ALAMOGORI	DO PUBLIC S	CHOOLS		Total Purchase Orders	368					
PURCHASE O					2,070,064.57					
11/01/2023	THROUGH 1	1/30/2023								
PO Date	PO No.	Vendor Name	Account	Description	Line Qty Ordered	Unit Price	Ext. Price	Tax	Freight	Amount
				ENTRY FEE FOR WRESTLING TRAVELING						
				TO ROSWELL FOR TOURNAMENT ON						
				12/15 - 12/16/23. \$ 300.00 - VAR BOYS,						
44 /20 /2022	20242442	DOCUMENT INDEPENDENT SCHOOLS	44000 4000 52744 0000 045220 0000 00255 000	\$200.00 JV TEAM, \$25.00 PER GIRL		¢500.00	¢600.00	40.00	40.00	¢600.00
11/30/2023	20242413	ROSWELL INDEPENDENT SCHOOLS	11000.1000.53711.9000.046330.0000.00365.000	WRESTLER - 4 TOTAL.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
				DISTRICT WRITING FAIR REGISTRATION						
				FEE FOR NORTH ELEMENTARY DATE TO						
11/20/2022	20242416	APS BUSINESS AND FINANCE-WRITING FAIR	23000.1000.56118.0000.046114.0000.00145.000	BE HELD ON APRIL 6, 2024	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
11/30/2023	20242410	AF3 BOSINESS AND FINANCE-WRITING FAIR	23000.1000.30118.0000.040114.0000.00143.000	SUPPLIES FOR MVMS CHEER FOR	1	\$75.00	\$73.00	30.00	30.00	\$73.00
				CONCESSIONS - DRINKS, HOT DOGS,						
				BUNS, CHIPS, CANDY, PAPERGOODS,						
				SILVERWARE, ECT. YOU ARE ONLY						
				AUTHORIZED TO MAKE A ONE-TIME						
				PURCHASE. DO NOT MAKE MULTIPLE						
11/30/2023	20242412	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26108.000	PURCHASES.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				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						
11/30/2023	20242411	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26108.000	PURCHASES.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				TRULAM 1.5 MIL STANDARD ROLL						
				LAMINATING FILM, GLOSS, 27 IN. X 500 FT	•					
				X 1 IN CORE FOR USE AT NORTH						
		LAMINATION DEPOT	11000.1000.56118.1010.046114.0000.00000.000	ELEMENTARY	2	\$51.93	\$103.86			\$113.86
11/30/2023	20242414	LAMINATION DEPOT	11000.1000.56118.1010.046114.0000.00000.000	SHIPPING	1	\$10.00	\$10.00	\$0.00	\$0.00	\$113.86
				NOTE VOLLARS ONLY AUTHORIZEDTO						
				NOTE: YOU ARE ONLY AUTHORIZEDTO						
				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						
11/30/2023	20242414	LAMINATION DEPOT	11000.1000.56118.1010.046114.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$113.86
11/30/2023	20242414	LAWING HON DEFOT	11000.1000.30110.1010.040114.0000.00000.000	REIMBURSEMENT FOR HOT COCOA MIX	1	00.00	30.00	30.00	30.00	\$113.00
				AND CUPS TO SERVE HOT COCOA TO						
				PARENTS/STUDENTS WITHIN THE						
				COMMUNITY AT THE AHS LITERACY						
				NIGHT BEING HELD ON DECEMBER 6,						I
11/30/2023	20242418	DENNEY, PATRICIA	24101.2190.56118.0000.046015.0000.00000.000	2023.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				TRANSPORTATION TO AND FROM LAS						
				CRUCES FOR THE FCCLA REGIONAL I						
				DISTRICT STAR EVENT COMPETITION ON						I
11/30/2023	20242417	APS TRANSPORTATION / SCHOOL BUSES	27502.1000.56118.1010.046015.0000.00000.000	DECEMBER 2, 2023.	1	\$140.00	\$140.00	\$0.00	\$0.00	\$140.00
				MEALS FOR SWIM FOR TRAVEL TO HOBBS						
				MEET ON 12/02/2023. \$10.00 A PERSON						
11/30/2023	20242415	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.04212.000	FOR 10 PEOPLE	10	\$10.00	\$100.00	\$0.00	\$0.00	\$100.00

			1	1	Г					
				C1U-W13A CARBURETOR FOR POULAN						
				WEED EATER GHT220 GHT220LE GHT180						
11/20/2022	20242272	ANAAZONI CONACERVICEC INIC	11000 3500 56110 0000 046450 0000 00000 000	GHT180LE GHT195LE GHT225LE DAHT22		¢20.40	¢20.40	ć0.00	ć0.00	¢40.00
11/29/2023	20242372	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.00000.000	HHT25 TRIMMER REPLACE 530071633	1	\$20.49	\$20.49	\$0.00	\$0.00	\$48.98
				FERRYTOLD 2 DCS TIRE VALVE CORE						
				FEBRYTOLD 3 PCS TIRE VALVE CORE						
				REMOVER TOOLS WITH 25 PCS BRASS						
				VALVE STEM CORES, 4-WAY STEM CORE						
11/20/2022	20242272	ANAAZONI CONACERVICEC INIC	11000 3500 56110 0000 046450 0000 00000 000	TOOL, DUAL & SINGLE HEAD TIRE VALVE		¢c.00	¢c.00	ć0.00	ć0.00	¢40.00
11/29/2023	20242372	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.00000.000	CORE REMOVER INSTALLER TOOLS	1	\$6.99	\$6.99	\$0.00	\$0.00	\$48.98
				HUTDKTE 4229 120 0650 CARBURETOR						
				FOR STIHL BG45 BG46 BG55 BG65 BG85						
11/20/2022	20242272	AMAZON.COMSERVICES, INC	11000 3500 56118 0000 046450 0000 00000 000	SH55 SH85 BG50 BLOWER 4229 120 0608	1	\$21.50	\$21.50	\$0.00	\$0.00	\$48.98
11/29/2023	20242372	ANIAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.00000.000	3H33 3H83 BG30 BLOWER 4229 120 0608	1	\$21.50	\$21.50	\$0.00	\$0.00	\$46.96
				PO IS TO BE USED TO PURCHASE SUPLLIES						
44 /20 /2022	20242272	ANALTON CONSCERNICES INC	44000 2500 55440 0000 045450 0000 00000 000	FOR DISTRICT SERVICES EMPLOYEES TO		ć 0.00	40.00	ć0.00	ć0.00	ć 40.00
11/29/2023	20242372	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.00000.000	USE FOR DISTRICT WIDE OPERATIONS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$48.98
11/29/2023	20242359	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	BOX OF 5 EGAL DISPENSERS (SAMPLES)	20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,068.60
		STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	BOX OF 5 TAMPONS HOLDERS	20	\$48.78	\$975.60	\$0.00	\$0.00	\$7,068.60
				CASE OF 12 ROLLS OF EGAL PADS (40		7.0	70.0.00	70.00	7	41,000.00
11/29/2023	20242359	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PADS/ROLL)	50	\$121.86	\$6,093.00	\$0.00	\$0.00	\$7,068.60
				PO IS FOR WAREHOUSE & CUSTODIAL		7	71,000.00	7	7	41,000.00
				SUPPLIES FOR THE DISTRICT SERVICES						
11/29/2023	20242359	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	STAFF TO USE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$7,068.60
, .,				SUPPLIES NEEDED FOR UPCOMING			,			. ,
				SEMESTER REPORTS CARDS &						
				SCHEDULING STAPLES SELF SEAL						
				SECURITY TINT #10 BUSINESS ENVELOPES						
11/29/2023	20242397	STAPLES ADVANTAGE	11000.1000.56118.1010.046015.0000.00000.000	500/BOX	4	\$35.76	\$143.04	\$0.00	\$0.00	\$188.27
				STAPLE STANDARD DURABLE CORK		7	72.0.0.	7	7	7.200.2.
11/29/2023	20242397	STAPLES ADVANTAGE	11000.1000.56118.1010.046015.0000.00000.000	BULLETIN BOARD OAK FRAM 3' X 2'	1	\$41.15	\$41.15	\$0.00	\$0.00	\$188.27
11/29/2023		STAPLES ADVANTAGE	11000.1000.56118.1010.046015.0000.00000.000	STAPLES PUSH PINS CLEAR 500/PACK	1	\$4.08	\$4.08	\$0.00	\$0.00	\$188.27
				SUPPLIES FOR AHS CULINARY STUDENTS						
				TO USE TO ENCHANCE THEIR SKILLS						
				WHILE USING DURING CLASS LABS. ITEMS						
				INCLUDE: WATER, SUGAR, OIL, SALT,						
				BREAD FLOUR, ALL PURPOSE FLOUR,						
				VEGETABLES, FRUITS, HERBS, PEPPERONI						
				SLICES, SAUSAGE, DRY YEAST, PORK,						
11/29/2023	20242378	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	PAPER PLATES,	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				BAKING SUPPLIES FOR AHS CULINARY						
				STUDENTS TO WORK ON SKILLS DURING						
				CLASS LABS. ITEMS INCLUDE: ALL						
				PURPOSE FLOUR, BAKING POWDER,						
				BUTTER, SUGAR, EGGS, VANILLA, MILK,						
11/29/2023	20242377	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	LIGHT CORN SYRUP, DETERGENT	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
11/29/2023		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	HOW WE BECAME WICKED	1	\$19.29	\$19.29	\$0.00	\$0.00	\$800.11
11/29/2023		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	REBEL	1	\$22.90	\$22.90	\$0.00	\$0.00	\$800.11
11/29/2023		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	LEGEND	1	\$19.29	\$19.29	\$0.00	\$0.00	\$800.11
11/29/2023	20242356	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	CHAMPION	1	\$19.29	\$19.29	\$0.00	\$0.00	\$800.11
11/29/2023	20242356	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	PRODIGY	1	\$19.29	\$19.29	\$0.00	\$0.00	\$800.11
				GLEANINGS: STORIES FROM THE ARC OF						
11/29/2023	20242356	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	A SCYTHE	1	\$20.99	\$20.99	\$0.00	\$0.00	\$800.11
11/29/2023	20242356	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	SCYTHE	1	\$20.14	\$20.14	\$0.00	\$0.00	\$800.11
	_						_		_	

11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	THUNDERHEAD	1 \$20.14	\$20.14	\$0.00	\$0.00	\$800.11
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	TOLL	1 \$20.14	\$20.14	\$0.00	\$0.00	\$800.11
	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	CONFESSIONS OF A MURDER SUSPECT	1 \$17.59	\$17.59	\$0.00	\$0.00	\$800.11
	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	BAD MONKEYS	1 \$13.64	\$13.64	\$0.00	\$0.00	\$800.11
	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000		1 \$19.29	\$19.29	\$0.00	\$0.00	\$800.11
	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000		1 \$23.75	\$23.75	\$0.00	\$0.00	\$800.11
	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000		1 \$18.44	\$18.44	\$0.00	\$0.00	\$800.11
	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000		1 \$19.29	\$19.29	\$0.00	\$0.00	\$800.11
, ,	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000		1 \$17.29	\$17.29	\$0.00	\$0.00	\$800.11
	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000		1 \$19.29	\$19.29	\$0.00	\$0.00	\$800.11
	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000		1 \$16.74	\$16.74	\$0.00	\$0.00	\$800.11
	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	5111 51 11151111111111	1 \$21.84	\$21.84	\$0.00	\$0.00	\$800.11
	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000		1 \$19.29	\$19.29	\$0.00	\$0.00	\$800.11
	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000		1 \$19.29	\$19.29	\$0.00	\$0.00	\$800.11
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	WITCH HAVEN	1 \$17.29	\$17.29	\$0.00	\$0.00	\$800.11
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	1984	1 \$19.00	\$19.00	\$0.00	\$0.00	\$800.11
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000		1 \$10.25	\$10.25	\$0.00	\$0.00	\$800.11
			FRIEREN: BEYOND JOURNEY'S END, VOL.					
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	1	1 \$8.54	\$8.54	\$0.00	\$0.00	\$800.11
			FRIEREN: BEYOND JOURNEY'S END, VOL.					
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	2	1 \$8.54	\$8.54	\$0.00	\$0.00	\$800.11
			FRIEREN: BEYOND JOURNEY'S END, VOL.					
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	3	1 \$8.54	\$8.54	\$0.00	\$0.00	\$800.11
			FRIEREN: BEYOND JOURNEY'S END, VOL.					
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	4	1 \$8.54	\$8.54	\$0.00	\$0.00	\$800.11
			FRIEREN: BEYOND JOURNEY'S END, VOL.					
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	5	1 \$8.54	\$8.54	\$0.00	\$0.00	\$800.11
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	GRACELING (GRAPHIC NOVEL)	1 \$23.76	\$23.76	\$0.00	\$0.00	\$800.11
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	GRACELING	1 \$22.69	\$22.69	\$0.00	\$0.00	\$800.11
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	STOLEN HEIR	1 \$24.60	\$24.60	\$0.00	\$0.00	\$800.11
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	GHOSTS OF ROSE HILL	1 \$18.44	\$18.44	\$0.00	\$0.00	\$800.11
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	BITTERBLUE: A GRACELING REALM BOOK	1 \$20.14	\$20.14	\$0.00	\$0.00	\$800.11
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	SEASPARROW	1 \$18.99	\$18.99	\$0.00	\$0.00	\$800.11
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	WINTERKEEP	1 \$20.14	\$20.14	\$0.00	\$0.00	\$800.11
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	FIRE	1 \$20.14	\$20.14	\$0.00	\$0.00	\$800.11
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	SHARK HEART: A LOVE STORY	1 \$24.10	\$24.10	\$0.00	\$0.00	\$800.11
			HOBBIT, OR, THERE AND BACK AGAIN					
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	(MOVIE TIE-IN EDITION)	1 \$7.69	\$7.69	\$0.00	\$0.00	\$800.11
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	LESSONS IN CHEMISTRY	1 \$24.95	\$24.95	\$0.00	\$0.00	\$800.11
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	AHSOKA	1 \$9.39	\$9.39	\$0.00	\$0.00	\$800.11
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	FROM A CERTAIN POINT OF VIEW	1 \$30.05	\$30.05	\$0.00	\$0.00	\$800.11
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	UNWIND	1 \$19.29	\$19.29	\$0.00	\$0.00	\$800.11
11/29/2023 202423	56 PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	UNSOULED	1 \$19.29	\$19.29	\$0.00	\$0.00	\$800.11
11/29/2023 202423	61 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046015.0000.00000.000	STAR WARS. LOST STARS.2	1 \$19.31	\$19.31	\$0.00	\$0.00	\$340.45
11/29/2023 202423	61 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046015.0000.00000.000	STAR WARS. LOST STARS.3	1 \$19.31	\$19.31	\$0.00	\$0.00	\$340.45
11/29/2023 202423	61 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046015.0000.00000.000	THIS TENDER LAND : A NOVEL	1 \$16.27	\$16.27	\$0.00	\$0.00	\$340.45
11/29/2023 202423	61 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046015.0000.00000.000	MONDAY'S NOT COMING	1 \$20.36	\$20.36	\$0.00	\$0.00	\$340.45
11/29/2023 202423	61 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046015.0000.00000.000	FIREKEEPER'S DAUGHTER	1 \$15.00	\$15.00	\$0.00	\$0.00	\$340.45
11/29/2023 202423	61 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046015.0000.00000.000	STAR WARS. LOST STARS.1	1 \$12.35	\$12.35	\$0.00	\$0.00	\$340.45
	61 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046015.0000.00000.000		1 \$19.47	\$19.47	\$0.00	\$0.00	\$340.45
			COME OUT, COME OUT, WHATEVER YOU					
11/29/2023 202423	61 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046015.0000.00000.000	ARE	1 \$18.85	\$18.85	\$0.00	\$0.00	\$340.45
,			BY THE TIME YOU READ THIS I'LL BE	,	,			
11/29/2023 202423	61 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046015.0000.00000.000	GONE	1 \$21.25	\$21.25	\$0.00	\$0.00	\$340.45
	61 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046015.0000.00000.000	LEAGUE OF LIARS	1 \$18.06	\$18.06	\$0.00	\$0.00	\$340.45
	61 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046015.0000.00000.000		1 \$22.20	\$22.20	\$0.00	\$0.00	\$340.45
	61 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046015.0000.00000.000	PROMISE BOYS	1 \$18.96	\$18.96	\$0.00	\$0.00	\$340.45
11/20/2023 202423	OT I OFFE I I SCHOOL SOLO HONS INC	2,10,.2200.30114.0000.040013.0000.00000.000		710.30	10.70	0.00	γυ.υυ 	7540.43

11/29/2023	20242361	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046015.0000.00000.000	CARRY MY SECRET TO YOUR GRAVE	1	\$21.25	\$21.25	\$0.00	\$0.00	\$340.45
11/29/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046015.0000.00000.000	LIAR'S BEACH	1	\$18.06	\$18.06	\$0.00	\$0.00	\$340.45
11/29/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046015.0000.00000.000	EVERYONE'S THINKING IT	1	\$18.96	\$18.96	\$0.00	\$0.00	\$340.45
11/29/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046015.0000.00000.000	GIRL FORGOTTEN	1	\$18.06	\$18.06	\$0.00	\$0.00	\$340.45
11/29/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046015.0000.00000.000	ASHFALL PROPHECY	1	\$23.04	\$23.04	\$0.00	\$0.00	\$340.45
11/29/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046015.0000.00000.000	ASHFALL LEGACY	1	\$19.69	\$19.69	\$0.00	\$0.00	\$340.45
,,					_	7-0:00	7-0100	70.00	70.00	70.00.0
				ITEMS FOR FAMILY INVOLVEMENT MATH						
				NIGHT TO BE HELD NOVEMBER 30, 2023						
				AT DESERT STAR ELEMENTARY, TO						
				INCLUDE: ITEMS TO INCLUDE: FRUIT,						
				GAMES, SMALL PRIZES FOR GAMES,						
				CANDY, DRINKS, VINEGAR, BAKING SODA,						
				DISH SOAP PAPER GOODS, SERVING						
11/29/2023	20242376	WAL-MART SUPER CENTER	24101.2190.56118.0000.046144.0000.00000.000	ITEMS & PLASTICWAR	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
11/25/2025	20242370	WAL-WART SOFER CENTER	24101.2130.30118.0000.040144.0000.00000.000	TEMS & LEASHEWAR		\$000.00	\$000.00	Ş0.00	Ş0.00	\$000.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
11/20/2023	20242376	WAL-MART SUPER CENTER	24101.1000.56118.1010.046144.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
11/23/2023	20242370	WAL-WART SOFER CENTER	24101.1000.30118.1010.040144.0000.00000.000	WIGHT EET ORGINGES.		Ç0.00	\$0.00	Ç0.00	Ş0.00	\$000.00
				PARENTAL INVOLVEMENT PIZZA NIGHT						
11/29/2023	20242300	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046144.0000.00000.000	TO BE HELD ON NOVEMBER 30, 2023	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
11/25/2025	20242333	ETTTE CAESANSTIZZA #310 - ALANIOGONDO	24101.2130.30118.0000.040144.0000.00000.000	TO BE TILLED ON NOVEMBER 30, 2023	-	Ş400.00	\$400.00	Ç0.00	Ş0.00	\$400.00
				NOTE: YOU ARE ONLY AUTHODRIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
11/29/2023	20242200	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.1000.56118.1010.046144.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
11/25/2025	20242333	ETTTE CAESANSTIZZA #310 - ALANIOGONDO	24101.1000.30118.1010.040144.0000.00000.000	MOETH LE TORCHASES.		Ç0.00	\$0.00	Ç0.00	Ş0.00	\$400.00
				HARDWARE AND MATERIALS FOR THE						
				CMS VR ROOM THIS WILL INCLUDE 31-						
				USER CLASSROOM POD (30 STUDENT						
				DESKS PLUS 1 INSTRUCTOR DESK) TO						
11/20/2022	20242410	DREAMSCAPE LEARN, INC	31100.4000.54500.0000.046033.0000.23005.000	INCLUDE SHIPPING	1	\$762,000,00	\$762,000.00 #		¢0.00 +	
11/29/2023	20242410	DREAWISCAPE LEARN, INC	31100.4000.54500.0000.046053.0000.25005.000	INCLUDE SHIPPING	1	\$762,000.00	\$762,000.00 #	*******	\$0.00 F	
				DEDLOVMENT SERVICES WHICH INCLUDE						
				DEPLOYMENT SERVICES WHICH INCLUDE						
				PRECONSTRUCTION, INSTALLATION AND						
				ENTERPRISE INTEGRATION PLEASE SEE						
				ATTACHED MASTER SERVICE AGREEMENT						
11/20/2022	20242440	DDEAMSCADE LEADN INC	21100 4000 E4500 0000 045022 0000 22005 000	FOR ENTIRE SOW THIS IS FOR THE FIRST	_	¢225 425 00	¢225 125 00	ć0 00	ć0 00 ·	
11/29/2023	20242410	DREAMSCAPE LEARN, INC	31100.4000.54500.0000.046033.0000.23005.000	YEAR OF A FOUR YEAR CONTRACT	1	\$335,125.00	\$335,125.00	\$0.00	\$0.00 #	**********
				REIMBURSEMENT TO CHRIS KISCADON						
11/20/2022	20242272	VISCADONI CHRISTIANI	11000 3600 53711 0000 046000 0000 0000 000	FOR ONLINE CEU'S FOR HERBICIDE RECERTIFICATION		\$40.00	\$40.00	¢0.00	\$0.00	¢40.00
11/29/2023	202423/3	KISCADON, CHRISTIAN	11000.2600.53711.0000.046000.0000.00000.000	MEMBER/CONFERENCE FEE FOR JOELLE	1	\$40.00	\$40.00	\$0.00	ŞU.UU	\$40.00
				*						
				JASKOLASKI FOR CMS CHOIR FOR ALL						
11/20/2022	20242262	NAM MUSIC EDUCATORS ASSOC (SILVER CITY)	11000 1000 52711 1010 046185 0000 00151 022	STATE IN ALBQUERQUE ON 01/10-		¢75.00	¢75.00	¢0.00	¢0.00	ć100.00
11/29/2023	20242363	NM MUSIC EDUCATORS ASSOC (SILVER CITY)	11000.1000.53711.1010.046185.0000.00151.033	01/13/2024.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$190.00
				MENADED (CONFEDENCE FEE FOR WASI						
				MEMBER/CONFERENCE FEE FOR KASI						
11/20/2022	20242262	NAME AND SECULATIONS ASSOCIATION OF THE SECULATION OF THE SECULATI	11000 1000 53711 1010 046105 0000 00451 045	CHEW FOR AHS CHOIR FOR ALL STATE IN	_	ć7F 00	¢75.00	¢0.00	ć0.00	ć100.00
11/29/2023	20242363	NM MUSIC EDUCATORS ASSOC (SILVER CITY)	11000.1000.53711.1010.046185.0000.00151.015	ALBQUERQUE ON 01/10-01/13/2024.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$190.00

		T		T T						
				REGISTRATION FEE FOR AHS CHOIR STUDENTS FOR ALL STATE IN						
11/29/2023	20242363	NM MUSIC EDUCATORS ASSOC (SILVER CITY)	11000.1000.53711.1010.046185.0000.00151.015	ALBUQUERQUE ON 01/10-01/13/2024.	2	\$20.00	\$40.00	\$0.00	\$0.00	\$190.00
11/27/2023	20242323	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	PAW PRINT PENCILS 24PC	1	\$5.99	\$5.99	\$0.00	\$0.00	\$258.68
				MINI HEART LOTSA POPS POPPING TOY						
11/27/2023	20242323	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	KEYCHAINS 12PC	1	\$14.98	\$14.98	\$0.00	\$0.00	\$258.68
				BULK 50PC STACKING POINT PENCIL						
11/27/2023		ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	ASSORTMENT	1	\$16.99	\$16.99	\$0.00	\$0.00	\$258.68
		ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	CAR FINGER BEAMS 12PC	1	\$14.99	\$14.99	\$0.00	\$0.00	\$258.68
11/27/2023		ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	ZOO ANIMALS BENDABLES 24PC	1	\$19.99	\$19.99	\$0.00	\$0.00	\$258.68
11/27/2023	20242323	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	WACKY TRACKS FIDGET TOYS 12PC	1	\$22.99	\$22.99	\$0.00	\$0.00	\$258.68
4 4 /0 = /0 0 0 0						445.00	446.00	40.00	40.00	40=0.50
11/27/2023	20242323	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BULK 50PC BOUNCY BAIL ASSORTMENT	1	\$16.98	\$16.98	\$0.00	\$0.00	\$258.68
11/27/2023	20242222	OBJENITAL TRADING CO INC	11000 1000 56118 1010 046144 0000 00000 000	PAINT SPLATTER FIDGET SPINNERS 12PC	1	\$16.99	\$16.99	\$0.00	\$0.00	\$258.68
		ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000 11000.1000.56118.1010.046144.0000.00000.000	FRUIT MOCHI SQUISHIES 12PC	1	\$8.99	\$8.99	\$0.00	\$0.00	\$258.68
11/27/2023		ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BULK 48PC NEON SPIN TOPS	1	\$6.79	\$6.79	\$0.00	\$0.00	\$258.68
11/27/2023		ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	RUBBER DUCK SPIN TOPS 12PC	1	\$8.49	\$8.49	\$0.00	\$0.00	\$258.68
11/2//2023	20242323	OMENIAE HABING CO INC	11000.1000.50110.1010.040144.0000.0000.0	BULK 48PC MINI WITCH'S POTION TUBS	-	\$0.45	\$0.43	90.00	90.00	\$250.00
11/27/2023	20242323	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	OF SLIME	1	\$10.99	\$10.99	\$0.00	\$0.00	\$258.68
11/2//2023	202 12020	OTHER THE NATIONAL COURSE	1100011000150110110101010111100001000000	BULK 500PC GLOW BRACELET	_	Ų10.55	Ψ20.55	φυ.υυ	φο.σσ	\$250.00
11/27/2023	20242323	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	ASSORTMENT	1	\$49.99	\$49.99	\$0.00	\$0.00	\$258.68
				BULK 275PC CHEWY CANDY	-	7.0.00	7.000	70.00	70.00	72000
11/27/2023	20242323	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	ASSORTMENT	1	\$19.98	\$19.98	\$0.00	\$23.55	\$258.68
44/27/2022	20242222			NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE		40.00	to 00	40.00	40.00	tara ca
11/27/2023	20242323	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$258.68
				NOTE: YOU ARE ONLY AUTHODRIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE		4	42.00	4	4	
11/2//2023	20242333	MYBINDING.COM	11000.1000.56118.1010.046144.0000.00000.000	MULTIPLE PURCHASES. TAMERICA TPC-4600 4:1 COIL PUNCH &	1	\$0.00	\$0.00	\$0.00	\$0.00	\$205.34
11/27/2023	20242333	MYBINDING.COM	11000.1000.56118.1010.046144.0000.00000.000	BIND MACHINE CRIMPING PLIERS	1	\$193.39	\$193.39	\$0.00	\$11.95	\$205.34
11/29/2023		NM MUSIC EDUCATORS ASSOC (SILVER CITY)	11000.1000.53711.1010.046185.0000.00050.015	REGISTRATION FEE FOR AHS BAND STUDENTS FOR ALL STATE IN ALBUQUERQUE ON 01/10-01/13/2024.	1	\$20.00	\$20.00	\$0.00	\$0.00	\$320.00
11/29/2023	20242362	NM MUSIC EDUCATORS ASSOC (SILVER CITY)	11000.1000.53711.1010.046185.0000.00050.015	MEMBER/CONFERENCE FEE FOR LUCAS JACKSON AND NEWELL RAMSEY FOR AHS BAND FOR ALL STATE IN ALBQUERQUE ON 01/10-01/13/2024.	2	\$75.00	\$150.00	\$0.00	\$0.00	\$320.00
11/29/2023	20242362	NM MUSIC EDUCATORS ASSOC (SILVER CITY)	11000.1000.53711.1010.046185.0000.00050.033	MEMBER/CONFERENCE FEE FOR THOMAS TURNBULL FOR CMS BAND FOR ALL STATE IN ALBQUERQUE ON 01/10- 01/13/2024. MEMBER/CONFERENCE FEE FOR LAURETTA AVERTURE FOR MVMS BAND FOR	1	\$75.00	\$75.00	\$0.00	\$0.00	\$320.00
44 /20 /2022	2024225	NAAAUSIS EDUSATORS ASSOS (SUVET SITT)	44000 4000 52744 4040 045405 0000 2222 222	ALL STATE IN ALBQUERQUE ON 01/10-		ć7F 00	ć7F 00	ć0.00	ć0.00	ć220.00
		NM MUSIC EDUCATORS ASSOC (SILVER CITY)	11000.1000.53711.1010.046185.0000.00050.003	01/13/2024.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$320.00
11/2//2023	20242314	LAKESHORE LEARNING MATERIALS	11000.1000.56118.1010.046144.0000.00000.000	GIANT MAGNETIC LINED PAGE	1	\$29.99	\$29.99	\$0.00	\$4.50	\$34.49

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				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						
11/27/2023	20242314	LAKESHORE LEARNING MATERIALS	11000.1000.56118.1010.046144.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$34.49
				MATERIAL AND LABOR TO INSTALL A 35FT						
				FENCE 8' TALL, 9 GUAGE CHAIN LINK						
11/29/2023	20242409	J3 BUILDERS	31701.4000.57112.0000.046015.0000.00000.000	FENCE, AND ONE 10' GATE	1	\$4,941.75	\$4,941.75	\$0.00	\$0.00	\$4,941.75
				LODGING FOR BOYS BASKETBALL						
				TRAVELING TO ARTESIA FOR 3 DAY						
				TOURNAMENT ON 12/7 - 12/9. 2 NIGHTS						
				OF ACCOMMODATIONS. 9 ROOMS @						
11/27/2023	20242332	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.14112.000	\$135.00 PER ROOM, PER NIGHT.	18	\$135.00	\$2,430.00	\$0.00	\$0.00	\$2,430.00
				LARSEN'S CB-3216 REPLACEMENT						
				BUBBLE FOR CAMEO SERICES FIRE						
				EXTINGUISHER CABINET THIS IS TO						
				REPLACE ANOTHER BROKEN ONE AT LA						
11/29/2023	20242405	AMAZON.COMSERVICES, INC	31701.4000.56118.0000.046072.0000.00000.000	LUZ ELEMENTARY	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
				SUPPLIES FOR CMS CHEER FOR						
				CONCESSIONS - DRINKS, HOT DOGS,						
				BUNS, CHIPS, CANDY, PAPERGOODS,						
				SILVERWARE, ECT. YOU ARE ONLY						
				AUTHORIZED TO MAKE A ONE-TIME						
				PURCHASE. DO NOT MAKE MULTIPLE						
11/27/2023	20242321	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26106.000	PURCHASES.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
				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						
11/27/2023	20242320	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26108.000	PURCHASES.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				GENERAL REFRIGERATION SUPPLIES AND						
				MATERIALS FOR DAILY AND						
				PREVENTATIVE WORK ORDERS						
				SUBMITTED TO THE MAINTENANCE						
				DEPARTMENT FOR THE MONTH OF ,						
11/29/2023	20242392	UNITED REFRIGERATION	31701.4000.56118.0000.046400.0000.00501.000	DECEMBER, 2023.	1	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00
				OXYGEN, NITROGEN, ACETYLENE						
				CYLINDER LEASE, RENEWALS AND REFILLS						
				FOR WELDING EQUIPMENT AND						
				WELDING SUPPLIES FOR WORK ORDERS						
				SUBMITTED TO MAINTENANCE						
11/20/2022	2024220	AIRCACHGA	24704 4000 EC110 0000 046400 0000 00701 000	DEPARTMENT AND IN HOUSE PROJECTS	_	6400.00	¢400.00	ć0.00	60.00	6400.00
11/29/2023	20242398	AIRGAS USA	31701.4000.56118.0000.046400.0000.00501.000	FOR MONTH OF , DECEMBER, 2023.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
				PAINT AND GLASS SUPPLIES NEEDED FOR						
				DAILY AND PREVENTATIVE WORK						
				ORDERS SUBMITTED TO MAINTENANCE						
11/20/2022	20242225	ALAMAO DAINT & CLASS	24704 4000 FC110 0000 046400 0000 00504 000	DECEMBER 2022	_	ć2 200 00	¢2 200 00	ć0.00	ć0.00	ć2 200 00
11/29/2023	20242385	ALAMO PAINT & GLASS	31701.4000.56118.0000.046400.0000.00501.000	DECEMBER, 2023.	1	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00
				ELECTRICAL SUPPLIES NEEDED FOR DAILY						
				AND PREVENTATIVE WORK ORDERS						
				SUBMITTED TO THE MAINTENANCE						
11/20/2022	20242224	CONCOURATED ELECTRICAL DIST 21 CER	24704 4000 FC110 0000 046400 0000 00504 000	DEPARTMENT FOR THE MONTH OF	_	¢4.000.00	64.000.00	ć0.00	ć0.00	ć4 000 00
11/29/2023	20242384	CONSOLIDATED ELECTRICAL DIST. aka CED	31701.4000.56118.0000.046400.0000.00501.000	DECEMBER, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00

