AS MANDATED BY THE DEPARTMENT OF TRANSPORTATION (DOT) AND NMPED SUCH	1	\$9,000.00	\$9,000.00	\$160.00	\$0.00	\$11,460.00
6/30/2023	20240299	WHITE SANDS DRUG & ALCOHOL COMP., LLC	13000.2700.53711.0000.046370.0000.00000.000	THIRD PARTY ADMINISTRATION (TPA) OF THE DOT AND NON-DOT PROGRAM INCLUDING MAINTAINING DRIVER NAMES, RANDOM SELECTIONS, RECEIVING & MAINTAINING ALL TEST RESULTS AND NOTIFICATIONS, DATA BASING RESULTS, QUARTERLY AND ANNUAL MANDATED REPORTING, FOR T	1	\$300.00	\$300.00	\$0.00	\$0.00	\$11,460.00
6/30/2023	20240299	WHITE SANDS DRUG & ALCOHOL COMP., LLC	13000.2700.53711.0000.046370.0000.00000.000	FMCSA, NMPED, DOT AND NON-DOT DRUG AND ALCOHOL COMPLIANCE POLICY - YEARLY SUBSCRIPTION-- PART 40 REGULATION CHANGES REQUIRE POLICY UPDATE, FOR TRANSPORTATION, FOR SCHOOL YEAR 2023-2024	1	\$250.00	\$250.00	\$0.00	\$0.00	\$11,460.00
6/30/2023	20240299	WHITE SANDS DRUG & ALCOHOL COMP., LLC	13000.2700.53711.0000.046370.0000.00000.000	ESTIMATE 9% FUEL CHARGE ON ALL SERVICES, FOR DRUG AND ALCOHOL TESTING, FOR TRANSPORTATION, FOR SCHOOL YEAR 2023-2024	1	\$900.00	\$900.00	\$0.00	\$0.00	\$11,460.00
6/30/2023	20240299	WHITE SANDS DRUG & ALCOHOL COMP., LLC	13000.2700.53711.0000.046370.0000.00000.000	FMCCSA, DEPT OF EDUCATION AND NON-DOT DRUG AND ALCOHOL COMPLIANCE POLICY, FOR TRANSPORTATION, FOR SCHOOL YEAR 2023-2024	1	\$250.00	\$250.00	\$0.00	\$0.00	\$11,460.00
6/30/2023	20240299	WHITE SANDS DRUG & ALCOHOL COMP., LLC	13000.2700.53711.0000.046370.0000.00000.000	CONSORTIUM MANAGEMENT, FOR THIRD PARTY ADMINISTRATION OF EMPLOYEES, FOR TRANSPORTATION, FOR SCHOOL YEAR 2023-2024	1	\$300.00	\$300.00	\$0.00	\$0.00	\$11,460.00
6/30/2023	20240299	WHITE SANDS DRUG & ALCOHOL COMP., LLC	13000.2700.53711.0000.046370.0000.00000.000	CALL OUT/AFTER HOURS, IF NECESSARY, FOR EMERGENCY CALL, FOR TRANSPORTATION, FOR SCHOOL YEAR 2023-2024	1	\$100.00	\$100.00	\$0.00	\$0.00	\$11,460.00
6/30/2023	20240299	WHITE SANDS DRUG & ALCOHOL COMP., LLC	13000.2700.53711.0000.046370.0000.00000.000	OBSERVATION FEES, IF NECESSARY, FOR DRUG TESTS, FOR TRANSPORTATION, FOR SCHOOL YEAR 2023-2024	1	\$100.00	\$100.00	\$0.00	\$0.00	\$11,460.00
6/30/2023	20240299	WHITE SANDS DRUG & ALCOHOL COMP., LLC	13000.2700.53711.0000.046370.0000.00000.000	SUPERVISOR/EMPLOYEE TRAINING AS NEEDED, FOR TRANSPORTATION FOR SCHOOL YEAR 2023-2024	1	\$100.00	\$100.00	\$0.00	\$0.00	\$11,460.00
7/10/2023	20240385	LOWE'S GROCERY	23000.1000.56118.0000.046330.0000.00070.000	WATER/DRINKS FOR GAME OFFICIALS/WORKERS FOR SY 23-24. NOT TO EXCEED \$200.00	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
6/30/2023	20240331	NEARPOD INC.	24330.1000.53330.1010.046325.0000.00000.000	ONLINE TRAINING QUOTE ID: 197716	1	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
6/30/2023	20240331	NEARPOD INC.	24330.1000.53330.1010.046325.0000.00000.000	REGION 19 CONTRACT #21-7409	1	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00
				2 ONLINE TRAININGS	1	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00

6/30/2023	20240330	NEARPOD INC.	24330.1000.56113.1010.046325.0000.00000.000	NEARPOD SOFTWARE RESOURCES TO ASSIST TEACHERS IN CLOSING THE COVID GAP FOR STUDENTS IN CORE SUBJECT AREAS AND FOR EL STUDENTS IN SPEAKING, LISTENING AND WRITING. QUOTE ID: 197716 REGION 19 CONTRACT #21-7409	1	\$0.00	\$0.00	\$0.00	\$0.00	\$68,900.00
6/30/2023	20240330	NEARPOD INC.	24330.1000.56113.1010.046325.0000.00000.000	NEARPOD PREMIUM PLUS FLOCABULARY PLUS NEARPOD ENGLISH LEARNER NEARPOD'S 21ST CENTURY READINESS PROGRAM NEARPOD LEARNING LABS	1	\$68,900.00	\$68,900.00	\$0.00	\$0.00	\$68,900.00
6/30/2023	20240300	ADVANCED HEARING CARE	25153.2100.53711.2000.046205.0000.00000.000	HEARING SERVICES FOR SY 2023-24 PER PROFESSIONAL SERVICES CONTRACT FOR SERVICES TO INCLUDE, BUT NOT LIMITED TO: ATTENDING IEPS, PERFORMING AUDIOLOGY TESTING , FIT HEARING AIDES FOR STUDENTS, SET UP FM SYSTEMS AND TRAIN INDIVIDUALS FOR FM SYSTEM USE, ETC	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
6/30/2023	20240252	WESTERN PSYCHOLOGICAL SERVICES	25153.2100.56118.2000.046205.0000.00000.000	BOOKLETS THAT MEASURE ASPECTS OF INATTENTION FOR STUDENTS THROUGHOUT THE DISTRICT FOR 2023-24 SCHOOL YEAR. REQUESTED BY LORI MYERS, SCHOOL PSYCOLOGIST	1	\$0.00	\$0.00	\$0.00	\$61.00	\$751.00
6/30/2023	20240252	WESTERN PSYCHOLOGICAL SERVICES	25153.2100.56118.2000.046205.0000.00000.000	CONNERS 4 MANUAL	1	\$160.00	\$160.00	\$0.00	\$0.00	\$751.00
6/30/2023	20240252	WESTERN PSYCHOLOGICAL SERVICES	25153.2100.56118.2000.046205.0000.00000.000	CONNERS 4 USE	50	\$5.00	\$250.00	\$0.00	\$0.00	\$751.00
6/30/2023	20240252	WESTERN PSYCHOLOGICAL SERVICES	25153.2100.56118.2000.046205.0000.00000.000	C4 ON DEMAND TRAINING	1	\$55.00	\$55.00	\$0.00	\$0.00	\$751.00
6/30/2023	20240252	WESTERN PSYCHOLOGICAL SERVICES	25153.2100.56118.2000.046205.0000.00000.000	ADOS-2 PROTOCOL BOOKLET MODULE 3. PACK OF 10	1	\$83.00	\$83.00	\$0.00	\$0.00	\$751.00
6/30/2023	20240252	WESTERN PSYCHOLOGICAL SERVICES	25153.2100.56118.2000.046205.0000.00000.000	SRS-2 SCHOOL-AGE ONLINE FORM (25 USES)	1	\$71.00	\$71.00	\$0.00	\$0.00	\$751.00
6/30/2023	20240252	WESTERN PSYCHOLOGICAL SERVICES	25153.2100.56118.2000.046205.0000.00000.000	SRS-2 PRESCHOOL ONLINE FORMS (26 USES)	1	\$71.00	\$71.00	\$0.00	\$0.00	\$751.00
6/30/2023	20240152	VALCOM SALT LAKE CITY, LC	11000.2500.56113.0000.046360.0000.00000.000	LIGHTSPEED ALERT SUBSCRIPTION QUOTE # 432960 - REV 1 OF 1	9000	\$2.62	\$23,580.00	\$0.00	\$0.00	\$85,230.00
6/30/2023	20240152	VALCOM SALT LAKE CITY, LC	11000.2500.56113.0000.046360.0000.00000.000	LIGHTSPEED FILTER SUBSCRIPTION 1 YEAR	9000	\$4.37	\$39,330.00	\$0.00	\$0.00	\$85,230.00
6/30/2023	20240152	VALCOM SALT LAKE CITY, LC	11000.2500.56113.0000.046360.0000.00000.000	LIGHTSPEED CLASSROOM MANAGEMENT SUBSCRIPTION 1 YEAR	9000	\$2.48	\$22,320.00	\$0.00	\$0.00	\$85,230.00
7/28/2023	20240706	JASON'S TROPICAL FISH	23000.1000.53711.0000.046028.0000.00145.000	MAINTENANCE AND SERVICE FES FOR THE AQUARIUM AND ASSOCATED HARDWARE SET UP IN BUENA VISTA FOYER FOR THE SY 2023-2024	1	\$253.00	\$253.00	\$0.00	\$0.00	\$253.00
7/10/2023	20240416	JASON'S TROPICAL FISH	23000.1000.53711.0000.046003.0000.00200.000	MAINTENANCE FOR THE FISH TANK IN THE FRONT FOYER AT MVMS TO BE CLEANED & MAINTAINED BY COMPANY FOR SY 2023-2024	1	\$709.12	\$709.12	\$0.00	\$0.00	\$709.12



6/30/2023	20240111	SHI INTERNATIONAL CORP	11000.2500.56113.0000.046360.0000.00000.000	M365 A3 UNIFIED EDU SUB PER USER MICROSOFT - PART#: AAD-38391 CONTRACT NAME: OPEN MARKET CONTRACT #: OPEN MARKET COVERAGE TERM: 7/1/23 - 6/30/24 NOTE: ANNIVERSARY YEAR 3 - EES#59575381 - FAC B - 12 MONTHS COVERAGE	607	\$55.83	\$33,888.81	\$0.00	\$0.00	\$36,088.49
6/30/2023	20240111	SHI INTERNATIONAL CORP	11000.2500.56113.0000.046360.0000.00000.000	WIN SERVER DC CORE ALNG LSA 2L MICROSOFT - PART#: 9EA-00039 CONTRACT NAME: OPEN MARKET CONTRACT #: OPEN MARKET COVERAGE TERM: 7/1/23 - 6/30/24 NOTE: ANNIVERSARY YEAR 3 - EES#59575381 - ACP - 12 MONTHS COVERAGE	56	\$39.28	\$2,199.68	\$0.00	\$0.00	\$36,088.49
6/30/2023	20240335	BORDER RECAPPING LLC	13000.2700.56215.0000.046370.0000.00000.000	TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
6/30/2023	20240334	BORDER RECAPPING LLC	13000.2700.56215.0000.046370.0000.00000.000	TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
6/30/2023	20240233	SACRAMENTO TIRE & AUTO SERVICE	13000.2700.56215.0000.046370.0000.00000.000	TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
6/30/2023	20240232	SACRAMENTO TIRE & AUTO SERVICE	13000.2700.56215.0000.046370.0000.00000.000	TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
6/30/2023	20240247	ALAMO TIRE SERVICE	13000.2700.56215.0000.046370.0000.00000.000	TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
6/30/2023	20240246	ALAMO TIRE SERVICE	13000.2700.56215.0000.046370.0000.00000.000	TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
6/30/2023	20240222	WRIGHT EXPRESS	13000.2700.56211.0000.046370.0000.00000.000	GASOLINE FUEL FOR TRANSPORTATION FLEET VEHICALS GASOLINE FOR THE SCHOOL YEAR 2023-2024	1	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$180,000.00
6/30/2023	20240222	WRIGHT EXPRESS	13000.2700.56212.0000.046370.0000.00000.000	DIESEL FUEL FOR TO/FROM SCHOOL BUSES TRANSPORTING STUDENT TO AND FROM SCHOOL FOR THE SCHOOL YEAR 2023-2024	1	\$140,000.00	\$140,000.00	\$0.00	\$0.00	\$180,000.00
6/30/2023	20240357	ALAMO TINT AND AUTO GLASS	13000.2700.54313.0000.046370.0000.00000.000	WINDOW TINT, WINDOW REPAIRS OR REPLACEMENTS AND KEYS FOR FLEET MAINTENANCE FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/30/2023	20240228	NAPA AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF JUNE SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00

6/30/2023	20240228	NAPA AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZ FOR FLEETMAINTENANCE FOR THE MONTH OF JUNE SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
6/30/2023	20240228	NAPA AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS AND STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF JUNE FOR SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
6/30/2023	20240227	NAPA AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
6/30/2023	20240227	NAPA AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZ FOR FLEETMAINTENANCE FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
6/30/2023	20240227	NAPA AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS AND STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF AUGUST FOR SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
6/30/2023	20240226	NAPA AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
6/30/2023	20240226	NAPA AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZ FOR FLEETMAINTENANCE FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
6/30/2023	20240226	NAPA AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS AND STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF JULY FOR SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
6/30/2023	20240272	LOWE'S HOME IMPROVEMENT WAREHOUSE	13000.2700.56118.0000.046370.0000.00000.000	TOOLS, METAL, PAINT SUPPLIES, FLOORING SUPPLIES, LUMBER, LADDERS, SAFETY SUPPLIES & TOOL STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240271	LOWE'S HOME IMPROVEMENT WAREHOUSE	13000.2700.56118.0000.046370.0000.00000.000	TOOLS, METAL, PAINT SUPPLIES, FLOORING SUPPLIES, LUMBER, LADDERS, SAFETY SUPPLIES & TOOL STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
6/30/2023	20240287	O'REILLY AUTOMOTIVE INC	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$3,500.00
6/30/2023	20240287	O'REILLY AUTOMOTIVE INC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZ FOR FLEETMAINTENANCE FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$3,500.00
6/30/2023	20240287	O'REILLY AUTOMOTIVE INC	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS AND STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF AUGUST FOR SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$3,500.00

6/30/2023	20240286	O'REILLY AUTOMOTIVE INC	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,500.00
6/30/2023	20240286	O'REILLY AUTOMOTIVE INC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZ FOR FLEETMAINTENANCE FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,500.00
6/30/2023	20240286	O'REILLY AUTOMOTIVE INC	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS AND STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF JULY FOR SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,500.00
6/30/2023	20240310	ADVANCE AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$3,500.00
6/30/2023	20240310	ADVANCE AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZ FOR FLEETMAINTENANCE FOR THE MONTH OF AUGUST SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$3,500.00
6/30/2023	20240310	ADVANCE AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS AND STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF AUGUST FOR SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$3,500.00
6/30/2023	20240309	ADVANCE AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
6/30/2023	20240309	ADVANCE AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZ FOR FLEETMAINTENANCE FOR THE MONTH OF JULY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
6/30/2023	20240309	ADVANCE AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS AND STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF JULY FOR SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00
6/30/2023	20240266	ALAMO CRYSTAL CLEAR WATER & ICE, LLC	13000.2700.56118.0000.046370.0000.00000.000	WATER NEEDED FOR TRANSPORTATION STAFF IN SCHOOL YEAR 2023-2024	65	\$5.00	\$325.00	\$0.00	\$0.00	\$325.00
7/28/2023	20240705	JASON'S TROPICAL FISH	23000.1000.53711.0000.046150.0000.00200.000	AQUARIUM MAINTENANCE FOR SIERRA'S AQUARIUM DURING THE 2023-2024 SCHOOLYEAR.	1	\$712.80	\$712.80	\$0.00	\$0.00	\$712.80
6/30/2023	20240186	MONFORTI JR., JOSEPH LOUIS	11000.2100.53330.0000.046225.0000.00000.000	REIMBURSEMENT FOR JOSEPH MONFORTI MEALS FOR CPI TRAINING IN ALBQ. 7/10/23-7/13/23	1	\$220.00	\$220.00	\$0.00	\$0.00	\$220.00
6/30/2023	20240026	APS VEHICLE USE CHARGE ACCT.	11000.2100.53330.0000.046225.0000.00000.000	APS VEHICLE USAGE FOR JOSEPH MONFORTI TO ATTEND CPI TRAINING IN ALBUQUERQUE 7/10/23-7/13/23. WILL BE STAYING AT THE SHERATON ALBUQUERQUE UPTOWN WHERE CONFERENCE IS BEING HELD APPROX. 432 MILES ROUND TRIP TO HOTEL X \$0.62/MILE	1	\$267.84	\$267.84	\$0.00	\$0.00	\$267.84
6/30/2023	20240087	SYLING, DOYLE	11000.2600.53711.0000.046225.0000.00000.000	REIMBURSEMENT FOR PURCHASE OF BLINK SUBSCRIPTION PLAN FOR BLINK CAMERAS AT SIERRA ELEMENTARY AND CHAPARRAL MIDDLE 1 YEAR SUBSCRIPTION	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00

6/30/2023	20240260	CRISIS PREVENTION INSTITUTE, INC,	11000.2600.53330.0000.046225.0000.00000.000	NONVIOLENT CRISIS INTERVENTION 2ND EDITION BLENDED LEARNING PACKAGE (ONLINE COURSE + PARTICIPATION WORKBOOK) TO BE USED FOR TRAINING BY SAFETY & SECURITY	90	\$44.49	\$4,004.10	\$0.00	\$0.00	\$4,004.10
6/30/2023	20240102	BANK OF AMERICA-PURCHASING CARD	11000.2600.53330.0000.046225.0000.00000.000	SOCIETY FOR HUMAN RESOURCES MANAGEMENT (SHRM) DOYEL SYLING YEARLY MEMBERSHIP RENEWAL-ONLINE RENEWAL	1	\$244.00	\$244.00	\$0.00	\$0.00	\$244.00
6/30/2023	20240153	COOPERATIVE EDUC SERV.(CES CONTRACT)	24330.1000.56113.1010.046000.0000.00000.000	LICENSE AND SUBSCRIPTION FEES FOR POWERSCHOOL ECOCLECT FORMS FOR THE TERM OF JULY 1, 2023 - JUNE 30, 2024. QUOTE #: Q-739922-4	1	\$0.00	\$0.00	\$0.00	\$0.00	\$12,033.12
6/30/2023	20240153	COOPERATIVE EDUC SERV.(CES CONTRACT)	24330.1000.56113.1010.046000.0000.00000.000	POWERSCHOOL ECOCLECT FORMS	5676	\$2.12	\$12,033.12	\$0.00	\$0.00	\$12,033.12
7/12/2023	20240425	LEVEL DATA, INC.	24330.1000.56113.1010.046000.0000.00000.000	LICENSE FEES FOR LEVEL DATA REPORTS FOR THE TERM OF JULY 1, 2023 - JUNE 30, 2024. QUOTE NUMBER: LD-2229339	1	\$0.00	\$0.00	\$0.00	\$0.00	\$12,280.50
7/12/2023	20240425	LEVEL DATA, INC.	24330.1000.56113.1010.046000.0000.00000.000	RO REALTIME REPORTS	5458	\$1.05	\$5,730.90	\$0.00	\$0.00	\$12,280.50
7/12/2023	20240425	LEVEL DATA, INC.	24330.1000.56113.1010.046000.0000.00000.000	STATE DATA VALIDATION SUITE	5458	\$1.20	\$6,549.60	\$0.00	\$0.00	\$12,280.50
6/30/2023	20240369	YUCCA FIRE EXTINGUISHERS, LLC	11000.2600.53711.0000.046227.0000.00000.000	FIRE EXTINGUISHER SERVICES/INSPECTIONS FOR DISTRICT SY 23/24	1	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00
6/30/2023	20240351	TARGET SOLUTIONS LEARNING, LLC	11000.2600.56113.0000.046227.0000.00000.000	TRAINING SOFTWARE TO BE UTILIZED BY THE SAFETY & SECURITY DEPARTMENT ANNUAL FEES: TSMINTFEES VECTOR LMS, TARGET SOLUTIONS EDITION- MAINTENANCE FEE ANNUAL MAINTENANCE OF VECTOR LMS, TARGETSOLUTIONS EDITION MINIMUM ANNUAL COMMITMENT-1	1	\$395.00	\$395.00	\$0.00	\$0.00	\$2,836.10
6/30/2023	20240351	TARGET SOLUTIONS LEARNING, LLC	11000.2600.56113.0000.046227.0000.00000.000	TSPREMIER VECTOR LMS, TARGETSOLUTIONS EDITION PREMIER MEMBERSHIP TRAINING MANAGEMENT FOR PUBLIC ENTITIES AND PROFESSIONALS MINIMUM ANNUAL COMMITMENT-30	30	\$81.37	\$2,441.10	\$0.00	\$0.00	\$2,836.10
6/30/2023	20240351	TARGET SOLUTIONS LEARNING, LLC	11000.2600.56113.0000.046227.0000.00000.000	TSLELIB LAW ENFORCEMENT ONLINE COURSE CATALOGS VECTOR LMS, TARGETSOLUTIONS EDITION COURSE CATALOG FOR LAW ENFORCEMENT PROFESSIONALS MINIMUM ANNUAL COMMITMENT-1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,836.10
6/30/2023	20240351	TARGET SOLUTIONS LEARNING, LLC	11000.2600.56113.0000.046227.0000.00000.000	TSPSLIB PROFESSIONAL SECURITY ONLINE COURSE CATALOG VECTOR LMS, TARGETSOLUTIONS EDITION COURSE CATALOG FOR PRIVATE SECURITY PROFESSIONALS MINIMUM ANNUAL COMMITMENT-1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,836.10
6/30/2023	20240351	TARGET SOLUTIONS LEARNING, LLC	11000.2600.56113.0000.046227.0000.00000.000	TSRIVELIB FLEET & DRIVING SAFETY ONLINE COURSE CATALOG DRIVER TRAINING COURSES FOR AUTOMOBILES, LARGE TRUCKS, AND PASSENGER VANS FOR VECTOR LMS, TARGETSOLUTIONS EDITION MINIMUM ANNUAL COMMITMENT-1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,836.10

