

ALAMOGORDO PUBLIC SCHOOLS				Total Purchase Orders	483						
PURCHASE ORDER REPORT					4,727,650.04						
8/01/2023 THROUGH 8/31/2023											
PO Date	PO No.	Vendor Name	Account	Description	Line Qty Ordered	Unit Price	Ext. Price	Tax	Freight	Amount	
8/30/2023	20241235	LEARNER-CENTERED COLLABORATIVE	11000.1000.53330.1010.046320.0000.00000.000	PROFESSIONAL DEVELOPMENT FOR APS EDUCATIONAL STAFF TO INCLUDE: CONNECTIONS COHORT KENTUCKY SITE VISITS MARCH 4-5 3 VIRTUAL CONVENINGS COACHING SCHOOL VISITS 2 DAYS, FACILITATED OCTOBER 23-24, 2023 GRANT LICHTMAN CONSULTANT 3 VISITS TO SUPPORT	1	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	
8/30/2023	20241229	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, GAS, PARKING FEES, ETC.) FOR COLLEEN TAGLE TO ATTEND THE 2023 ROCKY MOUNTAIN PUBLIC EMPLOYER LABOR RELATIONS ASSOCIATION CONFERENCE OCTOBER 18-20, 2023 IN SANTA ANA PUEBLO, NM	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00	
8/30/2023	20241222	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	BROTHER P-TOUCH LAMINATED LABEL MAKER TAPE, BLACK ON WHITE	1	\$33.24	\$33.24	\$0.00	\$0.00	\$132.27	
8/30/2023	20241222	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	STAPLES POP UP STICKY NOTES, 3D X 3, ASSORTED	2	\$10.87	\$21.74	\$0.00	\$0.00	\$132.27	
8/30/2023	20241222	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	SHARPIE S-GEL RETRACTABLE GEL PEN, MEDIUM POINT, ASSORTED INK	5	\$10.70	\$53.50	\$0.00	\$0.00	\$132.27	
8/30/2023	20241222	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	TEACHER CREATED RESOURCES TREASURE CHEST, PACK OF 2	1	\$23.79	\$23.79	\$0.00	\$0.00	\$132.27	
8/30/2023	20241221	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00220.000	ITEMS NEEDED FOR HOMECOMING PARADE AND HOMECOMING EVENTS. BALLOONS-SILVER, BLACK, WHITE, GOLD STREAMERS-BLACK, GOLD, SILVER PIE TINS COOL WHIP SPRAY PAINT-BLACK, GOLD, AND SILVER POSTER BOARD FOAM BOARD FELT MATERIAL DOOR DECOR CANDY FOR THE P	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	
8/30/2023	20241227	HUBERT COMPANY	27502.1000.56118.3000.046000.0000.00000.000	HUBERT ROUND ALUMINUM WIDE RIM PIZZA PAN - 14" DIA	17	\$2.96	\$50.32	\$0.00	\$0.00	\$3,946.91	
8/30/2023	20241227	HUBERT COMPANY	27502.1000.56118.3000.046000.0000.00000.000	HUBERT 2 3/4 OZ STAINLESS STEEL PORTION CONTROL DISHER WITH BLUE POLYPROPYLENE HANDLE - #16	17	\$5.27	\$89.59	\$0.00	\$0.00	\$3,946.91	
8/30/2023	20241227	HUBERT COMPANY	27502.1000.56118.3000.046000.0000.00000.000	BUNDY CHICAGO METALIC QUICK - RELEASE 7 OZ ALUMINIZED STEEL 24 CUP LARGE TEXAS JUMBO MUFFIN PAN - 18"L X 26"W X 1 1/2"D	20	\$71.34	\$1,426.80	\$0.00	\$0.00	\$3,946.91	
8/30/2023	20241227	HUBERT COMPANY	27502.1000.56118.3000.046000.0000.00000.000	PASTA MAKER, 7"W - INCLUDES DETACHABLE CU	6	\$50.27	\$301.62	\$0.00	\$0.00	\$3,946.91	
8/30/2023	20241227	HUBERT COMPANY	27502.1000.56118.3000.046000.0000.00000.000	HUBERT 4 OZ STAINLESS STEEL PORTION CONTROL DISHER WITH GREY POLYPROPYLENE HANDLE #8	17	\$5.27	\$89.59	\$0.00	\$0.00	\$3,946.91	
8/30/2023	20241227	HUBERT COMPANY	27502.1000.56118.3000.046000.0000.00000.000	HUBERT 3 1/4 OZ STAINLESS STEEL PORTION CONTROL DISHER WITH GREEN POLYPROPYLENE HANDLE #12 - 9 1/4"L	17	\$5.27	\$89.59	\$0.00	\$0.00	\$3,946.91	

8/30/2023	20241227	HUBERT COMPANY	27502.1000.56118.3000.046000.0000.00000.000	TAYLOR WHITE PLASTIC DIGITAL COOKING THERMOMETER AND TIMER - 6"L PROBE	25	\$15.26	\$381.50	\$0.00	\$0.00	\$3,946.91
8/30/2023	20241227	HUBERT COMPANY	27502.1000.56118.3000.046000.0000.00000.000	HUBERT 2 OZ STAINLESS STEEL PORTION CONTROL DISHER WITH YELLOW POLYPROPYLENE HANDLE #20	17	\$5.27	\$89.59	\$0.00	\$0.00	\$3,946.91
8/30/2023	20241227	HUBERT COMPANY	27502.1000.56118.3000.046000.0000.00000.000	BUNDY CHICAGO METALLIC QUICK RELEASE 3 4/5 OZ ALUMINIZED STEEL 24 CUP MUFFIN PAN - 12"L X 20 1/2" X 1 3/8"D	20	\$45.65	\$913.00	\$0.00	\$0.00	\$3,946.91
8/30/2023	20241227	HUBERT COMPANY	27502.1000.56118.3000.046000.0000.00000.000	HUBERT 7/8 OZ STAINLESS STEEL PORTION CONTROL DISHER WITH ORCHID POLYPROPYLENE HANDLE - #40	17	\$5.27	\$89.59	\$0.00	\$0.00	\$3,946.91
8/30/2023	20241227	HUBERT COMPANY	27502.1000.56118.3000.046000.0000.00000.000	HUBERT 1 1/4 OZ STAINLESS STEEL PORTION CONTROL DISHER WITH BLACK POLYPROPYLENE HANDLE - #30 DISTRICT CTE CULINARY ARTS FOR THE ALAMOGORDO PUBLIC SCHOOLS.	17	\$5.27	\$89.59	\$288.13	\$48.00	\$3,946.91
8/30/2023	20241233	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.00000.000	KEURIG COFFEE MACHINE TO BE USED IN LAB B FOR ONBOARDING.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$148.23
8/30/2023	20241233	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.00000.000	KEURIG K-ELITE SINGLE SERVE K-CUP POD COFFEE MAKER, BRUSHED SLATE	1	\$148.23	\$148.23	\$0.00	\$0.00	\$148.23
8/30/2023	20241223	CENTRAL RESTAURANT PRODUCTS, INC.	21000.3100.56119.0000.046390.0000.00000.000	KRATOS CONVECTION OVEN DOUBLE W/CASTERS 108K BTU NAT GAS FOR THE ALAMOGORDO PUBLIC SCHOOLS TO USE IN THE ALAMOGORDO HIGH SCHOOL KITCHEN.	1	\$4,667.65	\$4,667.65	\$0.00	\$0.00	\$5,819.20
8/30/2023	20241223	CENTRAL RESTAURANT PRODUCTS, INC.	21000.3100.56118.0000.046390.0000.00000.000	PAN RACK ROLL -IN SLIDES W/5 CENTERS, END LOADING, HOLDS 9	3	\$319.50	\$958.50	\$0.00	\$0.00	\$5,819.20
8/30/2023	20241223	CENTRAL RESTAURANT PRODUCTS, INC.	21000.3100.56118.0000.046390.0000.00000.000	PAN RACK COVER 63"-65" HIGH FOR SIDE AND FRONT LOADING RACKS	3	\$64.35	\$193.05	\$0.00	\$0.00	\$5,819.20
8/30/2023	20241228	COLORID, LLC	11000.2600.56118.0000.046225.0000.00000.000	RIBBON, FARGO DTC4000/425E, YMCKOK CARTRIDGE W. CLEANING ROLLER, FULL-COLOR RIBBON WITH TWO RESIN BLACK PANELS AND CLEAR OVERLAY PANEL, 200 IMAGES, #45110. MSRP \$127	3	\$114.00	\$342.00	\$0.00	\$0.00	\$342.00
8/29/2023	20241209	CARD INTEGRATIONS CORPORATION	11000.2600.56118.0000.046225.0000.00000.000	ALTESS YMCKO COLOR RIBBON-300 PRINTS/ROLL	20	\$92.00	\$1,840.00	\$147.50	\$33.00	\$2,020.50
8/29/2023	20241204	RAPTOR TECHNOLOGIES, LLC	11000.2600.56118.0000.046225.0000.00000.000	RAPTOR VISITOR BADGES WHITE (ADHESIVE) COMPATIBLE WITH 450 AND 550 DYMO PRINTERS	15	\$110.00	\$1,650.00	\$0.00	\$0.00	\$1,650.00
8/29/2023	20241160	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	LODGING FOR COLLEEN TAGLE AT THE SANTA ANA STAR HOTEL WHILE ATTENDING THE ROCKY MOUNTAIN PUBLIC EMPLOYER LABOR RELATIONS CONFERENCE IN SANTA ANA PUEBLO, NM OCTOBER 18-20, 2023	1	\$318.66	\$318.66	\$0.00	\$0.00	\$318.66
8/30/2023	20241226	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	ESSITY - 192807, 6 X 12 DRY WIPE ROLLS, CASE W/ 6/180	10	\$42.19	\$421.90	\$0.00	\$0.00	\$672.80
8/30/2023	20241226	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	ESSITY - 192812, HANDLED BUCKET FOR CHEM READY ROLLS, CASE W/ 5 UNITS (BUCKET ONLY)	10	\$25.09	\$250.90	\$0.00	\$0.00	\$672.80

8/30/2023	20241226	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES FOR THE DISTRICT SERVICES STAFF TO BE USED THROUGHOUT THE DISTRICT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$672.80
8/30/2023	20241225	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	DIVERSEY, SPEEDBALL POWER CLEANER & DEGREASER, CITRUS SCENT, 50.7 OZ (2/CS)	50	\$55.03	\$2,751.50	\$0.00	\$0.00	\$3,729.70
8/30/2023	20241225	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	DIVERSEY, RTD GLANCE GLASS & MULTI-SURFACE CLEANER, NON-AMMONIATED 1.5 LTR (2/CS)	20	\$48.91	\$978.20	\$0.00	\$0.00	\$3,729.70
8/30/2023	20241225	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES FOR THE DISTRICT SERVICES STAFF TO BE USED THROUGHOUT THE DISTRICT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,729.70
8/29/2023	20241158	ROY'S WELDING & WROUGHT IRON, INC.	11000.2500.56118.0000.046450.0000.00000.000	FABRICATE NEW SIDE RAILS FOR STAKE-BODY ON 2022 CHEVY SILVERADO 3500HD (15111G), 1 X 4 X 14 GAUGE REC TUBE INSTEAD OF SLATS, 5 ROWS INSTEAD OF 4, WELD SEAM ON TAILGATE.	1	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$6,400.00
8/29/2023	20241158	ROY'S WELDING & WROUGHT IRON, INC.	11000.2500.56118.0000.046450.0000.00000.000	FABRICATE NEW SIDE RAILS FOR STAKE-BODY ON 2022 CHEVY SILVERADO 3500HD (15210G), 1 X 4 X 14 GAUGE REC TUBE INSTEAD OF SLATS, 5 ROWS INSTEAD OF 4, WELD SEAM ON TAILGATE.	1	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$6,400.00
8/29/2023	20241158	ROY'S WELDING & WROUGHT IRON, INC.	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WELDING TO BE PERFORMED ON WAREHOUSE VEHICLES TO SAFELY TRANSPORT ITEMS AROUND THE DISTRICT & CITY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.00
8/29/2023	20241161	RATHBURN, ANGELA CHRISTINE	11000.2500.56118.0000.046000.0000.00000.000	REIMBURSEMENT FOR WORKING LUNCHEES OR OTHER EVENTS DURING SCHOOL YEAR 23-24	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
8/29/2023	20241156	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.00000.000	ANNOTATED PRIDE AND PREJUDICE: A REVISED AND EXPANDED EDITION.	25	\$14.00	\$350.00	\$0.00	\$0.00	\$944.00
8/29/2023	20241156	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.00000.000	ANPAO: A NEWBERY HONOR AWARD WINNER	25	\$6.29	\$157.25	\$0.00	\$0.00	\$944.00
8/29/2023	20241156	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.00000.000	IT'S LIKE THIS, CAT: A NEWBERY AWARD WINNER	25	\$5.59	\$139.75	\$0.00	\$0.00	\$944.00
8/29/2023	20241156	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.00000.000	JOHNNY TREMAIN: A NEWBERY AWARD WINNER	25	\$6.29	\$157.25	\$0.00	\$0.00	\$944.00
8/29/2023	20241156	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.00000.000	TIGER RISING CLASS NOVEL SETS TO BE USED IN CORRELATION WITH CURRICULUM IN ALAMOGORDO HIGH SCHOOL CLASSROOM	25	\$5.59	\$139.75	\$0.00	\$0.00	\$944.00
8/29/2023	20241157	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FOUNTAS/FPC INTERACTVE R-A GRADE1 ISBN: 978-0-325-09830-2 CONTAINS:	1	\$2,552.00	\$2,552.00	\$0.00	\$293.48	\$2,845.48
8/29/2023	20241157	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FPC IRA GRADE 1 BOX 1 ISBN: 978-0325-09789-3	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,845.48
8/29/2023	20241157	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FPC IRA GRADE 1 BOX 2 ISBN: 978-0-325-09790-9	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,845.48
8/29/2023	20241157	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FPC IRA GRADE 1 TEACHER BOX ISBN: 978-0-325-09791-6 QUOTE: 7729276 CURRICULUM MATERIALS FOR THE CLASSROOM FOR THE ALAMOGORDO PUBLIC SCHOOL.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,845.48

8/30/2023	20241230	A'VIANDS LLC	21000.3100.56116.0000.046390.0000.00000.051	ALLOCATION OF FINAL USDA SUPPLY CHAIN ASSISTANCE FUNDS FOUR FOR DISRUPTIONS IN THE SCHOOL MEAL PROGRAM FOR THE ALAMOGORDO PUBLIC SCHOOLS - ALLOCATION AMOUNT \$155,672.00 - MUST BE EXCLUSIVELY USED FOR THE PURCHASE OF COMMODITIES- SEE ATTACHED DOCUMENTATION	1	\$155,672.00	\$155,672.00	\$0.00	\$0.00	\$155,672.00
8/29/2023	20241155	APS STUDENT NUTRITION	23000.1000.56118.0000.046015.0000.00220.000	FOOD ITEMS AND DRINKS TO BE SERVED AT THE AHS HOMECOMING DANCE BEING HELD ON SEPTEMBER 2, 2023 AT AHS COMMONS FOOD ITEMS INCLUDE ITEMS SUCH AS: INDIVIDUAL BAGS OF CHIPS, COOKIES, FRIES WITH CONDIMENTS, SODA, WATER BOTTLES, CHICKEN TENDERS OR A LIKE	1	\$3,585.84	\$3,585.84	\$0.00	\$0.00	\$3,585.84
8/28/2023	20241152	PATTERSON, LISA	11000.2500.56118.0000.046000.0000.00000.000	REIMBURSEMENT FOR WORKING LUNCHES OR OTHER EVENTS DURING SCHOOL YEAR 23-24	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
8/28/2023	20241154	BANK OF AMERICA-PURCHASING CARD	11000.2300.56113.0000.046000.0000.00000.000	GOTOWEBINAR SUBSCRIPTION FOR THE 2023-2024 SY. WE WILL BE BILLED FOR A ONE YEAR SUBSCRIPTION BUT WILL RECEIVE A CREDIT. THE BALANCE DUE WILL BE FOR THE ONE MONTH PERIOD OF AUGUST 28, 2023 TO SEPTEMBER 28, 2023 SUBSCRIPTION WILL CANCEL EFFECTIVE 9.2	1	\$2,589.00	\$2,589.00	\$0.00	\$0.00	\$2,589.00
8/29/2023	20241171	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 SEPTEMBER, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
8/29/2023	20241187	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 SEPTEMBER, 2023.	1	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00
8/29/2023	20241163	NAPA AUTO PARTS	31701.4000.56118.0000.046345.0000.00504.000	PARTS FOR THE DISTRICT VEHICLE MAINTENANCE FOR THE MONTH OF SEPTEMBER 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
8/29/2023	20241177	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 SEPTEMBER, 2023.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$2,100.00
8/29/2023	20241177	ALAMO TIRE SERVICE	31701.4000.56118.0000.046345.0000.00504.000	TIRES/PARTS FOR THE DISTRICT FLEET VEHICLES FOR THE MONTH OF SEPTEMBER, 2023.	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,100.00
8/29/2023	20241199	ADVANCE AUTO PARTS	31701.4000.56118.0000.046345.0000.00504.000	PARTS FOR DISTRICT VEHICLE MAINTENANCE AND/OR REPAIRS FOR THE MONTH OF SEPTEMBER, 2023.	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
8/29/2023	20241202	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 SEPTEMBER, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00

8/29/2023	20241188	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 SEPTEMBER, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
8/29/2023	20241172	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 SEPTEMBER, 2023.	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
8/29/2023	20241170	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 SEPTEMBER, 2023.	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
8/29/2023	20241186	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 SEPTEMBER, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
8/29/2023	20241218	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 SEPTEMBER, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
8/29/2023	20241184	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 SEPTEMBER, 2023.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
8/29/2023	20241203	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 SEPTEMBER, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
8/29/2023	20241173	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 SEPTEMBER, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
8/29/2023	20241175	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 SEPTEMBER, 2023.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
8/29/2023	20241196	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 SEPTEMBER, 2023.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00

8/29/2023	20241189	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 SEPTEMBER, 2023.	1	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00
8/29/2023	20241219	NORMAN S. WRIGHT CO	31701.4000.56118.0000.046003.0000.00000.000	CONDENSER MOTOR ELECTRICAL HARNESS AND FAN MOTOR TO REPAIR HVAC UNIT AT MVMS	1	\$1,028.00	\$1,028.00	\$0.00	\$100.00	\$1,128.00
8/29/2023	20241220	FLAG CENTER	31701.4000.56118.0000.046144.0000.00000.000	STAINLESS STEEL WINCH AND HANDLE TO REPAIR FLAG POLE AT DESERT STAR ELEMENTARY	1	\$811.00	\$811.00	\$0.00	\$0.00	\$811.00
8/29/2023	20241194	WHITE SANDS CONSTRUCTION, INC.	31701.4000.57112.0000.046150.0000.00000.000	LABOR, MATERIAL AND EQUIPMENT TO INSTALL SYNTHETIC TURF PLAY FIELD AT SIERRA ELEMENTARY NMGR OF 7.875% HAS BEEN ADDED PLEASE SEE ATTACHED PROPOSAL FOR ENTIRE SOW	1	\$635,000.00	\$635,000.00	#####	\$0.00	\$685,006.25
8/29/2023	20241193	WHITE SANDS CONSTRUCTION, INC.	31701.4000.57112.0000.046028.0000.00000.000	LABOR, MATERIAL AND EQUIPMENT TO INSTALL SYNTHETIC TURF PLAY FIELD AT BUENA VISTA ELEMENTARY NMGR OF 7.875% HAS BEEN ADDED PLEASE SEE ATTACHED PROPOSAL FOR ENTIRE SOW	1	\$645,000.00	\$645,000.00	#####	\$0.00	\$695,793.75
8/29/2023	20241167	NATIONAL CONSTRUCTION, INC	31701.4000.57112.0000.046072.0000.00000.000	LABOR, MATERIAL AND EQUIPMENT TO INSTALL SYNTHETIC TURF PLAY FIELD AT LA LUZ ELEMENTARY NMGR OF 7.875% HAS BEEN ADDED PLEASE SEE ATTACHED PROPOSAL FOR ENTIRE SOW	1	\$446,865.00	\$446,865.00	#####	\$0.00	\$481,055.62
8/29/2023	20241166	NATIONAL CONSTRUCTION, INC	31701.4000.57112.0000.046144.0000.00000.000	LABOR, MATERIAL AND EQUIPMENT TO INSTALL SYNTHETIC TURF PLAY FIELD AT DESERT STAR ELEMENTARY NMGR OF 7.875% HAS BEEN ADDED PLEASE SEE ATTACHED PROPOSAL FOR ENTIRE SOW	1	\$529,213.00	\$529,213.00	#####	\$0.00	\$570,888.52
8/29/2023	20241159	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	NEW OFFICE CHAIR FOR THE HR COORDINATOR JASON ROWE LA-Z-BOY BRADLEY BONDED LEATHER EXECUTIVE CHAIR	1	\$279.99	\$279.99	\$0.00	\$0.00	\$279.99
8/29/2023	20241211	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	ANIMAL SLEEP MASK EYE MASK FOR SLEEPING FOR ELEM PE	2	\$12.99	\$25.98	\$0.00	\$0.00	\$392.22
8/29/2023	20241211	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	VETORY COLORFUL WRIST COIL KEYCHAIN BRACELET FOR ELEM PE	3	\$16.59	\$49.77	\$0.00	\$0.00	\$392.22
8/29/2023	20241211	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	PONYDASH JUMP ROPE FOR KIDS FOR ELEM PE	10	\$9.77	\$97.70	\$0.00	\$0.00	\$392.22
8/29/2023	20241211	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	TOP RACE LG BEACH BALLS 24" FOR ELEM PE	2	\$26.99	\$53.98	\$0.00	\$0.00	\$392.22
8/29/2023	20241211	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	MONKEY STRINGY STRESS RELIEF KOOSH BALLS FOR ELEM PE	2	\$28.69	\$57.38	\$0.00	\$0.00	\$392.22
8/29/2023	20241211	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	PRETEX 12 PK NYLON BEAN BAG FOR ELEM PE	5	\$18.99	\$94.95	\$0.00	\$0.00	\$392.22
8/29/2023	20241211	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	GORILLA REMOVABLE MOUNTING PUTTY 2 PK 4 OZ FOR ELEM PE	1	\$12.46	\$12.46	\$0.00	\$0.00	\$392.22
8/29/2023	20241164	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56118.1010.046190.0000.00000.000	RAINBOW LOW BOUNCE HIGH DENSITY FOAM BALLS FOR ELEM PE	12	\$39.95	\$479.40	\$0.00	\$0.00	\$1,039.92
8/29/2023	20241164	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56118.1010.046190.0000.00000.000	QUICK TURN SEG JUMP ROPE 9' GREEN FOR ELEM PE	4	\$24.95	\$99.80	\$0.00	\$0.00	\$1,039.92

8/29/2023	20241164	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56118.1010.046190.0000.00000.000	QUICK TURN SEG JUMP ROPE 8' YELLOW FOR ELEM PE	4	\$23.95	\$95.80	\$0.00	\$0.00	\$1,039.92
8/29/2023	20241164	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56118.1010.046190.0000.00000.000	QUICK TURN SEG JUMP ROPE 7' ORANGE FOR ELEM PE	4	\$22.95	\$91.80	\$0.00	\$0.00	\$1,039.92
8/29/2023	20241164	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56118.1010.046190.0000.00000.000	QUICK TURN SEG JUMP ROPE 10' BLUE FOR ELEM PE	1	\$25.95	\$25.95	\$0.00	\$0.00	\$1,039.92
8/29/2023	20241164	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56118.1010.046190.0000.00000.000	2" W VINYL FLOOR TAPE YELLOW FOR ELEM PE	4	\$8.95	\$35.80	\$0.00	\$0.00	\$1,039.92
8/29/2023	20241164	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56118.1010.046190.0000.00000.000	RAINBOW KOALA COATED FOAM DISCS FOR ELEM PE	1	\$99.95	\$99.95	\$0.00	\$111.42	\$1,039.92
8/28/2023	20241128	QUILL CORP.	11000.1000.56119.1010.046072.0000.00000.000	GBC PINNACLE 27 TWO-HEAT THERMAL LAMINATOR, 27" WIDTH, GRAY	1	\$2,241.04	\$2,241.04	\$0.00	\$0.00	\$2,241.04
8/28/2023	20241136	SCHOOL OUTFITTERS, LLC.	11000.1000.56118.1010.046058.0000.00000.000	EASY CLEAN DRY ERASE MOBILE EASEL	1	\$196.86	\$196.86	\$0.00	\$0.00	\$364.29
8/28/2023	20241136	SCHOOL OUTFITTERS, LLC.	11000.1000.56118.1010.046058.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$167.43	\$364.29
8/28/2023	20241135	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.1000.56118.1010.046058.0000.00000.000	WIRELESS DOORBELL KIT	1	\$30.00	\$30.00	\$0.00	\$0.00	\$60.00
8/28/2023	20241135	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.1000.56118.1010.046058.0000.00000.000	LORELL 20.2-IN W X 26.22-IN H CORK BULLETIN BOARD	1	\$30.00	\$30.00	\$0.00	\$0.00	\$60.00
8/28/2023	20241135	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.1000.56118.1010.046058.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOY 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	\$60.00
8/28/2023	20241142	REGENTS OF NEW MEXICO STATE UNIVERSITY	11000.2500.53330.0000.046000.0000.00000.000	REGISTRATION FOR DEPUTY CHIEF PROCUREMENT OFFICER CARMEN BOUMA TO ATTEND RECERTIFICATION CLASSES ON OCTOBER 18, 2023 \$75 PER CLASS (2 CLASSES TOTAL)	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
8/30/2023	20241234	QUIZZIZ, INC	24160.1000.56113.1010.046325.0000.03360.000	SUPPLEMENTAL CURRICULUM SOFTWARE LICENSES TO SUPPORT ENGAGING INSTRUCTION.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$16,250.00
8/30/2023	20241234	QUIZZIZ, INC	24160.1000.56113.1010.046325.0000.03360.000	DISTRICT DISCOUNT RATE-12 MONTHS INCLUDING PROFESSIONAL DEVELOPMENT (TITLE 1 DISCOUNT OF \$1250 OR \$.25 PER STUDENT HAS BEEN APPLIED, COMPLIMENTARY ACCESS FOR KINDERGARTEN STUDENTS)	5000	\$3.25	\$16,250.00	\$0.00	\$0.00	\$16,250.00
8/28/2023	20241146	BANK OF AMERICA-PURCHASING CARD	11000.2300.55813.0000.046330.0000.00000.000	ROOM FOR ALAN EDMONSON FOR NMAA FALL CONFERENCE IN ALBUQUERQUE ON 09/24-09/25/2023 FOR ATHLETIC DIRECTOR ALAN EDMONSON.	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
8/28/2023	20241137	SCRIPPS NATIONAL SPELLING BEE	23000.1000.53711.0000.046150.0000.00145.000	CHECK ISSUE REQUEST FOR REGISTRATION FEE FOR SCRIPPS NATIONAL SPELLING BEE FOR SIERRA ELEMENTARY STUDENTS. SCRIPPS DOES NOT ACCEPT PURCHASE ORDERS	1	\$180.00	\$180.00	\$0.00	\$7.50	\$187.50

8/28/2023	20241145	BANK OF AMERICA-PURCHASING CARD	11000.2300.53711.0000.046330.0000.00000.000	REGISTRATION FOR NMAA FALL CONFERENCE IN ALBUQUERQUE ON 09/24-09/25/2023 FOR ATHLETIC DIRECTOR ALAN EDMONSON.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
8/29/2023	20241210	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	KYMATE PTT RUBBER AND BEZEL BUTTON FOR MOTOROLA RADIO DEP450	2	\$15.69	\$31.38	\$0.00	\$0.00	\$2,145.37
8/29/2023	20241210	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	KENWOOD KNB-L1M 7.4V @ 2000 MAH LI-ION BATTERY	10	\$11.99	\$119.90	\$0.00	\$0.00	\$2,145.37
8/29/2023	20241210	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	EMPIRE QUALITY REPLACEMENT BATTERY FOR MOTOROLA BPR 40	5	\$21.00	\$105.00	\$0.00	\$15.69	\$2,145.37
8/29/2023	20241210	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	PMLN5228 PMLN5228A RAPID CHARGER FOR CP185 CP100D EP350	5	\$23.20	\$116.00	\$0.00	\$0.00	\$2,145.37
8/29/2023	20241210	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	NOBRAND PMNN4082 WALKIE TALKIE BATTERY	10	\$19.48	\$194.80	\$0.00	\$0.00	\$2,145.37
8/29/2023	20241210	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	GOODBUY NI-MH NI-CD LI-ION 110V 240V BATTERY RAPID QUICK	3	\$23.74	\$71.22	\$0.00	\$0.00	\$2,145.37
8/29/2023	20241210	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	ARROWMAX 10 PACK AMCM4496-1600-D 1600MAH NNTN4496	2	\$210.00	\$420.00	\$0.00	\$0.00	\$2,145.37
8/29/2023	20241210	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	KENMAX 3' 2-WIRE COIL AUDIO TUBE EARPIECE WITH PTT MIC + SILICONE	10	\$31.99	\$319.90	\$0.00	\$0.00	\$2,145.37
8/29/2023	20241210	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	NEBO SLYDE KING 2000-LUMEN RECHARGEABLE LED FLASHLIGHT	4	\$39.99	\$159.96	\$0.00	\$0.00	\$2,145.37
8/29/2023	20241210	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	TEBERY 12 PACK HANDHELD TALLY COUNTER 4 DIGIT MECHANICAL PALM	1	\$18.95	\$18.95	\$0.00	\$0.00	\$2,145.37
8/29/2023	20241210	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	AMAZON BASICS 24-PACK 9 VOLT ALKALINE PERFORMANCE ALL-PURPOSE	2	\$39.11	\$78.22	\$0.00	\$0.00	\$2,145.37
8/29/2023	20241210	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	LAPTOP BACKPACK 17 INCH WITH CABLE ORGANIZERS LARGE TRAVEL	1	\$30.60	\$30.60	\$0.00	\$0.00	\$2,145.37
8/29/2023	20241210	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	AMAZON BASICS 48 COUNT AA & AAA HIGH-PERFORMANCE BATTERIES VALUE	4	\$17.10	\$68.40	\$0.00	\$0.00	\$2,145.37
8/29/2023	20241210	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	AMAZON BASICS 12-PACK C CELL ALKALINE ALL-PURPOSE BATTERIES	4	\$17.50	\$70.00	\$0.00	\$0.00	\$2,145.37
8/29/2023	20241210	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	UTOOL ENGRAVER PEN WITH LETTER/NUMBER STENCIL, 24W	1	\$26.47	\$26.47	\$0.00	\$0.00	\$2,145.37
8/29/2023	20241210	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	SUPERUN WALKING PAD QUIET, 2 IN 1 UNDER DESK TREADMILL, WALKING PAD	1	\$179.99	\$179.99	\$0.00	\$0.00	\$2,145.37
8/29/2023	20241210	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	150 PCS METAL BADGE CLIPS WITH CLEAR PVC STRAPS, PREIUM DOUBLE	2	\$15.99	\$31.98	\$0.00	\$0.00	\$2,145.37
8/29/2023	20241210	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	KCTIN BLACK REPLACEMENT ACOUSTIC COIL TUBE FOR MOTOROLA BAUFENG	4	\$16.98	\$67.92	\$0.00	\$0.00	\$2,145.37
8/29/2023	20241210	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	MAGNETIC DRY ERASE CALENDAR- VERTICAL CALENDAR FOR REFRIGERATOR SUPPLIES FOR SAFETY & SECURITY DEPARTMENT TO SUPPORT SECURITY OPERATIONS DISTRICT WIDE	1	\$18.99	\$18.99	\$0.00	\$0.00	\$2,145.37
8/28/2023	20241153	BANK OF AMERICA-PURCHASING CARD	11000.2400.56118.0000.046000.0000.00000.000	FOOD, GAS, LODGING ACCOMODATIONS AND UNFORESEEN DISTRICT EXPENSES INCURRED BY DEPUTY SUPERINTENDENT COLLEEN TAGLE FOR THE MONTH OF SEPTEMBER	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00

8/28/2023	20241132	MORRISON SUPPLY	31701.4000.56118.0000.046000.0000.00000.000	PUMPS AND FLANGES TO REPAIR WATER HEATERS AT VARIOUS SCHOOLS IN THE DISTRICT	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
8/24/2023	20241123	STAPLES ADVANTAGE	13000.2700.56118.0000.046370.0000.00000.000	3X3 STICKY NOTES	2	\$11.95	\$23.90	\$0.00	\$0.00	\$767.73
8/24/2023	20241123	STAPLES ADVANTAGE	13000.2700.56118.0000.046370.0000.00000.000	3X3 ASSORTED STICKY NOTES	2	\$6.15	\$12.30	\$0.00	\$0.00	\$767.73
8/24/2023	20241123	STAPLES ADVANTAGE	13000.2700.56118.0000.046370.0000.00000.000	MED WT SHEET PROTECTORS	1	\$6.32	\$6.32	\$0.00	\$0.00	\$767.73
8/24/2023	20241123	STAPLES ADVANTAGE	13000.2700.56118.0000.046370.0000.00000.000	1/3 CUT TAB LETTER SIZE MANILLA FOLDERS	1	\$35.79	\$35.79	\$0.00	\$0.00	\$767.73
8/24/2023	20241123	STAPLES ADVANTAGE	13000.2700.56118.0000.046370.0000.00000.000	MONITOR RISER	2	\$40.37	\$80.74	\$0.00	\$0.00	\$767.73
8/24/2023	20241123	STAPLES ADVANTAGE	13000.2700.56118.0000.046370.0000.00000.000	MESH SWIVEL DESK CHAIR	1	\$159.99	\$159.99	\$0.00	\$100.00	\$767.73
8/24/2023	20241123	STAPLES ADVANTAGE	13000.2700.56118.0000.046370.0000.00000.000	EPSON 502 BLACK INK	3	\$19.88	\$59.64	\$0.00	\$0.00	\$767.73
8/24/2023	20241123	STAPLES ADVANTAGE	13000.2700.56118.0000.046370.0000.00000.000	EPSON 502 COLOR INK	5	\$57.81	\$289.05	\$0.00	\$0.00	\$767.73
8/24/2023	20241121	BORDER INTERNATIONAL TRUCKS	13000.2700.54314.0000.046370.0000.00000.000	LABOR FOR BODY WORK ON BUS 108	1	\$1,303.80	\$1,303.80	\$0.00	\$0.00	\$3,958.01
8/24/2023	20241121	BORDER INTERNATIONAL TRUCKS	13000.2700.54314.0000.046370.0000.00000.000	PARTS FOR BUS 108 REPAIRS	1	\$2,266.21	\$2,266.21	\$0.00	\$0.00	\$3,958.01
8/24/2023	20241121	BORDER INTERNATIONAL TRUCKS	13000.2700.54314.0000.046370.0000.00000.000	ADDITIONAL COSTS AND OPERATIONS FOR BUS REPAIRS ON 108	1	\$388.00	\$388.00	\$0.00	\$0.00	\$3,958.01
8/28/2023	20241133	WINNER'S CIRCLE	11000.1000.56118.1010.046325.0000.00000.000	T-SHIRTS FOR THE MENTORS AT THE ALAMOGORDO PUBLIC SCHOOL. 2-SMALL 8-XLARGE	10	\$19.75	\$197.50	\$0.00	\$0.00	\$379.50
8/28/2023	20241133	WINNER'S CIRCLE	11000.1000.56118.1010.046325.0000.00000.000	2-XLARGE	4	\$22.25	\$89.00	\$0.00	\$0.00	\$379.50
8/28/2023	20241133	WINNER'S CIRCLE	11000.1000.56118.1010.046325.0000.00000.000	3-XLARGE	4	\$23.25	\$93.00	\$0.00	\$0.00	\$379.50
8/29/2023	20241195	BANK OF AMERICA-PURCHASING CARD	27552.1000.53330.1010.046000.0000.00000.000	LODGING FOR ANNA ALDAY TO ATTEND THE ACTE'S CAREERTECH VISION 2023 IN SALT LAKE, UTAH ON NOVEMBER 28 - DECEMBER 2, 2023 IN PHOENIX, AZ	4	\$259.00	\$1,036.00	\$0.00	\$0.00	\$1,931.00
8/29/2023	20241195	BANK OF AMERICA-PURCHASING CARD	27552.1000.53330.1010.046000.0000.00000.000	AIRFARE FOR ANNA ALDAY	1	\$350.00	\$350.00	\$0.00	\$0.00	\$1,931.00
8/29/2023	20241195	BANK OF AMERICA-PURCHASING CARD	27552.1000.53330.1010.046000.0000.00000.000	REGISTRATION FOR ANNA ALDAY	1	\$545.00	\$545.00	\$0.00	\$0.00	\$1,931.00
8/24/2023	20241124	BANK OF AMERICA-PURCHASING CARD	27552.1000.53330.1010.046000.0000.00000.000	LODGING FOR ANNA ALDAY TO ATTEND THE BEST PRACTICE AND INNOVATION CONFERENCE 2023 IN SALT LAKE, UTAH ON SEPTEMBER 27 - 29, 2023.	3	\$223.09	\$669.27	\$0.00	\$0.00	\$1,464.27
8/24/2023	20241124	BANK OF AMERICA-PURCHASING CARD	27552.1000.53330.1010.046000.0000.00000.000	AIRFARE FOR ANNA ALDAY	1	\$350.00	\$350.00	\$0.00	\$0.00	\$1,464.27
8/24/2023	20241124	BANK OF AMERICA-PURCHASING CARD	27552.1000.53330.1010.046000.0000.00000.000	REGISTRATION	1	\$445.00	\$445.00	\$0.00	\$0.00	\$1,464.27
8/28/2023	20241144	BANK OF AMERICA-PURCHASING CARD	24154.1000.53330.1010.046325.0000.00000.000	LODGING FOR DR. CHRISTINA CALENTINE TO ATTEND THE UNM 16TH ANNUAL MENTORING CONFERENCE ON OCT. 22-27, 2023 IN ALBUQUERQUE, NM	5	\$126.00	\$630.00	\$0.00	\$0.00	\$1,230.00
8/28/2023	20241144	BANK OF AMERICA-PURCHASING CARD	24154.1000.53330.1010.046325.0000.00000.000	REIGTRATION FOR THE UNM 16TH ANNUAL MENTORING CONFERENCE ON OCTOBER 22-27, 2023 FOR DR. CHRISTINA CALENTINE IN ALBUQUERQUE, NM	1	\$600.00	\$600.00	\$0.00	\$0.00	\$1,230.00
8/28/2023	20241148	SCORE SPORTS	22000.1000.53711.9000.046330.0000.13312.000	SPECIFIC NUMBER FEE FOR JERSEY FOR BOYS SOCCER	8	\$2.25	\$18.00	\$0.00	\$37.65	\$587.60
8/28/2023	20241148	SCORE SPORTS	22000.1000.56119.9000.046330.0000.13312.000	UNIFORM SET BRAZIL 592 SHORTS 152A SOCKS 8314 FOR BOYS SOCCER FILL INS	8	\$38.75	\$310.00	\$40.15	\$0.00	\$587.60
8/28/2023	20241148	SCORE SPORTS	22000.1000.56119.9000.046330.0000.13312.000	TEAM BACKPACK LARGE FOR BOYS SOCCER FILL IN	4	\$38.95	\$155.80	\$0.00	\$0.00	\$587.60
8/28/2023	20241148	SCORE SPORTS	11000.1000.53711.9000.046330.0000.13312.000	AHS 3.5 4C L18972 CREST PRINT FOR JERSEY FOR BOYS SOCCER	8	\$3.25	\$26.00	\$0.00	\$0.00	\$587.60
8/29/2023	20241179	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	JULIE STANTON, AG TEACHER WORK BOOTS 10021495 7	1	\$159.99	\$159.99	\$0.00	\$0.00	\$159.99

8/30/2023	20241224	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00220.000	VARIETY OF SNACKS SUCH AS CANDY, CHOCOLATE, SODAS, WATER, GATORADE, JUICE, CHIPS, DONUTS, PICKLES, NACHO CHEESE, POPCORN, POPCORN BAGS, POPCORN SALT, AND ANY OTHER TYPE OF SNACKS TO BE SOLD IN CONCESSION DURING HOMECOMING WEEKK AUGUST 28 - SEPTEMBER 1, 20	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
8/30/2023	20241224	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00220.000	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	\$350.00
8/28/2023	20241141	MONTOYA, ANDREZ BENITO - OFFICIAL	22000.1000.53711.9000.046330.1618.13212.000	EVENT STAFF FOR V FOOTBALL ON 10/20/2023. \$15.00 AN HOUR **CK REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
8/28/2023	20241129	MESA VERDE ENTERPRISES, INC.	31701.4000.54315.0000.046033.0000.00000.000	CHAPARRAL MIDDLE SCHOOL BUS LOOP TO INCLUDE: *MOBILIZATION *STAKING *TESTING *ROADWAY EXCAVATION *SUBGRADE PREP *6" BASE COURSE *DOUBLE PEN CHIP SEAL *FOG SEAL SEE ATTACHED PROPOSAL FOR ENTIRE SOW PRICE INCLUDES NMGRT	1	\$132,636.21	\$132,636.21	\$0.00	\$0.00	\$132,636.21
8/28/2023	20241149	EL TORO LOCO GRAPHICS	23000.1000.56118.0000.046330.0000.03112.000	TRIBLEND WHITE SHIRTS W/ TWO COLOR ON FRONT AND ONE COLOR ON BACK FOR CROSS COUNTRY TEAM	50	\$15.00	\$750.00	\$0.00	\$0.00	\$750.00
8/24/2023	20241117	ALAMOGORDO CENTER OF COMMERCE	11000.2300.53711.0000.046000.0000.00000.000	ALAMOGORDO PUBLIC SCHOOLS WILL BE SPONSORING THE COFFEE AND CONNECTIONS EVENT ON SEPTEMBER 8, 2023 IN THE GCRMC CONFERENCE CENTER	1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
8/24/2023	20241116	APS STUDENT NUTRITION	11000.2300.56118.0000.046000.0000.00000.000	SWEET AND SALTY SNACKS, TEA, COFFEE AND INFUSED WATER FOR THE LESC SPECIAL EDUCATION LISTENING SESSION BEING HELD ON 8/25/2023 IN THE APS BOARD ROOM	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FOUNTAS/FPC INTERACTIVE R-A GRADE 1 ISBN: 978-0-325-09830-2	3	\$1,276.00	\$3,828.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	CONTAINS: FPC IRA GRADE 1 BOX 1 ISBN: 978-0-325-09789-3	3	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FPC IRA GRADE 1 BOX 2 ISBN: 978-0-325-09790-9	3	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FPC IRA GRADE 1 TEACHER BOX ISBN: 978-0-325-09791-6	3	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FOUNTAS/FPC INTERACTIVE R-A GRADE 2 ISBN: 978-0-325-09831-9	1	\$1,276.00	\$1,276.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	CONTAINS: FPC IRA GRADE 2 BOX 1 ISBN: 978-0-325-09792-3	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FPC IRA GRADE 2 BOX 2 ISBN: 978-0-325-09793-0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FPC IRA GRADE 2 TEACHER BOX ISBN: 978-0-325-09794-7	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69

