

ALAMOGORDO PUBLIC SCHOOLS				Total Purchase Orders	483					
PURCHASE ORDER REPORT					1,577,035.78					
9/01/2023 THROUGH 9/30/2023										
PO Date	PO No.	Vendor Name	Account	Description	Line Qty Ordered	Unit Price	Ext. Price	Tax	Freight	Amount
9/29/2023	20241597	BANK OF AMERICA-PURCHASING CARD	11000.2600.53330.0000.046225.0000.00000.000	LODGING (ROOM/TAX/PARKING) FOR ACTING SUPERINTENDENT PAM RENTERIA WHILE ATTENDING THE 2023 NM SAFE SCHOOL SUMMIT IN BERNALILLO, NM, NOVEMBER 13-15, 2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
9/29/2023	20241597	BANK OF AMERICA-PURCHASING CARD	11000.2600.53330.0000.046225.0000.00000.000	LODGING FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
9/29/2023	20241597	BANK OF AMERICA-PURCHASING CARD	11000.2600.53330.0000.046225.0000.00000.000	LODGING FOR EXECUTIVE DIRECTOR OF HEALTH SERVICES LISA PATCH	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
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	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
9/29/2023	20241596	ALDAY, ANNA	27552.1000.53330.1010.046000.0000.00000.000	REIMBURSEMENT FOR MEALS/GAS/UNFORSEEN EXPENSES AND LODGING ANN ALDAY TO ATTEND THE BEST PRACTICE AND INNOVATION CONFERENCE 2023 IN SALT LAKE, UTAH ON SEPTEMBER 27 - 29, 2023	1	\$1,070.00	\$1,070.00	\$0.00	\$0.00	\$1,070.00
9/29/2023	20241591	VERDACITY, LLC	31701.4000.53414.0000.046033.0000.00000.000	PROFESSIONAL SERVICES WELL CONSULTING FOR CMS PLEASE SEE ATTACHED PROPOSAL FOR ENTIRE SOW COST INCLUDES ESTIMATED REIMBURSABLE FEES AND NMGRY PROCURED BY PROFESSIONAL SERVICES UNDER \$60K	1	\$38,799.94	\$38,799.94	\$0.00	\$0.00	\$38,799.94
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	\$1,000.00	\$0.00	\$0.00	\$1,000.00
9/29/2023	20241581	NM MUSIC EDUCATORS ASSOCIATION	11000.1000.53711.1010.046185.0000.00151.015	REGISTRATION FOR STUDENT ALL STATE AUDITIONS ON 10/17/2023 FOR AHS CHOIR	6	\$44.00	\$264.00	\$0.00	\$0.00	\$264.00
9/29/2023	20241551	NM MUSIC EDUCATORS SOUTHWEST DISTRICT 1	11000.1000.53711.1010.046185.0000.00151.015	REGISTRATION FOR SOLO & ENSEMBLE CHOIR FESTIVAL FOR AHS CHOIR ON 10/21/2023 IN LAS CRUCES	30	\$7.00	\$210.00	\$0.00	\$0.00	\$210.00
9/29/2023	20241571	BRYANT, GEAVONNA	11000.1000.53711.1010.046185.0000.00151.015	PIANO ACCOMPANIST FOR AHS CHOIR FROM 10-16 THRU 12/08/2023. NOT TO EXCEED \$750.00	1	\$750.00	\$750.00	\$0.00	\$0.00	\$750.00
9/29/2023	20241580	NM MUSIC EDUCATORS ASSOCIATION	11000.1000.53711.1010.046185.0000.00151.015	REGISTRATION FOR STUDENT ALL STATE AUDITIONS ON 10/23/2023 FOR AHS CHOIR	4	\$24.00	\$96.00	\$0.00	\$0.00	\$96.00
9/29/2023	20241548	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046185.0000.00151.015	BUS REQUEST FOR CHOIR TRAVELING TO LAS CRUCES FOR SOLO & ENSEMBLE FESTIVAL ON 10/21.	1	\$170.00	\$170.00	\$0.00	\$0.00	\$170.00
9/29/2023	20241570	BOUMA, CARMEN MARIE	11000.2500.53330.0000.046350.0000.00000.000	REIMBURSEMENTS ON GAS, FOOD AND UNFORSEEN COST TO ATTEND NMPPA FALL CONFERENCE IN ALBUQUERQUE, NM ON OCT 24-27, 202	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
9/29/2023	20241587	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.13211.000	SUBURBAN REQUEST FOR JV FOOTBALL COACHES TRAVELING TO LAS CRUCES FOR GAME ON 10/21/23.	1	\$110.00	\$110.00	\$0.00	\$0.00	\$110.00

9/29/2023	20241549	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	SUPPLIES FOR NURSES OFFICES FOR STUDENT HEALTH CARE SUCH AS VASELINE, TRAVEL DEODERANT, REPLACEMENT BATTERIES FOR EQUIPMENT, SANDWICH BAGS FOR ICE PACKS & A-Z TAB DIVIDERS FOR RECORDS ORGANIZATION	1	\$205.00	\$205.00	\$0.00	\$0.00	\$405.00
9/29/2023	20241549	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	COFFEE, CREAMER FOR HUB STAFF & GUESTS VISITING HUB. CLEAR FRAMES TO BE USED BY HUB STAFF FOR VARIOUS POSTERS HUNG AROUND THE BUILDING.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$405.00
9/29/2023	20241569	GRONEWOLD, JOANNE	11000.1000.53330.1010.046220.0000.24186.000	REIMBURSEMENT FOR ONLINE BLS & INSTRUCTOR COURSES	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
9/29/2023	20241567	UNITED REFRIGERATION	31701.4000.56118.0000.046341.0000.00501.000	GENERAL REFRIGERATION SUPPLIES AND MATERIALS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF , OCTOBER, 2023.	1	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00
9/29/2023	20241575	AIRGAS USA	31701.4000.56118.0000.046341.0000.00501.000	OXYGEN, NITROGEN, ACETYLENE CYLINDER LEASE, RENEWALS AND REFILLS FOR WELDING EQUIPMENT AND WELDING SUPPLIES FOR WORK ORDERS SUBMITTED TO MAINTENANCE DEPARTMENT AND IN HOUSE PROJECTS FOR MONTH OF , OCTOBER, 2023.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
9/29/2023	20241557	ALAMO PAINT & GLASS	31701.4000.56118.0000.046341.0000.00501.000	PAINT AND GLASS SUPPLIES NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO MAINTENANCE DEPARTMENT FOR THE MONTH OF OCTOBER, 2023.	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
9/29/2023	20241556	CONSOLIDATED ELECTRICAL DIST. aka CED	31701.4000.56118.0000.046341.0000.00501.000	ELECTRICAL SUPPLIES NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF OCTOBER, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
9/29/2023	20241579	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046341.0000.00501.000	PLUMBING, HEATING AND COOLING PARTS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF OCTOBER, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
9/29/2023	20241562	JOHNSTONE SUPPLY - LAS CRUCES	31701.4000.56118.0000.046341.0000.00501.000	HVAC-HEATING AND COOLING SUPPLIES FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF , OCTOBER, 2023.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
9/29/2023	20241582	LOCK SHOP	31701.4000.56118.0000.046341.0000.00501.000	KEY AND LOCK SUPPLIES AND MATERIALS NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF , OCTOBER, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00

9/29/2023	20241564	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046341.0000.00501.000	PLUMBING, HEATING AND COOLING PARTS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF OCTOBER, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
9/29/2023	20241553	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046341.0000.00501.000	GENERAL MATERIALS AND SUPPLIES TO REPAIR LAWN MOWERS, WEED EATERS, ETC. WITHIN THE DISTRICT FOR THE MONTH OF OCTOBER, 2023.	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
9/29/2023	20241555	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046341.0000.00501.000	PAINT AND SUPPLIES FOR USE WITHIN THE DISTRICT BY THE MAINTENANCE STAFF IN THE MONTH OF OCTOBER, 2023.	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
9/29/2023	20241566	HOME DEPOT	31701.4000.56118.0000.046341.0000.00501.000	GENERAL SUPPLIES AND MATERIALS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF OCTOBER, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
9/29/2023	20241578	LA LUZ CART AWAY CONCRETE LLC	31701.4000.56118.0000.046400.0000.00000.000	CONCRETE FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF , OCTOBER,2023.	1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
9/29/2023	20241576	ADVANCE AUTO PARTS	31701.4000.56118.0000.046345.0000.00504.000	PARTS FOR DISTRICT VEHICLE 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	20241558	ALAMO TIRE SERVICE	31701.4000.56118.0000.046345.0000.00504.000	TIRES/PARTS FOR THE DISTRICT FLEET VEHICLES FOR THE MONTH OF OCTOBER, 2023	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,100.00
9/29/2023	20241558	ALAMO TIRE SERVICE	31701.4000.54315.0000.046345.0000.00504.000	MONTHLY TIRE SERVICES FOR THE DISTRICT FLEET VEHICLES, BALANCING AND ROTATING FOR THE MONTH OF OCTOBER,, 2023.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$2,100.00
9/29/2023	20241547	NAPA AUTO PARTS	31701.4000.56118.0000.046345.0000.00504.000	PARTS FOR THE DISTRICT VEHICLE MAINTENANCE FOR THE MONTH OF OCTOBER, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
9/29/2023	20241563	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046450.0000.00502.000	MISC CUSTODIAL SUPPLIES FOR USE IN THE DISTRICT SCHOOLS AND BUILDINGS MONTH OF OCTOBER, 2023.	1	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00
9/29/2023	20241552	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046450.0000.00502.000	CUSTODIAL GENERAL MATERIALS AND SUPPLIES TO REPAIR LAWN MOWERS, WEED EATERS, ETC. IN SCHOOLS WITHIN THE DISTRICT FOR THE MONTH OF OCTOBER, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
9/29/2023	20241561	EASTERN NM UNIVERISTY / PORTALES	27502.1000.53711.1010.046015.0000.00000.000	REGISTRATION FOR THE FALL LEADERSHIP RALLY TO BE HELD ON OCTOBER 24, 2023 IN LAS CRUCES CONVENTION CENTER IN LAS CRUCES, NM. SPONSORS AND STUDENTS	16	\$40.00	\$640.00	\$0.00	\$0.00	\$640.00
9/29/2023	20241590	EL TORO LOCO GRAPHICS	23000.1000.56118.0000.046330.0000.13312.000	PRACTICE JERSEYS FOR BOYS SOCCER, SHORT SLEEVE WHITE WITH PRINT	40	\$15.00	\$600.00	\$0.00	\$0.00	\$600.00

9/29/2023	20241593	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	(2) LICs OF CLICKSCAN SOFTWARE, FOR SPECIAL ED INCLUDING CLICKSCAN TRAINING PORTAL THIS AGREEMENT IS FOR NOV 1, 2023 TO OCT 31, 2024. ALAMOGORDO GROSS RECEIPTS PER NM TAXATION	1	\$396.67	\$396.67	\$31.24	\$0.00	\$427.91
9/29/2023	20241589	GARCIA, KRISTINA J.	24101.1000.53330.1010.046056.0000.00000.000	REIMBURSEMENT FOR MEALS AND ANY UNFORSEEN EXPENSES WHILE ATTENDING THE AFRL NM STEM OUTREACH TEACHING TRAINING IN ALBUQUERQUE ON OCTOBER 3-4, 2023.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
9/29/2023	20241584	THATCHER, JANE	24101.1000.53330.1010.046056.0000.00000.000	REIMBURSEMENT FOR MEALS AND ANY UNFORSEEN EXPENSES WHILE ATTENDING THE AFRL NM STEM OUTREACH TEACHING TRAINING IN ALBUQUERQUE ON OCTOBER 3-4, 2023.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
9/29/2023	20241595	ALESHIRE, SARAH ASHLEY	24101.1000.53330.1010.046056.0000.00000.000	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, AND ANY UNFORSEEN EXPENSES WHILE ATTENDING THE AFRL NM STEM OUTREACH TEACHING TRAINING IN ALBUQUERQUE ON OCTOBER 3-4, 2023.	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
9/29/2023	20241594	TELLES, CHRISTINE A	24101.1000.53330.1010.046056.0000.00000.000	REIMBURSEMENT FOR MEALS, MILEAGE, PARKING, AND ANY UNFORSEEN EXPENSES WHILE ATTENDING THE AFRL NM STEM OUTREACH TEACHING TRAINING IN ALBUQUERQUE ON OCTOBER 3-4, 2023.	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
9/29/2023	20241554	SHERWIN WILLIAMS CO	21000.3100.56118.0000.046390.0000.00000.000	FRAMES, BRUSHES, STAY PUT CANVAS FOR THE ALAMOGORDO HIGH SCHOOL STUDENT NUTRITION SERVICES FOOD STATIONS TO ADD WALL GRAPHICS FOR ADVERTISING.	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
9/29/2023	20241565	HOME DEPOT	21000.3100.56118.0000.046390.0000.00000.000	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 FOOD STATIONS TO ADD WALL GR	1	\$1,700.00	\$1,700.00	\$0.00	\$0.00	\$1,700.00
9/28/2023	20241540	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.00000.000	ROUNDRIP 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 ROTTLAND CARRIE ROWE CHRISTINA ALLEN	13	\$650.00	\$8,450.00	\$0.00	\$0.00	\$8,450.00
9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.00000.000	LODGING FOR AHS INSTRUCTOR DR. CHRISTINA CALENTINE	1	\$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00

9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.00000.000	LODGING FOR TECHNOLOGY SUPPORT SERVICES, DAX BASH	1	\$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.00000.000	LODGING FOR DISTRICT SERVICES SPECIALIST CASSANDRA ROHWER	1	\$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.00000.000	LODGING FOR TECHNOLOGY SUPPORT SERVICES DIRECTOR CHRISTINA ALLEN	1	\$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.00000.000	LODGING FOR C & I COORDINATOR DEBRA ROTTLAND	1	\$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.00000.000	LODGING FOR CMS PRINCIPAL MIGUEL BACA	1	\$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.00000.000	LODGING FOR SPED DIRECTOR MELISSA COLE	1	\$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.00000.000	LODGING FOR BOARD MEMBER ANGELA CADWALLADER	1	\$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.00000.000	LODGING FOR ACTING SUPERINTENDENT PAM RENTERIA WHILE VISITING ARIZONA STATE UNIVERSITY DREAMSCAPE LEARN PROGRAM, OCT. 15-17, 2023 IN PHOENIX, AZ	1	\$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.00000.000	LODGING FOR DEPUTY SUPT. COLLEEN TAGLE	1	\$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.00000.000	LODGING FOR DATA & ASSESSMENT COORDINATOR CARRIE ROWE	1	\$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
9/28/2023	20241539	BANK OF AMERICA-PURCHASING CARD	25179.2300.55813.0000.046000.0000.00000.000	LODGING FOR COORDINATOR JESSICA LOPEZ	1	\$650.00	\$650.00	\$0.00	\$0.00	\$7,800.00
9/29/2023	20241559	GRAINGER	31701.4000.56119.0000.046335.0000.00503.000	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 DISTRICT WIDE	1	\$1,034.41	\$1,034.41	\$0.00	\$0.00	\$1,034.41
9/29/2023	20241588	LA QUINTA - ABQ, MENAUL	24101.1000.53330.1010.046056.0000.00000.000	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 OCTOBER 4, 2023.	1	\$215.00	\$215.00	\$0.00	\$0.00	\$215.00
9/29/2023	20241592	AMAZON.COMSERVICES, INC	11000.2200.56118.0000.046015.0000.00000.000	GIFT/SHOPPING BAGS, 100 PC. BLACK TO BE USED TO CARRY/STORE/DELIVER STUDENT SET OF EAR PHONES	1	\$59.98	\$59.98	\$0.00	\$0.00	\$59.98
9/29/2023	20241585	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	X-ACTO SCHOOL PRO PENCIL SHARPENER TO BE USED FOR AHS TESTING IN OCTOBER	1	\$29.99	\$29.99	\$0.00	\$0.00	\$29.99
9/26/2023	20241524	EMBASSY SUITES HOTEL - ABQ	11000.2500.53330.0000.046450.0000.00000.000	HOTEL ACCOMODATIONS ON OCTOBER 15TH - 18TH FOR MICHAEL GERBER TO ATTEND CES' 38TH ANNUAL FACILITY MANAGERS TRAINING WORKSHOP PROGRAM HELD ON OCTOBER 16TH - 18TH, IN ALBUQUERQUE, NM	1	\$800.35	\$800.35	\$126.06	\$0.00	\$926.41
9/26/2023	20241524	EMBASSY SUITES HOTEL - ABQ	11000.2500.53330.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES TO BE USED DISTRICT WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$926.41

9/26/2023	20241523	EMBASSY SUITES HOTEL - ABQ	11000.2500.53330.0000.046450.0000.00000.000	HOTEL ACCOMODATIONS ON OCTOBER 15TH - 18TH FOR ANDREW RAMIREZ TO ATTEND CES' 38TH ANNUAL FACILITY MANAGERS TRAINING WORKSHOP PROGRAM HELD ON OCTOBER 16TH - 18TH, IN ALBUQUERQUE, NM	1	\$800.35	\$800.35	\$126.06	\$0.00	\$926.41
9/26/2023	20241523	EMBASSY SUITES HOTEL - ABQ	11000.2500.53330.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES TO BE USED DISTRICT WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$926.41
9/26/2023	20241522	EMBASSY SUITES HOTEL - ABQ	11000.2500.53330.0000.046450.0000.00000.000	HOTEL ACCOMODATIONS ON OCTOBER 15TH - 18TH FOR BUTCH TYLER TO ATTEND CES' 38TH ANNUAL FACILITY MANAGERS TRAINING WORKSHOP PROGRAM HELD ON OCTOBER 16TH - 18TH, IN ALBUQUERQUE, NM	1	\$800.35	\$800.35	\$126.06	\$0.00	\$938.41
9/26/2023	20241522	EMBASSY SUITES HOTEL - ABQ	11000.2500.53330.0000.046450.0000.00000.000	HOTEL PARKING FEE	1	\$12.00	\$12.00	\$0.00	\$0.00	\$938.41
9/26/2023	20241522	EMBASSY SUITES HOTEL - ABQ	11000.2500.53330.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES TO BE USED DISTRICT WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$938.41
9/26/2023	20241526	ATHLETIC OFFICIAL	22000.1000.53711.9000.046330.1618.13312.000	EVENT STAFF FOR BOYS SOCCER ON 09/30/2023. \$15.00 AN HOUR **CK REQUEST**	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
9/28/2023	20241538	BANK OF AMERICA-PURCHASING CARD	24154.2300.53330.0000.046325.0000.00000.000	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 ROWE JESSICA LOPEZ	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
9/29/2023	20241560	WINNER'S CIRCLE	24113.1000.56118.0000.046220.0000.00000.000	2 SHIRTS FOR 2 MCKINNEY VENTO STUDENTS TO PARTICIAPTE IN PHYSICAL EDUCATION CLASS	2	\$10.00	\$20.00	\$0.00	\$0.00	\$20.00
9/29/2023	20241577	SOUTH PLAINS IMPLEMENT, LTD	31701.4000.54315.0000.046335.0000.00000.000	REPAIRS ON THE JOHN DEERE BACKHOE/LOADER TO INCLUDE: ARM CYLINDER LEAK, NEW SEAT CUSHIONS, NEW CONTROLLER,	1	\$2,892.50	\$2,892.50	\$0.00	\$0.00	\$2,892.50
9/26/2023	20241506	WAL-MART SUPER CENTER	24176.1000.56118.1010.046000.0000.00000.000	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, MOBI CONNECT SMART DUAL	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
9/26/2023	20241509	HOME DEPOT	11000.2500.56118.0000.046360.0000.00000.000	HDX 27 GAL. TOUGH STORAGE TOTE IN BLACK WITH YELLOW LID	10	\$11.98	\$119.80	\$0.00	\$0.00	\$1,485.41
9/26/2023	20241509	HOME DEPOT	11000.2500.56118.0000.046360.0000.00000.000	LEVITON QUICKPORT EXTREME CAT 6 T568A/B WIRING CONNTECTORS BLUE (25PACK)	1	\$217.70	\$217.70	\$0.00	\$0.00	\$1,485.41
9/26/2023	20241509	HOME DEPOT	11000.2500.56118.0000.046360.0000.00000.000	STANLEY 23 IN. 50 GALLON MOBILE TOOL BOX	3	\$99.97	\$299.91	\$0.00	\$0.00	\$1,485.41
9/26/2023	20241509	HOME DEPOT	11000.2500.56119.0000.046360.0000.00000.000	CISCI 1000 LB. 3-IN-1 ALUMINUM ASSISTED HAND TRUCK WITH FLAT FREE TIRE	1	\$204.80	\$204.80	\$0.00	\$0.00	\$1,485.41

9/26/2023	20241509	HOME DEPOT	11000.2500.56119.0000.046360.0000.00000.000	ANGELES HOME 660LBS. 35.5 IN. L METAL FOLDING PLATFORM CART DOLLY HAND TRUCK	3	\$214.40	\$643.20	\$0.00	\$0.00	\$1,485.41
9/26/2023	20241503	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.53330.0000.046450.0000.00000.000	REGISTRATION FOR MICHAEL GERBER TO ATTEND CES' 38TH ANNUAL FACILITY MANAGERS TRAINING WORKSHOP HELD ON MONDAY, OCTOBER 16TH TO WEDNESDAY, OCTOBER 18TH, 2023, IN ALBUQUERQUE, NM	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
9/26/2023	20241502	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.53330.0000.046450.0000.00000.000	REGISTRATION FOR ANDREW RAMIREZ TO ATTEND CES' 38TH ANNUAL FACILITY MANAGERS TRAINING WORKSHOP HELD ON MONDAY, OCTOBER 16TH TO WEDNESDAY, OCTOBER 18TH, 2023, IN ALBUQUERQUE, NM	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
9/26/2023	20241501	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.53330.0000.046450.0000.00000.000	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 ALBUQUERQUE, NM	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
9/26/2023	20241513	BANK OF AMERICA-PURCHASING CARD	27502.1000.53330.1010.046015.0000.00000.000	LODGING AND AIRFARE FOR THE FFA STUDENTS AND SPONSORS TO ATTEND THE 96TH NATIONAL FFA CONVENTION & EXPO ON OCTOBER 31 - NOVEMBER 5, 2023 IN INDIANAPOLIS, ID 9- STUDENTS 2- SPONSORS	1	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00
9/29/2023	20241574	DEKKER, PERICH, SABATINI, LTD	31100.4000.54315.0000.046301.0000.02023.000	PROFESIONAL DESIGN SERVICES FOR: REROOFING OF THE APS ADMINISTRATION BUILDING PLEASE SEE ATTACHED PROPOSAL FOR ENTIRE SOW PRICE INCLUDES REIMBURSABLE EXPENSES AND NMGR OF 7.6250% DEKKER PERICH SABATINI IS A CES VENDOR CES CONTRACT #2023-01-C21	1	\$72,616.31	\$72,616.31	\$0.00	\$0.00	\$72,616.31
9/26/2023	20241525	ATHLETIC OFFICIAL	22000.1000.53711.9000.046330.1618.13312.000	EVENT STAFF FOR BOYS SOCCER ON 09/28/2023. \$15.00 AN HOUR **CK REQUEST**	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
9/29/2023	20241573	DEKKER, PERICH, SABATINI, LTD	31100.4000.53414.0000.046114.0000.02023.000	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 NMGR OF 7.6250% DEKKER PERICH SABATINI IS	1	\$40,457.96	\$40,457.96	\$0.00	\$0.00	\$40,457.96
9/26/2023	20241520	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.04212.000	6X8 PLAQUES WITH ENGRAVING FOR SWIM SPONSORS FUNDRAISER	10	\$35.00	\$350.00	\$0.00	\$0.00	\$350.00