6/30/2023	20240086	SYLING, DOYLE	11000.2600.53330.0000.046227.0000.00000.000	REIMBURSEMENT FOR DOYLE SYLING PURCHASE OF THE FOLLOWING ANNUAL MEMBERSHIPS: ASIS INTERNATIONAL- \$234.00 IAEM-\$199.00 ICISF-\$60.00 NFPA-\$175.00 NFPA CODE BOOK -\$ 129.99	1	\$797.99	\$797.99	\$0.00	\$0.00	\$797.99
6/30/2023	20240079	STERICYCLE, INC	11000.2600.53711.0000.046227.0000.00000.000	BIOHAZARD MATERIAL CONTAINER PICK UP SERVICE TWICE A YEAR, ONCE IN DECEMBER 2023 AND JUNE 2024. PAYMENTS INVOICED ON A MONTHLY BASIS. THIS IS A REQUIRED SERVICE PER THE REQUIRED SERVICE PER THE REGULATED MEDICAL WASTE DISPOSAL. SERVICES ARE FOR THE 2023	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,295.22
6/30/2023	20240079	STERICYCLE, INC	11000.2600.53711.0000.046227.0000.00000.000	JUNE 2024 ROLLOVER LINE	1	\$95.22	\$95.22	\$0.00	\$0.00	\$1,295.22
6/30/2023	20240332	SAFETY COUNSELLING, INC	11000.2600.53330.0000.046227.0000.00000.000	OSHA, DOH, NMPED, AND SAFETY CONSULTING/TRAINING TO INCLUDE AGENCY SUPPORT FOR COVID-19	1	\$19,000.00	\$19,000.00	\$0.00	\$0.00	\$19,000.00
6/30/2023	20240101	BANK OF AMERICA-PURCHASING CARD	11000.2600.56118.0000.046227.0000.00000.000	300 PREPAID MINUTES FOR SATELLITE PHONES TO BE USED BY SAFETY & SECURITY COMMUNICATION FOR THE REMOTE AREAS IN THE DISTRICT WITHOUT CELLPHONE ACCESS	5	\$675.00	\$3,375.00	\$0.00	\$0.00	\$3,375.00
6/30/2023	20240216	MONTOYA, CAITLIN NOELLE	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR CAITLIN MONTOYA UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240181	MENDEZ, JOSEPH	11000.2600.53711.0000.046225.0000.00000.000	JOSEPH MENDEZ MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN LA LUZ ELEMENTARY AND HIGH ROLLS ELEMENTARY FOR SECURITY SY 23/24	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
6/30/2023	20240206	SEIFERT, MICHAEL R	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR MICHAEL SEIFERT UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240205	COOPER, RICHARD D	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR RICHARD COOPER UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240204	BEARDEN, JAMES	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR JAMES BEARDEN UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240203	ORTIZ, AGUSTIN RAMON	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR AGUSTIN ORTIZ UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240202	VALDESPINO, DANIEL	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR DANIEL VALDESPINO UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240168	SCHARMACK, KELLY E	11000.2600.53711.0000.046225.0000.00000.000	MILEAGE REIMBURSEMENT KELLY SCHARMACK TO TRAVEL AROUND THE DISTRICT FOR SY 23/24	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/30/2023	20240196	GARRETT, DAVID KYLE	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR DAVID KYLE GARRETT UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240195	BUIE, MICHAEL	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR MICHAEL BUIE UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240194	BRICENO, GEORGE	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR GEORGE BRICENO UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00

6/30/2023	20240193	BRYANT, DONNELL J	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR DONNELL BRYANT UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240192	BOYLE, JACOB	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR JACOB BOYLE UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240134	TAYLOR, GEORGE MATTHEW	11000.2600.53711.0000.046225.0000.00000.000	JEORGE TAYLOR UNIFORM HEMMING REIMBURSEMENT SY 23/24	1	\$60.00	\$60.00	\$0.00	\$0.00	\$60.00
6/30/2023	20240163	ROMERO, PETER	11000.2600.53711.0000.046225.0000.00000.000	PETER ROMERO UNIFORM HEMMING REIMBURSEMENT SY 23/24	1	\$60.00	\$60.00	\$0.00	\$0.00	\$60.00
6/30/2023	20240189	WILKINS, MYA E	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR MYA WILKINS UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240188	FERNANDEZ, ELIZABETH MORA	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR ELIZABETH FERNANDEZ UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240187	LOPEZ, ANTHONY E	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR ANTHONY LOPEZ UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240185	MONFORTI JR., JOSEPH LOUIS	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR JOSEPH MONFORTI UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240184	WOODS, WARREN	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR WARREN WOODS UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240183	TURNER, LENARD ELLIOTT	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR LENARD TURNER UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240182	LOCOCO, CHRISTOPHER	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR CHRISTOPHER LOCOCO UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240180	MENDEZ, JOSEPH	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR JOSEPH MENDEZ UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240179	TRUJILLO, ISRAEL	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR ISRAEL TRUJILLO UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240339	ONSOLVE INTERMEDIATE HOLDING COMPANY	11000.2600.56113.0000.046225.0000.00000.000	PURCHASE OF SUBSCRIPTION SERVICES FOR A DISTRICT WIDE NOTIFICATION SYSTEM TO SEND MASS CALLS AND NOTIFICATIONS TO VARIOUS DISTRICT PHONES 6/30/24-6/30/25	1100	\$4.97	\$5,467.00	\$0.00	\$0.00	\$5,658.30
6/30/2023	20240339	ONSOLVE INTERMEDIATE HOLDING COMPANY	11000.2600.56113.0000.046225.0000.00000.000	ONE CALL NOW ADMIN FEE	1	\$191.30	\$191.30	\$0.00	\$0.00	\$5,658.30
6/30/2023	20240173	TRUJILLO, FERNANDO G JR	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR FERNIE TRUJILLO UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240133	TAYLOR, GEORGE MATTHEW	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR JEORGE TAYLOR UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240162	ROMERO, PETER	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR PTER ROMERO UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240149	PACHECO, ROBERT	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR ROBERT PACHECO UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240096	BORUNDA, BENJAMIN	11000.2600.56118.0000.046225.0000.00000.000	REIMBURSEMENT FOR BENNY BORUNDA UNIFORM SHOES FOR SY 23/24	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
6/30/2023	20240083	ROTARY CLUB OF ALAMOGORDO NEW MEXICO	11000.2600.53711.0000.046225.0000.00000.000	ROTARY DUES/MEALS FOR DOYLE SY 23/24	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00

6/30/2023	20240031	CRISIS PREVENTION INSTITUTE, INC,	11000.2600.53330.0000.046225.0000.00000.000	YEARLY RENEWALS FOR CPI CERTIFICATIONS FOR SAFETY & SECURITY DEPARTMENT SY 23/24	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
6/30/2023	20240230	CITY OF ALAMOGORDO	11000.2600.55915.0000.046225.0000.00000.000	REIMBURSEMENT TO THE CITY OF ALAMOGORDO FOR 50% OF THE TOTAL COSTS FOR TWO (2) FULLTIME RESOURCE OFFICERS (SRO'S) PROVIDING SAFETY AND SECURITY SERVICES AT THE SECONDARY SCHOOLS AND LAW ENFORCEMENT RELATED FUNCTIONS AND SCHOOL ACTIVITIES FOR SY 2023-2024	1	\$84,698.99	\$84,698.99	\$0.00	\$0.00	\$84,698.99
6/30/2023	20240329	RAPTOR TECHNOLOGIES, LLC	11000.2600.56113.0000.046225.0000.00000.000	ONE (1) EMERGENCY MANAGEMENT SOFTWARE LICENSE (\$836.00 PER LOCATION)	18	\$836.00	\$15,048.00	\$0.00	\$0.00	\$26,298.00
6/30/2023	20240329	RAPTOR TECHNOLOGIES, LLC	11000.2600.56113.0000.046225.0000.00000.000	RAPTOR VISITOR MANAGEMENT ANNUAL ACCESS FEE	18	\$625.00	\$11,250.00	\$0.00	\$0.00	\$26,298.00
6/30/2023	20240267	ADVANCED COMMUNICATIONS	11000.2600.56118.0000.046225.0000.00000.000	FOR RADIO BATTERIES AND OTHER NEEDED EQUIPMENT FOR SY 2023-2024 FOR ALL APS FACILITIES	1	\$19,999.00	\$19,999.00	\$0.00	\$0.00	\$19,999.00
6/30/2023	20240349	DOCUSIGN, INC.	25145.1000.56112.2000.046200.0000.00000.000	DOCUSIGN FOR SPECIAL EDUCATION DEPARTMENT TO USE WITH POWERSCHOOL FOR SY 2023-2024. BILLED ANNUALLY. SUBSCRIPTION # - SUB-17270061 REQUESTED BY MELISSA COLE SPED DIRECTOR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$9,758.66
6/30/2023	20240349	DOCUSIGN, INC.	25145.1000.56112.2000.046200.0000.00000.000	eSIGNATURE ENTERPRISE PRO EDITION- ENVELOPE SUBS. CONTAINS 5,000 ENVELOPES.	1	\$7,998.90	\$7,998.90	\$0.00	\$0.00	\$9,758.66
6/30/2023	20240349	DOCUSIGN, INC.	25145.1000.56112.2000.046200.0000.00000.000	ENTERPRISE PREMIER SUPPORT - E-SIGN	1	\$1,759.76	\$1,759.76	\$0.00	\$0.00	\$9,758.66
7/1/2023	20234464	SHI INTERNATIONAL CORP	11000.2500.56113.0000.046360.0000.00000.000	M365 A3 UNIFIED EDU SUB PER USER MICROSOFT - PART#: AAD-38391 CONTRACT NAME: OPEN MARKET COVERAGE TERM: 7/1/23-6/30/24 NOTE: ANNIVERSARY YEAR 3 - EES#59575381 - FAC B -12MONTHS COVERAGE	607	\$55.83	\$33,888.81	\$2,887.08	\$0.00	\$38,975.57
7/1/2023	20234464	SHI INTERNATIONAL CORP	11000.2500.56113.0000.046360.0000.00000.000	WIN SERVER DC CORE ALNG LSA 2L MICROSOFT - PART#: 9EA-00039 CONTRACT NAME: OPEN MARKET COVERAGE TERM: 7/1/23-6/20/24 NOTE: ANNIVERSARY YEAR 3 - EES#59575381 - ACP -12MONTHS COVERAGE	56	\$39.28	\$2,199.68	\$0.00	\$0.00	\$38,975.57
7/1/2023	20234465	VALCOM SALT LAKE CITY, LC	11000.2500.56113.0000.046360.0000.00000.000	LIGHTSPEED ALERT SUBSCRIPTION QUOTE # 432960 - REV 1 OF 1	9000	\$2.62	\$23,580.00	\$0.00	\$0.00	\$85,230.00
7/1/2023	20234465	VALCOM SALT LAKE CITY, LC	11000.2500.56113.0000.046360.0000.00000.000	LIGHTSPEED FILTER SUBSCRIPTION 1 YEAR	9000	\$4.37	\$39,330.00	\$0.00	\$0.00	\$85,230.00
7/1/2023	20234465	VALCOM SALT LAKE CITY, LC	11000.2500.56113.0000.046360.0000.00000.000	LIGHTSPEED CLASSROOM MANAGEMENT SUBSCRIPTION 1 YEAR	9000	\$2.48	\$22,320.00	\$0.00	\$0.00	\$85,230.00
7/1/2023	20234467	HORIZON EDUCATION	24330.1000.56113.1010.046000.0000.00000.000	SAT PREP FOR 9TH, 10TH, 11TH, AMD 12TH GRADES STUDENTS FOR 12 MONTHS ALAMOGORDO SCHOOLS/HIGH SCHOOLS23-24 BENCHMARK ASSESSMENTS AND COURSEWORK	1	\$20,400.00	\$20,400.00	\$0.00	\$0.00	\$20,400.00

7/1/2023	20234469	CARD INTEGRATIONS CORPORATION	11000.2600.56113.0000.046225.0000.00000.000	ANNUAL SERVICE FOR ID CARD SYSTEM INCLUDES: BADGE PLATFORM TEMPLATE CONFIGURATION CARD PRINTER WEB CAMERA TECHNICAL SUPPORT SERVICE DATES: 6/30/23-6/29/24	20	\$1,024.85	\$20,497.00	\$1,639.76	\$0.00	\$22,136.76
7/1/2023	20234459	NM SCHOOL BOARDS ASSOC.	11000.2300.55812.0000.046900.0000.00000.000	REGISTRATION FOR THE BOARD TO ATTEND THE 2023 NMSBA LEADERSHIP RETREAT IN CLOUDCROFT, NM, JULY 13-15, 2023 VICE PRESIDENT AMBER ROSS MEMBER AMANDA JEWELL MEMBER ANGELA CADWALLADER REGISTRATION INCREASES TO \$275 PER PERSON AFTER JUNE 29, 2023	3	\$250.00	\$750.00	\$0.00	\$0.00	\$750.00
7/1/2023	20234453	THYSSENKRUPP ELEVATOR CORP.	11000.2600.55915.0000.046227.0000.00000.000	HOISTWAY ACCESS FOR SUNSET HILLS ELEVATOR DEVICES NEEDED TO COMPLETE YEARLY FIRE INSPECTION	1	\$2,665.13	\$2,665.13	\$219.87	\$0.00	\$2,885.00
7/1/2023	20234454	STARR JANITORIAL	31701.4000.54315.0000.046033.0000.00000.000	FLOOR RECOATING, CONSULTING, EQUIPMENT RENTAL AND TRANSPORT TO INCLUDE SGAL BUCKET OF WATERBASE FINISH FOR THE GYM FLOOR AT CMS	1	\$5,660.97	\$5,660.97	\$0.00	\$0.00	\$5,660.97
7/1/2023	20234458	GATEWAY EDUCATION HOLDINGS, LLC	11000.1000.56105.1010.046000.0000.00000.000	SOCIOLOGY: A DOWN-TO-EARTH APPROACH *HS	30	\$171.00	\$5,130.00	\$0.00	\$0.00	\$8,883.00
7/1/2023	20234458	GATEWAY EDUCATION HOLDINGS, LLC	11000.1000.56105.1010.046000.0000.00000.000	ANNOTATED INSTRUCTIONR'S EDITION FOR SOCIOLOGY: A DOWN-TO-EARTH APPROACH HSA DOWN-TO-EARHT APPROACH	1	\$0.00	\$0.00	\$0.00	\$0.00	\$8,883.00
7/1/2023	20234458	GATEWAY EDUCATION HOLDINGS, LLC	11000.1000.56105.1010.046000.0000.00000.000	PHYSHOLOGY (HIGH SCHOOL EDITION) PEARSON ETEXT (UP TO 6-YEAR ACCESS)	30	\$111.00	\$3,330.00	\$0.00	\$0.00	\$8,883.00
7/1/2023	20234458	GATEWAY EDUCATION HOLDINGS, LLC	11000.1000.56105.1010.046000.0000.00000.000	ANNOTATED TEACHER'S EDITION FOR PSYCHOLOGY, HIGH SCHOOL EDITION, 3E CURRICULUM FOR THE ALAMOGORDO HIGH SCHOOL.	1	\$0.00	\$0.00	\$0.00	\$423.00	\$8,883.00
7/1/2023	20234457	GATEWAY EDUCATION HOLDINGS, LLC	11000.1000.56105.1010.046000.0000.00000.000	BY THE PEOPLE, AP EDITION	30	\$160.00	\$4,800.00	\$0.00	\$456.00	\$5,256.00
7/1/2023	20234457	GATEWAY EDUCATION HOLDINGS, LLC	11000.1000.56105.1010.046000.0000.00000.000	BY THE PEOPLE, AP EDITION FOR THE AP CURRICULUM FOR THE ALAMOGORDO PUBLIC SCHOOL.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$5,256.00
7/1/2023	20234456	SEVERIN INTERMEDIATE HOLDINGS, LLC	11000.2200.53414.0000.046000.0000.00000.000	POWERSCHOOL SPECIAL PROGRAMS CONSULTING SERVICES FOR SCHOOL YEAR 2023-2024	1	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00
7/1/2023	20234440	SEVERIN INTERMEDIATE HOLDINGS, LLC	11000.2200.53414.0000.046000.0000.00000.000	POWERSCHOOL SPECIAL PROGRAMS CONSULTING SERVICES FOR MAY 2023 FOR THE ALAMOGORDO PUBLIC SCHOOLS.	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
7/1/2023	20234460	CARD INTEGRATIONS CORPORATION	11000.2600.56118.0000.046225.0000.00000.000	3/8" BLACK BREAKAWAY LANYARD WITH SWIVEL HOOK ATTACHMENT MINIMUM ORDER QUANTITY OF 100, SOLD IN INCREMENTS OF 100 FOR DISTRICT WIDE STUDENT ID SY 23/24	5200	\$0.35	\$1,820.00	\$1,098.56	\$222.00	\$14,830.56
7/1/2023	20234460	CARD INTEGRATIONS CORPORATION	11000.2600.56118.0000.046225.0000.00000.000	DATA IMPORT/SETUP FEE	1	\$250.00	\$250.00	\$0.00	\$0.00	\$14,830.56
7/1/2023	20234460	CARD INTEGRATIONS CORPORATION	11000.2600.56118.0000.046225.0000.00000.000	CUSTOM RFID CARDS-PROXIMITY RFID CARD-STUDENT ID	5200	\$1.90	\$9,880.00	\$0.00	\$0.00	\$14,830.56