		I		T						
				PLUMBING, HEATING AND COOLING						
				PARTS FOR DAILY AND PREVENTATIVE						
				WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE						
11/29/2023	20242402	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046400.0000.00501.000	MONTH OF DECEMBER, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
										. ,
				HVAC-HEATING AND COOLING SUPPLIES						
				FOR DAILY AND PREVENTATIVE WORK						
				ORDERS SUBMITTED TO THE						
11/20/2022	20242207	JOHNSTONE SUPPLY - LAS CRUCES	31701.4000.56118.0000.046400.0000.00501.000	MAINTENANCE DEPARTMENT FOR THE MONTH OF , DECEMBER, 2023.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
11/25/2025	20242367	JOHNSTONE SUFFET - LAS CROCES	31701.4000.30118.0000.040400.0000.00301.000	MONTH OF , DECEMBER, 2023.	1	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$1,300.00
				KEY AND LOCK SUPPLIES AND MATERIALS						
				NEEDED FOR DAILY AND PREVENTATIVE						
				WORK ORDERS SUBMITTED TO THE						
				MAINTENANCE DEPARTMENT FOR THE						
11/29/2023	20242406	LOCK SHOP	31701.4000.56118.0000.046400.0000.00501.000	MONTH OF , DECEMBER, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				DILINARING HEATING AND COOLING						
				PLUMBING, HEATING AND COOLING PARTS FOR DAILY AND PREVENTATIVE						
				WORK ORDERS SUBMITTED TO THE						
				MAINTENANCE DEPARTMENT FOR THE						
11/29/2023	20242389	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046400.0000.00501.000	MONTH OF DECEMBER, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				GENERAL MATERIALS AND SUPPLIES TO						
				REPAIR LAWN MOWERS, WEED EATERS,						
11/29/2023	20242381	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046400.0000.00501.000	ETC. WITHIN THE DISTRICT FOR THE MONTH OF DECEMBER, 2023.	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
11/25/2025	20242301	NOCKT MODITAIN SOFTER	31/01/4000/50110/5000/5040400/5000/50501/5000	PAINT AND SUPPLIES FOR USE WITHIN		\$700.00	\$700.00	90.00	90.00	\$700.00
				THE DISTRICT BY THE MAINTENANCE						
				STAFF IN THE MONTH OF DECEMBER,						
11/29/2023	20242383	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046400.0000.00501.000	2023.	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
				GENERAL SUPPLIES AND MATERIALS FOR						
				DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE						
				MAINTENANCE DEPARTMENT FOR THE						
11/29/2023	20242390	HOME DEPOT	31701.4000.56118.0000.046400.0000.00501.000	MONTH OF DECEMBER, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
, , ,				CONCRETE FOR DAILY AND				·		
				PREVENTATIVE WORK ORDERS						
				SUBMITTED TO THE MAINTENANCE						
44 /00 /05				DEPARTMENT FOR THE MONTH OF ,		4==0	4==0.55	40.05	40.0-	4==0.5=
11/29/2023	20242401	LA LUZ CART AWAY CONCRETE LLC	31701.4000.56118.0000.046400.0000.00501.000	DECEMBER, 2023.	1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
				PARTS FOR DISTRICT VEHICLE						
				MAINTENANCE AND/OR REPAIRS FOR						
11/29/2023	20242400	ADVANCE AUTO PARTS	31701.4000.56118.0000.046400.0000.00501.000	THE MONTH OF DECEMBER, 2023.	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
				MONTHLY TIRE SERVICES FOR THE						
				DISTRICT FLEET VEHICLES, BALANCING						
44 /00 /05				AND ROTATING FOR THE MONTH OF		4400	4400.55	40.05	40.0-	40.400.5
11/29/2023	20242386	ALAMO TIRE SERVICE	31701.4000.54315.0000.046400.0000.00501.000	DECEMBER, 2023. TIRES/PARTS FOR THE DISTRICT FLEET	1	\$100.00	\$100.00	\$0.00	\$0.00	\$2,100.00
				VEHICLES FOR THE MONTH OF						
11/29/2023	20242386	ALAMO TIRE SERVICE	31701.4000.56118.0000.046400.0000.00501.000	DECEMBER, 2023	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,100.00
,				PARTS FOR THE DISTRICT VEHICLE		. ,	. ,			. ,
				MAINTENANCE FOR THE MONTH OF						
11/29/2023	20242375	NAPA AUTO PARTS	31701.4000.56118.0000.046400.0000.00501.000	DECEMBER, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00

		I		1					-	
				MISC CUSTODIAL SUPPLIES FOR USE IN						
				THE DISTRICT SCHOOLS AND BUILDINGS						
11/20/2023	20242388	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046450.0000.00502.000	MONTH OF DECEMBER, 2023.	1	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00
11/25/2025	20242300	LOWE STIOME IN ROVEMENT WAREHOUSE	31701.4000.50118.0000.040430.0000.00502.000	CUSTODIAL GENERAL MATERIALS AND	1	\$1,000.00	\$1,000.00	Ç0.00	Ş0.00	\$1,000.00
				SUPPLIES TO REPAIR LAWN MOWERS,						
				WEED EATERS, ETC. IN SCHOOLS WITHIN						
				THE DISTRICT FOR THE MONTH OF						
11/29/2023	20242380	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046450.0000.00502.000	DECEMBER, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				PAINT AND SUPPLIES FOR USE WITHIN	_	7000.00	7000.00	70.00	7	700000
				THE DISTRICT BY THE MAINTENANCE						
				STAFF IN THE MONTH OF DECEMBER,						
11/29/2023	20242382	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046450.0000.00502.000	2023.	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
						. ,		·	·	
				OSHA APPLICATION FEE TO TRACK OSHA						
				WORKERS COMP RECORDABLE INJURIES.						
				FOR SCHOOL YEAR 2024- 07/01/2023-						
				06/30/2024 DATE VIOLATION:						
				UNAWARE THIS BILLING WOULD BE						
11/29/2023	20242364	CANNON COCHRAN MANAGEMENT SERVICES, INC.	11000.2500.53414.0000.046310.0000.00000.000	COMING DEPARTMENT CONFUSION	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
				LODGING FOR GIRLS BASKETBALL						
				TRAVELING TO ARTESIA FOR 3 DAY						
				TOURNAMENT ON 12/7 - 12/9. 2 NIGHTS						
				OF ACCOMMODATIONS. 5 ROOMS @						
11/27/2023	20242331	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	\$107.13 PER ROOM, PER NIGHT.	10	\$108.00	\$1,080.00	\$0.00	\$0.00	\$1,080.00
				BEHRINGER 12-CH XENYX MIXER W/USB						
11/27/2023	20242346	SWEETWATER SOUND, LLC	11000.1000.56119.1020.046180.0000.00000.000	& FX FOR ELEMENTARY MUSIC	1	\$269.00	\$269.00	\$0.00	\$0.00	\$2,116.85
				SHURE DYNAMIC VOCAL MIC PACK FOR						
11/27/2023	20242346	SWEETWATER SOUND, LLC	11000.1000.56119.1020.046180.0000.00000.000	ELEMENTARY MUSIC	4	\$129.00	\$516.00	\$0.00	\$0.00	\$2,116.85
				ALTO PROFESSIONAL 700W 15"						
				POWERED SPEAKER FOR ELEMENTARY						
11/27/2023	20242346	SWEETWATER SOUND, LLC	11000.1000.56119.1020.046180.0000.00000.000	MUSIC	2	\$249.00	\$498.00	\$0.00	\$0.00	\$2,116.85
				BEHRINGER 250W 12" ACTIVE FLORR						
				MONITOR SPEAKER FOR ELEMENTARY						
11/27/2023	20242346	SWEETWATER SOUND, LLC	11000.1000.56119.1020.046180.0000.00000.000	MUSIC	2	\$219.00	\$438.00	\$0.00	\$0.00	\$2,116.85
				ON-STAGE SPEAKER STD ALUM EA FOR						
11/27/2023	20242346	SWEETWATER SOUND, LLC	11000.1000.56119.1020.046180.0000.00000.000	ELEMENTARY MUSIC	2	\$60.93	\$121.86	\$0.00	\$0.00	\$2,116.85
44 /27 /2022	20242246	CHEETHATER COUNTY IIIC	44000 4000 55440 4000 045400 0000 00000 000	POR CO 30' XLRF-XLRM EXCELLINESS	2	ć 42 00	6420.07	ć0.00	ć0.00	62.446.05
11/27/2023	20242346	SWEETWATER SOUND, LLC	11000.1000.56119.1020.046180.0000.00000.000	CABLE FOR ELEMENTARY MUSIC	3	\$42.99	\$128.97	\$0.00	\$0.00	\$2,116.85
				DBO CO 30' OTBSM VIDM EXCELLINES						
11/27/2022	20242240	SWEETWATER SOUND LLC	11000 1000 56110 1020 046190 0000 00000 000	PRO CO 30' QTRSM-XLRM EXCELLINES CABLE FOR ELEMENTARY MUSIC	4	¢22.00	\$22.00	\$0.00	\$111.03	¢2 116 0F
11/2//2023	20242346	SWEETWATER SOUND, LLC	11000.1000.56119.1020.046180.0000.00000.000	LODGING REQUEST FOR GIRLS	1	\$33.99	\$33.99	\$0.00	\$111.03	\$2,116.85
				BASKETBALL TRAVELING TO ARTESIA FOR						
				3 DAY TOURNAMENT. 2 NIGHTS OF						
				LODGING, UP TO 5 ROOMS @ 100.00 +						
11/27/2023	20242330	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.24112.000	TAX PER ROOM, PER NIGHT.	10	\$115.00	\$1,150.00	\$0.00	\$0.00	\$1,150.00
11/2//2023	20242330	SALE OF MINERION FORGINATING CARD	25555.1000.55617.0000.040550.0000.24112.000	HP 414X YELLOW HIGH YIELD TONER	10	7115.00	71,130.00	Ç0.00	Ç0.00	71,130.00
				CARTRIDGE (W2022X), PRINT UP TO 6000						
11/29/2023	20242396	STAPLES ADVANTAGE	11000.2500.56118.0000.046380.0000.00000.000	PAGES	2	\$241.70	\$483.40	\$0.00	\$0.00	\$848.22
,,,				HP 414X BLACK HIGH YIELD TONER	-	+2.20	÷ /251.15	+ 5.00	70.00	73 10122
				CARTRIDGE (W2020X), PRINT UP TO 7500						
11/29/2023	20242396	STAPLES ADVANTAGE	11000.2500.56118.0000.046380.0000.00000.000	PAGES	2	\$182.41	\$364.82	\$0.00	\$0.00	\$848.22
,,,				TITAN VIBRAPHONE FIELD FRAME FOR	-	+ 102.71	+30.102	+ 5.00	70.00	72 10.22
11/27/2023	20242336	STEVE WEISS MUSIC, INC	23000.1000.56119.0000.046015.0000.00306.000	AHS BAND	1	\$1,539.95	\$1,539.95	\$0.00	\$0.00	\$3,159.85
, .,				TITAN GONG FIELD FRAME FOR AHS		. ,	. ,	, 5.55	, 5.55	,
11/27/2023	20242336	STEVE WEISS MUSIC, INC	23000.1000.56119.0000.046015.0000.00306.000	BAND	1	\$869.95	\$869.95	\$0.00	\$749.95	\$3,159.85
				•	•					

		I					1		
				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					
11/27/2023	20242319	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26108.000	PURCHASES. 1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				DISTRICT VIT FLEECE HOODIE XL (BLACK)					
11/27/2023	20242334	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	FOR MARLENE GONZALES 1	\$28.98	\$28.98	\$0.00	\$0.00	\$494.30
				MERCER METTLE STRETCH HEAVY					
				WEIGHT PIQUE POLO XL (BLACK) FOR					
11/27/2023	20242334	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	MARLENE GONZALES 2	\$29.98	\$59.96	\$0.00	\$0.00	\$494.30
				SPORT TEKCOLOR BLOCK MICRO PIQUE					
1				SPORT WICK POLO XL (IRON					
				GREY/MAROON) FOR MARLENE					
11/27/2023	20242334	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	GONZALES 1	\$28.44	\$28.44	\$0.00	\$0.00	\$494.30
				SPORT TEK POSI CHARGE MICRO MESH	7=0	7-0	70.00	70.00	
				COLOR BLOCK POLO XL					
1				(MAROON/WHITE) FOR MARLENE					
11/27/2022	20242224	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	GONZALES 1	\$31.50	\$31.50	\$0.00	\$0.00	\$494.30
11/2//2023	20242554	SPORTS ACCESSORIES INC	11000.2600.36118.0000.046430.0000.0000.000	GONZALES	\$51.50	\$51.50	\$0.00	\$0.00	\$494.50
				CARLIARTT MORKING AR ROCKET SHORT					
				CARHARTT WORKWEAR POCKET SHORT					
				SLEEVE T-SHIRT XL (NORTH WOODS	4				
11/27/2023	20242334	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	HEATHER) FOR ROMAN HERNANDEZ	\$31.00	\$93.00	\$0.00	\$0.00	\$494.30
1									
				CARHARTT WORKWEAR POCKET SHORT					
				SLEEVE T-SHIRT XL (CARHARTT BROWN)					
11/27/2023	20242334	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	FOR ROMAN HERNANDEZ	\$31.00	\$62.00	\$0.00	\$0.00	\$494.30
1				CARHARTT FORCE SOLID SHORT SLEEVE					
1				SHIRT XXL (STEEL) FOR CHRISTOPHER					
11/27/2023	20242334	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	RODEN 1	\$50.00	\$50.00	\$0.00	\$0.00	\$494.30
1				PORT AUTHORITY SHORT SLEEE					
				SUPERPOR REACT TWILL SHIRT XXL					
11/27/2023	20242334	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	(STORM GREY) FOR CHRISTOPHER RODEN 2	\$29.98	\$59.96	\$0.00	\$0.00	\$494.30
					7=2.00	700.00	70.00	70.00	
				PORT AUTHORITY SHORT SLEEVE					
				CAREFREE POPLIN SHIRT XXL (RIVER BLUE					
11/27/2022	20242224	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	NAVY) FOR CHRISTOPHER RODEN 1	\$28.98	\$28.98	\$0.00	\$0.00	\$494.30
11/2//2023	20242334	SPORTS ACCESSORIES INC	11000.2000.30118.0000.040430.0000.00000.000	PORT AUTHORITY SHORT SLEEVE	\$20.56	\$20.50	30.00	30.00	3434.30
				CAREFREE POPLIN SHIRT XXL (DEEP					
11/27/2022	20242224	CDODIC ACCESCODIES INC	11000 3000 50110 0000 040450 0000 00000 000		¢20.00	ć20.00	ć0.00	ć0.00	6404.20
		SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	BLACK) FOR CHRISTOPHER RODEN 1	\$28.98	\$28.98	\$0.00	\$0.00	\$494.30
		SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	GREEN FEE 1		\$2.50	\$0.00	\$0.00	\$494.30
11/27/2023	20242334	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	SHIPPING 1	\$20.00	\$20.00	\$0.00	\$0.00	\$494.30
 									
				SHIRTS ARE FOR THE DISTRICT SERVICES					
				EMPLOYEES TO WEAR FOR THE 2023-					
 				2024 SY, 5 SHIRTS PER EMPLOYEE, WITH					
 				SCHOOL BRAND, DEPARTMENT, AND JOB					
11/27/2023	20242334	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	TITLE EMPROIDERED ON THE FRONT. 1	\$0.00	\$0.00	\$0.00	\$0.00	\$494.30
 				ENTRY FEE FOR WRESTLING TRAVELING					
				TO RUIDOSO FOR TOURNAMENT ON					
 				01/13/24. \$ 250.00 - BOYS, \$20.00 PER					
11/27/2023	20242327	RUIDOSO HIGH SCHOOL	11000.1000.53711.9000.046330.0000.00365.000	GIRL WRESTLER - 4 TOTAL.	\$330.00	\$330.00	\$0.00	\$0.00	\$330.00
-, - : , 2020		,			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	+ 300.00	7 3.00	7 2.00	+ - 30.00

				SUPPLIES FOR CMS CHEER FOR					
				CONCESSIONS - DRINKS, HOT DOGS,					
				BUNS, CHIPS, CANDY, PAPERGOODS,					
				SILVERWARE, ECT. YOU ARE ONLY					
				AUTHORIZED TO MAKE A ONE-TIME					
				PURCHASE. DO NOT MAKE MULTIPLE					
11/27/2023	20242318	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26106.000	PURCHASES.	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
11/2//2023	20242310	WAL WART SOTER CENTER	25000.1000.50110.0000.040550.0000.20100.000	SUPPLIES FOR CMS CHEER FOR	\$400.00	Ş-100.00	90.00	90.00	Ş+00.00
				CONCESSIONS - DRINKS, HOT DOGS,					
				BUNS, CHIPS, CANDY, PAPERGOODS,					
				SILVERWARE, ECT. YOU ARE ONLY					
				AUTHORIZED TO MAKE A ONE-TIME					
				PURCHASE. DO NOT MAKE MULTIPLE					
11/27/2023	20242317	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26106.000	PURCHASES.	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
				ENTRY FEES FOR WRESTLING TRAVELING					
				TO LAS CRUCES FOR TOURNAMENT ON					
				12/8 - 12/9. \$300 - BOYS TEAM, \$150 -					
11/27/2022	20242220	LAS CRUCES PUBLIC SCHOOL DISTRICT #2	11000.1000.53711.9000.046330.0000.00365.000	GIRLS TEAM.	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
11/2//2023	20242329	LAS CROCES FUBLIC SCHOOL DISTRICT #2	11000.1000.33711.3000.040330.0000.00363.000		3430.00	3430.00	φυ.υυ	ŞU.UU	343U.UU
				ESTIMATED TRAVEL EXPENSES (MILEAGE,					
				MEALS, PARKING, ETC.) WHILE					
				ATTENDING THE NMSBA ANNUAL					
				CONVENTION IN ALBUQUERQUE, NOV 30-					
11/27/2023	20242325	TEWELEIT, CAROL	11000.2300.55812.0000.046900.0000.00000.000	DEC 2, 2023	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				ESTIMATED TRAVEL EXPENSES (FUEL OR					
				MILEAGE, MEALS, PARKING, ETC.) WHILE					
				ATTENDING THE NMSBA ANNUAL					
				CONVENTION IN ALBUQUERQUE, NOV 30-					
11/27/2022	20242225	CADWALLADER, ANGELA	11000.2300.55812.0000.046900.0000.0000.000	DEC 2, 2023	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
11/2//2023	20242333	CADWALLADER, ANGELA	11000.2300.33812.0000.040300.0000.0000.000	DLC 2, 2023	3300.00	\$300.00	30.00	30.00	\$300.00
				ECTINALTED TO AVEL EVERNISES (NASALS					
				ESTIMATED TRAVEL EXPENSES (MEALS,					
				FUEL OR MILEAGE, PARKING, ETC.) WHILE					
				ATTENDING THE NMSBA ANNUAL					
				CONVENTION IN ALBUQUERQUE, NOV 30-					
11/27/2023	20242352	MURPHY, BRANDY J	11000.2300.55812.0000.046900.0000.00000.000	DEC 2, 2024	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				ESTIMATED TRAVEL EXPENSES (MEALS,					
				FUEL OR MILEAGE, PARKING, ETC.) WHILE					
				ATTENDING THE NMSBA ANNUAL					
				CONVENTION IN ALBUQUERQUE, NOV 30-					
11/27/2022	20242252	DANEKAS, CRAIG	11000.2300.55812.0000.046900.0000.00000.000	DEC 2, 2024	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
11/2//2023	20242333	DANEIRAS, CRAIG	11000.2300.33612.0000.040300.0000.0000.0000	'	3300.00	\$300.00	φυ.υυ	ŞU.UU	3300.00
				ESTIMATED TRAVEL EXPENSES (FUEL OR					
				MILEAGE/MEALS/PARKING, ETC.) WHILE					
				ATTENDING THE NMSBA ANNUAL					
				CONVENTION IN ALBUQUERQUE, NOV 30-					
11/27/2023	20242351	WRIGHT, SHANNON	11000.2300.55812.0000.046900.0000.0000.000	DEC 2, 2023	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				ITEMS FOR THE CHRISTMAS PROGRAM					
				HELD ON DECEMBER 14-15, 2023.					
				COOKIES, DRINKS, CANDY CANES, TABLE					
11/20/2022	20242355	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	COVERS, PAPER GOODS	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
11/23/2023	20242333	VVAL-WANT SUFER CLIVIER	11000.1000.30116.1010.040006.0000.00000.000	COVERS, FAFER GOODS	\$200.00	₹200.00	Ψ 0.00	ŞU.UU	- 2 200.00
				NOTE VOLLARS ONLY AUTHORITED TO					
				NOTE: YOU ARE ONLY AUTHORIZED TO					
				PURCHASE THE ITEMS ON THIS PO. YOU					
				MAY NOT MAKE ANY SUBSTITUTIONS.					
				YOU ARE ONLY AUTHORIZED TO MAKE A					
				ONE-TIME PURCHASE. DO NOT MAKE					
11/29/2023	20242355	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	MULTIPLE PURCHASES.	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00

		1								
				MVMS/SCIENCE HONORS TO TRAVEL TO						
11/27/2023	20242338	APS TRANSPORTATION / SCHOOL BUSES	23000.1000.56118.0000.046003.0000.00066.000	SUNSPOT OBSERVATORY ON 12/1/23.	1	\$112.00	\$112.00	\$0.00	\$0.00	\$112.00
				PSCB DEV MEMBERSHIP SUBSCRIPTION -						
11/27/2023	20242347	RAS TECHNOLGY CONSULTANT, INC	24330.1000.53711.1010.046325.0000.00000.000	LEVEL 2 (RENEWAL)	1	\$292.00	\$292.00	\$0.00	\$0.00	\$292.00
1				MEALS DEIMARLIBSEMAENT FOR LENARD						
1				MEALS REIMBURSEMENT FOR LENARD TURNER TO ATTEND CPI TRAINING IN EL						
11/17/2023	20242305	TURNER, LENARD ELLIOTT	11000.2600.53330.0000.046225.0000.00000.000	PASO, TX 12/3/23-12/6/23	1	\$220.00	\$220.00	\$0.00	\$0.00	\$220.00
11/17/2023	20242303	TORNER, LENARD ELLIOTT	11000.2000.55550.0000.040225.0000.0000.000	THE LION OF MARS (INCLUDED STUDENT	1	\$220.00	Ş220.00	Ç0.00	Ş0.00	\$220.00
11/29/2023	20242366	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.0000.000	COPIES)	1250	\$0.00	\$0.00	\$0.00	\$0.00	\$8,885.87
, ., .		,		THE LION OF MARS (COMPLIMENTARY		,	,			,
11/29/2023	20242366	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.0000.000	STAFF COPIES)	63	\$0.00	\$0.00	\$0.00	\$0.00	\$8,885.87
				THE LION OF MARS (REMAINING						
11/29/2023	20242366	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.0000.000	STAFF/ADDITOINAL REQUEST COPIES)	111	\$6.00	\$666.00	\$0.00	\$0.00	\$8,885.87
				DISCOUNT (MULTIPLE SCHOOLS						
				DISCOUNT) PURCHASE OF THE						
				RESOURCE WILL PROMOTE AND						
				INCREASE READING AND LITERACY BOTH						
				AT SCHOOLS AND HOME WITH FAMILIES						
				FOR HMS,CMS,MVMS. STUDENTS WILL						
				DEVELOP READING SKILLS, REINFORMCE						
				FLUENCY, LANG COMPREHENSION AND						
11/29/2023	20242366	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.0000.000	ACQU	1	-\$467.63	-\$467.63	\$0.00	\$0.00	\$8,885.87
				ONE DISTRICT, ONE - ONE READING						4
11/29/2023	20242366	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.0000.0000	PROGRAM (STUDENT PROGRAM FEE)	1250	\$6.95	\$8,687.50	\$0.00	\$0.00	\$8,885.87
				DUDDLE MACHINE ALITOMATIC DUDDLE						
44 /47 /2022	20242242	AAAATON COMEEDVICES ING	44000 4000 55440 4040 045400 0000 0000	BUBBLE MACHINE AUTOMATIC BUBBLE		¢22.00	¢22.00	ć0.00	ć0.00	6424 50
11/1//2023	20242313	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	BLOWER FOR ELEMENTARY PE	1	\$22.99	\$22.99	\$0.00	\$0.00	\$134.58
11/17/2022	20242212	ANAAZONI COMSEDVICES INIC	11000 1000 56118 1010 046100 0000 0000 000	SUNNY DAYS BUBBLE SOLUTION REFILL FOR ELEMENTARY PE	2	\$8.02	\$24.06	\$0.00	\$0.00	\$134.58
11/17/2023	20242313	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	TORELEWICITARTIE	3	\$6.02	\$24.00	30.00	30.00	\$134.36
				TRADEMARK INNOVATIONS SPEED						
11/17/2023	20242313	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	TRAINING ORANGE FOR ELEMENTARY PE	2	\$22.64	\$45.28	\$0.00	\$0.00	\$134.58
11,17,2023	202 12010	/ III I LOTTICO TIOLO TITOLO TITO	120001200000011012010101010100000000000	THE MANUEL OF THE ELEMENT AND THE		Ų	Ų 13123	φο.σσ	ψ0.00	ψ15 H50
				RUBFAC 120 BALLOONS ASSORTED 12"						
11/17/2023	20242313	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	LATEX BALLONS FOR ELEMENTARY PE	5	\$8.45	\$42.25	\$0.00	\$0.00	\$134.58
, , ,					-	,		,		
				RAINBOW CLASSIC COAT DODGEBALL						
11/17/2023	20242306	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56118.1010.046190.0000.0000.000	6.3" FOR ELEMENTARY PE	6	\$94.95	\$569.70	\$0.00	\$68.36	\$638.06
				ROUTE BUS & DRIVER REQUEST FOR						
				GIRLS 9 BASKETBALL TRAVELING TO						
				SANTA TERESA FOR TOURAMENT ON						
11/27/2023	20242337	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.24109.000	12/2/23.	1	\$210.00	\$210.00	\$0.00	\$0.00	\$210.00
				HOTEL STAY FOR LENARD TURNER TO						
				ATTND CPI TRAINING IN EL PASO, TX						
11/17/2023	20242312	BANK OF AMERICA-PURCHASING CARD	11000.2600.53330.0000.046225.0000.00000.000	12/3/23-12/6/23	1	\$502.52	\$502.52	\$0.00	\$0.00	\$502.52
]										
				VEHICLE USAGE FOR LENARD TURNER TO						
				ATTEND CPI TRAINING IN EL PASO, TX						
				12/3/23-12/6/23 APPROX. 200 MILES						
11/17/2023	20242307	APS VEHICLE USE CHARGE ACCT.	11000.2600.53330.0000.046225.0000.00000.000	ROUND TRIP X \$0.62/MILE	1	\$148.80	\$148.80	\$0.00	\$0.00	\$148.80
				SANDWHICH BAGS AND BOYS						
1 1				UNDERWEAR TO BE USED IN NURSE						
11/27/2023	20242316	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	OFFICES FOR STUDENT HEALTH CARE	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
1				CANDY FOR ARCHEAUTH CTC						
44 /26 /222	202/225	ODUSTALITAL TRADING CO	44000 4000 56440 4010 015000 0000 005	CANDY FOR APS HEALTH SERVICES TO	. =	A	44.4.0.05	40.00	40.00	44 4
11/29/2023	20242379	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046220.0000.00000.100	HAND OUT AT CHRISTMAS 2023 PARADE	10	\$144.99	\$1,449.90	\$0.00	\$0.00	\$1,449.90

				_	T					
				ESTIMATED TRAVEL EXPENSES FOR						
				ESTIMATED TRAVEL EXPENSES FOR SUPERNTENDENT PAM RENTERIA WHILE						
				ATTENDING THE ASU + GSV SUMMIT IN						
11/17/2023	20242211	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.00000.000	SAN DIEGO, CA, APRIL 14-17, 2024	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
11/1//2023	20242311	BAIN OF AIVIENICA-PORCHASING CARD	11000.2500.55550.0000.046500.0000.00000.000	AIRFARE FOR SUPERINTENDENT PAM	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				RENTERIA WHILE ATTENDING THE						
				ASU+GSV 2024 SUMMIT IN SAN DIEGO,						
11/17/2023	20242310	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.00000.000	CA, APRIL 14-17, 2024	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
11/17/2023	20242310	DANK OF AMERICA-FORCIASING CARD	11000.2300.33330.0000.040300.0000.00000.000	LODGING FOR SUPERINTENDENT PAM		\$000.00	Ç000.00	Q0.00	Ç0.00	\$000.00
				RENTERIA WHILE ATTENDING THE						
				ASU+GSV 2024 SUMMIT IN SAN DIEGO,						
11/17/2023	20242309	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.00000.000	CA, APRIL 14-17, 2024	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
11/29/2023		STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	SHARPOE CHISEL TIP	2	\$9.37	\$18.74	\$0.00	\$0.00	\$780.73
11/29/2023		STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	SHARPIE MARKER FINE TIP	2	\$9.11	\$18.22	\$0.00	\$0.00	\$780.73
11/29/2023		STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	SHARPIE MARKER ULTRA FINE TIP	2	\$9.11	\$18.22	\$0.00	\$0.00	\$780.73
11/29/2023		STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	STAPLES YELLOW HIGHLIGHTER	1	\$11.65	\$11.65	\$0.00	\$0.00	\$780.73
11/29/2023		STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	STAPLES PACKING TAPE CLEAR	2	\$16.30	\$32.60	\$0.00	\$0.00	\$780.73
11/29/2023		STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	3" 3 RING BINDER PURPLE	5	\$18.51	\$92.55	\$0.00	\$0.00	\$780.73
11/29/2023		STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	FIVE STAR NOTEBOOK	2	\$7.55	\$15.10	\$0.00	\$0.00	\$780.73
				3" 3 RING BINDER NAVY BLUE FOR THE	_	71.00	720.20	70.00	70.00	
				ALAMOGORDO PUBLIC SCHOOLS						
				STUDENT NUTRITION SERVICES						
11/29/2023	20242395	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	DEPARTMENT	5	\$10.71	\$53.55	\$0.00	\$0.00	\$780.73
11/29/2023		STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	3" 3 RING BINDER RED	5	\$16.49	\$82.45	\$0.00	\$0.00	\$780.73
11/29/2023		STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	3" 3 RING BINDER LIGHT BLUE	5	\$16.45	\$82.25	\$0.00	\$0.00	\$780.73
11/29/2023		STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	3" 3 RING BINDER YELLOW	5	\$20.08	\$100.40	\$0.00	\$0.00	\$780.73
11/29/2023		STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	3" 3 RING BINDER PINK	5	\$18.02	\$90.10	\$0.00	\$0.00	\$780.73
11/29/2023	20242395	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	3" 3 RING BINDER BLACK	5	\$16.49	\$82.45	\$0.00	\$0.00	\$780.73
11/29/2023	20242395	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	3" 3 RING BINDER WHITE	5	\$16.49	\$82.45	\$0.00	\$0.00	\$780.73
11/29/2023	20242365	STONEFLY, INC.	31600.4000.57331.0000.046000.0000.00000.000	STONEFLY 1-YEAR RENEWAL	1	\$2,708.37	\$2,708.37	\$0.00	\$0.00	\$2,708.37
				1-YEAR VMWARE ESSENTIALS KIT						
				SUPPORT SUBSCRIPTION						
11/29/2023	20242365	STONEFLY, INC.	31600.4000.57331.0000.046000.0000.00000.000	(\$299/INCIDENT)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,708.37
				EXTENDED WARRANTY- SILVER SERVICE						
11/29/2023	20242365	STONEFLY, INC.	31600.4000.57331.0000.046000.0000.00000.000	PLAN - PARTS AND LABOR COVERAGE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,708.37
				FAMILY ENGAGEMENT NIGHT TO BE HELD						
				ON NOVEMBER 30, 2023 TO PROMOTE						
				LITERACY FOR STUDENTS AND SCHOOL						
11/27/2023	20242315	WAL-MART SUPER CENTER	24101.2190.56118.0000.046033.0000.00000.000	COMMUNITY.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
				VARIETY OF DRINKS, WATER, VARIETY OF						
				SNACKS, VARIETY OF DESSERTS, PLATES,						
				NAPKINS, CUPS, CUTLERY, SILVERWARE,						
				TABLE CLOTHS, VARIETY OF						
				DECORATIONS, CANDLES VARIETY OF						
				FRUIT, VEGETABLES, HEALTHY SNACKS,						
11/27/2023	20242315	WAL-MART SUPER CENTER	24101.2190.56118.0000.046033.0000.00000.000	ETC.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
				FOR USE OF A PORTABLE PLANETARIUM						
				DURING DESERT STAR ELEMENTARY'S						
				SCHOOL-WIDE MATH AND SCIENCE						
				PARENT INVOLVEMENT NIGHT HELD ON						
				NOVEMBER 30, 2023. ALIGNED MATH						
				AND SCIENCE ACTIVITIES AND GAMES						
44 /27 /2022	2024222	NA A MUSEUMA OF SPACE MUSTORY	24404 2400 52744 0000 046444 0006 22222 222	WILL COMPLEMENT THE SPACE		\$200.55	\$200.00	ć0.00	40.00	4200.55
11/2//2023	20242328	NM MUSEUM OF SPACE HISTORY	24101.2190.53711.0000.046144.0000.00000.000	EDUCATION EXPERIENCE.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00

