Image: space	Freight Amoun \$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0
Incl Incl <th< th=""><th>\$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0</th></th<>	\$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0
Image: series of the	\$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0
Image: series of the	\$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0
Image: series Image: s	\$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0
Acting Superint Federation and the second	\$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0
Prob Result Result <td>\$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0</td>	\$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0
Mark School Summit in BERNAULLO, NM, NOVEMBER 13-15, 2021 597 Mark of AMERICA-PURCHASING CARD 11000.2600.53330.0000.046225.0000.0000.02 LDDGING FOR DEPUTY SUPERINTENDENT 2022 Mark of AMERICA-PURCHASING CARD Mark of AMERICA-PURCHASING CARD Mark of AMERICA-PURCHASING CARD S500.00 S500.00<	\$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0
9/29/2023 20241359 BANK OF AMERICA-PURCHASING CARD 1000 2600 5330 0000.046225 0000 00000000 ERNAILLIO, NN, NOVEMBER 13-15, 20241597 0 5500.00	\$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0
9/29/2023 20241557 BANK OF AMERICA-PURCHASING CARD 11000 2600 53330.0000.046225.0000.0000.000 C023 CDOBING FOR DEPUTY SUPERINTERDENT 1 5500.00 \$500	\$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0
9/29/2023 20241597 BANK OF AMERICA-PURCHASING CARD 11000.2600.53330.0000.046225.0000.0000.000 COLLER TAGLE 1 \$500.00 \$500.00 9/29/2023 20241597 BANK OF AMERICA-PURCHASING CARD 11000.2600.53330.0000.046225.0000.0000.000 HEALTH SERVICTS USA PATCH 1 \$500.00 \$500.00 \$0.00 9/29/2023 20241597 BANK OF AMERICA-PURCHASING CARD 11000.2600.53330.0000.046225.0000.0000.000 HEALTH SERVICTS USA PATCH 1 \$500.00 \$500.00 \$0.00 9/29/2023 20241597 BANK OF AMERICA-PURCHASING CARD 11000.2600.53330.0000.046225.0000.0000.000 ANTHONY LOPEZ 1 \$500.00 \$500.00 \$0.00 9/29/2023 20241597 BANK OF AMERICA-PURCHASING CARD 11000.2600.53330.0000.046225.0000.0000.000 ANTHONY LOPEZ 1 \$500.00 \$500.00 \$0.00 9/29/2023 20241596 ALDAY, ANNA 27552.1000.53330.1010.046000.0000.0000.0000 ON SPETIMERE 7.7 .23.202 1 \$1,070.00 \$1,070.00 \$0.00 9/29/2023 20241596 ALDAY, ANNA 27552.1000.53330.1010.046000.0000.00000.0000 ON SPETEMBER 7.7 .23.2023 1 <	\$0.00 \$2,0 \$0.00 \$2,0 \$0.00 \$2,0
9/29/2023 20241597 BANK OF AMERICA-PURCHASING CARD 11000.2600.53330.0000.046225.0000.0000.000 COLLEEN TAGLE 1 5500.00 \$500.00 <t< td=""><td>\$0.00 \$2,0 \$0.00 \$2,0</td></t<>	\$0.00 \$2,0 \$0.00 \$2,0
y229/2023 20241597 BANK OF AMERICA-PURCHASING CARD 11000.2600.53330.0000.046225.0000.00000.00 HALTH SERVICES LISA PATCH 1 S500.00 S500.00 S500.00 S00.00 9/29/2023 20241597 BANK OF AMERICA-PURCHASING CARD 11000.2600.53330.0000.046225.0000.00000.00 ANTHONY LOPEZ 1 \$500.00	\$0.00 \$2,0 \$0.00 \$2,0
9/29/2023 20241597 BANK OF AMERICA-PURCHASING CARD 1000.2600.53330.0000.046225.0000.0000.000 HEALTH SERVICES USA PATCH 1 \$500.00 \$500.00 \$00.0 9/29/2023 20241597 BANK OF AMERICA-PURCHASING CARD 1000.2600.53330.0000.046225.0000.0000.000 ANTHOVL OPEZ 1 \$500.00 \$500.00 \$0.00 9/29/2023 20241597 BANK OF AMERICA-PURCHASING CARD 1000.2600.53330.0000.046225.0000.0000.000 ANTHOVL OPEZ 1 \$500.00 \$500.00 \$0.00 \$0.00 9/29/2023 20241597 BANK OF AMERICA-PURCHASING CARD 1000.2600.53330.0000.046225.0000.0000.000 ANTHOVL OPEZ 1 \$500.00 \$500.00 \$0.00 9/29/2023 20241597 BANK OF AMERICA-PURCHASING CARD 27552.1000.53330.1010.046000.0000.0000.000 ON SEPTEMBER 27 -29, 2023 1 \$1,070.00 \$1,070.00 \$0.00 9/29/2023 20241596 ALDAY, ANNA 27552.1000.53330.1010.046003.0000.00000.000 ON SEPTEMBER 27 -29, 2023 1 \$1,070.00 \$1,070.00 \$1,070.00 \$1,070.00 \$1,070.00 \$1,070.00 \$1,070.00 \$1,070.00 \$1,070.00 \$1,070.00 \$1,070.00 \$1,070.00 \$1,000.00 \$1,000.00	\$0.00 \$2,0
9/29/2023 20241597 BANK OF AMERICA-PURCHASING CARD 11000.2600.53330.0000.046225.0000.00000.000 LODGING FOR SECURITY STAFF OFFICER ANTHONY LOPEZ 1 5500.00 \$500.00 \$0.00 9/29/2023 20241597 BANK OF AMERICA-PURCHASING CARD 11000.2600.53330.0000.046225.0000.00000.000 REIMBURSEMENT FOR MEALS/GAS/UNPCRSEEN EXPENSES AND LODGING FOR XEAV TO ATTEND THE BEST PRACTICE AND INNOVATION CONFERENCE 2023 IN SALT LAKE, UTAH \$1,070.00 \$1,070.00 \$1,070.00 \$0.00 9/29/2023 20241596 ALDAY, ANNA 27552.1000.53330.1010.046000.0000.00000.0000 ON SEPTIMER 27.29, 2023 1 \$1,070.00 \$1,070.00 \$0.00 9/29/2023 20241596 ALDAY, ANNA 27552.1000.53330.1010.046000.0000.00000.0000 ON SEPTIMER 27.29, 2023 1 \$1,070.00 \$1,070.00 \$0.00 9/29/2023 20241596 ALDAY, ANNA 27552.1000.53330.1010.046000.0000.0000 ON SEPTIMER 27.29, 2023 1 \$1,070.00 \$1,070.00 \$0.00 9/29/2023 20241591 VERDACITY, LLC 31701.4000.53414.0000.046033.0000.00000.000 UNDER \$60K 1 \$38,799.94 \$38,799.94 \$0.00 9/29/2023 20241550	\$0.00 \$2,0
9/29/2023 20241597 BANK OF AMERICA-PURCHASING CARD 11000.2600.53330.0000.046225.0000.00000.00 ANTHONY LOPEZ 1 \$50.00 \$50.00 \$0.0 9/29/2023 20241596 ALDAY, ANNA 27552.1000.53330.1010.046000.0000.0000 REIMBURSEMENT FOR MEALS/GAS/UNFORSEEN EXPENSES AND LODGING ANN ALDAY TO ATTEND THE BEST PRACTICE AND INNOVATION CONFERENCE 2023 IN SALT LAKE, UTAH \$1,070.00 \$1,070.00 \$1,070.00 \$0.00 9/29/2023 20241596 ALDAY, ANNA 27552.1000.53330.1010.046000.0000.0000.000 ON SEPTEMBER 27 - 29, 2023 1 \$1,070.00 \$1,070.00 \$0.00 9/29/2023 20241596 ALDAY, ANNA 27552.1000.53330.1010.046000.0000.0000.000 ON SEPTEMBER 27 - 29, 2023 1 \$1,070.00 \$1,070.00 \$0.00 9/29/2023 20241596 ALDAY, ANNA 27552.1000.53330.1010.046000.0000.0000 ON SEPTEMBER 27 - 29, 2023 1 \$1,070.00 \$1,070.00 \$0.00 9/29/2023 20241591 VERDACITY, LLC 31701.4000.53414.0000.046033.0000.00000.000 UNER \$60K 1 \$38,799.94 \$0.00 9/29/2023 20241550 WAL-MART SUPER CENTER 24113.1000.56118.0000.046220.0000.0000.000 HOMELESS YOUTH AT ALL APS SCHOOLS 1 \$1,000.00 <td< td=""><td></td></td<>	
9/29/2023 20241596 ALDAY, ANNA 27552.1000.53330.1010.046000.0000.00000.0000 REIMBURSEMENT FOR MEALS/GAS/UNFORSEEN EXPENSES AND LODGING ANN ALDAY TO ATTEND THE BEST PRACTICE AND INNOVATION CONFERENCE 2023 IN SALI LAKE, UTAH \$1,070.00 \$1,070.00 \$0.00 9/29/2023 20241596 ALDAY, ANNA 27552.1000.53330.1010.046000.0000.00000.0000 OM SEPTEMBER 27 - 29, 2023 1 \$1,070.00 \$0.00 9/29/2023 20241596 ALDAY, ANNA 27552.1000.53330.1010.046000.0000.00000.0000 OM SEPTEMBER 27 - 29, 2023 1 \$1,070.00 \$0.00 9/29/2023 20241591 VERDACITY, LIC 31701.4000.53414.0000.046033.0000.00000.000 PROFESSIONAL SERVICES VELL CONSULTING FOR CMS PLEASE SEE ATTACHED PROPOSAL FOR ENTIRE SOW COST INCLUDES ESTIMATED REIMBURSABLE FEES AND NMGRT PROCURED BY PROFESSIONAL SERVICES 1 \$38,799.94 \$38,799.94 \$0.00 9/29/2023 20241591 VERDACITY, LLC 31701.4000.54118.0000.046220.0000.00000.000 UNDER \$60K 1 \$38,799.94 \$30.00 9/29/2023 20241550 WAL-MART SUPER CENTER 24113.1000.56118.0000.046220.0000.00000.000 EMERGENCY FOOD SUPPLY FOR HOMELESS YOUTH AT ALL APS SCHOOLS 1 \$1,000.00 \$0.00 9/29/2023 20	
MAEALS/GAS/UNFORSEEN EXPENSES AND LODGING ANN ALDAY TO ATTEND THE BEST PRACTICE AND INNOVATION CONFERENCE 2023 IN SALT LAKE, UTAH I S1,070.00 \$1,070.00 \$0.00 9/29/2023 20241596 ALDAY, ANNA 27552.1000.53330.1010.046000.0000.0000 ON SEPTEMBER 27 - 29, 2023 1 \$1,070.00 \$1,070.00 \$0.00 9/29/2023 20241596 ALDAY, ANNA S152.1000.53330.1010.046000.0000.0000 ON SEPTEMBER 27 - 29, 2023 1 \$1,070.00 \$1,070.00 \$0.00 9/29/2023 20241596 ALDAY, ANNA S1001.000.0000.0000.0000 ON SEPTEMBER 27 - 29, 2023 1 \$1,070.00 \$1,070.00 \$0.00 9/29/2023 20241591 VERDACITY, LLC 3101.4000.53414.0000.046033.0000.00000 UNDER SEOK 1 \$38,799.40 \$38,799.40 \$0.00 9/29/2023 20241591 VERDACITY, LLC 3101.4000.53414.0000.046033.0000.0000.000 UNDER SEOK 1 \$38,799.40 \$38,799.40 \$0.00 9/29/2023 20241595 WAL-MART SUPER CENTER 24113.1000.56118.0000.046220.0000.0000.000 UNDER SEOK 1 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,00	\$0.00 \$1,0
MAEALS/GAS/UNFORSEEN EXPENSES AND LODGING ANN ALDAY TO ATTEND THE BEST PRACTICE AND INNOVATION CONFERENCE 2023 IN SALT LAKE, UTAH I S1,070.00 \$1,070.00 \$0.00 9/29/2023 20241596 ALDAY, ANNA 27552.1000.53330.1010.046000.0000.0000 ON SEPTEMBER 27 - 29, 2023 1 \$1,070.00 \$1,070.00 \$0.00 9/29/2023 20241596 ALDAY, ANNA S152.1000.53330.1010.046000.0000.0000 ON SEPTEMBER 27 - 29, 2023 1 \$1,070.00 \$1,070.00 \$0.00 9/29/2023 20241596 ALDAY, ANNA S1001.000.0000.0000.0000 ON SEPTEMBER 27 - 29, 2023 1 \$1,070.00 \$1,070.00 \$0.00 9/29/2023 20241591 VERDACITY, LLC 3101.4000.53414.0000.046033.0000.00000 UNDER SEOK 1 \$38,799.40 \$38,799.40 \$0.00 9/29/2023 20241591 VERDACITY, LLC 3101.4000.53414.0000.046033.0000.0000.000 UNDER SEOK 1 \$38,799.40 \$38,799.40 \$0.00 9/29/2023 20241595 WAL-MART SUPER CENTER 24113.1000.56118.0000.046220.0000.0000.000 UNDER SEOK 1 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,00	\$0.00 \$1,0
9/29/2023 2024159 ALDAY, ANNA 27552.1000.53330.1010.046000.0000.0000 CONFRENCE 2023 IN SALT LAKE, UTAH 51,070.00 51,070.00 50.00 9/29/2023 2024159 ALDAY, ANNA 27552.1000.53330.1010.046000.0000.0000 ONSPTEMBER 27 - 29,2023 1 \$1,070.00 \$1,070.00 \$0.00 9/29/2023 2024159 ALDAY, ANNA 27552.1000.53330.1010.046000.0000.0000 PROFESSIONAL SERVICES WELL PROFESSIONAL SERVICES WELL \$1,070.00	\$0.00 \$1,0
9/29/2023 2024159 ALDAY, ANNA 27552.1000.53330.1010.046000.0000.0000 ON SEPTEMBER 27-29, 2023 1 \$1,070.00 \$1,070.00 \$0.00 9/29/2023 2024159 ALDAY, ANNA S1,070.00 \$1,070.00 \$1,070.00 \$1,070.00 \$0.00 9/29/2023 2024159 ALDAY, ANNA S1,070.00 \$1,070.00 <td< td=""><td>\$0.00 \$1,0</td></td<>	\$0.00 \$1,0
9/29/2023 20241596 ALDAY, ANNA 27552.1000.53330.010.046000.0000.0000 ON SEPTEMBER 27 - 29, 2023 1 \$1,070.00 \$1,070.00 \$0.00 9/29/2023 20241596 ALDAY, ANNA 27552.1000.53330.010.046000.0000.0000.000 ON SEPTEMBER 27 - 29, 2023 1 \$1,070.00 \$1,070.00 \$0.00 9/29/2023 20241596 ALDAY, ANNA ANA	\$0.00 \$1,0
9/29/2023 20241596 ALDAY, ANNA 2752.1000.53330.1010.046000.0000.0000 ON SEPTEMBER 27 - 29, 2023 1 \$1,070.00 \$1,070.00 \$0.00 PROFESSIONAL SERVICES WELL CONSULTING FOR CMS PLEASE SEE ATTACHED PROPOSAL FOR ENTIRE SOW COST INCLUDES ESTIMATED REIMBURSABLE SFEES AND NMGRT PROCURED BY PROFESSIONAL SERVICES - <t< td=""><td>\$0.00 \$1,0</td></t<>	\$0.00 \$1,0
PROFESSIONAL SERVICES WELL CONSULTING FOR CMS PLEASE SEE ATTACHED PROPOSAL FOR ENTIRE SOW COST INCLUDES ESTIMATED PROCURED BY PROFESSIONAL SERVICESPROFESSIONAL SERVICES WELL CONSULTING FOR CMS PLEASE SEE ATTACHED PROPOSAL FOR ENTIRE SOW COST INCLUDES ESTIMATED PROCURED BY PROFESSIONAL SERVICESPROFESSIONAL SERVICES PROCURED BY PROFESSIONAL SERVICES9/29/202320241591VERDACITY, LLC31701.4000.53414.0000.046033.0000.0000UNDER \$60K1\$38,799.94\$38,799.94\$0.009/29/202320241591VERDACITY, LLC31701.4000.56118.0000.046023.0000.0000.000UNDER \$60K1\$1,000.00\$0.009/29/20232024150WAL-MART SUPER CENTER24113.1000.56118.0000.046220.0000.0000.000EMERGENCY FOOD SUPPLY FOR HOMELESS YOUTH AT ALL APS SCHOOLS1\$1,000.00\$0.009/29/202320241581NM MUSIC EDUCATORS ASSOCIATION11000.1000.53711.1010.046185.0000.00151.015CHOIR6\$44.00\$264.00\$0.00	\$0.00 \$1,0
Image: bit image:	
ATTACHED PROPOSAL FOR ENTIRE SOW COST INCLUDES ESTIMATED REIMBURSABLE FEES AND NMGRT PROCURED BY PROFESSIONAL SERVICESImage: Constant of the state of	
Subscription </td <td></td>	
9/29/2023 20241591 VERDACITY, LLC 31701.4000.53414.0000.046033.0000.0000 VERDACITY, LLC \$38,799.94 \$38,799.94 \$0.00 9/29/2023 20241550 VAL-MART SUPER CENTER 24113.1000.56118.0000.046220.0000.0000 Weight and the second and the	
9/29/202320241591VERDACITY, LLC31701.4000.53414.0000.046033.0000.00000.000PROCURED BY PROFESSIONAL SERVICES UNDER \$60K1\$38,799.94\$38,799.94\$30.009/29/20232024150WAL-MART SUPER CENTER24113.1000.56118.0000.046220.0000.0000EMERGENCY FOOD SUPPLY FOR HOMELESS YOUTH AT ALL APS SCHOOLS1\$1,000.00\$1,000.00\$0.009/29/20232024150WAL-MART SUPER CENTER24113.1000.56118.0000.046220.0000.0000EMERGENCY FOOD SUPPLY FOR HOMELESS YOUTH AT ALL APS SCHOOLS1\$1,000.00\$1,000.00\$0.009/29/20232024150WAL-MART SUPER CENTER24113.1000.56118.0000.046220.0000.0000EMERGENCY FOOD SUPPLY FOR HOMELESS YOUTH AT ALL APS SCHOOLS\$1,000.00\$1,000.00\$0.009/29/20232024150WAL-MART SUPER CENTER11000.1000.53711.1010.046185.0000.00151.015CHOIR6\$44.00\$264.00\$0.00	
9/29/2023 20241591 VERDACITY, LLC 31701.4000.53414.0000.046033.0000.00000.000 UNDER \$60K 1 \$38,799.94 \$0.00 9/29/2023 20241590 WAL-MART SUPER CENTER 24113.1000.56118.0000.046220.0000.0000 \$MERGENCY FOOD SUPPLY FOR HOMELESS YOUTH AT ALL APS SCHOOLS 1 \$1,000.00 \$1,000.00 \$0.000 \$0.000 9/29/2023 20241501 WAL-MART SUPER CENTER 24113.1000.56118.0000.046220.0000.0000 \$100.1000.55111.010.046185.0000.00150.000 \$100.1000.55711.010.046185.0000.00151.015 \$1000.1000.55711.010.046185.0000.00151.015 \$1000.1000.55711.1010.046185.0000.00151.015 \$1000.1000.55711.010.046185.0000.00151.015 \$1000.1000.55711.010.046185.0000.00151.015 \$1000.1000.55711.010.046185.0000.00151.015 \$1000.1000.55711.010.046185.0000.00151.015 \$1000.1000.55711.010.046185.0000.00151.015 \$1000.1000.55711.010.046185.0000.00151.015 \$1000.1000.55711.010.046185.0000.00151.015 \$1000.1000.55711.010.046185.0000.00151.015 \$1000.1000.55711.010.046185.0000.00151.015 \$1000.1000.55711.010.046185.0000.00151.015 \$1000.1000.55711.010.046185.0000.00151.015 \$1000.1000.55711.010.046185.0000.00151.015 \$1000.1000.55711.010.046185.0000.00151.015 \$1000.1000.55711.010.046185.0000.00151.015 \$1000.1000.55711.010.046185.0000.00151.015 \$1000.1000.55711.010.046185.0000.00151.015 \$1000.1000.55711.010.046185.0000.00151.015 \$1000.1000.55711.010.046185.0000.00151.015 \$1000.10	
9/29/2023 20241550 WAL-MART SUPER CENTER 24113.1000.56118.0000.046220.0000.0000 EMERGENCY FOOD SUPPLY FOR HOMELESS YOUTH AT ALL APS SCHOOLS 1 \$1,000.00 \$0.00 9/29/2023 20241550 WAL-MART SUPER CENTER 24113.1000.56118.0000.046220.0000.00000.000 EMERGENCY FOOD SUPPLY FOR HOMELESS YOUTH AT ALL APS SCHOOLS 1 \$1,000.00 \$0.00 9/29/2023 20241581 NM MUSIC EDUCATORS ASSOCIATION 11000.1000.53711.1010.046185.0000.00151.015 CHOIR 6 \$44.00 \$264.00 \$0.00	
9/29/2023 20241550 WAL-MART SUPER CENTER 2413.1000.56118.0000.046220.0000.0000 HOMELESS YOUTH AT ALL APS SCHOOLS 1 \$1,000.00 \$1,000.00 \$0.00 B REGISTRATION FOR STUDENT ALL STATE REGISTRATION FOR STUDENT ALL STATE HOMELESS YOUTH AT ALL APS SCHOOLS HOMELESS YOUTH AT ALL APS SCHOOLS </td <td>\$0.00 \$38,7</td>	\$0.00 \$38,7
9/29/2023 20241550 WAL-MART SUPER CENTER 2413.1000.56118.0000.046220.0000.0000 HOMELESS YOUTH AT ALL APS SCHOOLS 1 \$1,000.00 \$1,000.00 \$0.00 B REGISTRATION FOR STUDENT ALL STATE REGISTRATION FOR STUDENT ALL STATE HOMELESS YOUTH AT ALL APS SCHOOLS HOMELESS YOUTH AT ALL APS SCHOOLS </td <td></td>	
Product Registration for student all state Product	
9/29/2023 20241581 NM MUSIC EDUCATORS ASSOCIATION 11000.1000.53711.1010.046185.0000.00151.015 AUDITIONS ON 10/17/2023 FOR AHS CHOIR 6 \$44.00 \$264.00 \$0.00	\$0.00 \$1,0
9/29/2023 20241581 NM MUSIC EDUCATORS ASSOCIATION 11000.1000.53711.1010.046185.0000.00151.015 CHOIR 6 \$44.00 \$264.00 \$0.00	
	\$0.00 \$2
REGISTRATION FOR SOLO & ENSEMBLE	
CHOIR FESTIVAL FOR AHS CHOIR ON	
9/29/2023 20241551 NM MUSIC EDUCATORS SOUTHWEST DISTRICT 1 11000.1000.53711.1010.046185.0000.00151.015 10/21/2023 IN LAS CRUCES 30 \$7.00 \$210.00 \$0.00	\$0.00 \$2
PIANO ACCOMPANIST FOR AHS CHOIR	
FROM 10-16 THRU 12/08/2023. NOT TO	
9/29/2023 20241571 BRYANT, GEAVONNA 11000.1000.53711.1010.046185.0000.00151.015 EXCEED \$750.00 1 \$750.00 \$0.00	\$0.00 \$7
REGISTRATION FOR STUDENT ALL STATE	
AUDITIONS ON 10/23/2023 FOR AHS	
9/29/2023 20241580 NM MUSIC EDUCATORS ASSOCIATION 11000.1000.53711.1010.046185.0000.00151.015 CHOIR 4 \$24.00 \$96.00 \$0.00	\$0.00 \$
BUS REQUEST FOR CHOIR TRAVELING TO	
LAS CRUCES FOR SOLO & ENSEMBLE	
9/29/2023 20241548 APS ACTIVITY BUS / ATHLETIC 11000.1000.55817.9000.046185.0000.00151.015 FESTIVAL ON 10/21. 1 \$170.00 \$0.00	\$0.00 \$1
REIMBURSEMENTS ON GAS, FOOD AND	
UNFORSEEN COST TO ATTEND NMPPA	
FALL CONFERENCE IN ALBUQUERQUE,	
9/29/2023 20241570 BOUMA, CARMEN MARIE 11000.2500.53330.0000.046350.0000.0000.000 NM ON OCT 24-27, 202 1 \$350.00 \$0.00	
SUBURBAN REQUEST FOR JV FOOTBALL	\$0.00 \$3
COACHES TRAVELING TO LAS CRUCES FOR	\$0.00 \$3
9/29/2023 20241587 APS VEHICLE USE CHARGE ACCT. 11000.1000.55817.9000.046330.0000.13211.000 GAME ON 10/21/23. 1 \$110.00 \$0.00	\$0.00 \$3

		1	1		r				
				SUPPLIES FOR NURSES OFFICES FOR					
				STUDENT HEALTH CARE SUCH AS					
				VASELINE, TRAVEL DEODERANT,					
				REPLACEMENT BATTERIESFOR					
				EQUIPMENT, SANDWHICH BAGS FOR ICE					
				PACKS & A-Z TAB DIVIDERS FOR RECORDS					
9/29/2023	20241549	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	ORGANIZATION 1	\$205.00	\$205.00	\$0.00	\$0.00	\$405.00
					,				
				COFFEE, CREAMER FOR HUB STAFF &					
				GUESTS VISITING HUB. CLEAR FRAMES TO					
				BE USED BY HUB STAFF FOR VARIOUS					
0/20/2022	20241540	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	POSTERS HUNG AROUND THE BUILDING. 1	\$200.00	\$200.00	\$0.00	\$0.00	\$405.00
9/29/2023	20241549	WAL-WART SUPER CENTER	11000.1000.36118.1010.046220.0000.00000.100		\$200.00	\$200.00	ŞU.UU	ŞU.UU	\$405.00
0/20/2022	20241560	GRONEWOLD, JOANNE	11000.1000.53330.1010.046220.0000.24186.000	REIMBURSEMENT FOR ONLINE BLS & INSTRUCTOR COURSES	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
9/29/2025	20241509	GRONEWOLD, JOANNE	11000.1000.33330.1010.046220.0000.24188.000		\$80.00	\$80.00	ŞU.UU	ŞU.UU	\$80.00
				GENERAL REFRIGERATION SUPPLIES AND					
				MATERIALS FOR DAILY AND					
				PREVENTATIVE WORK ORDERS					
				SUBMITTED TO THE MAINTENANCE					
				DEPARTMENT FOR THE MONTH OF ,					
9/29/2023	20241567	UNITED REFRIGERATION	31701.4000.56118.0000.046341.0000.00501.000	OCTOBER, 2023. 1	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00
				OXYGEN, NITROGEN, ACETYLENE					
				CYLINDER LEASE, RENEWALS AND REFILLS					
				FOR WELDING EQUIPMENT AND					
				WELDING SUPPLIES FOR WORK ORDERS					
				SUBMITTED TO MAINTENANCE					
				DEPARTMENT AND IN HOUSE PROJECTS					
9/29/2023	20241575	AIRGAS USA	31701.4000.56118.0000.046341.0000.00501.000	FOR MONTH OF , OCTOBER, 2023.	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
5/25/2023	202413/3		51, 51, 4000, 50110, 0000, 040541, 0000, 00501, 000	PAINT AND GLASS SUPPLIES NEEDED FOR	Ş400.00	Ş400.00		U	Ş400.00
				DAILY AND PREVENTATIVE WORK					
				ORDERS SUBMITTED TO MAINTENANCE					
0 /00 /0000	20244555			DEPARTMENT FOR THE MONTH OF	40 F00 00	63 500 63	ć0.00	¢0.00	¢2 500 65
9/29/2023	20241557	ALAMO PAINT & GLASS	31701.4000.56118.0000.046341.0000.00501.000	OCTOBER, 2023. 1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
				ELECTRICAL SUPPLIES NEEDED FOR DAILY					
				AND PREVENTATIVE WORK ORDERS					
				SUBMITTED TO THE MAINTENANCE					
				DEPARTMENT FOR THE MONTH OF					
9/29/2023	20241556	CONSOLIDATED ELECTRICAL DIST. aka CED	31701.4000.56118.0000.046341.0000.00501.000	OCTOBER, 2023. 1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				PLUMBING, HEATING AND COOLING					
				PARTS FOR DAILY AND PREVENTATIVE					
				WORK ORDERS SUBMITTED TO THE					
				MAINTENANCE DEPARTMENT FOR THE					
9/29/2023	20241579	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046341.0000.00501.000	MONTH OF OCTOBER, 2023. 1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
2, 23, 2023					÷ 1,000.00	+ .,200.00	+ 5100	+ 5.00	+ .,
				HVAC-HEATING AND COOLING SUPPLIES					
				FOR DAILY AND PREVENTATIVE WORK					
				ORDERS SUBMITTED TO THE					
0 /00 /0000	20244552			MAINTENANCE DEPARTMENT FOR THE	64 F00 00	64 500 60	ć0.00	¢0.00	64 500 65
9/29/2023	20241562	JOHNSTONE SUPPLY - LAS CRUCES	31701.4000.56118.0000.046341.0000.00501.000	MONTH OF , OCTOBER, 2023. 1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
				KEY AND LOCK SUPPLIES AND MATERIALS					
				NEEDED FOR DAILY AND PREVENTATIVE					
				WORK ORDERS SUBMITTED TO THE					
				MAINTENANCE DEPARTMENT FOR THE					
9/29/2023	20241582	LOCK SHOP	31701.4000.56118.0000.046341.0000.00501.000	MONTH OF , OCTOBER, 2023. 1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00

<u>г</u>										1
				PLUMBING, HEATING AND COOLING						
				PARTS FOR DAILY AND PREVENTATIVE						
				WORK ORDERS SUBMITTED TO THE						
				MAINTENANCE DEPARTMENT FOR THE						
9/29/2023	20241564	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046341.0000.00501.000	MONTH OF OCTOBER, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				GENERAL MATERIALS AND SUPPLIES TO						
				REPAIR LAWN MOWERS, WEED EATERS,						
				ETC. WITHIN THE DISTRICT FOR THE						
9/29/2023	20241553	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046341.0000.00501.000	MONTH OF OCTOBER, 2023.	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
				PAINT AND SUPPLIES FOR USE WITHIN						
				THE DISTRICT BY THE MAINTENANCE						
				STAFF IN THE MONTH OF OCTOBER,						
9/29/2023	20241555	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046341.0000.00501.000	2023.	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
				GENERAL SUPPLIES AND MATERIALS FOR						
				DAILY AND PREVENTATIVE WORK						
				ORDERS SUBMITTED TO THE						
				MAINTENANCE DEPARTMENT FOR THE						
9/29/2023	20241566	HOME DEPOT	31701.4000.56118.0000.046341.0000.00501.000	MONTH OF OCTOBER, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				CONCRETE FOR DAILY AND						
				PREVENTATIVE WORK ORDERS						
				SUBMITTED TO THE MAINTENANCE						
0/20/2022	20241570		21701 4000 56118 0000 046400 0000 0000 000	DEPARTMENT FOR THE MONTH OF ,	1	¢550.00	ć550.00	ć0.00	ć0.00	¢550.00
9/29/2023	20241578	LA LUZ CART AWAY CONCRETE LLC	31701.4000.56118.0000.046400.0000.00000.000	OCTOBER,2023.	1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
				PARTS FOR DISTRICT VEHICLE						
0/20/2022	20241576		21701 4000 56118 0000 046345 0000 00504 000	MAINTENANCE AND/OR REPAIRS FOR THE MONTH OF OCTOBER, 2023.	1	¢1 200 00	\$1,200.00	\$0.00	\$0.00	¢1 200 00
9/29/2023	20241370	ADVANCE AUTO PARTS	31701.4000.56118.0000.046345.0000.00504.000	TIRES/PARTS FOR THE DISTRICT FLEET	1	\$1,200.00	\$1,200.00	ŞU.UU	ŞU.UU	\$1,200.00
				VEHICLES FOR THE MONTH OF OCTOBER,						
9/29/2023	20241558	ALAMO TIRE SERVICE	31701.4000.56118.0000.046345.0000.00504.000	2023	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,100.00
5/25/2025	20241330		51701.4000.50110.0000.040545.0000.00504.000	MONTHLY TIRE SERVICES FOR THE	-	\$2,000.00	\$2,000.00	Ş0.00	Ç0.00	\$2,100.00
				DISTRICT FLEET VEHICLES, BALANCING						
				AND ROTATING FOR THE MONTH OF						
9/29/2023	20241558	ALAMO TIRE SERVICE	31701.4000.54315.0000.046345.0000.00504.000	OCTOBER,, 2023.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$2,100.00
-, -,				PARTS FOR THE DISTRICT VEHICLE						. ,
				MAINTENANCE FOR THE MONTH OF						
9/29/2023	20241547	NAPA AUTO PARTS	31701.4000.56118.0000.046345.0000.00504.000	OCTOBER, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
				MISC CUSTODIAL SUPPLIES FOR USE IN						
				THE DISTRICT SCHOOLS AND BUILDINGS						
9/29/2023	20241563	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046450.0000.00502.000	MONTH OF OCTOBER, 2023.	1	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00
				CUSTODIAL GENERAL MATERIALS AND						
				SUPPLIES TO REPAIR LAWN MOWERS,						
				WEED EATERS, ETC. IN SCHOOLS WITHIN						
				THE DISTRICT FOR THE MONTH OF						
9/29/2023	20241552	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046450.0000.00502.000	OCTOBER, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				REGISTRATION FOR THE FALL LEADERSHIP						
				RALLY TO BE HELD ON OCTOBER 24, 2023						
				IN LAS CRUCES CONVENTION CENTER IN						
- / /				LAS CRUCES, NM. SPONSORS AND						
9/29/2023	20241561	EASTERN NM UNIVERISTY / PORTALES	27502.1000.53711.1010.046015.0000.00000.000	STUDENTS	16	\$40.00	\$640.00	\$0.00	\$0.00	\$640.00
				DRACTICE JERSEVS FOR DOVS SOCCER						
0/20/2022	20244500		22000 1000 56118 0000 046220 0000 12212 000	PRACTICE JERSEYS FOR BOYS SOCCER,	40	64F 00	¢600.00	60.00	¢0.00	¢600.00
9/29/2023	20241590	EL TORO LOCO GRAPHICS	23000.1000.56118.0000.046330.0000.13312.000	SHORT SLEEVE WHITE WITH PRINT	40	\$15.00	\$600.00	\$0.00	\$0.00	\$600.00

				(2) LICS OF CLICKSCAN SOFTWARE, FOR					- 1	
				SPECIAL ED INCLUDING CLICKSCAN						
				TRAINING PORTAL						
				THIS AGREEMENT IS FOR NOV 1, 2023 TO						
				OCT 31, 2024.						
				ALAMOGORDO GROSS RECEIPTS PER NM						
9/29/2023	20241593	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	TAXATION	1	\$396.67	\$396.67	\$31.24	\$0.00	\$427.91
				REIMBURSEMENT FOR MEALS AND ANY						
				UNFORSEEN EXENSES WHILE ATTENDING						
				THE AFRL NM STEM OUTREACH						
				TEACHING TRAINING IN ALBUQUERQUE						
9/29/2023	20241589	GARCIA, KRISTINA J.	24101.1000.53330.1010.046056.0000.00000.000	ON OCTOBER 3-4, 2023.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
				REIMBURSEMENT FOR MEALS AND ANY						
				UNFORSEEN EXENSES WHILE ATTENDING						
				THE AFRL NM STEM OUTREACH						
				TEACHING TRAINING IN ALBUQUERQUE						
9/29/2023	20241584	THATCHER, JANE	24101.1000.53330.1010.046056.0000.00000.000	ON OCTOBER 3-4, 2023.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
5/25/2025	20241504		24101.1000.55550.1010.040050.0000.0000.00			<i></i>	\$100.00	<i></i>	<i>\$0.00</i>	<i>Q100.00</i>
				REIMBURSEMENT FOR MEALS, MILEAGE,						
				PARKING, AND ANY UNFORSEEN EXENSES						
				WHILE ATTENDING THE AFRL NM STEM						
0 /20 /2022	20244505			OUTREACH TEACHING TRAINING IN		6250.00	6250.00	¢0.00	¢0.00	6250.00
9/29/2023	20241595	ALESHIRE, SARAH ASHLEY	24101.1000.53330.1010.046056.0000.00000.000	ALBUQUERQUE ON OCTOBER 3-4, 2023.	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
				REIMBURSEMENT FOR MEALS, MILEAGE,						
				PARKING, AND ANY UNFORSEEN EXENSES						
				WHILE ATTENDING THE AFRL NM STEM						
				OUTREACH TEACHING TRAINING IN						
9/29/2023	20241594	TELLES, CHRISTINE A	24101.1000.53330.1010.046056.0000.00000.000	ALBUQUERQUE ON OCTOBER 3-4, 2023.	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
				FOR THE ALAMOGORDO HIGH SCHOOL STUDENT NUTRITION SERVICES FOOD						
				STATIONS TO ADD WALL GRAPHICS FOR						
9/29/2023	20241554	SHERWIN WILLIAMS CO	21000.3100.56118.0000.046390.0000.00000.000	ADVERTISING.	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
0, 20, 2020							700000		10.00	
				PATCH AND REPAIR DRYWALL,						
				COMPOSITION TILE FLOOR ADHESIVE,						
				JOINT COMPOUND, LUMBER, SCREWS,						
				VINYL WALL COVE BASE COIL, FIR BOARD, DRYWALL CORNER BEAD, DRYWALL JOINT						
				TAPE FOR THE ALAMOGORDO HIGH						
				SCHOOL STUDENT NUTRITION SERVICES						
9/29/2023	20241565	HOME DEPOT	21000.3100.56118.0000.046390.0000.00000.000	FOOD STATIONS TO ADD WALL GR	1	\$1,700.00	\$1,700.00	\$0.00	\$0.00	\$1,700.00
				ROUNDTRIP AIRFARE FOR THE		.,				
				FOLLOWING STAFF MEMBERS TO TRAVEL						
				TO PHOENIX, AZ TO VISIT THE						
				DREAMSCAPE LEARN PROGRAM AT						
				ARIZONA STATE UNIVERSITY, OCTOBER						
				15-17, 2023 PAM RENTERIA COLLEEN						
				TAGLE ROMAN RENTERIA DEBRA						
0/20/2022	20241540		25179 2200 55912 0000 046000 0000 0000 000	ROTTLAND CARRIE ROWE CHRISTINA	13	\$650.00	60 AEO 00	\$0.00	\$0.00	60 AFO 00
9/28/2023	20241540	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.00000.000	ALLEN LODGING FOR AHS INSTRUCTOR DR.	13	\$650.00	\$8,450.00	\$0.00	\$0.00	\$8,450.00
9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.0000.000	CHRISTINA CALENTINE	1	\$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
5, 25, 2025	202 +1333				1	<i>2330.00</i>	÷330.00	40.00	÷0.00	<i>ç,</i> ,000.00

9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.0000.000	LODGING FOR TECHNOLOGY SUPPORT SERVICES, DAX BASH	1 \$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
-,,				LODGING FOR DISTRICT SERVICES		+		7	<i></i>
9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.0000.000	SPECIALIST CASSANDRA ROHWER	1 \$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
				LODGING FOR TECHNOLOGY SUPPORT	4050.00	4050.00	40.00	40.00	47 000 00
9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.0000.000	SERVICES DIRECTOR CHRISTINA ALLEN	1 \$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
				LODGING FOR C & I COORDINATOR					
9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.0000.000	DEBRA ROTTLAND	1 \$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
				LODGING FOR CMS PRINCIPAL MIGUEL					
9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.0000.000	BACA	1 \$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
				LODGING FOR SPED DIRECTOR MELISSA					
9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.0000.000	COLE	1 \$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
				LODGING FOR BOARD MEMBER ANGELA					
9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.0000.000	CADWALLADER	1 \$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
				LODGING FOR ACTING SUPERINTENDENT					
				PAM RENTERIA WHILE VISITING ARIZONA					
				STATE UNIVERSITY DREAMSCAPE LEARN					
				PROGRAM, OCT. 15-17, 2023 IN PHOENIX,					
9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.0000.000	AZ	1 \$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
				LODGING FOR DEPUTY SUPT. COLLEEN					
9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.0000.000	TAGLE	1 \$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
				LODGING FOR DATA & ASSESSMENT					
9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.0000.000	COORDINATOR CARRIE ROWE	1 \$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
				LODGING FOR COORDINATOR JESSICA					
9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.0000.000	LOPEZ	1 \$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
				WEED SPRAYER FIMCO INDUSTRIES PRO					
				SERIES 12 VOLT: 45 GAL TANK CAPACITY:					
				2.2 GPM FLOW RAT, 100 PSI THIS					
				INDUSTRIAL SPRAYER IS FOR THE					
				GROUNDS DEPT TO SPRAY WEEDS					
9/29/2023	20241559	GRAINGER	31701.4000.56119.0000.046335.0000.00503.000	DISTRICT WIDE	1 \$1,034.41	\$1,034.41	\$0.00	\$0.00	\$1,034.41
-,,					- +-,	<i>,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10.00		+-,
				HOTEL LODGING FOR 2 QUEEN ROOMS					
				FOR: CHRISTINE TELLES JANE THATCHER					
				SARAH ALESHIRE KRISTINA GARCIA TO					
				ATTEND THE AFRL NEW MEXICO STEM					
				OUTREADH: MISSION TO MARS TRAINING					
				HELD IN ALBUQUERQUE, NM ON					
0/20/2023	20241588	LA QUINTA - ABQ, MENAUL	24101.1000.53330.1010.046056.0000.0000.000	OCTOBER 4, 2023.	1 \$215.00	\$215.00	\$0.00	\$0.00	\$215.00
5,25,2025	20241300		2 101.1000.55550.1010.040050.0000.0000.000		1 9213.00		U	-0.00	7213.00
				GIFT/SHOPPING BAGS, 100 PC. BLACK TO					
				BE USED TO CARRY/STORE/DELIVER					
9/29/2022	20241592	AMAZON.COMSERVICES, INC	11000.2200.56118.0000.046015.0000.0000.000	STUDENT SET OF EAR PHONES	1 \$59.98	\$59.98	\$0.00	\$0.00	\$59.98
5,25,2025	20241332	A A A A A A A A A A A A A A A A A A A	1000.2200.0010.0000.040013.0000.00000.000	X-ACTO SCHOOL PRO PENCIL SHARPENER	<u> </u>	JJ.J0	-0.00	-0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				TO BE USED FOR AHS TESTING IN					
9/29/2023	20241585	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	OCTOBER	1 \$29.99	\$29.99	\$0.00	\$0.00	\$29.99
.,, _020						<i>,</i> 25.55	+ 0.00	+ 0.00	, <u>2</u> 3.33
				HOTEL ACCOMODATIONS ON OCTOBER					
				15TH - 18TH FOR MICHAEL GERBER TO					
				ATTEND CES' 38TH ANNUAL FACILITY					
				MANAGERS TRAINING WORKSHOP					
				PROGRAM HELD ON OCTOBER 16TH -					
9/26/2022	20241524	EMBASSY SUITES HOTEL - ABQ	11000.2500.53330.0000.046450.0000.0000.000	18TH, IN ALBUQUERQUE, NM	1 \$800.35	\$800.35	\$126.06	\$0.00	\$926.41
5,20,2025	20241324	ENDROST SUITES HOTEL - ABQ	11000.2000.0000.040400.0000.00000.000		1 2000.33	2000.33	J120.00	<u>ان. ن</u>	41.41¢
				PO IS FOR WAREHOUSE & CUSTODIAL					
		EMBASSY SUITES HOTEL - ABQ	11000.2500.53330.0000.046450.0000.0000.000	SUPPLIES TO BE USED DISTRICT WIDE.	1 \$0.00	\$0.00	\$0.00	\$0.00	\$926.41
0/26/2022	202/1524								

		1						1		1
				HOTEL ACCOMODATIONS ON OCTOBER						
				15TH - 18TH FOR ANDREW RAMIREZ TO						
				ATTEND CES' 38TH ANNUAL FACILITY						
				MANAGERS TRAINING WORKSHOP						
				PROGRAM HELD ON OCTOBER 16TH -						
9/26/2023	20241523	EMBASSY SUITES HOTEL - ABQ	11000.2500.53330.0000.046450.0000.00000.000	18TH, IN ALBUQUERQUE, NM	1	\$800.35	\$800.35	\$126.06	\$0.00	\$926.41
				PO IS FOR WAREHOUSE & CUSTODIAL						
9/26/2023	20241523	EMBASSY SUITES HOTEL - ABQ	11000.2500.53330.0000.046450.0000.00000.000	SUPPLIES TO BE USED DISTRICT WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$926.41
				HOTEL ACCOMODATIONS ON OCTOBER						
				15TH - 18TH FOR BUTCH TYLER TO						
				ATTEND CES' 38TH ANNUAL FACILITY						
				MANAGERS TRAINING WORKSHOP						
0/20/2022	20244522			PROGRAM HELD ON OCTOBER 16TH -	1	6000.25	¢000.25	¢120.00	ć0.00	6020.44
9/26/2023 9/26/2023		EMBASSY SUITES HOTEL - ABQ EMBASSY SUITES HOTEL - ABQ	11000.2500.53330.0000.046450.0000.00000.000 11000.2500.53330.0000.046450.0000.00000.000	18TH, IN ALBUQUERQUE, NM HOTEL PARKING FEE	1	\$800.35 \$12.00	\$800.35 \$12.00	\$126.06 \$0.00	\$0.00 \$0.00	\$938.41 \$938.41
5/20/2025	20241322		11000.2300.33330.0000.040430.0000.00000.000		1	\$12.00	\$12.00	30.00	30.00	\$556.41
				PO IS FOR WAREHOUSE & CUSTODIAL						
9/26/2023	20241522	EMBASSY SUITES HOTEL - ABQ	11000.2500.53330.0000.046450.0000.00000.000	SUPPLIES TO BE USED DISTRICT WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$938.41
0, 20, 2020				EVENT STAFF FOR BOYS SOCCER ON			10.00		70.00	++++++-
				09/30/2023. \$15.00 AN HOUR **CK						
9/26/2023	20241526	ATHLETIC OFFICIAL	22000.1000.53711.9000.046330.1618.13312.000	REQUEST**	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
				ESTIMATED TRAVEL EXPENSES FOR THE						
				FOLLOWING STAFF MEMBERS WHILE						
				ATTENDING THE LEARNER-CENTERED						
				CONNECTIONS FALL 2023 GATHERING IN						
				SAN DIEGO, CA, OCTOBER 9-10, 2023						
				PAM RENTERIA COLLEEN TAGLE ROMAN						
				RENTERIA DEBRA ROTTLAND CARRIE						
9/28/2023	20241538	BANK OF AMERICA-PURCHASING CARD	24154.2300.53330.0000.046325.0000.00000.000	ROWE JESSICA LOPEZ	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				2 SHIRTS FOR 2 MCKINNEY VENTO						
0/20/2022	20241560		24112 1000 56118 0000 046220 0000 00000 000	STUDENTS TO PARTICIAPTE IN PHYSICAL	2	¢10.00	ć20.00	ć0.00	ć0.00	ć20.00
9/29/2023	20241560	WINNER'S CIRCLE	24113.1000.56118.0000.046220.0000.00000.000	EDUCATION CLASS REPAIRS ON THE JOHN DEERE	2	\$10.00	\$20.00	\$0.00	\$0.00	\$20.00
				BACKHOE/LOADER TO INCLUDE: ARM						
				CYLINDER LEAK, NEW SEAT CUSHIONS,						
9/29/2023	20241577	SOUTH PLAINS IMPLEMENT, LTD	31701.4000.54315.0000.046335.0000.00000.000	NEW CONTROLLER,	1	\$2,892.50	\$2,892.50	\$0.00	\$0.00	\$2,892.50
0,20,2020						+-,	<i>+=,===</i>		70.00	+_/
				HYPER TOUGH DISPOSABLE NITRILE						
				GLOVES, ROLLED GAUZE, REUSABLE						
				ELASTIC BANDAGE WRAP, BE SMART GET						
				PREPARED OUTDOOR FIRST AID, BEURER						
				SERIES 800 SMART BLUETOOK BLOOD						
				PRESSURE, EARLOOP DISPOSABLE FACE						
				MASKS, SELF ADHERING SPORTS WRAP,						
9/26/2023	20241506	WAL-MART SUPER CENTER	24176.1000.56118.1010.046000.0000.00000.000	MOBI CONNECT SMART DUAL	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
- 11 - 1				HDX 27 GAL. TOUGH STORAGE TOTE IN					.	
9/26/2023	20241509	HOME DEPOT	11000.2500.56118.0000.046360.0000.00000.000	BLACK WITH YELLOW LID	10	\$11.98	\$119.80	\$0.00	\$0.00	\$1,485.41
				LEVITON QUICKPORT EXTREME CAT 6						
0/26/2022	20241500	HOME DEDOT	11000 3500 56118 0000 046360 0000 00000 000	T568A/B WIRING CONNTECTORS BLUE	4	6217 70	6217 70	ć0.00	ć0.00	C1 40E 41
9/26/2023	20241509	HOME DEPOT	11000.2500.56118.0000.046360.0000.00000.000	(25PACK)	1	\$217.70	\$217.70	\$0.00	\$0.00	\$1,485.41
9/26/2023	202/1500	HOME DEPOT	11000.2500.56118.0000.046360.0000.0000.000	STANLEY 23 IN. 50 GALLON MOBILE TOOL BOX	3	\$99.97	\$299.91	\$0.00	\$0.00	\$1,485.41
5/20/2023	20241309		11000.2300.30110.0000.040500.0000.00000.000	CISCI 1000 LB. 3-IN-1 ALUMINUM	3	222.37	233.91	U.UÇ	<u>ال</u> .00	ş1,403.41
				ASSISTED HAND TRUCK WITH FLAT FREE						
9/26/2023	20241509	HOME DEPOT	11000.2500.56119.0000.046360.0000.00000.000	TIRE	1	\$204.80	\$204.80	\$0.00	\$0.00	\$1,485.41
512012025	20241303		11000.200.00110.0000.040000.0000.00000.000	L -	1	-20 4 .00	720 4 .00	-0.00	-0.00	γ±,=0J.=1

