

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

11/29/2023	20242372	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.00000.000	C1U-W13A CARBURETOR FOR POULAN WEED EATER GHT220 GHT220LE GHT180 GHT180LE GHT195LE GHT225LE DAHT22 HHT25 TRIMMER REPLACE 530071633	1	\$20.49	\$20.49	\$0.00	\$0.00	\$48.98
11/29/2023	20242372	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.00000.000	FEBRYTOLD 3 PCS TIRE VALVE CORE REMOVER TOOLS WITH 25 PCS BRASS VALVE STEM CORES, 4-WAY STEM CORE TOOL, DUAL & SINGLE HEAD TIRE VALVE CORE REMOVER INSTALLER TOOLS	1	\$6.99	\$6.99	\$0.00	\$0.00	\$48.98
11/29/2023	20242372	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.00000.000	HUTDKTE 4229 120 0650 CARBURETOR FOR STIHL BG45 BG46 BG55 BG65 BG85 SH55 SH85 BG50 BLOWER 4229 120 0608	1	\$21.50	\$21.50	\$0.00	\$0.00	\$48.98
11/29/2023	20242372	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.00000.000	PO IS TO BE USED TO PURCHASE SUPPLIES FOR DISTRICT SERVICES EMPLOYEES TO 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
11/29/2023	20242359	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
11/29/2023	20242359	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	CASE OF 12 ROLLS OF EGAL PADS (40 PADS/ROLL)	50	\$121.86	\$6,093.00	\$0.00	\$0.00	\$7,068.60
11/29/2023	20242359	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES FOR THE DISTRICT SERVICES STAFF TO USE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$7,068.60
11/29/2023	20242397	STAPLES ADVANTAGE	11000.1000.56118.1010.046015.0000.00000.000	SUPPLIES NEEDED FOR UPCOMING SEMESTER REPORTS CARDS & SCHEDULING STAPLES SELF SEAL SECURITY TINT #10 BUSINESS ENVELOPES 500/BOX	4	\$35.76	\$143.04	\$0.00	\$0.00	\$188.27
11/29/2023	20242397	STAPLES ADVANTAGE	11000.1000.56118.1010.046015.0000.00000.000	STAPLE STANDARD DURABLE CORK BULLETIN BOARD OAK FRAM 3' X 2'	1	\$41.15	\$41.15	\$0.00	\$0.00	\$188.27
11/29/2023	20242397	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
11/29/2023	20242378	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	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, PAPER PLATES,	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
11/29/2023	20242377	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	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, LIGHT CORN SYRUP, DETERGENT	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
11/29/2023	20242356	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	20242356	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	20242356	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
11/29/2023	20242356	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	GLEANINGS: STORIES FROM THE ARC OF 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	20242356	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	20242356	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	TOLL	1	\$20.14	\$20.14	\$0.00	\$0.00	\$800.11
11/29/2023	20242356	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
11/29/2023	20242356	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	BAD MONKEYS	1	\$13.64	\$13.64	\$0.00	\$0.00	\$800.11
11/29/2023	20242356	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	SKYHUNTER	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	STEELSTRIKER	1	\$23.75	\$23.75	\$0.00	\$0.00	\$800.11
11/29/2023	20242356	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	ROSE SOCIETY	1	\$18.44	\$18.44	\$0.00	\$0.00	\$800.11
11/29/2023	20242356	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	MIDNIGHT STAR	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	STARS AND SMOKE	1	\$17.29	\$17.29	\$0.00	\$0.00	\$800.11
11/29/2023	20242356	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	KINGDOM OF BACK	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	WHAT WE SAW: A THRILLER	1	\$16.74	\$16.74	\$0.00	\$0.00	\$800.11
11/29/2023	20242356	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	CITY OF NIGHTMARES	1	\$21.84	\$21.84	\$0.00	\$0.00	\$800.11
11/29/2023	20242356	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	WITCH HUNT	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	MONSTROUS	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	WITCH HAVEN	1	\$17.29	\$17.29	\$0.00	\$0.00	\$800.11
11/29/2023	20242356	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	20242356	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	NIGHT	1	\$10.25	\$10.25	\$0.00	\$0.00	\$800.11
11/29/2023	20242356	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	FRIEREN: BEYOND JOURNEY'S END, VOL. 1	1	\$8.54	\$8.54	\$0.00	\$0.00	\$800.11
11/29/2023	20242356	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	FRIEREN: BEYOND JOURNEY'S END, VOL. 2	1	\$8.54	\$8.54	\$0.00	\$0.00	\$800.11
11/29/2023	20242356	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	FRIEREN: BEYOND JOURNEY'S END, VOL. 3	1	\$8.54	\$8.54	\$0.00	\$0.00	\$800.11
11/29/2023	20242356	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	FRIEREN: BEYOND JOURNEY'S END, VOL. 4	1	\$8.54	\$8.54	\$0.00	\$0.00	\$800.11
11/29/2023	20242356	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	FRIEREN: BEYOND JOURNEY'S END, VOL. 5	1	\$8.54	\$8.54	\$0.00	\$0.00	\$800.11
11/29/2023	20242356	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	20242356	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	20242356	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	20242356	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	20242356	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	20242356	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	20242356	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	20242356	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	20242356	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
11/29/2023	20242356	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	HOBBIT, OR, THERE AND BACK AGAIN (MOVIE TIE-IN EDITION)	1	\$7.69	\$7.69	\$0.00	\$0.00	\$800.11
11/29/2023	20242356	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	20242356	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	20242356	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	20242356	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	20242356	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	20242361	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	20242361	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	20242361	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	20242361	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	20242361	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	20242361	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
11/29/2023	20242361	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046015.0000.00000.000	PHOTOBOMB	1	\$19.47	\$19.47	\$0.00	\$0.00	\$340.45
11/29/2023	20242361	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046015.0000.00000.000	COME OUT, COME OUT, WHATEVER YOU ARE	1	\$18.85	\$18.85	\$0.00	\$0.00	\$340.45
11/29/2023	20242361	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046015.0000.00000.000	BY THE TIME YOU READ THIS I'LL BE GONE	1	\$21.25	\$21.25	\$0.00	\$0.00	\$340.45
11/29/2023	20242361	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
11/29/2023	20242361	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046015.0000.00000.000	WE WERE KINGS	1	\$22.20	\$22.20	\$0.00	\$0.00	\$340.45
11/29/2023	20242361	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

11/29/2023	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	20242361	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	20242361	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	20242361	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	20242361	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	20242361	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
11/29/2023	20242376	WAL-MART SUPER CENTER	24101.2190.56118.0000.046144.0000.00000.000	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 ITEMS & PLASTICWAR	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
11/29/2023	20242376	WAL-MART SUPER CENTER	24101.1000.56118.1010.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
11/29/2023	20242399	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046144.0000.00000.000	PARENTAL INVOLVEMENT PIZZA NIGHT TO BE HELD ON NOVEMBER 30, 2023	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
11/29/2023	20242399	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.1000.56118.1010.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
11/29/2023	20242410	DREAMSCAPE LEARN, INC	31100.4000.54500.0000.046033.0000.23005.000	HARDWARE AND MATERIALS FOR THE CMS VR ROOM THIS WILL INCLUDE 31-USER CLASSROOM POD (30 STUDENT DESKS PLUS 1 INSTRUCTOR DESK) TO INCLUDE SHIPPING	1	\$762,000.00	\$762,000.00	#####	\$0.00	#####
11/29/2023	20242410	DREAMSCAPE LEARN, INC	31100.4000.54500.0000.046033.0000.23005.000	DEPLOYMENT SERVICES WHICH INCLUDE PRECONSTRUCTION, INSTALLATION AND ENTERPRISE INTEGRATION PLEASE SEE ATTACHED MASTER SERVICE AGREEMENT FOR ENTIRE SOW THIS IS FOR THE FIRST YEAR OF A FOUR YEAR CONTRACT	1	\$335,125.00	\$335,125.00	\$0.00	\$0.00	#####
11/29/2023	20242373	KISCADON, CHRISTIAN	11000.2600.53711.0000.046000.0000.00000.000	REIMBURSEMENT TO CHRIS KISCADON FOR ONLINE CEU'S FOR HERBICIDE RECERTIFICATION	1	\$40.00	\$40.00	\$0.00	\$0.00	\$40.00
11/29/2023	20242363	NM MUSIC EDUCATORS ASSOC.- (SILVER CITY)	11000.1000.53711.1010.046185.0000.00151.033	MEMBER/CONFERENCE FEE FOR JOELLE JASKOLASKI FOR CMS CHOIR FOR ALL STATE IN ALBUQUERQUE ON 01/10-01/13/2024.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$190.00
11/29/2023	20242363	NM MUSIC EDUCATORS ASSOC.- (SILVER CITY)	11000.1000.53711.1010.046185.0000.00151.015	MEMBER/CONFERENCE FEE FOR KASI CHEW FOR AHS CHOIR FOR ALL STATE IN ALBUQUERQUE ON 01/10-01/13/2024.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$190.00

11/29/2023	20242363	NM MUSIC EDUCATORS ASSOC.- (SILVER CITY)	11000.1000.53711.1010.046185.0000.00151.015	REGISTRATION FEE FOR AHS CHOIR STUDENTS FOR ALL STATE IN 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
11/27/2023	20242323	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	MINI HEART LOTSA POPS POPPING TOY KEYCHAINS 12PC	1	\$14.98	\$14.98	\$0.00	\$0.00	\$258.68
11/27/2023	20242323	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BULK 50PC STACKING POINT PENCIL ASSORTMENT	1	\$16.99	\$16.99	\$0.00	\$0.00	\$258.68
11/27/2023	20242323	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	20242323	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
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	20242323	ORIENTAL 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
11/27/2023	20242323	ORIENTAL TRADING CO INC	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	20242323	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	20242323	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
11/27/2023	20242323	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BULK 48PC MINI WITCH'S POTION TUBS OF SLIME	1	\$10.99	\$10.99	\$0.00	\$0.00	\$258.68
11/27/2023	20242323	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BULK 500PC GLOW BRACELET ASSORTMENT	1	\$49.99	\$49.99	\$0.00	\$0.00	\$258.68
11/27/2023	20242323	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BULK 275PC CHEWY CANDY ASSORTMENT	1	\$19.98	\$19.98	\$0.00	\$23.55	\$258.68
11/27/2023	20242323	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$258.68
11/27/2023	20242333	MYBINDING.COM	11000.1000.56118.1010.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$205.34
11/27/2023	20242333	MYBINDING.COM	11000.1000.56118.1010.046144.0000.00000.000	TAMERICA TPC-4600 4:1 COIL PUNCH & BIND MACHINE CRIMPING PLIERS	1	\$193.39	\$193.39	\$0.00	\$11.95	\$205.34
11/29/2023	20242362	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 ALBUQUERQUE 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 ALBUQUERQUE ON 01/10-01/13/2024.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$320.00
11/29/2023	20242362	NM MUSIC EDUCATORS ASSOC.- (SILVER CITY)	11000.1000.53711.1010.046185.0000.00050.003	MEMBER/CONFERENCE FEE FOR LAURETTA AVERY FOR MVMS BAND FOR ALL STATE IN ALBUQUERQUE ON 01/10-01/13/2024.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$320.00
11/27/2023	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

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

11/29/2023	20242402	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046400.0000.00501.000	PLUMBING, HEATING AND COOLING PARTS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF DECEMBER, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
11/29/2023	20242387	JOHNSTONE SUPPLY - LAS CRUCES	31701.4000.56118.0000.046400.0000.00501.000	HVAC-HEATING AND COOLING SUPPLIES FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF , DECEMBER, 2023.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
11/29/2023	20242406	LOCK SHOP	31701.4000.56118.0000.046400.0000.00501.000	KEY AND LOCK SUPPLIES AND MATERIALS NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF , DECEMBER, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
11/29/2023	20242389	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046400.0000.00501.000	PLUMBING, HEATING AND COOLING PARTS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF DECEMBER, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
11/29/2023	20242381	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046400.0000.00501.000	GENERAL MATERIALS AND SUPPLIES TO REPAIR LAWN MOWERS, WEED EATERS, ETC. WITHIN THE DISTRICT FOR THE MONTH OF DECEMBER, 2023.	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
11/29/2023	20242383	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046400.0000.00501.000	PAINT AND SUPPLIES FOR USE WITHIN THE DISTRICT BY THE MAINTENANCE STAFF IN THE MONTH OF DECEMBER, 2023.	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
11/29/2023	20242390	HOME DEPOT	31701.4000.56118.0000.046400.0000.00501.000	GENERAL SUPPLIES AND MATERIALS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF DECEMBER, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
11/29/2023	20242401	LA LUZ CART AWAY CONCRETE LLC	31701.4000.56118.0000.046400.0000.00501.000	CONCRETE FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF , DECEMBER, 2023.	1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
11/29/2023	20242400	ADVANCE AUTO PARTS	31701.4000.56118.0000.046400.0000.00501.000	PARTS FOR DISTRICT VEHICLE MAINTENANCE AND/OR REPAIRS FOR THE MONTH OF DECEMBER, 2023.	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
11/29/2023	20242386	ALAMO TIRE SERVICE	31701.4000.54315.0000.046400.0000.00501.000	MONTHLY TIRE SERVICES FOR THE DISTRICT FLEET VEHICLES, BALANCING AND ROTATING FOR THE MONTH OF DECEMBER, 2023.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$2,100.00
11/29/2023	20242386	ALAMO TIRE SERVICE	31701.4000.56118.0000.046400.0000.00501.000	TIRES/PARTS FOR THE DISTRICT FLEET VEHICLES FOR THE MONTH OF DECEMBER, 2023	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,100.00
11/29/2023	20242375	NAPA AUTO PARTS	31701.4000.56118.0000.046400.0000.00501.000	PARTS FOR THE DISTRICT VEHICLE MAINTENANCE FOR THE MONTH OF DECEMBER, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00

11/29/2023	20242388	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046450.0000.00502.000	MISC CUSTODIAL SUPPLIES FOR USE IN THE DISTRICT SCHOOLS AND BUILDINGS MONTH OF DECEMBER, 2023.	1	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00
11/29/2023	20242380	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046450.0000.00502.000	CUSTODIAL GENERAL MATERIALS AND SUPPLIES TO REPAIR LAWN MOWERS, WEED EATERS, ETC. IN SCHOOLS WITHIN THE DISTRICT FOR THE MONTH OF DECEMBER, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
11/29/2023	20242382	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046450.0000.00502.000	PAINT AND SUPPLIES FOR USE WITHIN THE DISTRICT BY THE MAINTENANCE STAFF IN THE MONTH OF DECEMBER, 2023.	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
11/29/2023	20242364	CANNON COCHRAN MANAGEMENT SERVICES, INC.	11000.2500.53414.0000.046310.0000.00000.000	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 COMING DEPARTMENT CONFUSION	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
11/27/2023	20242331	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	LODGING FOR GIRLS BASKETBALL TRAVELING TO ARTESIA FOR 3 DAY TOURNAMENT ON 12/7 - 12/9. 2 NIGHTS OF ACCOMMODATIONS. 5 ROOMS @ \$107.13 PER ROOM, PER NIGHT.	10	\$108.00	\$1,080.00	\$0.00	\$0.00	\$1,080.00
11/27/2023	20242346	SWEETWATER SOUND, LLC	11000.1000.56119.1020.046180.0000.00000.000	BEHRINGER 12-CH XENYX MIXER W/USB & FX FOR ELEMENTARY MUSIC	1	\$269.00	\$269.00	\$0.00	\$0.00	\$2,116.85
11/27/2023	20242346	SWEETWATER SOUND, LLC	11000.1000.56119.1020.046180.0000.00000.000	SHURE DYNAMIC VOCAL MIC PACK FOR ELEMENTARY MUSIC	4	\$129.00	\$516.00	\$0.00	\$0.00	\$2,116.85
11/27/2023	20242346	SWEETWATER SOUND, LLC	11000.1000.56119.1020.046180.0000.00000.000	ALTO PROFESSIONAL 700W 15" POWERED SPEAKER FOR ELEMENTARY MUSIC	2	\$249.00	\$498.00	\$0.00	\$0.00	\$2,116.85
11/27/2023	20242346	SWEETWATER SOUND, LLC	11000.1000.56119.1020.046180.0000.00000.000	BEHRINGER 250W 12" ACTIVE FLORR MONITOR SPEAKER FOR ELEMENTARY MUSIC	2	\$219.00	\$438.00	\$0.00	\$0.00	\$2,116.85
11/27/2023	20242346	SWEETWATER SOUND, LLC	11000.1000.56119.1020.046180.0000.00000.000	ON-STAGE SPEAKER STD ALUM EA FOR ELEMENTARY MUSIC	2	\$60.93	\$121.86	\$0.00	\$0.00	\$2,116.85
11/27/2023	20242346	SWEETWATER SOUND, LLC	11000.1000.56119.1020.046180.0000.00000.000	POR CO 30' XLR-F-XLRM EXCELLINNESS CABLE FOR ELEMENTARY MUSIC	3	\$42.99	\$128.97	\$0.00	\$0.00	\$2,116.85
11/27/2023	20242346	SWEETWATER SOUND, LLC	11000.1000.56119.1020.046180.0000.00000.000	PRO CO 30' QTRSM-XLRM EXCELLINES CABLE FOR ELEMENTARY MUSIC	1	\$33.99	\$33.99	\$0.00	\$111.03	\$2,116.85
11/27/2023	20242330	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.24112.000	LODGING REQUEST FOR GIRLS BASKETBALL TRAVELING TO ARTESIA FOR 3 DAY TOURNAMENT. 2 NIGHTS OF LODGING, UP TO 5 ROOMS @ 100.00 + TAX PER ROOM, PER NIGHT.	10	\$115.00	\$1,150.00	\$0.00	\$0.00	\$1,150.00
11/29/2023	20242396	STAPLES ADVANTAGE	11000.2500.56118.0000.046380.0000.00000.000	HP 414X YELLOW HIGH YIELD TONER CARTRIDGE (W2022X), PRINT UP TO 6000 PAGES	2	\$241.70	\$483.40	\$0.00	\$0.00	\$848.22
11/29/2023	20242396	STAPLES ADVANTAGE	11000.2500.56118.0000.046380.0000.00000.000	HP 414X BLACK HIGH YIELD TONER CARTRIDGE (W2020X), PRINT UP TO 7500 PAGES	2	\$182.41	\$364.82	\$0.00	\$0.00	\$848.22
11/27/2023	20242336	STEVE WEISS MUSIC, INC	23000.1000.56119.0000.046015.0000.00306.000	TITAN VIBRAPHONE FIELD FRAME FOR AHS BAND	1	\$1,539.95	\$1,539.95	\$0.00	\$0.00	\$3,159.85
11/27/2023	20242336	STEVE WEISS MUSIC, INC	23000.1000.56119.0000.046015.0000.00306.000	TITAN GONG FIELD FRAME FOR AHS BAND	1	\$869.95	\$869.95	\$0.00	\$749.95	\$3,159.85