8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FOUNTAS/FPC INTERACTIVE R-A GRADE K ISBN: 978-0-325-09829-6	1	\$1,276.00	\$1,276.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	CONTAINS: FPC IRA GRADE K BOX 1 ISBN: 978-0-325-09786-2	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FPC IRA GRADE K BOX 2 ISBN: 978-0-325-09787-9	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FPC IRA GRADE K TEACHER BOX ISBN: 978-0-325-09788-6	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FOUNTAS/FPC SHARED READING 2E G3 2024 ISBN: 978-0-325-17066-4	1	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	CONTAINS: FPC SR GRADE 3 BIG BX BOX 1 ISBN: 978-0-325-09677-3	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FPC SR GRADE 3 LITTLE BX BOX 1 ISBN: 978-0-325-09687-2	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FPC SR GRADE 3 LITTLE BK BOX 2022 ISBN: 978-0-325-13645-5	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FPC SR GRADE 3 BIG BK BOX 2022 ISBN: 978-0-325-13646-2	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FPC SR GRADE 3 TEACHER BOX 2e ISBN: 978-0-325-17070-1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FPC SR BIG BK STORAGE BIN INT ISBN: 978-0-325-13473-4	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FOUNTAS/WORD STUDY GR 3 2ED 2022vr ISBN: 978-0-325-14407-8	1	\$517.00	\$517.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	WORD STUDY GR 3 READY RES ISBN: 978-0-325-10506-2 CURRICULUM FOR THE GRADES K-3 GRADE FOR THE ALAMOGORDO PUBLIC SCHOOL DISTRICT. QUOTE: 7728225	1	\$0.00	\$0.00	\$0.00	\$1,322.69	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FPC SR GRADE 1 LITTLE BK BOX 4 ISBN: 978-0-325-09684-1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FPC SR GRADE 1 TEACHER BOX 2e ISBN: 978-0-325-17277-4	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FPC SR BIG BK STORAGE BIN INT ISBN: 978-0-325-13473-4	2	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	CONTAINS: WORD STUDY GR3 2ed BOX 1 2022 ISBN: 978-0-325-14408-5	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FOUNTAS/FPC SHARED READING 2E G1 2024. ISBN: 978-0-325-17280-4	1	\$3,900.00	\$3,900.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FPC SR GRADE1 BIG BK BOX 1 ISBN: 978-0-325-09674-2	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FPC SR GRADE 1 BIG BK BOX 2 ISBN: 978-0-325-09675-9	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FPC SR GRADE 1 LITTLE BK BOX 1 ISBN: 978-0-325-09681-0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FPC SR GRADE 1 LITTLE BK BOX 2 ISBN: 978-0-325-09682-7	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241120	HEINEMANN	11000.1000.56105.1010.046000.0000.00000.000	FPC SR GRADE 1 LITTLE BK BOX 3 ISBN: 978-0-325-09683-4	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,919.69
8/24/2023	20241119	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.3000.046000.0000.00000.000	TAPE MEASURES, HAMMERS, SAFETY GOGGLES, ASSORTED NAILS, ASSORTED SCREWS, ASSORTED BRACKETS, ASSORTED WOOD. FOR THE CTE BUILDING TRADES PROGRAM, CLASSROOM FOR THE ALAMOGORDO PUBLIC SCHOOLS UNDER THE NEXT GEN GRANT.	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
8/29/2023	20241178	CITY OF ALAMOGORDO / PARKS & RECREATION	11000.1000.53711.9000.046330.0000.00000.000	USE OF THE CITY POOL BY SWIM TEAM FOR SY 23/24.	1	\$6,550.00	\$6,550.00	\$0.00	\$0.00	\$6,550.00

8/24/2023	20241115	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00066.000	ITEMS TO RAISE FUNDS FOR EVENTS AND COMPETITIONS FOR MESA ITEMS INCLUDE: WATER BOTTLES, GRANOLA BARS, AND INSTANT NOODLES	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
8/24/2023	20241114	CDW GOVERNMENT, INC	27149.1000.56119.1010.046068.0000.00000.000	VIEWSONIC IFP7550-E2 - 75" VIEWBOARD 4K HD INTERACTIVE FLAT PANEL BUNDLE	1	\$3,332.00	\$3,332.00	\$0.00	\$0.00	\$4,514.01
8/24/2023	20241114	CDW GOVERNMENT, INC	27149.1000.56119.1010.046068.0000.00000.000	ADESSO CYBERTRACK H5 - WEBCAM	1	\$54.00	\$54.00	\$0.00	\$0.00	\$4,514.01
8/24/2023	20241114	CDW GOVERNMENT, INC	27149.1000.56119.1010.046068.0000.00000.000	LOGITECH WIRELESS TOUCH KEYBOARD K400 PLUS - KEYBOARD WITH TOUCHPAD QWE	1	\$28.00	\$28.00	\$0.00	\$0.00	\$4,514.01
8/24/2023	20241114	CDW GOVERNMENT, INC	27149.1000.56119.1010.046068.0000.00000.000	VIEWSONIC - EXTENDED SERVICE AGREEMENT - 2 YEARS - 4TH 5TH YEAR - ON SITE	1	\$0.01	\$0.01	\$0.00	\$0.00	\$4,514.01
8/24/2023	20241114	CDW GOVERNMENT, INC	27149.1000.56119.1010.046068.0000.00000.000	VIEWSONIC VIEWBOARD VPC25-W53-P1 DIGITAL SIGNAGE APPLIANCE	1	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$4,514.01
8/24/2023	20241114	CDW GOVERNMENT, INC	27149.1000.56119.1010.046068.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,514.01
8/24/2023	20241112	PRINT PLUS formerly dba INSTY PRINTS	23000.1000.56118.0000.046330.0000.15112.000	SIGNS/BANNERS TO ADVERTISE BUSINESS SPONSORS FOR BASEBALL FUNDRAISER	8	\$100.00	\$800.00	\$0.00	\$0.00	\$800.00
8/28/2023	20241134	DIMAR SYSTEMS	31701.4000.54315.0000.046015.0000.00000.000	REPAIR ON THE FIRE SPRINKLER SUPPRESSION SYSTEM AT THE HIGH SCHOOL PLEASE SEE ATTACHED QUOTE FOR ENTIRE SOW	1	\$3,755.54	\$3,755.54	\$0.00	\$0.00	\$3,755.54
8/28/2023	20241150	CARMONA, MELANIE A	24174.1000.53330.3000.046015.0000.00000.000	REIMBURSEMENT FOR MEALS, FUEL AND LODGING WHILE ATTENDING THE 2023 CTSO ADVISOR ACADEMY BEING HELD IN ALBUQUERQUE NM SEPTEMBER 15-16, 2023.	1	\$351.27	\$351.27	\$0.00	\$0.00	\$351.27
8/24/2023	20241126	NATIONAL RESTAURANT ASSOCIATION	27502.1000.56119.3000.046015.0000.00000.000	SERVSAFE EXAMS FOR AHS STUDENT CUINARY CERTIFICATION FOR KITCHEN USE	181	\$13.50	\$2,443.50	\$0.00	\$0.00	\$2,443.50
8/28/2023	20241130	CDW GOVERNMENT, INC	24101.1000.56119.1010.046015.0000.03360.000	VIEWSONIC VIEWBOARD 75" LED - BACKLIT LCD DISPLAY - 4 K QUOTE #NHWX997 CONTRACT: NEW MEXICO CES (2022-01-AGO1-ALL) PURCHASE INTERACTIVE VIEWBOARDS TO ASSIST WITH INSTRUCTION IN AHS CLASSROOMS	14	\$3,332.00	\$46,648.00	\$0.00	\$0.00	\$63,196.14
8/28/2023	20241130	CDW GOVERNMENT, INC	24101.1000.56119.1010.046015.0000.03360.000	VIEWSONIC VPC25-WP53-P1 SLOT IN PC - SLOT - SLOT IN DIGITAL SIGNAGE PLAYER	14	\$1,100.00	\$15,400.00	\$0.00	\$0.00	\$63,196.14
8/28/2023	20241130	CDW GOVERNMENT, INC	24101.1000.56119.1010.046015.0000.03360.000	LOGITECH WIRELESS TOUCH KEYBOARD K400 PLUS - KEYBOARD WITH TOUCHPAD	14	\$28.00	\$392.00	\$0.00	\$0.00	\$63,196.14
8/28/2023	20241130	CDW GOVERNMENT, INC	24101.1000.56119.1010.046015.0000.03360.000	VIEWSONIC EXTENDED SERVICE AGREEMENT - 2 YEARS - 4TH -5TH YEAR ON SITE	14	\$0.01	\$0.14	\$0.00	\$0.00	\$63,196.14
8/28/2023	20241130	CDW GOVERNMENT, INC	24101.1000.56119.1010.046015.0000.03360.000	ADESSO CYBERTRACK H5 WEBCAM	14	\$54.00	\$756.00	\$0.00	\$0.00	\$63,196.14

8/23/2023	20241106	STAPLES ADVANTAGE	21000.3100.56118.0000.046000.0000.00000.000	STAPLES SIGN HOLDER FOR THE ALAMOGORDO PUBLIC SCHOOLS STUDENT NUTRITION SERVICES DEPARTMENT TO USE SCHOOL YEAR 2023/2024.	1	\$63.69	\$63.69	\$0.00	\$0.00	\$1,113.04
8/23/2023	20241106	STAPLES ADVANTAGE	21000.3100.56118.0000.046000.0000.00000.000	STAPLES RUBBER BANDS #16	1	\$13.22	\$13.22	\$0.00	\$0.00	\$1,113.04
8/23/2023	20241106	STAPLES ADVANTAGE	21000.3100.56118.0000.046000.0000.00000.000	HP 65 BLACK IN CARTRIDGE	50	\$16.55	\$827.50	\$0.00	\$0.00	\$1,113.04
8/23/2023	20241106	STAPLES ADVANTAGE	21000.3100.56118.0000.046000.0000.00000.000	HP 90A BLACK TONER	1	\$208.63	\$208.63	\$0.00	\$0.00	\$1,113.04
8/23/2023	20241101	BENCHMARK EDUCATION COMPANY	24194.1000.56112.1010.046000.0000.00000.000	BENCHMARK PHONICS GR K CLASSROOM PACKAGE 25-COPY PRINT 1 YEAR	2	\$1,305.00	\$2,610.00	\$0.00	\$0.00	\$6,864.00
8/23/2023	20241101	BENCHMARK EDUCATION COMPANY	24194.1000.56112.1010.046000.0000.00000.000	BENCHMARK PHONICS GR 1 CLASSROOM PACKAGE 25-COPY PRINT 1-YEAR	2	\$1,305.00	\$2,610.00	\$0.00	\$0.00	\$6,864.00
8/23/2023	20241101	BENCHMARK EDUCATION COMPANY	24194.1000.56112.1010.046000.0000.00000.000	BENCHMARK PHONICS GR 2 CLASSROOM PACKAGE 25-COPY PRINT 1-YEAR CURRICULUM MATERIALS WILL BUE USED TO PROVIDEK-2 TEACHERS WITH A COMPREHENSIVE STRUCTURED LITERACY PHONICS PROGRAM WHICH WILL TEACH K-2 STUDENTS PHONOLOGICAL AWARENESS SKILLS TO ACHIEVE PR	2	\$510.00	\$1,020.00	\$0.00	\$624.00	\$6,864.00
8/28/2023	20241131	ALAMO PAINT & GLASS	31701.4000.56118.0000.046341.0000.00501.000	PLEASE REFERENCE PO 20234322 PAINT AND GLASS SUPPLIES NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO MAINTENANCE DEPARTMENT FOR THE MONTH OF JUNE, 2023. I OVERLOOKED THIS INVOICE BACK IN JUNE AND IT WAS NEVER PAID. JC	1	\$887.17	\$887.17	\$0.00	\$0.00	\$887.17
8/23/2023	20241097	MILLER, CHEYENNE WESLEY	28190.1000.53330.4020.046015.0000.00477.000	REIMBURSEMENT FOR FUEL AND MEALS WHILE ATTENDING THE 2023 NEW TEACHER TRAINING FOR GRADS TEACHERS IN SOCORRO NM, SEPTEMBER 7, 2023.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
8/23/2023	20241084	WINNER'S CIRCLE	23000.1000.56118.0000.046015.0000.00306.000	SPORTTEK BLACK POLO WITH EMBROIDERY FOR AHS BAND	6	\$28.00	\$168.00	\$0.00	\$0.00	\$168.00
8/23/2023	20241096	BRIDEAUX, MICHELLE KRISTEN	11000.2500.56118.0000.046380.0000.00000.000	REIMBURSEMENT FOR MATERIALS PURCHASED FOR MARKETING AND COMMUNITY RELATIONS SY 23-24 ITEMS TO INCLUDE BUT NOT LIMITED TO PHONE ACCESORIES, ADVERTISING MATERIALS AND FOOD ITEMS	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
8/28/2023	20241151	JASON'S TROPICAL FISH	11000.1000.53711.1010.046072.0000.00000.000	SERVICE & MAINTENANCE FOR THE AQUARIUM FOR 2023-2024 SCHOOL YEAR	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
8/23/2023	20241076	BSN SPORTS	11000.1000.56119.9000.046330.0000.04212.000	EMBROIDERED PARKAS WITH AHS SWIMMING AND TIGER FOR SWIM	10	\$120.00	\$1,200.00	\$0.00	\$0.00	\$1,780.00
8/23/2023	20241076	BSN SPORTS	11000.1000.56119.9000.046330.0000.04212.000	STRETCHCORDS DRAG BELT FOR SWIM	4	\$44.00	\$176.00	\$0.00	\$0.00	\$1,780.00
8/23/2023	20241076	BSN SPORTS	11000.1000.56119.9000.046330.0000.04212.000	STRETCHCORDZ WITH PADDLES FOR SWIM	3	\$73.00	\$219.00	\$0.00	\$0.00	\$1,780.00
8/23/2023	20241076	BSN SPORTS	11000.1000.56118.9000.046330.0000.04212.000	AB WHEEL FOR SWIM	2	\$10.00	\$20.00	\$0.00	\$0.00	\$1,780.00
8/23/2023	20241076	BSN SPORTS	11000.1000.56118.9000.046330.0000.04212.000	LEATHER JUMP ROPE FOR SWIM	2	\$10.00	\$20.00	\$0.00	\$0.00	\$1,780.00
8/23/2023	20241076	BSN SPORTS	11000.1000.56118.9000.046330.0000.04212.000	MEDICINE BALL FOR SWIM	1	\$40.00	\$40.00	\$0.00	\$105.00	\$1,780.00

8/23/2023	20241107	GATEWAY EDUCATION HOLDINGS, LLC	11000.1000.56105.1010.046000.0000.00000.000	AUTENTICO 2018 STUDENT EDITION + DIGITAL COUSEWARE 6-YEAR LICENSELEVEL A	80	\$88.47	\$7,077.60	\$0.00	\$0.00	\$7,679.20
8/23/2023	20241107	GATEWAY EDUCATION HOLDINGS, LLC	11000.1000.56105.1010.046000.0000.00000.000	AUTENTICO 2018 LEVELED VOCAB AND GRAMMAR WORKBOOK LEVEL A	80	\$0.00	\$0.00	\$0.00	\$0.00	\$7,679.20
8/23/2023	20241107	GATEWAY EDUCATION HOLDINGS, LLC	11000.1000.56105.1010.046000.0000.00000.000	AUTENTICO 2018 TEACHER EDITION LEVEL A GRADE 6/12 QUOTE NUMBER: 244700-2 SPANISH CURRICULUM FOR HOLLOWMAN MIDDLE SCHOOL.	2	\$0.00	\$0.00	\$0.00	\$601.60	\$7,679.20
8/23/2023	20241074	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	POST-IT SUPER STICKY WALL EASEL PADS 30 SHEETS PER PAD/2 PACK FOR AHS SCIENCE CLASSES FOR SY 23/24	4	\$50.99	\$203.96	\$0.00	\$0.00	\$203.96
8/30/2023	20241231	LITERACY RESOURCES, INC	24160.1000.56113.1010.046325.0000.03360.000	SUPPLEMENTAL SOFTWARE LICENCES AND SUPPLEMENTAL COLORED CURRICULUM BOOK GUIDES FOR KINDERGARTEN TEACHERS & STUDENTS IN TITLE I AND TITLE IV DISTRICT SCHOOLS. DELIVER TO: WHITNEY ANDERSON AT TEACHING & LEARNING DEPT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$9,992.92
8/30/2023	20241231	LITERACY RESOURCES, INC	24160.1000.56113.1010.046325.0000.03360.000	HEGGERTY FOR PHONEMIC AWARENESS SUBSCRIPTION LENGTH: 1 YEAR	100	\$84.55	\$8,455.00	\$0.00	\$0.00	\$9,992.92
8/30/2023	20241231	LITERACY RESOURCES, INC	24160.1000.56118.1010.046325.0000.00000.000	4020 BLUE BOOK (ENGLISH KINDERGARTEN) 2022	5	\$89.00	\$445.00	\$0.00	\$0.00	\$9,992.92
8/30/2023	20241231	LITERACY RESOURCES, INC	24160.1000.56118.1010.046325.0000.00000.000	4021 PURPLE BOOK (ENGLISH PRE-K) 2022	1	\$89.00	\$89.00	\$0.00	\$0.00	\$9,992.92
8/30/2023	20241231	LITERACY RESOURCES, INC	24160.1000.56118.1010.046325.0000.00000.000	4022 YELLOW BOOK (ENGLISH PRIMARY) 2022	10	\$89.00	\$890.00	\$0.00	\$113.92	\$9,992.92
8/22/2023	20241071	SHERATON ALBUQUERQUE AIRPORT	11000.1000.53330.1010.046325.0000.00000.000	LODGING FOR DR. CHRISTINA CALENTINE TO ATTEND THE UNM 16TH ANNUAL MENTORING CONFERENCE ON OCTOBER 22 - 27, 2023 IN ALBUQUERQUE, NM	5	\$126.00	\$630.00	\$87.41	\$0.00	\$717.41
8/22/2023	20241072	CALENTINE, CHRISTINA- AHS	11000.1000.53330.1010.046325.0000.00000.000	GAS/MEALS/PARKING/UNFORSEEN EXPENSES REIMBURSEMENT FOR DR. CHRISTINA CALENTINE TO ATTEND THE UNM MENTORING INSTITUTE CONFERENCE ON OCTOBER 22 - 27, 2023 IN ALBUQUERQUE, NM	1	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00
8/23/2023	20241105	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	8.5 x 11 WHITE COPY PAPER 20# 92 BRIGHT	840	\$34.99	\$29,391.60	\$0.00	\$0.00	\$29,391.60
8/23/2023	20241105	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	PO IS TO BE USED TO PURCHASE A TRUCLOAD OF COPY PAPER THAT WILL BE USED DISTRICT WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$29,391.60
8/23/2023	20241082	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.13212.000	SUBURBAN REQUEST FOR FOOTBALL COACHES TRAVELING TO LAS CRUCES FOR GAME ON 10/20.	1	\$240.00	\$240.00	\$0.00	\$0.00	\$240.00
8/23/2023	20241081	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.13212.000	SUBURBAN REQUEST FOR FOOTBALL COACHES TRAVELING TO HOBBS FOR GAME ON 10/13.	1	\$175.00	\$175.00	\$0.00	\$0.00	\$175.00
8/23/2023	20241080	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.13212.000	SUBURBAN REQUEST FOR FOOTBALL COACHES TRAVELING TO EL PASO FOR GAME ON 9/15.	1	\$145.00	\$145.00	\$0.00	\$0.00	\$145.00

8/23/2023	20241079	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.13212.000	SUBURBAN REQUEST FOR FOOTBALL COACHES TRAVELING TO SANTA FE FOR GAME ON 9/7.	1	\$279.00	\$279.00	\$0.00	\$0.00	\$279.00
8/23/2023	20241078	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.13212.000	SUBURBAN REQUEST FOR FOOTBALL COACHES TRAVELING TO LOS LUNAS & LOVING NM FOR GAME ON 8/25 & 8/26.	1	\$467.28	\$467.28	\$0.00	\$0.00	\$467.28
8/23/2023	20241102	VARSITY BRANDS, INC	11000.1000.56119.9000.046330.0000.26106.000	VSF A LINE SKIRT WITH PAW OUTLINE FOR CMS CHEER FILL IN UNIFORMS	2	\$84.45	\$168.90	\$0.00	\$14.50	\$183.40
8/29/2023	20241180	RUSH TRUCK CENTER 6741	13000.2700.56216.0000.046370.0000.00000.000	PARTS AND MAINTENANCE SUPPLIES FOR FLEET MAINTENANCE, FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
8/22/2023	20241070	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.23312.000	LODGING FOR GIRLS SOCCER TRAVELING TO ROSWELL FOR 2 DAY TOURNAMENT ON 8/25-8/26. 1 NIGHT OF ACCOMMODATIONS.	8	\$107.70	\$861.60	\$0.00	\$0.00	\$861.60
8/22/2023	20241055	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26106.000	SUPPLIES FOR CMS CHEER FOR CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CANDY, PAPERGOODS, SILVERWARE, ECT. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
8/22/2023	20241053	CENTRAL RESTAURANT PRODUCTS, INC.	21000.3100.56119.0000.046390.0000.00000.000	EXCLUSIVE 2-SLIDING DOOR WHITE GLASS DOOR MERCHANDISER COOLER TO USE FOR THE ALAMOGORDO HIGH SCHOOL STUDENT NUTRITION KITCHEN.	1	\$2,799.00	\$2,799.00	\$0.00	\$335.19	\$6,838.95
8/22/2023	20241053	CENTRAL RESTAURANT PRODUCTS, INC.	21000.3100.56119.0000.046390.0000.00000.000	HEATER/POOFER, ECON, NON INSUL CLEAR DOOR 1-1/2" SLIDES 120 V	2	\$1,852.38	\$3,704.76	\$0.00	\$0.00	\$6,838.95
8/23/2023	20241103	TILLERY CHEVROLET, GMC. INC.	21000.3100.56118.0000.046390.0000.00000.000	SL-N-KEY (02187-C 2ND KEY FOR THE ALAMOGORDO PUBLIC SCHOOLS STUDENT NUTRITION SERVICES TRAVERSE TRANSPORTATION VEHICLE.	1	\$63.31	\$63.31	\$0.00	\$0.00	\$194.99
8/23/2023	20241103	TILLERY CHEVROLET, GMC. INC.	21000.3100.56118.0000.046390.0000.00000.000	SL-N-TRANSMITTER	1	\$131.68	\$131.68	\$0.00	\$0.00	\$194.99
8/22/2023	20241069	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.23412.000	MEAL REQUEST PAYMENT FOR VOLLEYBALL TRAVELING TO GADSDEN FOR GAMES ON 11/11, 1 MEAL, \$10.00 PER MEAL, PER PERSON PER MEAL ALLOTMENT, UP TO 45 PEOPLE.	45	\$10.00	\$450.00	\$0.00	\$0.00	\$450.00
8/23/2023	20241086	CUSTOMINK, LLC	11000.1000.56118.1010.046144.0000.00000.000	STAFF T-SHIRTS FOR DESERT STAR ELEMENTARY SCHOOL YEAR 22-23 - 13 SHIRTS PURPLE SHIRTS WITH "DESERT STAR ELEMENTARY" WRITTEN ON THEM/ WITH THE SCHOOL MASCOT AND PAW PRINTS 4 XL, 5 2XL, 3 3XL, 1 4XL TOTAL OF 13 SHIRTS	1	\$301.94	\$301.94	\$23.78	\$0.00	\$325.72
8/22/2023	20241068	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.23412.000	MEAL REQUEST PAYMENT FOR VOLLEYBALL TRAVELING TO CARLSBAD FOR GAMES ON 10/03, 2 MEAL, \$10.00 PER MEAL, PER PERSON PER MEAL ALLOTMENT, UP TO 32 PEOPLE.	64	\$10.00	\$640.00	\$0.00	\$0.00	\$640.00

8/22/2023	20241067	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.23412.000	MEAL REQUEST PAYMENT FOR VOLLEYBALL TRAVELING TO ROSWELL FOR GAMES ON 9/25, 1 MEAL, \$10.00 PER MEAL, PER PERSON PER MEAL ALLOTMENT, UP TO 45 PEOPLE.	45	\$10.00	\$450.00	\$0.00	\$0.00	\$450.00
8/22/2023	20241066	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.23412.000	MEAL REQUEST PAYMENT FOR VOLLEYBALL TRAVELING TO ROSWELL FOR 2 DAY TOURNAMENT, ON 9/15 & 9/16, 4 MEALS, 2 PER DAY, \$10.00 PER MEAL, PER PERSON PER MEAL ALLOTMENT, UP TO 20 PEOPLE.	80	\$10.00	\$800.00	\$0.00	\$0.00	\$800.00
8/22/2023	20241065	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.23412.000	MEAL REQUEST PAYMENT FOR VOLLEYBALL TRAVELING TO LAS CRUCES FOR 2 DAY TOURNAMENT, 1 MEAL PER DAY, \$10.00 PER MEAL, PER PERSON PER MEAL ALLOTMENT, UP TO 20 PEOPLE.	40	\$10.00	\$400.00	\$0.00	\$0.00	\$400.00
8/23/2023	20241093	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	KINDERGARTEN TEACHER KIT ISBN: 9781955350686 GRADE: K THIS PURCHASE WILL PROVIDE ALIGNED MULTISENSORY HANDWRITING MANIPULATIVES, LETTER FORMATION TOOLS, AND ADDITIONAL LITERACY RESOURCES TO PROMOTE LANGUAGE AND LISTENING COMPREHENSION. QUOTE	10	\$73.14	\$731.40	\$0.00	\$0.00	\$4,684.80
8/23/2023	20241093	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	2ND GRADE TEACHER KIT - CURSIVE KICKOFF. ISBN: 9781955350716 GRADE: 2ND	10	\$41.34	\$413.40	\$0.00	\$0.00	\$4,684.80
8/23/2023	20241093	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	CURSIVE KICKOFF 2022 STUDENT EDITION + STUDENT AND TEACHER DIGITAL ISBN: 9781954728776 GRADE 2ND	50	\$11.34	\$567.00	\$0.00	\$0.00	\$4,684.80
8/23/2023	20241093	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	PRINTING POWER 2022 STUDENT EDITION + STUDENT AND TEACHER DIGITAL ISBN: 9781954728769 GRADE 2ND	50	\$11.34	\$567.00	\$0.00	\$0.00	\$4,684.80
8/23/2023	20241093	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	MY PRINTING BOOK 2022 STUDENT EDITION + STUDENT AND TEACHER DIGITAL ISBN: 9781954728752 GRADE 1ST	50	\$11.34	\$567.00	\$0.00	\$0.00	\$4,684.80
8/23/2023	20241093	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	LETTERS AND NUMBERS FOR ME 2022 STUDENT EDITION + STUDENT AND TEACHER DIGITAL. ISBN: 9781954728745 GRADE: K	50	\$11.34	\$567.00	\$0.00	\$0.00	\$4,684.80
8/23/2023	20241093	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	1ST GRADE TEACHER'S KIT ISBN: 9781955350693 GRADE: 1ST	10	\$68.90	\$689.00	\$0.00	\$0.00	\$4,684.80
8/23/2023	20241093	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	2ND GRADE TEACHER KIT - PRINTING POWER. ISBN: 9781955350709 GRADE: 2ND	10	\$58.30	\$583.00	\$0.00	\$0.00	\$4,684.80
8/24/2023	20241122	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	HP 414X CYAN HIGH YIELD TONER	1	\$253.71	\$253.71	\$0.00	\$0.00	\$947.22
8/24/2023	20241122	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	HP 414X YELLOW HIGH YIELD TONER	1	\$253.71	\$253.71	\$0.00	\$0.00	\$947.22
8/24/2023	20241122	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	HP 414X MAGENTA HIGH YIELD TONER	1	\$253.71	\$253.71	\$0.00	\$0.00	\$947.22
8/24/2023	20241122	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	HP 414X BLACK HIGH YIELD TONER	1	\$186.09	\$186.09	\$0.00	\$0.00	\$947.22

8/23/2023	20241075	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13207.000	BUS REQUEST FOR HMS FOOTBALL TRAVELING TO MESCALERO FOR GAME VS. DEXTER ON 11/11.	1	\$135.00	\$135.00	\$0.00	\$0.00	\$135.00
8/23/2023	20241077	COUNSELING CENTER, THE	11000.2500.53711.0000.046000.0000.00000.000	COUNSELING SERVICES FOR DISTRICT EMPLOYEES FOR THE SY 23-24	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,500.00
8/23/2023	20241077	COUNSELING CENTER, THE	11000.2500.53711.0000.046000.0000.00000.000	ROLL OVER FOR JUNE 2024 - COUNSELING SERVICES FOR DISTRICT EMPLOYEES FOR THE SY 23-24	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,500.00
8/24/2023	20241113	CDW GOVERNMENT, INC	23000.1000.56119.0000.046015.0000.00261.360	HP COLOR LASERJET PRO M283/FDW MUTIFUNCTION COLOR PRINTER FOR THE AHS YEARBOOK COURSE OF STUDY.	1	\$422.56	\$422.56	\$0.00	\$0.00	\$422.56
8/22/2023	20241073	JASON'S TROPICAL FISH	11000.1000.53711.1010.046114.0000.00000.000	SERVICE & MAINTENANCE FOR THE AQUARIUM FOR 2023-2024 SCHOOL YEAR	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
8/18/2023	20241028	ATKINSON, JASON	11000.1000.55813.1010.046190.0000.00000.000	REIMBURSEMENT FOR PE TEACHER JASON ATKINSON FOR TRAVEL BETWEEN SIERRA AND HIGH ROLLS ELEM FOR SY 23-24	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
8/18/2023	20241034	ATKINSON, JAMIE L	11000.1000.55813.1020.046180.0000.00000.000	REIMBURSEMENT FOR MUSIC TEACHER JAMIE ATKINSON FOR MILEAGE FOR TRAVEL BETWEEN SIERRA AND HIGH ROLLS ELEM FOR AUG-MAY OF SY 23-24	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
8/23/2023	20241095	SLATE SOLUTIONS, INC.	24174.1000.53711.3000.046015.0000.00000.000	ANNUAL TRANSEO SUBSCRIPTION FOR JOBS, GUIDED ONLINE IMPLEMENTATION AND BIOMEDICAL STUDENTS AT ALAMOGORDO HIGH SCHOOL. RENEWEL SPRING 2023 (FUNDING CARL PERKINS GRANT) TRANSEO YEAR THREE THAT SHOULD HAVE BEEN PAID IN JANUARY OF 2023. A THIRD AND FIN	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
8/22/2023	20241064	LITTLE CAESARS PIZZA	11000.1000.56118.1010.046325.0000.00000.000	ASSORTED PIZZA FOR MENTORS, MENTEES, INSTRUCTIONAL COACHES AND T & L STAFF OR GOUP MEETING ON MAY 20, 2024	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
8/22/2023	20241063	LITTLE CAESARS PIZZA	11000.1000.56118.1010.046325.0000.00000.000	ASSORTED PIZZA FOR MENTORS, MENTEES, INSTRUCTIONAL COACHES AND T & L STAFF OR GOUP MEETING ON MARCH 21, 2024	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
8/22/2023	20241062	LITTLE CAESARS PIZZA	11000.1000.56118.1010.046325.0000.00000.000	ASSORTED PIZZA FOR MENTORS, MENTEES, INSTRUCTIONAL COACHES AND T & L STAFF OR GOUP MEETING ON JANUARY 18, 2024	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
8/22/2023	20241061	LITTLE CAESARS PIZZA	11000.1000.56118.1010.046325.0000.00000.000	ASSORTED PIZZA FOR MENTORS, MENTEES, INSTRUCTIONAL COACHES AND T & L STAFF OR GOUP MEETING ON NOVEMBER 16, 2023	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
8/22/2023	20241060	LITTLE CAESARS PIZZA	11000.1000.56118.1010.046325.0000.00000.000	ASSORTED PIZZA FOR MENTORS, MENTEES, INSTRUCTIONAL COACHES AND T & L STAFF OR GOUP MEETING ON APRIL 18, 2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
8/22/2023	20241059	LITTLE CAESARS PIZZA	11000.1000.56118.1010.046325.0000.00000.000	ASSORTED PIZZA FOR MENTORS, MENTEES, INSTRUCTIONAL COACHES AND T & L STAFF OR GOUP MEETING ON FEBRUARY 15, 2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00

8/22/2023	20241058	LITTLE CAESARS PIZZA	11000.1000.56118.1010.046325.0000.00000.000	ASSORTED PIZZA FOR MENTORS, MENTEES, INSTRUCTIONAL COACHES AND T & L STAFF OR GOUP MEETING ON DECEMBER 14, 2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
8/22/2023	20241057	LITTLE CAESARS PIZZA	11000.1000.56118.1010.046325.0000.00000.000	ASSORTED PIZZA FOR MENTORS, MENTEES, INSTRUCTIONAL COACHES AND T & L STAFF OR GOUP MEETING ON SEPTEMBER 21, 2023	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
8/22/2023	20241056	LITTLE CAESARS PIZZA	11000.1000.56118.1010.046325.0000.00000.000	ASSORTED PIZZA FOR MENTORS, MENTEES, INSTRUCTIONAL COACHES AND T & L STAFF OR GOUP MEETING ON OCTOBER 19, 2023.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
8/23/2023	20241092	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.13206.000	OFFICIAL FEE FOR CMS FOOTBALL FOR 2023 SEASON. \$45.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
8/23/2023	20241091	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.13208.000	OFFICIAL FEE FOR MVMS FOOTBALL FOR 2023 SEASON. \$45.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
8/23/2023	20241090	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.13207.000	OFFICIAL FEE FOR HMS FOOTBALL FOR 2023 SEASON. \$45.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
8/23/2023	20241089	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.23407.000	OFFICIAL FEE FOR HMS VOLLEYBALL FOR 2023 SEASON. \$40.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
8/23/2023	20241088	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.23408.000	OFFICIAL FEE FOR MVMS VOLLEYBALL FOR 2023 SEASON. \$40.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
8/23/2023	20241087	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.23406.000	OFFICIAL FEE FOR CMS VOLLEYBALL FOR 2023 SEASON. \$40.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
8/23/2023	20241109	NASCO	27502.1000.56118.1010.046015.0000.00000.000	WILTON - 6 CAVITY DOUGHNUT PAN	12	\$11.00	\$132.00	\$0.00	\$0.00	\$9,744.40
8/23/2023	20241109	NASCO	27502.1000.56118.1010.046015.0000.00000.000	WILTON 4 IN NONSTICK SPRINGFORM PAN	25	\$6.36	\$159.00	\$0.00	\$0.00	\$9,744.40
8/23/2023	20241109	NASCO	27502.1000.56118.1010.046015.0000.00000.000	WILTON PERFORMANCE PANS THREE PIECE SET	17	\$24.99	\$424.83	\$0.00	\$0.00	\$9,744.40
8/23/2023	20241109	NASCO	27502.1000.56118.1010.046015.0000.00000.000	WILTON PERFORMANCE PLUS SQUARE CAKE PAN SET	12	\$61.99	\$743.88	\$0.00	\$0.00	\$9,744.40
8/23/2023	20241109	NASCO	27502.1000.56118.1010.046015.0000.00000.000	WILTON RECEIPE RIGHT AIR BAKE PAN	32	\$39.95	\$1,278.40	\$0.00	\$0.00	\$9,744.40
8/23/2023	20241109	NASCO	27502.1000.56118.1010.046015.0000.00000.000	CUISINART ELEMENTAL 13-CUP FOOD PROCESSOR WITH DICING-GUN METAL	17	\$285.60	\$4,855.20	\$0.00	\$0.00	\$9,744.40
8/23/2023	20241109	NASCO	27502.1000.56118.1010.046015.0000.00000.000	HIGH-ACCURACY DIGITAL THERMOMETER WITH 5 IN. STEM	15	\$29.99	\$449.85	\$0.00	\$0.00	\$9,744.40
8/23/2023	20241109	NASCO	27502.1000.56118.1010.046015.0000.00000.000	CUISINART PROFESSIONAL SERIES 11-PIECES STAINLESS COOKWARE SET	6	\$242.90	\$1,457.40	\$0.00	\$0.00	\$9,744.40
8/23/2023	20241109	NASCO	27502.1000.56118.1010.046015.0000.00000.000	FABERWARE 9 IN ROUND CAKE PAN ALAMOGORDO PUBLIC SCHOOLS CTE CULINARY PROGRAM IN THE DISTRICT.	16	\$8.99	\$143.84	\$0.00	\$100.00	\$9,744.40
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY 480 HYBRID DPE DS - AMER	1	\$112,117.31	\$112,117.31	\$0.00	\$0.00	\$230,117.27

8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY XT 480 DPE 25 X 2.5 DELL FLD RCK LL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	FILE LEVEL RETENTION=IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY ISCSI=IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY NFS=IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	FILE SYSTEM EVENTS PUBLISHING=IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY D@RE=IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY VASA/VVOLS=IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY FAST CACHE=IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY REPLICATION=IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY QUALITY OF SERVICE=IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY ESA ADAPTER=IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	INLINE COMPRESSION=IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY EMC PROACTIVE ASSIST=IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	CLOUD TIERING	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY LOCAL COPIES	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY FIBRE CHANNEL=IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY FAST VP=IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY ANTIVIRUS=IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	OPERATING SYSTEM V4.0=IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY CIFS=IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY THIN PROVISIONING=IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY UNISPHERE=IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	IP MULTI-TENANCY=IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY SYSPACK 4X600GB 10K SAS 25X2.5	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY 2X4 PORT CARD 10GBASET	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PAIR OF C13/C14 CABLES (HIGHLINE POWER) OR C19/C20 CABLES (480/680 LOWLINE POWER) INCLUDED WITH DPE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY DPE INSTALL KIT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	DELL HARDWARE LIMITED WARRANTY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PROSUPPORT PLUS MISSION CRITICAL 4-HOUR 7X24 ONSITE SERVICE WITH EMERGENCY DISPATCH 3 YEARS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PROSUPPORT PLUS MISSION CRITICAL 7X24 TECHNICAL SUPPORT AND ASSISTANCE 3 YEARS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	THANK YOU FOR CHOOSING DELL PROSUPPORT PLUS. FOR TECH SUPPORT VISIT //WWW.DELL.COM/CONTACTDELL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PROSUPPORT PLUS MISSION CRITICAL SOFTWARE SUPPORT MAINTENANCE 3 YEARS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	OPTIMIZE FOR INFRASTRUCTURE MONTHLY 1 YEAR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PRODEPLOY PLUS NO CHARGE TRAINING 800	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PRODEPLOY PLUS FOR UNITY X80 DPE HYBRID AND ALL FLASH	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PRODEPLOY PLUS FOR UNITY X80 DPE HYBRID AND ALL FLASH DEPLOYMENT VERIFICATION	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY 400GB FAST CACHE 25X2.5 SSD	5	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	D4 3.2TB SAS FLASH 25X2.5 SSD	12	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27

8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY 2X4 PORT IO 25GBE TWINAX	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	3M SFP+ TO SFP+ 25G PASSIVE TWINAX CABLE	4	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PROSUPPORT PLUS: MISSION CRITICAL 4-HOUR 7X24 ON-SITE HARD DISK DRIVE ADD-ON 3 YEARS	4	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PROSUPPORT PLUS: MISSION CRITICAL 4-HOUR 7X24 ON-SITE LOW CAPACITY SSD ADD-ON 3 YEARS	5	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PROSUPPORT PLUS: MISSION CRITICAL 4-HOUR 7X24 ON-SITE MEDIUM CAPACITY SSD ADD-ON 3 YEARS	12	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY 15X3.5 HYBRID DAE DS - AMER	2	\$18,835.15	\$37,670.30	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY XT 3U 15X3.5 DAE FLD RCK	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PROSUPPORT PLUS MISSION CRITICAL 4-HOUR 7X24 ONSITE SERVICE WITH EMERGENCY DISPATCH 3 YEARS	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PROSUPPORT PLUS MISSION CRITICAL 7X24 TECHNICAL SUPPORT AND ASSISTANCE 3 YEARS	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	DELL HARDWARE LIMITED WARRANTY	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	THANK YOU FOR CHOOSING DELL PROSUPPORT PLUS. FOR TECH SUPPORT VISIT //WWW.DELL.COM/CONTACTDELL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PRODEPLOY PLUS FOR DELL EMC UNITY DEPLOYMENT UNITY 15 25 DRIVE DAE	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PRODEPLOY PLUS FOR DELL EMC UNITY 15 25 DRIVE DAE DEPLOYMENT VERIFICATION	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	D4 6TB NLSAS 15X3.5 DRIVE	30	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PROSUPPORT PLUS: MISSION CRITICAL 4-HOUR 7X24 ON-SITE HARD DISK DRIVE ADD-ON, 3 YEARS	30	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY 15X3.5 HYBRID DAE DS - AMER	1	\$7,367.23	\$7,367.23	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UNITY XT 3U 15X3.5 DAE FLD RCK	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PROSUPPORT PLUS MISSION CRITICAL 4-HOUR 7X24 ONSITE SERVICE WITH EMERGENCY DISPATCH 3 YEARS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PROSUPPORT PLUS MISSION CRITICAL 7X24 TECHNICAL SUPPORT AND ASSISTANCE 3 YEARS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	DELL HARDWARE LIMITED WARRANTY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	THANK YOU FOR CHOOSING DELL PROSUPPORT PLUS. FOR TECH SUPPORT VISIT //WWW.DELL.COM/CONTACTDELL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PRODEPLOY PLUS FOR DELL EMC UNITY DEPLOYMENT UNITY 15 25 DRIVE DAE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PRODEPLOY PLUS FOR DELL EMC UNITY 15 25 DRIVE DAE DEPLOYMENT VERIFICATION	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27