9/26/2023	20241519	TARGET RIVER	11000.2300.53414.0000.046000.0000.00000.000	PROFESSIONAL SERVICES TO GENERATE AWARENESS, INTEREST AND SUPPORT OF THE EFFORTS OF THE DISTRICT TO PASS MILL LEVIES. PLEASE SEE ATTACHED QUOTE FOR FULL SCOPE OF WORK	1	\$24,765.00	\$24,765.00	\$0.00	\$0.00	\$24,765.00
9/28/2023	20241544	JEZ, ADAM J.	23000.1000.53711.0000.046330.0000.06012.000	REFUND FOR PARENT PAYMENT FOR UNIFORMS FOR ATHLETIC TRAINING STUDENT WHO IS NO LONG IN THE PROGRAM	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
9/28/2023	20241543	CORDOVA, JESSICA SUE	23000.1000.53711.0000.046330.0000.06012.000	REFUND FOR PARENT PAYMENT FOR UNIFORMS FOR ATHLETIC TRAINING STUDENT WHO IS NO LONG IN THE 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
9/28/2023	20241536	STAPLES ADVANTAGE	11000.2400.56118.0000.046330.0000.00000.000	HOUSE OF DOOLITTLE CALENDAR PLANNER FOR ATHLETICS OFFICE	2	\$13.22	\$26.44	\$0.00	\$0.00	\$80.21
9/28/2023	20241536	STAPLES ADVANTAGE	11000.2400.56118.0000.046330.0000.00000.000	FELLOWES STANDARD ADJUSTABLE MONITOR RISER FOR ATHLETICS OFFICE	2	\$17.34	\$34.68	\$0.00	\$0.00	\$80.21
9/26/2023	20241521	SCHOLASTIC BOOKFAIRS	23000.1000.56118.0000.046056.0000.00170.000	BOOK FAIR TO BE HELD AT SUNSET HILLS ON SEPTEMBER 25-29, 2023.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
9/28/2023	20241529	QUILL CORP.	11000.1000.56118.1010.046037.0000.00000.000	SCOTCH TRANSPARENT TAPE, 3/4" X 36 YDS, 12 ROLLS/PACK	1	\$33.99	\$33.99	\$0.00	\$0.00	\$33.99
9/28/2023	20241532	ALAMO DISTRIBUTING CO	11000.1000.56118.1010.046033.0000.00000.000	CASE OF EGGS; 50 LBS SUGAR; CASE OF KOSHER SALT; 50 LB BAGS OF FLOUR; CASE OF INSTANT YEAST; CASE OF UNSALTED BUTTER; CASE OF BANANAS; CASE OF DISH SOAP; CASE OF LIQUID LAUNDRY SOAP; CASE OF ALL PURPOSE SPRAY (NO BLEACH); CASE OF SWAN CAKE FLOUR; CASE OF	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
9/28/2023	20241532	ALAMO DISTRIBUTING CO	11000.1000.56118.1010.046033.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
9/29/2023	20241583	TERRALOGIC DOCUMENT SYSTEMS, INC	11000.2500.53711.0000.046310.0000.00000.000	ALAMOGORDO SCHOOLS - HR RECORDS CONVERSION PROPOSAL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$96,263.28
9/29/2023	20241583	TERRALOGIC DOCUMENT SYSTEMS, INC	11000.2500.53711.0000.046310.0000.00000.000	ESTIMATED TOTAL COST FOR INACTIVE & 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
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56118.1010.046185.0000.00050.015	EVANS SYSTEM BLUE MARCHING TENOR HEADS PACK 6/10/12/13/14	1	\$64.49	\$64.49	\$0.00	\$0.00	\$1,314.78
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56118.1010.046185.0000.00050.015	EVANS 16" MX1 BASS DRUMHEAD FOR 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
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56118.1010.046185.0000.00050.015	LP JAM BLOCK MEDIUM PITCH RED FOR AHS BAND	1	\$39.99	\$39.99	\$0.00	\$0.00	\$1,314.78
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56118.1010.046185.0000.00050.015	GIBRALTAR PROFESSIONAL HI HAT CLUTCH FOR AHS BAND	3	\$15.65	\$46.95	\$0.00	\$0.00	\$1,314.78
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56119.1010.046185.0000.00050.015	EVANS 18" MX1 BASS DRUMHEAD FOR AHS BAND	2	\$45.95	\$91.90	\$0.00	\$65.95	\$1,314.78



9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56119.1010.046185.0000.00050.015	EVANS 22" MX1 BASS DRUMHEAD FOR AHS BAND	2	\$52.95	\$105.90	\$0.00	\$0.00	\$1,314.78
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56119.1010.046185.0000.00050.015	EVANS 204" MX1 BASS DRUMHEAD FOR AHS BAND	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	AQUARIAN 22" SUPER KICK II FOR AHS BAND	1	\$56.97	\$56.97	\$0.00	\$0.00	\$1,314.78
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56119.1010.046185.0000.00050.015	AQUARIAN 22" MONDERN VINTAGE DRUM HEAD FOR AHS BAND	1	\$36.49	\$36.49	\$0.00	\$0.00	\$1,314.78
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56119.1010.046185.0000.00050.015	EVANS G2 14" COATED SNARE BATTER DRUM HEAD FOR AHS BAND	1	\$21.99	\$21.99	\$0.00	\$0.00	\$1,314.78
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56119.1010.046185.0000.00050.015	EVANS 10" G2 CLEAR DRUMHEAD FOR AHS BAND	1	\$18.99	\$18.99	\$0.00	\$0.00	\$1,314.78
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56119.1010.046185.0000.00050.015	EVANS 22" STRATA TIMPANI DRUMHEAD FOR AHS BAND	1	\$89.95	\$89.95	\$0.00	\$0.00	\$1,314.78
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56119.1010.046185.0000.00050.015	EVANS 25" STRATA TIMPANI DRUMHEAD FOR AHS BAND	1	\$102.49	\$102.49	\$0.00	\$0.00	\$1,314.78
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56119.1010.046185.0000.00050.015	EVANS 28" STRATA TIMPANI DRUMHEAD FOR AHS BAND	1	\$105.49	\$105.49	\$0.00	\$0.00	\$1,314.78
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56119.1010.046185.0000.00050.015	EVANS 31" STRATA TIMPANI DRUMHEAD FOR AHS BAND	1	\$113.49	\$113.49	\$0.00	\$0.00	\$1,314.78
9/28/2023	20241541	STEVE WEISS MUSIC, INC	11000.1000.56119.1010.046185.0000.00050.015	EVANS 34" STRATA TIMPANI DRUMHEAD FOR AHS BAND	1	\$118.95	\$118.95	\$0.00	\$0.00	\$1,314.78
9/26/2023	20241517	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	VIEWSONIC VIEWBOARD VPC25-W53-P1 DIGITAL SIGNAGE APPLIANCE	1	\$1,161.07	\$1,161.07	\$0.00	\$0.00	\$2,025.15
9/26/2023	20241517	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
9/29/2023	20241568	REFRIGERATION HARDWARE SUPPLY, CORP	31701.4000.56118.0000.046000.0000.00000.000	REFRIGERATOR DOOR SEALS TO REPLACE THE OLD ONES AT AHS, HMD, LL, AND YUCCA	1	\$738.87	\$738.87	\$0.00	\$0.00	\$738.87
9/22/2023	20241499	PADILLA, VALERIA	24101.2100.55813.0000.046325.0000.00000.000	MILEAGE FOR VALERIA TO TRAVEL TO PRIVATE SCHOOLS FOR SY 2023-2024.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
9/29/2023	20241572	BANK OF AMERICA-PURCHASING CARD	24113.1000.56118.0000.046220.0000.00000.000	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 CHOOSE	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$3,500.00
9/29/2023	20241572	BANK OF AMERICA-PURCHASING CARD	24113.1000.56118.0000.046220.0000.00000.000	FOOD GOODS FOR EMERGENCY FOOD BOX WHEN MCKINNEY VENTO YOUTH HAVE NO OTHER OPTIONS FOR MEALS FROM OTHER FOOD BANKS	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$3,500.00
9/22/2023	20241470	LAS CRUCES PUBLIC SCHOOL DISTRICT #2	11000.1000.55817.1010.046114.0000.00000.000	CHALLENGER CENTER OF LAS CRUCES SPACE MISSION FIELD TRIP HELD ON NOVEMBER 14, 2023.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
9/22/2023	20241474	UNITED REFRIGERATION	31701.4000.56118.0000.046000.0000.00000.000	R-410A REFRIGERANT 25LB CYLINDER	4	\$366.67	\$1,466.68	\$0.00	\$0.00	\$5,880.44
9/22/2023	20241474	UNITED REFRIGERATION	31701.4000.56118.0000.046000.0000.00000.000	R-404A REFRIGERANT 25LB CYLINDER 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
9/22/2023	20241474	UNITED REFRIGERATION	31701.4000.56118.0000.046000.0000.00000.000	R-407C REFRIGERANT 25LB CYLINDER REFRIGERANT IS FOR DISTRICT USE ON HVAC UNITS	2	\$421.88	\$843.76	\$0.00	\$0.00	\$5,880.44

9/26/2023	20241512	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	ESTIMATED TRAVEL EXPENSES FOR COLLEEN TAGLE AND JASON ROWE WHILE ATTENDING THE SNMSHRM 2023 EMPLOYMENT LAW UPDATE IN LAS CRUCES ON 9/22/23	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
9/28/2023	20241528	QUILL CORP.	11000.1000.56118.1010.046028.0000.00000.000	SHARPIE FLIP CHART PERMANENT MARKER, BULLET TIP, ASSORTED, 8/PACK	5	\$12.40	\$62.00	\$0.00	\$0.00	\$229.61
9/28/2023	20241528	QUILL CORP.	11000.1000.56118.1010.046028.0000.00000.000	QUILL BRAND MEDIUM BINDER CLIPS, 12/BOX	2	\$1.13	\$2.26	\$0.00	\$0.00	\$229.61
9/28/2023	20241528	QUILL CORP.	11000.1000.56118.1010.046028.0000.00000.000	QUILL BRAND STENO PADS, 12 PAD/PACK	1	\$20.90	\$20.90	\$0.00	\$0.00	\$229.61
9/28/2023	20241528	QUILL CORP.	11000.1000.56118.1010.046028.0000.00000.000	CHARLES LEONARD PLASTIC LETTER SIZE CLIPBOARD, ASSORTED COLORS, 4/BUNDLE	5	\$28.89	\$144.45	\$0.00	\$0.00	\$229.61
9/28/2023	20241531	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046028.0000.00000.000	SCOTCH MOUNTING PUTTY, REMOVABLE, WHITE, 12 PACKS	3	\$37.99	\$113.97	\$0.00	\$14.99	\$128.96
9/28/2023	20241531	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046028.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$128.96
9/22/2023	20241443	COOPERATIVE EDUC SERV.(CES CONTRACT)	31100.4000.57331.0000.046000.0000.02023.000	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 FOR ENTIRE SOW	1	\$27,359.11	\$27,359.11	\$0.00	\$0.00	\$27,359.11
9/22/2023	20241496	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046450.0000.00000.000	EURMAX USA SIGNATURE 10X10FT PATIO POP UP CANOPY TENT FOR OUTDOOR EVENTS COMMERCIAL CANOPIES WITH HEAVY DUTY ROLLER BAG, BONUS 4 CANOPY SAND BAGS (BLACK)	3	\$181.16	\$543.48	\$0.00	\$0.00	\$2,748.25
9/22/2023	20241496	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046450.0000.00000.000	EURMAX USA SIGNATURE 10X10FT PATIO POP UP CANOPY TENT FOR OUTDOOR EVENTS COMMERCIAL CANOPIES WITH HEAVY DUTY ROLLER BAG, BONUS 4 CANOPY SAND BAGS (TORQUOISE)	5	\$178.86	\$894.30	\$0.00	\$0.00	\$2,748.25
9/22/2023	20241496	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046450.0000.00000.000	BISUPPLY FLAT PLATFORM TRUCK INDUSTRIAL PUSH CART 72 X 36IN	1	\$489.99	\$489.99	\$0.00	\$0.00	\$2,748.25
9/22/2023	20241496	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046450.0000.00000.000	COLEMAN 316 SERIES INSULATED PORTABLE COOLER WITH HEAVY DUTY	3	\$49.99	\$149.97	\$0.00	\$0.00	\$2,748.25
9/22/2023	20241496	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046450.0000.00000.000	LIFETIME COMMERCIAL GRADE FOLDING CHAIR, 4 PACK, HIGH-DENSITY	2	\$180.00	\$360.00	\$0.00	\$0.00	\$2,748.25
9/22/2023	20241496	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046450.0000.00000.000	ICEBERG - 65513 30" X 60" FOLDING TABLE, PLATINUM, INDESTRUCTABLE	4	\$74.63	\$298.52	\$0.00	\$0.00	\$2,748.25

9/22/2023	20241496	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046450.0000.00000.000	UXELY MICROPHONE ARM STAND, PODIUM MIC STAND, ADJUSTABLE GOOSENECK ARM MIC STAND WITH DESK TABLE MOUNTING CLAMP FOR PODCAST, MEETING, LECTURES (BLACK)	1	\$11.99	\$11.99	\$0.00	\$0.00	\$2,748.25
9/22/2023	20241496	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046450.0000.00000.000	CANOPIES AND OTHER ITEMS ARE TO BE USED BY DISTRICT SERVICES EMPLOYEES TO REPLACE DESTROYED CANOPIES FOR THE DISTRICT LOAN PROGRAM	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,748.25
9/22/2023	20241492	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	NIKE SWOOSH SLEEVE RLEGEND TEE (DARK SMOKE HEATHER)	2	\$38.60	\$77.20	\$0.00	\$0.00	\$196.38
9/22/2023	20241492	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	NIKE SWOOSH SLEEVE RLEGEND TEE (BLACK)	2	\$38.60	\$77.20	\$0.00	\$0.00	\$196.38
9/22/2023	20241492	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	NEW ERA HERITAGE BLEND CREW TEE (BLACK HEATHER)	1	\$16.98	\$16.98	\$0.00	\$0.00	\$196.38
9/22/2023	20241492	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	GREEN FEE	1	\$5.00	\$5.00	\$0.00	\$0.00	\$196.38
9/22/2023	20241492	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	SHIPPING	1	\$20.00	\$20.00	\$0.00	\$0.00	\$196.38
9/22/2023	20241492	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	SHIRTS ARE FOR THE DISTRICT SERVICES EMPLOYEES TO WEAR FOR THE 2023-2024 SY, 5 SHIRTS PER EMPLOYEE, WITH SCHOOL BRAND, DEPARTMENT, AND JOB TITLE EMPROIDERED ON THE FRONT.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$196.38
9/22/2023	20241462	GRAINGER	11000.2600.56118.0000.046450.0000.00000.000	RUBBERMAID COMMERCIAL PRODUCTS RECEPTACLE CADDY BAG: 20 IN OVERALL LG, 32 1/2 IN WIDE, 20 1/2 IN HEIGHT	6	\$71.09	\$426.54	\$0.00	\$0.00	\$2,527.65
9/22/2023	20241462	GRAINGER	11000.2600.56118.0000.046450.0000.00000.000	STEEL KING BEAM: STEP BEAM, TEARDROP, 144IN X 3IN X 6 IN, ROLL FORMED, 8,020IL CAPACITY, ORANGE	6	\$161.43	\$968.58	\$0.00	\$0.00	\$2,527.65
9/22/2023	20241462	GRAINGER	11000.2600.56118.0000.046450.0000.00000.000	HUSKY RACK & WIRE UPRIGHT FRAME: TEARDROP 10FT OVERALL HT, 48IN, GREEN, STEEL	3	\$234.40	\$703.20	\$0.00	\$0.00	\$2,527.65
9/22/2023	20241462	GRAINGER	11000.2600.56118.0000.046450.0000.00000.000	HUSKY RACK & WIRE PALLET RACK DECKING: 58IN X 48IN, WATERFALL, STD WIRE DECKING, 6 GA DECKING	4	\$89.06	\$356.24	\$0.00	\$0.00	\$2,527.65
9/22/2023	20241462	GRAINGER	11000.2600.56118.0000.046450.0000.00000.000	DURACELL AAA BATTERY: PREMIUM, ALKALINE, 1.5V DC, COPPERTOP, 1,7IN HT	1	\$17.77	\$17.77	\$0.00	\$0.00	\$2,527.65
9/22/2023	20241462	GRAINGER	11000.2600.56118.0000.046450.0000.00000.000	GOODWRAPPERS STRETCH WRAP: 80 GA GAUGE, 20IN OVERALL WD, 1,000FT OVERALL LG, PURPLE	2	\$27.66	\$55.32	\$0.00	\$0.00	\$2,527.65
9/22/2023	20241462	GRAINGER	11000.2600.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES TO BE USED DISTRICT WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,527.65
9/22/2023	20241490	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.13206.000	MEALS FOR CHAPARRAL FOOTBALL TRAVELING TO GAME IN ARTESIA ON 9/23/23. 1 MEAL @ \$10.00 PER PERSON PER MEAL ALLOTMENT, UP TO 46 PEOPLE.	46	\$10.00	\$460.00	\$0.00	\$0.00	\$460.00
9/22/2023	20241459	NM SCHOOL BOARDS ASSOC.	11000.2300.55812.0000.046900.0000.00000.000	REGISTRATION FOR THE BOARD TO ATTEND THE NMSBA 2023 FALL REGION VII MEETING IN GADSDEN ON OCTOBER 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
9/22/2023	20241452	LAKESHORE LEARNING MATERIALS	11000.1000.56118.1010.046068.0000.00000.000	CALMING COLORS PREMIUM BEANBAG SEAT - SKY BLUE	1	\$99.50	\$99.50	\$0.00	\$30.00	\$229.00

9/22/2023	20241452	LAKESHORE LEARNING MATERIALS	11000.1000.56118.1010.046068.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY OT 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	\$229.00
9/22/2023	20241457	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	OCTOPUS FIDGET SPINNING TOYS - 12 PIECE - FOR USE AT STEPPING STONES PRE-SCHOOL	1	\$23.99	\$23.99	\$0.00	\$6.99	\$30.98
9/22/2023	20241457	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	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 MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$30.98
9/22/2023	20241468	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046068.0000.00000.000	THE CHILDREN'S FACTORY CUBE CHAIRS, 15 X 15 X 15 INCHES, SET OF 4	1	\$324.71	\$324.71	\$0.00	\$0.00	\$447.75
9/22/2023	20241468	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046068.0000.00000.000	HAND2MIND EXPRESS YOUR FEELINGS SENSORY BOTTLES, SET OF 4	2	\$32.02	\$64.04	\$0.00	\$59.00	\$447.75
9/22/2023	20241468	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046068.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$447.75
9/28/2023	20241530	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	TO PURCHASE BEAN BAGS AND CLOCKS FOR STEPPING STONES PRE-SCHOOL	1	\$115.00	\$115.00	\$0.00	\$0.00	\$115.00
9/28/2023	20241530	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00
9/28/2023	20241533	WINNER'S CIRCLE	11000.1000.56119.9000.046330.0000.24112.000	CHAMPRO REVERSIBLE BASKETBALL JERSEY AND SHORTS WITH SUBLIMATION PRINTING FOR 9TH GIRLS BASKETBALL UNIFORMS	15	\$90.00	\$1,350.00	\$0.00	\$0.00	\$1,350.00
9/28/2023	20241545	HARRELL, SIREANA RA	24106.2100.55813.0000.046200.0000.00000.000	IN DISTRICT MILEAGE FOR SIREAN HARRELL, LOW INCIDENCE COORDINATOR TO TRAVEL BETWEEN SCHOOL SITES TO VISIT WITH STUDENTS BEGINNING AUGUST 1, 2023 TO JUNE 30, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
9/22/2023	20241489	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.00000.000	TRAVEL EXPENSES FOR ACTING SUPT RENTERIA, DEPUTY SUPT TAGLE AND BOARD MEMBERS ATTENDING THE NMSBA 2023 FALL REGION VII MEETING IN GADSDEN, NM ON OCTOBER 17, 2023	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00

9/26/2023	20241505	WAL-MART SUPER CENTER	11000.1000.56118.1010.046056.0000.00000.000	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 STICKS; FRESH FRU!	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
9/26/2023	20241505	WAL-MART SUPER CENTER	11000.1000.56118.1010.046056.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
9/28/2023	20241546	JASKOLOWSKI, HARMONI JO	24106.2100.55813.0000.046200.0000.00000.000	IN DISTRICT MILEAGE FOR HARMONI JASKOLOWSKI, IEP SPECIALIST ASSISTANTS - TO TRAVEL BETWEEN SCHOOL SITES TO VISIT WITH STUDENTS BEGINNING AUGUST 1, 2023 TO JUNE 30, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	RAISE A READER SET: SCHOOLING AROUND	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: 3RD GRADE FAMILY & FRIENDSHIP	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: 3RD GRADE FANTASY	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: MIDDLE GRADE ACTION AND ADVENTURE	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: FAVORITE PICTURE BOOKS	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: HUMOROUS STORIES	1	\$25.00	\$25.00	\$0.00	\$60.00	\$729.98
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	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	\$729.98
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	RAISE A READER SET: ACORN SERIES STARTERS	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	ACORN #1'S COLLECTION (PACK OF 10)	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	RAISE A READER SET: ADVENTURE & MYSTERY	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	SCHOLASTIC CLASSIC PICTUREBOOK VALUE COLLECTION (PACK OF 7)	1	\$82.99	\$82.99	\$0.00	\$0.00	\$729.98
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	RAISE A READER SET: ENGAGING ADVENTURES	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: 2ND GRADE BESTSELLERS	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: FITTING IN	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: COMICAL CHARACTERS	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: SCHOLASTIC GOLD PACK	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: THE POWER OF STORY: NEURODIVERSITY AND NEURODIVERGENCE	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: GRAPHIX COMING OF AGE PACK	1	\$25.00	\$25.00	\$0.00	\$0.00	\$729.98
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	RAISE A READER SET: SPORTS STORIES	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: 4TH GRADE COMEDY AND HUMOR	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: THE GREAT 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
9/22/2023	20241472	SCHOLASTIC, INC	24101.1000.56118.0000.046056.0000.00000.000	RAISE A READER SET: THE POWER OF STORY: IMMIGRATION	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: MAGICAL 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
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.00000.000	POST-IT NOTES 3"X3", CANARY YELLOW,90 SHEETS/PAD, 18 PADS/PACK	1	\$34.68	\$34.68	\$0.00	\$0.00	\$880.16
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.00000.000	STAPLES STANDARDS STAPLES, 1/4" LEG LENGTH, 5000/BOX, 5/PACK	3	\$7.83	\$23.49	\$0.00	\$0.00	\$880.16
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.00000.000	STAPLES SMOOTH PAPER CLIPS, JUMBO, SILVER, 100/BOX, 10 BOXES/PACK	3	\$4.45	\$13.35	\$0.00	\$0.00	\$880.16
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.00000.000	STAPLES EASYCLOSE #9 BUSINESS ENVELOPES, 3 7/8"X 8 7/8" WHITE, 500/BOX	3	\$27.88	\$83.64	\$0.00	\$0.00	\$880.16
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.00000.000	STAPLES CLAPS & MOISTENSABLE GLUE CATALOG ENVELOPES, 6"X9", BROWN, 100/BOX	5	\$8.46	\$42.30	\$0.00	\$0.00	\$880.16
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.00000.000	STAPLES CLASP & GUMMED CATALOG ENVELOPES, 10"LX13" H, BROWN, 100/BOX	5	\$17.45	\$87.25	\$0.00	\$0.00	\$880.16
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.00000.000	STAPLES CLASP & MOISTENABLE GLUE CATALOG ENVELOPES, 9"LX12"H, BROWN, 100/BOX	7	\$13.98	\$97.86	\$0.00	\$0.00	\$880.16
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.00000.000	DYMO LETRATAG PLUS LT-100T PORTABLE LABEL MAKER	1	\$30.32	\$30.32	\$0.00	\$0.00	\$880.16
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.00000.000	STAPLES LASER/INKJET SHIPPING LABELS, 2"X4", WHITE, 10 LABELS/SHEET, 250 SHEETS/PACK, 2500 LABELS/BOX	1	\$97.95	\$97.95	\$0.00	\$0.00	\$880.16
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.00000.000	AVERY EASY PEEL INKJET ADDRESS LABELS, 1"X2-5/8", WHITE, 30 LABELS/SHEET, 25 SHEET/PACK, 750 LABELS/PACK	5	\$8.22	\$41.10	\$0.00	\$0.00	\$880.16
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.00000.000	AVERY TRUBLOCK LASER/INKJET FILE FOLDER LABELS, 2/3"X3 7/16", WHITE, 750 LABELS/PACK	10	\$15.17	\$151.70	\$0.00	\$0.00	\$880.16
9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.00000.000	STAPLES FILE FOLDER, 1/3 CUT TAB, LETTER SIZE, ASSORTED COLORS, 100/BOX	5	\$13.83	\$69.15	\$0.00	\$0.00	\$880.16

9/22/2023	20241484	STAPLES ADVANTAGE	27552.1000.56118.1010.046000.0000.00000.000	STAPLES FILE FOLDERS, 1/3 CUT TAB, LETTER SIZE, MANILA 250/BOX. FOR THE WORK BASED LEARNING SUPPLIES UNDER THE INNOVATION GRANT FOR THE ALAMOGORDO PUBLIC SCHOOLS.	3	\$35.79	\$107.37	\$0.00	\$0.00	\$880.16
9/22/2023	20241471	SCHOLASTIC, INC	24101.1000.56118.1010.046056.0000.00000.000	WEBSTER'S AMERICAN ENGLISH DICTIONARY CLASSROOM SET, 9780545864404	1	\$109.00	\$109.00	\$0.00	\$10.00	\$119.00
9/22/2023	20241471	SCHOLASTIC, INC	24101.1000.56118.1010.046056.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
9/26/2023	20241511	SUMMIT PROFESSIONAL EDUCATION, LLC.	11000.2200.53330.0000.046200.0000.00000.000	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 ALL DISTRICT PT, PTA, OT, SLP STAFF.	2	\$259.99	\$519.98	\$0.00	\$0.00	\$519.98
9/22/2023	20241483	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	ZIPLOC DOUBLE ZIPPER SANDWICH BAGS, 500 BAGS/CARTON - FOR USE AT SUNSET HILLS ELEMENTARY	1	\$22.00	\$22.00	\$0.00	\$0.00	\$111.18
9/22/2023	20241483	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	STAPLES EASY CLOSE SECURITY TINTED #10 BUSINESS ENVELOPES, WHITE, 500/BOX	2	\$44.59	\$89.18	\$0.00	\$0.00	\$111.18
9/22/2023	20241458	NM SCHOOL BOARDS ASSOC.	11000.2300.53330.0000.046300.0000.00000.000	REGISTRATION FOR ACTING SUPERINTENDENT PAM RENTERIA AND DEPUTY SUPERINTENDENT COLLEEN TAGLE TO ATTEND THE NMSBA 2023 FALL REGION VII MEETING IN GADSDEN, NM ON OCTOBER 17, 2023	2	\$20.00	\$40.00	\$0.00	\$0.00	\$40.00
9/22/2023	20241461	POSITIVE PROMOTIONS	11000.1000.56118.1010.046003.0000.00000.000	BE SAFE, BE KIND, BE DRUG FREE! 2-SIDED PAPER BRACELETS - 100/PK FOR RED RIBBON WEEK AT MVMS	7	\$15.50	\$108.50	\$0.00	\$0.00	\$314.95
9/22/2023	20241461	POSITIVE PROMOTIONS	11000.1000.56118.1010.046003.0000.00000.000	RED RIBBON WEEK 60-PIECE RAFFLE/VALUE PACK	1	\$135.95	\$135.95	\$0.00	\$0.00	\$314.95
9/22/2023	20241461	POSITIVE PROMOTIONS	11000.1000.56118.1010.046003.0000.00000.000	I'VE GOT BETTER THINGS TO DO THAN 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	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	\$314.95
9/28/2023	20241534	DEMCO INC.	11000.1000.56114.0000.046028.0000.00000.000	LABEL POINT 200 TAPE CASSETTE BLACK ON WHITE 1/2"W X 23'L FOR USE AT BUENA VISTA LIBRARY	2	\$34.94	\$69.88	\$0.00	\$18.00	\$173.84
9/28/2023	20241534	DEMCO INC.	11000.1000.56114.0000.046028.0000.00000.000	ULTRA-AGGRESSIVE LABEL PROTECTOR 1-1/4" X 3-1/8" 250/ROLL	4	\$21.49	\$85.96	\$0.00	\$0.00	\$173.84