11/27/2023	20242319	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26108.000	SUPPLIES FOR MVMS CHEER FOR CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CANDY, PAPERGOODS, SILVERWARE, ECT. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
11/27/2023	20242334	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	DISTRICT VIT FLEECE HOODIE XL (BLACK) FOR MARLENE GONZALES	1	\$28.98	\$28.98	\$0.00	\$0.00	\$494.30
11/27/2023	20242334	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	MERCER METTLE STRETCH HEAVY WEIGHT PIQUE POLO XL (BLACK) FOR MARLENE GONZALES	2	\$29.98	\$59.96	\$0.00	\$0.00	\$494.30
11/27/2023	20242334	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	SPORT TEKCOLOR BLOCK MICRO PIQUE SPORT WICK POLO XL (IRON GREY/MAROON) FOR MARLENE GONZALES	1	\$28.44	\$28.44	\$0.00	\$0.00	\$494.30
11/27/2023	20242334	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	SPORT TEK POSI CHARGE MICRO MESH COLOR BLOCK POLO XL (MAROON/WHITE) FOR MARLENE GONZALES	1	\$31.50	\$31.50	\$0.00	\$0.00	\$494.30
11/27/2023	20242334	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	CARHARTT WORKWEAR POCKET SHORT SLEEVE T-SHIRT XL (NORTH WOODS HEATHER) FOR ROMAN HERNANDEZ	3	\$31.00	\$93.00	\$0.00	\$0.00	\$494.30
11/27/2023	20242334	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	CARHARTT WORKWEAR POCKET SHORT SLEEVE T-SHIRT XL (CARHARTT BROWN) FOR ROMAN HERNANDEZ	2	\$31.00	\$62.00	\$0.00	\$0.00	\$494.30
11/27/2023	20242334	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	CARHARTT FORCE SOLID SHORT SLEEVE SHIRT XXL (STEEL) FOR CHRISTOPHER RODEN	1	\$50.00	\$50.00	\$0.00	\$0.00	\$494.30
11/27/2023	20242334	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	PORT AUTHORITY SHORT SLEEVE SUPERPOR REACT TWILL SHIRT XXL (STORM GREY) FOR CHRISTOPHER RODEN	2	\$29.98	\$59.96	\$0.00	\$0.00	\$494.30
11/27/2023	20242334	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	PORT AUTHORITY SHORT SLEEVE CAREFREE POPLIN SHIRT XXL (RIVER BLUE NAVY) FOR CHRISTOPHER RODEN	1	\$28.98	\$28.98	\$0.00	\$0.00	\$494.30
11/27/2023	20242334	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	PORT AUTHORITY SHORT SLEEVE CAREFREE POPLIN SHIRT XXL (DEEP BLACK) FOR CHRISTOPHER RODEN	1	\$28.98	\$28.98	\$0.00	\$0.00	\$494.30
11/27/2023	20242334	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	GREEN FEE	1	\$2.50	\$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
11/27/2023	20242334	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046450.0000.00000.000	SHIRTS ARE FOR THE DISTRICT SERVICES EMPLOYEES TO WEAR FOR THE 2023-2024 SY, 5 SHIRTS PER EMPLOYEE, WITH SCHOOL BRAND, DEPARTMENT, AND JOB TITLE EMPROIDERED ON THE FRONT.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$494.30
11/27/2023	20242327	RUIDOSO HIGH SCHOOL	11000.1000.53711.9000.046330.0000.00365.000	ENTRY FEE FOR WRESTLING TRAVELING TO RUIDOSO FOR TOURNAMENT ON 01/13/24. \$ 250.00 - BOYS, \$20.00 PER GIRL WRESTLER - 4 TOTAL.	1	\$330.00	\$330.00	\$0.00	\$0.00	\$330.00

11/27/2023	20242318	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26106.000	SUPPLIES FOR CMS CHEER FOR CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CANDY, PAPERGOODS, SILVERWARE, ECT. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
11/27/2023	20242317	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26106.000	SUPPLIES FOR CMS CHEER FOR CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CANDY, PAPERGOODS, SILVERWARE, ECT. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
11/27/2023	20242329	LAS CRUCES PUBLIC SCHOOL DISTRICT #2	11000.1000.53711.9000.046330.0000.00365.000	ENTRY FEES FOR WRESTLING TRAVELING TO LAS CRUCES FOR TOURNAMENT ON 12/8 - 12/9. \$300 - BOYS TEAM, \$150 - GIRLS TEAM.	1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
11/27/2023	20242325	TEWELEIT, CAROL	11000.2300.55812.0000.046900.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MILEAGE, MEALS, PARKING, ETC.) WHILE ATTENDING THE NMSBA ANNUAL CONVENTION IN ALBUQUERQUE, NOV 30-DEC 2, 2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
11/27/2023	20242335	CADWALLADER, ANGELA	11000.2300.55812.0000.046900.0000.00000.000	ESTIMATED TRAVEL EXPENSES (FUEL OR MILEAGE, MEALS, PARKING, ETC.) WHILE ATTENDING THE NMSBA ANNUAL CONVENTION IN ALBUQUERQUE, NOV 30-DEC 2, 2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
11/27/2023	20242352	MURPHY, BRANDY J	11000.2300.55812.0000.046900.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, FUEL OR MILEAGE, PARKING, ETC.) WHILE ATTENDING THE NMSBA ANNUAL CONVENTION IN ALBUQUERQUE, NOV 30-DEC 2, 2024	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
11/27/2023	20242353	DANEKAS, CRAIG	11000.2300.55812.0000.046900.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, FUEL OR MILEAGE, PARKING, ETC.) WHILE ATTENDING THE NMSBA ANNUAL CONVENTION IN ALBUQUERQUE, NOV 30-DEC 2, 2024	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
11/27/2023	20242351	WRIGHT, SHANNON	11000.2300.55812.0000.046900.0000.00000.000	ESTIMATED TRAVEL EXPENSES (FUEL OR MILEAGE/MEALS/PARKING, ETC.) WHILE ATTENDING THE NMSBA ANNUAL CONVENTION IN ALBUQUERQUE, NOV 30-DEC 2, 2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
11/29/2023	20242355	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	ITEMS FOR THE CHRISTMAS PROGRAM HELD ON DECEMBER 14-15, 2023. COOKIES, DRINKS, CANDY CANES, TABLE COVERS, PAPER GOODS	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
11/29/2023	20242355	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00

11/27/2023	20242338	APS TRANSPORTATION / SCHOOL BUSES	23000.1000.56118.0000.046003.0000.00066.000	MVMS/SCIENCE HONORS TO TRAVEL TO SUNSPOT OBSERVATORY ON 12/1/23.	1	\$112.00	\$112.00	\$0.00	\$0.00	\$112.00
11/27/2023	20242347	RAS TECHNOLOGY CONSULTANT, INC	24330.1000.53711.1010.046325.0000.00000.000	PSCB DEV MEMBERSHIP SUBSCRIPTION - LEVEL 2 (RENEWAL)	1	\$292.00	\$292.00	\$0.00	\$0.00	\$292.00
11/17/2023	20242305	TURNER, LENARD ELLIOTT	11000.2600.53330.0000.046225.0000.00000.000	MEALS REIMBURSEMENT FOR LENARD TURNER TO ATTEND CPI TRAINING IN EL PASO, TX 12/3/23-12/6/23	1	\$220.00	\$220.00	\$0.00	\$0.00	\$220.00
11/29/2023	20242366	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.00000.000	THE LION OF MARS (INCLUDED STUDENT COPIES)	1250	\$0.00	\$0.00	\$0.00	\$0.00	\$8,885.87
11/29/2023	20242366	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.00000.000	THE LION OF MARS (COMPLIMENTARY STAFF COPIES)	63	\$0.00	\$0.00	\$0.00	\$0.00	\$8,885.87
11/29/2023	20242366	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.00000.000	THE LION OF MARS (REMAINING STAFF/ADDITIOINAL REQUEST COPIES)	111	\$6.00	\$666.00	\$0.00	\$0.00	\$8,885.87
11/29/2023	20242366	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.00000.000	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 ACQU	1	-\$467.63	-\$467.63	\$0.00	\$0.00	\$8,885.87
11/29/2023	20242366	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.00000.000	ONE DISTRICT, ONE - ONE READING PROGRAM (STUDENT PROGRAM FEE)	1250	\$6.95	\$8,687.50	\$0.00	\$0.00	\$8,885.87
11/17/2023	20242313	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	BUBBLE MACHINE AUTOMATIC BUBBLE BLOWER FOR ELEMENTARY PE	1	\$22.99	\$22.99	\$0.00	\$0.00	\$134.58
11/17/2023	20242313	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	SUNNY DAYS BUBBLE SOLUTION REFILL FOR ELEMENTARY PE	3	\$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	TRADEMARK INNOVATIONS SPEED TRAINING ORANGE FOR ELEMENTARY PE	2	\$22.64	\$45.28	\$0.00	\$0.00	\$134.58
11/17/2023	20242313	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	RUBFAC 120 BALLOONS ASSORTED 12" LATEX BALLONS FOR ELEMENTARY PE	5	\$8.45	\$42.25	\$0.00	\$0.00	\$134.58
11/17/2023	20242306	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56118.1010.046190.0000.00000.000	RAINBOW CLASSIC COAT DODGEBALL 6.3" FOR ELEMENTARY PE	6	\$94.95	\$569.70	\$0.00	\$68.36	\$638.06
11/27/2023	20242337	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.24109.000	ROUTE BUS & DRIVER REQUEST FOR GIRLS 9 BASKETBALL TRAVELING TO SANTA TERESA FOR TOURNAMENT ON 12/2/23.	1	\$210.00	\$210.00	\$0.00	\$0.00	\$210.00
11/17/2023	20242312	BANK OF AMERICA-PURCHASING CARD	11000.2600.53330.0000.046225.0000.00000.000	HOTEL STAY FOR LENARD TURNER TO ATTND CPI TRAINING IN EL PASO, TX 12/3/23-12/6/23	1	\$502.52	\$502.52	\$0.00	\$0.00	\$502.52
11/17/2023	20242307	APS VEHICLE USE CHARGE ACCT.	11000.2600.53330.0000.046225.0000.00000.000	VEHICLE USAGE FOR LENARD TURNER TO ATTEND CPI TRAINING IN EL PASO, TX 12/3/23-12/6/23 APPROX. 200 MILES ROUND TRIP X \$0.62/MILE	1	\$148.80	\$148.80	\$0.00	\$0.00	\$148.80
11/27/2023	20242316	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	SANDWICH BAGS AND BOYS UNDERWEAR TO BE USED IN NURSE OFFICES FOR STUDENT HEALTH CARE	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
11/29/2023	20242379	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046220.0000.00000.100	CANDY FOR APS HEALTH SERVICES TO HAND OUT AT CHRISTMAS 2023 PARADE	10	\$144.99	\$1,449.90	\$0.00	\$0.00	\$1,449.90

11/17/2023	20242311	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.00000.000	ESTIMATED TRAVEL EXPENSES FOR SUPERINTENDENT PAM RENTERIA WHILE ATTENDING THE ASU + GSV SUMMIT IN SAN DIEGO, CA, APRIL 14-17, 2024	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
11/17/2023	20242310	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.00000.000	AIRFARE FOR SUPERINTENDENT PAM RENTERIA WHILE ATTENDING THE ASU+GSV 2024 SUMMIT IN SAN DIEGO, CA, APRIL 14-17, 2024	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
11/17/2023	20242309	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.00000.000	LODGING FOR SUPERINTENDENT PAM RENTERIA WHILE ATTENDING THE ASU+GSV 2024 SUMMIT IN SAN DIEGO, CA, APRIL 14-17, 2024	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
11/29/2023	20242395	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	20242395	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	20242395	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	20242395	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	20242395	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	20242395	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	20242395	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	FIVE STAR NOTEBOOK	2	\$7.55	\$15.10	\$0.00	\$0.00	\$780.73
11/29/2023	20242395	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	3" 3 RING BINDER NAVY BLUE FOR THE ALAMOGORDO PUBLIC SCHOOLS STUDENT NUTRITION SERVICES DEPARTMENT	5	\$10.71	\$53.55	\$0.00	\$0.00	\$780.73
11/29/2023	20242395	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	20242395	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	20242395	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	20242395	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
11/29/2023	20242365	STONEFLY, INC.	31600.4000.57331.0000.046000.0000.00000.000	1-YEAR VMWARE ESSENTIALS KIT SUPPORT SUBSCRIPTION (\$299/INCIDENT)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,708.37
11/29/2023	20242365	STONEFLY, INC.	31600.4000.57331.0000.046000.0000.00000.000	EXTENDED WARRANTY- SILVER SERVICE PLAN - PARTS AND LABOR COVERAGE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,708.37
11/27/2023	20242315	WAL-MART SUPER CENTER	24101.2190.56118.0000.046033.0000.00000.000	FAMILY ENGAGEMENT NIGHT TO BE HELD ON NOVEMBER 30, 2023 TO PROMOTE LITERACY FOR STUDENTS AND SCHOOL COMMUNITY.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
11/27/2023	20242315	WAL-MART SUPER CENTER	24101.2190.56118.0000.046033.0000.00000.000	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, ETC.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
11/27/2023	20242328	NM MUSEUM OF SPACE HISTORY	24101.2190.53711.0000.046144.0000.00000.000	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 WILL COMPLEMENT THE SPACE EDUCATION EXPERIENCE.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00

11/29/2023	20242354	CDW GOVERNMENT, INC	23000.1000.56118.0000.046015.0000.00261.000	TONER FOR AHS YEARBOOK CLASSES THAT AID IN THE PRODUCTION OF THE 2024 EYE OF THE TIGER YEARBOOK HP 206A BLACK TONER CARTRIDGE	1	\$70.91	\$70.91	\$0.00	\$0.00	\$325.01
11/29/2023	20242354	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	20242354	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	1	\$84.70	\$84.70	\$0.00	\$0.00	\$325.01
11/27/2023	20242344	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.14112.000	CHARTER BUS REQUEST FOR BOYS BASKETBALL TRAVELING TO CLOVIS NM FOR GAMES ON 1/19/24.	1	\$3,420.00	\$3,420.00	\$0.00	\$0.00	\$3,420.00
11/27/2023	20242343	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.04212.000	CHARTER BUS REQUEST FOR SWIM TEAM TRAVELING TO ARTESIA FOR THE DISTRICT MEET ON 02/10/2024.	1	\$2,880.00	\$2,880.00	\$0.00	\$0.00	\$2,880.00
11/27/2023	20242342	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.04212.000	CHARTER BUS REQUEST FOR SWIM TEAM TRAVELING TO CARLSBAD FOR MEET ON 12/16/23.	1	\$3,060.00	\$3,060.00	\$0.00	\$0.00	\$3,060.00
11/27/2023	20242341	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.04212.000	CHARTER BUS REQUEST FOR SWIM TRAVELING TO RIO RANCHO NM FOR MEET ON 12-09-2023.	1	\$3,420.00	\$3,420.00	\$0.00	\$0.00	\$3,420.00
11/27/2023	20242340	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.24112.000	CHARTER BUS REQUEST FOR GIRLS BASKETBALL TRAVELING TO CARLSBAD FOR GAMES ON 12-4-23.	1	\$2,587.50	\$2,587.50	\$0.00	\$0.00	\$2,587.50
11/29/2023	20242358	HOME DEPOT	13000.2700.56118.0000.046370.0000.00000.000	TOOLS, METAL, PAINT SUPPLIES, FLOORING SUPPLIES, LUMBER, LADDERS, SAFETY SUPPLIES & TOOL STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
11/17/2023	20242303	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.04212.000	BUS REQUEST FOR SWIM TRAVELING TO WSMR FOR PRACTICE AT THEIR FACILITY ON 2/14/24.	1	\$110.00	\$110.00	\$0.00	\$0.00	\$110.00
11/17/2023	20242302	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.04212.000	BUS REQUEST FOR SWIM TRAVELING TO WSMR FOR PRACTICE AT THEIR FACILITY ON 1/31/24.	1	\$110.00	\$110.00	\$0.00	\$0.00	\$110.00
11/17/2023	20242301	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.04212.000	BUS REQUEST FOR SWIM TRAVELING TO WSMR FOR PRACTICE AT THEIR FACILITY ON 1/17/24.	1	\$110.00	\$110.00	\$0.00	\$0.00	\$110.00
11/17/2023	20242300	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.04212.000	BUS REQUEST FOR SWIM TRAVELING TO WSMR FOR PRACTICE AT THEIR FACILITY ON 1/10/24.	1	\$110.00	\$110.00	\$0.00	\$0.00	\$110.00
11/17/2023	20242299	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.04212.000	BUS REQUEST FOR SWIM TRAVELING TO WSMR FOR PRACTICE AT THEIR FACILITY ON 11/29/23.	1	\$110.00	\$110.00	\$0.00	\$0.00	\$110.00
11/29/2023	20242408	J & L LANSCAPING LLC	31100.4000.57112.0000.046114.0000.23018.000	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 WAGE TYPE B, GENERA	1	\$126,564.16	\$126,564.16	\$0.00	\$0.00	\$126,564.16
11/16/2023	20242281	SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.00000.000	TRANSPORTATION APPAREL, CAPS, LONG SLEEVE TEES, AND FLEECE JACKETS.	12	\$21.50	\$258.00	\$0.00	\$0.00	\$609.60