								-	-	
				TONER FOR AHS YEARBOOK CLASSES						
				THAT AID IN THE PRODUCTION OF THE						
				2024 EYE OF THE TIGER YEARBOOK HP						
11/29/2023	20242354	CDW GOVERNMENT, INC	23000.1000.56118.0000.046015.0000.00261.000	206A BLACK TONER CARTRIDGE	1	\$70.91	\$70.91	\$0.00	\$0.00	\$325.01
11/29/2023		CDW GOVERNMENT, INC	23000.1000.56118.0000.046015.0000.00261.000	HP 206A CYAN TONER CARTRIDGE	1	\$84.70	\$84.70	\$0.00	\$0.00	\$325.01
11/29/2023		CDW GOVERNMENT, INC	23000.1000.56118.0000.046015.0000.00261.000	HP 206A MAGENTA TONER CARTRIDGE	1	\$84.70	\$84.70	\$0.00	\$0.00	\$325.01
11/29/2023	20242354	CDW GOVERNMENT, INC	23000.1000.56118.0000.046015.0000.00261.000	HP 206A YELLOW TONER CARTRIDGE CHARTER BUS REQUEST FOR BOYS	1	\$84.70	\$84.70	\$0.00	\$0.00	\$325.01
				BASKETBALL TRAVELING TO CLOVIS NM						
11/27/2023	20242344	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.14112.000	FOR GAMES ON 1/19/24.	1	\$3,420.00	\$3,420.00	\$0.00	\$0.00	\$3,420.00
11/2//2023	20242344	CHARTEROI, LLC	11000.1000.55817.5000.040550.0000.14112.000	CHARTER BUS REQUEST FOR SWIM TEAM		73,420.00	\$3,420.00	Ş0.00	Ç0.00	\$3, 4 20.00
				TRAVELING TO ARTESIA FOR THE						
11/27/2023	20242343	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.04212.000	DISTRICT MEET ON 02/10/2024.	1	\$2,880.00	\$2,880.00	\$0.00	\$0.00	\$2,880.00
,,				CHARTER BUS REQUEST FOR SWIM TEAM		, =,000.00	72,000.00	70.00	7	7-,000.00
				TRAVELING TO CARLSBAD FOR MEET ON						
11/27/2023	20242342	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.04212.000	12/16/23.	1	\$3,060.00	\$3,060.00	\$0.00	\$0.00	\$3,060.00
				CHARTER BUS REQUEST FOR SWIM				·	·	. ,
				TRAVELING TO RIO RANCHO NM FOR						
11/27/2023	20242341	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.04212.000	MEET ON 12-09-2023.	1	\$3,420.00	\$3,420.00	\$0.00	\$0.00	\$3,420.00
				CHARTER BUS REQUEST FOR GIRLS						
				BASKETBALL TRAVELING TO CARLSBAD						
11/27/2023	20242340	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.24112.000	FOR GAMES ON 12-4-23.	1	\$2,587.50	\$2,587.50	\$0.00	\$0.00	\$2,587.50
				TOOLS, METAL, PAINT SUPPLIES,						
				FLOORING SUPPLIES, LUMBER, LADDERS,						
				SAFTEY SUPPLIES & TOOL STORAGE FOR						
				FLEET MAINTENANCE FOR THE MONTH						
11/29/2023	20242358	HOME DEPOT	13000.2700.56118.0000.046370.0000.00000.000	OF DECEMBER SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				BUS REQUEST FOR SWIM TRAVELING TO						
				WSMR FOR PRACTICE AT THEIR FACILITY			4			4
11/17/2023	20242303	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.04212.000	ON 2/14/24.	1	\$110.00	\$110.00	\$0.00	\$0.00	\$110.00
				BUS REQUEST FOR SWIM TRAVELING TO						
11/17/2022	20242202	ADS ACTIVITY DUS / ATHLETIC	11000.1000.55817.9000.046330.0000.04212.000	WSMR FOR PRACTICE AT THEIR FACILITY ON 1/31/24.	1	\$110.00	\$110.00	\$0.00	\$0.00	\$110.00
11/1//2023	20242302	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046550.0000.04212.000	BUS REQUEST FOR SWIM TRAVELING TO		\$110.00	\$110.00	\$0.00	\$0.00	\$110.00
				WSMR FOR PRACTICE AT THEIR FACILITY						
11/17/2023	20242301	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.04212.000	ON 1/17/24.	1	\$110.00	\$110.00	\$0.00	\$0.00	\$110.00
11/11/2023	20242301	A S ACTIVITY BOS / ATTILL TIC	11000.1000.55817.5000.040550.0000.04212.000	BUS REQUEST FOR SWIM TRAVELING TO		Ş110.00	\$110.00	Ş0.00	Ç0.00	\$110.00
				WSMR FOR PRACTICE AT THEIR FACILITY						
11/17/2023	20242300	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.04212.000	ON 1/10/24.	1	\$110.00	\$110.00	\$0.00	\$0.00	\$110.00
, ,		11,		BUS REQUEST FOR SWIM TRAVELING TO			,			
				WSMR FOR PRACTICE AT THEIR FACILITY						
11/17/2023	20242299	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.04212.000	ON 11/29/23.	1	\$110.00	\$110.00	\$0.00	\$0.00	\$110.00
				NORTH ELEMENTARY OUTDOOR						
				LEARNING COURTYARD PROJECT						
				REMOVE ROCK AND HAUL OFF. INSTALL						
				4,200 SQ FT OF SYNTHETIC GRASS. THIS						
				INCLUDES GRADING, SUBBASE MATERIAL,						
				SYNTHETIC GRASS, AND INFIELD. TO						
				INCLUDE ALTERNATES 1-7. PREVAILING		4				
11/29/2023	20242408	J & L LANCSCAPING LLC	31100.4000.57112.0000.046114.0000.23018.000	WAGE TYPE B, GENERA	1	\$126,564.16	\$126,564.16	\$0.00	\$0.00	\$126,564.16
				TRANSPORTATION APPAREL CARS LONG						
11/16/2022	20242204	SDORTS ACCESSORIES INC	12000 2700 56119 0000 046270 0000 0000 000	TRANSPORTATION APPAREL, CAPS, LONG	43	\$21.50	\$258.00	\$0.00	\$0.00	\$609.60
11/10/2023	20242281	SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.00000.000	SLEEVE TEES, AND FLEECE JACKETS.	12	\$21.50	\$258.00	\$0.00	\$0.00	\$609.60

		1		1						
				TRANSPORTATION APPAREL, CAPS, LONG						
11/16/2023	20242281	SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.00000.000	SLEEVE TEES, AND FLEECE JACKETS.	12	\$23.40	\$280.80	\$0.00	\$0.00	\$609.60
							·	·		
				TRANSPORTATION APPAREL, CAPS, LONG						
11/16/2023		SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.00000.000	SLEEVE TEES, AND FLEECE JACKETS.	2	\$35.40	\$70.80	\$0.00	\$0.00	\$609.60
11/29/2023		REFRIGERATION HARDWARE SUPPLY, CORP	31701.4000.56118.0000.046000.0000.0000.000	GASKET, 36-1/4 X 76-1/2 3S LF	1		\$71.25	\$0.00	\$0.00	\$303.77
11/29/2023		REFRIGERATION HARDWARE SUPPLY, CORP	31701.4000.56118.0000.046000.0000.00000.000	GASKET, 36-7/16X77-21/32 3S	2		\$144.56	\$0.00	\$0.00	\$303.77
11/29/2023	20242393	REFRIGERATION HARDWARE SUPPLY, CORP	31701.4000.56118.0000.046000.0000.00000.000	GASKET, 25-3/4X54-1/8 TALL	2	\$50.31	\$100.62	\$0.00	\$0.00	\$303.77
44 /20 /2022	20242202	DEEDICED ATION HADDINADE CURRIN CORD	24704 4000 55440 0000 045000 0000 0000 00	DISCOUNT REFRIGERATOR DOOR SEALS		642.66	¢42.66	ć0.00	ć0.00	ć202 77
11/29/2023	20242393	REFRIGERATION HARDWARE SUPPLY, CORP	31701.4000.56118.0000.046000.0000.00000.000	FOR MVMS, CMS, AND SIERRA	1	-\$12.66	-\$12.66	\$0.00	\$0.00	\$303.77
				BE KIND STRESS BALL MENTAL HEALTH						
				ACTIVITY FOR MCKINNEY VENTO YOUTH						
11/27/2023	20242322	ORIENTAL TRADING CO INC	24113.1000.56118.0000.046220.0000.00000.000	WINTER CARE PACKAGE	13	\$19.99	\$259.87	\$0.00	\$134.00	\$1,167.29
,,				BULL'S-EYE COORDINATION GAME		72000	7-00-0-	7	7-0	¥=,==::==
				MENTAL HEALTH ACTIVITY FOR						
				MCKINNEY VENTO YOUTH WINTER CARE						
11/27/2023	20242322	ORIENTAL TRADING CO INC	24113.1000.56118.0000.046220.0000.00000.000	PACKAGE	4	\$12.98	\$51.92	\$0.00	\$0.00	\$1,167.29
				DANCING ANIMAL SOCIAL INTERACTION						
				GAME FOR MENTAL HEALTH ACTIVITY						
				FOR MCKINNEY VENTO YOUTH WINTER						
11/27/2023	20242322	ORIENTAL TRADING CO INC	24113.1000.56118.0000.046220.0000.00000.000	CARE PACKAGE	13	\$10.99	\$142.87	\$0.00	\$0.00	\$1,167.29
				PASS THE UGLY SWEATER SOCIAL						
				INTERACTION GAME FOR MCKINNEY						
11/27/2023	20242322	ORIENTAL TRADING CO INC	24113.1000.56118.0000.046220.0000.00000.000	VENTO YOUTH WINTER CARE PACKAGE	13	\$9.99	\$129.87	\$0.00	\$0.00	\$1,167.29
				WINTER STICKY SAND TACTICILE MENTAL						
				HEALTH/REGULATION ACTIVITY FOR						
				MCKINNEY VENTO YOUTH WINTER CARE		4				4
11/27/2023	20242322	ORIENTAL TRADING CO INC	24113.1000.56118.0000.046220.0000.00000.000	PACKAGE	4	\$19.99	\$79.96	\$0.00	\$0.00	\$1,167.29
				STUFFED SMILE FACE COCOA MUG PLUSH						
				TACTILE SENSORY ITEM FOR MENTAL						
				HEALTH ACTIVITY FOR MCKINNEY VENTO						
11/27/2023	20242322	ORIENTAL TRADING CO INC	24113.1000.56118.0000.046220.0000.00000.000	YOUTH WINTER CARE PACKAGE	13	\$22.99	\$298.87	\$0.00	\$0.00	\$1,167.29
11/2//2023	20242322	ORIENTAL TRADING CO INC	24113.1000.30118.0000.040220.0000.0000.000	WINTER SNOWMAN BUBBLE BOTTLE	13	\$22.55	\$256.67	30.00	\$0.00	\$1,107.25
				BREATHING SELF REGULATION ITEMS						
				FOR MENTAL HEALTH ACTIVITY FOR						
				MCKINNEY VENTO YOUTH WINTER CARE						
11/27/2023	20242322	ORIENTAL TRADING CO INC	24113.1000.56118.0000.046220.0000.00000.000	PACKAGE	7	\$9.99	\$69.93	\$0.00	\$0.00	\$1,167.29
				CAMBRO SERVING COUNTER COLD FOOD		70.00	700.00	70.00	70.00	7-,
				STATION FOR THE ALAMOGORDO HIGH						
				SCHOOL RAMEN BOWL STATION						
				STUDENT NUTRITION SERVICES						
11/29/2023	20242404	RESTAURANT SUPPLY, LLC	24183.3100.56119.0000.046390.0000.00000.000	DEPARTMENT	1	\$2,161.69	\$2,161.69	\$0.00	\$0.00	\$9,012.51
				HANDWASHING SINK FOR THE						
				ALAMOGORDO HIGH SCHOOL RAMEN						
11/29/2023	20242404	RESTAURANT SUPPLY, LLC	24183.3100.56119.0000.046390.0000.00000.000	BOWL STATION, PIZZA STATION AND	3	\$2,021.94	\$6,065.82	\$0.00	\$785.00	\$9,012.51
							\exists		П	
				WORK TABLE 72" STAINLESS STEEL TOP						
				FOR ALAMOGORDO PUBLIC SCHOOL						
				STUDENT NUTRITION SERVICES						
				DEPARTMENT RAMEN BOWL STATION AT				.	,	
11/27/2023	20242339	RESTAURANT SUPPLY, LLC	21000.3100.56119.0000.046390.0000.00000.000	THE ALAMOGORDO HIGH SCHOOL.	1	\$900.06	\$900.06	\$0.00	\$0.00	\$2,214.16
44/27/2022	20242222	DESTAUDANT SUPPLY II C	24000 2400 56440 0000 046200 0000 0000	WORK TARLE 40" CTAIN SCC STEEL TOO	_	6543.54	6543.54	60.00	60.00	62.244.45
11/2//2023	20242339	RESTAURANT SUPPLY, LLC	21000.3100.56119.0000.046390.0000.00000.000	WORK TABLE 48" STAINLESS STEEL TOP	1	\$513.51	\$513.51	\$0.00	\$0.00	\$2,214.16

11/27/2023	20242339 RESTAURANT SUPPLY, LLC	21000.3100.56119.0000.046390.0000.00000.000	SOUP KETTEL	3	\$95.20	\$285.60	\$0.00	\$465.00	\$2,214.16
11/27/2023	20242339 RESTAURANT SUPPLY, LLC	21000.3100.56119.0000.046390.0000.00000.000	FOOD PAN WARMER COUNTERTOP	1	\$49.99	\$49.99	\$0.00	\$0.00	\$2,214.16
			EXTRA LARGE WINTER THEMED TOTE						
			BAG FOR MCKINNEY VENTO WINTER						
			CARE PACKAGE TO HOMELESS YOUTH AT						
11/27/2023	20242345 AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	ALL APS LOCATIONS	5	\$56.99	\$284.95	\$0.00	\$26.99	\$391.93
			STOCKING PARTY FAVOR FOR MCKINNEY						
			VENTO WINTER CARE PACKAGE TO						
			HOMELESS YOUTH AT ALL APS						
11/27/2023	20242345 AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	LOCATIONS	1	\$79.99	\$79.99	\$0.00	\$0.00	\$391.93
			ESTIMATED TRAVEL EXPENSES WHILE						
			ATTENDING THE 2024 GOVERNMENT						
			SOCIAL MEDIA CONFERENCE IN PALM						
11/16/2023	20242296 BRIDEAUX, MICHELLE KRISTEN	11000.2500.53330.0000.046340.0000.00000.000	SPRINGS, CA, APRIL 15-18, 2024	1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
			REGISTRATION FOR COMMUNICATIONS						
			COORDINATOR MICHELLE BRIDEAUX TO						
			ATTEND THE 2024 GOVERNMENT SOCIAL						
			MEDICA CONFERENCE IN PALM SPRINGS,						
11/16/2023	20242279 BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046340.0000.00000.000	CA, APRIL 15-18, 2023	1	\$749.00	\$749.00	\$0.00	\$0.00	\$749.00
			AIRFARE FOR COMMUNICATIONS						
			COORDINATOR MICHELLE BRIDEAUX						
			WHILE ATTENDING THE 2024						
			GOVERNMENT SOCIAL MEDIA						
			CONFERENCE IN PALM SPRINGS, CA,						
11/16/2023	20242278 BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046340.0000.00000.000	APRIL 15-18, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
			LODGING FOR COMMUNICATIONS						
			COORDINATOR MICHELLE BRIDEAUX						
			WHILE ATTENDING THE 2024						
			GOVERNMENT SOCIAL MEDIA						
			CONFERENCE IN PALM SPRINGS, CA,						
11/16/2023	20242277 BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046340.0000.00000.000	APRIL 15-18, 2024	1	\$850.00	\$850.00	\$0.00	\$0.00	\$850.00
			ZOLL AED PLUS DEFIBRILLATORS FOR						
			EMERGENCY RESPONSE TO HEART						
			RELATED CONDITIONS IN THE MIDDLE						
			SCHOOL AND HIGH SCHOOL GYMNS FOR						
11/27/2023	20242348 AED ONE-STOP SHOP, LLC	11000.1000.56119.1010.046220.0000.00000.100	APS STUDENTS	2	\$1,570.80	\$3,141.60	\$0.00	\$0.00	\$3,345.20
1			ZOLL PEDIATRIC PADS FOR EMEREGENCY						
1			RESPONSE IN THE MIDDLE AND HIGH		.		.	.	
11/27/2023	20242348 AED ONE-STOP SHOP, LLC	11000.1000.56119.1010.046220.0000.00000.100	SCHOOL GYMNS FOR APS STUDENTS	2	\$91.80	\$183.60	\$0.00	\$20.00	\$3,345.20
1			CAMERA (OEM PULL) FOR DELL						
1			3100/3100 TOUCH/ 3100 2-IN-1						
11/29/2023	20242374 EDUPARTS, LLC	11000.2500.56118.0000.046360.0000.00000.000	(TOUCH)/ 14 3400	20	\$4.99	\$99.80	\$0.00	\$0.00	\$4,398.85
1			PALMREST WITH KEYBOARD (OEM PULL)						
			FOR DELL CHROMEBOOK 11				.	.	. I
11/29/2023	20242374 EDUPARTS, LLC	11000.2500.56118.0000.046360.0000.00000.000	(3100/3100(TOUCH)	20	\$22.99	\$459.80	\$0.00	\$0.00	\$4,398.85
			PALMREST WITH KEYBOARD (OEM PULL)						
			FOR DELL CHROMEBOOK 11 3100 2-IN-1						
11/29/2023	20242374 EDUPARTS, LLC	11000.2500.56118.0000.046360.0000.00000.000	TOUCH	30	\$23.99	\$719.70	\$0.00	\$0.00	\$4,398.85
			PALMREST WITH KEYBOARD (OEM PULL)						
1			FOR DELL CHROMEBOOK 11 3100 2-IN-1						
11/29/2023	20242374 EDUPARTS, LLC	11000.2500.56118.0000.046360.0000.00000.000	(TOUCH) (WFC VERSION)	30	\$43.99	\$1,319.70	\$0.00	\$0.00	\$4,398.85
1			MOTHERBOARD (4GB) (OEM PULL) FOR						
1			DELL CHROMEBOOK 11 3100 2-IN-1 (WFC						
11/29/2023	20242374 EDUPARTS, LLC	11000.2500.56118.0000.046360.0000.00000.000	VERSION)	5	\$119.99	\$599.95	\$0.00	\$0.00	\$4,398.85

		T	T	140TUEDDO 4DD /4CD) /0544 DUU) 50D		1	1			1
				MOTHERBOARD (4GB) (OEM PULL) FOR						
4.4 /00 /0000				DELL CHROMEBOOK 11 3100-2-IN-1		4440.00	44.400.00	40.00	40.00	44.000.00
11/29/2023	20242374	EDUPARTS, LLC	11000.2500.56118.0000.046360.0000.00000.000	(TOUCH)	10	\$119.99	\$1,199.90	\$0.00	\$0.00	\$4,398.85
				DECISTRATION FOR THE BUSINESS						
				REGISTRATION FOR THE BUSINESS						
				PROFESSIONALS OF AMERICA REGIONALS						
4.4 /0.0 /0.000				COMPETTION IN LAS CRUCES ON		40.00	40.00	40.00	40.00	4005.00
		LAS CRUCES PUBLIC SCHOOL DISTRICT #2	27502.1000.53711.1010.046015.0000.00000.000	DECEMBER 5, 2023. ADVISOR	2	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
11/29/2023	20242357	LAS CRUCES PUBLIC SCHOOL DISTRICT #2	27502.1000.53711.1010.046015.0000.00000.000	STUDENT PARTICIPATION	15	\$15.00	\$225.00	\$0.00	\$0.00	\$225.00
				LODGING FOR KYLE WOOD TO ATTEND A						
				MM1 TEST PREP TO PREPARE HIM FOR						
				WHEN HE TESTS FOR HIS PLUMBER						
				JOURNEYMEN'S LICENSE JAN 8-11, 2024						
				IN ALBUQUERQUE, NM DEPARTS: JAN 8,						
				2024 RETURNS: JAN 11, 2024 HOTEL						
11/29/2023		RAMADA BY WYNDHAM ALBUQUERQUE MIDTOWN	11000.2600.53330.0000.046400.0000.00000.000	ACCEPTS PO'S	1	\$260.16	\$260.16	\$0.00	\$0.00	\$260.16
11/16/2023	20242267	ALAMO CRYSTAL CLEAR WATER & ICE, LLC	11000.2400.56118.0000.046144.0000.00000.000	DRINKING WATER FOR DESERT STAR.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				DISTRICT VI FFA DUES FOR THE AHS FFA						
11/16/2023	20242280	DISTRICT VI FFA ASSOCIATION	23000.1000.53711.0000.046015.0000.00134.000	PROGRAM - ANNUAL DUES	1	\$125.00	\$125.00	\$0.00	\$0.00	\$125.00
				FOOD, DESSERTS AND REFRESHMENTS						
				FOR AHS PARENTS, STUDENTS AND STAFF						
				DURING THE AHS LITERACY NIGHT						
				BEGING HELD AT AHS ON DECEMBER 6,						
				2023 ITEMS INCLUDE: DELI PIZZA'S, DELI						
				SANDWICHES, COOKIES/DESSERT ITEMS,						
				WATER/LEMONADE/TEA, AND PAPER						
11/16/2023	20242260	LOWE'S GROCERY	24101.2190.56118.0000.046015.0000.00000.000	PRODUCTS SUCH A	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
						. ,	. ,			
				REIMBURSEMENT FOR FUEL AND MEALS						
				WHILE ATTENDING THE NM GRADS FALL						
				TRAINING, PARTNERING WITH TEEN						
				PARENTS BEING HELD IN SOCORRO NM						
11/16/2023	20242297	MILLER, CHEYENNE WESLEY	28190.1000.53330.4020.046015.0000.00477.000	ON NOVEMBER 28-29, 2023	1	\$210.00	\$210.00	\$0.00	\$0.00	\$210.00
11/10/2023	20242237	WILLERY CHETERINE WESLET	25130.1000.553330.4020.040013.0000.00477.000	CHECK ISSUE REQUEST FOR	-	\$210.00	\$210.00	70.00	70.00	\$210.00
				REGISTRATION FEE FOR SCRIPPS						
				NATIONAL SPELLING BEE FOR DESERT						
				STAR. DATE TO BE DETERMINED.						
44 /47 /2022	20242200	CONIDEC MATIONIAL CRELLING REF	44000 4000 53744 4040 046444 0000 00000 000	SCRIPPS DOES NOT ACCEPT PURCHASE		\$205 F0	\$20C F0	ć0.00	ć0.00	¢206 F0
11/1//2023	20242308	SCRIPPS NATIONAL SPELLING BEE	11000.1000.53711.1010.046144.0000.00000.000	ORDERS.	1	\$206.50	\$206.50	\$0.00	\$0.00	\$206.50
				LOCITECH MAY 225 LICE WIRELESS OFFICAL						
44 /20 /2022	20242204	STABLES ABVANTAGE	44000 2500 56440 0000 046260 0000 00000 000	LOGITECH MK235 USB WIRELESS OPTICAL	40	624.40	6244.00	ć0.00	ć0.00	\$404.0C
11/29/2023	20242394	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	KEYBOARD AND MOUSE SET, BLACK	10	\$24.49	\$244.90	\$0.00	\$0.00	\$494.96
44 /00 /0000				MONOPRICE SELECT SERIES DISPLAYPORT		444.05	4000.00	40.00	40.00	4.0.0
11/29/2023	20242394	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	1.2 CABLE, 6'	20	\$11.95	\$239.00	\$0.00	\$0.00	\$494.96
11/00/				NXT TECHNOLOGIES 15' USB A MALE/B			التنبر	4	4	
11/29/2023	20242394	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	MALE, BLACK	1	\$11.06	\$11.06	\$0.00	\$0.00	\$494.96
				EMBROIDERY FOR CMS CHEER WARM UP						4
11/16/2023	20242262	WINNER'S CIRCLE	23000.1000.53711.0000.046330.0000.26106.000	JACKETS	18	\$25.00	\$450.00	\$0.00	\$0.00	\$450.00
				ALL STAR REGISTRATION FOR ATHLETIC						
1				TRAINING STUDENTS ON 11/30/2023 IN					.	
11/16/2023	20242271	NMHSCA	23000.1000.53711.0000.046330.0000.06012.000	ARTESIA, NM	6	\$200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
1				REIMBURSEMENT OF ONLINE NOTARY						
				TRAINING AND EXAMINATION FEE FOR						
11/16/2023	20242298	GUTIERREZ, KRISTAL R.	11000.2400.53711.0000.046015.0000.00000.000	RENEWAL OF NOTARY COMMISSION.	1	\$30.00	\$30.00	\$0.00	\$0.00	\$30.00

				BUS REQUEST FOR GIRLS BASKETBALL						1
				TRAVELING TO RUIDOSO FOR DAY OF						
11/16/2023	20242252	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	SCRIMMAGES ON 11/27/23.	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
		,		TSHIRTS WITH SCREEN PRINT FOR AHS		·	·			,
11/16/2023	20242261	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.26112.000	TIGER CHEER CLINIC FR	75	\$10.00	\$750.00	\$0.00	\$0.00	\$750.00
				STRUCTURAL FOUNDATION						
				INVESTIGATIONS CONDUCT A PHASE ONE						
				STUDY OF 7 OF VARIOUS SCHOOLS						
				WITHIN THE DISTRICT TO INCLUDE THE IT						
				BUILDING AND PROVIDE A DESCRIPTION						
				OF THE GENERAL CONDITION OF THE						
				STRUCTURES AS RELATED TO POSSIBLE						
11/15/2023	20242250	STANTEC CONSULTING SERVICES, INC	31100.4000.53414.0000.046000.0000.23015.000	FOUNDATION MOVEMENT OR SE	1	\$13,746.73	\$13,746.73	\$1,082.55	\$0.00	\$14,829.28
				DECISTRATION FOR ECCLA RECIONAL						
				REGISTRATION FOR FCCLA REGIONAL						
				COMPETITION FOR THE ALAMOGORDO HIGH SCHOOL FCCLA STUDENTS						
				MEMBERS AND ADVISORS IN LAS CRUCES ON DECEMBER 2, 2023. CHAPTER ID:						
				16250 NUMBER: EFCLA0010002 AREA:						
11/29/2023	20242260	NIM ECCLA	27502.1000.53711.1010.046015.0000.00000.000	DISTRICT 1 ADVISOR FEE	1	\$10.00	\$10.00	\$0.00	\$0.00	\$250.00
11/29/2023	20242360		27502.1000.53711.1010.046015.0000.00000.000	FCCLA GUEST ROMEL GABAC	1	\$10.00	\$10.00	\$0.00	\$0.00	\$250.00
11/29/2023		NM FCCLA	27502.1000.53711.1010.046015.0000.00000.000	STUDENT COMPETITOR	23	\$10.00	\$230.00	\$0.00	\$0.00	\$250.00
11/25/2025	202 12500	111111111111111111111111111111111111111	2730212000130712120201000010000010000	50FT AUDIO CABLE AUX CORD FOR	23	Ų10.00	Ų250.00	φ0.00	φο.σσ	Ų230.00
11/15/2023	20242248	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	ELEMENTARY MUSIC	1	\$15.99	\$15.99	\$0.00	\$0.00	\$56.95
,,				30FT AUDIO CABLE AUX CORD FOR	_	,	7 - 2 - 2 - 2	70.00	70.00	700.00
11/15/2023	20242248	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	ELEMENTARY MUSIC	1	\$11.99	\$11.99	\$0.00	\$0.00	\$56.95
				ELECTRIC BALLOON PUMP BLOWER WITH			4			
11/15/2023	20242248	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	DUAL NOZZLE FOR ELEMENTARY MUSIC	1	\$16.99	\$16.99	\$0.00	\$0.00	\$56.95
44 (45 (2022	20242240	AAAA70N COMEENVICES INC	44000 4000 55440 4030 045400 0000 0000 0	26 PC DRAWING STENCIL SET FOR KIDS		ć44.00	ć44 00	ć0.00	ć0.00	456.05
11/15/2023	20242248	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	FOR ELEMENTARY MUSIC	1	\$11.98	\$11.98	\$0.00	\$0.00	\$56.95
				TWO DAY TEST PREP FOR KYLE WOOD TO						
				PREPARE FOR HIS JOURNEYMANS						
				PLUMBING LICENSE. CLASS WILL BE HELD						
				IN ALBUQUERQUE, NM JAN 9-10, 2024						
				DEPART: JAN 8, 2024 RETURN: JAN 10,						
11/29/2023	20242391	CONSTRUCTION SEMINARS, INC.	11000.2600.53711.0000.046400.0000.0000.000	2024	1	\$590.00	\$590.00	\$44.99	\$0.00	\$634.99
11/25/2025	202 12051		11000120001357111000010101000010000010000	2021	-	ψ330.00	Ç330.00	ψ ·	φο.σσ	Ç03 1.33
				ALL STAR REGISTRATION FOR X COUNTRY						
				ATHLETE OMAR ENRIQUEZ ON						
11/16/2023	20242270	NMHSCA	23000.1000.53711.0000.046330.0000.03112.000	11/24/2023 IN ALBUQUERQUE, NM	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
							•			
				REPLACEMENT HEATER FOR THE						
11/15/2023	20242243	MORSCO SUPPLY, LLC	31701.4000.56119.0000.046015.0000.00501.000	WELDING SHOP AT THE HIGH SCHOOL	1	\$2,208.33	\$2,208.33	\$0.00	\$0.00	\$2,208.33
				SPELLING BEE 1ST PLACE RIBBON -						
11/15/2023	20242239	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046144.0000.00000.000	CARDED	15	\$0.59	\$8.85	\$0.00	\$0.00	\$36.55
				SPELLING BEE 2ND PLACE RIBBON 0						
11/15/2023	20242239	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046144.0000.00000.000	CARDED	15	\$0.59	\$8.85	\$0.00	\$0.00	\$36.55
				SPELLING BEE 3RD PLACE RIBBON -						
11/15/2023	20242239	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046144.0000.00000.000	CARDED	15	\$0.59	\$8.85	\$0.00	\$10.00	\$36.55