8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	D4 6TB NLSAS 15X3.5 DRIVE	5	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PROSUPPORT PLUS: MISSION CRITICAL 4-HOUR 7X24 ON-SITE HARD DISK DRIVE ADD-ON, 3 YEARS	5	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	APPSYNC BASIC - HYBRID DS - AMER	1	\$4,432.53	\$4,432.53	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	APPSYNC UNITY HYBRID	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	APPSYNC BSC FOR UNITY 400/480=IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PRODEPLOY DELL EMC APPSYNC - REMOTE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PRODEPLOY DELL EMC APPSYNC DEPLOYMENT VERIFICATION - REMOTE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PROSUPPORT PLUS MISSION CRITICAL, APPSYNC, HYBRID, BASIC, SOFTWARE SUPPORT/MAINTENANCE 3 YEARS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	DELL EMC RECOVERPOINT FOR UNITY XT HYBRID - AMER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	RECOVERPOINT FOR UNITY XT HYBRID	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	RP BASIC REM FOR UNITY =IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	RP BASIC LOC FOR UNITY =IC	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	ON-SITE INSTALLATION DECLINED	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PROSUPPORT PLUS MISSION CRITICAL, RECOVERPOINT BASIC - HYBRID, SOFTWARE SUPPORT/MAINTENANCE, 3 YEARS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	3 X R660 VMWARE SERVERS	3	\$13,874.98	\$41,624.94	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	POWEREDGE R660 SERVER	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	TRUSTED PLATFORM MODULE 2.0 V3	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	2.5" CHASSIS WITH UP TO 10 HDDS (SAS/SATA) INCLUDING MAX OF 4 UNIVERSAL DRIVES, 2 CPU, PERC11	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	INTEL XEON GOLD 6430 2.1G, 32C/64T, 16GT/S, 60M CACHE, TURBO, HT (270W) DDR5-4400	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	INTEL XEON GOLD 6430 2.1G, 32C/64T, 16GT/S, 60M CACHE, TURBO, HT (270W) DDR5-4400	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	ADDITIONAL PROCESSOR SELECTED	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	HEATSINK FOR 2 CPU (GREATER THAN OR EQUAL TO 250W)	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PERFORMANCE OPTIMIZED	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	4800MT/S RDIMMS	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	RAID 0	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PERC H355 CONTROLLER FRONT	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	FRONT PERC MECHANICAL PARTS, REAR LOAD	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	POWER SAVINGS BIOS SETTINGS	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	UEFI BIOS BOOT MODE WITH GPT PARTION	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	NO ENERGY STAR	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	4 VERY HIGH PERFORMANCE FANS FOR 2 CPU	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	DUAL, FULLY REDUNDANT(1+1), HOT-PLUG POWER SUPPLY,1100W MM(100-240VAC) TITANIUM	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	RISER CONFIG 1, LOW PROFILE, 3X16 LP SLOTS (GEN4)	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27

8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	MOTHERBOARD SUPPORTS ALL CPUS AND IS REQUIRED FOR CPUS 250W AND ABOVE	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	iDRAC9, ENTERPRISE 16G	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	BROADCOM 57504 QUAD PORT 10/25GBE,SFP28, OCP NIC 3.0	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	BROADCOM 5720 DUAL PORT 1GbE OPTIONAL LOM	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	POWEREDGE 1U LCD BEZEL	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	DELL LUGGAGE TAG	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	BOSS-N1 CONTROLLER CARD + WITH 2 M.2 480GB (RAID 1)	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	BOSS CABLES AND BRACKETS FOR R660	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	NO QUICK SYNC	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	iDRAC, LEGACY PASSWORD	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	iDRAC SERVICE MODULE (ISM), NOT INSTALLED	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	iDRAC GROUP MANAGER, DISABLED	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	NO HBM	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	VMWARE ESXI 8.0 EMBEDDED IMAGE (LICENSE NOT INCLUDED)	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	NO MEDIA REQUIRED	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	READYRAILS SLIDING RAILS WITHOUT CABLE MANAGEMENT ARM OR STRAIN RELIEF BAR	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	NO SYSTEMS DOCUMENTATION, NO OPENMANAGE DVD KIT	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	POWEREDGE R660 SHIPPING	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	POWEREDGE R660 SHIPPING MATERIAL, 10X2.5", 8X2.5" SMART FLOW OR 16XEDSFF	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	POWEREDGE R660 CE, CCC MARKING	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PROSUPPORT PLUS MISSION CRITICAL 7X24 TECHNICAL SUPPORT AND ASSISTANCE 3 YEARS	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PROSUPPORT PLUS MISSION CRITICAL 4-HOUR 7X24 ON-SITE SERVICE WITH EMERGENCY DISPATCH 3 YEARS	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	DELL HARDWARE LIMITED WARRANTY PLUS ON-SITE SERVICE	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	THANK YOU FOR CHOOSING DELL PROSUPPORT PLUS. FOR TECH SUPPORT, VISIT <a href="http://WWW.DELL.COM/CONTACTDELL">//WWW.DELL.COM/CONTACTDELL</a>	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PRODEPLOY PLUS DELL SERVER R SERIES 1U/2U - DEPLOYMENT	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PRODEPLOY PLUS DELL SERVER R SERIES 1U/2U - DEPLOYMENT VERIFICATION	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PRODEPLOY PLUS NO CHARGE TRAINING 300	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	16GB RDIMM, 4800MT/S SINGLE RANK	48	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	480GB SSD SATA READ INTENSIVE 6GBPS 512 2.5IN HOT-PLUG AG DRIVE, 1 DWPD	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27

8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	POWER CORD - C13, 3M, 125V, 15A (NORTH AMERICA, GUAM, NORTH MARIANAS, PHILIPPINES, SAMOA, VIETNAM) 450-AALV - 6 - MARIANAS, PHILIPPINES, SAMOA, VIETNAM)	6	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	BROADCOM 57414 DUAL PORT 10/25GBE SFP28 ADAPTER, PCIE LOW PROFILE, V2	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	BROADCOM 57454 QUAD PORT 10GBE BASE-T ADAPTER, PCIE LOW PROFILE	3	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	DELL NETWORKING, CABLE, SFP28 TO SFP28, 25GBE, PASSIVE COPPER TWINAX DIRECT ATTACH CABLE, 3 METER	6	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	2 X 25GB SAN FABRIC SWITCHES	2	\$13,452.48	\$26,904.96	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	DELL EMC S5224F-ON SWITCH, 24X 25GBE SFP28, 4X 100GBE QSFP28 PORTS, IO TO PSU AIR, 2X PSU	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	DELL EMC S52XX-ON SERIES USER GUIDE	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	OS10 ENTERPRISE, S5224F-ON	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	OS10 SMARTFABRIC SERVICES	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	DELL HARDWARE LIMITED WARRANTY 1 YEAR	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PROSUPPORT:NEXT BUSINESS DAY ONSITE SERVICE AFTER PROBLEM DIAGNOSIS, 1 YEAR	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PRO SUPPORT: NEXT BUSINESS DAY ONSITE SERVICE AFTER PROBLEM DIAGNOSIS, 2 YEARS EXTENDED	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PROSUPPORT:7X24 HW/SW TECHNICAL SUPPORT AND ASSISTANCE, 3 YEARS	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	DELL LIMITED HARDWARE WARRANTY EXTENDED YEAR(S)	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	THANK YOU FOR CHOOSING DELL PROSUPPORT PLUS. FOR TECH SUPPORT VISIT //WWW.DELL.COM/CONTACTDELL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	INFO 3RD PARTY SOFTWARE WARRANTY PROVIDED BY VENDOR	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PRODEPLOY PLUS DELL NETWORKING S SERIES SXXX SWITCH - DEPLOYMENT	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PRODEPLOY PLUS DELL NETWORKING S SERIES SXXX SWITCH - DEPLOYMENT VERIFICATION	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	PRODEPLOY PLUS NO CHARGE TRAINING 500	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	3 YEARS PROSUPPORT OS10 ENTERPRISE SOFTWARE SUPPORT-MAINTENANCE	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	DELL NETWORKING TRANSCEIVER SFP+ 10GBASE-T 30M, GEN3	8	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	DELL NETWORKING, TRANSCEIVER, SFP+, 10GBE, SR, 850NM WAVELENGTH, 300M REACH	8	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27

8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	DELL NETWORKING CABLE 100GBE, QSFP28 TO QSFP28, PASSIVE COPPER DIRECT ATTACH CABLE, 1 METER	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	DELL NETWORKING CABLE, OM4 LC/LC FIBER CABLE, (OPTICS REQUIRED), 10 METER	8	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	POWER CORD, 125V, 15A, 10 FEET, NEMA 5-15/C13	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241108	DELL	24330.1000.56119.1010.046000.0000.00000.000	POWER CORD, 125V, 15A, 10 FEET, NEMA 5-15/C13	2	\$0.00	\$0.00	\$0.00	\$0.00	\$230,117.27
8/23/2023	20241111	LITERACY RESOURCES, INC	24160.1000.56118.1010.046325.0000.00000.000	HEGGERTY SUPPLEMENTAL KINDERGARTEN CURRIULUM FOCUSING ON PHONEMIC AWARENESS FOR STUDENTS IN TITLE I AND TITLE IV SCHOOLS. DELIVER TO WHITNEY ANDERSON IN TEACHING & LEARING DEPT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,537.92
8/23/2023	20241111	LITERACY RESOURCES, INC	24160.1000.56118.1010.046325.0000.00000.000	PRIMARY CURRICULUM 2022	11	\$89.00	\$979.00	\$0.00	\$0.00	\$1,537.92
8/23/2023	20241111	LITERACY RESOURCES, INC	24160.1000.56118.1010.046325.0000.00000.000	PRE-KINDERGARTEN CURRICULUM 2022	4	\$89.00	\$356.00	\$0.00	\$0.00	\$1,537.92
8/23/2023	20241111	LITERACY RESOURCES, INC	24160.1000.56118.1010.046325.0000.00000.000	KINDERGARTEN CURRICULUM 2022	1	\$89.00	\$89.00	\$0.00	\$113.92	\$1,537.92
8/23/2023	20241111	LITERACY RESOURCES, INC	24160.1000.56118.1010.046325.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,537.92
8/18/2023	20241021	MONTOYA, ANDREZ BENITO - OFFICIAL	22000.1000.53711.9000.046330.1618.23312.000	EVENT STAFF FOR GIRLS SOCCER ON 08/19/2023. \$15.00 AN HOUR **CK REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
8/23/2023	20241085	WEST MUSIC	11000.1000.56118.1010.046325.0000.00000.000	BEAR PAW CREEK BPC2041 K-5 MUSIC/DRAMA SUMMER CAMP THAT WAS HELD ON JUNE 12-16, 2023 AN INVOICE WAS NOT PAID.	1	\$196.00	\$196.00	\$0.00	\$0.00	\$196.00
8/24/2023	20241118	BLICK ART MATERIALS	11000.1000.56118.1010.046325.0000.00000.000	CRESCENT MATBOARD 3 FOG 20X32 WHTCR. SUMMER SECONDAR ART CAMP THAT WAS HELD ON JULY 17-21, 2023. AN INVOICE WAS NOT PAID.	10	\$8.85	\$88.50	\$0.00	\$0.00	\$88.50
8/23/2023	20241100	COLLEGE BOARD / NEW YORK	11000.1000.56105.1010.046000.0000.00000.000	PSAT/NMSQT TEST FOR 11TH GRADERS AT THE ALAMOGORDO PUBLIC SCHOOLS	60	\$15.30	\$918.00	\$0.00	\$0.00	\$9,673.12
8/23/2023	20241100	COLLEGE BOARD / NEW YORK	11000.1000.56105.1010.046000.0000.00000.000	PSAT/NMSQT FALL TEST FOR THE 10TH GRADERS AT THE ALAMOGORDO PUBLIC SCHOOLS	436	\$15.30	\$6,670.80	\$0.00	\$0.00	\$9,673.12
8/23/2023	20241100	COLLEGE BOARD / NEW YORK	11000.1000.56105.1010.046000.0000.00000.000	PSAT 8/9 GRADE TEST FOR STUDENTS IN THE ALAMOGORDO PUBLIC SCHOOL	441	\$11.90	\$5,247.90	\$0.00	\$0.00	\$9,673.12
8/23/2023	20241100	COLLEGE BOARD / NEW YORK	11000.1000.56105.1010.046000.0000.00000.000	DISCOUNT	1	-\$3,163.58	-\$3,163.58	\$0.00	\$0.00	\$9,673.12
8/28/2023	20241140	MONTOYA, ANDREZ BENITO - OFFICIAL	22000.1000.53711.9000.046330.1618.13212.000	EVENT STAFF FOR V FOOTBALL ON 10/06/2023. \$15.00 AN HOUR **CK REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
8/28/2023	20241139	MONTOYA, ANDREZ BENITO - OFFICIAL	22000.1000.53711.9000.046330.1618.13212.000	EVENT STAFF FOR V FOOTBALL ON 09/28/2023. \$15.00 AN HOUR **CK REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
8/28/2023	20241138	MONTOYA, ANDREZ BENITO - OFFICIAL	22000.1000.53711.9000.046330.1618.13212.000	EVENT STAFF FOR V FOOTBALL ON 09/01/2023. \$15.00 AN HOUR **CK REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50

8/18/2023	20241020	MONTOYA, ANDREZ BENITO - OFFICIAL	22000.1000.53711.9000.046330.1618.13212.000	EVENT STAFF FOR V FOOTBALL ON 08/18/2023. \$15.00 AN HOUR **CK REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
8/21/2023	20241039	SCHOOL SPECIALTY (ABQ)	25153.1000.56118.2000.046205.0000.00000.000	THE CHILDRENS FACTORY CUBE CHAIRS. 15X15X15 INCHES. SET OF 4 CUBE CHAIRS NEEDED TO BE ABLE TO ADAPT SEATING FOR PRE-K AND ELEMENTARY STUDENTS TO PARTICIPATE IN GROUP FLOOR ACTIVI	2	\$324.71	\$649.42	\$0.00	\$0.00	\$649.42
8/21/2023	20241044	CARD INTEGRATIONS CORPORATION	11000.2600.56118.0000.046225.0000.00000.000	CLEAR BADGE HLDR W/ ZIP CLOSURE	7500	\$0.30	\$2,250.00	\$0.00	\$0.00	\$5,453.09
8/21/2023	20241044	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	7500	\$0.35	\$2,625.00	\$398.09	\$180.00	\$5,453.09
8/18/2023	20241019	NM ACTIVITIES ASSOC. 1	22000.1000.53711.9000.046330.0000.13312.000	NMAA FEE FOR APPEAL FOR SOCCER STUDENT ELIGIBILITY. \$250.00 FEE	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
8/18/2023	20241018	GRAINGER	11000.1000.56118.1010.046003.0000.00000.000	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	\$549.17
8/18/2023	20241018	GRAINGER	11000.1000.56118.1010.046003.0000.00000.000	TRAFFIC CONE: NIGHT OR HIGH SPEED ROADWAY (45 MPH OR HIGHER) REFLECTIVE, BLACK BASE, 36" CONE HT	10	\$42.42	\$424.20	\$0.00	\$93.39	\$549.17
8/18/2023	20241018	GRAINGER	11000.1000.56118.1010.046003.0000.00000.000	BARRICADE TAPE: YELLOW, 3" ROLL WD, 1000 FT ROLL LG, 1.6 MIL THICK, CAUTION	2	\$15.79	\$31.58	\$0.00	\$0.00	\$549.17
8/18/2023	20241027	KORNEY BOARD AIDS, LTD	11000.1000.56118.9000.046330.0000.14112.000	WILSON EVOLUTION BASKETBALL 29.5 FOR BOYS BASKETBALL	10	\$75.00	\$750.00	\$0.00	\$0.00	\$965.51
8/18/2023	20241027	KORNEY BOARD AIDS, LTD	11000.1000.56118.9000.046330.0000.14112.000	KBA SPIRIT BASKETBALL CLIPBOARD FOR CMS, MVMS, HMS, AND AHS BOYS BASKETBALL 2 BLACK 2 VEGAS 3 YELLOW 2 ROYAL	9	\$19.95	\$179.55	\$0.00	\$0.00	\$965.51
8/18/2023	20241027	KORNEY BOARD AIDS, LTD	11000.1000.56118.9000.046330.0000.14112.000	CHROME WHISTLE FOR BOYS BASKETBALL	4	\$6.99	\$27.96	\$0.00	\$0.00	\$965.51
8/18/2023	20241027	KORNEY BOARD AIDS, LTD	11000.1000.56118.9000.046330.0000.14112.000	LANYARDS GOLD FOR BOYS BASKETBALL	4	\$2.00	\$8.00	\$0.00	\$0.00	\$965.51
8/28/2023	20241147	SOUTH PLAINS IMPLEMENT, LTD	31701.4000.54315.0000.046400.0000.00000.000	LABOR AND PARTS TO REPAIR THE ENGINE AND TRANSMISSION ALONG WITH REPLACING AIR FILTERS ON THE BACKHOE LOADER	1	\$1,204.25	\$1,204.25	\$0.00	\$0.00	\$1,204.25
8/21/2023	20241038	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.2000.046200.0000.00000.000	PROJECT SUPPLIES FOR THE GIFTED PROGRAM PROJECT ON EMPATHY TO BE USED AT DISTRICT ELEMENTARY SCHOOLS BY SHOSHANA YARIN, GIFTED FACILITATOR. APPROVED BY MELISSA COLE, DIRECTOR OF SPED	1	\$0.00	\$0.00	\$0.00	\$9.95	\$39.52
8/21/2023	20241038	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.2000.046200.0000.00000.000	ELMER'S GLUE, I QT	1	\$13.29	\$13.29	\$0.00	\$0.00	\$39.52
8/21/2023	20241038	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.2000.046200.0000.00000.000	NON BLEEDING TISSUE PAPER	1	\$5.29	\$5.29	\$0.00	\$0.00	\$39.52
8/21/2023	20241038	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.2000.046200.0000.00000.000	CRAYOLA GLITTER MARKERS	1	\$10.99	\$10.99	\$0.00	\$0.00	\$39.52
8/18/2023	20241023	BEACON WEB SERVICES, LLC	23000.1000.56119.0000.046330.0000.15112.000	SUBLIMATED FULL LENGTH BASEBALL PANT WITH ELASTIC CUFF FOR BASEBALL UNIFORMS	44	\$43.00	\$1,892.00	\$0.00	\$0.00	\$1,892.00
8/18/2023	20241022	BEACON WEB SERVICES, LLC	11000.1000.56119.9000.046330.0000.15112.000	SUBLIMATED 2 BUTTON BASEBALL JERSEY FOR BASEBALL UNIFORMS	66	\$41.00	\$2,706.00	\$0.00	\$0.00	\$2,706.00

8/21/2023	20241051	BARNETT, KENNETH LEE	11000.2500.53330.0000.046000.0000.00000.000	ESTIMATED TRAVEL EXPENSES FOR KEN BARNETT WHO WILL BE ATTENDING A CES FACILITY MANAGERS WORKSHOP OCT 15-18, 2023 IN ALBUQUERQUE, NM. MISC EXPENSES TO INCLUDE GAS, MEALS, PARKING FEE'S, ETC.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
8/21/2023	20241043	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046000.0000.00000.000	LODGING FOR KEN BARNETT WHO WILL BE ATTENDING A CES FACILITY MANAGERS WORKSHOP OCT 16-18, 2023. THE WORKSHOP WILL BE HELD AT THE EMBASSY SUITES IN ALBUQUERQUE, NM DEPART: OCT 15, 2023 RETURN: OCT 18, 2023	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
8/22/2023	20241054	WAL-MART SUPER CENTER	11000.2500.56118.0000.046310.0000.00000.000	HEADPHONES TO BE USED AT ONBOARDING FOR SY 2023-24	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
8/17/2023	20241015	BERNINO, YVONNE S	11000.2400.53330.0000.046325.0000.00000.000	GAS REIMBURSEMENT FOR YVONNE S. BERNINO TO ATTEND THE MESA TRAINING ON AUG. 17-18, 2023 IN RUIDOSO, NM.	1	\$60.00	\$60.00	\$0.00	\$0.00	\$60.00
8/17/2023	20240991	WAL-MART SUPER CENTER	24113.1000.56118.0000.046220.0000.00000.000	CLOTHING FOR MCKINNEY VENTO YOUTH PANTS, SHIRTS, UNDERGARMENTS, ATHLETIC SUPPLIES FOR SPORTS, AND SHOES FOR BOYS AND GIRLS AT APS SCHOOLS	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
8/17/2023	20241001	4IMPRINT	11000.2500.56118.0000.046000.0000.00000.000	SET UP FEES	1	\$145.00	\$145.00	\$0.00	\$0.00	\$3,344.18
8/17/2023	20241001	4IMPRINT	11000.2500.56118.0000.046000.0000.00000.000	HOMECOMING GEAR FOR BRINGING BACK THE TIGER PRIDE TO THE COMMUNITY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,344.18
8/17/2023	20241001	4IMPRINT	11000.2500.56118.0000.046000.0000.00000.000	FOAM CAT CLAW HAND - ATHLETIC GOLD	500	\$2.82	\$1,410.00	\$122.20	\$233.28	\$3,344.18
8/17/2023	20241001	4IMPRINT	11000.2500.56118.0000.046000.0000.00000.000	MIRCO FIBER RALLY TOWEL - 18 X 11 ATHLETIC GOLD	500	\$1.72	\$860.00	\$69.01	\$57.17	\$3,344.18
8/17/2023	20241001	4IMPRINT	11000.2500.56118.0000.046000.0000.00000.000	TEAM SPIRIT POM POM	500	\$1.28	\$640.00	\$52.92	\$60.10	\$3,344.18
8/17/2023	20241001	4IMPRINT	11000.2500.56118.0000.046000.0000.00000.000	COUPON NEW10	1	-\$305.50	-\$305.50	\$0.00	\$0.00	\$3,344.18
8/18/2023	20241030	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	INSTRUCTIONAL MATERIALS FOR AHS ENGINEERING COURSES PROJECT LEAD THE WAY AEROSPACE ENGINEERING NOTEBOOK - 30 PACK	1	\$115.00	\$115.00	\$0.00	\$0.00	\$460.00
8/18/2023	20241030	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	ENGINEERING DESIGN AND DEVELOPMENT ENGINEERING NOTEBOOKS - 30 PACK	1	\$115.00	\$115.00	\$0.00	\$0.00	\$460.00
8/18/2023	20241030	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	INTRODUCTION TO ENGINEERING DESIGN - ENGINEERING NOTEBOOKS - 30 PACK	2	\$115.00	\$230.00	\$0.00	\$0.00	\$460.00
8/17/2023	20241012	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046335.0000.00000.000	JIFFY PEANUT BUTTER TO GO CUPS FOR OUR GROUNDS DEPT TO USE AS BAIT FOR THE GOPHER TRAPS	1	\$65.00	\$65.00	\$0.00	\$0.00	\$65.00
8/18/2023	20241032	ALTITUDE RECREATION, INC	31701.4000.56118.0000.046028.0000.00000.000	BRACKETS AND BOLTS TO REPAIR ROCK WALL AT BUENA VISTA ELEMENTARY PRICE INCLUDES ESTIMATED FREIGHT	1	\$56.13	\$56.13	\$0.00	\$0.00	\$56.13

8/17/2023	20241005	MYERS-STEVENS & TOOHEY	11000.2500.53414.0000.046000.0000.00000.000	BLANKET STUDENT ACCIDENT & CATASTROPHIC INSURANCE COVERAGE 2023-2024 PREMIUM BASED ON ESTIMATED DISTRICT ENROLLMENT OF 5589. BLANKET SCHOOL-TIME * \$5.00 = \$27,945 CATASTROPHIC CLASS II STUDENT ACTIVITIES * \$1.65 = \$9,221.85	1	\$37,166.85	\$37,166.85	\$0.00	\$0.00	\$37,166.85
8/21/2023	20241035	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.51100.0000.046000.0000.00000.000	REGISTRATION FOR KEN BARNETT TO ATTEND THE CES FACILITY MANAGERS WORKSHOP BEING HELD OCT 16-18, 2023 DEPART- OCT 15, 2023 RETURN OCT 18, 2023 PLEASE NOTE: PLEASE CUT CHECK AND MAKE IT PAYABLE TO: COOPERATIVE EDUCATIONAL SERVICES 10601 RESEARCH R	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
8/17/2023	20241009	CHACON, ELIZABETH VANESSA	21000.3100.53330.0000.046390.0000.00000.000	REIMBURSEMENT FOR MEAL AND OTHER CHARGES THAT ARISE FOR VANESSA CHACON TO ATTEND NSLP BACK TO SCHOOL TRAINING HELD ON SEPTEMBER 4-6, 2024 IN ALBUQUERQUE, NM.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
8/17/2023	20241010	DAVIS, SANDRA	21000.3100.53330.0000.046390.0000.00000.000	REIMBURSEMENT FOR MEAL AND OTHER CHARGES THAT ARISE FOR SANDRA DAVIS TO ATTEND NSLP BACK TO SCHOOL TRAINING HELD ON SEPTEMBER 4-6, 2024 IN ALBUQUERQUE, NM.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
8/18/2023	20241033	SWEETWATER SOUND, LLC	11000.1000.56118.1010.046185.0000.00050.015	MP 4 HOLE MALE SPEAK ON PANEL MOUNT CONNECTOR FOR AHS BAND	4	\$3.99	\$15.96	\$0.00	\$0.00	\$519.85
8/18/2023	20241033	SWEETWATER SOUND, LLC	11000.1000.56118.1010.046185.0000.00050.015	BEHRINGER ULTRA-DI DI1400P 1 CHANNEL PASSIVE INSTRUMENT DIRECT BOX FOR AHS BAND	2	\$29.00	\$58.00	\$0.00	\$0.00	\$519.85
8/18/2023	20241033	SWEETWATER SOUND, LLC	11000.1000.56118.1010.046185.0000.00050.015	ZILDJIAN LEATHER CYMBAL PADS AND STRAPS PAIR FOR AHS BAND	5	\$32.90	\$164.50	\$0.00	\$0.00	\$519.85
8/18/2023	20241033	SWEETWATER SOUND, LLC	11000.1000.56119.1010.046185.0000.00050.015	HOSA HMIC-010 PRO MICROPHONE CABLE 5 PACK 10' FOR AHS BAND	1	\$103.25	\$103.25	\$0.00	\$0.00	\$519.85
8/18/2023	20241033	SWEETWATER SOUND, LLC	11000.1000.56119.1010.046185.0000.00050.015	FENDER 0990820024 PROFESSIONAL SERIES STRAIGHT TO STRAIGHT INSTRU FOR AHS BAND	5	\$13.20	\$66.00	\$0.00	\$0.00	\$519.85
8/18/2023	20241033	SWEETWATER SOUND, LLC	11000.1000.56119.1010.046185.0000.00050.015	HOSA LITTLE BRO 8X10 SUB SNAKE 25' FOR AHS BAND	1	\$112.14	\$112.14	\$0.00	\$0.00	\$519.85
8/17/2023	20241007	BANK OF AMERICA-PURCHASING CARD	21000.3100.53330.0000.046390.0000.00000.000	LODGING FOR SANDRA DAVIS TO ATTEND NSLP BACK TO SCHOOL TRAINING HELD ON SEPTEMBER 4-6, 2024 IN ALBUQUERQUE, NM.	2	\$150.00	\$300.00	\$0.00	\$0.00	\$600.00
8/17/2023	20241007	BANK OF AMERICA-PURCHASING CARD	21000.3100.53330.0000.046390.0000.00000.000	LODGING FOR VANESSA CHACON O ATTEND NSLP BACK TO SCHOOL TRAINING HELD ON SEPTEMBER 4-6, 2024 IN ALBUQUERQUE, NM.	2	\$150.00	\$300.00	\$0.00	\$0.00	\$600.00
8/18/2023	20241026	STAPLES ADVANTAGE	11000.1000.56118.1010.046220.0000.00000.100	58A TONER FOR LLE NURSE OFFICE	1	\$114.55	\$114.55	\$0.00	\$0.00	\$1,465.20
8/18/2023	20241026	STAPLES ADVANTAGE	11000.1000.56118.1010.046220.0000.00000.100	94X TONER FOR MVMS NURSE OFFICE PRINTER	1	\$91.03	\$91.03	\$0.00	\$0.00	\$1,465.20
8/18/2023	20241026	STAPLES ADVANTAGE	11000.1000.56118.1010.046220.0000.00000.100	78A TONER FOR HES NURSE OFFICE PRINTER	1	\$94.95	\$94.95	\$0.00	\$0.00	\$1,465.20
8/18/2023	20241026	STAPLES ADVANTAGE	11000.1000.56118.1010.046220.0000.00000.100	26A TONER FOR NES NURSE OFFICE PRINTER	1	\$137.09	\$137.09	\$0.00	\$0.00	\$1,465.20

8/18/2023	20241026	STAPLES ADVANTAGE	11000.1000.56118.1010.046220.0000.00000.100	80X TONER FOR BV, SSH, AHS & DSE NRSE OFFICE PRINTER (2PACK)	2	\$384.05	\$768.10	\$0.00	\$0.00	\$1,465.20
8/18/2023	20241026	STAPLES ADVANTAGE	11000.1000.56118.1010.046220.0000.00000.100	64A TONER FOR SIE NURSE OFFICE	1	\$209.61	\$209.61	\$0.00	\$0.00	\$1,465.20
8/18/2023	20241026	STAPLES ADVANTAGE	11000.1000.56118.1010.046220.0000.00000.100	94A TONER FOR SSPK NURSE OFFICE	1	\$49.87	\$49.87	\$0.00	\$0.00	\$1,465.20
8/17/2023	20240996	NM STATE UNIV- ACCT RECEIVABLE(tuition)	23000.1000.53711.0000.046015.0000.00227.000	AHS JROTC SCHOLARSHIP TO CLASS OF 2022 GRADUATING CADET ALEXIS J. LUCERO - STUDENT ID #800731877	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
8/21/2023	20241037	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	QUILL BRAND TOP-LOADING SHEET PROTECTORS, HEAVY WEIGHT, 8-1/2 X 11, CLEAR, 2.8 MIL, 200/BOX - FOR USE AT YUCCA ELEMENTARY	4	\$23.79	\$95.16	\$0.00	\$0.00	\$95.16
8/17/2023	20241011	CHARTERUP, LLC	11000.1000.55817.9000.046185.0000.00050.015	2 CHARTER BUS REQUESTS FOR MARCHING BAND HEADING TO COMPETITION IN LAS CRUCES ON 9/23/23.	1	\$7,030.00	\$7,030.00	\$0.00	\$0.00	\$7,030.00
8/21/2023	20241050	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.13212.000	CHARTER BUS REQUEST FOR FOOTBALL TRAVELING TO HOBBS NM FOR GAME ON 10/13/23.	1	\$3,480.00	\$3,480.00	\$0.00	\$0.00	\$3,480.00
8/21/2023	20241049	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.23412.000	CHARTER BUS REQUEST FOR VOLLEYBALL TRAVELING TO CARLSBAD NM FOR GAMES ON 10/3/23.	1	\$2,835.00	\$2,835.00	\$0.00	\$0.00	\$2,835.00
8/21/2023	20241048	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.13212.000	CHARTER BUS REQUEST FOR FOOTBALL TRAVELING TO EL PASO FOR GAME ON 9/15/23.	1	\$2,550.00	\$2,550.00	\$0.00	\$0.00	\$2,550.00
8/21/2023	20241047	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.13212.000	CHARTER BUS REQUEST FOR FOOTBALL TRAVELING TO SANTA FE FOR GAME ON 9/7/23.	1	\$3,380.00	\$3,380.00	\$0.00	\$0.00	\$3,380.00
8/21/2023	20241046	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.13212.000	CHARTER BUS REQUEST FOR FOOTBALL TRAVELING TO LOS LUNAS FOR GAME ON 8/25/23.	1	\$3,430.00	\$3,430.00	\$0.00	\$0.00	\$3,430.00
8/21/2023	20241045	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.13312.000	CHARTER BUS REQUEST FOR BOYS SOCCER TRAVELING TO LOS LUNAS FOR GAMES ON 8/24/23.	1	\$3,185.00	\$3,185.00	\$0.00	\$0.00	\$3,185.00
8/17/2023	20241014	PETTIGREW & ASSOCIATES, P.A.	25179.4000.54500.0000.046037.0000.00000.000	GEOTECHNICAL INVESTIGATION, PERCOLATION TESTING AT HOLLOWMAN MIDDLE SCHOOL PLEASE SEE ATTACHED PROPOSAL FOR ENTIRE SOW VENDOR IS A CES VENDOR CES CONTRACT #2023-01-C215-ALL OLDCC PROJECT FAIN #HQ00052310005 GRANT NUMBER: SCON1331-23-01 CES CO	1	\$32,477.00	\$32,477.00	\$2,171.90	\$0.00	\$34,648.90
8/17/2023	20241000	J. BRANDT RECOGNITION	11000.2500.53414.0000.046310.0000.00000.000	SERVICE PINS FOR THE ACKNOWLEDGEMENT OF YEARS OF SERVICE FOR EMPLOYEES	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,275.65
8/17/2023	20241000	J. BRANDT RECOGNITION	11000.2500.53414.0000.046310.0000.00000.000	10 YEAR PINS GOLD FILLED LAPEL PIN	13	\$33.00	\$429.00	\$0.00	\$0.00	\$1,275.65
8/17/2023	20241000	J. BRANDT RECOGNITION	11000.2500.53414.0000.046310.0000.00000.000	15 YEAR PINS GF LP W/ ONE 1.7MM RUBY	10	\$35.60	\$356.00	\$0.00	\$0.00	\$1,275.65
8/17/2023	20241000	J. BRANDT RECOGNITION	11000.2500.53414.0000.046310.0000.00000.000	20 YEAR PINS GF LP W/ TWO 1.7MM RUBIES	3	\$38.15	\$114.45	\$0.00	\$0.00	\$1,275.65
8/17/2023	20241000	J. BRANDT RECOGNITION	11000.2500.53414.0000.046310.0000.00000.000	25 YEAR PINS GF LP W/ THREE 1.7MM RUBIES	4	\$40.75	\$163.00	\$0.00	\$0.00	\$1,275.65
8/17/2023	20241000	J. BRANDT RECOGNITION	11000.2500.53414.0000.046310.0000.00000.000	30 YEAR PINS GF LP W/ THREE 1.7MM RUBIES AND ONE 1.7MM CZ	2	\$43.25	\$86.50	\$0.00	\$0.00	\$1,275.65
8/17/2023	20241000	J. BRANDT RECOGNITION	11000.2500.53414.0000.046310.0000.00000.000	35 YEAR PINS GF LP W/ THREE 1.7MM RUBIES AND TWO 1.7MM CZ	2	\$45.85	\$91.70	\$0.00	\$0.00	\$1,275.65
8/17/2023	20241000	J. BRANDT RECOGNITION	11000.2500.53414.0000.046310.0000.00000.000	FREIGHT CHARGE	1	\$35.00	\$35.00	\$0.00	\$0.00	\$1,275.65

8/18/2023	20241031	SIMPLY SWIM CAPS, LLC	11000.1000.53711.9000.046330.0000.04212.000	LOGO SCREEN CHARGE FOR SWIM CAPS FOR SWIM	2	\$14.00	\$28.00	\$0.00	\$10.00	\$398.00
8/18/2023	20241031	SIMPLY SWIM CAPS, LLC	11000.1000.56118.9000.046330.0000.04212.000	METALIC SILVER SILICONE CAPS WITH LOGO FOR SWIM TEAM	40	\$9.00	\$360.00	\$0.00	\$0.00	\$398.00
8/21/2023	20241041	QEP PROFESSIONAL BOOKS	11000.1000.56118.1010.046028.0000.00000.000	MINDSET MATHEMATICS: VISUALIZING AND INVESTIGATING BIG IDEAS, GRADE 5 - ITEMS FOR USE AT BUENA VISTA	1	\$18.70	\$18.70	\$0.00	\$0.00	\$80.70
8/21/2023	20241041	QEP PROFESSIONAL BOOKS	11000.1000.56118.1010.046028.0000.00000.000	NUMBER TALKS: FRACTIONS, DECIMALS, AND PERCENTAGES	1	\$62.00	\$62.00	\$0.00	\$0.00	\$80.70
8/21/2023	20241041	QEP PROFESSIONAL BOOKS	11000.1000.56118.1010.046028.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$80.70
8/17/2023	20240993	COMMERCIAL SIGN ART, INC.	31701.4000.56118.0000.046181.0000.00000.000	STAINLESS STEEL LETTER "A" WITH STUD MOUNT, PAINTED BLACK TO REPLACE MISSING "A" ON NORTH WALL OF YUCCA ELEMENTARY	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
8/15/2023	20240925	LOWE'S GROCERY	11000.2500.56118.0000.046000.0000.00000.000	SALADS, FRUITS & VEGETABLES AND OTHER FOOD ITEMS FOR THE LUNCHEON WITH STUDIO SW ARCHITECTS ON WEDNESDAY, 8/16/2023 IN THE T & L CONFERENCE ROOM	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
8/17/2023	20240990	PRINT PLUS formerly dba INSTY PRINTS	11000.1000.56118.1010.046220.0000.00000.100	BUSINESS CARDS FOR SCHOOL NURSES (100 PER BOX)	16	\$20.00	\$320.00	\$0.00	\$0.00	\$320.00
8/23/2023	20241099	POSITIVE PROMOTIONS	11000.1000.56118.1010.046144.0000.00000.000	I BELIEVE IN ME: HAPPY, HEALTHY, & DRUG FREE 5' X 3' VINYL PLEDGE BANNER	1	\$54.95	\$54.95	\$0.00	\$20.95	\$127.15
8/23/2023	20241099	POSITIVE PROMOTIONS	11000.1000.56118.1010.046144.0000.00000.000	ONE SCHOOL, ONE GOAL: BULLY & DRUG FREE SELF-STICK RED SATIN GOLD FOIL-STAMPED RIBBON - PACK OF 100	5	\$10.25	\$51.25	\$0.00	\$0.00	\$127.15
8/23/2023	20241099	POSITIVE PROMOTIONS	11000.1000.56118.1010.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	5	\$0.00	\$0.00	\$0.00	\$0.00	\$127.15
8/18/2023	20241017	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26106.000	SUPPLIES FOR CMS CHEER FOR CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CANDY, PAPERGOODS, SILVERWARE, ECT. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
8/18/2023	20241016	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26108.000	SUPPLIES FOR MVMS CHEER FOR CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CANDY, PAPERGOODS, SILVERWARE, ECT. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00

8/15/2023	20240983	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.03112.000	MEALS FOR CROSS COUNTRY TRAVELING TO ALBQ FOR STATE ON 11/10 - 1/11. UP TO 3 MEALS @ \$10.00 PER PERSON PER MEAL ALLOTMENT, UP TO 25 PEOPLE.	75	\$10.00	\$750.00	\$0.00	\$0.00	\$750.00
8/15/2023	20240988	AMAZON.COMSERVICES, INC	11000.1000.56119.9000.046330.0000.23312.000	MASTERCANOPY DURABLE EZ POP TENT WITH ROLLER BAG FOR GIRLS SOCCER	2	\$149.95	\$299.90	\$0.00	\$0.00	\$299.90
8/15/2023	20240982	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.03112.000	MEALS FOR CROSS COUNTRY TRAVELING TO GADSDEN AREA FOR DISTRICT MEET ON 11/4. 1 MEAL @ \$10.00 PER PERSON PER MEAL ALLOTMENT, UP TO 45 PEOPLE.	45	\$10.00	\$450.00	\$0.00	\$0.00	\$450.00
8/15/2023	20240981	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.03112.000	MEALS FOR CROSS COUNTRY TRAVELING TO ALBQ FOR MEET ON 10/13. 2 MEALS @ \$10.00 PER PERSON PER MEAL ALLOTMENT, UP TO 45 PEOPLE.	90	\$10.00	\$900.00	\$0.00	\$0.00	\$900.00
8/15/2023	20240980	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.03112.000	MEALS FOR CROSS COUNTRY TRAVELING TO ARTESIA FOR MEET ON 10/6. 1 MEAL @ \$10.00 PER PERSON PER MEAL ALLOTMENT, UP TO 45 PEOPLE.	45	\$10.00	\$450.00	\$0.00	\$0.00	\$450.00
8/15/2023	20240979	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.03112.000	MEALS FOR CROSS COUNTRY TRAVELING TO ROWELL FOR MEET ON 9/16. 1 MEAL @ \$10.00 PER PERSON PER MEAL ALLOTMENT, UP TO 45 PEOPLE.	45	\$10.00	\$450.00	\$0.00	\$0.00	\$450.00
8/15/2023	20240978	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.13312.000	MEALS FOR BOYS SOCCER TRAVELING TO GADSDEN FOR GAMES ON 10/10. 1 MEAL @ \$10.00 PER MEAL PER PERSON PER MEAL ALLOTMENT, UP TO 45 PEOPLE.	45	\$10.00	\$450.00	\$0.00	\$0.00	\$450.00
8/15/2023	20240977	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.13312.000	MEALS FOR BOYS SOCCER TRAVELING TO ROSWELL FOR 2 DAY TOURNAMENT ON 9/8 - 9/9. UP TO 4 MEALS @ \$10.00 PER MEAL PER PERSON PER MEAL ALLOTMENT, UP TO 25 PEOPLE.	100	\$10.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
8/15/2023	20240976	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.13312.000	MEALS FOR BOYS SOCCER TRAVELING TO SILVER FOR GAMES ON 9/5. 2 MEALS @ \$10.00 PER MEAL PER PERSON PER MEAL ALLOTMENT, UP TO 45 PEOPLE.	90	\$10.00	\$900.00	\$0.00	\$0.00	\$900.00
8/15/2023	20240975	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.13312.000	MEALS FOR BOYS SOCCER TRAVELING TO LOS LUNAS FOR GAMES ON 8/24. 2 MEALS @ \$10.00 PER MEAL PER PERSON PER MEAL ALLOTMENT, UP TO 45 PEOPLE.	90	\$10.00	\$900.00	\$0.00	\$0.00	\$900.00
8/15/2023	20240974	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.23312.000	MEALS FOR GIRLS SOCCER TRAVELING TO GADSDEN FOR GAME ON 10/26. 1 MEAL @ \$10.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 25 PEOPLE.	25	\$10.00	\$250.00	\$0.00	\$0.00	\$250.00
8/15/2023	20240973	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.23312.000	MEALS FOR GIRLS SOCCER TRAVELING TO SILVER FOR GAME ON 9/14. 2 MEALS @ \$10.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 25 PEOPLE.	50	\$10.00	\$500.00	\$0.00	\$0.00	\$500.00