11/16/2023	20242281	SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.00000.000	TRANSPORTATION APPAREL, CAPS, LONG SLEEVE TEES, AND FLEECE JACKETS.	12	\$23.40	\$280.80	\$0.00	\$0.00	\$609.60
11/16/2023	20242281	SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.00000.000	TRANSPORTATION APPAREL, CAPS, LONG SLEEVE TEES, AND FLEECE JACKETS.	2	\$35.40	\$70.80	\$0.00	\$0.00	\$609.60
11/29/2023	20242393	REFRIGERATION HARDWARE SUPPLY, CORP	31701.4000.56118.0000.046000.0000.00000.000	GASKET, 36-1/4 X 76-1/2 3S LF	1	\$71.25	\$71.25	\$0.00	\$0.00	\$303.77
11/29/2023	20242393	REFRIGERATION HARDWARE SUPPLY, CORP	31701.4000.56118.0000.046000.0000.00000.000	GASKET, 36-7/16X77-21/32 3S	2	\$72.28	\$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
11/29/2023	20242393	REFRIGERATION HARDWARE SUPPLY, CORP	31701.4000.56118.0000.046000.0000.00000.000	DISCOUNT REFRIGERATOR DOOR SEALS FOR MVMS, CMS, AND SIERRA	1	-\$12.66	-\$12.66	\$0.00	\$0.00	\$303.77
11/27/2023	20242322	ORIENTAL TRADING CO INC	24113.1000.56118.0000.046220.0000.00000.000	BE KIND STRESS BALL MENTAL HEALTH ACTIVITY FOR MCKINNEY VENTO YOUTH WINTER CARE PACKAGE	13	\$19.99	\$259.87	\$0.00	\$134.00	\$1,167.29
11/27/2023	20242322	ORIENTAL TRADING CO INC	24113.1000.56118.0000.046220.0000.00000.000	BULL'S-EYE COORDINATION GAME MENTAL HEALTH ACTIVITY FOR MCKINNEY VENTO YOUTH WINTER CARE PACKAGE	4	\$12.98	\$51.92	\$0.00	\$0.00	\$1,167.29
11/27/2023	20242322	ORIENTAL TRADING CO INC	24113.1000.56118.0000.046220.0000.00000.000	DANCING ANIMAL SOCIAL INTERACTION GAME FOR MENTAL HEALTH ACTIVITY FOR MCKINNEY VENTO YOUTH WINTER CARE PACKAGE	13	\$10.99	\$142.87	\$0.00	\$0.00	\$1,167.29
11/27/2023	20242322	ORIENTAL TRADING CO INC	24113.1000.56118.0000.046220.0000.00000.000	PASS THE UGLY SWEATER SOCIAL INTERACTION GAME FOR MCKINNEY VENTO YOUTH WINTER CARE PACKAGE	13	\$9.99	\$129.87	\$0.00	\$0.00	\$1,167.29
11/27/2023	20242322	ORIENTAL TRADING CO INC	24113.1000.56118.0000.046220.0000.00000.000	WINTER STICKY SAND TACTILE MENTAL HEALTH/REGULATION ACTIVITY FOR MCKINNEY VENTO YOUTH WINTER CARE PACKAGE	4	\$19.99	\$79.96	\$0.00	\$0.00	\$1,167.29
11/27/2023	20242322	ORIENTAL TRADING CO INC	24113.1000.56118.0000.046220.0000.00000.000	STUFFED SMILE FACE COCOA MUG PLUSH TACTILE SENSORY ITEM FOR MENTAL HEALTH ACTIVITY FOR MCKINNEY VENTO YOUTH WINTER CARE PACKAGE	13	\$22.99	\$298.87	\$0.00	\$0.00	\$1,167.29
11/27/2023	20242322	ORIENTAL TRADING CO INC	24113.1000.56118.0000.046220.0000.00000.000	WINTER SNOWMAN BUBBLE BOTTLE BREATHING SELF REGULATION ITEMS FOR MENTAL HEALTH ACTIVITY FOR MCKINNEY VENTO YOUTH WINTER CARE PACKAGE	7	\$9.99	\$69.93	\$0.00	\$0.00	\$1,167.29
11/29/2023	20242404	RESTAURANT SUPPLY, LLC	24183.3100.56119.0000.046390.0000.00000.000	CAMBRO SERVING COUNTER COLD FOOD STATION FOR THE ALAMOGORDO HIGH SCHOOL RAMEN BOWL STATION STUDENT NUTRITION SERVICES DEPARTMENT	1	\$2,161.69	\$2,161.69	\$0.00	\$0.00	\$9,012.51
11/29/2023	20242404	RESTAURANT SUPPLY, LLC	24183.3100.56119.0000.046390.0000.00000.000	HANDWASHING SINK FOR THE ALAMOGORDO HIGH SCHOOL RAMEN BOWL STATION, PIZZA STATION AND	3	\$2,021.94	\$6,065.82	\$0.00	\$785.00	\$9,012.51
11/27/2023	20242339	RESTAURANT SUPPLY, LLC	21000.3100.56119.0000.046390.0000.00000.000	WORK TABLE 72" STAINLESS STEEL TOP FOR ALAMOGORDO PUBLIC SCHOOL STUDENT NUTRITION SERVICES DEPARTMENT RAMEN BOWL STATION AT THE ALAMOGORDO HIGH SCHOOL.	1	\$900.06	\$900.06	\$0.00	\$0.00	\$2,214.16
11/27/2023	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
11/27/2023	20242345	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	EXTRA LARGE WINTER THEMED TOTE BAG FOR MCKINNEY VENTO WINTER CARE PACKAGE TO HOMELESS YOUTH AT ALL APS LOCATIONS	5	\$56.99	\$284.95	\$0.00	\$26.99	\$391.93
11/27/2023	20242345	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	STOCKING PARTY FAVOR FOR MCKINNEY VENTO WINTER CARE PACKAGE TO HOMELESS YOUTH AT ALL APS LOCATIONS	1	\$79.99	\$79.99	\$0.00	\$0.00	\$391.93
11/16/2023	20242296	BRIDEAUX, MICHELLE KRISTEN	11000.2500.53330.0000.046340.0000.00000.000	ESTIMATED TRAVEL EXPENSES WHILE ATTENDING THE 2024 GOVERNMENT SOCIAL MEDIA CONFERENCE IN PALM SPRINGS, CA, APRIL 15-18, 2024	1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
11/16/2023	20242279	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046340.0000.00000.000	REGISTRATION FOR COMMUNICATIONS COORDINATOR MICHELLE BRIDEAUX TO ATTEND THE 2024 GOVERNMENT SOCIAL MEDIA CONFERENCE IN PALM SPRINGS, CA, APRIL 15-18, 2023	1	\$749.00	\$749.00	\$0.00	\$0.00	\$749.00
11/16/2023	20242278	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046340.0000.00000.000	AIRFARE FOR COMMUNICATIONS COORDINATOR MICHELLE BRIDEAUX WHILE ATTENDING THE 2024 GOVERNMENT SOCIAL MEDIA CONFERENCE IN PALM SPRINGS, CA, APRIL 15-18, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
11/16/2023	20242277	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046340.0000.00000.000	LODGING FOR COMMUNICATIONS COORDINATOR MICHELLE BRIDEAUX WHILE ATTENDING THE 2024 GOVERNMENT SOCIAL MEDIA CONFERENCE IN PALM SPRINGS, CA, APRIL 15-18, 2024	1	\$850.00	\$850.00	\$0.00	\$0.00	\$850.00
11/27/2023	20242348	AED ONE-STOP SHOP, LLC	11000.1000.56119.1010.046220.0000.00000.100	ZOLL AED PLUS DEFIBRILLATORS FOR EMERGENCY RESPONSE TO HEART RELATED CONDITIONS IN THE MIDDLE SCHOOL AND HIGH SCHOOL GYMNS FOR APS STUDENTS	2	\$1,570.80	\$3,141.60	\$0.00	\$0.00	\$3,345.20
11/27/2023	20242348	AED ONE-STOP SHOP, LLC	11000.1000.56119.1010.046220.0000.00000.100	ZOLL PEDIATRIC PADS FOR EMERGENCY RESPONSE IN THE MIDDLE AND HIGH SCHOOL GYMNS FOR APS STUDENTS	2	\$91.80	\$183.60	\$0.00	\$20.00	\$3,345.20
11/29/2023	20242374	EDUPARTS, LLC	11000.2500.56118.0000.046360.0000.00000.000	CAMERA (OEM PULL) FOR DELL 3100/3100 TOUCH/ 3100 2-IN-1 (TOUCH)/ 14 3400	20	\$4.99	\$99.80	\$0.00	\$0.00	\$4,398.85
11/29/2023	20242374	EDUPARTS, LLC	11000.2500.56118.0000.046360.0000.00000.000	PALMREST WITH KEYBOARD (OEM PULL) FOR DELL CHROMEBOOK 11 (3100/3100(TOUCH))	20	\$22.99	\$459.80	\$0.00	\$0.00	\$4,398.85
11/29/2023	20242374	EDUPARTS, LLC	11000.2500.56118.0000.046360.0000.00000.000	PALMREST WITH KEYBOARD (OEM PULL) FOR DELL CHROMEBOOK 11 3100 2-IN-1 TOUCH	30	\$23.99	\$719.70	\$0.00	\$0.00	\$4,398.85
11/29/2023	20242374	EDUPARTS, LLC	11000.2500.56118.0000.046360.0000.00000.000	PALMREST WITH KEYBOARD (OEM PULL) FOR DELL CHROMEBOOK 11 3100 2-IN-1 (TOUCH) (WFC VERSION)	30	\$43.99	\$1,319.70	\$0.00	\$0.00	\$4,398.85
11/29/2023	20242374	EDUPARTS, LLC	11000.2500.56118.0000.046360.0000.00000.000	MOTHERBOARD (4GB) (OEM PULL) FOR DELL CHROMEBOOK 11 3100 2-IN-1 (WFC VERSION)	5	\$119.99	\$599.95	\$0.00	\$0.00	\$4,398.85

11/29/2023	20242374	EDUPARTS, LLC	11000.2500.56118.0000.046360.0000.00000.000	MOTHERBOARD (4GB) (OEM PULL) FOR DELL CHROMEBOOK 11 3100-2-IN-1 (TOUCH)	10	\$119.99	\$1,199.90	\$0.00	\$0.00	\$4,398.85
11/29/2023	20242357	LAS CRUCES PUBLIC SCHOOL DISTRICT #2	27502.1000.53711.1010.046015.0000.00000.000	REGISTRATION FOR THE BUSINESS PROFESSIONALS OF AMERICA REGIONALS COMPETITION IN LAS CRUCES ON 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
11/29/2023	20242403	RAMADA BY WYNDHAM ALBUQUERQUE MIDTOWN	11000.2600.53330.0000.046400.0000.00000.000	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 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
11/16/2023	20242280	DISTRICT VI FFA ASSOCIATION	23000.1000.53711.0000.046015.0000.00134.000	DISTRICT VI FFA DUES FOR THE AHS FFA PROGRAM - ANNUAL DUES	1	\$125.00	\$125.00	\$0.00	\$0.00	\$125.00
11/16/2023	20242260	LOWE'S GROCERY	24101.2190.56118.0000.046015.0000.00000.000	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 PRODUCTS SUCH A	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
11/16/2023	20242297	MILLER, CHEYENNE WESLEY	28190.1000.53330.4020.046015.0000.00477.000	REIMBURSEMENT FOR FUEL AND MEALS WHILE ATTENDING THE NM GRADS FALL TRAINING, PARTNERING WITH TEEN PARENTS BEING HELD IN SOCORRO NM ON NOVEMBER 28-29, 2023	1	\$210.00	\$210.00	\$0.00	\$0.00	\$210.00
11/17/2023	20242308	SCRIPPS NATIONAL SPELLING BEE	11000.1000.53711.1010.046144.0000.00000.000	CHECK ISSUE REQUEST FOR REGISTRATION FEE FOR SCRIPPS NATIONAL SPELLING BEE FOR DESERT STAR. DATE TO BE DETERMINED. SCRIPPS DOES NOT ACCEPT PURCHASE ORDERS.	1	\$206.50	\$206.50	\$0.00	\$0.00	\$206.50
11/29/2023	20242394	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	LOGITECH MK235 USB WIRELESS OPTICAL KEYBOARD AND MOUSE SET, BLACK	10	\$24.49	\$244.90	\$0.00	\$0.00	\$494.96
11/29/2023	20242394	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	MONOPRICE SELECT SERIES DISPLAYPORT 1.2 CABLE, 6'	20	\$11.95	\$239.00	\$0.00	\$0.00	\$494.96
11/29/2023	20242394	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	NXT TECHNOLOGIES 15' USB A MALE/B MALE, BLACK	1	\$11.06	\$11.06	\$0.00	\$0.00	\$494.96
11/16/2023	20242262	WINNER'S CIRCLE	23000.1000.53711.0000.046330.0000.26106.000	EMBROIDERY FOR CMS CHEER WARM UP JACKETS	18	\$25.00	\$450.00	\$0.00	\$0.00	\$450.00
11/16/2023	20242271	NMHSCA	23000.1000.53711.0000.046330.0000.06012.000	ALL STAR REGISTRATION FOR ATHLETIC TRAINING STUDENTS ON 11/30/2023 IN ARTESIA, NM	6	\$200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
11/16/2023	20242298	GUTIERREZ, KRISTAL R.	11000.2400.53711.0000.046015.0000.00000.000	REIMBURSEMENT OF ONLINE NOTARY TRAINING AND EXAMINATION FEE FOR RENEWAL OF NOTARY COMMISSION.	1	\$30.00	\$30.00	\$0.00	\$0.00	\$30.00

11/16/2023	20242252	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	BUS REQUEST FOR GIRLS BASKETBALL TRAVELING TO RUIDOSO FOR DAY OF SCRIMMAGES ON 11/27/23.	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
11/16/2023	20242261	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.26112.000	TSHIRTS WITH SCREEN PRINT FOR AHS TIGER CHEER CLINIC FR	75	\$10.00	\$750.00	\$0.00	\$0.00	\$750.00
11/15/2023	20242250	STANTEC CONSULTING SERVICES, INC	31100.4000.53414.0000.046000.0000.23015.000	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 FOUNDATION MOVEMENT OR SE	1	\$13,746.73	\$13,746.73	\$1,082.55	\$0.00	\$14,829.28
11/29/2023	20242360	NM FCCLA	27502.1000.53711.1010.046015.0000.00000.000	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: DISTRICT 1 ADVISOR FEE	1	\$10.00	\$10.00	\$0.00	\$0.00	\$250.00
11/29/2023	20242360	NM FCCLA	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	20242360	NM FCCLA	27502.1000.53711.1010.046015.0000.00000.000	STUDENT COMPETITOR	23	\$10.00	\$230.00	\$0.00	\$0.00	\$250.00
11/15/2023	20242248	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	50FT AUDIO CABLE AUX CORD FOR ELEMENTARY MUSIC	1	\$15.99	\$15.99	\$0.00	\$0.00	\$56.95
11/15/2023	20242248	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	30FT AUDIO CABLE AUX CORD FOR ELEMENTARY MUSIC	1	\$11.99	\$11.99	\$0.00	\$0.00	\$56.95
11/15/2023	20242248	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	ELECTRIC BALLOON PUMP BLOWER WITH DUAL NOZZLE FOR ELEMENTARY MUSIC	1	\$16.99	\$16.99	\$0.00	\$0.00	\$56.95
11/15/2023	20242248	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	26 PC DRAWING STENCIL SET FOR KIDS FOR ELEMENTARY MUSIC	1	\$11.98	\$11.98	\$0.00	\$0.00	\$56.95
11/29/2023	20242391	CONSTRUCTION SEMINARS, INC.	11000.2600.53711.0000.046400.0000.00000.000	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, 2024	1	\$590.00	\$590.00	\$44.99	\$0.00	\$634.99
11/16/2023	20242270	NMHSCA	23000.1000.53711.0000.046330.0000.03112.000	ALL STAR REGISTRATION FOR X COUNTRY ATHLETE OMAR ENRIQUEZ ON 11/24/2023 IN ALBUQUERQUE, NM	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
11/15/2023	20242243	MORSCO SUPPLY, LLC	31701.4000.56119.0000.046015.0000.00501.000	REPLACEMENT HEATER FOR THE WELDING SHOP AT THE HIGH SCHOOL	1	\$2,208.33	\$2,208.33	\$0.00	\$0.00	\$2,208.33
11/15/2023	20242239	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046144.0000.00000.000	SPELLING BEE 1ST PLACE RIBBON - CARDED	15	\$0.59	\$8.85	\$0.00	\$0.00	\$36.55
11/15/2023	20242239	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046144.0000.00000.000	SPELLING BEE 2ND PLACE RIBBON 0 CARDED	15	\$0.59	\$8.85	\$0.00	\$0.00	\$36.55
11/15/2023	20242239	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046144.0000.00000.000	SPELLING BEE 3RD PLACE RIBBON - CARDED	15	\$0.59	\$8.85	\$0.00	\$10.00	\$36.55

11/15/2023	20242239	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	15	\$0.00	\$0.00	\$0.00	\$0.00	\$36.55
11/15/2023	20242236	D & H STAMP & SIGN COMPANY	11000.2300.56115.0000.046900.0000.00000.000	NAME PLATES FOR NEWLY ELECTED BOARD MEMBERS SHANNAN WRIGHT CRAIG DANEKAS BRANDY MURPHY	1	\$60.00	\$60.00	\$0.00	\$0.00	\$60.00
11/15/2023	20242235	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	QUILL BRAND TOP-LOADING SHEET PROTECTORS, 8-1/2 X 11, CLEAR, 200/BOX	5	\$13.36	\$66.80	\$0.00	\$0.00	\$69.44
11/15/2023	20242235	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	AVERY BIG TAB INSERTABLE PAPER DIVIDERS, ASSORTED COLOR 8-TAB BUFF (11111)	3	\$0.88	\$2.64	\$0.00	\$0.00	\$69.44
11/27/2023	20242349	BIG MEDIA	21000.3100.56119.0000.046390.0000.00000.000	RAMEN VINYL WALL GRAPHICS FOR THE ALAMOGORDO HIGH SCHOOL STUDENT NUTRITION SERVICES RAMEN BOWL STATION.	1	\$3,600.00	\$3,600.00	\$297.00	\$0.00	\$3,897.00
11/15/2023	20242237	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BULK 100PC FUN & GAMES BOREDOM BUSTER KIT	1	\$44.98	\$44.98	\$0.00	\$0.00	\$448.61
11/15/2023	20242237	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BULK 250PC SPORTS NOVELTY 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
11/15/2023	20242237	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	FUNTASTIC FOOD FRIENDS CLASSROOM DECORATING KIT - 34PC	1	\$27.99	\$27.99	\$0.00	\$0.00	\$448.61
11/15/2023	20242237	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	CARSON DELLOSA EDUCATION GROWTH MINDSET 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	CARSON DELLOSA EDUCATION 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
11/15/2023	20242237	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BULK 50PC SUPER COOL KICK BALL 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
11/15/2023	20242237	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	REWARD ROLLS OF STICKERS ASSORTMENT - 1000 STICKERS	2	\$19.99	\$39.98	\$0.00	\$40.78	\$448.61
11/15/2023	20242242	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	X-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER, BLACK FOR USE AT DESERT STAR ELEMENTARY	2	\$46.74	\$93.48	\$0.00	\$0.00	\$278.84
11/15/2023	20242242	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	BERKLEY SQUARE NEON ASSORTED COLORS STIRRER STRAWS, 1000/PACK	1	\$4.30	\$4.30	\$0.00	\$0.00	\$278.84
11/15/2023	20242242	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	COLOR SPLASH WATERCOLOR MEGA PACK, 36/PACK	1	\$35.27	\$35.27	\$0.00	\$0.00	\$278.84
11/15/2023	20242242	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	BOSTITCH 3-HOLE PUNCH, 12 SHEET CAPACITY, SILVER/BLACK	1	\$9.89	\$9.89	\$0.00	\$0.00	\$278.84
11/15/2023	20242242	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	BOSTITCH PERSONAL HEAVY DUTY DESKTOP STAPLER, 60 SHEET CAPACITY, BLACK	1	\$19.20	\$19.20	\$0.00	\$0.00	\$278.84
11/15/2023	20242242	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	AVERY EASY LOAD HEAVYWEIGHT NON-GLARE SHEET PROTECTORS, 8-1/2 X 11, CLEAR, 200/BOX	6	\$19.45	\$116.70	\$0.00	\$0.00	\$278.84