7/1/2023	20234460	CARD INTEGRATIONS CORPORATION	11000.2600.56118.0000.046225.0000.00000.000	PRINT SERVICES FOR CUSTOM PRODUCTS PERSONALIZATION (INCLUDED WITH COST OF CARD)-DETERMINED BY # OF RECORDS IN DATA FILE BALANCE: GRAPHIC STOCK	5200	\$0.00	\$0.00	\$0.00	\$0.00	\$14,830.56
7/1/2023	20234460	CARD INTEGRATIONS CORPORATION	11000.2600.56118.0000.046225.0000.00000.000	CLEAR BADGE HLD W/ ZIP CLOSURE	5200	\$0.30	\$1,560.00	\$0.00	\$0.00	\$14,830.56
7/1/2023	20234422	LODGE IN CLOUDCROFT, THE	11000.2300.55812.0000.046900.0000.00000.000	LODGING FOR THE BOARD WHILE ATTENDING THE NMSBA LEADERSHIP RETREAT IN CLOUDCROFT, JULY 13-15, 2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
7/1/2023	20234428	NM SCHOOL BOARDS ASSOC.	11000.2300.53330.0000.046300.0000.00000.000	REGISTRATION FOR ACTING SUPERINTENDENT PAM RENTERIA TO ATTEND THE NMSBA LEADERSHIP RETREAT IN CLOUDCROFT, JULY 13-15, 2023	1	\$250.00	\$250.00	\$0.00	\$0.00	\$500.00
7/1/2023	20234428	NM SCHOOL BOARDS ASSOC.	11000.2500.53330.0000.046310.0000.00000.000	REGISTRATION FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE TO ATTEND THE NMSBA LEADERSHIP RETREAT IN CLOUDCROFT, JULY 13-15, 2023	1	\$250.00	\$250.00	\$0.00	\$0.00	\$500.00
7/1/2023	20234421	LODGE IN CLOUDCROFT, THE	11000.2300.53330.0000.046300.0000.00000.000	LODGING FOR ACTING SUPT PAM RENTERIA WHILE ATTENDING THE NMSBA LEADERSHIP RETREAT IN CLOUDCROFT, JULY 13-15, 2023	1	\$400.00	\$400.00	\$0.00	\$0.00	\$800.00
7/1/2023	20234421	LODGE IN CLOUDCROFT, THE	11000.2500.53330.0000.046310.0000.00000.000	LODGING FOR DEPUTY SUPT COLLEEN TAGLE WHILE ATTENDING THE NMSBA LEADERSHIP RETREAT IN CLOUDCROFT, JULY 13-15, 2023	1	\$400.00	\$400.00	\$0.00	\$0.00	\$800.00
7/1/2023	20234424	LODGE IN CLOUDCROFT, THE	11000.2500.53330.0000.046000.0000.00000.000	SUPPORT SERVICES LEADERSHIP MEETING ON JUNE 27, 2023 IN CLOUDCROFT AT THE LODGE FOR USE OF THIER MEETING ROOM AND FOR BREAKFAST AND WORKING LUNCH BUFFET 8:00 AM TO 5:00 PM	1	\$1,759.00	\$1,759.00	\$0.00	\$0.00	\$1,759.00
7/1/2023	20234431	TYLER TECHNOLOGIES, INC	11000.2500.53330.0000.046360.0000.00000.000	VERSATRANS DISCOVERY TRAINING 8 SUPPORT HOURS TOTAL TYLER SERVICES 2023-409562-Y3R4P5	1	\$1,640.00	\$1,640.00	\$0.00	\$0.00	\$1,640.00
7/1/2023	20234452	SIMPSON NORTON CORP. (TORO)	31701.4000.54315.0000.046335.0000.00000.000	REPAIR OF THE OIL PAN AND CLUTCH ON THE TORO WORKMAN CART	1	\$2,700.74	\$2,700.74	\$0.00	\$0.00	\$2,700.74
7/1/2023	20234416	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046056.0000.00000.000	FILTERS FOR SUNSET HILLS THAT WILL BE REPLACED DURING THE SUMMER FOR PREVENTATIVE MAINTENANCE	1	\$1,492.28	\$1,492.28	\$0.00	\$0.00	\$1,492.28
7/1/2023	20234413	STAPLES ADVANTAGE	24355.2100.56118.0000.046220.0000.00000.000	STAPLES TRAINING SUPPLIES FOR NEW HIRE SOCIAL WORKERS LEARNING ABOUT MCKINNEY VENTO PROGRAMS AVAILABLE AT APS	20	\$1.80	\$36.00	\$0.00	\$0.00	\$857.98
7/1/2023	20234413	STAPLES ADVANTAGE	24355.2100.56118.0000.046220.0000.00000.000	SCISSORS TRAINING SUPPLIES FOR NEW HIRE SOCIAL WORKERS LEARNING ABOUT MCKINNEY VENTO PROGRAMS AVAILABLE AT APS	10	\$12.83	\$128.30	\$0.00	\$0.00	\$857.98
7/1/2023	20234413	STAPLES ADVANTAGE	24355.2100.56118.0000.046220.0000.00000.000	TAPE TRAINING SUPPLIES FOR NEW HIRE SOCIAL WORKERS LEARNING ABOUT MCKINNEY VENTO PROGRAMS AVAILABLE AT APS	5	\$13.12	\$65.60	\$0.00	\$0.00	\$857.98

7/1/2023	20234413	STAPLES ADVANTAGE	24355.2100.56118.0000.046220.0000.00000.000	STAPLER TRAINING SUPPLIES FOR NEW HIRE SOCIAL WORKERS LEARNING ABOUT MCKINNEY VENTO PROGRAMS AVAILABLE AT APS	20	\$10.48	\$209.60	\$0.00	\$0.00	\$857.98
7/1/2023	20234413	STAPLES ADVANTAGE	24355.2100.56118.0000.046220.0000.00000.000	INK PENS TRAINING SUPPLIES FOR NEW HIRE SOCIAL WORKERS LEARNING ABOUT MCKINNEY VENTO PROGRAMS AVAILABLE AT APS	10	\$9.20	\$92.00	\$0.00	\$0.00	\$857.98
7/1/2023	20234413	STAPLES ADVANTAGE	24355.2100.56118.0000.046220.0000.00000.000	TAB DIVIDERS TRAINING SUPPLIES FOR NEW HIRE SOCIAL WORKERS LEARNING ABOUT MCKINNEY VENTO PROGRAMS AVAILABLE AT APS	25	\$8.42	\$210.50	\$0.00	\$0.00	\$857.98
7/1/2023	20234413	STAPLES ADVANTAGE	24355.2100.56118.0000.046220.0000.00000.000	BINDERS TRAINING SUPPLIES FOR NEW HIRE SOCIAL WORKERS LEARNING ABOUT MCKINNEY VENTO PROGRAMS AVAILABLE AT APS	2	\$57.99	\$115.98	\$0.00	\$0.00	\$857.98
7/1/2023	20234449	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	UPGRADE FOR TECHNOLOGY IN THE APS BOARDROOM. SEE ATTACHED QUOTE. AUDIOQUEST: HDM48PEA.75M: .75M 48G PEARL HDMI	8	\$39.95	\$319.60	\$0.00	\$0.00	\$16,466.64
7/1/2023	20234449	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	AUDIOQUEST: HDM48PEA1.5M: 1.5M 48G PEARL HDMI	3	\$49.95	\$149.85	\$0.00	\$0.00	\$16,466.64
7/1/2023	20234449	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	AV PRO EDGE: AC-DA210-HBT: HDBASET 2X10 DISTRIBUTION AMPLIFIER	1	\$4,068.90	\$4,068.90	\$0.00	\$0.00	\$16,466.64
7/1/2023	20234449	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	AV PRO EDGE: AC-EX70-UHD-R: HDBASET RECEIVER	8	\$339.90	\$2,719.20	\$0.00	\$0.00	\$16,466.64
7/1/2023	20234449	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	AVPRO EDGE: AC-EX70-UHDKIT: ULTRA SLIM 4K HDMI EXTENDERAC-: EX70-UHD-KIT	1	\$658.90	\$658.90	\$0.00	\$0.00	\$16,466.64
7/1/2023	20234449	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	BEETRONICS: 15HD7: 15IN 1080P MONITOR	7	\$399.00	\$2,793.00	\$0.00	\$0.00	\$16,466.64
7/1/2023	20234449	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	MISC PARTS WIRE & CABLE	1	\$555.74	\$555.74	\$0.00	\$0.00	\$16,466.64
7/1/2023	20234449	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	LABOR PROJECT SERVICES	1	\$3,999.37	\$3,999.37	\$1,202.08	\$0.00	\$16,466.64
7/1/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	UPGRADE FOR TECHNOLOGY IN THE APS BOARDROOM. SEE ATTACHED QUOTE. ARAKNIS: AN-110-RT-2L1W: SINGLE-WAN GIGABIT VPN ROUTER	1	\$334.95	\$334.95	\$0.00	\$0.00	\$32,396.97
7/1/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	BINARY: B-USB3-AB-1M: USB 3.0 A MALE TO B MALE CABLE	1	\$15.96	\$15.96	\$0.00	\$0.00	\$32,396.97
7/1/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	BINARY: B6-XLR-3FM10FT: XLR FEMALE TO MALE CABLE 10 FT: B6-XLR-3FM-10FT	17	\$37.54	\$638.18	\$0.00	\$0.00	\$32,396.97
7/1/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	CISCO: CBS350-8P-2G: 10 PT MODULAR ETHERNET SWITCH: 2 LAYER SUPPORTED	1	\$451.31	\$451.31	\$0.00	\$0.00	\$32,396.97
7/1/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	INTEL: NUC: REMOTE SUPPORT PC	1	\$999.00	\$999.00	\$0.00	\$0.00	\$32,396.97
7/1/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	QSC: AD-C6T-WHT: 6.5" 2 WAY CEILING SPEAKER, WHITE	12	\$265.00	\$3,180.00	\$0.00	\$0.00	\$32,396.97
7/1/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	QSC: CORE-8 FLEX: 8CH 64X64NTWK UNIFIED COREDANT	1	\$2,900.00	\$2,900.00	\$0.00	\$0.00	\$32,396.97
7/1/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	QSC: NC-12X80: PTZ NETWORK CAMERA POE W/HDMI1	1	\$4,625.00	\$4,625.00	\$0.00	\$0.00	\$32,396.97
7/1/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	QSC: SLQUD-8NP: Q-SYS CORE 8 FLEX, CORE NANO, NV-32-H (CORE CAPABLE). UCI DEPLOYMENT SOFTWARE LICENSE, PERPETUAL.	1	\$116.00	\$116.00	\$0.00	\$0.00	\$32,396.97

7/1/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	QSC: TOUCHMIX-16: TOUCH SCREEN DIGITAL MXR 16CH	1	\$1,699.99	\$1,699.99	\$0.00	\$0.00	\$32,396.97
7/1/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	QSC: TSC-191-G3: 10.1IN TOUCH SCREEN CONTROLLER	1	\$3,170.00	\$3,170.00	\$0.00	\$0.00	\$32,396.97
7/1/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	QSC: TSC-710T-G3: TABLE TOP MOUNTING ACCESSORYFO	1	\$455.00	\$455.00	\$0.00	\$0.00	\$32,396.97
7/1/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	WILLIAMS SOUND: FM-558-PRO: FM PLUS LARGE-AREA DUAL FM AND WI-FI ASSISTIVE LISTENING SYSTEM W/(4) FM R38 RECEIVERS	1	\$2,705.00	\$2,705.00	\$0.00	\$0.00	\$32,396.97
7/1/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	MISC. PARTS WIRE & CABLE	1	\$532.26	\$532.26	\$0.00	\$0.00	\$32,396.97
7/1/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	LABOR PROJECT SERVICES	1	\$8,209.30	\$8,209.30	\$2,365.02	\$0.00	\$32,396.97
7/1/2023	20234377	PROMOTIONS NOW	25275.2100.56118.0000.046000.0000.00000.000	BANDAGE MAGET FOR TEHLEALTH PROMOTION AND IMPLEMENTATION TO LAUNCH PROGRAM AT ALL APS SCHOOLS THIS FALL	10000	\$0.12	\$1,200.00	\$0.00	\$529.53	\$8,214.53
7/1/2023	20234377	PROMOTIONS NOW	25275.2100.56118.0000.046000.0000.00000.000	DOCOTOR HEAD BAND FOR TEHLEALTH PROMOTION AND IMPLEMENTATION TO LAUNCH PROGRAM FOR FALL 2023	1000	\$0.53	\$530.00	\$0.00	\$0.00	\$8,214.53
7/1/2023	20234377	PROMOTIONS NOW	25275.2100.56118.0000.046000.0000.00000.000	SETUP FEES FOR BRANDED ITEMS FOR TEHLEALTH PROMOTION AND IMPLEMENTATION TO LAUNCH PROGRAM FOR FALL 2023	5	\$39.00	\$195.00	\$0.00	\$0.00	\$8,214.53
7/1/2023	20234377	PROMOTIONS NOW	25275.2100.56118.0000.046000.0000.00000.000	KEY CHAIN & FINDER FOR TEHLEALTH PROMOTION AND IMPLEMENTATION TO LAUNCH PROGRAM FOR FALL 2023	250	\$16.60	\$4,150.00	\$0.00	\$0.00	\$8,214.53
7/1/2023	20234377	PROMOTIONS NOW	25275.2100.56118.0000.046000.0000.00000.000	NURSE'S PLAY HAT FOR TEHLEALTH PROMOTION AND IMPLEMENTATION TO LAUNCH PROGRAM FOR FALL 2023	1000	\$0.66	\$660.00	\$0.00	\$0.00	\$8,214.53
7/1/2023	20234377	PROMOTIONS NOW	25275.2100.56118.0000.046000.0000.00000.000	PAINT ASSESSMENT CARD FOR TEHLEALTH PROMOTION AND IMPLEMENTATION TO LAUNCH PROGRAM FOR FALL 2023	2500	\$0.38	\$950.00	\$0.00	\$0.00	\$8,214.53
7/1/2023	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
7/1/2023	20234338	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046341.0000.00501.000	ROLL OVER JUNE 2023 - PLUMBING, HEATING AND COOLING PARTS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF JUNE, 2023.	1	\$4,230.08	\$4,230.08	\$0.00	\$0.00	\$4,230.08
7/1/2023	20234326	JOHNSTONE SUPPLY - LAS CRUCES	31701.4000.56118.0000.046341.0000.00501.000	ROLL OVER JUNE 2023 - HVAC-HEATING AND COOLING SUPPLIES FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF JUNE, 2023.	1	\$1,148.96	\$1,148.96	\$0.00	\$0.00	\$1,148.96

7/1/2023	20234328	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046341.0000.00501.000	ROLL OVER JUNE 2023 - PLUMBING, HEATING AND COOLING PARTS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF JUNE, 2023.	1	\$3,513.57	\$3,513.57	\$0.00	\$0.00	\$3,513.57
7/1/2023	20234330	HOME DEPOT	31701.4000.56118.0000.046341.0000.00501.000	ROLL OVER JUNE 2023 - GENERAL SUPPLIES AND MATERIALS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF JUNE, 2023.	1	\$2,417.06	\$2,417.06	\$0.00	\$0.00	\$2,417.06
7/1/2023	20234327	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046450.0000.00000.000	ROLL OVER JUNE 2023 - MISC CUSTODIAL SUPPLIES FOR USE IN THE DISTRICT SCHOOLS AND BUILDINGS MONTH OF JUNE, 2023.	1	\$1,088.97	\$1,088.97	\$0.00	\$0.00	\$1,088.97
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	20234313	AMAZON.COMSERVICES, INC	11000.2500.53711.0000.046360.0000.00000.000	SHIPPING	1	\$9.99	\$9.99	\$0.00	\$0.00	\$356.93

7/1/2023	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
7/1/2023	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
7/1/2023	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	\$0.00
7/1/2023	20234441	ABBA TECHNOLOGIES, INC.	11000.2500.53414.0000.046360.0000.00000.000	PROFESSIONAL SERVICE HOURS QUOTE # 3400	100	\$142.00	\$14,200.00	\$1,136.00	\$0.00	\$15,336.00
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	20234202	TYLER TECHNOLOGIES, INC	13000.2700.56113.0000.046370.0000.03360.000	TYLER DRIVE 3 SUPPORT AND MAINTIANCE TRAVERSA	30	\$312.00	\$9,360.00	\$0.00	\$0.00	\$17,844.00
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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

7/1/2023	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	#####
7/1/2023	20234218	MORSCO SUPPLY, LLC	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
7/1/2023	20234172	MORSCO SUPPLY, LLC	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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	\$120.00
7/1/2023	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
7/1/2023	20234448	CDW GOVERNMENT, INC	11000.2500.56118.0000.046360.0000.00000.000	GOOGLE VOICE STANDARD BASED UPON MONTHLY USAGE TIPS CONTRACT #7296409	500	\$108.00	\$54,000.00	\$0.00	\$0.00	\$71,340.00
7/1/2023	20234448	CDW GOVERNMENT, INC	11000.2500.56118.0000.046360.0000.00000.000	GOOGLE VOICE ESTIMATED REGULATORY FEES	500	\$34.68	\$17,340.00	\$0.00	\$0.00	\$71,340.00
7/1/2023	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	\$2,850.00
7/1/2023	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	\$54.60

7/1/2023	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	\$585.78
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	20234089	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046450.0000.00502.000	ROLL OVER JUNE 2023 - MISC CUSTODIAL SUPPLIES FOR USE IN THE DISTRICT SCHOOLS AND BUILDINGS MONTH OF MAY, 2023.	1	\$118.32	\$118.32	\$0.00	\$0.00	\$118.32
7/1/2023	20234092	HOME DEPOT	31701.4000.56118.0000.046341.0000.00501.000	ROLL OVER JUNE 2023 - GENERAL SUPPLIES AND MATERIALS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF MAY, 2023.	1	\$1,043.84	\$1,043.84	\$0.00	\$0.00	\$1,043.84
7/1/2023	20234088	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046341.0000.00501.000	ROLL OVER JUNE 2023 - PLUMBING, HEATING AND COOLING PARTS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF MAY, 2023.	1	\$475.10	\$475.10	\$0.00	\$0.00	\$475.10
7/1/2023	20234099	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046341.0000.00501.000	ROLL OVER JUNE 2023 - PLUMBING, HEATING AND COOLING PARTS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF MAY, 2023.	1	\$684.56	\$684.56	\$0.00	\$0.00	\$684.56
7/1/2023	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
7/1/2023	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
7/1/2023	20234154	DELGADO & ASSOCIATES, LLC	11000.2300.53330.0000.046000.0000.00000.000	EXTRA DAY FOR VICTOR CANCELATION OF LEADSHIP AND SKILLS FOR SUCCESS PROGRAMS	1	\$7,000.00	\$7,000.00	\$628.00	\$0.00	\$8,478.00
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	20233920	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.00000.000	LODGING AT THE EMBASSY SUITES FOR ACTING SUPERINTENDENT PAM RENTERIA WHILE ATTENDING THE NMCEL 2023 SUMMER CONFERENCE IN ALBUQUERQUE JULY 17-20, 2023	1	\$850.00	\$850.00	\$0.00	\$0.00	\$2,200.00