1		1			1	1			
				ANGELES HOME 660LBS. 35.5 IN. L METAL					
				FOLDING PLATFORM CART DOLLY HAND	404440	46.40.00	40.00	40.00	A
9/26/2023	20241509	HOME DEPOT	11000.2500.56119.0000.046360.0000.00000.000	TRUCK 3	\$214.40	\$643.20	\$0.00	\$0.00	\$1,485.41
				RECISTRATION FOR MICHAEL CERRER TO					
				REGISTRATION FOR MICHAEL GERBER TO ATTEND CES' 38TH ANNUAL FACILITY					
				MANAGERS TRAINING WORKSHOP HELD					
				ON MONDAY, OCTOBER 16TH TO					
0/06/00000	20244502			WEDNESDAY, OCTOBER 18TH, 2023, IN	6225 00	6225.00	ć0.00	¢0.00	6225.00
9/26/2023	20241503	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.53330.0000.046450.0000.00000.000	ALBUQUERQUE, NM 1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
				REGISTRATION FOR ANDREW RAMIREZ					
				TO ATTEND CES' 38TH ANNUAL FACILITY					
				MANAGERS TRAINING WORKSHOP HELD					
				ON MONDAY, OCTOBER 16TH TO					
				WEDNESDAY, OCTOBER 18TH, 2023, IN					
0/26/2022	20241502	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.53330.0000.046450.0000.0000.000	ALBUQUERQUE, NM 1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
9/20/2025	20241502	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2300.33330.0000.046430.0000.00000.000		\$225.00	\$225.00	ŞU.UU	ŞU.UU	3225.0U
				REGISTRATION FOR DRUE "BUTCH" TYLER					
				TO ATTEND CES' 38TH ANNUAL FACILITY					
				MANAGERS TRAINING WORKSHOP HELD					
				ON MONDAY, OCTOBER 16TH TO					
				WEDNESDAY, OCTOBER 18TH, 2023, IN					
9/26/2023	20241501	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.53330.0000.046450.0000.0000.000	ALBUQUERQUE, NM 1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
5/20/2020	202 12001				\$225.00	<i><i></i></i>	çoloc	çoloo	<i>Q225100</i>
				LODGING AND AIRFARE FOR THE FFA					
				STUDENTS AND SPONSORS TO ATTEND					
				THE 96TH NATIONAL FFA CONVERNTION					
				& EXPO ON OCTOBER 31 - NOVEMBER 5,					
				2023 IN INDIANAPOLIS, ID 9- STUDENTS 2-					
9/26/2023	20241513	BANK OF AMERICA-PURCHASING CARD	27502.1000.53330.1010.046015.0000.00000.000	SPONSORS 1	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00
				PROFESIONAL DESIGN SERVICES FOR:					
				REROOFING OF THE APS					
				ADMINISTRATION BUILDING PLEASE SEE					
				ATTACHED PROPOSAL FOR ENTIRE SOW					
				PRICE INCLUDES REIMBURSABLE					
				EXPENSES AND NMGRT OF 7.6250%					
				DEKKER PERICH SABATINI IS A CES					
9/29/2023	20241574	DEKKER, PERICH, SABATINI, LTD	31100.4000.54315.0000.046301.0000.02023.000	VENDOR CES CONTRACT #2023-01-C21	\$72,616.31	\$72,616.31	\$0.00	\$0.00	\$72,616.31
				EVENT STAFF FOR BOYS SOCCER ON					
				09/28/2023. \$15.00 AN HOUR **CK					
9/26/2023	20241525	ATHLETIC OFFICIAL	22000.1000.53711.9000.046330.1618.13312.000	REQUEST** 4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
				PROFESIONAL DESIGN SERVICES TO					
				DEVELOP A GENERAL SITE MASTER					
				PLANNING STUDY FOR CAMPUS AROUND					
				NORTH ELEMENTARY SCHOOL PLEASE					
				SEE ATTACHED PROPOSAL FOR ENTIRE					
				SOW PRICE INCLUDES REIMBURSABLE					
				EXPENSES AND NMGRT OF 7.6250%		.	.		
9/29/2023	20241573	DEKKER, PERICH, SABATINI, LTD	31100.4000.53414.0000.046114.0000.02023.000	DEKKER PERICH SABATINI IS 1	\$40,457.96	\$40,457.96	\$0.00	\$0.00	\$40,457.96
- /				6X8 PLAQUES WITH ENGRAVING FOR				.	
9/26/2023	20241520	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.04212.000	SWIM SPONSORS FUNDRAISER 10	\$35.00	\$350.00	\$0.00	\$0.00	\$350.00

						r	r		<u> </u>	r
				PROFESSIONAL SERVICES TO GENERATE						
				AWARENESS, INTEREST AND SUPPORT OF						1
								.		1
				THE EFFORTS OF THE DISTRICT TO PASS				.		1
0/20/2022	20244540		44000 2200 52444 0000 046000 0000 0000	MILL LEVIES. PLEASE SEE ATTACHED		624 765 00	624 765 00	¢0.00	¢0.00	634 7CF 00
9/26/2023	20241519	TARGET RIVER	11000.2300.53414.0000.046000.0000.0000.000	QUOTE FOR FULL SCOPE OF WORK	1	\$24,765.00	\$24,765.00	\$0.00	\$0.00	\$24,765.00
				REFUND FOR PARENT PAYMENT FOR						1
				UNIFORMS FOR ATHLETIC TRAINING				.		1
				STUDENT WHO IS NO LONG IN THE		4150.00	4150.00	40.00	40.00	4150.00
9/28/2023	20241544	JEZ, ADAM J.	23000.1000.53711.0000.046330.0000.06012.000	PROGRAM	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
				REFUND FOR PARENT PAYMENT FOR				.		1
				UNIFORMS FOR ATHLETIC TRAINING				.		1
				STUDENT WHO IS NO LONG IN THE						Ι.
9/28/2023	20241543	CORDOVA, JESSICA SUE	23000.1000.53711.0000.046330.0000.06012.000	PROGRAM	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
9/28/2023	20241536	STAPLES ADVANTAGE	11000.2400.56118.0000.046330.0000.00000.000	ZEBRA GEL PENS FOR ATHLETICS OFFICE	1	\$19.09	\$19.09	\$0.00	\$0.00	\$80.21
				HOUSE OF DOOLITTLE CALENDAR						I . I
9/28/2023	20241536	STAPLES ADVANTAGE	11000.2400.56118.0000.046330.0000.00000.000	PLANNER FOR ATHLETICS OFFICE	2	\$13.22	\$26.44	\$0.00	\$0.00	\$80.21
										1
				FELLOWES STANDARD ADJUSTABLE				.		1
9/28/2023	20241536	STAPLES ADVANTAGE	11000.2400.56118.0000.046330.0000.00000.000	MONITOR RISER FOR ATHLETICS OFFICE	2	\$17.34	\$34.68	\$0.00	\$0.00	\$80.21
				BOOK FAIR TO BE HELD AT SUNSET HILLS				.		1
9/26/2023	20241521	SCHOLASTIC BOOKFAIRS	23000.1000.56118.0000.046056.0000.00170.000	ON SEPTEMBER 25-29, 2023.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				SCOTCH TRANSPARENT TAPE, 3/4" X 36						1
9/28/2023	20241529	QUILL CORP.	11000.1000.56118.1010.046037.0000.0000.000	YDS, 12 ROLLS/PACK	1	\$33.99	\$33.99	\$0.00	\$0.00	\$33.99
								.		1
				CASE OF EGGS; 50 LBS SUGAR; CASE OF				.		1
				KOSHER SALT; 50 LB BAGS OF FLOUR;				.		1
				CASE OF INSTANT YEAST; CASE OF				.		1
				UNSALTED BUTTER; CASE OF BANANAS;				.		1
				CASE OF DISH SOAP; CASE OF LIQUID				.		1
				LAUNDRY SOAP; CASE OF ALL PURPOSE				.		1
				SPRAY (NO BLEACH); CASE OF SWAN				.		1
9/28/2023	20241532	ALAMO DISTRIBUTING CO	11000.1000.56118.1010.046033.0000.00000.000	CAKE FLOUR; CASE OF	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
				NOTE: YOU ARE ONLY AUTHORIZED TO				.		1
				PURCHASE THE ITEMS ON THIS PO. YOU				.		1
				MAY NOT MAKE ANY SUBSTITUTIONS.				.		1
				YOU ARE ONLY AUTHORIZED TO MAKE A				.		1
				ONE-TIME PURCHASE. DO NOT MAKE				.		1
9/28/2023	20241532	ALAMO DISTRIBUTING CO	11000.1000.56118.1010.046033.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
				ALAMOGORDO SCHOOLS - HR RECORDS						
9/29/2023	20241583	TERRALOGIC DOCUMENT SYSTEMS, INC	11000.2500.53711.0000.046310.0000.0000.000	CONVERSION PROPOSAL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$96,263.28
				ESTIMATED TOTAL COST FOR INACTIVE &						ı İ
9/29/2023	20241583	TERRALOGIC DOCUMENT SYSTEMS, INC	11000.2500.53711.0000.046310.0000.00000.000	BENEFITS INCLUDING NM GRT	1	\$89,235.95	\$89,235.95	\$7,027.33	\$0.00	\$96,263.28
9/29/2023	20241583	TERRALOGIC DOCUMENT SYSTEMS, INC	11000.2500.53711.0000.046310.0000.00000.000	SEE QUOTE FOR FURTHER DETAILS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$96,263.28
				EVANS SYSTEM BLUE MARCHING TENOR						
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56118.1010.046185.0000.00050.015	HEADS PACK 6/10/12/13/14	1	\$64.49	\$64.49	\$0.00	\$0.00	\$1,314.78
				EVANS 16" MX1 BASS DRUMHEAD FOR						
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56118.1010.046185.0000.00050.015	AHS BAND	2	\$42.95	\$85.90	\$0.00	\$0.00	\$1,314.78
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56118.1010.046185.0000.00050.015	LP KING KLAVE FOR AHS BAND	1	\$34.99	\$34.99	\$0.00	\$0.00	\$1,314.78
				LP JAM BLOCK MEDIUM PITCH RED FOR						
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56118.1010.046185.0000.00050.015	AHS BAND	1	\$39.99	\$39.99	\$0.00	\$0.00	\$1,314.78
				GIBRALTAR PROFESSIONAL HI HAT						
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56118.1010.046185.0000.00050.015	CLUTCH FOR AHS BAND	3	\$15.65	\$46.95	\$0.00	\$0.00	\$1,314.78
				EVANS 18" MX1 BASS DRUMHEAD FOR				·		·)

		I			1					
				EVANS 22" MX1 BASS DRUMHEAD FOR		450.05	A 4 9 7 9 9	40.00	40.00	A
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56119.1010.046185.0000.00050.015	AHS BAND	2	\$52.95	\$105.90	\$0.00	\$0.00	\$1,314.78
0/20/2022	20241541			EVANS 204" MX1 BASS DRUMHEAD FOR AHS BAND	2	¢FC OF	¢112.00	ć0.00	ć0.00	61 214 70
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56119.1010.046185.0000.00050.015	AQUARIAN 22" SUPER KICK II FOR AHS	2	\$56.95	\$113.90	\$0.00	\$0.00	\$1,314.78
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56119.1010.046185.0000.00050.015	BAND	1	\$56.97	\$56.97	\$0.00	\$0.00	\$1,314.78
5/20/2025	20241341		11000.1000.50115.1010.040185.0000.00050.015	AQUARIAN 22" MONDERN VINTAGE	1	\$50.57	\$30.57	J 0.00	Ş0.00	\$1,514.76
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56119.1010.046185.0000.00050.015	DRUM HEAD FOR AHS BAND	1	\$36.49	\$36.49	\$0.00	\$0.00	\$1,314.78
372072020	20211011			EVANS G2 14" COATED SNARE BATTER	-	<i>\\</i>	<i>\$</i> 56115	<i>Q</i> 0.00	<i>Q</i> 0.00	<i>\</i> 1,5175
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56119.1010.046185.0000.00050.015	DRUM HEAD FOR AHS BAND	1	\$21.99	\$21.99	\$0.00	\$0.00	\$1,314.78
-, -,				EVANS 10" G2 CLEAR DRUMHEAD FOR						. ,
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56119.1010.046185.0000.00050.015	AHS BAND	1	\$18.99	\$18.99	\$0.00	\$0.00	\$1,314.78
				EVANS 22" STRATA TIMPANI DRUMHEAD						
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56119.1010.046185.0000.00050.015	FOR AHS BAND	1	\$89.95	\$89.95	\$0.00	\$0.00	\$1,314.78
				EVANS 25" STRATA TIMPANI DRUMHEAD						
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56119.1010.046185.0000.00050.015	FOR AHS BAND	1	\$102.49	\$102.49	\$0.00	\$0.00	\$1,314.78
				EVANS 28" STRATA TIMPANI DRUMHEAD						
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56119.1010.046185.0000.00050.015	FOR AHS BAND	1	\$105.49	\$105.49	\$0.00	\$0.00	\$1,314.78
				EVANS 31" STRATA TIMPANI DRUMHEAD						
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56119.1010.046185.0000.00050.015	FOR AHS BAND	1	\$113.49	\$113.49	\$0.00	\$0.00	\$1,314.78
				EVANS 34" STRATA TIMPANI DRUMHEAD						
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56119.1010.046185.0000.00050.015	FOR AHS BAND	1	\$118.95	\$118.95	\$0.00	\$0.00	\$1,314.78
- / /				VIEWSONIC VIEWBOARD VPC25-W53-P1						
9/26/2023	20241517	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	DIGITAL SIGNAGE APPLIANCE	1	\$1,161.07	\$1,161.07	\$0.00	\$0.00	\$2,025.15
0/06/00000	20244547					¢664.00	6cc1 00	ć0.00	¢0.00	62.025.45
9/26/2023		ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	VIEWSONIC VB-STND-001 DISPLAY STAND	1	\$661.83	\$661.83	\$0.00	\$0.00	\$2,025.15
9/26/2023	20241517	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	MANUFACTURER SHIPPING CHARGE	1	\$202.25	\$202.25	\$0.00	\$0.00	\$2,025.15
				REFRIGERATOR DOOR SEALS TO REPLACE THE OLD ONES AT AHS, HMD, LL, AND						
0/20/2022	20241569	REFRIGERATION HARDWARE SUPPLY, CORP	31701.4000.56118.0000.046000.0000.0000.000	YUCCA	1	\$738.87	\$738.87	\$0.00	\$0.00	\$738.87
9/29/2025	20241508	REFRIGERATION HARDWARE SUPPLY, CORP	31/01.4000.36118.0000.046000.0000.0000.000	TOCCA	1	\$756.67	\$756.67	ŞU.UU	ŞU.UU	\$750.07
				MILEAGE FOR VALERIA TO TRAVEL TO						
9/22/2023	20241499	PADILLA, VALERIA	24101.2100.55813.0000.046325.0000.00000.000	PRIVATE SCHOOLS FOR SY 2023-2024.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
3/22/2020	20212100					\$500.00	<i>\$300.000</i>	<i>Q</i> 0.00	<i>Q</i> 0.00	<i>φ</i> 500.00
				CLOTHING FOR MCKINNEY VENTO						
				STUDENTS TO SELECT FROM CLOTHING						
				CLOSET OF ALL TYPES BOYS/GIRLS TOPS,						
				BOTTOMS, UNDERGARMENTS, SHOES,						
				COATS AND ETC TO ALLOW HOMELESS						
				YOUTH TO HAVE A SELECTION TO						
9/29/2023	20241572	BANK OF AMERICA-PURCHASING CARD	24113.1000.56118.0000.046220.0000.00000.000	CHOOSE	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$3,500.00
				FOOD GOODS FOR EMERGENCY FOOD						
				BOX WHEN MCKINNEY VENTO YOUTH						
				HAVE NO OTHER OPTIONS FOR MEALS						
9/29/2023	20241572	BANK OF AMERICA-PURCHASING CARD	24113.1000.56118.0000.046220.0000.00000.000	FROM OTHER FOOD BANKS	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$3,500.00
				CHALLENGER CENTER OF LAS CRUCES						
				SPACE MISSION FIELD TRIP HELD ON						
9/22/2023		LAS CRUCES PUBLIC SCHOOL DISTRICT #2	11000.1000.55817.1010.046114.0000.00000.000	NOVEMBER 14, 2023.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
9/22/2023	20241474	UNITED REFRIGERATION	31701.4000.56118.0000.046000.0000.0000.000	R-410A REGRIGERANT 25LB CYLINDER	4	\$366.67	\$1,466.68	\$0.00	\$0.00	\$5,880.44
				R-404A REFRIGERANT 25LB CYLINDER		.	.	.		
9/22/2023		UNITED REFRIGERATION	31701.4000.56118.0000.046000.0000.0000.000	FX70/HP62	4	\$480.00	\$1,920.00	\$0.00	\$0.00	\$5,880.44
9/22/2023	20241474	UNITED REFRIGERATION	31701.4000.56118.0000.046000.0000.00000.000	R-22 REFRIGERANT 30LB CYLINDER	1	\$1,650.00	\$1,650.00	\$0.00	\$0.00	\$5,880.44
				R-407C REFRIGERANT 25LB CYLINDER						
0/22/2022	20244474		21701 4000 56118 0000 046000 0000 00000 000	REFRIGERANT IS FOR DISTRICT USE ON		6424 00	6040 70	60.00	60.00	CE 000 44
9/22/2023	20241474	UNITED REFRIGERATION	31701.4000.56118.0000.046000.0000.0000.000	HVAC UNITS	2	\$421.88	\$843.76	\$0.00	\$0.00	\$5,880.44

<u>г</u>				ESTIMATED TRAVEL EXPENSES FOR	1			1	
				COLLEEN TAGLE AND JASON ROWE					
				WHILE ATTENDING THE SNMSHRM 2023					
				EMPLOYMENT LAW UPDATE IN LAS					
9/26/2023	20241512	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	CRUCES ON 9/22/23	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
5/20/2025	202 11512				<i>\</i>	ŶĨŨŨĨŨŨ	<i>Q</i> 0.00	<i>Q</i> 0.00	<i><i></i></i>
				SHARPIE FLIP CHART PERMANENT					
9/28/2023	20241528	QUILL CORP.	11000.1000.56118.1010.046028.0000.00000.000	MARKER, BULLET TIP, ASSORTED, 8/PACK	\$12.40	\$62.00	\$0.00	\$0.00	\$229.61
				QUILL BRAND MEDIUM BINDER CLIPS,					
9/28/2023	20241528	QUILL CORP.	11000.1000.56118.1010.046028.0000.00000.000	12/BOX :	\$1.13	\$2.26	\$0.00	\$0.00	\$229.61
0/20/2022	20241529	QUILL CORP.	11000.1000.56118.1010.046028.0000.00000.000	QUILL BRAND STENO PADS, 12 PAD/PACK	\$20.90	\$20.90	\$0.00	\$0.00	\$229.61
9/28/2025	20241528	QUILL CORP.	11000.1000.36118.1010.046028.0000.00000.000	CHARLES LEONARD PLASTIC LETTER SIZE	\$20.90	\$20.90	30.00	30.00	Ş229.01
				CLIPBOARD, ASSORTED COLORS,					
9/28/2023	20241528	QUILL CORP.	11000.1000.56118.1010.046028.0000.00000.000	4/BUNDLE	\$28.89	\$144.45	\$0.00	\$0.00	\$229.61
				SCOTCH MOUNTING PUTTY, REMOVABLE,					
9/28/2023	20241531	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046028.0000.00000.000	WHITE, 12 PACKS	\$37.99	\$113.97	\$0.00	\$14.99	\$128.96
				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					
9/28/2023	20241531	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046028.0000.00000.000	MULTIPLE PURCHASES.	\$0.00	\$0.00	\$0.00	\$0.00	\$128.96
				INSTALLATION OF VIDEO INTERCOM					
				SYSTEMS OF THE FRONT LOBBY DOORS					
				AT THE APS ADMINISTRATION COMPLEX					
				VENDOR: JOHNSON CONTROLS (CES					
				VENDOR) CES CONTRACT #2022-02S101-					
				ALL PLEASE SEE ATTACHED PROPOSAL	407 050 44	407.050.44	40.00	40.00	407 050 44
9/22/2023	20241443	COOPERATIVE EDUC SERV.(CES CONTRACT)	31100.4000.57331.0000.046000.0000.02023.000	FOR ENTIRE SOW	\$27,359.11	\$27,359.11	\$0.00	\$0.00	\$27,359.11
1				EURMAX USA SIGNATURE 10X10FT PATIO					
				POP UP CANOPY TENT FOR OUTDOOR					
				EVENTS COMMERCIAL CANOPIES WITH					
				HEAVY DUTY ROLLER BAG, BONUS 4					
9/22/2023	20241496	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046450.0000.0000.000	CANOPY SAND BAGS (BLACK)	\$181.16	\$543.48	\$0.00	\$0.00	\$2,748.25
5, 22, 2025	/					÷5+5.+6	÷3.00	÷0.00	φ <u>ε</u> ,, τ 0.23
				EURMAX USA SIGNATURE 10X10FT PATIO					
				POP UP CANOPY TENT FOR OUTDOOR					
				EVENTS COMMERCIAL CANOPIES WITH					
				HEAVY DUTY ROLLER BAG, BONUS 4					
9/22/2023	20241496	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046450.0000.0000.000	CANOPY SAND BAGS (TORQUOISE)	\$178.86	\$894.30	\$0.00	\$0.00	\$2,748.25
				BISUPPLY FLAT PLATFORM TRUCK					
9/22/2023	20241496	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046450.0000.0000.000	INDUSTRIAL PUSH CART 72 X 36IN	\$489.99	\$489.99	\$0.00	\$0.00	\$2,748.25
- /				COLEMAN 316 SERIES INSULATED					
9/22/2023	20241496	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046450.0000.00000.000	PORTABLE COOLER WITH HEAVY DUTY	\$49.99	\$149.97	\$0.00	\$0.00	\$2,748.25
0/22/2022	20244425			LIFETIME COMMERCIAL GRADE FOLDING		40 CO CO	¢0.00	<u> </u>	62 740 25
9/22/2023	20241496	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046450.0000.00000.000	CHAIR, 4 PACK, HIGH-DENSITY	\$180.00	\$360.00	\$0.00	\$0.00	\$2,748.25
0/22/2022	20241400		11000 2600 56118 0000 046450 0000 00000 000	ICEBERG - 65513 30" X 60" FOLDING TABLE, PLATINUM, INDESTRUCTABLE	674 62	\$200 F2	\$0.00	\$0.00	62 740 25
9/22/2023	20241496	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046450.0000.0000.000	TADLE, PLATINUIVI, INDESTRUCTABLE	\$74.63	\$298.52	\$0.00	\$0.00	\$2,748.25

					(
				UXELY MICROPHONE ARM STAND, PODIUM MIC STAND, ADJUSTABLE						
				GOOSENECK ARM MIC STAND WITH DESK						
				TABLE MOUNTING CLAMP FOR PODCAST,						
9/22/2023	20241496	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046450.0000.0000.000	MEETING, LECTURES (BLACK)	1	\$11.99	\$11.99	\$0.00	\$0.00	\$2,748.25
				CANOPIES AND OTHER ITEMS ARE TO BE						
				USED BY DISTRICT SERVICES EMPLOYEES						
				TO REPLACE DESTROYED CANOPIES FOR						
9/22/2023	20241496	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046450.0000.0000.000	THE DISTRICT LOAN PROGRAM	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,748.25
				NIKE SWOOSH SLEEVE RLEGEND TEE						
9/22/2023	20241492	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.0000.000	(DARK SMOKE HEATHER)	2	\$38.60	\$77.20	\$0.00	\$0.00	\$196.38
				NIKE SWOOSH SLEEVE RLEGEND TEE						
9/22/2023	20241492	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.0000.000	(BLACK)	2	\$38.60	\$77.20	\$0.00	\$0.00	\$196.38
0/22/2022	20244402			NEW ERA HERITAGE BLEND CREW TEE		¢10.00	¢16.00	ć0.00	¢0.00	ć10C 20
		SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.0000.000	(BLACK HEATHER)	1	\$16.98	\$16.98	\$0.00	\$0.00 \$0.00	\$196.38
		SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000 11000.2600.56118.0000.046450.0000.00000.000	GREEN FEE SHIPPING	1	\$5.00	\$5.00 \$20.00	\$0.00 \$0.00	\$0.00	\$196.38 \$196.38
9/22/2023	20241492	SPORTS ACCESSORIES INC	11000.2800.38118.0000.048430.0000.00000.000	SHIPPING	1	\$20.00	\$20.00	ŞU.UU	ŞU.UU	\$190.56
				SHIRTS ARE FOR THE DISTRICT SERVICES						
				EMPLOYEES TO WEAR FOR THE 2023-						
				2024 SY, 5 SHIRTS PER EMPLOYEE, WITH						
				SCHOOL BRAND, DEPARTMENT, AND JOB						
9/22/2023	20241492	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.0000.000	TITLE EMPROIDERED ON THE FRONT.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$196.38
-, ,										
				RUBBERMAID COMMERCIAL PRODUCTS						
				RECEPTACLE CADDY BAG: 20 IN OVERALL						
9/22/2023	20241462	GRAINGER	11000.2600.56118.0000.046450.0000.0000.000	LG, 32 1/2 IN WIDE, 20 1/2 IN HEIGHT	6	\$71.09	\$426.54	\$0.00	\$0.00	\$2,527.65
				STEEL KING BEAM: STEP BEAM,						
				TEARDROP, 144IN X 3IN X 6 IN, ROLL						
9/22/2023	20241462	GRAINGER	11000.2600.56118.0000.046450.0000.00000.000	FORMED, 8,020IL CAPACITY, ORANGE	6	\$161.43	\$968.58	\$0.00	\$0.00	\$2,527.65
				HUSKY RACK & WIRE UPRIGHT FRAME:						
				TEARDROP 10FT OVERALL HT, 48IN,						
9/22/2023	20241462	GRAINGER	11000.2600.56118.0000.046450.0000.0000.000	GREEN, STEEL	3	\$234.40	\$703.20	\$0.00	\$0.00	\$2,527.65
				HUSKY RACK & WIRE PALLET RACK						
				DECKING: 58IN X 48IN, WATERFALL, STD						
9/22/2023	20241462	GRAINGER	11000.2600.56118.0000.046450.0000.00000.000	WIRE DECKING, 6 GA DECKING	4	\$89.06	\$356.24	\$0.00	\$0.00	\$2,527.65
0 /22 /2022	20244462	CRAINEER		DURACELL AAA BATTERY: PREMIUM,		647 77	647 77	<u> </u>	¢0.00	60 507 CF
9/22/2023	20241462	GRAINGER	11000.2600.56118.0000.046450.0000.00000.000	ALKALINE, 1.5V DC, COPPERTOP, 1,7IN HT	1	\$17.77	\$17.77	\$0.00	\$0.00	\$2,527.65
				GOODWRAPPERS STRETCH WRAP: 80 GA						
0/22/2022	20241462	CRAINCER	11000 2600 56118 0000 046450 0000 0000 000	GAUGE, 20IN OVERALL WD, 1,000FT	2	¢27.66	¢55 22	ć0.00	¢0.00	62 E27 CE
9/22/2023	20241402		11000.2600.56118.0000.046450.0000.00000.000	OVERALL LG, PURPLE	2	\$27.66	\$55.32	\$0.00	\$0.00	\$2,527.65
				PO IS FOR WAREHOUSE & CUSTODIAL						
9/22/2023	20241462	GRAINGER	11000.2600.56118.0000.046450.0000.0000.000	SUPPLIES TO BE USED DISTRICT WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,527.65
5/22/2025	20241402	GIVINGEN	11000.2000.30110.0000.040430.0000.0000.000	MEALS FOR CHAPARRAL FOOTBALL		Ç0.00	<i></i>	<i>Ş</i> 0.00	<i>\$0.00</i>	<i>42,321.03</i>
				TRAVELING TO GAME IN ARTESIA ON						
				9/23/23. 1 MEAL @ \$10.00 PER PERSON						
				PER MEAL ALLOTMENT, UP TO 46						
9/22/2023	20241490	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.13206.000	PEOPLE.	46	\$10.00	\$460.00	\$0.00	\$0.00	\$460.00
				REGISTRATION FOR THE BOARD TO						
				ATTEND THE NMSBA 2023 FALL REGION						
				VII MEETING IN GADSDEN ON OCTOBER						
9/22/2023	20241459	NM SCHOOL BOARDS ASSOC.	11000.2300.55812.0000.046900.0000.0000.000	17, 2023	5	\$20.00	\$100.00	\$0.00	\$0.00	\$100.00
9/22/2023	20241452	LAKESHORE LEARNING MATERIALS	11000.1000.56118.1010.046068.0000.00000.000	PREMIUM BEANBAG SEAT - BLUE	1	\$99.50	\$99.50	\$0.00	\$0.00	\$229.00
				CALMING COLORS PREMIUM BEANBAG						
0/22/2022	20241452	LAKESHORE LEARNING MATERIALS	11000.1000.56118.1010.046068.0000.00000.000	SEAT - SKY BLUE	1	\$99.50	\$99.50	\$0.00	\$30.00	\$229.00

· · · · ·					1				1
				NOTE: YOU ARE ONLY AUTHORIZED TO					
				PURCHASE THE ITEMS ON THIS PO. YOU					
				MAY OT MAKE ANY SUBSTITUTIONS. YOU					
				ARE ONLY AUTHORIZED TO MAKE A ONE-					
				TIME PURCHASE. DO NOT MAKE					
9/22/2023	20241452	LAKESHORE LEARNING MATERIALS	11000.1000.56118.1010.046068.0000.00000.000	MULTIPLE PURCHASES. 1	\$0.00	\$0.00	\$0.00	\$0.00	\$229.00
				OCTOPUS FIDGET SPINNING TOYS - 12					
				PIECE - FOR USE AT STEPPING STONES					
9/22/2023	20241457	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	PRE-SCHOOL 1	\$23.99	\$23.99	\$0.00	\$6.99	\$30.98
				NOTE: YOU ARE ONLY AUTHORIZED TO					
				PURCHASE THE ITEMS ON THIS PO. YOU					
				MAY OT MAKE ANY SUBSTITUTIONS. YOU					
				ARE ONLY AUTHORIZED TO MAKE A ONE-					
				TIME PURCHASE. DO NOT MAKE					
9/22/2023	20241457	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	MULTIPLE PURCHASES.	\$0.00	\$0.00	\$0.00	\$0.00	\$30.98
				THE CHILDREN'S FACTORY CUBE CHAIRS,					
9/22/2023	20241468	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046068.0000.00000.000	15 X 15 X 15 INCHES, SET OF 4	\$324.71	\$324.71	\$0.00	\$0.00	\$447.75
				HAND2MIND EXPRESS YOUR FEELINGS					
9/22/2023	20241468	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046068.0000.00000.000	SENSORY BOTTLES, SET OF 4	\$32.02	\$64.04	\$0.00	\$59.00	\$447.75
				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					
9/22/2023	20241468	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046068.0000.00000.000	MULTIPLE PURCHASES.	\$0.00	\$0.00	\$0.00	\$0.00	\$447.75
				TO PURCHASE BEAN BAGS AND CLOCKS					
9/28/2023	20241530	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	FOR STEPPING STONES PRE-SCHOOL	\$115.00	\$115.00	\$0.00	\$0.00	\$115.00
				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					
9/28/2023	20241530	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	MULTIPLE PURCHASES.	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00
. ,				CHAMPRO REVERSIBLE BASKETBALL					
1				JERSEY AND SHORTS WITH SUBLIMATION					
				PRINTING FOR 9TH GIRLS BASKETBALL					
9/28/2023	20241533	WINNER'S CIRCLE	11000.1000.56119.9000.046330.0000.24112.000	UNIFORMS 15	\$90.00	\$1,350.00	\$0.00	\$0.00	\$1,350.00
5,20,2025	_02 (1000			IN DISTRICT MILEAGE FOR SIREAN	Ç50.00	÷1,550.00	÷3.00	÷0.00	÷1,550.00
				HARRELL, LOW INCIDENCE					
				COORDINATOR TO TRAVEL BETWEEN					
				SCHOOL SITES TO VISIT WITH STUDENTS					
0/20/2022	20241545		24106 2100 55812 0000 046200 0000 0000 000	BEGINNING AUGUST 1, 2023 TO JUNE 30,	¢500.00	\$F00.00	¢0.00	\$0.00	¢500.00
9/20/2023	20241545	HARRELL, SIREANA RA	24106.2100.55813.0000.046200.0000.00000.000	2024 1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				TRAVEL EXPENSES FOR ACTING SUPT					
				RENTERIA, DEPUTY SUPT TAGLE AND					
				BOARD MEMBERS ATTENDING THE					
				NMSBA 2023 FALL REGION VII MEETING					
9/22/2023	20241489	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.0000.000	IN GADSDEN, NM ON OCTOBER 17, 2023	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00

									1	
				VARIETY OF CHIPS; VARIETY OF						
				POPCORN; GOLDFISH SNACKS; VARIETY						
				OF RICE CRISPY TREATS; WELCHS FRUIT						
				SNACKS; TEDDY GRAHAM SNACKS;						
				VARIETY OF CEREAL BAGS; VARIETY OF						
				WATER; CAPRI SUN DRINKS; HUG DRINKS;						
				CHEEZ-IT CRACKERS; VARIETY OF CHEESE						
9/26/2023	20241505	WAL-MART SUPER CENTER	11000.1000.56118.1010.046056.0000.00000.000	STICKS; FRESH FRUI	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
							,			
				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						
9/26/2023	20241505	WAL-MART SUPER CENTER	11000.1000.56118.1010.046056.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
				IN DISTRICT MILEAGE FOR HARMONI						
1				JASKOLOWSKI, IEP SPECIALIST						
				ASSISTANTS - TO TRAVEL BETWEEN						
				SCHOOL SITES TO VISIT WITH STUDENTS						
				BEGINNING AUGUST 1, 2023 TO JUNE 30,						
9/28/2023	20241546	JASKOLOWSKI, HARMONI JO	24106.2100.55813.0000.046200.0000.0000.000	2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				RAISE A READER SET: SCHOOLING						
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	AROUND	1	\$25.00	\$25.00	\$0.00	\$0.00	\$729.98
				RAISE A READER SET: 3RD GRADE FAMILY						
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	& FRIENDSHIP	1	\$25.00	\$25.00	\$0.00	\$0.00	\$729.98
				RAISE A READER SET: 3RD GRADE						
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	FANTASY	1	\$25.00	\$25.00	\$0.00	\$0.00	\$729.98
				RAISE A READER: MIDDLE GRADE ACTION						
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	AND ADVENTURE	1	\$25.00	\$25.00	\$0.00	\$0.00	\$729.98
				RAISE A READER SET: FAVORITE PICTURE						
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	BOOKS	1	\$25.00	\$25.00	\$0.00	\$0.00	\$729.98
				RAISE A READER SET: HUMOROUS						
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	STORIES	1	\$25.00	\$25.00	\$0.00	\$60.00	\$729.98
				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		40.00	40.00	40.00	40.00	4700.00
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$729.98
0/22/2022	20241472		24101 1000 56110 0000 046056 0000 00000 000	RAISE A READER SET: ACORN SERIES	1	¢25.00	¢35.00	ć0.00	¢0.00	6720.00
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	STARTERS	1	\$25.00	\$25.00	\$0.00	\$0.00	\$729.98
0/22/2022	20241472		24101 1000 56118 0000 046056 0000 00000 000	ACORN #1'S COLLECTION (PACK OF 10)	1	¢26.00	\$36.99	\$0.00	¢0.00	6720.08
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	RAISE A READER SET: ADVENTURE &	1	\$36.99	\$36.99	\$0.00	\$0.00	\$729.98
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	MYSTERY	1	\$25.00	\$25.00	\$0.00	\$0.00	\$729.98
5/22/2025	202414/2		24101.1000.30118.0000.040030.0000.00000.000	SCHOLASTIC CLASSIC PICTUREBOOK	1	225.00	ş25.00	ο.υ¢	ŞU.UU	\$123.30
9/22/2023	202/1/72	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	VALUE COLLECTION (PACK OF 7)	1	\$82.99	\$82.99	\$0.00	\$0.00	\$729.98
5/22/2025	202414/2		24101.1000.30118.0000.040030.0000.00000.000	RAISE A READER SET: ENGAGING	1	وود.29	şoz.39	ο.υ¢	ŞU.UU	\$123.30
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	ADVENTURES	1	\$25.00	\$25.00	\$0.00	\$0.00	\$729.98
5/22/2023	202714/2		2-101.1000.30110.0000.040030.0000.00000.000	RAISE A READER SET: 2ND GRADE	1	00.د∠ډ	γ 2 5.00	J0.00	J0.00	55.50 روح رو
9/22/2023	202/1/72	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	BESTSELLERS	1	\$25.00	\$25.00	\$0.00	\$0.00	\$729.98
		SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	RAISE A READER SET: FITTING IN	1	\$25.00	\$25.00	\$0.00	\$0.00	\$729.98
512212023	202714/2		2 12011000.00110.0000.040000.00000.0000	RAISE A READER SET: COMICAL		÷25.00	<i>723.00</i>	<i></i>	<i></i>	<i>, , 23.3</i> 0
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	CHARACTERS	1	\$25.00	\$25.00	\$0.00	\$0.00	\$729.98
512212023	202714/2		2 12011000.00110.0000.040000.00000.0000	RAISE A READER SET: SCHOLASTIC GOLD		÷25.00	<i>723.00</i>	<i></i>	<i>20.00</i>	<i>, , 23.3</i> 0
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	PACK	1	\$25.00	\$25.00	\$0.00	\$0.00	\$729.98
512212023	202714/2		2.101.1000.00110.0000.040000.0000.00000.000	1	T	J2J.00	42J.00	-0.00	-0.00	, LJ.J0

		1		I						
				RAISE A READER SET: THE POWER OF						
				STORY: NEURODIVERSITY AND						
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	NEURODIVERGENCE	1	\$25.00	\$25.00	\$0.00	\$0.00	\$729.98
				RAISE A READER SET: GRAPHIX COMING						
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	OF AGE PACK	1	\$25.00	\$25.00	\$0.00	\$0.00	\$729.98
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.0000.000	RAISE A READER SET: SPORTS STORIES	1	\$25.00	\$25.00	\$0.00	\$0.00	\$729.98
				RAISE A READER: 4TH GRADE COMEDY						
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.0000.000	AND HUMOR	1	\$25.00	\$25.00	\$0.00	\$0.00	\$729.98
				RAISE A READER SET: THE GREAT						
9/22/2023		SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	OUTDOORS	1	\$25.00	\$25.00	\$0.00	\$0.00	\$729.98
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	RAISE A READER SET: TIME TRAVEL	1	\$25.00	\$25.00	\$0.00	\$0.00	\$729.98
				RAISE A READER SET: THE POWER OF						
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	STORY: IMMIGRATION	1	\$25.00	\$25.00	\$0.00	\$0.00	\$729.98
				RAISE A READER SET: MAGICAL						
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	UNICORNS	1	\$25.00	\$25.00	\$0.00	\$0.00	\$729.98
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	RAISE A READER SET: AMAZING ANIMALS	1	\$25.00	\$25.00	\$0.00	\$0.00	\$729.98
				POST-IT NOTES 3"X3", CANARY						
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.0000.000	YELLOW,90 SHEETS/PAD, 18 PADS/PACK	1	\$34.68	\$34.68	\$0.00	\$0.00	\$880.16
				STAPLES STANDARDS STAPLES, 1/4" LEG						
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.0000.000	LENGTH, 5000/BOX, 5/PACK	3	\$7.83	\$23.49	\$0.00	\$0.00	\$880.16
				STAPLES SMOOTH PAPER CLIPS, JUMBO,						
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.0000.000	SILVER, 100/BOX, 10 BOXES/PACK	3	\$4.45	\$13.35	\$0.00	\$0.00	\$880.16
				STAPLES EASYCLOSE #9 BUSINESS						
				ENVELOPES, 3 7/8"X 8 7/8" WHITE,						
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.0000.000	500/BOX	3	\$27.88	\$83.64	\$0.00	\$0.00	\$880.16
				STAPLES CLAPS & MOISTENSABLE GLUE						
				CATALOG ENVELOPES, 6"X9", BROWN,						
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.0000.000	100/BOX	5	\$8.46	\$42.30	\$0.00	\$0.00	\$880.16
				STAPLES CLASP & GUMMED CATALOG						
				ENVELOPES, 10"LX13" H, BROWN,						
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.0000.000	100/BOX	5	\$17.45	\$87.25	\$0.00	\$0.00	\$880.16
0,, _0_0				STAPLES CLASP & MOISTENABLE GLUE	-	7	701.20	7	10.00	+
				CATALOG ENVELOPES, 9"LX12"H,						
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.0000.000	BROWN, 100/BOX	7	\$13.98	\$97.86	\$0.00	\$0.00	\$880.16
5/22/2025	20211101		273321100013011010101010000000000000	DYMO LETRATAG PLUS LT-100T		<i>\</i>	<i>\$37100</i>	<i></i>	<i><i></i></i>	<i>\</i> 000110
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.0000.000	PORTABLE LABEL MAKER	1	\$30.32	\$30.32	\$0.00	\$0.00	\$880.16
5/22/2025	20241404	STATEES AD VALUAGE	27332.1000.30110.1010.040000.0000.0000		-	<i>\$</i> 50.52	<i>\$</i> 50.52	Ş0.00	<i>Ş</i> 0.00	2000.10
				STAPLES LASER/INKJET SHIPPING LABELS,						
				2"X4", WHITE, 10 LABELS,/SHEET, 250						
0/22/2022	20241494	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.0000.000	SHEETS/PACK, 2500 LABELS/BOX	1	\$97.95	\$97.95	\$0.00	\$0.00	\$880.16
9/22/2023	20241464	STAPLES ADVANTAGE	27552.1000.50118.1010.040000.0000.0000.000		1	\$97.95	397.95	ŞU.UU	ŞU.UU	2000.10
				AVERY EASY PEEL INKJET ADDRESS						
				LABELS, 1"X2-5/8", WHITE, 30						
0/22/2022	20241424			LABELS/SHEET, 25 SHEET/PACK, 750	-	ć0.22	641.40	ć0.00	¢0.00	6000 4C
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.0000.000		5	\$8.22	\$41.10	\$0.00	\$0.00	\$880.16
				AVERY TRUBLOCK LASER/INKJET FILE						
				FOLDER LABELS, 2/3"X3 7/16", WHITE,		4				
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.0000.000	750 LABELS/PACK	10	\$15.17	\$151.70	\$0.00	\$0.00	\$880.16
				STAPLES FILE FOLDER, 1/3 CUT TAB,						
				LETTER SIZE, ASSORTED COLORS,						
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.0000.000	100/BOX	5	\$13.83	\$69.15	\$0.00	\$0.00	\$880.16