11/15/2023	20242240	ULINE, INC.	11000.1000.56118.1010.046144.0000.00000.000	DOUBLE-SIDED GRID BIKE RACK - 18 BIKE CAPACITY, BLACK FOR USE AT DESERT STAR ELEMENTARY	1	\$650.00	\$650.00	\$0.00	\$365.19	\$1,015.19
11/15/2023	20242240	ULINE, INC.	11000.1000.56118.1010.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.19
11/15/2023	20242247	AMAZON.COMSERVICES, INC	31701.4000.56118.0000.046015.0000.00501.000	18" HEAVY DUTY BREAKAWAY BASKETBALL RIM FT186	2	\$232.06	\$464.12	\$0.00	\$0.00	\$464.12
11/15/2023	20242249	BOHANNAN-HUSTON INC	25179.4000.54500.0000.046037.0000.23004.000	SURVEYING SERVICES TO PROVIDE A TOPOGRAPHIC SURVEY OF A PORTION OF HMS CAMPUS PRICE DOES NOT INCLUDE NMGR. I WILL REQUEST A PO REVISION FOR THIS UPON INVOICING OF THIS PROJECT	1	\$9,474.50	\$9,474.50	\$0.00	\$0.00	\$9,474.50
11/15/2023	20242245	EAGLE CARPORTS, INC.	31100.4000.57331.0000.046330.0000.23022.000	SHADE STRUCTURES FOR THE AHS 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 UNITS	1	\$8,198.25	\$8,198.25	\$0.00	\$0.00	\$8,198.25
11/15/2023	20242244	EAGLE CARPORTS, INC.	31100.4000.57331.0000.046037.0000.23026.000	METAL SHADE STRUCTURE FOR HMS 30 X 55/ 12FT LEGS MOBILE HOME ANCHORS INCLUDED	1	\$10,889.00	\$10,889.00	\$0.00	\$0.00	\$10,889.00
11/13/2023	20242232	FULL FORCE SOLUTIONS, LLC	11000.2300.53330.0000.046000.0000.00000.000	COACHING AND TRAINING FOR STAFF IN CHARGE OF HIRING	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.00
11/13/2023	20242232	FULL FORCE SOLUTIONS, LLC	11000.2300.53330.0000.046000.0000.00000.000	PREDICTIVE INDEX HIRE ASSESSMENT TRAINING, AND COACHING	1	\$1,500.00	\$1,500.00	\$120.00	\$0.00	\$1,620.00
11/27/2023	20242324	MASTER TEACHER	24160.1000.56113.1010.046325.0000.03360.000	PARAEDUCATOR ONLINE TRAINING - ANNUAL SUBSCRIPTION - SPECIAL EDUCATION	118	\$44.00	\$5,192.00	\$0.00	\$0.00	\$7,974.12
11/27/2023	20242324	MASTER TEACHER	24160.1000.56113.1010.046325.0000.03360.000	PARAEDUCATOR ONLINE TRAINING - ANNUAL SUBSCRIPTION	50	\$44.00	\$2,200.00	\$582.12	\$0.00	\$7,974.12
11/10/2023	20242224	APS VEHICLE USE CHARGE ACCT.	24153.1000.53330.1010.046325.0000.00000.000	WIDA TRAINING IN RUIDOSO FOR 2 APS ESL TEACHERS AT THE INN OF THE MOUNTAIN GODS ON NOVEMBER 13-14, 2023	1	\$145.80	\$145.80	\$0.00	\$0.00	\$145.80
11/15/2023	20242234	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	SCOTCH THERMAL LAMINATING PUCHES, LETTER SIZE, 200/PACK FOR USE AT DESERT STAR ELEMENTARY	4	\$31.34	\$125.36	\$0.00	\$0.00	\$252.81
11/15/2023	20242234	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	STAPLES TEACHER PACK 5" KIDS BLUNT TIP STAINLESS STEEL SCISSORS, STRAIGHT HANDLE, 24/PACK	4	\$25.49	\$101.96	\$0.00	\$0.00	\$252.81
11/15/2023	20242234	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	SHARPIE PERMANENT MARKERS, FINE TIP, BLACK, 36/PACK	1	\$25.49	\$25.49	\$0.00	\$0.00	\$252.81
11/15/2023	20242238	ALAMO DISTRIBUTING CO	11000.1000.56118.1010.046220.0000.00000.100	CASE OF SALTINE CRACKERS TO BE USED IN NURSE OFFICES FOR STUDENT HEALTH CARE	2	\$23.41	\$46.82	\$0.00	\$0.00	\$102.50
11/15/2023	20242238	ALAMO DISTRIBUTING CO	11000.1000.56118.1010.046220.0000.00000.100	CASE OF DISPOSABAL TSHIRT BAGS TO DISTRIBUTE FOOD AND OTHER MATERIALS TO STUDENTS AND FAMILIES	2	\$27.84	\$55.68	\$0.00	\$0.00	\$102.50

11/16/2023	20242276	BANK OF AMERICA-PURCHASING CARD	11000.2300.55813.0000.046000.0000.00000.000	LODGING (ROOM/TAX/PARKING) FOR SUPERINTENDENT PAM RENTERIA WHILE ATTENDING THE OTERO COUNTY DAYS EVENT WITH LEGISLATORS IN SANTA FE, JANUARY 18-19, 2024	1	\$450.00	\$450.00	\$0.00	\$0.00	\$3,600.00
11/16/2023	20242276	BANK OF AMERICA-PURCHASING CARD	11000.2500.55813.0000.046000.0000.00000.000	LODGING (ROOM/TAX/PARKING) FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE WHILE ATTENDING THE OTERO COUNTY DAYS EVENT WITH LEGISLATORS IN SANTA FE, JANUARY 18-19, 2024	1	\$450.00	\$450.00	\$0.00	\$0.00	\$3,600.00
11/16/2023	20242276	BANK OF AMERICA-PURCHASING CARD	11000.2500.55813.0000.046000.0000.00000.000	LODGING (ROOM/TAX/PARKING) FOR COMMUNICATIONS COORDINATOR MICHELLE BRIDEAUX WHILE ATTENDING THE OTERO COUNTY DAYS EVENT WITH LEGISLATORS IN SANTA FE, JANUARY 18-19, 2024	1	\$450.00	\$450.00	\$0.00	\$0.00	\$3,600.00
11/16/2023	20242276	BANK OF AMERICA-PURCHASING CARD	11000.2300.55811.0000.046000.0000.00000.000	LODGING (ROOM/TAX/PARKING) FOR THE BOARD WHILE ATTENDING THE OTERO COUNTY DAYS EVENT WITH LEGISLATORS IN SANTA FE, JANUARY 18-19, 2024	5	\$450.00	\$2,250.00	\$0.00	\$0.00	\$3,600.00
11/13/2023	20242231	A'VIANDS LLC	28208.3100.56116.0000.046390.0000.00000.000	ADDITIONAL FUNDING AWARDED TO ALAMOGORDO PUBLIC SCHOOLS STUDENT NUTRITION SERVICES FOR SHELF STABLE MEALS AND SNAKES FOR AT RISK AFTER SCHOOL PROGRAM FOR THANKSGIVING BREAK SCHOOL YEAR 2023/2024.	1	\$7,150.00	\$7,150.00	\$0.00	\$0.00	\$42,750.00
11/13/2023	20242231	A'VIANDS LLC	28208.3100.56116.0000.046390.0000.00000.000	ADDITIONAL FUNDS FOR THE FRESH FRUIT AND VEGETABLE TO BE PROVIDED TO AT RISK AFTER SCHOOL PARTICIPANTS AT BUENA VISTA ELEMENTARY SCHOOL TWICE A WEEK SCHOOL YEAR 2023/2024.	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	ADDITIONAL FUNDS FOR THE FRESH FRUIT AND VEGETABLE TO BE PROVIDED TO AT RISK AFTER SCHOOL PARTICIPANTS AT HOLLOMAN ELEMENTARY SCHOOL TWICE A WEEK SCHOOL YEAR 2023/2024.	1	\$17,800.00	\$17,800.00	\$0.00	\$0.00	\$42,750.00
11/16/2023	20242275	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	HP 206A YELLOW STANDARD YIELD TONER CARTRIDGE (W2111A), PRINT UP TO 1250 PAGES. FOR THE COMMON TO ALL PROGRAMS UNDER THE CTE DEPARTMENT AT THE ALAMOGORDO HIGH SCHOOL.	10	\$84.17	\$841.70	\$0.00	\$0.00	\$841.70
11/29/2023	20242371	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	VB-WIFI-001 DUAL BAND WIRELESS MODULE FOR VIEWBOARD IFPS2 SERIES	1	\$101.20	\$101.20	\$0.00	\$0.00	\$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

11/29/2023	20242371	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	VIEWSONIC IFP7550 75 INCH VIEWBOARD 4K INTERACTIVE FLAT PANEL DISPLAY WITH 20-POINT TOUCH, INTIGRATED MICROPHONE AND HDMI, RJ45	1	\$3,141.21	\$3,141.21	\$0.00	\$0.00	\$3,904.24
11/15/2023	20242246	USA INSURANCE	11000.2400.56118.0000.046015.0000.00000.000	NOTARY BOND, AND NOTARY STAMP FOR RENEWAL OF NOTARY COMMISSION AS NOTARY PUBLIC FOR THE STATE OF NEW MEXICO - KRISTAL GUITERREZ, REGISTRAR- AHS	1	\$83.50	\$83.50	\$0.00	\$0.00	\$83.50
11/15/2023	20242241	SECRETARY OF STATE	11000.2400.53711.0000.046015.0000.00000.000	NOTARY RENEWAL APPLICATION FEE (PLEASE PRINT CHECK TO SEND WITH NOTARY APPLICATION) FOR KRISTAL GUITERREZ, REGISTRAR ALAMOGORDO HIGH SCHOOL.	1	\$30.00	\$30.00	\$0.00	\$0.00	\$30.00
11/8/2023	20242203	MASTER TEACHER	11000.2300.56115.0000.046900.0000.00000.000	APPRECIATION PLAQUE FOR OUTGOING BOARD MEMBERS, JUDY RABON, CAROL TEWELEIT, AND AMANDA JEWELL	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
11/8/2023	20242205	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	SELF - RETRACTING LIFELINE: 2 1/2 IN STEEL REBAR HOOK ANCHOR, HARNESS STEEL CARABINER	2	\$214.00	\$428.00	\$0.00	\$0.00	\$428.00
11/8/2023	20242205	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	PO IS TO BE USED TO PURCHASE SUPPLIES FOR DISTRICT SERVICES EMPLOYEES TO USE FOR DISTRICT WIDE OPERATIONS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$428.00
11/8/2023	20242220	CREATED 4 THE CLASSROOM	11000.2500.53330.0000.046450.0000.00000.000	DISTRICT SERVICES CUSTODIAN SHIRTS IN RED OR NAVY WITH CREW, V--NECK, AND LONG SLEEVE OPTIONS (41 EMPLOYEES)	123	\$20.00	\$2,460.00	\$0.00	\$0.00	\$2,460.00
11/8/2023	20242220	CREATED 4 THE CLASSROOM	11000.2500.53330.0000.046450.0000.00000.000	SHIRTS ARE FOR THE DISTRICT SERVICES CUSTODIANS TO WEAR FOR THE 2023- 2024 SY, 3 SHIRTS PER EMPLOYEE, WITH DISTRICT LOGO ON FRONT OF THE SHIRT.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,460.00
11/13/2023	20242230	BANK OF AMERICA-PURCHASING CARD	11000.2300.55813.0000.046000.0000.00000.000	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 COMMUNICATIONS COORDINATOR MIC	8	\$135.00	\$1,080.00	\$0.00	\$0.00	\$1,080.00
11/8/2023	20242199	SOUND & SIGNAL SYSTEMS OF TEXAS	31701.4000.57331.0000.046181.0000.00501.000	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- 7419	1	\$32,772.88	\$32,772.88	\$0.00	\$0.00	\$32,772.88
11/8/2023	20242210	EWING IRRIGATION	31701.4000.56118.0000.046058.0000.00501.000	TORO FLOOD BUBBLER TO BE USED ON THE IRRIGATION SYSTEM AT HOLLOWAN ELEMENARY	25	\$1.50	\$37.50	\$0.00	\$0.97	\$38.47

11/16/2023	20242257	NM ASSOC. OF STUDENT COUNCILS	23000.1000.55817.0000.046015.0000.00220.000	REGISTRATION FEES FOR AHS STUDENT COUNCIL MEMBERS ATTENDING THE NMASC STATE CONFERENCE BEING HELD IN ALBUQUERQUE NM ON FEBRUARY 8-10, 2024. STUDENT REGISTRATION FEES	17	\$85.00	\$1,445.00	\$0.00	\$0.00	\$1,580.00
11/16/2023	20242257	NM ASSOC. OF STUDENT COUNCILS	23000.1000.55817.0000.046015.0000.00220.000	REGISTRATION FEES FOR ADVISORS/BUS DRIVER	3	\$45.00	\$135.00	\$0.00	\$0.00	\$1,580.00
11/8/2023	20242217	BACA, MIGUEL RJ	11000.2400.53330.0000.046033.0000.00000.000	REIMBURSEMENT FOR MEALS AND ANY UNFORSEEN EXPENSE TO ATTEND THE 4 CORNERS LEADERSHIP CONFERENCE IN ALBUQUERQUE ON NOVEMBER 9-11, 2023.	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
11/8/2023	20242204	APS VEHICLE USE CHARGE ACCT.	11000.2400.53330.0000.046033.0000.00000.000	APS VEHICLE RENTAL FOR TRAVEL TO ATTEND THE 4 CORNERS LEADERSHIP CONFERENCE IN ALBUQUERQUE ON NOVEMBER 9-11, 2023.	1	\$270.00	\$270.00	\$0.00	\$0.00	\$270.00
11/8/2023	20242206	WINNER'S CIRCLE	23000.1000.53711.0000.046330.0000.13312.000	EMBROIDERY CREST FOR BAGS FOR BOYS SOCCER	7	\$15.00	\$105.00	\$0.00	\$0.00	\$698.00
11/8/2023	20242206	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.13312.000	ACRYLICS AWARDS OT5GD FOR BOYS SOCCER BANQUET	7	\$45.00	\$315.00	\$0.00	\$0.00	\$698.00
11/8/2023	20242206	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.13312.000	5X7 PLAQUE AWARD FOR BOYS SOCCER BANQUET	6	\$21.00	\$126.00	\$0.00	\$0.00	\$698.00
11/8/2023	20242206	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.13312.000	8X10 PLAQUE AWARDS FOR BOYS SOCCER BANQUET	4	\$38.00	\$152.00	\$0.00	\$0.00	\$698.00
11/8/2023	20242222	PETTIGREW & ASSOCIATES, P.A.	31100.4000.53414.0000.046114.0000.23015.000	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 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 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	11000.2500.53330.0000.046310.0000.00000.000	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	11000.2500.53330.0000.046310.0000.00000.000	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

11/8/2023	20242194	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	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, 2024	1	\$400.00	\$400.00	\$0.00	\$0.00	\$1,200.00
11/8/2023	20242194	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	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, 2024	1	\$400.00	\$400.00	\$0.00	\$0.00	\$1,200.00
11/8/2023	20242194	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	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, 2024	1	\$400.00	\$400.00	\$0.00	\$0.00	\$1,200.00
11/13/2023	20242227	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00153.000	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 COLORING, STYRO FOAM, TRIF	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
11/8/2023	20242198	FLINN SCIENTIFIC	11000.1000.56118.1010.046015.0000.00000.000	LAB MATERIALS FOR AHS SCIENCE LABS FOR HANDS ON LEARNING FOR AHS SCIENCE STUDENTS CLAY- MODELING, ASSORTED COLORS, 5 LBS	1	\$25.00	\$25.00	\$0.00	\$0.00	\$350.10
11/8/2023	20242198	FLINN SCIENTIFIC	11000.1000.56118.1010.046015.0000.00000.000	NITRILE GLOVES, DISPOSABLE - POWDER FREE - MEDIUM	5	\$27.00	\$135.00	\$0.00	\$0.00	\$350.10
11/8/2023	20242198	FLINN SCIENTIFIC	11000.1000.56118.1010.046015.0000.00000.000	NITRILE GLOVES, DISPOSABLE, POWDER FREE, LARGE	5	\$27.00	\$135.00	\$0.00	\$0.00	\$350.10
11/8/2023	20242198	FLINN SCIENTIFIC	11000.1000.56118.1010.046015.0000.00000.000	SPLINTS, WOOD, PACKAGE OF 1000	1	\$8.00	\$8.00	\$0.00	\$0.00	\$350.10
11/8/2023	20242198	FLINN SCIENTIFIC	11000.1000.56118.1010.046015.0000.00000.000	LENS PAPER, 6" x 8", BOOK OF 100	3	\$5.09	\$15.27	\$0.00	\$31.83	\$350.10
11/8/2023	20242202	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	MEN'S PLUS SIZE LAB COAT	1	\$19.98	\$19.98	\$0.00	\$6.99	\$33.96
11/8/2023	20242202	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY 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	\$6.99	\$33.96
11/8/2023	20242196	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	EXPO DRY ERASE MARKERS, CHISEL TIP, BLACK, 36/PACK	2	\$27.19	\$54.38	\$0.00	\$0.00	\$88.37
11/8/2023	20242196	QUILL CORP.	11000.1000.56118.1010.046068.0000.00000.000	EXPO DRY ERASE MARKERS, ULTRA FINE TIP, BLACK, 36/PACK	1	\$33.99	\$33.99	\$0.00	\$0.00	\$88.37