				NOTE YOU ARE ONLY AUTHORIZED TO						
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
/ /				ONE-TIME PURCHASE. DO NOT MAKE		40.00	40.00	40.00	40.00	400 ==
11/15/2023	20242239	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046144.0000.00000.000	MULTIPLE PURCHASES.	15	\$0.00	\$0.00	\$0.00	\$0.00	\$36.55
				NAME PLATES FOR NEWLY ELECTED						
1				BOARD MEMBERS SHANNAN WRIGHT						
11/15/2023	20242236	D & H STAMP & SIGN COMPANY	11000.2300.56115.0000.046900.0000.00000.000	CRAIG DANEKAS BRANDY MURPHY	1	\$60.00	\$60.00	\$0.00	\$0.00	\$60.00
				QUILL BRAND TOP-LOADING SHEET						
				PROTECTORS, 8-1/2 X 11, CLEAR,						
11/15/2023	20242235	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	200/BOX	5	\$13.36	\$66.80	\$0.00	\$0.00	\$69.44
				AVERY BIG TAB INSERTABLE PAPER						
				DIVIDERS, ASSORTED COLOR 8-TAB BUFF						
11/15/2023	20242235	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	(11111)	3	\$0.88	\$2.64	\$0.00	\$0.00	\$69.44
				RAMEN VINYL WALL GRAPHICS FOR THE						
				ALAMOGORDO HIGH SCHOOL STUDENT						
				NUTRITION SERVICES RAMEN BOWL						
11/27/2023	20242349	BIG MEDIA	21000.3100.56119.0000.046390.0000.00000.000	STATION.	1	\$3,600.00	\$3,600.00	\$297.00	\$0.00	\$3,897.00
				BULK 100PC FUN & GAMES BOREDOM						
11/15/2023	20242237	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BUSTER KIT	1	\$44.98	\$44.98	\$0.00	\$0.00	\$448.61
				BULK 250PC SPORTS NOVELTY						
11/15/2023	20242237	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	ASSORTMENT	1	\$49.99	\$49.99	\$0.00	\$0.00	\$448.61
11/15/2023	20242237	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	FITNESS BINGO GAME	2	\$7.27	\$14.54	\$0.00	\$0.00	\$448.61
				FUNTASTIC FOOD FRIENDS CLASSROOM						
11/15/2023	20242237	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	DECORATING KIT - 34PC	1	\$27.99	\$27.99	\$0.00	\$0.00	\$448.61
				CARSON DELLOSA EDUCATION GROWTH						
11/15/2023	20242237	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	MINDSET BULLETIN BOARD SET	1	\$21.99	\$21.99	\$0.00	\$0.00	\$448.61
				CARSON DELLOSA EDUCATION						
11/15/2023	20242237	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	MAKERSPACE BULLETIN BOARD SET	1	\$21.99	\$21.99	\$0.00	\$0.00	\$448.61
11/15/2023	20242237	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	TREASURE CHEST	1	\$37.99	\$37.99	\$0.00	\$0.00	\$448.61
				BULK 50PC SUPER COOL KICK BALL						
11/15/2023	20242237	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	ASSORTMENT	1	\$27.98	\$27.98	\$0.00	\$0.00	\$448.61
11/15/2023	20242237	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	INSECT RUBBER DUCKS 12PC	1	\$8.49	\$8.49	\$0.00	\$0.00	\$448.61
11/15/2023	20242237	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	DR SUESS STRESS BALL TOYS 12PC	4	\$12.98	\$51.92	\$0.00	\$0.00	\$448.61
11/15/2023	20242237	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	M & M'S CANDIES, 1.69 OZ, 36 COUNT	1	\$59.99	\$59.99	\$0.00	\$0.00	\$448.61
				REWARD ROLLS OF STICKERS						
11/15/2023	20242237	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	ASSORTMENT - 1000 STICKERS	2	\$19.99	\$39.98	\$0.00	\$40.78	\$448.61
				X-ACTO SCHOOL PRO ELECTRIC PENCIL						
				SHARPENER, BLACK FOR USE AT DESERT						
11/15/2023	20242242	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	STAR ELEMENTARY	2	\$46.74	\$93.48	\$0.00	\$0.00	\$278.84
							·	·		
				BERKLEY SQUARE NEON ASSORTED						
11/15/2023	20242242	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	COLORS STIRRER STRAWS, 1000/PACK	1	\$4.30	\$4.30	\$0.00	\$0.00	\$278.84
				COLOR SPLASH WATERCOLOR MEGA	_	, 30				
11/15/2023	20242242	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	PACK, 36/PACK	1	\$35.27	\$35.27	\$0.00	\$0.00	\$278.84
-, -:, -320				BOSTITCH 3-HOLE PUNCH, 12 SHEET	_	7-2-127	7-2-27	72.23	72.23	72.2.31
11/15/2023	20242242	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	CAPACITY, SILVER/BLACK	1	\$9.89	\$9.89	\$0.00	\$0.00	\$278.84
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				BOSTITCH PERSONAL HEAVY DUTY		72.33	72.23	,	, , , , , ,	,
				DESKTOP STAPLER, 60 SHEET CAPACITY,			l			
11/15/2023	20242242	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	BLACK	1	\$19.20	\$19.20	\$0.00	\$0.00	\$278.84
11, 13, 2023	-0-1242			AVERY EASY LOAD HEAVYWEIGHT NON-		713.20	Ç15.20	Ç3.00	Ç3.00	Ç270.04
				GLARE SHEET PROTECTORS, 8-1/2 X 11,			l			
11/15/2023	20242242	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	CLEAR, 200/BOX	6	\$19.45	\$116.70	\$0.00	\$0.00	\$278.84
11/13/2023	20242242	J LEJ NOVNITINGE	11000.1000.30110.1010.040144.0000.00000.000	OLL, 200/ DOX	U	919. 43	γ110./U	φυ.υυ	γυ.υυ	72/0.0 1

г т		T		DOUBLE SIDED CRID RIVE BACK 19 RIVE				1		1
				DOUBLE-SIDED GRID BIKE RACK - 18 BIKE						
11/15/2023	20242240	LILINE INC	11000.1000.56118.1010.046144.0000.00000.000	CAPACITY, BLACK FOR USE AT DESERT STAR ELEMENTARY	1	\$650.00	\$650.00	\$0.00	\$365.19	\$1,015.19
11/13/2023	20242240	OLINE, INC.	11000.1000.30118.1010.040144.0000.00000.000	STAR ELEMENTARY		\$030.00	\$030.00	\$0.00	3303.15	\$1,013.15
				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						
11/15/2023	20242240	LILINE INC	11000.1000.56118.1010.046144.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.19
11/13/2023	20242240	OLIVE, IVC.	11000.1000.30118.1010.040144.0000.0000.000	18" HEAVY DUTY BREAKAWAY	1	\$0.00	\$0.00	70.00	70.00	\$1,015.15
11/15/2023	20242247	AMAZON.COMSERVICES, INC	31701.4000.56118.0000.046015.0000.00501.000	BASKETBALL RIM FT186	2	\$232.06	\$464.12	\$0.00	\$0.00	\$464.12
11/15/2025	LUL ILL II	THE THE CONSERVICES, INC.	517 011 1000 1501 1201 1000 1001 1001 1000	SURVEYING SERVICES TO PROVIDE A		720000	7 10 112	70.00	70.00	7.0
				TOPOGRAPHIC SURVEY OF A PORTION OF						
				HMS CAMPUS PRICE DOES NOT INCLUDE						
				NMGRT. I WILL REQUEST A PO REVISION						
				FOR THIS UPON INVOICING OF THIS						
11/15/2023	20242249	BOHANNAN-HUSTON INC	25179.4000.54500.0000.046037.0000.23004.000	PROJECT	1	\$9,474.50	\$9,474.50	\$0.00	\$0.00	\$9,474.50
,,				SHADE STRUCTURES FOR THE AHS	_	42,	÷=,:::::00	72.30	72.30	, , , , , , , , , ,
				SOCCERPLEX 1- 12 X15 WITH 9X7FT LEGS						
				CUSTOM SIZE FRAMEOUT (13X10) 2-						
				12X25 WITH 9X7FT LEGS 10X8						
				FRAMEOUTS MOBILE HOME ANCHORS						
				INCLUDED PRICE INCLUDES ALL THREE						
11/15/2023	20242245	EAGLE CARPORTS, INC.	31100.4000.57331.0000.046330.0000.23022.000	UNITS	1	\$8,198.25	\$8,198.25	\$0.00	\$0.00	\$8,198.25
11, 13, 2023	LUL ILL IS	Entered of the entropy inter	51100.1000.157.551.0000.101.0000.125022.1000	METAL SHADE STRUCTURE FOR HMS 30	-	Ç0,130.23	Ç0,130.23	ψ0.00	φο.σσ	ψο,130.23
				X 55/ 12FT LEGS MOBILE HOME						
11/15/2023	20242244	EAGLE CARPORTS, INC.	31100.4000.57331.0000.046037.0000.23026.000	ANCHORS INCLUDED	1	\$10,889.00	\$10,889.00	\$0.00	\$0.00	\$10,889.00
11/13/2023	20242244	EAGLE CART ONTS, INC.	31100.4000.37331.0000.040037.0000.23020.000	COACHING AND TRAINING FOR STAFF IN		\$10,005.00	\$10,005.00	70.00	70.00	\$10,005.00
11/13/2023	20242232	FULL FORCE SOLUTIONS, LLC	11000.2300.53330.0000.046000.0000.00000.000	CHARGE OF HIRING	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.00
11/10/2020	LUL ILLUL	TOLET GROEF SOLOTIONS, ELG	11000.2300.33330.0000.0000.0000.0000.000			\$0.00	\$0.00	ψ0.00	ψ0.00	\$1,020.00
				PREDICTIVE INDEX HIRE ASSESSMENT						
11/13/2023	20242232	FULL FORCE SOLUTIONS, LLC	11000.2300.53330.0000.046000.0000.0000.000	TRAINING, AND COACHING	1	\$1,500.00	\$1,500.00	\$120.00	\$0.00	\$1,620.00
				PARAEDUCATOR ONLINE TRAINING -		7 = ,0000.00	, =,000.00	7	70.00	7-,
				ANNUAL SUBSCRIPTION - SPECIAL						
11/27/2023	20242324	MASTER TEACHER	24160.1000.56113.1010.046325.0000.03360.000	EDUCATION	118	\$44.00	\$5,192.00	\$0.00	\$0.00	\$7,974.12
11/2//2023	LUL ILUL I	IN IOTER TEXTORER	2 1200120001301201201201201200001033001000	PARAEDUCATOR ONLINE TRAINING -	110	ŷ i iioo	Ų3)132.00	ψ0.00	ψ0.00	ψ.,,3 <u>1</u>
11/27/2023	20242324	MASTER TEACHER	24160.1000.56113.1010.046325.0000.03360.000	ANNUAL SUBSCRIPTION	50	\$44.00	\$2,200.00	\$582.12	\$0.00	\$7,974.12
				WIDA TRAINING IN RUIDOSO FOR 2 APS			. ,			. ,-
				ESL TEACHERS AT THE INN OF THE						
				MOUNTAIN GODS ON NOVEMBER 13-14,						
11/10/2023	20242224	APS VEHICLE USE CHARGE ACCT.	24153.1000.53330.1010.046325.0000.00000.000	2023	1	\$145.80	\$145.80	\$0.00	\$0.00	\$145.80
,,				SCOTCH THERMAL LAMINATING PUCHES,		72.0.00	72.0.00	70.00	70.00	7 - 10100
				LETTER SIZE, 200/PACK FOR USE AT						
11/15/2023	20242234	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	DESERT STAR ELEMENTARY	4	\$31.34	\$125.36	\$0.00	\$0.00	\$252.81
11/13/2023	20242254	QUILE COM :	11000.1000.30110.1010.040144.0000.0000.0	DESERT STAIR ELEMENTARY	-	Ç51.54	Ç125.50	70.00	70.00	7232.01
				STAPLES TEACHER PACK 5" KIDS BLUNT						
				TIP STAINLESS STEEL SCISSORS, STRAIGHT						
11/15/2023	20242234	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	HANDLE, 24/PACK	1	\$25.49	\$101.96	\$0.00	\$0.00	\$252.81
11/13/2023	20242234	QUILL COINF.	11300.1000.30118.1010.040144.0000.00000.000	SHARPIE PERMANENT MARKERS, FINE	4	\$23.49	\$101.96	0.00	0.00	۶ <u>۲</u> ۵۲.01
11/15/2022	20242224	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	TIP, BLACK, 36/PACK	1	\$25.49	\$25.49	\$0.00	\$0.00	\$252.81
11/13/2023	20242234	QUILL COINF.	11300.1000.30118.1010.040144.0000.00000.000	CASE OF SALTINE CRACKERS TO BE USED	1	\$23.49	ŞZ3.49	0.00	0.00	3232.0I
				IN NURSE OFFICES FOR STUDENT HEALTH						
11/15/2022	20242220	ALAMO DISTRIBUTING CO	11000 1000 56119 1010 046220 0000 00000 100	CARE	2	\$23.41	\$46.82	\$0.00	¢0.00	\$102.50
11/13/2023	20242238	ALVINO DISTRIBUTING CO	11000.1000.56118.1010.046220.0000.00000.100	CARL		\$25.41	\$40.62	0.00	\$0.00	9102.30
				CASE OF DISDOSABAL TSHIRT BACS TO						
				CASE OF DISPOSABAL TSHIRT BAGS TO DISTRIBUTE FOOD AND OTHER						
11/15/2022	20242220	ALAMO DISTRIBUTING CO	11000 1000 56118 1010 046330 0000 00000 100		2	627.04	¢EE CO	ć0.00	ć0.00	¢102 F0
11/13/2023	20242238	ALAMO DISTRIBUTING CO	11000.1000.56118.1010.046220.0000.00000.100	MATERIALS TO STUDENTS AND FAMILES	2	\$27.84	\$55.68	\$0.00	\$0.00	\$102.50

				T					
				LODGING (ROOM/TAX/PARKING) FOR					
				SUPERINTENDENT PAM RENTERIA WHILE					
				ATTENDING THE OTERO COUNTY DAYS					
				EVENT WITH LEGISLATORS IN SANTA FE,					
11/16/2023	20242276	BANK OF AMERICA-PURCHASING CARD	11000.2300.55813.0000.046000.0000.0000.000	JANUARY 18-19, 2024	1 \$450.00	\$450.00	\$0.00	\$0.00	\$3,600.00
				LODGING (ROOM/TAX/PARKING) FOR					
				DEPUTY SUPERINTENDENT COLLEEN TAGLE WHILE ATTENDING THE OTERO					
				COUNTY DAYS EVENT WITH LEGISLATORS					
11/16/2023	20242276	BANK OF AMERICA-PURCHASING CARD	11000.2500.55813.0000.046000.0000.0000.000	IN SANTA FE, JANUARY 18-19, 2024	1 \$450.00	\$450.00	\$0.00	\$0.00	\$3,600.00
, ,, ,						, , , ,			,
				LODGING (ROOM/TAX/PARKING) FOR					
				COMMUNICATIONS COORDINATOR					
				MICHELLE BRIDEAUX WHILE ATTENDING					
				THE OTERO COUNTY DAYS EVENT WITH					
				LEGISLATORS IN SANTA FE, JANUARY 18-					
11/16/2023	20242276	BANK OF AMERICA-PURCHASING CARD	11000.2500.55813.0000.046000.0000.00000.000	19, 2024	1 \$450.00	\$450.00	\$0.00	\$0.00	\$3,600.00
				LODGING (ROOM/TAX/PARKING) FOR					
				THE BOARD WHILE ATTENDING THE OTERO COUNTY DAYS EVENT WITH					
				LEGISLATORS IN SANTA FE, JANUARY 18-					
11/16/2023	20242276	BANK OF AMERICA-PURCHASING CARD	11000.2300.55811.0000.046000.0000.0000.000	19, 2024	5 \$450.00	\$2,250.00	\$0.00	\$0.00	\$3,600.00
11/10/2023	20242270	BANK OF AMERICA FORCITASING CARD	11000.2300.33011.0000.040000.0000.0000.000	ADDITIONAL FUNDING AWARDED TO	5 7450.00	72,230.00	Ç0.00	70.00	\$3,000.00
				ALAMOGORDO PUBLIC SCHOOLS					
				STUDENT NUTRITION SERVICES FOR					
				SHELF STABLE MEALS AND SNAKES FOR					
				AT RISK AFTER SCHOOL PROGRAM FOR					
				THANKSGIVING BREAK SCHOOL YEAR					
11/13/2023	20242231	A'VIANDS LLC	28208.3100.56116.0000.046390.0000.00000.000	2023/2024.	1 \$7,150.00	\$7,150.00	\$0.00	\$0.00	\$42,750.00
.				ADDITIONAL FUNDS FOR THE FRESH					
				FRUIT AND VEGETABLE TO BE PROVIDED					
				TO AT RISK AFTER SCHOOL PARTICIPANTS					
				AT BUENA VISTA ELEMENTARY SCHOOL					
11/13/2023	20242231	A'VIANDS LLC	28208.3100.56116.0000.046390.0000.00000.000	TWICE A WEEK SCHOOL YEAR 2023/2024.	1 \$17,800.00	\$17,800.00	\$0.00	\$0.00	\$42,750.00
, , , , , ,					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , ,	,		, ,
				ADDITIONAL FUNDS FOR THE FRESH					
				FRUIT AND VEGETABLE TO BE PROVIDED					
				TO AT RISK AFTER SCHOOL PARTICIPANTS					
11/12/2022	20242221	A'VIANDS LLC	28208 2100 56116 0000 046200 0000 00000 000	AT HOLLOMAN ELEMENTARY SCHOOL	1 \$17,800.00	\$17,800.00	\$0.00	¢0.00	\$42,750.00
11/13/2023	20242231	A VIANDS LLC	28208.3100.56116.0000.046390.0000.00000.000	TWICE A WEEK SCHOOL YEAR 2023/2024. HP 206A YELLOW STANDARD YIELD	1 317,800.00	\$17,800.00	\$0.00	\$0.00	\$42,750.00
				TONER CARTRIDGE (W2111A), PRINT UP					
				TO 1250 PAGES. FOR THE COMMON TO					
				ALL PROGRAMS UNDER THE CTE					
				DEPARTMENT AT THE ALAMOGORDO					
11/16/2023	20242275	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	HIGH SCHOOL.	10 \$84.17	\$841.70	\$0.00	\$0.00	\$841.70
11/20/2022	20242271	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	VB-WIFI-001 DUAL BAND WIRELESS MODULE FOR VIEWBOARD IFP52 SERIES	1 \$101.20	\$101.20	\$0.00	\$0.00	\$2,004,24
11/25/2023	202423/1	ABBA ILCHNOLOGIES, INC.	11000.2300.30116.0000.040300.0000.00000.000	INIODOLL FOR VIEWBOARD IFF32 SERIES	3101.20	\$101.20	\$0.00	ŞU.UU	\$3,904.24
11/29/2023	20242371	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	\$3,904.24

		T								
				WELLISONIC LEDZE SO ZE INCLI WELLISON DO						
				VIEWSONIC IFP7550 75 INCH VIEWBOARD 4K INTERACTIVE FLAT PANEL DISPLAY						
11/20/2022	20242271	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	WITH 20-POINT TOUCH, INTIGRATED MICROPHONE AND HDMI, RJ45	1	\$3,141.21	\$3,141.21	\$0.00	\$0.00	\$3,904.24
11/29/2023	20242371	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000		1	\$3,141.21	\$3,141.21	\$0.00	\$0.00	\$3,904.24
				NOTARY BOND, AND NOTARY STAMP						
				FOR RENEWAL OF NOTARY COMMISSION						
				AS NOTARY PUBLIC FOR THE STATE OF						
44 /45 /2022	20242246	LICA INCLIDANCE	11000 2100 55110 0000 015015 0000 00000 000	NEW MEXICO - KRISTAL GUITERREZ,		¢02.50	602.50	ć0.00	ć0.00	602.50
11/15/2023	20242246	USA INSURANCE	11000.2400.56118.0000.046015.0000.00000.000	REGISTAR- AHS	1	\$83.50	\$83.50	\$0.00	\$0.00	\$83.50
				NOTARY RENEWAL APPLICATION FEE						
				(PLEASE PRINT CHECK TO SEND WITH						
				NOTARY APPLICATION) FOR KRISTAL						
44 (4 = (2000				GUITERREZ, REGISTRAR ALAMOGORDO		400.00	400.00	40.00	40.00	400.00
11/15/2023	20242241	SECRETARY OF STATE	11000.2400.53711.0000.046015.0000.00000.000	HIGH SCHOOL.	1	\$30.00	\$30.00	\$0.00	\$0.00	\$30.00
				APPRECIATION PLAQUE FOR OUTGOING						
l				BOARD MEMBERS, JUDY RABON, CAROL						
11/8/2023	20242203	MASTER TEACHER	11000.2300.56115.0000.046900.0000.00000.000	TEWELEIT, AND AMANDA JEWELL	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
				SELF - RETRACTING LIFELINE: 2 1/2 IN						
				STEEL REBAR HOOK ANCHOR, HARNESS						
11/8/2023	20242205	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	STEEL CARABINER	2	\$214.00	\$428.00	\$0.00	\$0.00	\$428.00
				PO IS TO BE USED TO PURCHASE SUPLLIES						
				FOR DISTRICT SERVICES EMPLOYEES TO						
11/8/2023	20242205	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	USE FOR DISTRICT WIDE OPERATIONS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$428.00
				DISTRICT SERVICES CUSTODIAN SHIRTS IN						
				RED OR NAVY WITH CREW, VNECK, AND						
11/8/2023	20242220	CREATED 4 THE CLASSROOM	11000.2500.53330.0000.046450.0000.00000.000	LONG SLEEVE OPTIONS (41 EMPLOYEES)	123	\$20.00	\$2,460.00	\$0.00	\$0.00	\$2,460.00
				SHIRTS ARE FOR THE DISTRICT SERVICES						
				CUSTODIANS TO WEAR FOR THE 2023-						
				2024 SY, 3 SHIRTS PER EMPLOYEE, WITH						
11/8/2023	20242220	CREATED 4 THE CLASSROOM	11000.2500.53330.0000.046450.0000.00000.000	DISTRICT LOGO ON FRONT OF THE SHIRT.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,460.00
				REGISTRATION FOR THE FOLLOW STAFF						
				AND BOARD MEMBERS TO ATTEND THE						
				OTERO COUNTY DAY EVENT WITH 2024						
				LEGISLATORS IN SANTA FE, NM, JANUARY						
				18-19, 2024 INTERIM SUPERINTENDENT						
				PAM RENTERIA DEPUTY						
				SUPERINTENDENT COLLEEN TAGLE						
11/13/2023	20242230	BANK OF AMERICA-PURCHASING CARD	11000.2300.55813.0000.046000.0000.0000.000	COMMUNICATIONS COORDINATOR MIC	8	\$135.00	\$1,080.00	\$0.00	\$0.00	\$1,080.00
				REPLACE INTERCOM SYSTEM AT YUCCA						
				ELEMENTARY. PLEASE ATTACHED						
				PROPOSAL FOR COMPLETE SOW SOUND						
				& SIGNAL IS A VENDOR WITH ALLIED						
				STATES PURCHASINE COOPERATIVE-						
				REGION 19 REGION 19 CONTRACT #21-						
11/8/2023	20242199	SOUND & SIGNAL SYSTEMS OF TEXAS	31701.4000.57331.0000.046181.0000.00501.000	7419	1	\$32,772.88	\$32,772.88	\$0.00	\$0.00	\$32,772.88
, 3, 2223				TORO FLOOD BUBBLER TO BE USED ON		,	, , , , , , , , , , , ,	, 2.23	,	, , , , . 2.30
				THE IRRIGATION SYSTEM AT HOLLOMAN						
11/8/2023	20242210	EWING IRRIGATION	31701.4000.56118.0000.046058.0000.00501.000	ELEMENARY	25	\$1.50	\$37.50	\$0.00	\$0.97	\$38.47
, , ====				1	25	7 = .50	,	,	, /	,

		Ī	1	1						
				DECISTRATION FEES FOR ALIC STUDENT						
				REGISTRATION FEES FOR AHS STUDENT						
				COUNCIL MEMBERS ATTENDING THE NMASC STATE CONFERENCE BEING HELD						
1				IN ALBUQUERQUE NM ON FEBRUARY 8-						
11/16/2022	20242257	NM ASSOC. OF STUDENT COUNCILS	22000 1000 FF017 0000 04501F 0000 00220 000	10, 2024. STUDENT REGISTRATION FEES	17	\$85.00	\$1,445.00	\$0.00	\$0.00	ć1 F00 00
11/16/2023	20242257	NW ASSOC. OF STUDENT COUNCILS	23000.1000.55817.0000.046015.0000.00220.000	· ·	17	\$85.00	\$1,445.00	\$0.00	\$0.00	\$1,580.00
44 /46 /2022	20242257	NA ACCOC OF STUDENT COUNCILS	22000 4000 55047 0000 045045 0000 00220 000	REGISTRATION FEES FOR ADVISORS/BUS	_	¢45.00	6435.00	ć0.00	ć0 00	ć4 F00 00
11/16/2023	20242257	NM ASSOC. OF STUDENT COUNCILS	23000.1000.55817.0000.046015.0000.00220.000	DRIVER	3	\$45.00	\$135.00	\$0.00	\$0.00	\$1,580.00
				REIMBURSEMENT FOR MEALS AND ANY						
				UNFORSEEN EXPENSE TO ATTEND THE 4						
				CORNERS LEADERSHIP CONFERENCE IN						
11/0/2022	20242247	DACA MAICHEL DI	11000 3400 53330 0000 045033 0000 00000 000	ALBUQUERQUE ON NOVEMBER 9-11,		¢00.00	¢00.00	ć0.00	ć0 00	ć00.00
11/8/2023	20242217	BACA, MIGUEL RJ	11000.2400.53330.0000.046033.0000.00000.000	2023.	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
				APS VEHICLE RENTAL FOR TRAVEL TO						
				ATTEND THE 4 CORNERS LEADERSHIP						
44 (0 (2022	20242204	ARC VEHICLE LICE CHARGE ACCT	14000 3400 53330 0000 045033 0000 00000 000	CONFERENCE IN ALBUQUERQUE ON		¢270.00	¢270.00	ć0.00	ć0.00	6270.00
11/8/2023	20242204	APS VEHICLE USE CHARGE ACCT.	11000.2400.53330.0000.046033.0000.00000.000	NOVEMBER 9-11, 2023.	1	\$270.00	\$270.00	\$0.00	\$0.00	\$270.00
4.4.6.40.000				EMBROIDERY CREST FOR BAGS FOR BOYS	_	44= 00	4405.00	40.00	40.00	4.00.00
11/8/2023	20242206	WINNER'S CIRCLE	23000.1000.53711.0000.046330.0000.13312.000	SOCCER	7	\$15.00	\$105.00	\$0.00	\$0.00	\$698.00
4.4.6.40.000				ACRYLICS AWARDS OT5GD FOR BOYS	_	4.5.00	4045.00	40.00	40.00	4.00.00
11/8/2023	20242206	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.13312.000	SOCCER BANQUET	7	\$45.00	\$315.00	\$0.00	\$0.00	\$698.00
				5X7 PLAQUE AWARD FOR BOYS SOCCER	_	4	4			
11/8/2023	20242206	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.13312.000	BANQUET	6	\$21.00	\$126.00	\$0.00	\$0.00	\$698.00
44/0/0000				8X10 PLAQUE AWARDS FOR BOYS		400.00	4450.00	40.00	40.00	4.00.00
11/8/2023	20242206	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.13312.000	SOCCER BANQUET	4	\$38.00	\$152.00	\$0.00	\$0.00	\$698.00
11/0/2022	20242222	DESTRUCTION & ACCOCIATES D.A.	24400 4000 52444 0000 046444 0000 22045 000	SURVEY SERVICES FOR THE PROPOSED IMPROVMENTS TO NORTH ELEMENTARY PHASE 2 (ADDITIONAL 12 ACRES) THIS DOES NOT INCLUDE ANY ELEVATION CERTIFICATES, SUBDIVISION PLATTING OR SUE PLEASE SEE ATTACHED PROPOSAL FOR COMPLETE SOW PRICE DOES NOT		664 228 00	664 228 60	¢0.00	to 00	ĆC1 220 00
11/8/2023	20242222	PETTIGREW & ASSOCIATES, P.A.	31100.4000.53414.0000.046114.0000.23015.000	INCLUDE NMGR	1	\$61,238.00	\$61,238.00	\$0.00	\$0.00	\$61,238.00
11/13/2023	20242225	NM SCHOOL PERSONNEL ADMINISTRATORS	11000.2500.53330.0000.046310.0000.00000.000	REGISTRATION FOR HUMAN RESOURCES COORDINATOR, JASON ROWE, TO ATTEND THE 2024 ANNUAL MMSPA CONFERENCE IN ALBUQUERQUE, NM, JANUARY 18-19, 2024	1	\$375.00	\$375.00	\$0.00	\$0.00	\$1,125.00
11/13/2023	20242225	NM SCHOOL PERSONNEL ADMINISTRATORS	11000.2500.53330.0000.046310.0000.00000.000	REGISTRATION FOR HUMAN RESOURCES SUPPORT PERSONNEL, ANTHONY ALONZO, TO ATTEND THE 2024 ANNUAL NMSPA CONFERENCE IN ALBUQUERQUE, NM, JANUARY 18-19, 2024	1	\$375.00	\$375.00	\$0.00	\$0.00	\$1,125.00
11/13/2023	20242225	NM SCHOOL PERSONNEL ADMINISTRATORS	11000.2500.53330.0000.046310.0000.0000.000	REGISTRATION FOR HUMAN RESOURCES PERSONNEL SUPPORT, SHARON GIBSON, TO ATTEND THE 2024 ANNUAL NMSPA CONFERENCE IN ALBUQUERQUE, NM, JANUARY 18-19, 2024	1	\$375.00	\$375.00	\$0.00	\$0.00	\$1,125.00