9/28/2023	20241534	DEMCO INC.	11000.1000.56114.0000.046028.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$173.84
9/28/2023	20241535	REALLY GOOD STUFF	11000.1000.56118.1010.046028.0000.00000.000	ZANER-BLOSER PRINT SELF-ADHESIVE VINYL DESKTOP HELPERS - SET OF 24 FOR USE AT BUENA VISTA ELEMENTARY	2	\$30.99	\$61.98	\$0.00	\$0.00	\$337.30
9/28/2023	20241535	REALLY GOOD STUFF	11000.1000.56118.1010.046028.0000.00000.000	CHALKBOARD STYLE GRADES K-2 SELF ADHESIVE DELUXE PLASTIC DESKTOP HELPERS, SET OF 24	2	\$28.23	\$56.46	\$0.00	\$0.00	\$337.30
9/28/2023	20241535	REALLY GOOD STUFF	11000.1000.56118.1010.046028.0000.00000.000	ZANER BLOSER CURSIVE SELF ADHESIVE VINYL DESKTOP HELPERS SET OF 24	2	\$21.30	\$42.60	\$0.00	\$0.00	\$337.30
9/28/2023	20241535	REALLY GOOD STUFF	11000.1000.56118.1010.046028.0000.00000.000	INTERMEDIATE SELF ADHESIVE VINYL ON THE GO HELPERS SET OF 24	2	\$18.13	\$36.26	\$0.00	\$70.00	\$337.30
9/28/2023	20241535	REALLY GOOD STUFF	11000.1000.56118.1010.046028.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$70.00	\$337.30
9/28/2023	20241527	QUILL CORP.	11000.1000.56118.1010.046028.0000.00000.000	QUILL BRAND INVISIBLE TAPE, MATTE FINISH, 12/PACK	4	\$10.19	\$40.76	\$0.00	\$0.00	\$64.59
9/28/2023	20241527	QUILL CORP.	11000.1000.56118.1010.046028.0000.00000.000	ELMER'S ALL PURPOSE SCHOOL GLUE STICK, 60/PACK	1	\$23.83	\$23.83	\$0.00	\$0.00	\$64.59
9/21/2023	20241435	BARNES & NOBLE BOOK SELLERS	24190.1000.56118.1010.046003.0000.00000.000	BOOKS FOR TEACHERS TO SUPPORT MVMS' 90 DAY PLAN AND CSI GOALS. DELIVER TO: DANIELLE KUSMAK OR ANNA WEAVER @ MVMS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,584.38
9/21/2023	20241435	BARNES & NOBLE BOOK SELLERS	24190.1000.56118.1010.046003.0000.00000.000	COMMON CORE ENGLISH LANGUAGE ARTS IN A PLC AT WORK GRADES 6-8 BY: DOUBLAS FISHER	9	\$28.66	\$257.94	\$0.00	\$0.00	\$2,584.38
9/21/2023	20241435	BARNES & NOBLE BOOK SELLERS	24190.1000.56118.1010.046003.0000.00000.000	DRIVEN BY DATA 2.0: A PRACTICAL GUIDE TO IMPROVE INSTRUCTION BY: PAUL BAMBRICK-SANTOYO	40	\$26.60	\$1,064.00	\$0.00	\$0.00	\$2,584.38
9/21/2023	20241435	BARNES & NOBLE BOOK SELLERS	24190.1000.56118.1010.046003.0000.00000.000	MATHEMATICS ASSESSMENT & INTERVENTION IN A PLC AT WORK, SECOND EDITION: (DEVELOP RESEARCH-BASED MATHEMATICS ASSESSMENT AND RTI MODEL (MTSS) INTERVENTIONS IN YOUR PLC) BY: SARAH SCHUHL	9	\$25.16	\$226.44	\$0.00	\$0.00	\$2,584.38
9/21/2023	20241435	BARNES & NOBLE BOOK SELLERS	24190.1000.56118.1010.046003.0000.00000.000	TEACH LIKE A CHAMPION 3.0: 63 TECHNIQUES THAT PUT STUDENTS ON THE PATH TO COLLEGE BY: DOUG LEMOV	40	\$25.90	\$1,036.00	\$0.00	\$0.00	\$2,584.38
9/21/2023	20241435	BARNES & NOBLE BOOK SELLERS	24190.1000.56118.1010.046003.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,584.38



9/21/2023	20241424	WAL-MART SUPER CENTER	24113.1000.56118.0000.046220.0000.00000.000	EMERGENCY FOOD SUPPLY FOR 3 FAMILIES AND RESTOCK TIGER CARE CENTER FOR APS MCKINNEY VENTO STUDENTS IN NEED OF FOOD ITEMS	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
9/22/2023	20241482	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	TEXAS INSTRUMENTS TI-304A 10 DIGIT STUDENT SCIENTIFIC CALCULATOR, BLACK - FOR STUDENT USE AT MVMS	15	\$8.79	\$131.85	\$0.00	\$0.00	\$131.85
9/22/2023	20241476	EWING IRRIGATION	31701.4000.56118.0000.046335.0000.00503.000	SPRINKLER VALVES FOR DISTRICT WIDE USE	1	\$289.71	\$289.71	\$0.00	\$0.00	\$289.71
9/22/2023	20241455	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	ITEMS FOR STAFF LOUNGE: KEURIG COFFEE POT KCUPS COFFEE - VARIETY FLAVORS COFFEE CREAMER FOR USE AT MVMS	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
9/22/2023	20241455	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00
9/22/2023	20241464	WINNER'S CIRCLE	23000.1000.53711.0000.046330.0000.06012.000	DIGITALIZED LOGO FOR EMBROIDERY OF POLOS FOR ATHLETIC TRAINING	1	\$30.00	\$30.00	\$0.00	\$0.00	\$675.00
9/22/2023	20241464	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.06012.000	POLOS WITH EMBROIDERY FOR ATHLETIC TRAINING UNIFORMS	30	\$21.50	\$645.00	\$0.00	\$0.00	\$675.00
9/22/2023	20241454	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00220.000	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 OF NACHO CHEESE;	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
9/22/2023	20241454	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00220.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
9/22/2023	20241439	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00066.000	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 LB BALL PARK BUN LENGTH BEEF HOT DOGS 30 OZ- 16 COUNT ALL NATURAL*80% LEAN/20% FAT GROUND BEEF	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
9/22/2023	20241450	CDW GOVERNMENT, INC	11000.2500.56113.0000.046360.0000.00000.000	AUTOCAD INCLUDIUNG SPECIALIZED TOOLSETS AD- NEW SUBSCRIPTION (ANNUAL)	1	\$2,051.24	\$2,051.24	\$0.00	\$0.00	\$2,051.24
9/22/2023	20241449	CDW GOVERNMENT, INC	11000.2500.56113.0000.046360.0000.00000.000	ORACLE PRIMABERA P6 PROFESSIONAL PROJECT MANAGEMENT LICENSE- 1 APPLICATION	1	\$2,693.71	\$2,693.71	\$0.00	\$0.00	\$2,693.71

9/21/2023	20241434	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046000.0000.00000.000	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 BARNETT MARIE BOUMA	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
9/22/2023	20241488	BANK OF AMERICA-PURCHASING CARD	11000.1000.56118.1010.046220.0000.00000.100	SNACKS/TREATS FOR OUTREACH EVENTS ATTENDED BY HEALTH SERVICES STAFF 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
9/21/2023	20241426	SAFEGUARD BUSINESS SYSTEMS	11000.2500.56118.0000.046350.0000.00000.000	DT CAPITAL PROJECTS ACCT#3912 150 PER 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 DEBT SERVICE FUND ACTT33910 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 SUDENT NUTRITION SERV. ACCT#1001 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
9/21/2023	20241426	SAFEGUARD BUSINESS SYSTEMS	11000.2500.56118.0000.046350.0000.00000.000	DT PAYROLL CLEARING ACCT#3101 CASE OF 600	1	\$139.40	\$139.40	\$0.00	\$0.00	\$1,394.46
9/21/2023	20241426	SAFEGUARD BUSINESS SYSTEMS	11000.2500.56118.0000.046350.0000.00000.000	DT GENERAL FUND ACCT#3101 CASE OF 300	1	\$98.99	\$98.99	\$0.00	\$0.00	\$1,394.46
9/21/2023	20241426	SAFEGUARD BUSINESS SYSTEMS	11000.2500.56118.0000.046350.0000.00000.000	DT DISTRICT ACTIVITY ACCT#4501 CASE OF 300	1	\$98.99	\$98.99	\$0.00	\$0.00	\$1,394.46
9/21/2023	20241426	SAFEGUARD BUSINESS SYSTEMS	11000.2500.56118.0000.046350.0000.00000.000	DT SUNSET HILLS CASE OF 150	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 DESERT STAR CASE OF 150	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 CHAPARRAL MIDDLE SCHOOL CASE OF 150	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 MOUNTAIN VIEW MID SCHOOL CASE OF 150	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 ALAMOGORDO HIGH SCHOOL CASE OF 600	1	\$139.40	\$139.40	\$0.00	\$0.00	\$1,394.46
9/21/2023	20241426	SAFEGUARD BUSINESS SYSTEMS	11000.2500.56118.0000.046350.0000.00000.000	DT STEPPING STONES CASE OF 150	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 STUDENT NUTR SERV BAND CASE OF 300	1	\$98.99	\$98.99	\$0.00	\$0.00	\$1,394.46
9/22/2023	20241498	BLUUM USA, INC	24330.1000.56118.1010.046325.0000.00000.000	DROPTech HEADSET B1 - BLACK GUMDROP CASES FOR ESL STUDENTS IN PULLOUT SHELTERED INSTRUCTION. QUOTE #292314 DELIVER TO DR. TRUJILLO @ YUCCA	32	\$13.40	\$428.80	\$0.00	\$17.12	\$445.92
9/21/2023	20241419	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	HP 410X BLACK HIGH YIELD TONER CARTRIDGE (CF410X) - FOR USE AT STEPPING STONES PRE-SCHOOL	1	\$154.79	\$154.79	\$0.00	\$0.00	\$154.79
9/18/2023	20241412	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.00000.000	UTOPIA KITCHEN SPANDEX TABLECLOTHS (6 FT. GOLD)	2	\$26.99	\$53.98	\$0.00	\$0.00	\$198.88
9/18/2023	20241412	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.00000.000	UTOPIA KITCHEN SPANDEX TABLECLOTHS (8 FT BLACK)	5	\$15.99	\$79.95	\$0.00	\$0.00	\$198.88
9/18/2023	20241412	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.00000.000	UTOPIA KITCHEN SPANDEX TABLECLOTHS (6FT BLACK) TABLECLOTHS TO BE USED FOR VARIOUS SUPERINTENDENT AND BOARD SPONSORED EVENTS	5	\$12.99	\$64.95	\$0.00	\$0.00	\$198.88
9/21/2023	20241425	HAWKINS COMMERCIAL APPLIANCE	31701.4000.56118.0000.046072.0000.00000.000	SWITCH FOR THE OVEN IN THE CAFETERIA 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
9/22/2023	20241456	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046114.0000.00000.000	MINI STUFFED ZOO ANIMAL ASSORTMENT - 25PC	1	\$29.99	\$29.99	\$0.00	\$0.00	\$342.57
9/22/2023	20241456	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046114.0000.00000.000	DR SEUSS HORTON HEARS A WHO KINDNESS RULES BOOKMARKS - 36PC	6	\$5.79	\$34.74	\$0.00	\$0.00	\$342.57
9/22/2023	20241456	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046114.0000.00000.000	LIFT EACH OTHER UP CARDS WITH PENCIL HANDOUT FOR 24	8	\$9.99	\$79.92	\$0.00	\$0.00	\$342.57
9/22/2023	20241456	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046114.0000.00000.000	BULK 48 PC HEXAGON RED MINI BUBBLE BOTTLES	5	\$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	RED RIBBON WEEK AWARD RIBBONS - 12PC ITEMS FOR USE AT NORTH ELEMENTARY SCHOOL	16	\$5.49	\$87.84	\$0.00	\$31.15	\$342.57
9/22/2023	20241456	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046114.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$342.57
9/22/2023	20241446	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	BLACK FOREST JUICY BURST LOW FAT MIXED FRUIT SNACKS, 32 OZ, 40 PACKS/BOX	2	\$21.23	\$42.46	\$0.00	\$0.00	\$338.39
9/22/2023	20241446	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	POPCHIPS VARIETY POTATO CHIPS, 30/CARTON	2	\$30.59	\$61.18	\$0.00	\$0.00	\$338.39
9/22/2023	20241446	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	TICONDEROGA WOODEN PENCILS, NO.2 MEDIUM LEAD, DOZEN	3	\$8.07	\$24.21	\$0.00	\$0.00	\$338.39
9/22/2023	20241446	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	CHEEZ-IT WHITE CHEDDAR CRACKERS, 45 PACKS/BOX	2	\$31.49	\$62.98	\$0.00	\$0.00	\$338.39
9/22/2023	20241446	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	SNACK BOX PROS FRUIT GUMMIES - VARIETY PACK, 58 PIECES/BOX	2	\$40.49	\$80.98	\$0.00	\$0.00	\$338.39
9/22/2023	20241446	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	SENSIBLE PORTIONS VARIETY VEGETABLE STRAWS CHIPS 30/BAGS/PACK	2	\$33.29	\$66.58	\$0.00	\$0.00	\$338.39
9/22/2023	20241446	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	ITEMS TO BE USED BY KINDERGARTEN TEACHERS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$338.39
9/21/2023	20241430	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.00000.000	STEP2 WAGON FOR TWO PLUS BLUE, 18 MONTHS - 6 YEARS - FOR USE AT STEPPING STONES PRE-SCHOOL	1	\$97.36	\$97.36	\$0.00	\$27.06	\$124.42
9/22/2023	20241436	QUILL CORP.	11000.2400.56118.0000.046015.0000.00000.000	ITEMS USED IN THE DAILY OPERATIONS OF AHS ADMIN. BROTHER DR-400 DRUM UNIT FOR THE FAX MACHINE IN AHS REGISTRATION	1	\$199.79	\$199.79	\$0.00	\$0.00	\$301.39
9/22/2023	20241436	QUILL CORP.	11000.2400.56118.0000.046015.0000.00000.000	BOSTITCH ELECTRIC STAPLER FOR BOOKSTORE	1	\$32.29	\$32.29	\$0.00	\$0.00	\$301.39
9/22/2023	20241436	QUILL CORP.	11000.2400.56118.0000.046015.0000.00000.000	QUILL DESKTOP FULL STRIP DESKTOP STAPLER	2	\$5.21	\$10.42	\$0.00	\$0.00	\$301.39
9/22/2023	20241436	QUILL CORP.	11000.2400.56118.0000.046015.0000.00000.000	THERMAL LAMINATING POUCHES LETTER SIZE 3 MIL 200 PER PACK FREE ITEMS INCLUDED WITH THIS ORDER	1	\$58.89	\$58.89	\$0.00	\$0.00	\$301.39

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 SEASONING, GROUND BEEF, GROUND TURKEY, GROUND PORK, OIL, HOISIN SAUCE, SOY SAUCE, SE	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
9/22/2023	20241473	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046114.0000.00000.000	THE FIRST DAYS OF SCHOOL: HOW TO BE AN EFFECTIVE TEACHER (NEW 5TH EDITION) (BOOK & DVD) PAPERBACK VERSION BY: HARRY K. WONG TO BE USED BY STAFF AT NORTH ELEMENTARY	30	\$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	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.50
9/22/2023	20241451	D & H STAMP & SIGN COMPANY	11000.2400.56118.0000.046033.0000.00000.000	SIGNATURE STAMPS FOR OFFICE ADMINISTRATORS AT CHAPARRAL MIDDLE SCHOOL	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	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	\$105.00
9/22/2023	20241495	RAEL, ERICA	23000.1000.56118.0000.046330.0000.26112.000	GLITTER BOWS WITH 2 3D INTERCHANGEABLE CENTERS FOR V CHEER	19	\$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	4	\$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	SCHOOL SMART APPLE SHAPED TIMER WITH BELL, 60 MINUTES FOR USE AT SIERRA ELEMENTARY	6	\$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

9/22/2023	20241481	STAPLES ADVANTAGE	11000.1000.56118.1010.046150.0000.00000.000	LEARNING RESOURCES TIME TRACKER MINI 2 HOUR VISUAL TIMER, BLUE FOR USE AT SIERRA ELEMENTARY	8	\$19.57	\$156.56	\$0.00	\$0.00	\$156.56
9/21/2023	20241431	VITAL RECORDS CONTROL (VCR)	11000.2100.53414.0000.046220.0000.00000.000	SHRED SERVICE PICK UP FOR HUB BLDG 23-24 SY	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
9/26/2023	20241516	ABBA TECHNOLOGIES, INC.	11000.1000.56118.1010.046181.0000.00000.000	STARTECH.COM 4K HDMI SPLITTER 4K 30HZ 4 PORT ALUMINUM BACKWARD COMPATIBLE HDMI MULTI PORT HDMI HUB - SPLIT AN HDMI AUDIO/VIDEO SOURCE ON FOUR SEPARATE HDMI DISPLAYS SIMULTANEOUSLY, WITH SUPPORT FOR RESOLUTIONS UP TO 4K - 1X4 HDMI SPLITTER - 4 PORT HDMI S	1	\$79.00	\$79.00	\$0.00	\$0.00	\$937.24
9/26/2023	20241516	ABBA TECHNOLOGIES, INC.	11000.1000.56118.1010.046181.0000.00000.000	STARTECH.COM 4K HDMI EXTENDER OVER CAT5/CAT6 CABLE, 4K 60HZ VIDEO EXTENDER UP TO 230FT (70m), HDMI OVER ETHERNET CABLING, S/PDIF AUDIO OUT - 4K HDMI EXTENDER; 4K (4:4:4) UP TO 230FT (70m) WITH ZERO LATENCY OVER A CAT6/5e ETHERNET CABLE; HDR; ONE POWER SUP	4	\$201.81	\$807.24	\$0.00	\$0.00	\$937.24
9/26/2023	20241516	ABBA TECHNOLOGIES, INC.	11000.1000.56118.1010.046181.0000.00000.000	UNIRISE HDMI A/V CABLE - 50 FT HDMI A/V CABLE FOR AUDIO/VIDEO DEVICE - FIRST END: 19-PIN HDMI 1.4a TYPE A DIGITAL AUDIO/VIDEO - MALE - SECOND END: 19-PIN HDMI 1.4a TYPE A DIGITAL AUDIO/VIDEO - SUPPORTS UP TO 4096 2160 - SHIELDING - GOLD PLATED CONNECTOR	1	\$51.00	\$51.00	\$0.00	\$0.00	\$937.24
9/26/2023	20241516	ABBA TECHNOLOGIES, INC.	11000.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$937.24
9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.00000.000	WHHEELCHAIRS AND ACCESSORIES TO MEET THE NEEDS OF STUDENTS ON iep'S WITH SPECIFIC EVACUATION PLANS AND TO SUPPROT STUDENTS WHO DON'T HAVE THEIR PERSONAL EQUIPMENT AND NEED ACCESS TO SCHOOL. REQUESTED	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,060.56
9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.00000.000	ZIGGO PEDIATRIC WHEELCHAIR 12 IN SEAT WIDTH	2	\$279.00	\$558.00	\$0.00	\$0.00	\$4,060.56
9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.00000.000	ZIGGO PEDIATRIC WHEELCHAIR 14 IN SEAT WIDTH	2	\$279.00	\$558.00	\$0.00	\$0.00	\$4,060.56
9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.00000.000	ZIGGO PEDIATRIC WHEELCHAIR 16 IN SEAT WIDTH	2	\$279.00	\$558.00	\$0.00	\$0.00	\$4,060.56
9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.00000.000	ZIGGO PEDIATRIC WHEELCHAIR 18 IN SEAT WIDTH	2	\$279.00	\$558.00	\$0.00	\$0.00	\$4,060.56
9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.00000.000	OPTIONAL UPGRADES: ANTI-TIPPERS	8	\$49.00	\$392.00	\$0.00	\$0.00	\$4,060.56
9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.00000.000	OPTIONAL UPGRADES: ELEVATING LEG RESTS FOR 12" AND 14" CHAIRS	2	\$75.64	\$151.28	\$0.00	\$0.00	\$4,060.56

9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.00000.000	OPTIONAL UPGRADES: ELEVATING LEG RESTS FOR 16" AND 18" CHAIRS	2	\$75.64	\$151.28	\$0.00	\$0.00	\$4,060.56
9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.00000.000	OPTIONAL UPGRADES: TRUNK HARNESS	4	\$110.00	\$440.00	\$0.00	\$0.00	\$4,060.56
9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.00000.000	OPTIONAL UPGRADES: 12" BLACK SEAT CUSHION. 2" THICK	2	\$43.00	\$86.00	\$0.00	\$0.00	\$4,060.56
9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.00000.000	OPTIONAL UPGRADES: 14" BLACK SEAT CUSHION. 2" THICK	2	\$43.00	\$86.00	\$0.00	\$0.00	\$4,060.56
9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.00000.000	OPTIONAL UPGRADES: 16" BLACK SEAT CUSHION. 2" THICK	2	\$43.00	\$86.00	\$0.00	\$0.00	\$4,060.56
9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.00000.000	OPTIONAL UPGRADES: 18" BLACK SEAT CUSHION. 2" THICK	2	\$43.00	\$86.00	\$0.00	\$0.00	\$4,060.56
9/22/2023	20241486	REHABMART.COM	24349.1000.56118.2000.046000.0000.00000.000	OPTIONAL UPGRADES: HEADRESTS WITH ADJUSTABLE MOUNTING BRACKET	2	\$175.00	\$350.00	\$0.00	\$0.00	\$4,060.56
9/22/2023	20241493	LEXIA LEARNING SYSTEMS LLC	24101.1000.56113.1010.046007.0000.00000.000	QUOTE: Q#540822-3 LEXIA CORE 5 LICENSES FOR TITLE I TARGETED STUDENTS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$599.00
9/22/2023	20241493	LEXIA LEARNING SYSTEMS LLC	24101.1000.56113.1010.046007.0000.00000.000	ANNUAL RENEWAL OF (12) CORE5 STUDENT LICENSES & (5) CORE5/POWER UP STUDENT LICENSES ENDING 9/30/24	1	\$599.00	\$599.00	\$0.00	\$0.00	\$599.00
9/19/2023	20241416	SHI INTERNATIONAL CORP	11000.2500.53330.0000.046360.0000.00000.000	ONEIDENTITY- ADMINISTRATOR ESSENTIALS 3 DAY PER STUDENT TRAINING, PREPAID	1	\$1,966.67	\$1,966.67	\$0.00	\$0.00	\$6,790.69
9/19/2023	20241416	SHI INTERNATIONAL CORP	11000.2500.53330.0000.046360.0000.00000.000	ONELOGIN EXPERT SERVICES PREPAID CONSULTING PER HOUR	1	\$435.13	\$435.13	\$0.00	\$0.00	\$6,790.69
9/19/2023	20241416	SHI INTERNATIONAL CORP	11000.2500.53330.0000.046360.0000.00000.000	ONELOGIN DEPLOYMENT ONESTART PACK PROFESSIONAL SERVICES PREPAID	1	\$4,388.89	\$4,388.89	\$0.00	\$0.00	\$6,790.69
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	PAPER MATE WRITE BALLPOINT PEN, MEDIUM POINT, BLACK, DOZEN	3	\$1.47	\$4.41	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES FILE FOLDER, 1/3 CUT TAB, LETTER MANILLA SIZE, 500/BOX	1	\$35.79	\$35.79	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	DUCK HD CLEAR HEAVY DUTY PACKING TAPE, 6/PACK	2	\$19.39	\$38.78	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	SHARPIE TANK HIGHLIGHTERS, CHISEL TIP, ASSORTED FLUORESCENT, 20/PACK	2	\$19.79	\$39.58	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES SMOOTH PAPER CLIPS, SILVER, 100/BOX, 10 BOX PACK	2	\$1.20	\$2.40	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	EXPO WHITEBOARD DRY ERASE CLEANER, BLUE	3	\$27.97	\$83.91	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES GUMMED #1 CURRENCY ENVELOPE, 250/BOX	1	\$16.16	\$16.16	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES PLASTIC CLIPBOARDS, LETTER SIZE, BLACK, 6 PACK	2	\$12.04	\$24.08	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES ELECTRIC PENCIL SHARPENER, GRAY/SILVER	4	\$21.84	\$87.36	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES EASY CLOSE SECURITY TINTED #10 BUSINESS ENVELOPES, WHITE, 500/BOX	1	\$44.59	\$44.59	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	AVERY EASY PEEL LASER ADDRESS LABELS, WHITE, 30 LABELS/SHEET (5160)	2	\$33.31	\$66.62	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES REINFORCED HANGING FILE FOLDER, 5 TAB, LETTER SIZE, GREEN, 25/BOX	2	\$33.90	\$67.80	\$0.00	\$0.00	\$1,229.27