				STAPLES FILE FOLDERS, 1/3 CUT TAB,					
				LETTER SIZE, MANILA 250/BOX. FOR THE					
				WORK BASED LEARNING SUPPLIES UNDER					
				THE INNOVATION GRANT FOR THE	405 70	A 4 9 7 9 7	40.00	40.00	4000.40
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.0000.000	ALAMOGORDO PUBLIC SCHOOLS.	3 \$35.79	\$107.37	\$0.00	\$0.00	\$880.16
				WEBSTER'S AMERICAN ENGLISH DICTIONARY CLASSROOM SET,					
9/22/2023	20241471	SCHOLASTIC, INC	24101.1000.56118.1010.046056.0000.0000.000	9780545864404	1 \$109.00	\$109.00	\$0.00	\$10.00	\$119.00
57 227 2025	20211111					<i><i><i>q</i>205100</i></i>	<i>Q0.000</i>	\$10.00	<i></i>
				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		4.5.5.5			
9/22/2023	20241471	SCHOLASTIC, INC	24101.1000.56118.1010.046056.0000.00000.000	MULTIPLE PURCHASES.	1 \$0.00	\$0.00	\$0.00	\$0.00	\$119.00
				ALL ACCESS SUBSCRIPTION OF					
				WORKSHOPS, LIVE STREAMING					
				WEBINARS AND ON DEMAND COURSES					
				FOR OUR NEW OT SPED ANCILLARY					
				STAFF. PROFESSIONAL					
				DEVELOPMENT/CONTINUING EDUCATION					
				PLATFORM TO MAINTAIN LICENSURE OF					
9/26/2023	20241511	SUMMIT PROFESSIONAL EDUCATION, LLC.	11000.2200.53330.0000.046200.0000.00000.000	ALL DISTRICT PT, PTA, OT, SLP STAFF.	2 \$259.99	\$519.98	\$0.00	\$0.00	\$519.98
				ZIPLOC DOUBLE ZIPPER SANDWICH BAGS,					
0/22/2022	20241492	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	500 BAGS/CARTON - FOR USE AT SUNSET HILLS ELEMENTARY	1 \$22.00	\$22.00	\$0.00	\$0.00	\$111.18
9/22/2025	20241465	STAPLES ADVANTAGE	11000.1000.36118.1010.048036.0000.0000.000	STAPLES EASY CLOSE SECURITY TINTED	1 \$22.00	\$22.00	ŞU.UU	ŞU.UU	\$111.16
				#10 BUSINESS ENVELOPES, WHITE,					
9/22/2023	20241483	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.0000.000	500/BOX	2 \$44.59	\$89.18	\$0.00	\$0.00	\$111.18
				REGISTRATION FOR ACTING					
				SUPERINTENDENT PAM RENTERIA AND					
				DEPUTY SUPERINTENDENT COLLEEN TAGLE TO ATTEND THE NMSBA 2023 FALL					
				REGION VII MEETING IN GADSDEN, NM					
9/22/2023	20241458	NM SCHOOL BOARDS ASSOC.	11000.2300.53330.0000.046300.0000.0000.000	ON OCTOBER 17, 2023	2 \$20.00	\$40.00	\$0.00	\$0.00	\$40.00
-,,				BE SAFE, BE KIND, BE DRUG FREE! 2-		1.0.00	70.00	70.00	+
				SIDED PAPER BRACELETS - 100/PK FOR					
9/22/2023	20241461	POSITIVE PROMOTIONS	11000.1000.56118.1010.046003.0000.00000.000	RED RIBBON WEEK AT MVMS	7 \$15.50	\$108.50	\$0.00	\$0.00	\$314.95
				RED RIBBON WEEK 60-PIECE					
9/22/2023	20241461	POSITIVE PROMOTIONS	11000.1000.56118.1010.046003.0000.00000.000	RAFFLE/VALUE PACK	1 \$135.95	\$135.95	\$0.00	\$0.00	\$314.95
				I'VE GOT BETTER THINGS TO DO THAN					
				DRUCC CELE CTICK DED CATINI COLD FOU					6244.05
9/22/2022	20241461		11000 1000 56118 1010 046003 0000 00000 000	DRUGS SELF-STICK RED SATIN GOLD FOIL- STAMPED RIBBON	2 \$10.25	\$20.50	\$0.00	\$50.00	
9/22/2023	20241461	POSITIVE PROMOTIONS	11000.1000.56118.1010.046003.0000.00000.000	DRUGS SELF-STICK RED SATIN GOLD FOIL- STAMPED RIBBON	2 \$10.25	\$20.50	\$0.00	\$50.00	\$314.95
9/22/2023	20241461	POSITIVE PROMOTIONS	11000.1000.56118.1010.046003.0000.00000.000		2 \$10.25	\$20.50	\$0.00	\$50.00	\$314.95
9/22/2023	20241461	POSITIVE PROMOTIONS	11000.1000.56118.1010.046003.0000.00000.000	STAMPED RIBBON	2 \$10.25	\$20.50	\$0.00	\$50.00	\$314.95
9/22/2023	20241461	POSITIVE PROMOTIONS	11000.1000.56118.1010.046003.0000.00000.000	STAMPED RIBBON NOTE: YOU ARE ONLY AUTHORIZED TO	2 \$10.25	\$20.50	\$0.00	\$50.00	\$314.95
9/22/2023	20241461	POSITIVE PROMOTIONS	11000.1000.56118.1010.046003.0000.00000.000	STAMPED RIBBON 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	2 \$10.25	\$20.50	\$0.00	\$50.00	\$314. <u>95</u>
				STAMPED RIBBON 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					
		POSITIVE PROMOTIONS	11000.1000.56118.1010.046003.0000.00000.000 11000.1000.56118.1010.046003.0000.00000.000	STAMPED RIBBON 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 \$10.25	\$20.50	\$0.00	\$50.00 \$0.00	\$314.95
				STAMPED RIBBON 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. LABEL POINT 200 TAPE CASSETTE BLACK					
9/22/2023	20241461	POSITIVE PROMOTIONS	11000.1000.56118.1010.046003.0000.00000.000	STAMPED RIBBON 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. LABEL POINT 200 TAPE CASSETTE BLACK ON WHITE 1/2"W X 23'L FOR USE AT	1 \$0.00	\$0.00	\$0.00	\$0.00	\$314.95
9/22/2023	20241461			STAMPED RIBBON 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. LABEL POINT 200 TAPE CASSETTE BLACK					
9/22/2023	20241461	POSITIVE PROMOTIONS	11000.1000.56118.1010.046003.0000.00000.000	STAMPED RIBBON 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. LABEL POINT 200 TAPE CASSETTE BLACK ON WHITE 1/2"W X 23'L FOR USE AT	1 \$0.00	\$0.00	\$0.00	\$0.00	\$314.95

				NOTE: YOU ARE ONLY AUTHORIZED TO						
				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						
0/20/2022	20241524	DEMCO INC.	11000.1000.56114.0000.046028.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$173.84
9/28/2025	20241554	DEMCO INC.	11000.1000.36114.0000.046028.0000.00000.000	MULTIPLE PORCHASES.	1	\$0.00	\$0.00	ŞU.UU	ŞU.UU	\$175.64
				ZANER-BLOSER PRINT SELF-ADHESIVE						
				VINYL DESKTOP HELPERS - SET OF 24 FOR						
0/28/2022	20241525		11000 1000 56118 1010 046038 0000 0000 000		2	¢20.00	¢61.09	¢0.00	\$0.00	\$337.30
9/28/2023	20241555	REALLY GOOD STUFF	11000.1000.56118.1010.046028.0000.00000.000	USE AT BUENA VISTA ELEMENTARY CHALKBOARD STYLE GRADES K-2 SELF	2	\$30.99	\$61.98	\$0.00	ŞU.UU	\$557.50
				ADHESIVE DELUXE PLASTIC DESKTOP						
0/20/2022	20244525		11000 1000 56118 1010 046038 0000 0000 000	HELPERS, SET OF 24	2	ć20.22	650.40	ć0.00	ć0.00	6227.20
9/28/2023	20241535	REALLY GOOD STUFF	11000.1000.56118.1010.046028.0000.00000.000	HELPERS, SET OF 24	2	\$28.23	\$56.46	\$0.00	\$0.00	\$337.30
				ZANER BLOSER CURSIVE SELF ADHESIVE		404.00	440.50	40.00	40.00	4007.00
9/28/2023	20241535	REALLY GOOD STUFF	11000.1000.56118.1010.046028.0000.00000.000	VINYL DESKTOP HELPERS SET OF 24	2	\$21.30	\$42.60	\$0.00	\$0.00	\$337.30
				INTERMEDIATE SELF ADHESIVE VINYL ON	_					
9/28/2023	20241535	REALLY GOOD STUFF	11000.1000.56118.1010.046028.0000.00000.000	THE GO HELPERS SET OF 24	2	\$18.13	\$36.26	\$0.00	\$70.00	\$337.30
				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						
9/28/2023	20241535	REALLY GOOD STUFF	11000.1000.56118.1010.046028.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$70.00	\$337.30
				QUILL BRAND INVISIBLE TAPE, MATTE						
9/28/2023	20241527	QUILL CORP.	11000.1000.56118.1010.046028.0000.00000.000	FINISH, 12/PACK	4	\$10.19	\$40.76	\$0.00	\$0.00	\$64.59
				ELMER'S ALL PURPOSE SCHOOL GLUE						
9/28/2023	20241527	QUILL CORP.	11000.1000.56118.1010.046028.0000.00000.000	STICK, 60/PACK	1	\$23.83	\$23.83	\$0.00	\$0.00	\$64.59
				BOOKS FOR TEACHERS TO SUPPORT						
				MVMS' 90 DAY PLAN AND CSI GOALS.						
				DELIVER TO: DANIELLE KUSMAK OR ANNA						
9/21/2023	20241435	BARNES & NOBLE BOOK SELLERS	24190.1000.56118.1010.046003.0000.00000.000	WEAVER @ MVMS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,584.38
				COMMON CORE ENGLISH LANGUAGE						
				ARTS IN A PLC AT WORK GRADES 6-8 BY:						
9/21/2023	20241435	BARNES & NOBLE BOOK SELLERS	24190.1000.56118.1010.046003.0000.0000.000	DOUBLAS FISHER	9	\$28.66	\$257.94	\$0.00	\$0.00	\$2,584.38
				DRIVEN BY DATA 2.0: A PRACTICAL GUIDE						
				TO IMPROVE INSTRUCTION BY: PAUL						
9/21/2023	20241435	BARNES & NOBLE BOOK SELLERS	24190.1000.56118.1010.046003.0000.0000.000	BAMBRICK-SANTOYO	40	\$26.60	\$1,064.00	\$0.00	\$0.00	\$2,584.38
				MATHEMATICS ASSESSMENT &						
				INTERVENTION IN A PLC AT WORK,						
				SECOND EDITION: (DEVELOP RESEARCH-						
				BASED MATHEMATICS ASSESSMENT AND						
				RTI MODEL (MTSS) INTERVENTIONS IN						
9/21/2023	20241435	BARNES & NOBLE BOOK SELLERS	24190.1000.56118.1010.046003.0000.00000.000	YOUR PLC) BY: SARAH SCHUHL	9	\$25.16	\$226.44	\$0.00	\$0.00	\$2,584.38
					-					
				TEACH LIKE A CHAMPION 3.0: 63						
				TECHNIQUES THAT PUT STUDENTS ON						
9/21/2023	20241435	BARNES & NOBLE BOOK SELLERS	24190.1000.56118.1010.046003.0000.0000.000	THE PATH TO COLLEGE BY: DOUG LEMOV	40	\$25.90	\$1,036.00	\$0.00	\$0.00	\$2,584.38
., .,					10	,	, ,			, ,
				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						
9/21/2023	20241425	BARNES & NOBLE BOOK SELLERS	24190.1000.56118.1010.046003.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,584.38
J/ L 1/ LULD	20241433	LENNING & NODEL DOON JELLENS	L5412011000120110101040002.0000.00000.000		1	γυ.υ ς	ου.υÇ	JU.UÇ	J0.0¢	05.400,24

		l			1			-	
				EMERGENCY FOOD SUPPLY FOR 3					
				FAMILIES AND RESTOCK TIGER CARE					
				CENTER FOR APS MCKINNEY VENTO					
9/21/2023	20241424	WAL-MART SUPER CENTER	24113.1000.56118.0000.046220.0000.00000.000	STUDENTS IN NEED OF FOOD ITEMS 1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				TEXAS INSTRUMENTS TI-304A 10 DIGIT					
				STUDENT SCIENTIFIC CALCULATOR, BLACK					
9/22/2023	20241482	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	- FOR STUDENT USE AT MVMS 15	\$8.79	\$131.85	\$0.00	\$0.00	\$131.85
5/22/2025	20241402		11000.1000.50113.1010.040005.0000.00000.000	SPRINKLER VALVES FOR DISTRICT WIDE	-	Ş151.05	Ş0.00	Ş0.00	Ş151.05
9/22/2023	20241476	EWING IRRIGATION	31701.4000.56118.0000.046335.0000.00503.000	USE 1	\$289.71	\$289.71	\$0.00	\$0.00	\$289.71
				ITEMS FOR STAFF LOUNGE: KEURIG					
				COFFEE POT KCUPS COFFEE - VARIETY					
				FLAVORS COFFEE CREAMER FOR USE AT					
9/22/2023	20241455	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.0000.000	MVMS 1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
5/22/2025	20241433		11000.1000.50118.1010.040005.0000.00000.000		\$100.00	\$100.00	J 0.00	Ş0.00	\$100.00
				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					
o /oo /				ONE-TIME PURCHASE. DO NOT MAKE			40		A
9/22/2023	20241455	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	MULTIPLE PURCHASES. 1	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00
- / /				DIGITALIZED LOGO FOR EMBROIDERY OF					
9/22/2023	20241464	WINNER'S CIRCLE	23000.1000.53711.0000.046330.0000.06012.000	POLOS FOR ATHLETIC TRAINING 1	\$30.00	\$30.00	\$0.00	\$0.00	\$675.00
o /oo /				POLOS WITH EMBROIDERY FOR ATHLETIC		Ac	44		A
9/22/2023	20241464	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.06012.000	TRAINING UNIFORMS 30	\$21.50	\$645.00	\$0.00	\$0.00	\$675.00
				ITEMS FOR STUDENT COUNCIL					
				CONCESSIONS AT MVMS: VARIETY OF					
				SNACKS; VARIETY OF CANDY; VARIETY OF					
				CHOCOLATE; VARIETY OF SODAS; WATER;					
				VARIETY OF GATORADES; VARIETY OF					
				JUICE; VARIETY OF CHIPS; VARIETY OF					
				DONUTS; VARIETY OF PICKLES; VARIETY					
9/22/2023	20241454	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00220.000	OF NACHO CHEESE; 1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
				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					
9/22/2023	20241454	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00220.000	MULTIPLE PURCHASES. 1	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
				BBQ ITEMS FOR THE MESA PARENT					
				MEETING AND COOKOUT BEING HELD ON					
				OCTOBER 7, 2023. BBQ ITEMS INCLUDE:					
				BEEF CHOICE ANGUS SILROIN STEAK					
				STRIPS 0.75-1.5 LBBALL PARK BUN					
				LENGTH BEEF HOT DOGS 30 0Z- 16					
				COUNTIALL NATURAL*80% LEAN/20%					
9/22/2022	202/1/20	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00066.000	FAT GROUND BEEF 1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
512212025	20241439		23000.1000.30110.0000.040013.0000.00086.000	AUTOCAD INCLUDIUNG SPECIALIZED	J230.00	0.00چ	JU.UU	JU.UU	00.00∠پ
				TOOLSETS AD- NEW SUBSCRIPTION					
9/22/2023	20241450	CDW GOVERNMENT, INC	11000.2500.56113.0000.046360.0000.0000.000	(ANNUAL) 1	\$2,051.24	\$2,051.24	\$0.00	\$0.00	\$2,051.24
-,, 2020					+ = /00 112 4	+_,301124	- 5.00	+ 0.00	+_,-01.24
				ORACLE PRIMABERA P6 PROFESSIONAL					
				PROJECT MANAGEMENT LICENSE- 1					
9/22/2023	20241449	CDW GOVERNMENT, INC	11000.2500.56113.0000.046360.0000.0000.000	APPLICATION 1	\$2,693.71	\$2,693.71	\$0.00	\$0.00	\$2,693.71
5, 22, 2025	-9- 11-49	[1	γ <u></u> ,055.71	Y=,000.71	÷0.00	÷0.00	<i>y</i> =,555.71

									1
				ESTIMATED TRAVEL EXPENSES FOR THE					
				FOLLOWING STAFF MEMBERS WHILE					
				ATTENDING THE ANNUAL CES REGION VII					
				MEETING IN CLOUDCROFT ON					
				SEPTEMBER 21, 2023. PAM RENTERIA					
				COLLEEN TAGLE JASON ROWE KEN	4000.00	4000.00	40.00	40.00	4000.00
9/21/2023	20241434	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046000.0000.00000.000	BARNETT MARIE BOUMA 1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				SNACKS/TREATS FOR OUTREACH EVENTS					
				ATTENDED BY HEALTH SERVICES STAFF					
		BANK OF AMERICA-PURCHASING CARD	11000.1000.56118.1010.046220.0000.00000.100	FALL 2023 1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
9/21/2023	20241426	SAFEGUARD BUSINESS SYSTEMS	11000.2500.56118.0000.046350.0000.00000.000	SHIPPING AND HANDLING 1	\$0.00	\$0.00	\$0.00	\$230.10	\$1,394.46
				DT CAPITAL PROJECTS ACCT#3912 150					
9/21/2023	20241426	SAFEGUARD BUSINESS SYSTEMS	11000.2500.56118.0000.046350.0000.00000.000	PER CASE 1	\$61.20	\$61.20	\$0.00	\$0.00	\$1,394.46
				DT DEBT SERVICE FUND ACTT33910 150					
9/21/2023	20241426	SAFEGUARD BUSINESS SYSTEMS	11000.2500.56118.0000.046350.0000.00000.000	TO A CASE 1	\$61.20	\$61.20	\$0.00	\$0.00	\$1,394.46
				DT SUDENT NUTRITION SERV. ACCT#1001					
9/21/2023	20241426	SAFEGUARD BUSINESS SYSTEMS	11000.2500.56118.0000.046350.0000.00000.000	150 TO A CASE 1	\$61.20	\$61.20	\$0.00	\$0.00	\$1,394.46
9/21/2023	20241426	SAFEGUARD BUSINESS SYSTEMS	11000.2500.56118.0000.046350.0000.00000.000	DT ATHLETICS ACCT# 2901 CASE OF 300 1	\$98.99	\$98.99	\$0.00	\$0.00	\$1,394.46
				DT PAYROLL CLEARING ACCT#3101 CASE					
9/21/2023	20241426	SAFEGUARD BUSINESS SYSTEMS	11000.2500.56118.0000.046350.0000.00000.000	OF 600 1	\$139.40	\$139.40	\$0.00	\$0.00	\$1,394.46
				DT GENERAL FUND ACCT#3101 CASE OF					
9/21/2023	20241426	SAFEGUARD BUSINESS SYSTEMS	11000.2500.56118.0000.046350.0000.00000.000	300 1	\$98.99	\$98.99	\$0.00	\$0.00	\$1,394.46
				DT DISTRICT ACTIVITY ACCT#4501 CASE					
9/21/2023	20241426	SAFEGUARD BUSINESS SYSTEMS	11000.2500.56118.0000.046350.0000.00000.000	OF 300 1	\$98.99	\$98.99	\$0.00	\$0.00	\$1,394.46
9/21/2023		SAFEGUARD BUSINESS SYSTEMS	11000.2500.56118.0000.046350.0000.0000.000	DT SUNSET HILLS CASE OF 150 1	\$61.20	\$61.20	\$0.00	\$0.00	\$1,394.46
		SAFEGUARD BUSINESS SYSTEMS	11000.2500.56118.0000.046350.0000.00000.000	DT DESERT STAR CASE OF 150 1	\$61.20	\$61.20	\$0.00	\$0.00	\$1,394.46
5/21/2025	20211120			DT CHAPARRAL MIDDLE SCHOOL CASE	çolizo	<i>Q</i> Q1120	<i></i>	<i>Q</i> 0.00	¢1,00 m.0
9/21/2023	20241426	SAFEGUARD BUSINESS SYSTEMS	11000.2500.56118.0000.046350.0000.00000.000	OF 150 1	\$61.20	\$61.20	\$0.00	\$0.00	\$1,394.46
5/21/2025	20241420		11000.2500.50110.0000.040550.0000.0000.000	DT MOUNTAIN VIEW MID SCHOOL CASE	<i>\$01.20</i>	<i>J01.20</i>	.00		\$1,55 4.4 0
0/21/2022	20241426	SAFEGUARD BUSINESS SYSTEMS	11000.2500.56118.0000.046350.0000.0000.000	OF 150 1	\$61.20	\$61.20	\$0.00	\$0.00	\$1,394.46
5/21/2025	20241420	SAFEGOARD BOSINESS STSTEMS	11000.2300.30118.0000.040330.0000.00000.000	DT ALAMOGORDO HIGH SCHOOL CASE	Ş01.20	J 01.20	J0.00	Ş0.00	\$1,354.40
0/21/2022	20241426	SAFEGUARD BUSINESS SYSTEMS	11000.2500.56118.0000.046350.0000.0000.000	OF 600 1	\$139.40	\$139.40	\$0.00	\$0.00	\$1,394.46
9/21/2023	20241426	SAFEGUARD BUSINESS SYSTEMS	11000.2500.56118.0000.046350.0000.0000.000	DT STEPPING STONES CASE OF 150 1 DT STUDENT NUTR SERV BAND CASE OF	\$61.20	\$61.20	\$0.00	\$0.00	\$1,394.46
0/24/2022	20244426				¢00.00	¢00.00	ć0.00	ć0.00	¢1 204 40
9/21/2023	20241426	SAFEGUARD BUSINESS SYSTEMS	11000.2500.56118.0000.046350.0000.00000.000		\$98.99	\$98.99	\$0.00	\$0.00	\$1,394.46
				DROPTECH HEADSET B1 - BLACK					
				GUMDROP CASES FOR ESL STUDENTS IN					
				PULLOUT SHELTERED INSTRUCTION.					
				QUOTE #292314 DELIVER TO DR.					
9/22/2023	20241498	BLUUM USA, INC	24330.1000.56118.1010.046325.0000.00000.000	TRUJILLO @ YUCCA 32	\$13.40	\$428.80	\$0.00	\$17.12	\$445.92
				HP 410X BLACK HIGH YIELD TONER					
				CARTRIDGE (CF410X) - FOR USE AT					
9/21/2023	20241419	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	STEPPING STONES PRE-SCHOOL 1	\$154.79	\$154.79	\$0.00	\$0.00	\$154.79
				UTOPIA KITCHEN SPANDEX TABLECLOTHS					
9/18/2023	20241412	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.0000.000	(6 FT. GOLD) 2	\$26.99	\$53.98	\$0.00	\$0.00	\$198.88
				UTOPIA KITCHEN SPANDEX TABLECLOTHS					
9/18/2023	20241412	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.0000.000	(8 FT BLACK) 5	\$15.99	\$79.95	\$0.00	\$0.00	\$198.88
				UTOPIA KITCHEN SPANDEX TABLECLOTHS					
				(6FT BLACK) TABLECLOTHS TO BE USED					
				FOR VARIOUS SUPERINTENDENT AND					
9/18/2023	20241412	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.0000.000	BOARD SPONSORED EVENTS 5	\$12.99	\$64.95	\$0.00	\$0.00	\$198.88
				SWITCH FOR THE OVEN IN THE CAFETERIA					
9/21/2023	20241425	HAWKINS COMMERCIAL APPLIANCE	31701.4000.56118.0000.046072.0000.00000.000	AT LA LUZ ELEMENTARY 1	\$30.75	\$30.75	\$0.00	\$0.00	\$30.75
9/22/2023	20241456	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046114.0000.00000.000	11" RUBY RED LATEX BALLOONS - 24 PC 1	\$3.99	\$3.99	\$0.00	\$0.00	\$342.57

9/22/2023	20241456 ORIENTAL TRADING CO INC	11000.1000.56118.1010.046114.0000.00000.000	BENDABLE STUFFED SILLY MONSTERS - 12PC	1	\$24.99	\$24.99	\$0.00	\$0.00	\$342.57
-, ,			MINI STUFFED ZOO ANIMAL						
9/22/2023	20241456 ORIENTAL TRADING CO INC	11000.1000.56118.1010.046114.0000.00000.000	ASSORTMENT - 25PC	1	\$29.99	\$29.99	\$0.00	\$0.00	\$342.57
			DR SEUSS HORTON HEARS A WHO						
0/22/2022	20241456 ORIENTAL TRADING CO INC	11000.1000.56118.1010.046114.0000.00000.000	KINDNESS RULES BOOKMARKS - 36PC	6	\$5.79	\$34.74	\$0.00	\$0.00	\$342.57
9/22/2025	20241436 ORIENTAL TRADING CO INC	11000.1000.36118.1010.046114.0000.00000.000	LIFT EACH OTHER UP CARDS WITH PENCIL	0	\$5.79	\$54.74	ŞU.UU	ŞU.UU	Ş542.57
9/22/2023	20241456 ORIENTAL TRADING CO INC	11000.1000.56118.1010.046114.0000.00000.000		0	\$9.99	\$79.92	\$0.00	\$0.00	\$342.57
9/22/2025	20241436 ORIENTAL TRADING CO INC	11000.1000.36118.1010.046114.0000.00000.000	HANDOUT FOR 24 BULK 48 PC HEXAGON RED MINI BUBBLE	0	\$9.99	\$79.92	ŞU.UU	ŞU.UU	Ş542.57
9/22/2023	20241456 ORIENTAL TRADING CO INC	11000 1000 56118 1010 046114 0000 00000 000	BOTTLES	F	\$9.99	\$49.95	\$0.00	\$0.00	\$342.57
9/22/2023	20241456 ORIENTAL TRADING CO INC	11000.1000.56118.1010.046114.0000.00000.000		5	\$9.99	\$49.95	ŞU.UU	ŞU.UU	\$342.57
			RED RIBBON WEEK AWARD RIBBONS -						
0 /00 /0000			12PC ITEMS FOR USE AT NORTH	4.5	65 A0	607.04	¢0.00	624.45	6242 57
9/22/2023	20241456 ORIENTAL TRADING CO INC	11000.1000.56118.1010.046114.0000.00000.000	ELEMENTARY SCHOOL	16	\$5.49	\$87.84	\$0.00	\$31.15	\$342.57
			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			4			
9/22/2023	20241456 ORIENTAL TRADING CO INC	11000.1000.56118.1010.046114.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$342.57
			BLACK FOREST JUICY BURST LOW FAT						
			MIXED FRUIT SNACKS, 32 OZ, 40						
9/22/2023	20241446 QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	PACKS/BOX	2	\$21.23	\$42.46	\$0.00	\$0.00	\$338.39
			POPCHIPS VARIETY POTATO CHIPS,						
9/22/2023	20241446 QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	30/CARTON	2	\$30.59	\$61.18	\$0.00	\$0.00	\$338.39
			TICONDEROGA WOODEN PENCILS, NO.2						
9/22/2023	20241446 QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	MEDIUM LEAD, DOZEN	3	\$8.07	\$24.21	\$0.00	\$0.00	\$338.39
			CHEEZ-IT WHITE CHEDDAR CRACKERS, 45						
9/22/2023	20241446 QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	PACKS/BOX	2	\$31.49	\$62.98	\$0.00	\$0.00	\$338.39
			SNACK BOX PROS FRUIT GUMMIES -						
9/22/2023	20241446 QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	VARIETY PACK, 58 PIECES/BOX	2	\$40.49	\$80.98	\$0.00	\$0.00	\$338.39
			SENSIBLE PORTIONS VARIETY VEGETABLE						
9/22/2023	20241446 QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	STRAWS CHIPS 30/BAGS/PACK	2	\$33.29	\$66.58	\$0.00	\$0.00	\$338.39
			ITEMS TO BE USED BY KINDERGARTEN						
9/22/2023	20241446 QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	TEACHERS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$338.39
			STEP2 WAGON FOR TWO PLUS BLUE, 18						
			MONTHS - 6 YEARS - FOR USE AT						
9/21/2023	20241430 AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.0000.000	STEPPING STONES PRE-SCHOOL	1	\$97.36	\$97.36	\$0.00	\$27.06	\$124.42
			ITEMS USED IN THE DAILY OPERATIONS						
			OF AHS ADMIN. BROTHER DR-400 DRUM						
			UNIT FOR THE FAX MACHINE IN AHS						
9/22/2023	20241436 QUILL CORP.	11000.2400.56118.0000.046015.0000.00000.000	REGISTRATION	1	\$199.79	\$199.79	\$0.00	\$0.00	\$301.39
			BOSTITCH ELECTRIC STAPLER FOR		Т	Т	T	T	
9/22/2023	20241436 QUILL CORP.	11000.2400.56118.0000.046015.0000.0000.000	BOOKSTORE	1	\$32.29	\$32.29	\$0.00	\$0.00	\$301.39
			QUILL DESKTOP FULL STRIP DESKTOP						
9/22/2023	20241436 QUILL CORP.	11000.2400.56118.0000.046015.0000.00000.000	STAPLER	2	\$5.21	\$10.42	\$0.00	\$0.00	\$301.39
			THERMAL LAMINATING POUCHES LETTER						
			SIZE 3 MIL 200 PER PACK FREE ITEMS		.		.	.	
9/22/2023	20241436 QUILL CORP.	11000.2400.56118.0000.046015.0000.00000.000	INCLUDED WITH THIS ORDER	1	\$58.89	\$58.89	\$0.00	\$0.00	\$301.39

					1				1
9/22/2023	20241438	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	CULINARY SUPPLIES FOR AHS CULINARY STUDENTS TO PERFORM KITCHEN LABS DURING INSTRUCTION ITEMS INCLUDE: VEGETABLES, BACON, CHICKEN BROTH, MILK, SALT, BLACK GROUND PEPPER, HEAVY CREAM, SOUR CREAM, CHEESE, OIL, DISPOSABLE PAPER BOWLS, DISPOSABLE SILVERWARE	1 \$300.00	\$300.00	\$0.00	\$0.00	\$300.00
9/22/2023	20241437	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	CULINARY ITEMS FOR AHS KITCHEN LABS FOR AHS CULINARY STUDENTS. ITEMS INCLUDE: BREAD, CREAM CHEESE, EGGS, FRUITS, SALAME, HERBS, VEGETABLES, CHEESE, BACON, SUGAR, CHILI SEASONIG, GROUND BEEF, GROUND TURKEY, GROUND PORK, OIL, HOISIN SAUCE, SOY SAUCE, SE	1 \$250.00	\$250.00	\$0.00	\$0.00	\$250.00
				THE FIRST DAYS OF SCHOOL: HOW TO BE AN EFFECTIVE TEACHER (NEW 5TH EDITION) (BOOK & DVD) PAPERBACK VERSION BY: HARRY K. WONG TO BE					
9/22/2023	20241473	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046114.0000.00000.000	USED BY STAFF AT NORTH ELEMENTARY 31 NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE	5 \$34.95	\$1,048.50	\$0.00	\$0.00	\$1,048.50
9/22/2023	20241473	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046114.0000.00000.000	SIGNATURE STAMPS FOR OFFICE ADMINISTRATORS AT CHAPARRAL	1 \$0.00	\$0.00	\$0.00	\$0.00	\$1,048.50
9/22/2023	20241451	D & H STAMP & SIGN COMPANY	11000.2400.56118.0000.046033.0000.00000.000	MIDDLE SCHOOL 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	3 \$35.00	\$105.00	\$0.00	\$0.00	\$105.00
9/22/2023	20241451	D & H STAMP & SIGN COMPANY	11000.2400.56118.0000.046033.0000.00000.000	ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES. GUTTER BOWS WITH 2 3D	1 \$0.00	\$0.00	\$0.00	\$0.00	\$105.00
9/22/2023	20241495	RAEL, ERICA	23000.1000.56118.0000.046330.0000.26112.000	INTERCHANGEABLE CENTERS FOR V CHEER 11 A CACUEC MUTUL BOING ON THE DOTTON	\$27.00	\$513.00	\$0.00	\$0.00	\$632.00
9/22/2023	20241495	RAEL, ERICA	23000.1000.56118.0000.046330.0000.26112.000	4 SASHES WITH BOWS ON THE BOTTOM FOR SENIOR NIGHT FOR V CHEER SCHOOL SMART APPLE SHAPED TIMER	\$26.00	\$104.00	\$0.00	\$15.00	\$632.00
9/22/2023	20241467	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046150.0000.00000.000	WITH BELL, 60 MINUTES FOR USE AT SIERRA ELEMENTARY NOTE: YOU ARE ONLY AUTHORIZED TO	5 \$11.99	\$71.94	\$0.00	\$0.00	\$71.94
9/22/2023	20241467	SCHOOL SPECIALTY (ABQ)	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	\$71.94

9/2/2020 2024142 VITAL RECENSE CONTROL (VCR) 1000 2100 344.4 0000 04520 00000 000000000000000000000	i										
9/22/220 202/144 STARTICS GWARTLOC 1000 1000 5418 (100) 3046(5) 000000000 100 100 1000 100 1000 100 10					LEARNING RESOURCES TIME TRACKER						
4/17/2008 3004448/ TRONING WARKS SAVANTAGE IDEA TERMS ALLEDODALES CONTROL IDEA TERM											
9/2/2020 2024142 VITAL RECENSE CONTROL (VCR) 1000 2100 344.4 0000 04520 00000 000000000000000000000	9/22/2023	20241481	L STAPLES ADVANTAGE	11000.1000.56118.1010.046150.0000.0000.000		8	\$19.57	\$156.56	\$0.00	\$0.00	\$156.56
3/24/2003 2041316 ABA TECHNOLOGIES, INC. 11000-1000-56118.1010.046181.0000.0000.000 1 577.000 577.00 577	-, ,										
STATECH LOW ALL HOW SUFFRE ALL STATECH LOW ALL HOW SUFFRE ALL STATECH LOW ALL HOW SUFFRE ALL 3/25/2023 20241516 HBA TECHNOLOGES, INC. 13000 1000 36118.1010 04551.0000 00000 000 1579.00 579.00 590	9/21/2023	20241431	VITAL RECORDS CONTROL (VCR)	11000.2100.53414.0000.046220.0000.00000.000		1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
9/26/2020 30241358 ABA TCHNOLOGES, NC 1000 1003 56188 1010 046181 0000 00000000 1 578.00 578.00 50.00											
System Convertise source System					STARTECH.COM 4K HDMI SPLITTER 4K						
Index-spect mining Index-spect mining Index-spect mining Index-spect mining Index-spect mining 9/26/2023 2041516 ABBA TECHNOLOGES, INC. 1000.100.56118.1010.04518.000.000.00 1414005.91178.4 1 579.00 52.00 56.00 5697. 9/26/2023 2041516 ABBA TECHNOLOGES, INC. 1000.100.56118.1010.04518.000.000.00 1414005.91178.4 1 579.00 52.00 56.00 5697. 9/26/2023 2041516 ABBA TECHNOLOGES, INC. 1000.100.56118.1010.04518.000.000.00 0414005.91178.4 4500.1 597.00 50.00 5600 5607. 9/26/2023 2041516 ABBA TECHNOLOGES, INC. 1000.100.56118.1010.04518.000.000.00 04140142 4 500.1.8 597.00 50.00 5600 5607. 9/26/2023 2041516 ABBA TECHNOLOGES, INC. 1000.100.56118.1010.04518.000.0000.00 04140142 4 500.1.8 597.00 50.00 5600 5600 5600 5600 5600 5600 5600 5600 5600 5600 5600 5600 5600 5600					30HZ 4 PORT ALUMINUM BACKWARD						
Subject Conf. Notice Conf. Noteconf. Notice Conf. Notice Conf. Notice Conf. Notice Con					COMPATIBLE HDMI MULTI PORT HDMI						
Big Display 35 Multiple Display 35 Multiple System System </td <td></td> <td></td> <td></td> <td></td> <td>HUB - SPLIT AN HDMI AUDIO/VIDEO</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>					HUB - SPLIT AN HDMI AUDIO/VIDEO						
9/26/2023 2024156 ABA TECHNOLOGES, INC. 1000.1000.5518.1010.045818.0000.0000.000 SUPPORT FOR ADULATION S 5 578.00 50.00 5000 5907. 9/26/2023 2024156 ABA TECHNOLOGES, INC. 11000.1000.5518.010.045818.0000.0000.000 STATECH COM AR HOME EXTENDER DVR. CRE/LAND S78.00 50.00 <t< td=""><td></td><td></td><td></td><td></td><td>SOURCE ON FOUR SEPARATE HDMI</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>					SOURCE ON FOUR SEPARATE HDMI						
1/26/2023 20241516 ABBA TECHNOLOGES, INC. 1000.1000 56118.010.046181.0000.0000.000 Dix H0M STRTEPER 1 578.00 579.00 50.00 50.00 5992. 3/26/2023 20241516 ABBA TECHNOLOGES, INC. 1000.1000 56118.010.046181.0000.0000.000 Diverse Telement CABILIG, Spin AUDO DUT- 48.0000 FUNDE FUNDE FUNDE br>FUNDE AUDO FUNDE FUNDE AUDO FUNDE FUNDE AUDO FUNDE FU					DISPLAYS SIMULTANEOUSLY, WITH						
9/36/2023 2014156 ABRA TECHNOLOGIES, INC. 11000.1000.56118.1010.045181.0000.0000.000 000000000000000000000000000000000000					SUPPORT FOR RESOLUTIONS UP TO 4K -						
9/26/2022 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.00000.000 VERT ROLE OF 2004 VIDEO 4 5201.81 5807.24 50.00 50.00 5927. 9/26/2022 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.00000.00 VERT ROLE OF 2004 VIDEO 4 5201.81 5807.24 50.00 50.00 5927. 9/26/2022 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.00000.00 VERT ROLE OF 2004 VIDEO 4 5201.81 5807.24 50.00 50.00 5927. 9/26/2022 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.00000.00 VERT ROLE OF 2004 RDTD 1 551.00 50.00 50.00 5927. 9/26/2022 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.00000.00 VERT ROLE OF 2004 RDTD 1 551.00 50.00 50.00 5927. 9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.00000.000 VERT ROLE OF 2004 RDTD 1 50.00 50.00 50.00 59.00 59.00	9/26/2023	20241516	ABBA TECHNOLOGIES, INC.	11000.1000.56118.1010.046181.0000.00000.000	1X4 HDMI SPLITTER - 4 PORT HDMI S	1	\$79.00	\$79.00	\$0.00	\$0.00	\$937.24
9/26/2022 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.00000.000 VERT ROLE OF 2004 VIDEO 4 5201.81 5807.24 50.00 50.00 5927. 9/26/2022 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.00000.00 VERT ROLE OF 2004 VIDEO 4 5201.81 5807.24 50.00 50.00 5927. 9/26/2022 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.00000.00 VERT ROLE OF 2004 VIDEO 4 5201.81 5807.24 50.00 50.00 5927. 9/26/2022 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.00000.00 VERT ROLE OF 2004 RDTD 1 551.00 50.00 50.00 5927. 9/26/2022 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.00000.00 VERT ROLE OF 2004 RDTD 1 551.00 50.00 50.00 5927. 9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.00000.000 VERT ROLE OF 2004 RDTD 1 50.00 50.00 50.00 59.00 59.00											
3/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.0000.000 VMR FEMERAT CALLE; HDR; UVRA FEMERAT CALLE;					STARTECH.COM 4K HDMI EXTENDER						
9/25/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.0000.000 OWER SUP 4 5201.81 5807.24 50.00 50.					OVER CAT5/CAT6 CABLE, 4K 60HZ VIDEO						
Jy/25/2022 20241516 ABA TECHNOLOGES, INC. 11000.1000.56118.1010.046131.0000.0000.000 VMR 2400.LFRENC 4 S201.81 S807.24 S0.00 S007. 9/25/2023 20241516 ABA TECHNOLOGES, INC. 11000.1000.56118.1010.046131.0000.0000.000 VMR SE HDMI A/V CABLE - S0 F1 HDMI A/V CABLE - S0 F1 HDMI A/W CABLE - S0 F1 HDM					EXTENDER UP TO 230FT (70m), HDMI						
9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046381.0000.0000.000 ONE POWER SUP 4 5201.81 5807.24 50.00 50.00 5937. 9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046381.0000.0000.000 INVEST HOM AV CABLE - 50 FTH IOMIN AV C					OVER ETHERNET CABLING, S/PDIF AUDIO						
9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000 1000 56118 1010.045181 0000.00000.000 OVER A CATUSE ETHERIT CABLE; HDR: OVER A CATUSE ETHERIT CABLE; HDR: OVER A CATUSE ETHERIT CABLE; HDR: AV CABLE 50 7T HDMI AV CABLE 50 7T HDMI AV CABLE 50 ADIO/NOEGO EVICE - FIRST CNA: DEPINIENDI AJ VTEA DIOTAL AUDO/NEGO EVICE - SUPORTA EXTERNA DIOTAL AUDO/NEGO EVICE - FIRST CNA: DEPINIENDI AJ VTEA DIOTAL AUTO/NEGO EVICE - SUPORTA EXTERNA DIOTALESEO SUPORTA DIOTALESEO SUPORTA DIOTALESEO DIOTALIZZA DIOTALESEO DIOTALIZZA DIOTA					OUT - 4K HDMI EXTENDER; 4K (4:4:4) UP						
9/26/2022 20241516 ABBA TECHNOLOGIES, INC. 11000 1000 56118.1010.046181.0000.0000.000 OME POWER SUP 4 5201.81 5807.24 50.00 50.00 5937. INURSE HDMI AV CABLE - SO FT HDMI AV CABLE - SO FT HDMI 1.4 3 TYPE A DIGITAL AUDIO/VIEG O AURIE - SO FT HDMI AV CABLE - SO FT HDMI AV					TO 230FT (70m) WITH ZERO LATENCY						
9/26/2022 20241516 ABBA TECHNOLOGIES, INC. 11000 1000 56118.1010.046181.0000.0000.000 OME POWER SUP 4 5201.81 5807.24 50.00 50.00 5937. INURSE HDMI AV CABLE - SO FT HDMI AV CABLE - SO FT HDMI 1.4 3 TYPE A DIGITAL AUDIO/VIEG O AURIE - SO FT HDMI AV CABLE - SO FT HDMI AV					OVER A CAT6/5e ETHERNET CABLE; HDR;						
AV. CABLE FOR AUDIO/VIDEO DEVICE - FIRST FN0: 39 PM INDIL 14A TYPE A DIGITAL AUDIO/VIDEO - MALE - SECONO ENCI-SPRM INDIL 14A TYPE A DIGITAL AUDIO/VIDEO - MALE - SECONO ENCI-SPRM INDIL 14A TYPE A DIGITAL AUDIO/VIDEO - MALE - SECONO ENCI-SPRM INDIL 14A TYPE A DIGITAL AUDIO/VIDEO - MALE - SECONO ENCI-SPRM INDIL 14A TYPE A DIGITAL AUDIO/VIDEO - MALE - SECONO ENCI-SPRM INDIL 14A TYPE A DIGITAL AUDIO/VIDEO - MALE - SECONO ENCI-SPRM INDIL 14A TYPE A DIGITAL AUDIO/VIDEO - MALE - SECONO ENCI-SPRM INDIL 14A TYPE A DIGITAL AUDIO/VIDEO - SUPPORTS UP TO 4096 2160 - SHIELDING - GOL PLATED 2160 - SHIELDING - GOL PLATED 2	9/26/2023	20241516	ABBA TECHNOLOGIES, INC.	11000.1000.56118.1010.046181.0000.00000.000	ONE POWER SUP	4	\$201.81	\$807.24	\$0.00	\$0.00	\$937.24
AV. CABLE FOR AUDIO/VIDEO DEVICE - FIRST FN0: 39 PM INDIL 14A TYPE A DIGITAL AUDIO/VIDEO - MALE - SECONO ENCI-SPRM INDIL 14A TYPE A DIGITAL AUDIO/VIDEO - MALE - SECONO ENCI-SPRM INDIL 14A TYPE A DIGITAL AUDIO/VIDEO - MALE - SECONO ENCI-SPRM INDIL 14A TYPE A DIGITAL AUDIO/VIDEO - MALE - SECONO ENCI-SPRM INDIL 14A TYPE A DIGITAL AUDIO/VIDEO - MALE - SECONO ENCI-SPRM INDIL 14A TYPE A DIGITAL AUDIO/VIDEO - MALE - SECONO ENCI-SPRM INDIL 14A TYPE A DIGITAL AUDIO/VIDEO - MALE - SECONO ENCI-SPRM INDIL 14A TYPE A DIGITAL AUDIO/VIDEO - SUPPORTS UP TO 4096 2160 - SHIELDING - GOL PLATED 2160 - SHIELDING - GOL PLATED 2											
9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.045181.0000.0000.000 CONNECTOR 1 551.00 50.00 50.00 5937. 9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.045181.0000.0000.000 CONNECTOR 1 551.00 50.00 50.00 5937. 9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.045181.0000.0000.000 CONNECTOR 1 551.00 50.00 50.00 5937. 9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.045181.0000.00000.000 CONNECTOR 1 50.00					UNIRISE HDMI A/V CABLE - 50 FT HDMI						
9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.00000.000 CONNECTOR 1 \$51.00 \$50.00 \$0.00 \$937. 9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.00000.000 CONNECTOR 1 \$51.00 \$50.00 \$0.00 \$937. 9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.00000.000 CONNECTOR 1 \$51.00 \$0.00 \$0.00 \$937. 9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.00000.000 MOTE: YOU ARE ONLY AUTHORIZED TO MAKE A ON WAY NOT MAKE AND SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A 1 \$0.00					A/V CABLE FOR AUDIO/VIDEO DEVICE -						
Py26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.0000.000 COMMETTOR 1 \$51.00 \$0.00 \$0.00 \$937. 9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.0000.000 COMMETTOR 1 \$51.00 \$0.00 \$0.00 \$937. 9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.00000.000 COMMETTOR 1 \$0.00 \$0.00 \$0.00 \$90.00 \$					FIRST END: 19-PIN HDMI 1.4a TYPE A						
Py26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.0000.000 COMMETTOR 1 \$51.00 \$0.00 \$0.00 \$937. 9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.0000.000 COMMETTOR 1 \$51.00 \$0.00 \$0.00 \$937. 9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.00000.000 COMMETTOR 1 \$0.00 \$0.00 \$0.00 \$90.00 \$											
AUDIO/NDEO - SUPPORTS UP TO 4096 AUDIO/NDEO - SUPPORTS UP TO 4096 J S51.00 S0.00 S927 9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.0000.000 COMNECTOR 1 S51.00 S0.00 S937. 9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.0000.000 NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE TEMS ON THIS PO. YOU MAY NOT MAKE ARY SUBSTITUTIONS. YOU ARE CANLY AUTHORIZED TO MAKE ANY SUBSTITUTIONS. YOU ARE CONLY AUTHORIZED TO MAKE ANY SUBSTITUTIONS. YOU ARE CONLY AUTHORIZED TO MAKE ANY SUBSTITUTIONS. S0.00 <											
9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.0000.000 CONNECTOR 1 \$51.00 \$50.00 \$0.00 \$9337. 9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.0000.0000 NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE TEMS ON THIS PO. YOU MAY NOT MARE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE ANY NOT MARE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE ANY NOT MARE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE ANY NOT MARE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE ANY NOT MARE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE ANY NOT MARE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE ANY NOT MARE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE ANY NOT MARE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE ANY NOT MARE ANY ANY NOT MARE ANY ANOT MARE ANY ANY NOT MARE ANY ANOT MARE ANY ANY NOT MARE											
9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000 1000 56118.1010.046181.0000 00000.000 CONNECTOR 1 \$51.00 \$0.00 \$0.00 \$937. 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 OVER-TIME PURCHASE. I S0.00 \$0											
9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 1000.1000.56118.1010.046181.0000.00000.000 MUITIPLE PURCHASE. DO NOT MAKE A ONE-TIME DURCHASE ANT. DO SOLO SOLO SOLO SOLO SOLO SOLO ONE ONE ONE ONE ONE ONE ONE ONE ONE ON	9/26/2023	20241516	ABBA TECHNOLOGIES, INC.	11000.1000.56118.1010.046181.0000.00000.000		1	\$51.00	\$51.00	\$0.00	\$0.00	\$937.24
9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.000000 MAY NOT MAKE ANY SUBSTITUTIONS. MAY NOT MAKE ANY SUBSTITUTIONS. VOL ARE ONLY JUTHORIZE DTO MAKE A 1 \$0.00											
MAY NOT MAKE AN SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE ANDE TIME PURCHASE. No. So.00					NOTE: YOU ARE ONLY AUTHORIZED TO						
MAY NOT MAKE AN SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE ANDE TIME PURCHASE. No. So.00					PURCHASE THE ITEMS ON THIS PO. YOU						
9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.0000.000 ONE-TIME PURCHASES. 1 \$0.00											
9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.0000.000 ONE-TIME PURCHASES. 1 \$0.00					YOU ARE ONLY AUTHORIZED TO MAKE A						
9/26/2023 20241516 ABBA TECHNOLOGIES, INC. 11000.1000.56118.1010.046181.0000.00000.000 MULTIPLE PURCHASES. 1 \$0.00											
9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.0000.0000.0000.00	9/26/2023	20241516	ABBA TECHNOLOGIES, INC.	11000.1000.56118.1010.046181.0000.00000.000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$937.24
MEET THE NEEDS OF STUDENTS ON Iep'S WITH SPECIFIC EVACUATION PLANS AND TO SUPPORT STUDENTS WHO DON'T HAVE THEIR PRESONAL EQUIPMENT AND NEED ACCESS TO SCHOOL. Sec. Sec. <ths< td=""><td>- , - ,</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></ths<>	- , - ,										
MEET THE NEEDS OF STUDENTS ON Iep'S WITH SPECIFIC EVACUATION PLANS AND TO SUPPORT STUDENTS WHO DON'T HAVE THEIR PRESONAL EQUIPMENT AND NEED ACCESS TO SCHOOL. Sec. Sec. <ths< td=""><td></td><td></td><td></td><td></td><td>WHHEELCHAIRS AND ACCESSORIES TO</td><td></td><td></td><td></td><td></td><td></td><td></td></ths<>					WHHEELCHAIRS AND ACCESSORIES TO						
yi22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.0000.0000 SEAT WIDTH 2 S279.00 \$558.00 \$0.00 \$4,060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$4,060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$4,060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$4,060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$4,060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$4,060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.0000 SEAT WIDTH <td></td>											
Image: Section of the sectio											
P/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 REQUESTED 1 \$0.00 \$0.00 \$0.00 \$40.00 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$40.00 \$40.60 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$40.00 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$40.00 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$40.00 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$40.00 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$40.000 9/22/2023											
NEED ACCESS TO SCHOOL. SCHOOL ACCESS TO SCHOOL ACCESS											
9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.0000 REQUESTED 1 \$0.00 \$0.00 \$0.00 \$40.60. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.0000 \$EAT WIDTH 2 \$558.00 \$0.00 \$40.60. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.0000 \$EAT WIDTH 2 \$558.00 \$0.00 \$40.60. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.0000 \$EAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$40.60. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 \$EAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$40.60. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 \$EAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$40.60. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 \$EAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$40.60. 9/22/2023 20241486 REHABMART											
9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 SEAT WIDTH 2 \$558.00 \$0.00 \$4,060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$4,060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$4,060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$4,060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$4,060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$4,060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 OPTIONAL UPGRADES: ANTI-TIPPERS 8 \$4	9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.0000.000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,060.56
9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$40.60. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$40.60. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$40.60. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$40.60. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$40.60. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$40.60. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$40.60. 9/											
9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.0000 ZIGGO PEDIATRIC WHEELCHAIR 14 IN SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$4,060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$4,060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$4,060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$4,060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$4,060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$4,060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 OPTIONAL UP	9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.0000.000	SEAT WIDTH	2	\$279.00	\$558.00	\$0.00	\$0.00	\$4,060.56
9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 SEAT WIDTH 2 \$57.00 \$0.00 \$40.00					ZIGGO PEDIATRIC WHEELCHAIR 14 IN						
9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 ZIGGO PEDIATRIC WHEELCHAIR 16 IN SEAT WIDTH 2 \$57.00 \$0.00 \$4.060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 ZIGGO PEDIATRIC WHEELCHAIR 18 IN 2 \$279.00 \$558.00 \$0.00 \$4.060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.00000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$4.060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$4.060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 OPTIONAL UPGRADES: ANTI-TIPPERS 8 \$49.00 \$392.00 \$0.00 \$4.060. 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 OPTIONAL UPGRADES: ANTI-TIPPERS 8 \$49.00 \$30.00 \$0.00 \$4.060.	9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.0000.000		2	\$279.00	\$558.00	\$0.00	\$0.00	\$4,060.56
9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 ZIGGO PEDIATRIC WHEELCHAIR 18 IN SEAT WIDTH 2 \$279.00 \$558.00 \$0.00 \$40.00 \$40.00.000 9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 OPTIONAL UPGRADES: ANTI-TIPPERS 8 \$49.00 \$0.00 \$40.00					ZIGGO PEDIATRIC WHEELCHAIR 16 IN						
9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 SEAT WIDTH 2 \$57.00 \$0.00 \$40.00	9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.0000.000	SEAT WIDTH	2	\$279.00	\$558.00	\$0.00	\$0.00	\$4,060.56
9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 OPTIONAL UPGRADES: ANTI-TIPPERS 8 \$49.00 \$392.00 \$0.00 \$4,060. 0 0 0 0 0 0 0 \$4,060.					ZIGGO PEDIATRIC WHEELCHAIR 18 IN						
OPTIONAL UPGRADES: ELEVATING LEG	9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.0000.000	SEAT WIDTH	2	\$279.00	\$558.00	\$0.00	\$0.00	\$4,060.56
	9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.0000.000	OPTIONAL UPGRADES: ANTI-TIPPERS	8	\$49.00	\$392.00	\$0.00	\$0.00	\$4,060.56
					OPTIONAL UPGRADES: ELEVATING LEG						
9/22/2023 20241486 REHABMART.COM 24349.1000.56118.2000.046000.0000.0000 RESTS FOR 12" AND 14" CHAIRS 2 \$75.64 \$151.28 \$0.00 \$0.00 \$4,060.	9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.0000.000	RESTS FOR 12" AND 14" CHAIRS	2	\$75.64	\$151.28	\$0.00	\$0.00	\$4,060.56