				LODGING (ROOM/TAX/PARKING) FOR						
				JASON ROWE, HR COORDINATOR, TO						
				ATTEND THE 2024 NM SCHOOL						
				PERSONNEL ASSOCIATION (NMSPA)						
				ANNUAL CONFERENCE IN						
				ALBUQUERQUE, NM, JANUARY 18-19,						
11/8/2023	20242194	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	2024	1	\$400.00	\$400.00	\$0.00	\$0.00	\$1,200.00
				LODGING (ROOM/TAX/PARKING) FOR						
				SHARON GIBSON, PERSONNEL SUPPORT,						
				TO ATTEND THE 2024 NM SCHOOL						
				PERSONNEL ASSOCIATION (NMSPA)						
				ANNUAL CONFERENCE IN						
				ALBUQUERQUE, NM, JANUARY 18-19,						
11/8/2023	20242194	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	2024	1	\$400.00	\$400.00	\$0.00	\$0.00	\$1,200.00
				LODGING (ROOM/TAX/PARKING) FOR						
				ANTHONY ALONZO, PERSONNEL						
				SUPPORT, TO ATTEND THE 2024 NM						
				SCHOOL PERSONNEL ASSOCIATION						
				(NMSPA) ANNUAL CONFERENCE IN						
				ALBUQUERQUE, NM, JANUARY 18-19,						
11/8/2023	20242194	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	2024	1	\$400.00	\$400.00	\$0.00	\$0.00	\$1,200.00
, -,					_	7.00.00	7.00.00	7	7	7 - , - 0 0 1 0 0
				KITCHEN LABORATORY MEAL PREP ITEMS						
				TO ENHANCE AHS CULINARY STUDENTS						
				SKILLS. ITEMS INCLUDE: VEGETABLES,						
				CHICKEN, HEAVY CREAM, DIJON						
				MUSTARD, RICE, FRUITS, BUTTER,						
				CHOCOLATE CHIPS, WATER, CAKEBOARD,						
				PIPING BAG, PIPING TIPS, FOOD						
11/12/2022	20242227	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00153.000	COLORING, STYRO FOAM, TRIF	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
11/13/2023	20242227	WAL-WART SOFER CENTER	23000.1000.30118.0000.040013.0000.00133.000	COLONING, STING TOAWI, THII	1	\$300.00	\$300.00	30.00	30.00	\$300.00
				LAB MATERIALS FOR AHS SCIENCE LABS						
				FOR HANDS ON LEARNING FOR AHS						
				SCIENCE STUDENTS CLAY- MODELING,						
11/9/2022	20242109	FLINN SCIENTIFIC	11000.1000.56118.1010.046015.0000.00000.000	ASSORTED COLORS, 5 LBS	1	\$25.00	\$25.00	\$0.00	\$0.00	\$350.10
11/6/2023	20242196	FLINN SCIENTIFIC	11000.1000.56118.1010.046015.0000.00000.000	NITRILE GLOVES, DISPOSABLE - POWDER	1	\$25.00	\$25.00	\$0.00	\$0.00	\$550.10
11/0/2022	20242400	FLININI CCIENTIFIC	11000.1000.56118.1010.046015.0000.00000.000	FREE - MEDIUM	5	\$27.00	\$135.00	\$0.00	\$0.00	\$350.10
11/6/2023	20242196	FLINN SCIENTIFIC	11000.1000.56118.1010.046015.0000.00000.000	NITRILE GLOVES, DISPOSABLE, POWDER	3	\$27.00	\$155.00	\$0.00	\$0.00	\$550.10
11/0/2022	20242400	FLININI CCIENTIFIC	11000 1000 56110 1010 046015 0000 00000 000	FREE, LARGE	_	¢27.00	¢125.00	ć0.00	ć0 00	ć2F0 10
11/8/2023 11/8/2023		FLINN SCIENTIFIC	11000.1000.56118.1010.046015.0000.00000.000 11000.1000.56118.1010.046015.0000.00000.000	SPLINTS, WOOD, PACKAGE OF 1000	1	\$27.00 \$8.00	\$135.00 \$8.00	\$0.00 \$0.00	\$0.00 \$0.00	\$350.10 \$350.10
		FLINN SCIENTIFIC FLINN SCIENTIFIC	11000.1000.56118.1010.046015.0000.0000.000	LENS PAPER, 6" x 8 ", BOOK OF 100	3		\$8.00	\$0.00	\$31.83	\$350.10
11/8/2023		ORIENTAL TRADING CO INC		MEN'S PLUS SIZE LAB COAT	1	\$5.09	\$19.98		\$6.99	
11/8/2023	20242202	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	IVIEN 3 PLO3 SIZE LAB COAT	1	\$19.98	\$19.98	\$0.00	\$6.99	\$33.96
				NOTE: VOLLARE ONLY ALITHOPIZES TO						
1				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						
11/0/2022	20242202	ODIENTAL TRADING CO INC	11000 1000 50110 1010 04000 0000 0000 00	ONE-TIME PURCHASE. DO NOT MAKE		ć0.00	ć0.00	ć0.00	ćc 00	ć22.00
11/8/2023	20242202	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$6.99	\$33.96
11/0/2022	20242400	OTHER CORP	11000 1000 50110 1010 04000 0000 0000 00	EXPO DRY ERASE MARKERS, CHISEL TIP,		627.40	ĆE 4 30	ć0.00	ć0.00	ć00 27
11/8/2023	20242196	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	BLACK, 36/PACK	2	\$27.19	\$54.38	\$0.00	\$0.00	\$88.37
11/0/2022	20242400	OTHER CORP	11000 1000 50110 1010 04000 0000 0000 00	EXPO DRY ERASE MARKERS, ULTRA FINE		ć22.00	622.00	ć0.00	ć0.00	600.37
11/8/2023	20242196	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	TIP, BLACK, 36/PACK	1	\$33.99	\$33.99	\$0.00	\$0.00	\$88.37

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				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						
11/8/2023	20242201	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26108.000	PURCHASES.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				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						
11/8/2023	20242200	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26108.000	PURCHASES.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				TECHSPRAY 1672-10S 10 OZ. ENVI-RO-						
11/29/2023	20242370	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	TECH FREEZE SPRAY	12	\$24.72	\$296.64	\$0.00	\$0.00	\$587.34
				CHIP QUICK NC191-30CC SMOOTH FLOW						
				TACK FLUX NO-CLEAN IN A 30CC SYRINGE						
11/29/2023	20242370	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	W/PLUNGER & TIP	6	\$13.92	\$83.52	\$0.00	\$0.00	\$587.34
				KESTER SOLDER 44" ROSIN CORE #66/44						
11/29/2023	20242370	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	.8MM 1LB. SPOOL	6	\$34.53	\$207.18	\$0.00	\$0.00	\$587.34
				BROTHER TZe231 BLACK ON WHITE TAPE,						
11/8/2023	20242197	OFFICE DEPOT	11000.1000.56118.1010.046033.0000.00000.000	0.5" X 26.2"	1	\$11.56	\$11.56	\$0.00	\$0.00	\$164.74
11/8/2023	20242197	OFFICE DEPOT	11000.1000.56118.1010.046033.0000.00000.000	SCOTCH DESK TAPE DISPENSER BLACK	10	\$1.82	\$18.20	\$0.00	\$0.00	\$164.74
				OFFICE DEPOT BRAND INDEX CARDS,						
11/8/2023	20242197	OFFICE DEPOT	11000.1000.56118.1010.046033.0000.00000.000	RULED, 5" X 8", WHITE, PACK OF 300	10	\$3.14	\$31.40	\$0.00	\$0.00	\$164.74
				COMMAND POSTER STRIPS BULK PACK,						
				400 COMMAND STRIPS, DAMAGE FREE,						
11/8/2023	20242197	OFFICE DEPOT	11000.1000.56118.1010.046033.0000.00000.000	WHITE	1	\$39.99	\$39.99	\$0.00	\$0.00	\$164.74
				SHARPIE METALLIC PERMANENT						
				MARKERS, FINE POINT, METALLIC SILVER,						
11/8/2023	20242197	OFFICE DEPOT	11000.1000.56118.1010.046033.0000.00000.000	PACK OF 36	1	\$44.09	\$44.09	\$0.00	\$0.00	\$164.74
				OFFICE DEPOT BRAND PROFESSIONAL						
				LEGAL PAD, 8.5 X 11 3/4, RULED, PACK OF						
11/8/2023	20242197	OFFICE DEPOT	11000.1000.56118.1010.046033.0000.00000.000	8	2	\$9.75	\$19.50	\$0.00	\$0.00	\$164.74
				ACCESS 2.0 ONLINE TESTING MATERIALS						
				FOR ELL STUDENTS IN THE ALAMOGORDO						
11/8/2023	20242214	WISCONSIN CENTER FOR EDUCATION RESEARCH	11000.1000.56113.1010.046325.0000.00000.000	PUBLIC SCHOOL DISTRICT.	250	\$18.00	\$4,500.00	\$0.00	\$0.00	\$4,779.20
				ALTERNATIVE ACCESS 2.0 TESTING						
				MATERIALS FOR ALL ELL STUDENTS IN						
				THE ALAMOGORDO PUBLIC SCHOOLS						
11/8/2023	20242214	WISCONSIN CENTER FOR EDUCATION RESEARCH	11000.1000.56113.1010.046325.0000.00000.000	DISTRICT.	2	\$70.00	\$140.00	\$0.00	\$0.00	\$4,779.20
				3% OF THE TOTAL ASSESSMENT						
				CHARGES, NO MINIMUM CHARGE						
				MAXIMUM CHARGE OF \$600.00. FOR						
				THE ALAMOGORDO PUBLIC SCHOOL						
11/8/2023	20242214	WISCONSIN CENTER FOR EDUCATION RESEARCH	11000.1000.56113.1010.046325.0000.00000.000	DISTRICT.	1	\$139.20	\$139.20	\$0.00	\$0.00	\$4,779.20
				RENTAL FEE FOR USE OF THE SGT. WILLIE						
				ESTRADA MEMORIAL CIVIC CENTER ON						
				THE AFTERNOON OF DECEMBER 13, 2023						
				FOR A TEACHER DISTRICT WIDE						
				PROFESSIONAL DEVELOPMENT WITH						
				KEYNOTE SPEAKER DEVIN VODICKA FROM						
11/6/2023	20242192	BANK OF AMERICA-PURCHASING CARD	11000.1000.53330.1010.046325.0000.00000.000	LEARNING CENTER COLLABORATIVE	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00

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				AFRICA CEREMONY SONG AND RITUAL						
				SMITH, R BAND SET AND SCORE FOR AHS						
11/6/2023	20242177	J.W. PEPPER AND SON, INC.	23000.1000.56118.0000.046015.0000.00306.000	BAND	1	\$90.00	\$90.00	\$0.00	\$0.00	\$627.99
				THE SEAL LULLABY EPRINT ERIC						
				WHITACRE BAND SET AND SCORE FOR						
11/6/2023	20242177	J.W. PEPPER AND SON, INC.	23000.1000.56118.0000.046015.0000.00306.000	AHS BAND	1	\$125.00	\$125.00	\$0.00	\$0.00	\$627.99
		·		MEDIUM WDL SHOW #12 INDOOR						
				PERCUSSION SHOW J DAVILA, WYLIE,						
				BROOKS, & SMITH DRUMLINE MUSIC						
11/6/2022	20242177	J.W. PEPPER AND SON, INC.	23000.1000.56118.0000.046015.0000.00306.000	ONLY FOR AHS BAND	1	\$180.00	\$180.00	\$0.00	\$0.00	\$627.99
11/0/2023	20242177	J.W. TELLER AND SON, INC.	25000.1000.50118.0000.040015.0000.00500.000	ADVANCED WDL SHOW #2 INDOOR	1	\$180.00	7100.00	J0.00	Ş0.00	\$027.55
				PERCUSSION SHOW BROOKS, WYLIE,						
				FREYTAG, & J. DAVILA DRUMLINE MUSIC						
11/6/2023	20242177	J.W. PEPPER AND SON, INC.	23000.1000.56118.0000.046015.0000.00306.000	ONLY FOR AHS BAND	1	\$210.00	\$210.00	\$0.00	\$22.99	\$627.99
				ADDITIONAL FOOD ITEMS (SWEET/SALTY						
				ITEMS, CAKE, ETC.) NEEDED FOR THE						
				OPERATIONS TEAM MEETING BEING						
				HELD ON NOVEMBER 8, 2023 IN THE T &						
11/6/2023	20242191	BANK OF AMERICA-PURCHASING CARD	11000.2500.56118.0000.046000.0000.0000.000	L CONFERENCE ROOM	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				INSTALL TWO NEW WATCHFIRE LED						
				SCOREBOARD DISPLAYS IN THE AHS TIGER						
				PIT PLEASE SEE ATTACHED PROPOSAL						I
11/9/2022	20242222	M&J SIGN CO.	31100.4000.57331.0000.046015.0000.23033.000	FOR ENTIRE SOW	1	\$82,000.00	\$82,000.00	¢6 252 50	\$0.00	\$88,252.50
11/8/2023	20242223	IVIOU SIGIN CO.	31100.4000.37331.0000.040013.0000.23033.000	TON ENTINE SOW	1	382,000.00	382,000.00	30,232.30	\$0.00	\$88,232.30
				SUBURBAN FOR ATHLETIC TRAINERS						
1				ATTENDING SCATA STUDENT WORKSHOP	_					
11/6/2023	20242175	APS VEHICLE USE CHARGE ACCT.	23000.1000.53330.0000.046330.0000.06012.000	IN EL PASO ON 11/15/2023.	2	\$111.60	\$223.20	\$0.00	\$0.00	\$223.20
				MEALS FOR GIRLS BASKETBALL						
				TRAVELING TO MULTIPLE LOCATION TBD						
				FOR DISTRICT TOURNAMENT ON 02/26 -						
				3/2. UP TO 3 MEALS @ \$10 PER PERSON						
				PER MEAL ALLOTMENT, UP TO 20						
11/6/2023	20242190	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	PEOPLE.	60	\$10.00	\$600.00	\$0.00	\$0.00	\$600.00
				MEALS FOR GIRLS BASKETBALL						
				TRAVELING TO GADSDEN FOR GAMES						
				02/23. 2 MEALS @ \$10 PER PERSON PER						
11/6/2023	20242189	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	MEAL ALLOTMENT, UP TO 46 PEOPLE.	46	\$10.00	\$460.00	\$0.00	\$0.00	\$460.00
11,0,2023	20242103	S. III. ST AMERICA TORCHASING CARD	11555.1000.55617.5000.040550.0000.24112.000	MEALS FOR GIRLS BASKETBALL	40	710.00	Ç-100.00	Ç0.00	Ç0.00	Ç-00.00
				TRAVELING TO SANTA TERESA FOR						l
1										
1				GAMES 1/09. 2 MEALS @ \$10 PER						
11/0/05==				PERSON PER MEAL ALLOTMENT, UP TO		440	4460.5	40.05	40.0-	4400.5
11/6/2023	20242188	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	46 PEOPLE.	46	\$10.00	\$460.00	\$0.00	\$0.00	\$460.00
1										
1				MEALS FOR GIRLS BASKETBALL						l
1				TRAVELING TO EL PASO FOR GAMES 1/02.						I
1				2 MEALS @ \$10 PER PERSON PER MEAL						
11/6/2023	20242187	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	ALLOTMENT, UP TO 46 PEOPLE.	46	\$10.00	\$460.00	\$0.00	\$0.00	\$460.00
1				MEALS FOR GIRLS BASKETBALL						
				TRAVELING TO HOBBS FOR GAMES 12/22.						I
				2 MEALS @ \$10 PER PERSON PER MEAL						l
11/6/2023	20242186	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	ALLOTMENT, UP TO 35 PEOPLE.	70	\$10.00	\$700.00	\$0.00	\$0.00	\$700.00
11,0,2023	20242100	S. III. OF AMERICA FORCIASING CARD	11555.1000.55617.5000.040550.0000.24112.000		70	710.00	Ç. 00.00	Ç3.00	Ç3.00	Ç. 00.00
1				MEALS FOR GIRLS BASKETBALL						
										l
				TRAVELING TO EL PASO FOR GAMES ON						
				12/15. 1 MEAL @ \$10 PER PERSON PER			4====	46	46	40
11/6/2023	20242185	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	MEAL ALLOTMENT, UP TO 35 PEOPLE.	35	\$10.00	\$350.00	\$0.00	\$0.00	\$350.00

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				MEALS FOR GIRLS BASKETBALL						
				TRAVELING TO ARTESIA FOR 3 DAY						
				TOURNAMENT ON 12/7 - 12-9. 2 MEALS						
				PER DAY, 6 MEALS TOTAL @ \$10 PER						
				PERSON PER MEAL ALLOTMENT, UP TO						
11/6/2023	20242184	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	22 PEOPLE.	132	\$10.00	\$1,320.00	\$0.00	\$0.00	\$1,320.00
				MEALS FOR GIRLS BASKETBALL						
				TRAVELING TO CARLSBAD FOR GAMES						
				12/4. 2 MEALS @ \$10 PER PERSON PER						
11/6/2023	20242183	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	MEAL ALLOTMENT, UP TO 35 PEOPLE.	70	\$10.00	\$700.00	\$0.00	\$0.00	\$700.00
				MEALS FOR GIRLS BASKETBALL						
				TRAVELING TO SANTA TERESA FOR 3 DAY						
				TOURNAMENT ON 11/30 - 12/2. 1 MEAL						
				PER DAY @ \$10 PER PERSON PER MEAL						
11/6/2023	20242182	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	ALLOTMENT, UP TO 20 PEOPLE.	60	\$10.00	\$600.00	\$0.00	\$0.00	\$600.00
				MEALS FOR GIRLS BASKETBALL						
				TRAVELING TO SILVER FOR GAMES ON						
				11/28. 2 MEALS @ \$10 PER PERSON PER						
11/6/2023	20242181	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	MEAL ALLOTMENT, UP TO 46 PEOPLE.	92	\$10.00	\$920.00	\$0.00	\$0.00	\$920.00
				BUS REQUEST FOR GIRLS BASKETBALL						
				FOR DISTRICT TOURNAMENT GAMES						
				MULTIPLE LOCATIONS TBD ON 2/26 -						
11/6/2023	20242174	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	03/02.	1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
				BUS REQUEST FOR GIRLS BASKETBALL						
11/6/2023	20242173	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	FOR GAMES IN GADSDEN ON 2/23.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				BUS REQUEST FOR GIRLS BASKETBALL						
11/6/2023	20242172	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	FOR GAMES IN LAS CRUCES ON 2/16.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
				BUS REQUEST FOR GIRLS BASKETBALL						
11/6/2023	20242171	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	FOR GAMES IN LAS CRUCES ON 2/9.	1	\$152.00	\$152.00	\$0.00	\$0.00	\$152.00
				BUS REQUEST FOR GIRLS BASKETBALL						
11/6/2023	20242170	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	FOR GAMES IN LAS CRUCES ON 2/2.	1	\$152.00	\$152.00	\$0.00	\$0.00	\$152.00
				BUS REQUEST FOR GIRLS BASKETBALL						
11/6/2023	20242169	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	FOR GAMES IN LAS CRUCES ON 1/26.	1	\$140.00	\$140.00	\$0.00	\$0.00	\$140.00
				BUS REQUEST FOR GIRLS BASKETBALL			4			
11/6/2023	20242168	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	FOR GAMES IN SANTA TERESA ON 1/09.	1	\$210.00	\$210.00	\$0.00	\$0.00	\$210.00
44/6/222	2024245	A DC A CTIVITY DUG / ATUUSTIC	44000 4000 55047 0000 015000 0000 0111	BUS REQUEST FOR GIRLS BASKETBALL		400= 0=	422= 22	40.00	40.00	4225.25
11/6/2023	20242167	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	FOR GAMES IN EL PASO ON 1/02.	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
				BUS REQUEST FOR GIRLS BASKETBALL						
11/5/				TRAVELING TO HOBBS FOR GAMES ON		A		40	4	A
11/6/2023	20242166	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	12/22.	1	\$405.00	\$405.00	\$0.00	\$0.00	\$405.00
44 /5 /2522	20242455	A DC A CTIVITY DUG / ATTIVISTIC	44000 4000 55047 0000 045330 0000 3 ****	BUS REQUEST FOR GIRLS BASKETBALL	_	\$225.55	4225.62	ć0.00	40.00	6225.62
11/6/2023	20242165	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	FOR GAMES IN EL PASO ON 12/15.	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
				BUS REQUEST FOR GIRLS BASKETBALL						
11/6/2022	20242164	ADS ACTIVITY BUS / ATHLETIC	11000 1000 55817 0000 046220 0000 24142 000	TRAVELING TO CARLSBAD FOR GAMES	_	¢205.00	¢205.00	¢0.00	ا ۵۰ ۵۵	¢205.00
11/6/2023	20242164	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	ON 12/4.	1	\$305.00	\$305.00	\$0.00	\$0.00	\$305.00
				BUS REQUEST FOR CTEAM GBB FOR 3						
11/6/2022	20242462	ADS ACTIVITY BUS / ATULETIC	11000 1000 55017 0000 045330 0000 34400 000	DAY TOURNAMENT IN SANTA TERESA NM	_	¢600.00	¢600.00	ć0.00	ć0.00	¢c00.00
11/6/2023	20242163	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24109.000	ON 11/30, 12/1, 12/2.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
				BUS REQUEST FOR GIRLS BASKETBALL						
11/6/2022	20242462	ADS ACTIVITY BUS / ATUUSTIC	11000 1000 55017 0000 045330 0000 34443 000	TRAVELING TO SILVER FOR GAMES ON	_	¢200.00	¢200.00	ć0.00	ć0.00	¢200.00
11/6/2023	20242162	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	11/28.	1	\$390.00	\$390.00	\$0.00	\$0.00	\$390.00

	1									
				ENCLULADA TRAVE REAN RICE CLURG						
				ENCHILADA TRAYS, BEAN, RICE, CHIPS AND SALSA PRESENTED TO AHS STAFF BY						
				AHS STUCO FOR EMPLOYEE						
				APPRECIATION ON WEDNESDAY,						
				NOVEMBER 15, 2023 AT AHS CHECK						
11/6/2023	20242161	SI SENOR RESTAURANT (ALAMOGORDO)	23000.1000.56118.0000.046015.0000.00220.000	MUST BE PRESENTED AT TIME OF PICKUP	1	\$432.15	\$432.15	\$34.07	\$0.00	\$466.22
				CENTON MP VALUPACK PRO 32GB USB						
11/13/2023	20242229	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	3.2 TYPE A FLASH DRIVE, BLACK, 10/PACK	1	\$54.97	\$54.97	\$0.00	\$0.00	\$137.85
				OTTLITE WELLNESS CAPTURE LED DESK						
11/13/2023	20242229	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	LAMP, 21.25, BLACK	2	\$41.44	\$82.88	\$0.00	\$0.00	\$137.85
1				MONTHLT STORAGE FEES FOR						
11/6/2023	20242158	NM COMMISSION FOR THE BLIND	11000.2500.53711.0000.046350.0000.00000.000	MICROFILM FOR 2023-2024	1	\$146.25	\$146.25	\$0.00	\$0.00	\$146.25
				SUB VARSITY ASSIGNER FEE FOR						
11/6/2022	20242402	ATULETIC OFFICIAL	11000 1000 52711 0000 046220 0000 00000 000	BASEBALL SY 23-24. \$50 PER HS TEAM PER NMAA **CK REQUEST	2	ć=0.00	ć100 00	ć0.00	\$0.00	¢100.00
11/6/2023	20242193	ATHLETIC OFFICIAL	11000.1000.53711.9000.046330.0000.00000.000	PER NIVIAA ** CK REQUEST	2	\$50.00	\$100.00	\$0.00	\$0.00	\$100.00
				POLO SHIRTS WITH EMBROIDERY OF APS						
				LOGO, STAFF NAME, AND POSITION TITLE						
11/6/2023	20242176	WINNER'S CIRCLE	11000.2500.56118.0000.046000.0000.0000.000	FOR NEW ADMIN STAFF	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
, 5, 2025		15 22		LODGING PURCHASE FOR CROSS	_	Ţ =,500.00	+=,500.00	+ 3.00	+ 3.00	+=,=00.00
				COUNTRY TRAVELING TO ABQ RIO						
				RANCHO AREA FOR STATE						
				TOURANAMENT. 1 NIGHT OF						
				ACCOMMODATIONS ON 11/10/23. UP						
11/6/2023	20242159	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.03112.000	TO 7 ROOMS @ 150.00 + TAX.	7	\$210.00	\$1,470.00	\$0.00	\$0.00	\$1,470.00
				INSPECTION, PREVENTATIVE						
				MAINTENANCE, AND WRITTEN						
				DEFICIENCIES TO DETERMINE WHY THE						
				PARTITION DOORS AT SUNSET HILLS AREN'T WORKING AND WILL ISSUE						
11/3/2023	20242147	TADALA	31701.4000.54315.0000.046056.0000.00501.000	ANOTHER QUOTE FOR THE REPAIR	1	\$3,220.00	\$3,220.00	\$0.00	\$0.00	\$3,220.00
11/3/2023	20242147	TADALA	31701.4000.54313.0000.040030.0000.00501.000	ANOTHER GOOTE FOR THE REFAIR	1	\$3,220.00	\$3,220.00	Ç0.00	Ç0.00	\$3,220.00
				IN DISTRICT MILEAGE FOR HAILEY DREFS,						
				OCCUPATIONAL THERAPIST, TO TRAVEL						
				BETWEEN SCHOOL SITES TO VISIT WITH						
				STUDENTS BEGINNING JULY 1, 2023 TO						
11/13/2023	20242233	DREFS, HAILEY MICHELLE	24106.2100.55813.0000.046200.0000.00000.000	JUNE 30, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
						\exists	T		T	1
				EMPLOYEE REIMBURSMENT THROUGH						
				TUITION AND BOOK ASSISTANCE						
				PROGRAM FOR COMPLETING COLLEGE						
11/2/2022	20242454	MONEORTI AMELIA RAICE	11000 1000 53330 1010 045000 0000 0000 000	CLASSES SY 23-24 & SUMMER 2024 NOT		ć2 000 00	\$3,000,00	ć0.00	¢0.00	62,000,00
11/3/2023	20242154	MONFORTI, AMELIA PAIGE	11000.1000.53330.1010.046000.0000.00000.000	TO EXCEED \$1500 PER SEMESTER SHELF STABLE FOOD ITEMS FOR THE	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
				WEEKEND FOOD BAG FOR FOOD						
11/6/2023	20242157	WAL-MART SUPER CENTER	11000.2100.56118.0000.046220.0000.00000.000	INSECURE CHILDREN	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
11/0/2023	20242137	THE HART SOLEN CENTER	1100.2100.30110.0000.040220.0000.00000.000			71,200.00	71,200.00	Ç0.00	Ç0.00	71,200.00
				AUDIO VISUAL TECHNOLOGY						
				REGISTRATION FOR KATHY						
				WALLIS/SECONDARY PROFESSIONAL NATL						
11/6/2023	20242179	SKILLS USA, INC.	27502.1000.53711.1010.046015.0000.00000.000	DUES \$20.00/STATE DUES \$13.00	1	\$33.00	\$33.00	\$0.00	\$0.00	\$390.00
				AUDIO VISUAL TECHNOLOGY						
				REGISTRATION FOR SECONDARY						
				STUDENTS NATL DUES \$144.00 /STATE					_	
11/6/2023	20242179	SKILLS USA, INC.	27502.1000.53711.1010.046015.0000.00000.000	DUES \$180.00	1	\$324.00	\$324.00	\$0.00	\$0.00	\$390.00

		T		T		1				
				WELDING DECISED ATION FOR TOWARD						
				WELDING REGISTRATION FOR TOMMIE						
				ARMSTRONG SECONDARY PROFESSIONAL						
				NATL DUES \$20.00/STATE DUES \$13.00. FOR THE CTE PROGRAM AT THE						
11/6/2022	20242470	CKILLE LICA INC	27502 1000 52711 1010 045015 0000 00000 000	ALAMOGORDO HIGH SCHOOL.	1	ć22.00	¢22.00	ć0.00	ć0.00	¢200.00
11/6/2023	20242179	SKILLS USA, INC.	27502.1000.53711.1010.046015.0000.00000.000	CHASSE PERFORMANCE VIP WARM UP	1	\$33.00	\$33.00	\$0.00	\$0.00	\$390.00
				JACKETS BLACK AND METALIC GOLD FOR						
11/3/2023	20242142	OMNI CHEER	23000.1000.56118.0000.046330.0000.26106.000	CMS CHEER	13	\$39.99	\$519.87	\$0.00	\$0.00	\$879.75
11/3/2023	20242142	OWINI CITEEN	23000.1000.30116.0000.040330.0000.20100.000	CHASSE PERFORMANCE VIP WARM UP	13	235.55	\$319.67	30.00	Ş0.00	\$675.75
11/3/2023	20242142	OMNI CHEER	23000.1000.56118.0000.046330.0000.26106.000	PANTS BLACK FOR CMS CHEER	12	\$29.99	\$359.88	\$0.00	\$0.00	\$879.75
11/3/2023	202-721-72	OWN CHEEK	23000:1000:30110:0000:040330:0000:20100:000	WOOD VARIETIES, GLUE VARIETIES, TAPE	12	Ψ23.33	\$333.00	Ç0.00	70.00	ψ073.73
				VARIETIES, MISCELLANEOUS AIRCRAFT						
				PARTS, AIRCRAFT KITS. FOR THE CTE						
				PROGRAM AT THE ALAMOGORDO HIGH						
11/6/2023	20242180	BANK OF AMERICA-PURCHASING CARD	27502.1000.56118.1010.046015.0000.0000.000	SCHOOL.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				HP 206X BLACK HIGH YIELD TONER		·				
				CARTRIDGE (W211OX), PRINT UP TO 3150						
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	PAGES	10	\$107.69	\$1,076.90	\$0.00	\$0.00	\$6,510.90
				HP 206A CYAN STANDAR YIELD TONER						
				CARTRIDGE (W2111A), PRINT UP TO 1250						
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	PAGES	10	\$84.17	\$841.70	\$0.00	\$0.00	\$6,510.90
				HP 206A YELLOW STANDARD YIELD						
				TONER CARTRIDGE (W2112A) PRINT UP						
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	TO 1250 PAGES	10	\$84.17	\$841.70	\$0.00	\$0.00	\$6,510.90
				HP 206X MAGENTA HIGH YIELD TONER						
				CARTRIDGE (2113X), PRINT UP TO 2450						
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	PAGES	10	\$114.55	\$1,145.50	\$0.00	\$0.00	\$6,510.90
				HP LASER JETPRO M283FDW WIRELESS						
1				COLOR ALL-INOONE LASER PRINTER						
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	(7KW754A)	3	\$449.99	\$1,349.97	\$0.00	\$0.00	\$6,510.90
				DU OT CO DECTABLE CEL DENS DOLD						
4.4.40.40000				PILOT G2 RECTABLE GEL PENS, BOLD		445.05	40.40.00	40.00	40.00	45 = 40 00
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	POINT, ASSORTED INK, 8/PACK (31654)	15	\$16.06	\$240.90	\$0.00	\$0.00	\$6,510.90
11/8/2023	20242212	STADLES ADVANTAGE	27502 1000 56118 1010 046015 0000 00000 000	BIC WITE-OUT CORRECTION TAPE, WHITE, 4/PACK (50589)	5	\$5.12	\$25.60	\$0.00	\$0.00	¢6 E10 00
11/6/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000		3	\$5.12	\$25.00	\$0.00	\$0.00	\$6,510.90
				STAPLES STICKY NOTES, 3"X3", ASSORTED, 100 SHEETS/PAD, 12						
11/8/2023	202/2213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	PAD/PACK	20	\$4.77	\$95.40	\$0.00	\$0.00	\$6,510.90
11/0/2023	20242213	SIMILES ADVANTAGE	27.502.1000.50116.1010.040015.0000.0000.000	POST-IT-TABS. 2" WIDE, SOLID, ASSORTED		Ş4.77	Ç.75.40	Ç0.00	Ş0.00	ÇU,J1U.JU
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	COLORS, 24 TABS/PACK	5	\$5.48	\$27.40	\$0.00	\$0.00	\$6,510.90
11,0,2020	_02.2213			STAPLES 3-HOLE PUNCH, 15 SHEET	3	Ç5.40	\$27.70	Ç0.00	70.00	+0,510.50
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	CAPACITY, BLACK/SILVER	2	\$10.74	\$21.48	\$0.00	\$0.00	\$6,510.90
				SCOTCH HEAVY DUTY PACKING TAPE		-				
				WITH DISPENSER, 1.88"X22.2 YDS.,						
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	CLEAR, 6/PACK	5	\$17.24	\$86.20	\$0.00	\$0.00	\$6,510.90
				STAPLES INVISIBLE TAPE, 3/4" X 1,296",						
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	12/PACK	5	\$8.30	\$41.50	\$0.00	\$0.00	\$6,510.90
				TRU RED DESTOP STAPLER, 20-SHEET						
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	CAPACITY, BLACK	5	\$6.85	\$34.25	\$0.00	\$0.00	\$6,510.90
				SCOTCH DESTOP TAPE DISPENSER,						
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	SILVERTECH TWO-TONE, 1-PACK	5	\$6.46	\$32.30	\$0.00	\$0.00	\$6,510.90
				STAPLES LASER/INKJECT SHIPPING						
1				LABELS, 2"X4", WHITE, 10 LABELS/SHEET,						
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	1000 LABELS/BOX	10	\$37.13	\$371.30	\$0.00	\$0.00	\$6,510.90