9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES HANGING FILE FOLDER, LEGAL SIZE, GREEN 25/BOX	2	\$19.59	\$39.18	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	SHARPIE PERMANENT MARKERS, FINE TIP, BLACK, 12/PACK	2	\$15.87	\$31.74	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES PAPER 2-POCKET PRESENTATION FOLDERS, BLACK, 10/PACK	3	\$11.54	\$34.62	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	COMMAND SMALL WIRE HOOKS, CLEAR, 15 HOOKS PACK	2	\$17.43	\$34.86	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES MEDIUM WEIGHT SHEET PROTECTORS, CLEAR, 10/PACK	6	\$7.44	\$44.64	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES NOTEPAD WIDE RULED, CANARY, 50 SHEET/PAD, DOZEN PACK	1	\$13.78	\$13.78	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES NOTEPAD NARROW RULED, CANARY, 50 SHEET/PAD, DOZEN	2	\$17.24	\$34.48	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	SCOTCH MAGIC INDIVISIBLE TAPE REFILL, 12 PACK	2	\$20.19	\$40.38	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	SCOTCH MAGIN GREENER INDIVISIBLE TAPE WITH DISPENSER, 6 ROLLS	4	\$21.35	\$85.40	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	POST IT NOTES VALUE PACK, CANARY YELLOW, 100 SHEET/PAD, 24 PAD PACK	2	\$7.51	\$15.02	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	SWINGLINE DESKTOP STAPLER, 20 SHEET CAPACITY, BLACK	4	\$4.68	\$18.72	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES 1" 3-RING VIEW BINDER, D-RING, WHITE	10	\$10.77	\$107.70	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES 3 X 5 INDEX CARDS, NARROW RULED, WHITE, 100/PACK	5	\$0.47	\$2.35	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	POST IT NOTES 3 X 3, POPTIMISTIC COLLECTION, 100 SHEETS/PAD, 18 PADS PACK	3	\$30.57	\$91.71	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	BIC INTENSITY DRY ERASE MARKERS, FINE TIP, BLACK, 12/PACK	2	\$15.77	\$31.54	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	PAPER MATE PINK PEARL BLOCK ERASERS, DOZEN	3	\$12.63	\$37.89	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	SHARPIE PERMANENT MARKER, FINE TIP, ASSORTED, DOZEN	2	\$7.99	\$15.98	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241480	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	DIXON WOODEN PENCIL, 2.2MM, #2 SOFT LEAD, 144/BOX	3	\$12.60	\$37.80	\$0.00	\$0.00	\$1,229.27
9/22/2023	20241477	TILLERY CHEVROLET, GMC. INC.	13000.2700.57331.0000.046370.0000.00000.000	2023 CHEVROLET SILVERADO (CK10543) 4WD CREW LT SHORT BED - WHITE TILLERY IS A CES VENDOR - CONTRACT # 2020-31A-C104-ALL PLEASE SEE 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	11000.1000.56105.1010.046000.0000.00000.000	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	11000.1000.56105.1010.046000.0000.00000.000	BY THE PEOPLE, AP ED 3e TE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$9,999.15
9/22/2023	20241485	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE GEOGRAPHY JOURNAL	22	\$0.00	\$0.00	\$0.00	\$0.00	\$9,999.15
9/22/2023	20241485	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE SS 2 - TE E	1	\$0.00	\$0.00	\$0.00	\$0.00	\$9,999.15
9/22/2023	20241485	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTER SS 5 BUILDING OUR 3125	24	\$90.00	\$2,160.00	\$0.00	\$0.00	\$9,999.15
9/22/2023	20241485	ARCHWAY MARKETING SERVICES	11000.1000.56105.1010.046000.0000.00000.000	MY WORLD INTERACTIVE GEO SURVEY 0262	22	\$116.50	\$2,563.00	\$0.00	\$476.15	\$9,999.15
9/22/2023	20241469	J.W. PEPPER AND SON, INC.	11000.1000.56118.1010.046028.0000.00000.000	RECORDER CHRISTMAS KIT/CD BY RIGGIO, J; RECORDER BOOK & CD	1	\$24.95	\$24.95	\$0.00	\$0.00	\$97.89

9/22/2023	20241469	J.W. PEPPER AND SON, INC.	11000.1000.56118.1010.046028.0000.00000.000	HOW TO TRAIN YOUR REINDEER (TO FLY) REPRODUCIBLE BOOK & CD BY TERESA JENNINGS, KARL HITZEMANN - REPRODUCIBLE BOOK & CD	1	\$59.95	\$59.95	\$0.00	\$12.99	\$97.89
9/22/2023	20241469	J.W. PEPPER AND SON, INC.	11000.1000.56118.1010.046028.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$97.89
9/22/2023	20241500	HOME DEPOT	24176.1000.56118.1010.046000.0000.00000.000	DISCOUNT	1	-\$0.73	-\$0.73	\$0.00	\$0.00	\$6,232.83
9/22/2023	20241500	HOME DEPOT	24176.1000.56118.1010.046000.0000.00000.000	HDX 180-PIECE, 25 PERSON PLASTIC OSHA FIRST AID KIT	1	\$23.64	\$23.64	\$0.00	\$0.00	\$6,232.83
9/22/2023	20241500	HOME DEPOT	24176.1000.56118.1010.046000.0000.00000.000	OMRON 5 SERIES WIRELESS UPPER ARM BLOOD PRESSUE MONITOR WITH 9 IN TO 17 IN WIDE RANGE D-CUFF	10	\$86.69	\$866.90	\$0.00	\$0.00	\$6,232.83
9/22/2023	20241500	HOME DEPOT	24176.1000.56118.1010.046000.0000.00000.000	DRIVE MEDICAL 3 PANEL PRIVACY SCREEN	3	\$164.79	\$494.37	\$0.00	\$0.00	\$6,232.83
9/22/2023	20241500	HOME DEPOT	24176.1000.56118.1010.046000.0000.00000.000	DRIVE MEDICAL MULIT PURPOSE TILT TOP SPLIT OVERBED TABLE	3	\$103.19	\$309.57	\$0.00	\$0.00	\$6,232.83
9/22/2023	20241500	HOME DEPOT	24176.1000.56118.1010.046000.0000.00000.000	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 DISTRICT. QUOTE: H3516-120299	4	\$1,115.02	\$4,460.08	\$0.00	\$79.00	\$6,232.83
9/22/2023	20241491	ATHLETIC OFFICIAL	22000.1000.53711.9000.046330.1618.23312.000	EVENT STAFF FOR GIRLS SOCCER ON 09/16/2023. \$15.00 AN HOUR	3	\$15.00	\$45.00	\$0.00	\$0.00	\$45.00
9/26/2023	20241508	DELL	11000.2600.56119.0000.046225.0000.00000.000	LATITUDE 5440 LAPTOP PRICE PER UNIT: \$1,932.23 DISCOUNTED PRICE \$1,159.34 CATALOG NUMBER: 26/\$11015440USR TO BE USED FOR REUNIFICATION	4	\$1,159.34	\$4,637.36	\$0.00	\$0.00	\$4,637.36
9/21/2023	20241418	COOPERATIVE EDUC SERV.(CES CONTRACT)	31100.4000.57331.0000.046000.0000.00000.000	INSTALLATION OF VIDEO INTERCOM SYSTEMS OF THE FRONT LOBBY DOORS AT HRMP, SIE, BV,	3	\$8,153.27	\$24,459.81	\$0.00	\$0.00	\$52,967.18
9/21/2023	20241418	COOPERATIVE EDUC SERV.(CES CONTRACT)	31100.4000.56119.0000.046000.0000.02023.000	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 #2022-025101-ALL PLEASE SEE ATTACHED PROPOSAL FOR ENTIRE SOW	5	\$4,589.26	\$22,946.30	\$0.00	\$0.00	\$52,967.18
9/21/2023	20241418	COOPERATIVE EDUC SERV.(CES CONTRACT)	31100.4000.57331.0000.046000.0000.02023.000	INSTALLATION OF VIDEO INTERCOM SYSTEMS OF THE FRONT LOBBY DOORS AT CMS	1	\$5,561.07	\$5,561.07	\$0.00	\$0.00	\$52,967.18
9/26/2023	20241515	TOUCHMATH ACQUISITION, LLC	24349.1000.56118.2000.046000.0000.00000.000	PLACEMENT TESTS TO BE USED THROUGHOUT DISTRICT DURING SY 23-24. REQUESTED BY MELISSA COLE, SPED DIRECTOR	1	\$0.00	\$0.00	\$0.00	\$183.96	\$1,716.96
9/26/2023	20241515	TOUCHMATH ACQUISITION, LLC	24349.1000.56118.2000.046000.0000.00000.000	GR3 STANDARDS-BASED PLACEMENT TEST SET OF 10	3	\$115.00	\$345.00	\$0.00	\$0.00	\$1,716.96
9/26/2023	20241515	TOUCHMATH ACQUISITION, LLC	24349.1000.56118.2000.046000.0000.00000.000	GR4 STANDARDS-BASED PLACEMENT TEST SET OF 10	3	\$115.00	\$345.00	\$0.00	\$0.00	\$1,716.96



9/26/2023	20241515	TOUCHMATH ACQUISITION, LLC	24349.1000.56118.2000.046000.0000.00000.000	GR5 STANDARS-BASED PLACEMENT TEST SET OF 10	3	\$115.00	\$345.00	\$0.00	\$0.00	\$1,716.96
9/26/2023	20241515	TOUCHMATH ACQUISITION, LLC	24349.1000.56118.2000.046000.0000.00000.000	GR1 STANDARS-BASED PLACEMENT TEST SET OF 10	1	\$249.00	\$249.00	\$0.00	\$0.00	\$1,716.96
9/26/2023	20241515	TOUCHMATH ACQUISITION, LLC	24349.1000.56118.2000.046000.0000.00000.000	GR2 STANDARS-BASED PLACEMENT TEST SET OF 25	1	\$249.00	\$249.00	\$0.00	\$0.00	\$1,716.96
9/29/2023	20241586	WAL-MART SUPER CENTER	11000.1000.56118.1010.046058.0000.00000.000	6 QT. CLEAR PLASTIC STORAGE BOX WITH WHITE LID FLAVOR MIX LOLLIPOPS, PARTY CANDY 300 COUNT BAG	1	\$25.00	\$25.00	\$0.00	\$0.00	\$25.00
9/29/2023	20241586	WAL-MART SUPER CENTER	11000.1000.56118.1010.046058.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
9/26/2023	20241504	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	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 DIRECTOR	7	\$49.99	\$349.93	\$0.00	\$0.00	\$332.43
9/26/2023	20241504	LAKESHORE LEARNING MATERIALS	24349.1000.56118.2000.046000.0000.00000.000	DISCOUNT	1	-\$17.50	-\$17.50	\$0.00	\$0.00	\$332.43
9/19/2023	20241415	TILLERY CHEVROLET, GMC. INC.	11000.2500.57311.0000.046000.0000.00000.000	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-C164-ALL	1	\$57,715.00	\$57,715.00	\$0.00	\$0.00	\$53,097.00
9/19/2023	20241415	TILLERY CHEVROLET, GMC. INC.	11000.2500.57311.0000.046000.0000.00000.000	CES DISCOUNT	1	-\$4,618.00	-\$4,618.00	\$0.00	\$0.00	\$53,097.00
9/22/2023	20241466	SCHOOL SPECIALTY (ABQ)	24349.1000.56118.2000.046000.0000.00000.000	SPIRE 4E (LEVELS 1-3) MATERIALS FOR STUDENTS IN DISTRICT TO USE THROUGHOUT SY 23-24. REQUESTED BY MELISSA COLE, SPED DIRECTOR	1	\$0.00	\$0.00	\$0.00	\$341.38	\$3,755.19
9/22/2023	20241466	SCHOOL SPECIALTY (ABQ)	24349.1000.56118.2000.046000.0000.00000.000	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)	24349.1000.56118.2000.046000.0000.00000.000	SPIRE 4E BUNDLE LEVEL 2	30	\$27.29	\$818.70	\$0.00	\$0.00	\$3,755.19
9/22/2023	20241466	SCHOOL SPECIALTY (ABQ)	24349.1000.56118.2000.046000.0000.00000.000	SPIRE 4E BUNDLE LEVEL 3	20	\$27.29	\$545.80	\$0.00	\$0.00	\$3,755.19
9/22/2023	20241466	SCHOOL SPECIALTY (ABQ)	24349.1000.56118.2000.046000.0000.00000.000	SPIRE 4E TEACHER GUIDE LEVEL 1	3	\$76.09	\$228.27	\$0.00	\$0.00	\$3,755.19
9/22/2023	20241466	SCHOOL SPECIALTY (ABQ)	24349.1000.56118.2000.046000.0000.00000.000	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)	24349.1000.56118.2000.046000.0000.00000.000	SPIRE 4E TEACHER GUIDE LEVEL 3	3	\$76.09	\$228.27	\$0.00	\$0.00	\$3,755.19
9/22/2023	20241465	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046033.0000.00000.000	CHROMA ACRYLIC ESSENTIAL HALF GALLON, BLACK PAINT	2	\$23.24	\$46.48	\$0.00	\$0.00	\$84.42
9/22/2023	20241465	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046033.0000.00000.000	SAX TRUE FLOW HEAVY BODY ACRYLIC PAINT, HALF GALLON, GOLDEN YELLOW PAINT	2	\$18.97	\$37.94	\$0.00	\$0.00	\$84.42
9/22/2023	20241465	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046033.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$84.42

9/22/2023	20241479	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000	STAPLES HANGING FILE FOLDER TABS, CLEAR, 50/PACK FOR USE AT CHAPARRAL MIDDLE SCHOOL	4	\$15.16	\$60.64	\$0.00	\$0.00	\$151.67
9/22/2023	20241479	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000	UNGER NIFTY NABBER PRO, 51", GRABBER	1	\$54.99	\$54.99	\$0.00	\$0.00	\$151.67
9/22/2023	20241479	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000	WESTCOTT ALL PURPOSE 8" STAINLESS STEEL STANDARD SCISSORS, POINTED TIP, ASSORTED COLORS, 3/PACK	4	\$9.01	\$36.04	\$0.00	\$0.00	\$151.67
9/21/2023	20241433	METRO FIRE+SECURITY	31701.4000.54315.0000.046400.0000.00000.000	PLEASE REFERENCE PO 20240046 PARTS, REPAIRS AND INSPECTIONS TO THE FIRE SURPRESSANT SYSTEMS DISTRICT WIDE FOR SY 2023-2024	1	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
9/22/2023	20241448	CENTRAL RESTAURANT PRODUCTS, INC.	21000.3100.56119.0000.046390.0000.00000.000	VITA-PREP COMMERCIAL BLENDER FOR THE ALAMOGORDO PUBLIC SCHOOLS KITCHEN TO USE TO PREP MEALS	5	\$480.60	\$2,403.00	\$0.00	\$162.52	\$2,565.52
9/19/2023	20241413	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	RAINBOW DUO-FINISH PAPER ROLL, 36"W X 1000'L, BROWN	1	\$80.74	\$80.74	\$0.00	\$0.00	\$80.74
9/26/2023	20241507	BSN SPORTS	11000.1000.56118.9000.046330.0000.00000.000	SELECT MESH DUFFLE BAG FOR MIDDLE SCHOOL VOLLEYBALL	3	\$31.00	\$93.00	\$0.00	\$0.00	\$674.00
9/26/2023	20241507	BSN SPORTS	11000.1000.56118.9000.046330.0000.00000.000	OFFICIAL VOLLEYBALL SCOREBOOKS FOR MIDDLE SCHOOL VOLLEYBALL	12	\$8.00	\$96.00	\$0.00	\$35.00	\$674.00
9/26/2023	20241507	BSN SPORTS	11000.1000.56119.9000.046330.0000.00000.000	WILSON SOFT PLAY VOLLEYBALL FOR MIDDLE SCHOOL VOLLEYBALL	30	\$15.00	\$450.00	\$0.00	\$0.00	\$674.00
9/14/2023	20241404	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	VACUUM BAG (PKG OF 10)	30	\$10.39	\$311.70	\$0.00	\$0.00	\$311.70
9/14/2023	20241404	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES TO BE USED DISTRICT WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$311.70
9/14/2023	20241409	NMCO CREATIVE STUDIO	11000.2500.53711.0000.046380.0000.00000.000	VIDEO EDITING - "APS MILL LEVY GENER ELECTION" USE EXISTING APS SPECIAL ELECTION FOOTAGE DELIVERABLES: (2) 30 SECOND CUTS FOR PROMOTIONAL PURPOSES. REVISIONS NOT INCLUDED.	1	\$570.00	\$570.00	\$0.00	\$0.00	\$2,534.05
9/14/2023	20241409	NMCO CREATIVE STUDIO	11000.2500.53711.0000.046380.0000.00000.000	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 REVISION. ADDITIONAL R	2	\$85.00	\$170.00	\$0.00	\$0.00	\$2,534.05
9/14/2023	20241409	NMCO CREATIVE STUDIO	11000.2500.53711.0000.046380.0000.00000.000	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 MESSAGING.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$2,534.05
9/14/2023	20241409	NMCO CREATIVE STUDIO	11000.2500.53711.0000.046380.0000.00000.000	ANIMATION AND FX "APS MILL LEVY GENERAL ELECTION" MOVEMENT OF PHOTOGRAPY OR ILLUSTRATED ASSETS (3)ANIMATED VIDEO EDITS.	1	\$460.00	\$460.00	\$0.00	\$0.00	\$2,534.05

9/14/2023	20241409	NMCO CREATIVE STUDIO	11000.2500.53711.0000.046380.0000.00000.000	NMCO CONTINGENCY "APS MILL LEVY GENERAL ELECTION" UNPREDICTABLE COST THAT MAY ARISE DURING PRODUCTION	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,534.05
9/14/2023	20241409	NMCO CREATIVE STUDIO	11000.2500.53711.0000.046380.0000.00000.000	DIRECTION AND PROJECT MANAGEMENT "APS MILL LEVY GENERAL ELECTION" NMCO CREATIVE DIRECTION AND OVERSIGHT. REGULAR CHECK-INS STRATEGY MEETINGS	1	\$345.00	\$345.00	\$189.05	\$0.00	\$2,534.05
9/19/2023	20241417	OLIVAS MUSIC	11000.1000.56118.1010.046185.0000.00000.000	SOUSAPHONE NECK MOUTHPIPE ASSEMBLY FOR AHS BAND	5	\$102.75	\$513.75	\$0.00	\$0.00	\$513.75
9/22/2023	20241460	POSITIVE PROMOTIONS	11000.1000.56118.1010.046072.0000.00000.000	STANDING TOGETHER AGAINST DRUGS & BULLIES SELF-STICK RED SATIN GOLD FOIL-STAMPED RIBBON - PACK OF 100	3	\$10.25	\$30.75	\$0.00	\$14.95	\$60.65
9/22/2023	20241460	POSITIVE PROMOTIONS	11000.1000.56118.1010.046072.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	3	\$0.00	\$0.00	\$0.00	\$14.95	\$60.65
9/14/2023	20241401	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.57112.0000.046015.0000.00000.000	REPLACING THE AHS TIGER STADIUM LIGHTING WITH LED SPORTS STADIUM LIGHTING TO INCLUDE: SPORTSCLUSTER SYSTEM WITH TOTAL LIGHT CONTROL FOR LED TECHNOLOGY PLEASE SEE ATTACHED PO FOR ENTIRE SOW PRICE INCLUDES NMGRGT OF 7.875% VENDOR: 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
9/26/2023	20241510	VARSITY BRANDS, INC	11000.1000.56119.9000.046330.0000.26112.000	VSF WOMENS SHELL WITH MASCOT ON THE LEFT AND A LINE SKIRT CHEER UNIFORM FILL IN FOR V CHEER	6	\$142.50	\$855.00	\$0.00	\$0.00	\$4,012.45
9/26/2023	20241510	VARSITY BRANDS, INC	11000.1000.56119.9000.046330.0000.26112.000	MOTION FLEX BODYLINER WITH 3 COLOR LETTERS FOR V CHEER UNIFORM FILL INS	4	\$169.50	\$678.00	\$0.00	\$0.00	\$4,012.45
9/26/2023	20241510	VARSITY BRANDS, INC	11000.1000.56119.9000.046330.0000.26112.000	VSF A LINE SKIRT FOR V CHEER FILL IN UNIFORMS	5	\$69.95	\$349.75	\$0.00	\$0.00	\$4,012.45
9/26/2023	20241510	VARSITY BRANDS, INC	11000.1000.56119.9000.046330.0000.26112.000	VSF A LINE SKIRT FOR V CHEER UNIFORM FILL IN	4	\$76.95	\$307.80	\$0.00	\$0.00	\$4,012.45
9/26/2023	20241510	VARSITY BRANDS, INC	11000.1000.56119.9000.046330.0000.26112.000	VSF WOMENS SHELL WITH 3 COLOR DIAMOND AND A LINE FOR V CHEER	5	\$164.00	\$820.00	\$0.00	\$0.00	\$4,012.45
9/26/2023	20241510	VARSITY BRANDS, INC	11000.1000.56119.9000.046330.0000.26112.000	VSF A LINE SKIRT FOR V CHEER FILL UNIFORMS	2	\$72.95	\$145.90	\$0.00	\$262.00	\$4,012.45
9/26/2023	20241510	VARSITY BRANDS, INC	11000.1000.56118.9000.046330.0000.26112.000	VSF WOMENS SHELL WITH 3 COLOR ARCH CHEER UNIFORM FILL IN FOR V CHEER	4	\$148.50	\$594.00	\$0.00	\$0.00	\$4,012.45
9/13/2023	20241398	CDW GOVERNMENT, INC	11000.2500.56113.0000.046360.0000.00000.000	AMPLIFIED IT EDUCATION COLLABORATIVE -M- 5001-20000 STUDENTS	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
9/22/2023	20241497	CREATED 4 THE CLASSROOM	23000.1000.56118.0000.046330.0000.26106.000	CANVAS T SHIRTS PINK WITH SCREEN PRINT FOR CMS CHEER	19	\$16.00	\$304.00	\$0.00	\$0.00	\$304.00
9/13/2023	20241397	CDW GOVERNMENT, INC	11000.2500.56113.0000.046360.0000.00000.000	GOOGLE ADMIN TOOLS UNLIMITED -M- 5001-20000 STUDENTS	1	\$7,300.00	\$7,300.00	\$0.00	\$0.00	\$7,300.00

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
9/13/2023	20241376	WAL-MART SUPER CENTER	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
9/13/2023	20241391	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	RUBBER FLOOR MATS NON SLIP TO USE IN ALL ALAMOGORDO PUBLIC SCHOOLS KITCHENS	34	\$50.00	\$1,700.00	\$0.00	\$0.00	\$3,150.00
9/13/2023	20241391	AMAZON.COMSERVICES, INC	21000.3100.56119.0000.046390.0000.00000.000	HEAVY DUTY STEEL BARRIERS INTERLOCKING CROWD CONTROL BARRICADE WITH BRIDGETO USE AT THE ALAMOGORDO HIGH SCHOOL SERVING 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
9/13/2023	20241390	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	ACRYLIC BROCHURE HOLDER TO BE USED IN NURSE OFFICES TO HOLD HUB & TELEHEALTH INFO	38	\$18.99	\$721.62	\$0.00	\$0.00	\$1,127.05
9/13/2023	20241390	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	CELLO CELLOPHONE BAGS TO BE USED FOR PRIVACY CAMERA COVERS IN NURSE OFFICES	5	\$17.99	\$89.95	\$0.00	\$0.00	\$1,127.05
9/13/2023	20241390	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	GLOSS PAPER TO BE USED TO PRINT TELEHEALTH BROCHURES	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	NXT TECHNOLOGIES 12 OUTLET 2 USB SURGE PROTECTOR, 8' BRAIDED CORD, 3900 JOULES (NX54319)	5	\$34.98	\$174.90	\$0.00	\$0.00	\$429.61
9/13/2023	20241383	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	ZEUS MAGNETIC TAPE, BLACK (66010)	5	\$7.83	\$39.15	\$0.00	\$0.00	\$429.61
9/13/2023	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 ALAMOGORDO HIGH SCHOOL.	4	\$53.89	\$215.56	\$0.00	\$0.00	\$429.61
9/14/2023	20241410	VITAL RECORDS CONTROL (VCR)	11000.2500.53711.0000.046000.0000.00000.000	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