7/1/2023	20233920	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	LODGING FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE WHILE ATTENDING THE NMCEL 2023 SUMMER CONFERENCE IN ALBUQUERQUE, JULY 17-20, 2023	1	\$850.00	\$850.00	\$0.00	\$0.00	\$2,200.00
7/1/2023	20233920	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS/GAS/PARKING) WHILE ATTENDING THE NMCEL 2023 SUMMER CONFERENCE, JULY 17-20, 2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,200.00
7/1/2023	20233900	NM COALITION OF EDUCATIONAL LEADERS	11000.2300.53330.0000.046300.0000.00000.000	REGISTRATION FOR ACTING SUPERINTENDENT PAM RENTERIA TO ATTEND THE NMCEL 2023 SUMMER CONFERENCE IN ALBUQUERQUE, JULY 17-20, 2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$600.00
7/1/2023	20233900	NM COALITION OF EDUCATIONAL LEADERS	11000.2500.53330.0000.046310.0000.00000.000	REGISTRATION FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE TO ATTEND THE NMCEL 2023 SUMMER CONFERENCE IN ALBUQUERQUE, JULY 17-20, 2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$600.00
7/1/2023	20234011	CARD INTEGRATIONS CORPORATION	11000.2500.56118.0000.046360.0000.00000.000	ALTESS YMCKO COLOR RIBBON - 300 PRINTS / ROLL - FOR USE IN BADGE PRINTERS DISTRICT WIDE	15	\$85.00	\$1,275.00	\$0.00	\$0.00	\$1,407.24
7/1/2023	20234011	CARD INTEGRATIONS CORPORATION	11000.2500.56118.0000.046360.0000.00000.000	SHIPPING	1	\$28.00	\$28.00	\$0.00	\$0.00	\$1,407.24
7/1/2023	20234011	CARD INTEGRATIONS CORPORATION	11000.2500.56118.0000.046360.0000.00000.000	SALES TAX	1	\$104.24	\$104.24	\$0.00	\$0.00	\$1,407.24
7/1/2023	20233867	ADVANCE AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	ROLLOVER LINE FOR MISSED MAY 31 AND JUNE 28 2023 INVOICES	1	\$60.00	\$60.00	\$0.00	\$0.00	\$60.00
7/1/2023	20233969	SCHOOL SPECIALTY (ABQ)	23000.1000.56118.1010.046181.0000.00200.000	CLASSROOM SELECT SOFT SEATING NEOLINK ARMED SOFA, POWER FLUSH MOUNT RIGHT SIDE, 66 X 32 X 34 INCHES	1	\$2,546.21	\$2,546.21	\$0.00	\$426.92	\$2,973.13
7/1/2023	20233969	SCHOOL SPECIALTY (ABQ)	23000.1000.56118.1010.046181.0000.00200.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,973.13
7/1/2023	20234029	EDUPARTS, LLC	11000.2500.54311.0000.046360.0000.00000.000	MOTHERBOARD (4GB) (OEM PULL) FOR DELL CHROMEBOOK 11 3100 2-IN-1 (TOUCH)	8	\$129.99	\$1,039.92	\$0.00	\$0.00	\$1,039.92
7/1/2023	20233733	JASON'S TROPICAL FISH	23000.1000.53711.0000.046003.0000.00200.000	ROLLOVER JUNE BILLS	1	\$56.16	\$56.16	\$0.00	\$0.00	\$56.16
7/1/2023	20233732	JASON'S TROPICAL FISH	23000.1000.53711.0000.046150.0000.00200.000	MAINTENANCE AND SERVICE FEES FOR FISH TANK AT SIERRA ELEMENTARY FOR SY 2022-2023 ROLLOVER LINE FOR JUNE'S BILLING	1	\$59.40	\$59.40	\$0.00	\$0.00	\$59.40
7/1/2023	20233731	JASON'S TROPICAL FISH	11000.0000.11012.0000.046000.0000.00000.000	ROLLOVER LINE FOR JUNE 2023 BILL	1	\$55.00	\$55.00	\$0.00	\$0.00	\$55.00
7/1/2023	20233717	DISCOUNT SCHOOL SUPPLY	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	\$917.61
7/1/2023	20233717	DISCOUNT SCHOOL SUPPLY	11000.1000.56118.1010.046068.0000.00000.000	PACK OF 4 CUBE CHAIRS SKY BLUE AND FERN	3	\$254.89	\$764.67	\$0.00	\$0.00	\$917.61
7/1/2023	20233717	DISCOUNT SCHOOL SUPPLY	11000.1000.56118.1010.046068.0000.00000.000	SHIPPING	1	\$152.94	\$152.94	\$0.00	\$0.00	\$917.61



7/1/2023	20233717	DISCOUNT SCHOOL SUPPLY	11000.1000.56118.1010.046068.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED DTO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$917.61
7/1/2023	20233673	A-COM TECHNOLOGIES LLC	31701.4000.54315.0000.046015.0000.00000.000	REPLACEMENT POWER CONDITIONERS AND LABOR TO REPAIR THE AFFECTED AV SYSTEMS AT THE AHS PIT AND TIGER STADIUM	1	\$1,887.07	\$1,887.07	\$150.97	\$0.00	\$2,038.04
7/1/2023	20233648	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES TO BE USED DISTRICT WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7/1/2023	20233628	MORSCO SUPPLY, LLC	31701.4000.56119.0000.046345.0000.00000.000	ESSICK 14/21 SD INDUSTRIAL PN: 14/21 SPECIAL ORDER NON RETURNABLE	1	\$3,167.33	\$3,167.33	\$0.00	\$0.00	\$4,079.93
7/1/2023	20233628	MORSCO SUPPLY, LLC	31701.4000.56119.0000.046345.0000.00000.000	ESSICK 1-1/2HP 1SP (RESILIENT) 115/230V PN: 110459-1 SPECIAL ORDER- NON RETURNABLE	1	\$842.86	\$842.86	\$0.00	\$0.00	\$4,079.93
7/1/2023	20233628	MORSCO SUPPLY, LLC	31701.4000.56119.0000.046345.0000.00000.000	ESSICK MOTOR PULLEY- D8325X5/8 FOR:14/21DD/SD PN: 110286 EVAPORATIVE COOLER FOR THE MECHANICS SHOP SPECIAL ORDER- NON RETRUNABLE	1	\$69.74	\$69.74	\$0.00	\$0.00	\$4,079.93
7/1/2023	20233529	BRIDEAUX, MICHELLE KRISTEN	11000.2500.53330.0000.046310.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, PARKING, SHUTTLE, ETC.) WHILE ATTENDING THE NSPRA 2023 NATIONAL SEMINAR IN ST. LOUIS, MO, JULY 16-19, 2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
7/1/2023	20233511	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	LODGING (ROOM/TAX) FOR MICHELLE BRIDEAUX, COMMUNICATIONS COORDINATOR, WHILE ATTENDING THE 2023 NSPRA NATIONAL SEMINAR IN ST. LOUIS, MO, JULY 16-19, 2023	1	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$1,300.00
7/1/2023	20233510	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	ROUNDTRIP AIRFARE FOR MICHELLE BRIDEAUX, COMMUNICATIONS COORDINATOR, TO TRAVEL FROM EL PASO TO ST. LOUIS TO ATTEND THE NSPRA ( NAT'L SCHOOL PUBLIC RELATIONS ASSOCIATION) 2023 NATIONAL CONFERENCE, JULY 16-19, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
7/1/2023	20233423	FMH MATERIAL HANDLING / ELPASO	11000.2500.54620.0000.046215.0000.00000.000	PO IS FOR 1 WEEK FORKLIFT RENTAL WHILE MAINTENANCE IS BEING PERFORMED ON DISTRICT OWNED FORKLIFT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7/1/2023	20233422	FMH MATERIAL HANDLING / ELPASO	11000.2500.54311.0000.046450.0000.00000.000	PO IS FOR REPAIR OF THE WAREHOUSE FORKLIFT TO REMOVE AND REPLACE REAR MAIN SEAL AND REPLACE VALVE COVER GASKET THAT IS LEAKING.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7/1/2023	20233442	QUADIENT, INC.	11000.2500.54620.0000.046215.0000.00000.000	MAILROOM EQUIPMENT, SUPPLIES, AND MAINTENANCE LEASE AGREEMENT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7/1/2023	20233533	YUCCA FIRE EXTINGUISHERS, LLC	11000.2600.53711.0000.046227.0000.00000.000	FIRE EXTINGUISHER SERVICES/INSPECTIONS FOR DISTRICT SY 22/23	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00

7/1/2023	20233543	RIDDELL	15100.1000.56119.9000.046000.0000.00000.000	SPEED FLEX (BLACK/BLACK FACEMASK) SIZE MEDIUM	4	\$450.00	\$1,800.00	\$0.00	\$0.00	\$9,837.00
7/1/2023	20233543	RIDDELL	15100.1000.56119.9000.046000.0000.00000.000	SPEED FLEX (BLACK/BLACK FACEMASK) SIZE LARGE	3	\$450.00	\$1,350.00	\$0.00	\$0.00	\$9,837.00
7/1/2023	20233543	RIDDELL	15100.1000.56119.9000.046000.0000.00000.000	SPEED FLEX (BLACK/BLACK FACEMASK) SIZE XL	2	\$465.00	\$930.00	\$0.00	\$0.00	\$9,837.00
7/1/2023	20233543	RIDDELL	15100.1000.56119.9000.046000.0000.00000.000	SPEED FLEX (BLACK/BLACK FACEMASK) SIZE SMALL FREE	2	\$0.00	\$0.00	\$0.00	\$0.00	\$9,837.00
7/1/2023	20233543	RIDDELL	15100.1000.56119.9000.046000.0000.00000.000	SPEED FLEX (BLACK/BLACK FACEMASK) SIZE LARGE FEE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$9,837.00
7/1/2023	20233543	RIDDELL	15100.1000.56119.9000.046000.0000.00000.000	SPX RB/DB SHOULDER PAD SIZE SMALL	3	\$260.00	\$780.00	\$0.00	\$0.00	\$9,837.00
7/1/2023	20233543	RIDDELL	15100.1000.56119.9000.046000.0000.00000.000	SPX RB/DB SHOULDER PAD SIZE MEDIUM	4	\$260.00	\$1,040.00	\$0.00	\$0.00	\$9,837.00
7/1/2023	20233543	RIDDELL	15100.1000.56119.9000.046000.0000.00000.000	SPX RB/DB SHOULDER PAD SIZE LARGE	5	\$260.00	\$1,300.00	\$0.00	\$0.00	\$9,837.00
7/1/2023	20233543	RIDDELL	15100.1000.56119.9000.046000.0000.00000.000	SPX OL/DL SHOULD PAD SIZE XL FREE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$9,837.00
7/1/2023	20233543	RIDDELL	15100.1000.56119.9000.046000.0000.00000.000	VAR BACK PLATE W. CORRUGATION	12	\$34.10	\$409.20	\$0.00	\$0.00	\$9,837.00
7/1/2023	20233543	RIDDELL	15100.1000.56119.9000.046000.0000.00000.000	SPEEDFLEX ACESSORY KIT	1	\$377.80	\$377.80	\$0.00	\$0.00	\$9,837.00
7/1/2023	20233543	RIDDELL	15100.1000.56119.9000.046000.0000.00000.000	SHIPPING CHARGES	1	\$500.00	\$500.00	\$0.00	\$0.00	\$9,837.00
7/1/2023	20233543	RIDDELL	15100.1000.56119.9000.046000.0000.00000.000	SPEED FLEX (BLACK/BLACK FACEMASK) SIZE SMALL	3	\$450.00	\$1,350.00	\$0.00	\$0.00	\$9,837.00
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	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

7/1/2023	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
7/1/2023	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
7/1/2023	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
7/1/2023	20233398	STAPLES ADVANTAGE	11000.2500.56119.0000.046380.0000.00000.000	FLASH FURNITURE FOLDING TABLE, 47.75 X 23.75, WHITE ITEMS ARE TO BE USED BY APS FOR COMMUNITY EVENTS	1	\$60.59	\$60.59	\$0.00	\$0.00	\$104.37
7/1/2023	20233398	STAPLES ADVANTAGE	11000.2500.56118.0000.046380.0000.00000.000	STAPLES LITERATURE HOLDER 12.62 X 9.5 CLEAR PLASTIC	1	\$28.49	\$28.49	\$0.00	\$0.00	\$104.37
7/1/2023	20233398	STAPLES ADVANTAGE	11000.2500.56118.0000.046380.0000.00000.000	DEFLECT-O ACRYLIC LITERATURE HOLDERS, 4 TIER, 8 POCKET BUSINESS CARD	1	\$15.29	\$15.29	\$0.00	\$0.00	\$104.37
7/1/2023	20233364	RIDDELL	11000.1000.53711.9000.046330.0000.00000.000	RECONDITIONING AND CERTIFICATION OF FOOTBALL HELMETS FOR SAFETY AND WARRANTY. FOR AHS/CMS/HMS/MVMS	1	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00
7/1/2023	20233531	PETTIGREW & ASSOCIATES, P.A.	25179.4000.54500.0000.046037.0000.00000.000	GEOTECHNICAL SERVICES FOR THE HMS PROJECT PRICE INCLUDES NMGR OF 6.6875% PLEASE SEE ATTACHED PROPOSAL FOR THE ENTIRE SOW	1	\$14,370.00	\$14,370.00	\$0.00	\$0.00	\$14,370.00
7/1/2023	20233312	BANK OF AMERICA-PURCHASING CARD	11000.2500.56118.0000.046450.0000.00000.000	QUICKLOCK STAGING 1-STEP FIXED STAIRS WITH HANDRAILS FOR 16" HIGH STAGE	1	\$527.99	\$527.99	\$0.00	\$0.00	\$9,186.70
7/1/2023	20233312	BANK OF AMERICA-PURCHASING CARD	11000.2500.56118.0000.046450.0000.00000.000	QUICKLOCK STAGING 4' STAGE GUARD RAIL (2 PACK)	5	\$346.99	\$1,734.95	\$0.00	\$0.00	\$9,186.70
7/1/2023	20233312	BANK OF AMERICA-PURCHASING CARD	11000.2500.56118.0000.046450.0000.00000.000	QUICKLOCK STAGING 12' X 16' INDOOR/OUTDOOR STAGE SYSTEM	1	\$6,923.76	\$6,923.76	\$0.00	\$0.00	\$9,186.70
7/1/2023	20233312	BANK OF AMERICA-PURCHASING CARD	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR PURCHASING STAGE BE USED FOR DISTRICT WIDE EVENTS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$9,186.70
7/1/2023	20233388	VECTOR SOLUTIONS	11000.2500.56113.0000.046360.0000.00000.000	VECTOR EVALUATIONS+ CLASSIFIED STAFF EVALUATION AND PD TRACKING SOULUTION - EVALUATION AND PD TRACKING	400	\$8.08	\$3,232.00	\$0.00	\$0.00	\$25,797.00
7/1/2023	20233388	VECTOR SOLUTIONS	11000.2500.56113.0000.046360.0000.00000.000	VECTOR PD TRACKING CERTIFIED STAFF PD TRACKING SOLUTION- ANNUAL SUBSCRIPTION- PD TRACKING ONLY	400	\$16.15	\$6,460.00	\$0.00	\$0.00	\$25,797.00
7/1/2023	20233388	VECTOR SOLUTIONS	11000.2500.56113.0000.046360.0000.00000.000	VECTOR TRAINING, K-12 EDITION- EMPLOYEE SAFETY AND COMPLIANCE LIBRARY- ANNUAL SUBSCRIPTION	1500	\$10.07	\$15,105.00	\$0.00	\$0.00	\$25,797.00
7/1/2023	20233388	VECTOR SOLUTIONS	11000.2500.56113.0000.046360.0000.00000.000	VECTOR, APPLICATION PROGRAMMING INTERFACE (API)- CANVAS- \$2000.00 ONE-TIME DISCOUNT (NON-RECURRING) - \$1000.00	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$25,797.00

7/1/2023	20233326	RIVERSIDE CONTRACTING SERVICES LLC	31701.4000.54500.0000.046000.0000.00000.000	CONSTRUCTION SERVICES FOR BASEBALL COMPLEX SHED - SHED WILL SIT ON A PRE-EXISTING 4" MONOLITHIC SLAB WITH 12" X 12" FOOTERS WITH REBAR, WIRE MESH AND FIBER REINFORCED CONCRETE. THIS WILL BE A 32 FT BY 32 FT SHED THAT WILL BE LOCATED ON THE SOUTHWEST	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
7/1/2023	20233269	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	STAPLES PASTEL MULTIPURPOSE PAPER, 20 LBS., 8.5" X 11", GOLDENROD, 500/REAM	2	\$12.00	\$24.00	\$0.00	\$0.00	\$42.00
7/1/2023	20233269	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES TO BE USED DISTRICT WIDE.	1	\$18.00	\$18.00	\$0.00	\$0.00	\$42.00
7/1/2023	20233219	YSLETA INDEPENDENT SCHOOL DIST	23000.1000.53711.0000.046015.0000.00306.000	REGISTRATION FOR HANKS JAZZ FESTIVAL ON 03/04/2023 IN EL PASO, TX.	1	\$375.00	\$375.00	\$0.00	\$0.00	\$375.00
7/1/2023	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	\$5,862.83	\$0.00	\$79,148.17
7/1/2023	20233189	BRYANT, GEAVONNA	11000.1000.53711.1010.046185.0000.00151.015	PIANO ACCOMPANIST FOR AHS CHOIR FROM 03/13-05/12/2023. NOT TO EXCEED \$1500.00	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
7/1/2023	20233109	COOPERATIVE EDUC SERV.(CES CONTRACT)	31200.4000.54500.0000.046114.0000.00000.000	ROLL OVER JUNE 2023 THE PROJECT IS TO SWAP OUT OLD RTU'S WITH USER PROVIDED NEW ROOF TOP UNITS	1	\$37,862.28	\$37,862.28	\$0.00	\$0.00	\$37,862.28
7/1/2023	20233108	JACQUELYN ARCHULETA-- STAEHLIN & ASSOC.	11000.1000.53711.2000.046000.0000.00000.000	ROLLOVER FOR THE JUNE 2023 FOR SY 22-23 ATTORNEY FEES FOR JACKIE ARCHULETA-STAEHLIN & ASSOCIATES TO PROVIDE SERVICES FOR THE ALAMOGORDO PUBLIC	1	\$25,474.84	\$25,474.84	\$0.00	\$0.00	\$25,474.84
7/1/2023	20233058	COYOTE CABLING LLC	11000.2500.53330.0000.046360.0000.00000.000	COST TO UPGRADE VANDERBUILT SERVER TO THE LATEST VERSION OF SOFTWARE, INCLUDES 1 YEAR OF MAINTENANCE AND FACTORY SUPPORT. ALSO INCLUDES VANDERBUILT SERVICES TO ASSIST WITH LOGGING INTO SMS SOFTWARE. COYOTE CABLING WILL BE ONSITE AT APS TO ASSIST. IF VA	1	\$3,699.00	\$3,699.00	\$307.48	\$0.00	\$4,006.48
7/1/2023	20233375	ALLEN, CHRISTINA	11000.2500.53330.0000.046360.0000.00000.000	REIMBURSEMENT FOR TRAVEL EXPENSES TO INCLUDE MEALS, GAS, RENTAL CAR, PARKING FEES AND THE LIKE FOR CHRISTINA ALLEN TO TRAVEL TO SAN ANTONIO, TX TO ATTEND TYLER CONNECT 2023	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00