8/15/2023	20240972	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.23312.000	MEALS FOR GIRLS SOCCER TRAVELING TO LOVINGTON FOR GAME ON 9/9. 2 MEALS @ \$10.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 25 PEOPLE.	50	\$10.00	\$500.00	\$0.00	\$0.00	\$500.00
8/15/2023	20240971	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.23312.000	MEALS FOR GIRLS SOCCER TRAVELING TO SANTA TERESA FOR GAME ON 9/6. 1 MEAL @ \$10.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 25 PEOPLE.	25	\$10.00	\$250.00	\$0.00	\$0.00	\$250.00
8/15/2023	20240970	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.23312.000	MEALS FOR GIRLS SOCCER TRAVELING TO ROSWELL FOR 2 DAY TOURNAMENT ON 8/25 - 8/26. UP TO 4 MEALS @ \$10.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 25 PEOPLE.	100	\$10.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
8/18/2023	20241029	SHI INTERNATIONAL CORP	11000.2500.56113.0000.046360.0000.00000.000	QUEST AGENCY LIMITED- SAAS	1500	\$15.40	\$23,100.00	\$0.00	\$0.00	\$23,100.00
8/15/2023	20240969	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.23312.000	MEALS FOR GIRLS SOCCER TRAVELING TO DEMING FOR GAME ON 8/22. 1 MEAL @ \$10.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 25 PEOPLE.	25	\$10.00	\$250.00	\$0.00	\$0.00	\$250.00
8/15/2023	20240942	STAPLES ADVANTAGE	11000.1000.56118.1010.046220.0000.00000.100	ADDRESS LABELS TO BE USED BY HEALTH SERVICE STAFF TO SEND OUT IMMUNIZATION LETTERS TO STUDENT HOUSEHOLDS	4	\$8.22	\$32.88	\$0.00	\$0.00	\$349.08
8/15/2023	20240942	STAPLES ADVANTAGE	11000.1000.56118.1010.046220.0000.00000.100	ENVELOPES TO BE USED BY NURSES TO SEND OUT IMMUNIZATION LETTERS TO STUDENT HOUSEHOLDS	3	\$52.18	\$156.54	\$0.00	\$0.00	\$349.08
8/15/2023	20240942	STAPLES ADVANTAGE	11000.1000.56118.1010.046220.0000.00000.100	CORD COVER FOR SUNSET HILLS NURSE TO HIDE WIRES FOR TRIPPING HAZARD	1	\$19.69	\$19.69	\$0.00	\$0.00	\$349.08
8/15/2023	20240942	STAPLES ADVANTAGE	11000.1000.56118.1010.046220.0000.00000.100	3 RING BINDERS (12 PACK) TO BE USED FOR NEW HEALTH SERVICE STAFF WELCOME/ TRAINING INFORMATION	2	\$38.41	\$76.82	\$0.00	\$0.00	\$349.08
8/15/2023	20240942	STAPLES ADVANTAGE	11000.1000.56118.1010.046220.0000.00000.100	SELF LAMINATING TAGS TO MARK & INVENTORY OXYGEN CONCENTRATORS AT EACH SCHOOL (5 PACK)	5	\$12.63	\$63.15	\$0.00	\$0.00	\$349.08
8/21/2023	20241040	SCHOLASTIC BOOKFAIRS	11000.1000.56118.1010.046033.0000.00000.000	BOOKFAIR FOR CHAPARRAL MIDDLE SCHOOL HELD ON OCTOBER 2-6, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
8/15/2023	20240987	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	WHITE BOARD/CORK BOARD TO USE IN THE KITCHEN TO POST CERETIFICATES AND OR POSTERS SCHOOL YEAR 2023/2024.	1	\$85.00	\$85.00	\$0.00	\$20.00	\$160.00
8/15/2023	20240987	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	LAPTOP BACKPACK TO USE TO TRANSPORT WORK LAPTOP FOR ON THE GO DUTIES	1	\$55.00	\$55.00	\$0.00	\$0.00	\$160.00
8/15/2023	20240968	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.06012.000	MEAL REQUEST PURCHASE FOR ATH TRAINERS TRAVELING TO HOBBS FOR FB GAME ON 10/13. 2 MEALS @ \$10.00 PER PERSON, UP TO 9 PEOPLE.	18	\$10.00	\$180.00	\$0.00	\$0.00	\$180.00
8/15/2023	20240967	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.06012.000	MEAL REQUEST PURCHASE FOR ATH TRAINERS TRAVELING TO EL PASO TX FOR FB GAME ON 9/15. 1 MEAL @ \$10.00 PER PERSON, UP TO 9 PEOPLE.	10	\$10.00	\$100.00	\$0.00	\$0.00	\$100.00

8/15/2023	20240966	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.06012.000	MEAL REQUEST PURCHASE FOR ATH TRAINERS TRAVELING TO SANTA FE FOR FB GAME ON 9/7. 2 MEALS @ \$10.00 PER PERSON, UP TO 9 PEOPLE.	18	\$12.28	\$221.04	\$0.00	\$0.00	\$221.04
8/15/2023	20240965	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.06012.000	MEAL REQUEST PURCHASE FOR ATH TRAINERS TRAVELING TO LOS LUNAS FOR FB GAME ON 8/25. 2 MEALS @ \$10.00 PER PERSON, UP TO 9 PEOPLE.	18	\$10.00	\$180.00	\$0.00	\$0.00	\$180.00
8/15/2023	20240964	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.06012.000	MEAL PURCHASE REQUEST FOR ATHLETIC TRAINERS TRAVELING TO LOVING NM FOR JV FB GAME ON 8/24. 2 MEALS @ \$10.00 PER MEAL PER PERSON ALLOTMENT, UP TO 9 PEOPLE .	18	\$10.00	\$180.00	\$0.00	\$0.00	\$180.00
8/15/2023	20240932	WAL-MART SUPER CENTER	24113.1000.56118.0000.046220.0000.00000.000	FROSTED FLAKES SNACK FOR MCKINNEY VENTO GIFT BAGS FOR ALL SCHOOLS	200	\$1.28	\$256.00	\$0.00	\$0.00	\$256.00
8/15/2023	20240963	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.23412.000	MEALS FOR VOLLEYBALL TRAVELING TO ARTESIA HS ON 8/31. 1 MEAL @ \$10.00 PER MEAL, PER PERSON PER MEAL ALLOTMENT. UP TO 35 PEOPLE.	35	\$10.00	\$350.00	\$0.00	\$0.00	\$350.00
8/15/2023	20240962	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.23412.000	MEALS FOR VOLLEYBALL TRAVELING TO VALENCIA HS ON 8/29. 2 MEALS @ \$10.00 PER MEAL, PER PERSON PER MEAL ALLOTMENT. UP TO 45 PEOPLE.	90	\$10.00	\$900.00	\$0.00	\$0.00	\$900.00
8/15/2023	20240961	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.13212.000	MEAL REQUEST PURCHASE FOR VARSITY FOOTBALL TRAVELING TO HOBBS NM FOR GAME ON 10/13. 2 MEALS @ \$10.00 PER PERSON, UP TO 59 PEOPLE.	118	\$10.00	\$1,180.00	\$0.00	\$0.00	\$1,180.00
8/15/2023	20240960	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.13212.000	MEAL REQUEST PURCHASE FOR VARSITY FOOTBALL TRAVELING TO EL PASO FOR GAME ON 9/15. 1 MEAL @ \$10.00 PER PERSON, UP TO 59 PEOPLE.	59	\$10.00	\$590.00	\$0.00	\$0.00	\$590.00
8/15/2023	20240959	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.13212.000	MEAL REQUEST PURCHASE FOR VARSITY FOOTBALL TRAVELING TO SANTA FE FOR GAME ON 9/7. 2 MEALS @ \$10.00 PER PERSON, UP TO 59 PEOPLE.	118	\$10.00	\$1,180.00	\$0.00	\$0.00	\$1,180.00
8/15/2023	20240958	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.13212.000	MEAL REQUEST PURCHASE FOR VARSITY FOOTBALL TRAVELING TO LOS LUNAS FOR GAME ON 8/25. 2 MEALS @ \$10.00 PER PERSON, UP TO 59 PEOPLE.	118	\$10.00	\$1,180.00	\$0.00	\$0.00	\$1,180.00
8/15/2023	20240957	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.13209.000	MEAL REQUEST FOR 9 FOOTBALL TRAVELING TO ROSWELL FOR GAME ON 10/05. 1 MEAL @ \$10.00 PER MEAL, PER MEAL ALLOTMENT, UP TO 45 PEOPLE.	45	\$10.00	\$450.00	\$0.00	\$0.00	\$450.00
8/15/2023	20240956	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.13209.000	MEAL REQUEST FOR 9 FOOTBALL TRAVELING TO LOS LUNAS FOR GAME ON 8/24. UP TO 2 MEALS @ \$10.00 PER MEAL PER PERSON, PER MEAL ALLOTMENT, UP TO 45 PEOPLE.	90	\$10.00	\$900.00	\$0.00	\$0.00	\$900.00

8/15/2023	20240955	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.13209.000	MEAL REQUEST FOR 9 FOOTBALL TRAVELING TO ARTESIA FOR SCRIMMAGE ON 8/19/23. 1 MEAL @ \$ 10.00 PER MEAL, PER MEAL ALLOTMENT, UP TO 45 PEOPLE.	45	\$10.00	\$450.00	\$0.00	\$0.00	\$450.00
8/15/2023	20240954	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.13211.000	MEAL REQUEST FOR JV FOOTBALL TRAVELING TO ROSWELL NM FOR GAME ON 9/30. 1 MEAL @ \$10.00 PER MEAL, PER PERSON MEAL ALLOTMENT, UP TO 45 PEOPLE.	45	\$10.00	\$450.00	\$0.00	\$0.00	\$450.00
8/15/2023	20240953	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.13211.000	MEAL REQUEST FOR JV FOOTBALL TRAVELING TO LOVING NM FOR GAME ON 8/24. 2 MEALS @ \$10.00 PER MEAL, PER PERSON MEAL ALLOTMENT, UP TO 45 PEOPLE.	90	\$10.00	\$900.00	\$0.00	\$0.00	\$900.00
8/15/2023	20240952	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.13208.000	MEALS FOR MVMS FOOTBALL TRAVELING TO LOS LUNAS FOR GAME ON 9/14/23. UP TO 2 MEALS @ 10.00 PER MEAL, PER PERSON PER MEAL ALLOTMENT, UP TO 45 PEOPLE.	90	\$10.00	\$900.00	\$0.00	\$0.00	\$900.00
8/15/2023	20240951	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.13206.000	MEALS FOR CMS FOOTBALL TRAVELING TO DEXTER FOR GAME ON 10/7/23. UP TO 2 MEALS @ 10.00 PER MEAL, PER PERSON PER MEAL ALLOTMENT, UP TO 45 PEOPLE.	90	\$10.00	\$900.00	\$0.00	\$0.00	\$900.00
8/15/2023	20240950	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.23407.000	MEALS FOR HMS VOLLEYBALL TRAVELING TO DEXTER FOR GAME ON 10/7/23. 1 MEAL @ 10.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 45 PEOPLE.	45	\$10.00	\$450.00	\$0.00	\$0.00	\$450.00
8/15/2023	20240931	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26108.000	SUPPLIES FOR MVMS CHEER FOR CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CANDY, PAPERGOODS, SILVERWARE, ECT. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
8/15/2023	20240940	SECRETARY OF STATE	11000.2400.53711.0000.046015.0000.00000.000	NOTARY APPLICATION FEE (PLEASE PRINT CHECK TO SEND WITH NOTARY APPLICATION) FOR ADELINE DERENZY, ADMINISTRATIVE ASSISTANT TO THE PRINCIPAL OF ALAMOGORDO HIGH SCHOOL TO BECOME A NOTARY PUBLIC OF THE STATE OF NEW MEXICO.	1	\$30.00	\$30.00	\$0.00	\$0.00	\$30.00
8/15/2023	20240939	PATCH, LISA	11000.1000.56118.1010.046220.0000.00000.100	REIMBURSEMENT FOR PURCHASE OF SNACKS/DRINKS, OFFICE SUPPLIES, NURSING SUPPLIES OR OUTREACH MATERIALS FOR EVENTS IN THE 23/24 SY	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
8/17/2023	20240994	ENTERPRISE RENT-A-CAR (ALAMOGORDO)	24101.2200.53330.0000.046325.0000.00000.000	RENTAL VEHICLE FOR KRISTIE EAMELLO TO TRAVEL FROM EL PASO AIRPORT TO LAS CRUCES, NM TO ATTEND THE FEDERAL PROGRAMS REGIONAL DIRECTORS' MEETING ON 9/6/2023	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00

8/17/2023	20241006	BANK OF AMERICA-PURCHASING CARD	11000.2200.53330.0000.046000.0000.00000.000	SOUTHWEST FLIGHT FOR KRISTIE EAMELLO TO TRAVEL FROM SAN ANTONIO, TX TO EL PASO, TX TO ATTEND THE FEDERAL PROGRAMS REGIONAL DIRECTORS' MEETING IN LAS CRUCES ON SEPTEMBER 6, 2023	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
8/17/2023	20240997	EAMELLO, KRISTIE	11000.2200.53330.0000.046000.0000.00000.000	TRAVEL REIMBURSEMENT (FUEL, MEALS, ETC.) WHILE ATTENDING THE FEDERAL PROGRAMS REGIONAL DIRECTOR'S MEETING IN LAS CRUCES ON 9/6/2023	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
8/15/2023	20240937	HIGH PLAINS REC # 3	24346.2100.53330.2000.046200.0000.00000.000	REMOTE SPECIAL EDUCATION LAW CONFERENCE FOR DIRECTOR OF SPECIAL EDUCATION, MELISSA COLE. A VIRTUAL ZOOM CONFERENCE HELD ON SEPTEMBER 12-13, 2023. 8:30AM - 3:30PM DAILY. REGISTRATION DUE BY AUGUST 25, 2023	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
8/15/2023	20240927	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 36/PACK (1921061)	1	\$26.53	\$26.53	\$0.00	\$0.00	\$156.69
8/15/2023	20240927	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	EXPO DRY ERASE MARKERS, CHISEL TIP, BLACK, 36/PACK (1920940)	1	\$27.19	\$27.19	\$0.00	\$0.00	\$156.69
8/15/2023	20240927	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	EXPO WHITE BOARD CARE CLEANER, 12/CARTON	1	\$42.49	\$42.49	\$0.00	\$0.00	\$156.69
8/15/2023	20240927	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	BIC ROUND STIC XTRA-LIFE BALLPOINT PEN, MEDIUM POINT, BLACK INK, 60/PACK AHS ENGLISH DEPARTMENT CLASSROOMS SUPPLIES IN ORDER TO UTILIZE THE WHITE BOARD FOR INSTRUCTION	4	\$6.37	\$25.48	\$0.00	\$0.00	\$156.69
8/15/2023	20240927	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	DIXON WOODEN PENCIL, 2.2MM, #2 SOFT LEAD, 144/BOX (14412)	2	\$17.50	\$35.00	\$0.00	\$0.00	\$156.69
8/15/2023	20240941	WORKPLACE PRO	21000.3100.56118.0000.046390.0000.00000.000	SCHOOL LUNCH WEEK SHIRTS FOR THE ALAMOGORDO PUBLIC SCHOOLS STUDENT NUTRITION SERVICES TO USE IN THE KITCHEN AS PART OF THEIR UNIFORM SCHOOL YEAR 2023-2024. PROMO CODE 42335 SMALL	2	\$9.95	\$19.90	\$0.00	\$0.00	\$791.20
8/15/2023	20240941	WORKPLACE PRO	21000.3100.56118.0000.046390.0000.00000.000	MEDIUM	19	\$9.95	\$189.05	\$0.00	\$0.00	\$791.20
8/15/2023	20240941	WORKPLACE PRO	21000.3100.56118.0000.046390.0000.00000.000	LARGE	30	\$9.95	\$298.50	\$0.00	\$0.00	\$791.20
8/15/2023	20240941	WORKPLACE PRO	21000.3100.56118.0000.046390.0000.00000.000	EXTRA LARGE	17	\$9.95	\$169.15	\$0.00	\$0.00	\$791.20
8/15/2023	20240941	WORKPLACE PRO	21000.3100.56118.0000.046390.0000.00000.000	2 EXTRA LARGE	5	\$13.95	\$69.75	\$0.00	\$0.00	\$791.20
8/15/2023	20240941	WORKPLACE PRO	21000.3100.56118.0000.046390.0000.00000.000	3 EXTRA LARGE	2	\$14.95	\$29.90	\$0.00	\$0.00	\$791.20
8/15/2023	20240941	WORKPLACE PRO	21000.3100.56118.0000.046390.0000.00000.000	4 EXTRA LARGE	1	\$14.95	\$14.95	\$0.00	\$0.00	\$791.20
8/15/2023	20240935	BSN SPORTS	11000.1000.56119.9000.046330.0000.03112.000	10 X 10 CANOPY WITH CUSTOM TOP - LOGOS AND TEAM NAME FOR X-COUNTRY	1	\$1,425.00	\$1,425.00	\$0.00	\$0.00	\$1,425.00
8/23/2023	20241098	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	SWINGLINE COMMERCIAL ELECTRIC 3-HOLE PUNCH, 28 SHEET CAPACITY, BLACK	1	\$174.24	\$174.24	\$0.00	\$0.00	\$410.40
8/23/2023	20241098	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	CRAYOLA CRAYONS, ASSORTED COLORS, 24/BOX	96	\$1.54	\$147.84	\$0.00	\$0.00	\$410.40
8/23/2023	20241098	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	PACON SENTENCE & LEARNING STRIPS, ELEMENTARY STUDENTS, WHITE	16	\$5.52	\$88.32	\$0.00	\$0.00	\$410.40
8/15/2023	20240926	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	AVERY EASY PEEL INKJET ADDRESS LABELS, WHITE, 1" X 2-5/8"	1	\$32.29	\$32.29	\$0.00	\$0.00	\$104.90
8/15/2023	20240926	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	HP 94A BLACK STANDARD YIELD TONER CARTRIDGE	1	\$45.89	\$45.89	\$0.00	\$0.00	\$104.90

8/15/2023	20240926	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	QUILL BRAND TOP-LOADING HEAVYWEIGHT SHEET PROTECTORS, 8-1/2" X 11", CLEAR, 200/BOX	2	\$13.36	\$26.72	\$0.00	\$0.00	\$104.90
8/23/2023	20241104	STAPLES ADVANTAGE	11000.1000.56118.1010.046150.0000.00000.000	ASTROBRIGHTS COLORED PAPER, 24LBS 8.5 X 11 SUNBURST YELLOW, 500 SHEETS/REAM	3	\$23.02	\$69.06	\$0.00	\$0.00	\$88.86
8/23/2023	20241104	STAPLES ADVANTAGE	11000.1000.56118.1010.046150.0000.00000.000	ASTROBRIGHTS COLORED PAPER, 24LBS, 8.5 X 11 COSMIC ORANGE, 500 SHEETS/REAM	3	\$6.60	\$19.80	\$0.00	\$0.00	\$88.86
8/15/2023	20240986	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.00000.000	REGALO EASY STEP 49-INCH EXTRA WIDE BABY GATE, INCLUDES 4-INCH AND 12-INCH EXTENSION KIT, PRESSURE MOUNT KIT AND 4 PACK OF WALL MOUNT KIT, 4 COUNT (PACK OF 1)	2	\$44.99	\$89.98	\$0.00	\$0.00	\$89.98
8/15/2023	20240985	AMAZON.COMSERVICES, INC	11000.1000.56119.9000.046330.0000.14112.000	ROTHCO CANVAS ZIPPER DUFFLE BAG FOR BOYS BASKETBALL	3	\$39.99	\$119.97	\$0.00	\$0.00	\$1,307.81
8/15/2023	20240985	AMAZON.COMSERVICES, INC	11000.1000.56119.9000.046330.0000.14112.000	ULTRA SPORTING GOODS HEAVY DUTY BASKETBALL NET FOR BOYS BASKETBALL	12	\$9.49	\$113.88	\$0.00	\$0.00	\$1,307.81
8/15/2023	20240985	AMAZON.COMSERVICES, INC	11000.1000.56118.9000.046330.0000.14112.000	MARKWORT MARK V BASKETBALL SCOREBOOK 30 GAMES FOR BOYS BASKETBALL	9	\$12.05	\$108.45	\$0.00	\$0.00	\$1,307.81
8/15/2023	20240985	AMAZON.COMSERVICES, INC	11000.1000.56118.9000.046330.0000.14112.000	WILSON EVOLUTION BASKETBALL 29.5 FOR BOYS BASKETBALL	10	\$75.00	\$750.00	\$0.00	\$0.00	\$1,307.81
8/15/2023	20240985	AMAZON.COMSERVICES, INC	11000.1000.56118.9000.046330.0000.14112.000	KBA SPIRIT BASKETBALL CLIPBOARD FOR CMS, MVMS, HMS, AND AHS BOYS BASKETBALL 2 BLACK 2 VEGAS 3 YELLOW 2 ROYAL	9	\$19.95	\$179.55	\$0.00	\$0.00	\$1,307.81
8/15/2023	20240985	AMAZON.COMSERVICES, INC	11000.1000.56118.9000.046330.0000.14112.000	CHROME WHISTLE FOR BOYS BASKETBALL	4	\$6.99	\$27.96	\$0.00	\$0.00	\$1,307.81
8/15/2023	20240985	AMAZON.COMSERVICES, INC	11000.1000.56118.9000.046330.0000.14112.000	LANYARDS GOLD FOR BOYS BASKETBALL	4	\$2.00	\$8.00	\$0.00	\$0.00	\$1,307.81
8/15/2023	20240930	FLINN SCIENTIFIC	27502.1000.53330.1010.046015.0000.00000.000	GLIDER CATAPULT LAUNCHER CTE ENGINEERING COURSES FOR THE ALAMOGORDO SCHOOL DISTRICT CLASSROOM TEACHING SUPPLIES.	1	\$88.50	\$88.50	\$0.00	\$9.95	\$98.45
8/15/2023	20240984	AMAZON.COMSERVICES, INC	11000.1000.56119.1020.046180.0000.00000.000	CASIO PORTABLE KEYBOARD COMPACT SA-51 FOR ELEMENTARY MUSIC	6	\$69.99	\$419.94	\$0.00	\$0.00	\$446.78
8/15/2023	20240984	AMAZON.COMSERVICES, INC	11000.1000.56119.1020.046180.0000.00000.000	AMAZON BASICS 100-PACK AA ALKALINE HIGH PERFORMANCE FOR ELEMENTARY MUSIC	1	\$26.84	\$26.84	\$0.00	\$0.00	\$446.78
8/15/2023	20240934	BSN SPORTS	23000.1000.56118.0000.046330.0000.13212.000	ARMOUR FUSE SHORTSLEEVE 1/4 ZIP SHIRTS FOR V FOOTBALL UNIFORMS 16 GRAY 16 BLACK	32	\$68.00	\$2,176.00	\$0.00	\$0.00	\$3,251.00
8/15/2023	20240934	BSN SPORTS	23000.1000.56118.0000.046330.0000.13212.000	UA HOVR SONIC 6 SHOE FOR VARSITY FOOTBALL	12	\$75.00	\$900.00	\$0.00	\$175.00	\$3,251.00
8/11/2023	20240924	LAKE FLATO ARCHITECTS, INC.	11000.2500.53414.0000.046000.0000.00000.000	ARCHITECTURE SERVICES FOR - REVIEW OF VE; RECOMMENDATION FOR VE AND OTHER DESIGN ELEMENTS FOR CHAPARRAL MIDDLE SCHOOL AND OVERALL DESIGN CONSULTING FOR THE ALAMOGORDO PUBLIC SCHOOLS	1	\$59,000.00	\$59,000.00	\$0.00	\$0.00	\$59,000.00
8/15/2023	20240929	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13212.000	APS ACTIVITY BUS REQUEST FOR FOOTBALL TRAVELING TO LAS CRUCES FOR GAME ON 10/26.	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00

8/15/2023	20240928	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13206.000	BUS REQUEST FOR CMS FOOTBALL TRAVELING TO AHS FOR GAME VS. MVMS ON 10/4/23.	1	\$37.50	\$37.50	\$0.00	\$0.00	\$37.50
8/15/2023	20240938	REALLY GOOD STUFF	11000.1000.56118.1010.046033.0000.00000.000	COLORATIONS SUSTAINABLE REGULAR SIZE COLORED PENCILS VALUE PACK - SET OF 240	2	\$60.79	\$121.58	\$0.00	\$19.00	\$159.58
8/15/2023	20240938	REALLY GOOD STUFF	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.	2	\$0.00	\$0.00	\$0.00	\$19.00	\$159.58
8/15/2023	20240933	LIBRARY STORE THE	11000.1000.56118.1010.046033.0000.00000.000	ECOLINE SELF-INKING DATER; RED INK COLOR; 3/16 IN X 1-1/4 IN.	1	\$10.37	\$10.37	\$0.00	\$0.00	\$45.87
8/15/2023	20240933	LIBRARY STORE THE	11000.1000.56118.1010.046033.0000.00000.000	SELF-INKING STOCK STAMP - DISCARD, RED CASE	1	\$16.95	\$16.95	\$0.00	\$18.55	\$45.87
8/15/2023	20240933	LIBRARY STORE THE	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	\$45.87
8/15/2023	20240936	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046068.0000.00000.000	BUSINESS SOURCE 3-HOLE PUNCH, ADJUSTABLE HEAVY DUTY, 40 SHEET CAPACITY FOR USE AT STEPPING STONES	1	\$50.02	\$50.02	\$0.00	\$0.00	\$59.97
8/15/2023	20240936	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046068.0000.00000.000	SHIPPING	1	\$9.95	\$9.95	\$0.00	\$0.00	\$59.97
8/15/2023	20240936	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046068.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$59.97
8/23/2023	20241094	4 ALL PROMOS	11000.2500.56118.0000.046310.0000.00000.000	ECONOMY MAGNETI ALLIGATOR CLIP CLIP/GRIP COLORS: BLACK/BLACK IMPRINT COLOR 1: ATHLETIC GOLD	300	\$1.07	\$321.00	\$0.00	\$0.00	\$4,374.19
8/23/2023	20241094	4 ALL PROMOS	11000.2500.56118.0000.046310.0000.00000.000	3/4 INCH POLY LANYARD WITH BULLDOG CLIP COLOR: BLACK IMPRINT LOCATION: ONE SIDE IMPRINT COLOR 1: ATHLETIC GOLD	500	\$1.51	\$755.00	\$0.00	\$0.00	\$4,374.19
8/23/2023	20241094	4 ALL PROMOS	11000.2500.56118.0000.046310.0000.00000.000	TOTAL SET UP CHARGES	1	\$400.00	\$400.00	\$0.00	\$0.00	\$4,374.19
8/23/2023	20241094	4 ALL PROMOS	11000.2500.56118.0000.046310.0000.00000.000	HAND SANITIZER GEL; CLEAR; 0.5 OUNCE	300	\$0.65	\$195.00	\$0.00	\$0.00	\$4,374.19
8/23/2023	20241094	4 ALL PROMOS	11000.2500.56118.0000.046310.0000.00000.000	ALL NATURAL LIP BALM; UNFLAVORED	300	\$0.57	\$171.00	\$0.00	\$0.00	\$4,374.19
8/23/2023	20241094	4 ALL PROMOS	11000.2500.56118.0000.046310.0000.00000.000	OAK PEN; BLACK; IMPRINT COLOR: ATHLETIC GOLD	500	\$0.30	\$150.00	\$0.00	\$0.00	\$4,374.19
8/23/2023	20241094	4 ALL PROMOS	11000.2500.56118.0000.046310.0000.00000.000	4" X 6" NON-ADHESIVE SCRATCH PAD - 50 SHEET PAD; WHITE	250	\$1.13	\$282.50	\$0.00	\$0.00	\$4,374.19
8/23/2023	20241094	4 ALL PROMOS	11000.2500.56118.0000.046310.0000.00000.000	TRANSLUCENT 20OZ SURF BOTTLE - PUSH PULL LID; BOTTLE COLOR: FROST; LID COLOR: BLACK; IMPRINT COLOR 1: METALLIC GOLD	300	\$0.86	\$258.00	\$0.00	\$0.00	\$4,374.19
8/23/2023	20241094	4 ALL PROMOS	11000.2500.56118.0000.046310.0000.00000.000	SLIDE CHARGING CABLES ON KEY RING COLOR: RED IMPRINT COLOR 1: BLACK	300	\$2.10	\$630.00	\$0.00	\$0.00	\$4,374.19

8/23/2023	20241094	4 ALL PROMOS	11000.2500.56118.0000.046310.0000.00000.000	FIDGET SPINNER COLOR: ORANGE IMPRINT TYPE: FULL COLOR	300	\$0.87	\$261.00	\$0.00	\$0.00	\$4,374.19
8/23/2023	20241094	4 ALL PROMOS	11000.2500.56118.0000.046310.0000.00000.000	RECESSION BUSTER 8 X 10 X 5 NON- WOVEN TOTE BAG COLOR: YELLOW IMPRINT COLOR 1: BLACK	250	\$1.45	\$362.50	\$0.00	\$0.00	\$4,374.19
8/23/2023	20241094	4 ALL PROMOS	11000.2500.53711.0000.046310.0000.00000.000	FREIGHT	1	\$588.19	\$588.19	\$0.00	\$0.00	\$4,374.19
8/17/2023	20241004	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	LINZER FOAM BRUSHES; 1", BOX OF 50- FOR USE AT DESERT STAR ELEMENTARY	1	\$26.49	\$26.49	\$0.00	\$0.00	\$26.49
8/17/2023	20241002	EWING IRRIGATION	31701.4000.56118.0000.046335.0000.00503.000	IRRIGATIONS PARTS FOR REPAIRS DISTRICT WIDE	1	\$955.34	\$955.34	\$0.00	\$0.00	\$955.34
8/21/2023	20241042	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	SHARPIE PERMANENT MARKER, FINE TIP, RED, DOZEN ITEMS FOR USE AT HOLLOMAN ELEMENTARY	1	\$12.08	\$12.08	\$0.00	\$0.00	\$309.39
8/21/2023	20241042	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	SCOTCH PERMANENT DOUBLE SIDED TAPE W/REFILLABLE DISPENSER, 1" CORE, 1 ROLL	2	\$5.38	\$10.76	\$0.00	\$0.00	\$309.39
8/21/2023	20241042	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	BIC ROUND STIC XTRA-LIFE BALLPOINT PEN, MEDIUM POINT BLUE INK, 60/PACK	2	\$7.83	\$15.66	\$0.00	\$0.00	\$309.39
8/21/2023	20241042	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	BIC ROUND STIC XTRA-LIFE BALLPOINT PEN, MEDIUM POINT, BLACK INK, 60/PACK	2	\$7.83	\$15.66	\$0.00	\$0.00	\$309.39
8/21/2023	20241042	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	SCOTCH EXPRESSIONS LIGHT MASKING TAPE, YELLOW/GREEN/RED, 3 PACK	2	\$17.53	\$35.06	\$0.00	\$0.00	\$309.39
8/21/2023	20241042	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	HP 78A BLACK STANDARD YIELD TONER CARTRIDGE, 2PACK	1	\$171.39	\$171.39	\$0.00	\$0.00	\$309.39
8/21/2023	20241042	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	DURACELL COPPERTOP AA ALKALINE BATTERY, 24/PACK	2	\$24.39	\$48.78	\$0.00	\$0.00	\$309.39
8/17/2023	20241003	B & H PHOTO	23000.1000.56119.0000.046015.0000.00261.000	PURCHASE PHOTO EQUIPMENT TO BE USED FOR THE AHS YEARBOOK DURING YEARBOOK CLASSES. TAMRON 70-200 MM F/2 SP DI VC USD G2- CANON/REG	1	\$1,299.00	\$1,299.00	\$0.00	\$0.00	\$1,326.95
8/17/2023	20241003	B & H PHOTO	23000.1000.56119.0000.046015.0000.00261.000	CHIARO 77 MM T98 UV-ATS MC FILTER	1	\$27.95	\$27.95	\$0.00	\$0.00	\$1,326.95
8/10/2023	20240894	THE PE SPECIALIST	11000.1000.53711.1010.046190.0000.00000.000	1 YEAR SUBSCRIPTION TO ONLINE LESSON PLANNING AND RESOURCES FOR ELEMENTARY PE FOR SY 23-24	1	\$249.00	\$249.00	\$0.00	\$0.00	\$249.00
8/11/2023	20240922	JIMMY OLIVAS UNIFORMS	23000.1000.56118.0000.046015.0000.00306.000	BLACK MTX SHOES FOR AHS BAND	31	\$43.00	\$1,333.00	\$0.00	\$0.00	\$2,228.01
8/11/2023	20240922	JIMMY OLIVAS UNIFORMS	23000.1000.56118.0000.046015.0000.00306.000	LONG WRISTED COTTON SURE GRIP GLOVES FOR AHS BAND	7	\$42.00	\$294.00	\$0.00	\$0.00	\$2,228.01
8/11/2023	20240922	JIMMY OLIVAS UNIFORMS	23000.1000.56118.0000.046015.0000.00306.000	S FIVE3 GAURD SHOES FOR AHS BAND	9	\$35.00	\$315.00	\$0.00	\$286.01	\$2,228.01
8/17/2023	20241008	POCKET NURSE ENTERPRISES, INC	24174.1000.56119.3000.046015.0000.00000.000	TEACHING MATERIALS AND PROGRAM SUPPORT FOR THE AHS BIOMEDICAL SCIENCE PROGRAM OF STUDY CUBICLE CURTAIN U BEND 8FT CEILING TRACK SYSTEM	1	\$843.00	\$843.00	\$0.00	\$0.00	\$4,841.99
8/17/2023	20241008	POCKET NURSE ENTERPRISES, INC	24174.1000.56119.3000.046015.0000.00000.000	MULTI-POSITION 4 RAIL BED PACKAGE	1	\$3,099.00	\$3,099.00	\$0.00	\$899.99	\$4,841.99
8/18/2023	20241025	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	SHARPIE PERMANENT MARKER, SILVER. 12/PK	1	\$18.59	\$18.59	\$0.00	\$0.00	\$467.19
8/18/2023	20241025	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	MONOPRICE USB 3.0 GIGABIT ETHERNET ADAPTER, BLACK	20	\$22.43	\$448.60	\$0.00	\$0.00	\$467.19

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8/17/2023	20240992	LIBRARY STORE THE	11000.1000.56118.1010.046144.0000.00000.000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,601.76
8/17/2023	20240992	LIBRARY STORE THE	11000.1000.53711.1010.046144.0000.00000.000	SHIPPING	1	\$734.91	\$734.91	\$0.00	\$0.00	\$0.00	\$1,601.76
8/17/2023	20240992	LIBRARY STORE THE	11000.1000.56119.1010.046144.0000.00000.000	STEEL CABINETS USA STEEL BOOKCASES - 30"H X 36"W X 13"D COLOR: TROPIC SAND	3	\$288.95	\$866.85	\$0.00	\$0.00	\$0.00	\$1,601.76
8/17/2023	20240995	ANDERSON'S	23000.1000.56118.0000.046015.0000.00220.000	PEACH ROSE BOUQUET WITH WHITE, GOLD AND BLACK FLOWERS WITH LEAVES	9	\$9.99	\$89.91	\$0.00	\$0.00	\$0.00	\$1,557.11
8/17/2023	20240995	ANDERSON'S	23000.1000.56118.0000.046015.0000.00220.000	METALLIC STREAMERS 4 IN. X 500 FT	2	\$24.99	\$49.98	\$0.00	\$0.00	\$0.00	\$1,557.11
8/17/2023	20240995	ANDERSON'S	23000.1000.56118.0000.046015.0000.00220.000	SILVER DIAMOND CRYSTAL CURTAIN	1	\$64.99	\$64.99	\$0.00	\$0.00	\$0.00	\$1,557.11
8/17/2023	20240995	ANDERSON'S	23000.1000.56118.0000.046015.0000.00220.000	HOMECOMING DECOR FOR THE AHS 23/24 HOMECOMING DANCE BEING HELD SATURDAY, SEPTEMBER 2, 2023 AT AHS.							
8/17/2023	20240995	ANDERSON'S	23000.1000.56118.0000.046015.0000.00220.000	METALLIC MAGIC 72" TABLE COVER	30	\$14.99	\$449.70	\$0.00	\$0.00	\$0.00	\$1,557.11
8/17/2023	20240995	ANDERSON'S	23000.1000.56118.0000.046015.0000.00220.000	METALLIC MAGIC 58" TABLE COVER	4	\$9.99	\$39.96	\$0.00	\$0.00	\$0.00	\$1,557.11
8/17/2023	20240995	ANDERSON'S	23000.1000.56118.0000.046015.0000.00220.000	GLITTER DUST 58" TABLE COVER	5	\$16.99	\$84.95	\$0.00	\$0.00	\$0.00	\$1,557.11
8/17/2023	20240995	ANDERSON'S	23000.1000.56118.0000.046015.0000.00220.000	GLITTER CHAIR BOWS 10 PACK	5	\$34.99	\$174.95	\$0.00	\$0.00	\$0.00	\$1,557.11
8/17/2023	20240995	ANDERSON'S	23000.1000.56118.0000.046015.0000.00220.000	WHITE DECORATIVE TULLE STREAMER	7	\$2.99	\$20.93	\$0.00	\$0.00	\$0.00	\$1,557.11
8/17/2023	20240995	ANDERSON'S	23000.1000.56118.0000.046015.0000.00220.000	WHITE FLUTED BASE VASE	9	\$9.99	\$89.91	\$0.00	\$0.00	\$0.00	\$1,557.11
8/17/2023	20240995	ANDERSON'S	23000.1000.56118.0000.046015.0000.00220.000	16 IN. SLENDER GLASS VASE	2	\$19.99	\$39.98	\$0.00	\$0.00	\$0.00	\$1,557.11
8/17/2023	20240995	ANDERSON'S	23000.1000.56118.0000.046015.0000.00220.000	IRIDESCENT CRYSTAL CURTAIN - 6FT LONG	1	\$69.99	\$69.99	\$0.00	\$311.87	\$0.00	\$1,557.11
8/17/2023	20240995	ANDERSON'S	23000.1000.56118.0000.046015.0000.00001.000	SHORT SILVER SHIMMER RAIN CURTAINS KITS (SET OF 4)	1	\$69.99	\$69.99	\$0.00	\$0.00	\$0.00	\$1,557.11
8/11/2023	20240917	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.23412.000	OFFICIAL FEE FOR V VOLLEYBALL FOR 2023 SEASON. \$55.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
8/11/2023	20240916	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.23411.000	OFFICIAL FEE FOR JV VOLLEYBALL FOR 2023 SEASON. \$45.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	1	\$900.00	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00
8/11/2023	20240915	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.23409.000	OFFICIAL FEE FOR 9TH VOLLEYBALL FOR 2023 SEASON. \$45.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	1	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00
8/11/2023	20240914	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.13209.000	OFFICIAL FEE FOR 9TH FOOTBALL FOR 2023 SEASON. \$55.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	1	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
8/11/2023	20240913	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.13211.000	OFFICIAL FEE FOR JV FOOTBALL FOR 2023 SEASON. \$55.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
8/11/2023	20240912	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.13212.000	OFFICIAL FEE FOR V FOOTBALL FOR 2023 SEASON. \$75.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	1	\$2,750.00	\$2,750.00	\$0.00	\$0.00	\$0.00	\$2,750.00

8/11/2023	20240911	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.13312.000	OFFICIAL FEE FOR V BOYS SOCCER FOR 2023 SEASON. \$65.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
8/11/2023	20240910	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.23312.000	OFFICIAL FEE FOR V GIRLS SOCCER FOR 2023 SEASON. \$65.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
8/11/2023	20240909	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.23311.000	OFFICIAL FEE FOR JV GIRLS SOCCER FOR 2023 SEASON. \$50.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
8/11/2023	20240908	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.13311.000	OFFICIAL FEE FOR JV BOYS SOCCER FOR 2023 SEASON. \$50.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
8/10/2023	20240890	PATTERSON, LISA	11000.2500.56118.0000.046000.0000.00000.000	REIMBURSEMENT FOR SUPPLIES AND MATERIALS RELATED TO SUPERINTENDENT AND DISTRICT WIDE TRAINING, PROFESSIONAL DEVELOPMENT AND EVENTS SY 23-24	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
8/10/2023	20240893	MIRANDA, TAMI	11000.2500.56118.0000.046000.0000.00000.000	REIMBURSEMENT FOR SUPPLIES AND MATERIALS RELATED TO SUPERINTENDENT AND DISTRICT WIDE TRAINING, PROFESSIONAL DEVELOPMENT AND EVENTS SY 23-24	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
8/10/2023	20240891	MONTOYA, IRMA	11000.2500.56118.0000.046000.0000.00000.000	REIMBURSEMENT FOR SUPPLIES AND MATERIALS RELATED TO SUPERINTENDENT AND DISTRICT WIDE TRAINING, PROFESSIONAL DEVELOPMENT AND EVENTS SY 23-24	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
8/10/2023	20240892	BANK OF AMERICA-PURCHASING CARD	11000.2500.53414.0000.046310.0000.00000.000	FMLA MANAGER ONLINE SERVICE. TRACKS, MANAGES AND DETERMINES FMLA ELIGIBILITY. ABILITY TO RUN MULTITUDE OF REPORTS AND DETERMINES ALL POSSIBLE LEAVE CALCULATIONS, ACCOMADATIONS, INTERMITTENT LEAVE. PROVIDES EASE OF COMPLIANCE WITH LATEST FEDDERAL & STATE	1	\$2,085.25	\$2,085.25	\$0.00	\$0.00	\$2,085.25
8/10/2023	20240889	WINNER'S CIRCLE	11000.1000.56118.9000.046330.0000.00000.000	GOLD TIE DYE TIGER STRIPED SHIRTS FOR V FOOTBALL GAME ON 08/18/2023	295	\$12.55	\$3,702.25	\$0.00	\$0.00	\$3,777.50
8/10/2023	20240889	WINNER'S CIRCLE	11000.1000.56118.9000.046330.0000.00000.000	GOLD TIE DYE TIGER STRIPED SHIRTS FOR V FOOTBALL GAME ON 08/18/2023. 2XL UPCHARGE	5	\$15.05	\$75.25	\$0.00	\$0.00	\$3,777.50
8/21/2023	20241036	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	DIXON WOODEN PENCIL, 2.2MM, #2, 144/BOX - FOR USE AT HOLLOMAN ELEMENTARY	5	\$21.99	\$109.95	\$0.00	\$0.00	\$109.95
8/11/2023	20240906	STAPLES ADVANTAGE	11000.1000.56118.1010.046150.0000.00000.000	STAPLES 1-SUBJECT COMPOSITION NOTEBOOKS, 7.5 X 9.75 SPECIALTY RULED, 100 SHEETS, RED/BLACK MARBLE	75	\$3.91	\$293.25	\$0.00	\$0.00	\$293.25