								-		
				STAPLES EASY CLOSE #9 BUSINESS						
				ENVELOPES, 3 7/8"X8 7/8", WHITE						
				500/BOX FOR THE COMMON TO ALL						
				PROGRAMS UNDER THE CTE						
				DEPARTMENT AT THE ALAMOGORDO						
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	HIGH SCHOOL.	10	\$27.88	\$278.80	\$0.00	\$0.00	\$6,510.90
				QUILL 2/5 CUT TAB PRESSBOARD						
				CLASSIFICATION FILE FOLDERS, 2						
				PARTITIONS, 6 FASTENERS, LETTER,						
11/3/2023	20242130	QUILL CORP.	25153.2100.56118.2000.046205.0000.00000.000	BROWN, 15/BOX	10	\$89.99	\$899.90	\$0.00	\$0.00	\$899.90
, , , , ,				POWERSCHOOL SIS				,	,	
				TRAINING/CERTIFICATIONS REMOTE FOR						
11/8/2023	20242195	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2200.53414.0000.046000.0000.0000.000	SY 2023-2024.	1	\$7,720.00	\$7,720.00	\$0.00	\$0.00	\$7,720.00
11/6/2023	20242133	COOTENATIVE EDUC SERV.(CES CONTRACT)	11000.2200.33414.0000.040000.0000.0000.000	ELLISON STANDARD CUTTING PAD FOR		\$7,720.00	\$7,720.00	Ç0.00	Ş0.00	\$7,720.00
11/0/2022	20242207	SCHOOL SPECIALTY (ARO)	11000 1000 56118 1010 046038 0000 00000 000	PRESTIGE PRO	1	¢17.02	ć17.02	ć0 00	¢0.00	¢2.096.70
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000		1	\$17.02	\$17.02	\$0.00	\$0.00	\$2,086.79
44/0/0000				ARTKRAFT DUO-FINISH PAPER ROLL,		4404.00	4404.00	40.00	40.00	40.000.00
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	50LB, 36" X 1000FT ORANGE	1	\$131.99	\$131.99	\$0.00	\$0.00	\$2,086.79
				ARTKRAFT DUO-FINISH PAPER ROLL, 50LB						
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	36" X 1000FT ROYAL BLUE	2	\$137.02	\$274.04	\$0.00	\$0.00	\$2,086.79
				ARTKRAFT DUO-FINISH PAPER ROLL, 50LB						
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	36: X 1000FT PURPLE	1	\$125.02	\$125.02	\$0.00	\$0.00	\$2,086.79
				ARTKRAFT DUO-FINISH PAPER ROLL 50LB						
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	36" X 1000FT BLACK	2	\$99.97	\$199.94	\$0.00	\$0.00	\$2,086.79
				ARTKRAFT DUO-FINISH PAPER ROLL 50LB						
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	36" X 1000FT PINK	1	\$105.97	\$105.97	\$0.00	\$0.00	\$2,086.79
		·		ARTKRAFT DUO-FINISH PAPER ROLL 50LB						
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	36" X 1000FT LIGHT GREEN	2	\$131.99	\$263.98	\$0.00	\$0.00	\$2,086.79
, -,		(ARTKRAFT DUO-FINISH PAPER ROLL 50LB		7 - 0 - 10 - 1	720000	7	7	+=,0000
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	36" X 1000FT BRITE BLUE	1	\$132.97	\$132.97	\$0.00	\$0.00	\$2,086.79
11/0/2023	20242207	SCHOOL STEERNETT (NDQ)	11000.1000.30110.1010.040020.0000.0000.000	30 X 100011 511112 5202	-	ψ13E.37	Ş132.37	Ç0.00	70.00	\$2,000.75
				SCHOOL SMART BUTCHER KRAFT PAPER						
11/0/2022	20242207	SCHOOL SPECIALTY (ARC)	11000 1000 56118 1010 046038 0000 00000 000		2	ć74 00	6142.00	ć0.00	ć0.00	¢2.006.70
11/6/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	ROLL 40LB 36" X 1000FT WHITE		\$71.99	\$143.98	\$0.00	\$0.00	\$2,086.79
				SCHOOL SMART MY PICTURE STORY						
l				BOOK, KINDERGARTEN, 8-1/2 X 11						
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	INCHES	50	\$2.99	\$149.50	\$0.00	\$0.00	\$2,086.79
				SCHOOL SMART ZANER-BLOSER						
				HANDWRITING PAPER 10-1/2 X 8 INCHES						
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	GRADE K, 500 SHEETS	2	\$9.67	\$19.34	\$0.00	\$0.00	\$2,086.79
				ARTKRAFT DUO-FINISH PAPER ROLL 50LB						
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	36" X 1000FT CANARY YELLOW	2	\$125.02	\$250.04	\$0.00	\$273.00	\$2,086.79
				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						
11/9/2022	20242207	SCHOOL SPECIALTY (ARO)	11000 1000 56118 1010 046038 0000 00000 000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,096,70
11/0/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000		1	\$0.00	ŞU.UU	00.00	0.00	\$2,086.79
				PARTS, MAINTENANCE SUPPLIES AND						
				REPAIRS FOR FLEET MAINTENANCE, FOR						
11/5/				THE MONTH OF NOVEMBER SCHOOL		40	40.0	46	4	40.0
11/8/2023	20242216	LONESTAR FREIGHTLINER GROUP LLC	27153.2700.56216.0000.046000.0000.00000.000	YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
				BROTHER MFC-L8900CDW USB LASER ALL						
				IN ONE PRINTER FOR DIRECTOR OF						
11/8/2023	20242212	STAPLES ADVANTAGE	23000.1000.56119.0000.046330.0000.00070.360	ATHLETICS OFFICE	1	\$649.99	\$649.99	\$0.00	\$0.00	\$1,014.53
				BROTHER TN 433 HIGH YIELD BLACK IN						
11/8/2023	20242212	STAPLES ADVANTAGE	23000.1000.56118.0000.046330.0000.00070.000	FOR ATHLETICS 2 PACK	1	\$150.42	\$150.42	\$0.00	\$0.00	\$1,014.53
				BROTHER TN431 3 PACK COLOR INK FOR						
11/8/2023	20242212	STAPLES ADVANTAGE	23000.1000.56118.0000.046330.0000.00070.360	ATHLETICS	1	\$214.12	\$214.12	\$0.00	\$0.00	\$1,014.53
				·						

				SIGNS FOR SPONSORS FOR GOLF						
11/3/2023	20242132	PRINT PLUS formerly dba INSTY PRINTS	23000.1000.56118.0000.046330.0000.05212.000	TOURNEY FUNDRAISER	10	\$100.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
		,		MARLENE GONZALES BOOTS WULN001 5						. ,
11/27/2023	20242326	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	1/2 M	1	\$144.99	\$144.99	\$0.00	\$0.00	\$344.99
						4				4
11/27/2023		DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	ROMAN HERNANDEZ BOOTS DDB0267	1	\$200.00	\$200.00	\$0.00	\$0.00	\$344.99
11/3/2023	20242153	AGI ATTENTION-GETTERS, INC.	11000.1000.56118.1010.046144.0000.00000.000	DELUXE YACKER TRACKER	1	\$164.99	\$164.99	\$0.00	\$20.00	\$184.99
				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						
11/3/2023	20242153	AGI ATTENTION-GETTERS, INC.	11000.1000.56118.1010.046144.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$184.99
				BOOK TITLES FOR 5TH GRADE READING						
				GROUP BOOK STUDIES.						
11/8/2023	20242209	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.0000.046056.0000.00000.000	THE LION OF MARS BY JENNIFER L. HOLM	2	\$7.99	\$15.98	\$0.00	\$0.00	\$147.72
				YOU ARE THE FIRST KID ON MARS BY						
11/8/2023	20242209	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.0000.046056.0000.00000.000	PATRICK O'BRIEN	2	\$18.99	\$37.98	\$0.00	\$0.00	\$147.72
				PACKING FOR MARS FOR KIDS BY MARY						
11/8/2023	20242209	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.0000.046056.0000.00000.000	ROACH	2	\$9.95	\$19.90	\$0.00	\$0.00	\$147.72
44 (0 (2022	20242200	DADNES & MODIE DOOK SELLEDS	24404 4000 55440 0000 045055 0000 00000 000	MUSSION TO MARK BY MARRY WAY CARSON		¢45.05	¢22.00	ć0.00	ć0.00	64.47.70
11/8/2023	20242209	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.0000.046056.0000.00000.000	MISSION TO MARS BY MARY KAY CARSON	2	\$16.95	\$33.90	\$0.00	\$0.00	\$147.72
44 (0 (2022	20242200	DARNES & MORIE BOOK SELLERS	244.04 4.000 5.544.0 0000 045.055 0000 0000	CURIOSITY: THE STORY OF A MARS ROVER		\$0.00	¢40.00	ć0.00	ć0.00	64.47.70
11/8/2023	20242209	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.0000.046056.0000.00000.000	BY MARKUS MOTUM	2	\$9.99	\$19.98	\$0.00	\$0.00	\$147.72
				LAST DAY ON MARS (CHRONICLE OF THE						
11/0/2022	20242200	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.0000.046056.0000.00000.000	DARK STAR SERIES #1) BY KEVIN EMERSON	2	\$9.99	\$19.98	\$0.00	\$0.00	ć1 47 72
11/8/2023	20242209	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.0000.046036.0000.00000.000	LIVIERSON	2	\$9.99	\$19.96	\$0.00	\$0.00	\$147.72
				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						
11/9/2022	20242200	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.0000.046056.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$147.72
11/6/2023	20242203	BARNES & NOBLE BOOK SELLERS	24101.1000.30118.0000.040030.0000.00000.000	BULK 120 PC KID'S NOMAD SUNGLASSES	1	30.00	\$0.00	30.00	\$0.00	Ş147.7Z
				ASSORTMENT - FOR USE AT SUNSET HILLS						
11/3/2023	20242137	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	ELEMENTARY	1	\$114.99	\$114.99	\$0.00	\$14.99	\$144.97
11/0/2020	202 (215)	CHIEFT IN ISING CO INC	11000120001301101101001000001000001000		_	Ų11 1133	Ψ12 1133	φο.σσ	Ψ155	φ111137
				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						
11/3/2023	20242137	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$14.99	\$144.97
				ON-STAGE MS7201B ROUND BASE						
				MICROPHONE STAND UPC CODE						
				659814720309 - FOR USE AT SUNSET						
11/3/2023	20242139	WEST MUSIC	11000.1000.56118.1010.046056.0000.00000.000	HILLS	2	\$31.95	\$63.90	\$0.00	\$12.95	\$76.85
							T	T	T	
				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						
11/3/2023	20242139	WEST MUSIC	11000.1000.56118.1010.046056.0000.00000.000	MULTIPLE PURCHASES.	2	\$0.00	\$0.00	\$0.00	\$0.00	\$76.85
44/0/000-	2024245	ON DECK SPORTS	22000 4000 50440 0000 04000 0000 4500	DIAMOND BLEM BASEBALL FOR	_	40.00.00	47.00	40.00	40.00	4=
11/3/2023	20242152	ON DECK SPORTS	23000.1000.56118.0000.046330.0000.15112.000	BASEBALL 5 DZ BUCKET] 3	\$249.99	\$749.97	\$0.00	\$0.00	\$749.97

		1		1						
				GOLD JERSEY STYLE 592 WITH NUMBER						
11/2/2022	20242149	SCORE SPORTS	23000.1000.56119.0000.046330.0000.13312.000	AND CREST FOR BOYS SOCCER	2	\$32.00	\$96.00	\$0.00	\$17.90	\$113.90
11/3/2023	20242146	SCORE SPORTS	23000.1000.30119.0000.040330.0000.13312.000	USD 6,645 ALAMOGORDO MUNICIPAL	3	\$32.00	\$50.00	\$0.00	\$17.50	\$113.50
				SCHOOL DISTRICT 1 (OTERO COUNTY),						
				NM GENERAL OBLIGATION SCHOOL						
11/2/2023	202/2117	MOODY'S INVESTORS SERVICE	31100.4000.53414.0000.046000.0000.00000.000	BONDS	1	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00
11/2/2023	20242117	INIOODT 3 INVESTORS SERVICE	31100.4000.33414.0000.040000.0000.0000.0	BONDS	-	\$3,300.00	\$3,300.00	Ç0.00	90.00	\$5,500.00
				ITEMS FOR THE LIBRARY SUCH AS:						
				VARIETY OF SNO CONE SYRUPS; CUPS;						
11/13/2023	20242228	LOWE'S GROCERY	23000.1000.56118.0000.046056.0000.00170.000	SPOONS; VARIETY OF ICE CREAM	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
11/10/2020	LOL ILLEO	ESWE S GIOGEIII	2300012000301101000010 100301000010017 01000	Si delle, trimeri er lee enerun	_	\$200.00	\$200.00	φ0.00	φ0.00	ψ200.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
11/12/2022	20242220	LOWE'S GROCERY	23000.1000.56118.0000.046056.0000.00170.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
11/15/2025	20242228	LOWE 3 GROCERT	25000.1000.56118.0000.046036.0000.00170.000	IVIOLITELE FORCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
				PROFESSIONAL DEVELOPEMENT AND						
							l			
1				INTENSIVE COACHING FOR OUR LOW			l			
				INCIDENCE CLASSROOMS.						
				TO TAKE PLACE IN MOUNTAIN VIEW						
1				MIDDLE SCHOOL THROUGHOUT SY 23-24.						
11/2/2023	20242124	CATAPULT LEARNING WEST, LLC	24106.2100.53330.2000.046200.0000.00000.000	REQUESTED BY MEL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$56,500.00
				(0) =						
1				(2) THREE HOUR PD WORKSHOPS						
11/2/2023	20242124	CATAPULT LEARNING WEST, LLC	24106.2100.53330.2000.046200.0000.00000.000	(UP TO 40 PARTICIPANTS PER SESSION)	1	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$56,500.00
				(15) SIX HOUR COACHING DAYS FOR						
11/2/2023	20242124	CATAPULT LEARNING WEST, LLC	24106.2100.53330.2000.046200.0000.00000.000	PROGRAM LEADERSHIP AND STAFF	1	\$45,750.00	\$45,750.00	\$0.00	\$0.00	\$56,500.00
				(10) ONE HOUR VIRTUAL COACHING						
				SESSIONS FOR PROGRAM LEADERSHIP						
11/2/2023	20242124	CATAPULT LEARNING WEST, LLC	24106.2100.53330.2000.046200.0000.00000.000	AND STAFF	1	\$3,250.00	\$3,250.00	\$0.00	\$0.00	\$56,500.00
				AHS FILM BLACK AND GOLD "A"						
				ACHIEVEMENT LETTER, SIZE L, INCLUDES						
11/3/2023	20242138	WINNER'S CIRCLE	11000.1000.56118.3000.046015.0000.00000.000	"FILM" BAR ON LETTER	8	\$30.00	\$240.00	\$0.00	\$0.00	\$240.00
				FOOD/SUPPLY ITEMS TO USE FOR BAKING						
				INSTRUCTION BY THE AHS FACS						
				STUDENTS TO ENHANCE THEIR CULINARY						
				SKILLS DURING CLASS KITCHEN LABS.						
				ITEMS INCLUDE: ALL PURPOSE FLOUR,						
				BAKING SODA, BAKING POWDER,			l			
				CINNAMON, ALLSPICE, NUTMEGEEGGS,			l			
11/3/2023	20242136	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	SUGARIMILK, PUMPKIN.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				LIGHTWEIGHT ONE SIZE FITS ALL FOOD						
				SERVICE HAIRNETS FOR AHS FACS						
				STUDENT USE WHILE WORKING IN THE						
11/3/2023	20242151	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046015.0000.00000.000	KITCHEN LABORATORY	10	\$11.99	\$119.90	\$0.00	\$0.00	\$119.90
, , , , , , ,				GRABER MINI BLINDS 2" WITH			,	,		
				INSTALLATION INSIDE MOUNT WITH						
				VALANCE AND WAND CONTROLS			l			
				46/12X47 - REPLACEMENT OF						
				DAMAGED BLINDS IN AHS CLASSROOM			l			
11/2/2022	20242142	SHOWCASE CARRETS	11000 1000 56118 1010 046015 0000 00000 000	434	3	\$1EE E2	\$212.00	¢0.00	60.00	\$212.0C
11/3/2023	20242143	SHOWCASE CARPETS	11000.1000.56118.1010.046015.0000.00000.000		2	\$156.53	\$313.06	\$0.00	\$0.00	\$313.06
				REIMBURSEMENT FOR FOOD, GAS &			l			
				REGISTRATION FOR JASMINE WHILE			l			
44/6/05				ATTENDING THE SOCIAL WORK		4000	4000	40.0-	40.5-	4000
11/6/2023	20242160	ROMERO, JASMINE	11000.1000.53330.1010.046220.0000.24186.000	WORKSHOP NOV 10-11.	1	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00

	1									
				CLOTHING FOR MCKINNEY VENTO YOUTH						
				(BOYS/GIRLS SHIRTS, PANTS, SOCKS,						
				UNDERGARMENTS ETC) AT APS						
11/6/2023	20242156	WAL-MART SUPER CENTER	24113.1000.56118.0000.046220.0000.00000.000	LOCATIONS	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
				WINTER WEATHER CLOTHING (COATS,						
				HATS, GLOVES, SCARVES) FOR MCKINNEY						
				VENTO YOUTH AT APS SCHOOL						
11/6/2023	20242155	WAL-MART SUPER CENTER	24113.1000.56118.0000.046220.0000.00000.000	LOCATIONS	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
11/0/2020	202 12200	WHE HAWKE SOF EN GENTEN	2 12151200030212000000 10220000000000000	200,1110115	-	\$1,200.00	ψ1)200.00	φ0.00	ψ0.00	ψ1)200.00
				PROPANE TANKS TO BE USED IN						
				OUTDOOR HEATERS AT EVENTS						
11/0/2022	20242200	LOWER HOME INADDOVENADATIVA DELIQUES	11000 1000 56110 1010 046330 0000 00000 100	ATTENDED BY HEALTH SERVICE STAFF	10	¢c0.00	¢c00.00	ć0.00	ć0 00	¢c00.00
11/8/2023	20242208	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.1000.56118.1010.046220.0000.00000.100		10	\$60.00	\$600.00	\$0.00	\$0.00	\$600.00
44/5/2222				CANON MC-08 MAINTENANCE		44=0.00	4=46.00	40.00	40.00	4= 00= 0=
11/6/2023	20242178	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	CARTRIDGE IPF 8300	3	\$172.00	\$516.00	\$0.00	\$0.00	\$7,295.35
				CANON PFI-306Y PIGMENT YELLOW TANK					.	
11/6/2023	20242178	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	IMAGE PROGRAF IPF8300	1	\$242.15	\$242.15	\$0.00	\$0.00	\$7,295.35
				CANON PFI-306C PIGMENT CYAN INK						
11/6/2023	20242178	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	TANK IMAGE PROGRAF IPF8300	1	\$242.15	\$242.15	\$0.00	\$0.00	\$7,295.35
				CANON PFI-306MBK PIGMENT MATTE						
				BLACK INK TANK IMAGE PROGRAF						
11/6/2023	20242178	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	IPF8300	3	\$242.15	\$726.45	\$0.00	\$0.00	\$7,295.35
11/6/2023		SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	CANON 36" X 40' BANNER VINYL	15	\$282.50	\$4,237.50	\$0.00	\$0.00	\$7,295.35
, . ,		,		CANON 36" HIGH RESOLUTION COATED	_		. ,			. ,
				BOND/PREMIUM COATED BOND PAPER						
11/6/2022	20242179	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	120 GSM		\$72.50	\$362.50	\$0.00	\$0.00	\$7,295.35
11/0/2023	20242178	SPECINOWI IMAGING STSTEINS, INC.	11000.2300.30118.0000.040380.0000.00000.000	120 G3IVI	3	\$72.50	\$302.30	Ş0.00	ŞU.UU	\$1,233.33
				CANON DEL 20CAA DICAAENT NAACENTA						
44/5/2222				CANON PFI-306M PIGMENT MAGENTA		40.40.45	40.40.45	40.00	40.00	4= 00= 0=
11/6/2023	20242178	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	INK TANK IMAGEPROGRAF IPF8300	1	\$242.15	\$242.15	\$0.00	\$0.00	\$7,295.35
				CANON PFI-306PM PIGMENT PHOTO						
				MAGENTA INK TANK IMAGEPROGRAF						
11/6/2023	20242178	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	IPF8300	1	\$242.15	\$242.15	\$0.00	\$0.00	\$7,295.35
				CANON PFI-306GY PIGMENT GRAY INK						
11/6/2023	20242178	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	TANK IMAGEPROGRAF IPF8300	1	\$242.15	\$242.15	\$0.00	\$0.00	\$7,295.35
				CANON PFI 306PC PIGMENT PHOTO CYAN						
11/6/2023	20242178	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	INK TANK IMAGEPROGRAF IPF8300	1	\$242.15	\$242.15	\$0.00	\$0.00	\$7,295.35
, . ,		,		EMERGENCY PO TO DETERMINE ISSUE ON						. ,
				THE THE GAS SYSTEM AT MVMS AND						
11/1/2022	20242116	GENERAL HYDRONICS	31701.4000.54315.0000.046003.0000.00501.000	REPAIR IT	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
11/1/2023	20242110	GENERALITIDIONICS	31701.4000.34313.0000.040003.0000.00301.000	LONG SLEEVE DRY FIT LOGO ON BACK	1	\$3,000.00	\$3,000.00	Ç0.00	Ş0.00	73,000.00
11/2/2022	20242440	EL TORO LOCO CRABUICS	22000 1000 56110 0000 046220 0000 02112 000		10	ć22.00	¢200.00	ć0.00	ć0 00	¢501.00
11/3/2023		EL TORO LOCO GRAPHICS	23000.1000.56118.0000.046330.0000.03112.000	AND NAME FOR X COUNTRY	18	\$22.00	\$396.00	\$0.00	\$0.00	\$501.00
11/3/2023	20242149	EL TORO LOCO GRAPHICS	23000.1000.56118.0000.046330.0000.03112.000	POLOS WITH LOGO FOR X COUNTRY	3	\$35.00	\$105.00	\$0.00	\$0.00	\$501.00
				SAND FOR THE ALAMOGORDO PUBLIC						
				SCHOOLS STUDENT NUTRITION SERVICES						
				DEPARTMENT TO USE AT THE						
				ALAMOGORDO HIGH SCHOOL FOOD						
				SERVICE STATIONS SCHOOL YEAR						
11/8/2023	20242219	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	2023/2024.	2	\$105.00	\$210.00	\$0.00	\$200.00	\$3,763.00
11/8/2023	20242219	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	KITCHEN MAT NON SLIP	1	\$15.00	\$15.00	\$0.00	\$0.00	\$3,763.00
11/8/2023		AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	36"X60" FLOOR MAT	3	\$50.00	\$150.00	\$0.00	\$0.00	\$3,763.00
11/8/2023		AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	STEP STOOL WITH ANTI SKID RUBBER	1	\$30.00	\$30.00	\$0.00	\$0.00	\$3,763.00
, 5, 2525				5 FEET CROWD CONTROL 5 FEET	-	750.50	755.50	70.00	70.00	+=,, 00.00
11/8/2023	20242210	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	BARRICADES	2	\$1,400.00	\$2,800.00	\$0.00	\$0.00	\$3,763.00
11/8/2023		AMAZON.COMSERVICES, INC	21000.3100.56118.0000.040390.0000.00000.000	HEAVY DUTY WEIGHTS	3	\$90.00	\$2,800.00	\$0.00	\$0.00	\$3,763.00
		· · · · · · · · · · · · · · · · · · ·			1					
11/8/2023		AMAZON COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	DUCK TAPE GRAY		\$9.00	\$9.00	\$0.00	\$0.00	\$3,763.00
11/8/2023	20242219	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	BLACK DUCK TAPE	1	\$7.00	\$7.00	\$0.00	\$0.00	\$3,763.00
								4	, , ,	40 =
11/8/2023	20242219	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	LEG CHAIR COVERS FLOOR PROCTECTORS	4	\$18.00	\$72.00	\$0.00	\$0.00	\$3,763.00

	1									
				REIMBURSEMENT FOR KRISPY KREME						
				DONUTS FUNDRAISER #24-113. SPONSOR						
				WILL PICKUP FUNDRAISER DONUTS AND						
				PAY WITH HER PERSONAL CHECK/CASH						
				AND WILL SUBMIT A RECEIPT FOR						
				REIMBURSEMENT. THESE DONUTS ARE						
				PRE-ORDERS FROM COMMUNITY						
11/3/2023	20242129	DE SANTIAGO, DANIELA	23000.1000.56118.0000.046015.0000.00066.000	MEMBERS.	1	\$1,185.00	\$1,185.00	\$0.00	\$0.00	\$1,185.00
		,		BROTHER TZe-231 BLACK ON WHITE TAPE		. ,	. ,			. ,
				0.5" X 26.2' - FOR USE AT CHAPARRAL						
11/3/2023	20242131	OFFICE DEPOT	11000.1000.56118.1010.046033.0000.00000.000	MIDDLE SCHOOL	1	\$13.49	\$13.49	\$0.00	\$0.00	\$13.49
					_	7-0	720110	7	7	7-0110
				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						
11/2/2022	20242124	OFFICE DEDOT	11000 1000 56118 1010 046033 0000 00000 000	ONE-TIME PURCHASE. DO NOT MAKE	4	¢0.00	60.00	¢0.00	ć0 00	¢12.40
11/3/2023	20242131	OFFICE DEPOT	11000.1000.56118.1010.046033.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13.49
				ESTIMATED TRAVEL EXPENSES WHILE						
				ATTENDING THE 2023 NM SAFE SCHOOL						
1			1	SUMMIT IN BERNALILLO, NM, NOVEMBER			4-			
11/3/2023	20242125	PATCH, LISA	11000.2600.53330.0000.046225.0000.00000.000	13-15, 2023	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				ESTIMATED TRAVEL EXPENSES (MEALS,						
				PARKING, ETC.) WHILE ATTENDING THE						
				2023 NM SAFE SCHOOL SUMMIT IN						
				BERNALILLO, NM, NOVEMBER 13-15,						
11/3/2023	20242128	LOPEZ, ANTHONY E	11000.2600.53330.0000.046225.0000.00000.000	2023	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				ESTIMATED TRAVEL EXPENSES FOR THE						
				FOLLOWING STAFF WHILE ATTENDING						
				THE 2023 NM SAFE SCHOOL SUMMIT IN						
				BERNALILLO, NM, NOVEMBER 13-15,						
				2023 INTERIM SUPT., PAM RENTERIA						
				DEPUTY SUPT., COLLEEN TAGLE						
				EXECUTIVE DIRECTOR, LISA PATCH						
11/3/2023	20242145	BANK OF AMERICA-PURCHASING CARD	11000.2600.53330.0000.046225.0000.00000.000	SECURITY STAFF OFFICER, A	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
11/3/2023	20272143	S. III. S. F.	12555.2555.55556.6666.646225.6666.6666.66	SECOND. STAIT STREET, A	1	Ş-100.00	Ş-100.00	Ç0.00	20.00	Ç-100.00
				LENARD TURNER - NONVIOLENT CRISIS						
				INTERVENTION REGISTRATION						
				1						
11/17/2022	20242224	CDICIC DDEVENTION INSTITUTE INC	11000 2100 52220 0000 046225 0000 00000 000	INSTRUCTIOR CERTIFICATION PROGRAM	ا	64.240.00	64 240 00	ć0.00	ć0.00	64 240 00
11/1//2023	20242304	CRISIS PREVENTION INSTITUTE, INC,	11000.2100.53330.0000.046225.0000.00000.000	IN EL PASO, TX 12/4/23-12/6/23	1	\$4,349.00	\$4,349.00	\$0.00	\$0.00	\$4,349.00
				HP 508X HIGH-YIELD YELLOW TONER		45	40	40	40	40
11/13/2023	20242226	OFFICE DEPOT	11000.1000.56118.1010.046068.0000.00000.000	CARTRIDGE, CF362X	1	\$372.99	\$372.99	\$0.00	\$0.00	\$372.99
				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						
11/13/2023	20242226	OFFICE DEPOT	11000.1000.56118.1010.046068.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$372.99
				REIMBURSEMENT FOR THE PURCHASE OF						
				THE AHS FFA GREENHAND HIGH POINT						
				CHAMPION BELT BUCKLE FOR SCHOOL						
11/3/2023	20242126	SHAY, APRIL	23000.1000.56118.0000.046015.0000.00200.000	YEAR 2023/2024	1	\$105.00	\$105.00	\$0.00	\$0.00	\$105.00
, ., 0					-	,	,	,	,	,

				ITEMAS NICEDED FOR STUDENTS TO						
				ITEMS NEEDED FOR STUDENTS TO						
				INCLUDE: FOLK ART ACRYLIC PAINT SET						
				JUMBO WOOD CRAFT STICKS CRA-Z-ART						
				WASHABLE WATERCOLOR PAINT SET						
				ELMER'S CLEAR SCHOOL GLUE ROYAL &						
				LANGNCKEL GOLD TALKIN ACRYLIC						
44/4/2222				ARTIST PAINT BRUSH SET WATERCOLOR		4400.00	4400.00	40.00	40.00	4400.00
11/1/2023	20242097	WAL-MART SUPER CENTER	11000.1000.56118.1010.046181.0000.00000.000	PAPER FOR USE AT YUCCA	1	\$120.00	\$120.00	\$0.00	\$0.00	\$120.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
11/1/2022	20242007	WAL-MART SUPER CENTER	11000.1000.56118.1010.046181.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
11/1/2023	20242037	WAS WANT OUT EN CENTER	11000.1000.30110.1010.040181.0000.00000.000	BUS REQUEST FOR HMS BOYS BBALL	1	ŞU.UU	ŞU.UU	0.00	00.00	γ±20.00
				TRAVELING TO RUIDOSO FOR GAMES ON						
11/1/2022	20242006	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14107.000	1/16.	1	\$135.00	\$135.00	\$0.00	\$0.00	\$135.00
11/1/2023	20242030	AIS ACTIVITI BOS / ATTILLITIE	11000.1000.55817.5000.040530.0000.14107.000	BUS REQUEST FOR HMS BOYS BBALL		\$155.00	Ç133.00	Ç0.00	Ç0.00	\$135.00
				TRAVELING TO CLOUDCROFT FOR GAMES						
11/1/2023	20242095	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14107.000	ON 1/11.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
11/1/2025	20242033	AI S ACTIVITY BOS / AITHEETIC	11000.1000.55017.5000.040530.0000.14107.000	BUS REQUEST FOR HMS BOYS BBALL		\$100.00	\$100.00	70.00	90.00	\$100.00
				TRAVELING TO CHAPARRAL FOR GAMES						
11/1/2023	20242094	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14107.000	ON 12/14.	1	\$37.50	\$37.50	\$0.00	\$0.00	\$37.50
11, 1, 2023	_02 12034		110011001001011107.000	BUS REQUEST FOR HMS BOYS BBALL		\$37.30	737.30	\$3.00	Ç0.00	Ç37.30
				TRAVELING TO MVMS FOR GAMES ON						
11/1/2023	20242093	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14107.000	12/7.	1	\$37.50	\$37.50	\$0.00	\$0.00	\$37.50
11/1/2023	202 12035	THE STREET SEE THE STREET SET SET SET SET SE THE STREET SEE THE STREET SEE THE STREET SET STREET SET SET SET SET SET SET SET SET SET	110001100010001111071000	BUS REQUEST FOR HMS GIRLS BBALL	_	ψ37.ISC	ψ37.50	φοίου	φ0.00	ψ37.30
				TRAVELING TO CHAPARRAL FOR GAMES						
11/1/2023	20242092	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24107.000	ON 1/10.	1	\$37.50	\$37.50	\$0.00	\$0.00	\$37.50
, ,				BUS REQUEST FOR HMS GIRLS BBALL			,			
				TRAVELING TO CL;OUDCROFT FOR						
11/1/2023	20242091	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24107.000	GAMES ON 12/6.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
, ,				BUS REQUEST FOR HMS GIRLS BBALL		,	,			
				TRAVELING TO RUIDOSO FOR GAMES ON						
11/1/2023	20242090	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24107.000	12/4.	1	\$135.00	\$135.00	\$0.00	\$0.00	\$135.00
				BUS REQUEST FOR HMS GIRLS BBALL						·
				TRAVELING TO MVMS FOR GAMES ON						
11/1/2023	20242089	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24107.000	11/16.	1	\$37.50	\$37.50	\$0.00	\$0.00	\$37.50
				NONVIOLENT CRISIS PREVENTION						
				LEARNING PACKAGE 2ND EDITION (
				50 ONLINE COURSE AND PARTICIPANT						
11/1/2023	20242098	CRISIS PREVENTION INSTITUTE, INC,	25153.2100.56118.2000.046000.0000.0000.000	WORKBOOKS)	1	\$2,349.50	\$2,349.50	\$0.00	\$0.00	\$2,349.50
				BUS REQUEST FOR MVMS GIRLS						
				BASKETBALL TRAVELING TO MESCALERO						
11/1/2023	20242088	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24108.000	FOR GAMES ON 1/18.	1	\$105.00	\$105.00	\$0.00	\$0.00	\$105.00
				BUS REQUEST FOR MVMS GIRLS						
				BASKETBALL TRAVELING TO TULAROSA						
11/1/2023	20242087	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24108.000	FOR GAMES ON 1/17.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
				BUS REQUEST FOR MVMS GIRLS						
				BASKETBALL TRAVELING TO RUIDOSO						
11/1/2023	20242086	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24108.000	FOR GAMES ON 1/9.	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
	-			BUS REQUEST FOR MVMS GIRLS						
				BASKETBALL TRAVELING TO HOLLOMAN						
11/1/2023	20242085	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24108.000	FOR GAMES ON 12/7.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
	_				_		_			