7/1/2023	20233016	PETTIGREW & ASSOCIATES, P.A.	25179.4000.54500.0000.046037.0000.00000.000	CONSTRUCTION PROJECT MANAGMENT SERVICES PETTIGREW & ASSOC. WILL HELP MANAGE AND NAVIAGTE ALL PROJECTS DISTRICT WIDE TO INCLUDE THEIR INHOUSE SERVICES SUCH AS LABORATORY SERVICES, GEO TECH, LAND SURVEYING.	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
7/1/2023	20232863	FMH MATERIAL HANDLING / ELPASO	11000.2500.56118.0000.046450.0000.00000.000	PO IS TO BE USED TO PURCHASE PROPANE TANKS FOR THE WAREHOUSE FORKLIFT TO REPLACE THE CURRENT TANKS THAT ARE LEAKING AND CAN'T BE REPAIRED.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7/1/2023	20232879	ABBA TECHNOLOGIES, INC.	11000.2500.53414.0000.046360.0000.00000.000	PROFESSIONAL TECHNOLOGY SERVICES - SEE ATTACHED LEO FOR DETAILS	100	\$142.00	\$14,200.00	\$1,136.00	\$0.00	\$15,336.00
7/1/2023	20232763	LOCK SHOP	11000.2600.56119.0000.046225.0000.00000.000	NEW HIGH SECURITY MORTISE CYLINDER W/ 5 KEYS	1	\$100.00	\$100.00	\$0.00	\$0.00	\$150.00
7/1/2023	20232763	LOCK SHOP	11000.2600.53711.0000.046225.0000.00000.000	SERVICE CALL TO REPLACE LOCK FOR MECHANIC SHOP	1	\$50.00	\$50.00	\$0.00	\$0.00	\$150.00
7/1/2023	20232749	STEEBY, MONICA	11000.2100.55813.0000.046220.0000.00000.000	MILEAGE REIMBURSEMENT FOR MONICA STEEBY FOR THE REMAINDER OF THE 22/23 SY FOR TRAVELING TO AND FROM LAS CRUCES FOR PO'S	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
7/1/2023	20234109	HOME DEPOT	24101.1000.56118.1010.046003.0000.00000.000	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	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	TORQUE LOCK LOCKING PLIERS	5	\$27.97	\$139.85	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56118.1010.046003.0000.00000.000	VARIOUS SIZES OF SPRING CLAMPS	5	\$0.99	\$4.95	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56118.1010.046003.0000.00000.000	VARIOUS SIZES OF C-CLAMPS	4	\$2.28	\$9.12	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56118.1010.046003.0000.00000.000	VARIOUS SIZES OF WOOD CHISELS	3	\$13.97	\$41.91	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56118.1010.046003.0000.00000.000	VARIOUS JIG SAW BLADES	1	\$23.97	\$23.97	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	FIXED BASE ROUTER	6	\$99.00	\$594.00	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56118.1010.046003.0000.00000.000	ROUTER BITS	6	\$27.97	\$167.82	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56118.1010.046003.0000.00000.000	CURB DELIVERY	1	\$79.00	\$79.00	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56118.1010.046003.0000.00000.000	DISCOUNT	1	-\$1.05	-\$1.05	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56118.1010.046003.0000.00000.000	DISCOUNT	1	-\$23.34	-\$23.34	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56118.1010.046003.0000.00000.000	DISCOUNT	1	-\$1.32	-\$1.32	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56118.1010.046003.0000.00000.000	DISCOUNT	1	-\$8.40	-\$8.40	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56118.1010.046003.0000.00000.000	DISCOUNT	1	-\$1.20	-\$1.20	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56118.1010.046003.0000.00000.000	DISCOUNT	1	-\$7.00	-\$7.00	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56118.0000.046056.0000.00000.000	VARIOUS SIZES OF SPRING CLAMPS	5	\$0.98	\$4.90	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56118.1010.046003.0000.00000.000	VARIOUS SIZES OF C-CLAMPS	6	\$3.45	\$20.70	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	CORDLESS IMPACT DRIVER	1	\$119.00	\$119.00	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	AIRLESS PAINT SPRAYER	1	\$778.00	\$778.00	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	14-INCH BAND SAW	1	\$928.00	\$928.00	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56118.1010.046003.0000.00000.000	BAND SAW BLADES	2	\$21.97	\$43.94	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	12 INCH MITER SAW	1	\$399.00	\$399.00	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	TABLE OR CIRCULAR SAW	1	\$599.00	\$599.00	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56118.1010.046003.0000.00000.000	TABLE OR CIRCULAR SAW BLADES	3	\$11.55	\$34.65	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	SPIRAL SAW	3	\$89.00	\$267.00	\$0.00	\$0.00	\$5,115.50

7/1/2023	20234109	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	WOOD LATHE	1	\$474.00	\$474.00	\$0.00	\$0.00	\$5,115.50
7/1/2023	20234109	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	FINISH NAILER	1	\$429.00	\$429.00	\$0.00	\$0.00	\$5,115.50
7/1/2023	20232649	STAPLES ADVANTAGE	11000.2500.56119.0000.046380.0000.00000.000	BUSH BUSINESS FURNITURE HYBRID 72"W L-SHAPED TABLE DESK WITH MOBILE FILE CABINET, PLATINUM GRAY (HYB028PGSU) FOR USE BY APS COMMUNICATIONS COORDINATOR	1	\$813.99	\$813.99	\$0.00	\$0.00	\$813.99
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	CUTE BOOK OF KAWAII DRAWING: HOW TO DRAW 365 CUTE THINGS, STEP BY STEP	1	\$12.76	\$12.76	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	DALLAS COWBOYS	1	\$24.03	\$24.03	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	DINGO VS KANGAROO	1	\$20.26	\$20.26	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	DOLL IN THE HALL AND OTHER SCARY STORIES	1	\$11.72	\$11.72	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	EFREN DIVIDED	1	\$14.27	\$14.27	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	FIND OUT ABOUT ANIMAL HOMES	1	\$15.59	\$15.59	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	FLUFFY, FLUFF, CINNAMOROLL, VOL. 1	1	\$6.84	\$6.84	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	FLUFF, FLUFFY CINNAMOROLL, VOL. 2	1	\$6.84	\$6.84	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	FLUFFY, FLUFFY, CONNAMOROLL, VOL. 3	1	\$14.27	\$14.27	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	FLUFFY, FLUFFY CINNAMOROLL, VOL. 4	1	\$14.27	\$14.27	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	FLUFFY, FLUFFY CINNAMOROLL, VOL. 5	1	\$14.27	\$14.27	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	G.O.A.T. FOOTBALL LINEBACKERS	1	\$22.04	\$22.04	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	G.O.A.T. FOOTBALL QUARTERBACKS	1	\$22.04	\$22.04	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	G.O.A.T. FOOTBALL RUNNING BACKS	1	\$22.04	\$22.04	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	GIRATINA & THE SKY WARRIOR!	1	\$8.54	\$8.54	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	GOOD EGG	1	\$22.27	\$22.27	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	GOOD EGG AND THE TALENT SHOW	1	\$11.72	\$11.72	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	GRANDAD'S CAMPER	1	\$21.42	\$21.42	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	GREEN BAY PACKERS	1	\$24.03	\$24.03	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	HOW TO DRAW KAWAII GIRLS AND BOYS IN SIMPLE STEPS	1	\$8.51	\$8.51	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	INSIDE THE DALLAS COWBOYS	1	\$22.04	\$22.04	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	LEGENDARY AND MYTHICAL GUIDEBOOK: EXPANDED EDITION	1	\$8.54	\$8.54	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	MINECRAFT 1	1	\$21.00	\$21.00	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	MINECRAFT 2	1	\$21.00	\$21.00	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	MINECRAFT 3	1	\$21.00	\$21.00	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	MINECRAFT 4	1	\$21.00	\$21.00	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	MINECRAFT 5	1	\$21.00	\$21.00	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	MINECRAFT BITE-SIZE BUILDS	1	\$10.49	\$10.49	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	MINECRAFT: GUIDE TO COMBAT	1	\$11.34	\$11.34	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	MINECRAFT: GUIDE TO CREATIVE	1	\$11.34	\$11.34	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	NEW ENGLAND PATRIOTS	1	\$24.03	\$24.03	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	NEW KID	1	\$18.52	\$18.52	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	OFFICIAL GUIDE TO LEGENDARY AND MYTHICAL POKEMON	1	\$6.84	\$6.84	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	POKEMON FIND'EM ALL: THE SEARCH FOR ZOROARK/DISCOVER UNOVAL: DOUBLE BOOK EDITION	1	\$8.79	\$8.79	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	POKEMON HANDBOOK TO THE GALAR REGION: STATS AND FACTS ON 400 POKEMON	1	\$8.54	\$8.54	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	POKEMON: SUN & MOON 1	1	\$4.29	\$4.29	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	POKEMON: SUN & MOON 10	1	\$4.29	\$4.29	\$0.00	\$0.00	\$1,118.69

7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	POKEMON SUN & MOON 11	1	\$4.29	\$4.29	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	POKEMON: SUN & MOON 12	1	\$4.29	\$4.29	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	POKEMON: SUN & MOON 2	1	\$4.29	\$4.29	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	POKEMON: SUN & MOON 3	1	\$4.29	\$4.29	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	POKEMON: SUN & MOON 4	1	\$4.29	\$4.29	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	POKEMON: SUN & MOON 5	1	\$4.29	\$4.29	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	POKEMON: SUN & MOON 6	1	\$4.29	\$4.29	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	POKEMON: SUN & MOON 7	1	\$4.29	\$4.29	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	POKEMON: SUN & MOON 8	1	\$4.29	\$4.29	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	POKEMON: SUN & MOON 9	1	\$4.29	\$4.29	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	RISE OF DARKRAI	1	\$8.54	\$8.54	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	SCHOOL SPIRIT	1	\$17.04	\$17.04	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	SHADOW IN THE WOODS AND OTHER SCARY STORIES	1	\$11.72	\$11.72	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	SMART COOKIE	1	\$22.27	\$22.27	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	SOUR GRAPE	1	\$17.29	\$17.29	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	UNBELIEVABLY WEIRD CREATURES	1	\$22.04	\$22.04	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	WHAT ABOUT WORMS?!	1	\$14.62	\$14.62	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	WHEN STARS ARE SCATTERED	1	\$18.52	\$18.52	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	YOUR UNOFFICIAL GUIDE TO BUILDING COOL MINECRAFT CASTLES	1	\$17.75	\$17.75	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	YOUR UNOFFICIAL GUIDE TO BUILDING COOL MINECRAFT TOWNS	1	\$17.75	\$17.75	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	LIBRARY BOOKS PURCHASED WITH GO BOND FUNDS. QUOTE: L-17583001 DO NOT EXCEED: \$1294.99	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	ALOHA REGION HANDBOOK	1	\$8.54	\$8.54	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	ANACONDA VS JAGUAR	1	\$20.26	\$20.26	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	ANIMAL TEAMS: HOW AMAZING ANIMALS WORK TOGETHER IN THE WILD	1	\$14.74	\$14.74	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	ARCEUS AND TEH JEWEL OF LIFE	1	\$8.54	\$8.54	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	ASIATIC LION VS BENGAL TIGER	1	\$20.26	\$20.26	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	ASTER AND THE MIXED-UP MAGIC	1	\$18.14	\$18.14	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	BAD SEED	1	\$21.32	\$21.32	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	BAD SEED GOES TO THE LIBRARY	1	\$11.72	\$11.72	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	BADGER VS BOBCAT	1	\$20.26	\$20.26	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	BEAR CAME ALONG	1	\$22.27	\$22.27	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	CAT PROBLEMS	1	\$21.12	\$21.12	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	COMPLETE CHI'S SWEET HOME 1	1	\$28.69	\$28.69	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	COMPLETE CHI'S SWEET HOME 2	1	\$28.69	\$28.69	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	COMPLETE CHI'S SWEET HOME 3	1	\$28.69	\$28.69	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	COMPLETE CHI'S SWEET HOME 4:	1	\$28.69	\$28.69	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	COMPLETE CHI'S SWE	1	\$28.69	\$28.69	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	COOL BEAN	1	\$22.27	\$22.27	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232785	PERMA-BOUND	27107.2200.56114.0000.046114.0000.00000.000	COUCH POTATO	1	\$22.27	\$22.27	\$0.00	\$0.00	\$1,118.69
7/1/2023	20232509	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.55400.0000.046310.0000.00000.000	ANNUAL MEMBERSHIP FOR NMREAP FOR THE YEAR 2023. NMREAP IS AN ONLINE EMPLOYMENT PORTAL USED DISTRICTWIDE TO ACCEPT APPLICATIONS FROM EDUCATIONAL AND ADMINISTRATIVE APPLICANTS.	1	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$1,575.00

7/1/2023	20232489	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	LIBRARY BOOKS PURCHASED FROM GO BOND FUNDS QUOTE ID: 11111348 DO NOT EXCEED: \$1198.86	1	\$0.00	\$0.00	\$0.00	\$0.00	\$31.48
7/1/2023	20232489	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	CAT PROBLEMS	1	\$20.99	\$20.99	\$0.00	\$0.00	\$31.48
7/1/2023	20232489	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	CITY SPIES SERIES (4 ITEMS)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$31.48
7/1/2023	20232489	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	CREEP TALES SET SERIES	1	\$0.00	\$0.00	\$0.00	\$0.00	\$31.48
7/1/2023	20232489	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	EXPLORING COUNTRIES SERIES SET	1	\$0.00	\$0.00	\$0.00	\$0.00	\$31.48
7/1/2023	20232489	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE GREAT EGGSCAPE!	1	\$10.49	\$10.49	\$0.00	\$0.00	\$31.48
7/1/2023	20232489	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	MAGIC TREE HOUSE SERIES/SET	1	\$0.00	\$0.00	\$0.00	\$0.00	\$31.48
7/1/2023	20232489	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$31.48
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	LIBRARY BOOKS PURCHASED WITH GO BOND FUNDS. QUOTE# 17584997 DO NOT EXCEED: \$1033.00	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	FIGHTER PILOTS	1	\$22.04	\$22.04	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	20 QUESTIONS FROM KIDS ON SPACE AND ASTRONOMY	1	\$7.09	\$7.09	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	TORNADO TERROR: TRUE TORNADO SURVIVAL STORIES AND AMAZING FACTS FROM HISTORY AND TODAY	1	\$11.34	\$11.34	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	TECHNOLOGY	1	\$21.43	\$21.43	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	UNDERWATER CONSTRUCTION WORKERS	1	\$22.04	\$22.04	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ECO-PLANES	1	\$20.29	\$20.29	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ECO-TRUCKS	1	\$20.29	\$20.29	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	CAREERS IN DRONE TECHNOLOGY	1	\$12.13	\$12.13	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	HOW TO SPEAK DOG: A GUID TO DECODING DOG LANGUAGE	1	\$18.49	\$18.49	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	LEGO	1	\$23.00	\$23.00	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	STUNT PERFORMANCE	1	\$22.04	\$22.04	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	CHESS	1	\$23.00	\$23.00	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	FORTNITE	1	\$23.00	\$23.00	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	MO WILLEMS	1	\$23.00	\$23.00	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	DISAPPEARANCE OF SKYJACKER D.B. COOPER	1	\$6.81	\$6.81	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ANIMALS WOULD NOT SLEEP! = LOS ANIMALES NO SE DORMIAN	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BASEBALL: A GAME OF PERSEVERANCE	1	\$18.86	\$18.86	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BLUEY 5-MINUTE STORIES: 6 STORIES IN 1 BOOK? HOORAY!	1	\$13.04	\$13.04	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	CHESTER VAN CHIME WHO FORGOT HOW TO RHYME	1	\$15.59	\$15.59	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	CREEPY CRAYON!	1	\$16.44	\$16.44	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	DRAGON'S FAT CAT	1	\$11.72	\$11.72	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	FOOTBALL: A GAME OF KINDNESS	1	\$18.86	\$18.86	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	MEL FELL	1	\$21.42	\$21.42	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	MY DAD IS AWESOME BY BLUEY AND BINGO	1	\$8.79	\$8.79	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	PETE THE CAT AND THE SUPERCOOL SCIENCE FAIR	1	\$4.29	\$4.29	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	PETE THE CAT: TALENT SHOW TROUBLE	1	\$4.29	\$4.29	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	WATERCRESS	1	\$22.27	\$22.27	\$0.00	\$0.00	\$1,209.11



7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ANNE OF GREEN GABLES	1	\$21.54	\$21.54	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BEAUTIFUL JIM: THE WORLD'S SMARTEST HORSE	1	\$14.74	\$14.74	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	CORALINE	1	\$17.67	\$17.67	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	DANGEROUS GIFT	1	\$14.27	\$14.27	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	DAWN AND THE IMPOSSIBLE THREE	1	\$16.82	\$16.82	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	DOG MAN 11: TWENTY THOUSAND FLEAS UNDER THE SEA	1	\$18.87	\$18.87	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	HERORATI: MAGAWA, A LIFESAVING RODENT	1	\$15.59	\$15.59	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	HOLE NEW WORLD	1	\$17.29	\$17.29	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	I SURVIVED THE WELLINGTON AVALANCHE, 1910	1	\$5.14	\$5.14	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	LAST CUENTISTA	1	\$16.44	\$16.44	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	LIL MOUSE IS IN THE HOUSE!	1	\$12.57	\$12.57	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	MY BIG FAST ZOMBIE GOLDFISH: THE SEAQUEL	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	MY LIFE AS ALIEN MONSTER BAIT	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	MY LIFE AS A SMASHED BURRITO WITH EXTRA HOT SAUCE	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	MY MUM IS THE BEST BLUEY AND BINGO	1	\$8.79	\$8.79	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	SPIDernaut: ARABELLE, THE SPIDER IN SPACE	1	\$14.74	\$14.74	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	TOGO AND BALTO: THE DOGS WHO SAVED A TOWN	1	\$15.59	\$15.59	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	VISITOR	1	\$6.84	\$6.84	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	WAYS TO MAKE SUNSHINE	1	\$14.27	\$14.27	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	WILD BORN	1	\$11.34	\$11.34	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	CAT KID COMIC CLUB	1	\$68.68	\$68.68	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	CORETTA SCOTT KING ILLUSTRATOR AWARD AND HONOR BOOKS, 2022 (INCLUDES POSTER)	1	\$79.50	\$79.50	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	FUNNIEST EVENTS IN HISTORY	1	\$80.25	\$80.25	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	PEOPLE POISONS (CAVENDISH SQUARE)	1	\$70.80	\$70.80	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ALLOWABLE SUBSTITUTIONS LISTED BELOW:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	CAREER IN ARTIFICIAL INTELLIGENCE	1	\$22.50	\$22.50	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	GALAXIES, GALAXIES!	1	\$15.59	\$15.59	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	CORAL REEFS	1	\$16.44	\$16.44	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	CAREERS IN ROBOT TECHNOLOGY	1	\$22.50	\$22.50	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	HOW A HOUSE IS BUILT	1	\$16.44	\$16.44	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	SONIC THE HEDGEHOG	1	\$23.00	\$23.00	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	SUPER MARIO	1	\$23.00	\$23.00	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	SHAPED BY HER HANDS: POTTER MARIA MARTINEZ	1	\$14.74	\$14.74	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	SOUTHWEST SUNRISE	1	\$16.44	\$16.44	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	SPENCER'S PET	1	\$15.59	\$15.59	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	STAR WARS: 5-MINUTE STAR WARS STORIES	1	\$11.34	\$11.34	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	TALONS OF POWER	1	\$14.27	\$14.27	\$0.00	\$0.00	\$1,209.11
7/1/2023	20232476	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,209.11