8/10/2023	20240883	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	QUILL BRAND STANDARD DURABLE CORK BULLETIN BOARD, ALUMINUM FRAME, 3'W X 2'H (28335-CC) FOR USE AT STEPPING STONES PRE-SCHOOL	1	\$34.99	\$34.99	\$0.00	\$0.00	\$34.99
8/23/2023	20241110	LAMINATION DEPOT	11000.1000.56118.1010.046114.0000.00000.000	TRULAM 1.5 MIL STANDARD ROLL LAMINATING FILM, GLOSS, 27 IN. X 500 FT X 1 IN CORE	2	\$51.93	\$103.86	\$0.00	\$0.00	\$118.86
8/23/2023	20241110	LAMINATION DEPOT	11000.1000.56118.1010.046114.0000.00000.000	SHIPPING	1	\$15.00	\$15.00	\$0.00	\$0.00	\$118.86
8/23/2023	20241110	LAMINATION DEPOT	11000.1000.56118.1010.046114.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$118.86
8/11/2023	20240920	APS TRANSPORTATION / SCHOOL BUSES	11000.2400.53330.0000.046325.0000.00000.000	APS SUBURBAN TO BE USED FOR THE FALL 2023 DISTRICT TEST COORDINATORS TO BE HELD ON SEPTEMBER 13, 2023 IN LAS CRUCES, NM FOR CARRIE ROWE AND JAIMI LEWIS.	1	\$86.80	\$86.80	\$0.00	\$0.00	\$86.80
8/11/2023	20240898	WHITE'S MUSIC BOX/LAS CRUCES	23000.1000.55817.0000.046015.0000.00306.000	INSTRUMENT MAINTENANCE AND REPAIR FOR AHS BAND INSTRUMENTS. NOT TO EXCEED \$1319.89	1	\$1,319.89	\$1,319.89	\$0.00	\$0.00	\$1,319.89
8/11/2023	20240907	ROOF CARE	31701.4000.54315.0000.046033.0000.00000.000	ROOF REPAIR TO CMS 6TH GRADE WING DUE TO HIGH WINDS AND RAIN THAT OCCURED ON AUG 8, 2023	1	\$7,485.17	\$7,485.17	\$0.00	\$0.00	\$7,485.17
8/28/2023	20241143	BANK OF AMERICA-PURCHASING CARD	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
8/28/2023	20241143	BANK OF AMERICA-PURCHASING CARD	11000.2600.56118.0000.046225.0000.00000.000	LA POLICE GEAR BATTLE RATTLE STRETCH TACTICAL PANT COLOR: CHARCOAL SIZE: 38 INSEAM: 34	8	\$29.99	\$239.92	\$0.00	\$0.00	\$374.88
8/11/2023	20240918	MYBINDING.COM	11000.2500.56118.0000.046380.0000.00000.000	BLACK 8.5"X11" REGENCY LEATHERETTE VINYL COVERS UNPUNCHED - 100PK	10	\$50.54	\$505.40	\$0.00	\$0.00	\$2,275.87
8/11/2023	20240918	MYBINDING.COM	11000.2500.56118.0000.046380.0000.00000.000	10 MIL CRYSTAL CLEAR 8.5"X11" LETTER SIZE COVERS UNPUNCHED - 100PK	10	\$35.41	\$354.10	\$0.00	\$0.00	\$2,275.87
8/11/2023	20240918	MYBINDING.COM	11000.2500.56118.0000.046380.0000.00000.000	10MIL CRYSTAL CLEAR 8.5"X11" LETTER SIZE BINDING COVERS [COIL PUNCHED (.2475 PITCH 44 HOLE ROUND), NO TISSUE] 100PK	10	\$41.29	\$412.90	\$0.00	\$0.00	\$2,275.87
8/11/2023	20240918	MYBINDING.COM	11000.2500.56118.0000.046380.0000.00000.000	MULTITAC CLEAR 41" X 150' DOUBLE-SIDED MOUNTING ADHESIVE	3	\$334.49	\$1,003.47	\$0.00	\$0.00	\$2,275.87
8/11/2023	20240919	MICRON GROUP INC	11000.2500.56118.0000.046380.0000.00000.000	SPGW #2 (3/8") SELF PIERCING GROMMETS AND WASHERS, 500 PCS OF EACH BRASS FINISH	2	\$34.80	\$69.60	\$0.00	\$12.00	\$366.40
8/11/2023	20240919	MICRON GROUP INC	11000.2500.56118.0000.046380.0000.00000.000	SPGW #2 (3/8") SELF PIERCING GROMMETS AND WASHERS, 500 PCS OF EACH NICKEL PLATED	2	\$34.80	\$69.60	\$0.00	\$12.00	\$366.40
8/11/2023	20240919	MICRON GROUP INC	11000.2500.56118.0000.046380.0000.00000.000	SPGW #2 (3/8") SELF PIERCING GROMMETS AND WASHERS, 500 PCS OF EACH BLACK PAINTED	2	\$44.80	\$89.60	\$0.00	\$12.00	\$366.40

8/11/2023	20240919	MICRON GROUP INC	11000.2500.56118.0000.046380.0000.00000.000	SPGW #2 (3/8") SELF PIERCING GROMMETS AND WASHERS, 500 PCS OF EACH WHITE PAINTED	2	\$44.80	\$89.60	\$0.00	\$12.00	\$366.40
8/10/2023	20240884	FLINN SCIENTIFIC	27502.1000.56118.1010.046015.0000.00000.000	ROCKET ENGINE TEST BRACKET DISTRICT WIDE CTE CLASSROOM TEACHING MATERIALS FOR THE ALAMOGORDO PUBLIC SCHOOLS	2	\$69.00	\$138.00	\$0.00	\$13.00	\$151.00
8/11/2023	20240903	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	1 IN X 10 IN WOOD BOARD	3	\$16.58	\$49.74	\$0.00	\$0.00	\$971.28
8/11/2023	20240903	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	2 IN X 6 IN WOOD BOARD	25	\$18.88	\$472.00	\$0.00	\$0.00	\$971.28
8/11/2023	20240903	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	10 N X 3 FT STEEL PERFORATED SQUARE TUBE	3	\$29.68	\$89.04	\$0.00	\$0.00	\$971.28
8/11/2023	20240903	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	CORD PROTECTION	5	\$13.06	\$65.30	\$0.00	\$0.00	\$971.28
8/11/2023	20240903	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	FURRING STRIP	10	\$1.60	\$16.00	\$0.00	\$0.00	\$971.28
8/11/2023	20240903	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	MAGNETIC POWER STRIPS	2	\$24.73	\$49.46	\$0.00	\$0.00	\$971.28
8/11/2023	20240903	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	5/16 WASHERS	100	\$0.12	\$12.00	\$0.00	\$0.00	\$971.28
8/11/2023	20240903	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	5/16 BOLTS	5	\$1.35	\$6.75	\$0.00	\$0.00	\$971.28
8/11/2023	20240903	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	5/16 STEEL HEX NUT	10	\$1.10	\$11.00	\$0.00	\$0.00	\$971.28
8/11/2023	20240903	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	HANDHELD GPS DISTRICT WIDE CTE CLASSROOM TEACHING MATERIALS FOR THE ALAMOGORDO PUBLIC SCHOOLS	1	\$199.99	\$199.99	\$0.00	\$0.00	\$971.28
8/10/2023	20240888	PASCO SCIENTIFIC A CA CORPORATION	27502.1000.56118.1010.046015.0000.00000.000	ROCKET ENGINE TEST BRACKET DISTRICT WIDE CTE CLASSROOM TEACHING MATERIALS FOR THE ALAMOGORDO PUBLIC SCHOOLS	2	\$69.00	\$138.00	\$0.00	\$13.00	\$151.00
8/11/2023	20240896	NM MUSIC EDUCATORS SOUTHWEST DISTRICT 1	11000.1000.54311.1010.046185.0000.00050.015	REGISTRATION FEE FOR AHS FOR MPA IN LAS CRUCES ON 10/11/2023.	1	\$175.00	\$175.00	\$0.00	\$0.00	\$175.00
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	DISTRICT SERVICES WAREHOUSE SPECIALIST	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	GILDAN - ULTRA COTTON 100% US (WHITE) SMALL	1	\$14.16	\$14.16	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	CARHARTT WORKWEAR POCKET SHORT (BLACK) MEDIUM	1	\$31.00	\$31.00	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	CARHARTT WORKWEAR POCKET SHORT (BLUESTONE) MEDIUM	2	\$31.00	\$62.00	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	CARHARTT WORKWEAR POCKET SHORT (DESERT) MEDIUM	1	\$31.00	\$31.00	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	CARHARTT WORKWEAR POCKET SHORT (HEATHER GREY) MEDIUM	1	\$31.00	\$31.00	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	CARHARTT TALL WORKWEAR POCKET SHORT (BLACK) 3XLT	3	\$37.50	\$112.50	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	CARHARTT TALL WORKWEAR POCKET SHORT (HEATHER GREY) 3XLT	2	\$37.50	\$75.00	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	DISTRICT GAME TEE (HEATHERED CHARCOAL) 2XL	3	\$19.98	\$59.94	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	NEXT LEVEL APPAREL UNISEX TRI BLEND (PREM HTHR/HTHR WHITE) SMALL	1	\$20.78	\$20.78	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	OGIO - ACCELERATOR POLO (DIESEL GREY/BLACKTOP) 2XL	2	\$49.00	\$98.00	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	PORT & COMPANY L/S BOUNCER TEE (ATHLETIC HEATHER) SMALL	1	\$15.86	\$15.86	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	SPORT-TEK DRIFT CAMO COLORBLOCK (WHITE) SMALL	1	\$16.98	\$16.98	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	DISTRICT SERVICES COORDINATOR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	CARHARTT FORCE SHORT SLEEVE POCKET (BASIL HEATHER) LARGE	2	\$44.00	\$88.00	\$0.00	\$0.00	\$1,231.02

8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	CARHARTT WORKWEAR POCKET L/S T-SHIRT (CARBON HEATHER) LARGE	1	\$37.50	\$37.50	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	CARHARTT SHORT SLEEVE HENLEY T-SHIRT (CARBON HEATHER) LARGE	1	\$37.50	\$37.50	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	DISTRICT SERVICES CUSTODIAL FOREMAN	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	CARHARTT FORCE SOLID SHORT SLEEVE (BURNT OLIVE) XL	1	\$68.00	\$68.00	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	CARHARTT FORCE SOLID SHORT SLEEVE (DARK KHAKI) XL	1	\$68.00	\$68.00	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	CARHARTT FORCE SOLID SHORT SLEEVE (STEEL) XL	1	\$68.00	\$68.00	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	DISTRICT SERVICES MAIL COURIER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	NEW ERA POWER POLO (BLACK) LARGE	2	\$27.98	\$55.96	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	NEW ERA POWER POLO (SHADOW GREY HEATHER) LARGE	2	\$27.98	\$55.96	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	NEW ERA POWER POLO (TRUE NAVY) LARGE	1	\$27.98	\$27.98	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	DISTRICT SERVICES ADMIN ASSISTANT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	PORT AUTHORITH EVERYDAY PALID SHIRT (SHADOW GREY) 2XL	1	\$35.98	\$35.98	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	NEW ERA HERITAGE BLEND CREW TEE (DARK GREEN) 2XL	1	\$13.98	\$13.98	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	NEW ERA HERITAGE BLEND CREW TEE (GRAPHITE) 2XL	1	\$13.98	\$13.98	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	SPORT-TEK POSICHARGE ELETRIC (DEEP RED-BLACK) 2XL	1	\$20.98	\$20.98	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	PORT AUTHORITH EVERYDAY PALID SHIRT (TRUE NAVY) 2XL	1	\$35.98	\$35.98	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	GREEN FEE	1	\$5.00	\$5.00	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	SHIPPING	1	\$30.00	\$30.00	\$0.00	\$0.00	\$1,231.02
8/10/2023	20240887	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	SHIRTS ARE FOR THE DISTRICT SERVICES EMPLOYEES TO WEAR FOR THE 2023-2024 SY, 5 SHIRTS PER EMPLOYEE, WITH SCHOOL BRAND, DEPARTMENT, AND JOB TITLE EMPROIDERED ON THE FRONT.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,231.02
8/11/2023	20240923	DUNRIGHT PAINTING & DECORATING	31701.4000.54315.0000.046330.0000.00000.000	MATERIAL AND LABOR FOR REPAIRS AND RE-PAINTING OF THE PRESS BOX, CONCESSION BUILDING, EXTERIOR LOCKER ROOM WALLS, METAL SIDING AT BOTTOM OF BLEACHERS AND METAL PORTABLE EQUIPMENT BUILDING AT THE AHS ATHLETIC TIGER STADIUM. TO INCLUDE SINAGE AND GRAPHICS	1	\$82,500.00	\$82,500.00	\$0.00	\$0.00	\$82,500.00
8/11/2023	20240921	AMAZON.COMSERVICES, INC	31701.4000.56118.0000.046072.0000.00000.000	LARSEN'S CB-3216 REPLACEMENT BUBBLE FOR CAMEO SERICES FIRE EXTINGUISHER CABINET THIS IS TO REPLACE THE BROKEN ONE AT LA LUZ ELEMENTARY	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
8/9/2023	20240880	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56119.0000.046000.0000.00000.000	PORTA COOL UNITS TO BE USED DISTRICT WIDE	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
8/17/2023	20240998	QEP PROFESSIONAL BOOKS	11000.1000.56118.1010.046144.0000.00000.000	MINDSET MATHEMATICS: VISUALIZING AND INVESTIGATNG BIG IDEAS, GRADE 4 ISBN: 9781119358800 QUOTE: 25858	1	\$18.90	\$18.90	\$0.00	\$0.00	\$36.35

8/17/2023	20240998	QEP PROFESSIONAL BOOKS	11000.1000.56118.1010.046144.0000.00000.000	MINDSET MATHEMATICS: VISUALIZING AND INVESTIGATING BIG IDEAS, GRADE 5 ISBN: 9781119358718	1	\$17.45	\$17.45	\$0.00	\$0.00	\$36.35
8/17/2023	20240998	QEP PROFESSIONAL BOOKS	11000.1000.56118.1010.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$36.35
8/24/2023	20241127	A'VIANDS LLC	28208.3100.56116.0000.046390.0000.00000.000	CACFP AT-RISK AND ENHANCEMENT TRAVELING SPORTS MEAL GRANT FOR ALL SPORTS, BAND, CHEERLEADING, CHESS AND ROBOTICS SCHOOL YEAR 2023/2024.	1	\$12,840.00	\$12,840.00	\$0.00	\$0.00	\$12,840.00
8/10/2023	20240882	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	DELIVER TO: STEPPING STONES	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,951.40
8/10/2023	20240882	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	QUILL BRAND STANDARD DURABLE CORK BULLETIN BOARD, ALUMINUM FRAME, 8'W X 4'H	2	\$229.49	\$458.98	\$0.00	\$0.00	\$3,951.40
8/10/2023	20240882	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	SWINGLINE LOW FORCE 1-HOLE PUNCH, 20 SHEET CAPACITY, BLACK	1	\$7.22	\$7.22	\$0.00	\$0.00	\$3,951.40
8/10/2023	20240882	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	HP 80X BLACK HIGH YIELD TONER CARTRIDGE	1	\$195.29	\$195.29	\$0.00	\$0.00	\$3,951.40
8/10/2023	20240882	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	SCOTCH HEAVYDUTY PACKING TAPE, CLEAR, 6/PACK	2	\$31.99	\$63.98	\$0.00	\$0.00	\$3,951.40
8/10/2023	20240882	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	WESTCOTT ALL PURPOSE 8" STAINLESS STEEL SCISSORS, POINTED TIP, ASSORTED COLORS, 3/PACK	4	\$8.24	\$32.96	\$0.00	\$0.00	\$3,951.40
8/10/2023	20240882	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	SWINGLINE DESKTOP STAPLER, 20 SHEET CAPACITY, BLACK	5	\$11.04	\$55.20	\$0.00	\$0.00	\$3,951.40
8/10/2023	20240882	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	BOSTITCH EZ SQUEEZE 3-HOLE PUNCH, 40 SHEET CAPACITY, SILVER/BLACK	1	\$28.04	\$28.04	\$0.00	\$0.00	\$3,951.40
8/10/2023	20240882	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	QUILL BRAND STANDARD DURABLE CORK BULLETIN BOARD, ALUMINUM FRAME, 6'W X 4'H	5	\$205.19	\$1,025.95	\$0.00	\$0.00	\$3,951.40
8/10/2023	20240882	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	END OF STEPPING STONES ORDER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,951.40
8/10/2023	20240882	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	DELIVER TO: SUNSET HILLS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,951.40
8/10/2023	20240882	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	PACON TRU-RAY 9" X 12" CONSTRUCTION PAPER, TURQUOISE, 5PACKS	3	\$36.54	\$109.62	\$0.00	\$0.00	\$3,951.40
8/10/2023	20240882	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	END OF SUNSET HILLS ORDER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,951.40
8/10/2023	20240882	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	DELIVER TO: CHARARRAL MIDDLE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,951.40
8/10/2023	20240882	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	50' HIGH SPEED HDMI M/M CABLE; BLACK	1	\$37.39	\$37.39	\$0.00	\$0.00	\$3,951.40
8/10/2023	20240882	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	BEST-RITE STEEL DRY-ERASE WHITEBOARD, ANODIZED ALUMINUM FRAME 10' X 4'	2	\$899.99	\$1,799.98	\$0.00	\$0.00	\$3,951.40
8/10/2023	20240882	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	END OF CHAPARRAL ORDER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,951.40
8/10/2023	20240882	QUILL CORP.	11000.1000.56118.1010.046037.0000.00000.000	DELIVER TO: HOLLOWMAN MIDDLE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,951.40
8/10/2023	20240882	QUILL CORP.	11000.1000.56118.1010.046037.0000.00000.000	FELLOWES POWERSHRED SHREDDER OIL, 12 OZ.	1	\$8.26	\$8.26	\$0.00	\$0.00	\$3,951.40
8/10/2023	20240882	QUILL CORP.	11000.1000.56118.1010.046037.0000.00000.000	DURACELL COPPERTOP AA ALKALINE BATTERY, 36/PACK	1	\$34.19	\$34.19	\$0.00	\$0.00	\$3,951.40
8/10/2023	20240882	QUILL CORP.	11000.1000.56118.1010.046037.0000.00000.000	POST IT SUPER STICKY EASEL PAD, 25" X 30", 4 PADS/PACK	1	\$94.34	\$94.34	\$0.00	\$0.00	\$3,951.40
8/10/2023	20240882	QUILL CORP.	11000.1000.56118.1010.046037.0000.00000.000	END OF HOLLOWMAN MIDDLE ORDER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,951.40

8/7/2023	20240853	APS STUDENT NUTRITION	13000.2700.56118.0000.046370.0000.00000.000	CATERING FOR TRANSPORTATION TRAINING DAY HELD ON AUGUST 7TH FRESH FRUIT AND VEGGIE PLATTER PICNIC BUFFET BURGER/BRAT ICE TEA AND LEMONADE	1	\$997.50	\$997.50	\$0.00	\$0.00	\$997.50
8/23/2023	20241083	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.03112.000	T-SHIRTS FOR PARTICIPANTS OF XCOUNTRY 5K RUN BLACK AND GOLD TWO COLOR FRONT/ONE COLOR BACK	50	\$8.50	\$425.00	\$0.00	\$0.00	\$425.00
8/11/2023	20240895	LAKESHORE LEARNING MATERIALS	24346.1000.56118.2000.046000.0000.00000.000	ITEMS TO BE USED FOR THE NEW 3Y LOW INCIDENCE CLASSROOM AT HOLLOMAN AFB. REQUESTED BY SIREANA HARRELL. APPROVED BY MELISSA COLE, SPED DIRECTOR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$234.40
8/11/2023	20240895	LAKESHORE LEARNING MATERIALS	24346.1000.56118.2000.046000.0000.00000.000	MAGNETIC LETTERS KIT	1	\$39.99	\$39.99	\$0.00	\$0.00	\$234.40
8/11/2023	20240895	LAKESHORE LEARNING MATERIALS	24346.1000.56118.2000.046000.0000.00000.000	MAGNETIC LETTERS-UPPER CASE	1	\$10.44	\$10.44	\$0.00	\$0.00	\$234.40
8/11/2023	20240895	LAKESHORE LEARNING MATERIALS	24346.1000.56118.2000.046000.0000.00000.000	SNAP TOGETHER LETTER BLOCKS	1	\$47.99	\$47.99	\$0.00	\$0.00	\$234.40
8/11/2023	20240895	LAKESHORE LEARNING MATERIALS	24346.1000.56118.2000.046000.0000.00000.000	UNLOCK IT NUMBER MATCH KIT	1	\$31.99	\$31.99	\$0.00	\$0.00	\$234.40
8/11/2023	20240895	LAKESHORE LEARNING MATERIALS	24346.1000.56118.2000.046000.0000.00000.000	MAGNA TILES-MASTER SET	1	\$103.99	\$103.99	\$0.00	\$0.00	\$234.40
8/8/2023	20240878	ATHLETIC OFFICIAL	11000.1000.53711.9000.046330.0000.00000.000	SUB VARSITY ASSIGNER FEE FOR SOFTBALL SY 23-24. \$50 PER HS TEAM PER NMAA **CK REQUEST**	2	\$50.00	\$100.00	\$0.00	\$0.00	\$100.00
8/8/2023	20240877	ATHLETIC OFFICIAL	11000.1000.53711.9000.046330.0000.00000.000	SUB VARSITY ASSIGNER FEE FOR BASKETBALL SY 23-24. \$50 PER HS TEAM & \$40 PER MIDDLE SCHOOL TREAM PER NMAA, **CK REQUEST	1	\$680.00	\$680.00	\$0.00	\$0.00	\$680.00
8/8/2023	20240876	ATHLETIC OFFICIAL	11000.1000.53711.9000.046330.0000.00000.000	SUB VARSITY ASSIGNER FEE FOR SOCCER SY 23-24. \$50 PER HS TEAM PER NMAA **CK REQUEST	2	\$50.00	\$100.00	\$0.00	\$0.00	\$100.00
8/8/2023	20240875	ATHLETIC OFFICIAL	11000.1000.53711.9000.046330.0000.00000.000	SUB VARSITY ASSIGNER FEE FOR BASEBALL SY 23-24. \$50 PER HS TEAM PER NMAA **CK REQUEST	2	\$50.00	\$100.00	\$0.00	\$0.00	\$100.00
8/7/2023	20240857	RESTAURANT SUPPLY, LLC	21000.3100.56118.0000.046390.0000.00000.000	UNIVERSAL PRESS REGULATOR FOR MASTER RANGE SMOKEHOUSES REPLACEMENT FOR THE ALAMOGORDO HIGH SCHOOL SMOKER TO CREATE MEALS FOR STUDENTS.	1	\$58.25	\$58.25	\$0.00	\$0.00	\$58.25
8/8/2023	20240874	ATHLETIC OFFICIAL	11000.1000.53711.9000.046330.0000.00000.000	SUB VARSITY ASSIGNER FEE FOR VOLLEYBALL SY 23-24. \$50 PER HSTEAM & \$40.00 PER MIDDLE SCHOOL TEAM PER NMAA, 2 HS TEAMS, 3 MIDDLE SCHOOL **CK REQUEST	1	\$240.00	\$240.00	\$0.00	\$0.00	\$240.00
8/8/2023	20240873	BENTON, GORDON L., OFFICIAL	11000.1000.53711.9000.046330.0000.00000.000	SUB VARSITY ASSIGNER FEE FOR FOOTBALL SY 23-24. \$50 PER HSTEAM & \$40.00 PER MIDDLE SCHOOL TEAM PER NMAA **CK REQUEST	1	\$220.00	\$220.00	\$0.00	\$0.00	\$220.00
8/8/2023	20240868	APS STUDENT NUTRITION	11000.1000.56118.1010.046114.0000.00000.000	CATERING FOR OPEN HOUSE AUGUST 7, 2023. FRESH FRUIT ASSORTMENT ASSORTED COOKIES INFUSED WATER LEMONADE	1	\$262.50	\$262.50	\$0.00	\$0.00	\$262.50

				AUTO B GOOD PROGRAM FOR SEL STUDENTS AND MEETING THEIR NEEDS. CONTINUED LEARNING FOR OUR COUNSELOR TO BE BETTER PREPARED TO HELP THE SEL STUDENTS. DOWNLOADABLE CURRICULUM, ACTIVITY PAGES AND AWARD CERTIFICATES IS ALL CORRELATED TO COMMON CORE.							
8/11/2023	20240904	RISING STAR STUDIOS, LLC.	24101.1000.56118.1010.046056.0000.00000.000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.50
8/11/2023	20240904	RISING STAR STUDIOS, LLC.	24101.1000.56118.1010.046056.0000.00000.000	AUTO B GOOD PROGRAM	1	\$187.50	\$187.50	\$0.00	\$0.00	\$0.00	\$187.50
				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.							
8/11/2023	20240904	RISING STAR STUDIOS, LLC.	24101.1000.56118.1010.046056.0000.00000.000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.50
8/7/2023	20240854	REALLY GOOD STUFF	11000.1000.56118.1010.046181.0000.00000.000	PRIMARY TEACHING EASEL - 1 DRY ERASE EASEL WITH ACCESSORIES	1	\$453.99	\$453.99	\$0.00	\$68.10	\$590.19	
				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.							
8/7/2023	20240854	REALLY GOOD STUFF	11000.1000.56118.1010.046181.0000.00000.000		1	\$0.00	\$0.00	\$0.00	\$68.10	\$590.19	
				DOCUMENT/FILE CONVERSION ARCHIVAL SERVICES FOR HEALTH SERVICES FOR THE 23-24 SY.							
8/15/2023	20240989	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	REQUESTED BY LISA PATCH	1	\$0.00	\$0.00	\$1,011.68	\$0.00	\$13,657.68	
8/15/2023	20240989	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	HEALTH SERVICES RECORDS	77400	\$0.09	\$6,966.00	\$0.00	\$0.00	\$13,657.68	
8/15/2023	20240989	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	PAGE PREPERATION	77400	\$0.02	\$1,509.30	\$0.00	\$0.00	\$13,657.68	
8/15/2023	20240989	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	ADDITIONAL DOCUMENT TYPE INDEX REQUIREMENT	77400	\$0.02	\$1,548.00	\$0.00	\$0.00	\$13,657.68	
8/15/2023	20240989	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	IMAGE HANDLING AND PREPARATION	1	\$645.00	\$645.00	\$0.00	\$0.00	\$13,657.68	
8/15/2023	20240989	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	IMAGE / INDEX IMPORT FILE CREATION	1	\$645.00	\$645.00	\$0.00	\$0.00	\$13,657.68	
8/15/2023	20240989	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	IMAGE IMPORTATION INTO CLICKSCAN BY PDS	1	\$645.00	\$645.00	\$0.00	\$0.00	\$13,657.68	
8/15/2023	20240989	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	MEDIA MASTERING HARD DRIVE	1	\$129.00	\$129.00	\$0.00	\$0.00	\$13,657.68	
8/15/2023	20240989	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	RECORDS PICK UP	1	\$295.00	\$295.00	\$0.00	\$0.00	\$13,657.68	
8/15/2023	20240989	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	BOX DESTRUCTION	30	\$8.79	\$263.70	\$0.00	\$0.00	\$13,657.68	
				REIMBURSEMENTS ON ITEMS FOR THE RFQ EVALUATION ON 8/14/23 SUCH AS PAPER GOODS, FOOD AND DRINK AS WELL AS THINGS UNFORSEEN THAT MAY BE NEEDED TO MAKE THE EVALUATION RUN SMOOTHLY							
8/4/2023	20240843	BOUMA, CARMEN MARIE	11000.2500.53330.0000.046350.0000.00000.000		1	\$170.00	\$170.00	\$0.00	\$0.00	\$170.00	
8/10/2023	20240886	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000	DELIVER TO CHAPARRAL MIDDLE SCHOOL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$780.20	
				NXT TECHNOLOGIES USB-C WALL CHARGER WITH LIGHTNING CABLE FOR IPHONE/IPAD, WHITE							
8/10/2023	20240886	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000		15	\$33.80	\$507.00	\$0.00	\$0.00	\$780.20	
8/10/2023	20240886	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000	END OF CHAPARRAL MIDDLE SCHOOL ORDER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$780.20	
8/10/2023	20240886	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	DELIVER TO: BUENA VISTA	1	\$0.00	\$0.00	\$0.00	\$0.00	\$780.20	

8/10/2023	20240886	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	STAPLES CLASSMATE ELECTRIC PENCIL SHARPENER, BLUE	10	\$27.32	\$273.20	\$0.00	\$0.00	\$780.20
8/10/2023	20240886	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	END OF BUENA VISTA ORDER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$780.20
8/7/2023	20240849	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13212.000	BUS REQUEST FOR FOOTBALL TRAVELING TO CLOUDCROFT FOR SCRIMMAGE ON 8/10.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
8/7/2023	20240855	SCHOOLMATE	11000.1000.56118.1010.046181.0000.00000.000	CUSTOM FOLDERS QUOTE# FQ08012320825	150	\$3.46	\$519.00	\$0.00	\$0.00	\$519.00
8/7/2023	20240855	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	\$519.00
8/7/2023	20240852	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.26112.000	SPONSOR T SHIRTS FOR V CHEER FR	50	\$10.00	\$500.00	\$0.00	\$0.00	\$500.00
8/11/2023	20240905	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	ASTROBRIGHTS ECO 65LB CARDSTOCK PAPER, 8.5 X 11, ASSORTED COLORS, 250 SHEETS/PACK	2	\$12.04	\$24.08	\$0.00	\$0.00	\$924.83
8/11/2023	20240905	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	STAPLES REMANUFACTURED YELLOW STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP507A	1	\$206.08	\$206.08	\$0.00	\$0.00	\$924.83
8/11/2023	20240905	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	STAPLES REMANUFACTURED MAGENTA STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 507A	1	\$205.69	\$205.69	\$0.00	\$0.00	\$924.83
8/11/2023	20240905	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	STAPLES REMANUFACTURED CYAN STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP507A	1	\$210.10	\$210.10	\$0.00	\$0.00	\$924.83
8/11/2023	20240905	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	STAPLES REMANUFACTURED BLACK STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP507A	2	\$139.44	\$278.88	\$0.00	\$0.00	\$924.83
8/3/2023	20240831	MILLWOOD, KAREN S	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 23-24 NOT TO EXCEED \$1500 PER SEMESTER	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
8/3/2023	20240833	NAVAR, MARIANELLA	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 23-24 NOT TO EXCEED \$1500 PER SEMESTER	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
8/3/2023	20240834	YARIN, SHOSHANA	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 23-24 NOT TO EXCEED \$1500 PER SEMESTER	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
8/3/2023	20240829	WILDER, LEE K	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 23-24 NOT TO EXCEED \$1500 PER SEMESTER	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00

8/3/2023	20240814	JOHNSTON, SARAH	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 \$1500 PER SEMESTER	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
8/3/2023	20240835	CASTEEN, HOLLY J	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 \$1500 PER SEMESTER	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
8/3/2023	20240830	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 \$1500 PER SEMESTER	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
8/3/2023	20240825	NARVAEZ, DENISE	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 \$1500 PER SEMESTER	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
8/3/2023	20240836	POTCHEBSKI, RONALD FRANK JR	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 \$1500 PER SEMESTER	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
8/3/2023	20240817	COLE, JASON	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 \$1500 PER SEMESTER	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
8/11/2023	20240900	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	FLAG POLE, BASE/W LIBERTY STAND, EAGLE TOP, 8FT X 1-1/4 IN	2	\$192.59	\$385.18	\$0.00	\$10.00	\$405.18
8/11/2023	20240900	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	2	\$0.00	\$0.00	\$0.00	\$10.00	\$405.18
8/3/2023	20240811	RUSH TRUCK CENTER 6741	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	\$2,000.00
8/3/2023	20240818	LARA, JEFFREY	13000.2700.55916.0000.046370.0000.00000.000	FALL BUS INSPECTION REQUIRED BY PED	20	\$34.00	\$680.00	\$55.00	\$0.00	\$735.00
8/3/2023	20240819	MORALEZ, RAY	13000.2700.55916.0000.046370.0000.00000.000	FALL BUS INSPECTION REQUIRED BY PED	20	\$34.00	\$680.00	\$55.00	\$0.00	\$735.00
8/3/2023	20240828	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	VINYLE ROLL OF MAGNET SHEET	1	\$36.89	\$36.89	\$0.00	\$0.00	\$641.35
8/3/2023	20240828	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	18MM TAPE FOR LABEL MAKER	3	\$14.98	\$44.94	\$0.00	\$0.00	\$641.35
8/3/2023	20240828	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	POSTER FRAME	1	\$48.95	\$48.95	\$0.00	\$0.00	\$641.35
8/3/2023	20240828	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	FIRST AIDE TRAVEL KIT	15	\$7.00	\$105.00	\$0.00	\$0.00	\$641.35
8/3/2023	20240828	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	NUMBER STICKERS	9	\$6.59	\$59.31	\$0.00	\$0.00	\$641.35
8/3/2023	20240828	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	6 PIECE OUTLET COVERS	1	\$22.99	\$22.99	\$0.00	\$0.00	\$641.35

8/3/2023	20240828	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	3 PIECE OULET COVER	1	\$11.99	\$11.99	\$0.00	\$0.00	\$641.35
8/3/2023	20240828	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	DOUBLE LIGHT SWITCH COVER	1	\$8.88	\$8.88	\$0.00	\$0.00	\$641.35
8/3/2023	20240828	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	HARLEY SWITCH PLATE	1	\$15.99	\$15.99	\$0.00	\$0.00	\$641.35
8/3/2023	20240828	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	SET OF 10 PICTURE FRAMES	1	\$34.49	\$34.49	\$0.00	\$0.00	\$641.35
8/3/2023	20240828	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	PLASTIC POLY ENVELOES	1	\$18.99	\$18.99	\$0.00	\$0.00	\$641.35
8/3/2023	20240828	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	NAME BADGE ID CARD HOLDERS	1	\$17.99	\$17.99	\$0.00	\$0.00	\$641.35
8/3/2023	20240828	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	MANILA FILE JACKETS	1	\$46.36	\$46.36	\$0.00	\$0.00	\$641.35
8/3/2023	20240828	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	LEGAL SIZE HANGING FILE FOLDERS	2	\$34.29	\$68.58	\$0.00	\$100.00	\$641.35
8/11/2023	20240897	PRO-ED	25153.2100.56118.2000.046205.0000.00000.000	TOPL-2 EXAMINER RECORD BOOKLETS, AGES 8-18 (25). **FORUSE IN EVALUATION OF PRAGMATIC LANGUAGE BY SLP, STORED AT SLP LEAD OFFICE	1	\$75.00	\$75.00	\$0.00	\$0.00	\$354.20
8/11/2023	20240897	PRO-ED	25153.2100.56118.2000.046205.0000.00000.000	PLSI SUMMARY/RESPONSE FORMS (25)	1	\$67.00	\$67.00	\$0.00	\$0.00	\$354.20
8/11/2023	20240897	PRO-ED	25153.2100.56118.2000.046205.0000.00000.000	ARIZONA-4 PHONOLOGY CODING FORMS (25) ** REQUESTED BY SARAH MORALES FOR USE IN EVALUATION OF SPEECH BY SLP. REQUEST APPROVED BY AND SUPPLIES STORED AT B	3	\$60.00	\$180.00	\$0.00	\$32.20	\$354.20
8/8/2023	20240872	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	AVERY READY INDEX CUSTOMIZABLE TABLE OF CONTENTS A-Z PAPER DIVIDER, 26-TAB, MULTICOLOR	2	\$8.42	\$16.84	\$0.00	\$0.00	\$1,104.48
8/8/2023	20240872	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	STAPLES SHEET PROTECTORS FOR 3-HOLE PUNCHED PAPER, CLEAR, 50/BOX	1	\$8.12	\$8.12	\$0.00	\$0.00	\$1,104.48
8/8/2023	20240872	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	MIND READER 0-TO-5 COLLECTION MAGNETIC DRY-ERASE WHITEBOARD, 36 X 48	3	\$150.42	\$451.26	\$0.00	\$0.00	\$1,104.48
8/8/2023	20240872	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	12 X 9 SELF-SEALING PADDED EVERTEC MAILER, #2 KRAFT, 100/CARTON	1	\$27.61	\$27.61	\$0.00	\$0.00	\$1,104.48
8/8/2023	20240872	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	LEARNING RESOURCES TEN-FRAME ANSWER BOARDS, SET OF 4	8	\$37.13	\$297.04	\$0.00	\$0.00	\$1,104.48
8/8/2023	20240872	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	STAPLES LARGE TAB INSERTABLE PAPER DIVIDERS, CLEAR 8-TAB, BUFF, 4/PACK	3	\$10.38	\$31.14	\$0.00	\$0.00	\$1,104.48
8/8/2023	20240872	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	STAPLE STANDARD DURABLE CORK BULLETIN BOARD, ALUMINUM FRAME, 4'H X 8'W	1	\$203.99	\$203.99	\$0.00	\$0.00	\$1,104.48
8/8/2023	20240872	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	QUARTET CLASSIC CORK BULLETIN BOARD, BLACK FRAME, 3' X 2'	1	\$68.48	\$68.48	\$0.00	\$0.00	\$1,104.48
8/8/2023	20240867	LOWE'S GROCERY	11000.1000.56118.1010.046114.0000.00000.000	PURCHASES FOR TEACHER WELCOME BACK BEGINNING OF THE SCHOOL YEAR MEETING ITEMS TO INCLUDE: SHEET CAKE CUTLERY-SPOONS, FORKS, SPORKS, KNIVES PAPER TOWELS, NAPKINS CUPS WATER PLATES	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
8/8/2023	20240867	LOWE'S GROCERY	11000.1000.56118.1010.046114.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00

8/4/2023	20240844	AK ATHLETIC EQUIPMENT INC	23220.1000.56118.0000.046220.0000.00000.000	20' X 20' MARTIAL ARTS MAT FOR HUB KICKBOXING CLASS OFFERED TO ALL APS EMPLOYEES	1	\$2,100.17	\$2,100.17	\$0.00	\$240.00	\$2,340.17
8/7/2023	20240851	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.06012.000	SUBURBAN REQUEST FOR ATHLETIC TRAINING TRAVELING TO CLOUDCROFT FOR FOOTBALL SCRIMMAGE ON 8/10.	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
8/4/2023	20240845	ARCHANGEL DEVICE, LLC	11000.2600.56118.0000.046227.0000.00000.000	GUARDIAN ANGEL MICRO SERIES WHITE/ORANGE FOR USE BY SAFETY AND SECURITY	40	\$49.99	\$1,999.60	\$0.00	\$0.00	\$1,999.60
8/4/2023	20240845	ARCHANGEL DEVICE, LLC	11000.2600.56118.0000.046227.0000.00000.000	UNIVERSAL CLIP MOUNT WITH MAGNETIC MOUNT	40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,999.60
8/7/2023	20240856	SCHOOL LIFE	11000.1000.56118.1010.046150.0000.00000.000	PATCH TAG - LOVE TO READ	90	\$0.40	\$36.00	\$0.00	\$0.00	\$976.00
8/7/2023	20240856	SCHOOL LIFE	11000.1000.56118.1010.046150.0000.00000.000	PATCH TAG - A HONOR ROLL	150	\$0.40	\$60.00	\$0.00	\$0.00	\$976.00
8/7/2023	20240856	SCHOOL LIFE	11000.1000.56118.1010.046150.0000.00000.000	PATCH TAG - STAR	116	\$0.40	\$46.40	\$0.00	\$0.00	\$976.00
8/7/2023	20240856	SCHOOL LIFE	11000.1000.56118.1010.046150.0000.00000.000	PATCH TAG - SPELLING BEE	100	\$0.40	\$40.00	\$0.00	\$0.00	\$976.00
8/7/2023	20240856	SCHOOL LIFE	11000.1000.56118.1010.046150.0000.00000.000	PATCH TAG - SCIENCE	325	\$0.40	\$130.00	\$0.00	\$0.00	\$976.00
8/7/2023	20240856	SCHOOL LIFE	11000.1000.56118.1010.046150.0000.00000.000	PATCH TAG - HONOR ROLL HERO (CAPE)	300	\$0.40	\$120.00	\$0.00	\$0.00	\$976.00
8/7/2023	20240856	SCHOOL LIFE	11000.1000.56118.1010.046150.0000.00000.000	PATCH TAG - A/B HONOR ROLL	200	\$0.40	\$80.00	\$0.00	\$0.00	\$976.00
8/7/2023	20240856	SCHOOL LIFE	11000.1000.56118.1010.046150.0000.00000.000	PATCH TAG - RED RIBBON WEEK	325	\$0.40	\$130.00	\$0.00	\$0.00	\$976.00
8/7/2023	20240856	SCHOOL LIFE	11000.1000.56118.1010.046150.0000.00000.000	PATCH TAG - PERFECT ATTENDANCE PAW	200	\$0.40	\$80.00	\$0.00	\$0.00	\$976.00
8/7/2023	20240856	SCHOOL LIFE	11000.1000.56118.1010.046150.0000.00000.000	PATCH TAG - PERFECT ATTENDANCE (CLOCK)	100	\$0.40	\$40.00	\$0.00	\$0.00	\$976.00
8/7/2023	20240856	SCHOOL LIFE	11000.1000.56118.1010.046150.0000.00000.000	SHIPPING	1	\$10.00	\$10.00	\$0.00	\$0.00	\$976.00
8/7/2023	20240856	SCHOOL LIFE	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	\$976.00
8/7/2023	20240856	SCHOOL LIFE	11000.1000.56118.1010.046150.0000.00000.000	PATCH TAG ALL STAR STUDENT	200	\$0.40	\$80.00	\$0.00	\$0.00	\$976.00
8/7/2023	20240856	SCHOOL LIFE	11000.1000.56118.1010.046150.0000.00000.000	PATCH TAG READ (TREASURE)	60	\$0.40	\$24.00	\$0.00	\$0.00	\$976.00
8/7/2023	20240856	SCHOOL LIFE	11000.1000.56118.1010.046150.0000.00000.000	PATCH TAG - MATH	99	\$0.40	\$39.60	\$0.00	\$0.00	\$976.00
8/7/2023	20240856	SCHOOL LIFE	11000.1000.56118.1010.046150.0000.00000.000	PATCH TAG - NUTS ABOUT READING	150	\$0.40	\$60.00	\$0.00	\$0.00	\$976.00
8/7/2023	20240850	POSITIVE PROMOTIONS	11000.1000.56118.1010.046150.0000.00000.000	GOOD CHARACTER, GOOD CHOICES: DRUG & BULLY FREE! BOOKMARK-PACK OF 100	4	\$17.95	\$71.80	\$0.00	\$0.00	\$276.45
8/7/2023	20240850	POSITIVE PROMOTIONS	11000.1000.56118.1010.046150.0000.00000.000	100 SPARKLE FOIL PENCIL BULLY & DRUG FREE ASSORTMENT PACK	4	\$34.95	\$139.80	\$0.00	\$0.00	\$276.45
8/7/2023	20240850	POSITIVE PROMOTIONS	11000.1000.56118.1010.046150.0000.00000.000	BULLY & DRUG FREE ASSORTMENT 5-ON-A-ROLL MESSAGE STICKERS; ROLL OF 200	2	\$16.95	\$33.90	\$0.00	\$0.00	\$276.45
8/7/2023	20240850	POSITIVE PROMOTIONS	11000.1000.56118.1010.046150.0000.00000.000	SHIPPING	1	\$30.95	\$30.95	\$0.00	\$0.00	\$276.45
8/7/2023	20240850	POSITIVE PROMOTIONS	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	\$276.45