9/14/2023	20241410	VITAL RECORDS CONTROL (VCR)	11000.2500.53711.0000.046310.0000.00000.000	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 DESTRUCTION \$0.25 EACH. VHS TAPE & BACK-UP TAPE DEST	1	\$500.00	\$500.00	\$0.00	\$0.00	\$750.00
9/22/2023	20241447	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.23407.000	BUS REQUEST FOR HMS VOLLEYBALL TRAVELING TO RUIDOSO FOR GAME ON 10-05-23. GAME WAS CHANGED FROM DIFFERENT DATES & NOW DIFFERENT LOCATIONS.	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
9/13/2023	20241388	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.9000.046330.0000.05212.000	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 NIGHT OF ACCOMMODATIONS.	7	\$145.00	\$1,015.00	\$0.00	\$0.00	\$1,015.00
9/13/2023	20241387	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.9000.046330.0000.05212.000	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 ACCOMMODATIONS.	7	\$145.00	\$1,015.00	\$0.00	\$0.00	\$1,015.00
9/14/2023	20241400	DOMINO'S PIZZA - ALAMOGORDO	13000.2700.55816.0000.046370.0000.00000.000	CATERING FOR TRANSPORTATION TRAINING DAY HELD ON FRIDAY, SEPTEMBER 15, 2023	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
9/13/2023	20241378	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046000.0000.00000.000	FEDERAL RELATIONS LUNCHEON	2	\$80.00	\$160.00	\$0.00	\$0.00	\$1,670.00
9/13/2023	20241378	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046000.0000.00000.000	REGISTRATION FOR ACTING SUPERINTENDENT PAM RENTERIA AND DEPUTY SUPERINTENDENT COLLEEN TAGLE TO ATTEND THE AASA NATIONAL CONFERENCE ON EDUCATION IN SAN DIEGO, CA, FEBRUARY 15 -17, 2024	2	\$755.00	\$1,510.00	\$0.00	\$0.00	\$1,670.00
9/21/2023	20241421	COLLEGE BOARD / NEW YORK	23000.1000.53711.0000.046015.0000.00235.000	PSAT/NMSQT TESTING FOR THE ALAMOGORDO HIGH SCHOOL CURRENT OR INCOMING STUDENTS SY 2023/2024	50	\$18.00	\$900.00	\$0.00	\$0.00	\$900.00
9/21/2023	20241428	DOLLARDAYS INTERNATIONAL, INC.	24113.1000.56118.0000.046220.0000.00000.000	GIRLS HOODED JACKET FOR MCKINNEY VENTO STUDENTS AT ALL APS LOCATION FOR WINTER WEATHER PROTECTION CASE OF 24	1	\$552.00	\$552.00	\$0.00	\$0.00	\$2,451.80
9/21/2023	20241428	DOLLARDAYS INTERNATIONAL, INC.	24113.1000.56118.0000.046220.0000.00000.000	BOYS JACKETS FOR MCKINNEY VENTO STUDENTS AT ALL APS LOCATION FOR WINTER WEATHER PROTECTION CASE OF 24	1	\$540.00	\$540.00	\$0.00	\$141.80	\$2,451.80
9/21/2023	20241428	DOLLARDAYS INTERNATIONAL, INC.	24113.1000.56118.0000.046220.0000.00000.000	KIDS WINTER JACKETS FOR MCKINNEY VENTO STUDENTS AT ALL APS LOCATION FOR WINTER WEATHER PROTECTION CASE OF 24	1	\$552.00	\$552.00	\$0.00	\$0.00	\$2,451.80
9/21/2023	20241428	DOLLARDAYS INTERNATIONAL, INC.	24113.1000.56118.0000.046220.0000.00000.000	GIRLS WINTER COATS FOR MCKINNEY VENTO STUDENTS AT ALL APS LOCATION FOR WINTER WEATHER PROTECTION CASE OF 36	1	\$666.00	\$666.00	\$0.00	\$0.00	\$2,451.80

9/13/2023	20241366	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.56113.0000.046000.0000.00000.000	POWERSCHOOL SIS CUSTOMIZATIONS & MAINTENANCE & SUPPORT. INITIAL TERM 17 AUG 2023 - 16 AUG 2024.	1	\$360.00	\$360.00	\$0.00	\$0.00	\$1,800.00
9/13/2023	20241366	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.56113.0000.046000.0000.00000.000	POWERSCHOOL SIS CUSTOMIZATIONS FIXED FEE. FOR THE ALAMOGORDO PUBLIC SCHOOL DISTRICT. QUOTE: Q-824683-1	1	\$1,440.00	\$1,440.00	\$0.00	\$0.00	\$1,800.00
9/13/2023	20241392	LA LUZ DIRT & PAVING, LLC	31100.4000.57112.0000.046000.0000.02023.000	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 NMGRY ARE INCLUDED IN PRICE CONTRACT #008-2023-C-6	1	\$67,197.06	\$67,197.06	\$0.00	\$0.00	\$67,197.06
9/22/2023	20241475	LIFETOUCH NATIONAL SCHOOL STUDIOS, INC.	23000.1000.56118.0000.046037.0000.00260.000	YEARBOOKS FOR 2023-2024 SCHOOL YEAR FOR HOLLOMAN MIDDLE SCHOOL	129	\$28.95	\$3,734.40	\$0.00	\$80.24	\$3,814.64
9/22/2023	20241475	LIFETOUCH NATIONAL SCHOOL STUDIOS, INC.	23000.1000.56118.0000.046037.0000.00260.000	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	\$3,814.64
9/13/2023	20241375	WAL-MART SUPER CENTER	11000.1000.56118.1010.046181.0000.00000.000	EXPANDABLE ACCORDIAN FILE ORGANIZER FOR STORAGE CARDS, RECEIPTS, COUPONS, TICKETS, ETC.	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
9/13/2023	20241375	WAL-MART SUPER CENTER	11000.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00
9/13/2023	20241389	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	POP UP CAUTION WET FLOOR SIGNS TO USE IN THE STUDENT NUTRITION KITCHENS SCHOOL YEAR 2023/2024.	1	\$25.00	\$25.00	\$0.00	\$0.00	\$25.00
9/19/2023	20241414	HOME DEPOT	13000.2700.56118.0000.046370.0000.03360.000	TOOLS, METAL, PAINT SUPPLIES, FLOORING SUPPLIES, LUMBER, LADDERS, SAFETY SUPPLIES & TOOL STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF SEPTEMBER SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
9/22/2023	20241440	APS VEHICLE USE CHARGE ACCT.	11000.2400.53330.0000.046015.0000.00000.000	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 ESTIMATED 160 ROUND TRIP MILEAGE AT \$.56 PER MILE	1	\$90.00	\$90.00	\$0.00	\$0.00	\$90.00
9/26/2023	20241514	SPORTS ACCESSORIES INC	23000.1000.53711.0000.046330.0000.06012.000	FILM/SCREEN PRINT CHARGE FOR ATHLETIC TRAINING UNIFORMS	1	\$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	UA W'S TIPPED POLO BLACK FOR ATHLETIC TRAINING UNIFORMS	2	\$54.99	\$109.98	\$0.00	\$0.00	\$452.70
9/26/2023	20241514	SPORTS ACCESSORIES INC	23000.1000.56118.0000.046330.0000.06012.000	UA COMMAND WOMENS WARM UP PANTS BLACK FOR ATHLETIC TRAINING	2	\$58.99	\$117.98	\$0.00	\$0.00	\$452.70

9/26/2023	20241514	SPORTS ACCESSORIES INC	23000.1000.56118.0000.046330.0000.06012.000	GILDAN DRYBLEND 50 COTTON/50 POLY T FOR ATHLETIC TRAINING UNIFORMS 2 WHITE 2 PINK 26 BLACK	6	\$14.96	\$89.76	\$0.00	\$0.00	\$452.70
9/26/2023	20241514	SPORTS ACCESSORIES INC	23000.1000.56118.0000.046330.0000.06012.000	UA COMMAND WOMENS WARM UP JACKET FOR ATHLETIC TRAINING UNIFORMS	2	\$64.99	\$129.98	\$0.00	\$0.00	\$452.70
9/13/2023	20241394	LYONS, JENNIFER	21000.3100.53711.0000.046390.0000.00000.000	REFUND TO JENNIFER LYONS FOR JULYAN LYONS AS PARENT REQUESTED REFUND.	1	\$17.00	\$17.00	\$0.00	\$0.00	\$31.40
9/13/2023	20241394	LYONS, JENNIFER	21000.3100.53711.0000.046390.0000.00000.000	PIPER LYONS	1	\$14.40	\$14.40	\$0.00	\$0.00	\$31.40
9/13/2023	20241395	CARLSON, ERIN	21000.3100.53711.0000.046390.0000.00000.000	REFUND TO ERIN CARLSON FOR JAMESON CARLSON AS PARENT REQUESTED REFUND.	1	\$21.05	\$21.05	\$0.00	\$0.00	\$21.05
9/13/2023	20241396	HEYBROCK, BRITANY	21000.3100.53711.0000.046390.0000.00000.000	REFUND TO BRITTANY HEYBROCK FOR HAVEN HEYBROCK AS PARENT REQUESTED REFUND.	1	\$102.85	\$102.85	\$0.00	\$0.00	\$207.25
9/13/2023	20241396	HEYBROCK, BRITANY	21000.3100.53711.0000.046390.0000.00000.000	HARLOW HEYBROCK	1	\$104.40	\$104.40	\$0.00	\$0.00	\$207.25
9/14/2023	20241403	DELL	11000.2500.56119.0000.046360.0000.00000.000	DELL ULTRASHARP 38 MONITOR-U3824DW	1	\$1,070.99	\$1,070.99	\$0.00	\$0.00	\$1,070.99
9/13/2023	20241386	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05212.000	ACCOMMODATIONS/LODGING FOR GOLF TEAM TRAVELING TO ALBQ AREA FOR STATE TOURNAMENT ON MAY 11-14, 2024. UP TO 4 NIGHTS, UP TO 7 ROOMS @ A ROOM RATE APPROX OF \$135.00 PER ROOM + TAX.	28	\$145.00	\$4,060.00	\$0.00	\$0.00	\$4,060.00
9/13/2023	20241385	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05212.000	MEALS FOR GOLF TEAM TRAVELING TO BERNALILLO NM FOR TOURNAMENT ON 10/23 - 10/24. UP TO 3 MEALS @ \$10.00 PER PERSON PER MEAL ALLOTMENT, UP TO 20 PEOPLE.	60	\$10.00	\$600.00	\$0.00	\$0.00	\$600.00
9/13/2023	20241384	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05212.000	MEALS FOR GOLF TEAM TRAVELING TO HOBBS NM FOR TOURNAMENT ON 10/8 - 10/9. UP TO 3 MEALS @ \$10.00 PER PERSON PER MEAL ALLOTMENT, UP TO 20 PEOPLE.	60	\$10.00	\$600.00	\$0.00	\$0.00	\$600.00
9/13/2023	20241373	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05212.000	BUS REQUEST FOR GOLF TRAVELING TO BERNALILLO NM FOR TOURNAMENT ON 10/23 - 10/24.	1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
9/13/2023	20241372	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05212.000	BUS REQUEST FOR GOLF TRAVELING TO HOBBS NM FOR TOURNAMENT ON 10/8 - 10/9.	1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
9/13/2023	20241371	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.13207.000	ACTIVITY BUS REQUEST FOR HMS FOOTBALL TRAVELING TO CLOUDCROFT FOR GAME ON 10-11.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
9/26/2023	20241518	FORSUPPLIES INCORPORATED	11000.1000.56119.1010.046033.0000.00000.000	WORLD MAP/U.S. MAP (DOUBLE MAP)/PULL DOWN MAP ON SPRING ROLLER	2	\$470.98	\$941.96	\$0.00	\$0.00	\$3,647.84
9/26/2023	20241518	FORSUPPLIES INCORPORATED	11000.1000.56119.1010.046033.0000.00000.000	1ST 13 COLONIES/PULL DOWN MAP ON SPRING ROLLER	2	\$450.98	\$901.96	\$0.00	\$0.00	\$3,647.84
9/26/2023	20241518	FORSUPPLIES INCORPORATED	11000.1000.56119.1010.046033.0000.00000.000	GROWTH OF UNITED STATES - UNITED STATES EXPANSION IN 1853 - US HISTORY WALL MAP/ PULL DOWN MAP ON SPRING ROLLER	2	\$450.98	\$901.96	\$0.00	\$0.00	\$3,647.84
9/26/2023	20241518	FORSUPPLIES INCORPORATED	11000.1000.56119.1010.046033.0000.00000.000	SECESSION OF THE SOUTHERN STATE/PULL DOWN MAP ON SPRING ROLLER	2	\$450.98	\$901.96	\$0.00	\$0.00	\$3,647.84

9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	SHARPIE PERMANENT MARKERS, FINE TIP, BLACK, 36/PACK	1	\$26.34	\$26.34	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	WESTCOTT TITANIUM BONDED 8" TITANIUM MULTI-PURPOSE/HEAVY DUTY SCISSOR, POINTED TIP, GRAY/YELLOW, 3PK	5	\$14.95	\$74.75	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	PACON COLORED FOUR-PLY POSTER BOARD, 28" X 22", BLACK, 25/CT	4	\$20.90	\$83.60	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	SCOTCH REMOVABLE REPOSITIONABLE SPRAY ADHESIVE, 10.25 OZ	4	\$20.22	\$80.88	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	BERKLEY SQUARE POP-UP FOIL, 500 SHEETS/PACK, 6 PACKS/CARTON	2	\$125.99	\$251.98	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	PACON DRAWING PAPER, 50-LB, WHITE, 24"H X 18"W, 500 SHEETS/REAM	2	\$54.39	\$108.78	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	GENERAL'S PRIMO EURO BLEND CHARCOAL PENCILS, WHITE CHARCOAL, 12/PK	2	\$27.19	\$54.38	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	JACK RICHESON DOUBLE POINTED PAPER STUMPS NO.1, PACK OF 24	2	\$26.34	\$52.68	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	GENERAL'S 557 SERIES CHARCOAL PENCILS 4B EACH PACK OF 12	2	\$29.74	\$59.48	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	SUREBONDER GLUE STICKS, 4 OZ, WHITE, 3/PK	2	\$41.64	\$83.28	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	PACON DRAWING PAPER, 50-LB, WHITE, 12"H X 9"W, 500 SHEETS/REAM	4	\$15.29	\$61.16	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	CREATIVITY STREET MINI 1" SPRING COTHPINS, NATURAL, 250/PK, 2 PACKS	2	\$27.19	\$54.38	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	SARGENT ART GRAPHITE WOODEN PENCIL, 2MM, #2 MEDIUM LEAD, 144/BOX	1	\$35.69	\$35.69	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	CREATIVITY STREET JUMBO CRAFT STICKS, NATURAL, 500 PER PACK, 2 PACKS	2	\$28.89	\$57.78	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	PRANG SEMI-MOINST WASHABLE WATERCOLOR SET WITH BRUSH, 8 COLORS PER SET, 6 SETS	3	\$24.64	\$73.92	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	SARGENT ART SQUARE CHALK PASTELS, 24 ASSORTED COLORS, 144 CT	1	\$61.19	\$61.19	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	STAPLES COMPOSITION NOTEBOOK, 7.5 X 9.75 WIDE RULED, 80 SHEETS, BLACK/WHITE, 48 NOTEBOOKS/CARTON	2	\$84.14	\$168.28	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	PRISMACOLOR DESIGN BLOCK ERASER, GREY	24	\$3.31	\$79.44	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	CRAYOLA KIDS'S MARKERS, BROAD LINE, ASSORTED COLORS, 10/PK	6	\$2.39	\$14.34	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	CRAYOLA CLASSIC KID'S MARKERS, FINE POINT, ASSORTED, 10/PK	6	\$2.39	\$14.34	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	PACON SPER VALUE POSTERBOARD, 50/CARTON	2	\$24.64	\$49.28	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	PRANG 9" 12" CONSTRUCTION PAPER, ASSORTED COLORS, 50 SHEETS/PACK	6	\$3.31	\$19.86	\$0.00	\$0.00	\$1,900.05



9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	TRU-RAY 12" X 18" CONSTRUCTION PAPER, BLACK, 50 SHEETS	4	\$4.57	\$18.28	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	BERKLEY SQUARE NEON ASSORTED 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
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	SCOTCHBLUE ORIGINAL PAINTER'S TAPE VALUE PACK, BLUE, 6/ROLLS	1	\$32.39	\$32.39	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	SPECTRA ART TISSUE PAPER, 12"W X 18"L, ASSORTED COLORS, 100/PK	3	\$8.49	\$25.47	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	STAPLES STAINLESS STEEL RULER WITH NON SLIP CORK BASE 18"	25	\$6.62	\$165.50	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241445	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	TRU-RAY 12" X 18" CONSTRUCTION PAPER GRAY, 50 SHEETS	2	\$9.34	\$18.68	\$0.00	\$0.00	\$1,900.05
9/22/2023	20241478	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	CREATIVITY STREET PLASTIC HANDLE BRUSH CLASSROOM PACK, ECONOMY BRUSHES 7" LONG, 144 BRUSHES PER PACK, 2 PACKS	1	\$32.33	\$32.33	\$0.00	\$0.00	\$73.58
9/22/2023	20241478	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	CREATIVITY STREET BEGINNER ASSORTED PAINT BRUSH SET, NATURAL HARDWOOD, 24/PACK	3	\$13.75	\$41.25	\$0.00	\$0.00	\$73.58
9/13/2023	20241379	4IMPRIINT	11000.2500.56118.0000.046000.0000.00000.000	SPF SUNSCREEN WITH SPF 15 LIP BALM-FULL COLOR	1500	\$1.01	\$1,520.10	\$0.00	\$491.66	\$2,940.76
9/13/2023	20241379	4IMPRIINT	11000.2500.56118.0000.046000.0000.00000.000	RUBBERIZED PHONE WALLET	1000	\$0.98	\$979.00	\$0.00	\$0.00	\$2,940.76
9/13/2023	20241379	4IMPRIINT	11000.2500.56118.0000.046000.0000.00000.000	SAVE50NOW DISCOUNT	1	-\$50.00	-\$50.00	\$0.00	\$0.00	\$2,940.76
9/12/2023	20241339	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	WORK BOOTS FOR ANDRES DE LA FUENTE LXP00 290 12M	1	\$179.99	\$179.99	\$0.00	\$0.00	\$179.99
9/12/2023	20241357	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	CONTOUR SWIM PADDLES FOR SWIM 15 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
9/12/2023	20241357	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	LARGE SPEEDO SWITCHBLADE FIN FOR SWIM	3	\$30.34	\$91.02	\$0.00	\$0.00	\$1,401.13
9/12/2023	20241357	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	SMALL SPEEDO SWITCHBLADE FIN FOR SWIM	10	\$43.49	\$434.90	\$0.00	\$0.00	\$1,401.13
9/12/2023	20241357	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	MEDIUM SPEEDO SWITCHBLADE FIN FOR 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
9/12/2023	20241352	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.05212.000	MEALS FOR GOLF FOR RIO RANCHO TOURNEY ON 10/23-10/24/2023.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
9/12/2023	20241351	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.05212.000	MEALS FOR GOLF FOR HOBBS TOURNEY ON 10/08-10/09/2023.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
9/13/2023	20241368	DESERT LAKES GOLF COURSE	23000.1000.55817.0000.046330.0000.05212.000	MEALS FOR GOLF TEAM FOR ALAMO INVITATIONAL ON 10/16/2023.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
9/13/2023	20241367	DESERT LAKES GOLF COURSE	23000.1000.55817.0000.046330.0000.05212.000	MEALS FOR GOLF TEAM FOR SCRIMMAGE ON 10/03/2023.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
9/22/2023	20241442	DOMINO'S PIZZA - ALAMOGORDO	24101.2190.56118.0000.046056.0000.00000.000	PEPPERONI & CHEESE PIZZAS FOR THE BINGO FOR BOOKS HELD ON NOVEMBER 30, 2023 AT SUNSET HILLS ELEMENTARY	1	\$557.00	\$557.00	\$0.00	\$0.00	\$557.00
9/22/2023	20241442	DOMINO'S PIZZA - ALAMOGORDO	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	\$557.00

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
9/13/2023	20241374	WAL-MART SUPER CENTER	11000.1000.56118.1010.046056.0000.00000.000	ITEMS FOR THE BINGO STORE INDIVIDUAL CHIPS INDIVIDUAL COOKIES FULL SIZE CANDY BARS SOUR CANDY BARS	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
9/13/2023	20241374	WAL-MART SUPER CENTER	11000.1000.56118.1010.046056.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
9/14/2023	20241405	BANK OF AMERICA-PURCHASING CARD	11000.2500.56118.0000.046310.0000.00000.000	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 20240009.	1	\$107.85	\$107.85	\$0.00	\$0.00	\$107.85
9/12/2023	20241338	APS VEHICLE USE CHARGE ACCT.	11000.1000.53330.1020.046180.0000.00000.000	SUBURBAN FOR ELEM MUSIC TEACHERS TRAVELING TO ALBUQUERQUE FOR ALL STATE ON 01/10-01/13/2023. TEACHERS- ATKINSON, ANDERSON, NEWELL, GASKILL, NORMAN, HUERTA, & JASKOLOWSKI	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
9/12/2023	20241346	ESTRADA, CHRISTINA	11000.2200.53330.0000.046325.0000.00000.000	GAS AND MEALS REIMBURSEMENT FOR 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
9/12/2023	20241350	ROTTLAND, DEBRA	11000.1000.53330.1010.046325.0000.00000.000	GAS AND MEAL REIMBURSEMENT TO ATTEND THE ECHS-NM CONVENING: EARLY COLLEGE ACADEMY ON SEPTEMBER 20, 2023 TO SEPTEMBER 22, 2023 IN ALBUQUERQUE, NM	1	\$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	CHECK ISSUE REQUEST FOR 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
9/8/2023	20241314	LOWE'S GROCERY	11000.1000.56118.1010.046325.0000.00000.000	ASSORTED COOKIES AND PASTRIES, 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
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
9/21/2023	20241432	STORE SUPPLY WAREHOUSE, LLC	24113.1000.56118.0000.046220.0000.00000.000	HANGERS MCKINNEY VENTO CLOTHING CLOSET TO ALLOW APS MKV STUDENTS 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
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 HIMSELF 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
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 ANDREW RAMIREZ'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

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
9/8/2023	20241321	TYLER, DRUE	11000.2500.53330.0000.046450.0000.00000.000	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
9/8/2023	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
9/8/2023	20241321	TYLER, DRUE	11000.2500.53330.0000.046450.0000.00000.000	PO IS TO REIMBURSE BUTCH FOR COVERING HOTEL ROOMS AND FOOD COSTS FOR HIMSELF, ANDREW RAMIREZ, AND MICHAEL GERBER WHILE THEY ALL ATTENDED DISTRICT APPROVED CES FACILITY TRAINING IN ALBUQUERQUE, NM. PLEASE REFER TO PREVIOUSLY APPROVED PO 20240436 THAT WAS AP	1	\$0.00	\$0.00	\$0.00	\$0.00	\$805.55
9/13/2023	20241382	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	STAPLES FILE FOLDERS TO USE IN THE STUDENT NUTRITION SERVICES DEPARTMENT SCHOOL 2023/2024	1	\$13.83	\$13.83	\$0.00	\$0.00	\$80.97
9/13/2023	20241382	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	STAPLES MEDIUM BINDER CLIPS	5	\$0.69	\$3.45	\$0.00	\$0.00	\$80.97
9/13/2023	20241382	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	SIGN HOLDERS	1	\$63.69	\$63.69	\$0.00	\$0.00	\$80.97
9/12/2023	20241332	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
9/8/2023	20241316	ROBERTS TRUCK CENTER, LLC	13000.2700.54314.0000.046370.0000.00000.000	CABLE KIT FOR CAMERA REPAIR ON BUS 103 FOR THE TRANSPORTATION 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	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
9/8/2023	20241322	LARA, JEFFREY	13000.2700.55916.0000.046370.0000.00000.000	FALL BUS RE-INSPECTION FOR SCHOOL YEAR 2023-2024 FOR THE TRANSPORTATION DEPARTMENT	3	\$35.00	\$105.00	\$0.00	\$0.00	\$170.00
9/8/2023	20241322	LARA, JEFFREY	13000.2700.55916.0000.046370.0000.00000.000	TRAVEL FEE	1	\$50.00	\$50.00	\$15.00	\$0.00	\$170.00
9/8/2023	20241323	MORALEZ, RAY	13000.2700.55916.0000.046370.0000.00000.000	FALL RE-INSPECTION FOR BUSES FOR SCHOOL YEAR 2023-2024 FOR 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

9/8/2023	20241318	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.00000.000	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, 9/13-15/2024	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
9/21/2023	20241423	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00356.000	ITEMS FOR FOODS CLASS AT MVMS: BACON, EGGS, FLOUR, SUGAR, VANILLA, BREAD, YEAST, BAKING SODA, BAKING POWDER, WATER, MILK, HONEY, JELLY	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
9/21/2023	20241423	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00356.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
9/8/2023	20241317	BANK OF AMERICA-PURCHASING CARD	11000.2300.55813.0000.046000.0000.00000.000	ESTIMATED TRAVEL EXPENSES FOR THE 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 SHAY	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
9/13/2023	20241393	SCHINDLER, SERENA	21000.3100.53711.0000.046390.0000.00000.000	REFUND FOR TO SERENA SCHINDLER FOR TAYLOR BEAIRD AS PARENT REQUESTED REFUND.	1	\$340.95	\$340.95	\$0.00	\$0.00	\$340.95
9/21/2023	20241427	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
9/8/2023	20241311	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	ASTRONAUT ERASER PENCIL WRAP ERASERS	1	\$7.29	\$7.29	\$0.00	\$0.00	\$235.05
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
9/8/2023	20241311	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
9/8/2023	20241311	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	DONUT SPRINKLES RUBBER BRACELETS 12PC	1	\$6.29	\$6.29	\$0.00	\$0.00	\$235.05
9/8/2023	20241311	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	COLOR BRICK PARTY RUBBER BRACELETS 12PC	1	\$7.28	\$7.28	\$0.00	\$0.00	\$235.05
9/8/2023	20241311	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	CRAZY FUN SLAP BRACELETS 12PC	1	\$5.48	\$5.48	\$0.00	\$0.00	\$235.05
9/8/2023	20241311	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	PSYCHEDELIC TIE-DYE SLAP BRACELETS	1	\$5.78	\$5.78	\$0.00	\$0.00	\$235.05
9/8/2023	20241311	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	WRAPABLES MULTI-COLOR 6-IN-1 RETRACTABLE BALLPOINT PENS (SET OF 8), PASTEL	1	\$12.99	\$12.99	\$0.00	\$0.00	\$235.05
9/8/2023	20241311	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	REVERSIBLE SEQUIN PENS 12PC	1	\$9.99	\$9.99	\$0.00	\$0.00	\$235.05
9/8/2023	20241311	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	WRAPABLES MULTI-COLOR-6-IN-1 RETRACTABLE BALLPOINT PENS (SET OF 8), BRIGHT	1	\$10.99	\$10.99	\$0.00	\$0.00	\$235.05
9/8/2023	20241311	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	PATRIOTIC SPIRAL NOTEBOOKS WITH PENS 12PC	1	\$24.99	\$24.99	\$0.00	\$0.00	\$235.05
9/8/2023	20241311	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	BRIGHT PEN BRACELETS 12PC	1	\$6.79	\$6.79	\$0.00	\$0.00	\$235.05
9/8/2023	20241311	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	LOTSA POPS POPPING TOY BACKPACK CLIP KEYCHAINS	1	\$34.99	\$34.99	\$0.00	\$0.00	\$235.05
9/8/2023	20241311	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	MESH & MARBLE FIDGET TOYS 12PC	2	\$11.98	\$23.96	\$0.00	\$0.00	\$235.05
9/8/2023	20241311	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	FAUX FUR SLAP BRACELETS	1	\$16.98	\$16.98	\$0.00	\$0.00	\$235.05
9/8/2023	20241311	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	FIDGET SPINNER BALLS 12PC	1	\$14.99	\$14.99	\$0.00	\$25.00	\$235.05