7/1/2023	20232471	STAPLES ADVANTAGE	11000.2500.56119.0000.046380.0000.00000.000	UNION & SCALE FLEXFIT HYKEN MESH TASK CHAIR, BLACK (UN59460) FOR MICHELLE BRIDEAUX IN COMMUNICATIONS OFFICE	1	\$199.99	\$199.99	\$0.00	\$0.00	\$257.80
7/1/2023	20232471	STAPLES ADVANTAGE	11000.2500.56119.0000.046380.0000.00000.000	MOUNT-IT! TILT ADJUSTABLE FOOTRESTS, BLACK (MI-7801) FOR MICHELLE BRIDEAUX IN COMMUNICATIONS OFFICE	1	\$57.81	\$57.81	\$0.00	\$0.00	\$257.80
7/1/2023	20232383	CORTEZ GAS CO	11000.2500.56118.0000.046450.0000.00000.000	PO WILL BE USED TO PURCHASE PROPANE AND PROPANE ACCESSORIES TO BE USED FOR WAREHOUSE FORKLIFT	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
7/1/2023	20232289	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE FOUNDATION CARE SOFTWARE SUPPORT 24X7-TECHNICAL SUPPORT-FOR ARUBA E MFG. PART #: H2XW3E ELECTRONIC DISTRIBUTION - NO MEDIA CONTRACT: NEW MEXICO CES (2022-01-AG01-ALL)	60	\$71.00	\$4,260.00	\$0.00	\$0.00	\$39,460.00
7/1/2023	20232289	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE FOUNDATION CARE SOFTWARE SUPPORT 24X7-TECHNICAL SUPPORT-FOR ARUBA V MFG. PART #: H5UB9E UNSPSC: 81112201 ELECTRONIC DISTRIBUTION-NO MEDIA	2	\$1,950.00	\$3,900.00	\$0.00	\$0.00	\$39,460.00
7/1/2023	20232289	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA ENTERPRISE LICENSE BUNDLE- LICENSE-1 ACCESS POINT MFG. PART #: JW471AAE UNSPSC: 43233204 ELECTRONIC DISTRIBUTION-NO MEDIA	60	\$265.00	\$15,900.00	\$0.00	\$0.00	\$39,460.00
7/1/2023	20232289	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA VIRTUAL MOBILITY CONTROLLER (US)-LICENSE-8000 USERS, 250 ACCE MFG. PART#: JY903AAE UNSOSC: 43232804 ELECTRONIC DISTRIBUTION-NO MEDIA FOR HOLLOMAN ELEMENTARY SCHOOL	2	\$7,700.00	\$15,400.00	\$0.00	\$0.00	\$39,460.00
7/1/2023	20232243	GUTIERREZ, FELICIA ANGEL	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSEMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 22-23 TO INCLUDE SUMMER CLASSES NOT TO EXCEED \$1000 PER SEMESTER	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
7/1/2023	20232076	TDS BROADBAND LLC	11000.2600.54416.0000.046000.0000.00000.000	GUARANTEED 1G METRO E POINT-TO-POINT CONNECTION ON DEDICATED FIBER ACCESS - 750 ARNOLD SUITE B HOLLOMAN ELEMENTARY SY 22-23	11	\$1,975.00	\$21,725.00	\$0.00	\$0.00	\$23,829.13
7/1/2023	20232076	TDS BROADBAND LLC	11000.2600.54416.0000.046000.0000.00000.000	ROLL OVER JUNE 2023 BILLING	1	\$1,975.00	\$1,975.00	\$129.13	\$0.00	\$23,829.13
7/1/2023	20232007	FRONTLINE PLACEMENT TECHNOLOGIES	11000.2500.56113.0000.046360.0000.00000.000	HUMAN CAPITAL ANALYTICS SUBSCRIPTION, USAGE FOR UP TO 5 EMPLOYEES START DATE: 7/1/2023 END DATE: 6/30/2024	1	\$13,600.00	\$13,600.00	\$0.00	\$0.00	\$43,085.14
7/1/2023	20232007	FRONTLINE PLACEMENT TECHNOLOGIES	11000.2500.56113.0000.046360.0000.00000.000	HUMAN CAPITAL ANALYTICS SUBSCRIPTION, USAGE FOR UP TO 5 EMPLOYEES START DATE: 7/1/2024 END DATE: 6/30/2025	1	\$14,348.00	\$14,348.00	\$0.00	\$0.00	\$43,085.14
7/1/2023	20232007	FRONTLINE PLACEMENT TECHNOLOGIES	11000.2500.56113.0000.046360.0000.00000.000	HUMAN CAPITAL ANALYTICS SUBSCRIPTION, USAGE FOR UP TO 5 EMPLOYEES START DATE: 7/1/2025 END DATE: 6/30/2026	1	\$15,137.14	\$15,137.14	\$0.00	\$0.00	\$43,085.14

7/1/2023	20231924	RODRIGUEZ, SASHA	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSEMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 22-23 NOT TO EXCEED \$1000 PER SEMESTER	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
7/1/2023	20231780	THE BRASS FACTORY	23000.1000.53711.0000.046015.0000.00052.000	REGISTRATION FEE FOR REGIONAL HONOR ORCHESTRA PARTICIPATION FOR AHS ORCHESTRA @ ORGAN MT HIGH IN LAS CRUCES ON 11/04-11/05/2022.	2	\$20.00	\$40.00	\$0.00	\$0.00	\$40.00
7/1/2023	20231797	WSP USA ENVIRONMENT& INFRASTRUCTURE INC	31100.4000.54500.0000.046058.0000.02016.000	ROLL OVER JUNE 2023 PLEASE REFERENCE PO #20221011 MATERIAL TESTING AT HOLLOMAN ELEMENTARY SCHOOL. DISTRICT SPLIT WITH PSFA 62 % - 38 % DISTRICT SHARE 38 % - \$57,540.44 PSFA SHARE 62 % - \$93,881.77 INCLUDING GROSS REC	1	\$26,000.00	\$26,000.00	\$0.00	\$0.00	\$26,000.00
7/1/2023	20231794	TDS BROADBAND LLC	31600.4000.53711.0000.046000.0000.00000.000	1GIG X 30M DATA ONLY	6	\$299.95	\$1,799.70	\$0.00	\$0.00	\$1,974.65
7/1/2023	20231794	TDS BROADBAND LLC	31600.4000.56118.0000.046000.0000.00000.000	TDS CABLE/BEND PROVIDED MODEM/ROUTER LEASED	6	\$12.50	\$75.00	\$0.00	\$0.00	\$1,974.65
7/1/2023	20231794	TDS BROADBAND LLC	31600.4000.53711.0000.046000.0000.00000.000	ONE TIME STANDARD INSTALLATION FEE FOR HOLLOMAN ELEMENTARY	1	\$99.95	\$99.95	\$0.00	\$0.00	\$1,974.65
7/1/2023	20231614	POSITIVE BEHAVIOR SUPPORTS CORP	11000.2100.53711.2000.046200.0000.00000.000	ROLL OVER FOR JUNE 2023 BILLING - FOR BCBA SUPERVISION OF ABA SERVICES FOR A STUDENT AT SUNSET HILLS DURING SY 2022-2023. APPROVED BY STEVEN STARKOVICH, DIRECTOR OF SPECIAL PROGRAMS	1	\$1,475.00	\$1,475.00	\$0.00	\$0.00	\$1,475.00
7/1/2023	20231409	CDW GOVERNMENT, INC	31100.4000.54500.0000.046058.0000.02016.000	IMPLEMENTATION SERVICES FOR ARUBA SWITCHES AND WIRELESS ACCESS POINTS FOR THE NEW HOLLOMAN ELEMENTARY SCHOOL PROJECT #P19-001 PLEASE ATTACHED PROPOSAL FOR DETAILED SOW	1	\$15,238.00	\$15,238.00	\$0.00	\$0.00	\$15,238.00
7/1/2023	20231408	CDW GOVERNMENT, INC	31100.4000.54500.0000.046058.0000.02016.000	INSTALLATION OF WIRELESS ACCESS POINTS AT THE NEW HOLLOMAN ELEMENTARY PROJECT #P19-001 PLEASE ATTACHED PROPOSAL FOR DETAILED SOW	1	\$12,348.00	\$12,348.00	\$0.00	\$0.00	\$12,348.00
7/1/2023	20231420	SCHOOL SPECIALTY (ABQ)	24109.1000.56119.2000.046200.0000.00000.000	BRAND NEW WORLD MODERN CASUAL SOFA, 34X20X26 INCHES	1	\$283.46	\$283.46	\$0.00	\$45.00	\$328.46
7/1/2023	20231420	SCHOOL SPECIALTY (ABQ)	24109.1000.56118.2000.046200.0000.03360.000	SUPPLIES AND MATERIALS USED IN SUPPORT OF THE PRESCHOOL STUDENTS THROUGHOUT SY 2022-2023 BY STEPPING STONES PRE-SCHOOL TEACHERS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$328.46
7/1/2023	20231399	JEWELL, AMANDA	11000.2300.55811.0000.046900.0000.00000.000	ROLL OVER JUNE 2023 - PER DIEM FOR BOARD MEMBER AMANDA JEWELL FOR MEETINGS ATTENDED - PLEASE SEE ATTACHED ADOPTED BOARD POLICY REGARDING BOARD MEMBER COMPENSATION AND EXPENSES - FY 22-23	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00

7/1/2023	20231211	THE BRASS FACTORY	11000.1000.53711.1010.046185.0000.00052.015	ONLINE STUDENT AUDITION FOR REGIONAL HONOR ORCHESTRA REGISTRATION FOR AHS ORCHESTRA ON 09/23/2022	6	\$15.00	\$90.00	\$0.00	\$0.00	\$90.00
7/1/2023	20231187	AIR MOVING EQUIPMENT COMPANY	31100.4000.54500.0000.046058.0000.02016.000	TEST AND BALANCE SERVICES (TAB) FOR HOLLOWAN ELEMENTARY. EXCLUDED: BELTS AND SHEAVES, DUCT LEAKAGE TESTS, AND ANY ADDITIONAL MATERIALS REQUIRED TO BALANCE SYSTEMS (DAMPERS AND/OR HANDLES) ALL SYSTEMS MUST BE RUNNING AND IN CONTROL FOR A MINIMUM OF	1	\$21,899.84	\$21,899.84	\$0.00	\$0.00	\$21,899.84
7/1/2023	20231150	BRIGHTLY SOFTWARE, INC.	31701.4000.56113.0000.046342.0000.03360.000	CAPITAL PREDICTOR ENTERPRISE IMPLEMENTATION CAPITAL PREDICTOR ENTERPRISE SYSTEM WILL COLLECT DATA ON MAJOR FACILITY ASSETS, INVENTORY OF EQUIPMENT. CAPITAL FORECASTING AND CAPITAL PREDICTION. PLEASE SEE ATTACHED PROPOSAL FOR COMPLETE SOW BRIGHTLY	1	\$19,560.00	\$19,560.00	\$0.00	\$0.00	\$19,560.00
7/1/2023	20231063	A'VIANDS LLC	21000.3100.55915.0000.046390.0000.00000.000	ROLL OVER JUNE 2023- FOOD SERVICE MANAGEMENT CONTRACT, 003-1819-C, TO PROVIDE NUTRITIOUS MEALS AND SNACKS AT ALL APS SCHOOL SITES, IN ACCORDANCE WITH USDA GUIDELINES FOR SCHOOL BREAKFAST PROGRAM, NATIONAL SCHOOL LUNCH PROGRAM, FRESH FRUIT AND VEGETABLE	1	\$175,000.00	\$175,000.00	\$0.00	\$0.00	\$175,000.00
7/1/2023	20230986	HAMIC, WYNN R	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSEMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 22-23 NOT TO EXCEED \$1000 PER SEMESTER	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
7/1/2023	20230824	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046037.0000.00000.000	HRUER 2 PACK TN628 (AC79030) BLACK COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR KONICA MINOLTA BIZHUB 450 550I 650I SERIES PRINTERS TONER CARTRIDGE	1	\$138.99	\$138.99	\$0.00	\$0.00	\$138.99
7/1/2023	20230820	SPENCER, AMBER R	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSEMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 22-23 & SUMMER 2023 NOT TO EXCEED \$1000 PER SEMESTER	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
7/1/2023	20230814	GARCIA, KRISTINA J.	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSEMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 22-23 & SUMMER 2023 NOT TO EXCEED \$1000 PER SEMESTER	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00

7/1/2023	20230615	WRIGHT EXPRESS	11000.2600.56211.0000.046000.0000.00000.000	FUEL FOR ACTIVITY BUS AND SCHOOL OWNED VEHICLES FOR FY 2022-2023 ROLL OVER FOR JUNE 2023 BILLING	1	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
7/1/2023	20230581	TULAROSA COMMUNICATIONS, INC.	31600.4000.54312.0000.046000.0000.00000.000	ROLLOVER JUNE 2023 FIBER MAINTENANCE FOR SITES LISTED ON ATTACHED QUOTE SPI CONTRACT 80/20 SPLIT WITH E-RATE FRN #:2299040622.001 4 YEAR AGREEMENT	1	\$1,193.64	\$1,193.64	\$0.00	\$0.00	\$1,193.64
7/1/2023	20230430	AIR MOVING EQUIPMENT COMPANY	31100.4000.54500.0000.046058.0000.02016.000	TEST AND BALANCE SERVICES (TAB) FOR HOLLOWMAN ELEMENTARY. EXCLUDED: BELTS AND SHEAVES, DUCT LEAKAGE TESTS, AND ANY ADDITIONAL MATERIALS REQUIRED TO BALANCE SYSTEMS (DAMPERS AND/OR HANDLES) ALL SYSTEMS MUST BE RUNNING AND IN CONTROL FOR A MINIMUM OF	1	\$13,422.48	\$13,422.48	\$0.00	\$0.00	\$13,422.48
7/1/2023	20230397	CDW GOVERNMENT, INC	31600.4000.57332.0000.046360.0000.00000.000	BASIC MAINTENANCE FOR HOLLOWMAN ELEMENTARY SCHOOL HPE FOUNDATION CARE SOFTWARE SUPPORT 24X7 - TECHNICAL SUPPORT - FOR ARUBA A MFG. PART#: H5HW6E UNSPSC: 81112201 CONTRACT: MARKET	160	\$12.46	\$1,993.60	\$0.00	\$0.00	\$47,695.18
7/1/2023	20230397	CDW GOVERNMENT, INC	31600.4000.57332.0000.046360.0000.00000.000	HPE ARUBA - LICENSE + 1 YEAR ARUBACARE SUPPORT - 1 ADDITIONAL LICENSE MFG. PART#: JW619AAE UNSPSC: 43233204 ELECTRONIC DISTRIBUTION - NO MEDIA CONTRACT: MARKET	160	\$95.00	\$15,200.00	\$0.00	\$0.00	\$47,695.18
7/1/2023	20230397	CDW GOVERNMENT, INC	31600.4000.57332.0000.046360.0000.00000.000	HPE FOUNDATION CARE SOFTWARE SUPPORT 24X7 - TECHNICAL SUPPORT - FOR ARUBA A MFG. PART#: H5HX5E UNSPSC: 81112201 ELECTRONIC DISTRIBUTION - NO MEDIA CONTRACT: MARKET THIS IS A SPI CONTRACT FRN #2299039931	160	\$64.91	\$10,385.60	\$0.00	\$0.00	\$47,695.18
7/1/2023	20230397	CDW GOVERNMENT, INC	31600.4000.57332.0000.046360.0000.00000.000	HPE FOUNDATION CARE NEXT BUSINESS DAY EXCHANGE SERVICE - EXTENDED SERVICE A MFG. PART#: H2BZ7E UNSPSC: 81111811 ELECTRONIC DISTRIBUTION-NO MEDIA CONTRACT: MARKET	9	\$386.95	\$3,482.55	\$0.00	\$0.00	\$47,695.18
7/1/2023	20230397	CDW GOVERNMENT, INC	31600.4000.57332.0000.046360.0000.00000.000	HPE FOUNDATION CARE NEXT BUSINESS DAY EXCHANGE SERVICE - EXTENDED SERVICE A MFG. PART#: H1TX9E UNSPSC: 81111811 ELECTRONIC DISTRIBUTION - NO MEDIA CONTRACT: MARKET	2	\$233.00	\$466.00	\$0.00	\$0.00	\$47,695.18
7/1/2023	20230397	CDW GOVERNMENT, INC	31600.4000.57332.0000.046360.0000.00000.000	HPE FOUNDATION CARE NEXT BUSINESS DAY EXCHANGE SERVICE - EXTENDED SERVICE A MFG. PART#: HJ6S3E ELECTRONIC DISTRIBUTION - NO MEDIA CONTRACT: MARKET	8	\$75.73	\$605.84	\$0.00	\$0.00	\$47,695.18

7/1/2023	20230397	CDW GOVERNMENT, INC	31600.4000.57332.0000.046360.0000.00000.000	HPE FOUNDATION CARE NEXT BUSINESS DAY EXCHANGE SERVICE - EXTENDED SERVICE A MFG. PART#: HG6E5E UNSPSC: 81111811 ELECTRONIC DISTRIBUTION - NO MEDIA CONTRACT: MARKET	45	\$60.75	\$2,733.75	\$0.00	\$0.00	\$47,695.18
7/1/2023	20230397	CDW GOVERNMENT, INC	31600.4000.57332.0000.046360.0000.00000.000	HPE FOUNDATION CARE NEXT BUSINESS DAY EXCHANGE SERVICE - EXTENDED SERVICE A MFG. PART#: HM1B2E ELECTRONIC DISTRIBUTION - NO MEDIA CONTRACT: MARKET	96	\$84.04	\$8,067.84	\$0.00	\$0.00	\$47,695.18
7/1/2023	20230397	CDW GOVERNMENT, INC	31600.4000.57332.0000.046360.0000.00000.000	HPE ARUBA AIRWAVE - LICENSE - 1 DEVICE MFG. PART#: JW605AAE UNSPSC: 43232804 ELECTRONIC DISTRIBUTION - NO MEDIA CONTRACT: MARKET	160	\$29.75	\$4,760.00	\$0.00	\$0.00	\$47,695.18
7/1/2023	20230534	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	INTERNAL CONNECT FOR HOLLOWMAN ELEMENTARY SCHOOL HPE ARUBA 2930M 48G POE+ 1-SLOT - SWITCH - 48 PORTS - MANAGED MFG. PART#: JL322A UNSPSC: 43222612 CONTRACT: MARKET SPI BILLING	9	\$2,839.37	\$25,554.33	\$0.00	\$0.00	\$187,486.35
7/1/2023	20230534	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA X372 - POWER SUPPLY - HOT-PLUG REDUNDANT - 1050 WATT MFG. PART#: JL087A#ABA UNSPSC: 39121004 CONTRACT: MARKET	22	\$486.87	\$10,711.14	\$0.00	\$0.00	\$187,486.35
7/1/2023	20230534	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA - NETWORK STACKING MODULE MFG. PART#: JL325A UNSPSC: 43201404 CONTRACT: MARKET	10	\$456.42	\$4,564.20	\$0.00	\$0.00	\$187,486.35
7/1/2023	20230534	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA - EXPANSION MODULE MFG. PART#: JL083A UNSPSC: 43201404 CONTRACT: MARKET	6	\$566.80	\$3,400.80	\$0.00	\$0.00	\$187,486.35
7/1/2023	20230534	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA - SFP+ TRANSCEIVER MODULE - 10 GIGE MFG. PART#: J9150D UNSPSC: 43201553 CONTRACT: MARKET	8	\$249.00	\$1,992.00	\$0.00	\$0.00	\$187,486.35
7/1/2023	20230534	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA - SFP+ TRANSCEIVER MODULE - 10 GIGE MFG. PART#: J9151E UNSPSC: 43201553 CONTRACT: MARKET	2	\$980.00	\$1,960.00	\$0.00	\$0.00	\$187,486.35
7/1/2023	20230534	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA 2930M 24G POE+ 1-SLOT - SWITCH - 24 PORTS - MANAGED MFG. PART#: JL320A UNSPSC: 43222612 CONTRACT: MARKET	2	\$1,545.12	\$3,090.24	\$0.00	\$0.00	\$187,486.35
7/1/2023	20230534	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA AP-555 (US) - CAMPUS - WIRELESS ACCESS POINT MFG. PART#: JZ357A UNSPSC: 43223108 CONTRACT: MARKET	8	\$833.65	\$6,669.20	\$0.00	\$0.00	\$187,486.35
7/1/2023	20230534	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA AP-MNT-B CAMPUS AP TYPE B MOUNT BRACKET KIT MFG. PART#: R3J16A UNSPSC: 31162313 CONTRACT: MARKET	3	\$11.42	\$34.26	\$0.00	\$0.00	\$187,486.35
7/1/2023	20230534	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA AP-535 (US) - CAMPUS - WIRELESS ACCESS POINT MFG. PART#: JZ337A UNSPSC: 43223108 CONTRACT: MARKET	45	\$658.55	\$29,634.75	\$0.00	\$0.00	\$187,486.35