				I				1	1	
0 /22 /2022	20244406	DELLADA ANDE CONA		OPTIONAL UPGRADES: ELEVATING LEG	2	675.64	6454.00	ć0.00	¢0.00	64.0C0.FC
9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.00000.000	RESTS FOR 16" AND 18" CHAIRS	2	\$75.64	\$151.28	\$0.00	\$0.00	\$4,060.56
9/22/2023	20241496	REHABMART.COM	24349.1000.56118.2000.046000.0000.0000.000	OPTIONAL UPGRADES: TRUNK HARNESS	4	\$110.00	\$440.00	\$0.00	\$0.00	\$4,060.56
9/22/2025	20241460		24349.1000.38118.2000.048000.0000.0000.000	OPTIONAL UPGRADES: 12" BLACK SEAT	4	\$110.00	\$440.00	ŞU.UU	ŞU.UU	\$4,000.50
9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.0000.000	CUSHION. 2" THICK	2	\$43.00	\$86.00	\$0.00	\$0.00	\$4,060.56
0,, _00				OPTIONAL UPGRADES: 14" BLACK SEAT		7 · · · · · ·		70.00		+ .,
9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.0000.000	CUSHION. 2" THICK	2	\$43.00	\$86.00	\$0.00	\$0.00	\$4,060.56
				OPTIONAL UPGRADES: 16" BLACK SEAT						
9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.0000.000	CUSHION. 2" THICK	2	\$43.00	\$86.00	\$0.00	\$0.00	\$4,060.56
				OPTIONAL UPGRADES: 18" BLACK SEAT						
9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.0000.000	CUSHION. 2" THICK	2	\$43.00	\$86.00	\$0.00	\$0.00	\$4,060.56
				OPTIONAL UPGRADES: HEADRESTS WITH						
9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.0000.000	ADJUSTABLE MOUNTING BRACKET	2	\$175.00	\$350.00	\$0.00	\$0.00	\$4,060.56
				QUOTE: Q#540822-3 LEXIA CORE 5						
				LICENSES FOR TITLE I TARGETED						
9/22/2023	20241493	LEXIA LEARNING SYSTEMS LLC	24101.1000.56113.1010.046007.0000.00000.000	STUDENTS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$599.00
				ANNUAL RENEWAL OF (12) CORES						
9/22/2023	20241402		24101.1000.56113.1010.046007.0000.0000.000	STUDENT LICENSES & (5) CORE5/POWER UP STUDENT LICENSES ENDING 9/30/24	1	\$599.00	\$599.00	\$0.00	\$0.00	\$599.00
9/22/2025	20241495	LEXIA LEARNING SYSTEMS LLC	24101.1000.38113.1010.048007.0000.00000.000	ONEIDENTITY- ADMINISTRATOR	1	\$599.00	\$599.00	ŞU.UU	ŞU.UU	\$599.00
				ESSENTIALS 3 DAY PER STUDENT						
9/19/2023	20241416	SHI INTERNATIONAL CORP	11000.2500.53330.0000.046360.0000.0000.000	TRAINING, PREPAID	1	\$1,966.67	\$1,966.67	\$0.00	\$0.00	\$6,790.69
3/13/2020	20211110			ONELOGIN EXPERT SERVICES PREPAID	-	<i><i>ϕ</i>₂,500.07</i>	<i><i>ϕ</i>₁,500,07,</i>	<i>Q0.00</i>	<i>Q</i> 0.00	<i>\$6,750.05</i>
9/19/2023	20241416	SHI INTERNATIONAL CORP	11000.2500.53330.0000.046360.0000.0000.000	CONSULTING PER HOUR	1	\$435.13	\$435.13	\$0.00	\$0.00	\$6,790.69
-, -,										1.,
				ONELOGIN DEPLOYMENT ONESTART						
9/19/2023	20241416	SHI INTERNATIONAL CORP	11000.2500.53330.0000.046360.0000.0000.000	PACK PROFESSIONAL SERVICES PREPAID	1	\$4,388.89	\$4,388.89	\$0.00	\$0.00	\$6,790.69
				PAPER MATE WRITE BALLPOINT PEN,						
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	MEDIUM POINT, BLACK, DOZEN	3	\$1.47	\$4.41	\$0.00	\$0.00	\$1,229.27
				STAPLES FILE FOLDER, 1/3 CUT TAB,						
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	LETTER MANILLA SIZE, 500/BOX	1	\$35.79	\$35.79	\$0.00	\$0.00	\$1,229.27
				DUCK HD CLEAR HEAVY DUTY PACKING						
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	ТАРЕ, 6/РАСК	2	\$19.39	\$38.78	\$0.00	\$0.00	\$1,229.27
0 /22 /2022	20244400			SHARPIE TANK HIGHLIGHTERS, CHISEL TIP,	2	640.70	600 F0	ć0.00	¢0.00	64 220 27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	ASSORTED FLUORESCENT, 20/PACK	2	\$19.79	\$39.58	\$0.00	\$0.00	\$1,229.27
9/22/2023	202/1/20	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	STAPLES SMOOTH PAPER CLIPS, SILVER, 100/BOX, 10 BOX PACK	2	\$1.20	\$2.40	\$0.00	\$0.00	\$1,229.27
5/22/2025	20241400		11000.1000.50118.1010.040005.0000.00000.000	EXPO WHITEBOARD DRY ERASE CLEANER,	2	Ş1.20	Ş2.40	J 0.00	Ş0.00	J1,22J.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	BLUE	3	\$27.97	\$83.91	\$0.00	\$0.00	\$1,229.27
3/22/2023	20212100			STAPLES GUMMED #1 CURRENCY	5	<i>Q27137</i>	<i></i>	<i>Q</i> 0.00	<i>Q</i> 0.00	<i><i>ψ</i>1)<i>L</i>1)<i>L</i>1)</i>
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	ENVELOPE, 250/BOX	1	\$16.16	\$16.16	\$0.00	\$0.00	\$1,229.27
-, ,				STAPLES PLASTIC CLIPBOARDS, LETTER						.,
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	SIZE, BLACK, 6 PACK	2	\$12.04	\$24.08	\$0.00	\$0.00	\$1,229.27
				STAPLES ELECTRIC PENCIL SHARPENER,						
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	GRAY/SILVER	4	\$21.84	\$87.36	\$0.00	\$0.00	\$1,229.27
				STAPLES EASY CLOSE SECURITY TINTED						
				#10 BUSINESS ENVELOPES, WHITE,						
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	500/BOX	1	\$44.59	\$44.59	\$0.00	\$0.00	\$1,229.27
							T		T	
				AVERY EASY PEEL LASER ADDRESS						
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	LABELS, WHITE, 30 LABELS/SHEET (5160)	2	\$33.31	\$66.62	\$0.00	\$0.00	\$1,229.27
				STAPLES REINFORCED HANGING FILE						
0 /00 /				FOLDER, 5 TAB, LETTER SIZE, GREEN,			A	40	4.5.5.1	A
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	25/BOX	2	\$33.90	\$67.80	\$0.00	\$0.00	\$1,229.27

r		I								1
0/22/2022	20241400		11000 1000 56110 1010 046003 0000 0000 000	STAPLES HANGING FILE FOLDER, LEGAL	2	¢10 F0	¢20.10	ć0.00	ć0.00	ć1 220 27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	SIZE, GREEN 25/BOX SHARPIE PERMANENT MARKERS, FINE	2	\$19.59	\$39.18	\$0.00	\$0.00	\$1,229.27
0/22/2022	20241400		11000 1000 56110 1010 046003 0000 0000 000	TIP, BLACK, 12/PACK	2	61F 07	\$31.74	ć0.00	\$0.00	ć1 220 27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	TIP, BLACK, 12/PACK	2	\$15.87	\$31.74	\$0.00	ŞU.UU	\$1,229.27
				STAPLES PAPER 2-POCKET PRESENTATION						
9/22/2023	20241490	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	FOLDERS, BLACK, 10/PACK	3	\$11.54	\$34.62	\$0.00	\$0.00	\$1,229.27
5/22/2023	20241400	STAFLES ADVANTAGE	11000.1000.30118.1010.040003.0000.00000.000	COMMAND SMALL WIRE HOOKS, CLEAR,	3	\$11.54	\$34.02	30.00	Ş0.00	Ş1,229.27
9/22/2023	202/1/80	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	15 HOOKS PACK	2	\$17.43	\$34.86	\$0.00	\$0.00	\$1,229.27
5/22/2025	20241400		11000.1000.30118.1010.040003.0000.00000.000	STAPLES MEDIUM WEIGHT SHEET	2	Ş17.45	Ş34.00	J 0.00	Ş0.00	J1,22J.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	PROTECTORS, CLEAR, 10/PACK	6	\$7.44	\$44.64	\$0.00	\$0.00	\$1,229.27
3/22/2023	20211100					<i>ç</i> ,	<i>ç</i> i no i	<i>Q</i> 0.00	<i></i>	<i><i>v</i><i>i)iiiiiiiiiiiii</i></i>
				STAPLES NOTEPAD WIDE RULED,						
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	CANARY, 50 SHEET/PAD, DOZEN PACK	1	\$13.78	\$13.78	\$0.00	\$0.00	\$1,229.27
				STAPLES NOTEPAD NARROW RULED,	_	7-0.10	7-0110	70.00	70.00	+-)
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	CANARY, 50 SHEET/PAD, DOZEN	2	\$17.24	\$34.48	\$0.00	\$0.00	\$1,229.27
0,, _0_0				SCOTCH MAGIC INDIVISIBLE TAPE REFILL,	_	7 - · · - ·	10	7	7	+-)
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	12 PACK	2	\$20.19	\$40.38	\$0.00	\$0.00	\$1,229.27
0,, _00					_	7-0-00	7.000	70.00	7 0.00	<i>+-,</i>
				SCOTCH MAGIN GREENER INDIVISIBLE						
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	TAPE WITH DISPENSER, 6 ROLLS	4	\$21.35	\$85.40	\$0.00	\$0.00	\$1,229.27
						7	700110	70.00	70.00	<i>+_,</i>
				POST IT NOTES VALUE PACK, CANARY						
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	YELLOW, 100 SHEET/PAD, 24 PAD PACK	2	\$7.51	\$15.02	\$0.00	\$0.00	\$1,229.27
				SWINGLINE DESKTOP STAPLER, 20 SHEET						. , -
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	CAPACITY, BLACK	4	\$4.68	\$18.72	\$0.00	\$0.00	\$1,229.27
				STAPLES 1" 3-RING VIEW BINDER, D-RING,						. , -
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	WHITE	10	\$10.77	\$107.70	\$0.00	\$0.00	\$1,229.27
				STAPLES 3 X 5 INDEX CARDS, NARROW						. , .
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	RULED, WHITE, 100/PACK	5	\$0.47	\$2.35	\$0.00	\$0.00	\$1,229.27
				POST IT NOTES 3 X 3, POPTIMISTIC						
				COLLECTION, 100 SHEETS/PAD, 18 PADS						
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	PACK	3	\$30.57	\$91.71	\$0.00	\$0.00	\$1,229.27
				BIC INTENSITY DRY ERASE MARKERS, FINE						. , -
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	TIP, BLACK, 12/PACK	2	\$15.77	\$31.54	\$0.00	\$0.00	\$1,229.27
				PAPER MATE PINK PEARL BLOCK						
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	ERASERS, DOZEN	3	\$12.63	\$37.89	\$0.00	\$0.00	\$1,229.27
				SHARPIE PERMANENT MARKER, FINE TIP,						
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	ASSORTED, DOZEN	2	\$7.99	\$15.98	\$0.00	\$0.00	\$1,229.27
				DIXON WOODEN PENCIL, 2.2MM, #2						
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	SOFT LEAD, 144/BOX	3	\$12.60	\$37.80	\$0.00	\$0.00	\$1,229.27
				2023 CHEVROLET SILVERADO (CK10543)						
				4WD CREW LT SHORT BED - WHITE						
				TILLERY IS A CES VENDOR - CONTRACT #						
				2020-31A-C104-ALL PLEASE SEE						
9/22/2023	20241477	TILLERY CHEVROLET, GMC. INC.	13000.2700.57331.0000.046370.0000.0000.000	ATTACHED QUOTE FOR DETAILS	1	\$57,415.00	\$57,415.00	\$0.00	\$0.00	\$52,822.00
9/22/2023	20241477	TILLERY CHEVROLET, GMC. INC.	13000.2700.57331.0000.046370.0000.00000.000	CES DISCOUNT	1	-\$4,593.00	-\$4,593.00	\$0.00	\$0.00	\$52,822.00
9/22/2023	20241485	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	BY THE PEOPLE, AP ED SE BUNDLE	30	\$160.00	\$4,800.00	\$0.00	\$0.00	\$9,999.15
9/22/2023	20241485	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	BY THE PEOPLE, AP ED 3e TE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$9,999.15
				MY WORLD INTERACTIVE GEOGRAPHY						
		ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	JOURNAL	22	\$0.00	\$0.00	\$0.00	\$0.00	\$9,999.15
9/22/2023	20241485	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	MY WORLD INTERACTIVE SS 2 - TE E	1	\$0.00	\$0.00	\$0.00	\$0.00	\$9,999.15
				MY WORLD INTER SS 5 BUILDING OUR			T	T	Т	
9/22/2023	20241485	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	3125	24	\$90.00	\$2,160.00	\$0.00	\$0.00	\$9,999.15
				MY WORLD INTERACTIVE GEO SURVEY						
9/22/2023	20241485	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.0000.000	0262	22	\$116.50	\$2,563.00	\$0.00	\$476.15	\$9,999.15
				RECORDER CHRISTMAS KIT/CD BY						
9/22/2023	20241469	J.W. PEPPER AND SON, INC.	11000.1000.56118.1010.046028.0000.00000.000	RIGGIO, J; RECORDER BOOK & CD	1	\$24.95	\$24.95	\$0.00	\$0.00	\$97.89

						1	1	1		
				HOW TO TRAIN YOUR REINDEER (TO FLY) REPRODUCIBLE BOOK & CD BY TERESA						
				JENNINGS, KARL HITZEMANN -						
0/22/2022	20241460		11000 1000 56118 1010 046038 0000 0000 000		1	¢50.05	¢50.05	¢0.00	¢12.00	¢07.80
9/22/2023	20241469	J.W. PEPPER AND SON, INC.	11000.1000.56118.1010.046028.0000.00000.000	REPRODUCIBLE BOOK & CD	1	\$59.95	\$59.95	\$0.00	\$12.99	\$97.89
				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						
0 /22 /2022	20244460			ONE-TIME PURCHASE. DO NOT MAKE		¢0.00	¢0.00	ć0.00	ć0.00	607.00
		J.W. PEPPER AND SON, INC.	11000.1000.56118.1010.046028.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$97.89
9/22/2023	20241500	HOME DEPOT	24176.1000.56118.1010.046000.0000.0000.000		1	-\$0.73	-\$0.73	\$0.00	\$0.00	\$6,232.83
				HDX 180-PIECE, 25 PERSON PLASTIC OSHA		400.54	400.54	40.00	40.00	46.000.00
9/22/2023	20241500	HOME DEPOT	24176.1000.56118.1010.046000.0000.0000.000	FIRST AID KIT	1	\$23.64	\$23.64	\$0.00	\$0.00	\$6,232.83
				OMRON 5 SERIES WIRELESS UPPER ARM						
				BLOOD PRESSUE MONITOR WITH 9 IN TO						
9/22/2023	20241500	HOME DEPOT	24176.1000.56118.1010.046000.0000.0000.000	17 IN WIDE RANGE D-CUFF	10	\$86.69	\$866.90	\$0.00	\$0.00	\$6,232.83
						A	4 4 9 4 9 7	40.00	40.00	40.000.00
9/22/2023	20241500	HOME DEPOT	24176.1000.56118.1010.046000.0000.0000.000	DRIVE MEDICAL 3 PANEL PRIVACY SCREEN	3	\$164.79	\$494.37	\$0.00	\$0.00	\$6,232.83
				DRIVE MEDICAL MULIT PURPOSE TILT TOP						
9/22/2023	20241500	HOME DEPOT	24176.1000.56118.1010.046000.0000.00000.000	SPLIT OVERBED TABLE	3	\$103.19	\$309.57	\$0.00	\$0.00	\$6,232.83
				RUNESAY 36 IN H ELECTRIC PET						
				GROOMING TABLE 11-VOLT/220-VOLT						
				PROFESSIONAL GROOMER RECOMMEND						
				SUPER DELUX ELECTRIC PET GROOMING						
				FOR THE ALAMOGORDO PUBLIC SCHOOL						
9/22/2023	20241500	HOME DEPOT	24176.1000.56118.1010.046000.0000.0000.000	DISTRICT. QUOTE: H3516-120299	4	\$1,115.02	\$4,460.08	\$0.00	\$79.00	\$6,232.83
				EVENT STAFF FOR GIRLS SOCCER ON						
9/22/2023	20241491	ATHLETIC OFFICIAL	22000.1000.53711.9000.046330.1618.23312.000	09/16/2023. \$15.00 AN HOUR	3	\$15.00	\$45.00	\$0.00	\$0.00	\$45.00
				LATITUDE 5440 LAPTOP PRICE PER UNIT:						
				\$1, 932.23 DISCOUNTED PRICE \$1,159.34						
				CATALOG NUMBER: 26/S11015440USR						
9/26/2023	20241508	DELL	11000.2600.56119.0000.046225.0000.00000.000	TO BE USED FOR REUNIFICATION	4	\$1,159.34	\$4,637.36	\$0.00	\$0.00	\$4,637.36
				INSTALLATION OF VIDEO INTERCOM						
				SYSTEMS OF THE FRONT LOBBY DOORS						
9/21/2023	20241418	COOPERATIVE EDUC SERV.(CES CONTRACT)	31100.4000.57331.0000.046000.0000.0000.000	AT HRMP, SIE, BV,	3	\$8,153.27	\$24,459.81	\$0.00	\$0.00	\$52,967.18
				INSTALLATION OF VIDEO INTERCOM						
				SYSTEMS OF THE FRONT LOBBY DOORS						
				AT LL, MVMS, NOR, YUC AND STEPPING						
				STONES PRESCHOOL VENDOR: JOHNSON						
				CONTROLS (CES VENDOR) CES CONTRACT						
				#2022-02S101-ALL PLEASE SEE		.	. I		.	
9/21/2023	20241418	COOPERATIVE EDUC SERV.(CES CONTRACT)	31100.4000.56119.0000.046000.0000.02023.000	ATTACHED PROPOSAL FOR ENTIRE SOW	5	\$4,589.26	\$22,946.30	\$0.00	\$0.00	\$52,967.18
				INSTALLATION OF VIDEO INTERCOM						
				SYSTEMS OF THE FRONT LOBBY DOORS						
9/21/2023	20241418	COOPERATIVE EDUC SERV.(CES CONTRACT)	31100.4000.57331.0000.046000.0000.02023.000	AT CMS	1	\$5,561.07	\$5,561.07	\$0.00	\$0.00	\$52,967.18
				PLACEMENT TESTS TO BE USED						
				THROUGHOUT DISTRICT DURING SY 23-						
				24. REQUSTED BY MELISSA COLE, SPED						
0/26/2022	20241515	TOUCHMATH ACQUISITION, LLC	24349.1000.56118.2000.046000.0000.0000.000	DIRECTOR	1	\$0.00	\$0.00	\$0.00	\$183.96	\$1,716.96
5/20/2023				GR3 STANDARDS-BASED PLACEMENT			-			
5/20/2023										
		TOUCHMATH ACQUISITION, LLC	24349.1000.56118.2000.046000.0000.0000.000	TEST SET OF 10	3	\$115.00	\$345.00	\$0.00	\$0.00	\$1,716.96
		TOUCHMATH ACQUISITION, LLC	24349.1000.56118.2000.046000.0000.00000.000		3	\$115.00	\$345.00	\$0.00	\$0.00	\$1,716.96

				GR5 STANDARS-BASED PLACEMENT TEST						
9/26/2023	202/1515	TOUCHMATH ACQUISITION, LLC	24349.1000.56118.2000.046000.0000.0000.000	SET OF 10	3	\$115.00	\$345.00	\$0.00	\$0.00	\$1,716.96
5/20/2025	20241313	Toberimiant Acquisition, LLC	24343.1000.30118.2000.040000.0000.0000.000	GR1 STANDARS-BASED PLACEMENT TEST		\$115.00	\$345.00	Ş0.00	Ş0.00	Ş1,710.50
9/26/2023	20241515	TOUCHMATH ACQUISITION, LLC	24349.1000.56118.2000.046000.0000.0000.000	SET OF 10	1	\$249.00	\$249.00	\$0.00	\$0.00	\$1,716.96
5/20/2020	202 11010			GR2 STANDARS-BASED PLACEMENT TEST		<i>\$215100</i>	<i>\$215100</i>	<i>Q</i> 0.00	<i>Q</i> 0.00	<i><i>v</i>1<i>//</i>10150</i>
9/26/2023	20241515	TOUCHMATH ACQUISITION, LLC	24349.1000.56118.2000.046000.0000.0000.000	SET OF 25	1	\$249.00	\$249.00	\$0.00	\$0.00	\$1,716.96
										. ,
				6 QT. CLEAR PLASTIC STORAGE BOX WITH						
				WHITE LID FLAVOR MIX LOLLIPOPS,						
9/29/2023	20241586	WAL-MART SUPER CENTER	11000.1000.56118.1010.046058.0000.0000.000	PARTY CANDY 300 COUNT BAG	1	\$25.00	\$25.00	\$0.00	\$0.00	\$25.00
				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						
9/29/2023	20241586	WAL-MART SUPER CENTER	11000.1000.56118.1010.046058.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
										-
				WALKING ROPE TO KEEP LOW INCIDENCE						
				CHILDREN WITH TEACHERS. TO BE USED						
				THROUGHOUT THE DISTRICT IN THE LOW						
				INCIDENCE CLASSROOMS.						
				REQUESTED BY SIREANA HARRELL.						
				APPROVED BY MELISSA COLE, SPED						
9/26/2023	20241504	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.0000.000	DIRECTOR	7	\$49.99	\$349.93	\$0.00	\$0.00	\$332.43
9/26/2023		LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.0000.000	DISCOUNT	1	-\$17.50	-\$17.50	\$0.00	\$0.00	\$332.43
				2023 CHEVY SILVARADO (CK10743) 4WD						
				CREW LT STANDARD BED WHITE						
				STANDARD BED- 6.62FT PICKUP WILL BE						
				USED IN THE HEALTH SERVICES						
				DEPARTMENT TO DELIVER BEDS AND FOR						
				OTHER STUDENT ACTIVITIES VENDOR IS						
				A CES VENDOR CES CONTRACT #2023-31A						
9/19/2023	20241415	TILLERY CHEVROLET, GMC. INC.	11000.2500.57311.0000.046000.0000.0000.000	C164-ALL	1	\$57,715.00	\$57,715.00	\$0.00	\$0.00	\$53,097.00
9/19/2023		TILLERY CHEVROLET, GMC. INC.	11000.2500.57311.0000.046000.0000.0000.000	CES DISCOUNT	1	-\$4,618.00	-\$4,618.00	\$0.00	\$0.00	
				SPIRE 4E (LEVELS 1-3) MATERIALS FOR						
				STUDENTS IN DISTRICT TO USE						
				THROUGHOUT SY 23-24.						
				REQUESTED BY MELISSA COLE, SPED						
9/22/2023	20241466	SCHOOL SPECIALTY (ABQ)	24349.1000.56118.2000.046000.0000.0000.000	DIRECTOR	1	\$0.00	\$0.00	\$0.00	\$341.38	\$3,755.19
9/22/2023	20241466	SCHOOL SPECIALTY (ABQ)	24349.1000.56118.2000.046000.0000.0000.000	SPIRE 4E STUDENT BUNDLE LEVEL 1	50	\$27.29	\$1,364.50	\$0.00	\$0.00	\$3,755.19
9/22/2023	20241466	SCHOOL SPECIALTY (ABQ)	24349.1000.56118.2000.046000.0000.0000.000	SPIRE 4E BUNDLE LEVEL 2	30	\$27.29	\$818.70	\$0.00	\$0.00	\$3,755.19
9/22/2023		SCHOOL SPECIALTY (ABQ)	24349.1000.56118.2000.046000.0000.0000.000	SPIRE 4E BUNDLE LEVEL 3	20	\$27.29	\$545.80	\$0.00	\$0.00	\$3,755.19
9/22/2023		SCHOOL SPECIALTY (ABQ)	24349.1000.56118.2000.046000.0000.0000.000	SPIRE 4E TEACHER GUIDE LEVEL 1	3	\$76.09	\$228.27	\$0.00	\$0.00	\$3,755.19
9/22/2023		SCHOOL SPECIALTY (ABQ)	24349.1000.56118.2000.046000.0000.0000.000	SPIRE 4E TEACHER GUIDE LEVEL 2	3	\$76.09	\$228.27	\$0.00	\$0.00	\$3,755.19
9/22/2023	20241466	SCHOOL SPECIALTY (ABQ)	24349.1000.56118.2000.046000.0000.0000.000	SPIRE 4E TEACHER GUIDE LEVEL 3	3	\$76.09	\$228.27	\$0.00	\$0.00	\$3,755.19
				CHROMA ACRYLIC ESSENTIAL HALF						
9/22/2023	20241465	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046033.0000.00000.000	GALLON, BLACK PAINT	2	\$23.24	\$46.48	\$0.00	\$0.00	\$84.42
				SAX TRUE FLOW HEAVY BODY ACRYLIC						
				PAINT, HALF GALLON, GOLDEN YELLOW					.	
9/22/2023	20241465	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046033.0000.00000.000	PAINT	2	\$18.97	\$37.94	\$0.00	\$0.00	\$84.42
				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						
9/22/2023	20241465	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046033.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$84.42

					-					
				STAPLES HANGING FILE FOLDER TABS,						
				CLEAR, 50/PACK FOR USE AT CHAPARRAL						
9/22/2023	20241479	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000	MIDDLE SCHOOL	4	\$15.16	\$60.64	\$0.00	\$0.00	\$151.67
				UNGER NIFTY NABBER PRO, 51",						
9/22/2023	20241479	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.0000.000	GRABBER	1	\$54.99	\$54.99	\$0.00	\$0.00	\$151.67
				WESTCOTT ALL PURPOSE 8" STAINLESS						
				STEEL STANDARD SCISSORS, POINTED TIP,						
9/22/2023	20241479	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000	ASSORTED COLORS, 3/PACK	4	\$9.01	\$36.04	\$0.00	\$0.00	\$151.67
				PLEASE REFERENCE PO 20240046 PARTS,						
				REPAIRS AND INSPECTIONS TO THE FIRE						
				SURPRESSANT SYSTEMS DISTRICT WIDE						
9/21/2023	20241433	METRO FIRE+SECURITY	31701.4000.54315.0000.046400.0000.0000.000	FOR SY 2023-2024	1 \$10	,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
				VITA-PREP COMMERCIAL BLENDER FOR						
				THE ALAMOGORDO PUBLIC SCHOOLS						
9/22/2023	20241448	CENTRAL RESTAURANT PRODUCTS, INC.	21000.3100.56119.0000.046390.0000.0000.000	KITCHEN TO USE TO PREP MEALS	5	\$480.60	\$2,403.00	\$0.00	\$162.52	\$2,565.52
				RAINBOW DUO-FINISH PAPER ROLL,						
9/19/2023	20241413	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	36"W X 1000'L, BROWN	1	\$80.74	\$80.74	\$0.00	\$0.00	\$80.74
				SELECT MESH DUFFLE BAG FOR MIDDLE						
9/26/2023	20241507	BSN SPORTS	11000.1000.56118.9000.046330.0000.0000.000	SCHOOL VOLLEYBALL	3	\$31.00	\$93.00	\$0.00	\$0.00	\$674.00
3/20/2023	20211307			OFFICIAL VOLLEYBALL SCOREBOOKS FOR	5	<i>\$</i> 51.00	<i>\$55.00</i>	<i>Q0.00</i>	<i>\$</i> 0.00	<i>\$67</i> 1100
9/26/2023	20241507	BSN SPORTS	11000.1000.56118.9000.046330.0000.0000.000		12	\$8.00	\$96.00	\$0.00	\$35.00	\$674.00
5/20/2025	20241307		11000.1000.50110.5000.040550.0000.0000.0	WILSON SOFT PLAY VOLLEYBALL FOR	12	Ş0.00	<i>\$</i> 50.00	Ş0.00	<i>\$</i> 33.00	Ç074.00
9/26/2023	202/1507	BSN SPORTS	11000.1000.56119.9000.046330.0000.0000.000		30	\$15.00	\$450.00	\$0.00	\$0.00	\$674.00
		STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000		30	\$10.39	\$311.70	\$0.00	\$0.00	\$311.70
5/14/2023	20241404	STARK JANTONIAL	11000.2300.30118.0000.040430.0000.00000.000		50	\$10.39	\$311.70	30.00	30.00	\$511.70
0/14/2022	20241404		11000 2500 56110 0000 046450 0000 00000 000	PO IS FOR WAREHOUSE & CUSTODIAL	1	ć0.00	¢0.00	ć0.00	ć0.00	¢211 70
9/14/2023	20241404	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	SUPPLIES TO BE USED DISTRICT WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$311.70
				VIDEO EDITING - "APS MILL LEVY GENER						
				ELECTION" USE EXISTING APS SPECIAL						
				ELECTION FOOTAGE DELIVERABLES: (2) 30						
				SECOND CUTS FOR PROMOTIONAL						
9/14/2023	20241409	NMCO CREATIVE STUDIO	11000.2500.53711.0000.046380.0000.00000.000	PURPOSES. REVISIONS NOT INCLUDED.	1 :	\$570.00	\$570.00	\$0.00	\$0.00	\$2,534.05
				VIDEO REVISION FEE ONCE A DRAFT						
				PRESENTED, THE CLIENT HAS SPECIFIED						
				72 HOURS TO PROVIDE THEIR FEEDBACK.						
				ONCE ALL COMMENTS, IDEAS, AND						
				QUESTIONS ARE CONSOLIDATED AND						
				NMCO PROVIDES A NEW VERISION, THAT						
				IS THE END OF THAT ROUND OF						
9/14/2023	20241409	NMCO CREATIVE STUDIO	11000.2500.53711.0000.046380.0000.0000.000	REVISION. ADDITONAL R	2	\$85.00	\$170.00	\$0.00	\$0.00	\$2,534.05
										. ,
				VIDEO AUDIO VISUAL SCRIPT WRITING						
				"APS MILL LEVY GENERAL ELECTION"						
				STRATEGY, PLANNING AND PRODUCING A						
				SCRIPT OR VOICEOVER WRITING UNDER						
				THREE PAGES. NMCO OVERVIEW,						
				CONSULTATION, AND SHOT LIST						
				DEVELOPMENT. CLIENT WILL PROVIDE						
0/14/2022	20241400		11000 2500 52711 0000 046380 0000 0000 000		1	÷200.00	¢200.00	\$0.00	\$0.00	62 524 05
3/14/2023	20241409	NMCO CREATIVE STUDIO	11000.2500.53711.0000.046380.0000.0000.000	MESSAGING.	1 3	\$300.00	\$300.00	ου.υ ο	ŞU.UÜ	\$2,534.05
				ANIMATION AND FX "APS MILL LEVY						
				GENERAL ELECTION" MOVEMENT OF						
0/44/2007	20244.02			PHOTOGRAPY OR ILLUSTRASTED ASSETS			A	40.00	40.00	60 F0 1 0-
9/14/2023	20241409	NMCO CREATIVE STUDIO	11000.2500.53711.0000.046380.0000.0000.000	(3)ANIMATED VIDEO EDITS.	1	\$460.00	\$460.00	\$0.00	\$0.00	\$2,534.05

				NMCO CONTIGENCY "APS MILL LEVY						
				GENERAL ELECTION" UNPREDICTABLE						
				COST THAT MAY ARISE DURING						
9/14/2023	20241409	NMCO CREATIVE STUDIO	11000.2500.53711.0000.046380.0000.00000.000	PRODUCTION	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,534.05
				DIRECTION AND PROJECT MANAGEMENT						
				"APS MILL LEVY GENERAL ELECTION"						
				NMCO CREATIVE DIRECTION AND						
				OVERSIGHT. REGULAR CHECK-INS						
9/14/2023	20241409	NMCO CREATIVE STUDIO	11000.2500.53711.0000.046380.0000.00000.000	STRATEGY MEETINGS	1	\$345.00	\$345.00	\$189.05	\$0.00	\$2,534.05
				SOUSAPHONE NECK MOUTHPIPE						
9/19/2023	20241417	OLIVAS MUSIC	11000.1000.56118.1010.046185.0000.00000.000	ASSEMBLY FOR AHS BAND	5	\$102.75	\$513.75	\$0.00	\$0.00	\$513.75
				STANDING TOGETHER AGAINST DRUGS &						
				BULLIES SELF-STICK RED SATIN GOLD FOIL-						
9/22/2023	20241460	POSITIVE PROMOTIONS	11000.1000.56118.1010.046072.0000.00000.000	STAMPED RIBBON - PACK OF 100	3	\$10.25	\$30.75	\$0.00	\$14.95	\$60.65
					-	7-00	70000		7	,
				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						
9/22/2023	20241460	POSITIVE PROMOTIONS	11000.1000.56118.1010.046072.0000.00000.000	MULTIPLE PURCHASES.	3	\$0.00	\$0.00	\$0.00	\$14.95	\$60.65
				REPLACING THE AHS TIGER STADIUM						
				LIGHTING WITH LED SPORTS STADIUM						
				LIGHTING TO I NCLUDE: SPORTSCLUSTER						
				SYSTEM WITH TOTAL LIGHT CONTRO- TLC						
				FOR LED TECHNOLOGY PLEASE SEE						
				ATTACHED PO FOR ENTIRE SOW PRICE						
				INCLUDES NMGRT OF 7.875% VENDOR:						
9/14/2023	20241401	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.57112.0000.046015.0000.00000.000	MUSCO S	1	\$195,000.00	\$195,000.00	########	\$0.00	\$210,357.00
9/13/2023	20241399	CDW GOVERNMENT, INC	11000.2500.56113.0000.046360.0000.00000.000	GFE WORKSPACE ANNUAL SERVICE PLUS	5901	\$5.00	\$29,505.00	\$0.00	\$0.00	\$29,505.00
				VSF WOMENS SHELL WITH MASCOT ON						
				THE LEFT AND A LINE SKIRT CHEER						
9/26/2023	20241510	VARSITY BRANDS, INC	11000.1000.56119.9000.046330.0000.26112.000	UNIFORM FILL IN FOR V CHEER	6	\$142.50	\$855.00	\$0.00	\$0.00	\$4,012.45
				MOTION FLEX BODYLINER WITH 3 COLOR						
9/26/2023	20241510	VARSITY BRANDS, INC	11000.1000.56119.9000.046330.0000.26112.000	LETTERS FOR V CHEER UNIFORM FILL INS	4	\$169.50	\$678.00	\$0.00	\$0.00	\$4,012.45
				VSF A LINE SKIRT FOR V CHEER FILL IN	_					
9/26/2023	20241510	VARSITY BRANDS, INC	11000.1000.56119.9000.046330.0000.26112.000		5	\$69.95	\$349.75	\$0.00	\$0.00	\$4,012.45
0/26/2022	20241510		11000.1000.56119.9000.046330.0000.26112.000	VSF A LINE SKIRT FOR V CHEER UNIFORM FILL IN	4	\$76.95	\$207.90	\$0.00	\$0.00	\$4.012.45
5/20/2025	20241310	VARSITY BRANDS, INC	11000.1000.50115.5000.040550.0000.20112.000	VSF WOMENS SHELL WITH 3 COLOR	4	ş/0.95	\$307.80	JU.UU	0.0¢	\$4,012.45
9/26/2023	20241510	VARSITY BRANDS, INC	11000.1000.56119.9000.046330.0000.26112.000	DIAMOND AND A LINE FOR V CHEER	5	\$164.00	\$820.00	\$0.00	\$0.00	\$4,012.45
				VSF A LINE SKIRT FOR V CHEER FILL						
9/26/2023	20241510	VARSITY BRANDS, INC	11000.1000.56119.9000.046330.0000.26112.000	UNIFORMS	2	\$72.95	\$145.90	\$0.00	\$262.00	\$4,012.45
				VSF WOMENS SHELL WITH 3 COLOR ARCH						
0/26/2025	2024-5-5				- 1	ا	6-0-0-	60.00	A	
9/26/2023	20241510	VARSITY BRANDS, INC	11000.1000.56118.9000.046330.0000.26112.000	CHEER UNIFORM FILL IN FOR V CHEER	4	\$148.50	\$594.00	\$0.00	\$0.00	\$4,012.45
9/26/2023	20241510	VARSITY BRANDS, INC	11000.1000.56118.9000.046330.0000.26112.000	CHEER UNIFORM FILL IN FOR V CHEER AMPLIFIED IT EDUCATION	4	\$148.50	\$594.00	\$0.00	\$0.00	\$4,012.45
				CHEER UNIFORM FILL IN FOR V CHEER AMPLIFIED IT EDUCATION COLLABORATIVE -M- 5001-20000	4					
		VARSITY BRANDS, INC	11000.1000.56118.9000.046330.0000.26112.000 11000.2500.56113.0000.046360.0000.00000.000	CHEER UNIFORM FILL IN FOR V CHEER AMPLIFIED IT EDUCATION COLLABORATIVE -M- 5001-20000 STUDENTS	4	\$148.50 \$1,500.00	\$594.00 \$1,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,012.45
9/13/2023	20241398			CHEER UNIFORM FILL IN FOR V CHEER AMPLIFIED IT EDUCATION COLLABORATIVE -M- 5001-20000	4					
9/13/2023	20241398	CDW GOVERNMENT, INC	11000.2500.56113.0000.046360.0000.00000.000	CHEER UNIFORM FILL IN FOR V CHEER AMPLIFIED IT EDUCATION COLLABORATIVE -M- 5001-20000 STUDENTS CANVAS T SHIRTS PINK WITH SCREEN	4	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00

9/13/2023	20241377	LOWE'S GROCERY	21000.3100.56118.0000.046000.0000.00000.000	WATER, JUICE, FRUIT, VEGETABLES, BREAKFAST BARS, DANISH, SNACK LIKE ITEMS, GRANOLA BARS, SANDWICH MATERIALS, MEATS, CHEESE, CONDIMENTS, BREADS, CHIPS FOR THE ALAMOGORDO PUBLIC SCHOOLS EMERGENCY TEAM IN A EVENT OF A CRISIS SCHOOL YEAR 2023/2024.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				WATER, JUICE, FRUIT, VEGETABLES, BREAKFAST BARS, DANISH, SNACK LIKE ITEMS, GRANOLA BARS, SANDWICH MATERIALS, MEATS, CHEESE, CONDIMENTS, BREADS, CHIPS FOR THE ALAMOGORDD PUBLIC SCHOOLS						
0/12/2022	20241276	WAL-MART SUPER CENTER	21000.3100.56118.0000.046000.0000.0000.000	EMERGENCY TEAM IN A EVENT OF A CRISIS SCHOOL YEAR 2023/2024.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
5/13/2023	202413/0		22000.3100.30118.0000.040000.00000.00000.000	RUBBER FLOOR MATS NON SLIP TO USE IN ALL ALAMOGORDO PUBLIC SCHOOLS		ş300.00	ş300.00	ου.υ¢	<u>ال</u> .00	ş300.00
0/12/2022	20241201	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.0000.000	KITCHENS	34	\$50.00	\$1,700,00	\$0.00	\$0.00	\$2,150,00
9/13/2023	20241391	AWAZON.COWSERVICES, INC	2100.3100.36118.0000.046590.0000.0000.000	HEAVY DUTY STEEL BARRIERS INTERLOCKING CROWD CONTROL BARRICADE WITH BRIDGETO USE AT THE ALAMOGORDO HIGH SCHOOL SERVING	34	\$50.00	\$1,700.00	\$0.00	\$0.00	\$3,150.00
9/13/2023	20241391	AMAZON.COMSERVICES, INC	21000.3100.56119.0000.046390.0000.0000.000	LINES	1	\$1,400.00	\$1,400.00	\$0.00	\$50.00	\$3,150.00
9/22/2023	20241441	SHAY, APRIL	11000.2400.53330.0000.046015.0000.00000.000	FUEL REIMBURSEMENT FROM ATTENDING THE PRINCIPAL LEARNING INSTITUTE BEING HELD IN LAS CRUCES NM ON SEPTEMBER 25, 2023	1	\$70.00	\$70.00	\$0.00	\$0.00	\$70.00
	-	,		ACRYLIC BROCHURE HOLDER TO BE USED IN NURSE OFFICES TO HOLD HUB &						
9/13/2023	20241390	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	TELEHEALTH INFO	38	\$18.99	\$721.62	\$0.00	\$0.00	\$1,127.05
				CELLO CELLOPHONE BAGS TO BE USED FOR PRIVACY CAMERA COVERS IN NURSE						. ,
9/13/2023	20241390	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	OFFICES	5	\$17.99	\$89.95	\$0.00	\$0.00	\$1,127.05
				GLOSS PAPER TO BE USED TO PRINT		.		.		
9/13/2023	20241390	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	TELEHEALTH BROCHURES NXT TECHNOLOGIES 12 OUTLET 2 USB	3	\$105.16	\$315.48	\$0.00	\$0.00	\$1,127.05
9/13/2023	20241383	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	SURGE PROTECTOR, 8' BRAIDED CORD, 3900 JOULES (NX54319)	5	\$34.98	\$174.90	\$0.00	\$0.00	\$429.61
0/12/2022	20241202		27502 1000 56118 1010 046015 0000 0000 000	ZEUS MAGNETIC TAPE, BLACK (66010)	Ē	\$7.83	¢20.15	\$0.00	\$0.00	\$429.61
9/15/2025	20241383	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	NETGEAR 8-PORT GIGABIT ETHERNET UNMANAGED SWITCH, PLUG - AND - PLAY (GS108-400NAS). FOR THE ENGINEERING DEPARTMENT AT THE	3	\$7.85	\$39.15	\$0.00	\$0.00	\$429.01
9/13/2023	20241383	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	ALAMOGORDO HIGH SCHOOL.	4	\$53.89	\$215.56	\$0.00	\$0.00	\$429.61
9/14/2023	20241410	VITAL RECORDS CONTROL (VCR)	11000.2500.53711.0000.046000.0000.0000.000	SECURE DESTRUCTION OF RECORDS FOR JULY 2024. CONTAINER IN HUMAN RESOURCE ADMINISTRATION BUILDING A. LOCKABLE CONTAINER SHREDDING @ \$250.00 PER SHRED OF FULL CONTAINER. ROLLOVER 7/1/23 FOR JUNE 2023	1	\$250.00	\$250.00	\$0.00	\$0.00	\$750.00