11/8/2023	20242201	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26108.000	SUPPLIES FOR MVMS CHEER FOR CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CANDY, PAPERGOODS, SILVERWARE, ECT. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
11/8/2023	20242200	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26108.000	SUPPLIES FOR MVMS CHEER FOR CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CANDY, PAPERGOODS, SILVERWARE, ECT. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
11/29/2023	20242370	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	TECHSPRAY 1672-10S 10 OZ. ENVI-RO-TECH FREEZE SPRAY	12	\$24.72	\$296.64	\$0.00	\$0.00	\$587.34
11/29/2023	20242370	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	CHIP QUICK NC191-30CC SMOOTH FLOW TACK FLUX NO-CLEAN IN A 30CC SYRINGE W/PLUNGER & TIP	6	\$13.92	\$83.52	\$0.00	\$0.00	\$587.34
11/29/2023	20242370	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	KESTER SOLDER 44" ROSIN CORE #66/44 .8MM 1LB. SPOOL	6	\$34.53	\$207.18	\$0.00	\$0.00	\$587.34
11/8/2023	20242197	OFFICE DEPOT	11000.1000.56118.1010.046033.0000.00000.000	BROTHER TZe231 BLACK ON WHITE TAPE, 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
11/8/2023	20242197	OFFICE DEPOT	11000.1000.56118.1010.046033.0000.00000.000	OFFICE DEPOT BRAND INDEX CARDS, RULED, 5" X 8", WHITE, PACK OF 300	10	\$3.14	\$31.40	\$0.00	\$0.00	\$164.74
11/8/2023	20242197	OFFICE DEPOT	11000.1000.56118.1010.046033.0000.00000.000	COMMAND POSTER STRIPS BULK PACK, 400 COMMAND STRIPS, DAMAGE FREE, WHITE	1	\$39.99	\$39.99	\$0.00	\$0.00	\$164.74
11/8/2023	20242197	OFFICE DEPOT	11000.1000.56118.1010.046033.0000.00000.000	SHARPIE METALLIC PERMANENT MARKERS, FINE POINT, METALLIC SILVER, PACK OF 36	1	\$44.09	\$44.09	\$0.00	\$0.00	\$164.74
11/8/2023	20242197	OFFICE DEPOT	11000.1000.56118.1010.046033.0000.00000.000	OFFICE DEPOT BRAND PROFESSIONAL LEGAL PAD, 8.5 X 11 3/4, RULED, PACK OF 8	2	\$9.75	\$19.50	\$0.00	\$0.00	\$164.74
11/8/2023	20242214	WISCONSIN CENTER FOR EDUCATION RESEARCH	11000.1000.56113.1010.046325.0000.00000.000	ACCESS 2.0 ONLINE TESTING MATERIALS FOR ELL STUDENTS IN THE ALAMOGORDO PUBLIC SCHOOL DISTRICT.	250	\$18.00	\$4,500.00	\$0.00	\$0.00	\$4,779.20
11/8/2023	20242214	WISCONSIN CENTER FOR EDUCATION RESEARCH	11000.1000.56113.1010.046325.0000.00000.000	ALTERNATIVE ACCESS 2.0 TESTING MATERIALS FOR ALL ELL STUDENTS IN THE ALAMOGORDO PUBLIC SCHOOLS DISTRICT.	2	\$70.00	\$140.00	\$0.00	\$0.00	\$4,779.20
11/8/2023	20242214	WISCONSIN CENTER FOR EDUCATION RESEARCH	11000.1000.56113.1010.046325.0000.00000.000	3% OF THE TOTAL ASSESSMENT CHARGES, NO MINIMUM CHARGE MAXIMUM CHARGE OF \$600.00. FOR THE ALAMOGORDO PUBLIC SCHOOL DISTRICT.	1	\$139.20	\$139.20	\$0.00	\$0.00	\$4,779.20
11/6/2023	20242192	BANK OF AMERICA-PURCHASING CARD	11000.1000.53330.1010.046325.0000.00000.000	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 LEARNING CENTER COLLABORATIVE	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00

11/6/2023	20242177	J.W. PEPPER AND SON, INC.	23000.1000.56118.0000.046015.0000.00306.000	AFRICA CEREMONY SONG AND RITUAL SMITH, R BAND SET AND SCORE FOR AHS BAND	1	\$90.00	\$90.00	\$0.00	\$0.00	\$627.99
11/6/2023	20242177	J.W. PEPPER AND SON, INC.	23000.1000.56118.0000.046015.0000.00306.000	THE SEAL LULLABY EPRINT ERIC WHITACRE BAND SET AND SCORE FOR AHS BAND	1	\$125.00	\$125.00	\$0.00	\$0.00	\$627.99
11/6/2023	20242177	J.W. PEPPER AND SON, INC.	23000.1000.56118.0000.046015.0000.00306.000	MEDIUM WDL SHOW #12 INDOOR PERCUSSION SHOW J DAVILA, WYLIE, BROOKS, & SMITH DRUMLINE MUSIC ONLY FOR AHS BAND	1	\$180.00	\$180.00	\$0.00	\$0.00	\$627.99
11/6/2023	20242177	J.W. PEPPER AND SON, INC.	23000.1000.56118.0000.046015.0000.00306.000	ADVANCED WDL SHOW #2 INDOOR PERCUSSION SHOW BROOKS, WYLIE, FREYTAG, & J. DAVILA DRUMLINE MUSIC ONLY FOR AHS BAND	1	\$210.00	\$210.00	\$0.00	\$22.99	\$627.99
11/6/2023	20242191	BANK OF AMERICA-PURCHASING CARD	11000.2500.56118.0000.046000.0000.00000.000	ADDITIONAL FOOD ITEMS (SWEET/SALTY ITEMS, CAKE, ETC.) NEEDED FOR THE OPERATIONS TEAM MEETING BEING HELD ON NOVEMBER 8, 2023 IN THE T & L CONFERENCE ROOM	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
11/8/2023	20242223	M&J SIGN CO.	31100.4000.57331.0000.046015.0000.23033.000	INSTALL TWO NEW WATCHFIRE LED SCOREBOARD DISPLAYS IN THE AHS TIGER PIT PLEASE SEE ATTACHED PROPOSAL FOR ENTIRE SOW	1	\$82,000.00	\$82,000.00	\$6,252.50	\$0.00	\$88,252.50
11/6/2023	20242175	APS VEHICLE USE CHARGE ACCT.	23000.1000.53330.0000.046330.0000.06012.000	SUBURBAN FOR ATHLETIC TRAINERS ATTENDING SCATA STUDENT WORKSHOP IN EL PASO ON 11/15/2023.	2	\$111.60	\$223.20	\$0.00	\$0.00	\$223.20
11/6/2023	20242190	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	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 PEOPLE.	60	\$10.00	\$600.00	\$0.00	\$0.00	\$600.00
11/6/2023	20242189	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	MEALS FOR GIRLS BASKETBALL TRAVELING TO GADSDEN FOR GAMES 02/23. 2 MEALS @ \$10 PER PERSON PER MEAL ALLOTMENT, UP TO 46 PEOPLE.	46	\$10.00	\$460.00	\$0.00	\$0.00	\$460.00
11/6/2023	20242188	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	MEALS FOR GIRLS BASKETBALL TRAVELING TO SANTA TERESA FOR GAMES 1/09. 2 MEALS @ \$10 PER PERSON PER MEAL ALLOTMENT, UP TO 46 PEOPLE.	46	\$10.00	\$460.00	\$0.00	\$0.00	\$460.00
11/6/2023	20242187	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	MEALS FOR GIRLS BASKETBALL TRAVELING TO EL PASO FOR GAMES 1/02. 2 MEALS @ \$10 PER PERSON PER MEAL ALLOTMENT, UP TO 46 PEOPLE.	46	\$10.00	\$460.00	\$0.00	\$0.00	\$460.00
11/6/2023	20242186	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	MEALS FOR GIRLS BASKETBALL TRAVELING TO HOBBS FOR GAMES 12/22. 2 MEALS @ \$10 PER PERSON PER MEAL ALLOTMENT, UP TO 35 PEOPLE.	70	\$10.00	\$700.00	\$0.00	\$0.00	\$700.00
11/6/2023	20242185	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	MEALS FOR GIRLS BASKETBALL TRAVELING TO EL PASO FOR GAMES ON 12/15. 1 MEAL @ \$10 PER PERSON PER MEAL ALLOTMENT, UP TO 35 PEOPLE.	35	\$10.00	\$350.00	\$0.00	\$0.00	\$350.00

11/6/2023	20242184	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	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 22 PEOPLE.	132	\$10.00	\$1,320.00	\$0.00	\$0.00	\$1,320.00
11/6/2023	20242183	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	MEALS FOR GIRLS BASKETBALL TRAVELING TO CARLSBAD FOR GAMES 12/4. 2 MEALS @ \$10 PER PERSON PER MEAL ALLOTMENT, UP TO 35 PEOPLE.	70	\$10.00	\$700.00	\$0.00	\$0.00	\$700.00
11/6/2023	20242182	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	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 ALLOTMENT, UP TO 20 PEOPLE.	60	\$10.00	\$600.00	\$0.00	\$0.00	\$600.00
11/6/2023	20242181	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	MEALS FOR GIRLS BASKETBALL TRAVELING TO SILVER FOR GAMES ON 11/28. 2 MEALS @ \$10 PER PERSON PER MEAL ALLOTMENT, UP TO 46 PEOPLE.	92	\$10.00	\$920.00	\$0.00	\$0.00	\$920.00
11/6/2023	20242174	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	BUS REQUEST FOR GIRLS BASKETBALL FOR DISTRICT TOURNAMENT GAMES MULTIPLE LOCATIONS TBD ON 2/26 - 03/02.	1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
11/6/2023	20242173	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	BUS REQUEST FOR GIRLS BASKETBALL FOR GAMES IN GADSDEN ON 2/23.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
11/6/2023	20242172	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	BUS REQUEST FOR GIRLS BASKETBALL FOR GAMES IN LAS CRUCES ON 2/16.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
11/6/2023	20242171	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	BUS REQUEST FOR GIRLS BASKETBALL FOR GAMES IN LAS CRUCES ON 2/9.	1	\$152.00	\$152.00	\$0.00	\$0.00	\$152.00
11/6/2023	20242170	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	BUS REQUEST FOR GIRLS BASKETBALL FOR GAMES IN LAS CRUCES ON 2/2.	1	\$152.00	\$152.00	\$0.00	\$0.00	\$152.00
11/6/2023	20242169	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	BUS REQUEST FOR GIRLS BASKETBALL FOR GAMES IN LAS CRUCES ON 1/26.	1	\$140.00	\$140.00	\$0.00	\$0.00	\$140.00
11/6/2023	20242168	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	BUS REQUEST FOR GIRLS BASKETBALL FOR GAMES IN SANTA TERESA ON 1/09.	1	\$210.00	\$210.00	\$0.00	\$0.00	\$210.00
11/6/2023	20242167	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	BUS REQUEST FOR GIRLS BASKETBALL FOR GAMES IN EL PASO ON 1/02.	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
11/6/2023	20242166	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	BUS REQUEST FOR GIRLS BASKETBALL TRAVELING TO HOBBS FOR GAMES ON 12/22.	1	\$405.00	\$405.00	\$0.00	\$0.00	\$405.00
11/6/2023	20242165	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	BUS REQUEST FOR GIRLS BASKETBALL FOR GAMES IN EL PASO ON 12/15.	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
11/6/2023	20242164	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	BUS REQUEST FOR GIRLS BASKETBALL TRAVELING TO CARLSBAD FOR GAMES ON 12/4.	1	\$305.00	\$305.00	\$0.00	\$0.00	\$305.00
11/6/2023	20242163	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24109.000	BUS REQUEST FOR CTEAM GBB FOR 3 DAY TOURNAMENT IN SANTA TERESA NM ON 11/30, 12/1, 12/2.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
11/6/2023	20242162	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	BUS REQUEST FOR GIRLS BASKETBALL TRAVELING TO SILVER FOR GAMES ON 11/28.	1	\$390.00	\$390.00	\$0.00	\$0.00	\$390.00

11/6/2023	20242161	SI SENOR RESTAURANT (ALAMOGORDO)	23000.1000.56118.0000.046015.0000.00220.000	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 MUST BE PRESENTED AT TIME OF PICKUP	1	\$432.15	\$432.15	\$34.07	\$0.00	\$466.22
11/13/2023	20242229	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	CENTON MP VALUPACK PRO 32GB USB 3.2 TYPE A FLASH DRIVE, BLACK, 10/PACK	1	\$54.97	\$54.97	\$0.00	\$0.00	\$137.85
11/13/2023	20242229	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	OTTLITE WELLNESS CAPTURE LED DESK LAMP, 21.25, BLACK	2	\$41.44	\$82.88	\$0.00	\$0.00	\$137.85
11/6/2023	20242158	NM COMMISSION FOR THE BLIND	11000.2500.53711.0000.046350.0000.00000.000	MONTHLT STORAGE FEES FOR MICROFILM FOR 2023-2024	1	\$146.25	\$146.25	\$0.00	\$0.00	\$146.25
11/6/2023	20242193	ATHLETIC OFFICIAL	11000.1000.53711.9000.046330.0000.00000.000	SUB VARSITY ASSIGNER FEE FOR BASEBALL SY 23-24. \$50 PER HS TEAM PER NMAA **CK REQUEST	2	\$50.00	\$100.00	\$0.00	\$0.00	\$100.00
11/6/2023	20242176	WINNER'S CIRCLE	11000.2500.56118.0000.046000.0000.00000.000	POLO SHIRTS WITH EMBROIDERY OF APS LOGO, STAFF NAME, AND POSITION TITLE FOR NEW ADMIN STAFF	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
11/6/2023	20242159	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.03112.000	LODGING PURCHASE FOR CROSS COUNTRY TRAVELING TO ABQ RIO RANCHO AREA FOR STATE TOURANAMENT. 1 NIGHT OF ACCOMMODATIONS ON 11/10/23. UP TO 7 ROOMS @ 150.00 + TAX.	7	\$210.00	\$1,470.00	\$0.00	\$0.00	\$1,470.00
11/3/2023	20242147	TADALA	31701.4000.54315.0000.046056.0000.00501.000	INSPECTION, PREVENTATIVE MAINTENANCE, AND WRITTEN DEFICIENCIES TO DETERMINE WHY THE PARTITION DOORS AT SUNSET HILLS AREN'T WORKING AND WILL ISSUE ANOTHER QUOTE FOR THE REPAIR	1	\$3,220.00	\$3,220.00	\$0.00	\$0.00	\$3,220.00
11/13/2023	20242233	DREFS, HAILEY MICHELLE	24106.2100.55813.0000.046200.0000.00000.000	IN DISTRICT MILEAGE FOR HAILEY DREFS, OCCUPATIONAL THERAPIST, TO TRAVEL BETWEEN SCHOOL SITES TO VISIT WITH STUDENTS BEGINNING JULY 1, 2023 TO JUNE 30, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
11/3/2023	20242154	MONFORTI, AMELIA PAIGE	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 23-24 & SUMMER 2024 NOT TO EXCEED \$1500 PER SEMESTER	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
11/6/2023	20242157	WAL-MART SUPER CENTER	11000.2100.56118.0000.046220.0000.00000.000	SHELF STABLE FOOD ITEMS FOR THE WEEKEND FOOD BAG FOR FOOD INSECURE CHILDREN	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
11/6/2023	20242179	SKILLS USA, INC.	27502.1000.53711.1010.046015.0000.00000.000	AUDIO VISUAL TECHNOLOGY REGISTRATION FOR KATHY WALLIS/SECONDARY PROFESSIONAL NATL DUES \$20.00/STATE DUES \$13.00	1	\$33.00	\$33.00	\$0.00	\$0.00	\$390.00
11/6/2023	20242179	SKILLS USA, INC.	27502.1000.53711.1010.046015.0000.00000.000	AUDIO VISUAL TECHNOLOGY REGISTRATION FOR SECONDARY STUDENTS NATL DUES \$144.00 /STATE DUES \$180.00	1	\$324.00	\$324.00	\$0.00	\$0.00	\$390.00