7/1/2023	20230534	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA AP-MNT-MP10-B CAMPUS TYPE B - MOUNTING BRACKET MFG. PART#: Q9G69A UNSPSC: 31162313 CONTRACT: MARKET	5	\$78.03	\$390.15	\$0.00	\$0.00	\$187,486.35
7/1/2023	20230534	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA AP-575 (US) - WIRELESS ACCESS POINT MFG. PART#: R4H18A CONTRACT: MARKET	96	\$921.20	\$88,435.20	\$0.00	\$0.00	\$187,486.35
7/1/2023	20230534	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	ARUBA OUTDOOR POLE WALL LONG MOUNT KIT - NETWORK DEVICE MFG. PART#: JW052A UNSPSC: 31162313 CONTRACT: MARKET	96	\$60.91	\$5,847.36	\$0.00	\$0.00	\$187,486.35
7/1/2023	20230534	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE STACKING CABLE - 1.6 FT MFG. PART#: J9734A UNSPSC: 26121609 CONTRACT: MARKET	12	\$68.14	\$817.68	\$0.00	\$0.00	\$187,486.35
7/1/2023	20230534	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE STACKING CABLE - 3.3 FT MFG. PART#: J9735A UNSPSC: 26121609 CONTRACT: MARKET	4	\$87.17	\$348.68	\$0.00	\$4,036.36	\$187,486.35
7/1/2023	20230389	COOPERATIVE EDUC SERV.(CES CONTRACT)	25153.2100.53711.2000.046205.0000.00000.000	ROLLOVER FOR JUNE 2023 THIRD PARTY BILLING FOR MEDICAID REIMBURSEMENT SCHOOL YEAR 2021-2022 - BEGINNING JULY 1, 2022 THROUGH JUNE 30, 2023.	1	\$4,624.72	\$4,624.72	\$0.00	\$0.00	\$4,624.72
7/1/2023	20230410	XEROX CORPORATION	25145.2100.53414.2000.046200.0000.00000.000	ROLLOVER LINE FOR JUNE'S BILLING LEASE AGREEMENT UPGRADE TO C8070H (XEROX C8070H 4 TRAY HIGH CAP TANDEM OS2) EMPEDEDDED FAX-1 LINE, BR FINISHER-,HIGH CAPACITY FEEDER, CONVENIENCE STAPLER, NETWORK SCANNING KIT, CUSTOMER ED, ANALYST SERVICES. LEASE TERM:	1	\$395.05	\$395.05	\$0.00	\$0.00	\$395.05
7/1/2023	20230384	ZIA SIGN LANGUAGE INTERPRETING	25153.2100.53217.2000.046205.0000.00000.000	ROLL OVER LINE FOR THE JUNE'S INVOICES AUDIOLOGY LIAISON/DEAF INTERPRETER FOR SY 2022-2023. CONTRACT # 001-2021-03-C2 RFP# 001-2021 TERM OF CONTRACT COMMENCES ON JULY 1, 2022 AND ENDS ON JUNE 30, 2023.	1	\$4,123.34	\$4,123.34	\$0.00	\$0.00	\$4,123.34
7/1/2023	20230319	LELESCH, MADELINE	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 22-23 TO INCLUDE SUMMER CLASSES NOT TO EXCEED \$1000 PER SEMESTER	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
7/1/2023	20230313	ABBA TECHNOLOGIES, INC.	11000.2500.53414.0000.046360.0000.00000.000	PROFESSIONAL CONTRACTED IT SERVICES FOR OUR PHYSICAL AND NETWORK INFRASTRUCTURE	15	\$142.00	\$2,130.00	\$0.00	\$0.00	\$2,130.00
7/1/2023	20230295	BANK OF AMERICA-PURCHASING CARD	11000.2500.53711.0000.046310.0000.00000.000	BACKGROUND CHECKS THOUGH COGENT NEEDED FOR NEW EMPLOYEES AS WELL AS EXISTING EMPLOYEE TO GET MANATORY BACKGROUND CHECKS. ROLLOVER LINE FOR JUNE 2023 BILLING	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00

				RENEW DISTRICT DOMAINS FOR 5 YEARS. VENDOR IS GO-DADDY.COM ALAMAGORDO-SCHOOLS.ORG ALAMOGORDOSCHOOLS.ORG ALAMOGORDOPUBLICSCHOOLS.ORG APS4KIDS.ORG ALAMOGORDOPUBLICSCHOOLS.INFO ALAMAGORDO-SCHOOLS.COM ALAMAGORDOSCHOOL.COM							
7/1/2023	20233084	BANK OF AMERICA-PURCHASING CARD	11000.2500.53711.0000.046360.0000.00000.000	ALAMAGORDOSCHOOLS.COM ALAMOG	1	\$1,537.75	\$1,537.75	\$0.00	\$0.00	\$1,537.75	
7/1/2023	20230001	CUDDY & McCARTHY, LLP	11000.2300.53413.0000.046000.0000.00000.000	LEGAL SERVICES FOR 2022-2023 ROLL OVER 7/1/2023 FOR JUNE 2023	1	\$42,031.56	\$42,031.56	\$0.00	\$0.00	\$42,031.56	
7/1/2023	20230013	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE	11000.2300.53413.0000.046000.0000.00000.000	LEGAL SERVICES FOR JULY 2022 THROUGH MAY 2023 NOT TO EXCEED \$60,000	1	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$61,000.00	
7/1/2023	20230013	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE	11000.2300.53413.0000.046000.0000.00000.000	LEGAL SERVICES FOR JUNE 2023 ROLL OVER	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$61,000.00	
7/1/2023	20230557	NMSU- ALAMOGORDO	11000.1000.53711.1010.046000.0000.00000.000	JOINT POWERS AGREEMENT BETWEEN NMSU-A AND ALAMOGORDO PUBLIC SCHOOLS TO SUPPORT COMMUNITY EDUCATION AS A MEANS FOR AIDING IN THE LIFELONG LEARNING AND PERSONAL ENRICHMENT OF THE ALAMOGORDO COMMUNITY THIS AMOUNT WILL BE DIVIDED INTO TWO INVOICES: ONE	1	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	
7/1/2023	20230016	CADWALLADER, ANGELA	11000.2300.55811.0000.046900.0000.00000.000	ROLL OVER JUNE 2023 - PER DIEM FOR BOARD MEMBER ANGIE CADWALLADER FOR MEETINGS ATTENDED - PLEASE SEE ATTACHED ADOPTED BOARD POLICY REGARDING BOARD MEMBER COMPENSATION AND EXPENSES FY 2023	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00	
7/1/2023	20230006	CDW GOVERNMENT, INC	11000.2500.56113.0000.046360.0000.00000.000	PRINTERLOGIC MAINTENANCE TECHNICAL SUPPORT FOR PRINTERLOGIC VIRTUAL APP	1	\$1,145.00	\$1,145.00	\$0.00	\$0.00	\$6,945.00	
7/1/2023	20230006	CDW GOVERNMENT, INC	11000.2500.56113.0000.046360.0000.00000.000	PRINTERLOGIC MAINTENANCE TECHNICAL SUPPORT FOR PRINTERLOGIC PRINTER INS.	1	\$5,800.00	\$5,800.00	\$0.00	\$0.00	\$6,945.00	
7/1/2023	20233063	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2300.53414.0000.046900.0000.00000.000	NEEDS ASSESSMENT/STRATEGIC PLANNING SERVICES FOR ALAMOGORDO PUBLIC SCHOOLS SERVICES TO INCLUDE: PRE-PLANNING \$2000 COMMUNITY NEEDS ASSESSMENT: \$4000 STRATEGIC PLAN: \$3000 BOARD RETREAT: \$3000	1	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	
7/1/2023	20230169	BANK OF AMERICA-PURCHASING CARD	11000.2500.53711.0000.046310.0000.00000.000	ROLL OVER LINE FOR JUNE 2023 BACKGROUND CHECKS	1	\$2,065.00	\$2,065.00	\$0.00	\$0.00	\$2,065.00	
7/1/2023	20230113	ALAMO CRYSTAL CLEAR WATER & ICE, LLC	11000.2300.56118.0000.046310.0000.00000.000	ROLLOVER - FOR JUNE 2023 BILLINGS DRINKING WATER FOR HUMAN RESOURCES AND B&F FOR JULY 1, 2022 THROUGH JUNE 30, 2023	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00	



7/1/2023	20230073	WRIGHT EXPRESS	13000.2700.56212.0000.046370.0000.00000.000	DIESEL FUEL FOR TO/FROM SCHOOL BUSES FOR TRANSPORTING STUDENTS TO AND FROM SCHOOL FOR THE SCHOOL YEAR 2022-2023. ESTIMATE COSTS FROM PREVIOUS CONTRACT EXPENDITURE REPORT SENT TO PED. FOR TRANSPORTATION, FOR SY 2022/2023 ROLL OVER 07/01/2023 FOR JUNE 2	1	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$20,000.00
7/1/2023	20230073	WRIGHT EXPRESS	13000.2700.56211.0000.046370.0000.00000.000	GASOLINE FUEL FOR TRANSPORTATION FLEET VEHICLES FOR THE SCHOOL YEAR 2022-2023. ESTIMATE COSTS FROM PREVIOUS CONTRACT EXPENDITURE REPORT SENT TO PED. FOR TRANSPORTATION, FOR SY 2022/2023 ROLL OVER 07/01/2023 FOR JUNE 2023	1	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$20,000.00
7/1/2023	20230197	CENTURYLINK -TELEPHONE	11000.2600.54416.0000.046000.0000.03360.000	CONTRACT FOR TELEPHONY EQUIPMENT, SOFTWARE AND RELATED SERVICES FROM CENTURYLINK ROLLOVER TO PAY FOR JUNE 2023	1	\$3,042.94	\$3,042.94	\$0.00	\$0.00	\$3,042.94
7/1/2023	20230174	WHITE SANDS DRUG & ALCOHOL COMP., LLC	13000.2700.53711.0000.046370.0000.00000.000	FMCCSA, DEPT OF EDUCATION AND NON-DOT DRUG AND ALCOHOL COMPLIANCE POLICY, FOR TRANSPORTATION, FOR SY2022-2023	1	\$250.00	\$250.00	\$0.00	\$0.00	\$550.00
7/1/2023	20230174	WHITE SANDS DRUG & ALCOHOL COMP., LLC	13000.2700.53711.0000.046370.0000.00000.000	CALL OUT/AFTER HOURS, IF NECESSARY, FOR EMERGENCY CALL, FOR TRANSPORTATION, FOR SY 2022-2023	1	\$100.00	\$100.00	\$0.00	\$0.00	\$550.00
7/1/2023	20230174	WHITE SANDS DRUG & ALCOHOL COMP., LLC	13000.2700.53711.0000.046370.0000.00000.000	OBSERVATION FEES, IF NECESSARY, FOR DRUG TESTS, FOR TRANSPORTATION, FOR SY 2022-2023	1	\$100.00	\$100.00	\$0.00	\$0.00	\$550.00
7/1/2023	20230174	WHITE SANDS DRUG & ALCOHOL COMP., LLC	13000.2700.53711.0000.046370.0000.00000.000	SUPERVISOR/EMPLOYEE TRAINING AS NEEDED, FOR TRANSPORTATION, FOR SY 2022-2023	1	\$100.00	\$100.00	\$0.00	\$0.00	\$550.00
7/1/2023	20230258	STARR JANITORIAL	31701.4000.56118.0000.046000.0000.00000.000	PARTS FOR CUSTODIAL EQUIPMENT DISTRICT WIDE FOR 2022-2023 SY CES CONTRACT #2021-16-C112-ALL	1	\$2,813.62	\$2,813.62	\$0.00	\$0.00	\$2,813.62
7/1/2023	20230253	DIMAR SYSTEMS	31701.4000.54315.0000.046400.0000.00000.000	ROLL OVER JUNE 2023 - PARTS, REPAIRS AND INSPECTIONS TO THE FIRE SURPRESSANT SYSTEMS DISTRICT WIDE FOR SY 2022-2023	1	\$3,615.81	\$3,615.81	\$0.00	\$0.00	\$3,615.81
7/1/2023	20230269	A-COM TECHNOLOGIES LLC	31701.4000.54315.0000.046000.0000.00000.000	ROLL OVER JUNE 2023 APS ON CALL SERVICES FOR FIRE ALARM, INTRUSION, ACCESS CONTROL, SURVEILLANCE, AUDIO VISUAL AND DATA NETWORKING	1	\$6,650.00	\$6,650.00	\$0.00	\$0.00	\$6,650.00
7/1/2023	20230086	TULAROSA BASIN TELEPHONE CO.	11000.2600.54416.0000.046000.0000.00000.000	ROLL OVER JUNE 2023	1	\$230.00	\$230.00	\$0.00	\$0.00	\$230.00

7/1/2023	20230265	AIRGAS USA	11000.2600.54620.0000.046000.0000.00000.000	ROLL OVER JUNE 2023 - AIRGAS CHARGES A MONTHLY LEASE CHARGE FOR THE RENTAL OF THE OXYGEN, NITROGEN AND ACETYLENE CYLINDERS THIS PO IS FOR THE MONTHLY RECURRING LEASE OF THESE CYLINDERS ONLY AND NOT TO BE USED FOR FILLING THESE CYLINDERS OR FOR MI	1	\$285.24	\$285.24	\$0.00	\$0.00	\$285.24
7/1/2023	20230267	CHOICE WASTE COLLECTION INC	11000.2600.54620.0000.046400.0000.00000.000	ROLL OVER JUNE 2023 - FRONT LOAD TRASH CONTAINERS/MONTHLY PICK-UP FOR HIGH ROLLS MOUNTAIN PARK ELEMENTARY FOR THE 2022/2023 SY	1	\$114.65	\$114.65	\$0.00	\$0.00	\$114.65
7/1/2023	20230234	SOUTHWEST DISPOSAL	11000.2600.54415.0000.046000.0000.00000.000	ROLL OVER LINE FOR JUNE 2023 BILLING DISTRICT-WIDE SOLID WASTE MANAGEMENT SERVICES FOR SCHOOL YEAR 2022-2023 PER CONTRACT	1	\$8,679.11	\$8,679.11	\$0.00	\$0.00	\$8,679.11
7/1/2023	20230262	CONTINENTAL TERMITE AND PEST CONTROL, IN	11000.2600.54312.0000.046000.0000.00000.000	ROLL OVER JUNE 2023 PEST MANAGEMENT SERVICES DISTRICT WIDE FOR SCHOOL YEAR 2022/2023 TO INCLUDE BUT NOT LIMITED TO MONTHLY INTEGRATED PEST MANAGEMENT, SPRAYING INSECTICIDE INSIDE AND OUTSIDE OF DISTRICT BUILDINGS, PEST MANAGEMENT SERVICES FOR RODENTS,	1	\$3,860.00	\$3,860.00	\$0.00	\$0.00	\$3,860.00
7/1/2023	20230136	NM STATE UNIV- ACCT RECEIVABLE(tuition)	11000.1000.56112.1010.046015.0000.00000.000	SUMMER SCHOOL DIGITAL MATERIALS FIRST DAY	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
7/1/2023	20230222	FOLLETT HIGHER EDUCATIONAL GROUP	11000.1000.56112.1010.046015.0000.00000.000	SUMMER SCHOOL BOOKS DIGITAL/HARD COPY	1	\$175.00	\$175.00	\$0.00	\$0.00	\$175.00
7/1/2023	20230227	ROSS, AMBER	11000.2300.55811.0000.046900.0000.00000.000	ROLL OVER JUNE 2023 - PER DIEM FOR BOARD MEMBER AMBER ROSS FOR MEETINGS ATTENDED - PLEASE SEE ATTACHED ADOPTED BOARD POLICY REGARDING BOARD MEMBER COMPENSATION AND EXPENSES - FY 22-23	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
7/1/2023	20230087	TEWELEIT, CAROL	11000.2300.55811.0000.046900.0000.00000.000	ROLL OVER JUNE 2023 - PER DIEM FOR BOARD MEMBER CAROL TEWELEIT FOR MEETINGS ATTENDED - PLEASE SEE ATTACHED ADOPTED BOARD POLICY REGARDING BOARD MEMBER COMPENSATION AND EXPENSES FY 2023	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
7/1/2023	20230117	NM GENERAL SERVICES DEPARTMENT	21000.3100.52500.0000.046000.0000.00000.000	ESTIMATED UNEMPLOYMENT BILL FOR 2022-2023 BASED ON 2021-2022 CLAIMS - PAYMENT FOR STUDENT NUTRITION ONLY	1	\$815.00	\$815.00	\$0.00	\$0.00	\$815.00
7/1/2023	20230100	CITY OF ALAMOGORDO / WATER	11000.2600.54415.0000.046000.0000.00000.000	MONTHLY WATER UTILITY FOR DISTRICT WIDE USE FOR SY 2022-2023 ROLL OVER 7/1/2023 FOR JUNE 2023	1	\$22,921.43	\$22,921.43	\$0.00	\$0.00	\$22,921.43
7/1/2023	20230097	LA LUZ WATER ASSN	11000.2600.54415.0000.046000.0000.00000.000	MONTHLY WATER UTILITY FOR LA LUZ ELEMENTARY SCHOOL FOR SY 2022-2023 ROLL OVER 7/1/2023 FOR JUNE 2023	1	\$3,214.63	\$3,214.63	\$0.00	\$0.00	\$3,214.63

7/1/2023	20230096	HIGH ROLLS WATER CO-OP	11000.2600.54415.0000.046000.0000.00000.000	MONTHLY WATER UTILITY FOR HIGH ROLLS MOUNTAIN PARK ELEMENTARY SCHOOL FOR SY 2022-2023 ROLL OVER 7/1/2023 FOR JUNE 2023	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
7/1/2023	20230094	ACCOUNTING & FINANCE	11000.2600.54415.0000.046000.0000.00000.000	QUARTERLY WATER/SEWER/REFUSE/FIRE ALARM CHARGES UTILITY FOR HOLLOMAN AFB SCHOOLS FOR SY 2022-2023 ROLL OVER 7/1/2023 FOR JUNE 2023	1	\$2,268.56	\$2,268.56	\$0.00	\$0.00	\$2,268.56
7/1/2023	20230203	PINNACLE PROPANE LLC	11000.2600.54413.0000.046000.0000.00000.000	MONTHLY PROPANE/BUTANE UTILITY FOR DISTRICT WIDE USE FOR FY 2022-2023 ROLL OVER 7/1/2023 FOR JUNE 2023	1	\$852.01	\$852.01	\$0.00	\$0.00	\$852.01
7/1/2023	20230157	NEW MEXICO GAS COMPANY	11000.2600.54412.0000.046000.0000.00000.000	MONTHLY GAS UTILITY FOR DISTRICT WIDE USE FOR FY 2022-2023 ROLL OVER 7/1/2023 JUNE 2023	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
7/1/2023	20230093	ACCOUNTING & FINANCE	11000.2600.54412.0000.046000.0000.00000.000	MONTHLY GAS UTILITY FOR HOLLOMAN SCHOOLS FOR SY 2022-2023 ROLL OVER 7/1/23 FOR JUNE 2023	1	\$11,504.63	\$11,504.63	\$0.00	\$0.00	\$11,504.63
7/1/2023	20230098	PNM ELECTRIC SERVICE	11000.2600.54411.0000.046000.0000.00000.000	MONTHLY ELECTRIC UTILITY FOR DISTRICT WIDE USE FOR FY 2022-2023 ROLL OVER 7/1/2023 FOR JUNE 2023	1	\$106,065.59	\$106,065.59	\$0.00	\$0.00	\$106,065.59
7/1/2023	20230092	ACCOUNTING & FINANCE	11000.2600.54411.0000.046000.0000.00000.000	QUARTERLY ELECTRIC UTILITY FOR HOLLOMAN ABF SCHOOLS FOR SY 2022-2023 ROLL OVER 7/1/23 FOR JUNE 2023	1	\$7,668.05	\$7,668.05	\$0.00	\$0.00	\$7,668.05
7/1/2023	20230082	OTERO COUNTY ELECTRIC	11000.2600.54411.0000.046000.0000.00000.000	MONTHLY ELECTRIC UTILITY FOR HIGH ROLLS MOUNTAIN PARK ELEMENTARY SCHOOLS FOR SY 2021-2022 ROLL OVER FOR JUNE 2022	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
7/1/2023	20230207	PRESBYTERIAN HEALTHCARE SERVICES	11000.2500.53414.0000.046000.0000.00000.000	AN EMPLOYEE ASSISTANCE PROGRAM SERVICES GROUP TO BENEFIT THE EMPLOYEES OF APS EMOTIONAL AND PHYSICAL WELL BEING SY 22-23	2	\$1,504.80	\$3,009.60	\$0.00	\$0.00	\$4,514.40
7/1/2023	20230207	PRESBYTERIAN HEALTHCARE SERVICES	11000.2500.53414.0000.046000.0000.00000.000	AN EMPLOYEE ASSISTANCE PROGRAM SERVICES GROUP TO BENEFIT THE EMPLOYEES OF APS EMOTIONAL AND PHYSICAL WELL BEING AN EMPLOYEE ASSISTANCE PROGRAM SERVICES GROUP TO BENEFIT THE EMPLOYEES OF APS EMOTIONAL AND PHYSICAL WELL BEING SY 22-23 ROLL OVER FOR JUNE	1	\$1,504.80	\$1,504.80	\$0.00	\$0.00	\$4,514.40
7/1/2023	20230178	SHI INTERNATIONAL CORP	11000.2500.56113.0000.046360.0000.00000.000	ROLL OVER JUNE 2023 - SCHOOLMESSENGER CUSTOM APP - CUSTOM BRANDED IOS AND ANDROID CUSTOM MOBILE APPLICATION, ANNUAL HOSTING, LICENSE AND SUPPORT INTRADO CORPORATION - PART#: CMA-MAIN-CUST NOTE: (2022-2023)	1	\$2,385.74	\$2,385.74	\$190.86	\$0.00	\$2,576.60
7/1/2023	20230185	MARLIN LEASING CORPORATION	11000.2600.54311.0000.046000.0000.00000.000	ANNUAL LEASE AGREEMENT FOR 57 COPIERS - JULY 2022-MAY 2023 \$7,322.80 PER MONTH	1	\$7,322.80	\$7,322.80	\$0.00	\$0.00	\$14,645.60