				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.							
9/8/2023	20241311	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$235.05	
9/8/2023	20241313	NM ASSOC. OF STUDENT COUNCILS	23000.1000.53711.0000.046015.0000.00220.000	REGISTRATION FEES FOR AHS STUDENT COUNCIL MEMBERS TO ATTEND THE 2023 NMASC DISTRICT FALL CONFERENCE BEING HELD IN DEXTER NM ON OCTOBER 25, 2023.	18	\$25.00	\$450.00	\$0.00	\$0.00	\$465.00	
9/8/2023	20241313	NM ASSOC. OF STUDENT COUNCILS	23000.1000.53711.1010.046015.0000.00220.000	REGISTRATION FEE FOR AHS STUDENT COUNCIL ADVISOR	1	\$15.00	\$15.00	\$0.00	\$0.00	\$465.00	
9/7/2023	20241305	BANK OF AMERICA-PURCHASING CARD	24154.1000.53330.1010.046325.0000.00000.000	AIRFARE FOR BETHANY JARRELL 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	\$4,800.00	
9/7/2023	20241305	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 THE LEARNER-CENTERED CONNECTION COHORT, OCTOBER 9-10, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$4,800.00	
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	\$0.00	\$4,800.00	
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	\$4,800.00	
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	\$4,800.00	
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	\$600.00	\$0.00	\$0.00	\$4,800.00	
9/7/2023	20241305	BANK OF AMERICA-PURCHASING CARD	24154.2300.53330.0000.046325.0000.00000.000	AIRFARE FOR ACTING SUPERINTENDENT PAM RENTERIA 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	\$4,800.00	
9/7/2023	20241305	BANK OF AMERICA-PURCHASING CARD	24154.2500.53330.0000.046325.0000.00000.000	AIRFARE FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE 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	\$4,800.00	
9/8/2023	20241312	NM ASSOC. OF STUDENT COUNCILS	23000.1000.53711.0000.046015.0000.00220.000	NMASC REGIONAL AND STATE DUES FOR AHS STUDENT COUNCIL	1	\$120.00	\$120.00	\$0.00	\$0.00	\$120.00	

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 ADVISOR TO ATTEND THE 2023 NMASC/DISTRICT FALL CONFERENCE BEING HELD IN DEXTER NM ON WEDNESDAY OCTOBER 25, 2023. ESTIMATED MILEAGE 300 MILES ROUND TRIP	300	\$1.00	\$300.00	\$0.00	\$0.00	\$300.00
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
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
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 BETHANY JARRELL 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	24154.2200.53330.0000.046325.0000.00000.000	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
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 CARRIE ROWE 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	24154.2200.53330.0000.046325.0000.00000.000	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
9/12/2023	20241356	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.13212.000	CHARTER BUS REQUEST FOR FOOTBALL TRAVELING TO LAS CRUCES FOR GAME ON 10-26.	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	CTE STUDENT LICENSES FOR THE ICEV CURRICULUM AT THE ALAMOGORDO HIGH SCHOOL. QUOTE: Q-26178	200	\$10.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00

9/8/2023	20241320	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	GLASSES SAFETY FOAM LIN 5.0/AF LENS BLACK & YELLOW TEMPLE WITH EXTRA STRAP	3	\$158.04	\$474.12	\$0.00	\$0.00	\$5,274.05
9/8/2023	20241320	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	JACKET 9OZ LARGE ROYAL BLUE FLAME RETARDANT COTTON COWHIDE LEATHER SLEEVES SNAP CLOSURE	25	\$55.23	\$1,380.75	\$0.00	\$0.00	\$5,274.05
9/8/2023	20241320	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	JACKET 9OZ X-LARGE ROYAL BLUE FLAME RETARDANT COTTON COWHIDE LEATHER SLEEVES SNAP CLOSURE	5	\$79.90	\$399.50	\$0.00	\$0.00	\$5,274.05
9/8/2023	20241320	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	HAMMER CHIPPING MODEL H CONE AND CHISEL COIL HANDLE	35	\$13.16	\$460.60	\$0.00	\$0.00	\$5,274.05
9/8/2023	20241320	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
9/8/2023	20241320	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
9/8/2023	20241320	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	FUEL SURCHARGE FLAT	1	\$10.55	\$10.55	\$0.00	\$0.00	\$5,274.05
9/8/2023	20241320	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	DELIVERY FLAT FEE FOR THE WELDING PROGRAM AT THE ALAMOGORDO PUBLIC SCHOOL.	1	\$70.00	\$70.00	\$0.00	\$144.95	\$5,274.05
9/8/2023	20241319	AIRGAS USA	24174.1000.56119.1010.046015.0000.00000.000	WELDER MIG MILLERMATIC 255 WITH PULSE 208/240V 230AMP AT 25.5V AT 60% DUTY CYCLE SINGLE PHASE 84LBS	2	\$3,899.00	\$7,798.00	\$0.00	\$0.00	\$15,476.55
9/8/2023	20241319	AIRGAS USA	24174.1000.56119.1010.046015.0000.00000.000	WELDER TIG SYNCROWAVE 210 RUNNER AUTO LINE 120-240V 50/60HZ 1 PHASE FOR THE WELDING PROGRAM AT THE ALAMOGORDO PUBLIC SCHOOL.	2	\$3,799.00	\$7,598.00	\$0.00	\$80.55	\$15,476.55
9/8/2023	20241310	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.56118.0000.046000.0000.00000.000	KEYBLANKS; \$150 KEYWAY KEYBLANKS ARE FOR DISTRICT WIDE USE	50	\$7.54	\$377.00	\$0.00	\$79.12	\$1,210.12
9/8/2023	20241310	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.56118.0000.046400.0000.00000.000	KEYBLANKS; \$145	100	\$7.54	\$754.00	\$0.00	\$0.00	\$1,210.12
9/7/2023	20241307	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046000.0000.00000.000	LODGING (ROOM/TAX) FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE WHILE ATTENDING THE AASA NATIONAL CONFERENCE ON EDUCATION IN SAN DIEGO, CA, FEBRUARY 15-17, 2024	1	\$750.00	\$750.00	\$0.00	\$0.00	\$1,500.00
9/7/2023	20241307	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046000.0000.00000.000	LODGING (ROOM/TAX) FOR ACTING SUPERINTENDENT PAM RENTERIA WHILE ATTENDING THE AASA NATIONAL CONFERENCE ON EDUCATION IN SAN DIEGO, CA, FEBRUARY 15-17, 2024	1	\$750.00	\$750.00	\$0.00	\$0.00	\$1,500.00
9/7/2023	20241306	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046000.0000.00000.000	AIRFARE FOR ACTING SUPERINTENDENT PAM RENTERIA TO TRAVEL TO SAN DIEGO, CA TO ATTEND THE AASA NATIONAL CONFERENCE ON EDUCATION, 2/15-17/2024	1	\$600.00	\$600.00	\$0.00	\$0.00	\$1,700.00
9/7/2023	20241306	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046000.0000.00000.000	AIRFARE FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE TO TRAVEL TO SAN DIEGO, CA TO ATTEND THE AASA NATIONAL CONF ON EDUCATION, 2/15-17/24	1	\$600.00	\$600.00	\$0.00	\$0.00	\$1,700.00



9/7/2023	20241306	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046000.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, GROUND TRANSPORTATION, PARKING, ETC.) WHILE ATTENDING THE NAT'L CONFERENCE ON EDUCATION	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,700.00
9/13/2023	20241381	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	BUSH BUSINESS FURNITURE 120W x 48D BOAT SHAPED CONFERENCE TABLE WITH WOOD BASE, PLATINUM GRAY	1	\$947.45	\$947.45	\$0.00	\$0.00	\$15,879.71
9/13/2023	20241381	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	FLASH FURNITURE KELISTA ERGONOMIC LEATHERSOFT/MESH SWIVEL MID-BACK TASK OFFICE CHAIR, BLACK	9	\$187.95	\$1,691.55	\$0.00	\$0.00	\$15,879.71
9/13/2023	20241381	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	LUXOR STEEL MOBILE DRY-ERASE WHITEBOARD, ALUMINUM FRAME 40"H x72"W	1	\$392.93	\$392.93	\$0.00	\$0.00	\$15,879.71
9/13/2023	20241381	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	BUSH BUSINESS FURNITURE STUDIO C 3-DRAWER MOBILE VERTICAL FILE CABINET, LETTER/LEGAL SIZE, LOCKABLE, WHITE	8	\$452.75	\$3,622.00	\$0.00	\$0.00	\$15,879.71
9/13/2023	20241381	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	BUSH BUSINESS FURNITURE EASY OFFICE 45"x119" X-SHAPED 4-PERSON WORKSTATION, PURE WHITE/SILVER	2	\$3,356.69	\$6,713.38	\$0.00	\$0.00	\$15,879.71
9/13/2023	20241381	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	BUSH BUSINESS FURNITURE STUDIO A 48" GAMING DESK, WHITE	2	\$325.25	\$650.50	\$0.00	\$0.00	\$15,879.71
9/13/2023	20241381	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	BOSS MILLENNIAL MODERN FAUX LEATHER COMPUTER AND DESK CHAIR, RED	10	\$186.19	\$1,861.90	\$0.00	\$0.00	\$15,879.71
9/8/2023	20241329	LIBRARY TRAC, LLC	11000.2200.53711.0000.046015.0000.00000.000	RENEWAL OF LICENSING FOR LIBRARYTRAC ADVANCED STUDENT LOG	1	\$275.00	\$275.00	\$0.00	\$0.00	\$425.00
9/8/2023	20241329	LIBRARY TRAC, LLC	11000.2200.53711.0000.046015.0000.00000.000	CALENDAR	1	\$100.00	\$100.00	\$0.00	\$0.00	\$425.00
9/8/2023	20241329	LIBRARY TRAC, LLC	11000.2200.53711.0000.046015.0000.00000.000	OUT LOG	1	\$50.00	\$50.00	\$0.00	\$0.00	\$425.00
9/8/2023	20241315	BLICK ART MATERIALS	11000.1000.56118.1010.046015.0000.00000.000	VELVET UNDERGLAZE AMETHYST PT AMACO LEAD FREE UNDERGLAZE IN ASSORTED COLORS FOR AHS ART CURRICULUM	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 BRT RED 16OZ	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 CINNAMON 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 DK GRN PT	1	\$22.76	\$22.76	\$0.00	\$0.00	\$538.94
9/8/2023	20241315	BLICK ART MATERIALS	11000.1000.56118.1010.046015.0000.00000.000	VELVET UNDERGLAZE ELEC BLU 16OZ	1	\$22.76	\$22.76	\$0.00	\$0.00	\$538.94
9/8/2023	20241315	BLICK ART MATERIALS	11000.1000.56118.1010.046015.0000.00000.000	VELVET UNDERGLAZE FLAME ORG 16OZ	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 INTNSE YLW 16OZ	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 LT GRN 16OZ	1	\$22.76	\$22.76	\$0.00	\$0.00	\$538.94
9/8/2023	20241315	BLICK ART MATERIALS	11000.1000.56118.1010.046015.0000.00000.000	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	11000.1000.56118.1010.046015.0000.00000.000	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	20241315	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	20241315	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
9/8/2023	20241309	KIWANIS INTERNATIONAL	23000.1000.53711.0000.046015.0000.00163.000	KEY CLUB DUES FOR AN ESTIMATED 25 STUDENT MEMBERS AT AHS SY 2023-2024	25	\$12.00	\$300.00	\$0.00	\$0.00	\$300.00

9/12/2023	20241362	HOPKIN, STEPHANIE	23000.1000.53711.0000.046330.0000.26112.000	REFUND FOR PARENT PAYMENT FOR SUMMER CAMP- DAUGHTER NO LONGER ON THE TEAM AND DID NOT ATTEND CAMP.	1	\$180.00	\$180.00	\$0.00	\$0.00	\$180.00
9/12/2023	20241361	OPTIMISM ONLINE LLC	11000.2300.53330.0000.046000.0000.00000.000	VIRTUAL BESPOKEWORKSHOP - LEADERS EAT LAST FOR APS DISTRICT ADMIN TEAM. WORKSHOP PROPOSED FOR APRIL, 2024 - UP TO 150 PARTICIPANTS - 90 MINUTES - 30-DAY RECORDING LICENSE	1	\$10,500.00	\$10,500.00	\$0.00	\$0.00	\$10,500.00
9/13/2023	20241380	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	SWINGLINE DESKTOP STAPLER, 20 SHEET CAPACITY, BLACK	5	\$4.68	\$23.40	\$0.00	\$0.00	\$611.76
9/13/2023	20241380	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	SCOTCH MOUNT CLEAR DOUBLE SIDED MOUNTING TAPE	5	\$7.93	\$39.65	\$0.00	\$0.00	\$611.76
9/13/2023	20241380	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	TRU RED SINGLE POCKET PLASTIC WALL FILE, SMOKE	2	\$17.43	\$34.86	\$0.00	\$0.00	\$611.76
9/13/2023	20241380	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	TRU RED DURABLE DRY ERASE ERASER, BLACK	10	\$3.88	\$38.80	\$0.00	\$0.00	\$611.76
9/13/2023	20241380	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	ELMER'S SCHOOL WASHABLE REMOVABLE GLUE STICKS, WHITE, 30 PACK	20	\$12.21	\$244.20	\$0.00	\$0.00	\$611.76
9/13/2023	20241380	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	LEARNING RESOURCES SUPER STRONG MAGNETIC CLIPS AND HOOKS, ASSORTED COLORS, PACK OF 6	1	\$22.04	\$22.04	\$0.00	\$0.00	\$611.76
9/13/2023	20241380	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	AZAR FOUR TIER BROCHURE HOLDER, CLEAR PLASTIC	1	\$28.41	\$28.41	\$0.00	\$0.00	\$611.76
9/13/2023	20241380	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	ROARING SPRING PAPER PRODUCTS TEACHER'S RECORD ROLL BOOKS, 44 SHEETS	18	\$8.58	\$154.44	\$0.00	\$0.00	\$611.76
9/13/2023	20241380	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	LINZER FOAM BRUSHES, 1", 50/BOX	1	\$25.96	\$25.96	\$0.00	\$0.00	\$611.76
9/12/2023	20241364	M-F ATHLETIC	31701.4000.57331.0000.046033.0000.00000.000	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 DRAINAGE INSERT -15 YEAR WARRANTY	1	\$8,495.00	\$8,495.00	\$0.00	\$0.00	\$35,820.00
9/12/2023	20241364	M-F ATHLETIC	31701.4000.57331.0000.046330.0000.00000.000	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 DISIGN 15 YEAR WARRANTY	1	\$20,495.00	\$20,495.00	\$0.00	\$0.00	\$35,820.00
9/12/2023	20241364	M-F ATHLETIC	31701.4000.57331.0000.046330.0000.00000.000	FIRST PLACE INTERNATIONAL JR. PV PIT (NEW) WEATHER COVER- YELLOW	1	\$2,145.00	\$2,145.00	\$0.00	\$0.00	\$35,820.00
9/12/2023	20241364	M-F ATHLETIC	31701.4000.57331.0000.046330.0000.00000.000	FIRST PLACE PREP POLE VAULT BASE PADS BLACK	1	\$1,695.00	\$1,695.00	\$0.00	\$0.00	\$35,820.00
9/12/2023	20241364	M-F ATHLETIC	31701.4000.57331.0000.046330.0000.00000.000	FIRST PLACE COLLIEGIATE HIGH JUMP PIT WEATHER COVER ONLY- YELLOW POLE VAULT PIT AND ACCESSORIES FOR THE AHS TRACK & FIELD	1	\$995.00	\$995.00	\$0.00	\$0.00	\$35,820.00
9/12/2023	20241364	M-F ATHLETIC	31701.4000.57331.0000.046330.0000.00000.000	SHIPPING	1	\$1,995.00	\$1,995.00	\$0.00	\$0.00	\$35,820.00
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	QUILL BRAND FILE FOLDERS, ASSORTED TABS, ASSORTED COLORS, 100/BOX	1	\$28.89	\$28.89	\$0.00	\$0.00	\$1,163.12

9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	JABRA GN1000 REMOTE HANDSET LIFTER FOR WIRELESS HEADSETS	1	\$93.09	\$93.09	\$0.00	\$0.00	\$1,163.12
9/13/2023	20241370	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
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	NEENAH EXACT VELLUM CARDSTOCK WHITE	3	\$11.04	\$33.12	\$0.00	\$0.00	\$1,163.12
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	ASTROBRIGHTS COLORED CARDSTOCK SPECTRUM ASSORTMENT	3	\$16.14	\$48.42	\$0.00	\$0.00	\$1,163.12
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	AVERY HEAVYWEIGHT SHEET PROTECTORS DIAMOND CLEAR ACID FREE	1	\$31.44	\$31.44	\$0.00	\$0.00	\$1,163.12
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	QUILL BRAND FILE FOLDERS ASSORTED LETTER SIZE MANILA	1	\$45.89	\$45.89	\$0.00	\$0.00	\$1,163.12
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	CARSON DELLOSA EDUCATION CHAIRBACK BUDDY POCKET CHART, 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
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	PACON SENTENCE & LEARNING STRIPS, ELEMENTARY STUDENTS, WHITE	16	\$5.52	\$88.32	\$0.00	\$0.00	\$1,163.12
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	SWINGLINE COMMERCIAL ELECTRIC 3-HOLE PUNCH, 28 SHEET CAPACITY, BLACK	1	\$174.24	\$174.24	\$0.00	\$0.00	\$1,163.12
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	SCOTCH DESKTOP TAPE DISPENSER, BLACK	5	\$3.41	\$17.05	\$0.00	\$0.00	\$1,163.12
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	WESTCOTT TITANIUM BONDED 8" TITANIUM MULTI-PURPOSE/HEAVY DUTY SCISSOR, POINTED TIP, GRAY/YELLOW, 3 PACK	4	\$14.95	\$59.80	\$0.00	\$0.00	\$1,163.12
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	PACON DRY ERASE SENTENCE STRIPS, WHITE	3	\$37.39	\$112.17	\$0.00	\$0.00	\$1,163.12
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	REPLOGLE GLOBES THE EXPLORER POLITICAL RAISED RELIEF CLASSROOM GLOBE, 12"	1	\$58.64	\$58.64	\$0.00	\$0.00	\$1,163.12
9/13/2023	20241370	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	SCHOLASTIC BLACK CLASS JOB POCKET CHART GRADES K-5, SC-583864	1	\$20.39	\$20.39	\$0.00	\$0.00	\$1,163.12
9/12/2023	20241363	STANTON, JULIE ANN	27502.1000.53330.3000.046015.0000.00000.000	REIMBURSEMENT FOR FUEL, MEALS AND INCIDENTALS WHILE ATTENDING THE 2023 CTSO ADVISOR ACADEMY BEING HELD IN ALBUQUERQUE NM SEPTEMBER 15, 2023.	1	\$120.00	\$120.00	\$0.00	\$0.00	\$120.00
9/6/2023	20241282	APS VEHICLE USE CHARGE ACCT.	11000.2500.53330.0000.046350.0000.00000.000	VEHICLE USE FOR 2023 FALL NMASBO IN ALBUQUEERQUE SEPT 13-15 2023 - MARIE BOUMA	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
9/12/2023	20241359	TERRALOGIC DOCUMENT SYSTEMS, INC	11000.2500.56113.0000.046310.0000.03360.000	(2) LICs OF CLICKSCAN-HR CLICKSCAN TRAINING PORTAL FOR HUMAN RESOURCES STARTING 11/1/2023 TO 10/23/2024.	1	\$427.91	\$427.91	\$0.00	\$0.00	\$427.91
9/21/2023	20241422	WAL-MART SUPER CENTER	24113.1000.56118.0000.046220.0000.00000.000	BOYS AND GIRLS CLOTHING (TOPS, BOTTOMS, SOCKS, UNDERGARMENTS AND SHOES) FOR MCKINNEY VENTO STUDENTS AT ALL APS LOCATIONS	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00

9/6/2023	20241284	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.00000.000	MUSIC FOR CHRISTMAS PERFORMANCES FOR ELEM MUSIC - CHRISTMAS CAROL-ALONG CONVENIENCE COMBO KIT WITH CD	1	\$26.95	\$26.95	\$0.00	\$7.95	\$34.90
9/12/2023	20241331	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.26112.000	BUS REQUEST FOR CHEER TRAVELING TO EL PASO FOR FOOTBALL GAME SUPPORT ON 9/15/23.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
9/12/2023	20241355	HYPE SOCKS, LLC	23000.1000.56118.0000.046330.0000.15112.000	BLACK STIRRUP SOCKS WITH THREE VEGAS GOLD RINGS FOR BASEBALL 8 SMALL, 10 MEDIUM, 10 LARGE, 8 XLARGE	36	\$13.00	\$468.00	\$0.00	\$44.81	\$512.81
9/6/2023	20241281	PRO-ED	11000.1000.56112.2000.046200.0000.00000.000	KIT TO IDENTIFY GIFTED AND TALENTED STUDENTS IN THE DISTRICT FOR THE 2023-24 SY. REQUESTED BY SHOSHANA YARIN, GIFTED TEACHER AND APPROVED BY 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
9/12/2023	20241337	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	2	\$0.00	\$0.00	\$0.00	\$9.90	\$45.76
9/8/2023	20241327	JACKSON, MARIANNE	22000.1000.53711.9000.046330.1618.23406.000	EVENT STAFF FOR CMS VOLLEYBALL ON 10/11/2023. \$15.00 AN HOUR **CK REQUEST**	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
9/8/2023	20241326	JACKSON, MARIANNE	22000.1000.53711.9000.046330.1618.23406.000	EVENT STAFF FOR CMS VOLLEYBALL ON 09/22/2023. \$15.00 AN HOUR **CK REQUEST**	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
9/8/2023	20241325	JACKSON, MARIANNE	22000.1000.53711.9000.046330.1618.23406.000	EVENT STAFF FOR CMS VOLLEYBALL ON 09/18/2023. \$15.00 AN HOUR **CK REQUEST**	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
9/8/2023	20241324	JACKSON, MARIANNE	22000.1000.53711.9000.046330.1618.23406.000	EVENT STAFF FOR CMS VOLLEYBALL ON 09/13/2023. \$15.00 AN HOUR **CK REQUEST**	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
9/6/2023	20241293	JACKSON, MARIANNE	22000.1000.53711.9000.046330.1618.23406.000	EVENT STAFF FOR CMS VOLLEYBALL ON 09/09/2023. \$15.00 AN HOUR **CK REQUEST**	8	\$15.00	\$120.00	\$0.00	\$0.00	\$120.00
9/6/2023	20241292	JACKSON, MARIANNE	22000.1000.53711.9000.046330.1618.23406.000	EVENT STAFF FOR CMS VOLLEYBALL ON 09/06/2023. \$15.00 AN HOUR **CK REQUEST**	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
9/6/2023	20241267	LOWE'S HOME IMPROVEMENT WAREHOUSE	23220.1000.56118.1010.046220.0000.00000.000	SAND TO FILL KICKBOXING BAGS FOR HUB CLASSES FOR ALL APS EMPLOYEES	30	\$6.48	\$194.40	\$0.00	\$79.00	\$273.40
9/12/2023	20241336	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	ITEMS FOR FOODS CLASS SUCH AS: BUTTER; EGGS, MILK POWDER, FLOUR; CHEESE; CLEANING SUPPLIES; SANDWICH BAGS; PLASTIC WRAP, DISH SOAP	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
9/12/2023	20241336	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00