										
				SECURE DESTRUCTION OF RECORDS FOR						
				2023-2024 SY. CONTAINER IN HUMAN						
				RESOURCE ADMINISTRATION BUILDING A. LOCKABLE CONTAINER SHREDDING @						
				\$50.00 PER SHRED OF FULL CONTAINER.						
				CD & SMALL CASSETTE TAPE						
0/14/2022	20241410		11000 3500 53711 0000 046310 0000 0000 000	DESTRUCTION \$0.25 EACH. VHS TAPE &	1	¢500.00	¢500.00	¢0.00	¢0.00	\$750.00
9/14/2023	20241410	VITAL RECORDS CONTROL (VCR)	11000.2500.53711.0000.046310.0000.0000.000	BACK-UP TAPE DEST	1	\$500.00	\$500.00	\$0.00	\$0.00	\$750.00
				BUS REQUEST FOR HMS VOLLEYBALL						
				TRAVELING TO RUIDOSO FOR GAME ON						
				10-05-23. GAME WAS CHANGED FROM						
0/22/2022	20244447			DIFFERENT DATES & NOW DIFFERENT		¢120.00	¢420.00	ć0.00	ć0.00	¢120.00
9/22/2023	20241447	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23407.000	LOCATIONS.	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
				HOTEL ROOMS FOR GOLF TRAVELING TO						
				BERNALILLO AREA FOR TOURNAMENT ON						
				10/23 - 10/24/23. UP TO 7 ROOMS @						
				APPROX \$135.00 + TAX PER ROOM. 1	_	4				
9/13/2023	20241388	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.9000.046330.0000.05212.000	NIGHT OF ACCOMMODATIONS.	7	\$145.00	\$1,015.00	\$0.00	\$0.00	\$1,015.00
				HOTEL ROOMS FOR GOLF TRAVELING TO						
				HOBBS FOR TOURNAMENT ON 10/8 -						
				10/9/23. UP TO 7 ROOMS @ APPROX						
				\$135.00 + TAX PER ROOM. 1 NIGHT OF						
9/13/2023	20241387	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.9000.046330.0000.05212.000	ACCOMMODATIONS.	7	\$145.00	\$1,015.00	\$0.00	\$0.00	\$1,015.00
				CATERING FOR TRANSPORTATION						
				TRAINING DAY HELD ON FRIDAY,						
9/14/2023	20241400	DOMINO'S PIZZA - ALAMOGORDO	13000.2700.55816.0000.046370.0000.0000.000	SEPTEMBER 15, 2023	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
9/13/2023	20241378	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046000.0000.0000.000	FEDERAL RELATIONS LUNCHEON	2	\$80.00	\$160.00	\$0.00	\$0.00	\$1,670.00
				REGISTRATION FOR ACTING						
				SUPERINTENDENT PAM RENTERIA AND						
				DEPUTY SUPERINTENDENT COLLEEN						
				TAGLE TO ATTEND THE AASA NATIONAL						
				CONFERENCE ON EDUCATION IN SAN						
9/13/2023	20241378	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046000.0000.0000.000	DIEGO, CA, FEBRUARY 15 -17, 2024	2	\$755.00	\$1,510.00	\$0.00	\$0.00	\$1,670.00
				PSAT/NMSQT TESTING FOR THE						
				ALAMOGORDO HIGH SCHOOL CURRENT						
9/21/2023	20241421	COLLEGE BOARD / NEW YORK	23000.1000.53711.0000.046015.0000.00235.000	OR INCOMING STUDENTS SY 2023/2024	50	\$18.00	\$900.00	\$0.00	\$0.00	\$900.00
				GIRLS HOODED JACKET FOR MCKINNEY						
				VENTO STUDENTS AT ALL APS LOCATION						
				FOR WINTER WEATHER PROTECTION						
9/21/2023	20241428	DOLLARDAYS INTERNATIONAL, INC.	24113.1000.56118.0000.046220.0000.00000.000	CASE OF 24	1	\$552.00	\$552.00	\$0.00	\$0.00	\$2,451.80
				BOYS JACKETS FOR MCKINNEY VENTO						
				STUDENTS AT ALL APS LOCATION FOR						
				WINTER WEATHER PROTECTION CASE OF						
9/21/2023	20241428	DOLLARDAYS INTERNATIONAL, INC.	24113.1000.56118.0000.046220.0000.00000.000	24	1	\$540.00	\$540.00	\$0.00	\$141.80	\$2,451.80
				KIDS WINTER JACKETS FOR MCKINNEY						
				VENTO STUDENTS AT ALL APS LOCATION						
				FOR WINTER WEATHER PROTECTION						
9/21/2023	20241428	DOLLARDAYS INTERNATIONAL, INC.	24113.1000.56118.0000.046220.0000.00000.000	CASE OF 24	1	\$552.00	\$552.00	\$0.00	\$0.00	\$2,451.80
				GIRLS WINTER COATS FOR MCKINNEY						
				VENTO STUDENTS AT ALL APS LOCATION						
				FOR WINTER WEATHER PROTECTION						
9/21/2023	20241428	DOLLARDAYS INTERNATIONAL, INC.	24113.1000.56118.0000.046220.0000.00000.000	CASE OF 36	1	\$666.00	\$666.00	\$0.00	\$0.00	\$2,451.80
										. ,

					1 1				
				POWERSCHOOL SIS CUSTOMIZATIONS &					
				MAINTENANCE & SUPPORT. INITIAL					
9/13/2023	20241366	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.56113.0000.046000.0000.0000.000	TERM 17 AUG 2023 - 16 AUG 2024. 1	\$360.00	\$360.00	\$0.00	\$0.00	\$1,800.00
				POWERSCHOOL SIS CUSTOMIZATIONS			+	70.00	+-,
				FIXED FEE. FOR THE ALAMOGORDO					
				PUBLIC SCHOOL DISTRICT. QUOTE: Q-					
9/13/2023	20241366	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.56113.0000.046000.0000.0000.000	824683-1 1	\$1,440.00	\$1,440.00	\$0.00	\$0.00	\$1,800.00
				REPAIR AND IMPROVE THE DRAINAGE					
				ISSUE ON WEST SIDE OF MVMS					
				FOOTBALL FIELD TO THE DRAINAGE					
				DITCH ON SANTA CRUZ DRIVE. PLEASE					
				SEE ATTACHED PROPOSAL FOR					
				COMPLETE SOW BOND AND NMGRT ARE					
				INCLUDED IN PRICE CONTRACT #008-					
9/13/2023	20241392	LA LUZ DIRT & PAVING, LLC	31100.4000.57112.0000.046000.0000.02023.000	2023-C-6 1	\$67,197.06	\$67,197.06	\$0.00	\$0.00	\$67,197.06
0/22/2022	20241475		22000 1000 56118 0000 046027 0000 00260 000	YEARBOOKS FOR 2023-2024 SCHOOL	638 OF	62 724 40	¢0.00	600.24	62 814 64
5/22/2023	202414/5	LIFETOUCH NATIONAL SCHOOL STUDIOS, INC.	23000.1000.56118.0000.046037.0000.00260.000	YEAR FOR HOLLOMAN MIDDLE SCHOOL 129	\$28.95	\$3,734.40	\$0.00	\$80.24	\$3,814.64
				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					
9/22/2023	20241475	LIFETOUCH NATIONAL SCHOOL STUDIOS, INC.	23000.1000.56118.0000.046037.0000.00260.000	MULTIPLE PURCHASES. 1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,814.64
				EXPANDABLE ACCORDIAN FILE					
				ORGANIZER FOR STORAGE CARDS,					
9/13/2023	20241375	WAL-MART SUPER CENTER	11000.1000.56118.1010.046181.0000.00000.000	RECEIPTS, COUPONS, TICKETS, ETC. 1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
				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					
0/12/2022	20241275		11000 1000 56118 1010 046181 0000 0000 000	ONE-TME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES. 1	¢0.00	¢0.00	¢0.00	¢0.00	¢120.00
9/15/2025	20241373	WAL-MART SUPER CENTER	11000.1000.56118.1010.046181.0000.00000.000	POP UP CAUTION WET FLOOR SIGNS TO	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00
				USE IN THE STUDENT NUTRITION					
9/13/2023	20241389	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.0000.000	KITCHENS SCHOOL YEAR 2023/2024.	\$25.00	\$25.00	\$0.00	\$0.00	\$25.00
2, 20, 2020					<i>Q</i> 23.30	220.00	+ 5100	+ 0.00	+20.00
				TOOLS, METAL, PAINT SUPPLIES,					
				FLOORING SUPPLIES, LUMBER, LADDERS,					
				SAFTEY SUPPLIES & TOOL STORAGE FOR					
				FLEET MAINTENANCE FOR THE MONTH					
9/19/2023	20241414	HOME DEPOT	13000.2700.56118.0000.046370.0000.03360.000	OF SEPTEMBER SCHOOL YEAR 2023-2024 1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				USE OF DISTRICT SUBURBAN FOR AHS					
				ADMIN TO ATTEND THE PRINCIPAL					
				LEARNING INSTITUTE BEING HELD ON					
				SEPTEMBER 25, 2023 AT CENNTENIAL					
				HIGH SCHOOL, LAS CRUCES NM					
a /aa /aa-				ESTIMATED 160 ROUND TRIP MILEAGE AT		,	40		A
9/22/2023	20241440	APS VEHICLE USE CHARGE ACCT.	11000.2400.53330.0000.046015.0000.00000.000	\$.56 PER MILE 1	\$90.00	\$90.00	\$0.00	\$0.00	\$90.00
0/26/2022	20241514		22000 1000 52711 0000 045220 0000 05012 000	FILM/SCREEN PRINT CHARGE FOR	ćE 00	ér og	¢0.00	\$0.00	¢452.70
5/20/2023	20241314	SPORTS ACCESSORIES INC	23000.1000.53711.0000.046330.0000.06012.000	ATHLETIC TRAINING UNIFORMS 1 UA W'S TIPPED POLO BLACK FOR	\$5.00	\$5.00	\$0.00	\$0.00	\$452.70
9/26/2023	20241514	SPORTS ACCESSORIES INC	23000.1000.56118.0000.046330.0000.06012.000	ATHLETIC TRAINING UNIFORMS	\$54.99	\$109.98	\$0.00	\$0.00	\$452.70
5, 20, 2025	_02.1014				<i>4335</i>	÷105.50	<i>\$0.00</i>	ç0.00	<i>ç</i> .52.70
				UA COMMAND WOMENS WARM UP					
9/26/2023	20241514	SPORTS ACCESSORIES INC	23000.1000.56118.0000.046330.0000.06012.000	PANTS BLACK FOR ATHLETIC TRAINING 2	\$58.99	\$117.98	\$0.00	\$0.00	\$452.70
., .,		1			<i>+</i>	,		,	,

				GILDAN DRYBLEND 50 COTTON/50 POLY T					, 	
ļ	1 '			FOR ATHLETIC TRAINING UNIFORMS 2			ļ	1	ļ	, ,
0/26/2023	2024151	4 SPORTS ACCESSORIES INC	23000.1000.56118.0000.046330.0000.06012.000	WHITE 2 PINK 26 BLACK	6	\$14.96	\$89.76	\$0.00	\$0.00	\$452.70
1/20/2023	20241314		25000.1000.30118.0000.040330.0000.00012.000	UA COMMAND WOMENS WARM UP				1 20.00		<u>2432.75</u>
,	1 '	1		JACKET FOR ATHELTIC TRAINING		.	I	i	. I	· · · ·
0/26/2023	2024151	4 SPORTS ACCESSORIES INC	23000.1000.56118.0000.046330.0000.06012.000	UNIFORMS	2	\$64.99	\$129.98	\$0.00	\$0.00	\$452.70
1/20/2023	20241314		25000.1000.30110.0000.040330.0000.00012.000			ر. ۲ .۵۶				<u>\$452.75</u>
,	1 '	1		REFUND TO JENNIFER LYONS FOR JULYAN		.	I	1 I	. I	, ,
0/12/2022	2024120/	4 LYONS, JENNIFER	21000.3100.53711.0000.046390.0000.0000.000	LYONS AS PARENT REQUESTED REFUND.	1	\$17.00	\$17.00	\$0.00	\$0.00	\$31.40
		4 LYONS, JENNIFER	21000.3100.53711.0000.046390.0000.00000.000	PIPER LYONS	1	\$17.00	\$17.00			
//15/2025	20241354		21000.5100.55711.0000.040590.0000.0000.000	REFUND TO ERIN CARLSON FOR JAMESON		\$14.40	\$14.40	ŞU.UC	30.00	251.40 j
,	1 '	1				.	I	i	. I	· · · ·
0/10/2022	J 20241201		21000 2100 52711 0000 046200 0000 0000 000	CARLSON AS PARENT REQUESTED		¢21.05	621.05	1 60.00	ć0.00	(co1 or
3/13/2025	20241395	5 CARLSON, ERIN	21000.3100.53711.0000.046390.0000.0000.000	REFUND.		\$21.05	\$21.05	\$0.00	\$0.00	\$21.05
1	1 '	1		REFUND TO BRITTANY HEYBROCK FOR		.	I	ı	. I	, ,
C (42 /2022				HAVEN HEYBROCK AS PARENT		64.02.0F	6102.05	1 40.00		, ,
			21000.3100.53711.0000.046390.0000.0000.000	REQUESTED REFUND.	1	\$102.85	\$102.85	\$0.00		
9/13/2023	20241390	6 HEYBROCK, BRITANY	21000.3100.53711.0000.046390.0000.0000.000	HARLOW HEYBROCK	1	\$104.40	\$104.40	\$0.00	\$0.00	\$207.25
- / /2022		_1		DELL ULTRASHARP 38 MONITOR-		A. 070 00	±1.070.00	60.00		1 ++ 070 or
J/14/2023	3 20241403		11000.2500.56119.0000.046360.0000.00000.000	U3824DW	1	\$1,070.99	\$1,070.99	\$0.00	\$0.00	\$1,070.99
J	1 '	1				.	. 1	i	. I	1
,	1 '	1		ACCOMMODATIONS/LODGING FOR GOLF		.	I	i	. I	· · · ·
1	1 '	1		TEAM TRAVELING TO ALBQ AREA FOR		.	. 1	1 I	. I	· · · ·
1	1 '	1		STATE TOURNAMENT ON MAY 11-14,		.	. 1	1 I	. I	· · · ·
1	1 '	1		2024. UP TO 4 NIGHTS, UP TO 7 ROOMS		.	, J	i	. I	1
- // 0 /0 0 0 0				@ A ROOM RATE APPROX OF \$135.00		A		ا ممم ا	 	1 41.000.00
3/13/20231	20241386	6 BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05212.000	PER ROOM + TAX.	28	\$145.00	\$4,060.00	\$0.00	\$0.00	\$4,060.00
1	1 '	1				.		i	, I	· · · ·
J	1 '	1		MEALS FOR GOLF TEAM TRAVELING TO	1	.		i	, I	, [,]
J	1 '	1		BERNALILLO NM FOR TOURNAMENT ON	1	.		i	, I	ı '
1	1 '	1		10/23 - 10/24. UP TO 3 MEALS @ \$10.00		.		i	, I	, [,]
	1 '	1		PER PERSON PER MEAL ALLOTMENT, UP				i .	, <u> </u>	
J/13/2023	20241385	5 BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05212.000	TO 20 PEOPLE.	60	\$10.00	\$600.00	\$0.00	\$0.00	\$600.00
J	1 '	1		MEALS FOR GOLF TEAM TRAVELING TO		.	J	i	, 1	ı '
1	1 '	1		HOBBS NM FOR TOURNAMENT ON 10/8 -		.	I	ı	. I	1
,	1 '	1		10/9. UP TO 3 MEALS @ \$10.00 PER		.	I	i	. I	
,	1 '	1		PERSON PER MEAL ALLOTMENT, UP TO		.	I	i	. I	
9/13/2023	20241384	4 BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05212.000	20 PEOPLE.	60	\$10.00	\$600.00	\$0.00	\$0.00	\$600.00
,	· · · · · · · · · · · · · · · · · · ·			BUS REQUEST FOR GOLF TRAVELING TO			I	1	, <u> </u>	1
,	1 '	1		BERNALILLO NM FOR TOURNAMENT ON		.	I	i	. I	1
9/13/2023	20241373	3 APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05212.000	10/23 - 10/24.	1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
	,			BUS REQUEST FOR GOLF TRAVELING TO				1	, <u> </u>	1
1	1 '	1		HOBBS NM FOR TOURNAMENT ON 10/8 -		.	. 1	1 I	. I	1
9/13/2023	20241372	2 APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05212.000	10/9.	1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
	,			ACTIVITY BUS REQUEST FOR HMS				1	, †	1
1	1 '	1		FOOTBALL TRAVELING TO CLOUDCROFT		.	. 1	1 I	. I	1
9/13/2023	20241371	1 APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13207.000	FOR GAME ON 10-11.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
+		· · · · · · · · · · · · · · · · · · ·		WORLD MAP/U.S. MAP (DOUBLE				1	, †	1
,	1 '	1		MAP)/PULL DOWN MAP ON SPRING		.	I	i	. I	1
9/26/2023	20241518	8 FORSUPPLIES INCORPORATED	11000.1000.56119.1010.046033.0000.0000.000	ROLLER	2	\$470.98	\$941.96	\$0.00	\$0.00	\$3,647.84
<u> </u>	, <u> </u>			1ST 13 COLONIES/PULL DOWN MAP ON				1	, +	1
9/26/2023	20241518	8 FORSUPPLIES INCORPORATED	11000.1000.56119.1010.046033.0000.0000.000	SPRING ROLLER	2	\$450.98	\$901.96	\$0.00	\$0.00	\$3,647.84
120,200	T			GROWTH OF UNITED STATES - UNITED				1	+	1
I	1 '	1		STATES EXPANSION IN 1853 - US HISTORY		.	. 1	1 I	I	1
I	1 '	1		WALL MAP/ PULL DOWN MAP ON SPRING		.	. 1	1 I	I	1
0/26/2022	1 20241515	8 FORSUPPLIES INCORPORATED	11000.1000.56119.1010.046033.0000.0000.000	ROLLER	2	\$450.98	\$901.96	\$0.00	\$0.00	\$3,647.84
1/20/2025	20241310		11000.1000.30119.1010.040033.0000.00000.000			\$450.56	\$501.50	ου.υς		+0,0+1.0 - ا
,	1 '	1		SECESSION OF THE SOURTHERN		.	I	i	. I	1
		8 FORSUPPLIES INCORPORATED	11000.1000.56119.1010.046033.0000.00000.000	STATE/PULL DOWN MAP ON SPRING ROLLER	2	¢450.00	<u> </u>	1 co. oo	ć0.00	1 42 647 04
				IROLLER	41	\$450.98	\$901.96	\$0.00	\$0.00	\$3,647.84

				SHARPIE PERMANENT MARKERS, FINE						
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.0000.000	TIP, BLACK, 36/PACK	1	\$26.34	\$26.34	\$0.00	\$0.00	\$1,900.05
0,,-0-0				WESTCOTT TITANIUM BONDED 8"	_	7-000		+++++	70.00	+=)=====
				TITANIUM MULTI-PURPOSE/HEAVY DUTY						
				SCISSOR, POINTED TIP, GRAY/YELLOW,						
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	ЗРК	5	\$14.95	\$74.75	\$0.00	\$0.00	\$1,900.05
				PACON COLORED FOUR-PLY POSTER						
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	BOARD, 28" X 22", BLACK, 25/CT	4	\$20.90	\$83.60	\$0.00	\$0.00	\$1,900.05
				SCOTCH REMOVABLE REPOSITIONABLE						
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	SPRAY ADHESIVE, 10.25 OZ	4	\$20.22	\$80.88	\$0.00	\$0.00	\$1,900.05
0/22/2022	20241445		11000 1000 56118 1010 046003 0000 0000 000	BERKLEY SQUARE POP-UP FOIL, 500	2	\$125.99	\$251.98	\$0.00	\$0.00	ć1 000 05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.0000.000	SHEETS/PACK, 6 PACKS/CARTON	2	\$125.99	\$251.96	ŞU.UU	ŞU.UU	\$1,900.05
				PACON DRAWING PAPER, 50-LB, WHITE,						
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	24"H X 18"W, 500 SHEETS/REAM	2	\$54.39	\$108.78	\$0.00	\$0.00	\$1,900.05
., ,				GENERAL'S PRIMO EURO BLEND						1 /
				CHARCOAL PENCILS, WHITE CHARCOAL,						
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.0000.000	12/PK	2	\$27.19	\$54.38	\$0.00	\$0.00	\$1,900.05
				JACK RICHESON DOUBLE POINTED PAPER						
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	STUMPS NO.1, PACK OF 24	2	\$26.34	\$52.68	\$0.00	\$0.00	\$1,900.05
				GENERAL'S 557 SERIES CHARCOAL						
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	PENCILS 4B EACH PACK OF 12	2	\$29.74	\$59.48	\$0.00	\$0.00	\$1,900.05
o /o o /o o o o				SUREBONDER GLUE STICKS, 4 OZ, WHITE,			400.00	40.00	40.00	
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	З/РК	2	\$41.64	\$83.28	\$0.00	\$0.00	\$1,900.05
				PACON DRAWING PAPER, 50-LB, WHITE,						
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.0000.000	12"H X 9"W, 500 SHEETS/REAM	1	\$15.29	\$61.16	\$0.00	\$0.00	\$1,900.05
5/22/2025	20241445		11000.1000.50118.1010.040005.0000.00000.000			\$15.25	501.10	Ş0.00	J 0.00	J1,500.05
				CREATIVITY STREET MINI 1" SPRING						
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.0000.000	COTHESPINS, NATURAL, 250/PK, 2 PACKS	2	\$27.19	\$54.38	\$0.00	\$0.00	\$1,900.05
				SARGENT ART GRAPHITE WOODEN						
				PENCIL, 2MM, #2 MEDIUM LEAD,						
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	144/BOX	1	\$35.69	\$35.69	\$0.00	\$0.00	\$1,900.05
				CREATIVITY STREET JUMBO CRAFT STICKS,						
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	NATURAL, 500 PER PACK, 2 PACKS	2	\$28.89	\$57.78	\$0.00	\$0.00	\$1,900.05
				PRANG SEMI-MOINST WASHABLE						
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.0000.000	WATERCOLOR SET WITH BRUSH, 8 COLORS PER SET, 6 SETS	3	\$24.64	\$73.92	\$0.00	\$0.00	\$1,900.05
5/22/2025	20241445		11000.1000.30118.1010.040003.0000.00000.000		3	\$24.04	\$73.52	30.00	30.00	\$1,500.05
				SARGENT ART SQUARE CHALK PASTELS,						
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.0000.000	24 ASSORTED COLORS, 144 CT	1	\$61.19	\$61.19	\$0.00	\$0.00	\$1,900.05
				STAPLES COMPOSITION NOTEBOOK, 7.5 X						
				9.75 WIDE RULED, 80 SHEETS,						
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	BLACK/WHITE, 48 NOTEBOOKS/CARTON	2	\$84.14	\$168.28	\$0.00	\$0.00	\$1,900.05
				PRISMACOLOR DESIGN BLOCK ERASER,						
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	GREY	24	\$3.31	\$79.44	\$0.00	\$0.00	\$1,900.05
0 /22 /2022	20244445			CRAYOLA KIDS'S MARKERS, BROAD LINE,		¢2.20	64.4.2.4	¢0.00	¢0.00	ć1 000 05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	ASSORTED COLORS, 10/PK	6	\$2.39	\$14.34	\$0.00	\$0.00	\$1,900.05
9/22/2023	202/11//5	QUILL CORP.	11000.1000.56118.1010.046003.0000.0000.000	CRAYOLA CLASSIC KID'S MARKERS, FINE POINT, ASSORTED, 10/PK	6	\$2.39	\$14.34	\$0.00	\$0.00	\$1,900.05
5/22/2025	20241443		11000.1000.50110.1010.040005.0000.00000.000	PACON SPER VALUE POSTERBOARD,	0	ود.25	+c.+1	JU.UU	-0.00	,JUU.U5
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.0000.000	50/CARTON	2	\$24.64	\$49.28	\$0.00	\$0.00	\$1,900.05
, ,					_					. ,
								1		
				PRANG 9" 12" CONSTRUCTION PAPER,						

r		1		TRUE DAY 428 Y 408 CONSTRUCTION						
9/22/2023	20241445		11000 1000 56110 1010 046003 0000 0000 000	TRU-RAY 12" X 18" CONSTRUCTION PAPER, BLACK, 50 SHEETS		\$4.57	\$18.28	\$0.00	\$0.00	¢1 000 05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.0000.000	BERKLEY SQUARE NEON ASSORTED	4	\$4.57	\$18.28	\$0.00	ŞU.UU	\$1,900.05
0/22/2022	20241445		11000 1000 56118 1010 046003 0000 0000 000	COLORS STIRRER STRAWS, 1000/PK	2	¢7.04	¢15.20	ć0.00	ć0.00	¢1 000 05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.0000.000	COLORS STIRRER STRAWS, 1000/PK	2	\$7.64	\$15.28	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	CRAYOLA CLASSPACK CRAYONS, 800/BOX	1	\$58.64	\$58.64	\$0.00	\$0.00	\$1,900.05
5/22/2025	20241445		11000.1000.50110.1010.040005.0000.00000.000	SCOTCHBLUE ORIGINAL PAINTER'S TAPE	-	\$50.04	,50.04	<i>Ş</i> 0.00	<i>\$0.00</i>	\$1,500.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.0000.000	VALUE PACK, BLUE, 6/ROLLS	1	\$32.39	\$32.39	\$0.00	\$0.00	\$1,900.05
3/22/2023	20211115			SPECTRA ART TISSUE PAPER, 12"W X	-	<i>\$</i> 52.55	ÇOLIOS	<i>Q</i> 0.00	çoloo	<i>φ1,500.05</i>
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	18"L, ASSORTED COLORS, 100/PK	3	\$8.49	\$25.47	\$0.00	\$0.00	\$1,900.05
				STAPLES STAINLESS STEEL RULER WITH						1 /
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.0000.000	NON SLIP CORK BASE 18"	25	\$6.62	\$165.50	\$0.00	\$0.00	\$1,900.05
				TRU-RAY 12" X 18" CONSTRUCTION						
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.0000.000	PAPER GRAY, 50 SHEETS	2	\$9.34	\$18.68	\$0.00	\$0.00	\$1,900.05
				CREATIVITY STREET PLASTIC HANDLE						
				BRUSH CLASSROOM PACK, ECONOMY						
				BRUSHES 7" LONG, 144 BRUSHES PER						
9/22/2023	20241478	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	PACK, 2 PACKS	1	\$32.33	\$32.33	\$0.00	\$0.00	\$73.58
				CREATIVITY STREET BEGINNER ASSORTED						
				PAINT BRUSH SET, NATURAL						
9/22/2023	20241478	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	HARDWOOD, 24/PACK	3	\$13.75	\$41.25	\$0.00	\$0.00	\$73.58
				SPF SUNSCREEN WITH SPF 15 LIP BALM-						
9/13/2023	20241379	4IMPRINT	11000.2500.56118.0000.046000.0000.0000.000	FULL COLOR	1500	\$1.01	\$1,520.10	\$0.00	\$491.66	\$2,940.76
9/13/2023	20241379	4IMPRINT	11000.2500.56118.0000.046000.0000.0000.000	RUBBERIZED PHONE WALLET	1000	\$0.98	\$979.00	\$0.00	\$0.00	\$2,940.76
9/13/2023	20241379	4IMPRINT	11000.2500.56118.0000.046000.0000.0000.000	SAVE50NOW DISCOUNT	1	-\$50.00	-\$50.00	\$0.00	\$0.00	\$2,940.76
				WORK BOOTS FOR ANDRES DE LA FUENTE						
9/12/2023	20241339	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	LXP00 290 12M	1	\$179.99	\$179.99	\$0.00	\$0.00	\$179.99
				CONTOUR SWIM PADDLES FOR SWIM 15						
9/12/2023	20241357	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	BLACK 20 GREY	35	\$10.99	\$384.65	\$0.00	\$0.00	\$1,401.13
9/12/2023	20241357	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	XS SPEEDO SWITCHBLADE FIN FOR SWIM	3	\$34.39	\$103.17	\$0.00	\$0.00	\$1,401.13
				LARGE SPEEDO SWITCHBLADE FIN FOR						
9/12/2023	20241357	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	SWIM	3	\$30.34	\$91.02	\$0.00	\$0.00	\$1,401.13
				SMALL SPEEDO SWITCHBLADE FINEOR						
9/12/2023	20241357	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	SWIM	10	\$43.49	\$434.90	\$0.00	\$0.00	\$1,401.13
				MEDIUM SPEEDO SWITCHBLADE FIN FOR						
9/12/2023	20241357	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	SWIM	10	\$31.94	\$319.40	\$0.00	\$0.00	\$1,401.13
9/12/2023	20241357	AMAZON.COMSERVICES, INC	23000.1000.56119.0000.046330.0000.04212.000	21.6 LED DIGITAL WALL CLOCK FOR SWIM	1	\$67.99	\$67.99	\$0.00	\$0.00	\$1,401.13
				MEALS FOR GOLF FOR RIO RANCHO						
9/12/2023	20241352	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.05212.000	TOURNEY ON 10/23-10/24/2023.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				MEALS FOR GOLF FOR HOBBS TOURNEY						
9/12/2023	20241351	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.05212.000	ON 10/08-10/09/2023.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				MEALS FOR GOLF TEAM FOR ALAMO						
9/13/2023	20241368	DESERT LAKES GOLF COURSE	23000.1000.55817.0000.046330.0000.05212.000	INVITATIONAL ON 10/16/2023.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				MEALS FOR GOLF TEAM FOR SCRIMMAGE						
9/13/2023	20241367	DESERT LAKES GOLF COURSE	23000.1000.55817.0000.046330.0000.05212.000	ON 10/03/2023.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				PEPPERONI & CHEESE PIZZAS FOR THE						
				BINGO FOR BOOKS HELD ON NOVEMBER		.				
9/22/2023	20241442	DOMINO'S PIZZA - ALAMOGORDO	24101.2190.56118.0000.046056.0000.00000.000	30, 2023 AT SUNSET HILLS ELEMENTARY	1	\$557.00	\$557.00	\$0.00	\$0.00	\$557.00
				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		.				
9/22/2023	20241442	DOMINO'S PIZZA - ALAMOGORDO	24101.2190.56118.0000.046056.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$557.00

					r	1			
9/14/2023	20241407	GATEWAY EDUCATION HOLDINGS, LLC	24349.1000.56113.2000.046000.0000.00000.000	PREK22 COMPREHENSIVE PACKAGE PLUS 6-YEAR DIGITAL COURSEWARE LICENSE TO BE USED WITH 3Y AT STEPPING STONES. BEGINING SY 23-24 THROUGH SY 2029-30. REQUESTED BY DAWNA DUPREE. APPROVED BY MELISSA C 1	\$3,852.00	\$3,852.00	\$0.00	\$365.94	\$4,217.94
				INDIVIDUAL CHIPS INDIVIDUAL COOKIES FULL SIZE CANDY BARS SOUR CANDY					
9/13/2023	20241374	WAL-MART SUPER CENTER	11000.1000.56118.1010.046056.0000.00000.000	BARS 1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
				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					
9/13/2023	20241374	WAL-MART SUPER CENTER	11000.1000.56118.1010.046056.0000.00000.000	MULTIPLE PURCHASES. 1	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
				WATER, DRINKS, SNACKS, FOOD, AND PAPER PRODUCTS TO USED FOR NEW HIRE ON BOARDING WALMART PURCHASE MADE ON 8/25/23 WITH BANK OF AMERICA CREDIT CARD INSTEAD OF THE WALMART CREDIT CARD ON PO					
9/14/2023	20241405	BANK OF AMERICA-PURCHASING CARD	11000.2500.56118.0000.046310.0000.00000.000	20240009. 1	\$107.8	\$107.85	\$0.00	\$0.00	\$107.85
0 (40 /2000	20244222			SUBURBAN FOR ELEM MUSIC TEACHERS TRAVELING TO ALBQUERQUE FOR ALL STATE ON 01/10-01/13/2023. TEACHERS- ATKINSON, ANDERSON, NEWELL, GASKILL, NORMAN, HUERTA, &			¢0.00	ćo oo	6200.00
9/12/2023	20241338	APS VEHICLE USE CHARGE ACCT.	11000.1000.53330.1020.046180.0000.00000.000	JASKOLOWSKI 1 GAS AND MEALS REIMBURSEMENT FOR	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
9/12/2023	20241346	ESTRADA, CHRISTINA	11000.2200.53330.0000.046325.0000.00000.000	CHRISTINA ESTRADA TO ATTEND THE CHRISTINA ESTRADA TO ATTEND THE ECHS-NM CONVENING: EARLY COLLEGE ACADEMY ON SEPTEMBER 20 - SEPTEMBER 22,2023 IN ALBUQUERQUE, NM 1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
o // o /o o o				GAS AND MEAL REIBMURSEMENT TO ATTEND THE ECHS-NM CONVENING: EARLY COLLEGE ACADEMY ON SEPTEMBER 20, 2023 TO SEPTEMBER 22,	4.50		40.00	40.00	4.50.00
9/12/2023	20241350	ROTTLAND, DEBRA	11000.1000.53330.1010.046325.0000.00000.000	2023 IN ALBUQUERQUE, NM 1 CHECK ISSUE REQUEST FOR	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
9/12/2023	20241347	SCRIPPS NATIONAL SPELLING BEE	23000.1000.53711.0000.046056.0000.00000.000	REGISTRATION FEE FOR SCRIPPS NATIONAL SPELLING BEE FOR SUNSET HILLS. DATE TO BE DETERMINED. SCRIPPS DOES NOT ACCEPT PURCHASE ORDERS. 1	\$187.50	\$187.50	\$0.00	\$0.00	\$187.50
9/21/2023	20241429	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	TWIN MATTRESSES FOR MCKINNEY VENTO YOUTH AT ALL APS LOCATIONS TO PROVIDE A BED FOR REST 15	\$150.00	\$2,250.00	\$0.00	\$0.00	\$2,250.00

9/14/2023	20241411	J3 BUILDERS	31701.4000.57112.0000.046181.0000.00000.000	LABOR AND MATERIALS TO INSTALL 900' OF CHAINLINK FENCE AT YUCCA ELEMENTARY ADDITIONAL FENCING FROM CMU WALL AROUND THE RADIUS AND BACK OF THE BUILDING, WHICH WILL INCLUDE A SET OF GATES ADDED TO THE SOCCER FIELD AT YUCCA ELEMENTARY. ADDITION COST- \$5	1	\$24,916.01	\$24,916.01	\$1,559.36	\$0.00	\$26,475.37
				ASSORTED COOKIES AND PASTRIES,						
9/8/2023	20241314	LOWE'S GROCERY	11000.1000.56118.1010.046325.0000.00000.000	LEMONADE, ICE TEA, ICE FOR THE PRESENTATION OF THE ALAMOGORDO PUBLIC SCHOOL SERVICE PINS.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
9/21/2023	20241432	STORE SUPPLY WAREHOUSE, LLC	24113.1000.56118.0000.046220.0000.00000.000	CASTERS FOR CLOTHING RACKS FOR MCKINNEY VENTO CLOTHING CLOSET TO ALLOW APS MKV STUDENTS SELECT CLOTHING	16	\$2.50	\$40.00	\$0.00	\$0.00	\$619.02
5/21/2025	20241432		24113.1000.30118.0000.040220.0000.0000.000		10	Ş2.50	Ş40.00	Ş0.00	Ş0.00	Ş015.02
9/21/2023	20241432	STORE SUPPLY WAREHOUSE, LLC	24113.1000.56118.0000.046220.0000.00000.000	CLOTHING RACKS FOR MCKINNEY VENTO CLOTHING CLOSET TO ALLOW APS MKV STUDENTS SELECT CLOTHING	4	\$89.95	\$359.80	\$0.00	\$0.00	\$619.02
				HANGERS MCKINNEY VENTO CLOTHING CLOSET TO ALLOW APS MKV STUDENTS						
9/21/2023	20241432	STORE SUPPLY WAREHOUSE, LLC	24113.1000.56118.0000.046220.0000.00000.000	SELECT CLOTHING	4	\$39.93	\$159.72	\$0.00	\$59.50	\$619.02
9/22/2023	20241453	WAL-MART SUPER CENTER	24101.2190.56118.0000.046056.0000.00000.000	ITEMS TO BE USED FOR THE BINGO FOR BOOKS TO BE HELD ON NOVEMBER 30, 2023 AT SUNSET HILLS ELEMENTARY: INDIVIDUAL CHIPS; VARIETY OF CHIPS; POPCORN; PRETZELS; GOLDFISH; RICE CRISPY TREATS; WELCHS FRUIT SNACKS; TEDDY GRAHAM SNACKS; CEREAL BAGS; WATER; CAPR	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
9/22/2023	20241453	WAL-MART SUPER CENTER	24101.2190.56118.0000.046056.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00
0/8/2022	20241224			TRAVEL REIMBURSEMENTS FOR DRUE "BUTCH" TYLER FOR THE EMBASSY SUITES HOTEL STAY ON JULY 16, 2023 FOR HIMSELF WHILE ATTENDING DISTRICT APPROVED CES FACILITY TRAINING HELD		6120.00	6100.00	620.25	¢0.00	ÉROF FF
		TYLER, DRUE	11000.2500.53330.0000.046450.0000.00000.000	IN ALBUQUERQUE, NM. ON JULY 17, 2023 TRAVEL REIMBURSEMENTS FOR DRUE "BUTCH" TYLER FOR THE EMBASSY SUITES HOTEL STAY ON JULY 16, 2023 FOR ANDREW RAMIREZ'S ROOM WHILE ATTENDING DISTRICT APPROVED CES FACILITY TRAINING HELD IN ALBUQUERQUE, NM. ON JULY 17, 2023	1	\$180.00	\$180.00		\$0.00	\$805.55 \$805.55

9/8/2023	20241321	TYLER, DRUE	11000.2500.53330.0000.046450.0000.00000.000	TRAVEL REIMBURSEMENTS FOR DRUE "BUTCH" TYLER FOR THE EMBASSY SUITES HOTEL STAY ON JULY 16, 2023 FOR MICHAEL GERBER'S ROOM WHILE ATTENDING DISTRICT APPROVED CES FACILITY TRAINING HELD IN ALBUQUERQUE, NM. ON JULY 17, 2023	1	\$180.00	\$180.00	\$28.35	\$0.00	\$805.55
5/0/2025	202 11021				-	\$100.00	\$100.00	<i>Q20.00</i>	<i>Q</i> 0.00	<i>00000000000</i>
0/8/2022	20241221	TYLER, DRUE	11000.2500.53330.0000.046450.0000.0000.000	TRAVEL REIMBURSEMENTS FOR DRUE "BUTCH" TYLER FOR HOTEL PARKING WHILE ATTENDING DISTRICT APPROVED CES FACILITY TRAINING HELD IN ALBUQUERQUE, NM. ON JULY 17, 2023	1	\$12.00	\$12.00	\$0.93	\$0.00	\$805.55
9/8/2025	20241521	TTLER, DROE	11000.2300.33330.0000.048430.0000.00000.000	ALBOQUERQUE, NNI. UN JULY 17, 2023	1	\$12.00	\$12.00	ŞU.95	ŞU.UU	300 <u>3</u> .33
9/8/2023	20241321	TYLER, DRUE	11000.2500.53330.0000.046450.0000.00000.000	TRAVEL REIMBURSEMENTS FOR DRUE "BUTCH" TYLER FOR HIMSELF, ANDREW RAMIREZ, AND MICHEL GERBER'S FOOD STIPEND WHILE ATTENDING DISTRICT APPROVED CES FACILITY TRAINING HELD IN ALBUQUERQUE, NM. ON JULY 17, 2023	1	\$139.64	\$139.64	\$27.93	\$0.00	\$805.55
				PO IS TO REIMBURSE BUTCH FOR COVERING HOTEL ROOMS AND FOOD COSTS FOR HIMSELF, ANDREW RAMIREZ, AND MICHAEL GERBER WHLE THEY ALL ATTENDED DISTRICT APPROVED CES FACILITY TRAINING IN ALBUQUERQUE, NM. PLEASE REFER TO PREVIOUSLY						
9/8/2023	20241321	TYLER, DRUE	11000.2500.53330.0000.046450.0000.0000.000	APPROVED PO 20240436 THAT WAS AP	1	\$0.00	\$0.00	\$0.00	\$0.00	\$805.55
				STAPLES FILE FOLDERS TO USE IN THE STUDENT NUTRITION SERVICES						
		STAPLES ADVANTAGE STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	DEPARTMENT SCHOOL 2023/2024	5	\$13.83	\$13.83	\$0.00	\$0.00	\$80.97
		STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000 21000.3100.56118.0000.046390.0000.00000.000	STAPLES MEDIUM BINDER CLIPS SIGN HOLDERS	1	\$0.69 \$63.69	\$3.45 \$63.69	\$0.00 \$0.00	\$0.00 \$0.00	\$80.97 \$80.97
		APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.26112.000	BUS REQUEST FOR CHEER TRAVELING TO LAS CRUCES FOR FOOTBALL GAME SUPPORT ON 10/26/23.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
				CABLE KIT FOR CAMERA REPAIR ON BUS 103 FOR THE TRANSPORTATION	1					
9/8/2023	20241316	ROBERTS TRUCK CENTER, LLC	13000.2700.54314.0000.046370.0000.0000.000	DEPARTMENT	1	\$141.25	\$141.25	\$0.00	\$31.22	\$172.47
9/8/2023	20241330	CASA CHEVROLET BUICK GMC LLC	13000.2700.55916.0000.046370.0000.00000.000	SUBURBAN 25 FALL INSPECTION SCHOOL YEAR 2023-2024 FOR TRANSPORTATION DEPARTMENT FALL BUS RE-INSPECTION FOR SCHOOL	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				YEAR 2023-2024 FOR THE						
9/8/2023	20241322	LARA, JEFFREY	13000.2700.55916.0000.046370.0000.0000.000	TRANSPORTATION DEPARTMENT	3	\$35.00	\$105.00	\$0.00	\$0.00	\$170.00
		LARA, JEFFREY	13000.2700.55916.0000.046370.0000.00000.000	TRAVEL FEE	1	\$50.00	\$105.00	\$15.00	\$0.00	\$170.00
				FALL RE-INSNPECTION FOR BUSES FOR SCHOOL YEAR 2023-2024 FOR						
		MORALEZ, RAY	13000.2700.55916.0000.046370.0000.00000.000	TRANSPORTATION DEPARTMENT	3	\$34.00	\$102.00	\$0.00	\$0.00	\$167.00
9/8/2023	20241323	MORALEZ, RAY	13000.2700.55916.0000.046370.0000.00000.000	TRAVEL FEE	1	\$50.00	\$50.00	\$15.00	\$0.00	\$167.00