8/3/2023	20240824	EMBASSY FLAG, INC.	23000.1000.56118.0000.046015.0000.00227.000	USA FLAGS AND STATE OF NM FLAGS TO DISPLAY PRIDE AND FREEDOM OF OUR COUNTRY AND STATE. AHS STUDENTS, STAFF AND COMMUNITY MEMBERS APPRECIATE THEIR SYMBOLIZATION ON DISPLAY AT AHS. UNITED STATES FLAG 10' X 15' WOVEN POLYESTER ROPED HEADING	3	\$283.50	\$850.50	\$0.00	\$12.25	\$1,880.00
8/3/2023	20240824	EMBASSY FLAG, INC.	23000.1000.56118.0000.046015.0000.00227.000	NEW MEXICO STATE FLAG 10 X 15 NYLON ROPED HEADING	3	\$335.00	\$1,005.00	\$0.00	\$12.25	\$1,880.00
8/3/2023	20240806	COLLEGE BOARD / PRINCETON, NJ	23000.1000.56118.0000.046015.0000.00460.000	AP UNUSED EXAMINATION/CANCELLATION FEE/MAY 22, 2023 AFTER INITIAL INVOICE WAS PAID IN THE AMOUNT OF \$9979.00. INVOICE GENERATED ON MAY 22, 2023 IN THE AMOUNT OF \$37.00 TO REFLECT THE CANCELLATION FEE. PURCHASE ORDER FROM SCHOOL YEAR 22/23 PO#20230052 HAD	1	\$37.00	\$37.00	\$0.00	\$0.00	\$37.00
8/8/2023	20240871	LAMINATOR.COM	11000.1000.56118.1010.046144.0000.00000.000	XYRON STANDARD LAMINATING FILM 25" X 300' (DL403-300) FOR USE AT DESERT STAR ELEMENTARY	1	\$246.57	\$246.57	\$0.00	\$0.00	\$271.57
8/8/2023	20240871	LAMINATOR.COM	11000.1000.56118.1010.046144.0000.00000.000	SHIPPING	1	\$25.00	\$25.00	\$0.00	\$0.00	\$271.57
8/8/2023	20240871	LAMINATOR.COM	11000.1000.56118.1010.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$271.57
8/3/2023	20240820	DERENZY, ADELINE	11000.2400.53711.0000.046015.0000.00000.000	REIMBURSEMENT OF ONLINE NOTARY TRAINING AND EXAMINATION FEE FOR NEW NOTARY COMMISSION AS AHS ADMINISTRATIVE ASSISTANT TO THE PRINCIPAL	1	\$30.00	\$30.00	\$0.00	\$0.00	\$30.00
8/3/2023	20240826	USA INSURANCE	11000.2400.56118.0000.046015.0000.00000.000	NOTARY BOND, NOTARY STAMP AND NOTARY JOURNAL FOR ADELINE M. DERENZY COMMISSIONED AS NOTARY PUBLIC FOR THE STATE OF NEW MEXICO	1	\$83.50	\$83.50	\$0.00	\$0.00	\$83.50
8/2/2023	20240793	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. SWEET TEA LUNCH: CHICKEN PARMESAN. NEW TEACHER ORIENTATION TO BE HELD ON AUG. 2 - 3, 2023. DIDN'T ANTICIPATE TO HAVE AS MANY	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
8/2/2023	20240799	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	(EA) DIVERSEY, SPEEDTRACK FLOOR CLEANER, 1 GALLON (4/CS)	8	\$33.19	\$265.52	\$0.00	\$0.00	\$265.52
8/2/2023	20240799	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	\$265.52

8/3/2023	20240805	QUILL CORP.	11000.2400.56118.0000.046015.0000.00000.000	LOGITECH COMBO MK270 WIRELESS KEYBOARD & MOUSE, BLACK TO BE USED FOR THE SECURITY CAMERAS IN THE ATTENDANCE LOBBY AT AHS	1	\$39.99	\$39.99	\$0.00	\$0.00	\$39.99
8/3/2023	20240804	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	LEARNING RESOURCES LAMINATED HUNDRED BOARDS, PACK OF 10	8	\$10.19	\$81.52	\$0.00	\$0.00	\$488.27
8/3/2023	20240804	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	END OF DESERT STAR ORDER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$488.27
8/3/2023	20240804	QUILL CORP.	11000.1000.56118.1010.046028.0000.00000.000	DELIVER TO: BUENA VISTA	1	\$0.00	\$0.00	\$0.00	\$0.00	\$488.27
8/3/2023	20240804	QUILL CORP.	11000.1000.56118.1010.046028.0000.00000.000	STAPLES MEDIUM WEIGHT SHEET PROTECTORS, 8.5 X 11, CLEAR, 50/BOX	6	\$8.32	\$49.92	\$0.00	\$0.00	\$488.27
8/3/2023	20240804	QUILL CORP.	11000.1000.56118.1010.046028.0000.00000.000	AVERY TRUE BLOCK LASER SHIPPING LABELS, 2 X 4, WHITE, 100/BOX	1	\$32.29	\$32.29	\$0.00	\$0.00	\$488.27
8/3/2023	20240804	QUILL CORP.	11000.1000.56118.1010.046028.0000.00000.000	STAPLES CATALOG ENVELOPES, 6 X 9, 100/BOX	3	\$22.94	\$68.82	\$0.00	\$0.00	\$488.27
8/3/2023	20240804	QUILL CORP.	11000.1000.56118.1010.046028.0000.00000.000	END OF BUENA VISTA ORDER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$488.27
8/3/2023	20240804	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	DELIVER TO: DESERT STAR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$488.27
8/3/2023	20240804	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	CARSON-DELLOSA NUMBERS 1-120, CHART	4	\$7.64	\$30.56	\$0.00	\$0.00	\$488.27
8/3/2023	20240804	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	ASSORTED PUBLISHERS CARSON DELLOSA TRADITIONAL MANUSCRIPT: GRADES 1-3 NAMEPLATES, 36 PACK	4	\$25.49	\$101.96	\$0.00	\$0.00	\$488.27
8/3/2023	20240804	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	CARSON DELLOSA EDUCATION CHAIRBACK BUDDY POCKET CHART, BLUE/YELLOW, 2/PACK	5	\$24.64	\$123.20	\$0.00	\$0.00	\$488.27
8/8/2023	20240870	REALLY GOOD STUFF	11000.1000.56118.1010.046144.0000.00000.000	REALLY GOOD STUFF GROUP COLORS FOR 6 - CLASSROOM PAPER BASKETS - 6 BASKETS FOR USE AT DESERT STAR ELEMENTARY	16	\$48.99	\$783.84	\$0.00	\$0.00	\$855.82
8/8/2023	20240870	REALLY GOOD STUFF	11000.1000.56118.1010.046144.0000.00000.000	COLORATIONS POM-POM CLASSROOM VALUE PACK - 700 PIECES	2	\$25.99	\$51.98	\$0.00	\$0.00	\$855.82
8/8/2023	20240870	REALLY GOOD STUFF	11000.1000.56118.1010.046144.0000.00000.000	SHIPPING	1	\$20.00	\$20.00	\$0.00	\$0.00	\$855.82
8/8/2023	20240870	REALLY GOOD STUFF	11000.1000.56118.1010.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$855.82
8/3/2023	20240832	NOCTI	27502.1000.56118.3000.046015.0000.00000.000	BUSINESS CREDENTIAL PRE-TEST FOR AHS BUSINESS STUDENTS TO TEST STUDENT KNOWLEDGE ASK ENTREPRENEURSHIP/MANAGEMENT PRE-TEST	30	\$14.00	\$420.00	\$0.00	\$0.00	\$1,540.00
8/3/2023	20240832	NOCTI	27502.1000.56118.3000.046015.0000.00000.000	ASK FUNDAMENTAL BUSINESS CONCEPTS PRE-TEST	80	\$14.00	\$1,120.00	\$0.00	\$0.00	\$1,540.00
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	WIND UP TOYS	2	\$34.00	\$68.00	\$0.00	\$0.00	\$8,217.00
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	BEAKERS	1	\$29.00	\$29.00	\$0.00	\$0.00	\$8,217.00
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	BRASS FASTENERS	1	\$6.50	\$6.50	\$0.00	\$0.00	\$8,217.00
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	CLEAT SPIKES	1	\$6.00	\$6.00	\$0.00	\$0.00	\$8,217.00
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	FUNNEL SET	2	\$33.00	\$66.00	\$0.00	\$0.00	\$8,217.00
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	INFARED THERMOMETER GUN	4	\$23.00	\$92.00	\$0.00	\$0.00	\$8,217.00
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	MOTORS	2	\$27.00	\$54.00	\$0.00	\$0.00	\$8,217.00
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	S-HOOK	1	\$8.00	\$8.00	\$0.00	\$0.00	\$8,217.00
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	MASKING TAPE	1	\$20.00	\$20.00	\$0.00	\$0.00	\$8,217.00
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	POE CONSUMABLE KIT	1	\$595.00	\$595.00	\$0.00	\$0.00	\$8,217.00
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	TRANSPARENT TAPE	1	\$5.00	\$5.00	\$0.00	\$0.00	\$8,217.00

				CLASSROOM AND TEACHING MATERIALS FOR AHS CTE ENGINEERING COURSE THAT WILL BE USED DURING EVERYDAY CLASSROOM PROJECTS ADJUSTABLE							
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	WRENCH	1	\$10.00	\$10.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	14 IN BACKSAW	3	\$16.00	\$48.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	BOX FAN	1	\$48.75	\$48.75	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	CAROLINA VISUAL PERCEPTION KIT	1	\$170.00	\$170.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	COMBINATION SQUARE	4	\$11.00	\$44.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	DIAL CALIPERS	7	\$25.00	\$175.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	ESTES ALPHA III LAUNCH SET	1	\$41.50	\$41.50	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	ESTES ALTITRAK ALTITUDE TRACKER	2	\$21.50	\$43.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	ESTES ROCKET BUILDER MARKING GUIDE	1	\$12.00	\$12.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	FILE HANDLE	1	\$10.00	\$10.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	FLEXIVLE TAPE KNIFE	2	\$7.00	\$14.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	LOCKING PLIERS	1	\$9.50	\$9.50	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	MITERBOX	3	\$16.75	\$50.25	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	NEEDLE NOSE PLIERS	2	\$29.25	\$58.50	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	PAPER CUTTER	1	\$32.00	\$32.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	PVC 90 DEG ELBOW	4	\$2.75	\$11.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	PVC COUPLING	4	\$1.75	\$7.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	PVC PIPE	2	\$4.50	\$9.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	PVC PLUG	4	\$3.00	\$12.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	SCISSOR JACK	1	\$51.00	\$51.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	SELF HEALING CUTTING MAT	2	\$36.00	\$72.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	SUPPORT STAND WITH ROD	1	\$19.75	\$19.75	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	THREADED ROD	3	\$4.50	\$13.50	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	TRIGGER BAR CLAMP	4	\$25.00	\$100.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	VERNIER BASIC TURBINE	4	\$19.50	\$78.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	VERNIER FORCE PLATE	1	\$325.00	\$325.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	VERNIER FORCE ACCELERATION SENSOR	7	\$123.00	\$861.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	VERNIER GO LINK	4	\$77.00	\$308.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	VEX V5 INERTIAL SENSOR	4	\$55.00	\$220.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	GENERIC WEBCAM	4	\$18.50	\$74.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	WRENCH SET	1	\$23.75	\$23.75	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	MODEL ROCKET ENGINES	1	\$72.25	\$72.25	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	PLTW AEROSPACE REFILL KIT	1	\$1,450.00	\$1,450.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	DISPOSABLE GLOVES	4	\$15.00	\$60.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	COLORED MARKERS	1	\$6.50	\$6.50	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	DRILL PRESS VISE	1	\$31.75	\$31.75	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	HEX KEY SET	1	\$7.25	\$7.25	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	HSS DRILL BITS	1	\$25.75	\$25.75	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	RSR HIGH PERFORMANCE 25 WATT	2	\$12.25	\$24.50	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	RSR SOLDERING IRON STAND	2	\$4.25	\$8.50	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	SOCKET SET	1	\$37.50	\$37.50	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	SPRING CLAMPS	1	\$5.00	\$5.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	TRIGGER BAR CLAMP 12 IN	1	\$25.00	\$25.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	TRIGGER BAR CLAMP 6IN	1	\$12.50	\$12.50	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	VERNIER LABQUEST MINI	2	\$195.00	\$390.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	VERNIER TURBIDITY BOTTLLLES	1	\$37.50	\$37.50	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	VERNIER TURBIDITY SENSOR	1	\$128.00	\$128.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	SOLDER SPOOL 1/2 LB	1	\$16.00	\$16.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	IED CUSTOM DOWL OIN KIT	2	\$73.50	\$147.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	IED MATERIAL TESTING KIT	2	\$125.00	\$250.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	TRAMMEL TOY BASE	2	\$45.00	\$90.00	\$0.00	\$0.00	\$8,217.00	
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	AUTOMATA BOX KIT	2	\$150.00	\$300.00	\$0.00	\$0.00	\$8,217.00	

8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	NITINOL MEMORY WIRE	2	\$10.50	\$21.00	\$0.00	\$0.00	\$8,217.00
8/3/2023	20240822	PROJECT LEAD THE WAY, INC	27502.1000.56118.3000.046015.0000.00000.000	PLTW IED CUSTOM CONSUMABLE REFILL KIT	2	\$585.00	\$1,170.00	\$0.00	\$0.00	\$8,217.00
8/8/2023	20240866	WAL-MART SUPER CENTER	11000.1000.56118.1010.046144.0000.00000.000	BOARD GAMES; BREAKROOM SUPPLIES; CLASSROOM SUPPLIES; STORAGE SHELF FOR USE AT DESERT STAR ELEMENTARY	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
8/8/2023	20240866	WAL-MART SUPER CENTER	11000.1000.56118.1010.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
8/2/2023	20240798	HOME DEPOT	23220.1000.56118.0000.046220.0000.00000.000	SAND FOR HUB KICKBOXING CLASS OFFERED TO ALL APS EMPLOYEES SAND WILL WEIGH DOWN BOXING BAGS	30	\$5.97	\$179.10	\$0.00	\$86.00	\$265.10
8/2/2023	20240801	UNITED SUPERMARKETS, LLC	11000.2100.53414.0000.046220.0000.00000.000	HEP B SHOTS FOR HIGH RISK PERSONNEL AS IDENTIFIED BY OSHA - ON AN AS NEEDED BASIS - FOR SCHOOL YEAR 23/24. EACH EMPLOYEE IS REQUIRED A SERIES OF 3 SHOTS. \$99.00 PER SHOT.	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
8/2/2023	20240803	AMAZON.COMSERVICES, INC	23220.1000.56118.0000.046220.0000.00000.000	HEAVY DUTY MOVERS FOR BOXING BAGS FOR APS HUB EXERCISE CLASSES OFFERED TO ALL APS EMPLOYEES	1	\$15.99	\$15.99	\$0.00	\$6.99	\$2,602.92
8/2/2023	20240803	AMAZON.COMSERVICES, INC	23220.1000.56118.0000.046220.0000.00000.000	FREE STANDING KICKBOXING BAGS FOR HUB EXERCISE CLASS AVAILABLE TO ALL APS EMPLOYEES	6	\$429.99	\$2,579.94	\$0.00	\$0.00	\$2,602.92
8/3/2023	20240813	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	AVERY HEAVY DUTY 2' 3-RING VIEW BINDERS, DRING, WHITE, 6/PACK	1	\$52.91	\$52.91	\$0.00	\$0.00	\$506.18
8/3/2023	20240813	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	WESTCOTT ELITE 9" STAINLESS STEEL SCISSORS, POINTED TIP, ORANGE/GRAY	1	\$4.00	\$4.00	\$0.00	\$0.00	\$506.18
8/3/2023	20240813	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	STAPLES STICKIES POP-UP STANDARD NOTES, 3"X3" ASSORTED BRIGHT COLORS, 100 SHEETS/PAD, 6 PADS/PACK	2	\$4.51	\$9.02	\$0.00	\$0.00	\$506.18
8/3/2023	20240813	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	PILOT G2 RETRACTABLE GEL PENS, BOLD POINT, BLACK INK, 36/PACK	1	\$46.99	\$46.99	\$0.00	\$0.00	\$506.18
8/3/2023	20240813	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	SWINGLINE S.F. 4 PREMIUM STAPLES 1/4" LENGHT 210/PER STRIP 5000/PER BOX OFFICE SUPPLIES TO BE USED BY TSS	1	\$1.80	\$1.80	\$0.00	\$0.00	\$506.18
8/3/2023	20240813	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	HP SCANJET PRO 2000 S2 DUPLEX DESKTOP DOCUMENT SCANNER, WHITE	1	\$361.62	\$361.62	\$0.00	\$0.00	\$506.18
8/3/2023	20240813	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	STAPLES 3-HOLE PUNCH, 15 SHEET CAPACITY, BLACK/SILVER	1	\$10.74	\$10.74	\$0.00	\$0.00	\$506.18
8/3/2023	20240813	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	SWINGLINE 747 BUSINESS STAPLER, 25 SHEET CAPACITY, RIO RED	1	\$19.10	\$19.10	\$0.00	\$0.00	\$506.18
8/3/2023	20240816	ROOF CARE	31701.4000.54315.0000.046000.0000.00000.000	ROOF REPAIRS TO ROOFS DISTRICT WIDE DURING THE MONSOON SEASON	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00

8/3/2023	20240827	AMAZON.COMSERVICES, INC	31701.4000.56118.0000.046400.0000.00000.000	INDUSTRIAL ENDOSCOPE, 1080 P HD DIGITAL BORESCOPE INSPECTION CAMERA THIS WILL BE USED TO CHECK PIPES FOR BREAKS OR OBSTRUCTIONS DISTRICT WIDE	1	\$40.00	\$40.00	\$0.00	\$0.00	\$40.00
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	POST IT POP NOTES 3 X 3 POPTIMISTIC COLLECTION, 12/PADS PACK OFFICE AND SCHOOL SUPPLIES FOR USE AT DESERT STAR ELEMENTARY	1	\$16.82	\$16.82	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	2000 PLUS PRINTER S 260 DATER, SCANNED, COMPETED, EMAILED, ENTERED, BLUE AND RED INKS	1	\$15.83	\$15.83	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	BIC WITE-OUT EZ CORRECT CORRECTION TAPE, WHITE, 18/PACK	3	\$27.19	\$81.57	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	SCOTCH PERMANENT DOUBLE SIDED TAPE W/DESKTOP DISPENSER	8	\$34.84	\$278.72	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	STAPLES EASYCLOSE #10 ENVELOPES, 100/BOX	5	\$8.83	\$44.15	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	QUILL BRAND EASY CLOSE CATALOG ENVELOPE 9 X 12 BROWN 250/BOX	3	\$57.79	\$173.37	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	LINZAR FOAM BRUSHES, 1", 50/BOX	1	\$20.69	\$20.69	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	HAND2MIND FINGER FOCUS HIGHLIGHTER SETS, 6/PACK	4	\$22.09	\$88.36	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	JAM PAPER MEDIUM BINDER CLIPS, ASSORTED COLORS, 90/PACK	1	\$64.59	\$64.59	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	CHARLES LEONARD CREATIVE ARTS NATURAL STUBBY HANDLE FLAT EASEL PAINT BRUSHES, 1/2WIDE, BLACK BRISTLE, 12/PACK	4	\$10.19	\$40.76	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	S & S EASEL BRUSH, 60/PACK	1	\$68.84	\$68.84	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	STAPLES SELF SEAL #1 CATALOG ENVELOPES, 6 X 9, WHITE, 100/BOX	6	\$15.97	\$95.82	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	IRIS 52.83 QT/ ;OD CP;;A[SOB;E STPRAGE CRATE, CLEAR	1	\$29.74	\$29.74	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	KLEENEX STANDARD FACIAL TISSUE, 2-PLY, WHITE, 100 SHEETS/BOX, 36/PACK	1	\$58.04	\$58.04	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	STAPLES 12QT, LATCH LID STORAGE BIN, CLEAR	10	\$14.44	\$144.40	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	HYGLOSS HANGTAK REMOVABLE ADHESIVE, 2OZ, BLUE, 4/PACK	5	\$39.09	\$195.45	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	CLI ZIPPER PENCIL POUCH, CLEAR, PACK OF 24	1	\$33.99	\$33.99	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	CHARLES LEONARD DRY ERASE POCKETS, 9 X 12, ASSORTED COLORS, SET OF 30	4	\$37.39	\$149.56	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	CHARLES LEONARD RULER METER STICK W/METAL END, 6 COUNT, 39 INCHES, WOOD	1	\$47.59	\$47.59	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	CREATIVITY STREET JUMBO CRAFT STICKS, NATURAL, 500/PACK, 2 PACKS	1	\$28.89	\$28.89	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	CREATIVITY STREET STACKING JAR WIGGLE EYES, ASSORTED SIZES, BLACK, 56OCT	4	\$15.29	\$61.16	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	PLANTRONICS CS540 WIRELESS NOISE CANCELING HEADSET SYSTEM, BLACK	1	\$243.19	\$243.19	\$0.00	\$0.00	\$3,692.73

8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	NEENAH BRIGHT WHITE CARDSTOCK 8.5 X 11, 250/PACK	9	\$13.94	\$125.46	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	ASTROBRIGHTS 65LB CARDSTOCK PAPER, 8.5 X 11 SUNBURST YELLOW, 250 PACK	1	\$20.22	\$20.22	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	ASTROBRIGHTS CARDSTOCK PAPER, 65LBS, 8.5 X 11 LUNAR BLUE, 250 PACK	1	\$19.20	\$19.20	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	AVERY EASY LOAD HEAVYWEIGHT NON-GLARE SHEET PROTECTORS, CLEAR 200/BOX	6	\$30.59	\$183.54	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	CRAYOLA WASHABLE WATERCOLORS, ASSORTED	12	\$2.08	\$24.96	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	AVERY LASER/INKJET ROUND PRINT AND WRITE COLOR CODING LABELS, ASSORTED COLORS, 1008/PACK	2	\$8.49	\$16.98	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	PAPER MATE PINK PEARL ERASERS, 24/BOX	1	\$10.70	\$10.70	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	AVERY ADHESIVE LASER/INKJET NAME BADGES, WHITE, 160/PACK	4	\$31.44	\$125.76	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	X-ACTO 18" GUILLOTINE TRIMMER, MAPLE/BLACK	1	\$110.49	\$110.49	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	CRAYOLA CLASSPACK KIDS COLORED PENCILS, ASSORTED COLORS, 240/CARTON	2	\$41.64	\$83.28	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	CRAYOLA ULTRA CLEAN WASHABLE MARKERS, BROAD LINE ASSORTED COLORS 200/CARTON	2	\$79.04	\$158.08	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	X-ACTO PRO ELECTRIC PENCIL SHARPENER, BLACK	3	\$24.89	\$74.67	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	STAPLES THERMAL LAMINATING POUCHES, LETTER SIZE 100/PACK, 5MIL	10	\$33.24	\$332.40	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	SCOTCH DESKTOP TAPE DISPENSER, BLACK	3	\$3.41	\$10.23	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	SCOTCH HEAVY DUTY PACKING TAPE WITH DISPENSER, CLEAR 6/PACK	4	\$13.23	\$52.92	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	QUILL BRAND MINI BINDER CLIPS, BLACK, 12/BOX	20	\$0.49	\$9.80	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	SHARPIE PERMANENT MARKERS, FINE TIP, BLACK 12/PACK	4	\$11.89	\$47.56	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	CHENILLE KRAFT WOOD CRAFT STICKS, ASSORTED COLORS, JUMBO SIZE, 500/BOX	1	\$22.94	\$22.94	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	DURACELL 2032 LITHIUM BATTERY, 4/PACK	2	\$11.69	\$23.38	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	AMBITEX V200 SERIES POWDER FREE CLEAR VINYL GLOVES, MEDIUM, 100/BOX	4	\$10.79	\$43.16	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	AMBITEX V5101 SERIES LATEX FREE CLEAR VINYL GLOVES, LARGE, 100/BOX	4	\$9.53	\$38.12	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	MCR SAFETY BEARKAT POLYCARBONATE SAFETY GLASSES, CLEAR LENS	25	\$2.69	\$67.25	\$0.00	\$0.00	\$3,692.73
8/8/2023	20240864	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	STAEDTIER PRE-SHARPENED PENCILS, 0.7, #2 MEDIUM LEAD, 144/BOX	6	\$18.35	\$110.10	\$0.00	\$0.00	\$3,692.73

8/2/2023	20240771	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	11000.2500.53330.0000.046310.0000.00000.000	REGISTRATION FOR JASON ROWE TO ATTEND TEH 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
8/2/2023	20240791	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 \$2792.32	1	\$2,792.32	\$2,792.32	\$0.00	\$0.00	\$2,792.32
8/7/2023	20240848	CROWNE PLAZA - ALBUQUERQUE	11000.2300.55813.0000.046330.0000.00000.000	ROOM FOR ATHLETIC DIRECTOR ALAN EDMONSON TRAVELING TO NMAA ROOKIE AD WORKSHOP IN ALBUQUERQUE ON 08/08-08/09/2023.	1	\$121.00	\$121.00	\$39.00	\$0.00	\$160.00
8/2/2023	20240773	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046360.0000.00000.000	NMSU-A COMPTIA A+ CORE 1 TEST - TECHNICAL SUPPORT AND IT OPERATIONAL ROLE CERTIFICATION FOR DEREK WILLIAMS	1	\$359.00	\$359.00	\$0.00	\$0.00	\$359.00
8/3/2023	20240809	POSITIVE PROMOTIONS	11000.1000.56118.1010.046181.0000.00000.000	GOOD CHARACTER, GOOD CHOICES: DRUG & BULLY FREE! BOOKMARK; PACK OF 100 TO BE USED AT YUCCA ELEMENTARY TO PROMOTE POSITIVE BEHAVIOR	4	\$17.95	\$71.80	\$0.00	\$0.00	\$126.65
8/3/2023	20240809	POSITIVE PROMOTIONS	11000.1000.56118.1010.046181.0000.00000.000	BULLY & DRUG FREE ASSORTMENT 5-ON-A-ROLL MESSAGE STICKERS - ROLL OF 200	2	\$16.95	\$33.90	\$0.00	\$0.00	\$126.65
8/3/2023	20240809	POSITIVE PROMOTIONS	11000.1000.56118.1010.046181.0000.00000.000	SHIPPING	1	\$20.95	\$20.95	\$0.00	\$0.00	\$126.65
8/3/2023	20240809	POSITIVE PROMOTIONS	11000.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON TIHS 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	\$126.65
8/3/2023	20240807	LAKESHORE LEARNING MATERIALS	11000.1000.56118.1010.046181.0000.00000.000	CALMING CUDDLE BALL - TO BE USED AT YUCCA ELEMENTARY	1	\$39.99	\$39.99	\$0.00	\$0.00	\$47.94
8/3/2023	20240807	LAKESHORE LEARNING MATERIALS	11000.1000.56118.1010.046181.0000.00000.000	SHIPPING	1	\$7.95	\$7.95	\$0.00	\$0.00	\$47.94
8/3/2023	20240807	LAKESHORE LEARNING MATERIALS	11000.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED T 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	\$47.94
8/3/2023	20240821	SCHOOL LIFE	11000.1000.56118.1010.046181.0000.00000.000	PATCH TAG - RED RIBBON WEEK - TO BE USED AT YUCCA ELEMENTARY	325	\$0.40	\$130.00	\$0.00	\$0.00	\$145.00
8/3/2023	20240821	SCHOOL LIFE	11000.1000.56118.1010.046181.0000.00000.000	SHIPPING	1	\$15.00	\$15.00	\$0.00	\$0.00	\$145.00
8/3/2023	20240821	SCHOOL LIFE	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	\$145.00
8/3/2023	20240812	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046181.0000.00000.000	SCHOOL SMART REPORT CARD ENVELOPE, 28LB, 6 X 9 INCHES, KRAFT, PACK OF 500 - FOR USE AT YUCCA ELEMENTARY	1	\$89.99	\$89.99	\$0.00	\$0.00	\$89.99

8/3/2023	20240812	SCHOOL SPECIALTY (ABQ)	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	\$89.99
8/3/2023	20240808	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046181.0000.00000.000	DOUBLE SIDED SOLID & POLKA DOT BULLETIN BOARD BORDERS - RED - 12PC - FOR USE AT YUCCA ELEMENTARY	10	\$5.79	\$57.90	\$0.00	\$9.99	\$67.89
8/3/2023	20240808	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046181.0000.00000.000	PROMO CODE PSS44	1	\$0.00	\$0.00	\$0.00	\$0.00	\$67.89
8/3/2023	20240808	ORIENTAL TRADING CO INC	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	\$67.89
8/2/2023	20240800	SOLIANT HEALTH	11000.2100.53214.2000.046200.0000.00000.000	CONTRACT #017-2021-C3 RFP #017-2021-BUYOUT FOR APS DIRECT HIRE CANDIDATE - JESSICA WESTALL - SLP WHO WAS A CONTRACTED SPEECH LANGUAGE PATHOLOGIST THROUGH SOLIANT HEALTH.	1	\$18,000.00	\$18,000.00	\$1,417.50	\$0.00	\$19,417.50
8/4/2023	20240837	CDW GOVERNMENT, INC	24160.1000.56118.1010.046325.0000.00000.000	KAJEET CUSTOMER DEVICE ACTIVATION	63	\$13.00	\$819.00	\$0.00	\$0.00	\$45,954.63
8/4/2023	20240837	CDW GOVERNMENT, INC	24160.1000.56118.1010.046325.0000.00000.000	KAJEET CUSTOMER DEVICE ACTIVATION	25	\$13.00	\$325.00	\$0.00	\$0.00	\$45,954.63
8/4/2023	20240837	CDW GOVERNMENT, INC	24160.1000.56118.1010.046325.0000.00000.000	KAJEET STUDENT UNLTD 1 YEAR	25	\$230.00	\$5,750.00	\$0.00	\$0.00	\$45,954.63
8/4/2023	20240837	CDW GOVERNMENT, INC	24160.1000.56118.1010.046325.0000.00000.000	CRADLEPOINT NETCLOUD ESSENTIALS FOR MOBILE ROUTERS (PRIME) SUBSCRIPTION	63	\$210.00	\$13,230.00	\$0.00	\$0.00	\$45,954.63
8/4/2023	20240837	CDW GOVERNMENT, INC	24160.1000.56118.1010.046325.0000.00000.000	KAJEET NETWORK VERZION	63	\$0.01	\$0.63	\$0.00	\$0.00	\$45,954.63
8/4/2023	20240837	CDW GOVERNMENT, INC	24160.1000.56118.1010.046325.0000.00000.000	KAJEET SMARTBUS UNLTD BUNDLE 1 YEAR	63	\$410.00	\$25,830.00	\$0.00	\$0.00	\$45,954.63
8/2/2023	20240792	LOWE'S GROCERY	11000.1000.53711.0000.046220.0000.00000.000	BREAKFAST SUCH AS BURRITOS, FRUIT, YOGURT AND DRINKS FOR HEALTH SERVICES STAFF ATTENDING BACK TO SCHOOL TRAINING ON 8/7/23	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
8/2/2023	20240772	4IMPRINT	11000.2500.56118.0000.046360.0000.00000.000	PROMOTIONAL DRAWSTRING SPORTPACK-BLACK, 5000 - FOR DEVICE DISTRIBUTION FOR STUDENTS AT ALAMOGORDO HIGH SCHOOL FOR START UP OF THE SCHOOL YEAR 23-24	1	\$5,150.00	\$5,150.00	\$0.00	\$619.65	\$5,804.65
8/2/2023	20240772	4IMPRINT	11000.2500.56118.0000.046360.0000.00000.000	EXTRA CHARGE,SETUP	1	\$35.00	\$35.00	\$0.00	\$0.00	\$5,804.65
8/2/2023	20240778	NORMAN S. WRIGHT CO	31701.4000.56118.0000.046056.0000.00000.000	DELUXE MA WIRED REMOTE CONTROLLER THERMOSTAT FOR SUNSET HILLS	1	\$252.00	\$252.00	\$0.00	\$0.00	\$252.00
8/2/2023	20240787	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046185.0000.00050.015	BUS REQUEST FOR BAND TRAVELING TO LAS CRUCES NM FOR TOB ON 10/28. BUS 2 OF 2.	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
8/2/2023	20240786	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046185.0000.00050.015	BUS REQUEST FOR BAND TRAVELING TO LAS CRUCES NM FOR TOB ON 10/28. BUS 1 OF 2.	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00

8/2/2023	20240785	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046185.0000.00050.015	BUS REQUEST FOR BAND TRAVELING TO LAS CRUCES NM FOR MPA ON 10/11. BUS 2 OF 2.	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
8/2/2023	20240784	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046185.0000.00050.015	BUS REQUEST FOR BAND TRAVELING TO LAS CRUCES NM FOR MPA ON 10/11. BUS 1 OF 2.	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
8/2/2023	20240775	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046015.0000.00000.000	CARRIER MOTOR TO REPAIR HVAC UNIT AT THE HIGH SCHOOL	1	\$1,192.82	\$1,192.82	\$0.00	\$0.00	\$1,192.82
8/2/2023	20240783	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046185.0000.00050.015	BUS REQUEST FOR BAND TRAVELING TO EL PASO TX FOR SISD MARCHFEST ON 10/07. BUS 2 OF 2.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
8/2/2023	20240782	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046185.0000.00050.015	BUS REQUEST FOR BAND TRAVELING TO EL PASO TX FOR SISD MARCHFEST ON 10/07. BUS 1 OF 2.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
8/2/2023	20240770	MESA VERDE ENTERPRISES, INC.	31200.4000.57112.0000.046015.0000.00000.000	LABOR, EQUIPMENT & MATERIAL TO REPAVE THE PARKING LOT AT AHS (THIS LINE ITEM IS OUT SB212 FUNDS)	1	\$350,000.00	\$350,000.00	\$0.00	\$0.00	\$653,650.13
8/2/2023	20240770	MESA VERDE ENTERPRISES, INC.	31701.4000.57112.0000.046015.0000.00000.000	LABOR, EQUIPMENT & MATERIAL TO REPAVE THE PARKING LOT AT AHS PLEASE SEE ATTACHED PROPOSAL FOR ENTIRE SOW PLEASE NOTE: \$350K WILL BE PAID OUT OF SB212 AND THE REMAINING BALANCE OF \$303,650.13 WILL PAID OUT OF SB9 (THIS LINE ITEM IS OUT SB9 FUNDS)	1	\$303,650.13	\$303,650.13	\$0.00	\$0.00	\$653,650.13
8/4/2023	20240841	NM ACTIVITIES ASSOC. 1	11000.2300.53330.0000.046330.0000.00000.000	REGISTRATION FOR ALAN EDMONSON FOR NMAA ROOKIE AD MEETING AND LTC 504 CLASS ON 08/09/2023 IN ALBUQUERQUE, NM.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
8/2/2023	20240769	QUILL CORP.	11000.1000.56118.1010.046037.0000.00000.000	DELIVER TO: HOLLOMAN MIDDLE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$307.44
8/2/2023	20240769	QUILL CORP.	11000.1000.56118.1010.046037.0000.00000.000	FELLOWES POWERSHRED SHREDDER OIL, 12OZ	1	\$8.26	\$8.26	\$0.00	\$0.00	\$307.44
8/2/2023	20240769	QUILL CORP.	11000.1000.56118.1010.046037.0000.00000.000	DURACELL COPPERTOP AA ALKALINE BATTERY, 36/PACK	1	\$34.19	\$34.19	\$0.00	\$0.00	\$307.44
8/2/2023	20240769	QUILL CORP.	11000.1000.56118.1010.046037.0000.00000.000	END OF HOLLOMAN MIDDLE ORDER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$307.44
8/2/2023	20240769	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	DELIVER TO: YUCCA ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$307.44
8/2/2023	20240769	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	GBC NAP-LAM LAMINATING FILM ROLL, 1.5 MIL, 25", 2/BOX	3	\$74.58	\$223.74	\$0.00	\$0.00	\$307.44
8/2/2023	20240769	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	QUILL BRAND HARDBOARD CLIPBOARDS, LETTER SIZE, TAN	25	\$1.65	\$41.25	\$0.00	\$0.00	\$307.44
8/2/2023	20240769	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	END OF YUCCA ORDER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$307.44
8/4/2023	20240842	4IMPRINT	11000.0000.21011.0000.046000.0000.00000.000	ORION VACCUM 2 IN 1 17 OZ WITH APS LOGO IN GOLD TUMBLER TO SUPPORT AND PROMOTE TELEHEALTH INITIATIVE	1250	\$11.75	\$14,687.50	\$0.00	\$945.00	\$15,632.50
8/2/2023	20240790	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046150.0000.00000.000	DR SEUSS OH, THE PLACES YOU'LL GO BANNER	2	\$6.79	\$13.58	\$0.00	\$0.00	\$399.86
8/2/2023	20240790	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046150.0000.00000.000	DE SEUSS WELCOME GO-AROUNDS DOOR BORDER, 7-PC	1	\$9.99	\$9.99	\$0.00	\$0.00	\$399.86
8/2/2023	20240790	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046150.0000.00000.000	DR SEUSS AWARD CARDS WITH PENCIL, 24-PC	8	\$8.98	\$71.84	\$0.00	\$0.00	\$399.86
8/2/2023	20240790	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046150.0000.00000.000	BULK 72-PC DR SEUSS PENCIL ASSORTMENT	5	\$29.99	\$149.95	\$0.00	\$0.00	\$399.86
8/2/2023	20240790	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046150.0000.00000.000	HONOR ROLL PENCILS 24-PC	12	\$5.99	\$71.88	\$0.00	\$0.00	\$399.86
8/2/2023	20240790	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046150.0000.00000.000	KEEP UP THE GOOD WORK PENCILS 24-PC	10	\$5.99	\$59.90	\$0.00	\$0.00	\$399.86
8/2/2023	20240790	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046150.0000.00000.000	SHIPPING	1	\$22.72	\$22.72	\$0.00	\$0.00	\$399.86

8/2/2023	20240790	ORIENTAL TRADING CO 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	\$399.86
8/2/2023	20240802	TEACHERS SYNERGY, LLC	25153.2100.53711.2000.046205.0000.00000.000	TPT SCHOOL ACCESS SUBSCRIPTION FOR UP TO 20 USERS, 250 RESOURCE LICENSES - REQUEST FROM ALAN GIVENS, SPEECH AND AUDIOLOGY THERAPIST TO AID HIM IN HIS DOCUMENTATION FOR SERVICES TO IEP STUDENTS DURING SY 2023-2023 SUBMITTED BY BRIAN BURKS, LEAD S	1	\$1,875.00	\$1,875.00	\$0.00	\$0.00	\$1,875.00
8/3/2023	20240810	APS STUDENT NUTRITION	11000.2600.56118.0000.046225.0000.00000.000	DELUXE CONTINENTAL BREAKFAST FOR SECURITY OFFICERS TRAINING TO BE HELD AT ADS/SPED GYM ON 8/7/23 AT 7:30 AM	30	\$7.50	\$225.00	\$0.00	\$0.00	\$225.00
8/1/2023	20240759	BANK OF AMERICA-PURCHASING CARD	11000.0000.21011.0000.046000.0000.00000.000	CELEBRATION COINS FOR APS' 125TH BIRTHDAY 1,500 1" SOFT ENEMEL LAPEL PIN WITH MAGNETIC BACK AND GOLD PLATING IN POLY BAG	1	\$3,165.00	\$3,165.00	\$0.00	\$0.00	\$3,165.00
8/2/2023	20240777	ABBA TECHNOLOGIES, INC.	11000.2500.53414.0000.046360.0000.00000.000	TAX AT 7.625%	1	\$6,793.87	\$6,793.87	\$0.00	\$0.00	\$95,893.87
8/2/2023	20240777	ABBA TECHNOLOGIES, INC.	11000.2500.53414.0000.046360.0000.00000.000	24/7 SERVER MONITOR INCLUDING ANTIVIRUS/ANTIMALWARE SOFTWARE W/ AUTOMATIC ALERTS TO SUPPORT STAFF. FOR 67 SERVERS	12	\$5,025.00	\$60,300.00	\$0.00	\$0.00	\$95,893.87
8/2/2023	20240777	ABBA TECHNOLOGIES, INC.	11000.2500.53414.0000.046360.0000.00000.000	WIRED NETWORK MONITORING W/ AUTOMATIC ALERTS (97 SWITCHES) 15 LOCATIONS	12	\$1,500.00	\$18,000.00	\$0.00	\$0.00	\$95,893.87
8/2/2023	20240777	ABBA TECHNOLOGIES, INC.	11000.2500.53414.0000.046360.0000.00000.000	FIREWALL MANAGEMENT	12	\$100.00	\$1,200.00	\$0.00	\$0.00	\$95,893.87
8/2/2023	20240777	ABBA TECHNOLOGIES, INC.	11000.2500.53414.0000.046360.0000.00000.000	WIRELESS NETWORK MANAGEMENT 4 CONTROLLERS, 622 AP'S	12	\$800.00	\$9,600.00	\$0.00	\$0.00	\$95,893.87
8/3/2023	20240823	PROFESSIONAL SOFTWARE FOR NURSES, INC	11000.1000.53330.1010.046220.0000.24186.000	VIRTUAL TRAINING FOR SCHOOL NURSES FOR 23/24 SY	1	\$1,350.00	\$1,350.00	\$0.00	\$0.00	\$1,350.00
8/1/2023	20240767	LEIGHTON MOON LLC	11000.2500.56119.0000.046380.0000.00000.000	ALAMOGORDO PUBLIC SCHOOLS BRAND GUIDELINES PRO BASIC SECTIONS EXPANDED SECTIONS ONE SHEET BASIC BRAND GUIDES FOR INDIVIDUAL SCHOOLS (COLOR, TYPOGRAPHY, DOS/DON'T) SUPPORTING GRAPHICS DESIGN, GUIDELINES (BANNER, BADGES) SUPPORTING PATTERNSDESIGN,	1	\$7,011.88	\$7,011.88	\$0.00	\$0.00	\$7,011.88
8/2/2023	20240774	SHI INTERNATIONAL CORP	31701.4000.56113.0000.046000.0000.00000.000	INCIDENT-IQ EVENTS ADD-ON CURRENT SITE LIC ADDON	1	\$4,959.10	\$4,959.10	\$0.00	\$0.00	\$15,183.08
8/2/2023	20240774	SHI INTERNATIONAL CORP	31701.4000.56113.0000.046000.0000.00000.000	INCIDENT-IQ FACILITIES ADD-ON CURRENT SITE LIC	1	\$6,942.73	\$6,942.73	\$0.00	\$0.00	\$15,183.08
8/2/2023	20240774	SHI INTERNATIONAL CORP	31701.4000.56113.0000.046000.0000.00000.000	INCIDENT-IQ LAUNCHPAD ONBOARDING CURRENT INSTALLATION SUPPORT FACILITIES MANAGEMENT AND EVENT PLANNING MODULES TO ADD ON TO OUR CURRENT INCIDENT IQ WORK ORDER SYSTEM SHI IS A CES VENDOR CES CONTRACT #2021-29-S111-ALL	1	\$3,281.25	\$3,281.25	\$0.00	\$0.00	\$15,183.08