				BUS REQUEST FOR MVMS GIRLS						
				BASKETBALL TRAVELING TO CHAPARRAL						
11/1/2023	20242084	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24108.000	FOR GAMES ON 11/28.	1	\$37.50	\$37.50	\$0.00	\$0.00	\$37.50
				HOTEL ACCOMODATIONS/SLEEPING						
				ROOM FOR THE BUS DRIVER AS						
				REQUIRED BY STATE STATUTE FOR						
				RESTING PERIODS WHILE DRIVING FOR						
				AHS AFJROTC WHILE ATTENDING THE						
				DUKE CITY INVITE DRILLS COMPETITION						
				IN ALBUQUERQUE ON NOVEMBER 4,						
11/3/2023	20242127	RAMADA BY WYNDHAM ALBUQUERQUE MIDTOWN	23000.1000.56118.0000.046015.0000.00227.000	2023 1 - ROOM ARRIVIAL AT APROX.	1	\$89.00	\$89.00	\$14.13	\$0.00	\$103.13
				ROUTE BUS REQUEST FOR MS 7TH GRADE						
				BOYS BASKETBALL TEAMS TRAVELING TO						
				CLOUDCROFT FOR TOURNAMENT ON						
11/1/2023	20242113	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.14107.000	01/13/24.	0.33	\$90.00	\$29.70	\$0.00	\$0.00	\$90.00
				ROUTE BUS REQUEST FOR MS 7TH GRADE						
				BOYS BASKETBALL TEAMS TRAVELING TO						
				CLOUDCROFT FOR TOURNAMENT ON						
11/1/2023	20242113	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.14106.000	01/13/24.	0.34	\$90.00	\$30.60	\$0.00	\$0.00	\$90.00
				ROUTE BUS REQUEST FOR MS 7TH GRADE						
				BOYS BASKETBALL TEAMS TRAVELING TO						
				CLOUDCROFT FOR TOURNAMENT ON						
11/1/2023	20242113	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.14108.000	01/13/24.	0.33	\$90.00	\$29.70	\$0.00	\$0.00	\$90.00
				ROUTE BUS REQUEST FOR MS 8TH GRADE						
				BOYS BASKETBALL TEAMS TRAVELING TO						
				CLOUDCROFT FOR TOURNAMENT ON						
11/1/2023	20242112	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.14108.000	01/13/24.	0.33	\$90.00	\$29.70	\$0.00	\$0.00	\$90.00
				ROUTE BUS REQUEST FOR MS 8TH GRADE						
				BOYS BASKETBALL TEAMS TRAVELING TO						
				CLOUDCROFT FOR TOURNAMENT ON						
11/1/2023	20242112	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.14106.000	01/13/24.	0.34	\$90.00	\$30.60	\$0.00	\$0.00	\$90.00
				ROUTE BUS REQUEST FOR MS 8TH GRADE						
				BOYS BASKETBALL TEAMS TRAVELING TO						
				CLOUDCROFT FOR TOURNAMENT ON						
11/1/2023	20242112	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.14107.000	01/13/24.	0.33	\$90.00	\$29.70	\$0.00	\$0.00	\$90.00
				BUS REQUEST FOR MVMS BOYS						
				BASKETBALL TRAVELING TO CAPITAN FOR						
11/1/2023	20242083	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14108.000	GAMES ON 1/15/24.	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
				BUS REQUEST FOR MVMS BOYS						
				BASKETBALL TRAVELING TO CHAPARRAL						
11/1/2023	20242082	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14108.000	FOR GAMES ON 12/18/23.	1	\$37.50	\$37.50	\$0.00	\$0.00	\$37.50
				BUS REQUEST FOR MVMS BOYS						
1				BASKETBALL TRAVELING TO CLOUDCROFT					. 1	
11/1/2023	20242081	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14108.000	FOR GAMES ON 12/12/23.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
				BUS REQUEST FOR MVMS BOYS						
				BASKETBALL TRAVELING TO TULAROSA		,		.		
11/1/2023	20242080	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14108.000	FOR GAME ON 12/05/23.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
				BUS REQUEST FOR MVMS BOYS						
				BASKETBALL TRAVELING TO MESCALERO				.		. I
11/1/2023	20242079	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14108.000	FOR GAMES ON 12/04.	1	\$105.00	\$105.00	\$0.00	\$0.00	\$105.00
				BUS REQUEST FOR MVMS BOYS						
1				BASKETBALL TRAVELING TO RUIDOSO				.		
11/1/2023	20242078	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14108.000	FOR GAMES ON 11/29.	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
				BUS REQUEST FOR MVMS BOYS						
1				BASKETBALL TRAVELING TO HAFB FOR					. 1	
11/1/2023	20242077	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14108.000	GAME ON 11/16/23.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00

				I						
				BUS REQUEST FOR CMS BBB TRAVELING						
11/1/2023	20242076	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14106.000	TO TULAROSA FOR GAMES ON 01/22/24.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
11/1/2023	20242070	AIS ACTIVITI BOS / ATTILLTIC	11000.1000.55817.5000.040550.0000.14100.000	TO TOEMIOSATION GAMES ON 01/22/24.	1	Ş73.00	\$75.00	Ç0.00	Ş0.00	\$75.00
				BUS REQUEST FOR CMS BBB TRAVELING						
11/1/2023	20242075	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14106.000	TO RUIDOSO FOR GAMES ON 01/18/24.	1	\$135.00	\$135.00	\$0.00	\$0.00	\$135.00
,,,				BUS REQUEST FOR CMS BBB TRAVELING		,				
				TO HOLLOMAN FOR GAMES ON						
11/1/2023	20242074	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14106.000	01/10/24.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
				BUS REQUEST FOR CMS BBB TRAVELING						
				TO MESCALERO FOR GAMES ON						
11/1/2023	20242073	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14106.000	12/13/23.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
				BUS REQUEST FOR CMS BBB TRAVELING						
		_		TO CLOUDCROFT FOR GAMES ON					.	
11/1/2023	20242072	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14106.000	11/15/23.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
				DUC DECLIEST FOR CMC DDD TDAVELING						
11/1/2022	20242071	ADC ACTIVITY BUG / ATUUETIC	11000 1000 55017 0000 046330 0000 14106 000	BUS REQUEST FOR CMS BBB TRAVELING		627.50	627.50	ć0.00	¢0.00	627.50
11/1/2023	20242071	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14106.000	TO MT VIEW FOR GAMES ON 11/28/23.	1	\$37.50	\$37.50	\$0.00	\$0.00	\$37.50
				BUS REQUEST FOR CMS BBB TRAVELING						
11/1/2023	20242070	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14106.000	TO MT VIEW FOR GAMES ON 11/28/23.	1	\$37.50	\$37.50	\$0.00	\$0.00	\$37.50
11/1/2023	20242070	ALS ACTIVITY BOS / ATTILLING	11000.1000.55817.5000.040550.0000.14100.000	TO WIT VIEW FOR GAWLES CIV 11/20/25.	1	Ç37.50	\$37.50	Ç0.00	Ş0.00	Ş37.30
				BUS REQUEST FOR CMS GBB TRAVELING						
11/1/2023	20242069	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24106.000	TO RUIDOSO FOR GAMES ON 11/16/23.	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
		·								·
				ITEMS FOR FOODS CLASS TO INCLUDE:						
				FLOUR, EGGS, SUGAR, FRUIT, BUTTER,						
				MILK POWDER, SPICES, CHOCOLATE,						
				CLEANING SUPPLIES, SOAP, MASA, MEAT,						
				CHEESE, PAPER GOODS, PLASTIC						
				PRODUCTS, SHORTENING, TOMATO						
				PRODUCTS, ETC FOR USE AT						
11/3/2023	20242135	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	CHAPARRAL MIDDLE SCHOOL	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
44 /2 /2022	20242425	WALLA A A DT CUDED CENTED	44,000,4000,55440,4040,045022,0000,0000,	ONE-TIME PURCHASE. DO NOT MAKE		\$0.00	ć0.00	ć0.00	ć0.00	¢200.00
11/3/2023	20242135	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	MULTIPLE PURCHASES. DURACELL COPPERTOP AA ALKALINE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
11/8/2023	202/2211	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	BATTERY, 36/PACK	2	\$37.43	\$74.86	\$0.00	\$0.00	\$751.44
11/6/2023	20242211	STATELS ADVANTAGE	11000.1000.50118.1010.040325.0000.00000.000	EXPO DRY ERASE MARKERS, FINE TIP,		Ç57.45	\$74.00	Ç0.00	Ş0.00	\$731.44
11/8/2023	20242211	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	ASSORTED, 36/PACK	1	\$43.60	\$43.60	\$0.00	\$0.00	\$751.44
11, 3, 2023	-0- 12211		11000:1000:0010:0000:0000:000	STAPLES EASYCLOSE #9 BUSINESS		Ç-3.00	Ç-3.00	Ç3.00	Ç5.00	Ç, JI4
				ENVELOPES, 3 7/8"X 8 7/8" WHITE,						
11/8/2023	20242211	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	500/BOX	10	\$27.88	\$278.80	\$0.00	\$0.00	\$751.44
, -, -320				STAPLES ROLL-ON ADHESIVE, 1/3" X 393",	10	+ =:::00	7=15.50	7	72.23	Ţ. Ţ
11/8/2023	20242211	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	2 PACK.	5	\$5.88	\$29.40	\$0.00	\$0.00	\$751.44
				UNION & SCALE ESSENTIALS 5 SHELF						
				LAMINATED BOOKCASE, WHITE FOR						
11/8/2023	20242211	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	TEACHING AND LEARNING DEPARTMENT.	2	\$149.99	\$299.98	\$0.00	\$0.00	\$751.44
				STAPLES 3"X5" INDEX CARDS, LINED,						
11/8/2023	20242211	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	ASSORTED COLORS, 300/PACK	5	\$4.96	\$24.80	\$0.00	\$0.00	\$751.44
				LEARNING RESOURCES MULTI-USE						
				STORAGE POCKET CHART, 29" X 36"- FOR						
11/3/2023	20242144	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000	USE AT CHAPARRAL MIDDLE SCHOOL	2	\$13.23	\$26.46	\$0.00	\$0.00	\$420.06

				CASIO SL-300SV 8-DIGIT POCKET						
11/3/2023	20242144	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000	CALCULATOR, SILVER	60	\$6.56	\$393.60	\$0.00	\$0.00	\$420.06
11,3,2023	LOL ILLII	57/11 2257/5 771177/GE	11000.1300.50110.12010.0055.0000.0000.000	a record to the origination		φο.50	ψ333.00	φοισσ	φυ.συ	ψ 1.20.00
				MILEAGE FOR SARAH MILLER TO TRAVEL						
11/1/2023	20242111	MILLER, SARAH J	24101.2100.55813.0000.046325.0000.00000.000	TO PRIVATE SCHOOLS FOR SY 2023-2024.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
, -,						700000	7000.00	70.00	70.00	7
				AIRFARE FOR DEPUTY SUPERINTENDENT						
				COLLEEN TAGLE TO TRAVEL TO CHICAGO,						
				IL TO ATTEND THE 2024 SOCIETY FOR						
				HUMAN RESOURCE MANAGEMENT						
				ANNUAL CONFERENCE IN CHICAGO, IL,						
11/1/2023	20242110	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	JUNE 21-27, 2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$3,000.00
11/1/2020	202 12110	Brunk of rungham to the manual of the	11000,2300,3330,000,000,000,000,000	301122127,2021	-	\$1,500.00	\$1,500.00	φο.σσ	φο.σσ	45,000.00
				AIRFARE FOR HR COORDINATOR JASON						
				ROWE TO TRAVEL TO CHICAGO, IL TO						
				ATTEND THE 2024 SOCIETY FOR HUMAN						
				RESOURCE MANAGEMENT ANNUAL						
				CONFERENCE IN CHICAGO, IL, JUNE 21-27,						
11/1/2022	20242110	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$3,000.00
11/1/2023	20242110	BAIN OF AIVIERICA-PORCHASING CARD	11000.2500.55550.0000.046510.0000.00000.000	REI HDD MODULE HD5 500GB, PC	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$3,000.00
				PLAYBACK SOFTWARE (RECORDING						
11/1/2022	20242400	DODEDTS TRUCK SENTER ILS	12000 2700 56118 0000 046270 0000 00000 000	1		¢450.00	Ć450.00	ć0.00	ć120.00	¢500.00
11/1/2023	20242100	ROBERTS TRUCK CENTER, LLC	13000.2700.56118.0000.046370.0000.00000.000	VIDEO)	1	\$450.00	\$450.00	\$0.00	\$130.00	\$580.00
				MEAL PURCHASE FOR WRESTLING						
				TRAVELING TO STATE 02/22 - 02/24. UP						
				TO 5 MEALS @ \$ 10.00 PER MEAL, PER						
44 /4 /2022	20242400	DANIK OF ANAFRICA BURGUASING CARR	14000 4000 55047 0000 045330 0000 00355 000	PERSON PER MEAL ALLOTMENT. UP TO	100	ć40.00	ć4 000 00	ć0.00	ć0.00	¢4 000 00
11/1/2023	20242109	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	20 PEOPLE.	100	\$10.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				MEAL PURCHASE FOR WRESTLING						
				TRAVELING TO LOCATION TO BE						
				DETERMINED FOR IND BOYS DIST						
				TOURNAMENT ON 02/16 - 02/17. UP TO 4						
				MEALS, 2 PER DAY @ \$ 10.00 PER MEAL,						
				PER PERSON PER MEAL ALLOTMENT. UP		4	4			
11/1/2023	20242108	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	TO 25 PEOPLE.	100	\$10.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				ANNUAL PARCHMENT SENDER SERVICES						
4.4.0.0000				K12 FROM JANUARY 3, 2024 TO JANUARY	_	40.005.00	40.005.00	40.00	40.00	40.00=.00
11/8/2023	20242221	PARCHMENT LLC	11000.1000.53711.1010.046325.0000.00000.000	1, 2025.	1	\$8,925.00	\$8,925.00	\$0.00	\$0.00	\$8,925.00
				MEAL PURCHASE FOR WRESTLING						
				TRAVELING TO LOCATION TO BE						
				DETERMINED FOR IND GIRLS DIST						
				TOURNAMENT ON 02/09 - 02/10. UP TO 4						
				MEALS, 2 PER DAY @ \$ 10.00 PER MEAL,						
44/4/00				PER PERSON PER MEAL ALLOTMENT. UP		440	4000 5	40.0-	40.0-	4000
11/1/2023	20242107	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	TO 20 PEOPLE.	80	\$10.00	\$800.00	\$0.00	\$0.00	\$800.00
				MEAL PURCHASE FOR WRESTLING						
				TRAVELING TO LAS CRUCES FOR						
				TOURNAMENT ON 1/27. 1 MEAL @ \$						
				10.00 PER MEAL, PER PERSON PER MEAL		.				
11/1/2023	20242106	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	ALLOTMENT. UP TO 35 PEOPLE.	35	\$10.00	\$350.00	\$0.00	\$0.00	\$350.00
				MEAL PURCHASE FOR WRESTLING						
				TRAVELING TO ROSWELL FOR MATCHES						
				ON 12/16/23. 1 MEAL @ \$ 10.00 PER						
				MEAL, PER PERSON PER MEAL				.		
11/1/2023	20242105	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	ALLOTMENT. UP TO 45 PEOPLE.	45	\$10.00	\$450.00	\$0.00	\$0.00	\$450.00

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				MEAL PURCHASE FOR WRESTLING						
				TRAVELING TO LAS CRUCES FOR						
				TOURNAMENT ON 12/8 & 12/9. 1 MEAL						
				PER DAY, 2 MEALS @ \$ 10.00 PER MEAL,						
				PER PERSON PER MEAL ALLOTMENT. UP						
11/1/2023	20242104	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	TO 45 PEOPLE.	90	\$10.00	\$900.00	\$0.00	\$0.00	\$900.00
				VIEWSONIC VPC25-W53-O1-1B SLOT-IN						
11/29/2023	20242369	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	PC FOR VIEWBOARD	1	\$1,018.00	\$1,018.00	\$0.00	\$0.00	\$1,018.00
				MEAL PURCHASE FOR WRESTLING						
				TRAVELING TO EL PASO FOR MATCH ON						
				12/2. 1 MEAL @ \$ 10.00 PER MEAL, PER						
				PERSON PER MEAL ALLOTMENT. UP TO						
11/1/2023	20242103	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	45 PEOPLE.	45	\$10.00	\$450.00	\$0.00	\$0.00	\$450.00
				MEAL PURCHASE FOR WRESTLING						
				TRAVELING TO ROSWELL FOR MATCHES						
				ON 11/18/23. 1 MEAL @ \$ 10.00 PER						
				MEAL, PER PERSON PER MEAL						
11/1/2023	20242102	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	ALLOTMENT. UP TO 45 PEOPLE.	45	\$10.00	\$450.00	\$0.00	\$0.00	\$450.00
				BUS REQUEST FOR WRESTLING						
11/1/2023	20242068	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	TRAVELING TO STATE ON 2/22 - 2/24/24.	1	\$590.00	\$590.00	\$0.00	\$0.00	\$590.00
, _, _, _				BUS REQUEST FOR WRESTLING	1	+330.00	+330.00	7 3.00	+ 0.00	+230.00
				TRAVELING TO LOCATION TBD FOR DIST						
11/1/2023	20242067	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	INDV MATCHES ON 2/16 - 2/17.	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
11/1/2025	20242007	AIS ACTIVITY BOS / ATTREETIC	11000.1000.33017.3000.040330.0000.00303.000	BUS REQUEST FOR WRESTLING	-	\$330.00	\$550.00	Ç0.00	Ç0.00	\$350.00
				TRAVELING TO LOCATION TBD FOR DIST						
11/1/2022	20242066	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	INDV MATCHES ON 2/9 - 2/10.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
11/1/2023	20242000	AF3 ACTIVITI B037 ATTILLTIC	11000.1000.53817.5000.040330.0000.00303.000	VIEWSONIC VPC25-W53-O1-1B SLOT-IN	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
11/20/2022	20242260	ARRA TECHNOLOGIES INC	11000 3500 56118 0000 046360 0000 00000 000	PC	1	¢1 019 00	¢1 010 00	¢0.00	\$0.00	¢9 627 96
11/29/2023	20242308	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	rc	1	\$1,018.00	\$1,018.00	\$0.00	\$0.00	\$8,627.86
				VIEWSONIC IFP7552-1C 75 INCH 4K						
4.4./20./2022				ULTRA HD INTERACTIVE FLATPANEL WITH	2	¢2 200 00	66 570 60	ć0.00	ć0.00	¢0.627.06
11/29/2023	20242368	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	INTIGRATED MICROPHONE AND USB-C	2	\$3,289.80	\$6,579.60	\$0.00	\$0.00	\$8,627.86
				VIEWSONIC VB-STND-OO1 DISPLAY		4				
11/29/2023		ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	STAND	1	\$661.83	\$661.83	\$0.00	\$0.00	\$8,627.86
11/29/2023	20242368	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	VIEWSONIC WALL MOUNT	1	\$88.61	\$88.61	\$0.00	\$0.00	\$8,627.86
11/29/2023	20242368	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	SHPPING OF VIEWBOARD-DOCK TO DOCK	1	\$279.82	\$279.82	\$0.00	\$0.00	\$8,627.86
				BUS REQUEST FOR WRESTLING						
				TRAVELING TO LAS CRUCES FOR MATCH			, 1			
11/1/2023	20242065	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	ON 01/31.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
				BUS REQUEST FOR WRESTLING						
				TRAVELING TO LAS CRUCES FOR MATCH						
11/1/2023	20242064	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	ON 01/27.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
				BUS REQUEST FOR WRESTLING						
				TRAVELING TO LAS CRUCES FOR MATCH						
11/1/2023	20242063	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	ON 01/25.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
				BUS REQUEST FOR WRESTLING						
				TRAVELING TO EL PASO FOR TWO DAY						
11/1/2023	20242062	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	TOURNAMENT ON 1/19 & 1/20.	1	\$440.00	\$440.00	\$0.00	\$0.00	\$440.00
				BUS REQUEST FOR WRESTLING						
				TRAVELING TO RUIDOSO FOR A TOURNEY						
11/1/2023	20242061	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	ON 1/13.	1	\$135.00	\$135.00	\$0.00	\$0.00	\$135.00
11, 1, 1525	_02.2001			BUS REQUEST FOR WRESTLING	1	Ç100.00	Ų 100.00	Ç0.00	\$5.50	ψ100.00
				TRAVELING TO ROSWELL FOR MATCHES						
11/1/2022	20242060	ADS ACTIVITY BUS / ATHLETIC	11000 1000 55917 0000 046220 0000 00355 000	ON 12/15-12/16.	1	\$500.00	\$500.00	\$0.00	\$0.00	¢EOO OO
11/1/2023	20242000	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	ON 12/13-12/10.	1	φουυ.υυ	\$500.00	Ψ 0.00	ŞU.UU	\$500.00

		T		T					-	
				DUG DEQUEST FOR WRESTUNG						
				BUS REQUEST FOR WRESTLING TRAVELING TO RUIDOSO FOR A TRI WITH						
11/1/2022	20242050	ADS ACTIVITY DUS / ATHLETIC	11000 1000 55017 0000 045330 0000 00365 000		1	¢120.00	ć130.00	ć0.00	ć0.00	ć120.00
11/1/2023	20242059	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	RUIDOSO/GODDARD ON 12/13.	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
				BUS REQUEST FOR WRESTLING						
11/1/2022	20242050	A DC A CTIVITY DUG / ATHLETIC	11000 1000 55017 0000 045330 0000 00355 000	TRAVELING TO LAS CRUCES FOR TWO	1	\$320.00	ć220.00	\$0.00	\$0.00	¢220.00
11/1/2023	20242036	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	DAY TOURNAMENT ON 12/8 & 12/9. BUS REQUEST FOR WRESTLING	1	\$520.00	\$320.00	\$0.00	\$0.00	\$320.00
				TRAVELING TO EL PASO FOR MATCH ON						
11/1/2022	20242057	ADS ACTIVITY DUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	12/2.	1	\$225.00	\$225.00	\$0.00	\$0.00	¢225.00
11/1/2023	20242037	APS ACTIVITY BUS / ATHLETIC	11000.1000.53817.9000.046530.0000.00565.000	12/2.	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
				HEAVY DUTY ROLLING UTILITY CART						
				(GRAY) FOR USE DURING						
				SUPERINTENDENT AND BOARD						
11/1/2022	20242114	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.0000.000	SPONSORED EVENTS AND ACTIVITIES	1	\$108.99	\$108.99	\$0.00	\$0.00	\$108.99
11/1/2023	20242114	ANIAZON.CONISERVICES, INC	11000.2400.30118.0000.040000.0000.0000.000	BUS REQUEST FOR CMS GIRLS	1	\$108.55	\$108.55	Ş0.00	30.00	\$108.55
				BASKETBALL TRAVELING TO MESCALERO						
11/1/2022	20242056	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24106.000	FOR GAMES ON 1/15.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
11/1/2023	20242030	AFS ACTIVITY BOS / ATTILLTIC	11000.1000.33817.3000.040330.0000.24100.000	BUS REQUEST FOR CMS GIRLS & BOYS	1	\$100.00	\$100.00	\$0.00	30.00	\$100.00
				8TH GRADE BASKETBALL TEAMS						
				TRAVELING TO ARTESIA FOR GAMES ON						
11/1/2023	20242055	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24106.000	1/8.	0.5	\$240.00	\$120.00	\$0.00	\$0.00	\$240.00
11/1/2023	20242033	ATS ACTIVITY BOSY ATTILLING	11000.1000.55817.5000.040550.0000.24100.000	BUS REQUEST FOR CMS GIRLS & BOYS	0.5	\$240.00	Ş120.00	Ş0.00	Ş0.00	\$240.00
				8TH GRADE BASKETBALL TEAMS						
				TRAVELING TO ARTESIA FOR GAMES ON						
11/1/2023	20242055	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14106.000	1/8.	0.5	\$240.00	\$120.00	\$0.00	\$0.00	\$240.00
11/1/2023	20242033	ALS ACTIVITY BOSY ATTILL TIC	11000.1000.33617.3000.040330.0000.14100.000	BUS REQUEST FOR CMS GIRLS	0.5	\$240.00	Ş120.00	Ş0.00	Ç0.00	\$240.00
				BASKETBALL TRAVELING TO MT VIEW						
11/1/2023	20242054	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24106.000	FOR GAMES ON 12/18.	1	\$37.50	\$37.50	\$0.00	\$0.00	\$37.50
11/1/2020	202 (205 (A STREET SON THIRE THE	1100012000135017130001010350100001211201000	BUS REQUEST FOR CMS GIRLS	-	ψ57.50	ψ57.50	φο.σσ	φο.σσ	ψ37.50
				BASKETBALL TRAVELING TO HOLLOMAN						
11/1/2023	20242053	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24106.000	FOR GAMES ON 12/14.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
11/1/2020	202 12000	A STREET SON THE STRE	1100012000135017130001010350100001211201000	BUS REQUEST FOR CMS GIRLS	-	Ų75.00	ψ, 5.00	φυ.συ	φο.σσ	ψ,3.00
				BASKETBALL TRAVELING TO TULAROSA						
11/1/2023	20242052	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24106.000	FOR GAMES ON 12/06.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
, ,				BUS REQUEST FOR CMS GIRLS						
				BASKETBALL TRAVELING TO RUIDOSO						
11/1/2023	20242051	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24106.000	FOR GAMES ON 11/16.	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
,_,_				, ,	_	7-00:00	7=00.00	70.00	77.00	7-20-00
				MEAL REQUEST FOR G & B CMS 8TH GR						
				BASKETBALL TEAMS TRAVELING TO						
				ARTESIA FOR GAMES ON 01/08/24. 1						
				MEAL @ \$10.00 PER PERSON, PER MEAL						
11/1/2023	20242101	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.14106.000	ALLOTMENT, UP TO 40 PEOPLE.	20	\$10.00	\$200.00	\$0.00	\$0.00	\$400.00
										·
				MEAL REQUEST FOR G & B CMS 8TH GR						
				BASKETBALL TEAMS TRAVELING TO						
				ARTESIA FOR GAMES ON 01/08/24. 1						
				MEAL @ \$10.00 PER PERSON, PER MEAL						
11/1/2023	20242101	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24106.000	ALLOTMENT, UP TO 40 PEOPLE.	20	\$10.00	\$200.00	\$0.00	\$0.00	\$400.00
				KENOWA PORTABLE MONITOR 13.3 INCH						
11/29/2023	20242367	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	HD 1366X768P LED SCREEN	1	\$84.29	\$84.29	\$0.00	\$0.00	\$84.29

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				ASSORTED BYG DIDES WADIOUS METAL						
				ASSORTED PVC PIPES, VARIOUS METAL						
				PIPES, ASSORTED PIPE CAPS, ASSORTED						
				CLAMPS, ASSORTED DRAIN HOSES,						
				ASSORTED SUPPLY LINES, ASSORTED PIPE						
				FITTINGS AND CONNECTIONS, PLUMBERS						
				PUTTY, HOSE TAPE, PIPE GLUE, PIPE						
				WELD, AND SUBMERSBLE PUMPS FORTHE						
11/1/2023	20242099	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	AGRICULTURE DEP	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
				AFJROTC SCHOLARSHIP AWARDED TO						
				ALEXANDRA BILLS STUDENT						
				ID#800816051 NEW MEXICO STATE						
				UNIVERSITY CURRENTLY ENROLLED IN 13						
11/3/2023	20242141	NMSU- ALAMOGORDO	23000.1000.53711.0000.046015.0000.00227.000	CREDIT HOURS.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
				LODGING FOR JASMINE ROMERO TO						
				ATTEND SOCIAL WORK EXAM PREP						
				WORKSHOP NOV 10-11TH IN						
11/8/2023	20242215	BANK OF AMERICA-PURCHASING CARD	11000.1000.53330.1010.046220.0000.24186.000	ALBUQUERQUE NM	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				AIRFARE FOR SANDRA DAVIS TO ATTEND						
				CACFP AFTERSCHOOL DINNERS AND						
				SUMMER MEAL HELD APRIL 21-27, 2024						
11/2/2023	20242120	BANK OF AMERICA-PURCHASING CARD	21000.3100.53330.0000.046390.0000.00000.000	IN ORLANDO, FLORIDA.	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
, ,						,	,			
				LODGING FOR SANDRA DAVIS TO ATTEND						
				CACFP AFTERSCHOOL DINNERS AND						
				SUMMER MEAL HELD APRIL 21-27, 2024						
11/2/2023	202/2110	BANK OF AMERICA-PURCHASING CARD	21000.3100.53330.0000.046390.0000.00000.000	IN ORLANDO, FLORIDA.	1	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00
11/2/2023	20242113	BANK OF AMERICA-FORCHASING CARD	21000.5100.53550.0000.040550.0000.00000.000	IN ORLANDO, I LONIDA.	-	\$300.00	\$300.00	Ç0.00	Ş0.00	\$500.00
				REGISTRATION FOR SANDRA DAVIS TO						
				ATTEND CACFP AFTERSCHOOL DINNERS						
44 /2 /2022	20242440	DANK OF AMERICA PURCHASING CARR	24.000 24.00 52220 0000 045200 0000 00000 000	AND SUMMER MEAL HELD APRIL 21-27,		¢460.00	¢460.00	ć0.00	ć0.00	¢460.00
11/2/2023	20242118	BANK OF AMERICA-PURCHASING CARD	21000.3100.53330.0000.046390.0000.00000.000	2024 IN ORLANDO, FLORIDA.	1	\$460.00	\$460.00	\$0.00	\$0.00	\$460.00
				MEALS CAS TRANSPORTATION						
				MEALS, GAS, TRANSPORTATION,						
				LUGGAGE, PARKING, AIRPORT FEES AND						
				ANY OTHER UNEXPECTED CHARGES FOR						
				SANDRA DAVIS TO ATTEND CACFP						
				AFTERSCHOOL DINNERS AND SUMMER						
				MEAL HELD APRIL 21-27, 2024 IN						
11/2/2023	20242121	DAVIS, SANDRA	21000.3100.53330.0000.046390.0000.00000.000	ORLANDO, FLORIDA.	1	\$810.00	\$810.00	\$0.00	\$0.00	\$810.00
				SIZE 5 SHOES FOR APS MCKINNEY VENTO						
11/8/2023	20242218	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	STUDENTS AT APS SCHOOLS	10	\$21.99	\$219.90	\$0.00	\$6.99	\$226.89
				SCHOOL MEMBERSHIP SOFTWARE FOR A						
				YEAR. SERVES A TYPICAL SCHOOL						
				CAMPUS. MAY BE USED ON ALL						
				CLASSROOM COMPUTERS, MOBILE						
				DEVICES AND IN THE MEDIA LAB. GROUP						
				ACCESS FEATURE NOW PROVIDES						
				SEPARATE HOME SIGN IN FOR TEACHERS						
11/1/2023	20242115	STARFALL EDUCATION FOUNDATION	11000.1000.56113.1010.046058.0000.00000.000	AND ENROLLED STUDENTS.	1	\$355.00	\$355.00	\$0.00	\$0.00	\$355.00
				ITEMS FOR WINTER FORMAL DANCE						
				ITEMS TO INCLUDE: WATER; ASSORTED						
				DRINKS; ASSORTED CANDY; ASSORTED						
				SNACKS; VARIETY OF DECORATIONS FOR						
11/3/2023	20242134	WAL-MART SUPER CENTER	23000.1000.56118.0000.046033.0000.00220.000	THE DANCE	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
11/3/2023	-02-2134	THE MAN SOI EN CENTER	23333.1333.30113.0000.040033.0000.00220.000	5, 6	1	\$300.00	\$500.00	φυ.υυ	¥0.00	7500.00