11/6/2023	20242179	SKILLS USA, INC.	27502.1000.53711.1010.046015.0000.00000.000	WELDING REGISTRATION FOR TOMMIE ARMSTRONG SECONDARY PROFESSIONAL NATL DUES \$20.00/STATE DUES \$13.00. FOR THE CTE PROGRAM AT THE ALAMOGORDO HIGH SCHOOL.	1	\$33.00	\$33.00	\$0.00	\$0.00	\$390.00
11/3/2023	20242142	OMNI CHEER	23000.1000.56118.0000.046330.0000.26106.000	CHASSE PERFORMANCE VIP WARM UP JACKETS BLACK AND METALIC GOLD FOR CMS CHEER	13	\$39.99	\$519.87	\$0.00	\$0.00	\$879.75
11/3/2023	20242142	OMNI CHEER	23000.1000.56118.0000.046330.0000.26106.000	CHASSE PERFORMANCE VIP WARM UP PANTS BLACK FOR CMS CHEER	12	\$29.99	\$359.88	\$0.00	\$0.00	\$879.75
11/6/2023	20242180	BANK OF AMERICA-PURCHASING CARD	27502.1000.56118.1010.046015.0000.00000.000	WOOD VARIETIES, GLUE VARIETIES, TAPE VARIETIES, MISCELLANEOUS AIRCRAFT PARTS, AIRCRAFT KITS. FOR THE CTE PROGRAM AT THE ALAMOGORDO HIGH SCHOOL.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	HP 206X BLACK HIGH YIELD TONER CARTRIDGE (W2110X), PRINT UP TO 3150 PAGES	10	\$107.69	\$1,076.90	\$0.00	\$0.00	\$6,510.90
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	HP 206A CYAN STANDAR YIELD TONER CARTRIDGE (W2111A), PRINT UP TO 1250 PAGES	10	\$84.17	\$841.70	\$0.00	\$0.00	\$6,510.90
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	HP 206A YELLOW STANDARD YIELD TONER CARTRIDGE (W2112A) PRINT UP TO 1250 PAGES	10	\$84.17	\$841.70	\$0.00	\$0.00	\$6,510.90
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	HP 206X MAGENTA HIGH YIELD TONER CARTRIDGE (2113X), PRINT UP TO 2450 PAGES	10	\$114.55	\$1,145.50	\$0.00	\$0.00	\$6,510.90
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	HP LASER JETPRO M283FDW WIRELESS COLOR ALL-IN-ONE LASER PRINTER (7KW754A)	3	\$449.99	\$1,349.97	\$0.00	\$0.00	\$6,510.90
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	PILOT G2 RECTABLE GEL PENS, BOLD POINT, ASSORTED INK, 8/PACK (31654)	15	\$16.06	\$240.90	\$0.00	\$0.00	\$6,510.90
11/8/2023	20242213	STAPLES 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	\$6,510.90
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	STAPLES STICKY NOTES, 3"X3", ASSORTED, 100 SHEETS/PAD, 12 PAD/PACK	20	\$4.77	\$95.40	\$0.00	\$0.00	\$6,510.90
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	POST-IT-TABS. 2" WIDE, SOLID, ASSORTED COLORS, 24 TABS/PACK	5	\$5.48	\$27.40	\$0.00	\$0.00	\$6,510.90
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	STAPLES 3-HOLE PUNCH, 15 SHEET CAPACITY, BLACK/SILVER	2	\$10.74	\$21.48	\$0.00	\$0.00	\$6,510.90
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	SCOTCH HEAVY DUTY PACKING TAPE WITH DISPENSER, 1.88"X22.2 YDS., CLEAR, 6/PACK	5	\$17.24	\$86.20	\$0.00	\$0.00	\$6,510.90
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	STAPLES INVISIBLE TAPE, 3/4" X 1,296", 12/PACK	5	\$8.30	\$41.50	\$0.00	\$0.00	\$6,510.90
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	TRU RED DESTOP STAPLER, 20-SHEET CAPACITY, BLACK	5	\$6.85	\$34.25	\$0.00	\$0.00	\$6,510.90
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	SCOTCH DESTOP TAPE DISPENSER, SILVERTECH TWO-TONE, 1-PACK	5	\$6.46	\$32.30	\$0.00	\$0.00	\$6,510.90
11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	STAPLES LASER/INKJECT SHIPPING LABELS, 2"X4", WHITE, 10 LABELS/SHEET, 1000 LABELS/BOX	10	\$37.13	\$371.30	\$0.00	\$0.00	\$6,510.90

11/8/2023	20242213	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	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 HIGH SCHOOL.	10	\$27.88	\$278.80	\$0.00	\$0.00	\$6,510.90
11/3/2023	20242130	QUILL CORP.	25153.2100.56118.2000.046205.0000.00000.000	QUILL 2/5 CUT TAB PRESSBOARD CLASSIFICATION FILE FOLDERS, 2 PARTITIONS, 6 FASTENERS, LETTER, BROWN, 15/BOX	10	\$89.99	\$899.90	\$0.00	\$0.00	\$899.90
11/8/2023	20242195	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2200.53414.0000.046000.0000.00000.000	POWERSCHOOL SIS TRAINING/CERTIFICATIONS REMOTE FOR SY 2023-2024.	1	\$7,720.00	\$7,720.00	\$0.00	\$0.00	\$7,720.00
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	ELLISON STANDARD CUTTING PAD FOR PRESTIGE PRO	1	\$17.02	\$17.02	\$0.00	\$0.00	\$2,086.79
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	ARTKRAFT DUO-FINISH PAPER ROLL, 50LB, 36" X 1000FT ORANGE	1	\$131.99	\$131.99	\$0.00	\$0.00	\$2,086.79
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	ARTKRAFT DUO-FINISH PAPER ROLL, 50LB 36" X 1000FT ROYAL BLUE	2	\$137.02	\$274.04	\$0.00	\$0.00	\$2,086.79
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	ARTKRAFT DUO-FINISH PAPER ROLL, 50LB 36: X 1000FT PURPLE	1	\$125.02	\$125.02	\$0.00	\$0.00	\$2,086.79
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	ARTKRAFT DUO-FINISH PAPER ROLL 50LB 36" X 1000FT BLACK	2	\$99.97	\$199.94	\$0.00	\$0.00	\$2,086.79
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	ARTKRAFT DUO-FINISH PAPER ROLL 50LB 36" X 1000FT PINK	1	\$105.97	\$105.97	\$0.00	\$0.00	\$2,086.79
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	ARTKRAFT DUO-FINISH PAPER ROLL 50LB 36" X 1000FT LIGHT GREEN	2	\$131.99	\$263.98	\$0.00	\$0.00	\$2,086.79
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	ARTKRAFT DUO-FINISH PAPER ROLL 50LB 36" X 1000FT BRITE BLUE	1	\$132.97	\$132.97	\$0.00	\$0.00	\$2,086.79
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	SCHOOL SMART BUTCHER KRAFT PAPER ROLL 40LB 36" X 1000FT WHITE	2	\$71.99	\$143.98	\$0.00	\$0.00	\$2,086.79
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	SCHOOL SMART MY PICTURE STORY BOOK, KINDERGARTEN, 8-1/2 X 11 INCHES	50	\$2.99	\$149.50	\$0.00	\$0.00	\$2,086.79
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	SCHOOL SMART ZANER-BLOSER HANDWRITING PAPER 10-1/2 X 8 INCHES GRADE K, 500 SHEETS	2	\$9.67	\$19.34	\$0.00	\$0.00	\$2,086.79
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	ARTKRAFT DUO-FINISH PAPER ROLL 50LB 36" X 1000FT CANARY YELLOW	2	\$125.02	\$250.04	\$0.00	\$273.00	\$2,086.79
11/8/2023	20242207	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,086.79
11/8/2023	20242216	LONESTAR FREIGHTLINER GROUP LLC	27153.2700.56216.0000.046000.0000.00000.000	PARTS, MAINTENANCE SUPPLIES AND REPAIRS FOR FLEET MAINTENANCE, FOR THE MONTH OF NOVEMBER SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
11/8/2023	20242212	STAPLES ADVANTAGE	23000.1000.56119.0000.046330.0000.00070.360	BROTHER MFC-L8900CDW USB LASER ALL IN ONE PRINTER FOR DIRECTOR OF ATHLETICS OFFICE	1	\$649.99	\$649.99	\$0.00	\$0.00	\$1,014.53
11/8/2023	20242212	STAPLES ADVANTAGE	23000.1000.56118.0000.046330.0000.00070.000	BROTHER TN 433 HIGH YIELD BLACK IN FOR ATHLETICS 2 PACK	1	\$150.42	\$150.42	\$0.00	\$0.00	\$1,014.53
11/8/2023	20242212	STAPLES ADVANTAGE	23000.1000.56118.0000.046330.0000.00070.360	BROTHER TN431 3 PACK COLOR INK FOR ATHLETICS	1	\$214.12	\$214.12	\$0.00	\$0.00	\$1,014.53

11/3/2023	20242132	PRINT PLUS formerly dba INSTY PRINTS	23000.1000.56118.0000.046330.0000.05212.000	SIGNS FOR SPONSORS FOR GOLF TOURNEY FUNDRAISER	10	\$100.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
11/27/2023	20242326	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	MARLENE GONZALES BOOTS WULN001 5 1/2 M	1	\$144.99	\$144.99	\$0.00	\$0.00	\$344.99
11/27/2023	20242326	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
11/3/2023	20242153	AGI ATTENTION-GETTERS, INC.	11000.1000.56118.1010.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$184.99
11/8/2023	20242209	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.0000.046056.0000.00000.000	BOOK TITLES FOR 5TH GRADE READING GROUP BOOK STUDIES. THE LION OF MARS BY JENNIFER L. HOLM	2	\$7.99	\$15.98	\$0.00	\$0.00	\$147.72
11/8/2023	20242209	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.0000.046056.0000.00000.000	YOU ARE THE FIRST KID ON MARS BY PATRICK O'BRIEN	2	\$18.99	\$37.98	\$0.00	\$0.00	\$147.72
11/8/2023	20242209	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.0000.046056.0000.00000.000	PACKING FOR MARS FOR KIDS BY MARY ROACH	2	\$9.95	\$19.90	\$0.00	\$0.00	\$147.72
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
11/8/2023	20242209	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.0000.046056.0000.00000.000	CURIOSITY: THE STORY OF A MARS ROVER BY MARKUS MOTUM	2	\$9.99	\$19.98	\$0.00	\$0.00	\$147.72
11/8/2023	20242209	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.0000.046056.0000.00000.000	LAST DAY ON MARS (CHRONICLE OF THE DARK STAR SERIES #1) BY KEVIN EMERSON	2	\$9.99	\$19.98	\$0.00	\$0.00	\$147.72
11/8/2023	20242209	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.0000.046056.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$147.72
11/3/2023	20242137	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	BULK 120 PC KID'S NOMAD SUNGLASSES ASSORTMENT - FOR USE AT SUNSET HILLS ELEMENTARY	1	\$114.99	\$114.99	\$0.00	\$14.99	\$144.97
11/3/2023	20242137	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$14.99	\$144.97
11/3/2023	20242139	WEST MUSIC	11000.1000.56118.1010.046056.0000.00000.000	ON-STAGE MS7201B ROUND BASE MICROPHONE STAND UPC CODE 659814720309 - FOR USE AT SUNSET HILLS	2	\$31.95	\$63.90	\$0.00	\$12.95	\$76.85
11/3/2023	20242139	WEST MUSIC	11000.1000.56118.1010.046056.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	2	\$0.00	\$0.00	\$0.00	\$0.00	\$76.85
11/3/2023	20242152	ON DECK SPORTS	23000.1000.56118.0000.046330.0000.15112.000	DIAMOND BLEM BASEBALL FOR BASEBALL 5 DZ BUCKET	3	\$249.99	\$749.97	\$0.00	\$0.00	\$749.97

11/3/2023	20242148	SCORE SPORTS	23000.1000.56119.0000.046330.0000.13312.000	GOLD JERSEY STYLE 592 WITH NUMBER AND CREST FOR BOYS SOCCER	3	\$32.00	\$96.00	\$0.00	\$17.90	\$113.90
11/2/2023	20242117	MOODY'S INVESTORS SERVICE	31100.4000.53414.0000.046000.0000.00000.000	USD 6,645 ALAMOGORDO MUNICIPAL SCHOOL DISTRICT 1 (OTERO COUNTY), NM GENERAL OBLIGATION SCHOOL BONDS	1	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00
11/13/2023	20242228	LOWE'S GROCERY	23000.1000.56118.0000.046056.0000.00170.000	ITEMS FOR THE LIBRARY SUCH AS: VARIETY OF SNO CONE SYRUPS; CUPS; SPOONS; VARIETY OF ICE CREAM	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
11/13/2023	20242228	LOWE'S GROCERY	23000.1000.56118.0000.046056.0000.00170.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
11/2/2023	20242124	CATAPULT LEARNING WEST, LLC	24106.2100.53330.2000.046200.0000.00000.000	PROFESSIONAL DEVELOPEMENT AND INTENSIVE COACHING FOR OUR LOW INCIDENCE CLASSROOMS. TO TAKE PLACE IN MOUNTAIN VIEW MIDDLE SCHOOL THROUGHOUT SY 23-24. REQUESTED BY MEL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$56,500.00
11/2/2023	20242124	CATAPULT LEARNING WEST, LLC	24106.2100.53330.2000.046200.0000.00000.000	(2) THREE HOUR PD WORKSHOPS (UP TO 40 PARTICIPANTS PER SESSION)	1	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$56,500.00
11/2/2023	20242124	CATAPULT LEARNING WEST, LLC	24106.2100.53330.2000.046200.0000.00000.000	(15) SIX HOUR COACHING DAYS FOR PROGRAM LEADERSHIP AND STAFF	1	\$45,750.00	\$45,750.00	\$0.00	\$0.00	\$56,500.00
11/2/2023	20242124	CATAPULT LEARNING WEST, LLC	24106.2100.53330.2000.046200.0000.00000.000	(10) ONE HOUR VIRTUAL COACHING SESSIONS FOR PROGRAM LEADERSHIP AND STAFF	1	\$3,250.00	\$3,250.00	\$0.00	\$0.00	\$56,500.00
11/3/2023	20242138	WINNER'S CIRCLE	11000.1000.56118.3000.046015.0000.00000.000	AHS FILM BLACK AND GOLD "A" ACHIEVEMENT LETTER, SIZE L, INCLUDES "FILM" BAR ON LETTER	8	\$30.00	\$240.00	\$0.00	\$0.00	\$240.00
11/3/2023	20242136	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	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, CINNAMON, ALLSPICE, NUTMEG, EGGS, SUGAR, MILK, PUMPKIN.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
11/3/2023	20242151	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046015.0000.00000.000	LIGHTWEIGHT ONE SIZE FITS ALL FOOD SERVICE HAIRNETS FOR AHS FACS STUDENT USE WHILE WORKING IN THE KITCHEN LABORATORY	10	\$11.99	\$119.90	\$0.00	\$0.00	\$119.90
11/3/2023	20242143	SHOWCASE CARPETS	11000.1000.56118.1010.046015.0000.00000.000	GRABER MINI BLINDS 2" WITH INSTALLATION INSIDE MOUNT WITH VALANCE AND WAND CONTROLS 46/12X47 - REPLACEMENT OF DAMAGED BLINDS IN AHS CLASSROOM 434	2	\$156.53	\$313.06	\$0.00	\$0.00	\$313.06
11/6/2023	20242160	ROMERO, JASMINE	11000.1000.53330.1010.046220.0000.24186.000	REIMBURSEMENT FOR FOOD, GAS & REGISTRATION FOR JASMINE WHILE ATTENDING THE SOCIAL WORK WORKSHOP NOV 10-11.	1	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00

11/6/2023	20242156	WAL-MART SUPER CENTER	24113.1000.56118.0000.046220.0000.00000.000	CLOTHING FOR MCKINNEY VENTO YOUTH (BOYS/GIRLS SHIRTS, PANTS, SOCKS, UNDERGARMENTS ETC) AT APS LOCATIONS	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
11/6/2023	20242155	WAL-MART SUPER CENTER	24113.1000.56118.0000.046220.0000.00000.000	WINTER WEATHER CLOTHING (COATS, HATS, GLOVES, SCARVES) FOR MCKINNEY VENTO YOUTH AT APS SCHOOL LOCATIONS	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
11/8/2023	20242208	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.1000.56118.1010.046220.0000.00000.100	PROPANE TANKS TO BE USED IN OUTDOOR HEATERS AT EVENTS ATTENDED BY HEALTH SERVICE STAFF	10	\$60.00	\$600.00	\$0.00	\$0.00	\$600.00
11/6/2023	20242178	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	CANON MC-08 MAINTENANCE CARTRIDGE IPF 8300	3	\$172.00	\$516.00	\$0.00	\$0.00	\$7,295.35
11/6/2023	20242178	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	CANON PFI-306Y PIGMENT YELLOW TANK IMAGE PROGRAF IPF8300	1	\$242.15	\$242.15	\$0.00	\$0.00	\$7,295.35
11/6/2023	20242178	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	CANON PFI-306C PIGMENT CYAN INK TANK IMAGE PROGRAF IPF8300	1	\$242.15	\$242.15	\$0.00	\$0.00	\$7,295.35
11/6/2023	20242178	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	CANON PFI-306MBK PIGMENT MATTE BLACK INK TANK IMAGE PROGRAF IPF8300	3	\$242.15	\$726.45	\$0.00	\$0.00	\$7,295.35
11/6/2023	20242178	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
11/6/2023	20242178	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	CANON 36" HIGH RESOLUTION COATED BOND/PREMIUM COATED BOND PAPER 120 GSM	5	\$72.50	\$362.50	\$0.00	\$0.00	\$7,295.35
11/6/2023	20242178	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	CANON PFI-306M PIGMENT MAGENTA INK TANK IMAGEPROGRAF IPF8300	1	\$242.15	\$242.15	\$0.00	\$0.00	\$7,295.35
11/6/2023	20242178	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	CANON PFI-306PM PIGMENT PHOTO MAGENTA INK TANK IMAGEPROGRAF IPF8300	1	\$242.15	\$242.15	\$0.00	\$0.00	\$7,295.35
11/6/2023	20242178	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	CANON PFI-306GY PIGMENT GRAY INK TANK IMAGEPROGRAF IPF8300	1	\$242.15	\$242.15	\$0.00	\$0.00	\$7,295.35
11/6/2023	20242178	SPECTRUM IMAGING SYSTEMS, INC.	11000.2500.56118.0000.046380.0000.00000.000	CANON PFI 306PC PIGMENT PHOTO CYAN INK TANK IMAGEPROGRAF IPF8300	1	\$242.15	\$242.15	\$0.00	\$0.00	\$7,295.35
11/1/2023	20242116	GENERAL HYDRONICS	31701.4000.54315.0000.046003.0000.00501.000	EMERGENCY PO TO DETERMINE ISSUE ON THE THE GAS SYSTEM AT MVMS AND REPAIR IT	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
11/3/2023	20242149	EL TORO LOCO GRAPHICS	23000.1000.56118.0000.046330.0000.03112.000	LONG SLEEVE DRY FIT LOGO ON BACK 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
11/8/2023	20242219	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	SAND FOR THE ALAMOGORDO PUBLIC SCHOOLS STUDENT NUTRITION SERVICES DEPARTMENT TO USE AT THE ALAMOGORDO HIGH SCHOOL FOOD SERVICE STATIONS SCHOOL YEAR 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	20242219	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	20242219	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
11/8/2023	20242219	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	5 FEET CROWD CONTROL 5 FEET BARRICADES	2	\$1,400.00	\$2,800.00	\$0.00	\$0.00	\$3,763.00
11/8/2023	20242219	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	HEAVY DUTY WEIGHTS	3	\$90.00	\$270.00	\$0.00	\$0.00	\$3,763.00
11/8/2023	20242219	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	DUCK TAPE GRAY	1	\$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
11/8/2023	20242219	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	LEG CHAIR COVERS FLOOR PROTECTORS	4	\$18.00	\$72.00	\$0.00	\$0.00	\$3,763.00