9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	BULK 100PC LANYARD BREAKAWAY ASSORTMENT	2	\$64.99	\$129.98	\$0.00	\$0.00	\$1,046.89
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	GOOFY FACE HALLOWEEN PUMPKIN MAGNET CRAFT KIT - MAKES 12	40	\$7.79	\$311.60	\$0.00	\$0.00	\$1,046.89
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	OPAQUE RED PAW PRINT PERSONALIZED 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
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	NEON TALL STORAGE BASKETS WITH 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
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
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	BULK 48PC MAGICAL CHARACTERS RUBBER DUCKS ASSORTMENT	1	\$29.99	\$29.99	\$0.00	\$0.00	\$1,046.89
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	BULK 50PC BULK MINI ZOO STUFFED ANIMAL ASSORTMENT	1	\$49.98	\$49.98	\$0.00	\$0.00	\$1,046.89
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	12" X 15" MEDIUM NONWOVEN PAW PRINT DRAWSTRING BAGS - 12PC	2	\$19.99	\$39.98	\$0.00	\$0.00	\$1,046.89
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	BULK 50PC SLAP BRACELET ASSORTMENT	1	\$19.98	\$19.98	\$0.00	\$0.00	\$1,046.89
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	LOTSA POPS POPPING TOY RAINBOW BRACELETS - 12PC	1	\$8.98	\$8.98	\$0.00	\$0.00	\$1,046.89
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	MINI TWIN LOTSA POPS POPPING TOY KEYCHAINS - 12PC	1	\$16.99	\$16.99	\$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 PERSONALIZED PENCIL ASSORTMENT	1	\$24.99	\$24.99	\$0.00	\$0.00	\$1,046.89
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	GAMER LOTSA POPS COLOR-CHANGING POPPING TOYS - 6 PC	1	\$16.97	\$16.97	\$0.00	\$0.00	\$1,046.89
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	BULK 144 PC SMILE FACE MINI BOUNCY 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
9/6/2023	20241280	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046118.0000.00000.000	BULK 144 PC MINI SPIRAL NOTEPADS 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	MEGA BULK 250 PC STACKING POINT 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
9/6/2023	20241280	ORIENTAL TRADING CO 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	\$1,046.89
9/13/2023	20241369	QUILL CORP.	11000.1000.56118.1010.046118.0000.00000.000	QUILL BRAND 1/2 INCH, ROUND RING, VIEW BINDER, WHITE, 12/PACK	4	\$45.99	\$183.96	\$0.00	\$0.00	\$321.59
9/13/2023	20241369	QUILL CORP.	11000.1000.56118.1010.046118.0000.00000.000	BARKER CREEK REACH FOR THE STARS AWARD & COMPUTER PAPER SET, 80/SET	2	\$22.09	\$44.18	\$0.00	\$0.00	\$321.59
9/13/2023	20241369	QUILL CORP.	11000.1000.56118.1010.046118.0000.00000.000	NEENAH EXACT INDEX 110 LB CARDSTOCK PAPER, 8.5" X 11", WHITE, 500 SHEETS/REAM	5	\$18.69	\$93.45	\$0.00	\$0.00	\$321.59
9/12/2023	20241340	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046118.0000.00000.000	CRAYOLA CONSTRUCTION PAPER CRAYONS CLASSPACK, 16 ASSORTED COLORS, SET OF 400	1	\$51.97	\$51.97	\$0.00	\$0.00	\$175.89

9/12/2023	20241340	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046118.0000.00000.000	SAX TRUE FLOW MULTI-PURPOSE DRAWING PAPER, 60LB, 12X18 INCHES, WHITE, 100 SHEETS	4	\$7.49	\$29.96	\$0.00	\$0.00	\$175.89
9/12/2023	20241340	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046118.0000.00000.000	JACK RICHESON NEATNESS MAT SET, 10-5/8 L X 14-1/8 W IN, ASSORTED COLORS, SET OF 5	3	\$23.24	\$69.72	\$0.00	\$0.00	\$175.89
9/12/2023	20241340	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046118.0000.00000.000	SUREBONDER STIKKI TACK REMOVABLE ADHESIVE MOUNTING TABS, WHITE, PACK OF 80 TABS	12	\$2.02	\$24.24	\$0.00	\$0.00	\$175.89
9/12/2023	20241340	SCHOOL SPECIALTY (ABQ)	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	\$175.89
9/12/2023	20241360	THE WRITING REVOLUTION, INC	24194.1000.53330.1010.046000.0000.00000.000	ADVANCING THINKING THROUGH WRITING FALL SERIES 1 (242-01ROL1) DATES OF COURSE: 9/19/2023, 10/10/2023, 10/31/2023, 11/21/2023, 12/5/2023, 12/12/2023, 3 @ USD 1,050.00	1	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$2,835.00
9/12/2023	20241360	THE WRITING REVOLUTION, INC	24194.1000.53330.1010.046000.0000.00000.000	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 SEQUENCED STRATEGIES FOR TEACHING EXPOSITORY WRITING THAT CAN BE INTEGRATED INTO AN CONTE	1	-\$315.00	-\$315.00	\$0.00	\$0.00	\$2,835.00
9/6/2023	20241286	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.13312.000	LODGING FOR BOYS SOCCER TRAVELING TO ROSWELL FOR 2 DAY TOURNAMENT 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
9/6/2023	20241285	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.23412.000	LODGING FOR VOLLEYBALL TRAVELING TO ROSWELL FOR 2 DAY TOURNAMENT ON 9/15-9/16, UP TO 6 OR 7 ROOMS, 1 NIGHT.	1	\$866.50	\$866.50	\$0.00	\$0.00	\$866.50
9/12/2023	20241365	QUAVERED, INC.	11000.1000.56105.1010.046000.0000.00000.000	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 WIDE MUSIC DEPARTMENT.	1	\$50,400.00	\$50,400.00	\$3,528.00	\$0.00	\$47,628.00
9/12/2023	20241365	QUAVERED, INC.	11000.1000.56105.1010.046000.0000.00000.000	-DISCOUNT	1	-\$6,300.00	-\$6,300.00	\$0.00	\$0.00	\$47,628.00
9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	APPLESAUCE SNACK ITEM FOR MCKINNEY VENTO STUDENT MONTHLY CARE BAG (SEPT, OCT, NOV) TO FACILITATE COMMUNICATION WITH MKV LIASONS AT ALL APS SCHOOLS	4	\$31.67	\$126.68	\$0.00	\$23.74	\$1,628.26

9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	APPLE STRAW SNACK ITEM FOR MCKINNEY VENTO STUDENT MONTHLY CARE BAG (SEPT, OCT, NOV) TO FACILITATE COMMUNICATION WITH MKV LIASONS AT ALL APS SCHOOLS	6	\$21.74	\$130.44	\$0.00	\$0.00	\$1,628.26
9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	MINT SNACK ITEM FOR MCKINNEY VENTO STUDENT MONTHLY CARE BAG (SEPT, OCT, NOV) TO FACILITATE COMMUNICATION WITH MKV LIASONS AT ALL APS SCHOOLS	3	\$10.25	\$30.75	\$0.00	\$0.00	\$1,628.26
9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	OREO SNACK ITEM FOR MCKINNEY VENTO STUDENT MONTHLY CARE BAG (SEPT, OCT, NOV) TO FACILITATE COMMUNICATION WITH MKV LIASONS AT ALL APS SCHOOLS	5	\$15.23	\$76.15	\$0.00	\$0.00	\$1,628.26
9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	BROWN CRAFT BAGS ITEM FOR MCKINNEY VENTO STUDENT MONTHLY CARE BAG (SEPT, OCT, NOV) TO FACILITATE COMMUNICATION WITH MKV LIASONS AT ALL APS SCHOOLS	2	\$25.47	\$50.94	\$0.00	\$0.00	\$1,628.26
9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	M&M'S SNACK ITEM FOR MCKINNEY VENTO STUDENT MONTHLY CARE BAG (SEPT, OCT, NOV) TO FACILITATE COMMUNICATION WITH MKV LIASONS AT ALL APS SCHOOLS	3	\$63.69	\$191.07	\$0.00	\$0.00	\$1,628.26
9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	ORANGE CRAFT BAGS ITEM FOR MCKINNEY VENTO STUDENT MONTHLY CARE BAG (SEPT, OCT, NOV) TO FACILITATE COMMUNICATION WITH MKV LIASONS AT ALL APS SCHOOLS	2	\$29.74	\$59.48	\$0.00	\$0.00	\$1,628.26
9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	HOLIDAY ERASERS ITEM FOR MCKINNEY VENTO STUDENT MONTHLY CARE BAG (SEPT, OCT, NOV) TO FACILITATE COMMUNICATION WITH MKV LIASONS AT ALL APS SCHOOLS	2	\$15.99	\$31.98	\$0.00	\$0.00	\$1,628.26
9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	GOLDFISH CRACKER SNACK ITEM FOR MCKINNEY VENTO STUDENT MONTHLY CARE BAG (SEPT, OCT, NOV) TO FACILITATE COMMUNICATION WITH MKV LIASONS AT ALL APS SCHOOLS	3	\$38.53	\$115.59	\$0.00	\$0.00	\$1,628.26
9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	CANDY CORN SNACK ITEM FOR MCKINNEY VENTO STUDENT MONTHLY CARE BAG (SEPT, OCT, NOV) TO FACILITATE COMMUNICATION WITH MKV LIASONS AT ALL APS SCHOOLS	6	\$23.47	\$140.82	\$0.00	\$0.00	\$1,628.26
9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	REESE'S PIECES SNACK ITEM FOR MCKINNEY VENTO STUDENT MONTHLY CARE BAG (SEPT, OCT, NOV) TO FACILITATE COMMUNICATION WITH MKV LIASONS AT ALL APS SCHOOLS	9	\$19.09	\$171.81	\$0.00	\$0.00	\$1,628.26

9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	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
9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	LAY'S CHIPS SNACK ITEM FOR MCKINNEY VENTO STUDENT MONTHLY CARE BAG (SEPT, OCT, NOV) TO FACILITATE COMMUNICATION WITH MKV LIASONS AT ALL APS SCHOOLS	3	\$36.44	\$109.32	\$0.00	\$0.00	\$1,628.26
9/6/2023	20241277	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	LEMONHEADS CANDY SNACK ITEM FOR MCKINNEY VENTO STUDENT MONTHLY CARE BAG (SEPT, OCT, NOV) TO FACILITATE COMMUNICATION WITH MKV 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	24113.1000.56118.0000.046220.0000.00000.000	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	31701.4000.54315.0000.046015.0000.00000.000	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
9/6/2023	20241273	CORONA, KIRSTENA MARIE	21000.3100.53711.0000.046390.0000.00000.000	PAYMENT FOR SERVICES RENDERED TO KIRSTENA CORONA FOR SNS WHEN SHE 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
9/6/2023	20241283	NIMCO, INC.	11000.1000.56118.1010.046118.0000.00000.000	RED RIBBON TEMPERATURE COLOR CHANGING CUPS	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	RED RIBBON WEEK LANYARD; BE KIND TO 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



9/12/2023	20241342	INSIGHT	11000.2500.56113.0000.046360.0000.00000.000	ADOBE CREATIVE CLOUD FOR TEAMS - SUBSCRIPTION RENEWAL - 1 NAMED USER COVERAGE DATES: 19-SEP-2023 - 19-SEP-2024 STATE OF NEW MEXICO NASPO VALUEPOINT SOFTWARE VAR(#CTR060025 / 10-00000-20-00054AD) LICENSE :52AEE401D2A1B9FC1FEA DEPLOY DATE :21-AUG-2023	1	\$396.94	\$396.94	\$0.00	\$0.00	\$396.94
9/12/2023	20241335	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26106.000	SUPPLIES FOR CMS CHEER FOR CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CANDY, PAPERGOODS, SILVERWARE, ECT. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
9/12/2023	20241348	A K SALES & CONSULTING, INC.	31701.4000.56119.0000.046033.0000.00000.000	BACKBOARD PADDING FOR THE AHS PIT PRO PAD BOLT ON BACKBOARD PAD-YELLOW GOLD PRICE INCLUDES FREIGHT CES VENDOR CES CONTRACT #2023-15-C123-ALL	1	\$2,185.20	\$2,185.20	\$0.00	\$0.00	\$2,185.20
9/1/2023	20241247	BOUMA, CARMEN MARIE	11000.2500.53330.0000.046350.0000.00000.000	REIMBURSEMENTS ON ITEMS FOR THE RFP OPENINGS AND BUSINESS AND FINANCE EVENTS SUCH AS PAPER GOODS, FOOD AND DRINK AS WELL AS THINGS UNFORSEEN THAT MAY BE NEEDED TO MAKE THE EVALUATIONS AND BUSINESS RUN SMOOTHLY	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
9/6/2023	20241291	APS TEMPORARY TRAVEL VENDOR	11000.2100.53414.2000.046200.0000.00000.000	FOR PROFESSIONAL SERVICES FOR ATTORNEYS AT LAW AND HEARING OFFICES FOR SPED HEARING	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
9/6/2023	20241290	APS TEMPORARY TRAVEL VENDOR	11000.2100.53414.2000.046200.0000.00000.000	FOR PROFESSIONAL SERVICES FOR ATTORNEYS AT LAW AND HEARING OFFICES FOR SPECIAL ED HEARINGS	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
9/6/2023	20241289	APS TEMPORARY TRAVEL VENDOR	11000.2100.53414.2000.046200.0000.00000.000	FOR PROFESSIONAL SERVICES FOR ATTORNEYS AT LAW AND HEARING OFFICES FOR SPECIAL ED HEARINGS	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
9/6/2023	20241288	APS TEMPORARY TRAVEL VENDOR	11000.2100.53414.2000.046200.0000.00000.000	FOR PROFESSIONAL SERVICES FOR ATTORNEYS AT LAW AND HEARING OFFICES FOR SPECIAL ED HEARINGS	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
9/6/2023	20241287	APS TEMPORARY TRAVEL VENDOR	11000.2100.53414.2000.046200.0000.00000.000	FOR PROFESSIONAL SERVICES FOR ATTORNEYS AT LAWS AND HEARING OFFICES FOR SPED HEARING	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
9/6/2023	20241301	MCCLELLAND, MURIEL	11000.2100.53414.2000.046200.0000.00000.000	FOR PROFESSIONAL SERVICES OF MURIEL MCCLELLAND ATTORNEY AT LAW WITH SPED HEARING " BENNETT V. ALAMOGORDO PUBLIC SCHOOL " DPH 2223-22, LEGAL SERVICES DATE VIOLATION - UNAWARE OF BILLING	1	\$1,014.36	\$1,014.36	\$0.00	\$0.00	\$1,014.36
9/1/2023	20241249	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	PENTAL ENERCEL GEL REFILL, MEDIUM POINT, BLACK INK (LRN7A)	2	\$1.19	\$2.38	\$0.00	\$0.00	\$199.35
9/1/2023	20241249	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	SEAGATE ONE TOUCH 2TB EXTERNAL HARD DRIVE SLIM PORTABLE HDD USB 3.0 / USB 2.0, BLACK	1	\$76.99	\$76.99	\$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	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	STAPLES MAGNETIC BULLDOG CLIPS, 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	PENTEL ENERCEL RTX RETRACTABLE GEL PENS, MEDIUM POINT, BLANK INK, DOZEN	1	\$27.19	\$27.19	\$0.00	\$0.00	\$199.35
9/1/2023	20241249	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	GREAT PAPERS FAUX-PARCHMENT CERTIFICATES, 8.5" X 11", IVORY, 50/PACK	3	\$11.03	\$33.09	\$0.00	\$0.00	\$199.35
9/1/2023	20241249	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	AVERY READY INDEX CUSTOMIZABLE TABLE OF CONTENTS A-Z DIVIDERS, 26-TAB, MULTICOLOR	1	\$3.43	\$3.43	\$0.00	\$0.00	\$199.35
9/1/2023	20241249	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR SUPPLES TO BE USED BY WAREHOUSE PERSONNEL FOR OPERATIONS THAT SUPPORT THE DISTRICT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$199.35
9/12/2023	20241353	XTREME AMPLITUDE	23000.1000.53711.0000.046330.0000.26112.000	TUMBLING FOR CHEERLEADERS FROM SEPTEMBER - MARCH OF SY 23-24. \$75 PER MONTH PER ATHLETE. NOT TO EXCEED \$9750.00	1	\$9,750.00	\$9,750.00	\$0.00	\$0.00	\$9,750.00
9/12/2023	20241349	STAPLES ADVANTAGE	11000.1000.56118.0000.046200.0000.00000.000	BIC INTENSITY PERMANENT MARKER, FINE POINT, BLACK, DOZEN	10	\$5.56	\$55.60	\$0.00	\$0.00	\$55.60
9/12/2023	20241334	WAL-MART SUPER CENTER	11000.1000.56118.1010.046028.0000.00000.000	SPIRAL NOTEBOOKS 100 PAGE WIDE RULED FOR 1ST GRADE	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
9/12/2023	20241334	WAL-MART SUPER CENTER	11000.1000.56118.1010.046028.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
9/1/2023	20241252	BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.00000.000	LODGING (ROOM/TAX) AT THE EMBASSY SUITES FOR THE BOARD WHILE ATTENDING THE NMSBA 2023 ANNUAL CONVENTION IN ALBUQUERQUE, NOV. 30 - DEC. 2, 2023	5	\$400.00	\$2,000.00	\$0.00	\$0.00	\$2,250.00
9/1/2023	20241252	BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.00000.000	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	11000.2300.53330.0000.046300.0000.00000.000	PARKING AT THE HOTEL	1	\$80.00	\$80.00	\$0.00	\$0.00	\$880.00
9/6/2023	20241271	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.00000.000	LODGING (ROOM/TAX) AT EMBASSY SUITES FOR ACTING SUPERINTENDENT PAM RENTERIA WHILE ATTENDING THE NMSBA 2023 ANNUAL CONVENTION IN ALBUQUERQUE, NOVEMBER 30 - DECEMBER 2, 2023	1	\$400.00	\$400.00	\$0.00	\$0.00	\$880.00
9/6/2023	20241271	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	LODGING (ROOM/TAX) AT EMBASSY SUITES FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE WHILE ATTENDING THE NMSBA 2023 ANNUAL CONVENTION IN ALBUQUERQUE, NOVEMBER 30 - DECEMBER 2, 2023	1	\$400.00	\$400.00	\$0.00	\$0.00	\$880.00
9/6/2023	20241300	CHAPMAN, CARLYNN	22000.1000.53711.9000.046330.1618.23412.000	EVENT STAFF FOR VOLLEYBALL ON 11/07/2023. \$15.00 AN HOUR **CK REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
9/6/2023	20241299	CHAPMAN, CARLYNN	22000.1000.53711.9000.046330.1618.23412.000	EVENT STAFF FOR VOLLEYBALL ON 10/31/2023. \$15.00 AN HOUR **CK REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
9/6/2023	20241298	CHAPMAN, CARLYNN	22000.1000.53711.9000.046330.1618.23412.000	EVENT STAFF FOR VOLLEYBALL ON 10/24/2023. \$15.00 AN HOUR **CK REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50

9/6/2023	20241297	CHAPMAN, CARLYNN	22000.1000.53711.9000.046330.1618.23412.000	EVENT STAFF FOR VOLLEYBALL ON 10/19/2023. \$15.00 AN HOUR **CK REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
9/6/2023	20241296	CHAPMAN, CARLYNN	22000.1000.53711.9000.046330.1618.23412.000	EVENT STAFF FOR VOLLEYBALL ON 10/17/2023. \$15.00 AN HOUR **CK REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
9/6/2023	20241295	CHAPMAN, CARLYNN	22000.1000.53711.9000.046330.1618.23412.000	EVENT STAFF FOR VOLLEYBALL ON 10/10/2023. \$15.00 AN HOUR **CK REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
9/6/2023	20241294	CHAPMAN, CARLYNN	22000.1000.53711.9000.046330.1618.23412.000	EVENT STAFF FOR VOLLEYBALL ON 10/07/2023. \$15.00 AN HOUR **CK REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
9/1/2023	20241256	CHAPMAN, CARLYNN	22000.1000.53711.9000.046330.1618.23412.000	EVENT STAFF FOR VOLLEYBALL ON 09/19/2023. \$15.00 AN HOUR **CK REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
9/1/2023	20241255	CHAPMAN, CARLYNN	22000.1000.53711.9000.046330.1618.23412.000	EVENT STAFF FOR VOLLEYBALL ON 09/12/2023. \$15.00 AN HOUR **CK REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
9/1/2023	20241254	CHAPMAN, CARLYNN	22000.1000.53711.9000.046330.1618.23412.000	EVENT STAFF FOR VOLLEYBALL ON 09/05/2023. \$15.00 AN HOUR **CK REQUEST**	5.5	\$15.00	\$82.50	\$0.00	\$0.00	\$82.50
9/12/2023	20241345	BRIGHTLY SOFTWARE, INC.	31701.4000.56113.0000.046342.0000.03360.000	CAPITAL PREDICTOR ENTERPRISE RENEWAL FEE	1	\$9,944.22	\$9,944.22	\$0.00	\$0.00	\$22,967.80
9/12/2023	20241345	BRIGHTLY SOFTWARE, INC.	31701.4000.56113.0000.046342.0000.03360.000	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 ANTICIPATING THIS RENEWAL, THEREFORE I DID NOT ENTER A PO PRIOR FOR THESE RENEWAL FEES	1	\$13,023.58	\$13,023.58	\$0.00	\$0.00	\$22,967.80
9/12/2023	20241333	WAL-MART SUPER CENTER	11000.1000.56118.1010.046325.0000.00000.000	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. DEPUTY SUPERINTENDENT AND	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
9/1/2023	20241244	BSN SPORTS	11000.1000.56119.9000.046330.0000.23407.000	GOLD METAL MASTER 32' VOLLEYBALL NET FOR HOLLOWAN MIDDLE SCHOOL	1	\$269.99	\$269.99	\$0.00	\$30.00	\$299.99
9/1/2023	20241243	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	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, HAND SOAPS, ALL PURPOSE CLE	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
9/1/2023	20241239	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	QUILL BRAND PREMIUM RUBBER BAND, #54 ASSORTED SIZES	4	\$10.02	\$40.08	\$0.00	\$0.00	\$296.06
9/1/2023	20241239	QUILL CORP.	11000.1000.56118.1010.046181.0000.00000.000	BUTCHER PAPER, 36 " X 1000' BASIS, 40LBS	2	\$127.99	\$255.98	\$0.00	\$0.00	\$296.06

9/12/2023	20241358	TERRALOGIC DOCUMENT SYSTEMS, INC	11000.1000.53711.1010.046325.0000.00000.000	LICS OF CLICKSCAN - HEALTH/LEARNING SERVICES CLICKSCAN TRAINING PORTAL AGREEMENT BEGINS 11/01/2023 AND EXPIRES 10/31/2024 QUOTE: 135710	1	\$231.67	\$231.67	\$0.00	\$18.24	\$249.91
9/12/2023	20241341	JOHNSTONE SUPPLY - LAS CRUCES	31400.4000.56119.0000.046000.0000.00000.000	ICE MACHINE FOR SOCCER COMPLEX CONCESSION STAND	1	\$4,116.54	\$4,116.54	\$0.00	\$0.00	\$4,116.54
9/1/2023	20241242	WAL-MART SUPER CENTER	11000.1000.56118.1010.046181.0000.00000.000	5 GALLON WATER JUGS FOR WATER COOLER DISPENSER	1	\$65.00	\$65.00	\$0.00	\$0.00	\$65.00
9/1/2023	20241242	WAL-MART SUPER CENTER	11000.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00
9/6/2023	20241269	MADDEN, JOHN P	25145.2100.55813.0000.046200.0000.00000.000	IN DISTRICT MILEAGE FOR JOHN MADDEN, BEHAVIOR INTERVENTION SPECIALIST - TO TRAVEL BETWEEN SCHOOL SITES TO VISIT WITH STUDENTS BEGINNING AUGUST 1, 2023 TO JUNE 30, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
9/28/2023	20241542	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.1010.046144.0000.00000.000	TRANSPORTATION FOR 4TH GRADE 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 SCIENCE STA	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
9/28/2023	20241537	REGENTS OF NEW MEXICO STATE UNIVERSITY	11000.1000.55817.1010.046144.0000.00000.000	*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 STAR ELEMENTARY.	1	\$210.00	\$210.00	\$0.00	\$0.00	\$210.00
9/6/2023	20241270	HENRY SCHEIN, INC.	11000.1000.56118.1010.046220.0000.00000.100	CASE OF 20 BP CUFFS FOR STUDENT/STAFF HEALTHCARE	1	\$172.80	\$172.80	\$0.00	\$0.00	\$570.15
9/6/2023	20241270	HENRY SCHEIN, INC.	11000.1000.56118.1010.046220.0000.00000.100	4MM EAR SPECULA FOR STUDENT HEALTH CARE (100 PACK)	15	\$26.49	\$397.35	\$0.00	\$0.00	\$570.15
9/1/2023	20241258	AMERICAN SCHOOL HEALTH ASSOCIATION	27502.1000.53414.3000.046015.0000.00000.000	AHS PROFESSIONAL/ORGANIZATION MEMBERSHIP FOR PROFESSIONAL DEVELOPMENT OPPORTUNITIES AND INDUSTRY UPDATES - ANNUAL MEMBERSHIP FEES	1	\$575.00	\$575.00	\$0.00	\$0.00	\$575.00
9/22/2023	20241494	DISCOVERY EDUCATION, INC	11000.1000.53711.1010.046114.0000.00000.000	SCHOOL MEMBERSHIP TO INCLUDE ACCESS TO ALL LESSONS FOR ALL TEACHERS AT NORTH ELEMENTARY. MEMBERSHIP PERIOD: 7/1/2023 - JUNE 30, 2024	1	\$1,999.00	\$1,999.00	\$0.00	\$0.00	\$895.00
9/22/2023	20241494	DISCOVERY EDUCATION, INC	11000.1000.53711.1010.046114.0000.00000.000	SMALL SCHOOL DISCOUNT	1	-\$1,104.00	-\$1,104.00	\$0.00	\$0.00	\$895.00