11/3/2023	20242134	WAL-MART SUPER CENTER	23000.1000.56118.0000.046033.0000.00220.000	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	\$500.00
11/2/2023	20242146	SOLUTION TREE, INC	24101.1000.53330.1010.046003.0000.00000.000	MVMS 90D PLAN GOALS WILL BE SUPPORTED BY SOLUTION TREE PROFESSIONAL LEARNING FOR CREATING PLCS TO SUPPORT EFFECTIVE INSTRUCTION, CLASSROOM MANAGEMENT AND BEHAVIOR. PD WILL FOCUS ON HOW TO CULTIVATE A PRODUCTIVE, POSITIVE AND SAFE TEACHING LEARNING ENVI	1	\$19,500.00	\$19,500.00	\$0.00	\$0.00	\$19,500.00
11/3/2023	20242140	SOLUTION TREE, INC	24101.1000.55550.1010.040005.0000.0000.00	TEXCHING EEXIMING ENVI	1	713,300.00	\$13,300.00	Ç0.00	Ç0.00	\$15,500.00
11 /2 /2022	20242450	ADS TRANSPORTATION / SCHOOL BUSSS	44000 4000 FF047 4040 045003 0000 00000 000	7TH GRADERS STUDENT ENGAGEMENT FIELD TRIP TO THREE RIVERS PETROGLYPHS ON NOVEMBER 6-7, 2023.		\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
11/3/2023	20242150	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.1010.046003.0000.00000.000	CUSTOM MESSAGE TEMPLATE, PREMIUM	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
11/2/2023	20242123	VIRTRU CORPORATION	11000.2500.56113.0000.046360.0000.00000.000	ADD-ONS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$22,500.00
11/2/2023	20242123	VIRTRU CORPORATION	11000.2500.56113.0000.046360.0000.00000.000	STANDARD VIRTRU PLATFORM SUBSCRIPTION VIRTRU FOR EMAIL + VIRTRU SECURE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$22,500.00
11/2/2023	20242123	VIRTRU CORPORATION	11000.2500.56113.0000.046360.0000.0000.000	SHARE + VIRTRU FOR GOOGLE DRIVE, DATA CENTRIC SECURITY	300	\$75.00	\$22,500.00	\$0.00	\$0.00	\$22,500.00
11/16/2023	20242269	HOME DEPOT	11000.1000.56118.1010.046003.0000.00000.000	ITEMS AND MATERIALS FOR WOOD SHOP CLASS AND 8TH GRADE SCIENCE CLASS. ITEMS TO INCLUDE: 16 GAL WET/DRY SHOP VACUUM SAFETY GLASSES ELECTRIC WELDING GLOVES	1	\$420.00	\$420.00	\$0.00	\$0.00	\$420.00
				NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE						
11/16/2023	20242269	HOME DEPOT	11000.1000.56118.1010.046003.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$420.00
11/3/2023	20242140	SCHOLASTIC BOOKFAIRS	23000.1000.56118.0000.046114.0000.00170.000	BOOK FAIR TO SELL SCHOLASTIC MERCHANDISE TO BENEFIT AND SUPPORT NORTH ELEMENTARY LIBRARY.	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
11/3/2023	20242133	WAL-MART SUPER CENTER	11000.2100.56118.2000.046200.0000.00000.000	LAUNDRY DETERGENT FOR LIFE SKILLS CLASSROOM AT AHS FOR SY 23-24. REQUESTED BY FEDERICO RODRIGUEZ, SPED TEACHER. APPROVED BY MELISSA COLE, SPED DIRECTOR	1	\$20.00	\$20.00	\$0.00	\$0.00	\$20.00

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				LIDAM EVIENDEDS AND SOUTTERS FOR						
				HDMI EXTENDERS AND SPLITTERS FOR AHS COMMUNICATION - TV'S HAVE BEEN						
				SET UP THROUGH OUT THE SCHOOL FOR						
				CONNECTIONS REQUIRED FOR						
				DISPLAYING TUTORING INFORMATION						
				FOR ENGLISH, MATH AND SCIENCE.						
44 /2 /2022	20242422	ARRA TECUNIOLOGIES INC	24404 4000 55440 4040 045045 0000 00000 000	DISPLAYS WILL STATE TEACHERS NAMES,		670.00	ć450.00	ć0.00	ć0.00	ć4 F00 0C
11/2/2023	20242122	ABBA TECHNOLOGIES, INC.	24101.1000.56118.1010.046015.0000.00000.000	DATES, TIMES AND ROOM NUMB	2	\$79.00	\$158.00	\$0.00	\$0.00	\$1,599.86
11/2/2023	20242422	ABBA TECHNOLOGIES, INC.	24101.1000.56118.1010.046015.0000.00000.000	STARTECH.COM 4K HDMI EXTENDER OVER CAT5/CAT6 CABLE	6	\$201.81	\$1,210.86	\$0.00	\$0.00	\$1,599.86
11/2/2023		ABBA TECHNOLOGIES, INC.	24101.1000.56118.1010.046015.0000.00000.000	UNIRISE HDMI A/V CABLE - 50 FT	3		\$1,210.80	\$0.00	\$0.00	
11/2/2023		ABBA TECHNOLOGIES, INC.	24101.1000.56118.1010.046015.0000.00000.000	UNIRISE HDMI A/V CABLE - 30 FT	3		\$78.00	\$0.00	\$0.00	\$1,599.86 \$1,599.86
11/2/2023	20242122	ABBA TECHNOLOGIES, INC.	24101.1000.36118.1010.046013.0000.00000.000		3	\$26.00	\$78.00	\$0.00	\$0.00	\$1,599.00
				GE 25FT 4K HDMI 2.0 CABLE WITH						
44 /46 /2022	20242254	WAL MART CURED CENTER	44000 4000 55440 4040 045003 0000 00000 000	ETHERNET, GOLD-PLATED CONNECTORS,		¢25.00	¢25.00	ć0.00	ć0.00	625.00
11/16/2023	20242254	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	BLACK, 48723	1	\$35.00	\$35.00	\$0.00	\$0.00	\$35.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
11/16/2023	20242254	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
				WELL ROUNDED INSTRUCTION SITE						
				LICENSE TO AP BIOLOGY, AND						
				ADDITIONAL GENERAL ED SECONDARY						
				COURSES FOR INNOVATIVE AND						
11/27/2023	20242350	DREAMSCAPE LEARN, INC	24160.1000.56113.1010.046325.0000.03360.000	IMMERSIVE LEARNING.	1	\$68,000.00	\$68,000.00	\$0.00	\$0.00	\$68,000.00
				OUTDOOR LEARNING SHADE STRUCTURE						
11/29/2023	20242407	J & L LANCSCAPING LLC	27516.1000.57331.1010.046114.0000.23018.000	FOR NORTH ELEMENTARY	1	\$23,498.60	\$23,498.60	\$0.00	\$0.00	\$23,498.60
				PARTS AND MAINTENANCE SUPPLIES FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
11/16/2023	20242263	RUSH TRUCK CENTER 6741	13000.2700.56216.0000.046370.0000.00000.000	OF DECEMBER SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
				CYLINDER RENT, \$0.60 PER DAY FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
11/16/2023	20242285	PRAXAIR DISTRIBUTION INC	13000.2700.54620.0000.046370.0000.00000.000	OF DECEMBER SCHOOL YEAR 2023-2024	62	\$0.64	\$39.68	\$0.00	\$0.00	\$553.68
				WELDING SUPPLIES AND CONSUMABLES						
				FOR FLEET MAINTENANCE, FOR THE						
				MONTH OF DECEMBER SCHOOL YEAR						
11/16/2023	20242285	PRAXAIR DISTRIBUTION INC	13000.2700.56216.0000.046370.0000.00000.000	2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$553.68
-, -:, -323					_	722200	7222.50	7	72.30	+
				SAFETY AND ENVIROMENTAL FEE FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
11/16/2023	20242285	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.00000.000	OF DECEMBER SCHOOL YEAR 2023-2024	1	\$14.00	\$14.00	\$0.00	\$0.00	\$553.68
12, 23, 2023	20272203			PREVENTATIVE MAINTENANCE AND		Ç14.00	Ç14.00	Ç3.00	Ç0.00	Ç333.00
				REPAIRS FOR DISTRICT EQUIPMENT ATVS						
				AND SMALL MOTOR VEHICLES ITEMS FOR						
				THE MONTH OF DECEMBER SCHOOL						
11/16/2022	20242250	POCKA WOLINIA IN STIDDIA	12000 2700 54212 0000 045270 0000 00000 000	YEAR 2023-2024	4	\$2,000,00	\$3,000,00	\$0.00	¢0.00	¢4 000 00
11/16/2023	20242256	ROCKY MOUNTAIN SUPPLY	13000.2700.54313.0000.046370.0000.00000.000		1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$4,000.00
				PARTS TO FIX DISTRICT EQUIPMENT ATVS						
				AND SMALL MOTOR VEHICLES ITEMS FOR						
				THE MONTH DECEMBER SCHOOL YEAR		.				
11/16/2023	20242256	ROCKY MOUNTAIN SUPPLY	13000.2700.54313.0000.046370.0000.00000.000	2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00

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				PREVENTATIVE MAINTENANCE AND						
				REPAIRS FOR DISTRICT EQUIPMENT ATVS						
				AND SMALL MOTOR VEHICLES ITEMS FOR						
				THE MONTH OF DECEMBER SCHOOL						
11/16/2023	20242289	DRD PATTON ENTERPRISES LLC	13000.2700.54313.0000.046370.0000.00000.000	YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$4,000.00
				PARTS TO FIX DISTRICT EQUIPMENT ATVS						
				AND SMALL MOTOR VEHICLES ITEMS FOR						
				THE MONTH DECEMBER SCHOOL YEAR						
11/16/2023	20242289	DRD PATTON ENTERPRISES LLC	13000.2700.54313.0000.046370.0000.0000.000	2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00
				MAINTENANCE AND REPAIR SERVICES AS						
				NEEDED FORFLEET MAINTENANCE FOR						
				THE MONTH OF DECEMBER SCHOOL						
11/16/2023	20242293	CASA TOY, LLC	13000.2700.54313.0000.046370.0000.00000.000	YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
11/10/2023	20242233	CHOK TOT, LEC	13000.2700.34313.0000.040370.0000.00000.000	TEAR 2023 2024	-	\$1,000.00	\$1,000.00	70.00	70.00	71,000.00
				WINDSHIELD AND WINDOW BEDAIRS						
				WINDSHIELD AND WINDOW REPAIRS						
				FORFLEET MAINTANCE FOR THE MONTH						
11/16/2023	20242258	ALAMO PAINT & GLASS	13000.2700.54313.0000.046370.0000.00000.000	OF DECEMBER SCHOOL YEAR 2023-2024	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
1										
				TILLERY DEALERSHIP PARTS, FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
11/16/2023	20242273	TILLERY CHEVROLET, GMC. INC.	13000.2700.56216.0000.046370.0000.0000.000	DECEMBER SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
				EMERGENCY TIRE REPAIR AND/OR						
				REPLACEMENT OR SERVICE CALL FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
11/16/2023	20242290	MESILLA VALLEY COMMERCIAL TIRE	13000.2700.56215.0000.046370.0000.00000.000	OF DECEMBER SCHOOL YEAR 2023-2024	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
11/10/2023	20242230	WESTERN VALLET COMMERCIAL TIME	13000.2700.30213.0000.040370.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS		\$1,200.00	71,200.00	70.00	90.00	71,200.00
				AND CALLS FOR FLEET MAINTENANCE,						
				FOR THE MONTH OF DECEMBER SCHOOL			4			
11/16/2023	20242282	WALKER TOWING & COMPANY, INC	13000.2700.53711.0000.046370.0000.00000.000	YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
				PARTS AND MAINTENANCE SUPPLIES FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
11/16/2023	20242264	NEUDORF ENTERPRISES, LLC	13000.2700.56216.0000.046370.0000.00000.000	OF DECEMBER SCHOOL YEAR 2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,750.00
				LUBRICANTS AND ANTIFREEZE FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
11/16/2023	20242264	NEUDORF ENTERPRISES, LLC	13000.2700.56214.0000.046370.0000.00000.000	DECEMBER SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$7,750.00
,,				FOR SHOP CONSUMABLES, TOOLS, &		7-7/100100	7-7:00:00	7	7	41,100.00
				STORAGE FOR FLEET MAINTENANCE, FOR						
				THE MONTH OF DECEMBER SCHOOL						
11/16/2022	20242264	NEUDODE ENTERDRISES LLC	12000 2700 56118 0000 046270 0000 00000 000		4	61 000 00	¢1 000 00	¢0.00	60.00	¢7.750.00
11/16/2023	20242264	NEUDORF ENTERPRISES, LLC	13000.2700.56118.0000.046370.0000.00000.000	YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,750.00
				PARTS, MAINTENANCE SUPPLIES AND						
				REPAIRS FOR FLEET MAINTENANCE, FOR						
				THE MONTH OF DECEMBER SCHOOL						
11/16/2023	20242292	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56216.0000.046370.0000.00000.000	YEAR 2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$6,750.00
									7	
				LUBRICANTS AND ANTIFREEZE FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
11/16/2023	20242292	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56214.0000.046370.0000.00000.000	DECEMBER SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$6,750.00
, ==, =====			333333333333333333333333333333333333333	PARTS, MAINTENANCE SUPPLIES AND	-	7-,. 22.00	7-,: 22:00	70.00	75.50	, ,,, , , , , ,
I				REPAIRS FOR FLEET MAINTENANCE, FOR						
				THE MONTH OF DECEMBER SCHOOL		4	4	46	4	4=
11/16/2023	20242272	BORDER INTERNATIONAL TRUCKS	13000.2700.56216.0000.046370.0000.00000.000	YEAR 2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,750.00
				LUBRICANTS AND ANTIFREEZE FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
	20242272	BORDER INTERNATIONAL TRUCKS	13000.2700.56214.0000.046370.0000.00000.000	DECEMBER SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$7,750.00

1/14/2022 2042/272 BORDER MICHANITORIAL TRUCTS 120001/200518180000 046379 00008 0000000000000000000000000000000			I		TOD SHOP CONSUMANDES TOOLS O						
11/16/2007 20-247775 20-04 PRI INTERNATIONAL TRUCKS 15000.770 3.6118.0000.04370.0000.0000.000 Feb. 20 Feb. 2000.000 Feb. 2000.000 Feb. 2000.000 Feb. 2000.0000.0000 Feb. 2000.0000.0000.0000 Feb. 2000.0000.0000.0000 Feb. 2000.0000.0000.0000 Feb. 2000.0000.0000.0000 Feb. 2000.0000.0000.0000 Feb. 2000.0000.0000.0000.0000 Feb. 2000.0000.0000.0000.0000.0000.0000.00											
11/16/2012 2024225 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.000000 0.000000 0.0000000 0.00000000					,						
11/16/7023 20442265 SAFETY-REEN 1800 2700 56118 0000 045770 0000 0000 0000 SAFE AND CLEARING SUPPLIES FOR SAFETY ALEEN 1800 2700 56118 0000 045770 0000 0000 0000 SAFE AND CLEARING SUPPLIES FOR SAFETY ALEEN 1800 2700 56118 0000 045770 0000 0000 0000 SAFE AND CLEARING SUPPLIES FOR SAFETY ALEEN 1800 2700 56118 0000 045770 0000 0000 0000 SAFE AND CLEARING SUPPLIES FOR SAFETY ALEEN 1800 2700 56118 0000 045770 0000 0000 0000 SAFE AND CLEARING SUPPLIES FOR SAFETY ALEEN 1800 2700 56118 0000 045770 0000 0000 0000 SAFE AND CLEARING SUPPLIES FOR SAFETY ALEEN 1800 2700 55118 0000 045770 0000 0000 0000 SAFE AND CLEARING SUPPLIES FOR SAFETY ALEEN 1800 2700 55118 0000 045770 0000 0000 0000 SAFE AND CLEARING SUPPLIES FOR SAFETY ALEEN 1800 2700 55118 0000 045770 0000 0000 0000 SAFE AND CLEARING SUPPLIES FOR SAFETY ALEEN 1800 2700 55118 0000 045770 0000 0000 0000 SAFE AND CLEARING SUPPLIES FOR SAFETY ALEEN 1800 2700 55118 0000 045770 0000 00000 0000 SAFE AND CLEARING SUPPLIES FOR SAFETY ALEEN 1800 2700 55118 0000 045770 0000 00000 0000 SAFE AND CLEARING SUPPLIES FOR SAFETY ALEEN 1800 2700 55118 0000 045770 0000 00000 0000 SAFE AND CLEARING SUPPLIES FOR SAFETY ALEEN 1800 2700 55118 0000 045770 0000 00000 0000 SAFE AND CLEARING SUPPLIES FOR SAFETY ALEEN 1800 2700 55118 0000 045770 0000 00000 0000 SAFE AND CLEARING SUPPLIES FOR SAFETY ALEEN 1800 2700 55118 0000 045770 0000 00000 0000 SAFE AND CLEARING SUPPLIES FOR SAFETY ALEEN 1800 2700 55118 0000 045770 0000 00000 0000 SAFE AND CLEARING SUPPLIES FOR SAFETY ALEEN											
11/16/2022 2024/2256 LONGTONN DETRIBUTING	11/16/2023	20242272	BORDER INTERNATIONAL TRUCKS	13000.2700.56118.0000.046370.0000.00000.000		1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,750.00
11/16/2022 20242299 LONGINGON DISTRIBUTING 13000 2700 \$6118:0000 045970.0000 00000 000 CERNIFES SCHOOL TYPE AD 2022-20244 1 \$1,000.00 \$1,000.00 \$5.00								4			
12/16/2003 20242255 IOMONI-ORN DOTTIBUTING 13000.2700.58118.0000.004870.0000.0000.000 DECEMBRE SCHOOL VIA 2023-2024 1,000.00 3,000.00 5,000	11/16/2023	20242295	LONGHORN DISTRIBUTING	13000.2700.56118.0000.046370.0000.00000.000		1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
MISCELLANEOUS TOOL AND TOOL STORAGE FOR FILET TAMAPITE PLANE FOR FILET TAMAPIT PLANE F	1										
STORAGE FOR FILET MAINTENANCE, FOR	11/16/2023	20242295	LONGHORN DISTRIBUTING	13000.2700.56118.0000.046370.0000.00000.000		1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
11/16/2003 20242285 VISION (FORD/LINCOLA/MERCURY) 13002 2700 56318 0000 046370 0000 000000000											
11/16/2023 20242285 MARTY-RIEFN 13000.2700.56118.0000.046370.0000.0000.000 PART 20242205 PARTY-RIEFN 13000.2700.56118.0000.046370.0000.0000.000 PARTY-RIEFN DATE OF THE MONTH											
1/16/2023 20242255 VISON (FORD/LINCOLIN/MERCIPY) 13000.7700.54313.0000.046370.0000.000000000 DECEMBER SCHOOL VIA 20 2023-2024 1 \$500.00 \$50.0	1						4	4			
11/16/2003 20242255 SMON PORTUNE 13000 2700 54313.0000 0.046370.0000.000000000 CMOS 5500.00 SMON CMOS 5500.00 SMON	11/16/2023	20242288	MICHAEL CALKINS	13000.2700.56118.0000.046370.0000.00000.000		1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
11/16/2023 20242255 VARIETY-RIEEN 13000.2700.51711.0000.046370.0000.000000000 DECEMBER SCHOOL YEAR 2023-2024 1 5500.00 550.00 50.00											
11/16/2023 20242265 SAFETY-KLEEN 13000 2700 53711 0000 046370 0000 00000000 FEE, GIL SERVICE/STOP NOMPREQUAL 1 \$50.00 \$50.											
11/16/2023 20242285 SAFETY-KLEEN 13000 2700 53711 0000 046370 0000 00000 000	11/16/2023	20242255	VISION (FORD/LINCOLN/MERCURY)	13000.2700.54313.0000.046370.0000.00000.000		1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
11/16/2023 20242265 SAFETY-KLEEN 13000 2700 53711 0000 046370 0000 000000000 PER CONTROL FROM PREQUAL CHANKEY FOR DECEMBER SCHOOL YEAR 2023-2024 FOR OSHA 1 \$500.00 \$50.00 \$50.00 \$50.00 \$1,050.00 \$											
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11/15/2023 20242255 SAFETY-KLEEN 13000 2700.53711.0000 046370.0000 00000000	11/16/2023	20242265	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	FOR OSHA	1	\$50.00	\$50.00	\$0.00	\$0.00	\$1,050.00
11/15/2023 20242255 SAFETY-KLEEN 13000 2700.53711.0000 046370.0000 00000000											
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1/16/2023 20242265 SAFETY-KLEEN 13000 2700 53711.0000.046370.0000.00000.000 SH.500.00 SH.5											
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11/16/2023 20242286 ALUZ CART AWAY CONCRETE LIC 13000.2700.56215.0000.046370.0000.0000.0000 YEAR 2023-2024 YEAR 2					FLEET VEHICLE PARTS THAT ARE NO						
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NUTS, BOLTS, WASHERS, HYDROLIC HOSE, HYDROLIC HOSE, PLASTIC AND RUBBER WASHERS FOR FLEET MAINTENANCE, FOR THE MONTH OF 11/16/2023 20242286 A LUZ CART AWAY CONCRETE LIC 13000.2700.56118.0000.046370.0000.00000.000 50.00 \$50.											
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AND RUBBER WASHERS FOR FLEET MAINTENANCE, FOR THE MONTH OF 11/16/2023 20242287 CASA CHEVROLET BUICK GMC LLC 13000.2700.56215.0000.046370.0000.0000.000 AND RUBBER WASHERS FOR FLEET MAINTENANCE FOR THE MONTH OF DECEMBER ROSE FOR FLEET MAINTENANCE, FOR THE MONTH OF DECEMBER ROSE FOR FLEET MAINTENANCE, FOR THE MONTH OF DECEMBER SCHOOL 11/16/2023 20242283 54 TOWING CORP 13000.2700.55118.0000.046370.0000.00000.000 11/16/2023 20242283 54 TOWING CORP 13000.2700.53711.0000.046370.0000.00000.0000 13000.2700.53711.0000.046370.0000.00000.0000 11/16/2023 20242287 BORDER RECAPPING LLC 13000.2700.56215.0000.046370.0000.00000.0000 11/16/2023 202422287 BORDER RECAPPING LLC 13000.2700.56215.0000.046370.0000.0000.0000 10000.0000.0000 10000.0000.0000 10000.0000.0000 10000.0000.0000 10000.0000.0000 10000.0000.0000 10000.0000.0000 10000.0000.0000 10000.0000.0000 10000.0000.00000.0000 10000.0000.0000.0000 10000.0000.00000.0000 10000.0000.00000.0000 10000.0000.0000					NUTS, BOLTS, WASHERS, HYDROLIC HOSE,						
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FOR FLEET MAINTENANCE FOR THE MONTH OF DECEMBER FOR SCHOOL 11/16/2023 20242286 LA LUZ CART AWAY CONCRETE LLC 13000.2700.56118.0000.046370.0000.0000.0000	11/16/2023	20242286	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56118.0000.046370.0000.00000.000	DECEMBER SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
MONTH OF DECEMBER FOR SCHOOL 1/16/2023 20242286 LA LUZ CART AWAY CONCRETE LLC 13000.2700.56118.0000.046370.0000.00000.000 YEAR 2023-2024 EMERGENCY TOWING, PLANNED TOWS AND CALLS FOR FLEET MAINTENANCE, FOR THE MONTH OF DECEMBER SCHOOL 1/16/2023 20242283 54 TOWING CORP 13000.2700.53711.0000.046370.0000.00000.000 YEAR 2023-2024 CASA DEALERSHIP PARTS, FOR FLEET MAINTENANCE FOR THE MONTH OF 11/16/2023 20242294 CASA CHEVROLET BUICK GMC LLC 13000.2700.54313.0000.046370.0000.00000.000 TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF 11/16/2023 20242287 BORDER RECAPPING LLC 13000.2700.56215.0000.046370.0000.00000.000 TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF 11/16/2023 20242287 BORDER RECAPPING LLC 13000.2700.56215.0000.046370.0000.0000.000 TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF 11/16/2023 20242287 BORDER RECAPPING LLC 13000.2700.56215.0000.046370.0000.0000.000 TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF 11/16/2023 20242287 BORDER RECAPPING LLC 13000.2700.56215.0000.046370.0000.0000.0000 TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF					SHOP CONSUMABLES, TOOLS, & STORAGE						
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FOR THE MONTH OF DECEMBER SCHOOL 11/16/2023 20242283 54 TOWING CORP 13000.2700.53711.0000.046370.0000.00000.000 CASA DEALERSHIP PARTS, FOR FLEET MAINTENANCE FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024 1 \$1,500.00 \$0.00 \$0.00 \$0.00 \$1,500.00 11/16/2023 20242294 CASA CHEVROLET BUICK GMC LLC 13000.2700.54313.0000.046370.0000.00000.000 TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024 1 \$1,500.00 \$1,500.00 \$0.00 \$1,500.00 11/16/2023 20242287 BORDER RECAPPING LLC 13000.2700.56215.0000.046370.0000.00000.000 DECEMBER SCHOOL YEAR 2023-2024 1 \$4,000.00 \$4,000.00 \$0.00 \$0.00 \$4,000.00 TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF					EMERGENCY TOWING, PLANNED TOWS						
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11/16/2023 20242294 CASA CHEVROLET BUICK GMC LLC 13000.2700.54313.0000.046370.0000.00000.000 DECEMBER SCHOOL YEAR 2023-2024 1 \$1,500.00 \$0.00 \$0.00 \$1,500.0					CASA DEALERSHIP PARTS, FOR FLEET						
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MAINTENANCE FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024 1 \$4,000.00 \$4,000.00 \$0.00 \$4,000.0					TIRE REPAIRS AND/OR TIRE						
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REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF	11/16/2023	20242287	BORDER RECAPPING LLC	13000.2700.56215.0000.046370.0000.00000.000	DECEMBER SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
MAINTENANCE FOR THE MONTH OF					TIRE REPAIRS AND/OR TIRE						
					REPLACEMENTS FOR FLEET						
					MAINTENANCE FOR THE MONTH OF						
	11/16/2023	20242253	SACRAMENTO TIRE & AUTO SERVICE	13000.2700.56215.0000.046370.0000.00000.000		1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00

				TIRE REPAIRS AND/OR TIRE						
				REPLACEMENTS FOR FLEET						
				MAINTENANCE FOR THE MONTH OF						
11/16/2023	20242259	ALAMO TIRE SERVICE	13000.2700.56215.0000.046370.0000.00000.000	DECEMBER SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				WINDOW TINT, WINDOW REPAIRS OR						
				REPLACEMENTS AND KEYS FOR FLEET						
				MAINTENANCE FOR THE MONTH OF						
11/16/2023	20242291	ALAMO TINT AND AUTO GLASS	13000.2700.54313.0000.046370.0000.00000.000	DECEMBER SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
				MAINTENANCE SUPPLIES AND PARTS FOR						
				FLEET MAINTENANCE FOR THE MONTH						
11/16/2023	20242251	NAPA AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	OF DECEMBER SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
11/10/2023	20242231	INALA AUTOTAKTS	15000.2700.50210.0000.040370.0000.00000.000	OF BECEIVIBER SCHOOL FEAR 2023-2024		\$1,000.00	\$1,000.00	Ç0.00	Ç0.00	\$2,000.00
				LUBRICANTS AND ANTIFREEZ FOR						
				FLEETMAINTENANCE FOR THE MONTH OF						
11/16/2023	20242251	NAPA AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	DECEMBER SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
				SHOP CONSUMABLES, TOOLS AND						
				STORAGE FOR FLEET MAINTENANCE FOR						
				THE MONTH OF DECEMBER FOR SCHOOL						
11/16/2023	20242251	NAPA AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
				TOOLS, METAL, PAINT SUPPLIES,						
				FLOORING SUPPLIES, LUMBER, LADDERS,						
				SAFTEY SUPPLIES & TOOL STORAGE FOR						
/ /				FLEET MAINTENANCE FOR THE MONTH	_	44 000 00	44 000 00	40.00	40.00	44 000 00
11/16/2023	20242268	LOWE'S HOME IMPROVEMENT WAREHOUSE	13000.2700.56118.0000.046370.0000.00000.000	OF DECEMBER SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				MAINTENANCE SUPPLIES AND PARTS FOR						
				FLEET MAINTENANCE FOR THE MONTH						
11/16/2023	20242274	O'REILLY AUTOMOTIVE INC	13000.2700.56216.0000.046370.0000.00000.000	OF DECEMBER SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
				LUBRICANTS AND ANTIFREEZ FOR						
				FLEETMAINTENANCE FOR THE MONTH OF						
11/16/2023	20242274	O'REILLY AUTOMOTIVE INC	13000.2700.56214.0000.046370.0000.00000.000	DECEMBER SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
				SHOP CONSUMABLES, TOOLS AND						
				STORAGE FOR FLEET MAINTENANCE FOR						
				THE MONTH OF DECEMBER FOR SCHOOL						
11/16/2023	20242274	O'REILLY AUTOMOTIVE INC	13000.2700.56118.0000.046370.0000.00000.000	YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00
				MANUSTENIANCE CURRUES AND DARKS FOR						
1				MAINTENANCE SUPPLIES AND PARTS FOR						
11/16/2022	20242204	ADVANCE AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	FLEET MAINTENANCE FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
11/10/2023	20242284	ADVANCE AUTO PARTS	13000.2700.30210.0000.040370.0000.0000.000	OF DECLIVIDER SCHOOL TEAR 2023-2024	1	\$4,000.00	\$4,000.00	ŞU.UU	ŞU.UU	00.000,00
				LUBRICANTS AND ANTIFREEZ FOR						
1				FLEETMAINTENANCE FOR THE MONTH OF						
11/16/2023	20242284	ADVANCE AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	DECEMBER SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
, .,				SHOP CONSUMABLES, TOOLS AND						
				STORAGE FOR FLEET MAINTENANCE FOR						
				THE MONTH OF DECEMBER FOR SCHOOL						
11/16/2023	20242284	ADVANCE AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00