8/1/2023	20240761	EL TORO LOCO GRAPHICS	23000.1000.56119.0000.046330.0000.13312.000	BLACK SHORT SLEEVE PRACTICE SHIRTS PRINTED FOR BOYS SOCCER	40	\$15.00	\$600.00	\$0.00	\$0.00	\$1,200.00
8/1/2023	20240761	EL TORO LOCO GRAPHICS	23000.1000.56119.0000.046330.0000.13312.000	LIGHT BLUE SHORT SLEEVE PRACTICE SHIRTS PRINTED FOR BOYS SOCCER	40	\$15.00	\$600.00	\$0.00	\$0.00	\$1,200.00
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	CRAYOLA ULTRA-CLEAN WASHABLE MARKERS, BROAD LINE, ASSORTED COLORS, 200/CARTON	1	\$79.04	\$79.04	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	SCOTCH DESKTOP TAPER DISPENSER, BLACK	6	\$3.41	\$20.46	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	QUILL BRAND SELF STICK NOTES, 3 X 3, YELLOW, 100 SHEETS, 12/PADS	1	\$3.27	\$3.27	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	ARTKRAFT DUO-FINISH PAPER ROLL, 36W X 1000'L, WHITE	2	\$89.24	\$178.48	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	COMMAND MEDIUM PICTURE HANGING STRIPS, WHITE, 132 SETS/PACK	1	\$77.34	\$77.34	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	HYGLOSS HANGTAK REMOVABLE ADHESIVE, 2OZ, BLUE, 4/PACK	2	\$39.09	\$78.18	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	PRANG 9 X 12 CONSTRUCTION PAPER, ASSORTED COLORS 500PACK	10	\$23.79	\$237.90	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	STAPLES EASY CLOSE #10 ENVELOPES 100/BOX	10	\$8.83	\$88.30	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	STAPLES RECYCLED FILE FOLDER, 1/3 CUT TAB, LETTER SIZE MANILA	2	\$46.74	\$93.48	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	ASTROBRIGHTS COLORED CARDSTOCK 8.5 X 11, 65LBS, PRIMARY ASSORTMENT 100/PACK	10	\$10.70	\$107.00	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	ASTROBRIGHTS CARDSTOCK PAPER 65LBS, 8.5 X 11, WHITE, 80/PACK	10	\$5.01	\$50.10	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	QUILL BRAND FILE FOLDERS, 1/3 CUT ASSORTED LETTER SIZE MANILA	10	\$7.45	\$74.50	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	STAPLES HANGING FILE FOLDER, 5-TAB LETTER SIZE STANDARD GREEN, 50/BOX	20	\$22.09	\$441.80	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	COMMAND SMALL WIRE TOGGLE HOOKS, WHITE, DAMAGE FREE ORGANIZING OF DORM ROOMS, 28 HOOKS, 32 STRIPS	2	\$20.39	\$40.78	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	ADAMS PHONE MESSAGE BOOKS, 5.5 X 11, 400 SETS, 2/PACK	3	\$15.97	\$47.91	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	2023-2024 HOUSE OF DOOLITTLE 18.5 X 13 ACADEMIC MONTHLY DESK PAD CALENDAR, DEEP BLUE/GRAY	1	\$9.34	\$9.34	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	EXPO WHITEBOARD CARE DRY ERASE CLEANER, BLUE	90	\$2.05	\$184.50	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	CRAYOLA CRAYONS, ASSORTED COLORS, 24/BOX	50	\$1.54	\$77.00	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	QUILL BRAND EASY CLOSE CATALOG ENVELOPE, 9 X 12 BROWN KRAFT, 250/BOX	2	\$57.79	\$115.58	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	QUALITY PARK CLASP & MOISTENABLE GLUE CATALOG ENVELOPES, 10 X 13 KRAFT, 100/BOX	1	\$36.54	\$36.54	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	GORILLA TOUGH & CLEAR DOUBLE-SIDED MOUNTING TAPE, 1 X 150	2	\$13.99	\$27.98	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	ELMERS SCHOOL WASHABLE GLUE 4OZ, WHITE	12	\$0.99	\$11.88	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	BIC BRITE LINER STICK HIGHLIGHTER, CHISEL TIP, YELLOW, 24/PACK	1	\$10.19	\$10.19	\$0.00	\$0.00	\$2,959.32

8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	2023-2024 BLUE SKY GRETA 8.5 X 11 ACADEMIC WEEKLY & MONTHLY PLANNER, MULTICOLOR	1	\$16.99	\$16.99	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	POST IT SUPER STICKY EASEL PAD, 25 X 30 WHITE, 30 SHEETS/6 PADS PACK	3	\$114.19	\$342.57	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	OXFORD LINED INDEX CARDS, 4 X 6, WHITE, 100 CARDS	36	\$1.22	\$43.92	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	QUILL BRAND ACRYLIC PACKAGING TAPE, 2.2MIL, 2" X 109YDS, CLEAR, 6/PACK	1	\$23.59	\$23.59	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	SCOTCH MAGIC INVISIBLE TAPE REFILL, 3/4 X 27.77, 12PACK	2	\$21.24	\$42.48	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	COMMAND POSTER STRIPS, WHITE, DAMAGE FREE HANGING OF DORM ROOM POSTER, 128 STRIPS, 256 COMMAND STRIPS	1	\$34.84	\$34.84	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	2000 PLUS PRINTER S 260 DATER, SCANNED, COMPLETED, EMAILED, ENTERED, BLUE AND RED INKS	1	\$15.83	\$15.83	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	BIC WITE-OUT EZ CORRECT CORRECTION TAPE, WHITE, 18/PACK	1	\$27.19	\$27.19	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	SCOTCH PERMANENT DOUBLE SIDED TAPE W/DESKTOP DISPENSER, 1" CORE, 6/ROLLS	8	\$34.84	\$278.72	\$0.00	\$0.00	\$2,959.32
8/2/2023	20240768	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	CRAYOLA CLASSPACK KIDS' COLORED PENCILS, ASSORTED COLORS, 240/CARTON	1	\$41.64	\$41.64	\$0.00	\$0.00	\$2,959.32
8/1/2023	20240763	AMAZON.COMSERVICES, INC	23000.1000.56119.0000.046330.0000.05212.000	N 1 FIT WEIGHTED JUMP ROPE 1.5 LBS FOR GOLF	4	\$12.99	\$51.96	\$0.00	\$0.00	\$960.95
8/1/2023	20240763	AMAZON.COMSERVICES, INC	23000.1000.56119.0000.046330.0000.05212.000	CAP BARBELL 150 LB DUMBBELL SET WITH RACK FOR GOLF	1	\$209.00	\$209.00	\$0.00	\$0.00	\$960.95
8/1/2023	20240763	AMAZON.COMSERVICES, INC	23000.1000.56119.0000.046330.0000.05212.000	RAPSODO MLM2PRO MOBILE LAUNCH MONITOR = GOLF STIMULATOR FOR GOLF	1	\$699.99	\$699.99	\$0.00	\$0.00	\$960.95
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	PACON ARTIST WATERCOLOR PAPER 9 X 12 WHITE 3PACK	2	\$55.24	\$110.48	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	LEARNING ADVANTAGE RED, GREEN & WHITE DOT DICE	1	\$11.55	\$11.55	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	TRANSLUCENT POLY CLEAR FRONT REPORT COVER, 3 FASTENER, LETTER, ASSORTED, 25/BOX	2	\$55.24	\$110.48	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	QUILL BRAND 1-HOLE PUNCH, 5 SHEET CAPACITY, SILVER/BLUE	12	\$5.52	\$66.24	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	PILOT G2 RETRACTABLE GEL PENS, FINE POINT, BLACK 36PACK	2	\$42.49	\$84.98	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	RAINBOW DUO FINISH PAPER ROLL 36 X 1000, BLACK	1	\$70.54	\$70.54	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	RAINBOW DUO FINISH PAPER ROLL 36 X 1000 BROWN	1	\$80.74	\$80.74	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	PACON RAINBOW DUO FINISH PAPER ROLL 36 X 1000 PURPLE	1	\$90.09	\$90.09	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	RAINBOW DUO FINISH PAPER ROLL 36 X 1000 PINK	1	\$90.94	\$90.94	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	RAINBOW DUO FINISH PAPER ROLL 36 X 1000 SCARLET	1	\$84.14	\$84.14	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	RAINBOW DUO FINISH PAPER ROLL 36 X 1000 EMERALD	1	\$67.99	\$67.99	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	RAINBOW DUO FINISH PAPER ROLL 36 X 1000 SKY BLUE	1	\$89.24	\$89.24	\$0.00	\$0.00	\$1,966.71

8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	PACON RAINBOW DUO FINISH PAPER ROLL 36 X 1000 ROYAL BLUE	1	\$115.59	\$115.59	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	SCOTCH SURE START PACKING TAPE WITH DISPENSER, CLEAR 6PACK	4	\$16.59	\$66.36	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	DSS DISTRIBUTING 1" X 55YDS PREMIUM GRADE MASKING TAPE, WHITE, 6ROLLS	2	\$47.69	\$95.38	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	COMMAND LARGE PICTURE HANGING STRIPS, WHITE, DAMAGE FREE 20-PAIRS	4	\$18.69	\$74.76	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	SHARPIE PERMANENT MARKER FINE TIP BLACK DOZEN	4	\$8.26	\$33.04	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	CRAYOLA KIDS MARKERS BROAD LINE ASSORTED COLORS 10/PACK	30	\$2.39	\$71.70	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	BIC ROUND STIC XTRA--LIFE BALLPOINT PEN MEDIUM POINT BLACK 60PACK	6	\$6.37	\$38.22	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	QUILL BRAND CLASP & MOINSTENABLE GLUE CATALOG ENVELOPES 10 X 13 KRAFT 100/BOX	1	\$25.49	\$25.49	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	TOPS LEGAL PAD NOTEPAD 8.5 X 11.75 WIDE RULED WHITE 50/SHEET/PAD	6	\$6.62	\$39.72	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	DURACELL AA ALKALINE BATTERY 24/PACK	4	\$12.16	\$48.64	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	WESTCOTT 8" STAINLESS STEEL SCISSORS POINTED TIP BLACK 3/PACK	4	\$8.07	\$32.28	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	POST IT SUPR SSTICKY NOTES CABINET PACK 3 X 3 ENERGY BOOST COLLECTION 70 SHEETS/PAD, 24/PADS	2	\$20.90	\$41.80	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	TRU RAY 12 X 18 CONSTRUCTION PAPER WHITE 50/SHEETS	4	\$4.38	\$17.52	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	QUILL BRAND CONTEMPORARY DESKTOP FULL STRIP STAPLER METALLIC BLACK	6	\$5.21	\$31.26	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	BOSTITCH ELECTRIC PENCIL SHARPENER BLUE	6	\$14.44	\$86.64	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	CRAYOLA CRAYONS, ASSORTED COLORS 24/BOX	50	\$1.54	\$77.00	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	ELMERS WASHABLE REMOVABLE GLUE STICKS WHITE 30/PACK	6	\$14.61	\$87.66	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240781	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	BIC WITE-OUT EZ CORRET CORRECTION TAPE, WHITE 10/PACK	2	\$13.12	\$26.24	\$0.00	\$0.00	\$1,966.71
8/2/2023	20240796	REALLY GOOD STUFF	11000.1000.56119.1010.046056.0000.00000.000	SOFTSCAPE 15" ROUND ACCENT OTTOMANS, 4-PIECE - CONTEMPORARY	1	\$259.99	\$259.99	\$0.00	\$0.00	\$967.92
8/2/2023	20240796	REALLY GOOD STUFF	11000.1000.56118.1010.046056.0000.00000.000	EARLY CHILDHOOD TREASURE KIT - 1 CHEST, 84 TREASURES	15	\$42.53	\$637.95	\$0.00	\$0.00	\$967.92
8/2/2023	20240796	REALLY GOOD STUFF	11000.1000.56118.1010.046056.0000.00000.000	CLASSROOM LIBRY CUSTOMIZABLE BOOK DIVIDERS - 26 DIVIDERS	2	\$34.99	\$69.98	\$0.00	\$0.00	\$967.92
8/2/2023	20240796	REALLY GOOD STUFF	11000.1000.56118.1010.046056.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$967.92

8/2/2023	20240789	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	BULK 96PC MOCHI SQUISHES CHARACTER ASSORTMENT	2	\$64.99	\$129.98	\$0.00	\$0.00	\$861.15
8/2/2023	20240789	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	BULK 50PC FIDGET TOY ASSORTMENT	10	\$54.99	\$549.90	\$0.00	\$0.00	\$861.15
8/2/2023	20240789	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	BULK 288PC STICKY HANDS ASSORTMENT	1	\$47.99	\$47.99	\$0.00	\$0.00	\$861.15
8/2/2023	20240789	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	BULK 100PC MEGA RUBBER DUCKS ASSORTMENT	1	\$54.99	\$54.99	\$0.00	\$0.00	\$861.15
8/2/2023	20240789	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	SHIPPING	1	\$78.29	\$78.29	\$0.00	\$0.00	\$861.15
8/2/2023	20240789	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$861.15
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	QUILL BRAND ACRYLIC PACKAGING TAPE CLEAR 6PACK	1	\$23.59	\$23.59	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	BOSTITCH PERSONAL ELECTRIC PENCIL SHARPENER BLUE	4	\$14.44	\$57.76	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	QUILL BRAND TOP LOADING MEDIUMWEIGHT SHEET PROTECTORS 8.5 X 11 CLEAR 100BOX	4	\$6.39	\$25.56	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	POST IT SUPER STICKY NOTES CABINET PACK 3 X 3 ENERGY BOOST COLLECTION 24PADS	5	\$20.90	\$104.50	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	POST IT NOTES 1-3/8 X 1-7/8 BEACHSIDE CAFE COLLECTION 24 PADS	5	\$14.95	\$74.75	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	POST IT RECYLED SUPER STICKY NOTES 4 X 4 WANDERLUST PASTELS COLLECTION LINED 6PADS	2	\$13.42	\$26.84	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	SWINGLINE STANDARD STAPLES 5000 STAPLES/PAD SPACK	2	\$7.64	\$15.28	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	GBC NAP-LAM LAMINATING FILM 1.5MIL, 27 X 500 2/BOX	2	\$142.49	\$284.98	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	COMMAND PICTURE HANGING ASSORTMENT KIT, WHITE/CLEAR	1	\$30.59	\$30.59	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	COMMAND SMALL POSTER STRIPS 104/PACK	1	\$20.39	\$20.39	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	POST IT SUPER STICKY EASEL PAD 25 X 30 4/PADS	1	\$94.34	\$94.34	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	3M HIGHLAND MASKING TAPE 3" CORE	1	\$2.00	\$2.00	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	SHARPIE PERMANENT MARKER CHISEL TIP BLACK, DOZEN	1	\$11.04	\$11.04	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	SHARPIE PERMANENT MARKER ULTRA FINE TIP BLACK, DOZEN	2	\$8.93	\$17.86	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	SHARPIE PERMANENT MARKERS FINE TIP BLACK 36/PACK	2	\$26.34	\$52.68	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	PRANG 12 X 18 CONSTRUCTION PAPER SKY BLUE 50/PACK	2	\$7.22	\$14.44	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	SCOTCH DESKTOP TAPE DISPENSER BLACK	4	\$3.41	\$13.64	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	QUILL BRAND INVISIBLE TAPE MATTE FINISH	2	\$10.19	\$20.38	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	TRU RAY 12 X 18 CONSTRUCTION PAPER YELLOW, 50 SHEETS	2	\$5.12	\$10.24	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	TRU RAY 12 X 18 CONSTRUCTION PAPER HOLIDAY RED 50 SHEETS	2	\$5.26	\$10.52	\$0.00	\$0.00	\$1,832.19

8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	SUNWORKS 9 X 12 CONSTRUCTION PAPER PINK 50 SHEETS	1	\$3.65	\$3.65	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	PRANG 9 X 12 CONSTRUCTION PAPER ORANGE 50 SHEETS	2	\$3.90	\$7.80	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	SUNWORKS 9 X 12 CONSTRUCTION PAPER VIOLET 50 SHEETS	1	\$2.97	\$2.97	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	QUILL BRAND CONTEMPORARY DESKTOP FULL STRIP STAPLER METALLIC BLACK	4	\$5.21	\$20.84	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	QUILL BRAN 8" STAINLESS STEEL SCISSORS, STRAIGHT TIP BLUE	1	\$2.11	\$2.11	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	SCOTCH REMOVABLE MOUNTING PUTTY WHITE	5	\$4.67	\$23.35	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	PRANG 12 X 18 CONSTRUCTION PAPER BRIGHT BLUE 50 SHEETS	2	\$5.52	\$11.04	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	EXPO DRY ERASE WHITE BOARD ERASER, 6PACK	1	\$36.54	\$36.54	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	RAINBOW DUO FINISH PAPER ROLL 36 X 1000 PINK	1	\$90.94	\$90.94	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	RAINBOW DUO FINISH PAPER ROLL 36 X 1000 EMERALD	1	\$67.99	\$67.99	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	RAINBOW DUO FINISH PAPER ROLL 36 X 1000 BROWN	1	\$80.74	\$80.74	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	RAINBOW DUO FINISH PAPER ROLL 36 X 1000 BLACK	1	\$70.54	\$70.54	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	RAINBOW DUO FINISH PAPER ROLL 36 X 1000 BRIGHT BLUE	1	\$127.49	\$127.49	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	RAINBOW DUO FINISH PAPER ROLL 36 X 1000 CANARY	1	\$91.79	\$91.79	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	PACON RAINBOW DUO FINISH PAPER ROLL 36 X 1000 PURPLE	1	\$90.09	\$90.09	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	RAINBOW DUO FINISH PAPER ROLL 36 X 1000 ORANGE	1	\$90.09	\$90.09	\$0.00	\$0.00	\$1,832.19
8/1/2023	20240755	QUILL CORP.	11000.1000.56118.1010.046058.0000.00000.000	PACON RAINBOW DUO FINISH PAPER ROLL 36 X 1000 FLAME	1	\$102.84	\$102.84	\$0.00	\$0.00	\$1,832.19
8/8/2023	20240879	eDYNAMIC HOLDINGS LLC	27502.1000.53330.1010.046015.0000.00000.000	VIRTUAL PD FOR THE ALAMOGORDO PUBLIC SCHOOL DISTRICT FOR 2023-2024	2	\$750.00	\$1,500.00	\$0.00	\$0.00	\$16,350.00
8/8/2023	20240879	eDYNAMIC HOLDINGS LLC	27502.1000.53711.1010.046015.0000.00000.000	IMPLEMENTATION WORKSHOP	1	\$750.00	\$750.00	\$0.00	\$0.00	\$16,350.00
8/8/2023	20240879	eDYNAMIC HOLDINGS LLC	27502.1000.53711.1010.046015.0000.00000.000	CTE CAREER EXPLORATION SUBSCRIPTION FOR ALAMOGORDO SCHOOL DISTRICT STUDENTS	3	\$4,700.00	\$14,100.00	\$0.00	\$0.00	\$16,350.00
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	PENTEL ENERGEL NV GEL PENS BLACK DOZEN OFFICE AND SCHOOL SUPPLIES FOR CHAPARRAL MIDDLE SCHOOL	20	\$21.07	\$421.40	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	CHARLES LEONARD DRY ERASE WHITEBOARD ERASER, GRAY/BLACK PACK OF 6	34	\$20.22	\$687.48	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	EPO WHITE BOARD CARE CLEANER 12/CARTON	15	\$42.49	\$637.35	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	IRIS STACK & PULL 12.9 QT. LATCH LID STORAGE BIN, NAVY/CLEAR	5	\$9.00	\$45.00	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	STAPLES MAGAZINE SIZE LITERATURE HOLDER	55	\$10.43	\$573.65	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	JAM PAPER PLASTIC TWO POCKET FOLDERS WITH METAL PRONGS FASTENER CLASPS, RED 6PACK	9	\$22.09	\$198.81	\$0.00	\$0.00	\$7,692.06

8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	SCOTCH MAGIC INVISIBLE TAPE REFILL, 20 ROLLS	5	\$46.74	\$233.70	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	VIZTEX LACQUERED STEEL MAGNETIC DRY ERASE BOARDS WITH OAK EFFECT SURROUND 48 X 36	3	\$111.59	\$334.77	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	2023-2024 BLUE SKY CLASSIC 15 X 12 ACADEMIC MONTHLY WALL CALENDAR, WHITE/BLUE	10	\$13.25	\$132.50	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	2023-2024 AT-A-GLANCE EASY TO READ 21.75 X 17 ACADEMIC MONTHLY DESK PAD CALENDAR, BLACK	10	\$9.85	\$98.50	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	TOPS WHILE YOU WERE OUT MESSAGE PADS, PINK 12PADS PACK	1	\$10.19	\$10.19	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	DURACELL AA ALKALINE BATTERY 24PACK	5	\$12.16	\$60.80	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	RAINBOW DUO FINISH PAPER ROLL 36 X 1000' EMERALD	1	\$67.99	\$67.99	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	RAINBOW DUO FINISH PAPER ROLL 36 X 1000 WHITE	2	\$81.59	\$163.18	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	RAINBOW DUO FINISH PAPER ROLL 36 X 1000 CANARY	2	\$91.79	\$183.58	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	EXPO DRY ERASE MARKERS CHISEL TIP ASSORTED 36PACK	40	\$26.53	\$1,061.20	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	COMMAND MEDIUM WIRE HOOKS 13PACK	4	\$17.50	\$70.00	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	DUCK POSTER PUTTY REMOVABLE ADHESIVE PUTTY WHITE	2	\$4.67	\$9.34	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	2023-2024 STAPLES 8 X 11 ACADEMIC WEEKLY & MONTHLY APPOINTMENT BOOK, BLACK	50	\$14.10	\$705.00	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	STAPLES HANGING FILE FOLDER 5-TAB LETTER SIZE STANDARD GREEN 50/BOX	20	\$22.09	\$441.80	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	QUILL BRAND FILE FOLDERS 1/3CUT ASSORTED LETTER SIZE MANILA 100/BOX	10	\$7.45	\$74.50	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	QUALITY PARK CLASP & MOINSTENABLE GLUE CATALOG ENVELOPES 8.75 X 11.5 BROWN KRAFT 100/BOX	10	\$29.74	\$297.40	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	ASTROBRIGHTS VINTAGE CARDSTOCK PAPER 65LBS ASSORTED COLORS 250/PACK	10	\$23.79	\$237.90	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	NEENAH BRIGHT WHITE CARDSTOCK 8.5 X 11 65LB 250 SHEETS/PACK	10	\$13.94	\$139.40	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	BOSTITCH ELECTRIC PENCIL SHARPENER BLUE	15	\$14.44	\$216.60	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	QUILL BRAND CONTEMPORARY DESKTOP FULL SSTRIP STAPLER METALLIC BLACK	10	\$5.21	\$52.10	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	QUILL BRAND 8" STAINLESS STEEL SCISSORS STRAIGHT TIP BLUE	10	\$2.11	\$21.10	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	OXFORD LINED INDEX CARDS 4 X 6 WHITE 100/PACK	10	\$1.22	\$12.20	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	STAPLES COLLEGE RULED FILLER PAPER 8.5 X 11, WHITE, 400PACK	25	\$8.15	\$203.75	\$0.00	\$0.00	\$7,692.06

8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	PAPERMATE EVERSTRONG WOODENPENCIL 1.3MM #2 MEDIUM LEAD 72/PACK	9	\$10.49	\$94.41	\$0.00	\$0.00	\$7,692.06
8/8/2023	20240863	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	TRU RED NOTEPADS 8.5 X 14 WIDE RULED CANARY 12/PADS	9	\$22.94	\$206.46	\$0.00	\$0.00	\$7,692.06
8/1/2023	20240765	SEPULVEDA, ASTRID	24346.2100.55813.0000.046200.0000.00000.000	IN DISTRICT MILEAGE FOR ASTRID SEPULVEDA, SPED TEACHER - 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
8/1/2023	20240766	YARIN, SHOSHANA	24346.2100.55813.0000.046200.0000.00000.000	IN DISTRICT MILEAGE FOR SHOSHONA YARIN, SPED TEACHER - 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
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	TRU RAY 9 X 12 CONSTRUCTION PAPER BLACK/WHITE	12	\$15.12	\$181.44	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	TRU RAY CONSTRUCTION PAPER 12 X 18 BLACK/WHITE	4	\$11.55	\$46.20	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	SHARPIE PERMANENT MARKERS FINE TIP BLACK	56	\$25.49	\$1,427.44	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	ROARING SPRING PAPER PRODUCTS COMPOSITION NOTEBOOK 7.5 X 9.75 WIDE RULED MARBLE BLACK	75	\$1.71	\$128.25	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	FELLOWES POWERSHRED 12C 12 SHEET CROSS CUT PERSONAL SHREDDER	1	\$136.79	\$136.79	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	PACON 9 X 12 CONSTRUCTION PAPER FESTIVE RED	10	\$4.07	\$40.70	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	TRU RAY 9 X 12 CONSTRUCTION PAPER ORANGE	20	\$5.52	\$110.40	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	TRU RAY 12 X 18 CONSTRUCTION PAPER HOLIDAY GREEN	10	\$5.29	\$52.90	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	TRU RAY 9 X 12 CONSSTRUCTION PAPER TURQUOISE	20	\$5.94	\$118.80	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	TRU RAY 9 X 12 CONSTRUCTION PAPER ROYAL BLUE	20	\$5.69	\$113.80	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	TRU RAY 12 X 18 CONSTRUCTION PAPER SKY BLUE	20	\$9.85	\$197.00	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	TRU RAY 12 X 18 CONSTRUCTION PAPER YELLOW	20	\$5.12	\$102.40	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	TRU RAY 12 X 18 CONSTRUCTION PAPER WARM BROWN	10	\$11.89	\$118.90	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	TRU RAY 9 X 12 CONSTRUCTION PAPER WARM BROWN	20	\$8.07	\$161.40	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	TRU RAY 9 X 12 CONSTRUCTION PAPER BLACK	10	\$2.50	\$25.00	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	TRU RAY 12 X 18 CONSTRUCTION PAPER BLACK	10	\$4.57	\$45.70	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	PACON TRU RAY CONSTRUCTION PAPER 9 X 12 GRAY	10	\$5.09	\$50.90	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	GBC EZLOAD LAMINATE FILM ROLL 1.5MIL, 25 X 500'	3	\$154.84	\$464.52	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	ASTROBRIGHTS COLORED PAPER 24LBS 8.5 X 14 COSMIC ORANGE	3	\$23.79	\$71.37	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	ASTROBRIGHTS COLORED PAPER 24LBS 8.5 X 11 SUNBURST YELLOW	3	\$23.79	\$71.37	\$0.00	\$0.00	\$6,267.53

8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	BROTHER TN-420 BLACK STANDARD YIELD TONER CARTRIDGE 3/PACK	1	\$112.49	\$112.49	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	ELMERS WASHABLE GLUE 4OZ WHITE	12	\$0.99	\$11.88	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	BIC BRITE LINER STICK HIGHLIGHTER CHISEL TIP YELLOW	18	\$10.19	\$183.42	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	PILOT G2 RETRACTABLE GEL PENS FINE POINT BLACK DOZEN	2	\$16.14	\$32.28	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	BIC ROUND STIC GRIP XRA COMFORT BALLPOINT PEN MEDIUM POINT ASSORTED INK	2	\$9.34	\$18.68	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	SWINGLINE DESKTOP STAPLER 20 SHEET CAPACITY	5	\$11.04	\$55.20	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	SCOTCH DESKTOP TAPE DISPENSER, BLACK	2	\$3.41	\$6.82	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	SCOTCH MAGIC INVISIBLE TAPE RFill 3/4 X 27.77 YDS	1	\$35.69	\$35.69	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	OFFICEMATE HEAVY DUTY ADJUSTABLE 2-3 HOLE PUNCH WITH LEVER HANDLE 32 SHEET CAPACITY BLACK	1	\$45.04	\$45.04	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	2023-2024 BLUE SKY GRETA 8.5 X 11 ACADEMIC WEEKLY & MONTHLY PLANNER MULTICOLOR	2	\$16.99	\$33.98	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	SUPER STICKY POST IT EASEL PAD 25 X 30, 8 PADS PACK	2	\$174.24	\$348.48	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	BOSTITCH QUIETSHARP 6 CLASSROOM ELECTRIC PENCIL SHARPENER BLUE	4	\$37.39	\$149.56	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	CRA-Z-ART WATERCOLORS PAINT, NON TOXIC WASHABLE 8PACK	42	\$1.44	\$60.48	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	PACON SUNWORKS GROUNDWOOD CONSTRUCTION PAPER GRAY 12 X 18	10	\$6.79	\$67.90	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	DOWLING MAGNETS MATH MAGNETIC DEMONSTRATION NUMBER LINE 10 TO 120, 31 PIECES	18	\$27.19	\$489.42	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	CHAMPION SPORTS RUBBER COVER SIZE 5 SOCCER BALL SET OF 6	2	\$55.24	\$110.48	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	CHAMPION SPORTS PLASTIC SEGMENTED JUMP ROPE 7' RED & WHITE PACK OF 12	1	\$38.24	\$38.24	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	JUNIOR SIZE FOOTBALL	2	\$16.65	\$33.30	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	CHAMPION SPORTS MINI RUBBER BASKETBALL ORANGE/BLACK, PACK OF 3	4	\$33.14	\$132.56	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	TRU RAY 12 X 18 CONSTRUCTION PAPER ROYAL BLUE	20	\$9.34	\$186.80	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	PACON DRY ERASE SENTENCE STRIPS, 3 X 24 ASSORTED COLORS 30 PACK	9	\$39.09	\$351.81	\$0.00	\$0.00	\$6,267.53
8/2/2023	20240780	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	SPECTRUM GRABBER FOOTBALLS, 10.5" ASSORTED, 6/SET	1	\$97.74	\$97.74	\$0.00	\$0.00	\$6,267.53
8/1/2023	20240754	QUILL CORP.	11000.1000.56118.1010.046037.0000.00000.000	TICONDEROGA WOODEN PENCIL 2.2MM #2 SOFT LEAD 72/PACK	8	\$16.14	\$129.12	\$0.00	\$0.00	\$1,147.07
8/1/2023	20240754	QUILL CORP.	11000.1000.56118.1010.046037.0000.00000.000	TICONDEROGA PRE--SHARPENED WOODEN PENCIL 2.2MM #2 SOFT LEAD 72/PACK	8	\$21.24	\$169.92	\$0.00	\$0.00	\$1,147.07
8/1/2023	20240754	QUILL CORP.	11000.1000.56118.1010.046037.0000.00000.000	STAPLES RECYCLED FILE FOLDER 1/3 CUT TAB, LETTER SIZE, MANILA 250/BOX	2	\$46.74	\$93.48	\$0.00	\$0.00	\$1,147.07

8/1/2023	20240754	QUILL CORP.	11000.1000.56118.1010.046037.0000.00000.000	BIC WITE OUT EZ CORRECT CORRECTION TAPE, WHITE, 10/PACK	2	\$13.12	\$26.24	\$0.00	\$0.00	\$1,147.07
8/1/2023	20240754	QUILL CORP.	11000.1000.56118.1010.046037.0000.00000.000	BIC ROUND STIC XTRA-LIFE BALLPOINT PEN, MEDIUM POINT, BLACK, 60/PACK	1	\$6.37	\$6.37	\$0.00	\$0.00	\$1,147.07
8/1/2023	20240754	QUILL CORP.	11000.1000.56118.1010.046037.0000.00000.000	STAPLES NOTEPADS 8.5 X 14 LEGAL WIDE RULED WHITE	3	\$32.29	\$96.87	\$0.00	\$0.00	\$1,147.07
8/1/2023	20240754	QUILL CORP.	11000.1000.56118.1010.046037.0000.00000.000	QUILL BRAND EASY CLOSE SECURITY TINTED #10 BUSINESS ENVELOPES, WHITE 500/BOX	4	\$39.94	\$159.76	\$0.00	\$0.00	\$1,147.07
8/1/2023	20240754	QUILL CORP.	11000.1000.56118.1010.046037.0000.00000.000	AVERY EASY PEEL LASER ADDRESS LABELS, WHITE, 30 LABELS/SHEET	1	\$12.57	\$12.57	\$0.00	\$0.00	\$1,147.07
8/1/2023	20240754	QUILL CORP.	11000.1000.56118.1010.046037.0000.00000.000	PRANG 9 X 12 CONSTRUCTION PAPER, ASSORTED COLORS, 500 SHEETS	10	\$21.24	\$212.40	\$0.00	\$0.00	\$1,147.07
8/1/2023	20240754	QUILL CORP.	11000.1000.56118.1010.046037.0000.00000.000	TRU RED 16-SHEET CROSS CUT COMMERCIAL SHREDDER	1	\$240.34	\$240.34	\$0.00	\$0.00	\$1,147.07
8/1/2023	20240753	QUILL CORP.	11000.1000.56118.1010.046072.0000.00000.000	QUILL BRAND FOLDERS 1/3 CUT ASSORTED LETTER SIZE MANILA 100/BOX	5	\$7.45	\$37.25	\$0.00	\$0.00	\$2,842.35
8/1/2023	20240753	QUILL CORP.	11000.1000.56118.1010.046072.0000.00000.000	QUILL BRAND SELF STICK NOTES 3 X 3 MEGA COLORS	5	\$12.74	\$63.70	\$0.00	\$0.00	\$2,842.35
8/1/2023	20240753	QUILL CORP.	11000.1000.56118.1010.046072.0000.00000.000	OXFORD LINED INDE CARDS 4 X 6 WHITE	36	\$1.22	\$43.92	\$0.00	\$0.00	\$2,842.35
8/1/2023	20240753	QUILL CORP.	11000.1000.56118.1010.046072.0000.00000.000	QUILL BRAND EASY CLOSE SECURITY TINTED #10 BUSINESS ENVELOPES 4-1/8 X 9-1/2 WHITE	2	\$39.94	\$79.88	\$0.00	\$0.00	\$2,842.35
8/1/2023	20240753	QUILL CORP.	11000.1000.56118.1010.046072.0000.00000.000	QUILL BRAND CLASP & MOISTENABLE GLUE CATALOG ENVELOPE 10 X 13 KRAFT	1	\$25.49	\$25.49	\$0.00	\$0.00	\$2,842.35
8/1/2023	20240753	QUILL CORP.	11000.1000.56118.1010.046072.0000.00000.000	STAPLES SELF SEALING KRAFT CATALOG ENVELOPES 6 X 9 BROWN	5	\$16.65	\$83.25	\$0.00	\$0.00	\$2,842.35
8/1/2023	20240753	QUILL CORP.	11000.1000.56118.1010.046072.0000.00000.000	DURACELL AAA ALKALINE BATTERY	1	\$8.59	\$8.59	\$0.00	\$0.00	\$2,842.35
8/1/2023	20240753	QUILL CORP.	11000.1000.56118.1010.046072.0000.00000.000	DURACELL AA ALKALINE BATTERY	2	\$12.16	\$24.32	\$0.00	\$0.00	\$2,842.35
8/1/2023	20240753	QUILL CORP.	11000.1000.56118.1010.046072.0000.00000.000	QUILL BRAND ACRYLIC PACKAGING TAPE CLEAR 2.2MIL, 2 X 109 YDS	1	\$23.59	\$23.59	\$0.00	\$0.00	\$2,842.35
8/1/2023	20240753	QUILL CORP.	11000.1000.56118.1010.046072.0000.00000.000	FLASH FURNITURE FUNDAMENTALS METAL CONFERENE CHAIR, BLACK	12	\$112.49	\$1,349.88	\$0.00	\$0.00	\$2,842.35
8/1/2023	20240753	QUILL CORP.	11000.1000.56118.1010.046072.0000.00000.000	HON PRESIDE 144"L BOAT CONFERENCE TABLE TOP, MAHOGANY, BASE SOLD SEPARATELY	1	\$710.99	\$710.99	\$0.00	\$0.00	\$2,842.35
8/1/2023	20240753	QUILL CORP.	11000.1000.56118.1010.046072.0000.00000.000	HON PRESIDE PANEL BASE KIT FOR 144" TOP, MAHOGANY	1	\$391.49	\$391.49	\$0.00	\$0.00	\$2,842.35
8/1/2023	20240756	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	BULK 60CT SMILE FACE NEON PLASTIC WATER BOTTLES	1	\$99.99	\$99.99	\$0.00	\$0.00	\$418.81
8/1/2023	20240756	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	MESH & MARBLE FIDGET TOYS 12PC	3	\$11.98	\$35.94	\$0.00	\$0.00	\$418.81
8/1/2023	20240756	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	FIGGET SPINNER BALLS 12PC	1	\$14.99	\$14.99	\$0.00	\$0.00	\$418.81
8/1/2023	20240756	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	NOSE PENCIL SHARPENERS 12PC	2	\$8.99	\$17.98	\$0.00	\$0.00	\$418.81
8/1/2023	20240756	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	BULK 72PC BRIGHT MINI PUZZLE CUBES	1	\$49.99	\$49.99	\$0.00	\$0.00	\$418.81
8/1/2023	20240756	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	WHIRLY RINGS FIDGET WIDGET TOYS 12PC	1	\$14.98	\$14.98	\$0.00	\$0.00	\$418.81
8/1/2023	20240756	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	BULK 72PC REALISTIC SPORT STRESS BALLS	1	\$62.99	\$62.99	\$0.00	\$0.00	\$418.81
8/1/2023	20240756	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	CUTIE FOODS SCENTED SQUISHIES BLIND BAGS 12PC	1	\$24.98	\$24.98	\$0.00	\$0.00	\$418.81
8/1/2023	20240756	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	MOVIE THEATER TREAT SLOW-RISING SQUISHIES 12PC	1	\$22.99	\$22.99	\$0.00	\$0.00	\$418.81

8/1/2023	20240756	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	GLITTER MINI SQUEEZE BALLS 24PC	2	\$11.99	\$23.98	\$0.00	\$50.00	\$418.81
				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.						
8/1/2023	20240756	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000		2	\$0.00	\$0.00	\$0.00	\$0.00	\$418.81
8/2/2023	20240788	WAL-MART SUPER CENTER	11000.1000.56118.1010.046114.0000.00000.000	ITEMS FOR TEACHER WELCOME BACK MEETING AT NORTH ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00
				WATER; ASSORTED CHOCOLATE CANDY; INDIVIDUAL COFFEE SINGLES PACKETS; MULTI-COLORED TISSUE PAPER; COLORFUL BINS; SUB TUBS; MEDIUM BUCKETS; BAGGIES; RIBBON						
8/2/2023	20240788	WAL-MART SUPER CENTER	11000.1000.56118.1010.046114.0000.00000.000		1	\$261.00	\$261.00	\$0.00	\$0.00	\$261.00
				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.						
8/2/2023	20240788	WAL-MART SUPER CENTER	11000.1000.56118.1010.046114.0000.00000.000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00
8/1/2023	20240757	LOWE'S GROCERY	11000.1000.56118.1010.046003.0000.00000.000	ITEMS FOR PROFESSIOANL DEVELOPMENT LUNCHEON HELD ON AUGUST 7, 2023.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
				PRE-MADE SUB PLATTERS WITH A VARIETY OF MEATS AND CHEESES; CONDIMENTS; VARIETY OF CHIPS; ICED TEA; WATER; INDIVIDUAL ASSORTED PACKS OF CHIPS						
8/1/2023	20240757	LOWE'S GROCERY	11000.1000.56118.1010.046003.0000.00000.000		1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
8/1/2023	20240758	WINNER'S CIRCLE	11000.1000.56118.1010.046033.0000.00000.000	2XL SHIRTS	13	\$17.50	\$227.50	\$0.00	\$0.00	\$1,197.00
8/1/2023	20240758	WINNER'S CIRCLE	11000.1000.56118.1010.046033.0000.00000.000	REGULAR SIZE SHIRTS	51	\$15.00	\$765.00	\$0.00	\$0.00	\$1,197.00
				T-SHIRTS FOR STAFF TO WEAR AT THE BEGINNING OF 23-24 SCHOOL YEAR BLACK T-SHIRTS WITH CMS TIGER LOGO IN VARIOUS SIZES						
8/1/2023	20240758	WINNER'S CIRCLE	11000.1000.56118.1010.046033.0000.00000.000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,197.00
8/1/2023	20240758	WINNER'S CIRCLE	11000.1000.56118.1010.046033.0000.00000.000	4XL SHIRTS	1	\$19.50	\$19.50	\$0.00	\$0.00	\$1,197.00
8/1/2023	20240758	WINNER'S CIRCLE	11000.1000.56118.1010.046033.0000.00000.000	3XL SHIRTS	10	\$18.50	\$185.00	\$0.00	\$0.00	\$1,197.00
				I SURVIVED THE SINKING OF THE TITANIC, 1912 (#1) PAPERBACK BOOK TO BE USED AT SIERRA ELEMENTARY						
8/2/2023	20240797	SCHOLASTIC, INC	11000.1000.56118.1010.046150.0000.00000.000		30	\$3.74	\$112.20	\$0.00	\$10.10	\$122.30
				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.						
8/2/2023	20240797	SCHOLASTIC, INC	11000.1000.56118.1010.046150.0000.00000.000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$122.30
				IN DISTRICT MILEAGE FOR RITA LUNA, SPED TEACHER - TO TRAVEL BETWEEN SCHOOL SITES TO VISIT WITH STUDENTS BEGINNING AUGUST 1, 2023 TO JUNE 30, 2024						
8/1/2023	20240760	LUNA, RITA	24346.2100.55813.0000.046200.0000.00000.000		1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00