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	1	\$293,975.86	\$293,975.86	\$0.00	\$0.00	\$293,975.86
9/6/2023	20241304	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 2/26/24-2/29/24 IN ALBUQUERQUE. COSTS ARE COVERED BY 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.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
9/6/2023	20241302	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 9/18/23-9/21/23 IN ALBUQUERQUE. COSTS ARE COVERED BY PED.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
9/12/2023	20241343	SCHOLASTIC, INC	24101.1000.56118.1010.046181.0000.00000.000	BOOK TITLES FOR LITERACY NIGHT HELD ON SEPTEMBER 26, 2023	1	\$0.00	\$0.00	\$0.00	\$0.00	\$184.32
9/12/2023	20241343	SCHOLASTIC, INC	24101.1000.56118.1010.046181.0000.00000.000	I SURVIVED THE SAN FRANCISCO EARTHQUAKE, 1906 #5	5	\$4.49	\$22.45	\$0.00	\$0.00	\$184.32
9/12/2023	20241343	SCHOLASTIC, INC	24101.1000.56118.1010.046181.0000.00000.000	I SURVIVED THE SINKING OF THE TITANIC, 1912 #1	9	\$3.74	\$33.66	\$0.00	\$0.00	\$184.32
9/12/2023	20241343	SCHOLASTIC, INC	24101.1000.56118.1010.046181.0000.00000.000	I SURVIVED THE JAPANESE TSUNAMI 2011 #8	5	\$4.49	\$22.45	\$0.00	\$0.00	\$184.32
9/12/2023	20241343	SCHOLASTIC, INC	24101.1000.56118.1010.046181.0000.00000.000	I SURVIVED THE ATTACKS OF SEPTEMBER 11, 2001 #6	5	\$4.49	\$22.45	\$0.00	\$0.00	\$184.32
9/12/2023	20241343	SCHOLASTIC, INC	24101.1000.56118.1010.046181.0000.00000.000	I SURVIVED THE SHARK ATTACKS OF 1916 #2	5	\$4.49	\$22.45	\$0.00	\$0.00	\$184.32
9/12/2023	20241343	SCHOLASTIC, INC	24101.1000.56118.1010.046181.0000.00000.000	I SURVIVED THE ATTACK OF THE GRIZZLIES, 1967 #17	5	\$3.74	\$18.70	\$0.00	\$0.00	\$184.32
9/12/2023	20241343	SCHOLASTIC, INC	24101.1000.56118.1010.046181.0000.00000.000	I SURVIVED THE JOPLIN TORNADO, 2011 #12	6	\$4.49	\$26.94	\$0.00	\$15.22	\$184.32
9/12/2023	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.	6	\$0.00	\$0.00	\$0.00	\$0.00	\$184.32

9/12/2023	20241344	BARNES & NOBLE BOOK SELLERS	24101.2190.56118.0000.046181.0000.00000.000	T.REX TIME MACHINE: (FUNNY BOOKS FOR KIDS, DINOSAUR BOOK, TIME TRAVEL ADVENTURE BOOK)	22	\$16.99	\$373.78	\$0.00	\$0.00	\$2,200.18
9/12/2023	20241344	BARNES & NOBLE BOOK SELLERS	24101.2190.56118.0000.046181.0000.00000.000	MYSTERY SHORT STORIES FOR KIDS: TIME TRAVEL, SPY ADVENTURES, MYSTERIOUS INVENTIONS, SPACE EXPLORATION AND MORE	20	\$14.95	\$299.00	\$0.00	\$0.00	\$2,200.18
9/12/2023	20241344	BARNES & NOBLE BOOK SELLERS	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.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.18
9/12/2023	20241344	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046181.0000.00000.000	BOOK TITLES FOR LITERACY NIGHT HELD ON SEPTEMBER 26, 2023.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.18
9/12/2023	20241344	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046181.0000.00000.000	MYSTERY SHORT STORIES FOR KIDS: TIME TRAVEL, SPY ADVENTURES, MYSTERIOUS INVENTIONS, SPACE EXPLORATION AND MORE	20	\$14.95	\$299.00	\$0.00	\$0.00	\$2,200.18
9/12/2023	20241344	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046181.0000.00000.000	THE MAN WITH THE MAGIC FOOT: A TIME TRAVEL FOOTBALL STORY FOR 9-13 YR OLDS	25	\$6.24	\$156.00	\$0.00	\$0.00	\$2,200.18
9/12/2023	20241344	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046181.0000.00000.000	A SWIFTLY TILTING PLANET (TIME QUINTET SERIES #3)	25	\$7.99	\$199.75	\$0.00	\$0.00	\$2,200.18
9/12/2023	20241344	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046181.0000.00000.000	FIREHOUSE NO.9: ADVENTURE FOR 8, 9, 10, 11, 12 YR OLDS. FIREFIGHTERS, GHOSTS, TIME TRAVEL, HEROES, MIDDLE GRADE READER, FANTASY, ACTION, CHILDREN	12	\$6.99	\$83.88	\$0.00	\$0.00	\$2,200.18
9/12/2023	20241344	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046181.0000.00000.000	T. REX TIME MACHINE: (FUNNY BOOKS FOR KIDS, DINOSAUR BOOK, TIME TRAVEL ADVENTURE BOOK)	23	\$16.99	\$390.77	\$0.00	\$0.00	\$2,200.18
9/12/2023	20241344	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046181.0000.00000.000	ARTHUR TRAVELS BACK IN TIME: BOOK FOR KIDS WHO LOVE ADVENTURE	40	\$9.95	\$398.00	\$0.00	\$0.00	\$2,200.18
9/1/2023	20241251	BANK OF AMERICA-PURCHASING CARD	11000.2300.55813.0000.046330.0000.00000.000	TRAVEL EXPENSES FOR ATHLETIC DIRECTOR ALAN EDMONSON TRAVELING TO NMAA FALL CONFERENCE IN ALBUQUERQUE ON 09/24-09/25/2023.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
9/1/2023	20241250	MELLEN, DARLENE	24174.1000.53330.3000.046015.0000.00000.000	REIMBURSEMENT FOR MEALS, FUEL AND LODGING WHILE ATTENDING THE 2023 CTSO ADVISOR ACADEMY BEING HELD IN ALBUQUERQUE NM SEPTEMBER 15-16, 2023.	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
9/1/2023	20241257	KOEHLER, TERRI	27502.1000.53330.3000.046015.0000.00000.000	REIMBURSEMENT FOR MEALS WHILE ATTENDING THE 2023 CTSO ADVISOR ACADEMY BEING HELD IN ALBUQUERQUE NM SEPTEMBER 15-16, 2023.	1	\$110.00	\$110.00	\$0.00	\$0.00	\$110.00
9/1/2023	20241260	KOEHLER, RICHARD K JR	27502.1000.53330.3000.046015.0000.00000.000	REIMBURSEMENT FOR MEALS, FUEL AND LODGING WHILE ATTENDING THE 2023 CTSO ADVISOR ACADEMY BEING HELD IN ALBUQUERQUE NM SEPTEMBER 15-16, 2023.	1	\$465.00	\$465.00	\$0.00	\$0.00	\$465.00
9/1/2023	20241248	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

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
9/1/2023	20241248	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	VELCRO BRAND 3/4" STICKY BACK HOOK & LOOP FASTENER DOTS, WHITE, 200/PACK	1	\$15.67	\$15.67	\$0.00	\$0.00	\$85.78
9/1/2023	20241248	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	STAPLES CLASP & GUMMED CATALOG ENVELOPES, BROWN	1	\$17.45	\$17.45	\$0.00	\$0.00	\$85.78
9/1/2023	20241248	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	STAPLES FILE FOLDER, 1/3 CUT TAB, LETTER SIZE, MANILA	1	\$15.10	\$15.10	\$0.00	\$0.00	\$85.78
9/1/2023	20241241	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	ITEMS FOR FOODS CLASS SUCH AS: SHREDDED CHEESE; BLOCK CHEESE; HEAVY CREAM; WHOLE MILK, BUTTER, SUGAR, FROZEN OR FRESH BLUEBERRIES, SCALLIONS, LAUNDRY SOAP, ALL PURPOSE CLEANER	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
9/1/2023	20241241	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
9/1/2023	20241259	AMAZON.COMSERVICES, INC	11000.1000.56119.9000.046330.0000.14112.000	MURRAY SPORTING GOODS ADULT TEAM NUMBER PRACTICE JERSEYS FOR BOYS BASKETBALL 2 YELLOW 1 RED 2 BLUE 1 ORANGE	6	\$39.99	\$239.94	\$0.00	\$0.00	\$239.94
9/1/2023	20241263	DISABILITY RIGHTS NEW MEXICO	11000.2100.53414.2000.046200.0000.00000.000	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 7/11/2023	1	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00
9/6/2023	20241276	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00044.000	BOYS AND GIRLS UNDERWEAR FOR NURSE OFFICE FOR STUDENT HEALTHCARE	12	\$11.99	\$143.88	\$0.00	\$0.00	\$775.76
9/6/2023	20241276	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	24 PACK TWEEXERS FOR HEALTHCARE NEEDS IN NURSE OFFICES	1	\$9.48	\$9.48	\$0.00	\$0.00	\$775.76
9/6/2023	20241276	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	NO TOUCH THERMOMETERS FOR HEALTHCARE NEEDS IN NURSE OFFICES	6	\$47.49	\$284.94	\$0.00	\$0.00	\$775.76
9/6/2023	20241276	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	50 PACK OF DISPOSABLE CAPS FOR TEMPORAL SCANNERS FOR SANITARY PURPOSES IN NURSES OFFICES	6	\$11.34	\$68.04	\$0.00	\$0.00	\$775.76
9/6/2023	20241276	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	CHARGING CUBE TO BE USED BY NORTH NURSE TO CHARGE HER OAE FOR HEALTHCARE NEEDS	1	\$21.99	\$21.99	\$0.00	\$0.00	\$775.76
9/6/2023	20241276	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	STICK VELCRO TO BE USED BY HEALTH SERVICE STAFF TO HANG VARIOUS 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	EAR THERMOETER COVERS FOR HEALTHCARE NEEDS IN NURSE OFFICE	1	\$18.99	\$18.99	\$0.00	\$0.00	\$775.76
9/6/2023	20241276	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	EAR THERMOMETER FOR HEALTHCARE NEEDS IN NURSE OFFICES	3	\$42.00	\$126.00	\$0.00	\$0.00	\$775.76

9/6/2023	20241276	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	MAGNETIC TIMERS TO BE USED IN NURSE OFFICES TO KEEP TRACK OF DURATION OF STUDENT VISITS AND TESTS	1	\$22.99	\$22.99	\$0.00	\$0.00	\$775.76
9/6/2023	20241276	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	SHARPIES TO BE USED BY HEALTH SERVICE STAFF	1	\$21.99	\$21.99	\$0.00	\$0.00	\$775.76
9/6/2023	20241276	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	3 PACK EYE GLASS REPAIR KITS FOR SCHOOL NURSE OFFICES FOR STUDENTS WITH DAMAGED EYEGLASSES	2	\$10.88	\$21.76	\$0.00	\$0.00	\$775.76
9/14/2023	20241402	QUILL CORP.	11000.1000.56118.1010.046057.0000.00000.000	POST IT SUPER STICKY NOTES CABINET PACK 3 X 3 ENERGY BOOST	2	\$22.09	\$44.18	\$0.00	\$0.00	\$108.96
9/14/2023	20241402	QUILL CORP.	11000.1000.56118.1010.046057.0000.00000.000	GO GREEN POWER ALKALINE AA 48PK BATTERIES	2	\$32.39	\$64.78	\$0.00	\$0.00	\$108.96
9/1/2023	20241245	POSITIVE PROMOTIONS	11000.1000.56118.1010.046033.0000.00000.000	ONE SCHOOL, ONE GOAL: BULLY & DRUG FREE RED SPARKLE FOIL PENCIL - PACK OF 100	6	\$27.50	\$165.00	\$0.00	\$30.95	\$270.92
9/1/2023	20241245	POSITIVE PROMOTIONS	11000.1000.56118.1010.046033.0000.00000.000	SAY NO TO BULLYING & DRUGS RED RIBBON WEEK LOLLIPOPS - PACK OF 200	3	\$24.99	\$74.97	\$0.00	\$0.00	\$270.92
9/1/2023	20241245	POSITIVE PROMOTIONS	11000.1000.56118.1010.046033.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$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
9/1/2023	20241238	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	STAPLES HEAVY DUTY 1-1/2", 3 RING VIEW BINDER WITH D-RINGS, PURPLE	5	\$10.70	\$53.50	\$0.00	\$0.00	\$1,997.86
9/1/2023	20241238	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	FIVE STAR COMPOSITION NOTEBOOKS, COLLEGE RULED	80	\$7.30	\$584.00	\$0.00	\$0.00	\$1,997.86
9/1/2023	20241238	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	TICONDEROGA PRE-SHARPENED WOODEN PENCIL	70	\$4.24	\$296.80	\$0.00	\$0.00	\$1,997.86
9/1/2023	20241238	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	CRA-Z-ART PRE-SHARPENED COLORED 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
9/1/2023	20241238	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	ROARING SPRINGS COLLEGE RULED FILLER PAPER 3-HOLE PUNCHED	10	\$3.13	\$31.30	\$0.00	\$0.00	\$1,997.86
9/1/2023	20241238	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	QUILL BRAND TOP-LOADING HEAVYWEIGHT SHEET PROTECTORS, CLEAR	10	\$13.36	\$133.60	\$0.00	\$0.00	\$1,997.86
9/1/2023	20241238	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	POST IT SUPER STICKY WALL EASEL PAD, 25 X 30, 2 PAD PACK	4	\$50.99	\$203.96	\$0.00	\$0.00	\$1,997.86
9/1/2023	20241238	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	C-LINE TWO POCKET HEAVYWEIGHT 3-PRONG PORTFOLIO FOLDER, ASSORTED COLORS, PACK OF 36	5	\$97.74	\$488.70	\$0.00	\$0.00	\$1,997.86
9/22/2023	20241444	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	SWINGLINE DESKTOP STAPLER, 20 SHEET CAPACITY, BLACK	10	\$11.04	\$110.40	\$0.00	\$0.00	\$415.37
9/22/2023	20241444	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	SWINGLINE STANDARD STAPLES, 5000/BOX	5	\$1.88	\$9.40	\$0.00	\$0.00	\$415.37
9/22/2023	20241444	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	WESTCOTT ALL PURPOSE VALUE 8" STAINLESS STEEL SCISSORS, POINTED TIP, RED	10	\$3.31	\$33.10	\$0.00	\$0.00	\$415.37
9/22/2023	20241444	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	FELLOWES SPECTRA 125 THERMAL LAMINATOR, 12.5" WIDTH, SILVER/BLACK	1	\$92.14	\$92.14	\$0.00	\$0.00	\$415.37



9/22/2023	20241444	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	FELLOWS THERMAL LAMINATING POUCHES, LETTER SIZE, 3 MIL, 100/PACK	2	\$20.79	\$41.58	\$0.00	\$0.00	\$415.37
9/22/2023	20241444	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	QUILL BRAND SELF STICK NOTES, 3 X 3 YELLOW	5	\$3.27	\$16.35	\$0.00	\$0.00	\$415.37
9/22/2023	20241444	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	SCOTCH DESKTOP TAPE DISPENSER, BLACK	5	\$3.41	\$17.05	\$0.00	\$0.00	\$415.37
9/22/2023	20241444	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	PROTECTIVE INDUSTRIAL PRODUCTS ZIPPER SAFETY VEST, LIME YELLOW	3	\$8.99	\$26.97	\$0.00	\$0.00	\$415.37
9/22/2023	20241444	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	MUTUAL INDUSTRIES "STOP"/"SLOW" TEMPORARY TRAFFIC CONTROL SIGN PADDLE, HARDBOARD	2	\$34.19	\$68.38	\$0.00	\$0.00	\$415.37
9/6/2023	20241268	HOME DEPOT	11000.1000.56118.1010.046033.0000.00000.000	RUBBERMAID BRUTE TRASH CAN CADDY BAG	4	\$40.79	\$163.16	\$0.00	\$0.00	\$163.16
9/6/2023	20241268	HOME DEPOT	11000.1000.56118.1010.046033.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	4	\$0.00	\$0.00	\$0.00	\$0.00	\$163.16
9/1/2023	20241246	LAS CRUCES PUBLIC SCHOOL DISTRICT #2	11000.1000.53711.9000.046330.0000.23412.000	ENTRY FEE FOR VOLLEYBALL TOURNAMENT IN LAS CRUCES ON 9/8 - 9/9. \$250.00 ENTRY FEE	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
9/6/2023	20241278	LONGHORN DISTRIBUTING	13000.2700.54311.0000.046370.0000.00465.000	PARTS AND LABOR TO REPAIR THE CAR WASH AT THE TRANSPORTATION DEPARTMENT FOR THE ALAMOGORDO PUBLIC SCHOOLS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,702.94
9/6/2023	20241278	LONGHORN DISTRIBUTING	13000.2700.57332.0000.046370.0000.00000.000	LANDA PUMP	1	\$2,700.00	\$2,700.00	\$0.00	\$67.00	\$3,702.94
9/6/2023	20241278	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	20241278	LONGHORN DISTRIBUTING	13000.2700.53711.0000.046370.0000.00000.000	LABOR	4	\$95.00	\$380.00	\$0.00	\$0.00	\$3,702.94
9/6/2023	20241278	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	20241275	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	WATER COOLER DISPENSER	1	\$159.92	\$159.92	\$0.00	\$0.00	\$862.99
9/6/2023	20241275	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	10 FT USB CABLE A TO 6 M/M	5	\$7.95	\$39.75	\$0.00	\$0.00	\$862.99
9/6/2023	20241275	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	WHITE BOARD ERASE WIPES	2	\$11.73	\$23.46	\$0.00	\$0.00	\$862.99
9/6/2023	20241275	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	MAGNETIC CEILING LIGHT COVER	2	\$20.99	\$41.98	\$0.00	\$0.00	\$862.99
9/6/2023	20241275	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	WIRED ON-EAR HEADPHONES	4	\$9.48	\$37.92	\$0.00	\$0.00	\$862.99
9/6/2023	20241275	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	EPSON ECO TANK PRINTER	2	\$199.99	\$399.98	\$0.00	\$100.00	\$862.99
9/6/2023	20241275	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	WIRELESS KEYBOARD AND MOUSE	2	\$29.99	\$59.98	\$0.00	\$0.00	\$862.99
9/6/2023	20241275	AMAZON.COMSERVICES, INC	13000.2700.53711.0000.046370.0000.00000.000	ITEMS FOR THE TRANSPORTATION DEPARTMENT OFFICE AND EVERYDAY OPERATIONS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$862.99
9/1/2023	20241237	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	SCOTCH HEAVY DUTY PACKING TAPE WITH DISPENSER - CLEAR, 6 PACK	2	\$13.99	\$27.98	\$0.00	\$0.00	\$327.97
9/1/2023	20241237	QUILL CORP.	11000.2400.56118.0000.046015.0000.00000.000	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 MODEL #63568002AA	1	\$299.99	\$299.99	\$0.00	\$0.00	\$327.97
9/6/2023	20241266	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
9/6/2023	20241266	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56119.3000.046015.0000.00000.000	WOOD WORKING KIT	3	\$331.28	\$993.84	\$0.00	\$0.00	\$4,404.60

9/1/2023	20241264	SHOP4TEAMS	11000.1000.56119.9000.046330.0000.26112.000	TIGER MASCOT COSTUME FOR AHS TIGER CHEER WITH PARADE FEET	1	\$1,167.50	\$1,167.50	\$0.00	\$99.00	\$1,266.50
9/1/2023	20241262	MILLWOOD, KAREN S	25153.2100.53330.2000.046205.0000.00000.000	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 LEADERSHIP" IN ORLANDO, FLORIDA.	1	\$525.00	\$525.00	\$0.00	\$0.00	\$525.00
9/1/2023	20241261	POLLARD, HEATHER	25153.2100.53330.2000.046205.0000.00000.000	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 LEADERSHIP" IN ORLANDO, FLORIDA.	1	\$525.00	\$525.00	\$0.00	\$0.00	\$525.00
9/1/2023	20241253	MIRELES, DIANE	25153.2100.53330.2000.046205.0000.00000.000	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 LEADERSHIP" IN ORLANDO, FLORIDA. T	1	\$525.00	\$525.00	\$0.00	\$0.00	\$525.00
9/6/2023	20241274	AMD GLOBAL TELEMEDICINE INC.	11000.2100.56118.0000.046220.0000.00000.000	CHILD AND PEDIATRIC BP CUFFS FOR TELEHEALTH UNITS AT APS SCHOOLS WHERE SMALLER CUFFS ARE MISSING TO ALLOW ACCURATE BP READINGS	10	\$20.00	\$200.00	\$0.00	\$25.00	\$225.00
9/6/2023	20241279	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26106.000	SUPPLIES FOR CMS CHEER FOR CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CANDY, PAPERGOODS, SILVERWARE, ECT. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
9/14/2023	20241408	ATKINSON, JAMIE L	11000.1000.53330.1020.046180.0000.00000.000	REIMBURSEMENTS FOR ELEM MUSIC TRAVELING TO ALL STATE IN ALBUQUERQUE, NM ON 01/10-01/13/2024.	1	\$240.00	\$240.00	\$0.00	\$0.00	\$240.00
9/6/2023	20241272	UNITED SUPERMARKETS, LLC	11000.2100.56118.0000.046220.0000.00000.000	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 AND NOT PAID FOR 22/23 SCHOOL YE	1	\$99.99	\$99.99	\$0.00	\$0.00	\$99.99

9/22/2023	20241463	WINNER'S CIRCLE	11000.1000.56118.2000.046200.0000.00000.000	POLO SHIRTS TO IDENTIFY SPED STAFF PROVIDING SERVICES TO STUDENTS IN THE DISTRICT. REQUESTED BY MELISSA COLE, DIRECTOR OF SPED	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,231.40
9/22/2023	20241463	WINNER'S CIRCLE	11000.1000.56118.2000.046200.0000.00000.000	PORT AUTHORITY LADIES SILK TOUCH PERFORMANCE POLO ( SIZES SM-1X )	27	\$24.70	\$666.90	\$0.00	\$0.00	\$1,231.40
9/22/2023	20241463	WINNER'S CIRCLE	11000.1000.56118.2000.046200.0000.00000.000	PORT AUTHORITY MEN'S SILK TOUCH PERFORMANCE POLO ( SIZES MED-1X )	7	\$24.70	\$172.90	\$0.00	\$0.00	\$1,231.40
9/22/2023	20241463	WINNER'S CIRCLE	11000.1000.56118.2000.046200.0000.00000.000	PORT AUTHORITY MEN'S SILK TOUCH PERFORMANCE POLO ( SIZE 2X )	10	\$27.20	\$272.00	\$0.00	\$0.00	\$1,231.40
9/22/2023	20241463	WINNER'S CIRCLE	11000.1000.56118.2000.046200.0000.00000.000	PORT AUTHORITY LADIE'S SILK TOUCH PERFORMANCE POLO ( SIZE 4X )	1	\$29.20	\$29.20	\$0.00	\$0.00	\$1,231.40
9/22/2023	20241463	WINNER'S CIRCLE	11000.1000.56118.2000.046200.0000.00000.000	PORT AUTHORITY MEN'S SILK TOUCH PERFORMANCE POLO ( SIZE 5X )	2	\$30.20	\$60.40	\$0.00	\$0.00	\$1,231.40
9/22/2023	20241463	WINNER'S CIRCLE	11000.1000.56118.2000.046200.0000.00000.000	CUSTOM EMBROIDERY LOGO CREATION	1	\$30.00	\$30.00	\$0.00	\$0.00	\$1,231.40
9/6/2023	20241265	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	QUILL BRAND GUMMED #10 BUSINESS ENVELOPE, 4-1/8" X 9-1/2", WHITE, 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	QUALITY PARK CLASP & MOISTENABLE GLUE CATALOG ENVELOPES, 9" X 12" BROWN KRAFT, 100/BOX	2	\$20.49	\$40.98	\$0.00	\$0.00	\$475.46
9/6/2023	20241265	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTD, 36/PACK	2	\$26.53	\$53.06	\$0.00	\$0.00	\$475.46
9/6/2023	20241265	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	QUILL BRAND FILE FOLDERS, 1/3-CUT ASSORTD, ETTER SIZE, MANILA, 500/CARTON	2	\$44.19	\$88.38	\$0.00	\$0.00	\$475.46
9/6/2023	20241265	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	ASTROBRIGHTS COLORED CARDSTOCK, 8.5" X 11", 65LBS, PRIMARY ASSORTMENT, 100/PACK	10	\$10.70	\$107.00	\$0.00	\$0.00	\$475.46
9/6/2023	20241265	QUILL CORP.	11000.1000.56118.1010.046056.0000.00000.000	ASTROBRIGHTS COLORED CARDSTOCK, 8.5" X 11", SPECTRUM ASSORTMENT, 100 SHEETS/REAM	10	\$16.14	\$161.40	\$0.00	\$0.00	\$475.46
9/1/2023	20241240	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26108.000	SUPPLIES FOR MVMS CHEER FOR CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CANDY, PAPERGOODS, SILVERWARE, ECT. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
9/22/2023	20241487	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	LODGING FOR JASON ROWE WHILE ATTENDING THE 2024 SOCIETY FOR HUMAN RESOURCE MANAGEMENT CONFERENCE IN CHICAGO, IL (JUNE 21-27)	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
9/12/2023	20241354	EMS LINQ INC	21000.3100.56113.0000.046390.0000.03360.000	STUDENT MANAGEMENT WITH APPLICATON PROCESSING (TSTU100-75) TO USE FOR THE STUDENT NUTRITION SERVICES PROGRAM SCHOOL YEAR 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