7/1/2023	20230185	MARLIN LEASING CORPORATION	11000.2600.54311.0000.046000.0000.00000.000	ANNUAL LEASE AGREEMENT FOR 57 COPIERS - JUNE 2023 \$7,322.80 PER MONTH	1	\$7,322.80	\$7,322.80	\$0.00	\$0.00	\$14,645.60
7/1/2023	20230141	DOCUMENT SOLUTIONS INCORPORATED	11000.2600.54311.0000.046000.0000.00000.000	ANNUAL MAINTENANCE AGREEMENT FOR 57 COPIERS FOR THE BLACK INK COPIES .0062 PER COPY AND COLOR INK COPIES .049 PER COPY JUNE 2023	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
7/1/2023	20230075	ALAMOGORDO PHYSICAL THERAPY	11000.2500.53414.0000.046000.0000.00000.000	JOB DESCRIPTION ANALYSIS AND POST-OFFER JULY 1, 2022 THROUGH JUNE 30, 2023 ROLL OVER 7/1/2023 FOR JUNE 2023	1	\$675.00	\$675.00	\$0.00	\$0.00	\$675.00
7/1/2023	20230148	ALBUQUERQUE PUBLISHING CO - ADS	11000.2500.55400.0000.046350.0000.00000.000	ROLL OVER FOR JUNE 2023 LEGAL ADS TO BE PUBLISHED AS NECESSARY FOR THE 2022-2023 FY	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
7/1/2023	20230088	ALAMOGORDO DAILY NEWS-ADS	11000.2500.55400.0000.046350.0000.00000.000	ROLL OVER FOR JUNE 2023 LEGAL AD FEES FOR ADS TO RUN IN 2022-2023 LEGAL AD FEES FOR ADS TO RUN IN THE ALAMOGORDO DAILY NEWS ON AN AS NEEDED BASIS FOR FY 2022-2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
7/1/2023	20230085	TULAROSA BASIN TELEPHONE CO.	11000.2500.54311.0000.046360.0000.00000.000	RECURRING MAINTENANCE AND REPAIR OF TELEPHONE AND FAX LINES AS NEEDED DISTRICT WIDE FOR THE 2022-2023 SY	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,200.00
7/1/2023	20230085	TULAROSA BASIN TELEPHONE CO.	11000.2500.54311.0000.046360.0000.00000.000	ROLLOVER-JUNE 2023	1	\$200.00	\$200.00	\$0.00	\$0.00	\$1,200.00
7/1/2023	20230147	TULAROSA COMMUNICATIONS, INC.	11000.2600.54416.0000.046000.0000.03360.000	MONTHLY CHARGES FOR DISTRICT WIDE INTERNET SERVICE OF 5GB FOR THE 2022/2023 SCHOOL YEAR.	3	\$2,454.40	\$7,363.20	\$0.00	\$0.00	\$9,624.69
7/1/2023	20230147	TULAROSA COMMUNICATIONS, INC.	11000.2600.54416.0000.046000.0000.03360.000	ROLL OVER FOR JUNE 2023 MONTHLY CHARGES FOR DISTRICT WIDE INTERNET SERVICE OF 5GB FOR THE 2022/2023 SCHOOL YEAR.	1	\$2,261.49	\$2,261.49	\$0.00	\$0.00	\$9,624.69
7/1/2023	20230146	TULAROSA COMMUNICATIONS, INC.	11000.2600.54416.0000.046000.0000.00000.000	MONTHLY FIBER CHARGES FOR HIGH ROLLS ELEMENTARY SCHOOL FOR SY 2022/2023 WITH 80% DISCOUNT.2 100 MB SERVICE	2	\$1,653.96	\$3,307.92	\$0.00	\$0.00	\$4,659.48
7/1/2023	20230146	TULAROSA COMMUNICATIONS, INC.	11000.2600.54416.0000.046000.0000.00000.000	ROLL OVER JUNE 2023 MONTHLY FIBER CHARGES FOR HIGH ROLLS ELEMENTARY SCHOOL FOR SY 2022/2023 WITH 80% DISCOUNT. 100 MB SERVICE	1	\$1,351.56	\$1,351.56	\$0.00	\$0.00	\$4,659.48
7/1/2023	20230145	TULAROSA COMMUNICATIONS, INC.	11000.2600.54416.0000.046000.0000.03360.000	7 GB LEASED FIBER CONNECTION - LA LUZ ELEMENTARY 2022-2023 SY	3	\$1,351.56	\$4,054.68	\$0.00	\$0.00	\$5,383.59
7/1/2023	20230145	TULAROSA COMMUNICATIONS, INC.	11000.2600.54416.0000.046000.0000.03360.000	ROLL OVER FOR JUNE 2023 7 GB LEASED FIBER CONNECTION - LA LUZ ELEMENTARY 2022-2023 SY 3 YR CONTRACT - AWARDED JULY 1, 2022	1	\$1,328.91	\$1,328.91	\$0.00	\$0.00	\$5,383.59
7/1/2023	20230161	NM ONE CALL, INC	11000.2500.53711.0000.046360.0000.00000.000	TERMINAL AMSD1 TICKETS - FOR YEARLY USAGE - DIG PERMITS NOTIFICATIONS	700	\$2.45	\$1,715.00	\$0.00	\$0.00	\$1,715.00
7/1/2023	20230205	GRANITE TELECOMMUNICATIONS, LLC	11000.2600.54416.0000.046000.0000.00000.000	JUNE 2023 COST FOR CENTURYLINK SERVICES- TELEPHONE AND LONG DISTANCE	1	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00
7/1/2023	20230162	CENTURYLINK-LONG DISTANCE CHGS	11000.2600.54416.0000.046000.0000.03360.000	MONTH OF JUNE 2023 LONG DISTANCE COSTS	1	\$275.00	\$275.00	\$0.00	\$0.00	\$275.00
7/1/2023	20230110	ALAMO CRYSTAL CLEAR WATER & ICE, LLC	11000.2500.56118.0000.046360.0000.00000.000	ROLL OVER-JUNE 2023	1	\$10.00	\$10.00	\$0.00	\$0.00	\$10.00

7/1/2023	20230076	VERIZON WIRELESS (EL PASO OFFICE)	11000.2600.54416.0000.046000.0000.03360.000	MONTHLY CELL PHONE USAGE, MOBILE BROADBAND CARDS AND DATA PHONES FOR EACH DEPARTMENT AND SCHOOL FOR SY 2022/2023	2	\$9,900.00	\$19,800.00	\$0.00	\$0.00	\$29,700.00
7/1/2023	20230076	VERIZON WIRELESS (EL PASO OFFICE)	11000.2600.54416.0000.046000.0000.00000.000	JUNE 2023 CELL PHONE USAGE, MOBILE BROADBAND CARDS AND DATA PHONES FOR EACH DEPARTMENT	1	\$9,900.00	\$9,900.00	\$0.00	\$0.00	\$29,700.00
7/1/2023	20230038	INTRADO INTERACTIVE SERVICES CORPORATION	11000.2500.56113.0000.046360.0000.00000.000	SCHOOL MESSENGER COMMUNICATE FOR POWERSCHOOL - 12 MONTH UNLIMITED NOTIFICATION SERVICE; PRICING INCLUDES UNLIMITED VOICE, SMS AND EMAIL NOTIFICATIONS; INTEGRATION WITH POWERSCHOOL; FACEBOOK AND TWITTER INTEGRATION, SCHOOL MESSENGER FOR IPHONE & ANDROID	6522	\$0.20	\$1,304.40	\$0.00	\$0.00	\$1,304.40
7/1/2023	20230046	E-RATE ELITE SERVICES, INC.	11000.2500.53414.0000.046360.0000.00000.000	E-RATE CONSULTING FUNDING YEAR 2022, 2023, 2024 C1 APPLICATION(S) - PREPARE FORMS 470, 471, 486 AND 472 - PRELIMINARY STRATEGIC PLANNING - REVIEW RFP(S) FOR E-RATE COMPLIANCE - DISCOUNT LEVEL ANALYSIS - REVIEW AND RESPOND TO ALL PIA REQUESTS - NOTIFICAT	1	\$8,212.50	\$8,212.50	\$0.00	\$0.00	\$16,425.00
7/1/2023	20230046	E-RATE ELITE SERVICES, INC.	11000.2500.53414.0000.046360.0000.00000.000	FUNDING YEAR 2022, 2023, 2024 C2 APPLICATIONS -PREPARE FORMS 470, 471, 486, AND 472 -PRELIMINARY STRATEGIC PLANNING -REVIEW RFP(S) FOR E-RATE COMPLIANCE -DISCOUNT LEVEL ANALYSIS -REVIEW AND RESPOND TO ALL PIA REQUESTS -NOTIFICATION OF CLIENT ON FUND	1	\$8,212.50	\$8,212.50	\$0.00	\$0.00	\$16,425.00
7/1/2023	20230046	E-RATE ELITE SERVICES, INC.	11000.2500.53414.0000.046360.0000.00000.000	PRIOR FUNDING YEAR, AND OUT OF SCOPE SERVICES-\$150.00 PER HOUR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$16,425.00
7/1/2023	20230047	BASH, DAX DEVON	11000.2200.55813.0000.046360.0000.00000.000	MILEAGE REIMBURSEMENT SY 22/23	1	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$2,400.00
7/1/2023	20230026	EXECUTIVE SECURITY ASSOCIATES	11000.2600.54311.0000.046340.0000.00000.000	ROLL OVER JUNE 2023 - SECURITY MONITORING, NOTIFICATION, COMMUNICATION - CENTRAL STATION SERVICES FOR DISTRICT-WIDE SYSTEMS FOR SY2022-2023. TO INCLUDE: *DAILY REPORTS OF ACTIVITY AND REGULAR PROGRAM MAINTENANCE *WORK ORDER REPAIRS, PARTS, AND	1	\$10,475.30	\$10,475.30	\$0.00	\$0.00	\$10,475.30
7/1/2023	20230025	EXECUTIVE SECURITY ASSOCIATES	11000.2600.54311.0000.046340.0000.00000.000	ROLL OVER JUNE 2023 - FIRE ALARM SYSTEMS DISTRICT-WIDE FOR SY 2022/2023 TO INCLUDE MONITORING, NOTIFICATION, WORK ORDERS, QUARTERLY INTERGRATED PREVENTATIVE MAINTENANCE (IPM), REPLACEMENT PARTS, BATTERIES, ETC. PER STATE FIRE MARSHAL MANDATES, A	1	\$8,522.92	\$8,522.92	\$0.00	\$0.00	\$8,522.92

7/1/2023	20230029	STERICYCLE, INC	11000.2600.53711.0000.046227.0000.00000.000	JUNE ROLLOVER LINE	1	\$95.22	\$95.22	\$0.00	\$0.00	\$95.22
7/1/2023	20230027	ADVANCED COMMUNICATIONS	11000.2600.56118.0000.046225.0000.00000.000	ROLL OVER JUNE 2023 - FOR RADIO BATTERIES AND OTHER NEEDED EQUIPMENT FOR SY 2022-2023 FOR ALL APS FACILITIES	1	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00
7/1/2023	20222622	ARMSTRONG GROUP, INC	31100.4000.53414.0000.046033.0000.02016.000	ROOF OBSERVATION AND CONSULTING SERVICES FOR ALAMOGORDO MIDDLE SCHOOL, (aka CMS). PROJECT P20-001 TOTAL PROJECT COST; \$96,026.68 (TO INCLUDE NMGRGT OF \$5701.76) PSFA TO PAY 60% OF TOTAL COST: \$57,616.01 DISTRICT TO PAY 40% OF TOTAL COST: \$38,41	1	\$38,410.67	\$38,410.67	\$0.00	\$0.00	\$38,410.67
7/1/2023	20222595	QA ENGINEERING LLC	31100.4000.54500.0000.046033.0000.02012.000	PAC CONSTRUCTION PHASE FOR CHAPARRAL MIDDLE SCHOOL COMPLETE PROPOSAL ATTACHED TOTAL COST OF PROPOSAL IS \$108,146.63 THIS IS A SHARED COST BETWEEN PSFA AND APS. PSFA PORTION- 60% APS PORTION- 40% PSFA TO PAY \$64,887.98 APS TO PAY \$43,258.	1	\$43,258.65	\$43,258.65	\$0.00	\$0.00	\$43,258.65
7/1/2023	20222445	WAVE ENGINEERING, INC.	31100.4000.54500.0000.046033.0000.02016.000	ROLL OVER JUNE 2022 - PROJECT: CHAPARRA; MIDDLE SCHOOL THIS PROPOSAL COVERS THE REQUIREMENTS OF THE WELL BUILDING STANDARD. **CONSULTING AND TESTING TO MEET WELL BUILDING STANDARD v2 CRITERIA. (PLEASE SEE ATTACHED SCOPE OF WORK) THIS PROP	1	\$13,712.00	\$13,712.00	\$520.00	\$0.00	\$14,232.00
7/1/2023	20222444	WAVE ENGINEERING, INC.	31100.4000.54500.0000.046033.0000.02016.000	PROJECT: CHAPARRAL MIDDLE SCHOOL CONSULTING SERVICES TO MEET THE NM PSFA ADEQUACY STANDARDS **WORK WITH THE DESIGN TEAM TO INTERGRATE OUR RECOMMENDATIONS INTO THE CONSTRUCTION DOCUMENTS **PARTICIPATE IN WEB BASED DESIGN COORDINATION MEETINGS AND	1	\$6,104.00	\$6,104.00	\$0.00	\$0.00	\$6,104.00
7/1/2023	20221407	ARMSTRONG GROUP, INC	31100.4000.53414.0000.046058.0000.02016.000	ROLLOVER JUNE 2023 ROOF CONSULTING AND OBSERVATION SERVICES PROVIDED FOR HOLLOMAN ELEMENTARY PROJECT P19-001 TOTAL PROJECT COST: \$96,026.68 (TO INCLUDE NMGRGT OF 6.3125%) PSFA TO PAY 62% OF TOTAL COST: \$59,536.54 DISTRICT TO PAY 38% OF TOT	1	\$4,198.21	\$4,198.21	\$0.00	\$0.00	\$4,198.21
7/1/2023	20220707	COOPERATIVE STRATEGIES, LLC	31100.4000.54500.0000.046058.0000.09001.000	ROLL OVER JUNE 2023- TO PROVIDE THIRD PARTY COST ESTIMATE REVIEW FOR CIVIL, STRUCTURAL, ARCHITECTURAL AND MEP SYSTEMS FOR HOLLOMAN MIDDLE SCHOOL SCOPE INCREASE TO INCLUDE FEDERAL GRANT PROPOSAL REVISIONS OF SUPPLEMENTAL DOCU	1	\$2,266.91	\$2,266.91	\$36.14	\$0.00	\$2,303.05

7/1/2023	20220360	CARD INTEGRATIONS CORPORATION	11000.2600.56118.0000.046225.0000.00000.000	ROLL OVER - CUSTOM RFID CARDS- PROXIMITY STAFF CARD-H10301 FORMAT	1	\$1,950.00	\$1,950.00	\$0.00	\$0.00	\$1,950.00
7/1/2023	20212277	STUDIO SOUTHWEST ARCHITECTS, INC.	31100.4000.53414.0000.046000.0000.00000.000	ROLL OVER JUNE 2022 - ADDITIONAL DESIGN PROFESSIONAL SERVICES FOR CHAPARRAL MIDDLE SCHOOL. NMGRT IS INCLUDED IN PRICE PROJECT BEGAN SY 20-21	1	\$312,514.12	\$312,514.12	\$0.00	\$0.00	\$312,514.12
7/1/2023	20212237	STUDIO SOUTHWEST ARCHITECTS, INC.	31100.4000.54500.0000.046033.0000.02016.000	ROLL OVER JUNE 2023 - DESIGN PHASE OF THE CHAPARRAL MIDDLE SCHOOL PER PSFA CONTRACT NO: 013-2021-C TOTAL PROJECT COST \$1,754,086.95 PSFA TO PAY 60% TO ADEQUACY, PSFA TOTAL IS \$1,052,452.17 APS TO PAY 40% TO ADEQUACY AMOUNT DISTRICT TOTAL IS	1	\$308,104.65	\$308,104.65	\$0.00	\$0.00	\$308,104.65
7/1/2023	20211268	JAYNES CORPORATION	31100.4000.54500.0000.046058.0000.00000.000	ROLL OVER JUNE 2023 - NEW CONSTRUCTION OF HOLLOMAN ELEMENTARY SCHOOL GRADES K-5TH PER RFP CONTRACT NUMBER 006-2021-C PSFA PROJECT NO.: P19-001 DISTRICT PROJECT COSTS: DISTRICT TO ADEQUACY 38% \$9,279,529.70 DISTRICT ABOVE ADEQUACY \$489,049.38	1	\$523,439.78	\$523,439.78	\$0.00	\$0.00	\$523,439.78
7/1/2023	20210498	QA ENGINEERING LLC	31100.4000.54500.0000.046058.0000.00000.000	ROLL OVER JUNE 2023 ROLL OVER JUNE 2022 - PAC CONSTRUCTION PHASE FOR HOLLOMAN ELEMENTARY SCHOOL COMPLETE DETAILS IN ATTACHED QUOTE SHARED COST WITH PSFA PSFA PORTION IS 90.6% DISTRICT PORTION IS 9.4% PSFA TO PAY \$53,370.46 DISTRICT TO	1	\$1,477.63	\$1,477.63	\$0.00	\$0.00	\$1,477.63
7/1/2023	18195540	GREER STAFFORD/SJCF, INC.	31100.4000.54500.0000.046058.0000.02016.000	ROLL OVER JUNE 2023 - DESIGN PHASE OF THE HOLLOMAN ELEMENTARY SCHOOL TOTAL PROJECT COST \$1,524,741.93 PSFA TO PAY 62% TO ADEQUACY, PSFA TOTAL IS \$945,340.01 APS TO PAY 38% TO ADEQUACY AMOUNT DISTRICT TOTAL IS \$579,401.92 NMGRT OF 7.875% I	1	\$28,966.65	\$28,966.65	\$0.00	\$0.00	\$28,966.65