11/3/2023	20242129	DE SANTIAGO, DANIELA	23000.1000.56118.0000.046015.0000.00066.000	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 MEMBERS.	1	\$1,185.00	\$1,185.00	\$0.00	\$0.00	\$1,185.00
11/3/2023	20242131	OFFICE DEPOT	11000.1000.56118.1010.046033.0000.00000.000	BROTHER TZe-231 BLACK ON WHITE TAPE 0.5" X 26.2' - FOR USE AT CHAPARRAL MIDDLE SCHOOL	1	\$13.49	\$13.49	\$0.00	\$0.00	\$13.49
11/3/2023	20242131	OFFICE DEPOT	11000.1000.56118.1010.046033.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13.49
11/3/2023	20242125	PATCH, LISA	11000.2600.53330.0000.046225.0000.00000.000	ESTIMATED TRAVEL EXPENSES WHILE ATTENDING THE 2023 NM SAFE SCHOOL SUMMIT IN BERNALILLO, NM, NOVEMBER 13-15, 2023	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
11/3/2023	20242128	LOPEZ, ANTHONY E	11000.2600.53330.0000.046225.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, PARKING, ETC.) WHILE ATTENDING THE 2023 NM SAFE SCHOOL SUMMIT IN BERNALILLO, NM, NOVEMBER 13-15, 2023	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
11/3/2023	20242145	BANK OF AMERICA-PURCHASING CARD	11000.2600.53330.0000.046225.0000.00000.000	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 SECURITY STAFF OFFICER, A	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
11/17/2023	20242304	CRISIS PREVENTION INSTITUTE, INC,	11000.2100.53330.0000.046225.0000.00000.000	LENARD TURNER - NONVIOLENT CRISIS INTERVENTION REGISTRATION INSTRUCTOR CERTIFICATION PROGRAM IN EL PASO, TX 12/4/23-12/6/23	1	\$4,349.00	\$4,349.00	\$0.00	\$0.00	\$4,349.00
11/13/2023	20242226	OFFICE DEPOT	11000.1000.56118.1010.046068.0000.00000.000	HP 508X HIGH-YIELD YELLOW TONER CARTRIDGE, CF362X	1	\$372.99	\$372.99	\$0.00	\$0.00	\$372.99
11/13/2023	20242226	OFFICE DEPOT	11000.1000.56118.1010.046068.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$372.99
11/3/2023	20242126	SHAY, APRIL	23000.1000.56118.0000.046015.0000.00200.000	REIMBURSEMENT FOR THE PURCHASE OF THE AHS FFA GREENHAND HIGH POINT CHAMPION BELT BUCKLE FOR SCHOOL YEAR 2023/2024	1	\$105.00	\$105.00	\$0.00	\$0.00	\$105.00

11/1/2023	20242097	WAL-MART SUPER CENTER	11000.1000.56118.1010.046181.0000.00000.000	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 ARTIST PAINT BRUSH SET WATERCOLOR PAPER FOR USE AT YUCCA	1	\$120.00	\$120.00	\$0.00	\$0.00	\$120.00
11/1/2023	20242097	WAL-MART SUPER CENTER	11000.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
11/1/2023	20242096	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14107.000	BUS REQUEST FOR HMS BOYS BBALL TRAVELING TO RUIDOSO FOR GAMES ON 1/16.	1	\$135.00	\$135.00	\$0.00	\$0.00	\$135.00
11/1/2023	20242095	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14107.000	BUS REQUEST FOR HMS BOYS BBALL TRAVELING TO CLOUDCROFT FOR GAMES ON 1/11.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
11/1/2023	20242094	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14107.000	BUS REQUEST FOR HMS BOYS BBALL TRAVELING TO CHAPARRAL FOR GAMES ON 12/14.	1	\$37.50	\$37.50	\$0.00	\$0.00	\$37.50
11/1/2023	20242093	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14107.000	BUS REQUEST FOR HMS BOYS BBALL TRAVELING TO MVMS FOR GAMES ON 12/7.	1	\$37.50	\$37.50	\$0.00	\$0.00	\$37.50
11/1/2023	20242092	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24107.000	BUS REQUEST FOR HMS GIRLS BBALL TRAVELING TO CHAPARRAL FOR GAMES ON 1/10.	1	\$37.50	\$37.50	\$0.00	\$0.00	\$37.50
11/1/2023	20242091	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24107.000	BUS REQUEST FOR HMS GIRLS BBALL TRAVELING TO CL;OUDCROFT FOR GAMES ON 12/6.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
11/1/2023	20242090	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24107.000	BUS REQUEST FOR HMS GIRLS BBALL TRAVELING TO RUIDOSO FOR GAMES ON 12/4.	1	\$135.00	\$135.00	\$0.00	\$0.00	\$135.00
11/1/2023	20242089	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24107.000	BUS REQUEST FOR HMS GIRLS BBALL TRAVELING TO MVMS FOR GAMES ON 11/16.	1	\$37.50	\$37.50	\$0.00	\$0.00	\$37.50
11/1/2023	20242098	CRISIS PREVENTION INSTITUTE, INC,	25153.2100.56118.2000.046000.0000.00000.000	NONVIOLENT CRISIS PREVENTION LEARNING PACKAGE 2ND EDITION (50 ONLINE COURSE AND PARTICIPANT WORKBOOKS)	1	\$2,349.50	\$2,349.50	\$0.00	\$0.00	\$2,349.50
11/1/2023	20242088	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24108.000	BUS REQUEST FOR MVMS GIRLS BASKETBALL TRAVELING TO MESCALERO FOR GAMES ON 1/18.	1	\$105.00	\$105.00	\$0.00	\$0.00	\$105.00
11/1/2023	20242087	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24108.000	BUS REQUEST FOR MVMS GIRLS BASKETBALL TRAVELING TO TULAROSA FOR GAMES ON 1/17.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
11/1/2023	20242086	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24108.000	BUS REQUEST FOR MVMS GIRLS BASKETBALL TRAVELING TO RUIDOSO FOR GAMES ON 1/9.	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
11/1/2023	20242085	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24108.000	BUS REQUEST FOR MVMS GIRLS BASKETBALL TRAVELING TO HOLLOWMAN FOR GAMES ON 12/7.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00

11/1/2023	20242084	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24108.000	BUS REQUEST FOR MVMS GIRLS BASKETBALL TRAVELING TO CHAPARRAL FOR GAMES ON 11/28.	1	\$37.50	\$37.50	\$0.00	\$0.00	\$37.50
11/3/2023	20242127	RAMADA BY WYNDHAM ALBUQUERQUE MIDTOWN	23000.1000.56118.0000.046015.0000.00227.000	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, 2023 1 - ROOM ARRIVAL AT APROX.	1	\$89.00	\$89.00	\$14.13	\$0.00	\$103.13
11/1/2023	20242113	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.14107.000	ROUTE BUS REQUEST FOR MS 7TH GRADE BOYS BASKETBALL TEAMS TRAVELING TO CLOUDCROFT FOR TOURNAMENT ON 01/13/24.	0.33	\$90.00	\$29.70	\$0.00	\$0.00	\$90.00
11/1/2023	20242113	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.14106.000	ROUTE BUS REQUEST FOR MS 7TH GRADE BOYS BASKETBALL TEAMS TRAVELING TO CLOUDCROFT FOR TOURNAMENT ON 01/13/24.	0.34	\$90.00	\$30.60	\$0.00	\$0.00	\$90.00
11/1/2023	20242113	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.14108.000	ROUTE BUS REQUEST FOR MS 7TH GRADE BOYS BASKETBALL TEAMS TRAVELING TO CLOUDCROFT FOR TOURNAMENT ON 01/13/24.	0.33	\$90.00	\$29.70	\$0.00	\$0.00	\$90.00
11/1/2023	20242112	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.14108.000	ROUTE BUS REQUEST FOR MS 8TH GRADE BOYS BASKETBALL TEAMS TRAVELING TO CLOUDCROFT FOR TOURNAMENT ON 01/13/24.	0.33	\$90.00	\$29.70	\$0.00	\$0.00	\$90.00
11/1/2023	20242112	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.14106.000	ROUTE BUS REQUEST FOR MS 8TH GRADE BOYS BASKETBALL TEAMS TRAVELING TO CLOUDCROFT FOR TOURNAMENT ON 01/13/24.	0.34	\$90.00	\$30.60	\$0.00	\$0.00	\$90.00
11/1/2023	20242112	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.14107.000	ROUTE BUS REQUEST FOR MS 8TH GRADE BOYS BASKETBALL TEAMS TRAVELING TO CLOUDCROFT FOR TOURNAMENT ON 01/13/24.	0.33	\$90.00	\$29.70	\$0.00	\$0.00	\$90.00
11/1/2023	20242083	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14108.000	BUS REQUEST FOR MVMS BOYS BASKETBALL TRAVELING TO CAPITAN FOR GAMES ON 1/15/24.	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
11/1/2023	20242082	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14108.000	BUS REQUEST FOR MVMS BOYS BASKETBALL TRAVELING TO CHAPARRAL FOR GAMES ON 12/18/23.	1	\$37.50	\$37.50	\$0.00	\$0.00	\$37.50
11/1/2023	20242081	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14108.000	BUS REQUEST FOR MVMS BOYS BASKETBALL TRAVELING TO CLOUDCROFT FOR GAMES ON 12/12/23.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
11/1/2023	20242080	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14108.000	BUS REQUEST FOR MVMS BOYS BASKETBALL TRAVELING TO TULAROSA FOR GAME ON 12/05/23.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
11/1/2023	20242079	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14108.000	BUS REQUEST FOR MVMS BOYS BASKETBALL TRAVELING TO MESCALERO FOR GAMES ON 12/04.	1	\$105.00	\$105.00	\$0.00	\$0.00	\$105.00
11/1/2023	20242078	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14108.000	BUS REQUEST FOR MVMS BOYS BASKETBALL TRAVELING TO RUIDOSO FOR GAMES ON 11/29.	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
11/1/2023	20242077	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14108.000	BUS REQUEST FOR MVMS BOYS BASKETBALL TRAVELING TO HAFB FOR GAME ON 11/16/23.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00

11/1/2023	20242076	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14106.000	BUS REQUEST FOR CMS BBB TRAVELING TO TULAROSA FOR GAMES ON 01/22/24.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
11/1/2023	20242075	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14106.000	BUS REQUEST FOR CMS BBB TRAVELING TO RUIDOSO FOR GAMES ON 01/18/24.	1	\$135.00	\$135.00	\$0.00	\$0.00	\$135.00
11/1/2023	20242074	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14106.000	BUS REQUEST FOR CMS BBB TRAVELING TO HOLLOMAN FOR GAMES ON 01/10/24.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
11/1/2023	20242073	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14106.000	BUS REQUEST FOR CMS BBB TRAVELING TO MESCALERO FOR GAMES ON 12/13/23.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
11/1/2023	20242072	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14106.000	BUS REQUEST FOR CMS BBB TRAVELING TO CLOUDCROFT FOR GAMES ON 11/15/23.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
11/1/2023	20242071	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14106.000	BUS REQUEST FOR CMS BBB TRAVELING TO MT VIEW FOR GAMES ON 11/28/23.	1	\$37.50	\$37.50	\$0.00	\$0.00	\$37.50
11/1/2023	20242070	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14106.000	BUS REQUEST FOR CMS BBB TRAVELING TO MT VIEW FOR GAMES ON 11/28/23.	1	\$37.50	\$37.50	\$0.00	\$0.00	\$37.50
11/1/2023	20242069	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24106.000	BUS REQUEST FOR CMS GBB TRAVELING TO RUIDOSO FOR GAMES ON 11/16/23.	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
11/3/2023	20242135	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	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 CHAPARRAL MIDDLE SCHOOL	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
11/3/2023	20242135	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
11/8/2023	20242211	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	DURACELL COPPERTOP AA ALKALINE BATTERY, 36/PACK	2	\$37.43	\$74.86	\$0.00	\$0.00	\$751.44
11/8/2023	20242211	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	EXPO DRY ERASE MARKERS, FINE TIP, ASSORTED, 36/PACK	1	\$43.60	\$43.60	\$0.00	\$0.00	\$751.44
11/8/2023	20242211	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	STAPLES EASYCLOSE #9 BUSINESS ENVELOPES, 3 7/8" X 8 7/8" WHITE, 500/BOX	10	\$27.88	\$278.80	\$0.00	\$0.00	\$751.44
11/8/2023	20242211	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	STAPLES ROLL-ON ADHESIVE, 1/3" X 393", 2 PACK.	5	\$5.88	\$29.40	\$0.00	\$0.00	\$751.44
11/8/2023	20242211	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	UNION & SCALE ESSENTIALS 5 SHELF LAMINATED BOOKCASE, WHITE FOR TEACHING AND LEARNING DEPARTMENT.	2	\$149.99	\$299.98	\$0.00	\$0.00	\$751.44
11/8/2023	20242211	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	STAPLES 3"X5" INDEX CARDS, LINED, ASSORTED COLORS, 300/PACK	5	\$4.96	\$24.80	\$0.00	\$0.00	\$751.44
11/3/2023	20242144	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000	LEARNING RESOURCES MULTI-USE STORAGE POCKET CHART, 29" X 36"- FOR USE AT CHAPARRAL MIDDLE SCHOOL	2	\$13.23	\$26.46	\$0.00	\$0.00	\$420.06

11/3/2023	20242144	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000	CASIO SL-300SV 8-DIGIT POCKET CALCULATOR, SILVER	60	\$6.56	\$393.60	\$0.00	\$0.00	\$420.06
11/1/2023	20242111	MILLER, SARAH J	24101.2100.55813.0000.046325.0000.00000.000	MILEAGE FOR SARAH MILLER TO TRAVEL TO PRIVATE SCHOOLS FOR SY 2023-2024.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
11/1/2023	20242110	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	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, JUNE 21-27, 2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$3,000.00
11/1/2023	20242110	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	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, 2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$3,000.00
11/1/2023	20242100	ROBERTS TRUCK CENTER, LLC	13000.2700.56118.0000.046370.0000.00000.000	REI HDD MODULE HD5 500GB, PC PLAYBACK SOFTWARE (RECORDING VIDEO)	1	\$450.00	\$450.00	\$0.00	\$130.00	\$580.00
11/1/2023	20242109	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	MEAL PURCHASE FOR WRESTLING TRAVELING TO STATE 02/22 - 02/24. UP TO 5 MEALS @ \$ 10.00 PER MEAL, PER PERSON PER MEAL ALLOTMENT. UP TO 20 PEOPLE.	100	\$10.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
11/1/2023	20242108	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	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 TO 25 PEOPLE.	100	\$10.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
11/8/2023	20242221	PARCHMENT LLC	11000.1000.53711.1010.046325.0000.00000.000	ANNUAL PARCHMENT SENDER SERVICES K12 FROM JANUARY 3, 2024 TO JANUARY 1, 2025.	1	\$8,925.00	\$8,925.00	\$0.00	\$0.00	\$8,925.00
11/1/2023	20242107	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	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, PER PERSON PER MEAL ALLOTMENT. UP TO 20 PEOPLE.	80	\$10.00	\$800.00	\$0.00	\$0.00	\$800.00
11/1/2023	20242106	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	MEAL PURCHASE FOR WRESTLING TRAVELING TO LAS CRUCES FOR TOURNAMENT ON 1/27. 1 MEAL @ \$ 10.00 PER MEAL, PER PERSON PER MEAL ALLOTMENT. UP TO 35 PEOPLE.	35	\$10.00	\$350.00	\$0.00	\$0.00	\$350.00
11/1/2023	20242105	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	MEAL PURCHASE FOR WRESTLING TRAVELING TO ROSWELL FOR MATCHES ON 12/16/23. 1 MEAL @ \$ 10.00 PER MEAL, PER PERSON PER MEAL ALLOTMENT. UP TO 45 PEOPLE.	45	\$10.00	\$450.00	\$0.00	\$0.00	\$450.00

11/1/2023	20242104	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	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 TO 45 PEOPLE.	90	\$10.00	\$900.00	\$0.00	\$0.00	\$900.00
11/29/2023	20242369	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	VIEWSONIC VPC25-W53-01-1B SLOT-IN PC FOR VIEWBOARD	1	\$1,018.00	\$1,018.00	\$0.00	\$0.00	\$1,018.00
11/1/2023	20242103	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	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 45 PEOPLE.	45	\$10.00	\$450.00	\$0.00	\$0.00	\$450.00
11/1/2023	20242102	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	MEAL PURCHASE FOR WRESTLING TRAVELING TO ROSWELL FOR MATCHES ON 11/18/23. 1 MEAL @ \$ 10.00 PER MEAL, PER PERSON PER MEAL ALLOTMENT. UP TO 45 PEOPLE.	45	\$10.00	\$450.00	\$0.00	\$0.00	\$450.00
11/1/2023	20242068	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	BUS REQUEST FOR WRESTLING TRAVELING TO STATE ON 2/22 - 2/24/24.	1	\$590.00	\$590.00	\$0.00	\$0.00	\$590.00
11/1/2023	20242067	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	BUS REQUEST FOR WRESTLING TRAVELING TO LOCATION TBD FOR DIST INDV MATCHES ON 2/16 - 2/17.	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
11/1/2023	20242066	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	BUS REQUEST FOR WRESTLING TRAVELING TO LOCATION TBD FOR DIST INDV MATCHES ON 2/9 - 2/10.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
11/29/2023	20242368	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	VIEWSONIC VPC25-W53-01-1B SLOT-IN PC	1	\$1,018.00	\$1,018.00	\$0.00	\$0.00	\$8,627.86
11/29/2023	20242368	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	VIEWSONIC IFP7552-1C 75 INCH 4K ULTRA HD INTERACTIVE FLATPANEL WITH INTIGRATED MICROPHONE AND USB-C	2	\$3,289.80	\$6,579.60	\$0.00	\$0.00	\$8,627.86
11/29/2023	20242368	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	\$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
11/1/2023	20242065	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	BUS REQUEST FOR WRESTLING TRAVELING TO LAS CRUCES FOR MATCH ON 01/31.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
11/1/2023	20242064	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	BUS REQUEST FOR WRESTLING TRAVELING TO LAS CRUCES FOR MATCH ON 01/27.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
11/1/2023	20242063	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	BUS REQUEST FOR WRESTLING TRAVELING TO LAS CRUCES FOR MATCH ON 01/25.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
11/1/2023	20242062	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	BUS REQUEST FOR WRESTLING TRAVELING TO EL PASO FOR TWO DAY TOURNAMENT ON 1/19 & 1/20.	1	\$440.00	\$440.00	\$0.00	\$0.00	\$440.00
11/1/2023	20242061	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	BUS REQUEST FOR WRESTLING TRAVELING TO RUIDOSO FOR A TOURNEY ON 1/13.	1	\$135.00	\$135.00	\$0.00	\$0.00	\$135.00
11/1/2023	20242060	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	BUS REQUEST FOR WRESTLING TRAVELING TO ROSWELL FOR MATCHES ON 12/15-12/16.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00