			1							
				ESTIMATED TRAVEL EXPENSES (DARVING						
				ESTIMATED TRAVEL EXPENSES (PARKING, MEALS, FUEL, ETC.) FOR ACTING						
				SUPERINTENDENT PAM RENTERIA AND						
				DEPUTY SUPT. COLLEEN TAGLE WHILE						
				ATTENDING THE NMASBO 2023 FALL						
				CONFERENCE IN ALBUQUERQUE, NM,						
9/8/2023	20241318	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.00000.000	9/13-15/2024	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
				ITEMS FOR FOODS CLASS AT MVMS:						
				BACON, EGGS, FLOUR, SUGAR, VANILLA, BREAD, YEAST, BAKING SODA, BAKING						
0/21/2022	20241422				1	¢200.00	¢200.00	ć0.00	ć0.00	ć200.00
9/21/2023	20241423	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00356.000	POWDER, WATER, MILK, HONEY, JELLY	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				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						
9/21/2023	202/1/23	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00356.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
5/21/2025	20241423		23000.1000.30118.0000.040003.0000.00350.000	ESTIMATED TRAVEL EXPENSES FOR THE	1	Ş0.00	Ş0.00	JU.UU	JU.UU	\$300.00
				FOLLOWING STAFF/BOARD MEMBERS						
				THAT WILL BE TRAVELING TO HOBBS, NM						
				ON 9/11/2023 TO VISIT THE HOBBS						
				CTECH PROGRAM PAM RENTERIA						
				COLLEEN TAGLE JUDY RABON AMANDA						
				JEWELL ANNA ALDAY KEN BARNETT APRIL						
0/8/2022	20241217	BANK OF AMERICA-PURCHASING CARD	11000.2300.55813.0000.046000.0000.0000.000	SHAY	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
9/8/2025	20241517	BANK OF AMERICA-PORCHASING CARD	11000.2300.33813.0000.048000.0000.00000.000	REFUND FOR TO SERENA SCHINDLER FOR	1	\$500.00	\$500.00	ŞU.UU	ŞU.UU	\$500.00
				TAYLOR BEAIRD AS PARENT REQUESTED						
0/12/2022	202/1202	SCHINDLER, SERENA	21000.3100.53711.0000.046390.0000.0000.000	REFUND.	1	\$340.95	\$340.95	\$0.00	\$0.00	\$340.95
		STAPLES ADVANTAGE	11000.1000.56118.1010.046220.0000.00000.100	58A TONER FOR AHS NURSE OFFICE	1	\$115.00	\$115.00	\$0.00	\$0.00	\$115.00
5/21/2023	20241427	STAFEES ADVANTAGE	11000.1000.30118.1010.040220.0000.00000.100	ASTRONAUT ERASER PENCIL WRAP	1	Ş115.00	\$115.00	Ş0.00	30.00	Ş115.00
9/8/2023	20241311	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	ERASERS	1	\$7.29	\$7.29	\$0.00	\$0.00	\$235.05
57672025	20241311		11000.1000.50110.1010.040050.0000.0000.0		1	<i>Ş</i> 7.25	<i>\$1.25</i>	<i>90.00</i>	<i>Ş</i> 0.00	Ş255.05
9/8/2023	20241311	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	EXTRA LONG MINI MAGIC SPRINGS 12PC	2	\$6.49	\$12.98	\$0.00	\$0.00	\$235.05
		ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	BULK 48PC FIDGET PENCIL TOPPERS	1	\$8.28	\$8.28	\$0.00	\$0.00	\$235.05
				DONUT SPRINKLES RUBBER BRACELETS						
9/8/2023	20241311	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	12PC	1	\$6.29	\$6.29	\$0.00	\$0.00	\$235.05
				COLOR BRICK PARTY RUBBER BRACELETS						
0/0/2022										
9/8/2023	20241311	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	12PC	1	\$7.28	\$7.28	\$0.00	\$0.00	\$235.05
		ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000		1	\$7.28 \$5.48	\$7.28 \$5.48	\$0.00 \$0.00	\$0.00 \$0.00	\$235.05 \$235.05
				12PC	1					
9/8/2023	20241311			12PC	1					
9/8/2023	20241311	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	12PC CRAZY FUN SLAP BRACELETS 12PC PSYCHEDELIC TIE-DYE SLAP BRACELETS WRAPABLES MULTI-COLOR 6-IN-1	-	\$5.48	\$5.48	\$0.00	\$0.00	\$235.05
9/8/2023 9/8/2023	20241311 20241311	ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000	12PC CRAZY FUN SLAP BRACELETS 12PC PSYCHEDELIC TIE-DYE SLAP BRACELETS WRAPABLES MULTI-COLOR 6-IN-1 RETRACTABLE BALLPOINT PENS (SET OF	-	\$5.48 \$5.78	\$5.48 \$5.78	\$0.00 \$0.00	\$0.00 \$0.00	\$235.05 \$235.05
9/8/2023 9/8/2023 9/8/2023	20241311 20241311 20241311	ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000	12PC CRAZY FUN SLAP BRACELETS 12PC PSYCHEDELIC TIE-DYE SLAP BRACELETS WRAPABLES MULTI-COLOR 6-IN-1 RETRACTABLE BALLPOINT PENS (SET OF 8), PASTEL	1	\$5.48 \$5.78 \$12.99	\$5.48 \$5.78 \$12.99	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$235.05 \$235.05 \$235.05
9/8/2023 9/8/2023 9/8/2023	20241311 20241311 20241311	ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000	12PC CRAZY FUN SLAP BRACELETS 12PC PSYCHEDELIC TIE-DYE SLAP BRACELETS WRAPABLES MULTI-COLOR 6-IN-1 RETRACTABLE BALLPOINT PENS (SET OF 8), PASTEL REVERSIBLE SEQUIN PENS 12PC	-	\$5.48 \$5.78	\$5.48 \$5.78	\$0.00 \$0.00	\$0.00 \$0.00	\$235.05 \$235.05
9/8/2023 9/8/2023 9/8/2023	20241311 20241311 20241311	ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000	12PC CRAZY FUN SLAP BRACELETS 12PC PSYCHEDELIC TIE-DYE SLAP BRACELETS WRAPABLES MULTI-COLOR 6-IN-1 RETRACTABLE BALLPOINT PENS (SET OF 8), PASTEL REVERSIBLE SEQUIN PENS 12PC WRAPABLES MULTI-COLOR-6-IN-1	1	\$5.48 \$5.78 \$12.99	\$5.48 \$5.78 \$12.99	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$235.05 \$235.05 \$235.05
9/8/2023 9/8/2023 9/8/2023 9/8/2023	20241311 20241311 20241311 20241311	ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000	12PC CRAZY FUN SLAP BRACELETS 12PC PSYCHEDELIC TIE-DYE SLAP BRACELETS WRAPABLES MULTI-COLOR 6-IN-1 RETRACTABLE BALLPOINT PENS (SET OF 8), PASTEL REVERSIBLE SEQUIN PENS 12PC WRAPABLES MULTI-COLOR-6-IN-1 RETRACTABLE BALLPOINT PENS (SET OF	1	\$5.48 \$5.78 \$12.99 \$9.99	\$5.48 \$5.78 \$12.99 \$9.99	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$235.05 \$235.05 \$235.05 \$235.05
9/8/2023 9/8/2023 9/8/2023 9/8/2023	20241311 20241311 20241311 20241311	ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000	12PC CRAZY FUN SLAP BRACELETS 12PC PSYCHEDELIC TIE-DYE SLAP BRACELETS WRAPABLES MULTI-COLOR 6-IN-1 RETRACTABLE BALLPOINT PENS (SET OF 8), PASTEL REVERSIBLE SEQUIN PENS 12PC WRAPABLES MULTI-COLOR-6-IN-1 RETRACTABLE BALLPOINT PENS (SET OF 8), BRIGHT	1	\$5.48 \$5.78 \$12.99	\$5.48 \$5.78 \$12.99	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$235.05 \$235.05 \$235.05
9/8/2023 9/8/2023 9/8/2023 9/8/2023 9/8/2023	20241311 20241311 20241311 20241311 20241311	ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000	12PC CRAZY FUN SLAP BRACELETS 12PC PSYCHEDELIC TIE-DYE SLAP BRACELETS WRAPABLES MULTI-COLOR G-IN-1 RETRACTABLE BALLPOINT PENS (SET OF 8), PASTEL REVERSIBLE SEQUIN PENS 12PC WRAPABLES MULTI-COLOR-G-IN-1 RETRACTABLE BALLPOINT PENS (SET OF 8), BRIGHT PATRIOTIC SPIRAL NOTEBOOKS WITH	1	\$5.48 \$5.78 \$12.99 \$9.99 \$10.99	\$5.48 \$5.78 \$12.99 \$9.99 \$10.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$235.05 \$235.05 \$235.05 \$235.05 \$235.05 \$235.05
9/8/2023 9/8/2023 9/8/2023 9/8/2023 9/8/2023 9/8/2023	20241311 20241311 20241311 20241311 20241311 20241311	ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000	12PC CRAZY FUN SLAP BRACELETS 12PC PSYCHEDELIC TIE-DYE SLAP BRACELETS WRAPABLES MULTI-COLOR 6-IN-1 RETRACTABLE BALLPOINT PENS (SET OF 8), PASTEL REVERSIBLE SEQUIN PENS 12PC WRAPABLES MULTI-COLOR-6-IN-1 RETRACTABLE BALLPOINT PENS (SET OF 8), BRIGHT PATRIOTIC SPIRAL NOTEBOOKS WITH PENS 12PC	1 1 1 1 1	\$5.48 \$5.78 \$12.99 \$9.99 \$10.99 \$24.99	\$5.48 \$5.78 \$12.99 \$9.99 \$10.99 \$24.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$235.05 \$235.05 \$235.05 \$235.05 \$235.05 \$235.05
9/8/2023 9/8/2023 9/8/2023 9/8/2023 9/8/2023 9/8/2023	20241311 20241311 20241311 20241311 20241311 20241311	ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000	12PC CRAZY FUN SLAP BRACELETS 12PC PSYCHEDELIC TIE-DYE SLAP BRACELETS WRAPABLES MULTI-COLOR 6-IN-1 RETRACTABLE BALLPOINT PENS (SET OF 8), PASTEL REVERSIBLE SEQUIN PENS 12PC WRAPABLES MULTI-COLOR-6-IN-1 RETRACTABLE BALLPOINT PENS (SET OF 8), BRIGHT PATRIOTIC SPIRAL NOTEBOOKS WITH PENS 12PC BRIGHT PEN BRACELETS 12PC	1	\$5.48 \$5.78 \$12.99 \$9.99 \$10.99	\$5.48 \$5.78 \$12.99 \$9.99 \$10.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$235.05 \$235.05 \$235.05 \$235.05 \$235.05 \$235.05
9/8/2023 9/8/2023 9/8/2023 9/8/2023 9/8/2023 9/8/2023 9/8/2023	20241311 20241311 20241311 20241311 20241311 20241311 20241311	ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000	12PC CRAZY FUN SLAP BRACELETS 12PC PSYCHEDELIC TIE-DYE SLAP BRACELETS WRAPABLES MULTI-COLOR 6-IN-1 RETRACTABLE BALLPOINT PENS (SET OF 8), PASTEL REVERSIBLE SEQUIN PENS 12PC WRAPABLES MULTI-COLOR-6-IN-1 RETRACTABLE BALLPOINT PENS (SET OF 8), BRIGHT PATRIOTIC SPIRAL NOTEBOOKS WITH PENS 12PC BRIGHT PEN BRACELETS 12PC LOTSA POPS POPPING TOY BACKPACK	1 1 1 1 1	\$5.48 \$5.78 \$12.99 \$9.99 \$10.99 \$24.99	\$5.48 \$5.78 \$12.99 \$9.99 \$10.99 \$24.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$235.05 \$235.05 \$235.05 \$235.05 \$235.05 \$235.05 \$235.05
9/8/2023 9/8/2023 9/8/2023 9/8/2023 9/8/2023 9/8/2023 9/8/2023	20241311 20241311 20241311 20241311 20241311 20241311 20241311	ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000	12PC CRAZY FUN SLAP BRACELETS 12PC PSYCHEDELIC TIE-DYE SLAP BRACELETS WRAPABLES MULTI-COLOR 6-IN-1 RETRACTABLE BALLPOINT PENS (SET OF 8), PASTEL REVERSIBLE SEQUIN PENS 12PC WRAPABLES MULTI-COLOR-6-IN-1 RETRACTABLE BALLPOINT PENS (SET OF 8), BRIGHT PATRIOTIC SPIRAL NOTEBOOKS WITH PENS 12PC BRIGHT PEN BRACELETS 12PC	1 1 1 1 1	\$5.48 \$5.78 \$12.99 \$9.99 \$10.99 \$24.99	\$5.48 \$5.78 \$12.99 \$9.99 \$10.99 \$24.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$235.05 \$235.05 \$235.05 \$235.05 \$235.05 \$235.05
9/8/2023 9/8/2023 9/8/2023 9/8/2023 9/8/2023 9/8/2023 9/8/2023	20241311 20241311 20241311 20241311 20241311 20241311 20241311 20241311	ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000	12PC CRAZY FUN SLAP BRACELETS 12PC PSYCHEDELIC TIE-DYE SLAP BRACELETS WRAPABLES MULTI-COLOR 6-IN-1 RETRACTABLE BALLPOINT PENS (SET OF 8), PASTEL REVERSIBLE SEQUIN PENS 12PC WRAPABLES MULTI-COLOR-6-IN-1 RETRACTABLE BALLPOINT PENS (SET OF 8), BRIGHT PATRIOTIC SPIRAL NOTEBOOKS WITH PENS 12PC BRIGHT PEN BRACELETS 12PC LOTSA POPS POPPING TOY BACKPACK	1 1 1 1 1	\$5.48 \$5.78 \$12.99 \$9.99 \$10.99 \$24.99 \$6.79	\$5.48 \$5.78 \$12.99 \$9.99 \$10.99 \$24.99 \$6.79	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$235.05 \$235.05 \$235.05 \$235.05 \$235.05 \$235.05 \$235.05 \$235.05 \$235.05 \$235.05
9/8/2023 9/8/2023 9/8/2023 9/8/2023 9/8/2023 9/8/2023 9/8/2023 9/8/2023 9/8/2023	20241311 20241311 20241311 20241311 20241311 20241311 20241311 20241311 20241311	ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000 11000.1000.56118.1010.046058.0000.00000.000	12PC CRAZY FUN SLAP BRACELETS 12PC PSYCHEDELIC TIE-DYE SLAP BRACELETS WRAPABLES MULTI-COLOR 6-IN-1 RETRACTABLE BALLPOINT PENS (SET OF 8), PASTEL REVERSIBLE SEQUIN PENS 12PC WRAPABLES MULTI-COLOR-6-IN-1 RETRACTABLE BALLPOINT PENS (SET OF 8), BRIGHT PATRIOTIC SPIRAL NOTEBOOKS WITH PENS 12PC BRIGHT PEN BRACELETS 12PC LOTSA POPS POPPING TOY BACKPACK CLIP KEYCHAINS		\$5.48 \$5.78 \$12.99 \$9.99 \$10.99 \$24.99 \$6.79 \$34.99	\$5.48 \$5.78 \$12.99 \$9.99 \$10.99 \$24.99 \$6.79 \$34.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$235.05 \$235.05 \$235.05 \$235.05 \$235.05 \$235.05 \$235.05 \$235.05 \$235.05

9/8/2023 20241310 ORENTAL TRADING CO INC 11000.1000.36118.1020.046058.0000.0000.000 ORE-TWA TRADING CO INC 50.00	
9/8/2023 20241313 ORIENTAL TRADING CO INC 11000 1000 56118 1010 046058.0000 00000.000 MM Y NOT TMAE AT WINDSKED TO MARE A INC. TIME PURCHASES. 1 50.00	
MAX MAX <td></td>	
Syl/2023 2024131 ORIENTAL TRADING CO INC 11000.1000.56118.010.046058.0000.0000.000 OW Arrent Purchass. ON OWER Syl/2023 Solo So	
9/8/2023 2024131 OREFINAL TRADING CO INC 1000 1000 56118 1010 046058 0000 00000000 ONET TIME PURCHASE. SO NOT MARE INSTRUMENTS TO ANIS STUDENT COUNCEL MARKARSES 10 ATTEND THE 2023 MMASC DESTRUMENT CONFECTOR 25000 50000 50000	
9/7/2023 20241331 DREINTAL TRADING COINC 11000.1000.56118.1010.046058.0000.00000.000 MILTIPLE PURCHASSS. 1 50.00 <	
PR/2022 20241333 NM ASSOC. OF STUDENT COUNCILS 23000 1000 53711 0000 046015 0000 00220 0000 252 703.3 18 525 00 5450.00 50.00	0 \$235.0
No. No. No. No. No. No. No. No. 9/R/2022 20241333 NMA ASSOC. OF STUDENT COUNCILS 23000 1000 53711 0010 046915 0000 00220 000 COUNCIL ADVISOR 38 59.500 59.000 50.00	<u>, 255.0</u>
2023 2023 2023 2023 2023 MAASC DSTRUCT FALL CONFERENCE EINC HEL NO DCTTER MON OCTOBER 25, 2023. 2023 MAASC DSTRUCT FALL CONFERENCE EINC HEL NO DCTTER MON OCTOBER 25, 2023. 18 S52.00 5450.00 500.00 9/8/2023 20241333 NM ASSOC. OF STUDENT COUNCIS 23000.1000.53711.1010.046015.0000.00220.000 COUNCIL ADVISOR 1 \$51.00 \$50.00 \$00.000 9/8/2023 20241305 NM ASSOC. OF STUDENT COUNCIS 23000.1000.53711.1010.046015.0000.00202.000 COUNCIL ADVISOR 1 \$500.00 \$500.00 \$00.00 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.1000.53330.1010.046325.0000.0000.000 COHORT, OCTOBER 9.10, 2023 1 \$600.00 \$500.00 \$00.00 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.1000.53330.1010.046325.0000.0000.000 COHORT, OCTOBER 9.10, 2023 1 \$600.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.	
9/8/202 20201131 NM ASSOC. OF STUDENT COUNCILS 23000.1000.53711.000.046015.0000.00220.000 22023. 18 552.00 550.00 500.00 <	
9/8/2022 20241331 NM ASSOC. OF STUDENT COUNCILS 23000.00053711.0000.46035.0000.00220.000 25, 2023. 18 532.00 5450.00 50.00 50 9/8/2023 20241333 NM ASSOC. OF STUDENT COUNCILS 23000.1000.53711.1010.046015.0000.00220.000 COUNCIL ADVISOR 1 515.00 515.00 50.00 50 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.1000.53330.1010.046325.0000.0000.000 COUNCIL ADVISOR 1 5600.00 500.00 50 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.1000.53330.1010.046325.0000.00000.000 COHORT, OCTOBER 9.10, 2023 1 5600.00 50.00 50 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.200.53330.1010.046325.0000.00000.000 COHORT, OCTOBER 9.10, 2023 1 5600.00 50.00 50 50 50 50 50.00 50 <t< td=""><td></td></t<>	
Py/8/2023 20241313 NM ASSOC. OF STUDENT COUNCILS 23000.1000 53711.1010.046015.0000.00220.000 COUNCIL ADVISOR 1 515.00 515.00 50.00 50 9/8/2023 20241313 NM ASSOC. OF STUDENT COUNCILS 23000.1000 53711.1010.046015.0000.00220.000 COUNCIL ADVISOR 1 \$15.00 \$515.00 \$0.00 \$0 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.1000.53330.1010.046325.0000.00000.00 COUNCIL ADVISOR \$600.00<	0 \$465.0
9/8/2022 20241333 MA ASSOC. OF STUDENT COUNCILS 23000.1000.53711.1010.046015.0000.00220.000 COUNCIL ADVISOR 1 \$15.00 \$15.00 \$0.00 \$0 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.1000.53330.1010.046325.0000.00000.000 COHORT, OCTOBER 9-10, 2023 1 \$5600.00 \$600.00 \$00.00 \$0 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.1000.53330.1010.046325.0000.00000.000 COHORT, OCTOBER 9-10, 2023 1 \$5600.00 \$600.00 \$00.00 \$0 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.1000.53330.1010.046325.0000.00000.000 AIRFARE FOR CARRIE ROWE TO TRAVEL \$600.00 \$600.00 \$600.00 \$00.00 \$600.00 <td< td=""><td><u>, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u></td></td<>	<u>, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.1000.53330.1010.046325.0000.00000.000 AIRFARE FOR BETHANY JARELL TO TRAVEL TO SAN DIEGO, CATO ATTEND THE LEARNER-CENTERED CONNECTION COHORT, OCTORER 9-10, 2023 1 \$600.00 \$600.00 \$0.00 <	0 \$465.0
9/7/2022 02241305 BANK OF AMERICA-PURCHASING CARD 24154.1000.53330.1010.046325.0000.00000.000 AIRFARE FOR MELANIE HALLBECK TO TRAVEL TO SAN DIEGO, CA TO ATTEND 9/7/2022 1 5600.00	<u>, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.1000.53330.1010.046325.0000.00000.000 TAMEL TO SAN DIEGO, CA TO ATTEND THE LEARNER-CENTREDE CONNECTION 1 5600.00 5600.00 500.00	
97/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.1000.53330.1010.046325.0000.00000.000 CHORT, OCTOBER 9-10, 2023 1 5600.00 5600.00 5000 5000 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.1000.53330.1010.046325.0000.00000.000 TRAVEL TO SAN DIEGO, CAT OA TTEND THE LEARNER-CENTREED CONNECTION 1 5600.00 5600.00 500.0	
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.1000.53330.1010.046325.0000.00000.000 COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$0.00	
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154 1000 53330.1010.046325.0000.0000 00 AIRFARE FOR MELANIE HALLBECK TO THAVEL TO SAN DIEGO, CA TO ATTEND THE LEARNER-CENTERED CONNECTION 1 S600.00 S600.00 S00.00 S00.00 <th< td=""><td>0 \$4,800.0</td></th<>	0 \$4,800.0
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.1000.53330.1010.046325.0000.00000.00 COUNGRT, COTOBER 9-10, 2023 1 S600.00 \$600.00 \$0.00	<u>، ۶</u> 4,600.0
9/7/2023 20241303 BANK OF AMERICA-PURCHASING CARD 24154.1000.53330.1010.046325.0000.0000000000000000000000000000000	
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.1000.53330.1010.046325.0000.00000000 THE LEARNER-CENTERED CONNECTION 1 5600.00 5600.00 50.00 50.00 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000000 AIRFARE FOR CARRIE ROWE TO TRAVEL ILEARNER-CENTERED CONNECTION 1 5600.00 \$600.00	
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.1000.53330.0101.046325.0000.0000.000 COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$0.00 \$0.00 \$0.00 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.0000000 COHORT, OCTOBER 9-10, 2023 1 \$600.00	
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000.000 AIRFARE FOR CARRIE ROWE TO TRAVEL TO SAN DIEGO, CA TO ATTEND THE LEARNER-CENTERED CONNECTION COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$0.00 \$0 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000.000 COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$0.00 \$0 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000.000 CHORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$0.00 \$0 \$0 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000.000 CHORT, OCTOBER 9-10, 2023 1 \$600.00 \$0.00 \$0.00 \$0.00 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.0000.000 CHORT, OCTOBER 9-10, 2023 1 \$600.00 \$0.00 \$0.00 \$0.00 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000.000 CHORT, OCTOBER 9-10, 2023 1 \$600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6	c
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000.000 COHORT, OCTOBER 9-10, 2023 1 5600.00 50.00	0 \$4,800.0
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000.000 COHORT, OCTOBER 9-10, 2023 1 5600.00 \$600.00 \$0.00	
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000.000 CHORT, OCTOBER 9-10, 2023 1 5600.00 5600.00 5000 5000 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000.000 AIRFARE FOR JESSICA LOPEZ TO TRAVEL TO SAN DIEGO, CA TO ATTEND THE LEARNER-CENTERED CONNECTION COHORT, OCTOBER 9-10, 2023 1 S600.00 5600.00 5000	
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.0000.000 COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$0.00	
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000.000 AIRFARE FOR JESSICA LOPEZ TO TRAVEL TO SAN DIEGO, CA TO ATTEND THE LEARNER-CENTERED CONNECTION COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$0.00 \$0.00 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000.000 AIRFARE FOR DEBRA ROTTLAND TO TRAVEL TO SAN DIEGO, CA TO ATTEND THE LEARNER-CENTERED CONNECTION COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$0.00 \$0.00 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000.000 COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$0.00 \$0.00 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000.000 COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$0.00 \$0.00 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000.000 COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$0.00 \$0.00 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000.000 COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$0.00 \$0.00	
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000.000 CHORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$0.00	0 \$4,800.0
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000.000 COMORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$00.00	
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.0000000 CHORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$00 \$00 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.0000000 alifFARE FOR DEBRA ROTTLAND TO TRAVEL TO SAN DIEGO, CA TO ATTEND THE LEARNER-CENTERED CONNECTION 1 \$600.00 \$600.00 \$00 \$00 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.0000000 alifFARE FOR DEBRA ROTTLAND TO TRAVEL TO SAN DIEGO, CA TO ATTEND THE LEARNER-CENTERED CONNECTION \$600.00 \$600.00 \$00.00 \$00 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.0000000 alifFARE FOR ROMAN RENTERIAT TO TRAVEL TO SAN DIEGO, CA TO ATTEND TRAVEL TO SAN DIEGO, CA TO ATTEND TRAVEL TO SAN DIEGO, CA TO ATTEND TO COHORT, OCTOBER 9-10, 2023 alifFARE FOR ROMAN RENTERIAT TO TRAVEL TO SAN DIEGO, CA TO ATTEND TRAVEL TO SAN DIEGO, CA TO ATTEND TRAVEL TO SAN DIEGO, CA TO ATTEND TRAVEL TO SAN DIEGO, CA TO ATTEND \$600.00 \$600.00 \$00.00 \$00 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.0000000 context to SAN DIEGO, CA TO ATTEND TRAVEL TO SAN DIEGO, CA TO ATTEND \$600.00 \$600.00 \$00.00 \$00 <td></td>	
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000.000 COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$0.00	
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000.000 AIRFARE FOR DEBRA ROTTLAND TO TRAVEL TO SAN DIEGO, CA TO ATTEND THE LEARNER-CENTERED CONNECTION COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$0.00 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000.000 AIRFARE FOR ROMAN RENTERIA TO TRAVEL TO SAN DIEGO, CA TO ATTEND THE LEARNER-CENTERED CONNECTION COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$0.00 \$0.00 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000 AIRFARE FOR ROMAN RENTERIA TO TRAVEL TO SAN DIEGO, CA TO ATTEND THE LEARNER-CENTERED CONNECTION COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$0.00 \$0.00	
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.0000000000000000000000000000000	0 \$4,800.0
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000000 TRAVEL TO SAN DIEGO, CA TO ATTEND THE LEARNER-CENTERED CONNECTION COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$00 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.0000000 AirFARE FOR ROMAN RENTERIA TO TRAVEL TO SAN DIEGO, CA TO ATTEND TRAVEL TO SAN DIEGO, CA TO ATTEND THE LEARNER-CENTERED CONNECTION COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$00 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.0000000 AirFARE FOR ROMAN RENTERIA TO TRAVEL TO SAN DIEGO, CA TO ATTEND THE LEARNER-CENTERED CONNECTION COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$00 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.0000000 COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$00	
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.0000000 THE LEARNER-CENTERED CONNECTION COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$00 \$00 9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD AIRFARE FOR ROMAN RENTERIA TO TRAVEL TO SAN DIEGO, CA TO ATTEND THE LEARNER-CENTERED CONNECTION Image: Content of the c	
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.0000 COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$0.00 <	
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.00000000 CH ORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$0.00	
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.0000000 TRAVEL TO SAN DIEGO, CA TO ATTEND THE LEARNER-CENTERED CONNECTION COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$00.00 \$00.00	0 \$4,800.0
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.0000000 TRAVEL TO SAN DIEGO, CA TO ATTEND THE LEARNER-CENTERED CONNECTION COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$00.00 \$00.00	
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.0000000 THE LEARNER-CENTERED CONNECTION COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$600.00 \$0.0	
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2200.53330.0000.046325.0000.0000 COHORT, OCTOBER 9-10, 2023 1 \$600.00 \$0.00	
	0 \$4,800.0
AIRFARE FOR ACTING SUPERINTENDENT	
PAM RENTERIA TO TRAVEL TO SAN	
DIEGO, CA TO ATTEND THE LEARNER-	
CENTERED CONNECTION COHORT,	
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2300.53330.0000.046325.0000.00000.000 OCTOBER 9-10, 2023 1 \$600.00 \$0.	0 \$4,800.0
AIRFARE FOR DEPUTY SUPERINTENDENT	
COLLEEN TAGLE TO TRAVEL TO SAN	
DIEGO, CA TO ATTEND THE LEARNER-	
CENTERED CONNECTION COHORT,	
9/7/2023 20241305 BANK OF AMERICA-PURCHASING CARD 24154.2500.53330.0000.046325.0000.00000 OCTOBER 9-10, 2023 1 \$600.00 \$	0 \$4,800.0
NMASC REGIONAL AND STATE DUES FOR	
9/8/2023 20241312 NM ASSOC. OF STUDENT COUNCILS 23000.1000.53711.0000.046015.0000.00220.000 AHS STUDENT COUNCIL 1 \$120.00 \$0.0	0 \$120.0

· · · · · · · · · · · · · · · · · · ·		T				1				
9/21/2023	20241420	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046015.0000.00220.000	ACTIVITY BUS TRANSPORTATION FOR THE AHS STUDENT COUNCIL AND ADVSIOR TO ATTEND THE 2023 NMASC/DISTRICT FALL CONFERENCE BEING HELD IN DEXTER NM ON WEDNESDAY OCTOBER 25, 2023. ESTIMATED MILEAGE 300 MILES ROUND TRIP 3	00	\$1.00	\$300.00	\$0.00	\$0.00	\$300.00
9/21/2025	20241420	APS ACTIVITY BUS / ATHLETIC	23000.1000.33817.0000.048013.0000.00220.000	1 NIF 5	00	\$1.00	\$500.00	\$0.00	ŞU.UU	\$500.00
9/7/2023	20241308	BANK OF AMERICA-PURCHASING CARD	24154.2500.53330.0000.046325.0000.00000.000	LODGING (ROOM/TAX) AT THE HILTON SAN DIEGO FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE WHILE ATTENDING THE LEARNER-CENTERED CONNECTIONS COHORT, OCTOBER 9-10, 2023 IN SAN DIEGO, CA	1	\$600.00	\$600.00	\$0.00	\$0.00	\$4,200.00
9/7/2023	20241308	BANK OF AMERICA-PURCHASING CARD	24154.2300.53330.0000.046325.0000.00000.000	LODGING (ROOM/TAX) AT THE HILTON SAN DIEGO FOR ACTING SUPERINTENDENT PAM RENTERIA/ROMAN RENTERIA WHILE ATTENDING THE LEARNER-CENTERED CONNECTIONS COHORT, OCTOBER 9-10, 2023 IN SAN DIEGO, CA	1	\$600.00	\$600.00	\$0.00	\$0.00	\$4,200.00
5,772025	20241300		2.125.12500.55550.0000.040525.0000.00000.000		-	2000.00	<i>2000.00</i>	<i>20.00</i>	<i>20.00</i>	,∠00.00
9/7/2023	20241308	BANK OF AMERICA-PURCHASING CARD	24154.1000.53330.1010.046325.0000.00000.000	LODGING (ROOM/TAX) AT THE HILTON SAN DIEGO FOR MELANIE HALLBECK WHILE ATTENDING THE LEARNER- CENTERED CONNECTIONS COHORT, OCTOBER 9-10, 2023 IN SAN DIEGO, CA	1	\$600.00	\$600.00	\$0.00	\$0.00	\$4,200.00
				LODGING (ROOM/TAX) AT THE HILTON SAN DIEGO FOR BETHANY JARRELL WHILE ATTENDING THE LEARNER-CENTERED CONNECTIONS COHORT, OCTOBER 9-10,						
9/7/2023	20241308	BANK OF AMERICA-PURCHASING CARD	24154.1000.53330.1010.046325.0000.00000.000	2023 IN SAN DIEGO, CA	1	\$600.00	\$600.00	\$0.00	\$0.00	\$4,200.00
9/7/2023	20241308	BANK OF AMERICA-PURCHASING CARD	24154.2200.53330.0000.046325.0000.00000.000	LODGING (ROOM/TAX) AT THE HILTON SAN DIEGO FOR DEBRA ROTTLAND WHILE ATTENDING THE LEARNER-CENTERED CONNECTIONS COHORT, OCTOBER 9-10, 2023 IN SAN DIEGO, CA	1	\$600.00	\$600.00	\$0.00	\$0.00	\$4,200.00
				LODGING (ROOM/TAX) AT THE HILTON SAN DIEGO FOR CARRIE ROWE WHILE ATTENDING THE LEARNER-CENTERED CONNECTIONS COHORT, OCTOBER 9-10,						
9/7/2023	20241308	BANK OF AMERICA-PURCHASING CARD	24154.2200.53330.0000.046325.0000.00000.000	2023 IN SAN DIEGO, CA	1	\$600.00	\$600.00	\$0.00	\$0.00	\$4,200.00
9/7/2023	20241308	BANK OF AMERICA-PURCHASING CARD	24154.2200.53330.0000.046325.0000.00000.000	LODGING (ROOM/TAX) AT THE HILTON SAN DIEGO FOR JESSICA LOPEZ WHILE ATTENDING THE LEARNER-CENTERED CONNECTIONS COHORT, OCTOBER 9-10, 2023 IN SAN DIEGO, CA	1	\$600.00	\$600.00	\$0.00	\$0.00	\$4,200.00
				CHARTER BUS REQUEST FOR FOOTBALL						
9/12/2023	20241356	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.13212.000	TRAVELING TO LAS CRUCES FOR GAME ON 10-26. CTE STUDENT LICENSES FOR THE ICEV	1	\$2,900.00	\$2,900.00	\$0.00	\$0.00	\$2,900.00
9/8/2023	20241328	CEV MULTIMEDIA, LTD	27502.1000.53414.1010.046015.0000.00000.000	CURRICULUM AT THE ALAMOGORDO HIGH SCHOOL. QUOTE: Q-26178 2	00	\$10.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00

rr		1			1	1	1			1
				GLASSES SAFETY FOAM LIN 5.0/AF LENS						
				BLACK & YELLOW TEMPLE WITH EXTRA						
9/8/2023	20241320	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	STRAP	3	\$158.04	\$474.12	\$0.00	\$0.00	\$5,274.05
				JACKET 9OZ LARGE ROYAL BLUE FLAME						
				RETARDANT COTTON COWHIDE LEATHER						
9/8/2023	20241320	AIRGAS USA	24174.1000.56118.1010.046015.0000.0000.000	SLEEVES SNAP CLOSURE	25	\$55.23	\$1,380.75	\$0.00	\$0.00	\$5,274.05
				JACKET 9OZ X-LARGE ROYAL BLUE FLAME						
				RETARDANT COTTON COWHIDE LEATHER						
9/8/2023	20241320	AIRGAS USA	24174.1000.56118.1010.046015.0000.0000.000	SLEEVES SNAP CLOSURE	5	\$79.90	\$399.50	\$0.00	\$0.00	\$5,274.05
.,.,				HAMMER CHIPPING MODEL H CONE AND						1.1,
9/8/2023	20241320	AIRGAS USA	24174.1000.56118.1010.046015.0000.0000.000	CHISEL COIL HANDLE	35	\$13.16	\$460.60	\$0.00	\$0.00	\$5,274.05
		AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	GLOVE MIG LARGE C.R.	30	\$46.49	\$1,394.70	\$0.00	\$0.00	\$5,274.05
		AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	WELDING KIT STUDENT STARTER	2	\$469.44	\$938.88	\$0.00	\$0.00	\$5,274.05
		AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	FUEL SURCHARGE FLAT	1	\$405.44	\$10.55	\$0.00	\$0.00	\$5,274.05
9/8/2025	20241520	AIRGAS USA	24174.1000.36118.1010.046013.0000.00000.000		1	\$10.55	\$10.55	ŞU.UU	ŞU.UU	\$5,274.05
				DELIVERY FLAT FEE FOR THE WELDING						
				PROGRAM AT THE ALAMOGORDO PUBLIC		4	4			
9/8/2023	20241320	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	SCHOOL.	1	\$70.00	\$70.00	\$0.00	\$144.95	\$5,274.05
				WELDER MIG MILLERMATIC 255 WITH						
				PULSE 208/240V 230AMP AT 25.5V AT						
9/8/2023	20241319	AIRGAS USA	24174.1000.56119.1010.046015.0000.00000.000	60% DUTY CYCLE SINGLE PHASE 84LBS	2	\$3,899.00	\$7,798.00	\$0.00	\$0.00	\$15,476.55
				WELDER TIG SYNCROWAVE 210 RUNNER						
				AUTO LINE 120-240V 50/60HZ 1 PHASE						
				FOR THE WELDING PROGRAM AT THE						
9/8/2023	20241319	AIRGAS USA	24174.1000.56119.1010.046015.0000.00000.000	ALAMOGORDO PUBLIC SCHOOL.	2	\$3,799.00	\$7,598.00	\$0.00	\$80.55	\$15,476.55
0,0,0000					_	+=,.====	+.,	+	+	+==,
				KEYBLANKS; S150 KEYWAY KEYBLANKS						
0/0/2022	202/1210	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.56118.0000.046000.0000.0000.000	ARE FOR DISTRICT WIDE USE	50	\$7.54	\$377.00	\$0.00	\$79.12	\$1,210.12
		COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.56118.0000.046400.0000.00000.000	KEYBLANKS; S145	100	\$7.54	\$754.00	\$0.00	\$0.00	\$1,210.12
5/8/2025	20241310	COOPERATIVE EDUC SERV.(CES CONTRACT)	51701.4000.30118.0000.040400.0000.00000.000	RETBLANKS, 5145	100	Ş7.54	\$754.00	Ş0.00	ŞU.UU	\$1,210.12
				LODGING (ROOM/TAX) FOR DEPUTY						
				SUPERINTENDENT COLLEEN TAGLE WHILE						
				ATTENDING THE AASA NATIONAL						
				CONFERENCE ON EDUCATION IN SAN						
9/7/2023	20241307	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046000.0000.0000.000	DIEGO, CA, FEBRUARY 15-17, 2024	1	\$750.00	\$750.00	\$0.00	\$0.00	\$1,500.00
				LODGING (ROOM/TAX) FOR ACTING						
				SUPERINTENDENT PAM RENTERIA WHILE						
				ATTENDING THE AASA NATIONAL						
				CONFERENCE ON EDUCATION IN SAN						
9/7/2023	20241307	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046000.0000.0000.000	DIEGO, CA, FEBRUARY 15-17, 2024	1	\$750.00	\$750.00	\$0.00	\$0.00	\$1,500.00
				AIRFARE FOR ACTING SUPERINTENDENT						
				PAM RENTERIA TO TRAVEL TO SAN						
				DIEGO, CA TO ATTEND THE AASA						
				NATIONAL CONFERENCE ON EDUCATION,						
0/7/2022	20241200	BANK OF AMERICA DURCHASING CARD	11000 2200 52220 0000 046000 0000 0000 000		4	\$600.00	\$600.00	¢0.00	60.00	\$1 700 00
9/7/2023	20241306	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046000.0000.00000.000	2/15-17/2024	1	\$600.00	\$600.00	\$0.00	\$0.00	\$1,700.00
				AIRFARE FOR DEPUTY SUPERINTENDENT						
				COLLEEN TAGLE TO TRAVEL TO SAN						
				DIEGO, CA TO ATTEND THE AASA						
				NATIONAL CONF ON EDUCATION, 2/15-						
0/7/2022	202/1206	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046000.0000.0000.000	17/24	1	\$600.00	\$600.00	\$0.00	\$0.00	\$1,700.00

								1		
				ESTIMATED TRAVEL EXPENSES (MEALS						
				ESTIMATED TRAVEL EXPENSES (MEALS, GROUND TRANSPORTATION, PARKING,						
				ETC.) WHILE ATTENDING THE NAT'L						
0/7/2022	20241206	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046000.0000.0000.000	CONFERENCE ON EDUCATION	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,700.00
5/1/2023	20241300	BANK OF AMERICA-FORCHASING CARD	11000.2300.33330.0000.040000.0000.00000.000	CONFERENCE ON EDUCATION	1	\$300.00	\$300.00	30.00	Ş0.00	\$1,700.00
				BUSH BUSINESS FUNITURE 120W x 48D						
				BOAT SHAPED CONFERENCE TABLE WITH						
0/12/2022	202/1201	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.0000.000	WOOD BASE, PLATINUM GRAY	1	\$947.45	\$947.45	\$0.00	¢0.00	\$15,879.71
5/13/2023	20241361	STAFELS ADVANTAGE	11000.2300.30118.0000.040300.0000.00000.000	WOOD BASE, FLATINOW GRAT	1	\$547.45	\$547.45	30.00	Ş0.00	\$13,879.71
				FLASH FUNTIURE KELISTA ERGONOMIC						
				LEATHERSOFT/MESH SWIVEL MID-BACK						
9/13/2023	202/1281	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.0000.000	TASK OFFICE CHAIR, BLACK	9	\$187.95	\$1,691.55	\$0.00	\$0.00	\$15,879.71
5/15/2025	20241301	STATEES AB VARIAGE	11000.2500.50110.0000.040500.0000.000	LUXOR STEEL MOBILE DRY-ERASE	5	Ş107.55	\$1,051.55	Ç0.00	Ç0.00	<i>Ş13,673.71</i>
				WHITEBOARD, ALUMINUM FRAME 40"H						
9/13/2023	202/1281	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.0000.000	x72"W	1	\$392.93	\$392.93	\$0.00	\$0.00	\$15,879.71
5/15/2025	20241301		11000.2300.30118.0000.040300.0000.00000.000		1	\$552.55	\$552.55	J 0.00	J 0.00	\$15,675.71
				BUSH BUSINESS FURNITURE STUDIO C 3-						
				DRAWER MOBILE VERTICAL FILE CABINET,						
9/13/2023	20241381	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.0000.000	LETTER/LEGAL SIZE, LOCKABLE, WHITE	8	\$452.75	\$3,622.00	\$0.00	\$0.00	\$15,879.71
5/15/2025	20241301		11000.2300.30118.0000.040300.0000.0000.000	BUSH BUSINESS FURNITURE EASY OFICE	0	Ş452.75	\$3,022.00	J 0.00	J 0.00	\$15,675.71
				45"x119" X-SHAPED 4-PERSON						
9/13/2023	20241381	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.0000.000	WORKSTATION, PURE WHITE/SILVER	2	\$3,356.69	\$6,713.38	\$0.00	\$0.00	\$15,879.71
5/15/2025	20241301	STATEES AB VARIAGE	11000.2300.30110.0000.040300.0000.0000.000	BUSH BUSINESS FURNITURE STUDIO A		\$3,330.03	\$0,715.50	Ç0.00	<i>\$0.00</i>	<i>\$13,673.71</i>
9/13/2023	20241381	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.0000.000	48" GAMING DESK, WHITE	2	\$325.25	\$650.50	\$0.00	\$0.00	\$15,879.71
5/15/2025	20241301		11000.2300.30118.0000.040300.0000.0000.000	BOSS MILLENNIAL MODERN FAUX	2	<u>3525.25</u>	\$050.50	J 0.00	J 0.00	\$15,675.71
				LEATHER COMPUTER AND DESK CHAIR,						
9/13/2023	20241381	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.0000.000	RED	10	\$186.19	\$1,861.90	\$0.00	\$0.00	\$15,879.71
5/15/2025	20241301	STATEES AB VARIAGE	11000.2300.30110.0000.040300.0000.0000.000		10	\$100.15	\$1,001.50	Ç0.00	Ç0.00	<i>\$13,673.71</i>
				RENEWAL OF LICENSING FOR						
9/8/2023	20241329	LIBRARY TRAC, LLC	11000.2200.53711.0000.046015.0000.00000.000	LIBRARYTRAC ADVANCED STUDENT LOG	1	\$275.00	\$275.00	\$0.00	\$0.00	\$425.00
9/8/2023		LIBRARY TRAC, LLC	11000.2200.53711.0000.046015.0000.00000.000	CALENDAR	1	\$100.00	\$100.00	\$0.00	\$0.00	\$425.00
		LIBRARY TRAC, LLC	11000.2200.53711.0000.046015.0000.00000.000	OUTLOG	1	\$50.00	\$50.00	\$0.00	\$0.00	\$425.00
5, 6, 2025	20211025			VELVET UNDERGLAZE AMETHYST PT		\$50.00	\$50.00	<i>Q</i> 0100	<i>\$</i> 0.00	¢ 125100
				AMACO LEAD FREE UNDERGALZE IN						
				ASSORTED COLORS FOR AHS ART						
9/8/2023	20241315	BLICK ART MATERIALS	11000.1000.56118.1010.046015.0000.00000.000	CURRICULUM	1	\$49.91	\$49.91	\$0.00	\$0.00	\$538.94
9/8/2023		BLICK ART MATERIALS	11000.1000.56118.1010.046015.0000.00000.000	VELVET UNDERGLAZE BRT RED 160Z	1	\$49.91	\$49.91	\$0.00	\$0.00	\$538.94
9/8/2023		BLICK ART MATERIALS	11000.1000.56118.1010.046015.0000.00000.000	VELVET UNDERGLAZE CINNAMON PT	1	\$22.76	\$22.76	\$0.00	\$0.00	\$538.94
9/8/2023		BLICK ART MATERIALS	11000.1000.56118.1010.046015.0000.00000.000	VELVET UNDERGLAZE DK GRN PT	1	\$22.76	\$22.76	\$0.00	\$0.00	\$538.94
9/8/2023	20241315	BLICK ART MATERIALS	11000.1000.56118.1010.046015.0000.0000.000	VELVET UNDERGLAZE ELEC BLU 16OZ	1	\$22.76	\$22.76	\$0.00	\$0.00	\$538.94
9/8/2023	20241315	BLICK ART MATERIALS	11000.1000.56118.1010.046015.0000.0000.000	VELVET UNDERGLAZE FLAME ORG 160Z	1	\$49.91	\$49.91	\$0.00	\$0.00	\$538.94
9/8/2023	20241315	BLICK ART MATERIALS	11000.1000.56118.1010.046015.0000.0000.000	VELVET UNDERGLAZE INTNSE YLW 16OZ	1	\$49.91	\$49.91	\$0.00	\$0.00	\$538.94
9/8/2023		BLICK ART MATERIALS	11000.1000.56118.1010.046015.0000.0000.000	VELVET UNDERGLAZE LT GRN 160Z	1	\$22.76	\$22.76	\$0.00	\$0.00	\$538.94
9/8/2023		BLICK ART MATERIALS	11000.1000.56118.1010.046015.0000.0000.000	VELVET UNDERGLAZE MED BLU PT	1	\$22.76	\$22.76	\$0.00	\$0.00	\$538.94
9/8/2023	20241315	BLICK ART MATERIALS	11000.1000.56118.1010.046015.0000.00000.000	VELVET UNDERGLAZE PRPL PT	1	\$23.07	\$23.07	\$0.00	\$0.00	\$538.94
9/8/2023	20241315	BLICK ART MATERIALS	11000.1000.56118.1010.046015.0000.0000.000	VELVET UNDERGLAZE REAL ORG PT	1	\$49.91	\$49.91	\$0.00	\$0.00	\$538.94
9/8/2023	20241315	BLICK ART MATERIALS	11000.1000.56118.1010.046015.0000.00000.000	VELVET UNDERGLAZE RYL BLU PT	1	\$49.91	\$49.91	\$0.00	\$0.00	\$538.94
9/8/2023	20241315	BLICK ART MATERIALS	11000.1000.56118.1010.046015.0000.00000.000	VELVET UNDERGLAZE TURQ BLU PT	1	\$22.76	\$22.76	\$0.00	\$0.00	\$538.94
9/8/2023	20241315	BLICK ART MATERIALS	11000.1000.56118.1010.046015.0000.00000.000	VELVET UNDERGLAZE ULTRA BLACK PT	1	\$34.33	\$34.33	\$0.00	\$0.00	\$538.94
9/8/2023		BLICK ART MATERIALS	11000.1000.56118.1010.046015.0000.00000.000	VELVET UNDERGLAZE WHT PINT	1	\$22.76	\$22.76	\$0.00	\$0.00	\$538.94
9/8/2023		BLICK ART MATERIALS	11000.1000.56118.1010.046015.0000.00000.000	VELVET UNDERGLAZE BABY BLU 16OZ	1	\$22.76	\$22.76	\$0.00	\$0.00	\$538.94
				KEY CLUB DUES FOR AN ESTIMATED 25						
				STUDENT MEMBERS AT AHS SY 2023-						
9/8/2023	20241309	KIWANIS INTERNATIONAL	23000.1000.53711.0000.046015.0000.00163.000	2024	25	\$12.00	\$300.00	\$0.00	\$0.00	\$300.00