8/1/2023	20240762	PEAVY, LILIANA	24346.2100.55813.0000.046200.0000.00000.000	IN DISTRICT MILEAGE FOR LILIANA PEAVY, JEP 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
8/1/2023	20240764	DOUGLAS, HOPE LORAIN	24346.2100.55813.0000.046200.0000.00000.000	IN DISTRICT MILEAGE FOR HOPE DOUGLAS, SLP - 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
8/10/2023	20240885	WAL-MART SUPER CENTER	24101.2190.56118.0000.046181.0000.00000.000	DRINKING WATER TO BE SERVED AT THE LITERACY NIGHT HELD ON SEPTEMBER 26, 2023	1	\$60.00	\$60.00	\$0.00	\$0.00	\$60.00
8/10/2023	20240885	WAL-MART SUPER CENTER	24101.2190.56118.0000.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00
8/10/2023	20240881	DOMINO'S PIZZA - ALAMOGORDO	24101.2190.56118.0000.046181.0000.00000.000	ASSORTED PIZZAS TO BE SERVED AT LITERACY NIGHT HELD ON SEPTEMBER 26, 2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
8/10/2023	20240881	DOMINO'S PIZZA - ALAMOGORDO	24101.2190.56118.0000.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
8/7/2023	20240860	PARSONS, KIMBER	21000.3100.53711.0000.046390.0000.00000.000	REFUND FOR TO KIMBER PARSONS FOR BRENDEN PARSONS AS PARENT REQUESTED REFUND.	1	\$15.60	\$15.60	\$0.00	\$0.00	\$15.60
8/2/2023	20240795	SCHOLASTIC BOOKFAIRS	11000.1000.56118.1010.046114.0000.00000.000	PURCHASING NEW BOOKS FOR LIBRARY AND CLASSROOMS AT NORTH. SPRING BOOK FAIR TO BE HELD: DATE TO BE DETERMINED	1	\$2,525.10	\$2,525.10	\$0.00	\$0.00	\$2,525.10
8/2/2023	20240794	SCHOLASTIC BOOKFAIRS	11000.1000.56118.1010.046114.0000.00000.000	PURCHASING NEW BOOKS FOR LIBRARY AND CLASSROOMS AT NORTH. FALL BOOK FAIR TO BE HELD: DATE TO BE DETERMINED	1	\$2,525.10	\$2,525.10	\$0.00	\$0.00	\$2,525.10
8/7/2023	20240862	DAIGNEAULT, JOLIN	21000.3100.53711.0000.046390.0000.00000.000	REFUND FOR TO JOLIN DAIGNEAULT FOR JACOB DAIGNEAULT AS PARENT REQUESTED REFUND.	1	\$36.36	\$36.36	\$0.00	\$0.00	\$71.46
8/7/2023	20240862	DAIGNEAULT, JOLIN	21000.3100.53711.0000.046390.0000.00000.000	LEIA DAIGNEAULT	1	\$35.10	\$35.10	\$0.00	\$0.00	\$71.46
8/11/2023	20240902	SCHOLASTIC BOOKFAIRS	23000.1000.56118.0000.046028.0000.00170.000	PURCHASING NEW BOOKS FOR LIBRARY AND CLASSROOMS AT BUENA VISTA. BOOK FAIR TO BE HELD: DATE TO BE DETERMINED	1	\$2,953.94	\$2,953.94	\$0.00	\$0.00	\$2,953.94
8/11/2023	20240901	SCHOLASTIC BOOKFAIRS	23000.1000.56118.0000.046028.0000.00170.000	PURCHASING NEW BOOKS FOR LIBRARY AND CLASSROOMS AT BUENA VISTA. BOOK FAIR TO BE HELD: DATE TO BE DETERMINED	1	\$2,953.94	\$2,953.94	\$0.00	\$0.00	\$2,953.94
8/7/2023	20240861	ALMAN, SHARON	21000.3100.53711.0000.046390.0000.00000.000	REFUND FOR TO SHARON ALMAN FOR RILEY ALMAN AS PARENT REQUESTED REFUND.	1	\$29.90	\$29.90	\$0.00	\$0.00	\$105.70
8/7/2023	20240861	ALMAN, SHARON	21000.3100.53711.0000.046390.0000.00000.000	KAYDEN ELLISON	1	\$75.80	\$75.80	\$0.00	\$0.00	\$105.70

8/7/2023	20240859	CURTIS, KATIE	21000.3100.53711.0000.046390.0000.00000.000	REFUND FOR KATIE CURTIS FOR HAEIE CURTIS AS PARENT REQUESTED REFUND.	1	\$23.35	\$23.35	\$0.00	\$0.00	\$23.35
8/7/2023	20240858	VALENTINE, NEREIDA	21000.3100.53711.0000.046390.0000.00000.000	REFUND FOR JULIE-ROSE VALENTINE TO NEREIDA VALENTINE AS PARENT REQUESTED REFUND.	1	\$179.20	\$179.20	\$0.00	\$0.00	\$298.20
8/7/2023	20240858	VALENTINE, NEREIDA	21000.3100.53711.0000.046390.0000.00000.000	JACE VALENTINE	1	\$119.00	\$119.00	\$0.00	\$0.00	\$298.20
8/3/2023	20240815	AGILE SPORTS TECHNOLOGIES	11000.1000.53711.9000.046330.0000.00000.360	HUJL ESSENTIAL PACKAGE FOR APS ATHLETICS, INCLUDES CAMERAS FOR LEJ TIGER PIT AND TIGER STADIUM AS WELL AS ACCESS TO SOFTWARE FOR ALL SPORTS	1	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00
8/2/2023	20240779	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	SHARPIE PERMANENT MARKER, FINE TIP, BLACK, DOZEN	2	\$9.11	\$18.22	\$0.00	\$0.00	\$238.30
8/2/2023	20240779	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	BIC WITE-OUT EZ CORRECT CORRECTION TAPE, 10/PACK	1	\$18.12	\$18.12	\$0.00	\$0.00	\$238.30
8/2/2023	20240779	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	BIC XTRA STRONG MECHANICAL PENCIL, 0.9MM #2 HARD LEAD, 2/DOZEN, BLACK	1	\$8.41	\$8.41	\$0.00	\$0.00	\$238.30
8/2/2023	20240779	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	STAPLES EASY CLOSE CATALOG ENVELOPES, 9" X 12", BROWN, 100/BOX	2	\$29.39	\$58.78	\$0.00	\$0.00	\$238.30
8/2/2023	20240779	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	STAPLES MEMO PADS, 3" X 5", COLLEGE RULED, ASSORTED COLORS, 75 SHEETS/PAD, 5 PADS/PACK	5	\$5.38	\$26.90	\$0.00	\$0.00	\$238.30
8/2/2023	20240779	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	STAAPLES NOTEPADS, 8.5" X 11.75", WIDE RULED, WHITE, 50 SHEETS/PAD, DOZEN PACK	2	\$12.74	\$25.48	\$0.00	\$0.00	\$238.30
8/2/2023	20240779	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	BIC ROUND STIC XTRA LIFE BALLPOINT PEN, MEDIUM POINT, BLACK, 144/PACK	1	\$23.51	\$23.51	\$0.00	\$0.00	\$238.30
8/2/2023	20240779	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	SUPPLIES FOR HUMAN RESOURCES DEPARTMENT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$238.30
8/2/2023	20240779	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	DOME NOTARY PUBLIC RECORD BOOK, RED	1	\$20.67	\$20.67	\$0.00	\$0.00	\$238.30
8/2/2023	20240779	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	POST IT 3" X 3" OASIS COLLECTION 24 PADS	1	\$38.21	\$38.21	\$0.00	\$0.00	\$238.30
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	SOCIAL-EMOTIONAL PHOTO LIBRARY	1	\$29.99	\$29.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	LAKESHORE DOUGH - YELLOW	1	\$12.99	\$12.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	LAKESHORE DOUGH - BLUE	1	\$12.99	\$12.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	LAKESHORE DOUGH - RED	1	\$12.99	\$12.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	LAKESHORE DOUGH - PURPLE	1	\$12.99	\$12.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	LAKESHORE DOUGH - ORANGE	1	\$12.99	\$12.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	HEAVY-DUTY ADJUSTABLE VINYL PAINT APRON - RED	1	\$10.99	\$10.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	LAKESHORE NO-SPILL PAINT CUPS - SET OF 10 COLORS	1	\$19.99	\$19.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	NYLON-BRISTLE PAINTBRUSHES - SET OF 10	1	\$12.99	\$12.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	DOUBLE-SIDED MAGNETIC WRITE & WIPE BOARD	6	\$7.99	\$47.94	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	HEAVY-DUTY SMALL POCKET CHART - BLUE	1	\$19.99	\$19.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	FLOAT & FIND ALPHABET BUBBLES	1	\$29.59	\$29.59	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	TOUCH & MATCH GUESSING GAME	1	\$32.99	\$32.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	TWEezer TONGS COLOR SORTING KIT	1	\$27.99	\$27.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	BRISTLE BUILDERS® - MASTER SET	1	\$39.99	\$39.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	GIANT ALPHABET BEADS	1	\$31.99	\$31.99	\$0.00	\$0.00	\$8,138.06

8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	TRANSLUCENT IMAGINATION BUILDERS	1	\$39.99	\$39.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	WHOO'S LISTENING HEADPHONES - BLUE	2	\$19.99	\$39.98	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	WHOO'S LISTENING HEADPHONES - GREEN	2	\$19.99	\$39.98	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	REAL-WORKING CASH REGISTER	1	\$39.99	\$39.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	LET'S GO SHOPPING MEAT, FISH & CHEESE BASKET	1	\$39.99	\$39.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	SLICE & SERVE PLAY FOOD SET	1	\$69.99	\$69.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	JUST LIKE HOME KITCHEN PLAYSET	1	\$32.99	\$32.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	PUSH-BUTTON PLAY PHONE	1	\$15.99	\$15.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	NURSE COSTUME	1	\$39.99	\$39.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	CONSTRUCTION WORKER COSTUME	1	\$39.99	\$39.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	MAIL CARRIER COSTUME	1	\$39.99	\$39.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	CHEF COSTUME	1	\$39.99	\$39.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	FIREFIGHTER COSTUME	1	\$39.99	\$39.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	DOCTOR COSTUME	1	\$39.99	\$39.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	LAKESHORE ASIAN BOY DOLL	1	\$39.99	\$39.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	LAKESHORE AFRICAN AMERICAN GIRL DOLL	1	\$39.99	\$39.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	LAKESHORE HISPANIC GIRL DOLL	1	\$39.99	\$39.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	LAKESHORE CAUCASIAN BOY DOLL	1	\$39.99	\$39.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	TWO HEARING AIDS AND TWO PAIRS OF EYEGLASSES	1	\$12.99	\$12.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	FEELS REAL CAUCASIAN BABY DOLL	1	\$24.99	\$24.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	FEELS REAL HISPANIC BABY DOLL	1	\$24.99	\$24.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	DOLL BEDDING SET	1	\$32.99	\$32.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	SOFT & SQUEEZY FARM ANIMALS	1	\$29.59	\$29.59	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	CLASSIC WILD ANIMAL COLLECTION	1	\$69.99	\$69.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	LAKESHORE BLOCK PLAY PEOPLE WITH DIFFERING ABILITIES	1	\$34.99	\$34.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	HARDWOOD COMMUNITY VEHICLES - SET OF 10	1	\$39.99	\$39.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	LAKESHORE POSE & PLAY DOLLS - AFRICAN AMERICAN FAMILY	1	\$27.99	\$27.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	LAKESHORE CLEAR-VIEW STORAGE BOX	1	\$32.97	\$32.97	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	LAKESHORE HARDWOOD SUPER GARAGE	1	\$199.00	\$199.00	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	CLASSROOM CARRY-ALL SUPPLY CADDY	1	\$29.99	\$29.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56119.2000.046000.0000.00000.000	HEAVY-DUTY ADJUSTABLE ROUND TABLE - 42" DIAMETER - LOW	1	\$339.00	\$339.00	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56119.2000.046000.0000.00000.000	HEAVY-DUTY ADJUSTABLE GROUP TABLE - 48" X 72" - LOW	1	\$449.00	\$449.00	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56119.2000.046000.0000.00000.000	HEAVY-DUTY ADJUSTABLE RECTANGULAR TABLE - 30" X 48" - LOW	2	\$299.00	\$598.00	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56119.2000.046000.0000.00000.000	HEAVY-DUTY ADJUSTABLE RECTANGULAR TABLE - 30" X 78" - LOW	1	\$359.00	\$359.00	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56119.2000.046000.0000.00000.000	SPACE-SAVER COLOR-CHANGING LIGHT TABLE	1	\$499.00	\$499.00	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56119.2000.046000.0000.00000.000	EXTRA BUTCHER-BLOCK CHAIR	2	\$99.50	\$199.00	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56119.2000.046000.0000.00000.000	CLASSIC BIRCH HELP-YOURSELF STORAGE CENTER	1	\$699.00	\$699.00	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56119.2000.046000.0000.00000.000	MOBILE LISTENING & STORAGE CENTER	1	\$679.00	\$679.00	\$0.00	\$0.00	\$8,138.06

8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56119.2000.046000.0000.00000.000	CLASSIC BIRCH STORE ANYTHING MEDIUM CLASSROOM SHELVES	1	\$599.00	\$599.00	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56119.2000.046000.0000.00000.000	CLASSIC BIRCH PRESCHOOL STORAGE UNIT	1	\$479.00	\$479.00	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56119.2000.046000.0000.00000.000	JUST LIKE HOME® COMFY CHAIR	1	\$349.00	\$349.00	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	FLEX-SPACE WOBBLE CUSHION - BLUE	1	\$24.99	\$24.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	CUDDLY PUPPY WEIGHTED LAP PAD	1	\$59.99	\$59.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	CUDDLY PUPPY WEIGHTED SHOULDER WRAP	1	\$49.99	\$49.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	TRANSLUCENT NUMBERS	1	\$13.99	\$13.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	NEWS & RULES POSTER PACK	1	\$42.49	\$42.49	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	PEEL & STICK WIGGLY EYES - SET OF 300	1	\$7.99	\$7.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	TRANSLUCENT PATTERN BLOCKS	1	\$13.99	\$13.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	TRANSLUCENT DOMINOES	1	\$13.99	\$13.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	TRANSLUCENT LETTERS	1	\$13.99	\$13.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	MOODS & EMOTIONS MIRRORS	1	\$39.99	\$39.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	TEXTURE BRUSHES	1	\$16.99	\$16.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	MAGNA-TILES® - MASTER SET	1	\$129.99	\$129.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	INDESTRUCTIBLE POTS & PANS PLAYSET	1	\$31.99	\$31.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	PIPE STEMS - SET OF 100	1	\$3.19	\$3.19	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	POM-POMS - SET OF 100	1	\$3.99	\$3.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	SUPER-SAFE EYEDROPPERS - SET OF 12	1	\$5.99	\$5.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	SORT-A-SHAPE ACTIVITY BOARD	1	\$24.99	\$24.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	MOLD & PLAY SENSORY SAND SET	1	\$29.99	\$29.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	ANIMALS MAGNETIC ACTIVITY TIN	1	\$34.99	\$34.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	SIFT & FIND NUMBER SHELLS	1	\$29.99	\$29.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	LAKESHORE WATER PLAY KIT	1	\$89.99	\$89.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	REGULAR DOT ART PAINTERS - SET OF 6	4	\$19.99	\$79.96	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	LAKESHORE DOUGH - GREEN	1	\$12.99	\$12.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	JUMBO COLORED CRAFT STICKS	1	\$3.99	\$3.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	EASY-GRIP TRIANGULAR PENCILS - SET OF 12	1	\$6.99	\$6.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	MINI HARDWOOD VEHICLES - SET OF 15	1	\$39.99	\$39.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	FLEX-SPACE WOBBLE CUSHION - GREEN	1	\$24.99	\$24.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	MATERIALS, SUPPLIES AND FURNITURE NEEDED TO FURNISH NEW SPED 3Y CLASSROOM AS OF SY 23-24 AT STEPPING STONES PRE-SCHOOL REQUESTED BY DAWNA DUPRE, APPROVED BY MELISSA COLE, SPED DIRECTOR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	ALPHABET LEARNING LOCKS	1	\$49.99	\$49.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	NUMBER-BOTS	1	\$13.59	\$13.59	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	BUTTON SORTING CENTER	1	\$39.99	\$39.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	EARLY MATH ACTIVITY CENTER	1	\$39.99	\$39.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	NUMBERS & COUNTING MAGNETIC ACTIVITY TIN	1	\$34.99	\$34.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	NUTS ABOUT PATTERNING!	1	\$34.99	\$34.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	SIZE & COLOR BUG COUNTERS	1	\$29.99	\$29.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	EASY-GRIP JUMBO PEGS & PEGBOARD SET	1	\$19.99	\$19.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	TRANSPORTATION PUZZLE	1	\$12.99	\$12.99	\$0.00	\$0.00	\$8,138.06

8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	COLORS PUZZLE	1	\$12.99	\$12.99	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240838	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	ALL KINDS OF FAMILIES PUZZLE SET	1	\$99.50	\$99.50	\$0.00	\$0.00	\$8,138.06
8/4/2023	20240840	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	MAINTENANCE BOOTS REIMBURSEMENTS. APS WILL PAY UP TO \$200.00 PER QUOTE PROVIDED. EMPLOYEE IS REQUIRED TO PAY ANY ADDITIONAL AMOUNTS OWED. RAYMOND MONCADA GEORGIA BOOT 9M GB0284 ELECTRICIAN PAID IN FULL	1	\$219.99	\$219.99	\$0.00	\$0.00	\$2,939.86
8/4/2023	20240840	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	MATT ROMAN TONY LAMA 9D RR3361	1	\$169.99	\$169.99	\$0.00	\$0.00	\$2,939.86
8/4/2023	20240840	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	JAMARR THOMPSON 17317 QUARRY 8.5D DANNER BOOTS-\$279.95	1	\$200.00	\$200.00	\$0.00	\$0.00	\$2,939.86
8/4/2023	20240840	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	TODD PENKA GB00284 9.5M-\$219.99	1	\$200.00	\$200.00	\$0.00	\$0.00	\$2,939.86
8/4/2023	20240840	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	ROBERT SANCHEZ DB4442 10.5EE DURANGO	1	\$199.99	\$199.99	\$0.00	\$0.00	\$2,939.86
8/4/2023	20240840	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	JOHN MATZKE 10042496 10.5EE	1	\$159.99	\$159.99	\$0.00	\$0.00	\$2,939.86
8/4/2023	20240840	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	CHRISTIAN KISCADON 3531 10.5EE REDWING-\$254.99	1	\$200.00	\$200.00	\$0.00	\$0.00	\$2,939.86
8/4/2023	20240840	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	DANIEL SILVA DDB0176 DURANGO S/T-\$209.99	1	\$200.00	\$200.00	\$0.00	\$0.00	\$2,939.86
8/4/2023	20240840	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	JOSE ROMAN CAT 11M P91086	1	\$159.99	\$159.99	\$0.00	\$0.00	\$2,939.86
8/4/2023	20240840	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	ANDREW MANCUSO RR3361 S/T 10D	1	\$169.99	\$169.99	\$0.00	\$0.00	\$2,939.86
8/4/2023	20240840	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	JUSTIN BURKS SE4661 10.5D JUSTIN BOOTS	1	\$169.99	\$169.99	\$0.00	\$0.00	\$2,939.86
8/4/2023	20240840	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	GUY ARCHULETA DDB0173 12W-\$209.99	1	\$200.00	\$200.00	\$0.00	\$0.00	\$2,939.86
8/4/2023	20240840	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	SANTIAGO VILLABISENCO JUSTIN SE 4661 S/T WORKBOOT 8 1/2 D	1	\$169.99	\$169.99	\$0.00	\$0.00	\$2,939.86
8/4/2023	20240840	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	MARK CAMPBELL 10044426 9.5D ARIAT BOOTS-\$219.99	1	\$200.00	\$200.00	\$0.00	\$0.00	\$2,939.86
8/4/2023	20240840	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	PHILUP ELOGE MDMNTW1 8M TWISTED X	1	\$149.99	\$149.99	\$0.00	\$0.00	\$2,939.86
8/4/2023	20240840	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	TIFFANY TRUJILLO 13853 DANNER 7 1/2M MAINTENANCE BOOTS REIMBURSEMENTS. APS WILL PAY UP TO \$200.00 PER QUOTE PROVIDED. EMPLOYEE IS REQUIRED TO PAY ANY ADDITIONAL AMOUNTS OWED.	1	\$169.95	\$169.95	\$0.00	\$0.00	\$2,939.86
8/4/2023	20240839	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	WAREHOUSE BOOT REIMBURSEMENTS. APS WILL PAY UP TO \$200.00 PER QUOTE PROVIDED. EMPLOYEE IS REQUIRED TO PAY ANY ADDITIONAL AMOUNTS OWED. BUTCH TYLER DDB0173 11.5M DURANGO BOOTS \$209.99	1	\$200.00	\$200.00	\$0.00	\$0.00	\$1,339.98
8/4/2023	20240839	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	ANDREW RAMIREZ 10044426 S/T 9D-\$219.99	1	\$200.00	\$200.00	\$0.00	\$0.00	\$1,339.98
8/4/2023	20240839	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	PITO DE LA FUENTE WK251 7 1/2 D JUSTIN BOOTS-\$214.99	1	\$200.00	\$200.00	\$0.00	\$0.00	\$1,339.98
8/4/2023	20240839	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	PAUL HAMER P91198 10 CAT-\$169.99	1	\$169.99	\$169.99	\$0.00	\$0.00	\$1,339.98
8/4/2023	20240839	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	MICK GERBER REWING 2298 13D-\$259.99	1	\$200.00	\$200.00	\$0.00	\$0.00	\$1,339.98
8/4/2023	20240839	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	JESUS GANDARILLA 10015191 8D-\$169.99	1	\$169.99	\$169.99	\$0.00	\$0.00	\$1,339.98

8/4/2023	20240839	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	DOMINIC LOGAN 10004426 S/T 9D-\$219.99 WAREHOUSE BOOT REIMBURSEMENTS. APS WILL PAY UP TO \$200.00 PER QUOTE PROVIDED. EMPLOYEE IS REQUIRED TO PAY ANY ADDITIONAL AMOUNTS OWED.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$1,339.98
8/18/2023	20241024	STAPLES ADVANTAGE	25153.2100.56118.2000.046205.0000.00000.000	FELLOWS POWERSHRED 225i 20-SHEET STRIP-CUT INDUSTRIAL SHREDDER	1	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$2,262.18
8/18/2023	20241024	STAPLES ADVANTAGE	25153.2100.56118.2000.046205.0000.00000.000	MAMMOTH OFFICE PRODUCTS CARPET CHAIR MAT 60"X79" (X6079LSP)	1	\$250.00	\$250.00	\$0.00	\$0.00	\$2,262.18
8/18/2023	20241024	STAPLES ADVANTAGE	25153.2100.56118.2000.046205.0000.00000.000	MAMMOTH OFFICE PRODUCTS CARPET CHAIR MAT, 60"X60" (X6060LSP)	1	\$190.00	\$190.00	\$0.00	\$0.00	\$2,262.18
8/18/2023	20241024	STAPLES ADVANTAGE	25153.2100.56118.2000.046205.0000.00000.000	KENGINOTON PRO FIT ERGO WIRELESS KEYBOARD, GRAY (K75402US)	1	\$61.00	\$61.00	\$0.00	\$0.00	\$2,262.18
8/18/2023	20241024	STAPLES ADVANTAGE	25153.2100.56118.2000.046205.0000.00000.000	AVERY READY INDEX MONTHLY DIVIDER, 12 TAB (11847)	3	\$8.00	\$24.00	\$0.00	\$0.00	\$2,262.18
8/18/2023	20241024	STAPLES ADVANTAGE	25153.2100.56118.2000.046205.0000.00000.000	VELCRO DOTS 5/8" DIA. STICKY BACK HOOK & LOOP FASTNER, CLEAR 75/PACK	4	\$11.00	\$44.00	\$0.00	\$0.00	\$2,262.18
8/18/2023	20241024	STAPLES ADVANTAGE	25153.2100.56118.2000.046205.0000.00000.000	STAPLES MEDIUM WEIGHT SHEET PROTECTORS CLEAR100 BOX	4	\$14.00	\$56.00	\$0.00	\$0.00	\$2,262.18
8/18/2023	20241024	STAPLES ADVANTAGE	25153.2100.56118.2000.046205.0000.00000.000	VERBATIM PINSTRIPE 32GB USB 2.0 TYPE A FLASH DRIVE, ASSORTED COLORS, 5/PACK (70055)	1	\$18.18	\$18.18	\$0.00	\$0.00	\$2,262.18
8/18/2023	20241024	STAPLES ADVANTAGE	25153.2100.56118.2000.046205.0000.00000.000	LOGITECH DESKTOP MK320 WIRELESS KEYBOARD AND MOUNSE	1	\$30.00	\$30.00	\$0.00	\$0.00	\$2,262.18
8/18/2023	20241024	STAPLES ADVANTAGE	25153.2100.56118.2000.046205.0000.00000.000	HP 87A BLACK STANDARD YIELD TONER CARTRIDGE.	1	\$261.00	\$261.00	\$0.00	\$0.00	\$2,262.18
8/18/2023	20241024	STAPLES ADVANTAGE	25153.2100.56118.2000.046205.0000.00000.000	FLEXISPOT ALCOVERISER 28"W DESK RISER, BLACK	1	\$190.00	\$190.00	\$0.00	\$0.00	\$2,262.18
8/18/2023	20241024	STAPLES ADVANTAGE	25153.2100.56118.2000.046205.0000.00000.000	DYMO LETRATAG 2050826 LABLE MAKER TAPE 1/2", WHITE, 6/PK	4	\$22.00	\$88.00	\$0.00	\$0.00	\$2,262.18
8/18/2023	20241024	STAPLES ADVANTAGE	25153.2100.56118.2000.046205.0000.00000.000	SUPPLIES TO BE USED IN THE PERFORMANCE OF THEIR DUTIES BY SPECIAL EDUCATION OFFICE SUPPORT STAFF FOR SY 2023-24 REQUESTED BY MELISSA COLE, SPED DIRECTOR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,262.18
8/4/2023	20240846	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	KELLOGS TIGER PAWS SNACKS FOR MCKINNEY VENTO YOUTH OUTREACH/ENGAGEMENT AT ALL APS SCHOOL LOCATIONS	14	\$9.92	\$138.88	\$0.00	\$32.02	\$605.64
8/4/2023	20240846	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	GIFT BAGS FOR MONTHLY OF MCKINNEY VENTO YOUTH OUTREACH/ENGAGEMENT AT ALL APS SCHOOL LOCATIONS	2	\$27.99	\$55.98	\$0.00	\$0.00	\$605.64
8/4/2023	20240846	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	CHOCOLATE COINS FOR GIFT BAGS FOR MONTHLY OF MCKINNEY VENTO YOUTH OUTREACH/ENGAGEMENT AT ALL APS SCHOOL LOCATIONS	5	\$36.99	\$184.95	\$0.00	\$0.00	\$605.64
8/4/2023	20240846	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	GRAHAM CRACKERS FOR GIFT BAGS FOR MONTHLY OF MCKINNEY VENTO YOUTH OUTREACH/ENGAGEMENT AT ALL APS SCHOOL LOCATIONS	3	\$40.27	\$120.81	\$0.00	\$0.00	\$605.64

8/4/2023	20240846	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	PRETZELS FOR GIFT BAGS FOR MONTHLY OF MCKINNEY VENTO YOUTH OUTREACH/ENGAGEMENT AT ALL APS SCHOOL LOCATIONS	4	\$18.25	\$73.00	\$0.00	\$0.00	\$605.64
8/15/2023	20240949	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.03112.000	MEAL REQUEST FOR CROSS COUNTRY TRAVELING TO ABQ AREA FOR STATE ON 11/10-11/11 1UP TO 3 MEALS @ \$8.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 30 PEOPLE. **CHECK REQUESTS**	90	\$8.00	\$720.00	\$0.00	\$0.00	\$720.00
8/15/2023	20240948	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.03112.000	MEAL REQUEST FOR CROSS COUNTRY TRAVELING TO GADSDE AREA FOR DISTRICT MEET ON 11/4. 1 MEAL @ \$8.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 50 PEOPLE. **CHECK REQUESTS**	50	\$8.00	\$400.00	\$0.00	\$0.00	\$400.00
8/15/2023	20240947	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.03112.000	MEAL REQUEST FOR CROSS COUNTRY TRAVELING TO ALBQ FOR MEET ON 10/13. 2 MEALS @ \$8.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 50 PEOPLE. **CHECK REQUESTS**	100	\$8.00	\$800.00	\$0.00	\$0.00	\$800.00
8/15/2023	20240946	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.03112.000	MEAL REQUEST FOR CROSS COUNTRY TRAVELING TO ARTESIA FOR MEET ON 10/6. 1 MEAL @ \$8.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 50 PEOPLE. **CHECK REQUESTS**	50	\$8.00	\$400.00	\$0.00	\$0.00	\$400.00
8/15/2023	20240945	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.03112.000	MEAL REQUEST CROSS COUNTRY TRAVELING TO ROSWELL FOR MEET ON 9/16. 1 MEAL @ \$8.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 50 PEOPLE. **CHECK REQUESTS**	50	\$8.00	\$400.00	\$0.00	\$0.00	\$400.00
8/15/2023	20240944	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.13211.000	MEAL REQUEST FOR JV FOOTBALL TRAVELING TO ROSWELL FOR GAME ON 9/30. 1 MEAL @ \$8.00 PER MEAL PER PERSON, PER MEAL ALLOTMENT, UP TO 50 PEOPLE. **CHECK REQUESTS**	50	\$8.00	\$400.00	\$0.00	\$0.00	\$400.00
8/15/2023	20240943	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.13211.000	MEAL REQUEST FOR JV FOOTBALL TRAVELING TO LOVING FOR GAME ON 8/24. 2 MEALS @ \$8.00 PER MEAL PER PERSON, PER MEAL ALLOTMENT, UP TO 50 PEOPLE. **CHECK REQUESTS**	100	\$8.00	\$800.00	\$0.00	\$0.00	\$800.00
8/22/2023	20241052	BANK OF AMERICA-PURCHASING CARD	25153.2100.53330.2000.046205.0000.00000.000	LODGING FOR 3 NIGHTS AT DRURY INN AND SUITES ALBQ NORTH, 4310 THE 25 WAY, NE ALBQ, NM, AUGUST 22-25, 2022. FOR MELISSA	2	\$589.65	\$1,179.30	\$0.00	\$0.00	\$1,179.30

8/17/2023	20241013	SCOTT, MARCELINA	25153.2100.53330.2000.046205.0000.00000.000	PROFESSIONAL DEVELOPMENT REIMBURSEMENT TO MARCELINA SCOTT FOR MEALS, GAS, PARKING AND OTHER UNFORESEEN TRAVEL EXPENSES, ATTENDING THE STATE REQUIRED MEDICAID SCHOOL-BASED SERVICES FALL TRAINING IN ALBUQUERQUE, NM TRAVELI	1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
8/17/2023	20240999	COLE, MELISSA	25153.2100.53330.2000.046205.0000.00000.000	PROFESSIONAL DEVELOPMENT REIMBURSEMENT TO MELISSA COLE FOR MEALS, GAS, PARKING AND OTHER UNFORESEEN TRAVEL EXPENSES, ATTENDING THE STATE REQUIRED MEDICAID SCHOOL-BASED SERVICES FALL TRAINING IN ALBUQUERQUE, NM TRAVELING	1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
8/4/2023	20240847	STAGES LEARNING	24106.1000.53330.2000.046200.0000.00000.000	INDIVIDUAL STUDENT EVALUATION PROGRAM 1ST SEMESTER (EACH SEMESTER 10 STUDENTS AT \$3900)	1	\$18,106.00	\$18,106.00	\$0.00	\$0.00	\$47,327.00
8/4/2023	20240847	STAGES LEARNING	24106.1000.53330.2000.046200.0000.00000.000	LANGUAGE BUILDER ARIS FULL AUTISM CURRICULUM WITH PROFESSIONAL DEVELOPMENT TRAINING INCLUDING PD TRAVEL FOR ONE PERSON/ONE DAY FOR UP TO 30 ATTENDEES CURRICULUM TO BE US	1	\$6,000.00	\$6,000.00	\$0.00	\$120.00	\$47,327.00
8/4/2023	20240847	STAGES LEARNING	24106.1000.53330.2000.046200.0000.00000.000	LANGUAGE BUILDER: ACADEMIC READINESS INTERVENTION SYSTEM FULL CURRICULUM KIT	1	\$4,995.00	\$4,995.00	\$0.00	\$0.00	\$47,327.00
8/4/2023	20240847	STAGES LEARNING	24106.1000.53330.2000.046200.0000.00000.000	INDIVIDUAL STUDENT EVALUATION PROGRAM 2ND SEMESTER (EACH SEMESTER 10 STUDENTS AT \$3900)	1	\$18,106.00	\$18,106.00	\$0.00	\$0.00	\$47,327.00
8/11/2023	20240899	APS STUDENT NUTRITION	23000.1000.56118.0000.046330.0000.00070.000	CATERING FOR FOOTBALL GAMES ON 08/18, 09/01, 09/28, 10/06, AND 10/20. NOT TO EXCEED \$325.00 PER GAME	5	\$325.00	\$1,625.00	\$0.00	\$0.00	\$1,625.00
8/8/2023	20240869	AMERICAN MEDICAL RESPONSE - ALAMOGORDO	11000.1000.53711.9000.046330.0000.13212.000	STAND BY AMBULANCE SERVICE FOR FOOTBALL GAMES FOR SY 23-24 \$145.00 AN HOUR FOR 1ST HOUR, \$108 FOR ANY HOUR AFTER NOT TO EXCEED \$4,400.00	1	\$4,400.00	\$4,400.00	\$0.00	\$0.00	\$4,400.00
8/2/2023	20240776	EL TORO LOCO GRAPHICS	11000.1000.56119.9000.046330.0000.13312.000	SOCCER BASES FOR BOYS SOCCER PACK OF 6	1	\$398.12	\$398.12	\$0.00	\$0.00	\$2,570.67
8/2/2023	20240776	EL TORO LOCO GRAPHICS	11000.1000.56118.9000.046330.0000.13312.000	GOAL KEEPER GLOVES FOR BOYS SOCCER SIZE 10	2	\$95.09	\$190.18	\$0.00	\$0.00	\$2,570.67
8/2/2023	20240776	EL TORO LOCO GRAPHICS	11000.1000.56118.9000.046330.0000.13312.000	MLS SIZE 5 SOCCER BALLS FOR BOYS SOCCER 40 PACK	1	\$955.17	\$955.17	\$0.00	\$0.00	\$2,570.67
8/2/2023	20240776	EL TORO LOCO GRAPHICS	11000.1000.56118.9000.046330.0000.13312.000	SOCCER SOCKS FOR BOYS SOCCER 40 WHITE 40 BLACK	80	\$12.84	\$1,027.20	\$0.00	\$0.00	\$2,570.67
8/8/2023	20240865	CHAPARRAL SANITATION	11000.1000.54620.9000.046330.0000.00000.000	PORTA POTTIES FOR FOOTBALL SEASON 23- AUGUST 1TH THRU NOVEMBER 3 \$100.00 PER UNIT, 4 UNITS @ \$100.00 PER UNIT. NOT TO EXCEED \$1500.00	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00

8/29/2023	20241200	PRAXAIR DISTRIBUTION INC	13000.2700.54620.0000.046370.0000.00000.000	CYLINDER RENT, \$0.60 PER DAY FOR FLEET MAINTENANCE, FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	62	\$0.64	\$39.68	\$0.00	\$0.00	\$553.68
8/29/2023	20241200	PRAXAIR DISTRIBUTION INC	13000.2700.56216.0000.046370.0000.00000.000	WELDING SUPPLIES AND CONSUMABLES FOR FLEET MAINTENANCE, FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$553.68
8/29/2023	20241200	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.00000.000	SAFETY AND ENVIROMENTAL FEE FOR FLEET MAINTENANCE, FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$14.00	\$14.00	\$0.00	\$0.00	\$553.68
8/29/2023	20241169	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 SEPTEMBER SCHOOL YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$4,000.00
8/29/2023	20241169	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 SEPTEMBER SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00
8/29/2023	20241207	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 SEPTEMBER SCHOOL YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$4,000.00
8/29/2023	20241207	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 SEPTEMBER SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00
8/29/2023	20241215	CASA TOY, LLC	13000.2700.54313.0000.046370.0000.00000.000	MAINTENANCE AND REPAIR SERVICES AS NEEDED FORFLEET MAINTENANCE FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
8/29/2023	20241174	ALAMO PAINT & GLASS	13000.2700.54313.0000.046370.0000.00000.000	WINDSHIELD AND WINDOW REPAIRS FORFLEET MAINTANCE FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
8/29/2023	20241191	TILLERY CHEVROLET, GMC. INC.	13000.2700.56216.0000.046370.0000.00000.000	TILLERY DEALERSHIP PARTS, FOR FLEET MAINTENANCE, FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
8/29/2023	20241208	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 SEPTEMBER SCHOOL YEAR 2023-2024	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
8/29/2023	20241197	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 SEPTEMBER SCHOOL YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
8/29/2023	20241181	NEUDORF ENTERPRISES, LLC	13000.2700.56118.0000.046370.0000.00000.000	FOR SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,750.00
8/29/2023	20241181	NEUDORF ENTERPRISES, LLC	13000.2700.56216.0000.046370.0000.00000.000	PARTS AND MAINTENANCE SUPPLIES FOR FLEET MAINTENANCE, FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,750.00

8/29/2023	20241181	NEUDORF ENTERPRISES, LLC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$7,750.00
8/29/2023	20241214	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 SEPTEMBER SCHOOL YEAR 2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$6,750.00
8/29/2023	20241214	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$6,750.00
8/29/2023	20241190	BORDER INTERNATIONAL TRUCKS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$7,750.00
8/29/2023	20241190	BORDER INTERNATIONAL TRUCKS	13000.2700.56216.0000.046370.0000.00000.000	PARTS, MAINTENANCE SUPPLIES AND REPAIRS FOR FLEET MAINTENANCE FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,750.00
8/29/2023	20241190	BORDER INTERNATIONAL TRUCKS	13000.2700.56118.0000.046370.0000.00000.000	FOR SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,750.00
8/30/2023	20241232	QUADIENT, INC.	11000.2500.54620.0000.046215.0000.00000.000	ANNUAL METER RENTAL FOR MAIL ROOM METER MACHINE MODEL TR-265 FOR SCHOOL YEAR 2023-2024, USED BY THE DISTRICT MAIL COURIER. FEDERAL ID NUMBER 94-2388882. SOLE SOURCE.	1	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00
8/29/2023	20241217	LONGHORN DISTRIBUTING	13000.2700.56118.0000.046370.0000.00000.000	SOAP AND CLEANING SUPPLIES FOR SEPTEMBER SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
8/29/2023	20241217	LONGHORN DISTRIBUTING	13000.2700.56118.0000.046370.0000.00000.000	SERVICES ON THE CAR WASH FOR SEPTEMBER SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
8/29/2023	20241206	MICHAEL CALKINS	13000.2700.56118.0000.046370.0000.00000.000	MISCELLANEOUS TOOLS AND TOOL STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
8/29/2023	20241168	VISION (FORD/LINCOLN/MERCURY)	13000.2700.54313.0000.046370.0000.00000.000	FORD DEALERSHIP PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
8/29/2023	20241182	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	CNOS 55GL NON HAZ SEMI SLDS, FOR SEPTEMBER SCHOOL YEAR 2023-2024 FOR OSHA	1	\$50.00	\$50.00	\$0.00	\$0.00	\$1,050.00
8/29/2023	20241182	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	FEE, OIL SERVICE/STOP NONPREQUAL CRANKC FOR SEPTEMBER SCHOOL YEAR 2023-2024 FOR OSHA	1	\$200.00	\$200.00	\$0.00	\$0.00	\$1,050.00
8/29/2023	20241182	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	USED OIL RECYCLE AUTOMOTIVE OIL PRICE PER GALLON FOR SEPTEMBER FOR SCHOOL YEAR 2023-2024 FOR OSHA	1	\$800.00	\$800.00	\$0.00	\$0.00	\$1,050.00
8/29/2023	20241183	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 SEPTEMBER SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00

8/29/2023	20241201	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 SEPTEMBER SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
8/29/2023	20241201	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 SEPTEMBER FOR SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,500.00
8/29/2023	20241198	54 TOWING CORP	13000.2700.53711.0000.046370.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS AND CALLS FOR FLEET MAINTENANCE, FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
8/29/2023	20241216	CASA CHEVROLET BUICK GMC LLC	13000.2700.54313.0000.046370.0000.00000.000	CASA DEALERSHIP PARTS, FOR FLEET MAINTENANCE FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
8/29/2023	20241205	BORDER RECAPPING LLC	13000.2700.56215.0000.046370.0000.00000.000	TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
8/29/2023	20241165	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 SEPTEMBER SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
8/29/2023	20241176	ALAMO TIRE SERVICE	13000.2700.56215.0000.046370.0000.00000.000	TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
8/29/2023	20241213	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 SEPTEMBER SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
8/29/2023	20241212	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 AUGUST SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
8/29/2023	20241162	NAPA AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
8/29/2023	20241162	NAPA AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZ FOR FLEET MAINTENANCE FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
8/29/2023	20241162	NAPA AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS AND STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF SEPTEMBER FOR SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
8/29/2023	20241185	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 SEPTEMBER SCHOOL YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00

8/29/2023	20241192	O'REILLY AUTOMOTIVE INC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZ FOR FLEETMAINTENANCE FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
8/29/2023	20241192	O'REILLY AUTOMOTIVE INC	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS AND STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF SEPTEMBER FOR SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00
8/29/2023	20241192	O'REILLY AUTOMOTIVE INC	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
8/24/2023	20241125	ADVANCE AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS AND STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF SEPTEMBER FOR SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00
8/24/2023	20241125	ADVANCE AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZ FOR FLEETMAINTENANCE FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
8/24/2023	20241125	ADVANCE AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00