11/1/2023	20242059	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	BUS REQUEST FOR WRESTLING TRAVELING TO RUIDOSO FOR A TRI WITH RUIDOSO/GODDARD ON 12/13.	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
11/1/2023	20242058	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	BUS REQUEST FOR WRESTLING TRAVELING TO LAS CRUCES FOR TWO DAY TOURNAMENT ON 12/8 & 12/9.	1	\$320.00	\$320.00	\$0.00	\$0.00	\$320.00
11/1/2023	20242057	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00365.000	BUS REQUEST FOR WRESTLING TRAVELING TO EL PASO FOR MATCH ON 12/2.	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
11/1/2023	20242114	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.00000.000	HEAVY DUTY ROLLING UTILITY CART (GRAY) FOR USE DURING SUPERINTENDENT AND BOARD SPONSORED EVENTS AND ACTIVITIES	1	\$108.99	\$108.99	\$0.00	\$0.00	\$108.99
11/1/2023	20242056	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24106.000	BUS REQUEST FOR CMS GIRLS BASKETBALL TRAVELING TO MESCALERO FOR GAMES ON 1/15.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
11/1/2023	20242055	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24106.000	BUS REQUEST FOR CMS GIRLS & BOYS 8TH GRADE BASKETBALL TEAMS TRAVELING TO ARTESIA FOR GAMES ON 1/8.	0.5	\$240.00	\$120.00	\$0.00	\$0.00	\$240.00
11/1/2023	20242055	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14106.000	BUS REQUEST FOR CMS GIRLS & BOYS 8TH GRADE BASKETBALL TEAMS TRAVELING TO ARTESIA FOR GAMES ON 1/8.	0.5	\$240.00	\$120.00	\$0.00	\$0.00	\$240.00
11/1/2023	20242054	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24106.000	BUS REQUEST FOR CMS GIRLS BASKETBALL TRAVELING TO MT VIEW FOR GAMES ON 12/18.	1	\$37.50	\$37.50	\$0.00	\$0.00	\$37.50
11/1/2023	20242053	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24106.000	BUS REQUEST FOR CMS GIRLS BASKETBALL TRAVELING TO HOLLOMAN FOR GAMES ON 12/14.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
11/1/2023	20242052	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24106.000	BUS REQUEST FOR CMS GIRLS BASKETBALL TRAVELING TO TULAROSA FOR GAMES ON 12/06.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
11/1/2023	20242051	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24106.000	BUS REQUEST FOR CMS GIRLS BASKETBALL TRAVELING TO RUIDOSO FOR GAMES ON 11/16.	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
11/1/2023	20242101	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.14106.000	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 ALLOTMENT, UP TO 40 PEOPLE.	20	\$10.00	\$200.00	\$0.00	\$0.00	\$400.00
11/1/2023	20242101	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24106.000	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 ALLOTMENT, UP TO 40 PEOPLE.	20	\$10.00	\$200.00	\$0.00	\$0.00	\$400.00
11/29/2023	20242367	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	KENOWA PORTABLE MONITOR 13.3 INCH HD 1366X768P LED SCREEN	1	\$84.29	\$84.29	\$0.00	\$0.00	\$84.29

11/1/2023	20242099	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	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 AGRICULTURE DEP	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
11/3/2023	20242141	NMSU- ALAMOGORDO	23000.1000.53711.0000.046015.0000.00227.000	AFJROTC SCHOLARSHIP AWARDED TO ALEXANDRA BILLS STUDENT ID#800816051 NEW MEXICO STATE UNIVERSITY CURRENTLY ENROLLED IN 13 CREDIT HOURS.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
11/8/2023	20242215	BANK OF AMERICA-PURCHASING CARD	11000.1000.53330.1010.046220.0000.24186.000	LODGING FOR JASMINE ROMERO TO ATTEND SOCIAL WORK EXAM PREP WORKSHOP NOV 10-11TH IN ALBUQUERQUE NM	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
11/2/2023	20242120	BANK OF AMERICA-PURCHASING CARD	21000.3100.53330.0000.046390.0000.00000.000	AIRFARE FOR SANDRA DAVIS TO ATTEND CACFP AFTERSCHOOL DINNERS AND SUMMER MEAL HELD APRIL 21-27, 2024 IN ORLANDO, FLORIDA.	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
11/2/2023	20242119	BANK OF AMERICA-PURCHASING CARD	21000.3100.53330.0000.046390.0000.00000.000	LODGING FOR SANDRA DAVIS TO ATTEND CACFP AFTERSCHOOL DINNERS AND SUMMER MEAL HELD APRIL 21-27, 2024 IN ORLANDO, FLORIDA.	1	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00
11/2/2023	20242118	BANK OF AMERICA-PURCHASING CARD	21000.3100.53330.0000.046390.0000.00000.000	REGISTRATION FOR SANDRA DAVIS TO ATTEND CACFP AFTERSCHOOL DINNERS AND SUMMER MEAL HELD APRIL 21-27, 2024 IN ORLANDO, FLORIDA.	1	\$460.00	\$460.00	\$0.00	\$0.00	\$460.00
11/2/2023	20242121	DAVIS, SANDRA	21000.3100.53330.0000.046390.0000.00000.000	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 ORLANDO, FLORIDA.	1	\$810.00	\$810.00	\$0.00	\$0.00	\$810.00
11/8/2023	20242218	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	SIZE 5 SHOES FOR APS MCKINNEY VENTO STUDENTS AT APS SCHOOLS	10	\$21.99	\$219.90	\$0.00	\$6.99	\$226.89
11/1/2023	20242115	STARFALL EDUCATION FOUNDATION	11000.1000.56113.1010.046058.0000.00000.000	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 AND ENROLLED STUDENTS.	1	\$355.00	\$355.00	\$0.00	\$0.00	\$355.00
11/3/2023	20242134	WAL-MART SUPER CENTER	23000.1000.56118.0000.046033.0000.00220.000	ITEMS FOR WINTER FORMAL DANCE ITEMS TO INCLUDE: WATER; ASSORTED DRINKS; ASSORTED CANDY; ASSORTED SNACKS; VARIETY OF DECORATIONS FOR THE DANCE	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00

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
11/3/2023	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	20242150	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.1010.046003.0000.00000.000	7TH GRADERS STUDENT ENGAGEMENT FIELD TRIP TO THREE RIVERS PETROGLYPHS ON NOVEMBER 6-7, 2023.	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	CUSTOM MESSAGE TEMPLATE, PREMIUM 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	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	VIRTRU FOR EMAIL + VIRTRU SECURE 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
11/16/2023	20242269	HOME DEPOT	11000.1000.56118.1010.046003.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$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

				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. DISPLAYS WILL STATE TEACHERS NAMES, DATES, TIMES AND ROOM NUMB							
11/2/2023	20242122	ABBA TECHNOLOGIES, INC.	24101.1000.56118.1010.046015.0000.00000.000		2	\$79.00	\$158.00	\$0.00	\$0.00	\$1,599.86	
11/2/2023	20242122	ABBA TECHNOLOGIES, INC.	24101.1000.56118.1010.046015.0000.00000.000	STARTECH.COM 4K HDMI EXTENDER	6	\$201.81	\$1,210.86	\$0.00	\$0.00	\$1,599.86	
11/2/2023	20242122	ABBA TECHNOLOGIES, INC.	24101.1000.56118.1010.046015.0000.00000.000	OVER CAT5/CAT6 CABLE	3	\$51.00	\$153.00	\$0.00	\$0.00	\$1,599.86	
11/2/2023	20242122	ABBA TECHNOLOGIES, INC.	24101.1000.56118.1010.046015.0000.00000.000	UNIRISE HDMI A/V CABLE - 50 FT	3	\$26.00	\$78.00	\$0.00	\$0.00	\$1,599.86	
11/16/2023	20242254	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	UNIRISE HDMI A/V CABLE - 30 FT	1	\$35.00	\$35.00	\$0.00	\$0.00	\$35.00	
				GE 25FT 4K HDMI 2.0 CABLE WITH ETHERNET, GOLD-PLATED CONNECTORS, BLACK, 48723							
11/16/2023	20242254	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	
11/27/2023	20242350	DREAMSCAPE LEARN, INC	24160.1000.56113.1010.046325.0000.03360.000	WELL ROUNDED INSTRUCTION SITE LICENSE TO AP BIOLOGY, AND ADDITIONAL GENERAL ED SECONDARY COURSES FOR INNOVATIVE AND IMMERSIVE LEARNING.	1	\$68,000.00	\$68,000.00	\$0.00	\$0.00	\$68,000.00	
11/29/2023	20242407	J & L LANSCAPING LLC	27516.1000.57331.1010.046114.0000.23018.000	OUTDOOR LEARNING SHADE STRUCTURE FOR NORTH ELEMENTARY	1	\$23,498.60	\$23,498.60	\$0.00	\$0.00	\$23,498.60	
11/16/2023	20242263	RUSH TRUCK CENTER 6741	13000.2700.56216.0000.046370.0000.00000.000	PARTS AND MAINTENANCE SUPPLIES FOR FLEET MAINTENANCE, FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	
11/16/2023	20242285	PRAXAIR DISTRIBUTION INC	13000.2700.54620.0000.046370.0000.00000.000	CYLINDER RENT, \$0.60 PER DAY FOR FLEET MAINTENANCE, FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	62	\$0.64	\$39.68	\$0.00	\$0.00	\$553.68	
11/16/2023	20242285	PRAXAIR DISTRIBUTION INC	13000.2700.56216.0000.046370.0000.00000.000	WELDING SUPPLIES AND CONSUMABLES FOR FLEET MAINTENANCE, FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$553.68	
11/16/2023	20242285	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.00000.000	SAFETY AND ENVIROMENTAL FEE FOR FLEET MAINTENANCE, FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$14.00	\$14.00	\$0.00	\$0.00	\$553.68	
11/16/2023	20242256	ROCKY MOUNTAIN SUPPLY	13000.2700.54313.0000.046370.0000.00000.000	PREVENTATIVE MAINTENANCE AND REPAIRS FOR DISTRICT EQUIPMENT ATVS AND SMALL MOTOR VEHICLES ITEMS FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$3,000.00	\$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	PARTS TO FIX DISTRICT EQUIPMENT ATVS AND SMALL MOTOR VEHICLES ITEMS FOR THE MONTH DECEMBER SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00	

11/16/2023	20242289	DRD PATTON ENTERPRISES LLC	13000.2700.54313.0000.046370.0000.00000.000	PREVENTATIVE MAINTENANCE AND REPAIRS FOR DISTRICT EQUIPMENT ATVS AND SMALL MOTOR VEHICLES ITEMS FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$4,000.00
11/16/2023	20242289	DRD PATTON ENTERPRISES LLC	13000.2700.54313.0000.046370.0000.00000.000	PARTS TO FIX DISTRICT EQUIPMENT ATVS AND SMALL MOTOR VEHICLES ITEMS FOR THE MONTH DECEMBER SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00
11/16/2023	20242293	CASA TOY, LLC	13000.2700.54313.0000.046370.0000.00000.000	MAINTENANCE AND REPAIR SERVICES AS NEEDED FOR FLEET MAINTENANCE FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
11/16/2023	20242258	ALAMO PAINT & GLASS	13000.2700.54313.0000.046370.0000.00000.000	WINDSHIELD AND WINDOW REPAIRS FOR FLEET MAINTANCE FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
11/16/2023	20242273	TILLERY CHEVROLET, GMC. INC.	13000.2700.56216.0000.046370.0000.00000.000	TILLERY DEALERSHIP PARTS, FOR FLEET MAINTENANCE, FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
11/16/2023	20242290	MESILLA VALLEY COMMERCIAL TIRE	13000.2700.56215.0000.046370.0000.00000.000	EMERGENCY TIRE REPAIR AND/OR REPLACEMENT OR SERVICE CALL FOR FLEET MAINTENANCE, FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
11/16/2023	20242282	WALKER TOWING & COMPANY, INC	13000.2700.53711.0000.046370.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS AND CALLS FOR FLEET MAINTENANCE, FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
11/16/2023	20242264	NEUDORF ENTERPRISES, LLC	13000.2700.56216.0000.046370.0000.00000.000	PARTS AND MAINTENANCE SUPPLIES FOR FLEET MAINTENANCE, FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,750.00
11/16/2023	20242264	NEUDORF ENTERPRISES, LLC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$7,750.00
11/16/2023	20242264	NEUDORF ENTERPRISES, LLC	13000.2700.56118.0000.046370.0000.00000.000	FOR SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,750.00
11/16/2023	20242292	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56216.0000.046370.0000.00000.000	PARTS, MAINTENANCE SUPPLIES AND REPAIRS FOR FLEET MAINTENANCE, FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$6,750.00
11/16/2023	20242292	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$6,750.00
11/16/2023	20242272	BORDER INTERNATIONAL TRUCKS	13000.2700.56216.0000.046370.0000.00000.000	PARTS, MAINTENANCE SUPPLIES AND REPAIRS FOR FLEET MAINTENANCE, FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,750.00
11/16/2023	20242272	BORDER INTERNATIONAL TRUCKS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$7,750.00

11/16/2023	20242272	BORDER INTERNATIONAL TRUCKS	13000.2700.56118.0000.046370.0000.00000.000	FOR SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,750.00
11/16/2023	20242295	LONGHORN DISTRIBUTING	13000.2700.56118.0000.046370.0000.00000.000	SOAP AND CLEANING SUPPLIES FOR DECEMBER SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
11/16/2023	20242295	LONGHORN DISTRIBUTING	13000.2700.56118.0000.046370.0000.00000.000	SERVICES ON THE CAR WASH FOR DECEMBER SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
11/16/2023	20242288	MICHAEL CALKINS	13000.2700.56118.0000.046370.0000.00000.000	MISCELLANEOUS TOOLS AND TOOL STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
11/16/2023	20242255	VISION (FORD/LINCOLN/MERCURY)	13000.2700.54313.0000.046370.0000.00000.000	FORD DEALERSHIP PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
11/16/2023	20242265	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	CNOS 55GL NON HAZ SEMI SLDS, FOR DECEMBER SCHOOL YEAR 2023-2024 FOR OSHA	1	\$50.00	\$50.00	\$0.00	\$0.00	\$1,050.00
11/16/2023	20242265	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	FEE, OIL SERVICE/STOP NONPREQUAL CRANKC FOR DECEMBER SCHOOL YEAR 2023-2024 FOR OSHA	1	\$200.00	\$200.00	\$0.00	\$0.00	\$1,050.00
11/16/2023	20242265	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	USED OIL RECYCLE AUTOMOTIVE OIL PRICE PER GALLON FOR DECEMBER FOR SCHOOL YEAR 2023-2024 FOR OSHA	1	\$800.00	\$800.00	\$0.00	\$0.00	\$1,050.00
11/16/2023	20242266	NORTH 54 SALVAGE	13000.2700.56216.0000.046370.0000.00000.000	FLEET VEHICLE PARTS THAT ARE NO LONGER AVAILABLE THROUGH PARTS STORES FOR FLEET MAINTENANCE, FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
11/16/2023	20242286	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56118.0000.046370.0000.00000.000	WELDING CONSUMABLES, SCREWS, NUTS, BOLTS, WASHERS, HYDROLIC HOSE, HYDROLIC FITTINGS, GLOVES, PLASTIC AND RUBBER WASHERS FOR FLEET MAINTENANCE, FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
11/16/2023	20242286	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF DECEMBER FOR SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,500.00
11/16/2023	20242283	54 TOWING CORP	13000.2700.53711.0000.046370.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS AND CALLS FOR FLEET MAINTENANCE, FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
11/16/2023	20242294	CASA CHEVROLET BUICK GMC LLC	13000.2700.54313.0000.046370.0000.00000.000	CASA DEALERSHIP PARTS, FOR FLEET MAINTENANCE FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
11/16/2023	20242287	BORDER RECAPING LLC	13000.2700.56215.0000.046370.0000.00000.000	TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
11/16/2023	20242253	SACRAMENTO TIRE & AUTO SERVICE	13000.2700.56215.0000.046370.0000.00000.000	TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00

11/16/2023	20242259	ALAMO TIRE SERVICE	13000.2700.56215.0000.046370.0000.00000.000	TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
11/16/2023	20242291	ALAMO TINT AND AUTO GLASS	13000.2700.54313.0000.046370.0000.00000.000	WINDOW TINT, WINDOW REPAIRS OR REPLACEMENTS AND KEYS FOR FLEET MAINTENANCE FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
11/16/2023	20242251	NAPA AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
11/16/2023	20242251	NAPA AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZ FOR FLEETMAINTENANCE FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
11/16/2023	20242251	NAPA AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS AND STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF DECEMBER FOR SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
11/16/2023	20242268	LOWE'S HOME IMPROVEMENT WAREHOUSE	13000.2700.56118.0000.046370.0000.00000.000	TOOLS, METAL, PAINT SUPPLIES, FLOORING SUPPLIES, LUMBER, LADDERS, SAFETY SUPPLIES & TOOL STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
11/16/2023	20242274	O'REILLY AUTOMOTIVE INC	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR 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
11/16/2023	20242274	O'REILLY AUTOMOTIVE INC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZ FOR FLEETMAINTENANCE FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
11/16/2023	20242274	O'REILLY AUTOMOTIVE INC	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS AND STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF DECEMBER FOR SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00
11/16/2023	20242284	ADVANCE AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR 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
11/16/2023	20242284	ADVANCE AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZ FOR FLEETMAINTENANCE FOR THE MONTH OF DECEMBER SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
11/16/2023	20242284	ADVANCE AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS AND STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF DECEMBER FOR SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00