				REFUND FOR PARENT PAYMENT FOR						
				SUMMER CAMP- DAUGHTER NO LONGER						
				ON THE TEAM AND DID NOT ATTEND						
9/12/2023	20241362	HOPKIN, STEPHANIE	23000.1000.53711.0000.046330.0000.26112.000	CAMP.	1	\$180.00	\$180.00	\$0.00	\$0.00	\$180.00
				VIRTUAL BESPOKEWORKSHOP - LEADERS						
				EAT LAST FOR APS DISTRICT ADMIN						
				TEAM. WORKSHOP PROPOSED FOR						
				APRIL, 2024 - UP TO 150 PARTICIPANTS -						
				90 MINUTES - 30-DAY RECORDING						
9/12/2023	20241361	OPTIMISM ONLINE LLC	11000.2300.53330.0000.046000.0000.0000.000	LICENSE	1	\$10,500.00	\$10,500.00	\$0.00	\$0.00	\$10,500.00
				SWINGLINE DESKTOP STAPLER, 20 SHEET		. ,				
9/13/2023	20241380	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.0000.000	CAPACITY, BLACK	5	\$4.68	\$23.40	\$0.00	\$0.00	\$611.76
				SCOTCH MOUNT CLEAR DOUBLE SIDED						
9/13/2023	20241380	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	MOUNTING TAPE	5	\$7.93	\$39.65	\$0.00	\$0.00	\$611.76
				TRU RED SINGLE POCKET PLASTIC WALL						
9/13/2023	20241380	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	FILE, SMOKE	2	\$17.43	\$34.86	\$0.00	\$0.00	\$611.76
				TRU RED DURABLE DRY ERASE ERASER,						
9/13/2023	20241380	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.0000.000	BLACK	10	\$3.88	\$38.80	\$0.00	\$0.00	\$611.76
				ELMER'S SCHOOL WASHABLE						
				REMOVABLE GLUE STICKS, WHITE, 30						
9/13/2023	20241380	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.0000.000	PACK	20	\$12.21	\$244.20	\$0.00	\$0.00	\$611.76
				LEARNING RESOURCES SUPER STRONG						
				MAGNETIC CLIPS AND HOOKS, ASSORTED						
9/13/2023	20241380	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	COLORS, PACK OF 6	1	\$22.04	\$22.04	\$0.00	\$0.00	\$611.76
				AZAR FOUR TIER BROCHURE HOLDER,						
9/13/2023	20241380	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	CLEAR PLASTIC	1	\$28.41	\$28.41	\$0.00	\$0.00	\$611.76
				ROARING SPRING PAPER PRODUCTS						
				TEACHER'S RECORD ROLL BOOKS, 44						
9/13/2023	20241380	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.0000.000	SHEETS	18	\$8.58	\$154.44	\$0.00	\$0.00	\$611.76
		STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.0000.000	LINZER FOAM BRUSHES, 1", 50/BOX	1	\$25.96	\$25.96	\$0.00	\$0.00	\$611.76
				FIRST PLACE COLLEGIATE HIGH JUMP PIT						
				BLACK BASE UNIT YELLOW 2" REVERSIBLE						
				FOAM TOP PAD -17'6"WX10'DX26"H -						
				VELCRO FASTENING SYSTEM -FOAM PIT						
9/12/2023	20241364	M-F ATHLETIC	31701.4000.57331.0000.046033.0000.00000.000	DRAINAGE INSERT -15 YEAR WARRANTY	1	\$8,495.00	\$8,495.00	\$0.00	\$0.00	\$35,820.00
				FIRST PLACE INTERNATIONAL JR. POLE						
				VAULT PIT (NEW) BLACK BASE UNIT						
				YELLOW 2" REVERSIBLE FOAM TOP PAD						
				21'6"X24LX28"H 18'4" BEHIND THE						
				PLANT BOX- VELCRO FASTENING SYSTEM						
				EXCLUSINVE PATENETED GPH SAFELY						
9/12/2023	20241364	M-F ATHLETIC	31701.4000.57331.0000.046330.0000.0000	DISIGN 15 YEAR WARRANTY	1	\$20,495.00	\$20,495.00	\$0.00	Ş0.00	\$35,820.00
0/40/200-	2024-22			FIRST PLACE INTERNATIONAL JR. PV PIT		A3	AD 4 45 AC	40.00	A	60F 000 5 -
9/12/2023	20241364	M-F ATHLETIC	31701.4000.57331.0000.046330.0000.0000	(NEW) WEATHER COVER- YELLOW	1	\$2,145.00	\$2,145.00	\$0.00	\$0.00	\$35,820.00
0/12/2022	2024426		21701 4000 57224 0000 046220 0000 60000 000	FIRST PLACE PREP POLE VAUL.T BASE		¢1 cor co	¢1.005.00	ć0.00	60.00	635 030 CC
9/12/2023	20241364	M-F ATHLETIC	31701.4000.57331.0000.046330.0000.00000.000	PADS BLACK	1	\$1,695.00	\$1,695.00	\$0.00	\$0.00	\$35,820.00
				FIRST PLACE COLLIEGIATE HIGH JUMP PIT						
				WEATHER COVER ONLY- YELLOW POLE						
a / a /				VAULT PIT AND ACCESSORIES FOR THE		A 1	A	40	A	405 555
		M-F ATHLETIC	31701.4000.57331.0000.046330.0000.00000.000	AHS TRACK & FIELD	1	\$995.00	\$995.00	\$0.00	\$0.00	
9/12/2023	20241364	M-F ATHLETIC	31701.4000.57331.0000.046330.0000.0000	SHIPPING	1	\$1,995.00	\$1,995.00	\$0.00	\$0.00	\$35,820.00
				QUILL BRAND FILE FOLDERS, ASSORTED						4
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	TABS, ASSORTED COLORS, 100/BOX	1	\$28.89	\$28.89	\$0.00	\$0.00	\$1,163.12

0/12/2022	20241270		11000 1000 56118 1010 046144 0000 00000 000	JABRA GN1000 REMOTE HANDSET LIFTER	1	¢02.00	¢02.00	¢0.00	¢0.00	¢1 162 12
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	FOR WIRELESS HEADSETS	1	\$93.09	\$93.09	\$0.00	\$0.00	\$1,163.12
9/13/2023	202/1370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	TRU RED SHREDDER LUBRICANT SHEETS	1	\$31.34	\$31.34	\$0.00	\$0.00	\$1,163.12
5/15/2025	20241370		11000.1000.30118.1010.040144.0000.00000.000	NEENAH EXACT VELLUM CARDSTOCK	1	Ş51.54	\$51.54	J 0.00	.00 .00	J1,103.12
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	WHITE	3	\$11.04	\$33.12	\$0.00	\$0.00	\$1,163.12
5/10/2025	20212070				5	¢11101	<i></i>	<i></i>	<i></i>	<i><i></i></i>
				ASTROBRIGHTS COLORED CARDSTOCK						
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	SPECTRUM ASSORTMENT	3	\$16.14	\$48.42	\$0.00	\$0.00	\$1,163.12
				AVERY HEAVYWEIGHT SHEET						
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	PROTECTORS DIAMOND CLEAR ACID FREE	1	\$31.44	\$31.44	\$0.00	\$0.00	\$1,163.12
				QUILL BRAND FILE FOLDERS ASSORTED						
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	LETTER SIZE MANILA	1	\$45.89	\$45.89	\$0.00	\$0.00	\$1,163.12
				CARSON DELLOSA EDUCATION						
				CHAIRBACK BUDDY POCKET CHART,						
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	BLUE/YELLOW, 2 PACK	7	\$24.64	\$172.48	\$0.00	\$0.00	\$1,163.12
									.	
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	CRAYOLA CRAYONS ASSORTED COLORS	96	\$1.54	\$147.84	\$0.00	\$0.00	\$1,163.12
0/12/2022	20241270		11000 1000 50110 1010 040144 0000 0000 0	PACON SENTENCE & LEARNING STRIPS,	10	ćr r.)	¢00.22	ć0.00	¢0.00	¢1 102 12
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	ELEMENTARY STUDENTS, WHITE	16	\$5.52	\$88.32	\$0.00	\$0.00	\$1,163.12
				SWINGLINE COMMERCIAL ELECTRIC 3-						
9/13/2023	202/1270	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	HOLE PUNCH, 28 SHEET CAPACITY, BLACK	1	\$174.24	\$174.24	\$0.00	\$0.00	\$1,163.12
5/13/2023	20241370		11000.1000.30118.1010.040144.0000.00000.000	SCOTCH DESKTOP TAPE DISPENSER,	1	\$174.24	\$174.24	30.00	30.00	\$1,103.12
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	BLACK	5	\$3.41	\$17.05	\$0.00	\$0.00	\$1,163.12
-,,				WESTCOTT TITANIUM BONDED 8"		7 . .	7-1.00	70.00	70.00	+-)
				TITANIUM MULTI-PURPOSE/HEAVY DUTY						
				SCISSOR, POINTED TIP, GRAY/YELLOW, 3						
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	РАСК	4	\$14.95	\$59.80	\$0.00	\$0.00	\$1,163.12
				PACON DRY ERASE SENTENCE STRIPS,						
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	WHITE	3	\$37.39	\$112.17	\$0.00	\$0.00	\$1,163.12
				REPLOGLE GLOBES THE EXPLORER						
				POLITICAL RAISED RELIEF CLASSROOM						
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	GLOBE, 12"	1	\$58.64	\$58.64	\$0.00	\$0.00	\$1,163.12
				SCHOLASTIC BLACK CLASS JOB POCKET						
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	CHART GRADES K-5, SC-583864	1	\$20.39	\$20.39	\$0.00	\$0.00	\$1,163.12
				REIMBURSEMENT FOR FUEL, MEALS AND						
				INCIDENTALS WHILE ATTENDING THE						
				2023 CTSO ADVISOR ACADEMY BEING						
9/12/2023	20241262	STANTON, JULIE ANN	27502.1000.53330.3000.046015.0000.00000.000	HELD IN ALBUQUERQUE NM SEPTEMBER 15, 2023.	1	\$120.00	\$120.00	\$0.00	\$0.00	\$120.00
J/ 12/ 2023	20241303		27302.1000.33330.3000.040013.0000.00000.000	VEHICLE USE FOR 2023 FALL NMASBO IN	1	00.021ډ	0.00££	ο.UC	30.00	v120.00
				ALBUQUEERQUE SEPT 13-15 2023 -						
9/6/2023	20241282	APS VEHICLE USE CHARGE ACCT.	11000.2500.53330.0000.046350.0000.0000.000	MARIE BOUMA	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
2, 0, 2020				(2) LICS OF CLICKSCAN-HR CLICKSCAN		<i>\$</i> 230.00	<i>q</i> 230.00	<i>ç</i> 0.00	<i>ç</i> 0	<i>\$255.00</i>
				TRAINING PORTAL FOR HUMAN						
				RESOURCES STARTING 11/1/2023 TO						
9/12/2023	20241359	TERRALOGIC DOCUMENT SYSTEMS, INC	11000.2500.56113.0000.046310.0000.03360.000	10/23/2024.	1	\$427.91	\$427.91	\$0.00	\$0.00	\$427.91
		, ,								
				BOYS AND GIRLS CLOTHING (TOPS,						
				BOYS AND GIRLS CLOTHING (TOPS, BOTTOMS, SOCKS, UNDERGARMENTS						

				MUSIC FOR CHRISTMAS PERFORMANCES						
				FOR ELEM MUSIC - CHRISTMAS CAROL-						
				ALONG CONVENIENCE COMBO KIT WITH		40.5.05	40.5.05	40.00	47.05	404.00
9/6/2023	20241284	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.00000.000		1	\$26.95	\$26.95	\$0.00	\$7.95	\$34.90
				BUS REQUEST FOR CHEER TRAVELING TO						
				EL PASO FOR FOOTBALL GAME SUPPORT		4000.00	4000.00	40.00	40.00	4000.00
9/12/2023	20241331	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.26112.000	ON 9/15/23.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				BLACK STIRRUP SOCKS WITH THREE						
				VEGAS GOLD RINGS FOR BASEBALL 8		*** ***	A 4 6 9 9 9	40.00		4540.04
9/12/2023	20241355	HYPE SOCKS, LLC	23000.1000.56118.0000.046330.0000.15112.000	SMALL, 10 MEDIUM, 10 LARGE, 8 XLARGE	36	\$13.00	\$468.00	\$0.00	\$44.81	\$512.81
				KIT TO IDENTIFY GIFTED AND TALENTED						
				STUDENTS IN THE DISTRICT FOR THE 2023-						
				24 SY. REQUESTED BY SHOSHANA YARIN,						
				GIFTED TEACHER AND APPROVED BY						
	20241281		11000.1000.56112.2000.046200.0000.0000.000	MELISSA COLE, SPED DIRECTOR	1	\$177.10	\$177.10	\$0.00	\$0.00	\$177.10
9/12/2023	20241337	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046181.0000.00000.000	WATERCOLOR STRESS BALLS - 12PC	2	\$12.98	\$25.96	\$0.00	\$9.90	\$45.76
				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						
9/12/2023	20241337	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046181.0000.00000.000	MULTIPLE PURCHASES.	2	\$0.00	\$0.00	\$0.00	\$9.90	\$45.76
				EVENT STAFF FOR CMS VOLLEYBALL ON						
				10/11/2023. \$15.00 AN HOUR **CK						
9/8/2023	20241327	JACKSON, MARIANNE	22000.1000.53711.9000.046330.1618.23406.000	REQUEST**	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
				EVENT STAFF FOR CMS VOLLEYBALL ON						
				09/22/2023. \$15.00 AN HOUR **CK						
9/8/2023	20241326	JACKSON, MARIANNE	22000.1000.53711.9000.046330.1618.23406.000	REQUEST**	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
				EVENT STAFF FOR CMS VOLLEYBALL ON						
				09/18/2023. \$15.00 AN HOUR **CK						
9/8/2023	20241325	JACKSON, MARIANNE	22000.1000.53711.9000.046330.1618.23406.000	REQUEST**	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
				EVENT STAFF FOR CMS VOLLEYBALL ON						
				09/13/2023. \$15.00 AN HOUR **CK						
9/8/2023	20241324	JACKSON, MARIANNE	22000.1000.53711.9000.046330.1618.23406.000	REQUEST**	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
				EVENT STAFF FOR CMS VOLLEYBALL ON						
				09/09/2023. \$15.00 AN HOUR **CK						
9/6/2023	20241293	JACKSON, MARIANNE	22000.1000.53711.9000.046330.1618.23406.000	REQUEST**	8	\$15.00	\$120.00	\$0.00	\$0.00	\$120.00
				EVENT STAFF FOR CMS VOLLEYBALL ON						
				09/06/2023. \$15.00 AN HOUR **CK						
9/6/2023	20241292	JACKSON, MARIANNE	22000.1000.53711.9000.046330.1618.23406.000	REQUEST**	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
				SAND TO FILL KICKBOXING BAGS FOR HUB						
9/6/2023	20241267	LOWE'S HOME IMPROVEMENT WAREHOUSE	23220.1000.56118.1010.046220.0000.00000.000	CLASSES FOR ALL APS EMPLOYEES	30	\$6.48	\$194.40	\$0.00	\$79.00	\$273.40
					Т	T		T	Т	
				ITEMS FOR FOODS CLASS SUCH AS:						
				BUTTER; EGGS, MILK POWDER, FLOUR;						
				CHEESE; CLEANING SUPPLIES; SANDWICH						
9/12/2023	20241336	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.0000.000	BAGS; PLASTIC WRAP, DISH SOAP	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				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						
				one mile i onemase. Do nor minte		1				

· · · · ·				BULK 100PC LANYARD BREAKAWAY						
0/6/2022	20241280	OPIENTAL TRADING CO INC	11000 1000 56118 1010 046118 0000 0000 000	ASSORTMENT	2	¢64.00	¢120.08	¢0.00	¢0.00	¢1 046 80
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	GOOFY FACE HALLOWEEN PUMPKIN	2	\$64.99	\$129.98	\$0.00	\$0.00	\$1,046.89
0/6/2022	20241200	ODIENTAL TRADING CO INC	11000 1000 50118 1010 040118 0000 0000 000	MAGNET CRAFT KIT - MAKES 12	10	ć7.70	¢211.00	ć0.00	¢0.00	¢1.046.00
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	MAGNET CRAFT KIT - MARES 12	40	\$7.79	\$311.60	\$0.00	\$0.00	\$1,046.89
				ODAQUE DED DAW DDINT DEDCOMALIZED						
0/6/2022	20244200			OPAQUE RED PAW PRINT PERSONALIZED		¢110.00	¢110.00	ć0.00	¢0.00	¢1.010.00
9/6/2023		ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	PLASTIC WATER BOTTLES, 50 COUNT	1	\$119.99	\$119.99	\$0.00	\$0.00	\$1,046.89
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	SAFARI PENS ON A ROPE - 12PC	1	\$6.79	\$6.79	\$0.00	\$0.00	\$1,046.89
0/6/2022	20244200			NEON TALL STORAGE BASKETS WITH	2	¢4.4.00	620.0C	ć0.00	¢0.00	¢1.046.00
		ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.0000.000	HANDLES - 6PC	2	\$14.98	\$29.96	\$0.00	\$0.00	\$1,046.89
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	NEON SHUTTLE PEN - 12PC	1	\$11.99	\$11.99	\$0.00	\$0.00	\$1,046.89
						40.70	40.00	40.00	40.00	** *** **
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	SHIMMERING MARABOU PENS - 12PC	1	\$6.78	\$6.78	\$0.00	\$0.00	\$1,046.89
0/6/2022	20244200			BULK 48PC MAGICAL CHARACTERS		¢20.00	¢20.00	ć0.00	¢0.00	¢1.046.00
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	RUBBER DUCKS ASSORTMENT	1	\$29.99	\$29.99	\$0.00	\$0.00	\$1,046.89
				BULK 50PC BULK MINI ZOO STUFFED		4 4 9 9 9	A 40.00	40.00	40.00	** *** **
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	ANIMALASSORTMENT	1	\$49.98	\$49.98	\$0.00	\$0.00	\$1,046.89
				12" X 15" MEDIUM NONWOVEN PAW		440.00	400.00	40.00	40.00	** *** **
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	PRINT DRAWSTRING BAGS - 12PC	2	\$19.99	\$39.98	\$0.00	\$0.00	\$1,046.89
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.0000.000	BULK 50PC SLAP BRACELET ASSORTMENT	1	\$19.98	\$19.98	\$0.00	\$0.00	\$1,046.89
				LOTSA POPS POPPING TOY RAINBOW						
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.0000.000	BRACELETS - 12PC	1	\$8.98	\$8.98	\$0.00	\$0.00	\$1,046.89
				MINI TWIN LOTSA POPS POPPING TOY						
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	KEYCHAINS - 12PC	1	\$16.99	\$16.99	\$0.00	\$0.00	\$1,046.89
				BULK 72 PC PERSONALIZED PENCIL						
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	ASSORTMENT	1	\$24.99	\$24.99	\$0.00	\$0.00	\$1,046.89
				GAMER LOTSA POPS COLOR-CHANGING						
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	POPPING TOYS - 6 PC	1	\$16.97	\$16.97	\$0.00	\$0.00	\$1,046.89
				BULK 144 PC SMILE FACE MINI BOUNCY						
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	BALL ASSORTMENT	1	\$19.99	\$19.99	\$0.00	\$0.00	\$1,046.89
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	BULK 72 PC MINI PARATROOPERS	1	\$19.99	\$19.99	\$0.00	\$0.00	\$1,046.89
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	BULK 72 PC GLITTER STICKY HANDS	1	\$9.99	\$9.99	\$0.00	\$0.00	\$1,046.89
				BULK 144 PC MINI SPIRAL NOTEPADS						
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	ASSORTMENT	1	\$19.99	\$19.99	\$0.00	\$0.00	\$1,046.89
				MEGA BULK 250 PC STACKING POINT						
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	PENCIL ASSORTMENT	1	\$49.99	\$49.99	\$0.00	\$0.00	\$1,046.89
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	BULK 50 PC STAMPER ASSORTMENT	1	\$16.99	\$16.99	\$0.00	\$85.00	\$1,046.89
				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						
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,046.89
				QUILL BRAND 1/2 INCH, ROUND RING,						
9/13/2023	20241369	QUILL CORP.	11000.1000.56118.1010.046118.0000.00000.000	VIEW BINDER, WHITE, 12/PACK	4	\$45.99	\$183.96	\$0.00	\$0.00	\$321.59
-, -,										
				BARKER CREEK REACH FOR THE STARS						
9/13/2023	20241369	QUILL CORP.	11000.1000.56118.1010.046118.0000.00000.000	AWARD & COMPUTER PAPER SET, 80/SET	2	\$22.09	\$44.18	\$0.00	\$0.00	\$321.59
.,,				NEENAH EXACT INDEX 110 LB		+	÷ · · · 20	+	+ 0	÷===:00
				CARDSTOCK PAPER, 8.5" X 11", WHITE,						
9/13/2023	20241369	QUILL CORP.	11000.1000.56118.1010.046118.0000.00000.000	500 SHEETS/REAM	5	\$18.69	\$93.45	\$0.00	\$0.00	\$321.59
2, 10, 2020				CRAYOLA CONSTRUCTION PAPER		÷10.05	<i>\$33.15</i>		ç0.00	<i>4022.00</i>
				CRAYONS CLASSPACK, 16 ASSORTED						
9/12/2022	20241240	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046118.0000.00000.000	COLORS, SET OF 400	1	\$51.97	\$51.97	\$0.00	\$0.00	\$175.89
5/ 12/ 2023	20241340	SCHOOL SI LUALI I (ADU)	11000.1000.30110.1010.040110.0000.00000.000	001010, 01101 100	1	/ 51.57	15.164	Ψ 0. 00	ΨŪ.00	90.5114

		1			1					
				SAX TRUE FLOW MULTI-PURPOSE						
				DRAWING PAPER, 60LB, 12X18 INCHES,		47.40	100.05	40.00	40.00	A 1 7 5 0 0
9/12/2023	20241340	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046118.0000.00000.000	WHITE, 100 SHEETS	4	\$7.49	\$29.96	\$0.00	\$0.00	\$175.89
				JACK RICHESON NEATNESS MAT SET, 10-						
0/12/2022	20241240	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046118.0000.00000.000	5/8 L X 14-1/8 W IN, ASSORTED COLORS, SET OF 5	3	\$23.24	\$69.72	\$0.00	\$0.00	\$175.89
9/12/2025	20241540	SCHOOL SPECIALITY (ABQ)	11000.1000.56118.1010.046118.0000.00000.000	SUREBONDER STIKKI TACK REMOVABLE	5	\$25.24	\$09.72	ŞU.UU	ŞU.UU	\$175.69
				ADHESIVE MOUNTING TABS, WHITE,						
9/12/2023	20241340	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046118.0000.00000.000	PACK OF 80 TABS	12	\$2.02	\$24.24	\$0.00	\$0.00	\$175.89
5/12/2020	202 120 10					¢2.02	<i>V</i> 2 112 1	<i>Q0.00</i>	<i></i>	<i><i>q</i>175105</i>
				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						
9/12/2023	20241340	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046118.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$175.89
				ADVANCING THINKING THROUGH						
				WRITING FALL SERIES 1 (242-01ROL1)						
				DATES OF COURSE: 9/19/2023,						
				10/10/2023, 10/31/2023, 11/21/2023,						
0/40/2022	20244260			12/5/2023, 12/12/2023, 3 @ USD		62.450.00	62.450.00	ć0.00	ć0.00	¢2,025,00
9/12/2023	20241360	THE WRITING REVOLUTION, INC	24194.1000.53330.1010.046000.0000.0000.000	1,050.00	1	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$2,835.00
				10% DISCOUNT 2-9 EDUCATORS, 3 @ USD						
				INSTRUCTIONAL COACHES AND C&I						
				COORDINATOR WILL GAIN						
				KNOWLEDGE/BRING BACK STRATEGIES IN						
				THE HOCHMAN METHOD, AN EXPLICIT						
				SET OF SEQUENED STRATEGIES FOR						
				TEACHING EXPOSITORY WRITING THAT						
9/12/2023	20241360	THE WRITING REVOLUTION, INC	24194.1000.53330.1010.046000.0000.0000.000	CAN BE INTEGRATED INTO AN CONTE	1	-\$315.00	-\$315.00	\$0.00	\$0.00	\$2,835.00
				LODGING FOR BOYS SOCCER TRAVELING						
				TO ROSWELL FOR 2 DAY TOURNAMENT						
9/6/2023	20241286	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.13312.000	ON 9/8-9/9, UP TO 9 ROOMS, 1 NIGHT.	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
				LODGING FOR VOLLEYBALL TRAVELING						
				TO ROSWELL FOR 2 DAY TOURNAMENT						
0/6/2022	20244205			ON 9/15-9/16, UP TO 6 OR 7 ROOMS, 1	1	\$866.50	6066 F0	\$0.00	ć0.00	¢066 50
9/6/2023	20241285	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.23412.000	NIGHT.	1	\$800.50	\$866.50	\$0.00	\$0.00	\$866.50
				QUAVERMUSIC NM CURRICULUM:						
				LICENSE 5-YEAR. STUDENT ACCESS TO						
				STUDENT RESOURCES, ROSTERING/SSO						
				INTEGRATION FOR SUPPORTED						
				PLATFORMS, ACCESS TO 50+ HOURS OF						
				ONLINE RESOURCES/PD FOR THE						
				ALAMOGORO PUBIC SCHOOL DISTRICT						
		QUAVERED, INC.	11000.1000.56105.1010.046000.0000.0000.000	WIDE MUSIC DEPARTMENT.	1	\$50,400.00	\$50,400.00		\$0.00	
9/12/2023	20241365	QUAVERED, INC.	11000.1000.56105.1010.046000.0000.0000.000	-DISCOUNT	1	-\$6,300.00	-\$6,300.00	\$0.00	\$0.00	\$47,628.00
				APPLESAUCE SNACK ITEM FOR MCKINNEY						
				VENTO STUDENT MONTHLY CARE BAG						
				(SEPT, OCT, NOV) TO FACILITATE						
0/6/2022	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	COMMUNICATION WITH MKV LIASONS AT ALL APS SCHOOLS		\$31.67	\$126.68	\$0.00	677 74	\$1,628.26
9/0/2023	202412//	AIVIAZUN.CUIVISEKVICES, INC	24113.1000.50118.0000.040220.0000.0000.000	AT ALL APS SUNULS	4	\$31.67	\$170.08	ŞU.UU	ŞZ3.74	ş1,628.26

-						1			
				APPLE STRAW SNACK ITEM FOR					
				MCKINNEY VENTO STUDENT MONTHLY					
				CARE BAG (SEPT, OCT, NOV) TO					
				FACILITATE COMMUNICATION WITH MKV					
9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000		6 \$21.74	\$130.44	\$0.00	\$0.00	\$1,628.26
5/0/2025	20241277		24113.1000.30110.0000.040220.0000.00000.000	MINT SNACK ITEM FOR MCKINNEY VENTO	<u> </u>	\$150.44	Ş0.00	Ş0.00	\$1,020.20
				STUDENT MONTHLY CARE BAG (SEPT,					
				OCT, NOV) TO FACILITATE					
				COMMUNICATION WITH MKV LIASONS					
9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000		3 \$10.25	\$30.75	\$0.00	\$0.00	\$1,628.26
5/0/2025	20241277		24113.1000.30110.0000.040220.0000.00000.000	OREO SNACK ITEM FOR MCKINNEY	5 \$10.25	\$30.75	<i>Ş</i> 0.00	Ş0.00	\$1,020.20
				VENTO STUDENT MONTHLY CARE BAG					
				(SEPT, OCT, NOV) TO FACILITATE					
				COMMUNICATION WITH MKV LIASONS					
9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000		5 \$15.23	\$76.15	\$0.00	\$0.00	\$1,628.26
5/0/2025	20241277		24113.1000.30118.0000.040220.0000.00000.000		5 \$15.25	\$70.15	J 0.00	Ş0.00	\$1,020.20
1				BROWN CRAFT BAGS ITEM FOR					
				MCKINNEY VENTO STUDENT MONTHLY					
				CARE BAG (SEPT, OCT, NOV) TO					
				FACILITATE COMMUNICATION WITH MKV					
9/6/2022	202/1277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.0000.000		2 \$25.47	\$50.94	\$0.00	\$0.00	\$1,628.26
5/0/2025	202412//		24113.1000.30118.0000.040220.0000.00000.000	M&M'S SNACK ITEM FOR MCKINNEY	2 25.47	\$50.94	<u>ال.</u> 00	ŞU.UU	J1,020.20
				VENTO STUDENT MONTHLY CARE BAG					
				(SEPT, OCT, NOV) TO FACILITATE					
				COMMUNICATION WITH MKV LIASONS					
0/6/2022	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000		3 \$63.69	\$191.07	\$0.00	\$0.00	\$1,628.26
9/0/2025	20241277	AMAZON.COMSERVICES, INC	24113.1000.36118.0000.046220.0000.00000.000	AT ALL APS SCHOOLS	5 205.09	\$191.07	ŞU.UU	\$0.00	\$1,028.20
				ORANGE CRAFT BAGS ITEM FOR					
				MCKINNEY VENTO STUDENT MONTHLY					
				CARE BAG (SEPT, OCT, NOV) TO					
				FACILITATE COMMUNICATION WITH MKV					
0/6/2022	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.0000.000		2 \$29.74	\$59.48	\$0.00	\$0.00	\$1,628.26
5/0/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.30118.0000.040220.0000.00000.000	LIASONS AT ALL APS SCHOOLS	2 325.74	\$39.48	30.00	Ş0.00	\$1,028.20
				HOLIDAY ERASERS ITEM FOR MCKINNEY					
				VENTO STUDENT MONTHLY CARE BAG					
				(SEPT, OCT, NOV) TO FACILITATE					
				COMMUNICATION WITH MKV LIASONS					
9/6/2022	202/1277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000		2 \$15.99	\$31.98	\$0.00	\$0.00	\$1,628.26
5/0/2025	202412//		24113.1000.30118.0000.040220.0000.00000.000		2 315.99	ş31.90	<u>ال.</u> رد	ŞU.UU	J1,020.20
1				GOLDFISH CRACKER SNACK ITEM FOR					
				MCKINNEY VENTO STUDENT MONTHLY					
				CARE BAG (SEPT, OCT, NOV) TO					
				FACILITATE COMMUNICATION WITH MKV					
9/6/2022	202/1277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.0000.000		3 \$38.53	\$115.59	\$0.00	\$0.00	\$1,628.26
5/0/2023	202412//		27113.1000.30110.0000.040220.0000.000000.000		کر محدد ار	\$115.59	JU.UC	JU.UC	91,020.20
				CANDY CORN SNACK ITEM FOR					
				MCKINNEY VENTO STUDENT MONTHLY					
				CARE BAG (SEPT, OCT, NOV) TO					
				FACILITATE COMMUNICATION WITH MKV					
9/6/2022	202/1277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000		6 \$23.47	\$140.82	\$0.00	\$0.00	\$1,628.26
5/0/2025	202412//		24113.1000.30118.0000.040220.0000.00000.000		223.47	\$140.82	<u>ال.</u> 00	ŞU.UU	J1,020.20
				REESE'S PIECES SNACK ITEM FOR					
				MCKINNEY VENTO STUDENT MONTHLY					
1				CARE BAG (SEPT, OCT, NOV) TO					
				FACILITATE COMMUNICATION WITH MKV					
9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000		9 \$19.09	\$171.81	\$0.00	\$0.00	\$1,628.26
5/0/2025	202412//	MINALON CONSERVICES, INC	27113.1000.30110.0000.040220.0000.00000.000			10.1/14	JU.UÇ	J0.0¢	¥1,020.20

9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.0000.000	RITZ CRACKERS SNACK ITEM FOR MCKINNEY VENTO STUDENT MONTHLY CARE BAG (SEPT, OCT, NOV) TO FACILITATE COMMUNICATION WITH MKV LIASONS AT ALL APS SCHOOLS	3	\$41.51	\$124.53	\$0.00	\$0.00	\$1,628.26
				LAY'S CHIPS SNACK ITEM FOR MCKINNEY VENTO STUDENT MONTHLY CARE BAG (SEPT, OCT, NOV) TO FACILITATE COMMUNICATION WITH MKV LIASONS						
9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	AT ALL APS SCHOOLS	3	\$36.44	\$109.32	\$0.00	\$0.00	\$1,628.26
0/6/2022	20241277		24142 1000 56110 0000 046320 0000 00000 000	LEMONHEADS CANDY SNACK ITEM FOR MCKINNEY VENTO STUDENT MONTHLY CARE BAG (SEPT, OCT, NOV) TO FACILITATE COMMUNICATION WITH MKV		¢12.00	¢146.01	ć0.00	¢0.00	¢1 (20.20
9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	LIASONS AT ALL APS SCHOOLS	9	\$12.89	\$116.01	\$0.00	\$0.00	\$1,628.26
9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	LAFFY TAFFY SNACK ITEM FOR MCKINNEY VENTO STUDENT MONTHLY CARE BAG (SEPT, OCT, NOV) TO FACILITATE COMMUNICATION WITH MKV LIASONS AT ALL APS SCHOOLS	3	\$24.99	\$74.97	\$0.00	\$0.00	\$1,628.26
9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.0000.000	YELLOW CRAFT BAGS ITEM FOR MCKINNEY VENTO STUDENT MONTHLY CARE BAG (SEPT, OCT, NOV) TO FACILITATE COMMUNICATION WITH MKV LIASONS AT ALL APS SCHOOLS	2	\$26.99	\$53.98	\$0.00	\$0.00	\$1,628.26
9/14/2023	20241406	A-COM TECHNOLOGIES LLC	31701.4000.54315.0000.046015.0000.0000.000	PROVIDE AND INSTALL A VALCOM VE8025 GATEWAY FOR THE INTERCOM AT THE VO-TECH BUILDING. TO INTERFACE TO EXISTING INTERCOM AT THE HIGH SCHOOL	1	\$3,291.50	\$3,291.50	\$263.32	\$0.00	\$3,554.82
5/14/2023	20241400		31/01.4000.34313.0000.040013.0000.0000.000	PAYMENT FOR SERVICES RENDERED TO KIRSTENA CORONA FOR SNS WHEN SHE	1	\$3,291.30	33,291.30	<i>Ş</i> 203.32	ŞU.UU	<i>33,33</i> 4.02
9/6/2023	20241273	CORONA, KIRSTENA MARIE	21000.3100.53711.0000.046390.0000.00000.000	WAS NOT A FULLY HIRED APS EMPLOYEE	8	\$15.00	\$120.00	\$0.00	\$0.00	\$120.00
9/6/2023	20241283	NIMCO, INC.	11000.1000.56118.1010.046118.0000.00000.000	RED RIBBON SELF STICK RIBBONS; BE KIND TO YOURMIND. LIVE DRUG FREE	4	\$10.25	\$41.00	\$0.00	\$0.00	\$207.06
0/6/2022	20241202		11000 1000 56118 1010 046118 0000 0000 000	RED RIBBON TEMPERATURE COLOR CHANGING CUPS	12	¢1.00	\$12.00	\$0.00	¢0.00	\$207.06
9/6/2023	20241283	NIMCO, INC.	11000.1000.56118.1010.046118.0000.00000.000	RE RIBBON WEEK LANYARD; BE KIND TO	12	\$1.09	\$13.08	\$0.00	\$0.00	\$207.06
9/6/2023	20241283	NIMCO, INC.	11000.1000.56118.1010.046118.0000.00000.000	YOUR MIND. LIVE DRUG FREE.	12	\$1.59	\$19.08	\$0.00	\$0.00	\$207.06
9/6/2023	20241283	NIMCO, INC.	11000.1000.56118.1010.046118.0000.00000.000	RED RIBBON WEEK EARBUDS; BE KIND O YOUR MIND. LIVE DRUG FREE.	12	\$2.09	\$25.08	\$0.00	\$0.00	\$207.06
9/6/2023	20241283	NIMCO, INC.	11000.1000.56118.1010.046118.0000.00000.000	RED RIBBON WEEK LOLLIPOPS & CANDY	3	\$30.00	\$90.00	\$0.00	\$18.82	\$207.06
9/6/2023	20241283	NIMCO, INC.	11000.1000.56118.1010.046118.0000.00000.000	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	\$207.06

0 /4 /2022	20241249	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.0000.000	1.25" W, METALLIC, 18/PACK	2	\$15.89	\$31.78	\$0.00	\$0.00	\$199.35
9/1/2023	20241249	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	SABRENT 4-PORT USB 3.0 HUB, BLACK STAPLES MAGNETIC BULLDOG CLIPS,	1	\$24.49	\$24.49	\$0.00	\$0.00	\$199.35
9/1/2023	20241249	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	HARD DRIVE SLIM PORTABLE HDD USB 3.0 / USB 2.0, BLACK	1	\$76.99	\$76.99	\$0.00	\$0.00	\$199.35
				SEAGATE ONE TOUCH 2TB EXTERNAL						
9/1/2023	20241249	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.0000.000	POINT, BLACK INK (LRN7A)	2	\$1.19	\$2.38	\$0.00	\$0.00	\$199.35
				PENTAL ENERGEL GEL REFILL, MEDIUM						
9/6/2023	20241301	MCCLELLAND, MURIEL	11000.2100.53414.2000.046200.0000.0000.000	VOILATION - UNAWARE OF BILLING	1	\$1,014.36	\$1,014.36	\$0.00	\$0.00	\$1,014.36
				2223-22, LEGAL SERVICES DATE						
				SPED HEARING " BENNETT V. ALAMOGORDO PUBLIC SCHOOL " DPH						
				MCCELLAND ATTORNEY AT LAW WITH						
				FOR PROFESSIONAL SERVICES OF MURIEL						
9/6/2023	20241287	APS TEMPORARY TRAVEL VENDOR	11000.2100.53414.2000.046200.0000.0000.000	OFFICES FOR SPED HEARING	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				ATTORNEYS AT LAWS AND HEARING						
-, -, 2020				FOR PROFESIONAL SERVICES FOR		+ 300.00	+ 200.00	÷ 5.00	+ 5.00	+ 500.00
9/6/2023	20241288	APS TEMPORARY TRAVEL VENDOR	11000.2100.53414.2000.046200.0000.0000.000	OFFICES FOR SPECIAL ED HEARINGS	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				FOR PROFESSIONAL SERVICES FOR ATTORNEYS AT LAW AND HEARING						
9/6/2023	20241289	APS TEMPORARY TRAVEL VENDOR	11000.2100.53414.2000.046200.0000.0000.000	OFFICES FOR SPECIAL ED HEARINGS	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
0 /0 /				ATTORNEYS AT LAW AND HEARING		A	4	44.000	4	40
				FOR PROFESSIONAL SERVICES FOR						
9/6/2023	20241290	APS TEMPORARY TRAVEL VENDOR	11000.2100.53414.2000.046200.0000.0000.000	OFFICES FOR SPECIAL ED HEARINGS	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				ATTORNEYS AT LAW AND HEARING						
5/0/2023	20241291	ALS LEVIFORANT TRAVEL VENDOR	11000.2100.33414.2000.046200.0000.00000.000	FOR PROFESSIONAL SERVICES FOR	1	2200.00	2300.00	90.00	<u>ال</u> .00	JU.00
9/6/2023	202/1201	APS TEMPORARY TRAVEL VENDOR	11000.2100.53414.2000.046200.0000.0000.000	ATTORNEYS AT LAW AND HEARING OFFICES FOR SPED HEARING	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				FOR PROFESSIONAL SERVICES FOR						
9/1/2023	20241247	BOUMA, CARMEN MARIE	11000.2500.53330.0000.046350.0000.0000.000	RUN SMOOTHLY	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				MAKE THE EVAULATIONS AND BUSINESS						
				UNFORSEEN THAT MAY BE NEEDED TO						
				FOOD AND DRINK AS WELL AS THINGS						
				RFP OPENINGS AND BUSINESS AND FINANCE EVENTS SUCH AS PAPER GOODS,						
				REIMBURSEMENTS ON ITEMS FOR THE						
9/12/2023	20241348	A K SALES & CONSULTING, INC.	31701.4000.56119.0000.046033.0000.00000.000	C123-ALL	1	\$2,185.20	\$2,185.20	\$0.00	\$0.00	\$2,185.20
				CES VENDOR CES CONTRACT #2023-15-						
				YELLOW GOLD PRICE INCLUDES FREIGHT						
				BACKBOARD PADDING FOR THE AHS PIT PRO PAD BOLT ON BACKBOARD PAD-						
9/12/2023	20241335	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26106.000	PURCHASES.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
				PURCHASE. DO NOT MAKE MULTIPLE			.			
				AUTHORIZED TO MAKE A ONE-TIME						
				SILVERWARE, ECT. YOU ARE ONLY						
				CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CANDY, PAPERGOODS,						
9/12/2023	20241342	INSIGHT	11000.2500.56113.0000.046360.0000.0000.000	DEPLOY DATE :21-AUG-2023	1	\$396.94	\$396.94	\$0.00	\$0.00	\$396.94
				LICENSE :52AEE401D2A1B9FC1FEA						
				CTR060025 / 10-00000-20-00054AD)						
				NASPO VALUEPOINT SOFTWARE VAR(#						
				USER COVERAGE DATES: 19-SEP-2023 - 19- SEP-2024 STATE OF NEW MEXICO						
				SUBSCRIPTION RENEWAL - 1 NAMED						
				ADOBE CREATIVE CLOUD FOR TEAMS -						

					-					1
				PENTEL ENERGEL RTX RETRACTABLE GEL						
				PENS, MEDIUM POINT, BLANK INK,						
9/1/2023	20241249	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	DOZEN	1	\$27.19	\$27.19	\$0.00	\$0.00	\$199.35
				GREAT PAPERS FAUX-PARCHMENT	-					
9/1/2023	20241249	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	CERTIFICATES, 8.5" X 11", IVORY, 50/PACK	3	\$11.03	\$33.09	\$0.00	\$0.00	\$199.35
				AVERY READY INDEX CUSTOMIZABLE						
				TABLE OF CONTENTS A-Z DIVIDERS, 26-		40.40	40.40	40.00	40.00	4400.05
9/1/2023	20241249	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.0000.000	TAB, MULTICOLOR	1	\$3.43	\$3.43	\$0.00	\$0.00	\$199.35
				PO IS FOR SUPPLES TO BE USED BY						
				WAREHOUSE PERSONNEL FOR						
				OPERATIONS THAT SUPPORT THE						
9/1/2023	20241249	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	DISTRICT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$199.35
				TUMBLING FOR CHEERLEADERS FROM						
				SEPTEMBER - MARCH OF SY 23-24. \$75						
				PER MONTH PER ATHLETE. NOT TO						
9/12/2023	20241353	XTREME AMPLITUDE	23000.1000.53711.0000.046330.0000.26112.000	EXCEED \$9750.00	1	\$9,750.00	\$9,750.00	\$0.00	\$0.00	\$9,750.00
				BIC INTENSITY PERMANENT MARKER,		.				
9/12/2023	20241349	STAPLES ADVANTAGE	11000.1000.56118.0000.046200.0000.00000.000	FINE POINT, BLACK, DOZEN	10	\$5.56	\$55.60	\$0.00	\$0.00	\$55.60
				SPIRAL NOTEBOOKS 100 PAGE WIDE						4
9/12/2023	20241334	WAL-MART SUPER CENTER	11000.1000.56118.1010.046028.0000.00000.000	RULED FOR 1ST GRADE	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				O NE-TIME PURCHASE. DO NOT MAKE						
9/12/2023	20241334	WAL-MART SUPER CENTER	11000.1000.56118.1010.046028.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
				LODGING (ROOM/TAX) AT THE EMBASSY						
				SUITES FOR THE BOARD WHILE						
				ATTENDING THE NMSBA 2023 ANNUAL						
				CONVENTION IN ALBUQUERQUE, NOV. 30						
		BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.0000.000	- DEC. 2, 2023	5	\$400.00	\$2,000.00	\$0.00	\$0.00	\$2,250.00
9/1/2023		BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.0000.000	PARKING FEES AT THE HOTEL	5	\$50.00	\$250.00	\$0.00	\$0.00	\$2,250.00
9/6/2023	20241271	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.0000.000	PARKING AT THE HOTEL	1	\$80.00	\$80.00	\$0.00	\$0.00	\$880.00
				LODGING (ROOM/TAX) AT EMBASSY						
				SUITES FOR ACTING SUPERINTENDENT						
				PAM RENTERIA WHILE ATTENDING THE						
				NMSBA 2023 ANNUAL CONVENTION IN						
				ALBUQUERQUE, NOVEMBER 30 -						
9/6/2023	20241271	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.0000.000	DECEMBER 2, 2023	1	\$400.00	\$400.00	\$0.00	\$0.00	\$880.00
				LODGING (ROOM/TAX) AT EMBASSY						
				SUITES FOR DEPUTY SUPERINTENDENT						
				COLLEEN TAGLE WHILE ATTENDING THE						
				NMSBA 2023 ANNUAL CONVENTION IN						
				ALBUQUERQUE, NOVEMBER 30 -						
9/6/2023	20241271	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.0000.000	DECEMBER 2, 2023	1	\$400.00	\$400.00	\$0.00	\$0.00	\$880.00
				EVENT STAFF FOR VOLLEYBALL ON						
				11/07/2023. \$15.00 AN HOUR **CK						
9/6/2023	20241300	CHAPMAN, CARLYNN	22000.1000.53711.9000.046330.1618.23412.000	REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
				EVENT STAFF FOR VOLLEYBALL ON						
				10/31/2023. \$15.00 AN HOUR **CK						
9/6/2023	20241299	CHAPMAN, CARLYNN	22000.1000.53711.9000.046330.1618.23412.000	REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
.,., .==				EVENT STAFF FOR VOLLEYBALL ON						
				10/24/2023. \$15.00 AN HOUR **CK						
9/6/2023	20241298	CHAPMAN, CARLYNN	22000.1000.53711.9000.046330.1618.23412.000	REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
-, -/ 2020		1				+ 10.00	+02.00	+ 5.00	+ 0.00	+02.00

		1								1
				EVENT STAFF FOR VOLLEYBALL ON						
0/6/2022	20241207			10/19/2023. \$15.00 AN HOUR **CK REQUEST**	5.5	¢15.00	\$82.50	ć0.00	¢0.00	\$82.50
9/6/2023	20241297	CHAPMAN, CARLYNN	22000.1000.53711.9000.046330.1618.23412.000	EVENT STAFF FOR VOLLEYBALL ON	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
				10/17/2023. \$15.00 AN HOUR **CK						
0/6/2022	20241206	CHAPMAN, CARLYNN	22000.1000.53711.9000.046330.1618.23412.000	REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
5/0/2023	20241290		22000.1000.33711.5000.040330.1018.23412.000	EVENT STAFF FOR VOLLEYBALL ON	5.5	\$15.00	\$82.50	Ş0.00	Ş0.00	382.30
				10/10/2023. \$15.00 AN HOUR **CK						
0/6/2022	20241205	CHAPMAN, CARLYNN	22000.1000.53711.9000.046330.1618.23412.000	REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
5/0/2023	20241295		22000.1000.33711.5000.040330.1018.23412.000	EVENT STAFF FOR VOLLEYBALL ON	5.5	\$15.00	\$82.50	ŞU.UU	ŞU.UU	\$82.50
				10/07/2023. \$15.00 AN HOUR **CK						
9/6/2023	202/120/	CHAPMAN, CARLYNN	22000.1000.53711.9000.046330.1618.23412.000	REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
5/0/2025	20241234		22000.1000.33711.5000.040330.1018.25412.000	EVENT STAFF FOR VOLLEYBALL ON	5.5	\$15.00	\$02.50	Ş0.00	.00 .00	J 02.50
				09/19/2023. \$15.00 AN HOUR **CK						
0/1/2022	20241256	CHAPMAN, CARLYNN	22000.1000.53711.9000.046330.1618.23412.000	REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
9/1/2025	20241250	CHAPMAN, CARLTINN	22000.1000.55711.9000.046550.1618.25412.000	EVENT STAFF FOR VOLLEYBALL ON	5.5	\$15.00	\$82.50	ŞU.UU	ŞU.UU	382.50
0/1/2022	20241255	CHADNAAN, CADIVNN	22000 1000 52711 0000 046220 1618 22412 000	09/12/2023. \$15.00 AN HOUR **CK REQUEST**		¢15.00	692 FO	¢0.00	\$0.00	692 FO
9/1/2023	20241255	CHAPMAN, CARLYNN	22000.1000.53711.9000.046330.1618.23412.000		5.5	\$15.00	\$82.50	\$0.00	ŞU.UU	\$82.50
				EVENT STAFF FOR VOLLEYBALL ON						
				09/05/2023. \$15.00 AN HOUR **CK		445.00	400.50	40.00	40.00	400 50
9/1/2023	20241254	CHAPMAN, CARLYNN	22000.1000.53711.9000.046330.1618.23412.000	REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
				CAPITAL PREDICTOR ENTERPRISE		60.044.00	£0.044.00	ć0.00	ć0.00	622.067.00
9/12/2023	20241345	BRIGHTLY SOFTWARE, INC.	31701.4000.56113.0000.046342.0000.03360.000	RENEWAL FEE	1	\$9,944.22	\$9,944.22	\$0.00	\$0.00	\$22,967.80
				ASSET ESSENTIALS CORE PLUS RENEWAL						
				FEE START DATE: 7-1-2023 END DATE: 6-						
				30-24 CES VENDOR CES CONTRACT						
				#2020-12N-AD01-ALL REASON DATE						
				VIOLATION: I WAS NOT ANTICPATING						
				THIS RENEWAL, THEREFORE I DID NOT						
				ENTER A PO PRIOR FOR THESE RENEWAL						
9/12/2023	20241345	BRIGHTLY SOFTWARE, INC.	31701.4000.56113.0000.046342.0000.03360.000	FEES	1	\$13,023.58	\$13,023.58	\$0.00	\$0.00	\$22,967.80
				SWEET AND SALTY SNACKS, KERURIG						
				PODS ASSORTED, FRUIT SNACKS,						
				DISPOSABLE COFFEE CUPS, ASSORTED						
				PAPER PLATES, UTENSILS, SUGAR,						
				SPLENDA, WETHERS CANDIES, ASSORTED						
				MINTS, CHOCOLATE CANDIES, ASSORTED						
				CREAMER, ASSORTED COFFEE MATE.						
9/12/2023	20241333	WAL-MART SUPER CENTER	11000.1000.56118.1010.046325.0000.00000.000	DEPUTY SUPERINTENDENT AND	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				GOLD METAL MASTER 32' VOLLEYBALL						
9/1/2023	20241244	BSN SPORTS	11000.1000.56119.9000.046330.0000.23407.000	NET FOR HOLLOMAN MIDDLE SCHOOL	1	\$269.99	\$269.99	\$0.00	\$30.00	\$299.99
					Т	Т	Т	Τ	T	
				CLEANING AND SUPPLIES FOR THE AHS						
				FAMILY AND CONSUMER SCIENCES						
				PROGRAM OF STUDY. STUDENTS WILL BE						
				LEARNING THE PROPER METHODS FOR						
				SANITIZING THE KITCHEN BEFORE						
				COOKING CAN BEGIN. ITEMS INCLUDE:						
				DISHWASHING LIQUID, DETERGENT,						
9/1/2023	20241243	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.0000.000	HAND SOAPS, ALL PURPOSE CLE	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
.,,				QUILL BRAND PREMIUM RUBBER BAND,						
9/1/2023	20241239	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	#54 ASSORTED SIZES	4	\$10.02	\$40.08	\$0.00	\$0.00	\$296.06
-, _, _025				BUTCHER PAPER, 36 " X 1000' BASIS,	- 1	<i>210.02</i>	÷.0.00	+ 5.00	+ 0.00	+ 100.00
9/1/2023	20241239	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	40LBS	2	\$127.99	\$255.98	\$0.00	\$0.00	\$296.06
5/ 1/2023	202-11233	140122 00111 .	11000.1000.30110.1010.040101.0000.00000.000	1	2	JTC1.JJ	01.10عب	Ψ 0. 00	ΨU.00	7230.00

Г Г					1		1		
				LICS OF CLICKSCAN - HEALTH/LEARNING					
				SERVICES CLICKSCAN TRAINING PORTAL					
				AGREEMENT BEGINS 11/01/2023 AND					
9/12/2023	20241358	TERRALOGIC DOCUMENT SYSTEMS, INC	11000.1000.53711.1010.046325.0000.00000.000	EXPIRES 10/31/2024 QUOTE: 135710 1	\$231.67	\$231.67	\$0.00	\$18.24	\$249.91
5/12/2025	20241330		11000.1000.55711.1010.040525.0000.00000.000	ICE MACHINE FOR SOCCER COMPLEX	\$231.07	\$231.07	Ş0.00	J10.24	724J.J1
9/12/2023	20241341	JOHNSTONE SUPPLY - LAS CRUCES	31400.4000.56119.0000.046000.0000.0000.000	CONCESSION STAND	\$4,116.54	\$4,116.54	\$0.00	\$0.00	\$4,116.54
5/12/2025	20241341		51400.4000.50115.0000.040000.0000.0000.0	5 GALLON WATER JUGS FOR WATER	<i>Ş</i> 4,110.54	Ş4,110.54	<i>Ş</i> 0.00	Ş0.00	Ş4,110.54
9/1/2023	20241242	WAL-MART SUPER CENTER	11000.1000.56118.1010.046181.0000.00000.000	COOLER DISPENSER 1	\$65.00	\$65.00	\$0.00	\$0.00	\$65.00
5/1/2025	202 112 12				<i><i></i></i>	çosioo	<i>ç</i> 0.00	çoloo	<i>Q</i> 00100
				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					
9/1/2023	20241242	WAL-MART SUPER CENTER	11000.1000.56118.1010.046181.0000.00000.000	MULTIPLE PURCHASES.	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00
5/1/2023	20241242	WAE MART SOF ER CENTER	11000.1000.50115.1010.040151.0000.00000.000	IN DISTRICT MILEAGE FOR JOHN	50.00		.00	.00 .00	205.00
				MADDEN, BEHAVIOR INTERVENTION					
				,					
				SPECIALIST - TO TRAVEL BETWEEN SCHOOL SITES TO VISIT WITH STUDENTS					
0/6/2022	202/1200	MADDEN, JOHN P	25145.2100.55813.0000.046200.0000.0000.000	BEGINNING AUGUST 1, 2023 TO JUNE 30, 2024 1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
9/6/2023	20241269	MADDEN, JOHN P	25145.2100.55813.0000.046200.0000.00000.000	TRANSPORTATION FOR 4TH GRADE	\$500.00	\$500.00	ŞU.UU	ŞU.UU	\$500.00
				DESERT STAR STUDENTS FIELD TRIP TO					
				TRAVEL TO SUNSPOT ON OCTOBER 6,					
				2023. STUDENTS WILL OBSERVE OUR					
				STAR THROUGH THE MAIN TELESCOPE					
				AND PARTICIPATE IN HANDS-ON					
				ACTIVITIES DESIGNED FOR					
				ENRICHMENT/EXTENSION OF OUR					
9/28/2023	20241542	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.1010.046144.0000.00000.000	SCIENCE STA 1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
				CHECK REQUEST FIELD TRIP TO					
				SUNSPOT FOR 4TH GRADE STUDENTS ON					
				OCTOBER 6 2023 TO OBSERVE OUR STAR					
				THROUGH THE MAIN TELESCOPE AND					
				PARTICIPATE IN HANDS ON ACTIVITIES					
				DESIGNED FOR ENRICHMENT/EXTENSION					
				OF OUR SCIENCE STANDARDS AT DESERT					
9/28/2023	20241537	REGENTS OF NEW MEXICO STATE UNIVERSITY	11000.1000.55817.1010.046144.0000.00000.000	STAR ELEMENTARY. 1	\$210.00	\$210.00	\$0.00	\$0.00	\$210.00
				CASE OF 20 BP CUFFS FOR					
9/6/2023	20241270	HENRY SCHEIN, INC.	11000.1000.56118.1010.046220.0000.00000.100	STUDENT/STAFF HEALTHCARE 1	\$172.80	\$172.80	\$0.00	\$0.00	\$570.15
				4MM EAR SPECULA FOR STUDENT					
9/6/2023	20241270	HENRY SCHEIN, INC.	11000.1000.56118.1010.046220.0000.00000.100	HEALTH CARE (100 PACK) 15	\$26.49	\$397.35	\$0.00	\$0.00	\$570.15
				AHS PROFESSIONAL/ORGANIZATION					
				MEMBERSHIP FOR PROFESSIONAL					
				DEVELOPMENT OPPORTUNITIES AND					
				INDUSTRY UPDATES - ANNUAL					
9/1/2023	20241258	AMERICAN SCHOOL HEALTH ASSOCIATION	27502.1000.53414.3000.046015.0000.0000.000	MEMBERSHIP FEES 1	\$575.00	\$575.00	\$0.00	\$0.00	\$575.00
				SCHOOL MEMBERSHIP TO INCLUDE					
				ACCESS TO ALL LESSONS FOR ALL					
				TEACHERS AT NORTH ELEMENTARY.					
				MEMBERSHIP PERIOD: 7/1/2023 - JUNE					
9/22/2023	20241494	DISCOVERY EDUCATION, INC	11000.1000.53711.1010.046114.0000.00000.000	30, 2024	\$1,999.00	\$1,999.00	\$0.00	\$0.00	\$895.00
		DISCOVERY EDUCATION, INC	11000.1000.53711.1010.046114.0000.00000.000	SMALL SCHOOL DISCOUNT			\$0.00	\$0.00	\$895.00
.,, _020						÷=,1000	+ 0.00	+ 0.00	+

· · · · ·					1			1	
9/1/2023	20241236	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.54315.0000.046033.0000.00000.000	RE-ROOF THE 6TH GRADE WING AT CHAPARRAL MIDDLE SCHOOL THAT WAS DAMAGED DUE TO HIGH WINDS THAT OCCURRED ON AUGUST 8, 2023 VENDOR: ROOFCARE (CES VENDOR) CES CONTRACT #2023-07-C314-ALL PLEASE SEE THE ATTACHED PROPOSALS FOR ENTIRE SOW PLEASE NOTE T	\$293,975.86	\$293,975.86	\$0.00	\$0.00 \$	\$293,975.86
				REIMBURSEMENT FOR MILEAGE, MEALS AND ANY UNFORESEEN EXPENSES THAT PED MIGHT NOT COVER FOR HER PROF LEAVE: BUILDING SCIENCE LEADERS NETWORK PROFESSIONAL LEARNING SERIES HELD ON 2/26/24-2/29/24 IN ALBUQUERQUE. COSTS ARE COVERED BY					
9/6/2023	20241304	BOYER, OLIVIA ROSE	11000.1000.53330.1010.046058.0000.00000.000	PED. 1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
9/6/2023	20241303	BOYER, OLIVIA ROSE	11000.1000.53330.1010.046058.0000.00000.000	REIMBURSEMENT FOR MILEAGE, MEALS AND ANY UNFORESEEN EXPENSES THAT PED MIGHT NOT COVER FOR HER PROF LEAVE: BUILDING SCIENCE LEADERS NETWORK PROFESSIONAL LEARNING SERIES HELD ON 11/12/23-11/15/23 IN ALBUQUERQUE. COSTS ARE COVERED BY PED.	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
				REIMBURSEMENT FOR MILEAGE, MEALS AND ANY UNFORESEEN EXPENSES THAT PED MIGHT NOT COVER FOR HER PROF LEAVE: BUILDING SCIENCE LEADERS NETWORK PROFESSIONAL LEARNING SERIES HELD ON 9/18/23-9/21/23 IN ALBUQUERQUE: COSTS ARE COVERED BY					,
9/6/2023	20241302	BOYER, OLIVIA ROSE	11000.1000.53330.1010.046058.0000.00000.000	PED. 1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
0/10/5-5-				BOOK TITLES FOR LITERACY NIGHT HELD				44	
9/12/2023	20241343	SCHOLASTIC, INC	24101.1000.56118.1010.046181.0000.00000.000	ON SEPTEMBER 26, 2023 1 I SURVIVED THE SAN FRANCISCO	\$0.00	\$0.00	\$0.00	\$0.00	\$184.32
9/12/2023	20241343	SCHOLASTIC, INC	24101.1000.56118.1010.046181.0000.00000.000	EARTHQUAKE, 1906 #5	\$4.49	\$22.45	\$0.00	\$0.00	\$184.32
				I SURVIVED THE SINKING OF THE TITANIC,			4	44.000	
9/12/2023	20241343	SCHOLASTIC, INC	24101.1000.56118.1010.046181.0000.00000.000	1912 #1 SURVIVED THE JAPANESE TSUNAMI	\$3.74	\$33.66	\$0.00	\$0.00	\$184.32
9/12/2023	20241343	SCHOLASTIC, INC	24101.1000.56118.1010.046181.0000.00000.000	2011 #8	\$4.49	\$22.45	\$0.00	\$0.00	\$184.32
				I SURVIVED THE ATTACKS OF SEPTEMBER					
9/12/2023	20241343	SCHOLASTIC, INC	24101.1000.56118.1010.046181.0000.00000.000	11, 2001 #6 5 I SURVIVED THE SHARK ATTACKS OF 1916	\$4.49	\$22.45	\$0.00	\$0.00	\$184.32
9/12/2023	20241343	SCHOLASTIC, INC	24101.1000.56118.1010.046181.0000.00000.000	#2 5	\$4.49	\$22.45	\$0.00	\$0.00	\$184.32
				I SURVIVED THE ATTACK OF THE					
9/12/2023	20241343	SCHOLASTIC, INC	24101.1000.56118.1010.046181.0000.00000.000	GRIZZLIES, 1967 #17 5 I SURVIVED THE JOPLIN TORNADO, 2011	\$3.74	\$18.70	\$0.00	\$0.00	\$184.32
9/12/2023	20241343	SCHOLASTIC, INC	24101.1000.56118.1010.046181.0000.00000.000	#12 6	\$4.49	\$26.94	\$0.00	\$15.22	\$184.32
0/42/2022	20241343	SCHOLASTIC, INC	24101.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	\$0.00	\$0.00	\$0.00	\$0.00	\$184.32

i		1					1			
				T.REX TIME MACHINE: (FUNNY BOOKS						
0/12/2022	20241244	BARNES & NOBLE BOOK SELLERS	24101.2190.56118.0000.046181.0000.00000.000	FOR KIDS, DINOSAUR BOOK, TIME TRAVEL ADVENTURE BOOK)	22	\$16.99	\$373.78	\$0.00	\$0.00	\$2,200.18
5/12/2025	20241344	BARNES & NOBLE BOOK SELLERS	24101.2150.30118.0000.040181.0000.00000.000	MYSTERY SHORT STORIES FOR KIDS: TIME	22	\$10.55	\$373.78	Ş0.00	30.00	\$2,200.18
				TRAVEL, SPY ADVENTURES, MYSTERIOUS						
				INVENTIONS, SPACE EXPLORATION AND						
9/12/2023	20241344	BARNES & NOBLE BOOK SELLERS	24101.2190.56118.0000.046181.0000.00000.000	MORE	20	\$14.95	\$299.00	\$0.00	\$0.00	\$2,200.18
5/12/2020	20212011					72.000	1	70.00	70.00	+-)
				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						
9/12/2023	20241344	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046181.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.18
				BOOK TITLES FOR LITERACY NIGHT HELD						
9/12/2023	20241344	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046181.0000.00000.000	ON SEPTEMBER 26, 2023.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.18
				MYSTERY SHORT STORIES FOR KIDS: TIME						
				TRAVEL, SPY ADVENTURES, MYSTERIOUS						
				INVENTIONS, SPACE EXPLORATION AND						
9/12/2023	20241344	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046181.0000.00000.000	MORE	20	\$14.95	\$299.00	\$0.00	\$0.00	\$2,200.18
				THE MAN WITH THE MAGIC FOOT: A						
				TIME TRAVEL FOOTBALL STORY FOR 9-13						
9/12/2023	20241344	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046181.0000.00000.000	YR OLDS	25	\$6.24	\$156.00	\$0.00	\$0.00	\$2,200.18
				A SWIFTLY TILTING PLANET (TIME		4				
9/12/2023	20241344	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046181.0000.00000.000	QUINTET SERIES #3)	25	\$7.99	\$199.75	\$0.00	\$0.00	\$2,200.18
				FIREHOUSE NO.9: ADVENTURE FOR 8, 9,						
				10, 11, 12 YR OLDS. FIREFIGHTERS,						
				GHOSTS, TIME TRAVEL, HEROES, MIDDLE						
0/12/2022	20241244	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046181.0000.00000.000	GRADE READER, FANTASY, ACTION, CHILDREN	12	\$6.99	\$83.88	\$0.00	\$0.00	\$2,200.18
9/12/2025	20241544	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046181.0000.00000.000	T. REX TIME MACHINE: (FUNNY BOOKS	12	Ş0.99	\$03.00	\$0.00	ŞU.UU	\$2,200.18
				FOR KIDS, DINOSAUR BOOK, TIME TRAVEL						
9/12/2023	202/13//	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046181.0000.00000.000	ADVENTURE BOOK)	23	\$16.99	\$390.77	\$0.00	\$0.00	\$2,200.18
5/12/2025	20241344	DARNES & NOBLE BOOK SELLENS	24101.1000.50110.1010.040181.0000.00000.000		25	\$10.55	\$350.77	J 0.00	Ş0.00	<i>\$2,200.10</i>
				ARTHUR TRAVELS BACK IN TIME: BOOK						
9/12/2023	20241344	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046181.0000.00000.000	FOR KIDS WHO LOVE ADVENTURE	40	\$9.95	\$398.00	\$0.00	\$0.00	\$2,200.18
-, ,										. ,
				TRAVEL EXPENSES FOR ATHLETIC						
				DIRECTOR ALAN EDMONSON TRAVELING						
				TO NMAA FALL CONFERENCE IN						
9/1/2023	20241251	BANK OF AMERICA-PURCHASING CARD	11000.2300.55813.0000.046330.0000.0000.000	ALBUQUERQUE ON 09/24-09/25/2023.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
				REIMBURSEMENT FOR MEALS, FUEL AND						
				LODGING WHILE ATTENDING THE 2023						
				CTSO ADVISOR ACADEMY BEING HELD IN						
				ALBUQUERQUE NM SEPTEMBER 15-16,						
9/1/2023	20241250	MELLEN, DARLENE	24174.1000.53330.3000.046015.0000.00000.000	2023.	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
				REIMBURSEMENT FOR MEALS WHILE						
				ATTENDING THE 2023 CTSO ADVISOR						
				ACADEMY BEING HELD IN ALBUQUERQUE						4
9/1/2023	20241257	KOEHLER, TERRI	27502.1000.53330.3000.046015.0000.00000.000	NM SEPTEMBER 15-16, 2023.	1	\$110.00	\$110.00	\$0.00	\$0.00	\$110.00
				REIMBURSEMENT FOR MEALS, FUEL AND						
				LODGING WHILE ATTENDING THE 2023						
				CTSO ADVISOR ACADEMY BEING HELD IN						
0/1/2022	20244265		27502 1000 52220 2000 045045 0000 00000 000	ALBUQUERQUE NM SEPTEMBER 15-16,		CACE OF	CACE OF	60.00	¢0.00	CACE OF
9/1/2023	20241260	KOEHLER, RICHARD K JR	27502.1000.53330.3000.046015.0000.0000.000	2023.	1	\$465.00	\$465.00	\$0.00	\$0.00	\$465.00
9/1/2022	202/12/0	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	SCOTCH REMOVABLE MOUNTING PUTTY, WHITE	2	\$1.35	\$2.70	\$0.00	\$0.00	\$85.78
5/1/2023	20241248		11000.1000.30110.1010.040036.0000.00000.000	WITTE .	Z	\$T.22	ş2.70	γ υ.υ¢	ψυ.υ υ	٥٢./٥

9/1/2023	20241248	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	COMMAND MEDIUM WIRE HOOKS, 13/PACK	2	\$17.43	\$34.86	\$0.00	\$0.00	\$85.78
5/1/2025	20241240		11000.1000.50110.1010.040050.00000.000	VELCRO BRAND 3/4" STICKY BACK HOOK	2	Ş17.43	\$54.00	ÇU.UU	Ş0.00	<i>203.70</i>
				& LOOP FASTENER DOTS, WHITE,						
9/1/2023	20241248	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.0000.000	200/PACK	1	\$15.67	\$15.67	\$0.00	\$0.00	\$85.78
.,,				STAPLES CLASP & GUMMED CATALOG						1
9/1/2023	20241248	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	ENVELOPES, BROWN	1	\$17.45	\$17.45	\$0.00	\$0.00	\$85.78
				STAPLES FILE FOLDER, 1/3 CUT TAB,						1
9/1/2023	20241248	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.0000.000	LETTER SIZE, MANILA	1	\$15.10	\$15.10	\$0.00	\$0.00	\$85.78
				ITEMS FOR FOODS CLASS SUCH AS:						
				SHREDDED CHEESE; BLOCK CHEESE;						
				HEAVY CREAM; WHOLE MILK, BUTTER,						
				SUGAR, FROZEN OR FRESH BLUEBERRIES,						
				SCALLIONS, LAUNDRY SOAP, ALL						
9/1/2023	20241241	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.0000.000	PURPOSE CLEANER	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				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						
9/1/2023	20241241	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
				MURRAY SPORTING GOODS ADULT TEAM						
				NUMBER PRACTICE JERSEYS FOR BOYS						
				BASKETBALL 2 YELLOW 1 RED 2 BLUE 1						
9/1/2023	20241259	AMAZON.COMSERVICES, INC	11000.1000.56119.9000.046330.0000.14112.000	ORANGE	6	\$39.99	\$239.94	\$0.00	\$0.00	\$239.94
				ATTORNEY'S FEE AS PER SETTLEMENT,						
				COMPROMISE AND RELEASE AGREEMENT						
				DPH#2223-18 SIGNED BY MELISSA COLE,						
				SPECIAL EDUCATION DIRECTOR AT						
				ALAMOGORDO PUBLIC SCHOOLS ON						
9/1/2023	20241263	DISABILITY RIGHTS NEW MEXICO	11000.2100.53414.2000.046200.0000.0000.000	7/11/2023	1	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00
				BOYS AND GIRLS UNDERWEAR FOR						
				NURSE OFFICE FOR STUDENT						
9/6/2023	20241276	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00044.000	HEALTHCARE	12	\$11.99	\$143.88	\$0.00	\$0.00	\$775.76
				24 PACK TWEEXERS FOR HEALTHCARE						
9/6/2023	20241276	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	NEEDS IN NURSE OFFICES	1	\$9.48	\$9.48	\$0.00	\$0.00	\$775.76
				NO TOUCH THERMOMETERS FOR						
9/6/2023	20241276	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	HEALTHCARE NEEDS IN NURSE OFFICES	6	\$47.49	\$284.94	\$0.00	\$0.00	\$775.76
				50 PACK OF DISPOSABLE CAPS FOR						
				TEMPORAL SCANNERS FOR SANITARY						
9/6/2023	20241276	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	PURPOSES IN NURSES OFFICES	6	\$11.34	\$68.04	\$0.00	\$0.00	\$775.76
				CHARGING CUBE TO BE USED BY NORTH						
				NURSE TO CHARGE HER OAE FOR						
9/6/2023	20241276	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	HEALTHCARE NEEDS	1	\$21.99	\$21.99	\$0.00	\$0.00	\$775.76
				STICK VELCRO TO BE USED BY HEALTH						
				SERVICE STAFF TO HANG VARIOUS						
					-		405 70			4335 36
9/6/2023	20241276	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	THINGS	2	\$17.85	\$35.70	\$0.00	\$0.00	\$775.76
9/6/2023	20241276	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	THINGS	2	\$17.85	\$35.70	\$0.00	\$0.00	\$775.76
9/6/2023	20241276	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	THINGS EAR THERMOETER COVERS FOR	2	\$17.85	\$35.70	\$0.00	\$0.00	\$775.76
		AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100 11000.1000.56118.1010.046220.0000.00000.100		1	\$17.85 \$18.99	\$35.70	\$0.00 \$0.00	\$0.00 \$0.00	\$775.76
				EAR THERMOETER COVERS FOR	1					
				EAR THERMOETER COVERS FOR	1					

							1			
				MAGNETIC TIMERS TO BE USED IN NURSE						
				OFFICES TO KEEP TRACK OF DURATION						
0/6/2022	20241276	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	OF STUDENT VISITS AND TESTS	1 4	22.99	\$22.99	\$0.00	\$0.00	\$775.76
5/0/2023	20241270	AWAZON:COWSERVICES, INC	11000.1000.30118.1010.040220.0000.00000.100	SHARPIES TO BE USED BY HEALTH	1 4	22.33	\$22.99	Ş0.00	30.00	\$775.70
9/6/2023	20241276	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	SERVICE STAFF	1 4	21.99	\$21.99	\$0.00	\$0.00	\$775.76
9/0/2023	20241276	AWAZON.COWSERVICES, INC	11000.1000.36118.1010.046220.0000.00000.100	SERVICE STAFF	1 3	21.99	\$21.99	\$0.00	ŞU.UU	\$775.76
				3 PACK EYE GLASS REPAIR KITS FOR						
				SCHOOL NURSE OFFICES FOR STUDENTS						
0/6/2022	20241276	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	WITH DAMAGED EYEGLASSES	2 6	10.88	\$21.76	\$0.00	\$0.00	\$775.76
5/0/2023	20241270	AWAZON.COWISERVICES, INC	11000.1000.30118.1010.040220.0000.00000.100	POST IT SUPER STICKY NOTES CABINET	2 4	10.88	\$21.70	ŞU.UU	30.00	\$775.70
0/14/2022	20241402	QUILL CORP.	11000.1000.56118.1010.046057.0000.0000.000	PACK 3 X 3 ENERGY BOOST	2 5	22.09	\$44.18	\$0.00	\$0.00	\$108.96
5/14/2023	20241402	QUILL CORF.	11000.1000.30118.1010.040037.0000.00000.000	GO GREEN POWER ALKALINE AA 48PK	2 7	22.05	Ş44.10	J 0.00	Ş0.00	\$100.50
9/14/2023	20241402	QUILL CORP.	11000.1000.56118.1010.046057.0000.0000.000	BATTERIES	2 5	32.39	\$64.78	\$0.00	\$0.00	\$108.96
5/14/2023	20241402	QUILL CORF.	11000.1000.30118.1010.040037.0000.00000.000	ONE SCHOOL, ONE GOAL: BULLY & DRUG	2 -	52.55	\$04.78	ŞU.UU	30.00	\$108.50
				FREE RED SPARKLE FOIL PENCIL - PACK OF						
0/1/2022	20241245		11000 1000 56118 1010 046023 0000 00000 000	100	c 6	27 50	¢165.00	¢0.00	620.0F	¢270.02
9/1/2023	20241245	POSITIVE PROMOTIONS	11000.1000.56118.1010.046033.0000.00000.000	100	\$	27.50	\$165.00	\$0.00	\$30.95	\$270.92
0/1/2022	20241245		11000 1000 56118 1010 046022 0000 0000 000	SAY NO TO BULLYING & DRUGS RED	2	24.00	674.07	ć0.00	ć0.00	¢270.02
9/1/2023	20241245	POSITIVE PROMOTIONS	11000.1000.56118.1010.046033.0000.00000.000	RIBBON WEEK LOLLIPOPS - PACK OF 200	3 3	24.99	\$74.97	\$0.00	\$0.00	\$270.92
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITIONS. YOU						
				ARE ONLY AUTHORIZED TO MAKE A ONE-						
				TIME PURCHASE. DO NOT MAKE						
		POSITIVE PROMOTIONS	11000.1000.56118.1010.046033.0000.00000.000	MULTIPLE PURCHASES.		\$0.00	\$0.00	\$0.00	\$0.00	\$270.92
9/1/2023	20241238	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	WHITE MASKING TAPE	5	\$3.91	\$19.55	\$0.00	\$0.00	\$1,997.86
				STAPLES HEAVY DUTY 1-1/2", 3 RING						
9/1/2023	20241238	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	VIEW BINDER WITH D-RINGS, PURPLE	5 \$	10.70	\$53.50	\$0.00	\$0.00	\$1,997.86
				FIVE STAR COMPOSITION NOTEBOOKS,						
9/1/2023	20241238	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000		80	\$7.30	\$584.00	\$0.00	\$0.00	\$1,997.86
				TICONDEROGA PRE-SHARPENED						
9/1/2023	20241238	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000		70	\$4.24	\$296.80	\$0.00	\$0.00	\$1,997.86
				CRA-Z-ART PRE-SHARPENED COLORED						
9/1/2023	20241238	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	PENCILS, ASSORTED	50	\$3.05	\$152.50	\$0.00	\$0.00	\$1,997.86
9/1/2023	20241238	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	POST IT NOTES 3 X 3 ASSORTED COLORS	5	\$6.79	\$33.95	\$0.00	\$0.00	\$1,997.86
				ROARING SPRINGS COLLEGE RULED						
9/1/2023	20241238	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	FILLER PAPER 3-HOLE PUNCHED	10	\$3.13	\$31.30	\$0.00	\$0.00	\$1,997.86
				QUILL BRAND TOP-LOADING						
				HEAVYWEIGHT SHEET PROTECTORS,						
9/1/2023	20241238	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	CLEAR	10 \$	13.36	\$133.60	\$0.00	\$0.00	\$1,997.86
				POST IT SUPER STICKY WALL EASEL PAD,						
9/1/2023	20241238	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	25 X 30, 2 PAD PACK	4 \$	50.99	\$203.96	\$0.00	\$0.00	\$1,997.86
				C-LINE TWO POCKET HEAVYWEIGHT 3-						
				PRONG PORTFOLIO FOLDER, ASSORTED						
9/1/2023	20241238	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	COLORS, PACK OF 36	5 \$	97.74	\$488.70	\$0.00	\$0.00	\$1,997.86
				SWINGLINE DESKTOP STAPLER, 20 SHEET						
9/22/2023	20241444	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	CAPACITY, BLACK	10 \$	11.04	\$110.40	\$0.00	\$0.00	\$415.37
				SWINGLINE STANDARD STAPLES,						
9/22/2023	20241444	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	5000/BOX	5	\$1.88	\$9.40	\$0.00	\$0.00	\$415.37
				WESTCOTT ALL PURPOSE VALUE 8"						
				STAINLESS STEEL SCISSORS, POINTED TIP,						
9/22/2023	20241444	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000		10	\$3.31	\$33.10	\$0.00	\$0.00	\$415.37
				FELLOWES SPECTRA 125 THERMAL						
9/22/2023	20241444	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	LAMINATOR, 12.5" WIDTH, SILVER/BLACK	1	92.14	\$92.14	\$0.00	\$0.00	\$415.37
-,, 2020		lar tean.			- L Y	[- J = 14 /	+ 5.00	+ 0.00	+ .10.07

				FELLOWS THERMAL LAMINATING						
/22/2023	20241444		11000.1000.56118.1010.046114.0000.00000.000	POUCHES, LETTER SIZE, 3 MIL, 100/PACK	2	\$20.79	\$41.58	\$0.00	\$0.00	\$415.37
///	20272			QUILL BRAND SELF STICK NOTES, 3 X 3	-	<i>420.72</i>				φ-12010.
/22/2023	20241444	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	YELLOW	5	\$3.27	\$16.35	\$0.00	\$0.00	\$415.37
,,				SCOTCH DESKTOP TAPE DISPENSER,	-	10.21	7-0-00	70.00	70.00	<i>t</i> .=0.01
/22/2023	20241444	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	BLACK	5	\$3.41	\$17.05	\$0.00	\$0.00	\$415.37
, ,	-			PROTECTIVE INDUSTRIAL PRODUCTS						
/22/2023	20241444	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	ZIPPER SAFETY VEST, LIME YELLOW	3	\$8.99	\$26.97	\$0.00	\$0.00	\$415.37
										•
				MUTUAL INDUSTRIES "STOP"/"SLOW"						
				TEMPORARY TRAFFIC CONTROL SIGN						
/22/2023	20241444	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	PADDLE, HARDBOARD	2	\$34.19	\$68.38	\$0.00	\$0.00	\$415.37
				RUBBERMAID BRUTE TRASH CAN CADDY						
9/6/2023	20241268	HOME DEPOT	11000.1000.56118.1010.046033.0000.0000.000	BAG	4	\$40.79	\$163.16	\$0.00	\$0.00	\$163.16
				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						
9/6/2023	20241268	HOME DEPOT	11000.1000.56118.1010.046033.0000.0000.000	MULTIPLE PURCHASES.	4	\$0.00	\$0.00	\$0.00	\$0.00	\$163.16
., ., _025				ENTRY FEE FOR VOLLEYBALL		<i>ç0</i>	<i>ç</i>	+ 0.00	20.00	+ 100.10
				TOURNAMENT IN LAS CRUCES ON 9/8 -						
9/1/2023	20241246	LAS CRUCES PUBLIC SCHOOL DISTRICT #2	11000.1000.53711.9000.046330.0000.23412.000	9/9. \$250.00 ENTRY FEE	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
-,-,					_	7-00-00		70.00	70.00	+
				PARTS AND LABOR TO REPAIR THE CAR						
				WASH AT THE TRANSPORTATION						
				DEPARTMENT FOR THE ALAMOGORDO						
9/6/2023	20241278	LONGHORN DISTRIBUTING	13000.2700.54311.0000.046370.0000.00465.000	PUBLIC SCHOOLS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,702.94
9/6/2023		LONGHORN DISTRIBUTING	13000.2700.57332.0000.046370.0000.0000.000	LANDA PUMP	1	\$2,700.00	\$2,700.00	\$0.00	\$67.00	\$3,702.94
9/6/2023		LONGHORN DISTRIBUTING	13000.2700.53711.0000.046370.0000.00000.000	FLOW SWITCH/ LOADER	1	\$495.99	\$495.99	\$0.00	\$0.00	\$3,702.94
9/6/2023		LONGHORN DISTRIBUTING	13000.2700.53711.0000.046370.0000.0000.000	LABOR	4	\$95.00	\$380.00	\$0.00	\$0.00	\$3,702.94
		LONGHORN DISTRIBUTING	13000.2700.53711.0000.046370.0000.00000.000	SERVICE CALL	1	\$59.95	\$59.95	\$0.00	\$0.00	\$3,702.94
9/6/2023		AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.0000.000	WATER COOLER DISPENSER	1	\$159.92	\$159.92	\$0.00	\$0.00	\$862.99
9/6/2023		AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.0000.000	10 FT USB CABLE A TO 6 M/M	5	\$7.95	\$39.75	\$0.00	\$0.00	\$862.99
9/6/2023		AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.0000.000	WHITE BOARD ERASE WIPES	2	\$11.73	\$23.46	\$0.00	\$0.00	\$862.99
9/6/2023	20241275	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.0000.000	MAGNETIC CEILING LIGHT COVER	2	\$20.99	\$41.98	\$0.00	\$0.00	\$862.99
9/6/2023		AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.0000.000	WIRED ON-EAR HEADPHONES	4	\$9.48	\$37.92	\$0.00	\$0.00	\$862.99
9/6/2023		AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.0000.000	EPSON ECO TANK PRINTER	2	\$199.99	\$399.98	\$0.00	\$100.00	\$862.99
		AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.0000.000	WIRELESS KEYBOARD AND MOUSE	2	\$29.99	\$59.98	\$0.00	\$0.00	\$862.99
	-			ITEMS FOR THE TRANSPORTATION						
				DEPARTMENT OFFICE AND EVERYDAY						
9/6/2023	20241275	AMAZON.COMSERVICES, INC	13000.2700.53711.0000.046370.0000.0000.000	OPERATIONS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$862.99
		,		SCOTCH HEAVY DUTY PACKING TAPE						
9/1/2023	20241237	QUILL CORP.	11000.1000.56118.1010.046015.0000.0000.000	WITH DISPENSER - CLEAR, 6 PACK	2	\$13.99	\$27.98	\$0.00	\$0.00	\$327.97
				PURCHASE FAXPHONE L190 LASER FAX						
				MACHINE TO REPLACE THE CURRENT ONE						
				IN THE AHS MAIN OFFICE FAX 812-6503						
				THAT NO LONGER WORKS. CES						
				CONTRACT #2023-09-AC101-ALL CANON						
				FAXPHONE L190 LASER FAX MACHINE						
		OUILL CORP.	11000.2400.56118.0000.046015.0000.00000.000	MODEL #6356B002AA	1	\$299.99	\$299.99	\$0.00	\$0.00	\$327.97
9/1/2023	20241237	Q0.22 00	1100012 /00.30110.0000.040013.0000.00000.000		1	<i>4233.33</i>	÷255.55			<i>4321.31</i>
9/1/2023	20241237			ITOOLS FOR ALL AHS CTE PROGRAMS TO						
9/1/2023	20241237			TOOLS FOR ALL AHS CTE PROGRAMS TO						
		LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56119.3000.046015.0000.00000.000	TOOLS FOR ALL AHS CTE PROGRAMS TO USE DURING THE 23/24 SCHOOL YEAR 6 TOOL KIT	6	\$568.46	\$3,410.76	\$0.00	\$0.00	\$4,404.60

1				TIGER MASCOT COSTUME FOR AHS TIGER			1	Т	1	
9/1/2023	20241264	SHOP4TEAMS	11000.1000.56119.9000.046330.0000.26112.000	CHEER WITH PARADE FEET	1	\$1,167.50	\$1,167.50	\$0.00	\$99.00	\$1,266.50
				PROFESSIONAL DEVELOPMENT						
				REIMBURSEMENT TO KAREN MILLWOOD						
				FOR MEALS, UBER, TAXI AND UNFORSEEN						
				TRAVEL EXPENSES, FOR THE NATIONAL ASSOCIATION OF SCHOOL NURSES (NASN)						
				CONFERENCE, "BUILDING FOR THE						
				FUTURE, HEALTH ADVOCACY AND						
9/1/2023	20241262	MILLWOOD, KAREN S	25153.2100.53330.2000.046205.0000.00000.000	LEADERSHIP" IN ORLANDO, FLORIDA.	1	\$525.00	\$525.00	\$0.00	\$0.00	\$525.00
				PROFESSIONAL DEVELOPMENT						
				REIMBURSEMENT TO HEATHER POLLARD						
				FOR MEALS, UBER, TAXI AND UNFORSEEN TRAVEL EXPENSES, FOR THE NATIONAL						
				ASSOCIATION OF SCHOOL NURSES (NASN)						
				CONFERENCE, "BUILDING FOR THE						
				FUTURE, HEALTH, ADVOCACY AND						
9/1/2023	20241261	POLLARD, HEATHER	25153.2100.53330.2000.046205.0000.0000.000	LEADERSHIP" IN ORLANDO, FLORIDA.	1	\$525.00	\$525.00	\$0.00	\$0.00	\$525.00
				PROFESSIONAL DEVELOPMENT REIMBURSEMENT TO DIANE MIRELES FOR						
				MEALS, UBER, TAXI AND UNFORSEEN						
				TRAVEL EXPENSES, FOR THE NATIONAL						
				ASSOCIATION OF SCHOOL NURSES (NASN)						
				CONFERENCE, "BUILDING FOR THE						
				FUTURE, HEALTH ADVOCACY AND						
9/1/2023	20241253	MIRELES, DIANE	25153.2100.53330.2000.046205.0000.00000.000	LEADERSHIP" IN ORLANDO, FLORIDA. T	1	\$525.00	\$525.00	\$0.00	\$0.00	\$525.00
				CHILD AND PEDIATRIC BP CUFFS FOR						
				TELEHEALTH UNITS AT APS SCHOOLS						
				WHERE SMALLER CUFFS ARE MISSING TO						
9/6/2023	20241274	AMD GLOBAL TELEMEDICINE INC.	11000.2100.56118.0000.046220.0000.0000.000	ALLOW ACCURATE BP READINGS	10	\$20.00	\$200.00	\$0.00	\$25.00	\$225.00
				SUPPLIES FOR CMS CHEER FOR						
				CONCESSIONS - DRINKS, HOT DOGS,						
				BUNS, CHIPS, CANDY, PAPERGOODS,						
				SILVERWARE, ECT. YOU ARE ONLY						
				AUTHORIZED TO MAKE A ONE-TIME						
9/6/2023	20241270	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26106.000	PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
5/0/2025	20241279		23000.1000.30118.0000.040330.0000.20100.000	REIMBURSEMENTS FOR ELEM MUSIC	1	Ş400.00	3400.00	ŞU.UU	Ş0.00	Ş400.00
				TRAVELING TO ALL STATE IN						
				ALBUQUERQUE, NM ON 01/10-						
9/14/2023	20241408	ATKINSON, JAMIE L	11000.1000.53330.1020.046180.0000.00000.000	01/13/2024.	1	\$240.00	\$240.00	\$0.00	\$0.00	\$240.00
				HEP B SHOTS FOR HIGH RISH PERSONNELL						
				AS IDENTIFIED BY OSHA - ON AN AS						
				NEEDED BASIS - FOR SCHOOL YEAR 22/23.						
				EACH EMPLOYEE IS REQUIRED A SERIES						
				OF 3 SHOTS. \$85.00 PER SHOT. THIS PO IS						
				TO PAY AN INVOICE THAT WAS RECEIVED						
9/6/2023	20241272	UNITED SUPERMARKETS, LLC	11000.2100.56118.0000.046220.0000.00000.000	AND NOT PAID FOR 22/23 SCHOOL YE	1	\$99.99	\$99.99	\$0.00	\$0.00	\$99.99

· · · · · ·					-	1				
				POLO SHIRTS TO IDENTIFY SPED STAFF						
				PROVIDING SERVICES TO STUDENTS IN						
				THE DISTRICT. REQUESTED						
9/22/2023	20241463	WINNER'S CIRCLE	11000.1000.56118.2000.046200.0000.0000.000	BY MELISSA COLE, DIRECTOR OF SPED	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,231.40
5/22/2023	20241403	WINNER 3 CIRCLE	11000.1000.30118.2000.040200.0000.0000.000	PORT AUTHORITY LADIES SILK TOUCH	1	\$0.00	Ş0.00	Ş0.00	Ş0.00	\$1,231.40
0/22/2022	20241462	WINNER'S CIRCLE	11000.1000.56118.2000.046200.0000.0000.000	PERFOMANCE POLO (SIZES SM-1X)	27	\$24.70	\$666.90	\$0.00	\$0.00	\$1,231.40
5/22/2023	20241403	WINNER 3 CIRCLE	11000.1000.30118.2000.040200.0000.0000.000	FERFOMANCE FOLD (SIZES SIM-1X)	21	\$24.70	\$000.90	Ş0.00	Ş0.00	\$1,231.40
				PORT AUTHORITY MEN'S SILK TOUCH						
0/22/2022	20241462	WINNER'S CIRCLE	11000.1000.56118.2000.046200.0000.0000.000	PERFORMANCE POLO (SIZES MED-1X)	7	\$24.70	\$172.90	\$0.00	\$0.00	\$1,231.40
5/22/2025	20241403	WINNER 5 CIRCLE	11000.1000.30118.2000.040200.0000.0000.000	PORT AUTHORITY MEN'S SILK TOUCH	-	\$24.70	\$172.50	Ş0.00	Ş0.00	\$1,231.40
9/22/2023	20241462	WINNER'S CIRCLE	11000.1000.56118.2000.046200.0000.0000.000	PERFOMANCE POLO (SIZE 2X)	10	\$27.20	\$272.00	\$0.00	\$0.00	\$1,231.40
5/22/2023	20241403	WINNER 5 CIRCLE	11000.1000.30118.2000.040200.0000.0000.000		10	Ş27.20	\$272.00	Ş0.00	Ş0.00	J1,231.40
				PORT AUTHORITY LADIE'S SILK TOUCH						
9/22/2023	20241462	WINNER'S CIRCLE	11000.1000.56118.2000.046200.0000.0000.000	PERFOMANCE POLO (SIZE 4X)	1	\$29.20	\$29.20	\$0.00	\$0.00	\$1,231.40
5/22/2023	20241403	WINNER 5 CIRCLE	11000.1000.30118.2000.040200.0000.0000.000	PORT AUTHORITY MEN'S SILK TOUCH	1	\$25.20	\$29.20	Ş0.00	Ş0.00	\$1,231.40
9/22/2023	20241462	WINNER'S CIRCLE	11000.1000.56118.2000.046200.0000.0000.000	PERFOMANCE POLO (SIZE 5X)	2	\$30.20	\$60.40	\$0.00	\$0.00	\$1,231.40
9/22/2025	20241405	WINNER 3 CIRCLE	11000.1000.36118.2000.048200.0000.00000.000	PERFOMANCE POLO (SIZE SX)	2	\$50.20	\$60.40	ŞU.UU	ŞU.UU	\$1,251.40
0/22/2022	20241462	WINNER'S CIRCLE	11000.1000.56118.2000.046200.0000.0000.000	CUSTOM EMBROIDERY LOGO CREATION	1	\$30.00	\$30.00	\$0.00	\$0.00	\$1,231.40
9/22/2025	20241405	WINNER 3 CIRCLE	11000.1000.36118.2000.048200.0000.00000.000	QUILL BRAND GUMMED #10 BUSINESS	1	\$50.00	\$50.00	ŞU.UU	ŞU.UU	\$1,251.40
				ENVELOPE, 4-1/8" X 9-1/2", WHITE,						
0/6/2022	20241265	QUILL CORP.	11000.1000.56118.1010.046056.0000.0000.000	500/BOX	1	\$24.64	\$24.64	\$0.00	\$0.00	\$475.46
9/6/2023	20241265	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	500/BOX	1	\$24.64	\$24.64	ŞU.UU	ŞU.UU	\$475.40
				QUALITY PARK CLASP & MOISTENABLE						
0/6/2022	20244265			GLUE CATALOG ENVELOPES, 9" X 12"	2	620.40	¢ 40.00	ć0.00	ć0.00	6 4 7 F 4 G
9/6/2023	20241265	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	BROWN KRAFT, 100/BOX	2	\$20.49	\$40.98	\$0.00	\$0.00	\$475.46
0/6/2022	20241265		11000 1000 56110 1010 046056 0000 0000 000	EXPO DRY ERASE MARKERS, CHISEL TIP,	2	COC FO	¢52.00	ć0.00	ć0.00	¢ 475 46
9/6/2023	20241265	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	ASSORTD, 36/PACK	2	\$26.53	\$53.06	\$0.00	\$0.00	\$475.46
				QUILL BRAND FILE FOLDERS, 1/3-CUT						
0/6/2022	20244265			ASSORTD, ETTER SIZE, MANILA,	2	<i></i>	¢00.00	ć0.00	ć0.00	6 4 7 F 4 G
9/6/2023	20241265	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	500/CARTON	2	\$44.19	\$88.38	\$0.00	\$0.00	\$475.46
				ASTROBRIGHTS COLORED CARDSTOCK,						
				8.5" X 11", 65LBS, PRIMARY		A 4 9 7 9	44.07.00	40.00	40.00	A 175 16
9/6/2023	20241265	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	ASSORTMENT, 100/PACK	10	\$10.70	\$107.00	\$0.00	\$0.00	\$475.46
				ASTROBRIGHTS COLORED CARDSTOCK,						
				8.5" X 11", SPECTRUM ASSORTMENT, 100			A	40.00	40.00	A 175 15
9/6/2023	20241265	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	SHEETS/REAM	10	\$16.14	\$161.40	\$0.00	\$0.00	\$475.46
				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				.		
9/1/2023	20241240	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26108.000	PURCHASES.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				LODGING FOR JASON ROWE WHILE						
				ATTENDING THE 2024 SOCIETY FOR						
				HUMAN RESOURCE MANAGEMENT						
				CONFERENCE IN CHICAGO, IL (JUNE 21-						
9/22/2023	20241487	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	27)	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
				STUDENT MANAGEMENT WITH						
				APPLICATON PROCESSING (TSTU100-75)						
				TO USE FOR THE STUDENT NUTRITION						
				SERVICES PROGRAM SCHOOL YEAR						
		EMS LINQ INC	21000.3100.56113.0000.046390.0000.03360.000	2023/2024	15	\$500.58	\$7,508.70	\$0.00	\$0.00	\$13,293.18
9/12/2023	20241354	EMS LINQ INC	21000.3100.56113.0000.046390.0000.03360.000	POINT OF SERVICE (TPOS100-75)	26	\$222.48	\$5,784.48	\$0.00	\$0.00	\$13,293.18